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	DEPARTA-MENTO.	SUELDOS	sdos oct menos isr	sdos nov menos isr	sdos dic menos isr	compensac. oct	compensac nov	COMPENSACIONE OCT - DIC	AGUINALDO	ESTÍMULOS AL PERSONAL	TOTAL PERCEP-CIONES	RETENCIONES DE I.S.R.	NETO
1	1001-01	SELVERA GARZA YESIKA YANET	SEGY781013MTSLRS04	SEGY781013G14	P	PRESIDENTA MUNICIPAL	AYUNTA-MIENTO	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	AYUNTA-MIENTO	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	CURA6503105R9	P	REGIDORA	AYUNTA-MIENTO	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	AYUNTA-MIENTO	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	AYUNTA-MIENTO	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	AYUNTA-MIENTO	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	AYUNTA-MIENTO	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	COHE630927896	P	REGIDOR	AYUNTA-MIENTO	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	OIOS840909MTSRRL00	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	YALC960129MTSXNC00	YALC960129HX6	P	AUXILIAR C SÍNDICO	SINDICA-TURA	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	HEMB710616MTSRRL03	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	DELA380730MNLLPN08	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	GAVR160104HTSZLG09	GAVR160104RG0	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	DEPARTA-MENTO.	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	CUGA770621MTSRLL00	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					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						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	FUCM730130MTSNNR02	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	COSA970608HTSNSR05	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	RECEPCIO- NISTA	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	HETJ710601MTSRRN04	HETJ710601SU8	P	AUXILIAR CAIC	DIF ABASOLO	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	MOMR880917BB0	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 PLA ZA (P E)	PUESTO	DEPARTA- MENTO.	SUELDOS	sdos oct menos isr	sdos nov menos isr	sdos dic menos isr	compensac oct	compensac nov	compensac dic	AGUINALDO	ESTIMULOS AL 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 LORES J GUADALUPE EDGAR	OOLG730109HTSRRD17	OOLJ730109UJ3	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		4,658.00 -258.00	4,658.00 -258.00				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 GARCES 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	SALC6710225J9	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 PLA ZA (P E)	PUESTO	DEPARTA- MENTO.	SUELDOS	SDOS OCT MENOS ISR	SDOS NOV MENOS ISR	SDOS DIC MENOS ISR	COMPENSAC OCT	COMPENSAC NOV	COMPENSAC DIC	AGUINALDO	ESTIMULOS A PERSONAL	TOTAL PER- CEPC.	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				681.50	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	RAPC910109126	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	GUAJARDO 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	FAMC690808MVZRNC03	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

50	2001-50	GALLEGOS SOLIS HERMELINDO	GASH391204HTSLLR01	GASH391204BM6	P	VELADOR	DIF	1,400.00										0.00	
51	2001-51	PUENTE ESCALANTE PEDRO	PUEP421018HSPNSD00	PUEP421018DV8	P	VELADOR	DIF	1,200.00		1,800.00	1,200.00						3,000.00	0.00	3,000.00
52	2001-52	PEREZ IBARRA IRMA	PEII690914MTSRBR02	PEII690914F54	P	AUXILIAR	DIF	2,000.00		3,000.00	2,000.00				500.00		5,500.00	0.00	5,500.00
NUM. CONSEC.	NÚMERO EMPLEADO	NOMBRE COMPLETO	C.U.R.P.	R.F.C.	TIPO PLA ZA (P E)	PUESTO	DEPARTA-MENTO.	SUELDOS	SDOS OCT MENOS RET	SDOS NOV MENOS RET	SDOS DIC MENOS RET	COMPENSAC OCT	COMPENSAC NOV	COMPENSAC DIC	AGUINALDO	ESTIMULOS A PERSONAL	TOTAL PER-CEPC.	RETENC DE ISR	NETO
53	2001-53	TERAN SARREON GLORIA MARGARITA	TESG630518MTSRRL11	TESG630518AY5	P	AUXILIAR	DIF	1,200.00		2,600.00	2,000.00				500.00		5,100.00	0.00	5,100.00
54	2001-54	MEDINA GARCIA MARIA FRANCISCA	MEGF840824MTSDRR06	MEGF8408243W1	P	AUXILIAR	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
55	2001-55	MEDINA MARES LORENA LILY	MEML830519MTSDRR01	MEML830519PH3	P	AUXILIAR	DIF	1,600.00	800.00	2,400.00	1,600.00				400.00	500.00	5,700.00	0.00	5,700.00
56	2001-56	CABALLERO MENDEZ HERLINDA	GAMH631210MTSBNR09	CAMH631210U24	P	AUXILIAR	DIF	1,600.00	800.00	2,400.00	1,600.00					500.00	5,300.00	0.00	5,300.00
57	2001-57	QUINTANILLA SANCHEZ ESMERALDA ANAHI	QUSE960514MTSNN504	QUSE960514928	P	AUXILIAR	DIF	1,600.00	800.00	2,400.00	1,600.00					500.00	5,300.00	0.00	5,300.00
58	2001-58	ROCHA CILOS TERESA DE JESUS	ROCT650821MTSCLR05	ROCT650821QV0	P	AUXILIAR	DIF	1,600.00	800.00	2,400.00	1,600.00				400.00	500.00	5,700.00	0.00	5,700.00
59	2001-59	ROBLEDO VAZQUEZ JUAN FRANCISCO	ROVJ571028HTSBZN01	ROVJ571028BLA	P	CHOFER	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
60	2001-60	VACA JIMENEZ JUANA	VAJJ700820MTSCMN02	VAJJ7008208X7	P	AUX ADMTVO	DIF	2,000.00	1,000.00	3,000.00	2,000.00						6,000.00	0.00	6,000.00
	2001	RUIZ GONZALEZ MARTINA							1,289.13 -10.87								1,289.13	-10.87	1,278.26
61	2001-61	LARA REYNA MARIA OLGA	LARO690123MTSRYL07	LARO6901234X3	P	AUX ADMTVO	DIF	2,200.00	1,097.24 -2.76	3,300.00	2,200.00						6,597.24	-2.76	6,594.48
62	2001-62	NAVA CORTES LEOPOLDO	NACL670202HVZVRP08	NACL670202CI5	P	AUX ADMTVO	DIF	2,000.00	1,000.00	3,000.00	2,000.00				500.00		6,500.00	0.00	6,500.00
63	2001-63	SALDIVAR GUERRERO MA ANTONIA	SAGA791103MTSLRN19	SAGA791103THA	P	AUX ADMTVO	DIF	2,000.00		3,000.00	2,000.00				500.00		5,500.00	0.00	5,500.00
64	2001-64	BERMUDEZ LIMON EMMA	GELE810123MTSRMM01	BELE810123A13	P	AUX CEDIF	DIF N BRAVO	2,200.00	1,097.24 -2.76	3,300.00	2,200.00				550.00		7,147.24	-2.76	7,144.48
	2001	MARTINEZ GARCIA JESSICA MICHAEL	MAGJ930407MTSRRS02	MAGJ930407	P	AUXILIAR	DIF	2,726.00			2,726.00 -126.00						2,726.00	-126.00	2,600.00
	2001	ZAVALA SAUCEDO ELVA TRINIDAD	ZASE690617MTSVCL07	ZASE690617NGA	P	COORDINA-DORA	DIF	2,726.00	2,652.13 -73.87	2,726.00 -126.00	2,726.00 -126.00				681.50		8,785.63	-325.87	8,459.76
	2001	RAMOS DEL ANGEL ESPERANZA	RAAE730214MVZMNS06	RAAE730214	P	AUXILIAR	CEDIF G.VICTORIA	1,000.00		500.00	1,000.00				250.00		1,750.00	0.00	1,750.00
	2001	ORTEGA RAMÍREZ GUSTAVO	OERG720223HTSRMS06	OERG720223EC4	P	CHOFER CARROZA	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
																	-	0.00	0.00
NUM. CONSEC.	NÚMERO EMPLEADO	NOMBRE COMPLETO	C.U.R.P.	R.F.C.	TIPO PLA ZA (P E)	PUESTO	DEPARTA-MENTO.	SUELDOS	SDOS OCT MENOS RET	SDOS NOV MENOS RET	SDOS DIC MENOS RET	COMPENSAC OCT	COMPENSAC NOV	COMPENSAC DIC	AGUINALDO	ESTIMULOS A PERSONAL	TOTAL PER-CEPCIONES	RETENCION ISR	NETO
1	3001-01	LOPEZ GUERRERO SHARA ELENA	LOGS920908MTSPRH00	LOGS920908SE5	P	CONTRALOR	CONTRA-LORÍA	7,640.00	3,328.70 -171.30	11,460.00 -960.00	7,640.00 -640.00	2,000.00	2,000.00	2,000.00	1,910.00		30,338.70	-1,771.30	28,567.4
2	3001-02	SANCHEZ GUERRERO GUILLERMINA	SAGG950716MTSNRL00	SAGG950716	P	AUXILIAR CONTRALORÍA	CONTRA-LORÍA	2,598.00		1,299.00 -59.00	2,598.00 -118.00				649.50		4,546.50	-177.00	4,369.5
1	4001-01	BARRERA MEDRANO MARIO ALBERTO	BAMM740908HTSRDR03	BAMM740908R86	P	SECRETARIO	SRÍA DEL AYTTO	12,596.00	5,122.89 -377.11	18,894.00 -2,394.00	12,596.00 -1,596.00	3,000.00	3,000.00	3,000.00	3,149.00	678.10	49,439.99	-4,367.11	45,072.9
2	4001-02	SOTO SALAS ANGELES NOHELY	SOSA901001MTSTLN08	SOSA901101DMA	P	DIRECTORA DE TURISMO	SRÍA DEL AYTTO	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	500.00	36,484.54	-2,617.46	33,867.1
3	4001-03	FONDON GARCIA MA GUADALUPE	FOGG921218MTSNRD05	FOGG921218LL0	P	DIRECTORA INMUJERES	SRÍA DEL AYTTO	2,598.00	1,400.00 -17.27	3,897.00 -177.00	2,598.00 -118.00				649.50	500.00	9,044.50	-312.27	8,732.2
4	4001-04	MARES ARGUELLES ILIANA ARACELY	MAAI910430MTSRRL06	MAAI910430G16	P	SECRETARIA TURISMO	SRÍA DEL AYTTO	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	8,959.8
5	4001-05	GARZA GARCIA CARLOS FILIBERTO	GAGC940404HTSRRR02	GAGC9404046M8	P	DIFUSIÓN	SRÍA DEL AYTTO	7,370.00	6,924.58 -445.42	7,370.00 -570.00	7,370.00 -570.00				1,842.50	500.00	24,007.08	-1,585.42	22,421.7
	4001-06	ZUÑIGA DE LEON RIGOBERTO	ZULR891223HTSXNG09	ZULR891223	P	ASESOR JURÍDICO	SRÍA DEL AYTTO	11,078.00		10,539.00 -539.00	11,078.00 -1,078.00						21,617.00	-1,617.00	20,000.0
7	4001-07	HERNANDEZ RAMÍREZ DALIA RAFAELA	HERD931011MTSRML06	HERD9310113Q1	P	RECEPCIÓN	SRÍA DEL AYTTO	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	8,959.8
8	4001-08	RODRIGUEZ PRIETO JOSE JUAN	ROPJ940223HTSDRN07	ROPJ940223UT1	P	AUXILIAR ADMTVO	SRÍA DEL AYTTO	2,326.00	1,289.13 -10.87	5,159.00 -259.00	3,796.00 -196.00				949.00	500.00	11,693.13	-465.87	11,227.3
9	4001-09	SALCEDA CARDENAS DULCE MARIA ANTONIA	SACD830405MTSLDL01	SACD830405N6A	P	AUXILIAR ADMTVO	SRÍA DEL AYTTO	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	8,959.8
10	4001-10	VEGA IGLESIAS ISELA	VEII741218MTSGGS01	VEII741218LV3	P	INMUJERES	SRÍA DEL AYTTO	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	14,727.6
11	4001-11	MORALES FLORES YOLANDA	MOFY580614MDFRLL04	MOFY580614LV3	P	PROSPERA	SRÍA DEL AYTTO	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	16,159.2
12	4001-12	BALDERAS FERREL ADELA	BAFA760813MTSLRD05	BAFA760813M27	P	AUXILIAR PROSPERA	SRÍA DEL AYTTO	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	8,959.8
13	4001-13	LOPEZ RODRIGUEZ MAVELA	LORM720723MTSPDV03	LORM720723FE3	P	AUXILIAR PROSPERA	SRÍA DEL AYTTO	2,326.00	1,289.13 -10.87	4,089.00 -189.00	2,726.00 -126.00						8,104.13	-325.87	7,778.3
14	4001-14	NAVA MENDOZA JOSE LUIS	NAML691223HTSVNS08	NAML691223AD6	P	DIRECTOR 65 Y MAS	SRÍA DEL AYTTO	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	16,659.2

																	-		#¡REF!
NUM. CONSEC.	NÚMERO EMPLEADO	NOMBRE COMPLETO	C.U.R.P.	R.F.C.	TIPO PLA ZA (P E)	PUESTO	DEPARTA- MENTO.	SUELDOS	SDOS OCT MENOS RET	SDOS NOV MENOS RET	SDOS DIC MENOS RET	COMPENSAC OCT	COMPENSAC NOV	COMPENSAC DIC	AGUINALDO	ESTIMULOS A PERSONAL	TOTAL PER CEPCIONES	RETENCIO NES ISR	NETO
15	4001-15	SOTO HERNANDEZ CANDELARIA	SOHC680201MTSTRN01	SOHC680201IJ7	P	AUXILIAR 65 Y MAS	SRIA AYTTO	2,326.00	1,289.13 -10.87	4,089.00 -189.00	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 AYTTO	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	SRÍA AYTTO	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	SRÍA AYTTO	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	SRÍA AYTTO	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	SRÍA AYTTO	2,726.00	1,000.00	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	SRÍA AYTTO	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	SRÍA AYTTO	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 CÍVICO	SRÍA AYTTO	2,726.00			2,726.00 -126.00				681.50		3,407.50	-126.00	3,281.50
24	4001-24	GAYTAN ARRIAGA ISABEL	GAAI771125MTSYRS01	GAAI7711258G0	P	AUX.ADMTVO	SRÍA AYTTO	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 AYTTO	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	GARE770821MTSRVN01	GARE770821JF1	P	AUX.ADMTVO	SRIA AYTTO	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 AYTTO	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	SRÍA AYTTO	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	SRÍA AYTTO	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	SRÍA AYTTO	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
NUM. CONSEC.	NÚMERO EMPLEADO	NOMBRE COMPLETO	C.U.R.P.	R.F.C.	TIPO PLA ZA (P E)	PUESTO	DEPARTA- MENTO.	SUELDOS	SDOS OCT MENOS RET	SDOS NOV MENOS RET	SDOS DIC MENOS RET	COMPENSAC OCT	COMPENSAC NOV	COMPENSAC DIC	AGUINALDO	ESTIMULOS A PERSONAL	TOTAL PER- CEPCIONES	RETENCIO NES ISR	NETO
31	4001-31	VENTURA MIRELES ROSALBA	VEMR830910MTSNRS00	VEMR830910UN8	P	AUX ADMTVO	SRÍA AYTTO	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	SRÍA AYTTO	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	TERW770829MTSRDN00	TERW770829D71	P	AUX ADMTVO	SRÍA AYTTO	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	DOOR670830MTSRCS03	DOOR670830BM2	P	BIBLIOTECA	SRÍA AYTTO	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	TOGJ710725MTSRRN00	TOGJ7107257R0	P	BIBLIOTECA	SRÍA AYTTO	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 AYTTO	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	SRÍA AYTTO	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	BAMB800601MTSRDR02	BAMB800601Q73	P	AUX ADMTVO	SRIA AYTTO	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 AYTTO	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	SRÍA AYTTO	2,000.00		1,000.00	2,000.00						3,000.00	0.00	3,000.00
41	4001-41	MORA SANCHEZ NAYELI	MOSN930404MTSRNY08	MOSN930404Q97	P	AUX ADMTVO	SRIA AYTTO	1,500.00		1,500.00	1,500.00				375.00		3,375.00	0.00	3,375.00
	4001	SIERRA GALLEGOS MARTHA LAURA	SIGM630115MTSRLR09	SIGM630115	P	ENC. CASA ESTUDIANTE	SRÍA AYTTO	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	SELVERA JOSE	SEXJ560320HTSLXS02	SEXJ560320	P	CHOFER	SRÍA AYTTO	3,796.00		3,796.00 -196.00	3,796.00 -196.00				949.00		8,541.00	-392.00	8,149.00
	4001	RUIZ PORRAS ROSA VELIA	RUPF640520MTSZRS11	RUPR640520ME7	P	LIMPIEZA DE BIBLIOETA	SRÍA AYTTO	1,600.00	1,600.00	1,600.00	1,600.00				400.00		5,200.00	0.00	5,200.00
																	-		#¡REF!
NUM. CONSEC.	NÚMERO EMPLEADO	NOMBRE COMPLETO	C.U.R.P.	R.F.C.	TIPO PLA ZA (P E)	PUESTO	DEPARTA- MENTO.	SUELDOS	SDOS OCT MENOS RET	SDOS NOV MENOS RET	SDOS DIC MENOS RET	COMPENSAC OCT	COMPENSAC NOV	COMPENSAC DIC	AGUINALDO	ESTIMULOS A PERSONAL	TOTAL PER- CEPCIONES	RETENC. DE ISR	NETO
1	5001-01	BALDERAS VAZQUEZCLAUDIA	BAVC870510MTSLZL00	BAVC870510NXA	P	TESORERA	TESORE- RÍA	13,868.00	5,473.64 -526.36	20,802.00 -2,802.00	13,868.00 -1,868.00	5,000.00	5,000.00	5,000.00	3,467.00		58,610.64	-5,196.36	53,414.28
2	5001-02	COVARRUBIAS SALDIVAR JUANA MA	COSJ580723MTSVLN09	COSJ580723	P	CONTABILIDAD	TESORE- RÍA	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	TESORE- RÍA	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	TESORE- RÍA	3,848.00	1,944.33 -55.67	6,339.00 -336.00	4,226.00 -224.00						12,509.33	-615.67	11,893.66
						DIRECTORA	TESORE-		6,298.00	12,596.00	12,596.00	15,000.00	15,000.00	15,000.00	3,149.00	500.00	80,139.00		76,149.00

5	5001-05	VAZQUEZ LÓPEZ IRMA	VALI551224MTSZPR05	VALI5512248U3	P	DE COMPRAS	RÍA	12,596.00	-798.00	-1,596.00	-1,596.00							-3,990.00	
6	5001-06	RODRIGUEZ AMARO JUAN	ROAJ570623HTSDMN00	RIAJ570623MH9	P	DIRECTOR CATASTRO	TESORE-RÍA	5,018.00	2,669.00 -160.00	5,338.00 -338.00	5,338.00 -338.00				1,334.50		14,679.50	-836.00	13,843.50
7	5001-07	CIENEGA MARTINEZ CARLOS ALFREDO	CIMC930125HTSNRR04	CIMC9301256W9	P	AUX CONTABILIDAD	TESORE-RÍA	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
8	5001-08	DE LOS REYES GONZALEZ MARIA ASUCENA	REGA771102MTSYNS08	REGA771102I34	P	AUX CONTABILIDAD	TESORE-RÍA	3,848.00	1,944.33 -55.67	7,138.00 -336.00	5,824.00 -224.00				1,456.00	500.00	16,862.33	-615.67	16,246.66
9	5001-09	RODRIGUEZ RODRIGUEZ SAN JUANA LIZBETH	RORS970625MTSDDN04	RORS970625CY2	P	AUX CONTABILIDAD	TESORE-RÍA	3,848.00		7,138.00 -336.00	5,824.00 -224.00				1,456.00	500.00	14,918.00	-560.00	14,358.00
10	5001-10	MARQUEZ PEREZ FRIDA	MAPF910920MTSRRR09	MAPF9109206A1	P	AUX CONTABILIDAD	TESORE-RÍA	3,848.00	1,382.73 -17.27	7,138.00 -336.00	5,824.00 -224.00				1,456.00	500.00	16,300.73	-577.27	15,723.46
	5001	URBINA ESTRADA OSWALDO			P	AUX CONTABILIDAD	TESORE-RÍA		1,944.33 -55.67								1,944.33	-55.67	1,888.66
	5001	MATA PALOMO EDUARDO			P		TESORE-RÍA		2,412.33 -87.67								2,412.33		
1	6001-01	GARCIA SALDAÑA JOSE ANTONIO	GASA650219HTSRLN03	GASA6502199E8	P	DIRECTOR	OBRAS PÚBLICAS	9,448.00	8,252.54 -494.92	14,172.00 -1,422.00	9,448.00 -948.00	2,000.00	2,000.00	2,000.00	2,362.00		40,234.54	-2,864.92	37,369.62
2	6001-02	SANCHEZ MUÑIZ LUIS MARCELO	SAML900602HTSNXS03	SAML900602EG7	P	AUXILIAR OBRAS PUB	OBRAS PÚBLICAS	3,634.00	3,750.73 -98.54	6,015.00 -315.00	4,010.00 -210.00				1,002.50		14,778.23	-623.54	14,154.69
3	6001-03	ALVAREZ ZAPATA LORENZO ANTONIO	AAZL830924HTSLPR00	AAZL830924LY1	P	AUXILIAR OBRAS PUB	OBRAS PÚBLICAS	3,634.00	3,750.73 -98.54	6,015.00 -315.00	4,010.00 -210.00				1,002.50		14,778.23	-623.54	14,154.69
1	7001-01	ROBLEDO GARCIA JESUS ARMANDO	ROGJ870125HTSBRS07	ROGJ870125218	P	DIRECTOR	SERVICIOS PUBLICOS	3,634.00	1,850.73 -49.27	6,015.00 -315.00	4,010.00 -210.00				1,002.50		12,878.23	-574.27	12,303.96
2	7001-02	GARCIA GONZALEZ FRANCISCO	GAGF640727HTSRLR07	GAGF640727BD1	P	MECÁNICO	SERVICIOS PUBLICOS	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
3	7001-03	ALMAZAN SALAZAR CRESENCIANO	AASC540914HSPLLR01	AASC540914TA6	P	AUXILIAR	SERVICIOS PÚBLICOS	3,634.00	1,850.73 -49.27	6,015.00 -315.00	4,010.00 -210.00				1,002.50		12,878.23	-574.27	12,303.96
	7001	ARANJON GAMEZ INDALESIO								1,800.00							1,800.00	0.00	1,800.00
NUM. CONSEC.	NÚMERO EMPLEADO	NOMBRE COMPLETO	C.U.R.P.	R.F.C.	TIPO PLA ZA (P E)	PUESTO	DEPARTA-MENTO.	SUELDOS	SDOS OCT MENOS ISR	SDOS NOV MENOS RET	SDOS DIC MENOS RET	COMPENSAC OCT	COMPENSAC NOV	COMPENSAC DIC	AGUINALDO	ESTIMULOS A PERSONAL	TOTAL PER-CEPCIONES	RETENC. DE ISR	NETO
4	7001-04	GARCIA CÁRDENAS MARTIN GERARDO	GACM650417HTSRRR08	GACM650417KW0	P	AUXILIAR	SERVICIOS PÚBLICOS	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
5	7001-05	SOSA HERNANDEZ JOSE ANTONIO	SOHA500402HTSSRN03	SOHA500402F62	P	AUXILIAR	SERVICIOS PÚBLICOS	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
6	7001-06	ORTIZ ORTIZ MANUEL	OIOM810428HTSRRN02	OIOM810428CM3	P	AUXILIAR	SERVICIOS PÚBLICOS	3,634.00	1,850.73 -49.27	6,015.00 -315.00	4,010.00 -210.00				1,002.50		12,878.23	-574.27	12,303.96
7	7001-07	FLORES FLORES SUSANA	FOFS860413MTSLLS03	FOFS8604139B6	P	AUXILIAR	SERVICIOS PÚBLICOS	3,634.00	1,850.73 -49.27	6,015.00 -315.00	4,010.00 -210.00				1,002.50		12,878.23	-574.27	12,303.96
8	7001-08	HERNANDEZ CASTILLO IDOLINA	HECI590306MTSRSD05	HECI590306DA5	P	AUXILIAR	SERVICIOS PÚBLICOS	3,634.00		6,015.00 -315.00	4,010.00 -210.00				1,002.50		11,027.50	-525.00	10,502.50
9	7001-09	ORTIZ HERNANDEZ JUAN	OIHJ630127HTSRRN09	OIHJ630127382	P	AUXILIAR	SERVICIOS PÚBLICOS	4,280.00	2,131.53 -68.47	6,987.00 -387.00	4,658.00 -258.00				1,164.50		14,941.03	-713.47	14,227.56
10	7001-10	MUÑOZ SANCHEZ ANDRÉS	MUSA650201HTSXNN02	MUSA6502019M7	P	ROTULISTA	SERVICIOS PÚBLICOS	2,754.00	1,476.33 -23.67	4,731.00 -231.00	3,154.00 -154.00						9,361.33	-408.67	8,952.66
11	7001-11	SOSA HERNANDEZ ARTURO	SOHA530224HTSSRR03	SOHA53022435A	P	AUXILIAR	SERVICIOS PÚBLICOS	2,198.00		3,897.00 -177.00	2,598.00 -118.00						6,495.00	-295.00	6,200.00
12	7001-12	CARDENAS RIOS PEDRO ANTELMO	CARP790323HTSRSD06	CARP790323BZ9	P	AUXILIAR	SERVICIOS PÚBLICOS	2,200.00		4,254.00 -154.00	3,154.00 -154.00				788.50	500.00	8,696.50	-308.00	8,388.50
13	7001-13	GARZA WALLE HERMILO	GAWH691128HTSRLR05	GAWH691128FG3	P	OPERARIO	SERVICIOS PÚBLICOS	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
14	7001-14	MATA PAVON ALAN EDUARDO	MAPA930114HTSTVL05	MAPA930114PH9	P	OPERARIO	SERVICIOS PÚBLICOS	5,018.00		8,007.00 -507.00	5,338.00 -338.00				1,334.50	500.00	15,179.50	-845.00	14,334.50
15	7001-15	GONZALEZ ALFARO MANUEL	GOAM581224HGTNLN07	GOAM581224PN6	P	AUXILIAR	SERVICIOS PÚBLICOS	2,200.00		3,563.00 -63.00	2,726.00 -126.00				681.50		6,970.50	-189.00	6,781.50
16	7001-16	SALMERON CAPETILLO SABAS	SACS741025HTSLPB10	SACS741025773	P	AUXILIAR	SERVICIOS PÚBLICOS	2,200.00	1,347.44 -47.44	3,563.00 -63.00	2,726.00 -126.00				681.50	500.00	8,817.94	-236.44	8,581.50
17	7001-17	GARCIA MOLINA RAÚL	GAMR510804HTSRLL06	GAMR510804M95	P	AUXILIAR	SERVICIOS PÚBLICOS	2,200.00		3,563.00 -63.00	2,726.00 -126.00				681.50	500.00	7,470.50	-189.00	7,281.50
18	7001-18	SANTIAGO CRUZ ESTEBAN	SACE581128HSPNRS08	SACE581128AV7	P	AUXILIAR	SERVICIOS PÚBLICOS	2,200.00		3,563.00 -63.00	2,726.00 -126.00				681.50		6,970.50	-189.00	6,781.50
19	7001-19	BERMUDEZ RAMOS JUAN	BERJ540624HTSRMN00	BERJ540624AZ2	P	AUXILIAR	SERVICIOS PÚBLICOS	3,796.00		1,898.00 -98.00	3,796.00 -196.00				949.00	500.00	7,143.00	-294.00	6,849.00
20	7001-20	EGUÍA MARTINEZ CLAUDIA YADIRA	EUMC730320MTSGRL04	EUMC730320	P	AUXILIAR	SERVICIOS PÚBLICOS	4,658.00		4,658.00 -258.00	4,658.00 -258.00				1,164.50	500.00	10,980.50	-516.00	10,464.50
NUM. CONSEC.	NÚMERO EMPLEADO	NOMBRE COMPLETO	C.U.R.P.	R.F.C.	TIPO PLA ZA (P E)	PUESTO	DEPARTA-MENTO.	SUELDOS	SDOS OCT MENOS ISR	SDOS NOV MENOS ISR	SDOS DIC MENOS ISR	COMPENSAC OCT	COMPENSAC NOV	COMPENSAC DIC	AGUINALDO	ESTIMULOS A PERSONAL	TOTAL PER-CEPCIONES	RETENCION DE ISR	NETO
21	7001-21	SAGASTEGUI MARTINEZ RODOLFO	SAMR370906HTSGRD09	SAMR370906	P	OPERARIO	SERVICIOS PÚBLICOS	3,796.00			3,796.00 -196.00						3,796.00	-196.00	3,600.00
22	7001-22	ORTIZ DE LOS REYES RAUL	OIRR261020HTSRYL05	OIRR261020ED7	P	AUXILIAR	SERVICIOS PÚBLICOS	2,000.00	1,000.00	3,000.00	2,000.00						6,000.00	0.00	6,000.00
23	7001-23	ELIZONDO SALAZAR JULIO CÉSAR	EISJ790711HTSLLL00	EISJ790711J48	P	AUXILIAR	SERVICIOS PÚBLICOS	2,000.00		1,000.00	2,000.00						3,000.00	0.00	3,000.00
24	7001-24	PADILLA GUTIERREZ FRANCISCO	PAGF440812HCLDTR02	PAGF4408126I1	P	AUXILIAR	SERVICIOS PÚBLICOS	1,000.00		1,000.00	1,000.00				250.00		2,250.00	0.00	2,250.00
25	7001-25	VELAZQUEZ GUERRERO ALEJANDRO	VEGA760328HTSLRL09	VEGA760328SM4	P	AUXILIAR	SERVICIOS PÚBLICOS	1,600.00		1,600.00	1,600.00				400.00		3,600.00	0.00	3,600.00

26	7001-26	ALVARADO PADILLA GABRIELA	AAPG921027MTSLDB07	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	HEPA830717MTSRRL04	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	GUMA710512HTSTRR03	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	MUSD400609HMNXNV17	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	DOCP911105MTSMMR00	DOCP9111055I0	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	CEHM710130MTSRRRR06	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	EIAR670920MTSSRS04	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 PLA ZA (P E)	PUESTO	DEPARTA-MENTO.	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 PUBLICOS	1,200.00		1,200.00	1,200.00				300.00		2,700.00	0.00	2,700.00
37	7001-37	GARCIA RODRIGUEZ JOSE LUIS	GARL571009HTSRDS06	GARL571009R98	P	AUXILIAR	SERVICIOS PÚBLICOS	1,200.00		1,200.00	1,200.00				300.00		2,700.00	0.00	2,700.00
38	7001-38	ENRIQUEZ MONTENEGRO MARIAELENA	EIME580227MTSNNL01	EIME580227BY3	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	CAVL751124MTSMLS04	CAVL751124GD2	P	AUXILIAR	SERVICIOS PUBLICOS	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 -197.47								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 TAFOYA JUANA IDALIA	GATJ821114MTSRFN01	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	MAVL591028MTSNLR03	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	MUVR630225HTSXLD02	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	GABJ540101HTSRLS08	GABJ5401014R9	P	AUXILIAR	SERVICIOS PÚBLICOS	2,200.00		3,300.00	2,200.00				550.00	500.00	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 PLA ZA (P E)	PUESTO	DEPARTA-MENTO.	SUELDOS	SDOS OCT MENOS ISR	SDOS NOV MENOS ISR	SDOS DIC MENOS ISR	COMPENSAC OCT	COMPENSAC NOV	COMPENSAC DIC	AGUINALDO	ESTIMULOS A PERSONAL	TOTAL PER CEPCIONES	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	OOIH850517HTSRBC07	OOIH850517	P	AUXILIAR	SERVICIOS PÚBLICOS	2,598.00			2,598.00 -118.00						2,598.00	-118.00	2,480.00
	7001	BRETADO CAPETILLO GERARDO	BECG870710HTSRPR04	BECG870710	P	AUXILIAR	SERVICIOS PÚBLICOS	4,658.00			4,658.00 -258.00				1,164.50		5,822.50	-258.00	5,564.50
1	7003-01	FAZ ALFARO HUMBERTO	GAAH810224HTSZLM02	GAAH810224AH4	P	ELECTRICISTA	ALUMBRA-DO PÚB.	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
2	7003-02	VEGA RIOS ROLANDO	VERR730504HTSGSL01	VERR7305041J7	P	ELECTRICISTA	ALUMBRA-DO PÚB.	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
1	7004-01	GARCIA BALDERRAMA SANTOS	GABS670408HTSRLN07	GABS670408B40	P	CHOFER RECOLECTOR	LIMPIEZA	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
2	7004-02	SALDAÑA SALAS SERVANDO EDEN	SASS840410HTSLLR08	SASS840410Q78	P	CHOFER RECOLECTOR	LIMPIEZA	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
3	7004-03	CASTILLO IBARRA GUADALUPE	CAIG860407MTSSBD01	CAIG860407LRA	P	OPERARIO	LIMPIEZA	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
4	7004-04	IBARRA CARDENAS LEONARDO	IACL670411HTSBRN05	IACL670411IK2	P	OPERARIO	LIMPIEZA	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
5	7004-05	ORDOÑEZ LUMBRERAS LORENZO	OOLL480707HTSRMR02	OOLL4807079K6	P	OPERARIO	LIMPIEZA	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
										6,015.00	4,010.00				1,002.00		11,027.00		10,502.00

6	7004-06	MARTINEZ GARCIA J REFUGIO	MAGR511004HTSRRF00	MAGJ511004HA5	P	AUXILIAR	LIMPIEZA	3,634.00		-315.00	-210.00							-525.00	
7	7004-07	GOMEZ ADAME CARMEN PATRICIA	GOAC791123MTSMDR06	GOAC7911232R9	P	AUXILIAR	LIMPIEZA	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
8	7004-08	LEDEZMA FLORES ANTONIO DE JESUS	LEFA871218HTSDLN07	LEFA871218RZA	P	AUXILIAR	LIMPIEZA	2,940.00		2,940.00 -140.00	2,940.00 -140.00				735.00		6,615.00	-280.00	6,335.00
9	7004-09	VIDALES CURIEL RICARDO	VICR880917HTSDRC05	VICR880917	P	AUXILIAR	LIMPIEZA	2,598.00		2,598.00 -118.00	2,598.00 -118.00						5,196.00	-236.00	4,960.00
10	7004-10	ELIZONDO SALAZAR LOURDES	EISL880325MTSLLR06	EISL880325F85	P	AUXILIAR	LIMPIEZA	1,900.00		2,850.00	1,900.00				475.00		5,225.00	0.00	5,225.00
NUM. CONSEC.	NÚMERO EMPLEADO	NOMBRE COMPLETO	C.U.R.P.	R.F.C.	TIPO PLA ZA (P E)	PUESTO	DEPARTA-MENTO.	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
11	7004-11	ESQUIVEL GONZALEZ EVANGELINA	EUGE791004MTSSNV09	EUGE791004ID3	P	AUXILIAR	LIMPIEZA	2,000.00		2,000.00	2,000.00				500.00		4,500.00	0.00	4,500.00
12	7004-12	RESENDIZ RAMIREZ MA DEL ROSARIO	RERR800929MTSSMS08	RERR800929KS9	P	AUXILIAR	LIMPIEZA	4,000.00	500.00	2,000.00	2,000.00				500.00		5,000.00	0.00	5,000.00
13	7004-13	FLORES VARGAS RAFAELA	FOVR630129MGTLRF08	FOVR6301292P5	P	AUXILIAR	LIMPIEZA	1,900.00	950.00	1,900.00	1,900.00				475.00		5,225.00	0.00	5,225.00
14	7004-14	RUIZ GAMEZ VICTOR	RUGV630728HTSZMC07	RUGV630728PT8	P	AUXILIAR	LIMPIEZA	1,000.00	500.00	1,000.00	1,000.00				250.00		2,750.00	0.00	2,750.00
15	7004-15	MARTINEZ RAMOS MARIA	MARM630725MSPRMR04	MARM630725MV7	P	AUXILIAR	LIMPIEZA	1,200.00	600.00	1,200.00	1,200.00						3,000.00	0.00	3,000.00
16	7004-16	RAMIREZ LUCIO SOCORRO	RALS510323MCLMCC02	RALS510323G41	P	AUXILIAR	LIMPIEZA	1,600.00	800.00	1,600.00	1,600.00				400.00	500.00	4,900.00	0.00	4,900.00
17	7004-17	RAMIREZ GARCÍA GUADALUPE	RAGG410507HTSMRD02	RAGG4105074Y8	P	AUXILIAR	LIMPIEZA	2,000.00	1,000.00	2,000.00	2,000.00						5,000.00	0.00	5,000.00
18	7004-18	REYES VILLANUEVA EULISES	REVE810601HTSYLL04	REVE810601EA4	P	AUXILIAR	LIMPIEZA	1,200.00		1,200.00	1,200.00						2,400.00	0.00	2,400.00
19	7004-19	SALDAÑA GARCIA TOMAS	SAGT500205HTSLRM02	SAGT500205UY8	P	AUXILIAR	LIMPIEZA	1,200.00		1,200.00	1,200.00						2,400.00	0.00	2,400.00
20	7004-20	LOPEZ ROJAS MARIA DE JESUS	LORJ850520MTSPJS09	LORJ850520QT0	P	AUXILIAR	LIMPIEZA	1,000.00		1,000.00	1,000.00						2,000.00	0.00	2,000.00
21	7004-21	RODRIGUEZ SANCHEZ GENARO	ROSG350104HSPDNN02	ROSG350104S44	P	AUXILIAR	LIMPIEZA	1,000.00		1,000.00	1,000.00				250.00	500.00	2,750.00	0.00	2,750.00
22	7004-22	ALVAREZ NAVA JUAN PABLO	AANJ750623HTSLVN9	AANJ750623SV7	P	AUXILIAR	P.G.VICT. LIMPIEZA	1,600.00	800.00	1,600.00	1,600.00				400.00	500.00	4,900.00	0.00	4,900.00
23	7004-23	GARCIA DE LEON DANIEL ALEJANDRO	GALD820418HTSRNN06	GALD820418ME3	P	AUXILIAR	LIMPIEZA	2,200.00	1,095.33 -4.67	2,200.00	2,200.00				550.00	500.00	6,545.33	-4.67	6,540.66
24	7004-24	DE LOS REYES ORTIZ LUIS MANUEL	REOL730901HTSYRS04	REOL730901FK7	P	AUXILIAR	LIMPIEZA	2,200.00	1,095.33 -4.67	2,200.00	2,200.00				550.00	500.00	6,545.33	-4.67	6,540.66
25	7004-25	CAMARILLO FIGUEROA RUBEN	CAFR961214HTSMGB03	CAFR9612148S7	P	AUXILIAR	LIMPIEZA	1,200.00		1,200.00	1,200.00						2,400.00	0.00	2,400.00
26	7004-26	GOMEZ CAMACHO MARIA DE LOURDES	GOCL770228MTSMMR05	GOCL770228FD6	P	AUXILIAR	LIMPIEZA	1,000.00		1,000.00	1,000.00				250.00		2,250.00	0.00	2,250.00
27	7004-27	LEDEZMA ALVIDRES ABIGAIL	LEAA880622MTSDLB02	LEAA880622UT7	P	AUXILIAR	LIMPIEZA	1,000.00		1,000.00	1,000.00						2,000.00	0.00	2,000.00
	7004	GARCIA HERNANDEZ MARIA MAGDALENA				AUXILIAR	LIMPIEZA		950.00	1,900.00							2,850.00	0.00	2,850.00
NUM. CONSEC.	NÚMERO EMPLEADO	NOMBRE COMPLETO	C.U.R.P.	R.F.C.	TIPO PLA ZA (P E)	PUESTO	DEPARTA-MENTO.	SUELDOS	SDOS OCT MENOS ISR	SDOS NOV MENOS ISR	SDOS DIC MENOS ISR	COMPENSAC OCT	COMPENSAC NOV	COMPENSAC DIC	AGUINALDO	ESTIMULOS A PERSONAL	TOTAL PER-CEPCIONES	RETENCION ISR	NETO
28	7004-28	BALDERAS SANTILLAN CHRISTIAN	BASC880720MTSLNH07	BASC8807203D1	P	AUXILIAR	LIMPIEZA	1,000.00		1,000.00	1,000.00					500.00	2,500.00	0.00	2,500.00
29	7004-29	RESENDIZ MURILLO SABINA	REMS490829MCLSRB03	REMS49082976A	P	AUXILIAR	LIMPIEZA	1,000.00		1,000.00	1,000.00				250.00	500.00	2,750.00	0.00	2,750.00
30	7004-30	RODRIGUEZ CEPEDA MARIA DE JESUS	ROCJ450319MTSDPS03	ROCJ450319583	P	AUXILIAR	LIMPIEZA	1,200.00	600.00	1,800.00	1,200.00					500.00	4,100.00	0.00	4,100.00
31	7004-31	HERNANDEZ VAZQUEZ SIMON	HEVS400407HNLRZM03	HEVS400407	P	AUXILIAR	LIMPIEZA	1,200.00	500.00	1,000.00	1,000.00					500.00	3,000.00	0.00	3,000.00
32	7004-32	ORTIZ CASTILLO IRENE GUADALUPE	OICI850206MTSRSR09	OICI850206EG1	P	AUXILIAR	LIMPIEZA	2,000.00		2,000.00	2,000.00				500.00		4,500.00	0.00	4,500.00
	7004	ALMAZAN LOPEZ BRIANDA NAYELY			P	AUXILIAR	LIMPIEZA	2,000.00		1,000.00	2,000.00				500.00		3,500.00	0.00	3,500.00
	7004	GARCIA HERNANDEZ ROSA MARIA				AUXILIAR	LIMPIEZA		950.00	2,850.00						500.00	4,300.00	0.00	4,300.00
1	7005-01	SOSA HERNANDEZ NIEVES	SOHN370911MTSSRV02	SOHN370911KX7	P	OPERARIO	PANTEÓN VELATORIO	2,000.00	1,000.00	3,000.00	2,000.00				500.00	500.00	7,000.00	0.00	7,000.00
2	7005-02	HERNANDEZ BARCENAS JUAN	HEBJ200604HTSRRN04	HEBJ2006049L8	P	OPERARIO	PANTEÓN VELATORIO	2,000.00	1,000.00	3,000.00	2,000.00				500.00	500.00	7,000.00	0.00	7,000.00
3	7005-03	ORTEGA DELGADO JUANITA	OEDJ520520MTSRLN05	EODJ520520768	P	ENCARGADA	VELATORIO	2,000.00	2,000.00	2,000.00	2,000.00				500.00		6,500.00	0.00	6,500.00
4	7005-04	HERNANDEZ ALVAREZ ROSA NAYELI			P	OPERARIO	PANTEON	1,600.00	550.00	1,600.00	1,600.00				400.00		4,150.00	0.00	4,150.00
5	7005-05	MURILLO CAMPOS ELIAZAR			P	OPERARIO	PANTEÓN	2,000.00		2,000.00	2,000.00				500.00		4,500.00	0.00	4,500.00
	7005	CARRERAS PESINA JORGE HUMBERTO	CAPJ900711HTSRSR01	COPJ900711	P	OPERARIO	PANTEÓN	1,600.00		800.00	1,600.00						2,400.00	0.00	2,400.00
	7005	ORTEGA POSADA DULCE KARINA			P	OPERARIO	PANTEÓN	1,600.00		1,600.00	1,600.00						3,200.00	0.00	3,200.00

	7005	ZAPATA CASTRO GUADALUPE	ZACG580910HTSPSD02	ZACG580910B91	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 PLA ZA (P E)	PUESTO	DEPARTA-MENTO.	SUELDOS	SDOS OCT MENOS ISR	SDOS NOV MENOS ISR	SDOS DIC MENOS ISR	COMPENSAC OCT	COMPENSAC NOV	COMPENSAC DIC	AGUINALDO	ESTIMULOS A PERSONAL	TOTAL PER-CEPCIONES	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	SAME740601MTSNRS07	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	MECF620609HGTDRL04	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	AATJ810105HTSNBS00	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	GOEN491206HDGMSC02	GOEN4912069J3	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
10	7007-10	DE LEON VAZQUEZ GUILLERMO	LEVG650210HNLNZL06	LEVG650210887	P	OPERARIO	PARQUES Y JARDINES	1,000.00		1,500.00	1,000.00				250.00		2,750.00	0.00	2,750.0
	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	MERJ470101HSPDYS09	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	MAOS600725HZSCJN06	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	SAOA6211155E0	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 DEIISY GISSEL															-	0.00	0.0
NUM. CONSEC.	NÚMERO EMPLEADO	NOMBRE COMPLETO	C.U.R.P.	R.F.C.	TIPO PLA ZA (P E)	PUESTO	DEPARTA-MENTO.	SUELDOS	SDOS OCT MENOS ISR	SDOS NOV MENOS ISR	SDOS DIC MENOSISR	COMPENSAC OCT	COMPENSAC NOV	COMPENSAC DIC	AGUINALDO	ESTIMULOS A PERSONAL	TOTAL PER-CEPCIONES	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	SASF600227HTSLLR07	SASF600227	P	OPERARIO	PARQUES Y JARDINES	1,000.00		1,000.00	1,000.00						2,000.00	0.00	2,000.00
20	7007-20	MORENO ALVARADO GUSTAVO	MOAG810929HTSRLS03	MOAG810929	P	OPERARIO	PARQUES Y JARDINES	1,600.00			1,600.00						1,600.00	0.00	1,600.00
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	OIPS920103HTSRRL08	OIPS920103AF6	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
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	LUAA610905HNLNRL01	LUAA610905	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	GOCV931123MTSNSR05	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	BEDR680714MTSLLB03	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 PLA ZA (P E)	PUESTO	DEPARTA-MENTO.	SUELDOS	SDOS OCT MENOS ISR	SDOS NOV MENOS ISR	SDOS DIC MENOS ISR	COMPENSAC OCT	COMPENSAC NOV	COMPENSAC DIC	AGUINALDO	ESTIMULOS A PERSONAL	TOTAL PER-CEPCIONES	RETENC. DE ISR	NETO
						OPERARIO	PARQUES				1,000.00						1,000.00		1,000.00

31	7007-31	VILLA MALDONADO ROSA MARIA	VIMR670717MMNLLS07	VIMR670717	P	G VICTORIA	Y JARDINES	1,000.00										0.00	
32	7007-32	ALMANZA LEDEZMA SERGIO ADRIAN	AALS970415HTSLDR02	AALS970415	P	OPERARIO G VICTORIA	PARQUES Y JARDINES	1,000.00			1,000.00						1,000.00	0.00	1,000.00
33	7007-33	ZAPATA OLVERA MA ELIZABETH	ZAOE730605MTSPLL07	ZAOE730605	P	OPERARIO G VICTORIA	PARQUES Y JARDINES	1,000.00			1,000.00						1,000.00	0.00	1,000.00
34	7007-34	MEZA AVALOS SAN JUANITA	MXAS610823MTSZVN10	MXAS610823	P	OPERARIO G VICTORIA	PARQUES Y JARDINES	1,000.00			1,000.00						1,000.00	0.00	1,000.00
35	7007-35	LUNA NOYOLA MA DEL CARMEN	LUNC810714MTSNYR00	LUNC810714	P	OPERARIO G VICTORIA	PARQUES Y JARDINES	1,000.00			1,000.00						1,000.00	0.00	1,000.00
36	7007-36	BRETADO MURO J ANTONIO	BEMA621207HTSRRN04	BEMA621207	P	OPERARIO G VICTORIA	PARQUES Y JARDINES	1,000.00			1,000.00						1,000.00	0.00	1,000.00
37	7007-37	BRETADO RODRIGUEZ LUZ MARIA	BERL910110MTSRDZ01	BERL910110	P	OPERARIO G VICTORIA	PARQUES Y JARDINES	1,000.00			1,000.00						1,000.00	0.00	1,000.00
38	7007-38	CADENA BRETADO JUANA	CABJ780322MTSDRN04	CABJ780322	P	OPERARIO G VICTORIA	PARQUES Y JARDINES	1,000.00			1,000.00						1,000.00	0.00	1,000.00
39	7007-39	MEZA CORONADO ERIKA	MECE780118MTSZRR08	MECE780118	P	OPERARIO G VICTORIA	PARQUES Y JARDINES	1,000.00			1,000.00						1,000.00	0.00	1,000.00
40	7007-40	ALVARADO GARDUÑO LETICIA	AAGL651103MTSLRT03	AAGL651103	P	OPERARIO G VICTORIA	PARQUES Y JARDINES	1,000.00			1,000.00						1,000.00	0.00	1,000.00
	7007	GAYTAN CARDONA ESTEFANA						550.00									-	0.00	0.00
41	7007-41	MARTINEZ ARCOS MA CATALINA	MAAC640617MMNRRT09	MAAC640617	P	OPERARIO G VICTORIA	PARQUES Y JARDINES	1,000.00			1,000.00						1,000.00	0.00	1,000.00
42	7007-42	VILLANUEVA GARZA CIRIACO	VIGC780520HTSLRR04	VIGC780520	P	OPERARIO G VICTORIA	PARQUES Y JARDINES	1,000.00			1,000.00						1,000.00	0.00	1,000.00
43	7007-43	GAYTAN MARTINEZ MARIA DEL CARMEN	GAMC781019MTSYRR04	GAMC781019	P	OPERARIO	PARQUES Y JARDINES	1,100.00	550.00	2,200.00	2,200.00						4,950.00	0.00	4,950.00
44	7007-44	VAZQUEZ BECERRA INOCENCIA	VABI721218MSPZCN06	VABI721218	P	OPERARIO	PARQUES Y JARDINES	1,100.00	550.00	2,200.00	2,200.00						4,950.00	0.00	4,950.00
45	7007-45	GAYTAN CARDONA MARIA ELENA	GACE710122MTSYRL00	GACE710122	P	OPERARIO	PARQUES Y JARDINES	1,100.00	550.00	2,200.00	2,200.00						4,950.00	0.00	4,950.00
46	7007-46	GAYTAN CARDONA MARIA DE LA LUZ	GACL700303MTSYRZ02	GACL700303	P	OPERARIO	PARQUES Y JARDINES	1,100.00	550.00	2,200.00	2,200.00						4,950.00	0.00	4,950.00
	7007	GOVEA SANCHEZ MIRIAM															-	0.00	0.00
NUM. CONSEC.	NÚMERO EMPLEADO	NOMBRE COMPLETO	C.U.R.P.	R.F.C.	TIPO PLA ZA (P E)	PUESTO	DEPARTA-MENTO.	SUELDOS	SDOS OCT MENOS ISR	SDOS NOV MENOS ISR	SDOS DIC MENOS ISR	COMPENSAC OCT	COMPENSAC NOV	COMPENSAC DIC	AGUINALDO	ESTIMULOS A PERSONAL	TOTAL PER-CEPCIONES	RETENC. DE ISR	NETO
47	7007-47	MIRELES GARCIA DEVORA YAZMIN	MIGD970315MTSRRB07	MIGD970315	P	OPERARIO	PARQUES Y JARDINES	1,100.00	550.00	2,200.00	2,200.00						4,950.00	0.00	4,950.00
48	7007-48	GAYTAN CARDONA ROSA LIDIA	GACR910103MTSYRS09	GACR910103	P	OPERARIO	PARQUES Y JARDINES	1,100.00		2,200.00	2,200.00						4,400.00	0.00	4,400.00
49	7007-49	JIMENEZ GARCIA LAURA PATRICIA	JIGL680815MTSMRR04	JIGL680815	P	OPERARIO	PARQUES Y JARDINES	1,100.00	550.00	2,200.00	2,200.00						4,950.00	0.00	4,950.00
50	7007-50	ARGUELLES HERNÁNDEZ MARTHA ELENA	AUHM610919MTSRRR08	AUHM610919	P	OPERARIO	PARQUES Y JARDINES	1,100.00	550.00	2,200.00	2,200.00						4,950.00	0.00	4,950.00
	7007	SANCHEZ GIVEA ANA LAURA															-	0.00	0.00
	7007	SANCHEZ MENDOZA CECILIA															-	0.00	0.00
1	7008-01	JIMENEZ BANDA JOSE MA	JIBJ890414HTSMNS03	JIBL890414CV6	P	AUX.BOMBERO	H.CUERPO BOMBEROS	2,000.00	1,000.00	3,000.00	2,000.00				500.00		6,500.00	0.00	6,500.00
2	7008-02	CARDOZA MARTINEZ ARMANDO	CAMA790723HTSRRR07	CAMA790723F82	P	AUX.BOMBERO	H.CUERPO BOMBEROS	2,000.00		3,000.00	2,000.00				500.00		5,500.00	0.00	5,500.00
3	7008-03	PEREZ RANGEL GUMERCINDO	PERG751012HTSRNM13	PERG751012437	P	AUX.BOMBERO	H.CUERPO BOMBEROS	2,000.00	1,000.00	2,000.00	1,000.00						4,000.00	0.00	4,000.00
4	7008-04	GALLEGOS MARQUEZ VALENTIN			P	AUX.BOMBERO	H.CUERPO BOMBEROS	2,000.00		2,000.00	2,000.00						4,000.00	0.00	4,000.00
	7008	HERNANDEZ OTERO RAMIRO			P	CHOFER	H.CUERPO BOMBEROS	2,000.00	2,000.00	2,000.00	2,000.00						6,000.00	0.00	6,000.00
1	7011-01	IBARRA MALDONADO CARLOS AMADOR	IAMC700521HTSBLR09	IAMC700521A56	P	DIRECTOR	PROTECCION CIVIL	4,280.00	2,131.53 -68.47	6,987.00 -387.00	4,658.00 -258.00				1,164.50		14,941.03	-713.47	14,227.56
2	7011-02	DE LARA BERNAL EDUARDO	LABE950328HTSRRD09	LABE950328PG1	P	AUXILIAR	PROTECCION CIVIL	2,726.00	2,745.73 -80.27	2,726.00 -126.00	2,726.00 -126.00				681.50		8,879.23	-332.27	8,546.96
3	7011-03	CASTILLO SAENZ JUAN MANUEL	CASJ970120HTSSNN01	CASJ970120C48	P	AUXILIAR	PROTECCION CIVIL	2,726.00	1,000.00	3,363.00 -63.00	2,726.00 -126.00				681.50		7,770.50	-189.00	7,581.50
4	7011-04	ALONSO GAYTAN MAURICIO DE JESUS	AOGM951228HTSLYR03	AOGM951228IF8	P	AUXILIAR	PROTECCION CIVIL	2,000.00	1,000.00	3,000.00	2,000.00				500.00		6,500.00	0.00	6,500.00
NUM. CONSEC.	NÚMERO EMPLEADO	NOMBRE COMPLETO	C.U.R.P.	R.F.C.	TIPO PLA ZA (P E)	PUESTO	DEPARTA-MENTO.	SUELDOS	SDOS OCT MENOS ISR	SDOS NOV MENOS ISR	SDOS DIC MENOS ISR	COMPENSAC OCT	COMPENSAC NOV	COMPENSAC DIC	AGUINALDO	ESTIMULOS A PERSONAL	TOTAL PER-CEPCIONES	RETENCION DE ISR	NETO
5	7011-05	GALLEGOS SAUCEDO CECILIA HAISSEL	GASC960718MTSLCC06	GASC9607187R4	P	AUXILIAR	PROTECCION CIVIL	2,000.00	1,000.00	3,000.00	2,000.00				500.00		6,500.00	0.00	6,500.00
6	7011-06	MARTINEZ TERÁN MIRTHA NAYELI	MATM950307MTSRRR01	MATM9503078M8	P	AUXILIAR	PROTECCION CIVIL	2,000.00	1,000.00	3,000.00	2,000.00				500.00		6,500.00	0.00	6,500.00
7	7011-07	SANCHEZ CARDENAS ERIKA YAZMIN	SACE921129MTSNRR00	SACE921129NL9	P	AUXILIAR	PROTECCION CIVIL	2,000.00	1,000.00	3,000.00	2,000.00				500.00		6,500.00	0.00	6,500.00
8	7011-08	GARZA RAMIREZ JESUS HERMILO	GARJ960101HTSRMS00	GARJ960101CU4	P	AUXILIAR	PROTECCION CIVIL	2,000.00	1,000.00	3,000.00	2,000.00				500.00		6,500.00	0.00	6,500.00

9	7011-09	MARTINEZ MOTA DULCE ADRIANA	MAMD820416MTSRTL08	MAMD8204169B0	P	AUXILIAR	PROTECCION CIVIL	2,200.00	1,097.24 -2.76	3,300.00	2,200.00				550.00		7,147.24	-2.76	7,144.48
	7011	SOTO SALAS AIDE LILIBETH	SOSA930602MTSTLD07	SOSA930602	P	AUXILIAR	PROTECCION CIVIL	2,000.00		1,000.00	2,000.00				500.00		3,500.00	0.00	3,500.00
1	8001-01	HERNANDEZ RANGEL ALONDRA MARGARITA	HERA971216MTSRNL08	HERA971216N13	P	AUXILIAR	DESARROLLO RURAL	2,326.00	1,289.13 -10.87	2,726.00 -189.00	2,726.00 -126.00				681.50		7,422.63	-325.87	7,096.76
2	8001-02	GONZALEZ OTERO ANTONIO	GOOA831029HQTNTN12	GOOA831029LK9	P	COORDINADOR	PROGRAMAS ASISTENC	12,596.00		12,596.00 -2,394.00	12,596.00 -1,596.00	15,000.00	15,000.00	15,000.00	3,149.00		73,341.00	-3,990.00	69,351.00
3	8001-03	DE LA GARZA SOTO LUISA ESTELA			P	SUB-COORDI-NADORA	PROGRAMAS ASISTENC	9,448.00	8,726.54 -721.46	9,448.00 -948.00	9,448.00 -948.00				2,362.00		29,984.54	-2,617.46	27,367.08
	8001	SANTOYO JOSE HUMBERTO							1,299.00 -59.00								1,299.00	-59.00	1,240.00
																	-	0.00	0.00
																	$ 148,694.41	**-$ 6,995.09**	**$ 141,699.32**