

POLIZAS DE EGRESOS

VALLE DE CHALCO 4122

JULIO DE 2019

No. de Póliza: E 25

Status de la Póliza: C A

Fecha de la Póliza: 02/07/2019

Número de Contrato:

Capturó: super

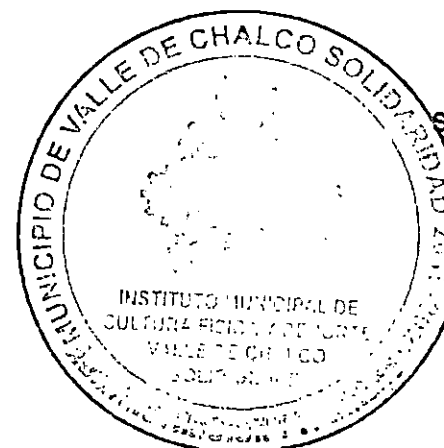
| REN | CTA | SCTA | SSCTA | SSSCTA | SSSSCTA | REF. | CONCEPTO | DEBE | HABER |
|---------------------|------|-----------|--------------------|--------------------|---------|-----------|--|------------------|------------------|
| 1.00 | 2117 | 000000004 | 000000000000000003 | 0001 | 0001 | 502036 T | PAGO DE ISR CORRESPONDIENTE AL MES DE JUNIO DE 2019. | 35,218.57 | 0.00 |
| 2.00 | 1112 | 000000001 | 000000000000000014 | | | 502036 T | PAGO DE ISR CORRESPONDIENTE AL MES DE JUNIO DE 2019. | 0.00 | 35,218.00 |
| | | | | Flujo de Efectivo: | 21.00 | 35,218.00 | | | |
| 3.00 | 4159 | 000000005 | 000000000000000009 | 0002 | | 502036 T | PAGO DE ISR CORRESPONDIENTE AL MES DE JUNIO DE 2019. | 0.00 | 0.57 |
| 4.00 | 8150 | 000004159 | 000000000000000005 | 0009 | 0002 | 502036 T | PAGO DE ISR CORRESPONDIENTE AL MES DE JUNIO DE 2019. | 0.00 | 0.57 |
| 5.00 | 8120 | 000004159 | 000000000000000005 | 0009 | 0002 | 502036 T | PAGO DE ISR CORRESPONDIENTE AL MES DE JUNIO DE 2019. | 0.57 | 0.00 |
| TOTAL POLIZA | | | | | | | | 35,219.14 | 35,219.14 |

PAGO DE ISR CORRESPONDIENTE AL MES DE JUNIO DE 2019.

AUXILIAR ADMINISTRATIVO



C. ERIKA SANDOVAL LEMETERIO



SUBDIRECTORA DE ADMON. Y FINANZAS



LIC SARA CRISTINA MATAMOROS AGUILAR



INSTITUTO MUNICIPAL
DE CULTURA FISICA Y
DEPORTE DE VALLE DE
CHALCO SOLIDARIDAD
2019-2021



GOBIERNO DEL ESTADO DE MEXICO
PODER LEGISLATIVO
ORGANO SUPERIOR DE FISCALIZACIÓN
EL ESTADO DE MÉXICO

POLIZA ACUERDO

E-25

| | | |
|---|------------------|---|
| FECHA EN QUE SE EXPIDE | | 2 DE JULIO DEL 2019 |
| NOMBRE SERVICIO DE ADMINISTRACION TRIBUTARIA | | |
| CANTIDAD \$ | <u>35,218.00</u> | (TREINTA Y CINCO MIL DOSCIENTOS DIESIOCHO PESOS 00/M.N) |
| BANCO | BANCOMER | FIRMA DE RECIBIDO |
| NÚMERO DE CUENTA | 00112822822 | |
| NÚMERO/FOLIO | T-004502036 | |

POR ACUERDO DE LA DIRECTORA GENERAL DEL INSTITUTO MUNICIPAL DE CULTURA FISICA Y DEPORTE DE VALLE DE CHALCO SOL.

MTRA. TERESITA DE JESUS GARCIA RODRIGUEZ

A LA LIC. SARA CRISTINA MATAMOROS AGUILAR SUBDIRECTORA DE ADMINISTRACIÓN Y FINANZAS.

PAGUESE AL C. SERVICIO DE ADMINISTRACION TRIBUTARIA LA CANTIDAD DE 35,218.00

POR CONCEPTO DE: PAGO DE DECLARACION MENSUAL DEL MES DE JUNIO 2019 ISR

| CUENTA | CONCEPTO | PARCIAL | DEBE | HABER |
|----------------------|---------------|---------|------|--------------------------------|
| | PAGADO | | | OPERADO 31 JUL. 2019 |
| SUMAS IGUALES | | | | |

C. ERIKA SANDOVAL
EMETERIO

ELABORO

C. VIRGINIA SANTAMARIA
GOMEZ

REVISO

LIC. SARA CRISTINA MATAMOROS
AGUILAR

SUBDIRECTORA DE ADMINISTRACIÓN
Y FINANZAS DEL IMCUFIDEV

FECHA DE ELABORACIÓN

DIA MES AÑO
02/07/2019



RECIBO BANCARIO DE PAGO DE
CONTRIBUCIONES FEDERALES

Nombre o razón social: INSTITUTO MUNICIPAL DE CULTURA FISICA Y DEPORTE DE
VALLE DE CHALCO SOLIDARIDAD

Descripción: ISR MES DE JUNIO 19

Línea de captura: 0219 1R3T 5200 2440 5435

Importe pagado:: \$35,218.00

Fecha y hora de pago:: 02/07/2019 16:26 HRS.

Folio de Internet: I6H1201907021626330029570026

Cuenta de cargo: 0112822822

No. de operación: 121839125357

Llave de pago: 92F45EB375

Medio de presentación: INTERNET (BANCOMER NET CASH)

Sucursal: 0177

Guía: 004502036

Certificación del pago:
15345002604420177002512T3R145020369120626115214719

OPERADO

31 JUL. 2019

PAGADO



SHCP

SECRETARÍA DE HACIENDA
Y CRÉDITO PÚBLICO

ACUSE DE RECIBO
DECLARACIÓN PROVISIONAL O DEFINITIVA DE IMPUESTOS FEDERALES



RFC: IMC101108PF0 Hoja 1 de 1
Denominación o razón social: INSTITUTO MUNICIPAL DE CULTURA FISICA Y DEPORTE DE VALLE DE CHALCO SOLIDARIDAD, MEXICO

Tipo de declaración: Normal
Tipo de periodicidad: Mensual
Período de la declaración: Junio Ejercicio: 2019
Fecha y hora de presentación: 02/07/2019 12:27 Medio de presentación: Internet
Número de operación: 317794525

Impuestos que declara:

Concepto de pago 1: ISR RETENCIONES POR SALARIOS
Impuesto a cargo: 35,922
Parte actualizada: 0
Recargos: 0
Subsidio para el empleo: (704)
Cantidad a cargo: 35,218
Cantidad a pagar: 35,218

OPERADO
31 JUL. 2019

Es recomendable verificar que el importe calculado de la parte actualizada esté correcto, en virtud de que puede haber cambiado el índice nacional de precios al consumidor y el cálculo debe estar basado en el último publicado.

Los datos personales son incorporados y protegidos en los sistemas del SAT, de conformidad con las disposiciones legales en la materia.

Para modificar o corregir datos personales visita sat.gob.mx

Este acuse es emitido sin prejuzgar la veracidad de los datos asentados ni el cumplimiento dentro de los plazos establecidos. Quedan a salvo las facultades de revisión de la autoridad fiscal.

SECCIÓN LÍNEA DE CAPTURA

El importe a cargo determinado en esta declaración, deberá ser pagado en las instituciones de crédito autorizadas, utilizando para tal efecto la línea de captura que se indica.

Línea de Captura: **0219 1R3T 5200 2440 5435** Importe total a pagar: **\$35,218**

Vigente hasta: **23/07/2019** Obligado a pagar por internet



02191R3T520024405435 35218

PAGADO



Sello Digital :

sEBUk5VCONtR4eJUSspoGDeKO7nZYxlcBu8154b39v9JzAUp9yeVEQOynsCmH5ulHlIfv8s+jkiz+ixD9SRiyLgbT5w9PT9qMt9
ml/9Urku9kjmymizEoJUG/0AXPEeAPIX1gDezqzmQssCTf+6WfsoTALCsRQXUkQIOGytIU=

EL PRESENTE DOCUMENTO CARECE DE VALIDEZ OFICIAL, POR LO QUE NO ESTABLECE NI CREA DERECHOS DISTINTOS DE LOS CONTENIDOS EN LAS DISPOSICIONES FISCALES

DETERMINACIÓN DEL PAGO R12 ISR retenciones por salarios

| | | | |
|--|--------|--|--|
| A cargo | 35,922 | Diésel Marino | |
| Parte actualizada | 0 | Total de aplicaciones | 704 |
| Recargos | 0 | Fecha del pago realizado con anterioridad | <input type="checkbox"/> DÍA <input type="checkbox"/> MES <input type="checkbox"/> AÑO |
| Multa por corrección | | Monto pagado con anterioridad | |
| Total de contribuciones | 35,922 | ¿Usted realizó en las últimas 48 horas un pago para este concepto? | <input type="checkbox"/> SI <input type="checkbox"/> NO |
| Crédito al salario | | Importe pagado en las últimas 48 horas | |
| Subsidio para el empleo | 704 | Cantidad a cargo | 35,218 |
| Impuesto a los Depósitos en Efectivo acreditable | | ¿Aplica Primera Parcialidad? | <input type="checkbox"/> SI <input type="checkbox"/> NO |
| Compensaciones | | Importe de la 1ra. parcialidad | |
| Crédito IEPS diésel sector primario y minero | | Importe sin la 1ra. parcialidad | |
| Diésel automotriz para transporte | | Cantidad a favor | |
| Otros estímulos | | Cantidad a pagar | 35,218 |
| Acreditamiento Sorteos | | | |

Sin

OPERADO

31 JUL. 2019

PAGADO

MUNICIPIO DE VALLE DE CHALCO SOLIDARIDAD

INTEGRACIÓN DE LA BASE PARA LA DETERMINACIÓN DEL IMPUESTO SOBRE LA RENTA (ISR) DEL MES DE JUNIO 2019

| CONCEPTO | DIETAS | SUELDO | Honorarios Asimilados | Compensación | Seguros de Vida | gratificación | Prima Quinquenal | Prima de Antigüedad | Prima Vacacional | BECAS | Otros gastos Derivados de convenio | Despensa | AGUINALDO | TOTAL | RET. ISR | SUB. AL EMPLEO |
|---------------------------------------|--------|------------|-----------------------|--------------|-----------------|---------------|------------------|---------------------|------------------|-------|------------------------------------|----------|-----------|------------|-----------|----------------|
| 8 NOMINA SINDICAL 1RA QNA. JUNIO 2019 | | 29,852.84 | | | | 11,722.71 | 821.44 | | | | | | | 42,396.99 | 4,278.48 | - |
| NOMINA SINDICAL 2DA QNA. JUNIO 2019 | | 30,253.12 | | | | 11,722.71 | 821.44 | | 10,940.88 | | | | | 53,738.15 | 6,460.68 | - |
| 60,105.96 | | | | | | | | | | | | | | | | |
| 6 NOMINA ADMVA 1RA QNA. JUNIO DE 2019 | | 65,108.57 | | | | | | | | | | | | 65,108.57 | 10,464.23 | |
| 7 NOMINA ADMVA 2DA QNA JUNIO DE 2019 | | 68,009.10 | | | | | | | 7,158.20 | | | | | 75,167.30 | 12,308.30 | |
| 133,117.67 | | | | | | | | | | | | | | | | |
| 28 LISTA DE RAYA 1RA QNA. JUNIO 2019 | | 43,125.60 | | | | 27,302.59 | | | | | | | | 70,428.19 | 291.07 | 362.88 |
| LISTA DE RAYA 2DA QNA JUNIO 2019 | | 43,125.60 | | | | 33,449.21 | | | | | | | | 76,574.81 | 1,415.81 | 341.00 |
| 86,251.20 | | | | | | | | | | | | | | | | |
| | | 279,474.83 | | | | 84,197.22 | 1,642.88 | | 18,099.08 | | | | | 383,414.01 | 35,218.57 | 703.88 |

| | | | | | | | | | | | | | | TOTAL | RET. ISR | SUB. AL EMPLEO |
|--------------------------------|--|--|--|--|--|--|--|--|--|--|--|--|--|-------|----------|----------------|
| 32 HONORARIOS PRIMERA QUINCENA | | | | | | | | | | | | | | | | |

383,414.01 35,218.57

pago de 3% 11,502.42

| | |
|------------------------------------|----|
| TOTAL DE TRABAJADORES CON SUBSIDIO | 28 |
| TOTAL DE TRABAJADORES SIN SUBSIDIO | 15 |
| TOTAL DE TRABAJADORES | 43 |

OPERADO
31 JUL. 2019
PAGADO

NÓMINA SINDICAL IRA QNA JUNIO DE 2019
 IRA QN JUNIO DE 2019

| folio | emp | edad | nombre | rfc | curp | fecha_ing | clase | depto | puesto | issemym | sueldo_diario | totalPercep | totalDeduc | neto | salario | gratificadon | prima_quino | prestamos | cuotasSindica | fondoResist | cajaAhorro | issemym_01 | issemym_06 | issemym_14 | |
|-------|-----|------|--------------------------------|---------------|--------------------|------------|-------|------------------|------------------------------|----------|---------------|-------------|------------|----------|----------|--------------|-------------|-----------|---------------|-------------|------------|------------|------------|------------|-------|
| 1 | 2 | | SHÉILA NAYELI OCAMPO ARAIZA | QAAS9007029D5 | QAAS900702MDFCRH04 | 16/04/2012 | ADO | CULTURA FISICA | AUXILIAR ADMINISTRATIVO S1 | 01056421 | 166.86 | 4,297.31 | 1,198.03 | 3,099.28 | 2,537.66 | 1,554.29 | 205.36 | 348.15 | 0.00 | 50.75 | 3.00 | 300.00 | 249.61 | 189.25 | 57.29 |
| 2 | 16 | | AMANDO LOPEZ RAMOS | LORAS70617T53 | LORAS70617HPLPMH01 | 01/03/2014 | ADO | UNIDAD DEPORTIVA | SUPERVISOR ADMINISTRATIVO S1 | 01113838 | 201.96 | 8,693.15 | 1,067.74 | 7,625.41 | 3,071.47 | 416.32 | 205.36 | 280.41 | 0.00 | 61.43 | 3.00 | 300.00 | 212.76 | 161.31 | 48.83 |
| 3 | 21 | | JUAN ROJAS CHAVARRIA | ROC1600516U23 | ROC1600516HDFJHNO2 | 01/03/2014 | ADO | UNIDAD DEPORTIVA | COORDINADOR S2 | 00879454 | 340.23 | 8,442.54 | 1,000.70 | 4,541.84 | 5,174.32 | 1,062.86 | 205.36 | 737.95 | 0.00 | 103.49 | 3.00 | 300.00 | 380.47 | 298.47 | 87.32 |
| 4 | 51 | | MARIA MONSERRAT PALMA REYES | PARM800909J13 | PARM800909MDFLYNO1 | 01/03/2014 | ADO | CULTURA FISICA | SUPERVISOR ADMINISTRATIVO S1 | 01139568 | 201.96 | 9,593.15 | 1,527.65 | 2,165.50 | 3,071.47 | 416.32 | 205.36 | 280.41 | 459.91 | 61.43 | 3.00 | 300.00 | 212.76 | 161.31 | 48.83 |
| 5 | 142 | | MARIA ISABEL MEJIA TRUJILLO | MET18107061JA | MET1810706MDFJRS09 | 01/11/2018 | ADO | DIRECCION | AUXILIAR CONTABLE | 00591943 | 262.98 | 8,067.71 | 1,776.59 | 4,291.12 | 3,999.48 | 2,068.23 | 0.00 | 657.89 | 0.00 | 79.99 | 3.00 | 300.00 | 370.13 | 280.63 | 84.95 |
| 6 | 143 | | ROSA MARIA VAZQUEZ TORRES | VATRS901209M3 | VATRS90120MDFZRS00 | 01/11/2018 | ADO | DIRECCION | AUXILIAR CONTABLE | 01090491 | 262.98 | 8,067.71 | 1,776.59 | 4,291.12 | 3,999.48 | 2,068.23 | 0.00 | 657.89 | 0.00 | 79.99 | 3.00 | 300.00 | 370.13 | 280.63 | 84.95 |
| 7 | 144 | | MARIA DEL ROCIO TORRES ALVAREZ | TOARE01026B45 | TOARE01026MDFRICO8 | 01/11/2018 | ADO | DIRECCION | AUXILIAR CONTABLE | 00781794 | 262.98 | 8,067.71 | 1,776.59 | 4,291.12 | 3,999.48 | 2,068.23 | 0.00 | 657.89 | 0.00 | 79.99 | 3.00 | 300.00 | 370.13 | 280.63 | 84.95 |
| 8 | 145 | | FLORINDA TORIBIO GARCIA | TOGF6504165V6 | TOGF650416MMCRRL00 | 01/11/2018 | ADO | DIRECCION | AUXILIAR CONTABLE | 00723151 | 262.98 | 8,067.71 | 1,776.59 | 4,291.12 | 3,999.48 | 2,068.23 | 0.00 | 657.89 | 0.00 | 79.99 | 3.00 | 300.00 | 370.13 | 280.63 | 84.95 |
| | | | | | | | | | | | 29,596.49 | 29,852.84 | 11,722.71 | 821.44 | 4,278.48 | 459.91 | 597.06 | 24.00 | 2,400.00 | 2,536.12 | 1,922.86 | 582.07 | | | |

PAGADO

OPERADO
 31 JUL. 2019

NÓMINA ADMINISTRATIVA 1RA QNA JUNIO DE 2019

| folio | empl eado | nombre | rfc | curp | fecha_ing | clavo depto | depto | puesto | lssemym | sueldo_dia | totalPercep | totalDeduci | neto | salario | ISR | lssemym_61 | lssemym_46 | lssemym_14 | | | | |
|-------|-----------|------------------------------------|----------------|---------------------|------------|-------------|------------------------|--------------------------------|---------|------------|-------------|-------------|-----------|-----------|----------|------------|------------|------------|--------|--|--|--|
| 1 | 156 | TERESITA DE JESUS GARCIA RODRIGUEZ | GAART830718T92 | GAART830718MDFRDRO1 | 01/01/2019 | A00 | DIRECCION | DIRECTORA GENERAL A | 151814 | 1280.64 | 19,476.36 | 6,087.39 | 13,388.97 | 19476.36 | 3725.88 | 1188.06 | 900.78 | 272.67 | | | | |
| 2 | 157 | SARA CRISTINA MATAMOROS AGUILAR | MAAS9212215S3 | MAAS921221MMLTGR03 | 01/01/2019 | B00 | ADMINISTRACION Y FINAN | SUBDIRECTORA DE ADMON. Y FINAN | 1221335 | 960.48 | 14,607.27 | 4,310.43 | 10,296.84 | 14607.27 | 2539.30 | 891.04 | 675.59 | 204.50 | | | | |
| 3 | 158 | FABIAN TRUJILLO PEREA | TUPF830120AF5 | TUPF830120HMCRRB03 | 01/01/2019 | C00 | CONTRALORIA INTERNA | CONTRALOR INTERNO | 1501812 | 960.48 | 14,607.27 | 4,310.43 | 10,296.84 | 14607.27 | 2539.30 | 891.04 | 675.59 | 204.50 | | | | |
| 4 | 159 | AVIK MARIN ESTRADA | MAEA940122LI6 | MAEA940122HOCRSV08 | 01/01/2019 | A00 | SUBDIREC. DE CULTURA | SUBDIRECTOR B | 1509574 | 444.40 | 6,758.57 | 1,624.93 | 5,133.64 | 6758.57 | 805.46 | 412.27 | 312.58 | 94.62 | | | | |
| 5 | 160 | GERMAN RODRIGUEZ IBANEZ | ROIG600528H51 | ROIG600528HMCDBR07 | 01/01/2019 | A00 | SUBDIREC. PROMOCION | SUBDIRECTOR B | 867894 | 444.40 | 6,758.57 | 1,624.93 | 5,133.64 | 6758.57 | 805.46 | 412.27 | 312.58 | 94.62 | | | | |
| 6 | 276 | MARTIN MIRANDA GOMEZ | MIGM841019NC1 | MIGM841019HMCRRM01 | 16/05/2019 | C00 | ALBERCA MUNICIPAL | AUXILIAR TECNICO | 1 | 190.72 | 2,900.53 | 400.52 | 2,500.01 | 2900.53 | 48.83 | 176.93 | 134.15 | 40.61 | | | | |
| | | | | | | | | | | | | | | 46,749.94 | 65108.57 | 10464.23 | 3971.61 | 3011.27 | 911.52 | | | |

PAGADO

OPERADO
31 JUL. 2019

LISTA DE RAYA 1RA QNA JUNIO DE 2019

1RA QNA JUNIO 19 LISTA DE RAYA

| folio | empleado | nombre | rfc | curp | fecha_ing | depto | puesto | lss | sueldo | diario | total | Percep | total | Decu | neto | salario | gratificacion | subsldio | lss | ausencias |
|-------|----------|---------------------------------------|---------------|---------------------|------------|---------------------------|---------------------------|-----|--------|-----------|--------|-----------|-----------|-----------|--------|---------|---------------|----------|-----|-----------|
| | | | | | | | | e | o | lones | ones | ones | ones | | | | | | | |
| 1 | 227 | TANNYA GUADALUPE ALCARAZ MARTINEZ | AAMT920515DQ8 | AAMT920515MDFLRN03 | 01/06/2019 | ADMINISTRACION Y FINANZAS | AUXILIAR CONTABLE | 1 | 102.68 | 2,500.00 | 0.00 | 2,500.00 | 1,540.20 | 948.86 | 10.94 | 0.00 | 0.00 | | | |
| 2 | 229 | ALONDRA MORA SANTAMARIA | MOSA950415AQ6 | MOSA950415MDFRNL03 | 01/06/2019 | ALBERCA MUNICIPAL | AUXILIAR ADMINISTRATIVO | 1 | 102.68 | 2,500.00 | 0.00 | 2,500.00 | 1,540.20 | 948.86 | 10.94 | 0.00 | 0.00 | | | |
| 3 | 218 | AMARANTA SORIA MARTINEZ | SOMA780214157 | SOMA780214MDFRRM06 | 01/06/2019 | ALBERCA MUNICIPAL | AUXILIAR TECNICO | 1 | 102.68 | 2,500.00 | 0.00 | 2,500.00 | 1,540.20 | 948.86 | 10.94 | 0.00 | 0.00 | | | |
| 4 | 291 | MICHELLE AGUILAR LOPEZ | AULM911207FMA | AULM911207MDFGPC04 | 01/06/2019 | CONTRALORIA | SECRETARIA A | 1 | 102.68 | 2,500.00 | 0.00 | 2,500.00 | 1,540.20 | 948.86 | 10.94 | 0.00 | 0.00 | | | |
| 5 | 293 | MARIA ESTHER CRUZ VARGAS | CUVE5910155F7 | CUVE591015MPLRRS08 | 01/06/2019 | DIRECCION GRAL A | AUXILIAR CONTABLE | 1 | 102.68 | 2,500.00 | 0.00 | 2,500.00 | 1,540.20 | 948.86 | 10.94 | 0.00 | 0.00 | | | |
| 6 | 290 | MERCEDES GUADALUPE HERNANDEZ GONZALEZ | HEGM630924HZ1 | HEGM630924MCSRNR02 | 01/06/2019 | DIRECCION GRAL A | SUPERVISOR ADMINISTRATIVO | 1 | 102.68 | 2,500.00 | 0.00 | 2,500.00 | 1,540.20 | 948.86 | 10.94 | 0.00 | 0.00 | | | |
| 7 | 230 | MARTHA EDITH PEREZ MARTINEZ | PEMM900729BY3 | PEMM900729MDFRRR05 | 01/06/2019 | MODULO DEPORTIVO | AUXILIAR ADMINISTRATIVO | 1 | 102.68 | 2,500.00 | 0.00 | 2,500.00 | 1,540.20 | 948.86 | 10.94 | 0.00 | 0.00 | | | |
| 8 | 231 | MARIBEL HERNANDEZ LUIS | HELM931015RG7 | HELM931015MMCRSR06 | 01/06/2019 | PLANEACION | SUPERVISOR ADMINISTRATIVO | 1 | 102.68 | 2,500.00 | 0.00 | 2,500.00 | 1,540.20 | 948.86 | 10.94 | 0.00 | 0.00 | | | |
| 9 | 275 | LUCIA EVELIA AGUILAR CORNEJO | AUCL610530C62 | AUCL610530MNEGR05 | 01/06/2019 | PROMOCION DEPORTIVA | AUXILIAR ADMINISTRATIVO | 1 | 102.68 | 2,500.00 | 0.00 | 2,500.00 | 1,540.20 | 948.86 | 10.94 | 0.00 | 0.00 | | | |
| 10 | 214 | ERIKA SANDOVAL EMETERIO | SAEE800602PQ6 | SAEE800602MDFNMR04 | 01/06/2019 | ADMINISTRACION Y FINANZAS | SECRETARIA B | 1 | 102.68 | 2,500.00 | 0.00 | 2,500.00 | 1,540.20 | 948.86 | 10.94 | 0.00 | 0.00 | | | |
| 11 | 297 | ALMA DELIA PEREZ MARTINEZ | PEMA870706AA9 | PEMA870706MDFRRL06 | 01/06/2019 | PROMOCION DEPORTIVA | SUPERVISOR ADMINISTRATIVO | 1 | 102.68 | 2,500.00 | 0.00 | 2,500.00 | 1,540.20 | 948.86 | 10.94 | 0.00 | 0.00 | | | |
| 12 | 232 | GABRIELA BERNARDO RIVERA | BERG8605109H6 | BERG860510MDFRVR03 | 01/06/2019 | PROMOCION DEPORTIVA | SUPERVISOR ADMINISTRATIVO | 1 | 102.68 | 2,500.00 | 0.00 | 2,500.00 | 1,540.20 | 948.86 | 10.94 | 0.00 | 0.00 | | | |
| 13 | 212 | ANGEL CATARINO ROQUE | CARA891001F74 | CARA891001HOCTQN06 | 01/06/2019 | UNIDAD DEPORTIVA | AUXILIAR CONTABLE | 1 | 102.68 | 2,500.00 | 165.94 | 2,334.06 | 1,540.20 | 948.86 | 10.94 | 0.00 | 165.94 | | | |
| 14 | 274 | GRISelda ROSALIA TAPIA OSORIO | TAQG6507024WA | TAQG650702MOCPSR03 | 01/06/2019 | UNIDAD DEPORTIVA | AUXILIAR ADMINISTRATIVO | 1 | 102.68 | 2,500.00 | 0.00 | 2,500.00 | 1,540.20 | 948.86 | 10.94 | 0.00 | 0.00 | | | |
| 15 | 233 | ISRAEL ALEJANDRO BARRIOS MARTINEZ | BAMI5310083H0 | BAMI531008HVZRRS02 | 01/06/2019 | UNIDAD DEPORTIVA | AUXILIAR ADMINISTRATIVO | 1 | 102.68 | 2,500.00 | 0.00 | 2,500.00 | 1,540.20 | 948.86 | 10.94 | 0.00 | 0.00 | | | |
| 16 | 209 | LEODEGARIO TORRES GARCIA | GATL430512989 | GATL430512HGRRRD02 | 01/06/2019 | UNIDAD DEPORTIVA | AUXILIAR ADMINISTRATIVO | 1 | 102.68 | 2,500.00 | 0.00 | 2,500.00 | 1,540.20 | 948.86 | 10.94 | 0.00 | 0.00 | | | |
| 17 | 44 | LUZ MARIA RIVERA GARCIA | RIGL9110313H9 | RIGL911031MMCVRZ07 | 01/06/2019 | ADMINISTRACION Y FINANZAS | AUXILIAR ADMINISTRATIVO | 1 | 102.68 | 2,500.00 | 0.00 | 2,500.00 | 1,540.20 | 948.86 | 10.94 | 0.00 | 0.00 | | | |
| 18 | 222 | ISIDRO SANTIAGO GARCIA | SAGI710516L57 | SAGI710516HOCNRS05 | 01/06/2019 | ALBERCA MUNICIPAL | INSTRUCTOR | 1 | 102.68 | 3,791.07 | 291.07 | 3,500.00 | 1,540.20 | 2,250.87 | 0.00 | 291.07 | 0.00 | | | |
| 19 | 272 | TANIA GARCIA MURILLO | GAMT9005044L5 | GAMT900504MDFRRN05 | 01/06/2019 | ALBERCA MUNICIPAL | INSTRUCTOR | 1 | 102.68 | 2,500.00 | 0.00 | 2,500.00 | 1,540.20 | 948.86 | 10.94 | 0.00 | 0.00 | | | |
| 20 | 266 | SUSANA FLORES PEREZ | FOPS850811C51 | FOPS850811MMCLRS04 | 01/06/2019 | DIRECCION GRAL A | AUXILIAR ADMINISTRATIVO | 1 | 102.68 | 2,500.00 | 0.00 | 2,500.00 | 1,540.20 | 948.86 | 10.94 | 0.00 | 0.00 | | | |
| 21 | 234 | BALMORI ALVARADO ARZATE | AAAB931016IT1 | AAAB931016HMCLRL02 | 01/06/2019 | ALBERCA MUNICIPAL | INSTRUCTOR | 1 | 102.68 | 2,500.00 | 0.00 | 2,500.00 | 1,540.20 | 948.86 | 10.94 | 0.00 | 0.00 | | | |
| 22 | 235 | ANA FERNANDA ALVARADO ARZATE | AAA990329SQ7 | AAA990329MMCLRN05 | 01/06/2019 | ALBERCA MUNICIPAL | INSTRUCTOR | 1 | 102.68 | 2,500.00 | 0.00 | 2,500.00 | 1,540.20 | 948.86 | 10.94 | 0.00 | 0.00 | | | |
| 23 | 236 | JOAQUIN ANDRES ROMERO SALGADO | ROSJ920902Q14 | ROSJ920902HDFMLQ01 | 01/06/2019 | ALBERCA MUNICIPAL | INSTRUCTOR | 1 | 102.68 | 2,500.00 | 0.00 | 2,500.00 | 1,540.20 | 948.86 | 10.94 | 0.00 | 0.00 | | | |
| 24 | 207 | DANIEL PEREZ CASTRO | PECD8401307E4 | PECD840130HDFRSN00 | 01/06/2019 | ALBERCA MUNICIPAL | INSTRUCTOR | 1 | 102.68 | 2,500.00 | 0.00 | 2,500.00 | 1,540.20 | 948.86 | 10.94 | 0.00 | 0.00 | | | |
| 25 | 298 | ROSA IVETHVIOLANTE PEREZ | VIPR910601TX0 | VIPR910601MDFLRS07 | 01/06/2019 | ALBERCA MUNICIPAL | INSTRUCTOR | 1 | 102.68 | 2,500.00 | 0.00 | 2,500.00 | 1,540.20 | 948.86 | 10.94 | 0.00 | 0.00 | | | |
| 26 | 299 | MARIA ESTHER MARTINEZ OLIVER | MAOE750701GJ0 | MAOE750701MOCRLS01 | 01/06/2019 | DIRECCION GRAL A | AUXILIAR ADMINISTRATIVO | 1 | 102.68 | 2,500.00 | 0.00 | 2,500.00 | 1,540.20 | 948.86 | 10.94 | 0.00 | 0.00 | | | |
| 27 | 300 | NATALI DE JESUS MENDOZA | JEMN970201161 | JEMN970201MOCNSNT05 | 01/06/2019 | ALBERCA MUNICIPAL | TECNICO | 1 | 102.68 | 2,500.00 | 0.00 | 2,500.00 | 1,540.20 | 948.86 | 10.94 | 0.00 | 0.00 | | | |
| 28 | 301 | MIGUEL ANGEL PADILLA PINEDA | PAPM861019QC6 | PAPM861019HDFDNG01 | 01/06/2019 | CONTRALORIA | AUXILIAR CONTABLE | 1 | 102.68 | 2,000.00 | 0.00 | 2,000.00 | 1,540.20 | 381.36 | 78.44 | 0.00 | 0.00 | | | |
| | | | | | | | | | | 70,791.07 | 457.01 | 70,334.06 | 43,125.60 | 27,302.59 | 362.88 | 291.07 | 165.94 | | | |

PAGADO

OPERADO
31 JUL. 2019

NOMINA SINDICAL 2DA QNA JUN 19

| fol. empleado | nombre | rfc | curp | fecha_ing | clave | depto | puesto | issemym | sueldo_dia | totalPercepti | totalDecucci | neto | salario | gratificaci | prima_qu | prima | lsr | presta | cuotaSi | fondo | cajaAhor | issemym | issemym | issemym | |
|---------------|--------|--------------------------------|---------------|---------------------|------------|-------|------------------|--------------------|------------|---------------|--------------|-----------|-----------|-------------|----------|------------|----------|----------|---------|--------|----------|----------|----------|---------|-------|
| | | | | | | | | | ario | ones | ones | | | on | inquenal | vacacional | | moisse | ndical | Resist | ro | 61 | 66 | 61 | |
| 1 | 2 | SHEILA NAYELI OCAMPO ARAIZA | OAAS9007029D5 | OAAS900702MDFCRH04 | 16/04/2012 | A00 | CULTURA FISICA | AUXILIAR ADMINISTR | 01056421 | 173.44 | 5,351.30 | 1,388.57 | 3,962.73 | 2,637.73 | 1,554.29 | 205.36 | 953.92 | 524.54 | 0.00 | 52.75 | 3.00 | 300.00 | 255.71 | 193.88 | 58.69 |
| 2 | 16 | AMANDO LOPEZ RAMOS | LORAS70617T53 | LORAS70617HPLPMM01 | 01/03/2014 | A00 | UNIDAD DEPORTIVA | SUPERVISOR | 01113838 | 208.54 | 4,940.19 | 1,252.47 | 3,687.72 | 3,171.54 | 416.32 | 205.36 | 1,146.97 | 451.01 | 0.00 | 63.43 | 3.00 | 300.00 | 218.86 | 165.94 | 50.23 |
| 3 | 21 | JUAN ROJAS CHAVARRIA | ROCJ600516U23 | ROCJ600516HDFJHN02 | 01/03/2014 | A00 | UNIDAD DEPORTIVA | COORDINADOR S2 | 00879454 | 346.81 | 8,450.07 | 2,343.64 | 6,106.43 | 5,274.39 | 1,062.86 | 205.36 | 1,907.46 | 1,166.76 | 0.00 | 105.49 | 3.00 | 300.00 | 386.57 | 293.10 | 88.72 |
| 4 | 51 | MARIA MONSERRAT PALMA REYES | PARM800909J13 | PARM800909MDFFLYN01 | 01/03/2014 | A00 | CULTURA FISICA | SUPERVISOR | 01139568 | 208.54 | 4,940.19 | 1,712.38 | 3,227.81 | 3,171.54 | 416.32 | 205.36 | 1,146.97 | 451.01 | 459.91 | 63.43 | 3.00 | 300.00 | 218.86 | 165.94 | 50.23 |
| 5 | 142 | MARIA ISABEL MEJIA TRUJILLO | METI8107061J4 | METI810706MDFJRS09 | 01/11/2018 | A00 | DIRECCION | AUXILIAR CONTABL | 00591943 | 262.98 | 7,514.10 | 2,000.59 | 5,513.51 | 3,999.48 | 2,068.23 | 0.00 | 1,446.39 | 966.84 | 0.00 | 79.99 | 3.00 | 300.00 | 370.13 | 280.63 | 0.00 |
| 6 | 143 | ROSA MARIA VAZQUEZ TORRES | VATR5901209M3 | VATR590120MDFZR500 | 01/11/2018 | A00 | DIRECCION | AUXILIAR CONTABL | 01090491 | 262.98 | 7,514.10 | 2,085.54 | 5,428.56 | 3,999.48 | 2,068.23 | 0.00 | 1,446.39 | 966.84 | 0.00 | 79.99 | 3.00 | 300.00 | 370.13 | 280.63 | 84.95 |
| 7 | 144 | MARIA DEL ROCIO TORRES ALVAREZ | TOAR601026B45 | TOAR601026MDFRLOC08 | 01/11/2018 | A00 | DIRECCION | AUXILIAR CONTABL | 00781794 | 262.98 | 7,514.10 | 2,085.54 | 5,428.56 | 3,999.48 | 2,068.23 | 0.00 | 1,446.39 | 966.84 | 0.00 | 79.99 | 3.00 | 300.00 | 370.13 | 280.63 | 84.95 |
| 8 | 145 | FLORINDA TORIBIO GARCIA | TOGF6504165Y6 | TOGF650416MMCRRL00 | 01/11/2018 | A00 | DIRECCION | AUXILIAR CONTABL | 00723151 | 262.98 | 7,514.10 | 2,085.54 | 5,428.56 | 3,999.48 | 2,068.23 | 0.00 | 1,446.39 | 966.84 | 0.00 | 79.99 | 3.00 | 300.00 | 370.13 | 280.63 | 84.95 |
| | | | | | | | | | | 53,738.15 | 14,954.27 | 38,783.88 | 30,253.12 | ##### | 821.44 | 10,940.88 | 6,460.68 | 459.91 | 605.06 | 24.00 | 2,400.00 | 2,560.52 | 1,941.38 | 502.72 | |

PAGADO

OPERADO
31 JUL. 2019

NOMINA ADMVA 2DA QNA JUN 19

| folio | empleado | nombre | rfc | curp | depto | puesto | issemym | sueldo diario | totalPercepciones | totalDeducciones | neto | salario | prima vacacional | isr | issemym_61 | issemym_46 | issemym_17 | |
|-------|----------|------------------------------------|---------------|--------------------|-------------------------------|-----------------------------------|---------|---------------|-------------------|------------------|-----------|----------|------------------|----------|------------|------------|------------|--|
| 1 | 156 | TERESITA DE JESUS GARCIA RODRIGUEZ | GART830718T92 | GART830718MDFRDR01 | DIRECCION | DIRECTORA GENERAL A | 151814 | 1280.64 | 21,717.48 | 6,759.73 | 14,957.75 | 19476.36 | 2241.12 | 4398.22 | 1188.06 | 900.78 | 272.67 | |
| 2 | 157 | SARA CRISTINA MATAMOROS AGUILAR | MAAS9212215S3 | MAAS921221MNLTGR03 | ADMINISTRACION Y FINANZAS | SUBDIRECTORA DE ADMON. Y FINANZAS | 1221335 | 960.48 | 16,288.11 | 4,705.77 | 11,582.34 | 14607.27 | 1680.84 | 2934.64 | 891.04 | 675.59 | 204.50 | |
| 3 | 158 | FABIAN TRUJILLO PEREA | TUPF830120AF5 | TUPF830120HMCRRB03 | CONTRALORIA INTERNA | CONTRALOR INTERNO | 1501812 | 960.48 | 16,288.11 | 4,705.77 | 11,582.34 | 14607.27 | 1680.84 | 2934.64 | 891.04 | 675.59 | 204.50 | |
| 4 | 159 | AVIK MARIN ESTRADA | MAEA940122LI6 | MAEA940122HOCRSV08 | SUBDIREC. DE CULTURA FISICA | SUBDIRECTOR B | 1509574 | 444.40 | 7,536.27 | 1,791.04 | 5,745.23 | 6758.57 | 777.70 | 971.57 | 412.27 | 312.58 | 94.62 | |
| 5 | 160 | GERMAN RODRIGUEZ IBAÑEZ | ROIG600528H51 | ROIG600528HMCDBR07 | SUBDIREC. PROMOCION DEPORTIVA | SUBDIRECTO | 867894 | 444.40 | 7,536.27 | 1,791.04 | 5,745.23 | 6758.57 | 777.70 | 971.57 | 412.27 | 312.58 | 94.62 | |
| 6 | 276 | MARTIN MIRANDA GOMEZ | MIGM841019NC1 | MIGM841019HMCRMR01 | ALBERCA MUNICIPAL | AUXILIAR TECNICO | 675700 | 190.72 | 2,900.53 | 400.52 | 2,500.01 | 2900.53 | 0.00 | 48.83 | 176.93 | 134.15 | 40.61 | |
| 7 | 302 | AMARANTA SORIA MARTINEZ | SOMA780214157 | SOMA780214MDFRRM06 | DIRECCION | AXILIAR ADMINISTRATIVO | 1529298 | 190.72 | 2,900.53 | 400.52 | 2,500.01 | 2900.53 | 0.00 | 48.83 | 176.93 | 134.15 | 40.61 | |
| | | | | | | | | 75,167.30 | 20,554.39 | 54,612.91 | 68,009.10 | 7,158.20 | 12,308.30 | 4,148.54 | 3,145.42 | 952.13 | | |

PAGADO

OPERADO
31 JUL. 2019

LISTA DE RAYA 2DA QNA JUNIO DE 2019

| follo | empleado | nombre | rfc | curp | depto | puesto | sueldo diario | totalPercepciones | totalDeducciones | neto | salario | gratificaci on | subsidi o | lsr | ausencia s |
|-------|----------|--|----------------|--------------------|---------------------------|---------------------------|---------------|-------------------|------------------|----------|----------|----------------|-----------|--------|------------|
| 1 | 229 | ALONDRA MORA SANTAMARIA | MOSA950415 AQ6 | MOSA950415MDFRNL03 | ALBERCA MUNICIPAL | AUXILIAR ADMINISTRATIVO | 102.68 | 2,500.00 | 0.00 | 2,500.00 | 1,540.20 | 948.86 | 10.94 | 0.00 | 0.00 |
| 2 | 291 | MICHELLE AGUILAR LOPEZ | AULM911207 FMA | AULM911207MDFGPC04 | CONTRALORIA | SECRETARIA A | 102.68 | 2,500.00 | 0.00 | 2,500.00 | 1,540.20 | 948.86 | 10.94 | 0.00 | 0.00 |
| 3 | 293 | MARIA ESTHER CRUZ VARGAS | CUVE5910155 F7 | CUVE591015MPLRRS08 | DIRECCION GRAL A | AUXILIAR CONTABLE | 102.68 | 2,500.00 | 0.00 | 2,500.00 | 1,540.20 | 948.86 | 10.94 | 0.00 | 0.00 |
| 4 | 290 | MERCEDES GUADALUPE HERNANDEZ GONZALEZ | HEGM630924 HZ1 | HEGM630924MCSRNR02 | DIRECCION GRAL A | SUPERVISOR ADMINISTRATIVO | 102.68 | 2,500.00 | 0.00 | 2,500.00 | 1,540.20 | 948.86 | 10.94 | 0.00 | 0.00 |
| 5 | 230 | MARTHA EDITH PEREZ MARTINEZ | PEMM900729 BY3 | PEMM900729MDFRRR05 | MODULO DEPORTIVO | AUXILIAR ADMINISTRATIVO | 102.68 | 2,500.00 | 0.00 | 2,500.00 | 1,540.20 | 948.86 | 10.94 | 0.00 | 0.00 |
| 6 | 231 | MARIBEL HERNANDEZ LUIS | HELM931015 RG7 | HELM931015MMCRSR06 | PLANEACION | SUPERVISOR ADMINISTRATIVO | 102.68 | 2,500.00 | 0.00 | 2,500.00 | 1,540.20 | 948.86 | 10.94 | 0.00 | 0.00 |
| 7 | 275 | LUCIA EVELIA AGUILAR CORNEJO YA SE LE PAGO | AUCL610530C 62 | AUCL610530MNEGR05 | PROMOCION DEPORTIVA | AUXILIAR ADMINISTRATIVO | 102.68 | 2,500.00 | 0.00 | 2,500.00 | 1,540.20 | 948.86 | 10.94 | 0.00 | 0.00 |
| 8 | 214 | ERIKA SANDOVAL EMETERIO | SAEE800602P Q6 | SAEE800602MDFNMR04 | ADMINISTRACION Y FINANZAS | SECRETARIA B | 102.68 | 2,500.00 | 0.00 | 2,500.00 | 1,540.20 | 948.86 | 10.94 | 0.00 | 0.00 |
| 9 | 297 | ALMA DELIA PEREZ MARTINEZ | PEMA870706 A49 | PEMA870706MDFRRL06 | PROMOCION DEPORTIVA | SUPERVISOR ADMINISTRATIVO | 102.68 | 2,500.00 | 0.00 | 2,500.00 | 1,540.20 | 948.86 | 10.94 | 0.00 | 0.00 |
| 10 | 232 | GABRIELA BERNARDO RIVERA | BERG8605109 H6 | BERG860510MDFRVB03 | PROMOCION DEPORTIVA | SUPERVISOR ADMINISTRATIVO | 102.68 | 2,500.00 | 0.00 | 2,500.00 | 1,540.20 | 948.86 | 10.94 | 0.00 | 0.00 |
| 11 | 212 | ANGEL CATARINO ROQUE | CARA891001F 74 | CARA891001HOCTQN06 | UNIDAD DEPORTIVA | AUXILIAR CONTABLE | 102.68 | 2,500.00 | 0.00 | 2,500.00 | 1,540.20 | 948.86 | 10.94 | 0.00 | 0.00 |
| 12 | 274 | GRISELDA ROSALIA TAPIA OSORIO | TAOG650702 4WA | TAOG650702MOCPSR03 | UNIDAD DEPORTIVA | AUXILIAR ADMINISTRATIVO | 102.68 | 2,500.00 | 0.00 | 2,500.00 | 1,540.20 | 948.86 | 10.94 | 0.00 | 0.00 |
| 13 | 233 | ISRAEL ALEJANDRO BARRIOS MARTINEZ | BAMI53100831 | BAMI531008HVZRRS02 | UNIDAD DEPORTIVA | AUXILIAR ADMINISTRATIVO | 102.68 | 2,500.00 | 995.62 | 1,504.38 | 1,540.20 | 948.86 | 10.94 | 0.00 | 995.62 |
| 14 | 209 | LEODEGARIO TORRES GARCIA | GATL43051298 | GATL430512HGRRRD02 | UNIDAD DEPORTIVA | AUXILIAR ADMINISTRATIVO | 102.68 | 2,500.00 | 0.00 | 2,500.00 | 1,540.20 | 948.86 | 10.94 | 0.00 | 0.00 |
| 15 | 44 | LUZ MARIA RIVERA GARCIA | RIGL9110313 H9 | RIGL911031MMCVRZ07 | ADMINISTRACION Y FINANZAS | AUXILIAR ADMINISTRATIVO | 102.68 | 2,500.00 | 0.00 | 2,500.00 | 1,540.20 | 948.86 | 10.94 | 0.00 | 0.00 |
| 16 | 222 | ISIDRO SANTIAGO GARCIA | SAGI710516LS 7 | SAGI710516HOCNRS05 | ALBERCA MUNICIPAL | INSTRUCTOR | 102.68 | 3,791.07 | 291.07 | 3,500.00 | 1,540.20 | 2,250.87 | 0.00 | 291.07 | 0.00 |
| 17 | 272 | TANIA GARCIA MURILLO | GAMT900504 4L5 | GAMT900504MDFRRN05 | ALBERCA MUNICIPAL | INSTRUCTOR | 102.68 | 2,500.00 | 0.00 | 2,500.00 | 1,540.20 | 948.86 | 10.94 | 0.00 | 0.00 |
| 18 | 266 | SUSANA FLORES PEREZ | FOPS850811C 51 | FOPS850811MMCLRS04 | DIRECCION GRAL A | AUXILIAR ADMINISTRATIVO | 102.68 | 2,500.00 | 0.00 | 2,500.00 | 1,540.20 | 948.86 | 10.94 | 0.00 | 0.00 |
| 19 | 234 | BALMORI ALVARADO ARZATE | AAAB931016I T1 | AAAB931016HMCLRL02 | ALBERCA MUNICIPAL | INSTRUCTOR | 102.68 | 2,500.00 | 0.00 | 2,500.00 | 1,540.20 | 948.86 | 10.94 | 0.00 | 0.00 |
| 20 | 235 | ANA FERNANDA ALVARADO ARZATE | AAAA990329S Q7 | AAAA990329MMCLRN05 | ALBERCA MUNICIPAL | INSTRUCTOR | 102.68 | 2,500.00 | 0.00 | 2,500.00 | 1,540.20 | 948.86 | 10.94 | 0.00 | 0.00 |
| 21 | 236 | JOAQUIN ANDRES ROMERO SALGADO | ROSI920902Q 14 | ROSI920902HDFMLQ01 | ALBERCA MUN | INSTRUCTOR | 102.68 | 2,500.00 | 0.00 | 2,500.00 | 1,540.20 | 948.86 | 10.94 | 0.00 | 0.00 |

PAGADO

31 JUL. 2019

| | | | | | | | | | | | | | | | |
|----|-----|------------------------------|-------------------|--------------------|----------------------------------|--------------------------------|-----------|----------|-----------|-----------|-----------|----------|----------|----------|--------|
| 22 | 207 | DANIEL PEREZ CASTRO | PECD8401307 E4 | PECD840130HDFRSN00 | ALBERCA MUNICIPAL | INSTRUCTOR | 102.68 | 5,562.37 | 562.37 | 5,000.00 | 1,540.20 | 4,022.17 | 0.00 | 562.37 | 0.00 |
| 23 | 299 | MARIA ESTHER MARTINEZ OLIVER | MAOE750701 GJO | MAOE750701MOCRLS01 | DIRECCION GR | AUXILIAR ADMINISTRATIV O | 102.68 | 2,500.00 | 0.00 | 2,500.00 | 1,540.20 | 948.86 | 10.94 | 0.00 | 0.00 |
| 24 | 300 | NATALI DE JESUS MENDOZA | JEMN9702011 61 | JEMN970201MOCSTO5 | ALBERCA MUN | TECNICO | 102.68 | 2,500.00 | 0.00 | 2,500.00 | 1,540.20 | 948.86 | 10.94 | 0.00 | 0.00 |
| 25 | 301 | MIGUEL ANGEL PADILLA PINEDA | PAPM861019 QC6 | PAPM861019HDFDNG01 | CONTRALORI A | AUXILIAR CONTABLE | 102.68 | 2,000.00 | 0.00 | 2,000.00 | 1,540.20 | 381.36 | 78.44 | 0.00 | 0.00 |
| 26 | 302 | YAMITZI JASSO PEREZ | JAPY911207L B8 | JAPY911207MMCSRMO6 | ALBERCA MUNICIPAL | AUXILIAR TECNICO | 102.68 | 2,500.00 | 0.00 | 2,500.00 | 1,540.20 | 948.86 | 10.94 | 0.00 | 0.00 |
| 27 | 303 | ERNESTO CASTRO RODRIGUEZ | CARE951108I R8 | CARE951108HMCSDR07 | ALBERCA MUNICIPAL | AUXILIAR TECNICO | 102.68 | 2,500.00 | 663.75 | 1,836.25 | 1,540.20 | 948.86 | 10.94 | 0.00 | 663.75 |
| 28 | 304 | MARTINEZ CASTRO WULIAMS | MACW90040 7J17 | MACW900407HMCRSL03 | ADMINISTRA CION Y FINANZAS | AUXILIAR ADMINISTRATIV O | 102.68 | 5,562.37 | 562.37 | 5,000.00 | 1,540.20 | 4,022.17 | 0.00 | 562.37 | 0.00 |
| | | | | | | | 76,915.81 | 3,075.18 | 73,840.63 | 43,125.60 | 33,449.21 | 341.00 | 1,415.81 | 1,659.37 | |

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