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| <b>CONTPAQ i</b> |
| <b>NÓMINAS</b>   |

sayula

Reg Pat IMSS: 00000000000

RFC: MSA -850101-8C8

Fecha: 05/Nov/2018

Hora: 13:35:55:456

**Lista de Raya del 01/Sep/2018 al 15/Sep/2018**

**Período Quincenal No. 17**

|                        |  |  |  |  |  |
|------------------------|--|--|--|--|--|
|                        |  |  |  |  |  |
| O ESCOBEDO #52. SAYULA |  |  |  |  |  |
|                        |  |  |  |  |  |

Reg. Pat. IMSS: 00000000000

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

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

|          |  |                     |                      |               |             |
|----------|--|---------------------|----------------------|---------------|-------------|
| <b>7</b> | <b>Figuroa Zuñiga Maria Concepcion</b> |                     |                      |               |             |
|          | REGIDOR                                |                     |                      |               |             |
|          | Fecha Reing: 01/10/20                  | Sal. diario: 765.55 | S.D.I: 823.23        | S.B.C: 823.23 | Cotiza Fijo |
|          | Días pagados:                          | 15.00               | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: |
|          |  |                     |                      |               |             |
|          | 1 Sueldo                               | 15.00               | 11483.23             |               | 41          |
|          |  |                     |                      |               | 49          |
|          |  |                     | .....                |               |             |
|          | Total Percepciones                     |                     | 11483.23             |               |             |
|          | <b>Neto a pagar</b>                    |                     | <b>9668.63</b>       |               |             |

|            |                                   |                     |                      |               |             |
|------------|-----------------------------------|---------------------|----------------------|---------------|-------------|
|            |                                   |                     |                      |               |             |
|            | .....                             |                     |                      |               |             |
| <b>608</b> | <b>Candelario Morales Fabiola</b> |                     |                      |               |             |
|            | REGIDOR                           |                     |                      |               |             |
|            | Fecha Ingr: 01/10/20              | Sal. diario: 765.55 | S.D.I: 823.23        | S.B.C: 823.23 | Cotiza Fijo |
|            | Días pagados:                     | 15.00               | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: |
|            |                                   |                     |                      |               |             |
|            | 1 Sueldo                          | 15.00               | 11483.23             |               | 41          |
|            |                                   |                     |                      |               | 49          |
|            |                                   |                     | .....                |               |             |
|            | Total Percepciones                |                     | 11483.23             |               |             |
|            | <b>Neto a pagar</b>               |                     | <b>9668.63</b>       |               |             |

|            |  |                     |                      |               |             |
|------------|--|---------------------|----------------------|---------------|-------------|
|            |  | -----               |                      |               |             |
| <b>609</b> | <b>Morales Gonzalez Amilcar Rafael</b> |                     |                      |               |             |
|            | REGIDOR                                |                     |                      |               |             |
|            | Fecha Ingr: 01/10/20                   | Sal. diario: 765.55 | S.D.I: 823.23        | S.B.C: 823.23 | Cotiza Fijo |
|            | Días pagados:                          | 15.00               | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: |
|            |  |                     |                      |               |             |
|            | 1 Sueldo                               | 15.00               | 11483.23             |               | 41          |
|            |  |                     |                      |               | 49          |
|            |  |                     | .....                |               |             |
|            | Total Percepciones                     |                     | 11483.23             |               |             |
|            | <b>Neto a pagar</b>                    |                     | <b>9668.63</b>       |               |             |

|            |                               |                     |                      |               |             |
|------------|-------------------------------|---------------------|----------------------|---------------|-------------|
|            |                               | -----               |                      |               |             |
| <b>610</b> | <b>Sanchez Sanchez Andres</b> |                     |                      |               |             |
|            | REGIDOR                       |                     |                      |               |             |
|            | Fecha Ingr: 01/10/20          | Sal. diario: 765.55 | S.D.I: 823.23        | S.B.C: 823.23 | Cotiza Fijo |
|            | Días pagados:                 | 15.00               | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: |
|            |                               |                     |                      |               |             |
|            | 1 Sueldo                      | 15.00               | 11483.23             |               | 41          |
|            |                               |                     |                      |               | 49          |
|            |                               |                     | .....                |               |             |
|            | Total Percepciones            |                     | 11483.23             |               |             |
|            | <b>Neto a pagar</b>           |                     | <b>9668.63</b>       |               |             |

|            |  |                     |                      |               |             |
|------------|--|---------------------|----------------------|---------------|-------------|
|            |  | -----               |                      |               |             |
| <b>611</b> | <b>Gonzalez Jimenez Victor Enrique</b> |                     |                      |               |             |
|            | REGIDOR                                |                     |                      |               |             |
|            | Fecha Ingr: 01/10/20                   | Sal. diario: 765.55 | S.D.I: 823.23        | S.B.C: 823.23 | Cotiza Fijo |
|            | Días pagados:                          | 15.00               | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: |
|            |  |                     |                      |               |             |
|            | 1 Sueldo                               | 15.00               | 11483.23             |               | 41          |
|            |  |                     |                      |               | 49          |
|            |  |                     | .....                |               |             |
|            | Total Percepciones                     |                     | 11483.23             |               |             |
|            | <b>Neto a pagar</b>                    |                     | <b>9668.63</b>       |               |             |

|            |                             |                     |                      |               |             |
|------------|-----------------------------|---------------------|----------------------|---------------|-------------|
|            |                             | -----               |                      |               |             |
| <b>612</b> | <b>Sedano Becerra Adeli</b> |                     |                      |               |             |
|            | REGIDOR                     |                     |                      |               |             |
|            | Fecha Ingr: 01/10/20        | Sal. diario: 765.55 | S.D.I: 823.23        | S.B.C: 823.23 | Cotiza Fijo |
|            | Días pagados:               | 15.00               | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: |
|            |                             |                     |                      |               |             |

|   |                     |       |                |  |    |
|---|---------------------|-------|----------------|--|----|
| 1 | Sueldo              | 15.00 | 11483.23       |  | 41 |
|   |                     |       |                |  | 49 |
|   |                     |       | .....          |  |    |
|   | Total Percepciones  |       | 11483.23       |  |    |
|   | <b>Neto a pagar</b> |       | <b>9668.63</b> |  |    |

|            |                                   |                     |                      |               |             |
|------------|-----------------------------------|---------------------|----------------------|---------------|-------------|
| <b>613</b> | <b>Barajas Arias Juan Alfonso</b> |                     |                      |               |             |
|            | REGIDOR                           |                     |                      |               |             |
|            | Fecha Ingr: 01/10/20              | Sal. diario: 765.55 | S.D.I: 823.23        | S.B.C: 823.23 | Cotiza Fijo |
|            | Días pagados:                     | 15.00               | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: |
| 1          | Sueldo                            | 15.00               | 11483.23             |               | 41          |
|            |                                   |                     |                      |               | 49          |
|            |                                   |                     | .....                |               |             |
|            | Total Percepciones                |                     | 11483.23             |               |             |
|            | <b>Neto a pagar</b>               |                     | <b>9668.63</b>       |               |             |

|            |                             |                     |                      |               |             |
|------------|-----------------------------|---------------------|----------------------|---------------|-------------|
| <b>614</b> | <b>Flores Ochoa Roberto</b> |                     |                      |               |             |
|            | REGIDOR                     |                     |                      |               |             |
|            | Fecha Ingr: 01/10/20        | Sal. diario: 765.55 | S.D.I: 823.23        | S.B.C: 823.23 | Cotiza Fijo |
|            | Días pagados:               | 15.00               | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: |
| 1          | Sueldo                      | 15.00               | 11483.23             |               | 41          |
|            |                             |                     |                      |               | 49          |
|            |                             |                     | .....                |               |             |
|            | Total Percepciones          |                     | 11483.23             |               |             |
|            | <b>Neto a pagar</b>         |                     | <b>9668.63</b>       |               |             |

|            |                                 |                     |                      |               |             |
|------------|---------------------------------|---------------------|----------------------|---------------|-------------|
| <b>615</b> | <b>Garcia Cardenas Patricia</b> |                     |                      |               |             |
|            | REGIDOR                         |                     |                      |               |             |
|            | Fecha Ingr: 01/10/20            | Sal. diario: 765.55 | S.D.I: 823.23        | S.B.C: 823.23 | Cotiza Fijo |
|            | Días pagados:                   | 15.00               | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: |
| 1          | Sueldo                          | 15.00               | 11483.23             |               | 41          |
|            |                                 |                     |                      |               | 49          |
|            |                                 |                     | .....                |               |             |
|            | Total Percepciones              |                     | 11483.23             |               |             |
|            | <b>Neto a pagar</b>             |                     | <b>9668.63</b>       |               |             |

|   |                                      |         |           |  |    |
|---|--------------------------------------|---------|-----------|--|----|
|   |                                      |         |           |  |    |
| <b>Total Departamento SALA DE REGIDORES</b> |                                      |         |           |  |    |
|   | Percepción                           |         | Importe   |  |    |
|   | 1 Sueldo                             |         | 103349.07 |  | 41 |
|   |                                      |         |           |  | 49 |
|   |                                      |         | .....     |  |    |
|   | Total Percepciones                   |         | 103349.07 |  |    |
|   | Neto del departamen                  |         | 87017.67  |  |    |
|   | Total de empleados                   |         | 9         |  |    |
|   |                                      |         |           |  |    |
|   |                                      |         |           |  |    |
|   |                                      |         |           |  | 89 |
|   |                                      |         |           |  | 90 |
|   |                                      |         |           |  | 93 |
|   |                                      |         |           |  | 97 |
|   |                                      |         |           |  | 98 |
|   |                                      |         |           |  |    |
|   |                                      |         |           |  |    |
|   | Rubros I.M.S.S.                      | Empresa | Empleado  |  |    |
|   | .....                                | .....   | .....     |  |    |
|   | Invalidez y Vida                     | 1944.9  | 694.62    |  |    |
|   | Cesantia y Vejez                     | 3500.73 | 1250.28   |  |    |
|   | Enf. Gral. (3 SMDF)                  | 2219.76 | 0.00      |  |    |
|   | Enf. Gral. (Exc. 3SM)                | 863.46  | 314.01    |  |    |
|   | Enf. Gral. (Din. y Gas)              | 1944.9  | 694.62    |  |    |
|   |                                      |         |           |  |    |
|   |                                      |         |           |  |    |
| <b>'2 SINDICATURA</b>                       | <b>Reg Pat IMSS: 000-00000-00-0</b>  |         |           |  |    |
|   |                                      |         |           |  |    |
|   |                                      |         |           |  |    |
|   | Percepción                           | Valor   | Importe   |  |    |
| <b>2</b>                                    | <b>Gomez Carrizales Juan Gabriel</b> |         |           |  |    |

|                                       |                     |                      |                |             |    |
|---------------------------------------|---------------------|----------------------|----------------|-------------|----|
| SINDICO MUNICIPAL                     |                     |                      |                |             |    |
| Fecha Reing: 01/10/2                  | Sal. diario: 972.22 | S.D.I: 1045.47       | S.B.C: 1045.47 | Cotiza Fijo |    |
| Días pagados:                         | 15.00               | Tot Hrs trab: 120.00 | Hrs día: 8.00  | Hrs extras: |    |
| 1 Sueldo                              | 15.00               | 14583.3              |                | 41          | 49 |
|                                       |                     | .....                |                |             |    |
| Total Percepciones                    |                     | 14583.3              |                |             |    |
| <b>Neto a pagar</b>                   |                     | <b>12049.68</b>      |                |             |    |
| -----                                 |                     |                      |                |             |    |
| <b>Total Departamento SINDICATURA</b> |                     |                      |                |             |    |
| Percepción                            |                     | Importe              |                |             |    |
| 1 Sueldo                              |                     | 14583.3              |                | 41          | 49 |
|                                       |                     | .....                |                |             |    |
| Total Percepciones                    |                     | 14583.3              |                |             |    |
| Neto del departamen                   |                     | 12049.68             |                |             |    |
| Total de empleados                    |                     | 1                    |                |             |    |
| -----                                 |                     |                      |                |             |    |
|                                       |                     |                      |                |             | 89 |
|                                       |                     |                      |                |             | 90 |
|                                       |                     |                      |                |             | 93 |
|                                       |                     |                      |                |             | 97 |
|                                       |                     |                      |                |             | 98 |
| -----                                 |                     |                      |                |             |    |
| Rubros I.M.S.S.                       | Empresa             | Empleado             |                |             |    |
| .....                                 | .....               | .....                |                |             |    |
| Invalidez y Vida                      | 274.44              | 98.01                |                |             |    |
| Cesantia y Vejez                      | 493.98              | 176.42               |                |             |    |
| Enf. Gral. (3 SMDF)                   | 246.64              | 0.00                 |                |             |    |

|                                       |                                     |                      |                      |                |             |
|---------------------------------------|-------------------------------------|----------------------|----------------------|----------------|-------------|
|                                       | Enf. Gral. (Exc. 3SM)               | 132.61               | 48.22                |                |             |
|                                       | Enf. Gral. (Din. y Gas)             | 274.43               | 98.02                |                |             |
|                                       |                                     |                      |                      |                |             |
|                                       |                                     |                      |                      |                |             |
| <b>'3 PRESIDENCIA</b>                 | <b>Reg Pat IMSS: 000-00000-00-0</b> |                      |                      |                |             |
| .....                                 | .....                               | .....                | .....                |                |             |
|                                       | Percepción                          | Valor                | Importe              |                |             |
|                                       |                                     |                      |                      |                |             |
| <b>5</b>                              | <b>Campos Aguilar Jorge</b>         |                      |                      |                |             |
|                                       | PRESIDENTE MUNICIPAL                |                      |                      |                |             |
|                                       | Fecha Reing: 01/10/2                | Sal. diario: 1502.00 | S.D.I: 1615.16       | S.B.C: 1615.16 | Cotiza Fijo |
|                                       | Días pagados:                       | 15.00                | Tot Hrs trab: 120.00 | Hrs día: 8.00  | Hrs extras: |
|                                       |                                     |                      |                      |                |             |
|                                       | 1 Sueldo                            | 15.00                | 22529.96             |                | 41          |
|                                       |                                     |                      |                      |                | 49          |
|                                       |                                     |                      | .....                |                |             |
|                                       | Total Percepciones                  |                      | 22529.96             |                |             |
|                                       | <b>Neto a pagar</b>                 |                      | <b>17888.03</b>      |                |             |
|                                       |                                     |                      |                      |                |             |
|                                       |                                     | .....                |                      |                |             |
|                                       |                                     |                      |                      |                |             |
| <b>Total Departamento PRESIDENCIA</b> |                                     |                      |                      |                |             |
|                                       | Percepción                          |                      | Importe              |                |             |
|                                       |                                     |                      |                      |                |             |
|                                       | 1 Sueldo                            |                      | 22529.96             |                | 41          |
|                                       |                                     |                      |                      |                | 49          |
|                                       |                                     |                      | .....                |                |             |
|                                       | Total Percepciones                  |                      | 22529.96             |                |             |
|                                       | Neto del departamen                 |                      | 17888.03             |                |             |
|                                       | Total de empleados                  |                      | 1                    |                |             |
|                                       |                                     |                      |                      |                |             |
|                                       |                                     |                      |                      |                |             |
|                                       |                                     |                      |                      |                | 89          |
|                                       |                                     |                      |                      |                | 90          |
|                                       |                                     |                      |                      |                | 93          |
|                                       |                                     |                      |                      |                | 97          |
|                                       |                                     |                      |                      |                | 98          |

| Rubros I.M.S.S.         | Empresa | Empleado |  |  |
|-------------------------|---------|----------|--|--|
| Invalidez y Vida        | 423.98  | 151.42   |  |  |
| Cesantia y Vejez        | 763.16  | 272.56   |  |  |
| Enf. Gral. (3 SMDF)     | 246.64  | 0.00     |  |  |
| Enf. Gral. (Exc. 3SM)   | 226.60  | 82.40    |  |  |
| Enf. Gral. (Din. y Gas) | 423.98  | 151.42   |  |  |

**'4 SECRETARIA GENERAL Reg Pat IMSS: 000-00000-00-0**

| Percepción                          | Valor               | Importe              |               |             |
|-------------------------------------|---------------------|----------------------|---------------|-------------|
| <b>135 Gonzalez Guerra Gabriela</b> |                     |                      |               |             |
| SECRETARIA DEL SECRETARIO GRALX     |                     |                      |               |             |
| Fecha Ingr: 13/07/19                | Sal. diario: 292.46 | S.D.I: 316.50        | S.B.C: 316.50 | Cotiza Fijo |
| Días pagados:                       | 15.00               | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: |
| 1 Sueldo                            | 15.00               | 4386.97              |               | 41          |
| 132 quinquenio                      |                     | 420.00               |               | 49          |
|                                     |                     |                      |               | 54          |
| Total Percepciones                  |                     | 4806.97              |               |             |
| <b>Neto a pagar</b>                 |                     | <b>4400.52</b>       |               |             |

|  |                     |                      |               |             |
|--|---------------------|----------------------|---------------|-------------|
| <b>375 Lopez Lopez Daniela Alejandrina</b> |                     |                      |               |             |
| SECRETARIA DE SECRETARÍA GRALX             |                     |                      |               |             |
| Fecha Ingr: 01/10/20                       | Sal. diario: 283.05 | S.D.I: 305.15        | S.B.C: 305.15 | Cotiza Fijo |
| Días pagados:                              | 15.00               | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: |
| 1 Sueldo                                   | 15.00               | 4245.74              |               | 41          |
| 132 quinquenio                             |                     | 105.00               |               | 49          |
|  |                     |                      |               | 54          |

|  |                     |  |                |  |  |
|--|---------------------|--|----------------|--|--|
|  | Total Percepciones  |  | 4350.74        |  |  |
|  | <b>Neto a pagar</b> |  | <b>3967.68</b> |  |  |

|            |   |                     |                      |               |             |
|------------|---|---------------------|----------------------|---------------|-------------|
|            | -----                                   |                     |                      |               |             |
| <b>386</b> | <b>Hernandez Gonzalez Carlos Fabian</b> |                     |                      |               |             |
|            | FUNC ENC DE SECRETARIA GENERAL          |                     |                      |               |             |
|            | Fecha Reing: 01/04/2                    | Sal. diario: 911.33 | 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                                | 15.00               | 13669.95             |               | 41          |
|            |   |                     |                      |               | 49          |
|            |   |                     | .....                |               |             |
|            | Total Percepciones                      |                     | 13669.95             |               |             |
|            | <b>Neto a pagar</b>                     |                     | <b>11351.15</b>      |               |             |

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| <b>Total Departamento SECRETARIA GENERAL</b> |                     |  |          |  |    |
|  | Percepción          |  | Importe  |  |    |
|  |                     |  |          |  |    |
|  | 1 Sueldo            |  | 22302.66 |  | 41 |
|  | 132 quinquenio      |  | 525.00   |  | 49 |
|  |                     |  |          |  | 54 |
|  |                     |  | .....    |  |    |
|  | Total Percepciones  |  | 22827.66 |  |    |
|  | Neto del departamen |  | 19719.35 |  |    |
|  | Total de empleados  |  | 3        |  |    |

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



| Rubros I.M.S.S.         | Empresa | Empleado |  |  |
|-------------------------|---------|----------|--|--|
| Invalidéz y Vida        | 233.18  | 83.28    |  |  |
| Cesantia y Vejez        | 419.73  | 149.90   |  |  |
| Enf. Gral. (3 SMDF)     | 739.92  | 0.00     |  |  |
| Enf. Gral. (Exc. 3SM)   | 26.88   | 9.77     |  |  |
| Enf. Gral. (Din. y Gas) | 233.18  | 83.27    |  |  |

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

| Percepción                        | Valor               | Importe              |               |             |
|-----------------------------------|---------------------|----------------------|---------------|-------------|
| <b>12 Velasco Sierra Salvador</b> |                     |                      |               |             |
| DIRECTOR JURIDICO Y APREMIOS      |                     |                      |               |             |
| Fecha Reing: 01/10/20             | Sal. diario: 468.17 | S.D.I: 503.44        | S.B.C: 503.44 | Cotiza Fijo |
| Días pagados:                     | 15.00               | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: |
| 1 Sueldo                          | 15.00               | 7022.53              |               | 41          |
|                                   |                     |                      |               | 49          |
| Total Percepciones                |                     | 7022.53              |               |             |
| <b>Neto a pagar</b>               |                     | <b>6160.74</b>       |               |             |

|   |                     |                      |               |             |
|---|---------------------|----------------------|---------------|-------------|
| <b>259 Terrones Beatriz Nestor Rafael</b> |                     |                      |               |             |
| SECRETARIO DE SINDICATURA                 |                     |                      |               |             |
| Fecha Ingr: 01/01/20                      | Sal. diario: 224.79 | S.D.I: 242.35        | S.B.C: 242.35 | Cotiza Fijo |
| Días pagados:                             | 15.00               | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: |
| 1 Sueldo                                  | 15.00               | 3371.89              |               | 32          |
| 132 quinquenio                            |                     | 210.00               |               | 41          |
|   |                     |                      |               | 49          |
|   |                     |                      |               | 54          |
| Total Percepciones                        |                     | 3581.89              |               |             |
| <b>Neto a pagar</b>                       |                     | <b>3427.74</b>       |               |             |

|            |  |                     |                      |               |             |
|------------|--|---------------------|----------------------|---------------|-------------|
| <b>354</b> | <b>Nava Gil Gloria Alicia</b>          |                     |                      |               |             |
|            | SECRETARIA DE DIRX JURIDICA Y APREMIOS |                     |                      |               |             |
|            | Fecha Ingr: 20/08/20                   | Sal. diario: 281.76 | S.D.I: 303.76        | S.B.C: 303.76 | Cotiza Fijo |
|            | Días pagados:                          | 15.00               | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: |
|            |  |                     |                      |               |             |
|            | 1 Sueldo                               | 15.00               | 4226.34              |               | 41          |
|            | 132 quinquenio                         |                     | 105.00               |               | 49          |
|            |  |                     |                      |               | 54          |
|            |  |                     | .....                |               |             |
|            | Total Percepciones                     |                     | 4331.34              |               |             |
|            | <b>Neto a pagar</b>                    |                     | <b>3950.59</b>       |               |             |

|            |   |                     |                      |               |             |
|------------|---|---------------------|----------------------|---------------|-------------|
| <b>640</b> | <b>Candelario Morales Francisco Froylan</b> |                     |                      |               |             |
|            | JEFE DE TRANSPARENCIA                       |                     |                      |               |             |
|            | Fecha Ingr: 01/10/20                        | Sal. diario: 273.42 | S.D.I: 294.02        | S.B.C: 294.02 | Cotiza Fijo |
|            | Días pagados:                               | 15.00               | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: |
|            |   |                     |                      |               |             |
|            | 1 Sueldo                                    | 15.00               | 4101.31              |               | 41          |
|            |   |                     |                      |               | 49          |
|            |   |                     | .....                |               |             |
|            | Total Percepciones                          |                     | 4101.31              |               |             |
|            | <b>Neto a pagar</b>                         |                     | <b>3776.42</b>       |               |             |

|   |                     |  |          |  |    |
|---|---------------------|--|----------|--|----|
| <b>Total Departamento SINDICATURA 2</b> |                     |  |          |  |    |
|   | Percepción          |  | Importe  |  |    |
|   |                     |  |          |  |    |
|   | 1 Sueldo            |  | 18722.07 |  | 32 |
|   | 132 quinquenio      |  | 315.00   |  | 41 |
|   |                     |  |          |  | 49 |
|   |                     |  |          |  | 54 |
|   |                     |  | .....    |  |    |
|   | Total Percepciones  |  | 19037.07 |  |    |
|   | Neto del departamen |  | 17315.49 |  |    |
|   | Total de empleados  |  | 4        |  |    |

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

| Rubros I.M.S.S.         | Empresa | Empleado |  |  |
|-------------------------|---------|----------|--|--|
| .....                   | .....   | .....    |  |  |
| Invalidez y Vida        | 352.69  | 125.96   |  |  |
| Cesantia y Vejez        | 634.83  | 226.74   |  |  |
| Enf. Gral. (3 SMDF)     | 986.56  | 0.00     |  |  |
| Enf. Gral. (Exc. 3SM)   | 62.10   | 22.58    |  |  |
| Enf. Gral. (Din. y Gas) | 352.68  | 125.97   |  |  |

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

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

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

|           |                                     |                     |                      |               |             |
|-----------|-------------------------------------|---------------------|----------------------|---------------|-------------|
| <b>34</b> | <b>Sandoval Garcia Maria Olivia</b> |                     |                      |               |             |
|           | SECRETARIA DE REGIDORES             |                     |                      |               |             |
|           | Fecha Ingr: 15/12/20                | Sal. diario: 197.46 | S.D.I: 212.88        | S.B.C: 212.88 | Cotiza Fijo |
|           | Días pagados:                       | 15.00               | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: |
|           |                                     |                     |                      |               |             |
|           | 1 Sueldo                            | 15.00               | 2961.88              |               | 32          |
|           | 132 quinquenio                      |                     | 105.00               |               | 41          |
|           |                                     |                     |                      |               | 49          |
|           |                                     |                     |                      |               | 54          |
|           |                                     |                     | .....                |               |             |
|           | Total Percepciones                  |                     | 3066.88              |               |             |
|           | <b>Neto a pagar</b>                 |                     | <b>2981.72</b>       |               |             |

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|--|-------|--|--|--|--|
|  | ..... |  |  |  |  |
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| Total Departamento SALA DE REGIDORES 2 |                                   |                                     |                      |               |             |
|--|-----------------------------------|-------------------------------------|----------------------|---------------|-------------|
|  | Percepción                        |                                     | Importe              |               |             |
| 1                                      | Sueldo                            |                                     | 2961.88              |               | 32          |
| 132                                    | quinquenio                        |                                     | 105.00               |               | 41          |
|  |                                   |                                     |                      |               | 49          |
|  |                                   |                                     |                      |               | 54          |
|  |                                   |                                     | .....                |               |             |
|  | Total Percepciones                |                                     | 3066.88              |               |             |
|  | Neto del departamen               |                                     | 2981.72              |               |             |
|  | Total de empleados                |                                     | 1                    |               |             |
|  |                                   |                                     |                      |               |             |
|  |                                   |                                     |                      |               | .....       |
|  |                                   |                                     |                      |               |             |
|  |                                   |                                     |                      |               |             |
|  |                                   |                                     |                      |               |             |
|  |                                   |                                     |                      |               |             |
|  |                                   |                                     |                      |               |             |
|  | Rubros I.M.S.S.                   | Empresa                             | Empleado             |               |             |
|  | .....                             | .....                               | .....                |               |             |
|  |                                   |                                     |                      |               |             |
|  | Invalidez y Vida                  | 55.88                               | 19.96                |               |             |
|  | Cesantia y Vejez                  | 100.58                              | 35.92                |               |             |
|  | Enf. Gral. (3 SMDF)               | 246.64                              | 0.00                 |               |             |
|  | Enf. Gral. (Exc. 3SM)             | 0.00                                | 0.00                 |               |             |
|  | Enf. Gral. (Din. y Gas            | 55.88                               | 19.95                |               |             |
|  |                                   |                                     |                      |               |             |
|  |                                   |                                     |                      |               |             |
| <b>'7</b>                              | <b>PRESIDENCIA 2</b>              | <b>Reg Pat IMSS: 000-00000-00-0</b> |                      |               |             |
|  |                                   |                                     |                      |               |             |
|  |                                   |                                     |                      |               |             |
|  | Percepción                        | Valor                               | Importe              |               |             |
| <b>33</b>                              | <b>Ramirez Gomez Maria Estela</b> |                                     |                      |               |             |
|  | SECRETARIA DE PRESIDENCIA         |                                     |                      |               |             |
|  | Fecha Ingr: 01/01/19              | Sal. diario: 283.05                 | S.D.I: 306.70        | S.B.C: 306.70 | Cotiza Fijo |
|  | Días pagados:                     | 15.00                               | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: |
|  |                                   |                                     |                      |               |             |
| 1                                      | Sueldo                            | 15.00                               | 4245.74              |               | 41          |

|            |  |                     |                      |               |             |
|------------|--|---------------------|----------------------|---------------|-------------|
| 132        | quinquenio                               |                     | 630.00               |               | 49          |
|            |  |                     |                      |               | 54          |
|            |  |                     | .....                |               |             |
|            | Total Percepciones                       |                     | 4875.74              |               |             |
|            | <b>Neto a pagar</b>                      |                     | <b>4492.68</b>       |               |             |
|            |  |                     |                      |               |             |
|            |  |                     |                      |               |             |
| <b>35</b>  | <b>Anguiano Cueto Marta Beatriz</b>      |                     |                      |               |             |
|            | SECRETARIA DE PRESIDENCIA                |                     |                      |               |             |
|            | Fecha Ingr: 02/05/19                     | Sal. diario: 283.05 | S.D.I: 306.31        | S.B.C: 306.31 | Cotiza Fijo |
|            | Días pagados:                            | 15.00               | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: |
|            |  |                     |                      |               |             |
| 1          | Sueldo                                   | 15.00               | 4245.74              |               | 41          |
| 132        | quinquenio                               |                     | 420.00               |               | 49          |
|            |  |                     |                      |               | 54          |
|            |  |                     | .....                |               |             |
|            | Total Percepciones                       |                     | 4665.74              |               |             |
|            | <b>Neto a pagar</b>                      |                     | <b>4282.68</b>       |               |             |
|            |  |                     |                      |               |             |
|            |  |                     |                      |               |             |
| <b>373</b> | <b>Zamora Huerta Martin</b>              |                     |                      |               |             |
|            | CHOFER DE PRESIDENCIA                    |                     |                      |               |             |
|            | Fecha Ingr: 16/08/20                     | Sal. diario: 251.90 | S.D.I: 271.57        | S.B.C: 271.57 | Cotiza Fijo |
|            | Días pagados:                            | 15.00               | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: |
|            |  |                     |                      |               |             |
| 1          | Sueldo                                   | 15.00               | 3778.53              |               | 41          |
| 132        | quinquenio                               |                     | 105.00               |               | 49          |
|            |  |                     |                      |               | 54          |
|            |  |                     | .....                |               |             |
|            | Total Percepciones                       |                     | 3883.53              |               |             |
|            | <b>Neto a pagar</b>                      |                     | <b>3555.97</b>       |               |             |
|            |  |                     |                      |               |             |
|            |  |                     |                      |               |             |
| <b>636</b> | <b>Rodriguez Eguiarte Mario Alberto</b>  |                     |                      |               |             |
|            | SECRETARIO PARTICULAR DEL PRESIDENTE MPA |                     |                      |               |             |
|            | Fecha Ingr: 01/10/20                     | Sal. diario: 415.97 | S.D.I: 447.32        | S.B.C: 447.32 | Cotiza Fijo |
|            | Días pagados:                            | 15.00               | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: |
|            |  |                     |                      |               |             |
| 1          | Sueldo                                   | 15.00               | 6239.62              |               | 41          |
|            |  |                     |                      |               | 49          |
|            |  |                     | .....                |               |             |
|            | Total Percepciones                       |                     | 6239.62              |               |             |

|   |                        |         |          |  |    |
|---|------------------------|---------|----------|--|----|
|   | Neto a pagar           |         | 5545.06  |  |    |
|   |                        |         |          |  |    |
|   |                        |         |          |  |    |
|   |                        |         |          |  |    |
| <b>Total Departamento PRESIDENCIA 2</b>                         |                        |         |          |  |    |
|   | Percepción             |         | Importe  |  |    |
|   | 1 Sueldo               |         | 18509.63 |  | 41 |
|   | 132 quinquenio         |         | 1155     |  | 49 |
|   |                        |         |          |  | 54 |
|   |                        |         | .....    |  |    |
|   | Total Percepciones     |         | 19664.63 |  |    |
|   | Neto del departamen    |         | 17876.39 |  |    |
|   | Total de empleados     |         | 4        |  |    |
|   |                        |         |          |  |    |
|   |                        |         |          |  |    |
|   |                        |         |          |  |    |
|   |                        |         |          |  |    |
|   |                        |         |          |  | 89 |
|   |                        |         |          |  | 90 |
|   |                        |         |          |  | 93 |
|   |                        |         |          |  | 97 |
|   |                        |         |          |  | 98 |
|   |                        |         |          |  |    |
|   |                        |         |          |  |    |
|   | Rubros I.M.S.S.        | Empresa | Empleado |  |    |
|   | .....                  | .....   | .....    |  |    |
|   | Invalidez y Vida       | 349.63  | 124.87   |  |    |
|   | Cesantia y Vejez       | 629.33  | 224.76   |  |    |
|   | Enf. Gral. (3 SMDF)    | 986.56  | 0.00     |  |    |
|   | Enf. Gral. (Exc. 3SM   | 60.17   | 21.88    |  |    |
|   | Enf. Gral. (Din. y Gas | 349.62  | 124.86   |  |    |
|   |                        |         |          |  |    |
|   |                        |         |          |  |    |
| <b>'8 DELEGACIONES MUNICIPALES Reg Pat IMSS: 000-00000-00-0</b> |                        |         |          |  |    |
|   |                        |         |          |  |    |
|   |                        |         |          |  |    |

|           | Percepción                         | Valor               | Importe              |               |             |
|-----------|------------------------------------|---------------------|----------------------|---------------|-------------|
| <b>37</b> | <b>Castillo Cervantes Norberto</b> |                     |                      |               |             |
|           | VELADOR                            |                     |                      |               |             |
|           | Fecha Ingr: 06/01/20               | Sal. diario: 148.26 | 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                           | 15.00               | 2223.86              |               | 32          |
|           | 132 quinquenio                     |                     | 210.00               |               | 39          |
|           |                                    |                     |                      |               | 41          |
|           |                                    |                     |                      |               | 54          |
|           |                                    |                     | .....                |               |             |
|           | Total Percepciones                 |                     | 2433.86              |               |             |
|           | <b>Neto a pagar</b>                |                     | <b>2456.86</b>       |               |             |
|           |                                    |                     |                      |               |             |
|           |                                    | -----               |                      |               |             |
| <b>40</b> | <b>Rodriguez Calvario Arturo</b>   |                     |                      |               |             |
|           | ENCARGADO DE BIBLIOTECA            |                     |                      |               |             |
|           | Fecha Ingr: 18/10/19               | Sal. diario: 153.74 | S.D.I: 166.16        | S.B.C: 166.16 | Cotiza Fijo |
|           | Días pagados:                      | 15.00               | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: |
|           |                                    |                     |                      |               |             |
|           | 1 Sueldo                           | 15.00               | 2306.03              |               | 32          |
|           | 132 quinquenio                     |                     | 315.00               |               | 39          |
|           |                                    |                     |                      |               | 41          |
|           |                                    |                     |                      |               | 54          |
|           |                                    |                     | .....                |               |             |
|           | Total Percepciones                 |                     | 2621.03              |               |             |
|           | <b>Neto a pagar</b>                |                     | <b>2637.96</b>       |               |             |
|           |                                    |                     |                      |               |             |
|           |                                    | -----               |                      |               |             |
| <b>43</b> | <b>Urdiano Hernandez Miguel</b>    |                     |                      |               |             |
|           | AYUDANTE DE DELEGACIONES           |                     |                      |               |             |
|           | Fecha Ingr: 09/11/19               | Sal. diario: 117.06 | S.D.I: 126.69        | S.B.C: 126.69 | Cotiza Fijo |
|           | Días pagados:                      | 15.00               | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: |
|           |                                    |                     |                      |               |             |
|           | 1 Sueldo                           | 15.00               | 1755.97              |               | 32          |
|           | 132 quinquenio                     |                     | 315.00               |               | 39          |
|           |                                    |                     |                      |               | 41          |
|           |                                    |                     |                      |               | 54          |
|           |                                    |                     | .....                |               |             |
|           | Total Percepciones                 |                     | 2070.97              |               |             |
|           | <b>Neto a pagar</b>                |                     | <b>2142.53</b>       |               |             |

|           |                             |                     |                      |               |             |
|-----------|-----------------------------|---------------------|----------------------|---------------|-------------|
|           |                             | -----               |                      |               |             |
| <b>46</b> | <b>Calvario Ramos Pedro</b> |                     |                      |               |             |
|           | AYUDANTE GRALX DELEGACIONES |                     |                      |               |             |
|           | Fecha Ingr: 01/06/19        | Sal. diario: 117.06 | S.D.I: 126.69        | S.B.C: 126.69 | Cotiza Fijo |
|           | Días pagados:               | 15.00               | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: |
|           |                             |                     |                      |               |             |
|           | 1 Sueldo                    | 15.00               | 1755.97              |               | 32          |
|           | 132 quinquenio              |                     | 525.00               |               | 39          |
|           |                             |                     |                      |               | 41          |
|           |                             |                     |                      |               | 54          |
|           |                             |                     | .....                |               |             |
|           | Total Percepciones          |                     | 2280.97              |               |             |
|           | <b>Neto a pagar</b>         |                     | <b>2352.53</b>       |               |             |

|           |                             |                     |                      |               |             |
|-----------|-----------------------------|---------------------|----------------------|---------------|-------------|
|           |                             | -----               |                      |               |             |
| <b>47</b> | <b>Matias Aldana Felipe</b> |                     |                      |               |             |
|           | AYUDANTE GRALX DELEGACIONES |                     |                      |               |             |
|           | Fecha Ingr: 01/01/19        | Sal. diario: 117.06 | S.D.I: 126.85        | S.B.C: 126.85 | Cotiza Fijo |
|           | Días pagados:               | 15.00               | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: |
|           |                             |                     |                      |               |             |
|           | 1 Sueldo                    | 15.00               | 1755.97              |               | 32          |
|           | 132 quinquenio              |                     | 525.00               |               | 39          |
|           |                             |                     |                      |               | 41          |
|           |                             |                     |                      |               | 54          |
|           |                             |                     | .....                |               |             |
|           | Total Percepciones          |                     | 2280.97              |               |             |
|           | <b>Neto a pagar</b>         |                     | <b>2352.53</b>       |               |             |

|           |                               |                     |                      |               |             |
|-----------|-------------------------------|---------------------|----------------------|---------------|-------------|
|           |                               | -----               |                      |               |             |
| <b>48</b> | <b>Rosales Gonzalez Jesus</b> |                     |                      |               |             |
|           | AYUDANTE GRALX DELEGACIONES   |                     |                      |               |             |
|           | Fecha Ingr: 01/04/19          | Sal. diario: 117.06 | S.D.I: 126.69        | S.B.C: 126.69 | Cotiza Fijo |
|           | Días pagados:                 | 15.00               | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: |
|           |                               |                     |                      |               |             |
|           | 1 Sueldo                      | 15.00               | 1755.97              |               | 32          |
|           | 132 quinquenio                |                     | 315.00               |               | 39          |
|           |                               |                     |                      |               | 41          |
|           |                               |                     |                      |               | 54          |
|           |                               |                     | .....                |               |             |
|           | Total Percepciones            |                     | 2070.97              |               |             |
|           | <b>Neto a pagar</b>           |                     | <b>2142.53</b>       |               |             |



|           |                                      |                     |                      |               |             |
|-----------|--------------------------------------|---------------------|----------------------|---------------|-------------|
|           |                                      |                     |                      |               |             |
| <b>50</b> | <b>Orduñez Terrones Leovigildo</b>   |                     |                      |               |             |
|           | AYUDANTE GRALX DE PARQUES Y JARDINES |                     |                      |               |             |
|           | Fecha Ingr: 03/02/20                 | Sal. diario: 117.06 | S.D.I: 126.37        | S.B.C: 126.37 | Cotiza Fijo |
|           | Días pagados:                        | 15.00               | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: |
|           |                                      |                     |                      |               |             |
|           | 1 Sueldo                             | 15.00               | 1755.97              |               | 32          |
|           | 132 quinquenio                       |                     | 210.00               |               | 39          |
|           |                                      |                     |                      |               | 41          |
|           |                                      |                     |                      |               | 54          |
|           |                                      |                     | .....                |               |             |
|           | Total Percepciones                   |                     | 1965.97              |               |             |
|           | <b>Neto a pagar</b>                  |                     | <b>2037.53</b>       |               |             |

|            |                         |                     |                      |               |             |
|------------|-------------------------|---------------------|----------------------|---------------|-------------|
|            |                         |                     |                      |               |             |
| <b>146</b> | <b>Baños Marin Luis</b> |                     |                      |               |             |
|            | AUXILIAR DE BIBLIOTECA  |                     |                      |               |             |
|            | Fecha Ingr: 19/01/20    | Sal. diario: 131.05 | S.D.I: 141.46        | S.B.C: 141.46 | Cotiza Fijo |
|            | Días pagados:           | 15.00               | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: |
|            |                         |                     |                      |               |             |
|            | 1 Sueldo                | 15.00               | 1965.7               |               | 32          |
|            | 132 quinquenio          |                     | 210.00               |               | 39          |
|            |                         |                     |                      |               | 41          |
|            |                         |                     |                      |               | 54          |
|            |                         |                     | .....                |               |             |
|            | Total Percepciones      |                     | 2175.7               |               |             |
|            | <b>Neto a pagar</b>     |                     | <b>2231.74</b>       |               |             |

|            |   |                     |                      |               |             |
|------------|---|---------------------|----------------------|---------------|-------------|
|            |   |                     |                      |               |             |
| <b>171</b> | <b>Hernandez Gonzalez Gloria Susana</b> |                     |                      |               |             |
|            | SECRETARIA DE LA DELEGACION             |                     |                      |               |             |
|            | Fecha Ingr: 16/04/20                    | Sal. diario: 174.75 | S.D.I: 188.63        | S.B.C: 188.63 | Cotiza Fijo |
|            | Días pagados:                           | 15.00               | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: |
|            |   |                     |                      |               |             |
|            | 1 Sueldo                                | 15.00               | 2621.21              |               | 32          |
|            | 132 quinquenio                          |                     | 210.00               |               | 41          |
|            |   |                     |                      |               | 49          |
|            |   |                     |                      |               | 54          |
|            |   |                     | .....                |               |             |
|            | Total Percepciones                      |                     | 2831.21              |               |             |
|            | <b>Neto a pagar</b>                     |                     | <b>2801.44</b>       |               |             |

|            |                                 |                     |                      |               |             |
|------------|---------------------------------|---------------------|----------------------|---------------|-------------|
|            |                                 | -----               |                      |               |             |
| <b>238</b> | <b>Ramirez Medina Consuelo</b>  |                     |                      |               |             |
|            | AUXX DE ASEO PARQUES Y JARDINES |                     |                      |               |             |
|            | Fecha Ingr: 01/02/20            | Sal. diario: 116.99 | S.D.I: 126.28        | S.B.C: 126.28 | Cotiza Fijo |
|            | Días pagados:                   | 15.00               | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: |
|            |                                 |                     |                      |               |             |
|            | 1 Sueldo                        | 15.00               | 1754.79              |               | 32          |
|            | 132 quinquenio                  |                     | 210.00               |               | 39          |
|            |                                 |                     |                      |               | 41          |
|            |                                 |                     |                      |               | 54          |
|            |                                 |                     | .....                |               |             |
|            | Total Percepciones              |                     | 1964.79              |               |             |
|            | <b>Neto a pagar</b>             |                     | <b>2036.43</b>       |               |             |

|            |                             |                     |                      |               |             |
|------------|-----------------------------|---------------------|----------------------|---------------|-------------|
|            |                             | -----               |                      |               |             |
| <b>293</b> | <b>Garcia Matias Erika</b>  |                     |                      |               |             |
|            | AYUDANTE GRALX DELEGACIONES |                     |                      |               |             |
|            | Fecha Ingr: 01/03/20        | Sal. diario: 117.06 | S.D.I: 126.21        | S.B.C: 126.21 | Cotiza Fijo |
|            | Días pagados:               | 15.00               | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: |
|            |                             |                     |                      |               |             |
|            | 1 Sueldo                    | 15.00               | 1755.97              |               | 32          |
|            | 132 quinquenio              |                     | 105.00               |               | 39          |
|            |                             |                     |                      |               | 41          |
|            |                             |                     |                      |               | 54          |
|            |                             |                     | .....                |               |             |
|            | Total Percepciones          |                     | 1860.97              |               |             |
|            | <b>Neto a pagar</b>         |                     | <b>1932.53</b>       |               |             |

|            |                              |                     |                      |               |             |
|------------|------------------------------|---------------------|----------------------|---------------|-------------|
|            |                              | -----               |                      |               |             |
| <b>643</b> | <b>Montes Morales Eligio</b> |                     |                      |               |             |
|            | DELEGADO MUNICIPAL           |                     |                      |               |             |
|            | Fecha Ingr: 01/10/20         | Sal. diario: 299.44 | S.D.I: 322.00        | S.B.C: 322.00 | Cotiza Fijo |
|            | Días pagados:                | 15.00               | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: |
|            |                              |                     |                      |               |             |
|            | 1 Sueldo                     | 15.00               | 4491.58              |               | 41          |
|            |                              |                     |                      |               | 49          |
|            |                              |                     | .....                |               |             |
|            | Total Percepciones           |                     | 4491.58              |               |             |
|            | <b>Neto a pagar</b>          |                     | <b>4112.26</b>       |               |             |

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| <b>Total Departamento DELEGACIONES MUNICIPALES</b>              |                        |         |          |  |       |
|   | Percepción             |         | Importe  |  |       |
|   | 1 Sueldo               |         | 25898.99 |  | 32    |
|   | 132 quinquenio         |         | 3150     |  | 39    |
|   |                        |         |          |  | 41    |
|   |                        |         |          |  | 49    |
|   |                        |         |          |  | 54    |
|   |                        |         | .....    |  |       |
|   | Total Percepciones     |         | 29048.99 |  |       |
|   | Neto del departamen    |         | 29236.87 |  |       |
|   | Total de empleados     |         | 12       |  |       |
|   |                        |         |          |  |       |
|   |                        |         |          |  | ..... |
|   |                        |         |          |  | 89    |
|   |                        |         |          |  | 90    |
|   |                        |         |          |  | 93    |
|   |                        |         |          |  | 97    |
|   |                        |         |          |  | 98    |
|   |                        |         |          |  |       |
|   |                        |         |          |  |       |
|   | Rubros I.M.S.S.        | Empresa | Empleado |  |       |
|   | .....                  | .....   | .....    |  |       |
|   | Invalidez y Vida       | 489.38  | 174.78   |  |       |
|   | Cesantia y Vejez       | 880.86  | 314.60   |  |       |
|   | Enf. Gral. (3 SMDF)    | 2959.68 | 0.00     |  |       |
|   | Enf. Gral. (Exc. 3SM   | 13.23   | 4.81     |  |       |
|   | Enf. Gral. (Din. y Gas | 489.36  | 174.79   |  |       |
|   |                        |         |          |  |       |
|   |                        |         |          |  |       |
| <b>'9 DIRECCION DE INFORMATICA Reg Pat IMSS: 000-00000-00-0</b> |                        |         |          |  |       |
|   | .....                  | .....   | .....    |  |       |
|   |                        |         |          |  |       |
|   | Percepción             | Valor   | Importe  |  |       |

|            |                                    |                     |                      |               |             |
|------------|------------------------------------|---------------------|----------------------|---------------|-------------|
| <b>181</b> | <b>Flores Flores Jose Fernando</b> |                     |                      |               |             |
|            | AUXILIAR DE INFORMATICA            |                     |                      |               |             |
|            | Fecha Ingr: 18/08/20               | Sal. diario: 243.53 | S.D.I: 262.88        | S.B.C: 262.88 | Cotiza Fijo |
|            | Días pagados:                      | 15.00               | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: |
|            |                                    |                     |                      |               |             |
|            | 1 Sueldo                           | 15.00               | 3653                 |               | 41          |
|            | 132 quinquenio                     |                     | 210.00               |               | 49          |
|            |                                    |                     |                      |               | 54          |
|            |                                    |                     | .....                |               |             |
|            | Total Percepciones                 |                     | 3863                 |               |             |
|            | <b>Neto a pagar</b>                |                     | <b>3550.36</b>       |               |             |

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| <b>Total Departamento DIRECCION DE INFORMATICA</b> |                     |  |         |  |    |
|  | Percepción          |  | Importe |  |    |
|  |                     |  |         |  |    |
|  | 1 Sueldo            |  | 3653    |  | 41 |
|  | 132 quinquenio      |  | 210.00  |  | 49 |
|  |                     |  |         |  | 54 |
|  |                     |  | .....   |  |    |
|  | Total Percepciones  |  | 3863    |  |    |
|  | Neto del departamen |  | 3550.36 |  |    |
|  | Total de empleados  |  | 1       |  |    |

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|--|-----------------------|---------|----------|--|--|
|  | Rubros I.M.S.S.       | Empresa | Empleado |  |  |
|  | .....                 | .....   | .....    |  |  |
|  | Invalidez y Vida      | 69.01   | 24.65    |  |  |
|  | Cesantia y Vejez      | 124.21  | 44.36    |  |  |
|  | Enf. Gral. (3 SMDF)   | 246.64  | 0.00     |  |  |
|  | Enf. Gral. (Exc. 3SM) | 3.48    | 1.26     |  |  |

|  |                                      |                     |                      |               |             |
|--|--------------------------------------|---------------------|----------------------|---------------|-------------|
|  | Enf. Gral. (Din. y Gas               | 69.00               | 24.65                |               |             |
| .....  |                                      |                     |                      |               |             |
| <b>*10 HACIENDA MUNICIPAL Reg Pat IMSS: 000-00000-00-0</b> |                                      |                     |                      |               |             |
| .....  |                                      |                     |                      |               |             |
|  | Percepción                           | Valor               | Importe              |               |             |
| .....  |                                      |                     |                      |               |             |
| <b>51</b>  | <b>Manzano Leon Marisela</b>         |                     |                      |               |             |
|  | SECRETARIA DE HACIENDA MPALX         |                     |                      |               |             |
|  | Fecha Ingr: 15/08/20                 | Sal. diario: 297.91 | S.D.I: 321.58        | S.B.C: 321.58 | Cotiza Fijo |
|  | Días pagados:                        | 15.00               | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: |
|  |                                      |                     |                      |               |             |
|  | 1 Sueldo                             | 15.00               | 4468.63              |               | 41          |
|  | 132 quinquenio                       |                     | 210.00               |               | 49          |
|  |                                      |                     |                      |               | 54          |
|  |                                      |                     | .....                |               |             |
|  | Total Percepciones                   |                     | 4678.63              |               |             |
|  | <b>Neto a pagar</b>                  |                     | <b>4258.29</b>       |               |             |
| .....  |                                      |                     |                      |               |             |
| <b>52</b>  | <b>Valencia Cueto Odila</b>          |                     |                      |               |             |
|  | AUXILIAR DE HACIENDA MPALX           |                     |                      |               |             |
|  | Fecha Ingr: 01/01/20                 | Sal. diario: 297.91 | S.D.I: 321.58        | S.B.C: 321.58 | Cotiza Fijo |
|  | Días pagados:                        | 15.00               | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: |
|  |                                      |                     |                      |               |             |
|  | 1 Sueldo                             | 15.00               | 4468.63              |               | 41          |
|  | 132 quinquenio                       |                     | 210.00               |               | 49          |
|  |                                      |                     |                      |               | 54          |
|  |                                      |                     | .....                |               |             |
|  | Total Percepciones                   |                     | 4678.63              |               |             |
|  | <b>Neto a pagar</b>                  |                     | <b>4258.29</b>       |               |             |
| .....  |                                      |                     |                      |               |             |
| <b>53</b>  | <b>Cervantes Gomez Blanca Estela</b> |                     |                      |               |             |
|  | COORDINADOR DE EGRESOS               |                     |                      |               |             |
|  | Fecha Ingr: 19/01/19                 | Sal. diario: 307.63 | S.D.I: 333.33        | S.B.C: 333.33 | Cotiza Fijo |
|  | Días pagados:                        | 15.00               | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: |
|  |                                      |                     |                      |               |             |
|  | 1 Sueldo                             | 15.00               | 4614.42              |               | 41          |
|  | 132 quinquenio                       |                     | 525.00               |               | 49          |

|           |   |                     |                      |               |             |    |
|-----------|---|---------------------|----------------------|---------------|-------------|----|
|           |   |                     |                      |               |             | 54 |
|           |   |                     | .....                |               |             |    |
|           | Total Percepciones                      |                     | 5139.42              |               |             |    |
|           | <b>Neto a pagar</b>                     |                     | <b>4694.31</b>       |               |             |    |
|           |   |                     |                      |               |             |    |
|           |   | -----               |                      |               |             |    |
| <b>54</b> | <b>Garcia Figueroa Monica Patricia</b>  |                     |                      |               |             |    |
|           | SECRETARIA DE EGRESOS                   |                     |                      |               |             |    |
|           | Fecha Ingr: 19/09/20                    | Sal. diario: 297.91 | S.D.I: 321.58        | S.B.C: 321.58 | Cotiza Fijo |    |
|           | Días pagados:                           | 15.00               | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: |    |
|           |   |                     |                      |               |             |    |
|           | 1 Sueldo                                | 15.00               | 4468.63              |               |             | 41 |
|           | 132 quinquenio                          |                     | 210.00               |               |             | 49 |
|           |   |                     |                      |               |             | 54 |
|           |   |                     | .....                |               |             |    |
|           | Total Percepciones                      |                     | 4678.63              |               |             |    |
|           | <b>Neto a pagar</b>                     |                     | <b>4258.29</b>       |               |             |    |
|           |   |                     |                      |               |             |    |
|           |   | -----               |                      |               |             |    |
| <b>56</b> | <b>Jimenez Rodriguez Norma Angelica</b> |                     |                      |               |             |    |
|           | AUXX ADMIVOX DE EGRESOS                 |                     |                      |               |             |    |
|           | Fecha Ingr: 27/07/19                    | Sal. diario: 297.91 | S.D.I: 321.99        | S.B.C: 321.99 | Cotiza Fijo |    |
|           | Días pagados:                           | 15.00               | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: |    |
|           |   |                     |                      |               |             |    |
|           | 1 Sueldo                                | 15.00               | 4468.63              |               |             | 41 |
|           | 132 quinquenio                          |                     | 315.00               |               |             | 49 |
|           |   |                     |                      |               |             | 54 |
|           |   |                     | .....                |               |             |    |
|           | Total Percepciones                      |                     | 4783.63              |               |             |    |
|           | <b>Neto a pagar</b>                     |                     | <b>4363.29</b>       |               |             |    |
|           |   |                     |                      |               |             |    |
|           |   | -----               |                      |               |             |    |
| <b>57</b> | <b>Contreras Gonzalez Lorena</b>        |                     |                      |               |             |    |
|           | AUXX DE INGRESOS                        |                     |                      |               |             |    |
|           | Fecha Ingr: 17/04/19                    | Sal. diario: 297.91 | S.D.I: 322.39        | S.B.C: 322.39 | Cotiza Fijo |    |
|           | Días pagados:                           | 15.00               | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: |    |
|           |   |                     |                      |               |             |    |
|           | 1 Sueldo                                | 15.00               | 4468.63              |               |             | 41 |
|           | 132 quinquenio                          |                     | 420.00               |               |             | 49 |
|           |   |                     |                      |               |             | 54 |
|           |   |                     | .....                |               |             |    |
|           | Total Percepciones                      |                     | 4888.63              |               |             |    |

|            |  |                     |                      |               |             |
|------------|--|---------------------|----------------------|---------------|-------------|
|            | <b>Neto a pagar</b>                    |                     | <b>4468.29</b>       |               |             |
|            |  |                     |                      |               |             |
|            |  |                     |                      |               |             |
| <b>153</b> | <b>Aguilar Verdin Elvira</b>           |                     |                      |               |             |
|            | AUXX ADMTIVOX DE HACIENDA MPALX        |                     |                      |               |             |
|            | Fecha Ingr: 01/06/20                   | Sal. diario: 297.91 | S.D.I: 321.17        | S.B.C: 321.17 | Cotiza Fijo |
|            | Días pagados:                          | 15.00               | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: |
|            |  |                     |                      |               |             |
|            | 1 Sueldo                               | 15.00               | 4468.63              |               | 41          |
|            | 132 quinquenio                         |                     | 105.00               |               | 49          |
|            |  |                     |                      |               | 54          |
|            |  |                     | .....                |               |             |
|            | Total Percepciones                     |                     | 4573.63              |               |             |
|            | <b>Neto a pagar</b>                    |                     | <b>4153.29</b>       |               |             |
|            |  |                     |                      |               |             |
|            |  |                     |                      |               |             |
| <b>616</b> | <b>Garcia Rodriguez Adriana</b>        |                     |                      |               |             |
|            | FUNCX ENCX DE LA HACIENDA MPALX        |                     |                      |               |             |
|            | Fecha Ingr: 01/10/20                   | Sal. diario: 911.33 | S.D.I: 979.99        | S.B.C: 979.99 | Cotiza Fijo |
|            | Días pagados:                          | 15.00               | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: |
|            |  |                     |                      |               |             |
|            | 1 Sueldo                               | 15.00               | 13669.97             |               | 41          |
|            |  |                     |                      |               | 49          |
|            |  |                     | .....                |               |             |
|            | Total Percepciones                     |                     | 13669.97             |               |             |
|            | <b>Neto a pagar</b>                    |                     | <b>11351.17</b>      |               |             |
|            |  |                     |                      |               |             |
|            |  |                     |                      |               |             |
| <b>618</b> | <b>Figueroa Jimenez Jose Donaciano</b> |                     |                      |               |             |
|            | DIRECTOR DE PATRIMONIO                 |                     |                      |               |             |
|            | Fecha Ingr: 01/10/20                   | Sal. diario: 403.80 | S.D.I: 434.22        | S.B.C: 434.22 | Cotiza Fijo |
|            | Días pagados:                          | 15.00               | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: |
|            |  |                     |                      |               |             |
|            | 1 Sueldo                               | 15.00               | 6057.01              |               | 41          |
|            |  |                     |                      |               | 49          |
|            |  |                     | .....                |               |             |
|            | Total Percepciones                     |                     | 6057.01              |               |             |
|            | <b>Neto a pagar</b>                    |                     | <b>5401.45</b>       |               |             |
|            |  |                     |                      |               |             |
|            |  |                     |                      |               |             |
| <b>639</b> | <b>Rodriguez Nila Mario Alberto</b>    |                     |                      |               |             |
|            | DIRECTOR DE ADQUISICIONES              |                     |                      |               |             |

|   |                      |                     |                      |               |             |
|---|----------------------|---------------------|----------------------|---------------|-------------|
|   | Fecha Ingr: 01/10/20 | Sal. diario: 403.79 | S.D.I: 434.22        | S.B.C: 434.22 | Cotiza Fijo |
|   | Días pagados:        | 15.00               | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: |
|   |                      |                     |                      |               |             |
| 1 | Sueldo               | 15.00               | 6056.89              |               | 41          |
|   |                      |                     |                      |               | 49          |
|   |                      |                     | .....                |               |             |
|   | Total Percepciones   |                     | 6056.89              |               |             |
|   | <b>Neto a pagar</b>  |                     | <b>5401.36</b>       |               |             |

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|------------|--|---------------------|----------------------|---------------|-------------|
|            |  | -----               |                      |               |             |
| <b>702</b> | <b>Rodriguez Vazquez Jose Raymundo</b> |                     |                      |               |             |
|            | ENCARGADO DE PARQUE DE VEHICULOS       |                     |                      |               |             |
|            | Fecha Ingr: 16/08/20                   | Sal. diario: 416.00 | S.D.I: 446.77        | S.B.C: 446.77 | Cotiza Fijo |
|            | Días pagados:                          | 15.00               | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: |
|            |  |                     |                      |               |             |
| 1          | Sueldo                                 | 15.00               | 6240                 |               | 41          |
|            |  |                     |                      |               | 49          |
|            |  |                     | .....                |               |             |
|            | Total Percepciones                     |                     | 6240                 |               |             |
|            | <b>Neto a pagar</b>                    |                     | <b>5545.35</b>       |               |             |

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|------------|---|---------------------|----------------------|---------------|-------------|
|            |   | -----               |                      |               |             |
| <b>732</b> | <b>Lopez Hernandez Janeth Alejandrina</b> |                     |                      |               |             |
|            | AUX ADMINISTRATIVO DE HACIENDA MPAL       |                     |                      |               |             |
|            | Fecha Ingr: 21/06/20                      | Sal. diario: 297.91 | S.D.I: 319.54        | S.B.C: 319.54 | Cotiza Fijo |
|            | Días pagados:                             | 15.00               | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: |
|            |   |                     |                      |               |             |
| 1          | Sueldo                                    | 15.00               | 4468.62              |               | 41          |
|            |   |                     |                      |               | 49          |
|            |   |                     | .....                |               |             |
|            | Total Percepciones                        |                     | 4468.62              |               |             |
|            | <b>Neto a pagar</b>                       |                     | <b>4092.97</b>       |               |             |

|            |                                      |                     |                      |               |             |
|------------|--------------------------------------|---------------------|----------------------|---------------|-------------|
|            |                                      | -----               |                      |               |             |
| <b>755</b> | <b>Anguiano Diaz Martha Filomena</b> |                     |                      |               |             |
|            | SECRETARIA DE HACIENDA MPAL          |                     |                      |               |             |
|            | Fecha Ingr: 16/01/20                 | Sal. diario: 297.91 | 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                               | 15.00               | 4468.65              |               | 41          |
|            |                                      |                     |                      |               | 49          |
|            |                                      |                     |                      |               | 54          |



|  |                     |       |                |  |
|--|---------------------|-------|----------------|--|
|  |                     | ..... |                |  |
|  | Total Percepciones  |       | 4468.65        |  |
|  | <b>Neto a pagar</b> |       | <b>4048.31</b> |  |

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|--|---------------------|-------|----------|----|
| <b>Total Departamento HACIENDA MUNICIPAL</b> |                     |       |          |    |
|  | Percepción          |       | Importe  |    |
|  | 1 Sueldo            |       | 72387.34 | 41 |
|  | 132 quinquenio      |       | 1995     | 49 |
|  |                     |       |          | 54 |
|  |                     | ..... |          |    |
|  | Total Percepciones  |       | 74382.34 |    |
|  | Neto del departamen |       | 66294.66 |    |
|  | Total de empleados  |       | 13       |    |

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

|  |                        |         |          |  |
|--|------------------------|---------|----------|--|
|  | Rubros I.M.S.S.        | Empresa | Empleado |  |
|  | .....                  | .....   | .....    |  |
|  | Invalidez y Vida       | 1280.56 | 457.35   |  |
|  | Cesantia y Vejez       | 2305.04 | 823.23   |  |
|  | Enf. Gral. (3 SMDF)    | 3206.32 | 0.00     |  |
|  | Enf. Gral. (Exc. 3SM   | 326.16  | 118.61   |  |
|  | Enf. Gral. (Din. y Gas | 1280.58 | 457.32   |  |

|           | Percepción                         | Valor               | Importe              |               |             |
|-----------|------------------------------------|---------------------|----------------------|---------------|-------------|
| <b>17</b> | <b>Carrizales Rodriguez Martin</b> |                     |                      |               |             |
|           | AUXILIAR DE CAMPO                  |                     |                      |               |             |
|           | Fecha Reing: 03/03/20              | Sal. diario: 196.46 | S.D.I: 210.72        | S.B.C: 210.72 | Cotiza Fijo |
|           | Días pagados:                      | 15.00               | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: |
|           |                                    |                     |                      |               |             |
|           | 1 Sueldo                           | 15.00               | 2946.84              |               | 32          |
|           | 132 quinquenio                     |                     | 420.00               |               | 41          |
|           |                                    |                     |                      |               | 49          |
|           |                                    |                     |                      |               | 54          |
|           |                                    |                     | .....                |               |             |
|           | Total Percepciones                 |                     | 3366.84              |               |             |
|           | <b>Neto a pagar</b>                |                     | <b>3283.46</b>       |               |             |
|           |                                    |                     |                      |               |             |
|           |                                    |                     |                      |               |             |
| <b>58</b> | <b>Larios Rodriguez Aaron</b>      |                     |                      |               |             |
|           | AUXILIAR DE CAMPO                  |                     |                      |               |             |
|           | Fecha Ingr: 09/10/20               | Sal. diario: 196.44 | S.D.I: 212.04        | S.B.C: 212.04 | Cotiza Fijo |
|           | Días pagados:                      | 15.00               | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: |
|           |                                    |                     |                      |               |             |
|           | 1 Sueldo                           | 15.00               | 2946.53              |               | 32          |
|           | 132 quinquenio                     |                     | 210.00               |               | 41          |
|           |                                    |                     |                      |               | 49          |
|           |                                    |                     |                      |               | 54          |
|           |                                    |                     | .....                |               |             |
|           | Total Percepciones                 |                     | 3156.53              |               |             |
|           | <b>Neto a pagar</b>                |                     | <b>3073.19</b>       |               |             |
|           |                                    |                     |                      |               |             |
|           |                                    |                     |                      |               |             |
| <b>59</b> | <b>Cueto Orozco Luz Maribel</b>    |                     |                      |               |             |
|           | SECRETARIA DE CATASTRO             |                     |                      |               |             |
|           | Fecha Reing: 03/03/20              | Sal. diario: 174.92 | S.D.I: 187.62        | S.B.C: 187.62 | Cotiza Fijo |
|           | Días pagados:                      | 15.00               | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: |
|           |                                    |                     |                      |               |             |
|           | 1 Sueldo                           | 15.00               | 2623.76              |               | 32          |
|           | 132 quinquenio                     |                     | 315.00               |               | 41          |
|           |                                    |                     |                      |               | 49          |
|           |                                    |                     |                      |               | 54          |
|           |                                    |                     | .....                |               |             |

|  |                     |  |                |  |  |
|--|---------------------|--|----------------|--|--|
|  | Total Percepciones  |  | 2938.76        |  |  |
|  | <b>Neto a pagar</b> |  | <b>2908.68</b> |  |  |

|            |                                 |                     |                      |               |             |
|------------|---------------------------------|---------------------|----------------------|---------------|-------------|
|            |                                 | -----               |                      |               |             |
| <b>497</b> | <b>Diaz Sanchez Juan Manuel</b> |                     |                      |               |             |
|            | DIRECTOR DE CATASTRO            |                     |                      |               |             |
|            | Fecha Reing: 01/10/20           | Sal. diario: 403.79 | S.D.I: 434.22        | S.B.C: 434.22 | Cotiza Fijo |
|            | Días pagados:                   | 15.00               | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: |
|            | 1 Sueldo                        | 15.00               | 6056.89              |               | 41          |
|            |                                 |                     |                      |               | 49          |
|            |                                 |                     | .....                |               |             |
|            | Total Percepciones              |                     | 6056.89              |               |             |
|            | <b>Neto a pagar</b>             |                     | <b>5401.36</b>       |               |             |

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**Total Departamento DEPX IMPUESTO PREDIAL Y CATASTRO**

|  | Percepción          |  | Importe  |  |    |
|--|---------------------|--|----------|--|----|
|  | 1 Sueldo            |  | 14574.02 |  | 32 |
|  | 132 quinquenio      |  | 945.00   |  | 41 |
|  |                     |  |          |  | 49 |
|  |                     |  |          |  | 54 |
|  |                     |  | .....    |  |    |
|  | Total Percepciones  |  | 15519.02 |  |    |
|  | Neto del departamen |  | 14666.69 |  |    |
|  | Total de empleados  |  | 4        |  |    |

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|--|--|--|--|--|----|
|  |  |  |  |  |    |
|  |  |  |  |  | 89 |
|  |  |  |  |  | 90 |
|  |  |  |  |  | 93 |
|  |  |  |  |  | 97 |
|  |  |  |  |  | 98 |
|  |  |  |  |  |    |
|  |  |  |  |  |    |
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| Rubros I.M.S.S.         | Empresa | Empleado |  |  |
|-------------------------|---------|----------|--|--|
| Invalidez y Vida        | 218.89  | 78.18    |  |  |
| Cesantia y Vejez        | 394.01  | 140.71   |  |  |
| Enf. Gral. (3 SMDF)     | 739.92  | 0.00     |  |  |
| Enf. Gral. (Exc. 3SM)   | 31.75   | 11.54    |  |  |
| Enf. Gral. (Din. y Gas) | 218.89  | 78.17    |  |  |

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

|           | Percepción                  | Valor               | Importe              |               |             |
|-----------|-----------------------------|---------------------|----------------------|---------------|-------------|
| <b>60</b> | <b>Cueto Larios Rocio</b>   |                     |                      |               |             |
|           | SECRETARIA DE PADRON Y LICX |                     |                      |               |             |
|           | Fecha Ingr: 19/02/20        | Sal. diario: 206.23 | S.D.I: 222.90        | S.B.C: 222.90 | Cotiza Fijo |
|           | Días pagados:               | 15.00               | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: |
|           |                             |                     |                      |               |             |
|           | 1 Sueldo                    | 15.00               | 3093.49              |               | 32          |
|           | 132 quinquenio              |                     | 315.00               |               | 41          |
|           |                             |                     |                      |               | 49          |
|           |                             |                     |                      |               | 54          |
|           |                             |                     | .....                |               |             |
|           | Total Percepciones          |                     | 3408.49              |               |             |
|           | <b>Neto a pagar</b>         |                     | <b>3287.42</b>       |               |             |

|           |                                   |                     |                      |               |             |
|-----------|-----------------------------------|---------------------|----------------------|---------------|-------------|
| <b>61</b> | <b>Martinez Delgadillo Daniel</b> |                     |                      |               |             |
|           | INSPECTOR DE REGLAMENTOS XAX      |                     |                      |               |             |
|           | Fecha Ingr: 02/05/20              | Sal. diario: 250.62 | S.D.I: 270.88        | S.B.C: 270.88 | Cotiza Fijo |
|           | Días pagados:                     | 15.00               | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: |
|           |                                   |                     |                      |               |             |
|           | 1 Sueldo                          | 15.00               | 3759.3               |               | 41          |
|           | 132 quinquenio                    |                     | 315.00               |               | 49          |
|           |                                   |                     |                      |               | 54          |
|           |                                   |                     | .....                |               |             |
|           | Total Percepciones                |                     | 4074.3               |               |             |
|           | <b>Neto a pagar</b>               |                     | <b>3749.03</b>       |               |             |

|           |                              |                     |                      |               |             |
|-----------|------------------------------|---------------------|----------------------|---------------|-------------|
|           |                              | -----               |                      |               |             |
| <b>62</b> | <b>Madruño Zuñiga Cesar</b>  |                     |                      |               |             |
|           | INSPECTOR DE REGLAMENTOS XCX |                     |                      |               |             |
|           | Fecha Ingr: 01/03/20         | Sal. diario: 178.11 | S.D.I: 192.51        | S.B.C: 192.51 | Cotiza Fijo |
|           | Días pagados:                | 15.00               | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: |
|           |                              |                     |                      |               |             |
|           | 1 Sueldo                     | 15.00               | 2671.66              |               | 32          |
|           | 132 quinquenio               |                     | 315.00               |               | 41          |
|           |                              |                     |                      |               | 49          |
|           |                              |                     |                      |               | 54          |
|           |                              |                     | .....                |               |             |
|           | Total Percepciones           |                     | 2986.66              |               |             |
|           | <b>Neto a pagar</b>          |                     | <b>2935.97</b>       |               |             |

|            |                                     |                     |                      |               |             |
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|            |                                     | -----               |                      |               |             |
| <b>485</b> | <b>Culebro Cueto Carlos Roberto</b> |                     |                      |               |             |
|            | INSPECTOR FISCAL                    |                     |                      |               |             |
|            | Fecha Ingr: 13/04/20                | Sal. diario: 202.98 | S.D.I: 218.83        | S.B.C: 218.83 | Cotiza Fijo |
|            | Días pagados:                       | 15.00               | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: |
|            |                                     |                     |                      |               |             |
|            | 1 Sueldo                            | 15.00               | 3044.73              |               | 32          |
|            |                                     |                     |                      |               | 41          |
|            |                                     |                     |                      |               | 49          |
|            |                                     |                     | .....                |               |             |
|            | Total Percepciones                  |                     | 3044.73              |               |             |
|            | <b>Neto a pagar</b>                 |                     | <b>2980.17</b>       |               |             |

|            |                                |                     |                      |               |             |
|------------|--------------------------------|---------------------|----------------------|---------------|-------------|
|            |                                | -----               |                      |               |             |
| <b>637</b> | <b>Diaz Sanchez Jose Luis</b>  |                     |                      |               |             |
|            | OFICIAL MAYOR DE PADRON Y LICX |                     |                      |               |             |
|            | Fecha Ingr: 01/10/20           | Sal. diario: 468.16 | S.D.I: 503.43        | S.B.C: 503.43 | Cotiza Fijo |
|            | Días pagados:                  | 15.00               | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: |
|            |                                |                     |                      |               |             |
|            | 1 Sueldo                       | 15.00               | 7022.34              |               | 41          |
|            |                                |                     |                      |               | 49          |
|            |                                |                     | .....                |               |             |
|            | Total Percepciones             |                     | 7022.34              |               |             |
|            | <b>Neto a pagar</b>            |                     | <b>6160.59</b>       |               |             |

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|--|--------------------------------|-------------------------------------|----------|--|----|
| <b>Total Departamento PADRON Y LICENCIAS</b> |                                |                                     |          |  |    |
|  | Percepción                     |                                     | Importe  |  |    |
|  | 1 Sueldo                       |                                     | 19591.52 |  | 32 |
|  | 132 quinquenio                 |                                     | 945.00   |  | 41 |
|  |                                |                                     |          |  | 49 |
|  |                                |                                     |          |  | 54 |
|  |                                |                                     | .....    |  |    |
|  | Total Percepciones             |                                     | 20536.52 |  |    |
|  | Neto del departamen            |                                     | 19113.18 |  |    |
|  | Total de empleados             |                                     | 5        |  |    |
|  |                                |                                     |          |  |    |
|  |                                |                                     |          |  |    |
|  |                                |                                     |          |  | 89 |
|  |                                |                                     |          |  | 90 |
|  |                                |                                     |          |  | 93 |
|  |                                |                                     |          |  | 97 |
|  |                                |                                     |          |  | 98 |
|  |                                |                                     |          |  |    |
|  |                                |                                     |          |  |    |
|  | Rubros I.M.S.S.                | Empresa                             | Empleado |  |    |
|  | .....                          | .....                               | .....    |  |    |
|  | Invalidez y Vida               | 369.73                              | 132.06   |  |    |
|  | Cesantia y Vejez               | 665.54                              | 237.69   |  |    |
|  | Enf. Gral. (3 SMDF)            | 1233.2                              | 0.00     |  |    |
|  | Enf. Gral. (Exc. 3SM           | 47.97                               | 17.44    |  |    |
|  | Enf. Gral. (Din. y Gas         | 369.74                              | 132.07   |  |    |
|  |                                |                                     |          |  |    |
|  |                                |                                     |          |  |    |
| <b>'13</b>                                   | <b>DIRECX OBRAS PUBLICAS</b>   | <b>Reg Pat IMSS: 000-00000-00-0</b> |          |  |    |
|  |                                |                                     |          |  |    |
|  |                                |                                     |          |  |    |
|  | Percepción                     | Valor                               | Importe  |  |    |
| <b>20</b>                                    | <b>Serratos Vallejo Alonso</b> |                                     |          |  |    |

|           |                                       |                     |                      |               |             |
|-----------|---------------------------------------|---------------------|----------------------|---------------|-------------|
|           | DIR DE OBRAS PUBLICAS Y DES URBANO    |                     |                      |               |             |
|           | Fecha Reing: 01/10/2                  | Sal. diario: 468.17 | S.D.I: 503.44        | S.B.C: 503.44 | Cotiza Fijo |
|           | Días pagados:                         | 15.00               | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: |
|           |                                       |                     |                      |               |             |
| 1         | Sueldo                                | 15.00               | 7022.53              |               | 41          |
|           |                                       |                     |                      |               | 49          |
|           |                                       |                     | .....                |               |             |
|           | Total Percepciones                    |                     | 7022.53              |               |             |
|           | <b>Neto a pagar</b>                   |                     | <b>6160.74</b>       |               |             |
|           |                                       |                     |                      |               |             |
|           |                                       | -----               |                      |               |             |
| <b>64</b> | <b>Herrera Martinez Jorge Antonio</b> |                     |                      |               |             |
|           | TOPOGRAFO                             |                     |                      |               |             |
|           | Fecha Ingr: 16/04/20                  | Sal. diario: 262.17 | S.D.I: 283.36        | S.B.C: 283.36 | Cotiza Fijo |
|           | Días pagados:                         | 15.00               | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: |
|           |                                       |                     |                      |               |             |
| 1         | Sueldo                                | 15.00               | 3932.58              |               | 41          |
| 132       | quinquenio                            |                     | 315.00               |               | 49          |
|           |                                       |                     |                      |               | 54          |
|           |                                       |                     | .....                |               |             |
|           | Total Percepciones                    |                     | 4247.58              |               |             |
|           | <b>Neto a pagar</b>                   |                     | <b>3901.72</b>       |               |             |
|           |                                       |                     |                      |               |             |
|           |                                       | -----               |                      |               |             |
| <b>65</b> | <b>Vallejo Lopez Jose</b>             |                     |                      |               |             |
|           | OPERADOR XAX                          |                     |                      |               |             |
|           | Fecha Ingr: 24/07/19                  | Sal. diario: 278.56 | S.D.I: 284.85        | S.B.C: 284.85 | Cotiza Fijo |
|           | Días pagados:                         | 15.00               | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: |
|           |                                       |                     |                      |               |             |
| 1         | Sueldo                                | 15.00               | 4178.4               |               | 41          |
| 132       | quinquenio                            |                     | 420.00               |               | 49          |
|           |                                       |                     |                      |               | 54          |
|           |                                       |                     | .....                |               |             |
|           | Total Percepciones                    |                     | 4598.4               |               |             |
|           | <b>Neto a pagar</b>                   |                     | <b>4223.34</b>       |               |             |
|           |                                       |                     |                      |               |             |
|           |                                       | -----               |                      |               |             |
| <b>67</b> | <b>Chavoya Montes Jose Isabel</b>     |                     |                      |               |             |
|           | CHOFER DE OBRAS PUBLICAS              |                     |                      |               |             |
|           | Fecha Ingr: 15/04/19                  | Sal. diario: 177.64 | S.D.I: 192.49        | S.B.C: 192.49 | Cotiza Fijo |
|           | Días pagados:                         | 15.00               | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: |
|           |                                       |                     |                      |               |             |

|     |                     |       |                |  |    |
|-----|---------------------|-------|----------------|--|----|
| 1   | Sueldo              | 15.00 | 2664.64        |  | 32 |
| 132 | quinquenio          |       | 525.00         |  | 41 |
|     |                     |       |                |  | 49 |
|     |                     |       |                |  | 54 |
|     |                     |       | .....          |  |    |
|     | Total Percepciones  |       | 3189.64        |  |    |
|     | <b>Neto a pagar</b> |       | <b>3139.79</b> |  |    |

|           |                                    |                     |                      |               |             |
|-----------|------------------------------------|---------------------|----------------------|---------------|-------------|
| <b>68</b> | <b>Candelario Rodríguez Brenda</b> |                     |                      |               |             |
|           | SECRETARIA DE OBRAS PUBLICAS       |                     |                      |               |             |
|           | Fecha Ingr: 05/09/20               | Sal. diario: 243.72 | S.D.I: 263.42        | S.B.C: 263.42 | Cotiza Fijo |
|           | Días pagados:                      | 15.00               | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: |
| 1         | Sueldo                             | 15.00               | 3655.86              |               | 41          |
| 132       | quinquenio                         |                     | 315.00               |               | 49          |
|           |                                    |                     |                      |               | 54          |
|           |                                    |                     | .....                |               |             |
|           | Total Percepciones                 |                     | 3970.86              |               |             |
|           | <b>Neto a pagar</b>                |                     | <b>3657.87</b>       |               |             |

|           |                            |                     |                      |               |             |
|-----------|----------------------------|---------------------|----------------------|---------------|-------------|
| <b>69</b> | <b>Padilla Reyes Ruben</b> |                     |                      |               |             |
|           | JEFE DE CALIFX DE OBRAS    |                     |                      |               |             |
|           | Fecha Ingr: 02/07/20       | Sal. diario: 295.85 | S.D.I: 289.18        | S.B.C: 289.18 | Cotiza Fijo |
|           | Días pagados:              | 15.00               | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: |
| 1         | Sueldo                     | 15.00               | 4437.75              |               | 41          |
| 132       | quinquenio                 |                     | 315.00               |               | 49          |
|           |                            |                     |                      |               | 54          |
|           |                            |                     | .....                |               |             |
|           | Total Percepciones         |                     | 4752.75              |               |             |
|           | <b>Neto a pagar</b>        |                     | <b>4337.66</b>       |               |             |

|           |                                  |                     |                      |               |             |
|-----------|----------------------------------|---------------------|----------------------|---------------|-------------|
| <b>72</b> | <b>Lopez Cantero Juan Carlos</b> |                     |                      |               |             |
|           | OPERADOR XAX                     |                     |                      |               |             |
|           | Fecha Ingr: 30/11/19             | Sal. diario: 263.22 | S.D.I: 284.49        | S.B.C: 284.49 | Cotiza Fijo |
|           | Días pagados:                    | 15.00               | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: |
| 1         | Sueldo                           | 15.00               | 3948.27              |               | 41          |
| 132       | quinquenio                       |                     | 315.00               |               | 49          |



|            |                                |                     |                      |                |             |    |
|------------|--------------------------------|---------------------|----------------------|----------------|-------------|----|
|            |                                |                     |                      |                |             | 54 |
|            |                                |                     | .....                |                |             |    |
|            | Total Percepciones             |                     |                      | 4263.27        |             |    |
|            | <b>Neto a pagar</b>            |                     |                      | <b>3915.55</b> |             |    |
|            |                                |                     |                      |                |             |    |
|            |                                |                     | -----                |                |             |    |
| <b>95</b>  | <b>Morales Reyna Francisco</b> |                     |                      |                |             |    |
|            | FONTANERO DE OBRAS PUBLICAS    |                     |                      |                |             |    |
|            | Fecha Ingr: 30/03/19           | Sal. diario: 220.18 | S.D.I: 238.28        | S.B.C: 238.28  | Cotiza Fijo |    |
|            | Días pagados:                  | 15.00               | Tot Hrs trab: 120.00 | Hrs día: 8.00  | Hrs extras: |    |
|            |                                |                     |                      |                |             |    |
|            | 1 Sueldo                       | 15.00               | 3302.71              |                |             | 32 |
|            | 132 quinquenio                 |                     | 420.00               |                |             | 41 |
|            |                                |                     |                      |                |             | 49 |
|            |                                |                     | .....                |                |             |    |
|            | Total Percepciones             |                     |                      | 3722.71        |             |    |
|            | <b>Neto a pagar</b>            |                     |                      | <b>3609.81</b> |             |    |
|            |                                |                     |                      |                |             |    |
|            |                                |                     | -----                |                |             |    |
| <b>126</b> | <b>Hernandez Villa Rodolfo</b> |                     |                      |                |             |    |
|            | OFICIAL DE OBRAS PUBLICAS      |                     |                      |                |             |    |
|            | Fecha Ingr: 20/01/19           | Sal. diario: 273.88 | S.D.I: 296.39        | S.B.C: 296.39  | Cotiza Fijo |    |
|            | Días pagados:                  | 15.00               | Tot Hrs trab: 120.00 | Hrs día: 8.00  | Hrs extras: |    |
|            |                                |                     |                      |                |             |    |
|            | 1 Sueldo                       | 15.00               | 4108.23              |                |             | 41 |
|            | 132 quinquenio                 |                     | 315.00               |                |             | 49 |
|            |                                |                     |                      |                |             | 54 |
|            |                                |                     | .....                |                |             |    |
|            | Total Percepciones             |                     |                      | 4423.23        |             |    |
|            | <b>Neto a pagar</b>            |                     |                      | <b>4056.51</b> |             |    |
|            |                                |                     |                      |                |             |    |
|            |                                |                     | -----                |                |             |    |
| <b>149</b> | <b>Chavez Anguiano Gerardo</b> |                     |                      |                |             |    |
|            | CHOFER DE OBRAS PUBLICAS       |                     |                      |                |             |    |
|            | Fecha Ingr: 03/03/20           | Sal. diario: 177.64 | S.D.I: 191.51        | S.B.C: 191.51  | Cotiza Fijo |    |
|            | Días pagados:                  | 15.00               | Tot Hrs trab: 120.00 | Hrs día: 8.00  | Hrs extras: |    |
|            |                                |                     |                      |                |             |    |
|            | 1 Sueldo                       | 15.00               | 2664.58              |                |             | 32 |
|            | 132 quinquenio                 |                     | 315.00               |                |             | 41 |
|            |                                |                     |                      |                |             | 49 |
|            |                                |                     |                      |                |             | 54 |
|            |                                |                     | .....                |                |             |    |

|            |                                |                     |                      |               |             |
|------------|--------------------------------|---------------------|----------------------|---------------|-------------|
|            | Total Percepciones             |                     | 2979.58              |               |             |
|            | <b>Neto a pagar</b>            |                     | <b>2929.73</b>       |               |             |
|            |                                |                     |                      |               |             |
|            |                                |                     |                      |               |             |
| <b>228</b> | <b>Garcia Hernandez Efrain</b> |                     |                      |               |             |
|            | OPERADOR XAX                   |                     |                      |               |             |
|            | Fecha Ingr: 02/01/20           | Sal. diario: 263.22 | S.D.I: 284.13        | S.B.C: 284.13 | Cotiza Fijo |
|            | Días pagados:                  | 15.00               | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: |
|            |                                |                     |                      |               |             |
|            | 1 Sueldo                       | 15.00               | 3948.27              |               | 41          |
|            | 132 quinquenio                 |                     | 210.00               |               | 49          |
|            |                                |                     |                      |               | 54          |
|            |                                |                     | .....                |               |             |
|            | Total Percepciones             |                     | 4158.27              |               |             |
|            | <b>Neto a pagar</b>            |                     | <b>3810.55</b>       |               |             |
|            |                                |                     |                      |               |             |
|            |                                |                     |                      |               |             |
| <b>316</b> | <b>Lopez Fajardo Nazario</b>   |                     |                      |               |             |
|            | OPERADOR XAX                   |                     |                      |               |             |
|            | Fecha Ingr: 14/02/20           | Sal. diario: 263.22 | S.D.I: 284.13        | S.B.C: 284.13 | Cotiza Fijo |
|            | Días pagados:                  | 15.00               | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: |
|            |                                |                     |                      |               |             |
|            | 1 Sueldo                       | 15.00               | 3948.27              |               | 41          |
|            | 132 quinquenio                 |                     | 210.00               |               | 49          |
|            |                                |                     |                      |               | 54          |
|            |                                |                     | .....                |               |             |
|            | Total Percepciones             |                     | 4158.27              |               |             |
|            | <b>Neto a pagar</b>            |                     | <b>3810.55</b>       |               |             |
|            |                                |                     |                      |               |             |
|            |                                |                     |                      |               |             |
| <b>379</b> | <b>Cuevas Perez Pedro</b>      |                     |                      |               |             |
|            | PEON DE OBRAS PUBLICAS         |                     |                      |               |             |
|            | Fecha Ingr: 01/10/20           | Sal. diario: 138.92 | S.D.I: 149.77        | S.B.C: 149.77 | Cotiza Fijo |
|            | Días pagados:                  | 15.00               | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: |
|            |                                |                     |                      |               |             |
|            | 1 Sueldo                       | 15.00               | 2083.81              |               | 32          |
|            |                                |                     |                      |               | 39          |
|            |                                |                     |                      |               | 41          |
|            |                                |                     |                      |               | 54          |
|            |                                |                     | .....                |               |             |
|            | Total Percepciones             |                     | 2083.81              |               |             |
|            | <b>Neto a pagar</b>            |                     | <b>2131.11</b>       |               |             |



| Rubros I.M.S.S.         | Empresa | Empleado |  |  |
|-------------------------|---------|----------|--|--|
| .....                   | .....   | .....    |  |  |
| Invalidez y Vida        | 1007.97 | 360.01   |  |  |
| Cesantia y Vejez        | 1814.4  | 648.01   |  |  |
| Enf. Gral. (3 SMDF)     | 3452.96 | 0.00     |  |  |
| Enf. Gral. (Exc. 3SM)   | 107.23  | 38.99    |  |  |
| Enf. Gral. (Din. y Gas) | 1007.98 | 359.98   |  |  |

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

| .....                |                                     |                      |               |             |    |
|----------------------|-------------------------------------|----------------------|---------------|-------------|----|
| Percepción           | Valor                               | Importe              |               |             |    |
| <b>151</b>           | <b>Maria Aguilar Flor Guadalupe</b> |                      |               |             |    |
|                      | SECRETARIA DE OFICIALIA MAYOR       |                      |               |             |    |
| Fecha Ingr: 13/08/20 | Sal. diario: 197.46                 | S.D.I: 204.95        | S.B.C: 204.95 | Cotiza Fijo |    |
| Días pagados:        | 15.00                               | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: |    |
| 1 Sueldo             | 15.00                               | 2961.9               |               |             | 32 |
| 132 quinquenio       |                                     | 210.00               |               |             | 41 |
|                      |                                     |                      |               |             | 49 |
|                      |                                     |                      |               |             | 54 |
|                      |                                     | .....                |               |             |    |
| Total Percepciones   |                                     | 3171.9               |               |             |    |
| <b>Neto a pagar</b>  |                                     | <b>3086.73</b>       |               |             |    |

| .....                |                                    |                      |               |             |    |
|----------------------|------------------------------------|----------------------|---------------|-------------|----|
| <b>154</b>           | <b>Lopez Macias Ana Sacramento</b> |                      |               |             |    |
|                      | ENCARGADO DE PERSONAL              |                      |               |             |    |
| Fecha Ingr: 08/06/20 | Sal. diario: 254.97                | S.D.I: 264.31        | S.B.C: 264.31 | Cotiza Fijo |    |
| Días pagados:        | 15.00                              | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: |    |
| 1 Sueldo             | 15.00                              | 3824.55              |               |             | 41 |
| 132 quinquenio       |                                    | 105.00               |               |             | 49 |
|                      |                                    |                      |               |             | 54 |
|                      |                                    | .....                |               |             |    |
| Total Percepciones   |                                    | 3929.55              |               |             |    |

|            |  |                     |                      |               |             |
|------------|--|---------------------|----------------------|---------------|-------------|
|            | <b>Neto a pagar</b>                    |                     | <b>3596.52</b>       |               |             |
|            |  |                     |                      |               |             |
|            |  | -----               |                      |               |             |
| <b>321</b> | <b>Hernandez Candelario Jose Reyes</b> |                     |                      |               |             |
|            | AUXX PROGRAMA ECHAME LA MANO           |                     |                      |               |             |
|            | Fecha Reing: 20/10/2017                | Sal. diario: 217.44 | S.D.I: 225.40        | S.B.C: 225.40 | Cotiza Fijo |
|            | Días pagados:                          | 15.00               | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: |
|            |  |                     |                      |               |             |
|            | 1 Sueldo                               | 15.00               | 3261.6               |               | 32          |
|            | 132 quinquenio                         |                     | 105.00               |               | 41          |
|            |  |                     |                      |               | 49          |
|            |  |                     |                      |               | 54          |
|            |  |                     |                      |               | 61          |
|            |  |                     | .....                |               |             |
|            | Total Percepciones                     |                     | 3366.6               |               |             |
|            | <b>Neto a pagar</b>                    |                     | <b>2598.33</b>       |               |             |
|            |  |                     |                      |               |             |
|            |  | -----               |                      |               |             |
| <b>322</b> | <b>Lopez Villalvazo Jose Angel</b>     |                     |                      |               |             |
|            | AUXX PROGRAMA ECHAME LA MANO           |                     |                      |               |             |
|            | Fecha Reing: 20/10/2017                | Sal. diario: 217.44 | S.D.I: 225.40        | S.B.C: 225.40 | Cotiza Fijo |
|            | Días pagados:                          | 15.00               | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: |
|            |  |                     |                      |               |             |
|            | 1 Sueldo                               | 15.00               | 3261.6               |               | 32          |
|            | 132 quinquenio                         |                     | 105.00               |               | 41          |
|            |  |                     |                      |               | 49          |
|            |  |                     |                      |               | 54          |
|            |  |                     | .....                |               |             |
|            | Total Percepciones                     |                     | 3366.6               |               |             |
|            | <b>Neto a pagar</b>                    |                     | <b>3225.55</b>       |               |             |
|            |  |                     |                      |               |             |
|            |  | -----               |                      |               |             |
| <b>323</b> | <b>Lopez Clemente Ana Maria</b>        |                     |                      |               |             |
|            | AUXX PROGRAMA ECHAME LA MANO           |                     |                      |               |             |
|            | Fecha Reing: 16/12/2016                | Sal. diario: 217.44 | S.D.I: 224.54        | S.B.C: 224.54 | Cotiza Fijo |
|            | Días pagados:                          | 15.00               | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: |
|            |  |                     |                      |               |             |
|            | 1 Sueldo                               | 15.00               | 3261.6               |               | 32          |
|            | 132 quinquenio                         |                     | 105.00               |               | 41          |
|            |  |                     |                      |               | 49          |
|            |  |                     | .....                |               |             |
|            | Total Percepciones                     |                     | 3366.6               |               |             |

|            |                                       |                     |                      |               |             |
|------------|---------------------------------------|---------------------|----------------------|---------------|-------------|
|            | <b>Neto a pagar</b>                   |                     | <b>3258.17</b>       |               |             |
|            |                                       |                     |                      |               |             |
|            |                                       | -----               |                      |               |             |
| <b>333</b> | <b>Ramos Quiroz Candelario</b>        |                     |                      |               |             |
|            | AUXX PROGRAMA ECHAME LA MANO          |                     |                      |               |             |
|            | Fecha Ingr: 14/02/20                  | Sal. diario: 217.44 | S.D.I: 225.40        | S.B.C: 225.40 | Cotiza Fijo |
|            | Días pagados:                         | 15.00               | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: |
|            |                                       |                     |                      |               |             |
|            | 1 Sueldo                              | 15.00               | 3261.6               |               | 32          |
|            |                                       |                     |                      |               | 41          |
|            |                                       |                     |                      |               | 49          |
|            |                                       |                     |                      |               | 54          |
|            |                                       |                     | .....                |               |             |
|            | Total Percepciones                    |                     | 3261.6               |               |             |
|            | <b>Neto a pagar</b>                   |                     | <b>3120.55</b>       |               |             |
|            |                                       |                     |                      |               |             |
|            |                                       | -----               |                      |               |             |
| <b>340</b> | <b>Lopez Cantero Miguel</b>           |                     |                      |               |             |
|            | AUXX PROGRAMA ECHAME LA MANO          |                     |                      |               |             |
|            | Fecha Ingr: 28/03/20                  | Sal. diario: 217.44 | S.D.I: 225.40        | S.B.C: 225.40 | Cotiza Fijo |
|            | Días pagados:                         | 15.00               | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: |
|            |                                       |                     |                      |               |             |
|            | 1 Sueldo                              | 15.00               | 3261.6               |               | 32          |
|            | 132 quinquenio                        |                     | 105.00               |               | 41          |
|            |                                       |                     |                      |               | 49          |
|            |                                       |                     |                      |               | 54          |
|            |                                       |                     | .....                |               |             |
|            | Total Percepciones                    |                     | 3366.6               |               |             |
|            | <b>Neto a pagar</b>                   |                     | <b>3225.55</b>       |               |             |
|            |                                       |                     |                      |               |             |
|            |                                       | -----               |                      |               |             |
| <b>341</b> | <b>Zamora Rodriguez Jose De Jesus</b> |                     |                      |               |             |
|            | AUXX PROGRAMA ECHAME LA MANO          |                     |                      |               |             |
|            | Fecha Ingr: 24/03/20                  | Sal. diario: 217.44 | S.D.I: 225.40        | S.B.C: 225.40 | Cotiza Fijo |
|            | Días pagados:                         | 15.00               | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: |
|            |                                       |                     |                      |               |             |
|            | 1 Sueldo                              | 15.00               | 3261.6               |               | 32          |
|            | 132 quinquenio                        |                     | 105.00               |               | 41          |
|            |                                       |                     |                      |               | 49          |
|            |                                       |                     |                      |               | 54          |
|            |                                       |                     |                      |               | 61          |
|            |                                       |                     | .....                |               |             |

|            |                                    |                     |                      |               |             |
|------------|------------------------------------|---------------------|----------------------|---------------|-------------|
|            | Total Percepciones                 |                     | 3366.6               |               |             |
|            | <b>Neto a pagar</b>                |                     | <b>2598.35</b>       |               |             |
|            |                                    |                     |                      |               |             |
|            |                                    |                     |                      |               |             |
| <b>353</b> | <b>Cantero De La Cruz Emilio</b>   |                     |                      |               |             |
|            | AUXX PROGRAMA ECHAME LA MANO       |                     |                      |               |             |
|            | Fecha Ingr: 10/06/20               | Sal. diario: 217.44 | S.D.I: 225.40        | S.B.C: 225.40 | Cotiza Fijo |
|            | Días pagados:                      | 15.00               | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: |
|            |                                    |                     |                      |               |             |
|            | 1 Sueldo                           | 15.00               | 3261.6               |               | 32          |
|            | 132 quinquenio                     |                     | 105.00               |               | 41          |
|            |                                    |                     |                      |               | 49          |
|            |                                    |                     |                      |               | 54          |
|            |                                    |                     | .....                |               |             |
|            | Total Percepciones                 |                     | 3366.6               |               |             |
|            | <b>Neto a pagar</b>                |                     | <b>3225.55</b>       |               |             |
|            |                                    |                     |                      |               |             |
|            |                                    |                     |                      |               |             |
| <b>488</b> | <b>Ruiz Corona Monica</b>          |                     |                      |               |             |
|            | AUXX DE OFICIALIA DE PARTES        |                     |                      |               |             |
|            | Fecha Ingr: 01/06/20               | Sal. diario: 197.45 | S.D.I: 204.43        | S.B.C: 204.43 | Cotiza Fijo |
|            | Días pagados:                      | 15.00               | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: |
|            |                                    |                     |                      |               |             |
|            | 1 Sueldo                           | 15.00               | 2961.75              |               | 32          |
|            | 132 quinquenio                     |                     | 105.00               |               | 41          |
|            |                                    |                     |                      |               | 49          |
|            |                                    |                     |                      |               | 54          |
|            |                                    |                     |                      |               | 61          |
|            |                                    |                     | .....                |               |             |
|            | Total Percepciones                 |                     | 3066.75              |               |             |
|            | <b>Neto a pagar</b>                |                     | <b>2522.86</b>       |               |             |
|            |                                    |                     |                      |               |             |
|            |                                    |                     |                      |               |             |
| <b>495</b> | <b>Manzano Leon Roberto Carlos</b> |                     |                      |               |             |
|            | AUXX DE MANTENIMIENTO VEHICULAR    |                     |                      |               |             |
|            | Fecha Ingr: 01/01/20               | Sal. diario: 263.33 | S.D.I: 272.97        | S.B.C: 272.97 | Cotiza Fijo |
|            | Días pagados:                      | 15.00               | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: |
|            |                                    |                     |                      |               |             |
|            | 1 Sueldo                           | 15.00               | 3949.95              |               | 41          |
|            | 132 quinquenio                     |                     | 105.00               |               | 49          |
|            |                                    |                     |                      |               | 54          |
|            |                                    |                     | .....                |               |             |

|  |                                     |                     |                      |               |             |
|--|-------------------------------------|---------------------|----------------------|---------------|-------------|
|  | Total Percepciones                  |                     | 4054.95              |               |             |
|  | <b>Neto a pagar</b>                 |                     | <b>3707.03</b>       |               |             |
|  |                                     |                     |                      |               |             |
|  |                                     |                     |                      |               |             |
| <b>496</b>   | <b>Salvador Lopez Martin</b>        |                     |                      |               |             |
|  | AUXX DE MANTENIMIENTO VEHICULAR     |                     |                      |               |             |
|  | Fecha Ingr: 01/01/20                | Sal. diario: 263.33 | S.D.I: 272.97        | S.B.C: 272.97 | Cotiza Fijo |
|  | Días pagados:                       | 15.00               | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: |
|  |                                     |                     |                      |               |             |
|  | 1 Sueldo                            | 15.00               | 3949.95              |               | 41          |
|  | 132 quinquenio                      |                     | 105.00               |               | 49          |
|  |                                     |                     |                      |               | 54          |
|  |                                     |                     |                      |               |             |
|  | Total Percepciones                  |                     | 4054.95              |               |             |
|  | <b>Neto a pagar</b>                 |                     | <b>3707.03</b>       |               |             |
|  |                                     |                     |                      |               |             |
|  |                                     |                     |                      |               |             |
| <b>617</b>   | <b>Victoriano Lopez Luis Daniel</b> |                     |                      |               |             |
|  | OFICIAL MAYOR ADMINISTRATIVO        |                     |                      |               |             |
|  | Fecha Ingr: 01/10/20                | Sal. diario: 527.72 | S.D.I: 544.96        | S.B.C: 544.96 | Cotiza Fijo |
|  | Días pagados:                       | 15.00               | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: |
|  |                                     |                     |                      |               |             |
|  | 1 Sueldo                            | 15.00               | 7915.8               |               | 41          |
|  |                                     |                     |                      |               | 49          |
|  |                                     |                     |                      |               |             |
|  | Total Percepciones                  |                     | 7915.8               |               |             |
|  | <b>Neto a pagar</b>                 |                     | <b>6863.2</b>        |               |             |
|  |                                     |                     |                      |               |             |
|  |                                     |                     |                      |               |             |
|  |                                     |                     |                      |               |             |
| <b>Total Departamento OFICIALIA MAYOR ADMINISTRATIVA</b> |                                     |                     |                      |               |             |
|  | Percepción                          |                     | Importe              |               |             |
|  |                                     |                     |                      |               |             |
|  | 1 Sueldo                            |                     | 48395.1              |               | 32          |
|  | 132 quinquenio                      |                     | 1260                 |               | 41          |
|  |                                     |                     |                      |               | 49          |
|  |                                     |                     |                      |               | 54          |
|  |                                     |                     |                      |               | 61          |
|  |                                     |                     |                      |               |             |
|  | Total Percepciones                  |                     | 49655.1              |               |             |
|  | Neto del departamen                 |                     | 44735.42             |               |             |



|            |                                    |                                     |                      |               |             |
|------------|------------------------------------|-------------------------------------|----------------------|---------------|-------------|
|            | Total de empleados                 |                                     | 13                   |               |             |
|            |                                    |                                     |                      |               |             |
|            |                                    |                                     |                      |               |             |
|            |                                    |                                     |                      |               | 89          |
|            |                                    |                                     |                      |               | 90          |
|            |                                    |                                     |                      |               | 93          |
|            |                                    |                                     |                      |               | 97          |
|            |                                    |                                     |                      |               | 98          |
|            |                                    |                                     |                      |               |             |
|            |                                    |                                     |                      |               |             |
|            | Rubros I.M.S.S.                    | Empresa                             | Empleado             |               |             |
|            | .....                              | .....                               | .....                |               |             |
|            | Invalidez y Vida                   | 877.17                              | 313.26               |               |             |
|            | Cesantia y Vejez                   | 1578.86                             | 563.90               |               |             |
|            | Enf. Gral. (3 SMDF)                | 3206.32                             | 0.00                 |               |             |
|            | Enf. Gral. (Exc. 3SM)              | 64.01                               | 23.28                |               |             |
|            | Enf. Gral. (Din. y Gas)            | 877.16                              | 313.27               |               |             |
|            |                                    |                                     |                      |               |             |
|            |                                    |                                     |                      |               |             |
| <b>'15</b> | <b>DIRX DE SERVICIOS GENERALES</b> | <b>Reg Pat IMSS: 000-00000-00-0</b> |                      |               |             |
|            | .....                              | .....                               | .....                |               |             |
|            |                                    |                                     |                      |               |             |
|            | Percepción                         | Valor                               | Importe              |               |             |
|            |                                    |                                     |                      |               |             |
| <b>73</b>  | <b>Rosales Arias Miguel Angel</b>  |                                     |                      |               |             |
|            | AUXX DE DE CAMPO DEL CEMENTERIO    |                                     |                      |               |             |
|            | Fecha Ingr: 05/04/20               | Sal. diario: 134.53                 | S.D.I.: 145.22       | S.B.C: 145.22 | Cotiza Fijo |
|            | Días pagados:                      | 15.00                               | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: |
|            |                                    |                                     |                      |               |             |
|            | 1 Sueldo                           | 15.00                               | 2018.01              |               | 32          |
|            | 132 quinquenio                     |                                     | 210.00               |               | 39          |
|            |                                    |                                     |                      |               | 41          |
|            |                                    |                                     |                      |               | 54          |
|            |                                    |                                     | .....                |               |             |
|            | Total Percepciones                 |                                     | 2228.01              |               |             |

|            |                                  |                     |                      |               |             |
|------------|----------------------------------|---------------------|----------------------|---------------|-------------|
|            | <b>Neto a pagar</b>              |                     | <b>2280.18</b>       |               |             |
|            |                                  |                     |                      |               |             |
|            |                                  | -----               |                      |               |             |
| <b>75</b>  | <b>Alfaro Manzano Conrado</b>    |                     |                      |               |             |
|            | AUXX DE SERVX GENERALES          |                     |                      |               |             |
|            | Fecha Ingr: 01/01/20             | Sal. diario: 134.53 | S.D.I: 145.41        | S.B.C: 145.41 | Cotiza Fijo |
|            | Días pagados:                    | 15.00               | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: |
|            |                                  |                     |                      |               |             |
|            | 1 Sueldo                         | 15.00               | 2018.01              |               | 32          |
|            | 132 quinquenio                   |                     | 315.00               |               | 39          |
|            |                                  |                     |                      |               | 41          |
|            |                                  |                     |                      |               | 54          |
|            |                                  |                     | .....                |               |             |
|            | Total Percepciones               |                     | 2333.01              |               |             |
|            | <b>Neto a pagar</b>              |                     | <b>2385.18</b>       |               |             |
|            |                                  |                     |                      |               |             |
|            |                                  | -----               |                      |               |             |
| <b>110</b> | <b>Nuñez Paz Victor Raymundo</b> |                     |                      |               |             |
|            | CHOFER DE SERVICIOS GENERALES    |                     |                      |               |             |
|            | Fecha Ingr: 11/11/20             | Sal. diario: 162.43 | S.D.I: 175.56        | S.B.C: 175.56 | Cotiza Fijo |
|            | Días pagados:                    | 15.00               | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: |
|            |                                  |                     |                      |               |             |
|            | 1 Sueldo                         | 15.00               | 2436.46              |               | 32          |
|            | 132 quinquenio                   |                     | 315.00               |               | 39          |
|            |                                  |                     |                      |               | 41          |
|            |                                  |                     |                      |               | 54          |
|            |                                  |                     | .....                |               |             |
|            | Total Percepciones               |                     | 2751.46              |               |             |
|            | <b>Neto a pagar</b>              |                     | <b>2743.64</b>       |               |             |
|            |                                  |                     |                      |               |             |
|            |                                  | -----               |                      |               |             |
| <b>159</b> | <b>Ramos Montes Ruben</b>        |                     |                      |               |             |
|            | AUXX DE CHOFER                   |                     |                      |               |             |
|            | Fecha Ingr: 15/08/20             | Sal. diario: 162.34 | S.D.I: 175.24        | S.B.C: 175.24 | Cotiza Fijo |
|            | Días pagados:                    | 15.00               | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: |
|            |                                  |                     |                      |               |             |
|            | 1 Sueldo                         | 15.00               | 2435.11              |               | 32          |
|            | 132 quinquenio                   |                     | 210.00               |               | 39          |
|            |                                  |                     |                      |               | 41          |
|            |                                  |                     |                      |               | 54          |
|            |                                  |                     | .....                |               |             |
|            | Total Percepciones               |                     | 2645.11              |               |             |

|            |                                   |                     |                      |               |             |
|------------|-----------------------------------|---------------------|----------------------|---------------|-------------|
|            | <b>Neto a pagar</b>               |                     | <b>2637.45</b>       |               |             |
|            |                                   |                     |                      |               |             |
|            |                                   | -----               |                      |               |             |
| <b>169</b> | <b>Nuñez Martinez Emilio</b>      |                     |                      |               |             |
|            | AUXX DE SERVICIOS GENERALES       |                     |                      |               |             |
|            | Fecha Ingr: 12/11/20              | Sal. diario: 134.53 | S.D.I: 145.22        | S.B.C: 145.22 | Cotiza Fijo |
|            | Días pagados:                     | 15.00               | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: |
|            |                                   |                     |                      |               |             |
|            | 1 Sueldo                          | 15.00               | 2018.01              |               | 32          |
|            | 132 quinquenio                    |                     | 210.00               |               | 39          |
|            |                                   |                     |                      |               | 41          |
|            |                                   |                     |                      |               | 54          |
|            |                                   |                     | .....                |               |             |
|            | Total Percepciones                |                     | 2228.01              |               |             |
|            | <b>Neto a pagar</b>               |                     | <b>2280.18</b>       |               |             |
|            |                                   |                     |                      |               |             |
|            |                                   | -----               |                      |               |             |
| <b>229</b> | <b>Hernandez Lopez Antonio</b>    |                     |                      |               |             |
|            | AUXX DE SERVX GENERALES           |                     |                      |               |             |
|            | Fecha Ingr: 03/05/20              | Sal. diario: 134.53 | S.D.I: 145.22        | S.B.C: 145.22 | Cotiza Fijo |
|            | Días pagados:                     | 15.00               | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: |
|            |                                   |                     |                      |               |             |
|            | 1 Sueldo                          | 15.00               | 2018.01              |               | 32          |
|            | 132 quinquenio                    |                     | 210.00               |               | 39          |
|            |                                   |                     |                      |               | 41          |
|            |                                   |                     |                      |               | 54          |
|            |                                   |                     | .....                |               |             |
|            | Total Percepciones                |                     | 2228.01              |               |             |
|            | <b>Neto a pagar</b>               |                     | <b>2280.18</b>       |               |             |
|            |                                   |                     |                      |               |             |
|            |                                   | -----               |                      |               |             |
| <b>235</b> | <b>Jimenez Aldana Oscar Ruben</b> |                     |                      |               |             |
|            | AUXX DE CHOFER                    |                     |                      |               |             |
|            | Fecha Ingr: 30/03/20              | Sal. diario: 172.04 | S.D.I: 185.47        | S.B.C: 185.47 | Cotiza Fijo |
|            | Días pagados:                     | 15.00               | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: |
|            |                                   |                     |                      |               |             |
|            | 1 Sueldo                          | 15.00               | 2580.55              |               | 32          |
|            | 132 quinquenio                    |                     | 105.00               |               | 39          |
|            |                                   |                     |                      |               | 41          |
|            |                                   |                     |                      |               | 54          |
|            |                                   |                     |                      |               | 61          |
|            |                                   |                     | .....                |               |             |

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|--|---------------------|--|----------------|--|--|
|  | Total Percepciones  |  | 2685.55        |  |  |
|  | <b>Neto a pagar</b> |  | <b>2313.28</b> |  |  |

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|----------------------------------|------------------------------------|--|--|--|--|
| <b>624</b>                       | <b>Padilla Gonzalez Jose Pedro</b> |  |  |  |  |
| ENCARGADO DE SERVICIOS GENERALES |                                    |  |  |  |  |

|  |                      |                     |                      |               |             |
|--|----------------------|---------------------|----------------------|---------------|-------------|
|  | Fecha Ingr: 01/10/20 | Sal. diario: 390.15 | S.D.I: 419.54        | S.B.C: 419.54 | Cotiza Fijo |
|  | Días pagados:        | 15.00               | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: |

|  |                     |       |                |  |    |
|--|---------------------|-------|----------------|--|----|
|  | 1 Sueldo            | 15.00 | 5852.22        |  | 41 |
|  |                     |       |                |  | 49 |
|  | Total Percepciones  |       | 5852.22        |  |    |
|  | <b>Neto a pagar</b> |       | <b>5237.87</b> |  |    |

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| <b>Total Departamento DIRX DE SERVICIOS GENERALES</b> |  |  |  |  |  |
|---|--|--|--|--|--|

| Percepción          |  |  | Importe  |  |    |
|---------------------|--|--|----------|--|----|
| 1 Sueldo            |  |  | 21376.38 |  | 32 |
| 132 quinquenio      |  |  | 1575     |  | 39 |
|                     |  |  |          |  | 41 |
|                     |  |  |          |  | 49 |
|                     |  |  |          |  | 54 |
|                     |  |  |          |  | 61 |
|                     |  |  |          |  |    |
|                     |  |  | .....    |  |    |
| Total Percepciones  |  |  | 22951.38 |  |    |
| Neto del departamen |  |  | 22157.96 |  |    |
| Total de empleados  |  |  | 8        |  |    |

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

|  |                         |         |          |  |  |
|--|-------------------------|---------|----------|--|--|
|  |                         |         |          |  |  |
|  |                         |         |          |  |  |
|  | Rubros I.M.S.S.         | Empresa | Empleado |  |  |
|  | .....                   | .....   | .....    |  |  |
|  |                         |         |          |  |  |
|  | Invalidez y Vida        | 403.43  | 144.07   |  |  |
|  | Cesantia y Vejez        | 726.17  | 259.37   |  |  |
|  | Enf. Gral. (3 SMDF)     | 1973.12 | 0.00     |  |  |
|  | Enf. Gral. (Exc. 3SM)   | 29.33   | 10.66    |  |  |
|  | Enf. Gral. (Din. y Gas) | 403.42  | 144.10   |  |  |

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

|           |  |                     |                      |               |             |
|-----------|--|---------------------|----------------------|---------------|-------------|
|           |  |                     |                      |               |             |
|           |  |                     |                      |               |             |
|           | Percepción                               | Valor               | Importe              |               |             |
|           |  |                     |                      |               |             |
| <b>23</b> | <b>Gonzalez Hernandez Juan Ramon</b>     |                     |                      |               |             |
|           | DIRECTOR DE AGUA POTABLE Y ALCANTARILLAD |                     |                      |               |             |
|           | Fecha Reing: 01/10/2                     | Sal. diario: 403.80 | S.D.I: 434.22        | S.B.C: 434.22 | Cotiza Fijo |
|           | Días pagados:                            | 15.00               | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: |
|           |  |                     |                      |               |             |
|           | 1 Sueldo                                 | 15.00               | 6057.01              |               | 41          |
|           |  |                     |                      |               | 49          |
|           |  |                     | .....                |               |             |
|           | Total Percepciones                       |                     | 6057.01              |               |             |
|           | <b>Neto a pagar</b>                      |                     | <b>5401.45</b>       |               |             |

|           |                              |                     |                      |               |             |
|-----------|------------------------------|---------------------|----------------------|---------------|-------------|
|           |                              |                     |                      |               |             |
|           |                              |                     |                      |               |             |
| <b>94</b> | <b>Figueroa Zuñiga Ramon</b> |                     |                      |               |             |
|           | CHOFER                       |                     |                      |               |             |
|           | Fecha Ingr: 01/04/19         | Sal. diario: 218.48 | S.D.I: 236.44        | S.B.C: 236.44 | Cotiza Fijo |
|           | Días pagados:                | 15.00               | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: |
|           |                              |                     |                      |               |             |
|           | 1 Sueldo                     | 15.00               | 3277.24              |               | 32          |
|           | 132 quinquenio               |                     | 420.00               |               | 41          |
|           |                              |                     |                      |               | 49          |
|           |                              |                     |                      |               | 54          |
|           |                              |                     | .....                |               |             |
|           | Total Percepciones           |                     | 3697.24              |               |             |

|            |                                    |                     |                      |               |             |
|------------|------------------------------------|---------------------|----------------------|---------------|-------------|
|            | <b>Neto a pagar</b>                |                     | <b>3554.34</b>       |               |             |
|            |                                    |                     |                      |               |             |
|            |                                    | -----               |                      |               |             |
| <b>97</b>  | <b>Alvarado Echauri Felipe</b>     |                     |                      |               |             |
|            | FONTANERO                          |                     |                      |               |             |
|            | Fecha Ingr: 23/08/19               | Sal. diario: 169.18 | S.D.I: 183.08        | S.B.C: 183.08 | Cotiza Fijo |
|            | Días pagados:                      | 15.00               | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: |
|            |                                    |                     |                      |               |             |
|            | 1 Sueldo                           | 15.00               | 2537.69              |               | 32          |
|            | 132 quinquenio                     |                     | 420.00               |               | 39          |
|            |                                    |                     |                      |               | 41          |
|            |                                    |                     |                      |               | 54          |
|            |                                    |                     | .....                |               |             |
|            | Total Percepciones                 |                     | 2957.69              |               |             |
|            | <b>Neto a pagar</b>                |                     | <b>2937.84</b>       |               |             |
|            |                                    |                     |                      |               |             |
|            |                                    | -----               |                      |               |             |
| <b>98</b>  | <b>Fajardo Barajas Juan Carlos</b> |                     |                      |               |             |
|            | FONTANERO                          |                     |                      |               |             |
|            | Fecha Ingr: 18/02/20               | Sal. diario: 169.18 | S.D.I: 182.62        | S.B.C: 182.62 | Cotiza Fijo |
|            | Días pagados:                      | 15.00               | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: |
|            |                                    |                     |                      |               |             |
|            | 1 Sueldo                           | 15.00               | 2537.69              |               | 32          |
|            | 132 quinquenio                     |                     | 525.00               |               | 39          |
|            |                                    |                     |                      |               | 41          |
|            |                                    |                     |                      |               | 54          |
|            |                                    |                     | .....                |               |             |
|            | Total Percepciones                 |                     | 3062.69              |               |             |
|            | <b>Neto a pagar</b>                |                     | <b>3042.84</b>       |               |             |
|            |                                    |                     |                      |               |             |
|            |                                    | -----               |                      |               |             |
| <b>102</b> | <b>Leon Campos Juan Luis</b>       |                     |                      |               |             |
|            | AUXILIAR DE FONTANERO              |                     |                      |               |             |
|            | Fecha Ingr: 10/03/19               | Sal. diario: 133.98 | S.D.I: 144.99        | S.B.C: 144.99 | Cotiza Fijo |
|            | Días pagados:                      | 15.00               | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: |
|            |                                    |                     |                      |               |             |
|            | 1 Sueldo                           | 15.00               | 2009.74              |               | 32          |
|            | 132 quinquenio                     |                     | 315.00               |               | 39          |
|            |                                    |                     |                      |               | 41          |
|            |                                    |                     |                      |               | 54          |
|            |                                    |                     | .....                |               |             |
|            | Total Percepciones                 |                     | 2324.74              |               |             |

|            |                                   |                     |                      |               |             |
|------------|-----------------------------------|---------------------|----------------------|---------------|-------------|
|            | <b>Neto a pagar</b>               |                     | <b>2377.52</b>       |               |             |
|            |                                   |                     |                      |               |             |
|            |                                   | -----               |                      |               |             |
| <b>103</b> | <b>Hernandez Garcia Francisco</b> |                     |                      |               |             |
|            | AUXILIAR DE FONTANERO             |                     |                      |               |             |
|            | Fecha Ingr: 05/07/19              | Sal. diario: 133.98 | S.D.I: 145.18        | S.B.C: 145.18 | Cotiza Fijo |
|            | Días pagados:                     | 15.00               | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: |
|            |                                   |                     |                      |               |             |
|            | 1 Sueldo                          | 15.00               | 2009.74              |               | 32          |
|            | 132 quinquenio                    |                     | 630.00               |               | 39          |
|            |                                   |                     |                      |               | 41          |
|            |                                   |                     |                      |               | 54          |
|            |                                   |                     | .....                |               |             |
|            | Total Percepciones                |                     | 2639.74              |               |             |
|            | <b>Neto a pagar</b>               |                     | <b>2692.52</b>       |               |             |
|            |                                   |                     |                      |               |             |
|            |                                   | -----               |                      |               |             |
| <b>160</b> | <b>Rodriguez Perez Jorge</b>      |                     |                      |               |             |
|            | FONTANERO                         |                     |                      |               |             |
|            | Fecha Ingr: 18/12/20              | Sal. diario: 169.18 | S.D.I: 182.62        | S.B.C: 182.62 | Cotiza Fijo |
|            | Días pagados:                     | 15.00               | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: |
|            |                                   |                     |                      |               |             |
|            | 1 Sueldo                          | 15.00               | 2537.69              |               | 32          |
|            | 132 quinquenio                    |                     | 210.00               |               | 39          |
|            |                                   |                     |                      |               | 41          |
|            |                                   |                     |                      |               | 54          |
|            |                                   |                     |                      |               | 178         |
|            |                                   |                     | .....                |               |             |
|            | Total Percepciones                |                     | 2747.69              |               |             |
|            | <b>Neto a pagar</b>               |                     | <b>1922.79</b>       |               |             |
|            |                                   |                     |                      |               |             |
|            |                                   | -----               |                      |               |             |
| <b>166</b> | <b>Fuentes Lugo Sergio</b>        |                     |                      |               |             |
|            | FONTANERO4332                     |                     |                      |               |             |
|            | Fecha Ingr: 29/07/20              | Sal. diario: 169.18 | S.D.I: 182.85        | S.B.C: 182.85 | Cotiza Fijo |
|            | Días pagados:                     | 15.00               | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: |
|            |                                   |                     |                      |               |             |
|            | 1 Sueldo                          | 15.00               | 2537.69              |               | 32          |
|            | 132 quinquenio                    |                     | 315.00               |               | 39          |
|            |                                   |                     |                      |               | 41          |
|            |                                   |                     |                      |               | 54          |
|            |                                   |                     | .....                |               |             |

|  |                     |  |                |  |  |
|--|---------------------|--|----------------|--|--|
|  | Total Percepciones  |  | 2852.69        |  |  |
|  | <b>Neto a pagar</b> |  | <b>2832.84</b> |  |  |

|            |  |                     |                      |               |             |
|------------|--|---------------------|----------------------|---------------|-------------|
|            |  | -----               |                      |               |             |
| <b>320</b> | <b>Pahua Rodriguez Mayra</b>             |                     |                      |               |             |
|            | SECRETARIA DE AGUA POTABLE Y ALCANTARILL |                     |                      |               |             |
|            | Fecha Ingr: 24/12/20                     | Sal. diario: 254.97 | S.D.I: 274.88        | S.B.C: 274.88 | Cotiza Fijo |
|            | Días pagados:                            | 15.00               | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: |
|            |  |                     |                      |               |             |
|            | 1 Sueldo                                 | 15.00               | 3824.59              |               | 41          |
|            | 132 quinquenio                           |                     | 105.00               |               | 49          |
|            |  |                     |                      |               | 54          |
|            |  |                     | .....                |               |             |
|            | Total Percepciones                       |                     | 3929.59              |               |             |
|            | <b>Neto a pagar</b>                      |                     | <b>3596.56</b>       |               |             |

|            |                                    |                     |                      |               |             |
|------------|------------------------------------|---------------------|----------------------|---------------|-------------|
|            |                                    | -----               |                      |               |             |
| <b>349</b> | <b>Benitez Fuentes Juan Carlos</b> |                     |                      |               |             |
|            | MOTORISTA                          |                     |                      |               |             |
|            | Fecha Ingr: 28/04/20               | Sal. diario: 243.72 | S.D.I: 262.75        | S.B.C: 262.75 | Cotiza Fijo |
|            | Días pagados:                      | 15.00               | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: |
|            |                                    |                     |                      |               |             |
|            | 1 Sueldo                           | 15.00               | 3655.86              |               | 41          |
|            | 132 quinquenio                     |                     | 105.00               |               | 49          |
|            |                                    |                     |                      |               | 54          |
|            |                                    |                     | .....                |               |             |
|            | Total Percepciones                 |                     | 3760.86              |               |             |
|            | <b>Neto a pagar</b>                |                     | <b>3447.87</b>       |               |             |

|            |                                |                     |                      |               |             |
|------------|--------------------------------|---------------------|----------------------|---------------|-------------|
|            |                                | -----               |                      |               |             |
| <b>372</b> | <b>Alvarado Echaury Daniel</b> |                     |                      |               |             |
|            | FONTANERO                      |                     |                      |               |             |
|            | Fecha Ingr: 01/01/19           | Sal. diario: 169.18 | S.D.I: 183.08        | S.B.C: 183.08 | Cotiza Fijo |
|            | Días pagados:                  | 15.00               | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: |
|            |                                |                     |                      |               |             |
|            | 1 Sueldo                       | 15.00               | 2537.69              |               | 32          |
|            | 132 quinquenio                 |                     | 420.00               |               | 39          |
|            |                                |                     |                      |               | 41          |
|            |                                |                     |                      |               | 54          |
|            |                                |                     | .....                |               |             |
|            | Total Percepciones             |                     | 2957.69              |               |             |
|            | <b>Neto a pagar</b>            |                     | <b>2937.84</b>       |               |             |



|  |                               |                     |                      |               |             |
|--|-------------------------------|---------------------|----------------------|---------------|-------------|
|  |                               |                     |                      |               |             |
| <b>581</b>   | <b>Corona Castillo Martin</b> |                     |                      |               |             |
|  | FONTANERO XAX                 |                     |                      |               |             |
|  | Fecha Ingr: 28/04/20          | Sal. diario: 133.97 | S.D.I: 144.07        | S.B.C: 144.07 | Cotiza Fijo |
|  | Días pagados:                 | 15.00               | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: |
|  |                               |                     |                      |               |             |
|  | 1 Sueldo                      | 15.00               | 2009.57              |               | 32          |
|  |                               |                     |                      |               | 39          |
|  |                               |                     |                      |               | 41          |
|  |                               |                     | .....                |               |             |
|  | Total Percepciones            |                     | 2009.57              |               |             |
|  | <b>Neto a pagar</b>           |                     | <b>2082.46</b>       |               |             |
|  |                               |                     |                      |               |             |
|  |                               |                     |                      |               |             |
| <b>586</b>   | <b>Tapia Mendoza Rodrigo</b>  |                     |                      |               |             |
|  | AUXILIAR DE FONTANERO         |                     |                      |               |             |
|  | Fecha Ingr: 01/06/20          | Sal. diario: 133.97 | S.D.I: 144.07        | S.B.C: 144.07 | Cotiza Fijo |
|  | Días pagados:                 | 15.00               | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: |
|  |                               |                     |                      |               |             |
|  | 1 Sueldo                      | 15.00               | 2009.57              |               | 32          |
|  |                               |                     |                      |               | 39          |
|  |                               |                     |                      |               | 41          |
|  |                               |                     |                      |               | 54          |
|  |                               |                     | .....                |               |             |
|  | Total Percepciones            |                     | 2009.57              |               |             |
|  | <b>Neto a pagar</b>           |                     | <b>2062.36</b>       |               |             |
|  |                               |                     |                      |               |             |
|  |                               |                     |                      |               |             |
| <b>Total Departamento AGUAX DRENAJE Y ALCANTARILLADO</b> |                               |                     |                      |               |             |
|  | Percepción                    |                     | Importe              |               |             |
|  |                               |                     |                      |               |             |
|  | 1 Sueldo                      |                     | 37541.77             |               | 32          |
|  | 132 quinquenio                |                     | 3465                 |               | 39          |
|  |                               |                     |                      |               | 41          |
|  |                               |                     |                      |               | 49          |
|  |                               |                     |                      |               | 54          |
|  |                               |                     |                      |               | 178         |
|  |                               |                     | .....                |               |             |
|  | Total Percepciones            |                     | 41006.77             |               |             |

|            |   |                     |                                     |               |             |
|------------|---|---------------------|-------------------------------------|---------------|-------------|
|            | Neto del departamen                     |                     | 38889.23                            |               |             |
|            | Total de empleados                      |                     | 13                                  |               |             |
|            |   |                     |                                     |               |             |
|            |   |                     |                                     |               |             |
|            |   |                     |                                     |               |             |
|            |   |                     |                                     |               | 89          |
|            |   |                     |                                     |               | 90          |
|            |   |                     |                                     |               | 93          |
|            |   |                     |                                     |               | 97          |
|            |   |                     |                                     |               | 98          |
|            |   |                     |                                     |               |             |
|            |   |                     |                                     |               |             |
|            | Rubros I.M.S.S.                         | Empresa             | Empleado                            |               |             |
|            | .....                                   | .....               | .....                               |               |             |
|            | Invalidez y Vida                        | 708.99              | 253.20                              |               |             |
|            | Cesantia y Vejez                        | 1276.17             | 455.80                              |               |             |
|            | Enf. Gral. (3 SMDF)                     | 3206.32             | 0.00                                |               |             |
|            | Enf. Gral. (Exc. 3SM                    | 40.67               | 14.79                               |               |             |
|            | Enf. Gral. (Din. y Gas                  | 708.98              | 253.22                              |               |             |
|            |   |                     |                                     |               |             |
|            |   |                     |                                     |               |             |
| <b>'17</b> | <b>ASEO PUBLICO</b>                     |                     | <b>Reg Pat IMSS: 000-00000-00-0</b> |               |             |
|            | .....                                   | .....               | .....                               |               |             |
|            |   |                     |                                     |               |             |
|            | Percepción                              | Valor               | Importe                             |               |             |
|            |   |                     |                                     |               |             |
| <b>36</b>  | <b>Gonzalez Calvario Maria Georgina</b> |                     |                                     |               |             |
|            | AUXILIAR DE INTENDENCIA                 |                     |                                     |               |             |
|            | Fecha Ingr: 01/04/19                    | Sal. diario: 116.96 | S.D.I: 126.42                       | S.B.C: 126.42 | Cotiza Fijo |
|            | Días pagados:                           | 15.00               | Tot Hrs trab: 120.00                | Hrs día: 8.00 | Hrs extras: |
|            |   |                     |                                     |               |             |
|            | 1 Sueldo                                | 15.00               | 1754.45                             |               | 32          |
|            | 132 quinquenio                          |                     | 210.00                              |               | 39          |
|            |   |                     |                                     |               | 41          |
|            |   |                     |                                     |               | 54          |
|            |   |                     | .....                               |               |             |

|  |                     |  |                |  |  |
|--|---------------------|--|----------------|--|--|
|  | Total Percepciones  |  | 1964.45        |  |  |
|  | <b>Neto a pagar</b> |  | <b>2036.13</b> |  |  |

|           |                              |                     |                      |               |             |
|-----------|------------------------------|---------------------|----------------------|---------------|-------------|
|           |                              | -----               |                      |               |             |
| <b>78</b> | <b>Sanchez Vazquez Laura</b> |                     |                      |               |             |
|           | AUXILIAR DE INTENDENCIA      |                     |                      |               |             |
|           | Fecha Ingr: 18/03/19         | Sal. diario: 116.99 | S.D.I: 126.60        | S.B.C: 126.60 | Cotiza Fijo |
|           | Días pagados:                | 15.00               | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: |
|           |                              |                     |                      |               |             |
|           | 1 Sueldo                     | 15.00               | 1754.79              |               | 32          |
|           | 132 quinquenio               |                     | 420.00               |               | 39          |
|           |                              |                     |                      |               | 41          |
|           |                              |                     |                      |               | 54          |
|           |                              |                     | .....                |               |             |
|           | Total Percepciones           |                     | 2174.79              |               |             |
|           | <b>Neto a pagar</b>          |                     | <b>2246.43</b>       |               |             |

|            |                            |                     |                      |               |             |
|------------|----------------------------|---------------------|----------------------|---------------|-------------|
|            |                            | -----               |                      |               |             |
| <b>107</b> | <b>Rios Marquez Efren</b>  |                     |                      |               |             |
|            | CHOFER DE ASEO PUBLICO XAX |                     |                      |               |             |
|            | Fecha Ingr: 23/04/19       | Sal. diario: 197.98 | S.D.I: 214.25        | S.B.C: 214.25 | Cotiza Fijo |
|            | Días pagados:              | 15.00               | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: |
|            |                            |                     |                      |               |             |
|            | 1 Sueldo                   | 15.00               | 2969.64              |               | 32          |
|            | 132 quinquenio             |                     | 420.00               |               | 41          |
|            |                            |                     |                      |               | 49          |
|            |                            |                     |                      |               | 54          |
|            |                            |                     |                      |               | 61          |
|            |                            |                     | .....                |               |             |
|            | Total Percepciones         |                     | 3389.64              |               |             |
|            | <b>Neto a pagar</b>        |                     | <b>3063.55</b>       |               |             |

|            |   |                     |                      |               |             |
|------------|---|---------------------|----------------------|---------------|-------------|
|            |   | -----               |                      |               |             |
| <b>108</b> | <b>Manzano Rodriguez Carlos Rosario</b> |                     |                      |               |             |
|            | CHOFER DE ASEO PUBLICO XAX              |                     |                      |               |             |
|            | Fecha Ingr: 07/02/19                    | Sal. diario: 197.98 | S.D.I: 214.25        | S.B.C: 214.25 | Cotiza Fijo |
|            | Días pagados:                           | 15.00               | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: |
|            |   |                     |                      |               |             |
|            | 1 Sueldo                                | 15.00               | 2969.64              |               | 32          |
|            | 132 quinquenio                          |                     | 420.00               |               | 41          |
|            |   |                     |                      |               | 49          |
|            |   |                     |                      |               | 54          |

|            |                                       |                     |                      |                |             |
|------------|---------------------------------------|---------------------|----------------------|----------------|-------------|
|            |                                       |                     | .....                |                |             |
|            | Total Percepciones                    |                     |                      | 3389.64        |             |
|            | <b>Neto a pagar</b>                   |                     |                      | <b>3303.55</b> |             |
|            |                                       |                     |                      |                |             |
|            |                                       |                     | .....                |                |             |
| <b>111</b> | <b>Lopez Vazquez Jose Guadalupe</b>   |                     |                      |                |             |
|            | CHOFER DE CONTENEDORES                |                     |                      |                |             |
|            | Fecha Ingr: 01/02/19                  | Sal. diario: 146.57 | S.D.I: 158.42        | S.B.C: 158.42  | Cotiza Fijo |
|            | Días pagados:                         | 15.00               | Tot Hrs trab: 120.00 | Hrs día: 8.00  | Hrs extras: |
|            |                                       |                     |                      |                |             |
|            | 1 Sueldo                              | 15.00               | 2198.55              |                | 32          |
|            | 132 quinquenio                        |                     | 315.00               |                | 39          |
|            |                                       |                     |                      |                | 41          |
|            |                                       |                     |                      |                | 54          |
|            |                                       |                     | .....                |                |             |
|            | Total Percepciones                    |                     |                      | 2513.55        |             |
|            | <b>Neto a pagar</b>                   |                     |                      | <b>2538.42</b> |             |
|            |                                       |                     |                      |                |             |
|            |                                       |                     | .....                |                |             |
| <b>115</b> | <b>Mejia Baltazar Maria Guadalupe</b> |                     |                      |                |             |
|            | AUXILIAR DE INTENDENCIA               |                     |                      |                |             |
|            | Fecha Ingr: 01/03/20                  | Sal. diario: 116.99 | S.D.I: 126.44        | S.B.C: 126.44  | Cotiza Fijo |
|            | Días pagados:                         | 15.00               | Tot Hrs trab: 120.00 | Hrs día: 8.00  | Hrs extras: |
|            |                                       |                     |                      |                |             |
|            | 1 Sueldo                              | 15.00               | 1754.79              |                | 32          |
|            | 132 quinquenio                        |                     | 315.00               |                | 39          |
|            |                                       |                     |                      |                | 41          |
|            |                                       |                     |                      |                | 54          |
|            |                                       |                     | .....                |                |             |
|            | Total Percepciones                    |                     |                      | 2069.79        |             |
|            | <b>Neto a pagar</b>                   |                     |                      | <b>2141.43</b> |             |
|            |                                       |                     |                      |                |             |
|            |                                       |                     | .....                |                |             |
| <b>116</b> | <b>Rodriguez Hernandez Martha</b>     |                     |                      |                |             |
|            | AUXILIAR DE INTENDENCIA               |                     |                      |                |             |
|            | Fecha Ingr: 01/11/20                  | Sal. diario: 116.99 | S.D.I: 126.44        | S.B.C: 126.44  | Cotiza Fijo |
|            | Días pagados:                         | 15.00               | Tot Hrs trab: 120.00 | Hrs día: 8.00  | Hrs extras: |
|            |                                       |                     |                      |                |             |
|            | 1 Sueldo                              | 15.00               | 1754.79              |                | 32          |
|            | 132 quinquenio                        |                     | 105.00               |                | 39          |
|            |                                       |                     |                      |                | 41          |
|            |                                       |                     |                      |                | 54          |

|            |                                      |                     |                      |                |             |
|------------|--------------------------------------|---------------------|----------------------|----------------|-------------|
|            |                                      |                     | .....                |                |             |
|            | Total Percepciones                   |                     |                      | 1859.79        |             |
|            | <b>Neto a pagar</b>                  |                     |                      | <b>1931.43</b> |             |
|            |                                      |                     |                      |                |             |
|            |                                      |                     | .....                |                |             |
| <b>117</b> | <b>Fajardo Barajas Maria Dolores</b> |                     |                      |                |             |
|            | AUXILIAR DE INTENDENCIA              |                     |                      |                |             |
|            | Fecha Ingr: 18/04/19                 | Sal. diario: 116.99 | S.D.I: 126.60        | S.B.C: 126.60  | Cotiza Fijo |
|            | Días pagados:                        | 15.00               | Tot Hrs trab: 120.00 | Hrs día: 8.00  | Hrs extras: |
|            |                                      |                     |                      |                |             |
|            | 1 Sueldo                             | 15.00               | 1754.79              |                | 32          |
|            | 132 quinquenio                       |                     | 420.00               |                | 39          |
|            |                                      |                     |                      |                | 41          |
|            |                                      |                     |                      |                | 54          |
|            |                                      |                     | .....                |                |             |
|            | Total Percepciones                   |                     |                      | 2174.79        |             |
|            | <b>Neto a pagar</b>                  |                     |                      | <b>2246.43</b> |             |
|            |                                      |                     |                      |                |             |
|            |                                      |                     | .....                |                |             |
| <b>118</b> | <b>Verdin Ramos Gamaliel</b>         |                     |                      |                |             |
|            | AUXX DE ASEO PUBLICO                 |                     |                      |                |             |
|            | Fecha Ingr: 15/04/19                 | Sal. diario: 202.63 | S.D.I: 219.29        | S.B.C: 219.29  | Cotiza Fijo |
|            | Días pagados:                        | 15.00               | Tot Hrs trab: 120.00 | Hrs día: 8.00  | Hrs extras: |
|            |                                      |                     |                      |                |             |
|            | 1 Sueldo                             | 15.00               | 3039.5               |                | 32          |
|            | 132 quinquenio                       |                     | 315.00               |                | 41          |
|            |                                      |                     |                      |                | 49          |
|            |                                      |                     |                      |                | 54          |
|            |                                      |                     | .....                |                |             |
|            | Total Percepciones                   |                     |                      | 3354.5         |             |
|            | <b>Neto a pagar</b>                  |                     |                      | <b>3260.12</b> |             |
|            |                                      |                     |                      |                |             |
|            |                                      |                     | .....                |                |             |
| <b>120</b> | <b>Jimenez Dominguez Jaime</b>       |                     |                      |                |             |
|            | RECOLECTOR DE ASEO PUBLICO           |                     |                      |                |             |
|            | Fecha Ingr: 22/05/20                 | Sal. diario: 133.86 | S.D.I: 144.68        | S.B.C: 144.68  | Cotiza Fijo |
|            | Días pagados:                        | 15.00               | Tot Hrs trab: 120.00 | Hrs día: 8.00  | Hrs extras: |
|            |                                      |                     |                      |                |             |
|            | 1 Sueldo                             | 15.00               | 2007.88              |                | 32          |
|            | 132 quinquenio                       |                     | 315.00               |                | 39          |
|            |                                      |                     |                      |                | 41          |
|            |                                      |                     |                      |                | 54          |

|            |                                       |                     |                      |                |             |
|------------|---------------------------------------|---------------------|----------------------|----------------|-------------|
|            |                                       |                     | .....                |                |             |
|            | Total Percepciones                    |                     |                      | 2322.88        |             |
|            | <b>Neto a pagar</b>                   |                     |                      | <b>2375.8</b>  |             |
|            |                                       |                     |                      |                |             |
|            |                                       |                     | .....                |                |             |
| <b>122</b> | <b>Gil Padilla Juan Ignacio</b>       |                     |                      |                |             |
|            | RECOLECTOR DE ASEO PUBLICO XCX        |                     |                      |                |             |
|            | Fecha Ingr: 19/09/20                  | Sal. diario: 133.86 | S.D.I: 144.68        | S.B.C: 144.68  | Cotiza Fijo |
|            | Días pagados:                         | 15.00               | Tot Hrs trab: 120.00 | Hrs día: 8.00  | Hrs extras: |
|            |                                       |                     |                      |                |             |
|            | 1 Sueldo                              | 15.00               | 2007.88              |                | 32          |
|            | 132 quinquenio                        |                     | 315.00               |                | 39          |
|            |                                       |                     |                      |                | 41          |
|            |                                       |                     |                      |                | 54          |
|            |                                       |                     | .....                |                |             |
|            | Total Percepciones                    |                     |                      | 2322.88        |             |
|            | <b>Neto a pagar</b>                   |                     |                      | <b>2375.8</b>  |             |
|            |                                       |                     |                      |                |             |
|            |                                       |                     | .....                |                |             |
| <b>127</b> | <b>Leon Preciado Patricia</b>         |                     |                      |                |             |
|            | AUXILIAR DE INTENDENCIA               |                     |                      |                |             |
|            | Fecha Ingr: 13/04/19                  | Sal. diario: 116.99 | S.D.I: 126.60        | S.B.C: 126.60  | Cotiza Fijo |
|            | Días pagados:                         | 15.00               | Tot Hrs trab: 120.00 | Hrs día: 8.00  | Hrs extras: |
|            |                                       |                     |                      |                |             |
|            | 1 Sueldo                              | 15.00               | 1754.79              |                | 32          |
|            | 132 quinquenio                        |                     | 420.00               |                | 39          |
|            |                                       |                     |                      |                | 41          |
|            |                                       |                     |                      |                | 54          |
|            |                                       |                     | .....                |                |             |
|            | Total Percepciones                    |                     |                      | 2174.79        |             |
|            | <b>Neto a pagar</b>                   |                     |                      | <b>2246.43</b> |             |
|            |                                       |                     |                      |                |             |
|            |                                       |                     | .....                |                |             |
| <b>141</b> | <b>Medina Villa Maria Guillermina</b> |                     |                      |                |             |
|            | AUXILIAR DE INTENDENCIA               |                     |                      |                |             |
|            | Fecha Ingr: 01/09/19                  | Sal. diario: 116.99 | S.D.I: 126.60        | S.B.C: 126.60  | Cotiza Fijo |
|            | Días pagados:                         | 15.00               | Tot Hrs trab: 120.00 | Hrs día: 8.00  | Hrs extras: |
|            |                                       |                     |                      |                |             |
|            | 1 Sueldo                              | 15.00               | 1754.79              |                | 32          |
|            | 132 quinquenio                        |                     | 420.00               |                | 39          |
|            |                                       |                     |                      |                | 41          |
|            |                                       |                     |                      |                | 54          |

|            |                                    |                     |                      |                |             |
|------------|------------------------------------|---------------------|----------------------|----------------|-------------|
|            |                                    |                     | .....                |                |             |
|            | Total Percepciones                 |                     |                      | 2174.79        |             |
|            | <b>Neto a pagar</b>                |                     |                      | <b>2246.43</b> |             |
|            |                                    |                     |                      |                |             |
|            |                                    |                     | .....                |                |             |
| <b>150</b> | <b>Lazaro Calvario Rodrigo</b>     |                     |                      |                |             |
|            | AUXILIAR DE INTENDENCIA            |                     |                      |                |             |
|            | Fecha Ingr: 02/03/20               | Sal. diario: 116.99 | S.D.I: 126.12        | S.B.C: 126.12  | Cotiza Fijo |
|            | Días pagados:                      | 15.00               | Tot Hrs trab: 120.00 | Hrs día: 8.00  | Hrs extras: |
|            |                                    |                     |                      |                |             |
|            | 1 Sueldo                           | 15.00               | 1754.79              |                | 32          |
|            | 132 quinquenio                     |                     | 105.00               |                | 39          |
|            |                                    |                     |                      |                | 41          |
|            |                                    |                     |                      |                | 54          |
|            |                                    |                     | .....                |                |             |
|            | Total Percepciones                 |                     |                      | 1859.79        |             |
|            | <b>Neto a pagar</b>                |                     |                      | <b>1931.43</b> |             |
|            |                                    |                     |                      |                |             |
|            |                                    |                     | .....                |                |             |
| <b>162</b> | <b>Rodriguez Campos Ester</b>      |                     |                      |                |             |
|            | AUXILIAR DE INTENDENCIA            |                     |                      |                |             |
|            | Fecha Ingr: 03/02/20               | Sal. diario: 116.99 | S.D.I: 126.12        | S.B.C: 126.12  | Cotiza Fijo |
|            | Días pagados:                      | 15.00               | Tot Hrs trab: 120.00 | Hrs día: 8.00  | Hrs extras: |
|            |                                    |                     |                      |                |             |
|            | 1 Sueldo                           | 15.00               | 1754.79              |                | 32          |
|            | 132 quinquenio                     |                     | 105.00               |                | 39          |
|            |                                    |                     |                      |                | 41          |
|            |                                    |                     |                      |                | 54          |
|            |                                    |                     | .....                |                |             |
|            | Total Percepciones                 |                     |                      | 1859.79        |             |
|            | <b>Neto a pagar</b>                |                     |                      | <b>1931.43</b> |             |
|            |                                    |                     |                      |                |             |
|            |                                    |                     | .....                |                |             |
| <b>163</b> | <b>De La Cruz Garcia Jose Luis</b> |                     |                      |                |             |
|            | CHOFER DE ASEO PUBLICO XAX         |                     |                      |                |             |
|            | Fecha Ingr: 04/02/20               | Sal. diario: 197.98 | S.D.I: 213.71        | S.B.C: 213.71  | Cotiza Fijo |
|            | Días pagados:                      | 15.00               | Tot Hrs trab: 120.00 | Hrs día: 8.00  | Hrs extras: |
|            |                                    |                     |                      |                |             |
|            | 1 Sueldo                           | 15.00               | 2969.64              |                | 32          |
|            | 132 quinquenio                     |                     | 105.00               |                | 41          |
|            |                                    |                     |                      |                | 49          |
|            |                                    |                     |                      |                | 54          |

|  |  |         |                                     |                |       |
|--|--|---------|-------------------------------------|----------------|-------|
|  |  |         | .....                               |                |       |
|  | Total Percepciones                     |         |                                     | 3074.64        |       |
|  | <b>Neto a pagar</b>                    |         |                                     | <b>2988.55</b> |       |
|  |  |         | -----                               |                |       |
|  | <b>Total Departamento ASEO PUBLICO</b> |         |                                     |                |       |
|  | Percepción                             |         |                                     | Importe        |       |
|  | 1 Sueldo                               |         |                                     | 33955.5        | 32    |
|  | 132 quinquenio                         |         |                                     | 4725           | 39    |
|  |  |         |                                     |                | 41    |
|  |  |         |                                     |                | 49    |
|  |  |         |                                     |                | 54    |
|  |  |         |                                     |                | 61    |
|  |  |         | .....                               |                |       |
|  | Total Percepciones                     |         |                                     | 38680.5        |       |
|  | Neto del departamen                    |         |                                     | 38863.36       |       |
|  | Total de empleados                     |         |                                     | 16             |       |
|  |  |         |                                     |                |       |
|  |  |         |                                     |                |       |
|  |  |         |                                     |                | ..... |
|  |  |         |                                     |                |       |
|  |  |         |                                     |                |       |
|  |  |         |                                     |                |       |
|  |  |         |                                     |                |       |
|  |  |         |                                     |                |       |
|  |  |         |                                     |                |       |
|  |  |         |                                     |                |       |
|  | Rubros I.M.S.S.                        | Empresa | Empleado                            |                |       |
|  | .....                                  | .....   | .....                               |                |       |
|  |  |         |                                     |                |       |
|  | Invalidez y Vida                       | 642.38  | 229.41                              |                |       |
|  | Cesantia y Vejez                       | 1156.29 | 412.92                              |                |       |
|  | Enf. Gral. (3 SMDf)                    | 3946.24 | 0.00                                |                |       |
|  | Enf. Gral. (Exc. 3SM)                  | 0.00    | 0.00                                |                |       |
|  | Enf. Gral. (Din. y Gas)                | 642.37  | 229.40                              |                |       |
|  |  |         |                                     |                |       |
|  |  |         |                                     |                |       |
|  | <b>'18 ALUMBRADO PUBLICO</b>           |         | <b>Reg Pat IMSS: 000-00000-00-0</b> |                |       |
|  | .....                                  | .....   | .....                               | .....          |       |
|  |  |         |                                     |                |       |



|            | Percepción                              | Valor               | Importe              |               |             |
|------------|---|---------------------|----------------------|---------------|-------------|
| <b>124</b> | <b>Alfaro Gonzalez Sergio Guadalupe</b> |                     |                      |               |             |
|            | ELECTRICISTA                            |                     |                      |               |             |
|            | Fecha Ingr: 02/02/20                    | Sal. diario: 311.21 | S.D.I: 335.94        | S.B.C: 335.94 | Cotiza Fijo |
|            | Días pagados:                           | 15.00               | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: |
|            |   |                     |                      |               |             |
|            | 1 Sueldo                                | 15.00               | 4668.14              |               | 41          |
|            | 132 quinquenio                          |                     | 210.00               |               | 49          |
|            |   |                     |                      |               | 54          |
|            |   |                     | .....                |               |             |
|            | Total Percepciones                      |                     | 4878.14              |               |             |
|            | <b>Neto a pagar</b>                     |                     | <b>4423.89</b>       |               |             |
|            |   |                     |                      |               |             |
|            |   | -----               |                      |               |             |
| <b>167</b> | <b>Flores Santana Jose Guadalupe</b>    |                     |                      |               |             |
|            | JEFE DE ALUMBRADO PUBLICO               |                     |                      |               |             |
|            | Fecha Ingr: 08/05/20                    | Sal. diario: 311.21 | S.D.I: 335.93        | S.B.C: 335.93 | Cotiza Fijo |
|            | Días pagados:                           | 15.00               | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: |
|            |   |                     |                      |               |             |
|            | 1 Sueldo                                | 15.00               | 4668.13              |               | 41          |
|            | 132 quinquenio                          |                     | 210.00               |               | 49          |
|            |   |                     |                      |               | 54          |
|            |   |                     | .....                |               |             |
|            | Total Percepciones                      |                     | 4878.13              |               |             |
|            | <b>Neto a pagar</b>                     |                     | <b>4423.88</b>       |               |             |
|            |   |                     |                      |               |             |
|            |   | -----               |                      |               |             |
| <b>168</b> | <b>Baños Marin Hector Francisco</b>     |                     |                      |               |             |
|            | ELECTRICISTA                            |                     |                      |               |             |
|            | Fecha Ingr: 15/02/20                    | Sal. diario: 202.48 | S.D.I: 218.56        | S.B.C: 218.56 | Cotiza Fijo |
|            | Días pagados:                           | 15.00               | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: |
|            |   |                     |                      |               |             |
|            | 1 Sueldo                                | 15.00               | 3037.13              |               | 32          |
|            | 132 quinquenio                          |                     | 210.00               |               | 41          |
|            |   |                     |                      |               | 49          |
|            |   |                     |                      |               | 54          |
|            |   |                     | .....                |               |             |
|            | Total Percepciones                      |                     | 3247.13              |               |             |
|            | <b>Neto a pagar</b>                     |                     | <b>3153.03</b>       |               |             |
|            |   |                     |                      |               |             |
|            |   | -----               |                      |               |             |

|   |                     |  |         |    |
|---|---------------------|--|---------|----|
| <b>Total Departamento ALUMBRADO PUBLICO</b> |                     |  |         |    |
|   | Percepción          |  | Importe |    |
|   |                     |  |         |    |
|   | 1 Sueldo            |  | 12373.4 | 32 |
|   | 132 quinquenio      |  | 630.00  | 41 |
|   |                     |  |         | 49 |
|   |                     |  |         | 54 |
|   |                     |  | .....   |    |
|   | Total Percepciones  |  | 13003.4 |    |
|   | Neto del departamen |  | 12000.8 |    |
|   | Total de empleados  |  | 3       |    |

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

| Rubros I.M.S.S.        | Empresa | Empleado |  |  |
|------------------------|---------|----------|--|--|
| .....                  | .....   | .....    |  |  |
| Invalidez y Vida       | 233.73  | 83.47    |  |  |
| Cesantia y Vejez       | 420.73  | 150.26   |  |  |
| Enf. Gral. (3 SMDF)    | 739.92  | 0.00     |  |  |
| Enf. Gral. (Exc. 3SM   | 31.06   | 11.30    |  |  |
| Enf. Gral. (Din. y Gas | 233.73  | 83.49    |  |  |

**'19 PARQUES Y JARDINES Reg Pat IMSS: 000-00000-00-0**

|           |  |                     |                      |                           |
|-----------|--|---------------------|----------------------|---------------------------|
| .....     |  |                     |                      |                           |
|           | Percepción                               | Valor               | Importe              |                           |
| <b>77</b> | <b>Leal X Rosa Maria</b>                 |                     |                      |                           |
|           | AUXILIAR GRALX DE PARQUES Y JARDINES3784 |                     |                      |                           |
|           | Fecha Ingr: 01/01/19                     | Sal. diario: 117.77 | S.D.I: 127.61        | S.B.C: 127.61 Cotiza Fijo |
|           | Días pagados:                            | 15.00               | Tot Hrs trab: 120.00 | Hrs día: 8.00 Hrs extras: |
|           |  |                     |                      |                           |

|     |                     |       |                |  |    |
|-----|---------------------|-------|----------------|--|----|
| 1   | Sueldo              | 15.00 | 1766.6         |  | 32 |
| 132 | quinquenio          |       | 525.00         |  | 39 |
|     |                     |       |                |  | 41 |
|     |                     |       |                |  | 54 |
|     |                     |       | .....          |  |    |
|     | Total Percepciones  |       | 2291.6         |  |    |
|     | <b>Neto a pagar</b> |       | <b>2362.37</b> |  |    |

|           |  |                     |                      |               |             |
|-----------|--|---------------------|----------------------|---------------|-------------|
|           |  | -----               |                      |               |             |
| <b>80</b> | <b>Galindo Lara Jesus Antonio</b>        |                     |                      |               |             |
|           | AUXILIAR GRALX DE PARQUES Y JARDINES3784 |                     |                      |               |             |
|           | Fecha Ingr: 15/01/19                     | Sal. diario: 117.06 | S.D.I: 126.85        | S.B.C: 126.85 | Cotiza Fijo |
|           | Días pagados:                            | 15.00               | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: |
|           |  |                     |                      |               |             |
| 1         | Sueldo                                   | 15.00               | 1755.97              |               | 32          |
| 132       | quinquenio                               |                     | 315.00               |               | 39          |
|           |  |                     |                      |               | 41          |
|           |  |                     |                      |               | 54          |
|           |  |                     | .....                |               |             |
|           | Total Percepciones                       |                     | 2070.97              |               |             |
|           | <b>Neto a pagar</b>                      |                     | <b>2142.53</b>       |               |             |

|           |  |                     |                      |               |             |
|-----------|--|---------------------|----------------------|---------------|-------------|
|           |  | -----               |                      |               |             |
| <b>81</b> | <b>Galindo Lara Luis</b>                 |                     |                      |               |             |
|           | AUXILIAR GRALX DE PARQUES Y JARDINES3784 |                     |                      |               |             |
|           | Fecha Ingr: 04/12/19                     | Sal. diario: 117.06 | S.D.I: 126.69        | S.B.C: 126.69 | Cotiza Fijo |
|           | Días pagados:                            | 15.00               | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: |
|           |  |                     |                      |               |             |
| 1         | Sueldo                                   | 15.00               | 1755.97              |               | 32          |
| 132       | quinquenio                               |                     | 315.00               |               | 39          |
|           |  |                     |                      |               | 41          |
|           |  |                     |                      |               | 54          |
|           |  |                     | .....                |               |             |
|           | Total Percepciones                       |                     | 2070.97              |               |             |
|           | <b>Neto a pagar</b>                      |                     | <b>2142.53</b>       |               |             |

|           |  |                     |                      |               |             |
|-----------|--|---------------------|----------------------|---------------|-------------|
|           |  | -----               |                      |               |             |
| <b>83</b> | <b>Osorio Flores Francisco Javier</b>    |                     |                      |               |             |
|           | AUXILIAR GRALX DE PARQUES Y JARDINES3784 |                     |                      |               |             |
|           | Fecha Ingr: 17/07/20                     | Sal. diario: 117.06 | S.D.I: 126.53        | S.B.C: 126.53 | Cotiza Fijo |
|           | Días pagados:                            | 15.00               | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: |
|           |  |                     |                      |               |             |

|     |                     |       |                |  |    |
|-----|---------------------|-------|----------------|--|----|
| 1   | Sueldo              | 15.00 | 1755.97        |  | 32 |
| 132 | quinquenio          |       | 315.00         |  | 39 |
|     |                     |       |                |  | 41 |
|     |                     |       |                |  | 54 |
|     |                     |       | .....          |  |    |
|     | Total Percepciones  |       | 2070.97        |  |    |
|     | <b>Neto a pagar</b> |       | <b>2142.53</b> |  |    |

|           |  |                     |                      |               |             |
|-----------|--|---------------------|----------------------|---------------|-------------|
| <b>84</b> | <b>Osorio Flores Mario</b>               |                     |                      |               |             |
|           | AUXILIAR GRALX DE PARQUES Y JARDINES3784 |                     |                      |               |             |
|           | Fecha Ingr: 06/05/19                     | Sal. diario: 117.06 | S.D.I: 126.85        | S.B.C: 126.85 | Cotiza Fijo |
|           | Días pagados:                            | 15.00               | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: |
| 1         | Sueldo                                   | 15.00               | 1755.97              |               | 32          |
| 132       | quinquenio                               |                     | 420.00               |               | 39          |
|           |  |                     |                      |               | 41          |
|           |  |                     |                      |               | 54          |
|           |  |                     | .....                |               |             |
|           | Total Percepciones                       |                     | 2175.97              |               |             |
|           | <b>Neto a pagar</b>                      |                     | <b>2247.53</b>       |               |             |

|           |                                       |                     |                      |               |             |
|-----------|---------------------------------------|---------------------|----------------------|---------------|-------------|
| <b>85</b> | <b>Rodriguez Garcia Jose De Jesus</b> |                     |                      |               |             |
|           | AUXILIAR GRALX DE PARQUES Y JARDINES  |                     |                      |               |             |
|           | Fecha Ingr: 07/02/20                  | Sal. diario: 117.06 | S.D.I: 126.53        | S.B.C: 126.53 | Cotiza Fijo |
|           | Días pagados:                         | 15.00               | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: |
| 1         | Sueldo                                | 15.00               | 1755.97              |               | 32          |
| 132       | quinquenio                            |                     | 315.00               |               | 39          |
|           |                                       |                     |                      |               | 41          |
|           |                                       |                     | .....                |               |             |
|           | Total Percepciones                    |                     | 2070.97              |               |             |
|           | <b>Neto a pagar</b>                   |                     | <b>2160.09</b>       |               |             |

|           |                               |                     |                      |               |             |
|-----------|-------------------------------|---------------------|----------------------|---------------|-------------|
| <b>87</b> | <b>Leon Reyes Tomas</b>       |                     |                      |               |             |
|           | ENCARGADO DE JARDIN PRINCIPAL |                     |                      |               |             |
|           | Fecha Ingr: 30/03/20          | Sal. diario: 140.23 | S.D.I: 151.56        | S.B.C: 151.56 | Cotiza Fijo |
|           | Días pagados:                 | 15.00               | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: |
| 1         | Sueldo                        | 15.00               | 2103.38              |               | 32          |

|     |                     |  |                |  |    |
|-----|---------------------|--|----------------|--|----|
| 132 | quinquenio          |  | 315.00         |  | 39 |
|     |                     |  |                |  | 41 |
|     |                     |  |                |  | 54 |
|     |                     |  | .....          |  |    |
|     | Total Percepciones  |  | 2418.38        |  |    |
|     | <b>Neto a pagar</b> |  | <b>2464.23</b> |  |    |

|           |  |                     |                      |               |             |
|-----------|--|---------------------|----------------------|---------------|-------------|
|           |  |                     | .....                |               |             |
| <b>88</b> | <b>Madruño Chavez Carlos Alberto</b>     |                     |                      |               |             |
|           | AUXILIAR GRALX DE PARQUES Y JARDINES3784 |                     |                      |               |             |
|           | Fecha Ingr: 16/07/20                     | Sal. diario: 117.06 | S.D.I: 126.37        | S.B.C: 126.37 | Cotiza Fijo |
|           | Días pagados:                            | 15.00               | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: |
|           |  |                     |                      |               |             |
| 1         | Sueldo                                   | 15.00               | 1755.97              |               | 32          |
| 132       | quinquenio                               |                     | 210.00               |               | 39          |
|           |  |                     |                      |               | 41          |
|           |  |                     | .....                |               |             |
|           | Total Percepciones                       |                     | 1965.97              |               |             |
|           | <b>Neto a pagar</b>                      |                     | <b>2055.09</b>       |               |             |

|            |  |                     |                      |               |             |
|------------|--|---------------------|----------------------|---------------|-------------|
|            |  |                     | .....                |               |             |
| <b>155</b> | <b>Negrete Medina Marco Antonio</b>      |                     |                      |               |             |
|            | AUXILIAR GRALX DE PARQUES Y JARDINES3784 |                     |                      |               |             |
|            | Fecha Ingr: 22/06/20                     | Sal. diario: 117.06 | S.D.I: 126.37        | S.B.C: 126.37 | Cotiza Fijo |
|            | Días pagados:                            | 15.00               | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: |
|            |  |                     |                      |               |             |
| 1          | Sueldo                                   | 15.00               | 1755.97              |               | 32          |
| 132        | quinquenio                               |                     | 210.00               |               | 39          |
|            |  |                     |                      |               | 41          |
|            |  |                     |                      |               | 54          |
|            |  |                     | .....                |               |             |
|            | Total Percepciones                       |                     | 1965.97              |               |             |
|            | <b>Neto a pagar</b>                      |                     | <b>2037.53</b>       |               |             |

|            |  |                     |                      |               |             |
|------------|--|---------------------|----------------------|---------------|-------------|
|            |  |                     | .....                |               |             |
| <b>157</b> | <b>Ramirez Ramirez Daniel Armando</b>    |                     |                      |               |             |
|            | AUXILIAR GRALX DE PARQUES Y JARDINES3784 |                     |                      |               |             |
|            | Fecha Ingr: 05/08/20                     | Sal. diario: 117.06 | S.D.I: 126.37        | S.B.C: 126.37 | Cotiza Fijo |
|            | Días pagados:                            | 15.00               | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: |
|            |  |                     |                      |               |             |
| 1          | Sueldo                                   | 15.00               | 1755.97              |               | 32          |
| 132        | quinquenio                               |                     | 210.00               |               | 39          |

|  |                     |  |                |  |    |
|--|---------------------|--|----------------|--|----|
|  |                     |  |                |  | 41 |
|  |                     |  |                |  | 54 |
|  |                     |  | .....          |  |    |
|  | Total Percepciones  |  | 1965.97        |  |    |
|  | <b>Neto a pagar</b> |  | <b>2037.53</b> |  |    |

|            |  |                     |                      |               |             |
|------------|--|---------------------|----------------------|---------------|-------------|
|            | -----                                    |                     |                      |               |             |
| <b>575</b> | <b>Justo Larios Leticia</b>              |                     |                      |               |             |
|            | AUXILIAR GRALX DE PARQUES Y JARDINES3784 |                     |                      |               |             |
|            | Fecha Ingr: 16/03/20                     | Sal. diario: 117.77 | S.D.I: 126.65        | S.B.C: 126.65 | Cotiza Fijo |
|            | Días pagados:                            | 15.00               | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: |
|            | 1 Sueldo                                 | 15.00               | 1766.6               |               | 32          |
|            |  |                     |                      |               | 39          |
|            |  |                     |                      |               | 41          |
|            |  |                     |                      |               | 54          |
|            |  |                     | .....                |               |             |
|            | Total Percepciones                       |                     | 1766.6               |               |             |
|            | <b>Neto a pagar</b>                      |                     | <b>1837.37</b>       |               |             |

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|--|--|--|----------|--|----|
|  | -----  |  |          |  |    |
|  |  |  |          |  |    |
|  | <b>Total Departamento PARQUES Y JARDINES</b> |  |          |  |    |
|  | Percepción                                   |  | Importe  |  |    |
|  | 1 Sueldo                                     |  | 19684.34 |  | 32 |
|  | 132 quinquenio                               |  | 3150     |  | 39 |
|  |  |  |          |  | 41 |
|  |  |  |          |  | 54 |
|  |  |  | .....    |  |    |
|  | Total Percepciones                           |  | 22834.34 |  |    |
|  | Neto del departamer                          |  | 23629.33 |  |    |
|  | Total de empleados                           |  | 11       |  |    |

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



|            |                                |                     |                      |                |             |    |
|------------|--------------------------------|---------------------|----------------------|----------------|-------------|----|
|            |                                |                     |                      |                |             | 54 |
|            |                                |                     | .....                |                |             |    |
|            | Total Percepciones             |                     |                      | 2713.04        |             |    |
|            | <b>Neto a pagar</b>            |                     |                      | <b>2730.93</b> |             |    |
|            |                                |                     |                      |                |             |    |
|            |                                | -----               |                      |                |             |    |
| <b>134</b> | <b>Rodriguez Cano Samuel</b>   |                     |                      |                |             |    |
|            | AUXILIAR GENERAL DEL RASTRO    |                     |                      |                |             |    |
|            | Fecha Ingr: 16/01/20           | Sal. diario: 152.87 | S.D.I: 165.22        | S.B.C: 165.22  | Cotiza Fijo |    |
|            | Días pagados:                  | 15.00               | Tot Hrs trab: 120.00 | Hrs día: 8.00  | Hrs extras: |    |
|            |                                |                     |                      |                |             |    |
|            | 1 Sueldo                       | 15.00               | 2293.04              |                |             | 32 |
|            | 132 quinquenio                 |                     | 210.00               |                |             | 39 |
|            |                                |                     |                      |                |             | 41 |
|            |                                |                     |                      |                |             | 54 |
|            |                                |                     | .....                |                |             |    |
|            | Total Percepciones             |                     |                      | 2503.04        |             |    |
|            | <b>Neto a pagar</b>            |                     |                      | <b>2520.93</b> |             |    |
|            |                                |                     |                      |                |             |    |
|            |                                | -----               |                      |                |             |    |
| <b>158</b> | <b>Cruz Guzman Ricardo</b>     |                     |                      |                |             |    |
|            | AUXILIAR GENERAL DEL RASTRO    |                     |                      |                |             |    |
|            | Fecha Ingr: 25/09/20           | Sal. diario: 152.87 | S.D.I: 165.01        | S.B.C: 165.01  | Cotiza Fijo |    |
|            | Días pagados:                  | 15.00               | Tot Hrs trab: 120.00 | Hrs día: 8.00  | Hrs extras: |    |
|            |                                |                     |                      |                |             |    |
|            | 1 Sueldo                       | 15.00               | 2293.04              |                |             | 32 |
|            | 132 quinquenio                 |                     | 210.00               |                |             | 39 |
|            |                                |                     |                      |                |             | 41 |
|            |                                |                     |                      |                |             | 54 |
|            |                                |                     | .....                |                |             |    |
|            | Total Percepciones             |                     |                      | 2503.04        |             |    |
|            | <b>Neto a pagar</b>            |                     |                      | <b>2520.93</b> |             |    |
|            |                                |                     |                      |                |             |    |
|            |                                | -----               |                      |                |             |    |
| <b>164</b> | <b>Barragan Alfaro Rodrigo</b> |                     |                      |                |             |    |
|            | CHOFER DEL RASTRO              |                     |                      |                |             |    |
|            | Fecha Ingr: 30/03/20           | Sal. diario: 138.02 | S.D.I: 148.80        | S.B.C: 148.80  | Cotiza Fijo |    |
|            | Días pagados:                  | 14.00               | Tot Hrs trab: 112.00 | Hrs día: 8.00  | Hrs extras: |    |
|            | Ausencias                      | 1                   |                      |                |             |    |
|            |                                |                     |                      |                |             |    |
|            | 1 Sueldo                       | 14.00               | 1932.29              |                |             | 32 |
|            | 132 quinquenio                 |                     | 105.00               |                |             | 39 |



|                           |  |                     |                      |               |             |
|---------------------------|--|---------------------|----------------------|---------------|-------------|
|                           |  |                     |                      |               | 41          |
|                           |  |                     |                      |               | 54          |
|                           |  |                     | .....                |               |             |
|                           | Total Percepciones                     |                     | 2037.29              |               |             |
|                           | <b>Neto a pagar</b>                    |                     | <b>2095.8</b>        |               |             |
|                           |  |                     |                      |               |             |
|                           |  | -----               |                      |               |             |
| <b>693</b>                | <b>Larios Figueroa Karen Matzayeri</b> |                     |                      |               |             |
|                           | JEFE DEL RASTRO MUNICIPAL              |                     |                      |               |             |
|                           | Fecha Ingr: 16/05/20                   | Sal. diario: 273.43 | S.D.I: 293.65        | S.B.C: 293.65 | Cotiza Fijo |
|                           | Días pagados:                          | 15.00               | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: |
|                           |  |                     |                      |               |             |
|                           | 1 Sueldo                               | 15.00               | 4101.43              |               | 41          |
|                           |  |                     |                      |               | 49          |
|                           |  |                     | .....                |               |             |
|                           | Total Percepciones                     |                     | 4101.43              |               |             |
|                           | <b>Neto a pagar</b>                    |                     | <b>3776.53</b>       |               |             |
|                           |  |                     |                      |               |             |
|                           |  | -----               |                      |               |             |
|                           |  |                     |                      |               |             |
|                           |  |                     |                      |               |             |
| <b>Total Departamento</b> | <b>RASTRO</b>                          |                     |                      |               |             |
|                           | Percepción                             |                     | Importe              |               |             |
|                           |  |                     |                      |               |             |
|                           | 1 Sueldo                               |                     | 17623.77             |               | 32          |
|                           | 132 quinquenio                         |                     | 945.00               |               | 39          |
|                           |  |                     |                      |               | 41          |
|                           |  |                     |                      |               | 49          |
|                           |  |                     |                      |               | 54          |
|                           |  |                     | .....                |               |             |
|                           | Total Percepciones                     |                     | 18568.77             |               |             |
|                           | Neto del departamen                    |                     | 17941.63             |               |             |
|                           | Total de empleados                     |                     | 6                    |               |             |
|                           |  |                     |                      |               |             |
|                           |  |                     |                      |               |             |
|                           |  |                     |                      |               |             |
|                           |  |                     |                      |               | 89          |
|                           |  |                     |                      |               | 90          |
|                           |  |                     |                      |               | 93          |
|                           |  |                     |                      |               | 97          |

|  |  |  |  |  |    |
|--|--|--|--|--|----|
|  |  |  |  |  | 98 |
|  |  |  |  |  |    |
|  |  |  |  |  |    |

| Rubros I.M.S.S.         | Empresa | Empleado |  |  |
|-------------------------|---------|----------|--|--|
| .....                   | .....   | .....    |  |  |
| Invalidez y Vida        | 332.54  | 118.76   |  |  |
| Cesantia y Vejez        | 598.56  | 213.78   |  |  |
| Enf. Gral. (3 SMDF)     | 1479.84 | 0.00     |  |  |
| Enf. Gral. (Exc. 3SM)   | 24.53   | 8.92     |  |  |
| Enf. Gral. (Din. y Gas) | 335.14  | 119.70   |  |  |

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

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

|           |                                    |                     |                      |                           |
|-----------|------------------------------------|---------------------|----------------------|---------------------------|
| <b>93</b> | <b>Almejo Ojeda Rosa Maria</b>     |                     |                      |                           |
|           | SECRETARIA DE DESARROLLO MUNICIPAL |                     |                      |                           |
|           | Fecha Ingr: 08/09/20               | Sal. diario: 237.46 | S.D.I: 246.78        | S.B.C: 246.78 Cotiza Fijo |
|           | Días pagados:                      | 15.00               | Tot Hrs trab: 120.00 | Hrs día: 8.00 Hrs extras: |
| 1         | Sueldo                             | 15.00               | 3561.9               | 32                        |
| 132       | quinquenio                         |                     | 315.00               | 41                        |
|           |                                    |                     |                      | 49                        |
|           |                                    |                     |                      | 54                        |
|           | Total Percepciones                 |                     | 3876.9               |                           |
|           | <b>Neto a pagar</b>                |                     | <b>3682.45</b>       |                           |

|            |  |                     |                      |                           |
|------------|--|---------------------|----------------------|---------------------------|
| <b>136</b> | <b>Montes De Oca Espiritu Martin Alejandro</b> |                     |                      |                           |
|            | CHOFER A                                       |                     |                      |                           |
|            | Fecha Ingr: 04/03/20                           | Sal. diario: 187.04 | S.D.I: 194.38        | S.B.C: 194.38 Cotiza Fijo |
|            | Días pagados:                                  | 15.00               | Tot Hrs trab: 120.00 | Hrs día: 8.00 Hrs extras: |
| 1          | Sueldo   | 15.00               | 2805.6               | 32                        |
| 132        | quinquenio                                     |                     | 315.00               | 41                        |

|  |                     |  |             |  |    |
|--|---------------------|--|-------------|--|----|
|  |                     |  |             |  | 49 |
|  |                     |  |             |  | 54 |
|  |                     |  | .....       |  |    |
|  | Total Percepciones  |  | 3120.6      |  |    |
|  | <b>Neto a pagar</b> |  | <b>3054</b> |  |    |

|            |                              |                     |                      |               |             |
|------------|------------------------------|---------------------|----------------------|---------------|-------------|
|            |                              | -----               |                      |               |             |
| <b>137</b> | <b>Hernandez Lopez Enoch</b> |                     |                      |               |             |
|            | CHOFER A                     |                     |                      |               |             |
|            | Fecha Ingr: 23/09/20         | Sal. diario: 187.04 | S.D.I: 194.38        | S.B.C: 194.38 | Cotiza Fijo |
|            | Días pagados:                | 15.00               | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: |
|            |                              |                     |                      |               |             |
|            | 1 Sueldo                     | 15.00               | 2805.6               |               | 32          |
|            | 132 quinquenio               |                     | 315.00               |               | 41          |
|            |                              |                     |                      |               | 49          |
|            |                              |                     |                      |               | 54          |
|            |                              |                     | .....                |               |             |
|            | Total Percepciones           |                     | 3120.6               |               |             |
|            | <b>Neto a pagar</b>          |                     | <b>3054</b>          |               |             |

|            |                               |                     |                      |               |             |
|------------|-------------------------------|---------------------|----------------------|---------------|-------------|
|            |                               | -----               |                      |               |             |
| <b>641</b> | <b>Sedano Becerra Alina</b>   |                     |                      |               |             |
|            | DIRECTOR DE DESARROLLO HUMANO |                     |                      |               |             |
|            | Fecha Ingr: 01/10/20          | Sal. diario: 473.17 | S.D.I: 282.35        | S.B.C: 282.35 | Cotiza Fijo |
|            | Días pagados:                 | 15.00               | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: |
|            |                               |                     |                      |               |             |
|            | 1 Sueldo                      | 15.00               | 7097.55              |               | 41          |
|            |                               |                     |                      |               | 49          |
|            |                               |                     | .....                |               |             |
|            | Total Percepciones            |                     | 7097.55              |               |             |
|            | <b>Neto a pagar</b>           |                     | <b>6219.73</b>       |               |             |

|            |                                 |                     |                      |               |             |
|------------|---------------------------------|---------------------|----------------------|---------------|-------------|
|            |                                 | -----               |                      |               |             |
| <b>642</b> | <b>Anguiano Osorio Ana Rosa</b> |                     |                      |               |             |
|            | JEFE DE PARTICIPACION CIUDADANA |                     |                      |               |             |
|            | Fecha Ingr: 01/10/20            | Sal. diario: 273.42 | S.D.I: 282.35        | S.B.C: 282.35 | Cotiza Fijo |
|            | Días pagados:                   | 15.00               | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: |
|            |                                 |                     |                      |               |             |
|            | 1 Sueldo                        | 15.00               | 4101.3               |               | 41          |
|            |                                 |                     |                      |               | 49          |
|            |                                 |                     | .....                |               |             |
|            | Total Percepciones              |                     | 4101.3               |               |             |

|  |                                     |                     |                      |               |             |
|--|-------------------------------------|---------------------|----------------------|---------------|-------------|
|  | <b>Neto a pagar</b>                 |                     | <b>3776.41</b>       |               |             |
|  |                                     |                     |                      |               |             |
|  |                                     |                     |                      |               |             |
| <b>664</b>   | <b>Villalvazo Avalos Luis Angel</b> |                     |                      |               |             |
|  | JEFE DE PROMOCION ECONOMICA         |                     |                      |               |             |
|  | Fecha Ingr: 17/11/20                | Sal. diario: 273.42 | S.D.I: 282.35        | S.B.C: 282.35 | Cotiza Fijo |
|  | Días pagados:                       | 15.00               | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: |
|  |                                     |                     |                      |               |             |
|  | 1 Sueldo                            | 15.00               | 4101.3               |               | 41          |
|  |                                     |                     |                      |               | 49          |
|  |                                     |                     |                      |               |             |
|  | Total Percepciones                  |                     | 4101.3               |               |             |
|  | <b>Neto a pagar</b>                 |                     | <b>3776.41</b>       |               |             |
|  |                                     |                     |                      |               |             |
|  |                                     |                     |                      |               |             |
|  |                                     |                     |                      |               |             |
| <b>Total Departamento DESARROLLO HUMANOX AGROPECUARIO Y ECONOM</b> |                                     |                     |                      |               |             |
|  | Percepción                          |                     | Importe              |               |             |
|  |                                     |                     |                      |               |             |
|  | 1 Sueldo                            |                     | 24473.25             |               | 32          |
|  | 132 quinquenio                      |                     | 945.00               |               | 41          |
|  |                                     |                     |                      |               | 49          |
|  |                                     |                     |                      |               | 54          |
|  |                                     |                     |                      |               |             |
|  | Total Percepciones                  |                     | 25418.25             |               |             |
|  | Neto del departamen                 |                     | 23563                |               |             |
|  | Total de empleados                  |                     | 6                    |               |             |
|  |                                     |                     |                      |               |             |
|  |                                     |                     |                      |               |             |
|  |                                     |                     |                      |               |             |
|  |                                     |                     |                      |               |             |
|  |                                     |                     |                      |               | 89          |
|  |                                     |                     |                      |               | 90          |
|  |                                     |                     |                      |               | 93          |
|  |                                     |                     |                      |               | 97          |
|  |                                     |                     |                      |               | 98          |
|  |                                     |                     |                      |               |             |
|  |                                     |                     |                      |               |             |
|  |                                     |                     |                      |               |             |
|  |                                     |                     |                      |               |             |
|  |                                     |                     |                      |               |             |

| Rubros I.M.S.S.         | Empresa | Empleado |  |  |
|-------------------------|---------|----------|--|--|
| Invalidez y Vida        | 389.20  | 138.99   |  |  |
| Cesantia y Vejez        | 700.53  | 250.19   |  |  |
| Enf. Gral. (3 SMDF)     | 1479.84 | 0.00     |  |  |
| Enf. Gral. (Exc. 3SM)   | 20.89   | 7.59     |  |  |
| Enf. Gral. (Din. y Gas) | 389.20  | 138.98   |  |  |

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

| Percepción                               | Valor               | Importe              |               |             |
|--|---------------------|----------------------|---------------|-------------|
| <b>41 Cardenas Urdiano Ana Lilia</b>     |                     |                      |               |             |
| SECRETARIA DEL REGISTRO CIVIL DE USMAJAC |                     |                      |               |             |
| Fecha Ingr: 01/04/19                     | Sal. diario: 218.48 | S.D.I: 236.44        | S.B.C: 236.44 | Cotiza Fijo |
| Días pagados:                            | 15.00               | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: |
| 1 Sueldo                                 | 15.00               | 3277.24              |               | 32          |
| 132 quinquenio                           |                     | 420.00               |               | 41          |
|  |                     |                      |               | 49          |
|  |                     |                      |               | 54          |
| Total Percepciones                       |                     | 3697.24              |               |             |
| <b>Neto a pagar</b>                      |                     | <b>3554.34</b>       |               |             |

|                                      |                     |                      |               |             |
|--------------------------------------|---------------------|----------------------|---------------|-------------|
| <b>139 Campos Contreras Consuelo</b> |                     |                      |               |             |
| OFICIAL AUXX DE REGISTRO CIVIL       |                     |                      |               |             |
| Fecha Ingr: 07/04/19                 | Sal. diario: 269.79 | S.D.I: 292.33        | S.B.C: 292.33 | Cotiza Fijo |
| Días pagados:                        | 15.00               | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: |
| 1 Sueldo                             | 15.00               | 4046.81              |               | 41          |
| 132 quinquenio                       |                     | 525.00               |               | 49          |
|                                      |                     |                      |               | 54          |
| Total Percepciones                   |                     | 4571.81              |               |             |
| <b>Neto a pagar</b>                  |                     | <b>4212.38</b>       |               |             |

|            |                                     |                     |                      |               |             |
|------------|-------------------------------------|---------------------|----------------------|---------------|-------------|
| <b>468</b> | <b>Mojica Romero Monica Marisol</b> |                     |                      |               |             |
|            | SECRETARIA DE REGISTRO CIVIL        |                     |                      |               |             |
|            | Fecha Reing: 16/01/20               | Sal. diario: 224.62 | S.D.I: 242.15        | S.B.C: 242.15 | Cotiza Fijo |
|            | Días pagados:                       | 15.00               | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: |
|            |                                     |                     |                      |               |             |
|            | 1 Sueldo                            | 15.00               | 3369.24              |               | 32          |
|            | 132 quinquenio                      |                     | 105.00               |               | 41          |
|            |                                     |                     |                      |               | 49          |
|            |                                     |                     |                      |               | 54          |
|            |                                     |                     | .....                |               |             |
|            | Total Percepciones                  |                     | 3474.24              |               |             |
|            | <b>Neto a pagar</b>                 |                     | <b>3320.41</b>       |               |             |

|            |  |                     |                      |               |             |
|------------|--|---------------------|----------------------|---------------|-------------|
| <b>623</b> | <b>Santana De La Torre Gildardo Omar</b> |                     |                      |               |             |
|            | JEFE OFICIAL DEL REGISTRO CIVIL          |                     |                      |               |             |
|            | Fecha Ingr: 01/10/20                     | Sal. diario: 403.79 | S.D.I: 434.22        | S.B.C: 434.22 | Cotiza Fijo |
|            | Días pagados:                            | 15.00               | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: |
|            |  |                     |                      |               |             |
|            | 1 Sueldo                                 | 15.00               | 6056.89              |               | 41          |
|            |  |                     |                      |               | 49          |
|            |  |                     | .....                |               |             |
|            | Total Percepciones                       |                     | 6056.89              |               |             |
|            | <b>Neto a pagar</b>                      |                     | <b>5401.36</b>       |               |             |

|                           |                       |  |          |  |    |
|---------------------------|-----------------------|--|----------|--|----|
| <b>Total Departamento</b> | <b>REGISTRO CIVIL</b> |  |          |  |    |
|                           | Percepción            |  | Importe  |  |    |
|                           |                       |  |          |  |    |
|                           | 1 Sueldo              |  | 16750.18 |  | 32 |
|                           | 132 quinquenio        |  | 1050     |  | 41 |
|                           |                       |  |          |  | 49 |
|                           |                       |  |          |  | 54 |
|                           |                       |  | .....    |  |    |
|                           | Total Percepciones    |  | 17800.18 |  |    |
|                           | Neto del departamen   |  | 16488.49 |  |    |
|                           | Total de empleados    |  | 4        |  |    |

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

| Rubros I.M.S.S.         | Empresa | Empleado |  |  |
|-------------------------|---------|----------|--|--|
| Invalidéz y Vida        | 316.36  | 112.99   |  |  |
| Cesantía y Vejez        | 569.44  | 203.36   |  |  |
| Enf. Gral. (3 SMDF)     | 986.56  | 0.00     |  |  |
| Enf. Gral. (Exc. 3SM)   | 40.15   | 14.59    |  |  |
| Enf. Gral. (Din. y Gas) | 316.35  | 112.97   |  |  |

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

| Percepción                            | Valor               | Importe              |               |             |
|---------------------------------------|---------------------|----------------------|---------------|-------------|
| <b>131 Cortes Garcia Maria Esther</b> |                     |                      |               |             |
| CONSERJE                              |                     |                      |               |             |
| Fecha Ingr: 22/05/19                  | Sal. diario: 117.06 | S.D.I: 126.69        | S.B.C: 126.69 | Cotiza Fijo |
| Días pagados:                         | 15.00               | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: |
| 1 Sueldo                              | 15.00               | 1755.97              |               | 32          |
| 132 quinquenio                        |                     | 420.00               |               | 39          |
|                                       |                     |                      |               | 41          |
|                                       |                     |                      |               | 54          |
| Total Percepciones                    |                     | 2175.97              |               |             |
| <b>Neto a pagar</b>                   |                     | <b>2247.53</b>       |               |             |

|            |                               |                     |                      |               |             |
|------------|-------------------------------|---------------------|----------------------|---------------|-------------|
| <b>138</b> | <b>Cajita Ceballos Oselio</b> |                     |                      |               |             |
|            | ENCARGADO DE BIBLIOTECA       |                     |                      |               |             |
|            | Fecha Ingr: 01/04/19          | Sal. diario: 127.49 | S.D.I: 137.97        | S.B.C: 137.97 | Cotiza Fijo |
|            | Días pagados:                 | 15.00               | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: |
|            |                               |                     |                      |               |             |
|            | 1 Sueldo                      | 15.00               | 1912.38              |               | 32          |
|            | 132 quinquenio                |                     | 420.00               |               | 39          |
|            |                               |                     |                      |               | 41          |
|            |                               |                     |                      |               | 54          |
|            |                               |                     | .....                |               |             |
|            | Total Percepciones            |                     | 2332.38              |               |             |
|            | <b>Neto a pagar</b>           |                     | <b>2392.37</b>       |               |             |

|            |  |                     |                      |               |             |
|------------|--|---------------------|----------------------|---------------|-------------|
|            |  | -----               |                      |               |             |
| <b>147</b> | <b>Benitez Avalos Blanca Alejandra</b> |                     |                      |               |             |
|            | ENCX DE TURISMOX EDUCACION Y CULTURA   |                     |                      |               |             |
|            | Fecha Ingr: 01/07/20                   | Sal. diario: 123.74 | S.D.I: 133.57        | S.B.C: 133.57 | Cotiza Fijo |
|            | Días pagados:                          | 15.00               | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: |
|            |  |                     |                      |               |             |
|            | 1 Sueldo                               | 15.00               | 1856.03              |               | 32          |
|            | 132 quinquenio                         |                     | 210.00               |               | 39          |
|            |  |                     |                      |               | 41          |
|            |  |                     |                      |               | 54          |
|            |  |                     | .....                |               |             |
|            | Total Percepciones                     |                     | 2066.03              |               |             |
|            | <b>Neto a pagar</b>                    |                     | <b>2130.19</b>       |               |             |

|            |                                 |                     |                      |               |             |
|------------|---------------------------------|---------------------|----------------------|---------------|-------------|
|            |                                 | -----               |                      |               |             |
| <b>717</b> | <b>Munguia Anaya Mauricio</b>   |                     |                      |               |             |
|            | DIRECTOR DE EDUCACION Y CULTURA |                     |                      |               |             |
|            | Fecha Ingr: 16/02/20            | Sal. diario: 337.75 | S.D.I: 362.27        | S.B.C: 362.27 | Cotiza Fijo |
|            | Días pagados:                   | 15.00               | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: |
|            |                                 |                     |                      |               |             |
|            | 1 Sueldo                        | 15.00               | 5066.26              |               | 41          |
|            |                                 |                     |                      |               | 49          |
|            |                                 |                     | .....                |               |             |
|            | Total Percepciones              |                     | 5066.26              |               |             |
|            | <b>Neto a pagar</b>             |                     | <b>4592.75</b>       |               |             |

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**Total Departamento EDUCACIONX CULTURA Y TURISMO**

|     |                     |  |          |    |
|-----|---------------------|--|----------|----|
|     | Percepción          |  | Importe  |    |
|     |                     |  |          |    |
| 1   | Sueldo              |  | 10590.64 | 32 |
| 132 | quinquenio          |  | 1050     | 39 |
|     |                     |  |          | 41 |
|     |                     |  |          | 49 |
|     |                     |  |          | 54 |
|     |                     |  | .....    |    |
|     | Total Percepciones  |  | 11640.64 |    |
|     | Neto del departamen |  | 11362.84 |    |
|     | Total de empleados  |  | 4        |    |

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| Rubros I.M.S.S.         | Empresa | Empleado |  |  |
|-------------------------|---------|----------|--|--|
| .....                   | .....   | .....    |  |  |
| Invalidez y Vida        | 104.54  | 37.33    |  |  |
| Cesantia y Vejez        | 188.16  | 67.20    |  |  |
| Enf. Gral. (3 SMDF)     | 739.92  | 0.00     |  |  |
| Enf. Gral. (Exc. 3SM)   | 0.00    | 0.00     |  |  |
| Enf. Gral. (Din. y Gas) | 104.53  | 37.33    |  |  |

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

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

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

|            |                               |                     |                      |               |             |
|------------|-------------------------------|---------------------|----------------------|---------------|-------------|
| <b>128</b> | <b>Rosales Cantero Daniel</b> |                     |                      |               |             |
|            | ENCX DE PERSONAL DE CAMPO     |                     |                      |               |             |
|            | Fecha Ingr: 01/04/19          | Sal. diario: 141.67 | S.D.I: 153.31        | S.B.C: 153.31 | Cotiza Fijo |
|            | Días pagados:                 | 15.00               | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: |

|     |                     |       |                |  |    |
|-----|---------------------|-------|----------------|--|----|
| 1   | Sueldo              | 15.00 | 2124.98        |  | 32 |
| 132 | quinquenio          |       | 420.00         |  | 39 |
|     |                     |       |                |  | 41 |
|     |                     |       |                |  | 54 |
|     |                     |       | .....          |  |    |
|     | Total Percepciones  |       | 2544.98        |  |    |
|     | <b>Neto a pagar</b> |       | <b>2589.23</b> |  |    |

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**Total Departamento CEMENTERIOS**

| Percepción |                     | Importe |         |    |
|------------|---------------------|---------|---------|----|
| 1          | Sueldo              |         | 2124.98 | 32 |
| 132        | quinquenio          |         | 420.00  | 39 |
|            |                     |         |         | 41 |
|            |                     |         |         | 54 |
|            |                     |         | .....   |    |
|            | Total Percepciones  |         | 2544.98 |    |
|            | Neto del departamen |         | 2589.23 |    |
|            | Total de empleados  |         | 1       |    |

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

| Rubros I.M.S.S.        | Empresa | Empleado |  |
|------------------------|---------|----------|--|
| .....                  | .....   | .....    |  |
| Invalidez y Vida       | 40.24   | 14.37    |  |
| Cesantia y Vejez       | 72.44   | 25.87    |  |
| Enf. Gral. (3 SMDF)    | 246.64  | 0.00     |  |
| Enf. Gral. (Exc. 3SM   | 0.00    | 0.00     |  |
| Enf. Gral. (Din. y Gas | 40.25   | 14.37    |  |

|                                    | Percepción                             | Valor               | Importe              |               |             |
|------------------------------------|--|---------------------|----------------------|---------------|-------------|
| <b>22</b>                          | <b>Vargas Bautista Daniel</b>          |                     |                      |               |             |
|                                    | INSPECTOR DE ECOLOGÍA                  |                     |                      |               |             |
|                                    | Fecha Ingr: 06/01/19                   | Sal. diario: 237.43 | S.D.I: 256.94        | S.B.C: 256.94 | Cotiza Fijo |
|                                    | Días pagados:                          | 15.00               | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: |
|                                    | 1 Sueldo                               | 15.00               | 3561.45              |               | 32          |
|                                    | 132 quinquenio                         |                     | 420.00               |               | 41          |
|                                    |  |                     |                      |               | 49          |
|                                    |  |                     |                      |               | 54          |
|                                    | Total Percepciones                     |                     | 3981.45              |               |             |
|                                    | <b>Neto a pagar</b>                    |                     | <b>3787.06</b>       |               |             |
| <b>635</b>                         | <b>Romero Ibañez Liliana Guadalupe</b> |                     |                      |               |             |
|                                    | DIRECTOR DE ECOLOGIA Y TURISMO         |                     |                      |               |             |
|                                    | Fecha Ingr: 01/10/20                   | Sal. diario: 337.76 | S.D.I: 363.21        | S.B.C: 363.21 | Cotiza Fijo |
|                                    | Días pagados:                          | 15.00               | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: |
|                                    | 1 Sueldo                               | 15.00               | 5066.4               |               | 41          |
|                                    |  |                     |                      |               | 49          |
|                                    | Total Percepciones                     |                     | 5066.4               |               |             |
|                                    | <b>Neto a pagar</b>                    |                     | <b>4592.86</b>       |               |             |
| <b>Total Departamento ECOLOGIA</b> |  |                     |                      |               |             |
|                                    | Percepción                             |                     | Importe              |               |             |
|                                    | 1 Sueldo                               |                     | 8627.85              |               | 32          |
|                                    | 132 quinquenio                         |                     | 420.00               |               | 41          |
|                                    |  |                     |                      |               | 49          |
|                                    |  |                     |                      |               | 54          |
|                                    | Total Percepciones                     |                     | 9047.85              |               |             |
|                                    | Neto del departamen                    |                     | 8379.92              |               |             |

|            |                                       |                                     |                      |               |             |
|------------|---------------------------------------|-------------------------------------|----------------------|---------------|-------------|
|            | Total de empleados                    |                                     | 2                    |               |             |
|            |                                       |                                     |                      |               |             |
|            |                                       |                                     |                      |               |             |
|            |                                       |                                     |                      |               | 89          |
|            |                                       |                                     |                      |               | 90          |
|            |                                       |                                     |                      |               | 93          |
|            |                                       |                                     |                      |               | 97          |
|            |                                       |                                     |                      |               | 98          |
|            |                                       |                                     |                      |               |             |
|            |                                       |                                     |                      |               |             |
|            | Rubros I.M.S.S.                       | Empresa                             | Empleado             |               |             |
|            | .....                                 | .....                               | .....                |               |             |
|            | Invalidez y Vida                      | 162.79                              | 58.14                |               |             |
|            | Cesantia y Vejez                      | 293.02                              | 104.65               |               |             |
|            | Enf. Gral. (3 SMDF)                   | 493.28                              | 0.00                 |               |             |
|            | Enf. Gral. (Exc. 3SM)                 | 22.53                               | 8.19                 |               |             |
|            | Enf. Gral. (Din. y Gas)               | 162.80                              | 58.14                |               |             |
|            |                                       |                                     |                      |               |             |
|            |                                       |                                     |                      |               |             |
| <b>'26</b> | <b>DIRECCION DEL DEPORTE</b>          | <b>Reg Pat IMSS: 000-00000-00-0</b> |                      |               |             |
|            | .....                                 | .....                               | .....                |               |             |
|            | Percepción                            | Valor                               | Importe              |               |             |
|            |                                       |                                     |                      |               |             |
| <b>39</b>  | <b>Hernandez Cornelio Vicente</b>     |                                     |                      |               |             |
|            | ENCARGADO DEL JARDIN DE LA CANDELARIA |                                     |                      |               |             |
|            | Fecha Ingr: 01/01/20                  | Sal. diario: 127.49                 | S.D.I.: 137.80       | S.B.C: 137.80 | Cotiza Fijo |
|            | Días pagados:                         | 15.00                               | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: |
|            |                                       |                                     |                      |               |             |
|            | 1 Sueldo                              | 15.00                               | 1912.38              |               | 32          |
|            | 132 quinquenio                        |                                     | 315.00               |               | 39          |
|            |                                       |                                     |                      |               | 41          |
|            |                                       |                                     |                      |               | 61          |
|            |                                       |                                     | .....                |               |             |
|            | Total Percepciones                    |                                     | 2227.38              |               |             |

|            |  |                     |                      |               |             |
|------------|--|---------------------|----------------------|---------------|-------------|
|            | <b>Neto a pagar</b>                    |                     | <b>2164.22</b>       |               |             |
|            |  |                     |                      |               |             |
|            |  | -----               |                      |               |             |
| <b>96</b>  | <b>Hernandez Espinoza Lucio</b>        |                     |                      |               |             |
|            | ENCX DE ESPACIOS ABIERTOS LA MEZCALERA |                     |                      |               |             |
|            | Fecha Ingr: 01/01/20                   | Sal. diario: 192.97 | S.D.I: 208.57        | S.B.C: 208.57 | Cotiza Fijo |
|            | Días pagados:                          | 15.00               | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: |
|            |  |                     |                      |               |             |
|            | 1 Sueldo                               | 15.00               | 2894.56              |               | 32          |
|            | 132 quinquenio                         |                     | 210.00               |               | 41          |
|            |  |                     |                      |               | 49          |
|            |  |                     | .....                |               |             |
|            | Total Percepciones                     |                     | 3104.56              |               |             |
|            | <b>Neto a pagar</b>                    |                     | <b>3056.34</b>       |               |             |
|            |  |                     |                      |               |             |
|            |  | -----               |                      |               |             |
| <b>140</b> | <b>Perez Flores Ramon</b>              |                     |                      |               |             |
|            | AUXILIAR DE FOMENTO DEPORTIVO3423      |                     |                      |               |             |
|            | Fecha Ingr: 20/10/20                   | Sal. diario: 117.06 | S.D.I: 126.53        | S.B.C: 126.53 | Cotiza Fijo |
|            | Días pagados:                          | 15.00               | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: |
|            |  |                     |                      |               |             |
|            | 1 Sueldo                               | 15.00               | 1755.97              |               | 32          |
|            | 132 quinquenio                         |                     | 315.00               |               | 39          |
|            |  |                     |                      |               | 41          |
|            |  |                     |                      |               | 54          |
|            |  |                     | .....                |               |             |
|            | Total Percepciones                     |                     | 2070.97              |               |             |
|            | <b>Neto a pagar</b>                    |                     | <b>2142.53</b>       |               |             |
|            |  |                     |                      |               |             |
|            |  | -----               |                      |               |             |
| <b>143</b> | <b>Cruz Ramirez Abel David</b>         |                     |                      |               |             |
|            | ENCX DE LA ALBERCA MUNICIPAL           |                     |                      |               |             |
|            | Fecha Ingr: 01/08/19                   | Sal. diario: 111.92 | S.D.I: 121.12        | S.B.C: 121.12 | Cotiza Fijo |
|            | Días pagados:                          | 15.00               | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: |
|            |  |                     |                      |               |             |
|            | 1 Sueldo                               | 15.00               | 1678.86              |               | 32          |
|            | 132 quinquenio                         |                     | 420.00               |               | 39          |
|            |  |                     |                      |               | 41          |
|            |  |                     |                      |               | 54          |
|            |  |                     | .....                |               |             |
|            | Total Percepciones                     |                     | 2098.86              |               |             |
|            | <b>Neto a pagar</b>                    |                     | <b>2188.05</b>       |               |             |

|            |                              |                     |                      |               |             |
|------------|------------------------------|---------------------|----------------------|---------------|-------------|
|            |                              | -----               |                      |               |             |
| <b>152</b> | <b>Ruiz Ruiz Jorge</b>       |                     |                      |               |             |
|            | ENCARGADO DE ESPACIO ABIERTO |                     |                      |               |             |
|            | Fecha Ingr: 27/04/20         | Sal. diario: 185.31 | S.D.I: 199.78        | S.B.C: 199.78 | Cotiza Fijo |
|            | Días pagados:                | 15.00               | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: |
|            |                              |                     |                      |               |             |
|            | 1 Sueldo                     | 15.00               | 2779.65              |               | 32          |
|            | 132 quinquenio               |                     | 105.00               |               | 41          |
|            |                              |                     |                      |               | 49          |
|            |                              |                     |                      |               | 54          |
|            |                              |                     | .....                |               |             |
|            | Total Percepciones           |                     | 2884.65              |               |             |
|            | <b>Neto a pagar</b>          |                     | <b>2821.13</b>       |               |             |

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|------------|-----------------------------|---------------------|----------------------|---------------|-------------|
|            |                             | -----               |                      |               |             |
| <b>161</b> | <b>Barajas Aranda Jesus</b> |                     |                      |               |             |
|            | AUXX DE LA UNIDAD DEPORTIVA |                     |                      |               |             |
|            | Fecha Ingr: 16/01/20        | Sal. diario: 134.20 | S.D.I: 144.86        | S.B.C: 144.86 | Cotiza Fijo |
|            | Días pagados:               | 15.00               | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: |
|            |                             |                     |                      |               |             |
|            | 1 Sueldo                    | 15.00               | 2012.94              |               | 32          |
|            | 132 quinquenio              |                     | 105.00               |               | 39          |
|            |                             |                     |                      |               | 41          |
|            |                             |                     | .....                |               |             |
|            | Total Percepciones          |                     | 2117.94              |               |             |
|            | <b>Neto a pagar</b>         |                     | <b>2190.61</b>       |               |             |

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|            |                                      | -----              |                      |               |             |
| <b>234</b> | <b>Villalvazo Chavez Oscar</b>       |                    |                      |               |             |
|            | ENTRENADOR DE SELECCIONES DEPORTIVAS |                    |                      |               |             |
|            | Fecha Ingr: 06/03/20                 | Sal. diario: 30.20 | S.D.I: 32.56         | S.B.C: 32.56  | Cotiza Fijo |
|            | Días pagados:                        | 15.00              | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: |
|            |                                      |                    |                      |               |             |
|            | 1 Sueldo                             | 15.00              | 453.04               |               | 32          |
|            | 132 quinquenio                       |                    | 105.00               |               | 39          |
|            |                                      |                    |                      |               | 41          |
|            |                                      |                    | .....                |               |             |
|            | Total Percepciones                   |                    | 558.04               |               |             |
|            | <b>Neto a pagar</b>                  |                    | <b>742.67</b>        |               |             |

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| <b>557</b> | <b>Rochin Gonzalez Jose Armando</b> |                     |                      |               |                       |
|            | DIRECTOR DE DEPORTES                |                     |                      |               |                       |
|            | Fecha Ingr: 22/01/20                | Sal. diario: 399.98 | S.D.I: 0.00          | S.B.C: 0.00   | Sal. Var: 0.00 Cotiza |
|            | Días pagados:                       | 15.00               | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras:           |
|            |                                     |                     |                      |               |                       |
|            | 1 Sueldo                            | 15.00               | 5999.7               |               | 41                    |
|            |                                     |                     |                      |               | 49                    |
|            |                                     |                     |                      |               | 61                    |
|            |                                     |                     | .....                |               |                       |
|            | Total Percepciones                  |                     | 5999.7               |               |                       |
|            | <b>Neto a pagar</b>                 |                     | <b>4202.58</b>       |               |                       |

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|------------|----------------------------------|---------------------|----------------------|---------------|-------------|
| <b>742</b> | <b>Velasco Llamas Juan Paulo</b> |                     |                      |               |             |
|            | COORDINADOR DE DEPORTES          |                     |                      |               |             |
|            | Fecha Ingr: 16/08/20             | Sal. diario: 162.34 | S.D.I: 174.13        | S.B.C: 174.13 | Cotiza Fijo |
|            | Días pagados:                    | 15.00               | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: |
|            |                                  |                     |                      |               |             |
|            | 1 Sueldo                         | 15.00               | 2435.16              |               | 32          |
|            |                                  |                     |                      |               | 39          |
|            |                                  |                     |                      |               | 41          |
|            |                                  |                     | .....                |               |             |
|            | Total Percepciones               |                     | 2435.16              |               |             |
|            | <b>Neto a pagar</b>              |                     | <b>2451.84</b>       |               |             |

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|------------|---|---------------------|----------------------|---------------|-------------|
| <b>756</b> | <b>Vazquez Castañeda Christian Emmanuel</b> |                     |                      |               |             |
|            | COORDINADOR DE DEPORTES                     |                     |                      |               |             |
|            | Fecha Ingr: 30/01/20                        | Sal. diario: 162.34 | 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                                    | 15.00               | 2435.1               |               | 32          |
|            |   |                     |                      |               | 39          |
|            |   |                     |                      |               | 41          |
|            |   |                     | .....                |               |             |
|            | Total Percepciones                          |                     | 2435.1               |               |             |
|            | <b>Neto a pagar</b>                         |                     | <b>2451.79</b>       |               |             |

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| <b>Total Departamento DIRECCION DEL DEPORTE</b> |  |  |  |  |  |
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|--|---------------------|--|----------|--|----|
|  | Percepción          |  | Importe  |  |    |
|  |                     |  |          |  |    |
|  | 1 Sueldo            |  | 24357.36 |  | 32 |
|  | 132 quinquenio      |  | 1575     |  | 39 |
|  |                     |  |          |  | 41 |
|  |                     |  |          |  | 49 |
|  |                     |  |          |  | 54 |
|  |                     |  |          |  | 61 |
|  |                     |  | .....    |  |    |
|  | Total Percepciones  |  | 25932.36 |  |    |
|  | Neto del departamen |  | 24411.76 |  |    |
|  | Total de empleados  |  | 10       |  |    |

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|  |  |  |  |  | 89    |
|  |  |  |  |  | 90    |
|  |  |  |  |  | 93    |
|  |  |  |  |  | 97    |
|  |  |  |  |  | 98    |
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|--|------------------------|---------|----------|--|--|
|  | Rubros I.M.S.S.        | Empresa | Empleado |  |  |
|  | .....                  | .....   | .....    |  |  |
|  | Invalidez y Vida       | 303.70  | 104.32   |  |  |
|  | Cesantia y Vejez       | 546.68  | 187.77   |  |  |
|  | Enf. Gral. (3 SMDf)    | 2466.4  | 0.00     |  |  |
|  | Enf. Gral. (Exc. 3SM   | 0.00    | 0.00     |  |  |
|  | Enf. Gral. (Din. y Gas | 303.73  | 104.31   |  |  |

'27 AGENCIA DEL REPARO Reg Pat IMSS: 000-00000-00-0

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



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|----------------------|-------------------------------|----------------------|---------------|-------------|--|
| 621                  | <b>Villa Enciso Francisco</b> |                      |               |             |  |
| AGENTE DEL REPARO    |                               |                      |               |             |  |
| Fecha Ingr: 01/10/20 | Sal. diario: 138.47           | S.D.I: 142.99        | S.B.C: 142.99 | Cotiza Fijo |  |
| Días pagados:        | 15.00                         | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: |  |
| 1 Sueldo             | 15.00                         | 2077.05              |               | 32          |  |
|                      |                               |                      |               | 39          |  |
|                      |                               |                      |               | 41          |  |
| Total Percepciones   |                               |                      |               |             |  |
| <b>Neto a pagar</b>  |                               | <b>2145.62</b>       |               |             |  |

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| <b>Total Departamento AGENCIA DEL REPARO</b> |  |         |  |    |   |
| Percepción                                   |  | Importe |  |    |   |
| 1 Sueldo                                     |  | 2077.05 |  | 32 |   |
|  |  |         |  | 39 |   |
|  |  |         |  | 41 |   |
| Total Percepciones                           |  |         |  |    |   |
| Neto del departamen                          |  |         |  |    |   |
| Total de empleados                           |  |         |  |    | 1 |

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

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

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|-------------------------|--------|-------|--|--|
| Invalidez y Vida        | 37.54  | 13.41 |  |  |
| Cesantia y Vejez        | 67.56  | 24.13 |  |  |
| Enf. Gral. (3 SMDF)     | 246.64 | 0.00  |  |  |
| Enf. Gral. (Exc. 3SM)   | 0.00   | 0.00  |  |  |
| Enf. Gral. (Din. y Gas) | 37.53  | 13.40 |  |  |

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

| .....      |                                |                     |                      |               |             |
|------------|--------------------------------|---------------------|----------------------|---------------|-------------|
|            | Percepción                     | Valor               | Importe              |               |             |
| <b>655</b> | <b>Pintor Quiroz Maribel</b>   |                     |                      |               |             |
|            | ENCARGADO DE PRENSA Y DIFUSION |                     |                      |               |             |
|            | Fecha Ingr: 13/10/20           | Sal. diario: 286.87 | S.D.I: 308.49        | S.B.C: 308.49 | Cotiza Fijo |
|            | Días pagados:                  | 15.00               | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: |
|            |                                |                     |                      |               |             |
|            | 1 Sueldo                       | 15.00               | 4303.09              |               | 41          |
|            |                                |                     |                      |               | 49          |
|            |                                |                     | .....                |               |             |
|            | Total Percepciones             |                     | 4303.09              |               |             |
|            | <b>Neto a pagar</b>            |                     | <b>3953.93</b>       |               |             |

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|---|---------------------|-------|---------|--|----|
| <b>Total Departamento PRENSA Y DIFUSION</b> |                     |       |         |  |    |
|   | Percepción          |       | Importe |  |    |
|   |                     |       |         |  |    |
|   | 1 Sueldo            |       | 4303.09 |  | 41 |
|   |                     |       |         |  | 49 |
|   |                     |       | .....   |  |    |
|   | Total Percepciones  |       | 4303.09 |  |    |
|   | Neto del departamen |       | 3953.93 |  |    |
|   | Total de empleados  |       | 1       |  |    |

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|  |  |  |  |  | 90    |

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|---------------------------|-------------------------------|-------------------------------------|----------------------|---------------|-------------|
|                           |                               |                                     |                      |               | 93          |
|                           |                               |                                     |                      |               | 97          |
|                           |                               |                                     |                      |               | 98          |
|                           |                               |                                     |                      |               |             |
|                           |                               |                                     |                      |               |             |
|                           |                               |                                     |                      |               |             |
|                           |                               |                                     |                      |               |             |
|                           | Rubros I.M.S.S.               | Empresa                             | Empleado             |               |             |
|                           | .....                         | .....                               | .....                |               |             |
|                           |                               |                                     |                      |               |             |
|                           | Invalidez y Vida              | 80.98                               | 28.92                |               |             |
|                           | Cesantia y Vejez              | 145.76                              | 52.06                |               |             |
|                           | Enf. Gral. (3 SMDF)           | 246.64                              | 0.00                 |               |             |
|                           | Enf. Gral. (Exc. 3SM          | 11.00                               | 4.00                 |               |             |
|                           | Enf. Gral. (Din. y Gas        | 80.98                               | 28.92                |               |             |
|                           |                               |                                     |                      |               |             |
|                           |                               |                                     |                      |               |             |
| <b>'32</b>                | <b>CONTRALORIA</b>            | <b>Reg Pat IMSS: 000-00000-00-0</b> |                      |               |             |
|                           |                               |                                     |                      |               |             |
|                           |                               |                                     |                      |               |             |
|                           | Percepción                    | Valor                               | Importe              |               |             |
|                           |                               |                                     |                      |               |             |
| <b>625</b>                | <b>Ponce Covarrubias Omar</b> |                                     |                      |               |             |
|                           | CONTRALOR INTERNO             |                                     |                      |               |             |
|                           | Fecha Ingr: 01/10/20          | Sal. diario: 447.29                 | S.D.I: 461.90        | S.B.C: 461.90 | Cotiza Fijo |
|                           | Días pagados:                 | 15.00                               | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: |
|                           | 1 Sueldo                      | 15.00                               | 6709.35              |               | 41          |
|                           |                               |                                     |                      |               | 49          |
|                           |                               |                                     |                      |               | 180         |
|                           |                               |                                     | .....                |               |             |
|                           | Total Percepciones            |                                     | 6709.35              |               |             |
|                           | <b>Neto a pagar</b>           |                                     | <b>213.45</b>        |               |             |
|                           |                               |                                     |                      |               |             |
|                           |                               |                                     |                      |               |             |
|                           |                               |                                     |                      |               |             |
| <b>Total Departamento</b> | <b>CONTRALORIA</b>            |                                     |                      |               |             |
|                           | Percepción                    |                                     | Importe              |               |             |
|                           | 1 Sueldo                      |                                     | 6709.35              |               | 41          |
|                           |                               |                                     |                      |               | 49          |

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|--|---------------------|--|---------|--|-----|
|  |                     |  |         |  | 180 |
|  |                     |  | .....   |  |     |
|  | Total Percepciones  |  | 6709.35 |  |     |
|  | Neto del departamen |  | 213.45  |  |     |
|  | Total de empleados  |  | 1       |  |     |

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|--|------------------------|---------|----------|--|--|
|  | Rubros I.M.S.S.        | Empresa | Empleado |  |  |
|  | .....                  | .....   | .....    |  |  |
|  | Invalidez y Vida       | 121.25  | 43.30    |  |  |
|  | Cesantia y Vejez       | 218.25  | 77.95    |  |  |
|  | Enf. Gral. (3 SMDF)    | 246.64  | 0.00     |  |  |
|  | Enf. Gral. (Exc. 3SM   | 36.32   | 13.21    |  |  |
|  | Enf. Gral. (Din. y Gas | 121.25  | 43.30    |  |  |

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

|           |                                      |                     |                      |               |             |
|-----------|--------------------------------------|---------------------|----------------------|---------------|-------------|
|           |                                      |                     |                      |               |             |
|           |                                      |                     |                      |               |             |
|           | Percepción                           | Valor               | Importe              |               |             |
| <b>25</b> | <b>Aguilar Verdin Martin Valente</b> |                     |                      |               |             |
|           | JUBILADO                             |                     |                      |               |             |
|           | Fecha Ingr: 06/01/19                 | Sal. diario: 270.08 | S.D.I: 292.65        | S.B.C: 292.65 | Cotiza Fijo |
|           | Días pagados:                        | 15.00               | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: |
|           |                                      |                     |                      |               |             |
|           | 1 Sueldo                             | 15.00               | 4051.2               |               | 41          |
|           | 132 quinquenio                       |                     | 630.00               |               | 49          |

|           |                                  |                     |                      |               |             |
|-----------|----------------------------------|---------------------|----------------------|---------------|-------------|
|           |                                  |                     | .....                |               |             |
|           | Total Percepciones               |                     | 4681.2               |               |             |
|           | <b>Neto a pagar</b>              |                     | <b>4361.76</b>       |               |             |
|           |                                  |                     |                      |               |             |
|           |                                  | -----               |                      |               |             |
| <b>38</b> | <b>Padilla Ramirez Francisco</b> |                     |                      |               |             |
|           | JUBILADO                         |                     |                      |               |             |
|           | Fecha Ingr: 24/01/20             | Sal. diario: 120.57 | S.D.I: 130.31        | S.B.C: 130.31 | Cotiza Fijo |
|           | Días pagados:                    | 15.00               | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: |
|           |                                  |                     |                      |               |             |
|           | 1 Sueldo                         | 15.00               | 1808.51              |               | 32          |
|           | 132 quinquenio                   |                     | 420.00               |               | 39          |
|           |                                  |                     |                      |               | 41          |
|           |                                  |                     | .....                |               |             |
|           | Total Percepciones               |                     | 2228.51              |               |             |
|           | <b>Neto a pagar</b>              |                     | <b>2314.27</b>       |               |             |
|           |                                  |                     |                      |               |             |
|           |                                  | -----               |                      |               |             |
| <b>49</b> | <b>Calvario Ramos Ma. Teresa</b> |                     |                      |               |             |
|           | JUBILADO                         |                     |                      |               |             |
|           | Fecha Ingr: 20/07/19             | Sal. diario: 87.80  | S.D.I: 95.13         | S.B.C: 95.13  | Cotiza Fijo |
|           | Días pagados:                    | 15.00               | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: |
|           |                                  |                     |                      |               |             |
|           | 1 Sueldo                         | 15.00               | 1316.95              |               | 32          |
|           | 132 quinquenio                   |                     | 525.00               |               | 39          |
|           |                                  |                     |                      |               | 41          |
|           |                                  |                     |                      |               | 54          |
|           |                                  |                     | .....                |               |             |
|           | Total Percepciones               |                     | 1841.95              |               |             |
|           | <b>Neto a pagar</b>              |                     | <b>1957.92</b>       |               |             |
|           |                                  |                     |                      |               |             |
|           |                                  | -----               |                      |               |             |
| <b>63</b> | <b>Parra Parra Pedro</b>         |                     |                      |               |             |
|           | INSPECTOR FISCAL                 |                     |                      |               |             |
|           | Fecha Ingr: 16/01/19             | Sal. diario: 119.03 | S.D.I: 128.82        | S.B.C: 128.82 | Cotiza Fijo |
|           | Días pagados:                    | 15.00               | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: |
|           |                                  |                     |                      |               |             |
|           | 1 Sueldo                         | 15.00               | 1785.5               |               | 32          |
|           | 132 quinquenio                   |                     | 315.00               |               | 39          |
|           |                                  |                     |                      |               | 41          |
|           |                                  |                     | .....                |               |             |
|           | Total Percepciones               |                     | 2100.5               |               |             |

|           |                                 |                     |                      |               |             |
|-----------|---------------------------------|---------------------|----------------------|---------------|-------------|
|           | <b>Neto a pagar</b>             |                     | <b>2187.73</b>       |               |             |
|           |                                 |                     |                      |               |             |
|           |                                 |                     |                      |               |             |
| <b>74</b> | <b>Gonzalez Vazquez Eufemio</b> |                     |                      |               |             |
|           | AUXX DEL MERCADO MUNICIPAL      |                     |                      |               |             |
|           | Fecha Ingr: 01/02/19            | Sal. diario: 80.72  | S.D.I: 87.25         | S.B.C: 87.25  | Cotiza Fijo |
|           | Días pagados:                   | 15.00               | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: |
|           |                                 |                     |                      |               |             |
|           | 1 Sueldo                        | 15.00               | 1210.87              |               | 32          |
|           | 132 quinquenio                  |                     | 315.00               |               | 39          |
|           |                                 |                     |                      |               | 41          |
|           |                                 |                     | .....                |               |             |
|           | Total Percepciones              |                     | 1525.87              |               |             |
|           | <b>Neto a pagar</b>             |                     | <b>1661.9</b>        |               |             |
|           |                                 |                     |                      |               |             |
|           |                                 |                     |                      |               |             |
| <b>79</b> | <b>Aldama Larios Martin</b>     |                     |                      |               |             |
|           | JUBILADO                        |                     |                      |               |             |
|           | Fecha Ingr: 01/04/19            | Sal. diario: 113.53 | 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                        | 15.00               | 1702.99              |               | 32          |
|           |                                 |                     |                      |               | 39          |
|           |                                 |                     |                      |               | 41          |
|           |                                 |                     | .....                |               |             |
|           | Total Percepciones              |                     | 1702.99              |               |             |
|           | <b>Neto a pagar</b>             |                     | <b>1807.43</b>       |               |             |
|           |                                 |                     |                      |               |             |
|           |                                 |                     |                      |               |             |
| <b>82</b> | <b>Justo Garcia Florentino</b>  |                     |                      |               |             |
|           | JUBILADO                        |                     |                      |               |             |
|           | Fecha Ingr: 01/04/19            | Sal. diario: 70.24  | S.D.I: 76.01         | S.B.C: 76.01  | Cotiza Fijo |
|           | Días pagados:                   | 15.00               | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: |
|           |                                 |                     |                      |               |             |
|           | 1 Sueldo                        | 15.00               | 1053.55              |               | 32          |
|           | 132 quinquenio                  |                     | 315.00               |               | 39          |
|           |                                 |                     |                      |               | 41          |
|           |                                 |                     | .....                |               |             |
|           | Total Percepciones              |                     | 1368.55              |               |             |
|           | <b>Neto a pagar</b>             |                     | <b>1514.65</b>       |               |             |
|           |                                 |                     |                      |               |             |
|           |                                 |                     |                      |               |             |

|           |                              |                     |                      |               |             |
|-----------|------------------------------|---------------------|----------------------|---------------|-------------|
| <b>86</b> | <b>Guzman Tadiillo Petra</b> |                     |                      |               |             |
|           | JUBILADO                     |                     |                      |               |             |
|           | Fecha Ingr: 15/10/20         | Sal. diario: 117.06 | S.D.I: 126.53        | S.B.C: 126.53 | Cotiza Fijo |
|           | Días pagados:                | 15.00               | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: |
|           |                              |                     |                      |               |             |
|           | 1 Sueldo                     | 15.00               | 1755.97              |               | 32          |
|           | 132 quinquenio               |                     | 210.00               |               | 39          |
|           |                              |                     |                      |               | 41          |
|           |                              |                     | .....                |               |             |
|           | Total Percepciones           |                     | 1965.97              |               |             |
|           | <b>Neto a pagar</b>          |                     | <b>2055.09</b>       |               |             |

|           |                              |                    |                      |               |             |
|-----------|------------------------------|--------------------|----------------------|---------------|-------------|
| <b>89</b> | <b>Chavez Chavez Lorenzo</b> |                    |                      |               |             |
|           | JUBILADO                     |                    |                      |               |             |
|           | Fecha Ingr: 25/06/20         | Sal. diario: 70.24 | S.D.I: 75.92         | S.B.C: 75.92  | Cotiza Fijo |
|           | Días pagados:                | 15.00              | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: |
|           |                              |                    |                      |               |             |
|           | 1 Sueldo                     | 15.00              | 1053.59              |               | 32          |
|           | 132 quinquenio               |                    | 315.00               |               | 39          |
|           |                              |                    |                      |               | 41          |
|           |                              |                    | .....                |               |             |
|           | Total Percepciones           |                    | 1368.59              |               |             |
|           | <b>Neto a pagar</b>          |                    | <b>1514.69</b>       |               |             |

|           |                                  |                    |                      |               |             |
|-----------|----------------------------------|--------------------|----------------------|---------------|-------------|
| <b>91</b> | <b>Hernandez Morales Antonio</b> |                    |                      |               |             |
|           | JUBILADO                         |                    |                      |               |             |
|           | Fecha Ingr: 20/01/19             | Sal. diario: 86.39 | S.D.I: 93.49         | S.B.C: 93.49  | Cotiza Fijo |
|           | Días pagados:                    | 15.00              | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: |
|           |                                  |                    |                      |               |             |
|           | 1 Sueldo                         | 15.00              | 1295.84              |               | 32          |
|           | 132 quinquenio                   |                    | 315.00               |               | 39          |
|           |                                  |                    |                      |               | 41          |
|           |                                  |                    | .....                |               |             |
|           | Total Percepciones               |                    | 1610.84              |               |             |
|           | <b>Neto a pagar</b>              |                    | <b>1741.43</b>       |               |             |

|           |                               |                    |              |              |             |
|-----------|-------------------------------|--------------------|--------------|--------------|-------------|
| <b>92</b> | <b>Soto Villalpando Efren</b> |                    |              |              |             |
|           | JUBILADO                      |                    |              |              |             |
|           | Fecha Ingr: 08/06/19          | Sal. diario: 86.38 | S.D.I: 93.36 | S.B.C: 93.36 | Cotiza Fijo |

|     |                     |       |                      |               |             |
|-----|---------------------|-------|----------------------|---------------|-------------|
|     | Días pagados:       | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: |
|     |                     |       |                      |               |             |
| 1   | Sueldo              | 15.00 | 1295.74              |               | 32          |
| 132 | quinquenio          |       | 315.00               |               | 39          |
|     |                     |       |                      |               | 41          |
|     |                     |       |                      |               | 54          |
|     |                     |       | .....                |               |             |
|     | Total Percepciones  |       | 1610.74              |               |             |
|     | <b>Neto a pagar</b> |       | <b>1728.38</b>       |               |             |

|           |                           |                     |                      |               |             |
|-----------|---------------------------|---------------------|----------------------|---------------|-------------|
|           |                           | -----               |                      |               |             |
| <b>99</b> | <b>Anguiano X Cecilio</b> |                     |                      |               |             |
|           | JUBILADO                  |                     |                      |               |             |
|           | Fecha Ingr: 02/02/20      | Sal. diario: 111.64 | S.D.I: 120.36        | S.B.C: 120.36 | Cotiza Fijo |
|           | Días pagados:             | 15.00               | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: |
|           |                           |                     |                      |               |             |
| 1         | Sueldo                    | 15.00               | 1674.64              |               | 32          |
| 132       | quinquenio                |                     | 420.00               |               | 39          |
|           |                           |                     |                      |               | 41          |
|           |                           |                     | .....                |               |             |
|           | Total Percepciones        |                     | 2094.64              |               |             |
|           | <b>Neto a pagar</b>       |                     | <b>2200.89</b>       |               |             |

|            |                                  |                     |                      |               |             |
|------------|----------------------------------|---------------------|----------------------|---------------|-------------|
|            |                                  | -----               |                      |               |             |
| <b>101</b> | <b>Mundo Rodriguez Florencio</b> |                     |                      |               |             |
|            | JUBILADO                         |                     |                      |               |             |
|            | Fecha Ingr: 17/09/19             | Sal. diario: 135.35 | S.D.I: 146.66        | S.B.C: 146.66 | Cotiza Fijo |
|            | Días pagados:                    | 15.00               | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: |
|            |                                  |                     |                      |               |             |
| 1          | Sueldo                           | 15.00               | 2030.18              |               | 32          |
| 132        | quinquenio                       |                     | 525.00               |               | 39          |
|            |                                  |                     |                      |               | 41          |
|            |                                  |                     |                      |               | 54          |
|            |                                  |                     | .....                |               |             |
|            | Total Percepciones               |                     | 2555.18              |               |             |
|            | <b>Neto a pagar</b>              |                     | <b>2606.45</b>       |               |             |

|            |                                      |                    |                      |               |             |
|------------|--------------------------------------|--------------------|----------------------|---------------|-------------|
|            |                                      | -----              |                      |               |             |
| <b>112</b> | <b>Tovar Guardado Maria De Jesus</b> |                    |                      |               |             |
|            | JUBILADO                             |                    |                      |               |             |
|            | Fecha Ingr: 01/05/19                 | Sal. diario: 70.20 | S.D.I: 75.97         | S.B.C: 75.97  | Cotiza Fijo |
|            | Días pagados:                        | 15.00              | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: |



|     |                     |       |                |  |    |
|-----|---------------------|-------|----------------|--|----|
|     |                     |       |                |  |    |
| 1   | Sueldo              | 15.00 | 1052.94        |  | 32 |
| 132 | quinquenio          |       | 315.00         |  | 39 |
|     |                     |       |                |  | 41 |
|     |                     |       | .....          |  |    |
|     | Total Percepciones  |       | 1367.94        |  |    |
|     | <b>Neto a pagar</b> |       | <b>1514.08</b> |  |    |

|            |                                 |                     |                      |               |             |
|------------|---------------------------------|---------------------|----------------------|---------------|-------------|
|            |                                 |                     |                      |               |             |
|            |                                 | -----               |                      |               |             |
| <b>113</b> | <b>Espinoza Parra Margarito</b> |                     |                      |               |             |
|            | JUBILADO                        |                     |                      |               |             |
|            | Fecha Ingr: 01/01/19            | Sal. diario: 105.29 | S.D.I: 114.09        | S.B.C: 114.09 | Cotiza Fijo |
|            | Días pagados:                   | 15.00               | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: |
|            |                                 |                     |                      |               |             |
| 1          | Sueldo                          | 15.00               | 1579.34              |               | 32          |
| 132        | quinquenio                      |                     | 525.00               |               | 39          |
|            |                                 |                     |                      |               | 41          |
|            |                                 |                     | .....                |               |             |
|            | Total Percepciones              |                     | 2104.34              |               |             |
|            | <b>Neto a pagar</b>             |                     | <b>2216.68</b>       |               |             |

|            |                                 |                    |                      |               |             |
|------------|---------------------------------|--------------------|----------------------|---------------|-------------|
|            |                                 |                    |                      |               |             |
|            |                                 | -----              |                      |               |             |
| <b>121</b> | <b>Gonzalez Montañez Javier</b> |                    |                      |               |             |
|            | JUBILADO                        |                    |                      |               |             |
|            | Fecha Ingr: 22/05/20            | Sal. diario: 80.52 | S.D.I: 87.03         | S.B.C: 87.03  | Cotiza Fijo |
|            | Días pagados:                   | 15.00              | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: |
|            |                                 |                    |                      |               |             |
| 1          | Sueldo                          | 15.00              | 1207.77              |               | 32          |
| 132        | quinquenio                      |                    | 210.00               |               | 39          |
|            |                                 |                    |                      |               | 41          |
|            |                                 |                    | .....                |               |             |
|            | Total Percepciones              |                    | 1417.77              |               |             |
|            | <b>Neto a pagar</b>             |                    | <b>1554</b>          |               |             |

|            |                          |                    |                      |               |             |
|------------|--------------------------|--------------------|----------------------|---------------|-------------|
|            |                          |                    |                      |               |             |
|            |                          | -----              |                      |               |             |
| <b>142</b> | <b>Rayas Ramos Celia</b> |                    |                      |               |             |
|            | JUBILADO                 |                    |                      |               |             |
|            | Fecha Ingr: 01/04/19     | Sal. diario: 87.75 | S.D.I: 126.76        | S.B.C: 126.76 | Cotiza Fijo |
|            | Días pagados:            | 15.00              | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: |
|            |                          |                    |                      |               |             |
| 1          | Sueldo                   | 15.00              | 1316.25              |               | 32          |
| 132        | quinquenio               |                    | 525.00               |               | 39          |

|            |  |                     |                      |                |             |    |
|------------|--|---------------------|----------------------|----------------|-------------|----|
|            |  |                     |                      |                |             | 41 |
|            |  |                     | .....                |                |             |    |
|            | Total Percepciones                         |                     |                      | 1841.25        |             |    |
|            | <b>Neto a pagar</b>                        |                     |                      | <b>1970.43</b> |             |    |
|            |  |                     | .....                |                |             |    |
| <b>156</b> | <b>Rosales Covarrubias Jose</b>            |                     |                      |                |             |    |
|            | JUBILADO                                   |                     |                      |                |             |    |
|            | Fecha Ingr: 03/01/20                       | Sal. diario: 70.24  | S.D.I: 126.37        | S.B.C: 126.37  | Cotiza Fijo |    |
|            | Días pagados:                              | 15.00               | Tot Hrs trab: 120.00 | Hrs día: 8.00  | Hrs extras: |    |
|            |  |                     |                      |                |             |    |
|            | 1 Sueldo                                   | 15.00               | 1053.6               |                |             | 32 |
|            | 132 quinquenio                             |                     | 210.00               |                |             | 39 |
|            |  |                     |                      |                |             | 41 |
|            |  |                     |                      |                |             | 54 |
|            |  |                     | .....                |                |             |    |
|            | Total Percepciones                         |                     |                      | 1263.6         |             |    |
|            | <b>Neto a pagar</b>                        |                     |                      | <b>1399.16</b> |             |    |
|            |  |                     | .....                |                |             |    |
| <b>226</b> | <b>Ramirez Arias Maria Isabel Cristina</b> |                     |                      |                |             |    |
|            | JUBILADO                                   |                     |                      |                |             |    |
|            | Fecha Ingr: 02/04/20                       | Sal. diario: 174.75 | S.D.I: 188.87        | S.B.C: 188.87  | Cotiza Fijo |    |
|            | Días pagados:                              | 15.00               | Tot Hrs trab: 120.00 | Hrs día: 8.00  | Hrs extras: |    |
|            |  |                     |                      |                |             |    |
|            | 1 Sueldo                                   | 15.00               | 2621.21              |                |             | 32 |
|            | 132 quinquenio                             |                     | 105.00               |                |             | 41 |
|            |  |                     |                      |                |             | 49 |
|            |  |                     | .....                |                |             |    |
|            | Total Percepciones                         |                     |                      | 2726.21        |             |    |
|            | <b>Neto a pagar</b>                        |                     |                      | <b>2722.65</b> |             |    |
|            |  |                     | .....                |                |             |    |
| <b>232</b> | <b>Larios Gomez Bernardino</b>             |                     |                      |                |             |    |
|            | JUBILADO                                   |                     |                      |                |             |    |
|            | Fecha Ingr: 31/08/19                       | Sal. diario: 165.61 | S.D.I: 179.45        | S.B.C: 179.45  | Cotiza Fijo |    |
|            | Días pagados:                              | 15.00               | Tot Hrs trab: 120.00 | Hrs día: 8.00  | Hrs extras: |    |
|            |  |                     |                      |                |             |    |
|            | 1 Sueldo                                   | 15.00               | 2484.21              |                |             | 32 |
|            | 132 quinquenio                             |                     | 420.00               |                |             | 39 |
|            |  |                     |                      |                |             | 41 |
|            |  |                     | .....                |                |             |    |

|  |                     |  |                |  |  |
|--|---------------------|--|----------------|--|--|
|  | Total Percepciones  |  | 2904.21        |  |  |
|  | <b>Neto a pagar</b> |  | <b>2915.56</b> |  |  |

|            |                              |                    |                      |               |             |
|------------|------------------------------|--------------------|----------------------|---------------|-------------|
|            |                              |                    |                      |               |             |
| <b>237</b> | <b>Flores Ramirez Rafael</b> |                    |                      |               |             |
|            | JUBILADO                     |                    |                      |               |             |
|            | Fecha Ingr: 22/01/20         | Sal. diario: 70.24 | S.D.I: 75.82         | S.B.C: 75.82  | Cotiza Fijo |
|            | Días pagados:                | 15.00              | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: |
|            |                              |                    |                      |               |             |
|            | 1 Sueldo                     | 15.00              | 1053.62              |               | 32          |
|            | 132 quinquenio               |                    | 210.00               |               | 39          |
|            |                              |                    |                      |               | 41          |
|            |                              |                    |                      |               | 54          |
|            |                              |                    | .....                |               |             |
|            | Total Percepciones           |                    | 1263.62              |               |             |
|            | <b>Neto a pagar</b>          |                    | <b>1399.17</b>       |               |             |

|            |                                |                     |                      |               |             |
|------------|--------------------------------|---------------------|----------------------|---------------|-------------|
|            |                                |                     |                      |               |             |
| <b>243</b> | <b>Rodriguez Sanchez Pablo</b> |                     |                      |               |             |
|            | JUBILADO                       |                     |                      |               |             |
|            | Fecha Ingr: 01/04/19           | Sal. diario: 128.59 | S.D.I: 139.34        | S.B.C: 139.34 | Cotiza Fijo |
|            | Días pagados:                  | 15.00               | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: |
|            |                                |                     |                      |               |             |
|            | 1 Sueldo                       | 15.00               | 1928.92              |               | 32          |
|            |                                |                     |                      |               | 39          |
|            |                                |                     |                      |               | 41          |
|            |                                |                     | .....                |               |             |
|            | Total Percepciones             |                     | 1928.92              |               |             |
|            | <b>Neto a pagar</b>            |                     | <b>2006.97</b>       |               |             |

|            |                               |                     |                      |               |             |
|------------|-------------------------------|---------------------|----------------------|---------------|-------------|
|            |                               |                     |                      |               |             |
| <b>250</b> | <b>Garcia Alvarado Otilio</b> |                     |                      |               |             |
|            | JUBILADO                      |                     |                      |               |             |
|            | Fecha Ingr: 03/04/19          | Sal. diario: 134.80 | S.D.I: 146.07        | S.B.C: 146.07 | Cotiza Fijo |
|            | Días pagados:                 | 15.00               | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: |
|            |                               |                     |                      |               |             |
|            | 1 Sueldo                      | 15.00               | 2022.06              |               | 32          |
|            |                               |                     |                      |               | 39          |
|            |                               |                     |                      |               | 41          |
|            |                               |                     | .....                |               |             |
|            | Total Percepciones            |                     | 2022.06              |               |             |
|            | <b>Neto a pagar</b>           |                     | <b>2094.15</b>       |               |             |

|            |                                    |                     |                      |               |             |
|------------|------------------------------------|---------------------|----------------------|---------------|-------------|
|            |                                    | -----               |                      |               |             |
| <b>253</b> | <b>Rodriguez Hernandez Enrique</b> |                     |                      |               |             |
|            | JUBILADO                           |                     |                      |               |             |
|            | Fecha Ingr: 01/04/19               | Sal. diario: 169.18 | S.D.I: 183.32        | S.B.C: 183.32 | Cotiza Fijo |
|            | Días pagados:                      | 15.00               | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: |
|            |                                    |                     |                      |               |             |
|            | 1 Sueldo                           | 15.00               | 2537.69              |               | 32          |
|            |                                    |                     |                      |               | 39          |
|            |                                    |                     |                      |               | 41          |
|            |                                    |                     | .....                |               |             |
|            | Total Percepciones                 |                     | 2537.69              |               |             |
|            | <b>Neto a pagar</b>                |                     | <b>2543.22</b>       |               |             |

|            |                                   |                     |                      |               |             |
|------------|-----------------------------------|---------------------|----------------------|---------------|-------------|
|            |                                   | -----               |                      |               |             |
| <b>254</b> | <b>Rodriguez Hernandez Javier</b> |                     |                      |               |             |
|            | JUBILADO                          |                     |                      |               |             |
|            | Fecha Ingr: 01/04/19              | Sal. diario: 169.18 | S.D.I: 183.32        | S.B.C: 183.32 | Cotiza Fijo |
|            | Días pagados:                     | 15.00               | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: |
|            |                                   |                     |                      |               |             |
|            | 1 Sueldo                          | 15.00               | 2537.69              |               | 32          |
|            |                                   |                     |                      |               | 39          |
|            |                                   |                     |                      |               | 41          |
|            |                                   |                     | .....                |               |             |
|            | Total Percepciones                |                     | 2537.69              |               |             |
|            | <b>Neto a pagar</b>               |                     | <b>2543.22</b>       |               |             |

|            |                                 |                     |                      |               |             |
|------------|---------------------------------|---------------------|----------------------|---------------|-------------|
|            |                                 | -----               |                      |               |             |
| <b>255</b> | <b>Trinidad Hernandez Pedro</b> |                     |                      |               |             |
|            | JUBILADO                        |                     |                      |               |             |
|            | Fecha Ingr: 01/01/19            | Sal. diario: 181.36 | S.D.I: 196.52        | S.B.C: 196.52 | Cotiza Fijo |
|            | Días pagados:                   | 15.00               | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: |
|            |                                 |                     |                      |               |             |
|            | 1 Sueldo                        | 15.00               | 2720.43              |               | 32          |
|            |                                 |                     |                      |               | 41          |
|            |                                 |                     |                      |               | 49          |
|            |                                 |                     | .....                |               |             |
|            | Total Percepciones              |                     | 2720.43              |               |             |
|            | <b>Neto a pagar</b>             |                     | <b>2691.16</b>       |               |             |

|            |                                      |       |  |  |  |
|------------|--------------------------------------|-------|--|--|--|
|            |                                      | ----- |  |  |  |
| <b>578</b> | <b>Lira Madrueño Maria Guadalupe</b> |       |  |  |  |

|   |                      |                    |                      |               |             |
|---|----------------------|--------------------|----------------------|---------------|-------------|
|   | JUBILADO             |                    |                      |               |             |
|   | Fecha Ingr: 25/03/20 | Sal. diario: 81.34 | S.D.I: 87.47         | S.B.C: 87.47  | Cotiza Fijo |
|   | Días pagados:        | 15.00              | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: |
|   |                      |                    |                      |               |             |
| 1 | Sueldo               | 15.00              | 1220.08              |               | 32          |
|   |                      |                    |                      |               | 39          |
|   |                      |                    |                      |               | 41          |
|   |                      |                    | .....                |               |             |
|   | Total Percepciones   |                    | 1220.08              |               |             |
|   | <b>Neto a pagar</b>  |                    | <b>1355.53</b>       |               |             |

|            |  |                    |                      |               |             |
|------------|--|--------------------|----------------------|---------------|-------------|
|            |  | -----              |                      |               |             |
| <b>607</b> | <b>Diaz Gutierrez Maria Concepcion</b> |                    |                      |               |             |
|            | JUBILADO                               |                    |                      |               |             |
|            | Fecha Ingr: 01/10/20                   | Sal. diario: 44.49 | S.D.I: 47.84         | S.B.C: 47.84  | Cotiza Fijo |
|            | Días pagados:                          | 15.00              | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: |
|            |  |                    |                      |               |             |
| 1          | Sueldo                                 | 15.00              | 667.33               |               | 32          |
|            |  |                    |                      |               | 39          |
|            |  |                    |                      |               | 41          |
|            |  |                    | .....                |               |             |
|            | Total Percepciones                     |                    | 667.33               |               |             |
|            | <b>Neto a pagar</b>                    |                    | <b>838.24</b>        |               |             |

|            |                                  |                    |                      |               |             |
|------------|----------------------------------|--------------------|----------------------|---------------|-------------|
|            |                                  | -----              |                      |               |             |
| <b>671</b> | <b>Berbera Rodriguez Jacinta</b> |                    |                      |               |             |
|            | JUBILADO                         |                    |                      |               |             |
|            | Fecha Ingr: 08/11/20             | Sal. diario: 76.04 | S.D.I: 81.77         | S.B.C: 81.77  | Cotiza Fijo |
|            | Días pagados:                    | 15.00              | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: |
|            |                                  |                    |                      |               |             |
| 1          | Sueldo                           | 15.00              | 1140.61              |               | 32          |
|            |                                  |                    |                      |               | 39          |
|            |                                  |                    |                      |               | 41          |
|            |                                  |                    | .....                |               |             |
|            | Total Percepciones               |                    | 1140.61              |               |             |
|            | <b>Neto a pagar</b>              |                    | <b>1281.14</b>       |               |             |

|            |  |                    |                      |               |             |
|------------|--|--------------------|----------------------|---------------|-------------|
|            |  | -----              |                      |               |             |
| <b>729</b> | <b>Maria De La Paz Gonzalez Montañez</b> |                    |                      |               |             |
|            | JUBILADO                                 |                    |                      |               |             |
|            | Fecha Ingr: 18/04/20                     | Sal. diario: 69.47 | S.D.I: 74.52         | S.B.C: 74.52  | Cotiza Fijo |
|            | Días pagados:                            | 15.00              | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: |

|   |                     |       |                |  |    |
|---|---------------------|-------|----------------|--|----|
|   |                     |       |                |  |    |
| 1 | Sueldo              | 15.00 | 1042.08        |  | 32 |
|   |                     |       |                |  | 39 |
|   |                     |       |                |  | 41 |
|   |                     |       | .....          |  |    |
|   | Total Percepciones  |       | 1042.08        |  |    |
|   | <b>Neto a pagar</b> |       | <b>1188.92</b> |  |    |

|            |                                 |                    |                      |               |             |
|------------|---------------------------------|--------------------|----------------------|---------------|-------------|
|            |                                 |                    |                      |               |             |
| <b>730</b> | <b>Alfaro Quintero Herlinda</b> |                    |                      |               |             |
|            | JUBILADO                        |                    |                      |               |             |
|            | Fecha Ingr: 18/04/20            | Sal. diario: 82.90 | S.D.I: 88.92         | S.B.C: 88.92  | Cotiza Fijo |
|            | Días pagados:                   | 15.00              | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: |
| 1          | Sueldo                          | 15.00              | 1243.48              |               | 32          |
|            |                                 |                    |                      |               | 39          |
|            |                                 |                    |                      |               | 41          |
|            |                                 |                    | .....                |               |             |
|            | Total Percepciones              |                    | 1243.48              |               |             |
|            | <b>Neto a pagar</b>             |                    | <b>1377.43</b>       |               |             |

|            |                              |                    |                      |               |             |
|------------|------------------------------|--------------------|----------------------|---------------|-------------|
|            |                              |                    |                      |               |             |
| <b>736</b> | <b>Pinto Navarro Yolanda</b> |                    |                      |               |             |
|            | JUBILADO                     |                    |                      |               |             |
|            | Fecha Ingr: 22/06/20         | Sal. diario: 59.62 | S.D.I: 63.95         | S.B.C: 63.95  | Cotiza Fijo |
|            | Días pagados:                | 15.00              | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: |
| 1          | Sueldo                       | 15.00              | 894.35               |               | 32          |
|            |                              |                    |                      |               | 39          |
|            |                              |                    |                      |               | 41          |
|            |                              |                    | .....                |               |             |
|            | Total Percepciones           |                    | 894.35               |               |             |
|            | <b>Neto a pagar</b>          |                    | <b>1050.64</b>       |               |             |

|            |                                   |                    |                      |               |             |
|------------|-----------------------------------|--------------------|----------------------|---------------|-------------|
|            |                                   |                    |                      |               |             |
| <b>748</b> | <b>Vazquez X Teresa Margarita</b> |                    |                      |               |             |
|            | JUBILADO                          |                    |                      |               |             |
|            | Fecha Ingr: 29/08/20              | Sal. diario: 60.18 | S.D.I: 64.55         | S.B.C: 64.55  | Cotiza Fijo |
|            | Días pagados:                     | 15.00              | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: |
| 1          | Sueldo                            | 15.00              | 902.77               |               | 32          |
|            |                                   |                    |                      |               | 39          |

|  |                        |         |                |  |       |
|--|------------------------|---------|----------------|--|-------|
|  |                        |         |                |  | 41    |
|  |                        |         | .....          |  |       |
|  | Total Percepciones     |         | 902.77         |  |       |
|  | <b>Neto a pagar</b>    |         | <b>1058.52</b> |  |       |
|  |                        |         |                |  |       |
|  |                        |         | .....          |  |       |
|  |                        |         |                |  |       |
| <b>Total Departamento JUBILACIONES</b> |                        |         |                |  |       |
|  | Percepción             |         | Importe        |  |       |
|  | 1 Sueldo               |         | 53261.96       |  | 32    |
|  | 132 quinquenio         |         | 7140           |  | 39    |
|  |                        |         |                |  | 41    |
|  |                        |         |                |  | 49    |
|  |                        |         |                |  | 54    |
|  |                        |         | .....          |  |       |
|  | Total Percepciones     |         | 60401.96       |  |       |
|  | Neto del departamen    |         | 63373.46       |  |       |
|  | Total de empleados     |         | 33             |  |       |
|  |                        |         |                |  |       |
|  |                        |         |                |  |       |
|  |                        |         |                |  | ..... |
|  |                        |         |                |  |       |
|  |                        |         |                |  | 89    |
|  |                        |         |                |  | 90    |
|  |                        |         |                |  | 93    |
|  |                        |         |                |  | 97    |
|  |                        |         |                |  | 98    |
|  |                        |         |                |  |       |
|  |                        |         |                |  |       |
|  | Rubros I.M.S.S.        | Empresa | Empleado       |  |       |
|  | .....                  | .....   | .....          |  |       |
|  | Invalidez y Vida       | 1172.08 | 224.94         |  |       |
|  | Cesantia y Vejez       | 2109.75 | 404.86         |  |       |
|  | Enf. Gral. (3 SMDF)    | 8139.12 | 0.00           |  |       |
|  | Enf. Gral. (Exc. 3SM)  | 8.39    | 3.05           |  |       |
|  | Enf. Gral. (Din. y Gas | 1172.11 | 224.92         |  |       |

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'37 EVENTUALES

Reg Pat IMSS: 000-00000-00-0

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

|            |                                       |                     |                      |               |             |
|------------|---------------------------------------|---------------------|----------------------|---------------|-------------|
| <b>336</b> | <b>Preciado Rosales Rosa Herlinda</b> |                     |                      |               |             |
|            | SUBDIRECTOR DE PROYECTOS              |                     |                      |               |             |
|            | Fecha Reing: 01/10/20                 | Sal. diario: 337.46 | S.D.I.: 362.88       | S.B.C: 362.88 | Cotiza Fijo |
|            | Días pagados:                         | 15.00               | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: |
|            |                                       |                     |                      |               |             |
| 1          | Sueldo                                | 15.00               | 5061.89              |               | 41          |
|            |                                       |                     |                      |               | 49          |
|            |                                       |                     | .....                |               |             |
|            | Total Percepciones                    |                     | 5061.89              |               |             |
|            | <b>Neto a pagar</b>                   |                     | <b>4589.16</b>       |               |             |

|            |                               |                     |                      |               |             |
|------------|-------------------------------|---------------------|----------------------|---------------|-------------|
|            |                               | .....               |                      |               |             |
| <b>376</b> | <b>Lopez De La Cruz Lucio</b> |                     |                      |               |             |
|            | AUXILIAR DE MANTENIMIENTO     |                     |                      |               |             |
|            | Fecha Ingr: 01/10/20          | Sal. diario: 211.04 | S.D.I.: 227.51       | S.B.C: 227.51 | Cotiza Fijo |
|            | Días pagados:                 | 15.00               | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: |
|            |                               |                     |                      |               |             |
| 1          | Sueldo                        | 15.00               | 3165.54              |               | 32          |
|            |                               |                     |                      |               | 41          |
|            |                               |                     |                      |               | 49          |
|            |                               |                     |                      |               | 54          |
|            |                               |                     | .....                |               |             |
|            | Total Percepciones            |                     | 3165.54              |               |             |
|            | <b>Neto a pagar</b>           |                     | <b>3035.9</b>        |               |             |

|            |                                     |                     |                      |               |             |
|------------|-------------------------------------|---------------------|----------------------|---------------|-------------|
|            |                                     | .....               |                      |               |             |
| <b>377</b> | <b>Padilla Sanchez Luis Alberto</b> |                     |                      |               |             |
|            | AUXILIAR DE MANTENIMIENTO           |                     |                      |               |             |
|            | Fecha Ingr: 01/10/20                | Sal. diario: 211.04 | S.D.I.: 227.51       | S.B.C: 227.51 | Cotiza Fijo |
|            | Días pagados:                       | 15.00               | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: |
|            |                                     |                     |                      |               |             |
| 1          | Sueldo                              | 15.00               | 3165.54              |               | 32          |
|            |                                     |                     |                      |               | 41          |
|            |                                     |                     |                      |               | 49          |



|            |                                       |                     |                      |                |             |    |
|------------|---------------------------------------|---------------------|----------------------|----------------|-------------|----|
|            |                                       |                     |                      |                |             | 54 |
|            |                                       |                     | .....                |                |             |    |
|            | Total Percepciones                    |                     |                      | 3165.54        |             |    |
|            | <b>Neto a pagar</b>                   |                     |                      | <b>3035.9</b>  |             |    |
|            |                                       |                     |                      |                |             |    |
|            |                                       |                     | .....                |                |             |    |
| <b>404</b> | <b>Hernandez Mejia Luis Francisco</b> |                     |                      |                |             |    |
|            | COORDINADOR DE TURISMO                |                     |                      |                |             |    |
|            | Fecha Reing: 16/02/20                 | Sal. diario: 224.97 | S.D.I: 241.92        | S.B.C: 241.92  | Cotiza Fijo |    |
|            | Días pagados:                         | 15.00               | Tot Hrs trab: 120.00 | Hrs día: 8.00  | Hrs extras: |    |
|            |                                       |                     |                      |                |             |    |
|            | 1 Sueldo                              | 15.00               | 3374.59              |                |             | 32 |
|            |                                       |                     |                      |                |             | 41 |
|            |                                       |                     |                      |                |             | 49 |
|            |                                       |                     | .....                |                |             |    |
|            | Total Percepciones                    |                     |                      | 3374.59        |             |    |
|            | <b>Neto a pagar</b>                   |                     |                      | <b>3253.87</b> |             |    |
|            |                                       |                     |                      |                |             |    |
|            |                                       |                     | .....                |                |             |    |
| <b>447</b> | <b>Peregrina Macias Elva</b>          |                     |                      |                |             |    |
|            | ENCARGADA DE COMUSIDA                 |                     |                      |                |             |    |
|            | Fecha Reing: 01/09/20                 | Sal. diario: 202.98 | S.D.I: 218.83        | S.B.C: 218.83  | Cotiza Fijo |    |
|            | Días pagados:                         | 15.00               | Tot Hrs trab: 120.00 | Hrs día: 8.00  | Hrs extras: |    |
|            |                                       |                     |                      |                |             |    |
|            | 1 Sueldo                              | 15.00               | 3044.73              |                |             | 32 |
|            |                                       |                     |                      |                |             | 41 |
|            |                                       |                     |                      |                |             | 49 |
|            |                                       |                     |                      |                |             | 54 |
|            |                                       |                     |                      |                |             | 61 |
|            |                                       |                     | .....                |                |             |    |
|            | Total Percepciones                    |                     |                      | 3044.73        |             |    |
|            | <b>Neto a pagar</b>                   |                     |                      | <b>2364.19</b> |             |    |
|            |                                       |                     |                      |                |             |    |
|            |                                       |                     | .....                |                |             |    |
| <b>489</b> | <b>Montes Calvario Josefina</b>       |                     |                      |                |             |    |
|            | SECRETARIA DE VIALIDAD                |                     |                      |                |             |    |
|            | Fecha Reing: 03/11/20                 | Sal. diario: 224.97 | S.D.I: 241.92        | S.B.C: 241.92  | Cotiza Fijo |    |
|            | Días pagados:                         | 15.00               | Tot Hrs trab: 120.00 | Hrs día: 8.00  | Hrs extras: |    |
|            |                                       |                     |                      |                |             |    |
|            | 1 Sueldo                              | 15.00               | 3374.59              |                |             | 32 |
|            |                                       |                     |                      |                |             | 41 |
|            |                                       |                     |                      |                |             | 49 |

|            |  |                     |                      |                |             |
|------------|--|---------------------|----------------------|----------------|-------------|
|            |  |                     | .....                |                |             |
|            | Total Percepciones                     |                     |                      | 3374.59        |             |
|            | <b>Neto a pagar</b>                    |                     |                      | <b>3253.87</b> |             |
|            |  |                     |                      |                |             |
|            |  |                     | -----                |                |             |
| <b>502</b> | <b>Cuevas Aguilar Francisco Martin</b> |                     |                      |                |             |
|            | JEFE ENCARGADO DE PERSONAL DE OBRAS    |                     |                      |                |             |
|            | Fecha Reing: 02/11/2                   | Sal. diario: 262.48 | S.D.I: 281.53        | S.B.C: 281.53  | Cotiza Fijo |
|            | Días pagados:                          | 15.00               | Tot Hrs trab: 120.00 | Hrs día: 8.00  | Hrs extras: |
|            |  |                     |                      |                |             |
|            | 1 Sueldo                               | 15.00               | 3937.14              |                | 41          |
|            |  |                     |                      |                | 49          |
|            |  |                     | .....                |                |             |
|            | Total Percepciones                     |                     |                      | 3937.14        |             |
|            | <b>Neto a pagar</b>                    |                     |                      | <b>3630.11</b> |             |
|            |  |                     |                      |                |             |
|            |  |                     | -----                |                |             |
| <b>503</b> | <b>Lopez De La Cruz Sergio</b>         |                     |                      |                |             |
|            | AUXILIAR DE DESARROLLO URBANO          |                     |                      |                |             |
|            | Fecha Reing: 02/01/2                   | Sal. diario: 262.48 | S.D.I: 282.61        | S.B.C: 282.61  | Cotiza Fijo |
|            | Días pagados:                          | 15.00               | Tot Hrs trab: 120.00 | Hrs día: 8.00  | Hrs extras: |
|            |  |                     |                      |                |             |
|            | 1 Sueldo                               | 15.00               | 3937.14              |                | 41          |
|            |  |                     |                      |                | 49          |
|            |  |                     | .....                |                |             |
|            | Total Percepciones                     |                     |                      | 3937.14        |             |
|            | <b>Neto a pagar</b>                    |                     |                      | <b>3630.11</b> |             |
|            |  |                     |                      |                |             |
|            |  |                     | -----                |                |             |
| <b>508</b> | <b>Flores Macias Alejandrina</b>       |                     |                      |                |             |
|            | AUX ADMINISTRATIVO DE CATASTRO         |                     |                      |                |             |
|            | Fecha Ingr: 01/10/20                   | Sal. diario: 195.17 | S.D.I: 210.15        | S.B.C: 210.15  | Cotiza Fijo |
|            | Días pagados:                          | 15.00               | Tot Hrs trab: 120.00 | Hrs día: 8.00  | Hrs extras: |
|            |  |                     |                      |                |             |
|            | 1 Sueldo                               | 15.00               | 2927.62              |                | 32          |
|            |  |                     |                      |                | 41          |
|            |  |                     |                      |                | 49          |
|            |  |                     | .....                |                |             |
|            | Total Percepciones                     |                     |                      | 2927.62        |             |
|            | <b>Neto a pagar</b>                    |                     |                      | <b>2875.8</b>  |             |
|            |  |                     |                      |                |             |
|            |  |                     | -----                |                |             |

|            |                                 |                     |                      |               |             |
|------------|---------------------------------|---------------------|----------------------|---------------|-------------|
| <b>525</b> | <b>Carvajal Reynaga Antonio</b> |                     |                      |               |             |
|            | AUXILIAR ADMINISTRATIVO         |                     |                      |               |             |
|            | Fecha Reing: 02/01/20           | Sal. diario: 262.48 | S.D.I: 282.61        | S.B.C: 282.61 | Cotiza Fijo |
|            | Días pagados:                   | 15.00               | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: |
|            |                                 |                     |                      |               |             |
|            | 1 Sueldo                        | 15.00               | 3937.2               |               | 41          |
|            |                                 |                     |                      |               | 49          |
|            |                                 |                     | .....                |               |             |
|            | Total Percepciones              |                     | 3937.2               |               |             |
|            | <b>Neto a pagar</b>             |                     | <b>3630.16</b>       |               |             |

|            |                                      |                     |                      |               |             |
|------------|--------------------------------------|---------------------|----------------------|---------------|-------------|
| <b>559</b> | <b>Fajardo Ramirez Jorge Antonio</b> |                     |                      |               |             |
|            | OFICIAL DE OBRAS PUBLICAS            |                     |                      |               |             |
|            | Fecha Ingr: 22/01/20                 | Sal. diario: 273.87 | S.D.I: 294.50        | S.B.C: 294.50 | Cotiza Fijo |
|            | Días pagados:                        | 15.00               | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: |
|            |                                      |                     |                      |               |             |
|            | 1 Sueldo                             | 15.00               | 4108.06              |               | 41          |
|            | 132 quinquenio                       |                     | 105.00               |               | 49          |
|            |                                      |                     |                      |               | 54          |
|            |                                      |                     | .....                |               |             |
|            | Total Percepciones                   |                     | 4213.06              |               |             |
|            | <b>Neto a pagar</b>                  |                     | <b>3846.35</b>       |               |             |

|            |                                   |                     |                      |               |             |
|------------|-----------------------------------|---------------------|----------------------|---------------|-------------|
| <b>561</b> | <b>Ramos Serrano Diego Felipe</b> |                     |                      |               |             |
|            | AUX DE SERV GENERALES             |                     |                      |               |             |
|            | Fecha Reing: 04/04/20             | Sal. diario: 134.56 | S.D.I: 153.61        | S.B.C: 153.61 | Cotiza Fijo |
|            | Días pagados:                     | 15.00               | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: |
|            |                                   |                     |                      |               |             |
|            | 1 Sueldo                          | 15.00               | 2018.4               |               | 32          |
|            |                                   |                     |                      |               | 39          |
|            |                                   |                     |                      |               | 41          |
|            |                                   |                     | .....                |               |             |
|            | Total Percepciones                |                     | 2018.4               |               |             |
|            | <b>Neto a pagar</b>               |                     | <b>2090.73</b>       |               |             |

|            |   |                     |                      |               |             |
|------------|---|---------------------|----------------------|---------------|-------------|
| <b>562</b> | <b>Madrueno Aguilar Felix Alejandro</b> |                     |                      |               |             |
|            | APOYO ASEO PUBLICO                      |                     |                      |               |             |
|            | Fecha Ingr: 22/01/20                    | Sal. diario: 142.85 | S.D.I: 153.61        | S.B.C: 153.61 | Cotiza Fijo |
|            | Días pagados:                           | 15.00               | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: |

|   |                     |       |                |  |    |
|---|---------------------|-------|----------------|--|----|
|   |                     |       |                |  |    |
| 1 | Sueldo              | 15.00 | 2142.7         |  | 32 |
|   |                     |       |                |  | 39 |
|   |                     |       |                |  | 41 |
|   |                     |       | .....          |  |    |
|   | Total Percepciones  |       | 2142.7         |  |    |
|   | <b>Neto a pagar</b> |       | <b>2207.07</b> |  |    |

|            |                           |                     |                      |               |             |
|------------|---------------------------|---------------------|----------------------|---------------|-------------|
|            |                           |                     |                      |               |             |
| <b>576</b> | <b>Bravo Flores Acela</b> |                     |                      |               |             |
|            | AUXILIAR DE INTENDENCIA   |                     |                      |               |             |
|            | Fecha Ingr: 09/03/20      | Sal. diario: 116.96 | S.D.I: 125.78        | S.B.C: 125.78 | Cotiza Fijo |
|            | Días pagados:             | 15.00               | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: |
| 1          | Sueldo                    | 15.00               | 1754.45              |               | 32          |
|            |                           |                     |                      |               | 39          |
|            |                           |                     |                      |               | 41          |
|            |                           |                     | .....                |               |             |
|            | Total Percepciones        |                     | 1754.45              |               |             |
|            | <b>Neto a pagar</b>       |                     | <b>1843.67</b>       |               |             |

|            |  |                     |                      |               |             |
|------------|--|---------------------|----------------------|---------------|-------------|
|            |  |                     |                      |               |             |
| <b>579</b> | <b>Martinez Hernandez Diego Isaias</b> |                     |                      |               |             |
|            | AUXX ADMINISTRATIVO                    |                     |                      |               |             |
|            | Fecha Ingr: 06/04/20                   | Sal. diario: 149.99 | S.D.I: 161.29        | S.B.C: 161.29 | Cotiza Fijo |
|            | Días pagados:                          | 15.00               | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: |
| 1          | Sueldo                                 | 15.00               | 2249.84              |               | 32          |
|            |  |                     |                      |               | 39          |
|            |  |                     |                      |               | 41          |
|            |  |                     | .....                |               |             |
|            | Total Percepciones                     |                     | 2249.84              |               |             |
|            | <b>Neto a pagar</b>                    |                     | <b>2293.42</b>       |               |             |

|            |                                   |                     |                      |               |             |
|------------|-----------------------------------|---------------------|----------------------|---------------|-------------|
|            |                                   |                     |                      |               |             |
| <b>585</b> | <b>Lopez Jaimes Jose De Jesus</b> |                     |                      |               |             |
|            | RECOLECTOR DE ASEO PUBLICO        |                     |                      |               |             |
|            | Fecha Ingr: 19/05/20              | Sal. diario: 133.86 | S.D.I: 143.94        | S.B.C: 143.94 | Cotiza Fijo |
|            | Días pagados:                     | 15.00               | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: |
| 1          | Sueldo                            | 15.00               | 2007.88              |               | 32          |
|            |                                   |                     |                      |               | 39          |

|            |                                   |                     |                      |                |             |    |
|------------|-----------------------------------|---------------------|----------------------|----------------|-------------|----|
|            |                                   |                     |                      |                |             | 41 |
|            |                                   |                     | .....                |                |             |    |
|            | Total Percepciones                |                     |                      | 2007.88        |             |    |
|            | <b>Neto a pagar</b>               |                     |                      | <b>2080.88</b> |             |    |
|            |                                   |                     |                      |                |             |    |
|            |                                   |                     | -----                |                |             |    |
| <b>590</b> | <b>Cortez Chavez Erika Yudi</b>   |                     |                      |                |             |    |
|            | SUPERVISORA DE OBRA               |                     |                      |                |             |    |
|            | Fecha Ingr: 01/07/20              | Sal. diario: 359.96 | S.D.I: 387.08        | S.B.C: 387.08  | Cotiza Fijo |    |
|            | Días pagados:                     | 15.00               | Tot Hrs trab: 120.00 | Hrs día: 8.00  | Hrs extras: |    |
|            |                                   |                     |                      |                |             |    |
|            | 1 Sueldo                          | 15.00               | 5399.35              |                |             | 41 |
|            |                                   |                     |                      |                |             | 49 |
|            |                                   |                     | .....                |                |             |    |
|            | Total Percepciones                |                     |                      | 5399.35        |             |    |
|            | <b>Neto a pagar</b>               |                     |                      | <b>4866.15</b> |             |    |
|            |                                   |                     |                      |                |             |    |
|            |                                   |                     | -----                |                |             |    |
| <b>591</b> | <b>Padilla Hernandez Alfonso</b>  |                     |                      |                |             |    |
|            | APOYO ASEO PUBLICO                |                     |                      |                |             |    |
|            | Fecha Ingr: 06/07/20              | Sal. diario: 142.86 | S.D.I: 153.62        | S.B.C: 153.62  | Cotiza Fijo |    |
|            | Días pagados:                     | 15.00               | Tot Hrs trab: 120.00 | Hrs día: 8.00  | Hrs extras: |    |
|            |                                   |                     |                      |                |             |    |
|            | 1 Sueldo                          | 15.00               | 2142.87              |                |             | 32 |
|            |                                   |                     |                      |                |             | 39 |
|            |                                   |                     |                      |                |             | 41 |
|            |                                   |                     | .....                |                |             |    |
|            | Total Percepciones                |                     |                      | 2142.87        |             |    |
|            | <b>Neto a pagar</b>               |                     |                      | <b>2207.23</b> |             |    |
|            |                                   |                     |                      |                |             |    |
|            |                                   |                     | -----                |                |             |    |
| <b>592</b> | <b>Martinez Garcia Juan Paulo</b> |                     |                      |                |             |    |
|            | AUXILIAR DE FONTANERO             |                     |                      |                |             |    |
|            | Fecha Ingr: 08/07/20              | Sal. diario: 133.98 | 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                          | 15.00               | 2009.74              |                |             | 32 |
|            |                                   |                     |                      |                |             | 39 |
|            |                                   |                     |                      |                |             | 41 |
|            |                                   |                     | .....                |                |             |    |
|            | Total Percepciones                |                     |                      | 2009.74        |             |    |
|            | <b>Neto a pagar</b>               |                     |                      | <b>2082.62</b> |             |    |

|            |                                       |                     |                      |               |             |
|------------|---------------------------------------|---------------------|----------------------|---------------|-------------|
|            |                                       |                     |                      |               |             |
| <b>593</b> | <b>Madruño Aguilar Cesar Emmanuel</b> |                     |                      |               |             |
|            | AUX DE SERV GENERALES                 |                     |                      |               |             |
|            | Fecha Reing: 26/04/20                 | Sal. diario: 134.53 | S.D.I: 144.30        | S.B.C: 144.30 | Cotiza Fijo |
|            | Días pagados:                         | 15.00               | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: |
|            |                                       |                     |                      |               |             |
|            | 1 Sueldo                              | 15.00               | 2017.94              |               | 32          |
|            |                                       |                     |                      |               | 39          |
|            |                                       |                     |                      |               | 41          |
|            |                                       |                     | .....                |               |             |
|            | Total Percepciones                    |                     | 2017.94              |               |             |
|            | <b>Neto a pagar</b>                   |                     | <b>2090.3</b>        |               |             |
|            |                                       |                     |                      |               |             |
|            |                                       |                     |                      |               |             |
| <b>595</b> | <b>Camacho Trinidad Zeferino</b>      |                     |                      |               |             |
|            | AUXILIAR DE FONTANERO                 |                     |                      |               |             |
|            | Fecha Reing: 26/06/20                 | Sal. diario: 133.98 | S.D.I: 153.61        | S.B.C: 153.61 | Cotiza Fijo |
|            | Días pagados:                         | 15.00               | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: |
|            |                                       |                     |                      |               |             |
|            | 1 Sueldo                              | 15.00               | 2009.7               |               | 32          |
|            |                                       |                     |                      |               | 39          |
|            |                                       |                     |                      |               | 41          |
|            |                                       |                     | .....                |               |             |
|            | Total Percepciones                    |                     | 2009.7               |               |             |
|            | <b>Neto a pagar</b>                   |                     | <b>2082.59</b>       |               |             |
|            |                                       |                     |                      |               |             |
|            |                                       |                     |                      |               |             |
| <b>606</b> | <b>Gonzalez Pinto Jose Efrain</b>     |                     |                      |               |             |
|            | OFICIAL DE OBRAS PUBLICAS             |                     |                      |               |             |
|            | Fecha Ingr: 24/09/20                  | Sal. diario: 273.87 | S.D.I: 294.50        | S.B.C: 294.50 | Cotiza Fijo |
|            | Días pagados:                         | 15.00               | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: |
|            |                                       |                     |                      |               |             |
|            | 1 Sueldo                              | 15.00               | 4108.06              |               | 41          |
|            |                                       |                     |                      |               | 49          |
|            |                                       |                     |                      |               | 54          |
|            |                                       |                     | .....                |               |             |
|            | Total Percepciones                    |                     | 4108.06              |               |             |
|            | <b>Neto a pagar</b>                   |                     | <b>3741.35</b>       |               |             |
|            |                                       |                     |                      |               |             |
|            |                                       |                     |                      |               |             |
| <b>629</b> | <b>Campos Mejia Edith Anahi</b>       |                     |                      |               |             |

|                               |                     |                      |               |             |    |
|-------------------------------|---------------------|----------------------|---------------|-------------|----|
| SECRETARIA DE PARTX CIUDADANA |                     |                      |               |             |    |
| Fecha Ingr: 01/10/20          | Sal. diario: 237.46 | S.D.I: 255.35        | S.B.C: 255.35 | Cotiza Fijo |    |
| Días pagados:                 | 15.00               | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: |    |
| 1 Sueldo                      | 15.00               | 3561.88              |               | 32          | 41 |
|                               |                     |                      |               | 49          |    |
|                               |                     | .....                |               |             |    |
| Total Percepciones            |                     | 3561.88              |               |             |    |
| <b>Neto a pagar</b>           |                     | <b>3403.05</b>       |               |             |    |

|  |  |                      |               |             |    |
|--|--|----------------------|---------------|-------------|----|
| -----                                  |  |                      |               |             |    |
| <b>631</b>                             | <b>Fajardo Jimenez Janet Guadalupe</b> |                      |               |             |    |
| DIRECTOR INSTITUTO ATENCION A LA MUJER |  |                      |               |             |    |
| Fecha Ingr: 01/10/20                   | Sal. diario: 403.79                    | S.D.I: 434.22        | S.B.C: 434.22 | Cotiza Fijo |    |
| Días pagados:                          | 15.00                                  | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: |    |
| 1 Sueldo                               | 15.00                                  | 6056.89              |               | 41          | 49 |
|  |  |                      |               |             |    |
|  |  | .....                |               |             |    |
| Total Percepciones                     |  | 6056.89              |               |             |    |
| <b>Neto a pagar</b>                    |  | <b>5401.36</b>       |               |             |    |

|  |                                     |                      |               |             |    |
|--|-------------------------------------|----------------------|---------------|-------------|----|
| -----                                    |                                     |                      |               |             |    |
| <b>632</b>                               | <b>Flores Cantero Laura Melissa</b> |                      |               |             |    |
| DIRX INSTITUTO DE ATENCION A LA JUVENTUD |                                     |                      |               |             |    |
| Fecha Ingr: 01/10/20                     | Sal. diario: 273.42                 | S.D.I: 294.02        | S.B.C: 294.02 | Cotiza Fijo |    |
| Días pagados:                            | 15.00                               | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: |    |
| 1 Sueldo                                 | 15.00                               | 4101.31              |               | 41          | 49 |
|  |                                     |                      |               |             |    |
|  |                                     | .....                |               |             |    |
| Total Percepciones                       |                                     | 4101.31              |               |             |    |
| <b>Neto a pagar</b>                      |                                     | <b>3776.42</b>       |               |             |    |

|                       |                                 |                      |               |             |  |
|-----------------------|---------------------------------|----------------------|---------------|-------------|--|
| -----                 |                                 |                      |               |             |  |
| <b>649</b>            | <b>Lopez Rodriguez Salvador</b> |                      |               |             |  |
| ENCARGADO DE ECOLOGIA |                                 |                      |               |             |  |
| Fecha Ingr: 16/10/20  | Sal. diario: 291.79             | S.D.I: 313.77        | S.B.C: 313.77 | Cotiza Fijo |  |
| Días pagados:         | 15.00                           | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: |  |
| 1 Sueldo              | 15.00                           | 4376.85              |               | 41          |  |

|            |                                       |                     |                      |               |             |    |
|------------|---------------------------------------|---------------------|----------------------|---------------|-------------|----|
|            |                                       |                     |                      |               |             | 49 |
|            |                                       |                     | .....                |               |             |    |
|            | Total Percepciones                    |                     | 4376.85              |               |             |    |
|            | <b>Neto a pagar</b>                   |                     | <b>4015.89</b>       |               |             |    |
|            |                                       |                     |                      |               |             |    |
|            |                                       | -----               |                      |               |             |    |
| <b>650</b> | <b>Campos Guerrero Luis Antonio</b>   |                     |                      |               |             |    |
|            | AUXX PROGRAMA RETOMANDO EL RUMBO      |                     |                      |               |             |    |
|            | Fecha Ingr: 16/10/20                  | Sal. diario: 224.97 | S.D.I: 241.92        | S.B.C: 241.92 | Cotiza Fijo |    |
|            | Días pagados:                         | 15.00               | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: |    |
|            |                                       |                     |                      |               |             |    |
|            | 1 Sueldo                              | 15.00               | 3374.59              |               |             | 32 |
|            |                                       |                     |                      |               |             | 41 |
|            |                                       |                     |                      |               |             | 49 |
|            |                                       |                     | .....                |               |             |    |
|            | Total Percepciones                    |                     | 3374.59              |               |             |    |
|            | <b>Neto a pagar</b>                   |                     | <b>3253.87</b>       |               |             |    |
|            |                                       |                     |                      |               |             |    |
|            |                                       | -----               |                      |               |             |    |
| <b>651</b> | <b>Alfaro Chabolla Maria De Jesus</b> |                     |                      |               |             |    |
|            | AUXX ADMINISTRATIVO DE REGISTRO CIVIL |                     |                      |               |             |    |
|            | Fecha Ingr: 16/10/20                  | Sal. diario: 197.46 | S.D.I: 212.34        | S.B.C: 212.34 | Cotiza Fijo |    |
|            | Días pagados:                         | 15.00               | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: |    |
|            |                                       |                     |                      |               |             |    |
|            | 1 Sueldo                              | 15.00               | 2961.88              |               |             | 32 |
|            |                                       |                     |                      |               |             | 41 |
|            |                                       |                     |                      |               |             | 49 |
|            |                                       |                     | .....                |               |             |    |
|            | Total Percepciones                    |                     | 2961.88              |               |             |    |
|            | <b>Neto a pagar</b>                   |                     | <b>2906.34</b>       |               |             |    |
|            |                                       |                     |                      |               |             |    |
|            |                                       | -----               |                      |               |             |    |
| <b>653</b> | <b>Montes Morales Hortencia</b>       |                     |                      |               |             |    |
|            | BARRENDERA                            |                     |                      |               |             |    |
|            | Fecha Ingr: 16/10/20                  | Sal. diario: 117.18 | S.D.I: 126.01        | S.B.C: 126.01 | Cotiza Fijo |    |
|            | Días pagados:                         | 15.00               | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: |    |
|            |                                       |                     |                      |               |             |    |
|            | 1 Sueldo                              | 15.00               | 1757.66              |               |             | 32 |
|            |                                       |                     |                      |               |             | 39 |
|            |                                       |                     |                      |               |             | 41 |
|            |                                       |                     | .....                |               |             |    |
|            | Total Percepciones                    |                     | 1757.66              |               |             |    |



|            |                                     |                     |                      |               |             |
|------------|-------------------------------------|---------------------|----------------------|---------------|-------------|
|            | <b>Neto a pagar</b>                 |                     | <b>1846.67</b>       |               |             |
|            |                                     |                     |                      |               |             |
|            |                                     |                     |                      |               |             |
| <b>654</b> | <b>Montes Morales Jose De Jesus</b> |                     |                      |               |             |
|            | JARDINERO                           |                     |                      |               |             |
|            | Fecha Ingr: 16/10/20                | Sal. diario: 112.53 | S.D.I: 121.01        | S.B.C: 121.01 | Cotiza Fijo |
|            | Días pagados:                       | 15.00               | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: |
|            |                                     |                     |                      |               |             |
|            | 1 Sueldo                            | 15.00               | 1687.97              |               | 32          |
|            |                                     |                     |                      |               | 39          |
|            |                                     |                     |                      |               | 41          |
|            |                                     |                     | .....                |               |             |
|            | Total Percepciones                  |                     | 1687.97              |               |             |
|            | <b>Neto a pagar</b>                 |                     | <b>1793.36</b>       |               |             |
|            |                                     |                     |                      |               |             |
|            |                                     |                     |                      |               |             |
| <b>657</b> | <b>Flores Santana Marina</b>        |                     |                      |               |             |
|            | BARRENDERA                          |                     |                      |               |             |
|            | Fecha Ingr: 16/10/20                | Sal. diario: 117.18 | S.D.I: 126.01        | S.B.C: 126.01 | Cotiza Fijo |
|            | Días pagados:                       | 15.00               | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: |
|            |                                     |                     |                      |               |             |
|            | 1 Sueldo                            | 15.00               | 1757.66              |               | 32          |
|            |                                     |                     |                      |               | 39          |
|            |                                     |                     |                      |               | 41          |
|            |                                     |                     | .....                |               |             |
|            | Total Percepciones                  |                     | 1757.66              |               |             |
|            | <b>Neto a pagar</b>                 |                     | <b>1846.67</b>       |               |             |
|            |                                     |                     |                      |               |             |
|            |                                     |                     |                      |               |             |
| <b>658</b> | <b>Guerrero Jorge Graciela</b>      |                     |                      |               |             |
|            | AUXX PROGRAMA RETOMANDO EL RUMBO    |                     |                      |               |             |
|            | Fecha Ingr: 16/10/20                | Sal. diario: 224.97 | S.D.I: 241.92        | S.B.C: 241.92 | Cotiza Fijo |
|            | Días pagados:                       | 15.00               | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: |
|            |                                     |                     |                      |               |             |
|            | 1 Sueldo                            | 15.00               | 3374.59              |               | 32          |
|            |                                     |                     |                      |               | 41          |
|            |                                     |                     |                      |               | 49          |
|            |                                     |                     | .....                |               |             |
|            | Total Percepciones                  |                     | 3374.59              |               |             |
|            | <b>Neto a pagar</b>                 |                     | <b>3253.87</b>       |               |             |
|            |                                     |                     |                      |               |             |
|            |                                     |                     |                      |               |             |

|            |  |                     |                      |               |             |
|------------|--|---------------------|----------------------|---------------|-------------|
| <b>661</b> | <b>Alvarado Villalvazo Maria Guadalupe</b> |                     |                      |               |             |
|            | JARDINERO                                  |                     |                      |               |             |
|            | Fecha Ingr: 09/11/20                       | Sal. diario: 117.06 | S.D.I: 125.88        | S.B.C: 125.88 | Cotiza Fijo |
|            | Días pagados:                              | 15.00               | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: |
|            |  |                     |                      |               |             |
|            | 1 Sueldo                                   | 15.00               | 1755.97              |               | 32          |
|            |  |                     |                      |               | 39          |
|            |  |                     |                      |               | 41          |
|            |  |                     | .....                |               |             |
|            | Total Percepciones                         |                     | 1755.97              |               |             |
|            | <b>Neto a pagar</b>                        |                     | <b>1845.09</b>       |               |             |

|            |                                    |                     |                      |               |             |
|------------|------------------------------------|---------------------|----------------------|---------------|-------------|
| <b>662</b> | <b>Garcia Cardenas Miguel Saul</b> |                     |                      |               |             |
|            | AUXX PROGRAMA RETOMANDO EL RUMBO   |                     |                      |               |             |
|            | Fecha Ingr: 03/11/20               | Sal. diario: 224.97 | S.D.I: 241.92        | S.B.C: 241.92 | Cotiza Fijo |
|            | Días pagados:                      | 15.00               | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: |
|            |                                    |                     |                      |               |             |
|            | 1 Sueldo                           | 15.00               | 3374.59              |               | 32          |
|            |                                    |                     |                      |               | 41          |
|            |                                    |                     |                      |               | 49          |
|            |                                    |                     | .....                |               |             |
|            | Total Percepciones                 |                     | 3374.59              |               |             |
|            | <b>Neto a pagar</b>                |                     | <b>3253.87</b>       |               |             |

|            |                                  |                     |                      |               |             |
|------------|----------------------------------|---------------------|----------------------|---------------|-------------|
| <b>663</b> | <b>Ramirez Curiel Juan Pablo</b> |                     |                      |               |             |
|            | JEFE DE ATENCION PSICOLOGICA     |                     |                      |               |             |
|            | Fecha Ingr: 17/11/20             | Sal. diario: 273.42 | S.D.I: 294.02        | S.B.C: 294.02 | Cotiza Fijo |
|            | Días pagados:                    | 15.00               | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: |
|            |                                  |                     |                      |               |             |
|            | 1 Sueldo                         | 15.00               | 4101.31              |               | 41          |
|            |                                  |                     |                      |               | 49          |
|            |                                  |                     | .....                |               |             |
|            | Total Percepciones               |                     | 4101.31              |               |             |
|            | <b>Neto a pagar</b>              |                     | <b>3776.42</b>       |               |             |

|            |                                     |                     |                      |               |             |
|------------|-------------------------------------|---------------------|----------------------|---------------|-------------|
| <b>665</b> | <b>Espiritu Cibrian Maria Felix</b> |                     |                      |               |             |
|            | AUXILIAR DE INTENDENCIA             |                     |                      |               |             |
|            | Fecha Ingr: 17/11/20                | Sal. diario: 116.99 | S.D.I: 125.80        | S.B.C: 125.80 | Cotiza Fijo |
|            | Días pagados:                       | 15.00               | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: |

|   |                     |       |                |  |    |
|---|---------------------|-------|----------------|--|----|
|   |                     |       |                |  |    |
| 1 | Sueldo              | 15.00 | 1754.79        |  | 32 |
|   |                     |       |                |  | 39 |
|   |                     |       |                |  | 41 |
|   |                     |       | .....          |  |    |
|   | Total Percepciones  |       | 1754.79        |  |    |
|   | <b>Neto a pagar</b> |       | <b>1843.98</b> |  |    |

|            |                              |                     |                      |               |             |
|------------|------------------------------|---------------------|----------------------|---------------|-------------|
|            |                              |                     |                      |               |             |
| <b>667</b> | <b>Ramirez Flores Ramiro</b> |                     |                      |               |             |
|            | INSPECTOR FISCAL             |                     |                      |               |             |
|            | Fecha Ingr: 01/12/20         | Sal. diario: 202.98 | S.D.I: 218.27        | S.B.C: 218.27 | Cotiza Fijo |
|            | Días pagados:                | 15.00               | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: |
| 1          | Sueldo                       | 15.00               | 3044.73              |               | 32          |
|            |                              |                     |                      |               | 41          |
|            |                              |                     |                      |               | 49          |
|            |                              |                     | .....                |               |             |
|            | Total Percepciones           |                     | 3044.73              |               |             |
|            | <b>Neto a pagar</b>          |                     | <b>2980.17</b>       |               |             |

|            |                                       |                     |                      |               |             |
|------------|---------------------------------------|---------------------|----------------------|---------------|-------------|
|            |                                       |                     |                      |               |             |
| <b>668</b> | <b>Cantero Ojeda Jonathan Eduardo</b> |                     |                      |               |             |
|            | AUXILIAR ADMINISTRATIVO               |                     |                      |               |             |
|            | Fecha Ingr: 16/11/20                  | Sal. diario: 187.48 | S.D.I: 201.61        | S.B.C: 201.61 | Cotiza Fijo |
|            | Días pagados:                         | 15.00               | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: |
| 1          | Sueldo                                | 15.00               | 2812.22              |               | 32          |
|            |                                       |                     |                      |               | 41          |
|            |                                       |                     |                      |               | 49          |
|            |                                       |                     | .....                |               |             |
|            | Total Percepciones                    |                     | 2812.22              |               |             |
|            | <b>Neto a pagar</b>                   |                     | <b>2772.96</b>       |               |             |

|            |                              |                     |                      |               |             |
|------------|------------------------------|---------------------|----------------------|---------------|-------------|
|            |                              |                     |                      |               |             |
| <b>670</b> | <b>Santos Garcia Yolanda</b> |                     |                      |               |             |
|            | SECRETARIA DE INFORMATICA    |                     |                      |               |             |
|            | Fecha Ingr: 16/12/20         | Sal. diario: 224.97 | S.D.I: 241.92        | S.B.C: 241.92 | Cotiza Fijo |
|            | Días pagados:                | 15.00               | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: |
| 1          | Sueldo                       | 15.00               | 3374.59              |               | 32          |
|            |                              |                     |                      |               | 41          |

|            |  |                     |                      |               |             |    |
|------------|--|---------------------|----------------------|---------------|-------------|----|
|            |  |                     |                      |               |             | 49 |
|            |  |                     | .....                |               |             |    |
|            | Total Percepciones                     |                     | 3374.59              |               |             |    |
|            | <b>Neto a pagar</b>                    |                     | <b>3253.87</b>       |               |             |    |
|            |  |                     |                      |               |             |    |
|            |  | -----               |                      |               |             |    |
| <b>672</b> | <b>Diaz Reyes Jorge</b>                |                     |                      |               |             |    |
|            | VELADOR DE VEHICULOS                   |                     |                      |               |             |    |
|            | Fecha Ingr: 16/12/20                   | Sal. diario: 143.96 | S.D.I: 154.81        | S.B.C: 154.81 | Cotiza Fijo |    |
|            | Días pagados:                          | 15.00               | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: |    |
|            |  |                     |                      |               |             |    |
|            | 1 Sueldo                               | 15.00               | 2159.41              |               |             | 32 |
|            |  |                     |                      |               |             | 39 |
|            |  |                     |                      |               |             | 41 |
|            |  |                     | .....                |               |             |    |
|            | Total Percepciones                     |                     | 2159.41              |               |             |    |
|            | <b>Neto a pagar</b>                    |                     | <b>2222.71</b>       |               |             |    |
|            |  |                     |                      |               |             |    |
|            |  | -----               |                      |               |             |    |
| <b>674</b> | <b>Garcia Cardenas Porfirio Javier</b> |                     |                      |               |             |    |
|            | PROMOTOR CIUDADANO                     |                     |                      |               |             |    |
|            | Fecha Ingr: 16/01/20                   | Sal. diario: 180.27 | S.D.I: 193.85        | S.B.C: 193.85 | Cotiza Fijo |    |
|            | Días pagados:                          | 15.00               | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: |    |
|            |  |                     |                      |               |             |    |
|            | 1 Sueldo                               | 15.00               | 2704.05              |               |             | 32 |
|            |  |                     |                      |               |             | 41 |
|            |  |                     |                      |               |             | 49 |
|            |  |                     | .....                |               |             |    |
|            | Total Percepciones                     |                     | 2704.05              |               |             |    |
|            | <b>Neto a pagar</b>                    |                     | <b>2676.56</b>       |               |             |    |
|            |  |                     |                      |               |             |    |
|            |  | -----               |                      |               |             |    |
| <b>677</b> | <b>Calvario Morales Fernando</b>       |                     |                      |               |             |    |
|            | PROMOTOR CIUDADANO                     |                     |                      |               |             |    |
|            | Fecha Ingr: 16/01/20                   | Sal. diario: 180.27 | S.D.I: 193.85        | S.B.C: 193.85 | Cotiza Fijo |    |
|            | Días pagados:                          | 15.00               | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: |    |
|            |  |                     |                      |               |             |    |
|            | 1 Sueldo                               | 15.00               | 2704.05              |               |             | 32 |
|            |  |                     |                      |               |             | 41 |
|            |  |                     |                      |               |             | 49 |
|            |  |                     | .....                |               |             |    |
|            | Total Percepciones                     |                     | 2704.05              |               |             |    |

|            |                                      |                     |                      |               |             |
|------------|--------------------------------------|---------------------|----------------------|---------------|-------------|
|            | <b>Neto a pagar</b>                  |                     | <b>2676.56</b>       |               |             |
|            |                                      |                     |                      |               |             |
|            |                                      |                     |                      |               |             |
| <b>679</b> | <b>Gonzalez Ochoa Martin Alberto</b> |                     |                      |               |             |
|            | VELADOR                              |                     |                      |               |             |
|            | Fecha Ingr: 01/02/20                 | Sal. diario: 143.96 | S.D.I: 154.61        | S.B.C: 154.61 | Cotiza Fijo |
|            | Días pagados:                        | 15.00               | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: |
|            |                                      |                     |                      |               |             |
|            | 1 Sueldo                             | 15.00               | 2159.41              |               | 32          |
|            |                                      |                     |                      |               | 39          |
|            |                                      |                     |                      |               | 41          |
|            |                                      |                     |                      |               |             |
|            | Total Percepciones                   |                     | 2159.41              |               |             |
|            | <b>Neto a pagar</b>                  |                     | <b>2222.71</b>       |               |             |
|            |                                      |                     |                      |               |             |
|            |                                      |                     |                      |               |             |
| <b>680</b> | <b>Ramos Figueroa Sara</b>           |                     |                      |               |             |
|            | AUXILIAR ADMINISTRATIVO              |                     |                      |               |             |
|            | Fecha Ingr: 29/02/20                 | Sal. diario: 180.27 | S.D.I: 193.61        | S.B.C: 193.61 | Cotiza Fijo |
|            | Días pagados:                        | 15.00               | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: |
|            |                                      |                     |                      |               |             |
|            | 1 Sueldo                             | 15.00               | 2704.05              |               | 32          |
|            |                                      |                     |                      |               | 41          |
|            |                                      |                     |                      |               | 49          |
|            |                                      |                     |                      |               |             |
|            | Total Percepciones                   |                     | 2704.05              |               |             |
|            | <b>Neto a pagar</b>                  |                     | <b>2676.56</b>       |               |             |
|            |                                      |                     |                      |               |             |
|            |                                      |                     |                      |               |             |
| <b>683</b> | <b>Rodriguez Garcia Eleasar</b>      |                     |                      |               |             |
|            | OFICIAL DE OBRAS PUBLICAS            |                     |                      |               |             |
|            | Fecha Ingr: 06/04/20                 | Sal. diario: 273.88 | S.D.I: 294.14        | S.B.C: 294.14 | Cotiza Fijo |
|            | Días pagados:                        | 15.00               | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: |
|            |                                      |                     |                      |               |             |
|            | 1 Sueldo                             | 15.00               | 4108.24              |               | 41          |
|            |                                      |                     |                      |               | 49          |
|            |                                      |                     |                      |               |             |
|            | Total Percepciones                   |                     | 4108.24              |               |             |
|            | <b>Neto a pagar</b>                  |                     | <b>3782.6</b>        |               |             |
|            |                                      |                     |                      |               |             |
|            |                                      |                     |                      |               |             |
| <b>684</b> | <b>Martinez Guerrero Jose Adan</b>   |                     |                      |               |             |

|                                 |          |              |               |                |          |        |             |             |
|---------------------------------|----------|--------------|---------------|----------------|----------|--------|-------------|-------------|
| AUX PROGRAMA RETOMANDO EL RUMBO |          |              |               |                |          |        |             |             |
| Fecha Ingr:                     | 18/04/20 | Sal. diario: | 224.97        | S.D.I:         | 241.61   | S.B.C: | 241.61      | Cotiza Fijo |
| Días pagados:                   |          | 15.00        | Tot Hrs trab: | 120.00         | Hrs día: | 8.00   | Hrs extras: |             |
| 1 Sueldo                        |          | 15.00        |               | 3374.59        |          |        |             | 32          |
|                                 |          |              |               |                |          |        |             | 41          |
|                                 |          |              |               |                |          |        |             | 49          |
|                                 |          |              |               | .....          |          |        |             |             |
| Total Percepciones              |          |              |               | 3374.59        |          |        |             |             |
| <b>Neto a pagar</b>             |          |              |               | <b>3253.87</b> |          |        |             |             |

|                     |                                      |              |               |                |          |        |             |             |
|---------------------|--------------------------------------|--------------|---------------|----------------|----------|--------|-------------|-------------|
| -----               |                                      |              |               |                |          |        |             |             |
| <b>685</b>          | <b>Romero Perez Lorenzo Humberto</b> |              |               |                |          |        |             |             |
|                     | COORDINADOR JURIDICO                 |              |               |                |          |        |             |             |
| Fecha Ingr:         | 18/04/20                             | Sal. diario: | 281.72        | S.D.I:         | 302.56   | S.B.C: | 302.56      | Cotiza Fijo |
| Días pagados:       |                                      | 15.00        | Tot Hrs trab: | 120.00         | Hrs día: | 8.00   | Hrs extras: |             |
| 1 Sueldo            |                                      | 15.00        |               | 4225.87        |          |        |             | 41          |
|                     |                                      |              |               |                |          |        |             | 49          |
|                     |                                      |              |               | .....          |          |        |             |             |
| Total Percepciones  |                                      |              |               | 4225.87        |          |        |             |             |
| <b>Neto a pagar</b> |                                      |              |               | <b>3887.43</b> |          |        |             |             |

|                     |                                       |              |               |                |          |        |             |             |
|---------------------|---------------------------------------|--------------|---------------|----------------|----------|--------|-------------|-------------|
| -----               |                                       |              |               |                |          |        |             |             |
| <b>686</b>          | <b>Martinez Tozcano Hilda Beatriz</b> |              |               |                |          |        |             |             |
|                     | BARRENDERA                            |              |               |                |          |        |             |             |
| Fecha Ingr:         | 27/04/20                              | Sal. diario: | 117.18        | S.D.I:         | 125.85   | S.B.C: | 125.85      | Cotiza Fijo |
| Días pagados:       |                                       | 15.00        | Tot Hrs trab: | 120.00         | Hrs día: | 8.00   | Hrs extras: |             |
| 1 Sueldo            |                                       | 15.00        |               | 1757.71        |          |        |             | 32          |
|                     |                                       |              |               |                |          |        |             | 39          |
|                     |                                       |              |               |                |          |        |             | 41          |
|                     |                                       |              |               | .....          |          |        |             |             |
| Total Percepciones  |                                       |              |               | 1757.71        |          |        |             |             |
| <b>Neto a pagar</b> |                                       |              |               | <b>1846.72</b> |          |        |             |             |

|               |                              |              |               |        |          |        |             |             |
|---------------|------------------------------|--------------|---------------|--------|----------|--------|-------------|-------------|
| -----         |                              |              |               |        |          |        |             |             |
| <b>694</b>    | <b>Marcial Chavez Daniel</b> |              |               |        |          |        |             |             |
|               | INSPECTOR DE ECOLOGÍA        |              |               |        |          |        |             |             |
| Fecha Reing:  | 24/05/20                     | Sal. diario: | 237.41        | S.D.I: | 223.10   | S.B.C: | 223.10      | Cotiza Fijo |
| Días pagados: |                              | 15.00        | Tot Hrs trab: | 120.00 | Hrs día: | 8.00   | Hrs extras: |             |

|   |                     |       |               |  |    |
|---|---------------------|-------|---------------|--|----|
| 1 | Sueldo              | 15.00 | 3561.15       |  | 32 |
|   |                     |       |               |  | 41 |
|   |                     |       |               |  | 49 |
|   |                     |       | .....         |  |    |
|   | Total Percepciones  |       | 3561.15       |  |    |
|   | <b>Neto a pagar</b> |       | <b>3402.4</b> |  |    |

|            |                                    |                     |                      |               |             |
|------------|------------------------------------|---------------------|----------------------|---------------|-------------|
|            |                                    | -----               |                      |               |             |
| <b>696</b> | <b>Ramos Mosqueda Juana Susana</b> |                     |                      |               |             |
|            | AUXILIAR DE INTENDENCIA            |                     |                      |               |             |
|            | Fecha Reing: 22/01/20              | Sal. diario: 116.99 | S.D.I: 125.64        | S.B.C: 125.64 | Cotiza Fijo |
|            | Días pagados:                      | 15.00               | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: |
| 1          | Sueldo                             | 15.00               | 1754.79              |               | 32          |
|            |                                    |                     |                      |               | 39          |
|            |                                    |                     |                      |               | 41          |
|            |                                    |                     | .....                |               |             |
|            | Total Percepciones                 |                     | 1754.79              |               |             |
|            | <b>Neto a pagar</b>                |                     | <b>1843.98</b>       |               |             |

|            |  |                     |                      |               |             |
|------------|--|---------------------|----------------------|---------------|-------------|
|            |  | -----               |                      |               |             |
| <b>698</b> | <b>Torres Ramirez Yessica Anakaren</b> |                     |                      |               |             |
|            | JEFA DEL MERCADO MUNICIPAL             |                     |                      |               |             |
|            | Fecha Ingr: 01/07/20                   | Sal. diario: 273.42 | S.D.I: 293.64        | S.B.C: 293.64 | Cotiza Fijo |
|            | Días pagados:                          | 15.00               | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: |
| 1          | Sueldo                                 | 15.00               | 4101.26              |               | 41          |
|            |  |                     |                      |               | 49          |
|            |  |                     | .....                |               |             |
|            | Total Percepciones                     |                     | 4101.26              |               |             |
|            | <b>Neto a pagar</b>                    |                     | <b>3776.37</b>       |               |             |

|            |  |                     |                      |               |             |
|------------|--|---------------------|----------------------|---------------|-------------|
|            |  | -----               |                      |               |             |
| <b>708</b> | <b>Figueroa Garcia Maria Del Socorro</b> |                     |                      |               |             |
|            | AUX PROGRAMA RETOMANDO EL RUMBO          |                     |                      |               |             |
|            | Fecha Ingr: 22/09/20                     | Sal. diario: 224.97 | S.D.I: 241.61        | S.B.C: 241.61 | Cotiza Fijo |
|            | Días pagados:                            | 15.00               | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: |
| 1          | Sueldo                                   | 15.00               | 3374.59              |               | 32          |
|            |  |                     |                      |               | 41          |
|            |  |                     |                      |               | 49          |
|            |  |                     | .....                |               |             |

|  |                     |  |                |  |  |
|--|---------------------|--|----------------|--|--|
|  | Total Percepciones  |  | 3374.59        |  |  |
|  | <b>Neto a pagar</b> |  | <b>3253.87</b> |  |  |

|            |                                  |                     |                      |               |             |
|------------|----------------------------------|---------------------|----------------------|---------------|-------------|
|            |                                  | -----               |                      |               |             |
| <b>716</b> | <b>Rivera Ramirez Jose Maria</b> |                     |                      |               |             |
|            | CHOFER DE DE SARROLLO HUMANO     |                     |                      |               |             |
|            | Fecha Ingr: 01/02/20             | Sal. diario: 179.85 | S.D.I: 192.90        | S.B.C: 192.90 | Cotiza Fijo |
|            | Días pagados:                    | 15.00               | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: |
|            |                                  |                     |                      |               |             |
|            | 1 Sueldo                         | 15.00               | 2697.71              |               | 32          |
|            |                                  |                     |                      |               | 41          |
|            |                                  |                     |                      |               | 49          |
|            |                                  |                     | .....                |               |             |
|            | Total Percepciones               |                     | 2697.71              |               |             |
|            | <b>Neto a pagar</b>              |                     | <b>2670.91</b>       |               |             |

|            |  |                     |                      |               |             |
|------------|--|---------------------|----------------------|---------------|-------------|
|            |  | -----               |                      |               |             |
| <b>718</b> | <b>Chavez Anguiano Ma. Trinidad</b>    |                     |                      |               |             |
|            | AUXILIAR GENERAL DE PARQUES Y JARDINES |                     |                      |               |             |
|            | Fecha Ingr: 01/03/20                   | Sal. diario: 117.06 | S.D.I: 125.56        | S.B.C: 125.56 | Cotiza Fijo |
|            | Días pagados:                          | 15.00               | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: |
|            |  |                     |                      |               |             |
|            | 1 Sueldo                               | 15.00               | 1755.94              |               | 32          |
|            |  |                     |                      |               | 39          |
|            |  |                     |                      |               | 41          |
|            |  |                     | .....                |               |             |
|            | Total Percepciones                     |                     | 1755.94              |               |             |
|            | <b>Neto a pagar</b>                    |                     | <b>1845.06</b>       |               |             |

|            |  |                     |                      |               |             |
|------------|--|---------------------|----------------------|---------------|-------------|
|            |  | -----               |                      |               |             |
| <b>719</b> | <b>Rodriguez Tovar Virginia</b>        |                     |                      |               |             |
|            | AUXILIAR GENERAL DE PARQUES Y JARDINES |                     |                      |               |             |
|            | Fecha Ingr: 01/03/20                   | Sal. diario: 117.06 | S.D.I: 125.56        | S.B.C: 125.56 | Cotiza Fijo |
|            | Días pagados:                          | 15.00               | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: |
|            |  |                     |                      |               |             |
|            | 1 Sueldo                               | 15.00               | 1755.94              |               | 32          |
|            |  |                     |                      |               | 39          |
|            |  |                     |                      |               | 41          |
|            |  |                     | .....                |               |             |
|            | Total Percepciones                     |                     | 1755.94              |               |             |
|            | <b>Neto a pagar</b>                    |                     | <b>1845.06</b>       |               |             |



|            |                                |                     |                      |               |             |
|------------|--------------------------------|---------------------|----------------------|---------------|-------------|
|            |                                | -----               |                      |               |             |
| <b>722</b> | <b>Verdín Cruz Jose Genaro</b> |                     |                      |               |             |
|            | AUX DE SERV GENERALES          |                     |                      |               |             |
|            | Fecha Ingr: 10/04/20           | Sal. diario: 134.56 | S.D.I: 144.32        | S.B.C: 144.32 | Cotiza Fijo |
|            | Días pagados:                  | 15.00               | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: |
|            |                                |                     |                      |               |             |
|            | 1 Sueldo                       | 15.00               | 2018.33              |               | 32          |
|            |                                |                     |                      |               | 39          |
|            |                                |                     |                      |               | 41          |
|            |                                |                     | .....                |               |             |
|            | Total Percepciones             |                     | 2018.33              |               |             |
|            | <b>Neto a pagar</b>            |                     | <b>2090.66</b>       |               |             |

|            |  |                     |                      |               |             |
|------------|--|---------------------|----------------------|---------------|-------------|
|            |  | -----               |                      |               |             |
| <b>731</b> | <b>Hernandez Gonzalez Mireya Maria Luisa</b> |                     |                      |               |             |
|            | PEON DE OBRAS PUBLICAS                       |                     |                      |               |             |
|            | Fecha Ingr: 19/06/20                         | Sal. diario: 138.91 | S.D.I: 149.00        | S.B.C: 149.00 | Cotiza Fijo |
|            | Días pagados:                                | 15.00               | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: |
|            |  |                     |                      |               |             |
|            | 1 Sueldo                                     | 15.00               | 2083.69              |               | 32          |
|            |  |                     |                      |               | 39          |
|            |  |                     |                      |               | 41          |
|            |  |                     | .....                |               |             |
|            | Total Percepciones                           |                     | 2083.69              |               |             |
|            | <b>Neto a pagar</b>                          |                     | <b>2151.84</b>       |               |             |

|            |                                    |                     |                      |               |             |
|------------|------------------------------------|---------------------|----------------------|---------------|-------------|
|            |                                    | -----               |                      |               |             |
| <b>734</b> | <b>Espiritu Pinto Jose Antonio</b> |                     |                      |               |             |
|            | GUARDA RASTRO                      |                     |                      |               |             |
|            | Fecha Ingr: 05/07/20               | Sal. diario: 152.87 | S.D.I: 163.97        | S.B.C: 163.97 | Cotiza Fijo |
|            | Días pagados:                      | 15.00               | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: |
|            |                                    |                     |                      |               |             |
|            | 1 Sueldo                           | 15.00               | 2293.04              |               | 32          |
|            |                                    |                     |                      |               | 39          |
|            |                                    |                     |                      |               | 41          |
|            |                                    |                     | .....                |               |             |
|            | Total Percepciones                 |                     | 2293.04              |               |             |
|            | <b>Neto a pagar</b>                |                     | <b>2333.86</b>       |               |             |

|            |                                |       |  |  |  |
|------------|--------------------------------|-------|--|--|--|
|            |                                | ----- |  |  |  |
| <b>744</b> | <b>Carrion Calvario Jazmin</b> |       |  |  |  |
|            | AUX ADM DEL JUZGADO            |       |  |  |  |

|  |                        |                     |                     |               |             |
|--|------------------------|---------------------|---------------------|---------------|-------------|
|  | Fecha Ingr: 28/08/20   | Sal. diario: 283.05 | S.D.I: 303.60       | S.B.C: 303.60 | Cotiza Fijo |
|  | Días pagados:          | 11.00               | Tot Hrs trab: 88.00 | Hrs día: 8.00 | Hrs extras: |
|  |                        |                     |                     |               |             |
|  | 1 Sueldo               | 11.00               | 3113.51             |               | 32          |
|  | 20 Prima de vacaciones |                     | 418.68              |               | 41          |
|  | 24 Aguinaldo           |                     | 2791.19             |               | 49          |
|  |                        |                     | .....               |               |             |
|  | Total Percepciones     |                     | 6323.38             |               |             |
|  | <b>Neto a pagar</b>    |                     | <b>6231.06</b>      |               |             |

|            |                                     |                     |                      |               |             |
|------------|-------------------------------------|---------------------|----------------------|---------------|-------------|
|            |                                     |                     |                      |               |             |
| <b>745</b> | <b>Hurtado Padilla Juan Esteban</b> |                     |                      |               |             |
|            | AUX DE SERV GENERALES               |                     |                      |               |             |
|            | Fecha Ingr: 11/09/20                | Sal. diario: 134.56 | S.D.I: 144.32        | S.B.C: 144.32 | Cotiza Fijo |
|            | Días pagados:                       | 15.00               | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: |
|            |                                     |                     |                      |               |             |
|            | 1 Sueldo                            | 15.00               | 2018.33              |               | 32          |
|            |                                     |                     |                      |               | 39          |
|            |                                     |                     |                      |               | 41          |
|            |                                     |                     | .....                |               |             |
|            | Total Percepciones                  |                     | 2018.33              |               |             |
|            | <b>Neto a pagar</b>                 |                     | <b>2090.66</b>       |               |             |

|            |                                    |                     |                      |               |             |
|------------|------------------------------------|---------------------|----------------------|---------------|-------------|
|            |                                    |                     |                      |               |             |
| <b>749</b> | <b>Bueno Meza Susana Elizabeth</b> |                     |                      |               |             |
|            | AUXILIAR DE INTENDENCIA XAX        |                     |                      |               |             |
|            | Fecha Ingr: 17/10/20               | Sal. diario: 116.96 | S.D.I: 125.45        | S.B.C: 125.45 | Cotiza Fijo |
|            | Días pagados:                      | 15.00               | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: |
|            |                                    |                     |                      |               |             |
|            | 1 Sueldo                           | 15.00               | 1754.38              |               | 32          |
|            |                                    |                     |                      |               | 39          |
|            |                                    |                     |                      |               | 41          |
|            |                                    |                     | .....                |               |             |
|            | Total Percepciones                 |                     | 1754.38              |               |             |
|            | <b>Neto a pagar</b>                |                     | <b>1843.61</b>       |               |             |

|            |  |                     |                      |               |             |
|------------|--|---------------------|----------------------|---------------|-------------|
|            |  |                     |                      |               |             |
| <b>753</b> | <b>Flores Peña Maria Genoveva</b>      |                     |                      |               |             |
|            | AUXILIAR GENERAL DE PARQUES Y JARDINES |                     |                      |               |             |
|            | Fecha Ingr: 11/12/20                   | Sal. diario: 117.06 | S.D.I: 125.56        | S.B.C: 125.56 | Cotiza Fijo |
|            | Días pagados:                          | 15.00               | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: |
|            |  |                     |                      |               |             |

|   |                     |       |                |  |    |
|---|---------------------|-------|----------------|--|----|
| 1 | Sueldo              | 15.00 | 1755.94        |  | 32 |
|   |                     |       |                |  | 39 |
|   |                     |       |                |  | 41 |
|   |                     |       | .....          |  |    |
|   | Total Percepciones  |       | 1755.94        |  |    |
|   | <b>Neto a pagar</b> |       | <b>1845.06</b> |  |    |

|            |                                      |                     |                      |               |             |
|------------|--------------------------------------|---------------------|----------------------|---------------|-------------|
|            |                                      |                     | .....                |               |             |
| <b>757</b> | <b>Estrada Aguilar Lesly Paulina</b> |                     |                      |               |             |
|            | AUXILIAR GENERAL DEL RASTRO          |                     |                      |               |             |
|            | Fecha Ingr: 08/02/20                 | Sal. diario: 152.87 | 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                               | 15.00               | 2293.05              |               | 32          |
|            |                                      |                     |                      |               | 39          |
|            |                                      |                     |                      |               | 41          |
|            |                                      |                     | .....                |               |             |
|            | Total Percepciones                   |                     | 2293.05              |               |             |
|            | <b>Neto a pagar</b>                  |                     | <b>2333.87</b>       |               |             |

|            |                                     |                     |                      |               |             |
|------------|-------------------------------------|---------------------|----------------------|---------------|-------------|
|            |                                     |                     | .....                |               |             |
| <b>758</b> | <b>Aceves Rayas Celia Margarita</b> |                     |                      |               |             |
|            | AUXILIAR DE INTENDENCIA             |                     |                      |               |             |
|            | Fecha Ingr: 02/03/20                | Sal. diario: 116.96 | 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                              | 15.00               | 1754.4               |               | 32          |
|            |                                     |                     |                      |               | 39          |
|            |                                     |                     |                      |               | 41          |
|            |                                     |                     | .....                |               |             |
|            | Total Percepciones                  |                     | 1754.4               |               |             |
|            | <b>Neto a pagar</b>                 |                     | <b>1843.62</b>       |               |             |

|            |                                      |                     |                      |               |             |
|------------|--------------------------------------|---------------------|----------------------|---------------|-------------|
|            |                                      |                     | .....                |               |             |
| <b>759</b> | <b>Briseño Ramirez Edgar Eduardo</b> |                     |                      |               |             |
|            | AUXX DE SERVX GENERALES XCX          |                     |                      |               |             |
|            | Fecha Ingr: 17/03/20                 | Sal. diario: 134.55 | 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                               | 15.00               | 2018.25              |               | 32          |
|            |                                      |                     |                      |               | 39          |
|            |                                      |                     |                      |               | 41          |

|            |                                       |                     |                      |                |             |
|------------|---------------------------------------|---------------------|----------------------|----------------|-------------|
|            |                                       |                     | .....                |                |             |
|            | Total Percepciones                    |                     |                      | 2018.25        |             |
|            | <b>Neto a pagar</b>                   |                     |                      | <b>2090.59</b> |             |
|            |                                       |                     |                      |                |             |
|            |                                       |                     | -----                |                |             |
| <b>762</b> | <b>Lopez Renteria Liliana</b>         |                     |                      |                |             |
|            | AUX DE SERV GENERALES                 |                     |                      |                |             |
|            | Fecha Ingr: 16/04/20                  | Sal. diario: 134.56 | 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                              | 15.00               | 2018.4               |                | 32          |
|            |                                       |                     |                      |                | 39          |
|            |                                       |                     |                      |                | 41          |
|            |                                       |                     | .....                |                |             |
|            | Total Percepciones                    |                     |                      | 2018.4         |             |
|            | <b>Neto a pagar</b>                   |                     |                      | <b>2090.73</b> |             |
|            |                                       |                     |                      |                |             |
|            |                                       |                     | -----                |                |             |
| <b>765</b> | <b>Aguilar Verdin Alejandra</b>       |                     |                      |                |             |
|            | AUX DE DESARROLLO HUMANO              |                     |                      |                |             |
|            | Fecha Ingr: 19/04/20                  | Sal. diario: 216.19 | 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                              | 15.00               | 3242.85              |                | 32          |
|            |                                       |                     |                      |                | 41          |
|            |                                       |                     |                      |                | 49          |
|            |                                       |                     | .....                |                |             |
|            | Total Percepciones                    |                     |                      | 3242.85        |             |
|            | <b>Neto a pagar</b>                   |                     |                      | <b>3136.46</b> |             |
|            |                                       |                     |                      |                |             |
|            |                                       |                     | -----                |                |             |
| <b>767</b> | <b>Ramos Candelario Sandra Imelda</b> |                     |                      |                |             |
|            | AUX PROGRAMA RETOMANDO EL RUMBO       |                     |                      |                |             |
|            | Fecha Ingr: 23/05/20                  | Sal. diario: 224.97 | 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                              | 15.00               | 3374.55              |                | 32          |
|            |                                       |                     |                      |                | 41          |
|            |                                       |                     |                      |                | 49          |
|            |                                       |                     | .....                |                |             |
|            | Total Percepciones                    |                     |                      | 3374.55        |             |
|            | <b>Neto a pagar</b>                   |                     |                      | <b>3253.83</b> |             |

|            |                                     |                     |                      |               |             |
|------------|-------------------------------------|---------------------|----------------------|---------------|-------------|
|            |                                     |                     |                      |               |             |
| <b>768</b> | <b>Madruño Garcia Brenda Karina</b> |                     |                      |               |             |
|            | AUXILIAR DE PATRIMONIO              |                     |                      |               |             |
|            | Fecha Ingr: 11/06/20                | Sal. diario: 187.50 | 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                            | 15.00               | 2812.5               |               | 32          |
|            |                                     |                     |                      |               | 41          |
|            |                                     |                     |                      |               | 49          |
|            |                                     |                     | .....                |               |             |
|            | Total Percepciones                  |                     | 2812.5               |               |             |
|            | <b>Neto a pagar</b>                 |                     | <b>2773.21</b>       |               |             |

|            |                                   |                     |                      |               |             |
|------------|-----------------------------------|---------------------|----------------------|---------------|-------------|
|            |                                   |                     |                      |               |             |
| <b>769</b> | <b>Soto Hernandez Juan Manuel</b> |                     |                      |               |             |
|            | VELADOR DE VEHÍCULOS              |                     |                      |               |             |
|            | Fecha Ingr: 29/05/20              | Sal. diario: 143.96 | 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                          | 15.00               | 2159.4               |               | 32          |
|            |                                   |                     |                      |               | 39          |
|            |                                   |                     |                      |               | 41          |
|            |                                   |                     | .....                |               |             |
|            | Total Percepciones                |                     | 2159.4               |               |             |
|            | <b>Neto a pagar</b>               |                     | <b>2222.7</b>        |               |             |

|            |  |                     |                      |               |             |
|------------|--|---------------------|----------------------|---------------|-------------|
|            |  |                     |                      |               |             |
| <b>771</b> | <b>Fuentes Ceballos Sergio Armando</b> |                     |                      |               |             |
|            | AUXILIAR DE FONTANERO                  |                     |                      |               |             |
|            | Fecha Ingr: 18/06/20                   | Sal. diario: 133.98 | 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                               | 15.00               | 2009.7               |               | 32          |
|            |  |                     |                      |               | 39          |
|            |  |                     |                      |               | 41          |
|            |  |                     | .....                |               |             |
|            | Total Percepciones                     |                     | 2009.7               |               |             |
|            | <b>Neto a pagar</b>                    |                     | <b>2082.59</b>       |               |             |

|            |                                       |  |  |  |  |
|------------|---------------------------------------|--|--|--|--|
|            |                                       |  |  |  |  |
| <b>772</b> | <b>Marcial Preciado Victor Manuel</b> |  |  |  |  |

|                       |                     |                      |               |             |    |
|-----------------------|---------------------|----------------------|---------------|-------------|----|
| AUX DE SERV GENERALES |                     |                      |               |             |    |
| Fecha Ingr: 03/07/20  | Sal. diario: 134.56 | 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              | 15.00               | 2018.4               |               |             | 32 |
|                       |                     |                      |               |             | 39 |
|                       |                     |                      |               |             | 41 |
|                       |                     | .....                |               |             |    |
| Total Percepciones    |                     | 2018.4               |               |             |    |
| <b>Neto a pagar</b>   |                     | <b>2090.73</b>       |               |             |    |

|                             |                                       |                      |               |             |    |
|-----------------------------|---------------------------------------|----------------------|---------------|-------------|----|
| -----                       |                                       |                      |               |             |    |
| <b>774</b>                  | <b>Ramirez Diaz Maximiliano Marin</b> |                      |               |             |    |
| AUXILIAR GRALX DELEGACIONES |                                       |                      |               |             |    |
| Fecha Ingr: 01/09/20        | Sal. diario: 117.06                   | 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                    | 15.00                                 | 1755.9               |               |             | 32 |
|                             |                                       |                      |               |             | 39 |
|                             |                                       |                      |               |             | 41 |
|                             |                                       | .....                |               |             |    |
| Total Percepciones          |                                       | 1755.9               |               |             |    |
| <b>Neto a pagar</b>         |                                       | <b>1845.02</b>       |               |             |    |

|                                      |                              |  |           |  |    |
|--------------------------------------|------------------------------|--|-----------|--|----|
| -----                                |                              |  |           |  |    |
| <b>Total Departamento EVENTUALES</b> |                              |  |           |  |    |
|                                      | Percepción                   |  | Importe   |  |    |
| 1                                    | Sueldo                       |  | 206517.83 |  | 32 |
| 20                                   | Prima de vacaciones a tiempo |  | 418.68    |  | 39 |
| 24                                   | Aguinaldo                    |  | 2791.19   |  | 41 |
| 132                                  | quinquenio                   |  | 105.00    |  | 49 |
|                                      |                              |  |           |  | 54 |
|                                      |                              |  |           |  | 61 |
|                                      |                              |  | .....     |  |    |
|                                      | Total Percepciones           |  | 209832.7  |  |    |
|                                      | Neto del departamen          |  | 204188.76 |  |    |
|                                      | Total de empleados           |  | 73        |  |    |

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

| Rubros I.M.S.S.         | Empresa  | Empleado |  |  |
|-------------------------|----------|----------|--|--|
| Invalidéz y Vida        | 3336.5   | 1203.33  |  |  |
| Cesantía y Vejez        | 6005.68  | 2144.82  |  |  |
| Enf. Gral. (3 SMDF)     | 17445.67 | 0.00     |  |  |
| Enf. Gral. (Exc. 3SM)   | 179.30   | 65.20    |  |  |
| Enf. Gral. (Din. y Gas) | 3336.42  | 1191.66  |  |  |

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

| Percepción                        | Valor               | Importe              |               |             |
|-----------------------------------|---------------------|----------------------|---------------|-------------|
| <b>191 Fuentes Chagoya Alvaro</b> |                     |                      |               |             |
| ALCAIDE                           |                     |                      |               |             |
| Fecha Ingr: 05/05/19              | Sal. diario: 233.68 | S.D.I: 253.20        | S.B.C: 253.20 | Cotiza Fijo |
| Días pagados:                     | 15.00               | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: |
| 1 Sueldo                          | 15.00               | 3505.16              |               | 32          |
| 132 quinquenio                    |                     | 420.00               |               | 41          |
|                                   |                     |                      |               | 49          |
| Total Percepciones                |                     | 3925.16              |               |             |
| <b>Neto a pagar</b>               |                     | <b>3790.23</b>       |               |             |

|            |                             |
|------------|-----------------------------|
| <b>286</b> | <b>Rivera Ochoa Agustin</b> |
|------------|-----------------------------|

|  |                      |                     |                      |               |             |
|--|----------------------|---------------------|----------------------|---------------|-------------|
|  | JUBILADO             |                     |                      |               |             |
|  | Fecha Ingr: 01/04/19 | Sal. diario: 192.78 | S.D.I: 208.89        | S.B.C: 208.89 | Cotiza Fijo |
|  | Días pagados:        | 15.00               | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: |
|  |                      |                     |                      |               |             |
|  | 1 Sueldo             | 15.00               | 2891.69              |               | 32          |
|  |                      |                     |                      |               | 41          |
|  |                      |                     |                      |               | 49          |
|  |                      |                     | .....                |               |             |
|  | Total Percepciones   |                     | 2891.69              |               |             |
|  | <b>Neto a pagar</b>  |                     | <b>2843.78</b>       |               |             |

|            |                           |                     |                      |               |             |
|------------|---------------------------|---------------------|----------------------|---------------|-------------|
|            |                           | -----               |                      |               |             |
| <b>287</b> | <b>Ramirez Leos Jesus</b> |                     |                      |               |             |
|            | JUBILADO                  |                     |                      |               |             |
|            | Fecha Ingr: 15/05/19      | Sal. diario: 209.22 | S.D.I: 226.71        | S.B.C: 226.71 | Cotiza Fijo |
|            | Días pagados:             | 15.00               | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: |
|            |                           |                     |                      |               |             |
|            | 1 Sueldo                  | 15.00               | 3138.37              |               | 32          |
|            |                           |                     |                      |               | 41          |
|            |                           |                     |                      |               | 49          |
|            |                           |                     | .....                |               |             |
|            | Total Percepciones        |                     | 3138.37              |               |             |
|            | <b>Neto a pagar</b>       |                     | <b>3043.35</b>       |               |             |

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

**Total Departamento S PUBLICA JUBILACIONES**

|  |                     |  |         |  |    |
|--|---------------------|--|---------|--|----|
|  | Percepción          |  | Importe |  |    |
|  |                     |  |         |  |    |
|  | 1 Sueldo            |  | 9535.22 |  | 32 |
|  | 132 quinquenio      |  | 420.00  |  | 41 |
|  |                     |  |         |  | 49 |
|  |                     |  | .....   |  |    |
|  | Total Percepciones  |  | 9955.22 |  |    |
|  | Neto del departamen |  | 9677.36 |  |    |
|  | Total de empleados  |  | 3       |  |    |

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



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

| Rubros I.M.S.S.         | Empresa | Empleado |  |  |
|-------------------------|---------|----------|--|--|
| .....                   | .....   | .....    |  |  |
| Invalidez y Vida        | 180.81  | 64.57    |  |  |
| Cesantia y Vejez        | 325.46  | 116.24   |  |  |
| Enf. Gral. (3 SMDF)     | 739.92  | 0.00     |  |  |
| Enf. Gral. (Exc. 3SM)   | 1.88    | 0.68     |  |  |
| Enf. Gral. (Din. y Gas) | 180.81  | 64.57    |  |  |

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

| Percepción                       | Valor               | Importe              |               |             |
|----------------------------------|---------------------|----------------------|---------------|-------------|
| <b>190 Lopez Villa Guillermo</b> |                     |                      |               |             |
| POLICIA TERCERO                  |                     |                      |               |             |
| Fecha Ingr: 02/03/20             | Sal. diario: 328.85 | S.D.I: 354.98        | S.B.C: 354.98 | Cotiza Fijo |
| Días pagados:                    | 15.00               | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: |
| 1 Sueldo                         | 15.00               | 4932.81              |               | 41          |
| 132 quinquenio                   |                     | 315.00               |               | 49          |
|                                  |                     | .....                |               |             |
| Total Percepciones               |                     | 5247.81              |               |             |
| <b>Neto a pagar</b>              |                     | <b>4797.89</b>       |               |             |

|                                   |                     |                      |               |             |
|-----------------------------------|---------------------|----------------------|---------------|-------------|
| <b>192 Granero Aguilar Martin</b> |                     |                      |               |             |
| POLICIA DE LINEA XAX              |                     |                      |               |             |
| Fecha Ingr: 22/07/19              | Sal. diario: 322.45 | S.D.I: 348.96        | S.B.C: 348.96 | Cotiza Fijo |
| Días pagados:                     | 15.00               | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: |

|     |                     |       |                |  |    |
|-----|---------------------|-------|----------------|--|----|
| 1   | Sueldo              | 15.00 | 4836.8         |  | 41 |
| 132 | quinquenio          |       | 420.00         |  | 49 |
|     |                     |       |                |  | 61 |
|     |                     |       | .....          |  |    |
|     | Total Percepciones  |       | 5256.8         |  |    |
|     | <b>Neto a pagar</b> |       | <b>4154.36</b> |  |    |

|            |                                   |                     |                      |               |             |
|------------|-----------------------------------|---------------------|----------------------|---------------|-------------|
|            |                                   | -----               |                      |               |             |
| <b>193</b> | <b>Villa Dominguez Jorge Luis</b> |                     |                      |               |             |
|            | POLICIA DE LINEA XAX              |                     |                      |               |             |
|            | Fecha Ingr: 16/04/20              | Sal. diario: 322.45 | S.D.I: 348.51        | S.B.C: 348.51 | Cotiza Fijo |
|            | Días pagados:                     | 15.00               | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: |
| 1          | Sueldo                            | 15.00               | 4836.8               |               | 41          |
| 132        | quinquenio                        |                     | 315.00               |               | 49          |
|            |                                   |                     | .....                |               |             |
|            | Total Percepciones                |                     | 5151.8               |               |             |
|            | <b>Neto a pagar</b>               |                     | <b>4717.24</b>       |               |             |

|            |                                      |                     |                      |               |             |
|------------|--------------------------------------|---------------------|----------------------|---------------|-------------|
|            |                                      | -----               |                      |               |             |
| <b>194</b> | <b>Villa Dominguez Mario Eduardo</b> |                     |                      |               |             |
|            | POLICIA DE LINEA                     |                     |                      |               |             |
|            | Fecha Reing: 29/04/20                | Sal. diario: 311.58 | S.D.I: 335.90        | S.B.C: 335.90 | Cotiza Fijo |
|            | Días pagados:                        | 15.00               | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: |
| 1          | Sueldo                               | 15.00               | 4673.64              |               | 41          |
|            |                                      |                     |                      |               | 49          |
|            |                                      |                     | .....                |               |             |
|            | Total Percepciones                   |                     | 4673.64              |               |             |
|            | <b>Neto a pagar</b>                  |                     | <b>4265.19</b>       |               |             |

|            |  |                     |                      |               |             |
|------------|--|---------------------|----------------------|---------------|-------------|
|            |  | -----               |                      |               |             |
| <b>198</b> | <b>Alcantar Montes De Oca Cayetano</b> |                     |                      |               |             |
|            | POLICIA DE LINEA                       |                     |                      |               |             |
|            | Fecha Ingr: 16/02/20                   | Sal. diario: 311.58 | S.D.I: 336.33        | S.B.C: 336.33 | Cotiza Fijo |
|            | Días pagados:                          | 15.00               | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: |
| 1          | Sueldo                                 | 15.00               | 4673.64              |               | 41          |
| 132        | quinquenio                             |                     | 210.00               |               | 49          |
|            |  |                     | .....                |               |             |
|            | Total Percepciones                     |                     | 4883.64              |               |             |
|            | <b>Neto a pagar</b>                    |                     | <b>4475.19</b>       |               |             |

|            |  |                     |                      |               |             |
|------------|--|---------------------|----------------------|---------------|-------------|
|            |  | -----               |                      |               |             |
| <b>200</b> | <b>Lopez Villa Rosalba</b>             |                     |                      |               |             |
|            | POLICIA DE LINEA                       |                     |                      |               |             |
|            | Fecha Ingr: 16/02/20                   | Sal. diario: 311.58 | S.D.I: 336.33        | S.B.C: 336.33 | Cotiza Fijo |
|            | Días pagados:                          | 15.00               | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: |
|            |  |                     |                      |               |             |
|            | 1 Sueldo                               | 15.00               | 4673.64              |               | 41          |
|            | 132 quinquenio                         |                     | 210.00               |               | 49          |
|            |  |                     |                      |               | 61          |
|            |  |                     | .....                |               |             |
|            | Total Percepciones                     |                     | 4883.64              |               |             |
|            | <b>Neto a pagar</b>                    |                     | <b>3915.46</b>       |               |             |
|            |  |                     |                      |               |             |
|            |  | -----               |                      |               |             |
| <b>204</b> | <b>Barajas Aranda Jose Manuel</b>      |                     |                      |               |             |
|            | POLICIA TERCERO                        |                     |                      |               |             |
|            | Fecha Ingr: 16/02/20                   | Sal. diario: 328.85 | S.D.I: 354.98        | S.B.C: 354.98 | Cotiza Fijo |
|            | Días pagados:                          | 15.00               | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: |
|            |  |                     |                      |               |             |
|            | 1 Sueldo                               | 15.00               | 4932.81              |               | 41          |
|            | 132 quinquenio                         |                     | 210.00               |               | 49          |
|            |  |                     |                      |               |             |
|            |  |                     | .....                |               |             |
|            | Total Percepciones                     |                     | 5142.81              |               |             |
|            | <b>Neto a pagar</b>                    |                     | <b>4692.89</b>       |               |             |
|            |  |                     |                      |               |             |
|            |  | -----               |                      |               |             |
| <b>205</b> | <b>Torres Rodriguez Marcelino</b>      |                     |                      |               |             |
|            | POLICIA DE LINEA                       |                     |                      |               |             |
|            | Fecha Ingr: 18/06/20                   | Sal. diario: 311.58 | S.D.I: 336.33        | S.B.C: 336.33 | Cotiza Fijo |
|            | Días pagados:                          | 15.00               | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: |
|            |  |                     |                      |               |             |
|            | 1 Sueldo                               | 15.00               | 4673.64              |               | 41          |
|            | 132 quinquenio                         |                     | 210.00               |               | 49          |
|            |  |                     |                      |               |             |
|            |  |                     | .....                |               |             |
|            | Total Percepciones                     |                     | 4883.64              |               |             |
|            | <b>Neto a pagar</b>                    |                     | <b>4475.19</b>       |               |             |
|            |  |                     |                      |               |             |
|            |  | -----               |                      |               |             |
| <b>207</b> | <b>Hernandez Ramirez Carlos Manuel</b> |                     |                      |               |             |
|            | COMISARIO DE SEGURIDAD PUBLICA         |                     |                      |               |             |
|            | Fecha Ingr: 27/08/20                   | Sal. diario: 608.93 | S.D.I: 658.15        | S.B.C: 658.15 | Cotiza Fijo |

|   |                     |       |                      |               |             |
|---|---------------------|-------|----------------------|---------------|-------------|
|   | Días pagados:       | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: |
| 1 | Sueldo              | 15.00 | 9134.01              |               | 41          |
|   |                     |       |                      |               | 49          |
|   |                     |       | .....                |               |             |
|   | Total Percepciones  |       | 9134.01              |               |             |
|   | <b>Neto a pagar</b> |       | <b>7821.2</b>        |               |             |

|            |  |                     |                      |               |             |
|------------|--|---------------------|----------------------|---------------|-------------|
| <b>208</b> | <b>Ojeda Flores Jose Justino Pascual</b> |                     |                      |               |             |
|            | POLICIA DE LINEA                         |                     |                      |               |             |
|            | Fecha Ingr: 08/03/19                     | Sal. diario: 311.58 | S.D.I: 337.19        | S.B.C: 337.19 | Cotiza Fijo |
|            | Días pagados:                            | 15.00               | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: |
| 1          | Sueldo                                   | 15.00               | 4673.64              |               | 41          |
| 132        | quinquenio                               |                     | 420.00               |               | 49          |
|            |  |                     | .....                |               |             |
|            | Total Percepciones                       |                     | 5093.64              |               |             |
|            | <b>Neto a pagar</b>                      |                     | <b>4685.19</b>       |               |             |

|            |                                   |                     |                      |               |             |
|------------|-----------------------------------|---------------------|----------------------|---------------|-------------|
| <b>210</b> | <b>Del Angel Cortes Eustaquio</b> |                     |                      |               |             |
|            | POLICIA DE LINEA                  |                     |                      |               |             |
|            | Fecha Ingr: 01/10/20              | Sal. diario: 311.58 | S.D.I: 336.33        | S.B.C: 336.33 | Cotiza Fijo |
|            | Días pagados:                     | 15.00               | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: |
| 1          | Sueldo                            | 15.00               | 4673.64              |               | 41          |
| 132        | quinquenio                        |                     | 210.00               |               | 49          |
|            |                                   |                     | .....                |               | 61          |
|            | Total Percepciones                |                     | 4883.64              |               |             |
|            | <b>Neto a pagar</b>               |                     | <b>3576.41</b>       |               |             |

|            |                                     |                     |                      |               |             |
|------------|-------------------------------------|---------------------|----------------------|---------------|-------------|
| <b>212</b> | <b>Negrete Gaytan Marco Antonio</b> |                     |                      |               |             |
|            | POLICIA DE LINEA                    |                     |                      |               |             |
|            | Fecha Ingr: 03/07/20                | Sal. diario: 311.58 | S.D.I: 336.33        | S.B.C: 336.33 | Cotiza Fijo |
|            | Días pagados:                       | 15.00               | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: |
| 1          | Sueldo                              | 15.00               | 4673.64              |               | 41          |
| 132        | quinquenio                          |                     | 210.00               |               | 49          |
|            |                                     |                     | .....                |               |             |

|  |                     |  |                |  |  |
|--|---------------------|--|----------------|--|--|
|  | Total Percepciones  |  | 4883.64        |  |  |
|  | <b>Neto a pagar</b> |  | <b>4475.19</b> |  |  |

|            |                              |                     |                      |               |             |
|------------|------------------------------|---------------------|----------------------|---------------|-------------|
|            |                              | -----               |                      |               |             |
| <b>213</b> | <b>Benitez Lopez Eduardo</b> |                     |                      |               |             |
|            | POLICIA DE LINEA             |                     |                      |               |             |
|            | Fecha Ingr: 08/12/20         | Sal. diario: 311.58 | S.D.I: 336.33        | S.B.C: 336.33 | Cotiza Fijo |
|            | Días pagados:                | 15.00               | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: |
|            |                              |                     |                      |               |             |
|            | 1 Sueldo                     | 15.00               | 4673.64              |               | 41          |
|            | 132 quinquenio               |                     | 210.00               |               | 49          |
|            |                              |                     | .....                |               |             |
|            | Total Percepciones           |                     | 4883.64              |               |             |
|            | <b>Neto a pagar</b>          |                     | <b>4475.19</b>       |               |             |

|            |                          |                     |                      |               |             |
|------------|--------------------------|---------------------|----------------------|---------------|-------------|
|            |                          | -----               |                      |               |             |
| <b>214</b> | <b>Perez Gomez Pedro</b> |                     |                      |               |             |
|            | POLICIA DE LINEA         |                     |                      |               |             |
|            | Fecha Ingr: 20/12/20     | Sal. diario: 311.58 | S.D.I: 336.33        | S.B.C: 336.33 | Cotiza Fijo |
|            | Días pagados:            | 15.00               | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: |
|            |                          |                     |                      |               |             |
|            | 1 Sueldo                 | 15.00               | 4673.64              |               | 41          |
|            | 132 quinquenio           |                     | 210.00               |               | 49          |
|            |                          |                     | .....                |               |             |
|            | Total Percepciones       |                     | 4883.64              |               |             |
|            | <b>Neto a pagar</b>      |                     | <b>4475.19</b>       |               |             |

|            |                              |                     |                      |               |             |
|------------|------------------------------|---------------------|----------------------|---------------|-------------|
|            |                              | -----               |                      |               |             |
| <b>216</b> | <b>Damian Iturbide Jesus</b> |                     |                      |               |             |
|            | POLICIA DE LINEA             |                     |                      |               |             |
|            | Fecha Ingr: 02/04/20         | Sal. diario: 311.58 | S.D.I: 336.33        | S.B.C: 336.33 | Cotiza Fijo |
|            | Días pagados:                | 15.00               | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: |
|            |                              |                     |                      |               |             |
|            | 1 Sueldo                     | 15.00               | 4673.64              |               | 41          |
|            | 132 quinquenio               |                     | 210.00               |               | 49          |
|            |                              |                     | .....                |               |             |
|            | Total Percepciones           |                     | 4883.64              |               |             |
|            | <b>Neto a pagar</b>          |                     | <b>4475.19</b>       |               |             |

|            |                                  |       |  |  |  |
|------------|----------------------------------|-------|--|--|--|
|            |                                  | ----- |  |  |  |
| <b>225</b> | <b>Regalado Sepulveda Livier</b> |       |  |  |  |
|            | POLICIA DE LINEA                 |       |  |  |  |

|  |                      |                     |                      |               |             |
|--|----------------------|---------------------|----------------------|---------------|-------------|
|  | Fecha Ingr: 15/08/20 | Sal. diario: 311.58 | S.D.I: 335.90        | S.B.C: 335.90 | Cotiza Fijo |
|  | Días pagados:        | 15.00               | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: |
|  |                      |                     |                      |               |             |
|  | 1 Sueldo             | 15.00               | 4673.64              |               | 41          |
|  | 132 quinquenio       |                     | 105.00               |               | 49          |
|  |                      |                     | .....                |               |             |
|  | Total Percepciones   |                     | 4778.64              |               |             |
|  | <b>Neto a pagar</b>  |                     | <b>4370.19</b>       |               |             |

|            |                                  |                     |                      |               |             |
|------------|----------------------------------|---------------------|----------------------|---------------|-------------|
|            |                                  | -----               |                      |               |             |
| <b>241</b> | <b>Vargas Becerra Candelario</b> |                     |                      |               |             |
|            | ALCAIDE                          |                     |                      |               |             |
|            | Fecha Ingr: 01/06/19             | Sal. diario: 310.24 | S.D.I: 336.16        | S.B.C: 336.16 | Cotiza Fijo |
|            | Días pagados:                    | 15.00               | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: |
|            |                                  |                     |                      |               |             |
|            | 1 Sueldo                         | 15.00               | 4653.56              |               | 41          |
|            | 132 quinquenio                   |                     | 420.00               |               | 49          |
|            |                                  |                     | .....                |               |             |
|            | Total Percepciones               |                     | 5073.56              |               |             |
|            | <b>Neto a pagar</b>              |                     | <b>4668.32</b>       |               |             |

|            |                                  |                     |                      |               |             |
|------------|----------------------------------|---------------------|----------------------|---------------|-------------|
|            |                                  | -----               |                      |               |             |
| <b>283</b> | <b>Cueto Aguilar Hector Ivan</b> |                     |                      |               |             |
|            | SECRETARIO DE SEGURIDAD PUBLICA  |                     |                      |               |             |
|            | Fecha Ingr: 22/08/20             | Sal. diario: 281.76 | S.D.I: 304.14        | S.B.C: 304.14 | Cotiza Fijo |
|            | Días pagados:                    | 15.00               | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: |
|            |                                  |                     |                      |               |             |
|            | 1 Sueldo                         | 15.00               | 4226.34              |               | 41          |
|            | 132 quinquenio                   |                     | 210.00               |               | 49          |
|            |                                  |                     | .....                |               |             |
|            | Total Percepciones               |                     | 4436.34              |               |             |
|            | <b>Neto a pagar</b>              |                     | <b>4097.85</b>       |               |             |

|            |   |                     |                      |               |             |
|------------|---|---------------------|----------------------|---------------|-------------|
|            |   | -----               |                      |               |             |
| <b>412</b> | <b>Alarcon Ramirez Ma. Dolores Angelica</b> |                     |                      |               |             |
|            | MEDICO MUNICIPAL                            |                     |                      |               |             |
|            | Fecha Reing: 01/10/20                       | Sal. diario: 415.97 | S.D.I: 447.32        | S.B.C: 447.32 | Cotiza Fijo |
|            | Días pagados:                               | 15.00               | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: |
|            |   |                     |                      |               |             |
|            | 1 Sueldo                                    | 15.00               | 6239.62              |               | 41          |
|            |   |                     |                      |               | 49          |
|            |   |                     | .....                |               |             |

|  |                     |  |                |  |  |
|--|---------------------|--|----------------|--|--|
|  | Total Percepciones  |  | 6239.62        |  |  |
|  | <b>Neto a pagar</b> |  | <b>5545.06</b> |  |  |

|            |                                   |                     |                      |               |             |
|------------|-----------------------------------|---------------------|----------------------|---------------|-------------|
|            |                                   | -----               |                      |               |             |
| <b>476</b> | <b>Contreras Hernández Sergio</b> |                     |                      |               |             |
|            | POLICIA DE LINEA                  |                     |                      |               |             |
|            | Fecha Ingr: 18/04/20              | Sal. diario: 311.58 | S.D.I: 335.90        | S.B.C: 335.90 | Cotiza Fijo |
|            | Días pagados:                     | 15.00               | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: |
|            |                                   |                     |                      |               |             |
|            | 1 Sueldo                          | 15.00               | 4673.64              |               | 41          |
|            | 132 quinquenio                    |                     | 105.00               |               | 49          |
|            |                                   |                     |                      |               | 61          |
|            |                                   |                     | .....                |               |             |
|            | Total Percepciones                |                     | 4778.64              |               |             |
|            | <b>Neto a pagar</b>               |                     | <b>4041.1</b>        |               |             |

|            |                             |                     |                      |               |             |
|------------|-----------------------------|---------------------|----------------------|---------------|-------------|
|            |                             | -----               |                      |               |             |
| <b>515</b> | <b>Cruz Cardenas Anibal</b> |                     |                      |               |             |
|            | POLICIA DE LINEA            |                     |                      |               |             |
|            | Fecha Ingr: 16/11/20        | Sal. diario: 311.58 | S.D.I: 335.48        | S.B.C: 335.48 | Cotiza Fijo |
|            | Días pagados:               | 15.00               | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: |
|            |                             |                     |                      |               |             |
|            | 1 Sueldo                    | 15.00               | 4673.64              |               | 41          |
|            |                             |                     |                      |               | 49          |
|            |                             |                     |                      |               | 61          |
|            |                             |                     | .....                |               |             |
|            | Total Percepciones          |                     | 4673.64              |               |             |
|            | <b>Neto a pagar</b>         |                     | <b>3401.24</b>       |               |             |

|            |                               |                     |                      |               |             |
|------------|-------------------------------|---------------------|----------------------|---------------|-------------|
|            |                               | -----               |                      |               |             |
| <b>516</b> | <b>Chavez Moya Edgar Raul</b> |                     |                      |               |             |
|            | POLICIA PRIMERO               |                     |                      |               |             |
|            | Fecha Ingr: 16/11/20          | Sal. diario: 345.06 | S.D.I: 371.53        | S.B.C: 371.53 | Cotiza Fijo |
|            | Días pagados:                 | 15.00               | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: |
|            |                               |                     |                      |               |             |
|            | 1 Sueldo                      | 15.00               | 5175.92              |               | 41          |
|            |                               |                     |                      |               | 49          |
|            |                               |                     | .....                |               |             |
|            | Total Percepciones            |                     | 5175.92              |               |             |
|            | <b>Neto a pagar</b>           |                     | <b>4682.76</b>       |               |             |

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|--|--|-------|--|--|--|
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|------------|---------------------------------------|---------------------|----------------------|---------------|-------------|
| <b>517</b> | <b>Villalobos Lopez Marco Antonio</b> |                     |                      |               |             |
|            | POLICIA DE LINEA                      |                     |                      |               |             |
|            | Fecha Ingr: 16/11/20                  | Sal. diario: 311.58 | S.D.I: 335.48        | S.B.C: 335.48 | Cotiza Fijo |
|            | Días pagados:                         | 15.00               | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: |
|            |                                       |                     |                      |               |             |
|            | 1 Sueldo                              | 15.00               | 4673.64              |               | 41          |
|            |                                       |                     |                      |               | 49          |
|            |                                       |                     | .....                |               |             |
|            | Total Percepciones                    |                     | 4673.64              |               |             |
|            | <b>Neto a pagar</b>                   |                     | <b>4265.19</b>       |               |             |

|            |                                      |                     |                      |               |             |
|------------|--------------------------------------|---------------------|----------------------|---------------|-------------|
| <b>574</b> | <b>Cabrera Peregrina Juan Carlos</b> |                     |                      |               |             |
|            | POLICIA SEGUNDO                      |                     |                      |               |             |
|            | Fecha Ingr: 16/03/20                 | Sal. diario: 332.91 | S.D.I: 358.00        | S.B.C: 358.00 | Cotiza Fijo |
|            | Días pagados:                        | 15.00               | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: |
|            |                                      |                     |                      |               |             |
|            | 1 Sueldo                             | 15.00               | 4993.72              |               | 41          |
|            |                                      |                     |                      |               | 49          |
|            |                                      |                     |                      |               | 61          |
|            |                                      |                     | .....                |               |             |
|            | Total Percepciones                   |                     | 4993.72              |               |             |
|            | <b>Neto a pagar</b>                  |                     | <b>3634.43</b>       |               |             |

|            |                            |                     |                      |               |             |
|------------|----------------------------|---------------------|----------------------|---------------|-------------|
| <b>587</b> | <b>Garcia Robles David</b> |                     |                      |               |             |
|            | POLICIA DE LINEA           |                     |                      |               |             |
|            | Fecha Ingr: 01/06/20       | Sal. diario: 311.58 | S.D.I: 335.05        | S.B.C: 335.05 | Cotiza Fijo |
|            | Días pagados:              | 15.00               | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: |
|            |                            |                     |                      |               |             |
|            | 1 Sueldo                   | 15.00               | 4673.65              |               | 41          |
|            |                            |                     |                      |               | 49          |
|            |                            |                     | .....                |               |             |
|            | Total Percepciones         |                     | 4673.65              |               |             |
|            | <b>Neto a pagar</b>        |                     | <b>4265.2</b>        |               |             |

|            |                                  |                     |                      |               |             |
|------------|----------------------------------|---------------------|----------------------|---------------|-------------|
| <b>588</b> | <b>Alcala Diosdado Ana Karen</b> |                     |                      |               |             |
|            | POLICIA DE LINEA                 |                     |                      |               |             |
|            | Fecha Ingr: 01/06/20             | Sal. diario: 311.58 | S.D.I: 335.05        | S.B.C: 335.05 | Cotiza Fijo |
|            | Días pagados:                    | 15.00               | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: |
|            |                                  |                     |                      |               |             |



|   |                     |       |               |  |    |
|---|---------------------|-------|---------------|--|----|
| 1 | Sueldo              | 15.00 | 4673.65       |  | 41 |
|   |                     |       |               |  | 49 |
|   |                     |       | .....         |  |    |
|   | Total Percepciones  |       | 4673.65       |  |    |
|   | <b>Neto a pagar</b> |       | <b>4265.2</b> |  |    |

|            |                           |                     |                      |               |             |
|------------|---------------------------|---------------------|----------------------|---------------|-------------|
|            |                           | -----               |                      |               |             |
| <b>599</b> | <b>Perez Guzman Oscar</b> |                     |                      |               |             |
|            | POLICIA DE LINEA          |                     |                      |               |             |
|            | Fecha Ingr: 01/08/20      | Sal. diario: 311.57 | S.D.I: 335.05        | S.B.C: 335.05 | Cotiza Fijo |
|            | Días pagados:             | 15.00               | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: |
| 1          | Sueldo                    | 15.00               | 4673.6               |               | 41          |
|            |                           |                     |                      |               | 49          |
|            |                           |                     | .....                |               |             |
|            | Total Percepciones        |                     | 4673.6               |               |             |
|            | <b>Neto a pagar</b>       |                     | <b>4265.16</b>       |               |             |

|            |                                       |                     |                      |               |             |
|------------|---------------------------------------|---------------------|----------------------|---------------|-------------|
|            |                                       | -----               |                      |               |             |
| <b>626</b> | <b>Hernandez Carreon Jose Esteban</b> |                     |                      |               |             |
|            | JUEZ MUNICIPAL                        |                     |                      |               |             |
|            | Fecha Ingr: 01/10/20                  | Sal. diario: 415.97 | S.D.I: 447.32        | S.B.C: 447.32 | Cotiza Fijo |
|            | Días pagados:                         | 15.00               | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: |
| 1          | Sueldo                                | 15.00               | 6239.62              |               | 41          |
|            |                                       |                     |                      |               | 49          |
|            |                                       |                     | .....                |               |             |
|            | Total Percepciones                    |                     | 6239.62              |               |             |
|            | <b>Neto a pagar</b>                   |                     | <b>5545.06</b>       |               |             |

|            |                                |                     |                      |               |             |
|------------|--------------------------------|---------------------|----------------------|---------------|-------------|
|            |                                | -----               |                      |               |             |
| <b>681</b> | <b>Ruiz Arellano Jose Juan</b> |                     |                      |               |             |
|            | POLICIA DE LINEA               |                     |                      |               |             |
|            | Fecha Ingr: 01/04/20           | Sal. diario: 311.57 | S.D.I: 334.62        | S.B.C: 334.62 | Cotiza Fijo |
|            | Días pagados:                  | 15.00               | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: |
| 1          | Sueldo                         | 15.00               | 4673.6               |               | 41          |
|            |                                |                     |                      |               | 49          |
|            |                                |                     | .....                |               |             |
|            | Total Percepciones             |                     | 4673.6               |               |             |
|            | <b>Neto a pagar</b>            |                     | <b>4265.16</b>       |               |             |

|            |                                       |                     |                      |               |             |
|------------|---------------------------------------|---------------------|----------------------|---------------|-------------|
|            |                                       | -----               |                      |               |             |
| <b>682</b> | <b>Juarez Ramirez Beatriz Adriana</b> |                     |                      |               |             |
|            | POLICIA DE LINEA                      |                     |                      |               |             |
|            | Fecha Ingr: 01/04/20                  | Sal. diario: 311.57 | S.D.I: 334.62        | S.B.C: 334.62 | Cotiza Fijo |
|            | Días pagados:                         | 15.00               | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: |
|            |                                       |                     |                      |               |             |
|            | 1 Sueldo                              | 15.00               | 4673.6               |               | 41          |
|            |                                       |                     |                      |               | 49          |
|            |                                       |                     | .....                |               |             |
|            | Total Percepciones                    |                     | 4673.6               |               |             |
|            | <b>Neto a pagar</b>                   |                     | <b>4265.16</b>       |               |             |

|            |  |                     |                      |               |             |
|------------|--|---------------------|----------------------|---------------|-------------|
|            |  | -----               |                      |               |             |
| <b>701</b> | <b>Curriel Bolaños Belen Estefania</b> |                     |                      |               |             |
|            | POLICIA DE LINEA                       |                     |                      |               |             |
|            | Fecha Ingr: 16/08/20                   | Sal. diario: 311.57 | S.D.I: 334.62        | S.B.C: 334.62 | Cotiza Fijo |
|            | Días pagados:                          | 15.00               | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: |
|            |  |                     |                      |               |             |
|            | 1 Sueldo                               | 15.00               | 4673.6               |               | 41          |
|            |  |                     |                      |               | 49          |
|            |  |                     | .....                |               |             |
|            | Total Percepciones                     |                     | 4673.6               |               |             |
|            | <b>Neto a pagar</b>                    |                     | <b>4265.16</b>       |               |             |

|            |                                   |                     |                      |               |             |
|------------|-----------------------------------|---------------------|----------------------|---------------|-------------|
|            |                                   | -----               |                      |               |             |
| <b>704</b> | <b>Garcia Diaz Cecilia Korina</b> |                     |                      |               |             |
|            | PROMOTOR CIUDADANO                |                     |                      |               |             |
|            | Fecha Ingr: 20/09/20              | Sal. diario: 187.48 | S.D.I: 201.35        | S.B.C: 201.35 | Cotiza Fijo |
|            | Días pagados:                     | 15.00               | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: |
|            |                                   |                     |                      |               |             |
|            | 1 Sueldo                          | 15.00               | 2812.27              |               | 32          |
|            |                                   |                     |                      |               | 41          |
|            |                                   |                     |                      |               | 49          |
|            |                                   |                     | .....                |               |             |
|            | Total Percepciones                |                     | 2812.27              |               |             |
|            | <b>Neto a pagar</b>               |                     | <b>2773</b>          |               |             |

|            |                         |                     |                      |               |             |
|------------|-------------------------|---------------------|----------------------|---------------|-------------|
|            |                         | -----               |                      |               |             |
| <b>723</b> | <b>Cruz Isidro Sara</b> |                     |                      |               |             |
|            | PROMOTOR CIUDADANO      |                     |                      |               |             |
|            | Fecha Ingr: 19/04/20    | Sal. diario: 187.48 | S.D.I: 201.09        | S.B.C: 201.09 | Cotiza Fijo |
|            | Días pagados:           | 15.00               | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: |

|   |                     |       |                |  |    |
|---|---------------------|-------|----------------|--|----|
|   |                     |       |                |  |    |
| 1 | Sueldo              | 15.00 | 2812.21        |  | 32 |
|   |                     |       |                |  | 41 |
|   |                     |       |                |  | 49 |
|   |                     |       | .....          |  |    |
|   | Total Percepciones  |       | 2812.21        |  |    |
|   | <b>Neto a pagar</b> |       | <b>2772.95</b> |  |    |

|            |                                       |                     |                      |               |             |
|------------|---------------------------------------|---------------------|----------------------|---------------|-------------|
|            |                                       |                     |                      |               |             |
| <b>735</b> | <b>Quiroz Guerrero Gustavo Adolfo</b> |                     |                      |               |             |
|            | PROMOTOR CIUDADANO                    |                     |                      |               |             |
|            | Fecha Ingr: 18/07/20                  | Sal. diario: 187.48 | S.D.I: 201.09        | S.B.C: 201.09 | Cotiza Fijo |
|            | Días pagados:                         | 15.00               | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: |
| 1          | Sueldo                                | 15.00               | 2812.21              |               | 32          |
|            |                                       |                     |                      |               | 41          |
|            |                                       |                     |                      |               | 49          |
|            |                                       |                     | .....                |               |             |
|            | Total Percepciones                    |                     | 2812.21              |               |             |
|            | <b>Neto a pagar</b>                   |                     | <b>2772.95</b>       |               |             |

|            |                                  |                     |                      |               |             |
|------------|----------------------------------|---------------------|----------------------|---------------|-------------|
|            |                                  |                     |                      |               |             |
| <b>740</b> | <b>Alfaro Rios Jose Fernando</b> |                     |                      |               |             |
|            | PROMOTOR CIUDADANO               |                     |                      |               |             |
|            | Fecha Ingr: 03/08/20             | Sal. diario: 187.48 | S.D.I: 201.09        | S.B.C: 201.09 | Cotiza Fijo |
|            | Días pagados:                    | 15.00               | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: |
| 1          | Sueldo                           | 15.00               | 2812.21              |               | 32          |
|            |                                  |                     |                      |               | 41          |
|            |                                  |                     |                      |               | 49          |
|            |                                  |                     | .....                |               |             |
|            | Total Percepciones               |                     | 2812.21              |               |             |
|            | <b>Neto a pagar</b>              |                     | <b>2772.95</b>       |               |             |

|   |            |  |           |  |    |
|---|------------|--|-----------|--|----|
|   |            |  |           |  |    |
|   |            |  |           |  |    |
| <b>Total Departamento S SEGURIDAD PUBLICA</b> |            |  |           |  |    |
|   | Percepción |  | Importe   |  |    |
| 1   | Sueldo     |  | 164923.57 |  | 32 |
| 132   | quinquenio |  | 4200      |  | 41 |

|  |                     |  |           |  |    |
|--|---------------------|--|-----------|--|----|
|  |                     |  |           |  | 49 |
|  |                     |  |           |  | 61 |
|  |                     |  | .....     |  |    |
|  | Total Percepciones  |  | 169123.57 |  |    |
|  | Neto del departamen |  | 150411.06 |  |    |
|  | Total de empleados  |  | 35        |  |    |

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

| Rubros I.M.S.S.         | Empresa | Empleado |  |  |
|-------------------------|---------|----------|--|--|
| .....                   | .....   | .....    |  |  |
| Invalidez y Vida        | 3110.72 | 1110.93  |  |  |
| Cesantia y Vejez        | 5599.25 | 1999.72  |  |  |
| Enf. Gral. (3 SMDF)     | 8632.4  | 0.00     |  |  |
| Enf. Gral. (Exc. 3SM)   | 585.79  | 212.97   |  |  |
| Enf. Gral. (Din. y Gas) | 3110.62 | 1110.93  |  |  |

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

| Percepción | Valor                             | Importe             |                      |                           |
|------------|-----------------------------------|---------------------|----------------------|---------------------------|
|            |                                   |                     |                      |                           |
| <b>18</b>  | <b>Cardenas Hernandez Rodolfo</b> |                     |                      |                           |
|            | CHOFER DE AMBULANCIA              |                     |                      |                           |
|            | Fecha Ingr: 01/01/20              | Sal. diario: 252.58 | S.D.I: 272.30        | S.B.C: 272.30 Cotiza Fijo |
|            | Días pagados:                     | 15.00               | Tot Hrs trab: 120.00 | Hrs día: 8.00 Hrs extras: |
|            |                                   |                     |                      |                           |
| 1          | Sueldo                            | 15.00               | 3788.65              | 41                        |

|     |                     |  |                |  |    |
|-----|---------------------|--|----------------|--|----|
| 132 | quinquenio          |  | 420.00         |  | 49 |
|     |                     |  |                |  | 54 |
|     |                     |  | .....          |  |    |
|     | Total Percepciones  |  | 4208.65        |  |    |
|     | <b>Neto a pagar</b> |  | <b>3879.89</b> |  |    |

|            |                            |                     |                      |               |             |
|------------|----------------------------|---------------------|----------------------|---------------|-------------|
|            |                            | -----               |                      |               |             |
| <b>172</b> | <b>Mejia Aguilar Audel</b> |                     |                      |               |             |
|            | AUXX DE PROTECCION CIVIL   |                     |                      |               |             |
|            | Fecha Ingr: 01/01/20       | Sal. diario: 253.02 | S.D.I: 273.46        | S.B.C: 273.46 | Cotiza Fijo |
|            | Días pagados:              | 15.00               | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: |
|            |                            |                     |                      |               |             |
| 1          | Sueldo                     | 15.00               | 3795.23              |               | 41          |
| 132        | quinquenio                 |                     | 315.00               |               | 49          |
|            |                            |                     |                      |               | 54          |
|            |                            |                     | .....                |               | 61          |
|            | Total Percepciones         |                     | 4110.23              |               |             |
|            | <b>Neto a pagar</b>        |                     | <b>3055.19</b>       |               |             |

|            |  |                     |                      |               |             |
|------------|--|---------------------|----------------------|---------------|-------------|
|            |  | -----               |                      |               |             |
| <b>173</b> | <b>Cardenas Hernandez Maria Candelaria</b> |                     |                      |               |             |
|            | AUXX DE PROTECCION CIVIL                   |                     |                      |               |             |
|            | Fecha Ingr: 16/01/20                       | Sal. diario: 253.02 | S.D.I: 273.46        | S.B.C: 273.46 | Cotiza Fijo |
|            | Días pagados:                              | 15.00               | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: |
|            |  |                     |                      |               |             |
| 1          | Sueldo                                     | 15.00               | 3795.23              |               | 41          |
| 132        | quinquenio                                 |                     | 315.00               |               | 49          |
|            |  |                     |                      |               | 54          |
|            |  |                     | .....                |               |             |
|            | Total Percepciones                         |                     | 4110.23              |               |             |
|            | <b>Neto a pagar</b>                        |                     | <b>3780.69</b>       |               |             |

|            |                                       |                     |                      |               |             |
|------------|---------------------------------------|---------------------|----------------------|---------------|-------------|
|            |                                       | -----               |                      |               |             |
| <b>175</b> | <b>Ramos Velasco Ricardo De Jesus</b> |                     |                      |               |             |
|            | AUXX DE PROTECCION CIVIL              |                     |                      |               |             |
|            | Fecha Reing: 01/10/20                 | Sal. diario: 253.02 | S.D.I: 272.77        | S.B.C: 272.77 | Cotiza Fijo |
|            | Días pagados:                         | 15.00               | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: |
|            |                                       |                     |                      |               |             |
| 1          | Sueldo                                | 15.00               | 3795.23              |               | 41          |
| 132        | quinquenio                            |                     | 105.00               |               | 49          |
|            |                                       |                     |                      |               | 61          |

|            |                                     |                     |                      |                |             |
|------------|-------------------------------------|---------------------|----------------------|----------------|-------------|
|            |                                     |                     | .....                |                |             |
|            | Total Percepciones                  |                     |                      | 3900.23        |             |
|            | <b>Neto a pagar</b>                 |                     |                      | <b>3200.73</b> |             |
|            |                                     |                     |                      |                |             |
|            |                                     |                     | .....                |                |             |
| <b>176</b> | <b>Rodriguez Sandoval Juan Jose</b> |                     |                      |                |             |
|            | AUXX DE PROTECCION CIVIL            |                     |                      |                |             |
|            | Fecha Ingr: 16/02/20                | Sal. diario: 253.02 | S.D.I: 273.12        | S.B.C: 273.12  | Cotiza Fijo |
|            | Días pagados:                       | 15.00               | Tot Hrs trab: 120.00 | Hrs día: 8.00  | Hrs extras: |
|            |                                     |                     |                      |                |             |
|            | 1 Sueldo                            | 15.00               | 3795.23              |                | 41          |
|            | 132 quinquenio                      |                     | 210.00               |                | 49          |
|            |                                     |                     | .....                |                |             |
|            | Total Percepciones                  |                     |                      | 4005.23        |             |
|            | <b>Neto a pagar</b>                 |                     |                      | <b>3713.64</b> |             |
|            |                                     |                     |                      |                |             |
|            |                                     |                     | .....                |                |             |
| <b>178</b> | <b>Garcia Diaz Jose Ramon</b>       |                     |                      |                |             |
|            | AUXX DE PROTECCION CIVIL            |                     |                      |                |             |
|            | Fecha Reing: 01/10/20               | Sal. diario: 253.02 | S.D.I: 272.77        | S.B.C: 272.77  | Cotiza Fijo |
|            | Días pagados:                       | 3.00                | Tot Hrs trab: 24.00  | Hrs día: 8.00  | Hrs extras: |
|            | Ausencias                           | 12                  |                      |                |             |
|            |                                     |                     |                      |                |             |
|            | 1 Sueldo                            | 3.00                | 759.05               |                | 32          |
|            |                                     |                     |                      |                | 39          |
|            |                                     |                     |                      |                | 41          |
|            |                                     |                     | .....                |                |             |
|            | Total Percepciones                  |                     |                      | 759.05         |             |
|            | <b>Neto a pagar</b>                 |                     |                      | <b>924.09</b>  |             |
|            |                                     |                     |                      |                |             |
|            |                                     |                     | .....                |                |             |
| <b>371</b> | <b>Ojeda Flores Felipe De Jesus</b> |                     |                      |                |             |
|            | AUXX DE PROTECCION CIVIL            |                     |                      |                |             |
|            | Fecha Ingr: 30/05/20                | Sal. diario: 253.02 | S.D.I: 272.77        | S.B.C: 272.77  | Cotiza Fijo |
|            | Días pagados:                       | 15.00               | Tot Hrs trab: 120.00 | Hrs día: 8.00  | Hrs extras: |
|            |                                     |                     |                      |                |             |
|            | 1 Sueldo                            | 15.00               | 3795.23              |                | 41          |
|            | 132 quinquenio                      |                     | 105.00               |                | 49          |
|            |                                     |                     |                      |                | 61          |
|            |                                     |                     | .....                |                |             |
|            | Total Percepciones                  |                     |                      | 3900.23        |             |
|            | <b>Neto a pagar</b>                 |                     |                      | <b>2937.39</b> |             |

|            |  |                     |                      |               |             |
|------------|--|---------------------|----------------------|---------------|-------------|
|            |  | -----               |                      |               |             |
| <b>427</b> | <b>Barragan Garcia Jonathan Javier</b> |                     |                      |               |             |
|            | AUXILIAR DE PROTECCION CIVIL           |                     |                      |               |             |
|            | Fecha Reing: 01/10/20                  | Sal. diario: 253.02 | S.D.I: 272.43        | S.B.C: 272.43 | Cotiza Fijo |
|            | Días pagados:                          | 15.00               | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: |
|            |  |                     |                      |               |             |
|            | 1 Sueldo                               | 15.00               | 3795.23              |               | 41          |
|            |  |                     |                      |               | 49          |
|            |  |                     | .....                |               |             |
|            | Total Percepciones                     |                     | 3795.23              |               |             |
|            | <b>Neto a pagar</b>                    |                     | <b>3503.64</b>       |               |             |

|            |                                    |                     |                      |               |             |
|------------|------------------------------------|---------------------|----------------------|---------------|-------------|
|            |                                    | -----               |                      |               |             |
| <b>474</b> | <b>Ibañez Moreno Jose Norberto</b> |                     |                      |               |             |
|            | AUXILIAR DE PROTECCION CIVIL       |                     |                      |               |             |
|            | Fecha Ingr: 17/03/20               | Sal. diario: 253.02 | S.D.I: 272.77        | S.B.C: 272.77 | Cotiza Fijo |
|            | Días pagados:                      | 15.00               | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: |
|            |                                    |                     |                      |               |             |
|            | 1 Sueldo                           | 15.00               | 3795.23              |               | 41          |
|            | 132 quinquenio                     |                     | 105.00               |               | 49          |
|            |                                    |                     | .....                |               |             |
|            | Total Percepciones                 |                     | 3900.23              |               |             |
|            | <b>Neto a pagar</b>                |                     | <b>3608.64</b>       |               |             |

|            |   |                     |                      |               |             |
|------------|---|---------------------|----------------------|---------------|-------------|
|            |   | -----               |                      |               |             |
| <b>509</b> | <b>Chavarria Rodriguez Joaquin Neri</b> |                     |                      |               |             |
|            | AUXX DE PROTECCION CIVIL                |                     |                      |               |             |
|            | Fecha Ingr: 01/11/20                    | Sal. diario: 253.02 | S.D.I: 272.43        | S.B.C: 272.43 | Cotiza Fijo |
|            | Días pagados:                           | 15.00               | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: |
|            |   |                     |                      |               |             |
|            | 1 Sueldo                                | 15.00               | 3795.23              |               | 41          |
|            |   |                     |                      |               | 49          |
|            |   |                     | .....                |               |             |
|            | Total Percepciones                      |                     | 3795.23              |               |             |
|            | <b>Neto a pagar</b>                     |                     | <b>3503.64</b>       |               |             |

|            |                                    |                     |                      |               |             |
|------------|------------------------------------|---------------------|----------------------|---------------|-------------|
|            |                                    | -----               |                      |               |             |
| <b>568</b> | <b>Gonzalez Ruiz Daniel Arturo</b> |                     |                      |               |             |
|            | AUXX DE PROTECCION CIVIL           |                     |                      |               |             |
|            | Fecha Ingr: 09/02/20               | Sal. diario: 253.02 | S.D.I: 272.08        | S.B.C: 272.08 | Cotiza Fijo |
|            | Días pagados:                      | 15.00               | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: |

|   |                     |       |                |  |    |
|---|---------------------|-------|----------------|--|----|
| 1 | Sueldo              | 15.00 | 3795.23        |  | 41 |
|   |                     |       |                |  | 49 |
|   |                     |       | .....          |  |    |
|   | Total Percepciones  |       | 3795.23        |  |    |
|   | <b>Neto a pagar</b> |       | <b>3503.64</b> |  |    |

|            |  |                     |                      |               |             |
|------------|--|---------------------|----------------------|---------------|-------------|
| <b>622</b> | <b>Fajardo Delgadillo Omar</b>         |                     |                      |               |             |
|            | DIRECTOR OPERATIVO DE PROTECCION CIVIL |                     |                      |               |             |
|            | Fecha Ingr: 01/10/20                   | Sal. diario: 515.01 | S.D.I: 553.81        | S.B.C: 553.81 | Cotiza Fijo |
|            | Días pagados:                          | 15.00               | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: |
| 1          | Sueldo                                 | 15.00               | 7725.12              |               | 41          |
|            |  |                     |                      |               | 49          |
|            |  |                     | .....                |               |             |
|            | Total Percepciones                     |                     | 7725.12              |               |             |
|            | <b>Neto a pagar</b>                    |                     | <b>6713.25</b>       |               |             |

|            |                               |                     |                      |               |             |
|------------|-------------------------------|---------------------|----------------------|---------------|-------------|
| <b>628</b> | <b>Curiel Mendoza Silvano</b> |                     |                      |               |             |
|            | AUXILIAR DE PROTECCION CIVIL  |                     |                      |               |             |
|            | Fecha Ingr: 01/10/20          | Sal. diario: 253.03 | S.D.I: 272.09        | S.B.C: 272.09 | Cotiza Fijo |
|            | Días pagados:                 | 15.00               | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: |
| 1          | Sueldo                        | 15.00               | 3795.4               |               | 41          |
|            |                               |                     |                      |               | 49          |
|            |                               |                     | .....                |               |             |
|            | Total Percepciones            |                     | 3795.4               |               |             |
|            | <b>Neto a pagar</b>           |                     | <b>3503.79</b>       |               |             |

|            |                                     |                     |                      |               |             |
|------------|-------------------------------------|---------------------|----------------------|---------------|-------------|
| <b>647</b> | <b>Rosales Chavez Jose De Jesus</b> |                     |                      |               |             |
|            | AUXILIAR DE PROTECCION CIVIL        |                     |                      |               |             |
|            | Fecha Ingr: 16/10/20                | Sal. diario: 253.03 | S.D.I: 272.09        | S.B.C: 272.09 | Cotiza Fijo |
|            | Días pagados:                       | 15.00               | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: |
| 1          | Sueldo                              | 15.00               | 3795.4               |               | 41          |
|            |                                     |                     |                      |               | 49          |
|            |                                     |                     | .....                |               |             |
|            | Total Percepciones                  |                     | 3795.4               |               |             |
|            | <b>Neto a pagar</b>                 |                     | <b>3503.79</b>       |               |             |



|            |                                      |                     |                      |               |             |
|------------|--------------------------------------|---------------------|----------------------|---------------|-------------|
|            |                                      | -----               |                      |               |             |
| <b>660</b> | <b>Torres Carrillo Oscar Edmundo</b> |                     |                      |               |             |
|            | AUXX DE PROTECCION CIVIL             |                     |                      |               |             |
|            | Fecha Ingr: 03/11/20                 | Sal. diario: 253.03 | S.D.I: 272.09        | S.B.C: 272.09 | Cotiza Fijo |
|            | Días pagados:                        | 15.00               | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: |
|            |                                      |                     |                      |               |             |
|            | 1 Sueldo                             | 15.00               | 3795.4               |               | 41          |
|            |                                      |                     |                      |               | 49          |
|            |                                      |                     | .....                |               |             |
|            | Total Percepciones                   |                     | 3795.4               |               |             |
|            | <b>Neto a pagar</b>                  |                     | <b>3503.79</b>       |               |             |

|            |                                      |                     |                      |               |             |
|------------|--------------------------------------|---------------------|----------------------|---------------|-------------|
|            |                                      | -----               |                      |               |             |
| <b>691</b> | <b>Betancourt Evangelista Marcos</b> |                     |                      |               |             |
|            | AUXX DE PROTECCION CIVIL             |                     |                      |               |             |
|            | Fecha Ingr: 01/05/20                 | Sal. diario: 253.02 | S.D.I: 271.74        | S.B.C: 271.74 | Cotiza Fijo |
|            | Días pagados:                        | 15.00               | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: |
|            |                                      |                     |                      |               |             |
|            | 1 Sueldo                             | 15.00               | 3795.28              |               | 41          |
|            |                                      |                     |                      |               | 49          |
|            |                                      |                     | .....                |               |             |
|            | Total Percepciones                   |                     | 3795.28              |               |             |
|            | <b>Neto a pagar</b>                  |                     | <b>3503.69</b>       |               |             |

|            |                                      |                     |                      |               |             |
|------------|--------------------------------------|---------------------|----------------------|---------------|-------------|
|            |                                      | -----               |                      |               |             |
| <b>747</b> | <b>Guzman Solorzano Juan Antonio</b> |                     |                      |               |             |
|            | AUXX DE PROTECCION CIVIL             |                     |                      |               |             |
|            | Fecha Ingr: 07/09/20                 | Sal. diario: 253.01 | S.D.I: 271.38        | S.B.C: 271.38 | Cotiza Fijo |
|            | Días pagados:                        | 15.00               | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: |
|            |                                      |                     |                      |               |             |
|            | 1 Sueldo                             | 15.00               | 3795.17              |               | 41          |
|            |                                      |                     |                      |               | 49          |
|            |                                      |                     | .....                |               |             |
|            | Total Percepciones                   |                     | 3795.17              |               |             |
|            | <b>Neto a pagar</b>                  |                     | <b>3503.59</b>       |               |             |

|            |   |                     |                      |               |             |
|------------|---|---------------------|----------------------|---------------|-------------|
|            |   | -----               |                      |               |             |
| <b>761</b> | <b>Garcia Hernandez Blanca Angelica</b> |                     |                      |               |             |
|            | AUXILIAR DE PROTECCION CIVIL            |                     |                      |               |             |
|            | Fecha Ingr: 01/04/20                    | Sal. diario: 253.02 | 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              | 15.00 | 3795.3        |  | 41 |
|   |                     |       |               |  | 49 |
|   |                     |       | .....         |  |    |
|   | Total Percepciones  |       | 3795.3        |  |    |
|   | <b>Neto a pagar</b> |       | <b>3503.7</b> |  |    |

|            |                                      |                     |                      |               |             |
|------------|--------------------------------------|---------------------|----------------------|---------------|-------------|
|            |                                      | -----               |                      |               |             |
| <b>770</b> | <b>Morales Martinez Ana Cristina</b> |                     |                      |               |             |
|            | AUXILIAR DE PROTECCION CIVIL         |                     |                      |               |             |
|            | Fecha Ingr: 19/06/20                 | Sal. diario: 253.02 | 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                               | 15.00               | 3795.3               |               | 41          |
|            |                                      |                     |                      |               | 49          |
|            |                                      |                     | .....                |               |             |
|            | Total Percepciones                   |                     | 3795.3               |               |             |
|            | <b>Neto a pagar</b>                  |                     | <b>3503.7</b>        |               |             |

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|--|--|-------|--|--|--|
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|  |                     |  |          |  |    |
|--|---------------------|--|----------|--|----|
| <b>Total Departamento S PROTECCION CIVIL</b> |                     |  |          |  |    |
|  | Percepción          |  | Importe  |  |    |
| 1  | Sueldo              |  | 72997.14 |  | 32 |
| 132  | quinquenio          |  | 1575     |  | 39 |
|  |                     |  |          |  | 41 |
|  |                     |  |          |  | 49 |
|  |                     |  |          |  | 54 |
|  |                     |  |          |  | 61 |
|  |                     |  | .....    |  |    |
|  | Total Percepciones  |  | 74572.14 |  |    |
|  | Neto del departamen |  | 66850.48 |  |    |
|  | Total de empleados  |  | 19       |  |    |

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

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

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

|  |                         |         |        |  |  |
|--|-------------------------|---------|--------|--|--|
|  | Invalidez y Vida        | 1232.5  | 440.19 |  |  |
|  | Cesantia y Vejez        | 2218.53 | 792.37 |  |  |
|  | Enf. Gral. (3 SMDF)     | 4686.16 | 0.00   |  |  |
|  | Enf. Gral. (Exc. 3SM)   | 132.48  | 48.20  |  |  |
|  | Enf. Gral. (Din. y Gas) | 1289.79 | 460.63 |  |  |

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

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

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

|            |                                |                     |                      |               |             |
|------------|--------------------------------|---------------------|----------------------|---------------|-------------|
| <b>170</b> | <b>Pintor Alvarado Gabriel</b> |                     |                      |               |             |
|            | POLICIA VIAL                   |                     |                      |               |             |
|            | Fecha Ingr: 20/08/20           | Sal. diario: 365.81 | S.D.I: 394.87        | S.B.C: 394.87 | Cotiza Fijo |
|            | Días pagados:                  | 15.00               | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: |
|            | 1 Sueldo                       | 15.00               | 5487.09              |               | 41          |
|            | 132 quinquenio                 |                     | 210.00               |               | 49          |
|            |                                |                     |                      |               | 61          |
|            |                                |                     |                      |               | 178         |
|            |                                |                     | .....                |               |             |
|            | Total Percepciones             |                     | 5697.09              |               |             |
|            | <b>Neto a pagar</b>            |                     | <b>3459.35</b>       |               |             |

|            |                                    |                     |                      |               |             |
|------------|------------------------------------|---------------------|----------------------|---------------|-------------|
|            | .....                              |                     |                      |               |             |
| <b>186</b> | <b>Chavez Cruz Claudia Cecilia</b> |                     |                      |               |             |
|            | POLICIA VIAL                       |                     |                      |               |             |
|            | Fecha Ingr: 03/07/20               | Sal. diario: 365.81 | S.D.I: 395.37        | S.B.C: 395.37 | Cotiza Fijo |
|            | Días pagados:                      | 15.00               | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: |

|     |                     |       |                |  |    |
|-----|---------------------|-------|----------------|--|----|
| 1   | Sueldo              | 15.00 | 5487.09        |  | 41 |
| 132 | quinquenio          |       | 315.00         |  | 49 |
|     |                     |       | .....          |  |    |
|     | Total Percepciones  |       | 5802.09        |  |    |
|     | <b>Neto a pagar</b> |       | <b>5253.17</b> |  |    |

|            |                                      |                     |                      |               |             |
|------------|--------------------------------------|---------------------|----------------------|---------------|-------------|
| <b>187</b> | <b>Carreon Zuñiga Zulma Maricela</b> |                     |                      |               |             |
|            | POLICIA VIAL                         |                     |                      |               |             |
|            | Fecha Ingr: 19/03/20                 | Sal. diario: 365.81 | S.D.I: 395.37        | S.B.C: 395.37 | Cotiza Fijo |
|            | Días pagados:                        | 15.00               | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: |
| 1          | Sueldo                               | 15.00               | 5487.09              |               | 41          |
| 132        | quinquenio                           |                     | 315.00               |               | 49          |
|            |                                      |                     | .....                |               |             |
|            | Total Percepciones                   |                     | 5802.09              |               |             |
|            | <b>Neto a pagar</b>                  |                     | <b>5253.17</b>       |               |             |

|            |  |                     |                      |               |             |
|------------|--|---------------------|----------------------|---------------|-------------|
| <b>302</b> | <b>Carrillo Primavera Juan Silvestre</b> |                     |                      |               |             |
|            | POLICIA VIAL                             |                     |                      |               |             |
|            | Fecha Ingr: 05/06/20                     | Sal. diario: 365.81 | S.D.I: 394.37        | S.B.C: 394.37 | Cotiza Fijo |
|            | Días pagados:                            | 15.00               | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: |
| 1          | Sueldo                                   | 15.00               | 5487.09              |               | 41          |
| 132        | quinquenio                               |                     | 105.00               |               | 49          |
|            |  |                     | .....                |               |             |
|            | Total Percepciones                       |                     | 5592.09              |               |             |
|            | <b>Neto a pagar</b>                      |                     | <b>5043.17</b>       |               |             |

|            |                                |                     |                      |               |             |
|------------|--------------------------------|---------------------|----------------------|---------------|-------------|
| <b>343</b> | <b>Ochoa Casillas Ambrocio</b> |                     |                      |               |             |
|            | POLICIA VIAL                   |                     |                      |               |             |
|            | Fecha Ingr: 26/03/20           | Sal. diario: 365.81 | S.D.I: 394.37        | S.B.C: 394.37 | Cotiza Fijo |
|            | Días pagados:                  | 15.00               | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: |
| 1          | Sueldo                         | 15.00               | 5487.09              |               | 41          |
| 132        | quinquenio                     |                     | 105.00               |               | 49          |
|            |                                |                     | .....                |               |             |
|            | Total Percepciones             |                     | 5592.09              |               |             |
|            | <b>Neto a pagar</b>            |                     | <b>5043.17</b>       |               |             |

|            |   |                     |                     |               |             |
|------------|---|---------------------|---------------------|---------------|-------------|
|            |   | -----               |                     |               |             |
| <b>362</b> | <b>De La Cruz Hernandez Jose Emmanuel</b> |                     |                     |               |             |
|            | POLICIA VIAL                              |                     |                     |               |             |
|            | Fecha Ingr: 02/01/20                      | Sal. diario: 365.81 | S.D.I: 394.37       | S.B.C: 394.37 | Cotiza Fijo |
|            | Días pagados:                             | 7.00                | Tot Hrs trab: 56.00 | Hrs día: 8.00 | Hrs extras: |
|            | Ausencias                                 | 8                   |                     |               |             |
|            |   |                     |                     |               |             |
|            | 1 Sueldo                                  | 7.00                | 2560.64             |               | 32          |
|            | 132 quinquenio                            |                     | 105.00              |               | 39          |
|            |   |                     |                     |               | 41          |
|            |   |                     | .....               |               |             |
|            | Total Percepciones                        |                     | 2665.64             |               |             |
|            | <b>Neto a pagar</b>                       |                     | <b>2668.67</b>      |               |             |

|            |                                       |                     |                      |               |             |
|------------|---------------------------------------|---------------------|----------------------|---------------|-------------|
|            |                                       | -----               |                      |               |             |
| <b>460</b> | <b>Ramos Larios Cristian Salvador</b> |                     |                      |               |             |
|            | POLICIA VIAL                          |                     |                      |               |             |
|            | Fecha Ingr: 14/12/20                  | Sal. diario: 365.81 | S.D.I: 394.37        | S.B.C: 394.37 | Cotiza Fijo |
|            | Días pagados:                         | 15.00               | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: |
|            |                                       |                     |                      |               |             |
|            | 1 Sueldo                              | 15.00               | 5487.09              |               | 41          |
|            | 132 quinquenio                        |                     | 105.00               |               | 49          |
|            |                                       |                     |                      |               |             |
|            |                                       |                     | .....                |               |             |
|            | Total Percepciones                    |                     | 5592.09              |               |             |
|            | <b>Neto a pagar</b>                   |                     | <b>5043.17</b>       |               |             |

|            |                              |                     |                      |               |             |
|------------|------------------------------|---------------------|----------------------|---------------|-------------|
|            |                              | -----               |                      |               |             |
| <b>461</b> | <b>Sanchez Perez Alfonso</b> |                     |                      |               |             |
|            | POLICIA VIAL                 |                     |                      |               |             |
|            | Fecha Ingr: 11/12/20         | Sal. diario: 365.81 | S.D.I: 394.37        | S.B.C: 394.37 | Cotiza Fijo |
|            | Días pagados:                | 15.00               | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: |
|            |                              |                     |                      |               |             |
|            | 1 Sueldo                     | 15.00               | 5487.09              |               | 41          |
|            | 132 quinquenio               |                     | 105.00               |               | 49          |
|            |                              |                     |                      |               |             |
|            |                              |                     | .....                |               |             |
|            | Total Percepciones           |                     | 5592.09              |               |             |
|            | <b>Neto a pagar</b>          |                     | <b>5043.17</b>       |               |             |

|            |                           |                     |               |               |             |
|------------|---------------------------|---------------------|---------------|---------------|-------------|
|            |                           | -----               |               |               |             |
| <b>475</b> | <b>Sanchez Gomez Raul</b> |                     |               |               |             |
|            | POLICIA VIAL              |                     |               |               |             |
|            | Fecha Ingr: 02/04/20      | Sal. diario: 365.81 | S.D.I: 394.37 | S.B.C: 394.37 | Cotiza Fijo |

|     |                     |       |                      |               |             |
|-----|---------------------|-------|----------------------|---------------|-------------|
|     | Días pagados:       | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: |
|     |                     |       |                      |               |             |
| 1   | Sueldo              | 15.00 | 5487.09              |               | 41          |
| 132 | quinquenio          |       | 105.00               |               | 49          |
|     |                     |       | .....                |               |             |
|     | Total Percepciones  |       | 5592.09              |               |             |
|     | <b>Neto a pagar</b> |       | <b>5043.17</b>       |               |             |

|            |                            |                     |                      |               |             |
|------------|----------------------------|---------------------|----------------------|---------------|-------------|
|            |                            | -----               |                      |               |             |
| <b>514</b> | <b>Soto X Alma Aracely</b> |                     |                      |               |             |
|            | POLICIA VIAL               |                     |                      |               |             |
|            | Fecha Reing: 16/01/20      | Sal. diario: 365.81 | S.D.I: 393.37        | S.B.C: 393.37 | Cotiza Fijo |
|            | Días pagados:              | 15.00               | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: |
|            |                            |                     |                      |               |             |
| 1          | Sueldo                     | 15.00               | 5487.14              |               | 41          |
|            |                            |                     |                      |               | 49          |
|            |                            |                     | .....                |               |             |
|            | Total Percepciones         |                     | 5487.14              |               |             |
|            | <b>Neto a pagar</b>        |                     | <b>4938.21</b>       |               |             |

|            |                                |                     |                      |               |             |
|------------|--------------------------------|---------------------|----------------------|---------------|-------------|
|            |                                | -----               |                      |               |             |
| <b>620</b> | <b>Perez Gomez Luis</b>        |                     |                      |               |             |
|            | DIRECTOR OPERATIVO DE VIALIDAD |                     |                      |               |             |
|            | Fecha Ingr: 01/10/20           | Sal. diario: 487.18 | S.D.I: 523.88        | S.B.C: 523.88 | Cotiza Fijo |
|            | Días pagados:                  | 15.00               | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: |
|            |                                |                     |                      |               |             |
| 1          | Sueldo                         | 15.00               | 7307.68              |               | 41          |
|            |                                |                     |                      |               | 49          |
|            |                                |                     |                      |               | 178         |
|            |                                |                     | .....                |               |             |
|            | Total Percepciones             |                     | 7307.68              |               |             |
|            | <b>Neto a pagar</b>            |                     | <b>4632.84</b>       |               |             |

|            |                                  |                     |                      |               |             |
|------------|----------------------------------|---------------------|----------------------|---------------|-------------|
|            |                                  | -----               |                      |               |             |
| <b>676</b> | <b>Marin Hernandez Juan Jose</b> |                     |                      |               |             |
|            | POLICIA VIAL                     |                     |                      |               |             |
|            | Fecha Ingr: 16/01/20             | Sal. diario: 365.81 | S.D.I: 393.37        | S.B.C: 393.37 | Cotiza Fijo |
|            | Días pagados:                    | 15.00               | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: |
|            |                                  |                     |                      |               |             |
| 1          | Sueldo                           | 15.00               | 5487.14              |               | 41          |
|            |                                  |                     |                      |               | 49          |
|            |                                  |                     | .....                |               |             |

|                                      |                        |         |                |       |
|--------------------------------------|------------------------|---------|----------------|-------|
|                                      | Total Percepciones     |         | 5487.14        |       |
|                                      | <b>Neto a pagar</b>    |         | <b>4938.21</b> |       |
|                                      |                        | -----   |                |       |
| <b>Total Departamento S VIALIDAD</b> |                        |         |                |       |
|                                      | Percepción             |         | Importe        |       |
|                                      | 1 Sueldo               |         | 64739.32       | 32    |
|                                      | 132 quinquenio         |         | 1470           | 39    |
|                                      |                        |         |                | 41    |
|                                      |                        |         |                | 49    |
|                                      |                        |         |                | 61    |
|                                      |                        |         |                | 178   |
|                                      |                        |         | .....          |       |
|                                      | Total Percepciones     |         | 66209.32       |       |
|                                      | Neto del departamen    |         | 56359.47       |       |
|                                      | Total de empleados     |         | 12             |       |
|                                      |                        |         |                |       |
|                                      |                        |         |                | ..... |
|                                      |                        |         |                | 89    |
|                                      |                        |         |                | 90    |
|                                      |                        |         |                | 93    |
|                                      |                        |         |                | 97    |
|                                      |                        |         |                | 98    |
|                                      |                        |         |                |       |
|                                      |                        |         |                |       |
|                                      |                        |         |                |       |
|                                      | Rubros I.M.S.S.        | Empresa | Empleado       |       |
|                                      | .....                  | .....   | .....          |       |
|                                      | Invalidez y Vida       | 1221.16 | 436.13         |       |
|                                      | Cesantia y Vejez       | 2198.14 | 785.05         |       |
|                                      | Enf. Gral. (3 SMDF)    | 2959.68 | 0.00           |       |
|                                      | Enf. Gral. (Exc. 3SM   | 323.52  | 117.61         |       |
|                                      | Enf. Gral. (Din. y Gas | 1276.37 | 455.86         |       |
|                                      |                        |         |                |       |

|                              |                              |          |            |  |       |
|------------------------------|------------------------------|----------|------------|--|-------|
|                              | Total General                |          |            |  |       |
|                              | .....                        |          |            |  |       |
|                              |                              |          |            |  |       |
|                              |                              |          |            |  |       |
|                              |                              |          |            |  |       |
| 1                            | Sueldo                       |          | 1253982.19 |  | 32    |
| 20                           | Prima de vacaciones a tiempo |          | 418.68     |  | 39    |
| 24                           | Aguinaldo                    |          | 2791.19    |  | 41    |
| 132                          | quinquenio                   |          | 49455      |  | 49    |
|                              |                              |          |            |  | 54    |
|                              |                              |          |            |  | 61    |
|                              |                              |          |            |  | 178   |
|                              |                              |          |            |  | 180   |
|                              |                              |          | .....      |  |       |
|                              | Total Percepciones           |          | 1306647.06 |  |       |
|                              | Neto general                 |          | 1202027.68 |  |       |
|                              | Total de empleados e         |          | 347        |  |       |
|                              |                              |          |            |  |       |
|                              |                              |          |            |  |       |
|                              |                              |          |            |  | ..... |
|                              |                              |          |            |  |       |
|                              |                              |          |            |  | 89    |
|                              |                              |          |            |  | 90    |
|                              |                              |          |            |  | 93    |
|                              |                              |          |            |  | 97    |
|                              |                              |          |            |  | 98    |
|                              |                              |          |            |  |       |
|                              |                              |          |            |  |       |
|                              |                              |          |            |  |       |
| Reparto monetario (efectivo) |                              |          |            |  |       |
|                              |                              |          |            |  |       |
|                              | Denominación                 | Cantidad | Total      |  |       |
|                              |                              |          |            |  |       |
|                              | 500.00                       | 2243     | 1121500    |  |       |
|                              | 200.00                       | 257.00   | 51400      |  |       |
|                              | 100.00                       | 116.00   | 11600      |  |       |
|                              | 50.00                        | 178.00   | 8900       |  |       |
|                              | 20.00                        | 291.00   | 5820       |  |       |
|                              | 10.00                        | 126.00   | 1260       |  |       |
|                              | 5.00                         | 155.00   | 775.00     |  |       |



|  |         |        |            |  |  |
|--|---------|--------|------------|--|--|
|  | 2.00    | 224.00 | 448.00     |  |  |
|  | 1.00    | 156.00 | 156.00     |  |  |
|  | 0.50    | 175.00 | 87.50      |  |  |
|  | 0.20    | 242.00 | 48.40      |  |  |
|  | 0.10    | 160.00 | 16.00      |  |  |
|  | 0.01    | 1678   | 16.78      |  |  |
|  |         |        | .....      |  |  |
|  |         |        | 1202027.68 |  |  |
|  | Residuo |        | 0.00       |  |  |

| Rubros I.M.S.S.         | Empresa  | Empleado |  |  |
|-------------------------|----------|----------|--|--|
| .....                   | .....    | .....    |  |  |
| Invalidez y Vida        | 22451.16 | 7832.15  |  |  |
| Cesantia y Vejez        | 40412.01 | 14076.8  |  |  |
| Enf. Gral. (3 SMDf)     | 84531.75 | 0.00     |  |  |
| Enf. Gral. (Exc. 3SM)   | 3453.49  | 1255.75  |  |  |
| Enf. Gral. (Din. y Gas) | 22566.09 | 7861.56  |  |  |

Total de empleados : 347

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

|                      |  |        |
|----------------------|--|--------|
| 0.00                 |  |        |
|                      |  |        |
| I.S.R. antes de Subs |  | 1814.6 |
| I.S.R. (sp)          |  | 1814.6 |
|                      |  | .....  |
| Total Deducciones    |  | 1814.6 |
|                      |  |        |

|                      |  |        |
|----------------------|--|--------|
| 0.00                 |  |        |
|                      |  |        |
| I.S.R. antes de Subs |  | 1814.6 |
| I.S.R. (sp)          |  | 1814.6 |
|                      |  | .....  |
| Total Deducciones    |  | 1814.6 |
|                      |  |        |

|                      |  |        |
|----------------------|--|--------|
| 0.00                 |  |        |
|                      |  |        |
| I.S.R. antes de Subs |  | 1814.6 |
| I.S.R. (sp)          |  | 1814.6 |
|                      |  | .....  |
| Total Deducciones    |  | 1814.6 |
|                      |  |        |

|                      |  |        |
|----------------------|--|--------|
| 0.00                 |  |        |
|                      |  |        |
| I.S.R. antes de Subs |  | 1814.6 |
| I.S.R. (sp)          |  | 1814.6 |
|                      |  | .....  |
| Total Deducciones    |  | 1814.6 |
|                      |  |        |

|                      |  |        |
|----------------------|--|--------|
| 0.00                 |  |        |
|                      |  |        |
| I.S.R. antes de Subs |  | 1814.6 |
| I.S.R. (sp)          |  | 1814.6 |
|                      |  | .....  |
| Total Deducciones    |  | 1814.6 |
|                      |  |        |

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

|                      |  |        |
|----------------------|--|--------|
| I.S.R. antes de Subs |  | 1814.6 |
| I.S.R. (sp)          |  | 1814.6 |
|                      |  | .....  |
| Total Deducciones    |  | 1814.6 |
|                      |  |        |

|                      |  |        |
|----------------------|--|--------|
| 0.00                 |  |        |
|                      |  |        |
| I.S.R. antes de Subs |  | 1814.6 |
| I.S.R. (sp)          |  | 1814.6 |
|                      |  | .....  |
| Total Deducciones    |  | 1814.6 |
|                      |  |        |

|                      |  |        |
|----------------------|--|--------|
| 0.00                 |  |        |
|                      |  |        |
| I.S.R. antes de Subs |  | 1814.6 |
| I.S.R. (sp)          |  | 1814.6 |
|                      |  | .....  |
| Total Deducciones    |  | 1814.6 |
|                      |  |        |

|                      |  |        |
|----------------------|--|--------|
| 0.00                 |  |        |
|                      |  |        |
| I.S.R. antes de Subs |  | 1814.6 |
| I.S.R. (sp)          |  | 1814.6 |
|                      |  | .....  |
| Total Deducciones    |  | 1814.6 |
|                      |  |        |

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| Deducción                      |  | Importe        |
|--------------------------------|--|----------------|
| I.S.R. antes de Subs al Empleo |  | 16331.4        |
| I.S.R. (sp)                    |  | 16331.4        |
|                                |  | .....          |
| <b>Total Deducciones</b>       |  | <b>16331.4</b> |
|                                |  |                |
|                                |  |                |

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

|                           |  |                 |
|---------------------------|--|-----------------|
| '2% Fondo retiro SAR (8)  |  | 2222.73         |
| '2% Impuesto estatal      |  | 2066.94         |
| Riesgo de trabajo (9)     |  | 6668.1          |
| Infonavit empresa         |  | 5556.78         |
| Guarderia I.M.S.S. (7)    |  | 1111.32         |
|                           |  | .....           |
| <b>Total Obligaciones</b> |  | <b>17625.87</b> |

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| Deducción | Valor | Importe |
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|                          |  |                |
|--------------------------|--|----------------|
| 0.00                     |  |                |
| I.S.R. antes de Subs     |  | 2533.62        |
| I.S.R. (sp)              |  | 2533.62        |
|                          |  | .....          |
| <b>Total Deducciones</b> |  | <b>2533.62</b> |
|                          |  |                |

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| Deducción                      |  | Importe        |
|--------------------------------|--|----------------|
| I.S.R. antes de Subs al Empleo |  | 2533.62        |
| I.S.R. (sp)                    |  | 2533.62        |
|                                |  | .....          |
| <b>Total Deducciones</b>       |  | <b>2533.62</b> |
|                                |  |                |
|                                |  |                |

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

|                           |  |                |
|---------------------------|--|----------------|
| '2% Fondo retiro SAR (8)  |  | 313.64         |
| '2% Impuesto estatal      |  | 291.67         |
| Riesgo de trabajo (9)     |  | 940.92         |
| Infonavit empresa         |  | 784.10         |
| Guardería I.M.S.S. (7)    |  | 156.82         |
|                           |  | .....          |
| <b>Total Obligaciones</b> |  | <b>2487.15</b> |

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| Deducción | Valor | Importe |
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|                      |  |         |
|----------------------|--|---------|
| 0.00                 |  |         |
| I.S.R. antes de Subs |  | 4641.93 |
| I.S.R. (sp)          |  | 4641.93 |
| Total Deducciones    |  | 4641.93 |

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| Deducción                      | Valor | Importe |
|--------------------------------|-------|---------|
| I.S.R. antes de Subs al Empleo |       | 4641.93 |
| I.S.R. (sp)                    |       | 4641.93 |
| Total Deducciones              |       | 4641.93 |

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

|                          |  |         |
|--------------------------|--|---------|
| '2% Fondo retiro SAR (8) |  | 484.55  |
| '2% Impuesto estatal     |  | 450.60  |
| Riesgo de trabajo (9)    |  | 1453.65 |
| Infonavit empresa        |  | 1211.37 |
| Guarderia I.M.S.S. (7)   |  | 242.27  |

|                    |  |         |
|--------------------|--|---------|
|                    |  | .....   |
| Total Obligaciones |  | 3842.44 |

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| Deducción | Valor | Importe |
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|                      |  |        |
|----------------------|--|--------|
| 0.00                 |  |        |
|                      |  |        |
| I.S.R. antes de Subs |  | 362.58 |
| I.S.R. (sp)          |  | 362.58 |
| Cuota sindical       |  | 43.87  |
|                      |  | .....  |
| Total Deducciones    |  | 406.45 |
|                      |  |        |

|                      |  |        |
|----------------------|--|--------|
| 0.00                 |  |        |
|                      |  |        |
| I.S.R. antes de Subs |  | 340.60 |
| I.S.R. (sp)          |  | 340.60 |
| Cuota sindical       |  | 42.46  |
|                      |  | .....  |
|                      |  |        |



|                   |  |        |
|-------------------|--|--------|
| Total Deducciones |  | 383.06 |
|                   |  |        |

|                      |  |        |
|----------------------|--|--------|
| 0.00                 |  |        |
|                      |  |        |
| I.S.R. antes de Subs |  | 2318.8 |
| I.S.R. (sp)          |  | 2318.8 |
|                      |  | .....  |
| Total Deducciones    |  | 2318.8 |
|                      |  |        |

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| Deducción                      |  | Importe |
|--------------------------------|--|---------|
|                                |  |         |
| I.S.R. antes de Subs al Empleo |  | 3021.98 |
| I.S.R. (sp)                    |  | 3021.98 |
| Cuota sindical                 |  | 86.33   |
|                                |  | .....   |
| Total Deducciones              |  | 3108.31 |
|                                |  |         |
|                                |  |         |

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

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|--------------------------|--|--------|
| '2% Fondo retiro SAR (8) |  | 80.00  |
| '2% Impuesto estatal     |  | 273.40 |
| Riesgo de trabajo (9)    |  | 240.00 |
| Infonavit empresa        |  | 200.00 |
| Guarderia I.M.S.S. (7)   |  | 40.00  |
|                          |  | .....  |
| Total Obligaciones       |  | 833.40 |

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| Deducción | Valor | Importe |
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|                      |  |        |
|----------------------|--|--------|
| 0.00                 |  |        |
|                      |  |        |
| I.S.R. antes de Subs |  | 861.79 |
| I.S.R. (sp)          |  | 861.79 |
|                      |  | .....  |
| Total Deducciones    |  | 861.79 |
|                      |  |        |

|                      |  |         |
|----------------------|--|---------|
| 0.00                 |  |         |
|                      |  |         |
| Subs al Empleo acre  |  | -125.10 |
| I.S.R. antes de Subs |  | 245.53  |
| I.S.R. (sp)          |  | 120.43  |
| Cuota sindical       |  | 33.72   |
|                      |  | .....   |
| Total Deducciones    |  | 154.15  |
|                      |  |         |

|                          |  |               |
|--------------------------|--|---------------|
| 0.00                     |  |               |
| I.S.R. antes de Subs     |  | 338.49        |
| I.S.R. (sp)              |  | 338.49        |
| Cuota sindical           |  | 42.26         |
| <b>Total Deducciones</b> |  | <b>380.75</b> |

|                          |  |               |
|--------------------------|--|---------------|
| 0.00                     |  |               |
| I.S.R. antes de Subs     |  | 324.89        |
| I.S.R. (sp)              |  | 324.89        |
| <b>Total Deducciones</b> |  | <b>324.89</b> |

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| Deducción                      |  | Importe        |
|--------------------------------|--|----------------|
| Subs al Empleo acreditado      |  | -125.10        |
| I.S.R. antes de Subs al Empleo |  | 1770.7         |
| I.S.R. (sp)                    |  | 1645.6         |
| Cuota sindical                 |  | 75.98          |
| <b>Total Deducciones</b>       |  | <b>1721.58</b> |

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

|                           |                |
|---------------------------|----------------|
| '2% Fondo retiro SAR (8)  | 239.24         |
| '2% Impuesto estatal      | 222.48         |
| Riesgo de trabajo (9)     | 717.72         |
| Infonavit empresa         | 598.10         |
| Guarderia I.M.S.S. (7)    | 119.62         |
|                           | .....          |
| <b>Total Obligaciones</b> | <b>1897.16</b> |

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| Deducción | Valor | Importe |
|-----------|-------|---------|
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|                          |  |              |
|--------------------------|--|--------------|
| 0.00                     |  |              |
|                          |  |              |
| Subs al Empleo acre      |  | -145.38      |
| I.S.R. antes de Subs     |  | 200.92       |
| I.S.R. (sp)              |  | 55.54        |
| Cuota sindical           |  | 29.62        |
|                          |  | .....        |
| <b>Total Deducciones</b> |  | <b>85.16</b> |
|                          |  |              |

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| Deducción                      |  | Importe      |
|--------------------------------|--|--------------|
|                                |  |              |
| Subs al Empleo acreditado      |  | -145.38      |
| I.S.R. antes de Subs al Empleo |  | 200.92       |
| I.S.R. (sp)                    |  | 55.54        |
| Cuota sindical                 |  | 29.62        |
|                                |  | .....        |
| <b>Total Deducciones</b>       |  | <b>85.16</b> |
|                                |  |              |
|                                |  |              |

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

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| Deducción | Valor | Importe |
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|                      |  |        |
|----------------------|--|--------|
| 0.00                 |  |        |
|                      |  |        |
| I.S.R. antes de Subs |  | 340.60 |

|                   |  |        |
|-------------------|--|--------|
| I.S.R. (sp)       |  | 340.60 |
| Cuota sindical    |  | 42.46  |
|                   |  | .....  |
| Total Deducciones |  | 383.06 |
|                   |  |        |

|                      |  |        |
|----------------------|--|--------|
| 0.00                 |  |        |
|                      |  |        |
| I.S.R. antes de Subs |  | 340.60 |
| I.S.R. (sp)          |  | 340.60 |
| Cuota sindical       |  | 42.46  |
|                      |  | .....  |
| Total Deducciones    |  | 383.06 |
|                      |  |        |

|                      |  |        |
|----------------------|--|--------|
| 0.00                 |  |        |
|                      |  |        |
| I.S.R. antes de Subs |  | 289.77 |
| I.S.R. (sp)          |  | 289.77 |
| Cuota sindical       |  | 37.79  |
|                      |  | .....  |
| Total Deducciones    |  | 327.56 |
|                      |  |        |

|                      |  |        |
|----------------------|--|--------|
| 0.00                 |  |        |
|                      |  |        |
| I.S.R. antes de Subs |  | 694.56 |
| I.S.R. (sp)          |  | 694.56 |
|                      |  | .....  |
| Total Deducciones    |  | 694.56 |
|                      |  |        |

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| Deducción                      |  | Importe        |
|--------------------------------|--|----------------|
| I.S.R. antes de Subs al Empleo |  | 1665.53        |
| I.S.R. (sp)                    |  | 1665.53        |
| Cuota sindical                 |  | 122.71         |
|                                |  | .....          |
| <b>Total Deducciones</b>       |  | <b>1788.24</b> |
|                                |  |                |
|                                |  |                |

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

|                           |  |                |
|---------------------------|--|----------------|
| '2% Fondo retiro SAR (8)  |  | 134.19         |
| '2% Impuesto estatal      |  | 124.79         |
| Riesgo de trabajo (9)     |  | 402.58         |
| Infonavit empresa         |  | 335.49         |
| Guardería I.M.S.S. (7)    |  | 67.10          |
|                           |  | .....          |
| <b>Total Obligaciones</b> |  | <b>1064.15</b> |

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

|                      |  |         |
|----------------------|--|---------|
| 0.00                 |  |         |
|                      |  |         |
| Subs al Empleo acre  |  | -174.78 |
| Subsidio al Empleo ( |  | -45.24  |
| I.S.R. antes de Subs |  | 129.54  |
| Cuota sindical       |  | 22.24   |
|                      |  | .....   |
| Total Deducciones    |  | -23.00  |
|                      |  |         |

|                      |  |         |
|----------------------|--|---------|
| 0.00                 |  |         |
|                      |  |         |
| Subs al Empleo acre  |  | -174.78 |
| Subsidio al Empleo ( |  | -39.99  |
| I.S.R. antes de Subs |  | 134.80  |
| Cuota sindical       |  | 23.06   |
|                      |  | .....   |
| Total Deducciones    |  | -16.93  |
|                      |  |         |

|                      |  |         |
|----------------------|--|---------|
| 0.00                 |  |         |
|                      |  |         |
| Subs al Empleo acre  |  | -188.71 |
| Subsidio al Empleo ( |  | -89.12  |
| I.S.R. antes de Subs |  | 99.59   |
| Cuota sindical       |  | 17.56   |
|                      |  | .....   |
| Total Deducciones    |  | -71.56  |
|                      |  |         |



|                      |  |         |
|----------------------|--|---------|
| 0.00                 |  |         |
|                      |  |         |
| Subs al Empleo acre  |  | -188.71 |
| Subsidio al Empleo ( |  | -89.12  |
| I.S.R. antes de Subs |  | 99.59   |
| Cuota sindical       |  | 17.56   |
|                      |  | .....   |
| Total Deducciones    |  | -71.56  |
|                      |  |         |

|                      |  |         |
|----------------------|--|---------|
| 0.00                 |  |         |
|                      |  |         |
| Subs al Empleo acre  |  | -188.71 |
| Subsidio al Empleo ( |  | -89.12  |
| I.S.R. antes de Subs |  | 99.59   |
| Cuota sindical       |  | 17.56   |
|                      |  | .....   |
| Total Deducciones    |  | -71.56  |
|                      |  |         |

|                      |  |         |
|----------------------|--|---------|
| 0.00                 |  |         |
|                      |  |         |
| Subs al Empleo acre  |  | -188.71 |
| Subsidio al Empleo ( |  | -89.12  |
| I.S.R. antes de Subs |  | 99.59   |
| Cuota sindical       |  | 17.56   |
|                      |  | .....   |
| Total Deducciones    |  | -71.56  |
|                      |  |         |

|                      |  |         |
|----------------------|--|---------|
| 0.00                 |  |         |
|                      |  |         |
| Subs al Empleo acre  |  | -188.71 |
| Subsidio al Empleo ( |  | -89.12  |
| I.S.R. antes de Subs |  | 99.59   |
| Cuota sindical       |  | 17.56   |
|                      |  | .....   |
| Total Deducciones    |  | -71.56  |
|                      |  |         |

|                      |  |         |
|----------------------|--|---------|
| 0.00                 |  |         |
|                      |  |         |
| Subs al Empleo acre  |  | -188.71 |
| Subsidio al Empleo ( |  | -75.70  |
| I.S.R. antes de Subs |  | 113.02  |
| Cuota sindical       |  | 19.66   |
|                      |  | .....   |
| Total Deducciones    |  | -56.04  |
|                      |  |         |

|                      |  |         |
|----------------------|--|---------|
| 0.00                 |  |         |
|                      |  |         |
| Subs al Empleo acre  |  | -160.30 |
| I.S.R. antes de Subs |  | 163.86  |
| I.S.R. (sp)          |  | 3.56    |
| Cuota sindical       |  | 26.21   |
|                      |  | .....   |
| Total Deducciones    |  | 29.77   |
|                      |  |         |

|                      |  |         |
|----------------------|--|---------|
| 0.00                 |  |         |
|                      |  |         |
| Subs al Empleo acre  |  | -188.71 |
| Subsidio al Empleo ( |  | -89.19  |
| I.S.R. antes de Subs |  | 99.52   |
| Cuota sindical       |  | 17.55   |
|                      |  | .....   |
| Total Deducciones    |  | -71.64  |
|                      |  |         |

|                      |  |         |
|----------------------|--|---------|
| 0.00                 |  |         |
|                      |  |         |
| Subs al Empleo acre  |  | -188.71 |
| Subsidio al Empleo ( |  | -89.12  |
| I.S.R. antes de Subs |  | 99.59   |
| Cuota sindical       |  | 17.56   |
|                      |  | .....   |
| Total Deducciones    |  | -71.56  |
|                      |  |         |

|                      |  |        |
|----------------------|--|--------|
| 0.00                 |  |        |
|                      |  |        |
| I.S.R. antes de Subs |  | 379.32 |
| I.S.R. (sp)          |  | 379.32 |
|                      |  | .....  |
| Total Deducciones    |  | 379.32 |
|                      |  |        |

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| Deducción                      |  | Importe  |
|--------------------------------|--|----------|
|                                |  |          |
| Subs al Empleo acreditado      |  | -2019.54 |
| Subsidio al Empleo (sp)        |  | -784.84  |
| I.S.R. antes de Subs al Empleo |  | 1617.6   |
| I.S.R. (sp)                    |  | 382.88   |
| Cuota sindical                 |  | 214.08   |
|                                |  | .....    |
| Total Deducciones              |  | -187.88  |
|                                |  |          |
|                                |  |          |

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

|                          |  |        |
|--------------------------|--|--------|
| '2% Fondo retiro SAR (8) |  | 96.60  |
| '2% Impuesto estatal     |  | 89.83  |
| Riesgo de trabajo (9)    |  | 289.80 |
| Infonavit empresa        |  | 241.50 |
| Guarderia I.M.S.S. (7)   |  | 48.30  |
|                          |  | .....  |
| Total Obligaciones       |  | 766.03 |

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

|                      |  |        |
|----------------------|--|--------|
| 0.00                 |  |        |
|                      |  |        |
| I.S.R. antes de Subs |  | 276.11 |
| I.S.R. (sp)          |  | 276.11 |
| Cuota sindical       |  | 36.53  |
|                      |  | .....  |
| Total Deducciones    |  | 312.64 |
|                      |  |        |

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| Deducción                      |  | Importe |
|--------------------------------|--|---------|
|                                |  |         |
| I.S.R. antes de Subs al Empleo |  | 276.11  |
| I.S.R. (sp)                    |  | 276.11  |
| Cuota sindical                 |  | 36.53   |
|                                |  | .....   |
| Total Deducciones              |  | 312.64  |
|                                |  |         |
|                                |  |         |

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

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

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| Deducción | Valor | Importe |
|-----------|-------|---------|
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|                      |  |        |
|----------------------|--|--------|
| 0.00                 |  |        |
|                      |  |        |
| I.S.R. antes de Subs |  | 375.65 |
| I.S.R. (sp)          |  | 375.65 |
| Cuota sindical       |  | 44.69  |
|                      |  | .....  |
| Total Deducciones    |  | 420.34 |
|                      |  |        |

|                      |  |        |
|----------------------|--|--------|
| 0.00                 |  |        |
|                      |  |        |
| I.S.R. antes de Subs |  | 375.65 |
| I.S.R. (sp)          |  | 375.65 |
| Cuota sindical       |  | 44.69  |
|                      |  | .....  |
| Total Deducciones    |  | 420.34 |
|                      |  |        |

|                      |  |        |
|----------------------|--|--------|
| 0.00                 |  |        |
|                      |  |        |
| I.S.R. antes de Subs |  | 398.97 |
| I.S.R. (sp)          |  | 398.97 |

|                   |  |        |
|-------------------|--|--------|
| Cuota sindical    |  | 46.14  |
|                   |  |        |
| Total Deducciones |  | 445.11 |
|                   |  |        |

|                      |  |        |
|----------------------|--|--------|
| 0.00                 |  |        |
|                      |  |        |
| I.S.R. antes de Subs |  | 375.65 |
| I.S.R. (sp)          |  | 375.65 |
| Cuota sindical       |  | 44.69  |
|                      |  |        |
| Total Deducciones    |  | 420.34 |
|                      |  |        |

|                      |  |        |
|----------------------|--|--------|
| 0.00                 |  |        |
|                      |  |        |
| I.S.R. antes de Subs |  | 375.65 |
| I.S.R. (sp)          |  | 375.65 |
| Cuota sindical       |  | 44.69  |
|                      |  |        |
| Total Deducciones    |  | 420.34 |
|                      |  |        |

|                      |  |        |
|----------------------|--|--------|
| 0.00                 |  |        |
|                      |  |        |
| I.S.R. antes de Subs |  | 375.65 |
| I.S.R. (sp)          |  | 375.65 |
| Cuota sindical       |  | 44.69  |
|                      |  |        |
| Total Deducciones    |  | 420.34 |
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|----------------------|--|--------|
| 0.00                 |  |        |
|                      |  |        |
| I.S.R. antes de Subs |  | 375.65 |
| I.S.R. (sp)          |  | 375.65 |
| Cuota sindical       |  | 44.69  |
|                      |  | .....  |
| Total Deducciones    |  | 420.34 |
|                      |  |        |

|                      |  |        |
|----------------------|--|--------|
| 0.00                 |  |        |
|                      |  |        |
| I.S.R. antes de Subs |  | 2318.8 |
| I.S.R. (sp)          |  | 2318.8 |
|                      |  | .....  |
| Total Deducciones    |  | 2318.8 |
|                      |  |        |

|                      |  |        |
|----------------------|--|--------|
| 0.00                 |  |        |
|                      |  |        |
| I.S.R. antes de Subs |  | 655.56 |
| I.S.R. (sp)          |  | 655.56 |
|                      |  | .....  |
| Total Deducciones    |  | 655.56 |
|                      |  |        |



|                      |  |        |
|----------------------|--|--------|
| 0.00                 |  |        |
| I.S.R. antes de Subs |  | 655.53 |
| I.S.R. (sp)          |  | 655.53 |
| Total Deducciones    |  | 655.53 |

|                      |  |        |
|----------------------|--|--------|
| 0.00                 |  |        |
| I.S.R. antes de Subs |  | 694.65 |
| I.S.R. (sp)          |  | 694.65 |
| Total Deducciones    |  | 694.65 |

|                      |  |        |
|----------------------|--|--------|
| 0.00                 |  |        |
| I.S.R. antes de Subs |  | 375.65 |
| I.S.R. (sp)          |  | 375.65 |
| Total Deducciones    |  | 375.65 |

|                      |  |        |
|----------------------|--|--------|
| 0.00                 |  |        |
| I.S.R. antes de Subs |  | 375.65 |
| I.S.R. (sp)          |  | 375.65 |
| Cuota sindical       |  | 44.69  |

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|-------------------|--|--------|
|                   |  |        |
| Total Deducciones |  | 420.34 |
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| Deducción                      |  | Importe |
|--------------------------------|--|---------|
|                                |  |         |
| I.S.R. antes de Subs al Empleo |  | 7728.71 |
| I.S.R. (sp)                    |  | 7728.71 |
| Cuota sindical                 |  | 358.97  |
|                                |  |         |
| Total Deducciones              |  | 8087.68 |
|                                |  |         |
|                                |  |         |

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

|                          |  |         |
|--------------------------|--|---------|
| '2% Fondo retiro SAR (8) |  | 881.14  |
| '2% Impuesto estatal     |  | 916.99  |
| Riesgo de trabajo (9)    |  | 2643.42 |
| Infonavit empresa        |  | 2202.85 |
| Guarderia I.M.S.S. (7)   |  | 440.57  |
|                          |  |         |
| Total Obligaciones       |  | 7084.97 |

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

|                      |  |         |
|----------------------|--|---------|
| 0.00                 |  |         |
|                      |  |         |
| Subs al Empleo acre  |  | -145.38 |
| I.S.R. antes de Subs |  | 199.28  |
| I.S.R. (sp)          |  | 53.91   |
| Cuota sindical       |  | 29.47   |
|                      |  | .....   |
| Total Deducciones    |  | 83.38   |
|                      |  |         |

|                      |  |         |
|----------------------|--|---------|
| 0.00                 |  |         |
|                      |  |         |
| Subs al Empleo acre  |  | -145.38 |
| I.S.R. antes de Subs |  | 199.25  |
| I.S.R. (sp)          |  | 53.87   |
| Cuota sindical       |  | 29.47   |
|                      |  | .....   |
| Total Deducciones    |  | 83.34   |
|                      |  |         |

|                      |  |         |
|----------------------|--|---------|
| 0.00                 |  |         |
|                      |  |         |
| Subs al Empleo acre  |  | -160.30 |
| I.S.R. antes de Subs |  | 164.13  |
| I.S.R. (sp)          |  | 3.84    |
| Cuota sindical       |  | 26.24   |
|                      |  | .....   |

|                   |  |       |
|-------------------|--|-------|
| Total Deducciones |  | 30.08 |
|                   |  |       |

|                      |  |        |
|----------------------|--|--------|
| 0.00                 |  |        |
|                      |  |        |
| I.S.R. antes de Subs |  | 655.53 |
| I.S.R. (sp)          |  | 655.53 |
|                      |  | .....  |
| Total Deducciones    |  | 655.53 |
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| Deducción                      |  | Importe |
|--------------------------------|--|---------|
|                                |  |         |
| Subs al Empleo acreditado      |  | -451.06 |
| I.S.R. antes de Subs al Empleo |  | 1218.19 |
| I.S.R. (sp)                    |  | 767.15  |
| Cuota sindical                 |  | 85.18   |
|                                |  | .....   |
| Total Deducciones              |  | 852.33  |
|                                |  |         |
|                                |  |         |

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

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|--------------------------|--|---------|
| '2% Fondo retiro SAR (8) |  | 186.55  |
| '2% Impuesto estatal     |  | 179.92  |
| Riesgo de trabajo (9)    |  | 559.65  |
| Infonavit empresa        |  | 466.37  |
| Guardería I.M.S.S. (7)   |  | 93.27   |
|                          |  | .....   |
| Total Obligaciones       |  | 1485.76 |

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

|                      |  |         |
|----------------------|--|---------|
| 0.00                 |  |         |
|                      |  |         |
| Subs al Empleo acre  |  | -125.10 |
| I.S.R. antes de Subs |  | 215.24  |
| I.S.R. (sp)          |  | 90.14   |
| Cuota sindical       |  | 30.93   |
|                      |  | .....   |
| Total Deducciones    |  | 121.07  |
|                      |  |         |

|                      |  |        |
|----------------------|--|--------|
| 0.00                 |  |        |
|                      |  |        |
| I.S.R. antes de Subs |  | 287.68 |
| I.S.R. (sp)          |  | 287.68 |
| Cuota sindical       |  | 37.59  |
|                      |  | .....  |
| Total Deducciones    |  | 325.27 |
|                      |  |        |

|                      |  |         |
|----------------------|--|---------|
| 0.00                 |  |         |
|                      |  |         |
| Subs al Empleo acre  |  | -145.38 |
| I.S.R. antes de Subs |  | 169.35  |
| I.S.R. (sp)          |  | 23.97   |
| Cuota sindical       |  | 26.72   |
|                      |  | .....   |
| Total Deducciones    |  | 50.69   |
|                      |  |         |

|                      |  |         |
|----------------------|--|---------|
| 0.00                 |  |         |
|                      |  |         |
| Subs al Empleo acre  |  | -145.38 |
| I.S.R. antes de Subs |  | 209.94  |
| I.S.R. (sp)          |  | 64.56   |
|                      |  | .....   |
| Total Deducciones    |  | 64.56   |
|                      |  |         |

|                      |  |        |
|----------------------|--|--------|
| 0.00                 |  |        |
|                      |  |        |
| I.S.R. antes de Subs |  | 861.75 |
| I.S.R. (sp)          |  | 861.75 |
|                      |  | .....  |
| Total Deducciones    |  | 861.75 |
|                      |  |        |

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| Deducción                      |  | Importe        |
|--------------------------------|--|----------------|
|                                |  |                |
| Subs al Empleo acreditado      |  | -415.86        |
| I.S.R. antes de Subs al Empleo |  | 1743.96        |
| I.S.R. (sp)                    |  | 1328.1         |
| Cuota sindical                 |  | 95.24          |
|                                |  | .....          |
| <b>Total Deducciones</b>       |  | <b>1423.34</b> |
|                                |  |                |
|                                |  |                |

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

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|---------------------------|--|----------------|
| '2% Fondo retiro SAR (8)  |  | 151.03         |
| '2% Impuesto estatal      |  | 140.45         |
| Riesgo de trabajo (9)     |  | 453.09         |
| Infonavit empresa         |  | 377.57         |
| Guarderia I.M.S.S. (7)    |  | 75.51          |
|                           |  | .....          |
| <b>Total Obligaciones</b> |  | <b>1197.65</b> |

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

|                      |  |        |
|----------------------|--|--------|
| 0.00                 |  |        |
|                      |  |        |
| I.S.R. antes de Subs |  | 861.79 |
| I.S.R. (sp)          |  | 861.79 |
|                      |  | .....  |
| Total Deducciones    |  | 861.79 |
|                      |  |        |

|                      |  |        |
|----------------------|--|--------|
| 0.00                 |  |        |
|                      |  |        |
| I.S.R. antes de Subs |  | 306.53 |
| I.S.R. (sp)          |  | 306.53 |
| Cuota sindical       |  | 39.33  |
|                      |  | .....  |
| Total Deducciones    |  | 345.86 |
|                      |  |        |

|                      |  |        |
|----------------------|--|--------|
| 0.00                 |  |        |
|                      |  |        |
| I.S.R. antes de Subs |  | 333.28 |
| I.S.R. (sp)          |  | 333.28 |
| Cuota sindical       |  | 41.78  |
|                      |  | .....  |
| Total Deducciones    |  | 375.06 |
|                      |  |        |

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



|                      |  |         |
|----------------------|--|---------|
| Subs al Empleo acre  |  | -145.38 |
| I.S.R. antes de Subs |  | 168.58  |
| I.S.R. (sp)          |  | 23.20   |
| Cuota sindical       |  | 26.65   |
|                      |  | .....   |
| Total Deducciones    |  | 49.85   |
|                      |  |         |

|                      |  |        |
|----------------------|--|--------|
| 0.00                 |  |        |
|                      |  |        |
| I.S.R. antes de Subs |  | 276.43 |
| I.S.R. (sp)          |  | 276.43 |
| Cuota sindical       |  | 36.56  |
|                      |  | .....  |
| Total Deducciones    |  | 312.99 |
|                      |  |        |

|                      |  |        |
|----------------------|--|--------|
| 0.00                 |  |        |
|                      |  |        |
| I.S.R. antes de Subs |  | 370.71 |
| I.S.R. (sp)          |  | 370.71 |
| Cuota sindical       |  | 44.38  |
|                      |  | .....  |
| Total Deducciones    |  | 415.09 |
|                      |  |        |

|                      |  |        |
|----------------------|--|--------|
| 0.00                 |  |        |
|                      |  |        |
| I.S.R. antes de Subs |  | 308.24 |
| I.S.R. (sp)          |  | 308.24 |

|                          |  |               |
|--------------------------|--|---------------|
| Cuota sindical           |  | 39.48         |
|                          |  |               |
| <b>Total Deducciones</b> |  | <b>347.72</b> |
|                          |  |               |

|                          |  |               |
|--------------------------|--|---------------|
| 0.00                     |  |               |
|                          |  |               |
| Subs al Empleo acre      |  | -125.10       |
| I.S.R. antes de Subs     |  | 238.00        |
| I.S.R. (sp)              |  | 112.90        |
|                          |  |               |
| <b>Total Deducciones</b> |  | <b>112.90</b> |
|                          |  |               |

|                          |  |               |
|--------------------------|--|---------------|
| 0.00                     |  |               |
|                          |  |               |
| I.S.R. antes de Subs     |  | 325.64        |
| I.S.R. (sp)              |  | 325.64        |
| Cuota sindical           |  | 41.08         |
|                          |  |               |
| <b>Total Deducciones</b> |  | <b>366.72</b> |
|                          |  |               |

|                      |  |         |
|----------------------|--|---------|
| 0.00                 |  |         |
|                      |  |         |
| Subs al Empleo acre  |  | -145.38 |
| I.S.R. antes de Subs |  | 168.57  |
| I.S.R. (sp)          |  | 23.20   |
| Cuota sindical       |  | 26.65   |
|                      |  |         |
|                      |  |         |

|                   |  |       |
|-------------------|--|-------|
| Total Deducciones |  | 49.85 |
|                   |  |       |

|                      |  |        |
|----------------------|--|--------|
| 0.00                 |  |        |
|                      |  |        |
| I.S.R. antes de Subs |  | 308.24 |
| I.S.R. (sp)          |  | 308.24 |
| Cuota sindical       |  | 39.48  |
|                      |  | .....  |
| Total Deducciones    |  | 347.72 |
|                      |  |        |

|                      |  |        |
|----------------------|--|--------|
| 0.00                 |  |        |
|                      |  |        |
| I.S.R. antes de Subs |  | 308.24 |
| I.S.R. (sp)          |  | 308.24 |
| Cuota sindical       |  | 39.48  |
|                      |  | .....  |
| Total Deducciones    |  | 347.72 |
|                      |  |        |

|                      |  |         |
|----------------------|--|---------|
| 0.00                 |  |         |
|                      |  |         |
| Subs al Empleo acre  |  | -188.71 |
| Subsidio al Empleo ( |  | -68.14  |
| I.S.R. antes de Subs |  | 120.58  |
| Cuota sindical       |  | 20.84   |
|                      |  | .....   |
| Total Deducciones    |  | -47.30  |
|                      |  |         |

|                      |  |         |
|----------------------|--|---------|
| 0.00                 |  |         |
|                      |  |         |
| Subs al Empleo acre  |  | -188.71 |
| Subsidio al Empleo ( |  | -68.14  |
| I.S.R. antes de Subs |  | 120.58  |
| Cuota sindical       |  | 20.84   |
|                      |  | .....   |
| Total Deducciones    |  | -47.30  |
|                      |  |         |

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| Deducción                      |  | Importe |
|--------------------------------|--|---------|
|                                |  |         |
| Subs al Empleo acreditado      |  | -793.28 |
| Subsidio al Empleo (sp)        |  | -136.28 |
| I.S.R. antes de Subs al Empleo |  | 4215.41 |
| I.S.R. (sp)                    |  | 3558.4  |
| Cuota sindical                 |  | 416.55  |
|                                |  | .....   |
| Total Deducciones              |  | 3838.67 |
|                                |  |         |
|                                |  |         |

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

|                          |  |         |
|--------------------------|--|---------|
| '2% Fondo retiro SAR (8) |  | 239.39  |
| '2% Impuesto estatal     |  | 188.43  |
| Riesgo de trabajo (9)    |  | 718.17  |
| Infonavit empresa        |  | 598.47  |
| Guarderia I.M.S.S. (7)   |  | 119.70  |
|                          |  | .....   |
| Total Obligaciones       |  | 1864.16 |

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

|                          |  |              |
|--------------------------|--|--------------|
| 0.00                     |  |              |
| Subs al Empleo acre      |  | -145.38      |
| I.S.R. antes de Subs     |  | 200.92       |
| I.S.R. (sp)              |  | 55.55        |
| Cuota sindical           |  | 29.62        |
|                          |  | .....        |
| <b>Total Deducciones</b> |  | <b>85.17</b> |
|                          |  |              |

|                          |  |               |
|--------------------------|--|---------------|
| 0.00                     |  |               |
| I.S.R. antes de Subs     |  | 294.78        |
| I.S.R. (sp)              |  | 294.78        |
| Cuota sindical           |  | 38.25         |
|                          |  | .....         |
| <b>Total Deducciones</b> |  | <b>333.03</b> |

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|                      |  |         |
|----------------------|--|---------|
| 0.00                 |  |         |
|                      |  |         |
| Subs al Empleo acre  |  | -125.10 |
| I.S.R. antes de Subs |  | 233.53  |
| I.S.R. (sp)          |  | 108.43  |
| Cuota sindical       |  | 32.62   |
| Préstamo FONACOT     |  | 627.22  |
|                      |  | .....   |
| Total Deducciones    |  | 768.27  |
|                      |  |         |

|                      |  |         |
|----------------------|--|---------|
| 0.00                 |  |         |
|                      |  |         |
| Subs al Empleo acre  |  | -125.10 |
| I.S.R. antes de Subs |  | 233.53  |
| I.S.R. (sp)          |  | 108.43  |
| Cuota sindical       |  | 32.62   |
|                      |  | .....   |
| Total Deducciones    |  | 141.05  |
|                      |  |         |

|                      |  |         |
|----------------------|--|---------|
| 0.00                 |  |         |
|                      |  |         |
| Subs al Empleo acre  |  | -125.10 |
| I.S.R. antes de Subs |  | 233.53  |
| I.S.R. (sp)          |  | 108.43  |
|                      |  | .....   |
| Total Deducciones    |  | 108.43  |
|                      |  |         |

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|                      |  |         |
|----------------------|--|---------|
| 0.00                 |  |         |
|                      |  |         |
| Subs al Empleo acre  |  | -125.10 |
| I.S.R. antes de Subs |  | 233.53  |
| I.S.R. (sp)          |  | 108.43  |
| Cuota sindical       |  | 32.62   |
|                      |  | .....   |
| Total Deducciones    |  | 141.05  |
|                      |  |         |

|                      |  |         |
|----------------------|--|---------|
| 0.00                 |  |         |
|                      |  |         |
| Subs al Empleo acre  |  | -125.10 |
| I.S.R. antes de Subs |  | 233.53  |
| I.S.R. (sp)          |  | 108.43  |
| Cuota sindical       |  | 32.62   |
|                      |  | .....   |
| Total Deducciones    |  | 141.05  |
|                      |  |         |

|                      |  |         |
|----------------------|--|---------|
| 0.00                 |  |         |
|                      |  |         |
| Subs al Empleo acre  |  | -125.10 |
| I.S.R. antes de Subs |  | 233.53  |
| I.S.R. (sp)          |  | 108.43  |
| Cuota sindical       |  | 32.62   |
| Préstamo FONACOT     |  | 627.20  |
|                      |  | .....   |
|                      |  |         |

|                   |  |        |
|-------------------|--|--------|
| Total Deducciones |  | 768.25 |
|                   |  |        |

|                      |  |         |
|----------------------|--|---------|
| 0.00                 |  |         |
|                      |  |         |
| Subs al Empleo acre  |  | -125.10 |
| I.S.R. antes de Subs |  | 233.53  |
| I.S.R. (sp)          |  | 108.43  |
| Cuota sindical       |  | 32.62   |
|                      |  | .....   |
| Total Deducciones    |  | 141.05  |
|                      |  |         |

|                      |  |         |
|----------------------|--|---------|
| 0.00                 |  |         |
|                      |  |         |
| Subs al Empleo acre  |  | -145.38 |
| I.S.R. antes de Subs |  | 200.91  |
| I.S.R. (sp)          |  | 55.53   |
| Cuota sindical       |  | 29.62   |
| Préstamo FONACOT     |  | 458.74  |
|                      |  | .....   |
| Total Deducciones    |  | 543.89  |
|                      |  |         |

|                      |  |        |
|----------------------|--|--------|
| 0.00                 |  |        |
|                      |  |        |
| I.S.R. antes de Subs |  | 308.42 |
| I.S.R. (sp)          |  | 308.42 |
| Cuota sindical       |  | 39.50  |
|                      |  | .....  |



|                   |  |        |
|-------------------|--|--------|
| Total Deducciones |  | 347.92 |
|                   |  |        |

|                      |  |        |
|----------------------|--|--------|
| 0.00                 |  |        |
|                      |  |        |
| I.S.R. antes de Subs |  | 308.42 |
| I.S.R. (sp)          |  | 308.42 |
| Cuota sindical       |  | 39.50  |
|                      |  | .....  |
| Total Deducciones    |  | 347.92 |
|                      |  |        |

|                      |  |        |
|----------------------|--|--------|
| 0.00                 |  |        |
|                      |  |        |
| I.S.R. antes de Subs |  | 1052.6 |
| I.S.R. (sp)          |  | 1052.6 |
|                      |  | .....  |
| Total Deducciones    |  | 1052.6 |
|                      |  |        |

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| Deducción                      |  | Importe  |
|--------------------------------|--|----------|
|                                |  |          |
| Subs al Empleo acreditado      |  | -1166.46 |
| I.S.R. antes de Subs al Empleo |  | 4000.76  |
| I.S.R. (sp)                    |  | 2834.31  |
| Cuota sindical                 |  | 372.21   |
| Préstamo FONACOT               |  | 1713.16  |
|                                |  | .....    |
| Total Deducciones              |  | 4919.68  |
|                                |  |          |

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

|                           |  |                |
|---------------------------|--|----------------|
| 2% Fondo retiro SAR (8)   |  | 394.63         |
| 2% Impuesto estatal       |  | 387.85         |
| Riesgo de trabajo (9)     |  | 1183.9         |
| Infonavit empresa         |  | 986.58         |
| Guarderia I.M.S.S. (7)    |  | 197.32         |
|                           |  |                |
| <b>Total Obligaciones</b> |  | <b>3150.28</b> |

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

|                          |  |               |
|--------------------------|--|---------------|
| 0.00                     |  |               |
|                          |  |               |
| Subs al Empleo acre      |  | -188.71       |
| Subsidio al Empleo (     |  | -72.35        |
| I.S.R. antes de Subs     |  | 116.37        |
| Cuota sindical           |  | 20.18         |
|                          |  |               |
| <b>Total Deducciones</b> |  | <b>-52.17</b> |

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|                      |  |         |
|----------------------|--|---------|
| 0.00                 |  |         |
|                      |  |         |
| Subs al Empleo acre  |  | -188.71 |
| Subsidio al Empleo ( |  | -72.35  |
| I.S.R. antes de Subs |  | 116.37  |
| Cuota sindical       |  | 20.18   |
|                      |  | .....   |
| Total Deducciones    |  | -52.17  |
|                      |  |         |

|                      |  |         |
|----------------------|--|---------|
| 0.00                 |  |         |
|                      |  |         |
| Subs al Empleo acre  |  | -160.30 |
| Subsidio al Empleo ( |  | -16.54  |
| I.S.R. antes de Subs |  | 143.76  |
| Cuota sindical       |  | 24.36   |
|                      |  | .....   |
| Total Deducciones    |  | 7.82    |
|                      |  |         |

|                      |  |         |
|----------------------|--|---------|
| 0.00                 |  |         |
|                      |  |         |
| Subs al Empleo acre  |  | -160.30 |
| Subsidio al Empleo ( |  | -16.69  |
| I.S.R. antes de Subs |  | 143.61  |
| Cuota sindical       |  | 24.35   |
|                      |  | .....   |
| Total Deducciones    |  | 7.66    |
|                      |  |         |

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|                      |  |         |
|----------------------|--|---------|
| 0.00                 |  |         |
|                      |  |         |
| Subs al Empleo acre  |  | -188.71 |
| Subsidio al Empleo ( |  | -72.35  |
| I.S.R. antes de Subs |  | 116.37  |
| Cuota sindical       |  | 20.18   |
|                      |  | .....   |
| Total Deducciones    |  | -52.17  |
|                      |  |         |

|                      |  |         |
|----------------------|--|---------|
| 0.00                 |  |         |
|                      |  |         |
| Subs al Empleo acre  |  | -188.71 |
| Subsidio al Empleo ( |  | -72.35  |
| I.S.R. antes de Subs |  | 116.37  |
| Cuota sindical       |  | 20.18   |
|                      |  | .....   |
| Total Deducciones    |  | -52.17  |
|                      |  |         |

|                      |  |         |
|----------------------|--|---------|
| 0.00                 |  |         |
|                      |  |         |
| Subs al Empleo acre  |  | -160.30 |
| Subsidio al Empleo ( |  | -0.87   |
| I.S.R. antes de Subs |  | 159.43  |
| Cuota sindical       |  | 25.81   |
| Préstamo FONACOT     |  | 347.33  |
|                      |  | .....   |
|                      |  |         |

|                   |  |        |
|-------------------|--|--------|
| Total Deducciones |  | 372.27 |
|                   |  |        |

|                      |  |        |
|----------------------|--|--------|
| 0.00                 |  |        |
|                      |  |        |
| I.S.R. antes de Subs |  | 614.35 |
| I.S.R. (sp)          |  | 614.35 |
|                      |  | .....  |
| Total Deducciones    |  | 614.35 |
|                      |  |        |

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| Deducción                      |  | Importe  |
|--------------------------------|--|----------|
|                                |  |          |
| Subs al Empleo acreditado      |  | -1235.74 |
| Subsidio al Empleo (sp)        |  | -323.50  |
| I.S.R. antes de Subs al Empleo |  | 1526.63  |
| I.S.R. (sp)                    |  | 614.35   |
| Cuota sindical                 |  | 155.24   |
| Préstamo FONACOT               |  | 347.33   |
|                                |  | .....    |
| Total Deducciones              |  | 793.42   |
|                                |  |          |
|                                |  |          |

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

|                          |  |        |
|--------------------------|--|--------|
| '2% Fondo retiro SAR (8) |  | 125.86 |
| '2% Impuesto estatal     |  | 117.04 |
| Riesgo de trabajo (9)    |  | 377.59 |
| Infonavit empresa        |  | 314.66 |
| Guarderia I.M.S.S. (7)   |  | 62.93  |
|                          |  | .....  |

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|--------------------|--|--------|
| Total Obligaciones |  | 998.08 |
|--------------------|--|--------|

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

|                      |  |        |
|----------------------|--|--------|
| 0.00                 |  |        |
|                      |  |        |
| I.S.R. antes de Subs |  | 655.56 |
| I.S.R. (sp)          |  | 655.56 |
|                      |  | .....  |
| Total Deducciones    |  | 655.56 |
|                      |  |        |

|                      |  |         |
|----------------------|--|---------|
| 0.00                 |  |         |
|                      |  |         |
| Subs al Empleo acre  |  | -125.10 |
| I.S.R. antes de Subs |  | 235.23  |
| I.S.R. (sp)          |  | 110.13  |
| Cuota sindical       |  | 32.77   |
|                      |  | .....   |
| Total Deducciones    |  | 142.90  |

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|                      |  |         |
|----------------------|--|---------|
| 0.00                 |  |         |
|                      |  |         |
| Subs al Empleo acre  |  | -160.30 |
| Subsidio al Empleo ( |  | -5.53   |
| I.S.R. antes de Subs |  | 154.77  |
| Cuota sindical       |  | 25.38   |
|                      |  | .....   |
| Total Deducciones    |  | 19.85   |
|                      |  |         |

|                      |  |         |
|----------------------|--|---------|
| 0.00                 |  |         |
|                      |  |         |
| Subs al Empleo acre  |  | -160.30 |
| Subsidio al Empleo ( |  | -5.53   |
| I.S.R. antes de Subs |  | 154.77  |
| Cuota sindical       |  | 25.38   |
|                      |  | .....   |
| Total Deducciones    |  | 19.85   |
|                      |  |         |

|                      |  |         |
|----------------------|--|---------|
| 0.00                 |  |         |
|                      |  |         |
| Subs al Empleo acre  |  | -188.71 |
| Subsidio al Empleo ( |  | -72.88  |
| I.S.R. antes de Subs |  | 115.84  |
| Cuota sindical       |  | 20.10   |
|                      |  | .....   |
| Total Deducciones    |  | -52.78  |
|                      |  |         |

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|                      |  |         |
|----------------------|--|---------|
| 0.00                 |  |         |
|                      |  |         |
| Subs al Empleo acre  |  | -188.71 |
| Subsidio al Empleo ( |  | -72.88  |
| I.S.R. antes de Subs |  | 115.84  |
| Cuota sindical       |  | 20.10   |
|                      |  | .....   |
| Total Deducciones    |  | -52.78  |
|                      |  |         |

|                      |  |         |
|----------------------|--|---------|
| 0.00                 |  |         |
|                      |  |         |
| Subs al Empleo acre  |  | -160.30 |
| Subsidio al Empleo ( |  | -5.53   |
| I.S.R. antes de Subs |  | 154.77  |
| Cuota sindical       |  | 25.38   |
| desc. juzgado        |  | 805.05  |
|                      |  | .....   |
| Total Deducciones    |  | 824.90  |
|                      |  |         |

|                      |  |         |
|----------------------|--|---------|
| 0.00                 |  |         |
|                      |  |         |
| Subs al Empleo acre  |  | -160.30 |
| Subsidio al Empleo ( |  | -5.53   |
| I.S.R. antes de Subs |  | 154.77  |
| Cuota sindical       |  | 25.38   |
|                      |  | .....   |



|                   |  |       |
|-------------------|--|-------|
| Total Deducciones |  | 19.85 |
|                   |  |       |

|                      |  |        |
|----------------------|--|--------|
| 0.00                 |  |        |
|                      |  |        |
| I.S.R. antes de Subs |  | 294.78 |
| I.S.R. (sp)          |  | 294.78 |
| Cuota sindical       |  | 38.25  |
|                      |  | .....  |
| Total Deducciones    |  | 333.03 |
|                      |  |        |

|                      |  |        |
|----------------------|--|--------|
| 0.00                 |  |        |
|                      |  |        |
| I.S.R. antes de Subs |  | 276.43 |
| I.S.R. (sp)          |  | 276.43 |
| Cuota sindical       |  | 36.56  |
|                      |  | .....  |
| Total Deducciones    |  | 312.99 |
|                      |  |        |

|                      |  |         |
|----------------------|--|---------|
| 0.00                 |  |         |
|                      |  |         |
| Subs al Empleo acre  |  | -160.30 |
| Subsidio al Empleo ( |  | -5.53   |
| I.S.R. antes de Subs |  | 154.77  |
| Cuota sindical       |  | 25.38   |
|                      |  | .....   |
| Total Deducciones    |  | 19.85   |
|                      |  |         |

|                      |  |         |
|----------------------|--|---------|
| 0.00                 |  |         |
|                      |  |         |
| Subs al Empleo acre  |  | -188.71 |
| Subsidio al Empleo ( |  | -72.89  |
| I.S.R. antes de Subs |  | 115.83  |
|                      |  | .....   |
| Total Deducciones    |  | -72.89  |
|                      |  |         |

|                      |  |         |
|----------------------|--|---------|
| 0.00                 |  |         |
|                      |  |         |
| Subs al Empleo acre  |  | -188.71 |
| Subsidio al Empleo ( |  | -72.89  |
| I.S.R. antes de Subs |  | 115.83  |
| Cuota sindical       |  | 20.10   |
|                      |  | .....   |
| Total Deducciones    |  | -52.79  |
|                      |  |         |

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| Deducción                      |  | Importe  |
|--------------------------------|--|----------|
|                                |  |          |
| Subs al Empleo acreditado      |  | -1681.44 |
| Subsidio al Empleo (sp)        |  | -319.19  |
| I.S.R. antes de Subs al Empleo |  | 2699.19  |
| I.S.R. (sp)                    |  | 1336.9   |
| Cuota sindical                 |  | 294.78   |
| desc. juzgado                  |  | 805.05   |
|                                |  | .....    |
| Total Deducciones              |  | 2117.54  |

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

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|---------------------------|--|----------------|
| '2% Fondo retiro SAR (8)  |  | 216.71         |
| '2% Impuesto estatal      |  | 201.52         |
| Riesgo de trabajo (9)     |  | 650.12         |
| Infonavit empresa         |  | 541.77         |
| Guarderia I.M.S.S. (7)    |  | 108.35         |
|                           |  | .....          |
| <b>Total Obligaciones</b> |  | <b>1718.47</b> |

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

|                      |  |         |
|----------------------|--|---------|
| 0.00                 |  |         |
|                      |  |         |
| Subs al Empleo acre  |  | -188.71 |
| Subsidio al Empleo ( |  | -89.22  |
| I.S.R. antes de Subs |  | 99.50   |
| Cuota sindical       |  | 17.54   |
|                      |  | .....   |

|                   |  |        |
|-------------------|--|--------|
| Total Deducciones |  | -71.68 |
|                   |  |        |

|                      |  |         |
|----------------------|--|---------|
| 0.00                 |  |         |
|                      |  |         |
| Subs al Empleo acre  |  | -188.71 |
| Subsidio al Empleo ( |  | -89.19  |
| I.S.R. antes de Subs |  | 99.52   |
| Cuota sindical       |  | 17.55   |
|                      |  | .....   |
| Total Deducciones    |  | -71.64  |
|                      |  |         |

|                      |  |         |
|----------------------|--|---------|
| 0.00                 |  |         |
|                      |  |         |
| Subs al Empleo acre  |  | -145.38 |
| I.S.R. antes de Subs |  | 201.77  |
| I.S.R. (sp)          |  | 56.39   |
| Cuota sindical       |  | 29.70   |
| Préstamo FONACOT     |  | 240.00  |
|                      |  | .....   |
| Total Deducciones    |  | 326.09  |
|                      |  |         |

|                      |  |         |
|----------------------|--|---------|
| 0.00                 |  |         |
|                      |  |         |
| Subs al Empleo acre  |  | -145.38 |
| I.S.R. antes de Subs |  | 201.77  |
| I.S.R. (sp)          |  | 56.39   |
| Cuota sindical       |  | 29.70   |

|                   |  |       |
|-------------------|--|-------|
|                   |  | ..... |
| Total Deducciones |  | 86.09 |
|                   |  |       |

|                      |  |         |
|----------------------|--|---------|
| 0.00                 |  |         |
|                      |  |         |
| Subs al Empleo acre  |  | -174.78 |
| Subsidio al Empleo ( |  | -46.86  |
| I.S.R. antes de Subs |  | 127.92  |
| Cuota sindical       |  | 21.99   |
|                      |  | .....   |
| Total Deducciones    |  | -24.87  |
|                      |  |         |

|                      |  |         |
|----------------------|--|---------|
| 0.00                 |  |         |
|                      |  |         |
| Subs al Empleo acre  |  | -188.71 |
| Subsidio al Empleo ( |  | -89.19  |
| I.S.R. antes de Subs |  | 99.52   |
| Cuota sindical       |  | 17.55   |
|                      |  | .....   |
| Total Deducciones    |  | -71.64  |
|                      |  |         |

|                      |  |         |
|----------------------|--|---------|
| 0.00                 |  |         |
|                      |  |         |
| Subs al Empleo acre  |  | -188.71 |
| Subsidio al Empleo ( |  | -89.19  |
| I.S.R. antes de Subs |  | 99.52   |
| Cuota sindical       |  | 17.55   |

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|-------------------|--|--------|
|                   |  | .....  |
| Total Deducciones |  | -71.64 |
|                   |  |        |

|                      |  |         |
|----------------------|--|---------|
| 0.00                 |  |         |
|                      |  |         |
| Subs al Empleo acre  |  | -188.71 |
| Subsidio al Empleo ( |  | -89.19  |
| I.S.R. antes de Subs |  | 99.52   |
| Cuota sindical       |  | 17.55   |
|                      |  | .....   |
| Total Deducciones    |  | -71.64  |
|                      |  |         |

|                      |  |         |
|----------------------|--|---------|
| 0.00                 |  |         |
|                      |  |         |
| Subs al Empleo acre  |  | -145.38 |
| I.S.R. antes de Subs |  | 209.37  |
| I.S.R. (sp)          |  | 63.99   |
| Cuota sindical       |  | 30.39   |
|                      |  | .....   |
| Total Deducciones    |  | 94.38   |
|                      |  |         |

|                      |  |         |
|----------------------|--|---------|
| 0.00                 |  |         |
|                      |  |         |
| Subs al Empleo acre  |  | -188.71 |
| Subsidio al Empleo ( |  | -73.00  |
| I.S.R. antes de Subs |  | 115.72  |
| Cuota sindical       |  | 20.08   |

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|-------------------|--|--------|
|                   |  | .....  |
| Total Deducciones |  | -52.92 |
|                   |  |        |

|                      |  |         |
|----------------------|--|---------|
| 0.00                 |  |         |
|                      |  |         |
| Subs al Empleo acre  |  | -188.71 |
| Subsidio al Empleo ( |  | -73.00  |
| I.S.R. antes de Subs |  | 115.72  |
| Cuota sindical       |  | 20.08   |
|                      |  | .....   |
| Total Deducciones    |  | -52.92  |
|                      |  |         |

|                      |  |         |
|----------------------|--|---------|
| 0.00                 |  |         |
|                      |  |         |
| Subs al Empleo acre  |  | -188.71 |
| Subsidio al Empleo ( |  | -89.19  |
| I.S.R. antes de Subs |  | 99.52   |
| Cuota sindical       |  | 17.55   |
|                      |  | .....   |
| Total Deducciones    |  | -71.64  |
|                      |  |         |

|                      |  |         |
|----------------------|--|---------|
| 0.00                 |  |         |
|                      |  |         |
| Subs al Empleo acre  |  | -188.71 |
| Subsidio al Empleo ( |  | -89.19  |
| I.S.R. antes de Subs |  | 99.52   |
| Cuota sindical       |  | 17.55   |

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|-------------------|--|--------|
|                   |  | .....  |
| Total Deducciones |  | -71.64 |
|                   |  |        |

|                      |  |         |
|----------------------|--|---------|
| 0.00                 |  |         |
|                      |  |         |
| Subs al Empleo acre  |  | -188.71 |
| Subsidio al Empleo ( |  | -89.19  |
| I.S.R. antes de Subs |  | 99.52   |
| Cuota sindical       |  | 17.55   |
|                      |  | .....   |
| Total Deducciones    |  | -71.64  |
|                      |  |         |

|                      |  |         |
|----------------------|--|---------|
| 0.00                 |  |         |
|                      |  |         |
| Subs al Empleo acre  |  | -188.71 |
| Subsidio al Empleo ( |  | -89.19  |
| I.S.R. antes de Subs |  | 99.52   |
| Cuota sindical       |  | 17.55   |
|                      |  | .....   |
| Total Deducciones    |  | -71.64  |
|                      |  |         |

|                      |  |         |
|----------------------|--|---------|
| 0.00                 |  |         |
|                      |  |         |
| Subs al Empleo acre  |  | -145.38 |
| I.S.R. antes de Subs |  | 201.77  |
| I.S.R. (sp)          |  | 56.39   |
| Cuota sindical       |  | 29.70   |



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|-------------------|--|-------|
|                   |  | ..... |
| Total Deducciones |  | 86.09 |
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| Deducción                      |  | Importe  |
|--------------------------------|--|----------|
|                                |  |          |
| Subs al Empleo acreditado      |  | -2832.11 |
| Subsidio al Empleo (sp)        |  | -995.60  |
| I.S.R. antes de Subs al Empleo |  | 2069.7   |
| I.S.R. (sp)                    |  | 233.16   |
| Cuota sindical                 |  | 339.58   |
| Préstamo FONACOT               |  | 240.00   |
|                                |  | .....    |
| Total Deducciones              |  | -182.86  |
|                                |  |          |
|                                |  |          |

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

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| Total Obligaciones |  |       |

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

|                      |  |        |
|----------------------|--|--------|
| 0.00                 |  |        |
|                      |  |        |
| I.S.R. antes de Subs |  | 407.57 |
| I.S.R. (sp)          |  | 407.57 |
| Cuota sindical       |  | 46.68  |
|                      |  | .....  |
| Total Deducciones    |  | 454.25 |
|                      |  |        |

|                      |  |        |
|----------------------|--|--------|
| 0.00                 |  |        |
|                      |  |        |
| I.S.R. antes de Subs |  | 407.57 |
| I.S.R. (sp)          |  | 407.57 |
| Cuota sindical       |  | 46.68  |
|                      |  | .....  |
| Total Deducciones    |  | 454.25 |
|                      |  |        |

|                      |  |         |
|----------------------|--|---------|
| 0.00                 |  |         |
|                      |  |         |
| Subs al Empleo acre  |  | -145.38 |
| I.S.R. antes de Subs |  | 209.11  |
| I.S.R. (sp)          |  | 63.73   |
| Cuota sindical       |  | 30.37   |
|                      |  | .....   |
| Total Deducciones    |  | 94.10   |
|                      |  |         |

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| Deducción                      |  | Importe       |
|--------------------------------|--|---------------|
|                                |  |               |
| Subs al Empleo acreditado      |  | -145.38       |
| I.S.R. antes de Subs al Empleo |  | 1024.25       |
| I.S.R. (sp)                    |  | 878.87        |
| Cuota sindical                 |  | 123.73        |
|                                |  | .....         |
| <b>Total Deducciones</b>       |  | <b>1002.6</b> |
|                                |  |               |
|                                |  |               |

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

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|                           |  | ..... |
| <b>Total Obligaciones</b> |  |       |

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

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

|                      |  |         |
|----------------------|--|---------|
| Subs al Empleo acre  |  | -188.71 |
| Subsidio al Empleo ( |  | -88.44  |
| I.S.R. antes de Subs |  | 100.27  |
| Cuota sindical       |  | 17.67   |
|                      |  | .....   |
| Total Deducciones    |  | -70.77  |
|                      |  |         |

|                      |  |         |
|----------------------|--|---------|
| 0.00                 |  |         |
|                      |  |         |
| Subs al Empleo acre  |  | -188.71 |
| Subsidio al Empleo ( |  | -89.12  |
| I.S.R. antes de Subs |  | 99.59   |
| Cuota sindical       |  | 17.56   |
|                      |  | .....   |
| Total Deducciones    |  | -71.56  |
|                      |  |         |

|                      |  |         |
|----------------------|--|---------|
| 0.00                 |  |         |
|                      |  |         |
| Subs al Empleo acre  |  | -188.71 |
| Subsidio al Empleo ( |  | -89.12  |
| I.S.R. antes de Subs |  | 99.59   |
| Cuota sindical       |  | 17.56   |
|                      |  | .....   |
| Total Deducciones    |  | -71.56  |
|                      |  |         |

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

|                      |  |         |
|----------------------|--|---------|
| Subs al Empleo acre  |  | -188.71 |
| Subsidio al Empleo ( |  | -89.12  |
| I.S.R. antes de Subs |  | 99.59   |
| Cuota sindical       |  | 17.56   |
|                      |  | .....   |
| Total Deducciones    |  | -71.56  |
|                      |  |         |

|                      |  |         |
|----------------------|--|---------|
| 0.00                 |  |         |
|                      |  |         |
| Subs al Empleo acre  |  | -188.71 |
| Subsidio al Empleo ( |  | -89.12  |
| I.S.R. antes de Subs |  | 99.59   |
| Cuota sindical       |  | 17.56   |
|                      |  | .....   |
| Total Deducciones    |  | -71.56  |
|                      |  |         |

|                      |  |         |
|----------------------|--|---------|
| 0.00                 |  |         |
|                      |  |         |
| Subs al Empleo acre  |  | -188.71 |
| Subsidio al Empleo ( |  | -89.12  |
| I.S.R. antes de Subs |  | 99.59   |
|                      |  | .....   |
| Total Deducciones    |  | -89.12  |
|                      |  |         |

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

|                      |  |        |
|----------------------|--|--------|
| Subsidio al Empleo ( |  | -66.88 |
| I.S.R. antes de Subs |  | 121.83 |
| Cuota sindical       |  | 21.03  |
|                      |  | .....  |
| Total Deducciones    |  | -45.85 |
|                      |  |        |

|                      |  |         |
|----------------------|--|---------|
| 0.00                 |  |         |
|                      |  |         |
| Subs al Empleo acre  |  | -188.71 |
| Subsidio al Empleo ( |  | -89.12  |
| I.S.R. antes de Subs |  | 99.59   |
|                      |  | .....   |
| Total Deducciones    |  | -89.12  |
|                      |  |         |

|                      |  |         |
|----------------------|--|---------|
| 0.00                 |  |         |
|                      |  |         |
| Subs al Empleo acre  |  | -188.71 |
| Subsidio al Empleo ( |  | -89.12  |
| I.S.R. antes de Subs |  | 99.59   |
| Cuota sindical       |  | 17.56   |
|                      |  | .....   |
| Total Deducciones    |  | -71.56  |
|                      |  |         |

|                      |  |         |
|----------------------|--|---------|
| 0.00                 |  |         |
|                      |  |         |
| Subs al Empleo acre  |  | -188.71 |
| Subsidio al Empleo ( |  | -89.12  |

|                      |  |        |
|----------------------|--|--------|
| I.S.R. antes de Subs |  | 99.59  |
| Cuota sindical       |  | 17.56  |
|                      |  | .....  |
| Total Deducciones    |  | -71.56 |
|                      |  |        |

|                      |  |         |
|----------------------|--|---------|
| 0.00                 |  |         |
|                      |  |         |
| Subs al Empleo acre  |  | -188.71 |
| Subsidio al Empleo ( |  | -88.44  |
| I.S.R. antes de Subs |  | 100.27  |
| Cuota sindical       |  | 17.67   |
|                      |  | .....   |
| Total Deducciones    |  | -70.77  |
|                      |  |         |

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| Deducción                      |  | Importe  |
|--------------------------------|--|----------|
|                                |  |          |
| Subs al Empleo acreditado      |  | -2075.81 |
| Subsidio al Empleo (sp)        |  | -956.72  |
| I.S.R. antes de Subs al Empleo |  | 1119.09  |
| Cuota sindical                 |  | 161.73   |
|                                |  | .....    |
| Total Deducciones              |  | -794.99  |
|                                |  |          |
|                                |  |          |

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

|                          |  |        |
|--------------------------|--|--------|
| '2% Fondo retiro SAR (8) |  | 37.99  |
| '2% Impuesto estatal     |  | 35.33  |
| Riesgo de trabajo (9)    |  | 113.98 |

|                        |  |        |
|------------------------|--|--------|
| Infonavit empresa      |  | 94.98  |
| Guarderia I.M.S.S. (7) |  | 19.00  |
|                        |  | .....  |
| Total Obligaciones     |  | 301.28 |

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

|                      |  |        |
|----------------------|--|--------|
| 0.00                 |  |        |
|                      |  |        |
| I.S.R. antes de Subs |  | 414.42 |
| I.S.R. (sp)          |  | 414.42 |
|                      |  | .....  |
| Total Deducciones    |  | 414.42 |
|                      |  |        |

|                      |  |         |
|----------------------|--|---------|
| 0.00                 |  |         |
|                      |  |         |
| Subs al Empleo acre  |  | -174.78 |
| Subsidio al Empleo ( |  | -40.82  |
| I.S.R. antes de Subs |  | 133.97  |



|                   |  |        |
|-------------------|--|--------|
| Cuota sindical    |  | 22.93  |
|                   |  |        |
| Total Deducciones |  | -17.89 |
|                   |  |        |

|                      |  |         |
|----------------------|--|---------|
| 0.00                 |  |         |
|                      |  |         |
| Subs al Empleo acre  |  | -174.78 |
| Subsidio al Empleo ( |  | -40.82  |
| I.S.R. antes de Subs |  | 133.97  |
| Cuota sindical       |  | 22.93   |
|                      |  |         |
| Total Deducciones    |  | -17.89  |
|                      |  |         |

|                      |  |         |
|----------------------|--|---------|
| 0.00                 |  |         |
|                      |  |         |
| Subs al Empleo acre  |  | -174.78 |
| Subsidio al Empleo ( |  | -40.82  |
| I.S.R. antes de Subs |  | 133.97  |
| Cuota sindical       |  | 22.93   |
|                      |  |         |
| Total Deducciones    |  | -17.89  |
|                      |  |         |

|                      |  |         |
|----------------------|--|---------|
| 0.00                 |  |         |
|                      |  |         |
| Subs al Empleo acre  |  | -188.71 |
| Subsidio al Empleo ( |  | -77.83  |

|                      |  |        |
|----------------------|--|--------|
| I.S.R. antes de Subs |  | 110.88 |
| Cuota sindical       |  | 19.32  |
|                      |  | .....  |
| Total Deducciones    |  | -58.51 |
|                      |  |        |

|                      |  |        |
|----------------------|--|--------|
| 0.00                 |  |        |
|                      |  |        |
| I.S.R. antes de Subs |  | 324.90 |
| I.S.R. (sp)          |  | 324.90 |
|                      |  | .....  |
| Total Deducciones    |  | 324.90 |
|                      |  |        |

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| Deducción                      |  | Importe |
|--------------------------------|--|---------|
|                                |  |         |
| Subs al Empleo acreditado      |  | -713.05 |
| Subsidio al Empleo (sp)        |  | -200.29 |
| I.S.R. antes de Subs al Empleo |  | 1252.11 |
| I.S.R. (sp)                    |  | 739.32  |
| Cuota sindical                 |  | 88.11   |
|                                |  | .....   |
| Total Deducciones              |  | 627.14  |
|                                |  |         |

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

|                          |  |        |
|--------------------------|--|--------|
| '2% Fondo retiro SAR (8) |  | 88.10  |
| '2% Impuesto estatal     |  | 82.03  |
| Riesgo de trabajo (9)    |  | 264.29 |
| Infonavit empresa        |  | 220.24 |

|                           |               |
|---------------------------|---------------|
| Guardería I.M.S.S. (7)    | 44.05         |
|                           |               |
| <b>Total Obligaciones</b> | <b>698.71</b> |

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

|                          |  |               |
|--------------------------|--|---------------|
| 0.00                     |  |               |
|                          |  |               |
| Subs al Empleo acre      |  | -107.37       |
| I.S.R. antes de Subs     |  | 266.20        |
| I.S.R. (sp)              |  | 158.83        |
| Cuota sindical           |  | 35.62         |
|                          |  |               |
| <b>Total Deducciones</b> |  | <b>194.45</b> |
|                          |  |               |

|                      |  |         |
|----------------------|--|---------|
| 0.00                 |  |         |
|                      |  |         |
| Subs al Empleo acre  |  | -145.38 |
| I.S.R. antes de Subs |  | 183.92  |

|                   |  |       |
|-------------------|--|-------|
| I.S.R. (sp)       |  | 38.54 |
| Cuota sindical    |  | 28.06 |
|                   |  | ..... |
| Total Deducciones |  | 66.60 |
|                   |  |       |

|                      |  |         |
|----------------------|--|---------|
| 0.00                 |  |         |
|                      |  |         |
| Subs al Empleo acre  |  | -145.38 |
| I.S.R. antes de Subs |  | 183.92  |
| I.S.R. (sp)          |  | 38.54   |
| Cuota sindical       |  | 28.06   |
|                      |  | .....   |
| Total Deducciones    |  | 66.60   |
|                      |  |         |

|                      |  |        |
|----------------------|--|--------|
| 0.00                 |  |        |
|                      |  |        |
| I.S.R. antes de Subs |  | 877.82 |
| I.S.R. (sp)          |  | 877.82 |
|                      |  | .....  |
| Total Deducciones    |  | 877.82 |
|                      |  |        |

|                      |  |        |
|----------------------|--|--------|
| 0.00                 |  |        |
|                      |  |        |
| I.S.R. antes de Subs |  | 324.89 |
| I.S.R. (sp)          |  | 324.89 |
|                      |  | .....  |
| Total Deducciones    |  | 324.89 |
|                      |  |        |

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|----------------------|--|--------|
| 0.00                 |  |        |
|                      |  |        |
| I.S.R. antes de Subs |  | 324.89 |
| I.S.R. (sp)          |  | 324.89 |
|                      |  |        |
| Total Deducciones    |  | 324.89 |
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| Deducción                      |  | Importe |
|--------------------------------|--|---------|
|                                |  |         |
| Subs al Empleo acreditado      |  | -398.13 |
| I.S.R. antes de Subs al Empleo |  | 2161.64 |
| I.S.R. (sp)                    |  | 1763.51 |
| Cuota sindical                 |  | 91.74   |
|                                |  |         |
| Total Deducciones              |  | 1855.25 |
|                                |  |         |
|                                |  |         |

| Obligación |  | Importe |
|------------|--|---------|
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|                          |  |         |
|--------------------------|--|---------|
| '2% Fondo retiro SAR (8) |  | 254.13  |
| '2% Impuesto estatal     |  | 306.01  |
| Riesgo de trabajo (9)    |  | 762.36  |
| Infonavit empresa        |  | 635.28  |
| Guarderia I.M.S.S. (7)   |  | 127.05  |
|                          |  |         |
| Total Obligaciones       |  | 2084.83 |

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| Deducción | Valor | Importe |
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|                      |  |         |
|----------------------|--|---------|
| 0.00                 |  |         |
|                      |  |         |
| Subs al Empleo acre  |  | -125.10 |
| I.S.R. antes de Subs |  | 235.23  |
| I.S.R. (sp)          |  | 110.13  |
| Cuota sindical       |  | 32.77   |
|                      |  | .....   |
| Total Deducciones    |  | 142.90  |
|                      |  |         |

|                      |  |        |
|----------------------|--|--------|
| 0.00                 |  |        |
|                      |  |        |
| I.S.R. antes de Subs |  | 318.96 |
| I.S.R. (sp)          |  | 318.96 |
| Cuota sindical       |  | 40.47  |
|                      |  | .....  |
| Total Deducciones    |  | 359.43 |
|                      |  |        |

|                          |  |               |
|--------------------------|--|---------------|
| 0.00                     |  |               |
|                          |  |               |
| Subs al Empleo acre      |  | -125.10       |
| I.S.R. antes de Subs     |  | 245.24        |
| I.S.R. (sp)              |  | 120.14        |
| Cuota sindical           |  | 33.69         |
|                          |  | .....         |
| <b>Total Deducciones</b> |  | <b>153.83</b> |
|                          |  |               |

|                          |  |               |
|--------------------------|--|---------------|
| 0.00                     |  |               |
|                          |  |               |
| I.S.R. antes de Subs     |  | 655.53        |
| I.S.R. (sp)              |  | 655.53        |
|                          |  | .....         |
| <b>Total Deducciones</b> |  | <b>655.53</b> |
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| Deducción                      |  | Importe        |
|                                |  |                |
| Subs al Empleo acreditado      |  | -250.20        |
| I.S.R. antes de Subs al Empleo |  | 1454.96        |
| I.S.R. (sp)                    |  | 1204.76        |
| Cuota sindical                 |  | 106.93         |
|                                |  | .....          |
| <b>Total Deducciones</b>       |  | <b>1311.69</b> |
|                                |  |                |
|                                |  |                |

| Obligación |  | Importe |
|------------|--|---------|
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|---------------------------|--|----------------|
| '2% Fondo retiro SAR (8)  |  | 202.91         |
| '2% Impuesto estatal      |  | 190.62         |
| Riesgo de trabajo (9)     |  | 608.73         |
| Infonavit empresa         |  | 507.28         |
| Guarderia I.M.S.S. (7)    |  | 101.45         |
|                           |  |                |
| <b>Total Obligaciones</b> |  | <b>1610.99</b> |

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| Deducción | Valor | Importe |
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|--------------------------|--|---------------|
| 0.00                     |  |               |
|                          |  |               |
| Subs al Empleo acre      |  | -188.71       |
| Subsidio al Empleo (     |  | -89.12        |
| I.S.R. antes de Subs     |  | 99.59         |
| Cuota sindical           |  | 17.56         |
|                          |  |               |
| <b>Total Deducciones</b> |  | <b>-71.56</b> |
|                          |  |               |



|                      |  |         |
|----------------------|--|---------|
| 0.00                 |  |         |
|                      |  |         |
| Subs al Empleo acre  |  | -188.71 |
| Subsidio al Empleo ( |  | -79.11  |
| I.S.R. antes de Subs |  | 109.60  |
| Cuota sindical       |  | 19.12   |
|                      |  | .....   |
| Total Deducciones    |  | -59.99  |
|                      |  |         |

|                      |  |         |
|----------------------|--|---------|
| 0.00                 |  |         |
|                      |  |         |
| Subs al Empleo acre  |  | -188.71 |
| Subsidio al Empleo ( |  | -82.72  |
| I.S.R. antes de Subs |  | 106.00  |
| Cuota sindical       |  | 18.56   |
|                      |  | .....   |
| Total Deducciones    |  | -64.16  |
|                      |  |         |

|                      |  |        |
|----------------------|--|--------|
| 0.00                 |  |        |
|                      |  |        |
| I.S.R. antes de Subs |  | 473.51 |
| I.S.R. (sp)          |  | 473.51 |
|                      |  | .....  |
| Total Deducciones    |  | 473.51 |
|                      |  |        |

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| Deducción                      |  | Importe |
|--------------------------------|--|---------|
| Subs al Empleo acreditado      |  | -566.13 |
| Subsidio al Empleo (sp)        |  | -250.95 |
| I.S.R. antes de Subs al Empleo |  | 788.70  |
| I.S.R. (sp)                    |  | 473.51  |
| Cuota sindical                 |  | 55.24   |
|                                |  | .....   |
| Total Deducciones              |  | 277.80  |
|                                |  |         |
|                                |  |         |

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

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| Total Obligaciones |  |       |

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| Deducción | Valor | Importe |
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| 0.00 |  |  |
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|--------------------------|--|---------------|
| Subs al Empleo acre      |  | -188.71       |
| Subsidio al Empleo (     |  | -65.50        |
| I.S.R. antes de Subs     |  | 123.21        |
| Cuota sindical           |  | 21.25         |
|                          |  | .....         |
| <b>Total Deducciones</b> |  | <b>-44.25</b> |
|                          |  |               |

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| Deducción                      |  | Importe       |
|--------------------------------|--|---------------|
|                                |  |               |
| Subs al Empleo acreditado      |  | -188.71       |
| Subsidio al Empleo (sp)        |  | -65.50        |
| I.S.R. antes de Subs al Empleo |  | 123.21        |
| Cuota sindical                 |  | 21.25         |
|                                |  | .....         |
| <b>Total Deducciones</b>       |  | <b>-44.25</b> |
|                                |  |               |
|                                |  |               |

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

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| Deducción | Valor | Importe |
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|--------------------------|--|---------------|
| 0.00                     |  |               |
|                          |  |               |
| Subs al Empleo acre      |  | -107.37       |
| I.S.R. antes de Subs     |  | 266.15        |
| I.S.R. (sp)              |  | 158.78        |
| Cuota sindical           |  | 35.61         |
|                          |  | .....         |
| <b>Total Deducciones</b> |  | <b>194.39</b> |
|                          |  |               |

|                          |  |               |
|--------------------------|--|---------------|
| 0.00                     |  |               |
|                          |  |               |
| I.S.R. antes de Subs     |  | 473.54        |
| I.S.R. (sp)              |  | 473.54        |
|                          |  | .....         |
| <b>Total Deducciones</b> |  | <b>473.54</b> |
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| Deducción                      | Valor | Importe       |
|--------------------------------|-------|---------------|
|                                |       |               |
| Subs al Empleo acreditado      |       | -107.37       |
| I.S.R. antes de Subs al Empleo |       | 739.69        |
| I.S.R. (sp)                    |       | 632.32        |
| Cuota sindical                 |       | 35.61         |
|                                |       | .....         |
| <b>Total Deducciones</b>       |       | <b>667.93</b> |
|                                |       |               |

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| Obligación |  | Importe |
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|---------------------------|--|---------------|
| 2% Fondo retiro SAR (8)   |  | 108.96        |
| 2% Impuesto estatal       |  | 101.33        |
| Riesgo de trabajo (9)     |  | 326.89        |
| Infonavit empresa         |  | 272.41        |
| Guarderia I.M.S.S. (7)    |  | 54.48         |
|                           |  |               |
| <b>Total Obligaciones</b> |  | <b>864.07</b> |

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| Deducción | Valor | Importe |
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|--------------------------|--|--------------|
| 0.00                     |  |              |
|                          |  |              |
| Subs al Empleo acre      |  | -188.71      |
| Subsidio al Empleo (     |  | -79.11       |
| I.S.R. antes de Subs     |  | 109.60       |
| Préstamo FONACOT         |  | 142.27       |
|                          |  |              |
| <b>Total Deducciones</b> |  | <b>63.16</b> |

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| 0.00                 |  |         |
|                      |  |         |
| Subs al Empleo acre  |  | -145.38 |
| I.S.R. antes de Subs |  | 193.60  |
| I.S.R. (sp)          |  | 48.22   |
|                      |  | .....   |
| Total Deducciones    |  | 48.22   |
|                      |  |         |

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|----------------------|--|---------|
| 0.00                 |  |         |
|                      |  |         |
| Subs al Empleo acre  |  | -188.71 |
| Subsidio al Empleo ( |  | -89.12  |
| I.S.R. antes de Subs |  | 99.59   |
| Cuota sindical       |  | 17.56   |
|                      |  | .....   |
| Total Deducciones    |  | -71.56  |
|                      |  |         |

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|----------------------|--|---------|
| 0.00                 |  |         |
|                      |  |         |
| Subs al Empleo acre  |  | -200.63 |
| Subsidio al Empleo ( |  | -105.98 |
| I.S.R. antes de Subs |  | 94.66   |
| Cuota sindical       |  | 16.79   |
|                      |  | .....   |
| Total Deducciones    |  | -89.19  |
|                      |  |         |

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|----------------------|--|---------|
| 0.00                 |  |         |
|                      |  |         |
| Subs al Empleo acre  |  | -145.38 |
| I.S.R. antes de Subs |  | 181.09  |
| I.S.R. (sp)          |  | 35.72   |
| Cuota sindical       |  | 27.80   |
|                      |  | .....   |
| Total Deducciones    |  | 63.52   |
|                      |  |         |

|                      |  |         |
|----------------------|--|---------|
| 0.00                 |  |         |
|                      |  |         |
| Subs al Empleo acre  |  | -188.71 |
| Subsidio al Empleo ( |  | -72.67  |
| I.S.R. antes de Subs |  | 116.04  |
|                      |  | .....   |
| Total Deducciones    |  | -72.67  |
|                      |  |         |

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|----------------------|--|---------|
| 0.00                 |  |         |
|                      |  |         |
| Subs al Empleo acre  |  | -200.83 |
| Subsidio al Empleo ( |  | -184.63 |
| I.S.R. antes de Subs |  | 16.21   |
|                      |  | .....   |
| Total Deducciones    |  | -184.63 |
|                      |  |         |

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|                      |  |         |
|----------------------|--|---------|
| 0.00                 |  |         |
|                      |  |         |
| I.S.R. antes de Subs |  | 643.32  |
| I.S.R. (sp)          |  | 643.32  |
| Préstamo FONACOT     |  | 1153.8  |
|                      |  | .....   |
| Total Deducciones    |  | 1797.12 |
|                      |  |         |

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|----------------------|--|---------|
| 0.00                 |  |         |
|                      |  |         |
| Subs al Empleo acre  |  | -160.30 |
| Subsidio al Empleo ( |  | -16.68  |
| I.S.R. antes de Subs |  | 143.61  |
|                      |  | .....   |
| Total Deducciones    |  | -16.68  |
|                      |  |         |

|                      |  |         |
|----------------------|--|---------|
| 0.00                 |  |         |
|                      |  |         |
| Subs al Empleo acre  |  | -160.30 |
| Subsidio al Empleo ( |  | -16.69  |
| I.S.R. antes de Subs |  | 143.61  |
|                      |  | .....   |
| Total Deducciones    |  | -16.69  |
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| Deducción                      |  | Importe  |
|--------------------------------|--|----------|
|                                |  |          |
| Subs al Empleo acreditado      |  | -1578.95 |
| Subsidio al Empleo (sp)        |  | -564.88  |
| I.S.R. antes de Subs al Empleo |  | 1741.33  |
| I.S.R. (sp)                    |  | 727.26   |
| Cuota sindical                 |  | 62.15    |
| Préstamo FONACOT               |  | 1296.07  |
|                                |  | .....    |
| Total Deducciones              |  | 1520.6   |
|                                |  |          |
|                                |  |          |

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

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|--------------------------|--|--------|
| '2% Fondo retiro SAR (8) |  | 52.24  |
| '2% Impuesto estatal     |  | 217.39 |
| Riesgo de trabajo (9)    |  | 156.72 |
| Infonavit empresa        |  | 130.60 |
| Guardería I.M.S.S. (7)   |  | 26.12  |
|                          |  | .....  |
| Total Obligaciones       |  | 583.07 |

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| Deducción | Valor | Importe |
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|--------------------------|--|---------------|
| 0.00                     |  |               |
|                          |  |               |
| Subs al Empleo acre      |  | -188.71       |
| Subsidio al Empleo (     |  | -68.57        |
| I.S.R. antes de Subs     |  | 120.14        |
|                          |  | .....         |
| <b>Total Deducciones</b> |  | <b>-68.57</b> |
|                          |  |               |

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|                                |  |                |
| <b>Deducción</b>               |  | <b>Importe</b> |
|                                |  |                |
| Subs al Empleo acreditado      |  | -188.71        |
| Subsidio al Empleo (sp)        |  | -68.57         |
| I.S.R. antes de Subs al Empleo |  | 120.14         |
|                                |  | .....          |
| <b>Total Deducciones</b>       |  | <b>-68.57</b>  |
|                                |  |                |
|                                |  |                |

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

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|---------------------------|--|---------------|
| '2% Fondo retiro SAR (8)  |  | 42.90         |
| '2% Impuesto estatal      |  | 41.54         |
| Riesgo de trabajo (9)     |  | 128.69        |
| Infonavit empresa         |  | 107.25        |
| Guardería I.M.S.S. (7)    |  | 21.45         |
|                           |  | .....         |
| <b>Total Obligaciones</b> |  | <b>341.83</b> |

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| Deducción | Valor | Importe |
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|----------------------|--|--------|
| 0.00                 |  |        |
| I.S.R. antes de Subs |  | 349.16 |
| I.S.R. (sp)          |  | 349.16 |
| Total Deducciones    |  | 349.16 |

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| Deducción                      | Valor | Importe |
|--------------------------------|-------|---------|
| I.S.R. antes de Subs al Empleo |       | 349.16  |
| I.S.R. (sp)                    |       | 349.16  |
| Total Deducciones              |       | 349.16  |

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

|                          |  |       |
|--------------------------|--|-------|
| '2% Fondo retiro SAR (8) |  | 92.55 |
| '2% Impuesto estatal     |  | 86.06 |

|                           |  |               |
|---------------------------|--|---------------|
| Riesgo de trabajo (9)     |  | 277.64        |
| Infonavit empresa         |  | 231.36        |
| Guarderia I.M.S.S. (7)    |  | 46.27         |
|                           |  | .....         |
| <b>Total Obligaciones</b> |  | <b>733.88</b> |

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| Deducción | Valor | Importe |
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|                          |  |               |
|--------------------------|--|---------------|
| 0.00                     |  |               |
|                          |  |               |
| I.S.R. antes de Subs     |  | 794.90        |
| I.S.R. (sp)              |  | 794.90        |
| pagaré                   |  | 5701          |
|                          |  | .....         |
| <b>Total Deducciones</b> |  | <b>6495.9</b> |
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| Deducción                      | Valor | Importe |
|--------------------------------|-------|---------|
|                                |       |         |
| I.S.R. antes de Subs al Empleo |       | 794.90  |
| I.S.R. (sp)                    |       | 794.90  |

|                   |  |        |
|-------------------|--|--------|
| pagaré            |  | 5701   |
| .....             |  |        |
| Total Deducciones |  | 6495.9 |
|                   |  |        |
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|------------|--|---------|
| Obligación |  | Importe |
| .....      |  |         |

|                          |  |         |
|--------------------------|--|---------|
| '2% Fondo retiro SAR (8) |  | 138.57  |
| '2% Impuesto estatal     |  | 134.19  |
| Riesgo de trabajo (9)    |  | 415.71  |
| Infonavit empresa        |  | 346.43  |
| Guarderia I.M.S.S. (7)   |  | 69.29   |
| .....                    |  |         |
| Total Obligaciones       |  | 1104.19 |

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

|                      |  |        |
|----------------------|--|--------|
| 0.00                 |  |        |
|                      |  |        |
| I.S.R. antes de Subs |  | 319.44 |
| I.S.R. (sp)          |  | 319.44 |

|                   |  |        |
|-------------------|--|--------|
|                   |  | .....  |
| Total Deducciones |  | 319.44 |
|                   |  |        |

|                      |  |         |
|----------------------|--|---------|
| 0.00                 |  |         |
|                      |  |         |
| Subs al Empleo acre  |  | -188.71 |
| Subsidio al Empleo ( |  | -85.76  |
| I.S.R. antes de Subs |  | 102.96  |
|                      |  | .....   |
| Total Deducciones    |  | -85.76  |
|                      |  |         |

|                      |  |         |
|----------------------|--|---------|
| 0.00                 |  |         |
|                      |  |         |
| Subs al Empleo acre  |  | -200.63 |
| Subsidio al Empleo ( |  | -129.14 |
| I.S.R. antes de Subs |  | 71.50   |
| Cuota sindical       |  | 13.17   |
|                      |  | .....   |
| Total Deducciones    |  | -115.97 |
|                      |  |         |

|                      |  |         |
|----------------------|--|---------|
| 0.00                 |  |         |
|                      |  |         |
| Subs al Empleo acre  |  | -188.71 |
| Subsidio al Empleo ( |  | -87.23  |
| I.S.R. antes de Subs |  | 101.48  |
|                      |  | .....   |
| Total Deducciones    |  | -87.23  |
|                      |  |         |

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|                      |  |         |
|----------------------|--|---------|
| 0.00                 |  |         |
|                      |  |         |
| Subs al Empleo acre  |  | -200.74 |
| Subsidio al Empleo ( |  | -136.03 |
| I.S.R. antes de Subs |  | 64.71   |
|                      |  | .....   |
| Total Deducciones    |  | -136.03 |
|                      |  |         |

|                      |  |         |
|----------------------|--|---------|
| 0.00                 |  |         |
|                      |  |         |
| Subs al Empleo acre  |  | -200.63 |
| Subsidio al Empleo ( |  | -104.44 |
| I.S.R. antes de Subs |  | 96.20   |
|                      |  | .....   |
| Total Deducciones    |  | -104.44 |
|                      |  |         |

|                      |  |         |
|----------------------|--|---------|
| 0.00                 |  |         |
|                      |  |         |
| Subs al Empleo acre  |  | -200.74 |
| Subsidio al Empleo ( |  | -146.10 |
| I.S.R. antes de Subs |  | 54.64   |
|                      |  | .....   |
| Total Deducciones    |  | -146.10 |
|                      |  |         |

|                      |  |         |
|----------------------|--|---------|
| 0.00                 |  |         |
|                      |  |         |
| Subs al Empleo acre  |  | -188.71 |
| Subsidio al Empleo ( |  | -89.12  |
| I.S.R. antes de Subs |  | 99.59   |
|                      |  | .....   |
| Total Deducciones    |  | -89.12  |
|                      |  |         |

|                      |  |         |
|----------------------|--|---------|
| 0.00                 |  |         |
|                      |  |         |
| Subs al Empleo acre  |  | -200.74 |
| Subsidio al Empleo ( |  | -146.10 |
| I.S.R. antes de Subs |  | 54.64   |
|                      |  | .....   |
| Total Deducciones    |  | -146.10 |
|                      |  |         |

|                      |  |         |
|----------------------|--|---------|
| 0.00                 |  |         |
|                      |  |         |
| Subs al Empleo acre  |  | -200.74 |
| Subsidio al Empleo ( |  | -130.59 |
| I.S.R. antes de Subs |  | 70.15   |
|                      |  | .....   |
| Total Deducciones    |  | -130.59 |
|                      |  |         |



|                      |  |         |
|----------------------|--|---------|
| 0.00                 |  |         |
|                      |  |         |
| Subs al Empleo acre  |  | -200.74 |
| Subsidio al Empleo ( |  | -130.60 |
| I.S.R. antes de Subs |  | 70.14   |
| Cuota sindical       |  | 12.96   |
|                      |  | .....   |
| Total Deducciones    |  | -117.64 |
|                      |  |         |

|                      |  |         |
|----------------------|--|---------|
| 0.00                 |  |         |
|                      |  |         |
| Subs al Empleo acre  |  | -200.63 |
| Subsidio al Empleo ( |  | -106.25 |
| I.S.R. antes de Subs |  | 94.39   |
|                      |  | .....   |
| Total Deducciones    |  | -106.25 |
|                      |  |         |

|                      |  |         |
|----------------------|--|---------|
| 0.00                 |  |         |
|                      |  |         |
| Subs al Empleo acre  |  | -188.71 |
| Subsidio al Empleo ( |  | -71.57  |
| I.S.R. antes de Subs |  | 117.14  |
| Cuota sindical       |  | 20.30   |
|                      |  | .....   |
| Total Deducciones    |  | -51.27  |
|                      |  |         |

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

|                      |  |         |
|----------------------|--|---------|
|                      |  |         |
| Subs al Empleo acre  |  | -200.74 |
| Subsidio al Empleo ( |  | -146.14 |
| I.S.R. antes de Subs |  | 54.60   |
|                      |  | .....   |
| Total Deducciones    |  | -146.14 |
|                      |  |         |

|                      |  |         |
|----------------------|--|---------|
| 0.00                 |  |         |
|                      |  |         |
| Subs al Empleo acre  |  | -200.63 |
| Subsidio al Empleo ( |  | -112.34 |
| I.S.R. antes de Subs |  | 88.29   |
|                      |  | .....   |
| Total Deducciones    |  | -112.34 |
|                      |  |         |

|                      |  |         |
|----------------------|--|---------|
| 0.00                 |  |         |
|                      |  |         |
| Subs al Empleo acre  |  | -200.74 |
| Subsidio al Empleo ( |  | -136.23 |
| I.S.R. antes de Subs |  | 64.51   |
|                      |  | .....   |
| Total Deducciones    |  | -136.23 |
|                      |  |         |

|                      |  |         |
|----------------------|--|---------|
| 0.00                 |  |         |
|                      |  |         |
| Subs al Empleo acre  |  | -200.63 |
| Subsidio al Empleo ( |  | -129.18 |

|                      |  |         |
|----------------------|--|---------|
| I.S.R. antes de Subs |  | 71.45   |
|                      |  |         |
| Total Deducciones    |  | -129.18 |
|                      |  |         |

|                      |  |         |
|----------------------|--|---------|
| 0.00                 |  |         |
|                      |  |         |
| Subs al Empleo acre  |  | -200.74 |
| Subsidio al Empleo ( |  | -146.10 |
| I.S.R. antes de Subs |  | 54.64   |
| Cuota sindical       |  | 10.54   |
|                      |  |         |
| Total Deducciones    |  | -135.56 |
|                      |  |         |

|                      |  |         |
|----------------------|--|---------|
| 0.00                 |  |         |
|                      |  |         |
| Subs al Empleo acre  |  | -160.30 |
| I.S.R. antes de Subs |  | 163.86  |
| I.S.R. (sp)          |  | 3.56    |
|                      |  |         |
| Total Deducciones    |  | 3.56    |
|                      |  |         |

|                      |  |         |
|----------------------|--|---------|
| 0.00                 |  |         |
|                      |  |         |
| Subs al Empleo acre  |  | -160.30 |
| Subsidio al Empleo ( |  | -11.35  |
| I.S.R. antes de Subs |  | 148.95  |
|                      |  |         |

|                   |  |        |
|-------------------|--|--------|
| Total Deducciones |  | -11.35 |
|                   |  |        |

|                      |  |         |
|----------------------|--|---------|
| 0.00                 |  |         |
|                      |  |         |
| Subs al Empleo acre  |  | -200.74 |
| Subsidio al Empleo ( |  | -146.09 |
| I.S.R. antes de Subs |  | 54.64   |
| Cuota sindical       |  | 10.54   |
|                      |  | .....   |
| Total Deducciones    |  | -135.55 |
|                      |  |         |

|                      |  |         |
|----------------------|--|---------|
| 0.00                 |  |         |
|                      |  |         |
| Subs al Empleo acre  |  | -188.71 |
| Subsidio al Empleo ( |  | -78.05  |
| I.S.R. antes de Subs |  | 110.66  |
|                      |  | .....   |
| Total Deducciones    |  | -78.05  |
|                      |  |         |

|                      |  |         |
|----------------------|--|---------|
| 0.00                 |  |         |
|                      |  |         |
| Subs al Empleo acre  |  | -188.71 |
| Subsidio al Empleo ( |  | -72.09  |
| I.S.R. antes de Subs |  | 116.62  |
|                      |  | .....   |
| Total Deducciones    |  | -72.09  |
|                      |  |         |

|                      |  |         |
|----------------------|--|---------|
| 0.00                 |  |         |
|                      |  |         |
| Subs al Empleo acre  |  | -160.30 |
| Subsidio al Empleo ( |  | -5.53   |
| I.S.R. antes de Subs |  | 154.77  |
|                      |  | .....   |
| Total Deducciones    |  | -5.53   |
|                      |  |         |

|                      |  |         |
|----------------------|--|---------|
| 0.00                 |  |         |
|                      |  |         |
| Subs al Empleo acre  |  | -160.30 |
| Subsidio al Empleo ( |  | -5.53   |
| I.S.R. antes de Subs |  | 154.77  |
|                      |  | .....   |
| Total Deducciones    |  | -5.53   |
|                      |  |         |

|                      |  |         |
|----------------------|--|---------|
| 0.00                 |  |         |
|                      |  |         |
| Subs al Empleo acre  |  | -145.38 |
| I.S.R. antes de Subs |  | 174.65  |
| I.S.R. (sp)          |  | 29.27   |
|                      |  | .....   |
| Total Deducciones    |  | 29.27   |
|                      |  |         |

|                      |  |         |
|----------------------|--|---------|
| 0.00                 |  |         |
|                      |  |         |
| Subs al Empleo acre  |  | -200.74 |
| Subsidio al Empleo ( |  | -135.45 |
| I.S.R. antes de Subs |  | 65.29   |
|                      |  | .....   |
| Total Deducciones    |  | -135.45 |
|                      |  |         |

|                      |  |         |
|----------------------|--|---------|
| 0.00                 |  |         |
|                      |  |         |
| Subs al Empleo acre  |  | -200.83 |
| Subsidio al Empleo ( |  | -170.91 |
| I.S.R. antes de Subs |  | 29.92   |
|                      |  | .....   |
| Total Deducciones    |  | -170.91 |
|                      |  |         |

|                      |  |         |
|----------------------|--|---------|
| 0.00                 |  |         |
|                      |  |         |
| Subs al Empleo acre  |  | -200.74 |
| Subsidio al Empleo ( |  | -140.53 |
| I.S.R. antes de Subs |  | 60.21   |
|                      |  | .....   |
| Total Deducciones    |  | -140.53 |
|                      |  |         |

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

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|----------------------|--|---------|
|                      |  |         |
| Subs al Empleo acre  |  | -200.74 |
| Subsidio al Empleo ( |  | -146.84 |
| I.S.R. antes de Subs |  | 53.90   |
|                      |  | .....   |
| Total Deducciones    |  | -146.84 |
|                      |  |         |

|                      |  |         |
|----------------------|--|---------|
| 0.00                 |  |         |
|                      |  |         |
| Subs al Empleo acre  |  | -200.74 |
| Subsidio al Empleo ( |  | -133.95 |
| I.S.R. antes de Subs |  | 66.79   |
|                      |  | .....   |
| Total Deducciones    |  | -133.95 |
|                      |  |         |

|                      |  |         |
|----------------------|--|---------|
| 0.00                 |  |         |
|                      |  |         |
| Subs al Empleo acre  |  | -200.74 |
| Subsidio al Empleo ( |  | -156.29 |
| I.S.R. antes de Subs |  | 44.45   |
|                      |  | .....   |
| Total Deducciones    |  | -156.29 |
|                      |  |         |

|                      |  |         |
|----------------------|--|---------|
| 0.00                 |  |         |
|                      |  |         |
| Subs al Empleo acre  |  | -200.74 |
| Subsidio al Empleo ( |  | -155.75 |

|                      |  |         |
|----------------------|--|---------|
| I.S.R. antes de Subs |  | 44.98   |
|                      |  |         |
| Total Deducciones    |  | -155.75 |
|                      |  |         |

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| Deducción                      |  | Importe  |
|--------------------------------|--|----------|
|                                |  |          |
| Subs al Empleo acreditado      |  | -6133.92 |
| Subsidio al Empleo (sp)        |  | -3391.28 |
| I.S.R. antes de Subs al Empleo |  | 3094.93  |
| I.S.R. (sp)                    |  | 352.27   |
| Cuota sindical                 |  | 67.51    |
|                                |  |          |
| Total Deducciones              |  | -2971.5  |
|                                |  |          |
|                                |  |          |

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

|                          |  |         |
|--------------------------|--|---------|
| '2% Fondo retiro SAR (8) |  | 152.71  |
| '2% Impuesto estatal     |  | 142.22  |
| Riesgo de trabajo (9)    |  | 458.12  |
| Infonavit empresa        |  | 381.77  |
| Guardería I.M.S.S. (7)   |  | 76.36   |
|                          |  |         |
| Total Obligaciones       |  | 1211.18 |

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

|                      |  |        |
|----------------------|--|--------|
| 0.00                 |  |        |
|                      |  |        |
| I.S.R. antes de Subs |  | 472.73 |
| I.S.R. (sp)          |  | 472.73 |
|                      |  | .....  |
| Total Deducciones    |  | 472.73 |
|                      |  |        |

|                      |  |         |
|----------------------|--|---------|
| 0.00                 |  |         |
|                      |  |         |
| Subs al Empleo acre  |  | -125.10 |
| I.S.R. antes de Subs |  | 223.08  |
| I.S.R. (sp)          |  | 97.98   |
| Cuota sindical       |  | 31.66   |
|                      |  | .....   |
| Total Deducciones    |  | 129.64  |
|                      |  |         |

|                      |  |         |
|----------------------|--|---------|
| 0.00                 |  |         |
|                      |  |         |
| Subs al Empleo acre  |  | -125.10 |
| I.S.R. antes de Subs |  | 223.08  |
| I.S.R. (sp)          |  | 97.98   |

|                   |  |        |
|-------------------|--|--------|
| Cuota sindical    |  | 31.66  |
|                   |  |        |
| Total Deducciones |  | 129.64 |
|                   |  |        |

|                      |  |         |
|----------------------|--|---------|
| 0.00                 |  |         |
|                      |  |         |
| Subs al Empleo acre  |  | -125.10 |
| I.S.R. antes de Subs |  | 245.82  |
| I.S.R. (sp)          |  | 120.72  |
|                      |  |         |
| Total Deducciones    |  | 120.72  |
|                      |  |         |

|                      |  |         |
|----------------------|--|---------|
| 0.00                 |  |         |
|                      |  |         |
| Subs al Empleo acre  |  | -145.38 |
| I.S.R. antes de Subs |  | 209.94  |
| I.S.R. (sp)          |  | 64.56   |
| Cuota sindical       |  | 30.45   |
| Préstamo FONACOT     |  | 585.53  |
|                      |  |         |
| Total Deducciones    |  | 680.54  |
|                      |  |         |

|                      |  |         |
|----------------------|--|---------|
| 0.00                 |  |         |
|                      |  |         |
| Subs al Empleo acre  |  | -125.10 |
| I.S.R. antes de Subs |  | 245.82  |
| I.S.R. (sp)          |  | 120.72  |

|                   |  |        |
|-------------------|--|--------|
|                   |  | .....  |
| Total Deducciones |  | 120.72 |
|                   |  |        |

|                      |  |        |
|----------------------|--|--------|
| 0.00                 |  |        |
|                      |  |        |
| I.S.R. antes de Subs |  | 307.03 |
| I.S.R. (sp)          |  | 307.03 |
|                      |  | .....  |
| Total Deducciones    |  | 307.03 |
|                      |  |        |

|                      |  |        |
|----------------------|--|--------|
| 0.00                 |  |        |
|                      |  |        |
| I.S.R. antes de Subs |  | 307.03 |
| I.S.R. (sp)          |  | 307.03 |
|                      |  | .....  |
| Total Deducciones    |  | 307.03 |
|                      |  |        |

|                      |  |         |
|----------------------|--|---------|
| 0.00                 |  |         |
|                      |  |         |
| Subs al Empleo acre  |  | -145.38 |
| I.S.R. antes de Subs |  | 197.19  |
| I.S.R. (sp)          |  | 51.82   |
|                      |  | .....   |
| Total Deducciones    |  | 51.82   |
|                      |  |         |

|                      |  |        |
|----------------------|--|--------|
| 0.00                 |  |        |
|                      |  |        |
| I.S.R. antes de Subs |  | 307.04 |
| I.S.R. (sp)          |  | 307.04 |
|                      |  | .....  |
| Total Deducciones    |  | 307.04 |
|                      |  |        |

|                      |  |        |
|----------------------|--|--------|
| 0.00                 |  |        |
|                      |  |        |
| I.S.R. antes de Subs |  | 325.63 |
| I.S.R. (sp)          |  | 325.63 |
| Cuota sindical       |  | 41.08  |
|                      |  | .....  |
| Total Deducciones    |  | 366.71 |
|                      |  |        |

|                      |  |         |
|----------------------|--|---------|
| 0.00                 |  |         |
|                      |  |         |
| Subs al Empleo acre  |  | -188.71 |
| Subsidio al Empleo ( |  | -72.33  |
| I.S.R. antes de Subs |  | 116.39  |
|                      |  | .....   |
| Total Deducciones    |  | -72.33  |
|                      |  |         |

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

|                      |  |         |
|----------------------|--|---------|
|                      |  |         |
| Subs al Empleo acre  |  | -188.71 |
| Subsidio al Empleo ( |  | -64.37  |
| I.S.R. antes de Subs |  | 124.35  |
|                      |  | .....   |
| Total Deducciones    |  | -64.37  |
|                      |  |         |

|                      |  |         |
|----------------------|--|---------|
| 0.00                 |  |         |
|                      |  |         |
| Subs al Empleo acre  |  | -188.71 |
| Subsidio al Empleo ( |  | -89.22  |
| I.S.R. antes de Subs |  | 99.50   |
|                      |  | .....   |
| Total Deducciones    |  | -89.22  |
|                      |  |         |

|                      |  |         |
|----------------------|--|---------|
| 0.00                 |  |         |
|                      |  |         |
| Subs al Empleo acre  |  | -174.78 |
| Subsidio al Empleo ( |  | -43.58  |
| I.S.R. antes de Subs |  | 131.20  |
|                      |  | .....   |
| Total Deducciones    |  | -43.58  |
|                      |  |         |

|                      |  |         |
|----------------------|--|---------|
| 0.00                 |  |         |
|                      |  |         |
| Subs al Empleo acre  |  | -188.71 |
| Subsidio al Empleo ( |  | -73.00  |

|                      |  |        |
|----------------------|--|--------|
| I.S.R. antes de Subs |  | 115.72 |
|                      |  |        |
| Total Deducciones    |  | -73.00 |
|                      |  |        |

|                      |  |        |
|----------------------|--|--------|
| 0.00                 |  |        |
|                      |  |        |
| I.S.R. antes de Subs |  | 533.20 |
| I.S.R. (sp)          |  | 533.20 |
|                      |  |        |
| Total Deducciones    |  | 533.20 |
|                      |  |        |

|                      |  |         |
|----------------------|--|---------|
| 0.00                 |  |         |
|                      |  |         |
| Subs al Empleo acre  |  | -188.71 |
| Subsidio al Empleo ( |  | -64.36  |
| I.S.R. antes de Subs |  | 124.36  |
|                      |  |         |
| Total Deducciones    |  | -64.36  |
|                      |  |         |

|                      |  |         |
|----------------------|--|---------|
| 0.00                 |  |         |
|                      |  |         |
| Subs al Empleo acre  |  | -188.71 |
| Subsidio al Empleo ( |  | -72.88  |
| I.S.R. antes de Subs |  | 115.84  |
|                      |  |         |
| Total Deducciones    |  | -72.88  |
|                      |  |         |

|                      |  |         |
|----------------------|--|---------|
| 0.00                 |  |         |
|                      |  |         |
| Subs al Empleo acre  |  | -188.71 |
| Subsidio al Empleo ( |  | -72.36  |
| I.S.R. antes de Subs |  | 116.36  |
|                      |  | .....   |
| Total Deducciones    |  | -72.36  |
|                      |  |         |

|                      |  |         |
|----------------------|--|---------|
| 0.00                 |  |         |
|                      |  |         |
| Subs al Empleo acre  |  | -188.71 |
| Subsidio al Empleo ( |  | -72.89  |
| I.S.R. antes de Subs |  | 115.83  |
|                      |  | .....   |
| Total Deducciones    |  | -72.89  |
|                      |  |         |

|                      |  |        |
|----------------------|--|--------|
| 0.00                 |  |        |
|                      |  |        |
| I.S.R. antes de Subs |  | 325.63 |
| I.S.R. (sp)          |  | 325.63 |
| Cuota sindical       |  | 41.08  |
|                      |  | .....  |
| Total Deducciones    |  | 366.71 |
|                      |  |        |

|                      |  |         |
|----------------------|--|---------|
| 0.00                 |  |         |
|                      |  |         |
| Subs al Empleo acre  |  | -107.37 |
| I.S.R. antes de Subs |  | 266.20  |
| I.S.R. (sp)          |  | 158.83  |
|                      |  | .....   |
| Total Deducciones    |  | 158.83  |
|                      |  |         |

|                      |  |        |
|----------------------|--|--------|
| 0.00                 |  |        |
|                      |  |        |
| I.S.R. antes de Subs |  | 655.53 |
| I.S.R. (sp)          |  | 655.53 |
|                      |  | .....  |
| Total Deducciones    |  | 655.53 |
|                      |  |        |

|                      |  |        |
|----------------------|--|--------|
| 0.00                 |  |        |
|                      |  |        |
| I.S.R. antes de Subs |  | 324.89 |
| I.S.R. (sp)          |  | 324.89 |
|                      |  | .....  |
| Total Deducciones    |  | 324.89 |
|                      |  |        |

|                      |  |        |
|----------------------|--|--------|
| 0.00                 |  |        |
|                      |  |        |
| I.S.R. antes de Subs |  | 360.96 |



|                   |  |        |
|-------------------|--|--------|
| I.S.R. (sp)       |  | 360.96 |
|                   |  |        |
| Total Deducciones |  | 360.96 |
|                   |  |        |

|                      |  |         |
|----------------------|--|---------|
| 0.00                 |  |         |
|                      |  |         |
| Subs al Empleo acre  |  | -125.10 |
| I.S.R. antes de Subs |  | 245.82  |
| I.S.R. (sp)          |  | 120.72  |
|                      |  |         |
| Total Deducciones    |  | 120.72  |
|                      |  |         |

|                      |  |         |
|----------------------|--|---------|
| 0.00                 |  |         |
|                      |  |         |
| Subs al Empleo acre  |  | -145.38 |
| I.S.R. antes de Subs |  | 200.92  |
| I.S.R. (sp)          |  | 55.54   |
|                      |  |         |
| Total Deducciones    |  | 55.54   |
|                      |  |         |

|                      |  |         |
|----------------------|--|---------|
| 0.00                 |  |         |
|                      |  |         |
| Subs al Empleo acre  |  | -188.71 |
| Subsidio al Empleo ( |  | -89.01  |
| I.S.R. antes de Subs |  | 99.70   |
|                      |  |         |
| Total Deducciones    |  | -89.01  |
|                      |  |         |

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|                      |  |         |
|----------------------|--|---------|
| 0.00                 |  |         |
|                      |  |         |
| Subs al Empleo acre  |  | -200.63 |
| Subsidio al Empleo ( |  | -105.39 |
| I.S.R. antes de Subs |  | 95.24   |
|                      |  | .....   |
| Total Deducciones    |  | -105.39 |
|                      |  |         |

|                      |  |         |
|----------------------|--|---------|
| 0.00                 |  |         |
|                      |  |         |
| Subs al Empleo acre  |  | -188.71 |
| Subsidio al Empleo ( |  | -89.01  |
| I.S.R. antes de Subs |  | 99.70   |
|                      |  | .....   |
| Total Deducciones    |  | -89.01  |
|                      |  |         |

|                      |  |         |
|----------------------|--|---------|
| 0.00                 |  |         |
|                      |  |         |
| Subs al Empleo acre  |  | -125.10 |
| I.S.R. antes de Subs |  | 245.82  |
| I.S.R. (sp)          |  | 120.72  |
|                      |  | .....   |
| Total Deducciones    |  | 120.72  |
|                      |  |         |

|                          |  |               |
|--------------------------|--|---------------|
| 0.00                     |  |               |
|                          |  |               |
| Subs al Empleo acre      |  | -188.71       |
| Subsidio al Empleo (     |  | -89.12        |
| I.S.R. antes de Subs     |  | 99.59         |
|                          |  | .....         |
| <b>Total Deducciones</b> |  | <b>-89.12</b> |
|                          |  |               |

|                          |  |               |
|--------------------------|--|---------------|
| 0.00                     |  |               |
|                          |  |               |
| Subs al Empleo acre      |  | -125.10       |
| I.S.R. antes de Subs     |  | 245.82        |
| I.S.R. (sp)              |  | 120.72        |
|                          |  | .....         |
| <b>Total Deducciones</b> |  | <b>120.72</b> |
|                          |  |               |

|                          |  |               |
|--------------------------|--|---------------|
| 0.00                     |  |               |
|                          |  |               |
| I.S.R. antes de Subs     |  | 324.89        |
| I.S.R. (sp)              |  | 324.89        |
|                          |  | .....         |
| <b>Total Deducciones</b> |  | <b>324.89</b> |
|                          |  |               |

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

|                      |  |         |
|----------------------|--|---------|
|                      |  |         |
| Subs al Empleo acre  |  | -188.71 |
| Subsidio al Empleo ( |  | -89.19  |
| I.S.R. antes de Subs |  | 99.52   |
|                      |  | .....   |
| Total Deducciones    |  | -89.19  |
|                      |  |         |

|                      |  |         |
|----------------------|--|---------|
| 0.00                 |  |         |
|                      |  |         |
| Subs al Empleo acre  |  | -145.38 |
| I.S.R. antes de Subs |  | 209.94  |
| I.S.R. (sp)          |  | 64.56   |
|                      |  | .....   |
| Total Deducciones    |  | 64.56   |
|                      |  |         |

|                      |  |         |
|----------------------|--|---------|
| 0.00                 |  |         |
|                      |  |         |
| Subs al Empleo acre  |  | -145.38 |
| I.S.R. antes de Subs |  | 184.64  |
| I.S.R. (sp)          |  | 39.26   |
|                      |  | .....   |
| Total Deducciones    |  | 39.26   |
|                      |  |         |

|                      |  |         |
|----------------------|--|---------|
| 0.00                 |  |         |
|                      |  |         |
| Subs al Empleo acre  |  | -125.10 |
| I.S.R. antes de Subs |  | 245.82  |

|                   |  |        |
|-------------------|--|--------|
| I.S.R. (sp)       |  | 120.72 |
|                   |  |        |
| Total Deducciones |  | 120.72 |
|                   |  |        |

|                      |  |         |
|----------------------|--|---------|
| 0.00                 |  |         |
|                      |  |         |
| Subs al Empleo acre  |  | -188.71 |
| Subsidio al Empleo ( |  | -63.30  |
| I.S.R. antes de Subs |  | 125.41  |
|                      |  |         |
| Total Deducciones    |  | -63.30  |
|                      |  |         |

|                      |  |         |
|----------------------|--|---------|
| 0.00                 |  |         |
|                      |  |         |
| Subs al Empleo acre  |  | -145.38 |
| I.S.R. antes de Subs |  | 172.87  |
| I.S.R. (sp)          |  | 27.49   |
|                      |  |         |
| Total Deducciones    |  | 27.49   |
|                      |  |         |

|                      |  |         |
|----------------------|--|---------|
| 0.00                 |  |         |
|                      |  |         |
| Subs al Empleo acre  |  | -145.38 |
| I.S.R. antes de Subs |  | 172.87  |
| I.S.R. (sp)          |  | 27.49   |
|                      |  |         |
| Total Deducciones    |  | 27.49   |
|                      |  |         |

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|                      |  |         |
|----------------------|--|---------|
| 0.00                 |  |         |
|                      |  |         |
| Subs al Empleo acre  |  | -188.71 |
| Subsidio al Empleo ( |  | -63.30  |
| I.S.R. antes de Subs |  | 125.41  |
|                      |  | .....   |
| Total Deducciones    |  | -63.30  |
|                      |  |         |

|                      |  |         |
|----------------------|--|---------|
| 0.00                 |  |         |
|                      |  |         |
| Subs al Empleo acre  |  | -145.38 |
| I.S.R. antes de Subs |  | 172.87  |
| I.S.R. (sp)          |  | 27.49   |
|                      |  | .....   |
| Total Deducciones    |  | 27.49   |
|                      |  |         |

|                      |  |        |
|----------------------|--|--------|
| 0.00                 |  |        |
|                      |  |        |
| I.S.R. antes de Subs |  | 325.64 |
| I.S.R. (sp)          |  | 325.64 |
|                      |  | .....  |
| Total Deducciones    |  | 325.64 |
|                      |  |        |

|                      |  |         |
|----------------------|--|---------|
| 0.00                 |  |         |
|                      |  |         |
| Subs al Empleo acre  |  | -125.10 |
| I.S.R. antes de Subs |  | 245.82  |
| I.S.R. (sp)          |  | 120.72  |
|                      |  | .....   |
| Total Deducciones    |  | 120.72  |
|                      |  |         |

|                      |  |        |
|----------------------|--|--------|
| 0.00                 |  |        |
|                      |  |        |
| I.S.R. antes de Subs |  | 338.44 |
| I.S.R. (sp)          |  | 338.44 |
|                      |  | .....  |
| Total Deducciones    |  | 338.44 |
|                      |  |        |

|                      |  |         |
|----------------------|--|---------|
| 0.00                 |  |         |
|                      |  |         |
| Subs al Empleo acre  |  | -188.71 |
| Subsidio al Empleo ( |  | -89.01  |
| I.S.R. antes de Subs |  | 99.71   |
|                      |  | .....   |
| Total Deducciones    |  | -89.01  |
|                      |  |         |

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

|                      |  |         |
|----------------------|--|---------|
| Subs al Empleo acre  |  | -107.37 |
| I.S.R. antes de Subs |  | 266.12  |
| I.S.R. (sp)          |  | 158.75  |
|                      |  | .....   |
| Total Deducciones    |  | 158.75  |
|                      |  |         |

|                      |  |         |
|----------------------|--|---------|
| 0.00                 |  |         |
|                      |  |         |
| Subs al Empleo acre  |  | -188.71 |
| Subsidio al Empleo ( |  | -89.19  |
| I.S.R. antes de Subs |  | 99.52   |
|                      |  | .....   |
| Total Deducciones    |  | -89.19  |
|                      |  |         |

|                      |  |        |
|----------------------|--|--------|
| 0.00                 |  |        |
|                      |  |        |
| I.S.R. antes de Subs |  | 324.89 |
| I.S.R. (sp)          |  | 324.89 |
|                      |  | .....  |
| Total Deducciones    |  | 324.89 |
|                      |  |        |

|                      |  |         |
|----------------------|--|---------|
| 0.00                 |  |         |
|                      |  |         |
| Subs al Empleo acre  |  | -125.10 |
| I.S.R. antes de Subs |  | 245.82  |
| I.S.R. (sp)          |  | 120.72  |
|                      |  | .....   |
|                      |  |         |



|                   |  |        |
|-------------------|--|--------|
| Total Deducciones |  | 120.72 |
|                   |  |        |

|                      |  |         |
|----------------------|--|---------|
| 0.00                 |  |         |
|                      |  |         |
| Subs al Empleo acre  |  | -145.38 |
| I.S.R. antes de Subs |  | 172.18  |
| I.S.R. (sp)          |  | 26.80   |
|                      |  | .....   |
| Total Deducciones    |  | 26.80   |
|                      |  |         |

|                      |  |         |
|----------------------|--|---------|
| 0.00                 |  |         |
|                      |  |         |
| Subs al Empleo acre  |  | -188.71 |
| Subsidio al Empleo ( |  | -89.12  |
| I.S.R. antes de Subs |  | 99.59   |
|                      |  | .....   |
| Total Deducciones    |  | -89.12  |
|                      |  |         |

|                      |  |         |
|----------------------|--|---------|
| 0.00                 |  |         |
|                      |  |         |
| Subs al Empleo acre  |  | -188.71 |
| Subsidio al Empleo ( |  | -89.12  |
| I.S.R. antes de Subs |  | 99.59   |
|                      |  | .....   |
| Total Deducciones    |  | -89.12  |
|                      |  |         |

|                      |  |         |
|----------------------|--|---------|
| 0.00                 |  |         |
|                      |  |         |
| Subs al Empleo acre  |  | -188.71 |
| Subsidio al Empleo ( |  | -72.33  |
| I.S.R. antes de Subs |  | 116.39  |
|                      |  | .....   |
| Total Deducciones    |  | -72.33  |
|                      |  |         |

|                      |  |         |
|----------------------|--|---------|
| 0.00                 |  |         |
|                      |  |         |
| Subs al Empleo acre  |  | -188.71 |
| Subsidio al Empleo ( |  | -68.15  |
| I.S.R. antes de Subs |  | 120.57  |
|                      |  | .....   |
| Total Deducciones    |  | -68.15  |
|                      |  |         |

|                      |  |         |
|----------------------|--|---------|
| 0.00                 |  |         |
|                      |  |         |
| Subs al Empleo acre  |  | -174.78 |
| Subsidio al Empleo ( |  | -40.82  |
| I.S.R. antes de Subs |  | 133.97  |
|                      |  | .....   |
| Total Deducciones    |  | -40.82  |
|                      |  |         |

|                      |  |         |
|----------------------|--|---------|
| 0.00                 |  |         |
|                      |  |         |
| Subs al Empleo acre  |  | -125.10 |
| I.S.R. antes de Subs |  | 217.42  |
| I.S.R. (sp)          |  | 92.32   |
|                      |  | .....   |
| Total Deducciones    |  | 92.32   |
|                      |  |         |

|                      |  |         |
|----------------------|--|---------|
| 0.00                 |  |         |
|                      |  |         |
| Subs al Empleo acre  |  | -188.71 |
| Subsidio al Empleo ( |  | -72.33  |
| I.S.R. antes de Subs |  | 116.38  |
|                      |  | .....   |
| Total Deducciones    |  | -72.33  |
|                      |  |         |

|                      |  |         |
|----------------------|--|---------|
| 0.00                 |  |         |
|                      |  |         |
| Subs al Empleo acre  |  | -188.71 |
| Subsidio al Empleo ( |  | -89.23  |
| I.S.R. antes de Subs |  | 99.49   |
|                      |  | .....   |
| Total Deducciones    |  | -89.23  |
|                      |  |         |

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

|                      |  |         |
|----------------------|--|---------|
| Subs al Empleo acre  |  | -188.71 |
| Subsidio al Empleo ( |  | -89.12  |
| I.S.R. antes de Subs |  | 99.59   |
|                      |  | .....   |
| Total Deducciones    |  | -89.12  |
|                      |  |         |

|                      |  |         |
|----------------------|--|---------|
| 0.00                 |  |         |
|                      |  |         |
| Subs al Empleo acre  |  | -174.78 |
| Subsidio al Empleo ( |  | -40.82  |
| I.S.R. antes de Subs |  | 133.96  |
|                      |  | .....   |
| Total Deducciones    |  | -40.82  |
|                      |  |         |

|                      |  |         |
|----------------------|--|---------|
| 0.00                 |  |         |
|                      |  |         |
| Subs al Empleo acre  |  | -188.71 |
| Subsidio al Empleo ( |  | -89.22  |
| I.S.R. antes de Subs |  | 99.49   |
|                      |  | .....   |
| Total Deducciones    |  | -89.22  |
|                      |  |         |

|                      |  |         |
|----------------------|--|---------|
| 0.00                 |  |         |
|                      |  |         |
| Subs al Empleo acre  |  | -188.71 |
| Subsidio al Empleo ( |  | -72.34  |
| I.S.R. antes de Subs |  | 116.38  |

|                   |  |        |
|-------------------|--|--------|
|                   |  | .....  |
| Total Deducciones |  | -72.34 |
|                   |  |        |

|                      |  |         |
|----------------------|--|---------|
| 0.00                 |  |         |
|                      |  |         |
| Subs al Empleo acre  |  | -188.71 |
| Subsidio al Empleo ( |  | -72.33  |
| I.S.R. antes de Subs |  | 116.39  |
|                      |  | .....   |
| Total Deducciones    |  | -72.33  |
|                      |  |         |

|                      |  |         |
|----------------------|--|---------|
| 0.00                 |  |         |
|                      |  |         |
| Subs al Empleo acre  |  | -125.10 |
| I.S.R. antes de Subs |  | 231.49  |
| I.S.R. (sp)          |  | 106.39  |
|                      |  | .....   |
| Total Deducciones    |  | 106.39  |
|                      |  |         |

|                      |  |         |
|----------------------|--|---------|
| 0.00                 |  |         |
|                      |  |         |
| Subs al Empleo acre  |  | -125.10 |
| I.S.R. antes de Subs |  | 245.82  |
| I.S.R. (sp)          |  | 120.72  |
|                      |  | .....   |
| Total Deducciones    |  | 120.72  |
|                      |  |         |

|                      |  |         |
|----------------------|--|---------|
| 0.00                 |  |         |
|                      |  |         |
| Subs al Empleo acre  |  | -145.38 |
| I.S.R. antes de Subs |  | 184.67  |
| I.S.R. (sp)          |  | 39.29   |
|                      |  | .....   |
| Total Deducciones    |  | 39.29   |
|                      |  |         |

|                      |  |         |
|----------------------|--|---------|
| 0.00                 |  |         |
|                      |  |         |
| Subs al Empleo acre  |  | -188.71 |
| Subsidio al Empleo ( |  | -63.30  |
| I.S.R. antes de Subs |  | 125.41  |
|                      |  | .....   |
| Total Deducciones    |  | -63.30  |
|                      |  |         |

|                      |  |         |
|----------------------|--|---------|
| 0.00                 |  |         |
|                      |  |         |
| Subs al Empleo acre  |  | -188.71 |
| Subsidio al Empleo ( |  | -72.89  |
| I.S.R. antes de Subs |  | 115.83  |
|                      |  | .....   |
| Total Deducciones    |  | -72.89  |
|                      |  |         |

|                      |  |         |
|----------------------|--|---------|
| 0.00                 |  |         |
|                      |  |         |
| Subs al Empleo acre  |  | -188.71 |
| Subsidio al Empleo ( |  | -72.33  |
| I.S.R. antes de Subs |  | 116.39  |
|                      |  | .....   |
| Total Deducciones    |  | -72.33  |
|                      |  |         |

|                      |  |         |
|----------------------|--|---------|
| 0.00                 |  |         |
|                      |  |         |
| Subs al Empleo acre  |  | -188.71 |
| Subsidio al Empleo ( |  | -89.12  |
| I.S.R. antes de Subs |  | 99.59   |
|                      |  | .....   |
| Total Deducciones    |  | -89.12  |
|                      |  |         |

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| Deducción                      |  | Importe  |
|--------------------------------|--|----------|
|                                |  |          |
| Subs al Empleo acreditado      |  | -9681.11 |
| Subsidio al Empleo (sp)        |  | -2574.08 |
| I.S.R. antes de Subs al Empleo |  | 14563.75 |
| I.S.R. (sp)                    |  | 7456.56  |
| Cuota sindical                 |  | 175.93   |
| Préstamo FONACOT               |  | 585.53   |
|                                |  | .....    |
| Total Deducciones              |  | 5643.94  |
|                                |  |          |
|                                |  |          |

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

|                           |  |                |
|---------------------------|--|----------------|
| '2% Fondo retiro SAR (8)  |  | 3547.91        |
| '2% Impuesto estatal      |  | 3880.35        |
| Riesgo de trabajo (9)     |  | 10643.81       |
| Infonavit empresa         |  | 8869.86        |
| Guarderia I.M.S.S. (7)    |  | 1773.97        |
|                           |  |                |
| <b>Total Obligaciones</b> |  | <b>28715.9</b> |

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

|                          |  |               |
|--------------------------|--|---------------|
| 0.00                     |  |               |
|                          |  |               |
| Subs al Empleo acre      |  | -125.10       |
| I.S.R. antes de Subs     |  | 260.03        |
| I.S.R. (sp)              |  | 134.93        |
|                          |  |               |
| <b>Total Deducciones</b> |  | <b>134.93</b> |
|                          |  |               |



|                      |  |         |
|----------------------|--|---------|
| 0.00                 |  |         |
|                      |  |         |
| Subs al Empleo acre  |  | -145.38 |
| I.S.R. antes de Subs |  | 193.28  |
| I.S.R. (sp)          |  | 47.91   |
|                      |  | .....   |
| Total Deducciones    |  | 47.91   |
|                      |  |         |

|                      |  |         |
|----------------------|--|---------|
| 0.00                 |  |         |
|                      |  |         |
| Subs al Empleo acre  |  | -125.10 |
| I.S.R. antes de Subs |  | 220.12  |
| I.S.R. (sp)          |  | 95.02   |
|                      |  | .....   |
| Total Deducciones    |  | 95.02   |
|                      |  |         |

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| Deducción                      |  | Importe |
|--------------------------------|--|---------|
|                                |  |         |
| Subs al Empleo acreditado      |  | -395.58 |
| I.S.R. antes de Subs al Empleo |  | 673.43  |
| I.S.R. (sp)                    |  | 277.86  |
|                                |  | .....   |
| Total Deducciones              |  | 277.86  |
|                                |  |         |
|                                |  |         |

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

|                           |  |               |
|---------------------------|--|---------------|
| '2% Fondo retiro SAR (8)  |  | 75.96         |
| '2% Impuesto estatal      |  | 78.50         |
| Riesgo de trabajo (9)     |  | 227.88        |
| Infonavit empresa         |  | 189.90        |
| Guarderia I.M.S.S. (7)    |  | 37.98         |
|                           |  | .....         |
| <b>Total Obligaciones</b> |  | <b>610.22</b> |

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

|                          |  |               |
|--------------------------|--|---------------|
| 0.00                     |  |               |
|                          |  |               |
| I.S.R. antes de Subs     |  | 449.92        |
| I.S.R. (sp)              |  | 449.92        |
|                          |  | .....         |
| <b>Total Deducciones</b> |  | <b>449.92</b> |
|                          |  |               |

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

|                      |  |         |
|----------------------|--|---------|
| I.S.R. antes de Subs |  | 434.56  |
| I.S.R. (sp)          |  | 434.56  |
| Préstamo FONACOT     |  | 667.88  |
|                      |  | .....   |
| Total Deducciones    |  | 1102.44 |
|                      |  |         |

|                      |  |        |
|----------------------|--|--------|
| 0.00                 |  |        |
|                      |  |        |
| I.S.R. antes de Subs |  | 434.56 |
| I.S.R. (sp)          |  | 434.56 |
|                      |  | .....  |
| Total Deducciones    |  | 434.56 |
|                      |  |        |

|                      |  |        |
|----------------------|--|--------|
| 0.00                 |  |        |
|                      |  |        |
| I.S.R. antes de Subs |  | 408.45 |
| I.S.R. (sp)          |  | 408.45 |
|                      |  | .....  |
| Total Deducciones    |  | 408.45 |
|                      |  |        |

|                      |  |        |
|----------------------|--|--------|
| 0.00                 |  |        |
|                      |  |        |
| I.S.R. antes de Subs |  | 408.45 |
| I.S.R. (sp)          |  | 408.45 |
|                      |  | .....  |
| Total Deducciones    |  | 408.45 |
|                      |  |        |

|                          |  |               |
|--------------------------|--|---------------|
| 0.00                     |  |               |
| I.S.R. antes de Subs     |  | 408.45        |
| I.S.R. (sp)              |  | 408.45        |
| Préstamo FONACOT         |  | 559.73        |
|                          |  | .....         |
| <b>Total Deducciones</b> |  | <b>968.18</b> |
|                          |  |               |

|                          |  |               |
|--------------------------|--|---------------|
| 0.00                     |  |               |
| I.S.R. antes de Subs     |  | 449.92        |
| I.S.R. (sp)              |  | 449.92        |
|                          |  | .....         |
| <b>Total Deducciones</b> |  | <b>449.92</b> |
|                          |  |               |

|                          |  |               |
|--------------------------|--|---------------|
| 0.00                     |  |               |
| I.S.R. antes de Subs     |  | 408.45        |
| I.S.R. (sp)              |  | 408.45        |
|                          |  | .....         |
| <b>Total Deducciones</b> |  | <b>408.45</b> |
|                          |  |               |

|                      |  |         |
|----------------------|--|---------|
| 0.00                 |  |         |
| I.S.R. antes de Subs |  | 1312.81 |
| I.S.R. (sp)          |  | 1312.81 |
|                      |  | .....   |
| Total Deducciones    |  | 1312.81 |
|                      |  |         |

|                      |  |        |
|----------------------|--|--------|
| 0.00                 |  |        |
| I.S.R. antes de Subs |  | 408.45 |
| I.S.R. (sp)          |  | 408.45 |
|                      |  | .....  |
| Total Deducciones    |  | 408.45 |
|                      |  |        |

|                      |  |         |
|----------------------|--|---------|
| 0.00                 |  |         |
| I.S.R. antes de Subs |  | 408.45  |
| I.S.R. (sp)          |  | 408.45  |
| Préstamo FONACOT     |  | 898.78  |
|                      |  | .....   |
| Total Deducciones    |  | 1307.23 |
|                      |  |         |

|                      |  |        |
|----------------------|--|--------|
| 0.00                 |  |        |
| I.S.R. antes de Subs |  | 408.45 |
| I.S.R. (sp)          |  | 408.45 |
|                      |  | .....  |
|                      |  |        |

|                   |  |        |
|-------------------|--|--------|
| Total Deducciones |  | 408.45 |
|                   |  |        |

|                      |  |        |
|----------------------|--|--------|
| 0.00                 |  |        |
|                      |  |        |
| I.S.R. antes de Subs |  | 408.45 |
| I.S.R. (sp)          |  | 408.45 |
|                      |  | .....  |
| Total Deducciones    |  | 408.45 |
|                      |  |        |

|                      |  |        |
|----------------------|--|--------|
| 0.00                 |  |        |
|                      |  |        |
| I.S.R. antes de Subs |  | 408.45 |
| I.S.R. (sp)          |  | 408.45 |
|                      |  | .....  |
| Total Deducciones    |  | 408.45 |
|                      |  |        |

|                      |  |        |
|----------------------|--|--------|
| 0.00                 |  |        |
|                      |  |        |
| I.S.R. antes de Subs |  | 408.45 |
| I.S.R. (sp)          |  | 408.45 |
|                      |  | .....  |
| Total Deducciones    |  | 408.45 |
|                      |  |        |

|                      |  |        |
|----------------------|--|--------|
| 0.00                 |  |        |
|                      |  |        |
| I.S.R. antes de Subs |  | 408.45 |
| I.S.R. (sp)          |  | 408.45 |
|                      |  | .....  |
| Total Deducciones    |  | 408.45 |
|                      |  |        |

|                      |  |        |
|----------------------|--|--------|
| 0.00                 |  |        |
|                      |  |        |
| I.S.R. antes de Subs |  | 405.24 |
| I.S.R. (sp)          |  | 405.24 |
|                      |  | .....  |
| Total Deducciones    |  | 405.24 |
|                      |  |        |

|                      |  |        |
|----------------------|--|--------|
| 0.00                 |  |        |
|                      |  |        |
| I.S.R. antes de Subs |  | 338.49 |
| I.S.R. (sp)          |  | 338.49 |
|                      |  | .....  |
| Total Deducciones    |  | 338.49 |
|                      |  |        |

|                      |  |        |
|----------------------|--|--------|
| 0.00                 |  |        |
|                      |  |        |
| I.S.R. antes de Subs |  | 694.56 |
| I.S.R. (sp)          |  | 694.56 |
|                      |  | .....  |
|                      |  |        |

|                   |  |        |
|-------------------|--|--------|
| Total Deducciones |  | 694.56 |
|                   |  |        |

|                      |  |        |
|----------------------|--|--------|
| 0.00                 |  |        |
|                      |  |        |
| I.S.R. antes de Subs |  | 408.45 |
| I.S.R. (sp)          |  | 408.45 |
| Préstamo FONACOT     |  | 329.09 |
|                      |  | .....  |
| Total Deducciones    |  | 737.54 |
|                      |  |        |

|                      |  |        |
|----------------------|--|--------|
| 0.00                 |  |        |
|                      |  |        |
| I.S.R. antes de Subs |  | 408.45 |
| I.S.R. (sp)          |  | 408.45 |
| Préstamo FONACOT     |  | 863.95 |
|                      |  | .....  |
| Total Deducciones    |  | 1272.4 |
|                      |  |        |

|                      |  |        |
|----------------------|--|--------|
| 0.00                 |  |        |
|                      |  |        |
| I.S.R. antes de Subs |  | 493.16 |
| I.S.R. (sp)          |  | 493.16 |
|                      |  | .....  |
| Total Deducciones    |  | 493.16 |
|                      |  |        |



|                      |  |        |
|----------------------|--|--------|
| 0.00                 |  |        |
|                      |  |        |
| I.S.R. antes de Subs |  | 408.45 |
| I.S.R. (sp)          |  | 408.45 |
|                      |  | .....  |
| Total Deducciones    |  | 408.45 |
|                      |  |        |

|                      |  |         |
|----------------------|--|---------|
| 0.00                 |  |         |
|                      |  |         |
| I.S.R. antes de Subs |  | 460.51  |
| I.S.R. (sp)          |  | 460.51  |
| Préstamo FONACOT     |  | 898.78  |
|                      |  | .....   |
| Total Deducciones    |  | 1359.29 |
|                      |  |         |

|                      |  |        |
|----------------------|--|--------|
| 0.00                 |  |        |
|                      |  |        |
| I.S.R. antes de Subs |  | 408.45 |
| I.S.R. (sp)          |  | 408.45 |
|                      |  | .....  |
| Total Deducciones    |  | 408.45 |
|                      |  |        |

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

|                      |  |        |
|----------------------|--|--------|
| I.S.R. antes de Subs |  | 408.45 |
| I.S.R. (sp)          |  | 408.45 |
|                      |  | .....  |
| Total Deducciones    |  | 408.45 |
|                      |  |        |

|                      |  |        |
|----------------------|--|--------|
| 0.00                 |  |        |
|                      |  |        |
| I.S.R. antes de Subs |  | 408.44 |
| I.S.R. (sp)          |  | 408.44 |
|                      |  | .....  |
| Total Deducciones    |  | 408.44 |
|                      |  |        |

|                      |  |        |
|----------------------|--|--------|
| 0.00                 |  |        |
|                      |  |        |
| I.S.R. antes de Subs |  | 694.56 |
| I.S.R. (sp)          |  | 694.56 |
|                      |  | .....  |
| Total Deducciones    |  | 694.56 |
|                      |  |        |

|                      |  |        |
|----------------------|--|--------|
| 0.00                 |  |        |
|                      |  |        |
| I.S.R. antes de Subs |  | 408.44 |
| I.S.R. (sp)          |  | 408.44 |
|                      |  | .....  |
| Total Deducciones    |  | 408.44 |
|                      |  |        |

|                      |  |        |
|----------------------|--|--------|
| 0.00                 |  |        |
|                      |  |        |
| I.S.R. antes de Subs |  | 408.44 |
| I.S.R. (sp)          |  | 408.44 |
|                      |  | .....  |
| Total Deducciones    |  | 408.44 |
|                      |  |        |

|                      |  |        |
|----------------------|--|--------|
| 0.00                 |  |        |
|                      |  |        |
| I.S.R. antes de Subs |  | 408.44 |
| I.S.R. (sp)          |  | 408.44 |
|                      |  | .....  |
| Total Deducciones    |  | 408.44 |
|                      |  |        |

|                      |  |         |
|----------------------|--|---------|
| 0.00                 |  |         |
|                      |  |         |
| Subs al Empleo acre  |  | -145.38 |
| I.S.R. antes de Subs |  | 184.64  |
| I.S.R. (sp)          |  | 39.27   |
|                      |  | .....   |
| Total Deducciones    |  | 39.27   |
|                      |  |         |

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

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|----------------------|--|---------|
|                      |  |         |
| Subs al Empleo acre  |  | -145.38 |
| I.S.R. antes de Subs |  | 184.64  |
| I.S.R. (sp)          |  | 39.26   |
|                      |  | .....   |
| Total Deducciones    |  | 39.26   |
|                      |  |         |

|                      |  |         |
|----------------------|--|---------|
| 0.00                 |  |         |
|                      |  |         |
| Subs al Empleo acre  |  | -145.38 |
| I.S.R. antes de Subs |  | 184.64  |
| I.S.R. (sp)          |  | 39.26   |
|                      |  | .....   |
| Total Deducciones    |  | 39.26   |
|                      |  |         |

|                      |  |         |
|----------------------|--|---------|
| 0.00                 |  |         |
|                      |  |         |
| Subs al Empleo acre  |  | -145.38 |
| I.S.R. antes de Subs |  | 184.64  |
| I.S.R. (sp)          |  | 39.26   |
|                      |  | .....   |
| Total Deducciones    |  | 39.26   |
|                      |  |         |

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| Deducción                      |  | Importe  |
|--------------------------------|--|----------|
|                                |  |          |
| Subs al Empleo acreditado      |  | -581.52  |
| I.S.R. antes de Subs al Empleo |  | 15075.81 |

|                   |  |          |
|-------------------|--|----------|
| I.S.R. (sp)       |  | 14494.3  |
| Préstamo FONACOT  |  | 4218.21  |
|                   |  | .....    |
| Total Deducciones |  | 18712.51 |
|                   |  |          |
|                   |  |          |

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

|                          |  |         |
|--------------------------|--|---------|
| '2% Fondo retiro SAR (8) |  | 1219.9  |
| '2% Impuesto estatal     |  | 1135.24 |
| Riesgo de trabajo (9)    |  | 3659.64 |
| Infonavit empresa        |  | 3049.73 |
| Guardería I.M.S.S. (7)   |  | 609.93  |
|                          |  | .....   |
| Total Obligaciones       |  | 9674.44 |

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

|                      |  |        |
|----------------------|--|--------|
| 0.00                 |  |        |
|                      |  |        |
| I.S.R. antes de Subs |  | 290.87 |

|                   |  |        |
|-------------------|--|--------|
| I.S.R. (sp)       |  | 290.87 |
| Cuota sindical    |  | 37.89  |
|                   |  | .....  |
| Total Deducciones |  | 328.76 |
|                   |  |        |

|                      |  |         |
|----------------------|--|---------|
| 0.00                 |  |         |
|                      |  |         |
| I.S.R. antes de Subs |  | 291.59  |
| I.S.R. (sp)          |  | 291.59  |
| Cuota sindical       |  | 37.95   |
| Préstamo FONACOT     |  | 725.50  |
|                      |  | .....   |
| Total Deducciones    |  | 1055.04 |
|                      |  |         |

|                      |  |        |
|----------------------|--|--------|
| 0.00                 |  |        |
|                      |  |        |
| I.S.R. antes de Subs |  | 291.59 |
| I.S.R. (sp)          |  | 291.59 |
| Cuota sindical       |  | 37.95  |
|                      |  | .....  |
| Total Deducciones    |  | 329.54 |
|                      |  |        |

|                      |  |        |
|----------------------|--|--------|
| 0.00                 |  |        |
|                      |  |        |
| I.S.R. antes de Subs |  | 291.59 |
| I.S.R. (sp)          |  | 291.59 |
| Préstamo FONACOT     |  | 407.91 |

|                   |  |        |
|-------------------|--|--------|
|                   |  | .....  |
| Total Deducciones |  | 699.50 |
|                   |  |        |

|                      |  |        |
|----------------------|--|--------|
| 0.00                 |  |        |
|                      |  |        |
| I.S.R. antes de Subs |  | 291.59 |
| I.S.R. (sp)          |  | 291.59 |
|                      |  | .....  |
| Total Deducciones    |  | 291.59 |
|                      |  |        |

|                      |  |         |
|----------------------|--|---------|
| 0.00                 |  |         |
|                      |  |         |
|                      |  |         |
| Subs al Empleo acre  |  | -200.83 |
| Subsidio al Empleo ( |  | -165.04 |
| I.S.R. antes de Subs |  | 35.79   |
|                      |  | .....   |
| Total Deducciones    |  | -165.04 |
|                      |  |         |

|                      |  |        |
|----------------------|--|--------|
| 0.00                 |  |        |
|                      |  |        |
| I.S.R. antes de Subs |  | 291.59 |
| I.S.R. (sp)          |  | 291.59 |
| Préstamo FONACOT     |  | 671.25 |
|                      |  | .....  |
| Total Deducciones    |  | 962.84 |
|                      |  |        |

|                      |  |        |
|----------------------|--|--------|
| 0.00                 |  |        |
|                      |  |        |
| I.S.R. antes de Subs |  | 291.59 |
| I.S.R. (sp)          |  | 291.59 |
|                      |  | .....  |
| Total Deducciones    |  | 291.59 |
|                      |  |        |

|                      |  |        |
|----------------------|--|--------|
| 0.00                 |  |        |
|                      |  |        |
| I.S.R. antes de Subs |  | 291.59 |
| I.S.R. (sp)          |  | 291.59 |
|                      |  | .....  |
| Total Deducciones    |  | 291.59 |
|                      |  |        |

|                      |  |        |
|----------------------|--|--------|
| 0.00                 |  |        |
|                      |  |        |
| I.S.R. antes de Subs |  | 291.59 |
| I.S.R. (sp)          |  | 291.59 |
|                      |  | .....  |
| Total Deducciones    |  | 291.59 |
|                      |  |        |

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



|                      |  |        |
|----------------------|--|--------|
|                      |  |        |
| I.S.R. antes de Subs |  | 291.59 |
| I.S.R. (sp)          |  | 291.59 |
|                      |  | .....  |
| Total Deducciones    |  | 291.59 |
|                      |  |        |

|                      |  |         |
|----------------------|--|---------|
| 0.00                 |  |         |
|                      |  |         |
| I.S.R. antes de Subs |  | 1011.87 |
| I.S.R. (sp)          |  | 1011.87 |
|                      |  | .....   |
| Total Deducciones    |  | 1011.87 |
|                      |  |         |

|                      |  |        |
|----------------------|--|--------|
| 0.00                 |  |        |
|                      |  |        |
| I.S.R. antes de Subs |  | 291.61 |
| I.S.R. (sp)          |  | 291.61 |
|                      |  | .....  |
| Total Deducciones    |  | 291.61 |
|                      |  |        |

|                      |  |        |
|----------------------|--|--------|
| 0.00                 |  |        |
|                      |  |        |
| I.S.R. antes de Subs |  | 291.61 |
| I.S.R. (sp)          |  | 291.61 |
|                      |  | .....  |
| Total Deducciones    |  | 291.61 |
|                      |  |        |

|                      |  |        |
|----------------------|--|--------|
| 0.00                 |  |        |
|                      |  |        |
| I.S.R. antes de Subs |  | 291.61 |
| I.S.R. (sp)          |  | 291.61 |
|                      |  | .....  |
| Total Deducciones    |  | 291.61 |
|                      |  |        |

|                      |  |        |
|----------------------|--|--------|
| 0.00                 |  |        |
|                      |  |        |
| I.S.R. antes de Subs |  | 291.59 |
| I.S.R. (sp)          |  | 291.59 |
|                      |  | .....  |
| Total Deducciones    |  | 291.59 |
|                      |  |        |

|                      |  |        |
|----------------------|--|--------|
| 0.00                 |  |        |
|                      |  |        |
| I.S.R. antes de Subs |  | 291.58 |
| I.S.R. (sp)          |  | 291.58 |
|                      |  | .....  |
| Total Deducciones    |  | 291.58 |
|                      |  |        |

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

|                      |  |        |
|----------------------|--|--------|
|                      |  |        |
| I.S.R. antes de Subs |  | 291.60 |
| I.S.R. (sp)          |  | 291.60 |
|                      |  | .....  |
| Total Deducciones    |  | 291.60 |
|                      |  |        |

|                      |  |        |
|----------------------|--|--------|
| 0.00                 |  |        |
|                      |  |        |
| I.S.R. antes de Subs |  | 291.60 |
| I.S.R. (sp)          |  | 291.60 |
|                      |  | .....  |
| Total Deducciones    |  | 291.60 |
|                      |  |        |

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| Deducción                      |  | Importe |
|--------------------------------|--|---------|
|                                |  |         |
| Subs al Empleo acreditado      |  | -200.83 |
| Subsidio al Empleo (sp)        |  | -165.04 |
| I.S.R. antes de Subs al Empleo |  | 6004.04 |
| I.S.R. (sp)                    |  | 5968.25 |
| Cuota sindical                 |  | 113.79  |
| Préstamo FONACOT               |  | 1804.66 |
|                                |  | .....   |
| Total Deducciones              |  | 7721.66 |
|                                |  |         |
|                                |  |         |

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

|                          |  |        |
|--------------------------|--|--------|
| '2% Fondo retiro SAR (8) |  | 737.31 |
| '2% Impuesto estatal     |  | 837.66 |

|                           |  |                |
|---------------------------|--|----------------|
| Riesgo de trabajo (9)     |  | 2211.92        |
| Infonavit empresa         |  | 1843.29        |
| Guarderia I.M.S.S. (7)    |  | 368.64         |
|                           |  | .....          |
| <b>Total Obligaciones</b> |  | <b>5998.82</b> |

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

|                          |  |                |
|--------------------------|--|----------------|
| 0.00                     |  |                |
|                          |  |                |
| I.S.R. antes de Subs     |  | 548.92         |
| I.S.R. (sp)              |  | 548.92         |
| Préstamo FONACOT         |  | 188.82         |
| desc. juzgado            |  | 1500           |
|                          |  | .....          |
| <b>Total Deducciones</b> |  | <b>2237.74</b> |
|                          |  |                |

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

|                      |  |        |
|----------------------|--|--------|
| I.S.R. antes de Subs |  | 548.92 |
| I.S.R. (sp)          |  | 548.92 |
|                      |  | .....  |
| Total Deducciones    |  | 548.92 |
|                      |  |        |

|                      |  |        |
|----------------------|--|--------|
| 0.00                 |  |        |
|                      |  |        |
| I.S.R. antes de Subs |  | 548.92 |
| I.S.R. (sp)          |  | 548.92 |
|                      |  | .....  |
| Total Deducciones    |  | 548.92 |
|                      |  |        |

|                      |  |        |
|----------------------|--|--------|
| 0.00                 |  |        |
|                      |  |        |
| I.S.R. antes de Subs |  | 548.92 |
| I.S.R. (sp)          |  | 548.92 |
|                      |  | .....  |
| Total Deducciones    |  | 548.92 |
|                      |  |        |

|                      |  |        |
|----------------------|--|--------|
| 0.00                 |  |        |
|                      |  |        |
| I.S.R. antes de Subs |  | 548.92 |
| I.S.R. (sp)          |  | 548.92 |
|                      |  | .....  |
| Total Deducciones    |  | 548.92 |
|                      |  |        |

|                      |  |         |
|----------------------|--|---------|
| 0.00                 |  |         |
|                      |  |         |
|                      |  |         |
| Subs al Empleo acre  |  | -160.30 |
| Subsidio al Empleo ( |  | -3.03   |
| I.S.R. antes de Subs |  | 157.27  |
|                      |  | .....   |
| Total Deducciones    |  | -3.03   |
|                      |  |         |

|                      |  |        |
|----------------------|--|--------|
| 0.00                 |  |        |
|                      |  |        |
| I.S.R. antes de Subs |  | 548.92 |
| I.S.R. (sp)          |  | 548.92 |
|                      |  | .....  |
| Total Deducciones    |  | 548.92 |
|                      |  |        |

|                      |  |        |
|----------------------|--|--------|
| 0.00                 |  |        |
|                      |  |        |
| I.S.R. antes de Subs |  | 548.92 |
| I.S.R. (sp)          |  | 548.92 |
|                      |  | .....  |
| Total Deducciones    |  | 548.92 |
|                      |  |        |

|                      |  |        |
|----------------------|--|--------|
| 0.00                 |  |        |
| I.S.R. antes de Subs |  | 548.92 |
| I.S.R. (sp)          |  | 548.92 |
|                      |  | .....  |
| Total Deducciones    |  | 548.92 |
|                      |  |        |

|                      |  |        |
|----------------------|--|--------|
| 0.00                 |  |        |
| I.S.R. antes de Subs |  | 548.93 |
| I.S.R. (sp)          |  | 548.93 |
|                      |  | .....  |
| Total Deducciones    |  | 548.93 |
|                      |  |        |

|                      |  |         |
|----------------------|--|---------|
| 0.00                 |  |         |
| I.S.R. antes de Subs |  | 922.70  |
| I.S.R. (sp)          |  | 922.70  |
| desc. juzgado        |  | 1752.14 |
|                      |  | .....   |
| Total Deducciones    |  | 2674.84 |
|                      |  |         |

|                      |  |        |
|----------------------|--|--------|
| 0.00                 |  |        |
| I.S.R. antes de Subs |  | 548.93 |
| I.S.R. (sp)          |  | 548.93 |
|                      |  | .....  |
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|                   |  |        |
|-------------------|--|--------|
| Total Deducciones |  | 548.93 |
|                   |  |        |

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| Deducción                      |  | Importe        |
|--------------------------------|--|----------------|
|                                |  |                |
| Subs al Empleo acreditado      |  | -160.30        |
| Subsidio al Empleo (sp)        |  | -3.03          |
| I.S.R. antes de Subs al Empleo |  | 6569.19        |
| I.S.R. (sp)                    |  | 6411.92        |
| Préstamo FONACOT               |  | 188.82         |
| desc. juzgado                  |  | 3252.14        |
|                                |  | .....          |
| <b>Total Deducciones</b>       |  | <b>9849.85</b> |
|                                |  |                |
|                                |  |                |

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

|                           |  |                |
|---------------------------|--|----------------|
| '2% Fondo retiro SAR (8)  |  | 511.50         |
| '2% Impuesto estatal      |  | 477.47         |
| Riesgo de trabajo (9)     |  | 1534.49        |
| Infonavit empresa         |  | 1278.75        |
| Guarderia I.M.S.S. (7)    |  | 255.76         |
|                           |  | .....          |
| <b>Total Obligaciones</b> |  | <b>4057.97</b> |

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