

REMUNERACIÓN BRUTA Y NETA DE TODOS LOS SERVIDORES PUBLICOS DE BASE O DE CONFIANZA, DE TODAS LAS PERSEPCIONES, INCLUYENDO SUELDOS, PRESTACIONES, GRATIFICACIONES, PRIMAS, COMISIONES, DIETAS, BONOS, ESTIMULOS, INGRESOS Y SISTEMAS DE COMPENSACION, SEÑALANDO LA PERIODICIDAD DE DICHA REMUNERACION.

NUM. CONSEC.	NÚMERO EMPLEADO	NOMBRE COMPLETO	C.U.R.P.	R.F.C.	TIPO PLAZA (P E)	PUESTO	DEPARTAMENTO.	SUELDOS	sdos oct menos isr	sdos nov menos isr	sdos dic menos isr	compensac. oct	compensac nov	COMPENSACION OCT - DIC	AGUINALDO	ESTIMULOS AL PERSONAL	TOTAL PERCEPCIONES	RETENCIONES DE I.S.R.	NETO
1	1001-01	SELVERA GARZA YESIKA YANET	SEGY781013MTLSR04	SEGY781013G14	P	PRESIDENTA MUNICIPAL	AYUNTAMIENTO	43,386.00	14,005.46 -2,994.54	65,079.00 -14,079.00	43,386.00 -9,386.00	50,000.00	50,000.00	50,000.00	10,846.50		283,316.96	-26,459.54	256,857.42
2	1001-02	AGUILERA ZUÑIGA JULIO CESAR	AUZJ740713HTSGXL09	AUZJ740713GM8	P	SINDICO	AYUNTAMIENTO	11,078.00	4,566.42 -336.59	16,617.00 -1,908.00	11,078.00 -1,272.00				2,769.50		35,030.92	-3,516.59	31,514.33
3	1001-03	CRUZ RICO ANA MARIA	CURA650310MTSRCN00	CURA650310SR9	P	REGIDORA	AYUNTAMIENTO	8,686.00	3,718.15 -218.85	13,029.00 -1,218.00	8,686.00 -812.00				2,171.50		27,604.65	-2,248.85	25,355.80
4	1001-04	GARCIA RODRIGUEZ MARTIN	GARM720912HTSRDR07	GARM720912NK0	P	REGIDOR	AYUNTAMIENTO	8,686.00	3,718.15 -218.85	13,029.00 -1,218.00	8,686.00 -812.00				2,171.50		27,604.65	-2,248.85	25,355.80
5	1001-05	GARZA HERNANDEZ EMA ELIA	GAHE650722MTSRRM08	GAHE650722IX0	P	REGIDORA	AYUNTAMIENTO	8,686.00	3,718.15 -218.85	13,029.00 -1,218.00	8,686.00 -812.00				2,171.50		27,604.65	-2,248.85	25,355.80
6	1001-06	ORTIZ ORTIZ JUAN	OIOJ490916HTSRRN02	OIOJ490916ST9	P	REGIDOR	AYUNTAMIENTO	8,686.00	3,718.15 -218.85	13,029.00 -1,218.00	8,686.00 -812.00				2,171.50		27,604.65	-2,248.85	25,355.80
7	1001-07	MEDINA HERNANDEZ MA ISABEL	MEHI830327MTSDRS03	MEHI830327QQ3	P	REGIDORA	AYUNTAMIENTO	8,686.00	3,718.15 -218.85	13,029.00 -1,218.00	8,686.00 -812.00				2,171.50		27,604.65	-2,248.85	25,355.80
8	1001-08	COSTILLA HERNANDEZ EZEQUIEL	COHE630927HTSSRZ07	COHE630927R96	P	REGIDOR	AYUNTAMIENTO	8,686.00	3,718.15 -218.85	13,029.00 -1,218.00	8,686.00 -812.00				2,171.50		27,604.65	-2,248.85	25,355.80
9	1001-09	ORTIZ ORTIZ SILVIA	OIOS840909MTSRRLL00	OIOS840909JFA	P	SRIA PARTICULAR	OFNA C.PTA.	9,448.00	4,002.54 -247.46	14,172.00 -1,422.00	9,448.00 -948.00	2,000.00	2,000.00	2,000.00	2,362.00		35,984.54	-2,617.46	33,367.08
10	1001-10	YAÑEZ LUNA CECILIA	YALC960129MTSXCNC00	YALC960129HX6	P	AUXILIAR C SINDICO	SINDICATURA	2,198.00	1,195.33 -4.67	3,897.00 -177.00	2,598.00 -118.00				649.50		8,339.83	-299.67	8,040.16
11	1001-11	HERNANDEZ MARTINEZ MA BELEM	HEMB710616MTSRRLL03	HEMB710616A65	P	PENSIONADO	AYTTO	3,229.86	1,614.93 -30.07	4,844.93	3,230.00				807.50		10,497.36	-30.07	10,467.29
12	1001-12	DELGADO LÓPEZ ANITA	DELA380730MNLPLN08	DELA380730TY3	P	PENSIONADO	AYTTO	900.00	450.00	1,350.00	900.00				225.00		2,925.00	0.00	2,925.00
13	1001-13	VALDEZ GONZALEZ ASCENCIÓN	VXGA200513HTSLNS06	VAGA200513BP6	P	PENSIONADO	AYTTO	2,000.00	1,000.00	3,000.00	2,000.00				500.00		6,500.00	0.00	6,500.00
14	1001-14	GAZA VELA ROGELIO	GAVR160104HTSZLGO9	GAVR160104RGO	P	PENSIONADO	AYTTO	1,800.00	900.00	2,700.00	1,800.00				450.00		5,850.00	0.00	5,850.00
15	1001-15	RAMIREZ CASTAÑEDA PAULA			P	PENSIONADA	AYTTO	960.00	480.00	1,440.00	960.00				240.00		3,120.00	0.00	3,120.00
16	1001-16	SALDAÑA VILLANUEVA PETRA	SAVP281023MTSLLT06	SAVP2810237G3	P	PENSIONADA	AYTTO	1,540.00	770.00	2,310.00	1,540.00				385.00		5,005.00	0.00	5,005.00
17	1001-17	RODRIGUEZ MONTELONGO TORIBIO	ROMT230415HTSDNR02	ROMT230415745	P	PENSIONADO	AYTTO	1,600.00	800.00	2,400.00	1,600.00				400.00		5,200.00	0.00	5,200.00
18	1001-18	HERNANDEZ GONZALEZ GUADALUPE	HEGG410601HTSRDN05	HEGG4106019W0	P	PENSIONADO	AYTTO	1,000.00	500.00	1,500.00	1,000.00				250.00		3,250.00	0.00	3,250.00
NUM. CONSEC.	NÚMERO EMPLEADO	NOMBRE COMPLETO	C.U.R.P.	R.F.C.	TIPO PLAZA (P E)	PUESTO	DEPARTAMENTO.	SUELDOS	octubre isr	noviembre isr	diciembre isr	compensac oct	compensac nov	compensac dic	AGUINALDO	ESTIMULOS AL PERSONAL	TOTAL PERCEPCIONES	TOTAL RET ISR	NETO
1	2001-01	HERNANDEZ CANALES LEON JAVIER	HECL731106HTSRNN04	HECL731106AW6	P	DIRECTOR DIF	DIF	10,816.00	4,463.41 -336.59	16,224.00 -1,824.00	10,816.00 -1,216.00	3,000.00	3,000.00	3,000.00	2,704.00		43,207.41	-3,376.59	39,830.82
2	2001-02	CRUZ GALVAN ALMA DELIA	CUGA770621MTSRRLL00	CUGA770621189	P	SUBDIREC-TORA DIF	DIF	9,814.00	4,141.66 -258.34	14,721.00 -1,521.00	9,814.00 -1,014.00				2,453.50	500.00	31,630.16	-2,793.34	28,836.82
3	2001-03	GARZA SERNA MIGUEL ANGEL	GASM800810HMCRRG06	GASM800810TN5	P	DIRECTOR LOGÍSTICA	DIF	6,218.00	2,880.33 -119.67	9,327.00 -327.00	6,218.00 -218.00				681.50	500.00	18,925.33	-664.67	18,260.66
4	2001-04	ELIZONDO SALINAS IMELDA	EISI550113MTSLLM00	EISI550113NP7	P	COORDINA-DORA	DIF	2,326.00	1,289.13 -10.87	4,089.00 -189.00	2,726.00 -126.00				681.50	500.00	9,285.63	-325.87	8,959.76
5	2001-05	GARCIA FIGUEROA MA ELVIA BEATRIZ	GAFE650228MTSRGL02	GAFE650228884	P	COORDINA-DORA	DIF	2,326.00	2,852.13 -73.87	4,089.00 -189.00	2,726.00 -126.00				681.50	500.00	10,848.63	-388.87	10,459.76
6	2001-06	CERVANTES HERNANDEZ MARIA TERESA	CEHT681116MTSRRR03	CEHT681116F82	P	COORDINA-DORA	DIF	2,326.00	1,289.13 -10.87	4,089.00 -189.00	2,726.00 -126.00				681.50	500.00	9,285.63	-325.87	8,959.76
7	2001-07	GARCIA MUÑOZ AURELIA	GAMA490921MTSRXR09	GAMA490921DX4	P	COORDINA-DORA	DIF	2,326.00	1,289.13 -10.87	4,089.00 -189.00	2,726.00 -126.00				681.50	500.00	9,285.63	-325.87	8,959.76
8	2001-08	RODRIGUEZ CONTRERAS MA ANTONIA	ROCA650809MTSDNN05	ROCA650809LY3	P	COORDINA-DORA	DIF	2,326.00	1,289.13 -10.87	4,089.00 -189.00	2,726.00 -126.00				8104.13		8,104.13	-325.87	7,778.26
9	2001-09	MANZANO ESQUIVEL BEATRIZ	MAEB780215MTSNST05	MAEB780215NV1	P	COORDINA-DORA	DIF	2,326.00	4,089.00 -189.00	2,726.00 -126.00				681.50	500.00	7,996.50	-315.00	7,681.50	
10	2001-10	ENRIQUEZ TORRES MARIBEL	EITM791125MTSNRR08	EITM791125UV4	P	AUXILIAR CAIC	DIF N.BRAVO	2,754.00	1,476.33 -23.67	4,731.00 -231.00	3,154.00 -154.00				788.50	500.00	10,649.83	-408.67	10,241.16
	2001	SOTO CASTILLO MARIA FABIOLA							1,097.24 -2.76	3,300.00							4,397.24	-2.76	4,394.48
11	2001-11	ZAPATA CASTRO BENERANDA	ZACB730708MTSPSN04	ZACB730708735	P	AUXILIAR CAIC	DIF G. VICTORIA	2,754.00	1,476.33 -23.67	4,731.00 -231.00	3,154.00 -154.00				788.50	500.00	10,649.83	-408.67	10,241.16
12	2001-12	DE LA FUENTE CANTÚ MARTHA	FUCM730130MTSNRR02	FUCM7301307M8	P	AUXILIAR CAIC	DIF ABASOLO	2,754.00	1,476.33 -23.67	4,731.00 -231.00	3,154.00 -154.00				788.50	500.00	10,649.83	-408.67	10,241.16
13	2001-13	PEPE AQUINO JULIA	PEJA750826HVZPZL07	PEAJ750826RC1	P	AUXILIAR CAIC	DIF N DOLORES	2,754.00	1,195.33 -4.67	4,731.00 -231.00	3,154.00 -154.00				788.50	500.00	10,368.83	-389.67	9,979.16
14	2001-14	CONDE SOSA ARTURO RAFAEL	COSA970608HTSNRS05	COSA970608LB1	P	CAPTURISTA	DIF	2,326.00	1,289.13 -10.87	4,089.00 -189.00	2,726.00 -126.00				681.50	500.00	9,285.63	-325.87	8,959.76

15	2001-15	GONZALEZ CABRERA ADALBERTO	GOCA950409HTSNBD01	GOCA950409CA2	P	CAPTURISTA	DIF	2,326.00	1,289.13 -10.87	4,089.00 -189.00	2,726.00 -126.00					681.50	500.00	9,285.63	-325.87	8,959.76
16	2001-16	RESENDIZ RAMIREZ DANIELA GAISEL	RERD870720MTSSMN03	RERD8707208A5	P	RECEPCIONISTA	DIF	2,326.00	1,300.00 -10.87	4,089.00 -189.00	2,726.00 -126.00				681.50	500.00	9,296.50	-325.87	8,970.63	
17	2001-17	HERRERA TREJO JUANA MA	HETJ710601MTRRRN04	HETJ710601SU8	P	AUXILIAR CAIC	DIF	2,198.00	1,195.33 -4.67	3,897.00 -177.00	2,598.00 -118.00				649.50	500.00	8,839.83	-299.67	8,540.16	
18	2001-18	MOLINA MENDEZ RUBEN DARIO	MOMR880917HTSLNB09	MOMR880917BBQ	P	COCINERO CASA CLUB	DIF	5,018.00	2,131.53 -68.47	8,007.00 -507.00	5,338.00 -338.00	2,000.00	2,000.00	2,000.00	1,334.00	500.00	23,310.53	-913.47	22,397.06	
NUM. CONSEC.	NÚMERO EMPLEADO	NOMBRE COMPLETO	C.U.R.P.	R.F.C.	TIPO PLAZA (P E)	PUESTO	DEPARTAMENTO.	SUELDOS	SDOS OCT MENOS ISR	SDOS NOV MENOS ISR	SDOS DIC MENOS ISR	COMPENSAC OCT	COMPENSAC NOV	COMPENSAC DIC	AGUINALDO	ESTIMULOS A PERSONAL	TOTAL PERCEPCIONES	RETENC. DE ISR	NETO	
19	2001-19	REYES RAMÍREZ RENE	RERR620917HTSYMN06	RERR620917RV5	P	COCINERO CASA CLUB	DIF	2,326.00	1,289.13 -10.87	4,089.00 -189.00	2,726.00 -126.00				500.00		8,604.13	-325.87	8,278.26	
20	2001-20	GONZALEZ MORALES ADALBERTO MONSERRAT	GOMA621120HTSNRD06	GOMA621120DH7	P	LIMPIEZA	DIF	2,198.00	1,195.33 -4.67	3,897.00 -177.00	2,598.00 -118.00				649.50	500.00	8,839.83	-299.67	8,540.16	
	2001	HERNANDEZ CASTRELLON ROGELIO			P	AUXILIAR	DIF		2,131.53 -68.47								2,131.53	-68.47	2,063.06	
21	2001-21	HERRERA SERNA GUMARO	HECG480720HCLRRM03	HECG480720HCL	P	LIMPIEZA	DIF	2,198.00	1,195.33 -4.67	3,897.00 -177.00	2,598.00 -118.00				649.50	500.00	8,839.83	-299.67	8,540.16	
22	2001-22	VAZQUEZ CASTAÑEDA J JESUS	VACJ590528HTSZSS00	VACJ590528FN6	P	LIMPIEZA	DIF	2,198.00	1,195.33 -4.67	3,897.00 -177.00	2,598.00 -118.00				649.50	500.00	8,839.83	-299.67	8,540.16	
23	2001-23	PEREZ MONTOYA OSCAR ABELINO	PEMO920527HTSRNS08	PEMO920527T28	P	AUXILIAR	DIF	2,198.00	1,195.33 -4.67	3,897.00 -177.00	2,598.00 -118.00						7,690.33	-299.67	7,390.66	
24	2001-24	FLORES DE LA GARZA KRISTIAN ANTOBELLY	FOGK951020HTSLRR05	FOGK951020SG5	P	AUXILIAR	DIF	2,198.00	3,897.00 -177.00	2,598.00 -118.00				649.50	500.00	7,644.50	-295.00	7,349.50		
25	2001-25	OROZCO LÓRES J GUADALUPE EDGAR	OOLG730109HTSRRD17	OOLG730109UJ3	P	DESAYUNOS ABUELITOS	DIF	5,018.00	2,412.33 -87.67	8,007.00 -507.00	5,338.00 -338.00				1,334.50	500.00	17,591.83	-932.67	16,659.16	
26	2001-26	PADRON CRUZ LUZ ELENA	PACL790523MTSDRZ03	PACL790523	P	ENLACE SALUD	DIF	4,658.00	1,944.33 -55.67	4,658.00 -258.00	4,226.00 -224.00				1,164.50		10,480.50	-516.00	9,964.50	
27	2001-27	ARENAS HERNANDEZ LUIS ALFREDO	AEHL820111HTSRRS08	AEHL820111NM2	P	CHOFER	DIF	3,848.00	1,944.33 -55.67	6,339.00 -336.00	4,226.00 -224.00				1,056.50	500.00	14,065.83	-615.67	13,450.16	
28	2001-28	ORTIZ ORTIZ EDUARDO	OIOE860824HTSRRD09	OIOE860824L32	P	CHOFER	DIF	3,848.00	1,944.33 -55.67	6,339.00 -336.00	4,226.00 -224.00				1,056.50	500.00	14,065.83	-615.67	13,450.16	
29	2001-29	ORTIZ ZAMUDIO GERARDO XAVIER	OIZG910924HTSRMR02	OIZG910924UM5	P	CHOFER	DIF	2,326.00	1,289.13 -10.87	4,089.00 -189.00	2,726.00 -126.00				681.50	500.00	9,285.63	-325.87	8,959.76	
30	2001-30	BRAMBILA SANCHEZ EDUARDO	BASE620526HTSRND16	BASE620526EX2	P	CHOFER AMBULANCIA	DIF	5,018.00	2,412.33 -87.67	8,007.00 -507.00	5,338.00 -338.00				1,334.50		17,091.83	-932.67	16,159.16	
31	2001-31	ESCALANTE LARA JUAN JESUS	EALJ601010HTSSRN05	EALJ601010L57	P	OPERARIO	DIF	2,198.00	1,195.33 -4.67	3,897.00 -177.00	2,598.00 -118.00				649.50	500.00	8,839.83	-299.67	8,540.16	
32	2001-32	ESPINOZA GARCÉS ROBERTO	EIGR590325HVZSRB05	EIGR590325AI4	P	OPERARIO	DIF	2,198.00	1,195.33 -4.67	3,897.00 -177.00	2,598.00 -118.00				649.50		8,339.83	-299.67	8,040.16	
33	2001-33	GONZALEZ ESCAMILLA EFRAIN	GOEE790427HTSNSF05	GOEE790427BD9	P	OPERARIO	DIF	3,290.00	1,717.05 -32.95	5,535.00 -282.00	3,690.00 -188.00				922.50	500.00	12,364.55	-502.95	11,861.60	
34	2001-34	SALINAS LUMBRERAS CESAR	SALC671022HTSLMS07	SALC671022S9	P	OPERARIO	DIF	2,754.00	1,476.33 -23.67	4,731.00 -231.00	3,154.00 -154.00				788.50		10,149.83	-408.67	9,741.16	
35	2001-35	ORTIZ ZAMUDIO KAREN GUADALUPE	OIZK940808MTSRMR08	OIZK940808CW9	P	OPERARIO	DIF	2,540.00	4,410.00 -210.00	2,940.00 -140.00				735.00	500.00	8,585.00	-350.00	8,235.00		
NUM. CONSEC.	NÚMERO EMPLEADO	NOMBRE COMPLETO	C.U.R.P.	R.F.C.	TIPO PLAZA (P E)	PUESTO	DEPARTAMENTO.	SUELDOS	SDOS OCT MENOS ISR	SDOS NOV MENOS ISR	SDOS DIC MENOS ISR	COMPENSAC OCT	COMPENSAC NOV	COMPENSAC DIC	AGUINALDO	ESTIMULOS A PERSONAL	TOTAL PERCEPC.	RETENC. DE ISR	NETO	
36	2001-36	RAMIREZ RAMIREZ ANTONIO	RAFA640513HTSMMN03	RARA6405133N9	P	JURÍDICO	DIF	2,326.00	1,289.13 -10.87	4,089.00 -189.00	2,726.00 -126.00				500.00		9,285.63	-325.87	8,959.76	
37	2001-37	HINOJOSA MARTINEZ FELIX DANIEL	HIMF670530HTSNRL01	HIMF670530FT0	P	AUX ADTVO	DIF	2,326.00	1,289.13 -10.87	4,089.00 -189.00	2,726.00 -126.00				681.50	500.00	9,285.63	-325.87	8,959.76	
38	2001-38	DELGADO RUIZ EDUARDO DAVID	DERE920416HTSLZD02	DERE920416	P	AUX ADMTVO	DIF	2,726.00	1,363.00 -63.00	2,726.00 -126.00	2,726.00 -126.00				681.50	500.00	7,996.50	-315.00	7,681.50	
39	2001-39	MORA GARCIA ANGELICA LIZETH	MOGA890810MTSRRN05	MOGA890810954	P	PSICOLOGÍA	DIF	2,726.00		1,363.00 -63.00	2,726.00 -126.00				681.50		4,770.50	-189.00	4,581.50	
40	2001-40	RAMIREZ PEREZ CLAUDIA	RAPC910109MTSMRL04	RAPC910109I26	P	AUXILIAR CAIC	DIF G. VICTORIA	2,200.00	1,097.24 -2.76	3,300.00	2,200.00				550.00	500.00	7,647.24	-2.76	7,644.48	
41	2001-41	BANDA DELGADO SANDRA LUZ	BADS750411MTSNLN05	BADS750411QWO	P	AUXILIAR CAIC	DIF N DOLORES	2,000.00	1,000.00	3,000.00	2,000.00				500.00	500.00	7,000.00	0.00	7,000.00	
42	2001-42	GONZALEZ ORTIZ NIDIA FIDELA	GOON900604MTSNRD08	GOON900604BQA	P	AUXILIAR CAIC	DIF N BRAVO	1,900.00	950.00	2,850.00	1,900.00				475.00		6,175.00	0.00	6,175.00	
43	2001-43	GUAIJARDO GARZA VIRGINIA	GUGV690131MTSJRR07	GUGV690131DE4	P	AUXILIAR CAIC	DIF N DOLORES	1,900.00	950.00	2,850.00	1,900.00				475.00	500.00	6,675.00	0.00	6,675.00	
44	2001-44	URBINA REYES MARIA GUADALUPE	UIRG681212MTSRYD09	UIRG681212JP7	P	AUXILIAR CASA CLUB	DIF	2,200.00	1,097.24 -2.76	3,300.00	2,200.00				550.00		7,147.24	-2.76	7,144.48	
45	2001-45	LARA GUEVARA ALMA YANETH	LAGA770303MTSRVL06	LAGA770303A18	P	AUXILIAR CASA CLUB	DIF	2,200.00	1,097.24 -2.76	3,300.00	2,200.00				550.00	500.00	7,647.24	-2.76	7,644.48	
46	2001-46	PEREZ SAENZ MACRINA	PESM820914MTSRNC09	PESM820914EU8	P	AUXILIAR CASA CLUB	DIF	2,200.00	1,097.24 -2.76	3,300.00	2,200.00				550.00	500.00	7,647.24	-2.76	7,644.48	
47	2001-47	CRUZ RODRIGUEZ MIREYA GUADALUPE	CURM740129MTSRDR01	CURM740129K61	P	AUXILIAR CASA CLUB	DIF	2,200.00	1,097.24 -2.76	3,300.00	2,200.00				550.00	500.00	7,647.24	-2.76	7,644.48	
48	2001-48	FRANCO MENDO CECILIA	FAMC690808MVZRNCO3	FAMC690808QF7	P	AUXILIAR CASA CLUB	DIF	2,200.00	1,097.24 -2.76	3,300.00	2,200.00				550.00	500.00	7,647.24	-2.76	7,644.48	
49	2001-49	RAMIREZ MANDUJANO FIDELA	RAMF630323MTSMND05	RAMF630323QL5	P	OPERARIO	DIF	2,000.00	1,000.00	3,000.00	2,000.00				500.00	500.00	7,000.00	0.00	7,000.00	
									700.00	2,100.00	1,400.00				350.00	500.00	5,050.00		5,050.00	

NUM. CONSEC.	NÚMERO EMPLEADO	NOMBRE COMPLETO	C.U.R.P.	R.F.C.	TIPO PLAZA (P E)	PUESTO	DEPARTAMENTO.	SUELDOS	SDOS OCT MENOS RET	SDOS NOV MENOS RET	SDOS DIC MENOS RET	COMPENSAC OCT	COMPENSAC NOV	COMPENSAC DIC	AGUINALDO	ESTIMULOS A PERSONAL	TOTAL PERCEPCIONES	RETENCIO NES ISR	NETO	#REF!	
15	4001-15	SOTO HERNANDEZ CANDELARIA	SOHC680201MSTRN01	SOHC680201U7	P	AUXILIAR 65 Y MAS	SRIA AYTO	2,326.00	1,289.13 -10.87	4,089.00 -126.00	2,726.00 -126.00				681.50		8,785.63	-325.87	8,459.76		
16	4001-16	LEAL GONZALEZ AURELIO	LEGA680925HTSLNR05	LEGA680925PTA	P	DIFUSIÓN	SRIA AYTO	3,394.00	1,757.13 -42.87	5,694.00 -294.00	3,796.00 -196.00				949.00	500.00	12,696.13	-532.87	12,163.26		
17	4001-17	RODRIGUEZ RAMIREZ FEDERICO DE JESUS	RORF831226HTSDMD07	RORF831226KY7	P	DEPORTES	SRIA AYTO	3,848.00	1,944.33 -55.67	6,339.00 -336.00	4,226.00 -224.00				1,056.50	500.00	14,065.83	-615.67	13,450.16		
18	4001-18	HERNANDEZ CONTRERAS JOSE GUADALUPE	HECG720812HTSRND03	HECG720812	P	AUXILIAR DEPORTES	SRIA AYTO	2,598.00		1,799.00 -59.00	2,598.00 -118.00						4,397.00	-177.00	4,220.00		
19	4001-19	FAZ MORA PEDRO ELIAS	FAMP940530HTSZRD04	FAMP940530640	P	AUX.ADMTVO	SRIA AYTO	4,280.00	2,131.53 -68.47	6,987.00 -387.00	4,658.00 -258.00				1,164.50	500.00	15,441.03	-713.47	14,727.56		
20	4001-20	RAMIREZ RAMIREZ ELEAZAR	RARE520116HTSMML06	RARE520116QJ8	P	AUX.ADMTVO	SRIA AYTO	2,726.00		4,089.00 -189.00	2,726.00 -126.00						7,815.00	-315.00	7,500.00		
21	4001-21	SANCHEZ SALAS XOCHITL	SASX740802MTSNLC11	SASX7408024Y8	P	AUX.ADMTVO	SRIA AYTO	2,598.00		2,598.00 -118.00	2,598.00 -118.00				649.50	500.00	6,345.50	-236.00	6,109.50		
22	4001-22	PRIETO OLVERA LAURA YASMIN	PIOL900222MTSRLR07	PIOL900222	P	AUX.ADMTVO	SRIA AYTO	4,224.00		4,224.00 -224.00	4,224.00 -224.00						8,448.00	-448.00	8,000.00		
23	4001-23	CAMPOSANO HERNANDEZ LORENZO	CAHL700905HTSMRR09	CAHL700905	P	ENC.CENTRO CIVICO	SRIA AYTO	2,726.00			2,726.00 -126.00				681.50		3,407.50	-126.00	3,281.50		
24	4001-24	GAYTAN ARRIAGA ISABEL	GAAI771125MYSYR01	GAAI7711258G0	P	AUX.ADMTVO	SRIA AYTO	5,018.00	2,412.33 -87.67	8,007.00 -507.00	5,338.00 -338.00				1,334.50		17,091.83	-932.67	16,159.16		
25	4001-25	SAUCEDO GOMEZ PATRICIA	SAGP711217MCLCMT00	SAGP711217GA4	P	AUX.ADMTVO	SRIA AYTO	5,018.00	2,412.33 -87.67	8,007.00 -507.00	5,338.00 -338.00				1,334.50		17,091.83	-932.67	16,159.16		
26	4001-26	GARCIA RIVERA ENEDELIA	GARE770821MTRVNO1	GARE770821JF1	P	AUX.ADMTVO	SRIA AYTO	2,326.00	1,289.13 -10.87	4,089.00 -189.00	2,726.00 -126.00						8,104.13	-325.87	7,778.26		
27	4001-27	RUIZ GAMEZ SAN JUANITA	RUGS761113MTSZMN05	RUGS761113NK0	P	AUX.ADMTVO	SRIA AYTO	2,326.00	1,289.13 -10.87	4,089.00 -189.00	2,726.00 -126.00						8,104.13	-325.87	7,778.26		
28	4001-28	JUAREZ QUINTERO CARLOS	JUQC350218HTSRNR02	JUQC350218FZ7	P	LIMPIEZA CASA CULTURA	SRIA AYTO	2,540.00	1,382.73 -17.27	4,410.00 -210.00	2,940.00 -140.00				735.00	500.00	9,967.73	-367.27	9,600.46		
29	4001-29	AGUILAR VELAZQUEZ FELIPE	AUVF600823HTSGLL00	AUVF600823N37	P	JUEZ CALIFICADOR	SRIA AYTO	3,848.00	1,944.33 -55.67	6,339.00 -336.00	4,226.00 -224.00				1,056.50		13,565.83	-615.67	12,950.16		
30	4001-30	ORTIZ RAMOS ANDRÉS	OIRA710513HTSRMN06	OIRA710513MP3	P	AUX.JUEZ	SRIA AYTO	2,326.00		4,089.00 -189.00	2,726.00 -126.00				681.50	500.00	7,996.50	-315.00	7,681.50		
31	4001-31	VENTURA MIRELES ROSALBA	VEMR830910MTSNRS00	VEMR830910UN8	P	AUX.ADMTVO	SRIA AYTO	2,540.00	1,382.73 -17.27	4,410.00 -210.00	2,940.00 -140.00				735.00		9,467.73	-367.27	9,100.46		
32	4001-32	SALDAÑA CASTILLO MA ELENA	SACE770819MTSLSL04	SACE770819BQ3	P	AUX.ADMTVO	SRIA AYTO	2,540.00	1,382.73 -17.27	4,410.00 -210.00	2,940.00 -140.00				735.00		9,467.73	-367.27	9,100.46		
33	4001-33	TREJO RODRIGUEZ WENDY MAGALY	TERW770829MTRSDN00	TERW770829D71	P	AUX.ADMTVO	SRIA AYTO	12,596.00	5,122.89 -377.11	18,894.00 -2,394.00	12,596.00 -1,596.00				3,149.00		39,761.89	-4,367.11	35,394.78		
34	4001-34	DORIA OCHOA ROSA BELIA	DOOR670830MTRSRC03	DOOR670830BM2	P	BIBLIOTECA	SRIA AYTO	2,000.00	1,000.00	3,000.00	2,000.00				500.00		6,500.00	0.00	6,500.00		
35	4001-35	TORRES GARZA JUANA	TOGJ710725MTRRRN00	TOGJ7107257R0	P	BIBLIOTECA	SRIA AYTO	2,000.00	1,000.00	3,000.00	2,000.00				500.00		6,500.00	0.00	6,500.00		
36	4001-36	BARRERA RUIZ LAMBERTO	BARL920702HTSRZM02	BARL9207029V4	P	AUX.ADMTVO	SRIA AYTO	1,600.00	800.00	2,400.00	1,600.00				400.00		5,200.00	0.00	5,200.00		
37	4001-37	VILLARREAL GARCIA HERLINDA ELVIRA	VIGH630415MTSLR04	GIVH630415L84	P	AUX.ADMTVO	SRIA AYTO	2,000.00	1,000.00	3,000.00	2,000.00						6,000.00	0.00	6,000.00		
38	4001-38	BARRERA MEDRANO BRENDA BERENICE	BAMB800601MTRSDR02	BAMB800601Q73	P	AUX.ADMTVO	SRIA AYTO	1,600.00	600.00	1,800.00	1,200.00						3,600.00	0.00	3,600.00		
39	4001-39	VAZQUEZ LOPEZ FRANCISCO	VALF730205HTSZPR01	VALF730205	P	AUX.ADMTVO	SRIA AYTO	1,400.00	700.00	1,400.00	1,400.00						3,500.00	0.00	3,500.00		
40	4001-40	MEDINA ELISERIO FRANCISCO JAVIER	MEEF680426HTSDLR08	MEEF680426D13	P	DIRECTOR ALCOHOLES	SRIA AYTO	2,000.00		1,000.00	2,000.00						3,000.00	0.00	3,000.00		
41	4001-41	MORA SANCHEZ NAYELI	MOSN930404MTRSNY08	MOSN930404Q97	P	AUX.ADMTVO	SRIA AYTO	1,500.00		1,500.00	1,500.00				375.00		3,375.00	0.00	3,375.00		
4001	4001	SIERRA GALLEGOS MARTHA LAURA	SIGM630115MTRSLR09	SIGM630115	P	ENC. CASA ESTUDIANTE	SRIA AYTO	3,796.00	1,898.00 -98.00	3,796.00 -196.00	3,796.00 -196.00				949.00		10,439.00	-490.00	9,949.00		
4001	4001	SELVERA JOSE	SEXJ560320HTSLXS02	SEXJ560320	P	CHOFER	SRIA AYTO	3,796.00		3,796.00 -196.00	3,796.00 -196.00				949.00		8,541.00	-392.00	8,149.00		
4001	4001	RUIZ PORRAS ROSA VELIA	RUPF640520MTRSZRS11	RUPR640520ME7	P	LIMPIEZA DE BIBLIOETA	SRIA AYTO	1,600.00	1,600.00	1,600.00	1,600.00				400.00		5,200.00	0.00	5,200.00		
NUM. CONSEC.	NÚMERO EMPLEADO	NOMBRE COMPLETO	C.U.R.P.	R.F.C.	TIPO PLAZA (P E)	PUESTO	DEPARTAMENTO.	SUELDOS	SDOS OCT MENOS RET	SDOS NOV MENOS RET	SDOS DIC MENOS RET	COMPENSAC OCT	COMPENSAC NOV	COMPENSAC DIC	AGUINALDO	ESTIMULOS A PERSONAL	TOTAL PERCEPCIONES	RETENC. DE ISR	NETO	#REF!	
1	5001-01	BALDERAS VAZQUEZCLAUDIA	BAVC870510MTSLZL00	BAVC870510NXA	P	TESORERA	TESORERIA	13,868.00	5,473.64 -526.36	20,802.00 -2,802.00	13,868.00 -1,868.00		5,000.00		3,467.00		58,610.64	-5,196.36	53,414.28		
2	5001-02	COVARRUBIAS SALDIVAR JUANA MA	COSJ580723MTRVNL09	COSJ580723	P	CONTABILIDAD	TESORERIA	18,954.00	7,050.08 -949.92	28,458.07 -4,431.00	18,954.00 -2,954.00	25,000.00	25,000.00	25,000.00	4,738.50	500.00	134,700.65	-8,334.92	126,365.73		
3	5001-03	CHAVEZ ALEMAN SAMUEL	CAAS890619HTSHLM08	CAAS890619H5A	P	SISTEMAS	TESORERIA	6,442.00	2,980.33 -119.67	10,038.00 -738.00	6,692.00 -492.00	2,000.00	2,000.00	2,000.00	1,673.00	500.00	27,883.33	-1,349.67	26,533.66		
4	5001-04	SALCEDA VÁZQUEZ REBECA	SAVR600417MTSLZB03	SAVR600417AH5	P	AUX. CONTABLE	TESORERIA	3,848.00	1,944.33 -55.67	6,339.00 -336.00	4,226.00 -224.00		15,000.00	15,000.00	15,000.00	3,149.00	500.00	80,139.00	-615.67	76,149.00	

26	7001-26	ALVARADO PADILLA GABRIELA	AAPG921027MTSLD807	AAPG9210279W4	P	AUXILIAR	SERVICIOS PÚBLICOS	1,000.00			1,000.00	1,000.00				250.00		2,250.00	0.00	2,250.00
27	7001-27	HERNANDEZ PEREZ ALEJANDRA	HEPA830717MSTRRL04	HEPA830717BL2	P	AUXILIAR	SERVICIOS PÚBLICOS	1,200.00			1,200.00	1,200.00				300.00		2,700.00	0.00	2,700.00
28	7001-28	GUTIEREZ MURILLO ARTURO CESAR	GUMA710512HTSTR03	GUMA710512D97	P	AUXILIAR	SERVICIOS PÚBLICOS	1,000.00			1,000.00	1,000.00				250.00		2,250.00	0.00	2,250.00
29	7001-29	MUÑOZ SANCHEZ DÁVID	MUSD400609HMNXV17	MUSD4006094H4	P	AUXILIAR	SERVICIOS PÚBLICOS	1,200.00			1,200.00	1,200.00				300.00	500.00	3,200.00	0.00	3,200.00
30	7001-30	DOMINGUEZ CAMPOS PERLA RUBI	DOCP911105MTSMRR00	DOCP911105510	P	AUXILIAR	SERVICIOS PÚBLICOS	1,000.00			1,000.00	1,000.00						2,000.00	0.00	2,000.00
31	7001-31	CERVANTES HERNÁNDEZ MARTINA ELENA	CEHM710130MSTRRR06	CEHM710130M37	P	AUXILIAR	SERVICIOS PÚBLICOS	1,200.00			1,200.00	1,200.00				300.00	500.00	3,200.00	0.00	3,200.00
32	7001-32	HERNANDEZ VARGAS ISIDRO	HEVI560411HTSRRS04	HEVI560411CB6	P	AUXILIAR	SERVICIOS PÚBLICOS	1,000.00			1,000.00	1,000.00						2,000.00	0.00	2,000.00
33	7001-33	GONZÁLEZ GONZÁLEZ J NATIVIDAD	GOGN520910HGTNNT06	GOGJ520910FF0	P	AUXILIAR	SERVICIOS PÚBLICOS	1,000.00			1,000.00	1,000.00				250.00	500.00	2,750.00	0.00	2,750.00
34	7001-34	HERNANDEZ MONTOYA JOSE LUIS AZAEL	HEML900720HTSRNS07	HEML900720N45	P	AUXILIAR	SERVICIOS PÚBLICOS	1,200.00			1,200.00	1,200.00				300.00		2,700.00	0.00	2,700.00
35	7001-35	ESPINOZA ARENAS MARIA DEL ROSARIO	EIAR670920MSTRRS04	EIAR6709204G6	P	AUXILIAR	SERVICIOS PÚBLICOS	1,200.00			1,200.00	1,200.00				300.00	500.00	3,200.00	0.00	3,200.00
NUM. CONSEC.	NÚMERO EMPLEADO	NOMBRE COMPLETO	C.U.R.P.	R.F.C.	TIPO PLAZA (P E)	PUESTO	DEPARTAMENTO.	SUELDOS	SDOS OCT MENOS ISR	SDOS NOV MENOS ISR	SDOS DIC MENOSISR	COMPENSAC OCT	COMPENSAC NOV	COMPENSAC DIC	AGUINALDO	ESTIMULOS A PERSONAL	TOTAL PERCEPC.	RETENCION DE ISR	NETO	
36	7001-36	VILLAGOMEZ VALDEZ GUILLERMINA	VIVG591210MTSLLL03	VIVG591210HR5	P	AUXILIAR	SERVICIOS PÚBLICOS	1,200.00			1,200.00	1,200.00				300.00		2,700.00	0.00	2,700.00
37	7001-37	GARCÍA RODRÍGUEZ JOSE LUIS	GARL571009HTSRD506	GARL571009R98	P	AUXILIAR	SERVICIOS PÚBLICOS	1,200.00			1,200.00	1,200.00				300.00	500.00	3,200.00	0.00	3,200.00
38	7001-38	ENRIQUEZ MONTENEGRO MARIAELENA	EIMES80227MTSNL01	EIMES80227BY3	P	AUXILIAR	SERVICIOS PÚBLICOS	1,200.00			1,200.00	1,200.00				300.00	500.00	3,200.00	0.00	3,200.00
39	7001-39	RAMIREZ SANDOVAL GUADALUPE	RASG700324MTSMND04	RASG700324AT6	P	AUXILIAR	SERVICIOS PÚBLICOS	1,200.00			1,200.00	1,200.00				300.00	500.00	3,200.00	0.00	3,200.00
40	7001-40	CAMARILLO VALENCIA MARIA LUISA	CAVL751124MSTMLS04	CAVL751124GD2	P	AUXILIAR	SERVICIOS PÚBLICOS	1,200.00			1,200.00	1,200.00				300.00	500.00	3,200.00	0.00	3,200.00
	7001	GARCIA GONZALEZ JOSE							4,460.53									4,460.53	-197.47	4,263.06
41	7001-41	MUÑOZ NIÑO FELICITAS	MUNF761017MTSXXL04	MUNF761017LE6	P	AUXILIAR	SERVICIOS PÚBLICOS	1,200.00			1,200.00	1,200.00				300.00		2,700.00	0.00	2,700.00
42	7001-42	AHUMADA AGUILAR JUAN	AUAJ730113HTSMGN00	AUAJ7301137Q3	P	AUXILIAR	SERVICIOS PÚBLICOS	1,200.00			1,800.00	1,200.00				300.00		3,300.00	0.00	3,300.00
43	7001-43	MARTINEZ SILVA MARIA ISABEL	MASM640714MDGRLS07	MASM640714QE7	P	AUXILIAR	SERVICIOS PÚBLICOS	1,200.00			1,800.00	1,200.00						3,000.00	0.00	3,000.00
44	7001-44	MARTINEZ MARTINEZ MA IMELDA	MAMI700513MGTRRM14	MAMI700513U54	P	AUXILIAR	SERVICIOS PÚBLICOS	1,200.00			1,800.00	1,200.00						3,000.00	0.00	3,000.00
45	7001-45	GARCIA TAFUYA JUANA IDALIA	GATJ821114MSTRFN01	GATJ821114939	P	AUXILIAR	SERVICIOS PÚBLICOS	1,000.00			1,500.00	1,000.00				250.00		2,750.00	0.00	2,750.00
46	7001-46	MANDUJANO VALLEJO LAURA	MAVL591028MSTSNLR03	MAVL591028QE0	P	AUXILIAR	SERVICIOS PÚBLICOS	1,000.00			1,500.00	1,000.00						2,500.00	0.00	2,500.00
47	7001-47	ALVARADO RAMOS ADELA	AARA820422MTSLMD00	AARA820422GG1	P	AUXILIAR	SERVICIOS PÚBLICOS	1,000.00			2,700.00	2,200.00				550.00	500.00	5,950.00	0.00	5,950.00
48	7001-48	MUÑOZ VELEZ RODOLFO	MUVR630225HTSXL02	MUVR630225NKA	P	AUXILIAR	SERVICIOS PÚBLICOS	1,600.00		800.00	2,400.00	1,600.00						4,800.00	0.00	4,800.00
49	7001-49	GARCIA BALDERRAMA J JESUS	GABI540101HTSRLS08	GABI5401014R9	P	AUXILIAR	SERVICIOS PÚBLICOS	2,200.00			3,300.00	2,200.00				550.00		6,550.00	0.00	6,550.00
50	7001-50	ROMERO CORRAL CARLOS	ROCC430927HDGMRR29	ROCC4309271Q8	P	AUXILIAR	SERVICIOS PÚBLICOS	2,200.00			3,300.00	2,200.00				550.00		6,050.00	0.00	6,050.00
NUM. CONSEC.	NÚMERO EMPLEADO	NOMBRE COMPLETO	C.U.R.P.	R.F.C.	TIPO PLAZA (P E)	PUESTO	DEPARTAMENTO.	SUELDOS	SDOS OCT MENOS ISR	SDOS NOV MENOS ISR	SDOS DIC MENOS ISR	COMPENSAC OCT	COMPENSAC NOV	COMPENSAC DIC	AGUINALDO	ESTIMULOS A PERSONAL	TOTAL PERCEPCIONES	RETENCION DE ISR	NETO	
51	7001-51	GARCIA HERNANDEZ JUAN	GAHJ820527HTSRRN08	GOHJ820527849	P	AUXILIAR	SERVICIOS PÚBLICOS	2,200.00			3,300.00	2,200.00						5,500.00	0.00	5,500.00
	7001	ORDOÑEZ IBARRA HECTOR GABRIEL	OUIH850517HTSRBC07	OUIH850517	P	AUXILIAR	SERVICIOS PÚBLICOS	2,598.00				2,598.00						2,598.00	-118.00	2,480.00
	7001	BRETADO CAPETILLO GERARDO	BECG870710HTSRPR04	BECG870710	P	AUXILIAR	SERVICIOS PÚBLICOS	4,658.00				4,658.00			1,164.50			5,822.50	-258.00	5,564.50
1	7003-01	FAZ ALFARO HUMBERTO	GAAH810224HTSZLM02	GAAH810224AH4	P	ELECTRICISTA	ALUMBRADO PÚBL.	4,280.00	2,131.53	-68.47	6,987.00	4,658.00			1,164.50	500.00	15,441.03	-713.47	14,727.56	
2	7003-02	VEGA RIOS ROLANDO	VERR730504HTSGSL01	VERR7305041J7	P	ELECTRICISTA	ALUMBRADO PÚBL.	3,848.00	1,944.33	-55.67	6,339.00	4,226.00			1,056.50		13,565.83	-615.67	12,950.16	
1	7004-01	GARCIA BALDERRAMA SANTOS	GABS670408HTSRLN07	GABS670408B40	P	CHOFER RECOLECTOR	LIMPIEZA	3,848.00	1,944.33	-55.67	6,339.00	4,226.00			1,056.50	500.00	14,065.83	-615.67	13,450.16	
2	7004-02	SALDAÑA SALAS SERVANDO EDEN	SASS840410HTSLLR08	SASS840410Q78	P	CHOFER RECOLECTOR	LIMPIEZA	3,848.00	1,944.33	-55.67	6,339.00	4,226.00			1,056.50		13,565.83	-615.67	12,950.16	
3	7004-03	CASTILLO IBARRA GUADALUPE	CAIG860407MTSSBD01	CAIG860407LRA	P	OPERARIO	LIMPIEZA	2,198.00	1,195.33	-4.67	3,897.00	2,598.00			649.50		8,339.83	-299.67	8,040.16	
4	7004-04	IBARRA CARDENAS LEONARDO	IACL670411HTSBRN05	IACL670411K2	P	OPERARIO	LIMPIEZA	2,198.00	1,195.33	-4.67	3,897.00	2,598.00			649.50		8,339.83	-299.67	8,040.16	
5	7004-05	ORDOÑEZ LUMBRERAS LORENZO	OOLL480707HTSRMR02	OOLL4807079K6	P	OPERARIO	LIMPIEZA	2,326.00	1,289.13	-10.87	4,089.00	2,726.00					8,104.13	-325.87	7,778.26	
											6,015.00	4,010.00			1,002.00		11,027.00		10,502.00	

NUM. CONSEC.	7005	ZAPATA CASTRO GUADALUPE	ZACG580910HTSPSD02	ZACG580910891	P	OPERARIO	VELATORIO G.VICTORIA	1,000.00	500.00	1,000.00	1,000.00				250.00		2,750.00		0.00	2,750.00
NUM. CONSEC.	NÚMERO EMPLEADO	NOMBRE COMPLETO	C.U.R.P.	R.F.C.	TIPO PLAZA (P E)	PUESTO	DEPARTAMENTO.	SUELDOS	SDOS OCT MENOS ISR	SDOS NOV MENOS ISR	SDOS DIC MENOS ISR	COMPENSAC OCT	COMPENSAC NOV	COMPENSAC DIC	AGUINALDO	ESTIMULOS A PERSONAL	TOTAL PERCEPCIONES	RETENC. DE ISR	NETO	
1	7007-01	DIAZ RAMIREZ JOSE SOCORRO		SODJ330522B58	P	OPERARIO	PARQUES Y JARDINES	2,198.00	1,300.00 -59.00	2,598.00 -118.00	2,598.00 -118.00				649.50		7,145.50	-295.00	6,850.5	
2	7007-02	SAENZ MORENO MA ESTHER	SAME740601MTSNR07	SAMM740601JE9	P	JARDINERO	PARQUES Y JARDINES	2,000.00		3,000.00	2,000.00				500.00		5,500.00	0.00	5,500.0	
3	7007-03	MEDINA CORNEJO JOSE FELICIANO	MECF620609HGDRLO4	MECF6206069Q9	P	JARDINERO	PARQUES Y JARDINES	2,000.00	1,000.00	3,000.00	2,000.00						6,000.00	0.00	6,000.0	
4	7007-04	PEREZ GARCIA PABLO	PEGP690629HTSRRB05	PEGP690629TS0	P	JARDINERO	PARQUES Y JARDINES	2,000.00	1,000.00	3,000.00	2,000.00						6,000.00	0.00	6,000.0	
5	7007-05	ESPINOZA VILLEGAS GREGORIO	EIVG600312HTSSLR02	EIVG600312CDA	P	JARDINERO	PARQUES Y JARDINES	2,000.00		3,000.00	2,000.00				500.00		5,500.00	0.00	5,500.0	
6	7007-06	MARTINEZ SALAZAR MARCIANO	MASM630109HTSRLR07	MASM6301098M0	P	OPERARIO	PARQUES Y JARDINES	1,600.00	800.00	2,400.00	1,600.00				400.00		5,200.00	0.00	5,200.0	
7	7007-07	ANAYA TOBIAS JESUS FERNANDO	AATJ810105HTSNB500	AATJ810105KKA	P	OPERARIO	PARQUES Y JARDINES	1,600.00	800.00	2,400.00	1,600.00				400.00		5,200.00	0.00	5,200.0	
8	7007-08	ROJAS MARTINEZ LEONARDO	ROML671009HTSJRN00	ROML6710098M5	P	OPERARIO	PARQUES Y JARDINES	1,600.00	800.00	2,400.00	1,600.00				400.00		5,200.00	0.00	5,200.0	
9	7007-09	GOMEZ ESPINOZA NICOLAS	GOEN491206HDGMS02	GOEN4912069J3	P	OPERARIO	PARQUES Y JARDINES	1,600.00		1,500.00	1,000.00				250.00		2,750.00	0.00	2,750.0	
10	7007-10	DE LEON VAZQUEZ GUILLERMO	LEV650210HNLN06	LEV650210887	P	OPERARIO	PARQUES Y JARDINES	1,000.00										0.00	0.0	
	7007	NIÑO HERNANDEZ MARIA GUADALUPE																0.00	0.0	
11	7007-11	ZUÑIGA RAMIREZ OCTAVIA	ZURO701120MTSXMC07	ZURO701120923	P	OPERARIO	PARQUES Y JARDINES	1,000.00		1,500.00	1,000.00						2,500.00	0.00	2,500.0	
12	7007-12	MEDINA REYNA J JESUS	MERJ470101HSPDY09	MERJ470101SQ4	P	OPERARIO	PARQUES Y JARDINES	1,600.00		2,400.00	1,600.00						4,000.00	0.00	4,000.0	
13	7007-13	PEREZ GARCIA ROGELIO	PEGR570818HTSRRG07	PEGR570818TV7	P	OPERARIO	PARQUES Y JARDINES	1,600.00	800.00	2,400.00	1,600.00						4,800.00	0.00	4,800.0	
14	7007-14	MACIAS OJEDA SANTIAGO	MAOS600725HZCJN06	MAOS600725CX9	P	OPERARIO	PARQUES Y JARDINES	1,000.00		1,500.00	1,000.00						2,500.00	0.00	2,500.0	
15	7007-15	SANCHEZ OLIVARES ALBERTO	SAOA621115HTSNLL08	SAOA621115E0	P	OPERARIO	PARQUES Y JARDINES	1,200.00		1,800.00	1,200.00				300.00		3,300.00	0.00	3,300.0	
16	7007-16	VAZQUEZ CHAIRES AGATON			P	OPERARIO	PARQUES Y JARDINES	1,000.00		1,000.00	1,000.00						2,000.00	0.00	2,000.0	
	7007	SANCHEZ VAZQUEZ FRANCISCA YAJAIRA																0.00	0.0	
	7007	ARGUEYES GAYTAN DEISY GISSEL																0.00	0.0	
NUM. CONSEC.	NÚMERO EMPLEADO	NOMBRE COMPLETO	C.U.R.P.	R.F.C.	TIPO PLAZA (P E)	PUESTO	DEPARTAMENTO.	SUELDOS	SDOS OCT MENOS ISR	SDOS NOV MENOS ISR	SDOS DIC MENOS ISR	COMPENSAC OCT	COMPENSAC NOV	COMPENSAC DIC	AGUINALDO	ESTIMULOS A PERSONAL	TOTAL PERCEPCIONES	RETENC. DE ISR	NETO	
17	7007-17	ESPINOZA HERNANDEZ TIBURCIO	EIHT650811HQTSRB09	EIHT650811	P	OPERARIO	PARQUES Y JARDINES	1,000.00		1,000.00	1,000.00						2,000.00	0.00	2,000.00	
18	7007-18	RESENDIZ RAMIREZ NANCY ARACELY	RERN820930MTSZMN01	RERN820930	P	OPERARIO	PARQUES Y JARDINES	1,000.00		1,000.00	1,000.00						2,000.00	0.00	2,000.00	
19	7007-19	SALDAÑA SILVA FERNANDO	SASF600227HTSLR07	SASF600227	P	OPERARIO	PARQUES Y JARDINES	1,000.00			1,600.00						1,600.00	0.00	1,600.00	
20	7007-20	MORENO ALVARADO GUSTAVO	MOAG810929HTSRLS03	MOAG810929	P	OPERARIO	PARQUES Y JARDINES	1,600.00	1,600.00	1,600.00	1,600.00				400.00		5,200.00	0.00	5,200.00	
21	7007-21	ROJAS MORENO MARCELINO	ROMM700606HTSJRR00	ROMM700606RN7	P	OPERARIO	PARQUES Y JARDINES	1,600.00	1,600.00	1,600.00	1,600.00				400.00		5,200.00	0.00	5,200.00	
22	7007-22	ORTIZ PARTIDA SALVADOR	OIPS920103HTSRLR08	OIPS920103AF6	P	OPERARIO	PARQUES Y JARDINES	1,600.00		1,600.00	1,600.00				400.00		5,200.00	0.00	5,200.00	
23	7007-23	GONZALEZ CAMPOS MIGUEL			P	OPERARIO	PARQUES Y JARDINES	1,000.00		1,000.00	1,000.00						2,000.00	0.00	2,000.00	
24	7007-24	SILVA TREVIÑO BERTHA ALICIA	SITB 680101MTSLRR08	SITB680101	P	OPERARIO NCP MORELOS	PARQUES Y JARDINES	1,000.00			1,000.00						1,000.00	0.00	1,000.00	
25	7007-25	VELAZQUEZ SANTILLAN MARIANA JAQUELINE	VESM881017MTSLNR00	VESM881017	P	OPERARIO G VICTORIA	PARQUES Y JARDINES	1,000.00			1,000.00						1,000.00	0.00	1,000.00	
26	7007-26	LUNA ARIAS ALBERTO	LUAAG610905HNLNRL01	LUAAG610905	P	OPERARIO G VICTORIA	PARQUES Y JARDINES	1,000.00			1,000.00						1,000.00	0.00	1,000.00	
27	7007-27	GONZALEZ CASTRO VERONICA	GOCV931123MTSNR05	GOCV931123	P	OPERARIO G VICTORIA	PARQUES Y JARDINES	1,000.00			1,000.00						1,000.00	0.00	1,000.00	
28	7007-28	BELMARES DELGADO REBECA	BEDR680714MTSLRB03	BEDR680714	P	OPERARIO G VICTORIA	PARQUES Y JARDINES	1,000.00			1,000.00						1,000.00	0.00	1,000.00	
29	7007-29	MARTINEZ BALDERAS JOSE ANGEL	MABA690601HNLRLN06	MABA690601	P	OPERARIO G VICTORIA	PARQUES Y JARDINES	1,000.00			1,000.00						1,000.00	0.00	1,000.00	
30	7007-30	CARDENAS MARTINEZ JOSE DANIEL	CAMD851024HTSRRN01	CAMD851024	P	OPERARIO G VICTORIA	PARQUES Y JARDINES	1,000.00			1,000.00						1,000.00	0.00	1,000.00	
	7007	SEGOVIA ARENAS ORALIA						550.00										0.00	0.00	
NUM. CONSEC.	NÚMERO EMPLEADO	NOMBRE COMPLETO	C.U.R.P.	R.F.C.	TIPO PLAZA (P E)	PUESTO	DEPARTAMENTO.	SUELDOS	SDOS OCT MENOS ISR	SDOS NOV MENOS ISR	SDOS DIC MENOS ISR	COMPENSAC OCT	COMPENSAC NOV	COMPENSAC DIC	AGUINALDO	ESTIMULOS A PERSONAL	TOTAL PERCEPCIONES	RETENC. DE ISR	NETO	
						OPERARIO	PARQUES				1,000.00						1,000.00		1,000.00	

