

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

MUNICIPIO DE SAYULA

Reg Pat IMSS: 00000000000

Lista de Raya del 01/May/2015 al 15/May/2015

Fecha: 19/Oct/2015

Período Quincenal No. 9

Hora: 11:55:21:785

O ESCOBEDO #52. SAYULA

Reg. Pat. IMSS: 00000000000

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

| Percepción                         | Valor               | Importe               |               |             |
|------------------------------------|---------------------|-----------------------|---------------|-------------|
| <b>13 Fernandez Ramirez Arturo</b> |                     |                       |               |             |
| REGIDOR                            |                     | Afiliación IMSS: ---- |               |             |
| Fecha Reing: 01/10/2015            | Sal. diario: 680.50 | S.D.I: 610.06         | S.B.C: 610.06 | Cotiza Fijo |
| Días pagados:                      | 15.00               | Tot Hrs trab: 120.00  | Hrs día: 8.00 | Hrs extras: |
| 1 Sueldo                           | 15.00               | 10207.5               |               | 41          |
|                                    |                     |                       |               | 49          |
| Total Percepciones                 |                     | 10207.5               |               |             |
| <b>Neto a pagar</b>                |                     | <b>8574.44</b>        |               |             |

|  |                     |                       |               |             |
|--|---------------------|-----------------------|---------------|-------------|
| <b>380 Contreras Rodriguez Rosalba</b> |                     |                       |               |             |
| REGIDOR                                |                     | Afiliación IMSS: ---- |               |             |
| Fecha Ingr: 01/10/2015                 | Sal. diario: 680.50 | S.D.I: 610.06         | S.B.C: 610.06 | Cotiza Fijo |
| Días pagados:                          | 15.00               | Tot Hrs trab: 120.00  | Hrs día: 8.00 | Hrs extras: |
| 1 Sueldo                               | 15.00               | 10207.5               |               | 41          |
|  |                     |                       |               | 49          |
| Total Percepciones                     |                     | 10207.5               |               |             |
| <b>Neto a pagar</b>                    |                     | <b>8574.44</b>        |               |             |

|            |                               |                     |                      |               |             |
|------------|-------------------------------|---------------------|----------------------|---------------|-------------|
|            |                               | -----               |                      |               |             |
| <b>381</b> | <b>Jimenez Vargas Enrique</b> |                     |                      |               |             |
|            | REGIDOR                       |                     | Afilación IMSS: ---- |               |             |
|            | Fecha Ingr: 01/10/20          | Sal. diario: 680.50 | S.D.I: 610.06        | S.B.C: 610.06 | Cotiza Fijo |
|            | Días pagados:                 | 15.00               | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: |
|            |                               |                     |                      |               |             |
|            | 1 Sueldo                      | 15.00               | 10207.5              |               | 41          |
|            |                               |                     |                      |               | 49          |
|            |                               |                     | .....                |               |             |
|            | Total Percepciones            |                     | 10207.5              |               |             |
|            | <b>Neto a pagar</b>           |                     | <b>8574.44</b>       |               |             |

|            |                            |                     |                      |               |             |
|------------|----------------------------|---------------------|----------------------|---------------|-------------|
|            |                            | -----               |                      |               |             |
| <b>382</b> | <b>Rivera Casas Ismael</b> |                     |                      |               |             |
|            | REGIDOR                    |                     | Afilación IMSS: ---- |               |             |
|            | Fecha Ingr: 01/10/20       | Sal. diario: 680.50 | S.D.I: 610.06        | S.B.C: 610.06 | Cotiza Fijo |
|            | Días pagados:              | 15.00               | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: |
|            |                            |                     |                      |               |             |
|            | 1 Sueldo                   | 15.00               | 10207.5              |               | 41          |
|            |                            |                     |                      |               | 49          |
|            |                            |                     | .....                |               |             |
|            | Total Percepciones         |                     | 10207.5              |               |             |
|            | <b>Neto a pagar</b>        |                     | <b>8574.44</b>       |               |             |

|            |  |                     |                      |               |             |
|------------|--|---------------------|----------------------|---------------|-------------|
|            |  | -----               |                      |               |             |
| <b>416</b> | <b>Hernandez Sanchez Felipe De Jesus</b> |                     |                      |               |             |
|            | REGIDOR                                  |                     | Afilación IMSS: ---- |               |             |
|            | Fecha Ingr: 01/10/20                     | Sal. diario: 680.50 | S.D.I: 610.06        | S.B.C: 610.06 | Cotiza Fijo |
|            | Días pagados:                            | 15.00               | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: |
|            |  |                     |                      |               |             |
|            | 1 Sueldo                                 | 15.00               | 10207.5              |               | 41          |
|            |  |                     |                      |               | 49          |
|            |  |                     | .....                |               |             |
|            | Total Percepciones                       |                     | 10207.5              |               |             |
|            | <b>Neto a pagar</b>                      |                     | <b>8574.44</b>       |               |             |

|            |                            |                     |                      |               |             |
|------------|----------------------------|---------------------|----------------------|---------------|-------------|
|            |                            | -----               |                      |               |             |
| <b>418</b> | <b>Ventura Cortes Emma</b> |                     |                      |               |             |
|            | REGIDOR                    |                     | Afilación IMSS: ---- |               |             |
|            | Fecha Ingr: 01/10/20       | Sal. diario: 680.50 | 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 | 10207.5        |  | 41 |
|   |                     |       |                |  | 49 |
|   |                     |       | .....          |  |    |
|   | Total Percepciones  |       | 10207.5        |  |    |
|   | <b>Neto a pagar</b> |       | <b>8574.44</b> |  |    |

|            |                              |                     |                       |               |             |
|------------|------------------------------|---------------------|-----------------------|---------------|-------------|
|            |                              | -----               |                       |               |             |
| <b>419</b> | <b>Perez De La Cruz Rosa</b> |                     |                       |               |             |
|            | REGIDOR                      |                     | Afiliación IMSS: ---- |               |             |
|            | Fecha Ingr: 01/10/20         | Sal. diario: 680.50 | S.D.I: 610.06         | S.B.C: 610.06 | Cotiza Fijo |
|            | Días pagados:                | 15.00               | Tot Hrs trab: 120.00  | Hrs día: 8.00 | Hrs extras: |
| 1          | Sueldo                       | 15.00               | 10207.5               |               | 41          |
|            |                              |                     |                       |               | 49          |
|            |                              |                     | .....                 |               |             |
|            | Total Percepciones           |                     | 10207.5               |               |             |
|            | <b>Neto a pagar</b>          |                     | <b>8574.44</b>        |               |             |

|            |                            |                     |                       |               |             |
|------------|----------------------------|---------------------|-----------------------|---------------|-------------|
|            |                            | -----               |                       |               |             |
| <b>424</b> | <b>Cuevas Perez Martin</b> |                     |                       |               |             |
|            | REGIDOR                    |                     | Afiliación IMSS: ---- |               |             |
|            | Fecha Ingr: 01/10/20       | Sal. diario: 680.50 | S.D.I: 610.06         | S.B.C: 610.06 | Cotiza Fijo |
|            | Días pagados:              | 15.00               | Tot Hrs trab: 120.00  | Hrs día: 8.00 | Hrs extras: |
| 1          | Sueldo                     | 15.00               | 10207.5               |               | 41          |
|            |                            |                     |                       |               | 49          |
|            |                            |                     |                       |               | 180         |
|            |                            |                     | .....                 |               |             |
|            | Total Percepciones         |                     | 10207.5               |               |             |
|            | <b>Neto a pagar</b>        |                     | <b>74.44</b>          |               |             |

|            |   |                     |                       |               |             |
|------------|---|---------------------|-----------------------|---------------|-------------|
|            |   | -----               |                       |               |             |
| <b>425</b> | <b>Hernandez Salvador Marta Beatriz</b> |                     |                       |               |             |
|            | REGIDOR                                 |                     | Afiliación IMSS: ---- |               |             |
|            | Fecha Ingr: 01/10/20                    | Sal. diario: 680.50 | S.D.I: 610.06         | S.B.C: 610.06 | Cotiza Fijo |
|            | Días pagados:                           | 15.00               | Tot Hrs trab: 120.00  | Hrs día: 8.00 | Hrs extras: |
| 1          | Sueldo                                  | 15.00               | 10207.5               |               | 41          |
|            |   |                     |                       |               | 49          |
|            |   |                     | .....                 |               |             |
|            | Total Percepciones                      |                     | 10207.5               |               |             |
|            | <b>Neto a pagar</b>                     |                     | <b>8574.44</b>        |               |             |

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

|   |                     |  |          |  |     |
|---|---------------------|--|----------|--|-----|
| <b>Total Departamento SALA DE REGIDORES</b> |                     |  |          |  |     |
|   | Percepción          |  | Importe  |  |     |
|   |                     |  |          |  |     |
|   | 1 Sueldo            |  | 91867.5  |  | 41  |
|   |                     |  |          |  | 49  |
|   |                     |  |          |  | 180 |
|   |                     |  | .....    |  |     |
|   | Total Percepciones  |  | 91867.5  |  |     |
|   | Neto del departamer |  | 68669.96 |  |     |
|   | Total de empleados  |  | 9        |  |     |

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

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

|  | Rubros I.M.S.S.         | Empresa | Empleado |  |  |
|--|-------------------------|---------|----------|--|--|
|  | .....                   | .....   | .....    |  |  |
|  | Invalidez y Vida        | 1281.12 | 457.52   |  |  |
|  | Cesantia y Vejez        | 2306.08 | 823.60   |  |  |
|  | Enf. Gral. (3 SMDF)     | 1930.59 | 0.00     |  |  |
|  | Enf. Gral. (Exc. 3SM)   | 527.68  | 191.92   |  |  |
|  | Enf. Gral. (Din. y Gas) | 1281.2  | 457.60   |  |  |

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

|            |                                    |                     |                       |               |             |
|------------|------------------------------------|---------------------|-----------------------|---------------|-------------|
|            | .....                              | .....               | .....                 |               |             |
|            | Percepción                         | Valor               | Importe               |               |             |
| <b>423</b> | <b>Garcia Aceves Marco Antonio</b> |                     |                       |               |             |
|            | SINDICO MUNICIPAL                  |                     | Afiliación IMSS: ---- |               |             |
|            | Fecha Ingr: 01/10/20               | Sal. diario: 864.30 | S.D.I: 813.40         | S.B.C: 813.40 | Cotiza Fijo |

|   |                     |       |                      |               |             |
|---|---------------------|-------|----------------------|---------------|-------------|
|   | Días pagados:       | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: |
|   |                     |       |                      |               |             |
| 1 | Sueldo              | 15.00 | 12964.5              |               | 41          |
|   |                     |       |                      |               | 49          |
|   |                     |       | .....                |               |             |
|   | Total Percepciones  |       | 12964.5              |               |             |
|   | <b>Neto a pagar</b> |       | <b>10683.88</b>      |               |             |

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

|                                       |                     |  |          |  |    |
|---------------------------------------|---------------------|--|----------|--|----|
| <b>Total Departamento SINDICATURA</b> |                     |  |          |  |    |
|                                       | Percepción          |  | Importe  |  |    |
|                                       |                     |  |          |  |    |
| 1                                     | Sueldo              |  | 12964.5  |  | 41 |
|                                       |                     |  |          |  | 49 |
|                                       |                     |  | .....    |  |    |
|                                       | Total Percepciones  |  | 12964.5  |  |    |
|                                       | Neto del departamer |  | 10683.88 |  |    |
|                                       | Total de empleados  |  | 1        |  |    |

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

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

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

|  |                         |        |        |  |  |
|--|-------------------------|--------|--------|--|--|
|  | Invalidez y Vida        | 213.52 | 76.26  |  |  |
|  | Cesantia y Vejez        | 384.33 | 137.26 |  |  |
|  | Enf. Gral. (3 SMDf)     | 214.51 | 0.00   |  |  |
|  | Enf. Gral. (Exc. 3SM)   | 99.51  | 36.19  |  |  |
|  | Enf. Gral. (Din. y Gas) | 213.52 | 76.25  |  |  |

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

|                       |                                     |       |       |  |  |
|-----------------------|-------------------------------------|-------|-------|--|--|
| <b>'3 PRESIDENCIA</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           |                     | Afiliación IMSS: ---- |               |             |
|            | Fecha Ingr: 01/01/19                | Sal. diario: 251.63 | S.D.I: 169.00         | S.B.C: 169.00 | Cotiza Fijo |
|            | Días pagados:                       | 15.00               | Tot Hrs trab: 120.00  | Hrs día: 8.00 | Hrs extras: |
|            |                                     |                     |                       |               |             |
|            | 1 Sueldo                            | 15.00               | 3774.45               |               | 41          |
|            | 132 quinquenio                      |                     | 332.25                |               | 49          |
|            |                                     |                     |                       |               | 54          |
|            |                                     |                     | .....                 |               |             |
|            | Total Percepciones                  |                     | 4106.7                |               |             |
|            | <b>Neto a pagar</b>                 |                     | <b>3756.02</b>        |               |             |
| <b>35</b>  | <b>Anguiano Cueto Marta Beatriz</b> |                     |                       |               |             |
|            | SECRETARIA DE PRESIDENCIA           |                     | Afiliación IMSS: ---- |               |             |
|            | Fecha Ingr: 02/05/19                | Sal. diario: 251.63 | S.D.I: 241.67         | S.B.C: 241.67 | Cotiza Fijo |
|            | Días pagados:                       | 15.00               | Tot Hrs trab: 120.00  | Hrs día: 8.00 | Hrs extras: |
|            |                                     |                     |                       |               |             |
|            | 1 Sueldo                            | 15.00               | 3774.45               |               | 41          |
|            | 132 quinquenio                      |                     | 265.80                |               | 49          |
|            |                                     |                     |                       |               | 54          |
|            |                                     |                     | .....                 |               |             |
|            | Total Percepciones                  |                     | 4040.25               |               |             |
|            | <b>Neto a pagar</b>                 |                     | <b>3689.57</b>        |               |             |
| <b>373</b> | <b>Zamora Huerta Martin</b>         |                     |                       |               |             |
|            | CHOFER DE PRESIDENCIA               |                     | Afiliación IMSS: ---- |               |             |
|            | Fecha Ingr: 16/08/20                | Sal. diario: 223.94 | S.D.I: 138.01         | S.B.C: 138.01 | Cotiza Fijo |
|            | Días pagados:                       | 15.00               | Tot Hrs trab: 120.00  | Hrs día: 8.00 | Hrs extras: |
|            |                                     |                     |                       |               |             |
|            | 1 Sueldo                            | 15.00               | 3359.1                |               | 32          |
|            |                                     |                     |                       |               | 41          |
|            |                                     |                     |                       |               | 49          |
|            |                                     |                     |                       |               | 54          |
|            |                                     |                     | .....                 |               |             |
|            | Total Percepciones                  |                     | 3359.1                |               |             |
|            | <b>Neto a pagar</b>                 |                     | <b>3189.18</b>        |               |             |

|     |                                |                      |                      |                |             |
|-----|--------------------------------|----------------------|----------------------|----------------|-------------|
| 421 | <b>Gonzalez Figueroa Jorge</b> |                      |                      |                |             |
|     | PRESIDENTE MUNICIPAL           |                      | Afilación IMSS: ---- |                |             |
|     | Fecha Ingr: 01/10/20           | Sal. diario: 1335.27 | S.D.I: 1229.46       | S.B.C: 1229.46 | Cotiza Fijo |
|     | Días pagados:                  | 15.00                | Tot Hrs trab: 120.00 | Hrs día: 8.00  | Hrs extras: |
|     | 1 Sueldo                       | 15.00                | 20029.05             |                | 41          |
|     |                                |                      |                      |                | 49          |
|     |                                |                      | .....                |                |             |
|     | Total Percepciones             |                      | 20029.05             |                |             |
|     | <b>Neto a pagar</b>            |                      | <b>15835.68</b>      |                |             |

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

|                                       |                     |  |          |  |    |
|---------------------------------------|---------------------|--|----------|--|----|
| <b>Total Departamento PRESIDENCIA</b> |                     |  |          |  |    |
|                                       | Percepción          |  | Importe  |  |    |
|                                       | 1 Sueldo            |  | 30937.05 |  | 32 |
|                                       | 132 quinquenio      |  | 598.05   |  | 41 |
|                                       |                     |  |          |  | 49 |
|                                       |                     |  |          |  | 54 |
|                                       |                     |  | .....    |  |    |
|                                       | Total Percepciones  |  | 31535.1  |  |    |
|                                       | Neto del departamer |  | 26470.45 |  |    |
|                                       | Total de empleados  |  | 4        |  |    |

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

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

|  |                       |         |          |  |  |
|--|-----------------------|---------|----------|--|--|
|  | Rubros I.M.S.S.       | Empresa | Empleado |  |  |
|  | .....                 | .....   | .....    |  |  |
|  | Invalidez y Vida      | 466.76  | 166.70   |  |  |
|  | Cesantia y Vejez      | 840.17  | 300.06   |  |  |
|  | Enf. Gral. (3 SMDF)   | 858.04  | 0.00     |  |  |
|  | Enf. Gral. (Exc. 3SM) | 173.34  | 63.03    |  |  |

|  |                       |        |        |  |  |
|--|-----------------------|--------|--------|--|--|
|  | Enf. Gral. (Din. y Ga | 466.77 | 166.70 |  |  |
|--|-----------------------|--------|--------|--|--|

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

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

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

|            |                                 |                       |                      |               |             |
|------------|---------------------------------|-----------------------|----------------------|---------------|-------------|
| <b>135</b> | <b>Gonzalez Guerra Gabriela</b> |                       |                      |               |             |
|            | SECRETARIA DEL SECRETARIO GRAL. | Afiliación IMSS: ---- |                      |               |             |
|            | Fecha Ingr: 13/07/19            | Sal. diario: 260.00   | S.D.I: 0.00          | S.B.C: 0.00   | Cotiza Fijo |
|            | Días pagados:                   | 15.00                 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: |
|            |                                 |                       |                      |               |             |
|            | 1 Sueldo                        | 15.00                 | 3900                 |               | 41          |
|            | 132 quinquenio                  |                       | 199.35               |               | 49          |
|            |                                 |                       |                      |               | 54          |
|            |                                 |                       |                      |               | 61          |
|            |                                 |                       | .....                |               |             |
|            | Total Percepciones              |                       | 4099.35              |               |             |
|            | <b>Neto a pagar</b>             |                       | <b>3537.36</b>       |               |             |

|            |  |                       |                      |               |             |
|------------|--|-----------------------|----------------------|---------------|-------------|
|            | .....                                  |                       |                      |               |             |
| <b>375</b> | <b>Lopez Lopez Daniela Alejandrina</b> |                       |                      |               |             |
|            | SECRETARIA DE SECRETARIA GRAL.         | Afiliación IMSS: ---- |                      |               |             |
|            | Fecha Ingr: 01/10/20                   | Sal. diario: 251.63   | S.D.I: 183.99        | S.B.C: 183.99 | Cotiza Fijo |
|            | Días pagados:                          | 15.00                 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: |
|            |  |                       |                      |               |             |
|            | 1 Sueldo                               | 15.00                 | 3774.45              |               | 41          |
|            |  |                       |                      |               | 49          |
|            |  |                       |                      |               | 54          |
|            |  |                       | .....                |               |             |
|            | Total Percepciones                     |                       | 3774.45              |               |             |
|            | <b>Neto a pagar</b>                    |                       | <b>3423.77</b>       |               |             |

|            |                                  |                       |                      |               |             |
|------------|----------------------------------|-----------------------|----------------------|---------------|-------------|
|            | .....                            |                       |                      |               |             |
| <b>486</b> | <b>Gomez Larios Prisciliano</b>  |                       |                      |               |             |
|            | FUNC. ENC. DE LA SECRETARIA GENE | Afiliación IMSS: ---- |                      |               |             |
|            | Fecha Ingr: 15/05/20             | Sal. diario: 810.17   | S.D.I: 0.00          | S.B.C: 0.00   | Cotiza Fijo |
|            | Días pagados:                    | 15.00                 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: |
|            |                                  |                       |                      |               |             |
|            | 1 Sueldo                         | 15.00                 | 12152.55             |               | 41          |



|  |                     |  |                |  |    |
|--|---------------------|--|----------------|--|----|
|  |                     |  |                |  | 49 |
|  |                     |  | .....          |  |    |
|  | Total Percepciones  |  | 12152.55       |  |    |
|  | <b>Neto a pagar</b> |  | <b>10062.9</b> |  |    |

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

**Total Departamento SECRETARÍA GENERAL**

|  | Percepción          |  | Importe  |  |    |
|--|---------------------|--|----------|--|----|
|  | 1 Sueldo            |  | 19827    |  | 41 |
|  | 132 quinquenio      |  | 199.35   |  | 49 |
|  |                     |  |          |  | 54 |
|  |                     |  |          |  | 61 |
|  |                     |  | .....    |  |    |
|  | Total Percepciones  |  | 20026.35 |  |    |
|  | Neto del departamer |  | 17024.03 |  |    |
|  | Total de empleados  |  | 3        |  |    |

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

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

|  | Rubros I.M.S.S.        | Empresa | Empleado |  |  |
|--|------------------------|---------|----------|--|--|
|  | .....                  | .....   | .....    |  |  |
|  | Invalidez y Vida       | 48.30   | 17.25    |  |  |
|  | Cesantia y Vejez       | 86.94   | 31.05    |  |  |
|  | Enf. Gral. (3 SMDF)    | 643.53  | 0.00     |  |  |
|  | Enf. Gral. (Exc. 3SM)  | 0.00    | 0.00     |  |  |
|  | Enf. Gral. (Din. y Ga) | 48.30   | 17.25    |  |  |

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

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

|            | Percepción                            | Valor               | Importe               |               |             |
|------------|---------------------------------------|---------------------|-----------------------|---------------|-------------|
| <b>259</b> | <b>Terrones Beatriz Nestor Rafael</b> |                     |                       |               |             |
|            | SECRETARIO DE SINDICATURA             |                     | Afiliación IMSS: ---- |               |             |
|            | Fecha Ingr: 01/01/20                  | Sal. diario: 199.84 | S.D.I: 184.46         | S.B.C: 184.46 | Cotiza Fijo |
|            | Días pagados:                         | 15.00               | Tot Hrs trab: 120.00  | Hrs día: 8.00 | Hrs extras: |
|            |                                       |                     |                       |               |             |
|            | 1 Sueldo                              | 15.00               | 2997.6                |               | 32          |
|            | 132 quinquenio                        |                     | 66.45                 |               | 41          |
|            |                                       |                     |                       |               | 49          |
|            |                                       |                     |                       |               | 54          |
|            |                                       |                     | .....                 |               |             |
|            | Total Percepciones                    |                     | 3064.05               |               |             |
|            | <b>Neto a pagar</b>                   |                     | <b>2957.35</b>        |               |             |

|            |                               |                     |                       |               |             |
|------------|-------------------------------|---------------------|-----------------------|---------------|-------------|
|            |                               | -----               |                       |               |             |
| <b>410</b> | <b>Villa Medina Iran</b>      |                     |                       |               |             |
|            | DIRECCION JURIDICA Y APREMIOS |                     | Afiliación IMSS: ---- |               |             |
|            | Fecha Ingr: 01/10/20          | Sal. diario: 416.20 | S.D.I: 355.86         | S.B.C: 355.86 | Cotiza Fijo |
|            | Días pagados:                 | 15.00               | Tot Hrs trab: 120.00  | Hrs día: 8.00 | Hrs extras: |
|            |                               |                     |                       |               |             |
|            | 1 Sueldo                      | 15.00               | 6243                  |               | 41          |
|            |                               |                     |                       |               | 49          |
|            |                               |                     | .....                 |               |             |
|            | Total Percepciones            |                     | 6243                  |               |             |
|            | <b>Neto a pagar</b>           |                     | <b>5456.76</b>        |               |             |

|            |                                  |                     |                       |               |             |
|------------|----------------------------------|---------------------|-----------------------|---------------|-------------|
|            |                                  | -----               |                       |               |             |
| <b>582</b> | <b>Lopez Avalos Oscar Rafael</b> |                     |                       |               |             |
|            | DIR. JURIDICO Y APREMIOS         |                     | Afiliación IMSS: ---- |               |             |
|            | Fecha Ingr: 01/05/20             | Sal. diario: 416.20 | S.D.I: 0.00           | S.B.C: 0.00   | Cotiza Fijo |
|            | Días pagados:                    | 15.00               | Tot Hrs trab: 120.00  | Hrs día: 8.00 | Hrs extras: |
|            |                                  |                     |                       |               |             |
|            | 1 Sueldo                         | 15.00               | 6243                  |               | 41          |
|            |                                  |                     |                       |               | 49          |
|            |                                  |                     | .....                 |               |             |
|            | Total Percepciones               |                     | 6243                  |               |             |
|            | <b>Neto a pagar</b>              |                     | <b>5456.76</b>        |               |             |

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

| Total Departamento SINDICATURA 2 |                     |  |          |    |
|----------------------------------|---------------------|--|----------|----|
|                                  | Percepción          |  | Importe  |    |
| 1                                | Sueldo              |  | 15483.6  | 32 |
| 132                              | quinquenio          |  | 66.45    | 41 |
|                                  |                     |  |          | 49 |
|                                  |                     |  |          | 54 |
|                                  |                     |  | .....    |    |
|                                  | Total Percepciones  |  | 15550.05 |    |
|                                  | Neto del departamer |  | 13870.87 |    |
|                                  | Total de empleados  |  | 3        |    |

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

| Rubros I.M.S.S.        | Empresa | Empleado |  |  |
|------------------------|---------|----------|--|--|
| .....                  | .....   | .....    |  |  |
| Invalidez y Vida       | 141.83  | 50.65    |  |  |
| Cesantia y Vejez       | 255.30  | 91.18    |  |  |
| Enf. Gral. (3 SMDF)    | 643.53  | 0.00     |  |  |
| Enf. Gral. (Exc. 3SM)  | 24.02   | 8.73     |  |  |
| Enf. Gral. (Din. y Ga) | 141.84  | 50.66    |  |  |

**'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             |                     | Afiliación IMSS: ---- |               |             |
|           | Fecha Ingr: 15/12/20                | Sal. diario: 175.54 | S.D.I: 167.72         | S.B.C: 167.72 | Cotiza Fijo |
|           | Días pagados:                       | 15.00               | Tot Hrs trab: 120.00  | Hrs día: 8.00 | Hrs extras: |
|           |                                     |                     |                       |               |             |

|   |                     |       |                |  |    |
|---|---------------------|-------|----------------|--|----|
| 1 | Sueldo              | 15.00 | 2633.1         |  | 32 |
|   |                     |       |                |  | 41 |
|   |                     |       |                |  | 49 |
|   |                     |       |                |  | 54 |
|   |                     |       | .....          |  |    |
|   | Total Percepciones  |       | 2633.1         |  |    |
|   | <b>Neto a pagar</b> |       | <b>2569.71</b> |  |    |

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

**Total Departamento SALA DE REGIDORES 2**

|   | Percepción          |  | Importe |  |    |
|---|---------------------|--|---------|--|----|
| 1 | Sueldo              |  | 2633.1  |  | 32 |
|   |                     |  |         |  | 41 |
|   |                     |  |         |  | 49 |
|   |                     |  |         |  | 54 |
|   |                     |  | .....   |  |    |
|   | Total Percepciones  |  | 2633.1  |  |    |
|   | Neto del departamer |  | 2569.71 |  |    |
|   | Total de empleados  |  | 1       |  |    |

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

|  | Rubros I.M.S.S.       | Empresa | Empleado |  |  |
|--|-----------------------|---------|----------|--|--|
|  | .....                 | .....   | .....    |  |  |
|  | Invalidez y Vida      | 44.03   | 15.72    |  |  |
|  | Cesantia y Vejez      | 79.25   | 28.30    |  |  |
|  | Enf. Gral. (3 SMDf)   | 214.51  | 0.00     |  |  |
|  | Enf. Gral. (Exc. 3SM) | 0.00    | 0.00     |  |  |
|  | Enf. Gral. (Din. y Ga | 44.03   | 15.72    |  |  |

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

**'7 DELEGACIONES MUNICIPALES**

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

| .....     |                                    |                     |                       |               |             |
|-----------|------------------------------------|---------------------|-----------------------|---------------|-------------|
|           | Percepción                         | Valor               | Importe               |               |             |
| <b>37</b> | <b>Castillo Cervantes Norberto</b> |                     |                       |               |             |
|           | VELADOR                            |                     | Afiliación IMSS: ---- |               |             |
|           | Fecha Ingr: 06/01/20               | Sal. diario: 131.80 | S.D.I: 130.23         | S.B.C: 130.23 | Cotiza Fijo |
|           | Días pagados:                      | 15.00               | Tot Hrs trab: 120.00  | Hrs día: 8.00 | Hrs extras: |
|           | 1 Sueldo                           | 15.00               | 1977                  |               | 32          |
|           | 132 quinquenio                     |                     | 132.90                |               | 39          |
|           |                                    |                     |                       |               | 41          |
|           |                                    |                     |                       |               | 54          |
|           |                                    |                     | .....                 |               |             |
|           | Total Percepciones                 |                     | 2109.9                |               |             |
|           | <b>Neto a pagar</b>                |                     | <b>2163.28</b>        |               |             |
| .....     |                                    |                     |                       |               |             |
| <b>38</b> | <b>Padilla Ramirez Francisco</b>   |                     |                       |               |             |
|           | DELEGADO MUNICIPAL                 |                     | Afiliación IMSS: ---- |               |             |
|           | Fecha Ingr: 24/01/20               | Sal. diario: 266.20 | S.D.I: 114.40         | S.B.C: 114.40 | Cotiza Fijo |
|           | Días pagados:                      | 15.00               | Tot Hrs trab: 120.00  | Hrs día: 8.00 | Hrs extras: |
|           | 1 Sueldo                           | 15.00               | 3993                  |               | 41          |
|           | 132 quinquenio                     |                     | 132.90                |               | 49          |
|           |                                    |                     |                       |               |             |
|           |                                    |                     | .....                 |               |             |
|           | Total Percepciones                 |                     | 4125.9                |               |             |
|           | <b>Neto a pagar</b>                |                     | <b>3777.99</b>        |               |             |
| .....     |                                    |                     |                       |               |             |
| <b>40</b> | <b>Rodriguez Calvario Arturo</b>   |                     |                       |               |             |
|           | ENCARGADO DE BIBLIOTECA            |                     | Afiliación IMSS: ---- |               |             |
|           | Fecha Ingr: 18/10/19               | Sal. diario: 136.67 | S.D.I: 111.48         | S.B.C: 111.48 | Cotiza Fijo |
|           | Días pagados:                      | 15.00               | Tot Hrs trab: 120.00  | Hrs día: 8.00 | Hrs extras: |
|           | 1 Sueldo                           | 15.00               | 2050.05               |               | 32          |
|           | 132 quinquenio                     |                     | 199.35                |               | 39          |
|           |                                    |                     |                       |               | 41          |
|           |                                    |                     |                       |               | 54          |
|           |                                    |                     | .....                 |               |             |
|           | Total Percepciones                 |                     | 2249.4                |               |             |

|           |                                  |                     |                       |               |             |
|-----------|----------------------------------|---------------------|-----------------------|---------------|-------------|
|           | <b>Neto a pagar</b>              |                     | <b>2297.38</b>        |               |             |
|           |                                  |                     |                       |               |             |
|           |                                  | -----               |                       |               |             |
| <b>43</b> | <b>Urdiano Hernandez Miguel</b>  |                     |                       |               |             |
|           | ENC.DE LA UNIDAD DEPORTIVA DE US |                     | Afiliación IMSS: ---- |               |             |
|           | Fecha Ingr: 09/11/19             | Sal. diario: 162.40 | S.D.I: 94.29          | S.B.C: 94.29  | Cotiza Fijo |
|           | Días pagados:                    | 15.00               | Tot Hrs trab: 120.00  | Hrs día: 8.00 | Hrs extras: |
|           |                                  |                     |                       |               |             |
|           | 1 Sueldo                         | 15.00               | 2436                  |               | 32          |
|           | 132 quinquenio                   |                     | 199.35                |               | 41          |
|           |                                  |                     |                       |               | 49          |
|           |                                  |                     |                       |               | 54          |
|           |                                  |                     | .....                 |               |             |
|           | Total Percepciones               |                     | 2635.35               |               |             |
|           | <b>Neto a pagar</b>              |                     | <b>2610.29</b>        |               |             |
|           |                                  |                     |                       |               |             |
|           |                                  | -----               |                       |               |             |
| <b>46</b> | <b>Calvario Ramos Pedro</b>      |                     |                       |               |             |
|           | AYUDANTE GRAL. DELEGACIONES      |                     | Afiliación IMSS: ---- |               |             |
|           | Fecha Ingr: 01/06/19             | Sal. diario: 104.07 | S.D.I: 89.70          | S.B.C: 89.70  | Cotiza Fijo |
|           | Días pagados:                    | 15.00               | Tot Hrs trab: 120.00  | Hrs día: 8.00 | Hrs extras: |
|           |                                  |                     |                       |               |             |
|           | 1 Sueldo                         | 15.00               | 1561.05               |               | 32          |
|           | 132 quinquenio                   |                     | 332.25                |               | 39          |
|           |                                  |                     |                       |               | 41          |
|           |                                  |                     |                       |               | 54          |
|           |                                  |                     | .....                 |               |             |
|           | Total Percepciones               |                     | 1893.3                |               |             |
|           | <b>Neto a pagar</b>              |                     | <b>1989.39</b>        |               |             |
|           |                                  |                     |                       |               |             |
|           |                                  | -----               |                       |               |             |
| <b>47</b> | <b>Matias Aldana Felipe</b>      |                     |                       |               |             |
|           | AYUDANTE GRAL. DELEGACIONES      |                     | Afiliación IMSS: ---- |               |             |
|           | Fecha Ingr: 01/01/19             | Sal. diario: 104.07 | S.D.I: 85.21          | S.B.C: 85.21  | Cotiza Fijo |
|           | Días pagados:                    | 15.00               | Tot Hrs trab: 120.00  | Hrs día: 8.00 | Hrs extras: |
|           |                                  |                     |                       |               |             |
|           | 1 Sueldo                         | 15.00               | 1561.05               |               | 32          |
|           | 132 quinquenio                   |                     | 265.80                |               | 39          |
|           |                                  |                     |                       |               | 41          |
|           |                                  |                     |                       |               | 54          |
|           |                                  |                     | .....                 |               |             |
|           | Total Percepciones               |                     | 1826.85               |               |             |

|           |                                    |                     |                       |               |             |
|-----------|------------------------------------|---------------------|-----------------------|---------------|-------------|
|           | <b>Neto a pagar</b>                |                     | <b>1922.94</b>        |               |             |
|           |                                    |                     |                       |               |             |
|           |                                    | -----               |                       |               |             |
| <b>48</b> | <b>Rosales Gonzalez Jesus</b>      |                     |                       |               |             |
|           | AYUDANTE GRAL. DELEGACIONES        |                     | Afiliación IMSS: ---- |               |             |
|           | Fecha Ingr: 01/04/19               | Sal. diario: 104.07 | S.D.I: 96.60          | S.B.C: 96.60  | Cotiza Fijo |
|           | Días pagados:                      | 15.00               | Tot Hrs trab: 120.00  | Hrs día: 8.00 | Hrs extras: |
|           |                                    |                     |                       |               |             |
|           | 1 Sueldo                           | 15.00               | 1561.05               |               | 32          |
|           | 132 quinquenio                     |                     | 199.35                |               | 39          |
|           |                                    |                     |                       |               | 41          |
|           |                                    |                     |                       |               | 54          |
|           |                                    |                     | .....                 |               |             |
|           | Total Percepciones                 |                     | 1760.4                |               |             |
|           | <b>Neto a pagar</b>                |                     | <b>1856.49</b>        |               |             |
|           |                                    |                     |                       |               |             |
|           |                                    | -----               |                       |               |             |
| <b>49</b> | <b>Calvario Ramos Ma. Teresa</b>   |                     |                       |               |             |
|           | AYUDANTE GRAL. DELEGACIONES        |                     | Afiliación IMSS: ---- |               |             |
|           | Fecha Ingr: 20/07/19               | Sal. diario: 104.07 | S.D.I: 87.82          | S.B.C: 87.82  | Cotiza Fijo |
|           | Días pagados:                      | 15.00               | Tot Hrs trab: 120.00  | Hrs día: 8.00 | Hrs extras: |
|           |                                    |                     |                       |               |             |
|           | 1 Sueldo                           | 15.00               | 1561.05               |               | 32          |
|           | 132 quinquenio                     |                     | 265.80                |               | 39          |
|           |                                    |                     |                       |               | 41          |
|           |                                    |                     |                       |               | 54          |
|           |                                    |                     | .....                 |               |             |
|           | Total Percepciones                 |                     | 1826.85               |               |             |
|           | <b>Neto a pagar</b>                |                     | <b>1922.94</b>        |               |             |
|           |                                    |                     |                       |               |             |
|           |                                    | -----               |                       |               |             |
| <b>50</b> | <b>Orduñez Terrones Leovigildo</b> |                     |                       |               |             |
|           | AYUDANTE GRAL. DE PARQUES Y JAR    |                     | Afiliación IMSS: ---- |               |             |
|           | Fecha Ingr: 03/02/20               | Sal. diario: 104.07 | S.D.I: 99.65          | S.B.C: 99.65  | Cotiza Fijo |
|           | Días pagados:                      | 15.00               | Tot Hrs trab: 120.00  | Hrs día: 8.00 | Hrs extras: |
|           |                                    |                     |                       |               |             |
|           | 1 Sueldo                           | 15.00               | 1561.05               |               | 32          |
|           | 132 quinquenio                     |                     | 132.90                |               | 39          |
|           |                                    |                     |                       |               | 41          |
|           |                                    |                     |                       |               | 54          |
|           |                                    |                     | .....                 |               |             |
|           | Total Percepciones                 |                     | 1693.95               |               |             |

|            |   |                     |                       |               |             |
|------------|---|---------------------|-----------------------|---------------|-------------|
|            | <b>Neto a pagar</b>                     |                     | <b>1790.04</b>        |               |             |
|            |   |                     |                       |               |             |
|            |   |                     |                       |               |             |
| <b>146</b> | <b>Baños Marin Luis</b>                 |                     |                       |               |             |
|            | AUXILIAR DE BIBLIOTECA                  |                     | Afiliación IMSS: ---- |               |             |
|            | Fecha Ingr: 19/01/20                    | Sal. diario: 116.50 | S.D.I: 111.31         | S.B.C: 111.31 | Cotiza Fijo |
|            | Días pagados:                           | 15.00               | Tot Hrs trab: 120.00  | Hrs día: 8.00 | Hrs extras: |
|            |   |                     |                       |               |             |
|            | 1 Sueldo                                | 15.00               | 1747.5                |               | 32          |
|            | 132 quinquenio                          |                     | 66.45                 |               | 39          |
|            |   |                     |                       |               | 41          |
|            |   |                     |                       |               | 54          |
|            |   |                     | .....                 |               |             |
|            | Total Percepciones                      |                     | 1813.95               |               |             |
|            | <b>Neto a pagar</b>                     |                     | <b>1884.31</b>        |               |             |
|            |   |                     |                       |               |             |
|            |   |                     |                       |               |             |
| <b>171</b> | <b>Hernandez Gonzalez Gloria Susana</b> |                     |                       |               |             |
|            | SECRETARIA DE LA DELEGACION             |                     | Afiliación IMSS: ---- |               |             |
|            | Fecha Ingr: 16/04/20                    | Sal. diario: 155.35 | S.D.I: 148.82         | S.B.C: 148.82 | Cotiza Fijo |
|            | Días pagados:                           | 15.00               | Tot Hrs trab: 120.00  | Hrs día: 8.00 | Hrs extras: |
|            |   |                     |                       |               |             |
|            | 1 Sueldo                                | 15.00               | 2330.25               |               | 32          |
|            | 132 quinquenio                          |                     | 66.45                 |               | 39          |
|            |   |                     |                       |               | 41          |
|            |   |                     |                       |               | 54          |
|            |   |                     | .....                 |               |             |
|            | Total Percepciones                      |                     | 2396.7                |               |             |
|            | <b>Neto a pagar</b>                     |                     | <b>2384.21</b>        |               |             |
|            |   |                     |                       |               |             |
|            |   |                     |                       |               |             |
| <b>238</b> | <b>Ramirez Medina Consuelo</b>          |                     |                       |               |             |
|            | AUX. DE ASEO PARQUES Y JARDINES         |                     | Afiliación IMSS: ---- |               |             |
|            | Fecha Ingr: 01/02/20                    | Sal. diario: 104.00 | S.D.I: 35.12          | S.B.C: 35.12  | Cotiza Fijo |
|            | Días pagados:                           | 15.00               | Tot Hrs trab: 120.00  | Hrs día: 8.00 | Hrs extras: |
|            |   |                     |                       |               |             |
|            | 1 Sueldo                                | 15.00               | 1560                  |               | 32          |
|            | 132 quinquenio                          |                     | 66.45                 |               | 39          |
|            |   |                     |                       |               | 41          |
|            |   |                     |                       |               | 54          |
|            |   |                     | .....                 |               |             |
|            | Total Percepciones                      |                     | 1626.45               |               |             |





|  |                         |         |        |  |  |
|--|-------------------------|---------|--------|--|--|
|  | Invalidez y Vida        | 338.30  | 120.81 |  |  |
|  | Cesantia y Vejez        | 608.91  | 217.47 |  |  |
|  | Enf. Gral. (3 SMDF)     | 2788.63 | 0.00   |  |  |
|  | Enf. Gral. (Exc. 3SM)   | 0.00    | 0.00   |  |  |
|  | Enf. Gral. (Din. y Gas) | 338.30  | 120.81 |  |  |

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

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

|            |                                      |                      |                      |               |             |
|------------|--------------------------------------|----------------------|----------------------|---------------|-------------|
| <b>347</b> | <b>Barajas Campos Enrique Alonso</b> |                      |                      |               |             |
|            | ENC. DE PRENSA Y DIFUSION            | Afilación IMSS: ---- |                      |               |             |
|            | Fecha Reing: 01/10/2                 | Sal. diario: 255.03  | S.D.I: 250.28        | S.B.C: 250.28 | Cotiza Fijo |
|            | Días pagados:                        | 15.00                | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: |
|            |                                      |                      |                      |               |             |
|            | 1 Sueldo                             | 15.00                | 3825.45              |               | 41          |
|            |                                      |                      |                      |               | 49          |
|            |                                      |                      | .....                |               |             |
|            | Total Percepciones                   |                      | 3825.45              |               |             |
|            | <b>Neto a pagar</b>                  |                      | <b>3504.35</b>       |               |             |

**Total Departamento PRENSA Y DIFUSION**

|  |                     |  |         |  |    |
|--|---------------------|--|---------|--|----|
|  | Percepción          |  | Importe |  |    |
|  |                     |  |         |  |    |
|  | 1 Sueldo            |  | 3825.45 |  | 41 |
|  |                     |  |         |  | 49 |
|  |                     |  | .....   |  |    |
|  | Total Percepciones  |  | 3825.45 |  |    |
|  | Neto del departamer |  | 3504.35 |  |    |
|  | Total de empleados  |  | 1       |  |    |

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

| Rubros I.M.S.S.         | Empresa | Empleado |  |  |
|-------------------------|---------|----------|--|--|
| Invalidez y Vida        | 65.70   | 23.46    |  |  |
| Cesantia y Vejez        | 118.26  | 42.23    |  |  |
| Enf. Gral. (3 SMDF)     | 214.51  | 0.00     |  |  |
| Enf. Gral. (Exc. 3SM)   | 6.60    | 2.40     |  |  |
| Enf. Gral. (Din. y Gas) | 65.70   | 23.47    |  |  |

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

| Percepción | Valor                              | Importe               |                      |               |             |
|------------|------------------------------------|-----------------------|----------------------|---------------|-------------|
| <b>181</b> | <b>Flores Flores Jose Fernando</b> |                       |                      |               |             |
|            | JEFE DE INFORMATICA                | Afiliación IMSS: ---- |                      |               |             |
|            | Fecha Ingr: 18/08/20               | Sal. diario: 243.07   | S.D.I: 184.94        | S.B.C: 184.94 | Cotiza Fijo |
|            | Días pagados:                      | 15.00                 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: |
|            | 1 Sueldo                           | 15.00                 | 3646.05              |               | 41          |
|            |                                    |                       |                      |               | 49          |
|            | Total Percepciones                 |                       | 3646.05              |               |             |
|            | <b>Neto a pagar</b>                |                       | <b>3353.4</b>        |               |             |

**Total Departamento DIRECCION DE INFORMATICA**

| Percepción          | Importe |  |    |
|---------------------|---------|--|----|
| 1 Sueldo            | 3646.05 |  | 41 |
|                     |         |  | 49 |
| Total Percepciones  | 3646.05 |  |    |
| Neto del departamer | 3353.4  |  |    |



|     |                     |       |                      |               |             |
|-----|---------------------|-------|----------------------|---------------|-------------|
|     | Días pagados:       | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: |
|     |                     |       |                      |               |             |
| 1   | Sueldo              | 15.00 | 3972.6               |               | 41          |
| 132 | quinquenio          |       | 66.45                |               | 49          |
|     |                     |       |                      |               | 54          |
|     |                     |       | .....                |               |             |
|     | Total Percepciones  |       | 4039.05              |               |             |
|     | <b>Neto a pagar</b> |       | <b>3654.67</b>       |               |             |

|           |                                      |                     |                       |               |             |
|-----------|--------------------------------------|---------------------|-----------------------|---------------|-------------|
|           |                                      |                     |                       |               |             |
| <b>53</b> | <b>Cervantes Gomez Blanca Estela</b> |                     |                       |               |             |
|           | COORDINADOR DE EGRESOS               |                     | Afiliación IMSS: ---- |               |             |
|           | Fecha Ingr: 19/01/19                 | Sal. diario: 273.48 | S.D.I: 262.84         | S.B.C: 262.84 | Cotiza Fijo |
|           | Días pagados:                        | 15.00               | Tot Hrs trab: 120.00  | Hrs día: 8.00 | Hrs extras: |
|           |                                      |                     |                       |               |             |
| 1         | Sueldo                               | 15.00               | 4102.2                |               | 41          |
| 132       | quinquenio                           |                     | 265.80                |               | 49          |
|           |                                      |                     |                       |               | 54          |
|           |                                      |                     | .....                 |               |             |
|           | Total Percepciones                   |                     | 4368                  |               |             |
|           | <b>Neto a pagar</b>                  |                     | <b>3961.6</b>         |               |             |

|           |  |                     |                       |               |             |
|-----------|--|---------------------|-----------------------|---------------|-------------|
|           |  |                     |                       |               |             |
| <b>54</b> | <b>Garcia Figueroa Monica Patricia</b> |                     |                       |               |             |
|           | SECRETARIA DE EGRESOS                  |                     | Afiliación IMSS: ---- |               |             |
|           | Fecha Ingr: 19/09/20                   | Sal. diario: 264.84 | S.D.I: 252.09         | S.B.C: 252.09 | Cotiza Fijo |
|           | Días pagados:                          | 15.00               | Tot Hrs trab: 120.00  | Hrs día: 8.00 | Hrs extras: |
|           |  |                     |                       |               |             |
| 1         | Sueldo                                 | 15.00               | 3972.6                |               | 41          |
| 132       | quinquenio                             |                     | 66.45                 |               | 49          |
|           |  |                     |                       |               | 54          |
|           |  |                     | .....                 |               |             |
|           | Total Percepciones                     |                     | 4039.05               |               |             |
|           | <b>Neto a pagar</b>                    |                     | <b>3654.67</b>        |               |             |

|           |   |                     |                       |               |             |
|-----------|---|---------------------|-----------------------|---------------|-------------|
|           |   |                     |                       |               |             |
| <b>56</b> | <b>Jimenez Rodriguez Norma Angelica</b> |                     |                       |               |             |
|           | AUX. ADMIVO. DE EGRESOS                 |                     | Afiliación IMSS: ---- |               |             |
|           | Fecha Ingr: 27/07/19                    | Sal. diario: 264.84 | 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               | 3972.6                |               | 41          |

|     |                     |  |                |  |    |
|-----|---------------------|--|----------------|--|----|
| 132 | quinquenio          |  | 199.35         |  | 49 |
|     |                     |  |                |  | 54 |
|     |                     |  | .....          |  |    |
|     | Total Percepciones  |  | 4171.95        |  |    |
|     | <b>Neto a pagar</b> |  | <b>3787.57</b> |  |    |

|           |                                  |                     |                       |               |             |
|-----------|----------------------------------|---------------------|-----------------------|---------------|-------------|
|           |                                  |                     | -----                 |               |             |
| <b>57</b> | <b>Contreras Gonzalez Lorena</b> |                     |                       |               |             |
|           | AUX. DE INGRESOS                 |                     | Afiliación IMSS: ---- |               |             |
|           | Fecha Ingr: 17/04/19             | Sal. diario: 264.84 | S.D.I: 252.73         | S.B.C: 252.73 | Cotiza Fijo |
|           | Días pagados:                    | 15.00               | Tot Hrs trab: 120.00  | Hrs día: 8.00 | Hrs extras: |
|           |                                  |                     |                       |               |             |
| 1         | Sueldo                           | 15.00               | 3972.6                |               | 41          |
| 132       | quinquenio                       |                     | 265.80                |               | 49          |
|           |                                  |                     |                       |               | 54          |
|           |                                  |                     | .....                 |               |             |
|           | Total Percepciones               |                     | 4238.4                |               |             |
|           | <b>Neto a pagar</b>              |                     | <b>3854.02</b>        |               |             |

|            |                                 |                     |                       |               |             |
|------------|---------------------------------|---------------------|-----------------------|---------------|-------------|
|            |                                 |                     | -----                 |               |             |
| <b>153</b> | <b>Aguilar Verdin Elvira</b>    |                     |                       |               |             |
|            | AUX. ADMTIVO. DE HACIENDA MPAL. |                     | Afiliación IMSS: ---- |               |             |
|            | Fecha Ingr: 01/06/20            | Sal. diario: 264.84 | S.D.I: 148.45         | S.B.C: 148.45 | Cotiza Fijo |
|            | Días pagados:                   | 15.00               | Tot Hrs trab: 120.00  | Hrs día: 8.00 | Hrs extras: |
|            |                                 |                     |                       |               |             |
| 1          | Sueldo                          | 15.00               | 3972.6                |               | 41          |
| 132        | quinquenio                      |                     | 66.45                 |               | 49          |
|            |                                 |                     |                       |               | 54          |
|            |                                 |                     |                       |               | 64          |
|            |                                 |                     | .....                 |               |             |
|            | Total Percepciones              |                     | 4039.05               |               |             |
|            | <b>Neto a pagar</b>             |                     | <b>3054.67</b>        |               |             |

|            |  |                     |                       |               |             |
|------------|--|---------------------|-----------------------|---------------|-------------|
|            |  |                     | -----                 |               |             |
| <b>288</b> | <b>Gonzalez Hernandez Laura Patricia</b> |                     |                       |               |             |
|            | SECRETARIA DE INGRESOS                   |                     | Afiliación IMSS: ---- |               |             |
|            | Fecha Ingr: 01/01/20                     | Sal. diario: 264.84 | S.D.I: 251.42         | S.B.C: 251.42 | Cotiza Fijo |
|            | Días pagados:                            | 15.00               | Tot Hrs trab: 120.00  | Hrs día: 8.00 | Hrs extras: |
|            |  |                     |                       |               |             |
| 1          | Sueldo                                   | 15.00               | 3972.6                |               | 41          |
| 132        | quinquenio                               |                     | 66.45                 |               | 49          |
|            |  |                     |                       |               | 54          |

|  |                     |  |       |                |  |
|--|---------------------|--|-------|----------------|--|
|  |                     |  | ..... |                |  |
|  | Total Percepciones  |  |       | 4039.05        |  |
|  | <b>Neto a pagar</b> |  |       | <b>3654.67</b> |  |

|            |                                 |                     |                       |               |             |
|------------|---------------------------------|---------------------|-----------------------|---------------|-------------|
|            |                                 |                     | .....                 |               |             |
| <b>489</b> | <b>Montes Calvario Josefina</b> |                     |                       |               |             |
|            | FUNC. ENC. DE LA HACIENDA MPAL. |                     | Afiliación IMSS: ---- |               |             |
|            | Fecha Ingr: 19/06/20            | Sal. diario: 810.17 | S.D.I: 0.00           | S.B.C: 0.00   | Cotiza Fijo |
|            | Días pagados:                   | 15.00               | Tot Hrs trab: 120.00  | Hrs día: 8.00 | Hrs extras: |
|            |                                 |                     |                       |               |             |
|            | 1 Sueldo                        | 15.00               | 12152.55              |               | 41          |
|            |                                 |                     |                       |               | 49          |
|            |                                 |                     | .....                 |               |             |
|            | Total Percepciones              |                     | 12152.55              |               |             |
|            | <b>Neto a pagar</b>             |                     | <b>10062.9</b>        |               |             |

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

|  |                     |  |          |  |    |
|--|---------------------|--|----------|--|----|
| <b>Total Departamento HACIENDA MUNICIPAL</b> |                     |  |          |  |    |
|  | Percepción          |  | Importe  |  |    |
|  |                     |  |          |  |    |
|  | 1 Sueldo            |  | 44062.95 |  | 41 |
|  | 132 quinquenio      |  | 1063.2   |  | 49 |
|  |                     |  |          |  | 54 |
|  |                     |  |          |  | 64 |
|  |                     |  | .....    |  |    |
|  | Total Percepciones  |  | 45126.15 |  |    |
|  | Neto del departamer |  | 39339.44 |  |    |
|  | Total de empleados  |  | 9        |  |    |

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

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

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

|                         |         |        |  |
|-------------------------|---------|--------|--|
| Invalidez y Vida        | 372.65  | 133.08 |  |
| Cesantia y Vejez        | 670.76  | 239.57 |  |
| Enf. Gral. (3 SMDF)     | 1930.59 | 0.00   |  |
| Enf. Gral. (Exc. 3SM)   | 36.25   | 13.19  |  |
| Enf. Gral. (Din. y Gas) | 372.66  | 133.10 |  |

**'11 DEP. IMPUESTO PREDIAL Reg Pat IMSS: 000-00000-00-0**

| .....      |                               |                      |                     |               |             |
|------------|-------------------------------|----------------------|---------------------|---------------|-------------|
| Percepción |                               |                      |                     |               |             |
|            | Valor                         | Importe              |                     |               |             |
| <b>58</b>  | <b>Larios Rodriguez Aaron</b> |                      |                     |               |             |
|            | AUXILIAR DE CAMPO             | Afilación IMSS: ---- |                     |               |             |
|            | Fecha Ingr: 09/10/20          | Sal. diario: 174.63  | S.D.I: 167.39       | S.B.C: 167.39 | Cotiza Fijo |
|            | Días pagados:                 | 5.00                 | Tot Hrs trab: 40.00 | Hrs día: 8.00 | Hrs extras: |
|            | Ausencias                     | 10                   |                     |               |             |
|            |                               |                      |                     |               |             |
|            | 1 Sueldo                      | 5.00                 | 873.15              |               | 32          |
|            | 132 quinquenio                |                      | 66.45               |               | 39          |
|            |                               |                      |                     |               | 41          |
|            |                               |                      |                     |               | 54          |
|            |                               |                      | .....               |               |             |
|            | Total Percepciones            |                      | 939.60              |               |             |
|            | <b>Neto a pagar</b>           |                      | <b>1086.7</b>       |               |             |

| .....      |                                   |                      |                      |               |             |
|------------|-----------------------------------|----------------------|----------------------|---------------|-------------|
| <b>406</b> | <b>Garcia Larios Juan Antonio</b> |                      |                      |               |             |
|            | DIRECTOR DE CATASTRO              | Afilación IMSS: ---- |                      |               |             |
|            | Fecha Ingr: 01/10/20              | Sal. diario: 358.98  | S.D.I: 355.86        | S.B.C: 355.86 | Cotiza Fijo |
|            | Días pagados:                     | 15.00                | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: |
|            |                                   |                      |                      |               |             |
|            | 1 Sueldo                          | 15.00                | 5384.7               |               | 41          |
|            |                                   |                      |                      |               | 49          |
|            |                                   |                      |                      |               | 180         |
|            |                                   |                      | .....                |               |             |
|            | Total Percepciones                |                      | 5384.7               |               |             |
|            | <b>Neto a pagar</b>               |                      | <b>1781.79</b>       |               |             |

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



|   |                     |  |         |     |
|---|---------------------|--|---------|-----|
| <b>Total Departamento DEP. IMPUESTO PREDIAL</b> |                     |  |         |     |
|   | Percepción          |  | Importe |     |
|   | 1 Sueldo            |  | 6257.85 | 32  |
|   | 132 quinquenio      |  | 66.45   | 39  |
|   |                     |  |         | 41  |
|   |                     |  |         | 49  |
|   |                     |  |         | 54  |
|   |                     |  |         | 180 |
|   |                     |  | .....   |     |
|   | Total Percepciones  |  | 6324.3  |     |
|   | Neto del departamer |  | 2868.49 |     |
|   | Total de empleados  |  | 2       |     |

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

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

| Rubros I.M.S.S.         | Empresa | Empleado |  |  |
|-------------------------|---------|----------|--|--|
| .....                   | .....   | .....    |  |  |
| Invalidez y Vida        | 108.06  | 38.59    |  |  |
| Cesantia y Vejez        | 194.50  | 69.47    |  |  |
| Enf. Gral. (3 SMDF)     | 429.02  | 0.00     |  |  |
| Enf. Gral. (Exc. 3SM)   | 24.02   | 8.73     |  |  |
| Enf. Gral. (Din. y Gas) | 137.36  | 49.06    |  |  |

**'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 LIC. | Afiliación IMSS: ---- |               |               |             |
|           | Fecha Ingr: 19/02/20        | Sal. diario: 183.34   | 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 | 2750.1               |               | 32          |
| 132 | quinquenio          |       | 132.90               |               | 41          |
|     |                     |       |                      |               | 49          |
|     |                     |       |                      |               | 54          |
|     |                     |       | .....                |               |             |
|     | Total Percepciones  |       | 2883                 |               |             |
|     | <b>Neto a pagar</b> |       | <b>2805.71</b>       |               |             |

|           |                                   |                     |                       |               |             |
|-----------|-----------------------------------|---------------------|-----------------------|---------------|-------------|
|           |                                   | -----               |                       |               |             |
| <b>61</b> | <b>Martinez Delgadillo Daniel</b> |                     |                       |               |             |
|           | INSPECTOR DE REGLAMENTOS "A"      |                     | Afiliación IMSS: ---- |               |             |
|           | Fecha Ingr: 02/05/20              | Sal. diario: 222.80 | S.D.I: 213.60         | S.B.C: 213.60 | Cotiza Fijo |
|           | Días pagados:                     | 15.00               | Tot Hrs trab: 120.00  | Hrs día: 8.00 | Hrs extras: |
|           |                                   |                     |                       |               |             |
| 1         | Sueldo                            | 15.00               | 3342                  |               | 32          |
| 132       | quinquenio                        |                     | 199.35                |               | 41          |
|           |                                   |                     |                       |               | 49          |
|           |                                   |                     |                       |               | 54          |
|           |                                   |                     | .....                 |               |             |
|           | Total Percepciones                |                     | 3541.35               |               |             |
|           | <b>Neto a pagar</b>               |                     | <b>3373.46</b>        |               |             |

|           |                              |                     |                       |               |             |
|-----------|------------------------------|---------------------|-----------------------|---------------|-------------|
|           |                              | -----               |                       |               |             |
| <b>62</b> | <b>Madrueno Zuñiga Cesar</b> |                     |                       |               |             |
|           | INSPECTOR DE REGLAMENTOS "C" |                     | Afiliación IMSS: ---- |               |             |
|           | Fecha Ingr: 01/03/20         | Sal. diario: 158.34 | S.D.I: 148.39         | S.B.C: 148.39 | Cotiza Fijo |
|           | Días pagados:                | 15.00               | Tot Hrs trab: 120.00  | Hrs día: 8.00 | Hrs extras: |
|           |                              |                     |                       |               |             |
| 1         | Sueldo                       | 15.00               | 2375.1                |               | 32          |
| 132       | quinquenio                   |                     | 132.90                |               | 39          |
|           |                              |                     |                       |               | 41          |
|           |                              |                     |                       |               | 54          |
|           |                              |                     | .....                 |               |             |
|           | Total Percepciones           |                     | 2508                  |               |             |
|           | <b>Neto a pagar</b>          |                     | <b>2490.18</b>        |               |             |

|            |                                |                     |                       |             |             |
|------------|--------------------------------|---------------------|-----------------------|-------------|-------------|
|            |                                | -----               |                       |             |             |
| <b>487</b> | <b>Villa Lugo Jose Armando</b> |                     |                       |             |             |
|            | OFICIAL MAYOR DE PADRON Y LIC. |                     | Afiliación IMSS: ---- |             |             |
|            | Fecha Ingr: 25/04/20           | Sal. diario: 416.20 | S.D.I: 0.00           | S.B.C: 0.00 | Cotiza Fijo |



| '13 DIREC. OBRAS PUBLICAS Reg Pat IMSS: 000-00000-00-0 |                                       |                     |                       |               |             |
|--|---------------------------------------|---------------------|-----------------------|---------------|-------------|
| .....  |                                       |                     |                       |               |             |
|  | Percepción                            | Valor               | Importe               |               |             |
| <b>20</b>  | <b>Serratos Vallejo Alonso</b>        |                     |                       |               |             |
|  | DIR DE OBRAS PUBLICAS Y DES URBA      |                     | Afiliación IMSS: ---- |               |             |
|  | Fecha Reing: 07/07/19                 | Sal. diario: 416.20 | S.D.I: 356.79         | S.B.C: 356.79 | Cotiza Fijo |
|  | Días pagados:                         | 15.00               | Tot Hrs trab: 120.00  | Hrs día: 8.00 | Hrs extras: |
|  | 1 Sueldo                              | 15.00               | 6243                  |               | 41          |
|  |                                       |                     |                       |               | 49          |
|  |                                       |                     | .....                 |               |             |
|  | Total Percepciones                    |                     | 6243                  |               |             |
|  | <b>Neto a pagar</b>                   |                     | <b>5456.76</b>        |               |             |
| .....  |                                       |                     |                       |               |             |
| <b>64</b>  | <b>Herrera Martinez Jorge Antonio</b> |                     |                       |               |             |
|  | TOPOGRAFO                             |                     | Afiliación IMSS: ---- |               |             |
|  | Fecha Ingr: 16/04/20                  | Sal. diario: 233.07 | S.D.I: 223.42         | S.B.C: 223.42 | Cotiza Fijo |
|  | Días pagados:                         | 15.00               | Tot Hrs trab: 120.00  | Hrs día: 8.00 | Hrs extras: |
|  | 1 Sueldo                              | 15.00               | 3496.05               |               | 32          |
|  | 132 quinquenio                        |                     | 132.90                |               | 41          |
|  |                                       |                     |                       |               | 49          |
|  |                                       |                     |                       |               | 54          |
|  |                                       |                     |                       |               | 61          |
|  |                                       |                     | .....                 |               |             |
|  | Total Percepciones                    |                     | 3628.95               |               |             |
|  | <b>Neto a pagar</b>                   |                     | <b>2743.58</b>        |               |             |
| .....  |                                       |                     |                       |               |             |
| <b>65</b>  | <b>Vallejo Lopez Jose</b>             |                     |                       |               |             |
|  | OPERADOR "A"                          |                     | Afiliación IMSS: ---- |               |             |
|  | Fecha Ingr: 24/07/19                  | Sal. diario: 234.00 | S.D.I: 215.02         | S.B.C: 215.02 | Cotiza Fijo |
|  | Días pagados:                         | 15.00               | Tot Hrs trab: 120.00  | Hrs día: 8.00 | Hrs extras: |
|  | 1 Sueldo                              | 15.00               | 3510                  |               | 32          |
|  | 132 quinquenio                        |                     | 199.35                |               | 41          |
|  |                                       |                     |                       |               | 49          |

|           |                                    |                     |                       |               |                       |
|-----------|------------------------------------|---------------------|-----------------------|---------------|-----------------------|
|           |                                    |                     |                       |               | 54                    |
|           |                                    |                     | .....                 |               |                       |
|           | Total Percepciones                 |                     | 3709.35               |               |                       |
|           | <b>Neto a pagar</b>                |                     | <b>3521.5</b>         |               |                       |
|           |                                    |                     |                       |               |                       |
|           |                                    |                     |                       |               |                       |
| <b>67</b> | <b>Chavoya Montes Jose Isabel</b>  |                     |                       |               |                       |
|           | CHOFER DE OBRAS PUBLICAS           |                     | Afiliación IMSS: ---- |               |                       |
|           | Fecha Ingr: 15/04/19               | Sal. diario: 157.92 | S.D.I: 151.73         | S.B.C: 0.00   | Sal. Var: 0.00 Cotiz: |
|           | Días pagados:                      | 15.00               | Tot Hrs trab: 120.00  | Hrs día: 8.00 | Hrs extras:           |
|           |                                    |                     |                       |               |                       |
|           | 1 Sueldo                           | 15.00               | 2368.8                |               | 32                    |
|           | 132 quinquenio                     |                     | 332.25                |               | 39                    |
|           |                                    |                     |                       |               | 41                    |
|           |                                    |                     |                       |               | 54                    |
|           |                                    |                     |                       |               | 64                    |
|           |                                    |                     | .....                 |               |                       |
|           | Total Percepciones                 |                     | 2701.05               |               |                       |
|           | <b>Neto a pagar</b>                |                     | <b>2183.97</b>        |               |                       |
|           |                                    |                     |                       |               |                       |
|           |                                    |                     |                       |               |                       |
| <b>68</b> | <b>Candelario Rodriguez Brenda</b> |                     |                       |               |                       |
|           | SECRETARIA DE OBRAS PUBLICAS       |                     | Afiliación IMSS: ---- |               |                       |
|           | Fecha Ingr: 05/09/20               | Sal. diario: 216.67 | S.D.I: 202.37         | S.B.C: 202.37 | Cotiza Fijo           |
|           | Días pagados:                      | 15.00               | Tot Hrs trab: 120.00  | Hrs día: 8.00 | Hrs extras:           |
|           |                                    |                     |                       |               |                       |
|           | 1 Sueldo                           | 15.00               | 3250.05               |               | 32                    |
|           | 132 quinquenio                     |                     | 132.90                |               | 41                    |
|           |                                    |                     |                       |               | 49                    |
|           |                                    |                     |                       |               | 54                    |
|           |                                    |                     | .....                 |               |                       |
|           | Total Percepciones                 |                     | 3382.95               |               |                       |
|           | <b>Neto a pagar</b>                |                     | <b>3225.99</b>        |               |                       |
|           |                                    |                     |                       |               |                       |
|           |                                    |                     |                       |               |                       |
| <b>69</b> | <b>Padilla Reyes Ruben</b>         |                     |                       |               |                       |
|           | JEFE DE CALIF. DE OBRAS            |                     | Afiliación IMSS: ---- |               |                       |
|           | Fecha Ingr: 02/07/20               | Sal. diario: 237.86 | S.D.I: 228.02         | S.B.C: 228.02 | Cotiza Fijo           |
|           | Días pagados:                      | 15.00               | Tot Hrs trab: 120.00  | Hrs día: 8.00 | Hrs extras:           |
|           |                                    |                     |                       |               |                       |
|           | 1 Sueldo                           | 15.00               | 3567.9                |               | 32                    |
|           | 132 quinquenio                     |                     | 132.90                |               | 41                    |

|  |                     |  |                |  |    |
|--|---------------------|--|----------------|--|----|
|  |                     |  |                |  | 49 |
|  |                     |  |                |  | 54 |
|  |                     |  | .....          |  |    |
|  | Total Percepciones  |  | 3700.8         |  |    |
|  | <b>Neto a pagar</b> |  | <b>3488.35</b> |  |    |

|           |                                  |                     |                       |               |             |
|-----------|----------------------------------|---------------------|-----------------------|---------------|-------------|
|           |                                  | -----               |                       |               |             |
| <b>72</b> | <b>Lopez Cantero Juan Carlos</b> |                     |                       |               |             |
|           | OPERADOR "A"                     |                     | Afiliación IMSS: ---- |               |             |
|           | Fecha Ingr: 30/11/19             | Sal. diario: 234.00 | S.D.I: 214.78         | S.B.C: 214.78 | Cotiza Fijo |
|           | Días pagados:                    | 15.00               | Tot Hrs trab: 120.00  | Hrs día: 8.00 | Hrs extras: |
|           |                                  |                     |                       |               |             |
|           | 1 Sueldo                         | 15.00               | 3510                  |               | 32          |
|           | 132 quinquenio                   |                     | 199.35                |               | 41          |
|           |                                  |                     |                       |               | 49          |
|           |                                  |                     |                       |               | 54          |
|           |                                  |                     | .....                 |               |             |
|           | Total Percepciones               |                     | 3709.35               |               |             |
|           | <b>Neto a pagar</b>              |                     | <b>3521.5</b>         |               |             |

|           |                                |                     |                       |               |             |
|-----------|--------------------------------|---------------------|-----------------------|---------------|-------------|
|           |                                | -----               |                       |               |             |
| <b>95</b> | <b>Morales Reyna Francisco</b> |                     |                       |               |             |
|           | FONTANERO DE OBRAS PUBLICAS    |                     | Afiliación IMSS: ---- |               |             |
|           | Fecha Ingr: 30/03/19           | Sal. diario: 195.74 | 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               | 2936.1                |               | 32          |
|           | 132 quinquenio                 |                     | 199.35                |               | 41          |
|           |                                |                     |                       |               | 49          |
|           |                                |                     |                       |               | 54          |
|           |                                |                     |                       |               | 61          |
|           |                                |                     | .....                 |               |             |
|           | Total Percepciones             |                     | 3135.45               |               |             |
|           | <b>Neto a pagar</b>            |                     | <b>2479.84</b>        |               |             |

|            |                                |                     |                       |               |             |
|------------|--------------------------------|---------------------|-----------------------|---------------|-------------|
|            |                                | -----               |                       |               |             |
| <b>126</b> | <b>Hernandez Villa Rodolfo</b> |                     |                       |               |             |
|            | OFICIAL DE OBRAS PUBLICAS      |                     | Afiliación IMSS: ---- |               |             |
|            | Fecha Ingr: 20/01/19           | Sal. diario: 243.48 | S.D.I: 172.66         | S.B.C: 172.66 | Cotiza Fijo |
|            | Días pagados:                  | 15.00               | Tot Hrs trab: 120.00  | Hrs día: 8.00 | Hrs extras: |
|            |                                |                     |                       |               |             |
|            | 1 Sueldo                       | 15.00               | 3652.2                |               | 41          |

|     |                     |  |                |  |    |
|-----|---------------------|--|----------------|--|----|
| 132 | quinquenio          |  | 199.35         |  | 49 |
|     |                     |  |                |  | 54 |
|     |                     |  |                |  | 61 |
|     |                     |  | .....          |  |    |
|     | Total Percepciones  |  | 3851.55        |  |    |
|     | <b>Neto a pagar</b> |  | <b>2966.13</b> |  |    |

|            |                                |                     |                       |               |             |
|------------|--------------------------------|---------------------|-----------------------|---------------|-------------|
|            |                                |                     |                       |               |             |
| <b>149</b> | <b>Chavez Anguiano Gerardo</b> |                     |                       |               |             |
|            | CHOFER DE OBRAS PUBLICAS       |                     | Afiliación IMSS: ---- |               |             |
|            | Fecha Ingr: 03/03/20           | Sal. diario: 157.92 | S.D.I: 150.78         | S.B.C: 150.78 | Cotiza Fijo |
|            | Días pagados:                  | 15.00               | Tot Hrs trab: 120.00  | Hrs día: 8.00 | Hrs extras: |
|            |                                |                     |                       |               |             |
|            | 1 Sueldo                       | 15.00               | 2368.8                |               | 32          |
|            | 132 quinquenio                 |                     | 199.35                |               | 39          |
|            |                                |                     |                       |               | 41          |
|            |                                |                     |                       |               | 54          |
|            |                                |                     |                       |               | 61          |
|            |                                |                     | .....                 |               |             |
|            | Total Percepciones             |                     | 2568.15               |               |             |
|            | <b>Neto a pagar</b>            |                     | <b>2074.32</b>        |               |             |

|            |                                |                     |                       |               |             |
|------------|--------------------------------|---------------------|-----------------------|---------------|-------------|
|            |                                |                     |                       |               |             |
| <b>228</b> | <b>Garcia Hernandez Efrain</b> |                     |                       |               |             |
|            | OPERADOR "A"                   |                     | Afiliación IMSS: ---- |               |             |
|            | Fecha Ingr: 02/01/20           | Sal. diario: 234.00 | S.D.I: 214.47         | S.B.C: 214.47 | Cotiza Fijo |
|            | Días pagados:                  | 15.00               | Tot Hrs trab: 120.00  | Hrs día: 8.00 | Hrs extras: |
|            |                                |                     |                       |               |             |
|            | 1 Sueldo                       | 15.00               | 3510                  |               | 32          |
|            | 132 quinquenio                 |                     | 66.45                 |               | 41          |
|            |                                |                     |                       |               | 49          |
|            |                                |                     |                       |               | 54          |
|            |                                |                     | .....                 |               |             |
|            | Total Percepciones             |                     | 3576.45               |               |             |
|            | <b>Neto a pagar</b>            |                     | <b>3388.6</b>         |               |             |

|            |                              |                     |                       |               |             |
|------------|------------------------------|---------------------|-----------------------|---------------|-------------|
|            |                              |                     |                       |               |             |
| <b>316</b> | <b>Lopez Fajardo Nazario</b> |                     |                       |               |             |
|            | OPERADOR "A"                 |                     | Afiliación IMSS: ---- |               |             |
|            | Fecha Ingr: 14/02/20         | Sal. diario: 234.00 | S.D.I: 214.48         | S.B.C: 214.48 | Cotiza Fijo |
|            | Días pagados:                | 15.00               | Tot Hrs trab: 120.00  | Hrs día: 8.00 | Hrs extras: |
|            |                              |                     |                       |               |             |

|                     |       |                |  |    |
|---------------------|-------|----------------|--|----|
| 1 Sueldo            | 15.00 | 3510           |  | 32 |
| 132 quinquenio      |       | 132.90         |  | 41 |
|                     |       |                |  | 49 |
|                     |       |                |  | 54 |
|                     |       | .....          |  |    |
| Total Percepciones  |       | 3642.9         |  |    |
| <b>Neto a pagar</b> |       | <b>3455.05</b> |  |    |

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

|   |                     |  |          |    |
|---|---------------------|--|----------|----|
| <b>Total Departamento DIREC. OBRAS PUBLICAS</b> |                     |  |          |    |
|   | Percepción          |  | Importe  |    |
|   |                     |  |          |    |
|   | 1 Sueldo            |  | 41922.9  | 32 |
|   | 132 quinquenio      |  | 1927.05  | 39 |
|   |                     |  |          | 41 |
|   |                     |  |          | 49 |
|   |                     |  |          | 54 |
|   |                     |  |          | 61 |
|   |                     |  |          | 64 |
|   |                     |  | .....    |    |
|   | Total Percepciones  |  | 43849.95 |    |
|   | Neto del departamer |  | 38505.59 |    |
|   | Total de empleados  |  | 12       |    |

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

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

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



|                         |         |        |  |  |
|-------------------------|---------|--------|--|--|
| Invalidez y Vida        | 575.61  | 205.60 |  |  |
| Cesantía y Vejez        | 1036.09 | 370.02 |  |  |
| Enf. Gral. (3 SMDF)     | 2574.12 | 0.00   |  |  |
| Enf. Gral. (Exc. 3SM)   | 32.15   | 11.69  |  |  |
| Enf. Gral. (Din. y Gas) | 575.60  | 205.54 |  |  |

**'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       | Afiliación IMSS: ---- |                      |               |             |
|            | Fecha Ingr: 13/08/20                | Sal. diario: 175.54   | S.D.I: 148.82        | S.B.C: 148.82 | Cotiza Fijo |
|            | Días pagados:                       | 15.00                 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: |
|            | 1 Sueldo                            | 15.00                 | 2633.1               |               | 32          |
|            | 132 quinquenio                      |                       | 66.45                |               | 41          |
|            |                                     |                       |                      |               | 49          |
|            |                                     |                       |                      |               | 54          |
|            |                                     |                       |                      |               | 180         |
|            |                                     |                       | .....                |               |             |
|            | Total Percepciones                  |                       | 2699.55              |               |             |
|            | <b>Neto a pagar</b>                 |                       | <b>1636.16</b>       |               |             |

| .....      |                                    |                       |                      |               |             |
|------------|------------------------------------|-----------------------|----------------------|---------------|-------------|
| <b>154</b> | <b>Lopez Macias Ana Sacramento</b> |                       |                      |               |             |
|            | SECRETARIA DE OFICIALIA MAYOR      | Afiliación IMSS: ---- |                      |               |             |
|            | Fecha Ingr: 08/06/20               | Sal. diario: 193.05   | S.D.I: 148.45        | S.B.C: 148.45 | Cotiza Fijo |
|            | Días pagados:                      | 15.00                 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: |
|            | 1 Sueldo                           | 15.00                 | 2895.75              |               | 32          |
|            | 132 quinquenio                     |                       | 66.45                |               | 41          |
|            |                                    |                       |                      |               | 49          |
|            |                                    |                       |                      |               | 54          |
|            |                                    |                       |                      |               | 61          |
|            |                                    |                       |                      |               | 64          |
|            |                                    |                       | .....                |               |             |
|            | Total Percepciones                 |                       | 2962.2               |               |             |
|            | <b>Neto a pagar</b>                |                       | <b>2078.1</b>        |               |             |

|            |  |                     |                       |               |             |
|------------|--|---------------------|-----------------------|---------------|-------------|
|            |  | -----               |                       |               |             |
| <b>321</b> | <b>Hernandez Candelario Jose Reyes</b> |                     |                       |               |             |
|            | AUX. PROGRAMA ECHAME LA MANO           |                     | Afiliación IMSS: ---- |               |             |
|            | Fecha Reing: 20/10/20                  | Sal. diario: 193.30 | S.D.I: 183.99         | S.B.C: 183.99 | Cotiza Fijo |
|            | Días pagados:                          | 14.00               | Tot Hrs trab: 112.00  | Hrs día: 8.00 | Hrs extras: |
|            | Ausencias                              | 1                   |                       |               |             |
|            |  |                     |                       |               |             |
|            | 1 Sueldo                               | 14.00               | 2706.2                |               | 32          |
|            |  |                     |                       |               | 41          |
|            |  |                     |                       |               | 49          |
|            |  |                     |                       |               | 54          |
|            |  |                     |                       |               | 61          |
|            |  |                     | .....                 |               |             |
|            | Total Percepciones                     |                     | 2706.2                |               |             |
|            | <b>Neto a pagar</b>                    |                     | <b>2054.39</b>        |               |             |

|            |                                    |                     |                       |               |             |
|------------|------------------------------------|---------------------|-----------------------|---------------|-------------|
|            |                                    | -----               |                       |               |             |
| <b>322</b> | <b>Lopez Villalvazo Jose Angel</b> |                     |                       |               |             |
|            | AUX. PROGRAMA ECHAME LA MANO       |                     | Afiliación IMSS: ---- |               |             |
|            | Fecha Reing: 20/10/20              | Sal. diario: 193.30 | S.D.I: 183.99         | S.B.C: 183.99 | Cotiza Fijo |
|            | Días pagados:                      | 15.00               | Tot Hrs trab: 120.00  | Hrs día: 8.00 | Hrs extras: |
|            |                                    |                     |                       |               |             |
|            | 1 Sueldo                           | 15.00               | 2899.5                |               | 32          |
|            |                                    |                     |                       |               | 41          |
|            |                                    |                     |                       |               | 49          |
|            |                                    |                     |                       |               | 54          |
|            |                                    |                     |                       |               | 180         |
|            |                                    |                     | .....                 |               |             |
|            | Total Percepciones                 |                     | 2899.5                |               |             |
|            | <b>Neto a pagar</b>                |                     | <b>2504.45</b>        |               |             |

|            |                                |                     |                       |               |             |
|------------|--------------------------------|---------------------|-----------------------|---------------|-------------|
|            |                                | -----               |                       |               |             |
| <b>333</b> | <b>Ramos Quiroz Candelario</b> |                     |                       |               |             |
|            | AUX. PROGRAMA ECHAME LA MANO   |                     | Afiliación IMSS: ---- |               |             |
|            | Fecha Ingr: 14/02/20           | Sal. diario: 193.30 | S.D.I: 183.99         | S.B.C: 183.99 | Cotiza Fijo |
|            | Días pagados:                  | 15.00               | Tot Hrs trab: 120.00  | Hrs día: 8.00 | Hrs extras: |
|            |                                |                     |                       |               |             |
|            | 1 Sueldo                       | 15.00               | 2899.5                |               | 32          |
|            |                                |                     |                       |               | 41          |
|            |                                |                     |                       |               | 49          |
|            |                                |                     |                       |               | 54          |

|            |                                       |                     |                       |                |             |    |
|------------|---------------------------------------|---------------------|-----------------------|----------------|-------------|----|
|            |                                       |                     |                       |                |             | 61 |
|            |                                       |                     | .....                 |                |             |    |
|            | Total Percepciones                    |                     |                       | 2899.5         |             |    |
|            | <b>Neto a pagar</b>                   |                     |                       | <b>2303.78</b> |             |    |
|            |                                       |                     |                       |                |             |    |
|            |                                       |                     | .....                 |                |             |    |
| <b>340</b> | <b>Lopez Cantero Miguel</b>           |                     |                       |                |             |    |
|            | AUX. PROGRAMA ECHAME LA MANO          |                     | Afiliación IMSS: ---- |                |             |    |
|            | Fecha Ingr: 28/03/20                  | Sal. diario: 193.30 | S.D.I: 183.99         | S.B.C: 183.99  | Cotiza Fijo |    |
|            | Días pagados:                         | 15.00               | Tot Hrs trab: 120.00  | Hrs día: 8.00  | Hrs extras: |    |
|            |                                       |                     |                       |                |             |    |
|            | 1 Sueldo                              | 15.00               | 2899.5                |                |             | 32 |
|            |                                       |                     |                       |                |             | 41 |
|            |                                       |                     |                       |                |             | 49 |
|            |                                       |                     |                       |                |             | 54 |
|            |                                       |                     | .....                 |                |             |    |
|            | Total Percepciones                    |                     |                       | 2899.5         |             |    |
|            | <b>Neto a pagar</b>                   |                     |                       | <b>2804.45</b> |             |    |
|            |                                       |                     |                       |                |             |    |
|            |                                       |                     | .....                 |                |             |    |
| <b>341</b> | <b>Zamora Rodriguez Jose De Jesus</b> |                     |                       |                |             |    |
|            | AUX. PROGRAMA ECHAME LA MANO          |                     | Afiliación IMSS: ---- |                |             |    |
|            | Fecha Ingr: 24/03/20                  | Sal. diario: 193.30 | S.D.I: 183.99         | S.B.C: 183.99  | Cotiza Fijo |    |
|            | Días pagados:                         | 15.00               | Tot Hrs trab: 120.00  | Hrs día: 8.00  | Hrs extras: |    |
|            |                                       |                     |                       |                |             |    |
|            | 1 Sueldo                              | 15.00               | 2899.5                |                |             | 32 |
|            |                                       |                     |                       |                |             | 41 |
|            |                                       |                     |                       |                |             | 49 |
|            |                                       |                     |                       |                |             | 54 |
|            |                                       |                     | .....                 |                |             |    |
|            | Total Percepciones                    |                     |                       | 2899.5         |             |    |
|            | <b>Neto a pagar</b>                   |                     |                       | <b>2804.45</b> |             |    |
|            |                                       |                     |                       |                |             |    |
|            |                                       |                     | .....                 |                |             |    |
| <b>353</b> | <b>Cantero De La Cruz Emilio</b>      |                     |                       |                |             |    |
|            | AUX. PROGRAMA ECHAME LA MANO          |                     | Afiliación IMSS: ---- |                |             |    |
|            | Fecha Ingr: 10/06/20                  | Sal. diario: 193.30 | S.D.I: 183.99         | S.B.C: 183.99  | Cotiza Fijo |    |
|            | Días pagados:                         | 15.00               | Tot Hrs trab: 120.00  | Hrs día: 8.00  | Hrs extras: |    |
|            |                                       |                     |                       |                |             |    |
|            | 1 Sueldo                              | 15.00               | 2899.5                |                |             | 32 |
|            |                                       |                     |                       |                |             | 41 |
|            |                                       |                     |                       |                |             | 49 |

|  |                     |  |                |  |    |
|--|---------------------|--|----------------|--|----|
|  |                     |  |                |  | 54 |
|  |                     |  | .....          |  |    |
|  | Total Percepciones  |  | 2899.5         |  |    |
|  | <b>Neto a pagar</b> |  | <b>2804.45</b> |  |    |

|            |                             |                     |                       |               |             |
|------------|-----------------------------|---------------------|-----------------------|---------------|-------------|
|            |                             |                     |                       |               |             |
|            |                             | -----               |                       |               |             |
| <b>488</b> | <b>Ruiz Corona Monica</b>   |                     |                       |               |             |
|            | AUX. DE OFICIALIA DE PARTES |                     | Afiliación IMSS: ---- |               |             |
|            | Fecha Ingr: 01/06/20        | Sal. diario: 175.54 | S.D.I: 0.00           | S.B.C: 0.00   | Cotiza Fijo |
|            | Días pagados:               | 15.00               | Tot Hrs trab: 120.00  | Hrs día: 8.00 | Hrs extras: |
|            |                             |                     |                       |               |             |
|            | 1 Sueldo                    | 15.00               | 2633.1                |               | 32          |
|            |                             |                     |                       |               | 41          |
|            |                             |                     |                       |               | 49          |
|            |                             |                     |                       |               | 54          |
|            |                             |                     |                       |               | 61          |
|            |                             |                     | .....                 |               |             |
|            | Total Percepciones          |                     | 2633.1                |               |             |
|            | <b>Neto a pagar</b>         |                     | <b>2066.32</b>        |               |             |

|            |                                    |                     |                       |               |             |
|------------|------------------------------------|---------------------|-----------------------|---------------|-------------|
|            |                                    |                     |                       |               |             |
|            |                                    | -----               |                       |               |             |
| <b>495</b> | <b>Manzano Leon Roberto Carlos</b> |                     |                       |               |             |
|            | AUX. DE MANTENIMIENTO VEHICULAR    |                     | Afiliación IMSS: ---- |               |             |
|            | Fecha Ingr: 01/01/20               | Sal. diario: 234.10 | 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               | 3511.5                |               | 32          |
|            | 132 quinquenio                     |                     | 66.45                 |               | 41          |
|            |                                    |                     |                       |               | 49          |
|            |                                    |                     |                       |               | 54          |
|            |                                    |                     | .....                 |               |             |
|            | Total Percepciones                 |                     | 3577.95               |               |             |
|            | <b>Neto a pagar</b>                |                     | <b>3372.19</b>        |               |             |

|            |                                 |                     |                       |               |             |
|------------|---------------------------------|---------------------|-----------------------|---------------|-------------|
|            |                                 |                     |                       |               |             |
|            |                                 | -----               |                       |               |             |
| <b>496</b> | <b>Salvador Lopez Martin</b>    |                     |                       |               |             |
|            | AUX. DE MANTENIMIENTO VEHICULAR |                     | Afiliación IMSS: ---- |               |             |
|            | Fecha Ingr: 01/01/20            | Sal. diario: 234.10 | 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               | 3511.5                |               | 32          |
|            | 132 quinquenio                  |                     | 66.45                 |               | 41          |

|  |                     |  |                |  |    |
|--|---------------------|--|----------------|--|----|
|  |                     |  |                |  | 49 |
|  |                     |  |                |  | 54 |
|  |                     |  | .....          |  |    |
|  | Total Percepciones  |  | 3577.95        |  |    |
|  | <b>Neto a pagar</b> |  | <b>3372.19</b> |  |    |

|            |                                    |                     |                       |               |             |
|------------|------------------------------------|---------------------|-----------------------|---------------|-------------|
|            |                                    | -----               |                       |               |             |
| <b>505</b> | <b>Arias Aguayo Jorge Salvador</b> |                     |                       |               |             |
|            | OFICIAL MAYOR ADMINISTRATIVO       |                     | Afiliación IMSS: ---- |               |             |
|            | Fecha Ingr: 01/08/20               | Sal. diario: 469.13 | S.D.I: 483.60         | S.B.C: 483.60 | Cotiza Fijo |
|            | Días pagados:                      | 15.00               | Tot Hrs trab: 120.00  | Hrs día: 8.00 | Hrs extras: |
|            | 1 Sueldo                           | 15.00               | 7036.95               |               | 41          |
|            |                                    |                     |                       |               | 49          |
|            |                                    |                     | .....                 |               |             |
|            | Total Percepciones                 |                     | 7036.95               |               |             |
|            | <b>Neto a pagar</b>                |                     | <b>6081.12</b>        |               |             |

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

|  |                     |  |          |  |     |
|--|---------------------|--|----------|--|-----|
| <b>Total Departamento OFICIALIA MAYOR ADMINISTRATIVA</b> |                     |  |          |  |     |
|  | Percepción          |  | Importe  |  |     |
|  | 1 Sueldo            |  | 39425.6  |  | 32  |
|  | 132 quinquenio      |  | 265.80   |  | 41  |
|  |                     |  |          |  | 49  |
|  |                     |  |          |  | 54  |
|  |                     |  |          |  | 61  |
|  |                     |  |          |  | 64  |
|  |                     |  |          |  | 180 |
|  |                     |  | .....    |  |     |
|  | Total Percepciones  |  | 39691.4  |  |     |
|  | Neto del departamer |  | 33882.05 |  |     |
|  | Total de empleados  |  | 12       |  |     |

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

|  |                         |         |          |  |  |
|--|-------------------------|---------|----------|--|--|
|  |                         |         |          |  |  |
|  |                         |         |          |  |  |
|  | Rubros I.M.S.S.         | Empresa | Empleado |  |  |
|  | .....                   | .....   | .....    |  |  |
|  |                         |         |          |  |  |
|  | Invalidez y Vida        | 491.57  | 175.56   |  |  |
|  | Cesantía y Vejez        | 884.80  | 316.00   |  |  |
|  | Enf. Gral. (3 SMDF)     | 2574.12 | 0.00     |  |  |
|  | Enf. Gral. (Exc. 3SM)   | 45.10   | 16.40    |  |  |
|  | Enf. Gral. (Din. y Gas) | 494.79  | 176.71   |  |  |
|  |                         |         |          |  |  |
|  |                         |         |          |  |  |

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

|           |                                |                     |                       |               |             |
|-----------|--------------------------------|---------------------|-----------------------|---------------|-------------|
|           |                                |                     |                       |               |             |
|           |                                |                     |                       |               |             |
|           | Percepción                     | Valor               | Importe               |               |             |
|           |                                |                     |                       |               |             |
| <b>22</b> | <b>Vargas Bautista Daniel</b>  |                     |                       |               |             |
|           | ENCARGADO DE SERVICIOS GENERAL |                     | Afiliación IMSS: ---- |               |             |
|           | Fecha Ingr: 06/01/19           | Sal. diario: 346.83 | S.D.I: 360.27         | S.B.C: 360.27 | Cotiza Fijo |
|           | Días pagados:                  | 15.00               | Tot Hrs trab: 120.00  | Hrs día: 8.00 | Hrs extras: |
|           |                                |                     |                       |               |             |
|           | 1 Sueldo                       | 15.00               | 5202.45               |               | 41          |
|           |                                |                     |                       |               | 49          |
|           |                                |                     | .....                 |               |             |
|           | Total Percepciones             |                     | 5202.45               |               |             |
|           | <b>Neto a pagar</b>            |                     | <b>4638.47</b>        |               |             |

|           |                                   |                     |                       |               |             |
|-----------|-----------------------------------|---------------------|-----------------------|---------------|-------------|
|           |                                   |                     |                       |               |             |
|           |                                   |                     |                       |               |             |
| <b>73</b> | <b>Rosales Arias Miguel Angel</b> |                     |                       |               |             |
|           | AUX. DE DE CAMPO DEL CEMENTERIO   |                     | Afiliación IMSS: ---- |               |             |
|           | Fecha Ingr: 05/04/20              | Sal. diario: 119.60 | S.D.I: 114.27         | S.B.C: 114.27 | Cotiza Fijo |
|           | Días pagados:                     | 15.00               | Tot Hrs trab: 120.00  | Hrs día: 8.00 | Hrs extras: |
|           |                                   |                     |                       |               |             |
|           | 1 Sueldo                          | 15.00               | 1794                  |               | 32          |
|           | 132 quinquenio                    |                     | 132.90                |               | 39          |
|           |                                   |                     |                       |               | 41          |
|           |                                   |                     |                       |               | 54          |
|           |                                   |                     |                       |               | 61          |
|           |                                   |                     | .....                 |               |             |

|  |                     |  |                |  |  |
|--|---------------------|--|----------------|--|--|
|  | Total Percepciones  |  | 1926.9         |  |  |
|  | <b>Neto a pagar</b> |  | <b>1659.99</b> |  |  |

|           |                                 |                     |                       |               |             |
|-----------|---------------------------------|---------------------|-----------------------|---------------|-------------|
|           |                                 | -----               |                       |               |             |
| <b>74</b> | <b>Gonzalez Vazquez Eufemio</b> |                     |                       |               |             |
|           | AUX. DEL MERCADO MUNICIPAL      |                     | Afiliación IMSS: ---- |               |             |
|           | Fecha Ingr: 01/02/19            | Sal. diario: 119.60 | S.D.I: 114.42         | S.B.C: 114.42 | Cotiza Fijo |
|           | Días pagados:                   | 15.00               | Tot Hrs trab: 120.00  | Hrs día: 8.00 | Hrs extras: |
|           |                                 |                     |                       |               |             |
|           | 1 Sueldo                        | 15.00               | 1794                  |               | 32          |
|           | 132 quinquenio                  |                     | 199.35                |               | 39          |
|           |                                 |                     |                       |               | 41          |
|           |                                 |                     |                       |               | 54          |
|           |                                 |                     | .....                 |               |             |
|           | Total Percepciones              |                     | 1993.35               |               |             |
|           | <b>Neto a pagar</b>             |                     | <b>2060.28</b>        |               |             |

|           |                               |                     |                       |               |             |
|-----------|-------------------------------|---------------------|-----------------------|---------------|-------------|
|           |                               | -----               |                       |               |             |
| <b>75</b> | <b>Alfaro Manzano Conrado</b> |                     |                       |               |             |
|           | AUX. DE SERV. GENERALES       |                     | Afiliación IMSS: ---- |               |             |
|           | Fecha Ingr: 01/01/20          | Sal. diario: 119.60 | S.D.I: 95.27          | S.B.C: 95.27  | Cotiza Fijo |
|           | Días pagados:                 | 15.00               | Tot Hrs trab: 120.00  | Hrs día: 8.00 | Hrs extras: |
|           |                               |                     |                       |               |             |
|           | 1 Sueldo                      | 15.00               | 1794                  |               | 32          |
|           | 132 quinquenio                |                     | 132.90                |               | 39          |
|           |                               |                     |                       |               | 41          |
|           |                               |                     |                       |               | 54          |
|           |                               |                     | .....                 |               |             |
|           | Total Percepciones            |                     | 1926.9                |               |             |
|           | <b>Neto a pagar</b>           |                     | <b>1993.83</b>        |               |             |

|           |                               |                     |                       |               |             |
|-----------|-------------------------------|---------------------|-----------------------|---------------|-------------|
|           |                               | -----               |                       |               |             |
| <b>92</b> | <b>Soto Villalpando Efren</b> |                     |                       |               |             |
|           | VELADOR DE VEHÍCULOS          |                     | Afiliación IMSS: ---- |               |             |
|           | Fecha Ingr: 08/06/19          | Sal. diario: 127.99 | S.D.I: 122.86         | S.B.C: 122.86 | Cotiza Fijo |
|           | Días pagados:                 | 15.00               | Tot Hrs trab: 120.00  | Hrs día: 8.00 | Hrs extras: |
|           |                               |                     |                       |               |             |
|           | 1 Sueldo                      | 15.00               | 1919.85               |               | 32          |
|           | 132 quinquenio                |                     | 199.35                |               | 39          |
|           |                               |                     |                       |               | 41          |
|           |                               |                     |                       |               | 54          |
|           |                               |                     | .....                 |               |             |

|  |                     |  |                |  |  |
|--|---------------------|--|----------------|--|--|
|  | Total Percepciones  |  | 2119.2         |  |  |
|  | <b>Neto a pagar</b> |  | <b>2176.81</b> |  |  |

|            |                                  |                     |                       |               |             |
|------------|----------------------------------|---------------------|-----------------------|---------------|-------------|
|            |                                  | -----               |                       |               |             |
| <b>110</b> | <b>Nuñez Paz Victor Raymundo</b> |                     |                       |               |             |
|            | CHOFER DE SERVICIOS GENERALES    |                     | Afiliación IMSS: ---- |               |             |
|            | Fecha Ingr: 11/11/20             | Sal. diario: 144.40 | S.D.I: 124.93         | S.B.C: 124.93 | Cotiza Fijo |
|            | Días pagados:                    | 15.00               | Tot Hrs trab: 120.00  | Hrs día: 8.00 | Hrs extras: |
|            |                                  |                     |                       |               |             |
|            | 1 Sueldo                         | 15.00               | 2166                  |               | 32          |
|            | 132 quinquenio                   |                     | 132.90                |               | 39          |
|            |                                  |                     |                       |               | 41          |
|            |                                  |                     |                       |               | 54          |
|            |                                  |                     |                       |               | 61          |
|            |                                  |                     |                       |               | 179         |
|            |                                  |                     | .....                 |               |             |
|            | Total Percepciones               |                     | 2298.9                |               |             |
|            | <b>Neto a pagar</b>              |                     | <b>1774.56</b>        |               |             |

|            |                           |                     |                       |               |             |
|------------|---------------------------|---------------------|-----------------------|---------------|-------------|
|            |                           | -----               |                       |               |             |
| <b>159</b> | <b>Ramos Montes Ruben</b> |                     |                       |               |             |
|            | AUX. DE CHOFER            |                     | Afiliación IMSS: ---- |               |             |
|            | Fecha Ingr: 15/08/20      | Sal. diario: 144.32 | S.D.I: 138.13         | S.B.C: 138.13 | Cotiza Fijo |
|            | Días pagados:             | 15.00               | Tot Hrs trab: 120.00  | Hrs día: 8.00 | Hrs extras: |
|            |                           |                     |                       |               |             |
|            | 1 Sueldo                  | 15.00               | 2164.8                |               | 32          |
|            | 132 quinquenio            |                     | 66.45                 |               | 39          |
|            |                           |                     |                       |               | 41          |
|            |                           |                     |                       |               | 54          |
|            |                           |                     | .....                 |               |             |
|            | Total Percepciones        |                     | 2231.25               |               |             |
|            | <b>Neto a pagar</b>       |                     | <b>2266.82</b>        |               |             |

|            |                              |                     |                       |               |             |
|------------|------------------------------|---------------------|-----------------------|---------------|-------------|
|            |                              | -----               |                       |               |             |
| <b>169</b> | <b>Nuñez Martinez Emilio</b> |                     |                       |               |             |
|            | AUX. DE SERVICIOS GENERALES  |                     | Afiliación IMSS: ---- |               |             |
|            | Fecha Ingr: 12/11/20         | Sal. diario: 119.60 | S.D.I: 95.10          | S.B.C: 95.10  | Cotiza Fijo |
|            | Días pagados:                | 15.00               | Tot Hrs trab: 120.00  | Hrs día: 8.00 | Hrs extras: |
|            |                              |                     |                       |               |             |
|            | 1 Sueldo                     | 15.00               | 1794                  |               | 32          |
|            | 132 quinquenio               |                     | 66.45                 |               | 39          |
|            |                              |                     |                       |               | 41          |





|     |                     |  |          |  |     |
|-----|---------------------|--|----------|--|-----|
| 132 | quinquenio          |  | 1129.65  |  | 39  |
|     |                     |  |          |  | 41  |
|     |                     |  |          |  | 49  |
|     |                     |  |          |  | 54  |
|     |                     |  |          |  | 61  |
|     |                     |  |          |  | 179 |
|     |                     |  | .....    |  |     |
|     | Total Percepciones  |  | 23346.75 |  |     |
|     | Neto del departamer |  | 21761.26 |  |     |
|     | Total de empleados  |  | 10       |  |     |

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

| Rubros I.M.S.S.         | Empresa | Empleado |  |  |
|-------------------------|---------|----------|--|--|
| .....                   | .....   | .....    |  |  |
| Invalidez y Vida        | 364.64  | 130.24   |  |  |
| Cesantia y Vejez        | 656.38  | 234.42   |  |  |
| Enf. Gral. (3 SMDF)     | 2145.1  | 0.00     |  |  |
| Enf. Gral. (Exc. 3SM)   | 24.75   | 9.00     |  |  |
| Enf. Gral. (Din. y Gas) | 364.67  | 130.25   |  |  |

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

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

|           |                              |                     |                       |               |             |
|-----------|------------------------------|---------------------|-----------------------|---------------|-------------|
| <b>94</b> | <b>Figueroa Zuñiga Ramon</b> |                     |                       |               |             |
|           | CHOFER                       |                     | Afiliación IMSS: ---- |               |             |
|           | Fecha Ingr: 01/04/19         | Sal. diario: 194.23 | S.D.I: 186.41         | S.B.C: 186.41 | Cotiza Fijo |
|           | Días pagados:                | 15.00               | Tot Hrs trab: 120.00  | Hrs día: 8.00 | Hrs extras: |
|           | 1 Sueldo                     | 15.00               | 2913.45               |               | 32          |
|           | 132 quinquenio               |                     | 265.80                |               | 41          |

|  |                     |  |                |  |    |
|--|---------------------|--|----------------|--|----|
|  |                     |  |                |  | 49 |
|  |                     |  |                |  | 54 |
|  |                     |  | .....          |  |    |
|  | Total Percepciones  |  | 3179.25        |  |    |
|  | <b>Neto a pagar</b> |  | <b>3082.55</b> |  |    |

|           |                                |                     |                       |               |             |
|-----------|--------------------------------|---------------------|-----------------------|---------------|-------------|
|           |                                | -----               |                       |               |             |
| <b>97</b> | <b>Alvarado Echauri Felipe</b> |                     |                       |               |             |
|           | FONTANERO                      |                     | Afiliación IMSS: ---- |               |             |
|           | Fecha Ingr: 23/08/19           | Sal. diario: 150.40 | S.D.I: 144.44         | S.B.C: 144.44 | Cotiza Fijo |
|           | Días pagados:                  | 15.00               | Tot Hrs trab: 120.00  | Hrs día: 8.00 | Hrs extras: |
|           |                                |                     |                       |               |             |
|           | 1 Sueldo                       | 15.00               | 2256                  |               | 32          |
|           | 132 quinquenio                 |                     | 199.35                |               | 39          |
|           |                                |                     |                       |               | 41          |
|           |                                |                     |                       |               | 54          |
|           |                                |                     | .....                 |               |             |
|           | Total Percepciones             |                     | 2455.35               |               |             |
|           | <b>Neto a pagar</b>            |                     | <b>2466.16</b>        |               |             |

|           |                                    |                     |                       |               |             |
|-----------|------------------------------------|---------------------|-----------------------|---------------|-------------|
|           |                                    | -----               |                       |               |             |
| <b>98</b> | <b>Fajardo Barajas Juan Carlos</b> |                     |                       |               |             |
|           | FONTANERO                          |                     | Afiliación IMSS: ---- |               |             |
|           | Fecha Ingr: 18/02/20               | Sal. diario: 150.40 | 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               | 2256                  |               | 32          |
|           | 132 quinquenio                     |                     | 265.80                |               | 39          |
|           |                                    |                     |                       |               | 41          |
|           |                                    |                     |                       |               | 54          |
|           |                                    |                     | .....                 |               |             |
|           | Total Percepciones                 |                     | 2521.8                |               |             |
|           | <b>Neto a pagar</b>                |                     | <b>2532.61</b>        |               |             |

|            |                                  |                     |                       |               |             |
|------------|----------------------------------|---------------------|-----------------------|---------------|-------------|
|            |                                  | -----               |                       |               |             |
| <b>101</b> | <b>Mundo Rodriguez Florencio</b> |                     |                       |               |             |
|            | FONTANERO                        |                     | Afiliación IMSS: ---- |               |             |
|            | Fecha Ingr: 17/09/19             | Sal. diario: 150.40 | S.D.I: 144.63         | S.B.C: 144.63 | Cotiza Fijo |
|            | Días pagados:                    | 15.00               | Tot Hrs trab: 120.00  | Hrs día: 8.00 | Hrs extras: |
|            |                                  |                     |                       |               |             |
|            | 1 Sueldo                         | 15.00               | 2256                  |               | 32          |
|            | 132 quinquenio                   |                     | 265.80                |               | 39          |

|  |                     |  |                |  |    |
|--|---------------------|--|----------------|--|----|
|  |                     |  |                |  | 41 |
|  |                     |  |                |  | 54 |
|  |                     |  | .....          |  |    |
|  | Total Percepciones  |  | 2521.8         |  |    |
|  | <b>Neto a pagar</b> |  | <b>2532.61</b> |  |    |

|            |                              |                     |                       |               |             |
|------------|------------------------------|---------------------|-----------------------|---------------|-------------|
|            |                              | -----               |                       |               |             |
| <b>102</b> | <b>Leon Campos Juan Luis</b> |                     |                       |               |             |
|            | AUXILIAR DE FONTANERO        |                     | Afiliación IMSS: ---- |               |             |
|            | Fecha Ingr: 10/03/19         | Sal. diario: 119.11 | S.D.I: 97.45          | S.B.C: 97.45  | Cotiza Fijo |
|            | Días pagados:                | 15.00               | Tot Hrs trab: 120.00  | Hrs día: 8.00 | Hrs extras: |
|            |                              |                     |                       |               |             |
|            | 1 Sueldo                     | 15.00               | 1786.65               |               | 32          |
|            | 132 quinquenio               |                     | 199.35                |               | 39          |
|            |                              |                     |                       |               | 41          |
|            |                              |                     |                       |               | 54          |
|            |                              |                     | .....                 |               |             |
|            | Total Percepciones           |                     | 1986                  |               |             |
|            | <b>Neto a pagar</b>          |                     | <b>2053.47</b>        |               |             |

|            |                                   |                     |                       |               |             |
|------------|-----------------------------------|---------------------|-----------------------|---------------|-------------|
|            |                                   | -----               |                       |               |             |
| <b>103</b> | <b>Hernandez Garcia Francisco</b> |                     |                       |               |             |
|            | AUXILIAR DE FONTANERO             |                     | Afiliación IMSS: ---- |               |             |
|            | Fecha Ingr: 05/07/19              | Sal. diario: 119.11 | S.D.I: 97.33          | S.B.C: 97.33  | Cotiza Fijo |
|            | Días pagados:                     | 15.00               | Tot Hrs trab: 120.00  | Hrs día: 8.00 | Hrs extras: |
|            |                                   |                     |                       |               |             |
|            | 1 Sueldo                          | 15.00               | 1786.65               |               | 32          |
|            | 132 quinquenio                    |                     | 332.25                |               | 39          |
|            |                                   |                     |                       |               | 41          |
|            |                                   |                     |                       |               | 54          |
|            |                                   |                     |                       |               | 64          |
|            |                                   |                     | .....                 |               |             |
|            | Total Percepciones                |                     | 2118.9                |               |             |
|            | <b>Neto a pagar</b>               |                     | <b>1686.37</b>        |               |             |

|            |                              |                     |                       |               |             |
|------------|------------------------------|---------------------|-----------------------|---------------|-------------|
|            |                              | -----               |                       |               |             |
| <b>160</b> | <b>Rodriguez Perez Jorge</b> |                     |                       |               |             |
|            | FONTANERO                    |                     | Afiliación IMSS: ---- |               |             |
|            | Fecha Ingr: 18/12/20         | Sal. diario: 150.40 | S.D.I: 97.20          | S.B.C: 97.20  | Cotiza Fijo |
|            | Días pagados:                | 15.00               | Tot Hrs trab: 120.00  | Hrs día: 8.00 | Hrs extras: |
|            |                              |                     |                       |               |             |
|            | 1 Sueldo                     | 15.00               | 2256                  |               | 32          |

|     |                     |  |                |  |     |
|-----|---------------------|--|----------------|--|-----|
| 132 | quinquenio          |  | 132.90         |  | 39  |
|     |                     |  |                |  | 41  |
|     |                     |  |                |  | 54  |
|     |                     |  |                |  | 177 |
|     |                     |  | .....          |  |     |
|     | Total Percepciones  |  | 2388.9         |  |     |
|     | <b>Neto a pagar</b> |  | <b>2299.71</b> |  |     |

|            |                            |                     |                       |               |             |
|------------|----------------------------|---------------------|-----------------------|---------------|-------------|
|            |                            | -----               |                       |               |             |
| <b>166</b> | <b>Fuentes Lugo Sergio</b> |                     |                       |               |             |
|            | FONTANERO                  |                     | Afiliación IMSS: ---- |               |             |
|            | Fecha Ingr: 29/07/20       | Sal. diario: 150.40 | S.D.I: 114.26         | S.B.C: 114.26 | Cotiza Fijo |
|            | Días pagados:              | 15.00               | Tot Hrs trab: 120.00  | Hrs día: 8.00 | Hrs extras: |
|            |                            |                     |                       |               |             |
|            | 1 Sueldo                   | 15.00               | 2256                  |               | 32          |
|            | 132 quinquenio             |                     | 132.90                |               | 39          |
|            |                            |                     |                       |               | 41          |
|            |                            |                     |                       |               | 54          |
|            |                            |                     | .....                 |               |             |
|            | Total Percepciones         |                     | 2388.9                |               |             |
|            | <b>Neto a pagar</b>        |                     | <b>2399.71</b>        |               |             |

|            |                                       |                     |                       |               |             |
|------------|---------------------------------------|---------------------|-----------------------|---------------|-------------|
|            |                                       | -----               |                       |               |             |
| <b>230</b> | <b>Chavez Valencia Martin Remigio</b> |                     |                       |               |             |
|            | ENCARGADO DE AGUA, DRENAJE Y AL       |                     | Afiliación IMSS: ---- |               |             |
|            | Fecha Ingr: 02/01/20                  | Sal. diario: 208.10 | 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               | 3121.5                |               | 32          |
|            | 132 quinquenio                        |                     | 66.45                 |               | 41          |
|            |                                       |                     |                       |               | 49          |
|            |                                       |                     |                       |               | 180         |
|            |                                       |                     | .....                 |               |             |
|            | Total Percepciones                    |                     | 3187.95               |               |             |
|            | <b>Neto a pagar</b>                   |                     | <b>2577.47</b>        |               |             |

|            |                                     |                     |                       |               |             |
|------------|-------------------------------------|---------------------|-----------------------|---------------|-------------|
|            |                                     | -----               |                       |               |             |
| <b>231</b> | <b>Fajardo Lira Eliseo Salvador</b> |                     |                       |               |             |
|            | FONTANERO                           |                     | Afiliación IMSS: ---- |               |             |
|            | Fecha Ingr: 02/01/20                | Sal. diario: 150.40 | S.D.I: 97.20          | S.B.C: 97.20  | Cotiza Fijo |
|            | Días pagados:                       | 12.00               | Tot Hrs trab: 96.00   | Hrs día: 8.00 | Hrs extras: |
|            | Ausencias                           | 3                   |                       |               |             |

|     |                     |       |                |  |    |
|-----|---------------------|-------|----------------|--|----|
|     |                     |       |                |  |    |
| 1   | Sueldo              | 12.00 | 1804.8         |  | 32 |
| 132 | quinquenio          |       | 66.45          |  | 39 |
|     |                     |       |                |  | 41 |
|     |                     |       |                |  | 54 |
|     |                     |       | .....          |  |    |
|     | Total Percepciones  |       | 1871.25        |  |    |
|     | <b>Neto a pagar</b> |       | <b>1937.37</b> |  |    |

|            |                                 |                     |                       |               |             |
|------------|---------------------------------|---------------------|-----------------------|---------------|-------------|
|            |                                 |                     |                       |               |             |
|            |                                 | -----               |                       |               |             |
| <b>320</b> | <b>Pahua Rodriguez Mayra</b>    |                     |                       |               |             |
|            | SECRETARIA DE AGUA POTABLE Y AL |                     | Afiliación IMSS: ---- |               |             |
|            | Fecha Ingr: 24/12/20            | Sal. diario: 193.05 | S.D.I: 157.57         | S.B.C: 157.57 | Cotiza Fijo |
|            | Días pagados:                   | 15.00               | Tot Hrs trab: 120.00  | Hrs día: 8.00 | Hrs extras: |
|            |                                 |                     |                       |               |             |
| 1          | Sueldo                          | 15.00               | 2895.75               |               | 32          |
|            |                                 |                     |                       |               | 41          |
|            |                                 |                     |                       |               | 49          |
|            |                                 |                     |                       |               | 54          |
|            |                                 |                     |                       |               | 180         |
|            |                                 |                     | .....                 |               |             |
|            | Total Percepciones              |                     | 2895.75               |               |             |
|            | <b>Neto a pagar</b>             |                     | <b>2301.15</b>        |               |             |

|            |                                    |                     |                       |               |             |
|------------|------------------------------------|---------------------|-----------------------|---------------|-------------|
|            |                                    |                     |                       |               |             |
|            |                                    | -----               |                       |               |             |
| <b>349</b> | <b>Benitez Fuentes Juan Carlos</b> |                     |                       |               |             |
|            | MOTORISTA                          |                     | Afiliación IMSS: ---- |               |             |
|            | Fecha Ingr: 28/04/20               | Sal. diario: 216.67 | S.D.I: 183.99         | S.B.C: 183.99 | Cotiza Fijo |
|            | Días pagados:                      | 15.00               | Tot Hrs trab: 120.00  | Hrs día: 8.00 | Hrs extras: |
|            |                                    |                     |                       |               |             |
| 1          | Sueldo                             | 15.00               | 3250.05               |               | 32          |
|            |                                    |                     |                       |               | 41          |
|            |                                    |                     |                       |               | 49          |
|            |                                    |                     |                       |               | 54          |
|            |                                    |                     | .....                 |               |             |
|            | Total Percepciones                 |                     | 3250.05               |               |             |
|            | <b>Neto a pagar</b>                |                     | <b>3093.09</b>        |               |             |

|            |                                |                     |                       |               |             |
|------------|--------------------------------|---------------------|-----------------------|---------------|-------------|
|            |                                |                     |                       |               |             |
|            |                                | -----               |                       |               |             |
| <b>372</b> | <b>Alvarado Echaury Daniel</b> |                     |                       |               |             |
|            | FONTANERO                      |                     | Afiliación IMSS: ---- |               |             |
|            | Fecha Ingr: 01/01/19           | Sal. diario: 150.40 | S.D.I: 143.34         | S.B.C: 143.34 | Cotiza Fijo |

|  |                     |       |                      |               |             |
|--|---------------------|-------|----------------------|---------------|-------------|
|  | Días pagados:       | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: |
|  |                     |       |                      |               |             |
|  | 1 Sueldo            | 15.00 | 2256                 |               | 32          |
|  | 132 quinquenio      |       | 265.80               |               | 39          |
|  |                     |       |                      |               | 41          |
|  |                     |       |                      |               | 54          |
|  |                     |       | .....                |               |             |
|  | Total Percepciones  |       | 2521.8               |               |             |
|  | <b>Neto a pagar</b> |       | <b>2532.61</b>       |               |             |

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

**Total Departamento AGUA, DRENAJE Y ALCANTARILLADO**

|  | Percepción          |  | Importe  |     |
|--|---------------------|--|----------|-----|
|  |                     |  |          |     |
|  | 1 Sueldo            |  | 31094.85 | 32  |
|  | 132 quinquenio      |  | 2192.85  | 39  |
|  |                     |  |          | 41  |
|  |                     |  |          | 49  |
|  |                     |  |          | 54  |
|  |                     |  |          | 64  |
|  |                     |  |          | 177 |
|  |                     |  |          | 180 |
|  |                     |  | .....    |     |
|  | Total Percepciones  |  | 33287.7  |     |
|  | Neto del departamer |  | 31494.88 |     |
|  | Total de empleados  |  | 13       |     |

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

|  | Rubros I.M.S.S.  | Empresa | Empleado |  |
|--|------------------|---------|----------|--|
|  | .....            | .....   | .....    |  |
|  |                  |         |          |  |
|  | Invalidez y Vida | 454.79  | 162.43   |  |
|  | Cesantia y Vejez | 818.64  | 292.35   |  |

|  |                        |         |        |  |
|--|------------------------|---------|--------|--|
|  | Enf. Gral. (3 SMDF)    | 2788.63 | 0.00   |  |
|  | Enf. Gral. (Exc. 3SM)  | 0.00    | 0.00   |  |
|  | Enf. Gral. (Din. y Ga) | 459.92  | 164.25 |  |

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

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

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

|           |   |                     |                       |               |             |
|-----------|---|---------------------|-----------------------|---------------|-------------|
| <b>36</b> | <b>Gonzalez Calvario Maria Georgina</b> |                     |                       |               |             |
|           | AUXILIAR DE INTENDENCIA                 |                     | Afiliación IMSS: ---- |               |             |
|           | Fecha Ingr: 01/04/19                    | Sal. diario: 103.98 | S.D.I: 82.70          | S.B.C: 82.70  | Cotiza Fijo |
|           | Días pagados:                           | 15.00               | Tot Hrs trab: 120.00  | Hrs día: 8.00 | Hrs extras: |
|           |   |                     |                       |               |             |
|           | 1 Sueldo                                | 15.00               | 1559.7                |               | 32          |
|           | 132 quinquenio                          |                     | 199.35                |               | 39          |
|           |   |                     |                       |               | 41          |
|           |   |                     |                       |               | 54          |
|           |   |                     |                       |               | 180         |
|           |   |                     | .....                 |               |             |
|           | Total Percepciones                      |                     | 1759.05               |               |             |
|           | <b>Neto a pagar</b>                     |                     | <b>1555.23</b>        |               |             |

|           |                              |                     |                       |               |             |
|-----------|------------------------------|---------------------|-----------------------|---------------|-------------|
|           | .....                        |                     |                       |               |             |
| <b>78</b> | <b>Sanchez Vazquez Laura</b> |                     |                       |               |             |
|           | AUXILIAR DE INTENDENCIA      |                     | Afiliación IMSS: ---- |               |             |
|           | Fecha Ingr: 18/03/19         | Sal. diario: 104.00 | S.D.I: 99.90          | S.B.C: 99.90  | Cotiza Fijo |
|           | Días pagados:                | 15.00               | Tot Hrs trab: 120.00  | Hrs día: 8.00 | Hrs extras: |
|           |                              |                     |                       |               |             |
|           | 1 Sueldo                     | 15.00               | 1560                  |               | 32          |
|           | 132 quinquenio               |                     | 199.35                |               | 39          |
|           |                              |                     |                       |               | 41          |
|           |                              |                     |                       |               | 54          |
|           |                              |                     |                       |               | 180         |
|           |                              |                     | .....                 |               |             |
|           | Total Percepciones           |                     | 1759.35               |               |             |
|           | <b>Neto a pagar</b>          |                     | <b>1655.51</b>        |               |             |

|            |                           |  |  |  |  |
|------------|---------------------------|--|--|--|--|
| <b>107</b> | <b>Rios Marquez Efren</b> |  |  |  |  |
|------------|---------------------------|--|--|--|--|



|  |                            |                     |                       |               |             |
|--|----------------------------|---------------------|-----------------------|---------------|-------------|
|  | CHOFER DE ASEO PUBLICO "A" |                     | Afiliación IMSS: ---- |               |             |
|  | Fecha Ingr: 23/04/19       | Sal. diario: 176.00 | S.D.I: 169.16         | S.B.C: 169.16 | Cotiza Fijo |
|  | Días pagados:              | 15.00               | Tot Hrs trab: 120.00  | Hrs día: 8.00 | Hrs extras: |
|  |                            |                     |                       |               |             |
|  | 1 Sueldo                   | 15.00               | 2640                  |               | 32          |
|  | 132 quinquenio             |                     | 199.35                |               | 41          |
|  |                            |                     |                       |               | 49          |
|  |                            |                     |                       |               | 54          |
|  |                            |                     |                       |               | 61          |
|  |                            |                     | .....                 |               |             |
|  | Total Percepciones         |                     | 2839.35               |               |             |
|  | <b>Neto a pagar</b>        |                     | <b>2251.18</b>        |               |             |

|            |   |                     |                       |               |             |
|------------|---|---------------------|-----------------------|---------------|-------------|
|            |   | -----               |                       |               |             |
| <b>108</b> | <b>Manzano Rodriguez Carlos Rosario</b> |                     |                       |               |             |
|            | CHOFER DE ASEO PUBLICO "A"              |                     | Afiliación IMSS: ---- |               |             |
|            | Fecha Ingr: 07/02/19                    | Sal. diario: 176.00 | S.D.I: 159.61         | S.B.C: 159.61 | Cotiza Fijo |
|            | Días pagados:                           | 15.00               | Tot Hrs trab: 120.00  | Hrs día: 8.00 | Hrs extras: |
|            |   |                     |                       |               |             |
|            | 1 Sueldo                                | 15.00               | 2640                  |               | 32          |
|            | 132 quinquenio                          |                     | 265.80                |               | 41          |
|            |   |                     |                       |               | 49          |
|            |   |                     |                       |               | 54          |
|            |   |                     | .....                 |               |             |
|            | Total Percepciones                      |                     | 2905.8                |               |             |
|            | <b>Neto a pagar</b>                     |                     | <b>2841.58</b>        |               |             |

|            |                                     |                     |                       |               |             |
|------------|-------------------------------------|---------------------|-----------------------|---------------|-------------|
|            |                                     | -----               |                       |               |             |
| <b>111</b> | <b>Lopez Vazquez Jose Guadalupe</b> |                     |                       |               |             |
|            | CHOFER DE CONTENEDORES              |                     | Afiliación IMSS: ---- |               |             |
|            | Fecha Ingr: 01/02/19                | Sal. diario: 130.30 | S.D.I: 124.93         | S.B.C: 124.93 | Cotiza Fijo |
|            | Días pagados:                       | 15.00               | Tot Hrs trab: 120.00  | Hrs día: 8.00 | Hrs extras: |
|            |                                     |                     |                       |               |             |
|            | 1 Sueldo                            | 15.00               | 1954.5                |               | 32          |
|            | 132 quinquenio                      |                     | 199.35                |               | 39          |
|            |                                     |                     |                       |               | 41          |
|            |                                     |                     |                       |               | 54          |
|            |                                     |                     | .....                 |               |             |
|            | Total Percepciones                  |                     | 2153.85               |               |             |
|            | <b>Neto a pagar</b>                 |                     | <b>2208.89</b>        |               |             |

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

|            |                                      |                      |                      |               |             |
|------------|--------------------------------------|----------------------|----------------------|---------------|-------------|
| <b>112</b> | <b>Tovar Guardado Maria De Jesus</b> |                      |                      |               |             |
|            | AUXILIAR DE INTENDENCIA              | Afilación IMSS: ---- |                      |               |             |
|            | Fecha Ingr: 01/05/19                 | Sal. diario: 104.00  | S.D.I: 99.78         | S.B.C: 99.78  | Cotiza Fijo |
|            | Días pagados:                        | 15.00                | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: |
|            |                                      |                      |                      |               |             |
|            | 1 Sueldo                             | 15.00                | 1560                 |               | 32          |
|            | 132 quinquenio                       |                      | 199.35               |               | 39          |
|            |                                      |                      |                      |               | 41          |
|            |                                      |                      |                      |               | 54          |
|            |                                      |                      | .....                |               |             |
|            | Total Percepciones                   |                      | 1759.35              |               |             |
|            | <b>Neto a pagar</b>                  |                      | <b>1855.51</b>       |               |             |

|            |                                 |                      |                      |               |             |
|------------|---------------------------------|----------------------|----------------------|---------------|-------------|
|            |                                 | -----                |                      |               |             |
| <b>113</b> | <b>Espinoza Parra Margarito</b> |                      |                      |               |             |
|            | AUXILIAR DE INTENDENCIA         | Afilación IMSS: ---- |                      |               |             |
|            | Fecha Ingr: 01/01/19            | Sal. diario: 104.00  | S.D.I: 100.03        | S.B.C: 100.03 | Cotiza Fijo |
|            | Días pagados:                   | 15.00                | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: |
|            |                                 |                      |                      |               |             |
|            | 1 Sueldo                        | 15.00                | 1560                 |               | 32          |
|            | 132 quinquenio                  |                      | 332.25               |               | 39          |
|            |                                 |                      |                      |               | 41          |
|            |                                 |                      | .....                |               |             |
|            | Total Percepciones              |                      | 1892.25              |               |             |
|            | <b>Neto a pagar</b>             |                      | <b>2004.01</b>       |               |             |

|            |                                       |                      |                      |               |             |
|------------|---------------------------------------|----------------------|----------------------|---------------|-------------|
|            |                                       | -----                |                      |               |             |
| <b>115</b> | <b>Mejia Baltazar Maria Guadalupe</b> |                      |                      |               |             |
|            | AUXILIAR DE INTENDENCIA               | Afilación IMSS: ---- |                      |               |             |
|            | Fecha Ingr: 01/03/20                  | Sal. diario: 104.00  | S.D.I: 99.65         | S.B.C: 99.65  | Cotiza Fijo |
|            | Días pagados:                         | 15.00                | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: |
|            |                                       |                      |                      |               |             |
|            | 1 Sueldo                              | 15.00                | 1560                 |               | 32          |
|            | 132 quinquenio                        |                      | 132.90               |               | 39          |
|            |                                       |                      |                      |               | 41          |
|            |                                       |                      |                      |               | 54          |
|            |                                       |                      | .....                |               |             |
|            | Total Percepciones                    |                      | 1692.9               |               |             |
|            | <b>Neto a pagar</b>                   |                      | <b>1789.06</b>       |               |             |

|            |                                   |       |  |  |  |
|------------|-----------------------------------|-------|--|--|--|
|            |                                   | ----- |  |  |  |
| <b>116</b> | <b>Rodriguez Hernandez Martha</b> |       |  |  |  |

|  |                         |                     |                       |               |             |
|--|-------------------------|---------------------|-----------------------|---------------|-------------|
|  | AUXILIAR DE INTENDENCIA |                     | Afiliación IMSS: ---- |               |             |
|  | Fecha Ingr: 01/11/20    | Sal. diario: 104.00 | S.D.I: 84.42          | S.B.C: 84.42  | Cotiza Fijo |
|  | Días pagados:           | 15.00               | Tot Hrs trab: 120.00  | Hrs día: 8.00 | Hrs extras: |
|  |                         |                     |                       |               |             |
|  | 1 Sueldo                | 15.00               | 1560                  |               | 32          |
|  | 132 quinquenio          |                     | 66.45                 |               | 39          |
|  |                         |                     |                       |               | 41          |
|  |                         |                     |                       |               | 54          |
|  |                         |                     | .....                 |               |             |
|  | Total Percepciones      |                     | 1626.45               |               |             |
|  | <b>Neto a pagar</b>     |                     | <b>1722.61</b>        |               |             |

|            |                                      |                     |                       |               |             |
|------------|--------------------------------------|---------------------|-----------------------|---------------|-------------|
| <b>117</b> | <b>Fajardo Barajas Maria Dolores</b> |                     |                       |               |             |
|            | AUXILIAR DE INTENDENCIA              |                     | Afiliación IMSS: ---- |               |             |
|            | Fecha Ingr: 18/04/19                 | Sal. diario: 104.00 | S.D.I: 99.90          | S.B.C: 99.90  | Cotiza Fijo |
|            | Días pagados:                        | 15.00               | Tot Hrs trab: 120.00  | Hrs día: 8.00 | Hrs extras: |
|            |                                      |                     |                       |               |             |
|            | 1 Sueldo                             | 15.00               | 1560                  |               | 32          |
|            | 132 quinquenio                       |                     | 265.80                |               | 39          |
|            |                                      |                     |                       |               | 41          |
|            |                                      |                     |                       |               | 54          |
|            |                                      |                     | .....                 |               |             |
|            | Total Percepciones                   |                     | 1825.8                |               |             |
|            | <b>Neto a pagar</b>                  |                     | <b>1921.96</b>        |               |             |

|            |                              |                     |                       |               |             |
|------------|------------------------------|---------------------|-----------------------|---------------|-------------|
| <b>118</b> | <b>Verdin Ramos Gamaliel</b> |                     |                       |               |             |
|            | AUX. DE ASEO PUBLICO         |                     | Afiliación IMSS: ---- |               |             |
|            | Fecha Ingr: 15/04/19         | Sal. diario: 180.14 | S.D.I: 172.90         | S.B.C: 172.90 | Cotiza Fijo |
|            | Días pagados:                | 15.00               | Tot Hrs trab: 120.00  | Hrs día: 8.00 | Hrs extras: |
|            |                              |                     |                       |               |             |
|            | 1 Sueldo                     | 15.00               | 2702.1                |               | 32          |
|            | 132 quinquenio               |                     | 199.35                |               | 41          |
|            |                              |                     |                       |               | 49          |
|            |                              |                     |                       |               | 54          |
|            |                              |                     | .....                 |               |             |
|            | Total Percepciones           |                     | 2901.45               |               |             |
|            | <b>Neto a pagar</b>          |                     | <b>2829.86</b>        |               |             |

|            |                                |  |  |  |  |
|------------|--------------------------------|--|--|--|--|
| <b>120</b> | <b>Jimenez Dominguez Jaime</b> |  |  |  |  |
|------------|--------------------------------|--|--|--|--|

|  |                            |                      |                      |               |             |
|--|----------------------------|----------------------|----------------------|---------------|-------------|
|  | RECOLECTOR DE ASEO PUBLICO | Afilación IMSS: ---- |                      |               |             |
|  | Fecha Ingr: 22/05/20       | Sal. diario: 119.00  | S.D.I: 114.42        | S.B.C: 114.42 | Cotiza Fijo |
|  | Días pagados:              | 15.00                | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: |
|  |                            |                      |                      |               |             |
|  | 1 Sueldo                   | 15.00                | 1785                 |               | 32          |
|  | 132 quinquenio             |                      | 132.90               |               | 39          |
|  |                            |                      |                      |               | 41          |
|  |                            |                      |                      |               | 54          |
|  |                            |                      | .....                |               |             |
|  | Total Percepciones         |                      | 1917.9               |               |             |
|  | <b>Neto a pagar</b>        |                      | <b>1985.49</b>       |               |             |

|            |                                 |                      |                      |               |             |
|------------|---------------------------------|----------------------|----------------------|---------------|-------------|
| <b>121</b> | <b>Gonzalez Montañez Javier</b> |                      |                      |               |             |
|            | VELADOR                         | Afilación IMSS: ---- |                      |               |             |
|            | Fecha Ingr: 22/05/20            | Sal. diario: 119.30  | S.D.I: 114.37        | S.B.C: 114.37 | Cotiza Fijo |
|            | Días pagados:                   | 15.00                | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: |
|            |                                 |                      |                      |               |             |
|            | 1 Sueldo                        | 15.00                | 1789.5               |               | 32          |
|            | 132 quinquenio                  |                      | 132.90               |               | 39          |
|            |                                 |                      |                      |               | 41          |
|            |                                 |                      |                      |               | 54          |
|            |                                 |                      | .....                |               |             |
|            | Total Percepciones              |                      | 1922.4               |               |             |
|            | <b>Neto a pagar</b>             |                      | <b>1989.66</b>       |               |             |

|            |                                 |                      |                      |               |             |
|------------|---------------------------------|----------------------|----------------------|---------------|-------------|
| <b>122</b> | <b>Gil Padilla Juan Ignacio</b> |                      |                      |               |             |
|            | RECOLECTOR DE ASEO PUBLICO "C"  | Afilación IMSS: ---- |                      |               |             |
|            | Fecha Ingr: 19/09/20            | Sal. diario: 119.00  | S.D.I: 114.27        | S.B.C: 114.27 | Cotiza Fijo |
|            | Días pagados:                   | 15.00                | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: |
|            |                                 |                      |                      |               |             |
|            | 1 Sueldo                        | 15.00                | 1785                 |               | 32          |
|            | 132 quinquenio                  |                      | 132.90               |               | 39          |
|            |                                 |                      |                      |               | 41          |
|            |                                 |                      |                      |               | 54          |
|            |                                 |                      | .....                |               |             |
|            | Total Percepciones              |                      | 1917.9               |               |             |
|            | <b>Neto a pagar</b>             |                      | <b>1985.49</b>       |               |             |

|            |                               |  |  |  |  |
|------------|-------------------------------|--|--|--|--|
| <b>127</b> | <b>Leon Preciado Patricia</b> |  |  |  |  |
|------------|-------------------------------|--|--|--|--|

|  |                         |                     |                       |               |             |
|--|-------------------------|---------------------|-----------------------|---------------|-------------|
|  | AUXILIAR DE INTENDENCIA |                     | Afiliación IMSS: ---- |               |             |
|  | Fecha Ingr: 13/04/19    | Sal. diario: 104.00 | S.D.I: 99.78          | S.B.C: 99.78  | Cotiza Fijo |
|  | Días pagados:           | 15.00               | Tot Hrs trab: 120.00  | Hrs día: 8.00 | Hrs extras: |
|  |                         |                     |                       |               |             |
|  | 1 Sueldo                | 15.00               | 1560                  |               | 32          |
|  | 132 quinquenio          |                     | 199.35                |               | 39          |
|  |                         |                     |                       |               | 41          |
|  |                         |                     |                       |               | 54          |
|  |                         |                     | .....                 |               |             |
|  | Total Percepciones      |                     | 1759.35               |               |             |
|  | <b>Neto a pagar</b>     |                     | <b>1855.51</b>        |               |             |

|            |                                       |                     |                       |               |             |
|------------|---------------------------------------|---------------------|-----------------------|---------------|-------------|
|            | -----                                 |                     |                       |               |             |
| <b>141</b> | <b>Medina Villa Maria Guillermina</b> |                     |                       |               |             |
|            | AUXILIAR DE INTENDENCIA               |                     | Afiliación IMSS: ---- |               |             |
|            | Fecha Ingr: 01/09/19                  | Sal. diario: 104.00 | S.D.I: 84.67          | S.B.C: 84.67  | Cotiza Fijo |
|            | Días pagados:                         | 15.00               | Tot Hrs trab: 120.00  | Hrs día: 8.00 | Hrs extras: |
|            |                                       |                     |                       |               |             |
|            | 1 Sueldo                              | 15.00               | 1560                  |               | 32          |
|            | 132 quinquenio                        |                     | 199.35                |               | 39          |
|            |                                       |                     |                       |               | 41          |
|            |                                       |                     |                       |               | 54          |
|            |                                       |                     | .....                 |               |             |
|            | Total Percepciones                    |                     | 1759.35               |               |             |
|            | <b>Neto a pagar</b>                   |                     | <b>1855.51</b>        |               |             |

|            |                          |                     |                       |               |             |
|------------|--------------------------|---------------------|-----------------------|---------------|-------------|
|            | -----                    |                     |                       |               |             |
| <b>142</b> | <b>Rayas Ramos Celia</b> |                     |                       |               |             |
|            | AUXILIAR DE INTENDENCIA  |                     | Afiliación IMSS: ---- |               |             |
|            | Fecha Ingr: 01/04/19     | Sal. diario: 104.00 | S.D.I: 100.03         | S.B.C: 100.03 | Cotiza Fijo |
|            | Días pagados:            | 15.00               | Tot Hrs trab: 120.00  | Hrs día: 8.00 | Hrs extras: |
|            |                          |                     |                       |               |             |
|            | 1 Sueldo                 | 15.00               | 1560                  |               | 32          |
|            | 132 quinquenio           |                     | 265.80                |               | 39          |
|            |                          |                     |                       |               | 41          |
|            |                          |                     |                       |               | 54          |
|            |                          |                     | .....                 |               |             |
|            | Total Percepciones       |                     | 1825.8                |               |             |
|            | <b>Neto a pagar</b>      |                     | <b>1921.96</b>        |               |             |

|            |                                |  |  |  |  |
|------------|--------------------------------|--|--|--|--|
|            | -----                          |  |  |  |  |
| <b>150</b> | <b>Lazaro Calvario Rodrigo</b> |  |  |  |  |

|  |                         |                     |                       |               |             |
|--|-------------------------|---------------------|-----------------------|---------------|-------------|
|  | AUXILIAR DE INTENDENCIA |                     | Afiliación IMSS: ---- |               |             |
|  | Fecha Ingr: 02/03/20    | Sal. diario: 104.00 | S.D.I: 91.14          | S.B.C: 91.14  | Cotiza Fijo |
|  | Días pagados:           | 15.00               | Tot Hrs trab: 120.00  | Hrs día: 8.00 | Hrs extras: |
|  |                         |                     |                       |               |             |
|  | 1 Sueldo                | 15.00               | 1560                  |               | 32          |
|  | 132 quinquenio          |                     | 66.45                 |               | 39          |
|  |                         |                     |                       |               | 41          |
|  |                         |                     |                       |               | 54          |
|  |                         |                     | .....                 |               |             |
|  | Total Percepciones      |                     | 1626.45               |               |             |
|  | <b>Neto a pagar</b>     |                     | <b>1722.61</b>        |               |             |

|            |                               |                     |                       |               |             |
|------------|-------------------------------|---------------------|-----------------------|---------------|-------------|
|            | -----                         |                     |                       |               |             |
| <b>162</b> | <b>Rodriguez Campos Ester</b> |                     |                       |               |             |
|            | AUXILIAR DE INTENDENCIA       |                     | Afiliación IMSS: ---- |               |             |
|            | Fecha Ingr: 03/02/20          | Sal. diario: 104.00 | S.D.I: 99.33          | S.B.C: 99.33  | Cotiza Fijo |
|            | Días pagados:                 | 15.00               | Tot Hrs trab: 120.00  | Hrs día: 8.00 | Hrs extras: |
|            |                               |                     |                       |               |             |
|            | 1 Sueldo                      | 15.00               | 1560                  |               | 32          |
|            | 132 quinquenio                |                     | 66.45                 |               | 39          |
|            |                               |                     |                       |               | 41          |
|            |                               |                     |                       |               | 54          |
|            |                               |                     | .....                 |               |             |
|            | Total Percepciones            |                     | 1626.45               |               |             |
|            | <b>Neto a pagar</b>           |                     | <b>1722.61</b>        |               |             |

|            |                                    |                     |                       |               |             |
|------------|------------------------------------|---------------------|-----------------------|---------------|-------------|
|            | -----                              |                     |                       |               |             |
| <b>163</b> | <b>De La Cruz Garcia Jose Luis</b> |                     |                       |               |             |
|            | CHOFER DE ASEO PUBLICO "A"         |                     | Afiliación IMSS: ---- |               |             |
|            | Fecha Ingr: 04/02/20               | Sal. diario: 176.00 | S.D.I: 141.38         | S.B.C: 141.38 | Cotiza Fijo |
|            | Días pagados:                      | 15.00               | Tot Hrs trab: 120.00  | Hrs día: 8.00 | Hrs extras: |
|            |                                    |                     |                       |               |             |
|            | 1 Sueldo                           | 15.00               | 2640                  |               | 32          |
|            | 132 quinquenio                     |                     | 66.45                 |               | 41          |
|            |                                    |                     |                       |               | 49          |
|            |                                    |                     |                       |               | 54          |
|            |                                    |                     | .....                 |               |             |
|            | Total Percepciones                 |                     | 2706.45               |               |             |
|            | <b>Neto a pagar</b>                |                     | <b>2642.23</b>        |               |             |

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

|  |                     |  |          |     |
|--|---------------------|--|----------|-----|
| <b>Total Departamento ASEO PUBLICO</b> |                     |  |          |     |
|  | Percepción          |  | Importe  |     |
|  | 1 Sueldo            |  | 36655.8  | 32  |
|  | 132 quinquenio      |  | 3521.85  | 39  |
|  |                     |  |          | 41  |
|  |                     |  |          | 49  |
|  |                     |  |          | 54  |
|  |                     |  |          | 61  |
|  |                     |  |          | 180 |
|  |                     |  | .....    |     |
|  | Total Percepciones  |  | 40177.65 |     |
|  | Neto del departamer |  | 40316.47 |     |
|  | Total de empleados  |  | 20       |     |

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

| Rubros I.M.S.S.       | Empresa | Empleado |  |  |
|-----------------------|---------|----------|--|--|
| .....                 | .....   | .....    |  |  |
| Invalidez y Vida      | 591.23  | 211.14   |  |  |
| Cesantia y Vejez      | 1064.21 | 380.11   |  |  |
| Enf. Gral. (3 SMDf)   | 4290.2  | 0.00     |  |  |
| Enf. Gral. (Exc. 3SM) | 0.00    | 0.00     |  |  |
| Enf. Gral. (Din. y Ga | 591.23  | 211.19   |  |  |

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

|            |   |       |                       |  |
|------------|---|-------|-----------------------|--|
| .....      | .....                                   | ..... | .....                 |  |
|            | Percepción                              | Valor | Importe               |  |
| <b>124</b> | <b>Alfaro Gonzalez Sergio Guadalupe</b> |       |                       |  |
|            | ELECTRICISTA                            |       | Afiliación IMSS: ---- |  |

|     |                      |                     |                      |               |             |
|-----|----------------------|---------------------|----------------------|---------------|-------------|
|     | Fecha Ingr: 02/02/20 | Sal. diario: 180.00 | S.D.I: 172.44        | S.B.C: 172.44 | Cotiza Fijo |
|     | Días pagados:        | 15.00               | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: |
|     |                      |                     |                      |               |             |
| 1   | Sueldo               | 15.00               | 2700                 |               | 32          |
| 132 | quinquenio           |                     | 132.90               |               | 41          |
|     |                      |                     |                      |               | 49          |
|     |                      |                     |                      |               | 54          |
|     |                      |                     | .....                |               |             |
|     | Total Percepciones   |                     | 2832.9               |               |             |
|     | <b>Neto a pagar</b>  |                     | <b>2761.56</b>       |               |             |

|            |                                      |                     |                       |               |             |
|------------|--------------------------------------|---------------------|-----------------------|---------------|-------------|
|            |                                      | -----               |                       |               |             |
| <b>167</b> | <b>Flores Santana Jose Guadalupe</b> |                     |                       |               |             |
|            | JEFE DE ALUMBRADO PUBLICO            |                     | Afiliación IMSS: ---- |               |             |
|            | Fecha Ingr: 08/05/20                 | Sal. diario: 276.67 | S.D.I: 261.62         | S.B.C: 261.62 | Cotiza Fijo |
|            | Días pagados:                        | 15.00               | Tot Hrs trab: 120.00  | Hrs día: 8.00 | Hrs extras: |
|            |                                      |                     |                       |               |             |
| 1          | Sueldo                               | 15.00               | 4150.05               |               | 41          |
| 132        | quinquenio                           |                     | 66.45                 |               | 49          |
|            |                                      |                     |                       |               | 54          |
|            |                                      |                     | .....                 |               |             |
|            | Total Percepciones                   |                     | 4216.5                |               |             |
|            | <b>Neto a pagar</b>                  |                     | <b>3801.96</b>        |               |             |

|            |                                     |                     |                       |               |             |
|------------|-------------------------------------|---------------------|-----------------------|---------------|-------------|
|            |                                     | -----               |                       |               |             |
| <b>168</b> | <b>Baños Marin Hector Francisco</b> |                     |                       |               |             |
|            | ELECTRICISTA                        |                     | Afiliación IMSS: ---- |               |             |
|            | Fecha Ingr: 15/02/20                | Sal. diario: 180.00 | S.D.I: 151.54         | S.B.C: 151.54 | Cotiza Fijo |
|            | Días pagados:                       | 15.00               | Tot Hrs trab: 120.00  | Hrs día: 8.00 | Hrs extras: |
|            |                                     |                     |                       |               |             |
| 1          | Sueldo                              | 15.00               | 2700                  |               | 32          |
| 132        | quinquenio                          |                     | 66.45                 |               | 41          |
|            |                                     |                     |                       |               | 49          |
|            |                                     |                     |                       |               | 54          |
|            |                                     |                     | .....                 |               |             |
|            | Total Percepciones                  |                     | 2766.45               |               |             |
|            | <b>Neto a pagar</b>                 |                     | <b>2695.11</b>        |               |             |

|   |  |       |  |  |  |
|---|--|-------|--|--|--|
|   |  | ----- |  |  |  |
|   |  |       |  |  |  |
|   |  |       |  |  |  |
| <b>Total Departamento ALUMBRADO PUBLICO</b> |  |       |  |  |  |



|     |                     |  |         |  |    |
|-----|---------------------|--|---------|--|----|
|     | Percepción          |  | Importe |  |    |
|     |                     |  |         |  |    |
| 1   | Sueldo              |  | 9550.05 |  | 32 |
| 132 | quinquenio          |  | 265.80  |  | 41 |
|     |                     |  |         |  | 49 |
|     |                     |  |         |  | 54 |
|     |                     |  | .....   |  |    |
|     | Total Percepciones  |  | 9815.85 |  |    |
|     | Neto del departamer |  | 9258.63 |  |    |
|     | Total de empleados  |  | 3       |  |    |

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

| Rubros I.M.S.S.         | Empresa | Empleado |  |  |
|-------------------------|---------|----------|--|--|
| .....                   | .....   | .....    |  |  |
| Invalidez y Vida        | 153.73  | 54.91    |  |  |
| Cesantia y Vejez        | 276.70  | 98.82    |  |  |
| Enf. Gral. (3 SMDf)     | 643.53  | 0.00     |  |  |
| Enf. Gral. (Exc. 3SM)   | 8.47    | 3.08     |  |  |
| Enf. Gral. (Din. y Gas) | 153.73  | 54.90    |  |  |

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

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

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

|           |                                  |                     |                       |               |             |
|-----------|----------------------------------|---------------------|-----------------------|---------------|-------------|
| <b>71</b> | <b>Davalos Anaya Lilia Elisa</b> |                     |                       |               |             |
|           | AUXILIAR GRAL. DE PARQUES Y JARD |                     | Afiliación IMSS: ---- |               |             |
|           | Fecha Ingr: 10/01/20             | Sal. diario: 104.07 | S.D.I: 95.27          | S.B.C: 95.27  | Cotiza Fijo |
|           | Días pagados:                    | 15.00               | Tot Hrs trab: 120.00  | Hrs día: 8.00 | Hrs extras: |
| 1         | Sueldo                           | 15.00               | 1561.05               |               | 32          |
| 132       | quinquenio                       |                     | 66.45                 |               | 39          |

|  |                     |  |                |  |    |
|--|---------------------|--|----------------|--|----|
|  |                     |  |                |  | 41 |
|  |                     |  |                |  | 54 |
|  |                     |  | .....          |  |    |
|  | Total Percepciones  |  | 1627.5         |  |    |
|  | <b>Neto a pagar</b> |  | <b>1723.59</b> |  |    |

|           |                                  |                     |                       |               |             |
|-----------|----------------------------------|---------------------|-----------------------|---------------|-------------|
|           |                                  | -----               |                       |               |             |
| <b>76</b> | <b>Castañeda Roman Ricardo</b>   |                     |                       |               |             |
|           | AUXILIAR GRAL. DE PARQUES Y JARD |                     | Afiliación IMSS: ---- |               |             |
|           | Fecha Ingr: 01/06/20             | Sal. diario: 104.70 | S.D.I: 99.78          | S.B.C: 99.78  | Cotiza Fijo |
|           | Días pagados:                    | 15.00               | Tot Hrs trab: 120.00  | Hrs día: 8.00 | Hrs extras: |
|           |                                  |                     |                       |               |             |
|           | 1 Sueldo                         | 15.00               | 1570.5                |               | 32          |
|           | 132 quinquenio                   |                     | 132.90                |               | 39          |
|           |                                  |                     |                       |               | 41          |
|           |                                  |                     |                       |               | 54          |
|           |                                  |                     |                       |               | 61          |
|           |                                  |                     | .....                 |               |             |
|           | Total Percepciones               |                     | 1703.4                |               |             |
|           | <b>Neto a pagar</b>              |                     | <b>1527.1</b>         |               |             |

|           |                                  |                     |                       |               |             |
|-----------|----------------------------------|---------------------|-----------------------|---------------|-------------|
|           |                                  | -----               |                       |               |             |
| <b>77</b> | <b>Leal X Rosa Maria</b>         |                     |                       |               |             |
|           | AUXILIAR GRAL. DE PARQUES Y JARD |                     | Afiliación IMSS: ---- |               |             |
|           | Fecha Ingr: 01/01/19             | Sal. diario: 104.70 | S.D.I: 99.78          | S.B.C: 99.78  | Cotiza Fijo |
|           | Días pagados:                    | 15.00               | Tot Hrs trab: 120.00  | Hrs día: 8.00 | Hrs extras: |
|           |                                  |                     |                       |               |             |
|           | 1 Sueldo                         | 15.00               | 1570.5                |               | 32          |
|           | 132 quinquenio                   |                     | 199.35                |               | 39          |
|           |                                  |                     |                       |               | 41          |
|           |                                  |                     |                       |               | 54          |
|           |                                  |                     | .....                 |               |             |
|           | Total Percepciones               |                     | 1769.85               |               |             |
|           | <b>Neto a pagar</b>              |                     | <b>1865.23</b>        |               |             |

|           |                                   |                     |                       |               |             |
|-----------|-----------------------------------|---------------------|-----------------------|---------------|-------------|
|           |                                   | -----               |                       |               |             |
| <b>80</b> | <b>Galindo Lara Jesus Antonio</b> |                     |                       |               |             |
|           | AUXILIAR GRAL. DE PARQUES Y JARD  |                     | Afiliación IMSS: ---- |               |             |
|           | Fecha Ingr: 15/01/19              | Sal. diario: 104.07 | S.D.I: 99.90          | S.B.C: 99.90  | Cotiza Fijo |
|           | Días pagados:                     | 15.00               | Tot Hrs trab: 120.00  | Hrs día: 8.00 | Hrs extras: |
|           |                                   |                     |                       |               |             |
|           | 1 Sueldo                          | 15.00               | 1561.05               |               | 32          |

|     |                     |  |                |  |    |
|-----|---------------------|--|----------------|--|----|
| 132 | quinquenio          |  | 199.35         |  | 39 |
|     |                     |  |                |  | 41 |
|     |                     |  |                |  | 54 |
|     |                     |  | .....          |  |    |
|     | Total Percepciones  |  | 1760.4         |  |    |
|     | <b>Neto a pagar</b> |  | <b>1856.49</b> |  |    |

|           |                                  |                     |                       |               |             |
|-----------|----------------------------------|---------------------|-----------------------|---------------|-------------|
| <b>81</b> | <b>Galindo Lara Luis</b>         |                     |                       |               |             |
|           | AUXILIAR GRAL. DE PARQUES Y JARD |                     | Afiliación IMSS: ---- |               |             |
|           | Fecha Ingr: 04/12/19             | Sal. diario: 104.07 | S.D.I: 99.90          | S.B.C: 99.90  | Cotiza Fijo |
|           | Días pagados:                    | 15.00               | Tot Hrs trab: 120.00  | Hrs día: 8.00 | Hrs extras: |
|           |                                  |                     |                       |               |             |
|           | 1 Sueldo                         | 15.00               | 1561.05               |               | 32          |
|           | 132 quinquenio                   |                     | 199.35                |               | 39          |
|           |                                  |                     |                       |               | 41          |
|           |                                  |                     |                       |               | 54          |
|           |                                  |                     | .....                 |               |             |
|           | Total Percepciones               |                     | 1760.4                |               |             |
|           | <b>Neto a pagar</b>              |                     | <b>1856.49</b>        |               |             |

|           |                                       |                     |                       |               |             |
|-----------|---------------------------------------|---------------------|-----------------------|---------------|-------------|
| <b>83</b> | <b>Osorio Flores Francisco Javier</b> |                     |                       |               |             |
|           | AUXILIAR GRAL. DE PARQUES Y JARD      |                     | Afiliación IMSS: ---- |               |             |
|           | Fecha Ingr: 17/07/20                  | Sal. diario: 104.07 | S.D.I: 99.78          | S.B.C: 99.78  | Cotiza Fijo |
|           | Días pagados:                         | 15.00               | Tot Hrs trab: 120.00  | Hrs día: 8.00 | Hrs extras: |
|           |                                       |                     |                       |               |             |
|           | 1 Sueldo                              | 15.00               | 1561.05               |               | 32          |
|           | 132 quinquenio                        |                     | 132.90                |               | 39          |
|           |                                       |                     |                       |               | 41          |
|           |                                       |                     |                       |               | 54          |
|           |                                       |                     | .....                 |               |             |
|           | Total Percepciones                    |                     | 1693.95               |               |             |
|           | <b>Neto a pagar</b>                   |                     | <b>1790.04</b>        |               |             |

|           |                                  |                     |                       |               |             |
|-----------|----------------------------------|---------------------|-----------------------|---------------|-------------|
| <b>84</b> | <b>Osorio Flores Mario</b>       |                     |                       |               |             |
|           | AUXILIAR GRAL. DE PARQUES Y JARD |                     | Afiliación IMSS: ---- |               |             |
|           | Fecha Ingr: 06/05/19             | Sal. diario: 104.07 | S.D.I: 100.03         | S.B.C: 100.03 | Cotiza Fijo |
|           | Días pagados:                    | 15.00               | Tot Hrs trab: 120.00  | Hrs día: 8.00 | Hrs extras: |
|           |                                  |                     |                       |               |             |
|           | 1 Sueldo                         | 15.00               | 1561.05               |               | 32          |

|     |                     |  |                |  |    |
|-----|---------------------|--|----------------|--|----|
| 132 | quinquenio          |  | 265.80         |  | 39 |
|     |                     |  |                |  | 41 |
|     |                     |  |                |  | 54 |
|     |                     |  | .....          |  |    |
|     | Total Percepciones  |  | 1826.85        |  |    |
|     | <b>Neto a pagar</b> |  | <b>1922.94</b> |  |    |

|           |                                       |                       |                      |               |             |
|-----------|---------------------------------------|-----------------------|----------------------|---------------|-------------|
|           |                                       | -----                 |                      |               |             |
| <b>85</b> | <b>Rodriguez Garcia Jose De Jesus</b> |                       |                      |               |             |
|           | AUXILIAR GRAL. DE PARQUES Y JARD      | Afiliación IMSS: ---- |                      |               |             |
|           | Fecha Ingr: 07/02/20                  | Sal. diario: 104.07   | S.D.I: 99.78         | S.B.C: 99.78  | Cotiza Fijo |
|           | Días pagados:                         | 15.00                 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: |
|           |                                       |                       |                      |               |             |
| 1         | Sueldo                                | 15.00                 | 1561.05              |               | 32          |
| 132       | quinquenio                            |                       | 199.35               |               | 39          |
|           |                                       |                       |                      |               | 41          |
|           |                                       |                       |                      |               | 54          |
|           |                                       |                       | .....                |               |             |
|           | Total Percepciones                    |                       | 1760.4               |               |             |
|           | <b>Neto a pagar</b>                   |                       | <b>1856.49</b>       |               |             |

|           |                               |                       |                      |               |             |
|-----------|-------------------------------|-----------------------|----------------------|---------------|-------------|
|           |                               | -----                 |                      |               |             |
| <b>87</b> | <b>Leon Reyes Tomas</b>       |                       |                      |               |             |
|           | ENCARGADO DE JARDIN PRINCIPAL | Afiliación IMSS: ---- |                      |               |             |
|           | Fecha Ingr: 30/03/20          | Sal. diario: 124.66   | S.D.I: 119.47        | S.B.C: 119.47 | Cotiza Fijo |
|           | Días pagados:                 | 15.00                 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: |
|           |                               |                       |                      |               |             |
| 1         | Sueldo                        | 15.00                 | 1869.9               |               | 32          |
| 132       | quinquenio                    |                       | 199.35               |               | 39          |
|           |                               |                       |                      |               | 41          |
|           |                               |                       |                      |               | 54          |
|           |                               |                       | .....                |               |             |
|           | Total Percepciones            |                       | 2069.25              |               |             |
|           | <b>Neto a pagar</b>           |                       | <b>2130.56</b>       |               |             |

|           |                                      |                       |                      |               |             |
|-----------|--------------------------------------|-----------------------|----------------------|---------------|-------------|
|           |                                      | -----                 |                      |               |             |
| <b>88</b> | <b>Madruño Chavez Carlos Alberto</b> |                       |                      |               |             |
|           | AUXILIAR GRAL. DE PARQUES Y JARD     | Afiliación IMSS: ---- |                      |               |             |
|           | Fecha Ingr: 16/07/20                 | Sal. diario: 104.07   | S.D.I: 99.52         | S.B.C: 99.52  | Cotiza Fijo |
|           | Días pagados:                        | 15.00                 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: |
|           |                                      |                       |                      |               |             |
| 1         | Sueldo                               | 15.00                 | 1561.05              |               | 32          |

|     |                     |  |                |  |    |
|-----|---------------------|--|----------------|--|----|
| 132 | quinquenio          |  | 66.45          |  | 39 |
|     |                     |  |                |  | 41 |
|     |                     |  |                |  | 54 |
|     |                     |  | .....          |  |    |
|     | Total Percepciones  |  | 1627.5         |  |    |
|     | <b>Neto a pagar</b> |  | <b>1723.59</b> |  |    |

|           |                                  |                     |                       |               |             |
|-----------|----------------------------------|---------------------|-----------------------|---------------|-------------|
| <b>89</b> | <b>Chavez Chavez Lorenzo</b>     |                     |                       |               |             |
|           | AUXILIAR GRAL. DE PARQUES Y JARD |                     | Afiliación IMSS: ---- |               |             |
|           | Fecha Ingr: 25/06/20             | Sal. diario: 104.07 | S.D.I: 99.78          | S.B.C: 99.78  | Cotiza Fijo |
|           | Días pagados:                    | 15.00               | Tot Hrs trab: 120.00  | Hrs día: 8.00 | Hrs extras: |
|           |                                  |                     |                       |               |             |
| 1         | Sueldo                           | 15.00               | 1561.05               |               | 32          |
| 132       | quinquenio                       |                     | 132.90                |               | 39          |
|           |                                  |                     |                       |               | 41          |
|           |                                  |                     |                       |               | 54          |
|           |                                  |                     | .....                 |               |             |
|           | Total Percepciones               |                     | 1693.95               |               |             |
|           | <b>Neto a pagar</b>              |                     | <b>1790.04</b>        |               |             |

|            |                                     |                     |                       |               |             |
|------------|-------------------------------------|---------------------|-----------------------|---------------|-------------|
| <b>155</b> | <b>Negrete Medina Marco Antonio</b> |                     |                       |               |             |
|            | AUXILIAR GRAL. DE PARQUES Y JARD    |                     | Afiliación IMSS: ---- |               |             |
|            | Fecha Ingr: 22/06/20                | Sal. diario: 104.07 | S.D.I: 95.18          | S.B.C: 95.18  | Cotiza Fijo |
|            | Días pagados:                       | 15.00               | Tot Hrs trab: 120.00  | Hrs día: 8.00 | Hrs extras: |
|            |                                     |                     |                       |               |             |
| 1          | Sueldo                              | 15.00               | 1561.05               |               | 32          |
| 132        | quinquenio                          |                     | 66.45                 |               | 39          |
|            |                                     |                     |                       |               | 41          |
|            |                                     |                     |                       |               | 54          |
|            |                                     |                     |                       |               | 180         |
|            |                                     |                     | .....                 |               |             |
|            | Total Percepciones                  |                     | 1627.5                |               |             |
|            | <b>Neto a pagar</b>                 |                     | <b>1623.59</b>        |               |             |

|            |                                  |                     |                       |               |             |
|------------|----------------------------------|---------------------|-----------------------|---------------|-------------|
| <b>156</b> | <b>Rosales Covarrubias Jose</b>  |                     |                       |               |             |
|            | AUXILIAR GRAL. DE PARQUES Y JARD |                     | Afiliación IMSS: ---- |               |             |
|            | Fecha Ingr: 03/01/20             | Sal. diario: 104.07 | S.D.I: 94.60          | S.B.C: 94.60  | Cotiza Fijo |
|            | Días pagados:                    | 15.00               | Tot Hrs trab: 120.00  | Hrs día: 8.00 | Hrs extras: |
|            |                                  |                     |                       |               |             |

|     |                     |       |                |  |    |
|-----|---------------------|-------|----------------|--|----|
| 1   | Sueldo              | 15.00 | 1561.05        |  | 32 |
| 132 | quinquenio          |       | 66.45          |  | 39 |
|     |                     |       |                |  | 41 |
|     |                     |       |                |  | 54 |
|     |                     |       | .....          |  |    |
|     | Total Percepciones  |       | 1627.5         |  |    |
|     | <b>Neto a pagar</b> |       | <b>1723.59</b> |  |    |

|            |                                       |                       |                      |               |             |
|------------|---------------------------------------|-----------------------|----------------------|---------------|-------------|
| <b>157</b> | <b>Ramirez Ramirez Daniel Armando</b> |                       |                      |               |             |
|            | AUXILIAR GRAL. DE PARQUES Y JARD      | Afiliación IMSS: ---- |                      |               |             |
|            | Fecha Ingr: 05/08/20                  | Sal. diario: 104.07   | S.D.I: 95.18         | S.B.C: 95.18  | Cotiza Fijo |
|            | Días pagados:                         | 15.00                 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: |
| 1          | Sueldo                                | 15.00                 | 1561.05              |               | 32          |
| 132        | quinquenio                            |                       | 66.45                |               | 39          |
|            |                                       |                       |                      |               | 41          |
|            |                                       |                       |                      |               | 54          |
|            |                                       |                       | .....                |               |             |
|            | Total Percepciones                    |                       | 1627.5               |               |             |
|            | <b>Neto a pagar</b>                   |                       | <b>1723.59</b>       |               |             |

|            |                                  |                       |                      |               |             |
|------------|----------------------------------|-----------------------|----------------------|---------------|-------------|
| <b>165</b> | <b>Juarez Quiles Luis Miguel</b> |                       |                      |               |             |
|            | AUXILIAR GRAL. DE PARQUES Y JARD | Afiliación IMSS: ---- |                      |               |             |
|            | Fecha Ingr: 24/11/20             | Sal. diario: 104.07   | S.D.I: 95.06         | S.B.C: 95.06  | Cotiza Fijo |
|            | Días pagados:                    | 15.00                 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: |
| 1          | Sueldo                           | 15.00                 | 1561.05              |               | 32          |
| 132        | quinquenio                       |                       | 66.45                |               | 39          |
|            |                                  |                       |                      |               | 41          |
|            |                                  |                       |                      |               | 54          |
|            |                                  |                       | .....                |               |             |
|            | Total Percepciones               |                       | 1627.5               |               |             |
|            | <b>Neto a pagar</b>              |                       | <b>1723.59</b>       |               |             |

|            |                                  |                       |                      |               |             |
|------------|----------------------------------|-----------------------|----------------------|---------------|-------------|
| <b>237</b> | <b>Flores Ramirez Rafael</b>     |                       |                      |               |             |
|            | AUXILIAR GRAL. DE PARQUES Y JARD | Afiliación IMSS: ---- |                      |               |             |
|            | Fecha Ingr: 22/01/20             | Sal. diario: 104.07   | S.D.I: 0.00          | S.B.C: 0.00   | Cotiza Fijo |
|            | Días pagados:                    | 15.00                 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: |

|     |                     |       |                |  |    |
|-----|---------------------|-------|----------------|--|----|
| 1   | Sueldo              | 15.00 | 1561.05        |  | 32 |
| 132 | quinquenio          |       | 66.45          |  | 39 |
|     |                     |       |                |  | 41 |
|     |                     |       |                |  | 54 |
|     |                     |       | .....          |  |    |
|     | Total Percepciones  |       | 1627.5         |  |    |
|     | <b>Neto a pagar</b> |       | <b>1723.59</b> |  |    |

|            |                                  |                       |                      |               |             |
|------------|----------------------------------|-----------------------|----------------------|---------------|-------------|
| <b>575</b> | <b>Justo Larios Leticia</b>      |                       |                      |               |             |
|            | AUXILIAR GRAL. DE PARQUES Y JARD | Afiliación IMSS: ---- |                      |               |             |
|            | Fecha Ingr: 16/03/20             | Sal. diario: 104.70   | S.D.I: 0.00          | S.B.C: 0.00   | Cotiza Fijo |
|            | Días pagados:                    | 15.00                 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: |
| 1          | Sueldo                           | 15.00                 | 1570.5               |               | 32          |
|            |                                  |                       |                      |               | 39          |
|            |                                  |                       |                      |               | 41          |
|            |                                  |                       | .....                |               |             |
|            | Total Percepciones               |                       | 1570.5               |               |             |
|            | <b>Neto a pagar</b>              |                       | <b>1681.59</b>       |               |             |

|  |                     |  |          |  |     |
|--|---------------------|--|----------|--|-----|
| <b>Total Departamento PARQUES Y JARDINES</b> |                     |  |          |  |     |
|  | Percepción          |  | Importe  |  |     |
| 1  | Sueldo              |  | 26875.05 |  | 32  |
| 132  | quinquenio          |  | 2126.4   |  | 39  |
|  |                     |  |          |  | 41  |
|  |                     |  |          |  | 54  |
|  |                     |  |          |  | 61  |
|  |                     |  |          |  | 180 |
|  |                     |  | .....    |  |     |
|  | Total Percepciones  |  | 29001.45 |  |     |
|  | Neto del departamer |  | 30242.1  |  |     |
|  | Total de empleados  |  | 17       |  |     |

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





|  |                     |  |       |                |    |
|--|---------------------|--|-------|----------------|----|
|  |                     |  |       |                | 61 |
|  |                     |  | ..... |                |    |
|  | Total Percepciones  |  |       | 2237.85        |    |
|  | <b>Neto a pagar</b> |  |       | <b>1860.49</b> |    |

|            |                               |                     |                       |                |             |
|------------|-------------------------------|---------------------|-----------------------|----------------|-------------|
|            |                               |                     |                       |                |             |
|            |                               | -----               |                       |                |             |
| <b>133</b> | <b>Hernandez Cueto Miguel</b> |                     |                       |                |             |
|            | AUXILIAR GENERAL DEL RASTRO   |                     | Afiliación IMSS: ---- |                |             |
|            | Fecha Ingr: 23/01/19          | Sal. diario: 135.90 | S.D.I: 130.46         | S.B.C: 130.46  | Cotiza Fijo |
|            | Días pagados:                 | 15.00               | Tot Hrs trab: 120.00  | Hrs día: 8.00  | Hrs extras: |
|            |                               |                     |                       |                |             |
|            | 1 Sueldo                      | 15.00               | 2038.5                |                | 32          |
|            | 132 quinquenio                |                     | 199.35                |                | 39          |
|            |                               |                     |                       |                | 41          |
|            |                               |                     |                       |                | 54          |
|            |                               |                     | .....                 |                |             |
|            | Total Percepciones            |                     |                       | 2237.85        |             |
|            | <b>Neto a pagar</b>           |                     |                       | <b>2286.68</b> |             |

|            |                              |                     |                       |                |             |
|------------|------------------------------|---------------------|-----------------------|----------------|-------------|
|            |                              |                     |                       |                |             |
|            |                              | -----               |                       |                |             |
| <b>134</b> | <b>Rodriguez Cano Samuel</b> |                     |                       |                |             |
|            | AUXILIAR GENERAL DEL RASTRO  |                     | Afiliación IMSS: ---- |                |             |
|            | Fecha Ingr: 16/01/20         | Sal. diario: 135.90 | S.D.I: 130.30         | S.B.C: 130.30  | Cotiza Fijo |
|            | Días pagados:                | 15.00               | Tot Hrs trab: 120.00  | Hrs día: 8.00  | Hrs extras: |
|            |                              |                     |                       |                |             |
|            | 1 Sueldo                     | 15.00               | 2038.5                |                | 32          |
|            | 132 quinquenio               |                     | 132.90                |                | 39          |
|            |                              |                     |                       |                | 41          |
|            |                              |                     |                       |                | 54          |
|            |                              |                     | .....                 |                |             |
|            | Total Percepciones           |                     |                       | 2171.4         |             |
|            | <b>Neto a pagar</b>          |                     |                       | <b>2220.23</b> |             |

|            |                             |                     |                       |               |             |
|------------|-----------------------------|---------------------|-----------------------|---------------|-------------|
|            |                             |                     |                       |               |             |
|            |                             | -----               |                       |               |             |
| <b>158</b> | <b>Cruz Guzman Ricardo</b>  |                     |                       |               |             |
|            | AUXILIAR GENERAL DEL RASTRO |                     | Afiliación IMSS: ---- |               |             |
|            | Fecha Ingr: 25/09/20        | Sal. diario: 135.90 | S.D.I: 94.98          | S.B.C: 94.98  | Cotiza Fijo |
|            | Días pagados:               | 15.00               | Tot Hrs trab: 120.00  | Hrs día: 8.00 | Hrs extras: |
|            |                             |                     |                       |               |             |
|            | 1 Sueldo                    | 15.00               | 2038.5                |               | 32          |
|            | 132 quinquenio              |                     | 66.45                 |               | 39          |
|            |                             |                     |                       |               | 41          |

|            |                                  |                     |                       |                |             |    |
|------------|----------------------------------|---------------------|-----------------------|----------------|-------------|----|
|            |                                  |                     |                       |                |             | 54 |
|            |                                  |                     | .....                 |                |             |    |
|            | Total Percepciones               |                     |                       | 2104.95        |             |    |
|            | <b>Neto a pagar</b>              |                     |                       | <b>2153.78</b> |             |    |
|            |                                  |                     |                       |                |             |    |
|            |                                  |                     | -----                 |                |             |    |
| <b>164</b> | <b>Barragan Alfaro Rodrigo</b>   |                     |                       |                |             |    |
|            | CHOFER DEL RASTRO                |                     | Afiliación IMSS: ---- |                |             |    |
|            | Fecha Ingr: 30/03/20             | Sal. diario: 122.70 | S.D.I: 94.91          | S.B.C: 94.91   | Cotiza Fijo |    |
|            | Días pagados:                    | 15.00               | Tot Hrs trab: 120.00  | Hrs día: 8.00  | Hrs extras: |    |
|            |                                  |                     |                       |                |             |    |
|            | 1 Sueldo                         | 15.00               | 1840.5                |                |             | 32 |
|            |                                  |                     |                       |                |             | 39 |
|            |                                  |                     |                       |                |             | 41 |
|            |                                  |                     |                       |                |             | 54 |
|            |                                  |                     | .....                 |                |             |    |
|            | Total Percepciones               |                     |                       | 1840.5         |             |    |
|            | <b>Neto a pagar</b>              |                     |                       | <b>1903.98</b> |             |    |
|            |                                  |                     |                       |                |             |    |
|            |                                  |                     | -----                 |                |             |    |
| <b>498</b> | <b>Fernandez Ramirez Miguel</b>  |                     |                       |                |             |    |
|            | AUXILIAR GENERAL DEL RASTRO      |                     | Afiliación IMSS: ---- |                |             |    |
|            | Fecha Ingr: 16/01/20             | Sal. diario: 200.00 | S.D.I: 0.00           | S.B.C: 0.00    | Cotiza Fijo |    |
|            | Días pagados:                    | 15.00               | Tot Hrs trab: 120.00  | Hrs día: 8.00  | Hrs extras: |    |
|            |                                  |                     |                       |                |             |    |
|            | 1 Sueldo                         | 15.00               | 3000                  |                |             | 32 |
|            |                                  |                     |                       |                |             | 41 |
|            |                                  |                     |                       |                |             | 49 |
|            |                                  |                     | .....                 |                |             |    |
|            | Total Percepciones               |                     |                       | 3000           |             |    |
|            | <b>Neto a pagar</b>              |                     |                       | <b>2923.02</b> |             |    |
|            |                                  |                     |                       |                |             |    |
|            |                                  |                     | -----                 |                |             |    |
|            |                                  |                     |                       |                |             |    |
|            |                                  |                     |                       |                |             |    |
|            | <b>Total Departamento RASTRO</b> |                     |                       |                |             |    |
|            | Percepción                       |                     | Importe               |                |             |    |
|            |                                  |                     |                       |                |             |    |
|            | 1 Sueldo                         |                     | 17182.5               |                |             | 32 |
|            | 132 quinquenio                   |                     | 598.05                |                |             | 39 |
|            |                                  |                     |                       |                |             | 41 |
|            |                                  |                     |                       |                |             | 49 |

|  |                     |  |          |  |    |
|--|---------------------|--|----------|--|----|
|  |                     |  |          |  | 54 |
|  |                     |  |          |  | 61 |
|  |                     |  | .....    |  |    |
|  | Total Percepciones  |  | 17780.55 |  |    |
|  | Neto del departamer |  | 17157.07 |  |    |
|  | Total de empleados  |  | 7        |  |    |

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

| Rubros I.M.S.S.        | Empresa | Empleado |  |  |
|------------------------|---------|----------|--|--|
| .....                  | .....   | .....    |  |  |
| Invalidez y Vida       | 223.47  | 79.82    |  |  |
| Cesantia y Vejez       | 402.26  | 143.68   |  |  |
| Enf. Gral. (3 SMDF)    | 1501.57 | 0.00     |  |  |
| Enf. Gral. (Exc. 3SM)  | 9.91    | 3.61     |  |  |
| Enf. Gral. (Din. y Ga) | 223.48  | 79.82    |  |  |

**'21 DESARROLLO HUMANO, 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 MUNIC | Afiliación IMSS: ---- |                      |               |             |
|           | Fecha Ingr: 08/09/20           | Sal. diario: 211.10   | S.D.I: 202.37        | S.B.C: 202.37 | Cotiza Fijo |
|           | Días pagados:                  | 15.00                 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: |
|           | 1 Sueldo                       | 15.00                 | 3166.5               |               | 32          |
|           | 132 quinquenio                 |                       | 132.90               |               | 41          |
|           |                                |                       |                      |               | 49          |
|           |                                |                       |                      |               | 54          |
|           |                                |                       | .....                |               |             |
|           | Total Percepciones             |                       | 3299.4               |               |             |

|            |  |                     |                      |               |             |
|------------|--|---------------------|----------------------|---------------|-------------|
|            | <b>Neto a pagar</b>                            |                     | <b>3152.37</b>       |               |             |
|            |  |                     |                      |               |             |
|            |  |                     |                      |               |             |
| <b>136</b> | <b>Montes De Oca Espiritu Martin Alejandro</b> |                     |                      |               |             |
|            | CHOFER A                                       |                     | Afilación IMSS: ---- |               |             |
|            | Fecha Ingr: 04/03/20                           | Sal. diario: 166.28 | S.D.I: 159.40        | S.B.C: 159.40 | Cotiza Fijo |
|            | Días pagados:                                  | 15.00               | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: |
|            |  |                     |                      |               |             |
|            | 1 Sueldo                                       | 15.00               | 2494.2               |               | 32          |
|            | 132 quinquenio                                 |                     | 132.90               |               | 41          |
|            |  |                     |                      |               | 49          |
|            |  |                     |                      |               | 54          |
|            |  |                     |                      |               |             |
|            | Total Percepciones                             |                     | 2627.1               |               |             |
|            | <b>Neto a pagar</b>                            |                     | <b>2595.13</b>       |               |             |
|            |  |                     |                      |               |             |
|            |  |                     |                      |               |             |
| <b>137</b> | <b>Hernandez Lopez Enoch</b>                   |                     |                      |               |             |
|            | CHOFER A                                       |                     | Afilación IMSS: ---- |               |             |
|            | Fecha Ingr: 23/09/20                           | Sal. diario: 166.28 | S.D.I: 159.40        | S.B.C: 159.40 | Cotiza Fijo |
|            | Días pagados:                                  | 15.00               | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: |
|            |  |                     |                      |               |             |
|            | 1 Sueldo                                       | 15.00               | 2494.2               |               | 32          |
|            | 132 quinquenio                                 |                     | 132.90               |               | 41          |
|            |  |                     |                      |               | 49          |
|            |  |                     |                      |               | 54          |
|            |  |                     |                      |               | 61          |
|            |  |                     |                      |               |             |
|            | Total Percepciones                             |                     | 2627.1               |               |             |
|            | <b>Neto a pagar</b>                            |                     | <b>2141.03</b>       |               |             |
|            |  |                     |                      |               |             |
|            |  |                     |                      |               |             |
| <b>497</b> | <b>Diaz Sanchez Juan Manuel</b>                |                     |                      |               |             |
|            | AUX. DE DESARROLLO HUMANO Y AG                 |                     | Afilación IMSS: ---- |               |             |
|            | Fecha Ingr: 16/01/20                           | Sal. diario: 200.00 | S.D.I: 0.00          | S.B.C: 0.00   | Cotiza Fijo |
|            | Días pagados:                                  | 15.00               | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: |
|            |  |                     |                      |               |             |
|            | 1 Sueldo                                       | 15.00               | 3000                 |               | 32          |
|            |  |                     |                      |               | 41          |
|            |  |                     |                      |               | 49          |
|            |  |                     |                      |               |             |
|            | Total Percepciones                             |                     | 3000                 |               |             |

|  |                     |  |                |  |  |
|--|---------------------|--|----------------|--|--|
|  | <b>Neto a pagar</b> |  | <b>2923.02</b> |  |  |
|--|---------------------|--|----------------|--|--|

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

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

|  |                     |  |          |  |    |
|--|---------------------|--|----------|--|----|
|  | Percepción          |  | Importe  |  |    |
|  |                     |  |          |  |    |
|  | 1 Sueldo            |  | 11154.9  |  | 32 |
|  | 132 quinquenio      |  | 398.70   |  | 41 |
|  |                     |  |          |  | 49 |
|  |                     |  |          |  | 54 |
|  |                     |  |          |  | 61 |
|  |                     |  | .....    |  |    |
|  | Total Percepciones  |  | 11553.6  |  |    |
|  | Neto del departamer |  | 10811.55 |  |    |
|  | Total de empleados  |  | 4        |  |    |

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

| Rubros I.M.S.S.         | Empresa | Empleado |  |  |
|-------------------------|---------|----------|--|--|
| .....                   | .....   | .....    |  |  |
| Invalidez y Vida        | 136.80  | 48.85    |  |  |
| Cesantía y Vejez        | 246.26  | 87.95    |  |  |
| Enf. Gral. (3 SMDF)     | 858.04  | 0.00     |  |  |
| Enf. Gral. (Exc. 3SM)   | 0.00    | 0.00     |  |  |
| Enf. Gral. (Din. y Gas) | 136.82  | 48.87    |  |  |

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

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

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

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

|           |                                   |                       |                      |               |             |
|-----------|-----------------------------------|-----------------------|----------------------|---------------|-------------|
| <b>41</b> | <b>Cardenas Urdiano Ana Lilia</b> |                       |                      |               |             |
|           | SECRETARIA DEL REGISTRO CIVIL DE  | Afiliación IMSS: ---- |                      |               |             |
|           | Fecha Ingr: 01/04/19              | Sal. diario: 194.23   | S.D.I: 149.21        | S.B.C: 149.21 | Cotiza Fijo |
|           | Días pagados:                     | 15.00                 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: |
|           |                                   |                       |                      |               |             |
|           | 1 Sueldo                          | 15.00                 | 2913.45              |               | 32          |
|           | 132 quinquenio                    |                       | 199.35               |               | 41          |
|           |                                   |                       |                      |               | 49          |
|           |                                   |                       |                      |               | 54          |
|           |                                   |                       | .....                |               |             |
|           | Total Percepciones                |                       | 3112.8               |               |             |
|           | <b>Neto a pagar</b>               |                       | <b>3016.1</b>        |               |             |

|            |                                  |                       |                      |               |             |
|------------|----------------------------------|-----------------------|----------------------|---------------|-------------|
|            |                                  | -----                 |                      |               |             |
| <b>139</b> | <b>Campos Contreras Consuelo</b> |                       |                      |               |             |
|            | OFICIAL AUX. DE REGISTRO CIVIL   | Afiliación IMSS: ---- |                      |               |             |
|            | Fecha Ingr: 07/04/19             | Sal. diario: 239.84   | S.D.I: 149.39        | S.B.C: 149.39 | Cotiza Fijo |
|            | Días pagados:                    | 15.00                 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: |
|            |                                  |                       |                      |               |             |
|            | 1 Sueldo                         | 15.00                 | 3597.6               |               | 32          |
|            | 132 quinquenio                   |                       | 265.80               |               | 41          |
|            |                                  |                       |                      |               | 49          |
|            |                                  |                       |                      |               | 54          |
|            |                                  |                       | .....                |               |             |
|            | Total Percepciones               |                       | 3863.4               |               |             |
|            | <b>Neto a pagar</b>              |                       | <b>3647.41</b>       |               |             |

|            |                                     |                       |                      |               |             |
|------------|-------------------------------------|-----------------------|----------------------|---------------|-------------|
|            |                                     | -----                 |                      |               |             |
| <b>468</b> | <b>Mojica Romero Monica Marisol</b> |                       |                      |               |             |
|            | SECRETARIA DE REGISTRO CIVIL        | Afiliación IMSS: ---- |                      |               |             |
|            | Fecha Reing: 16/01/19               | Sal. diario: 175.54   | S.D.I: 0.00          | S.B.C: 0.00   | Cotiza Fijo |
|            | Días pagados:                       | 15.00                 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: |
|            |                                     |                       |                      |               |             |
|            | 1 Sueldo                            | 15.00                 | 2633.1               |               | 32          |
|            |                                     |                       |                      |               | 41          |
|            |                                     |                       |                      |               | 49          |
|            |                                     |                       |                      |               | 54          |
|            |                                     |                       | .....                |               |             |
|            | Total Percepciones                  |                       | 2633.1               |               |             |
|            | <b>Neto a pagar</b>                 |                       | <b>2569.71</b>       |               |             |

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

|            |  |                       |                      |               |             |
|------------|--|-----------------------|----------------------|---------------|-------------|
| <b>511</b> | <b>Fernandez Cibrian Beatriz Adriana</b> |                       |                      |               |             |
|            | JEFE OFICIAL DEL REGISTRO CIVIL          | Afiliación IMSS: ---- |                      |               |             |
|            | Fecha Ingr: 24/11/20                     | Sal. diario: 359.18   | 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                 | 5387.7               |               | 41          |
|            |  |                       |                      |               | 49          |
|            |  |                       | .....                |               |             |
|            | Total Percepciones                       |                       | 5387.7               |               |             |
|            | <b>Neto a pagar</b>                      |                       | <b>4784.15</b>       |               |             |

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

|  |                     |  |          |  |    |
|--|---------------------|--|----------|--|----|
| <b>Total Departamento REGISTRO CIVIL</b> |                     |  |          |  |    |
|  | Percepción          |  | Importe  |  |    |
|  |                     |  |          |  |    |
|  | 1 Sueldo            |  | 14531.85 |  | 32 |
|  | 132 quinquenio      |  | 465.15   |  | 41 |
|  |                     |  |          |  | 49 |
|  |                     |  |          |  | 54 |
|  |                     |  | .....    |  |    |
|  | Total Percepciones  |  | 14997    |  |    |
|  | Neto del departamer |  | 14017.37 |  |    |
|  | Total de empleados  |  | 4        |  |    |

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

|  |                       |         |          |  |  |
|--|-----------------------|---------|----------|--|--|
|  | Rubros I.M.S.S.       | Empresa | Empleado |  |  |
|  | .....                 | .....   | .....    |  |  |
|  |                       |         |          |  |  |
|  | Invalidez y Vida      | 78.38   | 27.99    |  |  |
|  | Cesantia y Vejez      | 141.08  | 50.39    |  |  |
|  | Enf. Gral. (3 SMDF)   | 858.04  | 0.00     |  |  |
|  | Enf. Gral. (Exc. 3SM) | 0.00    | 0.00     |  |  |

|  |                       |       |       |  |  |
|--|-----------------------|-------|-------|--|--|
|  | Enf. Gral. (Din. y Ga | 78.39 | 27.99 |  |  |
|--|-----------------------|-------|-------|--|--|

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

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

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

|            |                                   |                     |                       |               |             |
|------------|-----------------------------------|---------------------|-----------------------|---------------|-------------|
| <b>131</b> | <b>Cortes Garcia Maria Esther</b> |                     |                       |               |             |
|            | CONSERJE                          |                     | Afiliación IMSS: ---- |               |             |
|            | Fecha Ingr: 22/05/19              | Sal. diario: 104.07 | S.D.I: 99.83          | S.B.C: 99.83  | Cotiza Fijo |
|            | Días pagados:                     | 15.00               | Tot Hrs trab: 120.00  | Hrs día: 8.00 | Hrs extras: |
|            |                                   |                     |                       |               |             |
|            | 1 Sueldo                          | 15.00               | 1561.05               |               | 32          |
|            | 132 quinquenio                    |                     | 199.35                |               | 39          |
|            |                                   |                     |                       |               | 41          |
|            |                                   |                     |                       |               | 54          |
|            |                                   |                     | .....                 |               |             |
|            | Total Percepciones                |                     | 1760.4                |               |             |
|            | <b>Neto a pagar</b>               |                     | <b>1856.49</b>        |               |             |

|            |                               |                     |                       |               |             |
|------------|-------------------------------|---------------------|-----------------------|---------------|-------------|
|            | .....                         |                     |                       |               |             |
| <b>138</b> | <b>Cajita Ceballos Oselio</b> |                     |                       |               |             |
|            | ENCARGADO DE BIBLIOTECA       |                     | Afiliación IMSS: ---- |               |             |
|            | Fecha Ingr: 01/04/19          | Sal. diario: 113.34 | S.D.I: 82.80          | S.B.C: 82.80  | Cotiza Fijo |
|            | Días pagados:                 | 15.00               | Tot Hrs trab: 120.00  | Hrs día: 8.00 | Hrs extras: |
|            |                               |                     |                       |               |             |
|            | 1 Sueldo                      | 15.00               | 1700.1                |               | 32          |
|            | 132 quinquenio                |                     | 265.80                |               | 39          |
|            |                               |                     |                       |               | 41          |
|            |                               |                     |                       |               | 54          |
|            |                               |                     | .....                 |               |             |
|            | Total Percepciones            |                     | 1965.9                |               |             |
|            | <b>Neto a pagar</b>           |                     | <b>2051.7</b>         |               |             |

|            |  |                     |                       |               |             |
|------------|--|---------------------|-----------------------|---------------|-------------|
|            | .....                                  |                     |                       |               |             |
| <b>147</b> | <b>Benitez Avalos Blanca Alejandra</b> |                     |                       |               |             |
|            | ENC. DE TURISMO, EDUCACION Y CUL       |                     | Afiliación IMSS: ---- |               |             |
|            | Fecha Ingr: 01/07/20                   | Sal. diario: 110.00 | S.D.I: 105.31         | S.B.C: 105.31 | Cotiza Fijo |
|            | Días pagados:                          | 15.00               | Tot Hrs trab: 120.00  | Hrs día: 8.00 | Hrs extras: |
|            |  |                     |                       |               |             |



|     |                     |       |                |  |    |
|-----|---------------------|-------|----------------|--|----|
| 1   | Sueldo              | 15.00 | 1650           |  | 32 |
| 132 | quinquenio          |       | 66.45          |  | 39 |
|     |                     |       |                |  | 41 |
|     |                     |       |                |  | 54 |
|     |                     |       | .....          |  |    |
|     | Total Percepciones  |       | 1716.45        |  |    |
|     | <b>Neto a pagar</b> |       | <b>1805.95</b> |  |    |

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

**Total Departamento EDUCACION, CULTURA Y TURISMO**

|     | Percepción          |  | Importe |  |    |
|-----|---------------------|--|---------|--|----|
| 1   | Sueldo              |  | 4911.15 |  | 32 |
| 132 | quinquenio          |  | 531.60  |  | 39 |
|     |                     |  |         |  | 41 |
|     |                     |  |         |  | 54 |
|     |                     |  | .....   |  |    |
|     | Total Percepciones  |  | 5442.75 |  |    |
|     | Neto del departamer |  | 5714.14 |  |    |
|     | Total de empleados  |  | 3       |  |    |

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

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

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

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

|  |                       |        |       |  |  |
|--|-----------------------|--------|-------|--|--|
|  | Invalidez y Vida      | 75.59  | 26.99 |  |  |
|  | Cesantia y Vejez      | 136.05 | 48.59 |  |  |
|  | Enf. Gral. (3 SMDf)   | 643.53 | 0.00  |  |  |
|  | Enf. Gral. (Exc. 3SM) | 0.00   | 0.00  |  |  |
|  | Enf. Gral. (Din. y Ga | 75.58  | 27.00 |  |  |

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

'24 CEMENTERIOS

Reg Pat IMSS: 000-00000-00-0

| .....      |                               |                      |                      |               |             |
|------------|-------------------------------|----------------------|----------------------|---------------|-------------|
| Percepción |                               |                      |                      |               |             |
|            |                               | Valor                | Importe              |               |             |
| <b>128</b> | <b>Rosales Cantero Daniel</b> |                      |                      |               |             |
|            | ENC. DE PERSONAL DE CAMPO     | Afilación IMSS: ---- |                      |               |             |
|            | Fecha Ingr: 01/04/19          | Sal. diario: 125.94  | S.D.I: 120.91        | S.B.C: 120.91 | Cotiza Fijo |
|            | Días pagados:                 | 15.00                | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: |
|            | 1 Sueldo                      | 15.00                | 1889.1               |               | 32          |
|            | 132 quinquenio                |                      | 265.80               |               | 39          |
|            |                               |                      |                      |               | 41          |
|            |                               |                      |                      |               | 54          |
|            |                               |                      | .....                |               |             |
|            | Total Percepciones            |                      | 2154.9               |               |             |
|            | <b>Neto a pagar</b>           |                      | <b>2214.79</b>       |               |             |

.....

| <b>Total Departamento CEMENTERIOS</b> |                     |            |         |  |    |
|---------------------------------------|---------------------|------------|---------|--|----|
|                                       |                     | Percepción | Importe |  |    |
|                                       | 1 Sueldo            |            | 1889.1  |  | 32 |
|                                       | 132 quinquenio      |            | 265.80  |  | 39 |
|                                       |                     |            |         |  | 41 |
|                                       |                     |            |         |  | 54 |
|                                       |                     |            | .....   |  |    |
|                                       | Total Percepciones  |            | 2154.9  |  |    |
|                                       | Neto del departamer |            | 2214.79 |  |    |
|                                       | Total de empleados  |            | 1       |  |    |

.....

.....

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

|  |                        |        |       |  |  |
|--|------------------------|--------|-------|--|--|
|  | .....                  | .....  | ..... |  |  |
|  |                        |        |       |  |  |
|  | Invalidez y Vida       | 31.74  | 11.34 |  |  |
|  | Cesantia y Vejez       | 57.13  | 20.40 |  |  |
|  | Enf. Gral. (3 SMDF)    | 214.51 | 0.00  |  |  |
|  | Enf. Gral. (Exc. 3SM)  | 0.00   | 0.00  |  |  |
|  | Enf. Gral. (Din. y Ga: | 31.74  | 11.33 |  |  |

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

|           |                                   |                      |                      |               |             |
|-----------|-----------------------------------|----------------------|----------------------|---------------|-------------|
|           | .....                             | .....                | .....                |               |             |
|           |                                   |                      |                      |               |             |
|           | Percepción                        | Valor                | Importe              |               |             |
|           |                                   |                      |                      |               |             |
| <b>39</b> | <b>Hernandez Cornelio Vicente</b> |                      |                      |               |             |
|           | ENCARGADO DEL JARDIN DE LA CAND   | Afilación IMSS: ---- |                      |               |             |
|           | Fecha Ingr: 01/01/20              | Sal. diario: 113.34  | S.D.I: 99.78         | S.B.C: 99.78  | Cotiza Fijo |
|           | Días pagados:                     | 15.00                | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: |
|           |                                   |                      |                      |               |             |
|           | 1 Sueldo                          | 15.00                | 1700.1               |               | 32          |
|           | 132 quinquenio                    |                      | 132.90               |               | 39          |
|           |                                   |                      |                      |               | 41          |
|           |                                   |                      |                      |               | 54          |
|           |                                   |                      |                      |               | 61          |
|           |                                   |                      | .....                |               |             |
|           | Total Percepciones                |                      | 1833                 |               |             |
|           | <b>Neto a pagar</b>               |                      | <b>1552.31</b>       |               |             |

|           |                                  |                      |                      |               |             |
|-----------|----------------------------------|----------------------|----------------------|---------------|-------------|
|           | .....                            |                      |                      |               |             |
|           |                                  |                      |                      |               |             |
| <b>96</b> | <b>Hernandez Espinoza Lucio</b>  |                      |                      |               |             |
|           | ENC. DE ESPACIOS ABIERTOS LA MEZ | Afilación IMSS: ---- |                      |               |             |
|           | Fecha Ingr: 01/01/20             | Sal. diario: 171.55  | S.D.I: 164.46        | S.B.C: 164.46 | Cotiza Fijo |
|           | Días pagados:                    | 15.00                | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: |
|           |                                  |                      |                      |               |             |
|           | 1 Sueldo                         | 15.00                | 2573.25              |               | 32          |
|           | 132 quinquenio                   |                      | 132.90               |               | 41          |
|           |                                  |                      |                      |               | 49          |
|           |                                  |                      |                      |               | 54          |
|           |                                  |                      | .....                |               |             |
|           | Total Percepciones               |                      | 2706.15              |               |             |
|           | <b>Neto a pagar</b>              |                      | <b>2664.79</b>       |               |             |

|            |                               |                     |                       |               |             |
|------------|-------------------------------|---------------------|-----------------------|---------------|-------------|
|            |                               | -----               |                       |               |             |
| <b>140</b> | <b>Perez Flores Ramon</b>     |                     |                       |               |             |
|            | AUXILIAR DE FOMENTO DEPORTIVO |                     | Afiliación IMSS: ---- |               |             |
|            | Fecha Ingr: 20/10/20          | Sal. diario: 104.07 | S.D.I: 99.82          | S.B.C: 99.82  | Cotiza Fijo |
|            | Días pagados:                 | 15.00               | Tot Hrs trab: 120.00  | Hrs día: 8.00 | Hrs extras: |
|            |                               |                     |                       |               |             |
|            | 1 Sueldo                      | 15.00               | 1561.05               |               | 32          |
|            | 132 quinquenio                |                     | 132.90                |               | 39          |
|            |                               |                     |                       |               | 41          |
|            |                               |                     |                       |               | 54          |
|            |                               |                     | .....                 |               |             |
|            | Total Percepciones            |                     | 1693.95               |               |             |
|            | <b>Neto a pagar</b>           |                     | <b>1790.04</b>        |               |             |

|            |                                |                    |                       |               |             |
|------------|--------------------------------|--------------------|-----------------------|---------------|-------------|
|            |                                | -----              |                       |               |             |
| <b>143</b> | <b>Cruz Ramirez Abel David</b> |                    |                       |               |             |
|            | ENC. DE LA ALBERCA MUNICIPAL   |                    | Afiliación IMSS: ---- |               |             |
|            | Fecha Ingr: 01/08/19           | Sal. diario: 99.50 | S.D.I: 95.27          | S.B.C: 95.27  | Cotiza Fijo |
|            | Días pagados:                  | 15.00              | Tot Hrs trab: 120.00  | Hrs día: 8.00 | Hrs extras: |
|            |                                |                    |                       |               |             |
|            | 1 Sueldo                       | 15.00              | 1492.5                |               | 32          |
|            | 132 quinquenio                 |                    | 199.35                |               | 39          |
|            |                                |                    |                       |               | 41          |
|            |                                |                    |                       |               | 54          |
|            |                                |                    | .....                 |               |             |
|            | Total Percepciones             |                    | 1691.85               |               |             |
|            | <b>Neto a pagar</b>            |                    | <b>1793</b>           |               |             |

|            |                              |                     |                       |               |             |
|------------|------------------------------|---------------------|-----------------------|---------------|-------------|
|            |                              | -----               |                       |               |             |
| <b>152</b> | <b>Ruiz Ruiz Jorge</b>       |                     |                       |               |             |
|            | ENCARGADO DE ESPACIO ABIERTO |                     | Afiliación IMSS: ---- |               |             |
|            | Fecha Ingr: 27/04/20         | Sal. diario: 164.74 | S.D.I: 93.98          | S.B.C: 93.98  | Cotiza Fijo |
|            | Días pagados:                | 15.00               | Tot Hrs trab: 120.00  | Hrs día: 8.00 | Hrs extras: |
|            |                              |                     |                       |               |             |
|            | 1 Sueldo                     | 15.00               | 2471.1                |               | 32          |
|            |                              |                     |                       |               | 41          |
|            |                              |                     |                       |               | 49          |
|            |                              |                     |                       |               | 54          |
|            |                              |                     | .....                 |               |             |
|            | Total Percepciones           |                     | 2471.1                |               |             |
|            | <b>Neto a pagar</b>          |                     | <b>2441.87</b>        |               |             |

|            |                             |                     |                       |               |             |
|------------|-----------------------------|---------------------|-----------------------|---------------|-------------|
|            |                             | -----               |                       |               |             |
| <b>161</b> | <b>Barajas Aranda Jesus</b> |                     |                       |               |             |
|            | AUX. DE LA UNIDAD DEPORTIVA |                     | Afiliación IMSS: ---- |               |             |
|            | Fecha Ingr: 16/01/20        | Sal. diario: 119.30 | S.D.I: 113.90         | S.B.C: 113.90 | Cotiza Fijo |
|            | Días pagados:               | 15.00               | Tot Hrs trab: 120.00  | Hrs día: 8.00 | Hrs extras: |
|            |                             |                     |                       |               |             |
|            | 1 Sueldo                    | 15.00               | 1789.5                |               | 32          |
|            | 132 quinquenio              |                     | 66.45                 |               | 39          |
|            |                             |                     |                       |               | 41          |
|            |                             |                     |                       |               | 54          |
|            |                             |                     | .....                 |               |             |
|            | Total Percepciones          |                     | 1855.95               |               |             |
|            | <b>Neto a pagar</b>         |                     | <b>1923.21</b>        |               |             |

|            |                                 |                    |                       |               |             |
|------------|---------------------------------|--------------------|-----------------------|---------------|-------------|
|            |                                 | -----              |                       |               |             |
| <b>234</b> | <b>Villalvazo Chavez Oscar</b>  |                    |                       |               |             |
|            | ENTRENADOR DE SELECCIONES DEPOR |                    | Afiliación IMSS: ---- |               |             |
|            | Fecha Ingr: 06/03/20            | Sal. diario: 26.85 | S.D.I: 25.66          | S.B.C: 25.66  | Cotiza Fijo |
|            | Días pagados:                   | 15.00              | Tot Hrs trab: 120.00  | Hrs día: 8.00 | Hrs extras: |
|            |                                 |                    |                       |               |             |
|            | 1 Sueldo                        | 15.00              | 402.75                |               | 32          |
|            | 132 quinquenio                  |                    | 66.45                 |               | 39          |
|            |                                 |                    |                       |               | 41          |
|            |                                 |                    | .....                 |               |             |
|            | Total Percepciones              |                    | 469.20                |               |             |
|            | <b>Neto a pagar</b>             |                    | <b>655.22</b>         |               |             |

|            |                              |                     |                       |               |             |
|------------|------------------------------|---------------------|-----------------------|---------------|-------------|
|            |                              | -----               |                       |               |             |
| <b>472</b> | <b>Cueto Sandoval Rafael</b> |                     |                       |               |             |
|            | CORRDINADOR DE DEPORTES      |                     | Afiliación IMSS: ---- |               |             |
|            | Fecha Ingr: 01/12/20         | Sal. diario: 144.34 | 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               | 2165.1                |               | 32          |
|            |                              |                     |                       |               | 39          |
|            |                              |                     |                       |               | 41          |
|            |                              |                     | .....                 |               |             |
|            | Total Percepciones           |                     | 2165.1                |               |             |
|            | <b>Neto a pagar</b>          |                     | <b>2222.29</b>        |               |             |

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



|   |                      |                     |                      |               |             |
|---|----------------------|---------------------|----------------------|---------------|-------------|
|   | Fecha Ingr: 29/08/20 | Sal. diario: 123.10 | 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               | 1846.5               |               | 32          |
|   |                      |                     |                      |               | 39          |
|   |                      |                     |                      |               | 41          |
|   |                      |                     | .....                |               |             |
|   | Total Percepciones   |                     | 1846.5               |               |             |
|   | <b>Neto a pagar</b>  |                     | <b>1928.01</b>       |               |             |

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

|  |  |  |  |  |  |
|--|--|--|--|--|--|
| <b>Total Departamento AGENCIA DEL REPARO</b> |  |  |  |  |  |
|--|--|--|--|--|--|

|   | Percepción          |  | Importe |  |    |
|---|---------------------|--|---------|--|----|
|   |                     |  |         |  |    |
| 1 | Sueldo              |  | 1846.5  |  | 32 |
|   |                     |  |         |  | 39 |
|   |                     |  |         |  | 41 |
|   |                     |  | .....   |  |    |
|   | Total Percepciones  |  | 1846.5  |  |    |
|   | Neto del departamer |  | 1928.01 |  |    |
|   | Total de empleados  |  | 1       |  |    |

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

|  | Rubros I.M.S.S.         | Empresa | Empleado |  |  |
|--|-------------------------|---------|----------|--|--|
|  | .....                   | .....   | .....    |  |  |
|  | Invalidez y Vida        | 0.00    | 0.00     |  |  |
|  | Cesantia y Vejez        | 0.00    | 0.00     |  |  |
|  | Enf. Gral. (3 SMDF)     | 214.51  | 0.00     |  |  |
|  | Enf. Gral. (Exc. 3SM)   | 0.00    | 0.00     |  |  |
|  | Enf. Gral. (Din. y Gas) | 0.00    | 0.00     |  |  |

'35 JUBILACIONES

Reg Pat IMSS: 000-00000-00-0

|           | Percepción                           | Valor               | Importe               |               |             |
|-----------|--------------------------------------|---------------------|-----------------------|---------------|-------------|
| <b>25</b> | <b>Aguilar Verdin Martin Valente</b> |                     |                       |               |             |
|           | JUBILADO                             |                     | Afiliación IMSS: ---- |               |             |
|           | Fecha Ingr: 06/01/19                 | Sal. diario: 240.10 | S.D.I: 231.04         | S.B.C: 231.04 | Cotiza Fijo |
|           | Días pagados:                        | 15.00               | Tot Hrs trab: 120.00  | Hrs día: 8.00 | Hrs extras: |
|           | 1 Sueldo                             | 15.00               | 3601.5                |               | 32          |
|           | 132 quinquenio                       |                     | 398.70                |               | 41          |
|           |                                      |                     |                       |               | 49          |
|           |                                      |                     | .....                 |               |             |
|           | Total Percepciones                   |                     | 4000.2                |               |             |
|           | <b>Neto a pagar</b>                  |                     | <b>3819.77</b>        |               |             |
| <b>63</b> | <b>Parra Parra Pedro</b>             |                     |                       |               |             |
|           | INSPECTOR FISCAL                     |                     | Afiliación IMSS: ---- |               |             |
|           | Fecha Ingr: 16/01/19                 | Sal. diario: 105.82 | S.D.I: 101.54         | S.B.C: 101.54 | Cotiza Fijo |
|           | Días pagados:                        | 15.00               | Tot Hrs trab: 120.00  | Hrs día: 8.00 | Hrs extras: |
|           | 1 Sueldo                             | 15.00               | 1587.3                |               | 32          |
|           | 132 quinquenio                       |                     | 199.35                |               | 39          |
|           |                                      |                     |                       |               | 41          |
|           |                                      |                     | .....                 |               |             |
|           | Total Percepciones                   |                     | 1786.65               |               |             |
|           | <b>Neto a pagar</b>                  |                     | <b>1896.67</b>        |               |             |
| <b>79</b> | <b>Aldama Larios Martin</b>          |                     |                       |               |             |
|           | JUBILADO                             |                     | Afiliación IMSS: ---- |               |             |
|           | Fecha Ingr: 01/04/19                 | Sal. diario: 100.93 | S.D.I: 97.01          | S.B.C: 97.01  | Cotiza Fijo |
|           | Días pagados:                        | 15.00               | Tot Hrs trab: 120.00  | Hrs día: 8.00 | Hrs extras: |
|           | 1 Sueldo                             | 15.00               | 1513.95               |               | 32          |
|           |                                      |                     |                       |               | 39          |
|           |                                      |                     |                       |               | 41          |
|           |                                      |                     | .....                 |               |             |



|  |                     |  |                |  |  |
|--|---------------------|--|----------------|--|--|
|  | Total Percepciones  |  | 1513.95        |  |  |
|  | <b>Neto a pagar</b> |  | <b>1628.66</b> |  |  |

|           |                                |                    |                       |               |             |
|-----------|--------------------------------|--------------------|-----------------------|---------------|-------------|
|           |                                | -----              |                       |               |             |
| <b>82</b> | <b>Justo Garcia Florentino</b> |                    |                       |               |             |
|           | JUBILADO                       |                    | Afiliación IMSS: ---- |               |             |
|           | Fecha Ingr: 01/04/19           | Sal. diario: 62.44 | S.D.I: 99.90          | S.B.C: 99.90  | Cotiza Fijo |
|           | Días pagados:                  | 15.00              | Tot Hrs trab: 120.00  | Hrs día: 8.00 | Hrs extras: |
|           |                                |                    |                       |               |             |
|           | 1 Sueldo                       | 15.00              | 936.60                |               | 32          |
|           | 132 quinquenio                 |                    | 199.35                |               | 39          |
|           |                                |                    |                       |               | 41          |
|           |                                |                    | .....                 |               |             |
|           | Total Percepciones             |                    | 1135.95               |               |             |
|           | <b>Neto a pagar</b>            |                    | <b>1287.71</b>        |               |             |

|           |                             |                     |                       |               |             |
|-----------|-----------------------------|---------------------|-----------------------|---------------|-------------|
|           |                             | -----               |                       |               |             |
| <b>86</b> | <b>Guzman Tadillo Petra</b> |                     |                       |               |             |
|           | JUBILADO                    |                     | Afiliación IMSS: ---- |               |             |
|           | Fecha Ingr: 15/10/20        | Sal. diario: 104.07 | S.D.I: 99.78          | S.B.C: 99.78  | Cotiza Fijo |
|           | Días pagados:               | 15.00               | Tot Hrs trab: 120.00  | Hrs día: 8.00 | Hrs extras: |
|           |                             |                     |                       |               |             |
|           | 1 Sueldo                    | 15.00               | 1561.05               |               | 32          |
|           | 132 quinquenio              |                     | 132.90                |               | 39          |
|           |                             |                     |                       |               | 41          |
|           |                             |                     | .....                 |               |             |
|           | Total Percepciones          |                     | 1693.95               |               |             |
|           | <b>Neto a pagar</b>         |                     | <b>1805.65</b>        |               |             |

|           |                                     |                     |                       |               |             |
|-----------|-------------------------------------|---------------------|-----------------------|---------------|-------------|
|           |                                     | -----               |                       |               |             |
| <b>90</b> | <b>Fernandez Baltazar Bonifacio</b> |                     |                       |               |             |
|           | JUBILADO                            |                     | Afiliación IMSS: ---- |               |             |
|           | Fecha Ingr: 12/05/19                | Sal. diario: 104.07 | S.D.I: 99.90          | S.B.C: 99.90  | Cotiza Fijo |
|           | Días pagados:                       | 15.00               | Tot Hrs trab: 120.00  | Hrs día: 8.00 | Hrs extras: |
|           |                                     |                     |                       |               |             |
|           | 1 Sueldo                            | 15.00               | 1561.05               |               | 32          |
|           | 132 quinquenio                      |                     | 199.35                |               | 39          |
|           |                                     |                     |                       |               | 41          |
|           |                                     |                     | .....                 |               |             |
|           | Total Percepciones                  |                     | 1760.4                |               |             |
|           | <b>Neto a pagar</b>                 |                     | <b>1872.1</b>         |               |             |

|           |                                  |                    |                       |               |             |
|-----------|----------------------------------|--------------------|-----------------------|---------------|-------------|
| <b>91</b> | <b>Hernandez Morales Antonio</b> |                    |                       |               |             |
|           | JUBILADO                         |                    | Afiliación IMSS: ---- |               |             |
|           | Fecha Ingr: 20/01/19             | Sal. diario: 76.80 | 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              | 1152                  |               | 32          |
|           | 132 quinquenio                   |                    | 199.35                |               | 39          |
|           |                                  |                    |                       |               | 41          |
|           |                                  |                    | .....                 |               |             |
|           | Total Percepciones               |                    | 1351.35               |               |             |
|           | <b>Neto a pagar</b>              |                    | <b>1489.33</b>        |               |             |

|           |                                 |                    |                       |               |             |
|-----------|---------------------------------|--------------------|-----------------------|---------------|-------------|
| <b>99</b> | <b>Morales Anguiano Cecilio</b> |                    |                       |               |             |
|           | JUBILADO                        |                    | Afiliación IMSS: ---- |               |             |
|           | Fecha Ingr: 02/02/20            | Sal. diario: 99.25 | S.D.I: 143.71         | S.B.C: 143.71 | Cotiza Fijo |
|           | Días pagados:                   | 15.00              | Tot Hrs trab: 120.00  | Hrs día: 8.00 | Hrs extras: |
|           |                                 |                    |                       |               |             |
|           | 1 Sueldo                        | 15.00              | 1488.75               |               | 32          |
|           | 132 quinquenio                  |                    | 265.80                |               | 39          |
|           |                                 |                    |                       |               | 41          |
|           |                                 |                    | .....                 |               |             |
|           | Total Percepciones              |                    | 1754.55               |               |             |
|           | <b>Neto a pagar</b>             |                    | <b>1870.87</b>        |               |             |

|            |                               |                     |                       |               |             |
|------------|-------------------------------|---------------------|-----------------------|---------------|-------------|
| <b>125</b> | <b>Alfaro Navarro Alberto</b> |                     |                       |               |             |
|            | JUBILADO                      |                     | Afiliación IMSS: ---- |               |             |
|            | Fecha Reing: 01/08/20         | Sal. diario: 107.00 | S.D.I: 102.94         | S.B.C: 102.94 | Cotiza Fijo |
|            | Días pagados:                 | 15.00               | Tot Hrs trab: 120.00  | Hrs día: 8.00 | Hrs extras: |
|            |                               |                     |                       |               |             |
|            | 1 Sueldo                      | 15.00               | 1605                  |               | 32          |
|            |                               |                     |                       |               | 39          |
|            |                               |                     |                       |               | 41          |
|            |                               |                     | .....                 |               |             |
|            | Total Percepciones            |                     | 1605                  |               |             |
|            | <b>Neto a pagar</b>           |                     | <b>1713.88</b>        |               |             |

|            |  |  |                       |  |  |
|------------|--|--|-----------------------|--|--|
| <b>226</b> | <b>Ramirez Arias Maria Isabel Cristina</b> |  |                       |  |  |
|            | JUBILADO                                   |  | Afiliación IMSS: ---- |  |  |

|  |                      |                     |                      |               |             |
|--|----------------------|---------------------|----------------------|---------------|-------------|
|  | Fecha Ingr: 02/04/20 | Sal. diario: 155.35 | S.D.I: 149.02        | S.B.C: 149.02 | Cotiza Fijo |
|  | Días pagados:        | 15.00               | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: |
|  |                      |                     |                      |               |             |
|  | 1 Sueldo             | 15.00               | 2330.25              |               | 32          |
|  | 132 quinquenio       |                     | 66.45                |               | 39          |
|  |                      |                     |                      |               | 41          |
|  |                      |                     | .....                |               |             |
|  | Total Percepciones   |                     | 2396.7               |               |             |
|  | <b>Neto a pagar</b>  |                     | <b>2407.51</b>       |               |             |

|            |                                |                     |                       |               |             |
|------------|--------------------------------|---------------------|-----------------------|---------------|-------------|
|            |                                | -----               |                       |               |             |
| <b>232</b> | <b>Larios Gomez Bernardino</b> |                     |                       |               |             |
|            | JUBILADO                       |                     | Afiliación IMSS: ---- |               |             |
|            | Fecha Ingr: 31/08/19           | Sal. diario: 147.23 | S.D.I: 141.84         | S.B.C: 141.84 | Cotiza Fijo |
|            | Días pagados:                  | 15.00               | Tot Hrs trab: 120.00  | Hrs día: 8.00 | Hrs extras: |
|            |                                |                     |                       |               |             |
|            | 1 Sueldo                       | 15.00               | 2208.45               |               | 32          |
|            | 132 quinquenio                 |                     | 265.80                |               | 39          |
|            |                                |                     |                       |               | 41          |
|            |                                |                     | .....                 |               |             |
|            | Total Percepciones             |                     | 2474.25               |               |             |
|            | <b>Neto a pagar</b>            |                     | <b>2512.79</b>        |               |             |

|            |                                |                     |                       |               |             |
|------------|--------------------------------|---------------------|-----------------------|---------------|-------------|
|            |                                | -----               |                       |               |             |
| <b>243</b> | <b>Rodriguez Sanchez Pablo</b> |                     |                       |               |             |
|            | JUBILADO                       |                     | Afiliación IMSS: ---- |               |             |
|            | Fecha Ingr: 01/04/19           | Sal. diario: 114.32 | S.D.I: 109.87         | S.B.C: 109.87 | Cotiza Fijo |
|            | Días pagados:                  | 15.00               | Tot Hrs trab: 120.00  | Hrs día: 8.00 | Hrs extras: |
|            |                                |                     |                       |               |             |
|            | 1 Sueldo                       | 15.00               | 1714.8                |               | 32          |
|            |                                |                     |                       |               | 39          |
|            |                                |                     |                       |               | 41          |
|            |                                |                     | .....                 |               |             |
|            | Total Percepciones             |                     | 1714.8                |               |             |
|            | <b>Neto a pagar</b>            |                     | <b>1809.82</b>        |               |             |

|            |                                  |                     |                       |               |             |
|------------|----------------------------------|---------------------|-----------------------|---------------|-------------|
|            |                                  | -----               |                       |               |             |
| <b>244</b> | <b>Rosales Covarrubias Jesus</b> |                     |                       |               |             |
|            | JUBILADO                         |                     | Afiliación IMSS: ---- |               |             |
|            | Fecha Ingr: 01/01/19             | Sal. diario: 130.23 | S.D.I: 125.17         | S.B.C: 125.17 | Cotiza Fijo |
|            | Días pagados:                    | 15.00               | Tot Hrs trab: 120.00  | Hrs día: 8.00 | Hrs extras: |
|            |                                  |                     |                       |               |             |

|   |                     |       |                |  |    |
|---|---------------------|-------|----------------|--|----|
| 1 | Sueldo              | 15.00 | 1953.45        |  | 32 |
|   |                     |       |                |  | 39 |
|   |                     |       |                |  | 41 |
|   |                     |       | .....          |  |    |
|   | Total Percepciones  |       | 1953.45        |  |    |
|   | <b>Neto a pagar</b> |       | <b>2028.11</b> |  |    |

|            |                               |                     |                       |               |             |
|------------|-------------------------------|---------------------|-----------------------|---------------|-------------|
|            |                               |                     |                       |               |             |
| <b>250</b> | <b>Garcia Alvarado Otilio</b> |                     |                       |               |             |
|            | JUBILADO                      |                     | Afiliación IMSS: ---- |               |             |
|            | Fecha Ingr: 03/04/19          | Sal. diario: 119.84 | S.D.I: 115.32         | S.B.C: 115.32 | Cotiza Fijo |
|            | Días pagados:                 | 15.00               | Tot Hrs trab: 120.00  | Hrs día: 8.00 | Hrs extras: |
| 1          | Sueldo                        | 15.00               | 1797.6                |               | 32          |
|            |                               |                     |                       |               | 39          |
|            |                               |                     |                       |               | 41          |
|            |                               |                     | .....                 |               |             |
|            | Total Percepciones            |                     | 1797.6                |               |             |
|            | <b>Neto a pagar</b>           |                     | <b>1882.24</b>        |               |             |

|            |                                   |                     |                       |               |             |
|------------|-----------------------------------|---------------------|-----------------------|---------------|-------------|
|            |                                   |                     |                       |               |             |
| <b>252</b> | <b>Ochoa Munguia Maria Teresa</b> |                     |                       |               |             |
|            | JUBILADO                          |                     | Afiliación IMSS: ---- |               |             |
|            | Fecha Ingr: 01/01/20              | Sal. diario: 116.27 | S.D.I: 111.46         | S.B.C: 111.46 | Cotiza Fijo |
|            | Días pagados:                     | 15.00               | Tot Hrs trab: 120.00  | Hrs día: 8.00 | Hrs extras: |
| 1          | Sueldo                            | 15.00               | 1744.05               |               | 32          |
|            |                                   |                     |                       |               | 39          |
|            |                                   |                     |                       |               | 41          |
|            |                                   |                     | .....                 |               |             |
|            | Total Percepciones                |                     | 1744.05               |               |             |
|            | <b>Neto a pagar</b>               |                     | <b>1837.2</b>         |               |             |

|            |                                    |                     |                       |               |             |
|------------|------------------------------------|---------------------|-----------------------|---------------|-------------|
|            |                                    |                     |                       |               |             |
| <b>253</b> | <b>Rodriguez Hernandez Enrique</b> |                     |                       |               |             |
|            | JUBILADO                           |                     | Afiliación IMSS: ---- |               |             |
|            | Fecha Ingr: 01/04/19               | Sal. diario: 150.40 | S.D.I: 144.62         | S.B.C: 144.62 | Cotiza Fijo |
|            | Días pagados:                      | 15.00               | Tot Hrs trab: 120.00  | Hrs día: 8.00 | Hrs extras: |
| 1          | Sueldo                             | 15.00               | 2256                  |               | 32          |
|            |                                    |                     |                       |               | 39          |
|            |                                    |                     |                       |               | 41          |

|  |                     |  |       |                |  |
|--|---------------------|--|-------|----------------|--|
|  |                     |  | ..... |                |  |
|  | Total Percepciones  |  |       | 2256           |  |
|  | <b>Neto a pagar</b> |  |       | <b>2289.37</b> |  |

|            |                                   |                     |                       |                |             |
|------------|-----------------------------------|---------------------|-----------------------|----------------|-------------|
|            |                                   |                     | .....                 |                |             |
| <b>254</b> | <b>Rodriguez Hernandez Javier</b> |                     |                       |                |             |
|            | JUBILADO                          |                     | Afiliación IMSS: ---- |                |             |
|            | Fecha Ingr: 01/04/19              | Sal. diario: 150.40 | S.D.I: 144.62         | S.B.C: 144.62  | Cotiza Fijo |
|            | Días pagados:                     | 15.00               | Tot Hrs trab: 120.00  | Hrs día: 8.00  | Hrs extras: |
|            |                                   |                     |                       |                |             |
|            | 1 Sueldo                          | 15.00               | 2256                  |                | 32          |
|            |                                   |                     |                       |                | 39          |
|            |                                   |                     |                       |                | 41          |
|            |                                   |                     | .....                 |                |             |
|            | Total Percepciones                |                     |                       | 2256           |             |
|            | <b>Neto a pagar</b>               |                     |                       | <b>2289.37</b> |             |

|            |                                 |                     |                       |                |             |
|------------|---------------------------------|---------------------|-----------------------|----------------|-------------|
|            |                                 |                     | .....                 |                |             |
| <b>255</b> | <b>Trinidad Hernandez Pedro</b> |                     |                       |                |             |
|            | JUBILADO                        |                     | Afiliación IMSS: ---- |                |             |
|            | Fecha Ingr: 01/01/19            | Sal. diario: 161.23 | S.D.I: 155.16         | S.B.C: 155.16  | Cotiza Fijo |
|            | Días pagados:                   | 15.00               | Tot Hrs trab: 120.00  | Hrs día: 8.00  | Hrs extras: |
|            |                                 |                     |                       |                |             |
|            | 1 Sueldo                        | 15.00               | 2418.45               |                | 32          |
|            |                                 |                     |                       |                | 39          |
|            |                                 |                     |                       |                | 41          |
|            |                                 |                     | .....                 |                |             |
|            | Total Percepciones              |                     |                       | 2418.45        |             |
|            | <b>Neto a pagar</b>             |                     |                       | <b>2419.66</b> |             |

|            |                                    |                     |                       |                |             |
|------------|------------------------------------|---------------------|-----------------------|----------------|-------------|
|            |                                    |                     | .....                 |                |             |
| <b>256</b> | <b>Hernandez Rosales Marcelino</b> |                     |                       |                |             |
|            | JUBILADO                           |                     | Afiliación IMSS: ---- |                |             |
|            | Fecha Ingr: 01/01/19               | Sal. diario: 147.39 | S.D.I: 141.65         | S.B.C: 141.65  | Cotiza Fijo |
|            | Días pagados:                      | 15.00               | Tot Hrs trab: 120.00  | Hrs día: 8.00  | Hrs extras: |
|            |                                    |                     |                       |                |             |
|            | 1 Sueldo                           | 15.00               | 2210.85               |                | 32          |
|            |                                    |                     |                       |                | 39          |
|            |                                    |                     |                       |                | 41          |
|            |                                    |                     | .....                 |                |             |
|            | Total Percepciones                 |                     |                       | 2210.85        |             |
|            | <b>Neto a pagar</b>                |                     |                       | <b>2249.13</b> |             |

|            |                               |                     |                      |               |             |
|------------|-------------------------------|---------------------|----------------------|---------------|-------------|
|            |                               | -----               |                      |               |             |
| <b>258</b> | <b>Muñoz Gutierrez Felipe</b> |                     |                      |               |             |
|            | JUBILADO                      |                     | Afilación IMSS: ---- |               |             |
|            | Fecha Ingr: 20/04/19          | Sal. diario: 109.20 | S.D.I: 104.83        | S.B.C: 104.83 | Cotiza Fijo |
|            | Días pagados:                 | 15.00               | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: |
|            |                               |                     |                      |               |             |
|            | 1 Sueldo                      | 15.00               | 1638                 |               | 32          |
|            |                               |                     |                      |               | 39          |
|            |                               |                     |                      |               | 41          |
|            |                               |                     | .....                |               |             |
|            | Total Percepciones            |                     | 1638                 |               |             |
|            | <b>Neto a pagar</b>           |                     | <b>1744.77</b>       |               |             |

|            |                                      |                    |                      |               |             |
|------------|--------------------------------------|--------------------|----------------------|---------------|-------------|
|            |                                      | -----              |                      |               |             |
| <b>578</b> | <b>Lira Madrueño Maria Guadalupe</b> |                    |                      |               |             |
|            | JUBILADO                             |                    | Afilación IMSS: ---- |               |             |
|            | Fecha Ingr: 25/03/20                 | Sal. diario: 72.31 | 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              | 1084.65              |               | 32          |
|            |                                      |                    |                      |               | 39          |
|            |                                      |                    |                      |               | 41          |
|            |                                      |                    | .....                |               |             |
|            | Total Percepciones                   |                    | 1084.65              |               |             |
|            | <b>Neto a pagar</b>                  |                    | <b>1226.94</b>       |               |             |

|  |                     |       |          |  |    |
|--|---------------------|-------|----------|--|----|
|  |                     | ----- |          |  |    |
| <b>Total Departamento JUBILACIONES</b> |                     |       |          |  |    |
|  | Percepción          |       | Importe  |  |    |
|  |                     |       |          |  |    |
|  | 1 Sueldo            |       | 38619.75 |  | 32 |
|  | 132 quinquenio      |       | 1927.05  |  | 39 |
|  |                     |       |          |  | 41 |
|  |                     |       |          |  | 49 |
|  |                     |       | .....    |  |    |
|  | Total Percepciones  |       | 40546.8  |  |    |
|  | Neto del departamer |       | 42081.55 |  |    |
|  | Total de empleados  |       | 21       |  |    |

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

| Rubros I.M.S.S.         | Empresa | Empleado |  |  |
|-------------------------|---------|----------|--|--|
| .....                   | .....   | .....    |  |  |
| Invalidez y Vida        | 676.72  | 228.99   |  |  |
| Cesantia y Vejez        | 1218.12 | 412.17   |  |  |
| Enf. Gral. (3 SMDF)     | 4504.71 | 0.00     |  |  |
| Enf. Gral. (Exc. 3SM)   | 3.42    | 1.24     |  |  |
| Enf. Gral. (Din. y Gas) | 676.75  | 228.97   |  |  |

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

| Percepción                                       | Valor               | Importe               |               |             |
|--|---------------------|-----------------------|---------------|-------------|
| <b>14                    Lopez Aguilar Pedro</b> |                     |                       |               |             |
| AUX. ADMINISTRATIVO DE REGISTRO                  |                     | Afiliación IMSS: ---- |               |             |
| Fecha Reing: 01/10/2017                          | Sal. diario: 175.54 | S.D.I: 0.00           | S.B.C: 0.00   | Cotiza Fijo |
| Días pagados:                                    | 15.00               | Tot Hrs trab: 120.00  | Hrs día: 8.00 | Hrs extras: |
| 1 Sueldo   | 15.00               | 2633.1                |               | 32          |
|  |                     |                       |               | 41          |
|  |                     |                       |               | 49          |
| Total Percepciones                               |                     | 2633.1                |               |             |
| <b>Neto a pagar</b>                              |                     | <b>2596.04</b>        |               |             |

|  |                     |                       |               |             |
|--|---------------------|-----------------------|---------------|-------------|
| <b>336                    Preciado Rosales Rosa Herlinda</b> |                     |                       |               |             |
| SUBDIRECTOR DE PROYECTOS                                     |                     | Afiliación IMSS: ---- |               |             |
| Fecha Reing: 16/07/2017                                      | Sal. diario: 300.00 | S.D.I: 355.88         | S.B.C: 355.88 | Cotiza Fijo |
| Días pagados:  | 15.00               | Tot Hrs trab: 120.00  | Hrs día: 8.00 | Hrs extras: |

|   |                     |       |                |  |    |
|---|---------------------|-------|----------------|--|----|
|   |                     |       |                |  |    |
| 1 | Sueldo              | 15.00 | 4500           |  | 41 |
|   |                     |       |                |  | 49 |
|   |                     |       | .....          |  |    |
|   | Total Percepciones  |       | 4500           |  |    |
|   | <b>Neto a pagar</b> |       | <b>4066.06</b> |  |    |

|            |   |                     |                       |               |             |
|------------|---|---------------------|-----------------------|---------------|-------------|
|            |   |                     |                       |               |             |
| <b>350</b> | <b>Bejinez Guerra Ariadna Guadalupe</b> |                     |                       |               |             |
|            | PROMOTOR CIUDADANO                      |                     | Afiliación IMSS: ---- |               |             |
|            | Fecha Reing: 01/12/20                   | Sal. diario: 173.42 | S.D.I: 309.36         | S.B.C: 309.36 | Cotiza Fijo |
|            | Días pagados:                           | 15.00               | Tot Hrs trab: 120.00  | Hrs día: 8.00 | Hrs extras: |
| 1          | Sueldo                                  | 15.00               | 2601.3                |               | 32          |
|            |   |                     |                       |               | 41          |
|            |   |                     |                       |               | 49          |
|            |   |                     | .....                 |               |             |
|            | Total Percepciones                      |                     | 2601.3                |               |             |
|            | <b>Neto a pagar</b>                     |                     | <b>2582.62</b>        |               |             |

|            |                               |                     |                       |               |             |
|------------|-------------------------------|---------------------|-----------------------|---------------|-------------|
|            |                               |                     |                       |               |             |
| <b>376</b> | <b>Lopez De La Cruz Lucio</b> |                     |                       |               |             |
|            | AUXILIAR DE MANTENIMIENTO     |                     | Afiliación IMSS: ---- |               |             |
|            | Fecha Ingr: 01/10/20          | Sal. diario: 262.73 | S.D.I: 250.28         | S.B.C: 250.28 | Cotiza Fijo |
|            | Días pagados:                 | 15.00               | Tot Hrs trab: 120.00  | Hrs día: 8.00 | Hrs extras: |
| 1          | Sueldo                        | 15.00               | 3940.95               |               | 41          |
|            |                               |                     |                       |               | 49          |
|            |                               |                     | .....                 |               |             |
|            | Total Percepciones            |                     | 3940.95               |               |             |
|            | <b>Neto a pagar</b>           |                     | <b>3601.37</b>        |               |             |

|            |                                     |                     |                       |               |             |
|------------|-------------------------------------|---------------------|-----------------------|---------------|-------------|
|            |                                     |                     |                       |               |             |
| <b>377</b> | <b>Padilla Sanchez Luis Alberto</b> |                     |                       |               |             |
|            | AUXILIAR DE MANTENIMIENTO           |                     | Afiliación IMSS: ---- |               |             |
|            | Fecha Ingr: 01/10/20                | Sal. diario: 187.61 | S.D.I: 178.77         | S.B.C: 178.77 | Cotiza Fijo |
|            | Días pagados:                       | 15.00               | Tot Hrs trab: 120.00  | Hrs día: 8.00 | Hrs extras: |
| 1          | Sueldo                              | 15.00               | 2814.15               |               | 32          |
|            |                                     |                     |                       |               | 41          |
|            |                                     |                     |                       |               | 49          |
|            |                                     |                     | .....                 |               |             |



|  |                     |  |                |  |  |
|--|---------------------|--|----------------|--|--|
|  | Total Percepciones  |  | 2814.15        |  |  |
|  | <b>Neto a pagar</b> |  | <b>2757.39</b> |  |  |

|            |                           |                     |                       |               |             |
|------------|---------------------------|---------------------|-----------------------|---------------|-------------|
|            |                           |                     |                       |               |             |
| <b>379</b> | <b>Cuevas Perez Pedro</b> |                     |                       |               |             |
|            | AUXILIAR DE MANTENIMIENTO |                     | Afiliación IMSS: ---- |               |             |
|            | Fecha Ingr: 01/10/20      | Sal. diario: 300.26 | S.D.I: 286.03         | S.B.C: 286.03 | Cotiza Fijo |
|            | Días pagados:             | 15.00               | Tot Hrs trab: 120.00  | Hrs día: 8.00 | Hrs extras: |
|            |                           |                     |                       |               |             |
|            | 1 Sueldo                  | 15.00               | 4503.9                |               | 41          |
|            |                           |                     |                       |               | 49          |
|            |                           |                     |                       |               | 64          |
|            |                           |                     | .....                 |               |             |
|            | Total Percepciones        |                     | 4503.9                |               |             |
|            | <b>Neto a pagar</b>       |                     | <b>3569.26</b>        |               |             |

|            |                            |                     |                       |               |             |
|------------|----------------------------|---------------------|-----------------------|---------------|-------------|
|            |                            |                     |                       |               |             |
| <b>383</b> | <b>Lugo Curiel Roberto</b> |                     |                       |               |             |
|            | AUXILIAR DE INFORMATICA    |                     | Afiliación IMSS: ---- |               |             |
|            | Fecha Reing: 02/12/20      | Sal. diario: 193.16 | 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               | 2897.4                |               | 32          |
|            |                            |                     |                       |               | 41          |
|            |                            |                     |                       |               | 49          |
|            |                            |                     | .....                 |               |             |
|            | Total Percepciones         |                     | 2897.4                |               |             |
|            | <b>Neto a pagar</b>        |                     | <b>2831.58</b>        |               |             |

|            |                                    |                     |                       |               |             |
|------------|------------------------------------|---------------------|-----------------------|---------------|-------------|
|            |                                    |                     |                       |               |             |
| <b>384</b> | <b>Lopez Ramirez Monica Lizett</b> |                     |                       |               |             |
|            | ENCARGADA DE INGRESOS DE CATAS     |                     | Afiliación IMSS: ---- |               |             |
|            | Fecha Ingr: 01/10/20               | Sal. diario: 252.62 | S.D.I: 294.61         | S.B.C: 294.61 | Cotiza Fijo |
|            | Días pagados:                      | 15.00               | Tot Hrs trab: 120.00  | Hrs día: 8.00 | Hrs extras: |
|            |                                    |                     |                       |               |             |
|            | 1 Sueldo                           | 15.00               | 3789.3                |               | 41          |
|            |                                    |                     |                       |               | 49          |
|            |                                    |                     | .....                 |               |             |
|            | Total Percepciones                 |                     | 3789.3                |               |             |
|            | <b>Neto a pagar</b>                |                     | <b>3473.98</b>        |               |             |

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

|            |  |                     |                      |               |             |
|------------|--|---------------------|----------------------|---------------|-------------|
| <b>389</b> | <b>Alvarez Covarrubias Jose Julian</b> |                     |                      |               |             |
|            | ENC. DE CEMENT.PARQ. Y JARD.           |                     | Afilación IMSS: ---- |               |             |
|            | Fecha Ingr: 01/10/20                   | Sal. diario: 298.49 | S.D.I: 284.35        | S.B.C: 284.35 | Cotiza Fijo |
|            | Días pagados:                          | 15.00               | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: |
|            |  |                     |                      |               |             |
|            | 1 Sueldo                               | 15.00               | 4477.35              |               | 41          |
|            |  |                     |                      |               | 49          |
|            |  |                     | .....                |               |             |
|            | Total Percepciones                     |                     | 4477.35              |               |             |
|            | <b>Neto a pagar</b>                    |                     | <b>4047.47</b>       |               |             |

|            |                           |                     |                      |               |             |
|------------|---------------------------|---------------------|----------------------|---------------|-------------|
|            |                           | -----               |                      |               |             |
| <b>391</b> | <b>Villa Medina Mario</b> |                     |                      |               |             |
|            | ENCARGADO DE PATRIMONIO   |                     | Afilación IMSS: ---- |               |             |
|            | Fecha Ingr: 01/10/20      | Sal. diario: 359.20 | S.D.I: 355.86        | S.B.C: 355.86 | Cotiza Fijo |
|            | Días pagados:             | 15.00               | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: |
|            |                           |                     |                      |               |             |
|            | 1 Sueldo                  | 15.00               | 5388                 |               | 41          |
|            |                           |                     |                      |               | 49          |
|            |                           |                     | .....                |               |             |
|            | Total Percepciones        |                     | 5388                 |               |             |
|            | <b>Neto a pagar</b>       |                     | <b>4784.39</b>       |               |             |

|            |                                       |                     |                      |               |             |
|------------|---------------------------------------|---------------------|----------------------|---------------|-------------|
|            |                                       | -----               |                      |               |             |
| <b>404</b> | <b>Hernandez Mejia Luis Francisco</b> |                     |                      |               |             |
|            | COORDINADOR DE TURISMO                |                     | Afilación IMSS: ---- |               |             |
|            | Fecha Reing: 16/02/20                 | Sal. diario: 200.00 | S.D.I: 286.03        | S.B.C: 286.03 | Cotiza Fijo |
|            | Días pagados:                         | 15.00               | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: |
|            |                                       |                     |                      |               |             |
|            | 1 Sueldo                              | 15.00               | 3000                 |               | 32          |
|            |                                       |                     |                      |               | 41          |
|            |                                       |                     |                      |               | 49          |
|            |                                       |                     | .....                |               |             |
|            | Total Percepciones                    |                     | 3000                 |               |             |
|            | <b>Neto a pagar</b>                   |                     | <b>2923.02</b>       |               |             |

|            |                                  |                     |                      |               |             |
|------------|----------------------------------|---------------------|----------------------|---------------|-------------|
|            |                                  | -----               |                      |               |             |
| <b>428</b> | <b>Orozco Ortiz Jaime Emilio</b> |                     |                      |               |             |
|            | AUXILIAR DEL RASTRO MUNICIPAL    |                     | Afilación IMSS: ---- |               |             |
|            | Fecha Ingr: 05/11/20             | Sal. diario: 150.14 | 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 | 2252.1        |  | 32 |
|   |                     |       |               |  | 39 |
|   |                     |       |               |  | 41 |
|   |                     |       | .....         |  |    |
|   | Total Percepciones  |       | 2252.1        |  |    |
|   | <b>Neto a pagar</b> |       | <b>2285.9</b> |  |    |

|            |                              |                     |                       |               |             |
|------------|------------------------------|---------------------|-----------------------|---------------|-------------|
|            |                              | -----               |                       |               |             |
| <b>447</b> | <b>Peregrina Macias Elva</b> |                     |                       |               |             |
|            | ENCARGADA DE COMUSIDA        |                     | Afiliación IMSS: ---- |               |             |
|            | Fecha Reing: 01/09/20        | Sal. diario: 180.45 | 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               | 2706.75               |               | 32          |
|            |                              |                     |                       |               | 41          |
|            |                              |                     |                       |               | 49          |
|            |                              |                     | .....                 |               |             |
|            | Total Percepciones           |                     | 2706.75               |               |             |
|            | <b>Neto a pagar</b>          |                     | <b>2661.67</b>        |               |             |

|            |                                   |                     |                       |               |             |
|------------|-----------------------------------|---------------------|-----------------------|---------------|-------------|
|            |                                   | -----               |                       |               |             |
| <b>454</b> | <b>Gonzalez Lugo David Fabian</b> |                     |                       |               |             |
|            | AUXILIAR DE PARQUES Y JARDINES    |                     | Afiliación IMSS: ---- |               |             |
|            | Fecha Ingr: 01/12/20              | Sal. diario: 149.95 | S.D.I: 0.00           | S.B.C: 0.00   | Cotiza Fijo |
|            | Días pagados:                     | 15.00               | Tot Hrs trab: 120.00  | Hrs día: 8.00 | Hrs extras: |
| 1          | Sueldo                            | 15.00               | 2249.25               |               | 32          |
|            |                                   |                     |                       |               | 39          |
|            |                                   |                     |                       |               | 41          |
|            |                                   |                     | .....                 |               |             |
|            | Total Percepciones                |                     | 2249.25               |               |             |
|            | <b>Neto a pagar</b>               |                     | <b>2283.36</b>        |               |             |

|            |                                 |                     |                       |               |             |
|------------|---------------------------------|---------------------|-----------------------|---------------|-------------|
|            |                                 | -----               |                       |               |             |
| <b>455</b> | <b>Gonzalez Hernandez David</b> |                     |                       |               |             |
|            | AUXILIAR DE PARQUES Y JARDINES  |                     | Afiliación IMSS: ---- |               |             |
|            | Fecha Ingr: 01/12/20            | Sal. diario: 149.95 | S.D.I: 0.00           | S.B.C: 0.00   | Cotiza Fijo |
|            | Días pagados:                   | 15.00               | Tot Hrs trab: 120.00  | Hrs día: 8.00 | Hrs extras: |
| 1          | Sueldo                          | 15.00               | 2249.25               |               | 32          |
|            |                                 |                     |                       |               | 39          |
|            |                                 |                     |                       |               | 41          |

|  |                     |  |                |  |  |
|--|---------------------|--|----------------|--|--|
|  |                     |  | .....          |  |  |
|  | Total Percepciones  |  | 2249.25        |  |  |
|  | <b>Neto a pagar</b> |  | <b>2283.36</b> |  |  |

|            |                                     |                     |                       |               |             |
|------------|-------------------------------------|---------------------|-----------------------|---------------|-------------|
|            |                                     |                     | .....                 |               |             |
| <b>456</b> | <b>Ortega Garcia Alberto Rubini</b> |                     |                       |               |             |
|            | OPERATIVO CENTRO DE MONITOREO.      |                     | Afiliación IMSS: ---- |               |             |
|            | Fecha Reing: 16/04/20               | Sal. diario: 181.05 | S.D.I: 174.00         | S.B.C: 174.00 | Cotiza Fijo |
|            | Días pagados:                       | 15.00               | Tot Hrs trab: 120.00  | Hrs día: 8.00 | Hrs extras: |
|            |                                     |                     |                       |               |             |
|            | 1 Sueldo                            | 15.00               | 2715.75               |               | 32          |
|            |                                     |                     |                       |               | 41          |
|            |                                     |                     |                       |               | 49          |
|            |                                     |                     | .....                 |               |             |
|            | Total Percepciones                  |                     | 2715.75               |               |             |
|            | <b>Neto a pagar</b>                 |                     | <b>2669.69</b>        |               |             |

|            |                                      |                     |                       |               |             |
|------------|--------------------------------------|---------------------|-----------------------|---------------|-------------|
|            |                                      |                     | .....                 |               |             |
| <b>473</b> | <b>Enciso Lopez Alejandra Lizbet</b> |                     |                       |               |             |
|            | AUXILIAR ADMINISTRATIVO DEL JUZ. M   |                     | Afiliación IMSS: ---- |               |             |
|            | Fecha Ingr: 01/02/20                 | Sal. diario: 180.45 | 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               | 2706.75               |               | 32          |
|            |                                      |                     |                       |               | 41          |
|            |                                      |                     |                       |               | 49          |
|            |                                      |                     | .....                 |               |             |
|            | Total Percepciones                   |                     | 2706.75               |               |             |
|            | <b>Neto a pagar</b>                  |                     | <b>2661.67</b>        |               |             |

|            |                                |                     |                       |               |             |
|------------|--------------------------------|---------------------|-----------------------|---------------|-------------|
|            |                                |                     | .....                 |               |             |
| <b>479</b> | <b>Betancoure Moya Gerardo</b> |                     |                       |               |             |
|            | OPERATIVO CENTRO DE MONITOREO. |                     | Afiliación IMSS: ---- |               |             |
|            | Fecha Ingr: 03/04/20           | Sal. diario: 200.00 | S.D.I: 0.00           | S.B.C: 0.00   | Cotiza Fijo |
|            | Días pagados:                  | 15.00               | Tot Hrs trab: 120.00  | Hrs día: 8.00 | Hrs extras: |
|            |                                |                     |                       |               |             |
|            | 1 Sueldo                       | 15.00               | 3000                  |               | 32          |
|            |                                |                     |                       |               | 41          |
|            |                                |                     |                       |               | 49          |
|            |                                |                     | .....                 |               |             |
|            | Total Percepciones             |                     | 3000                  |               |             |
|            | <b>Neto a pagar</b>            |                     | <b>2923.02</b>        |               |             |

|            |                                      |                     |                       |               |             |
|------------|--------------------------------------|---------------------|-----------------------|---------------|-------------|
|            |                                      | -----               |                       |               |             |
| <b>480</b> | <b>Soto Cantero Dinora Margarita</b> |                     |                       |               |             |
|            | AUXILIAR ADMINISTRATIVO              |                     | Afiliación IMSS: ---- |               |             |
|            | Fecha Ingr: 02/04/20                 | Sal. diario: 173.34 | 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               | 2600.1                |               | 32          |
|            |                                      |                     |                       |               | 41          |
|            |                                      |                     |                       |               | 49          |
|            |                                      |                     | .....                 |               |             |
|            | Total Percepciones                   |                     | 2600.1                |               |             |
|            | <b>Neto a pagar</b>                  |                     | <b>2581.55</b>        |               |             |

|            |                                     |                     |                       |               |             |
|------------|-------------------------------------|---------------------|-----------------------|---------------|-------------|
|            |                                     | -----               |                       |               |             |
| <b>485</b> | <b>Culebro Cueto Carlos Roberto</b> |                     |                       |               |             |
|            | INSPECTOR FISCAL                    |                     | Afiliación IMSS: ---- |               |             |
|            | Fecha Ingr: 13/04/20                | Sal. diario: 180.45 | 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               | 2706.75               |               | 32          |
|            |                                     |                     |                       |               | 41          |
|            |                                     |                     |                       |               | 49          |
|            |                                     |                     | .....                 |               |             |
|            | Total Percepciones                  |                     | 2706.75               |               |             |
|            | <b>Neto a pagar</b>                 |                     | <b>2661.67</b>        |               |             |

|            |                                  |                     |                       |               |             |
|------------|----------------------------------|---------------------|-----------------------|---------------|-------------|
|            |                                  | -----               |                       |               |             |
| <b>491</b> | <b>Gonzalez Aldana Salvador</b>  |                     |                       |               |             |
|            | AUXILIAR ADMINISTRATIVO DE CATAS |                     | Afiliación IMSS: ---- |               |             |
|            | Fecha Ingr: 02/09/20             | Sal. diario: 180.45 | 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               | 2706.75               |               | 32          |
|            |                                  |                     |                       |               | 41          |
|            |                                  |                     |                       |               | 49          |
|            |                                  |                     | .....                 |               |             |
|            | Total Percepciones               |                     | 2706.75               |               |             |
|            | <b>Neto a pagar</b>              |                     | <b>2661.67</b>        |               |             |

|            |  |       |  |  |  |
|------------|--|-------|--|--|--|
|            |  | ----- |  |  |  |
| <b>502</b> | <b>Cuevas Aguilar Francisco Martin</b> |       |  |  |  |

|   |                          |                     |                       |               |             |
|---|--------------------------|---------------------|-----------------------|---------------|-------------|
|   | AUXILIAR DE OBRA PUBLICA |                     | Afiliación IMSS: ---- |               |             |
|   | Fecha Ingr: 01/06/20     | Sal. diario: 233.34 | S.D.I: 193.42         | S.B.C: 193.42 | Cotiza Fijo |
|   | Días pagados:            | 15.00               | Tot Hrs trab: 120.00  | Hrs día: 8.00 | Hrs extras: |
|   |                          |                     |                       |               |             |
| 1 | Sueldo                   | 15.00               | 3500.1                |               | 32          |
|   |                          |                     |                       |               | 41          |
|   |                          |                     |                       |               | 49          |
|   |                          |                     | .....                 |               |             |
|   | Total Percepciones       |                     | 3500.1                |               |             |
|   | <b>Neto a pagar</b>      |                     | <b>3348.43</b>        |               |             |

|            |                                |                     |                       |               |             |
|------------|--------------------------------|---------------------|-----------------------|---------------|-------------|
|            |                                |                     |                       |               |             |
| <b>503</b> | <b>Lopez De La Cruz Sergio</b> |                     |                       |               |             |
|            | AUXILIAR DE DESARROLLO URBANO  |                     | Afiliación IMSS: ---- |               |             |
|            | Fecha Ingr: 01/07/20           | Sal. diario: 233.34 | 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               | 3500.1                |               | 32          |
|            |                                |                     |                       |               | 41          |
|            |                                |                     |                       |               | 49          |
|            |                                |                     | .....                 |               |             |
|            | Total Percepciones             |                     | 3500.1                |               |             |
|            | <b>Neto a pagar</b>            |                     | <b>3348.43</b>        |               |             |

|            |                                 |                     |                       |               |             |
|------------|---------------------------------|---------------------|-----------------------|---------------|-------------|
|            |                                 |                     |                       |               |             |
| <b>504</b> | <b>Serratos Briseño Lorenzo</b> |                     |                       |               |             |
|            | ENCARGADO DE LA CASA DE LA CULT |                     | Afiliación IMSS: ---- |               |             |
|            | Fecha Ingr: 07/07/20            | Sal. diario: 190.76 | 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               | 2861.4                |               | 32          |
|            |                                 |                     |                       |               | 41          |
|            |                                 |                     |                       |               | 49          |
|            |                                 |                     | .....                 |               |             |
|            | Total Percepciones              |                     | 2861.4                |               |             |
|            | <b>Neto a pagar</b>             |                     | <b>2799.5</b>         |               |             |

|            |                                  |                     |                       |               |             |
|------------|----------------------------------|---------------------|-----------------------|---------------|-------------|
|            |                                  |                     |                       |               |             |
| <b>508</b> | <b>Flores Macias Alejandrina</b> |                     |                       |               |             |
|            | AUX. DE SERV. GENERALES "A"      |                     | Afiliación IMSS: ---- |               |             |
|            | Fecha Ingr: 01/10/20             | Sal. diario: 146.67 | 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 | 2200.05        |  | 32 |
|   |                     |       |                |  | 39 |
|   |                     |       |                |  | 41 |
|   |                     |       | .....          |  |    |
|   | Total Percepciones  |       | 2200.05        |  |    |
|   | <b>Neto a pagar</b> |       | <b>2239.51</b> |  |    |

|            |                                  |                     |                       |               |             |
|------------|----------------------------------|---------------------|-----------------------|---------------|-------------|
|            |                                  |                     |                       |               |             |
|            |                                  | -----               |                       |               |             |
| <b>512</b> | <b>Hernandez Ramos Heriberto</b> |                     |                       |               |             |
|            | PROMOTOR CIUDADANO               |                     | Afiliación IMSS: ---- |               |             |
|            | Fecha Ingr: 19/11/20             | Sal. diario: 173.42 | S.D.I: 0.00           | S.B.C: 0.00   | Cotiza Fijo |
|            | Días pagados:                    | 15.00               | Tot Hrs trab: 120.00  | Hrs día: 8.00 | Hrs extras: |
| 1          | Sueldo                           | 15.00               | 2601.3                |               | 32          |
|            |                                  |                     |                       |               | 41          |
|            |                                  |                     |                       |               | 49          |
|            |                                  |                     | .....                 |               |             |
|            | Total Percepciones               |                     | 2601.3                |               |             |
|            | <b>Neto a pagar</b>              |                     | <b>2582.62</b>        |               |             |

|            |                             |                     |                       |               |             |
|------------|-----------------------------|---------------------|-----------------------|---------------|-------------|
|            |                             |                     |                       |               |             |
|            |                             | -----               |                       |               |             |
| <b>515</b> | <b>Cruz Cardenas Anibal</b> |                     |                       |               |             |
|            | PROMOTOR CIUDADANO          |                     | Afiliación IMSS: ---- |               |             |
|            | Fecha Ingr: 16/11/20        | Sal. diario: 173.42 | S.D.I: 0.00           | S.B.C: 0.00   | Cotiza Fijo |
|            | Días pagados:               | 15.00               | Tot Hrs trab: 120.00  | Hrs día: 8.00 | Hrs extras: |
| 1          | Sueldo                      | 15.00               | 2601.3                |               | 32          |
|            |                             |                     |                       |               | 41          |
|            |                             |                     |                       |               | 49          |
|            |                             |                     | .....                 |               |             |
|            | Total Percepciones          |                     | 2601.3                |               |             |
|            | <b>Neto a pagar</b>         |                     | <b>2582.62</b>        |               |             |

|            |                               |                     |                       |               |             |
|------------|-------------------------------|---------------------|-----------------------|---------------|-------------|
|            |                               |                     |                       |               |             |
|            |                               | -----               |                       |               |             |
| <b>516</b> | <b>Chavez Moya Edgar Raul</b> |                     |                       |               |             |
|            | PROMOTOR CIUDADANO            |                     | Afiliación IMSS: ---- |               |             |
|            | Fecha Ingr: 16/11/20          | Sal. diario: 173.42 | S.D.I: 0.00           | S.B.C: 0.00   | Cotiza Fijo |
|            | Días pagados:                 | 15.00               | Tot Hrs trab: 120.00  | Hrs día: 8.00 | Hrs extras: |
| 1          | Sueldo                        | 15.00               | 2601.3                |               | 32          |
|            |                               |                     |                       |               | 41          |

|            |  |                     |                       |                |             |    |
|------------|--|---------------------|-----------------------|----------------|-------------|----|
|            |  |                     |                       |                |             | 49 |
|            |  |                     | .....                 |                |             |    |
|            | Total Percepciones                     |                     |                       | 2601.3         |             |    |
|            | <b>Neto a pagar</b>                    |                     |                       | <b>2582.62</b> |             |    |
|            |  |                     |                       |                |             |    |
|            |  |                     |                       |                |             |    |
| <b>517</b> | <b>Villalobos Lopez Marco Antonio</b>  |                     |                       |                |             |    |
|            | PROMOTOR CIUDADANO                     |                     | Afiliación IMSS: ---- |                |             |    |
|            | Fecha Ingr: 16/11/20                   | Sal. diario: 173.42 | S.D.I: 0.00           | S.B.C: 0.00    | Cotiza Fijo |    |
|            | Días pagados:                          | 15.00               | Tot Hrs trab: 120.00  | Hrs día: 8.00  | Hrs extras: |    |
|            |  |                     |                       |                |             |    |
|            | 1 Sueldo                               | 15.00               | 2601.3                |                |             | 32 |
|            |  |                     |                       |                |             | 41 |
|            |  |                     |                       |                |             | 49 |
|            |  |                     | .....                 |                |             |    |
|            | Total Percepciones                     |                     |                       | 2601.3         |             |    |
|            | <b>Neto a pagar</b>                    |                     |                       | <b>2582.62</b> |             |    |
|            |  |                     |                       |                |             |    |
|            |  |                     |                       |                |             |    |
| <b>520</b> | <b>Briceño Pintor Francisco Javier</b> |                     |                       |                |             |    |
|            | AUXILIAR DE FONTANERO                  |                     | Afiliación IMSS: ---- |                |             |    |
|            | Fecha Ingr: 16/12/20                   | Sal. diario: 119.35 | 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               | 1790.25               |                |             | 32 |
|            |  |                     |                       |                |             | 39 |
|            |  |                     |                       |                |             | 41 |
|            |  |                     | .....                 |                |             |    |
|            | Total Percepciones                     |                     |                       | 1790.25        |             |    |
|            | <b>Neto a pagar</b>                    |                     |                       | <b>1875.36</b> |             |    |
|            |  |                     |                       |                |             |    |
|            |  |                     |                       |                |             |    |
| <b>521</b> | <b>Ramirez Vazquez Valentin</b>        |                     |                       |                |             |    |
|            | AUXILIAR DE FONTANERO                  |                     | Afiliación IMSS: ---- |                |             |    |
|            | Fecha Ingr: 22/12/20                   | Sal. diario: 119.11 | S.D.I: 0.00           | S.B.C: 0.00    | Cotiza Fijo |    |
|            | Días pagados:                          | 15.00               | Tot Hrs trab: 120.00  | Hrs día: 8.00  | Hrs extras: |    |
|            |  |                     |                       |                |             |    |
|            | 1 Sueldo                               | 15.00               | 1786.65               |                |             | 32 |
|            |  |                     |                       |                |             | 39 |
|            |  |                     |                       |                |             | 41 |
|            |  |                     | .....                 |                |             |    |
|            | Total Percepciones                     |                     |                       | 1786.65        |             |    |



|            |  |                     |                       |               |             |
|------------|--|---------------------|-----------------------|---------------|-------------|
|            | <b>Neto a pagar</b>                      |                     | <b>1871.99</b>        |               |             |
|            |  |                     |                       |               |             |
|            |  |                     |                       |               |             |
| <b>525</b> | <b>Carvajal Reynaga Antonio</b>          |                     |                       |               |             |
|            | AUXILIAR ADMINISTRATIVO                  |                     | Afiliación IMSS: ---- |               |             |
|            | Fecha Ingr: 01/01/20                     | Sal. diario: 233.34 | 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               | 3500.1                |               | 32          |
|            |  |                     |                       |               | 41          |
|            |  |                     |                       |               | 49          |
|            |  |                     | .....                 |               |             |
|            | Total Percepciones                       |                     | 3500.1                |               |             |
|            | <b>Neto a pagar</b>                      |                     | <b>3348.43</b>        |               |             |
|            |  |                     |                       |               |             |
|            |  |                     |                       |               |             |
| <b>552</b> | <b>Barajas Rodriguez Jose Manuel</b>     |                     |                       |               |             |
|            | PROMOTOR CIUDADANO                       |                     | Afiliación IMSS: ---- |               |             |
|            | Fecha Ingr: 01/01/20                     | Sal. diario: 166.67 | 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               | 2500.05               |               | 32          |
|            |  |                     |                       |               | 41          |
|            |  |                     |                       |               | 49          |
|            |  |                     | .....                 |               |             |
|            | Total Percepciones                       |                     | 2500.05               |               |             |
|            | <b>Neto a pagar</b>                      |                     | <b>2492.38</b>        |               |             |
|            |  |                     |                       |               |             |
|            |  |                     |                       |               |             |
| <b>553</b> | <b>Urdiano Gonzalez Alexis Jaqueline</b> |                     |                       |               |             |
|            | AUXILIAR ADMINISTRATIVO                  |                     | Afiliación IMSS: ---- |               |             |
|            | Fecha Ingr: 01/01/20                     | Sal. diario: 133.34 | 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               | 2000.1                |               | 32          |
|            |  |                     |                       |               | 39          |
|            |  |                     |                       |               | 41          |
|            |  |                     | .....                 |               |             |
|            | Total Percepciones                       |                     | 2000.1                |               |             |
|            | <b>Neto a pagar</b>                      |                     | <b>2071.78</b>        |               |             |
|            |  |                     |                       |               |             |
|            |  |                     |                       |               |             |

|            |                                   |                     |                      |               |             |
|------------|-----------------------------------|---------------------|----------------------|---------------|-------------|
| <b>554</b> | <b>Cruz Sanchez Carlos Misael</b> |                     |                      |               |             |
|            | (Ninguno)                         |                     | Afilación IMSS: ---- |               |             |
|            | Fecha Ingr: 18/12/20              | Sal. diario: 300.00 | S.D.I: 0.00          | S.B.C: 0.00   | Cotiza Fijo |
|            | Días pagados:                     | 15.00               | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: |
|            |                                   |                     |                      |               |             |
|            | 1 Sueldo                          | 15.00               | 4500                 |               | 41          |
|            |                                   |                     |                      |               | 49          |
|            |                                   |                     | .....                |               |             |
|            | Total Percepciones                |                     | 4500                 |               |             |
|            | <b>Neto a pagar</b>               |                     | <b>4066.06</b>       |               |             |

|            |   |                     |                      |               |             |
|------------|---|---------------------|----------------------|---------------|-------------|
|            |   | -----               |                      |               |             |
| <b>556</b> | <b>Estrada Alvarez Victor Alejandro</b> |                     |                      |               |             |
|            | APOYO A ECOLOGIA                        |                     | Afilación IMSS: ---- |               |             |
|            | Fecha Ingr: 22/01/20                    | Sal. diario: 126.99 | 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               | 1904.85              |               | 32          |
|            |   |                     |                      |               | 39          |
|            |   |                     |                      |               | 41          |
|            |   |                     | .....                |               |             |
|            | Total Percepciones                      |                     | 1904.85              |               |             |
|            | <b>Neto a pagar</b>                     |                     | <b>1982.62</b>       |               |             |

|            |                                     |                     |                      |               |                       |
|------------|-------------------------------------|---------------------|----------------------|---------------|-----------------------|
|            |                                     | -----               |                      |               |                       |
| <b>557</b> | <b>Rochin Gonzalez Jose Armando</b> |                     |                      |               |                       |
|            | APOYO A ECOLOGIA                    |                     | Afilación IMSS: ---- |               |                       |
|            | Fecha Ingr: 22/01/20                | Sal. diario: 126.99 | S.D.I: 0.00          | S.B.C: 0.00   | Sal. Var: 0.00 Cotiz: |
|            | Días pagados:                       | 15.00               | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras:           |
|            |                                     |                     |                      |               |                       |
|            | 1 Sueldo                            | 15.00               | 1904.85              |               | 32                    |
|            |                                     |                     |                      |               | 39                    |
|            |                                     |                     |                      |               | 41                    |
|            |                                     |                     | .....                |               |                       |
|            | Total Percepciones                  |                     | 1904.85              |               |                       |
|            | <b>Neto a pagar</b>                 |                     | <b>1982.62</b>       |               |                       |

|            |                                      |                     |                      |               |             |
|------------|--------------------------------------|---------------------|----------------------|---------------|-------------|
|            |                                      | -----               |                      |               |             |
| <b>558</b> | <b>Martinez Lopez Diego De Jesus</b> |                     |                      |               |             |
|            | APOYO ASEO PUBLICO                   |                     | Afilación IMSS: ---- |               |             |
|            | Fecha Ingr: 22/01/20                 | Sal. diario: 126.99 | 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 | 1904.85        |  | 32 |
|   |                     |       |                |  | 39 |
|   |                     |       |                |  | 41 |
|   |                     |       | .....          |  |    |
|   | Total Percepciones  |       | 1904.85        |  |    |
|   | <b>Neto a pagar</b> |       | <b>1982.62</b> |  |    |

|            |                                      |                     |                      |               |             |
|------------|--------------------------------------|---------------------|----------------------|---------------|-------------|
|            |                                      |                     |                      |               |             |
|            |                                      | -----               |                      |               |             |
| <b>559</b> | <b>Fajardo Ramirez Jorge Antonio</b> |                     |                      |               |             |
|            | APOYO ASEO PUBLICO                   |                     | Afilación IMSS: ---- |               |             |
|            | Fecha Ingr: 22/01/20                 | Sal. diario: 225.00 | S.D.I: 0.00          | S.B.C: 0.00   | Cotiza Fijo |
|            | Días pagados:                        | 15.00               | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: |
| 1          | Sueldo                               | 15.00               | 3375                 |               | 32          |
|            |                                      |                     |                      |               | 41          |
|            |                                      |                     |                      |               | 49          |
|            |                                      |                     | .....                |               |             |
|            | Total Percepciones                   |                     | 3375                 |               |             |
|            | <b>Neto a pagar</b>                  |                     | <b>3236.94</b>       |               |             |

|            |                                       |                     |                      |               |             |
|------------|---------------------------------------|---------------------|----------------------|---------------|-------------|
|            |                                       |                     |                      |               |             |
|            |                                       | -----               |                      |               |             |
| <b>560</b> | <b>Ponce Villalobos Jose De Jesus</b> |                     |                      |               |             |
|            | APOYO ASEO PUBLICO                    |                     | Afilación IMSS: ---- |               |             |
|            | Fecha Ingr: 22/01/20                  | Sal. diario: 126.99 | 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               | 1904.85              |               | 32          |
|            |                                       |                     |                      |               | 39          |
|            |                                       |                     |                      |               | 41          |
|            |                                       |                     | .....                |               |             |
|            | Total Percepciones                    |                     | 1904.85              |               |             |
|            | <b>Neto a pagar</b>                   |                     | <b>1982.62</b>       |               |             |

|            |                                   |                     |                      |               |             |
|------------|-----------------------------------|---------------------|----------------------|---------------|-------------|
|            |                                   |                     |                      |               |             |
|            |                                   | -----               |                      |               |             |
| <b>561</b> | <b>Ramos Serrano Diego Felipe</b> |                     |                      |               |             |
|            | APOYO ASEO PUBLICO                |                     | Afilación IMSS: ---- |               |             |
|            | Fecha Ingr: 22/01/20              | Sal. diario: 126.99 | 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               | 1904.85              |               | 32          |
|            |                                   |                     |                      |               | 39          |

|  |                     |  |       |                |    |
|--|---------------------|--|-------|----------------|----|
|  |                     |  |       |                | 41 |
|  |                     |  | ..... |                |    |
|  | Total Percepciones  |  |       | 1904.85        |    |
|  | <b>Neto a pagar</b> |  |       | <b>1982.62</b> |    |

|            |  |                     |                       |                |             |
|------------|--|---------------------|-----------------------|----------------|-------------|
|            |  |                     |                       |                |             |
|            |  | -----               |                       |                |             |
| <b>562</b> | <b>Madruño Aguilar Felix Alejandro</b> |                     |                       |                |             |
|            | APOYO ASEO PUBLICO                     |                     | Afiliación IMSS: ---- |                |             |
|            | Fecha Ingr: 22/01/20                   | Sal. diario: 126.99 | 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               | 1904.85               |                | 32          |
|            |  |                     |                       |                | 39          |
|            |  |                     |                       |                | 41          |
|            |  |                     | .....                 |                |             |
|            | Total Percepciones                     |                     |                       | 1904.85        |             |
|            | <b>Neto a pagar</b>                    |                     |                       | <b>1982.62</b> |             |

|            |                                    |                     |                       |                |             |
|------------|------------------------------------|---------------------|-----------------------|----------------|-------------|
|            |                                    |                     |                       |                |             |
|            |                                    | -----               |                       |                |             |
| <b>563</b> | <b>Gutierrez Fajardo Rigoberto</b> |                     |                       |                |             |
|            | APOYO ASEO PUBLICO                 |                     | Afiliación IMSS: ---- |                |             |
|            | Fecha Ingr: 22/01/20               | Sal. diario: 126.99 | 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               | 1904.85               |                | 32          |
|            |                                    |                     |                       |                | 39          |
|            |                                    |                     |                       |                | 41          |
|            |                                    |                     | .....                 |                |             |
|            | Total Percepciones                 |                     |                       | 1904.85        |             |
|            | <b>Neto a pagar</b>                |                     |                       | <b>1982.62</b> |             |

|            |                                  |                     |                       |               |             |
|------------|----------------------------------|---------------------|-----------------------|---------------|-------------|
|            |                                  |                     |                       |               |             |
|            |                                  | -----               |                       |               |             |
| <b>564</b> | <b>Salvador Rodriguez Martin</b> |                     |                       |               |             |
|            | APOYO ASEO PUBLICO               |                     | Afiliación IMSS: ---- |               |             |
|            | Fecha Ingr: 16/01/20             | Sal. diario: 126.99 | 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               | 1904.85               |               | 32          |
|            |                                  |                     |                       |               | 39          |
|            |                                  |                     |                       |               | 41          |
|            |                                  |                     | .....                 |               |             |
|            | Total Percepciones               |                     |                       | 1904.85       |             |

|            |                                     |                     |                       |               |             |
|------------|-------------------------------------|---------------------|-----------------------|---------------|-------------|
|            | <b>Neto a pagar</b>                 |                     | <b>1982.62</b>        |               |             |
|            |                                     |                     |                       |               |             |
|            |                                     |                     |                       |               |             |
| <b>565</b> | <b>Lara Davalos Jose Antonio</b>    |                     |                       |               |             |
|            | PROMOTOR CIUDADANO                  |                     | Afiliación IMSS: ---- |               |             |
|            | Fecha Ingr: 19/01/20                | Sal. diario: 166.67 | 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               | 2500.05               |               | 32          |
|            |                                     |                     |                       |               | 41          |
|            |                                     |                     |                       |               | 49          |
|            |                                     |                     | .....                 |               |             |
|            | Total Percepciones                  |                     | 2500.05               |               |             |
|            | <b>Neto a pagar</b>                 |                     | <b>2492.38</b>        |               |             |
|            |                                     |                     |                       |               |             |
|            |                                     |                     |                       |               |             |
| <b>567</b> | <b>Gonzalez Puga Cesar Omar</b>     |                     |                       |               |             |
|            | PROMOTOR CIUDADANO                  |                     | Afiliación IMSS: ---- |               |             |
|            | Fecha Ingr: 04/02/20                | Sal. diario: 166.67 | 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               | 2500.05               |               | 32          |
|            |                                     |                     |                       |               | 41          |
|            |                                     |                     |                       |               | 49          |
|            |                                     |                     |                       |               | 180         |
|            |                                     |                     | .....                 |               |             |
|            | Total Percepciones                  |                     | 2500.05               |               |             |
|            | <b>Neto a pagar</b>                 |                     | <b>2292.38</b>        |               |             |
|            |                                     |                     |                       |               |             |
|            |                                     |                     |                       |               |             |
| <b>570</b> | <b>Flores Lopez Laura Guadalupe</b> |                     |                       |               |             |
|            | AUXILIAR ADMINISTRATIVO             |                     | Afiliación IMSS: ---- |               |             |
|            | Fecha Ingr: 12/02/20                | Sal. diario: 166.67 | 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               | 2500.05               |               | 32          |
|            |                                     |                     |                       |               | 41          |
|            |                                     |                     |                       |               | 49          |
|            |                                     |                     | .....                 |               |             |
|            | Total Percepciones                  |                     | 2500.05               |               |             |
|            | <b>Neto a pagar</b>                 |                     | <b>2492.38</b>        |               |             |

|     |  |                     |                       |               |             |
|-----|--|---------------------|-----------------------|---------------|-------------|
| 572 | <b>Martinez Hernandez Guadalupe Natali</b> |                     |                       |               |             |
|     | PROMOTOR CIUDADANO                         |                     | Afiliación IMSS: ---- |               |             |
|     | Fecha Ingr: 01/03/20                       | Sal. diario: 166.67 | 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               | 2500.05               |               | 32          |
|     |  |                     |                       |               | 41          |
|     |  |                     |                       |               | 49          |
|     |  |                     | .....                 |               |             |
|     | Total Percepciones                         |                     | 2500.05               |               |             |
|     | <b>Neto a pagar</b>                        |                     | <b>2492.38</b>        |               |             |

|     |                                  |                     |                       |               |             |
|-----|----------------------------------|---------------------|-----------------------|---------------|-------------|
| 573 | <b>Preciado Mundo Juan Simon</b> |                     |                       |               |             |
|     | PROMOTOR CIUDADANO               |                     | Afiliación IMSS: ---- |               |             |
|     | Fecha Ingr: 01/03/20             | Sal. diario: 166.67 | 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               | 2500.05               |               | 32          |
|     |                                  |                     |                       |               | 41          |
|     |                                  |                     |                       |               | 49          |
|     |                                  |                     |                       |               | 180         |
|     |                                  |                     | .....                 |               |             |
|     | Total Percepciones               |                     | 2500.05               |               |             |
|     | <b>Neto a pagar</b>              |                     | <b>2392.38</b>        |               |             |

|     |                                      |                     |                       |               |             |
|-----|--------------------------------------|---------------------|-----------------------|---------------|-------------|
| 574 | <b>Cabrera Peregrina Juan Carlos</b> |                     |                       |               |             |
|     | PROMOTOR CIUDADANO                   |                     | Afiliación IMSS: ---- |               |             |
|     | Fecha Ingr: 16/03/20                 | Sal. diario: 166.67 | 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               | 2500.05               |               | 32          |
|     |                                      |                     |                       |               | 41          |
|     |                                      |                     |                       |               | 49          |
|     |                                      |                     | .....                 |               |             |
|     | Total Percepciones                   |                     | 2500.05               |               |             |
|     | <b>Neto a pagar</b>                  |                     | <b>2492.38</b>        |               |             |

|     |                           |  |  |  |  |
|-----|---------------------------|--|--|--|--|
| 576 | <b>Bravo Flores Acela</b> |  |  |  |  |
|-----|---------------------------|--|--|--|--|

|   |                         |                     |                      |               |             |
|---|-------------------------|---------------------|----------------------|---------------|-------------|
|   | AUXILIAR DE INTENDENCIA |                     | Afilación IMSS: ---- |               |             |
|   | Fecha Ingr: 09/03/20    | Sal. diario: 103.98 | 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               | 1559.7               |               | 32          |
|   |                         |                     |                      |               | 39          |
|   |                         |                     |                      |               | 41          |
|   |                         |                     | .....                |               |             |
|   | Total Percepciones      |                     | 1559.7               |               |             |
|   | <b>Neto a pagar</b>     |                     | <b>1671.48</b>       |               |             |

|            |  |                     |                      |               |             |
|------------|--|---------------------|----------------------|---------------|-------------|
|            | -----                                  |                     |                      |               |             |
| <b>577</b> | <b>Soto Hernandez Yadira Elizabeth</b> |                     |                      |               |             |
|            | AUXILIAR ADMINISTRATIVO                |                     | Afilación IMSS: ---- |               |             |
|            | Fecha Ingr: 16/03/20                   | Sal. diario: 166.67 | 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               | 2500.05              |               | 32          |
|            |  |                     |                      |               | 41          |
|            |  |                     |                      |               | 49          |
|            |  |                     | .....                |               |             |
|            | Total Percepciones                     |                     | 2500.05              |               |             |
|            | <b>Neto a pagar</b>                    |                     | <b>2492.38</b>       |               |             |

|            |  |                     |                      |               |             |
|------------|--|---------------------|----------------------|---------------|-------------|
|            | -----                                  |                     |                      |               |             |
| <b>579</b> | <b>Martinez Hernandez Diego Isaias</b> |                     |                      |               |             |
|            | AUX. ADMINISTRATIVO                    |                     | Afilación IMSS: ---- |               |             |
|            | Fecha Ingr: 06/04/20                   | Sal. diario: 133.34 | 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               | 2000.1               |               | 32          |
|            |  |                     |                      |               | 39          |
|            |  |                     |                      |               | 41          |
|            |  |                     | .....                |               |             |
|            | Total Percepciones                     |                     | 2000.1               |               |             |
|            | <b>Neto a pagar</b>                    |                     | <b>2071.78</b>       |               |             |

|            |  |                     |                      |               |             |
|------------|--|---------------------|----------------------|---------------|-------------|
|            | -----                                    |                     |                      |               |             |
| <b>580</b> | <b>Rodriguez Perez Yesenia Guadalupe</b> |                     |                      |               |             |
|            | AUXILIAR ADMINISTRATIVO                  |                     | Afilación IMSS: ---- |               |             |
|            | Fecha Ingr: 13/04/20                     | Sal. diario: 166.67 | 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 | 2500.05        |  | 32 |
|   |                     |       |                |  | 41 |
|   |                     |       |                |  | 49 |
|   |                     |       | .....          |  |    |
|   | Total Percepciones  |       | 2500.05        |  |    |
|   | <b>Neto a pagar</b> |       | <b>2492.38</b> |  |    |

|            |                               |                     |                       |               |             |
|------------|-------------------------------|---------------------|-----------------------|---------------|-------------|
|            |                               |                     |                       |               |             |
| <b>581</b> | <b>Corona Castillo Martin</b> |                     |                       |               |             |
|            | FONTANERO "A"                 |                     | Afiliación IMSS: ---- |               |             |
|            | Fecha Ingr: 28/04/20          | Sal. diario: 150.40 | 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               | 2256                  |               | 32          |
| 16         | Retroactivo                   |                     | 451.20                |               | 41          |
|            |                               |                     |                       |               | 49          |
|            |                               |                     | .....                 |               |             |
|            | Total Percepciones            |                     | 2707.2                |               |             |
|            | <b>Neto a pagar</b>           |                     | <b>2662.07</b>        |               |             |

|            |                              |                     |                       |               |             |
|------------|------------------------------|---------------------|-----------------------|---------------|-------------|
|            |                              |                     |                       |               |             |
| <b>583</b> | <b>Ortega Valencia Jesus</b> |                     |                       |               |             |
|            | PROMOTOR CIUDADANO           |                     | Afiliación IMSS: ---- |               |             |
|            | Fecha Ingr: 01/05/20         | Sal. diario: 166.67 | 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               | 2500.05               |               | 32          |
|            |                              |                     |                       |               | 41          |
|            |                              |                     |                       |               | 49          |
|            |                              |                     | .....                 |               |             |
|            | Total Percepciones           |                     | 2500.05               |               |             |
|            | <b>Neto a pagar</b>          |                     | <b>2492.38</b>        |               |             |

|            |                                    |                     |                       |               |             |
|------------|------------------------------------|---------------------|-----------------------|---------------|-------------|
|            |                                    |                     |                       |               |             |
| <b>584</b> | <b>Lopez Macias Fatima De Jesu</b> |                     |                       |               |             |
|            | OFICIAL DE OBRAS PUBLICAS          |                     | Afiliación IMSS: ---- |               |             |
|            | Fecha Ingr: 11/05/20               | Sal. diario: 194.79 | S.D.I: 0.00           | S.B.C: 0.00   | Cotiza Fijo |
|            | Días pagados:                      | 5.00                | Tot Hrs trab: 40.00   | Hrs día: 8.00 | Hrs extras: |
|            |                                    |                     |                       |               |             |
| 1          | Sueldo                             | 5.00                | 973.95                |               | 32          |
|            |                                    |                     |                       |               | 39          |





|  |                       |        |        |  |  |
|--|-----------------------|--------|--------|--|--|
|  | Enf. Gral. (Din. y Ga | 779.25 | 278.32 |  |  |
|  |                       |        |        |  |  |
|  |                       |        |        |  |  |

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

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

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

|            |                             |                     |                      |               |             |
|------------|-----------------------------|---------------------|----------------------|---------------|-------------|
| <b>286</b> | <b>Rivera Ochoa Agustin</b> |                     |                      |               |             |
|            | JUBILADO                    |                     | Afilación IMSS: ---- |               |             |
|            | Fecha Ingr: 01/04/19        | Sal. diario: 171.38 | S.D.I: 164.72        | S.B.C: 164.72 | Cotiza Fijo |
|            | Días pagados:               | 15.00               | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: |
|            |                             |                     |                      |               |             |
|            | 1 Sueldo                    | 15.00               | 2570.7               |               | 32          |
|            |                             |                     |                      |               | 41          |
|            |                             |                     |                      |               | 49          |
|            |                             |                     | .....                |               |             |
|            | Total Percepciones          |                     | 2570.7               |               |             |
|            | <b>Neto a pagar</b>         |                     | <b>2555.35</b>       |               |             |

|            |                           |                     |                      |               |             |
|------------|---------------------------|---------------------|----------------------|---------------|-------------|
| <b>287</b> | <b>Ramirez Leos Jesus</b> |                     |                      |               |             |
|            | JUBILADO                  |                     | Afilación IMSS: ---- |               |             |
|            | Fecha Ingr: 15/05/19      | Sal. diario: 186.00 | S.D.I: 178.78        | S.B.C: 178.78 | Cotiza Fijo |
|            | Días pagados:             | 15.00               | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: |
|            |                           |                     |                      |               |             |
|            | 1 Sueldo                  | 15.00               | 2790                 |               | 32          |
|            |                           |                     |                      |               | 41          |
|            |                           |                     |                      |               | 49          |
|            |                           |                     | .....                |               |             |
|            | Total Percepciones        |                     | 2790                 |               |             |
|            | <b>Neto a pagar</b>       |                     | <b>2735.86</b>       |               |             |

**Total Departamento S PUBLICA JUBILACIONES**

|  |            |  |         |  |    |
|--|------------|--|---------|--|----|
|  | Percepción |  | Importe |  |    |
|  |            |  |         |  |    |
|  | 1 Sueldo   |  | 5360.7  |  | 32 |
|  |            |  |         |  | 41 |

|  |                     |  |       |         |  |
|--|---------------------|--|-------|---------|--|
|  |                     |  |       |         |  |
|  |                     |  | ..... |         |  |
|  | Total Percepciones  |  |       | 5360.7  |  |
|  | Neto del departamer |  |       | 5291.21 |  |
|  | Total de empleados  |  |       | 2       |  |

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

| Rubros I.M.S.S.         | Empresa | Empleado |  |  |
|-------------------------|---------|----------|--|--|
| .....                   | .....   | .....    |  |  |
| Invalidez y Vida        | 90.17   | 32.20    |  |  |
| Cesantia y Vejez        | 162.30  | 57.97    |  |  |
| Enf. Gral. (3 SMDf)     | 429.02  | 0.00     |  |  |
| Enf. Gral. (Exc. 3SM)   | 0.00    | 0.00     |  |  |
| Enf. Gral. (Din. y Gas) | 90.17   | 32.21    |  |  |

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

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

|            |                      |                     |                       |               |             |
|------------|----------------------|---------------------|-----------------------|---------------|-------------|
| <b>190</b> |                      |                     |                       |               |             |
|            | POLICIA TERCERO      |                     | Afiliación IMSS: ---- |               |             |
|            | Fecha Ingr: 02/03/20 | Sal. diario: 292.35 | S.D.I: 197.18         | S.B.C: 197.18 | Cotiza Fijo |
|            | Días pagados:        | 15.00               | Tot Hrs trab: 120.00  | Hrs día: 8.00 | Hrs extras: |
|            |                      |                     |                       |               |             |
|            | 1 Sueldo             | 15.00               | 4385.25               |               | 41          |
|            | 132 quinquenio       |                     | 66.45                 |               | 49          |
|            |                      |                     | .....                 |               |             |
|            | Total Percepciones   |                     | 4451.7                |               |             |
|            | <b>Neto a pagar</b>  |                     | <b>4038.32</b>        |               |             |

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

|            |                      |                     |                       |               |             |
|------------|----------------------|---------------------|-----------------------|---------------|-------------|
| <b>191</b> |                      |                     |                       |               |             |
|            | ALCAIDE              |                     | Afiliación IMSS: ---- |               |             |
|            | Fecha Ingr: 05/05/19 | Sal. diario: 276.99 | S.D.I: 196.11         | S.B.C: 196.11 | Cotiza Fijo |
|            | Días pagados:        | 15.00               | Tot Hrs trab: 120.00  | Hrs día: 8.00 | Hrs extras: |
|            |                      |                     |                       |               |             |
|            | 1 Sueldo             | 15.00               | 4154.85               |               | 41          |
|            | 132 quinquenio       |                     | 265.80                |               | 49          |
|            |                      |                     | .....                 |               |             |
|            | Total Percepciones   |                     | 4420.65               |               |             |
|            | <b>Neto a pagar</b>  |                     | <b>4046.84</b>        |               |             |

|            |                      |                     |                       |               |             |
|------------|----------------------|---------------------|-----------------------|---------------|-------------|
|            |                      |                     |                       |               |             |
| <b>192</b> |                      |                     |                       |               |             |
|            | POLICIA DE LINEA "A" |                     | Afiliación IMSS: ---- |               |             |
|            | Fecha Ingr: 22/07/19 | Sal. diario: 286.66 | S.D.I: 205.55         | S.B.C: 205.55 | Cotiza Fijo |
|            | Días pagados:        | 15.00               | Tot Hrs trab: 120.00  | Hrs día: 8.00 | Hrs extras: |
|            |                      |                     |                       |               |             |
|            | 1 Sueldo             | 15.00               | 4299.9                |               | 41          |
|            | 132 quinquenio       |                     | 199.35                |               | 49          |
|            |                      |                     |                       |               | 61          |
|            |                      |                     | .....                 |               |             |
|            | Total Percepciones   |                     | 4499.25               |               |             |
|            | <b>Neto a pagar</b>  |                     | <b>3236.41</b>        |               |             |

|            |                      |                     |                       |               |             |
|------------|----------------------|---------------------|-----------------------|---------------|-------------|
|            |                      |                     |                       |               |             |
| <b>193</b> |                      |                     |                       |               |             |
|            | POLICIA DE LINEA "A" |                     | Afiliación IMSS: ---- |               |             |
|            | Fecha Ingr: 16/04/20 | Sal. diario: 286.66 | S.D.I: 205.03         | S.B.C: 205.03 | Cotiza Fijo |
|            | Días pagados:        | 15.00               | Tot Hrs trab: 120.00  | Hrs día: 8.00 | Hrs extras: |
|            |                      |                     |                       |               |             |
|            | 1 Sueldo             | 15.00               | 4299.9                |               | 41          |
|            | 132 quinquenio       |                     | 132.90                |               | 49          |
|            |                      |                     | .....                 |               |             |
|            | Total Percepciones   |                     | 4432.8                |               |             |
|            | <b>Neto a pagar</b>  |                     | <b>4034.72</b>        |               |             |

|            |                       |                     |                       |               |             |
|------------|-----------------------|---------------------|-----------------------|---------------|-------------|
|            |                       |                     |                       |               |             |
| <b>194</b> |                       |                     |                       |               |             |
|            | POLICIA DE LINEA      |                     | Afiliación IMSS: ---- |               |             |
|            | Fecha Reing: 29/04/20 | Sal. diario: 276.99 | S.D.I: 205.29         | S.B.C: 205.29 | Cotiza Fijo |
|            | Días pagados:         | 15.00               | Tot Hrs trab: 120.00  | Hrs día: 8.00 | Hrs extras: |
|            |                       |                     |                       |               |             |

|   |                     |       |                |  |    |
|---|---------------------|-------|----------------|--|----|
| 1 | Sueldo              | 15.00 | 4154.85        |  | 41 |
|   |                     |       |                |  | 49 |
|   |                     |       | .....          |  |    |
|   | Total Percepciones  |       | 4154.85        |  |    |
|   | <b>Neto a pagar</b> |       | <b>3781.04</b> |  |    |

|            |                      |                     |                       |               |             |
|------------|----------------------|---------------------|-----------------------|---------------|-------------|
| <b>198</b> |                      | -----               |                       |               |             |
|            | POLICIA DE LINEA     |                     | Afiliación IMSS: ---- |               |             |
|            | Fecha Ingr: 16/02/20 | Sal. diario: 276.99 | S.D.I: 184.94         | S.B.C: 184.94 | Cotiza Fijo |
|            | Días pagados:        | 15.00               | Tot Hrs trab: 120.00  | Hrs día: 8.00 | Hrs extras: |
| 1          | Sueldo               | 15.00               | 4154.85               |               | 41          |
| 132        | quinquenio           |                     | 66.45                 |               | 49          |
|            |                      |                     | .....                 |               |             |
|            | Total Percepciones   |                     | 4221.3                |               |             |
|            | <b>Neto a pagar</b>  |                     | <b>3847.49</b>        |               |             |

|            |                      |                     |                       |               |             |
|------------|----------------------|---------------------|-----------------------|---------------|-------------|
| <b>200</b> |                      | -----               |                       |               |             |
|            | POLICIA DE LINEA     |                     | Afiliación IMSS: ---- |               |             |
|            | Fecha Ingr: 16/02/20 | Sal. diario: 276.99 | 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               | 4154.85               |               | 41          |
| 132        | quinquenio           |                     | 66.45                 |               | 49          |
|            |                      |                     |                       |               | 61          |
|            |                      |                     |                       |               | 180         |
|            |                      |                     | .....                 |               |             |
|            | Total Percepciones   |                     | 4221.3                |               |             |
|            | <b>Neto a pagar</b>  |                     | <b>2851.25</b>        |               |             |

|            |                       |                     |                       |               |             |
|------------|-----------------------|---------------------|-----------------------|---------------|-------------|
| <b>201</b> |                       | -----               |                       |               |             |
|            | POLICIA PRIMERO       |                     | Afiliación IMSS: ---- |               |             |
|            | Fecha Reing: 18/04/20 | Sal. diario: 306.79 | S.D.I: 0.00           | S.B.C: 0.00   | Cotiza Fijo |
|            | Días pagados:         | 15.00               | Tot Hrs trab: 120.00  | Hrs día: 8.00 | Hrs extras: |
| 1          | Sueldo                | 15.00               | 4601.85               |               | 41          |
|            |                       |                     |                       |               | 49          |
|            |                       |                     | .....                 |               |             |
|            | Total Percepciones    |                     | 4601.85               |               |             |

|            |                                |                     |                       |               |             |
|------------|--------------------------------|---------------------|-----------------------|---------------|-------------|
|            | <b>Neto a pagar</b>            |                     | <b>4149.66</b>        |               |             |
|            |                                |                     |                       |               |             |
| <b>204</b> |                                |                     |                       |               |             |
|            | POLICIA TERCERO                |                     | Afiliación IMSS: ---- |               |             |
|            | Fecha Ingr: 16/02/20           | Sal. diario: 292.35 | S.D.I: 184.94         | S.B.C: 184.94 | Cotiza Fijo |
|            | Días pagados:                  | 15.00               | Tot Hrs trab: 120.00  | Hrs día: 8.00 | Hrs extras: |
|            |                                |                     |                       |               |             |
|            | 1 Sueldo                       | 15.00               | 4385.25               |               | 41          |
|            | 132 quinquenio                 |                     | 66.45                 |               | 49          |
|            |                                |                     | .....                 |               |             |
|            | Total Percepciones             |                     | 4451.7                |               |             |
|            | <b>Neto a pagar</b>            |                     | <b>4038.32</b>        |               |             |
|            |                                |                     |                       |               |             |
| <b>205</b> |                                |                     |                       |               |             |
|            | POLICIA DE LINEA               |                     | Afiliación IMSS: ---- |               |             |
|            | Fecha Ingr: 18/06/20           | Sal. diario: 276.99 | S.D.I: 184.94         | S.B.C: 184.94 | Cotiza Fijo |
|            | Días pagados:                  | 15.00               | Tot Hrs trab: 120.00  | Hrs día: 8.00 | Hrs extras: |
|            |                                |                     |                       |               |             |
|            | 1 Sueldo                       | 15.00               | 4154.85               |               | 41          |
|            | 132 quinquenio                 |                     | 132.90                |               | 49          |
|            |                                |                     |                       |               | 61          |
|            |                                |                     |                       |               | 180         |
|            |                                |                     | .....                 |               |             |
|            | Total Percepciones             |                     | 4287.75               |               |             |
|            | <b>Neto a pagar</b>            |                     | <b>2117.21</b>        |               |             |
|            |                                |                     |                       |               |             |
| <b>207</b> |                                |                     |                       |               |             |
|            | COMISARIO DE SEGURIDAD PUBLICA |                     | Afiliación IMSS: ---- |               |             |
|            | Fecha Ingr: 27/08/20           | Sal. diario: 541.34 | S.D.I: 185.17         | S.B.C: 185.17 | Cotiza Fijo |
|            | Días pagados:                  | 15.00               | Tot Hrs trab: 120.00  | Hrs día: 8.00 | Hrs extras: |
|            |                                |                     |                       |               |             |
|            | 1 Sueldo                       | 15.00               | 8120.1                |               | 41          |
|            | 132 quinquenio                 |                     | 132.90                |               | 49          |
|            |                                |                     |                       |               | 64          |
|            |                                |                     | .....                 |               |             |
|            | Total Percepciones             |                     | 8253                  |               |             |
|            | <b>Neto a pagar</b>            |                     | <b>4065.81</b>        |               |             |
|            |                                |                     |                       |               |             |
|            |                                |                     |                       |               |             |

|            |                      |                     |                       |               |             |
|------------|----------------------|---------------------|-----------------------|---------------|-------------|
| <b>208</b> |                      |                     |                       |               |             |
|            | POLICIA DE LINEA     |                     | Afiliación IMSS: ---- |               |             |
|            | Fecha Ingr: 08/03/19 | Sal. diario: 276.99 | S.D.I: 185.17         | S.B.C: 185.17 | Cotiza Fijo |
|            | Días pagados:        | 15.00               | Tot Hrs trab: 120.00  | Hrs día: 8.00 | Hrs extras: |
|            |                      |                     |                       |               |             |
|            | 1 Sueldo             | 15.00               | 4154.85               |               | 41          |
|            | 132 quinquenio       |                     | 199.35                |               | 49          |
|            |                      |                     | .....                 |               |             |
|            | Total Percepciones   |                     | 4354.2                |               |             |
|            | <b>Neto a pagar</b>  |                     | <b>3980.39</b>        |               |             |

|            |                      |                     |                       |               |             |
|------------|----------------------|---------------------|-----------------------|---------------|-------------|
|            |                      |                     |                       |               |             |
| <b>210</b> |                      |                     |                       |               |             |
|            | POLICIA DE LINEA     |                     | Afiliación IMSS: ---- |               |             |
|            | Fecha Ingr: 01/10/20 | Sal. diario: 276.99 | S.D.I: 184.94         | S.B.C: 184.94 | Cotiza Fijo |
|            | Días pagados:        | 15.00               | Tot Hrs trab: 120.00  | Hrs día: 8.00 | Hrs extras: |
|            |                      |                     |                       |               |             |
|            | 1 Sueldo             | 15.00               | 4154.85               |               | 41          |
|            | 132 quinquenio       |                     | 66.45                 |               | 49          |
|            |                      |                     |                       |               | 61          |
|            |                      |                     | .....                 |               |             |
|            | Total Percepciones   |                     | 4221.3                |               |             |
|            | <b>Neto a pagar</b>  |                     | <b>3005.57</b>        |               |             |

|            |                      |                     |                       |               |             |
|------------|----------------------|---------------------|-----------------------|---------------|-------------|
|            |                      |                     |                       |               |             |
| <b>212</b> |                      |                     |                       |               |             |
|            | POLICIA DE LINEA     |                     | Afiliación IMSS: ---- |               |             |
|            | Fecha Ingr: 03/07/20 | Sal. diario: 276.99 | S.D.I: 184.94         | S.B.C: 184.94 | Cotiza Fijo |
|            | Días pagados:        | 15.00               | Tot Hrs trab: 120.00  | Hrs día: 8.00 | Hrs extras: |
|            |                      |                     |                       |               |             |
|            | 1 Sueldo             | 15.00               | 4154.85               |               | 41          |
|            | 132 quinquenio       |                     | 66.45                 |               | 49          |
|            |                      |                     | .....                 |               |             |
|            | Total Percepciones   |                     | 4221.3                |               |             |
|            | <b>Neto a pagar</b>  |                     | <b>3847.49</b>        |               |             |

|            |                      |                     |                       |               |             |
|------------|----------------------|---------------------|-----------------------|---------------|-------------|
|            |                      |                     |                       |               |             |
| <b>213</b> |                      |                     |                       |               |             |
|            | POLICIA DE LINEA     |                     | Afiliación IMSS: ---- |               |             |
|            | Fecha Ingr: 08/12/20 | Sal. diario: 276.99 | S.D.I: 184.94         | S.B.C: 184.94 | Cotiza Fijo |
|            | Días pagados:        | 15.00               | Tot Hrs trab: 120.00  | Hrs día: 8.00 | Hrs extras: |
|            |                      |                     |                       |               |             |

|     |                     |       |                |  |    |
|-----|---------------------|-------|----------------|--|----|
| 1   | Sueldo              | 15.00 | 4154.85        |  | 41 |
| 132 | quinquenio          |       | 66.45          |  | 49 |
|     |                     |       | .....          |  |    |
|     | Total Percepciones  |       | 4221.3         |  |    |
|     | <b>Neto a pagar</b> |       | <b>3847.49</b> |  |    |

|            |                      |                     |                       |               |             |
|------------|----------------------|---------------------|-----------------------|---------------|-------------|
| <b>214</b> |                      | -----               |                       |               |             |
|            | POLICIA DE LINEA     |                     | Afiliación IMSS: ---- |               |             |
|            | Fecha Ingr: 20/12/20 | Sal. diario: 276.99 | S.D.I: 184.94         | S.B.C: 184.94 | Cotiza Fijo |
|            | Días pagados:        | 15.00               | Tot Hrs trab: 120.00  | Hrs día: 8.00 | Hrs extras: |
| 1          | Sueldo               | 15.00               | 4154.85               |               | 41          |
| 132        | quinquenio           |                     | 66.45                 |               | 49          |
|            |                      |                     | .....                 |               |             |
|            | Total Percepciones   |                     | 4221.3                |               |             |
|            | <b>Neto a pagar</b>  |                     | <b>3847.49</b>        |               |             |

|            |                      |                     |                       |               |             |
|------------|----------------------|---------------------|-----------------------|---------------|-------------|
| <b>216</b> |                      | -----               |                       |               |             |
|            | POLICIA DE LINEA     |                     | Afiliación IMSS: ---- |               |             |
|            | Fecha Ingr: 02/04/20 | Sal. diario: 276.99 | S.D.I: 184.94         | S.B.C: 184.94 | Cotiza Fijo |
|            | Días pagados:        | 15.00               | Tot Hrs trab: 120.00  | Hrs día: 8.00 | Hrs extras: |
| 1          | Sueldo               | 15.00               | 4154.85               |               | 41          |
| 132        | quinquenio           |                     | 66.45                 |               | 49          |
|            |                      |                     | .....                 |               |             |
|            | Total Percepciones   |                     | 4221.3                |               |             |
|            | <b>Neto a pagar</b>  |                     | <b>3847.49</b>        |               |             |

|            |                      |                     |                       |               |             |
|------------|----------------------|---------------------|-----------------------|---------------|-------------|
| <b>221</b> |                      | -----               |                       |               |             |
|            | POLICIA DE LINEA     |                     | Afiliación IMSS: ---- |               |             |
|            | Fecha Ingr: 12/08/20 | Sal. diario: 276.99 | S.D.I: 184.70         | S.B.C: 184.70 | Cotiza Fijo |
|            | Días pagados:        | 15.00               | Tot Hrs trab: 120.00  | Hrs día: 8.00 | Hrs extras: |
| 1          | Sueldo               | 15.00               | 4154.85               |               | 41          |
| 132        | quinquenio           |                     | 66.45                 |               | 49          |
|            |                      |                     | .....                 |               | 61          |
|            | Total Percepciones   |                     | 4221.3                |               |             |
|            | <b>Neto a pagar</b>  |                     | <b>3092.07</b>        |               |             |



|            |                      |                     |                       |               |             |
|------------|----------------------|---------------------|-----------------------|---------------|-------------|
|            |                      | -----               |                       |               |             |
| <b>225</b> |                      |                     |                       |               |             |
|            | POLICIA DE LINEA     |                     | Afiliación IMSS: ---- |               |             |
|            | Fecha Ingr: 15/08/20 | Sal. diario: 276.99 | S.D.I: 184.47         | S.B.C: 184.47 | Cotiza Fijo |
|            | Días pagados:        | 15.00               | Tot Hrs trab: 120.00  | Hrs día: 8.00 | Hrs extras: |
|            |                      |                     |                       |               |             |
|            | 1 Sueldo             | 15.00               | 4154.85               |               | 41          |
|            |                      |                     |                       |               | 49          |
|            |                      |                     |                       |               | 180         |
|            |                      |                     | .....                 |               |             |
|            | Total Percepciones   |                     | 4154.85               |               |             |
|            | <b>Neto a pagar</b>  |                     | <b>3281.04</b>        |               |             |

|            |                      |                     |                       |               |             |
|------------|----------------------|---------------------|-----------------------|---------------|-------------|
|            |                      | -----               |                       |               |             |
| <b>241</b> |                      |                     |                       |               |             |
|            | ALCAIDE              |                     | Afiliación IMSS: ---- |               |             |
|            | Fecha Ingr: 01/06/19 | Sal. diario: 275.80 | S.D.I: 196.61         | S.B.C: 196.61 | Cotiza Fijo |
|            | Días pagados:        | 15.00               | Tot Hrs trab: 120.00  | Hrs día: 8.00 | Hrs extras: |
|            |                      |                     |                       |               |             |
|            | 1 Sueldo             | 15.00               | 4137                  |               | 41          |
|            | 132 quinquenio       |                     | 265.80                |               | 49          |
|            |                      |                     | .....                 |               |             |
|            | Total Percepciones   |                     | 4402.8                |               |             |
|            | <b>Neto a pagar</b>  |                     | <b>4031.85</b>        |               |             |

|            |                                  |                     |                       |               |             |
|------------|----------------------------------|---------------------|-----------------------|---------------|-------------|
|            |                                  | -----               |                       |               |             |
| <b>283</b> |                                  |                     |                       |               |             |
|            | SECRETARIO DE SEGURIDAD PUBLICA/ |                     | Afiliación IMSS: ---- |               |             |
|            | Fecha Ingr: 22/08/20             | Sal. diario: 250.48 | S.D.I: 239.81         | S.B.C: 239.81 | Cotiza Fijo |
|            | Días pagados:                    | 15.00               | Tot Hrs trab: 120.00  | Hrs día: 8.00 | Hrs extras: |
|            |                                  |                     |                       |               |             |
|            | 1 Sueldo                         | 15.00               | 3757.2                |               | 41          |
|            | 132 quinquenio                   |                     | 66.45                 |               | 49          |
|            |                                  |                     | .....                 |               |             |
|            | Total Percepciones               |                     | 3823.65               |               |             |
|            | <b>Neto a pagar</b>              |                     | <b>3513.47</b>        |               |             |

|            |   |                     |                       |               |             |
|------------|---|---------------------|-----------------------|---------------|-------------|
|            |   | -----               |                       |               |             |
| <b>412</b> | <b>Alarcon Ramirez Ma. Dolores Angelica</b> |                     |                       |               |             |
|            | MEDICO MUNICIPAL                            |                     | Afiliación IMSS: ---- |               |             |
|            | Fecha Ingr: 01/10/20                        | Sal. diario: 369.80 | S.D.I: 355.86         | S.B.C: 355.86 | Cotiza Fijo |

|   |                     |       |                      |               |             |
|---|---------------------|-------|----------------------|---------------|-------------|
|   | Días pagados:       | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: |
|   |                     |       |                      |               |             |
| 1 | Sueldo              | 15.00 | 5547                 |               | 41          |
|   |                     |       |                      |               | 49          |
|   |                     |       | .....                |               |             |
|   | Total Percepciones  |       | 5547                 |               |             |
|   | <b>Neto a pagar</b> |       | <b>4909.42</b>       |               |             |

|            |                      |                     |                       |               |             |
|------------|----------------------|---------------------|-----------------------|---------------|-------------|
|            |                      | -----               |                       |               |             |
| <b>439</b> |                      |                     |                       |               |             |
|            | POLICIA DE LINEA     |                     | Afiliación IMSS: ---- |               |             |
|            | Fecha Ingr: 26/11/20 | Sal. diario: 276.99 | 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               | 4154.85               |               | 41          |
|            |                      |                     |                       |               | 49          |
|            |                      |                     |                       |               | 61          |
|            |                      |                     | .....                 |               |             |
|            | Total Percepciones   |                     | 4154.85               |               |             |
|            | <b>Neto a pagar</b>  |                     | <b>3363.14</b>        |               |             |

|            |                      |                     |                       |               |             |
|------------|----------------------|---------------------|-----------------------|---------------|-------------|
|            |                      | -----               |                       |               |             |
| <b>443</b> |                      |                     |                       |               |             |
|            | POLICIA DE LINEA     |                     | Afiliación IMSS: ---- |               |             |
|            | Fecha Ingr: 16/11/20 | Sal. diario: 276.99 | S.D.I: 266.20         | S.B.C: 266.20 | Cotiza Fijo |
|            | Días pagados:        | 15.00               | Tot Hrs trab: 120.00  | Hrs día: 8.00 | Hrs extras: |
|            |                      |                     |                       |               |             |
| 1          | Sueldo               | 15.00               | 4154.85               |               | 41          |
|            |                      |                     |                       |               | 49          |
|            |                      |                     | .....                 |               |             |
|            | Total Percepciones   |                     | 4154.85               |               |             |
|            | <b>Neto a pagar</b>  |                     | <b>3781.04</b>        |               |             |

|            |                      |                     |                       |               |             |
|------------|----------------------|---------------------|-----------------------|---------------|-------------|
|            |                      | -----               |                       |               |             |
| <b>476</b> |                      |                     |                       |               |             |
|            | POLICIA DE LINEA     |                     | Afiliación IMSS: ---- |               |             |
|            | Fecha Ingr: 18/04/20 | Sal. diario: 276.99 | 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               | 4154.85               |               | 41          |
|            |                      |                     |                       |               | 49          |
|            |                      |                     |                       |               | 61          |

|  |                     |  |                |  |     |
|--|---------------------|--|----------------|--|-----|
|  |                     |  |                |  | 180 |
|  |                     |  | .....          |  |     |
|  | Total Percepciones  |  | 4154.85        |  |     |
|  | <b>Neto a pagar</b> |  | <b>2019.57</b> |  |     |

|            |                      |                     |                       |               |             |
|------------|----------------------|---------------------|-----------------------|---------------|-------------|
|            |                      |                     |                       |               |             |
| <b>477</b> |                      |                     |                       |               |             |
|            | POLICIA SEGUNDO      |                     | Afiliación IMSS: ---- |               |             |
|            | Fecha Ingr: 11/04/20 | Sal. diario: 295.96 | 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               | 4439.4                |               | 41          |
|            |                      |                     |                       |               | 49          |
|            |                      |                     | .....                 |               |             |
|            | Total Percepciones   |                     | 4439.4                |               |             |
|            | <b>Neto a pagar</b>  |                     | <b>4016.32</b>        |               |             |

|            |                      |                     |                       |               |             |
|------------|----------------------|---------------------|-----------------------|---------------|-------------|
|            |                      |                     |                       |               |             |
| <b>481</b> |                      |                     |                       |               |             |
|            | POLICIA DE LINEA     |                     | Afiliación IMSS: ---- |               |             |
|            | Fecha Ingr: 18/04/20 | Sal. diario: 276.99 | 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               | 4154.85               |               | 41          |
|            |                      |                     |                       |               | 49          |
|            |                      |                     | .....                 |               |             |
|            | Total Percepciones   |                     | 4154.85               |               |             |
|            | <b>Neto a pagar</b>  |                     | <b>3781.04</b>        |               |             |

|            |                      |                     |                       |               |             |
|------------|----------------------|---------------------|-----------------------|---------------|-------------|
|            |                      |                     |                       |               |             |
| <b>500</b> |                      |                     |                       |               |             |
|            | POLICIA DE LINEA     |                     | Afiliación IMSS: ---- |               |             |
|            | Fecha Ingr: 21/02/20 | Sal. diario: 276.99 | 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               | 4154.85               |               | 41          |
|            |                      |                     |                       |               | 49          |
|            |                      |                     | .....                 |               |             |
|            | Total Percepciones   |                     | 4154.85               |               |             |
|            | <b>Neto a pagar</b>  |                     | <b>3781.04</b>        |               |             |

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

|            |                      |                     |                       |               |             |
|------------|----------------------|---------------------|-----------------------|---------------|-------------|
| <b>501</b> |                      |                     |                       |               |             |
|            | POLICIA DE LINEA     |                     | Afiliación IMSS: ---- |               |             |
|            | Fecha Ingr: 16/04/20 | Sal. diario: 276.99 | 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               | 4154.85               |               | 41          |
|            |                      |                     |                       |               | 49          |
|            |                      |                     | .....                 |               |             |
|            | Total Percepciones   |                     | 4154.85               |               |             |
|            | <b>Neto a pagar</b>  |                     | <b>3781.04</b>        |               |             |

|            |                      |                     |                       |               |             |
|------------|----------------------|---------------------|-----------------------|---------------|-------------|
|            |                      | -----               |                       |               |             |
| <b>510</b> |                      |                     |                       |               |             |
|            | POLICIA DE LINEA     |                     | Afiliación IMSS: ---- |               |             |
|            | Fecha Ingr: 03/11/20 | Sal. diario: 276.99 | 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               | 4154.85               |               | 41          |
|            |                      |                     |                       |               | 49          |
|            |                      |                     | .....                 |               |             |
|            | Total Percepciones   |                     | 4154.85               |               |             |
|            | <b>Neto a pagar</b>  |                     | <b>3781.04</b>        |               |             |

|            |                      |                     |                       |               |             |
|------------|----------------------|---------------------|-----------------------|---------------|-------------|
|            |                      | -----               |                       |               |             |
| <b>518</b> |                      |                     |                       |               |             |
|            | POLICIA DE LINEA     |                     | Afiliación IMSS: ---- |               |             |
|            | Fecha Ingr: 16/11/20 | Sal. diario: 276.99 | 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               | 4154.85               |               | 41          |
|            |                      |                     |                       |               | 49          |
|            |                      |                     | .....                 |               |             |
|            | Total Percepciones   |                     | 4154.85               |               |             |
|            | <b>Neto a pagar</b>  |                     | <b>3781.04</b>        |               |             |

|                           |                            |       |          |  |    |
|---------------------------|----------------------------|-------|----------|--|----|
|                           |                            | ----- |          |  |    |
|                           |                            |       |          |  |    |
|                           |                            |       |          |  |    |
|                           |                            |       |          |  |    |
| <b>Total Departamento</b> | <b>S SEGURIDAD PUBLICA</b> |       |          |  |    |
|                           | Percepción                 |       | Importe  |  |    |
|                           |                            |       |          |  |    |
|                           | 1 Sueldo                   |       | 135224.7 |  | 41 |

|     |                     |  |           |  |     |
|-----|---------------------|--|-----------|--|-----|
| 132 | quinquenio          |  | 2059.95   |  | 49  |
|     |                     |  |           |  | 61  |
|     |                     |  |           |  | 64  |
|     |                     |  |           |  | 180 |
|     |                     |  | .....     |  |     |
|     | Total Percepciones  |  | 137284.65 |  |     |
|     | Neto del departamer |  | 113496.11 |  |     |
|     | Total de empleados  |  | 31        |  |     |

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

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

| Rubros I.M.S.S.         | Empresa | Empleado |  |  |
|-------------------------|---------|----------|--|--|
| .....                   | .....   | .....    |  |  |
| Invalidez y Vida        | 1125.28 | 401.90   |  |  |
| Cesantia y Vejez        | 2025.41 | 723.39   |  |  |
| Enf. Gral. (3 SMDF)     | 6649.81 | 0.00     |  |  |
| Enf. Gral. (Exc. 3SM)   | 38.11   | 13.85    |  |  |
| Enf. Gral. (Din. y Gas) | 1125.26 | 401.88   |  |  |

**'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              |                     | Afiliación IMSS: ---- |               |             |
|           | Fecha Ingr: 01/01/20              | Sal. diario: 224.54 | S.D.I: 184.46         | S.B.C: 184.46 | Cotiza Fijo |
|           | Días pagados:                     | 15.00               | Tot Hrs trab: 120.00  | Hrs día: 8.00 | Hrs extras: |

|     |                     |       |                |  |    |
|-----|---------------------|-------|----------------|--|----|
|     |                     |       |                |  |    |
| 1   | Sueldo              | 15.00 | 3368.1         |  | 32 |
| 132 | quinquenio          |       | 199.35         |  | 41 |
|     |                     |       |                |  | 49 |
|     |                     |       |                |  | 54 |
|     |                     |       | .....          |  |    |
|     | Total Percepciones  |       | 3567.45        |  |    |
|     | <b>Neto a pagar</b> |       | <b>3396.46</b> |  |    |

|            |                            |                     |                       |               |             |
|------------|----------------------------|---------------------|-----------------------|---------------|-------------|
|            |                            |                     |                       |               |             |
|            |                            | -----               |                       |               |             |
| <b>172</b> | <b>Mejia Aguilar Audel</b> |                     |                       |               |             |
|            | AUX. DE PROTECCION CIVIL   |                     | Afiliación IMSS: ---- |               |             |
|            | Fecha Ingr: 01/01/20       | Sal. diario: 224.93 | S.D.I: 185.17         | S.B.C: 185.17 | Cotiza Fijo |
|            | Días pagados:              | 15.00               | Tot Hrs trab: 120.00  | Hrs día: 8.00 | Hrs extras: |
|            |                            |                     |                       |               |             |
| 1          | Sueldo                     | 15.00               | 3373.95               |               | 32          |
| 132        | quinquenio                 |                     | 132.90                |               | 41          |
|            |                            |                     |                       |               | 49          |
|            |                            |                     |                       |               | 54          |
|            |                            |                     |                       |               | 61          |
|            |                            |                     |                       |               | 64          |
|            |                            |                     | .....                 |               |             |
|            | Total Percepciones         |                     | 3506.85               |               |             |
|            | <b>Neto a pagar</b>        |                     | <b>1730.3</b>         |               |             |

|            |  |                     |                       |               |             |
|------------|--|---------------------|-----------------------|---------------|-------------|
|            |  |                     |                       |               |             |
|            |  | -----               |                       |               |             |
| <b>173</b> | <b>Cardenas Hernandez Maria Candelaria</b> |                     |                       |               |             |
|            | AUX. DE PROTECCION CIVIL                   |                     | Afiliación IMSS: ---- |               |             |
|            | Fecha Ingr: 16/01/20                       | Sal. diario: 224.93 | S.D.I: 185.17         | S.B.C: 185.17 | Cotiza Fijo |
|            | Días pagados:                              | 15.00               | Tot Hrs trab: 120.00  | Hrs día: 8.00 | Hrs extras: |
|            |  |                     |                       |               |             |
| 1          | Sueldo                                     | 15.00               | 3373.95               |               | 32          |
| 132        | quinquenio                                 |                     | 132.90                |               | 41          |
|            |  |                     |                       |               | 49          |
|            |  |                     | .....                 |               |             |
|            | Total Percepciones                         |                     | 3506.85               |               |             |
|            | <b>Neto a pagar</b>                        |                     | <b>3368.91</b>        |               |             |

|            |                                       |                     |                       |               |             |
|------------|---------------------------------------|---------------------|-----------------------|---------------|-------------|
|            |                                       |                     |                       |               |             |
|            |                                       | -----               |                       |               |             |
| <b>175</b> | <b>Ramos Velasco Ricardo De Jesus</b> |                     |                       |               |             |
|            | AUX. DE PROTECCION CIVIL              |                     | Afiliación IMSS: ---- |               |             |
|            | Fecha Reing: 01/10/20                 | Sal. diario: 224.93 | S.D.I: 183.95         | S.B.C: 183.95 | Cotiza Fijo |

|   |                     |       |                      |               |             |
|---|---------------------|-------|----------------------|---------------|-------------|
|   | Días pagados:       | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: |
|   |                     |       |                      |               |             |
| 1 | Sueldo              | 15.00 | 3373.95              |               | 32          |
|   |                     |       |                      |               | 41          |
|   |                     |       |                      |               | 49          |
|   |                     |       | .....                |               |             |
|   | Total Percepciones  |       | 3373.95              |               |             |
|   | <b>Neto a pagar</b> |       | <b>3236.01</b>       |               |             |

|            |                                     |                     |                       |               |             |
|------------|-------------------------------------|---------------------|-----------------------|---------------|-------------|
|            |                                     | -----               |                       |               |             |
| <b>176</b> | <b>Rodriguez Sandoval Juan Jose</b> |                     |                       |               |             |
|            | AUX. DE PROTECCION CIVIL            |                     | Afiliación IMSS: ---- |               |             |
|            | Fecha Ingr: 16/02/20                | Sal. diario: 224.93 | S.D.I: 184.94         | S.B.C: 184.94 | Cotiza Fijo |
|            | Días pagados:                       | 15.00               | Tot Hrs trab: 120.00  | Hrs día: 8.00 | Hrs extras: |
|            |                                     |                     |                       |               |             |
| 1          | Sueldo                              | 15.00               | 3373.95               |               | 32          |
| 132        | quinquenio                          |                     | 66.45                 |               | 41          |
|            |                                     |                     |                       |               | 49          |
|            |                                     |                     |                       |               | 61          |
|            |                                     |                     |                       |               | 180         |
|            |                                     |                     | .....                 |               |             |
|            | Total Percepciones                  |                     | 3440.4                |               |             |
|            | <b>Neto a pagar</b>                 |                     | <b>2141.93</b>        |               |             |

|            |                               |                     |                       |               |             |
|------------|-------------------------------|---------------------|-----------------------|---------------|-------------|
|            |                               | -----               |                       |               |             |
| <b>178</b> | <b>Garcia Diaz Jose Ramon</b> |                     |                       |               |             |
|            | AUX. DE PROTECCION CIVIL      |                     | Afiliación IMSS: ---- |               |             |
|            | Fecha Reing: 01/10/20         | Sal. diario: 224.93 | S.D.I: 183.95         | S.B.C: 183.95 | Cotiza Fijo |
|            | Días pagados:                 | 15.00               | Tot Hrs trab: 120.00  | Hrs día: 8.00 | Hrs extras: |
|            |                               |                     |                       |               |             |
| 1          | Sueldo                        | 15.00               | 3373.95               |               | 32          |
|            |                               |                     |                       |               | 41          |
|            |                               |                     |                       |               | 49          |
|            |                               |                     | .....                 |               |             |
|            | Total Percepciones            |                     | 3373.95               |               |             |
|            | <b>Neto a pagar</b>           |                     | <b>3236.01</b>        |               |             |

|            |                                     |                     |                       |               |             |
|------------|-------------------------------------|---------------------|-----------------------|---------------|-------------|
|            |                                     | -----               |                       |               |             |
| <b>371</b> | <b>Ojeda Flores Felipe De Jesus</b> |                     |                       |               |             |
|            | AUX. DE PROTECCION CIVIL            |                     | Afiliación IMSS: ---- |               |             |
|            | Fecha Ingr: 30/05/20                | Sal. diario: 224.93 | S.D.I: 0.00           | S.B.C: 0.00   | Cotiza Fijo |
|            | Días pagados:                       | 15.00               | Tot Hrs trab: 120.00  | Hrs día: 8.00 | Hrs extras: |

|   |                     |       |                |  |    |
|---|---------------------|-------|----------------|--|----|
|   |                     |       |                |  |    |
| 1 | Sueldo              | 15.00 | 3373.95        |  | 32 |
|   |                     |       |                |  | 41 |
|   |                     |       |                |  | 49 |
|   |                     |       | .....          |  |    |
|   | Total Percepciones  |       | 3373.95        |  |    |
|   | <b>Neto a pagar</b> |       | <b>3236.01</b> |  |    |

|            |  |                     |                       |               |             |
|------------|--|---------------------|-----------------------|---------------|-------------|
|            |  |                     |                       |               |             |
|            |  | -----               |                       |               |             |
| <b>385</b> | <b>Rodriguez Solis Juan Manuel</b>     |                     |                       |               |             |
|            | DIRECTOR OPERATIVO DE PROTECCION CIVIL |                     | Afiliación IMSS: ---- |               |             |
|            | Fecha Reing: 11/04/2019                | Sal. diario: 457.82 | S.D.I: 429.04         | S.B.C: 429.04 | Cotiza Fijo |
|            | Días pagados:                          | 15.00               | Tot Hrs trab: 120.00  | Hrs día: 8.00 | Hrs extras: |
| 1          | Sueldo                                 | 15.00               | 6867.3                |               | 41          |
|            |  |                     |                       |               | 49          |
|            |  |                     | .....                 |               |             |
|            | Total Percepciones                     |                     | 6867.3                |               |             |
|            | <b>Neto a pagar</b>                    |                     | <b>5947.71</b>        |               |             |

|            |                                |                     |                       |               |             |
|------------|--------------------------------|---------------------|-----------------------|---------------|-------------|
|            |                                |                     |                       |               |             |
|            |                                | -----               |                       |               |             |
| <b>402</b> | <b>Santos Garcia Jose Juan</b> |                     |                       |               |             |
|            | AUX. DE PROTECCION CIVIL       |                     | Afiliación IMSS: ---- |               |             |
|            | Fecha Ingr: 01/10/2019         | Sal. diario: 224.93 | S.D.I: 183.95         | S.B.C: 183.95 | Cotiza Fijo |
|            | Días pagados:                  | 15.00               | Tot Hrs trab: 120.00  | Hrs día: 8.00 | Hrs extras: |
| 1          | Sueldo                         | 15.00               | 3373.95               |               | 32          |
|            |                                |                     |                       |               | 41          |
|            |                                |                     |                       |               | 49          |
|            |                                |                     | .....                 |               |             |
|            | Total Percepciones             |                     | 3373.95               |               |             |
|            | <b>Neto a pagar</b>            |                     | <b>3236.01</b>        |               |             |

|            |  |                     |                       |               |             |
|------------|--|---------------------|-----------------------|---------------|-------------|
|            |  |                     |                       |               |             |
|            |  | -----               |                       |               |             |
| <b>427</b> | <b>Barragan Garcia Jonathan Javier</b> |                     |                       |               |             |
|            | AUXILIAR DE PROTECCION CIVIL           |                     | Afiliación IMSS: ---- |               |             |
|            | Fecha Reing: 01/10/2019                | Sal. diario: 224.93 | S.D.I: 183.95         | S.B.C: 183.95 | Cotiza Fijo |
|            | Días pagados:                          | 15.00               | Tot Hrs trab: 120.00  | Hrs día: 8.00 | Hrs extras: |
| 1          | Sueldo                                 | 15.00               | 3373.95               |               | 32          |
|            |  |                     |                       |               | 41          |
|            |  |                     |                       |               | 49          |



|  |                     |  |       |                |  |
|--|---------------------|--|-------|----------------|--|
|  |                     |  | ..... |                |  |
|  | Total Percepciones  |  |       | 3373.95        |  |
|  | <b>Neto a pagar</b> |  |       | <b>3236.01</b> |  |

|            |                                    |                     |                       |                |             |
|------------|------------------------------------|---------------------|-----------------------|----------------|-------------|
|            |                                    |                     | .....                 |                |             |
| <b>474</b> | <b>Ibañez Moreno Jose Norberto</b> |                     |                       |                |             |
|            | AUXILIAR DE PROTECCION CIVIL       |                     | Afiliación IMSS: ---- |                |             |
|            | Fecha Ingr: 17/03/20               | Sal. diario: 224.93 | S.D.I: 0.00           | S.B.C: 0.00    | Cotiza Fijo |
|            | Días pagados:                      | 15.00               | Tot Hrs trab: 120.00  | Hrs día: 8.00  | Hrs extras: |
|            |                                    |                     |                       |                |             |
|            | 1 Sueldo                           | 15.00               | 3373.95               |                | 32          |
|            |                                    |                     |                       |                | 41          |
|            |                                    |                     |                       |                | 49          |
|            |                                    |                     | .....                 |                |             |
|            | Total Percepciones                 |                     |                       | 3373.95        |             |
|            | <b>Neto a pagar</b>                |                     |                       | <b>3236.01</b> |             |

|            |   |                     |                       |                |             |
|------------|---|---------------------|-----------------------|----------------|-------------|
|            |   |                     | .....                 |                |             |
| <b>509</b> | <b>Chavarria Rodriguez Joaquin Neri</b> |                     |                       |                |             |
|            | AUX. DE PROTECCION CIVIL                |                     | Afiliación IMSS: ---- |                |             |
|            | Fecha Ingr: 01/11/20                    | Sal. diario: 224.93 | S.D.I: 0.00           | S.B.C: 0.00    | Cotiza Fijo |
|            | Días pagados:                           | 15.00               | Tot Hrs trab: 120.00  | Hrs día: 8.00  | Hrs extras: |
|            |   |                     |                       |                |             |
|            | 1 Sueldo                                | 15.00               | 3373.95               |                | 32          |
|            |   |                     |                       |                | 41          |
|            |   |                     |                       |                | 49          |
|            |   |                     | .....                 |                |             |
|            | Total Percepciones                      |                     |                       | 3373.95        |             |
|            | <b>Neto a pagar</b>                     |                     |                       | <b>3236.01</b> |             |

|            |                                    |                     |                       |                |             |
|------------|------------------------------------|---------------------|-----------------------|----------------|-------------|
|            |                                    |                     | .....                 |                |             |
| <b>568</b> | <b>Gonzalez Ruiz Daniel Arturo</b> |                     |                       |                |             |
|            | AUX. DE PROTECCION CIVIL           |                     | Afiliación IMSS: ---- |                |             |
|            | Fecha Ingr: 09/02/20               | Sal. diario: 224.93 | S.D.I: 0.00           | S.B.C: 0.00    | Cotiza Fijo |
|            | Días pagados:                      | 15.00               | Tot Hrs trab: 120.00  | Hrs día: 8.00  | Hrs extras: |
|            |                                    |                     |                       |                |             |
|            | 1 Sueldo                           | 15.00               | 3373.95               |                | 32          |
|            |                                    |                     |                       |                | 41          |
|            |                                    |                     |                       |                | 49          |
|            |                                    |                     | .....                 |                |             |
|            | Total Percepciones                 |                     |                       | 3373.95        |             |
|            | <b>Neto a pagar</b>                |                     |                       | <b>3236.01</b> |             |



|            | Percepción           | Valor               | Importe               |               |             |
|------------|----------------------|---------------------|-----------------------|---------------|-------------|
| <b>170</b> |                      |                     |                       |               |             |
|            | POLICIA VIAL         |                     | Afiliación IMSS: ---- |               |             |
|            | Fecha Ingr: 20/08/20 | Sal. diario: 325.20 | S.D.I: 114.27         | S.B.C: 114.27 | Cotiza Fijo |
|            | Días pagados:        | 15.00               | Tot Hrs trab: 120.00  | Hrs día: 8.00 | Hrs extras: |
|            |                      |                     |                       |               |             |
|            | 1 Sueldo             | 15.00               | 4878                  |               | 41          |
|            | 132 quinquenio       |                     | 66.45                 |               | 49          |
|            |                      |                     |                       |               | 180         |
|            |                      |                     | .....                 |               |             |
|            | Total Percepciones   |                     | 4944.45               |               |             |
|            | <b>Neto a pagar</b>  |                     | <b>3142.77</b>        |               |             |

|            |                      |                     |                       |               |             |
|------------|----------------------|---------------------|-----------------------|---------------|-------------|
|            |                      | -----               |                       |               |             |
| <b>186</b> |                      |                     |                       |               |             |
|            | POLICIA VIAL         |                     | Afiliación IMSS: ---- |               |             |
|            | Fecha Ingr: 03/07/20 | Sal. diario: 325.20 | S.D.I: 311.33         | S.B.C: 311.33 | Cotiza Fijo |
|            | Días pagados:        | 15.00               | Tot Hrs trab: 120.00  | Hrs día: 8.00 | Hrs extras: |
|            |                      |                     |                       |               |             |
|            | 1 Sueldo             | 15.00               | 4878                  |               | 41          |
|            | 132 quinquenio       |                     | 132.90                |               | 49          |
|            |                      |                     |                       |               |             |
|            |                      |                     | .....                 |               |             |
|            | Total Percepciones   |                     | 5010.9                |               |             |
|            | <b>Neto a pagar</b>  |                     | <b>4509.22</b>        |               |             |

|            |                      |                     |                       |               |             |
|------------|----------------------|---------------------|-----------------------|---------------|-------------|
|            |                      | -----               |                       |               |             |
| <b>187</b> |                      |                     |                       |               |             |
|            | POLICIA VIAL         |                     | Afiliación IMSS: ---- |               |             |
|            | Fecha Ingr: 19/03/20 | Sal. diario: 325.20 | S.D.I: 310.94         | S.B.C: 310.94 | Cotiza Fijo |
|            | Días pagados:        | 15.00               | Tot Hrs trab: 120.00  | Hrs día: 8.00 | Hrs extras: |
|            |                      |                     |                       |               |             |
|            | 1 Sueldo             | 15.00               | 4878                  |               | 41          |
|            | 132 quinquenio       |                     | 132.90                |               | 49          |
|            |                      |                     |                       |               | 61          |
|            |                      |                     | .....                 |               |             |
|            | Total Percepciones   |                     | 5010.9                |               |             |
|            | <b>Neto a pagar</b>  |                     | <b>4061.49</b>        |               |             |

|            |              |       |                       |  |  |
|------------|--------------|-------|-----------------------|--|--|
|            |              | ----- |                       |  |  |
| <b>302</b> |              |       |                       |  |  |
|            | POLICIA VIAL |       | Afiliación IMSS: ---- |  |  |

|   |                      |                     |                      |               |             |
|---|----------------------|---------------------|----------------------|---------------|-------------|
|   | Fecha Ingr: 05/06/20 | Sal. diario: 325.20 | S.D.I: 309.77        | S.B.C: 309.77 | Cotiza Fijo |
|   | Días pagados:        | 15.00               | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: |
|   |                      |                     |                      |               |             |
| 1 | Sueldo               | 15.00               | 4878                 |               | 41          |
|   |                      |                     |                      |               | 49          |
|   |                      |                     | .....                |               |             |
|   | Total Percepciones   |                     | 4878                 |               |             |
|   | <b>Neto a pagar</b>  |                     | <b>4376.32</b>       |               |             |

|            |                      |                     |                       |               |             |
|------------|----------------------|---------------------|-----------------------|---------------|-------------|
| <b>343</b> |                      |                     |                       |               |             |
|            | POLICIA VIAL         |                     | Afiliación IMSS: ---- |               |             |
|            | Fecha Ingr: 26/03/20 | Sal. diario: 325.20 | S.D.I: 0.00           | S.B.C: 0.00   | Cotiza Fijo |
|            | Días pagados:        | 15.00               | Tot Hrs trab: 120.00  | Hrs día: 8.00 | Hrs extras: |
|            |                      |                     |                       |               |             |
| 1          | Sueldo               | 15.00               | 4878                  |               | 41          |
|            |                      |                     |                       |               | 49          |
|            |                      |                     | .....                 |               |             |
|            | Total Percepciones   |                     | 4878                  |               |             |
|            | <b>Neto a pagar</b>  |                     | <b>4376.32</b>        |               |             |

|            |                          |                     |                       |               |             |
|------------|--------------------------|---------------------|-----------------------|---------------|-------------|
| <b>354</b> |                          |                     |                       |               |             |
|            | AUX. ADMIVO. DE VIALIDAD |                     | Afiliación IMSS: ---- |               |             |
|            | Fecha Ingr: 20/08/20     | Sal. diario: 250.48 | S.D.I: 238.62         | S.B.C: 238.62 | Cotiza Fijo |
|            | Días pagados:            | 15.00               | Tot Hrs trab: 120.00  | Hrs día: 8.00 | Hrs extras: |
|            |                          |                     |                       |               |             |
| 1          | Sueldo                   | 15.00               | 3757.2                |               | 41          |
|            |                          |                     |                       |               | 49          |
|            |                          |                     |                       |               | 54          |
|            |                          |                     | .....                 |               |             |
|            | Total Percepciones       |                     | 3757.2                |               |             |
|            | <b>Neto a pagar</b>      |                     | <b>3409.45</b>        |               |             |

|            |                      |                     |                       |               |             |
|------------|----------------------|---------------------|-----------------------|---------------|-------------|
| <b>362</b> |                      |                     |                       |               |             |
|            | POLICIA VIAL         |                     | Afiliación IMSS: ---- |               |             |
|            | Fecha Ingr: 02/01/20 | Sal. diario: 325.20 | S.D.I: 0.00           | S.B.C: 0.00   | Cotiza Fijo |
|            | Días pagados:        | 15.00               | Tot Hrs trab: 120.00  | Hrs día: 8.00 | Hrs extras: |
|            |                      |                     |                       |               |             |
| 1          | Sueldo               | 15.00               | 4878                  |               | 41          |
|            |                      |                     |                       |               | 49          |

|  |                     |  |       |                |  |
|--|---------------------|--|-------|----------------|--|
|  |                     |  | ..... |                |  |
|  | Total Percepciones  |  |       | 4878           |  |
|  | <b>Neto a pagar</b> |  |       | <b>4376.32</b> |  |

|            |                      |                     |                       |                |             |
|------------|----------------------|---------------------|-----------------------|----------------|-------------|
|            |                      | -----               |                       |                |             |
| <b>459</b> |                      |                     |                       |                |             |
|            | POLICIA VIAL         |                     | Afiliación IMSS: ---- |                |             |
|            | Fecha Ingr: 10/12/20 | Sal. diario: 325.20 | S.D.I: 0.00           | S.B.C: 0.00    | Cotiza Fijo |
|            | Días pagados:        | 15.00               | Tot Hrs trab: 120.00  | Hrs día: 8.00  | Hrs extras: |
|            | 1 Sueldo             | 15.00               | 4878                  |                | 41          |
|            |                      |                     |                       |                | 49          |
|            |                      |                     | .....                 |                |             |
|            | Total Percepciones   |                     |                       | 4878           |             |
|            | <b>Neto a pagar</b>  |                     |                       | <b>4376.32</b> |             |

|            |                      |                     |                       |                |             |
|------------|----------------------|---------------------|-----------------------|----------------|-------------|
|            |                      | -----               |                       |                |             |
| <b>460</b> |                      |                     |                       |                |             |
|            | POLICIA VIAL         |                     | Afiliación IMSS: ---- |                |             |
|            | Fecha Ingr: 14/12/20 | Sal. diario: 325.20 | S.D.I: 0.00           | S.B.C: 0.00    | Cotiza Fijo |
|            | Días pagados:        | 15.00               | Tot Hrs trab: 120.00  | Hrs día: 8.00  | Hrs extras: |
|            | 1 Sueldo             | 15.00               | 4878                  |                | 41          |
|            |                      |                     |                       |                | 49          |
|            |                      |                     |                       |                | 180         |
|            |                      |                     | .....                 |                |             |
|            | Total Percepciones   |                     |                       | 4878           |             |
|            | <b>Neto a pagar</b>  |                     |                       | <b>4276.32</b> |             |

|            |                      |                     |                       |                |             |
|------------|----------------------|---------------------|-----------------------|----------------|-------------|
|            |                      | -----               |                       |                |             |
| <b>461</b> |                      |                     |                       |                |             |
|            | POLICIA VIAL         |                     | Afiliación IMSS: ---- |                |             |
|            | Fecha Ingr: 11/12/20 | Sal. diario: 325.20 | S.D.I: 0.00           | S.B.C: 0.00    | Cotiza Fijo |
|            | Días pagados:        | 15.00               | Tot Hrs trab: 120.00  | Hrs día: 8.00  | Hrs extras: |
|            | 1 Sueldo             | 15.00               | 4878                  |                | 41          |
|            |                      |                     |                       |                | 49          |
|            |                      |                     | .....                 |                |             |
|            | Total Percepciones   |                     |                       | 4878           |             |
|            | <b>Neto a pagar</b>  |                     |                       | <b>4376.32</b> |             |

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

|            |                      |                     |                       |               |             |
|------------|----------------------|---------------------|-----------------------|---------------|-------------|
| <b>475</b> |                      |                     |                       |               |             |
|            | POLICIA VIAL         |                     | Afiliación IMSS: ---- |               |             |
|            | Fecha Ingr: 02/04/20 | Sal. diario: 325.20 | S.D.I: 0.00           | S.B.C: 0.00   | Cotiza Fijo |
|            | Días pagados:        | 15.00               | Tot Hrs trab: 120.00  | Hrs día: 8.00 | Hrs extras: |
|            |                      |                     |                       |               |             |
|            | 1 Sueldo             | 15.00               | 4878                  |               | 41          |
|            |                      |                     |                       |               | 49          |
|            |                      |                     | .....                 |               |             |
|            | Total Percepciones   |                     | 4878                  |               |             |
|            | <b>Neto a pagar</b>  |                     | <b>4376.32</b>        |               |             |

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

|                                      |                     |  |          |  |     |
|--------------------------------------|---------------------|--|----------|--|-----|
| <b>Total Departamento S VIALIDAD</b> |                     |  |          |  |     |
|                                      | Percepción          |  | Importe  |  |     |
|                                      | 1 Sueldo            |  | 52537.2  |  | 41  |
|                                      | 132 quinquenio      |  | 332.25   |  | 49  |
|                                      |                     |  |          |  | 54  |
|                                      |                     |  |          |  | 61  |
|                                      |                     |  |          |  | 180 |
|                                      |                     |  | .....    |  |     |
|                                      | Total Percepciones  |  | 52869.45 |  |     |
|                                      | Neto del departamer |  | 45657.17 |  |     |
|                                      | Total de empleados  |  | 11       |  |     |

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

|  |                     |         |          |  |  |
|--|---------------------|---------|----------|--|--|
|  | Rubros I.M.S.S.     | Empresa | Empleado |  |  |
|  | .....               | .....   | .....    |  |  |
|  | Invalidez y Vida    | 337.30  | 120.46   |  |  |
|  | Cesantia y Vejez    | 607.14  | 216.83   |  |  |
|  | Enf. Gral. (3 SMDF) | 2359.61 | 0.00     |  |  |

|  |                                     |          |           |  |       |
|--|-------------------------------------|----------|-----------|--|-------|
|  | Enf. Gral. (Exc. 3SM)               | 54.36    | 19.77     |  |       |
|  | Enf. Gral. (Din. y Gas)             | 337.31   | 120.47    |  |       |
|  |                                     |          |           |  |       |
|  | Total General                       |          |           |  |       |
|  | .....                               |          |           |  |       |
|  |                                     |          |           |  |       |
|  |                                     |          |           |  |       |
|  | 1 Sueldo                            |          | 977066.15 |  | 32    |
|  | 16 Retroactivo                      |          | 451.20    |  | 39    |
|  | 132 quinquenio                      |          | 23855.55  |  | 41    |
|  |                                     |          |           |  | 49    |
|  |                                     |          |           |  | 54    |
|  |                                     |          |           |  | 61    |
|  |                                     |          |           |  | 64    |
|  |                                     |          |           |  | 177   |
|  |                                     |          |           |  | 179   |
|  |                                     |          |           |  | 180   |
|  |                                     |          | .....     |  |       |
|  | Total Percepciones                  |          | 1001372.9 |  |       |
|  | Neto general                        |          | 901329.28 |  |       |
|  | Total de empleados                  |          | 301       |  |       |
|  |                                     |          |           |  |       |
|  |                                     |          |           |  |       |
|  |                                     |          |           |  | ..... |
|  |                                     |          |           |  |       |
|  |                                     |          |           |  | 89    |
|  |                                     |          |           |  | 90    |
|  |                                     |          |           |  | 93    |
|  |                                     |          |           |  | 97    |
|  |                                     |          |           |  | 98    |
|  |                                     |          |           |  |       |
|  |                                     |          |           |  |       |
|  | <b>Reparto monetario (efectivo)</b> |          |           |  |       |
|  |                                     |          |           |  |       |
|  | Denominación                        | Cantidad | Total     |  |       |
|  |                                     |          |           |  |       |
|  | 500.00                              | 897.00   | 448500    |  |       |

|  |         |        |           |  |  |
|--|---------|--------|-----------|--|--|
|  | 200.00  | 127.00 | 25400     |  |  |
|  | 100.00  | 43.00  | 4300      |  |  |
|  | 50.00   | 94.00  | 4700      |  |  |
|  | 20.00   | 142.00 | 2840      |  |  |
|  | 10.00   | 69.00  | 690.00    |  |  |
|  | 5.00    | 61.00  | 305.00    |  |  |
|  | 2.00    | 135.00 | 270.00    |  |  |
|  | 1.00    | 65.00  | 65.00     |  |  |
|  | 0.50    | 66.00  | 33.00     |  |  |
|  | 0.20    | 116.00 | 23.20     |  |  |
|  | 0.10    | 74.00  | 7.40      |  |  |
|  | 0.01    | 728.00 | 7.28      |  |  |
|  |         |        | .....     |  |  |
|  |         |        | 487140.88 |  |  |
|  | Residuo |        | 0.00      |  |  |

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

|  |                         |          |         |  |  |
|--|-------------------------|----------|---------|--|--|
|  | Invalidez y Vida        | 10528.33 | 3744.13 |  |  |
|  | Cesantia y Vejez        | 18950.92 | 6739.52 |  |  |
|  | Enf. Gral. (3 SMDF)     | 64424.5  | 0.00    |  |  |
|  | Enf. Gral. (Exc. 3SM)   | 1266.45  | 460.53  |  |  |
|  | Enf. Gral. (Din. y Gas) | 10566.14 | 3757.7  |  |  |

Total de empleados : 301



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

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

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

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

|                      |  |         |
|----------------------|--|---------|
| 0.00                 |  |         |
|                      |  |         |
| I.S.R. antes de Subs |  | 1633.06 |
| I.S.R. (sp)          |  | 1633.06 |
|                      |  | .....   |
| Total Deducciones    |  | 1633.06 |
|                      |  |         |

|                      |  |         |
|----------------------|--|---------|
| 0.00                 |  |         |
|                      |  |         |
| I.S.R. antes de Subs |  | 1633.06 |
| I.S.R. (sp)          |  | 1633.06 |
|                      |  | .....   |
| Total Deducciones    |  | 1633.06 |
|                      |  |         |

|                      |  |         |
|----------------------|--|---------|
| 0.00                 |  |         |
|                      |  |         |
| I.S.R. antes de Subs |  | 1633.06 |
| I.S.R. (sp)          |  | 1633.06 |
|                      |  | .....   |
| Total Deducciones    |  | 1633.06 |
|                      |  |         |

|                      |  |         |
|----------------------|--|---------|
| 0.00                 |  |         |
|                      |  |         |
| I.S.R. antes de Subs |  | 1633.06 |
| I.S.R. (sp)          |  | 1633.06 |
|                      |  | .....   |
| Total Deducciones    |  | 1633.06 |
|                      |  |         |

|                      |  |         |
|----------------------|--|---------|
| 0.00                 |  |         |
|                      |  |         |
| I.S.R. antes de Subs |  | 1633.06 |
| I.S.R. (sp)          |  | 1633.06 |
|                      |  | .....   |
| Total Deducciones    |  | 1633.06 |
|                      |  |         |

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

|                      |  |         |
|----------------------|--|---------|
| I.S.R. antes de Subs |  | 1633.06 |
| I.S.R. (sp)          |  | 1633.06 |
|                      |  | .....   |
| Total Deducciones    |  | 1633.06 |
|                      |  |         |

|                      |  |         |
|----------------------|--|---------|
| 0.00                 |  |         |
|                      |  |         |
| I.S.R. antes de Subs |  | 1633.06 |
| I.S.R. (sp)          |  | 1633.06 |
|                      |  | .....   |
| Total Deducciones    |  | 1633.06 |
|                      |  |         |

|                      |  |          |
|----------------------|--|----------|
| 0.00                 |  |          |
|                      |  |          |
| I.S.R. antes de Subs |  | 1633.06  |
| I.S.R. (sp)          |  | 1633.06  |
| pagaré               |  | 8500     |
|                      |  | .....    |
| Total Deducciones    |  | 10133.06 |
|                      |  |          |

|                      |  |         |
|----------------------|--|---------|
| 0.00                 |  |         |
|                      |  |         |
| I.S.R. antes de Subs |  | 1633.06 |
| I.S.R. (sp)          |  | 1633.06 |
|                      |  | .....   |
| Total Deducciones    |  | 1633.06 |
|                      |  |         |

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

| Deducción                      |  | Importe  |
|--------------------------------|--|----------|
|                                |  |          |
| I.S.R. antes de Subs al Empleo |  | 14697.54 |
| I.S.R. (sp)                    |  | 14697.54 |
| pagaré                         |  | 8500     |
|                                |  | .....    |
| Total Deducciones              |  | 23197.54 |
|                                |  |          |
|                                |  |          |

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

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

|  |
|--|
|  |
|  |

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

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

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

|                      |  |         |
|----------------------|--|---------|
| 0.00                 |  |         |
| I.S.R. antes de Subs |  | 2280.62 |
| I.S.R. (sp)          |  | 2280.62 |
|                      |  | .....   |
| Total Deducciones    |  | 2280.62 |
|                      |  |         |

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

| Deducción                      |  | Importe |
|--------------------------------|--|---------|
| I.S.R. antes de Subs al Empleo |  | 2280.62 |
| I.S.R. (sp)                    |  | 2280.62 |
|                                |  | .....   |
| Total Deducciones              |  | 2280.62 |
|                                |  |         |
|                                |  |         |

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

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

|  |
|--|
|  |
|  |

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

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

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

|                      |  |        |
|----------------------|--|--------|
| 0.00                 |  |        |
|                      |  |        |
| I.S.R. antes de Subs |  | 312.94 |
| I.S.R. (sp)          |  | 312.94 |
| Cuota sindical       |  | 37.74  |
|                      |  | .....  |
| Total Deducciones    |  | 350.68 |
|                      |  |        |

|                      |  |        |
|----------------------|--|--------|
| 0.00                 |  |        |
|                      |  |        |
| I.S.R. antes de Subs |  | 312.94 |
| I.S.R. (sp)          |  | 312.94 |
| Cuota sindical       |  | 37.74  |
|                      |  | .....  |
| Total Deducciones    |  | 350.68 |
|                      |  |        |

|                      |  |         |
|----------------------|--|---------|
| 0.00                 |  |         |
|                      |  |         |
| Subs al Empleo acre  |  | -125.10 |
| I.S.R. antes de Subs |  | 261.43  |
| I.S.R. (sp)          |  | 136.33  |
| Cuota sindical       |  | 33.59   |
|                      |  | .....   |
| Total Deducciones    |  | 169.92  |
|                      |  |         |

|                      |  |         |
|----------------------|--|---------|
| 0.00                 |  |         |
| I.S.R. antes de Subs |  | 4193.37 |
| I.S.R. (sp)          |  | 4193.37 |
|                      |  | .....   |
| Total Deducciones    |  | 4193.37 |
|                      |  |         |

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

| Deducción                      |  | Importe |
|--------------------------------|--|---------|
|                                |  |         |
| Subs al Empleo acreditado      |  | -125.10 |
| I.S.R. antes de Subs al Empleo |  | 5080.68 |
| I.S.R. (sp)                    |  | 4955.58 |
| Cuota sindical                 |  | 109.07  |
|                                |  | .....   |
| Total Deducciones              |  | 5064.65 |
|                                |  |         |
|                                |  |         |

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

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

|  |
|--|
|  |
|  |

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

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

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

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

|                      |  |        |
|----------------------|--|--------|
| 0.00                 |  |        |
|                      |  |        |
| I.S.R. antes de Subs |  | 333.03 |
| I.S.R. (sp)          |  | 333.03 |
| Cuota sindical       |  | 39.00  |
| Préstamo FONACOT     |  | 189.96 |
|                      |  | .....  |
| Total Deducciones    |  | 561.99 |
|                      |  |        |

|                      |  |        |
|----------------------|--|--------|
| 0.00                 |  |        |
|                      |  |        |
| I.S.R. antes de Subs |  | 312.94 |
| I.S.R. (sp)          |  | 312.94 |
| Cuota sindical       |  | 37.74  |
|                      |  | .....  |
| Total Deducciones    |  | 350.68 |
|                      |  |        |

|                      |                            |         |
|----------------------|----------------------------|---------|
| 0.00                 | CURP: GOLP-840907-HJCMRR08 |         |
|                      |                            |         |
| I.S.R. antes de Subs |                            | 2089.65 |



|                   |  |         |
|-------------------|--|---------|
| I.S.R. (sp)       |  | 2089.65 |
|                   |  | .....   |
| Total Deducciones |  | 2089.65 |
|                   |  |         |

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

| Deducción                      |  | Importe |
|--------------------------------|--|---------|
|                                |  |         |
| I.S.R. antes de Subs al Empleo |  | 2735.62 |
| I.S.R. (sp)                    |  | 2735.62 |
| Cuota sindical                 |  | 76.74   |
| Préstamo FONACOT               |  | 189.96  |
|                                |  | .....   |
| Total Deducciones              |  | 3002.32 |
|                                |  |         |
|                                |  |         |

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

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

|  |
|--|
|  |
|  |

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

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

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

|                      |  |         |
|----------------------|--|---------|
| 0.00                 |  |         |
|                      |  |         |
| Subs al Empleo acre  |  | -145.38 |
| I.S.R. antes de Subs |  | 222.10  |
| I.S.R. (sp)          |  | 76.72   |
| Cuota sindical       |  | 29.98   |
|                      |  | .....   |
| Total Deducciones    |  | 106.70  |
|                      |  |         |

|                      |  |        |
|----------------------|--|--------|
| 0.00                 |  |        |
|                      |  |        |
| I.S.R. antes de Subs |  | 786.24 |
| I.S.R. (sp)          |  | 786.24 |
|                      |  | .....  |
| Total Deducciones    |  | 786.24 |
|                      |  |        |

|                      |  |        |
|----------------------|--|--------|
| 0.00                 |  |        |
|                      |  |        |
| I.S.R. antes de Subs |  | 786.24 |
| I.S.R. (sp)          |  | 786.24 |
|                      |  | .....  |
| Total Deducciones    |  | 786.24 |
|                      |  |        |

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

| Deducción                      |  | Importe |
|--------------------------------|--|---------|
| Subs al Empleo acreditado      |  | -145.38 |
| I.S.R. antes de Subs al Empleo |  | 1794.58 |
| I.S.R. (sp)                    |  | 1649.2  |
| Cuota sindical                 |  | 29.98   |
|                                |  | .....   |
| Total Deducciones              |  | 1679.18 |
|                                |  |         |
|                                |  |         |

| Obligación          |  | Importe |
|---------------------|--|---------|
|                     |  | .....   |
| 2% Impuesto estatal |  | 124.86  |
|                     |  | .....   |
| Total Obligaciones  |  | 124.86  |

|  |
|--|
|  |
|  |

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

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

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

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

|                      |  |         |
|----------------------|--|---------|
| Subs al Empleo acre  |  | -145.38 |
| I.S.R. antes de Subs |  | 182.44  |
| I.S.R. (sp)          |  | 37.06   |
| Cuota sindical       |  | 26.33   |
|                      |  | .....   |
| Total Deducciones    |  | 63.39   |
|                      |  |         |

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

| Deducción                      |  | Importe |
|--------------------------------|--|---------|
|                                |  |         |
| Subs al Empleo acreditado      |  | -145.38 |
| I.S.R. antes de Subs al Empleo |  | 182.44  |
| I.S.R. (sp)                    |  | 37.06   |
| Cuota sindical                 |  | 26.33   |
|                                |  | .....   |
| Total Deducciones              |  | 63.39   |
|                                |  |         |
|                                |  |         |

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

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

|  |
|--|
|  |
|  |

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

0.00

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

|                      |  |         |
|----------------------|--|---------|
| 0.00                 |  |         |
|                      |  |         |
| Subs al Empleo acre  |  | -188.71 |
| Subsidio al Empleo ( |  | -73.15  |
| I.S.R. antes de Subs |  | 115.56  |
| Cuota sindical       |  | 19.77   |
|                      |  | .....   |
| Total Deducciones    |  | -53.38  |
|                      |  |         |

|                      |  |        |
|----------------------|--|--------|
| 0.00                 |  |        |
|                      |  |        |
| I.S.R. antes de Subs |  | 347.91 |
| I.S.R. (sp)          |  | 347.91 |
|                      |  | .....  |
| Total Deducciones    |  | 347.91 |
|                      |  |        |

|                      |  |         |
|----------------------|--|---------|
| 0.00                 |  |         |
|                      |  |         |
| Subs al Empleo acre  |  | -188.71 |
| Subsidio al Empleo ( |  | -68.48  |
| I.S.R. antes de Subs |  | 120.23  |
| Cuota sindical       |  | 20.50   |
|                      |  | .....   |
| Total Deducciones    |  | -47.98  |
|                      |  |         |

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

|                      |  |         |
|----------------------|--|---------|
| 0.00                 |  |         |
|                      |  |         |
| Subs al Empleo acre  |  | -160.30 |
| I.S.R. antes de Subs |  | 161.00  |
| I.S.R. (sp)          |  | 0.70    |
| Cuota sindical       |  | 24.36   |
|                      |  | .....   |
| Total Deducciones    |  | 25.06   |
|                      |  |         |

|                      |  |         |
|----------------------|--|---------|
| 0.00                 |  |         |
|                      |  |         |
| Subs al Empleo acre  |  | -200.63 |
| Subsidio al Empleo ( |  | -111.70 |
| I.S.R. antes de Subs |  | 88.94   |
| Cuota sindical       |  | 15.61   |
|                      |  | .....   |
| Total Deducciones    |  | -96.09  |
|                      |  |         |

|                      |  |         |
|----------------------|--|---------|
| 0.00                 |  |         |
|                      |  |         |
| Subs al Empleo acre  |  | -200.63 |
| Subsidio al Empleo ( |  | -111.70 |
| I.S.R. antes de Subs |  | 88.94   |
| Cuota sindical       |  | 15.61   |
|                      |  | .....   |
| Total Deducciones    |  | -96.09  |
|                      |  |         |

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

|                      |  |         |
|----------------------|--|---------|
| 0.00                 |  |         |
|                      |  |         |
| Subs al Empleo acre  |  | -200.63 |
| Subsidio al Empleo ( |  | -111.70 |
| I.S.R. antes de Subs |  | 88.94   |
| Cuota sindical       |  | 15.61   |
|                      |  | .....   |
| Total Deducciones    |  | -96.09  |
|                      |  |         |

|                      |  |         |
|----------------------|--|---------|
| 0.00                 |  |         |
|                      |  |         |
| Subs al Empleo acre  |  | -200.63 |
| Subsidio al Empleo ( |  | -111.70 |
| I.S.R. antes de Subs |  | 88.94   |
| Cuota sindical       |  | 15.61   |
|                      |  | .....   |
| Total Deducciones    |  | -96.09  |
|                      |  |         |

|                      |  |         |
|----------------------|--|---------|
| 0.00                 |  |         |
|                      |  |         |
| Subs al Empleo acre  |  | -200.63 |
| Subsidio al Empleo ( |  | -111.70 |
| I.S.R. antes de Subs |  | 88.94   |
| Cuota sindical       |  | 15.61   |
|                      |  | .....   |
| Total Deducciones    |  | -96.09  |
|                      |  |         |

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

|                      |  |         |
|----------------------|--|---------|
| 0.00                 |  |         |
|                      |  |         |
| Subs al Empleo acre  |  | -188.71 |
| Subsidio al Empleo ( |  | -87.84  |
| I.S.R. antes de Subs |  | 100.87  |
| Cuota sindical       |  | 17.48   |
|                      |  | .....   |
| Total Deducciones    |  | -70.36  |
|                      |  |         |

|                      |  |         |
|----------------------|--|---------|
| 0.00                 |  |         |
|                      |  |         |
| Subs al Empleo acre  |  | -160.30 |
| Subsidio al Empleo ( |  | -10.81  |
| I.S.R. antes de Subs |  | 149.49  |
| Cuota sindical       |  | 23.30   |
|                      |  | .....   |
| Total Deducciones    |  | 12.49   |
|                      |  |         |

|                      |  |         |
|----------------------|--|---------|
| 0.00                 |  |         |
|                      |  |         |
| Subs al Empleo acre  |  | -200.63 |
| Subsidio al Empleo ( |  | -111.76 |
| I.S.R. antes de Subs |  | 88.87   |
| Cuota sindical       |  | 15.60   |
|                      |  | .....   |
| Total Deducciones    |  | -96.16  |
|                      |  |         |



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

|                      |  |         |
|----------------------|--|---------|
| 0.00                 |  |         |
| Subs al Empleo acre  |  | -200.63 |
| Subsidio al Empleo ( |  | -111.70 |
| I.S.R. antes de Subs |  | 88.94   |
| Cuota sindical       |  | 15.61   |
|                      |  | .....   |
| Total Deducciones    |  | -96.09  |
|                      |  |         |

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

| Deducción                      |  | Importe  |
|--------------------------------|--|----------|
| Subs al Empleo acreditado      |  | -2291.14 |
| Subsidio al Empleo (sp)        |  | -1022.24 |
| I.S.R. antes de Subs al Empleo |  | 1617.57  |
| I.S.R. (sp)                    |  | 348.61   |
| Cuota sindical                 |  | 214.67   |
|                                |  | .....    |
| Total Deducciones              |  | -458.96  |
|                                |  |          |
|                                |  |          |

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

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

|  |
|--|
|  |
|  |

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

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

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

|                      |  |        |
|----------------------|--|--------|
| 0.00                 |  |        |
| I.S.R. antes de Subs |  | 321.10 |
| I.S.R. (sp)          |  | 321.10 |
| Total Deducciones    |  | 321.10 |

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

| Deducción                      |  | Importe |
|--------------------------------|--|---------|
| I.S.R. antes de Subs al Empleo |  | 321.10  |
| I.S.R. (sp)                    |  | 321.10  |
| Total Deducciones              |  | 321.10  |

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

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

|  |
|--|
|  |
|  |

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

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

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

|                      |  |        |
|----------------------|--|--------|
| 0.00                 |  |        |
| I.S.R. antes de Subs |  | 292.65 |
| I.S.R. (sp)          |  | 292.65 |
|                      |  | .....  |
| Total Deducciones    |  | 292.65 |
|                      |  |        |

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

| Deducción                      |  | Importe |
|--------------------------------|--|---------|
| I.S.R. antes de Subs al Empleo |  | 292.65  |
| I.S.R. (sp)                    |  | 292.65  |
|                                |  | .....   |
| Total Deducciones              |  | 292.65  |
|                                |  |         |

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

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

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

|  |
|--|
|  |
|  |

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

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

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

|                      |  |        |
|----------------------|--|--------|
| 0.00                 |  |        |
| I.S.R. antes de Subs |  | 344.65 |
| I.S.R. (sp)          |  | 344.65 |
| Cuota sindical       |  | 39.73  |
|                      |  | .....  |
| Total Deducciones    |  | 384.38 |
|                      |  |        |

|                      |  |        |
|----------------------|--|--------|
| 0.00                 |  |        |
| I.S.R. antes de Subs |  | 344.65 |
| I.S.R. (sp)          |  | 344.65 |
| Cuota sindical       |  | 39.73  |
|                      |  | .....  |
| Total Deducciones    |  | 384.38 |
|                      |  |        |

|                      |  |        |
|----------------------|--|--------|
| 0.00                 |  |        |
| I.S.R. antes de Subs |  | 365.38 |
| I.S.R. (sp)          |  | 365.38 |
| Cuota sindical       |  | 41.02  |
|                      |  | .....  |
| Total Deducciones    |  | 406.40 |
|                      |  |        |

|                      |  |        |
|----------------------|--|--------|
| 0.00                 |  |        |
| I.S.R. antes de Subs |  | 344.65 |
| I.S.R. (sp)          |  | 344.65 |
| Cuota sindical       |  | 39.73  |
|                      |  | .....  |
| Total Deducciones    |  | 384.38 |
|                      |  |        |

|                      |  |        |
|----------------------|--|--------|
| 0.00                 |  |        |
| I.S.R. antes de Subs |  | 344.65 |

|                   |  |        |
|-------------------|--|--------|
| I.S.R. (sp)       |  | 344.65 |
| Cuota sindical    |  | 39.73  |
|                   |  | .....  |
| Total Deducciones |  | 384.38 |
|                   |  |        |

|                      |  |        |
|----------------------|--|--------|
| 0.00                 |  |        |
|                      |  |        |
| I.S.R. antes de Subs |  | 344.65 |
| I.S.R. (sp)          |  | 344.65 |
| Cuota sindical       |  | 39.73  |
|                      |  | .....  |
| Total Deducciones    |  | 384.38 |
|                      |  |        |

|                      |  |        |
|----------------------|--|--------|
| 0.00                 |  |        |
|                      |  |        |
| I.S.R. antes de Subs |  | 344.65 |
| I.S.R. (sp)          |  | 344.65 |
| Cuota sindical       |  | 39.73  |
| Préstamo empresa     |  | 600.00 |
|                      |  | .....  |
| Total Deducciones    |  | 984.38 |
|                      |  |        |

|                      |  |        |
|----------------------|--|--------|
| 0.00                 |  |        |
|                      |  |        |
| I.S.R. antes de Subs |  | 344.65 |
| I.S.R. (sp)          |  | 344.65 |
| Cuota sindical       |  | 39.73  |

|                   |  |        |
|-------------------|--|--------|
|                   |  | .....  |
| Total Deducciones |  | 384.38 |
|                   |  |        |

|                      |  |         |
|----------------------|--|---------|
| 0.00                 |  |         |
|                      |  |         |
| I.S.R. antes de Subs |  | 2089.65 |
| I.S.R. (sp)          |  | 2089.65 |
|                      |  | .....   |
| Total Deducciones    |  | 2089.65 |
|                      |  |         |

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

| Deducción                      |  | Importe |
|--------------------------------|--|---------|
|                                |  |         |
| I.S.R. antes de Subs al Empleo |  | 4867.58 |
| I.S.R. (sp)                    |  | 4867.58 |
| Cuota sindical                 |  | 319.13  |
| Préstamo empresa               |  | 600.00  |
|                                |  | .....   |
| Total Deducciones              |  | 5786.71 |
|                                |  |         |
|                                |  |         |

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

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

|  |
|--|
|  |
|  |

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

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

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

|                      |  |         |
|----------------------|--|---------|
| 0.00                 |  |         |
|                      |  |         |
|                      |  |         |
| Subs al Empleo acre  |  | -200.74 |
| Subsidio al Empleo ( |  | -155.83 |
| I.S.R. antes de Subs |  | 44.91   |
| Cuota sindical       |  | 8.73    |
|                      |  | .....   |
| Total Deducciones    |  | -147.10 |
|                      |  |         |

|                      |  |         |
|----------------------|--|---------|
| 0.00                 |  |         |
|                      |  |         |
| I.S.R. antes de Subs |  | 602.91  |
| I.S.R. (sp)          |  | 602.91  |
| pagaré               |  | 3000    |
|                      |  | .....   |
| Total Deducciones    |  | 3602.91 |
|                      |  |         |



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

| Deducción                      |  | Importe |
|--------------------------------|--|---------|
| Subs al Empleo acreditado      |  | -200.74 |
| Subsidio al Empleo (sp)        |  | -155.83 |
| I.S.R. antes de Subs al Empleo |  | 647.82  |
| I.S.R. (sp)                    |  | 602.91  |
| Cuota sindical                 |  | 8.73    |
| pagaré                         |  | 3000    |
|                                |  | .....   |
| Total Deducciones              |  | 3455.81 |
|                                |  |         |
|                                |  |         |

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

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

|  |
|--|
|  |
|  |

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

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

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

|                      |  |         |
|----------------------|--|---------|
| 0.00                 |  |         |
|                      |  |         |
| Subs al Empleo acre  |  | -145.38 |
| I.S.R. antes de Subs |  | 195.17  |
| I.S.R. (sp)          |  | 49.79   |
| Cuota sindical       |  | 27.50   |
|                      |  | .....   |
| Total Deducciones    |  | 77.29   |
|                      |  |         |

|                      |  |         |
|----------------------|--|---------|
| 0.00                 |  |         |
|                      |  |         |
| Subs al Empleo acre  |  | -125.10 |
| I.S.R. antes de Subs |  | 259.57  |
| I.S.R. (sp)          |  | 134.47  |
| Cuota sindical       |  | 33.42   |
|                      |  | .....   |
| Total Deducciones    |  | 167.89  |
|                      |  |         |

|                      |  |         |
|----------------------|--|---------|
| 0.00                 |  |         |
|                      |  |         |
| Subs al Empleo acre  |  | -160.30 |
| Subsidio al Empleo ( |  | -5.93   |
| I.S.R. antes de Subs |  | 154.37  |
| Cuota sindical       |  | 23.75   |
|                      |  | .....   |
| Total Deducciones    |  | 17.82   |
|                      |  |         |

|                      |  |        |
|----------------------|--|--------|
| 0.00                 |  |        |
| I.S.R. antes de Subs |  | 786.24 |
| I.S.R. (sp)          |  | 786.24 |
| Total Deducciones    |  | 786.24 |

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

| Deducción                      |  | Importe |
|--------------------------------|--|---------|
| Subs al Empleo acreditado      |  | -430.78 |
| Subsidio al Empleo (sp)        |  | -5.93   |
| I.S.R. antes de Subs al Empleo |  | 1395.35 |
| I.S.R. (sp)                    |  | 970.50  |
| Cuota sindical                 |  | 84.67   |
| Total Deducciones              |  | 1049.24 |

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

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

|  |
|--|
|  |
|  |

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

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

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

|                      |  |        |
|----------------------|--|--------|
| 0.00                 |  |        |
|                      |  |        |
| I.S.R. antes de Subs |  | 786.24 |
| I.S.R. (sp)          |  | 786.24 |
|                      |  | .....  |
| Total Deducciones    |  | 786.24 |
|                      |  |        |

|                      |  |         |
|----------------------|--|---------|
| 0.00                 |  |         |
|                      |  |         |
| Subs al Empleo acre  |  | -125.10 |
| I.S.R. antes de Subs |  | 276.33  |
| I.S.R. (sp)          |  | 151.23  |
| Cuota sindical       |  | 34.96   |
| Préstamo FONACOT     |  | 699.18  |
|                      |  | .....   |
| Total Deducciones    |  | 885.37  |
|                      |  |         |

|                      |  |         |
|----------------------|--|---------|
| 0.00                 |  |         |
|                      |  |         |
| Subs al Empleo acre  |  | -125.10 |
| I.S.R. antes de Subs |  | 277.85  |
| I.S.R. (sp)          |  | 152.75  |

|                   |  |        |
|-------------------|--|--------|
| Cuota sindical    |  | 35.10  |
|                   |  |        |
| Total Deducciones |  | 187.85 |
|                   |  |        |

a Var.

|                      |  |         |
|----------------------|--|---------|
| 0.00                 |  |         |
|                      |  |         |
| Subs al Empleo acre  |  | -160.30 |
| Subsidio al Empleo ( |  | -6.61   |
| I.S.R. antes de Subs |  | 153.69  |
| Cuota sindical       |  | 23.69   |
| Préstamo empresa     |  | 500.00  |
|                      |  |         |
| Total Deducciones    |  | 517.08  |
|                      |  |         |

|                      |  |         |
|----------------------|--|---------|
| 0.00                 |  |         |
|                      |  |         |
| Subs al Empleo acre  |  | -125.10 |
| I.S.R. antes de Subs |  | 249.57  |
| I.S.R. (sp)          |  | 124.46  |
| Cuota sindical       |  | 32.50   |
|                      |  |         |
| Total Deducciones    |  | 156.96  |
|                      |  |         |

|                      |  |         |
|----------------------|--|---------|
| 0.00                 |  |         |
|                      |  |         |
| Subs al Empleo acre  |  | -107.37 |
| I.S.R. antes de Subs |  | 284.15  |

|                   |  |        |
|-------------------|--|--------|
| I.S.R. (sp)       |  | 176.77 |
| Cuota sindical    |  | 35.68  |
|                   |  | .....  |
| Total Deducciones |  | 212.45 |
|                   |  |        |

|                      |  |         |
|----------------------|--|---------|
| 0.00                 |  |         |
|                      |  |         |
| Subs al Empleo acre  |  | -125.10 |
| I.S.R. antes de Subs |  | 277.85  |
| I.S.R. (sp)          |  | 152.75  |
| Cuota sindical       |  | 35.10   |
|                      |  | .....   |
| Total Deducciones    |  | 187.85  |
|                      |  |         |

|                      |  |         |
|----------------------|--|---------|
| 0.00                 |  |         |
|                      |  |         |
| Subs al Empleo acre  |  | -145.38 |
| I.S.R. antes de Subs |  | 215.41  |
| I.S.R. (sp)          |  | 70.03   |
| Cuota sindical       |  | 29.36   |
| Préstamo FONACOT     |  | 556.22  |
|                      |  | .....   |
| Total Deducciones    |  | 655.61  |
|                      |  |         |

|                      |  |        |
|----------------------|--|--------|
| 0.00                 |  |        |
|                      |  |        |
| I.S.R. antes de Subs |  | 293.38 |

|                   |  |        |
|-------------------|--|--------|
| I.S.R. (sp)       |  | 293.38 |
| Cuota sindical    |  | 36.52  |
| Préstamo FONACOT  |  | 555.52 |
|                   |  | .....  |
| Total Deducciones |  | 885.42 |
|                   |  |        |

|                      |  |         |
|----------------------|--|---------|
| 0.00                 |  |         |
|                      |  |         |
| Subs al Empleo acre  |  | -160.30 |
| Subsidio al Empleo ( |  | -6.61   |
| I.S.R. antes de Subs |  | 153.69  |
| Cuota sindical       |  | 23.69   |
| Préstamo FONACOT     |  | 476.75  |
|                      |  | .....   |
| Total Deducciones    |  | 493.83  |
|                      |  |         |

|                      |  |         |
|----------------------|--|---------|
| 0.00                 |  |         |
|                      |  |         |
| Subs al Empleo acre  |  | -125.10 |
| I.S.R. antes de Subs |  | 277.85  |
| I.S.R. (sp)          |  | 152.75  |
| Cuota sindical       |  | 35.10   |
|                      |  | .....   |
| Total Deducciones    |  | 187.85  |
|                      |  |         |

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

|                      |  |         |
|----------------------|--|---------|
| Subs al Empleo acre  |  | -125.10 |
| I.S.R. antes de Subs |  | 277.85  |
| I.S.R. (sp)          |  | 152.75  |
| Cuota sindical       |  | 35.10   |
|                      |  | .....   |
| Total Deducciones    |  | 187.85  |
|                      |  |         |

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

| Deducción                      |  | Importe  |
|--------------------------------|--|----------|
|                                |  |          |
| Subs al Empleo acreditado      |  | -1323.95 |
| Subsidio al Empleo (sp)        |  | -13.22   |
| I.S.R. antes de Subs al Empleo |  | 3523.86  |
| I.S.R. (sp)                    |  | 2213.11  |
| Cuota sindical                 |  | 356.80   |
| Préstamo FONACOT               |  | 2287.67  |
| Préstamo empresa               |  | 500.00   |
|                                |  | .....    |
| Total Deducciones              |  | 5344.36  |
|                                |  |          |
|                                |  |          |

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

|                          |  |        |
|--------------------------|--|--------|
| '2% Fondo retiro SAR (8) |  | 107.04 |
| '2% Impuesto estatal     |  | 124.86 |
| Riesgo de trabajo (9)    |  | 321.11 |
| Infonavit empresa        |  | 267.59 |
| Guardería I.M.S.S. (7)   |  | 53.52  |
|                          |  | .....  |
| Total Obligaciones       |  | 874.12 |

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



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

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

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

|                      |  |         |
|----------------------|--|---------|
| 0.00                 |  |         |
| Subs al Empleo acre  |  | -145.38 |
| I.S.R. antes de Subs |  | 182.44  |
| I.S.R. (sp)          |  | 37.06   |
| Cuota sindical       |  | 26.33   |
| pagaré               |  | 1000    |
|                      |  | .....   |
| Total Deducciones    |  | 1063.39 |
|                      |  |         |

|                      |  |         |
|----------------------|--|---------|
| 0.00                 |  |         |
| Subs al Empleo acre  |  | -145.38 |
| I.S.R. antes de Subs |  | 211.02  |
| I.S.R. (sp)          |  | 65.64   |
| Cuota sindical       |  | 28.96   |
| Préstamo FONACOT     |  | 289.50  |
| Préstamo empresa     |  | 500.00  |
|                      |  | .....   |
| Total Deducciones    |  | 884.10  |
|                      |  |         |

|                      |  |         |
|----------------------|--|---------|
| 0.00                 |  |         |
|                      |  |         |
|                      |  |         |
| Subs al Empleo acre  |  | -145.38 |
| I.S.R. antes de Subs |  | 190.39  |
| I.S.R. (sp)          |  | 45.02   |
| Cuota sindical       |  | 27.06   |
| Préstamo FONACOT     |  | 579.73  |
|                      |  | .....   |
| Total Deducciones    |  | 651.81  |
|                      |  |         |

|                      |  |         |
|----------------------|--|---------|
| 0.00                 |  |         |
|                      |  |         |
|                      |  |         |
| Subs al Empleo acre  |  | -145.38 |
| I.S.R. antes de Subs |  | 211.43  |
| I.S.R. (sp)          |  | 66.05   |
| Cuota sindical       |  | 29.00   |
| pagaré               |  | 300.00  |
|                      |  | .....   |
| Total Deducciones    |  | 395.05  |
|                      |  |         |

|                      |  |         |
|----------------------|--|---------|
| 0.00                 |  |         |
|                      |  |         |
|                      |  |         |
| Subs al Empleo acre  |  | -145.38 |
| I.S.R. antes de Subs |  | 211.43  |
| I.S.R. (sp)          |  | 66.05   |
| Cuota sindical       |  | 29.00   |

|                   |  |        |
|-------------------|--|--------|
| Préstamo FONACOT  |  | 500.67 |
|                   |  |        |
| Total Deducciones |  | 595.72 |
|                   |  |        |

|                      |  |         |
|----------------------|--|---------|
| 0.00                 |  |         |
|                      |  |         |
| Subs al Empleo acre  |  | -145.38 |
| I.S.R. antes de Subs |  | 211.43  |
| I.S.R. (sp)          |  | 66.05   |
| Cuota sindical       |  | 29.00   |
|                      |  |         |
| Total Deducciones    |  | 95.05   |
|                      |  |         |

|                      |  |         |
|----------------------|--|---------|
| 0.00                 |  |         |
|                      |  |         |
| Subs al Empleo acre  |  | -145.38 |
| I.S.R. antes de Subs |  | 211.43  |
| I.S.R. (sp)          |  | 66.05   |
| Cuota sindical       |  | 29.00   |
|                      |  |         |
| Total Deducciones    |  | 95.05   |
|                      |  |         |

|                      |  |         |
|----------------------|--|---------|
| 0.00                 |  |         |
|                      |  |         |
| Subs al Empleo acre  |  | -145.38 |
| I.S.R. antes de Subs |  | 211.43  |
| I.S.R. (sp)          |  | 66.05   |

|                   |  |       |
|-------------------|--|-------|
| Cuota sindical    |  | 29.00 |
|                   |  |       |
| Total Deducciones |  | 95.05 |
|                   |  |       |

|                      |  |         |
|----------------------|--|---------|
| 0.00                 |  |         |
|                      |  |         |
| Subs al Empleo acre  |  | -145.38 |
| I.S.R. antes de Subs |  | 182.44  |
| I.S.R. (sp)          |  | 37.06   |
| Cuota sindical       |  | 26.33   |
| Préstamo FONACOT     |  | 503.39  |
|                      |  |         |
| Total Deducciones    |  | 566.78  |
|                      |  |         |

|                      |  |         |
|----------------------|--|---------|
| 0.00                 |  |         |
|                      |  |         |
| Subs al Empleo acre  |  | -107.37 |
| I.S.R. antes de Subs |  | 278.01  |
| I.S.R. (sp)          |  | 170.64  |
| Cuota sindical       |  | 35.12   |
|                      |  |         |
| Total Deducciones    |  | 205.76  |
|                      |  |         |

|                      |  |         |
|----------------------|--|---------|
| 0.00                 |  |         |
|                      |  |         |
| Subs al Empleo acre  |  | -107.37 |
| I.S.R. antes de Subs |  | 278.01  |

|                   |  |        |
|-------------------|--|--------|
| I.S.R. (sp)       |  | 170.64 |
| Cuota sindical    |  | 35.12  |
|                   |  | .....  |
| Total Deducciones |  | 205.76 |
|                   |  |        |

|                      |  |        |
|----------------------|--|--------|
| 0.00                 |  |        |
|                      |  |        |
| I.S.R. antes de Subs |  | 955.83 |
| I.S.R. (sp)          |  | 955.83 |
|                      |  | .....  |
| Total Deducciones    |  | 955.83 |
|                      |  |        |

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

| Deducción                      |  | Importe  |
|--------------------------------|--|----------|
|                                |  |          |
| Subs al Empleo acreditado      |  | -1523.16 |
| I.S.R. antes de Subs al Empleo |  | 3335.29  |
| I.S.R. (sp)                    |  | 1812.14  |
| Cuota sindical                 |  | 323.92   |
| Préstamo FONACOT               |  | 1873.29  |
| Préstamo empresa               |  | 500.00   |
| pagaré                         |  | 1300     |
|                                |  | .....    |
| Total Deducciones              |  | 5809.35  |
|                                |  |          |
|                                |  |          |

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

|                      |  |        |
|----------------------|--|--------|
| '2% Impuesto estatal |  | 143.12 |
|                      |  | .....  |

|                    |  |        |
|--------------------|--|--------|
| Total Obligaciones |  | 143.12 |
|--------------------|--|--------|

|  |
|--|
|  |
|  |

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

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

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

|                          |  |               |
|--------------------------|--|---------------|
| 0.00                     |  |               |
| I.S.R. antes de Subs     |  | 563.98        |
| I.S.R. (sp)              |  | 563.98        |
| <b>Total Deducciones</b> |  | <b>563.98</b> |

|                      |  |         |
|----------------------|--|---------|
| 0.00                 |  |         |
| Subs al Empleo acre  |  | -188.71 |
| Subsidio al Empleo ( |  | -84.87  |
| I.S.R. antes de Subs |  | 103.85  |
| Cuota sindical       |  | 17.94   |
| Préstamo FONACOT     |  | 333.84  |

|                   |  |        |
|-------------------|--|--------|
| Total Deducciones |  | 266.91 |
|                   |  |        |

|                      |  |         |
|----------------------|--|---------|
| 0.00                 |  |         |
|                      |  |         |
| Subs al Empleo acre  |  | -188.71 |
| Subsidio al Empleo ( |  | -84.87  |
| I.S.R. antes de Subs |  | 103.85  |
| Cuota sindical       |  | 17.94   |
|                      |  | .....   |
| Total Deducciones    |  | -66.93  |
|                      |  |         |

|                      |  |         |
|----------------------|--|---------|
| 0.00                 |  |         |
|                      |  |         |
| Subs al Empleo acre  |  | -188.71 |
| Subsidio al Empleo ( |  | -84.87  |
| I.S.R. antes de Subs |  | 103.85  |
| Cuota sindical       |  | 17.94   |
|                      |  | .....   |
| Total Deducciones    |  | -66.93  |
|                      |  |         |

|                      |  |         |
|----------------------|--|---------|
| 0.00                 |  |         |
|                      |  |         |
| Subs al Empleo acre  |  | -188.71 |
| Subsidio al Empleo ( |  | -76.81  |
| I.S.R. antes de Subs |  | 111.90  |
| Cuota sindical       |  | 19.20   |
|                      |  | .....   |

|                   |  |        |
|-------------------|--|--------|
| Total Deducciones |  | -57.61 |
|                   |  |        |

|                      |  |         |
|----------------------|--|---------|
| 0.00                 |  |         |
|                      |  |         |
| Subs al Empleo acre  |  | -188.71 |
| Subsidio al Empleo ( |  | -57.09  |
| I.S.R. antes de Subs |  | 131.62  |
| Cuota sindical       |  | 21.66   |
| Préstamo FONACOT     |  | 459.77  |
| descuento radio      |  | 100.00  |
|                      |  | .....   |
| Total Deducciones    |  | 524.34  |
|                      |  |         |

|                      |  |         |
|----------------------|--|---------|
| 0.00                 |  |         |
|                      |  |         |
| Subs al Empleo acre  |  | -188.71 |
| Subsidio al Empleo ( |  | -57.22  |
| I.S.R. antes de Subs |  | 131.49  |
| Cuota sindical       |  | 21.65   |
|                      |  | .....   |
| Total Deducciones    |  | -35.57  |
|                      |  |         |

|                      |  |         |
|----------------------|--|---------|
| 0.00                 |  |         |
|                      |  |         |
| Subs al Empleo acre  |  | -188.71 |
| Subsidio al Empleo ( |  | -84.87  |
| I.S.R. antes de Subs |  | 103.85  |



|                   |  |        |
|-------------------|--|--------|
| Cuota sindical    |  | 17.94  |
| Préstamo FONACOT  |  | 287.47 |
|                   |  | .....  |
| Total Deducciones |  | 220.54 |
|                   |  |        |

|                      |  |         |
|----------------------|--|---------|
| 0.00                 |  |         |
|                      |  |         |
| Subs al Empleo acre  |  | -188.71 |
| Subsidio al Empleo ( |  | -84.87  |
| I.S.R. antes de Subs |  | 103.85  |
| Cuota sindical       |  | 17.94   |
|                      |  | .....   |
| Total Deducciones    |  | -66.93  |
|                      |  |         |

|                      |  |         |
|----------------------|--|---------|
| 0.00                 |  |         |
|                      |  |         |
| Subs al Empleo acre  |  | -188.71 |
| Subsidio al Empleo ( |  | -84.87  |
| I.S.R. antes de Subs |  | 103.85  |
| Cuota sindical       |  | 17.94   |
| Préstamo FONACOT     |  | 370.62  |
|                      |  | .....   |
| Total Deducciones    |  | 303.69  |
|                      |  |         |

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

| Deducción                 |  | Importe  |
|---------------------------|--|----------|
|                           |  |          |
| Subs al Empleo acreditado |  | -1698.39 |

|                                |  |         |
|--------------------------------|--|---------|
| Subsidio al Empleo (sp)        |  | -700.34 |
| I.S.R. antes de Subs al Empleo |  | 1562.09 |
| I.S.R. (sp)                    |  | 563.98  |
| Cuota sindical                 |  | 170.15  |
| Préstamo FONACOT               |  | 1451.7  |
| descuento radio                |  | 100.00  |
|                                |  | .....   |
| Total Deducciones              |  | 1585.49 |
|                                |  |         |
|                                |  |         |

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

|  |
|--|
|  |
|  |

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

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

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

|                      |  |         |
|----------------------|--|---------|
| 0.00                 |  |         |
|                      |  |         |
| Subs al Empleo acre  |  | -145.38 |
| I.S.R. antes de Subs |  | 212.94  |

|                   |  |       |
|-------------------|--|-------|
| I.S.R. (sp)       |  | 67.57 |
| Cuota sindical    |  | 29.13 |
|                   |  | ..... |
| Total Deducciones |  | 96.70 |
|                   |  |       |

|                      |  |         |
|----------------------|--|---------|
| 0.00                 |  |         |
|                      |  |         |
| Subs al Empleo acre  |  | -174.78 |
| Subsidio al Empleo ( |  | -33.37  |
| I.S.R. antes de Subs |  | 141.41  |
| Cuota sindical       |  | 22.56   |
|                      |  | .....   |
| Total Deducciones    |  | -10.81  |
|                      |  |         |

|                      |  |         |
|----------------------|--|---------|
| 0.00                 |  |         |
|                      |  |         |
| Subs al Empleo acre  |  | -174.78 |
| Subsidio al Empleo ( |  | -33.37  |
| I.S.R. antes de Subs |  | 141.41  |
| Cuota sindical       |  | 22.56   |
|                      |  | .....   |
| Total Deducciones    |  | -10.81  |
|                      |  |         |

|                      |  |         |
|----------------------|--|---------|
| 0.00                 |  |         |
|                      |  |         |
| Subs al Empleo acre  |  | -174.78 |
| Subsidio al Empleo ( |  | -33.37  |

|                      |  |        |
|----------------------|--|--------|
| I.S.R. antes de Subs |  | 141.41 |
| Cuota sindical       |  | 22.56  |
|                      |  | .....  |
| Total Deducciones    |  | -10.81 |
|                      |  |        |

|                      |  |         |
|----------------------|--|---------|
| 0.00                 |  |         |
|                      |  |         |
| Subs al Empleo acre  |  | -188.71 |
| Subsidio al Empleo ( |  | -85.34  |
| I.S.R. antes de Subs |  | 103.38  |
| Cuota sindical       |  | 17.87   |
|                      |  | .....   |
| Total Deducciones    |  | -67.47  |
|                      |  |         |

|                      |  |         |
|----------------------|--|---------|
| 0.00                 |  |         |
|                      |  |         |
| Subs al Empleo acre  |  | -188.71 |
| Subsidio al Empleo ( |  | -85.34  |
| I.S.R. antes de Subs |  | 103.38  |
| Cuota sindical       |  | 17.87   |
| Préstamo empresa     |  | 500.00  |
|                      |  | .....   |
| Total Deducciones    |  | 432.53  |
|                      |  |         |

|                     |  |         |
|---------------------|--|---------|
| 0.00                |  |         |
|                     |  |         |
| Subs al Empleo acre |  | -174.78 |

|                      |  |        |
|----------------------|--|--------|
| Subsidio al Empleo ( |  | -33.37 |
| I.S.R. antes de Subs |  | 141.41 |
| Cuota sindical       |  | 22.56  |
| descuento vehículo   |  | 100.00 |
|                      |  | .....  |
| Total Deducciones    |  | 89.19  |
|                      |  |        |

|                      |  |         |
|----------------------|--|---------|
| 0.00                 |  |         |
|                      |  |         |
| Subs al Empleo acre  |  | -174.78 |
| Subsidio al Empleo ( |  | -33.37  |
| I.S.R. antes de Subs |  | 141.41  |
| Cuota sindical       |  | 22.56   |
|                      |  | .....   |
| Total Deducciones    |  | -10.81  |
|                      |  |         |

|                      |  |         |
|----------------------|--|---------|
| 0.00                 |  |         |
|                      |  |         |
| Subs al Empleo acre  |  | -125.10 |
| I.S.R. antes de Subs |  | 235.58  |
| I.S.R. (sp)          |  | 110.48  |
| pagaré               |  | 500.00  |
|                      |  | .....   |
| Total Deducciones    |  | 610.48  |
|                      |  |         |

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

|                      |  |         |
|----------------------|--|---------|
|                      |  |         |
| Subs al Empleo acre  |  | -188.71 |
| Subsidio al Empleo ( |  | -84.17  |
| I.S.R. antes de Subs |  | 104.54  |
| Cuota sindical       |  | 18.05   |
|                      |  | .....   |
| Total Deducciones    |  | -66.12  |
|                      |  |         |

|                      |  |         |
|----------------------|--|---------|
| 0.00                 |  |         |
|                      |  |         |
| Subs al Empleo acre  |  | -145.38 |
| I.S.R. antes de Subs |  | 211.02  |
| I.S.R. (sp)          |  | 65.64   |
| Cuota sindical       |  | 28.96   |
| pagaré               |  | 500.00  |
|                      |  | .....   |
| Total Deducciones    |  | 594.60  |
|                      |  |         |

|                      |  |         |
|----------------------|--|---------|
| 0.00                 |  |         |
|                      |  |         |
| Subs al Empleo acre  |  | -125.10 |
| I.S.R. antes de Subs |  | 249.57  |
| I.S.R. (sp)          |  | 124.46  |
| Cuota sindical       |  | 32.50   |
|                      |  | .....   |
| Total Deducciones    |  | 156.96  |
|                      |  |         |

|                      |  |         |
|----------------------|--|---------|
| 0.00                 |  |         |
|                      |  |         |
| Subs al Empleo acre  |  | -174.78 |
| Subsidio al Empleo ( |  | -33.37  |
| I.S.R. antes de Subs |  | 141.41  |
| Cuota sindical       |  | 22.56   |
|                      |  | .....   |
| Total Deducciones    |  | -10.81  |
|                      |  |         |

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

| Deducción                      |  | Importe  |
|--------------------------------|--|----------|
|                                |  |          |
| Subs al Empleo acreditado      |  | -2155.77 |
| Subsidio al Empleo (sp)        |  | -455.07  |
| I.S.R. antes de Subs al Empleo |  | 2068.87  |
| I.S.R. (sp)                    |  | 368.15   |
| Cuota sindical                 |  | 279.74   |
| Préstamo empresa               |  | 500.00   |
| descuento vehículo             |  | 100.00   |
| pagaré                         |  | 1000     |
|                                |  | .....    |
| Total Deducciones              |  | 1792.82  |
|                                |  |          |
|                                |  |          |

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

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

|  |
|--|
|  |
|  |

|  |
|--|
|  |
|  |

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

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

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

|                      |  |         |
|----------------------|--|---------|
| 0.00                 |  |         |
|                      |  |         |
| Subs al Empleo acre  |  | -200.63 |
| Subsidio al Empleo ( |  | -111.78 |
| I.S.R. antes de Subs |  | 88.85   |
| Cuota sindical       |  | 15.60   |
| pagaré               |  | 300.00  |
|                      |  | .....   |
| Total Deducciones    |  | 203.82  |
|                      |  |         |

|                      |  |         |
|----------------------|--|---------|
| 0.00                 |  |         |
|                      |  |         |
| Subs al Empleo acre  |  | -200.63 |
| Subsidio al Empleo ( |  | -111.76 |
| I.S.R. antes de Subs |  | 88.87   |
| Cuota sindical       |  | 15.60   |
| pagaré               |  | 200.00  |
|                      |  | .....   |
| Total Deducciones    |  | 103.84  |
|                      |  |         |



|                      |  |         |
|----------------------|--|---------|
| 0.00                 |  |         |
|                      |  |         |
| Subs al Empleo acre  |  | -145.38 |
| I.S.R. antes de Subs |  | 183.19  |
| I.S.R. (sp)          |  | 37.82   |
| Cuota sindical       |  | 26.40   |
| Préstamo FONACOT     |  | 523.95  |
|                      |  | .....   |
| Total Deducciones    |  | 588.17  |
|                      |  |         |

|                      |  |         |
|----------------------|--|---------|
| 0.00                 |  |         |
|                      |  |         |
| Subs al Empleo acre  |  | -145.38 |
| I.S.R. antes de Subs |  | 183.19  |
| I.S.R. (sp)          |  | 37.82   |
| Cuota sindical       |  | 26.40   |
|                      |  | .....   |
| Total Deducciones    |  | 64.22   |
|                      |  |         |

|                      |  |         |
|----------------------|--|---------|
| 0.00                 |  |         |
|                      |  |         |
| Subs al Empleo acre  |  | -188.71 |
| Subsidio al Empleo ( |  | -74.59  |
| I.S.R. antes de Subs |  | 114.12  |
| Cuota sindical       |  | 19.55   |
|                      |  | .....   |
| Total Deducciones    |  | -55.04  |
|                      |  |         |

|                      |  |         |
|----------------------|--|---------|
| 0.00                 |  |         |
|                      |  |         |
| Subs al Empleo acre  |  | -200.63 |
| Subsidio al Empleo ( |  | -111.76 |
| I.S.R. antes de Subs |  | 88.87   |
| Cuota sindical       |  | 15.60   |
|                      |  | .....   |
| Total Deducciones    |  | -96.16  |
|                      |  |         |

|                      |  |         |
|----------------------|--|---------|
| 0.00                 |  |         |
|                      |  |         |
| Subs al Empleo acre  |  | -200.63 |
| Subsidio al Empleo ( |  | -111.76 |
| I.S.R. antes de Subs |  | 88.87   |
|                      |  | .....   |
| Total Deducciones    |  | -111.76 |
|                      |  |         |

|                      |  |         |
|----------------------|--|---------|
| 0.00                 |  |         |
|                      |  |         |
| Subs al Empleo acre  |  | -200.63 |
| Subsidio al Empleo ( |  | -111.76 |
| I.S.R. antes de Subs |  | 88.87   |
| Cuota sindical       |  | 15.60   |
|                      |  | .....   |
| Total Deducciones    |  | -96.16  |
|                      |  |         |

|                      |  |         |
|----------------------|--|---------|
| 0.00                 |  |         |
|                      |  |         |
| Subs al Empleo acre  |  | -200.63 |
| Subsidio al Empleo ( |  | -111.76 |
| I.S.R. antes de Subs |  | 88.87   |
| Cuota sindical       |  | 15.60   |
|                      |  | .....   |
| Total Deducciones    |  | -96.16  |
|                      |  |         |

|                      |  |         |
|----------------------|--|---------|
| 0.00                 |  |         |
|                      |  |         |
| Subs al Empleo acre  |  | -200.63 |
| Subsidio al Empleo ( |  | -111.76 |
| I.S.R. antes de Subs |  | 88.87   |
| Cuota sindical       |  | 15.60   |
|                      |  | .....   |
| Total Deducciones    |  | -96.16  |
|                      |  |         |

|                      |  |         |
|----------------------|--|---------|
| 0.00                 |  |         |
|                      |  |         |
| Subs al Empleo acre  |  | -145.38 |
| I.S.R. antes de Subs |  | 189.95  |
| I.S.R. (sp)          |  | 44.57   |
| Cuota sindical       |  | 27.02   |
|                      |  | .....   |
| Total Deducciones    |  | 71.59   |
|                      |  |         |

|                      |  |         |
|----------------------|--|---------|
| 0.00                 |  |         |
|                      |  |         |
| Subs al Empleo acre  |  | -188.71 |
| Subsidio al Empleo ( |  | -85.44  |
| I.S.R. antes de Subs |  | 103.27  |
| Cuota sindical       |  | 17.85   |
|                      |  | .....   |
| Total Deducciones    |  | -67.59  |
|                      |  |         |

|                      |  |         |
|----------------------|--|---------|
| 0.00                 |  |         |
|                      |  |         |
| Subs al Empleo acre  |  | -188.71 |
| Subsidio al Empleo ( |  | -85.15  |
| I.S.R. antes de Subs |  | 103.56  |
| Cuota sindical       |  | 17.89   |
|                      |  | .....   |
| Total Deducciones    |  | -67.26  |
|                      |  |         |

|                      |  |         |
|----------------------|--|---------|
| 0.00                 |  |         |
|                      |  |         |
| Subs al Empleo acre  |  | -188.71 |
| Subsidio al Empleo ( |  | -85.44  |
| I.S.R. antes de Subs |  | 103.27  |
| Cuota sindical       |  | 17.85   |
|                      |  | .....   |
| Total Deducciones    |  | -67.59  |
|                      |  |         |

|                      |  |         |
|----------------------|--|---------|
| 0.00                 |  |         |
|                      |  |         |
| Subs al Empleo acre  |  | -200.63 |
| Subsidio al Empleo ( |  | -111.76 |
| I.S.R. antes de Subs |  | 88.87   |
| Cuota sindical       |  | 15.60   |
|                      |  | .....   |
| Total Deducciones    |  | -96.16  |
|                      |  |         |

|                      |  |         |
|----------------------|--|---------|
| 0.00                 |  |         |
|                      |  |         |
| Subs al Empleo acre  |  | -200.63 |
| Subsidio al Empleo ( |  | -111.76 |
| I.S.R. antes de Subs |  | 88.87   |
| Cuota sindical       |  | 15.60   |
|                      |  | .....   |
| Total Deducciones    |  | -96.16  |
|                      |  |         |

|                      |  |         |
|----------------------|--|---------|
| 0.00                 |  |         |
|                      |  |         |
| Subs al Empleo acre  |  | -200.63 |
| Subsidio al Empleo ( |  | -111.76 |
| I.S.R. antes de Subs |  | 88.87   |
| Cuota sindical       |  | 15.60   |
|                      |  | .....   |
| Total Deducciones    |  | -96.16  |
|                      |  |         |

|                      |  |         |
|----------------------|--|---------|
| 0.00                 |  |         |
|                      |  |         |
| Subs al Empleo acre  |  | -200.63 |
| Subsidio al Empleo ( |  | -111.76 |
| I.S.R. antes de Subs |  | 88.87   |
| Cuota sindical       |  | 15.60   |
|                      |  | .....   |
| Total Deducciones    |  | -96.16  |
|                      |  |         |

|                      |  |         |
|----------------------|--|---------|
| 0.00                 |  |         |
|                      |  |         |
| Subs al Empleo acre  |  | -200.63 |
| Subsidio al Empleo ( |  | -111.76 |
| I.S.R. antes de Subs |  | 88.87   |
| Cuota sindical       |  | 15.60   |
|                      |  | .....   |
| Total Deducciones    |  | -96.16  |
|                      |  |         |

|                      |  |         |
|----------------------|--|---------|
| 0.00                 |  |         |
|                      |  |         |
| Subs al Empleo acre  |  | -145.38 |
| I.S.R. antes de Subs |  | 183.19  |
| I.S.R. (sp)          |  | 37.82   |
| Cuota sindical       |  | 26.40   |
|                      |  | .....   |
| Total Deducciones    |  | 64.22   |
|                      |  |         |

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

| Deducción                      |  | Importe        |
|--------------------------------|--|----------------|
| Subs al Empleo acreditado      |  | -3743.92       |
| Subsidio al Empleo (sp)        |  | -1671.76       |
| I.S.R. antes de Subs al Empleo |  | 2230.16        |
| I.S.R. (sp)                    |  | 158.03         |
| Cuota sindical                 |  | 350.96         |
| Préstamo FONACOT               |  | 523.95         |
| pagaré                         |  | 500.00         |
|                                |  | .....          |
| <b>Total Deducciones</b>       |  | <b>-138.82</b> |
|                                |  |                |
|                                |  |                |

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

|  |
|--|
|  |
|  |

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

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

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

|                      |  |         |
|----------------------|--|---------|
| 0.00                 |  |         |
|                      |  |         |
| Subs al Empleo acre  |  | -145.38 |
| I.S.R. antes de Subs |  | 189.72  |
| I.S.R. (sp)          |  | 44.34   |
| Cuota sindical       |  | 27.00   |
|                      |  | .....   |
| Total Deducciones    |  | 71.34   |
|                      |  |         |

|                      |  |        |
|----------------------|--|--------|
| 0.00                 |  |        |
|                      |  |        |
| I.S.R. antes de Subs |  | 373.04 |
| I.S.R. (sp)          |  | 373.04 |
| Cuota sindical       |  | 41.50  |
|                      |  | .....  |
| Total Deducciones    |  | 414.54 |
|                      |  |        |

|                      |  |         |
|----------------------|--|---------|
| 0.00                 |  |         |
|                      |  |         |
| Subs al Empleo acre  |  | -145.38 |
| I.S.R. antes de Subs |  | 189.72  |
| I.S.R. (sp)          |  | 44.34   |
| Cuota sindical       |  | 27.00   |
|                      |  | .....   |
| Total Deducciones    |  | 71.34   |
|                      |  |         |

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



| Deducción                      |  | Importe |
|--------------------------------|--|---------|
|                                |  |         |
| Subs al Empleo acreditado      |  | -290.76 |
| I.S.R. antes de Subs al Empleo |  | 752.48  |
| I.S.R. (sp)                    |  | 461.72  |
| Cuota sindical                 |  | 95.50   |
|                                |  | .....   |
| Total Deducciones              |  | 557.22  |
|                                |  |         |
|                                |  |         |

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

|  |
|--|
|  |
|  |

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

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

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

|                      |  |         |
|----------------------|--|---------|
| 0.00                 |  |         |
|                      |  |         |
| Subs al Empleo acre  |  | -200.63 |
| Subsidio al Empleo ( |  | -111.70 |

|                      |  |        |
|----------------------|--|--------|
| I.S.R. antes de Subs |  | 88.94  |
| Cuota sindical       |  | 15.61  |
|                      |  | .....  |
| Total Deducciones    |  | -96.09 |
|                      |  |        |

|                      |  |         |
|----------------------|--|---------|
| 0.00                 |  |         |
|                      |  |         |
| Subs al Empleo acre  |  | -200.63 |
| Subsidio al Empleo ( |  | -111.09 |
| I.S.R. antes de Subs |  | 89.54   |
| Cuota sindical       |  | 15.71   |
| Préstamo FONACOT     |  | 271.68  |
|                      |  | .....   |
| Total Deducciones    |  | 176.30  |
|                      |  |         |

|                      |  |         |
|----------------------|--|---------|
| 0.00                 |  |         |
|                      |  |         |
| Subs al Empleo acre  |  | -200.63 |
| Subsidio al Empleo ( |  | -111.09 |
| I.S.R. antes de Subs |  | 89.54   |
| Cuota sindical       |  | 15.71   |
|                      |  | .....   |
| Total Deducciones    |  | -95.38  |
|                      |  |         |

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

|                      |  |         |
|----------------------|--|---------|
| Subsidio al Empleo ( |  | -111.70 |
| I.S.R. antes de Subs |  | 88.94   |
| Cuota sindical       |  | 15.61   |
|                      |  | .....   |
| Total Deducciones    |  | -96.09  |
|                      |  |         |

|                      |  |         |
|----------------------|--|---------|
| 0.00                 |  |         |
|                      |  |         |
| Subs al Empleo acre  |  | -200.63 |
| Subsidio al Empleo ( |  | -111.70 |
| I.S.R. antes de Subs |  | 88.94   |
| Cuota sindical       |  | 15.61   |
|                      |  | .....   |
| Total Deducciones    |  | -96.09  |
|                      |  |         |

|                      |  |         |
|----------------------|--|---------|
| 0.00                 |  |         |
|                      |  |         |
| Subs al Empleo acre  |  | -200.63 |
| Subsidio al Empleo ( |  | -111.70 |
| I.S.R. antes de Subs |  | 88.94   |
| Cuota sindical       |  | 15.61   |
|                      |  | .....   |
| Total Deducciones    |  | -96.09  |
|                      |  |         |

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

|                      |  |         |
|----------------------|--|---------|
| Subsidio al Empleo ( |  | -111.70 |
| I.S.R. antes de Subs |  | 88.94   |
| Cuota sindical       |  | 15.61   |
|                      |  | .....   |
| Total Deducciones    |  | -96.09  |
|                      |  |         |

|                      |  |         |
|----------------------|--|---------|
| 0.00                 |  |         |
|                      |  |         |
| Subs al Empleo acre  |  | -200.63 |
| Subsidio al Empleo ( |  | -111.70 |
| I.S.R. antes de Subs |  | 88.94   |
| Cuota sindical       |  | 15.61   |
|                      |  | .....   |
| Total Deducciones    |  | -96.09  |
|                      |  |         |

|                      |  |         |
|----------------------|--|---------|
| 0.00                 |  |         |
|                      |  |         |
| Subs al Empleo acre  |  | -188.71 |
| Subsidio al Empleo ( |  | -80.01  |
| I.S.R. antes de Subs |  | 108.71  |
| Cuota sindical       |  | 18.70   |
|                      |  | .....   |
| Total Deducciones    |  | -61.31  |
|                      |  |         |

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

|                      |  |         |
|----------------------|--|---------|
| Subsidio al Empleo ( |  | -111.70 |
| I.S.R. antes de Subs |  | 88.94   |
| Cuota sindical       |  | 15.61   |
|                      |  | .....   |
| Total Deducciones    |  | -96.09  |
|                      |  |         |

|                      |  |         |
|----------------------|--|---------|
| 0.00                 |  |         |
|                      |  |         |
| Subs al Empleo acre  |  | -200.63 |
| Subsidio al Empleo ( |  | -111.70 |
| I.S.R. antes de Subs |  | 88.94   |
| Cuota sindical       |  | 15.61   |
|                      |  | .....   |
| Total Deducciones    |  | -96.09  |
|                      |  |         |

|                      |  |         |
|----------------------|--|---------|
| 0.00                 |  |         |
|                      |  |         |
| Subs al Empleo acre  |  | -200.63 |
| Subsidio al Empleo ( |  | -111.70 |
| I.S.R. antes de Subs |  | 88.94   |
| Cuota sindical       |  | 15.61   |
| pagaré               |  | 100.00  |
|                      |  | .....   |
| Total Deducciones    |  | 3.91    |
|                      |  |         |

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

|                      |  |         |
|----------------------|--|---------|
| Subs al Empleo acre  |  | -200.63 |
| Subsidio al Empleo ( |  | -111.70 |
| I.S.R. antes de Subs |  | 88.94   |
| Cuota sindical       |  | 15.61   |
|                      |  | .....   |
| Total Deducciones    |  | -96.09  |
|                      |  |         |

|                      |  |         |
|----------------------|--|---------|
| 0.00                 |  |         |
|                      |  |         |
| Subs al Empleo acre  |  | -200.63 |
| Subsidio al Empleo ( |  | -111.70 |
| I.S.R. antes de Subs |  | 88.94   |
| Cuota sindical       |  | 15.61   |
|                      |  | .....   |
| Total Deducciones    |  | -96.09  |
|                      |  |         |

|                      |  |         |
|----------------------|--|---------|
| 0.00                 |  |         |
|                      |  |         |
| Subs al Empleo acre  |  | -200.63 |
| Subsidio al Empleo ( |  | -111.70 |
| I.S.R. antes de Subs |  | 88.94   |
| Cuota sindical       |  | 15.61   |
|                      |  | .....   |
| Total Deducciones    |  | -96.09  |
|                      |  |         |

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

|                      |  |         |
|----------------------|--|---------|
| Subs al Empleo acre  |  | -200.63 |
| Subsidio al Empleo ( |  | -111.70 |
| I.S.R. antes de Subs |  | 88.94   |
| Cuota sindical       |  | 15.61   |
|                      |  | .....   |
| Total Deducciones    |  | -96.09  |
|                      |  |         |

|                      |  |         |
|----------------------|--|---------|
| 0.00                 |  |         |
|                      |  |         |
| Subs al Empleo acre  |  | -200.63 |
| Subsidio al Empleo ( |  | -111.09 |
| I.S.R. antes de Subs |  | 89.54   |
|                      |  | .....   |
| Total Deducciones    |  | -111.09 |
|                      |  |         |

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

| Deducción                      |  | Importe  |
|--------------------------------|--|----------|
|                                |  |          |
| Subs al Empleo acreditado      |  | -3398.79 |
| Subsidio al Empleo (sp)        |  | -1865.38 |
| I.S.R. antes de Subs al Empleo |  | 1533.55  |
| Cuota sindical                 |  | 253.05   |
| Préstamo FONACOT               |  | 271.68   |
| pagaré                         |  | 100.00   |
|                                |  | .....    |
| Total Deducciones              |  | -1240.65 |
|                                |  |          |
|                                |  |          |

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

|                      |  |       |
|----------------------|--|-------|
| '2% Impuesto estatal |  | 31.41 |
|                      |  |       |
| Total Obligaciones   |  | 31.41 |

|  |
|--|
|  |
|  |

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

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

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

|                      |  |        |
|----------------------|--|--------|
| 0.00                 |  |        |
|                      |  |        |
| I.S.R. antes de Subs |  | 379.11 |
| I.S.R. (sp)          |  | 379.11 |
|                      |  |        |
| Total Deducciones    |  | 379.11 |
|                      |  |        |

|                      |  |         |
|----------------------|--|---------|
| 0.00                 |  |         |
|                      |  |         |
| Subs al Empleo acre  |  | -188.71 |
| Subsidio al Empleo ( |  | -69.22  |
| I.S.R. antes de Subs |  | 119.50  |
| Cuota sindical       |  | 20.39   |



|                   |  |        |
|-------------------|--|--------|
| Préstamo FONACOT  |  | 426.19 |
|                   |  |        |
| Total Deducciones |  | 377.36 |
|                   |  |        |

|                      |  |         |
|----------------------|--|---------|
| 0.00                 |  |         |
|                      |  |         |
| Subs al Empleo acre  |  | -188.71 |
| Subsidio al Empleo ( |  | -69.22  |
| I.S.R. antes de Subs |  | 119.50  |
| Cuota sindical       |  | 20.39   |
|                      |  |         |
| Total Deducciones    |  | -48.83  |
|                      |  |         |

|                      |  |         |
|----------------------|--|---------|
| 0.00                 |  |         |
|                      |  |         |
| Subs al Empleo acre  |  | -188.71 |
| Subsidio al Empleo ( |  | -69.22  |
| I.S.R. antes de Subs |  | 119.50  |
| Cuota sindical       |  | 20.39   |
|                      |  |         |
| Total Deducciones    |  | -48.83  |
|                      |  |         |

|                      |  |         |
|----------------------|--|---------|
| 0.00                 |  |         |
|                      |  |         |
| Subs al Empleo acre  |  | -188.71 |
| Subsidio al Empleo ( |  | -69.22  |
| I.S.R. antes de Subs |  | 119.50  |

|                   |  |        |
|-------------------|--|--------|
| Cuota sindical    |  | 20.39  |
|                   |  |        |
| Total Deducciones |  | -48.83 |
|                   |  |        |

|                      |  |         |
|----------------------|--|---------|
| 0.00                 |  |         |
|                      |  |         |
| Subs al Empleo acre  |  | -188.71 |
| Subsidio al Empleo ( |  | -81.89  |
| I.S.R. antes de Subs |  | 106.82  |
| Cuota sindical       |  | 18.41   |
|                      |  |         |
| Total Deducciones    |  | -63.48  |
|                      |  |         |

|                      |  |         |
|----------------------|--|---------|
| 0.00                 |  |         |
|                      |  |         |
| Subs al Empleo acre  |  | -145.38 |
| I.S.R. antes de Subs |  | 222.36  |
| I.S.R. (sp)          |  | 76.98   |
|                      |  |         |
| Total Deducciones    |  | 76.98   |
|                      |  |         |

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

| Deducción                      |  | Importe  |
|--------------------------------|--|----------|
|                                |  |          |
| Subs al Empleo acreditado      |  | -1088.93 |
| Subsidio al Empleo (sp)        |  | -358.77  |
| I.S.R. antes de Subs al Empleo |  | 1186.29  |
| I.S.R. (sp)                    |  | 456.09   |

|                   |  |        |
|-------------------|--|--------|
| Cuota sindical    |  | 99.97  |
| Préstamo FONACOT  |  | 426.19 |
|                   |  | .....  |
| Total Deducciones |  | 623.48 |
|                   |  |        |
|                   |  |        |

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

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

|  |
|--|
|  |
|  |

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

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

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

|                      |  |         |
|----------------------|--|---------|
| 0.00                 |  |         |
|                      |  |         |
| Subs al Empleo acre  |  | -125.10 |
| I.S.R. antes de Subs |  | 240.48  |
| I.S.R. (sp)          |  | 115.37  |
| Cuota sindical       |  | 31.66   |
|                      |  | .....   |
| Total Deducciones    |  | 147.03  |

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

|                      |  |         |
|----------------------|--|---------|
| 0.00                 |  |         |
|                      |  |         |
| Subs al Empleo acre  |  | -160.30 |
| I.S.R. antes de Subs |  | 167.33  |
| I.S.R. (sp)          |  | 7.03    |
| Cuota sindical       |  | 24.94   |
|                      |  | .....   |
| Total Deducciones    |  | 31.97   |
|                      |  |         |

|                      |  |         |
|----------------------|--|---------|
| 0.00                 |  |         |
|                      |  |         |
| Subs al Empleo acre  |  | -160.30 |
| I.S.R. antes de Subs |  | 167.33  |
| I.S.R. (sp)          |  | 7.03    |
| Cuota sindical       |  | 24.94   |
| Préstamo FONACOT     |  | 454.10  |
|                      |  | .....   |
| Total Deducciones    |  | 486.07  |
|                      |  |         |

|                      |  |         |
|----------------------|--|---------|
| 0.00                 |  |         |
|                      |  |         |
| Subs al Empleo acre  |  | -145.38 |
| I.S.R. antes de Subs |  | 222.36  |
| I.S.R. (sp)          |  | 76.98   |
|                      |  | .....   |
| Total Deducciones    |  | 76.98   |
|                      |  |         |

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

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

| Deducción                      |  | Importe       |
|--------------------------------|--|---------------|
| Subs al Empleo acreditado      |  | -591.08       |
| I.S.R. antes de Subs al Empleo |  | 797.50        |
| I.S.R. (sp)                    |  | 206.41        |
| Cuota sindical                 |  | 81.54         |
| Préstamo FONACOT               |  | 454.10        |
|                                |  | .....         |
| <b>Total Deducciones</b>       |  | <b>742.05</b> |
|                                |  |               |
|                                |  |               |

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

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

|  |
|--|
|  |
|  |

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

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

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

|                      |  |         |
|----------------------|--|---------|
| 0.00                 |  |         |
|                      |  |         |
| Subs al Empleo acre  |  | -145.38 |
| I.S.R. antes de Subs |  | 212.94  |
| I.S.R. (sp)          |  | 67.57   |
| Cuota sindical       |  | 29.13   |
|                      |  | .....   |
| Total Deducciones    |  | 96.70   |
|                      |  |         |

|                      |  |         |
|----------------------|--|---------|
| 0.00                 |  |         |
|                      |  |         |
| Subs al Empleo acre  |  | -107.37 |
| I.S.R. antes de Subs |  | 287.38  |
| I.S.R. (sp)          |  | 180.01  |
| Cuota sindical       |  | 35.98   |
|                      |  | .....   |
| Total Deducciones    |  | 215.99  |
|                      |  |         |

|                      |  |         |
|----------------------|--|---------|
| 0.00                 |  |         |
|                      |  |         |
| Subs al Empleo acre  |  | -145.38 |
| I.S.R. antes de Subs |  | 182.44  |
| I.S.R. (sp)          |  | 37.06   |
| Cuota sindical       |  | 26.33   |
|                      |  | .....   |
| Total Deducciones    |  | 63.39   |
|                      |  |         |

|                      |  |        |
|----------------------|--|--------|
| 0.00                 |  |        |
| I.S.R. antes de Subs |  | 603.55 |
| I.S.R. (sp)          |  | 603.55 |
| Total Deducciones    |  | 603.55 |

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

| Deducción                      |  | Importe |
|--------------------------------|--|---------|
| Subs al Empleo acreditado      |  | -398.13 |
| I.S.R. antes de Subs al Empleo |  | 1286.31 |
| I.S.R. (sp)                    |  | 888.19  |
| Cuota sindical                 |  | 91.44   |
| Total Deducciones              |  | 979.63  |

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

|                     |  |       |
|---------------------|--|-------|
| 2% Impuesto estatal |  | 52.66 |
| Total Obligaciones  |  | 52.66 |

|  |
|--|
|  |
|  |

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

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

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

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

|                      |  |         |
|----------------------|--|---------|
| 0.00                 |  |         |
|                      |  |         |
| Subs al Empleo acre  |  | -200.63 |
| Subsidio al Empleo ( |  | -111.70 |
| I.S.R. antes de Subs |  | 88.94   |
| Cuota sindical       |  | 15.61   |
|                      |  | .....   |
| Total Deducciones    |  | -96.09  |
|                      |  |         |

|                      |  |         |
|----------------------|--|---------|
| 0.00                 |  |         |
|                      |  |         |
| Subs al Empleo acre  |  | -200.63 |
| Subsidio al Empleo ( |  | -102.80 |
| I.S.R. antes de Subs |  | 97.84   |
| Cuota sindical       |  | 17.00   |
|                      |  | .....   |
| Total Deducciones    |  | -85.80  |
|                      |  |         |

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



|                      |  |         |
|----------------------|--|---------|
| Subs al Empleo acre  |  | -200.63 |
| Subsidio al Empleo ( |  | -106.00 |
| I.S.R. antes de Subs |  | 94.63   |
| Cuota sindical       |  | 16.50   |
|                      |  | .....   |
| Total Deducciones    |  | -89.50  |
|                      |  |         |

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

| Deducción                      |  | Importe |
|--------------------------------|--|---------|
|                                |  |         |
| Subs al Empleo acreditado      |  | -601.89 |
| Subsidio al Empleo (sp)        |  | -320.50 |
| I.S.R. antes de Subs al Empleo |  | 281.41  |
| Cuota sindical                 |  | 49.11   |
|                                |  | .....   |
| Total Deducciones              |  | -271.39 |
|                                |  |         |
|                                |  |         |

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

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

|  |
|--|
|  |
|  |

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

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

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

|                      |  |         |
|----------------------|--|---------|
| 0.00                 |  |         |
| Subs al Empleo acre  |  | -188.71 |
| Subsidio al Empleo ( |  | -78.78  |
| I.S.R. antes de Subs |  | 109.93  |
| Cuota sindical       |  | 18.89   |
|                      |  | .....   |
| Total Deducciones    |  | -59.89  |
|                      |  |         |

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

| Deducción                      |  | Importe |
|--------------------------------|--|---------|
| Subs al Empleo acreditado      |  | -188.71 |
| Subsidio al Empleo (sp)        |  | -78.78  |
| I.S.R. antes de Subs al Empleo |  | 109.93  |
| Cuota sindical                 |  | 18.89   |
|                                |  | .....   |
| Total Deducciones              |  | -59.89  |
|                                |  |         |
|                                |  |         |

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

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

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

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

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

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

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

|                      |  |         |
|----------------------|--|---------|
| 0.00                 |  |         |
|                      |  |         |
| Subs al Empleo acre  |  | -200.63 |
| Subsidio al Empleo ( |  | -102.80 |
| I.S.R. antes de Subs |  | 97.84   |
| Cuota sindical       |  | 17.00   |
| Préstamo FONACOT     |  | 366.49  |
|                      |  | .....   |
| Total Deducciones    |  | 280.69  |
|                      |  |         |

|                      |  |         |
|----------------------|--|---------|
| 0.00                 |  |         |
|                      |  |         |
| Subs al Empleo acre  |  | -160.30 |
| I.S.R. antes de Subs |  | 175.93  |
| I.S.R. (sp)          |  | 15.63   |
| Cuota sindical       |  | 25.73   |
|                      |  | .....   |
| Total Deducciones    |  | 41.36   |
|                      |  |         |

|                      |  |         |
|----------------------|--|---------|
| 0.00                 |  |         |
|                      |  |         |
| Subs al Empleo acre  |  | -200.63 |
| Subsidio al Empleo ( |  | -111.70 |
| I.S.R. antes de Subs |  | 88.94   |
| Cuota sindical       |  | 15.61   |
|                      |  | .....   |
| Total Deducciones    |  | -96.09  |
|                      |  |         |

|                      |  |         |
|----------------------|--|---------|
| 0.00                 |  |         |
|                      |  |         |
| Subs al Empleo acre  |  | -200.63 |
| Subsidio al Empleo ( |  | -116.08 |
| I.S.R. antes de Subs |  | 84.55   |
| Cuota sindical       |  | 14.93   |
|                      |  | .....   |
| Total Deducciones    |  | -101.15 |
|                      |  |         |

|                      |  |         |
|----------------------|--|---------|
| 0.00                 |  |         |
|                      |  |         |
| Subs al Empleo acre  |  | -160.30 |
| I.S.R. antes de Subs |  | 164.82  |
| I.S.R. (sp)          |  | 4.52    |
| Cuota sindical       |  | 24.71   |
|                      |  | .....   |
| Total Deducciones    |  | 29.23   |
|                      |  |         |

|                      |  |         |
|----------------------|--|---------|
| 0.00                 |  |         |
|                      |  |         |
| Subs al Empleo acre  |  | -188.71 |
| Subsidio al Empleo ( |  | -85.15  |
| I.S.R. antes de Subs |  | 103.56  |
| Cuota sindical       |  | 17.89   |
|                      |  | .....   |
| Total Deducciones    |  | -67.26  |
|                      |  |         |

|                      |  |         |
|----------------------|--|---------|
| 0.00                 |  |         |
|                      |  |         |
| Subs al Empleo acre  |  | -200.83 |
| Subsidio al Empleo ( |  | -186.02 |
| I.S.R. antes de Subs |  | 14.81   |
|                      |  | .....   |
| Total Deducciones    |  | -186.02 |
|                      |  |         |

|                      |  |         |
|----------------------|--|---------|
| 0.00                 |  |         |
|                      |  |         |
| Subs al Empleo acre  |  | -188.71 |
| Subsidio al Empleo ( |  | -57.19  |
| I.S.R. antes de Subs |  | 131.52  |
|                      |  | .....   |
| Total Deducciones    |  | -57.19  |
|                      |  |         |

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

| Deducción                      |  | Importe        |
|--------------------------------|--|----------------|
|                                |  |                |
| Subs al Empleo acreditado      |  | -1500.74       |
| Subsidio al Empleo (sp)        |  | -658.94        |
| I.S.R. antes de Subs al Empleo |  | 861.97         |
| I.S.R. (sp)                    |  | 20.15          |
| Cuota sindical                 |  | 115.87         |
| Préstamo FONACOT               |  | 366.49         |
|                                |  | .....          |
| <b>Total Deducciones</b>       |  | <b>-156.43</b> |
|                                |  |                |
|                                |  |                |

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

|  |
|--|
|  |
|  |

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

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

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

|                      |  |         |
|----------------------|--|---------|
| 0.00                 |  |         |
|                      |  |         |
| Subs al Empleo acre  |  | -188.71 |
| Subsidio al Empleo ( |  | -81.51  |
| I.S.R. antes de Subs |  | 107.21  |
|                      |  | .....   |
| Total Deducciones    |  | -81.51  |
|                      |  |         |

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

| Deducción                      |  | Importe |
|--------------------------------|--|---------|
|                                |  |         |
| Subs al Empleo acreditado      |  | -188.71 |
| Subsidio al Empleo (sp)        |  | -81.51  |
| I.S.R. antes de Subs al Empleo |  | 107.21  |
|                                |  | .....   |
| Total Deducciones              |  | -81.51  |
|                                |  |         |
|                                |  |         |

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

|                      |  |       |
|----------------------|--|-------|
| '2% Impuesto estatal |  | 36.93 |
|                      |  | ..... |
| Total Obligaciones   |  | 36.93 |

|  |
|--|
|  |
|  |

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

0.00

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

| 0.00                 |  |         |
|----------------------|--|---------|
|                      |  |         |
| Subs al Empleo acre  |  | -107.37 |
| I.S.R. antes de Subs |  | 287.80  |
| I.S.R. (sp)          |  | 180.43  |
|                      |  | .....   |
| Total Deducciones    |  | 180.43  |
|                      |  |         |

| 0.00                 |  |         |
|----------------------|--|---------|
|                      |  |         |
| Subs al Empleo acre  |  | -200.63 |
| Subsidio al Empleo ( |  | -110.02 |
| I.S.R. antes de Subs |  | 90.62   |
|                      |  | .....   |
| Total Deducciones    |  | -110.02 |
|                      |  |         |

| 0.00                 |  |         |
|----------------------|--|---------|
|                      |  |         |
| Subs al Empleo acre  |  | -200.63 |
| Subsidio al Empleo ( |  | -114.71 |
| I.S.R. antes de Subs |  | 85.92   |
|                      |  | .....   |
|                      |  |         |



|                   |  |         |
|-------------------|--|---------|
| Total Deducciones |  | -114.71 |
|                   |  |         |

|                      |  |         |
|----------------------|--|---------|
| 0.00                 |  |         |
|                      |  |         |
| Subs al Empleo acre  |  | -200.74 |
| Subsidio al Empleo ( |  | -151.76 |
| I.S.R. antes de Subs |  | 48.97   |
|                      |  | .....   |
| Total Deducciones    |  | -151.76 |
|                      |  |         |

|                      |  |         |
|----------------------|--|---------|
| 0.00                 |  |         |
|                      |  |         |
| Subs al Empleo acre  |  | -200.63 |
| Subsidio al Empleo ( |  | -111.70 |
| I.S.R. antes de Subs |  | 88.94   |
|                      |  | .....   |
| Total Deducciones    |  | -111.70 |
|                      |  |         |

|                      |  |         |
|----------------------|--|---------|
| 0.00                 |  |         |
|                      |  |         |
| Subs al Empleo acre  |  | -200.63 |
| Subsidio al Empleo ( |  | -111.70 |
| I.S.R. antes de Subs |  | 88.94   |
|                      |  | .....   |
| Total Deducciones    |  | -111.70 |
|                      |  |         |

|                      |  |         |
|----------------------|--|---------|
| 0.00                 |  |         |
|                      |  |         |
| Subs al Empleo acre  |  | -200.74 |
| Subsidio al Empleo ( |  | -137.98 |
| I.S.R. antes de Subs |  | 62.76   |
|                      |  | .....   |
| Total Deducciones    |  | -137.98 |
|                      |  |         |

|                      |  |         |
|----------------------|--|---------|
| 0.00                 |  |         |
|                      |  |         |
| Subs al Empleo acre  |  | -200.63 |
| Subsidio al Empleo ( |  | -116.32 |
| I.S.R. antes de Subs |  | 84.31   |
|                      |  | .....   |
| Total Deducciones    |  | -116.32 |
|                      |  |         |

|                      |  |         |
|----------------------|--|---------|
| 0.00                 |  |         |
|                      |  |         |
| Subs al Empleo acre  |  | -200.63 |
| Subsidio al Empleo ( |  | -108.88 |
| I.S.R. antes de Subs |  | 91.75   |
|                      |  | .....   |
| Total Deducciones    |  | -108.88 |
|                      |  |         |

|                      |  |         |
|----------------------|--|---------|
| 0.00                 |  |         |
|                      |  |         |
| Subs al Empleo acre  |  | -160.30 |
| Subsidio al Empleo ( |  | -10.81  |
| I.S.R. antes de Subs |  | 149.49  |
|                      |  | .....   |
| Total Deducciones    |  | -10.81  |
|                      |  |         |

|                      |  |         |
|----------------------|--|---------|
| 0.00                 |  |         |
|                      |  |         |
| Subs al Empleo acre  |  | -174.78 |
| Subsidio al Empleo ( |  | -38.54  |
| I.S.R. antes de Subs |  | 136.24  |
|                      |  | .....   |
| Total Deducciones    |  | -38.54  |
|                      |  |         |

|                      |  |         |
|----------------------|--|---------|
| 0.00                 |  |         |
|                      |  |         |
| Subs al Empleo acre  |  | -193.80 |
| Subsidio al Empleo ( |  | -95.02  |
| I.S.R. antes de Subs |  | 98.78   |
|                      |  | .....   |
| Total Deducciones    |  | -95.02  |
|                      |  |         |

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

|                      |  |         |
|----------------------|--|---------|
| Subs al Empleo acre  |  | -188.71 |
| Subsidio al Empleo ( |  | -74.66  |
| I.S.R. antes de Subs |  | 114.05  |
|                      |  | .....   |
| Total Deducciones    |  | -74.66  |
|                      |  |         |

|                      |  |         |
|----------------------|--|---------|
| 0.00                 |  |         |
|                      |  |         |
| Subs al Empleo acre  |  | -188.71 |
| Subsidio al Empleo ( |  | -84.64  |
| I.S.R. antes de Subs |  | 104.08  |
|                      |  | .....   |
| Total Deducciones    |  | -84.64  |
|                      |  |         |

|                      |  |         |
|----------------------|--|---------|
| 0.00                 |  |         |
|                      |  |         |
| Subs al Empleo acre  |  | -193.80 |
| Subsidio al Empleo ( |  | -93.15  |
| I.S.R. antes de Subs |  | 100.65  |
|                      |  | .....   |
| Total Deducciones    |  | -93.15  |
|                      |  |         |

|                      |  |         |
|----------------------|--|---------|
| 0.00                 |  |         |
|                      |  |         |
| Subs al Empleo acre  |  | -174.78 |
| Subsidio al Empleo ( |  | -33.37  |
| I.S.R. antes de Subs |  | 141.41  |

|                   |  |        |
|-------------------|--|--------|
|                   |  | .....  |
| Total Deducciones |  | -33.37 |
|                   |  |        |

|                      |  |         |
|----------------------|--|---------|
| 0.00                 |  |         |
|                      |  |         |
| Subs al Empleo acre  |  | -174.78 |
| Subsidio al Empleo ( |  | -33.37  |
| I.S.R. antes de Subs |  | 141.41  |
|                      |  | .....   |
| Total Deducciones    |  | -33.37  |
|                      |  |         |

|                      |  |         |
|----------------------|--|---------|
| 0.00                 |  |         |
|                      |  |         |
| Subs al Empleo acre  |  | -160.30 |
| Subsidio al Empleo ( |  | -1.21   |
| I.S.R. antes de Subs |  | 159.09  |
|                      |  | .....   |
| Total Deducciones    |  | -1.21   |
|                      |  |         |

|                      |  |         |
|----------------------|--|---------|
| 0.00                 |  |         |
|                      |  |         |
| Subs al Empleo acre  |  | -174.78 |
| Subsidio al Empleo ( |  | -38.28  |
| I.S.R. antes de Subs |  | 136.50  |
|                      |  | .....   |
| Total Deducciones    |  | -38.28  |
|                      |  |         |

|                      |  |         |
|----------------------|--|---------|
| 0.00                 |  |         |
|                      |  |         |
| Subs al Empleo acre  |  | -200.63 |
| Subsidio al Empleo ( |  | -106.77 |
| I.S.R. antes de Subs |  | 93.86   |
|                      |  | .....   |
| Total Deducciones    |  | -106.77 |
|                      |  |         |

|                      |  |         |
|----------------------|--|---------|
| 0.00                 |  |         |
|                      |  |         |
| Subs al Empleo acre  |  | -200.74 |
| Subsidio al Empleo ( |  | -142.29 |
| I.S.R. antes de Subs |  | 58.45   |
|                      |  | .....   |
| Total Deducciones    |  | -142.29 |
|                      |  |         |

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

| Deducción                      |  | Importe  |
|--------------------------------|--|----------|
|                                |  |          |
| Subs al Empleo acreditado      |  | -3898.74 |
| Subsidio al Empleo (sp)        |  | -1715.18 |
| I.S.R. antes de Subs al Empleo |  | 2364.02  |
| I.S.R. (sp)                    |  | 180.43   |
|                                |  | .....    |
| Total Deducciones              |  | -1534.75 |
|                                |  |          |
|                                |  |          |

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

|                           |  |              |
|---------------------------|--|--------------|
| '2% Impuesto estatal      |  | 21.69        |
|                           |  | .....        |
| <b>Total Obligaciones</b> |  | <b>21.69</b> |

|  |
|--|
|  |
|  |

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

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

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

|                          |  |              |
|--------------------------|--|--------------|
| 0.00                     |  |              |
|                          |  |              |
| Subs al Empleo acre      |  | -145.38      |
| I.S.R. antes de Subs     |  | 182.44       |
| I.S.R. (sp)              |  | 37.06        |
|                          |  | .....        |
| <b>Total Deducciones</b> |  | <b>37.06</b> |
|                          |  |              |

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

|                      |  |        |
|----------------------|--|--------|
|                      |  |        |
| I.S.R. antes de Subs |  | 433.94 |
| I.S.R. (sp)          |  | 433.94 |
|                      |  | .....  |
| Total Deducciones    |  | 433.94 |
|                      |  |        |

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

|                      |  |        |
|----------------------|--|--------|
| 0.00                 |  |        |
|                      |  |        |
| I.S.R. antes de Subs |  | 339.58 |
| I.S.R. (sp)          |  | 339.58 |
|                      |  | .....  |
| Total Deducciones    |  | 339.58 |
|                      |  |        |

|                      |  |         |
|----------------------|--|---------|
| 0.00                 |  |         |
|                      |  |         |
| Subs al Empleo acre  |  | -145.38 |
| I.S.R. antes de Subs |  | 202.14  |
| I.S.R. (sp)          |  | 56.76   |
|                      |  | .....   |
|                      |  |         |



|                   |  |       |
|-------------------|--|-------|
| Total Deducciones |  | 56.76 |
|                   |  |       |

|                      |  |        |
|----------------------|--|--------|
| 0.00                 |  |        |
|                      |  |        |
| I.S.R. antes de Subs |  | 434.64 |
| I.S.R. (sp)          |  | 434.64 |
| Préstamo empresa     |  | 500.00 |
|                      |  | .....  |
| Total Deducciones    |  | 934.64 |
|                      |  |        |

|                      |  |         |
|----------------------|--|---------|
| 0.00                 |  |         |
|                      |  |         |
| Subs al Empleo acre  |  | -145.38 |
| I.S.R. antes de Subs |  | 211.20  |
| I.S.R. (sp)          |  | 65.82   |
|                      |  | .....   |
| Total Deducciones    |  | 65.82   |
|                      |  |         |

|                      |  |        |
|----------------------|--|--------|
| 0.00                 |  |        |
|                      |  |        |
| I.S.R. antes de Subs |  | 315.32 |
| I.S.R. (sp)          |  | 315.32 |
|                      |  | .....  |
| Total Deducciones    |  | 315.32 |
|                      |  |        |

|                      |  |        |
|----------------------|--|--------|
| 0.00                 |  |        |
| I.S.R. antes de Subs |  | 429.88 |
| I.S.R. (sp)          |  | 429.88 |
| Total Deducciones    |  | 429.88 |

|                      |  |        |
|----------------------|--|--------|
| 0.00                 |  |        |
| I.S.R. antes de Subs |  | 603.61 |
| I.S.R. (sp)          |  | 603.61 |
| Total Deducciones    |  | 603.61 |

|                      |  |         |
|----------------------|--|---------|
| 0.00                 |  |         |
| Subs al Empleo acre  |  | -145.38 |
| I.S.R. antes de Subs |  | 222.36  |
| I.S.R. (sp)          |  | 76.98   |
| Total Deducciones    |  | 76.98   |

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

|                      |  |         |
|----------------------|--|---------|
| Subs al Empleo acre  |  | -174.78 |
| Subsidio al Empleo ( |  | -33.80  |
| I.S.R. antes de Subs |  | 140.99  |
|                      |  | .....   |
| Total Deducciones    |  | -33.80  |
|                      |  |         |

|                      |  |         |
|----------------------|--|---------|
| 0.00                 |  |         |
|                      |  |         |
| Subs al Empleo acre  |  | -145.38 |
| I.S.R. antes de Subs |  | 190.45  |
| I.S.R. (sp)          |  | 45.08   |
|                      |  | .....   |
| Total Deducciones    |  | 45.08   |
|                      |  |         |

|                      |  |         |
|----------------------|--|---------|
| 0.00                 |  |         |
|                      |  |         |
| Subs al Empleo acre  |  | -174.78 |
| Subsidio al Empleo ( |  | -34.11  |
| I.S.R. antes de Subs |  | 140.68  |
|                      |  | .....   |
| Total Deducciones    |  | -34.11  |
|                      |  |         |

|                      |  |         |
|----------------------|--|---------|
| 0.00                 |  |         |
|                      |  |         |
| Subs al Empleo acre  |  | -174.78 |
| Subsidio al Empleo ( |  | -34.11  |
| I.S.R. antes de Subs |  | 140.68  |

|                   |  |        |
|-------------------|--|--------|
|                   |  | .....  |
| Total Deducciones |  | -34.11 |
|                   |  |        |

|                      |  |         |
|----------------------|--|---------|
| 0.00                 |  |         |
|                      |  |         |
| Subs al Empleo acre  |  | -145.38 |
| I.S.R. antes de Subs |  | 191.43  |
| I.S.R. (sp)          |  | 46.06   |
|                      |  | .....   |
| Total Deducciones    |  | 46.06   |
|                      |  |         |

|                      |  |         |
|----------------------|--|---------|
| 0.00                 |  |         |
|                      |  |         |
| Subs al Empleo acre  |  | -145.38 |
| I.S.R. antes de Subs |  | 190.45  |
| I.S.R. (sp)          |  | 45.08   |
|                      |  | .....   |
| Total Deducciones    |  | 45.08   |
|                      |  |         |

|                      |  |         |
|----------------------|--|---------|
| 0.00                 |  |         |
|                      |  |         |
| Subs al Empleo acre  |  | -145.38 |
| I.S.R. antes de Subs |  | 222.36  |
| I.S.R. (sp)          |  | 76.98   |
|                      |  | .....   |
| Total Deducciones    |  | 76.98   |
|                      |  |         |

|                      |  |         |
|----------------------|--|---------|
| 0.00                 |  |         |
|                      |  |         |
| Subs al Empleo acre  |  | -160.30 |
| I.S.R. antes de Subs |  | 178.85  |
| I.S.R. (sp)          |  | 18.55   |
|                      |  | .....   |
| Total Deducciones    |  | 18.55   |
|                      |  |         |

|                      |  |         |
|----------------------|--|---------|
| 0.00                 |  |         |
|                      |  |         |
| Subs al Empleo acre  |  | -145.38 |
| I.S.R. antes de Subs |  | 190.45  |
| I.S.R. (sp)          |  | 45.08   |
|                      |  | .....   |
| Total Deducciones    |  | 45.08   |
|                      |  |         |

|                      |  |         |
|----------------------|--|---------|
| 0.00                 |  |         |
|                      |  |         |
| Subs al Empleo acre  |  | -145.38 |
| I.S.R. antes de Subs |  | 190.45  |
| I.S.R. (sp)          |  | 45.08   |
|                      |  | .....   |
| Total Deducciones    |  | 45.08   |
|                      |  |         |

|                      |  |         |
|----------------------|--|---------|
| 0.00                 |  |         |
|                      |  |         |
| Subs al Empleo acre  |  | -125.10 |
| I.S.R. antes de Subs |  | 276.77  |
| I.S.R. (sp)          |  | 151.67  |
|                      |  | .....   |
| Total Deducciones    |  | 151.67  |
|                      |  |         |

|                      |  |         |
|----------------------|--|---------|
| 0.00                 |  |         |
|                      |  |         |
| Subs al Empleo acre  |  | -125.10 |
| I.S.R. antes de Subs |  | 276.77  |
| I.S.R. (sp)          |  | 151.67  |
|                      |  | .....   |
| Total Deducciones    |  | 151.67  |
|                      |  |         |

|                      |  |         |
|----------------------|--|---------|
| 0.00                 |  |         |
|                      |  |         |
| Subs al Empleo acre  |  | -145.38 |
| I.S.R. antes de Subs |  | 207.28  |
| I.S.R. (sp)          |  | 61.90   |
|                      |  | .....   |
| Total Deducciones    |  | 61.90   |
|                      |  |         |

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

|                      |  |         |
|----------------------|--|---------|
|                      |  |         |
| Subs al Empleo acre  |  | -174.78 |
| Subsidio al Empleo ( |  | -39.46  |
| I.S.R. antes de Subs |  | 135.33  |
|                      |  | .....   |
| Total Deducciones    |  | -39.46  |
|                      |  |         |

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

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

|                      |  |         |
|----------------------|--|---------|
| 0.00                 |  |         |
|                      |  |         |
| Subs al Empleo acre  |  | -160.30 |
| I.S.R. antes de Subs |  | 178.98  |

|                   |  |       |
|-------------------|--|-------|
| I.S.R. (sp)       |  | 18.68 |
|                   |  |       |
| Total Deducciones |  | 18.68 |
|                   |  |       |

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

|                      |  |         |
|----------------------|--|---------|
| 0.00                 |  |         |
|                      |  |         |
| Subs al Empleo acre  |  | -188.71 |
| Subsidio al Empleo ( |  | -85.11  |
| I.S.R. antes de Subs |  | 103.61  |
|                      |  |         |
| Total Deducciones    |  | -85.11  |
|                      |  |         |

|                      |  |         |
|----------------------|--|---------|
| 0.00                 |  |         |
|                      |  |         |
| Subs al Empleo acre  |  | -188.71 |
| Subsidio al Empleo ( |  | -85.34  |
| I.S.R. antes de Subs |  | 103.38  |
|                      |  |         |
| Total Deducciones    |  | -85.34  |
|                      |  |         |



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

|                      |  |         |
|----------------------|--|---------|
| 0.00                 |  |         |
|                      |  |         |
| Subs al Empleo acre  |  | -125.10 |
| I.S.R. antes de Subs |  | 276.77  |
| I.S.R. (sp)          |  | 151.67  |
|                      |  | .....   |
| Total Deducciones    |  | 151.67  |
|                      |  |         |

|                      |  |         |
|----------------------|--|---------|
| 0.00                 |  |         |
|                      |  |         |
| Subs al Empleo acre  |  | -160.30 |
| I.S.R. antes de Subs |  | 167.97  |
| I.S.R. (sp)          |  | 7.67    |
|                      |  | .....   |
| Total Deducciones    |  | 7.67    |
|                      |  |         |

|                      |  |         |
|----------------------|--|---------|
| 0.00                 |  |         |
|                      |  |         |
| Subs al Empleo acre  |  | -188.71 |
| Subsidio al Empleo ( |  | -71.68  |
| I.S.R. antes de Subs |  | 117.04  |
|                      |  | .....   |
| Total Deducciones    |  | -71.68  |
|                      |  |         |

|                      |  |        |
|----------------------|--|--------|
| 0.00                 |  |        |
| I.S.R. antes de Subs |  | 433.94 |
| I.S.R. (sp)          |  | 433.94 |
| Total Deducciones    |  | 433.94 |

|                      |  |         |
|----------------------|--|---------|
| 0.00                 |  |         |
| Subs al Empleo acre  |  | -188.71 |
| Subsidio al Empleo ( |  | -77.77  |
| I.S.R. antes de Subs |  | 110.94  |
| Total Deducciones    |  | -77.77  |

a Var.

|                      |  |         |
|----------------------|--|---------|
| 0.00                 |  |         |
| Subs al Empleo acre  |  | -188.71 |
| Subsidio al Empleo ( |  | -77.77  |
| I.S.R. antes de Subs |  | 110.94  |
| Total Deducciones    |  | -77.77  |

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

|                      |  |         |
|----------------------|--|---------|
|                      |  |         |
| Subs al Empleo acre  |  | -188.71 |
| Subsidio al Empleo ( |  | -77.77  |
| I.S.R. antes de Subs |  | 110.94  |
|                      |  | .....   |
| Total Deducciones    |  | -77.77  |
|                      |  |         |

|                      |  |         |
|----------------------|--|---------|
| 0.00                 |  |         |
|                      |  |         |
| Subs al Empleo acre  |  | -125.10 |
| I.S.R. antes de Subs |  | 263.16  |
| I.S.R. (sp)          |  | 138.06  |
|                      |  | .....   |
| Total Deducciones    |  | 138.06  |
|                      |  |         |

|                      |  |         |
|----------------------|--|---------|
| 0.00                 |  |         |
|                      |  |         |
| Subs al Empleo acre  |  | -188.71 |
| Subsidio al Empleo ( |  | -77.77  |
| I.S.R. antes de Subs |  | 110.94  |
|                      |  | .....   |
| Total Deducciones    |  | -77.77  |
|                      |  |         |

|                      |  |         |
|----------------------|--|---------|
| 0.00                 |  |         |
|                      |  |         |
| Subs al Empleo acre  |  | -188.71 |
| Subsidio al Empleo ( |  | -77.77  |

|                      |  |        |
|----------------------|--|--------|
| I.S.R. antes de Subs |  | 110.94 |
|                      |  |        |
| Total Deducciones    |  | -77.77 |
|                      |  |        |

|                      |  |         |
|----------------------|--|---------|
| 0.00                 |  |         |
|                      |  |         |
| Subs al Empleo acre  |  | -188.71 |
| Subsidio al Empleo ( |  | -77.77  |
| I.S.R. antes de Subs |  | 110.94  |
|                      |  |         |
| Total Deducciones    |  | -77.77  |
|                      |  |         |

|                      |  |         |
|----------------------|--|---------|
| 0.00                 |  |         |
|                      |  |         |
| Subs al Empleo acre  |  | -188.71 |
| Subsidio al Empleo ( |  | -77.77  |
| I.S.R. antes de Subs |  | 110.94  |
|                      |  |         |
| Total Deducciones    |  | -77.77  |
|                      |  |         |

|                      |  |         |
|----------------------|--|---------|
| 0.00                 |  |         |
|                      |  |         |
| Subs al Empleo acre  |  | -188.71 |
| Subsidio al Empleo ( |  | -77.77  |
| I.S.R. antes de Subs |  | 110.94  |
|                      |  |         |
| Total Deducciones    |  | -77.77  |
|                      |  |         |

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

|                      |  |         |
|----------------------|--|---------|
| 0.00                 |  |         |
|                      |  |         |
| Subs al Empleo acre  |  | -160.30 |
| I.S.R. antes de Subs |  | 167.97  |
| I.S.R. (sp)          |  | 7.67    |
|                      |  | .....   |
| Total Deducciones    |  | 7.67    |
|                      |  |         |

|                      |  |         |
|----------------------|--|---------|
| 0.00                 |  |         |
|                      |  |         |
| Subs al Empleo acre  |  | -160.30 |
| I.S.R. antes de Subs |  | 167.97  |
| I.S.R. (sp)          |  | 7.67    |
| pagaré               |  | 200.00  |
|                      |  | .....   |
| Total Deducciones    |  | 207.67  |
|                      |  |         |

|                      |  |         |
|----------------------|--|---------|
| 0.00                 |  |         |
|                      |  |         |
| Subs al Empleo acre  |  | -160.30 |
| I.S.R. antes de Subs |  | 167.97  |
| I.S.R. (sp)          |  | 7.67    |
|                      |  | .....   |
| Total Deducciones    |  | 7.67    |
|                      |  |         |

|                      |  |         |
|----------------------|--|---------|
| 0.00                 |  |         |
|                      |  |         |
| Subs al Empleo acre  |  | -160.30 |
| I.S.R. antes de Subs |  | 167.97  |
| I.S.R. (sp)          |  | 7.67    |
|                      |  | .....   |
| Total Deducciones    |  | 7.67    |
|                      |  |         |

|                      |  |         |
|----------------------|--|---------|
| 0.00                 |  |         |
|                      |  |         |
| Subs al Empleo acre  |  | -160.30 |
| I.S.R. antes de Subs |  | 167.97  |
| I.S.R. (sp)          |  | 7.67    |
| pagaré               |  | 100.00  |
|                      |  | .....   |
| Total Deducciones    |  | 107.67  |
|                      |  |         |

|                      |  |         |
|----------------------|--|---------|
| 0.00                 |  |         |
|                      |  |         |
| Subs al Empleo acre  |  | -160.30 |
| I.S.R. antes de Subs |  | 167.97  |
| I.S.R. (sp)          |  | 7.67    |
|                      |  | .....   |
| Total Deducciones    |  | 7.67    |
|                      |  |         |

|                          |  |                |
|--------------------------|--|----------------|
| 0.00                     |  |                |
|                          |  |                |
| Subs al Empleo acre      |  | -200.63        |
| Subsidio al Empleo (     |  | -111.78        |
| I.S.R. antes de Subs     |  | 88.85          |
|                          |  | .....          |
| <b>Total Deducciones</b> |  | <b>-111.78</b> |
|                          |  |                |

|                          |  |             |
|--------------------------|--|-------------|
| 0.00                     |  |             |
|                          |  |             |
| Subs al Empleo acre      |  | -160.30     |
| I.S.R. antes de Subs     |  | 167.97      |
| I.S.R. (sp)              |  | 7.67        |
|                          |  | .....       |
| <b>Total Deducciones</b> |  | <b>7.67</b> |
|                          |  |             |

|                          |  |               |
|--------------------------|--|---------------|
| 0.00                     |  |               |
|                          |  |               |
| Subs al Empleo acre      |  | -188.71       |
| Subsidio al Empleo (     |  | -71.68        |
| I.S.R. antes de Subs     |  | 117.04        |
|                          |  | .....         |
| <b>Total Deducciones</b> |  | <b>-71.68</b> |
|                          |  |               |

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

|                      |  |         |
|----------------------|--|---------|
|                      |  |         |
| Subs al Empleo acre  |  | -160.30 |
| I.S.R. antes de Subs |  | 167.97  |
| I.S.R. (sp)          |  | 7.67    |
|                      |  | .....   |
| Total Deducciones    |  | 7.67    |
|                      |  |         |

|                      |  |         |
|----------------------|--|---------|
| 0.00                 |  |         |
|                      |  |         |
| Subs al Empleo acre  |  | -145.38 |
| I.S.R. antes de Subs |  | 190.50  |
| I.S.R. (sp)          |  | 45.13   |
|                      |  | .....   |
| Total Deducciones    |  | 45.13   |
|                      |  |         |

|                      |  |         |
|----------------------|--|---------|
| 0.00                 |  |         |
|                      |  |         |
| Subs al Empleo acre  |  | -160.30 |
| I.S.R. antes de Subs |  | 167.97  |
| I.S.R. (sp)          |  | 7.67    |
|                      |  | .....   |
| Total Deducciones    |  | 7.67    |
|                      |  |         |

|                      |  |         |
|----------------------|--|---------|
| 0.00                 |  |         |
|                      |  |         |
| Subs al Empleo acre  |  | -200.74 |
| Subsidio al Empleo ( |  | -149.37 |



|                      |  |         |
|----------------------|--|---------|
| I.S.R. antes de Subs |  | 51.36   |
|                      |  |         |
| Total Deducciones    |  | -149.37 |
|                      |  |         |

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

| Deducción                      |  | Importe  |
|--------------------------------|--|----------|
|                                |  |          |
| Subs al Empleo acreditado      |  | -8174.77 |
| Subsidio al Empleo (sp)        |  | -1338.6  |
| I.S.R. antes de Subs al Empleo |  | 11255.82 |
| I.S.R. (sp)                    |  | 4419.64  |
| Préstamo empresa pagaré        |  | 500.00   |
|                                |  | 300.00   |
|                                |  |          |
| Total Deducciones              |  | 3881.04  |
|                                |  |          |
|                                |  |          |

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

|                          |  |         |
|--------------------------|--|---------|
| '2% Fondo retiro SAR (8) |  | 285.38  |
| '2% Impuesto estatal     |  | 1728.51 |
| Riesgo de trabajo (9)    |  | 856.15  |
| Infonavit empresa        |  | 713.45  |
| Guardería I.M.S.S. (7)   |  | 142.68  |
|                          |  |         |
| Total Obligaciones       |  | 3726.17 |

|  |
|--|
|  |
|  |

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

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

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

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

|                      |  |         |
|----------------------|--|---------|
| 0.00                 |  |         |
|                      |  |         |
| Subs al Empleo acre  |  | -160.30 |
| I.S.R. antes de Subs |  | 175.65  |
| I.S.R. (sp)          |  | 15.35   |
|                      |  | .....   |
| Total Deducciones    |  | 15.35   |
|                      |  |         |

|                      |  |         |
|----------------------|--|---------|
| 0.00                 |  |         |
|                      |  |         |
| Subs al Empleo acre  |  | -145.38 |
| I.S.R. antes de Subs |  | 199.51  |
| I.S.R. (sp)          |  | 54.14   |
|                      |  | .....   |
| Total Deducciones    |  | 54.14   |
|                      |  |         |

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

| Deducción                      | Valor | Importe |
|--------------------------------|-------|---------|
|                                |       |         |
| Subs al Empleo acreditado      |       | -305.68 |
| I.S.R. antes de Subs al Empleo |       | 375.16  |

|                   |  |       |
|-------------------|--|-------|
| I.S.R. (sp)       |  | 69.49 |
|                   |  | ..... |
| Total Deducciones |  | 69.49 |
|                   |  |       |
|                   |  |       |

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

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

|  |
|--|
|  |
|  |

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

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

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

|                      |  |        |
|----------------------|--|--------|
| 0.00                 |  |        |
|                      |  |        |
| I.S.R. antes de Subs |  | 413.38 |
| I.S.R. (sp)          |  | 413.38 |
|                      |  | .....  |
| Total Deducciones    |  | 413.38 |
|                      |  |        |

|                      |  |        |
|----------------------|--|--------|
| 0.00                 |  |        |
| I.S.R. antes de Subs |  | 373.81 |
| I.S.R. (sp)          |  | 373.81 |
| Total Deducciones    |  | 373.81 |

|                      |  |         |
|----------------------|--|---------|
| 0.00                 |  |         |
| I.S.R. antes de Subs |  | 398.08  |
| I.S.R. (sp)          |  | 398.08  |
| Préstamo FONACOT     |  | 864.76  |
| Total Deducciones    |  | 1262.84 |

|                      |  |        |
|----------------------|--|--------|
| 0.00                 |  |        |
| I.S.R. antes de Subs |  | 398.08 |
| I.S.R. (sp)          |  | 398.08 |
| Total Deducciones    |  | 398.08 |

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

|                      |  |        |
|----------------------|--|--------|
| I.S.R. antes de Subs |  | 373.81 |
| I.S.R. (sp)          |  | 373.81 |
|                      |  | .....  |
| Total Deducciones    |  | 373.81 |
|                      |  |        |

|                      |  |        |
|----------------------|--|--------|
| 0.00                 |  |        |
|                      |  |        |
| I.S.R. antes de Subs |  | 373.81 |
| I.S.R. (sp)          |  | 373.81 |
|                      |  | .....  |
| Total Deducciones    |  | 373.81 |
|                      |  |        |

|                      |  |         |
|----------------------|--|---------|
| 0.00                 |  |         |
|                      |  |         |
| I.S.R. antes de Subs |  | 373.81  |
| I.S.R. (sp)          |  | 373.81  |
| Préstamo FONACOT     |  | 796.24  |
| pagaré               |  | 200.00  |
|                      |  | .....   |
| Total Deducciones    |  | 1370.05 |
|                      |  |         |

|                      |  |        |
|----------------------|--|--------|
| 0.00                 |  |        |
|                      |  |        |
| I.S.R. antes de Subs |  | 452.19 |
| I.S.R. (sp)          |  | 452.19 |
|                      |  | .....  |
| Total Deducciones    |  | 452.19 |
|                      |  |        |

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

|                      |  |        |
|----------------------|--|--------|
| 0.00                 |  |        |
|                      |  |        |
| I.S.R. antes de Subs |  | 413.38 |
| I.S.R. (sp)          |  | 413.38 |
|                      |  | .....  |
| Total Deducciones    |  | 413.38 |
|                      |  |        |

|                      |  |         |
|----------------------|--|---------|
| 0.00                 |  |         |
|                      |  |         |
| I.S.R. antes de Subs |  | 373.81  |
| I.S.R. (sp)          |  | 373.81  |
| Préstamo FONACOT     |  | 796.73  |
| pagaré               |  | 1000    |
|                      |  | .....   |
| Total Deducciones    |  | 2170.54 |
|                      |  |         |

|                      |  |         |
|----------------------|--|---------|
| 0.00                 |  |         |
|                      |  |         |
| I.S.R. antes de Subs |  | 1187.19 |
| I.S.R. (sp)          |  | 1187.19 |
| Préstamo empresa     |  | 3000    |
|                      |  | .....   |
| Total Deducciones    |  | 4187.19 |
|                      |  |         |

|                      |  |        |
|----------------------|--|--------|
| 0.00                 |  |        |
| I.S.R. antes de Subs |  | 373.81 |
| I.S.R. (sp)          |  | 373.81 |
| Total Deducciones    |  | 373.81 |

|                      |  |         |
|----------------------|--|---------|
| 0.00                 |  |         |
| I.S.R. antes de Subs |  | 373.81  |
| I.S.R. (sp)          |  | 373.81  |
| Préstamo FONACOT     |  | 841.92  |
| Total Deducciones    |  | 1215.73 |

|                      |  |        |
|----------------------|--|--------|
| 0.00                 |  |        |
| I.S.R. antes de Subs |  | 373.81 |
| I.S.R. (sp)          |  | 373.81 |
| Total Deducciones    |  | 373.81 |

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

|                      |  |        |
|----------------------|--|--------|
| I.S.R. antes de Subs |  | 373.81 |
| I.S.R. (sp)          |  | 373.81 |
|                      |  | .....  |
| Total Deducciones    |  | 373.81 |
|                      |  |        |

|                      |  |        |
|----------------------|--|--------|
| 0.00                 |  |        |
|                      |  |        |
| I.S.R. antes de Subs |  | 373.81 |
| I.S.R. (sp)          |  | 373.81 |
|                      |  | .....  |
| Total Deducciones    |  | 373.81 |
|                      |  |        |

|                      |  |        |
|----------------------|--|--------|
| 0.00                 |  |        |
|                      |  |        |
| I.S.R. antes de Subs |  | 373.81 |
| I.S.R. (sp)          |  | 373.81 |
|                      |  | .....  |
| Total Deducciones    |  | 373.81 |
|                      |  |        |

|                      |  |         |
|----------------------|--|---------|
| 0.00                 |  |         |
|                      |  |         |
| I.S.R. antes de Subs |  | 373.81  |
| I.S.R. (sp)          |  | 373.81  |
| Préstamo FONACOT     |  | 755.42  |
|                      |  | .....   |
| Total Deducciones    |  | 1129.23 |
|                      |  |         |



|                      |  |        |
|----------------------|--|--------|
| 0.00                 |  |        |
| I.S.R. antes de Subs |  | 373.81 |
| I.S.R. (sp)          |  | 373.81 |
| pagaré               |  | 500.00 |
|                      |  | .....  |
| Total Deducciones    |  | 873.81 |
|                      |  |        |

|                      |  |        |
|----------------------|--|--------|
| 0.00                 |  |        |
| I.S.R. antes de Subs |  | 370.95 |
| I.S.R. (sp)          |  | 370.95 |
|                      |  | .....  |
| Total Deducciones    |  | 370.95 |
|                      |  |        |

|                      |  |        |
|----------------------|--|--------|
| 0.00                 |  |        |
| I.S.R. antes de Subs |  | 310.18 |
| I.S.R. (sp)          |  | 310.18 |
|                      |  | .....  |
| Total Deducciones    |  | 310.18 |
|                      |  |        |

|                      |  |        |
|----------------------|--|--------|
| 0.00                 |  |        |
| I.S.R. antes de Subs |  | 637.58 |
| I.S.R. (sp)          |  | 637.58 |
| Total Deducciones    |  | 637.58 |

|                      |  |        |
|----------------------|--|--------|
| 0.00                 |  |        |
| I.S.R. antes de Subs |  | 373.81 |
| I.S.R. (sp)          |  | 373.81 |
| Préstamo FONACOT     |  | 417.90 |
| Total Deducciones    |  | 791.71 |

|                      |  |        |
|----------------------|--|--------|
| 0.00                 |  |        |
| I.S.R. antes de Subs |  | 373.81 |
| I.S.R. (sp)          |  | 373.81 |
| Total Deducciones    |  | 373.81 |

|                      |  |        |
|----------------------|--|--------|
| 0.00                 |  |        |
| I.S.R. antes de Subs |  | 373.81 |
| I.S.R. (sp)          |  | 373.81 |
| Préstamo FONACOT     |  | 761.47 |

|                   |  |         |
|-------------------|--|---------|
| pagaré            |  | 1000    |
|                   |  |         |
| Total Deducciones |  | 2135.28 |
|                   |  |         |

|                      |  |        |
|----------------------|--|--------|
| 0.00                 |  |        |
|                      |  |        |
| I.S.R. antes de Subs |  | 423.08 |
| I.S.R. (sp)          |  | 423.08 |
|                      |  |        |
| Total Deducciones    |  | 423.08 |
|                      |  |        |

|                      |  |        |
|----------------------|--|--------|
| 0.00                 |  |        |
|                      |  |        |
| I.S.R. antes de Subs |  | 373.81 |
| I.S.R. (sp)          |  | 373.81 |
|                      |  |        |
| Total Deducciones    |  | 373.81 |
|                      |  |        |

|                      |  |        |
|----------------------|--|--------|
| 0.00                 |  |        |
|                      |  |        |
| I.S.R. antes de Subs |  | 373.81 |
| I.S.R. (sp)          |  | 373.81 |
|                      |  |        |
| Total Deducciones    |  | 373.81 |
|                      |  |        |

|                      |  |        |
|----------------------|--|--------|
| 0.00                 |  |        |
| I.S.R. antes de Subs |  | 373.81 |
| I.S.R. (sp)          |  | 373.81 |
| Total Deducciones    |  | 373.81 |

|                      |  |        |
|----------------------|--|--------|
| 0.00                 |  |        |
| I.S.R. antes de Subs |  | 373.81 |
| I.S.R. (sp)          |  | 373.81 |
| Total Deducciones    |  | 373.81 |

|                      |  |        |
|----------------------|--|--------|
| 0.00                 |  |        |
| I.S.R. antes de Subs |  | 373.81 |
| I.S.R. (sp)          |  | 373.81 |
| Total Deducciones    |  | 373.81 |

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

| Deducción                      | Importe |
|--------------------------------|---------|
| I.S.R. antes de Subs al Empleo | 12854.1 |

|                   |  |          |
|-------------------|--|----------|
| I.S.R. (sp)       |  | 12854.1  |
| Préstamo FONACOT  |  | 5234.44  |
| Préstamo empresa  |  | 3000     |
| pagaré            |  | 2700     |
|                   |  | .....    |
| Total Deducciones |  | 23788.54 |
|                   |  |          |
|                   |  |          |

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

|                          |  |        |
|--------------------------|--|--------|
| '2% Fondo retiro SAR (8) |  | 55.41  |
| '2% Impuesto estatal     |  | 250.63 |
| Riesgo de trabajo (9)    |  | 166.23 |
| Infonavit empresa        |  | 138.53 |
| Guardería I.M.S.S. (7)   |  | 27.71  |
|                          |  | .....  |
| Total Obligaciones       |  | 638.51 |

|  |
|--|
|  |
|  |

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

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

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

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

|                      |  |         |
|----------------------|--|---------|
|                      |  |         |
| Subs al Empleo acre  |  | -125.10 |
| I.S.R. antes de Subs |  | 262.41  |
| I.S.R. (sp)          |  | 137.31  |
| Cuota sindical       |  | 33.68   |
|                      |  | .....   |
| Total Deducciones    |  | 170.99  |
|                      |  |         |

|                      |  |         |
|----------------------|--|---------|
| 0.00                 |  |         |
|                      |  |         |
| Subs al Empleo acre  |  | -125.10 |
| I.S.R. antes de Subs |  | 263.05  |
| I.S.R. (sp)          |  | 137.94  |
| Cuota sindical       |  | 33.74   |
| Préstamo FONACOT     |  | 604.87  |
| Préstamo empresa     |  | 1000    |
|                      |  | .....   |
| Total Deducciones    |  | 1776.55 |
|                      |  |         |

|                      |  |         |
|----------------------|--|---------|
| 0.00                 |  |         |
|                      |  |         |
| Subs al Empleo acre  |  | -125.10 |
| I.S.R. antes de Subs |  | 263.05  |
| I.S.R. (sp)          |  | 137.94  |
|                      |  | .....   |
| Total Deducciones    |  | 137.94  |
|                      |  |         |

|                      |  |         |
|----------------------|--|---------|
| 0.00                 |  |         |
|                      |  |         |
| Subs al Empleo acre  |  | -125.10 |
| I.S.R. antes de Subs |  | 263.05  |
| I.S.R. (sp)          |  | 137.94  |
|                      |  | .....   |
| Total Deducciones    |  | 137.94  |
|                      |  |         |

|                      |  |         |
|----------------------|--|---------|
| 0.00                 |  |         |
|                      |  |         |
| Subs al Empleo acre  |  | -125.10 |
| I.S.R. antes de Subs |  | 263.05  |
| I.S.R. (sp)          |  | 137.94  |
| Préstamo FONACOT     |  | 660.53  |
| pagaré               |  | 500.00  |
|                      |  | .....   |
| Total Deducciones    |  | 1298.47 |
|                      |  |         |

|                      |  |         |
|----------------------|--|---------|
| 0.00                 |  |         |
|                      |  |         |
| Subs al Empleo acre  |  | -125.10 |
| I.S.R. antes de Subs |  | 263.05  |
| I.S.R. (sp)          |  | 137.94  |
|                      |  | .....   |
| Total Deducciones    |  | 137.94  |
|                      |  |         |

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

|                      |  |         |
|----------------------|--|---------|
|                      |  |         |
| Subs al Empleo acre  |  | -125.10 |
| I.S.R. antes de Subs |  | 263.05  |
| I.S.R. (sp)          |  | 137.94  |
|                      |  | .....   |
| Total Deducciones    |  | 137.94  |
|                      |  |         |

|                      |  |        |
|----------------------|--|--------|
| 0.00                 |  |        |
|                      |  |        |
| I.S.R. antes de Subs |  | 919.59 |
| I.S.R. (sp)          |  | 919.59 |
|                      |  | .....  |
| Total Deducciones    |  | 919.59 |
|                      |  |        |

|                      |  |         |
|----------------------|--|---------|
| 0.00                 |  |         |
|                      |  |         |
| Subs al Empleo acre  |  | -125.10 |
| I.S.R. antes de Subs |  | 263.05  |
| I.S.R. (sp)          |  | 137.94  |
|                      |  | .....   |
| Total Deducciones    |  | 137.94  |
|                      |  |         |

|                      |  |         |
|----------------------|--|---------|
| 0.00                 |  |         |
|                      |  |         |
| Subs al Empleo acre  |  | -125.10 |
| I.S.R. antes de Subs |  | 263.05  |
| I.S.R. (sp)          |  | 137.94  |



|                   |  |        |
|-------------------|--|--------|
|                   |  | .....  |
| Total Deducciones |  | 137.94 |
|                   |  |        |

|                      |  |         |
|----------------------|--|---------|
| 0.00                 |  |         |
|                      |  |         |
| Subs al Empleo acre  |  | -125.10 |
| I.S.R. antes de Subs |  | 263.05  |
| I.S.R. (sp)          |  | 137.94  |
|                      |  | .....   |
| Total Deducciones    |  | 137.94  |
|                      |  |         |

|                      |  |         |
|----------------------|--|---------|
| 0.00                 |  |         |
|                      |  |         |
| Subs al Empleo acre  |  | -125.10 |
| I.S.R. antes de Subs |  | 263.05  |
| I.S.R. (sp)          |  | 137.94  |
|                      |  | .....   |
| Total Deducciones    |  | 137.94  |
|                      |  |         |

|                      |  |         |
|----------------------|--|---------|
| 0.00                 |  |         |
|                      |  |         |
| Subs al Empleo acre  |  | -125.10 |
| I.S.R. antes de Subs |  | 263.05  |
| I.S.R. (sp)          |  | 137.94  |
|                      |  | .....   |
| Total Deducciones    |  | 137.94  |
|                      |  |         |

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

| Deducción                      |  | Importe |
|--------------------------------|--|---------|
|                                |  |         |
| Subs al Empleo acreditado      |  | -1501.2 |
| I.S.R. antes de Subs al Empleo |  | 4075.55 |
| I.S.R. (sp)                    |  | 2574.24 |
| Cuota sindical                 |  | 67.42   |
| Préstamo FONACOT               |  | 1265.4  |
| Préstamo empresa pagaré        |  | 1000    |
|                                |  | 500.00  |
|                                |  | .....   |
| Total Deducciones              |  | 5407.06 |
|                                |  |         |
|                                |  |         |

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

|                      |  |        |
|----------------------|--|--------|
| '2% Impuesto estatal |  | 134.96 |
|                      |  | .....  |
| Total Obligaciones   |  | 134.96 |

|  |
|--|
|  |
|  |

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

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

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

|                      |  |         |
|----------------------|--|---------|
| 0.00                 |  |         |
|                      |  |         |
| I.S.R. antes de Subs |  | 501.68  |
| I.S.R. (sp)          |  | 501.68  |
| pagaré               |  | 1300    |
|                      |  | .....   |
| Total Deducciones    |  | 1801.68 |
|                      |  |         |

|                      |  |        |
|----------------------|--|--------|
| 0.00                 |  |        |
|                      |  |        |
| I.S.R. antes de Subs |  | 501.68 |
| I.S.R. (sp)          |  | 501.68 |
|                      |  | .....  |
| Total Deducciones    |  | 501.68 |
|                      |  |        |

|                      |  |        |
|----------------------|--|--------|
| 0.00                 |  |        |
|                      |  |        |
| I.S.R. antes de Subs |  | 501.68 |
| I.S.R. (sp)          |  | 501.68 |
| Préstamo FONACOT     |  | 447.73 |
|                      |  | .....  |
| Total Deducciones    |  | 949.41 |
|                      |  |        |

|                      |  |        |
|----------------------|--|--------|
| 0.00                 |  |        |
| I.S.R. antes de Subs |  | 501.68 |
| I.S.R. (sp)          |  | 501.68 |
| Total Deducciones    |  | 501.68 |

|                      |  |        |
|----------------------|--|--------|
| 0.00                 |  |        |
| I.S.R. antes de Subs |  | 501.68 |
| I.S.R. (sp)          |  | 501.68 |
| Total Deducciones    |  | 501.68 |

|                      |  |        |
|----------------------|--|--------|
| 0.00                 |  |        |
| I.S.R. antes de Subs |  | 310.18 |
| I.S.R. (sp)          |  | 310.18 |
| Cuota sindical       |  | 37.57  |
| Total Deducciones    |  | 347.75 |

|                      |  |        |
|----------------------|--|--------|
| 0.00                 |  |        |
| I.S.R. antes de Subs |  | 501.68 |
| I.S.R. (sp)          |  | 501.68 |

|                   |  |        |
|-------------------|--|--------|
|                   |  | .....  |
| Total Deducciones |  | 501.68 |
|                   |  |        |

|                      |  |        |
|----------------------|--|--------|
| 0.00                 |  |        |
|                      |  |        |
| I.S.R. antes de Subs |  | 501.68 |
| I.S.R. (sp)          |  | 501.68 |
|                      |  | .....  |
| Total Deducciones    |  | 501.68 |
|                      |  |        |

|                      |  |        |
|----------------------|--|--------|
| 0.00                 |  |        |
|                      |  |        |
| I.S.R. antes de Subs |  | 501.68 |
| I.S.R. (sp)          |  | 501.68 |
| pagaré               |  | 100.00 |
|                      |  | .....  |
| Total Deducciones    |  | 601.68 |
|                      |  |        |

|                      |  |        |
|----------------------|--|--------|
| 0.00                 |  |        |
|                      |  |        |
| I.S.R. antes de Subs |  | 501.68 |
| I.S.R. (sp)          |  | 501.68 |
|                      |  | .....  |
| Total Deducciones    |  | 501.68 |
|                      |  |        |

|                      |  |        |
|----------------------|--|--------|
| 0.00                 |  |        |
| I.S.R. antes de Subs |  | 501.68 |
| I.S.R. (sp)          |  | 501.68 |
| Total Deducciones    |  | 501.68 |

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

| Deducción                      |  | Importe |
|--------------------------------|--|---------|
| I.S.R. antes de Subs al Empleo |  | 5326.98 |
| I.S.R. (sp)                    |  | 5326.98 |
| Cuota sindical                 |  | 37.57   |
| Préstamo FONACOT               |  | 447.73  |
| pagaré                         |  | 1400    |
| Total Deducciones              |  | 7212.28 |

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

|                      |  |       |
|----------------------|--|-------|
| '2% Impuesto estatal |  | 97.56 |
| Total Obligaciones   |  | 97.56 |

|  |
|--|
|  |
|  |

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

|  |
|--|
|  |
|  |

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

|                                |  |           |
|--------------------------------|--|-----------|
| Subs al Empleo acreditado      |  | -35911.84 |
| Subsidio al Empleo (sp)        |  | -10442.05 |
| I.S.R. antes de Subs al Empleo |  | 91802.1   |
| I.S.R. (sp)                    |  | 66331.82  |
| Cuota sindical                 |  | 3261.25   |
| Préstamo FONACOT               |  | 14792.6   |
| Préstamo empresa               |  | 6600      |
| descuento vehículo             |  | 100.00    |
| descuento radio                |  | 100.00    |
| pagaré                         |  | 19300     |
|                                |  | .....     |
| Total Deducciones              |  | 100043.62 |
|                                |  |           |
|                                |  |           |

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

|                          |  |         |
|--------------------------|--|---------|
| '2% Fondo retiro SAR (8) |  | 447.83  |
| '2% Impuesto estatal     |  | 2747.19 |
| Riesgo de trabajo (9)    |  | 1343.49 |
| Infonavit empresa        |  | 1119.57 |
| Guardería I.M.S.S. (7)   |  | 223.91  |
|                          |  | .....   |
| Total Obligaciones       |  | 5881.99 |

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

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

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

|  |
|--|
|  |
|  |

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