

NOMINA SEMANAL COMPLETA

DEL 27/08/2022 AL 02/09/2022

SAN JUAN DE LOS LAGOS, JAL.

POLICIA Y VIALIDAD

SEGURIDAD PUBLICA MUNICIPAL

| Nombre | Puesto | SEGURIDAD PUBLICA | Jornada | Percepciones | Deducciones | Total |
|--------|---|---|---------|----------------------------|--------------------|------------|
| | POLICIA | | 8 | | | |
| | | 2117100002000000(RETENCION I.S.R. SUELDO POLICIA | | \$0.00 \$3,187.23 | \$348.97 \$0.00 | |
| | | | | Total por empleado: | | \$2,838.26 |
| | POLICIA | | 8 | | | |
| | | 2117100005000000(RETENCION I.S.R. FORTALECIMIENTO SUELDO POLICIA | | \$0.00 \$3,187.23 | \$348.97 \$0.00 | |
| | | | | Total por empleado: | | \$2,838.26 |
| | POLICIA TERCERO | | 8 | | | |
| | | 2117100005000000(RETENCION I.S.R. FORTALECIMIENTO SUELDO POLICIA TERCERO | | \$0.00 \$3,824.75 | \$485.15 \$0.00 | |
| | | | | Total por empleado: | | \$3,339.60 |
| | COMANDANTE OPERATIVO DE TRANSITO Y VIALIDAD | | 8 | | | |
| | | 2117100005000000(RETENCION I.S.R. FORTALECIMIENTO SUELDO COMANDANTE OPERATIVO POLICIAL | | \$0.00 \$5,507.54 | \$844.59 \$0.00 | |
| | | | | Total por empleado: | | \$4,662.95 |
| | POLICIA TERCERO | | 8 | | | |
| | | 2117100005000000(RETENCION I.S.R. FORTALECIMIENTO SUELDO POLICIA TERCERO | | \$0.00 \$2,731.97 | \$263.73 \$0.00 | |

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|--|---|----------------------------|----------------------------|------------|
| | | | Total por empleado: | \$2,468.24 |
| POLICIA | 8 | | | |
| 5113-300-232 HORAS EXTRAS SEGURIDAD PUBLICA Y TRANSITO | | \$3,414.90 | \$0.00 | |
| 2117100005000000(RETENCION I.S.R. FORTALECIMIENTO | | \$0.00 | \$1,086.72 | |
| SUELDO POLICIA | | \$3,187.23 | \$0.00 | |
| | | Total por empleado: | | \$5,515.41 |
| POLICIA SEGUNDO | 8 | | | |
| 2117100005000000(RETENCION I.S.R. FORTALECIMIENTO | | \$0.00 | \$648.52 | |
| SUELDO POLICIA SEGUNDO | | \$4,589.61 | \$0.00 | |
| | | Total por empleado: | | \$3,941.09 |
| POLICIA TERCERO | 8 | | | |
| 2117100005000000(RETENCION I.S.R. FORTALECIMIENTO | | \$0.00 | \$485.15 | |
| SUELDO POLICIA TERCERO | | \$3,824.75 | \$0.00 | |
| | | Total por empleado: | | \$3,339.60 |
| POLICIA PRIMERO | 8 | | | |
| 2117100005000000(RETENCION I.S.R. FORTALECIMIENTO | | \$0.00 | \$844.59 | |
| SUELDO POLICIA PRIMERO | | \$5,507.54 | \$0.00 | |
| | | Total por empleado: | | \$4,662.95 |
| POLICIA | 8 | | | |
| 2117100005000000(RETENCION I.S.R. FORTALECIMIENTO | | \$0.00 | \$348.97 | |
| SUELDO POLICIA | | \$3,187.23 | \$0.00 | |
| | | Total por empleado: | | \$2,838.26 |
| POLICIA SEGUNDO | 8 | | | |
| 2117100005000000(RETENCION I.S.R. FORTALECIMIENTO | | \$0.00 | \$648.52 | |
| SUELDO POLICIA SEGUNDO | | \$4,589.61 | \$0.00 | |
| | | Total por empleado: | | \$3,941.09 |
| POLICIA | 8 | | | |
| 2117100002000000(RETENCION I.S.R. | | \$0.00 | \$348.97 | |
| SUELDO POLICIA | | \$3,187.23 | \$0.00 | |
| | | Total por empleado: | | \$2,838.26 |
| POLICIA TERCERO | 8 | | | |

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|-----------------|------------------|---|------------|------------|------------|
| | 2117100005000000 | RETENCION I.S.R. FORTALECIMIENTO | \$0.00 | \$485.15 | |
| | | SUELDO POLICIA TERCERO | \$3,824.75 | \$0.00 | |
| | | Total por empleado: | | | \$3,339.60 |
| POLICIA SEGUNDO | | | | | 8 |
| | 2117100005000000 | RETENCION I.S.R. FORTALECIMIENTO | \$0.00 | \$648.52 | |
| | | SUELDO POLICIA SEGUNDO | \$4,589.61 | \$0.00 | |
| | | Total por empleado: | | | \$3,941.09 |
| POLICIA TERCERO | | | | | 8 |
| | 2117100005000000 | RETENCION I.S.R. FORTALECIMIENTO | \$0.00 | \$485.15 | |
| | | SUELDO POLICIA TERCERO | \$3,824.75 | \$0.00 | |
| | | Total por empleado: | | | \$3,339.60 |
| POLICIA | | | | | 8 |
| | 2117100005000000 | RETENCION I.S.R. FORTALECIMIENTO | \$0.00 | \$348.97 | |
| | | SUELDO POLICIA | \$3,187.23 | \$0.00 | |
| | | Total por empleado: | | | \$2,838.26 |
| POLICIA | | | | | 8 |
| | 5113-300-232 | HORAS EXTRAS SEGURIDAD PUBLICA Y TRANSITO | \$3,984.05 | \$0.00 | |
| | 2117100005000000 | RETENCION I.S.R. FORTALECIMIENTO | \$0.00 | \$1,220.58 | |
| | | SUELDO POLICIA | \$3,187.23 | \$0.00 | |
| | | Total por empleado: | | | \$5,950.70 |
| POLICIA | | | | | 8 |
| | 2117100005000000 | RETENCION I.S.R. FORTALECIMIENTO | \$0.00 | \$348.97 | |
| | | SUELDO POLICIA | \$3,187.23 | \$0.00 | |
| | | Total por empleado: | | | \$2,838.26 |
| POLICIA | | | | | 8 |
| | 2117100005000000 | RETENCION I.S.R. FORTALECIMIENTO | \$0.00 | \$348.97 | |
| | | SUELDO POLICIA | \$3,187.23 | \$0.00 | |
| | | Total por empleado: | | | \$2,838.26 |
| POLICIA | | | | | 8 |
| | 2117100005000000 | RETENCION I.S.R. FORTALECIMIENTO | \$0.00 | \$348.97 | |
| | | SUELDO POLICIA | \$3,187.23 | \$0.00 | |

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|---|---|----------------------------|----------------------------|------------|
| | | | Total por empleado: | \$2,838.26 |
| POLICIA SEGUNDO | 8 | | | |
| 2117100005000000(RETENCION I.S.R. FORTALECIMIENTO | | \$0.00 | \$648.52 | |
| SUELDO POLICIA SEGUNDO | | \$4,589.61 | \$0.00 | |
| | | Total por empleado: | | \$3,941.09 |
| POLICIA SEGUNDO | 7 | | | |
| 2117100005000000(RETENCION I.S.R. FORTALECIMIENTO | | \$0.00 | \$648.52 | |
| SUELDO POLICIA SEGUNDO | | \$4,589.61 | \$0.00 | |
| | | Total por empleado: | | \$3,941.09 |
| POLICIA | 8 | | | |
| 2117100005000000(RETENCION I.S.R. FORTALECIMIENTO | | \$0.00 | \$348.97 | |
| SUELDO POLICIA | | \$3,187.23 | \$0.00 | |
| | | Total por empleado: | | \$2,838.26 |
| POLICIA | 8 | | | |
| 2117100005000000(RETENCION I.S.R. FORTALECIMIENTO | | \$0.00 | \$348.97 | |
| SUELDO POLICIA | | \$3,187.23 | \$0.00 | |
| | | Total por empleado: | | \$2,838.26 |
| POLICIA SEGUNDO | 8 | | | |
| 2117100005000000(RETENCION I.S.R. FORTALECIMIENTO | | \$0.00 | \$648.52 | |
| SUELDO POLICIA SEGUNDO | | \$4,589.61 | \$0.00 | |
| | | Total por empleado: | | \$3,941.09 |
| POLICIA TERCERO | 8 | | | |
| 2117100005000000(RETENCION I.S.R. FORTALECIMIENTO | | \$0.00 | \$485.15 | |
| SUELDO POLICIA TERCERO | | \$3,824.75 | \$0.00 | |
| | | Total por empleado: | | \$3,339.60 |
| POLICIA | 8 | | | |
| 2117100005000000(RETENCION I.S.R. FORTALECIMIENTO | | \$0.00 | \$348.97 | |
| SUELDO POLICIA | | \$3,187.23 | \$0.00 | |
| | | Total por empleado: | | \$2,838.26 |
| POLICIA TERCERO | 8 | | | |

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|--|---|----------------------------|----------|------------|
| 2117100005000000(RETENCION I.S.R. FORTALECIMIENTO | | \$0.00 | \$485.15 | |
| SUELDO POLICIA TERCERO | | \$3,824.75 | \$0.00 | |
| | | Total por empleado: | | \$3,339.60 |
| POLICIA PRIMERO | 8 | | | |
| 2117100005000000(RETENCION I.S.R. FORTALECIMIENTO | | \$0.00 | \$844.59 | |
| SUELDO POLICIA PRIMERO | | \$5,507.54 | \$0.00 | |
| | | Total por empleado: | | \$4,662.95 |
| POLICIA PRIMERO | 8 | | | |
| 2117100005000000(RETENCION I.S.R. FORTALECIMIENTO | | \$0.00 | \$844.59 | |
| SUELDO POLICIA PRIMERO | | \$5,507.54 | \$0.00 | |
| | | Total por empleado: | | \$4,662.95 |
| POLICIA | 8 | | | |
| 2117100005000000(RETENCION I.S.R. FORTALECIMIENTO | | \$0.00 | \$640.74 | |
| SUELDO POLICIA | | \$4,553.20 | \$0.00 | |
| | | Total por empleado: | | \$3,912.46 |
| POLICIA | 8 | | | |
| 2117100005000000(RETENCION I.S.R. FORTALECIMIENTO | | \$0.00 | \$348.97 | |
| SUELDO POLICIA | | \$3,187.23 | \$0.00 | |
| | | Total por empleado: | | \$2,838.26 |
| POLICIA TERCERO | 7 | | | |
| 2117100005000000(RETENCION I.S.R. FORTALECIMIENTO | | \$0.00 | \$485.15 | |
| SUELDO POLICIA TERCERO | | \$3,824.75 | \$0.00 | |
| | | Total por empleado: | | \$3,339.60 |
| POLICIA TERCERO | 8 | | | |
| 2117100005000000(RETENCION I.S.R. FORTALECIMIENTO | | \$0.00 | \$485.15 | |
| SUELDO POLICIA TERCERO | | \$3,824.75 | \$0.00 | |
| | | Total por empleado: | | \$3,339.60 |
| POLICIA | 7 | | | |
| 2117100005000000(RETENCION I.S.R. FORTALECIMIENTO | | \$0.00 | \$348.97 | |
| SUELDO POLICIA | | \$3,187.23 | \$0.00 | |
| | | Total por empleado: | | \$2,838.26 |

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|--|---|----------------------------|----------|------------|
| POLICIA TERCERO | 8 | | | |
| 2117100005000000(RETENCION I.S.R. FORTALECIMIENTO | | \$0.00 | \$485.15 | |
| SUELDO POLICIA TERCERO | | \$3,824.75 | \$0.00 | |
| | | Total por empleado: | | \$3,339.60 |
| POLICIA TERCERO | 8 | | | |
| 2117100005000000(RETENCION I.S.R. FORTALECIMIENTO | | \$0.00 | \$485.15 | |
| SUELDO POLICIA TERCERO | | \$3,824.75 | \$0.00 | |
| | | Total por empleado: | | \$3,339.60 |
| INSPECTOR | 8 | | | |
| 5113-300-232 HORAS EXTRAS SEGURIDAD PUBLICA Y TRANSITO | | \$2,143.69 | \$0.00 | |
| 2117100005000000(RETENCION I.S.R. FORTALECIMIENTO | | \$0.00 | \$638.92 | |
| SUELDO INSPECTOR | | \$2,400.95 | \$0.00 | |
| | | Total por empleado: | | \$3,905.72 |
| POLICIA | 8 | | | |
| 2117100005000000(RETENCION I.S.R. FORTALECIMIENTO | | \$0.00 | \$348.97 | |
| SUELDO POLICIA | | \$3,187.23 | \$0.00 | |
| | | Total por empleado: | | \$2,838.26 |
| POLICIA | 8 | | | |
| 2117100005000000(RETENCION I.S.R. FORTALECIMIENTO | | \$0.00 | \$348.97 | |
| SUELDO POLICIA | | \$3,187.23 | \$0.00 | |
| | | Total por empleado: | | \$2,838.26 |
| POLICIA | 8 | | | |
| 2117100005000000(RETENCION I.S.R. FORTALECIMIENTO | | \$0.00 | \$348.97 | |
| SUELDO POLICIA | | \$3,187.23 | \$0.00 | |
| | | Total por empleado: | | \$2,838.26 |
| INSPECTOR | 8 | | | |
| 2117100005000000(RETENCION I.S.R. FORTALECIMIENTO | | \$0.00 | \$207.73 | |
| SUELDO INSPECTOR | | \$2,400.95 | \$0.00 | |
| | | Total por empleado: | | \$2,193.22 |
| POLICIA | 8 | | | |
| 2117100005000000(RETENCION I.S.R. FORTALECIMIENTO | | \$0.00 | \$348.97 | |

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|-------------------------------|---|---|----------------------------|----------|------------|
| | SUELDO POLICIA | | \$3,187.23 | \$0.00 | |
| | | | Total por empleado: | | \$2,838.26 |
| COCINERA DE SEGURIDAD PUBLICA | | 7 | | | |
| | 2117100005000000(RETENCION I.S.R. FORTALECIMIENTO | | \$0.00 | \$68.33 | |
| | 5112012210401005(SUELDO COCINERA EVENTUAL | | \$1,668.33 | \$0.00 | |
| | | | Total por empleado: | | \$1,600.00 |
| POLICIA | | 8 | | | |
| | 2117100005000000(RETENCION I.S.R. FORTALECIMIENTO | | \$0.00 | \$348.97 | |
| | SUELDO POLICIA | | \$3,187.23 | \$0.00 | |
| | | | Total por empleado: | | \$2,838.26 |
| POLICIA | | 8 | | | |
| | 2117100005000000(RETENCION I.S.R. FORTALECIMIENTO | | \$0.00 | \$348.97 | |
| | SUELDO POLICIA | | \$3,187.23 | \$0.00 | |
| | | | Total por empleado: | | \$2,838.26 |
| POLICIA | | 8 | | | |
| | 2117100005000000(RETENCION I.S.R. FORTALECIMIENTO | | \$0.00 | \$348.97 | |
| | SUELDO POLICIA | | \$3,187.23 | \$0.00 | |
| | | | Total por empleado: | | \$2,838.26 |
| POLICIA | | 8 | | | |
| | 2117100005000000(RETENCION I.S.R. FORTALECIMIENTO | | \$0.00 | \$348.97 | |
| | SUELDO POLICIA | | \$3,187.23 | \$0.00 | |
| | | | Total por empleado: | | \$2,838.26 |
| POLICIA | | 8 | | | |
| | 2117100005000000(RETENCION I.S.R. FORTALECIMIENTO | | \$0.00 | \$348.97 | |
| | SUELDO POLICIA | | \$3,187.23 | \$0.00 | |
| | | | Total por empleado: | | \$2,838.26 |

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|---------|------------------|----------------------------------|------------|----------|------------|
| | 2117100005000000 | RETENCION I.S.R. FORTALECIMIENTO | \$0.00 | \$348.97 | |
| | | SUELDO POLICIA | \$3,187.23 | \$0.00 | |
| | | Total por empleado: | | | \$2,838.26 |
| POLICIA | | | | | 8 |
| | 2117100005000000 | RETENCION I.S.R. FORTALECIMIENTO | \$0.00 | \$348.97 | |
| | | SUELDO POLICIA | \$3,187.23 | \$0.00 | |
| | | Total por empleado: | | | \$2,838.26 |
| POLICIA | | | | | 8 |
| | 2117100005000000 | RETENCION I.S.R. FORTALECIMIENTO | \$0.00 | \$348.97 | |
| | | SUELDO POLICIA | \$3,187.23 | \$0.00 | |
| | | Total por empleado: | | | \$2,838.26 |
| POLICIA | | | | | 8 |
| | 2117100005000000 | RETENCION I.S.R. FORTALECIMIENTO | \$0.00 | \$348.97 | |
| | | SUELDO POLICIA | \$3,187.23 | \$0.00 | |
| | | Total por empleado: | | | \$2,838.26 |
| POLICIA | | | | | 8 |
| | 2117100005000000 | RETENCION I.S.R. FORTALECIMIENTO | \$0.00 | \$348.97 | |
| | | SUELDO POLICIA | \$3,187.23 | \$0.00 | |
| | | Total por empleado: | | | \$2,838.26 |
| POLICIA | | | | | 8 |
| | 2117100005000000 | RETENCION I.S.R. FORTALECIMIENTO | \$0.00 | \$348.97 | |
| | | SUELDO POLICIA | \$3,187.23 | \$0.00 | |
| | | Total por empleado: | | | \$2,838.26 |
| POLICIA | | | | | 8 |
| | 2117100005000000 | RETENCION I.S.R. FORTALECIMIENTO | \$0.00 | \$348.96 | |
| | | SUELDO POLICIA | \$3,187.17 | \$0.00 | |
| | | Total por empleado: | | | \$2,838.21 |

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|---------|---|------------------|---|------------|------------|
| POLICIA | 8 | | | | |
| | | 2117100005000000 | RETENCION I.S.R. FORTALECIMIENTO | \$0.00 | \$348.97 |
| | | | SUELDO POLICIA | \$3,187.23 | \$0.00 |
| | | | Total por empleado: | | \$2,838.26 |
| POLICIA | 8 | | | | |
| | | 2117100005000000 | RETENCION I.S.R. FORTALECIMIENTO | \$0.00 | \$348.97 |
| | | | SUELDO POLICIA | \$3,187.23 | \$0.00 |
| | | | Total por empleado: | | \$2,838.26 |
| POLICIA | 8 | | | | |
| | | 2117100005000000 | RETENCION I.S.R. FORTALECIMIENTO | \$0.00 | \$348.97 |
| | | | SUELDO POLICIA | \$3,187.23 | \$0.00 |
| | | | Total por empleado: | | \$2,838.26 |
| POLICIA | 8 | | | | |
| | | 2117100005000000 | RETENCION I.S.R. FORTALECIMIENTO | \$0.00 | \$348.97 |
| | | | SUELDO POLICIA | \$3,187.23 | \$0.00 |
| | | | Total por empleado: | | \$2,838.26 |
| POLICIA | 8 | | | | |
| | | 2117100005000000 | RETENCION I.S.R. FORTALECIMIENTO | \$0.00 | \$348.97 |
| | | | SUELDO POLICIA | \$3,187.23 | \$0.00 |
| | | | Total por empleado: | | \$2,838.26 |
| POLICIA | 8 | | | | |
| | | 5113-300-232 | HORAS EXTRAS SEGURIDAD PUBLICA Y TRANSITO | \$3,983.96 | \$0.00 |
| | | 2117100005000000 | RETENCION I.S.R. FORTALECIMIENTO | \$0.00 | \$1,220.55 |
| | | | SUELDO POLICIA | \$3,187.17 | \$0.00 |
| | | | Total por empleado: | | \$5,950.58 |
| POLICIA | 8 | | | | |

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| | 2117100005000000 | RETENCION I.S.R. FORTALECIMIENTO | \$0.00 | \$348.97 | |
| | | SUELDO POLICIA | \$3,187.23 | \$0.00 | |
| | | | Total por empleado: | | \$2,838.26 |
| POLICIA | | | | | 8 |
| | 2117100005000000 | RETENCION I.S.R. FORTALECIMIENTO | \$0.00 | \$348.97 | |
| | | SUELDO POLICIA | \$3,187.23 | \$0.00 | |
| | | | Total por empleado: | | \$2,838.26 |
| POLICIA | | | | | 8 |
| | 2117100005000000 | RETENCION I.S.R. FORTALECIMIENTO | \$0.00 | \$348.97 | |
| | | SUELDO POLICIA | \$3,187.23 | \$0.00 | |
| | | | Total por empleado: | | \$2,838.26 |
| POLICIA | | | | | 8 |
| | 2117100005000000 | RETENCION I.S.R. FORTALECIMIENTO | \$0.00 | \$348.97 | |
| | | SUELDO POLICIA | \$3,187.23 | \$0.00 | |
| | | | Total por empleado: | | \$2,838.26 |
| APOYO VIAL | | | | | 8 |
| | 2117100005000000 | RETENCION I.S.R. FORTALECIMIENTO | \$0.00 | \$173.41 | |
| | | SUELDO APOYO VIAL | \$2,173.48 | \$0.00 | |
| | | | Total por empleado: | | \$2,000.07 |
| POLICIA | | | | | 8 |
| | 2117100005000000 | RETENCION I.S.R. FORTALECIMIENTO | \$0.00 | \$348.97 | |
| | | SUELDO POLICIA | \$3,187.23 | \$0.00 | |
| | | | Total por empleado: | | \$2,838.26 |
| POLICIA | | | | | 8 |
| | 2117100005000000 | RETENCION I.S.R. FORTALECIMIENTO | \$0.00 | \$348.97 | |
| | | SUELDO POLICIA | \$3,187.23 | \$0.00 | |
| | | | Total por empleado: | | \$2,838.26 |
| POLICIA | | | | | 8 |
| | 2117100005000000 | RETENCION I.S.R. FORTALECIMIENTO | \$0.00 | \$738.00 | |
| | | SUELDO POLICIA | \$5,008.52 | \$0.00 | |
| | | | Total por empleado: | | \$4,270.52 |

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| POLICIA | 8 | | | |
| 2117100005000000(RETENCION I.S.R. FORTALECIMIENTO | | \$0.00 | \$348.97 | |
| SUELDO POLICIA | | \$3,187.23 | \$0.00 | |
| | | Total por empleado: | | \$2,838.26 |
| POLICIA | 8 | | | |
| 2117100005000000(RETENCION I.S.R. FORTALECIMIENTO | | \$0.00 | \$348.97 | |
| SUELDO POLICIA | | \$3,187.23 | \$0.00 | |
| | | Total por empleado: | | \$2,838.26 |
| POLICIA | 8 | | | |
| 2117100005000000(RETENCION I.S.R. FORTALECIMIENTO | | \$0.00 | \$348.97 | |
| SUELDO POLICIA | | \$3,187.23 | \$0.00 | |
| | | Total por empleado: | | \$2,838.26 |
| COCINERA DE SEGURIDAD PUBLICA | 8 | | | |
| 2117100005000000(RETENCION I.S.R. FORTALECIMIENTO | | \$0.00 | \$68.33 | |
| 5112012210401005: SUELDO COCINERA EVENTUAL | | \$1,668.33 | \$0.00 | |
| | | Total por empleado: | | \$1,600.00 |
| POLICIA | 8 | | | |
| 2117100005000000(RETENCION I.S.R. FORTALECIMIENTO | | \$0.00 | \$348.97 | |
| SUELDO POLICIA | | \$3,187.23 | \$0.00 | |
| | | Total por empleado: | | \$2,838.26 |
| POLICIA | 8 | | | |
| 2117100005000000(RETENCION I.S.R. FORTALECIMIENTO | | \$0.00 | \$348.97 | |
| SUELDO POLICIA | | \$3,187.23 | \$0.00 | |
| | | Total por empleado: | | \$2,838.26 |
| POLICIA | 8 | | | |
| 2117100005000000(RETENCION I.S.R. FORTALECIMIENTO | | \$0.00 | \$348.97 | |
| SUELDO POLICIA | | \$3,187.23 | \$0.00 | |
| | | Total por empleado: | | \$2,838.26 |
| POLICIA | 8 | | | |
| 2117100005000000(RETENCION I.S.R. FORTALECIMIENTO | | \$0.00 | \$348.97 | |
| SUELDO POLICIA | | \$3,187.23 | \$0.00 | |
| | | Total por empleado: | | \$2,838.26 |

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|---------|---|---|----------------------------|------------|
| | | | Total por empleado: | \$2,838.26 |
| POLICIA | 8 | | | |
| | | 2117100005000000(RETENCION I.S.R. FORTALECIMIENTO | \$0.00 | \$348.97 |
| | | SUELDO POLICIA | \$3,187.23 | \$0.00 |
| | | | Total por empleado: | \$2,838.26 |
| POLICIA | 8 | | | |
| | | 2117100005000000(RETENCION I.S.R. FORTALECIMIENTO | \$0.00 | \$348.97 |
| | | SUELDO POLICIA | \$3,187.23 | \$0.00 |
| | | | Total por empleado: | \$2,838.26 |
| POLICIA | 8 | | | |
| | | 2117100005000000(RETENCION I.S.R. FORTALECIMIENTO | \$0.00 | \$348.97 |
| | | SUELDO POLICIA | \$3,187.23 | \$0.00 |
| | | | Total por empleado: | \$2,838.26 |
| POLICIA | 8 | | | |
| | | 2117100005000000(RETENCION I.S.R. FORTALECIMIENTO | \$0.00 | \$348.97 |
| | | SUELDO POLICIA | \$3,187.23 | \$0.00 |
| | | | Total por empleado: | \$2,838.26 |
| POLICIA | 8 | | | |
| | | 2117100005000000(RETENCION I.S.R. FORTALECIMIENTO | \$0.00 | \$348.97 |
| | | SUELDO POLICIA | \$3,187.23 | \$0.00 |
| | | | Total por empleado: | \$2,838.26 |
| POLICIA | 8 | | | |
| | | 2117100005000000(RETENCION I.S.R. FORTALECIMIENTO | \$0.00 | \$348.96 |
| | | SUELDO POLICIA | \$3,187.17 | \$0.00 |
| | | | Total por empleado: | \$2,838.21 |
| POLICIA | 8 | | | |

| | | | | | |
|---------|------------------|----------------------------------|----------------------------|----------|------------|
| | 2117100005000000 | RETENCION I.S.R. FORTALECIMIENTO | \$0.00 | \$348.97 | |
| | | SUELDO POLICIA | \$3,187.23 | \$0.00 | |
| | | | Total por empleado: | | \$2,838.26 |
| POLICIA | | | | | 8 |
| | 2117100005000000 | RETENCION I.S.R. FORTALECIMIENTO | \$0.00 | \$348.97 | |
| | | SUELDO POLICIA | \$3,187.23 | \$0.00 | |
| | | | Total por empleado: | | \$2,838.26 |
| POLICIA | | | | | 8 |
| | 2117100005000000 | RETENCION I.S.R. FORTALECIMIENTO | \$0.00 | \$348.97 | |
| | | SUELDO POLICIA | \$3,187.23 | \$0.00 | |
| | | | Total por empleado: | | \$2,838.26 |
| POLICIA | | | | | 8 |
| | 2117100005000000 | RETENCION I.S.R. FORTALECIMIENTO | \$0.00 | \$348.97 | |
| | | SUELDO POLICIA | \$3,187.23 | \$0.00 | |
| | | | Total por empleado: | | \$2,838.26 |
| POLICIA | | | | | 8 |
| | 2117100005000000 | RETENCION I.S.R. FORTALECIMIENTO | \$0.00 | \$348.97 | |
| | | SUELDO POLICIA | \$3,187.23 | \$0.00 | |
| | | | Total por empleado: | | \$2,838.26 |
| POLICIA | | | | | 8 |
| | 2117100005000000 | RETENCION I.S.R. FORTALECIMIENTO | \$0.00 | \$348.97 | |
| | | SUELDO POLICIA | \$3,187.23 | \$0.00 | |
| | | | Total por empleado: | | \$2,838.26 |
| POLICIA | | | | | 8 |
| | 2117100005000000 | RETENCION I.S.R. FORTALECIMIENTO | \$0.00 | \$348.97 | |
| | | SUELDO POLICIA | \$3,187.23 | \$0.00 | |
| | | | Total por empleado: | | \$2,838.26 |
| POLICIA | | | | | 8 |

| | | | | |
|---|---|----------------------------|----------|------------|
| POLICIA | 8 | | | |
| 2117100005000000(RETENCION I.S.R. FORTALECIMIENTO | | \$0.00 | \$348.97 | |
| SUELDO POLICIA | | \$3,187.23 | \$0.00 | |
| | | Total por empleado: | | \$2,838.26 |
| POLICIA TERCERO | 8 | | | |
| 2117100005000000(RETENCION I.S.R. FORTALECIMIENTO | | \$0.00 | \$485.15 | |
| SUELDO POLICIA TERCERO | | \$3,824.75 | \$0.00 | |
| | | Total por empleado: | | \$3,339.60 |
| POLICIA | 8 | | | |
| 2117100005000000(RETENCION I.S.R. FORTALECIMIENTO | | \$0.00 | \$348.97 | |
| SUELDO POLICIA | | \$3,187.23 | \$0.00 | |
| | | Total por empleado: | | \$2,838.26 |
| APOYO VIAL | 8 | | | |
| 2117100005000000(RETENCION I.S.R. FORTALECIMIENTO | | \$0.00 | \$173.41 | |
| SUELDO APOYO VIAL | | \$2,173.48 | \$0.00 | |
| | | Total por empleado: | | \$2,000.07 |
| APOYO VIAL | 8 | | | |
| 2117100005000000(RETENCION I.S.R. FORTALECIMIENTO | | \$0.00 | \$173.41 | |
| SUELDO APOYO VIAL | | \$2,173.48 | \$0.00 | |
| | | Total por empleado: | | \$2,000.07 |
| APOYO VIAL | 8 | | | |
| 2117100005000000(RETENCION I.S.R. FORTALECIMIENTO | | \$0.00 | \$173.41 | |
| SUELDO APOYO VIAL | | \$2,173.48 | \$0.00 | |
| | | Total por empleado: | | \$2,000.07 |
| APOYO VIAL | 8 | | | |
| 2117100005000000(RETENCION I.S.R. FORTALECIMIENTO | | \$0.00 | \$173.41 | |
| SUELDO APOYO VIAL | | \$2,173.48 | \$0.00 | |
| | | Total por empleado: | | \$2,000.07 |
| APOYO VIAL | 8 | | | |
| 2117100005000000(RETENCION I.S.R. FORTALECIMIENTO | | \$0.00 | \$173.41 | |
| SUELDO APOYO VIAL | | \$2,173.48 | \$0.00 | |
| | | Total por empleado: | | \$2,000.07 |

| | | | | |
|----------------------|---|---|----------------------------|------------|
| | | | Total por empleado: | \$2,000.07 |
| POLICIA SEGUNDO | 8 | | | |
| | | 2117100005000000(RETENCION I.S.R. FORTALECIMIENTO | \$0.00 | \$648.52 |
| | | SUELDO POLICIA SEGUNDO | \$4,589.61 | \$0.00 |
| | | | Total por empleado: | \$3,941.09 |
| APOYO VIAL | 8 | | | |
| | | 2117100005000000(RETENCION I.S.R. FORTALECIMIENTO | \$0.00 | \$173.41 |
| | | SUELDO APOYO VIAL | \$2,173.48 | \$0.00 |
| | | | Total por empleado: | \$2,000.07 |
| POLICIA | 8 | | | |
| | | 2117100005000000(RETENCION I.S.R. FORTALECIMIENTO | \$0.00 | \$348.97 |
| | | SUELDO POLICIA | \$3,187.23 | \$0.00 |
| | | | Total por empleado: | \$2,838.26 |
| POLICIA | 8 | | | |
| | | 2117100005000000(RETENCION I.S.R. FORTALECIMIENTO | \$0.00 | \$348.97 |
| | | SUELDO POLICIA | \$3,187.23 | \$0.00 |
| | | | Total por empleado: | \$2,838.26 |
| COORDINADOR JURIDICO | 8 | | | |
| | | 2117100005000000(RETENCION I.S.R. FORTALECIMIENTO | \$0.00 | \$648.52 |
| | | SUELDO POLICIA SEGUNDO | \$4,589.61 | \$0.00 |
| | | | Total por empleado: | \$3,941.09 |
| POLICIA | 8 | | | |
| | | 2117100005000000(RETENCION I.S.R. FORTALECIMIENTO | \$0.00 | \$348.97 |
| | | SUELDO POLICIA | \$3,187.23 | \$0.00 |
| | | | Total por empleado: | \$2,838.26 |
| POLICIA | 8 | | | |
| | | 2117100005000000(RETENCION I.S.R. FORTALECIMIENTO | \$0.00 | \$348.97 |
| | | SUELDO POLICIA | \$3,187.23 | \$0.00 |
| | | | Total por empleado: | \$2,838.26 |
| POLICIA | 8 | | | |

| | | | | | |
|------------|------------------|----------------------------------|----------------------------|----------|------------|
| | 2117100005000000 | RETENCION I.S.R. FORTALECIMIENTO | \$0.00 | \$348.97 | |
| | | SUELDO POLICIA | \$3,187.23 | \$0.00 | |
| | | | Total por empleado: | | \$2,838.26 |
| POLICIA | | | | | 8 |
| | 2117100005000000 | RETENCION I.S.R. FORTALECIMIENTO | \$0.00 | \$348.97 | |
| | | SUELDO POLICIA | \$3,187.23 | \$0.00 | |
| | | | Total por empleado: | | \$2,838.26 |
| POLICIA | | | | | 8 |
| | 2117100005000000 | RETENCION I.S.R. FORTALECIMIENTO | \$0.00 | \$348.97 | |
| | | SUELDO POLICIA | \$3,187.23 | \$0.00 | |
| | | | Total por empleado: | | \$2,838.26 |
| POLICIA | | | | | 8 |
| | 2117100005000000 | RETENCION I.S.R. FORTALECIMIENTO | \$0.00 | \$348.97 | |
| | | SUELDO POLICIA | \$3,187.23 | \$0.00 | |
| | | | Total por empleado: | | \$2,838.26 |
| APOYO VIAL | | | | | 8 |
| | 2117100005000000 | RETENCION I.S.R. FORTALECIMIENTO | \$0.00 | \$173.41 | |
| | | SUELDO APOYO VIAL | \$2,173.48 | \$0.00 | |
| | | | Total por empleado: | | \$2,000.07 |
| POLICIA | | | | | 8 |
| | 2117100005000000 | RETENCION I.S.R. FORTALECIMIENTO | \$0.00 | \$348.97 | |
| | | SUELDO POLICIA | \$3,187.23 | \$0.00 | |
| | | | Total por empleado: | | \$2,838.26 |
| POLICIA | | | | | 8 |
| | 2117100005000000 | RETENCION I.S.R. FORTALECIMIENTO | \$0.00 | \$348.97 | |
| | | SUELDO POLICIA | \$3,187.23 | \$0.00 | |
| | | | Total por empleado: | | \$2,838.26 |
| APOYO VIAL | | | | | 8 |
| | 2117100005000000 | RETENCION I.S.R. FORTALECIMIENTO | \$0.00 | \$173.41 | |
| | | SUELDO APOYO VIAL | \$2,173.48 | \$0.00 | |
| | | | Total por empleado: | | \$2,000.07 |

211710000500000000(CRETENCION I.S.R. FORTALECIMIENTO
SUELDO POLICIA

| | |
|----------------------------|------------|
| \$0.00 | \$348.97 |
| \$3,187.23 | \$0.00 |
| Total por empleado: | \$2,838.26 |

EMPLEADOS TOTALES POR EL DEPARTAMENTO DE SEGURIDAD PUBLICA

| | |
|----------------------|---------------------|
| Sueldo: | \$398,978.31 |
| Horas extras: | \$13,526.60 |
| Subsidio : | \$0.00 |
| Aguinaldo : | \$0.00 |
| ISR : | \$48,837.13 |
| Prestamos: | \$0.00 |
| Total | \$363,667.78 |

EMPLEADOS TOTALES POR SEGURIDAD PUBLICA MUNICIPAL DE POLICIA Y \ Sueldo:

\$398,978.31

| | |
|----------------------|---------------------|
| Horas extras: | \$13,526.60 |
| Subsidio : | \$0.00 |
| Aguinaldo : | \$0.00 |
| ISR : | \$48,837.13 |
| Prestamos: | \$0.00 |
| Total | \$363,667.78 |

BASE

DESARROLLO HUMANO Y SOCIAL

CASA DE LA CULTURA

| Nombre | Puesto | Jornada | Percepciones | Deducciones | Total |
|---------------|--|---------|----------------------------|-------------|------------|
| HERNANDEZ ROM | INTENDENTE DE CASA DE LA CULTURA | 8 | | | |
| | 51110113104010015 SUELDO INTENDENTE CASA DE LA CULTURA | | \$1,167.16 | \$0.00 | |
| | 111500000100000000(SUBSIDIO | | \$6.76 | \$0.00 | |
| | | | Total por empleado: | | \$1,173.92 |
| MARIN GONZALE | AUXILIAR DE CASA DE LA CULTURA | 8 | | | |

| | | | | |
|--------------------|------------------------------------|------------|----------|------------|
| 211710000200000000 | RETENCION I.S.R. | \$0.00 | \$203.05 | |
| | SUELDO AUXILIAR CASA DE LA CULTURA | \$2,371.73 | \$0.00 | |
| | Total por empleado: | | | \$2,168.68 |

EMPLEADOS TOTALES POR EL DEPARTAMENTO DE CASA DE LA CULTURA

| | |
|----------------------|-------------------|
| Sueldo: | \$3,538.89 |
| Horas extras: | \$0.00 |
| Subsidio : | \$6.76 |
| Aguinaldo : | \$0.00 |
| ISR : | \$203.05 |
| Prestamos: | \$0.00 |
| Total | \$3,342.60 |

EMPLEADOS TOTALES POR DESARROLLO HUMANO Y SOCIAL DE BASE

| | |
|----------------------|-------------------|
| Sueldo: | \$3,538.89 |
| Horas extras: | \$0.00 |
| Subsidio : | \$6.76 |
| Aguinaldo : | \$0.00 |
| ISR : | \$203.05 |
| Prestamos: | \$0.00 |
| Total | \$3,342.60 |

SERVICIOS MUNICIPALES

PARQUES Y JARDINES

| Nombre | Puesto | Jornada | Percepciones | Deducciones | Total |
|---------------|--------------------|---------|----------------------------|-------------|------------|
| GARCIA PLASCE | JARDINERO | 8 | | | |
| | 51110113104010041 | | \$1,844.00 | \$0.00 | |
| | 211710000200000000 | | \$0.00 | \$137.56 | |
| | | | Total por empleado: | | \$1,706.44 |
| SALDANA CORPU | JARDINERO | 8 | | | |
| | 51110113104010041 | | \$1,844.00 | \$0.00 | |
| | 211710000200000000 | | \$0.00 | \$137.56 | |
| | | | Total por empleado: | | \$1,706.44 |
| PADILLA MERCA | JARDINERO | 8 | | | |

| | | | | | |
|--------------------------|-------------------|---|------------|----------|------------|
| | 51110113104010041 | SUELDO JARDINEROS | \$1,588.27 | \$0.00 | |
| | 2117100002000000 | (RETENCION I.S.R. | \$0.00 | \$51.36 | |
| | | Total por empleado: | | | \$1,536.91 |
| GUZMAN PEREZ . AUXILIAR | | PARQUES Y JARDINES | 8 | | |
| | 2117100002000000 | (RETENCION I.S.R. | \$0.00 | \$223.81 | |
| | | SUELDO AUXILIAR DE PARQUES Y JARDINES | \$2,501.49 | \$0.00 | |
| | | Total por empleado: | | | \$2,277.68 |
| MENDOZA HERN. JARDINERO | | | 8 | | |
| | 2117100002000000 | (RETENCION I.S.R. | \$0.00 | \$175.81 | |
| | | HORAS EXTRAS ECOLOGIA, PARQUES Y JARDINES | \$577.78 | \$0.00 | |
| | | SUELDO AUXILIAR DE PARQUES Y JARDINES | \$1,617.76 | \$0.00 | |
| | | Total por empleado: | | | \$2,019.73 |
| DE LA TORRE LO CHOFER DE | | PARQUES Y JARDINES | 8 | | |
| | 2117100002000000 | (RETENCION I.S.R. | \$0.00 | \$447.09 | |
| | | HORAS EXTRAS ECOLOGIA, PARQUES Y JARDINES | \$1,683.06 | \$0.00 | |
| | | SUELDO CHOFER ECOLOGIA PARQUES Y JARDINES | \$1,963.54 | \$0.00 | |
| | | Total por empleado: | | | \$3,199.51 |
| PEREZ ESPINOZA AUXILIAR | | PARQUES Y JARDINES | 8 | | |
| | 2117100002000000 | (RETENCION I.S.R. | \$0.00 | \$251.71 | |
| | | HORAS EXTRAS ECOLOGIA, PARQUES Y JARDINES | \$701.30 | \$0.00 | |
| | | SUELDO AUXILIAR DE PARQUES Y JARDINES | \$1,963.61 | \$0.00 | |
| | | Total por empleado: | | | \$2,413.20 |
| RAMIREZ GUTIEF JARDINERO | | | 8 | | |
| | 51110113104010041 | SUELDO JARDINEROS | \$1,546.85 | \$0.00 | |
| | 2117100002000000 | (RETENCION I.S.R. | \$0.00 | \$46.85 | |
| | | Total por empleado: | | | \$1,500.00 |
| RAYMUNDO PER JARDINERO | | | 8 | | |
| | 51110113104010041 | SUELDO JARDINEROS | \$1,668.33 | \$0.00 | |
| | 2117100002000000 | (RETENCION I.S.R. | \$0.00 | \$68.33 | |
| | | Total por empleado: | | | \$1,600.00 |
| MARTINEZ HERN JARDINERO | | | 8 | | |

| | | | | | |
|-----------------|--|---|------------|----------|------------|
| | 51110113104010041 | SUELDO JARDINEROS | \$1,588.27 | \$0.00 | |
| | 2117100002000000 | (RETENCION I.S.R. | \$0.00 | \$51.36 | |
| | | Total por empleado: | | | \$1,536.91 |
| GONZALEZ RAMI | JARDINERO | 8 | | | |
| | 51110113104010041 | SUELDO JARDINEROS | \$1,588.27 | \$0.00 | |
| | 2117100002000000 | (RETENCION I.S.R. | \$0.00 | \$51.36 | |
| | | Total por empleado: | | | \$1,536.91 |
| MORENO VILLAF | CHOFER DE PARQUES Y JARDINES | 8 | | | |
| | 2117100002000000 | (RETENCION I.S.R. | \$0.00 | \$223.81 | |
| | | SUELDO CHOFER ECOLOGIA PARQUES Y JARDINES | \$2,501.49 | \$0.00 | |
| | | Total por empleado: | | | \$2,277.68 |
| GALLARDO ROMO | AUXILIAR PARQUES Y JARDINES | 8 | | | |
| | 2117100002000000 | (RETENCION I.S.R. | \$0.00 | \$154.67 | |
| | | SUELDO AUXILIAR DE PARQUES Y JARDINES | \$2,001.23 | \$0.00 | |
| | | Total por empleado: | | | \$1,846.56 |
| MATA ENRIQUEZ | AUXILIAR EVENTUAL DE ECOLOGIA PARQUES Y JARDINES | 8 | | | |
| | 2117100002000000 | (RETENCION I.S.R. | \$0.00 | \$185.84 | |
| | | HORAS EXTRAS ECOLOGIA, PARQUES Y JARDINES | \$595.83 | \$0.00 | |
| | | SUELDO AUXILIAR DE PARQUES Y JARDINES | \$1,668.33 | \$0.00 | |
| | | Total por empleado: | | | \$2,078.32 |
| PADILLA DE LA C | JARDINERO | 8 | | | |
| | 51110113104010041 | SUELDO JARDINEROS | \$1,750.14 | \$0.00 | |
| | 2117100002000000 | (RETENCION I.S.R. | \$0.00 | \$203.61 | |
| | | HORAS EXTRAS ECOLOGIA, PARQUES Y JARDINES | \$625.05 | \$0.00 | |
| | | Total por empleado: | | | \$2,171.58 |
| PEREZ PLACENCIA | AUXILIAR EVENTUAL DE ECOLOGIA PARQUES Y JARDINES | 8 | | | |
| | 2117100002000000 | (RETENCION I.S.R. | \$0.00 | \$171.45 | |
| | | HORAS EXTRAS ECOLOGIA, PARQUES Y JARDINES | \$567.25 | \$0.00 | |
| | | SUELDO AUXILIAR DE PARQUES Y JARDINES | \$1,588.29 | \$0.00 | |
| | | Total por empleado: | | | \$1,984.09 |
| CONTRERAZ BAF | AUXILIAR PARQUES Y JARDINES | 8 | | | |
| | 2117100002000000 | (RETENCION I.S.R. | \$0.00 | \$46.32 | |

| | | | | |
|---|--|----------------------------|----------|------------|
| | 2117100002000000(RETENCION I.S.R. | \$0.00 | \$49.76 | |
| | | Total por empleado: | | \$1,523.82 |
| SALDANA CORPU ASEADOR | 8 | | | |
| | 5111011310401003(SUELDO ASEADOR | \$1,573.58 | \$0.00 | |
| | 2117100002000000(RETENCION I.S.R. | \$0.00 | \$49.76 | |
| | | Total por empleado: | | \$1,523.82 |
| MORAN GONZAL ASEADOR | 8 | | | |
| | 5111011310401003(SUELDO ASEADOR | \$1,573.58 | \$0.00 | |
| | 2117100002000000(RETENCION I.S.R. | \$0.00 | \$49.76 | |
| | | Total por empleado: | | \$1,523.82 |
| COLUNGA SALDA/ CHOFER DE ASEO PUBLICO | 8 | | | |
| | 5111011310401003(SUELDO CHOFER ASEO PUBLICO | \$1,963.61 | \$0.00 | |
| | 2117100002000000(RETENCION I.S.R. | \$0.00 | \$227.52 | |
| | HORAS EXTRAS ASEO PUBLICO | \$561.04 | \$0.00 | |
| | | Total por empleado: | | \$2,297.13 |
| MUNOZ RODRIGU CHOFER DE ASEO PUBLICO | 8 | | | |
| | 5111011310401003(SUELDO CHOFER ASEO PUBLICO | \$2,886.48 | \$0.00 | |
| | 2117100002000000(RETENCION I.S.R. | \$0.00 | \$725.12 | |
| | HORAS EXTRAS ASEO PUBLICO | \$2,061.75 | \$0.00 | |
| | | Total por empleado: | | \$4,223.11 |
| SALDANA CORPU CHOFER DE ASEO PUBLICO | 8 | | | |
| | 5111011310401003(SUELDO CHOFER ASEO PUBLICO | \$1,963.61 | \$0.00 | |
| | 2117100002000000(RETENCION I.S.R. | \$0.00 | \$150.57 | |
| | | Total por empleado: | | \$1,813.04 |
| ALONSO VAZQUI BARRENDERO DE ASEO PUBLICO | 8 | | | |
| | 5111011310401003(SUELDO BARRENDERO ASEO PUBLICO | \$1,546.85 | \$0.00 | |
| | 2117100002000000(RETENCION I.S.R. | \$0.00 | \$46.85 | |
| | | Total por empleado: | | \$1,500.00 |
| RAYAS TORRES M BARRENDERO DE ASEO PUBLICO | 8 | | | |
| | 5111011310401003(SUELDO BARRENDERO ASEO PUBLICO | \$1,546.85 | \$0.00 | |
| | 2117100002000000(RETENCION I.S.R. | \$0.00 | \$46.85 | |
| | | Total por empleado: | | \$1,500.00 |

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|--|--|----------------------------|----------|------------|
| | 2117100002000000(RETENCION I.S.R. | \$0.00 | \$6.19 | |
| | | Total por empleado: | | \$1,253.81 |
| TEJEDA SILVEST BARRENDERO DE ASEO PUBLICO | 8 | | | |
| | 5111011310401003(SUELDO BARRENDERO ASEO PUBLICO | \$1,546.85 | \$0.00 | |
| | 2117100002000000(RETENCION I.S.R. | \$0.00 | \$46.85 | |
| | | Total por empleado: | | \$1,500.00 |
| LOPEZ ORNELAS CHOFER DE ASEO PUBLICO | 8 | | | |
| | 5111011310401003(SUELDO CHOFER ASEO PUBLICO | \$2,313.10 | \$0.00 | |
| | 2117100002000000(RETENCION I.S.R. | \$0.00 | \$193.67 | |
| | | Total por empleado: | | \$2,119.43 |
| CORNEJO JUAREZ BARRENDERO DE ASEO PUBLICO | 8 | | | |
| | 5111011310401003(SUELDO BARRENDERO ASEO PUBLICO | \$1,546.85 | \$0.00 | |
| | 2117100002000000(RETENCION I.S.R. | \$0.00 | \$153.31 | |
| | HORAS EXTRAS ASEO PUBLICO | \$441.96 | \$0.00 | |
| | | Total por empleado: | | \$1,835.50 |
| SANCHEZ GUTIERREZ CHOFER DE ASEO PUBLICO | 8 | | | |
| | 5111011310401003(SUELDO CHOFER ASEO PUBLICO | \$1,963.61 | \$0.00 | |
| | 2117100002000000(RETENCION I.S.R. | \$0.00 | \$150.57 | |
| | | Total por empleado: | | \$1,813.04 |
| HERRERA MARQUEZ ASEADOR | 8 | | | |
| | 5111011310401003(SUELDO ASEADOR | \$1,573.58 | \$0.00 | |
| | 2117100002000000(RETENCION I.S.R. | \$0.00 | \$49.76 | |
| | | Total por empleado: | | \$1,523.82 |
| PLASCENCIA BARRON BARRENDERO DE ASEO PUBLICO | 8 | | | |
| | 5111011310401003(SUELDO BARRENDERO ASEO PUBLICO | \$1,546.85 | \$0.00 | |
| | 2117100002000000(RETENCION I.S.R. | \$0.00 | \$46.85 | |
| | | Total por empleado: | | \$1,500.00 |
| BARRON SANTOS CHOFER DE ASEO PUBLICO | 8 | | | |
| | 5111011310401003(SUELDO CHOFER ASEO PUBLICO | \$1,963.61 | \$0.00 | |
| | 2117100002000000(RETENCION I.S.R. | \$0.00 | \$150.57 | |
| | | Total por empleado: | | \$1,813.04 |

| | | | | |
|--|---|----------------------------|----------|------------|
| DE LA TORRE LO ASEADOR | 8 | | | |
| 51110113104010039 SUELDO ASEADOR | | \$1,573.58 | \$0.00 | |
| 211710000200000000 RETENCION I.S.R. | | \$0.00 | \$49.76 | |
| | | Total por empleado: | | \$1,523.82 |
| ALVARADO MON BARRENDERO DE ASEO PUBLICO | 8 | | | |
| 51110113104010039 SUELDO BARRENDERO ASEO PUBLICO | | \$1,546.85 | \$0.00 | |
| 211710000200000000 RETENCION I.S.R. | | \$0.00 | \$46.85 | |
| | | Total por empleado: | | \$1,500.00 |
| BECERRA SANCE ASEADOR | 8 | | | |
| 51110113104010039 SUELDO ASEADOR | | \$1,573.58 | \$0.00 | |
| 211710000200000000 RETENCION I.S.R. | | \$0.00 | \$157.05 | |
| 1126-000-000 PRESTAMOS A EMPLEADOS | | \$0.00 | \$200.00 | |
| HORAS EXTRAS ASEO PUBLICO | | \$449.60 | \$0.00 | |
| | | Total por empleado: | | \$1,666.13 |
| DE LA CRUZ RAN CHOFE DE ASEO PUBLICO | 8 | | | |
| 51110113104010039 SUELDO CHOFE ASEO PUBLICO | | \$2,313.10 | \$0.00 | |
| 211710000200000000 RETENCION I.S.R. | | \$0.00 | \$444.59 | |
| 1126-000-000 PRESTAMOS A EMPLEADOS | | \$0.00 | \$250.00 | |
| HORAS EXTRAS ASEO PUBLICO | | \$1,321.76 | \$0.00 | |
| | | Total por empleado: | | \$2,940.27 |

EMPLEADOS TOTALES POR EL DEPARTAMENTO DE ASEO PUBLICO

| | |
|----------------------|--------------------|
| Sueldo: | \$64,864.54 |
| Horas extras: | \$9,040.34 |
| Subsidio : | \$0.00 |
| Aguinaldo : | \$0.00 |
| ISR : | \$4,869.17 |
| Prestamos: | \$450.00 |
| Total | \$68,585.71 |

ALUMBRADO PUBLICO

| Nombre | Puesto | Jornada | Percepciones | Deducciones | Total |
|--------------|--|---------|--------------|-------------|-------|
| VAZQUEZ CAMP | ELECTRICISTA DE ALUMBRADO PUBLICO | 8 | | | |
| | 51110113104010043 SUELDO ELECTRICISTA DE ALUMBRADO PUBLICO | | \$2,243.38 | \$0.00 | |
| | 211710000200000000 RETENCION I.S.R. | | \$0.00 | \$404.07 | |

HORAS EXTRAS ALUMBRADO PUBLICO

\$1,201.80 \$0.00

Total por empleado: \$3,041.11

GONZALEZ GARC ELECTRICISTA DE ALUMBRADO PUBLICO 8

5111011310401004 SUELDO ELECTRICISTA DE ALUMBRADO PUBLICO \$2,243.38 \$0.00

2117100002000000 RETENCION I.S.R. \$0.00 \$182.52

Total por empleado: \$2,060.86

DE ALBA GALLAI ELECTRICISTA DE ALUMBRADO PUBLICO 8

5111011310401004 SUELDO ELECTRICISTA DE ALUMBRADO PUBLICO \$2,243.38 \$0.00

2117100002000000 RETENCION I.S.R. \$0.00 \$182.52

Total por empleado: \$2,060.86

DE ANDA CRUZ M ELECTRICISTA DE ALUMBRADO PUBLICO 8

5111011310401004 SUELDO ELECTRICISTA DE ALUMBRADO PUBLICO \$2,657.10 \$0.00

2117100002000000 RETENCION I.S.R. \$0.00 \$250.31

Total por empleado: \$2,406.79

EMPLEADOS TOTALES POR EL DEPARTAMENTO DE ALUMBRADO PUBLICO

Sueldo: \$9,387.24

Horas extras: \$1,201.80

Subsidio : \$0.00

Aguinaldo : \$0.00

ISR : \$1,019.42

Prestamos: \$0.00

Total \$9,569.62

RASTRO

| Nombre | Puesto | Jornada | Percepciones | Deducciones | Total |
|--------|--------|---------|--------------|-------------|-------|
|--------|--------|---------|--------------|-------------|-------|

VAZQUEZ ZAVAI ESTIBADOR DE RASTRO MUNICIPAL 8

5111011310401003 SUELDO ESTIBADOR RASTRO \$2,197.26 \$0.00

2117100002000000 RETENCION I.S.R. \$0.00 \$280.41

5113013310401003 HORAS EXTRAS RASTRO \$627.78 \$0.00

Total por empleado: \$2,544.63

MARQUEZ TOPEI VIGILANTE RASTRO MUNICIPAL 8

2117100002000000 RETENCION I.S.R. \$0.00 \$347.33

5112012210401003 SUELDO VIGILANTE DE RASTRO MPAL \$2,472.96 \$0.00

| | | | | |
|---|---|----------------------------|----------|------------|
| 5113013310401003; HORAS EXTRAS RASTRO | | \$706.56 | \$0.00 | |
| | | Total por empleado: | | \$2,832.19 |
| GUTIERREZ HUR AUXILIAR RASTRO MUNICIPAL | 8 | | | |
| 2117100002000000; RETENCION I.S.R. | | \$0.00 | \$437.53 | |
| SUELDO AUXILIAR RASTRO | | \$3,601.82 | \$0.00 | |
| | | Total por empleado: | | \$3,164.29 |
| MATA GONZALEZ ESTIBADOR DE RASTRO MUNICIPAL | 8 | | | |
| 5111011310401003; SUELDO ESTIBADOR RASTRO | | \$2,197.26 | \$0.00 | |
| 2117100002000000; RETENCION I.S.R. | | \$0.00 | \$280.41 | |
| 5113013310401003; HORAS EXTRAS RASTRO | | \$627.78 | \$0.00 | |
| | | Total por empleado: | | \$2,544.63 |
| HERRERA HERRI CHOFER DE RASTRO MUNICIPAL | 8 | | | |
| 5111011310401003; SUELDO CHOFER RASTRO | | \$2,197.26 | \$0.00 | |
| 2117100002000000; RETENCION I.S.R. | | \$0.00 | \$280.41 | |
| 5113013310401003; HORAS EXTRAS RASTRO | | \$627.78 | \$0.00 | |
| | | Total por empleado: | | \$2,544.63 |

EMPLEADOS TOTALES POR EL DEPARTAMENTO DE RASTRO

| | |
|----------------------|--------------------|
| Sueldo: | \$12,666.56 |
| Horas extras: | \$2,589.90 |
| Subsidio : | \$0.00 |
| Aguinaldo : | \$0.00 |
| ISR : | \$1,626.09 |
| Prestamos: | \$0.00 |
| Total | \$13,630.37 |

EMPLEADOS TOTALES POR SERVICIOS MUNICIPALES DE BASE

| | |
|----------------------|---------------------|
| Sueldo: | \$117,684.24 |
| Horas extras: | \$17,582.31 |
| Subsidio : | \$0.00 |
| Aguinaldo : | \$0.00 |
| ISR : | \$10,143.18 |
| Prestamos: | \$450.00 |
| Total | \$124,673.37 |

HACIENDA MUNICIPAL

PADRON Y LICENCIAS

| Nombre | Puesto | Jornada | Percepciones | Deducciones | Total |
|----------------|---|----------------|----------------------------|--------------------|--------------|
| GONZALEZ PADII | INSPECTOR DE PADRON Y LICENCIAS | 8 | | | |
| | 5113013220401000 SUELDO INSPECTOR DE PADRON Y LICENCIAS | | \$4,192.13 | \$0.00 | |
| | 2117100002000000 RETENCION I.S.R. | | \$0.00 | \$563.62 | |
| | | | Total por empleado: | | \$3,628.51 |
| PALOS GUERRER | INSPECTOR | 8 | | | |
| | 5113013220401000 SUELDO INSPECTOR DE PADRON Y LICENCIAS | | \$3,436.65 | \$0.00 | |
| | 2117100002000000 RETENCION I.S.R. | | \$0.00 | \$402.25 | |
| | | | Total por empleado: | | \$3,034.40 |

EMPLEADOS TOTALES POR EL DEPARTAMENTO DE PADRON Y LICENCIAS

| | |
|----------------------|-------------------|
| Sueldo: | \$7,628.78 |
| Horas extras: | \$0.00 |
| Subsidio : | \$0.00 |
| Aguinaldo : | \$0.00 |
| ISR : | \$965.87 |
| Prestamos: | \$0.00 |
| Total | \$6,662.91 |

EMPLEADOS TOTALES POR HACIENDA MUNICIPAL DE BASE

| | |
|----------------------|-------------------|
| Sueldo: | \$7,628.78 |
| Horas extras: | \$0.00 |
| Subsidio : | \$0.00 |
| Aguinaldo : | \$0.00 |
| ISR : | \$965.87 |
| Prestamos: | \$0.00 |
| Total | \$6,662.91 |

OBRAS PUBLICAS MUNICIPALES

OBRAS PUBLICAS

| Nombre | Puesto | Jornada | Percepciones | Deducciones | Total |
|----------------|--------------------------|----------------|---------------------|--------------------|--------------|
| MACIAS DE LA C | CHOFER DE OBRAS PUBLICAS | 8 | | | |

| | | | | |
|--|---|----------------------------|----------|------------|
| | 51120122104010031 SUELDO EVENTUALES OBRAS PUBLICAS | \$1,844.00 | \$0.00 | |
| | 2117100002000000(RETENCION I.S.R. | \$0.00 | \$137.56 | |
| | | Total por empleado: | | \$1,706.44 |
| MORENO ZUNIGA/ CHOFER DE OBRAS PUBLICAS | 8 | | | |
| | 2117100002000000(RETENCION I.S.R. | \$0.00 | \$137.62 | |
| | 51110113104010031 SUELDO CHOFER B OBRAS PUBLICAS | \$1,844.55 | \$0.00 | |
| | | Total por empleado: | | \$1,706.93 |
| MUNOZ RAMIREZ CHOFER DE OBRAS PUBLICAS | 8 | | | |
| | 2117100002000000(RETENCION I.S.R. | \$0.00 | \$202.07 | |
| | 51110113104010031 SUELDO CHOFER B OBRAS PUBLICAS | \$2,365.60 | \$0.00 | |
| | | Total por empleado: | | \$2,163.53 |
| RAMIREZ VALAD OPERADOR DE MAQUINARIA DE OBRAS PUBLICAS | 8 | | | |
| | 51110113104010031 SUELDO OPER. MAQUINARIA MANT. SERVICIOS PU | \$3,225.71 | \$0.00 | |
| | 2117100002000000(RETENCION I.S.R. | \$0.00 | \$357.19 | |
| | | Total por empleado: | | \$2,868.52 |
| DOMINGUEZ TOR OFICIAL ALBAÑIL DE OBRAS PUBLICAS | 8 | | | |
| | 51130133104010031 HORAS EXTRAS OBRAS PUBLICAS | \$505.93 | \$0.00 | |
| | 51110113104010031 SUELDO OFICIAL ALBAÑIL MANT. SERVICIOS PUBL | \$2,023.69 | \$0.00 | |
| | 2117100002000000(RETENCION I.S.R. | \$0.00 | \$228.32 | |
| | | Total por empleado: | | \$2,301.30 |
| MACIAS PEREZ A OFICIAL ALBAÑIL DE OBRAS PUBLICAS | 8 | | | |
| | 51110113104010031 SUELDO OFICIAL ALBAÑIL MANT. SERVICIOS PUBL | \$2,023.69 | \$0.00 | |
| | 2117100002000000(RETENCION I.S.R. | \$0.00 | \$157.11 | |
| | | Total por empleado: | | \$1,866.58 |
| DE LA TORRE M. OFICIAL ALBAÑIL DE OBRAS PUBLICAS | 8 | | | |
| | 51130133104010031 HORAS EXTRAS OBRAS PUBLICAS | \$433.65 | \$0.00 | |
| | 51110113104010031 SUELDO OFICIAL ALBAÑIL MANT. SERVICIOS PUBL | \$2,023.69 | \$0.00 | |
| | 2117100002000000(RETENCION I.S.R. | \$0.00 | \$216.75 | |
| | | Total por empleado: | | \$2,240.59 |
| VICENCIO FLORE OFICIAL ALBAÑIL DE OBRAS PUBLICAS | 8 | | | |
| | 51110113104010031 SUELDO OFICIAL ALBAÑIL MANT. SERVICIOS PUBL | \$2,023.69 | \$0.00 | |

| | | | | |
|--|--|----------------------------|----------|------------|
| | 2117100002000000(RETENCION I.S.R. | \$0.00 | \$157.11 | |
| | | Total por empleado: | | \$1,866.58 |
| IBARRA SANTILL OFICIAL ALBAÑIL DE OBRAS PUBLICAS | 8 | | | |
| | 51110113104010031SUELDO OFICIAL ALBAÑIL MANT. SERVICIOS PUBL | \$2,023.74 | \$0.00 | |
| | 2117100002000000(RETENCION I.S.R. | \$0.00 | \$157.11 | |
| | | Total por empleado: | | \$1,866.63 |
| CRUZ MARQUEZ OFICIAL ALBAÑIL DE OBRAS PUBLICAS | 8 | | | |
| | 51110113104010031SUELDO OFICIAL ALBAÑIL MANT. SERVICIOS PUBL | \$2,023.69 | \$0.00 | |
| | 2117100002000000(RETENCION I.S.R. | \$0.00 | \$157.11 | |
| | | Total por empleado: | | \$1,866.58 |
| HEREDIA ENRIQU OFICIAL ALBAÑIL DE OBRAS PUBLICAS | 8 | | | |
| | 51110113104010031SUELDO OFICIAL ALBAÑIL MANT. SERVICIOS PUBL | \$2,023.69 | \$0.00 | |
| | 2117100002000000(RETENCION I.S.R. | \$0.00 | \$157.11 | |
| | | Total por empleado: | | \$1,866.58 |
| TRUJILLO ROSAS PEON ALBAÑIL DE OBRAS PUBLICAS | 8 | | | |
| | 51130133104010031HORAS EXTRAS OBRAS PUBLICAS | \$937.99 | \$0.00 | |
| | 51110113104010031SUELDO PEON ALBAÑIL | \$1,750.93 | \$0.00 | |
| | 2117100002000000(RETENCION I.S.R. | \$0.00 | \$256.01 | |
| | | Total por empleado: | | \$2,432.91 |
| MUNOZ RAMIREZ OFICIAL ALBAÑIL DE OBRAS PUBLICAS | 8 | | | |
| | 51130133104010031HORAS EXTRAS OBRAS PUBLICAS | \$801.20 | \$0.00 | |
| | 51110113104010031SUELDO OFICIAL ALBAÑIL MANT. SERVICIOS PUBL | \$2,243.37 | \$0.00 | |
| | 2117100002000000(RETENCION I.S.R. | \$0.00 | \$319.74 | |
| | | Total por empleado: | | \$2,724.83 |
| GALLEGOS GUTII PEON ALBAÑIL DE OBRAS PUBLICAS | 8 | | | |
| | 51110113104010031SUELDO PEON ALBAÑIL | \$1,475.71 | \$0.00 | |
| | 2117100002000000(RETENCION I.S.R. | \$0.00 | \$39.11 | |
| | | Total por empleado: | | \$1,436.60 |
| LUCIO VELAZQU OFICIAL ALBAÑIL DE OBRAS PUBLICAS | 8 | | | |
| | 51110113104010031SUELDO OFICIAL ALBAÑIL MANT. SERVICIOS PUBL | \$2,243.37 | \$0.00 | |
| | 2117100002000000(RETENCION I.S.R. | \$0.00 | \$182.52 | |
| | | Total por empleado: | | \$2,060.85 |

| | | | | |
|---|---|----------------------------|----------|------------|
| GOMEZ DE LA PA PEON ALBAÑIL DE OBRAS PUBLICAS | 8 | | | |
| 51110113104010031 SUELDO PEON ALBAÑIL | | \$1,475.71 | \$0.00 | |
| 2117100002000000(RETENCION I.S.R. | | \$0.00 | \$39.11 | |
| | | Total por empleado: | | \$1,436.60 |
| MARQUEZ SILVA OFICIAL ALBAÑIL DE OBRAS PUBLICAS | 8 | | | |
| 51110113104010031 SUELDO OFICIAL ALBAÑIL MANT. SERVICIOS PUBL | | \$2,023.69 | \$0.00 | |
| 2117100002000000(RETENCION I.S.R. | | \$0.00 | \$157.11 | |
| | | Total por empleado: | | \$1,866.58 |
| MORALES BECER OFICIAL ALBAÑIL DE OBRAS PUBLICAS | 8 | | | |
| 51110113104010031 SUELDO OFICIAL ALBAÑIL MANT. SERVICIOS PUBL | | \$2,023.69 | \$0.00 | |
| 2117100002000000(RETENCION I.S.R. | | \$0.00 | \$157.11 | |
| | | Total por empleado: | | \$1,866.58 |
| MAGANA VILLAS CHOFER DE OBRAS PUBLICAS | 8 | | | |
| 2117100002000000(RETENCION I.S.R. | | \$0.00 | \$137.62 | |
| 5111011305030031E(SUELDO CHOFER A OBRAS PUBLICAS | | \$1,844.55 | \$0.00 | |
| | | Total por empleado: | | \$1,706.93 |
| VICENCIO JIMEN OFICIAL ALBAÑIL DE OBRAS PUBLICAS | 8 | | | |
| 51110113104010031 SUELDO OFICIAL ALBAÑIL MANT. SERVICIOS PUBL | | \$2,023.69 | \$0.00 | |
| 2117100002000000(RETENCION I.S.R. | | \$0.00 | \$157.11 | |
| | | Total por empleado: | | \$1,866.58 |
| ACOSTA MARTIN OFICIAL ALBAÑIL DE OBRAS PUBLICAS | 8 | | | |
| 51110113104010031 SUELDO OFICIAL ALBAÑIL MANT. SERVICIOS PUBL | | \$2,023.69 | \$0.00 | |
| 2117100002000000(RETENCION I.S.R. | | \$0.00 | \$157.11 | |
| | | Total por empleado: | | \$1,866.58 |
| MORA CAMPOS C PEON ALBAÑIL DE OBRAS PUBLICAS | 8 | | | |
| 51110113104010031 SUELDO PEON ALBAÑIL | | \$1,474.81 | \$0.00 | |
| 2117100002000000(RETENCION I.S.R. | | \$0.00 | \$39.01 | |
| | | Total por empleado: | | \$1,435.80 |
| ALVARADO XXX OFICIAL ALBAÑIL DE OBRAS PUBLICAS | 8 | | | |
| 51110113104010031 SUELDO OFICIAL ALBAÑIL MANT. SERVICIOS PUBL | | \$2,023.69 | \$0.00 | |

GOBERNANZA MUNICIPAL

PRESIDENCIA MUNICIPAL

| Nombre | Puesto | Jornada | Percepciones | Deducciones | Total |
|-------------------------|---|---------|----------------------------|-------------|------------|
| GUTIERREZ PADI AUXILIAR | | 8 | | | |
| | 51130132204010004 HORAS EXTRAS RAMO PRESIDENCIA | | \$623.40 | \$0.00 | |
| | 211710000200000000 RETENCION I.S.R. | | \$0.00 | \$422.75 | |
| | SUELDO AUXILIAR DE SERVICIOS MUNICIPALES | | \$2,909.21 | \$0.00 | |
| | | | Total por empleado: | | \$3,109.86 |

EMPLEADOS TOTALES POR EL DEPARTAMENTO DE PRESIDENCIA MUNICIPAL

| | |
|----------------------|-------------------|
| Sueldo: | \$2,909.21 |
| Horas extras: | \$623.40 |
| Subsidio : | \$0.00 |
| Aguinaldo : | \$0.00 |
| ISR : | \$422.75 |
| Prestamos: | \$0.00 |
| Total | \$3,109.86 |

EVENTUALES SERVICIOS PUBLICOS

| Nombre | Puesto | Jornada | Percepciones | Deducciones | Total |
|-------------------------|-------------------------------------|---------|----------------------------|-------------|------------|
| MACIAS AGUIRRI COCINERA | | 8 | | | |
| | 211710000200000000 RETENCION I.S.R. | | \$0.00 | \$55.27 | |
| | SUELDO COCINERA COMEDOR COMUNITARIO | | \$1,624.21 | \$0.00 | |
| | | | Total por empleado: | | \$1,568.94 |

EMPLEADOS TOTALES POR EL DEPARTAMENTO DE EVENTUALES SERVICIOS PUBLICOS

| | |
|----------------------|-------------------|
| Sueldo: | \$1,624.21 |
| Horas extras: | \$0.00 |
| Subsidio : | \$0.00 |
| Aguinaldo : | \$0.00 |
| ISR : | \$55.27 |
| Prestamos: | \$0.00 |
| Total | \$1,568.94 |

SERVICIOS MUNICIPALES

| Nombre | Puesto | Jornada | Percepciones | Deducciones | Total |
|----------------|--|---------|----------------------------|-------------|------------|
| CAMPOS PACHEC | AUXILIAR DE SERVICIOS MUNICIPALES | 8 | | | |
| | 2117100002000000(RETENCION I.S.R. | | \$0.00 | \$149.77 | |
| | SUELDO AUXILIAR DE SERVICIOS MUNICIPALES | | \$1,956.21 | \$0.00 | |
| | | | Total por empleado: | | \$1,806.44 |
| DE LA CRUZ GAR | AUXILIAR DE SERVICIOS MUNICIPALES | 8 | | | |
| | 2117100002000000(RETENCION I.S.R. | | \$0.00 | \$150.57 | |
| | SUELDO AUXILIAR DE SERVICIOS MUNICIPALES | | \$1,963.61 | \$0.00 | |
| | | | Total por empleado: | | \$1,813.04 |
| LOPEZ MUNOZ M | AUXILIAR DE SERVICIOS MUNICIPALES | 8 | | | |
| | 2117100002000000(RETENCION I.S.R. | | \$0.00 | \$48.70 | |
| | SUELDO AUXILIAR DE SERVICIOS MUNICIPALES | | \$1,563.90 | \$0.00 | |
| | | | Total por empleado: | | \$1,515.20 |
| ROMO VAZQUEZ | AUXILIAR DE SERVICIOS MUNICIPALES | 8 | | | |
| | 2117100002000000(RETENCION I.S.R. | | \$0.00 | \$188.72 | |
| | 1126-000-000 PRESTAMOS A EMPLEADOS | | \$0.00 | \$500.00 | |
| | SUELDO AUXILIAR DE SERVICIOS MUNICIPALES | | \$2,282.15 | \$0.00 | |
| | | | Total por empleado: | | \$1,593.43 |
| GARCIA ANGELI | AUX. DE BANOS VASO DE LA PRESA | 8 | | | |
| | 2117100002000000(RETENCION I.S.R. | | \$0.00 | \$69.65 | |
| | SUELDO AUX. DE BAÑOS VASO DE LA PRESA | | \$1,680.49 | \$0.00 | |
| | | | Total por empleado: | | \$1,610.84 |
| PEREZ GARCIA M | AUXILIAR DE SERVICIOS MUNICIPALES | 8 | | | |
| | 2117100002000000(RETENCION I.S.R. | | \$0.00 | \$12.91 | |
| | SUELDO AUXILIAR DE SERVICIOS MUNICIPALES | | \$1,321.78 | \$0.00 | |
| | | | Total por empleado: | | \$1,308.87 |
| DE LA CRUZ RAN | COCINERA COMEDOR COMUNITARIO | 8 | | | |
| | 2117100002000000(RETENCION I.S.R. | | \$0.00 | \$12.91 | |
| | SUELDO COCINERA COMEDOR COMUNITARIO | | \$1,321.78 | \$0.00 | |
| | | | Total por empleado: | | \$1,308.87 |
| BARAJAS MACIA | ENCARGADO DE LA FUENTE | 8 | | | |

| | | | | |
|--|---|----------------------------|----------|------------|
| 2117100002000000(RETENCION I.S.R. | | \$0.00 | \$172.48 | |
| SUELDO ENCARGADO DE LA FUENTE | | \$2,164.97 | \$0.00 | |
| | | Total por empleado: | | \$1,992.49 |
| PEREZ MUNOZ C. AUXILIAR DE SERVICIOS MUNICIPALES | 8 | | | |
| 2117100002000000(RETENCION I.S.R. | | \$0.00 | \$150.57 | |
| SUELDO AUXILIAR DE SERVICIOS MUNICIPALES | | \$1,963.61 | \$0.00 | |
| | | Total por empleado: | | \$1,813.04 |
| IBARRA SEGURA AUXILIAR DE SERVICIOS MUNICIPALES | 8 | | | |
| 2117100002000000(RETENCION I.S.R. | | \$0.00 | \$142.88 | |
| SUELDO AUXILIAR DE SERVICIOS MUNICIPALES | | \$1,892.88 | \$0.00 | |
| | | Total por empleado: | | \$1,750.00 |
| RAMIREZ REYN/ AUXILIAR DE SERVICIOS MUNICIPALES | 8 | | | |
| 2117100002000000(RETENCION I.S.R. | | \$0.00 | \$55.27 | |
| SUELDO AUXILIAR DE SERVICIOS MUNICIPALES | | \$1,624.21 | \$0.00 | |
| | | Total por empleado: | | \$1,568.94 |
| GONZALEZ MUNO AUXILIAR DE SERVICIOS MUNICIPALES | 8 | | | |
| 2117100002000000(RETENCION I.S.R. | | \$0.00 | \$55.27 | |
| SUELDO AUXILIAR DE SERVICIOS MUNICIPALES | | \$1,624.21 | \$0.00 | |
| | | Total por empleado: | | \$1,568.94 |
| RAMIREZ ESCALO AUXILIAR DE SERVICIOS MUNICIPALES | 8 | | | |
| 5113013220401000/ HORAS EXTRAS RAMO PRESIDENCIA | | \$1,613.30 | \$0.00 | |
| 2117100002000000(RETENCION I.S.R. | | \$0.00 | \$495.22 | |
| SUELDO AUXILIAR DE SERVICIOS MUNICIPALES | | \$2,258.62 | \$0.00 | |
| | | Total por empleado: | | \$3,376.70 |

EMPLEADOS TOTALES POR EL DEPARTAMENTO DE SERVICIOS MUNICIPALES

| | |
|----------------------|--------------------|
| Sueldo: | \$23,618.42 |
| Horas extras: | \$1,613.30 |
| Subsidio : | \$0.00 |
| Aguinaldo : | \$0.00 |
| ISR : | \$1,704.92 |
| Prestamos: | \$500.00 |

| | | | | |
|--------------------|-----------------------------------|------------|---------|------------|
| 211710000200000000 | RETENCION I.S.R. | \$0.00 | \$19.78 | |
| | SUELDO VELADOR DE CAMPO DEPORTIVO | \$1,384.93 | \$0.00 | |
| | Total por empleado: | | | \$1,365.15 |

EMPLEADOS TOTALES POR EL DEPARTAMENTO DE DEPORTES

| | |
|----------------------|-------------------|
| Sueldo: | \$1,384.93 |
| Horas extras: | \$0.00 |
| Subsidio : | \$0.00 |
| Aguinaldo : | \$0.00 |
| ISR : | \$19.78 |
| Prestamos: | \$0.00 |
| Total | \$1,365.15 |

EMPLEADOS TOTALES POR DESARROLLO HUMANO Y SOCIAL DE EVENTUAL

| | |
|----------------------|-------------------|
| Sueldo: | \$3,904.93 |
| Horas extras: | \$0.00 |
| Subsidio : | \$0.00 |
| Aguinaldo : | \$0.00 |
| ISR : | \$32.16 |
| Prestamos: | \$0.00 |
| Total | \$3,872.77 |

SERVICIOS MUNICIPALES

PARQUES Y JARDINES

| Nombre | Puesto | Jornada | Percepciones | Deducciones | Total |
|--|---|---------|--------------|-------------|------------|
| RAFAEL FRANCIS JARDINERO | | 8 | | | |
| | 211710000200000000 | | \$0.00 | \$185.84 | |
| | 51120122104010041 | | \$1,668.33 | \$0.00 | |
| | HORAS EXTRAS ECOLOGIA, PARQUES Y JARDINES | | \$595.83 | \$0.00 | |
| | Total por empleado: | | | | \$2,078.32 |
| R. DE LEON PERE ENCARGADO DE PARQUES RECREATIVOS | | 8 | | | |
| | 51110113104010041 | | \$2,173.40 | \$0.00 | |
| | 211710000200000000 | | \$0.00 | \$464.02 | |
| | HORAS EXTRAS ECOLOGIA, PARQUES Y JARDINES | | \$1,552.45 | \$0.00 | |
| | Total por empleado: | | | | \$3,261.83 |

| | | | | |
|---|---|---|------------|------------|
| GARCIA MUNOZ AUXILIAR EVENTUAL DE ECOLOGIA PARQUES Y JARDINES | 8 | | | |
| | | 2117100002000000(RETENCION I.S.R. | \$0.00 | \$51.36 |
| | | 51120122104010041SUELDO AUXILIAR PARQUES Y JARDINES | \$1,588.29 | \$0.00 |
| | | Total por empleado: | | \$1,536.93 |
| RUIZ LOPEZ JOEL CHOFER DE PARQUES Y JARDINES | 8 | | | |
| | | 2117100002000000(RETENCION I.S.R. | \$0.00 | \$127.35 |
| | | 51120122104010041SUELDO AUXILIAR PARQUES Y JARDINES | \$1,750.14 | \$0.00 |
| | | Total por empleado: | | \$1,622.79 |
| SALDANA REYES JARDINERO | 7 | | | |
| | | 2117100002000000(RETENCION I.S.R. | \$0.00 | \$51.36 |
| | | 51120122104010041SUELDO AUXILIAR PARQUES Y JARDINES | \$1,588.28 | \$0.00 |
| | | Total por empleado: | | \$1,536.92 |
| NUNEZ GUERREF JARDINERO | 8 | | | |
| | | 2117100002000000(RETENCION I.S.R. | \$0.00 | \$46.85 |
| | | 51120122104010041SUELDO AUXILIAR PARQUES Y JARDINES | \$1,546.85 | \$0.00 |
| | | Total por empleado: | | \$1,500.00 |
| HERNANDEZ JIM CHOFER DE PARQUES Y JARDINES | 8 | | | |
| | | 2117100002000000(RETENCION I.S.R. | \$0.00 | \$223.81 |
| | | 51120122104010041SUELDO AUXILIAR PARQUES Y JARDINES | \$2,501.49 | \$0.00 |
| | | Total por empleado: | | \$2,277.68 |
| MUNOZ PEREZ J JARDINERO | 8 | | | |
| | | 2117100002000000(RETENCION I.S.R. | \$0.00 | \$71.08 |
| | | 51120122104010041SUELDO AUXILIAR PARQUES Y JARDINES | \$1,693.61 | \$0.00 |
| | | Total por empleado: | | \$1,622.53 |
| CRUZ PICAZO RA JARDINERO | 8 | | | |
| | | 2117100002000000(RETENCION I.S.R. | \$0.00 | \$134.42 |
| | | 51120122104010041SUELDO AUXILIAR PARQUES Y JARDINES | \$1,815.19 | \$0.00 |
| | | Total por empleado: | | \$1,680.77 |
| CERVANTES EST JARDINERO | 8 | | | |
| | | 2117100002000000(RETENCION I.S.R. | \$0.00 | \$13.13 |
| | | 51120122104010041SUELDO AUXILIAR PARQUES Y JARDINES | \$1,323.82 | \$0.00 |

| | | | | |
|--|---|---|----------------------------|------------|
| | | | Total por empleado: | \$1,310.69 |
| PEREZ MEDINA B JARDINERO | 8 | | | |
| | | 2117100002000000(RETENCION I.S.R. | \$0.00 | \$46.85 |
| | | 51120122104010041SUELDO AUXILIAR PARQUES Y JARDINES | \$1,546.85 | \$0.00 |
| | | | Total por empleado: | \$1,500.00 |
| VERDIN CRUZ LU JARDINERO | 8 | | | |
| | | 2117100002000000(RETENCION I.S.R. | \$0.00 | \$352.93 |
| | | 51120122104010041SUELDO AUXILIAR PARQUES Y JARDINES | \$1,693.61 | \$0.00 |
| | | HORAS EXTRAS ECOLOGIA, PARQUES Y JARDINES | \$1,512.13 | \$0.00 |
| | | | Total por empleado: | \$2,852.81 |
| NORIEGA MUNOZ JARDINERO | 8 | | | |
| | | 2117100002000000(RETENCION I.S.R. | \$0.00 | \$127.35 |
| | | 51120122104010041SUELDO AUXILIAR PARQUES Y JARDINES | \$1,750.14 | \$0.00 |
| | | | Total por empleado: | \$1,622.79 |
| MACIAS NAVARF JARDINERO | 8 | | | |
| | | 2117100002000000(RETENCION I.S.R. | \$0.00 | \$51.36 |
| | | 51120122104010041SUELDO AUXILIAR PARQUES Y JARDINES | \$1,588.27 | \$0.00 |
| | | | Total por empleado: | \$1,536.91 |
| GRAJALES NORII JARDINERO | 8 | | | |
| | | 2117100002000000(RETENCION I.S.R. | \$0.00 | \$71.08 |
| | | 51120122104010041SUELDO AUXILIAR PARQUES Y JARDINES | \$1,693.61 | \$0.00 |
| | | | Total por empleado: | \$1,622.53 |
| NUNEZ RAMIREZ AUXILIAR EVENTUAL DE ECOLOGIA PARQUES Y JARDINES | 8 | | | |
| | | 2117100002000000(RETENCION I.S.R. | \$0.00 | \$46.85 |
| | | 51120122104010041SUELDO AUXILIAR PARQUES Y JARDINES | \$1,546.85 | \$0.00 |
| | | | Total por empleado: | \$1,500.00 |
| GARCIA DE AND JARDINERO | 8 | | | |
| | | 2117100002000000(RETENCION I.S.R. | \$0.00 | \$142.69 |
| | | 51120122104010041SUELDO AUXILIAR PARQUES Y JARDINES | \$1,323.82 | \$0.00 |
| | | HORAS EXTRAS ECOLOGIA, PARQUES Y JARDINES | \$567.36 | \$0.00 |
| | | | Total por empleado: | \$1,748.49 |

| | | | | |
|--|---|---|------------|------------|
| GONZALEZ GONZ JARDINERO | 8 | | | |
| | | 2117100002000000(RETENCION I.S.R. | \$0.00 | \$37.73 |
| | | 51120122104010041SUELDO AUXILIAR PARQUES Y JARDINES | \$1,463.00 | \$0.00 |
| | | Total por empleado: | | \$1,425.27 |
| GUERRERO VAZC JARDINERO | 8 | | | |
| | | 2117100002000000(RETENCION I.S.R. | \$0.00 | \$51.36 |
| | | 51120122104010041SUELDO AUXILIAR PARQUES Y JARDINES | \$1,588.27 | \$0.00 |
| | | Total por empleado: | | \$1,536.91 |
| GONZALEZ GONZ JARDINERO | 8 | | | |
| | | 2117100002000000(RETENCION I.S.R. | \$0.00 | \$51.36 |
| | | 51120122104010041SUELDO AUXILIAR PARQUES Y JARDINES | \$1,588.27 | \$0.00 |
| | | Total por empleado: | | \$1,536.91 |
| BAUTISTA FABIA JARDINERO | 8 | | | |
| | | 2117100002000000(RETENCION I.S.R. | \$0.00 | \$165.34 |
| | | 51120122104010041SUELDO AUXILIAR PARQUES Y JARDINES | \$1,546.85 | \$0.00 |
| | | HORAS EXTRAS ECOLOGIA, PARQUES Y JARDINES | \$552.45 | \$0.00 |
| | | Total por empleado: | | \$1,933.96 |
| PRECIADO REYE AUXILIAR PARQUES Y JARDINES | 8 | | | |
| | | 2117100002000000(RETENCION I.S.R. | \$0.00 | \$51.36 |
| | | 51120122104010041SUELDO AUXILIAR PARQUES Y JARDINES | \$1,588.29 | \$0.00 |
| | | Total por empleado: | | \$1,536.93 |
| ORTIZ AGUILERA AUXILIAR PARQUES Y JARDINES | 8 | | | |
| | | 2117100002000000(RETENCION I.S.R. | \$0.00 | \$46.85 |
| | | 51120122104010041SUELDO AUXILIAR PARQUES Y JARDINES | \$1,546.85 | \$0.00 |
| | | Total por empleado: | | \$1,500.00 |
| JIMENEZ LARA V JARDINERO | 8 | | | |
| | | 2117100002000000(RETENCION I.S.R. | \$0.00 | \$46.85 |
| | | 51120122104010041SUELDO AUXILIAR PARQUES Y JARDINES | \$1,546.85 | \$0.00 |
| | | Total por empleado: | | \$1,500.00 |
| MENDOZA HERN JARDINERO | 8 | | | |
| | | 2117100002000000(RETENCION I.S.R. | \$0.00 | \$37.71 |

51120122104010041 SUELDO AUXILIAR PARQUES Y JARDINES

\$1,462.89

\$0.00

Total por empleado:

\$1,425.18

EMPLEADOS TOTALES POR EL DEPARTAMENTO DE PARQUES Y JARDINES**Sueldo: \$41,123.82****Horas extras: \$4,780.22****Subsidio : \$0.00****Aguinaldo : \$0.00****ISR : \$2,696.89****Prestamos: \$0.00****Total \$43,207.15****ASEO PUBLICO**

| Nombre | Puesto | Jornada | Percepciones | Deducciones | Total |
|--|--|---------|----------------------------|-------------|------------|
| HERNANDEZ PER BARRENDERO DE ASEO PUBLICO | | 8 | | | |
| | 2117100002000000(RETENCION I.S.R. | | \$0.00 | \$46.85 | |
| | 5112012210401003(SUELDO AUXILIAR ASEO PUBLICO | | \$1,546.85 | \$0.00 | |
| | | | Total por empleado: | | \$1,500.00 |
| VALDIVIA RUEDA AUXILIAR DE ASEO PUBLICO | | 8 | | | |
| | 2117100002000000(RETENCION I.S.R. | | \$0.00 | \$46.85 | |
| | 5112012210401003(SUELDO AUXILIAR ASEO PUBLICO | | \$1,546.85 | \$0.00 | |
| | | | Total por empleado: | | \$1,500.00 |
| SANDOVAL RAMA BARRENDERO DE ASEO PUBLICO | | 8 | | | |
| | 2117100002000000(RETENCION I.S.R. | | \$0.00 | \$46.85 | |
| | 5112012210401003(SUELDO AUXILIAR ASEO PUBLICO | | \$1,546.85 | \$0.00 | |
| | | | Total por empleado: | | \$1,500.00 |
| GOMEZ MOJICA J ASEADOR | | 8 | | | |
| | 2117100002000000(RETENCION I.S.R. | | \$0.00 | \$157.05 | |
| | 5112012210401003(SUELDO AUXILIAR ASEO PUBLICO | | \$1,573.58 | \$0.00 | |
| | HORAS EXTRAS ASEO PUBLICO | | \$449.60 | \$0.00 | |
| | | | Total por empleado: | | \$1,866.13 |
| GOMEZ MENDOZ CHOFER DE ASEO PUBLICO | | 8 | | | |
| | 2117100002000000(RETENCION I.S.R. | | \$0.00 | \$150.63 | |
| | 5112012210401003(SUELDO AUXILIAR ASEO PUBLICO | | \$1,964.12 | \$0.00 | |

| | | | | |
|--|---|---|----------------------------|------------|
| | | | Total por empleado: | \$1,813.49 |
| ORDONEZ ELVA BARRENDERO DE ASEO PUBLICO | 8 | | | |
| | | 2117100002000000(RETENCION I.S.R. | \$0.00 | \$46.85 |
| | | 5112012210401003(SUELDO AUXILIAR ASEO PUBLICO | \$1,546.85 | \$0.00 |
| | | Total por empleado: | | \$1,500.00 |
| BECERRA MARQ BARRENDERO DE ASEO PUBLICO | 8 | | | |
| | | 2117100002000000(RETENCION I.S.R. | \$0.00 | \$46.85 |
| | | 5112012210401003(SUELDO AUXILIAR ASEO PUBLICO | \$1,546.85 | \$0.00 |
| | | Total por empleado: | | \$1,500.00 |
| JIMENEZ JIMENE ASEADOR | 8 | | | |
| | | 2117100002000000(RETENCION I.S.R. | \$0.00 | \$49.76 |
| | | 5112012210401003(SUELDO AUXILIAR ASEO PUBLICO | \$1,573.58 | \$0.00 |
| | | Total por empleado: | | \$1,523.82 |
| GONZALEZ RAM BARRENDERO DE ASEO PUBLICO | 8 | | | |
| | | 2117100002000000(RETENCION I.S.R. | \$0.00 | \$46.85 |
| | | 5112012210401003(SUELDO AUXILIAR ASEO PUBLICO | \$1,546.85 | \$0.00 |
| | | Total por empleado: | | \$1,500.00 |
| DIAZ IBARRA AG BARRENDERO DE ASEO PUBLICO | 8 | | | |
| | | 2117100002000000(RETENCION I.S.R. | \$0.00 | \$46.85 |
| | | 5112012210401003(SUELDO AUXILIAR ASEO PUBLICO | \$1,546.85 | \$0.00 |
| | | Total por empleado: | | \$1,500.00 |
| SILVESTRE OLMF BARRENDERO DE ASEO PUBLICO | 8 | | | |
| | | 2117100002000000(RETENCION I.S.R. | \$0.00 | \$46.85 |
| | | 5112012210401003(SUELDO AUXILIAR ASEO PUBLICO | \$1,546.85 | \$0.00 |
| | | Total por empleado: | | \$1,500.00 |
| DIAZ OLIVARES J BARRENDERO DE ASEO PUBLICO | 8 | | | |
| | | 2117100002000000(RETENCION I.S.R. | \$0.00 | \$46.85 |
| | | 5112012210401003(SUELDO AUXILIAR ASEO PUBLICO | \$1,546.85 | \$0.00 |
| | | Total por empleado: | | \$1,500.00 |
| HERNANDEZ RUI CHOFER DE ASEO PUBLICO | 8 | | | |

| | | | | |
|--|---|------------|----------|------------|
| | 2117100002000000(RETENCION I.S.R. | \$0.00 | \$566.96 | |
| | 5112012210401003(SUELDO AUXILIAR ASEO PUBLICO | \$1,963.61 | \$0.00 | |
| | HORAS EXTRAS ASEO PUBLICO | \$2,244.16 | \$0.00 | |
| | Total por empleado: | | | \$3,640.81 |
| MORALES IBARR BARRENDERO DE ASEO PUBLICO | 8 | | | |
| | 2117100002000000(RETENCION I.S.R. | \$0.00 | \$46.85 | |
| | 5112012210401003(SUELDO AUXILIAR ASEO PUBLICO | \$1,546.85 | \$0.00 | |
| | Total por empleado: | | | \$1,500.00 |
| AVALOS RODRIG BARRENDERO DE ASEO PUBLICO | 8 | | | |
| | 2117100002000000(RETENCION I.S.R. | \$0.00 | \$46.85 | |
| | 5112012210401003(SUELDO AUXILIAR ASEO PUBLICO | \$1,546.85 | \$0.00 | |
| | Total por empleado: | | | \$1,500.00 |
| VILLALPANDO B, ASEADOR | 8 | | | |
| | 2117100002000000(RETENCION I.S.R. | \$0.00 | \$364.43 | |
| | 5112012210401003(SUELDO AUXILIAR ASEO PUBLICO | \$1,573.58 | \$0.00 | |
| | HORAS EXTRAS ASEO PUBLICO | \$1,686.00 | \$0.00 | |
| | Total por empleado: | | | \$2,895.15 |
| PEREZ SANCHEZ BARRENDERO DE ASEO PUBLICO | 8 | | | |
| | 2117100002000000(RETENCION I.S.R. | \$0.00 | \$46.85 | |
| | 5112012210401003(SUELDO AUXILIAR ASEO PUBLICO | \$1,546.85 | \$0.00 | |
| | Total por empleado: | | | \$1,500.00 |
| GONZALEZ PEDR BARRENDERO DE ASEO PUBLICO | 8 | | | |
| | 2117100002000000(RETENCION I.S.R. | \$0.00 | \$46.85 | |
| | 5112012210401003(SUELDO AUXILIAR ASEO PUBLICO | \$1,546.85 | \$0.00 | |
| | Total por empleado: | | | \$1,500.00 |
| BELTRAN CRUZ AUXILIAR DE ASEO PUBLICO | 8 | | | |
| | 2117100002000000(RETENCION I.S.R. | \$0.00 | \$150.56 | |
| | 5112012210401003(SUELDO AUXILIAR ASEO PUBLICO | \$1,963.54 | \$0.00 | |
| | Total por empleado: | | | \$1,812.98 |
| ROMO AGUILAR : AUXILIAR DE ASEO PUBLICO | 8 | | | |
| | 2117100002000000(RETENCION I.S.R. | \$0.00 | \$173.40 | |
| | 5112012210401003(SUELDO AUXILIAR ASEO PUBLICO | \$2,173.40 | \$0.00 | |

| | | | | |
|---|---|------------|----------------------------|------------|
| | | | Total por empleado: | \$2,000.00 |
| GASPAR GONZAL CHOFER DE ASEO PUBLICO | 8 | | | |
| 2117100002000000(RETENCION I.S.R. | | \$0.00 | \$495.22 | |
| 5112012210401003(SUELDO AUXILIAR ASEO PUBLICO | | \$2,258.62 | \$0.00 | |
| HORAS EXTRAS ASEO PUBLICO | | \$1,613.30 | \$0.00 | |
| | | | Total por empleado: | \$3,376.70 |
| SANCHEZ GONZAL BARRENDERO DE ASEO PUBLICO | 8 | | | |
| 2117100002000000(RETENCION I.S.R. | | \$0.00 | \$46.85 | |
| 5112012210401003(SUELDO AUXILIAR ASEO PUBLICO | | \$1,546.85 | \$0.00 | |
| | | | Total por empleado: | \$1,500.00 |
| SANTOS PICAZO ASEADOR | 8 | | | |
| 2117100002000000(RETENCION I.S.R. | | \$0.00 | \$49.76 | |
| 5112012210401003(SUELDO AUXILIAR ASEO PUBLICO | | \$1,573.58 | \$0.00 | |
| | | | Total por empleado: | \$1,523.82 |
| DE LA CRUZ RAN AUXILIAR DE ASEO PUBLICO | 8 | | | |
| 2117100002000000(RETENCION I.S.R. | | \$0.00 | \$153.18 | |
| 5112012210401003(SUELDO AUXILIAR ASEO PUBLICO | | \$1,987.58 | \$0.00 | |
| | | | Total por empleado: | \$1,834.40 |
| ALONSO TORRES BARRENDERO DE ASEO PUBLICO | 8 | | | |
| 2117100002000000(RETENCION I.S.R. | | \$0.00 | \$46.85 | |
| 5112012210401003(SUELDO AUXILIAR ASEO PUBLICO | | \$1,546.85 | \$0.00 | |
| | | | Total por empleado: | \$1,500.00 |
| GUTIERREZ VELAZO CHOFER DE ASEO PUBLICO | 8 | | | |
| 2117100002000000(RETENCION I.S.R. | | \$0.00 | \$623.20 | |
| 5112012210401003(SUELDO AUXILIAR ASEO PUBLICO | | \$1,956.10 | \$0.00 | |
| HORAS EXTRAS ASEO PUBLICO | | \$2,514.96 | \$0.00 | |
| | | | Total por empleado: | \$3,847.86 |
| GASPAR GONZAL ASEADOR | 8 | | | |
| 2117100002000000(RETENCION I.S.R. | | \$0.00 | \$273.40 | |
| 5112012210401003(SUELDO AUXILIAR ASEO PUBLICO | | \$1,772.88 | \$0.00 | |
| HORAS EXTRAS ASEO PUBLICO | | \$1,013.08 | \$0.00 | |
| | | | Total por empleado: | \$2,512.56 |

| | | | | |
|---|---|---|------------|------------|
| LOPEZ BALTAZA ASEADOR | 8 | | | |
| | | 2117100002000000(RETENCION I.S.R. | \$0.00 | \$49.76 |
| | | 5112012210401003(SUELDO AUXILIAR ASEO PUBLICO | \$1,573.58 | \$0.00 |
| | | Total por empleado: | | \$1,523.82 |
| GASPAR GONZAL AUXILIAR DE ASEO PUBLICO | 8 | | | |
| | | 2117100002000000(RETENCION I.S.R. | \$0.00 | \$51.36 |
| | | 5112012210401003(SUELDO AUXILIAR ASEO PUBLICO | \$1,588.29 | \$0.00 |
| | | Total por empleado: | | \$1,536.93 |
| ALONSO TORRES BARRENDERO DE ASEO PUBLICO | 8 | | | |
| | | 2117100002000000(RETENCION I.S.R. | \$0.00 | \$46.85 |
| | | 5112012210401003(SUELDO AUXILIAR ASEO PUBLICO | \$1,546.85 | \$0.00 |
| | | Total por empleado: | | \$1,500.00 |
| SANCHEZ GONZAL BARRENDERO DE ASEO PUBLICO | 8 | | | |
| | | 2117100002000000(RETENCION I.S.R. | \$0.00 | \$46.85 |
| | | 5112012210401003(SUELDO AUXILIAR ASEO PUBLICO | \$1,546.85 | \$0.00 |
| | | Total por empleado: | | \$1,500.00 |
| SOTO DE LA TOR ASEADOR | 8 | | | |
| | | 2117100002000000(RETENCION I.S.R. | \$0.00 | \$257.56 |
| | | 5112012210401003(SUELDO AUXILIAR ASEO PUBLICO | \$1,573.58 | \$0.00 |
| | | HORAS EXTRAS ASEO PUBLICO | \$1,124.00 | \$0.00 |
| | | Total por empleado: | | \$2,440.02 |
| GONZALEZ PEDR BARRENDERO DE ASEO PUBLICO | 8 | | | |
| | | 2117100002000000(RETENCION I.S.R. | \$0.00 | \$46.85 |
| | | 5112012210401003(SUELDO AUXILIAR ASEO PUBLICO | \$1,546.85 | \$0.00 |
| | | Total por empleado: | | \$1,500.00 |
| GUTIERREZ GARC(CHOFER DE ASEO PUBLICO | 8 | | | |
| | | 2117100002000000(RETENCION I.S.R. | \$0.00 | \$149.77 |
| | | 5112012210401003(SUELDO AUXILIAR ASEO PUBLICO | \$1,956.21 | \$0.00 |
| | | Total por empleado: | | \$1,806.44 |
| GASPAR GONZAL ASEADOR | 8 | | | |

| | | | | |
|---|--|----------------------------|----------|------------|
| | 2117100002000000(RETENCION I.S.R. | \$0.00 | \$49.76 | |
| | 5112012210401003(SUELDO AUXILIAR ASEO PUBLICO | \$1,573.58 | \$0.00 | |
| | | Total por empleado: | | \$1,523.82 |
| AVALOS BARBA . BARRENDERO DE ASEO PUBLICO | 8 | | | |
| | 2117100002000000(RETENCION I.S.R. | \$0.00 | \$46.85 | |
| | 5112012210401003(SUELDO AUXILIAR ASEO PUBLICO | \$1,546.85 | \$0.00 | |
| | | Total por empleado: | | \$1,500.00 |
| TOSTADO GALLE ASEADOR | 8 | | | |
| | 2117100002000000(RETENCION I.S.R. | \$0.00 | \$49.76 | |
| | 5112012210401003(SUELDO AUXILIAR ASEO PUBLICO | \$1,573.58 | \$0.00 | |
| | | Total por empleado: | | \$1,523.82 |
| MACIAS HERNAN BARRENDERO DE ASEO PUBLICO | 8 | | | |
| | 2117100002000000(RETENCION I.S.R. | \$0.00 | \$46.85 | |
| | 5112012210401003(SUELDO AUXILIAR ASEO PUBLICO | \$1,546.85 | \$0.00 | |
| | | Total por empleado: | | \$1,500.00 |
| REYNA PEREZ Y/ ASEADOR | 8 | | | |
| | 2117100002000000(RETENCION I.S.R. | \$0.00 | \$49.76 | |
| | 5112012210401003(SUELDO AUXILIAR ASEO PUBLICO | \$1,573.58 | \$0.00 | |
| | | Total por empleado: | | \$1,523.82 |
| GUTIERREZ GUTI BARRENDERO DE ASEO PUBLICO | 8 | | | |
| | 2117100002000000(RETENCION I.S.R. | \$0.00 | \$153.31 | |
| | 5112012210401003(SUELDO AUXILIAR ASEO PUBLICO | \$1,546.85 | \$0.00 | |
| | HORAS EXTRAS ASEO PUBLICO | \$441.96 | \$0.00 | |
| | | Total por empleado: | | \$1,835.50 |
| IBARRA SEGURA BARRENDERO DE ASEO PUBLICO | 8 | | | |
| | 2117100002000000(RETENCION I.S.R. | \$0.00 | \$129.27 | |
| | 5112012210401003(SUELDO AUXILIAR ASEO PUBLICO | \$1,546.85 | \$0.00 | |
| | HORAS EXTRAS ASEO PUBLICO | \$220.98 | \$0.00 | |
| | | Total por empleado: | | \$1,638.56 |
| JIMENEZ ORTA R BARRENDERO DE ASEO PUBLICO | 8 | | | |
| | 2117100002000000(RETENCION I.S.R. | \$0.00 | \$46.85 | |
| | 5112012210401003(SUELDO AUXILIAR ASEO PUBLICO | \$1,546.85 | \$0.00 | |

| | | | | |
|---|---|---|----------------------------|------------|
| | | | Total por empleado: | \$1,500.00 |
| IBARRA TEJEDA BARRENDERO DE ASEO PUBLICO | 8 | | | |
| | | 2117100002000000(RETENCION I.S.R. | \$0.00 | \$129.27 |
| | | 5112012210401003(SUELDO AUXILIAR ASEO PUBLICO | \$1,546.85 | \$0.00 |
| | | HORAS EXTRAS ASEO PUBLICO | \$220.98 | \$0.00 |
| | | Total por empleado: | | \$1,638.56 |
| HERRERA RODRI ASEADOR | 8 | | | |
| | | 5111011310401003(SUELDO ASEADOR | \$1,573.57 | \$0.00 |
| | | 2117100002000000(RETENCION I.S.R. | \$0.00 | \$157.05 |
| | | HORAS EXTRAS ASEO PUBLICO | \$449.60 | \$0.00 |
| | | Total por empleado: | | \$1,866.12 |
| MACIAS FLORES ASEADOR | 8 | | | |
| | | 2117100002000000(RETENCION I.S.R. | \$0.00 | \$49.76 |
| | | 5112012210401003(SUELDO AUXILIAR ASEO PUBLICO | \$1,573.57 | \$0.00 |
| | | Total por empleado: | | \$1,523.81 |
| GUZMAN MELEC ASEADOR | 8 | | | |
| | | 2117100002000000(RETENCION I.S.R. | \$0.00 | \$49.76 |
| | | 5112012210401003(SUELDO AUXILIAR ASEO PUBLICO | \$1,573.57 | \$0.00 |
| | | Total por empleado: | | \$1,523.81 |
| JIMENEZ ORTA A BARRENDERO DE ASEO PUBLICO | 8 | | | |
| | | 2117100002000000(RETENCION I.S.R. | \$0.00 | \$46.85 |
| | | 5112012210401003(SUELDO AUXILIAR ASEO PUBLICO | \$1,546.85 | \$0.00 |
| | | Total por empleado: | | \$1,500.00 |
| GOMEZ HERNAN ASEADOR | 8 | | | |
| | | 2117100002000000(RETENCION I.S.R. | \$0.00 | \$183.25 |
| | | 5112012210401003(SUELDO AUXILIAR ASEO PUBLICO | \$1,573.58 | \$0.00 |
| | | HORAS EXTRAS ASEO PUBLICO | \$674.40 | \$0.00 |
| | | Total por empleado: | | \$2,064.73 |
| FLORES SANCHE CHOFER DE ASEO PUBLICO | 8 | | | |
| | | 2117100002000000(RETENCION I.S.R. | \$0.00 | \$686.80 |
| | | 5112012210401003(SUELDO AUXILIAR ASEO PUBLICO | \$1,963.61 | \$0.00 |
| | | HORAS EXTRAS ASEO PUBLICO | \$2,805.20 | \$0.00 |

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|--|---|---|----------------------------|------------|
| | | | Total por empleado: | \$4,082.01 |
| FLORES SANCHE ASEADOR | 8 | | | |
| | | 2117100002000000(RETENCION I.S.R. | \$0.00 | \$219.22 |
| | | 5112012210401003(SUELDO AUXILIAR ASEO PUBLICO | \$1,573.58 | \$0.00 |
| | | HORAS EXTRAS ASEO PUBLICO | \$899.20 | \$0.00 |
| | | Total por empleado: | | \$2,253.56 |
| FLORES SANCHE ASEADOR | 8 | | | |
| | | 2117100002000000(RETENCION I.S.R. | \$0.00 | \$580.50 |
| | | 5112012210401003(SUELDO AUXILIAR ASEO PUBLICO | \$1,573.58 | \$0.00 |
| | | HORAS EXTRAS ASEO PUBLICO | \$2,697.60 | \$0.00 |
| | | Total por empleado: | | \$3,690.68 |
| HERNANDEZ HEF BARRENDERO DE ASEO PUBLICO | 8 | | | |
| | | 2117100002000000(RETENCION I.S.R. | \$0.00 | \$46.85 |
| | | 5112012210401003(SUELDO AUXILIAR ASEO PUBLICO | \$1,546.85 | \$0.00 |
| | | Total por empleado: | | \$1,500.00 |
| DE ALBA QUIJAS ASEADOR | 8 | | | |
| | | 2117100002000000(RETENCION I.S.R. | \$0.00 | \$49.76 |
| | | 5112012210401003(SUELDO AUXILIAR ASEO PUBLICO | \$1,573.58 | \$0.00 |
| | | Total por empleado: | | \$1,523.82 |
| LOPEZ BALTAZA ASEADOR | 8 | | | |
| | | 5111011310401003(SUELDO ASEADOR | \$1,573.57 | \$0.00 |
| | | 2117100002000000(RETENCION I.S.R. | \$0.00 | \$49.76 |
| | | Total por empleado: | | \$1,523.81 |
| GARCIA PASILLA ASEADOR | 8 | | | |
| | | 2117100002000000(RETENCION I.S.R. | \$0.00 | \$183.25 |
| | | 5112012210401003(SUELDO AUXILIAR ASEO PUBLICO | \$1,573.58 | \$0.00 |
| | | HORAS EXTRAS ASEO PUBLICO | \$674.40 | \$0.00 |
| | | Total por empleado: | | \$2,064.73 |
| SANDOVAL RAM ASEADOR | 8 | | | |
| | | 2117100002000000(RETENCION I.S.R. | \$0.00 | \$49.76 |
| | | 5112012210401003(SUELDO AUXILIAR ASEO PUBLICO | \$1,573.58 | \$0.00 |
| | | Total por empleado: | | \$1,523.82 |

| | | | | |
|--------------------------------------|---|--|------------|------------|
| GONZALEZ MUNOASEADOR | 8 | | | |
| | | 2117100002000000(RETENCION I.S.R. | \$0.00 | \$49.76 |
| | | 5112012210401003(SUELDO AUXILIAR ASEO PUBLICO | \$1,573.58 | \$0.00 |
| | | Total por empleado: | | \$1,523.82 |
| PLASCENCIA OLMASEADOR | 8 | | | |
| | | 2117100002000000(RETENCION I.S.R. | \$0.00 | \$49.76 |
| | | 5112012210401003(SUELDO AUXILIAR ASEO PUBLICO | \$1,573.58 | \$0.00 |
| | | Total por empleado: | | \$1,523.82 |
| GARCIA PEREZ JUASEADOR | 8 | | | |
| | | 2117100002000000(RETENCION I.S.R. | \$0.00 | \$49.76 |
| | | 5112012210401003(SUELDO AUXILIAR ASEO PUBLICO | \$1,573.58 | \$0.00 |
| | | Total por empleado: | | \$1,523.82 |
| ANGEL BECERRA CHOFER DE ASEO PUBLICO | 8 | | | |
| | | 2117100002000000(RETENCION I.S.R. | \$0.00 | \$21.70 |
| | | 5112012210401003(SUELDO AUXILIAR ASEO PUBLICO | \$1,402.57 | \$0.00 |
| | | Total por empleado: | | \$1,380.87 |
| CORNEJO HELGUASEADOR | 8 | | | |
| | | 2117100002000000(RETENCION I.S.R. | \$0.00 | \$49.76 |
| | | 5112012210401003(SUELDO AUXILIAR ASEO PUBLICO | \$1,573.58 | \$0.00 |
| | | Total por empleado: | | \$1,523.82 |
| GONZALEZ DE ALASEADOR | 8 | | | |
| | | 2117100002000000(RETENCION I.S.R. | \$0.00 | \$49.76 |
| | | 5112012210401003(SUELDO AUXILIAR ASEO PUBLICO | \$1,573.58 | \$0.00 |
| | | Total por empleado: | | \$1,523.82 |
| SANCHEZ RODRIASEADOR | 8 | | | |
| | | 2117100002000000(RETENCION I.S.R. | \$0.00 | \$49.76 |
| | | 5112012210401003(SUELDO AUXILIAR ASEO PUBLICO | \$1,573.58 | \$0.00 |
| | | Total por empleado: | | \$1,523.82 |
| BELTRAN GALLAASEADOR | 8 | | | |
| | | 2117100002000000(RETENCION I.S.R. | \$0.00 | \$49.76 |

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|------------------|------------------------------|---|----------------------------|----------|------------|
| 5112012210401003 | SUELDO AUXILIAR ASEO PUBLICO | | \$1,573.58 | \$0.00 | |
| | | | Total por empleado: | | \$1,523.82 |
| CORNEJO SILVA | CHOFER DE ASEO PUBLICO | 8 | | | |
| 2117100002000000 | RETENCION I.S.R. | | \$0.00 | \$149.77 | |
| 5112012210401003 | SUELDO AUXILIAR ASEO PUBLICO | | \$1,956.21 | \$0.00 | |
| | | | Total por empleado: | | \$1,806.44 |
| PEREZ PEREZ JE | CHOFER DE ASEO PUBLICO | 8 | | | |
| 2117100002000000 | RETENCION I.S.R. | | \$0.00 | \$325.03 | |
| 5112012210401003 | SUELDO AUXILIAR ASEO PUBLICO | | \$1,956.21 | \$0.00 | |
| | HORAS EXTRAS ASEO PUBLICO | | \$1,117.84 | \$0.00 | |
| | | | Total por empleado: | | \$2,749.02 |

EMPLEADOS TOTALES POR EL DEPARTAMENTO DE ASEO PUBLICO

| | |
|----------------------|---------------------|
| Sueldo: | \$107,994.09 |
| Horas extras: | \$20,847.26 |
| Subsidio : | \$0.00 |
| Aguinaldo : | \$0.00 |
| ISR : | \$8,458.37 |
| Prestamos: | \$0.00 |
| Total | \$120,382.98 |

ALUMBRADO PUBLICO

| Nombre | Puesto | Jornada | Percepciones | Deducciones | Total |
|------------------|-----------------------------------|---------|----------------------------|-------------|------------|
| DE ANDA GUERR | ELECTRICISTA DE ALUMBRADO PUBLICO | 8 | | | |
| 2117100002000000 | RETENCION I.S.R. | | \$0.00 | \$404.07 | |
| 5112012210401004 | SUELDO AUXILIAR ALUMBRADO PUBLICO | | \$2,243.38 | \$0.00 | |
| | HORAS EXTRAS ALUMBRADO PUBLICO | | \$1,201.80 | \$0.00 | |
| | | | Total por empleado: | | \$3,041.11 |
| DE ANDA PRECIA | ELECTRICISTA DE ALUMBRADO PUBLICO | 8 | | | |
| 2117100002000000 | RETENCION I.S.R. | | \$0.00 | \$238.26 | |
| 5112012210401004 | SUELDO AUXILIAR ALUMBRADO PUBLICO | | \$1,686.41 | \$0.00 | |
| | HORAS EXTRAS ALUMBRADO PUBLICO | | \$903.45 | \$0.00 | |
| | | | Total por empleado: | | \$2,351.60 |

EMPLEADOS TOTALES POR EL DEPARTAMENTO DE ALUMBRADO PUBLICO

| | |
|----------------------|-------------------|
| Sueldo: | \$3,929.79 |
| Horas extras: | \$2,105.25 |
| Subsidio : | \$0.00 |
| Aguinaldo : | \$0.00 |
| ISR : | \$642.33 |
| Prestamos: | \$0.00 |
| Total | \$5,392.71 |

MANT. DE VEHICULOS MUNICIPALES

| Nombre | Puesto | Jornada | Percepciones | Deducciones | Total |
|---------------|--|----------------|----------------------------|--------------------|--------------|
| SANCHEZ RODRI | AUXILIAR DE MANTENIMIENTO DE VEHICULOS | 8 | | | |
| | 2117100002000000(RETENCION I.S.R. | | \$0.00 | \$167.02 | |
| | SUELDO AUXILIAR DE TALLER MUNICIPAL | | \$2,114.83 | \$0.00 | |
| | | | Total por empleado: | | \$1,947.81 |

EMPLEADOS TOTALES POR EL DEPARTAMENTO DE MANT. DE VEHICULOS MUNICIPALES

| | |
|----------------------|-------------------|
| Sueldo: | \$2,114.83 |
| Horas extras: | \$0.00 |
| Subsidio : | \$0.00 |
| Aguinaldo : | \$0.00 |
| ISR : | \$167.02 |
| Prestamos: | \$0.00 |
| Total | \$1,947.81 |

RASTRO

| Nombre | Puesto | Jornada | Percepciones | Deducciones | Total |
|---------------|--|----------------|----------------------------|--------------------|--------------|
| GONZALEZ MAR | ESTIBADOR DE RASTRO MUNICIPAL | 8 | | | |
| | 2117100002000000(RETENCION I.S.R. | | \$0.00 | \$164.73 | |
| | 5112012210401003(SUELDO AUXILIAR RASTRO MUNICIPAL | | \$1,503.17 | \$0.00 | |
| | 5113013310401003(HORAS EXTRAS RASTRO | | \$590.54 | \$0.00 | |
| | | | Total por empleado: | | \$1,928.98 |
| SOTO MORENO K | CHOFER DE RASTRO MUNICIPAL | 8 | | | |
| | 2117100002000000(RETENCION I.S.R. | | \$0.00 | \$122.87 | |
| | 5112012210401003(SUELDO AUXILIAR RASTRO MUNICIPAL | | \$1,709.01 | \$0.00 | |
| | | | Total por empleado: | | \$1,586.14 |
| RAMOS GONZAL | ESTIBADOR DE RASTRO MUNICIPAL | 8 | | | |

| | | | | |
|----------------|---|------------|----------|------------|
| | 2117100002000000(RETENCION I.S.R. | \$0.00 | \$147.20 | |
| | 5112012210401003;SUELDO AUXILIAR RASTRO MUNICIPAL | \$1,503.17 | \$0.00 | |
| | 5113013310401003;HORAS EXTRAS RASTRO | \$429.48 | \$0.00 | |
| | Total por empleado: | | | \$1,785.45 |
| CAMPOS RAMIRI | ESTIBADOR DE RASTRO MUNICIPAL | | | 8 |
| | 2117100002000000(RETENCION I.S.R. | \$0.00 | \$147.20 | |
| | 5112012210401003;SUELDO AUXILIAR RASTRO MUNICIPAL | \$1,503.17 | \$0.00 | |
| | 5113013310401003;HORAS EXTRAS RASTRO | \$429.48 | \$0.00 | |
| | Total por empleado: | | | \$1,785.45 |
| GUTIERREZ PAD | CHOFER DE RASTRO MUNICIPAL | | | 8 |
| | 2117100002000000(RETENCION I.S.R. | \$0.00 | \$156.08 | |
| | 5112012210401003;SUELDO AUXILIAR RASTRO MUNICIPAL | \$1,709.01 | \$0.00 | |
| | 5113013310401003;HORAS EXTRAS RASTRO | \$305.18 | \$0.00 | |
| | Total por empleado: | | | \$1,858.11 |
| VAZQUEZ GONZ/ | ESTIBADOR DE RASTRO MUNICIPAL | | | 8 |
| | 2117100002000000(RETENCION I.S.R. | \$0.00 | \$147.20 | |
| | 5112012210401003;SUELDO AUXILIAR RASTRO MUNICIPAL | \$1,503.17 | \$0.00 | |
| | 5113013310401003;HORAS EXTRAS RASTRO | \$429.48 | \$0.00 | |
| | Total por empleado: | | | \$1,785.45 |
| MATA MARQUEZ | ESTIBADOR DE RASTRO MUNICIPAL | | | 8 |
| | 2117100002000000(RETENCION I.S.R. | \$0.00 | \$147.20 | |
| | 5112012210401003;SUELDO AUXILIAR RASTRO MUNICIPAL | \$1,503.17 | \$0.00 | |
| | 5113013310401003;HORAS EXTRAS RASTRO | \$429.48 | \$0.00 | |
| | Total por empleado: | | | \$1,785.45 |
| RAMIREZ PADILJ | CHOFER DE RASTRO MUNICIPAL | | | 8 |
| | 2117100002000000(RETENCION I.S.R. | \$0.00 | \$176.00 | |
| | 5112012210401003;SUELDO AUXILIAR RASTRO MUNICIPAL | \$1,709.01 | \$0.00 | |
| | 5113013310401003;HORAS EXTRAS RASTRO | \$488.28 | \$0.00 | |
| | Total por empleado: | | | \$2,021.29 |
| VAZQUEZ FABIAI | ESTIBADOR DE RASTRO MUNICIPAL | | | 8 |
| | 2117100002000000(RETENCION I.S.R. | \$0.00 | \$147.20 | |
| | 5112012210401003;SUELDO AUXILIAR RASTRO MUNICIPAL | \$1,503.17 | \$0.00 | |
| | 5113013310401003;HORAS EXTRAS RASTRO | \$429.48 | \$0.00 | |

| | | | | |
|-----------------------------|------------------|-------------------------------|----------------------------|------------|
| | | | Total por empleado: | \$1,785.45 |
| MUNOZ JIMENEZ GUARDA RASTRO | | 8 | | |
| | 2117100002000000 | (RETENCION I.S.R. | \$0.00 | \$219.25 |
| | 5112-200-101 | SUELDO EVENTUAL GUARDA RASTRO | \$2,472.96 | \$0.00 |
| | | | Total por empleado: | \$2,253.71 |

| | | | | |
|---|------------------|----------------------------------|----------------------------|------------|
| CORNEJO SILVA I ESTIBADOR DE RASTRO MUNICIPAL | | 8 | | |
| | 2117100002000000 | (RETENCION I.S.R. | \$0.00 | \$147.20 |
| | 5112012210401003 | SUELDO AUXILIAR RASTRO MUNICIPAL | \$1,503.17 | \$0.00 |
| | 5113013310401003 | HORAS EXTRAS RASTRO | \$429.48 | \$0.00 |
| | | | Total por empleado: | \$1,785.45 |

| | | | | |
|---|------------------|----------------------------------|----------------------------|------------|
| CORNEJO SILVA I ESTIBADOR DE RASTRO MUNICIPAL | | 8 | | |
| | 2117100002000000 | (RETENCION I.S.R. | \$0.00 | \$147.20 |
| | 5112012210401003 | SUELDO AUXILIAR RASTRO MUNICIPAL | \$1,503.17 | \$0.00 |
| | 5113013310401003 | HORAS EXTRAS RASTRO | \$429.48 | \$0.00 |
| | | | Total por empleado: | \$1,785.45 |

EMPLEADOS TOTALES POR EL DEPARTAMENTO DE RASTRO

| | |
|----------------------|--------------------|
| Sueldo: | \$19,625.35 |
| Horas extras: | \$4,390.36 |
| Subsidio : | \$0.00 |
| Aguinaldo : | \$0.00 |
| ISR : | \$1,869.33 |
| Prestamos: | \$0.00 |
| Total | \$22,146.38 |

EVENTUALES SERVICIOS PUBLICOS

| Nombre | Puesto | Jornada | Percepciones | Deducciones | Total | |
|----------------|----------|---------|--------------------------------------|-------------------|------------|----------|
| BALTAZAR SILVE | COCINERA | 8 | | | | |
| | | | HORAS EXTRAS RAMO SERVICIOS PUBLICOS | \$600.18 | \$0.00 | |
| | | | 2117100002000000 | (RETENCION I.S.R. | \$0.00 | \$188.48 |
| | | | SUELDO COCINERA COMEDOR COMUNITARIO | \$1,680.49 | \$0.00 | |
| | | | Total por empleado: | | \$2,092.19 | |

EMPLEADOS TOTALES POR EL DEPARTAMENTO DE EVENTUALES SERVICIOS PUBLICOS

| | |
|----------------|-------------------|
| Sueldo: | \$1,680.49 |
|----------------|-------------------|

Horas extras: \$600.18
Subsidio : \$0.00
Aguinaldo : \$0.00
ISR : \$188.48

Prestamos: \$0.00
Total \$2,092.19

EMPLEADOS TOTALES POR SERVICIOS MUNICIPALES DE EVENTUAL

Sueldo: \$176,468.37

Horas extras: \$32,723.27
Subsidio : \$0.00
Aguinaldo : \$0.00

ISR : \$14,022.42
Prestamos: \$0.00
Total \$195,169.22

HACIENDA MUNICIPAL

PADRON Y LICENCIAS

| Nombre | Puesto | Jornada | Percepciones | Deducciones | Total |
|--|-------------------|---------|---------------------------------------|-------------|------------|
| PLASCENCIA MU AUXILIAR DE PADRON Y LICENCIAS | | 8 | | | |
| | 21171000020000000 | | RETENCION I.S.R. | \$0.00 | \$174.83 |
| | 51120122104010015 | | SUELDO AUXILIAR DE PADRON Y LICENCIAS | \$2,186.57 | \$0.00 |
| | | | Total por empleado: | | \$2,011.74 |

EMPLEADOS TOTALES POR EL DEPARTAMENTO DE PADRON Y LICENCIAS

Sueldo: \$2,186.57
Horas extras: \$0.00

Subsidio : \$0.00
Aguinaldo : \$0.00
ISR : \$174.83

Prestamos: \$0.00
Total \$2,011.74

EMPLEADOS TOTALES POR HACIENDA MUNICIPAL DE EVENTUAL

Sueldo: \$2,186.57

Horas extras: \$0.00

| | |
|--------------------|-------------------|
| Subsidio : | \$0.00 |
| Aguinaldo : | \$0.00 |
| ISR : | \$174.83 |
| Prestamos: | \$0.00 |
| Total | \$2,011.74 |

OBRAS PUBLICAS MUNICIPALES

| OBRAS PUBLICAS | | | | | |
|----------------|--|---------|----------------------------|-------------|------------|
| Nombre | Puesto | Jornada | Percepciones | Deducciones | Total |
| RAMIREZ RAMIR | OPERADOR DE MAQUINARIA DE OBRAS PUBLICAS | 8 | | | |
| | 51120122104010031 SUELDO EVENTUALES OBRAS PUBLICAS | | \$2,204.12 | \$0.00 | |
| | 2117100002000000(RETENCION I.S.R. | | \$0.00 | \$176.74 | |
| | | | Total por empleado: | | \$2,027.38 |
| GASPAR PADILLA | VELADOR | 8 | | | |
| | 51120122104010031 SUELDO EVENTUALES OBRAS PUBLICAS | | \$1,475.58 | \$0.00 | |
| | 2117100002000000(RETENCION I.S.R. | | \$0.00 | \$39.09 | |
| | | | Total por empleado: | | \$1,436.49 |
| GUTIERREZ MAR | OPERADOR DE MAQUINARIA DE OBRAS PUBLICAS | 8 | | | |
| | 51120122104010031 SUELDO EVENTUALES OBRAS PUBLICAS | | \$2,204.12 | \$0.00 | |
| | 2117100002000000(RETENCION I.S.R. | | \$0.00 | \$176.74 | |
| | | | Total por empleado: | | \$2,027.38 |
| BARBA ROBLES J | AUXILIAR DE OBRAS PUBLICAS | 8 | | | |
| | 2117100002000000(RETENCION I.S.R. | | \$0.00 | \$70.29 | |
| | 51120122104010031 SUELDO AUXILIAR OBRAS PUBLICAS | | \$1,686.41 | \$0.00 | |
| | | | Total por empleado: | | \$1,616.12 |
| ALVARADO AVIL | AUXILIAR DE OBRAS PUBLICAS | 8 | | | |
| | 2117100002000000(RETENCION I.S.R. | | \$0.00 | \$65.39 | |
| | 51120122104010031 SUELDO AUXILIAR OBRAS PUBLICAS | | \$1,641.32 | \$0.00 | |
| | | | Total por empleado: | | \$1,575.93 |
| PEREZ ESPINOZA | AUXILIAR DE OBRAS PUBLICAS | 8 | | | |
| | 2117100002000000(RETENCION I.S.R. | | \$0.00 | \$127.02 | |

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|--|---|----------------------------|----------|------------|
| 51120122104010031 SUELDO AUXILIAR OBRAS PUBLICAS | | \$1,747.11 | \$0.00 | |
| | | Total por empleado: | | \$1,620.09 |
| ORTEGA GUTIERREZ AUXILIAR DE OBRAS PUBLICAS | 8 | | | |
| 2117100002000000(RETENCION I.S.R. | | \$0.00 | \$387.09 | |
| 51120122104010031 SUELDO AUXILIAR OBRAS PUBLICAS | | \$3,365.66 | \$0.00 | |
| | | Total por empleado: | | \$2,978.57 |
| ALVARADO AVILA AUXILIAR DE OBRAS PUBLICAS | 7 | | | |
| 51130133104010031 HORAS EXTRAS OBRAS PUBLICAS | | \$826.00 | \$0.00 | |
| 2117100002000000(RETENCION I.S.R. | | \$0.00 | \$284.82 | |
| 51120122104010031 SUELDO AUXILIAR OBRAS PUBLICAS | | \$2,023.69 | \$0.00 | |
| | | Total por empleado: | | \$2,564.87 |
| GARCIA MATA RAMON AUXILIAR DE OBRAS PUBLICAS | 8 | | | |
| 2117100002000000(RETENCION I.S.R. | | \$0.00 | \$176.74 | |
| 51120122104010031 SUELDO AUXILIAR OBRAS PUBLICAS | | \$2,204.12 | \$0.00 | |
| | | Total por empleado: | | \$2,027.38 |
| SORIA ROMO JOSE PEON ALBAÑIL DE OBRAS PUBLICAS | 8 | | | |
| 51120122104010031 SUELDO EVENTUALES OBRAS PUBLICAS | | \$1,475.71 | \$0.00 | |
| 2117100002000000(RETENCION I.S.R. | | \$0.00 | \$39.11 | |
| | | Total por empleado: | | \$1,436.60 |
| LOZANO COLMEYER OFICIAL ALBAÑIL DE OBRAS PUBLICAS | 8 | | | |
| 51120122104010031 SUELDO EVENTUALES OBRAS PUBLICAS | | \$2,023.69 | \$0.00 | |
| 2117100002000000(RETENCION I.S.R. | | \$0.00 | \$157.11 | |
| | | Total por empleado: | | \$1,866.58 |
| GUZMAN DAVAL CHOFER DE OBRAS PUBLICAS | 8 | | | |
| 51130133104010031 HORAS EXTRAS OBRAS PUBLICAS | | \$1,034.75 | \$0.00 | |
| 51120122104010031 SUELDO EVENTUALES OBRAS PUBLICAS | | \$1,448.62 | \$0.00 | |
| 2117100002000000(RETENCION I.S.R. | | \$0.00 | \$220.92 | |
| | | Total por empleado: | | \$2,262.45 |
| GARCIA BRIZUELA AUXILIAR DE OBRAS PUBLICAS | 8 | | | |
| 51120122104010031 SUELDO EVENTUALES OBRAS PUBLICAS | | \$1,686.41 | \$0.00 | |
| 2117100002000000(RETENCION I.S.R. | | \$0.00 | \$70.29 | |
| | | Total por empleado: | | \$1,616.12 |

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|---|---|----------------------------|----------|------------|
| DE ALBA GALLAI PEON ALBAÑIL DE OBRAS PUBLICAS | 8 | | | |
| 51130133104010031HORAS EXTRAS OBRAS PUBLICAS | | \$263.53 | \$0.00 | |
| 51120122104010031SUELDO EVENTUALES OBRAS PUBLICAS | | \$1,475.71 | \$0.00 | |
| 211710000200000000RETENCION I.S.R. | | \$0.00 | \$126.16 | |
| | | Total por empleado: | | \$1,613.08 |
| ACOSTA TORRES PEON ALBAÑIL DE OBRAS PUBLICAS | 8 | | | |
| 51120122104010031SUELDO EVENTUALES OBRAS PUBLICAS | | \$1,405.49 | \$0.00 | |
| 211710000200000000RETENCION I.S.R. | | \$0.00 | \$22.02 | |
| | | Total por empleado: | | \$1,383.47 |
| MUNOZ RAMIREZ AUXILIAR DE OBRAS PUBLICAS | 8 | | | |
| 211710000200000000RETENCION I.S.R. | | \$0.00 | \$65.39 | |
| 51120122104010031SUELDO AUXILIAR OBRAS PUBLICAS | | \$1,641.32 | \$0.00 | |
| | | Total por empleado: | | \$1,575.93 |
| HEREDIA BAUTIS PEON ALBAÑIL DE OBRAS PUBLICAS | 8 | | | |
| 51130133104010031HORAS EXTRAS OBRAS PUBLICAS | | \$501.95 | \$0.00 | |
| 51120122104010031SUELDO EVENTUALES OBRAS PUBLICAS | | \$1,405.45 | \$0.00 | |
| 211710000200000000RETENCION I.S.R. | | \$0.00 | \$144.46 | |
| | | Total por empleado: | | \$1,762.94 |
| DE LA TORRE PA OPERADOR DE MAQUINARIA DE OBRAS PUBLICAS | 8 | | | |
| 51120122104010031SUELDO EVENTUALES OBRAS PUBLICAS | | \$2,204.11 | \$0.00 | |
| 211710000200000000RETENCION I.S.R. | | \$0.00 | \$176.74 | |
| | | Total por empleado: | | \$2,027.37 |
| MAGANA CHAVE OPERADOR DE MAQUINARIA DE OBRAS PUBLICAS | 8 | | | |
| 51120122104010031SUELDO EVENTUALES OBRAS PUBLICAS | | \$2,204.12 | \$0.00 | |
| 211710000200000000RETENCION I.S.R. | | \$0.00 | \$176.74 | |
| | | Total por empleado: | | \$2,027.38 |
| ROMO COLMENE PEON ALBAÑIL DE OBRAS PUBLICAS | 8 | | | |
| 51130133104010031HORAS EXTRAS OBRAS PUBLICAS | | \$1,316.81 | \$0.00 | |
| 51120122104010031SUELDO EVENTUALES OBRAS PUBLICAS | | \$1,474.81 | \$0.00 | |
| 211710000200000000RETENCION I.S.R. | | \$0.00 | \$274.42 | |
| | | Total por empleado: | | \$2,517.20 |

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|---|---|----------------------------|----------|------------|
| DE LA CRUZ PERI PEON ALBAÑIL DE OBRAS PUBLICAS | 8 | | | |
| 51130133104010031 HORAS EXTRAS OBRAS PUBLICAS | | \$2,866.88 | \$0.00 | |
| 51120122104010031 SUELDO EVENTUALES OBRAS PUBLICAS | | \$1,605.45 | \$0.00 | |
| 2117100002000000(RETENCION I.S.R. | | \$0.00 | \$623.47 | |
| | | Total por empleado: | | \$3,848.86 |
| DE LUNA SALAZ/ OPERADOR DE MAQUINARIA DE OBRAS PUBLICAS | 8 | | | |
| 51130133104010031 HORAS EXTRAS OBRAS PUBLICAS | | \$1,180.76 | \$0.00 | |
| 51120122104010031 SUELDO EVENTUALES OBRAS PUBLICAS | | \$2,204.12 | \$0.00 | |
| 2117100002000000(RETENCION I.S.R. | | \$0.00 | \$391.19 | |
| | | Total por empleado: | | \$2,993.69 |
| ROMO DAVILA JU CHOFER DE OBRAS PUBLICAS | 8 | | | |
| 51130133104010031 HORAS EXTRAS OBRAS PUBLICAS | | \$455.43 | \$0.00 | |
| 51120122104010031 SUELDO EVENTUALES OBRAS PUBLICAS | | \$2,125.34 | \$0.00 | |
| 2117100002000000(RETENCION I.S.R. | | \$0.00 | \$236.63 | |
| | | Total por empleado: | | \$2,344.14 |
| HERNANDEZ GA PEON ALBAÑIL DE OBRAS PUBLICAS | 8 | | | |
| 51120122104010031 SUELDO EVENTUALES OBRAS PUBLICAS | | \$2,529.67 | \$0.00 | |
| 2117100002000000(RETENCION I.S.R. | | \$0.00 | \$228.32 | |
| | | Total por empleado: | | \$2,301.35 |
| HERNANDEZ GA PEON ALBAÑIL DE OBRAS PUBLICAS | 8 | | | |
| 51120122104010031 SUELDO EVENTUALES OBRAS PUBLICAS | | \$2,529.67 | \$0.00 | |
| 2117100002000000(RETENCION I.S.R. | | \$0.00 | \$228.32 | |
| | | Total por empleado: | | \$2,301.35 |
| GONZALEZ JIME PEON ALBAÑIL DE OBRAS PUBLICAS | 8 | | | |
| 51120122104010031 SUELDO EVENTUALES OBRAS PUBLICAS | | \$1,680.00 | \$0.00 | |
| 2117100002000000(RETENCION I.S.R. | | \$0.00 | \$69.60 | |
| | | Total por empleado: | | \$1,610.40 |
| HERNANDEZ GA PEON ALBAÑIL DE OBRAS PUBLICAS | 8 | | | |
| 51120122104010031 SUELDO EVENTUALES OBRAS PUBLICAS | | \$2,529.67 | \$0.00 | |
| 2117100002000000(RETENCION I.S.R. | | \$0.00 | \$228.32 | |
| | | Total por empleado: | | \$2,301.35 |
| HERNANDEZ AGU PEON ALBAÑIL DE OBRAS PUBLICAS | 8 | | | |

Horas extras: \$0.00
Subsidio : \$0.00
Aguinaldo : \$0.00
ISR : \$141.97

Prestamos: \$0.00
Total \$1,742.55

EMPLEADOS TOTALES POR OBRAS PUBLICAS MUNICIPALES DE EVENTUAL

Sueldo: \$62,661.52

Horas extras: \$8,446.11
Subsidio : \$0.00
Aguinaldo : \$0.00

ISR : \$5,771.89
Prestamos: \$0.00
Total \$65,335.74

BASE AGUA POTABLE

AGUA POTABLE

| AGUA POTABLE | | Jornada | Percepciones | Deducciones | Total |
|------------------|---|---------|----------------------------|-------------|------------|
| Nombre | Puesto | | | | |
| DE LA CRUZ DE LA | AUXILIAR DE AGUA POTABLE | 8 | | | |
| | 2117100002000000(RETENCION I.S.R. | | \$0.00 | \$236.63 | |
| | HORAS EXTRAS AGUA POTABLE | | \$455.43 | \$0.00 | |
| | SUELDO AUXILIAR DE AGUA POTABLE | | \$2,125.34 | \$0.00 | |
| | | | Total por empleado: | | \$2,344.14 |
| GALLARDO LOPE | CHOFER AGUA POTABLE | 8 | | | |
| | 5111011310401003(SUELDO CHOFER AGUA POTABLE | | \$1,905.94 | \$0.00 | |
| | 2117100002000000(RETENCION I.S.R. | | \$0.00 | \$144.30 | |
| | | | Total por empleado: | | \$1,761.64 |
| RAMIREZ GALLA | AUXILIAR DE AGUA POTABLE | 8 | | | |
| | 2117100002000000(RETENCION I.S.R. | | \$0.00 | \$127.02 | |

SUELDO AUXILIAR DE AGUA POTABLE

\$1,747.11

\$0.00

Total por empleado:

\$1,620.09

EMPLEADOS TOTALES POR EL DEPARTAMENTO DE AGUA POTABLE

Sueldo: \$5,778.39

Horas extras: \$455.43

Subsidio : \$0.00

Aguinaldo : \$0.00

ISR : \$507.95

Prestamos: \$0.00

Total \$5,725.87

EMPLEADOS TOTALES POR AGUA POTABLE DE BASE AGUA POTABLE

Sueldo: \$5,778.39

Horas extras: \$455.43

Subsidio : \$0.00

Aguinaldo : \$0.00

ISR : \$507.95

Prestamos: \$0.00

Total \$5,725.87

EVENTUAL AGUA POTABLE

AGUA POTABLE

| Nombre | Puesto | AGUA POTABLE | Jornada | Percepciones | Deducciones | Total |
|----------------|-------------|---|---------|----------------------------|-------------|------------|
| DE ALBA GONZA | CHOFER | AGUA POTABLE | 8 | | | |
| | | 2117100002000000(RETENCION I.S.R. | | \$0.00 | \$144.30 | |
| | | 5112012210401003(SUELDO AUXILIAR AGUA POTABLE | | \$1,905.94 | \$0.00 | |
| | | | | Total por empleado: | | \$1,761.64 |
| CASTILLO LUPER | AUXILIAR DE | AGUA POTABLE | 8 | | | |
| | | 2117100002000000(RETENCION I.S.R. | | \$0.00 | \$127.02 | |
| | | 5112012210401003(SUELDO AUXILIAR AGUA POTABLE | | \$1,747.12 | \$0.00 | |

| | | | | |
|--|---|----------------------------|----------------------------|--------------------|
| | | | Total por empleado: | \$1,620.10 |
| DE LA CRUZ PERI AUXILIAR DE AGUA POTABLE | 8 | | | |
| 2117100002000000(RETENCION I.S.R. | | \$0.00 | \$127.43 | |
| 5112012210401003(SUELDO AUXILIAR AGUA POTABLE | | \$1,750.93 | \$0.00 | |
| | | Total por empleado: | | \$1,623.50 |
| GARCIA MARTIN AUXILIAR DE AGUA POTABLE | 8 | | | |
| 2117100002000000(RETENCION I.S.R. | | \$0.00 | \$127.02 | |
| 5112012210401003(SUELDO AUXILIAR AGUA POTABLE | | \$1,747.11 | \$0.00 | |
| | | Total por empleado: | | \$1,620.09 |
| GUTIERREZ MUN AUXILIAR DE AGUA POTABLE | 8 | | | |
| 2117100002000000(RETENCION I.S.R. | | \$0.00 | \$127.02 | |
| 5112012210401003(SUELDO AUXILIAR AGUA POTABLE | | \$1,747.11 | \$0.00 | |
| | | Total por empleado: | | \$1,620.09 |
| CORNEJO RAYAS CHOFER AGUA POTABLE | 8 | | | |
| 2117100002000000(RETENCION I.S.R. | | \$0.00 | \$69.94 | |
| 5112012210401003(SUELDO AUXILIAR AGUA POTABLE | | \$1,683.13 | \$0.00 | |
| | | Total por empleado: | | \$1,613.19 |
| MARQUEZ MARC AUXILIAR DE AGUA POTABLE | 8 | | | |
| 2117100002000000(RETENCION I.S.R. | | \$0.00 | \$173.40 | |
| 5112012210401003(SUELDO AUXILIAR AGUA POTABLE | | \$2,173.40 | \$0.00 | |
| | | Total por empleado: | | \$2,000.00 |
| EMPLEADOS TOTALES POR EL DEPARTAMENTO DE AGUA POTABLE | | | | |
| | | Sueldo: | | \$12,754.74 |
| | | Horas extras: | | \$0.00 |
| | | Subsidio : | | \$0.00 |
| | | Aguinaldo : | | \$0.00 |
| | | ISR : | | \$896.13 |
| | | Prestamos: | | \$0.00 |
| | | Total | | \$11,858.61 |
| EMPLEADOS TOTALES POR AGUA POTABLE DE EVENTUAL AGUA POTABLE | | Sueldo: | | \$12,754.74 |

| | |
|----------------------|--------------------|
| Horas extras: | \$0.00 |
| Subsidio : | \$0.00 |
| Aguinaldo : | \$0.00 |
| ISR : | \$896.13 |
| Prestamos: | \$0.00 |
| Total | \$11,858.61 |

TOTAL GENERAL: \$860,603.60