

# NOMINA SEMANAL COMPLETA

DEL 26/02/2022 AL 04/03/2022

SAN JUAN DE LOS LAGOS, JAL.

## POLICIA Y VIALIDAD

### SEGURIDAD PUBLICA MUNICIPAL

| Nombre | Puesto                                      | SEGURIDAD PUBLICA   | Jornada | Percepciones               | Deducciones        |
|--------|---|---|---------|----------------------------|--------------------|
|        | POLICIA                                     |   | 8       |                            |                    |
|        |   | 2117100002000000(RETENCION I.S.R.<br>SUELDO POLICIA                                       |         | \$0.00<br>\$3,187.23       | \$348.97<br>\$0.00 |
|        |   |   |         | <b>Total por empleado:</b> |                    |
|        | POLICIA                                     |   | 8       |                            |                    |
|        |   | 2117100005000000(RETENCION I.S.R. FORTALECIMIENTO<br>SUELDO POLICIA                       |         | \$0.00<br>\$3,187.23       | \$348.97<br>\$0.00 |
|        |   |   |         | <b>Total por empleado:</b> |                    |
|        | POLICIA TERCERO                             |   | 8       |                            |                    |
|        |   | 2117100005000000(RETENCION I.S.R. FORTALECIMIENTO<br>SUELDO POLICIA TERCERO               |         | \$0.00<br>\$3,824.75       | \$485.15<br>\$0.00 |
|        |   |   |         | <b>Total por empleado:</b> |                    |
|        | COMANDANTE OPERATIVO DE TRANSITO Y VIALIDAD |   | 8       |                            |                    |
|        |   | 2117100005000000(RETENCION I.S.R. FORTALECIMIENTO<br>SUELDO COMANDANTE OPERATIVO POLICIAL |         | \$0.00<br>\$5,507.54       | \$844.59<br>\$0.00 |
|        |   |   |         | <b>Total por empleado:</b> |                    |
|        | POLICIA TERCERO                             |   | 8       |                            |                    |
|        |   | 2117100005000000(RETENCION I.S.R. FORTALECIMIENTO<br>SUELDO POLICIA TERCERO               |         | \$0.00<br>\$3,824.75       | \$485.15<br>\$0.00 |

|                 |  |   |            |                            |
|-----------------|--|---|------------|----------------------------|
|                 |  |   |            | <b>Total por empleado:</b> |
| POLICIA         |  | 8 |            |                            |
|                 | 5113-300-232 HORAS EXTRAS SEGURIDAD PUBLICA Y TRANSITO |   | \$6,829.80 | \$0.00                     |
|                 | 2117100005000000(RETENCION I.S.R. FORTALECIMIENTO      |   | \$0.00     | \$1,904.30                 |
|                 | SUELDO POLICIA   |   | \$3,187.23 | \$0.00                     |
|                 |  |   |            | <b>Total por empleado:</b> |
| POLICIA         |  | 8 |            |                            |
|                 | 2117100005000000(RETENCION I.S.R. FORTALECIMIENTO      |   | \$0.00     | \$348.97                   |
|                 | SUELDO POLICIA   |   | \$3,187.23 | \$0.00                     |
|                 |  |   |            | <b>Total por empleado:</b> |
| POLICIA SEGUNDO |  | 8 |            |                            |
|                 | 2117100005000000(RETENCION I.S.R. FORTALECIMIENTO      |   | \$0.00     | \$648.52                   |
|                 | SUELDO POLICIA SEGUNDO                                 |   | \$4,589.61 | \$0.00                     |
|                 |  |   |            | <b>Total por empleado:</b> |
| POLICIA         |  | 8 |            |                            |
|                 | 2117100005000000(RETENCION I.S.R. FORTALECIMIENTO      |   | \$0.00     | \$348.97                   |
|                 | SUELDO POLICIA   |   | \$3,187.23 | \$0.00                     |
|                 |  |   |            | <b>Total por empleado:</b> |
| POLICIA PRIMERO |  | 8 |            |                            |
|                 | 2117100005000000(RETENCION I.S.R. FORTALECIMIENTO      |   | \$0.00     | \$844.59                   |
|                 | SUELDO POLICIA PRIMERO                                 |   | \$5,507.54 | \$0.00                     |
|                 |  |   |            | <b>Total por empleado:</b> |
| POLICIA         |  | 8 |            |                            |
|                 | 2117100005000000(RETENCION I.S.R. FORTALECIMIENTO      |   | \$0.00     | \$348.97                   |
|                 | SUELDO POLICIA   |   | \$3,187.23 | \$0.00                     |
|                 |  |   |            | <b>Total por empleado:</b> |
| POLICIA SEGUNDO |  | 8 |            |                            |
|                 | 2117100005000000(RETENCION I.S.R. FORTALECIMIENTO      |   | \$0.00     | \$648.52                   |
|                 | SUELDO POLICIA SEGUNDO                                 |   | \$4,589.61 | \$0.00                     |
|                 |  |   |            | <b>Total por empleado:</b> |
| POLICIA         |  | 8 |            |                            |

|                 |   |   |                            |          |
|-----------------|---|---|----------------------------|----------|
|                 | 2117100002000000(RETENCION I.S.R.<br>SUELDO POLICIA                         |   | \$0.00                     | \$348.97 |
|                 |   |   | \$3,187.23                 | \$0.00   |
|                 |   |   | <b>Total por empleado:</b> |          |
| POLICIA TERCERO |   | 8 |                            |          |
|                 | 2117100005000000(RETENCION I.S.R. FORTALECIMIENTO<br>SUELDO POLICIA TERCERO |   | \$0.00                     | \$485.15 |
|                 |   |   | \$3,824.75                 | \$0.00   |
|                 |   |   | <b>Total por empleado:</b> |          |
| POLICIA         |   | 8 |                            |          |
|                 | 2117100005000000(RETENCION I.S.R. FORTALECIMIENTO<br>SUELDO POLICIA         |   | \$0.00                     | \$348.97 |
|                 |   |   | \$3,187.23                 | \$0.00   |
|                 |   |   | <b>Total por empleado:</b> |          |
| POLICIA SEGUNDO |   | 8 |                            |          |
|                 | 2117100005000000(RETENCION I.S.R. FORTALECIMIENTO<br>SUELDO POLICIA SEGUNDO |   | \$0.00                     | \$648.52 |
|                 |   |   | \$4,589.61                 | \$0.00   |
|                 |   |   | <b>Total por empleado:</b> |          |
| POLICIA TERCERO |   | 8 |                            |          |
|                 | 2117100005000000(RETENCION I.S.R. FORTALECIMIENTO<br>SUELDO POLICIA TERCERO |   | \$0.00                     | \$485.15 |
|                 |   |   | \$3,824.75                 | \$0.00   |
|                 |   |   | <b>Total por empleado:</b> |          |
| POLICIA         |   | 8 |                            |          |
|                 | 2117100005000000(RETENCION I.S.R. FORTALECIMIENTO<br>SUELDO POLICIA         |   | \$0.00                     | \$348.97 |
|                 |   |   | \$3,187.23                 | \$0.00   |
|                 |   |   | <b>Total por empleado:</b> |          |
| POLICIA         |   | 8 |                            |          |
|                 | 5113-300-232 HORAS EXTRAS SEGURIDAD PUBLICA Y TRANSITO                      |   | \$2,959.58                 | \$0.00   |
|                 | 2117100005000000(RETENCION I.S.R. FORTALECIMIENTO<br>SUELDO POLICIA         |   | \$0.00                     | \$981.14 |
|                 |   |   | \$3,187.23                 | \$0.00   |
|                 |   |   | <b>Total por empleado:</b> |          |
| POLICIA         |   | 8 |                            |          |
|                 | 2117100005000000(RETENCION I.S.R. FORTALECIMIENTO<br>SUELDO POLICIA         |   | \$0.00                     | \$348.97 |
|                 |   |   | \$3,187.23                 | \$0.00   |

|   |   |  |            |                            |
|---|---|--|------------|----------------------------|
|   |   |  |            | <b>Total por empleado:</b> |
| POLICIA TERCERO                                   | 8 |  |            |                            |
| 2117100005000000(RETENCION I.S.R. FORTALECIMIENTO |   |  | \$0.00     | \$485.15                   |
| SUELDO POLICIA TERCERO                            |   |  | \$3,824.75 | \$0.00                     |
|   |   |  |            | <b>Total por empleado:</b> |
| POLICIA   | 8 |  |            |                            |
| 2117100005000000(RETENCION I.S.R. FORTALECIMIENTO |   |  | \$0.00     | \$348.97                   |
| SUELDO POLICIA                                    |   |  | \$3,187.23 | \$0.00                     |
|   |   |  |            | <b>Total por empleado:</b> |
| POLICIA   | 8 |  |            |                            |
| 2117100005000000(RETENCION I.S.R. FORTALECIMIENTO |   |  | \$0.00     | \$348.97                   |
| SUELDO POLICIA                                    |   |  | \$3,187.23 | \$0.00                     |
|   |   |  |            | <b>Total por empleado:</b> |
| POLICIA   | 8 |  |            |                            |
| 2117100005000000(RETENCION I.S.R. FORTALECIMIENTO |   |  | \$0.00     | \$348.97                   |
| SUELDO POLICIA                                    |   |  | \$3,187.23 | \$0.00                     |
|   |   |  |            | <b>Total por empleado:</b> |
| POLICIA SEGUNDO                                   | 8 |  |            |                            |
| 2117100005000000(RETENCION I.S.R. FORTALECIMIENTO |   |  | \$0.00     | \$648.52                   |
| SUELDO POLICIA SEGUNDO                            |   |  | \$4,589.61 | \$0.00                     |
|   |   |  |            | <b>Total por empleado:</b> |
| POLICIA SEGUNDO                                   | 7 |  |            |                            |
| 2117100005000000(RETENCION I.S.R. FORTALECIMIENTO |   |  | \$0.00     | \$648.52                   |
| SUELDO POLICIA SEGUNDO                            |   |  | \$4,589.61 | \$0.00                     |
|   |   |  |            | <b>Total por empleado:</b> |
| POLICIA   | 8 |  |            |                            |
| 2117100005000000(RETENCION I.S.R. FORTALECIMIENTO |   |  | \$0.00     | \$348.97                   |
| SUELDO POLICIA                                    |   |  | \$3,187.23 | \$0.00                     |
|   |   |  |            | <b>Total por empleado:</b> |
| POLICIA   | 8 |  |            |                            |

|                  |   |   |                            |            |
|------------------|---|---|----------------------------|------------|
| 2117100005000000 | RETENCION I.S.R. FORTALECIMIENTO          |   | \$0.00                     | \$348.97   |
|                  | SUELDO POLICIA                            |   | \$3,187.23                 | \$0.00     |
|                  |   |   | <b>Total por empleado:</b> |            |
| POLICIA          |   | 8 |                            |            |
| 2117100005000000 | RETENCION I.S.R. FORTALECIMIENTO          |   | \$0.00                     | \$348.97   |
|                  | SUELDO POLICIA                            |   | \$3,187.23                 | \$0.00     |
|                  |   |   | <b>Total por empleado:</b> |            |
| POLICIA TERCERO  |   | 8 |                            |            |
| 2117100005000000 | RETENCION I.S.R. FORTALECIMIENTO          |   | \$0.00                     | \$485.15   |
|                  | SUELDO POLICIA TERCERO                    |   | \$3,824.75                 | \$0.00     |
|                  |   |   | <b>Total por empleado:</b> |            |
| POLICIA TERCERO  |   | 8 |                            |            |
| 2117100005000000 | RETENCION I.S.R. FORTALECIMIENTO          |   | \$0.00                     | \$485.15   |
|                  | SUELDO POLICIA TERCERO                    |   | \$3,824.75                 | \$0.00     |
|                  |   |   | <b>Total por empleado:</b> |            |
| POLICIA SEGUNDO  |   | 8 |                            |            |
| 2117100005000000 | RETENCION I.S.R. FORTALECIMIENTO          |   | \$0.00                     | \$648.52   |
|                  | SUELDO POLICIA SEGUNDO                    |   | \$4,589.61                 | \$0.00     |
|                  |   |   | <b>Total por empleado:</b> |            |
| POLICIA TERCERO  |   | 8 |                            |            |
| 2117100005000000 | RETENCION I.S.R. FORTALECIMIENTO          |   | \$0.00                     | \$485.15   |
|                  | SUELDO POLICIA TERCERO                    |   | \$3,824.75                 | \$0.00     |
|                  |   |   | <b>Total por empleado:</b> |            |
| POLICIA          |   | 8 |                            |            |
| 2117100005000000 | RETENCION I.S.R. FORTALECIMIENTO          |   | \$0.00                     | \$348.97   |
|                  | SUELDO POLICIA                            |   | \$3,187.23                 | \$0.00     |
|                  |   |   | <b>Total por empleado:</b> |            |
| POLICIA TERCERO  |   | 8 |                            |            |
| 5113-300-232     | HORAS EXTRAS SEGURIDAD PUBLICA Y TRANSITO |   | \$3,278.34                 | \$0.00     |
| 2117100005000000 | RETENCION I.S.R. FORTALECIMIENTO          |   | \$0.00                     | \$1,204.54 |
|                  | SUELDO POLICIA TERCERO                    |   | \$3,824.75                 | \$0.00     |
|                  |   |   | <b>Total por empleado:</b> |            |

|  |   |                            |          |
|--|---|----------------------------|----------|
| POLICIA PRIMERO  | 8 |                            |          |
| 2117100005000000(RTENCIÓN I.S.R. FORTALECIMIENTO<br>SUELDO POLICIA PRIMERO |   | \$0.00                     | \$844.59 |
|  |   | \$5,507.54                 | \$0.00   |
|  |   | <b>Total por empleado:</b> |          |
| POLICIA PRIMERO  | 8 |                            |          |
| 2117100005000000(RTENCIÓN I.S.R. FORTALECIMIENTO<br>SUELDO POLICIA PRIMERO |   | \$0.00                     | \$844.59 |
|  |   | \$5,507.54                 | \$0.00   |
|  |   | <b>Total por empleado:</b> |          |
| POLICIA  | 8 |                            |          |
| 2117100005000000(RTENCIÓN I.S.R. FORTALECIMIENTO<br>SUELDO POLICIA         |   | \$0.00                     | \$348.97 |
|  |   | \$3,187.23                 | \$0.00   |
|  |   | <b>Total por empleado:</b> |          |
| POLICIA TERCERO  | 7 |                            |          |
| 2117100005000000(RTENCIÓN I.S.R. FORTALECIMIENTO<br>SUELDO POLICIA TERCERO |   | \$0.00                     | \$485.15 |
|  |   | \$3,824.75                 | \$0.00   |
|  |   | <b>Total por empleado:</b> |          |
| POLICIA TERCERO  | 8 |                            |          |
| 2117100005000000(RTENCIÓN I.S.R. FORTALECIMIENTO<br>SUELDO POLICIA TERCERO |   | \$0.00                     | \$485.15 |
|  |   | \$3,824.75                 | \$0.00   |
|  |   | <b>Total por empleado:</b> |          |
| POLICIA  | 7 |                            |          |
| 2117100005000000(RTENCIÓN I.S.R. FORTALECIMIENTO<br>SUELDO POLICIA         |   | \$0.00                     | \$348.97 |
|  |   | \$3,187.23                 | \$0.00   |
|  |   | <b>Total por empleado:</b> |          |
| POLICIA TERCERO  | 8 |                            |          |
| 2117100005000000(RTENCIÓN I.S.R. FORTALECIMIENTO<br>SUELDO POLICIA TERCERO |   | \$0.00                     | \$485.15 |
|  |   | \$3,824.75                 | \$0.00   |
|  |   | <b>Total por empleado:</b> |          |
| POLICIA TERCERO  | 8 |                            |          |
| 2117100005000000(RTENCIÓN I.S.R. FORTALECIMIENTO                           |   | \$0.00                     | \$485.15 |

|                 |  |   |                            |          |
|-----------------|--|---|----------------------------|----------|
|                 | SUELDO POLICIA TERCERO   |   | \$3,824.75                 | \$0.00   |
|                 |  |   | <b>Total por empleado:</b> |          |
| POLICIA TERCERO |  | 8 |                            |          |
|                 | 2117100005000000(RTENCIÓN I.S.R. FORTALECIMIENTO<br>SUELDO POLICIA TERCERO |   | \$0.00                     | \$485.15 |
|                 |  |   | \$3,824.75                 | \$0.00   |
|                 |  |   | <b>Total por empleado:</b> |          |
| INSPECTOR       |  | 8 |                            |          |
|                 | 2117100005000000(RTENCIÓN I.S.R. FORTALECIMIENTO<br>SUELDO INSPECTOR       |   | \$0.00                     | \$207.73 |
|                 |  |   | \$2,400.95                 | \$0.00   |
|                 |  |   | <b>Total por empleado:</b> |          |
| INSPECTOR       |  | 8 |                            |          |
|                 | 2117100005000000(RTENCIÓN I.S.R. FORTALECIMIENTO<br>SUELDO INSPECTOR       |   | \$0.00                     | \$207.73 |
|                 |  |   | \$2,400.95                 | \$0.00   |
|                 |  |   | <b>Total por empleado:</b> |          |
| POLICIA         |  | 8 |                            |          |
|                 | 2117100005000000(RTENCIÓN I.S.R. FORTALECIMIENTO<br>SUELDO POLICIA         |   | \$0.00                     | \$348.97 |
|                 |  |   | \$3,187.23                 | \$0.00   |
|                 |  |   | <b>Total por empleado:</b> |          |
| POLICIA         |  | 8 |                            |          |
|                 | 2117100005000000(RTENCIÓN I.S.R. FORTALECIMIENTO<br>SUELDO POLICIA         |   | \$0.00                     | \$348.97 |
|                 |  |   | \$3,187.23                 | \$0.00   |
|                 |  |   | <b>Total por empleado:</b> |          |
| INSPECTOR       |  | 8 |                            |          |
|                 | 2117100005000000(RTENCIÓN I.S.R. FORTALECIMIENTO<br>SUELDO INSPECTOR       |   | \$0.00                     | \$207.73 |
|                 |  |   | \$2,400.95                 | \$0.00   |
|                 |  |   | <b>Total por empleado:</b> |          |
| POLICIA         |  | 8 |                            |          |
|                 | 2117100005000000(RTENCIÓN I.S.R. FORTALECIMIENTO<br>SUELDO POLICIA         |   | \$0.00                     | \$348.97 |
|                 |  |   | \$3,187.23                 | \$0.00   |
|                 |  |   | <b>Total por empleado:</b> |          |
| POLICIA         |  | 8 |                            |          |

|         |                  |   |                            |          |
|---------|------------------|---|----------------------------|----------|
|         | 2117100005000000 | (RETENCION I.S.R. FORTALECIMIENTO<br>SUELDO POLICIA | \$0.00                     | \$348.97 |
|         |                  |   | \$3,187.23                 | \$0.00   |
|         |                  |   | <b>Total por empleado:</b> |          |
| POLICIA |                  |   | 8                          |          |
|         | 2117100005000000 | (RETENCION I.S.R. FORTALECIMIENTO<br>SUELDO POLICIA | \$0.00                     | \$348.97 |
|         |                  |   | \$3,187.23                 | \$0.00   |
|         |                  |   | <b>Total por empleado:</b> |          |
| POLICIA |                  |   | 8                          |          |
|         | 2117100005000000 | (RETENCION I.S.R. FORTALECIMIENTO<br>SUELDO POLICIA | \$0.00                     | \$348.97 |
|         |                  |   | \$3,187.23                 | \$0.00   |
|         |                  |   | <b>Total por empleado:</b> |          |
| POLICIA |                  |   | 8                          |          |
|         | 2117100005000000 | (RETENCION I.S.R. FORTALECIMIENTO<br>SUELDO POLICIA | \$0.00                     | \$348.97 |
|         |                  |   | \$3,187.23                 | \$0.00   |
|         |                  |   | <b>Total por empleado:</b> |          |
| POLICIA |                  |   | 8                          |          |
|         | 2117100005000000 | (RETENCION I.S.R. FORTALECIMIENTO<br>SUELDO POLICIA | \$0.00                     | \$348.97 |
|         |                  |   | \$3,187.23                 | \$0.00   |
|         |                  |   | <b>Total por empleado:</b> |          |
| POLICIA |                  |   | 8                          |          |
|         | 2117100005000000 | (RETENCION I.S.R. FORTALECIMIENTO<br>SUELDO POLICIA | \$0.00                     | \$348.97 |
|         |                  |   | \$3,187.23                 | \$0.00   |
|         |                  |   | <b>Total por empleado:</b> |          |
| POLICIA |                  |   | 8                          |          |
|         | 2117100005000000 | (RETENCION I.S.R. FORTALECIMIENTO<br>SUELDO POLICIA | \$0.00                     | \$348.97 |
|         |                  |   | \$3,187.23                 | \$0.00   |
|         |                  |   | <b>Total por empleado:</b> |          |
| POLICIA |                  |   | 8                          |          |



|  |   |                            |          |
|--|---|----------------------------|----------|
| POLICIA  | 8 |                            |          |
| 2117100005000000(RTENCIÓN I.S.R. FORTALECIMIENTO<br>SUELDO POLICIA |   | \$0.00                     | \$348.97 |
|  |   | \$3,187.23                 | \$0.00   |
|  |   | <b>Total por empleado:</b> |          |
| POLICIA  | 8 |                            |          |
| 2117100005000000(RTENCIÓN I.S.R. FORTALECIMIENTO<br>SUELDO POLICIA |   | \$0.00                     | \$348.97 |
|  |   | \$3,187.23                 | \$0.00   |
|  |   | <b>Total por empleado:</b> |          |
| POLICIA  | 8 |                            |          |
| 2117100005000000(RTENCIÓN I.S.R. FORTALECIMIENTO<br>SUELDO POLICIA |   | \$0.00                     | \$348.97 |
|  |   | \$3,187.23                 | \$0.00   |
|  |   | <b>Total por empleado:</b> |          |
| POLICIA  | 8 |                            |          |
| 2117100005000000(RTENCIÓN I.S.R. FORTALECIMIENTO<br>SUELDO POLICIA |   | \$0.00                     | \$348.97 |
|  |   | \$3,187.23                 | \$0.00   |
|  |   | <b>Total por empleado:</b> |          |
| POLICIA  | 8 |                            |          |
| 2117100005000000(RTENCIÓN I.S.R. FORTALECIMIENTO<br>SUELDO POLICIA |   | \$0.00                     | \$346.74 |
|  |   | \$3,176.79                 | \$0.00   |
|  |   | <b>Total por empleado:</b> |          |
| POLICIA  | 8 |                            |          |
| 2117100005000000(RTENCIÓN I.S.R. FORTALECIMIENTO<br>SUELDO POLICIA |   | \$0.00                     | \$348.97 |
|  |   | \$3,187.23                 | \$0.00   |
|  |   | <b>Total por empleado:</b> |          |
| POLICIA  | 8 |                            |          |
| 2117100005000000(RTENCIÓN I.S.R. FORTALECIMIENTO                   |   | \$0.00                     | \$348.97 |

|         |  |   |                            |          |
|---------|--|---|----------------------------|----------|
|         | SUELDO POLICIA   |   | \$3,187.23                 | \$0.00   |
|         |  |   | <b>Total por empleado:</b> |          |
| POLICIA |  | 8 |                            |          |
|         | 2117100005000000(RETENCION I.S.R. FORTALECIMIENTO      |   | \$0.00                     | \$348.97 |
|         | SUELDO POLICIA   |   | \$3,187.23                 | \$0.00   |
|         |  |   | <b>Total por empleado:</b> |          |
| POLICIA |  | 8 |                            |          |
|         | 5113-300-232 HORAS EXTRAS SEGURIDAD PUBLICA Y TRANSITO |   | \$2,048.94                 | \$0.00   |
|         | 2117100005000000(RETENCION I.S.R. FORTALECIMIENTO      |   | \$0.00                     | \$786.63 |
|         | SUELDO POLICIA   |   | \$3,187.23                 | \$0.00   |
|         |  |   | <b>Total por empleado:</b> |          |
| POLICIA |  | 8 |                            |          |
|         | 2117100005000000(RETENCION I.S.R. FORTALECIMIENTO      |   | \$0.00                     | \$348.97 |
|         | SUELDO POLICIA   |   | \$3,187.23                 | \$0.00   |
|         |  |   | <b>Total por empleado:</b> |          |
| POLICIA |  | 8 |                            |          |
|         | 2117100005000000(RETENCION I.S.R. FORTALECIMIENTO      |   | \$0.00                     | \$348.97 |
|         | SUELDO POLICIA   |   | \$3,187.23                 | \$0.00   |
|         |  |   | <b>Total por empleado:</b> |          |
| POLICIA |  | 8 |                            |          |
|         | 2117100005000000(RETENCION I.S.R. FORTALECIMIENTO      |   | \$0.00                     | \$348.96 |
|         | SUELDO POLICIA   |   | \$3,187.17                 | \$0.00   |
|         |  |   | <b>Total por empleado:</b> |          |
| POLICIA |  | 8 |                            |          |
|         | 2117100005000000(RETENCION I.S.R. FORTALECIMIENTO      |   | \$0.00                     | \$348.97 |
|         | SUELDO POLICIA   |   | \$3,187.23                 | \$0.00   |
|         |  |   | <b>Total por empleado:</b> |          |

|            |   |   |                            |          |
|------------|---|---|----------------------------|----------|
| POLICIA    | 8 |   |                            |          |
|            |   | 2117100005000000(RTENCIÓN I.S.R. FORTALECIMIENTO<br>SUELDO POLICIA    | \$0.00                     | \$348.97 |
|            |   |   | \$3,187.23                 | \$0.00   |
|            |   |   | <b>Total por empleado:</b> |          |
| POLICIA    | 8 |   |                            |          |
|            |   | 2117100005000000(RTENCIÓN I.S.R. FORTALECIMIENTO<br>SUELDO POLICIA    | \$0.00                     | \$348.97 |
|            |   |   | \$3,187.23                 | \$0.00   |
|            |   |   | <b>Total por empleado:</b> |          |
| POLICIA    | 8 |   |                            |          |
|            |   | 2117100005000000(RTENCIÓN I.S.R. FORTALECIMIENTO<br>SUELDO POLICIA    | \$0.00                     | \$348.97 |
|            |   |   | \$3,187.23                 | \$0.00   |
|            |   |   | <b>Total por empleado:</b> |          |
| POLICIA    | 8 |   |                            |          |
|            |   | 2117100005000000(RTENCIÓN I.S.R. FORTALECIMIENTO<br>SUELDO POLICIA    | \$0.00                     | \$348.97 |
|            |   |   | \$3,187.23                 | \$0.00   |
|            |   |   | <b>Total por empleado:</b> |          |
| APOYO VIAL | 8 |   |                            |          |
|            |   | 2117100005000000(RTENCIÓN I.S.R. FORTALECIMIENTO<br>SUELDO APOYO VIAL | \$0.00                     | \$173.41 |
|            |   |   | \$2,173.48                 | \$0.00   |
|            |   |   | <b>Total por empleado:</b> |          |
| POLICIA    | 8 |   |                            |          |
|            |   | 2117100005000000(RTENCIÓN I.S.R. FORTALECIMIENTO<br>SUELDO POLICIA    | \$0.00                     | \$348.97 |
|            |   |   | \$3,187.23                 | \$0.00   |
|            |   |   | <b>Total por empleado:</b> |          |
| POLICIA    | 8 |   |                            |          |
|            |   | 2117100005000000(RTENCIÓN I.S.R. FORTALECIMIENTO<br>SUELDO POLICIA    | \$0.00                     | \$348.97 |
|            |   |   | \$3,187.23                 | \$0.00   |
|            |   |   | <b>Total por empleado:</b> |          |
| POLICIA    | 8 |   |                            |          |
|            |   | 2117100005000000(RTENCIÓN I.S.R. FORTALECIMIENTO<br>SUELDO POLICIA    | \$0.00                     | \$348.97 |
|            |   |   | \$3,187.23                 | \$0.00   |

|         |   |   |            |                            |
|---------|---|---|------------|----------------------------|
|         |   |   |            | <b>Total por empleado:</b> |
| POLICIA | 8 |   |            |                            |
|         |   | 2117100005000000(RETENCION I.S.R. FORTALECIMIENTO | \$0.00     | \$348.97                   |
|         |   | SUELDO POLICIA                                    | \$3,187.23 | \$0.00                     |
|         |   |   |            | <b>Total por empleado:</b> |
| POLICIA | 8 |   |            |                            |
|         |   | 2117100005000000(RETENCION I.S.R. FORTALECIMIENTO | \$0.00     | \$348.97                   |
|         |   | SUELDO POLICIA                                    | \$3,187.23 | \$0.00                     |
|         |   |   |            | <b>Total por empleado:</b> |
| POLICIA | 8 |   |            |                            |
|         |   | 2117100005000000(RETENCION I.S.R. FORTALECIMIENTO | \$0.00     | \$348.97                   |
|         |   | SUELDO POLICIA                                    | \$3,187.23 | \$0.00                     |
|         |   |   |            | <b>Total por empleado:</b> |
| POLICIA | 8 |   |            |                            |
|         |   | 2117100005000000(RETENCION I.S.R. FORTALECIMIENTO | \$0.00     | \$348.97                   |
|         |   | SUELDO POLICIA                                    | \$3,187.23 | \$0.00                     |
|         |   |   |            | <b>Total por empleado:</b> |
| POLICIA | 8 |   |            |                            |
|         |   | 2117100005000000(RETENCION I.S.R. FORTALECIMIENTO | \$0.00     | \$348.97                   |
|         |   | SUELDO POLICIA                                    | \$3,187.23 | \$0.00                     |
|         |   |   |            | <b>Total por empleado:</b> |
| POLICIA | 8 |   |            |                            |
|         |   | 2117100005000000(RETENCION I.S.R. FORTALECIMIENTO | \$0.00     | \$348.97                   |
|         |   | SUELDO POLICIA                                    | \$3,187.23 | \$0.00                     |
|         |   |   |            | <b>Total por empleado:</b> |
| POLICIA | 8 |   |            |                            |

|         |                  |   |                            |          |
|---------|------------------|---|----------------------------|----------|
|         | 2117100005000000 | (RETENCION I.S.R. FORTALECIMIENTO<br>SUELDO POLICIA | \$0.00                     | \$348.97 |
|         |                  |   | \$3,187.23                 | \$0.00   |
|         |                  |   | <b>Total por empleado:</b> |          |
| POLICIA |                  |   |                            | 8        |
|         | 2117100005000000 | (RETENCION I.S.R. FORTALECIMIENTO<br>SUELDO POLICIA | \$0.00                     | \$348.97 |
|         |                  |   | \$3,187.23                 | \$0.00   |
|         |                  |   | <b>Total por empleado:</b> |          |
| POLICIA |                  |   |                            | 8        |
|         | 2117100005000000 | (RETENCION I.S.R. FORTALECIMIENTO<br>SUELDO POLICIA | \$0.00                     | \$348.97 |
|         |                  |   | \$3,187.23                 | \$0.00   |
|         |                  |   | <b>Total por empleado:</b> |          |
| POLICIA |                  |   |                            | 8        |
|         | 2117100005000000 | (RETENCION I.S.R. FORTALECIMIENTO<br>SUELDO POLICIA | \$0.00                     | \$348.97 |
|         |                  |   | \$3,187.23                 | \$0.00   |
|         |                  |   | <b>Total por empleado:</b> |          |
| POLICIA |                  |   |                            | 8        |
|         | 2117100005000000 | (RETENCION I.S.R. FORTALECIMIENTO<br>SUELDO POLICIA | \$0.00                     | \$348.97 |
|         |                  |   | \$3,187.23                 | \$0.00   |
|         |                  |   | <b>Total por empleado:</b> |          |
| POLICIA |                  |   |                            | 8        |
|         | 2117100005000000 | (RETENCION I.S.R. FORTALECIMIENTO<br>SUELDO POLICIA | \$0.00                     | \$348.97 |
|         |                  |   | \$3,187.23                 | \$0.00   |
|         |                  |   | <b>Total por empleado:</b> |          |
| POLICIA |                  |   |                            | 8        |

|  |   |                            |          |
|--|---|----------------------------|----------|
| POLICIA  | 8 |                            |          |
| 2117100005000000(RTENCIÓN I.S.R. FORTALECIMIENTO<br>SUELDO POLICIA |   | \$0.00                     | \$348.97 |
|  |   | \$3,187.23                 | \$0.00   |
|  |   | <b>Total por empleado:</b> |          |
| POLICIA  | 8 |                            |          |
| 2117100005000000(RTENCIÓN I.S.R. FORTALECIMIENTO<br>SUELDO POLICIA |   | \$0.00                     | \$348.97 |
|  |   | \$3,187.23                 | \$0.00   |
|  |   | <b>Total por empleado:</b> |          |
| POLICIA  | 8 |                            |          |
| 2117100005000000(RTENCIÓN I.S.R. FORTALECIMIENTO<br>SUELDO POLICIA |   | \$0.00                     | \$351.22 |
|  |   | \$3,197.73                 | \$0.00   |
|  |   | <b>Total por empleado:</b> |          |
| POLICIA  | 8 |                            |          |
| 2117100005000000(RTENCIÓN I.S.R. FORTALECIMIENTO<br>SUELDO POLICIA |   | \$0.00                     | \$348.97 |
|  |   | \$3,187.23                 | \$0.00   |
|  |   | <b>Total por empleado:</b> |          |
| POLICIA  | 8 |                            |          |
| 2117100005000000(RTENCIÓN I.S.R. FORTALECIMIENTO<br>SUELDO POLICIA |   | \$0.00                     | \$348.97 |
|  |   | \$3,187.23                 | \$0.00   |
|  |   | <b>Total por empleado:</b> |          |
| POLICIA  | 8 |                            |          |
| 2117100005000000(RTENCIÓN I.S.R. FORTALECIMIENTO<br>SUELDO POLICIA |   | \$0.00                     | \$348.97 |
|  |   | \$3,187.23                 | \$0.00   |
|  |   | <b>Total por empleado:</b> |          |
| POLICIA  | 8 |                            |          |
| 2117100005000000(RTENCIÓN I.S.R. FORTALECIMIENTO<br>SUELDO POLICIA |   | \$0.00                     | \$348.97 |
|  |   | \$3,187.23                 | \$0.00   |
|  |   | <b>Total por empleado:</b> |          |
| POLICIA  | 8 |                            |          |
| 2117100005000000(RTENCIÓN I.S.R. FORTALECIMIENTO<br>SUELDO POLICIA |   | \$0.00                     | \$348.97 |
|  |   | \$3,187.23                 | \$0.00   |
|  |   | <b>Total por empleado:</b> |          |

|         |   |   |            |                            |
|---------|---|---|------------|----------------------------|
|         |   |   |            | <b>Total por empleado:</b> |
| POLICIA | 8 |   |            |                            |
|         |   | 2117100005000000(RETENCION I.S.R. FORTALECIMIENTO | \$0.00     | \$348.97                   |
|         |   | SUELDO POLICIA                                    | \$3,187.23 | \$0.00                     |
|         |   |   |            | <b>Total por empleado:</b> |
| POLICIA | 8 |   |            |                            |
|         |   | 2117100005000000(RETENCION I.S.R. FORTALECIMIENTO | \$0.00     | \$348.97                   |
|         |   | SUELDO POLICIA                                    | \$3,187.23 | \$0.00                     |
|         |   |   |            | <b>Total por empleado:</b> |
| POLICIA | 8 |   |            |                            |
|         |   | 2117100005000000(RETENCION I.S.R. FORTALECIMIENTO | \$0.00     | \$348.97                   |
|         |   | SUELDO POLICIA                                    | \$3,187.23 | \$0.00                     |
|         |   |   |            | <b>Total por empleado:</b> |
| POLICIA | 8 |   |            |                            |
|         |   | 2117100005000000(RETENCION I.S.R. FORTALECIMIENTO | \$0.00     | \$348.97                   |
|         |   | SUELDO POLICIA                                    | \$3,187.23 | \$0.00                     |
|         |   |   |            | <b>Total por empleado:</b> |
| POLICIA | 8 |   |            |                            |
|         |   | 2117100005000000(RETENCION I.S.R. FORTALECIMIENTO | \$0.00     | \$348.97                   |
|         |   | SUELDO POLICIA                                    | \$3,187.23 | \$0.00                     |
|         |   |   |            | <b>Total por empleado:</b> |
| POLICIA | 8 |   |            |                            |
|         |   | 2117100005000000(RETENCION I.S.R. FORTALECIMIENTO | \$0.00     | \$348.97                   |
|         |   | SUELDO POLICIA                                    | \$3,187.23 | \$0.00                     |
|         |   |   |            | <b>Total por empleado:</b> |
| POLICIA | 8 |   |            |                            |

|            |                  |  |                            |          |
|------------|------------------|--|----------------------------|----------|
|            | 2117100005000000 | (RETENCION I.S.R. FORTALECIMIENTO<br>SUELDO POLICIA    | \$0.00                     | \$348.97 |
|            |                  |  | \$3,187.23                 | \$0.00   |
|            |                  |  | <b>Total por empleado:</b> |          |
| POLICIA    |                  |  |                            | 8        |
|            | 2117100005000000 | (RETENCION I.S.R. FORTALECIMIENTO<br>SUELDO POLICIA    | \$0.00                     | \$348.97 |
|            |                  |  | \$3,187.23                 | \$0.00   |
|            |                  |  | <b>Total por empleado:</b> |          |
| POLICIA    |                  |  |                            | 8        |
|            | 2117100005000000 | (RETENCION I.S.R. FORTALECIMIENTO<br>SUELDO POLICIA    | \$0.00                     | \$348.97 |
|            |                  |  | \$3,187.23                 | \$0.00   |
|            |                  |  | <b>Total por empleado:</b> |          |
| POLICIA    |                  |  |                            | 8        |
|            | 2117100005000000 | (RETENCION I.S.R. FORTALECIMIENTO<br>SUELDO POLICIA    | \$0.00                     | \$348.97 |
|            |                  |  | \$3,187.23                 | \$0.00   |
|            |                  |  | <b>Total por empleado:</b> |          |
| APOYO VIAL |                  |  |                            | 8        |
|            | 2117100005000000 | (RETENCION I.S.R. FORTALECIMIENTO<br>SUELDO APOYO VIAL | \$0.00                     | \$173.41 |
|            |                  |  | \$2,173.48                 | \$0.00   |
|            |                  |  | <b>Total por empleado:</b> |          |
| APOYO VIAL |                  |  |                            | 8        |
|            | 2117100005000000 | (RETENCION I.S.R. FORTALECIMIENTO<br>SUELDO APOYO VIAL | \$0.00                     | \$173.41 |
|            |                  |  | \$2,173.48                 | \$0.00   |
|            |                  |  | <b>Total por empleado:</b> |          |
| APOYO VIAL |                  |  |                            | 8        |
|            | 2117100005000000 | (RETENCION I.S.R. FORTALECIMIENTO<br>SUELDO APOYO VIAL | \$0.00                     | \$173.41 |
|            |                  |  | \$2,173.48                 | \$0.00   |
|            |                  |  | <b>Total por empleado:</b> |          |
| APOYO VIAL |                  |  |                            | 8        |
|            | 2117100005000000 | (RETENCION I.S.R. FORTALECIMIENTO<br>SUELDO APOYO VIAL | \$0.00                     | \$173.41 |
|            |                  |  | \$2,173.48                 | \$0.00   |
|            |                  |  | <b>Total por empleado:</b> |          |



|   |   |                            |          |  |
|---|---|----------------------------|----------|--|
| APOYO VIAL  | 8 |                            |          |  |
| 2117100005000000(RTENCIÓN I.S.R. FORTALECIMIENTO<br>SUELDO APOYO VIAL |   | \$0.00                     | \$173.41 |  |
|   |   | \$2,173.48                 | \$0.00   |  |
|   |   | <b>Total por empleado:</b> |          |  |
| APOYO VIAL  | 8 |                            |          |  |
| 2117100005000000(RTENCIÓN I.S.R. FORTALECIMIENTO<br>SUELDO APOYO VIAL |   | \$0.00                     | \$173.41 |  |
|   |   | \$2,173.48                 | \$0.00   |  |
|   |   | <b>Total por empleado:</b> |          |  |
| APOYO VIAL  | 8 |                            |          |  |
| 2117100005000000(RTENCIÓN I.S.R. FORTALECIMIENTO<br>SUELDO APOYO VIAL |   | \$0.00                     | \$173.41 |  |
|   |   | \$2,173.48                 | \$0.00   |  |
|   |   | <b>Total por empleado:</b> |          |  |
| APOYO VIAL  | 8 |                            |          |  |
| 2117100005000000(RTENCIÓN I.S.R. FORTALECIMIENTO<br>SUELDO APOYO VIAL |   | \$0.00                     | \$173.41 |  |
|   |   | \$2,173.48                 | \$0.00   |  |
|   |   | <b>Total por empleado:</b> |          |  |
| POLICIA   | 8 |                            |          |  |
| 2117100005000000(RTENCIÓN I.S.R. FORTALECIMIENTO<br>SUELDO POLICIA    |   | \$0.00                     | \$348.97 |  |
|   |   | \$3,187.23                 | \$0.00   |  |
|   |   | <b>Total por empleado:</b> |          |  |
| POLICIA   | 8 |                            |          |  |
| 2117100005000000(RTENCIÓN I.S.R. FORTALECIMIENTO<br>SUELDO POLICIA    |   | \$0.00                     | \$348.97 |  |
|   |   | \$3,187.23                 | \$0.00   |  |
|   |   | <b>Total por empleado:</b> |          |  |

**EMPLEADOS :125**

**TOTALES POR EL DEPARTAMENTO DE SEGURIDAD PUBLICA**

**Sueldo:**  
**Horas extras:**

**Subsidio :**  
**Aguinaldo :**  
**ISR :**

**Prestamos:**

EMPLEADOS :125

TOTALES POR SEGURIDAD PUBLICA MUNICIPAL DE POLICIA Y VIALIDAD

Total

Sueldo:

Horas extras:

Subsidio :

Aguinaldo :

ISR :

Prestamos:

Total

## BASE

### DESARROLLO HUMANO Y SOCIAL

#### CASA DE LA CULTURA

| Nombre                           | Puesto   | Jornada | Percepciones               | Deducciones |
|----------------------------------|--|---------|----------------------------|-------------|
| HERNANDEZ ROMO ESTHELA           | INTENDENTE DE CASA DE LA CULTURA                       | 8       |                            |             |
|                                  | 51110113104010015 SUELDO INTENDENTE CASA DE LA CULTURA |         | \$1,167.16                 | \$0.00      |
|                                  | 11150000010000000 SUBSIDIO                             |         | \$6.76                     | \$0.00      |
|                                  |  |         | <b>Total por empleado:</b> |             |
| MARIN GONZALEZ JHONATTAN GERARDO | AUXILIAR DE CASA DE LA CULTURA                         | 8       |                            |             |
|                                  | 21171000020000000 RETENCION I.S.R.                     |         | \$0.00                     | \$203.05    |
|                                  | SUELDO AUXILIAR CASA DE LA CULTURA                     |         | \$2,371.73                 | \$0.00      |
|                                  |  |         | <b>Total por empleado:</b> |             |

EMPLEADOS :2

TOTALES POR EL DEPARTAMENTO DE CASA DE LA CULTURA

Sueldo:

Horas extras:

Subsidio :

Aguinaldo :

ISR :

Prestamos:

Total

EMPLEADOS :2

TOTALES POR DESARROLLO HUMANO Y SOCIAL DE BASE

Sueldo:

Horas extras:

Subsidio :

Aguinaldo :

ISR :

Prestamos:

Total

## SERVICIOS MUNICIPALES

### PARQUES Y JARDINES

| Nombre                           | Puesto                                | Jornada | Percepciones               | Deducciones |
|----------------------------------|---------------------------------------|---------|----------------------------|-------------|
| GARCIA PLASCENCIA JOSE FELICIANO | JARDINERO                             | 8       |                            |             |
|                                  | 51110113104010041 SUELDO JARDINEROS   |         | \$1,844.00                 | \$0.00      |
|                                  | 2117100002000000( RETENCION I.S.R.    |         | \$0.00                     | \$137.56    |
|                                  |                                       |         | <b>Total por empleado:</b> |             |
| SALDANA CORPUS JOSE DE JESUS     | JARDINERO                             | 8       |                            |             |
|                                  | 51110113104010041 SUELDO JARDINEROS   |         | \$1,844.00                 | \$0.00      |
|                                  | 2117100002000000( RETENCION I.S.R.    |         | \$0.00                     | \$137.56    |
|                                  |                                       |         | <b>Total por empleado:</b> |             |
| PADILLA MERCADO ANTONIO          | JARDINERO                             | 8       |                            |             |
|                                  | 51110113104010041 SUELDO JARDINEROS   |         | \$1,588.27                 | \$0.00      |
|                                  | 2117100002000000( RETENCION I.S.R.    |         | \$0.00                     | \$51.36     |
|                                  |                                       |         | <b>Total por empleado:</b> |             |
| GUZMAN PEREZ JORGE               | AUXILIAR PARQUES Y JARDINES           | 8       |                            |             |
|                                  | 2117100002000000( RETENCION I.S.R.    |         | \$0.00                     | \$223.81    |
|                                  | SUELDO AUXILIAR DE PARQUES Y JARDINES |         | \$2,501.49                 | \$0.00      |
|                                  |                                       |         | <b>Total por empleado:</b> |             |
| MENDOZA HERNANDEZ JUAN LUIS      | JARDINERO                             | 8       |                            |             |
|                                  | 2117100002000000( RETENCION I.S.R.    |         | \$0.00                     | \$54.56     |
|                                  | SUELDO AUXILIAR DE PARQUES Y JARDINES |         | \$1,617.76                 | \$0.00      |
|                                  |                                       |         | <b>Total por empleado:</b> |             |

|                                  |   |   |                            |          |
|----------------------------------|---|---|----------------------------|----------|
| DE LA TORRE LOPEZ JUAN PORFIRIO  | CHOFER DE PARQUES Y JARDINES              | 8 |                            |          |
|                                  | 2117100002000000(RETENCION I.S.R.         |   | \$0.00                     | \$150.56 |
|                                  | SUELDO CHOFER ECOLOGIA PARQUES Y JARDINES |   | \$1,963.54                 | \$0.00   |
|                                  |   |   | <b>Total por empleado:</b> |          |
| PEREZ ESPINOZA ANTONIO           | AUXILIAR PARQUES Y JARDINES               | 8 |                            |          |
|                                  | 2117100002000000(RETENCION I.S.R.         |   | \$0.00                     | \$150.57 |
|                                  | SUELDO AUXILIAR DE PARQUES Y JARDINES     |   | \$1,963.61                 | \$0.00   |
|                                  |   |   | <b>Total por empleado:</b> |          |
| RAMIREZ GUTIERREZ J. ASUNCION    | JARDINERO                                 | 8 |                            |          |
|                                  | 51110113104010041 SUELDO JARDINEROS       |   | \$1,386.84                 | \$0.00   |
|                                  | 2117100002000000(RETENCION I.S.R.         |   | \$0.00                     | \$19.99  |
|                                  |   |   | <b>Total por empleado:</b> |          |
| RAYMUNDO PEREZ JOSE DOLORES      | JARDINERO                                 | 8 |                            |          |
|                                  | 51110113104010041 SUELDO JARDINEROS       |   | \$1,448.62                 | \$0.00   |
|                                  | 2117100002000000(RETENCION I.S.R.         |   | \$0.00                     | \$150.83 |
|                                  | HORAS EXTRAS ECOLOGIA, PARQUES Y JARDINES |   | \$517.38                   | \$0.00   |
|                                  |   |   | <b>Total por empleado:</b> |          |
| MARTINEZ HERNANDEZ JORGE EDUARDO | JARDINERO                                 | 8 |                            |          |
|                                  | 51110113104010041 SUELDO JARDINEROS       |   | \$1,588.27                 | \$0.00   |
|                                  | 2117100002000000(RETENCION I.S.R.         |   | \$0.00                     | \$51.36  |
|                                  |   |   | <b>Total por empleado:</b> |          |
| GONZALEZ RAMIREZ RAFAEL          | JARDINERO                                 | 8 |                            |          |
|                                  | 51110113104010041 SUELDO JARDINEROS       |   | \$1,588.27                 | \$0.00   |
|                                  | 2117100002000000(RETENCION I.S.R.         |   | \$0.00                     | \$51.36  |
|                                  |   |   | <b>Total por empleado:</b> |          |
| MORENO VILLAFUERTE HECTOR        | CHOFER DE PARQUES Y JARDINES              | 8 |                            |          |
|                                  | 2117100002000000(RETENCION I.S.R.         |   | \$0.00                     | \$127.35 |
|                                  | SUELDO CHOFER ECOLOGIA PARQUES Y JARDINES |   | \$1,750.14                 | \$0.00   |
|                                  |   |   | <b>Total por empleado:</b> |          |
| GALLARDO ROMO GUADALUPE RAUDEL   | AUXILIAR PARQUES Y JARDINES               | 8 |                            |          |

|                             |  |   |                            |          |
|-----------------------------|--|---|----------------------------|----------|
|                             | 2117100002000000                                 | RETENCION I.S.R.                          | \$0.00                     | \$154.67 |
|                             |  | SUELDO AUXILIAR DE PARQUES Y JARDINES     | \$2,001.23                 | \$0.00   |
|                             |  |   | <b>Total por empleado:</b> |          |
| MATA ENRIQUEZ JOSE DE JESUS | AUXILIAR EVENTUAL DE ECOLOGIA PARQUES Y JARDINES | 8   |                            |          |
|                             | 2117100002000000                                 | RETENCION I.S.R.                          | \$0.00                     | \$154.70 |
|                             |  | HORAS EXTRAS ECOLOGIA, PARQUES Y JARDINES | \$526.73                   | \$0.00   |
|                             |  | SUELDO AUXILIAR DE PARQUES Y JARDINES     | \$1,474.81                 | \$0.00   |
|                             |  |   | <b>Total por empleado:</b> |          |
| PADILLA DE LA CRUZ JAVIER   | JARDINERO  | 8   |                            |          |
|                             | 51110113104010041                                | SUELDO JARDINEROS                         | \$1,750.14                 | \$0.00   |
|                             | 2117100002000000                                 | RETENCION I.S.R.                          | \$0.00                     | \$127.35 |
|                             |  |   | <b>Total por empleado:</b> |          |
| PEREZ PLACENCIA AGUSTIN     | AUXILIAR EVENTUAL DE ECOLOGIA PARQUES Y JARDINES | 8   |                            |          |
|                             | 2117100002000000                                 | RETENCION I.S.R.                          | \$0.00                     | \$51.36  |
|                             |  | SUELDO AUXILIAR DE PARQUES Y JARDINES     | \$1,588.29                 | \$0.00   |
|                             |  |   | <b>Total por empleado:</b> |          |
| CONTRERAZ BARVA OSCAR RAMON | AUXILIAR PARQUES Y JARDINES                      | 8   |                            |          |
|                             | 2117100002000000                                 | RETENCION I.S.R.                          | \$0.00                     | \$46.32  |
|                             |  | SUELDO AUXILIAR DE PARQUES Y JARDINES     | \$1,542.03                 | \$0.00   |
|                             |  |   | <b>Total por empleado:</b> |          |

**EMPLEADOS :17**

**TOTALES POR EL DEPARTAMENTO DE PARQUES Y JARDINES**

**Sueldo:  
Horas extras:**

**Subsidio :  
Aguinaldo :  
ISR :**

**Prestamos:  
Total**

| Nombre                 | Puesto                 | ASEO PUBLICO      | Jornada                    | Percepciones | Deducciones |
|------------------------|------------------------|-------------------|----------------------------|--------------|-------------|
| CERVANTES LIMON MARTIN | CHOFER DE ASEO PUBLICO |                   | 8                          |              |             |
|                        |                        | 51110113104010035 | SUELDO CHOFER ASEO PUBLICO | \$2,258.62   | \$0.00      |

|                                    |                        |  |                            |          |
|------------------------------------|------------------------|--|----------------------------|----------|
|                                    |                        | 2117100002000000(RETENCION I.S.R.            | \$0.00                     | \$184.96 |
|                                    |                        |  | <b>Total por empleado:</b> |          |
| SANCHEZ DE LA CRUZ FELIPE DE JESUS | CHOFER DE ASEO PUBLICO | 8  |                            |          |
|                                    |                        | 5111011310401003( SUELDO ASEADOR             | \$1,963.61                 | \$0.00   |
|                                    |                        | 2117100002000000(RETENCION I.S.R.            | \$0.00                     | \$150.57 |
|                                    |                        |  | <b>Total por empleado:</b> |          |
| TOSTADO GONZALEZ BENITO            | ASEADOR                | 8  |                            |          |
|                                    |                        | 5111011310401003( SUELDO ASEADOR             | \$1,573.58                 | \$0.00   |
|                                    |                        | 2117100002000000(RETENCION I.S.R.            | \$0.00                     | \$49.76  |
|                                    |                        |  | <b>Total por empleado:</b> |          |
| RODRIGUEZ JOSE JUAN                | ASEADOR                | 8  |                            |          |
|                                    |                        | 5111011310401003( SUELDO ASEADOR             | \$1,573.58                 | \$0.00   |
|                                    |                        | 2117100002000000(RETENCION I.S.R.            | \$0.00                     | \$49.76  |
|                                    |                        |  | <b>Total por empleado:</b> |          |
| LUNA ROJAS JOSE SATURNINO          | ASEADOR                | 8  |                            |          |
|                                    |                        | 5111011310401003( SUELDO ASEADOR             | \$1,573.58                 | \$0.00   |
|                                    |                        | 2117100002000000(RETENCION I.S.R.            | \$0.00                     | \$49.76  |
|                                    |                        |  | <b>Total por empleado:</b> |          |
| SALDANA CORPUS SALVADOR            | ASEADOR                | 8  |                            |          |
|                                    |                        | 5111011310401003( SUELDO ASEADOR             | \$1,573.58                 | \$0.00   |
|                                    |                        | 2117100002000000(RETENCION I.S.R.            | \$0.00                     | \$49.76  |
|                                    |                        |  | <b>Total por empleado:</b> |          |
| MORAN GONZALEZ OSCAR               | ASEADOR                | 8  |                            |          |
|                                    |                        | 5111011310401003( SUELDO ASEADOR             | \$1,573.58                 | \$0.00   |
|                                    |                        | 2117100002000000(RETENCION I.S.R.            | \$0.00                     | \$49.76  |
|                                    |                        |  | <b>Total por empleado:</b> |          |
| COLUNGA SALDANA DANIEL             | CHOFER DE ASEO PUBLICO | 8  |                            |          |
|                                    |                        | 5111011310401003( SUELDO CHOFER ASEO PUBLICO | \$1,963.61                 | \$0.00   |
|                                    |                        | 2117100002000000(RETENCION I.S.R.            | \$0.00                     | \$150.57 |
|                                    |                        |  | <b>Total por empleado:</b> |          |
| MUNOZ RODRIGUEZ FERNANDO           | CHOFER DE ASEO PUBLICO | 8  |                            |          |

|                                      |  |   |                            |          |
|--------------------------------------|--|---|----------------------------|----------|
|                                      | 51110113104010035 SUELDO CHOFER ASEO PUBLICO     |   | \$2,886.48                 | \$0.00   |
|                                      | 2117100002000000( RETENCION I.S.R.               |   | \$0.00                     | \$291.42 |
|                                      |  |   | <b>Total por empleado:</b> |          |
| SALDANA CORPUS J. REFUGIO            | CHOFER DE ASEO PUBLICO                           | 8 |                            |          |
|                                      | 51110113104010035 SUELDO CHOFER ASEO PUBLICO     |   | \$1,963.61                 | \$0.00   |
|                                      | 2117100002000000( RETENCION I.S.R.               |   | \$0.00                     | \$150.57 |
|                                      |  |   | <b>Total por empleado:</b> |          |
| ALONSO VAZQUEZ J. GUADALUPE          | BARRENDERO DE ASEO PUBLICO                       | 8 |                            |          |
|                                      | 51110113104010035 SUELDO BARRENDERO ASEO PUBLICO |   | \$1,260.00                 | \$0.00   |
|                                      | 2117100002000000( RETENCION I.S.R.               |   | \$0.00                     | \$6.19   |
|                                      |  |   | <b>Total por empleado:</b> |          |
| RAYAS TORRES MARIA LUISA             | BARRENDERO DE ASEO PUBLICO                       | 8 |                            |          |
|                                      | 51110113104010035 SUELDO BARRENDERO ASEO PUBLICO |   | \$1,260.00                 | \$0.00   |
|                                      | 2117100002000000( RETENCION I.S.R.               |   | \$0.00                     | \$6.19   |
|                                      |  |   | <b>Total por empleado:</b> |          |
| DE LA CRUZ AVALOS PRIMITIVO          | BARRENDERO DE ASEO PUBLICO                       | 8 |                            |          |
|                                      | 51110113104010035 SUELDO BARRENDERO ASEO PUBLICO |   | \$1,260.00                 | \$0.00   |
|                                      | 2117100002000000( RETENCION I.S.R.               |   | \$0.00                     | \$6.19   |
|                                      |  |   | <b>Total por empleado:</b> |          |
| PADILLA AGUILERA JOSE ANTONIO        | BARRENDERO DE ASEO PUBLICO                       | 8 |                            |          |
|                                      | 51110113104010035 SUELDO BARRENDERO ASEO PUBLICO |   | \$1,260.00                 | \$0.00   |
|                                      | 2117100002000000( RETENCION I.S.R.               |   | \$0.00                     | \$226.78 |
|                                      | HORAS EXTRAS ASEO PUBLICO                        |   | \$1,260.00                 | \$0.00   |
|                                      |  |   | <b>Total por empleado:</b> |          |
| PEREZ SANCHEZ MARIA DEL REFUGIO      | BARRENDERO DE ASEO PUBLICO                       | 8 |                            |          |
|                                      | 51110113104010035 SUELDO BARRENDERO ASEO PUBLICO |   | \$1,260.00                 | \$0.00   |
|                                      | 2117100002000000( RETENCION I.S.R.               |   | \$0.00                     | \$6.19   |
|                                      |  |   | <b>Total por empleado:</b> |          |
| DE LA TORRE DE LA TORRE JOSE JOAQUIN | BARRENDERO DE ASEO PUBLICO                       | 8 |                            |          |
|                                      | 2117100002000000( RETENCION I.S.R.               |   | \$0.00                     | \$6.19   |
|                                      | 51120122104010035 SUELDO AUXILIAR ASEO PUBLICO   |   | \$1,260.00                 | \$0.00   |





|                                    |                            |  |            |          |
|------------------------------------|----------------------------|--|------------|----------|
|                                    |                            | 51110113104010035 SUELDO BARRENDERO ASEO PUBLICO | \$1,260.00 | \$0.00   |
|                                    |                            | 2117100002000000( RETENCION I.S.R.               | \$0.00     | \$54.81  |
|                                    |                            | HORAS EXTRAS ASEO PUBLICO                        | \$360.00   | \$0.00   |
|                                    |                            | <b>Total por empleado:</b>                       |            |          |
| ALONSO TORRES MARTIN               | ASEADOR                    |  |            | 8        |
|                                    |                            | 51110113104010035 SUELDO ASEADOR                 | \$1,573.58 | \$0.00   |
|                                    |                            | 2117100002000000( RETENCION I.S.R.               | \$0.00     | \$49.76  |
|                                    |                            | <b>Total por empleado:</b>                       |            |          |
| RAMIREZ DE LA CRUZ MANUEL          | BARRENDERO DE ASEO PUBLICO |  |            | 8        |
|                                    |                            | 51110113104010035 SUELDO BARRENDERO ASEO PUBLICO | \$1,260.00 | \$0.00   |
|                                    |                            | 2117100002000000( RETENCION I.S.R.               | \$0.00     | \$6.19   |
|                                    |                            | <b>Total por empleado:</b>                       |            |          |
| MACIAS LIMON MARTIN                | ASEADOR                    |  |            | 8        |
|                                    |                            | 51110113104010035 SUELDO ASEADOR                 | \$1,573.58 | \$0.00   |
|                                    |                            | 2117100002000000( RETENCION I.S.R.               | \$0.00     | \$49.76  |
|                                    |                            | <b>Total por empleado:</b>                       |            |          |
| TEJEDA SILVESTRE MARIA DEL REFUGIO | BARRENDERO DE ASEO PUBLICO |  |            | 8        |
|                                    |                            | 51110113104010035 SUELDO BARRENDERO ASEO PUBLICO | \$1,260.00 | \$0.00   |
|                                    |                            | 2117100002000000( RETENCION I.S.R.               | \$0.00     | \$6.19   |
|                                    |                            | <b>Total por empleado:</b>                       |            |          |
| TEJEDA SILVESTRE ANTONIA           | BARRENDERO DE ASEO PUBLICO |  |            | 8        |
|                                    |                            | 51110113104010035 SUELDO BARRENDERO ASEO PUBLICO | \$1,260.00 | \$0.00   |
|                                    |                            | 2117100002000000( RETENCION I.S.R.               | \$0.00     | \$6.19   |
|                                    |                            | <b>Total por empleado:</b>                       |            |          |
| LOPEZ ORNELAS FRANCISCO DE JESUS   | CHOFER DE ASEO PUBLICO     |  |            | 8        |
|                                    |                            | 51110113104010035 SUELDO CHOFER ASEO PUBLICO     | \$2,313.10 | \$0.00   |
|                                    |                            | 2117100002000000( RETENCION I.S.R.               | \$0.00     | \$193.67 |
|                                    |                            | <b>Total por empleado:</b>                       |            |          |
| CORNEJO JUAREZ MARIA ESTHER        | BARRENDERO DE ASEO PUBLICO |  |            | 8        |
|                                    |                            | 51110113104010035 SUELDO BARRENDERO ASEO PUBLICO | \$1,260.00 | \$0.00   |
|                                    |                            | 2117100002000000( RETENCION I.S.R.               | \$0.00     | \$6.19   |



|                  |                            |                            |          |
|------------------|----------------------------|----------------------------|----------|
| 5111011310401003 | SUELDO CHOFER ASEO PUBLICO | \$2,313.10                 | \$0.00   |
| 2117100002000000 | (RETENCION I.S.R.          | \$0.00                     | \$193.67 |
|                  |                            | <b>Total por empleado:</b> |          |

**EMPLEADOS :39**

**TOTALES POR EL DEPARTAMENTO DE ASEO PUBLICO**

**Sueldo:  
Horas extras:**

**Subsidio :  
Aguinaldo :  
ISR :**

**Prestamos:  
Total**

|                                  |                                   | <b>ALUMBRADO PUBLICO</b>                 |                            |                    |  |
|----------------------------------|-----------------------------------|--|----------------------------|--------------------|--|
| <b>Nombre</b>                    | <b>Puesto</b>                     | <b>Jornada</b>                           | <b>Percepciones</b>        | <b>Deducciones</b> |  |
| VAZQUEZ CAMPOS GERARDO           | ELECTRICISTA DE ALUMBRADO PUBLICO | 8  |                            |                    |  |
|                                  | 5111011310401004                  | SUELDO ELECTRICISTA DE ALUMBRADO PUBLICO | \$2,243.38                 | \$0.00             |  |
|                                  | 2117100002000000                  | (RETENCION I.S.R.                        | \$0.00                     | \$831.91           |  |
|                                  |                                   | HORAS EXTRAS ALUMBRADO PUBLICO           | \$3,204.80                 | \$0.00             |  |
|                                  |                                   |  | <b>Total por empleado:</b> |                    |  |
| GONZALEZ GARCIA JUAN GABRIEL     | ELECTRICISTA DE ALUMBRADO PUBLICO | 8  |                            |                    |  |
|                                  | 5111011310401004                  | SUELDO ELECTRICISTA DE ALUMBRADO PUBLICO | \$2,243.38                 | \$0.00             |  |
|                                  | 2117100002000000                  | (RETENCION I.S.R.                        | \$0.00                     | \$831.91           |  |
|                                  |                                   | HORAS EXTRAS ALUMBRADO PUBLICO           | \$3,204.80                 | \$0.00             |  |
|                                  |                                   |  | <b>Total por empleado:</b> |                    |  |
| DE ALBA GALLADRO OSCAR GUILLERMO | ELECTRICISTA DE ALUMBRADO PUBLICO | 8  |                            |                    |  |
|                                  | 5111011310401004                  | SUELDO ELECTRICISTA DE ALUMBRADO PUBLICO | \$2,243.38                 | \$0.00             |  |
|                                  | 2117100002000000                  | (RETENCION I.S.R.                        | \$0.00                     | \$831.91           |  |
|                                  |                                   | HORAS EXTRAS ALUMBRADO PUBLICO           | \$3,204.80                 | \$0.00             |  |
|                                  |                                   |  | <b>Total por empleado:</b> |                    |  |
| DE ANDA CRUZ MISAEL GUADALUPE    | ELECTRICISTA DE ALUMBRADO PUBLICO | 8  |                            |                    |  |
|                                  | 5111011310401004                  | SUELDO ELECTRICISTA DE ALUMBRADO PUBLICO | \$2,657.10                 | \$0.00             |  |
|                                  | 2117100002000000                  | (RETENCION I.S.R.                        | \$0.00                     | \$250.31           |  |
|                                  |                                   |  | <b>Total por empleado:</b> |                    |  |

**EMPLEADOS :4**

**TOTALES POR EL DEPARTAMENTO DE ALUMBRADO PUBLICO**

**Sueldo:**  
**Horas extras:**

**Subsidio :**  
**Aguinaldo :**  
**ISR :**

**Prestamos:**  
**Total**

| <b>Nombre</b>                   | <b>Puesto</b>                 | <b>RASTRO</b>                                     | <b>Jornada</b> | <b>Percepciones</b>        | <b>Deducciones</b> |
|---------------------------------|-------------------------------|---|----------------|----------------------------|--------------------|
| VAZQUEZ ZAVALA RICARDO DANIEL   | ESTIBADOR DE RASTRO MUNICIPAL |   | 8              |                            |                    |
|                                 |                               | 5111011310401003; SUELDO ESTIBADOR RASTRO         |                | \$1,503.17                 | \$0.00             |
|                                 |                               | 2117100002000000( RETENCION I.S.R.                |                | \$0.00                     | \$147.20           |
|                                 |                               | 5113013310401003; HORAS EXTRAS RASTRO             |                | \$429.48                   | \$0.00             |
|                                 |                               |   |                | <b>Total por empleado:</b> |                    |
| MARQUEZ TOPETE JOSE SALVADOR    | VIGILANTE RASTRO MUNICIPAL    |   | 8              |                            |                    |
|                                 |                               | 2117100002000000( RETENCION I.S.R.                |                | \$0.00                     | \$347.33           |
|                                 |                               | 5112012210401003; SUELDO VIGILANTE DE RASTRO MPAL |                | \$2,472.96                 | \$0.00             |
|                                 |                               | 5113013310401003; HORAS EXTRAS RASTRO             |                | \$706.56                   | \$0.00             |
|                                 |                               |   |                | <b>Total por empleado:</b> |                    |
| GUTIERREZ HURTADO MARCO ANTONIO | AUXILIAR RASTRO MUNICIPAL     |   | 8              |                            |                    |
|                                 |                               | 2117100002000000( RETENCION I.S.R.                |                | \$0.00                     | \$437.53           |
|                                 |                               | SUELDO AUXILIAR RASTRO                            |                | \$3,601.82                 | \$0.00             |
|                                 |                               |   |                | <b>Total por empleado:</b> |                    |
| MATA GONZALEZ JOSE LUIS         | ESTIBADOR DE RASTRO MUNICIPAL |   | 8              |                            |                    |
|                                 |                               | 5111011310401003; SUELDO ESTIBADOR RASTRO         |                | \$1,503.17                 | \$0.00             |
|                                 |                               | 2117100002000000( RETENCION I.S.R.                |                | \$0.00                     | \$147.20           |
|                                 |                               | 5113013310401003; HORAS EXTRAS RASTRO             |                | \$429.48                   | \$0.00             |
|                                 |                               |   |                | <b>Total por empleado:</b> |                    |
| HERRERA HERRERA JOSE EDUARDO    | CHOFER DE RASTRO MUNICIPAL    |   | 8              |                            |                    |
|                                 |                               | 5111011310401003; SUELDO CHOFER RASTRO            |                | \$1,709.01                 | \$0.00             |
|                                 |                               | 2117100002000000( RETENCION I.S.R.                |                | \$0.00                     | \$176.00           |
|                                 |                               | 5113013310401003; HORAS EXTRAS RASTRO             |                | \$488.28                   | \$0.00             |

Total por empleado:

EMPLEADOS :5

TOTALES POR EL DEPARTAMENTO DE RASTRO

Sueldo:  
Horas extras:

Subsidio :  
Aguinaldo :  
ISR :

Prestamos:  
Total

EMPLEADOS :65

TOTALES POR SERVICIOS MUNICIPALES DE BASE

Sueldo:

Horas extras:  
Subsidio :  
Aguinaldo :

ISR :  
Prestamos:  
Total

### HACIENDA MUNICIPAL

#### PADRON Y LICENCIAS

| Nombre                        | Puesto   | Jornada | Percepciones               | Deducciones |
|-------------------------------|--|---------|----------------------------|-------------|
| GONZALEZ PADILLA VICTOR RAUL  | INSPECTOR DE PADRON Y LICENCIAS                          | 8       |                            |             |
|                               | 5113013220401000- SUELDO INSPECTOR DE PADRON Y LICENCIAS |         | \$4,192.13                 | \$0.00      |
|                               | 2117100002000000( RETENCION I.S.R.                       |         | \$0.00                     | \$563.62    |
|                               |  |         | <b>Total por empleado:</b> |             |
| PALOS GUERRERO CARLOS GABRIEL | INSPECTOR  | 8       |                            |             |
|                               | 5113013220401000- SUELDO INSPECTOR DE PADRON Y LICENCIAS |         | \$3,436.65                 | \$0.00      |
|                               | 2117100002000000( RETENCION I.S.R.                       |         | \$0.00                     | \$402.25    |
|                               |  |         | <b>Total por empleado:</b> |             |

EMPLEADOS :2

TOTALES POR EL DEPARTAMENTO DE PADRON Y LICENCIAS

Sueldo:  
Horas extras:

**Subsidio :**  
**Aguinaldo :**  
**ISR :**

**Prestamos:**  
**Total**

**Sueldo:**

**Horas extras:**  
**Subsidio :**  
**Aguinaldo :**

**ISR :**  
**Prestamos:**  
**Total**

**EMPLEADOS :2**

**TOTALES POR HACIENDA MUNICIPAL DE BASE**

**OBRAS PUBLICAS MUNICIPALES**

| Nombre                     | Puesto                                   | OBRAS PUBLICAS    |  | Jornada | Percepciones | Deducciones                |          |
|----------------------------|--|-------------------|--|---------|--------------|----------------------------|----------|
|                            |  |                   |  |         |              |                            |          |
| MACIAS DE LA CRUZ FAUSTO   | CHOFER DE OBRAS PUBLICAS                 |                   |  | 8       |              |                            |          |
|                            |  | 51120122104010031 | SUELDO EVENTUALES OBRAS PUBLICAS                 |         |              | \$1,580.57                 | \$0.00   |
|                            |  | 21171000020000000 | RETENCION I.S.R.                                 |         |              | \$0.00                     | \$50.52  |
|                            |  |                   |  |         |              | <b>Total por empleado:</b> |          |
| MORENO ZUNIGA JOSE NICACIO | CHOFER DE OBRAS PUBLICAS                 |                   |  | 8       |              |                            |          |
|                            |  | 21171000020000000 | RETENCION I.S.R.                                 |         |              | \$0.00                     | \$137.62 |
|                            |  | 51110113104010031 | SUELDO CHOFER B OBRAS PUBLICAS                   |         |              | \$1,844.55                 | \$0.00   |
|                            |  |                   |  |         |              | <b>Total por empleado:</b> |          |
| MUNOZ RAMIREZ JOSE RICARDO | CHOFER DE OBRAS PUBLICAS                 |                   |  | 8       |              |                            |          |
|                            |  | 21171000020000000 | RETENCION I.S.R.                                 |         |              | \$0.00                     | \$202.07 |
|                            |  | 51110113104010031 | SUELDO CHOFER B OBRAS PUBLICAS                   |         |              | \$2,365.60                 | \$0.00   |
|                            |  |                   |  |         |              | <b>Total por empleado:</b> |          |
| RAMIREZ VALADEZ EVERARDO   | OPERADOR DE MAQUINARIA DE OBRAS PUBLICAS |                   |  | 8       |              |                            |          |
|                            |  | 51110113104010031 | SUELDO OPER. MAQUINARIA MANT. SERVICIOS PUBLICOS |         |              | \$3,225.71                 | \$0.00   |
|                            |  | 21171000020000000 | RETENCION I.S.R.                                 |         |              | \$0.00                     | \$357.19 |
|                            |  |                   |  |         |              | <b>Total por empleado:</b> |          |

|                              |   |   | <b>Total por empleado:</b> |          |
|------------------------------|---|---|----------------------------|----------|
| DOMINGUEZ TORRES CANDELARIO  | OFICIAL ALBAÑIL DE OBRAS PUBLICAS                                 | 8 |                            |          |
|                              | 51110113104010031 SUELDO OFICIAL ALBAÑIL MANT. SERVICIOS PUBLICOS |   | \$2,023.69                 | \$0.00   |
|                              | 2117100002000000(RETENCION I.S.R.                                 |   | \$0.00                     | \$157.11 |
|                              |   |   | <b>Total por empleado:</b> |          |
| MACIAS PEREZ ARMANDO         | OFICIAL ALBAÑIL DE OBRAS PUBLICAS                                 | 8 |                            |          |
|                              | 51110113104010031 SUELDO OFICIAL ALBAÑIL MANT. SERVICIOS PUBLICOS |   | \$2,023.69                 | \$0.00   |
|                              | 2117100002000000(RETENCION I.S.R.                                 |   | \$0.00                     | \$157.11 |
|                              |   |   | <b>Total por empleado:</b> |          |
| DE LA TORRE MARQUEZ PORFIRIO | OFICIAL ALBAÑIL DE OBRAS PUBLICAS                                 | 8 |                            |          |
|                              | 51130133104010031 HORAS EXTRAS OBRAS PUBLICAS                     |   | \$216.83                   | \$0.00   |
|                              | 51110113104010031 SUELDO OFICIAL ALBAÑIL MANT. SERVICIOS PUBLICOS |   | \$2,023.69                 | \$0.00   |
|                              | 2117100002000000(RETENCION I.S.R.                                 |   | \$0.00                     | \$182.06 |
|                              |   |   | <b>Total por empleado:</b> |          |
| VICENCIO FLORES HUMBERTO     | OFICIAL ALBAÑIL DE OBRAS PUBLICAS                                 | 8 |                            |          |
|                              | 51130133104010031 HORAS EXTRAS OBRAS PUBLICAS                     |   | \$722.75                   | \$0.00   |
|                              | 51110113104010031 SUELDO OFICIAL ALBAÑIL MANT. SERVICIOS PUBLICOS |   | \$2,023.69                 | \$0.00   |
|                              | 2117100002000000(RETENCION I.S.R.                                 |   | \$0.00                     | \$266.32 |
|                              |   |   | <b>Total por empleado:</b> |          |
| IBARRA SANTILLAN JUAN MANUEL | OFICIAL ALBAÑIL DE OBRAS PUBLICAS                                 | 8 |                            |          |
|                              | 51110113104010031 SUELDO OFICIAL ALBAÑIL MANT. SERVICIOS PUBLICOS |   | \$2,023.74                 | \$0.00   |
|                              | 2117100002000000(RETENCION I.S.R.                                 |   | \$0.00                     | \$157.11 |
|                              |   |   | <b>Total por empleado:</b> |          |
| CRUZ MARQUEZ JAVIER          | OFICIAL ALBAÑIL DE OBRAS PUBLICAS                                 | 8 |                            |          |
|                              | 51130133104010031 HORAS EXTRAS OBRAS PUBLICAS                     |   | \$722.75                   | \$0.00   |
|                              | 51110113104010031 SUELDO OFICIAL ALBAÑIL MANT. SERVICIOS PUBLICOS |   | \$2,023.69                 | \$0.00   |
|                              | 2117100002000000(RETENCION I.S.R.                                 |   | \$0.00                     | \$266.32 |
|                              |   |   | <b>Total por empleado:</b> |          |
| HEREDIA ENRIQUEZ GUSTAVO     | OFICIAL ALBAÑIL DE OBRAS PUBLICAS                                 | 8 |                            |          |
|                              | 51130133104010031 HORAS EXTRAS OBRAS PUBLICAS                     |   | \$216.83                   | \$0.00   |
|                              | 51110113104010031 SUELDO OFICIAL ALBAÑIL MANT. SERVICIOS PUBLICOS |   | \$2,023.69                 | \$0.00   |
|                              | 2117100002000000(RETENCION I.S.R.                                 |   | \$0.00                     | \$182.06 |

|                               |  |   | <b>Total por empleado:</b> |          |
|-------------------------------|--|---|----------------------------|----------|
| TRUJILLO ROSAS MIGUEL         | PEON ALBAÑIL DE OBRAS PUBLICAS                                   | 8 |                            |          |
|                               | 51130133104010031HORAS EXTRAS OBRAS PUBLICAS                     |   | \$125.07                   | \$0.00   |
|                               | 51110113104010031SUELDO PEON ALBAÑIL                             |   | \$1,750.93                 | \$0.00   |
|                               | 2117100002000000C RETENCION I.S.R.                               |   | \$0.00                     | \$141.04 |
|                               |  |   | <b>Total por empleado:</b> |          |
| MUNOZ RAMIREZ FELIPE DE JESUS | OFICIAL ALBAÑIL DE OBRAS PUBLICAS                                | 8 |                            |          |
|                               | 51130133104010031HORAS EXTRAS OBRAS PUBLICAS                     |   | \$3,204.80                 | \$0.00   |
|                               | 51110113104010031SUELDO OFICIAL ALBAÑIL MANT. SERVICIOS PUBLICOS |   | \$2,243.37                 | \$0.00   |
|                               | 2117100002000000C RETENCION I.S.R.                               |   | \$0.00                     | \$831.91 |
|                               |  |   | <b>Total por empleado:</b> |          |
| GALLEGOS GUTIERREZ SALVADOR   | PEON ALBAÑIL DE OBRAS PUBLICAS                                   | 8 |                            |          |
|                               | 51110113104010031SUELDO PEON ALBAÑIL                             |   | \$1,475.71                 | \$0.00   |
|                               | 2117100002000000C RETENCION I.S.R.                               |   | \$0.00                     | \$39.11  |
|                               |  |   | <b>Total por empleado:</b> |          |
| LUCIO VELAZQUEZ JOSE LUIS     | OFICIAL ALBAÑIL DE OBRAS PUBLICAS                                | 8 |                            |          |
|                               | 51110113104010031SUELDO OFICIAL ALBAÑIL MANT. SERVICIOS PUBLICOS |   | \$2,243.37                 | \$0.00   |
|                               | 2117100002000000C RETENCION I.S.R.                               |   | \$0.00                     | \$182.52 |
|                               |  |   | <b>Total por empleado:</b> |          |
| GOMEZ DE LA PAZ FRANCISCO     | PEON ALBAÑIL DE OBRAS PUBLICAS                                   | 8 |                            |          |
|                               | 51110113104010031SUELDO PEON ALBAÑIL                             |   | \$1,475.71                 | \$0.00   |
|                               | 2117100002000000C RETENCION I.S.R.                               |   | \$0.00                     | \$39.11  |
|                               |  |   | <b>Total por empleado:</b> |          |
| MARQUEZ SILVA RUBEN           | OFICIAL ALBAÑIL DE OBRAS PUBLICAS                                | 8 |                            |          |
|                               | 51110113104010031SUELDO OFICIAL ALBAÑIL MANT. SERVICIOS PUBLICOS |   | \$2,023.69                 | \$0.00   |
|                               | 2117100002000000C RETENCION I.S.R.                               |   | \$0.00                     | \$157.11 |
|                               |  |   | <b>Total por empleado:</b> |          |
| MORALES BECERRA MARTIN        | OFICIAL ALBAÑIL DE OBRAS PUBLICAS                                | 8 |                            |          |
|                               | 51110113104010031SUELDO OFICIAL ALBAÑIL MANT. SERVICIOS PUBLICOS |   | \$1,734.59                 | \$0.00   |
|                               | 2117100002000000C RETENCION I.S.R.                               |   | \$0.00                     | \$125.65 |
|                               |  |   | <b>Total por empleado:</b> |          |



|                               |  |   |                            |          |
|-------------------------------|--|---|----------------------------|----------|
| MAGANA VILLASENOR JOSE RAUL   | CHOFER DE OBRAS PUBLICAS   | 8 |                            |          |
|                               | 51130133104010031HORAS EXTRAS OBRAS PUBLICAS                     |   | \$790.53                   | \$0.00   |
|                               | 2117100002000000C RETENCION I.S.R.                               |   | \$0.00                     | \$246.36 |
|                               | 5111011305030031E(SUELDO CHOFER A OBRAS PUBLICAS                 |   | \$1,844.55                 | \$0.00   |
|                               |  |   | <b>Total por empleado:</b> |          |
| VICENCIO JIMENEZ MAXIMINO     | OFICIAL ALBAÑIL DE OBRAS PUBLICAS                                | 8 |                            |          |
|                               | 51110113104010031SUELDO OFICIAL ALBAÑIL MANT. SERVICIOS PUBLICOS |   | \$2,023.69                 | \$0.00   |
|                               | 2117100002000000C RETENCION I.S.R.                               |   | \$0.00                     | \$157.11 |
|                               |  |   | <b>Total por empleado:</b> |          |
| ACOSTA MARTINEZ JAIME CAMILO  | OFICIAL ALBAÑIL DE OBRAS PUBLICAS                                | 8 |                            |          |
|                               | 51130133104010031HORAS EXTRAS OBRAS PUBLICAS                     |   | \$216.83                   | \$0.00   |
|                               | 51110113104010031SUELDO OFICIAL ALBAÑIL MANT. SERVICIOS PUBLICOS |   | \$2,023.69                 | \$0.00   |
|                               | 2117100002000000C RETENCION I.S.R.                               |   | \$0.00                     | \$182.06 |
|                               |  |   | <b>Total por empleado:</b> |          |
| MORA CAMPOS GUSTAVO ADOLFO    | PEON ALBAÑIL DE OBRAS PUBLICAS                                   | 8 |                            |          |
|                               | 51110113104010031SUELDO PEON ALBAÑIL                             |   | \$1,474.81                 | \$0.00   |
|                               | 2117100002000000C RETENCION I.S.R.                               |   | \$0.00                     | \$39.01  |
|                               |  |   | <b>Total por empleado:</b> |          |
| ALVARADO XXX MANUEL           | OFICIAL ALBAÑIL DE OBRAS PUBLICAS                                | 8 |                            |          |
|                               | 51110113104010031SUELDO OFICIAL ALBAÑIL MANT. SERVICIOS PUBLICOS |   | \$2,023.69                 | \$0.00   |
|                               | 2117100002000000C RETENCION I.S.R.                               |   | \$0.00                     | \$157.11 |
|                               |  |   | <b>Total por empleado:</b> |          |
| VERA GONZALEZ JONATHAN OSCIEL | ENCARGADO DE CUADRILLA   | 8 |                            |          |
|                               | 2117100002000000C RETENCION I.S.R.                               |   | \$0.00                     | \$192.23 |
|                               | 51110113104010031SUELDO ENCARGADO DE CUADRILLA                   |   | \$2,304.07                 | \$0.00   |
|                               |  |   | <b>Total por empleado:</b> |          |
| GONZALEZ MAGANA JOSE MACRINO  | CHOFER DE OBRAS PUBLICAS   | 8 |                            |          |
|                               | 2117100002000000C RETENCION I.S.R.                               |   | \$0.00                     | \$70.29  |
|                               | 5111011305030031E(SUELDO CHOFER A OBRAS PUBLICAS                 |   | \$1,686.41                 | \$0.00   |
|                               |  |   | <b>Total por empleado:</b> |          |
| GUZMAN FLORES ARMANDO ISMAEL  | CHOFER DE OBRAS PUBLICAS   | 8 |                            |          |



**Sueldo:**  
**Horas extras:**

**Subsidio :**  
**Aguinaldo :**  
**ISR :**

**Prestamos:**  
**Total**

| <b>Nombre</b>         | <b>Puesto</b>                       | <b>Jornada</b> | <b>Percepciones</b> | <b>Deducciones</b>         |
|-----------------------|-------------------------------------|----------------|---------------------|----------------------------|
| MACIAS AGUIRRE KARINA | COCINERA                            | 8              |                     |                            |
|                       | 2117100002000000(RETENCION I.S.R.   |                | \$0.00              | \$55.27                    |
|                       | SUELDO COCINERA COMEDOR COMUNITARIO |                | \$1,624.21          | \$0.00                     |
|                       |                                     |                |                     | <b>Total por empleado:</b> |

**EMPLEADOS :1**

**TOTALES POR EL DEPARTAMENTO DE EVENTUALES SERVICIOS PUBLICOS**

**Sueldo:**  
**Horas extras:**

**Subsidio :**  
**Aguinaldo :**  
**ISR :**

**Prestamos:**  
**Total**

| <b>Nombre</b>              | <b>Puesto</b>                            | <b>Jornada</b> | <b>Percepciones</b> | <b>Deducciones</b>         |
|----------------------------|--|----------------|---------------------|----------------------------|
| CAMPOS PACHECO JAIME       | AUXILIAR DE SERVICIOS MUNICIPALES        | 8              |                     |                            |
|                            | 2117100002000000(RETENCION I.S.R.        |                | \$0.00              | \$149.77                   |
|                            | SUELDO AUXILIAR DE SERVICIOS MUNICIPALES |                | \$1,956.21          | \$0.00                     |
|                            |  |                |                     | <b>Total por empleado:</b> |
| DE LA CRUZ GARCIA SALVADOR | AUXILIAR DE SERVICIOS MUNICIPALES        | 8              |                     |                            |
|                            | 2117100002000000(RETENCION I.S.R.        |                | \$0.00              | \$150.57                   |
|                            | SUELDO AUXILIAR DE SERVICIOS MUNICIPALES |                | \$1,963.61          | \$0.00                     |
|                            |  |                |                     | <b>Total por empleado:</b> |
| LOPEZ MUNOZ MIGUEL         | AUXILIAR DE SERVICIOS MUNICIPALES        | 8              |                     |                            |

|                                   |  |   |                            |          |
|-----------------------------------|--|---|----------------------------|----------|
|                                   | 2117100002000000(RETENCION I.S.R.        |   | \$0.00                     | \$48.70  |
|                                   | SUELDO AUXILIAR DE SERVICIOS MUNICIPALES |   | \$1,563.90                 | \$0.00   |
|                                   |  |   | <b>Total por empleado:</b> |          |
| ROMO VAZQUEZ DAVID MOISES         | AUXILIAR DE SERVICIOS MUNICIPALES        | 8 |                            |          |
|                                   | 2117100002000000(RETENCION I.S.R.        |   | \$0.00                     | \$188.72 |
|                                   | 1126-000-000 PRESTAMOS A EMPLEADOS       |   | \$0.00                     | \$500.00 |
|                                   | SUELDO AUXILIAR DE SERVICIOS MUNICIPALES |   | \$2,282.15                 | \$0.00   |
|                                   |  |   | <b>Total por empleado:</b> |          |
| GARCIA ANGELICA MARIA             | AUX. DE BANOS VASO DE LA PRESA           | 8 |                            |          |
|                                   | 2117100002000000(RETENCION I.S.R.        |   | \$0.00                     | \$69.65  |
|                                   | SUELDO AUX. DE BAÑOS VASO DE LA PRESA    |   | \$1,680.49                 | \$0.00   |
|                                   |  |   | <b>Total por empleado:</b> |          |
| PEREZ GARCIA MONICA JANETH        | AUXILIAR DE SERVICIOS MUNICIPALES        | 8 |                            |          |
|                                   | 2117100002000000(RETENCION I.S.R.        |   | \$0.00                     | \$12.91  |
|                                   | SUELDO AUXILIAR DE SERVICIOS MUNICIPALES |   | \$1,321.78                 | \$0.00   |
|                                   |  |   | <b>Total por empleado:</b> |          |
| DE LA CRUZ RANGEL MARTHA PATRICIA | COCINERA COMEDOR COMUNITARIO             | 8 |                            |          |
|                                   | 2117100002000000(RETENCION I.S.R.        |   | \$0.00                     | \$12.91  |
|                                   | SUELDO COCINERA COMEDOR COMUNITARIO      |   | \$1,321.78                 | \$0.00   |
|                                   |  |   | <b>Total por empleado:</b> |          |
| BARAJAS MACIAS JAIME              | ENCARGADO DE LA FUENTE                   | 8 |                            |          |
|                                   | 2117100002000000(RETENCION I.S.R.        |   | \$0.00                     | \$172.48 |
|                                   | SUELDO ENCARGADO DE LA FUENTE            |   | \$2,164.97                 | \$0.00   |
|                                   |  |   | <b>Total por empleado:</b> |          |
| IBARRA SEGURA GERARDO             | AUXILIAR DE SERVICIOS MUNICIPALES        | 8 |                            |          |
|                                   | 2117100002000000(RETENCION I.S.R.        |   | \$0.00                     | \$132.59 |
|                                   | SUELDO AUXILIAR DE SERVICIOS MUNICIPALES |   | \$1,798.29                 | \$0.00   |
|                                   |  |   | <b>Total por empleado:</b> |          |
| GONZALEZ MUNOZ MIGUEL ANGEL       | AUXILIAR DE SERVICIOS MUNICIPALES        | 8 |                            |          |
|                                   | 2117100002000000(RETENCION I.S.R.        |   | \$0.00                     | \$55.27  |
|                                   | SUELDO AUXILIAR DE SERVICIOS MUNICIPALES |   | \$1,624.21                 | \$0.00   |
|                                   |  |   | <b>Total por empleado:</b> |          |





|                             |   |   |                            |          |
|-----------------------------|---|---|----------------------------|----------|
|                             | 2117100002000000(RETENCION I.S.R.                     |   | \$0.00                     | \$152.94 |
|                             | 51120122104010041SUELDO AUXILIAR PARQUES Y JARDINES   |   | \$1,462.89                 | \$0.00   |
|                             | HORAS EXTRAS ECOLOGIA, PARQUES Y JARDINES             |   | \$522.45                   | \$0.00   |
|                             |   |   | <b>Total por empleado:</b> |          |
| R. DE LEON PEREZ GABRIEL    | ENCARGADO DE PARQUES RECREATIVOS                      | 8 |                            |          |
|                             | 51110113104010041SUELDO ENCARGADO PARQUES RECREATIVOS |   | \$2,173.40                 | \$0.00   |
|                             | 2117100002000000(RETENCION I.S.R.                     |   | \$0.00                     | \$795.63 |
|                             | HORAS EXTRAS ECOLOGIA, PARQUES Y JARDINES             |   | \$3,104.90                 | \$0.00   |
|                             |   |   | <b>Total por empleado:</b> |          |
| GARCIA MUNOZ J. JESUS       | AUXILIAR EVENTUAL DE ECOLOGIA PARQUES Y JARDINES      | 8 |                            |          |
|                             | 2117100002000000(RETENCION I.S.R.                     |   | \$0.00                     | \$51.36  |
|                             | 51120122104010041SUELDO AUXILIAR PARQUES Y JARDINES   |   | \$1,588.29                 | \$0.00   |
|                             |   |   | <b>Total por empleado:</b> |          |
| RUIZ LOPEZ JOEL JOSAFAT     | CHOFER DE PARQUES Y JARDINES                          | 8 |                            |          |
|                             | 2117100002000000(RETENCION I.S.R.                     |   | \$0.00                     | \$127.35 |
|                             | 51120122104010041SUELDO AUXILIAR PARQUES Y JARDINES   |   | \$1,750.14                 | \$0.00   |
|                             |   |   | <b>Total por empleado:</b> |          |
| SALDANA REYES ADRIAN        | JARDINERO   | 7 |                            |          |
|                             | 2117100002000000(RETENCION I.S.R.                     |   | \$0.00                     | \$181.43 |
|                             | 51120122104010041SUELDO AUXILIAR PARQUES Y JARDINES   |   | \$1,588.28                 | \$0.00   |
|                             | HORAS EXTRAS ECOLOGIA, PARQUES Y JARDINES             |   | \$648.29                   | \$0.00   |
|                             |   |   | <b>Total por empleado:</b> |          |
| NUNEZ GUERRERO FELIPE       | JARDINERO   | 8 |                            |          |
|                             | 2117100002000000(RETENCION I.S.R.                     |   | \$0.00                     | \$13.13  |
|                             | 51120122104010041SUELDO AUXILIAR PARQUES Y JARDINES   |   | \$1,323.82                 | \$0.00   |
|                             |   |   | <b>Total por empleado:</b> |          |
| HERNANDEZ JIMENEZ JUAN LUIS | CHOFER DE PARQUES Y JARDINES                          | 8 |                            |          |
|                             | 2117100002000000(RETENCION I.S.R.                     |   | \$0.00                     | \$71.08  |
|                             | 51120122104010041SUELDO AUXILIAR PARQUES Y JARDINES   |   | \$1,693.61                 | \$0.00   |
|                             |   |   | <b>Total por empleado:</b> |          |
| MUNOZ PEREZ JOSE DE JESUS   | JARDINERO   | 8 |                            |          |
|                             | 2117100002000000(RETENCION I.S.R.                     |   | \$0.00                     | \$71.08  |

|                              |  |  |            |          |
|------------------------------|--|--|------------|----------|
|                              |  | 51120122104010041 SUELDO AUXILIAR PARQUES Y JARDINES | \$1,693.61 | \$0.00   |
|                              |  | <b>Total por empleado:</b>                           |            |          |
| CRUZ PICAZO RAMON            | JARDINERO  | 8  |            |          |
|                              |  | 2117100002000000(RETENCION I.S.R.                    | \$0.00     | \$134.42 |
|                              |  | 51120122104010041 SUELDO AUXILIAR PARQUES Y JARDINES | \$1,815.19 | \$0.00   |
|                              |  | <b>Total por empleado:</b>                           |            |          |
| PEREZ MEDINA BENJAMIN        | JARDINERO  | 8  |            |          |
|                              |  | 2117100002000000(RETENCION I.S.R.                    | \$0.00     | \$13.13  |
|                              |  | 51120122104010041 SUELDO AUXILIAR PARQUES Y JARDINES | \$1,323.82 | \$0.00   |
|                              |  | <b>Total por empleado:</b>                           |            |          |
| VERDIN CRUZ LUIS FERNANDO    | JARDINERO  | 8  |            |          |
|                              |  | 2117100002000000(RETENCION I.S.R.                    | \$0.00     | \$240.24 |
|                              |  | 51120122104010041 SUELDO AUXILIAR PARQUES Y JARDINES | \$1,693.61 | \$0.00   |
|                              |  | HORAS EXTRAS ECOLOGIA, PARQUES Y JARDINES            | \$907.28   | \$0.00   |
|                              |  | <b>Total por empleado:</b>                           |            |          |
| NORIEGA MUNOZ EDUARDO        | JARDINERO  | 8  |            |          |
|                              |  | 2117100002000000(RETENCION I.S.R.                    | \$0.00     | \$127.35 |
|                              |  | 51120122104010041 SUELDO AUXILIAR PARQUES Y JARDINES | \$1,750.14 | \$0.00   |
|                              |  | <b>Total por empleado:</b>                           |            |          |
| MACIAS NAVARRO JOSE JOSE     | JARDINERO  | 8  |            |          |
|                              |  | 2117100002000000(RETENCION I.S.R.                    | \$0.00     | \$51.36  |
|                              |  | 51120122104010041 SUELDO AUXILIAR PARQUES Y JARDINES | \$1,588.27 | \$0.00   |
|                              |  | <b>Total por empleado:</b>                           |            |          |
| GRAJALES GOMEZ LEONEL EFRAIN | JARDINERO  | 8  |            |          |
|                              |  | 2117100002000000(RETENCION I.S.R.                    | \$0.00     | \$71.08  |
|                              |  | 51120122104010041 SUELDO AUXILIAR PARQUES Y JARDINES | \$1,693.61 | \$0.00   |
|                              |  | <b>Total por empleado:</b>                           |            |          |
| NUNEZ RAMIREZ ISMAEL         | AUXILIAR EVENTUAL DE ECOLOGIA PARQUES Y JARDINES | 8  |            |          |
|                              |  | 2117100002000000(RETENCION I.S.R.                    | \$0.00     | \$13.13  |
|                              |  | 51120122104010041 SUELDO AUXILIAR PARQUES Y JARDINES | \$1,323.80 | \$0.00   |
|                              |  | <b>Total por empleado:</b>                           |            |          |



|                              |                              |   |   |                   |
|------------------------------|------------------------------|---|---|-------------------|
| GARCIA DE ANDA CRISTIAN IVAN | JARDINERO                    | 8 |   |                   |
|                              |                              |   | 2117100002000000(RETENCION I.S.R.                   | \$0.00 \$158.12   |
|                              |                              |   | 51120122104010041SUELDO AUXILIAR PARQUES Y JARDINES | \$1,323.82 \$0.00 |
|                              |                              |   | HORAS EXTRAS ECOLOGIA, PARQUES Y JARDINES           | \$709.20 \$0.00   |
|                              |                              |   | <b>Total por empleado:</b>                          |                   |
| GONZALEZ GONZALEZ J. ISABEL  | JARDINERO                    | 8 |   |                   |
|                              |                              |   | 2117100002000000(RETENCION I.S.R.                   | \$0.00 \$37.73    |
|                              |                              |   | 51120122104010041SUELDO AUXILIAR PARQUES Y JARDINES | \$1,463.00 \$0.00 |
|                              |                              |   | <b>Total por empleado:</b>                          |                   |
| GARCIA TOSTADO JORGE LUIS    | JARDINERO                    | 8 |   |                   |
|                              |                              |   | 2117100002000000(RETENCION I.S.R.                   | \$0.00 \$132.40   |
|                              |                              |   | 51120122104010041SUELDO AUXILIAR PARQUES Y JARDINES | \$1,323.82 \$0.00 |
|                              |                              |   | HORAS EXTRAS ECOLOGIA, PARQUES Y JARDINES           | \$472.80 \$0.00   |
|                              |                              |   | <b>Total por empleado:</b>                          |                   |
| GUERRERO VAZQUEZ JOSE        | JARDINERO                    | 8 |   |                   |
|                              |                              |   | 2117100002000000(RETENCION I.S.R.                   | \$0.00 \$51.36    |
|                              |                              |   | 51120122104010041SUELDO AUXILIAR PARQUES Y JARDINES | \$1,588.27 \$0.00 |
|                              |                              |   | <b>Total por empleado:</b>                          |                   |
| GONZALEZ GONZALEZ JUAN LUIS  | JARDINERO                    | 8 |   |                   |
|                              |                              |   | 2117100002000000(RETENCION I.S.R.                   | \$0.00 \$171.45   |
|                              |                              |   | 51120122104010041SUELDO AUXILIAR PARQUES Y JARDINES | \$1,588.27 \$0.00 |
|                              |                              |   | HORAS EXTRAS ECOLOGIA, PARQUES Y JARDINES           | \$567.25 \$0.00   |
|                              |                              |   | <b>Total por empleado:</b>                          |                   |
| FLORES ARGUELLES EDUARDO     | AUXILIAR PARQUES Y JARDINES  | 8 |   |                   |
|                              |                              |   | 2117100002000000(RETENCION I.S.R.                   | \$0.00 \$1,295.00 |
|                              |                              |   | 51120122104010041SUELDO AUXILIAR PARQUES Y JARDINES | \$7,487.70 \$0.00 |
|                              |                              |   | <b>Total por empleado:</b>                          |                   |
| VAZQUEZ LARA EDUARDO MARTIN  | CHOFER DE PARQUES Y JARDINES | 8 |   |                   |
|                              |                              |   | 2117100002000000(RETENCION I.S.R.                   | \$0.00 \$47.19    |
|                              |                              |   | 51120122104010041SUELDO AUXILIAR PARQUES Y JARDINES | \$1,550.00 \$0.00 |
|                              |                              |   | <b>Total por empleado:</b>                          |                   |
| BAUTISTA FABIAN LUIS ENRIQUE | JARDINERO                    | 8 |   |                   |

|   |                            |         |
|---|----------------------------|---------|
| 2117100002000000(RETENCION I.S.R.                   | \$0.00                     | \$13.13 |
| 51120122104010041SUELDO AUXILIAR PARQUES Y JARDINES | \$1,323.82                 | \$0.00  |
|   | <b>Total por empleado:</b> |         |

**EMPLEADOS :23**

**TOTALES POR EL DEPARTAMENTO DE PARQUES Y JARDINES**

**Sueldo:**  
**Horas extras:**

**Subsidio :**  
**Aguinaldo :**  
**ISR :**

**Prestamos:**  
**Total**

| Nombre                     | Puesto                     | ASEO PUBLICO                                   |  | Jornada | Percepciones               | Deducciones |
|----------------------------|----------------------------|--|--|---------|----------------------------|-------------|
|                            |                            |  |  |         |                            |             |
| HERNANDEZ PEREZ ABIGAIL    | BARRENDERO DE ASEO PUBLICO |  |  | 8       |                            |             |
|                            |                            | 2117100002000000(RETENCION I.S.R.              |  |         | \$0.00                     | \$6.19      |
|                            |                            | 51120122104010035 SUELDO AUXILIAR ASEO PUBLICO |  |         | \$1,260.00                 | \$0.00      |
|                            |                            |  |  |         | <b>Total por empleado:</b> |             |
| VALDIVIA RUEDA ISIDRO      | AUXILIAR DE ASEO PUBLICO   |  |  | 8       |                            |             |
|                            |                            | 2117100002000000(RETENCION I.S.R.              |  |         | \$0.00                     | \$13.13     |
|                            |                            | 51120122104010035 SUELDO AUXILIAR ASEO PUBLICO |  |         | \$1,323.82                 | \$0.00      |
|                            |                            |  |  |         | <b>Total por empleado:</b> |             |
| SANDOVAL RAMOS JUAN MANUEL | BARRENDERO DE ASEO PUBLICO |  |  | 8       |                            |             |
|                            |                            | 2117100002000000(RETENCION I.S.R.              |  |         | \$0.00                     | \$6.19      |
|                            |                            | 51120122104010035 SUELDO AUXILIAR ASEO PUBLICO |  |         | \$1,260.00                 | \$0.00      |
|                            |                            |  |  |         | <b>Total por empleado:</b> |             |
| ACOSTA DE LUNA JUAN PABLO  | CHOFER DE ASEO PUBLICO     |  |  | 8       |                            |             |
|                            |                            | 2117100002000000(RETENCION I.S.R.              |  |         | \$0.00                     | \$149.77    |
|                            |                            | 51120122104010035 SUELDO AUXILIAR ASEO PUBLICO |  |         | \$1,956.21                 | \$0.00      |
|                            |                            |  |  |         | <b>Total por empleado:</b> |             |
| GOMEZ MOJICA JUAN ANTONIO  | ASEADOR                    |  |  | 8       |                            |             |
|                            |                            | 2117100002000000(RETENCION I.S.R.              |  |         | \$0.00                     | \$49.76     |



|                                    |  |   |                            |          |
|------------------------------------|--|---|----------------------------|----------|
| DIAZ OLIVARES JOSE GUADALUPE       | BARRENDERO DE ASEO PUBLICO                     | 8 |                            |          |
|                                    | 2117100002000000(RETENCION I.S.R.              |   | \$0.00                     | \$6.19   |
|                                    | 51120122104010035 SUELDO AUXILIAR ASEO PUBLICO |   | \$1,260.00                 | \$0.00   |
|                                    |  |   | <b>Total por empleado:</b> |          |
| HERNANDEZ RUIZ JOSE ALONSO         | CHOFER DE ASEO PUBLICO                         | 8 |                            |          |
|                                    | 2117100002000000(RETENCION I.S.R.              |   | \$0.00                     | \$387.20 |
|                                    | 51120122104010035 SUELDO AUXILIAR ASEO PUBLICO |   | \$1,963.61                 | \$0.00   |
|                                    | HORAS EXTRAS ASEO PUBLICO                      |   | \$1,402.60                 | \$0.00   |
|                                    |  |   | <b>Total por empleado:</b> |          |
| MORALES IBARRA MARIA ADRIANA       | BARRENDERO DE ASEO PUBLICO                     | 8 |                            |          |
|                                    | 2117100002000000(RETENCION I.S.R.              |   | \$0.00                     | \$35.22  |
|                                    | 51120122104010035 SUELDO AUXILIAR ASEO PUBLICO |   | \$1,260.00                 | \$0.00   |
|                                    | HORAS EXTRAS ASEO PUBLICO                      |   | \$180.00                   | \$0.00   |
|                                    |  |   | <b>Total por empleado:</b> |          |
| AVALOS RODRIGUEZ EFRAIN            | BARRENDERO DE ASEO PUBLICO                     | 8 |                            |          |
|                                    | 2117100002000000(RETENCION I.S.R.              |   | \$0.00                     | \$6.19   |
|                                    | 51120122104010035 SUELDO AUXILIAR ASEO PUBLICO |   | \$1,260.00                 | \$0.00   |
|                                    |  |   | <b>Total por empleado:</b> |          |
| VILLALPANDO BARRON CRISTIAN ALEXIS | ASEADOR  | 8 |                            |          |
|                                    | 2117100002000000(RETENCION I.S.R.              |   | \$0.00                     | \$219.22 |
|                                    | 51120122104010035 SUELDO AUXILIAR ASEO PUBLICO |   | \$1,573.58                 | \$0.00   |
|                                    | HORAS EXTRAS ASEO PUBLICO                      |   | \$899.20                   | \$0.00   |
|                                    |  |   | <b>Total por empleado:</b> |          |
| PEREZ SANCHEZ MARIA DE LOS ANGELES | BARRENDERO DE ASEO PUBLICO                     | 8 |                            |          |
|                                    | 2117100002000000(RETENCION I.S.R.              |   | \$0.00                     | \$6.19   |
|                                    | 51120122104010035 SUELDO AUXILIAR ASEO PUBLICO |   | \$1,260.00                 | \$0.00   |
|                                    |  |   | <b>Total por empleado:</b> |          |
| GONZALEZ PEDROZA MA. DE LOURDES    | BARRENDERO DE ASEO PUBLICO                     | 8 |                            |          |
|                                    | 2117100002000000(RETENCION I.S.R.              |   | \$0.00                     | \$6.19   |
|                                    | 51120122104010035 SUELDO AUXILIAR ASEO PUBLICO |   | \$1,260.00                 | \$0.00   |
|                                    |  |   | <b>Total por empleado:</b> |          |
| ROMO AGUILAR ZUGEY MARISOL         | AUXILIAR DE ASEO PUBLICO                       | 8 |                            |          |

|                                 |                            |  |                            |          |
|---------------------------------|----------------------------|--|----------------------------|----------|
|                                 |                            | 2117100002000000(RETENCION I.S.R.              | \$0.00                     | \$49.76  |
|                                 |                            | 5112012210401003( SUELDO AUXILIAR ASEO PUBLICO | \$1,573.58                 | \$0.00   |
|                                 |                            |  | <b>Total por empleado:</b> |          |
| GASPAR GONZALEZ MARIANO         | CHOFER DE ASEO PUBLICO     |  |                            | 8        |
|                                 |                            | 2117100002000000(RETENCION I.S.R.              | \$0.00                     | \$839.82 |
|                                 |                            | 5112012210401003( SUELDO AUXILIAR ASEO PUBLICO | \$2,258.62                 | \$0.00   |
|                                 |                            | HORAS EXTRAS ASEO PUBLICO                      | \$3,226.60                 | \$0.00   |
|                                 |                            |  | <b>Total por empleado:</b> |          |
| SANCHEZ GONZALEZ ENID ARELI     | BARRENDERO DE ASEO PUBLICO |  |                            | 8        |
|                                 |                            | 2117100002000000(RETENCION I.S.R.              | \$0.00                     | \$6.19   |
|                                 |                            | 5112012210401003( SUELDO AUXILIAR ASEO PUBLICO | \$1,260.00                 | \$0.00   |
|                                 |                            |  | <b>Total por empleado:</b> |          |
| SANTOS PICAZO HECTOR            | ASEADOR                    |  |                            | 8        |
|                                 |                            | 2117100002000000(RETENCION I.S.R.              | \$0.00                     | \$49.76  |
|                                 |                            | 5112012210401003( SUELDO AUXILIAR ASEO PUBLICO | \$1,573.58                 | \$0.00   |
|                                 |                            |  | <b>Total por empleado:</b> |          |
| DE LA CRUZ RANGEL ALBERTO OSCAR | AUXILIAR DE ASEO PUBLICO   |  |                            | 8        |
|                                 |                            | 2117100002000000(RETENCION I.S.R.              | \$0.00                     | \$153.18 |
|                                 |                            | 5112012210401003( SUELDO AUXILIAR ASEO PUBLICO | \$1,987.58                 | \$0.00   |
|                                 |                            |  | <b>Total por empleado:</b> |          |
| ALONSO TORRES MARIA GUADALUPE   | BARRENDERO DE ASEO PUBLICO |  |                            | 8        |
|                                 |                            | 2117100002000000(RETENCION I.S.R.              | \$0.00                     | \$6.19   |
|                                 |                            | 5112012210401003( SUELDO AUXILIAR ASEO PUBLICO | \$1,260.00                 | \$0.00   |
|                                 |                            |  | <b>Total por empleado:</b> |          |
| MORENO LUNA FELIPE              | CHOFER DE ASEO PUBLICO     |  |                            | 8        |
|                                 |                            | 2117100002000000(RETENCION I.S.R.              | \$0.00                     | \$149.77 |
|                                 |                            | 5112012210401003( SUELDO AUXILIAR ASEO PUBLICO | \$1,956.21                 | \$0.00   |
|                                 |                            |  | <b>Total por empleado:</b> |          |
| GUTIERREZ VELAZQUEZ JOSE RAFAEL | CHOFER DE ASEO PUBLICO     |  |                            | 8        |
|                                 |                            | 2117100002000000(RETENCION I.S.R.              | \$0.00                     | \$149.76 |
|                                 |                            | 5112012210401003( SUELDO AUXILIAR ASEO PUBLICO | \$1,956.10                 | \$0.00   |

|                                      |                            |   | <b>Total por empleado:</b>                     |            |          |
|--------------------------------------|----------------------------|---|--|------------|----------|
| GASPAR GONZALEZ RAFAEL               | ASEADOR                    | 8 |  |            |          |
|                                      |                            |   | 2117100002000000(RETENCION I.S.R.              | \$0.00     | \$129.82 |
|                                      |                            |   | 5112012210401003( SUELDO AUXILIAR ASEO PUBLICO | \$1,772.88 | \$0.00   |
|                                      |                            |   | <b>Total por empleado:</b>                     |            |          |
| LOPEZ BALTAZAR JOSE PEDRO            | ASEADOR                    | 8 |  |            |          |
|                                      |                            |   | 2117100002000000(RETENCION I.S.R.              | \$0.00     | \$49.76  |
|                                      |                            |   | 5112012210401003( SUELDO AUXILIAR ASEO PUBLICO | \$1,573.58 | \$0.00   |
|                                      |                            |   | <b>Total por empleado:</b>                     |            |          |
| GASPAR GONZALEZ JOSE DE JESUS        | AUXILIAR DE ASEO PUBLICO   | 8 |  |            |          |
|                                      |                            |   | 2117100002000000(RETENCION I.S.R.              | \$0.00     | \$51.36  |
|                                      |                            |   | 5112012210401003( SUELDO AUXILIAR ASEO PUBLICO | \$1,588.29 | \$0.00   |
|                                      |                            |   | <b>Total por empleado:</b>                     |            |          |
| ALONSO TORRES FRANCISCO JAVIER       | BARRENDERO DE ASEO PUBLICO | 8 |  |            |          |
|                                      |                            |   | 2117100002000000(RETENCION I.S.R.              | \$0.00     | \$6.19   |
|                                      |                            |   | 5112012210401003( SUELDO AUXILIAR ASEO PUBLICO | \$1,260.00 | \$0.00   |
|                                      |                            |   | <b>Total por empleado:</b>                     |            |          |
| SANCHEZ GONZALEZ JANDI JACQUELINE    | BARRENDERO DE ASEO PUBLICO | 8 |  |            |          |
|                                      |                            |   | 2117100002000000(RETENCION I.S.R.              | \$0.00     | \$6.19   |
|                                      |                            |   | 5112012210401003( SUELDO AUXILIAR ASEO PUBLICO | \$1,260.00 | \$0.00   |
|                                      |                            |   | <b>Total por empleado:</b>                     |            |          |
| SOTO DE LA TORRE JOSE GUADALUPE      | ASEADOR                    | 8 |  |            |          |
|                                      |                            |   | 2117100002000000(RETENCION I.S.R.              | \$0.00     | \$219.22 |
|                                      |                            |   | 5112012210401003( SUELDO AUXILIAR ASEO PUBLICO | \$1,573.58 | \$0.00   |
|                                      |                            |   | HORAS EXTRAS ASEO PUBLICO                      | \$899.20   | \$0.00   |
|                                      |                            |   | <b>Total por empleado:</b>                     |            |          |
| GONZALEZ PEDROZA ROSA                | BARRENDERO DE ASEO PUBLICO | 8 |  |            |          |
|                                      |                            |   | 2117100002000000(RETENCION I.S.R.              | \$0.00     | \$6.19   |
|                                      |                            |   | 5112012210401003( SUELDO AUXILIAR ASEO PUBLICO | \$1,260.00 | \$0.00   |
|                                      |                            |   | <b>Total por empleado:</b>                     |            |          |
| CAMPOS PACHECO JUAN ANTONIO DE JESUS | ASEADOR                    | 8 |  |            |          |

|                               |                            |  |            |          |
|-------------------------------|----------------------------|--|------------|----------|
|                               |                            | 2117100002000000(RETENCION I.S.R.              | \$0.00     | \$219.22 |
|                               |                            | 5112012210401003( SUELDO AUXILIAR ASEO PUBLICO | \$1,573.58 | \$0.00   |
|                               |                            | HORAS EXTRAS ASEO PUBLICO                      | \$899.20   | \$0.00   |
|                               |                            | <b>Total por empleado:</b>                     |            |          |
| GUTIERREZ GARCIA AURELIANO    | CHOFER DE ASEO PUBLICO     | 8  |            |          |
|                               |                            | 2117100002000000(RETENCION I.S.R.              | \$0.00     | \$149.77 |
|                               |                            | 5112012210401003( SUELDO AUXILIAR ASEO PUBLICO | \$1,956.21 | \$0.00   |
|                               |                            | <b>Total por empleado:</b>                     |            |          |
| GASPAR GONZALEZ RODRIGO       | ASEADOR                    | 8  |            |          |
|                               |                            | 2117100002000000(RETENCION I.S.R.              | \$0.00     | \$49.76  |
|                               |                            | 5112012210401003( SUELDO AUXILIAR ASEO PUBLICO | \$1,573.58 | \$0.00   |
|                               |                            | <b>Total por empleado:</b>                     |            |          |
| AVALOS BARBA ALMA DELIA       | BARRENDERO DE ASEO PUBLICO | 8  |            |          |
|                               |                            | 2117100002000000(RETENCION I.S.R.              | \$0.00     | \$6.19   |
|                               |                            | 5112012210401003( SUELDO AUXILIAR ASEO PUBLICO | \$1,260.00 | \$0.00   |
|                               |                            | <b>Total por empleado:</b>                     |            |          |
| DIAZ FRANCO BENJAMIN ALAN     | CHOFER DE ASEO PUBLICO     | 8  |            |          |
|                               |                            | 2117100002000000(RETENCION I.S.R.              | \$0.00     | \$49.76  |
|                               |                            | 5112012210401003( SUELDO AUXILIAR ASEO PUBLICO | \$1,573.57 | \$0.00   |
|                               |                            | <b>Total por empleado:</b>                     |            |          |
| TOSTADO GALLEGOS JOSE ANTONIO | ASEADOR                    | 8  |            |          |
|                               |                            | 2117100002000000(RETENCION I.S.R.              | \$0.00     | \$49.76  |
|                               |                            | 5112012210401003( SUELDO AUXILIAR ASEO PUBLICO | \$1,573.58 | \$0.00   |
|                               |                            | <b>Total por empleado:</b>                     |            |          |
| REYNA PEREZ YAJAIRA SARAHI    | ASEADOR                    | 8  |            |          |
|                               |                            | 2117100002000000(RETENCION I.S.R.              | \$0.00     | \$49.76  |
|                               |                            | 5112012210401003( SUELDO AUXILIAR ASEO PUBLICO | \$1,573.58 | \$0.00   |
|                               |                            | <b>Total por empleado:</b>                     |            |          |
| DIAZ FRANCO JOAQUIN RICHARD   | ASEADOR                    | 8  |            |          |
|                               |                            | 2117100002000000(RETENCION I.S.R.              | \$0.00     | \$49.76  |
|                               |                            | 5112012210401003( SUELDO AUXILIAR ASEO PUBLICO | \$1,573.58 | \$0.00   |

|                                       |  |   | <b>Total por empleado:</b> |          |
|---------------------------------------|--|---|----------------------------|----------|
| GUTIERREZ GUTIERREZ MARIA DEL ROSARIO | BARRENDERO DE ASEO PUBLICO                     | 8 |                            |          |
|                                       | 2117100002000000(RETENCION I.S.R.              |   | \$0.00                     | \$54.81  |
|                                       | 5112012210401003( SUELDO AUXILIAR ASEO PUBLICO |   | \$1,260.00                 | \$0.00   |
|                                       | HORAS EXTRAS ASEO PUBLICO                      |   | \$360.00                   | \$0.00   |
|                                       |  |   | <b>Total por empleado:</b> |          |
| IBARRA SEGURA ROSA MARIA              | BARRENDERO DE ASEO PUBLICO                     | 8 |                            |          |
|                                       | 2117100002000000(RETENCION I.S.R.              |   | \$0.00                     | \$197.98 |
|                                       | 5112012210401003( SUELDO AUXILIAR ASEO PUBLICO |   | \$1,260.00                 | \$0.00   |
|                                       | HORAS EXTRAS ASEO PUBLICO                      |   | \$1,080.00                 | \$0.00   |
|                                       |  |   | <b>Total por empleado:</b> |          |
| PEREZ HERNANDEZ SERGIO                | CHOFER DE ASEO PUBLICO                         | 8 |                            |          |
|                                       | 2117100002000000(RETENCION I.S.R.              |   | \$0.00                     | \$150.57 |
|                                       | 5112012210401003( SUELDO AUXILIAR ASEO PUBLICO |   | \$1,963.61                 | \$0.00   |
|                                       |  |   | <b>Total por empleado:</b> |          |
| JIMENEZ ORTA ROSA                     | BARRENDERO DE ASEO PUBLICO                     | 8 |                            |          |
|                                       | 2117100002000000(RETENCION I.S.R.              |   | \$0.00                     | \$152.36 |
|                                       | 5112012210401003( SUELDO AUXILIAR ASEO PUBLICO |   | \$1,260.00                 | \$0.00   |
|                                       | HORAS EXTRAS ASEO PUBLICO                      |   | \$720.00                   | \$0.00   |
|                                       |  |   | <b>Total por empleado:</b> |          |
| IBARRA TEJEDA JUANA AURORA JANETH     | BARRENDERO DE ASEO PUBLICO                     | 8 |                            |          |
|                                       | 2117100002000000(RETENCION I.S.R.              |   | \$0.00                     | \$6.19   |
|                                       | 5112012210401003( SUELDO AUXILIAR ASEO PUBLICO |   | \$1,260.00                 | \$0.00   |
|                                       |  |   | <b>Total por empleado:</b> |          |
| HERRERA RODRIGUEZ GIBRAN ALEXANDRE    | ASEADOR  | 8 |                            |          |
|                                       | 5111011310401003( SUELDO ASEADOR               |   | \$1,573.57                 | \$0.00   |
|                                       | 2117100002000000(RETENCION I.S.R.              |   | \$0.00                     | \$49.76  |
|                                       |  |   | <b>Total por empleado:</b> |          |
| MACIAS FLORES JAIRO JESUS             | ASEADOR  | 8 |                            |          |
|                                       | 2117100002000000(RETENCION I.S.R.              |   | \$0.00                     | \$157.05 |
|                                       | 5112012210401003( SUELDO AUXILIAR ASEO PUBLICO |   | \$1,573.57                 | \$0.00   |
|                                       | HORAS EXTRAS ASEO PUBLICO                      |   | \$449.60                   | \$0.00   |



|                                |                            |   | <b>Total por empleado:</b>                     |                            |
|--------------------------------|----------------------------|---|--|----------------------------|
| GUZMAN MELECIO JORGE EDUARDO   | ASEADOR                    | 8 |  |                            |
|                                |                            |   | 2117100002000000(RETENCION I.S.R.              | \$0.00 \$49.76             |
|                                |                            |   | 5112012210401003( SUELDO AUXILIAR ASEO PUBLICO | \$1,573.57 \$0.00          |
|                                |                            |   |  | <b>Total por empleado:</b> |
| JIMENEZ ORTA ANA MARIA         | BARRENDERO DE ASEO PUBLICO | 8 |  |                            |
|                                |                            |   | 1115000001000000( SUBSIDIO                     | \$6.75 \$0.00              |
|                                |                            |   | 5112012210401003( SUELDO AUXILIAR ASEO PUBLICO | \$1,167.24 \$0.00          |
|                                |                            |   |  | <b>Total por empleado:</b> |
| GOMEZ HERNANDEZ JUAN ANTONIO   | ASEADOR                    | 8 |  |                            |
|                                |                            |   | 2117100002000000(RETENCION I.S.R.              | \$0.00 \$157.05            |
|                                |                            |   | 5112012210401003( SUELDO AUXILIAR ASEO PUBLICO | \$1,573.58 \$0.00          |
|                                |                            |   | HORAS EXTRAS ASEO PUBLICO                      | \$449.60 \$0.00            |
|                                |                            |   |  | <b>Total por empleado:</b> |
| PACHECO INIGUEZ MARCO ANTONIO  | ASEADOR                    | 8 |  |                            |
|                                |                            |   | 2117100002000000(RETENCION I.S.R.              | \$0.00 \$49.76             |
|                                |                            |   | 5112012210401003( SUELDO AUXILIAR ASEO PUBLICO | \$1,573.57 \$0.00          |
|                                |                            |   |  | <b>Total por empleado:</b> |
| FLORES SANCHEZ EFREN ROLANDO   | CHOFER DE ASEO PUBLICO     | 8 |  |                            |
|                                |                            |   | 2117100002000000(RETENCION I.S.R.              | \$0.00 \$447.12            |
|                                |                            |   | 5112012210401003( SUELDO AUXILIAR ASEO PUBLICO | \$1,963.61 \$0.00          |
|                                |                            |   | HORAS EXTRAS ASEO PUBLICO                      | \$1,683.12 \$0.00          |
|                                |                            |   |  | <b>Total por empleado:</b> |
| FLORES SANCHEZ EDUARDO         | ASEADOR                    | 8 |  |                            |
|                                |                            |   | 2117100002000000(RETENCION I.S.R.              | \$0.00 \$49.76             |
|                                |                            |   | 5112012210401003( SUELDO AUXILIAR ASEO PUBLICO | \$1,573.58 \$0.00          |
|                                |                            |   |  | <b>Total por empleado:</b> |
| FLORES SANCHEZ FELIPE DE JESUS | ASEADOR                    | 8 |  |                            |
|                                |                            |   | 2117100002000000(RETENCION I.S.R.              | \$0.00 \$49.76             |
|                                |                            |   | 5112012210401003( SUELDO AUXILIAR ASEO PUBLICO | \$1,573.58 \$0.00          |
|                                |                            |   |  | <b>Total por empleado:</b> |

|                                   |  |   |                            |          |
|-----------------------------------|--|---|----------------------------|----------|
| HERNANDEZ HERNANDEZ TANIA LIZBETH | BARRENDERO DE ASEO PUBLICO                     | 8 |                            |          |
|                                   | 2117100002000000(RETENCION I.S.R.              |   | \$0.00                     | \$6.19   |
|                                   | 5112012210401003( SUELDO AUXILIAR ASEO PUBLICO |   | \$1,260.00                 | \$0.00   |
|                                   |  |   | <b>Total por empleado:</b> |          |
| CAMPOS PACHECO RIGOBERTO          | ASEADOR  | 8 |                            |          |
|                                   | 2117100002000000(RETENCION I.S.R.              |   | \$0.00                     | \$49.76  |
|                                   | 5112012210401003( SUELDO AUXILIAR ASEO PUBLICO |   | \$1,573.58                 | \$0.00   |
|                                   |  |   | <b>Total por empleado:</b> |          |
| DE ALBA QUIJAS HECTOR JAVIER      | ASEADOR  | 8 |                            |          |
|                                   | 2117100002000000(RETENCION I.S.R.              |   | \$0.00                     | \$157.05 |
|                                   | 5112012210401003( SUELDO AUXILIAR ASEO PUBLICO |   | \$1,573.58                 | \$0.00   |
|                                   | HORAS EXTRAS ASEO PUBLICO                      |   | \$449.60                   | \$0.00   |
|                                   |  |   | <b>Total por empleado:</b> |          |
| LOPEZ BALTAZAR MARIO REFUGIO      | ASEADOR  | 8 |                            |          |
|                                   | 5111011310401003( SUELDO ASEADOR               |   | \$1,573.57                 | \$0.00   |
|                                   | 2117100002000000(RETENCION I.S.R.              |   | \$0.00                     | \$49.76  |
|                                   |  |   | <b>Total por empleado:</b> |          |
| GARCIA PASILLAS MIGUEL ANGEL      | ASEADOR  | 8 |                            |          |
|                                   | 2117100002000000(RETENCION I.S.R.              |   | \$0.00                     | \$49.76  |
|                                   | 5112012210401003( SUELDO AUXILIAR ASEO PUBLICO |   | \$1,573.58                 | \$0.00   |
|                                   |  |   | <b>Total por empleado:</b> |          |
| SANDOVAL RAMIREZ JOSE GUADALUPE   | ASEADOR  | 8 |                            |          |
|                                   | 2117100002000000(RETENCION I.S.R.              |   | \$0.00                     | \$49.76  |
|                                   | 5112012210401003( SUELDO AUXILIAR ASEO PUBLICO |   | \$1,573.58                 | \$0.00   |
|                                   |  |   | <b>Total por empleado:</b> |          |
| PEDROZA MORAN JOSE RICARDO        | CHOFER DE ASEO PUBLICO                         | 8 |                            |          |
|                                   | 2117100002000000(RETENCION I.S.R.              |   | \$0.00                     | \$150.57 |
|                                   | 5112012210401003( SUELDO AUXILIAR ASEO PUBLICO |   | \$1,963.61                 | \$0.00   |
|                                   |  |   | <b>Total por empleado:</b> |          |
| MORA CAMPOS SANDRA PATRICIA       | BARRENDERO DE ASEO PUBLICO                     | 8 |                            |          |
|                                   | 1115000001000000( SUBSIDIO                     |   | \$37.09                    | \$0.00   |

**Total por empleado:****EMPLEADOS :64****TOTALES POR EL DEPARTAMENTO DE ASEO PUBLICO****Sueldo:****Horas extras:****Subsidio :****Aguinaldo :****ISR :****Prestamos:****Total**

| Nombre                        | Puesto   | ALUMBRADO PUBLICO |  | Percepciones               | Deducciones |
|-------------------------------|--|-------------------|--|----------------------------|-------------|
|                               |  | Jornada           |  |                            |             |
| DE ANDA GUERRA JOSE DE JESUS  | ELECTRICISTA DE ALUMBRADO PUBLICO                  | 8                 |  |                            |             |
|                               | 2117100002000000(RETENCION I.S.R.                  |                   |  | \$0.00                     | \$831.91    |
|                               | 5112012210401004 SUELDO AUXILIAR ALUMBRADO PUBLICO |                   |  | \$2,243.38                 | \$0.00      |
|                               | HORAS EXTRAS ALUMBRADO PUBLICO                     |                   |  | \$3,204.80                 | \$0.00      |
|                               |  |                   |  | <b>Total por empleado:</b> |             |
| DE ANDA PRECIADO JOSE ANTONIO | ELECTRICISTA DE ALUMBRADO PUBLICO                  | 8                 |  |                            |             |
|                               | 2117100002000000(RETENCION I.S.R.                  |                   |  | \$0.00                     | \$543.00    |
|                               | 5112012210401004 SUELDO AUXILIAR ALUMBRADO PUBLICO |                   |  | \$1,686.41                 | \$0.00      |
|                               | HORAS EXTRAS ALUMBRADO PUBLICO                     |                   |  | \$2,409.20                 | \$0.00      |
|                               |  |                   |  | <b>Total por empleado:</b> |             |

**EMPLEADOS :2****TOTALES POR EL DEPARTAMENTO DE ALUMBRADO PUBLICO****Sueldo:****Horas extras:****Subsidio :****Aguinaldo :****ISR :****Prestamos:****Total**

| Nombre                    | Puesto                                 | MANT. DE VEHICULOS MUNICIPALES |  | Percepciones | Deducciones |
|---------------------------|--|--------------------------------|--|--------------|-------------|
|                           |  | Jornada                        |  |              |             |
| SANCHEZ RODRIGUEZ RODOLFO | AUXILIAR DE MANTENIMIENTO DE VEHICULOS | 8                              |  |              |             |

|                                     |                            |          |
|-------------------------------------|----------------------------|----------|
| 2117100002000000(RETENCION I.S.R.   | \$0.00                     | \$167.02 |
| SUELDO AUXILIAR DE TALLER MUNICIPAL | \$2,114.83                 | \$0.00   |
|                                     | <b>Total por empleado:</b> |          |

**EMPLEADOS :1**

**TOTALES POR EL DEPARTAMENTO DE MANT. DE VEHICULOS MUNICIPALES**

**Sueldo:**  
**Horas extras:**

**Subsidio :**  
**Aguinaldo :**  
**ISR :**

**Prestamos:**  
**Total**

| <b>Nombre</b>                  | <b>Puesto</b>                 | <b>RASTRO</b>                                      | <b>Jornada</b> | <b>Percepciones</b>        | <b>Deducciones</b> |
|--------------------------------|-------------------------------|--|----------------|----------------------------|--------------------|
| SOTO MORENO ISMAEL             | CHOFER DE RASTRO MUNICIPAL    |  | 8              |                            |                    |
|                                |                               | 2117100002000000(RETENCION I.S.R.                  |                | \$0.00                     | \$122.87           |
|                                |                               | 5112012210401003; SUELDO AUXILIAR RASTRO MUNICIPAL |                | \$1,709.01                 | \$0.00             |
|                                |                               |  |                | <b>Total por empleado:</b> |                    |
| CAMPOS RAMIREZ ISMAEL          | ESTIBADOR DE RASTRO MUNICIPAL |  | 8              |                            |                    |
|                                |                               | 2117100002000000(RETENCION I.S.R.                  |                | \$0.00                     | \$42.10            |
|                                |                               | 5112012210401003; SUELDO AUXILIAR RASTRO MUNICIPAL |                | \$1,503.17                 | \$0.00             |
|                                |                               |  |                | <b>Total por empleado:</b> |                    |
| SALAZAR GALLARDO MANUEL        | ESTIBADOR DE RASTRO MUNICIPAL |  | 8              |                            |                    |
|                                |                               | 2117100002000000(RETENCION I.S.R.                  |                | \$0.00                     | \$146.89           |
|                                |                               | 5112012210401003; SUELDO AUXILIAR RASTRO MUNICIPAL |                | \$1,500.91                 | \$0.00             |
|                                |                               | 5113013310401003; HORAS EXTRAS RASTRO              |                | \$428.84                   | \$0.00             |
|                                |                               |  |                | <b>Total por empleado:</b> |                    |
| GUTIERREZ PADILLA JOSE MARIA   | CHOFER DE RASTRO MUNICIPAL    |  | 8              |                            |                    |
|                                |                               | 2117100002000000(RETENCION I.S.R.                  |                | \$0.00                     | \$223.97           |
|                                |                               | 5112012210401003; SUELDO AUXILIAR RASTRO MUNICIPAL |                | \$1,464.87                 | \$0.00             |
|                                |                               | 5113013310401003; HORAS EXTRAS RASTRO              |                | \$1,037.60                 | \$0.00             |
|                                |                               |  |                | <b>Total por empleado:</b> |                    |
| VAZQUEZ GONZALEZ JORGE ARMANDO | ESTIBADOR DE RASTRO MUNICIPAL |  | 8              |                            |                    |

|                                 |                               |   |            |          |
|---------------------------------|-------------------------------|---|------------|----------|
|                                 |                               | 2117100002000000(RETENCION I.S.R.                 | \$0.00     | \$147.20 |
|                                 |                               | 5112012210401003;SUELDO AUXILIAR RASTRO MUNICIPAL | \$1,503.17 | \$0.00   |
|                                 |                               | 5113013310401003;HORAS EXTRAS RASTRO              | \$429.48   | \$0.00   |
|                                 |                               | <b>Total por empleado:</b>                        |            |          |
| MATA MARQUEZ ANDRES             | ESTIBADOR DE RASTRO MUNICIPAL | 8   |            |          |
|                                 |                               | 2117100002000000(RETENCION I.S.R.                 | \$0.00     | \$147.20 |
|                                 |                               | 5112012210401003;SUELDO AUXILIAR RASTRO MUNICIPAL | \$1,503.17 | \$0.00   |
|                                 |                               | 5113013310401003;HORAS EXTRAS RASTRO              | \$429.48   | \$0.00   |
|                                 |                               | <b>Total por empleado:</b>                        |            |          |
| ESCOBAR ROMO OMAR ALEJANDRO     | ESTIBADOR DE RASTRO MUNICIPAL | 8   |            |          |
|                                 |                               | 2117100002000000(RETENCION I.S.R.                 | \$0.00     | \$147.20 |
|                                 |                               | 5112012210401003;SUELDO AUXILIAR RASTRO MUNICIPAL | \$1,503.17 | \$0.00   |
|                                 |                               | 5113013310401003;HORAS EXTRAS RASTRO              | \$429.48   | \$0.00   |
|                                 |                               | <b>Total por empleado:</b>                        |            |          |
| PADILLA RAMOS ROBERTO ALEJANDRO | ESTIBADOR DE RASTRO MUNICIPAL | 8   |            |          |
|                                 |                               | 2117100002000000(RETENCION I.S.R.                 | \$0.00     | \$147.20 |
|                                 |                               | 5112012210401003;SUELDO AUXILIAR RASTRO MUNICIPAL | \$1,503.17 | \$0.00   |
|                                 |                               | 5113013310401003;HORAS EXTRAS RASTRO              | \$429.48   | \$0.00   |
|                                 |                               | <b>Total por empleado:</b>                        |            |          |
| RAMIREZ PADILLA JHONATAN        | CHOFER DE RASTRO MUNICIPAL    | 8   |            |          |
|                                 |                               | 2117100002000000(RETENCION I.S.R.                 | \$0.00     | \$149.43 |
|                                 |                               | 5112012210401003;SUELDO AUXILIAR RASTRO MUNICIPAL | \$1,464.87 | \$0.00   |
|                                 |                               | 5113013310401003;HORAS EXTRAS RASTRO              | \$488.28   | \$0.00   |
|                                 |                               | <b>Total por empleado:</b>                        |            |          |
| VAZQUEZ FABIAN RICARDO          | ESTIBADOR DE RASTRO MUNICIPAL | 8   |            |          |
|                                 |                               | 2117100002000000(RETENCION I.S.R.                 | \$0.00     | \$201.52 |
|                                 |                               | 5112012210401003;SUELDO AUXILIAR RASTRO MUNICIPAL | \$1,503.17 | \$0.00   |
|                                 |                               | 5113013310401003;HORAS EXTRAS RASTRO              | \$858.96   | \$0.00   |
|                                 |                               | <b>Total por empleado:</b>                        |            |          |
| MUNOZ JIMENEZ CENOBIO           | GUARDA RASTRO                 | 8   |            |          |
|                                 |                               | 2117100002000000(RETENCION I.S.R.                 | \$0.00     | \$219.25 |
|                                 |                               | 5112-200-101 SUELDO EVENTUAL GUARDA RASTRO        | \$2,472.96 | \$0.00   |
|                                 |                               | <b>Total por empleado:</b>                        |            |          |

|                               |   |   |                            |          |
|-------------------------------|---|---|----------------------------|----------|
| CORNEJO SILVA BRAYAN EZEQUIEL | ESTIBADOR DE RASTRO MUNICIPAL                     | 8 |                            |          |
|                               | 2117100002000000(RETENCION I.S.R.                 |   | \$0.00                     | \$147.20 |
|                               | 5112012210401003;SUELDO AUXILIAR RASTRO MUNICIPAL |   | \$1,503.17                 | \$0.00   |
|                               | 5113013310401003;HORAS EXTRAS RASTRO              |   | \$429.48                   | \$0.00   |
|                               |   |   | <b>Total por empleado:</b> |          |

|                      |   |   |                            |          |
|----------------------|---|---|----------------------------|----------|
| CORNEJO SILVA RAMIRO | ESTIBADOR DE RASTRO MUNICIPAL                     | 8 |                            |          |
|                      | 2117100002000000(RETENCION I.S.R.                 |   | \$0.00                     | \$147.20 |
|                      | 5112012210401003;SUELDO AUXILIAR RASTRO MUNICIPAL |   | \$1,503.17                 | \$0.00   |
|                      | 5113013310401003;HORAS EXTRAS RASTRO              |   | \$429.48                   | \$0.00   |
|                      |   |   | <b>Total por empleado:</b> |          |

**EMPLEADOS :13**

**TOTALES POR EL DEPARTAMENTO DE RASTRO**

**Sueldo:**  
**Horas extras:**

**Subsidio :**  
**Aguinaldo :**  
**ISR :**

**Prestamos:**  
**Total**

| EVENTUALES SERVICIOS PUBLICOS |                                     |         |                            |             |
|-------------------------------|-------------------------------------|---------|----------------------------|-------------|
| Nombre                        | Puesto                              | Jornada | Percepciones               | Deducciones |
| BALTAZAR SILVESTRE YOLANDA    | COCINERA                            | 8       |                            |             |
|                               | 2117100002000000(RETENCION I.S.R.   |         | \$0.00                     | \$69.65     |
|                               | SUELDO COCINERA COMEDOR COMUNITARIO |         | \$1,680.49                 | \$0.00      |
|                               |                                     |         | <b>Total por empleado:</b> |             |

**EMPLEADOS :1**

**TOTALES POR EL DEPARTAMENTO DE EVENTUALES SERVICIOS PUBLICOS**

**Sueldo:**  
**Horas extras:**

**Subsidio :**  
**Aguinaldo :**  
**ISR :**

**Prestamos:**  
**Total**

**SERVICIOS MUNICIPALES**

| <b>Nombre</b>          | <b>Puesto</b>                            | <b>Jornada</b> | <b>Percepciones</b>        | <b>Deducciones</b> |
|------------------------|--|----------------|----------------------------|--------------------|
| PEREZ MUNOZ CARLOS     | AUXILIAR DE SERVICIOS MUNICIPALES        | 8              |                            |                    |
|                        | 2117100002000000(RRETENCION I.S.R.       |                | \$0.00                     | \$150.57           |
|                        | SUELDO AUXILIAR DE SERVICIOS MUNICIPALES |                | \$1,963.61                 | \$0.00             |
|                        |  |                | <b>Total por empleado:</b> |                    |
| RAMIREZ REYNA ABELARDO | AUXILIAR DE SERVICIOS MUNICIPALES        | 8              |                            |                    |
|                        | 2117100002000000(RRETENCION I.S.R.       |                | \$0.00                     | \$55.27            |
|                        | SUELDO AUXILIAR DE SERVICIOS MUNICIPALES |                | \$1,624.21                 | \$0.00             |
|                        |  |                | <b>Total por empleado:</b> |                    |

**EMPLEADOS :2**

**TOTALES POR EL DEPARTAMENTO DE SERVICIOS MUNICIPALES**

**Sueldo:**  
**Horas extras:**

**Subsidio :**  
**Aguinaldo :**  
**ISR :**

**Prestamos:**  
**Total**

**EMPLEADOS :106**

**TOTALES POR SERVICIOS MUNICIPALES DE EVENTUAL**

**Sueldo:**  
**Horas extras:**  
**Subsidio :**  
**Aguinaldo :**

**ISR :**  
**Prestamos:**  
**Total**

**HACIENDA MUNICIPAL**

**PADRON Y LICENCIAS**

| <b>Nombre</b>                 | <b>Puesto</b>                      | <b>Jornada</b> | <b>Percepciones</b> | <b>Deducciones</b> |
|-------------------------------|------------------------------------|----------------|---------------------|--------------------|
| PLASCENCIA MUNOZ LUIS ALBERTO | AUXILIAR DE PADRON Y LICENCIAS     | 8              |                     |                    |
|                               | 2117100002000000(RRETENCION I.S.R. |                | \$0.00              | \$174.83           |

**Total por empleado:****EMPLEADOS :1****TOTALES POR EL DEPARTAMENTO DE PADRON Y LICENCIAS****Sueldo:****Horas extras:****Subsidio :****Aguinaldo :****ISR :****Prestamos:****Total****EMPLEADOS :1****TOTALES POR HACIENDA MUNICIPAL DE EVENTUAL****Sueldo:****Horas extras:****Subsidio :****Aguinaldo :****ISR :****Prestamos:****Total****OBRAS PUBLICAS MUNICIPALES**

| Nombre                       | Puesto                                   | OBRAS PUBLICAS                                     |         | Percepciones               | Deducciones |
|------------------------------|--|--|---------|----------------------------|-------------|
|                              |  |  | Jornada |                            |             |
| RAMIREZ RAMIREZ J. GUADALUPE | OPERADOR DE MAQUINARIA DE OBRAS PUBLICAS |  | 8       |                            |             |
|                              |  | 51130133104010031 HORAS EXTRAS OBRAS PUBLICAS      |         | \$393.59                   | \$0.00      |
|                              |  | 51120122104010031 SUELDO EVENTUALES OBRAS PUBLICAS |         | \$2,204.12                 | \$0.00      |
|                              |  | 2117100002000000( RETENCION I.S.R.                 |         | \$0.00                     | \$239.67    |
|                              |  |  |         | <b>Total por empleado:</b> |             |
| GASPAR PADILLA SILVANO       | VELADOR                                  |  | 8       |                            |             |
|                              |  | 51120122104010031 SUELDO EVENTUALES OBRAS PUBLICAS |         | \$1,475.58                 | \$0.00      |
|                              |  | 2117100002000000( RETENCION I.S.R.                 |         | \$0.00                     | \$39.09     |
|                              |  |  |         | <b>Total por empleado:</b> |             |
| GUTIERREZ MARQUEZ DIEGO      | OPERADOR DE MAQUINARIA DE OBRAS PUBLICAS |  | 8       |                            |             |



|                              |  |   |                            |          |
|------------------------------|--|---|----------------------------|----------|
|                              | 51120122104010031 SUELDO EVENTUALES OBRAS PUBLICAS |   | \$2,204.12                 | \$0.00   |
|                              | 2117100002000000(RETENCION I.S.R.                  |   | \$0.00                     | \$176.74 |
|                              |  |   | <b>Total por empleado:</b> |          |
| BARBA ROBLES J.JESUS         | AUXILIAR DE OBRAS PUBLICAS                         | 8 |                            |          |
|                              | 2117100002000000(RETENCION I.S.R.                  |   | \$0.00                     | \$70.29  |
|                              | 51120122104010031 SUELDO AUXILIAR OBRAS PUBLICAS   |   | \$1,686.41                 | \$0.00   |
|                              |  |   | <b>Total por empleado:</b> |          |
| ALVARADO AVILA EDUARDO       | AUXILIAR DE OBRAS PUBLICAS                         | 8 |                            |          |
|                              | 2117100002000000(RETENCION I.S.R.                  |   | \$0.00                     | \$65.39  |
|                              | 51120122104010031 SUELDO AUXILIAR OBRAS PUBLICAS   |   | \$1,641.32                 | \$0.00   |
|                              |  |   | <b>Total por empleado:</b> |          |
| PEREZ ESPINOZA VICTORIANO    | AUXILIAR DE OBRAS PUBLICAS                         | 8 |                            |          |
|                              | 2117100002000000(RETENCION I.S.R.                  |   | \$0.00                     | \$127.02 |
|                              | 51120122104010031 SUELDO AUXILIAR OBRAS PUBLICAS   |   | \$1,747.11                 | \$0.00   |
|                              |  |   | <b>Total por empleado:</b> |          |
| ORTEGA GUTIERREZ JUAN MARTIN | AUXILIAR DE OBRAS PUBLICAS                         | 8 |                            |          |
|                              | 2117100002000000(RETENCION I.S.R.                  |   | \$0.00                     | \$387.09 |
|                              | 51120122104010031 SUELDO AUXILIAR OBRAS PUBLICAS   |   | \$3,365.66                 | \$0.00   |
|                              |  |   | <b>Total por empleado:</b> |          |
| ALVARADO AVILA JOSE MANUEL   | AUXILIAR DE OBRAS PUBLICAS                         | 7 |                            |          |
|                              | 51130133104010031 HORAS EXTRAS OBRAS PUBLICAS      |   | \$826.00                   | \$0.00   |
|                              | 2117100002000000(RETENCION I.S.R.                  |   | \$0.00                     | \$284.82 |
|                              | 51120122104010031 SUELDO AUXILIAR OBRAS PUBLICAS   |   | \$2,023.69                 | \$0.00   |
|                              |  |   | <b>Total por empleado:</b> |          |
| GARCIA MATA RICARDO          | AUXILIAR DE OBRAS PUBLICAS                         | 8 |                            |          |
|                              | 2117100002000000(RETENCION I.S.R.                  |   | \$0.00                     | \$176.74 |
|                              | 51120122104010031 SUELDO AUXILIAR OBRAS PUBLICAS   |   | \$2,204.12                 | \$0.00   |
|                              |  |   | <b>Total por empleado:</b> |          |
| SORIA ROMO JOSE ANTONIO      | PEON ALBAÑIL DE OBRAS PUBLICAS                     | 8 |                            |          |
|                              | 51120122104010031 SUELDO EVENTUALES OBRAS PUBLICAS |   | \$1,475.71                 | \$0.00   |
|                              | 2117100002000000(RETENCION I.S.R.                  |   | \$0.00                     | \$39.11  |
|                              |  |   | <b>Total por empleado:</b> |          |

|                                |   |   |                            |          |
|--------------------------------|---|---|----------------------------|----------|
| GUZMAN DAVALOS URIEL           | CHOFER DE OBRAS PUBLICAS                          | 8 |                            |          |
|                                | 51130133104010031HORAS EXTRAS OBRAS PUBLICAS      |   | \$1,603.86                 | \$0.00   |
|                                | 51120122104010031SUELDO EVENTUALES OBRAS PUBLICAS |   | \$1,448.62                 | \$0.00   |
|                                | 2117100002000000C RETENCION I.S.R.                |   | \$0.00                     | \$321.16 |
|                                |   |   | <b>Total por empleado:</b> |          |
| GARCIA BRIZUELA JOSE           | AUXILIAR DE OBRAS PUBLICAS                        | 8 |                            |          |
|                                | 51120122104010031SUELDO EVENTUALES OBRAS PUBLICAS |   | \$1,686.41                 | \$0.00   |
|                                | 2117100002000000C RETENCION I.S.R.                |   | \$0.00                     | \$70.29  |
|                                |   |   | <b>Total por empleado:</b> |          |
| DE ALBA GALLARDO MIGUEL ANGEL  | PEON ALBAÑIL DE OBRAS PUBLICAS                    | 8 |                            |          |
|                                | 51130133104010031HORAS EXTRAS OBRAS PUBLICAS      |   | \$790.58                   | \$0.00   |
|                                | 51120122104010031SUELDO EVENTUALES OBRAS PUBLICAS |   | \$1,475.71                 | \$0.00   |
|                                | 2117100002000000C RETENCION I.S.R.                |   | \$0.00                     | \$186.18 |
|                                |   |   | <b>Total por empleado:</b> |          |
| ACOSTA TORRES ALFONSO          | PEON ALBAÑIL DE OBRAS PUBLICAS                    | 8 |                            |          |
|                                | 51120122104010031SUELDO EVENTUALES OBRAS PUBLICAS |   | \$1,405.49                 | \$0.00   |
|                                | 2117100002000000C RETENCION I.S.R.                |   | \$0.00                     | \$22.02  |
|                                |   |   | <b>Total por empleado:</b> |          |
| MUNOZ RAMIREZ NELSON GABRIEL   | AUXILIAR DE OBRAS PUBLICAS                        | 8 |                            |          |
|                                | 2117100002000000C RETENCION I.S.R.                |   | \$0.00                     | \$65.39  |
|                                | 51120122104010031SUELDO AUXILIAR OBRAS PUBLICAS   |   | \$1,641.32                 | \$0.00   |
|                                |   |   | <b>Total por empleado:</b> |          |
| HEREDIA BAUTISTA GUSTAVO       | PEON ALBAÑIL DE OBRAS PUBLICAS                    | 8 |                            |          |
|                                | 51130133104010031HORAS EXTRAS OBRAS PUBLICAS      |   | \$1,003.90                 | \$0.00   |
|                                | 51120122104010031SUELDO EVENTUALES OBRAS PUBLICAS |   | \$1,405.45                 | \$0.00   |
|                                | 2117100002000000C RETENCION I.S.R.                |   | \$0.00                     | \$209.07 |
|                                |   |   | <b>Total por empleado:</b> |          |
| DE LA TORRE PADILLA JOSE CESAR | OPERADOR DE MAQUINARIA DE OBRAS PUBLICAS          | 8 |                            |          |
|                                | 51120122104010031SUELDO EVENTUALES OBRAS PUBLICAS |   | \$2,204.11                 | \$0.00   |
|                                | 2117100002000000C RETENCION I.S.R.                |   | \$0.00                     | \$176.74 |
|                                |   |   | <b>Total por empleado:</b> |          |

|                                |   |   |                            |          |
|--------------------------------|---|---|----------------------------|----------|
| MAGANA CHAVEZ JUAN PABLO       | OPERADOR DE MAQUINARIA DE OBRAS PUBLICAS          | 8 |                            |          |
|                                | 51130133104010031HORAS EXTRAS OBRAS PUBLICAS      |   | \$1,023.33                 | \$0.00   |
|                                | 51120122104010031SUELDO EVENTUALES OBRAS PUBLICAS |   | \$2,204.12                 | \$0.00   |
|                                | 2117100002000000(RETENCION I.S.R.                 |   | \$0.00                     | \$357.56 |
|                                |   |   | <b>Total por empleado:</b> |          |
| DE ANDA GUERRA RAMON           | PEON ALBAÑIL DE OBRAS PUBLICAS                    | 8 |                            |          |
|                                | 51120122104010031SUELDO EVENTUALES OBRAS PUBLICAS |   | \$1,405.45                 | \$0.00   |
|                                | 2117100002000000(RETENCION I.S.R.                 |   | \$0.00                     | \$22.01  |
|                                |   |   | <b>Total por empleado:</b> |          |
| ROMO COLMENERO JORGE LUIS      | PEON ALBAÑIL DE OBRAS PUBLICAS                    | 8 |                            |          |
|                                | 51130133104010031HORAS EXTRAS OBRAS PUBLICAS      |   | \$790.09                   | \$0.00   |
|                                | 51120122104010031SUELDO EVENTUALES OBRAS PUBLICAS |   | \$1,474.81                 | \$0.00   |
|                                | 2117100002000000(RETENCION I.S.R.                 |   | \$0.00                     | \$185.96 |
|                                |   |   | <b>Total por empleado:</b> |          |
| DE LA CRUZ PEREZ LUIS ANTONIO  | PEON ALBAÑIL DE OBRAS PUBLICAS                    | 8 |                            |          |
|                                | 51130133104010031HORAS EXTRAS OBRAS PUBLICAS      |   | \$2,580.19                 | \$0.00   |
|                                | 51120122104010031SUELDO EVENTUALES OBRAS PUBLICAS |   | \$1,605.45                 | \$0.00   |
|                                | 2117100002000000(RETENCION I.S.R.                 |   | \$0.00                     | \$562.23 |
|                                |   |   | <b>Total por empleado:</b> |          |
| DE LUNA SALAZAR LUIS GUILLERMO | OPERADOR DE MAQUINARIA DE OBRAS PUBLICAS          | 8 |                            |          |
|                                | 51130133104010031HORAS EXTRAS OBRAS PUBLICAS      |   | \$2,046.66                 | \$0.00   |
|                                | 51120122104010031SUELDO EVENTUALES OBRAS PUBLICAS |   | \$2,204.12                 | \$0.00   |
|                                | 2117100002000000(RETENCION I.S.R.                 |   | \$0.00                     | \$576.15 |
|                                |   |   | <b>Total por empleado:</b> |          |
| ROMO DAVILA JUAN PABLO         | CHOFER DE OBRAS PUBLICAS                          | 8 |                            |          |
|                                | 51120122104010031SUELDO EVENTUALES OBRAS PUBLICAS |   | \$1,844.00                 | \$0.00   |
|                                | 2117100002000000(RETENCION I.S.R.                 |   | \$0.00                     | \$137.56 |
|                                |   |   | <b>Total por empleado:</b> |          |
| HERNANDEZ GALLARDO JUAN PABLO  | PEON ALBAÑIL DE OBRAS PUBLICAS                    | 8 |                            |          |
|                                | 51120122104010031SUELDO EVENTUALES OBRAS PUBLICAS |   | \$2,529.67                 | \$0.00   |
|                                | 2117100002000000(RETENCION I.S.R.                 |   | \$0.00                     | \$228.32 |
|                                |   |   | <b>Total por empleado:</b> |          |

|                                 |  |   |                            |          |
|---------------------------------|--|---|----------------------------|----------|
| HERNANDEZ GALLARDO LUIS ALBERTO | PEON ALBAÑIL DE OBRAS PUBLICAS                     | 8 |                            |          |
|                                 | 51120122104010031 SUELDO EVENTUALES OBRAS PUBLICAS |   | \$2,529.67                 | \$0.00   |
|                                 | 2117100002000000(RETENCION I.S.R.                  |   | \$0.00                     | \$228.32 |
|                                 |  |   | <b>Total por empleado:</b> |          |

|                            |  |   |                            |         |
|----------------------------|--|---|----------------------------|---------|
| GONZALEZ JIMENEZ LUIS ALAN | PEON ALBAÑIL DE OBRAS PUBLICAS                     | 8 |                            |         |
|                            | 51120122104010031 SUELDO EVENTUALES OBRAS PUBLICAS |   | \$1,680.00                 | \$0.00  |
|                            | 2117100002000000(RETENCION I.S.R.                  |   | \$0.00                     | \$69.60 |
|                            |  |   | <b>Total por empleado:</b> |         |

|                      |  |   |                            |          |
|----------------------|--|---|----------------------------|----------|
| MARTINEZ PEREZ JAIME | OPERADOR DE MAQUINARIA DE OBRAS PUBLICAS           | 8 |                            |          |
|                      | 51130133104010031 HORAS EXTRAS OBRAS PUBLICAS      |   | \$472.31                   | \$0.00   |
|                      | 51120122104010031 SUELDO EVENTUALES OBRAS PUBLICAS |   | \$2,204.11                 | \$0.00   |
|                      | 2117100002000000(RETENCION I.S.R.                  |   | \$0.00                     | \$253.77 |
|                      |  |   | <b>Total por empleado:</b> |          |

**EMPLEADOS :27**

**TOTALES POR EL DEPARTAMENTO DE OBRAS PUBLICAS**

**Sueldo:**  
**Horas extras:**  
  
**Subsidio :**  
**Aguinaldo :**  
**ISR :**

**Prestamos:**  
**Total**

**INSPECCION Y MANTENIMIENTO DE CAMINOS RURALES**

| <b>Nombre</b>           | <b>Puesto</b>   | <b>Jornada</b> | <b>Percepciones</b>        | <b>Deducciones</b> |
|-------------------------|---|----------------|----------------------------|--------------------|
| ALONSO GONZALEZ ROSALIO | CHOFER DTO. INSPECCION Y MANTENIMIENTO DE CAMINOS RURALES | 8              |                            |                    |
|                         | 2117100002000000(RETENCION I.S.R.                         |                | \$0.00                     | \$141.97           |
|                         | SUELDO CHOFER DTO. INSPEC Y MANTE. DE CAMINOS             |                | \$1,884.52                 | \$0.00             |
|                         |   |                | <b>Total por empleado:</b> |                    |

**EMPLEADOS :1**

**TOTALES POR EL DEPARTAMENTO DE INSPECCION Y MANTENIMIENTO DE CAMINOS RURALES**

**Sueldo:**  
**Horas extras:**  
  
**Subsidio :**  
**Aguinaldo :**

EMPLEADOS :28

TOTALES POR OBRAS PUBLICAS MUNICIPALES DE EVENTUAL

ISR :

Prestamos:  
Total

Sueldo:

Horas extras:  
Subsidio :  
Aguinaldo :

ISR :  
Prestamos:  
Total

## BASE AGUA POTABLE

### AGUA POTABLE

| Nombre                                 | Puesto                   | AGUA POTABLE                                 | Jornada | Percepciones | Deducciones                |
|--|--------------------------|--|---------|--------------|----------------------------|
| DE LA CRUZ DE LA CRUZ FRANCISCO JAVIER | AUXILIAR DE AGUA POTABLE |  | 8       |              |                            |
|  |                          | 2117100002000000(RETENCION I.S.R.            |         | \$0.00       | \$136.96                   |
|  |                          | SUELDO AUXILIAR DE AGUA POTABLE              |         | \$1,838.47   | \$0.00                     |
|  |                          |  |         |              | <b>Total por empleado:</b> |
| GALLARDO LOPEZ ABEL                    | CHOFER AGUA POTABLE      |  | 8       |              |                            |
|  |                          | 5111011310401003( SUELDO CHOFER AGUA POTABLE |         | \$1,905.94   | \$0.00                     |
|  |                          | 2117100002000000(RETENCION I.S.R.            |         | \$0.00       | \$144.30                   |
|  |                          |  |         |              | <b>Total por empleado:</b> |
| RAMIREZ GALLARDO CECILIO               | AUXILIAR DE AGUA POTABLE |  | 8       |              |                            |
|  |                          | 2117100002000000(RETENCION I.S.R.            |         | \$0.00       | \$127.02                   |
|  |                          | SUELDO AUXILIAR DE AGUA POTABLE              |         | \$1,747.11   | \$0.00                     |
|  |                          |  |         |              | <b>Total por empleado:</b> |

EMPLEADOS :3

TOTALES POR EL DEPARTAMENTO DE AGUA POTABLE

**Sueldo:**  
**Horas extras:**

**Subsidio :**  
**Aguinaldo :**  
**ISR :**

**Prestamos:**  
**Total**

**EMPLEADOS :3**

**TOTALES POR AGUA POTABLE DE BASE AGUA POTABLE**

**Sueldo:**

**Horas extras:**  
**Subsidio :**  
**Aguinaldo :**

**ISR :**  
**Prestamos:**  
**Total**

## **EVENTUAL AGUA POTABLE**

### **AGUA POTABLE**

| <b>Nombre</b>                     | <b>Puesto</b>            | <b>AGUA POTABLE</b>                            | <b>Jornada</b> | <b>Percepciones</b>        | <b>Deducciones</b> |
|-----------------------------------|--------------------------|--|----------------|----------------------------|--------------------|
| DE ALBA GONZALEZ FERNANDO ANTONIO | CHOFER AGUA POTABLE      |  | 8              |                            |                    |
|                                   |                          | 2117100002000000C RETENCION I.S.R.             |                | \$0.00                     | \$144.30           |
|                                   |                          | 5112012210401003C SUELDO AUXILIAR AGUA POTABLE |                | \$1,905.94                 | \$0.00             |
|                                   |                          |  |                | <b>Total por empleado:</b> |                    |
| CASTILLO LUPERCIO RAUL            | AUXILIAR DE AGUA POTABLE |  | 8              |                            |                    |
|                                   |                          | 2117100002000000C RETENCION I.S.R.             |                | \$0.00                     | \$127.02           |
|                                   |                          | 5112012210401003C SUELDO AUXILIAR AGUA POTABLE |                | \$1,747.12                 | \$0.00             |
|                                   |                          |  |                | <b>Total por empleado:</b> |                    |
| DE LA CRUZ PEREZ JUAN CARLOS      | AUXILIAR DE AGUA POTABLE |  | 8              |                            |                    |
|                                   |                          | 2117100002000000C RETENCION I.S.R.             |                | \$0.00                     | \$127.43           |

|   |                            |        |
|---|----------------------------|--------|
| 5112012210401003(SUELDO AUXILIAR AGUA POTABLE | \$1,750.93                 | \$0.00 |
|   | <b>Total por empleado:</b> |        |

GARCIA MARTINEZ JUAN MANUEL

AUXILIAR DE AGUA POTABLE 8

|   |                            |          |
|---|----------------------------|----------|
| 2117100002000000(RETENCION I.S.R.             | \$0.00                     | \$167.75 |
| 5112012210401003(SUELDO AUXILIAR AGUA POTABLE | \$1,747.11                 | \$0.00   |
| HORAS EXTRAS AGUA POTABLE                     | \$374.39                   | \$0.00   |
|   | <b>Total por empleado:</b> |          |

GUTIERREZ MUNOZ RENE EFRAIN

AUXILIAR DE AGUA POTABLE 8

|   |                            |          |
|---|----------------------------|----------|
| 2117100002000000(RETENCION I.S.R.             | \$0.00                     | \$127.02 |
| 5112012210401003(SUELDO AUXILIAR AGUA POTABLE | \$1,747.11                 | \$0.00   |
|   | <b>Total por empleado:</b> |          |

CORNEJO RAYAS ERIK GARDIEL

CHOFER AGUA POTABLE 8

|   |                            |          |
|---|----------------------------|----------|
| 2117100002000000(RETENCION I.S.R.             | \$0.00                     | \$189.06 |
| 5112012210401003(SUELDO AUXILIAR AGUA POTABLE | \$1,683.13                 | \$0.00   |
| HORAS EXTRAS AGUA POTABLE                     | \$601.13                   | \$0.00   |
|   | <b>Total por empleado:</b> |          |

**EMPLEADOS :6**

**TOTALES POR EL DEPARTAMENTO DE AGUA POTABLE**

**Sueldo:**  
**Horas extras:**

**Subsidio :**  
**Aguinaldo :**  
**ISR :**

**Prestamos:**  
**Total**

**EMPLEADOS :6**

**TOTALES POR AGUA POTABLE DE EVENTUAL AGUA POTABLE**

**Sueldo:**  
**Horas extras:**  
**Subsidio :**  
**Aguinaldo :**

**ISR :**  
**Prestamos:**  
**Total**

**TOTAL GENERAL:**



**Total**

\$2,838.26

\$2,838.26

\$3,339.60

\$4,662.95

\$3,339.60

\$8,112.73

\$2,838.26

\$3,941.09

\$2,838.26

\$4,662.95

\$2,838.26

\$3,941.09

\$2,838.26

\$3,339.60

\$2,838.26

\$3,941.09

\$3,339.60

\$2,838.26

\$5,165.67

\$2,838.26

\$3,339.60

\$2,838.26

\$2,838.26

\$2,838.26

\$3,941.09

\$3,941.09

\$2,838.26

\$2,838.26

\$2,838.26

\$3,339.60

\$3,339.60

\$3,941.09

\$3,339.60

\$2,838.26

\$5,898.55

\$4,662.95

\$4,662.95

\$2,838.26

\$3,339.60

\$3,339.60

\$2,838.26

\$3,339.60

\$3,339.60

\$3,339.60

\$2,193.22

\$2,193.22

\$2,838.26

\$2,838.26

\$2,193.22

\$2,838.26

\$2,838.26

\$2,838.26

\$2,838.26

\$2,838.26

\$2,838.26

\$2,838.26

\$2,838.26

\$2,838.26



\$2,838.26

\$2,838.26

\$2,838.26

\$2,838.26

\$2,838.26

\$2,830.05

\$2,838.26

\$2,838.26

\$2,838.26

\$4,449.54

\$2,838.26

\$2,838.26

\$2,838.26

\$2,838.21

\$2,838.26

\$2,838.26

\$2,838.26

\$2,838.26

\$2,838.26

\$2,000.07

\$2,838.26

\$2,838.26

\$2,838.26

\$2,838.26

\$2,838.26

\$2,838.26

\$2,838.26

\$2,838.26

\$2,838.26

\$2,838.26

\$2,838.26

\$2,838.26

\$2,838.26

\$2,838.26

\$2,838.26

\$2,838.26

\$2,838.26

\$2,838.26

\$2,838.26

\$2,838.26

\$2,846.51

\$2,838.26

\$2,838.26

\$2,838.26

\$2,838.26

\$2,838.26

\$2,838.26

\$2,838.26

\$2,838.26

\$2,838.26

\$2,838.26

\$2,838.26

\$2,838.26

\$2,838.26

\$2,838.26

\$2,838.26

\$2,838.26

\$2,000.07

\$2,000.07

\$2,000.07

\$2,000.07



\$2,000.07

\$2,000.07

\$2,000.07

\$2,000.07

\$2,838.26

\$2,838.26

**\$413,541.96**

**\$15,116.66**

**\$0.00**

**\$0.00**

**\$50,648.35**

**\$0.00**

\$378,010.27

\$413,541.96

\$15,116.66

\$0.00

\$0.00

\$50,648.35

\$0.00

\$378,010.27

**Total**

\$1,173.92

\$2,168.68

\$3,538.89

\$0.00

\$6.76

\$0.00

\$203.05

\$0.00

\$3,342.60

\$3,538.89

\$0.00

\$6.76

\$0.00

\$203.05

\$0.00

\$3,342.60

**Total**

\$1,706.44

\$1,706.44

\$1,536.91

\$2,277.68

\$1,563.20

\$1,812.98

\$1,813.04

\$1,366.85

\$1,815.17

\$1,536.91

\$1,536.91

\$1,622.79

\$1,846.56

\$1,846.84

\$1,622.79

\$1,536.93

\$1,495.71

**\$29,441.31**

**\$1,044.11**

**\$0.00**

**\$0.00**

**\$1,841.27**

**\$0.00**

**\$28,644.15**

**Total**

\$2,073.66

\$1,813.04

\$1,523.82

\$1,523.82

\$1,523.82

\$1,523.82

\$1,523.82

\$1,813.04

\$2,595.06

\$1,813.04

\$1,253.81

\$1,253.81

\$1,253.81

\$2,293.22

\$1,253.81

\$1,253.81

\$1,253.81

\$1,523.82

\$1,253.81

\$1,253.81

\$2,749.02

\$1,253.81

\$1,253.81



\$1,565.19

\$1,523.82

\$1,253.81

\$1,523.82

\$1,253.81

\$1,253.81

\$2,119.43

\$1,253.81

\$1,813.04

\$1,523.82

\$1,253.81

\$1,813.04

\$1,523.82

\$1,253.81

\$1,323.82

\$2,119.43

**\$61,534.94**

**\$2,737.84**

**\$0.00**

**\$0.00**

**\$2,869.59**

**\$200.00**

**\$61,203.19**

**Total**

\$4,616.27

\$4,616.27

\$4,616.27

\$2,406.79

**\$9,387.24**

**\$9,614.40**

**\$0.00**

**\$0.00**

**\$2,746.04**

**\$0.00**

**\$16,255.60**

**Total**

\$1,785.45

\$2,832.19

\$3,164.29

\$1,785.45

\$2,021.29

**\$10,790.13**

**\$2,053.80**

**\$0.00**

**\$0.00**

**\$1,255.26**

**\$0.00**

**\$11,588.67**

**\$111,153.62**

**\$15,450.15**

**\$0.00**

**\$0.00**

**\$8,712.16**

**\$200.00**

**\$117,691.61**

**Total**

\$3,628.51

\$3,034.40

**\$7,628.78**

**\$0.00**

\$0.00

\$0.00

\$965.87

\$0.00

\$6,662.91

\$7,628.78

\$0.00

\$0.00

\$0.00

\$965.87

\$0.00

\$6,662.91

**Total**

\$1,530.05

\$1,706.93

\$2,163.53

\$2,868.52

\$1,866.58

\$1,866.58

\$2,058.46

\$2,480.12

\$1,866.63

\$2,480.12

\$2,058.46

\$1,734.96

\$4,616.26

\$1,436.60

\$2,060.85

\$1,436.60

\$1,866.58

\$1,608.94



\$2,388.72

\$1,866.58

\$2,058.46

\$1,435.80

\$1,866.58

\$2,111.84

\$1,616.12

\$2,599.07

**\$51,641.07**

**\$6,977.27**

**\$0.00**

**\$0.00**

**\$4,968.40**

**\$0.00**

**\$53,649.94**

**\$51,641.07**

**\$6,977.27**

**\$0.00**

**\$0.00**

**\$4,968.40**

**\$0.00**

**\$53,649.94**

**Total**

\$2,613.72

\$2,909.21

\$0.00

\$0.00

\$0.00

\$295.49

\$0.00

\$2,613.72

**Total**

\$1,568.94

\$1,624.21

\$0.00

\$0.00

\$0.00

\$55.27

\$0.00

\$1,568.94

**Total**

\$1,806.44

\$1,813.04

\$1,515.20

\$1,593.43

\$1,610.84

\$1,308.87

\$1,308.87

\$1,992.49

\$1,665.70

\$1,568.94

\$17,677.39

\$0.00

\$0.00

\$0.00

\$993.57

\$500.00

\$16,183.82

\$22,210.81

\$0.00

\$0.00

\$0.00

\$1,344.33

\$500.00

\$20,366.48

**Total**

\$753.81

\$1,253.81

\$2,520.00

\$0.00

\$0.00

\$0.00

\$12.38

\$500.00

\$2,007.62

**Total**

\$1,365.15

\$1,384.93

\$0.00

\$0.00

\$0.00

\$19.78

\$0.00

\$1,365.15

\$3,904.93

\$0.00

\$0.00

\$0.00

\$32.16

\$500.00

\$3,372.77

**Total**

\$1,832.40

\$4,482.67

\$1,536.93

\$1,622.79

\$2,055.14

\$1,310.69

\$1,622.53

\$1,622.53

\$1,680.77

\$1,310.69

\$2,360.65

\$1,622.79

\$1,536.91

\$1,622.53

\$1,310.67



\$1,874.90

\$1,425.27

\$1,664.22

\$1,536.91

\$1,984.07

\$6,192.70

\$1,502.81

\$1,310.69

**\$42,111.18**

**\$6,932.17**

**\$0.00**

**\$0.00**

**\$4,021.09**

**\$0.00**

**\$45,022.26**

**Total**

\$1,253.81

\$1,310.69

\$1,253.81

\$1,806.44

\$1,523.82

\$1,813.49

\$1,253.81

\$1,253.81

\$1,523.82

\$1,253.81

\$1,253.81

\$1,404.78

\$1,253.81

\$2,979.01

\$1,404.78

\$1,253.81

\$2,253.56

\$1,253.81

\$1,253.81

\$1,523.82

\$4,645.40

\$1,253.81

\$1,523.82

\$1,834.40

\$1,253.81

\$1,806.44

\$1,806.34

\$1,643.06

\$1,523.82

\$1,536.93

\$1,253.81

\$1,253.81

\$2,253.56

\$1,253.81

\$2,253.56

\$1,806.44

\$1,523.82

\$1,253.81

\$1,523.81

\$1,523.82

\$1,523.82

\$1,523.82

\$1,565.19

\$2,142.02

\$1,813.04

\$1,827.64

\$1,253.81

\$1,523.81



\$1,866.12

\$1,523.81

\$1,173.99

\$1,866.13

\$1,523.81

\$3,199.61

\$1,523.82

\$1,523.82

\$1,253.81

\$1,523.82

\$1,866.13

\$1,523.81

\$1,523.82

\$1,523.82

\$1,813.04

\$937.09

**\$96,961.16**

**\$12,878.72**

**\$43.84**

**\$0.00**

**\$5,733.73**

**\$0.00**

**\$104,149.99**

**Total**

\$4,616.27

\$3,552.61

**\$3,929.79**

**\$5,614.00**

**\$0.00**

**\$0.00**

**\$1,374.91**

**\$0.00**

**\$8,168.88**

**Total**

\$1,947.81

**\$2,114.83**

**\$0.00**

**\$0.00**

**\$0.00**

**\$167.02**

**\$0.00**

**\$1,947.81**

**Total**

\$1,586.14

\$1,461.07

\$1,782.86

\$2,278.50

\$1,785.45

\$1,785.45

\$1,785.45

\$1,785.45

\$1,803.72

\$2,160.61

\$2,253.71

\$1,785.45

\$1,785.45

**\$20,637.98**  
**\$5,390.56**

**\$0.00**  
**\$0.00**  
**\$1,989.23**

**\$0.00**  
**\$24,039.31**

**Total**

\$1,610.84

**\$1,680.49**  
**\$0.00**

**\$0.00**  
**\$0.00**  
**\$69.65**

**\$0.00**  
**\$1,610.84**

**Total**

\$1,813.04

\$1,568.94

**\$3,587.82**

**\$0.00**

**\$0.00**

**\$0.00**

**\$205.84**

**\$0.00**

**\$3,381.98**

**\$171,023.25**

**\$30,815.45**

**\$43.84**

**\$0.00**

**\$13,561.47**

**\$0.00**

**\$188,321.07**

**Total**

\$2,011.74

**\$2,186.57**

**\$0.00**

**\$0.00**

**\$0.00**

**\$174.83**

**\$0.00**

**\$2,011.74**

**\$2,186.57**

**\$0.00**

**\$0.00**

**\$0.00**

**\$174.83**

**\$0.00**

**\$2,011.74**

**Total**

\$2,358.04

\$1,436.49



\$2,027.38

\$1,616.12

\$1,575.93

\$1,620.09

\$2,978.57

\$2,564.87

\$2,027.38

\$1,436.60

\$2,731.32

\$1,616.12

\$2,080.11

\$1,383.47

\$1,575.93

\$2,200.28

\$2,027.37

\$2,869.89

\$1,383.44

\$2,078.94

\$3,623.41

\$3,674.63

\$1,706.44

\$2,301.35

\$2,301.35

\$1,610.40

\$2,422.65

**\$50,976.35**

**\$11,530.51**

**\$0.00**

**\$0.00**

**\$5,278.29**

**\$0.00**

**\$57,228.57**

**Total**

\$1,742.55

**\$1,884.52**

**\$0.00**

**\$0.00**

**\$0.00**

\$141.97

\$0.00

\$1,742.55

\$52,860.87

\$11,530.51

\$0.00

\$0.00

\$5,420.26

\$0.00

\$58,971.12

**Total**

\$1,701.51

\$1,761.64

\$1,620.09

\$5,491.52

\$0.00

\$0.00

\$0.00

\$408.28

\$0.00

\$5,083.24

\$5,491.52

\$0.00

\$0.00

\$0.00

\$408.28

\$0.00

\$5,083.24

**Total**

\$1,761.64

\$1,620.10

\$1,623.50

\$1,953.75

\$1,620.09

\$2,095.20

**\$10,581.34**

**\$975.52**

**\$0.00**

**\$0.00**

**\$882.58**

**\$0.00**

**\$10,674.28**

**\$10,581.34**

**\$975.52**

**\$0.00**

**\$0.00**

**\$882.58**

**\$0.00**

**\$10,674.28**

**\$848,158.03**

Página -1 de 1