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CONTENIDO

H. AYUNTAMIENTO CONSTITUCIONAL DE BRISEÑAS, MICHOACÁN

MODIFICACIÓN A LA PLANTILLA DE PERSONAL PARA EL EJERCICIO FISCAL 2023

ACTA NÚMERO 65 QUINCUAGÉSIMA SÉPTIMA SESIÓN ORDINARIA

En la Cabecera Municipal de Briseñas de Matamoros, del Municipio de Briseñas, Michoacán de Ocampo; siendo las 10:00 horas del día viernes 14 de abril del 2023, dos mil veintitrés, de conformidad con los artículos 35, 36, 37, 38, 39, 64 y demás relativos de la Ley Orgánica Municipal del Estado de Michoacán de Ocampo, previo citatorio, se reunieron en el Recinto Oficial de la Presidencia Municipal, los Integrantes del Cabildo: Presidente Municipal, C. Juan Esteban Avalos Arceo; Síndica Municipal, C. Monserrat Guzmán Vázquez; los Regidores y Regidoras: C. José Guadalupe Padilla Espinoza, C. Irene González Rosas, C. Ramón Sánchez Morales, C. Liliana Aguilera Guzmán, C. Adriana Guadalupe Gudiño Briseño, C. Eduardo Jiménez León, C. Ma. Guadalupe Farías Barragán; así como la Lic. Aide Ivette Pérez Salazar, Secretaria del H. Ayuntamiento, para llevar a cabo Sesión Ordinaria de Ayuntamiento, sometiendo a consideración del pleno el siguiente:

ORDEN DEL DÍA

04
05
06
07 Propuesta y en su caso autorización de la Modificación a la Plantilla del Personal
del H. Ayuntamiento 2021-2024 del Municipio de Briseñas, Michoacán, así como su
actualización.
08
09

Punto número 07 del orden del día.- Propuesta y en su caso autorización de la

Versión digital de consulta, carece de valor legal (artículo 8 de la Ley del Periódico Oficial)"

Modificación a la Plantilla del Personal del H. Avuntamiento 2021-2024 del Municipio de Briseñas, Michoacán, así como su actualización; hace uso de la voz el Presidente Municipal, C. Juan Esteban Avalos Arceo; y comenta a los Integrantes del Cabildo que es necesaria la presencia del Tesorero Municipal, para el desahogo de este punto, por lo que solicita sea autorizada su intervención, siendo aprobada, ingresó al Recinto Oficial el C.P. Salvador Guzmán Godínez, y en uso de la voz realizó, explicó las modificaciones que se realizarían a la Plantilla de Personal, así como quedaría su actualización; una vez analizada por los integrantes del Cabildo durante el desarrollo de dicha presentación; hace uso de la voz el Presidente Municipal, C. Juan Esteban Avalos Arceo, y somete a votación la Modificación a la Plantilla del Personal del H. Ayuntamiento 2021-2024 del Municipio de Briseñas, Michoacán, siendo aprobado por unanimidad de votos del H. Cabildo, se emite el Acuerdo AC127/SO57/A65/23, en el que se aprueba y autoriza la Modificación a la Plantilla del Personal del H. Ayuntamiento 2021-2024 del Municipio de Briseñas, Michoacán, así como su actualización, conforme a lo siguiente; de igual manera, se instruye al C.P. Salvador Guzmán Godínez, Tesorero Municipal, a realizar los trámites que sean necesarios para la publicación de la misma en el Periódico Oficial del Gobierno Constitucional del Estado de Michoacán de Ocampo. Conforme a



Punto Número 09 del orden del día.- Clausura de la Sesión; El C. Presidente Municipal, C. Juan Esteban Avalos Arceo, señala; no habiendo otro asunto que tratar, se da por concluida la presente Sesión Ordinaria, siendo las 11:26 horas, del día viernes 14 de abril de 2023 dos mil veintitrés. Se levanta para constancia la presente acta, firmando de conformidad los integrantes del Ayuntamiento que en ella intervinieron, en mi carácter de Secretaria del H. Ayuntamiento, Lic. Aide Ivette Pérez Salazar. Doy fe.

C. Juan Esteban Avalos Arceo, Presidente Municipal.- C. Monserrat Guzmán Vázquez, Síndica Municipal.- C. José Guadalupe Padilla Espinoza, Regidor.- C. Irene González Rosas, Regidora.- C. Ramón Sánchez Morales, Regidor.- C. Liliana Aguilera Guzmán, Regidora.- C. Adriana Guadalupe Gudiño Briseño, Regidora.- C. Eduardo Jiménez León, Regidor.- C. Ma. Guadalupe Farías Barragán, Regidora.- Lic. Aide Ivette Pérez Salazar, Secretaria del H. Ayuntamiento. (Firmados).

954.34 \$ 15,269.49 \$ 3,153.70 \$ 12,115.79 \$ 1,051.67 \$ 14,217.8

\$ 1,137.63 \$ 18,202.13 \$ 3,153.70 \$ 15,048.43 \$ 1,561.46 \$ 16,640.67

\$ 912.07 \$ 14,593.15 \$ 3,153.70 \$ 11,439.45 \$ 943.46 \$ 13,649.69

Secc.

"Versión digital de consulta, carece de valor legal (artículo 8 de la Ley del Periódico Oficial)" PLANTILLA DE PERSONAI NOMBRE DEL MUNICIPIO: BRISEÑAS DE MATAMOROS, MICHOACAN UNIDAD RESPONSABLE: 1 PRESIDENCIA MUNICIPAI SUBSIDIO A PRIMA PRIMA PRIMA EECHA DE SALARIO SALARIO RASE ISR AL SALARIO SALARIO NETO PRIMA VACACIONA ISR PRIMA AGUINALDO AGUINALDO AGUINALDO I S R DEI AGUINALDI NOMBRE DEL OCUPANTE PUESTO AREA REC EMPLEO VACACIONAL VACACIONAL ACACIONA NETO INGRESO DIARIO MENSUAL MENSUAL MENSUAL VACACIONA CONFORME LA VACACIONAL BRUTO EXCENTO BASE AGUINALDO EXCENTO BASE NETA LFY \$ 42,884.32 \$ 18,174.56 \$ 4,543.64 \$ 1,443.30 \$ 3,100.34 \$ 453.70 \$ 4,089.94 \$ 72,698.24 \$ 3,153.70 \$ 69,544.54 \$ 15,330.35 \$ 57,367.89 1 JUAN ESTEBAN AVALOS ARCEO PRESIDENCIA PRESIDENTE PRESIDENCIA 01/09/2021 AAAI830624HMNVRN03 AAAI830624RT6 S 1.817.46 S 54.523.68 S 11.639.36 S 7,599.98 \$ 2,725.55 \$ 681.39 S 1.443.30 S 761.91 S 453.70 S 227.69 S 10.902.21 S 3.153.70 S 7.748.51 \$ 525.94 \$ 10.376.23 2 MARIANA AVALOS GARCIA PRESIDENCIA 01/09/2021 AAGM00022 272.56 \$ 8.176.66 \$ 576.68 S MENSUAL 2.090.01 \$ 62.700.34 \$ 12.216.04 \$ S 50.484.30 \$ 20.900.11 \$ 5.225.03 \$ 2.886.60 \$ 2.338.43 \$ 907.40 \$ 4.317.63 \$ 83.600.45 \$ 6.307.40 \$ 77.293.05 \$ 15.856.29 \$ 67.744.16 ANUAL \$ 25,080,14 \$ 752,404,08 \$ 146,592,43 \$ - \$ 605.811.65 \$ 250.801.36 \$ 5.225.03 \$ 34.639.20 \$ 28.061.14 \$ 907.40 \$ 4.317.63 \$ 83.600.45 \$ 6.307.40 \$ 77.293.05 \$ 15.856.29 \$ 67.744.16 UNIDAD RESPONSABLE: 2 SINDICATURA 25% PRIMA SUBSIDIO AI PRIMA PRIMA PRIMA FECHA DE SALARIO SALARIO BAS ISR AL SALARIO SALARIO NETO PRIMA VACACIONAL ISR PRIMA GUINALDO AGUINALDO AGUINALDO L.S. R. DEL AGUINAI DI NOMBRE DEL OCUPANTE LINIDAD RESPONSABLE PHESTO ΔRFΔ CURP RFC EMPLEO. /ΔCΔCΙΟΝΔΙ VACACIONA ACACIONA MENSUAL MENSUAL VACACIONA CONFORME LA VACACIONA BRUTO EXCENTO AGUINALDO NETO INGRESO MENSUAL EXCENTO BASE NETA 3 MONSERRAT GUZMAN VAZQUEZ SINDICATURA SINDICO SINDICATURA 01/09/2021 GUVM980411MMNZZN09 GUVM980411E89 \$ 1,224.98 \$ 36,749.46 \$ 6,645.90 \$ 30,103.56 \$ 12,249.82 \$ 3,062.46 \$ 191.22 \$ 2,871.24 \$ 48,999.28 \$ 3,153.70 \$ 45,845.58 \$ 8,440.18 \$ 40,559.1 4 GABRIELA RODRIGUEZ ZEPEDA SINDICATURA 01/09/2021 ROZG910719MMNDP808 ROZG910719QE6 \$ 657.41 \$ 19,722.34 \$ 2,790.62 \$ 7.84 \$ 3,279.22 \$ 26,296.45 \$ 3,153.70 \$ 23,142.75 \$ 3,275.29 \$ 23,021.16 SINDICATURA JURIDICO \$ 16,931.72 \$ 13,148.23 \$ 3,287.06 \$ 1,443.30 \$ 1,843.76 \$ 5 LUIS GERARDO GUZMAN HERNANDEZ SINDICATURA SECRETARIO SINDICATURA 01/09/2021 GUHL820706HJCZRS09 GUHL820706JC9 \$ 373.25 \$ 11,197.44 \$ 1,038.70 \$ 10,158.74 \$ 7,464.96 \$ 1,866.24 \$ 1,443.30 \$ \$ 1,866.24 \$ 14,929.92 \$ 3,153.70 \$ 11,776.22 \$ 997.35 \$ 13,932.57 1,129.84 \$ 1,443.30 \$ 6 JUANA GUZMAN RODRIGUEZ SINDICATURA SECRETARIA SINDICATURA 01/09/2021 GURJ871018MMNZDN06 GURJ871018DC7 \$ 225.97 \$ 6,779.02 \$ 467.26 -S 250.20 S 6.561.96 S 4.519.35 S \$ 1,129.84 \$ 9,038.69 \$ 3,153.70 \$ 5,884.99 \$ 343.21 \$ 8,695.48 7 VICTOR MANUFL GONZALEZ GONZALEZ SINDICATURA ENCARGADO DEL ORDEN IRARRA SINDICATURA 01/09/2021 172.75 \$ 5,182.56 \$ 303 28 -5 320 70 5 5 199 98 5 3 455 04 5 863.76 \$ 1.443.30 \$ \$ 863.76 \$ 6,910.08 \$ 3,153.70 \$ 3,756.38 \$ 206.98 \$ 6,703.1 8 JOSE ARCEO HERNANDEZ SINDICATURA ENCARGADO DEL ORDEN DE CUMUATO SINDICATURA 01/09/2021 GORJ790624HMNNSNO9 AEHJ5901218U8 \$ 172.75 \$ 5.182.56 \$ 303.28 -S 320.70 S 5.199.98 S 3.455.04 S 863.76 S 1.443.30 S \$ 863.76 \$ 6.910.08 \$ 3.153.70 \$ 3.756.38 \$ 206.98 \$ 6.703.10 9 JUAN JOSE SANTIAGO MOLINA SINDICATURA ENCARGADO DEL ORDEN EL PASO SINDICATURA 01/09/2022 SAMJ780608HJCNLN01 SAMJ750608A2A S 172.75 \$ 5.182.56 \$ 303.28 -S 320.70 S 5.199.98 S 3.455.04 S 863.76 S 1.443.30 S \$ 863.76 \$ 6.910.08 \$ 3.153.70 \$ 3.756.38 \$ 206.98 \$ 6.703.10 10 ESTEBAN RODRIGUEZ ZEPEDA SINDICATURA AUX. JURIDIO SINDICATURA 16/02/2023 ROZERZ1117HMNDPS02 268.27 \$ 8,048.24 \$ 448.24 S \$ 7,600.00 \$ 5,365.49 \$ 1,341.37 \$ 1,443.30 \$ \$ 1,341.37 \$ 9,378.59 \$ 3,153.70 \$ 6,224.89 \$ 364.97 \$ 9,013.62 MENSUAL \$ 3,268.14 \$ 98.044.18 \$ 12,300.56 \$ 1,212.30 \$ 86.955.92 \$ 53,112.97 \$ 13,278.24 \$ 11,546.40 \$ 3,462.91 \$ 199.06 \$ 13,079.18 \$12,9373.17 \$ 25,229.60 \$ 104,143.57 \$ 14,041.94 \$115,331.23 \$ 39,217.67 \$1,176,530.16 \$ 147,606.72 \$ 14,547.60 \$1,043,471.04 \$ 637,355.60 \$ 13,278.24 \$ 138,556.80 \$ 41,554.94 \$ 199.06 \$ 13,079.18 \$129,373.17 \$ 25,229.60 \$ 104,143.57 \$ 14,041.94 \$115,331.23 ANUAL UNIDAD RESPONSABLE: 3 REGIDORES 25% PRIMA SUBSIDIO AI PRIMA PRIMA PRIMA SALARIO BASE ISR AL SALARIO SALARIO NETO FECHA DE SALARIO PRIMA AGUINALDO AGUINAL DO AGUINALDO L.S. R. DEL AGUINALDO VACACIONAL NOMBRE DEL OCUPANTE LINIDAD RESPONSABLE PUESTO AREA CURP RFC VACACIONAL VACACIONA /ACACION/ **EMPLEO** VACACIONAL VACACIONAL BRUTO EXCENTO BASE AGUINALDO INGRESO DIARIO MENSUAL MENSUAL MENSUAL CONFORME LA MENSUAI EXCENTO BASE NETA LEY 11 ADRIANA GUADALUPE GUDIÑO BRISEÑO REGIDURIA REGIDORA REGIDURIA 01/09/2021 GUBA920713MJCDR06 GUBA920713417 \$ 934.33 \$ 28,029.78 \$ 4,595.02 \$ 23,434.76 18,686.52 4,671.63 1,443.30 \$ 3,228.33 \$ 92.12 \$ 4,579.51 \$ 37,373.04 \$ 3,153.70 \$ 34,219.34 \$ 5,705.68 \$ 31,667.36 12 MA. GUADALUPE FARIAS BARRAGAN REGIDURIA REGIDORA REGIDURIA 01/09/2021 FABG730329MMNRRD04 FABG730329M36 \$ 934.33 \$ 28,029.78 \$ 4,595.02 \$ 23,434.76 \$ 18,686.52 \$ 4,671.63 \$ 1,443.30 \$ 3,228.33 \$ 92.12 \$ 4,579.51 \$ 37,373.04 \$ 3,153.70 \$ 34,219.34 \$ 5,705.68 \$ 31,667.36 13 IRENE GONZALEZ ROSAS REGIDURIA REGIDORA REGIDURIA 01/09/2021 GORI631129MJCNSR06 GORI6311294K3 \$ 934.33 \$ 28,029.78 \$ 4,595.02 \$ 23.434.76 \$ 18.686.52 \$ 4,671.63 \$ 1,443.30 \$ 3,228.33 \$ 92.12 \$ 4,579.51 \$ 37,373.04 \$ 3,153.70 \$ 34,219.34 \$ 5,705.68 \$ 31,667.36 14 EDUARDO JIMENEZ LEON REGIDURIA REGIDOR REGIDURIA 01/09/2021 JILE980127HMNMND03 JILE980127AN1 \$ 934.33 \$ 28,029.78 \$ 4,595.02 \$ 23,434.76 \$ 18,686.52 \$ 4,671.63 \$ 1,443.00 \$ 3,228.33 \$ 92.12 \$ 4,579.51 \$ 37,373.04 \$ 3,153.70 \$ 34,219.34 \$ 5,705.68 \$ 31,667.36 01/09/2021 PAEG840706HMNDSD05 PAEG840706SW5 \$ 934.33 \$ 28.029.78 \$ 4.595.02 15 JOSE GUADALUPE PADILLA ESPINOZA REGIDURIA REGIDOR REGIDIIRIA \$ 23,434.76 \$ 18,686.52 \$ 4,671.63 \$ 1,443.30 \$ 3,228.33 \$ 92.12 \$ 4,579.51 \$ 37,373.04 \$ 3,153.70 \$ 34,219.34 \$ 5,705.68 \$ 31,667.36 01/09/2021 SAMR720819HMNNRM02 SAMR720819D30 \$ 934.33 \$ 28.029.78 \$ 4.595.02 16 RAMON SANCHEZ MORALES REGIDURIA REGIDOR REGIDURIA \$ 23.434.76 \$ 18.686.52 \$ 4.671.63 \$ 1.443.30 \$ 3.228.33 \$ 92.12 \$ 4.579.51 \$ 37.373.04 \$ 3.153.70 \$ 34.219.34 \$ 5.705.68 \$ 31.667.36 17 LILIANA AGUILERA GUZMAN REGIDURIA REGIDORA REGIDURIA 01/09/2021 AUGL890924MMNGZL03 AUGL8909241FA 5 934.33 \$ 28.029.78 \$ 4.595.02 \$ 23,434.76 \$ 18,686.52 \$ 4,671.63 \$ 1,443.30 \$ 3,228.33 \$ 92.12 \$ 4.579.51 \$ 37.373.04 \$ 3.153.70 \$ 34.219.34 \$ 5.705.68 \$ 31.667.36 MENSUAL \$ 6,540.28 \$ 196,208.46 \$ 32,165.14 · \$ 164,043.32 \$ 130,805.64 \$ 32,701.41 \$ 10,103.10 \$ 22,598.31 \$ 644.84 \$ 32,056.57 \$261,611.28 \$ 22,075.90 \$ 239,535.38 \$ 39,939.76 \$ 221,671.52 ANUAL \$ 78,483,38 \$2,354,501,52 \$ 385,981,68 \$1,968,519.84 \$1,569,667.68 \$ 32,701.41 \$ 121,237.20 \$271,179.72 \$ 644.84 \$ 32,056.57 \$261,611.28 \$ 22,075.90 \$ 239,535.38 \$ 39,939.76 \$221,671.52 UNIDAD RESPONSABLE: 4 TESORERIA 25% PRIM/ PRIMA SUBSIDIO A PRIMA PRIMA I. S. R. DEL AGUINALDO FECHA DE SALARIO SALARIO BASE ISR AL SALARIO SALARIO NETO PRIMA ISR PRIMA AGUINALDO AGUINALDO VACACIONAL AGUINALDO NOMBRE DEL OCUPANTE UNIDAD RESPONSABLI PUESTO AREA CURP EMPLEO ACACIONAL VACACIONA ACACIONA INGRESO DIARIO MENSUAL MENSUAL VACACIONAL VACACIONA BRUTO EXCENTO BASE AGUINALDO NETO MENSUAL CONFORME LA MENSUAI EXCENTO BASE NETA LEY 18 SALVADOR GUZMAN GODINEZ TESORERIA TESORERO TESORERIA 7,044.58 1,443.30 \$ 1,760.42 2,993.32 \$ 51,259.44 \$ 48,105.74 \$ 8,971.77 \$ 42,287.67 01/09/2021 GUGS710717HMNZDL00 GUGS710717BH6 \$ 1,281.49 \$ 38,444.58 \$ 31,400.00 12,814.86 3,203.72 210.40 3,153.70 19 FERNANDO ANGUIANO DIAZ TESORERIA CONTADOR GENERA TESORERIA 01/09/2021 AUDF950909HMNNZR08 AUCF950909JP7 \$ 383.05 \$ 11,491.36 \$ 1,091.36 \$ 10,400.00 \$ 7,660.91 \$ 1,915.23 \$ 1,443.30 \$ \$ 1,915.23 \$ 15,321.81 \$ 3,153.70 \$ 12,168.11 \$ 1,060.04 \$ 14,261.7 TESORERIA 01/09/2021 GOZG951214MMNDRD06 GOZG951214PT1 \$ \$ 1,635.69 \$ 13,085.55 \$ 3,153.70 \$ 763.49 \$ 12,322.06 20 MARIA GUADALUPE GODINEZ ZARAGOZA TESORERIA AUX. 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R. DEL AGUINALDO AREA CURP RFC EMPLEO VACACIONAL VACACIONAL ACACIONA INGRESO DIARIO MENSUAL MENSUAL MENSUAL VACACIONAL CONFORMETA VACACIONAL BRUTO FXCENTO BASE AGUINAL DO NETO NETA 24 GEOVANNI DANIEL CERVANTES GARCIA CONTRALORIA CONTRALORIA CONTRALOR 01/09/2021 CEGG940205HMCRRV05 CEGG9402052M3 \$ 725.85 \$ 18,546.42 7,258.54 \$ 1,814.64 \$ 1,443.30 \$ 1,794.20 \$ 29,034.16 \$ 3,153.70 \$ 25,880.46 \$ 3,860.07 \$ 25,174.0 CONTRALORIA 01/09/2021 GOPJ960822HMNNNS04 GOPJ960822CE0 \$ 373.25 \$ 11,197.44 \$ 3,732.48 933.12 \$ 14,929.92 \$ 3,153.70 \$ 11,776.22 \$ 997.34 \$ 13,932.58 25 JOSE DE JESUS GONZALEZ PONCE IMJU DIRECTOR DE TRANSPARENCIA 1,038.70 \$ 10,158.74 \$ 933.12 \$ 1,443.30 \$ 26 LIZET ANDREINA BARRAGAN ZARAGOZA CONTRALORIA SECRETARIA CONTRALORIA 04/10/2021 BAZL970101MMNRRZ06 BAZL970101RN9 \$ 225.97 \$ 6,779.02 \$ 467.26 -\$ 250.20 \$ 6,561.96 \$ 564.92 \$ 1,443.30 \$ 564.92 \$ 9,038.69 \$ 3,153.70 \$ 5,884.99 \$ 343.21 \$ 8,695.48 2,259.67 \$ 27 EDITH PARTIDA GARCIA CONTRALORIA SECRETARIA CONTRALORIA 01/09/2021 PAGE991101MMNRRD02 PAGE991101754 \$ 225.97 \$ 6,779.02 \$ 467.26 -\$ 250.20 \$ 6,561.96 \$ 2,259.67 \$ 564.92 \$ 1,443.30 \$ 564.92 \$ 9,038.69 \$ 3,153.70 \$ 5,884.99 \$ 343.21 \$ 8,695.48 CONTRALORIA TITULAR DE JEFATURA DE INVESTIGACION CONTRALORIA 467.26 -\$ 250.20 \$ 6,561.96 \$ 2,259.67 \$ 564.92 \$ 1,443.30 \$ \$ 564.92 \$ 9,038.69 \$ 3,153.70 \$ 5,884.99 \$ 343.21 \$ 8,695.48 \$ 1,777.00 \$ 53,310.12 \$ 5,669.68 \$ 750.60 \$ 48,391.04 \$ 17,770.04 \$ 4,442.51 \$ 7,216.50 \$ 371.34 \$ 20.44 \$ 4,422.07 \$ 71,080.15 \$ 15,768.50 \$ 55,311.65 \$ 5,887.04 \$ 65,193.11 \$ 21,324,05 \$ 639,721,44 \$ 68,036,16 \$ 9,007,20 \$ 580,692,48 \$ 213,240,48 \$ 4,442,51 \$ 86,598,00 \$ 4,456,02 \$ 20.44 \$ 4.422.07 \$ 71.080.15 \$ 15.768.50 \$ 55.311.65 \$ 5.887.04 \$ 65.193.11 UNIDAD RESPONSABLE: 6 SEGURIDAD PUBLICA SUBSIDIO A PRIMA PRIMA PRIMA FECHA DE SALARIO ΚΔΙ ΔΕΙΟ ΒΔΟ ISR AL SALARI SALARIO NETO DOIMA VACACIONA ICD DOIM CHIMALDO ACHINALDO AGUINALDO L.S. R. DEL AGUINALDO UNIDAD RESPONSABLE PUESTO AREA CURP RFC VACACIONAL VACACIONA NOMBRE DEL OCUPANTE EMPLEO ACACIONA MENSUAL DIARIO MENSUAL VACACIONA BRUTO EXCENTO BASE AGUINALDO NETO INGRESO MENSUAL ONFORME L ACACION MENSIIAI EXCENTO BASE NETA 1,443.30 \$ 29 RAUL MAYA CORIA SEGURIDAD PUBLICA DIRECTOR SEGURIDAD PUBLICA 01/09/2021 MACR651013HMNYRL06 MACR6510139K9 \$ 747.35 \$ 22,420.46 \$ 1,683.47 7.473.49 \$ 1,868.37 1,840.59 \$ 29,893.95 \$ 3,153.70 \$ 26,740.25 \$ 4,043.72 \$ 25,850.23 \$ 20,736.99 3,732.49 \$ 30 SERGIO ARMANDO ENCINOS LARES SEGURIDAD PUBLICA MEDICO SEGURIDAD PUBLICA 01/09/2021 EILS580414HSRNRR09 EILS580414A67 \$ 373.25 \$ 11,197.46 \$ 1,038.70 \$ 10,158.76 \$ 933.12 \$ 1,443.30 \$ 933.12 \$ 14,929.95 \$ 3,153.70 \$ 11,776.25 \$ 997.35 \$ 13,932.60 31 J REFUGIO HUERTA FIERRO SEGURIDAD PUBLICA SEGURIDAD PUBLICA 01/09/2021 HUFR741102HMNRRF01 HUFJ741102MYA \$ 364.83 \$ 10,944.86 \$ \$ 9,949.78 3 648 29 5 912.07 1,443.30 912.07 \$ 14,593.15 \$ 3,153.70 \$ 11,439.45 \$ 943.46 \$ 13,649.69

01/09/2021 GONT661221HGTMXM04 GONT661221UT4 \$ 381.74 \$ 11,452.12 \$ 1,084.32

01/09/2021 BIOR750526HMNRLC06 BIOR750526NC3 \$ 455.05 \$ 13,651.60 \$ 1,493.90

SEGURIDAD PUBLICA 01/09/2021 NACI990814HJCVSS08 NACI990814AT3 \$ 364.83 \$ 10,944.86 \$

S 1036780 S 381737

\$ 9,949.78 \$ 3,648.29 \$

\$ 12,157.70 \$

954.34 S 1.443.30 S

4,550.53 \$ 1,137.63 \$ 1,443.30 \$

32 TOMAS GOMEZ NUÑEZ

33 RICARDO BRISEÑO OLIVEROS

34 JESUS SALVADOR NAVARRO CISNEROS

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IGES YADIRA JARA CARDENAS	SEGURIDAD PUBLICA	SUBDIRECTORA	SEGURIDAD PUBLICA	01/09/2021	JACE891103MJCRRD05			\$ 16,079.88			\$ 14,067.30				\$ -	\$ -		\$ 21,439.84			
CISCO JAVIER ARIAS MORENO	SEGURIDAD PUBLICA	POLICIA	SEGURIDAD PUBLICA	01/09/2021	AIMF661201HCMRRR04	AIMF661201PQ6					\$ 9,949.78		\$ 912.07 \$	1,443.30	\$ -	\$ -	\$ 912.07	\$ 14,593.15	\$ 3,153.70		\$ 943.46
OS GUTIERREZ TELLO	SEGURIDAD PUBLICA	POLICIA	SEGURIDAD PUBLICA	01/09/2021	GUTM480426HMNTLR01	GUTM480426AX0					\$ 9,949.78		\$ 912.07 \$	1,443.30	\$ -	\$ -	\$ 912.07	\$ 14,593.15	\$ 3,153.70		\$ 943.46
NDRA TELLO CASILLAS	SEGURIDAD PUBLICA	COMANDANTE	SEGURIDAD PUBLICA	01/09/2021	TECA730724MJCLSL05	TECA730724LV6	\$ 433.44	\$ 13,003.14	\$ 1,362.28	\$ -	\$ 11,640.86	\$ 4,334.38	\$ 1,083.60 \$	1,443.30	\$ -	\$ -	\$ 1,083.60	\$ 17,337.52	\$ 3,153.70	\$ 14,183.82	\$ 1,406.52
OMAR SAINZ GUZMAN	SEGURIDAD PUBLICA	CHOFER	SEGURIDAD PUBLICA	01/09/2021			\$ 381.74	\$ 11,452.12	\$ 1,084.32	ş -	\$ 10,367.80	\$ 3,817.37	\$ 954.34 \$	1,443.30	\$ -	\$ -	\$ 954.34	\$ 15,269.49	\$ 3,153.70	\$ 12,115.79	\$ 1,051.67
IIA VELASCO GONZALEZ	SEGURIDAD PUBLICA	POLICIA	SEGURIDAD PUBLICA	01/09/2021	VEGY910227MJCLNS06	VEGY91022782A	\$ 364.83	\$ 10,944.86	\$ 995.08	\$ -	\$ 9,949.78	\$ 3,648.29	\$ 912.07 \$	1,443.30	\$ -	\$ -	\$ 912.07	\$ 14,593.15	\$ 3,153.70	\$ 11,439.45	\$ 943.46
O GARCIA GALLO	SEGURIDAD PUBLICA	COMANDANTE	SEGURIDAD PUBLICA	01/09/2021	GAGM870816HMNRLR05	GAGM870816IW7	\$ 433.44	\$ 13,003.14	\$ 1,362.28	s -	\$ 11,640.86	\$ 4,334.38	\$ 1,083.60 \$	1,443.30	s -	s -	\$ 1,083.60	\$ 17,337.52	\$ 3,153.70	\$ 14,183.82	\$ 1,406.52
CARLOS HERNANDEZ RAZO	SEGURIDAD PUBLICA	POLICIA	SEGURIDAD PUBLICA	01/09/2021	HERJ710515HMNRZN01	HERJ710515G14					\$ 9.949.78			1.443.30	s -	\$ -	\$ 912.07	\$ 14,593.15			\$ 943.46
MANUEL GOMEZ ESTRADA	SEGURIDAD PUBLICA	CHOFER	SEGURIDAD PUBLICA	01/09/2021	GOEM821026HMNMSN06	GOEM821026M52	\$ 381.74	\$ 11,452,12	\$ 1.084.32	ς .	\$ 10,367,80			1.443.30	ς .	ς .	\$ 954.34	\$ 15,269,49		\$ 12,115,79	\$ 1.051.67
IN ISRAEL NUÑEZ VALDEZ	SEGURIDAD PUBLICA	CHOFER	SEGURIDAD PUBLICA	01/09/2021	NUVAR90714HMNXIR09	NUVAR90714AM4					\$ 10,367.80		\$ 954.34 \$	1.443.30	¢ .	¢ .	\$ 954.34				\$ 1.051.67
	SEGURIDAD PUBLICA	POLICIA	SEGURIDAD PUBLICA	01/09/2021	SUQG650614HJCRNL10	SUQG650614HS8	\$ 364.83		\$ 995.08	,	\$ 9,949.78	\$ 3,648.29	\$ 912.07 \$	1,443.30	,	, .	\$ 912.07	\$ 14,593,15	\$ 3,153.70	\$ 11,439.45	\$ 943.46
ERMO SUAREZ QUINTERO						-	\$ 364.83								,	,					
H FLORES PEREZ	SEGURIDAD PUBLICA	POLICIA	SEGURIDAD PUBLICA	16/09/2021	FOPE750203MMNLRD03	FOPE750203J14			\$ 995.08		\$ 9,949.78	\$ 3,648.29	\$ 912.07 \$	1,443.30		\$ -	\$ 912.07	\$ 14,593.15	\$ 3,153.70	\$ 11,439.45	\$ 943.46
A MARIBEL LOPEZ VILLA	SEGURIDAD PUBLICA	POLICIA	SEGURIDAD PUBLICA	01/05/2022	LOVE850923MMNPLR06		\$ 364.83		7 333.00	,	\$ 9,949.78	+ 1,0.000	\$ 912.07 \$	1,443.30	ş -	ş -	\$ 912.07	\$ 14,593.15	\$ 3,153.70	+	\$ 943.46
R MAYORGA AVALOS	SEGURIDAD PUBLICA	CHOFER	SEGURIDAD PUBLICA	16/05/2022	MAAO960216HMNYVS01	MAA0960216586					\$ 10,367.80			1,443.30	ş -	ş -		\$ 15,269.49			\$ 1,051.67
ANTONIO GUTIRREZ MENDOZA	SEGURIDAD PUBLICA	MOTOCICLISTA	SEGURIDAD PUBLICA	15/05/2022	GUMJ950620HJCTNS01	GUMJ950620645	\$ 373.25				\$ 10,158.76			1,443.30	\$ -	\$ -	\$ 933.12		\$ 3,153.70		\$ 997.35
ARMANDO BRAVO QUIÑONEZ	SEGURIDAD PUBLICA	POLICIA	SEGURIDAD PUBLICA	26/05/2022	BAQJ900106HJCRXN08	BAQR900106KYA	\$ 364.83	\$ 10,944.86	\$ 995.08	ş -	\$ 9,949.78	\$ 3,648.29	\$ 912.07 \$	1,443.30	ş -	\$ -	\$ 912.07	\$ 14,593.16	\$ 3,153.70	\$ 11,439.46	\$ 943.46
O ANTONIO CASTELLANOS GUZMAN	SEGURIDAD PUBLICA	POLICIA	SEGURIDAD PUBLICA	22/05/2022	CAGM860405HMNSZR08	CAGM860405S60	\$ 364.83	\$ 10,944.86	\$ 995.08	\$ -	\$ 9,949.78	\$ 3,648.29	\$ 912.07 \$	1,443.30	\$ -	\$ -	\$ 912.07	\$ 14,593.16	\$ 3,153.70	\$ 11,439.46	\$ 943.46
AN TORRES ZAMBRANO	SEGURIDAD PUBLICA	POLICIA	SEGURIDAD PUBLICA	20/05/2022	TOZA781115HMNRMD04		\$ 364.83				\$ 9,949,78			1,443.30	s -	s -	\$ 912.07	\$ 14,593,16	\$ 3.153.70	\$ 11.439.46	\$ 943.46
E EUARDO AVALOS REYES	SEGURIDAD PUBLICA	POLICIA	SEGURIDAD PUBLICA	26/05/2022	AARJ980228HJCVYR08		\$ 364.83		\$ 995.08	s -	\$ 9,949.78			1,443.30	s -	s -	\$ 912.07	\$ 14,593.16	\$ 3,153.70	\$ 11,439.46	\$ 943.46
LUIS HUERTA CRUZ	SEGURIDAD PUBLICA	POLICIA	SEGURIDAD PUBLICA	01/08/2022	HUCLO20628HICRRSA6	HUCL020628471	\$ 364.83				\$ 9,949.78			1,443.30	¢ .	¢ .	\$ 912.07	\$ 14,593.16	\$ 3,153.70	\$ 11,439.46	\$ 943.46
R JAVIER RAMOS	SEGURIDAD PUBLICA	POLICIA	SEGURIDAD PUBLICA	15/11/2022	JARO810522HTCVMM05	JARO810522LX4	\$ 364.83		7 333.00	,	\$ 9,949.78	+ 1,0.0.00	,	1,443.30	· ·	· ·	\$ 912.07	\$ 14,593.16	7	+ ==,	\$ 943.46
THA NOHELIA PEREZ GONZALEZ	SEGURIDAD PUBLICA	POLICIA	SEGURIDAD PUBLICA	01/01/2022	PEGM000302MJCRNRA0	PEGM000302KZ7	\$ 364.83				\$ 9,949.78		\$ 912.07 \$	1,443.30	٠.	,	\$ 912.07	\$ 14,593.16	\$ 3,153.70	\$ 11,439.46	\$ 943.46
ANGEL GUTIERREZ MENDOZA	SEGURIDAD PUBLICA	POLICIA	SEGURIDAD PUBLICA	16/12/2022	GUML970508HJCTNS04	GUML970408FUA	\$ 364.83				\$ 9,949.78			1,443.30	5 -	5 -		\$ 14,593.16			\$ 943.46
UAN DIAZ ANDRADE	SEGURIDAD PUBLICA	POLICIA	SEGURIDAD PUBLICA	01/01/2023	DIAJ930722HMNZNN06	DIAJ930722J30	\$ 364.83				\$ 9,949.78			1,443.30	\$ -	\$ -		\$ 14,593.16			\$ 943.46
HARANDA AVALOS	SEGURIDAD PUBLICA	POLICIA	SEGURIDAD PUBLICA	04/04/2023	HAAJ801214HJCRVN09	HAAJ801214617	\$ 364.83	\$ 10,944.86	\$ 995.08	\$ -	\$ 9,949.78	\$ 3,648.29	\$ 912.07 \$	1,443.30	ş -	\$ -	\$ 912.07	\$ 10,874.89	\$ 3,153.70	\$ 7,721.19	\$ 522.97
						MENSUAL	\$ 12,192.20	\$ 365,766.08	\$ 34,320.03	ş -	\$ 331,446.05	\$ 121,922.03	\$ 30,480.51 \$	44,742.30	\$ 425.07	\$ 27.78	\$ 30,452.73	\$483,969.99	\$ 97,764.70	\$ 386,205.29	\$ 35,414.44
									\$ 411,840,36	•	\$3,977,352.60				\$ 5,100.86				\$ 97,764.70	,,	\$ 35,414.44
						uni	, 210/000/10	, .jousjasa.30	,,040,00	,	, 0121032.00	, xj 100j004iJZ	, 55,100.51 3	-00/201100	, 5,200,00	. 21.10	, 50,.36.13	, .00,000,00	y 5.1104.70	, 550,603,63	, vapration
RESPONSABLE: 7 PROTECCIÓN CIVIL																					
NESPONSABLE: / PROTECCION CIVIL			1										25% PRIMA		T						
				FECHA DE			SALARIO	SALARIO BASE	ISR AL SALARIO	SUBSIDIO AL	SALARIO NETO	PRIMA	MACACIONIAL	PRIMA	PRIMA	ISR PRIMA	PRIMA	AGUINALDO	AGUINALDO	AGUINALDO	L.S. R. DEL
NOMBRE DEL OCUPANTE	UNIDAD RESPONSABLE	PUESTO	AREA	INGRESO	CURP	RFC	DIARIO	MENSUAL	MENSUAL	EMPLEO	MENSUAL	VACACIONAL	CONFORME LA	ACACIONAL	VACACIONAL	VACACIONAL	VACACIONAL	BRUTO	EXCENTO	BASE	AGUINALDO
				INUNESO			DIANIO	MENSUAL	MENSUAL	MENSUAL	MENSUAL	VACACIONAL	CONFORMETA	EXCENTO	BASE	VACACIONAL	NETA	DNUIU	EXCENSO	DASE	AddiNALDO
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RTO HERNANDEZ ESPINOZA	PROTECCION CIVIL	DIRECTOR DE PROTECION CIVIL	PROTECCION CIVIL	01/09/2021	HEEG910410HJCRSL09	HEEG910410JM2	\$ 383.05				\$ 10,400.00		\$ 957.61 \$	1,443.30	ş -	ş -	\$ 957.61	\$ 15,321.81		\$ 12,168.11	
YOSAFAT LAUREAN MARTINEZ	PROTECCION CIVIL	AUX. PROTECCION CIVIL	PROTECCION CIVIL	01/09/2021	LAMJ000624HJCRRCA4	LAMJ000624IZA	\$ 289.11	\$ 8,673.38			\$ 8,000.00	\$ 2,891.13	\$ 722.78 \$	1,443.30	\$ -	\$ -	\$ 722.78	\$ 11,564.51			
IO ISRAEL GIL REYES	PROTECCION CIVIL	AUX. PROTECCION CIVIL	PROTECCION CIVIL	01/09/2021	GIRI990312HJCLYG00	GIRI990312C1A	\$ 289.11				\$ 8,000.00			1,443.30	\$ -	\$ -	\$ 722.78		\$ 3,153.70		\$ 598.00
AR RAUL BARBOZA HERNANDEZ	PROTECCION CIVIL	AUX. PROTECCION CIVIL	PROTECCION CIVIL	01/09/2021	BAHE920711HJCRRD00	BAHE920711JC6	\$ 289.11	\$ 8,673.38	\$ 673.38	\$ -	\$ 8,000.00	\$ 2,891.13	\$ 722.78 \$	1,443.30	\$ -	\$ -	\$ 722.78	\$ 11,564.51	\$ 3,153.70	\$ 8,410.81	\$ 598.00
TH GUADALUPE FABIAN LLANTE	PROTECCION CIVIL	AUX. PROTECCION CIVIL	PROTECCION CIVIL	01/02/2022	FALL981105MMNBLZ06	FALL9811059Z1	\$ 289.11	\$ 8,673.38	\$ 673.38	s -	\$ 8,000.00	\$ 2,891.13	\$ 722.78 \$	1,443.30	\$ -	\$ -	\$ 722.78	\$ 11,564.51	\$ 3,153.70	\$ 8,410.81	\$ 598.00
RDO CRUZ GODINEZ	PROTECCION CIVIL	AUX. PROTECCION CIVIL	PROTECCION CIVIL	01/05/2022	CUGR890724HJCRDC00	CUGR890724AKA	\$ 289.11		\$ 673.38	s -	\$ 8,000,00			1,443.30	s -	s -		\$ 11,564.51	\$ 3,153.70		
BETH INCLAN ATILANO	PROTECCION CIVIL	AUX. PROTECCION CIVIL	PROTECCION CIVIL	01/11/2022	IAAE021115MJCNTLA3	IAAE021115LI0	\$ 289.11				\$ 8,000.00			1,443.30	s -	s -		\$ 11,564.51	\$ 3,153.70		
EDUARDO ORTIZ RAMIREZ	PROTECCION CIVIL	AUX. PROTECCION CIVIL	PROTECCION CIVIL	16/12/2022			7								7	7	,		1		
EDUNING ON THE NAME OF	THOTECOION CIVIL				OIDIGOOG25HICDMM03	0101000025500	\$ 289.11	\$ 8,673.38	\$ 673.38	c .	\$ 8,000,00	\$ 2,801.13	C 722 78 C	1 443 30	٠. ا	٠. ا	\$ 722.78	\$ 11 564 51	I \$ 2.152.70		
			THO IESCHOTT CITTE	16/12/2022	OIRJ900925HJCRMN03	OIRJ9009255D9	\$ 289.11	*		,	\$ 8,000.00	7	, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	1,443.30	\$ -	\$ -	,	\$ 11,564.51	7	4 4,000,00	,
			THO I EGG ON OTHE	16/12/2022	OIRJ900925HJCRMN03	MENSUAL	\$ 2,406.83	\$ 72,205.02	\$ 5,805.02	\$ -	\$ 66,400.00	\$ 24,068.34	\$ 6,017.09 \$	11,546.40		\$ - \$ -	\$ 6,017.09	\$ 96,273.38	\$ 25,229.60	\$ 71,043.78	\$ 5,246.04
			11012010110112	16/12/2022	OIRI900925HJCRMN03		\$ 2,406.83	*	\$ 5,805.02	\$ -	+ -/	\$ 24,068.34	\$ 6,017.09 \$	-9		\$ - \$ - \$ -	\$ 6,017.09	\$ 96,273.38	7	\$ 71,043.78	,
			11012010110112	16/12/2022	OIRJ900925HJCRMN03	MENSUAL	\$ 2,406.83	\$ 72,205.02	\$ 5,805.02	\$ -	\$ 66,400.00	\$ 24,068.34	\$ 6,017.09 \$	11,546.40		\$ - \$ - \$ -	\$ 6,017.09	\$ 96,273.38	\$ 25,229.60	\$ 71,043.78	\$ 5,246.04
ESPONSABLE: 8 OBRAS PUBLICAS				16/12/2022	OIRJ900925HJCRIMN03	MENSUAL	\$ 2,406.83	\$ 72,205.02	\$ 5,805.02	\$ -	\$ 66,400.00	\$ 24,068.34	\$ 6,017.09 \$ \$ 6,017.09 \$	11,546.40		\$ - \$ - \$ -	\$ 6,017.09	\$ 96,273.38	\$ 25,229.60	\$ 71,043.78	\$ 5,246.04
ESPONSABLE: 8 OBRAS PUBLICAS			THORESON CITE		OIRJ900925HJCRMN03	MENSUAL	\$ 2,406.83 \$ 28,882.01	\$ 72,205.02 \$ 866,460.24	\$ 5,805.02 \$ 69,660.24	\$ -	\$ 66,400.00 \$ 796,800.00	\$ 24,068.34 \$ 288,820.08	\$ 6,017.09 \$ \$ 6,017.09 \$	11,546.40		\$ -	\$ 6,017.09 \$ 6,017.09	\$ 96,273.38 \$ 96,273.38	\$ 25,229.60 \$ 25,229.60	\$ 71,043.78 \$ 71,043.78	\$ 5,246.04 \$ 5,246.04
	IIMINAN RECONNCARI E	DIESTO		FECHA DE		MENSUAL ANUAL	\$ 2,406.83 \$ 28,882.01 SALARIO	\$ 72,205.02 \$ 866,460.24 SALARIO BASE	\$ 5,805.02 \$ 69,660.24 ISR AL SALARIO	\$ - \$ -	\$ 66,400.00 \$ 796,800.00 SALARIO NETO	\$ 24,068.34 \$ 288,820.08 PRIMA	\$ 6,017.09 \$ \$ 6,017.09 \$ 25% PRIMA VACACIONAL	11,546.40 138,556.80 PRIMA	\$ -	\$ -	\$ 6,017.09 \$ 6,017.09 PRIMA	\$ 96,273.38 \$ 96,273.38 AGUINALDO	\$ 25,229.60 \$ 25,229.60 AGUINALDO	\$ 71,043.78 \$ 71,043.78 AGUINALDO	\$ 5,246.04 \$ 5,246.04
ESPONSABLE: 8 OBRAS PUBLICAS NOMBRE DEL OCUPANTE	UNIDAD RESPONSABLE	PUESTO	AREA		OIRJ900925HJCRMN03	MENSUAL	\$ 2,406.83 \$ 28,882.01	\$ 72,205.02 \$ 866,460.24	\$ 5,805.02 \$ 69,660.24	\$ - \$ - SUBSIDIO AL EMPLEO	\$ 66,400.00 \$ 796,800.00	\$ 24,068.34 \$ 288,820.08	\$ 6,017.09 \$ \$ 6,017.09 \$	11,546.40 138,556.80 PRIMA VACACIONAL	PRIMA VACACIONAL	\$ -	\$ 6,017.09 \$ 6,017.09 PRIMA VACACIONAL	\$ 96,273.38 \$ 96,273.38	\$ 25,229.60 \$ 25,229.60	\$ 71,043.78 \$ 71,043.78	\$ 5,246.04 \$ 5,246.04
	UNIDAD RESPONSABLE	PUESTO		FECHA DE		MENSUAL ANUAL	\$ 2,406.83 \$ 28,882.01 SALARIO	\$ 72,205.02 \$ 866,460.24 SALARIO BASE	\$ 5,805.02 \$ 69,660.24 ISR AL SALARIO	\$ - \$ -	\$ 66,400.00 \$ 796,800.00 SALARIO NETO	\$ 24,068.34 \$ 288,820.08 PRIMA	\$ 6,017.09 \$ \$ 6,017.09 \$ 25% PRIMA VACACIONAL	11,546.40 138,556.80 PRIMA	\$ -	\$ -	\$ 6,017.09 \$ 6,017.09 PRIMA	\$ 96,273.38 \$ 96,273.38 AGUINALDO	\$ 25,229.60 \$ 25,229.60 AGUINALDO	\$ 71,043.78 \$ 71,043.78 AGUINALDO	\$ 5,246.04 \$ 5,246.04
NOMBRE DEL OCUPANTE	UNIDAD RESPONSABLE OBRAS PUBLICAS	PUESTO DIRECTOR DE OBRAS PUBLICAS		FECHA DE		MENSUAL ANUAL	\$ 2,406.83 \$ 28,882.01 SALARIO	\$ 72,205.02 \$ 866,460.24 SALARIO BASE MENSUAL	\$ 5,805.02 \$ 69,660.24 ISR AL SALARIO	\$ - \$ - SUBSIDIO AL EMPLEO	\$ 66,400.00 \$ 796,800.00 SALARIO NETO	\$ 24,068.34 \$ 288,820.08 PRIMA VACACIONAL	\$ 6,017.09 \$ \$ 6,017.09 \$ \$ 4,017.09 \$ \$ 6,017.09 \$	11,546.40 138,556.80 PRIMA VACACIONAL	PRIMA VACACIONAL	\$ -	\$ 6,017.09 \$ 6,017.09 PRIMA VACACIONAL NETA	\$ 96,273.38 \$ 96,273.38 AGUINALDO BRUTO	\$ 25,229.60 \$ 25,229.60 AGUINALDO	\$ 71,043.78 \$ 71,043.78 AGUINALDO	\$ 5,246.04 \$ 5,246.04 I. S. R. DEL AGUINALDO
NOMBRE DEL OCUPANTE HOPER JOSAFHAT	OBRAS PUBLICAS	DIRECTOR DE OBRAS PUBLICAS	AREA OBRAS PUBLICAS	FECHA DE INGRESO	CURP GUAC920209HDFZVR01	MENSUAL ANUAL RFC GUAC920209MG3	\$ 2,406.83 \$ 28,882.01 SALARIO DIARIO \$ 705.71	\$ 72,205.02 \$ 866,460.24 SALARIO BASE MENSUAL \$ 21,171.40	\$ 5,805.02 \$ 69,660.24 ISR AL SALARIO MENSUAL \$ 3,100.14	\$ - \$ - SUBSIDIO AL EMPLEO MENSUAL \$ -	\$ 66,400.00 \$ 796,800.00 SALARIO NETO MENSUAL \$ 18,071.26	\$ 24,068.34 \$ 288,820.08 PRIMA VACACIONAL \$ 7,057.13	\$ 6,017.09 \$ \$ 6,017.09 \$ 25% PRIMA VACACIONAL CONFORME LA LEY \$ 1,764.28 \$	11,546.40 138,556.80 PRIMA /ACACIONAL EXCENTO 1,443.30	PRIMA VACACIONAL BASE	ISR PRIMA VACACIONAL	\$ 6,017.09 \$ 6,017.09 PRIMA VACACIONAL NETA \$ 1,750.74	\$ 96,273.38 \$ 96,273.38 \$ 96,273.38 AGUINALDO BRUTO \$ 28,228.53	\$ 25,229.60 \$ 25,229.60 AGUINALDO EXCENTO \$ 3,153.70	\$ 71,043.78 \$ 71,043.78 \$ 71,043.78 AGUINALDO BASE \$ 25,074.83	\$ 5,246.04 \$ 5,246.04 I. S. R. DEL AGUINALDO \$ 3,687.99
NOMBRE DEL OCUPANTE HOPER JOSAFHAT NDRA ALICIA TRUJILLO RAMIREZ	OBRAS PUBLICAS OBRAS PUBLICAS	DIRECTOR DE OBRAS PUBLICAS SECRETARIA	AREA OBRAS PUBLICAS OBRAS PUBLICAS	FECHA DE INGRESO 01/09/2021 01/09/2021	CURP GUAC920209HDFZVR01 TURAB11225MICRML09	MENSUAL ANUAL RFC	\$ 2,406.83 \$ 28,882.01 SALARIO DIARIO \$ 705.71 \$ 225.97	\$ 72,205.02 \$ 866,460.24 SALARIO BASE MENSUAL \$ 21,171.40 \$ 6,779.02	\$ 5,805.02 \$ 69,660.24 ISR AL SALARIO MENSUAL \$ 3,100.14 \$ 467.26	\$ - \$ SUBSIDIO AL EMPLEO MENSUAL \$\$ 250.20	\$ 66,400.00 \$ 796,800.00 SALARIO NETO MENSUAL \$ 18,071.26 \$ 6,561.96	\$ 24,068.34 \$ 288,820.08 PRIMA VACACIONAL \$ 7,057.13 \$ 2,259.67	\$ 6,017.09 \$ \$ 6,017.09 \$ 25% PRIMA VACACIONAL CONFORME LA LEY \$ 1,764.28 \$ \$ 564.92 \$	11,546.40 138,556.80 PRIMA /ACACIONAL EXCENTO 1,443.30 1,443.30	PRIMA VACACIONAL BASE	ISR PRIMA VACACIONAL	\$ 6,017.09 \$ 6,017.09 PRIMA VACACIONAL NETA \$ 1,750.74 \$ 564.92	\$ 96,273.38 \$ 96,273.38 \$ 96,273.38 AGUINALDO BRUTO \$ 28,228.53 \$ 9,038.69	\$ 25,229.60 \$ 25,229.60 AGUINALDO EXCENTO \$ 3,153.70 \$ 3,153.70	\$ 71,043.78 \$ 71,043.78 AGUINALDO BASE \$ 25,074.83 \$ 5,884.99	\$ 5,246.04 \$ 5,246.04 L.S.R. DEL AGUINALDO \$ 3,687.99 \$ 343.21
NOMBRE DEL OCUPANTE HOPER JOSAFHAT NDRA ALICIA TRUJILLO RAMIREZ	OBRAS PUBLICAS	DIRECTOR DE OBRAS PUBLICAS	AREA OBRAS PUBLICAS	FECHA DE INGRESO 01/09/2021 01/09/2021	CURP GUAC920209HDFZVR01	MENSUAL ANUAL RFC GUAC920209MG3 TURA\$112258P2	\$ 2,406.83 \$ 28,882.01 SALARIO DIARIO \$ 705.71 \$ 225.97 \$ 225.97	\$ 72,205.02 \$ 866,460.24 SALARIO BASE MENSUAL \$ 21,171.40 \$ 6,779.02 \$ 6,779.02	\$ 5,805.02 \$ 69,660.24 ISR AL SALARIO MENSUAL \$ 3,100.14 \$ 467.26 \$ 467.26	\$ - \$ - \$ SUBSIDIO AL EMPLEO MENSUAL \$ - - \$ 250.20	\$ 66,400.00 \$ 796,800.00 SALARIO NETO MENSUAL \$ 18,071.26 \$ 6,561.96	\$ 24,068.34 \$ 288,820.08 PRIMA VACACIONAL \$ 7,057.13 \$ 2,259.67 \$ 2,259.67	\$ 6,017.09 \$ \$ 6,017.09 \$ 25% PRIMA VACACIONAL CONFORME LA LEY \$ 1,764.28 \$ 564.92 \$ 564.92 \$	11,546.40 138,556.80 PRIMA /ACACIONAL EXCENTO 1,443.30 1,443.30 1,443.30	PRIMA VACACIONAL BASE \$ 306.01 \$ - \$ -	ISR PRIMA VACACIONAL \$ 13.54 \$ -	PRIMA VACACIONAL NETA \$ 1,750.74 \$ 564.92 \$ 564.92	\$ 96,273.38 \$ 96,273.38 \$ 96,273.38 AGUINALDO BRUTO \$ 28,228.53 \$ 9,038.69 \$ 9,038.69	\$ 25,229.60 \$ 25,229.60 AGUINALDO EXCENTO \$ 3,153.70 \$ 3,153.70 \$ 3,153.70	\$ 71,043.78 \$ 71,043.78 AGUINALDO BASE \$ 25,074.83 \$ 5,884.99 \$ 5,884.99	\$ 5,246.04 \$ 5,246.04 L.S.R. DEL AGUINALDO \$ 3,687.99 \$ 343.21 \$ 343.21
NOMBRE DEL OCUPANTE HOPER JOSAFHAT NDRA ALICIA TRUJILLO RAMIREZ	OBRAS PUBLICAS OBRAS PUBLICAS	DIRECTOR DE OBRAS PUBLICAS SECRETARIA	AREA OBRAS PUBLICAS OBRAS PUBLICAS	FECHA DE INGRESO 01/09/2021 01/09/2021	CURP GUAC920209HDFZVR01 TURAB11225MICRML09	MENSUAL ANUAL RFC GUAC920209MG3 TURA\$112258P2 MENSUAL	\$ 2,406.83 \$ 28,882.01 SALARIO DIARIO \$ 705.71 \$ 225.97 \$ 225.97 \$ 1,157.65	\$ 72,205.02 \$ 866,460.24 SALARIO BASE MENSUAL \$ 21,171.40 \$ 6,779.02 \$ 6,779.02 \$ 34,729.44	\$ 5,805.02 \$ 69,660.24 ISR AL SALARIO MENSUAL \$ 3,100.14 \$ 467.26 \$ 467.26 \$ 4,034.66	\$ - \$ - \$ SUBSIDIO AL EMPLEO MENSUAL \$ - -\$ 250.20 -\$ 250.20	\$ 66,400.00 \$ 796,800.00 SALARIO NETO MENSUAL \$ 18,071.26 \$ 6,561.96 \$ 6,561.96 \$ 31,195.18	\$ 24,068.34 \$ 288,820.08 PRIMA VACACIONAL \$ 7,057.13 \$ 2,259.67 \$ 2,259.67 \$ 11,576.48	\$ 6,017.09 \$ \$ 6,017.09 \$ \$ 6,017.09 \$ 25% PRIMA VACACIONAL CONFORME LA LONFORME LA LONFORME LA SERVICIONAL CONFORME LA LONFORME LA LONFO	11,546.40 138,556.80 PRIMA /ACACIONAL EXCENTO 1,443.30 1,443.30 4,329.90	PRIMA VACACIONAL BASE \$ 306.01 \$ - \$ - \$ 306.01	ISR PRIMA VACACIONAL	\$ 6,017.09 \$ 6,017.09 PRIMA VACACIONAL NETA \$ 1,750.74 \$ 564.92 \$ 564.92 \$ 2,880.58	\$ 96,273.38 \$ 96,273.38 AGUINALDO BRUTO \$ 28,228.53 \$ 9,038.69 \$ 9,038.69 \$ 46,305.91	\$ 25,229.60 \$ 25,229.60 \$ 25,229.60 AGUINALDO EXCENTO \$ 3,153.70 \$ 3,153.70 \$ 3,153.70 \$ 9,461.10	\$ 71,043.78 \$ 71,043.78 AGUINALDO BASE \$ 25,074.83 \$ 5,884.99 \$ 5,884.99 \$ 36,844.81	\$ 5,246.04 \$ 5,246.04 L.S.R. DEL AGUINALDO \$ 3,687.99 \$ 343.21 \$ 343.21 \$ 4,374.41
NOMBRE DEL OCUPANTE THOPER JOSAPHAT MORA AUCIA TRUJILLO RAMIREZ RITO AGUIRRE BENITEZ	OBRAS PUBLICAS OBRAS PUBLICAS	DIRECTOR DE OBRAS PUBLICAS SECRETARIA	AREA OBRAS PUBLICAS OBRAS PUBLICAS	FECHA DE INGRESO 01/09/2021 01/09/2021	CURP GUAC920209HDFZVR01 TURAB11225MICRML09	MENSUAL ANUAL RFC GUAC920209MG3 TURA\$112258P2	\$ 2,406.83 \$ 28,882.01 SALARIO DIARIO \$ 705.71 \$ 225.97 \$ 225.97 \$ 1,157.65	\$ 72,205.02 \$ 866,460.24 SALARIO BASE MENSUAL \$ 21,171.40 \$ 6,779.02 \$ 6,779.02	\$ 5,805.02 \$ 69,660.24 ISR AL SALARIO MENSUAL \$ 3,100.14 \$ 467.26 \$ 467.26 \$ 4,034.66	\$ - \$ - \$ SUBSIDIO AL EMPLEO MENSUAL \$ - -\$ 250.20 -\$ 250.20	\$ 66,400.00 \$ 796,800.00 SALARIO NETO MENSUAL \$ 18,071.26 \$ 6,561.96	\$ 24,068.34 \$ 288,820.08 PRIMA VACACIONAL \$ 7,057.13 \$ 2,259.67 \$ 2,259.67 \$ 11,576.48	\$ 6,017.09 \$ \$ 6,017.09 \$ \$ 6,017.09 \$ 25% PRIMA VACACIONAL CONFORME LA LONFORME LA LONFORME LA SERVICIONAL CONFORME LA LONFORME LA LONFO	11,546.40 138,556.80 PRIMA /ACACIONAL EXCENTO 1,443.30 1,443.30 1,443.30	PRIMA VACACIONAL BASE \$ 306.01 \$ - \$ - \$ 306.01	ISR PRIMA VACACIONAL	PRIMA VACACIONAL NETA \$ 1,750.74 \$ 564.92 \$ 564.92	\$ 96,273.38 \$ 96,273.38 AGUINALDO BRUTO \$ 28,228.53 \$ 9,038.69 \$ 9,038.69 \$ 46,305.91	\$ 25,229.60 \$ 25,229.60 \$ 25,229.60 AGUINALDO EXCENTO \$ 3,153.70 \$ 3,153.70 \$ 3,153.70 \$ 9,461.10	\$ 71,043.78 \$ 71,043.78 AGUINALDO BASE \$ 25,074.83 \$ 5,884.99 \$ 5,884.99 \$ 36,844.81	\$ 5,246.04 \$ 5,246.04 L.S.R. DEL AGUINALDO \$ 3,687.99 \$ 343.21 \$ 343.21 \$ 4,374.41
ESPONSABLE: 8 OBRAS PUBLICAS NOMBRE DEL OCUPANTE THOPES JOSAPHAT THOPES JOSAPHAT ESTO AQUIRGE SENITEZ ESTO AGUIRGE SENITEZ	OBRAS PUBLICAS OBRAS PUBLICAS	DIRECTOR DE OBRAS PUBLICAS SECRETARIA	AREA OBRAS PUBLICAS OBRAS PUBLICAS	FECHA DE INGRESO 01/09/2021 01/09/2021	CURP GUAC920209HDFZVR01 TURAB11225MICRML09	MENSUAL ANUAL RFC GUAC920209MG3 TURA\$112258P2 MENSUAL	\$ 2,406.83 \$ 28,882.01 SALARIO DIARIO \$ 705.71 \$ 225.97 \$ 225.97 \$ 1,157.65	\$ 72,205.02 \$ 866,460.24 SALARIO BASE MENSUAL \$ 21,171.40 \$ 6,779.02 \$ 6,779.02 \$ 34,729.44	\$ 5,805.02 \$ 69,660.24 ISR AL SALARIO MENSUAL \$ 3,100.14 \$ 467.26 \$ 467.26 \$ 4,034.66	\$ - \$ - \$ SUBSIDIO AL EMPLEO MENSUAL \$ - -\$ 250.20 -\$ 250.20	\$ 66,400.00 \$ 796,800.00 SALARIO NETO MENSUAL \$ 18,071.26 \$ 6,561.96 \$ 6,561.96 \$ 31,195.18	\$ 24,068.34 \$ 288,820.08 PRIMA VACACIONAL \$ 7,057.13 \$ 2,259.67 \$ 2,259.67 \$ 11,576.48	\$ 6,017.09 \$ 6,017.09 \$ 25% PRIMA VACACIONAL CONFORME IA 1,764.28 \$ 564.92 \$ 5 2,894.12 \$ \$ 2,894.12 \$	11,546.40 138,556.80 PRIMA /ACACIONAL EXCENTO 1,443.30 1,443.30 4,329.90	PRIMA VACACIONAL BASE \$ 306.01 \$ - \$ - \$ 306.01	ISR PRIMA VACACIONAL	\$ 6,017.09 \$ 6,017.09 PRIMA VACACIONAL NETA \$ 1,750.74 \$ 564.92 \$ 564.92 \$ 2,880.58	\$ 96,273.38 \$ 96,273.38 AGUINALDO BRUTO \$ 28,228.53 \$ 9,038.69 \$ 9,038.69 \$ 46,305.91	\$ 25,229.60 \$ 25,229.60 \$ 25,229.60 AGUINALDO EXCENTO \$ 3,153.70 \$ 3,153.70 \$ 3,153.70 \$ 9,461.10	\$ 71,043.78 \$ 71,043.78 AGUINALDO BASE \$ 25,074.83 \$ 5,884.99 \$ 5,884.99 \$ 36,844.81	\$ 5,246.04 \$ 5,246.04 L.S.R. DEL AGUINALDO \$ 3,687.99 \$ 343.21 \$ 343.21 \$ 4,374.41
NOMBRE DEL OCUPANTE HOPER JOSAPHAT HORA AJICIA TRUJILLO RAMIREZ RTO AGUIRRE BENITEZ	OBRAS PUBLICAS OBRAS PUBLICAS	DIRECTOR DE OBRAS PUBLICAS SECRETARIA	AREA OBRAS PUBLICAS OBRAS PUBLICAS	FECHA DE INGRESO 01/09/2021 01/09/2021 01/01/2021	CURP GUAC920209HDFZVR01 TURAB11225MICRML09	MENSUAL ANUAL RFC GUAC920209MG3 TURA\$112258P2 MENSUAL	\$ 2,406.83 \$ 28,882.01 SALARIO DIARIO \$ 705.71 \$ 225.97 \$ 225.97 \$ 1,157.65 \$ 13,891.78	\$ 72,205.02 \$ 866,460.24 \$ 844,000 BASE MENSUAL \$ 21,171.40 \$ 6,779.02 \$ 6,779.02 \$ 416,753.28	\$ 5,805.02 \$ 69,660.24 ISR AL SALARIO MENSUAL \$ 3,100.14 \$ 467.26 \$ 467.26 \$ 4,034.66 \$ 48,415.92	\$ - \$ - \$ SUBSIDIO AL EMPLEO MENSUAL \$ - -\$ 250.20 -\$ 250.20	\$ 66,400.00 \$ 796,800.00 \$ 796,800.00 \$ SALARIO NETO MENSUAL \$ 18,071.26 \$ 6,561.96 \$ 6,561.96 \$ 31,195.18 \$ 374,342.16	\$ 24,068.34 \$ 288,820.08 PRIMA VACACIONAL \$ 7,057.13 \$ 2,259.67 \$ 11,576.48 \$ 138,917.76	\$ 6,017.09 \$ 6,017.09 \$ 6,017.09 \$	11,546.40 138,556.80 PRIMA /ACACIONAL EXCENTO 1,443.30 1,443.30 4,329.90	PRIMA VACACIONAL BASE \$ 306.01 \$ - \$ - \$ 306.01	SR PRIMA VACACIONAL \$ 13.54 \$.	\$ 6,017.09 \$ 6,017.09 PRIMA VACACIONAL NETA \$ 1,750.74 \$ 564.92 \$ 564.92 \$ 2,880.58	\$ 96,273.38 \$ 96,273.38 AGUINALDO BRUTO \$ 28,228.53 \$ 9,038.69 \$ 9,038.69 \$ 46,305.91	\$ 25,229.60 \$ 25,229.60 \$ 25,229.60 AGUINALDO EXCENTO \$ 3,153.70 \$ 3,153.70 \$ 3,153.70 \$ 9,461.10	\$ 71,043.78 \$ 71,043.78 \$ 71,043.78 AGUINALDO BASE \$ 25,074.83 \$ 5,884.99 \$ 5,884.99 \$ 36,844.81 \$ 36,844.81	\$ 5,246.04 \$ 5,246.04 L.S.R.DEL AGUINALDO \$ 3,687.99 \$ 343.21 \$ 4,374.41 \$ 4,374.41
NOMBRE DEL OCUPANTE HOPER JOSAPHAT HOPER JOSAPHAT ADDA AJLICIA TRUJILIO RAMIREZ RTO AGUIRRE BENITEZ ESPONSABLE: 9 DIF	OBRAS PUBLICAS OBRAS PUBLICAS	DIRECTOR DE OBRAS PUBLICAS SECRETARIA ASESOR DE OBRAS	AREA OBRAS PUBLICAS OBRAS PUBLICAS OBRAS PUBLICAS	FECHA DE INGRESO 01/09/2021 01/09/2021 01/01/2021 FECHA DE	CURP GUAC920209HDFZVR01 TURAB11225MICRML09	MENSUAL ANUAL RFC GUAC920209MG3 TURA8112258P2 MENSUAL ANUAL	\$ 2,406.83 \$ 28,882.01 SALARIO DIARIO \$ 705.71 \$ 225.97 \$ 1,157.65 \$ 13,891.78	\$ 72,205.02 \$ 866,460.24 SALARIO BASE MENSUAL \$ 21,171.40 \$ 6,779.02 \$ 6,779.02 \$ 416,753.28	\$ 5,805.02 \$ 69,660.24 ISR AL SALARIO MENSUAL \$ 3,100.14 \$ 467.26 \$ 467.26 \$ 4,034.66 \$ 48,415.92	\$ \$ UBSIDIO AL EMPLEO MENSUAL \$ \$ 250.20 -\$ 250.20 -\$ 6,004.80	\$ 66,400,00 \$ 796,800,00 \$ ALARIO NETO MENSUAL \$ 18,071,26 \$ 6,561,96 \$ 6,561,96 \$ 31,195,18 \$ 374,342,16	\$ 24,068.34 \$ 288,820.08 PRIMA VACACIONAL \$ 7,057.13 \$ 2,259.67 \$ 11,576.48 \$ 138,917.76	\$ 6,017.09 \$ 6,017.09 \$ 6,017.09 \$ 25% PRIMA VACACIONAL CONFORME LA LEY \$ 1,764.28 \$ 5 564.92 \$ 5 564.92 \$ 5 2,894.12 \$ \$ 2,894.12 \$ \$ 2,894.12 \$	11,546.40 138,556.80 PRIMA (ACACIONAL EXCENTO 1,443.30 1,443.30 4,329.90 51,958.80	PRIMA VACACIONAL BASE \$ 306.01 \$ - \$ 306.01 \$ 3,672.12	SR PRIMA VACACIONAL S 13.54 S -	\$ 6,017.09 \$ 6,017.09 PRIMA VACACIONAL NETA \$ 1,750.74 \$ 564.92 \$ 564.92 \$ 2,880.58 PRIMA	\$ 96,273.38 \$ 96,273.38 \$ 96,273.38 AGUINALDO BRUTO \$ 28,228.53 \$ 9,038.69 \$ 46,305.91 \$ 46,305.91	\$ 25,229.60 \$ 25,229.60 \$ 25,229.60 AGUINALDO EXCENTO \$ 3,153.70 \$ 3,153.70 \$ 9,461.10 AGUINALDO	\$ 71,043.78 \$ 71,043.78 AGUINALDO BASE \$ 25,074.83 \$ 5,884.99 \$ 36,844.81 AGUINALDO	\$ 5,246.04 \$ 5,246.04 I.S.R. DEL AGUINALDO \$ 3,687.99 \$ 343.21 \$ 4,374.41 I.S.R. DEL
NOMBRE DEL OCUPANTE HOPER JOSAPHAT UDBA ALICIA TRUJILLO RAMIREZ ATO AGUIRRE BENITEZ	OBRAS PUBLICAS OBRAS PUBLICAS OBRAS PUBLICAS	DIRECTOR DE OBRAS PUBLICAS SECRETARIA	AREA OBRAS PUBLICAS OBRAS PUBLICAS	FECHA DE INGRESO 01/09/2021 01/09/2021 01/01/2021	CURP GUAC920209HDF2VR01 TURARE11225MCRMID9 AUBR869405HNMGM805	MENSUAL ANUAL RFC GUAC920209MG3 TURA\$112258P2 MENSUAL	\$ 2,406.83 \$ 28,882.01 SALARIO DIARIO \$ 705.71 \$ 225.97 \$ 225.97 \$ 1,157.65 \$ 13,891.78	\$ 72,205.02 \$ 866,460.24 \$ 844,000 BASE MENSUAL \$ 21,171.40 \$ 6,779.02 \$ 6,779.02 \$ 416,753.28	\$ 5,805.02 \$ 69,660.24 ISR AL SALARIO MENSUAL \$ 3,100.14 \$ 467.26 \$ 467.26 \$ 4,034.66 \$ 48,415.92	\$ \$ UBSIDIO AL EMPLEO MENSUAL \$ \$ 250.20 -\$ 500.40 -\$ 6,004.80 SUBSIDIO AL EMPLEO	\$ 66,400.00 \$ 796,800.00 \$ 796,800.00 \$ SALARIO NETO MENSUAL \$ 18,071.26 \$ 6,561.96 \$ 6,561.96 \$ 31,195.18 \$ 374,342.16	\$ 24,068.34 \$ 288,820.08 PRIMA VACACIONAL \$ 7,057.13 \$ 2,259.67 \$ 11,576.48 \$ 138,917.76	\$ 6,017.09 \$ 6,017.09 \$ 6,017.09 \$ 25% PRIMA VACACIONAL CONFORME IA LEVEL \$ 1,764.28 \$ 564.92 \$ 5 2,894.12 \$ 25% PRIMA VACACIONAL CONFORM IA LEVEL \$ 2,894.12 \$ 2,894	11,546.40 138,556.80 PRIMA ACACIONAL EXCENTO 1,443.30 1,443.30 1,443.30 1,443.30 1,443.30 1,443.30 PRIMA ACACIONAL	PRIMA VACACIONAL BASE \$ 306.01 \$ - \$ 306.01 \$ 3,672.12 PRIMA VACACIONAL	SR PRIMA VACACIONAL \$ 13.54 \$.	\$ 6,017.09 \$ 6,017.09 PRIMA VACACIONAL NETA \$ 1,750.74 \$ 564.92 \$ 2,880.58 PRIMA VACACIONAL	\$ 96,273.38 \$ 96,273.38 AGUINALDO BRUTO \$ 28,228.53 \$ 9,038.69 \$ 9,038.69 \$ 46,305.91	\$ 25,229.60 \$ 25,229.60 \$ 25,229.60 AGUINALDO EXCENTO \$ 3,153.70 \$ 3,153.70 \$ 3,153.70 \$ 9,461.10	\$ 71,043.78 \$ 71,043.78 \$ 71,043.78 AGUINALDO BASE \$ 25,074.83 \$ 5,884.99 \$ 5,884.99 \$ 36,844.81 \$ 36,844.81	\$ 5,246.04 \$ 5,246.04 L.S.R.DEL AGUINALDO \$ 3,687.99 \$ 343.21 \$ 4,374.41 \$ 4,374.41
NOMBRE DEL OCUPANTE HOPER JOSAPHAT JOSA AUCIA TRUJILIO RAMIREZ PTO AGUIRRE BENITEZ SPONSABLE: 9 DIF	OBRAS PUBLICAS OBRAS PUBLICAS OBRAS PUBLICAS	DIRECTOR DE OBRAS PUBLICAS SECRETARIA ASESOR DE OBRAS	AREA OBRAS PUBLICAS OBRAS PUBLICAS OBRAS PUBLICAS	FECHA DE INGRESO 01/09/2021 01/09/2021 01/01/2021 FECHA DE	CURP GUAC920209HDF2VR01 TURARE11225MCRMID9 AUBR869405HNMGM805	MENSUAL ANUAL RFC GUAC920209MG3 TURA8112258P2 MENSUAL ANUAL	\$ 2,406.83 \$ 28,882.01 SALARIO DIARIO \$ 705.71 \$ 225.97 \$ 1,157.65 \$ 13,891.78	\$ 72,205.02 \$ 866,460.24 SALARIO BASE MENSUAL \$ 21,171.40 \$ 6,779.02 \$ 6,779.02 \$ 416,753.28	\$ 5,805.02 \$ 69,660.24 ISR AL SALARIO MENSUAL \$ 3,100.14 \$ 467.26 \$ 467.26 \$ 4,034.66 \$ 48,415.92	\$ \$ UBSIDIO AL EMPLEO MENSUAL \$ \$ 250.20 -\$ 250.20 -\$ 500.40 \$ 6,004.80	\$ 66,400,00 \$ 796,800,00 \$ ALARIO NETO MENSUAL \$ 18,071,26 \$ 6,561,96 \$ 6,561,96 \$ 31,195,18 \$ 374,342,16	\$ 24,068.34 \$ 288,820.08 PRIMA VACACIONAL \$ 7,057.13 \$ 2,259.67 \$ 11,576.48 \$ 138,917.76	\$ 6,017.09 \$ 6,017.09 \$ 6,017.09 \$ 25% PRIMA VACACIONAL CONFORME LA LEY \$ 1,764.28 \$ 5 564.92 \$ 5 564.92 \$ 5 2,894.12 \$ \$ 2,894.12 \$ \$ 2,894.12 \$	11,546.40 138,556.80 PRIMA (ACACIONAL EXCENTO 1,443.30 1,443.30 1,443.30 4,329.90 51,958.80	PRIMA VACACIONAL BASE \$ 306.01 \$ - \$ 306.01 \$ 3,672.12	SR PRIMA VACACIONAL S 13.54 S -	\$ 6,017.09 \$ 6,017.09 PRIMA VACACIONAL NETA \$ 1,750.74 \$ 564.92 \$ 564.92 \$ 2,880.58 PRIMA	\$ 96,273.38 \$ 96,273.38 \$ 96,273.38 AGUINALDO BRUTO \$ 28,228.53 \$ 9,038.69 \$ 46,305.91 \$ 46,305.91	\$ 25,229.60 \$ 25,229.60 \$ 25,229.60 AGUINALDO EXCENTO \$ 3,153.70 \$ 3,153.70 \$ 9,461.10 AGUINALDO	\$ 71,043.78 \$ 71,043.78 AGUINALDO BASE \$ 25,074.83 \$ 5,884.99 \$ 36,844.81 AGUINALDO	\$ 5,246.04 \$ 5,246.04 I.S.R. DEL AGUINALDO \$ 3,687.99 \$ 343.21 \$ 4,374.41 I.S.R. DEL
NOMBRE DEL OCUPANTE HOPER JOSAFHAT NORA ALICIA TRUJILIO RAMIREZ RTO AGUIRRE BENITEZ SEPONSABLE: 9 DIF NOMBRE DEL OCUPANTE	OBRAS PUBLICAS OBRAS PUBLICAS OBRAS PUBLICAS	DIRECTOR DE OBRAS PUBLICAS SECRETARIA ASESOR DE OBRAS	AREA OBRAS PUBLICAS OBRAS PUBLICAS OBRAS PUBLICAS	FECHA DE INGRESO 01/09/2021 01/01/2021 FECHA DE INGRESO	CURP GUAC920209HDF2VR01 TURARE11225MCRMID9 AUBR869405HNMGM805	MENSUAL ANUAL RFC GUAC920209MG3 TURA8112258P2 MENSUAL ANUAL	\$ 2,406.83 \$ 28,882.01 SALARIO DIARIO \$ 705.71 \$ 225.97 \$ 225.97 \$ 1,157.65 \$ 13,891.78	\$ 72,205.02 \$ 866,460.24 SALARIO BASE MENSUAL \$ 21,171.40 \$ 6,779.02 \$ 6,779.02 \$ 416,753.28 SALARIO BASE MENSUAL	\$ 5,805.02 \$ 69,660.24 ISR AL SALARIO MENSUAL \$ 3,100.14 \$ 467.26 \$ 467.26 \$ 4,034.66 \$ 48,415.92	\$ \$ UBSIDIO AL EMPLEO MENSUAL \$ \$ 250.20 -\$ 500.40 -\$ 6,004.80 SUBSIDIO AL EMPLEO	\$ 66,400,00 \$ 796,800,00 \$ 796,800,00 \$ ALARIO NETO MENSUAL \$ 18,071,26 \$ 6,561,96 \$ 31,195,18 \$ 374,342,16 \$ SALARIO NETO MENSUAL	\$ 24,068.34 \$ 288,820.08 PRIMA VACACIONAL \$ 7,057.13 \$ 2,259.67 \$ 11,576.48 \$ 138,917.76	\$ 6,017.09 \$ 6,017.09 \$ \$ 6,017.09 \$ \$ 6,017.09 \$ \$ 6,017.09 \$ \$ \$ 7.00 \$ \$ \$ 7.00 \$ \$ \$ 7.00 \$ \$ \$ 7.00 \$ \$ \$ 7.00 \$ \$ \$ 7.00 \$	11,546.40 138,556.80 PRIMA ACACIONAL EXCENTO 1,443.30 1,443.30 1,443.30 1,443.30 1,443.30 1,443.30 PRIMA ACACIONAL	PRIMA VACACIONAL BASE \$ 306.01 \$ - \$ 306.01 \$ 3,672.12 PRIMA VACACIONAL	SR PRIMA VACACIONAL S 13.54 S -	\$ 6,017.09 \$ 6,017.09 PRIMA VACACIONAL NETA \$ 1,750.74 \$ 564.92 \$ 2,880.58 PRIMA VACACIONAL	\$ 96,273.38 \$ 96,273.38 \$ 96,273.38 AGUINALDO BRUTO \$ 28,228.53 \$ 9,038.69 \$ 46,305.91 \$ 46,305.91	\$ 25,229.60 \$ 25,229.60 AGUINALDO EXCENTO \$ 3,153.70 \$ 3,153.70 \$ 3,153.70 \$ 9,461.10 AGUINALDO EXCENTO	\$ 71,043.78 \$ 71,043.78 AGUINALDO BASE \$ 25,074.83 \$ 5,884.99 \$ 36,844.81 \$ 36,844.81 AGUINALDO BASE	\$ 5,246.04 \$ 5,246.04 L.S.R. DEL AGUINALDO \$ 3,687.99 \$ 343.21 \$ 4,374.41 L.S. R. DEL AGUINALDO
NOMBRE DEL OCUPANTE HOPER JOSAFHAT NORA AUCIA TRUJULO RAMIREZ RTO AGUIRRE BENITEZ ESPONSABLE: 9 DIF NOMBRE DEL OCUPANTE ERMO EFRAIN CASTELLANOS GUZUMAN	OBRAS PUBLICAS OBRAS PUBLICAS OBRAS PUBLICAS OBRAS PUBLICAS UNIDAD RESPONSABLE	DIRECTOR DE OBRAS PUBLICAS SECRETARIA ASSESOR DE OBRAS PUESTO DIRECTOR	AREA OBRAS PUBLICAS OBRAS PUBLICAS OBRAS PUBLICAS AREA	FECHA DE INGRESO 01/09/2021 01/09/2021 01/01/2021 FECHA DE INGRESO 01/09/2021	CURP GUAC920209H0F2VR01 TURAB11225MCRNID9 AUBRBG0405HMNGN805 CURP CAGG960927HMNSZ110	MENSUAL ANUAL RFC GUAC920209NG3 TURA8112258P2 MENSUAL ANUAL RFC CAGG960927615	\$ 2,406.83 \$ 28,882.01 SALARIO DIARIO \$ 705.71 \$ 225.97 \$ 225.97 \$ 1,157.65 \$ 13,891.78 SALARIO DIARIO SALARIO DIARIO	\$ 72,205.02 \$ 866,460.24 SALARIO BASE MENSUAL \$ 21,171.40 \$ 6,779.02 \$ 6,779.02 \$ 416,753.28 SALARIO BASE MENSUAL \$ 12,840.00	\$ 5,805.02 \$ 69,660.24 ISR AL SALARIO MENSUAL \$ 3,100.14 \$ 467.26 \$ 467.26 \$ 48,415.92 ISR AL SALARIO MENSUAL \$ 1,333.04	\$	\$ 66,400.00 \$ 796,800.00 SALARIO NETO MENSUAL \$ 18,071.26 \$ 6,561.96 \$ 31,195.18 \$ 374,342.16 SALARIO NETO MENSUAL \$ 11,506.96	\$ 24,068.34 \$ 288,820.08 PRIMA VACACIONAL \$ 7,057.13 \$ 2,259.67 \$ 11,576.48 \$ 138,917.76 PRIMA VACACIONAL \$ 4,280.00	\$ 6,017.09 \$ \$ 6,017.09 \$ 25% PRIMA CONFORMEL LA LEY 5 1,764.28 \$ \$ 5 564.92 \$ \$ 2,884.12 \$ \$ 2,884.12 \$ 25% PRIMA CONFORME LA LEY 1,767.00 \$ \$ 1,767.00 \$ \$ 1,767.00 \$ \$ 1,767.00 \$ \$ 1,767.00 \$ \$ 1,770.00 \$ \$ 1,770.00 \$ \$ 1,770.00 \$	11,546.40 138,556.80 PRIMA (ACACIONAL EXCENTO 1,443.30 1,443.30 4,329.90 51,958.80 PRIMA (ACACIONAL EXCENTO 1,443.30 1,443.30	PRIMA VACACIONAL BASE \$ 306.01 \$ - \$ 306.01 \$ 3,672.12 PRIMA VACACIONAL	SR PRIMA VACACIONAL S 13.54 S -	\$ 6,017.09 \$ 6,017.09 PRIMA VACACIONAL NETA \$ 1,750.74 \$ 564.92 \$ 2,880.58 PRIMA VACACIONAL NETA \$ 1,070.00	\$ 96,273.38 \$ 96,273.38 \$ 96,273.38 AGUINALDO BRUTO \$ 28,228.53 \$ 9,038.69 \$ 9,038.69 \$ 46,305.91 AGUINALDO BRUTO \$ 17,120.00	\$ 25,229.60 \$ 25,229.60 \$ 25,229.60 AGUINALDO EXCENTO \$ 3,153.70 \$ 9,461.10 AGUINALDO EXCENTO \$ 3,153.70 \$ 9,461.10	\$ 71,043.78 \$ 71,043.78 \$ 71,043.78 AGUINALDO BASE \$ 25,074.83 \$ 5,884.99 \$ 36,844.81 \$ 36,844.81 \$ 36,844.81 \$ 36,844.81	\$ 5,246.04 \$ 5,246.04 L.S.R. DEL AGUINALDO \$ 3,687.99 \$ 343.21 \$ 4,374.41 L.S.R. DEL AGUINALDO \$ 1,367.54
NOMBRE DEL OCUPANTE HOPEN JOSAFHAT URRA AUCIA TRUJILLO RAMIREZ TIO AGUIRRE BENITEZ SPONSABLE: 9 DIF NOMBRE DEL OCUPANTE ERMO EFRAIN CASTELLANOS GUZMAN A RAMIREZ RODRIGUEZ	OBRAS PUBLICAS OBRAS PUBLICAS OBRAS PUBLICAS OBRAS PUBLICAS UNIDAD RESPONSABLE	DIRECTOR DE OBRAS PUBLICAS SECRETARIA ASESOR DE OBRAS PUESTO DIRECTOR LUDOTECA	AREA OBRAS PUBLICAS OBRAS PUBLICAS OBRAS PUBLICAS AREA	FECHA DE INGRESO 01/09/2021 01/09/2021 01/01/2021 FECHA DE INGRESO 01/09/2021 01/09/2021	CURP GUAC920208HDF2/R01 TURA811225MCCMI09 AUBR860405HNMG/N805 CURP CAGG960927HNMSZLIO RARCO01122MMMMDCA1	MENSUAL ANUAL RFC GUAC920209IMG3 TURAB112258P2 MENSUAL ANUAL RFC CAGG660827615 RARC0011224W8	\$ 2,406.83 \$ 28,882.01 SALARIO DIARIO \$ 705.71 \$ 225.97 \$ 1,157.65 \$ 13,891.78 SALARIO DIARIO DIARIO \$ 428.00 \$ 218.03	\$ 72,205.02 \$ 866,460.24 SALARIO BASE MENSUAL \$ 21,171.40 \$ 6,779.02 \$ 34,729.44 \$ 416,753.28 SALARIO BASE MENSUAL \$ 12,840.00 \$ 6,540.94	\$ 5,805.02 \$ 69,660.24 ISR AL SALARIO MENSUAL \$ 3,100.14 \$ 467.26 \$ 467.26 \$ 4,034.66 \$ 48,415.92 ISR AL SALARIO MENSUAL S 1,333.04 \$ 4,413.60 \$ 4,413.60 \$ 4,413.60 \$ 4,413.60 \$ 4,413.60 \$ 4,413.60 \$ 4,413.60	\$	\$ 66,400.00 \$ 796,800.00 SALARIO NETO MENSUAL \$ 18,071.26 \$ 6,561.96 \$ 31,195.18 \$ 374,342.16 SALARIO NETO MENSUAL \$ 11,506.96 \$ 6,349.78	\$ 24,068.34 \$ 288,820.08 PRIMA VACACIONAL \$ 7,057.13 \$ 2,259.67 \$ 11,576.48 \$ 138,917.76 PRIMA VACACIONAL \$ 4,280.00 \$ 2,180.31	\$ 6,017.09 \$ \$ 6,017.09 \$ \$ 6,017.09 \$ \$ 6,017.09 \$ \$ 7,000 \$ \$ 7,000 \$ \$ 1,764.28 \$ \$ 1,764.28 \$ \$ 5,494.12 \$ \$ 2,564.92 \$ \$ 2,894.12 \$ \$ 2,894.12 \$ \$ 2,894.12 \$ \$ 2,894.12 \$ \$ 1,070.00 \$ \$ 5, 545.08 \$ \$ 5, 545.08 \$ \$ 5, 555.	11,546.40 138,556.80 PRIMA /ACACIONAL EXCENTO 1,443.30 1,443.30 4,329.90 51,958.80 PRIMA ACACIONAL EXCENTO 1,443.30 1,443.30 1,443.30 1,443.30	PRIMA VACACIONAL BASE \$ 306.01 \$ - \$ 306.01 \$ 3,672.12 PRIMA VACACIONAL	SR PRIMA VACACIONAL S 13.54 S -	\$ 6,017.09 \$ 6,017.09 PRIMA VACACIONAL NETA \$ 1,750.74 \$ 564.92 \$ 2,880.58 PRIMA VACACIONAL NETA \$ 1,070.00 \$ 1,070.00 \$ 545.08	\$ 96,273.38 \$ 96,273.38 AGUINALDO BRUTO \$ 28,228.53 \$ 9,038.69 \$ 46,305.91 AGUINALDO BRUTO \$ 17,120.00 \$ 8,721.25	\$ 25,229.60 \$ 25,229.60 \$ 25,229.60 AGUINALDO EXCENTO \$ 3,153.70 \$ 3,153.70 \$ 9,461.10 \$ 9,461.10 AGUINALDO EXCENTO \$ 3,153.70 \$ 9,451.10	\$ 71,043.78 \$ 71,043.78 \$ 71,043.78 AGUINALDO BASE \$ 25,074.83 \$ 5,884.99 \$ 36,844.81 \$ 36,844.81 AGUINALDO BASE \$ 13,966.30 \$ 5,567.55	\$ 5,246.04 \$ 5,246.04 L.S.R. DEL AGUINALDO \$ 3,687.99 \$ 343.21 \$ 4,374.41 L.S. R. DEL AGUINALDO \$ 1,367.54 \$ 322.90
NOMBRE DEL OCUPANTE HOPER JOSAFHAT JORA ALICIA TRUJILIO RAMIREZ STO AGUIRRE BENITEZ SPONSABLE: 9 DIF NOMBRE DEL OCUPANTE ERMO EFRAIN CASTELLANOS GUEMAN A RAMIREZ BODRIGUEZ A GUIADAUJPE ARMRADEC ERVANTES	OBRAS PUBLICAS OBRAS PUBLICAS OBRAS PUBLICAS OBRAS PUBLICAS UNIDAD RESPONSABLE DIF DIF DIF	DIRECTOR DE OBRAS PUBLICAS SECRETARIA ARSEGR DE OBRAS PUESTO DIRECTOR LUDOTECA SECRETARIA	AREA OBRAS PUBLICAS OBRAS PUBLICAS OBRAS PUBLICAS OBRAS PUBLICAS AREA DIF DIF DIF	FECHA DE INGRESO 01/09/2021 01/09/2021 01/01/2021 FECHA DE INGRESO 01/09/2021 01/09/2021 01/09/2021	CURP GUAC92009HDF2W01 TUAC9210225MCRML09 AUBR860405HMNGN805 CURP CAGG99097HMNGR10 AACD77080MMNRSC3	MENSUAL ANUAL REC GUAC920209MG3 TURA811225892 MENSUAL ANUAL REC CAGG89087615 CAGG890877615 AAC0011224/8 AAC197080857	\$ 2,406.83 \$ 28,882.01 SALARIO DIARIO \$ 705.71 \$ 225.97 \$ 225.97 \$ 1,157.65 \$ 13,891.78 SALARIO DIARIO \$ 428.00 \$ 218.03 \$ 225.97	\$ 72,205.02 \$ 866,460.24 SALARIO BASE MENSUAL \$ 21,171.40 \$ 6,779.02 \$ 6,779.02 \$ 416,753.28 SALARIO BASE MENSUAL \$ 12,840.00 \$ 12,840.00 \$ 6,540.94 \$ 6,779.02	\$ 5,805.02 \$ 69,660.24 ISR AL SALARIO MENSUAL \$ 3,100.14 \$ 1457.26 \$ 467.26 \$ 4,934.66 \$ 48,415.92 ISR AL SALARIO MENSUAL \$ 1,333.04 \$ 1,433.04 \$ 1,433.04 \$ 1,433.04 \$ 1,433.04 \$ 1,413.05 \$ 4,034.06 \$ 1,413.05 \$ 1,413.05	\$	\$ 66,00.00 \$ 796,800.00 SALARIO NETO MENSUAL \$ 18,071.26 \$ 6,561.96 \$ 6,561.96 \$ 31,195.18 \$ 374,342.16 SALARIO NETO MENSUAL \$ 11,06.96 \$ 6,349.78 \$ 6,561.96	\$ 24,068.34 \$ 288,820.08 PRIMA VACACIONAL \$ 7,057.13 \$ 2,259.57 \$ 11,576.48 \$ 138,917.76 PRIMA VACACIONAL \$ 4,280.00 \$ 2,180.31 \$ 2,180.31 \$ 2,259.67	\$ 6,017.09 \$ \$ 6,017.09 \$ \$ 6,017.09 \$ \$ 6,017.09 \$ \$ 70,000 \$ 6,017.09 \$ \$ 70,000 \$ 6,017.09 \$ \$ 1,764.28 \$ \$ 1,764.28 \$ \$ 564.92 \$ \$ 5,64.92 \$ \$ 2,894.12 \$ \$ 2,894.12 \$ \$ 2,894.12 \$ \$ 2,894.12 \$ \$ 1,707.00 \$ \$ 5,545.20 \$ \$ 5	11,546.40 138,556.80 PRIMA ACACIONAL EXCENTO 1,443.30 1,443.30 4,329.90 51,958.80 PRIMA ACACIONAL EXCENTO 1,443.30 1,443.30 1,443.30 1,443.30 1,443.30	PRIMA VACACIONAL BASE \$ 306.01 \$ - \$ 306.01 \$ 3,672.12 PRIMA VACACIONAL	SR PRIMA VACACIONAL S 13.54 S -	\$ 6,017.09 PRIMA VACACIONAL NETA \$ 1,750.74 \$ 564.92 \$ 2,880.58 PRIMA VACACIONAL NETA \$ 1,750.74 \$ 1,750.74 \$ 2,880.58 PRIMA VACACIONAL NETA NETA PRIMA VACACIONAL NETA S 564.92 \$ 3,880.58 PRIMA VACACIONAL NETA S 564.92 \$ 564.92 \$ 564.92 \$ 564.92 \$ 564.92 \$ 564.92 \$ 564.92	\$ 96,273.38 \$ 96,273.38 \$ 96,273.38 AGUINALDO BRUTO \$ 28,228.53 \$ 9,038.69 \$ 46,305.91 \$ 46,305.91 AGUINALDO BRUTO \$ 17,120.00 \$ 8,721.25 \$ 9,038.69	\$ 25,229.60 \$ 25,229.60 \$ 25,229.60 AGUINALDO EXCENTO \$ 3,153.70 \$ 9,461.10 \$ 9,461.10 EXCENTO \$ 3,153.70 \$ 3,153.70 \$ 3,153.70 \$ 3,153.70 \$ 3,153.70 \$ 3,153.70 \$ 3,153.70	\$ 71,043.78 \$ 71,043.78 \$ 71,043.78 \$ 71,043.78 \$ 25,074.83 \$ 5,884.99 \$ 5,884.99 \$ 36,844.81 \$ 36,844.81 \$ 36,844.81	\$ 5,246.04 \$ 5,246.04 L.S.R. DEL AGUINALDO \$ 3,687.99 \$ 343.21 \$ 4,374.41 \$ 4,374.41 L.S.R. DEL AGUINALDO \$ 1,367.54 \$ 322.90 \$ 343.21
NOMBRE DEL OCUPANTE HOPER JOSAPHAT JORA ALICIA TRUJILLO RAMIREZ TO AGUIRRE BENITEZ SPONSABLE: 9 DIF NOMBRE DEL OCUPANTE ERMO FERAIN CASTELLANOS GUZMAN A RAMIREZ RODRIGUEZ A GUADALUPE ANDRADE CERVANTES GARDUÑO ZABAGORADE	OBRAS PUBLICAS OBRAS PUBLICAS OBRAS PUBLICAS UNIDAD RESPONSABLE DIF DIF DIF	DIRECTOR DE OBRAS PUBLICAS SECRITARIA ASESOR DE OBRAS PUESTO DIRECTOR LUDOTECA SECRITARIA DIRECTORADE ADULTO MAYOR	AREA OBRAS PUBLICAS OBRAS PUBLICAS OBRAS PUBLICAS AREA DIF DIF DIF	FECHA DE INGRESO 01/09/2021	CURP GUAC920209HDF2VR01 TURAB11225MCRMID9 AUBR860405HNNGN805 CURP CAGG960927HMNSZ110 PARC001127MMNMIOCA1 ACIG9703MMNNRSQ1	MENSUAL ANUAL RFC GUAC920209MG3 TURA811225892 MENSUAL ANUAL RFC CAGG960927615 AACU910209327 AACU910209327	\$ 2,406.83 \$ 28,882.01 SALARIO DIARIO \$ 705.71 \$ 225.97 \$ 1,157.65 \$ 13,891.78 SALARIO DIARIO \$ 428.00 \$ 218.03 \$ 218.	\$ 72,205.02 \$ 866,460.24 SALARIO BASE MENSUAL \$ 21,171.40 \$ 6,779.02 \$ 6,779.02 \$ 6,779.02 \$ 416,753.28 SALARIO BASE MENSUAL \$ 12,840.00 \$ 6,540.94 \$ 6,540.94 \$ 1,1974.62 \$ 1,1974.62 \$ 1,1974.62 \$ 1,1974.62 \$ 1,1974.62	\$ 5,805.02 \$ 69,660.24 ISR AL SALARIO MENSUAL \$ 3,100.14 \$ 467.25 \$ 4,034.56 \$ 48,415.92 ISR AL SALARIO MENSUAL \$ 1,333.04 \$ 41.35 \$ 441.35 \$ 1,038.70 \$ 1,038.70	\$	\$ 66,400.00 \$ 796,800.00 \$ 796,800.00 \$ 34,4810 NETO MENSUAL \$ 18,071.26 \$ 6,561.96 \$ 31,195.18 \$ 374,342.16 \$ 314,95.18 \$ 11,506.96 \$ 6,549.36 \$ 6,549.36 \$ 6,549.78 \$ 6,549.78 \$ 10,158.76	\$ 24,068.34 \$ 288,820.08 PRIMA VACACIONAL \$ 7,057.13 \$ 2,259.67 \$ 11,576.48 \$ 138,917.76 PRIMA VACACIONAL \$ 4,280.00 \$ 2,128.01 \$ 2,128.01 \$ 3,752.49 \$ 3,752.49	\$ 6,017.09 \$ 6,017.09 \$ 5 6,017.09 \$ 5 6,017.09 \$ 5 6,017.09 \$ 5 6,017.09 \$ 5 6,017.09 \$ 5 6,017.09 \$ 5 6,017.09 \$ 6 6,017.00 \$ 6 6,017.00 \$ 6 6,017.00 \$ 6 6,017.00 \$ 6 6,017.00 \$ 6 6,017.00 \$ 6 6,017.00 \$ 6 6,017.00 \$ 6 6,017.00 \$ 6 6,017.00 \$ 6 6,017.00 \$ 6 6,017.00 \$ 6 6,017.00 \$ 6 6,017.00 \$ 6 6,017.00 \$ 6 6,017	11,546.40 138,556.80 PRIMA (ACACIONAL EXCENTO) 1,443.30 1,443.30 4,329.90 51,958.80 PRIMA (ACACIONAL EXCENTO) 1,443.30 1,443.30 1,443.30 1,443.30 1,443.30 1,443.30 1,443.30	PRIMA VACACIONAL BASE \$ 306.01 \$ - \$ 306.01 \$ 3,672.12 PRIMA VACACIONAL	SR PRIMA VACACIONAL S 13.54 S -	\$ 6,017.09 \$ 6,017.09 PRIMA VACACIONAL NETA \$ 1,750.74 \$ 564.92 \$ 2,880.58 PRIMA VACACIONAL NETA \$ 1,070.00 \$ 545.08 \$ 1,070.00 \$ 545.08 \$ 564.92 \$ 544.92 \$ 544.92 \$ 933.12	\$ 96,273.38 \$ 96,273.38 \$ 96,273.38 AGUINALDO BRUTO \$ 28,228.53 \$ 9,038.69 \$ 46,305.91 AGUINALDO BRUTO \$ 17,120.00 \$ 8,721.25 \$ 9,038.69 \$ 14,929.95	\$ 25,229.60 \$ 25,229.60 \$ 25,229.60 \$ 25,229.60 \$ 3,153.70 \$ 3,153.70 \$ 9,461.10 \$ 9,461.10 \$ 3,153.70 \$ 3,153.70 \$ 3,153.70 \$ 3,153.70 \$ 3,153.70	\$ 71,043.78 \$ 71,043.78 \$ 71,043.78 AGUINALDO BASE \$ 25,074.83 \$ 5,884.99 \$ 36,844.81 \$ 36,844.81 \$ 36,844.81 \$ 5,584.99 \$ 5,584.99 \$ 5,584.99	\$ 5,246.04 \$ 5,246.04 L.S.R. DEL AGUINALDO \$ 3,687.99 \$ 343.21 \$ 4,374.41 \$ 4,374.41 \$ 1,367.54 \$ 322.90 \$ 322.90 \$ 343.21 \$ 5,249.21 \$ 3,249.21 \$ 3,249.21 \$ 3,249.21 \$ 3,249.21 \$ 3,249.21 \$ 3,249.21 \$ 3,249.21 \$ 3,249.21
NOMBRE DEL OCUPANTE HOPER JOSAPHAT JORA ALICIA TRUJILLO RAMIREZ TO AGUIRRE BENITEZ SPONSABLE: 9 DIF NOMBRE DEL OCUPANTE ERMO FERAIN CASTELLANOS GUZMAN A RAMIREZ RODRIGUEZ A GUADALUPE ANDRADE CERVANTES GARDUÑO ZABAGORADE	OBRAS PUBLICAS OBRAS PUBLICAS OBRAS PUBLICAS OBRAS PUBLICAS UNIDAD RESPONSABLE DIF DIF DIF	DIRECTOR DE OBRAS PUBLICAS SECRETARIA ARSEGR DE OBRAS PUESTO DIRECTOR LUDOTECA SECRETARIA	AREA OBRAS PUBLICAS OBRAS PUBLICAS OBRAS PUBLICAS OBRAS PUBLICAS AREA DIF DIF DIF	FECHA DE INGRESO 01/09/2021 01/09/2021 01/01/2021 FECHA DE INGRESO 01/09/2021 01/09/2021 01/09/2021	CURP GUAC92009HDF2W01 TUAC9210225MCRML09 AUBR860405HMNGN805 CURP CAGG99097HMNGR10 AACD77080MMNRSC3	MENSUAL ANUAL REC GUAC920209MG3 TURA811225892 MENSUAL ANUAL REC CAGG969927615 RARG0011224W8 AAC1970809327 CAZEE405254119 CAGEF070614719	\$ 2,406.83 \$ 28,882.01 SALARIO DIARIO \$ 705.71 \$ 225.97 \$ 225.97 \$ 1,157.65 \$ 13,891.78 SALARIO DIARIO \$ 428.00 \$ 218.03 \$ 225.97 \$ 225.97	\$ 72,205.02 \$ 866,460.24 SALARIO BASE MENSUAL \$ 21,171.40 \$ 6,779.02 \$ 6,779.02 \$ 416,753.28 SALARIO BASE MENSUAL \$ 12,840.00 \$ 6,540.94 \$ 5 7,79.02 \$ 7,901.50 \$ 11,197.46 \$ 7,79.02 \$ 7,901.50 \$ 7,79.02 \$ 7,79.02	\$ 5,805.02 \$ 69,660.24 ISR AL SALARIO MENSUAL \$ 467.26 \$ 467.26 \$ 48,415.92 ISR AL SALARIO MENSUAL \$ 1,333.04 \$ 1,333.04 \$ 457.26 \$ 1,333.04 \$ 5 43.04 \$ 5 43.04 \$ 5 5 5,834.04	\$	\$ 66,00.00 \$ 796,800.00 \$ 796,800.00 \$ 84ARIO NETO MENSUAL \$ 18,071.26 \$ 6,561.96 \$ 6,561.96 \$ 31,195.18 \$ 374,342.16 \$ 11,506.96 \$ 6,349.78 \$ 6,561.96 \$ 6,561.96 \$ 7,312.10	\$ 24,068.34 \$ 288,820.08 PRIMA VACACIONAL \$ 7,057.13 \$ 2,259.67 \$ 11,576.48 \$ 138,917.76 PRIMA VACACIONAL \$ 4,280.00 \$ 2,180.31 \$ 2,259.67 \$ 2,259.67 \$ 2,376.48 \$ 3,70.74 \$ 3,70.49 \$ 3,70.24 \$ 3,70.24 \$ 3,70.24	\$ 6,017.09 \$ 6,017.09 \$ 5 6,017.09 \$ 5 6,017.09 \$ 7 5 6,017.09 \$ 7 5 6,017.09 \$ 7 5 6,017.09 \$ 7 5 6,017.00 \$ 7	11,546.40 138,556.80 PRIMA (ACACIONAL EXCENTO) 1,443.30 1,443.30 1,443.30 1,443.30 1,443.30 1,443.30 1,443.30 1,443.30 1,443.30 1,443.30 1,443.30	PRIMA VACACIONAL BASE \$ 306.01 \$ - \$ 306.01 \$ 3,672.12 PRIMA VACACIONAL	SR PRIMA VACACIONAL S 13.54 S -	\$ 6,017.09 \$ 6,017.09 PRIMA VACACIONAL NETA \$ 750.74 \$ 564.92 \$ 2,880.58 PRIMA VACACIONAL NETA \$ 1,070.00 \$ 545.08 \$ 545.08 \$ 545.08 \$ 564.92 \$ 564.92 \$ 565.92 \$ 565	\$ 96,273.38 \$ 96,273.38 \$ 96,273.38 AGUINALDO BRUTO \$ 28,228.53 \$ 9,038.69 \$ 46,305.91 \$ 46,305.91 AGUINALDO BRUTO \$ 17,120.00 \$ 8,721.25 \$ 9,038.69 \$ 1,929.95 \$ 1,9	\$ 25,229.60 \$ 25,229.60 \$ 25,229.60 AGUINALDO EXCENTO \$ 3,153.70 \$ 3,153.70 \$ 9,461.10 AGUINALDO EXCENTO \$ 3,153.70 \$ 3,153.70 \$ 3,153.70 \$ 3,153.70 \$ 3,153.70 \$ 3,153.70	\$ 71,043.78 \$ 71,043.78 \$ 71,043.78 \$ 71,043.78 \$ 25,074.83 \$ 5,884.99 \$ 5,884.99 \$ 36,844.81 \$ 36,844.81 \$ 36,844.81 \$ 13,966.30 \$ 5,567.55 \$ 5,884.99 \$ 11,776.25	\$ 5,246.04 \$ 5,246.04 I.S.R. DEL AGUINALDO \$ 3,687.99 \$ 343.21 \$ 4,374.41 S 4,374.41 I.S.R. DEL AGUINALDO \$ 1,367.54 \$ 343.21 \$ 3
NOMBRE DEL OCUPANTE HOPER JOSAPHAT JORA ALICIA TRUJILLO RAMIREZ TO AGUIRRE BENITEZ SPONSABLE: 9 DIF NOMBRE DEL OCUPANTE ERMO EFRAIN CASTELLANOS GUZMAN A RAMIREZ RODRIGUEZ A GUJADALIPE ANDRADE CERVANTES AGUIRREZ RODRIGUEZ A GUJADALIPE ANDRADE CERVANTES	OBRAS PUBLICAS OBRAS PUBLICAS OBRAS PUBLICAS UNIDAD RESPONSABLE DIF DIF DIF	DIRECTOR DE OBRAS PUBLICAS SECRITARIA ASESOR DE OBRAS PUESTO DIRECTOR LUDOTECA SECRITARIA DIRECTORADE ADULTO MAYOR	AREA OBRAS PUBLICAS OBRAS PUBLICAS OBRAS PUBLICAS AREA DIF DIF DIF	FECHA DE INGRESO 01/09/2021	CURP GUAC920209HDF2VR01 TURAB11225MCRMID9 AUBR860405HNNGN805 CURP CAGG960927HMNSZ110 PARC001127MMNMIOCA1 ACIG9703MMNNRSQ1	MENSUAL ANUAL RFC GUAC920209MG3 TURA011225892 MENSUAL ANUAL RFC CAGG660927615 RARC019108937 GAZER40536419 GARE70641TR7 MENSUAL	\$ 2,406.83 \$ 28,882.01 SALARIO DIARIO \$ 705.71 \$ 225.97 \$ 225.97 \$ 11,576.55 \$ 13,891.78 SALARIO DIARIO \$ 428.00 \$ 225.97 \$ 225.97 \$ 225.97 \$ 13,891.78	\$ 72,205.02 \$ 866,460.24 SALARIO BASE MENSUAL \$ 21,171.40 \$ 6,779.02 \$ 6,779.02 \$ 416,753.28 SALARIO BASE MENSUAL \$ 12,840.00 \$ 6,540.94 \$ 6,540.94 \$ 7,901.50 \$ 11,197.46 \$ 7,79.02 \$ 11,197.46 \$ 12,197.46 \$ 14,197.46 \$ 14,197.46	\$ 5,805.02 \$ 69,660.24 ISR AL SALARIO MENSUAL \$ 3,100.14 \$ 467.26 \$ 467.26 \$ 48,415.92 ISR AL SALARIO MENSUAL \$ 1,333.04 \$ 1,333.04 \$ 1,413.65 \$ 467.26 \$ 3,08.70 \$ 1,038.70 \$ 1,538.70 \$ 1,538.70	\$	\$ 66,00.00 \$ 796,800.00 \$ 796,800.00 \$ 18,071.26 \$ 6,561.96 \$ 6,561.96 \$ 314,1951.8 \$ 374,342.16 \$ 11,06.96 \$ 6,567.96 \$ 10,158.76 \$ 1,0158.76 \$ 1,0158.76 \$ 1,7312.00 \$ 1,158.76 \$ 1,7312.00 \$ 1,158.76 \$ 1,7312.00 \$ 1,158.76 \$ 1,7312.00 \$ 1,158.76 \$ 1,7312.00 \$ 1,7312.00	\$ 24,668.34 \$ 288,820.08 PRIMA VACACIONAL \$ 7,057.13 \$ 2,259.67 \$ 2,259.67 \$ 138,917.76 PRIMA VACACIONAL \$ 1,480.00 \$ 2,289.67 \$ 2,289.67 \$ 2,389.67 \$ 2,389.67 \$ 3,732.49 \$ 3,732.49 \$ 3,732.49 \$ 3,732.49 \$ 5,732.49 \$ 5	\$ 6,017.09 \$ 6,017.09 \$ 5 6,017.09 \$ 5 6,017.09 \$ 7 5 6,017.09 \$ 7 5 6,017.09 \$ 7 5 6,017.09 \$ 7 5 6,017.09 \$ 7 5 6,017.09 \$ 7 5 6,017.09 \$ 7 5 6,017.09 \$ 7 5 6,017.00 \$ 7	11,546.40 138,556.80 PRIMA (ACACIONAL EXCENT) 1,443.30 1,443.30 1,443.30 1,443.30 1,443.30 1,443.30 1,443.30 1,443.30 1,443.30 7,216.50	PRIMA VACACIONAL BASE \$ 306.01 \$ 3,672.12 PRIMA VACACIONAL BASE \$ 306.01 \$ 3,672.12 PRIMA PRIMA FRIMA FRI	S	\$ 6,017.09 \$ 6,017.09 PRIMA VACACIONAL NETA \$ 1,750.74 \$ 5,564.92 \$ 2,880.58 PRIMA VACACIONAL NETA \$ 1,070.00 \$ 5,45.08 \$ 564.92 \$ 564.92 \$ 564.92 \$ 564.92 \$ 564.92 \$ 5,564.92 \$ 5,564.92	\$ 96,273.38 \$ 96,273.38 \$ 96,273.38 AGUINALDO BRUTO \$ 28,228.53 \$ 9,038.69 \$ 9,038.69 \$ 46,305.91 AGUINALDO BRUTO \$ 17,120.00 \$ 8,721.25 \$ 9,038.69 \$ 14,929.95 \$ 10,535.33 \$ 10,535.33 \$ 60,345.22	\$ 25,229.60 \$ 25,229.60 \$ 25,229.60 \$ 25,229.60 \$ 3,153.70 \$ 3,153.70 \$ 9,461.10 \$ 9,461.10 \$ 9,461.10 \$ 3,153.70 \$ 3,153	\$ 71,043.78 \$ 71,043.78 \$ 71,043.78 \$ 72,074.83 \$ 25,074.83 \$ 5,884.99 \$ 36,844.81 \$ 36,844.81 \$ 36,844.81 \$ 13,966.30 \$ 5,584.99 \$ 11,776.25 \$ 7,884.99 \$ 11,776.25 \$ 7,884.99 \$ 11,776.25	\$ 5,246.04 \$ 5,246.04 L.S. R. DEL AGUINALDO \$ 3,687.99 \$ 343.21 \$ 4,374.41 L.S. R. DEL AGUINALDO \$ 1,267.54 \$ 322.90 \$ 343.21 \$ 3
NOMBRE DEL OCUPANTE HOPER JOSAPHAT JORA ALICIA TRUJILLO RAMIREZ TO AGUIRRE BENITEZ SPONSABLE: 9 DIF NOMBRE DEL OCUPANTE ERMO FERAIN CASTELLANOS GUZMAN A RAMIREZ RODRIGUEZ A GUADALUPE ANDRADE CERVANTES GARDUÑO ZABAGORADE	OBRAS PUBLICAS OBRAS PUBLICAS OBRAS PUBLICAS UNIDAD RESPONSABLE DIF DIF DIF	DIRECTOR DE OBRAS PUBLICAS SECRITARIA ASESOR DE OBRAS PUESTO DIRECTOR LUDOTECA SECRITARIA DIRECTORADE ADULTO MAYOR	AREA OBRAS PUBLICAS OBRAS PUBLICAS OBRAS PUBLICAS AREA DIF DIF DIF	FECHA DE INGRESO 01/09/2021	CURP GUAC920209HDF2VR01 TURAB11225MCRMID9 AUBR860405HNNGN805 CURP CAGG960927HMNSZ110 PARC001127MMNMIOCA1 ACIG9703MMNNRSQ1	MENSUAL ANUAL RFC GUAC920209MG3 TURA011225892 MENSUAL ANUAL RFC CAGG660927615 RARC019108937 GAZER40536419 GARE70641TR7 MENSUAL	\$ 2,406.83 \$ 28,882.01 SALARIO DIARIO \$ 705.71 \$ 225.97 \$ 225.97 \$ 11,576.55 \$ 13,891.78 SALARIO DIARIO \$ 428.00 \$ 225.97 \$ 225.97 \$ 225.97 \$ 13,891.78	\$ 72,205.02 \$ 866,460.24 SALARIO BASE MENSUAL \$ 21,171.40 \$ 6,779.02 \$ 6,779.02 \$ 416,753.28 SALARIO BASE MENSUAL \$ 12,840.00 \$ 6,540.94 \$ 5 7,79.02 \$ 7,901.50 \$ 11,197.46 \$ 7,79.02 \$ 7,901.50 \$ 7,79.02 \$ 7,79.02	\$ 5,805.02 \$ 69,660.24 ISR AL SALARIO MENSUAL \$ 3,100.14 \$ 467.26 \$ 467.26 \$ 48,415.92 ISR AL SALARIO MENSUAL \$ 1,333.04 \$ 1,333.04 \$ 1,413.65 \$ 467.26 \$ 3,08.70 \$ 1,038.70 \$ 1,538.70 \$ 1,538.70	\$	\$ 66,00.00 \$ 796,800.00 \$ 796,800.00 \$ 84ARIO NETO MENSUAL \$ 18,071.26 \$ 6,561.96 \$ 6,561.96 \$ 31,195.18 \$ 374,342.16 \$ 11,506.96 \$ 6,349.78 \$ 6,561.96 \$ 6,561.96 \$ 7,312.10	\$ 24,668.34 \$ 288,820.08 PRIMA VACACIONAL \$ 7,057.13 \$ 2,259.67 \$ 2,259.67 \$ 138,917.76 PRIMA VACACIONAL \$ 1,480.00 \$ 2,289.67 \$ 2,289.67 \$ 2,389.67 \$ 2,389.67 \$ 3,732.49 \$ 3,732.49 \$ 3,732.49 \$ 3,732.49 \$ 5,732.49 \$ 5	\$ 6,017.09 \$ 6,017.09 \$ 5 6,017.09 \$ 5 6,017.09 \$ 7 5 6,017.09 \$ 7 5 6,017.09 \$ 7 5 6,017.09 \$ 7 5 6,017.09 \$ 7 5 6,017.09 \$ 7 5 6,017.09 \$ 7 5 6,017.09 \$ 7 5 6,017.00 \$ 7	11,546.40 138,556.80 PRIMA (ACACIONAL EXCENTO) 1,443.30 1,443.30 1,443.30 1,443.30 1,443.30 1,443.30 1,443.30 1,443.30 1,443.30 1,443.30 1,443.30	PRIMA VACACIONAL BASE \$ 306.01 \$ 3,672.12 PRIMA VACACIONAL BASE \$ 306.01 \$ 3,672.12 PRIMA PRIMA FRIMA FRI	S	\$ 6,017.09 \$ 6,017.09 PRIMA VACACIONAL NETA \$ 1,750.74 \$ 5,564.92 \$ 2,880.58 PRIMA VACACIONAL NETA \$ 1,070.00 \$ 5,45.08 \$ 564.92 \$ 564.92 \$ 564.92 \$ 564.92 \$ 564.92 \$ 5,564.92 \$ 5,564.92	\$ 96,273.38 \$ 96,273.38 \$ 96,273.38 AGUINALDO BRUTO \$ 28,228.53 \$ 9,038.69 \$ 9,038.69 \$ 46,305.91 AGUINALDO BRUTO \$ 17,120.00 \$ 8,721.25 \$ 9,038.69 \$ 14,929.95 \$ 10,535.33 \$ 10,535.33 \$ 60,345.22	\$ 25,229.60 \$ 25,229.60 \$ 25,229.60 AGUINALDO EXCENTO \$ 3,153.70 \$ 3,153.70 \$ 9,461.10 AGUINALDO EXCENTO \$ 3,153.70 \$ 3,153.70 \$ 3,153.70 \$ 3,153.70 \$ 3,153.70 \$ 3,153.70	\$ 71,043.78 \$ 71,043.78 \$ 71,043.78 \$ 71,043.78 \$ 25,074.83 \$ 5,884.99 \$ 36,844.81 \$ 36,844.81 \$ 36,844.81 \$ 5,585.95 \$ 5	\$ 5,246.04 \$ 5,246.04 L.S. R. DEL AGUINALDO \$ 3,687.99 \$ 343.21 \$ 4,374.41 L.S. R. DEL AGUINALDO \$ 1,267.54 \$ 322.90 \$ 343.21 \$ 3
NOMBRE DEL OCUPANTE HOPER JOSAPHAT JORA ALICIA TRUJILLO RAMIREZ TO AGUIRRE BENITEZ SPONSABLE: 9 DIF NOMBRE DEL OCUPANTE ERMO FERAIN CASTELLANOS GUZMAN A RAMIREZ RODRIGUEZ A GUADALUPE ANDRADE CERVANTES GARDUÑO ZABAGORADE	OBRAS PUBLICAS OBRAS PUBLICAS OBRAS PUBLICAS UNIDAD RESPONSABLE DIF DIF DIF	DIRECTOR DE OBRAS PUBLICAS SECRITARIA ASESOR DE OBRAS PUESTO DIRECTOR LUDOTECA SECRITARIA DIRECTORADE ADULTO MAYOR	AREA OBRAS PUBLICAS OBRAS PUBLICAS OBRAS PUBLICAS AREA DIF DIF DIF	FECHA DE INGRESO 01/09/2021	CURP GUAC920209HDF2VR01 TURAB11225MCRMID9 AUBR860405HNNGN805 CURP CAGG960927HMNSZ110 PARC001127MMNMIOCA1 ACIG9703MMNNRSQ1	MENSUAL ANUAL RFC GUAC920209MG3 TURA011225892 MENSUAL ANUAL RFC CAGG660927615 RARC019108937 GAZER40536419 GARE70641TR7 MENSUAL	\$ 2,406.83 \$ 28,882.01 SALARIO DIARIO \$ 705.71 \$ 225.97 \$ 225.97 \$ 11,576.55 \$ 13,891.78 SALARIO DIARIO \$ 428.00 \$ 225.97 \$ 225.97 \$ 225.97 \$ 13,891.78	\$ 72,205.02 \$ 866,460.24 SALARIO BASE MENSUAL \$ 21,171.40 \$ 6,779.02 \$ 6,779.02 \$ 416,753.28 SALARIO BASE MENSUAL \$ 12,840.00 \$ 6,540.94 \$ 6,540.94 \$ 7,901.50 \$ 11,197.46 \$ 7,79.02 \$ 11,197.46 \$ 12,197.46 \$ 14,197.46 \$ 14,197.46	\$ 5,805.02 \$ 69,660.24 ISR AL SALARIO MENSUAL \$ 3,100.14 \$ 467.26 \$ 467.26 \$ 48,415.92 ISR AL SALARIO MENSUAL \$ 1,333.04 \$ 1,333.04 \$ 1,413.65 \$ 467.26 \$ 3,08.70 \$ 1,038.70 \$ 1,538.70 \$ 1,538.70	\$	\$ 66,00.00 \$ 796,800.00 \$ 796,800.00 \$ 18,071.26 \$ 6,561.96 \$ 6,561.96 \$ 314,1951.8 \$ 374,342.16 \$ 11,06.96 \$ 6,567.96 \$ 10,158.76 \$ 1,0158.76 \$ 1,0158.76 \$ 1,7312.00 \$ 1,158.76 \$ 1,7312.00 \$ 1,158.76 \$ 1,7312.00 \$ 1,158.76 \$ 1,7312.00 \$ 1,158.76 \$ 1,7312.00 \$ 1,7312.00	\$ 24,668.34 \$ 288,820.08 PRIMA VACACIONAL \$ 7,057.13 \$ 2,259.67 \$ 2,259.67 \$ 138,917.76 PRIMA VACACIONAL \$ 1,480.00 \$ 2,289.67 \$ 2,289.67 \$ 2,389.67 \$ 2,389.67 \$ 3,732.49 \$ 3,732.49 \$ 3,732.49 \$ 5,732.49 \$ 5	\$ 6,017.09 \$ 6,017.09 \$ 5 6,017.09 \$ 5 6,017.09 \$ 7 5 6,017.09 \$ 7 5 6,017.09 \$ 7 5 6,017.09 \$ 7 5 6,017.09 \$ 7 5 6,017.09 \$ 7 5 6,017.09 \$ 7 5 6,017.09 \$ 7 5 6,017.00 \$ 7	11,546.40 138,556.80 PRIMA (ACACIONAL EXCENT) 1,443.30 1,443.30 1,443.30 1,443.30 1,443.30 1,443.30 1,443.30 1,443.30 1,443.30 7,216.50	PRIMA VACACIONAL BASE \$ 306.01 \$ 3,672.12 PRIMA VACACIONAL BASE \$ 306.01 \$ 3,672.12 PRIMA PRIMA FRIMA FRI	S	\$ 6,017.09 \$ 6,017.09 PRIMA VACACIONAL NETA \$ 1,750.74 \$ 5,564.92 \$ 2,880.58 PRIMA VACACIONAL NETA \$ 1,070.00 \$ 5,45.08 \$ 564.92 \$ 564.92 \$ 564.92 \$ 564.92 \$ 564.92 \$ 5,564.92 \$ 5,564.92	\$ 96,273.38 \$ 96,273.38 \$ 96,273.38 AGUINALDO BRUTO \$ 28,228.53 \$ 9,038.69 \$ 9,038.69 \$ 46,305.91 AGUINALDO BRUTO \$ 17,120.00 \$ 8,721.25 \$ 9,038.69 \$ 14,929.95 \$ 10,535.33 \$ 10,535.33 \$ 60,345.22	\$ 25,229.60 \$ 25,229.60 \$ 25,229.60 \$ 25,229.60 \$ 3,153.70 \$ 3,153.70 \$ 9,461.10 \$ 9,461.10 \$ 9,461.10 \$ 3,153.70 \$ 3,153	\$ 71,043.78 \$ 71,043.78 \$ 71,043.78 \$ 72,074.83 \$ 25,074.83 \$ 5,884.99 \$ 36,844.81 \$ 36,844.81 \$ 36,844.81 \$ 13,966.30 \$ 5,584.99 \$ 11,776.25 \$ 7,884.99 \$ 11,776.25 \$ 7,884.99 \$ 11,776.25	\$ 5,246.04 \$ 5,246.04 L.S. R. DEL AGUINALDO \$ 3,687.99 \$ 343.21 \$ 4,374.41 L.S. R. DEL AGUINALDO \$ 1,267.54 \$ 322.90 \$ 343.21 \$ 3
NOMBRE DEL OCUPANTE HOPER JOSAFHAT TORA ALCICATRUILLO RAMIREZ TO AGUIRRE BENITEZ SPONSABLE: 9 DIF NOMBRE DEL OCUPANTE ERMO GFRAIN CASTELLANOS GUZMAN A RAMIREZ RODRIGUEZ A GUADALUPE ANDRADE CERVANTES GARDUÑO ZARAGOZA EUMIR GAYTAN RAMIREZ	OBRAS PUBLICAS OBRAS PUBLICAS OBRAS PUBLICAS UNIDAD RESPONSABLE DIF DIF DIF DIF DIF DIF	DIRECTOR DE OBRAS PUBLICAS SECRITARIA ASESOR DE OBRAS PUESTO DIRECTOR LUDOTECA SECRITARIA DIRECTORADE ADULTO MAYOR	AREA OBRAS PUBLICAS OBRAS PUBLICAS OBRAS PUBLICAS AREA DIF DIF DIF	FECHA DE INGRESO 01/09/2021	CURP GUAC920209HDF2VR01 TURAB11225MCRMID9 AUBR860405HNNGN805 CURP CAGG960927HMNSZ110 PARC001127MMNMIOCA1 ACIG9703MMNNRSQ1	MENSUAL ANUAL RFC GUAC920209MG3 TURA011225892 MENSUAL ANUAL RFC CAGG660927615 RARC019108937 GAZER40536419 GARE70641TR7 MENSUAL	\$ 2,406.83 \$ 28,882.01 SALARIO DIARIO \$ 705.71 \$ 225.97 \$ 225.97 \$ 11,576.55 \$ 13,891.78 SALARIO DIARIO \$ 428.00 \$ 225.97 \$ 225.97 \$ 225.97 \$ 13,891.78	\$ 72,205.02 \$ 866,460.24 SALARIO BASE MENSUAL \$ 21,171.40 \$ 6,779.02 \$ 6,779.02 \$ 416,753.28 SALARIO BASE MENSUAL \$ 12,840.00 \$ 6,540.94 \$ 6,540.94 \$ 7,901.50 \$ 11,197.46 \$ 7,79.02 \$ 11,197.46 \$ 12,197.46 \$ 14,197.46 \$ 14,197.46	\$ 5,805.02 \$ 69,660.24 ISR AL SALARIO MENSUAL \$ 3,100.14 \$ 467.26 \$ 467.26 \$ 48,415.92 ISR AL SALARIO MENSUAL \$ 1,333.04 \$ 1,333.04 \$ 1,413.65 \$ 467.26 \$ 3,08.70 \$ 1,038.70 \$ 1,538.70 \$ 1,538.70	\$	\$ 66,00.00 \$ 796,800.00 \$ 796,800.00 \$ 18,071.26 \$ 6,561.96 \$ 6,561.96 \$ 314,1951.8 \$ 374,342.16 \$ 11,06.96 \$ 6,567.96 \$ 10,158.76 \$ 1,0158.76 \$ 1,0158.76 \$ 1,7312.00 \$ 1,158.76 \$ 1,7312.00 \$ 1,158.76 \$ 1,7312.00 \$ 1,158.76 \$ 1,7312.00 \$ 1,158.76 \$ 1,7312.00 \$ 1,7312.00	\$ 24,668.34 \$ 288,820.08 PRIMA VACACIONAL \$ 7,057.13 \$ 2,259.67 \$ 2,259.67 \$ 138,917.76 PRIMA VACACIONAL \$ 1,480.00 \$ 2,289.67 \$ 2,289.67 \$ 2,389.67 \$ 2,389.67 \$ 3,732.49 \$ 3,732.49 \$ 3,732.49 \$ 5,732.49 \$ 5	\$ 6,017.09 \$ 6,017.09 \$ 5 6,017.09 \$ 5 6,017.09 \$ 7 5 6,017.09 \$ 7 5 6,017.09 \$ 7 5 6,017.09 \$ 7 5 6,017.09 \$ 7 5 6,017.09 \$ 7 5 6,017.09 \$ 7 5 6,017.09 \$ 7 5 6,017.00 \$ 7	11,546.40 138,556.80 PRIMA (ACACIONAL EXCENT) 1,443.30 1,443.30 1,443.30 1,443.30 1,443.30 1,443.30 1,443.30 1,443.30 1,443.30 7,216.50	PRIMA VACACIONAL BASE \$ 306.01 \$ 3,672.12 PRIMA VACACIONAL BASE \$ 306.01 \$ 3,672.12 PRIMA PRIMA FRIMA FRI	S	\$ 6,017.09 \$ 6,017.09 PRIMA VACACIONAL NETA \$ 1,750.74 \$ 5,564.92 \$ 2,880.58 PRIMA VACACIONAL NETA \$ 1,070.00 \$ 5,45.08 \$ 564.92 \$ 564.92 \$ 564.92 \$ 564.92 \$ 564.92 \$ 5,564.92 \$ 5,564.92	\$ 96,273.38 \$ 96,273.38 \$ 96,273.38 AGUINALDO BRUTO \$ 28,228.53 \$ 9,038.69 \$ 9,038.69 \$ 46,305.91 AGUINALDO BRUTO \$ 17,120.00 \$ 8,721.25 \$ 9,038.69 \$ 14,929.95 \$ 10,535.33 \$ 10,535.33 \$ 60,345.22	\$ 25,229.60 \$ 25,229.60 \$ 25,229.60 \$ 25,229.60 \$ 3,153.70 \$ 3,153.70 \$ 9,461.10 \$ 9,461.10 \$ 9,461.10 \$ 3,153.70 \$ 3,153	\$ 71,043.78 \$ 71,043.78 \$ 71,043.78 \$ 72,074.83 \$ 25,074.83 \$ 5,884.99 \$ 36,844.81 \$ 36,844.81 \$ 36,844.81 \$ 13,966.30 \$ 5,584.99 \$ 11,776.25 \$ 7,884.99 \$ 11,776.25 \$ 7,884.99 \$ 11,776.25	\$ 5,246.04 \$ 5,246.04 L.S. R. DEL AGUINALDO \$ 3,687.99 \$ 343.21 \$ 4,374.41 L.S. R. DEL AGUINALDO \$ 1,267.54 \$ 322.90 \$ 343.21 \$ 3
NOMBRE DEL OCUPANTE HOPER JOSAFHAT NORA ALICIA TRUJILIO RAMIREZ RTO AGUIRRE BENITEZ SEPONSABLE: 9 DIF NOMBRE DEL OCUPANTE	OBRAS PUBLICAS OBRAS PUBLICAS OBRAS PUBLICAS UNIDAD RESPONSABLE DIF DIF DIF DIF DIF DIF	DIRECTOR DE OBRAS PUBLICAS SECRITARIA ASESOR DE OBRAS PUESTO DIRECTOR LUDOTECA SECRITARIA DIRECTORADE ADULTO MAYOR	AREA OBRAS PUBLICAS OBRAS PUBLICAS OBRAS PUBLICAS AREA DIF DIF DIF	FECHA DE INGRESO 01/09/2021	CURP GUAC920209HDF2VR01 TURAB11225MCRMID9 AUBR860405HNNGN805 CURP CAGG960927HMNSZ110 PARC001127MMNMIOCA1 ACIG9703MMNNRSQ1	MENSUAL ANUAL RFC GUAC920209MG3 TURA011225892 MENSUAL ANUAL RFC CAGG660927615 RARC019108937 GAZER40536419 GARE70641TR7 MENSUAL	\$ 2,406.83 \$ 28,882.01 SALARIO DIARIO \$ 705.71 \$ 225.97 \$ 225.97 \$ 11,576.55 \$ 13,891.78 SALARIO DIARIO \$ 428.00 \$ 225.97 \$ 225.97 \$ 225.97 \$ 13,891.78	\$ 72,205.02 \$ 866,460.24 SALARIO BASE MENSUAL \$ 21,171.40 \$ 6,779.02 \$ 6,779.02 \$ 416,753.28 SALARIO BASE MENSUAL \$ 12,840.00 \$ 6,540.94 \$ 6,540.94 \$ 7,901.50 \$ 11,197.46 \$ 7,79.02 \$ 11,197.46 \$ 12,197.46 \$ 14,197.46 \$ 14,197.46	\$ 5,805.02 \$ 69,660.24 ISR AL SALARIO MENSUAL \$ 3,100.14 \$ 467.26 \$ 467.26 \$ 48,415.92 ISR AL SALARIO MENSUAL \$ 1,333.04 \$ 1,333.04 \$ 1,413.65 \$ 467.26 \$ 3,08.70 \$ 1,038.70 \$ 1,538.70 \$ 1,538.70	\$	\$ 66,00.00 \$ 796,800.00 \$ 796,800.00 \$ 18,071.26 \$ 6,561.96 \$ 6,561.96 \$ 314,1951.8 \$ 374,342.16 \$ 11,06.96 \$ 6,567.96 \$ 10,158.76 \$ 1,0158.76 \$ 1,0158.76 \$ 1,7312.00 \$ 1,158.76 \$ 1,7312.00 \$ 1,158.76 \$ 1,7312.00 \$ 1,158.76 \$ 1,7312.00 \$ 1,158.76 \$ 1,7312.00 \$ 1,7312.00	\$ 24,668.34 \$ 288,820.08 PRIMA VACACIONAL \$ 7,057.13 \$ 2,259.67 \$ 2,259.67 \$ 138,917.76 PRIMA VACACIONAL \$ 1,480.00 \$ 2,289.67 \$ 2,289.67 \$ 2,389.67 \$ 2,389.67 \$ 3,732.49 \$ 3,732.49 \$ 3,732.49 \$ 5,732.49 \$ 5	\$ 6,017.09 \$ \$ 6,017.09 \$ \$ 6,017.09 \$ \$ 6,017.09 \$ \$ 7,000 \$ \$ 7,	11,546.40 138,556.80 PRIMA ACACIONAL EXCENTO 1,443.30 1,443.30 1,443.30 1,443.30 1,443.30 1,443.30 1,443.30 1,443.30 1,443.30 1,443.30 1,443.30 1,443.30 1,443.30 1,443.30 1,443.30 7,216.50 86,598.00	PRIMA VACACIONAL BASE \$ 506.01 \$ 306.01 \$ 3,672.12 PRIMA VACACIONAL BASE \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ -	S	\$ 6,017.09 \$ 6,017.09 PRIMA VACACIONAL NETA \$ 1,750.74 \$ 564.92 \$ 2,880.58 PRIMA VACACIONAL NETA \$ 545.08 \$ 2,880.58 \$ 2,880.58 PRIMA VACACIONAL NETA \$ 545.08 \$ 549.2 \$ 549.2	\$ 96,273.38 \$ 96,273.38 \$ 96,273.38 AGUINALDO BRUTO \$ 28,228.53 \$ 9,038.69 \$ 9,038.69 \$ 46,305.91 AGUINALDO BRUTO \$ 17,120.00 \$ 8,721.25 \$ 9,038.69 \$ 14,929.95 \$ 10,535.33 \$ 10,535.33 \$ 60,345.22	\$ 25,229.60 \$ 25,229.60 \$ 25,229.60 \$ 25,229.60 \$ 3,153.70 \$ 3,153.70 \$ 9,461.10 \$ 9,461.10 \$ 9,461.10 \$ 3,153.70 \$ 3,153	\$ 71,043.78 \$ 71,043.78 \$ 71,043.78 \$ 72,074.83 \$ 25,074.83 \$ 5,884.99 \$ 36,844.81 \$ 36,844.81 \$ 36,844.81 \$ 13,966.30 \$ 5,584.99 \$ 11,776.25 \$ 7,884.99 \$ 11,776.25 \$ 7,884.99 \$ 11,776.25	\$ 5,246.04 \$ 5,246.04 L.S. R. DEL AGUINALDO \$ 3,687.99 \$ 343.21 \$ 4,374.41 L.S. R. DEL AGUINALDO \$ 1,267.54 \$ 322.90 \$ 343.21 \$ 3
NOMBRE DEL OCUPANTE HOPER JOSAPHAT JORA ALICIA TRUJILLO RAMIREZ TO AGUIRRE BENITEZ SPONSABLE: 9 DIF NOMBRE DEL OCUPANTE ERMO FFRAIN CASTELLANOS GUZMAN A RAMIREZ RODRIGUEZ A GUADALUPE ANDRADE CERVANTES GRADINO ZABAGORIA LE LUMIR GATTAN BAMIREZ SPONSABLE: 10 DESARROLLO SOCIAL Y	OBRAS PUBLICAS OBRAS PUBLICAS OBRAS PUBLICAS UNIDAD RESPONSABLE DIF DIF DIF DIF DIF DIF DIF	DIRECTOR DE OBRAS PUBLICAS SECRETARIA ASSESOR DE OBRAS PUESTO DIRECTOR LUDOTECA SECRETARIA DIRECTORA DEL ADULTO MAYOR CHOFER	AREA OBRAS PUBLICAS OBRAS PUBLICAS OBRAS PUBLICAS AREA AREA DIF DIF DIF DIF DIF	FECHA DE INGRESO 01/09/2021 01/09/2021 01/01/2021 FECHA DE INGRESO 01/09/2021 01/09/2021 01/09/2021 27/09/2021	CURP GUAC920209HDF2NR01 TURAB11225MCRNID9 AUBRBG0405HMNGNB05 CURP CAG986927HMNS2110 RRC001225MMNNB051 GAG2782695MNNRS819 GARE770514HDF7M004	MENSUAL ANUAL RFC GUAC920209MG3 TURA8112258P2 MENSUAL ANUAL RFC CAGG960927615 RARC091080927 GAR27804525419 GAR27804525419 GAR27804525419 MENSUAL ANUAL	\$ 2,406.83 \$ 28,882.01 SALARIO DIARIO \$ 705.71 \$ 225.97 \$ 1,157.65 \$ 13,891.78 SALARIO DIARIO \$ 428.00 \$ 218.03 \$ 225.97 \$ 1,506.63 \$ 1,506.63 \$ 1,506.63 \$ 18,103.57	\$ 72,205.02 \$ 866,460.24 SALARIO BASE MENSUAL \$ 21,171.40 \$ 6,779.02 \$ 6,779.02 \$ 416,753.28 SALARIO BASE MENSUAL \$ 12,840.00 \$ 6,540.94 \$ 6,540.94 \$ 6,779.02 \$ 11,197.46 \$ 5,540.94 \$ 5,558.92 \$ 5,558.92 \$ 5,558.92 \$ 5,558.92 \$ 5,558.92 \$ 5,558.92 \$ 5,558.92 \$ 5,558.92 \$ 5,558.92 \$ 5,558.92	\$ 5,805.02 \$ 69,660.24 ISR AL SALARIO MENSUAL \$ 3,100.14 \$ 467.26 \$ 467.26 \$ 4,034.66 \$ 48,415.92 ISR AL SALARIO MENSUAL \$ 1,333.04 \$ 1,433.04 \$ 1,533.04 \$ 1,533	\$	\$ 66,400.00 \$ 796,800.00 \$ 796,800.00 \$ ALARIO NETO MENSUAL \$ 18,071.26 \$ 6,561.96 \$ 6,561.96 \$ 31,195.18 \$ 374,342.16 \$ ALARIO NETO MENSUAL \$ 11,505.8 \$ 6,349.78 \$ 6,561.96 \$ 7,312.10 \$ 41,889.56 \$ 502,674.72	\$ 24,068.34 \$ 288,820.08 PRIMA VACACIONAL \$ 7,057.13 \$ 2,259.67 \$ 2,259.67 \$ 11,576.48 \$ 138,917.76 PRIMA VACACIONAL \$ 4,280.08 \$ 2,180.31 \$ 2,180.31 \$ 2,259.67 \$ 15,086.31 \$ 15,086.31 \$ 181,035.68	\$ 6,017.09 \$ \$ 6,017.09 \$ \$ 6,017.09 \$ \$ 6,017.09 \$ \$ 6,017.09 \$ \$ 70,000 \$ \$ 1,764.28 \$ \$ 1,764.28 \$ \$ 5,564.92 \$ \$ 2,584.12 \$ \$ 2,584.12 \$ \$ 2,584.12 \$ \$ 1,070.00 \$ \$ 1,070.00 \$ \$ 5,569.8 \$ \$ 1,070.00 \$ \$ 5,569.8 \$ \$ 3,771.58 \$ \$ 3,771.58 \$ \$ 3,771.58 \$ \$ 3,771.58 \$ \$ 3,771.58 \$ \$ 3,771.58 \$	PRIMA ACAGONAL EXCENTO 1,443.30 1,443.3	PRIMA VACACIONAL BASE \$ 0.05 0.1	SR PRIMA VACACIONAL S 13.54 S 13.54 S 13.54 S S S S S S S S S	\$ 6,017.09 \$ 6,017.09 \$ 6,017.09 PRIMA VACACIONAL NETA \$ 1,750.74 \$ 564.92 \$ 2,880.58 PRIMA VACACIONAL NETA \$ 1,070.00 \$ 545.08 \$	\$ 96,273.38 \$ 96,273.38 \$ 96,273.38 \$ 96,273.38 \$ 9,038.69 \$ 9,038.69 \$ 9,038.69 \$ 9,038.69 \$ 17,120.00 \$ 17,120.0	\$ 25,229.60 \$ 25,229.60 \$ 25,229.60 AGUINALDO EXCENTO \$ 3,153.70 \$ 3,153.70	\$ 71,043.78 \$ 71,043.78 \$ 71,043.78 \$ 71,043.78 \$ 5,074.83 \$ 5,574.83 \$ 5,884.99 \$ 5,884.91 \$ 36,844.81 \$ 36,844.81 \$ 13,966.30 \$ 5,567.52 \$ 5,	\$ 5,246.04 \$ 5,246.04 \$ 5,246.04 L.S.R. DEL AGUINALDO \$ 3,687.99 \$ 343.21 \$ 4,374.41 \$ 4,374.41 \$ 5,257.54 \$ 5,257.54 \$ 5,257.54 \$ 5,257.54 \$ 5,257.02 \$ 5,257.02 \$ 5,257.02 \$ 5,257.02 \$ 5,257.02
NOMBRE DEL OCUPANTE HOPER JOSAFHAT IGRA ALCIA TRUILLO RAMIREZ TO AGUIRRE BENITEZ SPONSABLE: 9 DIF NOMBRE DEL OCUPANTE ESMO EFRAIN CASTELLANOS GUZMAN A RAMIREZ RODRIGUEZ A GUADALUPE ANDRADE CERVANTES CARDUNO ZARAGOZA E LUMIR GAYTAN RAMIREZ	OBRAS PUBLICAS OBRAS PUBLICAS OBRAS PUBLICAS UNIDAD RESPONSABLE DIF DIF DIF DIF DIF DIF	DIRECTOR DE OBRAS PUBLICAS SECRITARIA ASESOR DE OBRAS PUESTO DIRECTOR LUDOTECA SECRITARIA DIRECTORADE ADULTO MAYOR	AREA OBRAS PUBLICAS OBRAS PUBLICAS OBRAS PUBLICAS AREA DIF DIF DIF	FECHA DE INGRESO 01/09/2021 01/09/2021 01/01/2021 FECHA DE INGRESO 01/09/2021 01/09/2021 01/09/2021 27/09/2021	CURP GUAC920209HDF2VR01 TURAB11225MCRMID9 AUBR860405HNNGN805 CURP CAGG960927HMNSZ110 PARC001127MMNMIOCA1 ACIG9703MMNNRSQ1	MENSUAL ANUAL RFC GUAC920209MG3 TURA011225892 MENSUAL ANUAL RFC CAGG660927615 RARC019108937 GAZER40536419 GARE70641TR7 MENSUAL	\$ 2,406.83 \$ 28,882.01 SALARIO DIARIO \$ 705.71 \$ 225.97 \$ 1,157.65 \$ 13,891.78 SALARIO DIARIO \$ 428.00 \$ 218.03 \$ 218.03 \$ 225.97 \$ 3,73.25 \$ 3,73.25 \$ 3,73.25 \$ 1,508.63 \$ 18,109.57	\$ 72,205.02 \$ 866,460.24 SALARIO BASE MENSUAL \$ 21,171.40 \$ 6,779.02 \$ 34,729.44 \$ 416,753.28 SALARIO BASE MENSUAL \$ 12,840.00 \$ 6,779.02 \$ 11,197.46 \$ 12,840.00 \$ 12,840.00 \$ 11,197.46 \$ 12,840.00 \$ 11,197.46 \$ 12,840.00 \$ 11,197.46 \$ 13,197.46 \$ 14,197.46 \$ 14,197	\$ 5,805.02 \$ 69,660.24 ISR AL SALARIO MENSUAL \$ 3,100.14 \$ 467.25 \$ 467.25 \$ 4,034.66 \$ 48,415.92 ISR AL SALARIO MENSUAL \$ 1,333.04 \$ 441.35 \$ 441.35 \$ 1,038.70 \$ 5,869.76 \$ 46,437.12	\$	\$ 66,400.00 \$ 796,800.00 \$ 796,800.00 \$ ALARIO NETO MENSUAL \$ 18,071.26 \$ 6,561.96 \$ 31,195.18 \$ 374,342.16 \$ SALARIO NETO MENSUAL \$ 11,506.96 \$ 6,561.96 \$ 10,158.76 \$ 10,158.76 \$ 10,158.76 \$ 10,158.76 \$ 7,312.10 \$ 41,889.56	\$ 24,068.34 \$ 288,820.08 PRIMA VACACIONAL \$ 7,057.13 \$ 2,259.67 \$ 11,576.48 \$ 138,917.76 PRIMA VACACIONAL \$ 4,280.00 \$ 2,180.31 \$ 2,259.67 \$ 11,576.48 \$ 138,917.76 PRIMA VACACIONAL \$ 4,280.00 \$ 2,180.31 \$ 2,259.67 \$ 3,732.49 \$ 15,086.31 \$ 181,035.68	\$ 6,017.09 \$ \$ 6,017.09 \$ \$ 6,017.09 \$ \$ 6,017.09 \$ \$ 6,017.09 \$ \$ 7,007.09 \$ \$ 7,007.09 \$ \$ 7,007.09 \$ \$ 7,007.09 \$ \$ 1,007.00 \$ \$ 7,0	11,546.40 138,556.80 PRIMA ACACIONAL EXCENTO 1,443.30 1,443.30 1,443.30 1,443.30 1,443.30 1,443.30 1,443.30 1,443.30 1,443.30 1,443.30 1,443.30 1,443.30 1,443.30 1,443.30 1,443.30 7,216.50 86,598.00	PRIMA VACACIONAL BASE \$ 506.01 \$ 306.01 \$ 3,672.12 PRIMA VACACIONAL BASE \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ -	SR PRIMA VACACIONAL S 13.54 S S S S S S S S S	\$ 6,017.09 \$ 6,017.09 PRIMA VACACIONAL NETA \$ 1,750.74 \$ 564.92 \$ 2,880.58 PRIMA VACACIONAL NETA \$ 545.08 \$ 2,880.58 \$ 2,880.58 PRIMA VACACIONAL NETA \$ 545.08 \$ 549.2 \$ 549.2	\$ 96,273.38 \$ 96,273.38 \$ 96,273.38 \$ 9,0273.38 \$ 9,038.69 \$ 9,038.69 \$ 9,038.69 \$ 46,305.91 \$ 17,120.00 \$ 117,120.00 \$ 11	\$ 25,229.60 \$ 25,229.60 \$ 25,229.60 AGUINALDO EXCENTO \$ 3,153.70 \$ 3,153.70 \$ 9,461.10 AGUINALDO EXCENTO \$ 3,153.70 \$	\$ 71,043.78 \$ 71,043.78 \$ 71,043.78 \$ 71,043.78 \$ 25,074.83 \$ 5,884.99 \$ 36,844.81 \$ 36,844.81 \$ 36,844.81 \$ 5,584.99 \$ 11,762.5 \$ 5,584.99 \$ 11,762.5 \$ 44,576.72	\$ 5,246.04 \$ 5,246.04 L.S. R. DEL AGUINALDO \$ 3,687.99 \$ 343.21 \$ 4,374.41 L.S. R. DEL AGUINALDO \$ 1,367.54 \$ 322.90 \$ 329.05 \$ 343.21 \$ 4,374.41
NOMBRE DEL OCUPANTE HOPER JOSAPHAT JORA ALICIA TRUJILLO RAMIREZ TO AGUIRRE BENITEZ SPONSABLE: 9 DIF NOMBRE DEL OCUPANTE ERMO EFRAIN CASTELLANOS GUZMAN A RAMIREZ RODRIGUEZ A GUJADALIPE ANDRADE CERVANTES AGUIRALE RAMIREZ LEUMIR GAYTAN RAMIREZ SPONSABLE: 10 DESABROLLO SOCIAL Y R	OBRAS PUBLICAS OBRAS PUBLICAS OBRAS PUBLICAS UNIDAD RESPONSABLE DIF DIF DIF DIF DIF DIF DIF	DIRECTOR DE OBRAS PUBLICAS SECRETARIA ASSESOR DE OBRAS PUESTO DIRECTOR LUDOTECA SECRETARIA DIRECTORA DEL ADULTO MAYOR CHOFER	AREA OBRAS PUBLICAS OBRAS PUBLICAS OBRAS PUBLICAS AREA AREA DIF DIF DIF DIF DIF	FECHA DE INGRESO 01/09/2021 01/09/2021 01/01/2021 FECHA DE INGRESO 01/09/2021 01/09/2021 01/09/2021 27/09/2021	CURP GUAC920209HDF2NR01 TURAB11225MCRNID9 AUBRBG0405HMNGNB05 CURP CAG986927HMNS2110 RRC001225MMNNB051 GAG2782695MNNRS819 GARE770514HDF7M004	MENSUAL ANUAL RFC GUAC920209MG3 TURA8112258P2 MENSUAL ANUAL RFC CAGG960927615 RARC091080927 GAR27804525419 GAR27804525419 GAR27804525419 MENSUAL ANUAL	\$ 2,406.83 \$ 28,882.01 SALARIO DIARIO \$ 705.71 \$ 225.97 \$ 1,157.65 \$ 13,891.78 SALARIO DIARIO \$ 428.00 \$ 218.03 \$ 225.97 \$ 1,506.63 \$ 1,506.63 \$ 1,506.63 \$ 18,103.57	\$ 72,205.02 \$ 866,460.24 SALARIO BASE MENSUAL \$ 21,171.40 \$ 6,779.02 \$ 6,779.02 \$ 416,753.28 SALARIO BASE MENSUAL \$ 12,840.00 \$ 6,540.94 \$ 6,540.94 \$ 6,779.02 \$ 11,197.46 \$ 5,540.94 \$ 5,558.92 \$ 5,558.92 \$ 5,558.92 \$ 5,558.92 \$ 5,558.92 \$ 5,558.92 \$ 5,558.92 \$ 5,558.92 \$ 5,558.92 \$ 5,558.92	\$ 5,805.02 \$ 69,660.24 ISR AL SALARIO MENSUAL \$ 3,100.14 \$ 467.26 \$ 467.26 \$ 4,034.66 \$ 48,415.92 ISR AL SALARIO MENSUAL \$ 1,333.04 \$ 1,433.04 \$ 1,533.04 \$ 1,533	\$	\$ 66,400.00 \$ 796,800.00 \$ 796,800.00 \$ ALARIO NETO MENSUAL \$ 18,071.26 \$ 6,561.96 \$ 6,561.96 \$ 31,195.18 \$ 374,342.16 \$ ALARIO NETO MENSUAL \$ 11,505.8 \$ 6,349.78 \$ 6,561.96 \$ 7,312.10 \$ 41,889.56 \$ 502,674.72	\$ 24,068.34 \$ 288,820.08 PRIMA VACACIONAL \$ 7,057.13 \$ 2,259.67 \$ 2,259.67 \$ 11,576.48 \$ 138,917.76 PRIMA VACACIONAL \$ 4,280.08 \$ 2,180.31 \$ 2,180.31 \$ 2,259.67 \$ 15,086.31 \$ 15,086.31 \$ 181,035.68	\$ 6,017.09 \$ \$ 6,017.09 \$ \$ 6,017.09 \$ \$ 6,017.09 \$ \$ 6,017.09 \$ \$ 70,000 \$ \$	PRIMA ACAGONAL EXCENTO 1,443.30 1,443.3	PRIMA VACACIONAL BASE \$ 0.05 0.1	SR PRIMA VACACIONAL S 13.54 S 13.54 S 13.54 S S S S S S S S S	\$ 6,017.09 \$ 6,017.09 \$ 6,017.09 PRIMA VACACIONAL NETA \$ 1,750.74 \$ 564.92 \$ 2,880.58 PRIMA VACACIONAL NETA \$ 1,070.00 \$ 545.08 \$	\$ 96,273.38 \$ 96,273.38 \$ 96,273.38 \$ 96,273.38 \$ 9,038.69 \$ 9,038.69 \$ 9,038.69 \$ 9,038.69 \$ 17,120.00 \$ 17,120.0	\$ 25,229.60 \$ 25,229.60 \$ 25,229.60 AGUINALDO EXCENTO \$ 3,153.70 \$ 3,153.70	\$ 71,043.78 \$ 71,043.78 \$ 71,043.78 \$ 71,043.78 \$ 5,074.83 \$ 5,574.83 \$ 5,884.99 \$ 5,884.91 \$ 36,844.81 \$ 36,844.81 \$ 13,966.30 \$ 5,567.52 \$ 5,	\$ 5,246.04 \$ 5,246.04 \$ 5,246.04 L.S.R. DEL AGUINALDO \$ 3,687.99 \$ 343.21 \$ 4,374.41 \$ 4,374.41 \$ 5,257.54 \$ 5,257.54 \$ 5,257.54 \$ 5,257.54 \$ 5,257.02 \$ 5,257.02 \$ 5,257.02 \$ 5,257.02 \$ 5,257.02
NOMBRE DEL OCUPANTE HOPER JOSAPHAT JORA ALCIAI TRUILLO RAMIREZ TO AGUIRRE BENITEZ SPONSABLE: 9 DIF NOMBRE DEL OCUPANTE ESIMO EFRAIN CASTELLANOS GUZMAN A RAMIREZ RODRIGUEZ A GUIADALUF ANDRAJOE CERVANTES GARDUÑO ZAPAGOZA EUMIR GAYTAN RAMIREZ SPONSABLE: 10 DESABROLLO SOCIAL Y F NOMBRE DEL OCUPANTE	OBRAS PUBLICAS OBRAS PUBLICAS OBRAS PUBLICAS OBRAS PUBLICAS UNIDAD RESPONSABLE DIF DIF DIF DIF DIF DIF DIF DIF UNIDAD RESPONSABLE UNIDAD RESPONSABLE	DIRECTOR DE OBRAS PUBLICAS SECRETARIA ARSSOR DE OBRAS PUESTO DIRECTOR LUDOTECA SECRETARIA DIRECTORA DEL ADULTO MAYOR CHOFER	AREA OBRAS PUBLICAS OBRAS PUBLICAS OBRAS PUBLICAS DIFA DIF DIF DIF DIF AREA AREA	FECHA DE MORESO 0.109/2021 0.109/	CURP GUAC92009HDF2/R01 TUAC9210225MCRMI09 AUBRS60405HMNGN805 CURP CAGG98097HMNGZ10 RRGC001122MMNNDCA1 AACE970809MNNRS05 GAER770514HDPYMO04 CURP	MENSUAL ANUAL RFC GUAC92029MG3 TURA81225892 MENSUAL ANUAL RFC CAGG96937815 RARC001122478 AAC97080927 GAE2840526419 GAE27840526419 MENSUAL ANUAL ANUAL	\$ 2,406.83 \$ 28,882.01 SALARIO DIARIO 5 705.71 \$ 225.97 \$ 225.97 \$ 1,157.65 \$ 13,891.78 SALARIO DIARIO DIARIO 5 225.97 \$ 225.97 \$ 1,157.65 \$ 13,891.78 SALARIO DIARIO DIARIO SALARIO DIARIO SALARIO DIARIO SALARIO DIARIO SALARIO DIARIO SALARIO DIARIO SALARIO DIARIO SALARIO DIARIO SALARIO DIARIO SALARIO DIARIO SALARIO DIARIO SALARIO DIARIO SALARIO DIARIO SALARIO DIARIO SALARIO DIARIO SALARIO DIARIO SALARIO DIARIO SALARIO DIARIO SALARIO DIAR	\$ 72,205.02 \$ 866,460.24 SALARIO BASE MENSUAL \$ 21,171.40 \$ 6,779.02 \$ 6,779.02 \$ 34,729.44 \$ 416,753.28 SALARIO BASE MENSUAL \$ 12,840.00 \$ 6,540.94 \$ 17,901.95 \$ 17,901.95 \$ 17,901.95 \$ 5,540.95 \$ 17,901.95 \$ 17,901.95 \$ 5,540.95 \$ 17,901.95 \$ 1	\$ 5,805.02 \$ 69,660.24 ISR AL SALARIO MENSUAL \$ 3,100.14 \$ 467.25 \$ 467.25 \$ 4,034.66 \$ 48,415.92 ISR AL SALARIO MENSUAL \$ 1,333.04 \$ 647.25 \$ 1,038.70 \$ 1,538.70 \$ 1,538.7	\$	\$ 66,400.00 \$ 796,800.00 \$ 796,800.00 \$ ALARIO NETO MENSUAL \$ 18,071.26 \$ 6,561.96 \$ 31,195.18 \$ 374,342.16 \$ ALARIO NETO MENSUAL \$ 11,506.96 \$ 6,549.78 \$ 6,549.78 \$ 10,581.76 \$ 10,581.7	\$ 24,068.34 \$ 288,820.08 PRIMA VACACIONAL \$ 7,057.13 \$ 2,259.67 \$ 11,576.48 \$ 138,917.76 PRIMA VACACIONAL \$ 4,280.00 \$ 2,180.15 \$ 2,259.67 \$ 11,576.48 \$ 138,917.76 PRIMA VACACIONAL \$ 4,280.00 \$ 2,180.15 \$ 2,259.67 \$ 3,733.48 \$ 15,086.31 \$ 15,086.31 \$ 181,035.68	\$ 6,017.09 \$ \$ 6,017.09 \$ \$ 6,017.09 \$ \$ 6,017.09 \$ \$ 6,017.09 \$ \$ 7,017.09 \$ \$ 7,017.09 \$ \$ 7,017.09 \$ \$ 7,017.09 \$ \$ 7,017.09 \$ \$ 7,017.09 \$ \$ 7,017.09 \$ \$ 7,017.09 \$ \$ 7,017.00 \$ \$ 7,0	11,546.40 PRIMA ACAGOONAL EXCENTO 1,443.30 1,443	PRIMA PRIMA VACACIONAL BASE \$ 3005.01 \$ 3005.01 \$ 3,072.12 PRIMA VACACIONAL BASE \$ 3,672.12 PRIMA VACACIONAL PRIMA	SR PRIMA VACACIONAL S 13.54 S S S S S S S S S	\$ 6,017.09 PRIMA AVACACIONAL \$ 1,756.42; \$ 1,776.42;	\$ 96,273.88 \$ 96,273.88 \$ 96,273.88 \$ 96,273.88 \$ 9,038.99 \$ 46,305.91 \$ 46,305.91 \$ 17,120.00 \$ 8,771.25 \$ 9,038.99 \$ 10,305.93 \$ 10,305.	\$ 25,229.60 \$ 25,229.60 \$ 25,229.60 AGUINALDO EXCENTO \$ 3,153.70 \$ 3,153.	\$ 71,043.78 \$ 71,043.78 \$ 71,043.78 \$ 71,043.78 \$ 5,25,074.83 \$ 5,584.99 \$ 5,884.99 \$ 36,844.81 \$ 36,844.81 \$ 36,844.81 \$ 13,966.30 \$ 5,567.52 \$ 11,736.25 \$ 44,576.72	\$ 5,246.04 \$ 5,246.04 I.S. R. DEL AGUINALIDO \$ 3,687.99 \$ 343.21 \$ 4,374.41 L.S. R. DEL AGUINALIDO \$ 1,367.54 \$ 322.90 \$ 343.21 \$ 4,374.41 L.S. R. DEL AGUINALIDO \$ 3,517.02 \$ 3,517.02 I.S. R. DEL AGUINALIDO
NOMBRE DEL OCUPANTE HOPER JOSAFHAT TORA ALCIA TRUILLO RAMIREZ TO AGUIRRE BENITEZ SPONSABLE: 9 DIF NOMBRE DEL OCUPANTE ERMO GFRAIN CASTELLANOS GUZMAN A RAMIREZ RODRIGUEZ A GUADALUP ANDRADE CERVANTES GARDUÑO ZARAGOZA EUMIR GAYTAN RAMIREZ NOMBRE DEL OCUPANTE	OBRAS PUBLICAS OBRAS PUBLICAS OBRAS PUBLICAS UNIDAD RESPONSABLE DIF DIF DIF DIF DIF DIF DIF	DIRECTOR DE OBRAS PUBLICAS SECRETARIA ARSSOR DE OBRAS PUESTO DIRECTOR LUDOTECA SECRETARIA DIRECTORA DEL ADULTO MAYOR CHOFER	AREA OBRAS PUBLICAS OBRAS PUBLICAS OBRAS PUBLICAS AREA AREA DIF DIF DIF DIF DIF	FECHA DE MORESO 0.109/2021 0.109/	CURP GUAC92009HDF2/R01 TUAC9210225MCRMI09 AUBRS60405HMNGN805 CURP CAGG98097HMNGZ10 RRGC001122MMNNDCA1 AACE970809MNNRS05 GAER770514HDPYMO04 CURP	MENSUAL ANUAL RFC GUAC92029MG3 TURA81225892 MENSUAL ANUAL RFC CAGG96937815 RARC001122478 AAC97080927 GAE2840526419 GAE27840526419 MENSUAL ANUAL ANUAL	\$ 2,406.83 \$ 28,882.01 SALARIO DIARIO \$ 705.71 \$ 225.97 \$ 1,157.65 \$ 13,891.78 SALARIO DIARIO \$ 428.00 \$ 218.03 \$ 225.97 \$ 1,157.65 \$ 13,891.78	\$ 72,205.02 \$ 866,460.24 SALARIO BASE MENSUAL \$ 21,171.40 \$ 6,779.02 \$ 34,729.44 \$ 416,753.28 SALARIO BASE MENSUAL \$ 12,840.00 \$ 6,579.02 \$ 11,197.46 \$ 7,901.50 \$ 7,901.50 \$ 45,758.92 \$ 45,758.92 \$ 45,758.92 \$ 45,758.92 \$ 5,759.01 \$ 5,759.01 \$ 5,759.01 \$ 11,197.46 \$ 15,758.92 \$ 11,197.46 \$ 15,758.92 \$ 11,197.46 \$ 15,758.92 \$ 11,197.46 \$ 15,758.92 \$ 11,197.46 \$ 15,758.92 \$ 11,197.46 \$ 11,197.46 \$ 11,197.46	\$ 5,805.02 \$ 69,660.24 ISR AL SALARIO MENSUAL \$ 3,100.14 \$ 467.25 \$ 467.25 \$ 4,034.66 \$ 48,415.92 ISR AL SALARIO MENSUAL \$ 1,333.04 \$ 647.25 \$ 1,038.70 \$ 1,538.70 \$ 1,538.7	\$ SUBSIDIO AL SUBSIDIO AL	\$ 66,400.00 \$ 796,800.00 \$ 796,800.00 \$ 796,800.00 \$ 18,071.26 \$ 6,561.96 \$ 31,195.18 \$ 374,342.16 \$ 34,895.18 \$ 11,506.96 \$ 6,561.96 \$ 10,158.76 \$ 7,312.10 \$ 41,889.56 \$ 902,674.72 \$ 41,889.56 \$ 502,674.72	\$ 24,068.34 \$ 288,820.08 PRIMA VACACIONAL \$ 7,057.13 \$ 2,259.67 \$ 11,576.48 \$ 138,917.76 PRIMA VACACIONAL \$ 4,280.00 \$ 2,180.15 \$ 2,259.67 \$ 11,576.48 \$ 138,917.76 PRIMA VACACIONAL \$ 4,280.00 \$ 2,180.15 \$ 2,259.67 \$ 3,733.48 \$ 15,086.31 \$ 15,086.31 \$ 181,035.68	\$ 6,017.09 \$ \$ 6,017.09 \$ \$ 6,017.09 \$ \$ 6,017.09 \$ \$ 6,017.09 \$ \$ 7,017.09 \$ \$ 7,017.09 \$ \$ 7,017.09 \$ \$ 7,017.09 \$ \$ 7,017.09 \$ \$ 7,017.09 \$ \$ 7,017.09 \$ \$ 7,017.09 \$ \$ 7,017.00 \$ \$ 7,0	11,546.40 1138,556.80 PRIMA ACACHONAL EXCENTO 1,443.30 1,443.30 4,329.90 51,958.80 PRIMA ACACHONAL 1,443.30 1,4	PRIMA PRIMA VACACIONAL BASE \$ 3005.01 \$ 3005.01 \$ 3,072.12 PRIMA VACACIONAL BASE \$ 3,672.12 PRIMA VACACIONAL PRIMA	SR PRIMA VACACIONAL S 13.54 S S S S S S S S S	\$ 6,017.09 PRIMA AVACACIONAL \$ 1,756.42; \$ 1,776.42;	\$ 96,273.38 \$ 96,273.38 \$ 96,273.38 \$ 9,0273.38 \$ 9,038.69 \$ 9,038.69 \$ 9,038.69 \$ 46,305.91 \$ 17,120.00 \$ 117,120.00 \$ 11	\$ 25,229.60 \$ 25,229.60 \$ 25,229.60 AGUINALDO EXCENTO \$ 3,153.70 \$ 3,153.	\$ 71,043.78 \$ 71,043.78 \$ 71,043.78 \$ 71,043.78 \$ 25,074.83 \$ 5,884.99 \$ 5,884.99 \$ 36,844.81 \$ 36,844.81 \$ 36,844.81 \$ 13,965.30 \$ 5,584.99 \$ 11,776.25 \$ 7,381.63 \$ 44,576.72 \$ 44,576.72	\$ 5,246.04 \$ 5,246.04 L.S. R. DEL AGUINALDO \$ 3,687.99 \$ 3432.1 \$ 4,374.41 \$ 4,374.41 \$ 1,367.54 \$ 322.90 \$ 3432.1 \$ 4,374.41 \$ 322.90 \$ 3432.1 \$ 3,517.02 \$ 3,517.02 \$ 3,517.02
NOMBRE DEL OCUPANTE HOPER JOSAFHAT TORA ALCIA TRUILLO RAMIREZ TO AGUIRRE BENITEZ SPONSABLE: 9 DIF NOMBRE DEL OCUPANTE ERMO GFRAIN CASTELLANOS GUZMAN A RAMIREZ RODRIGUEZ A GUADALUPE AUGRADE CERVANTES GARDUÑO ZARAGOZA EUMIR GAYTAN RAMIREZ NOMBRE DEL OCUPANTE	OBRAS PUBLICAS OBRAS PUBLICAS OBRAS PUBLICAS OBRAS PUBLICAS UNIDAD RESPONSABLE DIF DIF DIF DIF DIF DIF UNIDAD RESPONSABLE UNIDAD RESPONSABLE UNIDAD RESPONSABLE	DIRECTOR DE OBRAS PUBLICAS SECRETARIA ARSSOR DE OBRAS PUESTO DIRECTOR LUDOTECA SECRETARIA DIRECTORA DEL ADULTO MAYOR CHOFER	AREA OBRAS PUBLICAS OBRAS PUBLICAS OBRAS PUBLICAS DIFA DIF DIF DIF DIF AREA AREA	FECHA DE MORESO 01/09/2021 01/09/	CURP GUAC92009HDF2/R01 TUAC9210225MCRMI09 AUBRS60405HMNGN805 CURP CAGG98097HMNGZ10 RRGC001122MMNNDCA1 AACE970809MNNRS05 GAER770514HDPYMO04 CURP	MENSUAL ANUAL RFC GUAC92029MG3 TURA81225892 MENSUAL ANUAL RFC CAGG96937815 RARC001122478 AAC97080927 GAE284052479 MENSUAL ANUAL RFC RFC RFC	\$ 2,406.83 \$ 28,882.01 SALARIO DIARIO 5 705.71 \$ 225.97 \$ 225.97 \$ 1,157.65 \$ 13,891.78 SALARIO DIARIO DIARIO 5 225.97 \$ 225.97 \$ 1,157.65 \$ 13,891.78 SALARIO DIARIO DIARIO SALARIO DIARIO SALARIO DIARIO SALARIO DIARIO SALARIO DIARIO SALARIO DIARIO SALARIO DIARIO SALARIO DIARIO SALARIO DIARIO SALARIO DIARIO SALARIO DIARIO SALARIO DIARIO SALARIO DIARIO SALARIO DIARIO SALARIO DIARIO SALARIO DIARIO SALARIO DIARIO SALARIO DIARIO SALARIO DIAR	\$ 72,205.02 \$ 866,460.24 SALARIO BASE MENSUAL \$ 21,171.40 \$ 6,779.02 \$ 34,729.44 \$ 416,753.28 SALARIO BASE MENSUAL \$ 12,840.00 \$ 6,579.02 \$ 11,197.46 \$ 7,901.50 \$ 7,901.50 \$ 45,758.92 \$ 45,758.92 \$ 45,758.92 \$ 45,758.92 \$ 5,759.01 \$ 5,759.01 \$ 5,759.01 \$ 11,197.46 \$ 15,758.92 \$ 11,197.46 \$ 15,758.92 \$ 11,197.46 \$ 15,758.92 \$ 11,197.46 \$ 15,758.92 \$ 11,197.46 \$ 15,758.92 \$ 11,197.46 \$ 11,197.46 \$ 11,197.46	\$ 5,805.02 \$ 69,660.24 ISR AL SALARIO MENSUAL \$ 3,100.14 \$ 467.25 \$ 467.25 \$ 4,034.66 \$ 48,415.92 ISR AL SALARIO MENSUAL \$ 1,333.04 \$ 647.25 \$ 1,038.70 \$ 1,538.70 \$ 1,538.7	\$	\$ 66,400.00 \$ 796,800.00 \$ 796,800.00 \$ 796,800.00 \$ 18,071.26 \$ 6,561.96 \$ 31,195.18 \$ 374,342.16 \$ 34,895.18 \$ 11,506.96 \$ 6,561.96 \$ 10,158.76 \$ 7,312.10 \$ 41,889.56 \$ 902,674.72 \$ 41,889.56 \$ 502,674.72	\$ 24,068.34 \$ 288,820.08 PRIMA VACACIONAL \$ 7,057.13 \$ 2,259.67 \$ 11,576.48 \$ 138,917.76 PRIMA VACACIONAL \$ 4,280.00 \$ 2,180.31 \$ 2,259.67 \$ 3,732.49 \$ 15,086.31 \$ 181,035.68 PRIMA VACACIONAL \$ 1,035.68	\$ 6,017.09 \$ \$ 6,017.09 \$ \$ 6,017.09 \$ \$ 6,017.09 \$ \$ 6,017.09 \$ \$ 7,017.09 \$ \$ 7,017.09 \$ \$ 7,017.09 \$ \$ 7,017.09 \$ \$ 7,017.09 \$ \$ 7,017.09 \$ \$ 7,017.09 \$ \$ 7,017.09 \$ \$ 7,017.00 \$ \$ 7,0	11,546.40 PRIMA ACAGOONAL EXCENTO 1,443.30 1,443	PRIMA PRIMA VACACIONAL BASE \$ 3005.01 \$ 3005.01 \$ 3,072.12 PRIMA VACACIONAL BASE \$ 3,672.12 PRIMA VACACIONAL PRIMA	SR PRIMA VACACIONAL S 13.54 S S S S S S S S S	\$ 6,017.09 PRIMA AVACACIONAL \$ 1,756.42; \$ 1,776.42;	\$ 96,273.88 \$ 96,273.88 \$ 96,273.88 \$ 96,273.88 \$ 9,038.99 \$ 46,305.91 \$ 46,305.91 \$ 17,120.00 \$ 8,771.25 \$ 9,038.99 \$ 10,305.93 \$ 10,305.	\$ 25,229.60 \$ 25,229.60 \$ 25,229.60 AGUINALDO EXCENTO \$ 3,153.70 \$ 3,153.	\$ 71,043.78 \$ 71,043.78 \$ 71,043.78 \$ 71,043.78 \$ 5,25,074.83 \$ 5,584.99 \$ 5,884.99 \$ 36,844.81 \$ 36,844.81 \$ 36,844.81 \$ 13,966.30 \$ 5,567.52 \$ 11,736.25 \$ 44,576.72	\$ 5,246.04 \$ 5,246.04 I.S. R. DEL AGUINALIDO \$ 3,687.99 \$ 343.21 \$ 4,374.41 L.S. R. DEL AGUINALIDO \$ 1,367.54 \$ 322.90 \$ 343.21 \$ 4,374.41 L.S. R. DEL AGUINALIDO \$ 3,517.02 \$ 3,517.02 I.S. R. DEL AGUINALIDO
NOMBRE DEL OCUPANTE HOPER JOSAPHAT JOSA ALICIA TRUILLO RAMIREZ ITO AGUIRRE BENITEZ SPONSABLE: 9 DIF NOMBRE DEL OCUPANTE ESMO EFRAIN CASTELLANOS GUZMAN A RAMIREZ ROBRIGUEZ A GUIDALUE ANDRADE CERVANTES CARDUMÓ CZBARGOZ E LUMIR GAYTAN RAMIREZ SPONSABLE: 10 DESARROLLO SOCIAL Y R NOMBRE DEL OCUPANTE ANTES GODINEZ GIOVANNI	OBRAS PUBLICAS OBRAS PUBLICAS OBRAS PUBLICAS OBRAS PUBLICAS UNIDAD RESPONSABLE DIF DIF DIF DIF DIF DIF DIF DIF DIF DI	DIRECTOR DE OBRAS PUBLICAS SECRETARIA ASSESOR DE OBRAS PUESTO DIRECTOR LUDOTECA LUDOTECA SECRETARIA DIRECTORA DEL ADULTO MAYOR CHOFER PUESTO DIRECTORA DE ADULTO MAYOR CHOFER	AREA OBRAS PUBLICAS OBRAS PUBLICAS OBRAS PUBLICAS AREA DIF DIF DIF DIF DIF AREA AREA OBSARROLLO SOCIAL Y BURLAN	FECHA DE MORESO 1/09/2021 1/09/2021 1/09/2021	CURP GUAC920209HDF2W01 TURAB11225MCRML09 AUBRBS0405HAMGW805 CURP CAGG960927HAMSZ10 RARC017029MAMNRS05 GAET70614HDP7MD04 CURP CURP CURP	MENSUAL ANUAL RFC GUAC920209MG3 TURA611225892 MENSUAL ANUAL RFC CAGG960927615 RARC01102837 GAZER40536419 GARET/064TR7 MENSUAL ANUAL RFC CZGG960927615 RARC011028484 RARC011028484 REC CZGG960927615 RARC011028484 REC CZGG960927615 RARC011028484 REC CZGG9609018400	\$ 2,406.83 \$ 28,882.01 SALARIO DIARIO \$ 705.71 \$ 225.97 \$ 1,157.65 \$ 13,891.78 SALARIO DIARIO \$ 428.00 \$ 218.03 \$ 225.97 \$ 1,157.65 \$ 13,891.78	\$ 72,205.02 \$ 866,460.24 SALARIO BASE MENSUAL \$ 21,171.40 \$ 6,779.02 \$ 6,779.02 \$ 416,753.28 SALARIO BASE MENSUAL \$ 11,907.60 \$ 17,902 \$ 17,903 \$ 45,258.92 \$ 543,107.04	\$ 5,805.02 \$ 69,660.24 ISR AL SALARIO MENSUAL \$ 3,100.14 \$ 467.26 \$ 467.26 \$ 467.26 \$ 48,415.92 ISR AL SALARIO MENSUAL \$ 1,333.04 \$ 467.26 \$ 1,038.70 \$ 3,869.76 \$ 46,337.12	\$ SUBSIDIO AL SUBSIDIO AL	\$ 66,400.00 \$ 796,800.00 \$ 796,800.00 \$ 796,800.00 \$ 18,071.26 \$ 6,561.96 \$ 31,195.18 \$ 374,342.16 \$ 34,895.18 \$ 11,506.96 \$ 6,561.96 \$ 10,158.76 \$ 7,312.10 \$ 41,889.56 \$ 902,674.72 \$ 41,889.56 \$ 10,158.76 \$ 5 10,158.76	\$ 24,068.34 \$ 288,820.08 PRIMA VACACIONAL \$ 7,057.13 \$ 2,259.67 \$ 11,576.48 \$ 138,917.76 PRIMA VACACIONAL \$ 4,259.67 \$ 2,259.67 \$ 2,180.31 \$ 2,259.67 \$ 1,508.63 \$ 15,086.31 \$ 181,035.68	\$ 6,017.09 \$ \$ 6,017.09 \$ \$ 6,017.09 \$ \$ 6,017.09 \$ \$ 6,017.09 \$ \$ 7,000 \$ \$	11,546.40 1138,556.80 PRIMA ACACHONAL EXCENTO 1,443.30 1,443.30 4,329.90 51,958.80 PRIMA ACACHONAL 1,443.30 1,4	PRIMA PRIMA VACACIONAL BASE \$ 3005.01 \$ 3005.01 \$ 3,072.12 PRIMA VACACIONAL BASE \$ 3,672.12 PRIMA VACACIONAL PRIMA	SR PRIMA VACACIONAL S 13.54 S S S S S S S S S	\$ 6,017.09 PRIMA VACACIONAL 5 1,750.74 \$ 5,047.09 PRIMA S 1,750.74 \$ 1,750.74 \$ 1,750.74 \$ 1,750.74 \$ 1,750.74 \$ 1,750.74 \$ 1,750.74 \$ 1,770.70 \$ 1,77	\$ 96,273.88 \$ 96,273.88 \$ 96,273.88 \$ 96,273.88 \$ 9,038.99 \$ 9,038.99 \$ 46,305.91 \$ 17,120.00 \$ 87,712.5 \$ 9,038.99 \$ 14,272.95 \$ 14,272.95 \$ 6,0345.22 \$ 6,0345.22	\$ 25,229.60 \$ 25,229.60 \$ 25,229.60 AGUINALDO EXCENTO \$ 3,153.70 \$ 3,153.70 \$ 3,153.70 \$ 3,153.70	\$ 71,043.78 \$ 71,043.78 \$ 71,043.78 \$ 71,043.78 \$ 5,074.83 \$ 5,574.83 \$ 5,584.99 \$ 5,684.81 \$ 36,844.81 \$ 36,844.81 \$ 13,966.30 \$ 13,966.30 \$ 13,966.30 \$ 17,781.25 \$ 44,576.72 \$ 44,576.72	\$ 5,246.04 \$ 5,246.04 L.S. R. DEL AGUINALDO \$ 3,687.99 \$ 3432.1 \$ 4,374.41 \$ 4,374.41 \$ 1,367.54 \$ 322.90 \$ 3432.1 \$ 4,374.41 \$ 322.90 \$ 3432.1 \$ 3,517.02 \$ 3,517.02 \$ 3,517.02
NOMBRE DEL OCUPANTE HOPER JOSAPHAT JOSA AUCIA TRUILLO RAMIREZ ITO AGUIRRE BENTEZ SPONSABLE: 9 DIF NOMBRE DEL OCUPANTE EMMO EFRAIN CASTELLANOS GUZIMAN RAMINEZ RODRIGUEZ GAIDALULPE ANDADE CERVANTES GAPOUÑO ZARAGOZA EUMIR GATTAN RAMIREZ SPONSABLE: 10 DESARROLLO SOCIAL Y R NOMBRE DEL OCUPANTE NOMBRE DEL OCUPANTE NOMBRE DEL OCUPANTE NOMBRE DEL OCUPANTE	OBRAS PUBLICAS OBRAS PUBLICAS OBRAS PUBLICAS OBRAS PUBLICAS UNIDAD RESPONSABLE DIF DIF DIF DIF DIF DIF DIF DIF DIF DI	DIRECTOR DE OBRAS PUBLICAS SECRETARIA ARSSOR DE OBRAS PUESTO DIRECTOR LUDOTECA SECRETARIA DIRECTORA DEL ADULTO MAYOR CHOFER PUESTO DIRECTOR DE ADRICULTURA SECRETARIA DIRECTORA DEL ADRICULTURA SECRETARIA SECRETARIA DESARROLUO RURAL	AREA OBRAS PUBLICAS OBRAS PUBLICAS OBRAS PUBLICAS OBRAS PUBLICAS DIF DIF DIF DIF DIF DIF DIF DI	FECHA DE MORESO 01/09/70212 1 01/09/70212 1 01/09/70212 1 01/09/7021 1	CURP GUAC920209HDF2W01 TURAB11225M0CRW09 AUBRSG04C5HMNGH805 CURP CAGG960927HMNSZ10 RARC01222MMNNOCAL GAZER40526MMNRS05 GAZER40526MMNRS09 CURP CURP CURP CEGG961009HMNROV19 CURP	MENSUAL ANUAL RFC GUAC920209MG3 TURA811225892 MENSUAL ANUAL RFC CAGG960927615 SARC0011224W8 AAC1970809527 GAZER40552649 GAZER40552649 GAZER4055449 CAGG96000560 DTTA0103156MU3	\$ 2,406.83 \$ 28,882.01 SALARIO DIARIO \$ 705.71 \$ 225.97 \$ 1,157.65 \$ 13,891.78 SALARIO DIARIO \$ 428.00 \$ 218.03 \$ 218.03 \$ 225.97 \$ 373.25 \$ 15,086.63 \$ 18,103.57	\$ 72,205.02 \$ 866,460.24 SALARIO BASE MENSUAL \$ 21,171.40 \$ 6,779.02 \$ 34,729.44 \$ 416,753.28 SALARIO BASE MENSUAL \$ 12,840.00 \$ 6,779.02 \$ 11,197.46 \$ 45,258.92 \$ 549,107.04 SALARIO BASE MENSUAL \$ 12,840.00 \$ 11,197.46 \$ 1,790.12 \$ 11,197.46 \$ 11,197.46 \$ 11,197.46 \$ 11,197.46	\$ 5,805.02 \$ 69,660.24 ISR AL SALARIO MENSUAL \$ 3,100.14 \$ 467.25 \$ 4,034.66 \$ 48,415.92 ISR AL SALARIO MENSUAL \$ 1,333.04 \$ 441.35 \$ 467.25 \$ 1,038.70 \$ 5,894.05 \$ 1,038.70 \$ 3,869.76 \$ 46,437.12	\$ \$ SUBSIDIO AL MENSUAL 5	\$ 66,400.00 \$ 796,800.00 \$ 796,800.00 SALARIO NETO MENSUAL \$ 18,071.26 \$ 6,561.96 \$ 31,195.18 \$ 374,342.16 SALARIO NETO MENSUAL \$ 11,506.96 \$ 6,549.78 \$ 6,549.78 \$ 10,158.76 \$ 502,674.72 SALARIO NETO MENSUAL \$ 11,506.96 \$ 10,158.76 \$ 5 10,158.76 \$ 5 10,158.76 \$ 10,158.76 \$ 10,158.76	\$ 24,068.34 \$ 288,820.08 PRIMA VACACIONAL \$ 7,057.13 \$ 2,259.67 \$ 11,576.48 \$ 138,917.76 PRIMA VACACIONAL \$ 4,280.00 \$ 2,180.31 \$ 2,180.31 \$ 2,180.31 \$ 138,917.76 PRIMA VACACIONAL \$ 4,280.00 \$ 1,780.00 \$ 1,780.00 \$ 1,780.00 \$ 1,780.00 PRIMA VACACIONAL \$ 1,780.00 \$ 1,78	\$ 6,017.09 \$ \$ 6,017.09 \$ \$ 6,017.09 \$ \$ 6,017.09 \$ \$ 7,000 \$ \$ 7,	11,546.40 PRIMA AGAGOONAL EKCENTO 1,443.30 1,443	PRIMA PRIMA VACACIONAL BASE \$ 3005.01 \$ 3005.01 \$ 3,072.12 PRIMA VACACIONAL BASE \$ 3,672.12 PRIMA VACACIONAL PRIMA	SR PRIMA VACACIONAL S 13.54 S -	\$ 6,017.09 PRIMA AVACACIONAL NETA \$ 1,070.00 \$ 5,043.20 PRIMA AVACACIONAL NETA \$ 1,070.00 \$ 2,880.38 \$ 1,880.38 \$ 3,771.58 PRIMA AVACACIONAL NETA PRIMA AVACACIONAL NE	\$ 96,273.38 \$ 96,273.38 \$ 96,273.38 \$ 96,273.38 \$ 9,028.69 \$ 9,028.69 \$ 9,028.69 \$ 9,028.69 \$ 14,055.91 \$ 171,200 \$ 171,20	\$ 25,229.60 \$ 25,229.60 \$ 25,229.60 AGUINALDO EXCENTO \$ 3,153.70 \$ 3,153.70 \$ 3,153.70 \$ 3,153.70	\$ 71,043.78 \$ 71,043.78 \$ 71,043.78 \$ 71,043.78 \$ 5,074.83 \$ 5,574.83 \$ 5,584.99 \$ 5,684.81 \$ 36,844.81 \$ 36,844.81 \$ 13,966.30 \$ 13,966.30 \$ 13,966.30 \$ 17,781.25 \$ 44,576.72 \$ 44,576.72	\$ 5,246.04 \$ 5,246.04 I.S.R. DEL AGUINALDO \$ 3,8679 \$ 343.21 \$ 4,374.41 S 4,374.41 I.S.R. DEL AGUINALDO \$ 343.21 \$ 343.21 \$ 343.21 I.S.R. DEL AGUINALDO \$ 343.21 \$ 997.35 \$ 486.02 \$ 3,517.02 S 3,517.02 S 3,517.02 S 3,517.02 S 3,517.02 S 3,517.02 S 3,517.02 S 3,517.02

"Versión digital de consulta, carece de valor legal (artículo 8 de la Ley del Periódico Oficial)"

. NOMBRE DEL OCUPANTE	UNIDAD RESPONSABLE	PUESTO	AREA	FECHA DE INGRESO	CURP	RFC	SALARIO DIARIO	SALARIO BASE MENSUAL	ISR AL SALARIO MENSUAL	SUBSIDIO AL EMPLEO MENSUAL	SALARIO NETO MENSUAL	PRIMA VACACIONAL	25% PRIMA VACACIONAL CONFORME LA LEY	PRIMA VACACIONAL EXCENTO	PRIMA VACACIONAL BASE	ISR PRIMA VACACIONAL	PRIMA VACACIONAL NETA	AGUINALDO BRUTO	AGUINALDO EXCENTO	AGUINALDO BASE	I. S. R. DEL AGUINALDO	AGUINALDO NETO
AIDE IVETTE PEREZ SALAZAR	SECRETARIA DE AYUNTAMIENTO	SECRETARIA DEL AYUNTAMIENTO	SECRETARIA DE AYUNTAMIENTO	01/09/2021	PESA851215MJCRLD00	PESA8512155Y0	\$ 846.91	\$ 25,407.30	\$ 4,004.92	\$ -	\$ 21,402.38	\$ 8,469.10	\$ 2,117.28	\$ 1,443.30	\$ 673.98	\$ 61.82	\$ 2,055.46	\$ 33,876.40	\$ 3,153.70	\$ 30,722.70	\$ 4,894.37	\$ 28,982.03
LILIANA GARCIA ECHEVERRIA	SECRETARIA DE AYUNTAMIENTO	SECRETARIA	SECRETARIA DE AYUNTAMIENTO	22/11/2021	GAEL970608MJCRCL06	GAEL970608T2	\$ 225.97	\$ 6,779.02	\$ 467.26	-\$ 250.20	\$ 6,561.96	\$ 2,259.67	\$ 564.92	\$ 1,443.30	ş -	\$ -	\$ 564.92	\$ 9,038.69	\$ 3,153.70	\$ 5,884.99	\$ 343.21	\$ 8,695.48
PAOLA JACQUELINE JIMENEZ CAMARENA	SECRETARIA DE AYUNTAMIENTO	DIRECTORA DE IMJU	SECRETARIA DE AYUNTAMIENTO	01/09/2021	JICP990913MMNMML02	JICP990913R11	\$ 373.25	\$ 11,197.46	\$ 1,038.70	ş -	\$ 10,158.76	\$ 3,732.49	\$ 933.12	\$ 1,443.30	ş -	ş -	\$ 933.12	\$ 14,929.95	\$ 3,153.70	\$ 11,776.25	\$ 997.35	\$ 13,932.60
ADAN GODINEZ QUIÑONEZ	SECRETARIA DE AYUNTAMIENTO	DIRECTOR DE CULTURA	SECRETARIA DE AYUNTAMIENTO	01/09/2021	GOQA840524HMNDXD02	GOQA840524TG1	\$ 373.25	\$ 11,197.46	\$ 1,038.70	\$ -	\$ 10,158.76	\$ 3,732.49	\$ 933.12	\$ 1,443.30	\$ -	\$ -	\$ 933.12	\$ 14,929.95	\$ 3,153.70	\$ 11,776.25	\$ 997.35	\$ 13,932.60
NANCI GUADALUPE ACEVES MARRON	SECRETARIA DE AYUNTAMIENTO	AUX. CULTURA	SECRETARIA DE AYUNTAMIENTO	01/09/2021	AEMN940327MMNCRN02	AEMN940327882	\$ 225.97	\$ 6,779.02	\$ 467.26	-\$ 250.20	\$ 6,561.96	\$ 2,259.67	\$ 564.92	\$ 1,443.30	\$ -	\$ -	\$ 564.92	\$ 9,038.69	\$ 3,153.70	\$ 5,884.99	\$ 343.21	\$ 8,695.48
ATHZIRY VIANNEY BUENRROSTRO VILLANUEVA	SECRETARIA DE AYUNTAMIENTO	AUX. CULTURA	SECRETARIA DE AYUNTAMIENTO	01/09/2021	BUVA010504MMNNLTA2	BUVA0105049K1	\$ 225.97	\$ 6,779.02	\$ 467.26	-\$ 250.20	\$ 6,561.96	\$ 2,259.67	\$ 564.92	\$ 1,443.30	ş -	\$ -	\$ 564.92	\$ 9,038.69	\$ 3,153.70	\$ 5,884.99	\$ 343.21	\$ 8,695.48
SANDRA IRENE GODINEZ ZARAGOZA	SECRETARIA DE AYUNTAMIENTO	AUX. CULTURA	SECRETARIA DE AYUNTAMIENTO	29/07/2022	GOZS710405MJCDRV09	GOZS710405HI1	\$ 225.97	\$ 6,779.02	\$ 467.26	-\$ 250.20	\$ 6,561.96	\$ 2,259.67	\$ 564.92	\$ 1,443.30	ş -	ş -	\$ 564.92	\$ 9,038.69	\$ 3,153.70	\$ 5,884.99	\$ 343.21	\$ 8,695.48
MARGARITA SALAZAR FLORES	SECRETARIA DE AYUNTAMIENTO	AUX. CULTURA	SECRETARIA DE AYUNTAMIENTO	22/08/2022	SAFM990113MMNLLR06	SAFM990113VCA	\$ 225.97	\$ 6,779.02	\$ 467.26	-\$ 250.20	\$ 6,561.96	\$ 2,259.67	\$ 564.92	\$ 1,443.30	ş -	\$ -	\$ 564.92	\$ 9,038.69	\$ 3,153.70	\$ 5,884.99	\$ 343.21	\$ 8,695.48
ALFONSO TORRES VAZQUEZ	SECRETARIA DE AYUNTAMIENTO	DIRECTOR DE DEPORTE	SECRETARIA DE AYUNTAMIENTO	01/09/2021	TOVA850916HMNRZL08	TOVA850916P55	\$ 373.25	\$ 11,197.46	\$ 1,038.70	\$ -	\$ 10,158.76	\$ 3,732.49	\$ 933.12	\$ 1,443.30	\$ -	\$ -	\$ 933.12	\$ 14,929.95	\$ 3,153.70	\$ 11,776.25	\$ 997.35	\$ 13,932.60
VIRGINIA TORIBIO GARNICA	SECRETARIA DE AYUNTAMIENTO	DIRECTORA DEL INSTITUTO DE LA MUJER	SECRETARIA DE AYUNTAMIENTO	01/09/2021	TOGV820314MJCRRR05	TOGV820314N12	\$ 373.25	\$ 11,197.46	\$ 1,038.70	\$ -	\$ 10,158.76	\$ 3,732.49	\$ 933.12	\$ 1,443.30	\$ -	\$ -	\$ 933.12	\$ 14,929.95	\$ 3,153.70	\$ 11,776.25	\$ 997.35	\$ 13,932.60
						MENSUAL	\$ 3,469.74	\$ 104,092.24	\$ 10,496.02	-\$ 1,251.00	\$ 94,847.22	\$ 34,697.41	\$ 8,674.35	\$ 14,433.00	\$ 673.98	\$ 61.82	\$ 8,612.53	\$138,789.65	\$ 31,537.00	\$ 107,252.65	\$ 10,599.82	\$ 128,189.83
						ANUAL	\$ 41,636.90	\$ 1,249,106.88	\$ 125,952.24	\$ 15,012.00	\$1,138,166.64	\$ 416,368.96	\$ 8,674.35	\$ 173,196.00	\$ 8,087.70	\$ 61.82	\$ 8,612.53	\$138,789.65	\$ 378,444.00	\$ 1,287,031.80	\$ 10,599.82	\$ 128,189.83
IDAD RESPONSABLE: 12 OFICIALIA MAYOR																						

92 MARIAN MARIA	_																							
NO. NOMBRE PEL CUPANTE UNIDAD RESPONSABLE PUESTO AREA AREA NATE	UNI	DAD RESPONSABLE: 12 OFICIALIA MAYOR																						
SECONDARY AND ANGELES GOODY OFICIALIA MARTOR SECRETARIA OFICIALIA MARTOR OLIGO/2021 MOGAGOODSMICE NORS MOGAGOODSMICE S 225.97 S 6,779.02 S 467.26 S 225.97 S 6,779.02 S 6,561.96 S 2,259.77 S 564.92 S 1,443.00 S - S - S 564.92 S 9,086.99 S 3,153.70 S 5,884.99 S 343.21 S 8,695.48	No.	NOMBRE DEL OCUPANTE	UNIDAD RESPONSABLE	PUESTO	AREA		CURP	RFC			ISK AL SALAKIO	EMPLEO			VACACIONAL	VACACIONAL	VACACIONAL		VACACIONAL					
92 FERALDIN PATRICIA NAVARRO CISNEROS	90	DAVID GONZALEZ GARCIA	OFICIALIA MAYOR	OFICIAL MAYOR	OFICIALIA MAYOR	01/09/2021	GOGD820810HMNNRV09	GOGD820810IR2	\$ 477.54	\$ 14,326.12	\$ 1,637.98	\$ -	\$ 12,688.14	\$ 4,775.37	\$ 1,193.84	\$ 1,443.30	\$ -	\$ -	\$ 1,193.84	\$ 19,101.49	\$ 3,153.70	\$ 15,947.79	\$ 1,738.45	\$ 17,363.04
93 IMM INS COMMET MALIGO S OFICIALI MANOR S OFICIAL MANOR S OFICIA	91	ANA MARIA MORALES GODOY	OFICIALIA MAYOR	SECRETARIA	OFICIALIA MAYOR	01/09/2021	MOGA900205MJCRDN08	MOGA900205GZ5	\$ 225.97	\$ 6,779.02	\$ 467.26	-\$ 250.20	\$ 6,561.96	\$ 2,259.67	\$ 564.92	\$ 1,443.30	\$ -	\$ -	\$ 564.92	\$ 9,038.69	\$ 3,153.70	\$ 5,884.99	\$ 343.21	\$ 8,695.48
94 LESUS GODINEZ ZARAGOZA	92	YERALDIN PATRICIA NAVARRO CISNEROS	OFICIALIA MAYOR	COMITÉ DE SALUD	OFICIALIA MAYOR	01/09/2021	NACY891116MJCVSR02	NACY891116E55	\$ 283.22	\$ 8,496.68	\$ 654.14	ş -	\$ 7,842.54	\$ 2,832.23	\$ 708.06	\$ 1,443.30	ş -	ş -	\$ 708.06	\$ 11,328.91	\$ 3,153.70	\$ 8,175.21	\$ 572.36	\$ 10,756.55
55 IUS GUINAN ZAMBERAND CHICALIA MAYOR CHICAGEADO DE RECTRICISTAS CHICALIA MAYOR CHICALIA MAYO	93	JUAN LUIS GOMEZ AVALOS	OFICIALIA MAYOR	ALMACEN	OFICIALIA MAYOR	01/09/2021	GOAJ880324HMNMVN02	GOAJ880324CBA	\$ 225.97	\$ 6,779.02	\$ 467.26	-\$ 250.20	\$ 6,561.96	\$ 2,259.67	\$ 564.92	\$ 1,443.30	ş -	\$ -	\$ 564.92	\$ 9,038.69	\$ 3,153.70	\$ 5,884.99	\$ 343.21	\$ 8,695.48
96 GUILLERMO ROUS OPTICALIA MATIOR AUX PODA OPTICALIA MATIOR AUX PODA OPTICALIA MATIOR 16/10/2022 GUASF70216976 \$ 220.74 \$ 6,622.06 \$ 25.09 \$ 25.00 \$ 6,647.17 \$ 2,207.35 \$ 551.84 \$ 1,443.00 \$ - \$ - \$ 551.84 \$ 8,893.41 \$ 3,153.70 \$ 5,675.71 \$ 329.82 \$ 8,499.59 \$ 97 \$\$MANDOR GUIZMAN AVAILOS OPTICALIA MATIOR AUXILIAR ELECTRICISTA OPTICALIA MATIOR 16/10/2022 GUASF7021697MIX/DOX OF GUARAN AVAILOS OPTICALIA MATIOR AUXILIAR ELECTRICISTA OPTICALIA MATIOR 16/10/2022 GUASF7021697MIX/DOX OF GUARAN AVAILOS OPTICALIA MATIOR AUXILIAR ELECTRICISTA OPTICALIA MATIOR AUXILIARE ELECTRICISTA OPTICALIA MATIOR AUXILIARE ELECTRICISTA OPTICALIA MATIOR AUXILI	94	J. JESUS GODINEZ ZARAGOZA	OFICIALIA MAYOR	DIRECTOR DE COMPRAS	OFICIALIA MAYOR	01/09/2021	GOZJ740701HJCDRS05	GOZJ740701BY4	\$ 307.03	\$ 9,210.96	\$ 731.86	\$ -	\$ 8,479.10	\$ 3,070.32	\$ 767.58	\$ 1,443.30	\$ -	\$ -	\$ 767.58	\$ 12,281.28	\$ 3,153.70	\$ 9,127.58	\$ 675.98	\$ 11,605.30
97 SALVADOR GUZIMAN AVAILOS OFFICIALIA MAPTOR 16/10/2022 GUASST0215FMMIX/LUO GUASST021	95	LUIS GUZMAN ZAMBRANO	OFICIALIA MAYOR	ENCARGADO DE ELECTRICISTAS	OFICIALIA MAYOR	01/09/2021	GUZL830221HMNZMS09	GUZL830221NF1	\$ 345.54	\$ 10,366.08	\$ 902.48	\$ -	\$ 9,463.60	\$ 3,455.36	\$ 863.84	\$ 1,443.30	\$ -	\$ -	\$ 863.84	\$ 13,821.44	\$ 3,153.70	\$ 10,667.74	\$ 843.55	\$ 12,977.89
	96	GUILLERMO ROJAS DUEÑAS	OFICIALIA MAYOR	AUX PODA	OFICIALIA MAYOR				\$ 220.74	\$ 6,622.06	\$ 225.09	-\$ 250.20	\$ 6,647.17	\$ 2,207.35	\$ 551.84	\$ 1,443.30	\$ -	\$ -	\$ 551.84	\$ 8,829.41	\$ 3,153.70	\$ 5,675.71	\$ 329.82	\$ 8,499.59
	97	SALVADOR GUZMAN AVALOS	OFICIALIA MAYOR	AUXILIAR ELECTRICISTA	OFICIALIA MAYOR	16/10/2022	GUAS670216HMNZVL00	GUAS670216G76	\$ 226.51	\$ 6,795.22	\$ 469.02	-\$ 250.20	\$ 6,576.40	\$ 2,265.07	\$ 566.27	\$ 1,443.30	ş -	ş -	\$ 566.27	\$ 9,060.29	\$ 3,153.70	\$ 5,906.59	\$ 344.59	\$ 8,715.70
MENSUAL \$ 2,312.51 \$ 69,375.16 \$ 5,555.09 \$ 1,000.80 \$ 64,820.87 \$ 23,125.05 \$ 5,781.26 \$ 11,546.40 \$ - \$ - \$ 5,781.26 \$ 92,500.20 \$ 25,229.60 \$ 67,270.60 \$ 5,191.17 \$ 87,209.03								MENSUAL	\$ 2,312.51	\$ 69,375.16	\$ 5,555.09	-\$ 1,000.80	\$ 64,820.87	\$ 23,125.05	\$ 5,781.26	\$ 11,546.40	\$ -	\$ -	\$ 5,781.26	\$ 92,500.20	\$ 25,229.60	\$ 67,270.60	\$ 5,191.17	\$ 87,309.03
ANUAL \$ 27,750.06 \$ 832,501.92 \$ 66,661.10 \$ 12,009.60 \$ 777,850.42 \$ 23,125.05 \$ 5,781.26 \$ 11,546.40 \$ - \$ - \$ 5,781.26 \$ 92,500.20 \$ 25,229.60 \$ 67,270.60 \$ 5,191.17 \$ 87,309.03								ANUAL	\$ 27,750.06	\$ 832,501.92	\$ 66,661.10	\$ 12,009.60	\$ 777,850.42	\$ 23,125.05	\$ 5,781.26	\$ 11,546.40	\$ -	\$ -	\$ 5,781.26	\$ 92,500.20	\$ 25,229.60	\$ 67,270.60	\$ 5,191.17	\$ 87,309.03

\$5,162.50	·			
20 100		ω	ENCARGADOS DEL ORDEN	47
\$6,540.94	В	ı	ENCARGADA DE LUDOTECA BRISEÑAS	46
\$6,622.06	8	1	AUX PODA A	45
\$6,779.02	8	4	AUX. CULTURA	44
\$6,779.02	В	1	ALMACEN	43
\$6,779.02	В	10	SECRETARIAS DE DEPARTAMENTOS	42
\$6,779.02	В	1	ASESOR DE OBRAS	41
\$6,795.22	В	ı	AUXILIAR ELECTRICISTA	40
\$7,901.50	В	1	CHOFER DIF	39
\$8,176.66	В	ı	SECRETARIA DE DEP PRESIDENCIA	38
\$8,176.66	В	1	AUX JURIDICO	37
\$8,496.68	В	1	ENFERMERA COMITÉ DE SALUD	36
\$8,673.38	В	7	AUX. PROTECCION CIVIL	35
\$9,210.96	В	1	DIR. DE COMPRAS	34
\$9,814.16	В	ω	AUX. DE TESORERIA	33
\$10,366.08	В	1	ELECTRISISTA A	32
\$10,944.86	В	19	POLICIAS SEGURIDAD PUBLICA	31
\$11,197.46	В	1	MOTOCICLISTA SEGURIDAD PUBLICA	30
\$11,197.46	8	ı	MEDICO SEGURIDAD PUBLICA	29
\$11,197.46	В	1	SECRETARIO DE SINDICATURA	28
\$11,197.46	В	1	DIRECTOR DESARROLLO RURAL	27
\$11,197.46	В	1	DIR. DEL ADULTO MAYOR	26
\$11,197.46	В	1	DIR. INSTITUTO DE LA MUJER	25
\$11,197.46	8	1	DIR. DE TRANSPARENCIA	24
\$11,197.46	В	1	DIR. DE DEPORTE	23
\$11,197.46	8	1	DIR. DE CULTURA	22
\$11,197.46	В	1	DIR. IMJU	21
\$11,197.46	8	1	DIR. DESARROLLO SOCIAL	20
\$11,452.12	В	5	CHOFER DE SEGURIDAD PUBLICA	19
\$11,491.36	8	1	CONTADOR	18
\$11,491.36	В	1	DIR. PROTECCION CIVIL	17
\$11,491.36	8	1	COORDINADORA DE OFICIALIA	16
\$0.00	В	0	ARQUITECTO	15
\$12,840.00	8	<u>_</u>	DIR. DIF	14
\$13,003.14	В	2	COMANDANTE SEGURIDAD PUBLICA	13
\$13,651.60	В	1	JURIDICO DE SEGURIDAD PUBLICA	12
\$14,326.12	В	1	OFICIAL MAYOR	11
\$16,079.88	В	1	SUB. DIR. POLICIA	10
\$19,722.34	В	1	JURIDICO DE H. AYUNTAMIENTO	9
\$21,171.40	С	1	DIR. OBRAS PUBLICAS	00
\$21,775.62	С	1	CONTRALOR	7
\$22,420.46	В	1	DIR. DE SEGURIDAD PUBLICA	6
\$25,407.30	С	1	SECRETARIA DE H.AYUNTAMIENTO	5
\$28,029.78	С	7	REGIDORES	4
\$36,749.46	С	1	SINDICO	ω
\$38,444.58	С	1	TESORERO	2
\$54,523.68	С	1	PRESIDENTE	1
SUELDO MENSUAL		NÚMERO	PUESTOS	CLAVE