# 1era. Quincena de Enero 2013

Dicha información **no existe,** ya que no se generó la nómina en mención.

# 2da. Quincena de Enero 2013

Dicha información **no existe,** ya que no se generó la nómina en mención.

# 1era. Quincena de Febrero 2013

Dicha información **no existe,** ya que no se generó la nómina en mención.

# 2da. Quincena de Febrero 2013

Dicha información **no existe,** ya que no se generó la nómina en mención.

# 1era. Quincena de Marzo 2013

# Recibos de Nómina de todos y cada uno de los Servidores Públicos adscritos a la

# "CONTRALORIA INTERNA MUNICIPAL"

# Departamento: 11000000

**********ANALITICA CONFIANZA**********

| Numero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | ARVIZU MENDOZA YESENIA KARINA | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/03/2013 al 15/03/2013 | 15 | 0 | 11000000 | DIRECTOR C | | 658 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| 1010 Sueldo | $26,171.15 | 1211 Retro. Sueldo | $104,684.60 | 1520 ISSEMYM 4.625% | $690.75 | Retro. ISSEMYM 4.625% | $2,763.00 |
| 1031 Ayud. Transp. | $116.89 | Retro. Ayud. Transp. | $467.56 | 1530 ISSEMYM 6.1% | $911.04 | Retro. ISSEMYM 6.1% | $3,644.16 |
| 1032 Despensa | $389.63 | Retro. Despensa | $1,558.52 | 1540 ISSEMYM 1.4% | $209.09 | Retro. ISSEMYM 1.4% | $836.36 |
| 1033 Ayud. Alimen. | $1,272.74 | Retro. Ayud. Alimen. | $5,090.96 | 1910 ISR | $6,193.60 | Retro. ISR | $25,174.40 |

NO DISPERSADO NO DISPERSADO

| Percepciones | Deducciones | Neto Recibido | Firma: |
|---|---|---|---|
| $139,752.05 | $40,522.40 | $99,229.65 | NO DISPERSADO |

**********ANALITICA CONFIANZA**********

| Numero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | RODRIGUEZ PEREZ MARTHA HILDA | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/03/2013 al 15/03/2013 | 15 | 0 | 11000000 | SUBDIRECTOR C | | 659 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| 1010 Sueldo | $13,160.00 | 1211 Retro. Sueldo | $52,640.00 | 1520 ISSEMYM 4.625% | $644.69 | Retro. ISSEMYM 4.625% | $2,578.76 |
| 1031 Ayud. Transp. | $116.89 | Retro. Ayud. Transp. | $467.56 | 1530 ISSEMYM 6.1% | $850.29 | Retro. ISSEMYM 6.1% | $3,401.16 |
| 1032 Despensa | $389.63 | Retro. Despensa | $1,558.52 | 1540 ISSEMYM 1.4% | $195.15 | Retro. ISSEMYM 1.4% | $780.60 |
| 1033 Ayud. Alimen. | $272.74 | Retro. Ayud. Alimen. | $1,090.96 | 1910 ISR | $2,326.54 | Retro. ISR | $9,306.16 |

| Percepciones | Deducciones | Neto Recibido | Firma: |
|---|---|---|---|
| $69,696.30 | $20,083.35 | $49,612.95 | |

**********ANALITICA CONFIANZA**********

| Numero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | JACOBO GUTIERREZ BEATRIZ | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/03/2013 al 15/03/2013 | 15 | 0 | 11000000 | SUBDIRECTOR C | | 660 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| 1010 Sueldo | $13,160.00 | 1211 Retro. Sueldo | $52,640.00 | 1520 ISSEMYM 4.625% | $644.69 | Retro. ISSEMYM 4.625% | $2,578.76 |
| 1031 Ayud. Transp. | $116.89 | Retro. Ayud. Transp. | $467.56 | 1530 ISSEMYM 6.1% | $850.29 | Retro. ISSEMYM 6.1% | $3,401.16 |
| 1032 Despensa | $389.63 | Retro. Despensa | $1,558.52 | 1540 ISSEMYM 1.4% | $195.15 | Retro. ISSEMYM 1.4% | $780.60 |
| 1033 Ayud. Alimen. | $272.74 | Retro. Ayud. Alimen. | $1,090.96 | 1910 ISR | $2,326.54 | Retro. ISR | $9,306.16 |

| Percepciones | Deducciones | Neto Recibido | Firma: |
|---|---|---|---|
| $69,696.30 | $20,083.35 | $49,612.95 | |

**********ANALITICA CONFIANZA**********

| Numero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | MECALCO LOPEZ EDUARDO FRANCISCO | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/03/2013 al 15/03/2013 | 15 | 0 | 11000000 | SUBDIRECTOR C | | 661 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| 1010 Sueldo | $13,160.00 | 1211 Retro. Sueldo | $52,640.00 | 1520 ISSEMYM 4.625% | $644.69 | Retro. ISSEMYM 4.625% | $2,578.76 |
| 1031 Ayud. Transp. | $116.89 | Retro. Ayud. Transp. | $467.56 | 1530 ISSEMYM 6.1% | $850.29 | Retro. ISSEMYM 6.1% | $3,401.16 |
| 1032 Despensa | $389.63 | Retro. Despensa | $1,558.52 | 1540 ISSEMYM 1.4% | $195.15 | Retro. ISSEMYM 1.4% | $780.60 |
| 1033 Ayud. Alimen. | $272.74 | Retro. Ayud. Alimen. | $1,090.96 | 1910 ISR | $2,326.54 | Retro. ISR | $9,306.16 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $69,696.30 | $20,083.35 | $49,612.95 | Firma:_____ |

**********ANALITICA CONFIANZA**********

| Numero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | NAJERA OROZCO FIDEL | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/03/2013 al 15/03/2013 | 15 | 0 | 11000000 | SUBDIRECTOR C | | 662 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| 1010 Sueldo | $13,160.00 | 1211 Retro. Sueldo | $52,640.00 | 1520 ISSEMYM 4.625% | $644.69 | Retro. ISSEMYM 4.625% | $2,578.76 |
| 1031 Ayud. Transp. | $116.89 | Retro. Ayud. Transp. | $467.56 | 1530 ISSEMYM 6.1% | $850.29 | Retro. ISSEMYM 6.1% | $3,401.16 |
| 1032 Despensa | $389.63 | Retro. Despensa | $1,558.52 | 1540 ISSEMYM 1.4% | $195.15 | Retro. ISSEMYM 1.4% | $780.60 |
| 1033 Ayud. Alimen. | $272.74 | Retro. Ayud. Alimen. | $1,090.96 | 1910 ISR | $2,326.54 | Retro. ISR | $9,306.16 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $69,696.30 | $20,083.35 | $49,612.95 | Firma:_____ |

**********ANALITICA CONFIANZA**********

| Numero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | HERNANDEZ ESTRADA GLORIA IBETH | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/03/2013 al 15/03/2013 | 15 | 0 | 11000000 | JEFATURA C | | 663 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| 1010 Sueldo | $9,303.77 | 1211 Retro. Sueldo | $37,215.08 | 1520 ISSEMYM 4.625% | $466.34 | Retro. ISSEMYM 4.625% | $1,865.36 |
| 1031 Ayud. Transp. | $116.89 | Retro. Ayud. Transp. | $467.56 | 1530 ISSEMYM 6.1% | $615.06 | Retro. ISSEMYM 6.1% | $2,460.24 |
| 1032 Despensa | $389.63 | Retro. Despensa | $1,558.52 | 1540 ISSEMYM 1.4% | $141.16 | Retro. ISSEMYM 1.4% | $564.64 |
| 1033 Ayud. Alimen. | $272.74 | Retro. Ayud. Alimen. | $1,090.96 | 1910 ISR | $1,440.10 | Retro. ISR | $5,760.40 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $50,415.15 | $13,313.30 | $37,101.85 | Firma:_____ |

H. AYUNTAMIENTO NEZAHUALCOYOTL 2009 - 2012
NEZAHUALCOYOTL

**********ANALITICA CONFIANZA**********

| Numero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | MARTINEZ CADENA ARMANDO | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/03/2013 al 15/03/2013 | 15 | 0 | 11000000 | JEFATURA C | | 664 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| 1010 Sueldo | $9,303.77 | 1211 Retro. Sueldo | $37,215.08 | 1520 ISSEMYM 4.625% | $466.34 | Retro. ISSEMYM 4.625% | $1,865.36 |
| 1031 Ayud. Transp. | $116.89 | Retro. Ayud. Transp. | $467.56 | 1530 ISSEMYM 6.1% | $615.06 | Retro. ISSEMYM 6.1% | $2,460.24 |
| 1032 Despensa | $389.63 | Retro. Despensa | $1,558.52 | 1540 ISSEMYM 1.4% | $141.16 | Retro. ISSEMYM 1.4% | $564.64 |
| 1033 Ayud. Alimen. | $272.74 | Retro. Ayud. Alimen. | $1,090.96 | 1910 ISR | $1,440.10 | Retro. ISR | $5,760.40 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $50,415.15 | $13,313.30 | $37,101.85 | Firma: |

**********ANALITICA CO**********

| Numero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | SOTO ROMERO HUMBERTO | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/03/2013 al 15/03/2013 | 15 | 0 | 11000000 | SUBDIRECTOR C | | 665 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| 1010 Sueldo | $13,160.00 | 1211 Retro. Sueldo | $52,640.00 | 1520 ISSEMYM 4.625% | $644.69 | Retro. ISSEMYM 4.625% | $2,578.76 |
| 1031 Ayud. Transp. | $116.89 | Retro. Ayud. Transp. | $467.56 | 1530 ISSEMYM 6.1% | $850.29 | Retro. ISSEMYM 6.1% | $3,401.16 |
| 1032 Despensa | $389.63 | Retro. Despensa | $1,558.52 | 1540 ISSEMYM 1.4% | $195.15 | Retro. ISSEMYM 1.4% | $780.60 |
| 1033 Ayud. Alimen. | $272.74 | Retro. Ayud. Alimen. | $1,090.96 | 1910 ISR | $2,326.54 | Retro. ISR | $9,306.16 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $69,696.30 | $20,083.35 | $49,612.95 | Firma: |

**********ANALITICA CONFIANZA**********

| Numero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | FLORES ALONSO MARIA DEL CONSUELO | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/03/2013 al 15/03/2013 | 15 | 0 | 11000000 | COORDINADOR ESPECIALISTA D | | 666 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| 1010 Sueldo | $9,002.08 | 1211 Retro. Sueldo | $36,008.32 | 1520 ISSEMYM 4.625% | $452.39 | Retro. ISSEMYM 4.625% | $1,809.56 |
| 1031 Ayud. Transp. | $116.89 | Retro. Ayud. Transp. | $467.56 | 1530 ISSEMYM 6.1% | $596.66 | Retro. ISSEMYM 6.1% | $2,386.64 |
| 1032 Despensa | $389.63 | Retro. Despensa | $1,558.52 | 1540 ISSEMYM 1.4% | $136.94 | Retro. ISSEMYM 1.4% | $547.76 |
| 1033 Ayud. Alimen. | $272.74 | Retro. Ayud. Alimen. | $1,090.96 | 1910 ISR | $1,375.66 | Retro. ISR | $5,502.64 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $48,906.70 | $12,808.25 | $36,098.45 | Firma: |

H. AYUNTAMIENTO NEZAHUALCOYOTL 2009-2012

**********ANALITICA CONFIANZA**********

| Numero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | RAMIREZ GARCIA ENRIQUE GABRIEL | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/03/2013 al 15/03/2013 | 15 | 0 | 11000000 | PROFESIONAL OPERATIVO A | | 667 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| 1010 Sueldo | $7,157.00 | 1211 Retro. Sueldo | $28,628.00 | 1520 ISSEMYM 4.625% | $367.05 | Retro. ISSEMYM 4.625% | $1,468.20 |
| 1031 Ayud. Transp. | $116.89 | Retro. Ayud. Transp. | $467.56 | 1530 ISSEMYM 6.1% | $484.11 | Retro. ISSEMYM 6.1% | $1,936.44 |
| 1032 Despensa | $389.63 | Retro. Despensa | $1,558.52 | 1540 ISSEMYM 1.4% | $111.11 | Retro. ISSEMYM 1.4% | $444.44 |
| 1033 Ayud. Alimen. | $272.74 | Retro. Ayud. Alimen. | $1,090.96 | 1910 ISR | $981.55 | Retro. ISR | $3,926.20 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $39,681.30 | $9,719.10 | $29,962.20 | Firma:_____ |

**********ANALITICA CONFIANZA**********

| Numero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | GUEVARA ANGELES ARTURO MERCELINO | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/03/2013 al 15/03/2013 | 15 | 0 | 11000000 | ASESOR ESPECIALIZADO B | | 668 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| 1010 Sueldo | $933.50 | 1211 Retro. Sueldo | $3,734.00 | 1520 ISSEMYM 4.625% | $182.89 | Retro. ISSEMYM 4.625% | $731.56 |
| 1031 Ayud. Transp. | $649.93 | Retro. Ayud. Transp. | $2,599.72 | 1530 ISSEMYM 6.1% | $241.22 | Retro. ISSEMYM 6.1% | $964.88 |
| 1032 Despensa | $1,770.85 | Retro. Despensa | $7,083.40 | 1540 ISSEMYM 1.4% | $55.36 | Retro. ISSEMYM 1.4% | $221.44 |
| 1033 Ayud. Alimen. | $600.10 | Retro. Ayud. Alimen. | $2,400.40 | 1910 ISR | $48.73 | Retro. ISR | $194.92 |
| | | | | 1913 Sub. al Empelo | -$200.70 | Retro. Sub. al Empleo | -$802.80 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $19,771.90 | $1,637.50 | $18,134.40 | Firma:_____ |

**********ANALITICA CONFIANZA**********

| Numero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | GONZALES DELGADO CECILIA MARIA DOLORES | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/03/2013 al 15/03/2013 | 15 | 0 | 11000000 | ASESOR ESPECIALIZADO B | | 669 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| 1010 Sueldo | $933.50 | 1211 Retro. Sueldo | $3,734.00 | 1520 ISSEMYM 4.625% | $182.89 | Retro. ISSEMYM 4.625% | $731.56 |
| 1031 Ayud. Transp. | $649.93 | Retro. Ayud. Transp. | $2,599.72 | 1530 ISSEMYM 6.1% | $241.22 | Retro. ISSEMYM 6.1% | $964.88 |
| 1032 Despensa | $1,770.85 | Retro. Despensa | $7,083.40 | 1540 ISSEMYM 1.4% | $55.36 | Retro. ISSEMYM 1.4% | $221.44 |
| 1033 Ayud. Alimen. | $600.10 | Retro. Ayud. Alimen. | $2,400.40 | 1910 ISR | $48.73 | Retro. ISR | $194.92 |
| | | | | 1913 Sub. al Empelo | -$200.70 | Retro. Sub. al Empleo | -$802.80 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $19,771.90 | $1,637.50 | $18,134.40 | Firma:_____ |

H. AYUNTAMIENTO NEZAHUALCOYOTL 2009 - 2012

**********ANALITICA CONFIANZA**********

| Numero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | BERMEO COLIN IGNACIO | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/03/2013 al 15/03/2013 | 15 | 0 | 11000000 | ASESOR ESPECIALIZADO B | | 670 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| 1010 Sueldo | $933.50 | 1211 Retro. Sueldo | $3,734.00 | 1520 ISSEMYM 4.625% | $182.89 | Retro. ISSEMYM 4.625% | $731.56 |
| 1031 Ayud. Transp. | $649.93 | Retro. Ayud. Transp. | $2,599.72 | 1530 ISSEMYM 6.1% | $241.22 | Retro. ISSEMYM 6.1% | $964.88 |
| 1032 Despensa | $1,770.85 | Retro. Despensa | $7,083.40 | 1540 ISSEMYM 1.4% | $55.36 | Retro. ISSEMYM 1.4% | $221.44 |
| 1033 Ayud. Alimen. | $600.10 | Retro. Ayud. Alimen. | $2,400.40 | 1910 ISR | $48.73 | Retro. ISR | $194.92 |
| | | | | 1913 Sub. al Empelo | -$200.70 | Retro. Sub. al Empleo | -$802.80 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $19,771.90 | $1,637.50 | $18,134.40 | Firma:_____ |

**********ANALITICA CONFIANZA**********

| Numero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | MIRANDA ALFONZO NORA GABRIELA | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/03/2013 al 15/03/2013 | 15 | 0 | 11000000 | COORDINADOR ESPECIALISTA C | | 671 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| 1010 Sueldo | $8,550.98 | 1211 Retro. Sueldo | $34,203.92 | 1520 ISSEMYM 4.625% | $431.52 | Retro. ISSEMYM 4.625% | $1,726.08 |
| 1031 Ayud. Transp. | $116.89 | Retro. Ayud. Transp. | $467.56 | 1530 ISSEMYM 6.1% | $569.14 | Retro. ISSEMYM 6.1% | $2,276.56 |
| 1032 Despensa | $389.63 | Retro. Despensa | $1,558.52 | 1540 ISSEMYM 1.4% | $130.62 | Retro. ISSEMYM 1.4% | $522.48 |
| 1033 Ayud. Alimen. | $272.74 | Retro. Ayud. Alimen. | $1,090.96 | 1910 ISR | $1,279.30 | Retro. ISR | $5,117.20 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $46,651.20 | $12,052.90 | $34,598.30 | Firma:_____ |

**********ANALITICA CONFIANZA**********

| Numero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | PEREZ MORENO CRISOFORO | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/03/2013 al 15/03/2013 | 15 | 0 | 11000000 | COORDINADOR ESPECIALISTA E | | 672 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| 1010 Sueldo | $9,603.77 | 1211 Retro. Sueldo | $38,415.08 | 1520 ISSEMYM 4.625% | $480.22 | Retro. ISSEMYM 4.625% | $1,920.88 |
| 1031 Ayud. Transp. | $116.89 | Retro. Ayud. Transp. | $467.56 | 1530 ISSEMYM 6.1% | $633.36 | Retro. ISSEMYM 6.1% | $2,533.44 |
| 1032 Despensa | $389.63 | Retro. Despensa | $1,558.52 | 1540 ISSEMYM 1.4% | $145.36 | Retro. ISSEMYM 1.4% | $581.44 |
| 1033 Ayud. Alimen. | $272.74 | Retro. Ayud. Alimen. | $1,090.96 | 1910 ISR | $1,504.18 | Retro. ISR | $6,016.72 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $51,915.15 | $13,815.60 | $38,099.55 | Firma:_____ |

2009 - 2012
H. AYUNTAMIENTO
NEZAHUALCOYOTL

**********ANALITICA CONFIANZA**********

| Numero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | GARDUÑO AVALOS MONICA | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/03/2013 al 15/03/2013 | 15 | 0 | 11000000 | PROFESIONAL OPERATIVO A | | 673 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| 1010 Sueldo | $7,157.00 | 1211 Retro. Sueldo | $28,628.00 | 1520 ISSEMYM 4.625% | $367.05 | Retro. ISSEMYM 4.625% | $1,468.20 |
| 1031 Ayud. Transp. | $116.89 | Retro. Ayud. Transp. | $467.56 | 1530 ISSEMYM 6.1% | $484.11 | Retro. ISSEMYM 6.1% | $1,936.44 |
| 1032 Despensa | $389.63 | Retro. Despensa | $1,558.52 | 1540 ISSEMYM 1.4% | $111.11 | Retro. ISSEMYM 1.4% | $444.44 |
| 1033 Ayud. Alimen. | $272.74 | Retro. Ayud. Alimen. | $1,090.96 | 1910 ISR | $981.55 | Retro. ISR | $3,926.20 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $39,681.30 | $9,719.10 | $29,962.20 | Firma: |

**********ANALITICA CONFIANZA**********

| Numero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | FLORES MENDOZA ANTONIA LEO | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/03/2013 al 15/03/2013 | 15 | 0 | 11000000 | ASESOR ESPECIALIZADO B | | 674 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| 1010 Sueldo | $933.50 | 1211 Retro. Sueldo | $3,734.00 | 1520 ISSEMYM 4.625% | $182.89 | Retro. ISSEMYM 4.625% | $731.56 |
| 1031 Ayud. Transp. | $649.93 | Retro. Ayud. Transp. | $2,599.72 | 1530 ISSEMYM 6.1% | $241.22 | Retro. ISSEMYM 6.1% | $964.88 |
| 1032 Despensa | $1,770.85 | Retro. Despensa | $7,083.40 | 1540 ISSEMYM 1.4% | $55.36 | Retro. ISSEMYM 1.4% | $221.44 |
| 1033 Ayud. Alimen. | $600.10 | Retro. Ayud. Alimen. | $2,400.40 | 1910 ISR | $48.73 | Retro. ISR | $194.92 |
| | | | | 1913 Sub. al Empelo | -$200.70 | Retro. Sub. al Empleo | -$802.80 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $19,771.90 | $1,637.50 | $18,134.40 | Firma: |

**********ANALITICA CONFIANZA**********

| Numero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | GASGA VENTURA IRMA | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/03/2013 al 15/03/2013 | 15 | 0 | 11000000 | PROFESIONAL OPERATIVO A | | 675 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| 1010 Sueldo | $7,157.00 | 1211 Retro. Sueldo | $28,628.00 | 1520 ISSEMYM 4.625% | $367.05 | Retro. ISSEMYM 4.625% | $1,468.20 |
| 1031 Ayud. Transp. | $116.89 | Retro. Ayud. Transp. | $467.56 | 1530 ISSEMYM 6.1% | $484.11 | Retro. ISSEMYM 6.1% | $1,936.44 |
| 1032 Despensa | $389.63 | Retro. Despensa | $1,558.52 | 1540 ISSEMYM 1.4% | $111.11 | Retro. ISSEMYM 1.4% | $444.44 |
| 1033 Ayud. Alimen. | $272.74 | Retro. Ayud. Alimen. | $1,090.96 | 1910 ISR | $981.55 | Retro. ISR | $3,926.20 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $39,681.30 | $9,719.10 | $29,962.20 | Firma: |

H. AYUNTAMIENTO NEZAHUALCOYOTL 2009 2012

**********ANALITICA CONFIANZA**********

| Numero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | ALDANA MUÑOS CLAUDIA | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/03/2013 al 15/03/2013 | 15 | 0 | 11000000 | COORDINADOR ESPECIALISTA C | | 676 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| 1010 Sueldo | $8,550.98 | 1211 Retro. Sueldo | $34,203.92 | 1520 ISSEMYM 4.625% | $431.52 | Retro. ISSEMYM 4.625% | $1,726.08 |
| 1031 Ayud. Transp. | $116.89 | Retro. Ayud. Transp. | $467.56 | 1530 ISSEMYM 6.1% | $569.14 | Retro. ISSEMYM 6.1% | $2,276.56 |
| 1032 Despensa | $389.63 | Retro. Despensa | $1,558.52 | 1540 ISSEMYM 1.4% | $130.62 | Retro. ISSEMYM 1.4% | $522.48 |
| 1033 Ayud. Alimen. | $272.74 | Retro. Ayud. Alimen. | $1,090.96 | 1910 ISR | $1,279.30 | Retro. ISR | $5,117.20 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $46,651.20 | $12,052.90 | $34,598.30 | Firma: |

**********ANALITICA CONFIANZA**********

| Numero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | COHUO GUZMAN VIRGILIO FERNANDO | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/03/2013 al 15/03/2013 | 15 | 0 | 11000000 | PROFESIONAL OPERATIVO A | | 677 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| 1010 Sueldo | $7,157.00 | 1211 Retro. Sueldo | $28,628.00 | 1520 ISSEMYM 4.625% | $367.05 | Retro. ISSEMYM 4.625% | $1,468.20 |
| 1031 Ayud. Transp. | $116.89 | Retro. Ayud. Transp. | $467.56 | 1530 ISSEMYM 6.1% | $484.11 | Retro. ISSEMYM 6.1% | $1,936.44 |
| 1032 Despensa | $389.63 | Retro. Despensa | $1,558.52 | 1540 ISSEMYM 1.4% | $111.11 | Retro. ISSEMYM 1.4% | $444.44 |
| 1033 Ayud. Alimen. | $272.74 | Retro. Ayud. Alimen. | $1,090.96 | 1910 ISR | $981.55 | Retro. ISR | $3,926.20 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $39,681.30 | $9,719.10 | $29,962.20 | Firma: |

**********ANALITICA CONFIANZA**********

| Numero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | SAN JUAN RAMOS JUAN CARLOS | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/03/2013 al 15/03/2013 | 15 | 0 | 11000000 | ASESOR ESPECIALIZADO B | | 678 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| 1010 Sueldo | $933.50 | 1211 Retro. Sueldo | $3,734.00 | 1520 ISSEMYM 4.625% | $182.89 | Retro. ISSEMYM 4.625% | $731.56 |
| 1031 Ayud. Transp. | $649.93 | Retro. Ayud. Transp. | $2,599.72 | 1530 ISSEMYM 6.1% | $241.22 | Retro. ISSEMYM 6.1% | $964.88 |
| 1032 Despensa | $1,770.85 | Retro. Despensa | $7,083.40 | 1540 ISSEMYM 1.4% | $55.36 | Retro. ISSEMYM 1.4% | $221.44 |
| 1033 Ayud. Alimen. | $600.10 | Retro. Ayud. Alimen. | $2,400.40 | 1910 ISR | $48.73 | Retro. ISR | $194.92 |
| | | | | 1913 Sub. al Empelo | -$200.70 | Retro. Sub. al Empleo | -$802.80 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $19,771.90 | $1,637.50 | $18,134.40 | Firma: |

NEZAHUALCOYOTL
2009 2012
NEZAHUALCOYOTL

**********ANALITICA CONFIANZA**********

| Numero de Empleado | NOMBRE(S): | | RFC: | CURP |
|---|---|---|---|---|
| [redacted] | HERRERA ESPINIZA RENE ISRAEL | | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/03/2013 al 15/03/2013 | 15 | 0 | 11000000 | COORDINADOR ESPECIALISTA C | | 679 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| 1010 Sueldo | $8,550.98 | 1211 Retro. Sueldo | $34,203.92 | 1520 ISSEMYM 4.625% | $431.52 | Retro. ISSEMYM 4.625% | $1,726.08 |
| 1031 Ayud. Transp. | $116.89 | Retro. Ayud. Transp. | $467.56 | 1530 ISSEMYM 6.1% | $569.14 | Retro. ISSEMYM 6.1% | $2,276.56 |
| 1032 Despensa | $389.63 | Retro. Despensa | $1,558.52 | 1540 ISSEMYM 1.4% | $130.62 | Retro. ISSEMYM 1.4% | $522.48 |
| 1033 Ayud. Alimen. | $272.74 | Retro. Ayud. Alimen. | $1,090.96 | 1910 ISR | $1,279.30 | Retro. ISR | $5,117.20 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $46,651.20 | $12,052.90 | $34,598.30 | Firma: |

2009 - 2012
H. AYUNTAMIENTO
NEZAHUALCÓYOTL

# 2da. Quincena de Marzo 2013

# Recibos de Nómina de todos y cada uno de los Servidores Públicos adscritos a la

# "CONTRALORIA INTERNA MUNICIPAL"

## Departamento: 11000000

ANALITICA CONFIANZA

| Numero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | ARVIZU MENDOZA YESENIA KARINA | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 16/03/2013 al 31/03/2013 | 15 | 0 | 11000000 | DIRECTOR C | [redacted] | 650 |

| | | | |
|---|---|---|---|
| 1010 Sueldo | $26,171.15 | 1520 ISSEMYM 4.625% | $690.75 |
| 1031 Ayud. Transp. | $116.89 | 1530 ISSEMYM 6.1% | $911.04 |
| 1032 Despensa | $389.63 | 1540 ISSEMYM 1.4% | $209.09 |
| 1033 Ayud. Alimen. | $1,272.74 | 1910 ISR | $6,293.60 |
| | | Reem. 1a Marzo 13 $99,229.65 | |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $127,180.06 | $8,104.48 | $119,075.58 | Firma: |

2009 - 2012

H. AYUNTAMIENTO

ANALITICA CONFIANZA

| Numero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | RODRIGUEZ PEREZ MARTHA HILDA | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 16/03/2013 al 31/03/2013 | 15 | 0 | 11000000 | SUBDIRECTOR C | [redacted] | 651 |

| | | | |
|---|---|---|---|
| 1010 Sueldo | $13,160.00 | 1520 ISSEMYM 4.625% | $644.69 |
| 1031 Ayud. Transp. | $116.89 | 1530 ISSEMYM 6.1% | $850.29 |
| 1032 Despensa | $389.63 | 1540 ISSEMYM 1.4% | $195.15 |
| 1033 Ayud. Alimen. | $272.74 | 1910 ISR | $2,326.54 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $13,939.26 | $4,016.67 | $9,922.59 | Firma: |

ANALITICA CONFIANZA

| Numero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | JACOBO GUTIERREZ BEATRIZ | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 16/03/2013 al 31/03/2013 | 15 | 0 | 11000000 | SUBDIRECTOR C | [redacted] | 652 |

| | | | |
|---|---|---|---|
| 1010 Sueldo | $13,160.00 | 1520 ISSEMYM 4.625% | $644.69 |
| 1031 Ayud. Transp. | $116.89 | 1530 ISSEMYM 6.1% | $850.29 |
| 1032 Despensa | $389.63 | 1540 ISSEMYM 1.4% | $195.15 |
| 1033 Ayud. Alimen. | $272.74 | 1910 ISR | $2,326.54 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $13,939.26 | $4,016.67 | $9,922.59 | Firma: |

2009 - 2012

H. AYUNTAMIENTO NEZAHUALCOYOTL

ANALITICA CONFIANZA

| Numero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | MECALCO LOPEZ EDUARDO FRANCISCO | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 16/03/2013 al 31/03/2013 | 15 | 0 | 11000000 | SUBDIRECTOR C | | 653 |

| | | | |
|---|---|---|---|
| 1010 Sueldo | $13,160.00 | 1520 ISSEMYM 4.625% | $644.69 |
| 1031 Ayud. Transp. | $116.89 | 1530 ISSEMYM 6.1% | $850.29 |
| 1032 Despensa | $389.63 | 1540 ISSEMYM 1.4% | $195.15 |
| 1033 Ayud. Alimen. | $272.74 | 1910 ISR | $2,326.54 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $13,939.26 | $4,016.67 | $9,922.59 | Firma: |

ANALITICA CONFIANZA

| Numero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | NAJERA OROZCO FIDEL | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 16/03/2013 al 31/03/2013 | 15 | 0 | 11000000 | SUBDIRECTOR C | | 654 |

| | | | |
|---|---|---|---|
| 1010 Sueldo | $13,160.00 | 1520 ISSEMYM 4.625% | $644.69 |
| 1031 Ayud. Transp. | $116.89 | 1530 ISSEMYM 6.1% | $850.29 |
| 1032 Despensa | $389.63 | 1540 ISSEMYM 1.4% | $195.15 |
| 1033 Ayud. Alimen. | $272.74 | 1910 ISR | $2,326.54 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $13,939.26 | $4,016.67 | $9,922.59 | Firma: |

ANALITICA CONFIANZA

| Numero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | HERNANDEZ ESTRADA GLORIA IBETH | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 16/03/2013 al 31/03/2013 | 15 | 0 | 11000000 | JEFATURA C | | 655 |

| | | | |
|---|---|---|---|
| 1010 Sueldo | $9,303.77 | 1520 ISSEMYM 4.625% | $466.34 |
| 1031 Ayud. Transp. | $116.89 | 1530 ISSEMYM 6.1% | $615.06 |
| 1032 Despensa | $389.63 | 1540 ISSEMYM 1.4% | $141.16 |
| 1033 Ayud. Alimen. | $272.74 | 1910 ISR | $1,440.10 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $10,083.03 | $2,662.66 | $7,420.37 | Firma: |

H. AYUNTAMIENTO NEZAHUALCÓYOTL 2009 - 2012

ANALITICA CONFIANZA

| Numero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | MARTINEZ CADENA ARMANDO | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 16/03/2013 al 31/03/2013 | 15 | 0 | 11000000 | JEFATURA C | | 656 |

| | | | |
|---|---|---|---|
| 1010 Sueldo | $9,303.77 | 1520 ISSEMYM 4.625% | $466.34 |
| 1031 Ayud. Transp. | $116.89 | 1530 ISSEMYM 6.1% | $615.06 |
| 1032 Despensa | $389.63 | 1540 ISSEMYM 1.4% | $141.16 |
| 1033 Ayud. Alimen. | $272.74 | 1910 ISR | $1,440.10 |

| Percepciones | Deducciones | Neto Recibido | Firma: |
|---|---|---|---|
| $10,083.03 | $2,662.66 | $7,420.37 | |

ANALITICA CONFIANZA

| Numero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | SOTO ROMERO HUMBERTO | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 16/03/2013 al 31/03/2013 | 15 | 0 | 11000000 | SUBDIRECTOR C | | 657 |

| | | | |
|---|---|---|---|
| 1010 Sueldo | $13,160.00 | 1520 ISSEMYM 4.625% | $644.69 |
| 1031 Ayud. Transp. | $116.89 | 1530 ISSEMYM 6.1% | $850.29 |
| 1032 Despensa | $389.63 | 1540 ISSEMYM 1.4% | $195.15 |
| 1033 Ayud. Alimen. | $272.74 | 1910 ISR | $2,326.54 |

| Percepciones | Deducciones | Neto Recibido | Firma: |
|---|---|---|---|
| $13,939.26 | $4,016.67 | $9,922.59 | |

ANALITICA CONFIANZA

| Numero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | FLORES ALONSO MARIA DEL CONSUELO | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 16/03/2013 al 31/03/2013 | 15 | 0 | 11000000 | COORDINADOR ESPECIALISTA D | | 658 |

| | | | |
|---|---|---|---|
| 1010 Sueldo | $9,002.08 | 1520 ISSEMYM 4.625% | $452.39 |
| 1031 Ayud. Transp. | $116.89 | 1530 ISSEMYM 6.1% | $596.66 |
| 1032 Despensa | $389.63 | 1540 ISSEMYM 1.4% | $136.94 |
| 1033 Ayud. Alimen. | $272.74 | 1910 ISR | $1,375.66 |

| Percepciones | Deducciones | Neto Recibido | Firma: |
|---|---|---|---|
| $9,781.34 | $2,561.65 | $7,219.69 | |

2009 - 2012
H. AYUNTAMIENTO
NEZAHUALCOYOTL

ANALITICA CONFIANZA

| Numero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | RAMIREZ GARCIA ENRIQUE GABRIEL | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 16/03/2013 al 31/03/2013 | 15 | 0 | 11000000 | PROFESIONAL OPERATIVO A | [redacted] | 659 |

| | | | |
|---|---|---|---|
| 1010 Sueldo | $7,157.00 | 1520 ISSEMYM 4.625% | $367.05 |
| 1031 Ayud. Transp. | $116.89 | 1530 ISSEMYM 6.1% | $484.11 |
| 1032 Despensa | $389.63 | 1540 ISSEMYM 1.4% | $111.11 |
| 1033 Ayud. Alimen. | $272.74 | 1910 ISR | $981.55 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $7,936.26 | $1,943.82 | $5,992.44 | Firma: |

ANALITICA CONFIANZA

| Numero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | H. GUEVARA ANGELES ARTURO MERCELINO | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 16/03/2013 al 31/03/2013 | 15 | 0 | 11000000 | ASESOR ESPECIALIZADO B | [redacted] | 660 |

| | | | |
|---|---|---|---|
| 1010 Sueldo | $933.50 | 1520 ISSEMYM 4.625% | $182.89 |
| 1031 Ayud. Transp. | $649.93 | 1530 ISSEMYM 6.1% | $241.22 |
| 1032 Despensa | $1,770.85 | 1540 ISSEMYM 1.4% | $55.36 |
| 1033 Ayud. Alimen. | $600.10 | 1910 ISR | $48.73 |
| | | 1913 Sub. al Empelo | -$200.70 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $3,954.38 | $327.50 | $3,626.88 | Firma: |

ANALITICA CONFIANZA

| Numero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | GONZALES DELGADO CECILIA MARIA DOLORES | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 16/03/2013 al 31/03/2013 | 15 | 0 | 11000000 | ASESOR ESPECIALIZADO B | [redacted] | 661 |

| | | | |
|---|---|---|---|
| 1010 Sueldo | $933.50 | 1520 ISSEMYM 4.625% | $182.89 |
| 1031 Ayud. Transp. | $649.93 | 1530 ISSEMYM 6.1% | $241.22 |
| 1032 Despensa | $1,770.85 | 1540 ISSEMYM 1.4% | $55.36 |
| 1033 Ayud. Alimen. | $600.10 | 1910 ISR | $48.73 |
| | | 1913 Sub. al Empelo | -$200.70 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $3,954.38 | $327.50 | $3,626.88 | Firma: |

2009 - 2012
H. AYUNTAMIENTO
NEZAHUALCÓYOTL

ANALITICA CONFIANZA

| Numero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | BERMEO COLIN IGNACIO | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 16/03/2013 al 31/03/2013 | 15 | 0 | 11000000 | ASESOR ESPECIALIZADO B | [redacted] | 662 |

| | | | |
|---|---|---|---|
| 1010 Sueldo | $933.50 | 1520 ISSEMYM 4.625% | $182.89 |
| 1031 Ayud. Transp. | $649.93 | 1530 ISSEMYM 6.1% | $241.22 |
| 1032 Despensa | $1,770.85 | 1540 ISSEMYM 1.4% | $55.36 |
| 1033 Ayud. Alimen. | $600.10 | 1910 ISR | $48.73 |
| | | 1913 Sub. al Empleo | -$200.70 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $3,954.38 | $327.50 | $3,626.88 | Firma: |

ANALITICA CONFIANZA

| Numero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | MIRANDA ALONSO NORA GABRIELA | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 16/03/2013 al 31/03/2013 | 15 | 0 | 11000000 | COORDINADOR ESPECIALISTA C | [redacted] | 663 |

| | | | |
|---|---|---|---|
| 1010 Sueldo | $8,550.98 | 1520 ISSEMYM 4.625% | $431.52 |
| 1031 Ayud. Transp. | $116.89 | 1530 ISSEMYM 6.1% | $569.14 |
| 1032 Despensa | $389.63 | 1540 ISSEMYM 1.4% | $130.62 |
| 1033 Ayud. Alimen. | $272.74 | 1910 ISR | $1,279.30 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $9,330.24 | $2,410.58 | $6,919.66 | Firma: |

ANALITICA CONFIANZA

| Numero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | PEREZ MORENO CRISOFORO | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 16/03/2013 al 31/03/2013 | 15 | 0 | 11000000 | COORDINADOR ESPECIALISTA E | | 664 |

| | | | |
|---|---|---|---|
| 1010 Sueldo | $9,603.77 | 1520 ISSEMYM 4.625% | $480.22 |
| 1031 Ayud. Transp. | $116.89 | 1530 ISSEMYM 6.1% | $633.36 |
| 1032 Despensa | $389.63 | 1540 ISSEMYM 1.4% | $145.36 |
| 1033 Ayud. Alimen. | $272.74 | 1910 ISR | $1,504.18 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $10,383.03 | $2,763.12 | $7,619.91 | Firma: |

2009 - 2012
H. AYUNTAMIENTO
NEZAHUALCÓYOTL

ANALITICA CONFIANZA

| Numero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | GARDUÑO AVALOS MONICA | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 16/03/2013 al 31/03/2013 | 15 | 0 | 11000000 | PROFESIONAL OPERATIVO A | [redacted] | 665 |

| | | | |
|---|---|---|---|
| 1010 Sueldo | $7,157.00 | 1520 ISSEMYM 4.625% | $367.05 |
| 1031 Ayud. Transp. | $116.89 | 1530 ISSEMYM 6.1% | $484.11 |
| 1032 Despensa | $389.63 | 1540 ISSEMYM 1.4% | $111.11 |
| 1033 Ayud. Alimen. | $272.74 | 1910 ISR | $981.55 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $7,936.26 | $1,943.82 | $5,992.44 | Firma: |

ANALITICA CONFIANZA

| Numero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | FLORES MENDOZA ANTONIA LEO | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 16/03/2013 al 31/03/2013 | 15 | 0 | 11000000 | ASESOR ESPECIALIZADO B | [redacted] | 666 |

| | | | |
|---|---|---|---|
| 1010 Sueldo | $933.50 | 1520 ISSEMYM 4.625% | $182.89 |
| 1031 Ayud. Transp. | $649.93 | 1530 ISSEMYM 6.1% | $241.22 |
| 1032 Despensa | $1,770.85 | 1540 ISSEMYM 1.4% | $55.36 |
| 1033 Ayud. Alimen. | $600.10 | 1910 ISR | $48.73 |
| | | 1913 Sub. al Empelo | -$200.70 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $3,954.38 | $327.50 | $3,626.88 | Firma: |

ANALITICA CONFIANZA

| Numero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | GASGA VENTURA IRMA | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 16/03/2013 al 31/03/2013 | 15 | 0 | 11000000 | PROFESIONAL OPERATIVO A | | 667 |

| | | | |
|---|---|---|---|
| 1010 Sueldo | $7,157.00 | 1520 ISSEMYM 4.625% | $367.05 |
| 1031 Ayud. Transp. | $116.89 | 1530 ISSEMYM 6.1% | $484.11 |
| 1032 Despensa | $389.63 | 1540 ISSEMYM 1.4% | $111.11 |
| 1033 Ayud. Alimen. | $272.74 | 1910 ISR | $981.55 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $7,936.26 | $1,943.82 | $5,992.44 | Firma: |

2009 - 2012
H. AYUNTAMIENTO
NEZAHUALCÓYOTL

ANALITICA CONFIANZA

| Numero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | ALDANA MUÑOS CLAUDIA | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 16/03/2013 al 31/03/2013 | 15 | 0 | 11000000 | COORDINADOR ESPECIALISTA C | | 668 |

| | | | |
|---|---|---|---|
| 1010 Sueldo | $8,550.98 | 1520 ISSEMYM 4.625% | $431.52 |
| 1031 Ayud. Transp. | $116.89 | 1530 ISSEMYM 6.1% | $569.14 |
| 1032 Despensa | $389.63 | 1540 ISSEMYM 1.4% | $130.62 |
| 1033 Ayud. Alimen. | $272.74 | 1910 ISR | $1,279.30 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $9,330.24 | $2,410.58 | $6,919.66 | Firma: |

ANALITICA CONFIANZA

| Numero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | COYOTO GUZMAN VIRGILIO FERNANDO | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 16/03/2013 al 31/03/2013 | 15 | 0 | 11000000 | PROFESIONAL OPERATIVO A | [redacted] | 669 |

| | | | |
|---|---|---|---|
| 1010 Sueldo | $7,157.00 | 1520 ISSEMYM 4.625% | $367.05 |
| 1031 Ayud. Transp. | $116.89 | 1530 ISSEMYM 6.1% | $484.11 |
| 1032 Despensa | $389.63 | 1540 ISSEMYM 1.4% | $111.11 |
| 1033 Ayud. Alimen. | $272.74 | 1910 ISR | $981.55 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $7,936.26 | $1,943.82 | $5,992.44 | Firma: |

ANALITICA CONFIANZA

| Numero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | SAN JUAN RAMOS JUAN CARLOS | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 16/03/2013 al 31/03/2013 | 15 | 0 | 11000000 | ASESOR ESPECIALIZADO B | | 670 |

| | | | |
|---|---|---|---|
| 1010 Sueldo | $933.50 | 1520 ISSEMYM 4.625% | $182.89 |
| 1031 Ayud. Transp. | $649.93 | 1530 ISSEMYM 6.1% | $241.22 |
| 1032 Despensa | $1,770.85 | 1540 ISSEMYM 1.4% | $55.36 |
| 1033 Ayud. Alimen. | $600.10 | 1910 ISR | $48.73 |
| | | 1913 Sub. al Empleo | -$200.70 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $3,954.38 | $327.50 | $3,626.88 | Firma: |

2009 - 2012
H. AYUNTAMIENTO
NEZAHUALCÓYOTL

ANALITICA CONFIANZA

| Numero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | HERRERA ESPINOZA RENE ISRAEL | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 16/03/2013 al 31/03/2013 | 15 | 0 | 11000000 | COORDINADOR ESPECIALISTA C | | 671 |

| | | | | | |
|---|---|---|---|---|---|
| 1010 Sueldo | $8,550.98 | | | 1520 ISSEMYM 4.625% | $431.52 |
| 1031 Ayud. Transp. | $116.89 | | | 1530 ISSEMYM 6.1% | $569.14 |
| 1032 Despensa | $389.63 | | | 1540 ISSEMYM 1.4% | $130.62 |
| 1033 Ayud. Alimen. | $272.74 | | | 1910 ISR | $1,279.30 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $9,330.24 | $2,410.58 | $6,919.66 | Firma: |

ANALITICA CONF

| Numero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | ANDRES GALICIA GERRY | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 16/03/2013 al 31/03/2013 | 15 | 0 | 11000000 | COORDINADOR ESPECIALISTA E | | 1125 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| 1010 Sueldo | $9,603.77 | 1211 Retro. Sueldo | $48,018.85 | 1520 ISSEMYM 4.625% | $480.22 | Retro. ISSEMYM 4.625% | $2,401.10 |
| 1031 Ayud. Transp. | $116.89 | Retro. Ayud. Transp. | $584.45 | 1530 ISSEMYM 6.1% | $633.36 | Retro. ISSEMYM 6.1% | $3,166.80 |
| 1032 Despensa | $389.63 | Retro. Despensa | $1,948.15 | 1540 ISSEMYM 1.4% | $145.36 | Retro. ISSEMYM 1.4% | $726.80 |
| 1033 Ayud. Alimen. | $272.74 | Retro. Ayud. Alimen. | $1,363.70 | 1910 ISR | $1,504.18 | Retro. ISR | $7,520.90 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $62,298.18 | $16,578.72 | $45,719.46 | Firma: |

H. AYUNTAMIENTO NEZAHUALCOYOTL
2009 - 2012

# 1era. Quincena de Abril 2013

# Recibos de Nómina de todos y cada uno de los Servidores Públicos adscritos a la

# "CONTRALORIA INTERNA MUNICIPAL"

## Departamento: 11000000

*****

**********ANALITICA CONFIANZA**********

| Numero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | MECALCO LOPEZ EDUARDO FRANCISCO | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/04/2013 al 15/04/2013 | 15 | 0 | 11000000 | SUBDIRECTOR C | | 1112 |

| | | | |
|---|---|---|---|
| 1010 Sueldo | $13,160.00 | 1520 ISSEMYM 4.625% | $644.69 |
| 1031 Ayud. Transp. | $116.89 | 1530 ISSEMYM 6.1% | $850.29 |
| 1032 Despensa | $389.63 | 1540 ISSEMYM 1.4% | $195.15 |
| 1033 Ayud. Alimen. | $272.74 | 1910 ISR | $2,326.54 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $13,939.26 | $4,016.67 | $9,922.59 | Firma:_____ |

**********ANALITICA CONFIANZA**********

| Numero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | MUÑOZ OROZCO FIDEL | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/04/2013 al 15/04/2013 | 15 | 0 | 11000000 | SUBDIRECTOR C | | 1113 |

| | | | |
|---|---|---|---|
| 1010 Sueldo | $13,160.00 | 1520 ISSEMYM 4.625% | $644.69 |
| 1031 Ayud. Transp. | $116.89 | 1530 ISSEMYM 6.1% | $850.29 |
| 1032 Despensa | $389.63 | 1540 ISSEMYM 1.4% | $195.15 |
| 1033 Ayud. Alimen. | $272.74 | 1910 ISR | $2,326.54 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $13,939.26 | $4,016.67 | $9,922.59 | Firma:_____ |

**********ANALITICA CONFIANZA**********

| Numero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | HERNANDEZ ESTRADA GLORIA IBETH | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/04/2013 al 15/04/2013 | 15 | 0 | 11000000 | JEFATURA C | | 1114 |

| | | | |
|---|---|---|---|
| 1010 Sueldo | $9,303.77 | 1520 ISSEMYM 4.625% | $466.34 |
| 1031 Ayud. Transp. | $116.89 | 1530 ISSEMYM 6.1% | $615.06 |
| 1032 Despensa | $389.63 | 1540 ISSEMYM 1.4% | $141.16 |
| 1033 Ayud. Alimen. | $272.74 | 1910 ISR | $1,440.10 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $10,083.03 | $2,662.66 | $7,420.37 | Firma:_____ |

2009 - 2012
H. AYUNTAMIENTO
NEZAHUALCÓYOTL

**********ANALITICA CONFIANZA**********

| Numero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | MARTINEZ CADENA ARMANDO | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/04/2013 al 15/04/2013 | 15 | 0 | 11000000 | JEFATURA C | | 1115 |

| | | | |
|---|---|---|---|
| 1010 Sueldo | $9,303.77 | 1520 ISSEMYM 4.625% | $466.34 |
| 1031 Ayud. Transp. | $116.89 | 1530 ISSEMYM 6.1% | $615.06 |
| 1032 Despensa | $389.63 | 1540 ISSEMYM 1.4% | $141.16 |
| 1033 Ayud. Alimen. | $272.74 | 1910 ISR | $1,440.10 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $10,083.03 | $2,662.66 | $7,420.37 | Firma:_____ |

**********ANALITICA CONFIANZA**********

| Numero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | SOTO ROMERO HUMBERTO | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/04/2013 al 15/04/2013 | 15 | 0 | 11000000 | SUBDIRECTOR C | | 1116 |

| | | | |
|---|---|---|---|
| 1010 Sueldo | $13,160.00 | 1520 ISSEMYM 4.625% | $644.69 |
| 1031 Ayud. Transp. | $116.89 | 1530 ISSEMYM 6.1% | $850.29 |
| 1032 Despensa | $389.63 | 1540 ISSEMYM 1.4% | $195.15 |
| 1033 Ayud. Alimen. | $272.74 | 1910 ISR | $2,326.54 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $13,939.26 | $4,016.67 | $9,922.59 | Firma:_____ |

**********ANALITICA CONFIANZA**********

| Numero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | FLORES ALONSO MARIA DEL CONSUELO | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/04/2013 al 15/04/2013 | 15 | 0 | 11000000 | COORDINADOR ESPECIALISTA D | | 1117 |

| | | | |
|---|---|---|---|
| 1010 Sueldo | $9,002.08 | 1520 ISSEMYM 4.625% | $452.39 |
| 1031 Ayud. Transp. | $116.89 | 1530 ISSEMYM 6.1% | $596.66 |
| 1032 Despensa | $389.63 | 1540 ISSEMYM 1.4% | $136.94 |
| 1033 Ayud. Alimen. | $272.74 | 1910 ISR | $1,375.66 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $9,781.34 | $2,561.65 | $7,219.69 | Firma:_____ |

2009 - 2012
H. AYUNTAMIENTO
NEZAHUALCÓYOTL

**********ANALITICA CONFIANZA**********

| Numero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | RAMIREZ GARCIA ENRIQUE GABRIEL | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/04/2013 al 15/04/2013 | 15 | 0 | 11000000 | PROFESIONAL OPERATIVO A | [redacted] | 1118 |

| | | | |
|---|---|---|---|
| 1010 Sueldo | $7,157.00 | 1520 ISSEMYM 4.625% | $367.05 |
| 1031 Ayud. Transp. | $116.89 | 1530 ISSEMYM 6.1% | $484.11 |
| 1032 Despensa | $389.63 | 1540 ISSEMYM 1.4% | $111.11 |
| 1033 Ayud. Alimen. | $272.74 | 1910 ISR | $981.55 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $7,936.26 | $1,943.82 | $5,992.44 | Firma: |

**********ANALITICA CONFIANZA**********

| Numero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | GUEVARA ANGELES ARTURO MERCELINO | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/04/2013 al 15/04/2013 | 15 | 0 | 11000000 | ASESOR ESPECIALIZADO B | [redacted] | 1119 |

| | | | |
|---|---|---|---|
| 1010 Sueldo | $933.50 | 1520 ISSEMYM 4.625% | $182.89 |
| 1031 Ayud. Transp. | $649.93 | 1530 ISSEMYM 6.1% | $241.22 |
| 1032 Despensa | $1,770.85 | 1540 ISSEMYM 1.4% | $55.36 |
| 1033 Ayud. Alimen. | $600.10 | 1910 ISR | $48.73 |
| | | 1913 Sub. al Empelo | -$200.70 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $3,954.38 | $327.50 | $3,626.88 | Firma: |

**********ANALITICA CONFIANZA**********

| Numero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | GONZALES DELGADO CECILIA MARIA DOLORES | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/04/2013 al 15/04/2013 | 15 | 0 | 11000000 | ASESOR ESPECIALIZADO B | [redacted] | 1120 |

| | | | |
|---|---|---|---|
| 1010 Sueldo | $933.50 | 1520 ISSEMYM 4.625% | $182.89 |
| 1031 Ayud. Transp. | $649.93 | 1530 ISSEMYM 6.1% | $241.22 |
| 1032 Despensa | $1,770.85 | 1540 ISSEMYM 1.4% | $55.36 |
| 1033 Ayud. Alimen. | $600.10 | 1910 ISR | $48.73 |
| | | 1913 Sub. al Empelo | -$200.70 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $3,954.38 | $327.50 | $3,626.88 | Firma: |

2009 - 2012
H. AYUNTAMIENTO
NEZAHUALCÓYOTL

**********ANALITICA CONFIANZA**********

| Numero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | BERMEO COLIN IGNACIO | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/04/2013 al 15/04/2013 | 15 | 0 | 11000000 | ASESOR ESPECIALIZADO B | [redacted] | 1121 |

| | | | |
|---|---|---|---|
| 1010 Sueldo | $933.50 | 1520 ISSEMYM 4.625% | $182.89 |
| 1031 Ayud. Transp. | $649.93 | 1530 ISSEMYM 6.1% | $241.22 |
| 1032 Despensa | $1,770.85 | 1540 ISSEMYM 1.4% | $55.36 |
| 1033 Ayud. Alimen. | $600.10 | 1910 ISR | $48.73 |
| | | 1913 Sub. al Empleo | -$200.70 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $3,954.38 | $327.50 | $3,626.88 | Firma:_____ |

**********ANALITICA CONFIANZA**********

| Numero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | MIRANDA ALONSO NORA GABRIELA | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/04/2013 al 15/04/2013 | 15 | 0 | 11000000 | COORDINADOR ESPECIALISTA C | [redacted] | 1122 |

| | | | |
|---|---|---|---|
| 1010 Sueldo | $8,550.98 | 1520 ISSEMYM 4.625% | $431.52 |
| 1031 Ayud. Transp. | $116.89 | 1530 ISSEMYM 6.1% | $569.14 |
| 1032 Despensa | $389.63 | 1540 ISSEMYM 1.4% | $130.62 |
| 1033 Ayud. Alimen. | $272.74 | 1910 ISR | $1,279.30 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $9,330.24 | $2,410.58 | $6,919.66 | Firma:_____ |

**********ANALITICA CONFIANZA**********

| Numero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | PEREZ MORENO CRISOFORO | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/04/2013 al 15/04/2013 | 15 | 0 | 11000000 | COORDINADOR ESPECIALISTA E | | 1123 |

| | | | |
|---|---|---|---|
| 1010 Sueldo | $9,603.77 | 1520 ISSEMYM 4.625% | $480.22 |
| 1031 Ayud. Transp. | $116.89 | 1530 ISSEMYM 6.1% | $633.36 |
| 1032 Despensa | $389.63 | 1540 ISSEMYM 1.4% | $145.36 |
| 1033 Ayud. Alimen. | $272.74 | 1910 ISR | $1,504.18 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $10,383.03 | $2,763.12 | $7,619.91 | Firma:_____ |

2009 - 2012
H. AYUNTAMIENTO
NEZAHUALCÓYOTL

**********ANALITICA CONFIANZA**********

| Numero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | GARDUÑO AVALOS MONICA | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/04/2013 al 15/04/2013 | 15 | 0 | 11000000 | PROFESIONAL OPERATIVO A | [redacted] | 1124 |

| | | | |
|---|---|---|---|
| 1010 Sueldo | $7,157.00 | 1520 ISSEMYM 4.625% | $367.05 |
| 1031 Ayud. Transp. | $116.89 | 1530 ISSEMYM 6.1% | $484.11 |
| 1032 Despensa | $389.63 | 1540 ISSEMYM 1.4% | $111.11 |
| 1033 Ayud. Alimen. | $272.74 | 1910 ISR | $981.55 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $7,936.26 | $1,943.82 | $5,992.44 | Firma: |

**********ANALITICA CONFIANZA**********

| Numero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | FLORES MENDOZA ANTONIA LEO | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/04/2013 al 15/04/2013 | 15 | 0 | 11000000 | ASESOR ESPECIALIZADO B | [redacted] | 1125 |

| | | | |
|---|---|---|---|
| 1010 Sueldo | $933.50 | 1520 ISSEMYM 4.625% | $182.89 |
| 1031 Ayud. Transp. | $649.93 | 1530 ISSEMYM 6.1% | $241.22 |
| 1032 Despensa | $1,770.85 | 1540 ISSEMYM 1.4% | $55.36 |
| 1033 Ayud. Alimen. | $600.10 | 1910 ISR | $48.73 |
| | | 1913 Sub. al Empelo | -$200.70 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $3,954.38 | $327.50 | $3,626.88 | Firma: |

**********ANALITICA CONFIANZA**********

| Numero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | GASGA VENTURA IRMA | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/04/2013 al 15/04/2013 | 15 | 0 | 11000000 | PROFESIONAL OPERATIVO A | | 1126 |

| | | | |
|---|---|---|---|
| 1010 Sueldo | $7,157.00 | 1520 ISSEMYM 4.625% | $367.05 |
| 1031 Ayud. Transp. | $116.89 | 1530 ISSEMYM 6.1% | $484.11 |
| 1032 Despensa | $389.63 | 1540 ISSEMYM 1.4% | $111.11 |
| 1033 Ayud. Alimen. | $272.74 | 1910 ISR | $981.55 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $7,936.26 | $1,943.82 | $5,992.44 | Firma: |

2009 - 2012
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NEZAHUALCÓYOTL

**********ANALITICA CONFIANZA**********

| Numero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | ALDANA MUÑOZ CLAUDIA | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/04/2013 al 15/04/2013 | 15 | 0 | 11000000 | COORDINADOR ESPECIALISTA C | | 1127 |

| | | | |
|---|---|---|---|
| 1010 Sueldo | $8,550.98 | 1520 ISSEMYM 4.625% | $431.52 |
| 1031 Ayud. Transp. | $116.89 | 1530 ISSEMYM 6.1% | $569.14 |
| 1032 Despensa | $389.63 | 1540 ISSEMYM 1.4% | $130.62 |
| 1033 Ayud. Alimen. | $272.74 | 1910 ISR | $1,279.30 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $9,330.24 | $2,410.58 | $6,919.66 | Firma:_____ |

**********ANALITICA CONFIANZA**********

| Numero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | CONEJO GUZMAN VIRGILIO FERNANDO | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/04/2013 al 15/04/2013 | 15 | 0 | 11000000 | PROFESIONAL OPERATIVO A | [redacted] | 1128 |

| | | | |
|---|---|---|---|
| 1010 Sueldo | $7,157.00 | 1520 ISSEMYM 4.625% | $367.05 |
| 1031 Ayud. Transp. | $116.89 | 1530 ISSEMYM 6.1% | $484.11 |
| 1032 Despensa | $389.63 | 1540 ISSEMYM 1.4% | $111.11 |
| 1033 Ayud. Alimen. | $272.74 | 1910 ISR | $981.55 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $7,936.26 | $1,943.82 | $5,992.44 | Firma:_____ |

**********ANALITICA CONFIANZA**********

| Numero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | SAN JUAN RAMOS JUAN CARLOS | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/04/2013 al 15/04/2013 | 15 | 0 | 11000000 | ASESOR ESPECIALIZADO B | | 1129 |

| | | | |
|---|---|---|---|
| 1010 Sueldo | $933.50 | 1520 ISSEMYM 4.625% | $182.89 |
| 1031 Ayud. Transp. | $649.93 | 1530 ISSEMYM 6.1% | $241.22 |
| 1032 Despensa | $1,770.85 | 1540 ISSEMYM 1.4% | $55.36 |
| 1033 Ayud. Alimen. | $600.10 | 1910 ISR | $48.73 |
| | | 1913 Sub. al Empleo | -$200.70 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $3,954.38 | $327.50 | $3,626.88 | Firma:_____ |

2009 - 2012
H. AYUNTAMIENTO
NEZAHUALCÓYOTL

**ANALITICA CONFIANZA**

| Numero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | HERRERA ESPINOZA RENE ISRAEL | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/04/2013 al 15/04/2013 | 15 | 0 | 11000000 | COORDINADOR ESPECIALISTA C | | 1130 |

| | | | |
|---|---|---|---|
| 1010 Sueldo | $8,550.98 | 1520 ISSEMYM 4.625% | $431.52 |
| 1031 Ayud. Transp. | $116.89 | 1530 ISSEMYM 6.1% | $569.14 |
| 1032 Despensa | $389.63 | 1540 ISSEMYM 1.4% | $130.62 |
| 1033 Ayud. Alimen. | $272.74 | 1910 ISR | $1,279.30 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $9,330.24 | $2,410.58 | $6,919.66 | Firma: |

**ANALITICA CONFIANZA**

| Numero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | ANDRES GRACIA GERRY | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/04/2013 al 15/04/2013 | 15 | 0 | 11000000 | COORDINADOR ESPECIALISTA E | | 1131 |

| | | | |
|---|---|---|---|
| 1010 Sueldo | $9,603.77 | 1520 ISSEMYM 4.625% | $480.22 |
| 1031 Ayud. Transp. | $116.89 | 1530 ISSEMYM 6.1% | $633.36 |
| 1032 Despensa | $389.63 | 1540 ISSEMYM 1.4% | $145.36 |
| 1033 Ayud. Alimen. | $272.74 | 1910 ISR | $1,504.18 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $10,383.03 | $2,763.12 | $7,619.91 | Firma: |

**ANALITICA CONFIANZA**

| Numero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | MELENDEZ GARFIAS CINTIA | | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/04/2013 al 15/04/2013 | 15 | 0 | 11000000 | COORDINADOR ESPECIALISTA A | | 1132 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| 1010 Sueldo | $5,545.00 | 1211 Retro. Sueldo | $23,180.00 | 1520 ISSEMYM 4.625% | $292.50 | Retro. ISSEMYM 4.625% | $1,170.00 |
| 1031 Ayud. Transp. | $116.89 | Retro. Ayud. Transp. | $467.56 | 1530 ISSEMYM 6.1% | $385.78 | Retro. ISSEMYM 6.1% | $1,543.12 |
| 1032 Despensa | $389.63 | Retro. Despensa | $1,558.52 | 1540 ISSEMYM 1.4% | $88.54 | Retro. ISSEMYM 1.4% | $354.16 |
| 1033 Ayud. Alimen. | $272.74 | Retro. Ayud. Alimen. | $1,090.96 | 1910 ISR | $637.22 | Retro. ISR | $2,548.88 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $31,621.30 | $7,020.20 | $24,601.10 | Firma: NO DISPERSADO |

2009 - 2012
H. AYUNTAMIENTO
NEZAHUALCÓYOTL

**********ANALITICA CONFIANZA**********

| Numero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | DIAZ OSORIO VERONICA | | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/04/2013 al 15/04/2013 | 15 | 0 | 11000000 | PROFESIONAL OPERATIVO A | | 1133 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| 1010 Sueldo | $7,157.00 | 1211 Retro. Sueldo | $28,628.00 | 1520 ISSEMYM 4.625% | $367.05 | Retro. ISSEMYM 4.625% | $1,468.20 |
| 1031 Ayud. Transp. | $116.89 | Retro. Ayud. Transp. | $467.56 | 1530 ISSEMYM 6.1% | $484.11 | Retro. ISSEMYM 6.1% | $1,936.44 |
| 1032 Despensa | $389.63 | Retro. Despensa | $1,558.52 | 1540 ISSEMYM 1.4% | $111.11 | Retro. ISSEMYM 1.4% | $444.44 |
| 1033 Ayud. Alimen. | $272.74 | Retro. Ayud. Alimen. | $1,090.96 | 1910 ISR | $981.55 | Retro. ISR | $3,926.20 |

| Percepciones | Deducciones | Neto Recibido | Firma: |
|---|---|---|---|
| $39,681.30 | $9,719.10 | $29,962.20 | |

**********ANALITICA CONFIANZA**********

| Numero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | HERNANDEZ GALLEGOS RAQUEL | | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/04/2013 al 15/04/2013 | 15 | 0 | 11000000 | Coordinador Especialista A | | 1134 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| 1010 Sueldo | $5,545.00 | 1211 Retro. Sueldo | $22,180.00 | 1520 ISSEMYM 4.625% | $292.50 | Retro. ISSEMYM 4.625% | $1,170.00 |
| 1031 Ayud. Transp. | $116.89 | Retro. Ayud. Transp. | $467.56 | 1530 ISSEMYM 6.1% | $385.78 | Retro. ISSEMYM 6.1% | $1,543.12 |
| 1032 Despensa | $389.63 | Retro. Despensa | $1,558.52 | 1540 ISSEMYM 1.4% | $88.54 | Retro. ISSEMYM 1.4% | $354.16 |
| 1033 Ayud. Alimen. | $272.74 | Retro. Ayud. Alimen. | $1,090.96 | 1910 ISR | $637.22 | Retro. ISR | $2,548.88 |

| Percepciones | Deducciones | Neto Recibido | Firma: |
|---|---|---|---|
| $31,621.30 | $7,020.20 | $24,601.10 | |

**********ANALITICA CONFIANZA**********

| Numero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | MARTINEZ ESPINO MARIBEL | | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/04/2013 al 15/04/2013 | 15 | 0 | 11000000 | ASESOR ESPECIALIZADO C | | 1135 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| 1010 Sueldo | $933.50 | 1211 Retro. Sueldo | $3,734.00 | 1520 ISSEMYM 4.625% | $200.52 | Retro. ISSEMYM 4.625% | $802.08 |
| 1031 Ayud. Transp. | $600.91 | Retro. Ayud. Transp. | $2,403.64 | 1530 ISSEMYM 6.1% | $264.47 | Retro. ISSEMYM 6.1% | $1,057.88 |
| 1032 Despensa | $1,770.85 | Retro. Despensa | $7,083.40 | 1540 ISSEMYM 1.4% | $60.70 | Retro. ISSEMYM 1.4% | $242.80 |
| 1033 Ayud. Alimen. | $1,030.24 | Retro. Ayud. Alimen. | $4,120.96 | 1910 ISR | $48.73 | Retro. ISR | $194.92 |
| | | | | 1913 Sub. al Empleo | -$200.70 | Retro. Sub. al Empleo | -$802.80 |

| Percepciones | Deducciones | Neto Recibido | Firma: |
|---|---|---|---|
| $21,677.50 | $1,868.60 | $19,808.90 | |

2009 - 2012
H. AYUNTAMIENTO
NEZAHUALCÓYOTL

**********ANALITICA CONFIANZA**********

| Numero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | OLIVARES GARCIA ALICIA | | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/04/2013 al 15/04/2013 | 15 | 0 | 11000000 | Coordinador Especialista A | | 1136 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| 1010 Sueldo | $5,545.00 | 1211 Retro. Sueldo | $7,160.00 | 1520 ISSEMYM 4.625% | $292.50 | Retro. ISSEMYM 4.625% | $1,170.00 |
| 1031 Ayud. Transp. | $116.89 | Retro. Ayud. Transp. | $467.56 | 1530 ISSEMYM 6.1% | $385.78 | Retro. ISSEMYM 6.1% | $1,543.12 |
| 1032 Despensa | $389.63 | Retro. Despensa | $1,558.52 | 1540 ISSEMYM 1.4% | $88.54 | Retro. ISSEMYM 1.4% | $354.16 |
| 1033 Ayud. Alimen. | $272.74 | Retro. Ayud. Alimen. | $1,090.96 | 1910 ISR | $637.22 | Retro. ISR | $2,548.88 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $31,621.30 | $7,020.20 | $24,601.10 | Firma: NO DISPERSADO |

**********ANALITICA CONFIANZA**********

| Numero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | GARCIA PALOMARIA DEL CARMEN | | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/04/2013 al 15/04/2013 | 15 | 0 | 11000000 | PROFESIONAL OPERATIVO A | | 1137 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| 1010 Sueldo | $7,157.00 | 1211 Retro. Sueldo | $14,314.00 | 1520 ISSEMYM 4.625% | $367.05 | Retro. ISSEMYM 4.625% | $734.10 |
| 1031 Ayud. Transp. | $116.89 | Retro. Ayud. Transp. | $233.78 | 1530 ISSEMYM 6.1% | $484.11 | Retro. ISSEMYM 6.1% | $968.22 |
| 1032 Despensa | $389.63 | Retro. Despensa | $779.26 | 1540 ISSEMYM 1.4% | $111.11 | Retro. ISSEMYM 1.4% | $222.22 |
| 1033 Ayud. Alimen. | $272.74 | Retro. Ayud. Alimen. | $545.48 | 1910 ISR | $981.55 | Retro. ISR | $1,963.10 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $23,808.78 | $5,831.46 | $17,977.32 | Firma: |

**********ANALITICA CONFIANZA**********

| Numero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | MONTOYA ROCHA CLAUDIA ELIZABETH | | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/04/2013 al 15/04/2013 | 15 | 0 | 11000000 | COORDINADOR EJECUTIVO B | | 1138 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| 1010 Sueldo | $933.50 | 1211 Retro. Sueldo | $1,867.00 | 1520 ISSEMYM 4.625% | $218.32 | Retro. ISSEMYM 4.625% | $436.64 |
| 1031 Ayud. Transp. | $600.94 | Retro. Ayud. Transp. | $1,201.88 | 1530 ISSEMYM 6.1% | $287.95 | Retro. ISSEMYM 6.1% | $575.90 |
| 1032 Despensa | $1,734.85 | Retro. Despensa | $3,469.70 | 1540 ISSEMYM 1.4% | $66.09 | Retro. ISSEMYM 1.4% | $132.18 |
| 1033 Ayud. Alimen. | $1,451.19 | Retro. Ayud. Alimen. | $2,902.38 | 1910 ISR | $48.73 | Retro. ISR | $97.46 |
| | | | | 1913 Sub. al Empleo | -$200.70 | Retro. Sub. al Empleo | -$401.40 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $14,161.44 | $1,261.17 | $12,900.27 | Firma: NO DISPERSADO |

2009 - 2012
H. AYUNTAMIENTO
NEZAHUALCÓYOTL

**ANALITICA CONFIANZA**

| Numero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | GAYTAN ALONSO MIGUEL ANGEL | | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/04/2013 al 15/04/2013 | 15 | 0 | 11000000 | COORDINADOR EJECUTIVO C | | 1139 |

| | | | |
|---|---|---|---|
| 1010 Sueldo | $6,296.05 | 1520 ISSEMYM 4.625% | $327.23 |
| 1031 Ayud. Transp. | $116.89 | 1530 ISSEMYM 6.1% | $431.59 |
| 1032 Despensa | $389.63 | 1540 ISSEMYM 1.4% | $99.05 |
| 1033 Ayud. Alimen. | $272.74 | 1910 ISR | $797.65 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $7,075.31 | $1,655.52 | $5,419.79 | Firma: |

**ANALITICA CONFIANZA**

| Numero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | SARABIA SANTILLAN RICARDO | | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/04/2013 al 15/04/2013 | 15 | 0 | 11000000 | COORDINADOR EJECUTIVO B | | 1140 |

| | | | |
|---|---|---|---|
| 1010 Sueldo | $933.50 | 1520 ISSEMYM 4.625% | $218.32 |
| 1031 Ayud. Transp. | $600.94 | 1530 ISSEMYM 6.1% | $287.95 |
| 1032 Despensa | $1,734.85 | 1540 ISSEMYM 1.4% | $66.09 |
| 1033 Ayud. Alimen. | $1,451.19 | 1910 ISR | $48.73 |
| | | 1913 Sub. al Empelo | -$200.70 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $4,720.48 | $420.39 | $4,300.09 | Firma: NO DISPERSADO |

**ANALITICA CONFIANZA**

| Numero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | NAVIDAD ARIAS ALMA ROSA | | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/04/2013 al 15/04/2013 | 15 | 0 | 11000000 | COORDINADOR EJECUTIVO B | | 1141 |

| | | | |
|---|---|---|---|
| 1010 Sueldo | $933.50 | 1520 ISSEMYM 4.625% | $218.32 |
| 1031 Ayud. Transp. | $600.94 | 1530 ISSEMYM 6.1% | $287.95 |
| 1032 Despensa | $1,734.85 | 1540 ISSEMYM 1.4% | $66.09 |
| 1033 Ayud. Alimen. | $1,451.19 | 1910 ISR | $48.73 |
| | | 1913 Sub. al Empelo | -$200.70 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $4,720.48 | $420.39 | $4,300.09 | Firma: |

2009 - 2012
H. AYUNTAMIENTO
NEZAHUALCÓYOTL

**********ANALITICA CONFIANZA**********

| Numero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | TORRES FUENTES ROBERTO | | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/04/2013 al 15/04/2013 | 15 | 0 | 11000000 | COORDINADOR EJECUTIVO B | | 1142 |

| | | | |
|---|---|---|---|
| 1010 Sueldo | $933.50 | 1520 ISSEMYM 4.625% | $218.32 |
| 1031 Ayud. Transp. | $600.94 | 1530 ISSEMYM 6.1% | $287.95 |
| 1032 Despensa | $1,734.85 | 1540 ISSEMYM 1.4% | $66.09 |
| 1033 Ayud. Alimen. | $1,451.19 | 1910 ISR | $48.73 |
| | | 1913 Sub. al Empelo | -$200.70 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $4,720.48 | $420.39 | $4,300.09 | Firma: |

**********ANALITICA CONFIANZA**********

| Numero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | CORONA HERNANDEZ VICTOR HUGO | | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/04/2013 al 15/04/2013 | 15 | 0 | 11000000 | COORDINADOR EJECUTIVO B | | 1143 |

| | | | |
|---|---|---|---|
| 1010 Sueldo | $933.50 | 1520 ISSEMYM 4.625% | $218.32 |
| 1031 Ayud. Transp. | $600.94 | 1530 ISSEMYM 6.1% | $287.95 |
| 1032 Despensa | $1,734.85 | 1540 ISSEMYM 1.4% | $66.09 |
| 1033 Ayud. Alimen. | $1,451.19 | 1910 ISR | $48.73 |
| | | 1913 Sub. al Empelo | -$200.70 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $4,720.48 | $420.39 | $4,300.09 | Firma: |

**********ANALITICA CONFIANZA**********

| Numero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | MERINO PEREGRINA CLAUDIA | | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/04/2013 al 15/04/2013 | 15 | 0 | 11000000 | Especialista Técnico B | | 1144 |

| | | | |
|---|---|---|---|
| 1010 Sueldo | $937.00 | 1520 ISSEMYM 4.625% | $152.57 |
| 1031 Ayud. Transp. | $389.00 | 1530 ISSEMYM 6.1% | $201.23 |
| 1032 Despensa | $1,400.00 | 1540 ISSEMYM 1.4% | $46.18 |
| 1033 Ayud. Alimen. | $572.90 | 1910 ISR | $48.95 |
| | | 1913 Sub. al Empelo | -$200.70 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $3,298.90 | $248.23 | $3,050.67 | Firma: |

2009 - 2012
H. AYUNTAMIENTO
NEZAHUALCÓYOTL

**********ANALITICA CONFIANZA**********

| Numero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | TELLEZ NEGRETE FRANCISCO JAVIER | | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/04/2013 al 15/04/2013 | 15 | 0 | 11000000 | COORDINADOR EJECUTIVO B | | 1145 |

| | | | |
|---|---|---|---|
| 1010 Sueldo | $933.50 | 1520 ISSEMYM 4.625% | $218.32 |
| 1031 Ayud. Transp. | $600.94 | 1530 ISSEMYM 6.1% | $287.95 |
| 1032 Despensa | $1,734.85 | 1540 ISSEMYM 1.4% | $66.09 |
| 1033 Ayud. Alimen. | $1,451.19 | 1910 ISR | $48.73 |
| | | 1913 Sub. al Empelo | -$200.70 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $4,720.48 | $420.39 | $4,300.09 | Firma: |

**********ANALITICA CONFIANZA**********

| Numero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | MARTINEZ ACEROLTALIA ELIZABETH | | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/04/2013 al 15/04/2013 | 15 | 0 | 11000000 | COORDINADOR EJECUTIVO B | | 1146 |

| | | | |
|---|---|---|---|
| 1010 Sueldo | $933.50 | 1520 ISSEMYM 4.625% | $218.32 |
| 1031 Ayud. Transp. | $600.94 | 1530 ISSEMYM 6.1% | $287.95 |
| 1032 Despensa | $1,734.85 | 1540 ISSEMYM 1.4% | $66.09 |
| 1033 Ayud. Alimen. | $1,451.19 | 1910 ISR | $48.73 |
| | | 1913 Sub. al Empelo | -$200.70 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $4,720.48 | $420.39 | $4,300.09 | Firma: |

**********ANALITICA CONFIANZA**********

| Numero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | RIVERA ARZOLA NIDIYARE | | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/04/2013 al 15/04/2013 | 15 | 0 | 11000000 | COORDINADOR EJECUTIVO B | | 1147 |

| | | | |
|---|---|---|---|
| 1010 Sueldo | $933.50 | 1520 ISSEMYM 4.625% | $218.32 |
| 1031 Ayud. Transp. | $600.94 | 1530 ISSEMYM 6.1% | $287.95 |
| 1032 Despensa | $1,734.85 | 1540 ISSEMYM 1.4% | $66.09 |
| 1033 Ayud. Alimen. | $1,451.19 | 1910 ISR | $48.73 |
| | | 1913 Sub. al Empelo | -$200.70 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $4,720.48 | $420.39 | $4,300.09 | Firma: NO DISPERSADO |

2009 - 2012
H. AYUNTAMIENTO
NEZAHUALCÓYOTL

**********ANALITICA CONFIANZA**********

| Numero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | HERNANDEZ MARTINEZ MARGARITA | | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/04/2013 al 15/04/2013 | 15 | 0 | 11000000 | COORDINADOR EJECUTIVO B | | 1148 |

| | | | |
|---|---|---|---|
| 1010 Sueldo | $933.50 | 1520 ISSEMYM 4.625% | $218.32 |
| 1031 Ayud. Transp. | $600.94 | 1530 ISSEMYM 6.1% | $287.95 |
| 1032 Despensa | $1,734.85 | 1540 ISSEMYM 1.4% | $66.09 |
| 1033 Ayud. Alimen. | $1,451.19 | 1610 ISR | $48.73 |
| | | 1613 Sub. al Empleo | -$200.70 |

| Percepciones | Deducciones | Neto Recibido | Firma: |
|---|---|---|---|
| $4,720.48 | $420.39 | $4,300.09 | |

2009 - 2012
H. AYUNTAMIENTO
NEZAHUALCÓYOTL

# 2da. Quincena de Abril 2013

# Recibos de Nómina de todos y cada uno de los Servidores Públicos adscritos a la

# "CONTRALORIA INTERNA MUNICIPAL"

# Departamento: 11000000

**********ANALITICA CONFIANZA**********

| Numero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | ARVIZU MENDOZA YESENIA KARINA | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 16/04/2013 al 30/04/2013 | 15 | 0 | 11000000 | DIRECTOR C | [redacted] | 1303 |

| | | | |
|---|---|---|---|
| 1010 Sueldo | $26,171.15 | 1520 ISSEMYM 4.625% | $690.75 |
| 1031 Ayud. Transp. | $116.89 | 1530 ISSEMYM 6.1% | $911.04 |
| 1032 Despensa | $389.63 | 1540 ISSEMYM 1.4% | $209.09 |
| 1033 Ayud. Alimen. | $1,272.74 | 1910 ISR | $6,293.60 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $27,950.41 | $8,104.48 | $19,845.93 | Firma: |

**********ANALITICA CONFIANZA**********

| Numero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | RODRIGUEZ PEREZ MARTHA HILDA | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 16/04/2013 al 30/04/2013 | 15 | 0 | 11000000 | SUBDIRECTOR C | [redacted] | 1304 |

| | | | |
|---|---|---|---|
| 1010 Sueldo | $13,160.00 | 1520 ISSEMYM 4.625% | $644.69 |
| 1031 Ayud. Transp. | $116.89 | 1530 ISSEMYM 6.1% | $850.29 |
| 1032 Despensa | $389.63 | 1540 ISSEMYM 1.4% | $195.15 |
| 1033 Ayud. Alimen. | $272.74 | 1910 ISR | $2,326.54 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $13,939.26 | $4,016.67 | $9,922.59 | Firma: |

**********ANALITICA CONFIANZA**********

| Numero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | JACOBO GUTIERREZ BEATRIZ | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 16/04/2013 al 30/04/2013 | 15 | 0 | 11000000 | SUBDIRECTOR C | 01098149 | 1305 |

| | | | |
|---|---|---|---|
| 1010 Sueldo | $13,160.00 | 1520 ISSEMYM 4.625% | $644.69 |
| 1031 Ayud. Transp. | $116.89 | 1530 ISSEMYM 6.1% | $850.29 |
| 1032 Despensa | $389.63 | 1540 ISSEMYM 1.4% | $195.15 |
| 1033 Ayud. Alimen. | $272.74 | 1910 ISR | $2,326.54 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $13,939.26 | $4,016.67 | $9,922.59 | Firma: |

**ANALITICA CONFIANZA**

| Numero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | MECALCO LOPEZ EDUARDO FRANCISCO | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 16/04/2013 al 30/04/2013 | 15 | 0 | 11000000 | SUBDIRECTOR C | [redacted] | 1306 |

| | | | |
|---|---|---|---|
| 1010 Sueldo | $13,160.00 | 1520 ISSEMYM 4.625% | $644.69 |
| 1031 Ayud. Transp. | $116.89 | 1530 ISSEMYM 6.1% | $850.29 |
| 1032 Despensa | $389.63 | 1540 ISSEMYM 1.4% | $195.15 |
| 1033 Ayud. Alimen. | $272.74 | 1910 ISR | $2,326.54 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $13,939.26 | $4,016.67 | $9,922.59 | Firma: |

**ANALITICA CONFIANZA**

| Numero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | NAJERA OROZCO FIDEL | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 16/04/2013 al 30/04/2013 | 15 | 0 | 11000000 | SUBDIRECTOR C | [redacted] | 1307 |

| | | | |
|---|---|---|---|
| 1010 Sueldo | $13,160.00 | 1520 ISSEMYM 4.625% | $644.69 |
| 1031 Ayud. Transp. | $116.89 | 1530 ISSEMYM 6.1% | $850.29 |
| 1032 Despensa | $389.63 | 1540 ISSEMYM 1.4% | $195.15 |
| 1033 Ayud. Alimen. | $272.74 | 1910 ISR | $2,326.54 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $13,939.26 | $4,016.67 | $9,922.59 | Firma: |

**ANALITICA CONFIANZA**

| Numero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | HERNANDEZ ESTRADA GLORIA IBETH | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 4/2013 al 30/04/2013 | 15 | 0 | 11000000 | JEFATURA C | [redacted] | 1308 |

| | | | |
|---|---|---|---|
| 1010 Sueldo | $9,303.77 | 1520 ISSEMYM 4.625% | $466.34 |
| 1031 Ayud. Transp. | $116.89 | 1530 ISSEMYM 6.1% | $615.06 |
| 1032 Despensa | $389.63 | 1540 ISSEMYM 1.4% | $141.16 |
| 1033 Ayud. Alimen. | $272.74 | 1910 ISR | $1,440.10 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $10,083.03 | $2,662.66 | $7,420.37 | Firma: |

H. AYUNTAMIENTO NEZAHUALCÓYOTL

**ANALITICA CONFIANZA**

| Numero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | MARTINEZ CADENA ARMANDO | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 16/04/2013 al 30/04/2013 | 15 | 0 | 11000000 | JEFATURA C | [redacted] | 1309 |

| | | | |
|---|---|---|---|
| 1010 Sueldo | $9,303.77 | 1520 ISSEMYM 4.625% | $466.34 |
| 1031 Ayud. Transp. | $116.89 | 1530 ISSEMYM 6.1% | $615.06 |
| 1032 Despensa | $389.63 | 1540 ISSEMYM 1.4% | $141.16 |
| 1033 Ayud. Alimen. | $272.74 | 1910 ISR | $1,440.10 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $10,083.03 | $2,662.66 | $7,420.37 | Firma: |

**ANALITICA CONFIANZA**

| Numero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | SOTO ROMERO HUMBERTO | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 16/04/2013 al 30/04/2013 | 15 | 0 | 11000000 | SUBDIRECTOR C | [redacted] | 1310 |

| | | | |
|---|---|---|---|
| 1010 Sueldo | $13,160.00 | 1520 ISSEMYM 4.625% | $644.69 |
| 1031 Ayud. Transp. | $116.89 | 1530 ISSEMYM 6.1% | $850.29 |
| 1032 Despensa | $389.63 | 1540 ISSEMYM 1.4% | $195.15 |
| 1033 Ayud. Alimen. | $272.74 | 1910 ISR | $2,326.54 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $13,939.26 | $4,016.67 | $9,922.59 | Firma: |

**ANALITICA CONFIANZA**

| Numero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | FLORES ALONSO MARIA DEL CONSUELO | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| [redacted]4/2013 al 30/04/2013 | 15 | 0 | 11000000 | COORDINADOR ESPECIALISTA D | [redacted] | 1311 |

| | | | |
|---|---|---|---|
| 1010 Sueldo | $9,002.08 | 1520 ISSEMYM 4.625% | $452.39 |
| 1031 Ayud. Transp. | $116.89 | 1530 ISSEMYM 6.1% | $596.66 |
| 1032 Despensa | $389.63 | 1540 ISSEMYM 1.4% | $136.94 |
| 1033 Ayud. Alimen. | $272.74 | 1910 ISR | $1,375.66 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $9,781.34 | $2,561.65 | $7,219.69 | Firma: |

H. AYUNTAMIENTO NEZAHUALCOYOTL

**ANALITICA CONFIANZA**

| Numero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | RAMIREZ GARCIA ENRIQUE GABRIEL | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 16/04/2013 al 30/04/2013 | 15 | 0 | 11000000 | PROFESIONAL OPERATIVO A | [redacted] | 1312 |

| | | | |
|---|---|---|---|
| 1010 Sueldo | $7,157.00 | 1520 ISSEMYM 4.625% | $367.05 |
| 1031 Ayud. Transp. | $116.89 | 1530 ISSEMYM 6.1% | $484.11 |
| 1032 Despensa | $389.63 | 1540 ISSEMYM 1.4% | $111.11 |
| 1033 Ayud. Alimen. | $272.74 | 1910 ISR | $981.55 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $7,936.26 | $1,943.82 | $5,992.44 | Firma: |

**ANALITICA CONFIANZA**

| Numero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | GUEVARA ANGELES ARTURO MERCELINO | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 16/04/2013 al 30/04/2013 | 15 | 0 | 11000000 | ASESOR ESPECIALIZADO B | [redacted] | 1313 |

| | | | |
|---|---|---|---|
| 1010 Sueldo | $933.50 | 1520 ISSEMYM 4.625% | $182.89 |
| 1031 Ayud. Transp. | $649.93 | 1530 ISSEMYM 6.1% | $241.22 |
| 1032 Despensa | $1,770.85 | 1540 ISSEMYM 1.4% | $55.36 |
| 1033 Ayud. Alimen. | $600.10 | 1910 ISR | $48.73 |
| | | 1913 Sub. al Empleo | -$200.70 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $3,954.38 | $327.50 | $3,626.88 | Firma: |

**ANALITICA CONFIANZA**

| Numero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | GONZALES DELGADO CECILIA MARIA DOLORES | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 16/04/2013 al 30/04/2013 | 15 | 0 | 11000000 | ASESOR ESPECIALIZADO B | [redacted] | 1314 |

| | | | |
|---|---|---|---|
| 1010 Sueldo | $933.50 | 1520 ISSEMYM 4.625% | $182.89 |
| 1031 Ayud. Transp. | $649.93 | 1530 ISSEMYM 6.1% | $241.22 |
| 1032 Despensa | $1,770.85 | 1540 ISSEMYM 1.4% | $55.36 |
| 1033 Ayud. Alimen. | $600.10 | 1910 ISR | $48.73 |
| | | 1913 Sub. al Empleo | -$200.70 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $3,954.38 | $327.50 | $3,626.88 | Firma: |

H. AYUNTAMIENTO NEZAHUALCOYOTL 2009-2012

**ANALITICA CONFIANZA**

| Numero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | BERMEO COLIN IGNACIO | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 16/04/2013 al 30/04/2013 | 15 | 0 | 11000000 | ASESOR ESPECIALIZADO B | [redacted] | 1315 |

| | | | |
|---|---|---|---|
| 1010 Sueldo | $933.50 | 1520 ISSEMYM 4.625% | $182.89 |
| 1031 Ayud. Transp. | $649.93 | 1530 ISSEMYM 6.1% | $241.22 |
| 1032 Despensa | $1,770.85 | 1540 ISSEMYM 1.4% | $55.36 |
| 1033 Ayud. Alimen. | $600.10 | 1910 ISR | $48.73 |
| | | 1913 Sub. al Empleo | -$200.70 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $3,954.38 | $327.50 | $3,626.88 | Firma: |

**ANALITICA CONFIANZA**

| Numero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | MIRANDA ALONSO NOHA GABRIELA | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 16/04/2013 al 30/04/2013 | 15 | 0 | 11000000 | COORDINADOR ESPECIALISTA C | [redacted] | 1316 |

| | | | |
|---|---|---|---|
| 1010 Sueldo | $8,550.98 | 1520 ISSEMYM 4.625% | $431.52 |
| 1031 Ayud. Transp. | $116.89 | 1530 ISSEMYM 6.1% | $569.14 |
| 1032 Despensa | $389.63 | 1540 ISSEMYM 1.4% | $130.62 |
| 1033 Ayud. Alimen. | $272.74 | 1910 ISR | $1,279.30 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $9,330.24 | $2,410.58 | $6,919.66 | Firma: |

**ANALITICA CONFIANZA**

| Numero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | PEREZ MORENO CRISOFORO | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| [redacted]4/2013 al 30/04/2013 | 15 | 0 | 11000000 | COORDINADOR ESPECIALISTA E | [redacted] | 1317 |

| | | | |
|---|---|---|---|
| 1010 Sueldo | $9,603.77 | 1520 ISSEMYM 4.625% | $480.22 |
| 1031 Ayud. Transp. | $116.89 | 1530 ISSEMYM 6.1% | $633.36 |
| 1032 Despensa | $389.63 | 1540 ISSEMYM 1.4% | $145.36 |
| 1033 Ayud. Alimen. | $272.74 | 1910 ISR | $1,504.18 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $10,383.03 | $2,763.12 | $7,619.91 | Firma: |

H. AYUNTAMIENTO NEZAHUALCOYOTL

**********ANALITICA CONFIANZA**********

| Numero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | GARDUÑO AVALOS MONICA | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 16/04/2013 al 30/04/2013 | 15 | 0 | 11000000 | PROFESIONAL OPERATIVO A | [redacted] | 1318 |

| | | | |
|---|---|---|---|
| 1010 Sueldo | $7,157.00 | 1520 ISSEMYM 4.625% | $367.05 |
| 1031 Ayud. Transp. | $116.89 | 1530 ISSEMYM 6.1% | $484.11 |
| 1032 Despensa | $389.63 | 1540 ISSEMYM 1.4% | $111.11 |
| 1033 Ayud. Alimen. | $272.74 | 1910 ISR | $981.55 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $7,936.26 | $1,943.82 | $5,992.44 | Firma: |

**********ANALITICA CONFIANZA**********

| Numero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | FLORES MENDOZA ANTONIA LEO | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 16/04/2013 al 30/04/2013 | 15 | 0 | 11000000 | ASESOR ESPECIALIZADO B | 00706890 | 1319 |

| | | | |
|---|---|---|---|
| 1010 Sueldo | $933.50 | 1520 ISSEMYM 4.625% | $182.89 |
| 1031 Ayud. Transp. | $649.93 | 1530 ISSEMYM 6.1% | $241.22 |
| 1032 Despensa | $1,770.85 | 1540 ISSEMYM 1.4% | $55.36 |
| 1033 Ayud. Alimen. | $600.10 | 1910 ISR | $48.73 |
| | | 1913 Sub. al Empleo | -$200.70 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $3,954.38 | $327.50 | $3,626.88 | Firma: |

**********ANALITICA CONFIANZA**********

| Numero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | GASGA VENTURA IRMA | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 16/04/2013 al 30/04/2013 | 15 | 0 | 11000000 | PROFESIONAL OPERATIVO A | [redacted] | 1320 |

| | | | |
|---|---|---|---|
| 1010 Sueldo | $7,157.00 | 1520 ISSEMYM 4.625% | $367.05 |
| 1031 Ayud. Transp. | $116.89 | 1530 ISSEMYM 6.1% | $484.11 |
| 1032 Despensa | $389.63 | 1540 ISSEMYM 1.4% | $111.11 |
| 1033 Ayud. Alimen. | $272.74 | 1910 ISR | $981.55 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $7,936.26 | $1,943.82 | $5,992.44 | Firma: |

H. AYUNTAMIENTO NEZAHUALCOYOTL

**********ANALITICA CONFIANZA**********

| Numero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | ALDANA MUÑOZ CLAUDIA | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 16/04/2013 al 30/04/2013 | 15 | 0 | 11000000 | COORDINADOR ESPECIALISTA C | [redacted] | 1321 |

| | | | |
|---|---|---|---|
| 1010 Sueldo | $8,550.98 | 1520 ISSEMYM 4.625% | $431.52 |
| 1031 Ayud. Transp. | $116.89 | 1530 ISSEMYM 6.1% | $569.14 |
| 1032 Despensa | $389.63 | 1540 ISSEMYM 1.4% | $130.62 |
| 1033 Ayud. Alimen. | $272.74 | 1910 ISR | $1,279.30 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $9,330.24 | $2,410.58 | $6,919.66 | Firma: |

**********ANALITICA CONFIANZA**********

| Numero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | COHUO GUZMAN VIRGILIO FERNANDO | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 16/04/2013 al 30/04/2013 | 15 | 0 | 11000000 | PROFESIONAL OPERATIVO A | [redacted] | 1322 |

| | | | |
|---|---|---|---|
| 1010 Sueldo | $7,157.00 | 1520 ISSEMYM 4.625% | $367.05 |
| 1031 Ayud. Transp. | $116.89 | 1530 ISSEMYM 6.1% | $484.11 |
| 1032 Despensa | $389.63 | 1540 ISSEMYM 1.4% | $111.11 |
| 1033 Ayud. Alimen. | $272.74 | 1910 ISR | $981.55 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $7,936.26 | $1,943.82 | $5,992.44 | Firma: |

**********ANALITICA CONFIANZA**********

| Numero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | SAN JUAN RAMOS JUAN CARLOS | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| [redacted]/2013 al 30/04/2013 | 15 | 0 | 11000000 | ASESOR ESPECIALIZADO B | [redacted] | 1323 |

| | | | |
|---|---|---|---|
| 1010 Sueldo | $933.50 | 1520 ISSEMYM 4.625% | $182.89 |
| 1031 Ayud. Transp. | $649.93 | 1530 ISSEMYM 6.1% | $241.22 |
| 1032 Despensa | $1,770.85 | 1540 ISSEMYM 1.4% | $55.36 |
| 1033 Ayud. Alimen. | $600.10 | 1910 ISR | $48.73 |
| | | 1913 Sub. al Empleo | -$200.70 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $3,954.38 | $327.50 | $3,626.88 | Firma: |

H. AYUNTAMIENTO NEZAHUALCOYOTL

**********ANALITICA CONFIANZA**********

| Numero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | HERRERA ESPINOZA RENE ISRAEL | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 16/04/2013 al 30/04/2013 | 15 | 0 | 11000000 | COORDINADOR ESPECIALISTA C | [redacted] | 1324 |

| | | | |
|---|---|---|---|
| 1010 Sueldo | $8,550.98 | 1520 ISSEMYM 4.625% | $431.52 |
| 1031 Ayud. Transp. | $116.89 | 1530 ISSEMYM 6.1% | $569.14 |
| 1032 Despensa | $389.63 | 1540 ISSEMYM 1.4% | $130.62 |
| 1033 Ayud. Alimen. | $272.74 | 1910 ISR | $1,279.30 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $9,330.24 | $2,410.58 | $6,919.66 | Firma: |

**********ANALITICA CONFIANZA**********

| Numero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | ANDRES GALICIA GERRY | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 16/04/2013 al 30/04/2013 | 15 | 0 | 11000000 | COORDINADOR ESPECIALISTA E | [redacted] | 1325 |

| | | | |
|---|---|---|---|
| 1010 Sueldo | $9,603.77 | 1520 ISSEMYM 4.625% | $480.22 |
| 1031 Ayud. Transp. | $116.89 | 1530 ISSEMYM 6.1% | $633.36 |
| 1032 Despensa | $389.63 | 1540 ISSEMYM 1.4% | $145.36 |
| 1033 Ayud. Alimen. | $272.74 | 1910 ISR | $1,504.18 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $10,383.03 | $2,763.12 | $7,619.91 | Firma: |

**********ANALITICA CONFIANZA**********

| Numero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | MELENDEZ GARFIAS CINTIA | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 16/04/2013 al 30/04/2013 | 15 | 0 | 11000000 | COORDINADOR ESPECIALISTA A | [redacted] | 1326 |

| | | | |
|---|---|---|---|
| 1010 Sueldo | $5,545.00 | 1520 ISSEMYM 4.625% | $292.50 |
| 1031 Ayud. Transp. | $116.89 | 1530 ISSEMYM 6.1% | $385.78 |
| 1032 Despensa | $389.63 | 1540 ISSEMYM 1.4% | $88.54 |
| 1033 Ayud. Alimen. | $272.74 | 1910 ISR | $637.22 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $11,244.48 | $1,404.04 | $9,840.44 | Firma: Cintia Melendez G. |

H. AYUNTAMIENTO NEZAHUALCÓYOTL

**ANALITICA CONFIANZA**

| Numero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | DIAZ OSORIO VERONICA | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 16/04/2013 al 30/04/2013 | 15 | 0 | 11000000 | PROFESIONAL OPERATIVO A | [redacted] | 1327 |

| | | | |
|---|---|---|---|
| 1010 Sueldo | $7,157.00 | 1520 ISSEMYM 4.625% | $367.05 |
| 1031 Ayud. Transp. | $116.89 | 1530 ISSEMYM 6.1% | $484.11 |
| 1032 Despensa | $389.63 | 1540 ISSEMYM 1.4% | $111.11 |
| 1033 Ayud. Alimen. | $272.74 | 1910 ISR | $981.55 |

| Percepciones | Deducciones | Neto Recibido | Firma: |
|---|---|---|---|
| $7,936.26 | $1,943.82 | $5,992.44 | |

**ANALITICA CONFIANZA**

| Numero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | HERNANDEZ GALLEGOS RAQUEL | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 16/04/2013 al 30/04/2013 | 15 | 0 | 11000000 | COORDINADOR ESPECIALISTA A | [redacted] | 1328 |

| | | | |
|---|---|---|---|
| 1010 Sueldo | $5,545.00 | 1520 ISSEMYM 4.625% | $292.50 |
| 1031 Ayud. Transp. | $116.89 | 1530 ISSEMYM 6.1% | $385.78 |
| 1032 Despensa | $389.63 | 1540 ISSEMYM 1.4% | $88.54 |
| 1033 Ayud. Alimen. | $272.74 | 1910 ISR | $637.22 |

| Percepciones | Deducciones | Neto Recibido | Firma: |
|---|---|---|---|
| $6,324.26 | $1,404.04 | $4,920.22 | |

**ANALITICA CONFIANZA**

| Numero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | MARTINEZ ESPINO MARIBEL | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| [redacted]4/2013 al 30/04/2013 | 15 | 0 | 11000000 | ASESOR ESPECIALIZADO C | [redacted] | 1329 |

| | | | |
|---|---|---|---|
| 1010 Sueldo | $933.50 | 1520 ISSEMYM 4.625% | $200.52 |
| 1031 Ayud. Transp. | $600.91 | 1530 ISSEMYM 6.1% | $264.47 |
| 1032 Despensa | $1,770.85 | 1540 ISSEMYM 1.4% | $60.70 |
| 1033 Ayud. Alimen. | $1,030.24 | 1910 ISR | $48.73 |
| | | 1913 Sub. al Empleo | -$200.70 |

| Percepciones | Deducciones | Neto Recibido | Firma: |
|---|---|---|---|
| $4,335.50 | $373.72 | $3,961.78 | |

H. AYUNTAMIENTO NEZAHUALCOYOTL 2009 - 2012

**********ANALITICA CONFIANZA**********

| Numero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | OLIVAREZ GARCIA ALICIA | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 16/04/2013 al 30/04/2013 | 15 | 0 | 11000000 | COORDINADOR ESPECIALISTA A | | 1330 |

| | | | |
|---|---|---|---|
| 1010 Sueldo | $5,545.00 | 1520 ISSEMYM 4.625% | $292.50 |
| 1031 Ayud. Transp. | $116.89 | 1530 ISSEMYM 6.1% | $385.78 |
| 1032 Despensa | $389.63 | 1540 ISSEMYM 1.4% | $88.54 |
| 1033 Ayud. Alimen. | $272.74 | 1910 ISR | $637.22 |

[redacted]

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $30,925.36 | $1,404.04 | $29,521.32 | Firma: |

**********ANALITICA CONFIANZA**********

| Numero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | GARCIA FACIO MARIA DEL CARMEN | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 16/04/2013 al 30/04/2013 | 15 | 0 | 11000000 | PROFESIONAL OPERATIVO A | [redacted] | 1331 |

| | | | |
|---|---|---|---|
| 1010 Sueldo | $7,157.00 | 1520 ISSEMYM 4.625% | $367.05 |
| 1031 Ayud. Transp. | $116.89 | 1530 ISSEMYM 6.1% | $484.11 |
| 1032 Despensa | $389.63 | 1540 ISSEMYM 1.4% | $111.11 |
| 1033 Ayud. Alimen. | $272.74 | 1910 ISR | $981.55 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $7,936.26 | $1,943.82 | $5,992.44 | Firma: |

**********ANALITICA CONFIANZA**********

| Numero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | MONTOYA ROCHA CLAUDIA ELIZABETH | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| [redacted]4/2013 al 30/04/2013 | 15 | 0 | 11000000 | COORDINADOR EJECUTIVO B | [redacted] | 1332 |

| | | | |
|---|---|---|---|
| 1010 Sueldo | $933.50 | 1520 ISSEMYM 4.625% | $218.32 |
| 1031 Ayud. Transp. | $600.94 | 1530 ISSEMYM 6.1% | $287.95 |
| 1032 Despensa | $1,734.85 | 1540 ISSEMYM 1.4% | $66.09 |
| 1033 Ayud. Alimen. | $1,451.19 | 1910 ISR | $48.73 |
| | | 1913 Sub. al Empleo | -$200.70 |

[redacted]

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $17,620.75 | $420.39 | $17,200.36 | Firma: |

H. AYUNTAMIENTO NEZAHUALCÓYOTL

**********ANALITICA CONFIANZA**********

| Numero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | GAYTAN ALONSO MIGUEL ANGEL | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 16/04/2013 al 30/04/2013 | 15 | 0 | 11000000 | COORDINADOR EJECUTIVO C | [redacted] | 1333 |

| | | | |
|---|---|---|---|
| 1010 Sueldo | $6,296.05 | 1520 ISSEMYM 4.625% | $327.23 |
| 1031 Ayud. Transp. | $116.89 | 1530 ISSEMYM 6.1% | $431.59 |
| 1032 Despensa | $389.63 | 1540 ISSEMYM 1.4% | $99.05 |
| 1033 Ayud. Alimen. | $272.74 | 1910 ISR | $797.65 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $7,075.31 | $1,655.52 | $5,419.79 | Firma: |

**********ANALITICA CONFIANZA**********

| Numero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | SARABIA SANTILLAN RICARDO | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 16/04/2013 al 30/04/2013 | 15 | 0 | 11000000 | COORDINADOR EJECUTIVO B | [redacted] | 1334 |

| | | | |
|---|---|---|---|
| 1010 Sueldo | $933.50 | 1520 ISSEMYM 4.625% | $218.32 |
| 1031 Ayud. Transp. | $600.94 | 1530 ISSEMYM 6.1% | $287.95 |
| 1032 Despensa | $1,734.85 | 1540 ISSEMYM 1.4% | $66.09 |
| 1033 Ayud. Alimen. | $1,451.19 | 1910 ISR | $48.73 |
| [redacted] | | 1913 Sub. al Empleo | -$200.70 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $9,020.57 | $420.39 | $8,600.18 | Firma: |

**********ANALITICA CONFIANZA**********

| Numero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | NAVIDAD ARIAS ALMA ROSA | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| [redacted]/04/2013 al 30/04/2013 | 15 | 0 | 11000000 | COORDINADOR EJECUTIVO B | [redacted] | 1335 |

| | | | |
|---|---|---|---|
| 1010 Sueldo | $933.50 | 1520 ISSEMYM 4.625% | $218.32 |
| 1031 Ayud. Transp. | $600.94 | 1530 ISSEMYM 6.1% | $287.95 |
| 1032 Despensa | $1,734.85 | 1540 ISSEMYM 1.4% | $66.09 |
| 1033 Ayud. Alimen. | $1,451.19 | 1910 ISR | $48.73 |
| | | 1913 Sub. al Empleo | -$200.70 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $4,720.48 | $420.39 | $4,300.09 | Firma: |

H. AYUNTAMIENTO NEZAHUALCOYOTL

**********ANALITICA CONFIANZA**********

| Numero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | TORRES FUENTES ROBERTO | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 16/04/2013 al 30/04/2013 | 15 | 0 | 11000000 | COORDINADOR EJECUTIVO B | [redacted] | 1336 |

| | | | |
|---|---|---|---|
| 1010 Sueldo | $933.50 | 1520 ISSEMYM 4.625% | $218.32 |
| 1031 Ayud. Transp. | $600.94 | 1530 ISSEMYM 6.1% | $287.95 |
| 1032 Despensa | $1,734.85 | 1540 ISSEMYM 1.4% | $66.09 |
| 1033 Ayud. Alimen. | $1,451.19 | 1910 ISR | $48.73 |
| | | 1913 Sub. al Empleo | -$200.70 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $4,720.48 | $420.39 | $4,300.09 | Firma: |

**********ANALITICA CONFIANZA**********

| Numero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | CORONA HERNANDEZ VICTOR HUGO | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 16/04/2013 al 30/04/2013 | 15 | 0 | 11000000 | COORDINADOR EJECUTIVO B | [redacted] | 1337 |

| | | | |
|---|---|---|---|
| 1010 Sueldo | $933.50 | 1520 ISSEMYM 4.625% | $218.32 |
| 1031 Ayud. Transp. | $600.94 | 1530 ISSEMYM 6.1% | $287.95 |
| 1032 Despensa | $1,734.85 | 1540 ISSEMYM 1.4% | $66.09 |
| 1033 Ayud. Alimen. | $1,451.19 | 1910 ISR | $48.73 |
| | | 1913 Sub. al Empleo | -$200.70 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $4,720.48 | $420.39 | $4,300.09 | Firma: |

**********ANALITICA CONFIANZA**********

| Numero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | MERINO PEREGRINA CLAUDIA | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 04/2013 al 30/04/2013 | 15 | 0 | 11000000 | ESPECIALISTA TÉCNICO B | [redacted] | 1338 |

| | | | |
|---|---|---|---|
| 1010 Sueldo | $937.00 | 1520 ISSEMYM 4.625% | $152.57 |
| 1031 Ayud. Transp. | $389.00 | 1530 ISSEMYM 6.1% | $201.23 |
| 1032 Despensa | $1,400.00 | 1540 ISSEMYM 1.4% | $46.18 |
| 1033 Ayud. Alimen. | $572.90 | 1910 ISR | $48.95 |
| | | 1913 Sub. al Empleo | -$200.70 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $3,298.90 | $248.23 | $3,050.67 | Firma: |

H. AYUNTAMIENTO NEZAHUALCOYOTL

**********ANALITICA CONFIANZA**********

| Numero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | TELLEZ NEGRETE FRANCISCO JAVIER | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 16/04/2013 al 30/04/2013 | 15 | 0 | 11000000 | COORDINADOR EJECUTIVO B | [redacted] | 1339 |

| | | | |
|---|---|---|---|
| 1010 Sueldo | $933.50 | 1520 ISSEMYM 4.625% | $218.32 |
| 1031 Ayud. Transp. | $600.94 | 1530 ISSEMYM 6.1% | $287.95 |
| 1032 Despensa | $1,734.85 | 1540 ISSEMYM 1.4% | $66.09 |
| 1033 Ayud. Alimen. | $1,451.19 | 1910 ISR | $48.73 |
| | | 1913 Sub. al Empleo | -$200.70 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $4,720.48 | $420.39 | $4,300.09 | Firma: |

**********ANALITICA CONFIANZA**********

| Numero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | MARTINEZ ACERO TALIA ELIZABETH | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 16/04/2013 al 30/04/2013 | 15 | 0 | 11000000 | COORDINADOR EJECUTIVO B | [redacted] | 1340 |

| | | | |
|---|---|---|---|
| 1010 Sueldo | $933.50 | 1520 ISSEMYM 4.625% | $218.32 |
| 1031 Ayud. Transp. | $600.94 | 1530 ISSEMYM 6.1% | $287.95 |
| 1032 Despensa | $1,734.85 | 1540 ISSEMYM 1.4% | $66.09 |
| 1033 Ayud. Alimen. | $1,451.19 | 1910 ISR | $48.73 |
| | | 1913 Sub. al Empleo | -$200.70 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $4,720.48 | $420.39 | $4,300.09 | Firma: |

**********ANALITICA CONFIANZA**********

| Numero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | RIVERA ARZOLA NIDIYARE | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 16/04/2013 al 30/04/2013 | 15 | 0 | 11000000 | COORDINADOR EJECUTIVO B | [redacted] | 1341 |

| | | | |
|---|---|---|---|
| 1010 Sueldo | $933.50 | 1520 ISSEMYM 4.625% | $218.32 |
| 1031 Ayud. Transp. | $600.94 | 1530 ISSEMYM 6.1% | $287.95 |
| 1032 Despensa | $1,734.85 | 1540 ISSEMYM 1.4% | $66.09 |
| 1033 Ayud. Alimen. | $1,451.19 | 1910 ISR | $48.73 |
| [redacted] | | 1913 Sub. al Empleo | -$200.70 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $9,020.57 | $420.39 | $8,600.18 | Firma: |

H. AYUNTAMIENTO NEZAHUALCÓYOTL

**********ANALITICA CONFIANZA**********

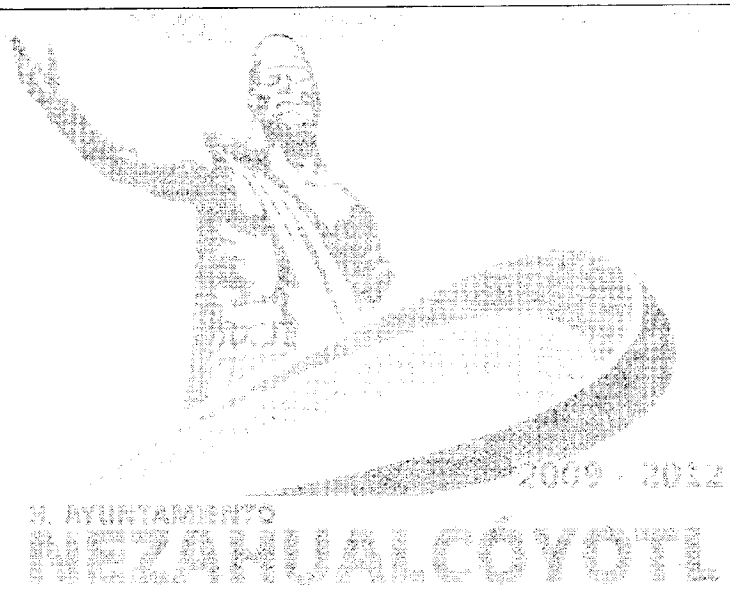
| Numero de Empleado | NOMBRE(S): | | RFC: | CURP |
|---|---|---|---|---|
| [redacted] | HERNANDEZ MARTINEZ MARGARITA | | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 16/04/2013 al 30/04/2013 | 15 | 0 | 11000000 | COORDINADOR EJECUTIVO B | [redacted] | 1342 |

| | | | |
|---|---|---|---|
| 1010 Sueldo | $933.50 | 1520 ISSEMYM 4.625% | $218.32 |
| 1031 Ayud. Transp. | $600.94 | 1530 ISSEMYM 6.1% | $287.95 |
| 1032 Despensa | $1,734.85 | 1540 ISSEMYM 1.4% | $66.09 |
| 1033 Ayud. Alimen. | $1,451.19 | 1910 ISR | $48.73 |
| | | 1913 Sub. al Empleo | -$200.70 |

| Percepciones | Deducciones | Neto Recibido | Firma: |
|---|---|---|---|
| $4,720.48 | $420.39 | $4,300.09 | |

**********ANALITICA CONF**********



# 1era. Quincena de Mayo 2013

# Recibos de Nómina de todos y cada uno de los Servidores Públicos adscritos a la

# "CONTRALORIA INTERNA MUNICIPAL"

# Departamento: 11000000

**********ANALITICA CONFIANZA**********

| Numero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | ARVIZU MENDOZA YESENIA KARINA | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/05/2013 al 15/05/2013 | 15 | 0 | 11000000 | DIRECTOR C | [redacted] | 1298 |

| | | | |
|---|---|---|---|
| 1010 Sueldo | $26,171.15 | 1520 ISSEMYM 4.625% | $690.75 |
| 1031 Ayud. Transp. | $116.89 | 1530 ISSEMYM 6.1% | $911.04 |
| 1032 Despensa | $389.63 | 1540 ISSEMYM 1.4% | $209.09 |
| 1033 Ayud. Alimen. | $1,272.74 | 1910 ISR | $6,293.60 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $27,950.41 | $8,104.48 | $19,845.93 | Firma: |

**********ANALITICA CONFIANZA**********

| Numero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | RODRIGUEZ PEREZ MARTHA HILDA | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/05/2013 al 15/05/2013 | 15 | 0 | 11000000 | SUBDIRECTOR C | [redacted] | 1299 |

| | | | |
|---|---|---|---|
| 1010 Sueldo | $13,160.00 | 1520 ISSEMYM 4.625% | $644.69 |
| 1031 Ayud. Transp. | $116.89 | 1530 ISSEMYM 6.1% | $850.29 |
| 1032 Despensa | $389.63 | 1540 ISSEMYM 1.4% | $195.15 |
| 1033 Ayud. Alimen. | $272.74 | 1910 ISR | $2,326.54 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $13,939.26 | $4,016.67 | $9,922.59 | Firma: |

**********ANALITICA CONFIANZA**********

| Numero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | JACOBO GUTIERREZ BEATRIZ | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/05/2013 al 15/05/2013 | 15 | 0 | 11000000 | SUBDIRECTOR C | [redacted] | 1300 |

| | | | |
|---|---|---|---|
| 1010 Sueldo | $13,160.00 | 1520 ISSEMYM 4.625% | $644.69 |
| 1031 Ayud. Transp. | $116.89 | 1530 ISSEMYM 6.1% | $850.29 |
| 1032 Despensa | $389.63 | 1540 ISSEMYM 1.4% | $195.15 |
| 1033 Ayud. Alimen. | $272.74 | 1910 ISR | $2,326.54 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $13,939.26 | $4,016.67 | $9,922.59 | Firma: |

**********ANALITICA CONFIANZA**********

| Numero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | MECALCO LOPEZ EDUARDO FRANCISCO | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/05/2013 al 15/05/2013 | 15 | 0 | 11000000 | SUBDIRECTOR C | [redacted] | 1301 |

| | | | |
|---|---|---|---|
| 1010 Sueldo | $13,160.00 | 1520 ISSEMYM 4.625% | $644.69 |
| 1031 Ayud. Transp. | $116.89 | 1530 ISSEMYM 6.1% | $850.29 |
| 1032 Despensa | $389.63 | 1540 ISSEMYM 1.4% | $195.15 |
| 1033 Ayud. Alimen. | $272.74 | 1910 ISR | $2,326.54 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $13,939.26 | $4,016.67 | $9,922.59 | Firma: |

**********ANALITICA CONFIANZA**********

| Numero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | NAJERA OROZCO FIDEL | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/05/2013 al 15/05/2013 | 15 | 0 | 11000000 | SUBDIRECTOR C | [redacted] | 1302 |

| | | | |
|---|---|---|---|
| 1010 Sueldo | $13,160.00 | 1520 ISSEMYM 4.625% | $644.69 |
| 1031 Ayud. Transp. | $116.89 | 1530 ISSEMYM 6.1% | $850.29 |
| 1032 Despensa | $389.63 | 1540 ISSEMYM 1.4% | $195.15 |
| 1033 Ayud. Alimen. | $272.74 | 1910 ISR | $2,326.54 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $13,939.26 | $4,016.67 | $9,922.59 | Firma: |

**********ANALITICA CONFIANZA**********

| Numero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | HERNANDEZ ESTRADA GLORIA IBETH | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/05/2013 al 15/05/2013 | 15 | 0 | 11000000 | JEFATURA C | [redacted] | 1303 |

| | | | |
|---|---|---|---|
| 1010 Sueldo | $9,303.77 | 1520 ISSEMYM 4.625% | $466.34 |
| 1031 Ayud. Transp. | $116.89 | 1530 ISSEMYM 6.1% | $615.06 |
| 1032 Despensa | $389.63 | 1540 ISSEMYM 1.4% | $141.16 |
| 1033 Ayud. Alimen. | $272.74 | 1910 ISR | $1,440.10 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $10,083.03 | $2,662.66 | $7,420.37 | Firma: |

**********ANALITICA CONFIANZA**********

| Numero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | MARTINEZ CADENA ARMANDO | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/05/2013 al 15/05/2013 | 15 | 0 | 11000000 | JEFATURA C | [redacted] | 1304 |

| | | | |
|---|---|---|---|
| 1010 Sueldo | $9,303.77 | 1520 ISSEMYM 4.625% | $466.34 |
| 1031 Ayud. Transp. | $116.89 | 1530 ISSEMYM 6.1% | $615.06 |
| 1032 Despensa | $389.63 | 1540 ISSEMYM 1.4% | $141.16 |
| 1033 Ayud. Alimen. | $272.74 | 1910 ISR | $1,440.10 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $10,083.03 | $2,662.66 | $7,420.37 | Firma:_____ |

**********ANALITICA CONFIANZA**********

| Numero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | SOTO ROMERO HUMBERTO | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/05/2013 al 15/05/2013 | 15 | 0 | 11000000 | SUBDIRECTOR C | [redacted] | 1305 |

| | | | |
|---|---|---|---|
| 1010 Sueldo | $13,160.00 | 1520 ISSEMYM 4.625% | $644.69 |
| 1031 Ayud. Transp. | $116.89 | 1530 ISSEMYM 6.1% | $850.29 |
| 1032 Despensa | $389.63 | 1540 ISSEMYM 1.4% | $195.15 |
| 1033 Ayud. Alimen. | $272.74 | 1910 ISR | $2,326.54 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $13,939.26 | $4,016.67 | $9,922.59 | Firma:_____ |

**********ANALITICA CONFIANZA**********

| Numero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | FLORES ALONSO MARIA DEL CONSUELO | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/05/2013 al 15/05/2013 | 15 | 0 | 11000000 | COORDINADOR ESPECIALISTA D | [redacted] | 1306 |

| | | | |
|---|---|---|---|
| 1010 Sueldo | $9,002.08 | 1520 ISSEMYM 4.625% | $452.39 |
| 1031 Ayud. Transp. | $116.89 | 1530 ISSEMYM 6.1% | $596.66 |
| 1032 Despensa | $389.63 | 1540 ISSEMYM 1.4% | $136.94 |
| 1033 Ayud. Alimen. | $272.74 | 1910 ISR | $1,375.66 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $9,781.34 | $2,561.65 | $7,219.69 | Firma:_____ |

**********ANALITICA CONFIANZA**********

| Numero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | RAMIREZ GARCIA ENRIQUE GABRIEL | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/05/2013 al 15/05/2013 | 15 | 0 | 11000000 | PROFESIONAL OPERATIVO A | [redacted] | 1307 |

| | | | |
|---|---|---|---|
| 1010 Sueldo | $7,157.00 | 1520 ISSEMYM 4.625% | $367.05 |
| 1031 Ayud. Transp. | $116.89 | 1530 ISSEMYM 6.1% | $484.11 |
| 1032 Despensa | $389.63 | 1540 ISSEMYM 1.4% | $111.11 |
| 1033 Ayud. Alimen. | $272.74 | 1910 ISR | $981.55 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $7,936.26 | $1,943.82 | $5,992.44 | Firma: |

**********ANALITICA CONFIANZA**********

| Numero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | GUEVARA ANGELES ARTURO MERCELINO | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/05/2013 al 15/05/2013 | 15 | 0 | 11000000 | ASESOR ESPECIALIZADO B | [redacted] | 1308 |

| | | | |
|---|---|---|---|
| 1010 Sueldo | $933.50 | 1520 ISSEMYM 4.625% | $182.89 |
| 1031 Ayud. Transp. | $649.93 | 1530 ISSEMYM 6.1% | $241.22 |
| 1032 Despensa | $1,770.85 | 1540 ISSEMYM 1.4% | $55.36 |
| 1033 Ayud. Alimen. | $600.10 | 1910 ISR | $48.73 |
| | | 1913 Sub. al Empleo | -$200.70 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $3,954.38 | $327.50 | $3,626.88 | Firma: |

**********ANALITICA CONFIANZA**********

| Numero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | GONZALES DELGADO CECILIA MARIA DOLORES | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/05/2013 al 15/05/2013 | 15 | 0 | 11000000 | ASESOR ESPECIALIZADO B | [redacted] | 1309 |

| | | | |
|---|---|---|---|
| 1010 Sueldo | $933.50 | 1520 ISSEMYM 4.625% | $182.89 |
| 1031 Ayud. Transp. | $649.93 | 1530 ISSEMYM 6.1% | $241.22 |
| 1032 Despensa | $1,770.85 | 1540 ISSEMYM 1.4% | $55.36 |
| 1033 Ayud. Alimen. | $600.10 | 1910 ISR | $48.73 |
| | | 1913 Sub. al Empleo | -$200.70 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $3,954.38 | $327.50 | $3,626.88 | Firma: |

**********ANALITICA CONFIANZA**********

| Numero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | BERMEO COLIN IGNACIO | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/05/2013 al 15/05/2013 | 15 | 0 | 11000000 | ASESOR ESPECIALIZADO B | [redacted] | 1310 |

| | | | |
|---|---|---|---|
| 1010 Sueldo | $933.50 | 1520 ISSEMYM 4.625% | $182.89 |
| 1031 Ayud. Transp. | $649.93 | 1530 ISSEMYM 6.1% | $241.22 |
| 1032 Despensa | $1,770.85 | 1910 ISR | $48.73 |
| 1033 Ayud. Alimen. | $600.10 | 1913 Sub. al Empleo | -$200.70 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $3,954.38 | $272.14 | $3,682.24 | Firma: |

**********ANALITICA CONFIANZA**********

| Numero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | MIRANDA ALONSO NORA GABRIELA | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/05/2013 al 15/05/2013 | 15 | 0 | 11000000 | COORDINADOR ESPECIALISTA C | [redacted] | 1311 |

| | | | |
|---|---|---|---|
| 1010 Sueldo | $8,550.98 | 1520 ISSEMYM 4.625% | $431.52 |
| 1031 Ayud. Transp. | $116.89 | 1530 ISSEMYM 6.1% | $569.14 |
| 1032 Despensa | $389.63 | 1540 ISSEMYM 1.4% | $130.62 |
| 1033 Ayud. Alimen. | $272.74 | 1910 ISR | $1,279.30 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $9,330.24 | $2,410.58 | $6,919.66 | Firma: |

**********ANALITICA CONFIANZA**********

| Numero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | PEREZ MORENO CRISOFORO | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/05/2013 al 15/05/2013 | 15 | 0 | 11000000 | COORDINADOR ESPECIALISTA E | [redacted] | 1312 |

| | | | |
|---|---|---|---|
| 1010 Sueldo | $9,603.77 | 1520 ISSEMYM 4.625% | $480.22 |
| 1031 Ayud. Transp. | $116.89 | 1530 ISSEMYM 6.1% | $633.36 |
| 1032 Despensa | $389.63 | 1540 ISSEMYM 1.4% | $145.36 |
| 1033 Ayud. Alimen. | $272.74 | 1910 ISR | $1,504.18 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $10,383.03 | $2,763.12 | $7,619.91 | Firma: |

**********ANALITICA CONFIANZA**********

| Numero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | GARDUÑO AVALOS MONICA | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/05/2013 al 15/05/2013 | 15 | 0 | 11000000 | PROFESIONAL OPERATIVO A | [redacted] | 1313 |

| | | | |
|---|---|---|---|
| 1010 Sueldo | $7,157.00 | 1520 ISSEMYM 4.625% | $367.05 |
| 1031 Ayud. Transp. | $116.89 | 1530 ISSEMYM 6.1% | $484.11 |
| 1032 Despensa | $389.63 | 1540 ISSEMYM 1.4% | $111.11 |
| 1033 Ayud. Alimen. | $272.74 | 1910 ISR | $981.55 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $7,936.26 | $1,943.82 | $5,992.44 | Firma: [redacted] |

**********ANALITICA CONFIANZA**********

| Numero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | FLORES MENDOZA ANTONIA LEO | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/05/2013 al 15/05/2013 | 15 | 0 | 11000000 | ASESOR ESPECIALIZADO B | [redacted] | 1314 |

| | | | |
|---|---|---|---|
| 1010 Sueldo | $933.50 | 1520 ISSEMYM 4.625% | $182.89 |
| 1031 Ayud. Transp. | $649.93 | 1530 ISSEMYM 6.1% | $241.22 |
| 1032 Despensa | $1,770.85 | 1540 ISSEMYM 1.4% | $55.36 |
| 1033 Ayud. Alimen. | $600.10 | 1910 ISR | $48.73 |
| | | 1913 Sub. al Empleo | -$200.70 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $3,954.38 | $327.50 | $3,626.88 | Firma: [redacted] |

**********ANALITICA CONFIANZA**********

| Numero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | GASGA VENTURA IRMA | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/05/2013 al 15/05/2013 | 15 | 0 | 11000000 | PROFESIONAL OPERATIVO A | [redacted] | 1315 |

| | | | |
|---|---|---|---|
| 1010 Sueldo | $7,157.00 | 1520 ISSEMYM 4.625% | $367.05 |
| 1031 Ayud. Transp. | $116.89 | 1530 ISSEMYM 6.1% | $484.11 |
| 1032 Despensa | $389.63 | 1910 ISR | $981.55 |
| 1033 Ayud. Alimen. | $272.74 | | |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $7,936.26 | $1,832.71 | $6,103.55 | Firma: [redacted] |

**********ANALITICA CONFIANZA**********

| Numero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | ALDANA MUÑOZ CLAUDIA | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/05/2013 al 15/05/2013 | 15 | 0 | 11000000 | COORDINADOR ESPECIALISTA C | [redacted] | 1316 |

| | | | |
|---|---|---|---|
| 1010 Sueldo | $8,550.98 | 1520 ISSEMYM 4.625% | $431.52 |
| 1031 Ayud. Transp. | $116.89 | 1530 ISSEMYM 6.1% | $569.14 |
| 1032 Despensa | $389.63 | 1540 ISSEMYM 1.4% | $130.62 |
| 1033 Ayud. Alimen. | $272.74 | 1910 ISR | $1,279.30 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $9,330.24 | $2,410.58 | $6,919.66 | Firma: |

**********ANALITICA CONFIANZA**********

| Numero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | COHUO GUZMAN VIRGILIO FERNANDO | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/05/2013 al 15/05/2013 | 15 | 0 | 11000000 | PROFESIONAL OPERATIVO A | [redacted] | 1317 |

| | | | |
|---|---|---|---|
| 1010 Sueldo | $7,157.00 | 1520 ISSEMYM 4.625% | $367.05 |
| 1031 Ayud. Transp. | $116.89 | 1530 ISSEMYM 6.1% | $484.11 |
| 1032 Despensa | $389.63 | 1540 ISSEMYM 1.4% | $111.11 |
| 1033 Ayud. Alimen. | $272.74 | 1910 ISR | $981.55 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $7,936.26 | $1,943.82 | $5,992.44 | Firma: |

**********ANALITICA CONFIANZA**********

| Numero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | SAN JUAN RAMOS JUAN CARLOS | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/05/2013 al 15/05/2013 | 15 | 0 | 11000000 | ASESOR ESPECIALIZADO B | [redacted] | 1318 |

| | | | |
|---|---|---|---|
| 1010 Sueldo | $933.50 | 1520 ISSEMYM 4.625% | $182.89 |
| 1031 Ayud. Transp. | $649.93 | 1530 ISSEMYM 6.1% | $241.22 |
| 1032 Despensa | $1,770.85 | 1540 ISSEMYM 1.4% | $55.36 |
| 1033 Ayud. Alimen. | $600.10 | 1910 ISR | $48.73 |
| | | 1913 Sub. al Empleo | -$200.70 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $3,954.38 | $327.50 | $3,626.88 | Firma: |

**********ANALITICA CONFIANZA**********

| Numero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | HERRERA ESPINOZA RENE ISRAEL | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/05/2013 al 15/05/2013 | 15 | 0 | 11000000 | COORDINADOR ESPECIALISTA C | [redacted] | 1319 |

| | | | |
|---|---|---|---|
| 1010 Sueldo | $8,550.98 | 1520 ISSEMYM 4.625% | $431.52 |
| 1031 Ayud. Transp. | $116.89 | 1530 ISSEMYM 6.1% | $569.14 |
| 1032 Despensa | $389.63 | 1540 ISSEMYM 1.4% | $130.62 |
| 1033 Ayud. Alimen. | $272.74 | 1910 ISR | $1,279.30 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $9,330.24 | $2,410.58 | $6,919.66 | Firma: |

**********ANALITICA CONFIANZA**********

| Numero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | ANDRES GALICIA GERRY | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/05/2013 al 15/05/2013 | 15 | 0 | 11000000 | COORDINADOR ESPECIALISTA E | [redacted] | 1320 |

| | | | |
|---|---|---|---|
| 1010 Sueldo | $9,603.77 | 1520 ISSEMYM 4.625% | $480.22 |
| 1031 Ayud. Transp. | $116.89 | 1530 ISSEMYM 6.1% | $633.36 |
| 1032 Despensa | $389.63 | 1540 ISSEMYM 1.4% | $145.36 |
| 1033 Ayud. Alimen. | $272.74 | 1910 ISR | $1,504.18 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $10,383.03 | $2,763.12 | $7,619.91 | Firma: |

**********ANALITICA CONFIANZA**********

| Numero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | MELENDEZ GARFIAS CINTIA | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/05/2013 al 15/05/2013 | 15 | 0 | 11000000 | COORDINADOR ESPECIALISTA A | [redacted] | 1321 |

| | | | |
|---|---|---|---|
| 1010 Sueldo | $5,545.00 | 1520 ISSEMYM 4.625% | $292.50 |
| 1031 Ayud. Transp. | $116.89 | 1530 ISSEMYM 6.1% | $385.78 |
| 1032 Despensa | $389.63 | 1540 ISSEMYM 1.4% | $88.54 |
| 1033 Ayud. Alimen. | $272.74 | 1910 ISR | $637.22 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $26,005.14 | $1,404.04 | $24,601.10 | Firma: Cintia Melendez G. |

**********ANALITICA CONFIANZA**********

| Numero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | DIAZ OSORIO VERONICA | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/05/2013 al 15/05/2013 | 15 | 0 | 11000000 | PROFESIONAL OPERATIVO A | [redacted] | 1322 |

| | | | |
|---|---|---|---|
| 1010 Sueldo | $7,157.00 | 1520 ISSEMYM 4.625% | $367.05 |
| 1031 Ayud. Transp. | $116.89 | 1530 ISSEMYM 6.1% | $484.11 |
| 1032 Despensa | $389.63 | 1540 ISSEMYM 1.4% | $111.11 |
| 1033 Ayud. Alimen. | $272.74 | 1910 ISR | $981.55 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $7,936.26 | $1,943.82 | $5,992.44 | Firma: |

**********ANALITICA CONFIANZA**********

| Numero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | HERNANDEZ GALLEGOS RAQUEL | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/05/2013 al 15/05/2013 | 15 | 0 | 11000000 | Coordinador Especialista A | [redacted] | 1323 |

| | | | |
|---|---|---|---|
| 1010 Sueldo | $5,545.00 | 1520 ISSEMYM 4.625% | $292.50 |
| 1031 Ayud. Transp. | $116.89 | 1530 ISSEMYM 6.1% | $385.78 |
| 1032 Despensa | $389.63 | 1540 ISSEMYM 1.4% | $88.54 |
| 1033 Ayud. Alimen. | $272.74 | 1910 ISR | $637.22 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $6,324.26 | $1,404.04 | $4,920.22 | Firma: |

**********ANALITICA CONFIANZA**********

| Numero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | MARTINEZ ESPINO MARIBEL | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/05/2013 al 15/05/2013 | 15 | 0 | 11000000 | ASESOR ESPECIALIZADO C | [redacted] | 1324 |

| | | | |
|---|---|---|---|
| 1010 Sueldo | $933.50 | 1520 ISSEMYM 4.625% | $200.52 |
| 1031 Ayud. Transp. | $600.91 | 1530 ISSEMYM 6.1% | $264.47 |
| 1032 Despensa | $1,770.85 | 1540 ISSEMYM 1.4% | $60.70 |
| 1033 Ayud. Alimen. | $1,030.24 | 1910 ISR | $48.73 |
| | | 1913 Sub. al Empleo | -$200.70 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $4,335.50 | $373.72 | $3,961.78 | Firma: |

**********ANALITICA CONFIANZA**********

| Numero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | OLIVAREZ GARCIA ALICIA | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/05/2013 al 15/05/2013 | 15 | 0 | 11000000 | Coordinador Especialista A | [redacted] | 1325 |

| | | | |
|---|---|---|---|
| 1010 Sueldo | $5,545.00 | 1520 ISSEMYM 4.625% | $292.50 |
| 1031 Ayud. Transp. | $116.89 | 1530 ISSEMYM 6.1% | $385.78 |
| 1032 Despensa | $389.63 | 1540 ISSEMYM 1.4% | $88.54 |
| 1033 Ayud. Alimen. | $272.74 | 1910 ISR | $637.22 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $6,324.26 | $1,404.04 | $4,920.22 | Firma: |

**********ANALITICA CONFIANZA**********

| No. de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | GARCIA FACIO MARIA DEL CARMEN | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/05/2013 al 15/05/2013 | 15 | 0 | 11000000 | PROFESIONAL OPERATIVO A | [redacted] | 1326 |

| | | | |
|---|---|---|---|
| 1010 Sueldo | $7,157.00 | 1520 ISSEMYM 4.625% | $367.05 |
| 1031 Ayud. Transp. | $116.89 | 1530 ISSEMYM 6.1% | $484.11 |
| 1032 Despensa | $389.63 | 1540 ISSEMYM 1.4% | $111.11 |
| 1033 Ayud. Alimen. | $272.74 | 1910 ISR | $981.55 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $7,936.26 | $1,943.82 | $5,992.44 | Firma: |

**********ANALITICA CONFIANZA**********

| Numero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | MONTOYA ROCHA CLAUDIA ELIZABETH | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/05/2013 al 15/05/2013 | 15 | 0 | 11000000 | COORDINADOR EJECUTIVO B | [redacted] | 1327 |

| | | | |
|---|---|---|---|
| 1010 Sueldo | $933.50 | 1520 ISSEMYM 4.625% | $218.32 |
| 1031 Ayud. Transp. | $600.94 | 1530 ISSEMYM 6.1% | $287.95 |
| 1032 Despensa | $1,734.85 | 1540 ISSEMYM 1.4% | $66.09 |
| 1033 Ayud. Alimen. | $1,451.19 | 1910 ISR | $48.73 |
| | | 1913 Sub. al Empleo | -$200.70 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $4,720.48 | $420.39 | $4,300.09 | Firma: |

**********ANALITICA CONFIANZA**********

| Numero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | GAYTAN ALONSO MIGUEL ANGEL | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/05/2013 al 15/05/2013 | 15 | 0 | 11000000 | COORDINADOR EJECUTIVO C | [redacted] | 1328 |

| | | | |
|---|---|---|---|
| 1010 Sueldo | $6,296.05 | 1520 ISSEMYM 4.625% | $327.23 |
| 1031 Ayud. Transp. | $116.89 | 1530 ISSEMYM 6.1% | $431.59 |
| 1032 Despensa | $389.63 | 1540 ISSEMYM 1.4% | $99.05 |
| 1033 Ayud. Alimen. | $272.74 | 1910 ISR | $797.65 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $7,075.31 | $1,655.52 | $5,419.79 | Firma: |

**********ANALITICA CONFIANZA**********

| Numero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | SARABIA SANTILLAN RICARDO | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/05/2013 al 15/05/2013 | 15 | 0 | 11000000 | COORDINADOR EJECUTIVO B | [redacted] | 1329 |

| | | | |
|---|---|---|---|
| 1010 Sueldo | $933.50 | 1520 ISSEMYM 4.625% | $218.32 |
| 1031 Ayud. Transp. | $600.94 | 1530 ISSEMYM 6.1% | $287.95 |
| 1032 Despensa | $1,734.85 | 1540 ISSEMYM 1.4% | $66.09 |
| 1033 Ayud. Alimen. | $1,451.19 | 1910 ISR | $48.73 |
| | | 1913 Sub. al Empleo | -$200.70 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $4,720.48 | $420.39 | $4,300.09 | Firma: |

**********ANALITICA CONFIANZA**********

| Numero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | NAVIDAD ARIAS ALMA ROSA | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/05/2013 al 15/05/2013 | 15 | 0 | 11000000 | COORDINADOR EJECUTIVO B | [redacted] | 1330 |

| | | | |
|---|---|---|---|
| 1010 Sueldo | $933.50 | 1520 ISSEMYM 4.625% | $218.32 |
| 1031 Ayud. Transp. | $600.94 | 1530 ISSEMYM 6.1% | $287.95 |
| 1032 Despensa | $1,734.85 | 1910 ISR | $48.73 |
| 1033 Ayud. Alimen. | $1,451.19 | 1913 Sub. al Empleo | -$200.70 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $4,720.48 | $354.30 | $4,366.18 | Firma: |

**********ANALITICA CONFIANZA**********

| Numero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | TORRES FUENTES ROBERTO | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/05/2013 al 15/05/2013 | 15 | 0 | 11000000 | COORDINADOR EJECUTIVO B | [redacted] | 1331 |

| | | | |
|---|---|---|---|
| 1010 Sueldo | $933.50 | 1520 ISSEMYM 4.625% | $218.32 |
| 1031 Ayud. Transp. | $600.94 | 1530 ISSEMYM 6.1% | $287.95 |
| 1032 Despensa | $1,734.85 | 1540 ISSEMYM 1.4% | $66.09 |
| 1033 Ayud. Alimen. | $1,451.19 | 1910 ISR | $48.73 |
| | | 1913 Sub. al Empleo | -$200.70 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $4,720.48 | $420.39 | $4,300.09 | Firma: |

**********ANALITICA CONFIANZA**********

| Numero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | CORONA HERNANDEZ VICTOR HUGO | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/05/2013 al 15/05/2013 | 15 | 0 | 11000000 | COORDINADOR EJECUTIVO B | [redacted] | 1332 |

| | | | |
|---|---|---|---|
| 1010 Sueldo | $933.50 | 1520 ISSEMYM 4.625% | $218.32 |
| 1031 Ayud. Transp. | $600.94 | 1530 ISSEMYM 6.1% | $287.95 |
| 1032 Despensa | $1,734.85 | 1540 ISSEMYM 1.4% | $66.09 |
| 1033 Ayud. Alimen. | $1,451.19 | 1910 ISR | $48.73 |
| | | 1913 Sub. al Empleo | -$200.70 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $4,720.48 | $420.39 | $4,300.09 | Firma: |

**********ANALITICA CONFIANZA**********

| Numero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | MERINO PEREGRINA CLAUDIA | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/05/2013 al 15/05/2013 | 15 | 0 | 11000000 | Especialista Técnico B | [redacted] | 1333 |

| | | | |
|---|---|---|---|
| 1010 Sueldo | $937.00 | 1520 ISSEMYM 4.625% | $152.57 |
| 1031 Ayud. Transp. | $389.00 | 1530 ISSEMYM 6.1% | $201.23 |
| 1032 Despensa | $1,400.00 | 1910 ISR | $48.95 |
| 1033 Ayud. Alimen. | $572.90 | 1913 Sub. al Empleo | -$200.70 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $3,298.90 | $202.05 | $3,096.85 | Firma: |

**********ANALITICA CONFIANZA**********

| Numero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | TELLEZ NEGRETE FRANCISCO JAVIER | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/05/2013 al 15/05/2013 | 15 | 0 | 11000000 | COORDINADOR EJECUTIVO B | [redacted] | 1334 |

| | | | |
|---|---|---|---|
| 1010 Sueldo | $933.50 | 1520 ISSEMYM 4.625% | $218.32 |
| 1031 Ayud. Transp. | $600.94 | 1530 ISSEMYM 6.1% | $287.95 |
| 1032 Despensa | $1,734.85 | 1540 ISSEMYM 1.4% | $66.09 |
| 1033 Ayud. Alimen. | $1,451.19 | 1910 ISR | $48.73 |
| | | 1913 Sub. al Empleo | -$200.70 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $4,720.48 | $420.39 | $4,300.09 | Firma:_____ |

**********ANALITICA CONFIANZA**********

| Numero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | MARTINEZ ACERO TALIA ELIZABETH | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/05/2013 al 15/05/2013 | 15 | 0 | 11000000 | COORDINADOR EJECUTIVO B | [redacted] | 1335 |

| | | | |
|---|---|---|---|
| 1010 Sueldo | $933.50 | 1520 ISSEMYM 4.625% | $218.32 |
| 1031 Ayud. Transp. | $600.94 | 1530 ISSEMYM 6.1% | $287.95 |
| 1032 Despensa | $1,734.85 | 1540 ISSEMYM 1.4% | $66.09 |
| 1033 Ayud. Alimen. | $1,451.19 | 1910 ISR | $48.73 |
| | | 1913 Sub. al Empleo | -$200.70 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $4,720.48 | $420.39 | $4,300.09 | Firma:_____ |

**********ANALITICA CONFIANZA**********

| Numero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | RIVERA ARZOLA NIDIYARE | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| [redacted]5/2013 al 15/05/2013 | 15 | 0 | 11000000 | COORDINADOR EJECUTIVO B | [redacted] | 1336 |

| | | | |
|---|---|---|---|
| 1010 Sueldo | $933.50 | 1520 ISSEMYM 4.625% | $218.32 |
| 1031 Ayud. Transp. | $600.94 | 1530 ISSEMYM 6.1% | $287.95 |
| 1032 Despensa | $1,734.85 | 1540 ISSEMYM 1.4% | $66.09 |
| 1033 Ayud. Alimen. | $1,451.19 | 1910 ISR | $48.73 |
| | | 1913 Sub. al Empleo | -$200.70 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $4,720.48 | $420.39 | $4,300.09 | Firma:_____ |

**********ANALITICA CONFIANZA**********

| Numero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | HERNANDEZ MARTINEZ MARGARITA | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/05/2013 al 15/05/2013 | 15 | 0 | 11000000 | COORDINADOR EJECUTIVO B | [redacted] | 1337 |

| | | | |
|---|---|---|---|
| 1010 Sueldo | $933.50 | 1520 ISSEMYM 4.625% | $218.32 |
| 1031 Ayud. Transp. | $600.94 | 1530 ISSEMYM 6.1% | $287.95 |
| 1032 Despensa | $1,734.85 | 1540 ISSEMYM 1.4% | $66.09 |
| 1033 Ayud. Alimen. | $1,451.19 | 1910 ISR | $48.73 |
| | | 1913 Sub. al Empleo | -$200.70 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $4,720.48 | $420.39 | $4,300.09 | Firma: |

**********ANALITICA CONFIANZA**********

# 2da. Quincena de Mayo 2013

# Recibos de Nómina de todos y cada uno de los Servidores Públicos adscritos a la

# "CONTRALORIA INTERNA MUNICIPAL"

## Departamento: 11000000

**********ANALITICA CONFIANZA**********

| Numero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | ARVIZU MENDOZA YESENIA KARINA | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 16/05/2013 al 31/05/2013 | 15 | 0 | 11000000 | DIRECTOR C | [redacted] | 1168 |

| | | | |
|---|---|---|---|
| 1010 Sueldo | $26,171.15 | 1520 ISSEMYM 4.625% | $690.78 |
| 1031 Ayud. Transp. | $116.89 | 1530 ISSEMYM 6.1% | $911.08 |
| 1032 Despensa | $389.63 | 1540 ISSEMYM 1.4% | $209.10 |
| 1033 Ayud. Alimen. | $1,272.74 | 1910 ISR | $6,293.60 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $27,950.41 | $8,104.56 | $19,845.85 | Firma: |

H. AYUNTAMIENTO

**********ANALITICA CONFIANZA**********

| Numero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | RODRIGUEZ PEREZ MARTHA HILDA | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 16/05/2013 al 31/05/2013 | 15 | 0 | 11000000 | SUBDIRECTOR C | [redacted] | 1169 |

| | | | |
|---|---|---|---|
| 1010 Sueldo | $13,160.00 | 1520 ISSEMYM 4.625% | $644.69 |
| 1031 Ayud. Transp. | $116.89 | 1530 ISSEMYM 6.1% | $850.29 |
| 1032 Despensa | $389.63 | 1540 ISSEMYM 1.4% | $195.15 |
| 1033 Ayud. Alimen. | $272.74 | 1910 ISR | $2,326.54 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $13,939.26 | $4,016.67 | $9,922.59 | Firma: |

**********ANALITICA CONFIANZA**********

| Numero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | JACOBO GUTIERREZ BEATRIZ | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 16/05/2013 al 31/05/2013 | 15 | 0 | 11000000 | SUBDIRECTOR C | [redacted] | 1170 |

| | | | |
|---|---|---|---|
| 1010 Sueldo | $13,160.00 | 1520 ISSEMYM 4.625% | $644.69 |
| 1031 Ayud. Transp. | $116.89 | 1530 ISSEMYM 6.1% | $850.29 |
| 1032 Despensa | $389.63 | 1540 ISSEMYM 1.4% | $195.15 |
| 1033 Ayud. Alimen. | $272.74 | 1910 ISR | $2,326.54 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $13,939.26 | $4,016.67 | $9,922.59 | Firma: |

NEZAHUALCOYOTL

**********ANALITICA CONFIANZA**********

| Numero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | MECALCO LOPEZ EDUARDO FRANCISCO | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 16/05/2013 al 31/05/2013 | 15 | 0 | 11000000 | SUBDIRECTOR C | [redacted] | 1171 |

| | | | |
|---|---|---|---|
| 1010 Sueldo | $13,160.00 | 1520 ISSEMYM 4.625% | $644.69 |
| 1031 Ayud. Transp. | $116.89 | 1530 ISSEMYM 6.1% | $850.29 |
| 1032 Despensa | $389.63 | 1540 ISSEMYM 1.4% | $195.15 |
| 1033 Ayud. Alimen. | $272.74 | 1910 ISR | $2,326.54 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $13,939.26 | $4,016.67 | $9,922.59 | Firma:_____ |

**********ANALITICA CONFIANZA**********

| Numero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | NAJERA OROZCO FIDEL | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 16/05/2013 al 31/05/2013 | 15 | 0 | 11000000 | SUBDIRECTOR C | [redacted] | 1172 |

| | | | |
|---|---|---|---|
| 1010 Sueldo | $13,160.00 | 1520 ISSEMYM 4.625% | $644.69 |
| 1031 Ayud. Transp. | $116.89 | 1530 ISSEMYM 6.1% | $850.29 |
| 1032 Despensa | $389.63 | 1540 ISSEMYM 1.4% | $195.15 |
| 1033 Ayud. Alimen. | $272.74 | 1910 ISR | $2,326.54 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $13,939.26 | $4,016.67 | $9,922.59 | Firma:_____ |

**********ANALITICA CONFIANZA**********

| Numero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | HERNANDEZ ESTRADA GLORIA IBETH | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 16/05/2013 al 31/05/2013 | 15 | 0 | 11000000 | JEFATURA C | [redacted] | 1173 |

| | | | |
|---|---|---|---|
| 1010 Sueldo | $9,303.77 | 1520 ISSEMYM 4.625% | $466.34 |
| 1031 Ayud. Transp. | $116.89 | 1530 ISSEMYM 6.1% | $615.06 |
| 1032 Despensa | $389.63 | 1540 ISSEMYM 1.4% | $141.16 |
| 1033 Ayud. Alimen. | $272.74 | 1910 ISR | $1,440.10 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $10,083.03 | $2,662.66 | $7,420.37 | Firma:_____ |

**********ANALITICA CONFIANZA**********

| Numero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | MARTINEZ CADENA ARMANDO | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 16/05/2013 al 31/05/2013 | 15 | 0 | 11000000 | JEFATURA C | [redacted] | 1174 |

| | | | |
|---|---|---|---|
| 1010 Sueldo | $9,303.77 | 1520 ISSEMYM 4.625% | $466.34 |
| 1031 Ayud. Transp. | $116.89 | 1530 ISSEMYM 6.1% | $615.06 |
| 1032 Despensa | $389.63 | 1540 ISSEMYM 1.4% | $141.16 |
| 1033 Ayud. Alimen. | $272.74 | 1910 ISR | $1,440.10 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $10,083.03 | $2,662.66 | $7,420.37 | Firma:_____ |

**********ANALITICA CONFIANZA**********

| Numero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | SOTO ROMERO HUMBERTO | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 16/05/2013 al 31/05/2013 | 15 | 0 | 11000000 | SUBDIRECTOR C | [redacted] | 1175 |

| | | | |
|---|---|---|---|
| 1010 Sueldo | $13,160.00 | 1520 ISSEMYM 4.625% | $644.69 |
| 1031 Ayud. Transp. | $116.89 | 1530 ISSEMYM 6.1% | $850.29 |
| 1032 Despensa | $389.63 | 1540 ISSEMYM 1.4% | $195.15 |
| 1033 Ayud. Alimen. | $272.74 | 1910 ISR | $2,326.54 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $13,939.26 | $4,016.67 | $9,922.59 | Firma:_____ |

**********ANALITICA CONFIANZA**********

| Numero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | FLORES ALONSO MARIA DEL CONSUELO | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 16/05/2013 al 31/05/2013 | 15 | 0 | 11000000 | COORDINADOR ESPECIALISTA D | [redacted] | 1176 |

| | | | |
|---|---|---|---|
| 1010 Sueldo | $9,002.08 | 1520 ISSEMYM 4.625% | $452.39 |
| 1031 Ayud. Transp. | $116.89 | 1530 ISSEMYM 6.1% | $596.66 |
| 1032 Despensa | $389.63 | 1540 ISSEMYM 1.4% | $136.94 |
| 1033 Ayud. Alimen. | $272.74 | 1910 ISR | $1,375.66 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $9,781.34 | $2,561.65 | $7,219.69 | Firma:_____ |

H. AYUNTAMIENTO NEZAHUALCOYOTL 2009 - 2012

**********ANALITICA CONFIANZA**********

| Numero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | RAMIREZ GARCIA ENRIQUE GABRIEL | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 16/05/2013 al 31/05/2013 | 15 | 0 | 11000000 | PROFESIONAL OPERATIVO A | [redacted] | 1177 |

| | | | |
|---|---|---|---|
| 1010 Sueldo | $7,157.00 | 1520 ISSEMYM 4.625% | $367.05 |
| 1031 Ayud. Transp. | $116.89 | 1530 ISSEMYM 6.1% | $484.11 |
| 1032 Despensa | $389.63 | 1540 ISSEMYM 1.4% | $111.11 |
| 1033 Ayud. Alimen. | $272.74 | 1910 ISR | $981.55 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $7,936.26 | $1,943.82 | $5,992.44 | Firma: |

**********ANALITICA CONFIANZA**********

| Numero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | GUEVARA ANGELES ARTURO MERCELINO | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 16/05/2013 al 31/05/2013 | 15 | 0 | 11000000 | ASESOR ESPECIALIZADO B | [redacted] | 1178 |

| | | | |
|---|---|---|---|
| 1010 Sueldo | $933.50 | 1520 ISSEMYM 4.625% | $182.89 |
| 1031 Ayud. Transp. | $649.93 | 1530 ISSEMYM 6.1% | $241.22 |
| 1032 Despensa | $1,770.85 | 1540 ISSEMYM 1.4% | $55.36 |
| 1033 Ayud. Alimen. | $600.10 | 1910 ISR | $48.73 |
| | | 1913 Sub. al Empleo | -$200.70 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $3,954.38 | $327.50 | $3,626.88 | Firma: |

**********ANALITICA CONFIANZA**********

| Numero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | GONZALES DELGADO CECILIA MARIA DOLORES | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 16/05/2013 al 31/05/2013 | 15 | 0 | 11000000 | ASESOR ESPECIALIZADO B | [redacted] | 1179 |

| | | | |
|---|---|---|---|
| 1010 Sueldo | $933.50 | 1520 ISSEMYM 4.625% | $182.89 |
| 1031 Ayud. Transp. | $649.93 | 1530 ISSEMYM 6.1% | $241.22 |
| 1032 Despensa | $1,770.85 | 1540 ISSEMYM 1.4% | $55.36 |
| 1033 Ayud. Alimen. | $600.10 | 1910 ISR | $48.73 |
| | | 1913 Sub. al Empleo | -$200.70 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $3,954.38 | $327.50 | $3,626.88 | Firma: |

**********ANALITICA CONFIANZA**********

| Numero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | BERMEO COLIN IGNACIO | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 16/05/2013 al 31/05/2013 | 15 | 0 | 11000000 | ASESOR ESPECIALIZADO B | [redacted] | 1180 |

| | | | |
|---|---|---|---|
| 1010 Sueldo | $933.50 | 1520 ISSEMYM 4.625% | $182.89 |
| 1031 Ayud. Transp. | $649.93 | 1530 ISSEMYM 6.1% | $241.22 |
| 1032 Despensa | $1,770.85 | 1910 ISR | $48.73 |
| 1033 Ayud. Alimen. | $600.10 | 1913 Sub. al Empleo | -$200.70 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $3,954.38 | $272.14 | $3,682.24 | Firma: |

**********ANALITICA CONFIANZA**********

| Numero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | MIRANDA ALONSO NORA GABRIELA | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 16/05/2013 al 31/05/2013 | 15 | 0 | 11000000 | COORDINADOR ESPECIALISTA C | [redacted] | 1181 |

| | | | |
|---|---|---|---|
| 1010 Sueldo | $8,550.98 | 1520 ISSEMYM 4.625% | $431.52 |
| 1031 Ayud. Transp. | $116.89 | 1530 ISSEMYM 6.1% | $569.14 |
| 1032 Despensa | $389.63 | 1540 ISSEMYM 1.4% | $130.62 |
| 1033 Ayud. Alimen. | $272.74 | 1910 ISR | $1,279.30 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $9,330.24 | $2,410.58 | $6,919.66 | Firma: |

**********ANALITICA CONFIANZA**********

| Numero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | PEREZ MORENO CRISOFORO | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 16/05/2013 al 31/05/2013 | 15 | 0 | 11000000 | COORDINADOR ESPECIALISTA E | [redacted] | 1182 |

| | | | |
|---|---|---|---|
| 1010 Sueldo | $9,603.77 | 1520 ISSEMYM 4.625% | $480.22 |
| 1031 Ayud. Transp. | $116.89 | 1530 ISSEMYM 6.1% | $633.36 |
| 1032 Despensa | $389.63 | 1540 ISSEMYM 1.4% | $145.36 |
| 1033 Ayud. Alimen. | $272.74 | 1910 ISR | $1,504.18 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $10,383.03 | $2,763.12 | $7,619.91 | Firma: |

ANALITICA CONFIANZA

| Numero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | GARDUÑO AVALOS MONICA | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 16/05/2013 al 31/05/2013 | 15 | 0 | 11000000 | PROFESIONAL OPERATIVO A | [redacted] | 1183 |

| | | | |
|---|---|---|---|
| 1010 Sueldo | $7,157.00 | 1520 ISSEMYM 4.625% | $367.05 |
| 1031 Ayud. Transp. | $116.89 | 1530 ISSEMYM 6.1% | $484.11 |
| 1032 Despensa | $389.63 | 1540 ISSEMYM 1.4% | $111.11 |
| 1033 Ayud. Alimen. | $272.74 | 1910 ISR | $981.55 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $7,936.26 | $1,943.82 | $5,992.44 | Firma: |

ANALITICA CONFIANZA

| Numero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | FLORES MENDOZA ANTONIA LEO | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 16/05/2013 al 31/05/2013 | 15 | 0 | 11000000 | ASESOR ESPECIALIZADO B | [redacted] | 1184 |

| | | | |
|---|---|---|---|
| 1010 Sueldo | $933.50 | 1520 ISSEMYM 4.625% | $182.89 |
| 1031 Ayud. Transp. | $649.93 | 1530 ISSEMYM 6.1% | $241.22 |
| 1032 Despensa | $1,770.85 | 1540 ISSEMYM 1.4% | $55.36 |
| 1033 Ayud. Alimen. | $600.10 | 1910 ISR | $48.73 |
| | | 1913 Sub. al Empleo | -$200.70 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $3,954.38 | $327.50 | $3,626.88 | Firma: |

ANALITICA CONFIANZA

| Numero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | GASGA VENTURA IRMA | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 16/05/2013 al 31/05/2013 | 15 | 0 | 11000000 | PROFESIONAL OPERATIVO A | [redacted] | 1185 |

| | | | |
|---|---|---|---|
| 1010 Sueldo | $7,157.00 | 1520 ISSEMYM 4.625% | $367.05 |
| 1031 Ayud. Transp. | $116.89 | 1530 ISSEMYM 6.1% | $484.11 |
| 1032 Despensa | $389.63 | 1910 ISR | $981.55 |
| 1033 Ayud. Alimen. | $272.74 | | |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $7,936.26 | $1,832.71 | $6,103.55 | Firma: |

**********ANALITICA CONFIANZA**********

| Numero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | ALDANA MUÑOZ CLAUDIA | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 16/05/2013 al 31/05/2013 | 15 | 0 | 11000000 | COORDINADOR ESPECIALISTA C | [redacted] | 1186 |

| | | | |
|---|---|---|---|
| 1010 Sueldo | $8,550.98 | 1520 ISSEMYM 4.625% | $431.52 |
| 1031 Ayud. Transp. | $116.89 | 1530 ISSEMYM 6.1% | $569.14 |
| 1032 Despensa | $389.63 | 1540 ISSEMYM 1.4% | $130.62 |
| 1033 Ayud. Alimen. | $272.74 | 1910 ISR | $1,279.30 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $9,330.24 | $2,410.58 | $6,919.66 | Firma: |

**********ANALITICA CONFIANZA**********

| Numero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | COHUO GUZMAN VIRGILIO FERNANDO | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 16/05/2013 al 31/05/2013 | 15 | 0 | 11000000 | PROFESIONAL OPERATIVO A | [redacted] | 1187 |

| | | | |
|---|---|---|---|
| 1010 Sueldo | $7,157.00 | 1520 ISSEMYM 4.625% | $367.05 |
| 1031 Ayud. Transp. | $116.89 | 1530 ISSEMYM 6.1% | $484.11 |
| 1032 Despensa | $389.63 | 1540 ISSEMYM 1.4% | $111.11 |
| 1033 Ayud. Alimen. | $272.74 | 1910 ISR | $981.55 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $7,936.26 | $1,943.82 | $5,992.44 | Firma: |

**********ANALITICA CONFIANZA**********

| Numero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | SAN JUAN RAMOS JUAN CARLOS | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 16/05/2013 al 31/05/2013 | 15 | 0 | 11000000 | ASESOR ESPECIALIZADO B | [redacted] | 1188 |

| | | | |
|---|---|---|---|
| 1010 Sueldo | $933.50 | 1520 ISSEMYM 4.625% | $182.89 |
| 1031 Ayud. Transp. | $649.93 | 1530 ISSEMYM 6.1% | $241.22 |
| 1032 Despensa | $1,770.85 | 1540 ISSEMYM 1.4% | $55.36 |
| 1033 Ayud. Alimen. | $600.10 | 1910 ISR | $48.73 |
| | | 1913 Sub. al Empleo | -$200.70 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $3,954.38 | $327.50 | $3,626.88 | Firma: |

Pasa a [illegible]

H. AYUNTAMIENTO NEZAHUALCÓYOTL

**********ANALITICA CONFIANZA**********

| Numero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | HERRERA ESPINOZA RENE ISRAEL | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 16/05/2013 al 31/05/2013 | 15 | 0 | 11000000 | COORDINADOR ESPECIALISTA C | [redacted] | 1189 |

| | | | |
|---|---|---|---|
| 1010 Sueldo | $8,550.98 | 1520 ISSEMYM 4.625% | $431.52 |
| 1031 Ayud. Transp. | $116.89 | 1530 ISSEMYM 6.1% | $569.14 |
| 1032 Despensa | $389.63 | 1540 ISSEMYM 1.4% | $130.62 |
| 1033 Ayud. Alimen. | $272.74 | 1910 ISR | $1,279.30 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $9,330.24 | $2,410.58 | $6,919.66 | Firma: |

**********ANALITICA CONFIANZA**********

| Numero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | ANDRES GALICIA GERRY | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 16/05/2013 al 31/05/2013 | 15 | 0 | 11000000 | COORDINADOR ESPECIALISTA E | [redacted] | 1190 |

| | | | |
|---|---|---|---|
| 1010 Sueldo | $9,603.77 | 1520 ISSEMYM 4.625% | $480.22 |
| 1031 Ayud. Transp. | $116.89 | 1530 ISSEMYM 6.1% | $633.36 |
| 1032 Despensa | $389.63 | 1540 ISSEMYM 1.4% | $145.36 |
| 1033 Ayud. Alimen. | $272.74 | 1910 ISR | $1,504.18 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $10,383.03 | $2,763.12 | $7,619.91 | Firma: |

**********ANALITICA CONFIANZA**********

| Numero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | MELENDEZ GARFIAS CINTIA | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 6/05/2013 al 31/05/2013 | 15 | 0 | 11000000 | COORDINADOR ESPECIALISTA A | [redacted] | 1191 |

| | | | |
|---|---|---|---|
| 1010 Sueldo | $5,545.00 | 1520 ISSEMYM 4.625% | $292.50 |
| 1031 Ayud. Transp. | $116.89 | 1530 ISSEMYM 6.1% | $385.78 |
| 1032 Despensa | $389.63 | 1540 ISSEMYM 1.4% | $88.54 |
| 1033 Ayud. Alimen. | $272.74 | 1910 ISR | $637.22 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $6,324.26 | $1,404.04 | $4,920.22 | Firma: Cintia Melendez G |

**********ANALITICA CONFIANZA**********

| Numero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | DIAZ OSORIO VERONICA | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 16/05/2013 al 31/05/2013 | 15 | 0 | 11000000 | PROFESIONAL OPERATIVO A | [redacted] | 1192 |

| | | | |
|---|---|---|---|
| 1010 Sueldo | $7,157.00 | 1520 ISSEMYM 4.625% | $367.05 |
| 1031 Ayud. Transp. | $116.89 | 1530 ISSEMYM 6.1% | $484.11 |
| 1032 Despensa | $389.63 | 1540 ISSEMYM 1.4% | $111.11 |
| 1033 Ayud. Alimen. | $272.74 | 1910 ISR | $981.55 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $7,936.26 | $1,943.82 | $5,992.44 | Firma: |

**********ANALITICA CONFIANZA**********

| Numero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | HERNANDEZ GALLEGOS RAQUEL | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 16/05/2013 al 31/05/2013 | 15 | 0 | 11000000 | COORDINADOR ESPECIALISTA A | [redacted] | 1193 |

| | | | |
|---|---|---|---|
| 1010 Sueldo | $5,545.00 | 1520 ISSEMYM 4.625% | $292.50 |
| 1031 Ayud. Transp. | $116.89 | 1530 ISSEMYM 6.1% | $385.78 |
| 1032 Despensa | $389.63 | 1540 ISSEMYM 1.4% | $88.54 |
| 1033 Ayud. Alimen. | $272.74 | 1910 ISR | $637.22 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $6,324.26 | $1,404.04 | $4,920.22 | Firma: |

**********ANALITICA CONFIANZA**********

| Numero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | MARTINEZ ESPINO MARIBEL | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 16/05/2013 al 31/05/2013 | 15 | 0 | 11000000 | ASESOR ESPECIALIZADO C | [redacted] | 1194 |

| | | | |
|---|---|---|---|
| 1010 Sueldo | $933.50 | 1520 ISSEMYM 4.625% | $200.52 |
| 1031 Ayud. Transp. | $600.91 | 1530 ISSEMYM 6.1% | $264.47 |
| 1032 Despensa | $1,770.85 | 1540 ISSEMYM 1.4% | $60.70 |
| 1033 Ayud. Alimen. | $1,030.24 | 1910 ISR | $48.73 |
| | | 1913 Sub. al Empleo | -$200.70 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $4,335.50 | $373.72 | $3,961.78 | Firma: |

**********ANALITICA CONFIANZA**********

| Numero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | OLIVAREZ GARCIA ALICIA | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 16/05/2013 al 31/05/2013 | 15 | 0 | 11000000 | COORDINADOR ESPECIALISTA A | [redacted] | 1195 |

| | | | |
|---|---|---|---|
| 1010 Sueldo | $5,545.00 | 1520 ISSEMYM 4.625% | $292.50 |
| 1031 Ayud. Transp. | $116.89 | 1530 ISSEMYM 6.1% | $385.78 |
| 1032 Despensa | $389.63 | 1540 ISSEMYM 1.4% | $88.54 |
| 1033 Ayud. Alimen. | $272.74 | 1910 ISR | $637.22 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $6,324.26 | $1,404.04 | $4,920.22 | Firma: |

**********ANALITICA CONFIANZA**********

| Numero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | GARCIA FACIO MARIA DEL CARMEN | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 16/05/2013 al 31/05/2013 | 15 | 0 | 11000000 | PROFESIONAL OPERATIVO A | [redacted] | 1196 |

| | | | |
|---|---|---|---|
| 1010 Sueldo | $7,157.00 | 1520 ISSEMYM 4.625% | $367.05 |
| 1031 Ayud. Transp. | $116.89 | 1530 ISSEMYM 6.1% | $484.11 |
| 1032 Despensa | $389.63 | 1540 ISSEMYM 1.4% | $111.11 |
| 1033 Ayud. Alimen. | $272.74 | 1910 ISR | $981.55 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $7,936.26 | $1,943.82 | $5,992.44 | Firma: |

**********ANALITICA CONFIANZA**********

| Numero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | MONTOYA ROCHA CLAUDIA ELIZABETH | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 16/05/2013 al 31/05/2013 | 15 | 0 | 11000000 | COORDINADOR EJECUTIVO B | [redacted] | 1197 |

| | | | |
|---|---|---|---|
| 1010 Sueldo | $933.50 | 1520 ISSEMYM 4.625% | $218.32 |
| 1031 Ayud. Transp. | $600.94 | 1530 ISSEMYM 6.1% | $287.95 |
| 1032 Despensa | $1,734.85 | 1540 ISSEMYM 1.4% | $66.09 |
| 1033 Ayud. Alimen. | $1,451.19 | 1910 ISR | $48.73 |
| | | 1913 Sub. al Empleo | -$200.70 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $4,720.48 | $420.39 | $4,300.09 | Firma: |

H. AYUNTAMIENTO NEZAHUALCÓYOTL

**********ANALITICA CONFIANZA**********

| Numero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | GAYTAN ALONSO MIGUEL ANGEL | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 16/05/2013 al 31/05/2013 | 15 | 0 | 11000000 | COORDINADOR EJECUTIVO C | [redacted] | 1198 |

| | | | |
|---|---|---|---|
| 1010 Sueldo | $6,296.05 | 1520 ISSEMYM 4.625% | $327.23 |
| 1031 Ayud. Transp. | $116.89 | 1530 ISSEMYM 6.1% | $431.59 |
| 1032 Despensa | $389.63 | 1540 ISSEMYM 1.4% | $99.05 |
| 1033 Ayud. Alimen. | $272.74 | 1910 ISR | $797.65 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $7,075.31 | $1,655.52 | $5,419.79 | Firma:_____ |

**********ANALITICA CONFIANZA**********

| Numero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | SARABIA SANTILLAN RICARDO | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 16/05/2013 al 31/05/2013 | 15 | 0 | 11000000 | COORDINADOR EJECUTIVO B | [redacted] | 1199 |

| | | | |
|---|---|---|---|
| 1010 Sueldo | $933.50 | 1520 ISSEMYM 4.625% | $218.32 |
| 1031 Ayud. Transp. | $600.94 | 1530 ISSEMYM 6.1% | $287.95 |
| 1032 Despensa | $1,734.85 | 1540 ISSEMYM 1.4% | $66.09 |
| 1033 Ayud. Alimen. | $1,451.19 | 1910 ISR | $48.73 |
| | | 1913 Sub. al Empleo | -$200.70 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $4,720.48 | $420.39 | $4,300.09 | Firma:_____ |

**********ANALITICA CONFIANZA**********

| Numero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | NAVIDAD ARIAS ALMA ROSA | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 16/05/2013 al 31/05/2013 | 15 | 0 | 11000000 | COORDINADOR EJECUTIVO B | [redacted] | 1200 |

| | | | |
|---|---|---|---|
| 1010 Sueldo | $933.50 | 1520 ISSEMYM 4.625% | $218.32 |
| 1031 Ayud. Transp. | $600.94 | 1530 ISSEMYM 6.1% | $287.95 |
| 1032 Despensa | $1,734.85 | 1910 ISR | $48.73 |
| 1033 Ayud. Alimen. | $1,451.19 | 1913 Sub. al Empleo | -$200.70 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $4,720.48 | $354.30 | $4,366.18 | Firma:_____ |

H. AYUNTAMIENTO NEZAHUALCÓYOTL

**********ANALITICA CONFIANZA**********

| Numero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | TORRES FUENTES ROBERTO | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 16/05/2013 al 31/05/2013 | 15 | 0 | 11000000 | COORDINADOR EJECUTIVO B | [redacted] | 1201 |

| | | | |
|---|---|---|---|
| 1010 Sueldo | $933.50 | 1520 ISSEMYM 4.625% | $218.32 |
| 1031 Ayud. Transp. | $600.94 | 1530 ISSEMYM 6.1% | $287.95 |
| 1032 Despensa | $1,734.85 | 1540 ISSEMYM 1.4% | $66.09 |
| 1033 Ayud. Alimen. | $1,451.19 | 1910 ISR | $48.73 |
| | | 1913 Sub. al Empleo | -$200.70 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $4,720.48 | $420.39 | $4,300.09 | Firma: |

**********ANALITICA CONFIANZA**********

| Numero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | CORONA HERNANDEZ VICTOR HUGO | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 16/05/2013 al 31/05/2013 | 15 | 0 | 11000000 | COORDINADOR EJECUTIVO B | [redacted] | 1202 |

| | | | |
|---|---|---|---|
| 1010 Sueldo | $933.50 | 1520 ISSEMYM 4.625% | $218.32 |
| 1031 Ayud. Transp. | $600.94 | 1530 ISSEMYM 6.1% | $287.95 |
| 1032 Despensa | $1,734.85 | 1540 ISSEMYM 1.4% | $66.09 |
| 1033 Ayud. Alimen. | $1,451.19 | 1910 ISR | $48.73 |
| | | 1913 Sub. al Empleo | -$200.70 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $4,720.48 | $420.39 | $4,300.09 | Firma: |

**********ANALITICA CONFIANZA**********

| Numero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | MERINO PEREGRINA CLAUDIA | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 16/05/2013 al 31/05/2013 | 15 | 0 | 11000000 | ESPECIALISTA TÉCNICO B | [redacted] | 1203 |

| | | | |
|---|---|---|---|
| 1010 Sueldo | $937.00 | 1520 ISSEMYM 4.625% | $152.57 |
| 1031 Ayud. Transp. | $389.00 | 1530 ISSEMYM 6.1% | $201.23 |
| 1032 Despensa | $1,400.00 | 1910 ISR | $48.95 |
| 1033 Ayud. Alimen. | $572.90 | 1913 Sub. al Empleo | -$200.70 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $3,298.90 | $202.05 | $3,096.85 | Firma: |

H. AYUNTAMIENTO NEZAHUALCOYOTL

**ANALITICA CONFIANZA**

| Numero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | TELLEZ NEGRETE FRANCISCO JAVIER | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 16/05/2013 al 31/05/2013 | 15 | 0 | 11000000 | COORDINADOR EJECUTIVO B | [redacted] | 1204 |

| | | | |
|---|---|---|---|
| 1010 Sueldo | $933.50 | 1520 ISSEMYM 4.625% | $218.32 |
| 1031 Ayud. Transp. | $600.94 | 1530 ISSEMYM 6.1% | $287.95 |
| 1032 Despensa | $1,734.85 | 1540 ISSEMYM 1.4% | $66.09 |
| 1033 Ayud. Alimen. | $1,451.19 | 1910 ISR | $48.73 |
| | | 1913 Sub. al Empleo | -$200.70 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $4,720.48 | $420.39 | $4,300.09 | Firma: |

**ANALITICA CONFIANZA**

| Numero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | MARTINEZ ACERO TALIA ELIZABETH | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 16/05/2013 al 31/05/2013 | 15 | 0 | 11000000 | COORDINADOR EJECUTIVO B | [redacted] | 1205 |

| | | | |
|---|---|---|---|
| 1010 Sueldo | $933.50 | 1520 ISSEMYM 4.625% | $218.32 |
| 1031 Ayud. Transp. | $600.94 | 1530 ISSEMYM 6.1% | $287.95 |
| 1032 Despensa | $1,734.85 | 1540 ISSEMYM 1.4% | $66.09 |
| 1033 Ayud. Alimen. | $1,451.19 | 1910 ISR | $48.73 |
| | | 1913 Sub. al Empleo | -$200.70 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $4,720.48 | $420.39 | $4,300.09 | Firma: |

**ANALITICA CONFIANZA**

| Numero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | RIVERA ARZOLA NIDIYARE | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 6/05/2013 al 31/05/2013 | 15 | 0 | 11000000 | COORDINADOR EJECUTIVO B | [redacted] | 1206 |

| | | | |
|---|---|---|---|
| 1010 Sueldo | $933.50 | 1520 ISSEMYM 4.625% | $218.32 |
| 1031 Ayud. Transp. | $600.94 | 1530 ISSEMYM 6.1% | $287.95 |
| 1032 Despensa | $1,734.85 | 1540 ISSEMYM 1.4% | $66.09 |
| 1033 Ayud. Alimen. | $1,451.19 | 1910 ISR | $48.73 |
| | | 1913 Sub. al Empleo | -$200.70 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $4,720.48 | $420.39 | $4,300.09 | Firma: |

**********ANALITICA CONFIANZA**********

| Numero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | HERNANDEZ MARTINEZ MARGARITA | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 16/05/2013 al 31/05/2013 | 15 | 0 | 11000000 | COORDINADOR EJECUTIVO B | [redacted] | 1207 |

| | | | |
|---|---|---|---|
| 1010 Sueldo | $933.50 | 1520 ISSEMYM 4.625% | $218.32 |
| 1031 Ayud. Transp. | $600.94 | 1530 ISSEMYM 6.1% | $287.95 |
| 1032 Despensa | $1,734.85 | 1540 ISSEMYM 1.4% | $66.09 |
| 1033 Ayud. Alimen. | $1,451.19 | 1910 ISR | $48.73 |
| | | 1913 Sub. al Empleo | -$200.70 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $4,720.48 | $420.39 | $4,300.09 | Firma: |

**********ANALITICA CONFIANZA**********

| Numero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | DE LA CRUZ LUNA LIDIA | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 16/05/2013 al 31/05/2013 | 15 | 0 | 11000000 | ASESOR ESPECIALIZADO B | | 1208 |

| | | | |
|---|---|---|---|
| 1010 Sueldo | $933.50 | 1520 ISSEMYM 4.625% | $182.89 |
| 1031 Ayud. Transp. | $649.93 | 1530 ISSEMYM 6.1% | $241.22 |
| 1032 Despensa | $1,770.85 | 1540 ISSEMYM 1.4% | $55.36 |
| 1033 Ayud. Alimen. | $600.10 | 1910 ISR | $48.73 |
| | | 1913 Sub. al Empleo | -$200.70 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $3,954.38 | $327.50 | $3,626.88 | Firma: |

2009 - 2012
H. AYUNTAMIENTO NEZAHUALCOYOTL

# 1era. Quincena de Junio 2013

# Recibos de Nómina de todos y cada uno de los Servidores Públicos adscritos a la

# "CONTRALORIA INTERNA MUNICIPAL"

## Departamento: 11000000

ANALITICA CONFIANZA

| Numero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | ARVIZU MENDOZA YESENIA KARINA | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/06/2013 al 15/06/2013 | 15 | 0 | 11000000 | DIRECTOR C | [redacted] | 1181 |

| | | | |
|---|---|---|---|
| 1010 Sueldo | $26,171.15 | 1520 ISSEMYM 4.625% | $690.78 |
| 1031 Ayud. Transp. | $116.89 | 1530 ISSEMYM 6.1% | $911.08 |
| 1032 Despensa | $389.63 | 1540 ISSEMYM 1.4% | $209.10 |
| 1033 Ayud. Alimen. | $1,272.74 | 1910 ISR | $6,293.60 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $27,950.41 | $8,104.56 | $19,845.85 | Firma: |

| Numero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | RODRIGUEZ PEREZ MARTHA HILDA | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/06/2013 al 15/06/2013 | 15 | 0 | 11000000 | SUBDIRECTOR C | [redacted] | 1182 |

| | | | |
|---|---|---|---|
| 1010 Sueldo | $13,160.00 | 1520 ISSEMYM 4.625% | $644.69 |
| 1031 Ayud. Transp. | $116.89 | 1530 ISSEMYM 6.1% | $850.29 |
| 1032 Despensa | $389.63 | 1540 ISSEMYM 1.4% | $195.15 |
| 1033 Ayud. Alimen. | $272.74 | 1910 ISR | $2,326.54 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $13,939.26 | $4,016.67 | $9,922.59 | Firma: |

ANALITICA CONFIANZA

| Numero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | JACOBO GUTIERREZ BEATRIZ | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/06/2013 al 15/06/2013 | 15 | 0 | 11000000 | SUBDIRECTOR C | [redacted] | 1183 |

| | | | |
|---|---|---|---|
| 1010 Sueldo | $13,160.00 | 1520 ISSEMYM 4.625% | $644.69 |
| 1031 Ayud. Transp. | $116.89 | 1530 ISSEMYM 6.1% | $850.29 |
| 1032 Despensa | $389.63 | 1540 ISSEMYM 1.4% | $195.15 |
| 1033 Ayud. Alimen. | $272.74 | 1910 ISR | $2,326.54 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $13,939.26 | $4,016.67 | $9,922.59 | Firma: |

ANALITICA CONFIANZA

| Numero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | MECALCO LOPEZ EDUARDO FRANCISCO | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/06/2013 al 15/06/2013 | 15 | 0 | 11000000 | SUBDIRECTOR C | [redacted] | 1184 |

| | | | |
|---|---|---|---|
| 1010 Sueldo | $13,160.00 | 1520 ISSEMYM 4.625% | $644.69 |
| 1031 Ayud. Transp. | $116.89 | 1530 ISSEMYM 6.1% | $850.29 |
| 1032 Despensa | $389.63 | 1540 ISSEMYM 1.4% | $195.15 |
| 1033 Ayud. Alimen. | $272.74 | 1910 ISR | $2,326.54 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $13,939.26 | $4,016.67 | $9,922.59 | Firma: |

ANALITICA CONFIANZA

| Numero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | [redacted] | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/06/2013 al 15/06/2013 | 15 | 0 | 11000000 | SUBDIRECTOR C | [redacted] | 1185 |

| | | | |
|---|---|---|---|
| 1010 Sueldo | $13,160.00 | 1520 ISSEMYM 4.625% | $644.69 |
| 1031 Ayud. Transp. | $116.89 | 1530 ISSEMYM 6.1% | $850.29 |
| 1032 Despensa | $389.63 | 1540 ISSEMYM 1.4% | $195.15 |
| 1033 Ayud. Alimen. | $272.74 | 1910 ISR | $2,326.54 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $13,939.26 | $4,016.67 | $9,922.59 | Firma: |

ANALITICA CONFIANZA

| Numero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | HERNANDEZ ESTRADA GLORIA IBETH | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/06/2013 al 15/06/2013 | 15 | 0 | 11000000 | JEFATURA C | [redacted] | 1186 |

| | | | |
|---|---|---|---|
| 1010 Sueldo | $9,303.77 | 1520 ISSEMYM 4.625% | $466.34 |
| 1031 Ayud. Transp. | $116.89 | 1530 ISSEMYM 6.1% | $615.06 |
| 1032 Despensa | $389.63 | 1540 ISSEMYM 1.4% | $141.16 |
| 1033 Ayud. Alimen. | $272.74 | 1910 ISR | $1,440.10 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $10,083.03 | $2,662.66 | $7,420.37 | Firma: |

ANALITICA CONFIANZA

| Numero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | MARTINEZ CADENA ARMANDO | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/06/2013 al 15/06/2013 | 15 | 0 | 11000000 | JEFATURA C | [redacted] | 1187 |

| | | | |
|---|---|---|---|
| 1010 Sueldo | $9,303.77 | 1520 ISSEMYM 4.625% | $466.34 |
| 1031 Ayud. Transp. | $116.89 | 1530 ISSEMYM 6.1% | $615.06 |
| 1032 Despensa | $389.63 | 1540 ISSEMYM 1.4% | $141.16 |
| 1033 Ayud. Alimen. | $272.74 | 1910 ISR | $1,440.10 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $10,083.03 | $2,662.66 | $7,420.37 | Firma: |

ANALITICA CONFIANZA

| Numero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | SOTO ROMERO HUMBERTO | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/06/2013 al 15/06/2013 | 15 | 0 | 11000000 | SUBDIRECTOR C | [redacted] | 1188 |

| | | | |
|---|---|---|---|
| 1010 Sueldo | $13,160.00 | 1520 ISSEMYM 4.625% | $644.69 |
| 1031 Ayud. Transp. | $116.89 | 1530 ISSEMYM 6.1% | $850.29 |
| 1032 Despensa | $389.63 | 1540 ISSEMYM 1.4% | $195.15 |
| 1033 Ayud. Alimen. | $272.74 | 1910 ISR | $2,326.54 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $13,939.26 | $4,016.67 | $9,922.59 | Firma: |

ANALITICA CONFIANZA

| Numero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | FLORES ALONSO MARIA DEL CONSUELO | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/06/2013 al 15/06/2013 | 15 | 0 | 11000000 | COORDINADOR ESPECIALISTA D | [redacted] | 1189 |

| | | | |
|---|---|---|---|
| 1010 Sueldo | $9,002.08 | 1520 ISSEMYM 4.625% | $452.39 |
| 1031 Ayud. Transp. | $116.89 | 1530 ISSEMYM 6.1% | $596.66 |
| 1032 Despensa | $389.63 | 1540 ISSEMYM 1.4% | $136.94 |
| 1033 Ayud. Alimen. | $272.74 | 1910 ISR | $1,375.66 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $9,781.34 | $2,561.65 | $7,219.69 | Firma: |

ANALITICA CONFIANZA

| Numero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | RAMIREZ GARCIA ENRIQUE GABRIEL | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/06/2013 al 15/06/2013 | 15 | 0 | 11000000 | PROFESIONAL OPERATIVO A | [redacted] | 1190 |

| | | | |
|---|---|---|---|
| 1010 Sueldo | $7,157.00 | 1520 ISSEMYM 4.625% | $367.05 |
| 1031 Ayud. Transp. | $116.89 | 1530 ISSEMYM 6.1% | $484.11 |
| 1032 Despensa | $389.63 | 1540 ISSEMYM 1.4% | $111.11 |
| 1033 Ayud. Alimen. | $272.74 | 1910 ISR | $981.55 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $7,936.26 | $1,943.82 | $5,992.44 | Firma: |

ANALITICA CONFIANZA

| Numero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | GUEVARA ANGELES ARTURO MAURICIO | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/06/2013 al 15/06/2013 | 15 | 0 | 11000000 | ASESOR ESPECIALIZADO B | [redacted] | 1191 |

| | | | |
|---|---|---|---|
| 1010 Sueldo | $933.50 | 1520 ISSEMYM 4.625% | $182.89 |
| 1031 Ayud. Transp. | $649.93 | 1530 ISSEMYM 6.1% | $241.22 |
| 1032 Despensa | $1,770.85 | 1540 ISSEMYM 1.4% | $55.36 |
| 1033 Ayud. Alimen. | $600.10 | 1910 ISR | $48.73 |
| | | 1913 Sub. al Empleo | -$200.70 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $3,954.38 | $327.50 | $3,626.88 | Firma: |

ANALITICA CONFIANZA

| Numero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | GONZALES DELGADO CECILIA MARIA DOLORES | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/06/2013 al 15/06/2013 | 15 | 0 | 11000000 | ASESOR ESPECIALIZADO B | [redacted] | 1192 |

| | | | |
|---|---|---|---|
| 1010 Sueldo | $933.50 | 1520 ISSEMYM 4.625% | $182.89 |
| 1031 Ayud. Transp. | $649.93 | 1530 ISSEMYM 6.1% | $241.22 |
| 1032 Despensa | $1,770.85 | 1540 ISSEMYM 1.4% | $55.36 |
| 1033 Ayud. Alimen. | $600.10 | 1910 ISR | $48.73 |
| | | 1913 Sub. al Empleo | -$200.70 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $3,954.38 | $327.50 | $3,626.88 | Firma: |

ANALITICA CONFIANZA

| Numero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | BERMEO COLIN IGNACIO | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/06/2013 al 15/06/2013 | 15 | 0 | 11000000 | ASESOR ESPECIALIZADO B | [redacted] | 1193 |

| | | | |
|---|---|---|---|
| 1010 Sueldo | $933.50 | 1520 ISSEMYM 4.625% | $182.89 |
| 1031 Ayud. Transp. | $649.93 | 1530 ISSEMYM 6.1% | $241.22 |
| 1032 Despensa | $1,770.85 | 1910 ISR | $48.73 |
| 1033 Ayud. Alimen. | $600.10 | 1913 Sub. al Empleo | -$200.70 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $3,954.38 | $272.14 | $3,682.24 | Firma: |

ANALITICA CONFIANZA

| Numero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | MIRANDA ALONSO MOISES SAMUEL | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/06/2013 al 15/06/2013 | 15 | 0 | 11000000 | COORDINADOR ESPECIALISTA C | [redacted] | 1194 |

| | | | |
|---|---|---|---|
| 1010 Sueldo | $8,550.98 | 1520 ISSEMYM 4.625% | $431.52 |
| 1031 Ayud. Transp. | $116.89 | 1530 ISSEMYM 6.1% | $569.14 |
| 1032 Despensa | $389.63 | 1540 ISSEMYM 1.4% | $130.62 |
| 1033 Ayud. Alimen. | $272.74 | 1910 ISR | $1,279.30 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $9,330.24 | $2,410.58 | $6,919.66 | Firma: |

ANALITICA CONFIANZA

| Numero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | PEREZ MORENO CRISOFORO | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/06/2013 al 15/06/2013 | 15 | 0 | 11000000 | COORDINADOR ESPECIALISTA E | [redacted] | 1195 |

| | | | |
|---|---|---|---|
| 1010 Sueldo | $9,603.77 | 1520 ISSEMYM 4.625% | $480.22 |
| 1031 Ayud. Transp. | $116.89 | 1530 ISSEMYM 6.1% | $633.36 |
| 1032 Despensa | $389.63 | 1540 ISSEMYM 1.4% | $145.36 |
| 1033 Ayud. Alimen. | $272.74 | 1910 ISR | $1,504.18 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $10,383.03 | $2,763.12 | $7,619.91 | Firma: |

ANALITICA CONFIANZA

| Numero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | GARDUÑO AVALOS MONICA | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/06/2013 al 15/06/2013 | 15 | 0 | 11000000 | PROFESIONAL OPERATIVO A | [redacted] | 1196 |

| | | | |
|---|---|---|---|
| 1010 Sueldo | $7,157.00 | 1520 ISSEMYM 4.625% | $367.05 |
| 1031 Ayud. Transp. | $116.89 | 1530 ISSEMYM 6.1% | $484.11 |
| 1032 Despensa | $389.63 | 1540 ISSEMYM 1.4% | $111.11 |
| 1033 Ayud. Alimen. | $272.74 | 1910 ISR | $981.55 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $7,936.26 | $1,943.82 | $5,992.44 | Firma: |

ANALITICA CONFIANZA

| Numero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | FLORES MENDOZA [illegible] | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/06/2013 al 15/06/2013 | 15 | 0 | 11000000 | ASESOR ESPECIALIZADO B | [redacted] | 1197 |

| | | | |
|---|---|---|---|
| 1010 Sueldo | $933.50 | 1520 ISSEMYM 4.625% | $182.89 |
| 1031 Ayud. Transp. | $649.93 | 1530 ISSEMYM 6.1% | $241.22 |
| 1032 Despensa | $1,770.85 | 1540 ISSEMYM 1.4% | $55.36 |
| 1033 Ayud. Alimen. | $600.10 | 1910 ISR | $48.73 |
| | | 1913 Sub. al Empleo | -$200.70 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $3,954.38 | $327.50 | $3,626.88 | Firma: |

ANALITICA CONFIANZA

| Numero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | GASGA VENTURA IRMA | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/06/2013 al 15/06/2013 | 15 | 0 | 11000000 | PROFESIONAL OPERATIVO A | [redacted] | 1198 |

| | | | |
|---|---|---|---|
| 1010 Sueldo | $7,157.00 | 1520 ISSEMYM 4.625% | $367.05 |
| 1031 Ayud. Transp. | $116.89 | 1530 ISSEMYM 6.1% | $484.11 |
| 1032 Despensa | $389.63 | 1910 ISR | $981.55 |
| 1033 Ayud. Alimen. | $272.74 | | |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $7,936.26 | $1,832.71 | $6,103.55 | Firma: |

ANALITICA CONFIANZA

| Numero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | ALDANA MUÑOZ CLAUDIA | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/06/2013 al 15/06/2013 | 15 | 0 | 11000000 | COORDINADOR ESPECIALISTA C | [redacted] | 1199 |

| | | | |
|---|---|---|---|
| 1010 Sueldo | $8,550.98 | 1520 ISSEMYM 4.625% | $431.52 |
| 1031 Ayud. Transp. | $116.89 | 1530 ISSEMYM 6.1% | $569.14 |
| 1032 Despensa | $389.63 | 1540 ISSEMYM 1.4% | $130.62 |
| 1033 Ayud. Alimen. | $272.74 | 1910 ISR | $1,279.30 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $9,330.24 | $2,410.58 | $6,919.66 | Firma:_____ |

ANALITICA CONFIANZA

| Numero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | COHUO GUZMAN [redacted] | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/06/2013 al 15/06/2013 | 15 | 0 | 11000000 | PROFESIONAL OPERATIVO A | [redacted] | 1200 |

| | | | |
|---|---|---|---|
| 1010 Sueldo | $7,157.00 | 1520 ISSEMYM 4.625% | $367.05 |
| 1031 Ayud. Transp. | $116.89 | 1530 ISSEMYM 6.1% | $484.11 |
| 1032 Despensa | $389.63 | 1540 ISSEMYM 1.4% | $111.11 |
| 1033 Ayud. Alimen. | $272.74 | 1910 ISR | $981.55 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $7,936.26 | $1,943.82 | $5,992.44 | Firma:_____ |

ANALITICA CONFIANZA

| Numero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | SAN JUAN RAMOS JUAN CARLOS | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/06/2013 al 15/06/2013 | 15 | 0 | 11000000 | ASESOR ESPECIALIZADO B | [redacted] | 1201 |

| | | | |
|---|---|---|---|
| 1010 Sueldo | $933.50 | 1520 ISSEMYM 4.625% | $182.89 |
| 1031 Ayud. Transp. | $649.93 | 1530 ISSEMYM 6.1% | $241.22 |
| 1032 Despensa | $1,770.85 | 1540 ISSEMYM 1.4% | $55.36 |
| 1033 Ayud. Alimen. | $600.10 | 1910 ISR | $48.73 |
| | | 1913 Sub. al Empleo | -$200.70 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $3,954.38 | $327.50 | $3,626.88 | Firma:_____ |

ANALITICA CONFIANZA

| Numero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | HERRERA ESPINOZA RENE ISRAEL | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/06/2013 al 15/06/2013 | 15 | 0 | 11000000 | COORDINADOR ESPECIALISTA C | [redacted] | 1202 |

| | | | |
|---|---|---|---|
| 1010 Sueldo | $8,550.98 | 1520 ISSEMYM 4.625% | $431.52 |
| 1031 Ayud. Transp. | $116.89 | 1530 ISSEMYM 6.1% | $569.14 |
| 1032 Despensa | $389.63 | 1540 ISSEMYM 1.4% | $130.62 |
| 1033 Ayud. Alimen. | $272.74 | 1910 ISR | $1,279.30 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $9,330.24 | $2,410.58 | $6,919.66 | Firma: |

ANALITICA CONFIANZA

| Numero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | ANDRES GALICIA GERRY | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/06/2013 al 15/06/2013 | 15 | 0 | 11000000 | COORDINADOR ESPECIALISTA E | [redacted] | 1203 |

| | | | |
|---|---|---|---|
| 1010 Sueldo | $9,603.77 | 1520 ISSEMYM 4.625% | $480.22 |
| 1031 Ayud. Transp. | $116.89 | 1530 ISSEMYM 6.1% | $633.36 |
| 1032 Despensa | $389.63 | 1540 ISSEMYM 1.4% | $145.36 |
| 1033 Ayud. Alimen. | $272.74 | 1910 ISR | $1,504.18 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $10,383.03 | $2,763.12 | $7,619.91 | Firma: |

ANALITICA CONFIANZA

| Numero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | MELENDEZ GARFIAS CINTIA | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/06/2013 al 15/06/2013 | 15 | 0 | 11000000 | COORDINADOR ESPECIALISTA A | [redacted] | 1204 |

| | | | |
|---|---|---|---|
| 1010 Sueldo | $5,545.00 | 1520 ISSEMYM 4.625% | $292.50 |
| 1031 Ayud. Transp. | $116.89 | 1530 ISSEMYM 6.1% | $385.78 |
| 1032 Despensa | $389.63 | 1540 ISSEMYM 1.4% | $88.54 |
| 1033 Ayud. Alimen. | $272.74 | 1910 ISR | $637.22 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $6,324.26 | $1,404.04 | $4,920.22 | Firma: Cintia Melendez G. |

ANALITICA CONFIANZA

| Numero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | DIAZ OSORIO VERONICA | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/06/2013 al 15/06/2013 | 15 | 0 | 11000000 | PROFESIONAL OPERATIVO A | [redacted] | 1205 |

| | | | |
|---|---|---|---|
| 1010 Sueldo | $7,157.00 | 1520 ISSEMYM 4.625% | $367.05 |
| 1031 Ayud. Transp. | $116.89 | 1530 ISSEMYM 6.1% | $484.11 |
| 1032 Despensa | $389.63 | 1540 ISSEMYM 1.4% | $111.11 |
| 1033 Ayud. Alimen. | $272.74 | 1910 ISR | $981.55 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $7,936.26 | $1,943.82 | $5,992.44 | Firma: |

ANALITICA CONFIANZA

| Numero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | HERNANDEZ GALLEGOS RAQUEL | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/06/2013 al 15/06/2013 | 15 | 0 | 11000000 | COORDINADOR ESPECIALISTA A | [redacted] | 1206 |

| | | | |
|---|---|---|---|
| 1010 Sueldo | $5,545.00 | 1520 ISSEMYM 4.625% | $292.50 |
| 1031 Ayud. Transp. | $116.89 | 1530 ISSEMYM 6.1% | $385.78 |
| 1032 Despensa | $389.63 | 1540 ISSEMYM 1.4% | $88.54 |
| 1033 Ayud. Alimen. | $272.74 | 1910 ISR | $637.22 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $6,324.26 | $1,404.04 | $4,920.22 | Firma: |

ANALITICA CONFIANZA

| Numero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | MARTINEZ ESPINO MARIBEL | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/06/2013 al 15/06/2013 | 15 | 0 | 11000000 | ASESOR ESPECIALIZADO C | [redacted] | 1207 |

| | | | |
|---|---|---|---|
| 1010 Sueldo | $933.50 | 1520 ISSEMYM 4.625% | $200.52 |
| 1031 Ayud. Transp. | $600.91 | 1530 ISSEMYM 6.1% | $264.47 |
| 1032 Despensa | $1,770.85 | 1540 ISSEMYM 1.4% | $60.70 |
| 1033 Ayud. Alimen. | $1,030.24 | 1910 ISR | $48.73 |
| | | 1913 Sub. al Empleo | -$200.70 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $4,335.50 | $373.72 | $3,961.78 | Firma: |

ANALITICA CONFIANZA

| Numero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | OLIVAREZ GARCIA ALICIA | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/06/2013 al 15/06/2013 | 15 | 0 | 11000000 | COORDINADOR ESPECIALISTA A | [redacted] | 1208 |

| | | | |
|---|---|---|---|
| 1010 Sueldo | $5,545.00 | 1520 ISSEMYM 4.625% | $292.50 |
| 1031 Ayud. Transp. | $116.89 | 1530 ISSEMYM 6.1% | $385.78 |
| 1032 Despensa | $389.63 | 1540 ISSEMYM 1.4% | $88.54 |
| 1033 Ayud. Alimen. | $272.74 | 1910 ISR | $637.22 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $6,324.26 | $1,404.04 | $4,920.22 | Firma: |

ANALITICA CONFIANZA

| Numero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | GARCIA FACIO MARIA DEL CARMEN | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/06/2013 al 15/06/2013 | 15 | 0 | 11000000 | PROFESIONAL OPERATIVO A | [redacted] | 1209 |

| | | | |
|---|---|---|---|
| 1010 Sueldo | $7,157.00 | 1520 ISSEMYM 4.625% | $367.05 |
| 1031 Ayud. Transp. | $116.89 | 1530 ISSEMYM 6.1% | $484.11 |
| 1032 Despensa | $389.63 | 1540 ISSEMYM 1.4% | $111.11 |
| 1033 Ayud. Alimen. | $272.74 | 1910 ISR | $981.55 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $7,936.26 | $1,943.82 | $5,992.44 | Firma: |

ANALITICA CONFIANZA

| Numero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | MONTOYA ROCHA CLAUDIA ELIZABETH | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/06/2013 al 15/06/2013 | 15 | 0 | 11000000 | COORDINADOR EJECUTIVO B | [redacted] | 1210 |

| | | | |
|---|---|---|---|
| 1010 Sueldo | $933.50 | 1520 ISSEMYM 4.625% | $218.32 |
| 1031 Ayud. Transp. | $600.94 | 1530 ISSEMYM 6.1% | $287.95 |
| 1032 Despensa | $1,734.85 | 1540 ISSEMYM 1.4% | $66.09 |
| 1033 Ayud. Alimen. | $1,451.19 | 1910 ISR | $48.73 |
| | | 1913 Sub. al Empleo | -$200.70 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $4,720.48 | $420.39 | $4,300.09 | Firma: |

ANALITICA CONFIANZA

| Numero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | GAYTAN ALONSO MIGUEL ANGEL | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/06/2013 al 15/06/2013 | 15 | 0 | 11000000 | COORDINADOR EJECUTIVO C | [redacted] | 1211 |

| | | | |
|---|---|---|---|
| 1010 Sueldo | $6,296.05 | 1520 ISSEMYM 4.625% | $327.23 |
| 1031 Ayud. Transp. | $116.89 | 1530 ISSEMYM 6.1% | $431.59 |
| 1032 Despensa | $389.63 | 1540 ISSEMYM 1.4% | $99.05 |
| 1033 Ayud. Alimen. | $272.74 | 1910 ISR | $797.65 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $7,075.31 | $1,655.52 | $5,419.79 | Firma: |

ANALITICA CONFIANZA

| Numero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | SARABIA SANTILLAN RICARDO | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/06/2013 al 15/06/2013 | 15 | 0 | 11000000 | COORDINADOR EJECUTIVO B | [redacted] | 1212 |

| | | | |
|---|---|---|---|
| 1010 Sueldo | $933.50 | 1520 ISSEMYM 4.625% | $218.32 |
| 1031 Ayud. Transp. | $600.94 | 1530 ISSEMYM 6.1% | $287.95 |
| 1032 Despensa | $1,734.85 | 1540 ISSEMYM 1.4% | $66.09 |
| 1033 Ayud. Alimen. | $1,451.19 | 1910 ISR | $48.73 |
| | | 1913 Sub. al Empleo | -$200.70 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $4,720.48 | $420.39 | $4,300.09 | Firma: |

ANALITICA CONFIANZA

| Numero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | NAVIDAD ARIAS ALMA ROSA | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/06/2013 al 15/06/2013 | 15 | 0 | 11000000 | COORDINADOR EJECUTIVO B | [redacted] | 1213 |

| | | | |
|---|---|---|---|
| 1010 Sueldo | $933.50 | 1520 ISSEMYM 4.625% | $218.32 |
| 1031 Ayud. Transp. | $600.94 | 1530 ISSEMYM 6.1% | $287.95 |
| 1032 Despensa | $1,734.85 | 1910 ISR | $48.73 |
| 1033 Ayud. Alimen. | $1,451.19 | 1913 Sub. al Empleo | -$200.70 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $4,720.48 | $354.30 | $4,366.18 | Firma: |

ANALITICA CONFIANZA

| Numero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | TORRES FUENTES ROBERTO | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/06/2013 al 15/06/2013 | 15 | 0 | 11000000 | COORDINADOR EJECUTIVO B | [redacted] | 1214 |

| | | | |
|---|---|---|---|
| 1010 Sueldo | $933.50 | 1520 ISSEMYM 4.625% | $218.32 |
| 1031 Ayud. Transp. | $600.94 | 1530 ISSEMYM 6.1% | $287.95 |
| 1032 Despensa | $1,734.85 | 1540 ISSEMYM 1.4% | $66.09 |
| 1033 Ayud. Alimen. | $1,451.19 | 1910 ISR | $48.73 |
| | | 1913 Sub. al Empleo | -$200.70 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $4,720.48 | $420.39 | $4,300.09 | Firma: |

ANALITICA CONFIANZA

| Numero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | CORONA HERNANDEZ VICTOR HUGO | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/06/2013 al 15/06/2013 | 15 | 0 | 11000000 | COORDINADOR EJECUTIVO B | [redacted] | 1215 |

| | | | |
|---|---|---|---|
| 1010 Sueldo | $933.50 | 1520 ISSEMYM 4.625% | $218.32 |
| 1031 Ayud. Transp. | $600.94 | 1530 ISSEMYM 6.1% | $287.95 |
| 1032 Despensa | $1,734.85 | 1540 ISSEMYM 1.4% | $66.09 |
| 1033 Ayud. Alimen. | $1,451.19 | 1910 ISR | $48.73 |
| | | 1913 Sub. al Empleo | -$200.70 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $4,720.48 | $420.39 | $4,300.09 | Firma: |

ANALITICA CONFIANZA

| Numero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | MERINO PEREGRINA CLAUDIA | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/06/2013 al 15/06/2013 | 15 | 0 | 11000000 | ESPECIALISTA TÉCNICO B | [redacted] | 1216 |

| | | | |
|---|---|---|---|
| 1010 Sueldo | $937.00 | 1520 ISSEMYM 4.625% | $152.57 |
| 1031 Ayud. Transp. | $389.00 | 1530 ISSEMYM 6.1% | $201.23 |
| 1032 Despensa | $1,400.00 | 1910 ISR | $48.95 |
| 1033 Ayud. Alimen. | $572.90 | 1913 Sub. al Empleo | -$200.70 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $3,298.90 | $202.05 | $3,096.85 | Firma: |

ANALITICA CONFIANZA

| Numero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | TELLEZ NEGRETE FRANCISCO JAVIER | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/06/2013 al 15/06/2013 | 15 | 0 | 11000000 | COORDINADOR EJECUTIVO B | [redacted] | 1217 |

| | | | |
|---|---|---|---|
| 1010 Sueldo | $933.50 | 1520 ISSEMYM 4.625% | $218.32 |
| 1031 Ayud. Transp. | $600.94 | 1530 ISSEMYM 6.1% | $287.95 |
| 1032 Despensa | $1,734.85 | 1540 ISSEMYM 1.4% | $66.09 |
| 1033 Ayud. Alimen. | $1,451.19 | 1910 ISR | $48.73 |
| | | 1913 Sub. al Empleo | -$200.70 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $4,720.48 | $420.39 | $4,300.09 | Firma: |

ANALITICA CONFIANZA

| Numero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | MARTINEZ [illegible] | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/06/2013 al 15/06/2013 | 15 | 0 | 11000000 | COORDINADOR EJECUTIVO B | [redacted] | 1218 |

| | | | |
|---|---|---|---|
| 1010 Sueldo | $933.50 | 1520 ISSEMYM 4.625% | $218.32 |
| 1031 Ayud. Transp. | $600.94 | 1530 ISSEMYM 6.1% | $287.95 |
| 1032 Despensa | $1,734.85 | 1540 ISSEMYM 1.4% | $66.09 |
| 1033 Ayud. Alimen. | $1,451.19 | 1910 ISR | $48.73 |
| | | 1913 Sub. al Empleo | -$200.70 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $4,720.48 | $420.39 | $4,300.09 | Firma: |

ANALITICA CONFIANZA

| Numero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | RIVERA ARZOLA NIDIYARE | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/06/2013 al 15/06/2013 | 15 | 0 | 11000000 | COORDINADOR EJECUTIVO B | [redacted] | 1219 |

| | | | |
|---|---|---|---|
| 1010 Sueldo | $933.50 | 1520 ISSEMYM 4.625% | $218.32 |
| 1031 Ayud. Transp. | $600.94 | 1530 ISSEMYM 6.1% | $287.95 |
| 1032 Despensa | $1,734.85 | 1540 ISSEMYM 1.4% | $66.09 |
| 1033 Ayud. Alimen. | $1,451.19 | 1910 ISR | $48.73 |
| | | 1913 Sub. al Empleo | -$200.70 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $4,720.48 | $420.39 | $4,300.09 | Firma: |

ANALITICA CONFIANZA

| Numero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | HERNANDEZ MARTINEZ MARGARITA | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/06/2013 al 15/06/2013 | 15 | 0 | 11000000 | COORDINADOR EJECUTIVO B | [redacted] | 1220 |

| | | | |
|---|---|---|---|
| 1010 Sueldo | $933.50 | 1520 ISSEMYM 4.625% | $218.32 |
| 1031 Ayud. Transp. | $600.94 | 1530 ISSEMYM 6.1% | $287.95 |
| 1032 Despensa | $1,734.85 | 1540 ISSEMYM 1.4% | $66.09 |
| 1033 Ayud. Alimen. | $1,451.19 | 1910 ISR | $48.73 |
| | | 1913 Sub. al Empleo | -$200.70 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $4,720.48 | $420.39 | $4,300.09 | Firma: |

ANALITICA CONFIANZA

| Numero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | DE LA CRUZ LUNA LIDIA | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/06/2013 al 15/06/2013 | 15 | 0 | 11000000 | COORDINADOR ESPECIALISTA B | [redacted] | 1221 |

| | | | |
|---|---|---|---|
| 1010 Sueldo | $6,898.03 | 1520 ISSEMYM 4.625% | $355.07 |
| 1020 Gratificacion | $3,722.91 | 1530 ISSEMYM 6.1% | $468.31 |
| 1031 Ayud. Transp. | $116.89 | 1540 ISSEMYM 1.4% | $107.48 |
| 1032 Despensa | $389.63 | 1910 ISR | $1,729.36 |
| 1033 Ayud. Alimen. | $272.74 | | |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $11,400.20 | $2,660.22 | $8,739.98 | Firma: |

# 2da. Quincena de Junio 2013

# Recibos de Nómina de todos y cada uno de los Servidores Públicos adscritos a la

# "CONTRALORIA INTERNA MUNICIPAL"

## Departamento: 11000000

ANALITICA CONFIANZA

| Numero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | ARVIZU MENDOZA YESENIA KARINA | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 16/06/2013 al 30/06/2013 | 15 | 0 | 11000000 | DIRECTOR C | [redacted] | 1172 |

| | | | |
|---|---|---|---|
| 1010 Sueldo | $26,171.15 | 1520 ISSEMYM 4.625% | $690.78 |
| 1031 Ayud. Transp. | $116.89 | 1530 ISSEMYM 6.1% | $911.08 |
| 1032 Despensa | $389.63 | 1540 ISSEMYM 1.4% | $209.10 |
| 1033 Ayud. Alimen. | $1,272.74 | 1910 ISR | $6,293.60 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $27,950.41 | $8,104.46 | [illegible] | Firma: |

| Numero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | RODRIGUEZ PEREZ MARTHA HILDA | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 16/06/2013 al 30/06/2013 | 15 | 0 | 11000000 | SUBDIRECTOR C | [redacted] | 1173 |

| | | | |
|---|---|---|---|
| 1010 Sueldo | $13,160.00 | 1520 ISSEMYM 4.625% | $644.69 |
| 1031 Ayud. Transp. | $116.89 | 1530 ISSEMYM 6.1% | $850.29 |
| 1032 Despensa | $389.63 | 1540 ISSEMYM 1.4% | $195.15 |
| 1033 Ayud. Alimen. | $272.74 | 1910 ISR | $2,326.54 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $13,939.26 | $4,016.67 | $9,922.59 | Firma: |

ANALITICA CONFIANZA

| Numero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | JACOBO GUTIERREZ BEATRIZ | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 16/06/2013 al 30/06/2013 | 15 | 0 | 11000000 | SUBDIRECTOR C | [redacted] | 1174 |

| | | | |
|---|---|---|---|
| 1010 Sueldo | $13,160.00 | 1520 ISSEMYM 4.625% | $644.69 |
| 1031 Ayud. Transp. | $116.89 | 1530 ISSEMYM 6.1% | $850.29 |
| 1032 Despensa | $389.63 | 1540 ISSEMYM 1.4% | $195.15 |
| 1033 Ayud. Alimen. | $272.74 | 1910 ISR | $2,326.54 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $13,939.26 | $4,016.67 | [illegible] | Firma: |

NEZAHUALCOYOTL
Gobierno Moderno 2013-2015

ANALITICA CONFIANZA

| Numero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | MECALCO LOPEZ EDUARDO FRANCISCO | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 16/06/2013 al 30/06/2013 | 15 | 0 | 11000000 | SUBDIRECTOR C | [redacted] | 1175 |

| | | | |
|---|---|---|---|
| 1010 Sueldo | $13,160.00 | 1520 ISSEMYM 4.625% | $644.69 |
| 1031 Ayud. Transp. | $116.89 | 1530 ISSEMYM 6.1% | $850.29 |
| 1032 Despensa | $389.63 | 1540 ISSEMYM 1.4% | $195.15 |
| 1033 Ayud. Alimen. | $272.74 | 1910 ISR | $2,326.54 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $13,939.26 | $4,016.67 | $9,922.59 | Firma: |

ANALITICA CONFIANZA

| Numero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | HERNANDEZ ESTEBAN GLORIA BEATRIZ | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 16/06/2013 al 30/06/2013 | 15 | 0 | 11000000 | JEFATURA C | [redacted] | 1176 |

| | | | |
|---|---|---|---|
| 1010 Sueldo | $9,303.77 | 1520 ISSEMYM 4.625% | $466.34 |
| 1031 Ayud. Transp. | $116.89 | 1530 ISSEMYM 6.1% | $615.06 |
| 1032 Despensa | $389.63 | 1540 ISSEMYM 1.4% | $141.16 |
| 1033 Ayud. Alimen. | $272.74 | 1910 ISR | $1,440.10 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $10,083.03 | $2,662.66 | $7,420.37 | Firma: |

ANALITICA CONFIANZA

| Numero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | MARTINEZ CADENA ARMANDO | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 16/06/2013 al 30/06/2013 | 15 | 0 | 11000000 | JEFATURA C | [redacted] | 1177 |

| | | | |
|---|---|---|---|
| 1010 Sueldo | $9,303.77 | 1520 ISSEMYM 4.625% | $466.34 |
| 1031 Ayud. Transp. | $116.89 | 1530 ISSEMYM 6.1% | $615.06 |
| 1032 Despensa | $389.63 | 1540 ISSEMYM 1.4% | $141.16 |
| 1033 Ayud. Alimen. | $272.74 | 1910 ISR | $1,440.10 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $10,083.03 | $2,662.66 | $7,420.37 | Firma: |

ANALITICA CONFIANZA

| Numero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | SOTO ROMERO HUMBERTO | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 16/06/2013 al 30/06/2013 | 15 | 0 | 11000000 | SUBDIRECTOR C | [redacted] | 1178 |

| | | | |
|---|---|---|---|
| 1010 Sueldo | $13,160.00 | 1520 ISSEMYM 4.625% | $644.69 |
| 1031 Ayud. Transp. | $116.89 | 1530 ISSEMYM 6.1% | $850.29 |
| 1032 Despensa | $389.63 | 1540 ISSEMYM 1.4% | $195.15 |
| 1033 Ayud. Alimen. | $272.74 | 1910 ISR | $2,326.54 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $13,939.26 | $4,016.67 | $9,922.59 | Firma: |

ANALITICA CONFIANZA

| Numero de Empleado | NOMBRE(S): | | CURP |
|---|---|---|---|
| [redacted] | FLORES ALONSO [illegible] | | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 16/06/2013 al 30/06/2013 | 15 | 0 | 11000000 | COORDINADOR ESPECIALISTA D | [redacted] | 1179 |

| | | | |
|---|---|---|---|
| 1010 Sueldo | $9,002.08 | 1520 ISSEMYM 4.625% | $452.39 |
| 1031 Ayud. Transp. | $116.89 | 1530 ISSEMYM 6.1% | $596.66 |
| 1032 Despensa | $389.63 | 1540 ISSEMYM 1.4% | $136.94 |
| 1033 Ayud. Alimen. | $272.74 | 1910 ISR | $1,375.66 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $9,781.34 | $2,561.65 | $7,219.69 | Firma: |

ANALITICA CONFIANZA

| Numero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | RAMIREZ GARCIA ENRIQUE GABRIEL | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 16/06/2013 al 30/06/2013 | 15 | 0 | 11000000 | PROFESIONAL OPERATIVO A | [redacted] | 1180 |

| | | | |
|---|---|---|---|
| 1010 Sueldo | $7,157.00 | 1520 ISSEMYM 4.625% | $367.05 |
| 1031 Ayud. Transp. | $116.89 | 1530 ISSEMYM 6.1% | $484.11 |
| 1032 Despensa | $389.63 | 1540 ISSEMYM 1.4% | $111.11 |
| 1033 Ayud. Alimen. | $272.74 | 1910 ISR | $981.55 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $7,936.26 | $1,943.82 | $5,992.44 | Firma: |

NEZAHUALCÓYOTL
Sí Podemos 2013-2015

ANALITICA CONFIANZA

| Numero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | GUEVARA ANGELES ARTURO MARCELINO | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 16/06/2013 al 30/06/2013 | 15 | 0 | 11000000 | ASESOR ESPECIALIZADO B | [redacted] | 1181 |

| | | | |
|---|---|---|---|
| 1010 Sueldo | $933.50 | 1520 ISSEMYM 4.625% | $182.89 |
| 1031 Ayud. Transp. | $649.93 | 1530 ISSEMYM 6.1% | $241.22 |
| 1032 Despensa | $1,770.85 | 1540 ISSEMYM 1.4% | $55.36 |
| 1033 Ayud. Alimen. | $600.10 | 1910 ISR | $48.73 |
| | | 1913 Sub. al Empleo | -$200.70 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $3,954.38 | $327.50 | $3,626.88 | Firma: |

ANALITICA CONFIANZA

| Numero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | GONZALES DELGADO [illegible] | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 16/06/2013 al 30/06/2013 | 15 | 0 | 11000000 | ASESOR ESPECIALIZADO B | [redacted] | 1182 |

| | | | |
|---|---|---|---|
| 1010 Sueldo | $933.50 | 1520 ISSEMYM 4.625% | $182.89 |
| 1031 Ayud. Transp. | $649.93 | 1530 ISSEMYM 6.1% | $241.22 |
| 1032 Despensa | $1,770.85 | 1540 ISSEMYM 1.4% | $55.36 |
| 1033 Ayud. Alimen. | $600.10 | 1910 ISR | $48.73 |
| | | 1913 Sub. al Empleo | -$200.70 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $3,954.38 | $327.50 | $3,626.88 | Firma: |

ANALITICA CONFIANZA

| Numero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | BERMEO COLIN IGNACIO | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 16/06/2013 al 30/06/2013 | 15 | 0 | 11000000 | ASESOR ESPECIALIZADO B | [redacted] | 1183 |

| | | | |
|---|---|---|---|
| 1010 Sueldo | $933.50 | 1520 ISSEMYM 4.625% | $182.89 |
| 1031 Ayud. Transp. | $649.93 | 1530 ISSEMYM 6.1% | $241.22 |
| 1032 Despensa | $1,770.85 | 1910 ISR | $48.73 |
| 1033 Ayud. Alimen. | $600.10 | 1913 Sub. al Empleo | -$200.70 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $3,954.38 | $272.14 | $3,682.24 | Firma: |

ANALITICA CONFIANZA

| Numero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | MIRANDA ALONSO NORA GABRIELA | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 16/06/2013 al 30/06/2013 | 15 | 0 | 11000000 | COORDINADOR ESPECIALISTA C | [redacted] | 1184 |

| | | | |
|---|---|---|---|
| 1010 Sueldo | $8,550.98 | 1520 ISSEMYM 4.625% | $431.52 |
| 1031 Ayud. Transp. | $116.89 | 1530 ISSEMYM 6.1% | $569.14 |
| 1032 Despensa | $389.63 | 1540 ISSEMYM 1.4% | $130.62 |
| 1033 Ayud. Alimen. | $272.74 | 1910 ISR | $1,279.30 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $9,330.24 | $2,410.58 | $6,919.66 | Firma: |

ANALITICA CONFIANZA

| Numero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | [redacted] | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 16/06/2013 al 30/06/2013 | 15 | 0 | 11000000 | COORDINADOR ESPECIALISTA C | [redacted] | 1185 |

| | | | |
|---|---|---|---|
| 1010 Sueldo | $9,603.77 | 1520 ISSEMYM 4.625% | $480.22 |
| 1031 Ayud. Transp. | $116.89 | 1530 ISSEMYM 6.1% | $633.36 |
| 1032 Despensa | $389.63 | 1540 ISSEMYM 1.4% | $145.36 |
| 1033 Ayud. Alimen. | $272.74 | 1910 ISR | $1,504.18 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $10,383.03 | $2,763.12 | $7,619.91 | Firma: |

ANALITICA CONFIANZA

| Numero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | GARDUÑO AVALOS MONICA | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 16/06/2013 al 30/06/2013 | 15 | 0 | 11000000 | PROFESIONAL OPERATIVO A | [redacted] | 1186 |

| | | | |
|---|---|---|---|
| 1010 Sueldo | $7,157.00 | 1520 ISSEMYM 4.625% | $367.05 |
| 1031 Ayud. Transp. | $116.89 | 1530 ISSEMYM 6.1% | $484.11 |
| 1032 Despensa | $389.63 | 1540 ISSEMYM 1.4% | $111.11 |
| 1033 Ayud. Alimen. | $272.74 | 1910 ISR | $981.55 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $7,936.26 | $1,943.82 | $5,992.44 | Firma: |

NEZAHUALCÓYOTL
Podemos 2013 2015

ANALITICA CONFIANZA

| Numero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | FLORES MENDOZA ANTONIA LEO | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 16/06/2013 al 30/06/2013 | 15 | 0 | 11000000 | ASESOR ESPECIALIZADO B | [redacted] | 1187 |

| | | | |
|---|---|---|---|
| 1010 Sueldo | $933.50 | 1520 ISSEMYM 4.625% | $182.89 |
| 1031 Ayud. Transp. | $649.93 | 1530 ISSEMYM 6.1% | $241.22 |
| 1032 Despensa | $1,770.85 | 1540 ISSEMYM 1.4% | $55.36 |
| 1033 Ayud. Alimen. | $600.10 | 1910 ISR | $48.73 |
| | | 1913 Sub. al Empleo | -$200.70 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $3,954.38 | $327.50 | $3,626.88 | Firma: |

ANALITICA CONFIANZA

| Numero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | GASCA VENTURA [illegible] | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 16/06/2013 al 30/06/2013 | 15 | 0 | 11000000 | PROFESIONAL OPERATIVO A | [redacted] | 1188 |

| | | | |
|---|---|---|---|
| 1010 Sueldo | $7,157.00 | 1520 ISSEMYM 4.625% | $367.05 |
| 1031 Ayud. Transp. | $116.89 | 1530 ISSEMYM 6.1% | $484.11 |
| 1032 Despensa | $389.63 | 1910 ISR | $981.55 |
| 1033 Ayud. Alimen. | $272.74 | | |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $7,936.26 | $1,832.71 | $6,103.55 | Firma: |

ANALITICA CONFIANZA

| Numero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | ALDANA MUÑOZ CLAUDIA | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 16/06/2013 al 30/06/2013 | 15 | 0 | 11000000 | COORDINADOR ESPECIALISTA C | [redacted] | 1189 |

| | | | |
|---|---|---|---|
| 1010 Sueldo | $8,550.98 | 1520 ISSEMYM 4.625% | $431.52 |
| 1031 Ayud. Transp. | $116.89 | 1530 ISSEMYM 6.1% | $569.14 |
| 1032 Despensa | $389.63 | 1540 ISSEMYM 1.4% | $130.62 |
| 1033 Ayud. Alimen. | $272.74 | 1910 ISR | $1,279.30 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $9,330.24 | $2,410.58 | $6,919.66 | Firma: |

ANALITICA CONFIANZA

| Numero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | COHUO GUZMAN VIRGILIO FERNANDO | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 16/06/2013 al 30/06/2013 | 15 | 0 | 11000000 | PROFESIONAL OPERATIVO A | [redacted] | 1190 |

| | | | |
|---|---|---|---|
| 1010 Sueldo | $7,157.00 | 1520 ISSEMYM 4.625% | $367.05 |
| 1031 Ayud. Transp. | $116.89 | 1530 ISSEMYM 6.1% | $484.11 |
| 1032 Despensa | $389.63 | 1540 ISSEMYM 1.4% | $111.11 |
| 1033 Ayud. Alimen. | $272.74 | 1910 ISR | $981.55 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $7,936.26 | $1,943.82 | $5,992.44 | Firma:_____ |

ANALITICA CONFIANZA

| Numero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | SAN JUAN RAMOS JUAN CARLOS | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 16/06/2013 al 30/06/2013 | 15 | 0 | 11000000 | ASESOR ESPECIALIZADO B | [redacted] | 1191 |

| | | | |
|---|---|---|---|
| 1010 Sueldo | $933.50 | 1520 ISSEMYM 4.625% | $182.89 |
| 1031 Ayud. Transp. | $649.93 | 1530 ISSEMYM 6.1% | $241.22 |
| 1032 Despensa | $1,770.85 | 1540 ISSEMYM 1.4% | $55.36 |
| 1033 Ayud. Alimen. | $600.10 | 1910 ISR | $48.73 |
| | | 1913 Sub. al Empleo | -$200.70 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $3,954.38 | $327.50 | $3,626.88 | Firma:_____ |

ANALITICA CONFIANZA

| Numero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | HERRERA ESPINOZA RENE ISRAEL | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 16/06/2013 al 30/06/2013 | 15 | 0 | 11000000 | COORDINADOR ESPECIALISTA C | [redacted] | 1192 |

| | | | |
|---|---|---|---|
| 1010 Sueldo | $8,550.98 | 1520 ISSEMYM 4.625% | $431.52 |
| 1031 Ayud. Transp. | $116.89 | 1530 ISSEMYM 6.1% | $569.14 |
| 1032 Despensa | $389.63 | 1540 ISSEMYM 1.4% | $130.62 |
| 1033 Ayud. Alimen. | $272.74 | 1910 ISR | $1,279.30 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $9,330.24 | $2,410.58 | $6,919.66 | Firma:_____ |

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ANALITICA CONFIANZA

| Numero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | ANDRES GALICIA GERRY | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 16/06/2013 al 30/06/2013 | 15 | 0 | 11000000 | COORDINADOR ESPECIALISTA E | [redacted] | 1193 |

| | | | |
|---|---|---|---|
| 1010 Sueldo | $9,603.77 | 1520 ISSEMYM 4.625% | $480.22 |
| 1031 Ayud. Transp. | $116.89 | 1530 ISSEMYM 6.1% | $633.36 |
| 1032 Despensa | $389.63 | 1540 ISSEMYM 1.4% | $145.36 |
| 1033 Ayud. Alimen. | $272.74 | 1910 ISR | $1,504.18 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $10,383.03 | $2,763.12 | $7,619.91 | Firma: |

ANALITICA CONFIANZA

| Numero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | MELENDEZ GARCIA CINTIA | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 16/06/2013 al 30/06/2013 | 15 | 0 | 11000000 | COORDINADOR ESPECIALISTA A | [redacted] | 1194 |

| | | | |
|---|---|---|---|
| 1010 Sueldo | $5,545.00 | 1520 ISSEMYM 4.625% | $292.50 |
| 1031 Ayud. Transp. | $116.89 | 1530 ISSEMYM 6.1% | $385.78 |
| 1032 Despensa | $389.63 | 1540 ISSEMYM 1.4% | $88.54 |
| 1033 Ayud. Alimen. | $272.74 | 1910 ISR | $637.22 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $6,324.26 | $1,404.04 | $4,920.22 | Firma: Cintia Meléndez G. |

ANALITICA CONFIANZA

| Numero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | DIAZ OSORIO VERONICA | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 16/06/2013 al 30/06/2013 | 15 | 0 | 11000000 | PROFESIONAL OPERATIVO A | [redacted] | 1195 |

| | | | |
|---|---|---|---|
| 1010 Sueldo | $7,157.00 | 1520 ISSEMYM 4.625% | $367.05 |
| 1031 Ayud. Transp. | $116.89 | 1530 ISSEMYM 6.1% | $484.11 |
| 1032 Despensa | $389.63 | 1540 ISSEMYM 1.4% | $111.11 |
| 1033 Ayud. Alimen. | $272.74 | 1910 ISR | $981.55 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $7,936.26 | $1,943.82 | $5,992.44 | Firma: |

ANALITICA CONFIANZA

| Numero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | HERNANDEZ GALLEGOS RAQUEL | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 16/06/2013 al 30/06/2013 | 15 | 0 | 11000000 | COORDINADOR ESPECIALISTA A | [redacted] | 1196 |

| | | | |
|---|---|---|---|
| 1010 Sueldo | $5,545.00 | 1520 ISSEMYM 4.625% | $292.50 |
| 1031 Ayud. Transp. | $116.89 | 1530 ISSEMYM 6.1% | $385.78 |
| 1032 Despensa | $389.63 | 1540 ISSEMYM 1.4% | $88.54 |
| 1033 Ayud. Alimen. | $272.74 | 1910 ISR | $637.22 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $6,324.26 | $1,404.04 | $4,920.22 | Firma: |

ANALITICA CONFIANZA

| Numero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | MARTINEZ [illegible] | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 16/06/2013 al 30/06/2013 | 15 | 0 | 11000000 | ASESOR ESPECIALIZADO C | [redacted] | 1197 |

| | | | |
|---|---|---|---|
| 1010 Sueldo | $933.50 | 1520 ISSEMYM 4.625% | $200.52 |
| 1031 Ayud. Transp. | $600.91 | 1530 ISSEMYM 6.1% | $264.47 |
| 1032 Despensa | $1,770.85 | 1540 ISSEMYM 1.4% | $60.70 |
| 1033 Ayud. Alimen. | $1,030.24 | 1910 ISR | $48.73 |
| | | 1913 Sub. al Empleo | -$200.70 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $4,335.50 | $373.72 | $3,961.78 | Firma: |

ANALITICA CONFIANZA

| Numero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | OLIVAREZ GARCIA ALICIA | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 16/06/2013 al 30/06/2013 | 15 | 0 | 11000000 | COORDINADOR ESPECIALISTA A | [redacted] | 1198 |

| | | | |
|---|---|---|---|
| 1010 Sueldo | $5,545.00 | 1520 ISSEMYM 4.625% | $292.50 |
| 1031 Ayud. Transp. | $116.89 | 1530 ISSEMYM 6.1% | $385.78 |
| 1032 Despensa | $389.63 | 1540 ISSEMYM 1.4% | $88.54 |
| 1033 Ayud. Alimen. | $272.74 | 1910 ISR | $637.22 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $6,324.26 | $1,404.04 | $4,920.22 | Firma: |

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ANALITICA CONFIANZA

| Numero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | GARCIA FACIO MARIA DEL CARMEN | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 16/06/2013 al 30/06/2013 | 15 | 0 | 11000000 | PROFESIONAL OPERATIVO A | [redacted] | 1199 |

| | | | |
|---|---|---|---|
| 1010 Sueldo | $7,157.00 | 1520 ISSEMYM 4.625% | $367.05 |
| 1031 Ayud. Transp. | $116.89 | 1530 ISSEMYM 6.1% | $484.11 |
| 1032 Despensa | $389.63 | 1540 ISSEMYM 1.4% | $111.11 |
| 1033 Ayud. Alimen. | $272.74 | 1910 ISR | $981.55 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $7,936.26 | $1,943.82 | $5,992.44 | Firma: |

ANALITICA CONFIANZA

| Numero de Empleado | NOMBRE(S): | | CURP |
|---|---|---|---|
| [redacted] | [redacted] | | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 16/06/2013 al 30/06/2013 | 15 | 0 | 11000000 | COORDINADOR EJECUTIVO B | [redacted] | 1200 |

| | | | |
|---|---|---|---|
| 1010 Sueldo | $933.50 | 1520 ISSEMYM 4.625% | $218.32 |
| 1031 Ayud. Transp. | $600.94 | 1530 ISSEMYM 6.1% | $287.95 |
| 1032 Despensa | $1,734.85 | 1540 ISSEMYM 1.4% | $66.09 |
| 1033 Ayud. Alimen. | $1,451.19 | 1910 ISR | $48.73 |
| | | 1913 Sub. al Empleo | -$200.70 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $4,720.48 | $420.39 | $4,300.09 | Firma: |

ANALITICA CONFIANZA

| Numero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | GAYTAN ALONSO MIGUEL ANGEL | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 16/06/2013 al 30/06/2013 | 15 | 0 | 11000000 | COORDINADOR EJECUTIVO C | [redacted] | 1201 |

| | | | |
|---|---|---|---|
| 1010 Sueldo | $6,296.05 | 1520 ISSEMYM 4.625% | $327.23 |
| 1031 Ayud. Transp. | $116.89 | 1530 ISSEMYM 6.1% | $431.59 |
| 1032 Despensa | $389.63 | 1540 ISSEMYM 1.4% | $99.05 |
| 1033 Ayud. Alimen. | $272.74 | 1910 ISR | $797.65 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $7,075.31 | $1,655.52 | $5,419.79 | Firma: |

ANALITICA CONFIANZA

| Numero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | SARABIA SANTILLAN RICARDO | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 16/06/2013 al 30/06/2013 | 15 | 0 | 11000000 | COORDINADOR EJECUTIVO B | [redacted] | 1202 |

| | | | |
|---|---|---|---|
| 1010 Sueldo | $933.50 | 1520 ISSEMYM 4.625% | $218.32 |
| 1031 Ayud. Transp. | $600.94 | 1530 ISSEMYM 6.1% | $287.95 |
| 1032 Despensa | $1,734.85 | 1540 ISSEMYM 1.4% | $66.09 |
| 1033 Ayud. Alimen. | $1,451.19 | 1910 ISR | $48.73 |
| | | 1913 Sub. al Empleo | -$200.70 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $4,720.48 | $420.39 | $4,300.09 | Firma: |

ANALITICA CONFIANZA

| Numero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | NAVIDAD ARELLANO [illegible] | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 16/06/2013 al 30/06/2013 | 15 | 0 | 11000000 | COORDINADOR EJECUTIVO B | 00423068 | 1203 |

| | | | |
|---|---|---|---|
| 1010 Sueldo | $933.50 | 1520 ISSEMYM 4.625% | $218.32 |
| 1031 Ayud. Transp. | $600.94 | 1530 ISSEMYM 6.1% | $287.95 |
| 1032 Despensa | $1,734.85 | 1910 ISR | $48.73 |
| 1033 Ayud. Alimen. | $1,451.19 | 1913 Sub. al Empleo | -$200.70 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $4,720.48 | $354.30 | $4,366.18 | Firma: |

ANALITICA CONFIANZA

| Numero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | TORRES FUENTES ROBERTO | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 16/06/2013 al 30/06/2013 | 15 | 0 | 11000000 | COORDINADOR EJECUTIVO B | 01012493 | 1204 |

| | | | |
|---|---|---|---|
| 1010 Sueldo | $933.50 | 1520 ISSEMYM 4.625% | $218.32 |
| 1031 Ayud. Transp. | $600.94 | 1530 ISSEMYM 6.1% | $287.95 |
| 1032 Despensa | $1,734.85 | 1540 ISSEMYM 1.4% | $66.09 |
| 1033 Ayud. Alimen. | $1,451.19 | 1910 ISR | $48.73 |
| | | 1913 Sub. al Empleo | -$200.70 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $4,720.48 | $420.39 | $4,300.09 | Firma: |

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ANALITICA CONFIANZA

| Numero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | CORONA HERNANDEZ VICTOR HUGO | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 16/06/2013 al 30/06/2013 | 15 | 0 | 11000000 | COORDINADOR EJECUTIVO B | [redacted] | 1205 |

| | | | |
|---|---|---|---|
| 1010 Sueldo | $933.50 | 1520 ISSEMYM 4.625% | $218.32 |
| 1031 Ayud. Transp. | $600.94 | 1530 ISSEMYM 6.1% | $287.95 |
| 1032 Despensa | $1,734.85 | 1540 ISSEMYM 1.4% | $66.09 |
| 1033 Ayud. Alimen. | $1,451.19 | 1910 ISR | $48.73 |
| | | 1913 Sub. al Empleo | -$200.70 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $4,720.48 | $420.39 | $4,300.09 | Firma: |

ANALITICA CONFIANZA

| Numero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | [redacted] | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 16/06/2013 al 30/06/2013 | 15 | 0 | 11000000 | ESPECIALISTA TÉCNICO B | [redacted] | 1206 |

| | | | |
|---|---|---|---|
| 1010 Sueldo | $937.00 | 1520 ISSEMYM 4.625% | $152.57 |
| 1031 Ayud. Transp. | $389.00 | 1530 ISSEMYM 6.1% | $201.23 |
| 1032 Despensa | $1,400.00 | 1910 ISR | $48.95 |
| 1033 Ayud. Alimen. | $572.90 | 1913 Sub. al Empleo | -$200.70 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $3,298.90 | $202.05 | $3,096.85 | Firma: |

ANALITICA CONFIANZA

| Numero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | TELLEZ NEGRETE FRANCISCO JAVIER | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 16/06/2013 al 30/06/2013 | 15 | 0 | 11000000 | COORDINADOR EJECUTIVO B | [redacted] | 1207 |

| | | | |
|---|---|---|---|
| 1010 Sueldo | $933.50 | 1520 ISSEMYM 4.625% | $218.32 |
| 1031 Ayud. Transp. | $600.94 | 1530 ISSEMYM 6.1% | $287.95 |
| 1032 Despensa | $1,734.85 | 1540 ISSEMYM 1.4% | $66.09 |
| 1033 Ayud. Alimen. | $1,451.19 | 1910 ISR | $48.73 |
| | | 1913 Sub. al Empleo | -$200.70 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $4,720.48 | $420.39 | $4,300.09 | Firma: |

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ANALITICA CONFIANZA

| Numero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | MARTINEZ ACERO TALIA ELIZABETH | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 16/06/2013 al 30/06/2013 | 15 | 0 | 11000000 | COORDINADOR EJECUTIVO B | [redacted] | 1208 |

| | | | |
|---|---|---|---|
| 1010 Sueldo | $933.50 | 1520 ISSEMYM 4.625% | $218.32 |
| 1031 Ayud. Transp. | $600.94 | 1530 ISSEMYM 6.1% | $287.95 |
| 1032 Despensa | $1,734.85 | 1540 ISSEMYM 1.4% | $66.09 |
| 1033 Ayud. Alimen. | $1,451.19 | 1910 ISR | $48.73 |
| | | 1913 Sub. al Empleo | -$200.70 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $4,720.48 | $420.39 | $4,300.09 | Firma: |

ANALITICA CONFIANZA

| Numero de Empleado | NOMBRE(S): | CURP |
|---|---|---|
| [redacted] | RIV[illegible] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 16/06/2013 al 30/06/2013 | 15 | 0 | 11000000 | COORDINADOR EJECUTIVO B | [redacted] | 1209 |

| | | | |
|---|---|---|---|
| 1010 Sueldo | $933.50 | 1520 ISSEMYM 4.625% | $218.32 |
| 1031 Ayud. Transp. | $600.94 | 1530 ISSEMYM 6.1% | $287.95 |
| 1032 Despensa | $1,734.85 | 1540 ISSEMYM 1.4% | $66.09 |
| 1033 Ayud. Alimen. | $1,451.19 | 1910 ISR | $48.73 |
| | | 1913 Sub. al Empleo | -$200.70 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $4,720.48 | $420.39 | $4,300.09 | Firma: |

ANALITICA CONFIANZA

| Numero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | HERNANDEZ MARTINEZ MARGARITA | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 16/06/2013 al 30/06/2013 | 15 | 0 | 11000000 | COORDINADOR EJECUTIVO B | [redacted] | 1210 |

| | | | |
|---|---|---|---|
| 1010 Sueldo | $933.50 | 1520 ISSEMYM 4.625% | $218.32 |
| 1031 Ayud. Transp. | $600.94 | 1530 ISSEMYM 6.1% | $287.95 |
| 1032 Despensa | $1,734.85 | 1540 ISSEMYM 1.4% | $66.09 |
| 1033 Ayud. Alimen. | $1,451.19 | 1910 ISR | $48.73 |
| | | 1913 Sub. al Empleo | -$200.70 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $4,720.48 | $420.39 | $4,300.09 | Firma: |

NEZAHUALCOYOTL
Sí Podemos 2013 - 2015

ANALITICA CONFIANZA

| Numero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | DE LA CRUZ LUNA LIDIA | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 16/06/2013 al 30/06/2013 | 15 | 0 | 11000000 | Coordinador Especialista B | [redacted] | 1211 |

| | | | |
|---|---|---|---|
| 1010 Sueldo | $6,898.03 | 1520 ISSEMYM 4.625% | $355.07 |
| 1031 Ayud. Transp. | $116.89 | 1530 ISSEMYM 6.1% | $468.31 |
| 1032 Despensa | $389.63 | 1540 ISSEMYM 1.4% | $107.48 |
| 1033 Ayud. Alimen. | $272.74 | 1910 ISR | $926.23 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $7,677.29 | $1,857.09 | $5,820.20 | Firma: |

ANALITICA CONFIANZA

| Numero de Empleado | NOMBRE(S): | | CURP |
|---|---|---|---|
| [redacted] | [redacted] | | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 16/06/2013 al 30/06/2013 | 15 | 0 | 11000000 | TÉCNICO ESPECIALISTA C | 935891 | 1212 |

| | | | |
|---|---|---|---|
| 1010 Sueldo | $933.50 | 1520 ISSEMYM 4.625% | $141.06 |
| 1031 Ayud. Transp. | $500.00 | 1530 ISSEMYM 6.1% | $186.05 |
| 1032 Despensa | $996.48 | 1540 ISSEMYM 1.4% | $42.70 |
| 1033 Ayud. Alimen. | $620.00 | 1910 ISR | $48.73 |
| | | 1913 Sub. al Empleo | -$200.70 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $3,049.98 | $217.84 | $2,832.14 | Firma: |

NEZAHUALCÓYOTL
Sí Podemos 2013 - 2015

# 1era. Quincena de Julio 2013

# Recibos de Nómina de todos y cada uno de los Servidores Públicos adscritos a la

# "CONTRALORIA INTERNA MUNICIPAL"

# Departamento: 11000000

ANALITICA CONFIANZA

| Numero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | ARVIZU MENDOZA YESENIA KARINA | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/07/2013 al 15/07/2013 | 15 | 0 | 11000000 | DIRECTOR C | 1098146 | 1166 |

| | | | |
|---|---|---|---|
| 1010 Sueldo | $26,171.15 | 1520 ISSEMYM 4.625% | $690.78 |
| 1031 Ayud. Transp. | $116.89 | 1530 ISSEMYM 6.1% | $911.08 |
| 1032 Despensa | $389.63 | 1540 ISSEMYM 1.4% | $209.10 |
| 1033 Ayud. Alimen. | $1,272.74 | 1910 ISR | $6,293.60 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $27,950.41 | $8,104.56 | $19,845.85 | Firma: |

ANALITICA CONFIANZA

| Numero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | RODRIGUEZ PEREZ MARTHA HILDA | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/07/2013 al 15/07/2013 | 15 | 0 | 11000000 | SUBDIRECTOR C | [redacted] | 1167 |

| | | | |
|---|---|---|---|
| 1010 Sueldo | $13,160.00 | 1520 ISSEMYM 4.625% | $644.69 |
| 1031 Ayud. Transp. | $116.89 | 1530 ISSEMYM 6.1% | $850.29 |
| 1032 Despensa | $389.63 | 1540 ISSEMYM 1.4% | $195.15 |
| 1033 Ayud. Alimen. | $272.74 | 1910 ISR | $2,326.54 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $13,939.26 | $4,016.67 | $9,922.59 | Firma: |

ANALITICA CONFIANZA

| No. de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | JACOBO GUTIERREZ BEATRIZ | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/07/2013 al 15/07/2013 | 15 | 0 | 11000000 | SUBDIRECTOR C | [redacted] | 1168 |

| | | | |
|---|---|---|---|
| 1010 Sueldo | $13,160.00 | 1520 ISSEMYM 4.625% | $644.69 |
| 1031 Ayud. Transp. | $116.89 | 1530 ISSEMYM 6.1% | $850.29 |
| 1032 Despensa | $389.63 | 1540 ISSEMYM 1.4% | $195.15 |
| 1033 Ayud. Alimen. | $272.74 | 1910 ISR | $2,326.54 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $13,939.26 | $4,016.67 | $9,922.59 | NO DISPERSADO Firma: |

ANALITICA CONFIANZA

| Numero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | MECALCO LOPEZ EDUARDO FRANCISCO | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/07/2013 al 15/07/2013 | 15 | 0 | 11000000 | SUBDIRECTOR C | [redacted] | 1169 |

| | | | |
|---|---|---|---|
| 1010 Sueldo | $13,160.00 | 1520 ISSEMYM 4.625% | $644.69 |
| 1031 Ayud. Transp. | $116.89 | 1530 ISSEMYM 6.1% | $850.29 |
| 1032 Despensa | $389.63 | 1540 ISSEMYM 1.4% | $195.15 |
| 1033 Ayud. Alimen. | $272.74 | 1910 ISR | $2,326.54 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $13,939.26 | $4,016.67 | $9,922.59 | Firma: |

ANALITICA CONFIANZA

| Numero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | HERNANDEZ ESTRADA GLORIA IBETH | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/07/2013 al 15/07/2013 | 15 | 0 | 11000000 | JEFATURA C | [redacted] | 1170 |

| | | | |
|---|---|---|---|
| 1010 Sueldo | $9,303.77 | 1520 ISSEMYM 4.625% | $466.34 |
| 1031 Ayud. Transp. | $116.89 | 1530 ISSEMYM 6.1% | $615.06 |
| 1032 Despensa | $389.63 | 1540 ISSEMYM 1.4% | $141.16 |
| 1033 Ayud. Alimen. | $272.74 | 1910 ISR | $1,440.10 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $10,083.03 | $2,662.66 | $7,420.37 | Firma: |

ANALITICA CONFIANZA

| Numero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | MARTINEZ CADENA ARMANDO | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 07/2013 al 15/07/2013 | 15 | 0 | 11000000 | JEFATURA C | [redacted] | 1171 |

| | | | |
|---|---|---|---|
| 1010 Sueldo | $9,303.77 | 1520 ISSEMYM 4.625% | $466.34 |
| 1031 Ayud. Transp. | $116.89 | 1530 ISSEMYM 6.1% | $615.06 |
| 1032 Despensa | $389.63 | 1540 ISSEMYM 1.4% | $141.16 |
| 1033 Ayud. Alimen. | $272.74 | 1910 ISR | $1,440.10 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $10,083.03 | $2,662.66 | $7,420.37 | Firma: |

**ANALITICA CONFIANZA**

| Numero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | SOTO ROMERO HUMBERTO | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/07/2013 al 15/07/2013 | 15 | 0 | 11000000 | SUBDIRECTOR C | [redacted] | 1172 |

| | | | |
|---|---|---|---|
| 1010 Sueldo | $13,160.00 | 1520 ISSEMYM 4.625% | $644.69 |
| 1031 Ayud. Transp. | $116.89 | 1530 ISSEMYM 6.1% | $850.29 |
| 1032 Despensa | $389.63 | 1540 ISSEMYM 1.4% | $195.15 |
| 1033 Ayud. Alimen. | $272.74 | 1910 ISR | $2,326.54 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $13,939.26 | $4,016.67 | $9,922.59 | Firma: |

**ANALITICA CONFIANZA**

| Numero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | FLORES ALONSO MARIA DEL CONSUELO | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/07/2013 al 15/07/2013 | 15 | 0 | 11000000 | COORDINADOR ESPECIALISTA D | [redacted] | 1173 |

| | | | |
|---|---|---|---|
| 1010 Sueldo | $9,002.08 | 1520 ISSEMYM 4.625% | $452.39 |
| 1031 Ayud. Transp. | $116.89 | 1530 ISSEMYM 6.1% | $596.66 |
| 1032 Despensa | $389.63 | 1540 ISSEMYM 1.4% | $136.94 |
| 1033 Ayud. Alimen. | $272.74 | 1910 ISR | $1,375.66 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $9,781.34 | $2,561.65 | $7,219.69 | Firma: |

**ANALITICA CONFIANZA**

| Numero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | RAMIREZ GARCIA ENRIQUE GABRIEL | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| J7/2013 al 15/07/2013 | 15 | 0 | 11000000 | PROFESIONAL OPERATIVO A | [redacted] | 1174 |

| | | | |
|---|---|---|---|
| 1010 Sueldo | $7,157.00 | 1520 ISSEMYM 4.625% | $367.05 |
| 1031 Ayud. Transp. | $116.89 | 1530 ISSEMYM 6.1% | $484.11 |
| 1032 Despensa | $389.63 | 1540 ISSEMYM 1.4% | $111.11 |
| 1033 Ayud. Alimen. | $272.74 | 1910 ISR | $981.55 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $7,936.26 | $1,943.82 | $5,992.44 | Firma: |

ANALITICA CONFIANZA

| Numero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | GUEVARA ANGELES ARTURO MARCELINO | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/07/2013 al 15/07/2013 | 15 | 0 | 11000000 | ASESOR ESPECIALIZADO B | [redacted] | 1175 |

| | | | |
|---|---|---|---|
| 1010 Sueldo | $933.50 | 1520 ISSEMYM 4.625% | $182.89 |
| 1031 Ayud. Transp. | $649.93 | 1530 ISSEMYM 6.1% | $241.22 |
| 1032 Despensa | $1,770.85 | 1540 ISSEMYM 1.4% | $55.36 |
| 1033 Ayud. Alimen. | $600.10 | 1910 ISR | $48.73 |
| | | 1913 Sub. al Empleo | -$200.70 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $3,954.38 | $327.50 | $3,626.88 | Firma: |

ANALITICA CONFIANZA

| Numero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | GONZALEZ DELGADO CECILIA MA DOLORES | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/07/2013 al 15/07/2013 | 15 | 0 | 11000000 | ASESOR ESPECIALIZADO B | [redacted] | 1176 |

| | | | |
|---|---|---|---|
| 1010 Sueldo | $933.50 | 1520 ISSEMYM 4.625% | $182.89 |
| 1031 Ayud. Transp. | $649.93 | 1530 ISSEMYM 6.1% | $241.22 |
| 1032 Despensa | $1,770.85 | 1540 ISSEMYM 1.4% | $55.36 |
| 1033 Ayud. Alimen. | $600.10 | 1910 ISR | $48.73 |
| | | 1913 Sub. al Empleo | -$200.70 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $3,954.38 | $327.50 | $3,626.88 | Firma: |

ANALITICA CONFIANZA

| Numero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | BERMEO COLIN IGNACIO | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| J7/2013 al 15/07/2013 | 15 | 0 | 11000000 | ASESOR ESPECIALIZADO B | [redacted] | 1177 |

| | | | |
|---|---|---|---|
| 1010 Sueldo | $933.50 | 1520 ISSEMYM 4.625% | $182.89 |
| 1031 Ayud. Transp. | $649.93 | 1530 ISSEMYM 6.1% | $241.22 |
| 1032 Despensa | $1,770.85 | 1910 ISR | $48.73 |
| 1033 Ayud. Alimen. | $600.10 | 1913 Sub. al Empleo | -$200.70 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $3,954.38 | $272.14 | $3,682.24 | Firma: |

ANALITICA CONFIANZA

| Numero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | MIRANDA ALONSO NORA GABRIELA | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/07/2013 al 15/07/2013 | 15 | 0 | 11000000 | COORDINADOR ESPECIALISTA C | [redacted] | 1178 |

| | | | |
|---|---|---|---|
| 1010 Sueldo | $8,550.98 | 1520 ISSEMYM 4.625% | $431.52 |
| 1031 Ayud. Transp. | $116.89 | 1530 ISSEMYM 6.1% | $569.14 |
| 1032 Despensa | $389.63 | 1540 ISSEMYM 1.4% | $130.62 |
| 1033 Ayud. Alimen. | $272.74 | 1910 ISR | $1,279.30 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $9,330.24 | $2,410.58 | $6,919.66 | Firma: |

ANALITICA CONFIANZA

| Numero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | PEREZ MORENO CRISOFORO | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/07/2013 al 15/07/2013 | 15 | 0 | 11000000 | COORDINADOR ESPECIALISTA E | [redacted] | 1179 |

| | | | |
|---|---|---|---|
| 1010 Sueldo | $9,603.77 | 1520 ISSEMYM 4.625% | $480.22 |
| 1031 Ayud. Transp. | $116.89 | 1530 ISSEMYM 6.1% | $633.36 |
| 1032 Despensa | $389.63 | 1540 ISSEMYM 1.4% | $145.36 |
| 1033 Ayud. Alimen. | $272.74 | 1910 ISR | $1,504.18 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $10,383.03 | $2,763.12 | $7,619.91 | Firma: |

ANALITICA CONFIANZA

| Numero de Empleado | NOMBRE(S): | RFC | CURP |
|---|---|---|---|
| [redacted] | GARDUÑO AVALOS MONICA | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 0[redacted]/2013 al 15/07/2013 | 15 | 0 | 11000000 | PROFESIONAL OPERATIVO A | [redacted] | 1180 |

| | | | |
|---|---|---|---|
| 1010 Sueldo | $7,157.00 | 1520 ISSEMYM 4.625% | $367.05 |
| 1031 Ayud. Transp. | $116.89 | 1530 ISSEMYM 6.1% | $484.11 |
| 1032 Despensa | $389.63 | 1540 ISSEMYM 1.4% | $111.11 |
| 1033 Ayud. Alimen. | $272.74 | 1910 ISR | $981.55 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $7,936.26 | $1,943.82 | $5,992.44 | Firma: |

ANALITICA CONFIANZA

| Numero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | FLORES MENDOZA ANTONIA LEO | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/07/2013 al 15/07/2013 | 15 | 0 | 11000000 | ASESOR ESPECIALIZADO B | [redacted] | 1181 |

| | | | |
|---|---|---|---|
| 1010 Sueldo | $933.50 | 1520 ISSEMYM 4.625% | $182.89 |
| 1031 Ayud. Transp. | $649.93 | 1530 ISSEMYM 6.1% | $241.22 |
| 1032 Despensa | $1,770.85 | 1540 ISSEMYM 1.4% | $55.36 |
| 1033 Ayud. Alimen. | $600.10 | 1910 ISR | $48.73 |
| | | 1913 Sub. al Empleo | -$200.70 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $3,954.38 | $327.50 | $3,626.88 | Firma: |

ANALITICA CONFIANZA

| Numero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | GASGA VENTURA IRMA | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/07/2013 al 15/07/2013 | 15 | 0 | 11000000 | PROFESIONAL OPERATIVO A | [redacted] | 1182 |

| | | | |
|---|---|---|---|
| 1010 Sueldo | $7,157.00 | 1520 ISSEMYM 4.625% | $367.05 |
| 1031 Ayud. Transp. | $116.89 | 1530 ISSEMYM 6.1% | $484.11 |
| 1032 Despensa | $389.63 | 1910 ISR | $981.55 |
| 1033 Ayud. Alimen. | $272.74 | | |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $7,936.26 | $1,832.71 | $6,103.55 | Firma: |

ANALITICA CONFIANZA

| Numero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | ALDANA MUÑOZ CLAUDIA | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| J7/2013 al 15/07/2013 | 15 | 0 | 11000000 | COORDINADOR ESPECIALISTA C | [redacted] | 1183 |

| | | | |
|---|---|---|---|
| 1010 Sueldo | $8,550.98 | 1520 ISSEMYM 4.625% | $431.52 |
| 1031 Ayud. Transp. | $116.89 | 1530 ISSEMYM 6.1% | $569.14 |
| 1032 Despensa | $389.63 | 1540 ISSEMYM 1.4% | $130.62 |
| 1033 Ayud. Alimen. | $272.74 | 1910 ISR | $1,279.30 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $9,330.24 | $2,410.58 | $6,919.66 | Firma: |

ANALITICA CONFIANZA

| Numero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | COHUO GUZMAN VIRGILIO FERNANDO | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/07/2013 al 15/07/2013 | 15 | 0 | 11000000 | PROFESIONAL OPERATIVO A | [redacted] | 1184 |

| | | | |
|---|---|---|---|
| 1010 Sueldo | $7,157.00 | 1520 ISSEMYM 4.625% | $367.05 |
| 1031 Ayud. Transp. | $116.89 | 1530 ISSEMYM 6.1% | $484.11 |
| 1032 Despensa | $389.63 | 1540 ISSEMYM 1.4% | $111.11 |
| 1033 Ayud. Alimen. | $272.74 | 1910 ISR | $981.55 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $7,936.26 | $1,943.82 | $5,992.44 | Firma:_____ |

ANALITICA CONFIANZA

| Numero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | SAN JUAN RAMOS JUAN CARLOS | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/07/2013 al 15/07/2013 | 15 | 0 | 11000000 | ASESOR ESPECIALIZADO B | [redacted] | 1185 |

| | | | |
|---|---|---|---|
| 1010 Sueldo | $933.50 | 1520 ISSEMYM 4.625% | $182.89 |
| 1031 Ayud. Transp. | $649.93 | 1530 ISSEMYM 6.1% | $241.22 |
| 1032 Despensa | $1,770.85 | 1540 ISSEMYM 1.4% | $55.36 |
| 1033 Ayud. Alimen. | $600.10 | 1910 ISR | $48.73 |
| | | 1913 Sub. al Empleo | -$200.70 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $3,954.38 | $327.50 | $3,626.88 | Firma:_____ |

ANALITICA CONFIANZA

| Numero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | HERRERA ESPINOZA RENE ISRAEL | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 07/2013 al 15/07/2013 | 15 | 0 | 11000000 | COORDINADOR ESPECIALISTA C | [redacted] | 1186 |

| | | | |
|---|---|---|---|
| 1010 Sueldo | $8,550.98 | 1520 ISSEMYM 4.625% | $431.52 |
| 1031 Ayud. Transp. | $116.89 | 1530 ISSEMYM 6.1% | $569.14 |
| 1032 Despensa | $389.63 | 1540 ISSEMYM 1.4% | $130.62 |
| 1033 Ayud. Alimen. | $272.74 | 1910 ISR | $1,279.30 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $9,330.24 | $2,410.58 | $6,919.66 | Firma:_____ |

ANALITICA CONFIANZA

| Numero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | ANDRES GALICIA GERRY | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/07/2013 al 15/07/2013 | 15 | 0 | 11000000 | COORDINADOR ESPECIALISTA E | [redacted] | 1187 |

| | | | |
|---|---|---|---|
| 1010 Sueldo | $9,603.77 | 1520 ISSEMYM 4.625% | $480.22 |
| 1031 Ayud. Transp. | $116.89 | 1530 ISSEMYM 6.1% | $633.36 |
| 1032 Despensa | $389.63 | 1540 ISSEMYM 1.4% | $145.36 |
| 1033 Ayud. Alimen. | $272.74 | 1910 ISR | $1,504.18 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $10,383.03 | $2,763.12 | $7,619.91 | Firma: |

ANALITICA CONFIANZA

| Numero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | MELENDEZ GARFIAS CINTIA | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/07/2013 al 15/07/2013 | 15 | 0 | 11000000 | COORDINADOR ESPECIALISTA A | [redacted] | 1188 |

| | | | |
|---|---|---|---|
| 1010 Sueldo | $5,545.00 | 1520 ISSEMYM 4.625% | $292.50 |
| 1031 Ayud. Transp. | $116.89 | 1530 ISSEMYM 6.1% | $385.78 |
| 1032 Despensa | $389.63 | 1540 ISSEMYM 1.4% | $88.54 |
| 1033 Ayud. Alimen. | $272.74 | 1910 ISR | $637.22 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $6,324.26 | $1,404.04 | $4,920.22 | Firma: Cintia Melèndez G. |

ANALITICA CONFIANZA

| Numero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | DIAZ OSORIO VERONICA | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| /7/2013 al 15/07/2013 | 15 | 0 | 11000000 | PROFESIONAL OPERATIVO A | [redacted] | 1189 |

| | | | |
|---|---|---|---|
| 1010 Sueldo | $7,157.00 | 1520 ISSEMYM 4.625% | $367.05 |
| 1031 Ayud. Transp. | $116.89 | 1530 ISSEMYM 6.1% | $484.11 |
| 1032 Despensa | $389.63 | 1540 ISSEMYM 1.4% | $111.11 |
| 1033 Ayud. Alimen. | $272.74 | 1910 ISR | $981.55 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $7,936.26 | $1,943.82 | $5,992.44 | Firma: |

ANALITICA CONFIANZA

| Numero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | HERNANDEZ GALLEGOS RAQUEL | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/07/2013 al 15/07/2013 | 15 | 0 | 11000000 | COORDINADOR ESPECIALISTA A | [redacted] | 1190 |

| | | | |
|---|---|---|---|
| 1010 Sueldo | $5,545.00 | 1520 ISSEMYM 4.625% | $292.50 |
| 1031 Ayud. Transp. | $116.89 | 1530 ISSEMYM 6.1% | $385.78 |
| 1032 Despensa | $389.63 | 1540 ISSEMYM 1.4% | $88.54 |
| 1033 Ayud. Alimen. | $272.74 | 1910 ISR | $637.22 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $6,324.26 | $1,404.04 | $4,920.22 | Firma: |

ANALITICA CONFIANZA

| Numero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | MARTINEZ ESPINO MARIBEL | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/07/2013 al 15/07/2013 | 15 | 0 | 11000000 | ASESOR ESPECIALIZADO C | [redacted] | 1191 |

| | | | |
|---|---|---|---|
| 1010 Sueldo | $933.50 | 1520 ISSEMYM 4.625% | $200.52 |
| 1031 Ayud. Transp. | $600.91 | 1530 ISSEMYM 6.1% | $264.47 |
| 1032 Despensa | $1,770.85 | 1540 ISSEMYM 1.4% | $60.70 |
| 1033 Ayud. Alimen. | $1,030.24 | 1910 ISR | $48.73 |
| | | 1913 Sub. al Empleo | -$200.70 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $4,335.50 | $373.72 | $3,961.78 | Firma: |

ANALITICA CONFIANZA

| Numero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | OLIVAREZ GARCIA ALICIA | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| J7/2013 al 15/07/2013 | 15 | 0 | 11000000 | COORDINADOR ESPECIALISTA A | [redacted] | 1192 |

| | | | |
|---|---|---|---|
| 1010 Sueldo | $5,545.00 | 1520 ISSEMYM 4.625% | $292.50 |
| 1031 Ayud. Transp. | $116.89 | 1530 ISSEMYM 6.1% | $385.78 |
| 1032 Despensa | $389.63 | 1540 ISSEMYM 1.4% | $88.54 |
| 1033 Ayud. Alimen. | $272.74 | 1910 ISR | $637.22 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $6,324.26 | $1,404.04 | $4,920.22 | Firma: |

ANALITICA CONFIANZA

| Numero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | GARCIA FACIO MARIA DEL CARMEN | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/07/2013 al 15/07/2013 | 15 | 0 | 11000000 | PROFESIONAL OPERATIVO A | [redacted] | 1193 |

| | | | |
|---|---|---|---|
| 1010 Sueldo | $7,157.00 | 1520 ISSEMYM 4.625% | $367.05 |
| 1031 Ayud. Transp. | $116.89 | 1530 ISSEMYM 6.1% | $484.11 |
| 1032 Despensa | $389.63 | 1540 ISSEMYM 1.4% | $111.11 |
| 1033 Ayud. Alimen. | $272.74 | 1910 ISR | $981.55 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $7,936.26 | $1,943.82 | $5,992.44 | Firma: |

ANALITICA CONFIANZA

| Numero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | MONTOYA ROCHA CLAUDIA ELIZABETH | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/07/2013 al 15/07/2013 | 15 | 0 | 11000000 | COORDINADOR EJECUTIVO B | [redacted] | 1194 |

| | | | |
|---|---|---|---|
| 1010 Sueldo | $933.50 | 1520 ISSEMYM 4.625% | $218.32 |
| 1031 Ayud. Transp. | $600.94 | 1530 ISSEMYM 6.1% | $287.95 |
| 1032 Despensa | $1,734.85 | 1540 ISSEMYM 1.4% | $66.09 |
| 1033 Ayud. Alimen. | $1,451.19 | 1910 ISR | $48.73 |
| | | 1913 Sub. al Empleo | -$200.70 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $4,720.48 | $420.39 | $4,300.09 | Firma: |

ANALITICA CONFIANZA

| Numero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | GAYTAN ALONSO MIGUEL ANGEL | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 7/2013 al 15/07/2013 | 15 | 0 | 11000000 | COORDINADOR EJECUTIVO C | [redacted] | 1195 |

| | | | |
|---|---|---|---|
| 1010 Sueldo | $6,296.05 | 1520 ISSEMYM 4.625% | $327.23 |
| 1031 Ayud. Transp. | $116.89 | 1530 ISSEMYM 6.1% | $431.59 |
| 1032 Despensa | $389.63 | 1540 ISSEMYM 1.4% | $99.05 |
| 1033 Ayud. Alimen. | $272.74 | 1910 ISR | $797.65 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $7,075.31 | $1,655.52 | $5,419.79 | Firma: |

ANALITICA CONFIANZA

| Numero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | SARABIA SANTILLAN RICARDO | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/07/2013 al 15/07/2013 | 15 | 0 | 11000000 | COORDINADOR EJECUTIVO B | [redacted] | 1196 |

| | | | |
|---|---|---|---|
| 1010 Sueldo | $933.50 | 1520 ISSEMYM 4.625% | $218.32 |
| 1031 Ayud. Transp. | $600.94 | 1530 ISSEMYM 6.1% | $287.95 |
| 1032 Despensa | $1,734.85 | 1540 ISSEMYM 1.4% | $66.09 |
| 1033 Ayud. Alimen. | $1,451.19 | 1910 ISR | $48.73 |
| | | 1913 Sub. al Empleo | -$200.70 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $4,720.48 | $420.39 | $4,300.09 | Firma: |

ANALITICA CONFIANZA

| Numero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | NAVIDAD ARIAS ALMA ROSA | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/07/2013 al 15/07/2013 | 15 | 0 | 11000000 | COORDINADOR EJECUTIVO B | [redacted] | 1197 |

| | | | |
|---|---|---|---|
| 1010 Sueldo | $933.50 | 1520 ISSEMYM 4.625% | $218.32 |
| 1031 Ayud. Transp. | $600.94 | 1530 ISSEMYM 6.1% | $287.95 |
| 1032 Despensa | $1,734.85 | 1910 ISR | $48.73 |
| 1033 Ayud. Alimen. | $1,451.19 | 1913 Sub. al Empleo | -$200.70 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $4,720.48 | $354.30 | $4,366.18 | Firma: |

ANALITICA CONFIANZA

| Numero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | TORRES FUENTES ROBERTO | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 07/2013 al 15/07/2013 | 15 | 0 | 11000000 | COORDINADOR EJECUTIVO B | [redacted] | 1198 |

| | | | |
|---|---|---|---|
| 1010 Sueldo | $933.50 | 1520 ISSEMYM 4.625% | $218.32 |
| 1031 Ayud. Transp. | $600.94 | 1530 ISSEMYM 6.1% | $287.95 |
| 1032 Despensa | $1,734.85 | 1540 ISSEMYM 1.4% | $66.09 |
| 1033 Ayud. Alimen. | $1,451.19 | 1910 ISR | $48.73 |
| | | 1913 Sub. al Empleo | -$200.70 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $4,720.48 | $420.39 | $4,300.09 | Firma: |

ANALITICA CONFIANZA

| Numero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | CORONA HERNANDEZ VICTOR HUGO | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/07/2013 al 15/07/2013 | 15 | 0 | 11000000 | COORDINADOR EJECUTIVO B | [redacted] | 1199 |

| | | | |
|---|---|---|---|
| 1010 Sueldo | $933.50 | 1520 ISSEMYM 4.625% | $218.32 |
| 1031 Ayud. Transp. | $600.94 | 1530 ISSEMYM 6.1% | $287.95 |
| 1032 Despensa | $1,734.85 | 1540 ISSEMYM 1.4% | $66.09 |
| 1033 Ayud. Alimen. | $1,451.19 | 1910 ISR | $48.73 |
| | | 1913 Sub. al Empleo | -$200.70 |

| Percepciones | Deducciones | Neto Recibido | Firma: |
|---|---|---|---|
| $4,720.48 | $420.39 | $4,300.09 | NO DISPERSADO |

ANALITICA CONFIANZA

| Numero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | MERINO PEREGRINA CLAUDIA | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/07/2013 al 15/07/2013 | 15 | 0 | 11000000 | ESPECIALISTA TÉCNICO B | [redacted] | 1200 |

| | | | |
|---|---|---|---|
| 1010 Sueldo | $937.00 | 1520 ISSEMYM 4.625% | $152.57 |
| 1031 Ayud. Transp. | $389.00 | 1530 ISSEMYM 6.1% | $201.23 |
| 1032 Despensa | $1,400.00 | 1910 ISR | $48.95 |
| 1033 Ayud. Alimen. | $572.90 | 1913 Sub. al Empleo | -$200.70 |

| Percepciones | Deducciones | Neto Recibido | Firma: |
|---|---|---|---|
| $3,298.90 | $202.05 | $3,096.85 | |

ANALITICA CONFIANZA

| Numero de Empleado | NOMBRE(S): | RF[redacted] | CURP |
|---|---|---|---|
| [redacted] | TELLEZ NEGRETE FRANCISCO JAVIER | | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| [redacted]7/2013 al 15/07/2013 | 15 | 0 | 11000000 | COORDINADOR EJECUTIVO B | [redacted] | 1201 |

| | | | |
|---|---|---|---|
| 1010 Sueldo | $933.50 | 1520 ISSEMYM 4.625% | $218.32 |
| 1031 Ayud. Transp. | $600.94 | 1530 ISSEMYM 6.1% | $287.95 |
| 1032 Despensa | $1,734.85 | 1540 ISSEMYM 1.4% | $66.09 |
| 1033 Ayud. Alimen. | $1,451.19 | 1910 ISR | $48.73 |
| | | 1913 Sub. al Empleo | -$200.70 |

| Percepciones | Deducciones | Neto Recibido | Firma: |
|---|---|---|---|
| $4,720.48 | $420.39 | $4,300.09 | |

**********ANALITICA CONFIANZA**********

| Numero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | MARTINEZ ACERO TALIA ELIZABETH | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/07/2013 al 15/07/2013 | 15 | 0 | 11000000 | COORDINADOR EJECUTIVO B | [redacted] | 1202 |

| | | | |
|---|---|---|---|
| 1010 Sueldo | $933.50 | 1520 ISSEMYM 4.625% | $218.32 |
| 1031 Ayud. Transp. | $600.94 | 1530 ISSEMYM 6.1% | $287.95 |
| 1032 Despensa | $1,734.85 | 1540 ISSEMYM 1.4% | $66.09 |
| 1033 Ayud. Alimen. | $1,451.19 | 1910 ISR | $48.73 |
| | | 1913 Sub. al Empleo | -$200.70 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $4,720.48 | $420.39 | $4,300.09 | Firma: |

**********ANALITICA CONFIANZA**********

| Numero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | RIVERA ARZOLA NIDIYARE | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/07/2013 al 15/07/2013 | 15 | 0 | 11000000 | COORDINADOR EJECUTIVO B | [redacted] | 1203 |

| | | | |
|---|---|---|---|
| 1010 Sueldo | $933.50 | 1520 ISSEMYM 4.625% | $218.32 |
| 1031 Ayud. Transp. | $600.94 | 1530 ISSEMYM 6.1% | $287.95 |
| 1032 Despensa | $1,734.85 | 1540 ISSEMYM 1.4% | $66.09 |
| 1033 Ayud. Alimen. | $1,451.19 | 1910 ISR | $48.73 |
| | | 1913 Sub. al Empleo | -$200.70 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $4,720.48 | $420.39 | $4,300.09 | Firma: |

**********ANALITICA CONFIANZA**********

| Numero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | DE LA CRUZ LUNA LIDIA | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| /2013 al 15/07/2013 | 15 | 0 | 11000000 | Coordinador Especialista B | [redacted] | 1204 |

| | | | |
|---|---|---|---|
| 1010 Sueldo | $6,898.03 | 1520 ISSEMYM 4.625% | $355.07 |
| 1031 Ayud. Transp. | $116.89 | 1530 ISSEMYM 6.1% | $468.31 |
| 1032 Despensa | $389.63 | 1540 ISSEMYM 1.4% | $107.48 |
| 1033 Ayud. Alimen. | $272.74 | 1910 ISR | $926.23 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $7,677.29 | $1,857.09 | $5,820.20 | Firma: |

ANALITICA CONFIANZA

| Numero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | ZERMEÑO OROZCO JOANA KAREN | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/07/2013 al 15/07/2013 | 15 | 0 | 11000000 | TÉCNICO ESPECIALISTA C | [redacted] | 1205 |

| | | | |
|---|---|---|---|
| 1010 Sueldo | $933.50 | 1520 ISSEMYM 4.625% | $141.06 |
| 1031 Ayud. Transp. | $500.00 | 1530 ISSEMYM 6.1% | $186.05 |
| 1032 Despensa | $996.48 | 1540 ISSEMYM 1.4% | $42.70 |
| 1033 Ayud. Alimen. | $620.00 | 1910 ISR | $48.73 |
| | | 1913 Sub. al Empleo | -$200.70 |

| Percepciones | Deducciones | Neto Recibido | Firma: |
|---|---|---|---|
| $3,049.98 | $217.84 | $2,832.14 | |

ANALITICA CONFIANZA

# 2da. Quincena de Julio 2013

# Recibos de Nómina de todos y cada uno de los Servidores Públicos adscritos a la

# "CONTRALORIA INTERNA MUNICIPAL"

## Departamento: 11000000

**********ANALITICA CONFIANZA**********

| Numero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | ARVIZU MENDOZA YESENIA KARINA | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 16/07/2013 al 31/07/2013 | 15 | 0 | 11000000 | DIRECTOR C | [redacted] | 1160 |

| | | | |
|---|---|---|---|
| 1010 Sueldo | $26,171.15 | 1520 ISSEMYM 4.625% | $690.78 |
| 1031 Ayud. Transp. | $116.89 | 1530 ISSEMYM 6.1% | $911.08 |
| 1032 Despensa | $389.63 | 1540 ISSEMYM 1.4% | $209.10 |
| 1033 Ayud. Alimen. | $1,272.74 | 1910 ISR | $6,293.60 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $27,950.41 | $8,104.56 | $19,845.85 | Firma: |

**********ANALITICA CONFIANZA**********

| Numero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | RODRIGUEZ PEREZ MARTHA HILDA | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 16/07/2013 al 31/07/2013 | 15 | 0 | 11000000 | SUBDIRECTOR C | [redacted] | 1161 |

| | | | |
|---|---|---|---|
| 1010 Sueldo | $13,160.00 | 1520 ISSEMYM 4.625% | $644.69 |
| 1031 Ayud. Transp. | $116.89 | 1530 ISSEMYM 6.1% | $850.29 |
| 1032 Despensa | $389.63 | 1540 ISSEMYM 1.4% | $195.15 |
| 1033 Ayud. Alimen. | $272.74 | 1910 ISR | $2,326.54 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $13,939.26 | $4,016.67 | $9,922.59 | Firma: |

**********ANALITICA CONFIANZA**********

| mero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | JACOBO GUTIERREZ BEATRIZ | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 16/07/2013 al 31/07/2013 | 15 | 0 | 11000000 | SUBDIRECTOR C | [redacted] | 1162 |

| | | | |
|---|---|---|---|
| 1010 Sueldo | $13,160.00 | 1520 ISSEMYM 4.625% | $644.69 |
| 1031 Ayud. Transp. | $116.89 | 1530 ISSEMYM 6.1% | $850.29 |
| 1032 Despensa | $389.63 | 1540 ISSEMYM 1.4% | $195.15 |
| 1033 Ayud. Alimen. | $272.74 | 1910 ISR | $2,326.54 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $23,861.85 | $4,016.67 | $19,845.18 | Firma: |

**ANALITICA CONFIANZA**

| Numero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | MECALCO LOPEZ EDUARDO FRANCISCO | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 16/07/2013 al 31/07/2013 | 15 | 0 | 11000000 | SUBDIRECTOR C | [redacted] | 1163 |

| | | | |
|---|---|---|---|
| 1010 Sueldo | $13,160.00 | 1520 ISSEMYM 4.625% | $644.69 |
| 1031 Ayud. Transp. | $116.89 | 1530 ISSEMYM 6.1% | $850.29 |
| 1032 Despensa | $389.63 | 1540 ISSEMYM 1.4% | $195.15 |
| 1033 Ayud. Alimen. | $272.74 | 1910 ISR | $2,326.54 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $13,939.26 | $4,016.67 | $9,922.59 | Firma:_____ |

**ANALITICA CONFIANZA**

| Numero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | HERNANDEZ ESTRADA GLORIA IBETH | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 16/07/2013 al 31/07/2013 | 15 | 0 | 11000000 | JEFATURA C | [redacted] | 1164 |

| | | | |
|---|---|---|---|
| 1010 Sueldo | $9,303.77 | 1520 ISSEMYM 4.625% | $466.34 |
| 1031 Ayud. Transp. | $116.89 | 1530 ISSEMYM 6.1% | $615.06 |
| 1032 Despensa | $389.63 | 1540 ISSEMYM 1.4% | $141.16 |
| 1033 Ayud. Alimen. | $272.74 | 1910 ISR | $1,440.10 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $10,083.03 | $2,662.66 | $7,420.37 | Firma:_____ |

**ANALITICA CONFIANZA**

| Numero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | MARTINEZ CADENA ARMANDO | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 6/07/2013 al 31/07/2013 | 15 | 0 | 11000000 | JEFATURA C | [redacted] | 1165 |

| | | | |
|---|---|---|---|
| 1010 Sueldo | $9,303.77 | 1520 ISSEMYM 4.625% | $466.34 |
| 1031 Ayud. Transp. | $116.89 | 1530 ISSEMYM 6.1% | $615.06 |
| 1032 Despensa | $389.63 | 1540 ISSEMYM 1.4% | $141.16 |
| 1033 Ayud. Alimen. | $272.74 | 1910 ISR | $1,440.10 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $10,083.03 | $2,662.66 | $7,420.37 | Firma:_____ |

**********ANALITICA CONFIANZA**********

| Numero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | SOTO ROMERO HUMBERTO | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 16/07/2013 al 31/07/2013 | 15 | 0 | 11000000 | SUBDIRECTOR C | [redacted] | 1166 |

| | | | |
|---|---|---|---|
| 1010 Sueldo | $13,160.00 | 1520 ISSEMYM 4.625% | $644.69 |
| 1031 Ayud. Transp. | $116.89 | 1530 ISSEMYM 6.1% | $850.29 |
| 1032 Despensa | $389.63 | 1540 ISSEMYM 1.4% | $195.15 |
| 1033 Ayud. Alimen. | $272.74 | 1910 ISR | $2,326.54 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $13,939.26 | $4,016.67 | $9,922.59 | Firma: |

**********ANALITICA CONFIANZA**********

| Numero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | FLORES ALONSO MARIA DEL CONSUELO | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 16/07/2013 al 31/07/2013 | 15 | 0 | 11000000 | COORDINADOR ESPECIALISTA D | [redacted] | 1167 |

| | | | |
|---|---|---|---|
| 1010 Sueldo | $9,002.08 | 1520 ISSEMYM 4.625% | $452.39 |
| 1031 Ayud. Transp. | $116.89 | 1530 ISSEMYM 6.1% | $596.66 |
| 1032 Despensa | $389.63 | 1540 ISSEMYM 1.4% | $136.94 |
| 1033 Ayud. Alimen. | $272.74 | 1910 ISR | $1,375.66 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $9,781.34 | $2,561.65 | $7,219.69 | Firma: |

**********ANALITICA CONFIANZA**********

| Numero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | RAMIREZ GARCIA ENRIQUE GABRIEL | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 16/07/2013 al 31/07/2013 | 15 | 0 | 11000000 | PROFESIONAL OPERATIVO A | [redacted] | 1168 |

| | | | |
|---|---|---|---|
| 1010 Sueldo | $7,157.00 | 1520 ISSEMYM 4.625% | $367.05 |
| 1031 Ayud. Transp. | $116.89 | 1530 ISSEMYM 6.1% | $484.11 |
| 1032 Despensa | $389.63 | 1540 ISSEMYM 1.4% | $111.11 |
| 1033 Ayud. Alimen. | $272.74 | 1910 ISR | $981.55 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $7,936.26 | $1,943.82 | $5,992.44 | Firma: |

**ANALITICA CONFIANZA**

| Numero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | GUEVARA ANGELES ARTURO MARCELINO | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 16/07/2013 al 31/07/2013 | 15 | 0 | 11000000 | ASESOR ESPECIALIZADO B | [redacted] | 1169 |

| | | | |
|---|---|---|---|
| 1010 Sueldo | $933.50 | 1520 ISSEMYM 4.625% | $182.89 |
| 1031 Ayud. Transp. | $649.93 | 1530 ISSEMYM 6.1% | $241.22 |
| 1032 Despensa | $1,770.85 | 1540 ISSEMYM 1.4% | $55.36 |
| 1033 Ayud. Alimen. | $600.10 | 1910 ISR | $48.73 |
| | | 1913 Sub. al Empleo | -$200.70 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $3,954.38 | $327.50 | $3,626.88 | Firma: |

**ANALITICA CONFIANZA**

| Numero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | GONZALEZ DELGADO CECILIA MA DOLORES | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 16/07/2013 al 31/07/2013 | 15 | 0 | 11000000 | ASESOR ESPECIALIZADO B | [redacted] | 1170 |

| | | | |
|---|---|---|---|
| 1010 Sueldo | $933.50 | 1520 ISSEMYM 4.625% | $182.89 |
| 1031 Ayud. Transp. | $649.93 | 1530 ISSEMYM 6.1% | $241.22 |
| 1032 Despensa | $1,770.85 | 1540 ISSEMYM 1.4% | $55.36 |
| 1033 Ayud. Alimen. | $600.10 | 1910 ISR | $48.73 |
| | | 1913 Sub. al Empleo | -$200.70 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $3,954.38 | $327.50 | $3,626.88 | Firma: |

**ANALITICA CONFIANZA**

| Numero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | BERMEO COLIN IGNACIO | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| .6/07/2013 al 31/07/2013 | 15 | 0 | 11000000 | ASESOR ESPECIALIZADO B | [redacted] | 1171 |

| | | | |
|---|---|---|---|
| 1010 Sueldo | $933.50 | 1520 ISSEMYM 4.625% | $182.89 |
| 1031 Ayud. Transp. | $649.93 | 1530 ISSEMYM 6.1% | $241.22 |
| 1032 Despensa | $1,770.85 | 1910 ISR | $48.73 |
| 1033 Ayud. Alimen. | $600.10 | 1913 Sub. al Empleo | -$200.70 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $3,954.38 | $272.14 | $3,682.24 | Firma: |

**********ANALITICA CONFIANZA**********

| Numero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | MIRANDA ALONSO NORA GABRIELA | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 16/07/2013 al 31/07/2013 | 15 | 0 | 11000000 | COORDINADOR ESPECIALISTA C | [redacted] | 1172 |

| | | | |
|---|---|---|---|
| 1010 Sueldo | $8,550.98 | 1520 ISSEMYM 4.625% | $431.52 |
| 1031 Ayud. Transp. | $116.89 | 1530 ISSEMYM 6.1% | $569.14 |
| 1032 Despensa | $389.63 | 1540 ISSEMYM 1.4% | $130.62 |
| 1033 Ayud. Alimen. | $272.74 | 1910 ISR | $1,279.30 |

| Percepciones | Deducciones | Neto Recibido | Firma: |
|---|---|---|---|
| $9,330.24 | $2,410.58 | $6,919.66 | |

**********ANALITICA CONFIANZA**********

| Numero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | PEREZ MORENO CRISOFORO | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 16/07/2013 al 31/07/2013 | 15 | 0 | 11000000 | COORDINADOR ESPECIALISTA E | [redacted] | 1173 |

| | | | |
|---|---|---|---|
| 1010 Sueldo | $9,603.77 | 1520 ISSEMYM 4.625% | $480.22 |
| 1031 Ayud. Transp. | $116.89 | 1530 ISSEMYM 6.1% | $633.36 |
| 1032 Despensa | $389.63 | 1540 ISSEMYM 1.4% | $145.36 |
| 1033 Ayud. Alimen. | $272.74 | 1910 ISR | $1,504.18 |

| Percepciones | Deducciones | Neto Recibido | Firma: |
|---|---|---|---|
| $10,383.03 | $2,763.12 | $7,619.91 | |

**********ANALITICA CONFIANZA**********

| Numero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | GARDUÑO AVALOS MONICA | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 16/07/2013 al 31/07/2013 | 15 | 0 | 11000000 | PROFESIONAL OPERATIVO A | [redacted] | 1174 |

| | | | |
|---|---|---|---|
| 1010 Sueldo | $7,157.00 | 1520 ISSEMYM 4.625% | $367.05 |
| 1031 Ayud. Transp. | $116.89 | 1530 ISSEMYM 6.1% | $484.11 |
| 1032 Despensa | $389.63 | 1540 ISSEMYM 1.4% | $111.11 |
| 1033 Ayud. Alimen. | $272.74 | 1910 ISR | $981.55 |

| Percepciones | Deducciones | Neto Recibido | Firma: |
|---|---|---|---|
| $7,936.26 | $1,943.82 | $5,992.44 | |

**ANALITICA CONFIANZA**

| Numero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | FLORES MENDOZA ANTONIA LEO | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 16/07/2013 al 31/07/2013 | 15 | 0 | 11000000 | ASESOR ESPECIALIZADO B | [redacted] | 1175 |

| | | | |
|---|---|---|---|
| 1010 Sueldo | $933.50 | 1520 ISSEMYM 4.625% | $182.89 |
| 1031 Ayud. Transp. | $649.93 | 1530 ISSEMYM 6.1% | $241.22 |
| 1032 Despensa | $1,770.85 | 1540 ISSEMYM 1.4% | $55.36 |
| 1033 Ayud. Alimen. | $600.10 | 1910 ISR | $48.73 |
| | | 1913 Sub. al Empleo | -$200.70 |

| Percepciones | Deducciones | Neto Recibido | Firma: |
|---|---|---|---|
| $3,954.38 | $327.50 | $3,626.88 | |

**ANALITICA CONFIANZA**

| Numero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | GASGA VENTURA IRMA | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 16/07/2013 al 31/07/2013 | 15 | 0 | 11000000 | PROFESIONAL OPERATIVO A | [redacted] | 1176 |

| | | | |
|---|---|---|---|
| 1010 Sueldo | $7,157.00 | 1520 ISSEMYM 4.625% | $367.05 |
| 1031 Ayud. Transp. | $116.89 | 1530 ISSEMYM 6.1% | $484.11 |
| 1032 Despensa | $389.63 | 1910 ISR | $981.55 |
| 1033 Ayud. Alimen. | $272.74 | | |

| Percepciones | Deducciones | Neto Recibido | Firma: |
|---|---|---|---|
| $7,936.26 | $1,832.71 | $6,103.55 | |

**ANALITICA CONFIANZA**

| Numero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | ALDANA MUÑOZ CLAUDIA | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 16/07/2013 al 31/07/2013 | 15 | 0 | 11000000 | COORDINADOR ESPECIALISTA C | [redacted] | 1177 |

| | | | |
|---|---|---|---|
| 1010 Sueldo | $8,550.98 | 1520 ISSEMYM 4.625% | $431.52 |
| 1031 Ayud. Transp. | $116.89 | 1530 ISSEMYM 6.1% | $569.14 |
| 1032 Despensa | $389.63 | 1540 ISSEMYM 1.4% | $130.62 |
| 1033 Ayud. Alimen. | $272.74 | 1910 ISR | $1,279.30 |

| Percepciones | Deducciones | Neto Recibido | Firma: |
|---|---|---|---|
| $9,330.24 | $2,410.58 | $6,919.66 | |

**********ANALITICA CONFIANZA**********

| Numero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | COHUO GUZMAN VIRGILIO FERNANDO | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 16/07/2013 al 31/07/2013 | 15 | 0 | 11000000 | PROFESIONAL OPERATIVO A | [redacted] | 1178 |

| | | | |
|---|---|---|---|
| 1010 Sueldo | $7,157.00 | 1520 ISSEMYM 4.625% | $367.05 |
| 1031 Ayud. Transp. | $116.89 | 1530 ISSEMYM 6.1% | $484.11 |
| 1032 Despensa | $389.63 | 1540 ISSEMYM 1.4% | $111.11 |
| 1033 Ayud. Alimen. | $272.74 | 1910 ISR | $981.55 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $7,936.26 | $1,943.82 | $5,992.44 | Firma:_____ |

**********ANALITICA CONFIANZA**********

| Numero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | SAN JUAN RAMOS JUAN CARLOS | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 16/07/2013 al 31/07/2013 | 15 | 0 | 11000000 | ASESOR ESPECIALIZADO B | [redacted] | 1179 |

| | | | |
|---|---|---|---|
| 1010 Sueldo | $933.50 | 1520 ISSEMYM 4.625% | $182.89 |
| 1031 Ayud. Transp. | $649.93 | 1530 ISSEMYM 6.1% | $241.22 |
| 1032 Despensa | $1,770.85 | 1540 ISSEMYM 1.4% | $55.36 |
| 1033 Ayud. Alimen. | $600.10 | 1910 ISR | $48.73 |
| | | 1913 Sub. al Empleo | -$200.70 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $3,954.38 | $327.50 | $3,626.88 | Firma:_____ |

**********ANALITICA CONFIANZA**********

| Numero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | HERRERA ESPINOZA RENE ISRAEL | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 6/07/2013 al 31/07/2013 | 15 | 0 | 11000000 | COORDINADOR ESPECIALISTA C | [redacted] | 1180 |

| | | | |
|---|---|---|---|
| 1010 Sueldo | $8,550.98 | 1520 ISSEMYM 4.625% | $431.52 |
| 1031 Ayud. Transp. | $116.89 | 1530 ISSEMYM 6.1% | $569.14 |
| 1032 Despensa | $389.63 | 1540 ISSEMYM 1.4% | $130.62 |
| 1033 Ayud. Alimen. | $272.74 | 1910 ISR | $1,279.30 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $9,330.24 | $2,410.58 | $6,919.66 | Firma:_____ |

**ANALITICA CONFIANZA**

| Numero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | ANDRES GALICIA GERRY | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 16/07/2013 al 31/07/2013 | 15 | 0 | 11000000 | COORDINADOR ESPECIALISTA E | [redacted] | 1181 |

| | | | |
|---|---|---|---|
| 1010 Sueldo | $9,603.77 | 1520 ISSEMYM 4.625% | $480.22 |
| 1031 Ayud. Transp. | $116.89 | 1530 ISSEMYM 6.1% | $633.36 |
| 1032 Despensa | $389.63 | 1540 ISSEMYM 1.4% | $145.36 |
| 1033 Ayud. Alimen. | $272.74 | 1910 ISR | $1,504.18 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $10,383.03 | $2,763.12 | $7,619.91 | Firma: |

**ANALITICA CONFIANZA**

| Numero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | MELENDEZ GARFIAS CINTIA | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 16/07/2013 al 31/07/2013 | 15 | 0 | 11000000 | COORDINADOR ESPECIALISTA A | [redacted] | 1182 |

| | | | |
|---|---|---|---|
| 1010 Sueldo | $5,545.00 | 1520 ISSEMYM 4.625% | $292.50 |
| 1031 Ayud. Transp. | $116.89 | 1530 ISSEMYM 6.1% | $385.78 |
| 1032 Despensa | $389.63 | 1540 ISSEMYM 1.4% | $88.54 |
| 1033 Ayud. Alimen. | $272.74 | 1910 ISR | $637.22 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $6,324.26 | $1,404.04 | $4,920.22 | Firma: Cintia Melendez G. |

**ANALITICA CONFIANZA**

| Numero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | DIAZ OSORIO VERONICA | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 6/07/2013 al 31/07/2013 | 15 | 0 | 11000000 | PROFESIONAL OPERATIVO A | [redacted] | 1183 |

| | | | |
|---|---|---|---|
| 1010 Sueldo | $7,157.00 | 1520 ISSEMYM 4.625% | $367.05 |
| 1031 Ayud. Transp. | $116.89 | 1530 ISSEMYM 6.1% | $484.11 |
| 1032 Despensa | $389.63 | 1540 ISSEMYM 1.4% | $111.11 |
| 1033 Ayud. Alimen. | $272.74 | 1910 ISR | $981.55 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $7,936.26 | $1,943.82 | $5,992.44 | Firma: |

**********ANALITICA CONFIANZA**********

| Numero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | HERNANDEZ GALLEGOS RAQUEL | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 16/07/2013 al 31/07/2013 | 15 | 0 | 11000000 | COORDINADOR ESPECIALISTA A | [redacted] | 1184 |

| | | | |
|---|---|---|---|
| 1010 Sueldo | $5,545.00 | 1520 ISSEMYM 4.625% | $292.50 |
| 1031 Ayud. Transp. | $116.89 | 1530 ISSEMYM 6.1% | $385.78 |
| 1032 Despensa | $389.63 | 1540 ISSEMYM 1.4% | $88.54 |
| 1033 Ayud. Alimen. | $272.74 | 1910 ISR | $637.22 |

| Percepciones | Deducciones | Neto Recibido | Firma: |
|---|---|---|---|
| $6,324.26 | $1,404.04 | $4,920.22 | |

**********ANALITICA CONFIANZA**********

| Numero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | MARTINEZ ESPINO MARIBEL | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 16/07/2013 al 31/07/2013 | 15 | 0 | 11000000 | ASESOR ESPECIALIZADO C | [redacted] | 1185 |

| | | | |
|---|---|---|---|
| 1010 Sueldo | $933.50 | 1520 ISSEMYM 4.625% | $200.52 |
| 1031 Ayud. Transp. | $600.91 | 1530 ISSEMYM 6.1% | $264.47 |
| 1032 Despensa | $1,770.85 | 1540 ISSEMYM 1.4% | $60.70 |
| 1033 Ayud. Alimen. | $1,030.24 | 1910 ISR | $48.73 |
| | | 1913 Sub. al Empleo | -$200.70 |

| Percepciones | Deducciones | Neto Recibido | Firma: |
|---|---|---|---|
| $4,335.50 | $373.72 | $3,961.78 | |

**********ANALITICA CONFIANZA**********

| Numero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | OLIVAREZ GARCIA ALICIA | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 6/07/2013 al 31/07/2013 | 15 | 0 | 11000000 | COORDINADOR ESPECIALISTA A | [redacted] | 1186 |

| | | | |
|---|---|---|---|
| 1010 Sueldo | $5,545.00 | 1520 ISSEMYM 4.625% | $292.50 |
| 1031 Ayud. Transp. | $116.89 | 1530 ISSEMYM 6.1% | $385.78 |
| 1032 Despensa | $389.63 | 1540 ISSEMYM 1.4% | $88.54 |
| 1033 Ayud. Alimen. | $272.74 | 1910 ISR | $637.22 |

| Percepciones | Deducciones | Neto Recibido | Firma: |
|---|---|---|---|
| $6,324.26 | $1,404.04 | $4,920.22 | |

**********ANALITICA CONFIANZA**********

| Numero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | GARCIA FACIO MARIA DEL CARMEN | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 16/07/2013 al 31/07/2013 | 15 | 0 | 11000000 | PROFESIONAL OPERATIVO A | [redacted] | 1187 |

| | | | |
|---|---|---|---|
| 1010 Sueldo | $7,157.00 | 1520 ISSEMYM 4.625% | $367.05 |
| 1031 Ayud. Transp. | $116.89 | 1530 ISSEMYM 6.1% | $484.11 |
| 1032 Despensa | $389.63 | 1540 ISSEMYM 1.4% | $111.11 |
| 1033 Ayud. Alimen. | $272.74 | 1910 ISR | $981.55 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $7,936.26 | $1,943.82 | $5,992.44 | Firma: |

**********ANALITICA CONFIANZA**********

| Numero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | MONTOYA ROCHA CLAUDIA ELIZABETH | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 16/07/2013 al 31/07/2013 | 15 | 0 | 11000000 | COORDINADOR EJECUTIVO B | [redacted] | 1188 |

| | | | |
|---|---|---|---|
| 1010 Sueldo | $933.50 | 1520 ISSEMYM 4.625% | $218.32 |
| 1031 Ayud. Transp. | $600.94 | 1530 ISSEMYM 6.1% | $287.95 |
| 1032 Despensa | $1,734.85 | 1540 ISSEMYM 1.4% | $66.09 |
| 1033 Ayud. Alimen. | $1,451.19 | 1910 ISR | $48.73 |
| | | 1913 Sub. al Empleo | -$200.70 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $4,720.48 | $420.39 | $4,300.09 | Firma: |

**********ANALITICA CONFIANZA**********

| Numero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | GAYTAN ALONSO MIGUEL ANGEL | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 16/07/2013 al 31/07/2013 | 15 | 0 | 11000000 | COORDINADOR EJECUTIVO C | [redacted] | 1189 |

| | | | |
|---|---|---|---|
| 1010 Sueldo | $6,296.05 | 1520 ISSEMYM 4.625% | $327.23 |
| 1031 Ayud. Transp. | $116.89 | 1530 ISSEMYM 6.1% | $431.59 |
| 1032 Despensa | $389.63 | 1540 ISSEMYM 1.4% | $99.05 |
| 1033 Ayud. Alimen. | $272.74 | 1910 ISR | $797.65 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $7,075.31 | $1,655.52 | $5,419.79 | Firma: |

**********ANALITICA CONFIANZA**********

| Numero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | SARABIA SANTILLAN RICARDO | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 16/07/2013 al 31/07/2013 | 15 | 0 | 11000000 | COORDINADOR EJECUTIVO B | [redacted] | 1190 |

| | | | |
|---|---|---|---|
| 1010 Sueldo | $933.50 | 1520 ISSEMYM 4.625% | $218.32 |
| | | 1530 ISSEMYM 6.1% | $287.95 |
| 1031 Ayud. Transp. | $600.94 | 1540 ISSEMYM 1.4% | $66.09 |
| 1032 Despensa | $1,734.85 | 1910 ISR | $48.73 |
| 1033 Ayud. Alimen. | $1,451.19 | 1913 Sub. al Empleo | -$200.70 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $4,720.48 | $420.39 | $4,300.09 | Firma: |

**********ANALITICA CONFIANZA**********

| Numero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | NAVIDAD ARIAS ALMA ROSA | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 16/07/2013 al 31/07/2013 | 15 | 0 | 11000000 | COORDINADOR EJECUTIVO B | [redacted] | 1191 |

| | | | |
|---|---|---|---|
| 1010 Sueldo | $933.50 | 1520 ISSEMYM 4.625% | $218.32 |
| | | 1530 ISSEMYM 6.1% | $287.95 |
| 1031 Ayud. Transp. | $600.94 | | |
| 1032 Despensa | $1,734.85 | 1910 ISR | $48.73 |
| 1033 Ayud. Alimen. | $1,451.19 | 1913 Sub. al Empleo | -$200.70 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $4,720.48 | $354.30 | $4,366.18 | Firma: |

**********ANALITICA CONFIANZA**********

| Numero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | TORRES FUENTES ROBERTO | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 6/07/2013 al 31/07/2013 | 15 | 0 | 11000000 | COORDINADOR EJECUTIVO B | [redacted] | 1192 |

| | | | |
|---|---|---|---|
| 1010 Sueldo | $933.50 | 1520 ISSEMYM 4.625% | $218.32 |
| | | 1530 ISSEMYM 6.1% | $287.95 |
| 1031 Ayud. Transp. | $600.94 | 1540 ISSEMYM 1.4% | $66.09 |
| 1032 Despensa | $1,734.85 | 1910 ISR | $48.73 |
| 1033 Ayud. Alimen. | $1,451.19 | 1913 Sub. al Empleo | -$200.70 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $4,720.48 | $420.39 | $4,300.09 | Firma: |

**********ANALITICA CONFIANZA**********

| Numero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | CORONA HERNANDEZ VICTOR HUGO | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 16/07/2013 al 31/07/2013 | 15 | 0 | 11000000 | COORDINADOR EJECUTIVO B | [redacted] | 1193 |

| | | | |
|---|---|---|---|
| 1010 Sueldo | $933.50 | 1520 ISSEMYM 4.625% | $218.32 |
| 1031 Ayud. Transp. | $600.94 | 1530 ISSEMYM 6.1% | $287.95 |
| 1032 Despensa | $1,734.85 | 1540 ISSEMYM 1.4% | $66.09 |
| 1033 Ayud. Alimen. | $1,451.19 | 1910 ISR | $48.73 |
| | | 1913 Sub. al Empleo | -$200.70 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $9,020.57 | $420.39 | $8,600.18 | Firma: |

**********ANALITICA CONFIANZA**********

| Numero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | MERINO PEREGRINA CLAUDIA | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 16/07/2013 al 31/07/2013 | 15 | 0 | 11000000 | ESPECIALISTA TÉCNICO B | [redacted] | 1194 |

| | | | |
|---|---|---|---|
| 1010 Sueldo | $937.00 | 1520 ISSEMYM 4.625% | $152.57 |
| 1031 Ayud. Transp. | $389.00 | 1530 ISSEMYM 6.1% | $201.23 |
| 1032 Despensa | $1,400.00 | 1910 ISR | $48.95 |
| 1033 Ayud. Alimen. | $572.90 | 1913 Sub. al Empleo | -$200.70 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $3,298.90 | $202.05 | $3,096.85 | Firma: |

**********ANALITICA CONFIANZA**********

| Numero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | TELLEZ NEGRETE FRANCISCO JAVIER | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 6/07/2013 al 31/07/2013 | 15 | 0 | 11000000 | COORDINADOR EJECUTIVO B | [redacted] | 1195 |

| | | | |
|---|---|---|---|
| 1010 Sueldo | $933.50 | 1520 ISSEMYM 4.625% | $218.32 |
| 1031 Ayud. Transp. | $600.94 | 1530 ISSEMYM 6.1% | $287.95 |
| 1032 Despensa | $1,734.85 | 1540 ISSEMYM 1.4% | $66.09 |
| 1033 Ayud. Alimen. | $1,451.19 | 1910 ISR | $48.73 |
| | | 1913 Sub. al Empleo | -$200.70 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $4,720.48 | $420.39 | $4,300.09 | Firma: |

**********ANALITICA CONFIANZA**********

| Numero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | MARTINEZ ACERO TALIA ELIZABETH | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 16/07/2013 al 31/07/2013 | 15 | 0 | 11000000 | COORDINADOR EJECUTIVO B | [redacted] | 1196 |

| | | | |
|---|---|---|---|
| 1010 Sueldo | $933.50 | 1520 ISSEMYM 4.625% | $218.32 |
| 1031 Ayud. Transp. | $600.94 | 1530 ISSEMYM 6.1% | $287.95 |
| 1032 Despensa | $1,734.85 | 1540 ISSEMYM 1.4% | $66.09 |
| 1033 Ayud. Alimen. | $1,451.19 | 1910 ISR | $48.73 |
| | | 1913 Sub. al Empleo | -$200.70 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $4,720.48 | $420.39 | $4,300.09 | Firma: |

**********ANALITICA CONFIANZA**********

| Numero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | RIVERA ARZOLA NIDIYARE | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 16/07/2013 al 31/07/2013 | 15 | 0 | 11000000 | COORDINADOR EJECUTIVO B | [redacted] | 1197 |

| | | | |
|---|---|---|---|
| 1010 Sueldo | $933.50 | 1520 ISSEMYM 4.625% | $218.32 |
| 1031 Ayud. Transp. | $600.94 | 1530 ISSEMYM 6.1% | $287.95 |
| 1032 Despensa | $1,734.85 | 1540 ISSEMYM 1.4% | $66.09 |
| 1033 Ayud. Alimen. | $1,451.19 | 1910 ISR | $48.73 |
| | | 1913 Sub. al Empleo | -$200.70 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $4,720.48 | $420.39 | $4,300.09 | Firma: |

**********ANALITICA CONFIANZA**********

| Numero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | DE LA CRUZ LUNA LIDIA | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 16/07/2013 al 31/07/2013 | 15 | 0 | 11000000 | Coordinador Especialista B | [redacted] | 1198 |

| | | | |
|---|---|---|---|
| 1010 Sueldo | $6,898.03 | 1520 ISSEMYM 4.625% | $355.07 |
| 1031 Ayud. Transp. | $116.89 | 1530 ISSEMYM 6.1% | $468.31 |
| 1032 Despensa | $389.63 | 1540 ISSEMYM 1.4% | $107.48 |
| 1033 Ayud. Alimen. | $272.74 | 1910 ISR | $926.23 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $7,677.29 | $1,857.09 | $5,820.20 | Firma: |

**********ANALITICA CONFIANZA**********

| Numero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | ZERMEÑO OROZCO JOANA KAREN | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 16/07/2013 al 31/07/2013 | 15 | 0 | 11000000 | TÉCNICO ESPECIALISTA C | [redacted] | 1199 |

| | | | |
|---|---|---|---|
| 1010 Sueldo | $933.50 | 1520 ISSEMYM 4.625% | $141.06 |
| 1031 Ayud. Transp. | $500.00 | 1530 ISSEMYM 6.1% | $186.05 |
| 1032 Despensa | $996.48 | 1540 ISSEMYM 1.4% | $42.70 |
| 1033 Ayud. Alimen. | $620.00 | 1910 ISR | $48.73 |
| | | 1913 Sub. al Empleo | -$200.70 |

| Percepciones | Deducciones | Neto Recibido | Firma: |
|---|---|---|---|
| $3,049.98 | $217.84 | $2,832.14 | |

# 1era. Quincena de Agosto 2013

# Recibos de Nómina de todos y cada uno de los Servidores Públicos adscritos a la

# "CONTRALORIA INTERNA MUNICIPAL"

## Departamento: 11000000

**********ANALITICA CONFIANZA**********

| Numero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | ARVIZU MENDOZA YESENIA KARINA | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/08/2013 al 15/08/2013 | 15 | 0 | 11000000 | DIRECTOR C | [redacted] | 1167 |

| | | | |
|---|---|---|---|
| 1010 Sueldo | $26,171.15 | 1520 ISSEMYM 4.625% | $690.78 |
| 1031 Ayud. Transp. | $116.89 | 1530 ISSEMYM 6.1% | $911.08 |
| 1032 Despensa | $389.63 | 1540 ISSEMYM 1.4% | $209.10 |
| 1033 Ayud. Alimen. | $1,272.74 | 1910 ISR | $6,293.60 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $27,950.41 | $8,104.56 | $19,845.85 | Firma: |

**********ANALITICA CONFIANZA**********

| Numero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | RODRIGUEZ PEREZ MARTHA HILDA | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/08/2013 al 15/08/2013 | 15 | 0 | 11000000 | SUBDIRECTOR C | [redacted] | 1168 |

| | | | |
|---|---|---|---|
| 1010 Sueldo | $13,160.00 | 1520 ISSEMYM 4.625% | $644.69 |
| 1031 Ayud. Transp. | $116.89 | 1530 ISSEMYM 6.1% | $850.29 |
| 1032 Despensa | $389.63 | 1540 ISSEMYM 1.4% | $195.15 |
| 1033 Ayud. Alimen. | $272.74 | 1910 ISR | $2,326.54 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $13,939.26 | $4,016.67 | $9,922.59 | Firma: |

**********ANALITICA CONFIANZA**********

| Numero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | JACOBO GUTIERREZ BEATRIZ | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/08/2013 al 15/08/2013 | 15 | 0 | 11000000 | SUBDIRECTOR C | [redacted] | 1169 |

| | | | |
|---|---|---|---|
| 1010 Sueldo | $13,160.00 | 1520 ISSEMYM 4.625% | $644.69 |
| 1031 Ayud. Transp. | $116.89 | 1530 ISSEMYM 6.1% | $850.29 |
| 1032 Despensa | $389.63 | 1540 ISSEMYM 1.4% | $195.15 |
| 1033 Ayud. Alimen. | $272.74 | 1910 ISR | $2,326.54 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $13,939.26 | $4,016.67 | $9,922.59 | Firma: |

**********ANALITICA CONFIANZA**********

| Numero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | MECALCO LOPEZ EDUARDO FRANCISCO | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/08/2013 al 15/08/2013 | 15 | 0 | 11000000 | SUBDIRECTOR C | [redacted] | 1170 |

| | | | |
|---|---|---|---|
| 1010 Sueldo | $13,160.00 | 1520 ISSEMYM 4.625% | $644.69 |
| 1031 Ayud. Transp. | $116.89 | 1530 ISSEMYM 6.1% | $850.29 |
| 1032 Despensa | $389.63 | 1540 ISSEMYM 1.4% | $195.15 |
| 1033 Ayud. Alimen. | $272.74 | 1910 ISR | $2,326.54 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $13,939.26 | $4,016.67 | $9,922.59 | Firma: |

**********ANALITICA CONFIANZA**********

| Numero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | HERNANDEZ ESTRADA GLORIA IBETH | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/08/2013 al 15/08/2013 | 15 | 0 | 11000000 | JEFATURA C | [redacted] | 1171 |

| | | | |
|---|---|---|---|
| 1010 Sueldo | $9,303.77 | 1520 ISSEMYM 4.625% | $466.34 |
| 1031 Ayud. Transp. | $116.89 | 1530 ISSEMYM 6.1% | $615.06 |
| 1032 Despensa | $389.63 | 1540 ISSEMYM 1.4% | $141.16 |
| 1033 Ayud. Alimen. | $272.74 | 1910 ISR | $1,440.10 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $10,083.03 | $2,662.66 | $7,420.37 | Firma: |

**********ANALITICA CONFIANZA**********

| Numero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | MARTINEZ CADENA ARMANDO | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/08/2013 al 15/08/2013 | 15 | 0 | 11000000 | JEFATURA C | [redacted] | 1172 |

| | | | |
|---|---|---|---|
| 1010 Sueldo | $9,303.77 | 1520 ISSEMYM 4.625% | $466.34 |
| 1031 Ayud. Transp. | $116.89 | 1530 ISSEMYM 6.1% | $615.06 |
| 1032 Despensa | $389.63 | 1540 ISSEMYM 1.4% | $141.16 |
| 1033 Ayud. Alimen. | $272.74 | 1910 ISR | $1,440.10 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $10,083.03 | $2,662.66 | $7,420.37 | Firma: |

**********ANALITICA CONFIANZA**********

| Numero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | SOTO ROMERO HUMBERTO | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/08/2013 al 15/08/2013 | 15 | 0 | 11000000 | SUBDIRECTOR C | [redacted] | 1173 |

| | | | |
|---|---|---|---|
| 1010 Sueldo | $13,160.00 | 1520 ISSEMYM 4.625% | $644.69 |
| 1031 Ayud. Transp. | $116.89 | 1530 ISSEMYM 6.1% | $850.29 |
| 1032 Despensa | $389.63 | 1540 ISSEMYM 1.4% | $195.15 |
| 1033 Ayud. Alimen. | $272.74 | 1910 ISR | $2,326.54 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $13,939.26 | $4,016.67 | $9,922.59 | Firma:_____ |

**********ANALITICA CONFIANZA**********

| Numero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | FLORES ALONSO MARIA DEL CONSUELO | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/08/2013 al 15/08/2013 | 15 | 0 | 11000000 | COORDINADOR ESPECIALISTA D | [redacted] | 1174 |

| | | | |
|---|---|---|---|
| 1010 Sueldo | $9,002.08 | 1520 ISSEMYM 4.625% | $452.39 |
| 1031 Ayud. Transp. | $116.89 | 1530 ISSEMYM 6.1% | $596.66 |
| 1032 Despensa | $389.63 | 1540 ISSEMYM 1.4% | $136.94 |
| 1033 Ayud. Alimen. | $272.74 | 1910 ISR | $1,375.66 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $9,781.34 | $2,561.65 | $7,219.69 | Firma:_____ |

**********ANALITICA CONFIANZA**********

| Numero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | RAMIREZ GARCIA ENRIQUE GABRIEL | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/08/2013 al 15/08/2013 | 15 | 0 | 11000000 | PROFESIONAL OPERATIVO A | [redacted] | 1175 |

| | | | |
|---|---|---|---|
| 1010 Sueldo | $7,157.00 | 1520 ISSEMYM 4.625% | $367.05 |
| 1031 Ayud. Transp. | $116.89 | 1530 ISSEMYM 6.1% | $484.11 |
| 1032 Despensa | $389.63 | 1540 ISSEMYM 1.4% | $111.11 |
| 1033 Ayud. Alimen. | $272.74 | 1910 ISR | $981.55 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $7,936.26 | $1,943.82 | $5,992.44 | Firma:_____ |

**********ANALITICA CONFIANZA**********

| Numero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | GUEVARA ANGELES ARTURO MARCELINO | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/08/2013 al 15/08/2013 | 15 | 0 | 11000000 | ASESOR ESPECIALIZADO B | [redacted] | 1176 |

| | | | |
|---|---|---|---|
| 1010 Sueldo | $933.50 | 1520 ISSEMYM 4.625% | $182.89 |
| 1031 Ayud. Transp. | $649.93 | 1530 ISSEMYM 6.1% | $241.22 |
| 1032 Despensa | $1,770.85 | 1540 ISSEMYM 1.4% | $55.36 |
| 1033 Ayud. Alimen. | $600.10 | 1910 ISR | $48.73 |
| | | 1913 Sub. al Empleo | -$200.70 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $3,954.38 | $327.50 | $3,626.88 | Firma: |

**********ANALITICA CONFIANZA**********

| Numero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | GONZALEZ DELGADO CECILIA MA DOLORES | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/08/2013 al 15/08/2013 | 15 | 0 | 11000000 | ASESOR ESPECIALIZADO B | [redacted] | 1177 |

| | | | |
|---|---|---|---|
| 1010 Sueldo | $933.50 | 1520 ISSEMYM 4.625% | $182.89 |
| 1031 Ayud. Transp. | $649.93 | 1530 ISSEMYM 6.1% | $241.22 |
| 1032 Despensa | $1,770.85 | 1540 ISSEMYM 1.4% | $55.36 |
| 1033 Ayud. Alimen. | $600.10 | 1910 ISR | $48.73 |
| | | 1913 Sub. al Empleo | -$200.70 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $3,954.38 | $327.50 | $3,626.88 | Firma: |

**********ANALITICA CONFIANZA**********

| Numero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | BERMEO COLIN IGNACIO | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/08/2013 al 15/08/2013 | 15 | 0 | 11000000 | ASESOR ESPECIALIZADO B | [redacted] | 1178 |

| | | | |
|---|---|---|---|
| 1010 Sueldo | $933.50 | 1520 ISSEMYM 4.625% | $182.89 |
| 1031 Ayud. Transp. | $649.93 | 1530 ISSEMYM 6.1% | $241.22 |
| 1032 Despensa | $1,770.85 | 1910 ISR | $48.73 |
| 1033 Ayud. Alimen. | $600.10 | 1913 Sub. al Empleo | -$200.70 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $3,954.38 | $272.14 | $3,682.24 | Firma: |

**********ANALITICA CONFIANZA**********

| Numero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | MIRANDA ALONSO NORA GABRIELA | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/08/2013 al 15/08/2013 | 15 | 0 | 11000000 | COORDINADOR ESPECIALISTA C | [redacted] | 1179 |

| | | | |
|---|---|---|---|
| 1010 Sueldo | $8,550.98 | 1520 ISSEMYM 4.625% | $431.52 |
| 1031 Ayud. Transp. | $116.89 | 1530 ISSEMYM 6.1% | $569.14 |
| 1032 Despensa | $389.63 | 1540 ISSEMYM 1.4% | $130.62 |
| 1033 Ayud. Alimen. | $272.74 | 1910 ISR | $1,279.30 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $9,330.24 | $2,410.58 | $6,919.66 | Firma:_____ |

**********ANALITICA CONFIANZA**********

| Numero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | PEREZ MORENO CRISOFORO | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/08/2013 al 15/08/2013 | 15 | 0 | 11000000 | COORDINADOR ESPECIALISTA E | [redacted] | 1180 |

| | | | |
|---|---|---|---|
| 1010 Sueldo | $9,603.77 | 1520 ISSEMYM 4.625% | $480.22 |
| 1031 Ayud. Transp. | $116.89 | 1530 ISSEMYM 6.1% | $633.36 |
| 1032 Despensa | $389.63 | 1540 ISSEMYM 1.4% | $145.36 |
| 1033 Ayud. Alimen. | $272.74 | 1910 ISR | $1,504.18 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $10,383.03 | $2,763.12 | $7,619.91 | Firma:_____ |

**********ANALITICA CONFIANZA**********

| Numero de Empleado | NOMBRE(S): | | CURP |
|---|---|---|---|
| [redacted] | GARDUÑO AVALOS MONICA | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/08/2013 al 15/08/2013 | 15 | 0 | 11000000 | PROFESIONAL OPERATIVO A | [redacted] | 1181 |

| | | | |
|---|---|---|---|
| 1010 Sueldo | $7,157.00 | 1520 ISSEMYM 4.625% | $367.05 |
| 1031 Ayud. Transp. | $116.89 | 1530 ISSEMYM 6.1% | $484.11 |
| 1032 Despensa | $389.63 | 1540 ISSEMYM 1.4% | $111.11 |
| 1033 Ayud. Alimen. | $272.74 | 1910 ISR | $981.55 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $7,936.26 | $1,943.82 | $5,992.44 | Firma:_____ |

**********ANALITICA CONFIANZA**********

| Numero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | FLORES MENDOZA ANTONIA LEO | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/08/2013 al 15/08/2013 | 15 | 0 | 11000000 | ASESOR ESPECIALIZADO B | [redacted] | 1182 |

| | | | |
|---|---|---|---|
| 1010 Sueldo | $933.50 | 1520 ISSEMYM 4.625% | $182.89 |
| 1031 Ayud. Transp. | $649.93 | 1530 ISSEMYM 6.1% | $241.22 |
| 1032 Despensa | $1,770.85 | 1540 ISSEMYM 1.4% | $55.36 |
| 1033 Ayud. Alimen. | $600.10 | 1910 ISR | $48.73 |
| | | 1913 Sub. al Empleo | -$200.70 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $3,954.38 | $327.50 | $3,626.88 | Firma: |

**********ANALITICA CONFIANZA**********

| Numero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | GASGA VENTURA IRMA | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/08/2013 al 15/08/2013 | 15 | 0 | 11000000 | PROFESIONAL OPERATIVO A | [redacted] | 1183 |

| | | | |
|---|---|---|---|
| 1010 Sueldo | $7,157.00 | 1520 ISSEMYM 4.625% | $367.05 |
| 1031 Ayud. Transp. | $116.89 | 1530 ISSEMYM 6.1% | $484.11 |
| 1032 Despensa | $389.63 | 1910 ISR | $981.55 |
| 1033 Ayud. Alimen. | $272.74 | | |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $7,936.26 | $1,832.71 | $6,103.55 | Firma: |

**********ANALITICA CONFIANZA**********

| Numero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | ALDANA MUÑOZ CLAUDIA | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/08/2013 al 15/08/2013 | 15 | 0 | 11000000 | COORDINADOR ESPECIALISTA C | [redacted] | 1184 |

| | | | |
|---|---|---|---|
| 1010 Sueldo | $8,550.98 | 1520 ISSEMYM 4.625% | $431.52 |
| 1031 Ayud. Transp. | $116.89 | 1530 ISSEMYM 6.1% | $569.14 |
| 1032 Despensa | $389.63 | 1540 ISSEMYM 1.4% | $130.62 |
| 1033 Ayud. Alimen. | $272.74 | 1910 ISR | $1,279.30 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $9,330.24 | $2,410.58 | $6,919.66 | Firma: |

**********ANALITICA CONFIANZA**********

| Numero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | COHUO GUZMAN VIRGILIO FERNANDO | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/08/2013 al 15/08/2013 | 15 | 0 | 11000000 | PROFESIONAL OPERATIVO A | [redacted] | 1185 |

| | | | |
|---|---|---|---|
| 1010 Sueldo | $7,157.00 | 1520 ISSEMYM 4.625% | $367.05 |
| 1031 Ayud. Transp. | $116.89 | 1530 ISSEMYM 6.1% | $484.11 |
| 1032 Despensa | $389.63 | 1540 ISSEMYM 1.4% | $111.11 |
| 1033 Ayud. Alimen. | $272.74 | 1910 ISR | $981.55 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $7,936.26 | $1,943.82 | $5,992.44 | Firma:_____ |

**********ANALITICA CONFIANZA**********

| Numero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | SAN JUAN RAMOS JUAN CARLOS | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/08/2013 al 15/08/2013 | 15 | 0 | 11000000 | ASESOR ESPECIALIZADO B | [redacted] | 1186 |

| | | | |
|---|---|---|---|
| 1010 Sueldo | $933.50 | 1520 ISSEMYM 4.625% | $182.89 |
| 1031 Ayud. Transp. | $649.93 | 1530 ISSEMYM 6.1% | $241.22 |
| 1032 Despensa | $1,770.85 | 1540 ISSEMYM 1.4% | $55.36 |
| 1033 Ayud. Alimen. | $600.10 | 1910 ISR | $48.73 |
| | | 1913 Sub. al Empleo | -$200.70 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $3,954.38 | $327.50 | $3,626.88 | Firma:_____ |

**********ANALITICA CONFIANZA**********

| Numero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | HERRERA ESPINOZA RENE ISRAEL | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/08/2013 al 15/08/2013 | 15 | 0 | 11000000 | COORDINADOR ESPECIALISTA C | [redacted] | 1187 |

| | | | |
|---|---|---|---|
| 1010 Sueldo | $8,550.98 | 1520 ISSEMYM 4.625% | $431.52 |
| 1031 Ayud. Transp. | $116.89 | 1530 ISSEMYM 6.1% | $569.14 |
| 1032 Despensa | $389.63 | 1540 ISSEMYM 1.4% | $130.62 |
| 1033 Ayud. Alimen. | $272.74 | 1910 ISR | $1,279.30 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $9,330.24 | $2,410.58 | $6,919.66 | Firma:_____ |

**********ANALITICA CONFIANZA**********

| Numero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | ANDRES GALICIA GERRY | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/08/2013 al 15/08/2013 | 15 | 0 | 11000000 | COORDINADOR ESPECIALISTA E | [redacted] | 1188 |

| | | | |
|---|---|---|---|
| 1010 Sueldo | $9,603.77 | 1520 ISSEMYM 4.625% | $480.22 |
| 1031 Ayud. Transp. | $116.89 | 1530 ISSEMYM 6.1% | $633.36 |
| 1032 Despensa | $389.63 | 1540 ISSEMYM 1.4% | $145.36 |
| 1033 Ayud. Alimen. | $272.74 | 1910 ISR | $1,504.18 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $10,383.03 | $2,763.12 | $7,619.91 | Firma: |

**********ANALITICA CONFIANZA**********

| Numero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | MELENDEZ GARFIAS CINTIA | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/08/2013 al 15/08/2013 | 15 | 0 | 11000000 | COORDINADOR ESPECIALISTA A | [redacted] | 1189 |

| | | | |
|---|---|---|---|
| 1010 Sueldo | $5,545.00 | 1520 ISSEMYM 4.625% | $292.50 |
| 1031 Ayud. Transp. | $116.89 | 1530 ISSEMYM 6.1% | $385.78 |
| 1032 Despensa | $389.63 | 1540 ISSEMYM 1.4% | $88.54 |
| 1033 Ayud. Alimen. | $272.74 | 1910 ISR | $637.22 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $6,324.26 | $1,404.04 | $4,920.22 | Firma: Cintia Melendez G. |

**********ANALITICA CONFIANZA**********

| Numero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | DIAZ OSORIO VERONICA | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/08/2013 al 15/08/2013 | 15 | 0 | 11000000 | PROFESIONAL OPERATIVO A | 1102891 | 1190 |

| | | | |
|---|---|---|---|
| 1010 Sueldo | $7,157.00 | 1520 ISSEMYM 4.625% | $367.05 |
| 1031 Ayud. Transp. | $116.89 | 1530 ISSEMYM 6.1% | $484.11 |
| 1032 Despensa | $389.63 | 1540 ISSEMYM 1.4% | $111.11 |
| 1033 Ayud. Alimen. | $272.74 | 1910 ISR | $981.55 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $7,936.26 | $1,943.82 | $5,992.44 | Firma: |

**********ANALITICA CONFIANZA**********

| Numero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | HERNANDEZ GALLEGOS RAQUEL | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/08/2013 al 15/08/2013 | 15 | 0 | 11000000 | COORDINADOR ESPECIALISTA A | [redacted] | 1191 |

| | | | |
|---|---|---|---|
| 1010 Sueldo | $5,545.00 | 1520 ISSEMYM 4.625% | $292.50 |
| 1031 Ayud. Transp. | $116.89 | 1530 ISSEMYM 6.1% | $385.78 |
| 1032 Despensa | $389.63 | 1540 ISSEMYM 1.4% | $88.54 |
| 1033 Ayud. Alimen. | $272.74 | 1910 ISR | $637.22 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $6,324.26 | $1,404.04 | $4,920.22 | Firma: |

**********ANALITICA CONFIANZA**********

| Numero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | MARTINEZ ESPINO MARIBEL | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/08/2013 al 15/08/2013 | 15 | 0 | 11000000 | ASESOR ESPECIALIZADO C | [redacted] | 1192 |

| | | | |
|---|---|---|---|
| 1010 Sueldo | $933.50 | 1520 ISSEMYM 4.625% | $200.52 |
| 1031 Ayud. Transp. | $600.91 | 1530 ISSEMYM 6.1% | $264.47 |
| 1032 Despensa | $1,770.85 | 1540 ISSEMYM 1.4% | $60.70 |
| 1033 Ayud. Alimen. | $1,030.24 | 1910 ISR | $48.73 |
| | | 1913 Sub. al Empleo | -$200.70 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $4,335.50 | $373.72 | $3,961.78 | Firma: |

**********ANALITICA CONFIANZA**********

| Numero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | OLIVAREZ GARCIA ALICIA | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/08/2013 al 15/08/2013 | 15 | 0 | 11000000 | COORDINADOR ESPECIALISTA A | [redacted] | 1193 |

| | | | |
|---|---|---|---|
| 1010 Sueldo | $5,545.00 | 1520 ISSEMYM 4.625% | $292.50 |
| 1031 Ayud. Transp. | $116.89 | 1530 ISSEMYM 6.1% | $385.78 |
| 1032 Despensa | $389.63 | 1540 ISSEMYM 1.4% | $88.54 |
| 1033 Ayud. Alimen. | $272.74 | 1910 ISR | $637.22 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $6,324.26 | $1,404.04 | $4,920.22 | Firma: |

**********ANALITICA CONFIANZA**********

| Numero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | GARCIA FACIO MARIA DEL CARMEN | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/08/2013 al 15/08/2013 | 15 | 0 | 11000000 | PROFESIONAL OPERATIVO A | [redacted] | 1194 |

| | | | |
|---|---|---|---|
| 1010 Sueldo | $7,157.00 | 1520 ISSEMYM 4.625% | $367.05 |
| 1031 Ayud. Transp. | $116.89 | 1530 ISSEMYM 6.1% | $484.11 |
| 1032 Despensa | $389.63 | 1540 ISSEMYM 1.4% | $111.11 |
| 1033 Ayud. Alimen. | $272.74 | 1910 ISR | $981.55 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $7,936.26 | $1,943.82 | $5,992.44 | Firma: NO DISPERSADO |

**********ANALITICA CONFIANZA**********

| Numero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | MONTOYA ROCHA CLAUDIA ELIZABETH | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/08/2013 al 15/08/2013 | 15 | 0 | 11000000 | COORDINADOR EJECUTIVO B | [redacted] | 1195 |

| | | | |
|---|---|---|---|
| 1010 Sueldo | $933.50 | 1520 ISSEMYM 4.625% | $218.32 |
| 1031 Ayud. Transp. | $600.94 | 1530 ISSEMYM 6.1% | $287.95 |
| 1032 Despensa | $1,734.85 | 1540 ISSEMYM 1.4% | $66.09 |
| 1033 Ayud. Alimen. | $1,451.19 | 1910 ISR | $48.73 |
| | | 1913 Sub. al Empleo | -$200.70 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $4,720.48 | $420.39 | $4,300.09 | Firma: |

**********ANALITICA CONFIANZA**********

| Numero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | GAYTAN ALONSO MIGUEL ANGEL | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/08/2013 al 15/08/2013 | 15 | 0 | 11000000 | COORDINADOR EJECUTIVO C | [redacted] | 1196 |

| | | | |
|---|---|---|---|
| 1010 Sueldo | $6,296.05 | 1520 ISSEMYM 4.625% | $327.23 |
| 1031 Ayud. Transp. | $116.89 | 1530 ISSEMYM 6.1% | $431.59 |
| 1032 Despensa | $389.63 | 1540 ISSEMYM 1.4% | $99.05 |
| 1033 Ayud. Alimen. | $272.74 | 1910 ISR | $797.65 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $7,075.31 | $1,655.52 | $5,419.79 | Firma: |

**********ANALITICA CONFIANZA**********

| Numero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | SARABIA SANTILLAN RICARDO | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/08/2013 al 15/08/2013 | 15 | 0 | 11000000 | COORDINADOR EJECUTIVO B | [redacted] | 1197 |

| | | | |
|---|---|---|---|
| 1010 Sueldo | $933.50 | 1520 ISSEMYM 4.625% | $218.32 |
| 1031 Ayud. Transp. | $600.94 | 1530 ISSEMYM 6.1% | $287.95 |
| 1032 Despensa | $1,734.85 | 1540 ISSEMYM 1.4% | $66.09 |
| 1033 Ayud. Alimen. | $1,451.19 | 1910 ISR | $48.73 |
| | | 1913 Sub. al Empleo | -$200.70 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $4,720.48 | $420.39 | $4,300.09 | Firma: |

**********ANALITICA CONFIANZA**********

| Numero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | NAVIDAD ARIAS ALMA ROSA | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/08/2013 al 15/08/2013 | 15 | 0 | 11000000 | COORDINADOR EJECUTIVO B | [redacted] | 1198 |

| | | | |
|---|---|---|---|
| 1010 Sueldo | $933.50 | 1520 ISSEMYM 4.625% | $218.32 |
| 1031 Ayud. Transp. | $600.94 | 1530 ISSEMYM 6.1% | $287.95 |
| 1032 Despensa | $1,734.85 | 1910 ISR | $48.73 |
| 1033 Ayud. Alimen. | $1,451.19 | 1913 Sub. al Empleo | -$200.70 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $4,720.48 | $354.30 | $4,366.18 | Firma: |

**********ANALITICA CONFIANZA**********

| Numero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | TORRES FUENTES ROBERTO | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/08/2013 al 15/08/2013 | 15 | 0 | 11000000 | COORDINADOR EJECUTIVO B | [redacted] | 1199 |

| | | | |
|---|---|---|---|
| 1010 Sueldo | $933.50 | 1520 ISSEMYM 4.625% | $218.32 |
| 1031 Ayud. Transp. | $600.94 | 1530 ISSEMYM 6.1% | $287.95 |
| 1032 Despensa | $1,734.85 | 1540 ISSEMYM 1.4% | $66.09 |
| 1033 Ayud. Alimen. | $1,451.19 | 1910 ISR | $48.73 |
| | | 1913 Sub. al Empleo | -$200.70 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $4,720.48 | $420.39 | $4,300.09 | Firma: |

**********ANALITICA CONFIANZA**********

| Numero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | CORONA HERNANDEZ VICTOR HUGO | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/08/2013 al 15/08/2013 | 15 | 0 | 11000000 | COORDINADOR EJECUTIVO B | [redacted] | 1200 |

| | | | |
|---|---|---|---|
| 1010 Sueldo | $933.50 | 1520 ISSEMYM 4.625% | $218.32 |
| 1031 Ayud. Transp. | $600.94 | 1530 ISSEMYM 6.1% | $287.95 |
| 1032 Despensa | $1,734.85 | 1540 ISSEMYM 1.4% | $66.09 |
| 1033 Ayud. Alimen. | $1,451.19 | 1910 ISR | $48.73 |
| | | 1913 Sub. al Empleo | -$200.70 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $4,720.48 | $420.39 | $4,300.09 | Firma: |

**********ANALITICA CONFIANZA**********

| Numero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | MERINO PEREGRINA CLAUDIA | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/08/2013 al 15/08/2013 | 15 | 0 | 11000000 | ESPECIALISTA TÉCNICO B | [redacted] | 1201 |

| | | | |
|---|---|---|---|
| 1010 Sueldo | $937.00 | 1520 ISSEMYM 4.625% | $152.57 |
| 1031 Ayud. Transp. | $389.00 | 1530 ISSEMYM 6.1% | $201.23 |
| 1032 Despensa | $1,400.00 | 1910 ISR | $48.95 |
| 1033 Ayud. Alimen. | $572.90 | 1913 Sub. al Empleo | -$200.70 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $3,298.90 | $202.05 | $3,096.85 | Firma: |

**********ANALITICA CONFIANZA**********

| Numero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | TELLEZ NEGRETE FRANCISCO JAVIER | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/08/2013 al 15/08/2013 | 15 | 0 | 11000000 | COORDINADOR EJECUTIVO B | [redacted] | 1202 |

| | | | |
|---|---|---|---|
| 1010 Sueldo | $933.50 | 1520 ISSEMYM 4.625% | $218.32 |
| 1031 Ayud. Transp. | $600.94 | 1530 ISSEMYM 6.1% | $287.95 |
| 1032 Despensa | $1,734.85 | 1540 ISSEMYM 1.4% | $66.09 |
| 1033 Ayud. Alimen. | $1,451.19 | 1910 ISR | $48.73 |
| | | 1913 Sub. al Empleo | -$200.70 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $4,720.48 | $420.39 | $4,300.09 | Firma: |

**********ANALITICA CONFIANZA**********

| Numero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | MARTINEZ ACERO TALIA ELIZABETH | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/08/2013 al 15/08/2013 | 15 | 0 | 11000000 | COORDINADOR EJECUTIVO B | [redacted] | 1203 |

| | | | |
|---|---|---|---|
| 1010 Sueldo | $933.50 | 1520 ISSEMYM 4.625% | $218.32 |
| 1031 Ayud. Transp. | $600.94 | 1530 ISSEMYM 6.1% | $287.95 |
| 1032 Despensa | $1,734.85 | 1540 ISSEMYM 1.4% | $66.09 |
| 1033 Ayud. Alimen. | $1,451.19 | 1910 ISR | $48.73 |
| | | 1913 Sub. al Empleo | -$200.70 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $4,720.48 | $420.39 | $4,300.09 | Firma:_____ |

**********ANALITICA CONFIANZA**********

| Numero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | RIVERA ARZOLA NIDIYARE | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/08/2013 al 15/08/2013 | 15 | 0 | 11000000 | COORDINADOR EJECUTIVO B | [redacted] | 1204 |

| | | | |
|---|---|---|---|
| 1010 Sueldo | $933.50 | 1520 ISSEMYM 4.625% | $218.32 |
| 1031 Ayud. Transp. | $600.94 | 1530 ISSEMYM 6.1% | $287.95 |
| 1032 Despensa | $1,734.85 | 1540 ISSEMYM 1.4% | $66.09 |
| 1033 Ayud. Alimen. | $1,451.19 | 1910 ISR | $48.73 |
| | | 1913 Sub. al Empleo | -$200.70 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $4,720.48 | $420.39 | $4,300.09 | Firma:_____ |

**********ANALITICA CONFIANZA**********

| Numero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | DE LA CRUZ LUNA LIDIA | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/08/2013 al 15/08/2013 | 15 | 0 | 11000000 | Coordinador Especialista B | [redacted] | 1205 |

| | | | |
|---|---|---|---|
| 1010 Sueldo | $6,898.03 | 1520 ISSEMYM 4.625% | $355.07 |
| 1031 Ayud. Transp. | $116.89 | 1530 ISSEMYM 6.1% | $468.31 |
| 1032 Despensa | $389.63 | 1540 ISSEMYM 1.4% | $107.48 |
| 1033 Ayud. Alimen. | $272.74 | 1910 ISR | $926.23 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $7,677.29 | $1,857.09 | $5,820.20 | Firma:_____ |

**********ANALITICA CONFIANZA**********

| [redacted] | NOMBRE(S): ZERMEÑO OROZCO JOANA KAREN | | | RFC: [redacted] | CURP [redacted] |
|---|---|---|---|---|---|
| **Periodo** | **Dias** | **Faltas** | **Departamento** | **Categoria** | **ISSEMYM** / **Recibo** |
| 01/08/2013 al 15/08/2013 | 15 | 0 | 11000000 | TÉCNICO ESPECIALISTA C | [redacted] / 1206 |

| | | | |
|---|---|---|---|
| 1010 Sueldo | $933.50 | 1520 ISSEMYM 4.625% | $141.06 |
| 1031 Ayud. Transp. | $500.00 | 1530 ISSEMYM 6.1% | $186.05 |
| 1032 Despensa | $996.48 | 1540 ISSEMYM 1.4% | $42.70 |
| 1033 Ayud. Alimen. | $620.00 | 1910 ISR | $48.73 |
| | | 1913 Sub. al Empleo | -$200.70 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $3,049.98 | $217.84 | $2,832.14 | Firma: |

# 2da. Quincena de Agosto 2013

# Recibos de Nómina de todos y cada uno de los Servidores Públicos adscritos a la

# "CONTRALORIA INTERNA MUNICIPAL"

## Departamento: 11000000

**********ANALITICA CONFIANZA**********

| Numero de Empleado | NOMBRE(S): | RFC | CURP |
|---|---|---|---|
| [redacted] | ARVIZU MENDOZA YESENIA KARINA | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 16/08/2013 al 31/08/2013 | 15 | 0 | 11000000 | DIRECTOR C | [redacted] | 1174 |

| | | | |
|---|---|---|---|
| 1010 Sueldo | $26,171.15 | 1520 ISSEMYM 4.625% | $690.78 |
| 1031 Ayud. Transp. | $116.89 | 1530 ISSEMYM 6.1% | $911.08 |
| 1032 Despensa | $389.63 | 1540 ISSEMYM 1.4% | $209.10 |
| 1033 Ayud. Alimen. | $1,272.74 | 1910 ISR | $6,796.70 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $32,422.47 | $17,551.78 | $14,870.69 | Firma: |

**********ANALITICA CONFIANZA**********

| Numero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | RODRIGUEZ PEREZ MARTHA HILDA | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 16/08/2013 al 31/08/2013 | 15 | 0 | 11000000 | SUBDIRECTOR C | [redacted] | 1175 |

| | | | |
|---|---|---|---|
| 1010 Sueldo | $13,160.00 | 1520 ISSEMYM 4.625% | $644.69 |
| 1031 Ayud. Transp. | $116.89 | 1530 ISSEMYM 6.1% | $850.29 |
| 1032 Despensa | $389.63 | 1540 ISSEMYM 1.4% | $195.15 |
| 1033 Ayud. Alimen. | $272.74 | 1910 ISR | $2,326.54 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $13,939.26 | $4,016.67 | $9,922.59 | Firma: |

**********ANALITICA CONFIANZA**********

| Numero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | JACOBO GUTIERREZ BEATRIZ | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 16/08/2013 al 31/08/2013 | 15 | 0 | 11000000 | SUBDIRECTOR C | [redacted] | 1176 |

| | | | |
|---|---|---|---|
| 1010 Sueldo | $13,160.00 | 1520 ISSEMYM 4.625% | $644.69 |
| 1031 Ayud. Transp. | $116.89 | 1530 ISSEMYM 6.1% | $850.29 |
| 1032 Despensa | $389.63 | 1540 ISSEMYM 1.4% | $195.15 |
| 1033 Ayud. Alimen. | $272.74 | 1910 ISR | $2,326.54 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $13,939.26 | $4,016.67 | $9,922.59 | Firma: |

**********ANALITICA CONFIANZA**********

| Numero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | MECALCO LOPEZ EDUARDO FRANCISCO | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 16/08/2013 al 31/08/2013 | 15 | 0 | 11000000 | SUBDIRECTOR C | [redacted] | 1177 |

| | | | |
|---|---|---|---|
| 1010 Sueldo | $13,160.00 | 1520 ISSEMYM 4.625% | $644.69 |
| 1031 Ayud. Transp. | $116.89 | 1530 ISSEMYM 6.1% | $850.29 |
| 1032 Despensa | $389.63 | 1540 ISSEMYM 1.4% | $195.15 |
| 1033 Ayud. Alimen. | $272.74 | 1910 ISR | $2,326.54 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $13,939.26 | $4,016.67 | $9,922.59 | Firma:_____ |

**********ANALITICA CONFIANZA**********

| Numero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | HERNANDEZ ESTRADA GLORIA IBETH | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 16/08/2013 al 31/08/2013 | 15 | 0 | 11000000 | JEFATURA C | [redacted] | 1178 |

| | | | |
|---|---|---|---|
| 1010 Sueldo | $9,303.77 | 1520 ISSEMYM 4.625% | $466.34 |
| 1031 Ayud. Transp. | $116.89 | 1530 ISSEMYM 6.1% | $615.06 |
| 1032 Despensa | $389.63 | 1540 ISSEMYM 1.4% | $141.16 |
| 1033 Ayud. Alimen. | $272.74 | 1910 ISR | $1,440.10 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $10,083.03 | $2,662.66 | $7,420.37 | Firma:_____ |

**********ANALITICA CONFIANZA**********

| Numero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | MARTINEZ CADENA ARMANDO | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 8/2013 al 31/08/2013 | 15 | 0 | 11000000 | JEFATURA C | [redacted] | 1179 |

| | | | |
|---|---|---|---|
| 1010 Sueldo | $9,303.77 | 1520 ISSEMYM 4.625% | $466.34 |
| 1031 Ayud. Transp. | $116.89 | 1530 ISSEMYM 6.1% | $615.06 |
| 1032 Despensa | $389.63 | 1540 ISSEMYM 1.4% | $141.16 |
| 1033 Ayud. Alimen. | $272.74 | 1910 ISR | $1,440.10 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $10,083.03 | $2,662.66 | $7,420.37 | Firma:_____ |

**********ANALITICA CONFIANZA**********

| Numero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | SOTO ROMERO HUMBERTO | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 16/08/2013 al 31/08/2013 | 15 | 0 | 11000000 | SUBDIRECTOR C | [redacted] | 1180 |

| | | | |
|---|---|---|---|
| 1010 Sueldo | $13,160.00 | 1520 ISSEMYM 4.625% | $644.69 |
| 1031 Ayud. Transp. | $116.89 | 1530 ISSEMYM 6.1% | $850.29 |
| 1032 Despensa | $389.63 | 1540 ISSEMYM 1.4% | $195.15 |
| 1033 Ayud. Alimen. | $272.74 | 1910 ISR | $2,326.54 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $13,939.26 | $4,016.67 | $9,922.59 | Firma:_____ |

**********ANALITICA CONFIANZA**********

| Numero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | FLORES ALONSO MARIA DEL CONSUELO | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 16/08/2013 al 31/08/2013 | 15 | 0 | 11000000 | COORDINADOR ESPECIALISTA D | [redacted] | 1181 |

| | | | |
|---|---|---|---|
| 1010 Sueldo | $9,002.08 | 1520 ISSEMYM 4.625% | $452.39 |
| 1031 Ayud. Transp. | $116.89 | 1530 ISSEMYM 6.1% | $596.66 |
| 1032 Despensa | $389.63 | 1540 ISSEMYM 1.4% | $136.94 |
| 1033 Ayud. Alimen. | $272.74 | 1910 ISR | $1,375.66 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $9,781.34 | $2,561.65 | $7,219.69 | Firma:_____ |

**********ANALITICA CONFIANZA**********

| Numero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | RAMIREZ GARCIA ENRIQUE GABRIEL | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 8/2013 al 31/08/2013 | 15 | 0 | 11000000 | PROFESIONAL OPERATIVO A | [redacted] | 1182 |

| | | | |
|---|---|---|---|
| 1010 Sueldo | $7,157.00 | 1520 ISSEMYM 4.625% | $367.05 |
| 1031 Ayud. Transp. | $116.89 | 1530 ISSEMYM 6.1% | $484.11 |
| 1032 Despensa | $389.63 | 1540 ISSEMYM 1.4% | $111.11 |
| 1033 Ayud. Alimen. | $272.74 | 1910 ISR | $981.55 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $7,936.26 | $1,943.82 | $5,992.44 | Firma:_____ |

**********ANALITICA CONFIANZA**********

| Numero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | GUEVARA ANGELES ARTURO MARCELINO | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 16/08/2013 al 31/08/2013 | 15 | 0 | 11000000 | ASESOR ESPECIALIZADO B | [redacted] | 1183 |

| | | | |
|---|---|---|---|
| 1010 Sueldo | $933.50 | 1520 ISSEMYM 4.625% | $182.89 |
| 1031 Ayud. Transp. | $649.93 | 1530 ISSEMYM 6.1% | $241.22 |
| 1032 Despensa | $1,770.85 | 1540 ISSEMYM 1.4% | $55.36 |
| 1033 Ayud. Alimen. | $600.10 | 1910 ISR | $48.73 |
| | | 1913 Sub. al Empleo | -$200.70 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $3,954.38 | $327.50 | $3,626.88 | Firma:_____ |

**********ANALITICA CONFIANZA**********

| Numero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | GONZALEZ DELGADO CECILIA MA DOLORES | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 16/08/2013 al 31/08/2013 | 15 | 0 | 11000000 | ASESOR ESPECIALIZADO B | [redacted] | 1184 |

| | | | |
|---|---|---|---|
| 1010 Sueldo | $933.50 | 1520 ISSEMYM 4.625% | $182.89 |
| 1031 Ayud. Transp. | $649.93 | 1530 ISSEMYM 6.1% | $241.22 |
| 1032 Despensa | $1,770.85 | 1540 ISSEMYM 1.4% | $55.36 |
| 1033 Ayud. Alimen. | $600.10 | 1910 ISR | $48.73 |
| | | 1913 Sub. al Empleo | -$200.70 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $3,954.38 | $327.50 | $3,626.88 | Firma:_____ |

**********ANALITICA CONFIANZA**********

| Numero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | BERMEO COLIN IGNACIO | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 8/2013 al 31/08/2013 | 15 | 0 | 11000000 | ASESOR ESPECIALIZADO B | [redacted] | 1185 |

| | | | |
|---|---|---|---|
| 1010 Sueldo | $933.50 | 1520 ISSEMYM 4.625% | $182.89 |
| 1031 Ayud. Transp. | $649.93 | 1530 ISSEMYM 6.1% | $241.22 |
| 1032 Despensa | $1,770.85 | 1910 ISR | $48.73 |
| 1033 Ayud. Alimen. | $600.10 | 1913 Sub. al Empleo | -$200.70 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $3,954.38 | $272.14 | $3,682.24 | Firma:_____ |

**********ANALITICA CONFIANZA**********

| Numero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | MIRANDA ALONSO NORA GABRIELA | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 16/08/2013 al 31/08/2013 | 15 | 0 | 11000000 | COORDINADOR ESPECIALISTA C | [redacted] | 1186 |

| | | | |
|---|---|---|---|
| 1010 Sueldo | $8,550.98 | 1520 ISSEMYM 4.625% | $431.52 |
| 1031 Ayud. Transp. | $116.89 | 1530 ISSEMYM 6.1% | $569.14 |
| 1032 Despensa | $389.63 | 1540 ISSEMYM 1.4% | $130.62 |
| 1033 Ayud. Alimen. | $272.74 | 1910 ISR | $1,279.30 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $9,330.24 | $2,410.58 | $6,919.66 | Firma: |

**********ANALITICA CONFIANZA**********

| Numero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | PEREZ MORENO CRISOFORO | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 16/08/2013 al 31/08/2013 | 15 | 0 | 11000000 | COORDINADOR ESPECIALISTA E | [redacted] | 1187 |

| | | | |
|---|---|---|---|
| 1010 Sueldo | $9,603.77 | 1520 ISSEMYM 4.625% | $480.22 |
| 1031 Ayud. Transp. | $116.89 | 1530 ISSEMYM 6.1% | $633.36 |
| 1032 Despensa | $389.63 | 1540 ISSEMYM 1.4% | $145.36 |
| 1033 Ayud. Alimen. | $272.74 | 1910 ISR | $1,504.18 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $10,383.03 | $2,763.12 | $7,619.91 | Firma: |

**********ANALITICA CONFIANZA**********

| Numero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | GARDUÑO AVALOS MONICA | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 16/08/2013 al 31/08/2013 | 15 | 0 | 11000000 | PROFESIONAL OPERATIVO A | [redacted] | 1188 |

| | | | |
|---|---|---|---|
| 1010 Sueldo | $7,157.00 | 1520 ISSEMYM 4.625% | $367.05 |
| 1031 Ayud. Transp. | $116.89 | 1530 ISSEMYM 6.1% | $484.11 |
| 1032 Despensa | $389.63 | 1540 ISSEMYM 1.4% | $111.11 |
| 1033 Ayud. Alimen. | $272.74 | 1910 ISR | $981.55 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $7,936.26 | $1,943.82 | $5,992.44 | Firma: |

**********ANALITICA CONFIANZA**********

| Numero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | FLORES MENDOZA ANTONIA LEO | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 16/08/2013 al 31/08/2013 | 15 | 0 | 11000000 | ASESOR ESPECIALIZADO B | [redacted] | 1189 |

| | | | |
|---|---|---|---|
| 1010 Sueldo | $933.50 | 1520 ISSEMYM 4.625% | $182.89 |
| 1031 Ayud. Transp. | $649.93 | 1530 ISSEMYM 6.1% | $241.22 |
| 1032 Despensa | $1,770.85 | 1540 ISSEMYM 1.4% | $55.36 |
| 1033 Ayud. Alimen. | $600.10 | 1910 ISR | $48.73 |
| | | 1913 Sub. al Empleo | -$200.70 |

| Percepciones | Deducciones | Neto Recibido | Firma: |
|---|---|---|---|
| $3,954.38 | $327.50 | $3,626.88 | |

**********ANALITICA CONFIANZA**********

| Numero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | GASGA VENTURA IRMA | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 16/08/2013 al 31/08/2013 | 15 | 0 | 11000000 | PROFESIONAL OPERATIVO A | [redacted] | 1190 |

| | | | |
|---|---|---|---|
| 1010 Sueldo | $7,157.00 | 1520 ISSEMYM 4.625% | $367.05 |
| 1031 Ayud. Transp. | $116.89 | 1530 ISSEMYM 6.1% | $484.11 |
| 1032 Despensa | $389.63 | 1910 ISR | $981.55 |
| 1033 Ayud. Alimen. | $272.74 | | |

| Percepciones | Deducciones | Neto Recibido | Firma: |
|---|---|---|---|
| $7,936.26 | $1,832.71 | $6,103.55 | |

**********ANALITICA CONFIANZA**********

| Numero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | ALDANA MUÑOZ CLAUDIA | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 8/2013 al 31/08/2013 | 15 | 0 | 11000000 | COORDINADOR ESPECIALISTA C | [redacted] | 1191 |

| | | | |
|---|---|---|---|
| 1010 Sueldo | $8,550.98 | 1520 ISSEMYM 4.625% | $431.52 |
| 1031 Ayud. Transp. | $116.89 | 1530 ISSEMYM 6.1% | $569.14 |
| 1032 Despensa | $389.63 | 1540 ISSEMYM 1.4% | $130.62 |
| 1033 Ayud. Alimen. | $272.74 | 1910 ISR | $1,279.30 |

| Percepciones | Deducciones | Neto Recibido | Firma: |
|---|---|---|---|
| $9,330.24 | $2,410.58 | $6,919.66 | |

**********ANALITICA CONFIANZA**********

| Numero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | COHUO GUZMAN VIRGILIO FERNANDO | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 16/08/2013 al 31/08/2013 | 15 | 0 | 11000000 | PROFESIONAL OPERATIVO A | [redacted] | 1192 |

| | | | |
|---|---|---|---|
| 1010 Sueldo | $7,157.00 | 1520 ISSEMYM 4.625% | $367.05 |
| 1031 Ayud. Transp. | $116.89 | 1530 ISSEMYM 6.1% | $484.11 |
| 1032 Despensa | $389.63 | 1540 ISSEMYM 1.4% | $111.11 |
| 1033 Ayud. Alimen. | $272.74 | 1910 ISR | $981.55 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $7,936.26 | $1,943.82 | $5,992.44 | Firma:_____ |

**********ANALITICA CONFIANZA**********

| Numero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | SAN JUAN RAMOS JUAN CARLOS | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 16/08/2013 al 31/08/2013 | 15 | 0 | 11000000 | ASESOR ESPECIALIZADO B | [redacted] | 1193 |

| | | | |
|---|---|---|---|
| 1010 Sueldo | $933.50 | 1520 ISSEMYM 4.625% | $182.89 |
| 1031 Ayud. Transp. | $649.93 | 1530 ISSEMYM 6.1% | $241.22 |
| 1032 Despensa | $1,770.85 | 1540 ISSEMYM 1.4% | $55.36 |
| 1033 Ayud. Alimen. | $600.10 | 1910 ISR | $48.73 |
| | | 1913 Sub. al Empleo | -$200.70 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $3,954.38 | $327.50 | $3,626.88 | Firma:_____ |

**********ANALITICA CONFIANZA**********

| Numero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | HERRERA ESPINOZA RENE ISRAEL | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 8/2013 al 31/08/2013 | 15 | 0 | 11000000 | COORDINADOR ESPECIALISTA C | [redacted] | 1194 |

| | | | |
|---|---|---|---|
| 1010 Sueldo | $8,550.98 | 1520 ISSEMYM 4.625% | $431.52 |
| 1031 Ayud. Transp. | $116.89 | 1530 ISSEMYM 6.1% | $569.14 |
| 1032 Despensa | $389.63 | 1540 ISSEMYM 1.4% | $130.62 |
| 1033 Ayud. Alimen. | $272.74 | 1910 ISR | $1,279.30 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $9,330.24 | $2,410.58 | $6,919.66 | Firma:_____ |

**********ANALITICA CONFIANZA**********

| Numero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | ANDRES GALICIA GERRY | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 16/08/2013 al 31/08/2013 | 15 | 0 | 11000000 | COORDINADOR ESPECIALISTA E | [redacted] | 1195 |

| | | | |
|---|---|---|---|
| 1010 Sueldo | $9,603.77 | 1520 ISSEMYM 4.625% | $480.22 |
| 1031 Ayud. Transp. | $116.89 | 1530 ISSEMYM 6.1% | $633.36 |
| 1032 Despensa | $389.63 | 1540 ISSEMYM 1.4% | $145.36 |
| 1033 Ayud. Alimen. | $272.74 | 1910 ISR | $1,504.18 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $10,383.03 | $2,763.12 | $7,619.91 | Firma: |

**********ANALITICA CONFIANZA**********

| Numero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | MELENDEZ GARFIAS CINTIA | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 16/08/2013 al 31/08/2013 | 15 | 0 | 11000000 | COORDINADOR ESPECIALISTA A | [redacted] | 1196 |

| | | | |
|---|---|---|---|
| 1010 Sueldo | $5,545.00 | 1520 ISSEMYM 4.625% | $292.50 |
| 1031 Ayud. Transp. | $116.89 | 1530 ISSEMYM 6.1% | $385.78 |
| 1032 Despensa | $389.63 | 1540 ISSEMYM 1.4% | $88.54 |
| 1033 Ayud. Alimen. | $272.74 | 1910 ISR | $637.22 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $6,324.26 | $1,404.04 | $4,920.22 | Firma: Cintia Melendez G. |

**********ANALITICA CONFIANZA**********

| Numero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | DIAZ OSORIO VERONICA | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 8/2013 al 31/08/2013 | 15 | 0 | 11000000 | PROFESIONAL OPERATIVO A | [redacted] | 1197 |

| | | | |
|---|---|---|---|
| 1010 Sueldo | $7,157.00 | 1520 ISSEMYM 4.625% | $367.05 |
| 1031 Ayud. Transp. | $116.89 | 1530 ISSEMYM 6.1% | $484.11 |
| 1032 Despensa | $389.63 | 1540 ISSEMYM 1.4% | $111.11 |
| 1033 Ayud. Alimen. | $272.74 | 1910 ISR | $981.55 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $7,936.26 | $1,943.82 | $5,992.44 | Firma: |

**********ANALITICA CONFIANZA**********

| Numero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | HERNANDEZ GALLEGOS RAQUEL | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 16/08/2013 al 31/08/2013 | 15 | 0 | 11000000 | COORDINADOR ESPECIALISTA A | [redacted] | 1198 |

| | | | |
|---|---|---|---|
| 1010 Sueldo | $5,545.00 | 1520 ISSEMYM 4.625% | $292.50 |
| 1031 Ayud. Transp. | $116.89 | 1530 ISSEMYM 6.1% | $385.78 |
| 1032 Despensa | $389.63 | 1540 ISSEMYM 1.4% | $88.54 |
| 1033 Ayud. Alimen. | $272.74 | 1910 ISR | $637.22 |

| Percepciones | Deducciones | Neto Recibido | Firma: |
|---|---|---|---|
| $6,324.26 | $1,404.04 | $4,920.22 | |

**********ANALITICA CONFIANZA**********

| Numero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | MARTINEZ ESPINO MARIBEL | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 16/08/2013 al 31/08/2013 | 15 | 0 | 11000000 | ASESOR ESPECIALIZADO C | [redacted] | 1199 |

| | | | |
|---|---|---|---|
| 1010 Sueldo | $933.50 | 1520 ISSEMYM 4.625% | $200.52 |
| 1031 Ayud. Transp. | $600.91 | 1530 ISSEMYM 6.1% | $264.47 |
| 1032 Despensa | $1,770.85 | 1540 ISSEMYM 1.4% | $60.70 |
| 1033 Ayud. Alimen. | $1,030.24 | 1910 ISR | $48.73 |
| | | 1913 Sub. al Empleo | -$200.70 |

| Percepciones | Deducciones | Neto Recibido | Firma: |
|---|---|---|---|
| $4,335.50 | $373.72 | $3,961.78 | |

**********ANALITICA CONFIANZA**********

| Numero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | OLIVAREZ GARCIA ALICIA | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 8/2013 al 31/08/2013 | 15 | 0 | 11000000 | COORDINADOR ESPECIALISTA A | [redacted] | 1200 |

| | | | |
|---|---|---|---|
| 1010 Sueldo | $5,545.00 | 1520 ISSEMYM 4.625% | $292.50 |
| 1031 Ayud. Transp. | $116.89 | 1530 ISSEMYM 6.1% | $385.78 |
| 1032 Despensa | $389.63 | 1540 ISSEMYM 1.4% | $88.54 |
| 1033 Ayud. Alimen. | $272.74 | 1910 ISR | $637.22 |

| Percepciones | Deducciones | Neto Recibido | Firma: |
|---|---|---|---|
| $6,324.26 | $1,404.04 | $4,920.22 | |

**********ANALITICA CONFIANZA**********

| Numero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | GARCIA FACIO MARIA DEL CARMEN | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 16/08/2013 al 31/08/2013 | 15 | 0 | 11000000 | PROFESIONAL OPERATIVO A | [redacted] | 1201 |

| | | | |
|---|---|---|---|
| 1010 Sueldo | $7,157.00 | 1520 ISSEMYM 4.625% | $367.05 |
| 1031 Ayud. Transp. | $116.89 | 1530 ISSEMYM 6.1% | $484.11 |
| 1032 Despensa | $389.63 | 1540 ISSEMYM 1.4% | $111.11 |
| 1033 Ayud. Alimen. | $272.74 | 1910 ISR | $981.55 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $13,928.70 | $1,943.82 | $11,984.88 | Firma: |

**********ANALITICA CONFIANZA**********

| Numero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | MONTOYA ROCHA CLAUDIA ELIZABETH | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 16/08/2013 al 31/08/2013 | 15 | 0 | 11000000 | COORDINADOR EJECUTIVO B | [redacted] | 1202 |

| | | | |
|---|---|---|---|
| 1010 Sueldo | $933.50 | 1520 ISSEMYM 4.625% | $218.32 |
| 1031 Ayud. Transp. | $600.94 | 1530 ISSEMYM 6.1% | $287.95 |
| 1032 Despensa | $1,734.85 | 1540 ISSEMYM 1.4% | $66.09 |
| 1033 Ayud. Alimen. | $1,451.19 | 1910 ISR | $48.73 |
| | | 1913 Sub. al Empleo | -$200.70 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $4,720.48 | $420.39 | $4,300.09 | Firma: |

**********ANALITICA CONFIANZA**********

| Numero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | GAYTAN ALONSO MIGUEL ANGEL | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 8/2013 al 31/08/2013 | 15 | 0 | 11000000 | COORDINADOR EJECUTIVO C | [redacted] | 1203 |

| | | | |
|---|---|---|---|
| 1010 Sueldo | $6,296.05 | 1520 ISSEMYM 4.625% | $327.23 |
| 1031 Ayud. Transp. | $116.89 | 1530 ISSEMYM 6.1% | $431.59 |
| 1032 Despensa | $389.63 | 1540 ISSEMYM 1.4% | $99.05 |
| 1033 Ayud. Alimen. | $272.74 | 1910 ISR | $797.65 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $7,075.31 | $1,655.52 | $5,419.79 | Firma: |

**********ANALITICA CONFIANZA**********

| Numero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | SARABIA SANTILLAN RICARDO | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 16/08/2013 al 31/08/2013 | 15 | 0 | 11000000 | COORDINADOR EJECUTIVO B | [redacted] | 1204 |

| | | | |
|---|---|---|---|
| 1010 Sueldo | $933.50 | 1520 ISSEMYM 4.625% | $218.32 |
| 1031 Ayud. Transp. | $600.94 | 1530 ISSEMYM 6.1% | $287.95 |
| 1032 Despensa | $1,734.85 | 1540 ISSEMYM 1.4% | $66.09 |
| 1033 Ayud. Alimen. | $1,451.19 | 1910 ISR | $48.73 |
| | | 1913 Sub. al Empleo | -$200.70 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $4,720.48 | $420.39 | $4,300.09 | Firma: |

**********ANALITICA CONFIANZA**********

| Numero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | NAVIDAD ARIAS ALMA ROSA | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 16/08/2013 al 31/08/2013 | 15 | 0 | 11000000 | COORDINADOR EJECUTIVO B | [redacted] | 1205 |

| | | | |
|---|---|---|---|
| 1010 Sueldo | $933.50 | 1520 ISSEMYM 4.625% | $218.32 |
| 1031 Ayud. Transp. | $600.94 | 1530 ISSEMYM 6.1% | $287.95 |
| 1032 Despensa | $1,734.85 | 1910 ISR | $48.73 |
| 1033 Ayud. Alimen. | $1,451.19 | 1913 Sub. al Empleo | -$200.70 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $4,720.48 | $354.30 | $4,366.18 | Firma: |

**********ANALITICA CONFIANZA**********

| Numero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | TORRES FUENTES ROBERTO | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 8/2013 al 31/08/2013 | 15 | 0 | 11000000 | COORDINADOR EJECUTIVO B | [redacted] | 1206 |

| | | | |
|---|---|---|---|
| 1010 Sueldo | $933.50 | 1520 ISSEMYM 4.625% | $218.32 |
| 1031 Ayud. Transp. | $600.94 | 1530 ISSEMYM 6.1% | $287.95 |
| 1032 Despensa | $1,734.85 | 1540 ISSEMYM 1.4% | $66.09 |
| 1033 Ayud. Alimen. | $1,451.19 | 1910 ISR | $48.73 |
| | | 1913 Sub. al Empleo | -$200.70 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $4,720.48 | $420.39 | $4,300.09 | Firma: |

**********ANALITICA CONFIANZA**********

| Numero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | CORONA HERNANDEZ VICTOR HUGO | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 16/08/2013 al 31/08/2013 | 15 | 0 | 11000000 | COORDINADOR EJECUTIVO B | [redacted] | 1207 |

| | | | |
|---|---|---|---|
| 1010 Sueldo | $933.50 | 1520 ISSEMYM 4.625% | $218.32 |
| 1031 Ayud. Transp. | $600.94 | 1530 ISSEMYM 6.1% | $287.95 |
| 1032 Despensa | $1,734.85 | 1540 ISSEMYM 1.4% | $66.09 |
| 1033 Ayud. Alimen. | $1,451.19 | 1910 ISR | $48.73 |
| | | 1913 Sub. al Empleo | -$200.70 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $4,720.48 | $420.39 | $4,300.09 | Firma: |

**********ANALITICA CONFIANZA**********

| o de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | MERINO PEREGRINA CLAUDIA | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 16/08/2013 al 31/08/2013 | 15 | 0 | 11000000 | ESPECIALISTA TECNICO B | [redacted] | 1208 |

| | | | |
|---|---|---|---|
| 1010 Sueldo | $937.00 | 1520 ISSEMYM 4.625% | $152.57 |
| 1031 Ayud. Transp. | $389.00 | 1530 ISSEMYM 6.1% | $201.23 |
| 1032 Despensa | $1,400.00 | 1910 ISR | $48.95 |
| 1033 Ayud. Alimen. | $572.90 | 1913 Sub. al Empleo | -$200.70 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $3,298.90 | $202.05 | $3,096.85 | Firma: |

**********ANALITICA CONFIANZA**********

| Numero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | TELLEZ NEGRETE FRANCISCO JAVIER | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 8/2013 al 31/08/2013 | 15 | 0 | 11000000 | COORDINADOR EJECUTIVO B | [redacted] | 1209 |

| | | | |
|---|---|---|---|
| 1010 Sueldo | $933.50 | 1520 ISSEMYM 4.625% | $218.32 |
| 1031 Ayud. Transp. | $600.94 | 1530 ISSEMYM 6.1% | $287.95 |
| 1032 Despensa | $1,734.85 | 1540 ISSEMYM 1.4% | $66.09 |
| 1033 Ayud. Alimen. | $1,451.19 | 1910 ISR | $48.73 |
| | | 1913 Sub. al Empleo | -$200.70 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $4,720.48 | $420.39 | $4,300.09 | Firma: |

**********ANALITICA CONFIANZA**********

| Numero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | MARTINEZ ACERO TALIA ELIZABETH | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 16/08/2013 al 31/08/2013 | 15 | 0 | 11000000 | COORDINADOR EJECUTIVO B | [redacted] | 1210 |

| | | | |
|---|---|---|---|
| 1010 Sueldo | $933.50 | 1520 ISSEMYM 4.625% | $218.32 |
| 1031 Ayud. Transp. | $600.94 | 1530 ISSEMYM 6.1% | $287.95 |
| 1032 Despensa | $1,734.85 | 1540 ISSEMYM 1.4% | $66.09 |
| 1033 Ayud. Alimen. | $1,451.19 | 1910 ISR | $48.73 |
| | | 1913 Sub. al Empleo | -$200.70 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $4,720.48 | $420.39 | $4,300.09 | Firma:_____ |

**********ANALITICA CONFIANZA**********

| Numero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | RIVERA ARZOLA NIDIYARE | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 16/08/2013 al 31/08/2013 | 15 | 0 | 11000000 | COORDINADOR EJECUTIVO B | [redacted] | 1211 |

| | | | |
|---|---|---|---|
| 1010 Sueldo | $933.50 | 1520 ISSEMYM 4.625% | $218.32 |
| 1031 Ayud. Transp. | $600.94 | 1530 ISSEMYM 6.1% | $287.95 |
| 1032 Despensa | $1,734.85 | 1540 ISSEMYM 1.4% | $66.09 |
| 1033 Ayud. Alimen. | $1,451.19 | 1910 ISR | $48.73 |
| | | 1913 Sub. al Empleo | -$200.70 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $4,720.48 | $420.39 | $4,300.09 | Firma:_____ |

**********ANALITICA CONFIANZA**********

| Numero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | DE LA CRUZ LUNA LIDIA | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 8/2013 al 31/08/2013 | 15 | 0 | 11000000 | Coordinador Especialista B | [redacted] | 1212 |

| | | | |
|---|---|---|---|
| 1010 Sueldo | $6,898.03 | 1520 ISSEMYM 4.625% | $355.07 |
| 1031 Ayud. Transp. | $116.89 | 1530 ISSEMYM 6.1% | $468.31 |
| 1032 Despensa | $389.63 | 1540 ISSEMYM 1.4% | $107.48 |
| 1033 Ayud. Alimen. | $272.74 | 1910 ISR | $926.23 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $7,677.29 | $1,857.09 | $5,820.20 | Firma:_____ |

**********ANALITICA CONFIANZA**********

| Numero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | ZERMEÑO OROZCO JOANA KAREN | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 16/08/2013 al 31/08/2013 | 14 | 1 | 11000000 | TÉCNICO ESPECIALISTA C | [redacted] | 1213 |

| | | | |
|---|---|---|---|
| 1010 Sueldo | $933.50 | 1920 Inasistencias | $204.45 |
| | | 1520 ISSEMYM 4.625% | $141.06 |
| 1031 Ayud. Transp. | $500.00 | 1530 ISSEMYM 6.1% | $186.05 |
| 1032 Despensa | $996.48 | 1540 ISSEMYM 1.4% | $42.70 |
| 1033 Ayud. Alimen. | $620.00 | 1910 ISR | $35.64 |
| | | 1913 Sub. al Empleo | -$200.85 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $3,049.98 | $409.05 | $2,640.93 | Firma: |

**********ANALITICA CONFIANZA**********

| Numero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | ROJAS PACHECO RAUL AYAMITLAN | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 16/08/2013 al 31/08/2013 | 15 | 0 | 11000000 | SUBDIRECTOR C | | 1214 |

| | | | |
|---|---|---|---|
| 1010 Sueldo | $13,160.00 | 1520 ISSEMYM 4.625% | $644.69 |
| | | 1530 ISSEMYM 6.1% | $850.29 |
| 1031 Ayud. Transp. | $116.89 | 1540 ISSEMYM 1.4% | $195.15 |
| 1032 Despensa | $389.63 | 1910 ISR | $2,326.54 |
| 1033 Ayud. Alimen. | $272.74 | | |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $13,939.26 | $4,016.67 | $9,922.59 | Firma: |

**********ANALITICA CONFIANZA**********

| Numero de Empleado | SUBTOTAL | | |
|---|---|---|---|
| 41 | | | |

| Periodo | Departamento |
|---|---|
| 16/08/2013 al 31/08/2013 | 11000000 |

| | | | |
|---|---|---|---|
| 1010 Sueldo | $252,151.83 | 1920 Inasistencias | $204.45 |
| | | 1520 ISSEMYM 4.625% | $14,471.56 |
| 1031 Ayud. Transp. | $12,469.33 | 1530 ISSEMYM 6.1% | $19,086.80 |
| 1032 Despensa | $36,641.13 | 1540 ISSEMYM 1.4% | $4,101.86 |
| 1033 Ayud. Alimen. | $24,651.66 | 1910 ISR | $39,823.17 |
| Reemb. Desc. Indev. | | 1913 Sub. al Empleo | -$3,211.35 |
| | | [redacted] | |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $336,378.45 | $83,420.61 | $252,957.84 | Firma: |

# 1era. Quincena de Septiembre 2013

# Recibos de Nómina de todos y cada uno de los Servidores Públicos adscritos a la

# "CONTRALORIA INTERNA MUNICIPAL"

## Departamento: 11000000

**********ANALITICA CONFIANZA**********

| Numero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | ARVIZU MENDOZA YESENIA KARINA | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/09/2013 al 15/09/2013 | 15 | 0 | 11000000 | DIRECTOR C | [redacted] | 1165 |

| | | | |
|---|---|---|---|
| 1010 Sueldo | $26,171.15 | 1520 ISSEMYM 4.625% | $690.78 |
| 1031 Ayud. Transp. | $116.89 | 1530 ISSEMYM 6.1% | $911.08 |
| 1032 Despensa | $389.63 | 1540 ISSEMYM 1.4% | $209.10 |
| 1033 Ayud. Alimen. | $1,272.74 | 1910 ISR | $6,796.70 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $32,422.47 | $17,551.78 | $14,870.69 | Firma: |

**********ANALITICA CONFIANZA**********

| Numero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | RODRIGUEZ PEREZ MARTHA HILDA | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/09/2013 al 15/09/2013 | 15 | 0 | 11000000 | SUBDIRECTOR C | [redacted] | 1166 |

| | | | |
|---|---|---|---|
| 1010 Sueldo | $13,160.00 | 1520 ISSEMYM 4.625% | $644.69 |
| 1031 Ayud. Transp. | $116.89 | 1530 ISSEMYM 6.1% | $850.29 |
| 1032 Despensa | $389.63 | 1540 ISSEMYM 1.4% | $195.15 |
| 1033 Ayud. Alimen. | $272.74 | 1910 ISR | $2,326.54 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $13,939.26 | $4,016.67 | $9,922.59 | Firma: |

**********ANALITICA CONFIANZA**********

| Numero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | JACOBO GUTIERREZ BEATRIZ | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/09/2013 al 15/09/2013 | 15 | 0 | 11000000 | SUBDIRECTOR C | [redacted] | 1167 |

| | | | |
|---|---|---|---|
| 1010 Sueldo | $13,160.00 | 1520 ISSEMYM 4.625% | $644.69 |
| 1031 Ayud. Transp. | $116.89 | 1530 ISSEMYM 6.1% | $850.29 |
| 1032 Despensa | $389.63 | 1540 ISSEMYM 1.4% | $195.15 |
| 1033 Ayud. Alimen. | $272.74 | 1910 ISR | $2,326.54 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $13,939.26 | $4,016.67 | $9,922.59 | Firma: NO DISPERSADO |

**********ANALITICA CONFIANZA**********

| Numero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | MECALCO LOPEZ EDUARDO FRANCISCO | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/09/2013 al 15/09/2013 | 15 | 0 | 11000000 | SUBDIRECTOR C | [redacted] | 1168 |

| | | | |
|---|---|---|---|
| 1010 Sueldo | $13,160.00 | 1520 ISSEMYM 4.625% | $644.69 |
| 1031 Ayud. Transp. | $116.89 | 1530 ISSEMYM 6.1% | $850.29 |
| 1032 Despensa | $389.63 | 1540 ISSEMYM 1.4% | $195.15 |
| 1033 Ayud. Alimen. | $272.74 | 1910 ISR | $2,326.54 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $13,939.26 | $4,016.67 | $9,922.59 | Firma: |

**********ANALITICA CONFIANZA**********

| Numero de Empleado | NOMBRE(S): | RFC | CURP |
|---|---|---|---|
| [redacted] | HERNANDEZ ESTRADA GLORIA IBETH | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/09/2013 al 15/09/2013 | 15 | 0 | 11000000 | JEFATURA C | [redacted] | 1169 |

| | | | |
|---|---|---|---|
| 1010 Sueldo | $9,303.77 | 1520 ISSEMYM 4.625% | $466.34 |
| 1031 Ayud. Transp. | $116.89 | 1530 ISSEMYM 6.1% | $615.06 |
| 1032 Despensa | $389.63 | 1540 ISSEMYM 1.4% | $141.16 |
| 1033 Ayud. Alimen. | $272.74 | 1910 ISR | $1,440.10 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $10,083.03 | $2,662.66 | $7,420.37 | Firma: |

**********ANALITICA CONFIANZA**********

| Numero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | MARTINEZ CADENA ARMANDO | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/09/2013 al 15/09/2013 | 14 | 1 | 11000000 | JEFATURA C | [redacted] | 1170 |

| | | | |
|---|---|---|---|
| 1010 Sueldo | $9,303.77 | 1920 Inasistencias | $675.89 |
| 1031 Ayud. Transp. | $116.89 | 1520 ISSEMYM 4.625% | $466.34 |
| 1032 Despensa | $389.63 | 1530 ISSEMYM 6.1% | $615.06 |
| 1033 Ayud. Alimen. | $272.74 | 1540 ISSEMYM 1.4% | $141.16 |
| | | 1910 ISR | $1,295.73 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $10,083.03 | $3,194.18 | $6,888.85 | Firma: |

**********ANALITICA CONFIANZA**********

| Numero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | SOTO ROMERO HUMBERTO | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/09/2013 al 15/09/2013 | 15 | 0 | 11000000 | SUBDIRECTOR C | [redacted] | 1171 |

| | | | |
|---|---|---|---|
| 1010 Sueldo | $13,160.00 | 1520 ISSEMYM 4.625% | $644.69 |
| 1031 Ayud. Transp. | $116.89 | 1530 ISSEMYM 6.1% | $850.29 |
| 1032 Despensa | $389.63 | 1540 ISSEMYM 1.4% | $195.15 |
| 1033 Ayud. Alimen. | $272.74 | 1910 ISR | $2,326.54 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $13,939.26 | $4,016.67 | $9,922.59 | Firma: |

**********ANALITICA CONFIANZA**********

| Numero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | FLORES ALONSO MARIA DEL CONSUELO | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/09/2013 al 15/09/2013 | 15 | 0 | 11000000 | COORDINADOR ESPECIALISTA D | [redacted] | 1172 |

| | | | |
|---|---|---|---|
| 1010 Sueldo | $9,002.08 | 1520 ISSEMYM 4.625% | $452.39 |
| 1031 Ayud. Transp. | $116.89 | 1530 ISSEMYM 6.1% | $596.66 |
| 1032 Despensa | $389.63 | 1540 ISSEMYM 1.4% | $136.94 |
| 1033 Ayud. Alimen. | $272.74 | 1910 ISR | $1,375.66 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $9,781.34 | $2,561.65 | $7,219.69 | Firma: |

**********ANALITICA CONFIANZA**********

| Numero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | RAMIREZ GARCIA ENRIQUE GABRIEL | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/09/2013 al 15/09/2013 | 14 | 1 | 11000000 | PROFESIONAL OPERATIVO A | [redacted] | 1173 |

| | | | |
|---|---|---|---|
| 1010 Sueldo | $7,157.00 | 1920 Inasistencias | $531.98 |
| 1031 Ayud. Transp. | $116.89 | 1520 ISSEMYM 4.625% | $367.05 |
| 1032 Despensa | $389.63 | 1530 ISSEMYM 6.1% | $484.11 |
| 1033 Ayud. Alimen. | $272.74 | 1540 ISSEMYM 1.4% | $111.11 |
| | | 1910 ISR | $867.92 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $7,936.26 | $2,362.17 | $5,574.09 | Firma: |

**********ANALITICA CONFIANZA**********

| Numero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | GUEVARA ANGELES ARTURO MARCELINO | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/09/2013 al 15/09/2013 | 15 | 0 | 11000000 | ASESOR ESPECIALIZADO B | [redacted] | 1174 |

| | | | |
|---|---|---|---|
| 1010 Sueldo | $933.50 | 1520 ISSEMYM 4.625% | $182.89 |
| 1031 Ayud. Transp. | $649.93 | 1530 ISSEMYM 6.1% | $241.22 |
| 1032 Despensa | $1,770.85 | 1540 ISSEMYM 1.4% | $55.36 |
| 1033 Ayud. Alimen. | $600.10 | 1910 ISR | $48.73 |
| | | 1913 Sub. al Empleo | -$200.70 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $3,954.38 | $327.50 | $3,626.88 | Firma:_____ |

**********ANALITICA CONFIANZA**********

| Numero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | GONZALEZ DELGADO CECILIA MA DOLORES | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/09/2013 al 15/09/2013 | 15 | 0 | 11000000 | ASESOR ESPECIALIZADO B | [redacted] | 1175 |

| | | | |
|---|---|---|---|
| 1010 Sueldo | $933.50 | 1520 ISSEMYM 4.625% | $182.89 |
| 1031 Ayud. Transp. | $649.93 | 1530 ISSEMYM 6.1% | $241.22 |
| 1032 Despensa | $1,770.85 | 1540 ISSEMYM 1.4% | $55.36 |
| 1033 Ayud. Alimen. | $600.10 | 1910 ISR | $48.73 |
| | | 1913 Sub. al Empleo | -$200.70 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $3,954.38 | $327.50 | $3,626.88 | Firma:_____ |

**********ANALITICA CONFIANZA**********

| Numero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | BERMEO COLIN IGNACIO | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/09/2013 al 15/09/2013 | 15 | 0 | 11000000 | ASESOR ESPECIALIZADO B | [redacted] | 1176 |

| | | | |
|---|---|---|---|
| 1010 Sueldo | $933.50 | 1520 ISSEMYM 4.625% | $182.89 |
| 1031 Ayud. Transp. | $649.93 | 1530 ISSEMYM 6.1% | $241.22 |
| 1032 Despensa | $1,770.85 | 1910 ISR | $48.73 |
| 1033 Ayud. Alimen. | $600.10 | 1913 Sub. al Empleo | -$200.70 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $3,954.38 | $272.14 | $3,682.24 | Firma:_____ |

**********ANALITICA CONFIANZA**********

| Numero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | MIRANDA ALONSO NORA GABRIELA | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/09/2013 al 15/09/2013 | 15 | 0 | 11000000 | COORDINADOR ESPECIALISTA C | [redacted] | 1177 |

| | | | |
|---|---|---|---|
| 1010 Sueldo | $8,550.98 | 1520 ISSEMYM 4.625% | $431.52 |
| 1031 Ayud. Transp. | $116.89 | 1530 ISSEMYM 6.1% | $569.14 |
| 1032 Despensa | $389.63 | 1540 ISSEMYM 1.4% | $130.62 |
| 1033 Ayud. Alimen. | $272.74 | 1910 ISR | $1,279.30 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $9,330.24 | $2,410.58 | $6,919.66 | Firma: |

**********ANALITICA CONFIANZA**********

| Numero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | PEREZ MORENO CRISOFORO | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/09/2013 al 15/09/2013 | 15 | 0 | 11000000 | COORDINADOR ESPECIALISTA E | [redacted] | 1178 |

| | | | |
|---|---|---|---|
| 1010 Sueldo | $9,603.77 | 1520 ISSEMYM 4.625% | $480.22 |
| 1031 Ayud. Transp. | $116.89 | 1530 ISSEMYM 6.1% | $633.36 |
| 1032 Despensa | $389.63 | 1540 ISSEMYM 1.4% | $145.36 |
| 1033 Ayud. Alimen. | $272.74 | 1910 ISR | $1,504.18 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $10,383.03 | $2,763.12 | $7,619.91 | Firma: |

**********ANALITICA CONFIANZA**********

| Numero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | GARDUÑO AVALOS MONICA | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/09/2013 al 15/09/2013 | 15 | 0 | 11000000 | PROFESIONAL OPERATIVO A | [redacted] | 1179 |

| | | | |
|---|---|---|---|
| 1010 Sueldo | $7,157.00 | 1520 ISSEMYM 4.625% | $367.05 |
| 1031 Ayud. Transp. | $116.89 | 1530 ISSEMYM 6.1% | $484.11 |
| 1032 Despensa | $389.63 | 1540 ISSEMYM 1.4% | $111.11 |
| 1033 Ayud. Alimen. | $272.74 | 1910 ISR | $981.55 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $7,936.26 | $1,943.82 | $5,992.44 | Firma: |

**********ANALITICA CONFIANZA**********

| Numero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | FLORES MENDOZA ANTONIA LEO | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/09/2013 al 15/09/2013 | 15 | 0 | 11000000 | ASESOR ESPECIALIZADO B | [redacted] | 1180 |

| | | | |
|---|---|---|---|
| 1010 Sueldo | $933.50 | 1520 ISSEMYM 4.625% | $182.89 |
| 1031 Ayud. Transp. | $649.93 | 1530 ISSEMYM 6.1% | $241.22 |
| 1032 Despensa | $1,770.85 | 1540 ISSEMYM 1.4% | $55.36 |
| 1033 Ayud. Alimen. | $600.10 | 1910 ISR | $48.73 |
| | | 1913 Sub. al Empleo | -$200.70 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $3,954.38 | $327.50 | $3,626.88 | Firma: |

**********ANALITICA CONFIANZA**********

| Numero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | GASGA VENTURA IRMA | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/09/2013 al 15/09/2013 | 15 | 0 | 11000000 | PROFESIONAL OPERATIVO A | [redacted] | 1181 |

| | | | |
|---|---|---|---|
| 1010 Sueldo | $7,157.00 | 1520 ISSEMYM 4.625% | $367.05 |
| 1031 Ayud. Transp. | $116.89 | 1530 ISSEMYM 6.1% | $484.11 |
| 1032 Despensa | $389.63 | 1910 ISR | $981.55 |
| 1033 Ayud. Alimen. | $272.74 | | |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $7,936.26 | $1,832.71 | $6,103.55 | Firma: |

**********ANALITICA CONFIANZA**********

| Numero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | ALDANA MUÑOZ CLAUDIA | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/09/2013 al 15/09/2013 | 15 | 0 | 11000000 | COORDINADOR ESPECIALISTA C | [redacted] | 1182 |

| | | | |
|---|---|---|---|
| 1010 Sueldo | $8,550.98 | 1520 ISSEMYM 4.625% | $431.52 |
| 1031 Ayud. Transp. | $116.89 | 1530 ISSEMYM 6.1% | $569.14 |
| 1032 Despensa | $389.63 | 1540 ISSEMYM 1.4% | $130.62 |
| 1033 Ayud. Alimen. | $272.74 | 1910 ISR | $1,279.30 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $9,330.24 | $2,410.58 | $6,919.66 | Firma: |

**********ANALITICA CONFIANZA**********

| Numero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | COHUO GUZMAN VIRGILIO FERNANDO | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/09/2013 al 15/09/2013 | 15 | 0 | 11000000 | PROFESIONAL OPERATIVO A | [redacted] | 1183 |

| | | | |
|---|---|---|---|
| 1010 Sueldo | $7,157.00 | 1520 ISSEMYM 4.625% | $367.05 |
| 1031 Ayud. Transp. | $116.89 | 1530 ISSEMYM 6.1% | $484.11 |
| 1032 Despensa | $389.63 | 1540 ISSEMYM 1.4% | $111.11 |
| 1033 Ayud. Alimen. | $272.74 | 1910 ISR | $981.55 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $7,936.26 | $1,943.82 | $5,992.44 | Firma:_____ |

**********ANALITICA CONFIANZA**********

| Numero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | SAN JUAN RAMOS JUAN CARLOS | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/09/2013 al 15/09/2013 | 15 | 0 | 11000000 | ASESOR ESPECIALIZADO B | [redacted] | 1184 |

| | | | |
|---|---|---|---|
| 1010 Sueldo | $933.50 | 1520 ISSEMYM 4.625% | $182.89 |
| 1031 Ayud. Transp. | $649.93 | 1530 ISSEMYM 6.1% | $241.22 |
| 1032 Despensa | $1,770.85 | 1540 ISSEMYM 1.4% | $55.36 |
| 1033 Ayud. Alimen. | $600.10 | 1910 ISR | $48.73 |
| | | 1913 Sub. al Empleo | -$200.70 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $3,954.38 | $327.50 | $3,626.88 | Firma:_____ |

**********ANALITICA CONFIANZA**********

| Numero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | HERRERA ESPINOZA RENE ISRAEL | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/09/2013 al 15/09/2013 | 15 | 0 | 11000000 | COORDINADOR ESPECIALISTA C | [redacted] | 1185 |

| | | | |
|---|---|---|---|
| 1010 Sueldo | $8,550.98 | 1520 ISSEMYM 4.625% | $431.52 |
| 1031 Ayud. Transp. | $116.89 | 1530 ISSEMYM 6.1% | $569.14 |
| 1032 Despensa | $389.63 | 1540 ISSEMYM 1.4% | $130.62 |
| 1033 Ayud. Alimen. | $272.74 | 1910 ISR | $1,279.30 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $9,330.24 | $2,410.58 | $6,919.66 | Firma:_____ |

**********ANALITICA CONFIANZA**********

| Numero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | ANDRES GALICIA GERRY | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/09/2013 al 15/09/2013 | 15 | 0 | 11000000 | COORDINADOR ESPECIALISTA E | [redacted] | 1186 |

| | | | |
|---|---|---|---|
| 1010 Sueldo | $9,603.77 | 1520 ISSEMYM 4.625% | $480.22 |
| 1031 Ayud. Transp. | $116.89 | 1530 ISSEMYM 6.1% | $633.36 |
| 1032 Despensa | $389.63 | 1540 ISSEMYM 1.4% | $145.36 |
| 1033 Ayud. Alimen. | $272.74 | 1910 ISR | $1,504.18 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $10,383.03 | $2,763.12 | $7,619.91 | Firma: |

**********ANALITICA CONFIANZA**********

| Numero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | MELENDEZ GARFIAS CINTIA | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/09/2013 al 15/09/2013 | 15 | 0 | 11000000 | COORDINADOR ESPECIALISTA A | [redacted] | 1187 |

| | | | |
|---|---|---|---|
| 1010 Sueldo | $5,545.00 | 1520 ISSEMYM 4.625% | $292.50 |
| 1031 Ayud. Transp. | $116.89 | 1530 ISSEMYM 6.1% | $385.78 |
| 1032 Despensa | $389.63 | 1540 ISSEMYM 1.4% | $88.54 |
| 1033 Ayud. Alimen. | $272.74 | 1910 ISR | $637.22 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $6,324.26 | $1,404.04 | $4,920.22 | Firma: Cintia Melendez G. |

**********ANALITICA CONFIANZA**********

| Numero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | DIAZ OSORIO VERONICA | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/09/2013 al 15/09/2013 | 15 | 0 | 11000000 | PROFESIONAL OPERATIVO A | [redacted] | 1188 |

| | | | |
|---|---|---|---|
| 1010 Sueldo | $7,157.00 | 1520 ISSEMYM 4.625% | $367.05 |
| 1031 Ayud. Transp. | $116.89 | 1530 ISSEMYM 6.1% | $484.11 |
| 1032 Despensa | $389.63 | 1540 ISSEMYM 1.4% | $111.11 |
| 1033 Ayud. Alimen. | $272.74 | 1910 ISR | $981.55 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $7,936.26 | $1,943.82 | $5,992.44 | Firma: |

**********ANALITICA CONFIANZA**********

| Numero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | HERNANDEZ GALLEGOS RAQUEL | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/09/2013 al 15/09/2013 | 15 | 0 | 11000000 | COORDINADOR ESPECIALISTA A | [redacted] | 1189 |

| | | | |
|---|---|---|---|
| 1010 Sueldo | $5,545.00 | 1520 ISSEMYM 4.625% | $292.50 |
| 1031 Ayud. Transp. | $116.89 | 1530 ISSEMYM 6.1% | $385.78 |
| 1032 Despensa | $389.63 | 1540 ISSEMYM 1.4% | $88.54 |
| 1033 Ayud. Alimen. | $272.74 | 1910 ISR | $637.22 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $6,324.26 | $1,404.04 | $4,920.22 | Firma: H.G. |

**********ANALITICA CONFIANZA**********

| Numero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | MARTINEZ ESPINO MARIBEL | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/09/2013 al 15/09/2013 | 15 | 0 | 11000000 | ASESOR ESPECIALIZADO C | [redacted] | 1190 |

| | | | |
|---|---|---|---|
| 1010 Sueldo | $933.50 | 1520 ISSEMYM 4.625% | $200.52 |
| 1031 Ayud. Transp. | $600.91 | 1530 ISSEMYM 6.1% | $264.47 |
| 1032 Despensa | $1,770.85 | 1540 ISSEMYM 1.4% | $60.70 |
| 1033 Ayud. Alimen. | $1,030.24 | 1910 ISR | $48.73 |
| | | 1913 Sub. al Empleo | -$200.70 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $4,335.50 | $373.72 | $3,961.78 | Firma: |

**********ANALITICA CONFIANZA**********

| Numero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | OLIVAREZ GARCIA ALICIA | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/09/2013 al 15/09/2013 | 15 | 0 | 11000000 | COORDINADOR ESPECIALISTA A | [redacted] | 1191 |

| | | | |
|---|---|---|---|
| 1010 Sueldo | $5,545.00 | 1520 ISSEMYM 4.625% | $292.50 |
| 1031 Ayud. Transp. | $116.89 | 1530 ISSEMYM 6.1% | $385.78 |
| 1032 Despensa | $389.63 | 1540 ISSEMYM 1.4% | $88.54 |
| 1033 Ayud. Alimen. | $272.74 | 1910 ISR | $637.22 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $6,324.26 | $1,404.04 | $4,920.22 | Firma: |

**********ANALITICA CONFIANZA**********

| Numero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | GARCIA FACIO MARIA DEL CARMEN | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/09/2013 al 15/09/2013 | 15 | 0 | 11000000 | PROFESIONAL OPERATIVO A | [redacted] | 1192 |

| | | | |
|---|---|---|---|
| 1010 Sueldo | $7,157.00 | 1520 ISSEMYM 4.625% | $367.05 |
| 1031 Ayud. Transp. | $116.89 | 1530 ISSEMYM 6.1% | $484.11 |
| 1032 Despensa | $389.63 | 1540 ISSEMYM 1.4% | $111.11 |
| 1033 Ayud. Alimen. | $272.74 | 1910 ISR | $981.55 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $7,936.26 | $1,943.82 | $5,992.44 | Firma: |

**********ANALITICA CONFIANZA**********

| Numero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | MONTOYA ROCHA CLAUDIA ELIZABETH | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/09/2013 al 15/09/2013 | 15 | 0 | 11000000 | COORDINADOR EJECUTIVO B | [redacted] | 1193 |

| | | | |
|---|---|---|---|
| 1010 Sueldo | $933.50 | 1520 ISSEMYM 4.625% | $218.32 |
| 1031 Ayud. Transp. | $600.94 | 1530 ISSEMYM 6.1% | $287.95 |
| 1032 Despensa | $1,734.85 | 1540 ISSEMYM 1.4% | $66.09 |
| 1033 Ayud. Alimen. | $1,451.19 | 1910 ISR | $48.73 |
| | | 1913 Sub. al Empleo | -$200.70 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $4,720.48 | $420.39 | $4,300.09 | Firma: |

**********ANALITICA CONFIANZA**********

| Numero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | GAYTAN ALONSO MIGUEL ANGEL | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/09/2013 al 15/09/2013 | 14 | 1 | 11000000 | COORDINADOR EJECUTIVO C | [redacted] | 1194 |

| | | | |
|---|---|---|---|
| 1010 Sueldo | $6,296.05 | 1920 Inasistencias | $474.27 |
| 1031 Ayud. Transp. | $116.89 | 1520 ISSEMYM 4.625% | $327.23 |
| 1032 Despensa | $389.63 | 1530 ISSEMYM 6.1% | $431.59 |
| 1033 Ayud. Alimen. | $272.74 | 1540 ISSEMYM 1.4% | $99.05 |
| | | 1910 ISR | $696.34 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $7,075.31 | $2,028.48 | $5,046.83 | Firma: |

**********ANALITICA CONFIANZA**********

| Numero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | SARABIA SANTILLAN RICARDO | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/09/2013 al 15/09/2013 | 15 | 0 | 11000000 | COORDINADOR EJECUTIVO B | [redacted] | 1195 |

| | | | |
|---|---|---|---|
| 1010 Sueldo | $933.50 | 1520 ISSEMYM 4.625% | $218.32 |
| 1031 Ayud. Transp. | $600.94 | 1530 ISSEMYM 6.1% | $287.95 |
| 1032 Despensa | $1,734.85 | 1540 ISSEMYM 1.4% | $66.09 |
| 1033 Ayud. Alimen. | $1,451.19 | 1910 ISR | $48.73 |
| | | 1913 Sub. al Empleo | -$200.70 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $4,720.48 | $420.39 | $4,300.09 | Firma: |

**********ANALITICA CONFIANZA**********

| Numero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | NAVIDAD ARIAS ALMA ROSA | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/09/2013 al 15/09/2013 | 15 | 0 | 11000000 | COORDINADOR EJECUTIVO B | [redacted] | 1196 |

| | | | |
|---|---|---|---|
| 1010 Sueldo | $933.50 | 1520 ISSEMYM 4.625% | $218.32 |
| 1031 Ayud. Transp. | $600.94 | 1530 ISSEMYM 6.1% | $287.95 |
| 1032 Despensa | $1,734.85 | 1910 ISR | $48.73 |
| 1033 Ayud. Alimen. | $1,451.19 | 1913 Sub. al Empleo | -$200.70 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $4,720.48 | $354.30 | $4,366.18 | Firma: |

**********ANALITICA CONFIANZA**********

| Numero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | TORRES FUENTES ROBERTO | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/09/2013 al 15/09/2013 | 15 | 0 | 11000000 | COORDINADOR EJECUTIVO B | [redacted] | 1197 |

| | | | |
|---|---|---|---|
| 1010 Sueldo | $933.50 | 1520 ISSEMYM 4.625% | $218.32 |
| 1031 Ayud. Transp. | $600.94 | 1530 ISSEMYM 6.1% | $287.95 |
| 1032 Despensa | $1,734.85 | 1540 ISSEMYM 1.4% | $66.09 |
| 1033 Ayud. Alimen. | $1,451.19 | 1910 ISR | $48.73 |
| | | 1913 Sub. al Empleo | -$200.70 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $4,720.48 | $420.39 | $4,300.09 | Firma: |

**********ANALITICA CONFIANZA**********

| Numero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | CORONA HERNANDEZ VICTOR HUGO | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/09/2013 al 15/09/2013 | 15 | 0 | 11000000 | COORDINADOR EJECUTIVO B | [redacted] | 1198 |

| | | | |
|---|---|---|---|
| 1010 Sueldo | $933.50 | 1520 ISSEMYM 4.625% | $218.32 |
| 1031 Ayud. Transp. | $600.94 | 1530 ISSEMYM 6.1% | $287.95 |
| 1032 Despensa | $1,734.85 | 1540 ISSEMYM 1.4% | $66.09 |
| 1033 Ayud. Alimen. | $1,451.19 | 1910 ISR | $48.73 |
| | | 1913 Sub. al Empleo | -$200.70 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $4,720.48 | $420.39 | $4,300.09 | Firma: |

**********ANALITICA CONFIANZA**********

| Numero de Empleado | NOMBRE(S): | RFC | CURP |
|---|---|---|---|
| [redacted] | MERINO PEREGRINA CLAUDIA | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/09/2013 al 15/09/2013 | 15 | 0 | 11000000 | ESPECIALISTA TÉCNICO B | [redacted] | 1199 |

| | | | |
|---|---|---|---|
| 1010 Sueldo | $937.00 | 1520 ISSEMYM 4.625% | $152.57 |
| 1031 Ayud. Transp. | $389.00 | 1530 ISSEMYM 6.1% | $201.23 |
| 1032 Despensa | $1,400.00 | 1910 ISR | $48.95 |
| 1033 Ayud. Alimen. | $572.90 | 1913 Sub. al Empleo | -$200.70 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $3,298.90 | $202.05 | $3,096.85 | Firma: |

**********ANALITICA CONFIANZA**********

| Numero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | TELLEZ NEGRETE FRANCISCO JAVIER | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/09/2013 al 15/09/2013 | 15 | 0 | 11000000 | COORDINADOR EJECUTIVO B | [redacted] | 1200 |

| | | | |
|---|---|---|---|
| 1010 Sueldo | $933.50 | 1520 ISSEMYM 4.625% | $218.32 |
| 1031 Ayud. Transp. | $600.94 | 1530 ISSEMYM 6.1% | $287.95 |
| 1032 Despensa | $1,734.85 | 1540 ISSEMYM 1.4% | $66.09 |
| 1033 Ayud. Alimen. | $1,451.19 | 1910 ISR | $48.73 |
| | | 1913 Sub. al Empleo | -$200.70 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $4,720.48 | $420.39 | $4,300.09 | Firma: |

**********ANALITICA CONFIANZA**********

| Numero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | MARTINEZ ACERO TALIA ELIZABETH | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/09/2013 al 15/09/2013 | 15 | 0 | 11000000 | COORDINADOR EJECUTIVO B | [redacted] | 1201 |

| | | | |
|---|---|---|---|
| 1010 Sueldo | $933.50 | 1520 ISSEMYM 4.625% | $218.32 |
| 1031 Ayud. Transp. | $600.94 | 1530 ISSEMYM 6.1% | $287.95 |
| 1032 Despensa | $1,734.85 | 1540 ISSEMYM 1.4% | $66.09 |
| 1033 Ayud. Alimen. | $1,451.19 | 1910 ISR | $48.73 |
| | | 1913 Sub. al Empleo | -$200.70 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $4,720.48 | $420.39 | $4,300.09 | Firma:_____ |

**********ANALITICA CONFIANZA**********

| Numero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | RIVERA ARZOLA NIDIYARE | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/09/2013 al 15/09/2013 | 15 | 0 | 11000000 | COORDINADOR EJECUTIVO B | [redacted] | 1202 |

| | | | |
|---|---|---|---|
| 1010 Sueldo | $933.50 | 1520 ISSEMYM 4.625% | $218.32 |
| 1031 Ayud. Transp. | $600.94 | 1530 ISSEMYM 6.1% | $287.95 |
| 1032 Despensa | $1,734.85 | 1540 ISSEMYM 1.4% | $66.09 |
| 1033 Ayud. Alimen. | $1,451.19 | 1910 ISR | $48.73 |
| | | 1913 Sub. al Empleo | -$200.70 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $4,720.48 | $420.39 | $4,300.09 | Firma:_____ |

**********ANALITICA CONFIANZA**********

| Numero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | DE LA CRUZ LUNA LIDIA | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/09/2013 al 15/09/2013 | 15 | 0 | 11000000 | Coordinador Especialista B | [redacted] | 1203 |

| | | | |
|---|---|---|---|
| 1010 Sueldo | $6,898.03 | 1520 ISSEMYM 4.625% | $355.07 |
| 1031 Ayud. Transp. | $116.89 | 1530 ISSEMYM 6.1% | $468.31 |
| 1032 Despensa | $389.63 | 1540 ISSEMYM 1.4% | $107.48 |
| 1033 Ayud. Alimen. | $272.74 | 1910 ISR | $926.23 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $7,677.29 | $1,857.09 | $5,820.20 | Firma:_____ |

**********ANALITICA CONFIANZA**********

| Numero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | ZERMEÑO OROZCO JOANA KAREN | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/09/2013 al 15/09/2013 | 15 | 0 | 11000000 | TÉCNICO ESPECIALISTA C | [redacted] | 1204 |

| | | | |
|---|---|---|---|
| 1010 Sueldo | $933.50 | 1520 ISSEMYM 4.625% | $141.06 |
| 1031 Ayud. Transp. | $500.00 | 1530 ISSEMYM 6.1% | $186.05 |
| 1032 Despensa | $996.48 | 1540 ISSEMYM 1.4% | $42.70 |
| 1033 Ayud. Alimen. | $620.00 | 1910 ISR | $48.73 |
| Reemb. Desc. Indev. | $204.45 | 1913 Sub. al Empleo | -$200.70 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $3,254.43 | $217.84 | $3,036.59 | Firma: |

**********ANALITICA CONFIANZA**********

| Numero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | ROJAS PACHECO RAUL AYAMITLAN | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/09/2013 al 15/09/2013 | 15 | 0 | 11000000 | SUBDIRECTOR C | [redacted] | 1205 |

| | | | |
|---|---|---|---|
| 1010 Sueldo | $13,160.00 | 1520 ISSEMYM 4.625% | $644.69 |
| 1031 Ayud. Transp. | $116.89 | 1530 ISSEMYM 6.1% | $850.29 |
| 1032 Despensa | $389.63 | 1540 ISSEMYM 1.4% | $195.15 |
| 1033 Ayud. Alimen. | $272.74 | 1910 ISR | $2,326.54 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $13,939.26 | $4,016.67 | $9,922.59 | Firma: |

# 2da. Quincena de Septiembre 2013

# Recibos de Nómina de todos y cada uno de los Servidores Públicos adscritos a la

# "CONTRALORIA INTERNA MUNICIPAL"

# Departamento: 11000000

**********ANALITICA CONFIANZA**********

| Numero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | ARVIZU MENDOZA YESENIA KARINA | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 16/09/2013 al 30/09/2013 | 15 | 0 | 11000000 | DIRECTOR C | [redacted] | 1172 |

| | | | |
|---|---|---|---|
| 1010 Sueldo | $26,171.15 | 1520 ISSEMYM 4.625% | $690.78 |
| 1031 Ayud. Transp. | $116.89 | 1530 ISSEMYM 6.1% | $911.08 |
| 1032 Despensa | $389.63 | 1540 ISSEMYM 1.4% | $209.10 |
| 1033 Ayud. Alimen. | $1,272.74 | 1910 ISR | $6,796.78 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $32,422.47 | $17,551.78 | $14,870.69 | Firma: |

**********ANALITICA CONFIANZA**********

| Numero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | RODRIGUEZ PEREZ MARTHA HILDA | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 16/09/2013 al 30/09/2013 | 15 | 0 | 11000000 | SUBDIRECTOR C | 1098148 | 1173 |

| | | | |
|---|---|---|---|
| 1010 Sueldo | $13,160.00 | 1520 ISSEMYM 4.625% | $644.69 |
| 1031 Ayud. Transp. | $116.89 | 1530 ISSEMYM 6.1% | $850.29 |
| 1032 Despensa | $389.63 | 1540 ISSEMYM 1.4% | $195.15 |
| 1033 Ayud. Alimen. | $272.74 | 1910 ISR | $2,326.54 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $13,939.26 | $4,016.67 | $9,922.59 | Firma: |

**********ANALITICA CONFIANZA**********

| Numero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | JACOBO GUTIERREZ BEATRIZ | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 16/09/2013 al 30/09/2013 | 15 | 0 | 11000000 | SUBDIRECTOR C | [redacted] | 1174 |

| | | | |
|---|---|---|---|
| 1010 Sueldo | $13,160.00 | 1520 ISSEMYM 4.625% | $644.69 |
| 1031 Ayud. Transp. | $116.89 | 1530 ISSEMYM 6.1% | $850.29 |
| 1032 Despensa | $389.63 | 1540 ISSEMYM 1.4% | $195.15 |
| 1033 Ayud. Alimen. | $272.74 | 1910 ISR | $2,326.54 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $23,861.85 | $4,016.67 | $19,845.18 | Firma: NO DISPERSADO |

**********ANALITICA CONFIANZA**********

| Numero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | MECALCO LOPEZ EDUARDO FRANCISCO | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 16/09/2013 al 30/09/2013 | 15 | 0 | 11000000 | SUBDIRECTOR C | [redacted] | 1175 |

| | | | |
|---|---|---|---|
| 1010 Sueldo | $13,160.00 | 1520 ISSEMYM 4.625% | $644.69 |
| 1031 Ayud. Transp. | $116.89 | 1530 ISSEMYM 6.1% | $850.29 |
| 1032 Despensa | $389.63 | 1540 ISSEMYM 1.4% | $195.15 |
| 1033 Ayud. Alimen. | $272.74 | 1910 ISR | $2,326.54 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $13,939.26 | $4,016.67 | $9,922.59 | Firma: |

**********ANALITICA CONFIANZA**********

| Numero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | HERNANDEZ ESTRADA GLORIA IBETH | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 16/09/2013 al 30/09/2013 | 15 | 0 | 11000000 | JEFATURA C | [redacted] | 1176 |

| | | | |
|---|---|---|---|
| 1010 Sueldo | $9,303.77 | 1520 ISSEMYM 4.625% | $466.34 |
| 1031 Ayud. Transp. | $116.89 | 1530 ISSEMYM 6.1% | $615.06 |
| 1032 Despensa | $389.63 | 1540 ISSEMYM 1.4% | $141.16 |
| 1033 Ayud. Alimen. | $272.74 | 1910 ISR | $1,440.10 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $10,083.03 | $2,662.66 | $7,420.37 | Firma: |

**********ANALITICA CONFIANZA**********

| Numero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | MARTINEZ CADENA ARMANDO | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 16/09/2013 al 30/09/2013 | 15 | 0 | 11000000 | JEFATURA C | [redacted] | 1177 |

| | | | |
|---|---|---|---|
| 1010 Sueldo | $9,303.77 | 1520 ISSEMYM 4.625% | $466.34 |
| 1031 Ayud. Transp. | $116.89 | 1530 ISSEMYM 6.1% | $615.06 |
| 1032 Despensa | $389.63 | 1540 ISSEMYM 1.4% | $141.16 |
| 1033 Ayud. Alimen. | $272.74 | 1910 ISR | $1,440.10 |
| Reemb. Desc. Indev. | $675.89 | | |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $10,758.92 | $2,662.66 | $8,096.26 | Firma: |

**********ANALITICA CONFIANZA**********

| Numero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | SOTO ROMERO HUMBERTO | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 16/09/2013 al 30/09/2013 | 15 | 0 | 11000000 | SUBDIRECTOR C | [redacted] | 1178 |

| | | | |
|---|---|---|---|
| 1010 Sueldo | $13,160.00 | 1520 ISSEMYM 4.625% | $644.69 |
| 1031 Ayud. Transp. | $116.89 | 1530 ISSEMYM 6.1% | $850.29 |
| 1032 Despensa | $389.63 | 1540 ISSEMYM 1.4% | $195.15 |
| 1033 Ayud. Alimen. | $272.74 | 1910 ISR | $2,326.54 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $13,939.26 | $4,016.67 | $9,922.59 | Firma: |

**********ANALITICA CONFIANZA**********

| Numero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | FLORES ALONSO MARIA DEL CONSUELO | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 16/09/2013 al 30/09/2013 | 15 | 0 | 11000000 | COORDINADOR ESPECIALISTA D | [redacted] | 1179 |

| | | | |
|---|---|---|---|
| 1010 Sueldo | $9,002.08 | 1520 ISSEMYM 4.625% | $452.39 |
| 1031 Ayud. Transp. | $116.89 | 1530 ISSEMYM 6.1% | $596.66 |
| 1032 Despensa | $389.63 | 1540 ISSEMYM 1.4% | $136.94 |
| 1033 Ayud. Alimen. | $272.74 | 1910 ISR | $1,375.66 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $9,781.34 | $2,561.65 | $7,219.69 | Firma: |

**********ANALITICA CONFIANZA**********

| Numero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | RAMIREZ GARCIA ENRIQUE GABRIEL | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 16/09/2013 al 30/09/2013 | 15 | 0 | 11000000 | PROFESIONAL OPERATIVO A | [redacted] | 1180 |

| | | | |
|---|---|---|---|
| 1010 Sueldo | $7,157.00 | 1520 ISSEMYM 4.625% | $367.05 |
| 1031 Ayud. Transp. | $116.89 | 1530 ISSEMYM 6.1% | $484.11 |
| 1032 Despensa | $389.63 | 1540 ISSEMYM 1.4% | $111.11 |
| 1033 Ayud. Alimen. | $272.74 | 1910 ISR | $981.55 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $7,936.26 | $1,943.82 | $5,992.44 | Firma: |

**********ANALITICA CONFIANZA**********

| Numero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | GUEVARA ANGELES ARTURO MARCELINO | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 16/09/2013 al 30/09/2013 | 15 | 0 | 11000000 | ASESOR ESPECIALIZADO B | [redacted] | 1181 |

| | | | |
|---|---|---|---|
| 1010 Sueldo | $933.50 | 1520 ISSEMYM 4.625% | $182.89 |
| 1031 Ayud. Transp. | $649.93 | 1530 ISSEMYM 6.1% | $241.22 |
| 1032 Despensa | $1,770.85 | 1540 ISSEMYM 1.4% | $55.36 |
| 1033 Ayud. Alimen. | $600.10 | 1910 ISR | $48.73 |
| | | 1913 Sub. al Empleo | -$200.70 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $3,954.38 | $327.50 | $3,626.88 | Firma: |

**********ANALITICA CONFIANZA**********

| Numero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | GONZALEZ DELGADO CECILIA MA DOLORES | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 16/09/2013 al 30/09/2013 | 15 | 0 | 11000000 | ASESOR ESPECIALIZADO B | [redacted] | 1182 |

| | | | |
|---|---|---|---|
| 1010 Sueldo | $933.50 | 1520 ISSEMYM 4.625% | $182.89 |
| 1031 Ayud. Transp. | $649.93 | 1530 ISSEMYM 6.1% | $241.22 |
| 1032 Despensa | $1,770.85 | 1540 ISSEMYM 1.4% | $55.36 |
| 1033 Ayud. Alimen. | $600.10 | 1910 ISR | $48.73 |
| | | 1913 Sub. al Empleo | -$200.70 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $3,954.38 | $327.50 | $3,626.88 | Firma: |

**********ANALITICA CONFIANZA**********

| Numero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | BERMEO COLIN IGNACIO | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 16/09/2013 al 30/09/2013 | 15 | 0 | 11000000 | ASESOR ESPECIALIZADO B | [redacted] | 1183 |

| | | | |
|---|---|---|---|
| 1010 Sueldo | $933.50 | 1520 ISSEMYM 4.625% | $182.89 |
| 1031 Ayud. Transp. | $649.93 | 1530 ISSEMYM 6.1% | $241.22 |
| 1032 Despensa | $1,770.85 | 1910 ISR | $48.73 |
| 1033 Ayud. Alimen. | $600.10 | 1913 Sub. al Empleo | -$200.70 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $3,954.38 | $272.14 | $3,682.24 | Firma: |

**********ANALITICA CONFIANZA**********

| Numero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | MIRANDA ALONSO NORA GABRIELA | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 16/09/2013 al 30/09/2013 | 15 | 0 | 11000000 | COORDINADOR ESPECIALISTA C | [redacted] | 1184 |

| | | | |
|---|---|---|---|
| 1010 Sueldo | $8,550.98 | 1520 ISSEMYM 4.625% | $431.52 |
| 1031 Ayud. Transp. | $116.89 | 1530 ISSEMYM 6.1% | $569.14 |
| 1032 Despensa | $389.63 | 1540 ISSEMYM 1.4% | $130.62 |
| 1033 Ayud. Alimen. | $272.74 | 1910 ISR | $1,279.30 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $9,330.24 | $2,410.58 | $6,919.66 | Firma:_____ |

**********ANALITICA CONFIANZA**********

| Numero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | PEREZ MORENO CRISOFORO | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 16/09/2013 al 30/09/2013 | 15 | 0 | 11000000 | COORDINADOR ESPECIALISTA E | [redacted] | 1185 |

| | | | |
|---|---|---|---|
| 1010 Sueldo | $9,603.77 | 1520 ISSEMYM 4.625% | $480.22 |
| 1031 Ayud. Transp. | $116.89 | 1530 ISSEMYM 6.1% | $633.36 |
| 1032 Despensa | $389.63 | 1540 ISSEMYM 1.4% | $145.36 |
| 1033 Ayud. Alimen. | $272.74 | 1910 ISR | $1,504.18 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $10,383.03 | $2,763.12 | $7,619.91 | Firma:_____ |

**********ANALITICA CONFIANZA**********

| Numero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | GARDUÑO AVALOS MONICA | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 16/09/2013 al 30/09/2013 | 15 | 0 | 11000000 | PROFESIONAL OPERATIVO A | [redacted] | 1186 |

| | | | |
|---|---|---|---|
| 1010 Sueldo | $7,157.00 | 1520 ISSEMYM 4.625% | $367.05 |
| 1031 Ayud. Transp. | $116.89 | 1530 ISSEMYM 6.1% | $484.11 |
| 1032 Despensa | $389.63 | 1540 ISSEMYM 1.4% | $111.11 |
| 1033 Ayud. Alimen. | $272.74 | 1910 ISR | $981.55 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $7,936.26 | $1,943.82 | $5,992.44 | Firma:_____ |

**********ANALITICA CONFIANZA**********

| Numero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | FLORES MENDOZA ANTONIA LEO | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 16/09/2013 al 30/09/2013 | 15 | 0 | 11000000 | ASESOR ESPECIALIZADO B | [redacted] | 1187 |

| | | | |
|---|---|---|---|
| 1010 Sueldo | $933.50 | 1520 ISSEMYM 4.625% | $182.89 |
| 1031 Ayud. Transp. | $649.93 | 1530 ISSEMYM 6.1% | $241.22 |
| 1032 Despensa | $1,770.85 | 1540 ISSEMYM 1.4% | $55.36 |
| 1033 Ayud. Alimen. | $600.10 | 1910 ISR | $48.73 |
| | | 1913 Sub. al Empleo | -$200.70 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $3,954.38 | $327.50 | $3,626.88 | Firma: |

**********ANALITICA CONFIANZA**********

| Numero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | GASGA VENTURA IRMA | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 16/09/2013 al 30/09/2013 | 15 | 0 | 11000000 | PROFESIONAL OPERATIVO A | [redacted] | 1188 |

| | | | |
|---|---|---|---|
| 1010 Sueldo | $7,157.00 | 1520 ISSEMYM 4.625% | $367.05 |
| 1031 Ayud. Transp. | $116.89 | 1530 ISSEMYM 6.1% | $484.11 |
| 1032 Despensa | $389.63 | 1910 ISR | $981.55 |
| 1033 Ayud. Alimen. | $272.74 | | |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $7,936.26 | $1,832.71 | $6,103.55 | Firma: |

**********ANALITICA CONFIANZA**********

| Numero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | ALDANA MUÑOZ CLAUDIA | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 16/09/2013 al 30/09/2013 | 15 | 0 | 11000000 | COORDINADOR ESPECIALISTA C | [redacted] | 1189 |

| | | | |
|---|---|---|---|
| 1010 Sueldo | $8,550.98 | 1520 ISSEMYM 4.625% | $431.52 |
| 1031 Ayud. Transp. | $116.89 | 1530 ISSEMYM 6.1% | $569.14 |
| 1032 Despensa | $389.63 | 1540 ISSEMYM 1.4% | $130.62 |
| 1033 Ayud. Alimen. | $272.74 | 1910 ISR | $1,279.30 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $9,330.24 | $2,410.58 | $6,919.66 | Firma: |

**********ANALITICA CONFIANZA**********

| Numero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | COHUO GUZMAN VIRGILIO FERNANDO | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 16/09/2013 al 30/09/2013 | 15 | 0 | 11000000 | PROFESIONAL OPERATIVO A | [redacted] | 1190 |

| | | | |
|---|---|---|---|
| 1010 Sueldo | $7,157.00 | 1520 ISSEMYM 4.625% | $367.05 |
| 1031 Ayud. Transp. | $116.89 | 1530 ISSEMYM 6.1% | $484.11 |
| 1032 Despensa | $389.63 | 1540 ISSEMYM 1.4% | $111.11 |
| 1033 Ayud. Alimen. | $272.74 | 1910 ISR | $981.55 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $7,936.26 | $1,943.82 | $5,992.44 | Firma:_____ |

**********ANALITICA CONFIANZA**********

| Numero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | SAN JUAN RAMOS JUAN CARLOS | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 16/09/2013 al 30/09/2013 | 15 | 0 | 11000000 | ASESOR ESPECIALIZADO B | [redacted] | 1191 |

| | | | |
|---|---|---|---|
| 1010 Sueldo | $933.50 | 1520 ISSEMYM 4.625% | $182.89 |
| 1031 Ayud. Transp. | $649.93 | 1530 ISSEMYM 6.1% | $241.22 |
| 1032 Despensa | $1,770.85 | 1540 ISSEMYM 1.4% | $55.36 |
| 1033 Ayud. Alimen. | $600.10 | 1910 ISR | $48.73 |
| | | 1913 Sub. al Empleo | -$200.70 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $3,954.38 | $327.50 | $3,626.88 | Firma:_____ |

**********ANALITICA CONFIANZA**********

| Numero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | HERRERA ESPINOZA RENE ISRAEL | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 16/09/2013 al 30/09/2013 | 15 | 0 | 11000000 | COORDINADOR ESPECIALISTA C | [redacted] | 1192 |

| | | | |
|---|---|---|---|
| 1010 Sueldo | $8,550.98 | 1520 ISSEMYM 4.625% | $431.52 |
| 1031 Ayud. Transp. | $116.89 | 1530 ISSEMYM 6.1% | $569.14 |
| 1032 Despensa | $389.63 | 1540 ISSEMYM 1.4% | $130.62 |
| 1033 Ayud. Alimen. | $272.74 | 1910 ISR | $1,279.30 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $9,330.24 | $2,410.58 | $6,919.66 | Firma:_____ |

**********ANALITICA CONFIANZA**********

| Numero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | ANDRES GALICIA GERRY | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 16/09/2013 al 30/09/2013 | 15 | 0 | 11000000 | COORDINADOR ESPECIALISTA E | [redacted] | 1193 |

| | | | |
|---|---|---|---|
| 1010 Sueldo | $9,603.77 | 1520 ISSEMYM 4.625% | $480.22 |
| 1031 Ayud. Transp. | $116.89 | 1530 ISSEMYM 6.1% | $633.36 |
| 1032 Despensa | $389.63 | 1540 ISSEMYM 1.4% | $145.36 |
| 1033 Ayud. Alimen. | $272.74 | 1910 ISR | $1,504.18 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $10,383.03 | $2,763.12 | $7,619.91 | Firma: |

**********ANALITICA CONFIANZA**********

| Numero de Empleado | NOMBRE(S): | RFC | CURP |
|---|---|---|---|
| [redacted] | MELENDEZ GARFIAS CINTIA | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 16/09/2013 al 30/09/2013 | 15 | 0 | 11000000 | COORDINADOR ESPECIALISTA A | [redacted] | 1194 |

| | | | |
|---|---|---|---|
| 1010 Sueldo | $5,545.00 | 1520 ISSEMYM 4.625% | $292.50 |
| 1031 Ayud. Transp. | $116.89 | 1530 ISSEMYM 6.1% | $385.78 |
| 1032 Despensa | $389.63 | 1540 ISSEMYM 1.4% | $88.54 |
| 1033 Ayud. Alimen. | $272.74 | 1910 ISR | $637.22 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $6,324.26 | $1,404.04 | $4,920.22 | Firma: Cintia Melendez G. |

**********ANALITICA CONFIANZA**********

| Numero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | DIAZ OSORIO VERONICA | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 16/09/2013 al 30/09/2013 | 15 | 0 | 11000000 | PROFESIONAL OPERATIVO A | [redacted] | 1195 |

| | | | |
|---|---|---|---|
| 1010 Sueldo | $7,157.00 | 1520 ISSEMYM 4.625% | $367.05 |
| 1031 Ayud. Transp. | $116.89 | 1530 ISSEMYM 6.1% | $484.11 |
| 1032 Despensa | $389.63 | 1540 ISSEMYM 1.4% | $111.11 |
| 1033 Ayud. Alimen. | $272.74 | 1910 ISR | $981.55 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $7,936.26 | $1,943.82 | $5,992.44 | Firma: |

**********ANALITICA CONFIANZA**********

| Numero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | HERNANDEZ GALLEGOS RAQUEL | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 16/09/2013 al 30/09/2013 | 15 | 0 | 11000000 | COORDINADOR ESPECIALISTA A | [redacted] | 1196 |

| | | | |
|---|---|---|---|
| 1010 Sueldo | $5,545.00 | 1520 ISSEMYM 4.625% | $292.50 |
| 1031 Ayud. Transp. | $116.89 | 1530 ISSEMYM 6.1% | $385.78 |
| 1032 Despensa | $389.63 | 1540 ISSEMYM 1.4% | $88.54 |
| 1033 Ayud. Alimen. | $272.74 | 1910 ISR | $637.22 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $6,324.26 | $1,404.04 | $4,920.22 | Firma: |

**********ANALITICA CONFIANZA**********

| Numero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | MARTINEZ ESPINO MARIBEL | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 16/09/2013 al 30/09/2013 | 15 | 0 | 11000000 | ASESOR ESPECIALIZADO C | [redacted] | 1197 |

| | | | |
|---|---|---|---|
| 1010 Sueldo | $933.50 | 1520 ISSEMYM 4.625% | $200.52 |
| 1031 Ayud. Transp. | $600.91 | 1530 ISSEMYM 6.1% | $264.47 |
| 1032 Despensa | $1,770.85 | 1540 ISSEMYM 1.4% | $60.70 |
| 1033 Ayud. Alimen. | $1,030.24 | 1910 ISR | $48.73 |
| | | 1913 Sub. al Empleo | -$200.70 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $4,335.50 | $373.72 | $3,961.78 | Firma: |

**********ANALITICA CONFIANZA**********

| Numero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | OLIVAREZ GARCIA ALICIA | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 16/09/2013 al 30/09/2013 | 15 | 0 | 11000000 | COORDINADOR ESPECIALISTA A | [redacted] | 1198 |

| | | | |
|---|---|---|---|
| 1010 Sueldo | $5,545.00 | 1520 ISSEMYM 4.625% | $292.50 |
| 1031 Ayud. Transp. | $116.89 | 1530 ISSEMYM 6.1% | $385.78 |
| 1032 Despensa | $389.63 | 1540 ISSEMYM 1.4% | $88.54 |
| 1033 Ayud. Alimen. | $272.74 | 1910 ISR | $637.22 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $6,324.26 | $1,404.04 | $4,920.22 | Firma: |

**********ANALITICA CONFIANZA**********

| Numero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | GARCIA FACIO MARIA DEL CARMEN | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 16/09/2013 al 30/09/2013 | 15 | 0 | 11000000 | PROFESIONAL OPERATIVO A | [redacted] | 1199 |

| | | | |
|---|---|---|---|
| 1010 Sueldo | $7,157.00 | 1520 ISSEMYM 4.625% | $367.05 |
| 1031 Ayud. Transp. | $116.89 | 1530 ISSEMYM 6.1% | $484.11 |
| 1032 Despensa | $389.63 | 1540 ISSEMYM 1.4% | $111.11 |
| 1033 Ayud. Alimen. | $272.74 | 1910 ISR | $981.55 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $7,936.26 | $1,943.82 | $5,992.44 | Firma: |

**********ANALITICA CONFIANZA**********

| Numero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | MONTOYA ROCHA CLAUDIA ELIZABETH | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 16/09/2013 al 30/09/2013 | 15 | 0 | 11000000 | COORDINADOR EJECUTIVO B | [redacted] | 1200 |

| | | | |
|---|---|---|---|
| 1010 Sueldo | $933.50 | 1520 ISSEMYM 4.625% | $218.32 |
| 1031 Ayud. Transp. | $600.94 | 1530 ISSEMYM 6.1% | $287.95 |
| 1032 Despensa | $1,734.85 | 1540 ISSEMYM 1.4% | $66.09 |
| 1033 Ayud. Alimen. | $1,451.19 | 1910 ISR | $48.73 |
| | | 1913 Sub. al Empleo | -$200.70 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $4,720.48 | $420.39 | $4,300.09 | Firma: |

**********ANALITICA CONFIANZA**********

| Numero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | GAYTAN ALONSO MIGUEL ANGEL | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 16/09/2013 al 30/09/2013 | 15 | 0 | 11000000 | COORDINADOR EJECUTIVO C | [redacted] | 1201 |

| | | | |
|---|---|---|---|
| 1010 Sueldo | $6,296.05 | 1520 ISSEMYM 4.625% | $327.23 |
| 1031 Ayud. Transp. | $116.89 | 1530 ISSEMYM 6.1% | $431.59 |
| 1032 Despensa | $389.63 | 1540 ISSEMYM 1.4% | $99.05 |
| 1033 Ayud. Alimen. | $272.74 | 1910 ISR | $797.65 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $7,075.31 | $1,655.52 | $5,419.79 | Firma: |

**********ANALITICA CONFIANZA**********

| Numero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | SARABIA SANTILLAN RICARDO | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 16/09/2013 al 30/09/2013 | 15 | 0 | 11000000 | COORDINADOR EJECUTIVO B | [redacted] | 1202 |

| | | | |
|---|---|---|---|
| 1010 Sueldo | $933.50 | 1520 ISSEMYM 4.625% | $218.32 |
| 1031 Ayud. Transp. | $600.94 | 1530 ISSEMYM 6.1% | $287.95 |
| 1032 Despensa | $1,734.85 | 1540 ISSEMYM 1.4% | $66.09 |
| 1033 Ayud. Alimen. | $1,451.19 | 1910 ISR | $48.73 |
| | | 1913 Sub. al Empleo | -$200.70 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $4,720.48 | $420.39 | $4,300.09 | Firma: |

**********ANALITICA CONFIANZA**********

| Numero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | NAVIDAD ARIAS ALMA ROSA | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 16/09/2013 al 30/09/2013 | 15 | 0 | 11000000 | COORDINADOR EJECUTIVO B | [redacted] | 1203 |

| | | | |
|---|---|---|---|
| 1010 Sueldo | $933.50 | 1520 ISSEMYM 4.625% | $218.32 |
| 1031 Ayud. Transp. | $600.94 | 1530 ISSEMYM 6.1% | $287.95 |
| 1032 Despensa | $1,734.85 | 1910 ISR | $48.73 |
| 1033 Ayud. Alimen. | $1,451.19 | 1913 Sub. al Empleo | -$200.70 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $4,720.48 | $354.30 | $4,366.18 | Firma: |

**********ANALITICA CONFIANZA**********

| Numero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | TORRES FUENTES ROBERTO | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 16/09/2013 al 30/09/2013 | 15 | 0 | 11000000 | COORDINADOR EJECUTIVO B | [redacted] | 1204 |

| | | | |
|---|---|---|---|
| 1010 Sueldo | $933.50 | 1520 ISSEMYM 4.625% | $218.32 |
| 1031 Ayud. Transp. | $600.94 | 1530 ISSEMYM 6.1% | $287.95 |
| 1032 Despensa | $1,734.85 | 1540 ISSEMYM 1.4% | $66.09 |
| 1033 Ayud. Alimen. | $1,451.19 | 1910 ISR | $48.73 |
| | | 1913 Sub. al Empleo | -$200.70 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $4,720.48 | $420.39 | $4,300.09 | Firma: |

**********ANALITICA CONFIANZA**********

| Numero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | CORONA HERNANDEZ VICTOR HUGO | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 16/09/2013 al 30/09/2013 | 15 | 0 | 11000000 | COORDINADOR EJECUTIVO B | [redacted] | 1205 |

| | | | |
|---|---|---|---|
| 1010 Sueldo | $933.50 | 1520 ISSEMYM 4.625% | $218.32 |
| 1031 Ayud. Transp. | $600.94 | 1530 ISSEMYM 6.1% | $287.95 |
| 1032 Despensa | $1,734.85 | 1540 ISSEMYM 1.4% | $66.09 |
| 1033 Ayud. Alimen. | $1,451.19 | 1910 ISR | $48.73 |
| | | 1913 Sub. al Empleo | -$200.70 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $4,720.48 | $420.39 | $4,300.09 | Firma:_____ |

**********ANALITICA CONFIANZA**********

| Numero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | MERINO PEREGRINA CLAUDIA | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 16/09/2013 al 30/09/2013 | 15 | 0 | 11000000 | ESPECIALISTA TÉCNICO B | [redacted] | 1206 |

| | | | |
|---|---|---|---|
| 1010 Sueldo | $937.00 | 1520 ISSEMYM 4.625% | $152.57 |
| 1031 Ayud. Transp. | $389.00 | 1530 ISSEMYM 6.1% | $201.23 |
| 1032 Despensa | $1,400.00 | 1910 ISR | $48.95 |
| 1033 Ayud. Alimen. | $572.90 | 1913 Sub. al Empleo | -$200.70 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $3,298.90 | $202.05 | $3,096.85 | Firma:_____ |

**********ANALITICA CONFIANZA**********

| Numero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | TELLEZ NEGRETE FRANCISCO JAVIER | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 16/09/2013 al 30/09/2013 | 15 | 0 | 11000000 | COORDINADOR EJECUTIVO B | [redacted] | 1207 |

| | | | |
|---|---|---|---|
| 1010 Sueldo | $933.50 | 1520 ISSEMYM 4.625% | $218.32 |
| 1031 Ayud. Transp. | $600.94 | 1530 ISSEMYM 6.1% | $287.95 |
| 1032 Despensa | $1,734.85 | 1540 ISSEMYM 1.4% | $66.09 |
| 1033 Ayud. Alimen. | $1,451.19 | 1910 ISR | $48.73 |
| | | 1913 Sub. al Empleo | -$200.70 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $4,720.48 | $420.39 | $4,300.09 | Firma:_____ |

**********ANALITICA CONFIANZA**********

| Numero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | MARTINEZ ACERO TALIA ELIZABETH | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 16/09/2013 al 30/09/2013 | 15 | 0 | 11000000 | COORDINADOR EJECUTIVO B | [redacted] | 1208 |

| | | | |
|---|---|---|---|
| 1010 Sueldo | $933.50 | 1520 ISSEMYM 4.625% | $218.32 |
| 1031 Ayud. Transp. | $600.94 | 1530 ISSEMYM 6.1% | $287.95 |
| 1032 Despensa | $1,734.85 | 1540 ISSEMYM 1.4% | $66.09 |
| 1033 Ayud. Alimen. | $1,451.19 | 1910 ISR | $48.73 |
| | | 1913 Sub. al Empleo | -$200.70 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $4,720.48 | $420.39 | $4,300.09 | Firma:_____ |

**********ANALITICA CONFIANZA**********

| Numero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | RIVERA ARZOLA NIDIYARE | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 16/09/2013 al 30/09/2013 | 15 | 0 | 11000000 | COORDINADOR EJECUTIVO B | [redacted] | 1209 |

| | | | |
|---|---|---|---|
| 1010 Sueldo | $933.50 | 1520 ISSEMYM 4.625% | $218.32 |
| 1031 Ayud. Transp. | $600.94 | 1530 ISSEMYM 6.1% | $287.95 |
| 1032 Despensa | $1,734.85 | 1540 ISSEMYM 1.4% | $66.09 |
| 1033 Ayud. Alimen. | $1,451.19 | 1910 ISR | $48.73 |
| | | 1913 Sub. al Empleo | -$200.70 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $4,720.48 | $420.39 | $4,300.09 | Firma:_____ |

**********ANALITICA CONFIANZA**********

| Numero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | DE LA CRUZ LUNA LIDIA | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 16/09/2013 al 30/09/2013 | 15 | 0 | 11000000 | Coordinador Especialista B | [redacted] | 1210 |

| | | | |
|---|---|---|---|
| 1010 Sueldo | $6,898.03 | 1520 ISSEMYM 4.625% | $355.07 |
| 1031 Ayud. Transp. | $116.89 | 1530 ISSEMYM 6.1% | $468.31 |
| 1032 Despensa | $389.63 | 1540 ISSEMYM 1.4% | $107.48 |
| 1033 Ayud. Alimen. | $272.74 | 1910 ISR | $926.23 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $7,677.29 | $1,857.09 | $5,820.20 | Firma:_____ |

**********ANALITICA CONFIANZA**********

| Numero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | ZERMEÑO OROZCO JOANA KAREN | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 16/09/2013 al 30/09/2013 | 15 | 0 | 11000000 | TÉCNICO ESPECIALISTA C | [redacted] | 1211 |

| | | | |
|---|---|---|---|
| 1010 Sueldo | $933.50 | 1520 ISSEMYM 4.625% | $141.06 |
| 1031 Ayud. Transp. | $500.00 | 1530 ISSEMYM 6.1% | $186.05 |
| 1032 Despensa | $996.48 | 1540 ISSEMYM 1.4% | $42.70 |
| 1033 Ayud. Alimen. | $620.00 | 1910 ISR | $48.73 |
| | | 1913 Sub. al Empleo | -$200.70 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $3,049.98 | $217.84 | $2,832.14 | Firma: |

**********ANALITICA CONFIANZA**********

| Numero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | ROJAS PACHECO RAUL AYAMITLAN | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 16/09/2013 al 30/09/2013 | 15 | 0 | 11000000 | SUBDIRECTOR C | [redacted] | 1212 |

| | | | |
|---|---|---|---|
| 1010 Sueldo | $13,160.00 | 1520 ISSEMYM 4.625% | $644.69 |
| 1031 Ayud. Transp. | $116.89 | 1530 ISSEMYM 6.1% | $850.29 |
| 1032 Despensa | $389.63 | 1540 ISSEMYM 1.4% | $195.15 |
| 1033 Ayud. Alimen. | $272.74 | 1910 ISR | $2,326.54 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $13,939.26 | $4,016.67 | $9,922.59 | Firma: |

# 1era. Quincena de Octubre 2013

# Recibos de Nómina de todos y cada uno de los Servidores Públicos adscritos a la

# "CONTRALORIA INTERNA MUNICIPAL"

## Departamento: 11000000

**********ANALITICA CONFIANZA**********

| Numero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | ARVIZU MENDOZA YESENIA KARINA | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/10/2013 al 15/10/2013 | 15 | 0 | 11000000 | DIRECTOR C | [redacted] | 1171 |

| | | | |
|---|---|---|---|
| 1010 Sueldo | $26,171.15 | 1520 ISSEMYM 4.625% | $690.78 |
| | | 1530 ISSEMYM 6.1% | $911.08 |
| 1031 Ayud. Transp. | $116.89 | 1540 ISSEMYM 1.4% | $209.10 |
| 1032 Despensa | $389.63 | 1910 ISR | $6,796.70 |
| 1033 Ayud. Alimen. | $1,272.74 | | |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $32,422.47 | $17,551.78 | $14,870.69 | Firma: |

**********ANALITICA CONFIANZA**********

| Numero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | RODRIGUEZ PEREZ MARTHA HILDA | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/10/2013 al 15/10/2013 | 15 | 0 | 11000000 | SUBDIRECTOR C | [redacted] | 1172 |

| | | | |
|---|---|---|---|
| 1010 Sueldo | $13,160.00 | 1520 ISSEMYM 4.625% | $644.69 |
| | | 1530 ISSEMYM 6.1% | $850.29 |
| 1031 Ayud. Transp. | $116.89 | 1540 ISSEMYM 1.4% | $195.15 |
| 1032 Despensa | $389.63 | 1910 ISR | $2,326.54 |
| 1033 Ayud. Alimen. | $272.74 | | |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $13,939.26 | $4,016.67 | $9,922.59 | Firma: |

**********ANALITICA CONFIANZA**********

| Numero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | MECALCO LOPEZ EDUARDO FRANCISCO | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/10/2013 al 15/10/2013 | 15 | 0 | 11000000 | SUBDIRECTOR C | [redacted] | 1173 |

| | | | |
|---|---|---|---|
| 1010 Sueldo | $13,160.00 | 1520 ISSEMYM 4.625% | $644.69 |
| | | 1530 ISSEMYM 6.1% | $850.29 |
| 1031 Ayud. Transp. | $116.89 | 1540 ISSEMYM 1.4% | $195.15 |
| 1032 Despensa | $389.63 | 1910 ISR | $2,326.54 |
| 1033 Ayud. Alimen. | $272.74 | | |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $13,939.26 | $4,016.67 | $9,922.59 | Firma: |

**********ANALITICA CONFIANZA**********

| Numero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | HERNANDEZ ESTRADA GLORIA IBETH | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/10/2013 al 15/10/2013 | 15 | 0 | 11000000 | JEFATURA C | [redacted] | 1174 |

| | | | |
|---|---|---|---|
| 1010 Sueldo | $9,303.77 | 1520 ISSEMYM 4.625% | $466.34 |
| 1031 Ayud. Transp. | $116.89 | 1530 ISSEMYM 6.1% | $615.06 |
| 1032 Despensa | $389.63 | 1540 ISSEMYM 1.4% | $141.16 |
| 1033 Ayud. Alimen. | $272.74 | 1910 ISR | $1,440.10 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $10,083.03 | $2,662.66 | $7,420.37 | Firma:_____ |

**********ANALITICA CONFIANZA**********

| Numero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | MARTINEZ CADENA ARMANDO | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/10/2013 al 15/10/2013 | 15 | 0 | 11000000 | JEFATURA C | [redacted] | 1175 |

| | | | |
|---|---|---|---|
| 1010 Sueldo | $9,303.77 | 1520 ISSEMYM 4.625% | $466.34 |
| 1031 Ayud. Transp. | $116.89 | 1530 ISSEMYM 6.1% | $615.06 |
| 1032 Despensa | $389.63 | 1540 ISSEMYM 1.4% | $141.16 |
| 1033 Ayud. Alimen. | $272.74 | 1910 ISR | $1,440.10 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $10,083.03 | $2,662.66 | $7,420.37 | Firma:_____ |

**********ANALITICA CONFIANZA**********

| Numero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | FLORES ALONSO MARIA DEL CONSUELO | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| /10/2013 al 15/10/2013 | 15 | 0 | 11000000 | COORDINADOR ESPECIALISTA D | [redacted] | 1176 |

| | | | |
|---|---|---|---|
| 1010 Sueldo | $9,002.08 | 1520 ISSEMYM 4.625% | $452.39 |
| 1031 Ayud. Transp. | $116.89 | 1530 ISSEMYM 6.1% | $596.66 |
| 1032 Despensa | $389.63 | 1540 ISSEMYM 1.4% | $136.94 |
| 1033 Ayud. Alimen. | $272.74 | 1910 ISR | $1,375.66 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $9,781.34 | $2,561.65 | $7,219.69 | Firma:_____ |

ANALITICA CONFIANZA

| Numero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | RAMIREZ GARCIA ENRIQUE GABRIEL | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/10/2013 al 15/10/2013 | 15 | 0 | 11000000 | PROFESIONAL OPERATIVO A | [redacted] | 1177 |

| | | | |
|---|---|---|---|
| 1010 Sueldo | $7,157.00 | 1520 ISSEMYM 4.625% | $367.05 |
| 1031 Ayud. Transp. | $116.89 | 1530 ISSEMYM 6.1% | $484.11 |
| 1032 Despensa | $389.63 | 1540 ISSEMYM 1.4% | $111.11 |
| 1033 Ayud. Alimen. | $272.74 | 1910 ISR | $981.55 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $7,936.26 | $1,943.82 | $5,992.44 | Firma:_____ |

ANALITICA CONFIANZA

| Numero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | GUEVARA ANGELES ARTURO MARCELINO | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/10/2013 al 15/10/2013 | 15 | 0 | 11000000 | ASESOR ESPECIALIZADO B | [redacted] | 1178 |

| | | | |
|---|---|---|---|
| 1010 Sueldo | $933.50 | 1520 ISSEMYM 4.625% | $182.89 |
| 1031 Ayud. Transp. | $649.93 | 1530 ISSEMYM 6.1% | $241.22 |
| 1032 Despensa | $1,770.85 | 1540 ISSEMYM 1.4% | $55.36 |
| 1033 Ayud. Alimen. | $600.10 | 1910 ISR | $48.73 |
| | | 1913 Sub. al Empleo | -$200.70 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $3,954.38 | $327.50 | $3,626.88 | Firma:_____ |

ANALITICA CONFIANZA

| Numero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | GONZALEZ DELGADO CECILIA MA DOLORES | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/10/2013 al 15/10/2013 | 15 | 0 | 11000000 | ASESOR ESPECIALIZADO B | [redacted] | 1179 |

| | | | |
|---|---|---|---|
| 1010 Sueldo | $933.50 | 1520 ISSEMYM 4.625% | $182.89 |
| 1031 Ayud. Transp. | $649.93 | 1530 ISSEMYM 6.1% | $241.22 |
| 1032 Despensa | $1,770.85 | 1540 ISSEMYM 1.4% | $55.36 |
| 1033 Ayud. Alimen. | $600.10 | 1910 ISR | $48.73 |
| | | 1913 Sub. al Empleo | -$200.70 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $3,954.38 | $327.50 | $3,626.88 | Firma:_____ |

**********ANALITICA CONFIANZA**********

| Numero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | BERMEO COLIN IGNACIO | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/10/2013 al 15/10/2013 | 15 | 0 | 11000000 | ASESOR ESPECIALIZADO B | [redacted] | 1180 |

| | | | |
|---|---|---|---|
| 1010 Sueldo | $933.50 | 1520 ISSEMYM 4.625% | $182.89 |
| | | 1530 ISSEMYM 6.1% | $241.22 |
| 1031 Ayud. Transp. | $649.93 | | |
| 1032 Despensa | $1,770.85 | 1910 ISR | $48.73 |
| 1033 Ayud. Alimen. | $600.10 | 1913 Sub. al Empleo | -$200.70 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $3,954.38 | $272.14 | $3,682.24 | Firma:_____ |

**********ANALITICA CONFIANZA**********

| Numero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | MIRANDA ALONSO NORA GABRIELA | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/10/2013 al 15/10/2013 | 15 | 0 | 11000000 | COORDINADOR ESPECIALISTA C | [redacted] | 1181 |

| | | | |
|---|---|---|---|
| 1010 Sueldo | $8,550.98 | 1520 ISSEMYM 4.625% | $431.52 |
| | | 1530 ISSEMYM 6.1% | $569.14 |
| 1031 Ayud. Transp. | $116.89 | 1540 ISSEMYM 1.4% | $130.62 |
| 1032 Despensa | $389.63 | 1910 ISR | $1,279.30 |
| 1033 Ayud. Alimen. | $272.74 | | |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $9,330.24 | $2,410.58 | $6,919.66 | Firma:_____ |

**********ANALITICA CONFIANZA**********

| Numero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | PEREZ MORENO CRISOFORO | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/10/2013 al 15/10/2013 | 15 | 0 | 11000000 | COORDINADOR ESPECIALISTA E | [redacted] | 1182 |

| | | | |
|---|---|---|---|
| 1010 Sueldo | $9,603.77 | 1520 ISSEMYM 4.625% | $480.22 |
| | | 1530 ISSEMYM 6.1% | $633.36 |
| 1031 Ayud. Transp. | $116.89 | 1540 ISSEMYM 1.4% | $145.36 |
| 1032 Despensa | $389.63 | 1910 ISR | $1,504.18 |
| 1033 Ayud. Alimen. | $272.74 | | |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $10,383.03 | $2,763.12 | $7,619.91 | Firma:_____ |

**********ANALITICA CONFIANZA**********

| Numero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | GARDUÑO AVALOS MONICA | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/10/2013 al 15/10/2013 | 15 | 0 | 11000000 | PROFESIONAL OPERATIVO A | [redacted] | 1183 |

| | | | |
|---|---|---|---|
| 1010 Sueldo | $7,157.00 | 1520 ISSEMYM 4.625% | $367.05 |
| 1031 Ayud. Transp. | $116.89 | 1530 ISSEMYM 6.1% | $484.11 |
| 1032 Despensa | $389.63 | 1540 ISSEMYM 1.4% | $111.11 |
| 1033 Ayud. Alimen. | $272.74 | 1910 ISR | $981.55 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $7,936.26 | $1,943.82 | $5,992.44 | Firma: |

**********ANALITICA CONFIANZA**********

| Numero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | FLORES MENDOZA ANTONIA LEO | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/10/2013 al 15/10/2013 | 15 | 0 | 11000000 | ASESOR ESPECIALIZADO B | [redacted] | 1184 |

| | | | |
|---|---|---|---|
| 1010 Sueldo | $933.50 | 1520 ISSEMYM 4.625% | $182.89 |
| 1031 Ayud. Transp. | $649.93 | 1530 ISSEMYM 6.1% | $241.22 |
| 1032 Despensa | $1,770.85 | 1540 ISSEMYM 1.4% | $55.36 |
| 1033 Ayud. Alimen. | $600.10 | 1910 ISR | $48.73 |
| | | 1913 Sub. al Empleo | -$200.70 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $3,954.38 | $327.50 | $3,626.88 | Firma: |

**********ANALITICA CONFIANZA**********

| Numero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | GASGA VENTURA IRMA | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/10/2013 al 15/10/2013 | 15 | 0 | 11000000 | PROFESIONAL OPERATIVO A | [redacted] | 1185 |

| | | | |
|---|---|---|---|
| 1010 Sueldo | $7,157.00 | 1520 ISSEMYM 4.625% | $367.05 |
| 1031 Ayud. Transp. | $116.89 | 1530 ISSEMYM 6.1% | $484.11 |
| 1032 Despensa | $389.63 | 1910 ISR | $981.55 |
| 1033 Ayud. Alimen. | $272.74 | | |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $7,936.26 | $1,832.71 | $6,103.55 | Firma: |

**********ANALITICA CONFIANZA**********

| Numero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | ALDANA MUÑOZ CLAUDIA | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/10/2013 al 15/10/2013 | 15 | 0 | 11000000 | COORDINADOR ESPECIALISTA C | [redacted] | 1186 |

| | | | |
|---|---|---|---|
| 1010 Sueldo | $8,550.98 | 1520 ISSEMYM 4.625% | $431.52 |
| 1031 Ayud. Transp. | $116.89 | 1530 ISSEMYM 6.1% | $569.14 |
| 1032 Despensa | $389.63 | 1540 ISSEMYM 1.4% | $130.62 |
| 1033 Ayud. Alimen. | $272.74 | 1910 ISR | $1,279.30 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $9,330.24 | $2,410.58 | $6,919.66 | Firma: |

**********ANALITICA CONFIANZA**********

| Numero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | COHUO GUZMAN VIRGILIO FERNANDO | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/10/2013 al 15/10/2013 | 15 | 0 | 11000000 | PROFESIONAL OPERATIVO A | [redacted] | 1187 |

| | | | |
|---|---|---|---|
| 1010 Sueldo | $7,157.00 | 1520 ISSEMYM 4.625% | $367.05 |
| 1031 Ayud. Transp. | $116.89 | 1530 ISSEMYM 6.1% | $484.11 |
| 1032 Despensa | $389.63 | 1540 ISSEMYM 1.4% | $111.11 |
| 1033 Ayud. Alimen. | $272.74 | 1910 ISR | $981.55 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $7,936.26 | $1,943.82 | $5,992.44 | Firma: |

**********ANALITICA CONFIANZA**********

| Numero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | SAN JUAN RAMOS JUAN CARLOS | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/10/2013 al 15/10/2013 | 15 | 0 | 11000000 | ASESOR ESPECIALIZADO B | [redacted] | 1188 |

| | | | |
|---|---|---|---|
| 1010 Sueldo | $933.50 | 1520 ISSEMYM 4.625% | $182.89 |
| 1031 Ayud. Transp. | $649.93 | 1530 ISSEMYM 6.1% | $241.22 |
| 1032 Despensa | $1,770.85 | 1540 ISSEMYM 1.4% | $55.36 |
| 1033 Ayud. Alimen. | $600.10 | 1910 ISR | $48.73 |
| | | 1913 Sub. al Empleo | -$200.70 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $3,954.38 | $327.50 | $3,626.88 | Firma: |

ANALITICA CONFIANZA

| Numero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | HERRERA ESPINOZA RENE ISRAEL | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/10/2013 al 15/10/2013 | 15 | 0 | 11000000 | COORDINADOR ESPECIALISTA C | [redacted] | 1189 |

| | | | |
|---|---|---|---|
| 1010 Sueldo | $8,550.98 | 1520 ISSEMYM 4.625% | $431.52 |
| 1031 Ayud. Transp. | $116.89 | 1530 ISSEMYM 6.1% | $569.14 |
| 1032 Despensa | $389.63 | 1540 ISSEMYM 1.4% | $130.62 |
| 1033 Ayud. Alimen. | $272.74 | 1910 ISR | $1,279.30 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $9,330.24 | $2,410.58 | $6,919.66 | Firma: |

ANALITICA CONFIANZA

| Numero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | ANDRES GALICIA GERRY | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/10/2013 al 15/10/2013 | 15 | 0 | 11000000 | COORDINADOR ESPECIALISTA E | [redacted] | 1190 |

| | | | |
|---|---|---|---|
| 1010 Sueldo | $9,603.77 | 1520 ISSEMYM 4.625% | $480.22 |
| 1031 Ayud. Transp. | $116.89 | 1530 ISSEMYM 6.1% | $633.36 |
| 1032 Despensa | $389.63 | 1540 ISSEMYM 1.4% | $145.36 |
| 1033 Ayud. Alimen. | $272.74 | 1910 ISR | $1,504.18 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $10,383.03 | $2,763.12 | $7,619.91 | Firma: |

ANALITICA CONFIANZA

| Numero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | MELENDEZ GARFIAS CINTIA | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/10/2013 al 15/10/2013 | 15 | 0 | 11000000 | COORDINADOR ESPECIALISTA A | [redacted] | 1191 |

| | | | |
|---|---|---|---|
| 1010 Sueldo | $5,545.00 | 1520 ISSEMYM 4.625% | $292.50 |
| 1031 Ayud. Transp. | $116.89 | 1530 ISSEMYM 6.1% | $385.78 |
| 1032 Despensa | $389.63 | 1540 ISSEMYM 1.4% | $88.54 |
| 1033 Ayud. Alimen. | $272.74 | 1910 ISR | $637.22 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $6,324.26 | $1,404.04 | $4,920.22 | Firma: Cintia Melendez G. |

**********ANALITICA CONFIANZA**********

| Numero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | DIAZ OSORIO VERONICA | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/10/2013 al 15/10/2013 | 15 | 0 | 11000000 | PROFESIONAL OPERATIVO A | [redacted] | 1192 |

| | | | |
|---|---|---|---|
| 1010 Sueldo | $7,157.00 | 1520 ISSEMYM 4.625% | $367.05 |
| 1031 Ayud. Transp. | $116.89 | 1530 ISSEMYM 6.1% | $484.11 |
| 1032 Despensa | $389.63 | 1540 ISSEMYM 1.4% | $111.11 |
| 1033 Ayud. Alimen. | $272.74 | 1910 ISR | $981.55 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $7,936.26 | $1,943.82 | $5,992.44 | Firma: |

**********ANALITICA CONFIANZA**********

| Numero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | HERNANDEZ GALLEGOS RAQUEL | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/10/2013 al 15/10/2013 | 15 | 0 | 11000000 | COORDINADOR ESPECIALISTA A | [redacted] | 1193 |

| | | | |
|---|---|---|---|
| 1010 Sueldo | $5,545.00 | 1520 ISSEMYM 4.625% | $292.50 |
| 1031 Ayud. Transp. | $116.89 | 1530 ISSEMYM 6.1% | $385.78 |
| 1032 Despensa | $389.63 | 1540 ISSEMYM 1.4% | $88.54 |
| 1033 Ayud. Alimen. | $272.74 | 1910 ISR | $637.22 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $6,324.26 | $1,404.04 | $4,920.22 | Firma: |

**********ANALITICA CONFIANZA**********

| Numero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | MARTINEZ ESPINO MARIBEL | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/10/2013 al 15/10/2013 | 15 | 0 | 11000000 | ASESOR ESPECIALIZADO C | [redacted] | 1194 |

| | | | |
|---|---|---|---|
| 1010 Sueldo | $933.50 | 1520 ISSEMYM 4.625% | $200.52 |
| 1031 Ayud. Transp. | $600.91 | 1530 ISSEMYM 6.1% | $264.47 |
| 1032 Despensa | $1,770.85 | 1540 ISSEMYM 1.4% | $60.70 |
| 1033 Ayud. Alimen. | $1,030.24 | 1910 ISR | $48.73 |
| | | 1913 Sub. al Empleo | -$200.70 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $4,335.50 | $373.72 | $3,961.78 | Firma: |

**********ANALITICA CONFIANZA**********

| Numero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | OLIVAREZ GARCIA ALICIA | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/10/2013 al 15/10/2013 | 15 | 0 | 11000000 | COORDINADOR ESPECIALISTA A | [redacted] | 1195 |

| | | | |
|---|---|---|---|
| 1010 Sueldo | $5,545.00 | 1520 ISSEMYM 4.625% | $292.50 |
| 1031 Ayud. Transp. | $116.89 | 1530 ISSEMYM 6.1% | $385.78 |
| 1032 Despensa | $389.63 | 1540 ISSEMYM 1.4% | $88.54 |
| 1033 Ayud. Alimen. | $272.74 | 1910 ISR | $637.22 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $6,324.26 | $1,404.04 | $4,920.22 | Firma: |

**********ANALITICA CONFIANZA**********

| Numero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | GARCIA FACIO MARIA DEL CARMEN | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/10/2013 al 15/10/2013 | 15 | 0 | 11000000 | PROFESIONAL OPERATIVO A | 1103240 | 1196 |

| | | | |
|---|---|---|---|
| 1010 Sueldo | $7,157.00 | 1520 ISSEMYM 4.625% | $367.05 |
| 1031 Ayud. Transp. | $116.89 | 1530 ISSEMYM 6.1% | $484.11 |
| 1032 Despensa | $389.63 | 1540 ISSEMYM 1.4% | $111.11 |
| 1033 Ayud. Alimen. | $272.74 | 1910 ISR | $981.55 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $7,936.26 | $1,943.82 | $5,992.44 | Firma: |

**********ANALITICA CONFIANZA**********

| Numero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | MONTOYA ROCHA CLAUDIA ELIZABETH | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| /10/2013 al 15/10/2013 | 15 | 0 | 11000000 | COORDINADOR EJECUTIVO B | [redacted] | 1197 |

| | | | |
|---|---|---|---|
| 1010 Sueldo | $933.50 | 1520 ISSEMYM 4.625% | $218.32 |
| 1031 Ayud. Transp. | $600.94 | 1530 ISSEMYM 6.1% | $287.95 |
| 1032 Despensa | $1,734.85 | 1540 ISSEMYM 1.4% | $66.09 |
| 1033 Ayud. Alimen. | $1,451.19 | 1910 ISR | $48.73 |
| | | 1913 Sub. al Empleo | -$200.70 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $4,720.48 | $420.39 | $4,300.09 | Firma: |

**********ANALITICA CONFIANZA**********

| Numero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | GAYTAN ALONSO MIGUEL ANGEL | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/10/2013 al 15/10/2013 | 15 | 0 | 11000000 | COORDINADOR EJECUTIVO C | [redacted] | 1198 |

| | | | |
|---|---|---|---|
| 1010 Sueldo | $6,296.05 | 1520 ISSEMYM 4.625% | $327.23 |
| 1031 Ayud. Transp. | $116.89 | 1530 ISSEMYM 6.1% | $431.59 |
| 1032 Despensa | $389.63 | 1540 ISSEMYM 1.4% | $99.05 |
| 1033 Ayud. Alimen. | $272.74 | 1910 ISR | $797.65 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $7,075.31 | $1,655.52 | $5,419.79 | Firma:_____ |

**********ANALITICA CONFIANZA**********

| Numero de Empleado | NOMBRE(S): | RFC | CURP |
|---|---|---|---|
| [redacted] | SARABIA SANTILLAN RICARDO | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/10/2013 al 15/10/2013 | 15 | 0 | 11000000 | COORDINADOR EJECUTIVO B | 1103068 | 1199 |

| | | | |
|---|---|---|---|
| 1010 Sueldo | $933.50 | 1520 ISSEMYM 4.625% | $218.32 |
| 1031 Ayud. Transp. | $600.94 | 1530 ISSEMYM 6.1% | $287.95 |
| 1032 Despensa | $1,734.85 | 1540 ISSEMYM 1.4% | $66.09 |
| 1033 Ayud. Alimen. | $1,451.19 | 1910 ISR | $48.73 |
| | | 1913 Sub. al Empleo | -$200.70 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $4,720.48 | $420.39 | $4,300.09 | Firma:_____ |

**********ANALITICA CONFIANZA**********

| Numero de Empleado | NOMBRE(S): | RFC | CURP |
|---|---|---|---|
| [redacted] | NAVIDAD ARIAS ALMA ROSA | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| ./10/2013 al 15/10/2013 | 15 | 0 | 11000000 | COORDINADOR EJECUTIVO B | [redacted] | 1200 |

| | | | |
|---|---|---|---|
| 1010 Sueldo | $933.50 | 1520 ISSEMYM 4.625% | $218.32 |
| 1031 Ayud. Transp. | $600.94 | 1530 ISSEMYM 6.1% | $287.95 |
| 1032 Despensa | $1,734.85 | 1910 ISR | $48.73 |
| 1033 Ayud. Alimen. | $1,451.19 | 1913 Sub. al Empleo | -$200.70 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $4,720.48 | $354.30 | $4,366.18 | Firma:_____ |

**********ANALITICA CONFIANZA**********

| Numero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | TORRES FUENTES ROBERTO | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/10/2013 al 15/10/2013 | 15 | 0 | 11000000 | COORDINADOR EJECUTIVO B | [redacted] | 1201 |

| | | | |
|---|---|---|---|
| 1010 Sueldo | $933.50 | 1520 ISSEMYM 4.625% | $218.32 |
| 1031 Ayud. Transp. | $600.94 | 1530 ISSEMYM 6.1% | $287.95 |
| 1032 Despensa | $1,734.85 | 1540 ISSEMYM 1.4% | $66.09 |
| 1033 Ayud. Alimen. | $1,451.19 | 1910 ISR | $48.73 |
| | | 1913 Sub. al Empleo | -$200.70 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $4,720.48 | $420.39 | $4,300.09 | Firma:_____ |

**********ANALITICA CONFIANZA**********

| Numero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | CORONA HERNANDEZ VICTOR HUGO | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/10/2013 al 15/10/2013 | 15 | 0 | 11000000 | COORDINADOR EJECUTIVO B | [redacted] | 1202 |

| | | | |
|---|---|---|---|
| 1010 Sueldo | $933.50 | 1520 ISSEMYM 4.625% | $218.32 |
| 1031 Ayud. Transp. | $600.94 | 1530 ISSEMYM 6.1% | $287.95 |
| 1032 Despensa | $1,734.85 | 1540 ISSEMYM 1.4% | $66.09 |
| 1033 Ayud. Alimen. | $1,451.19 | 1910 ISR | $48.73 |
| | | 1913 Sub. al Empleo | -$200.70 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $4,720.48 | $420.39 | $4,300.09 | Firma:_____ |

**********ANALITICA CONFIANZA**********

| Numero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | MERINO PEREGRINA CLAUDIA | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| /10/2013 al 15/10/2013 | 15 | 0 | 11000000 | ESPECIALISTA TÉCNICO B | [redacted] | 1203 |

| | | | |
|---|---|---|---|
| 1010 Sueldo | $937.00 | 1520 ISSEMYM 4.625% | $152.57 |
| 1031 Ayud. Transp. | $389.00 | 1530 ISSEMYM 6.1% | $201.23 |
| 1032 Despensa | $1,400.00 | 1910 ISR | $48.95 |
| 1033 Ayud. Alimen. | $572.90 | 1913 Sub. al Empleo | -$200.70 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $3,298.90 | $202.05 | $3,096.85 | Firma:_____ |

**********ANALITICA CONFIANZA**********

| Numero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | TELLEZ NEGRETE FRANCISCO JAVIER | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/10/2013 al 15/10/2013 | 15 | 0 | 11000000 | COORDINADOR EJECUTIVO B | [redacted] | 1204 |

| | | | |
|---|---|---|---|
| 1010 Sueldo | $933.50 | 1520 ISSEMYM 4.625% | $218.32 |
| 1031 Ayud. Transp. | $600.94 | 1530 ISSEMYM 6.1% | $287.95 |
| 1032 Despensa | $1,734.85 | 1540 ISSEMYM 1.4% | $66.09 |
| 1033 Ayud. Alimen. | $1,451.19 | 1910 ISR | $48.73 |
| | | 1913 Sub. al Empleo | -$200.70 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $4,720.48 | $420.39 | $4,300.09 | Firma:_____ |

**********ANALITICA CONFIANZA**********

| Numero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | MARTINEZ ACERO TALIA ELIZABETH | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/10/2013 al 15/10/2013 | 15 | 0 | 11000000 | COORDINADOR EJECUTIVO B | [redacted] | 1205 |

| | | | |
|---|---|---|---|
| 1010 Sueldo | $933.50 | 1520 ISSEMYM 4.625% | $218.32 |
| 1031 Ayud. Transp. | $600.94 | 1530 ISSEMYM 6.1% | $287.95 |
| 1032 Despensa | $1,734.85 | 1540 ISSEMYM 1.4% | $66.09 |
| 1033 Ayud. Alimen. | $1,451.19 | 1910 ISR | $48.73 |
| | | 1913 Sub. al Empleo | -$200.70 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $4,720.48 | $420.39 | $4,300.09 | Firma:_____ |

**********ANALITICA CONFIANZA**********

| Numero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | RIVERA ARZOLA NIDIYARE | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| /10/2013 al 15/10/2013 | 15 | 0 | 11000000 | COORDINADOR EJECUTIVO B | [redacted] | 1206 |

| | | | |
|---|---|---|---|
| 1010 Sueldo | $933.50 | 1520 ISSEMYM 4.625% | $218.32 |
| 1031 Ayud. Transp. | $600.94 | 1530 ISSEMYM 6.1% | $287.95 |
| 1032 Despensa | $1,734.85 | 1540 ISSEMYM 1.4% | $66.09 |
| 1033 Ayud. Alimen. | $1,451.19 | 1910 ISR | $48.73 |
| | | 1913 Sub. al Empleo | -$200.70 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $4,720.48 | $420.39 | $4,300.09 | Firma:_____ |

**********ANALITICA CONFIANZA**********

| Numero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | DE LA CRUZ LUNA LIDIA | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/10/2013 al 15/10/2013 | 15 | 0 | 11000000 | Coordinador Especialista B | [redacted] | 1207 |

| | | | |
|---|---|---|---|
| 1010 Sueldo | $6,898.03 | 1520 ISSEMYM 4.625% | $355.07 |
| 1031 Ayud. Transp. | $116.89 | 1530 ISSEMYM 6.1% | $468.31 |
| 1032 Despensa | $389.63 | 1540 ISSEMYM 1.4% | $107.48 |
| 1033 Ayud. Alimen. | $272.74 | 1910 ISR | $926.23 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $7,677.29 | $1,857.09 | $5,820.20 | Firma:_____ |

**********ANALITICA CONFIANZA**********

| Numero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | ZERMEÑO OROZCO JOANA KAREN | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/10/2013 al 15/10/2013 | 15 | 0 | 11000000 | TÉCNICO ESPECIALISTA C | [redacted] | 1208 |

| | | | |
|---|---|---|---|
| 1010 Sueldo | $933.50 | 1520 ISSEMYM 4.625% | $141.06 |
| 1031 Ayud. Transp. | $500.00 | 1530 ISSEMYM 6.1% | $186.05 |
| 1032 Despensa | $996.48 | 1540 ISSEMYM 1.4% | $42.70 |
| 1033 Ayud. Alimen. | $620.00 | 1910 ISR | $48.73 |
| | | 1913 Sub. al Empleo | -$200.70 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $3,049.98 | $217.84 | $2,832.14 | Firma:_____ |

**********ANALITICA CONFIANZA**********

| Numero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | ROJAS PACHECO RAUL AYÁMITLAN | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| /10/2013 al 15/10/2013 | 15 | 0 | 11000000 | SUBDIRECTOR C | [redacted] | 1209 |

| | | | |
|---|---|---|---|
| 1010 Sueldo | $13,160.00 | 1520 ISSEMYM 4.625% | $644.69 |
| 1031 Ayud. Transp. | $116.89 | 1530 ISSEMYM 6.1% | $850.29 |
| 1032 Despensa | $389.63 | 1540 ISSEMYM 1.4% | $195.15 |
| 1033 Ayud. Alimen. | $272.74 | 1910 ISR | $2,326.54 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $13,939.26 | $4,016.67 | $9,922.59 | Firma:_____ |

# 2da. Quincena de Octubre 2013

# Recibos de Nómina de todos y cada uno de los Servidores Públicos adscritos a la

# "CONTRALORIA INTERNA MUNICIPAL"

# Departamento: 11000000

**********ANALITICA CONFIANZA**********

Numero de Empleado [redacted] NOMBRE(S): ARVIZU MENDOZA YESENIA KARINA RFC: [redacted] CURP [redacted]

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 16/10/2013 al 31/10/2013 | 15 | 0 | 11000000 | DIRECTOR C | [redacted] | 1171 |

| | | | |
|---|---|---|---|
| 1010 Sueldo | $26,171.15 | 1520 ISSEMYM 4.625% | $690.78 |
| 1031 Ayud. Transp. | $116.89 | 1530 ISSEMYM 6.1% | $911.08 |
| 1032 Despensa | $389.63 | 1540 ISSEMYM 1.4% | $209.10 |
| 1033 Ayud. Alimen. | $1,272.74 | 1910 ISR | $6,796.70 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $32,422.47 | $17,551.78 | $14,870.69 |

Firma: _____

**********ANALITICA CONFIANZA**********

Numero de Empleado [redacted] NOMBRE(S): RODRIGUEZ PEREZ MARTHA HILDA RFC: [redacted] CURP [redacted]

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 16/10/2013 al 31/10/2013 | 15 | 0 | 11000000 | SUBDIRECTOR C | [redacted] | 1172 |

| | | | |
|---|---|---|---|
| 1010 Sueldo | $13,160.00 | 1520 ISSEMYM 4.625% | $644.69 |
| 1031 Ayud. Transp. | $116.89 | 1530 ISSEMYM 6.1% | $850.29 |
| 1032 Despensa | $389.63 | 1540 ISSEMYM 1.4% | $195.15 |
| 1033 Ayud. Alimen. | $272.74 | 1910 ISR | $2,326.54 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $13,939.26 | $4,016.67 | $9,922.59 |

Firma: _____

**********ANALITICA CONFIANZA**********

[redacted]ero de Empleado [redacted] NOMBRE(S): MECALCO LOPEZ EDUARDO FRANCISCO RFC: [redacted] CURP [redacted]

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 16/10/2013 al 31/10/2013 | 13 | 2 | 11000000 | SUBDIRECTOR C | [redacted] | 1173 |

| | | | |
|---|---|---|---|
| 1010 Sueldo | $13,160.00 | 1920 Inasistencias | $1,868.76 |
| 1031 Ayud. Transp. | $116.89 | 1520 ISSEMYM 4.625% | $644.69 |
| 1032 Despensa | $389.63 | 1530 ISSEMYM 6.1% | $850.29 |
| 1033 Ayud. Alimen. | $272.74 | 1540 ISSEMYM 1.4% | $195.15 |
| | | 1910 ISR | $1,887.01 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $13,939.26 | $5,445.90 | $8,493.36 |

Firma: _____

**********ANALITICA CONFIANZA**********

| Numero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | HERNANDEZ ESTRADA GLORIA IBETH | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 16/10/2013 al 31/10/2013 | 15 | 0 | 11000000 | JEFATURA C | [redacted] | 1174 |

| | | | |
|---|---|---|---|
| 1010 Sueldo | $9,303.77 | 1520 ISSEMYM 4.625% | $466.34 |
| 1031 Ayud. Transp. | $116.89 | 1530 ISSEMYM 6.1% | $615.06 |
| 1032 Despensa | $389.63 | 1540 ISSEMYM 1.4% | $141.16 |
| 1033 Ayud. Alimen. | $272.74 | 1910 ISR | $1,440.10 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $10,083.03 | $2,662.66 | $7,420.37 | Firma:_____ |

**********ANALITICA CONFIANZA**********

| Numero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | MARTINEZ CADENA ARMANDO | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 16/10/2013 al 31/10/2013 | 15 | 0 | 11000000 | JEFATURA C | [redacted] | 1175 |

| | | | |
|---|---|---|---|
| 1010 Sueldo | $9,303.77 | 1520 ISSEMYM 4.625% | $466.34 |
| 1031 Ayud. Transp. | $116.89 | 1530 ISSEMYM 6.1% | $615.06 |
| 1032 Despensa | $389.63 | 1540 ISSEMYM 1.4% | $141.16 |
| 1033 Ayud. Alimen. | $272.74 | 1910 ISR | $1,440.10 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $10,083.03 | $2,662.66 | $7,420.37 | Firma:_____ |

**********ANALITICA CONFIANZA**********

| Numero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | FLORES ALONSO MARIA DEL CONSUELO | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 16/10/2013 al 31/10/2013 | 15 | 0 | 11000000 | COORDINADOR ESPECIALISTA D | [redacted] | 1176 |

| | | | |
|---|---|---|---|
| 1010 Sueldo | $9,002.08 | 1520 ISSEMYM 4.625% | $452.39 |
| 1031 Ayud. Transp. | $116.89 | 1530 ISSEMYM 6.1% | $596.66 |
| 1032 Despensa | $389.63 | 1540 ISSEMYM 1.4% | $136.94 |
| 1033 Ayud. Alimen. | $272.74 | 1910 ISR | $1,375.66 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $9,781.34 | $2,561.65 | $7,219.69 | Firma:_____ |

**********ANALITICA CONFIANZA**********

| Numero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | RAMIREZ GARCIA ENRIQUE GABRIEL | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 16/10/2013 al 31/10/2013 | 15 | 0 | 11000000 | PROFESIONAL OPERATIVO A | [redacted] | 1177 |

| | | | |
|---|---|---|---|
| 1010 Sueldo | $7,157.00 | 1520 ISSEMYM 4.625% | $367.05 |
| 1031 Ayud. Transp. | $116.89 | 1530 ISSEMYM 6.1% | $484.11 |
| 1032 Despensa | $389.63 | 1540 ISSEMYM 1.4% | $111.11 |
| 1033 Ayud. Alimen. | $272.74 | 1910 ISR | $981.55 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $7,936.26 | $1,943.82 | $5,992.44 | Firma: |

**********ANALITICA CONFIANZA**********

| Numero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | GUEVARA ANGELES ARTURO MARCELINO | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 16/10/2013 al 31/10/2013 | 15 | 0 | 11000000 | ASESOR ESPECIALIZADO B | [redacted] | 1178 |

| | | | |
|---|---|---|---|
| 1010 Sueldo | $933.50 | 1520 ISSEMYM 4.625% | $182.89 |
| 1031 Ayud. Transp. | $649.93 | 1530 ISSEMYM 6.1% | $241.22 |
| 1032 Despensa | $1,770.85 | 1540 ISSEMYM 1.4% | $55.36 |
| 1033 Ayud. Alimen. | $600.10 | 1910 ISR | $48.73 |
| | | 1913 Sub. al Empleo | -$200.70 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $3,954.38 | $327.50 | $3,626.88 | Firma: |

**********ANALITICA CONFIANZA**********

| Numero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | GONZALEZ DELGADO CECILIA MA DOLORES | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 16/10/2013 al 31/10/2013 | 15 | 0 | 11000000 | ASESOR ESPECIALIZADO B | [redacted] | 1179 |

| | | | |
|---|---|---|---|
| 1010 Sueldo | $933.50 | 1520 ISSEMYM 4.625% | $182.89 |
| 1031 Ayud. Transp. | $649.93 | 1530 ISSEMYM 6.1% | $241.22 |
| 1032 Despensa | $1,770.85 | 1540 ISSEMYM 1.4% | $55.36 |
| 1033 Ayud. Alimen. | $600.10 | 1910 ISR | $48.73 |
| | | 1913 Sub. al Empleo | -$200.70 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $3,954.38 | $327.50 | $3,626.88 | Firma: |

**********ANALITICA CONFIANZA**********

| Numero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | BERMEO COLIN IGNACIO | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 16/10/2013 al 31/10/2013 | 15 | 0 | 11000000 | ASESOR ESPECIALIZADO B | [redacted] | 1180 |

| | | | |
|---|---|---|---|
| 1010 Sueldo | $933.50 | 1520 ISSEMYM 4.625% | $182.89 |
| 1031 Ayud. Transp. | $649.93 | 1530 ISSEMYM 6.1% | $241.22 |
| 1032 Despensa | $1,770.85 | 1910 ISR | $48.73 |
| 1033 Ayud. Alimen. | $600.10 | 1913 Sub. al Empleo | -$200.70 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $3,954.38 | $272.14 | $3,682.24 | Firma: |

**********ANALITICA CONFIANZA**********

| Numero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | MIRANDA ALONSO NORA GABRIELA | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 16/10/2013 al 31/10/2013 | 15 | 0 | 11000000 | COORDINADOR ESPECIALISTA C | [redacted] | 1181 |

| | | | |
|---|---|---|---|
| 1010 Sueldo | $8,550.98 | 1520 ISSEMYM 4.625% | $431.52 |
| 1031 Ayud. Transp. | $116.89 | 1530 ISSEMYM 6.1% | $569.14 |
| 1032 Despensa | $389.63 | 1540 ISSEMYM 1.4% | $130.62 |
| 1033 Ayud. Alimen. | $272.74 | 1910 ISR | $1,279.30 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $9,330.24 | $2,410.58 | $6,919.66 | Firma: |

**********ANALITICA CONFIANZA**********

| Numero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | PEREZ MORENO CRISOFORO | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 5/10/2013 al 31/10/2013 | 15 | 0 | 11000000 | COORDINADOR ESPECIALISTA E | [redacted] | 1182 |

| | | | |
|---|---|---|---|
| 1010 Sueldo | $9,603.77 | 1520 ISSEMYM 4.625% | $480.22 |
| 1031 Ayud. Transp. | $116.89 | 1530 ISSEMYM 6.1% | $633.36 |
| 1032 Despensa | $389.63 | 1540 ISSEMYM 1.4% | $145.36 |
| 1033 Ayud. Alimen. | $272.74 | 1910 ISR | $1,504.18 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $10,383.03 | $2,763.12 | $7,619.91 | Firma: |

**********ANALITICA CONFIANZA**********

| Numero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | GARDUÑO AVALOS MONICA | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 16/10/2013 al 31/10/2013 | 15 | 0 | 11000000 | PROFESIONAL OPERATIVO A | [redacted] | 1183 |

| | | | |
|---|---|---|---|
| 1010 Sueldo | $7,157.00 | 1520 ISSEMYM 4.625% | $367.05 |
| 1031 Ayud. Transp. | $116.89 | 1530 ISSEMYM 6.1% | $484.11 |
| 1032 Despensa | $389.63 | 1540 ISSEMYM 1.4% | $111.11 |
| 1033 Ayud. Alimen. | $272.74 | 1910 ISR | $981.55 |

| Percepciones | Deducciones | Neto Recibido | Firma: |
|---|---|---|---|
| $7,936.26 | $1,943.82 | $5,992.44 | |

**********ANALITICA CONFIANZA**********

| .nero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | FLORES MENDOZA ANTONIA LEO | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 16/10/2013 al 31/10/2013 | 15 | 0 | 11000000 | ASESOR ESPECIALIZADO B | [redacted] | 1184 |

| | | | |
|---|---|---|---|
| 1010 Sueldo | $933.50 | 1520 ISSEMYM 4.625% | $182.89 |
| 1031 Ayud. Transp. | $649.93 | 1530 ISSEMYM 6.1% | $241.22 |
| 1032 Despensa | $1,770.85 | 1540 ISSEMYM 1.4% | $55.36 |
| 1033 Ayud. Alimen. | $600.10 | 1910 ISR | $48.73 |
| | | 1913 Sub. al Empleo | -$200.70 |

| Percepciones | Deducciones | Neto Recibido | Firma: |
|---|---|---|---|
| $3,954.38 | $327.50 | $3,626.88 | |

**********ANALITICA CONFIANZA**********

| Numero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | GASGA VENTURA IRMA | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| ;/10/2013 al 31/10/2013 | 15 | 0 | 11000000 | PROFESIONAL OPERATIVO A | [redacted] | 1185 |

| | | | |
|---|---|---|---|
| 1010 Sueldo | $7,157.00 | 1520 ISSEMYM 4.625% | $367.05 |
| 1031 Ayud. Transp. | $116.89 | 1530 ISSEMYM 6.1% | $484.11 |
| 1032 Despensa | $389.63 | 1910 ISR | $981.55 |
| 1033 Ayud. Alimen. | $272.74 | | |

| Percepciones | Deducciones | Neto Recibido | Firma: |
|---|---|---|---|
| $7,936.26 | $1,832.71 | $6,103.55 | |

**********ANALITICA CONFIANZA**********

| Numero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | ALDANA MUÑOZ CLAUDIA | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 16/10/2013 al 31/10/2013 | 15 | 0 | 11000000 | COORDINADOR ESPECIALISTA C | [redacted] | 1186 |

| | | | |
|---|---|---|---|
| 1010 Sueldo | $8,550.98 | 1520 ISSEMYM 4.625% | $431.52 |
| 1031 Ayud. Transp. | $116.89 | 1530 ISSEMYM 6.1% | $569.14 |
| 1032 Despensa | $389.63 | 1540 ISSEMYM 1.4% | $130.62 |
| 1033 Ayud. Alimen. | $272.74 | 1910 ISR | $1,279.30 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $9,330.24 | $2,410.58 | $6,919.66 | Firma:_____ |

**********ANALITICA CONFIANZA**********

| Numero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | COHUO GUZMAN VIRGILIO FERNANDO | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 16/10/2013 al 31/10/2013 | 15 | 0 | 11000000 | PROFESIONAL OPERATIVO A | [redacted] | 1187 |

| | | | |
|---|---|---|---|
| 1010 Sueldo | $7,157.00 | 1520 ISSEMYM 4.625% | $367.05 |
| 1031 Ayud. Transp. | $116.89 | 1530 ISSEMYM 6.1% | $484.11 |
| 1032 Despensa | $389.63 | 1540 ISSEMYM 1.4% | $111.11 |
| 1033 Ayud. Alimen. | $272.74 | 1910 ISR | $981.55 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $7,936.26 | $1,943.82 | $5,992.44 | Firma:_____ |

**********ANALITICA CONFIANZA**********

| Numero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | SAN JUAN RAMOS JUAN CARLOS | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 3/10/2013 al 31/10/2013 | 14 | 1 | 11000000 | ASESOR ESPECIALIZADO B | [redacted] | 1188 |

| | | | |
|---|---|---|---|
| 1010 Sueldo | $933.50 | 1920 Inasistencias | $265.07 |
| 1031 Ayud. Transp. | $649.93 | 1520 ISSEMYM 4.625% | $182.89 |
| 1032 Despensa | $1,770.85 | 1530 ISSEMYM 6.1% | $241.22 |
| 1033 Ayud. Alimen. | $600.10 | 1540 ISSEMYM 1.4% | $55.36 |
| | | 1910 ISR | $31.76 |
| | | 1913 Sub. al Empleo | -$200.85 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $3,954.38 | $575.45 | $3,378.93 | Firma:_____ |

**********ANALITICA CONFIANZA**********

| Numero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | HERRERA ESPINOZA RENE ISRAEL | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 16/10/2013 al 31/10/2013 | 12 | 3 | 11000000 | COORDINADOR ESPECIALISTA C | [redacted] | 1189 |

| | | | |
|---|---|---|---|
| 1010 Sueldo | $8,550.98 | 1920 Inasistencias | $1,876.26 |
| | | 1520 ISSEMYM 4.625% | $431.52 |
| 1031 Ayud. Transp. | $116.89 | 1530 ISSEMYM 6.1% | $569.14 |
| 1032 Despensa | $389.63 | 1540 ISSEMYM 1.4% | $130.62 |
| 1033 Ayud. Alimen. | $272.74 | 1910 ISR | $878.53 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $9,330.24 | $3,886.07 | $5,444.17 | Firma: |

**********ANALITICA CONFIANZA**********

| Numero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | ANDRES GALICIA GERRY | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 16/10/2013 al 31/10/2013 | 14 | 1 | 11000000 | COORDINADOR ESPECIALISTA E | [redacted] | 1190 |

| | | | |
|---|---|---|---|
| 1010 Sueldo | $9,603.77 | 1920 Inasistencias | $695.99 |
| | | 1520 ISSEMYM 4.625% | $480.22 |
| 1031 Ayud. Transp. | $116.89 | 1530 ISSEMYM 6.1% | $633.36 |
| 1032 Despensa | $389.63 | 1540 ISSEMYM 1.4% | $145.36 |
| 1033 Ayud. Alimen. | $272.74 | 1910 ISR | $1,355.51 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $10,383.03 | $3,310.44 | $7,072.59 | Firma: |

**********ANALITICA CONFIANZA**********

| Numero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | MELENDEZ GARFIAS CINTIA | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 5/10/2013 al 31/10/2013 | 15 | 0 | 11000000 | COORDINADOR ESPECIALISTA A | [redacted] | 1191 |

| | | | |
|---|---|---|---|
| 1010 Sueldo | $5,545.00 | | |
| | | 1520 ISSEMYM 4.625% | $292.50 |
| 1031 Ayud. Transp. | $116.89 | 1530 ISSEMYM 6.1% | $385.78 |
| 1032 Despensa | $389.63 | 1540 ISSEMYM 1.4% | $88.54 |
| 1033 Ayud. Alimen. | $272.74 | 1910 ISR | $637.22 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $6,324.26 | $1,404.04 | $4,920.22 | Firma: Cintia Meléndez G. |

**********ANALITICA CONFIANZA**********

| Numero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | DIAZ OSORIO VERONICA | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 16/10/2013 al 31/10/2013 | 15 | 0 | 11000000 | PROFESIONAL OPERATIVO A | [redacted] | 1192 |

| | | | |
|---|---|---|---|
| 1010 Sueldo | $7,157.00 | 1520 ISSEMYM 4.625% | $367.05 |
| 1031 Ayud. Transp. | $116.89 | 1530 ISSEMYM 6.1% | $484.11 |
| 1032 Despensa | $389.63 | 1540 ISSEMYM 1.4% | $111.11 |
| 1033 Ayud. Alimen. | $272.74 | 1910 ISR | $981.55 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $7,936.26 | $1,943.82 | $5,992.44 | Firma: |

**********ANALITICA CONFIANZA**********

| .nero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | HERNANDEZ GALLEGOS RAQUEL | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 16/10/2013 al 31/10/2013 | 15 | 0 | 11000000 | COORDINADOR ESPECIALISTA A | [redacted] | 1193 |

| | | | |
|---|---|---|---|
| 1010 Sueldo | $5,545.00 | 1520 ISSEMYM 4.625% | $292.50 |
| 1031 Ayud. Transp. | $116.89 | 1530 ISSEMYM 6.1% | $385.78 |
| 1032 Despensa | $389.63 | 1540 ISSEMYM 1.4% | $88.54 |
| 1033 Ayud. Alimen. | $272.74 | 1910 ISR | $637.22 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $6,324.26 | $1,404.04 | $4,920.22 | Firma: |

**********ANALITICA CONFIANZA**********

| Numero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | MARTINEZ ESPINO MARIBEL | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| ;/10/2013 al 31/10/2013 | 15 | 0 | 11000000 | ASESOR ESPECIALIZADO C | [redacted] | 1194 |

| | | | |
|---|---|---|---|
| 1010 Sueldo | $933.50 | 1520 ISSEMYM 4.625% | $200.52 |
| 1031 Ayud. Transp. | $600.91 | 1530 ISSEMYM 6.1% | $264.47 |
| 1032 Despensa | $1,770.85 | 1540 ISSEMYM 1.4% | $60.70 |
| 1033 Ayud. Alimen. | $1,030.24 | 1910 ISR | $48.73 |
| | | 1913 Sub. al Empleo | -$200.70 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $4,335.50 | $373.72 | $3,961.78 | Firma: |

**********ANALITICA CONFIANZA**********

| Numero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | OLIVAREZ GARCIA ALICIA | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 16/10/2013 al 31/10/2013 | 15 | 0 | 11000000 | COORDINADOR ESPECIALISTA A | [redacted] | 1195 |

| | | | |
|---|---|---|---|
| 1010 Sueldo | $5,545.00 | 1520 ISSEMYM 4.625% | $292.50 |
| 1031 Ayud. Transp. | $116.89 | 1530 ISSEMYM 6.1% | $385.78 |
| 1032 Despensa | $389.63 | 1540 ISSEMYM 1.4% | $88.54 |
| 1033 Ayud. Alimen. | $272.74 | 1910 ISR | $637.22 |

| Percepciones | Deducciones | Neto Recibido | Firma: |
|---|---|---|---|
| $6,324.26 | $1,404.04 | $4,920.22 | |

**********ANALITICA CONFIANZA**********

| Numero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | GARCIA FACIO MARIA DEL CARMEN | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 16/10/2013 al 31/10/2013 | 15 | 0 | 11000000 | PROFESIONAL OPERATIVO A | [redacted] | 1196 |

| | | | |
|---|---|---|---|
| 1010 Sueldo | $7,157.00 | 1520 ISSEMYM 4.625% | $367.05 |
| 1031 Ayud. Transp. | $116.89 | 1530 ISSEMYM 6.1% | $484.11 |
| 1032 Despensa | $389.63 | 1540 ISSEMYM 1.4% | $111.11 |
| 1033 Ayud. Alimen. | $272.74 | 1910 ISR | $981.55 |

| Percepciones | Deducciones | Neto Recibido | Firma: |
|---|---|---|---|
| $7,936.26 | $1,943.82 | $5,992.44 | |

**********ANALITICA CONFIANZA**********

| Numero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | MONTOYA ROCHA CLAUDIA ELIZABETH | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 16/10/2013 al 31/10/2013 | 15 | 0 | 11000000 | COORDINADOR EJECUTIVO B | [redacted] | 1197 |

| | | | |
|---|---|---|---|
| 1010 Sueldo | $933.50 | 1520 ISSEMYM 4.625% | $218.32 |
| 1031 Ayud. Transp. | $600.94 | 1530 ISSEMYM 6.1% | $287.95 |
| 1032 Despensa | $1,734.85 | 1540 ISSEMYM 1.4% | $66.09 |
| 1033 Ayud. Alimen. | $1,451.19 | 1910 ISR | $48.73 |
| | | 1913 Sub. al Empleo | -$200.70 |

| Percepciones | Deducciones | Neto Recibido | Firma: |
|---|---|---|---|
| $4,720.48 | $420.39 | $4,300.09 | |

**********ANALITICA CONFIANZA**********

| Numero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | GAYTAN ALONSO MIGUEL ANGEL | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 16/10/2013 al 31/10/2013 | 14 | 1 | 11000000 | COORDINADOR EJECUTIVO C | [redacted] | 1198 |

| | | | |
|---|---|---|---|
| 1010 Sueldo | $6,296.05 | 1920 Inasistencias | $474.27 |
| | | 1520 ISSEMYM 4.625% | $327.23 |
| 1031 Ayud. Transp. | $116.89 | 1530 ISSEMYM 6.1% | $431.59 |
| 1032 Despensa | $389.63 | 1540 ISSEMYM 1.4% | $99.05 |
| 1033 Ayud. Alimen. | $272.74 | 1910 ISR | $696.34 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $7,075.31 | $2,028.48 | $5,046.83 | Firma: |

**********ANALITICA CONFIANZA**********

| Numero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | SARABIA SANTILLAN RICARDO | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 16/10/2013 al 31/10/2013 | 13 | 2 | 11000000 | COORDINADOR EJECUTIVO B | [redacted] | 1199 |

| | | | |
|---|---|---|---|
| 1010 Sueldo | $933.50 | 1920 Inasistencias | $632.84 |
| | | 1520 ISSEMYM 4.625% | $218.32 |
| 1031 Ayud. Transp. | $600.94 | 1530 ISSEMYM 6.1% | $287.95 |
| 1032 Despensa | $1,734.85 | 1540 ISSEMYM 1.4% | $66.09 |
| 1033 Ayud. Alimen. | $1,451.19 | 1910 ISR | $8.22 |
| | | 1913 Sub. al Empleo | -$200.85 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $4,720.48 | $1,012.57 | $3,707.91 | Firma: |

**********ANALITICA CONFIANZA**********

| Numero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | NAVIDAD ARIAS ALMA ROSA | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 16/10/2013 al 31/10/2013 | 15 | 0 | 11000000 | COORDINADOR EJECUTIVO B | [redacted] | 1200 |

| | | | |
|---|---|---|---|
| 1010 Sueldo | $933.50 | | |
| | | 1520 ISSEMYM 4.625% | $218.32 |
| 1031 Ayud. Transp. | $600.94 | 1530 ISSEMYM 6.1% | $287.95 |
| 1032 Despensa | $1,734.85 | | |
| 1033 Ayud. Alimen. | $1,451.19 | 1910 ISR | $48.73 |
| | | 1913 Sub. al Empleo | -$200.70 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $4,720.48 | $354.30 | $4,366.18 | Firma: |

**********ANALITICA CONFIANZA**********

| Numero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | TORRES FUENTES ROBERTO | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 16/10/2013 al 31/10/2013 | 14 | 1 | 11000000 | COORDINADOR EJECUTIVO B | [redacted] | 1201 |

| | | | |
|---|---|---|---|
| 1010 Sueldo | $933.50 | 1920 Inasistencias | $316.42 |
| | | 1520 ISSEMYM 4.625% | $218.32 |
| 1031 Ayud. Transp. | $600.94 | 1530 ISSEMYM 6.1% | $287.95 |
| 1032 Despensa | $1,734.85 | 1540 ISSEMYM 1.4% | $66.09 |
| 1033 Ayud. Alimen. | $1,451.19 | 1910 ISR | $28.48 |
| | | 1913 Sub. al Empleo | -$200.85 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $4,720.48 | $716.41 | $4,004.07 | Firma:_____ |

**********ANALITICA CONFIANZA**********

| Numero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | CORONA HERNANDEZ VICTOR HUGO | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 16/10/2013 al 31/10/2013 | 15 | 0 | 11000000 | COORDINADOR EJECUTIVO B | [redacted] | 1202 |

| | | | |
|---|---|---|---|
| 1010 Sueldo | $933.50 | 1520 ISSEMYM 4.625% | $218.32 |
| | | 1530 ISSEMYM 6.1% | $287.95 |
| 1031 Ayud. Transp. | $600.94 | 1540 ISSEMYM 1.4% | $66.09 |
| 1032 Despensa | $1,734.85 | 1910 ISR | $48.73 |
| 1033 Ayud. Alimen. | $1,451.19 | 1913 Sub. al Empleo | -$200.70 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $4,720.48 | $420.39 | $4,300.09 | Firma:_____ |

**********ANALITICA CONFIANZA**********

| Numero de Empleado | NOMBRE(S): | RFC | CURP |
|---|---|---|---|
| [redacted] | MERINO PEREGRINA CLAUDIA | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 16/10/2013 al 31/10/2013 | 15 | 0 | 11000000 | ESPECIALISTA TÉCNICO B | [redacted] | 1203 |

| | | | |
|---|---|---|---|
| 1010 Sueldo | $937.00 | 1520 ISSEMYM 4.625% | $152.57 |
| | | 1530 ISSEMYM 6.1% | $201.23 |
| 1031 Ayud. Transp. | $389.00 | | |
| 1032 Despensa | $1,400.00 | 1910 ISR | $48.95 |
| 1033 Ayud. Alimen. | $572.90 | 1913 Sub. al Empleo | -$200.70 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $3,298.90 | $202.05 | $3,096.85 | Firma:_____ |

**********ANALITICA CONFIANZA**********

| Numero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | TELLEZ NEGRETE FRANCISCO JAVIER | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 16/10/2013 al 31/10/2013 | 15 | 0 | 11000000 | COORDINADOR EJECUTIVO B | [redacted] | 1204 |

| | | | |
|---|---|---|---|
| 1010 Sueldo | $933.50 | 1520 ISSEMYM 4.625% | $218.32 |
| 1031 Ayud. Transp. | $600.94 | 1530 ISSEMYM 6.1% | $287.95 |
| 1032 Despensa | $1,734.85 | 1540 ISSEMYM 1.4% | $66.09 |
| 1033 Ayud. Alimen. | $1,451.19 | 1910 ISR | $48.73 |
| | | 1913 Sub. al Empleo | -$200.70 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $4,720.48 | $420.39 | $4,300.09 | Firma:_____ |

**********ANALITICA CONFIANZA**********

| Numero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | MARTINEZ ACERO TALIA ELIZABETH | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 16/10/2013 al 31/10/2013 | 15 | 0 | 11000000 | COORDINADOR EJECUTIVO B | [redacted] | 1205 |

| | | | |
|---|---|---|---|
| 1010 Sueldo | $933.50 | 1520 ISSEMYM 4.625% | $218.32 |
| 1031 Ayud. Transp. | $600.94 | 1530 ISSEMYM 6.1% | $287.95 |
| 1032 Despensa | $1,734.85 | 1540 ISSEMYM 1.4% | $66.09 |
| 1033 Ayud. Alimen. | $1,451.19 | 1910 ISR | $48.73 |
| | | 1913 Sub. al Empleo | -$200.70 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $4,720.48 | $420.39 | $4,300.09 | Firma:_____ |

**********ANALITICA CONFIANZA**********

| Numero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | RIVERA ARZOLA NIDIYARE | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 5/10/2013 al 31/10/2013 | 15 | 0 | 11000000 | COORDINADOR EJECUTIVO B | [redacted] | 1206 |

| | | | |
|---|---|---|---|
| 1010 Sueldo | $933.50 | 1520 ISSEMYM 4.625% | $218.32 |
| 1031 Ayud. Transp. | $600.94 | 1530 ISSEMYM 6.1% | $287.95 |
| 1032 Despensa | $1,734.85 | 1540 ISSEMYM 1.4% | $66.09 |
| 1033 Ayud. Alimen. | $1,451.19 | 1910 ISR | $48.73 |
| | | 1913 Sub. al Empleo | -$200.70 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $4,720.48 | $420.39 | $4,300.09 | Firma:_____ |

**********ANALITICA CONFIANZA**********

| Numero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | DE LA CRUZ LUNA LIDIA | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 16/10/2013 al 31/10/2013 | 15 | 0 | 11000000 | Coordinador Especialista B | [redacted] | 1207 |

| | | | |
|---|---|---|---|
| 1010 Sueldo | $6,898.03 | 1520 ISSEMYM 4.625% | $355.07 |
| 1031 Ayud. Transp. | $116.89 | 1530 ISSEMYM 6.1% | $468.31 |
| 1032 Despensa | $389.63 | 1540 ISSEMYM 1.4% | $107.48 |
| 1033 Ayud. Alimen. | $272.74 | 1910 ISR | $926.23 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $7,677.29 | $1,857.09 | $5,820.20 | Firma: |

**********ANALITICA CONFIANZA**********

| Numero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | ZERMEÑO OROZCO JOANA KAREN | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 16/10/2013 al 31/10/2013 | 15 | 0 | 11000000 | TÉCNICO ESPECIALISTA C | [redacted] | 1208 |

| | | | |
|---|---|---|---|
| 1010 Sueldo | $933.50 | 1520 ISSEMYM 4.625% | $141.06 |
| 1031 Ayud. Transp. | $500.00 | 1530 ISSEMYM 6.1% | $186.05 |
| 1032 Despensa | $996.48 | 1540 ISSEMYM 1.4% | $42.70 |
| 1033 Ayud. Alimen. | $620.00 | 1910 ISR | $48.73 |
| | | 1913 Sub. al Empleo | -$200.70 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $3,049.98 | $217.84 | $2,832.14 | Firma: |

**********ANALITICA CONFIANZA**********

| Numero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | ROJAS PACHECO RAUL AYAMITLAN | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| /10/2013 al 31/10/2013 | 15 | 0 | 11000000 | SUBDIRECTOR C | [redacted] | 1209 |

| | | | |
|---|---|---|---|
| 1010 Sueldo | $13,160.00 | 1520 ISSEMYM 4.625% | $644.69 |
| 1031 Ayud. Transp. | $116.89 | 1530 ISSEMYM 6.1% | $850.29 |
| 1032 Despensa | $389.63 | 1540 ISSEMYM 1.4% | $195.15 |
| 1033 Ayud. Alimen. | $272.74 | 1910 ISR | $2,326.54 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $13,939.26 | $4,016.67 | $9,922.59 | Firma: |

**********ANALITICA CONFIANZA**********

| Numero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | TRINIDAD MONTES JULIO ANTONIO | | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 16/10/2013 al 31/10/2013 | 15 | 0 | 11000000 | SUBDIRECTOR C | | 1210 |

| | | | |
|---|---|---|---|
| 1010 Sueldo | $13,160.00 | 1520 ISSEMYM 4.625% | $644.69 |
| 1031 Ayud. Transp. | $116.89 | 1530 ISSEMYM 6.1% | $850.29 |
| 1032 Despensa | $389.63 | 1540 ISSEMYM 1.4% | $195.15 |
| 1033 Ayud. Alimen. | $272.74 | 1910 ISR | $2,326.54 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $13,939.26 | $4,016.67 | $9,922.59 | Firma:_____ |

**********ANALITICA CONFIANZA**********

| .nero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | FRAGOSO CORTES MARIA EDITH | | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 16/10/2013 al 31/10/2013 | 15 | 0 | 11000000 | COORDINADOR EJECUTIVO B | | 1211 |

| | | | |
|---|---|---|---|
| 1010 Sueldo | $933.50 | 1520 ISSEMYM 4.625% | $218.32 |
| 1031 Ayud. Transp. | $600.94 | 1530 ISSEMYM 6.1% | $287.95 |
| 1032 Despensa | $1,734.85 | 1540 ISSEMYM 1.4% | $66.09 |
| 1033 Ayud. Alimen. | $1,451.19 | 1910 ISR | $48.73 |
| | | 1913 Sub. al Empleo | -$200.70 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $4,720.48 | $420.39 | $4,300.09 | Firma:_____ |

**********ANALITICA CONFIANZA**********

| Numero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | RODRIGUEZ SEGURA ALMA CAROLINA | | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| /10/2013 al 31/10/2013 | 15 | 0 | 11000000 | SUBDIRECTOR C | | 1212 |

| | | | |
|---|---|---|---|
| 1010 Sueldo | $13,160.00 | 1520 ISSEMYM 4.625% | $644.69 |
| 1031 Ayud. Transp. | $116.89 | 1530 ISSEMYM 6.1% | $850.29 |
| 1032 Despensa | $389.63 | 1540 ISSEMYM 1.4% | $195.15 |
| 1033 Ayud. Alimen. | $272.74 | 1910 ISR | $2,326.54 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $13,939.26 | $4,016.67 | $9,922.59 | Firma:_____ |

# 1era. Quincena de Noviembre 2013

# Recibos de Nómina de todos y cada uno de los Servidores Públicos adscritos a la

# "CONTRALORIA INTERNA MUNICIPAL"

## Departamento: 11000000

ANALITICA CONFIANZA

| Numero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | ARVIZU MENDOZA YESENIA KARINA | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/11/2013 al 15/11/2013 | 15 | 0 | 11000000 | DIRECTOR C | [redacted] | 1178 |

| | | | |
|---|---|---|---|
| 1010 Sueldo | $26,171.15 | 1520 ISSEMYM 4.625% | $690.78 |
| 1031 Ayud. Transp. | $116.89 | 1530 ISSEMYM 6.1% | $911.08 |
| 1032 Despensa | $389.63 | 1540 ISSEMYM 1.4% | $209.10 |
| 1033 Ayud. Alimen. | $1,272.74 | 1910 ISR | $6,796.70 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $32,422.47 | $17,551.78 | $14,870.69 | Firma: |

ANALITICA CONFIANZA

| Numero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | RODRIGUEZ PEREZ MARTHA HILDA | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/11/2013 al 15/11/2013 | 15 | 0 | 11000000 | SUBDIRECTOR C | [redacted] | 1179 |

| | | | |
|---|---|---|---|
| 1010 Sueldo | $13,160.00 | 1520 ISSEMYM 4.625% | $644.69 |
| 1031 Ayud. Transp. | $116.89 | 1530 ISSEMYM 6.1% | $850.29 |
| 1032 Despensa | $389.63 | 1540 ISSEMYM 1.4% | $195.15 |
| 1033 Ayud. Alimen. | $272.74 | 1910 ISR | $2,326.54 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $13,939.26 | $4,016.67 | $9,922.59 | Firma: |

ANALITICA CONFIANZA

| Numero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | MECALCO LOPEZ EDUARDO FRANCISCO | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/11/2013 al 15/11/2013 | 15 | 0 | 11000000 | SUBDIRECTOR C | [redacted] | 1180 |

| | | | |
|---|---|---|---|
| 1010 Sueldo | $13,160.00 | 1520 ISSEMYM 4.625% | $644.69 |
| 1031 Ayud. Transp. | $116.89 | 1530 ISSEMYM 6.1% | $850.29 |
| 1032 Despensa | $389.63 | 1540 ISSEMYM 1.4% | $195.15 |
| 1033 Ayud. Alimen. | $272.74 | 1910 ISR | $2,326.54 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $13,939.26 | $4,016.67 | $9,922.59 | Firma: |

ANALITICA CONFIANZA

| Numero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | HERNANDEZ ESTRADA GLORIA IBETH | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/11/2013 al 15/11/2013 | 15 | 0 | 11000000 | JEFATURA C | [redacted] | 1181 |

| | | | |
|---|---|---|---|
| 1010 Sueldo | $9,303.77 | 1520 ISSEMYM 4.625% | $466.34 |
| 1031 Ayud. Transp. | $116.89 | 1530 ISSEMYM 6.1% | $615.06 |
| 1032 Despensa | $389.63 | 1540 ISSEMYM 1.4% | $141.16 |
| 1033 Ayud. Alimen. | $272.74 | 1910 ISR | $1,440.10 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $10,083.03 | $2,662.66 | $7,420.37 | Firma:_____ |

ANALITICA CONFIANZA

| Numero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | MARTINEZ CADENA ARMANDO | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/11/2013 al 15/11/2013 | 15 | 0 | 11000000 | JEFATURA C | [redacted] | 1182 |

| | | | |
|---|---|---|---|
| 1010 Sueldo | $9,303.77 | 1520 ISSEMYM 4.625% | $466.34 |
| 1031 Ayud. Transp. | $116.89 | 1530 ISSEMYM 6.1% | $615.06 |
| 1032 Despensa | $389.63 | 1540 ISSEMYM 1.4% | $141.16 |
| 1033 Ayud. Alimen. | $272.74 | 1910 ISR | $1,440.10 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $10,083.03 | $2,662.66 | $7,420.37 | Firma:_____ |

ANALITICA CONFIANZA

| Numero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | FLORES ALONSO MARIA DEL CONSUELO | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| /11/2013 al 15/11/2013 | 15 | 0 | 11000000 | COORDINADOR ESPECIALISTA D | [redacted] | 1183 |

| | | | |
|---|---|---|---|
| 1010 Sueldo | $9,002.08 | 1520 ISSEMYM 4.625% | $452.39 |
| 1031 Ayud. Transp. | $116.89 | 1530 ISSEMYM 6.1% | $596.66 |
| 1032 Despensa | $389.63 | 1540 ISSEMYM 1.4% | $136.94 |
| 1033 Ayud. Alimen. | $272.74 | 1910 ISR | $1,375.66 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $9,781.34 | $2,561.65 | $7,219.69 | Firma:_____ |

ANALITICA CONFIANZA

| Numero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | RAMIREZ GARCIA ENRIQUE GABRIEL | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/11/2013 al 15/11/2013 | 15 | 0 | 11000000 | PROFESIONAL OPERATIVO A | [redacted] | 1184 |

| | | | |
|---|---|---|---|
| 1010 Sueldo | $7,157.00 | 1520 ISSEMYM 4.625% | $367.05 |
| 1031 Ayud. Transp. | $116.89 | 1530 ISSEMYM 6.1% | $484.11 |
| 1032 Despensa | $389.63 | 1540 ISSEMYM 1.4% | $111.11 |
| 1033 Ayud. Alimen. | $272.74 | 1910 ISR | $981.55 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $7,936.26 | $1,943.82 | $5,992.44 | Firma: |

ANALITICA CONFIANZA

| Numero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | GUEVARA ANGELES ARTURO MARCELINO | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/11/2013 al 15/11/2013 | 15 | 0 | 11000000 | ASESOR ESPECIALIZADO B | [redacted] | 1185 |

| | | | |
|---|---|---|---|
| 1010 Sueldo | $933.50 | 1520 ISSEMYM 4.625% | $182.89 |
| 1031 Ayud. Transp. | $649.93 | 1530 ISSEMYM 6.1% | $241.22 |
| 1032 Despensa | $1,770.85 | 1540 ISSEMYM 1.4% | $55.36 |
| 1033 Ayud. Alimen. | $600.10 | 1910 ISR | $48.73 |
| | | 1913 Sub. al Empleo | -$200.70 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $3,954.38 | $327.50 | $3,626.88 | Firma: |

ANALITICA CONFIANZA

| Numero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | GONZALEZ DELGADO CECILIA MA DOLORES | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 1/11/2013 al 15/11/2013 | 15 | 0 | 11000000 | ASESOR ESPECIALIZADO B | [redacted] | 1186 |

| | | | |
|---|---|---|---|
| 1010 Sueldo | $933.50 | 1520 ISSEMYM 4.625% | $182.89 |
| 1031 Ayud. Transp. | $649.93 | 1530 ISSEMYM 6.1% | $241.22 |
| 1032 Despensa | $1,770.85 | 1540 ISSEMYM 1.4% | $55.36 |
| 1033 Ayud. Alimen. | $600.10 | 1910 ISR | $48.73 |
| | | 1913 Sub. al Empleo | -$200.70 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $3,954.38 | $327.50 | $3,626.88 | Firma: |

ANALITICA CONFIANZA

| Numero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | BERMEO COLIN IGNACIO | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/11/2013 al 15/11/2013 | 15 | 0 | 11000000 | ASESOR ESPECIALIZADO B | [redacted] | 1187 |

| | | | |
|---|---|---|---|
| 1010 Sueldo | $933.50 | 1520 ISSEMYM 4.625% | $182.89 |
| 1031 Ayud. Transp. | $649.93 | 1530 ISSEMYM 6.1% | $241.22 |
| 1032 Despensa | $1,770.85 | 1910 ISR | $48.73 |
| 1033 Ayud. Alimen. | $600.10 | 1913 Sub. al Empleo | -$200.70 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $3,954.38 | $272.14 | $3,682.24 | Firma: |

ANALITICA CONFIANZA

| Numero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | MIRANDA ALONSO NORA GABRIELA | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/11/2013 al 15/11/2013 | 15 | 0 | 11000000 | COORDINADOR ESPECIALISTA C | [redacted] | 1188 |

| | | | |
|---|---|---|---|
| 1010 Sueldo | $8,550.98 | 1520 ISSEMYM 4.625% | $431.52 |
| 1031 Ayud. Transp. | $116.89 | 1530 ISSEMYM 6.1% | $569.14 |
| 1032 Despensa | $389.63 | 1540 ISSEMYM 1.4% | $130.62 |
| 1033 Ayud. Alimen. | $272.74 | 1910 ISR | $1,279.30 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $9,330.24 | $2,410.58 | $6,919.66 | Firma: |

ANALITICA CONFIANZA

| Numero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | PEREZ MORENO CRISOFORO | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/11/2013 al 15/11/2013 | 15 | 0 | 11000000 | COORDINADOR ESPECIALISTA E | [redacted] | 1189 |

| | | | |
|---|---|---|---|
| 1010 Sueldo | $9,603.77 | 1520 ISSEMYM 4.625% | $480.22 |
| 1031 Ayud. Transp. | $116.89 | 1530 ISSEMYM 6.1% | $633.36 |
| 1032 Despensa | $389.63 | 1540 ISSEMYM 1.4% | $145.36 |
| 1033 Ayud. Alimen. | $272.74 | 1910 ISR | $1,504.18 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $10,383.03 | $2,763.12 | $7,619.91 | Firma: |

ANALITICA CONFIANZA

| Numero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | GARDUÑO AVALOS MONICA | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/11/2013 al 15/11/2013 | 15 | 0 | 11000000 | PROFESIONAL OPERATIVO A | [redacted] | 1190 |

| | | | |
|---|---|---|---|
| 1010 Sueldo | $7,157.00 | 1520 ISSEMYM 4.625% | $367.05 |
| 1031 Ayud. Transp. | $116.89 | 1530 ISSEMYM 6.1% | $484.11 |
| 1032 Despensa | $389.63 | 1540 ISSEMYM 1.4% | $111.11 |
| 1033 Ayud. Alimen. | $272.74 | 1910 ISR | $981.55 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $7,936.26 | $1,943.82 | $5,992.44 | Firma: |

ANALITICA CONFIANZA

| Numero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | FLORES MENDOZA ANTONIA LEO | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/11/2013 al 15/11/2013 | 15 | 0 | 11000000 | ASESOR ESPECIALIZADO B | [redacted] | 1191 |

| | | | |
|---|---|---|---|
| 1010 Sueldo | $933.50 | 1520 ISSEMYM 4.625% | $182.89 |
| 1031 Ayud. Transp. | $649.93 | 1530 ISSEMYM 6.1% | $241.22 |
| 1032 Despensa | $1,770.85 | 1540 ISSEMYM 1.4% | $55.36 |
| 1033 Ayud. Alimen. | $600.10 | 1910 ISR | $48.73 |
| | | 1913 Sub. al Empleo | -$200.70 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $3,954.38 | $327.50 | $3,626.88 | Firma: |

ANALITICA CONFIANZA

| Numero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | GASGA VENTURA IRMA | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 1/11/2013 al 15/11/2013 | 15 | 0 | 11000000 | PROFESIONAL OPERATIVO A | [redacted] | 1192 |

| | | | |
|---|---|---|---|
| 1010 Sueldo | $7,157.00 | 1520 ISSEMYM 4.625% | $367.05 |
| 1031 Ayud. Transp. | $116.89 | 1530 ISSEMYM 6.1% | $484.11 |
| 1032 Despensa | $389.63 | 1910 ISR | $981.55 |
| 1033 Ayud. Alimen. | $272.74 | | |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $7,936.26 | $1,832.71 | $6,103.55 | Firma: |

ANALITICA CONFIANZA

| Numero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | ALDANA MUÑOZ CLAUDIA | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/11/2013 al 15/11/2013 | 15 | 0 | 11000000 | COORDINADOR ESPECIALISTA C | [redacted] | 1193 |

| | | | |
|---|---|---|---|
| 1010 Sueldo | $8,550.98 | 1520 ISSEMYM 4.625% | $431.52 |
| 1031 Ayud. Transp. | $116.89 | 1530 ISSEMYM 6.1% | $569.14 |
| 1032 Despensa | $389.63 | 1540 ISSEMYM 1.4% | $130.62 |
| 1033 Ayud. Alimen. | $272.74 | 1910 ISR | $1,279.30 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $9,330.24 | $2,410.58 | $6,919.66 | Firma: |

ANALITICA CONFIANZA

| Numero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | COHUO GUZMAN VIRGILIO FERNANDO | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/11/2013 al 15/11/2013 | 15 | 0 | 11000000 | PROFESIONAL OPERATIVO A | [redacted] | 1194 |

| | | | |
|---|---|---|---|
| 1010 Sueldo | $7,157.00 | 1520 ISSEMYM 4.625% | $367.05 |
| 1031 Ayud. Transp. | $116.89 | 1530 ISSEMYM 6.1% | $484.11 |
| 1032 Despensa | $389.63 | 1540 ISSEMYM 1.4% | $111.11 |
| 1033 Ayud. Alimen. | $272.74 | 1910 ISR | $981.55 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $7,936.26 | $1,943.82 | $5,992.44 | Firma: |

ANALITICA CONFIANZA

| Numero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | SAN JUAN RAMOS JUAN CARLOS | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 1/11/2013 al 15/11/2013 | 15 | 0 | 11000000 | ASESOR ESPECIALIZADO B | [redacted] | 1195 |

| | | | |
|---|---|---|---|
| 1010 Sueldo | $933.50 | 1520 ISSEMYM 4.625% | $182.89 |
| 1031 Ayud. Transp. | $649.93 | 1530 ISSEMYM 6.1% | $241.22 |
| 1032 Despensa | $1,770.85 | 1540 ISSEMYM 1.4% | $55.36 |
| 1033 Ayud. Alimen. | $600.10 | 1910 ISR | $48.73 |
| | | 1913 Sub. al Empleo | -$200.70 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $3,954.38 | $327.50 | $3,626.88 | Firma: |

**ANALITICA CONFIANZA**

| Numero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | HERRERA ESPINOZA RENE ISRAEL | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/11/2013 al 15/11/2013 | 14 | 1 | 11000000 | COORDINADOR ESPECIALISTA C | [redacted] | 1196 |

| | | | |
|---|---|---|---|
| 1010 Sueldo | $8,550.98 | 1920 Inasistencias | $825.42 |
| | | 1520 ISSEMYM 4.625% | $431.52 |
| 1031 Ayud. Transp. | $116.89 | 1530 ISSEMYM 6.1% | $569.14 |
| 1032 Despensa | $389.63 | 1540 ISSEMYM 1.4% | $130.62 |
| 1033 Ayud. Alimen. | $272.74 | 1910 ISR | $1,145.71 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $9,330.24 | $2,902.41 | $6,427.83 | Firma: |

**ANALITICA CONFIANZA**

| Numero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | ANDRES GALICIA GERRY | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/11/2013 al 15/11/2013 | 15 | 0 | 11000000 | COORDINADOR ESPECIALISTA E | [redacted] | 1197 |

| | | | |
|---|---|---|---|
| 1010 Sueldo | $9,603.77 | 1520 ISSEMYM 4.625% | $480.22 |
| | | 1530 ISSEMYM 6.1% | $633.36 |
| 1031 Ayud. Transp. | $116.89 | 1540 ISSEMYM 1.4% | $145.36 |
| 1032 Despensa | $389.63 | 1910 ISR | $1,504.18 |
| 1033 Ayud. Alimen. | $272.74 | | |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $10,383.03 | $2,763.12 | $7,619.91 | Firma: |

**ANALITICA CONFIANZA**

| Numero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | MELENDEZ GARFIAS CINTIA | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 1/11/2013 al 15/11/2013 | 15 | 0 | 11000000 | COORDINADOR ESPECIALISTA A | [redacted] | 1198 |

| | | | |
|---|---|---|---|
| 1010 Sueldo | $5,545.00 | 1520 ISSEMYM 4.625% | $292.50 |
| | | 1530 ISSEMYM 6.1% | $385.78 |
| 1031 Ayud. Transp. | $116.89 | 1540 ISSEMYM 1.4% | $88.54 |
| 1032 Despensa | $389.63 | 1910 ISR | $637.22 |
| 1033 Ayud. Alimen. | $272.74 | | |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $6,324.26 | $1,404.04 | $4,920.22 | Firma: Cintia Melendez G. |

ANALITICA CONFIANZA

| Numero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | DIAZ OSORIO VERONICA | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/11/2013 al 15/11/2013 | 15 | 0 | 11000000 | PROFESIONAL OPERATIVO A | [redacted] | 1199 |

| | | | |
|---|---|---|---|
| 1010 Sueldo | $7,157.00 | 1520 ISSEMYM 4.625% | $367.05 |
| 1031 Ayud. Transp. | $116.89 | 1530 ISSEMYM 6.1% | $484.11 |
| 1032 Despensa | $389.63 | 1540 ISSEMYM 1.4% | $111.11 |
| 1033 Ayud. Alimen. | $272.74 | 1910 ISR | $981.55 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $7,936.26 | $1,943.82 | $5,992.44 | Firma: |

ANALITICA CONFIANZA

| Numero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | HERNANDEZ GALLEGOS RAQUEL | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/11/2013 al 15/11/2013 | 15 | 0 | 11000000 | COORDINADOR ESPECIALISTA A | [redacted] | 1200 |

| | | | |
|---|---|---|---|
| 1010 Sueldo | $5,545.00 | 1520 ISSEMYM 4.625% | $292.50 |
| 1031 Ayud. Transp. | $116.89 | 1530 ISSEMYM 6.1% | $385.78 |
| 1032 Despensa | $389.63 | 1540 ISSEMYM 1.4% | $88.54 |
| 1033 Ayud. Alimen. | $272.74 | 1910 ISR | $637.22 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $6,324.26 | $1,404.04 | $4,920.22 | Firma: |

ANALITICA CONFIANZA

| Numero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | MARTINEZ ESPINO MARIBEL | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 1/11/2013 al 15/11/2013 | 15 | 0 | 11000000 | ASESOR ESPECIALIZADO C | [redacted] | 1201 |

| | | | |
|---|---|---|---|
| 1010 Sueldo | $933.50 | 1520 ISSEMYM 4.625% | $200.52 |
| 1031 Ayud. Transp. | $600.91 | 1530 ISSEMYM 6.1% | $264.47 |
| 1032 Despensa | $1,770.85 | 1540 ISSEMYM 1.4% | $60.70 |
| 1033 Ayud. Alimen. | $1,030.24 | 1910 ISR | $48.73 |
| | | 1913 Sub. al Empleo | -$200.70 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $4,335.50 | $373.72 | $3,961.78 | Firma: |

ANALITICA CONFIANZA

| Numero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | OLIVAREZ GARCIA ALICIA | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/11/2013 al 15/11/2013 | 15 | 0 | 11000000 | COORDINADOR ESPECIALISTA A | [redacted] | 1202 |

| | | | |
|---|---|---|---|
| 1010 Sueldo | $5,545.00 | 1520 ISSEMYM 4.625% | $292.50 |
| 1031 Ayud. Transp. | $116.89 | 1530 ISSEMYM 6.1% | $385.78 |
| 1032 Despensa | $389.63 | 1540 ISSEMYM 1.4% | $88.54 |
| 1033 Ayud. Alimen. | $272.74 | 1910 ISR | $637.22 |

| Percepciones | Deducciones | Neto Recibido | Firma: |
|---|---|---|---|
| $6,324.26 | $1,404.04 | $4,920.22 | |

ANALITICA CONFIANZA

| Numero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | GARCIA FACIO MARIA DEL CARMEN | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/11/2013 al 15/11/2013 | 15 | 0 | 11000000 | PROFESIONAL OPERATIVO A | [redacted] | 1203 |

| | | | |
|---|---|---|---|
| 1010 Sueldo | $7,157.00 | 1520 ISSEMYM 4.625% | $367.05 |
| 1031 Ayud. Transp. | $116.89 | 1530 ISSEMYM 6.1% | $484.11 |
| 1032 Despensa | $389.63 | 1540 ISSEMYM 1.4% | $111.11 |
| 1033 Ayud. Alimen. | $272.74 | 1910 ISR | $981.55 |

| Percepciones | Deducciones | Neto Recibido | Firma: |
|---|---|---|---|
| $7,936.26 | $1,943.82 | $5,992.44 | |

ANALITICA CONFIANZA

| Numero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | MONTOYA ROCHA CLAUDIA ELIZABETH | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 1/11/2013 al 15/11/2013 | 15 | 0 | 11000000 | COORDINADOR EJECUTIVO B | [redacted] | 1204 |

| | | | |
|---|---|---|---|
| 1010 Sueldo | $933.50 | 1520 ISSEMYM 4.625% | $218.32 |
| 1031 Ayud. Transp. | $600.94 | 1530 ISSEMYM 6.1% | $287.95 |
| 1032 Despensa | $1,734.85 | 1540 ISSEMYM 1.4% | $66.09 |
| 1033 Ayud. Alimen. | $1,451.19 | 1910 ISR | $48.73 |
| | | 1913 Sub. al Empleo | -$200.70 |

| Percepciones | Deducciones | Neto Recibido | Firma: |
|---|---|---|---|
| $4,720.48 | $420.39 | $4,300.09 | |

ANALITICA CONFIANZA

| Numero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | GAYTAN ALONSO MIGUEL ANGEL | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/11/2013 al 15/11/2013 | 15 | 0 | 11000000 | COORDINADOR EJECUTIVO C | [redacted] | 1205 |

| | | | |
|---|---|---|---|
| 1010 Sueldo | $6,296.05 | 1520 ISSEMYM 4.625% | $327.23 |
| 1031 Ayud. Transp. | $116.89 | 1530 ISSEMYM 6.1% | $431.59 |
| 1032 Despensa | $389.63 | 1540 ISSEMYM 1.4% | $99.05 |
| 1033 Ayud. Alimen. | $272.74 | 1910 ISR | $797.65 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $7,075.31 | $1,655.52 | $5,419.79 | Firma: |

ANALITICA CONFIANZA

| Numero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | SARABIA SANTILLAN RICARDO | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/11/2013 al 15/11/2013 | 15 | 0 | 11000000 | COORDINADOR EJECUTIVO B | [redacted] | 1206 |

| | | | |
|---|---|---|---|
| 1010 Sueldo | $933.50 | 1520 ISSEMYM 4.625% | $218.32 |
| 1031 Ayud. Transp. | $600.94 | 1530 ISSEMYM 6.1% | $287.95 |
| 1032 Despensa | $1,734.85 | 1540 ISSEMYM 1.4% | $66.09 |
| 1033 Ayud. Alimen. | $1,451.19 | 1910 ISR | $48.73 |
| | | 1913 Sub. al Empleo | -$200.70 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $4,720.48 | $420.39 | $4,300.09 | Firma: |

ANALITICA CONFIANZA

| Numero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | NAVIDAD ARIAS ALMA ROSA | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 1/11/2013 al 15/11/2013 | 15 | 0 | 11000000 | COORDINADOR EJECUTIVO B | [redacted] | 1207 |

| | | | |
|---|---|---|---|
| 1010 Sueldo | $933.50 | 1520 ISSEMYM 4.625% | $218.32 |
| 1031 Ayud. Transp. | $600.94 | 1530 ISSEMYM 6.1% | $287.95 |
| 1032 Despensa | $1,734.85 | 1910 ISR | $48.73 |
| 1033 Ayud. Alimen. | $1,451.19 | 1913 Sub. al Empleo | -$200.70 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $4,720.48 | $354.30 | $4,366.18 | Firma: |

ANALITICA CONFIANZA

| Numero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | TORRES FUENTES ROBERTO | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/11/2013 al 15/11/2013 | 15 | 0 | 11000000 | COORDINADOR EJECUTIVO B | [redacted] | 1208 |

| | | | |
|---|---|---|---|
| 1010 Sueldo | $933.50 | 1520 ISSEMYM 4.625% | $218.32 |
| 1031 Ayud. Transp. | $600.94 | 1530 ISSEMYM 6.1% | $287.95 |
| 1032 Despensa | $1,734.85 | 1540 ISSEMYM 1.4% | $66.09 |
| 1033 Ayud. Alimen. | $1,451.19 | 1910 ISR | $48.73 |
| | | 1913 Sub. al Empleo | -$200.70 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $4,720.48 | $420.39 | $4,300.09 | Firma: |

ANALITICA CONFIANZA

| Numero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | CORONA HERNANDEZ VICTOR HUGO | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/11/2013 al 15/11/2013 | 15 | 0 | 11000000 | COORDINADOR EJECUTIVO B | [redacted] | 1209 |

| | | | |
|---|---|---|---|
| 1010 Sueldo | $933.50 | 1520 ISSEMYM 4.625% | $218.32 |
| 1031 Ayud. Transp. | $600.94 | 1530 ISSEMYM 6.1% | $287.95 |
| 1032 Despensa | $1,734.85 | 1540 ISSEMYM 1.4% | $66.09 |
| 1033 Ayud. Alimen. | $1,451.19 | 1910 ISR | $48.73 |
| | | 1913 Sub. al Empleo | -$200.70 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $4,720.48 | $420.39 | $4,300.09 | Firma: |

ANALITICA CONFIANZA

| Numero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | MERINO PEREGRINA CLAUDIA | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 1/11/2013 al 15/11/2013 | 15 | 0 | 11000000 | ESPECIALISTA TÉCNICO B | [redacted] | 1210 |

| | | | |
|---|---|---|---|
| 1010 Sueldo | $937.00 | 1520 ISSEMYM 4.625% | $152.57 |
| 1031 Ayud. Transp. | $389.00 | 1530 ISSEMYM 6.1% | $201.23 |
| 1032 Despensa | $1,400.00 | 1910 ISR | $48.95 |
| 1033 Ayud. Alimen. | $572.90 | 1913 Sub. al Empleo | -$200.70 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $3,298.90 | $202.05 | $3,096.85 | Firma: |

ANALITICA CONFIANZA

| Numero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | TELLEZ NEGRETE FRANCISCO JAVIER | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/11/2013 al 15/11/2013 | 15 | 0 | 11000000 | COORDINADOR EJECUTIVO B | [redacted] | 1211 |

| | | | |
|---|---|---|---|
| 1010 Sueldo | $933.50 | 1520 ISSEMYM 4.625% | $218.32 |
| 1031 Ayud. Transp. | $600.94 | 1530 ISSEMYM 6.1% | $287.95 |
| 1032 Despensa | $1,734.85 | 1540 ISSEMYM 1.4% | $66.09 |
| 1033 Ayud. Alimen. | $1,451.19 | 1910 ISR | $48.73 |
| | | 1913 Sub. al Empleo | -$200.70 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $4,720.48 | $420.39 | $4,300.09 | Firma: |

ANALITICA CONFIANZA

| Numero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | MARTINEZ ACERO TALIA ELIZABETH | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/11/2013 al 15/11/2013 | 15 | 0 | 11000000 | COORDINADOR EJECUTIVO B | [redacted] | 1212 |

| | | | |
|---|---|---|---|
| 1010 Sueldo | $933.50 | 1520 ISSEMYM 4.625% | $218.32 |
| 1031 Ayud. Transp. | $600.94 | 1530 ISSEMYM 6.1% | $287.95 |
| 1032 Despensa | $1,734.85 | 1540 ISSEMYM 1.4% | $66.09 |
| 1033 Ayud. Alimen. | $1,451.19 | 1910 ISR | $48.73 |
| | | 1913 Sub. al Empleo | -$200.70 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $4,720.48 | $420.39 | $4,300.09 | Firma: |

ANALITICA CONFIANZA

| Numero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | RIVERA ARZOLA NIDIYARE | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 1/11/2013 al 15/11/2013 | 15 | 0 | 11000000 | COORDINADOR EJECUTIVO B | [redacted] | 1213 |

| | | | |
|---|---|---|---|
| 1010 Sueldo | $933.50 | 1520 ISSEMYM 4.625% | $218.32 |
| 1031 Ayud. Transp. | $600.94 | 1530 ISSEMYM 6.1% | $287.95 |
| 1032 Despensa | $1,734.85 | 1540 ISSEMYM 1.4% | $66.09 |
| 1033 Ayud. Alimen. | $1,451.19 | 1910 ISR | $48.73 |
| | | 1913 Sub. al Empleo | -$200.70 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $4,720.48 | $420.39 | $4,300.09 | Firma: |

ANALITICA CONFIANZA

| Numero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | DE LA CRUZ LUNA LIDIA | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/11/2013 al 15/11/2013 | 15 | 0 | 11000000 | Coordinador Especialista B | [redacted] | 1214 |

| | | | |
|---|---|---|---|
| 1010 Sueldo | $6,898.03 | 1520 ISSEMYM 4.625% | $355.07 |
| 1031 Ayud. Transp. | $116.89 | 1530 ISSEMYM 6.1% | $468.31 |
| 1032 Despensa | $389.63 | 1540 ISSEMYM 1.4% | $107.48 |
| 1033 Ayud. Alimen. | $272.74 | 1910 ISR | $926.23 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $7,677.29 | $1,857.09 | $5,820.20 | Firma: |

ANALITICA CONFIANZA

| Numero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | ZERMEÑO OROZCO JOANA KAREN | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/11/2013 al 15/11/2013 | 15 | 0 | 11000000 | TÉCNICO ESPECIALISTA C | [redacted] | 1215 |

| | | | |
|---|---|---|---|
| 1010 Sueldo | $933.50 | 1520 ISSEMYM 4.625% | $141.06 |
| 1031 Ayud. Transp. | $500.00 | 1530 ISSEMYM 6.1% | $186.05 |
| 1032 Despensa | $996.48 | 1540 ISSEMYM 1.4% | $42.70 |
| 1033 Ayud. Alimen. | $620.00 | 1910 ISR | $48.73 |
| | | 1913 Sub. al Empleo | -$200.70 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $3,049.98 | $217.84 | $2,832.14 | Firma: |

ANALITICA CONFIANZA

| Numero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | ROJAS PACHECO RAUL AYAMITLAN | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 1/11/2013 al 15/11/2013 | 15 | 0 | 11000000 | SUBDIRECTOR C | [redacted] | 1216 |

| | | | |
|---|---|---|---|
| 1010 Sueldo | $13,160.00 | 1520 ISSEMYM 4.625% | $644.69 |
| 1031 Ayud. Transp. | $116.89 | 1530 ISSEMYM 6.1% | $850.29 |
| 1032 Despensa | $389.63 | 1540 ISSEMYM 1.4% | $195.15 |
| 1033 Ayud. Alimen. | $272.74 | 1910 ISR | $2,326.54 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $13,939.26 | $4,016.67 | $9,922.59 | Firma: |

ANALITICA CONFIANZA

| Numero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | TRINIDAD MONTES JULIO ANTONIO | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/11/2013 al 15/11/2013 | 15 | 0 | 11000000 | SUBDIRECTOR C | | 1217 |

| | | | |
|---|---|---|---|
| 1010 Sueldo | $13,160.00 | 1520 ISSEMYM 4.625% | $644.69 |
| 1031 Ayud. Transp. | $116.89 | 1530 ISSEMYM 6.1% | $850.29 |
| 1032 Despensa | $389.63 | 1540 ISSEMYM 1.4% | $195.15 |
| 1033 Ayud. Alimen. | $272.74 | 1910 ISR | $2,326.54 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $13,939.26 | $4,016.67 | $9,922.59 | Firma: |

ANALITICA CONFIANZA

| Numero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | FRAGOSO CORTES MARIA EDITH | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/11/2013 al 15/11/2013 | 15 | 0 | 11000000 | COORDINADOR EJECUTIVO B | | 1218 |

| | | | |
|---|---|---|---|
| 1010 Sueldo | $933.50 | 1520 ISSEMYM 4.625% | $218.32 |
| 1031 Ayud. Transp. | $600.94 | 1530 ISSEMYM 6.1% | $287.95 |
| 1032 Despensa | $1,734.85 | 1540 ISSEMYM 1.4% | $66.09 |
| 1033 Ayud. Alimen. | $1,451.19 | 1910 ISR | $48.73 |
| | | 1913 Sub. al Empleo | -$200.70 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $4,720.48 | $420.39 | $4,300.09 | Firma: |

ANALITICA CONFIANZA

| Numero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | RODRIGUEZ SEGURA ALMA CAROLINA | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 1/11/2013 al 15/11/2013 | 15 | 0 | 11000000 | SUBDIRECTOR C | | 1219 |

| | | | |
|---|---|---|---|
| 1010 Sueldo | $13,160.00 | 1520 ISSEMYM 4.625% | $644.69 |
| 1031 Ayud. Transp. | $116.89 | 1530 ISSEMYM 6.1% | $850.29 |
| 1032 Despensa | $389.63 | 1540 ISSEMYM 1.4% | $195.15 |
| 1033 Ayud. Alimen. | $272.74 | 1910 ISR | $2,326.54 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $13,939.26 | $4,016.67 | $9,922.59 | Firma: |

# 2da. Quincena de Noviembre 2013

# Recibos de Nómina de todos y cada uno de los Servidores Públicos adscritos a la

# "CONTRALORIA INTERNA MUNICIPAL"

## Departamento: 11000000

NOMINA ANALITICA CONFIANZA

| Numero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | ARVIZU MENDOZA YESENIA KARINA | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 16/11/2013 al 30/11/2013 | 15 | 0 | 11000000 | DIRECTOR C | [redacted] | 1177 |

| | | | |
|---|---|---|---|
| 1010 Sueldo | $26,171.15 | 1520 ISSEMYM 4.625% | $690.78 |
| 1031 Ayud. Transp. | $116.89 | 1530 ISSEMYM 6.1% | $911.09 |
| 1032 Despensa | $389.63 | 1540 ISSEMYM 1.4% | $209.10 |
| 1033 Ayud. Alimen. | $1,272.74 | 1910 ISR | $6,796.70 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $32,422.47 | $17,551.78 | $14,870.69 | Firma: |

NOMINA ANALITICA CONFIANZA

| Numero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | RODRIGUEZ PEREZ MARTHA HILDA | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 16/11/2013 al 30/11/2013 | 15 | 0 | 11000000 | SUBDIRECTOR C | [redacted] | 1178 |

| | | | |
|---|---|---|---|
| 1010 Sueldo | $13,160.00 | 1520 ISSEMYM 4.625% | $644.69 |
| 1031 Ayud. Transp. | $116.89 | 1530 ISSEMYM 6.1% | $850.29 |
| 1032 Despensa | $389.63 | 1540 ISSEMYM 1.4% | $195.15 |
| 1033 Ayud. Alimen. | $272.74 | 1910 ISR | $2,326.54 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $13,939.26 | $4,016.67 | $9,922.59 | Firma: |

NOMINA ANALITICA CONFIANZA

| Numero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | MECALCO LOPEZ EDUARDO FRANCISCO | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 16/11/2013 al 30/11/2013 | 15 | 0 | 11000000 | SUBDIRECTOR C | [redacted] | 1179 |

| | | | |
|---|---|---|---|
| 1010 Sueldo | $13,160.00 | 1520 ISSEMYM 4.625% | $644.69 |
| 1031 Ayud. Transp. | $116.89 | 1530 ISSEMYM 6.1% | $850.29 |
| 1032 Despensa | $389.63 | 1540 ISSEMYM 1.4% | $195.15 |
| 1033 Ayud. Alimen. | $272.74 | 1910 ISR | $2,326.54 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $13,939.26 | $4,016.67 | $9,922.59 | Firma: |

ANALITICA CONFIANZA

| Numero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | HERNANDEZ ESTRADA GLORIA IBETH | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 16/11/2013 al 30/11/2013 | 15 | 0 | 11000000 | JEFATURA C | [redacted] | 1180 |

| | | | |
|---|---|---|---|
| 1010 Sueldo | $9,303.77 | 1520 ISSEMYM 4.625% | $466.34 |
| 1031 Ayud. Transp. | $116.89 | 1530 ISSEMYM 6.1% | $615.06 |
| 1032 Despensa | $389.63 | 1540 ISSEMYM 1.4% | $141.16 |
| 1033 Ayud. Alimen. | $272.74 | 1910 ISR | $1,440.10 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $10,083.03 | $2,662.66 | $7,420.37 | Firma: |

ANALITICA CONFIANZA

| Numero de Empleado | NOMBRE(S): | RFC | CURP |
|---|---|---|---|
| [redacted] | MARTINEZ CADENA ARMANDO | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 16/11/2013 al 30/11/2013 | 15 | 0 | 11000000 | JEFATURA C | [redacted] | 1181 |

| | | | |
|---|---|---|---|
| 1010 Sueldo | $9,303.77 | 1520 ISSEMYM 4.625% | $466.34 |
| 1031 Ayud. Transp. | $116.89 | 1530 ISSEMYM 6.1% | $615.06 |
| 1032 Despensa | $389.63 | 1540 ISSEMYM 1.4% | $141.16 |
| 1033 Ayud. Alimen. | $272.74 | 1910 ISR | $1,440.10 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $10,083.03 | $2,662.66 | $7,420.37 | Firma: |

ANALITICA CONFIANZA

| Numero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | FLORES ALONSO MARIA DEL CONSUELO | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 16/11/2013 al 30/11/2013 | 15 | 0 | 11000000 | COORDINADOR ESPECIALISTA D | [redacted] | 1182 |

| | | | |
|---|---|---|---|
| 1010 Sueldo | $9,002.08 | 1520 ISSEMYM 4.625% | $452.39 |
| 1031 Ayud. Transp. | $116.89 | 1530 ISSEMYM 6.1% | $596.66 |
| 1032 Despensa | $389.63 | 1540 ISSEMYM 1.4% | $136.94 |
| 1033 Ayud. Alimen. | $272.74 | 1910 ISR | $1,375.66 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $9,781.34 | $2,561.65 | $7,219.69 | Firma: |

ANALITICA CONFIANZA

| Numero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | RAMIREZ GARCIA ENRIQUE GABRIEL | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 16/11/2013 al 30/11/2013 | 13 | 2 | 11000000 | PROFESIONAL OPERATIVO A | [redacted] | 1183 |

| | | | |
|---|---|---|---|
| 1010 Sueldo | $7,157.00 | 1920 Inasistencias | $1,063.96 |
| 1031 Ayud. Transp. | $116.89 | 1520 ISSEMYM 4.625% | $367.05 |
| 1032 Despensa | $389.63 | 1530 ISSEMYM 6.1% | $484.11 |
| 1033 Ayud. Alimen. | $272.74 | 1540 ISSEMYM 1.4% | $111.11 |
| | | 1910 ISR | $754.28 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $7,936.26 | $2,780.51 | $5,155.75 | Firma: |

ANALITICA CONFIANZA

| Numero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | GUEVARA ANGELES ARTURO MARCELINO | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 16/11/2013 al 30/11/2013 | 15 | 0 | 11000000 | ASESOR ESPECIALIZADO B | [redacted] | 1184 |

| | | | |
|---|---|---|---|
| 1010 Sueldo | $933.50 | 1520 ISSEMYM 4.625% | $182.89 |
| 1031 Ayud. Transp. | $649.93 | 1530 ISSEMYM 6.1% | $241.22 |
| 1032 Despensa | $1,770.85 | 1540 ISSEMYM 1.4% | $55.36 |
| 1033 Ayud. Alimen. | $600.10 | 1910 ISR | $48.73 |
| | | 1913 Sub. al Empleo | -$200.70 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $3,954.38 | $327.50 | $3,626.88 | Firma: |

ANALITICA CONFIANZA

| Numero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | GONZALEZ DELGADO CECILIA MA DOLORES | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 16/11/2013 al 30/11/2013 | 15 | 0 | 11000000 | ASESOR ESPECIALIZADO B | [redacted] | 1185 |

| | | | |
|---|---|---|---|
| 1010 Sueldo | $933.50 | 1520 ISSEMYM 4.625% | $182.89 |
| 1031 Ayud. Transp. | $649.93 | 1530 ISSEMYM 6.1% | $241.22 |
| 1032 Despensa | $1,770.85 | 1540 ISSEMYM 1.4% | $55.36 |
| 1033 Ayud. Alimen. | $600.10 | 1910 ISR | $48.73 |
| | | 1913 Sub. al Empleo | -$200.70 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $3,954.38 | $327.50 | $3,626.88 | Firma: |

**ANALITICA CONFIANZA**

| Numero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | BERMEO COLIN IGNACIO | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 16/11/2013 al 30/11/2013 | 14 | 1 | 11000000 | ASESOR ESPECIALIZADO B | [redacted] | 1186 |

| | | | |
|---|---|---|---|
| 1010 Sueldo | $933.50 | 1920 Inasistencias | $265.07 |
| | | 1520 ISSEMYM 4.625% | $182.89 |
| 1031 Ayud. Transp. | $649.93 | 1530 ISSEMYM 6.1% | $241.22 |
| 1032 Despensa | $1,770.85 | | |
| 1033 Ayud. Alimen. | $600.10 | 1910 ISR | $31.76 |
| | | 1913 Sub. al Empleo | -$200.85 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $3,954.38 | $520.09 | $3,434.29 | Firma: |

**ANALITICA CONFIANZA**

| Numero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | MIRANDA ALONSO NORA GABRIELA | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 16/11/2013 al 30/11/2013 | 15 | 0 | 11000000 | COORDINADOR ESPECIALISTA C | [redacted] | 1187 |

| | | | |
|---|---|---|---|
| 1010 Sueldo | $8,550.98 | 1520 ISSEMYM 4.625% | $431.52 |
| | | 1530 ISSEMYM 6.1% | $569.14 |
| 1031 Ayud. Transp. | $116.89 | 1540 ISSEMYM 1.4% | $130.62 |
| 1032 Despensa | $389.63 | 1910 ISR | $1,279.30 |
| 1033 Ayud. Alimen. | $272.74 | | |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $9,330.24 | $2,410.58 | $6,919.66 | Firma: |

**ANALITICA CONFIANZA**

| Numero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | PEREZ MORENO CRISOFORO | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 16/11/2013 al 30/11/2013 | 15 | 0 | 11000000 | COORDINADOR ESPECIALISTA E | [redacted] | 1188 |

| | | | |
|---|---|---|---|
| 1010 Sueldo | $9,603.77 | 1520 ISSEMYM 4.625% | $480.22 |
| | | 1530 ISSEMYM 6.1% | $633.36 |
| 1031 Ayud. Transp. | $116.89 | 1540 ISSEMYM 1.4% | $145.36 |
| 1032 Despensa | $389.63 | 1910 ISR | $1,504.18 |
| 1033 Ayud. Alimen. | $272.74 | | |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $10,383.03 | $2,763.12 | $7,619.91 | Firma: |

**ANALITICA CONFIANZA**

| Numero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | GARDUÑO AVALOS MONICA | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 16/11/2013 al 30/11/2013 | 13 | 2 | 11000000 | PROFESIONAL OPERATIVO A | [redacted] | 1189 |

| | | | |
|---|---|---|---|
| 1010 Sueldo | $7,157.00 | 1920 Inasistencias | $1,[illegible]3.96 |
| | | 1520 ISSEMYM 4.625% | $367.05 |
| 1031 Ayud. Transp. | $116.89 | 1530 ISSEMYM 6.1% | $484.11 |
| 1032 Despensa | $389.63 | 1540 ISSEMYM 1.4% | $111.11 |
| 1033 Ayud. Alimen. | $272.74 | 1910 ISR | $754.28 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $7,936.26 | $2,780.51 | $5,155.75 | Firma: |

**ANALITICA CONFIANZA**

| Numero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | FLORES MENDOZA ANTONIA LEO | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 16/11/2013 al 30/11/2013 | 14 | 1 | 11000000 | ASESOR ESPECIALIZADO B | [redacted] | 1190 |

| | | | |
|---|---|---|---|
| 1010 Sueldo | $933.50 | 1920 Inasistencias | $265.07 |
| | | 1520 ISSEMYM 4.625% | $182.89 |
| 1031 Ayud. Transp. | $649.93 | 1530 ISSEMYM 6.1% | $241.22 |
| 1032 Despensa | $1,770.85 | 1540 ISSEMYM 1.4% | $55.36 |
| 1033 Ayud. Alimen. | $600.10 | 1910 ISR | $31.76 |
| | | 1913 Sub. al Empleo | -$200.85 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $3,954.38 | $575.45 | $3,378.93 | Firma: |

**ANALITICA CONFIANZA**

| Numero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | GASGA VENTURA IRMA | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| [illegible]/11/2013 al 30/11/2013 | 15 | 0 | 11000000 | PROFESIONAL OPERATIVO A | [redacted] | 1191 |

| | | | |
|---|---|---|---|
| 1010 Sueldo | $7,157.00 | | |
| | | 1520 ISSEMYM 4.625% | $367.05 |
| 1031 Ayud. Transp. | $116.89 | 1530 ISSEMYM 6.1% | $484.11 |
| 1032 Despensa | $389.63 | | |
| 1033 Ayud. Alimen. | $272.74 | 1910 ISR | $981.55 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $7,936.26 | $1,832.71 | $6,103.55 | Firma: |

ANALITICA CONFIANZA

| Numero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | ALDANA MUÑOZ CLAUDIA | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 16/11/2013 al 30/11/2013 | 15 | 0 | 11000000 | COORDINADOR ESPECIALISTA C | [redacted] | 1192 |

| | | | |
|---|---|---|---|
| 1010 Sueldo | $8,550.98 | 1520 ISSEMYM 4.625% | $431.52 |
| 1031 Ayud. Transp. | $116.89 | 1530 ISSEMYM 6.1% | $569.14 |
| 1032 Despensa | $389.63 | 1540 ISSEMYM 1.4% | $130.62 |
| 1033 Ayud. Alimen. | $272.74 | 1910 ISR | $1,279.30 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $9,330.24 | $2,410.58 | $6,919.66 | Firma: |

ANALITICA CONFIANZA

| Numero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | COHUO GUZMAN VIRGILIO FERNANDO | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 16/11/2013 al 30/11/2013 | 15 | 0 | 11000000 | PROFESIONAL OPERATIVO A | [redacted] | 1193 |

| | | | |
|---|---|---|---|
| 1010 Sueldo | $7,157.00 | 1520 ISSEMYM 4.625% | $367.05 |
| 1031 Ayud. Transp. | $116.89 | 1530 ISSEMYM 6.1% | $484.11 |
| 1032 Despensa | $389.63 | 1540 ISSEMYM 1.4% | $111.11 |
| 1033 Ayud. Alimen. | $272.74 | 1910 ISR | $981.55 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $7,936.26 | $1,943.82 | $5,992.44 | Firma: |

ANALITICA CONFIANZA

| Numero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | SAN JUAN RAMOS JUAN CARLOS | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 16/11/2013 al 30/11/2013 | 13 | 2 | 11000000 | ASESOR ESPECIALIZADO B | [redacted] | 1194 |

| | | | |
|---|---|---|---|
| 1010 Sueldo | $933.50 | 1920 Inasistencias | $530.14 |
| 1031 Ayud. Transp. | $649.93 | 1520 ISSEMYM 4.625% | $182.89 |
| 1032 Despensa | $1,770.85 | 1530 ISSEMYM 6.1% | $241.22 |
| 1033 Ayud. Alimen. | $600.10 | 1540 ISSEMYM 1.4% | $55.36 |
| | | 1910 ISR | $14.80 |
| | | 1913 Sub. al Empleo | -$200.85 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $3,954.38 | $823.56 | $3,130.82 | Firma: |

ANALITICA CONFIANZA

| Numero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | HERRERA ESPINOZA RENE ISRAEL | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 16/11/2013 al 30/11/2013 | 15 | 0 | 11000000 | COORDINADOR ESPECIALISTA C | [redacted] | 1195 |

| | | | |
|---|---|---|---|
| 1010 Sueldo | $8,550.98 | 1520 ISSEMYM 4.625% | $431.52 |
| 1031 Ayud. Transp. | $116.89 | 1530 ISSEMYM 6.1% | $569.14 |
| 1032 Despensa | $389.63 | 1540 ISSEMYM 1.4% | $130.62 |
| 1033 Ayud. Alimen. | $272.74 | 1910 ISR | $1,279.30 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $9,330.24 | $2,410.58 | $6,919.66 | Firma: |

ANALITICA CONFIANZA

| Numero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | ANDRES GALICIA GERRY | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 16/11/2013 al 30/11/2013 | 14 | 1 | 11000000 | COORDINADOR ESPECIALISTA E | [redacted] | 1196 |

| | | | |
|---|---|---|---|
| 1010 Sueldo | $9,603.77 | 1920 Inasistencias | $695.99 |
| 1031 Ayud. Transp. | $116.89 | 1520 ISSEMYM 4.625% | $480.22 |
| 1032 Despensa | $389.63 | 1530 ISSEMYM 6.1% | $633.36 |
| 1033 Ayud. Alimen. | $272.74 | 1540 ISSEMYM 1.4% | $145.36 |
| | | 1910 ISR | $1,355.51 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $10,383.03 | $3,310.44 | $7,072.59 | Firma: |

ANALITICA CONFIANZA

| Numero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | MELENDEZ GARFIAS CINTIA | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 16/11/2013 al 30/11/2013 | 15 | 0 | 11000000 | COORDINADOR ESPECIALISTA A | [redacted] | 1197 |

| | | | |
|---|---|---|---|
| 1010 Sueldo | $5,545.00 | 1520 ISSEMYM 4.625% | $292.50 |
| 1031 Ayud. Transp. | $116.89 | 1530 ISSEMYM 6.1% | $385.78 |
| 1032 Despensa | $389.63 | 1540 ISSEMYM 1.4% | $88.54 |
| 1033 Ayud. Alimen. | $272.74 | 1910 ISR | $637.27 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $6,324.26 | $1,404.04 | $4,920.22 | Firma: Cintia Melendez G. |

ANALITICA CONFIANZA

| Numero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | DIAZ OSORIO VERONICA | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 16/11/2013 al 30/11/2013 | 15 | 0 | 11000000 | PROFESIONAL OPERATIVO A | [redacted] | 1198 |

| | | | |
|---|---|---|---|
| 1010 Sueldo | $7,157.00 | 1520 ISSEMYM 4.625% | $367.05 |
| 1031 Ayud. Transp. | $116.89 | 1530 ISSEMYM 6.1% | $484.11 |
| 1032 Despensa | $389.63 | 1540 ISSEMYM 1.4% | $111.11 |
| 1033 Ayud. Alimen. | $272.74 | 1910 ISR | $981.55 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $7,936.26 | $1,943.82 | $5,992.44 | Firma: |

ANALITICA CONFIANZA

| Numero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | HERNANDEZ GALLEGOS RAQUEL | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 16/11/2013 al 30/11/2013 | 15 | 0 | 11000000 | COORDINADOR ESPECIALISTA A | [redacted] | 1199 |

| | | | |
|---|---|---|---|
| 1010 Sueldo | $5,545.00 | 1520 ISSEMYM 4.625% | $292.50 |
| 1031 Ayud. Transp. | $116.89 | 1530 ISSEMYM 6.1% | $385.78 |
| 1032 Despensa | $389.63 | 1540 ISSEMYM 1.4% | $88.54 |
| 1033 Ayud. Alimen. | $272.74 | 1910 ISR | $637.22 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $6,324.26 | $1,404.04 | $4,920.22 | Firma: |

ANALITICA CONFIANZA

| Numero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | MARTINEZ ESPINO MARIBEL | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 16/11/2013 al 30/11/2013 | 15 | 0 | 11000000 | ASESOR ESPECIALIZADO C | [redacted] | 1200 |

| | | | |
|---|---|---|---|
| 1010 Sueldo | $933.50 | 1520 ISSEMYM 4.625% | $200.52 |
| 1031 Ayud. Transp. | $600.91 | 1530 ISSEMYM 6.1% | $264.47 |
| 1032 Despensa | $1,770.85 | 1540 ISSEMYM 1.4% | $60.70 |
| 1033 Ayud. Alimen. | $1,030.24 | 1910 ISR | $48.73 |
| | | 1913 Sub. al Empleo | -$200.70 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $4,335.50 | $373.72 | $3,961.78 | Firma: |

ANALITICA CONFIANZA

| Numero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | OLIVAREZ GARCIA ALICIA | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 16/11/2013 al 30/11/2013 | 15 | 0 | 11000000 | COORDINADOR ESPECIALISTA A | [redacted] | 1201 |

| | | | |
|---|---|---|---|
| 1010 Sueldo | $5,545.00 | 1520 ISSEMYM 4.625% | $292.50 |
| 1031 Ayud. Transp. | $116.89 | 1530 ISSEMYM 6.1% | $385.78 |
| 1032 Despensa | $389.63 | 1540 ISSEMYM 1.4% | $88.54 |
| 1033 Ayud. Alimen. | $272.74 | 1910 ISR | $637.22 |

| Percepciones | Deducciones | Neto Recibido | Firma: |
|---|---|---|---|
| $6,324.26 | $1,404.04 | $4,920.22 | |

ANALITICA CONFIANZA

| Numero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | GARCIA FACIO MARIA DEL CARMEN | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 16/11/2013 al 30/11/2013 | 15 | 0 | 11000000 | PROFESIONAL OPERATIVO A | [redacted] | 1202 |

| | | | |
|---|---|---|---|
| 1010 Sueldo | $7,157.00 | 1520 ISSEMYM 4.625% | $367.05 |
| 1031 Ayud. Transp. | $116.89 | 1530 ISSEMYM 6.1% | $484.11 |
| 1032 Despensa | $389.63 | 1540 ISSEMYM 1.4% | $111.11 |
| 1033 Ayud. Alimen. | $272.74 | 1910 ISR | $981.55 |

| Percepciones | Deducciones | Neto Recibido | Firma: |
|---|---|---|---|
| $7,936.26 | $1,943.82 | $5,992.44 | |

ANALITICA CONFIANZA

| Numero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | MONTOYA ROCHA CLAUDIA ELIZABETH | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 16/11/2013 al 30/11/2013 | 15 | 0 | 11000000 | COORDINADOR EJECUTIVO B | [redacted] | 1203 |

| | | | |
|---|---|---|---|
| 1010 Sueldo | $933.50 | 1520 ISSEMYM 4.625% | $218.32 |
| 1031 Ayud. Transp. | $600.94 | 1530 ISSEMYM 6.1% | $287.95 |
| 1032 Despensa | $1,734.85 | 1540 ISSEMYM 1.4% | $66.09 |
| 1033 Ayud. Alimen. | $1,451.19 | 1910 ISR | $48.72 |
| | | 1913 Sub. al Empleo | -$200.70 |

| Percepciones | Deducciones | Neto Recibido | Firma: |
|---|---|---|---|
| $4,720.48 | $420.39 | $4,300.09 | |

ANALITICA CONFIANZA

| Numero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | GAYTAN ALONSO MIGUEL ANGEL | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 16/11/2013 al 30/11/2013 | 15 | 0 | 11000000 | COORDINADOR EJECUTIVO C | [redacted] | 1204 |

| | | | |
|---|---|---|---|
| 1010 Sueldo | $6,296.05 | 1520 ISSEMYM 4.625% | $327.23 |
| 1031 Ayud. Transp. | $116.89 | 1530 ISSEMYM 6.1% | $431.59 |
| 1032 Despensa | $389.63 | 1540 ISSEMYM 1.4% | $99.05 |
| 1033 Ayud. Alimen. | $272.74 | 1910 ISR | $797.65 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $7,075.31 | $1,655.52 | $5,419.79 | Firma: |

ANALITICA CONFIANZA

| Numero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | SARABIA SANTILLAN RICARDO | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 16/11/2013 al 30/11/2013 | 15 | 0 | 11000000 | COORDINADOR EJECUTIVO B | [redacted] | 1205 |

| | | | |
|---|---|---|---|
| 1010 Sueldo | $933.50 | 1520 ISSEMYM 4.625% | $218.32 |
| 1031 Ayud. Transp. | $600.94 | 1530 ISSEMYM 6.1% | $287.95 |
| 1032 Despensa | $1,734.85 | 1540 ISSEMYM 1.4% | $66.09 |
| 1033 Ayud. Alimen. | $1,451.19 | 1910 ISR | $48.73 |
| | | 1913 Sub. al Empleo | -$200.70 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $4,720.48 | $420.39 | $4,300.09 | Firma: |

ANALITICA CONFIANZA

| Numero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | NAVIDAD ARIAS ALMA ROSA | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 16/11/2013 al 30/11/2013 | 15 | 0 | 11000000 | COORDINADOR EJECUTIVO B | [redacted] | 1206 |

| | | | |
|---|---|---|---|
| 1010 Sueldo | $933.50 | 1520 ISSEMYM 4.625% | $218.32 |
| 1031 Ayud. Transp. | $600.94 | 1530 ISSEMYM 6.1% | $287.95 |
| 1032 Despensa | $1,734.85 | 1910 ISR | $48.73 |
| 1033 Ayud. Alimen. | $1,451.19 | 1913 Sub. al Empleo | -$200.70 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $4,720.48 | $354.30 | $4,366.18 | Firma: |

ANALITICA CONFIANZA

| Numero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | TORRES FUENTES ROBERTO | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 16/11/2013 al 30/11/2013 | 15 | 0 | 11000000 | COORDINADOR EJECUTIVO B | [redacted] | 1207 |

| | | | |
|---|---|---|---|
| 1010 Sueldo | $933.50 | 1520 ISSEMYM 4.625% | $218.32 |
| 1031 Ayud. Transp. | $600.94 | 1530 ISSEMYM 6.1% | $287.95 |
| 1032 Despensa | $1,734.85 | 1540 ISSEMYM 1.4% | $66.09 |
| 1033 Ayud. Alimen. | $1,451.19 | 1910 ISR | $48.73 |
| | | 1913 Sub. al Empleo | -$200.70 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $4,720.48 | $420.39 | $4,300.09 | Firma: |

ANALITICA CONFIANZA

| Numero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | CORONA HERNANDEZ VICTOR HUGO | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 16/11/2013 al 30/11/2013 | 15 | 0 | 11000000 | COORDINADOR EJECUTIVO B | [redacted] | 1208 |

| | | | |
|---|---|---|---|
| 1010 Sueldo | $933.50 | 1520 ISSEMYM 4.625% | $218.32 |
| 1031 Ayud. Transp. | $600.94 | 1530 ISSEMYM 6.1% | $287.95 |
| 1032 Despensa | $1,734.85 | 1540 ISSEMYM 1.4% | $66.09 |
| 1033 Ayud. Alimen. | $1,451.19 | 1910 ISR | $48.73 |
| | | 1913 Sub. al Empleo | -$200.70 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $4,720.48 | $420.39 | $4,300.09 | Firma: |

ANALITICA CONFIANZA

| Numero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | MERINO PEREGRINA CLAUDIA | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 6/11/2013 al 30/11/2013 | 15 | 0 | 11000000 | ESPECIALISTA TÉCNICO B | [redacted] | 1209 |

| | | | |
|---|---|---|---|
| 1010 Sueldo | $937.00 | 1520 ISSEMYM 4.625% | $152.57 |
| 1031 Ayud. Transp. | $389.00 | 1530 ISSEMYM 6.1% | $201.23 |
| 1032 Despensa | $1,400.00 | 1910 ISR | $48.99 |
| 1033 Ayud. Alimen. | $572.90 | 1913 Sub. al Empleo | -$200.70 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $3,298.90 | $202.05 | $3,096.85 | Firma: |

**ANALITICA CONFIANZA**

| Numero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | TELLEZ NEGRETE FRANCISCO JAVIER | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 16/11/2013 al 30/11/2013 | 15 | 0 | 11000000 | COORDINADOR EJECUTIVO B | [redacted] | 1210 |

| | | | |
|---|---|---|---|
| 1010 Sueldo | $933.50 | 1520 ISSEMYM 4.625% | $218.32 |
| 1031 Ayud. Transp. | $600.94 | 1530 ISSEMYM 6.1% | $287.95 |
| 1032 Despensa | $1,734.85 | 1540 ISSEMYM 1.4% | $66.09 |
| 1033 Ayud. Alimen. | $1,451.19 | 1910 ISR | $48.73 |
| | | 1913 Sub. al Empleo | -$200.70 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $4,720.48 | $420.39 | $4,300.09 | Firma: |

**ANALITICA CONFIANZA**

| Numero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | MARTINEZ ACERO TALIA ELIZABETH | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 16/11/2013 al 30/11/2013 | 15 | 0 | 11000000 | COORDINADOR EJECUTIVO B | [redacted] | 1211 |

| | | | |
|---|---|---|---|
| 1010 Sueldo | $933.50 | 1520 ISSEMYM 4.625% | $218.32 |
| 1031 Ayud. Transp. | $600.94 | 1530 ISSEMYM 6.1% | $287.95 |
| 1032 Despensa | $1,734.85 | 1540 ISSEMYM 1.4% | $66.09 |
| 1033 Ayud. Alimen. | $1,451.19 | 1910 ISR | $48.73 |
| | | 1913 Sub. al Empleo | -$200.70 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $4,720.48 | $420.39 | $4,300.09 | Firma: |

**ANALITICA CONFIANZA**

| Numero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | RIVERA ARZOLA NIDIYARE | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 6/11/2013 al 30/11/2013 | 15 | 0 | 11000000 | COORDINADOR EJECUTIVO B | [redacted] | 1212 |

| | | | |
|---|---|---|---|
| 1010 Sueldo | $933.50 | 1520 ISSEMYM 4.625% | $218.32 |
| 1031 Ayud. Transp. | $600.94 | 1530 ISSEMYM 6.1% | $287.95 |
| 1032 Despensa | $1,734.85 | 1540 ISSEMYM 1.4% | $66.09 |
| 1033 Ayud. Alimen. | $1,451.19 | 1910 ISR | $48.73 |
| | | 1913 Sub. al Empleo | -$200.70 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $4,720.48 | $420.39 | $4,300.09 | Firma: |

**ANALITICA CONFIANZA**

| Numero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | DE LA CRUZ LUNA LIDIA | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 16/11/2013 al 30/11/2013 | 15 | 0 | 11000000 | Coordinador Especialista B | [redacted] | 1213 |

| | | | |
|---|---|---|---|
| 1010 Sueldo | $6,898.03 | 1520 ISSEMYM 4.625% | $365.07 |
| 1031 Ayud. Transp. | $116.89 | 1530 ISSEMYM 6.1% | $468.31 |
| 1032 Despensa | $389.63 | 1540 ISSEMYM 1.4% | $107.48 |
| 1033 Ayud. Alimen. | $272.74 | 1910 ISR | $926.23 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $7,677.29 | $1,857.09 | $5,820.20 | Firma: |

**ANALITICA CONFIANZA**

| Numero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | ZERMEÑO OROZCO JOANA KAREN | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 16/11/2013 al 30/11/2013 | 15 | 0 | 11000000 | TÉCNICO ESPECIALISTA C | [redacted] | 1214 |

| | | | |
|---|---|---|---|
| 1010 Sueldo | $933.50 | 1520 ISSEMYM 4.625% | $141.06 |
| 1031 Ayud. Transp. | $500.00 | 1530 ISSEMYM 6.1% | $186.05 |
| 1032 Despensa | $996.48 | 1540 ISSEMYM 1.4% | $42.70 |
| 1033 Ayud. Alimen. | $620.00 | 1910 ISR | $48.73 |
| | | 1913 Sub. al Empleo | -$200.70 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $3,049.98 | $217.84 | $2,832.14 | Firma: |

**ANALITICA CONFIANZA**

| Numero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | ROJAS PACHECO RAUL AYAMITLAN | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 16/11/2013 al 30/11/2013 | 15 | 0 | 11000000 | SUBDIRECTOR C | [redacted] | 1215 |

| | | | |
|---|---|---|---|
| 1010 Sueldo | $13,160.00 | 1520 ISSEMYM 4.625% | $644.69 |
| 1031 Ayud. Transp. | $116.89 | 1530 ISSEMYM 6.1% | $850.29 |
| 1032 Despensa | $389.63 | 1540 ISSEMYM 1.4% | $195.15 |
| 1033 Ayud. Alimen. | $272.74 | 1910 ISR | $2,326.54 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $13,939.26 | $4,016.67 | $9,922.59 | Firma: |

**ANALITICA CONFIANZA**

| Numero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | TRINIDAD MONTES JULIO ANTONIO | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 16/11/2013 al 30/11/2013 | 15 | 0 | 11000000 | SUBDIRECTOR C | [redacted] | 1216 |

| | | | |
|---|---|---|---|
| 1010 Sueldo | $13,160.00 | 1520 ISSEMYM 4.625% | $644.69 |
| 1031 Ayud. Transp. | $116.89 | 1530 ISSEMYM 6.1% | $850.29 |
| 1032 Despensa | $389.63 | 1540 ISSEMYM 1.4% | $195.15 |
| 1033 Ayud. Alimen. | $272.74 | 1910 ISR | $2,326.54 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $13,939.26 | $4,016.67 | $9,922.59 | Firma: |

**ANALITICA CONFIANZA**

| Numero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | FRAGOSO CORTES MARIA EDITH | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 16/11/2013 al 30/11/2013 | 15 | 0 | 11000000 | COORDINADOR EJECUTIVO B | [redacted] | 1217 |

| | | | |
|---|---|---|---|
| 1010 Sueldo | $933.50 | 1520 ISSEMYM 4.625% | $218.32 |
| 1031 Ayud. Transp. | $600.94 | 1530 ISSEMYM 6.1% | $287.95 |
| 1032 Despensa | $1,734.85 | 1540 ISSEMYM 1.4% | $66.09 |
| 1033 Ayud. Alimen. | $1,451.19 | 1910 ISR | $48.73 |
| | | 1913 Sub. al Empleo | -$200.70 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $4,720.48 | $420.39 | $4,300.09 | Firma: |

**ANALITICA CONFIANZA**

| Numero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | RODRIGUEZ SEGURA ALMA CAROLINA | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 16/11/2013 al 30/11/2013 | 15 | 0 | 11000000 | SUBDIRECTOR C | [redacted] | 1218 |

| | | | |
|---|---|---|---|
| 1010 Sueldo | $13,160.00 | 1520 ISSEMYM 4.625% | $644.69 |
| 1031 Ayud. Transp. | $116.89 | 1530 ISSEMYM 6.1% | $850.29 |
| 1032 Despensa | $389.63 | 1540 ISSEMYM 1.4% | $195.15 |
| 1033 Ayud. Alimen. | $272.74 | 1910 ISR | $2,326.54 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $13,939.26 | $4,016.67 | $9,922.59 | Firma: |

# 1era. Quincena de Diciembre 2013

# Recibos de Nómina de todos y cada uno de los Servidores Públicos adscritos a la

# "CONTRALORIA INTERNA MUNICIPAL"

# Departamento: 11000000

**********ANALITICA CONFIANZA**********

| Numero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | ARVIZU MENDOZA YESENIA KARINA | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/12/2013 al 15/12/2013 | 15 | 0 | 11000000 | DIRECTOR C | [redacted] | 1176 |

| | | | | | |
|---|---|---|---|---|---|
| 1010 Sueldo | $26,171.15 | [redacted] | 1520 ISSEMYM 4.625% | $690.78 | [redacted] |
| 1031 Ayud. Transp. | $116.89 | | 1530 ISSEMYM 6.1% | $911.08 | |
| 1032 Despensa | $389.63 | | 1540 ISSEMYM 1.4% | $209.10 | |
| 1033 Ayud. Alimen. | $1,272.74 | | 1910 ISR | $9,137.61 | |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $41,146.19 | $19,892.69 | $21,253.50 | Firma:_____ |

**********ANALITICA CONFIANZA**********

| Numero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | RODRIGUEZ PEREZ MARTHA HILDA | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/12/2013 al 15/12/2013 | 15 | 0 | 11000000 | SUBDIRECTOR C | [redacted] | 1177 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| 1010 Sueldo | $13,160.00 | | | 1520 ISSEMYM 4.625% | $644.69 | | |
| 1031 Ayud. Transp. | $116.89 | | | 1530 ISSEMYM 6.1% | $850.29 | | |
| 1032 Despensa | $389.63 | Prima Vacacional 1° P | $2,193.33 | 1540 ISSEMYM 1.4% | $195.15 | | |
| 1033 Ayud. Alimen. | $272.74 | Prima Vacacional 2° P | $2,193.33 | 1910 ISR | $3,172.47 | | |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $18,325.92 | $4,862.60 | $13,463.32 | Firma:_____ |

**********ANALITICA CONFIANZA**********

| Numero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | MECALCO LOPEZ EDUARDO FRANCISCO | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/12/2013 al 15/12/2013 | 15 | 0 | 11000000 | SUBDIRECTOR C | [redacted] | 1178 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| 1010 Sueldo | $13,160.00 | | | 1520 ISSEMYM 4.625% | $644.69 | | |
| 1031 Ayud. Transp. | $116.89 | | | 1530 ISSEMYM 6.1% | $850.29 | | |
| 1032 Despensa | $389.63 | Prima Vacacional 1° P | $2,193.33 | 1540 ISSEMYM 1.4% | $195.15 | | |
| 1033 Ayud. Alimen. | $272.74 | Prima Vacacional 2° P | $2,193.33 | 1910 ISR | $3,172.47 | | |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $18,325.92 | $4,862.60 | $13,463.32 | Firma:_____ |

**********ANALITICA CONFIANZA**********

| Numero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | HERNANDEZ ESTRADA GLORIA IBETH | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/12/2013 al 15/12/2013 | 15 | 0 | 11000000 | JEFATURA C | [redacted] | 1179 |

| | | | | | |
|---|---|---|---|---|---|
| 1010 Sueldo | $9,303.77 | | | 1520 ISSEMYM 4.625% | $466.34 |
| | | | | 1530 ISSEMYM 6.1% | $615.06 |
| 1031 Ayud. Transp. | $116.89 | | | 1540 ISSEMYM 1.4% | $141.16 |
| 1032 Despensa | $389.63 | Prima Vacacional 1° P | $1,550.63 | 1910 ISR | $1,932.43 |
| 1033 Ayud. Alimen. | $272.74 | Prima Vacacional 2° P | $1,550.63 | | |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $13,184.29 | $3,154.99 | $10,029.30 | Firma:_____ |

**********ANALITICA CONFIANZA**********

| Numero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | MARTINEZ CADENA ARMANDO | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/12/2013 al 15/12/2013 | 15 | 0 | 11000000 | JEFATURA C | [redacted] | 1180 |

| | | | | | |
|---|---|---|---|---|---|
| 1010 Sueldo | $9,303.77 | | | 1520 ISSEMYM 4.625% | $466.34 |
| | | | | 1530 ISSEMYM 6.1% | $615.06 |
| 1031 Ayud. Transp. | $116.89 | | | 1540 ISSEMYM 1.4% | $141.16 |
| 1032 Despensa | $389.63 | Prima Vacacional 1° P | $1,550.63 | 1910 ISR | $1,932.43 |
| 1033 Ayud. Alimen. | $272.74 | Prima Vacacional 2° P | $1,550.63 | | |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $13,184.29 | $3,154.99 | $10,029.30 | Firma:_____ |

**********ANALITICA CONFIANZA**********

| Numero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | FLORES ALONSO MARIA DEL CONSUELO | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| ./12/2013 al 15/12/2013 | 15 | 0 | 11000000 | COORDINADOR ESPECIALISTA D | [redacted] | 1181 |

| | | | | | |
|---|---|---|---|---|---|
| 1010 Sueldo | $9,002.08 | | | 1520 ISSEMYM 4.625% | $452.39 |
| | | | | 1530 ISSEMYM 6.1% | $596.66 |
| 1031 Ayud. Transp. | $116.89 | | | 1540 ISSEMYM 1.4% | $136.94 |
| 1032 Despensa | $389.63 | Prima Vacacional 1° P | $1,500.35 | 1910 ISR | $1,837.82 |
| 1033 Ayud. Alimen. | $272.74 | Prima Vacacional 2° P | $1,500.35 | | |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $12,782.04 | $3,023.81 | $9,758.23 | Firma:_____ |

**********ANALITICA CONFIANZA**********

| Numero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | RAMIREZ GARCIA ENRIQUE GABRIEL | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/12/2013 al 15/12/2013 | 14 | 1 | 11000000 | PROFESIONAL OPERATIVO A | [redacted] | 1182 |

| | | | | | |
|---|---|---|---|---|---|
| 1010 Sueldo | $7,157.00 | | | 1920 Inasistencias | $531.98 |
| | | | | 1520 ISSEMYM 4.625% | $367.05 |
| 1031 Ayud. Transp. | $116.89 | | | 1530 ISSEMYM 6.1% | $484.11 |
| 1032 Despensa | $389.63 | Prima Vacacional 1° P | $1,192.83 | 1540 ISSEMYM 1.4% | $111.11 |
| 1033 Ayud. Alimen. | $272.74 | Prima Vacacional 2° P | $1,192.83 | 1910 ISR | $1,180.83 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $10,321.92 | $2,675.08 | $7,646.84 | Firma: |

**********ANALITICA CONFIANZA**********

| Numero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | GUEVARA ANGELES ARTURO MARCELINO | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/12/2013 al 15/12/2013 | 15 | 0 | 11000000 | ASESOR ESPECIALIZADO B | [redacted] | 1183 |

| | | | | | |
|---|---|---|---|---|---|
| 1010 Sueldo | $933.50 | | | 1520 ISSEMYM 4.625% | $182.89 |
| | | | | 1530 ISSEMYM 6.1% | $241.22 |
| 1031 Ayud. Transp. | $649.93 | | | 1540 ISSEMYM 1.4% | $55.36 |
| 1032 Despensa | $1,770.85 | Prima Vacacional 1° P | $155.58 | 1910 ISR | $48.73 |
| 1033 Ayud. Alimen. | $600.10 | Prima Vacacional 2° P | $155.58 | 1913 Sub. al Empleo | -$200.70 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $4,265.54 | $327.50 | $3,938.04 | Firma: |

**********ANALITICA CONFIANZA**********

| Numero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | GONZALEZ DELGADO CECILIA MA DOLORES | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 1/12/2013 al 15/12/2013 | 15 | 0 | 11000000 | ASESOR ESPECIALIZADO B | [redacted] | 1184 |

| | | | | | |
|---|---|---|---|---|---|
| 1010 Sueldo | $933.50 | | | 1520 ISSEMYM 4.625% | $182.89 |
| | | | | 1530 ISSEMYM 6.1% | $241.22 |
| 1031 Ayud. Transp. | $649.93 | | | 1540 ISSEMYM 1.4% | $55.36 |
| 1032 Despensa | $1,770.85 | Prima Vacacional 1° P | $155.58 | 1910 ISR | $48.73 |
| 1033 Ayud. Alimen. | $600.10 | Prima Vacacional 2° P | $155.58 | 1913 Sub. al Empleo | -$200.70 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $4,265.54 | $327.50 | $3,938.04 | Firma: |

**********ANALITICA CONFIANZA**********

| Numero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | BERMEO COLIN IGNACIO | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/12/2013 al 15/12/2013 | 15 | 0 | 11000000 | ASESOR ESPECIALIZADO B | [redacted] | 1185 |

| | | | | | |
|---|---|---|---|---|---|
| 1010 Sueldo | $933.50 | | | 1520 ISSEMYM 4.625% | $182.89 |
| | | | | 1530 ISSEMYM 6.1% | $241.22 |
| 1031 Ayud. Transp. | $649.93 | | | | |
| 1032 Despensa | $1,770.85 | Prima Vacacional 1° P | $155.58 | 1910 ISR | $48.73 |
| 1033 Ayud. Alimen. | $600.10 | Prima Vacacional 2° P | $155.58 | 1913 Sub. al Empleo | -$200.70 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $4,265.54 | $272.14 | $3,993.40 | Firma:_____ |

**********ANALITICA CONFIANZA**********

| nero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | MIRANDA ALONSO NORA GABRIELA | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/12/2013 al 15/12/2013 | 15 | 0 | 11000000 | COORDINADOR ESPECIALISTA C | [redacted] | 1186 |

| | | | | | |
|---|---|---|---|---|---|
| 1010 Sueldo | $8,550.98 | | | 1520 ISSEMYM 4.625% | $431.52 |
| | | | | 1530 ISSEMYM 6.1% | $569.14 |
| 1031 Ayud. Transp. | $116.89 | | | 1540 ISSEMYM 1.4% | $130.62 |
| 1032 Despensa | $389.63 | Prima Vacacional 1° P | $1,425.16 | 1910 ISR | $1,696.35 |
| 1033 Ayud. Alimen. | $272.74 | Prima Vacacional 2° P | $1,425.16 | | |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $12,180.56 | $2,827.63 | $9,352.93 | Firma:_____ |

**********ANALITICA CONFIANZA**********

| Numero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | PEREZ MORENO CRISOFORO | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| ./12/2013 al 15/12/2013 | 15 | 0 | 11000000 | COORDINADOR ESPECIALISTA E | [redacted] | 1187 |

| | | | | | |
|---|---|---|---|---|---|
| 1010 Sueldo | $9,603.77 | | | 1520 ISSEMYM 4.625% | $480.22 |
| | | | | 1530 ISSEMYM 6.1% | $633.36 |
| 1031 Ayud. Transp. | $116.89 | | | 1540 ISSEMYM 1.4% | $145.36 |
| 1032 Despensa | $389.63 | Prima Vacacional 1° P | $1,600.63 | 1910 ISR | $2,026.51 |
| 1033 Ayud. Alimen. | $272.74 | Prima Vacacional 2° P | $1,600.63 | | |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $13,584.29 | $3,285.45 | $10,298.84 | Firma:_____ |

**********ANALITICA CONFIANZA**********

| Numero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | GARDUÑO AVALOS MONICA | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/12/2013 al 15/12/2013 | 13 | 2 | 11000000 | PROFESIONAL OPERATIVO A | [redacted] | 1188 |

| | | | | | |
|---|---|---|---|---|---|
| 1010 Sueldo | $7,157.00 | | | 1920 Inasistencias | $1,063.96 |
| | | | | 1520 ISSEMYM 4.625% | $367.05 |
| 1031 Ayud. Transp. | $116.89 | | | 1530 ISSEMYM 6.1% | $484.11 |
| 1032 Despensa | $389.63 | Prima Vacacional 1° P | $1,192.83 | 1540 ISSEMYM 1.4% | $111.11 |
| 1033 Ayud. Alimen. | $272.74 | Prima Vacacional 2° P | $1,192.83 | 1910 ISR | $1,067.20 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $10,321.92 | $3,093.43 | $7,228.49 | Firma: |

**********ANALITICA CONFIANZA**********

| Numero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | FLORES MENDOZA ANTONIA LEO | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/12/2013 al 15/12/2013 | 15 | 0 | 11000000 | ASESOR ESPECIALIZADO B | [redacted] | 1189 |

| | | | | | |
|---|---|---|---|---|---|
| 1010 Sueldo | $933.50 | | | 1520 ISSEMYM 4.625% | $182.89 |
| | | | | 1530 ISSEMYM 6.1% | $241.22 |
| 1031 Ayud. Transp. | $649.93 | | | 1540 ISSEMYM 1.4% | $55.36 |
| 1032 Despensa | $1,770.85 | Prima Vacacional 1° P | $155.58 | 1910 ISR | $48.73 |
| 1033 Ayud. Alimen. | $600.10 | Prima Vacacional 2° P | $155.58 | 1913 Sub. al Empleo | -$200.70 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $4,265.54 | $327.50 | $3,938.04 | Firma: |

**********ANALITICA CONFIANZA**********

| Numero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | GASGA VENTURA IRMA | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| ./12/2013 al 15/12/2013 | 15 | 0 | 11000000 | PROFESIONAL OPERATIVO A | [redacted] | 1190 |

| | | | | | |
|---|---|---|---|---|---|
| 1010 Sueldo | $7,157.00 | | | 1520 ISSEMYM 4.625% | $367.05 |
| | | | | 1530 ISSEMYM 6.1% | $484.11 |
| 1031 Ayud. Transp. | $116.89 | | | | |
| 1032 Despensa | $389.63 | Prima Vacacional 1° P | $1,192.83 | | |
| 1033 Ayud. Alimen. | $272.74 | Prima Vacacional 2° P | $1,192.83 | 1910 ISR | $1,294.46 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $10,321.92 | $2,145.62 | $8,176.30 | Firma: |

**********ANALITICA CONFIANZA**********

| Numero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | ALDANA MUÑOZ CLAUDIA | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/12/2013 al 15/12/2013 | 15 | 0 | 11000000 | COORDINADOR ESPECIALISTA C | [redacted] | 1191 |

| | | | | | |
|---|---|---|---|---|---|
| 1010 Sueldo | $8,550.98 | | | 1520 ISSEMYM 4.625% | $431.52 |
| | | | | 1530 ISSEMYM 6.1% | $569.14 |
| 1031 Ayud. Transp. | $116.89 | | | 1540 ISSEMYM 1.4% | $130.62 |
| 1032 Despensa | $389.63 | Prima Vacacional 1° P | $1,425.16 | 1910 ISR | $1,696.35 |
| 1033 Ayud. Alimen. | $272.74 | Prima Vacacional 2° P | $1,425.16 | | |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $12,180.56 | $2,827.63 | $9,352.93 | Firma:_____ |

**********ANALITICA CONFIANZA**********

| Numero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | COHUO GUZMAN VIRGILIO FERNANDO | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/12/2013 al 15/12/2013 | 15 | 0 | 11000000 | PROFESIONAL OPERATIVO A | [redacted] | 1192 |

| | | | | | |
|---|---|---|---|---|---|
| 1010 Sueldo | $7,157.00 | | | 1520 ISSEMYM 4.625% | $367.05 |
| | | | | 1530 ISSEMYM 6.1% | $484.11 |
| 1031 Ayud. Transp. | $116.89 | | | 1540 ISSEMYM 1.4% | $111.11 |
| 1032 Despensa | $389.63 | Prima Vacacional 1° P | $1,192.83 | 1910 ISR | $1,294.46 |
| 1033 Ayud. Alimen. | $272.74 | Prima Vacacional 2° P | $1,192.83 | | |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $10,321.92 | $2,256.73 | $8,065.19 | Firma:_____ |

**********ANALITICA CONFIANZA**********

| Numero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | SAN JUAN RAMOS JUAN CARLOS | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| ./12/2013 al 15/12/2013 | 14 | 1 | 11000000 | ASESOR ESPECIALIZADO B | [redacted] | 1193 |

| | | | | | |
|---|---|---|---|---|---|
| 1010 Sueldo | $933.50 | | | 1920 Inasistencias | $265.07 |
| | | | | 1520 ISSEMYM 4.625% | $182.89 |
| 1031 Ayud. Transp. | $649.93 | | | 1530 ISSEMYM 6.1% | $241.22 |
| 1032 Despensa | $1,770.85 | Prima Vacacional 1° P | $155.58 | 1540 ISSEMYM 1.4% | $55.36 |
| 1033 Ayud. Alimen. | $600.10 | Prima Vacacional 2° P | $155.58 | 1910 ISR | $31.76 |
| | | | | 1913 Sub. al Empleo | -$200.85 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $4,265.54 | $575.45 | $3,690.09 | Firma:_____ |

**********ANALITICA CONFIANZA**********

| Numero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | HERRERA ESPINOZA RENE ISRAEL | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/12/2013 al 15/12/2013 | 15 | 0 | 11000000 | COORDINADOR ESPECIALISTA C | [redacted] | 1194 |

| | | | | | |
|---|---|---|---|---|---|
| 1010 Sueldo | $8,550.98 | | | 1520 ISSEMYM 4.625% | $431.52 |
| 1031 Ayud. Transp. | $116.89 | | | 1530 ISSEMYM 6.1% | $569.14 |
| 1032 Despensa | $389.63 | Prima Vacacional 1° P | $1,425.16 | 1540 ISSEMYM 1.4% | $130.62 |
| 1033 Ayud. Alimen. | $272.74 | Prima Vacacional 2° P | $1,425.16 | 1910 ISR | $1,696.35 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $12,180.56 | $2,827.63 | $9,352.93 | Firma:_____ |

**********ANALITICA CONFIANZA**********

| nero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | ANDRES GALICIA GERRY | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/12/2013 al 15/12/2013 | 14 | 1 | 11000000 | COORDINADOR ESPECIALISTA E | [redacted] | 1195 |

| | | | | | |
|---|---|---|---|---|---|
| 1010 Sueldo | $9,603.77 | | | 1920 Inasistencias | $695.99 |
| 1031 Ayud. Transp. | $116.89 | | | 1520 ISSEMYM 4.625% | $480.22 |
| 1032 Despensa | $389.63 | | | 1530 ISSEMYM 6.1% | $633.36 |
| 1033 Ayud. Alimen. | $272.74 | Prima Vacacional 2° P | $1,600.63 | 1540 ISSEMYM 1.4% | $145.36 |
| | | | | 1910 ISR | $1,500.75 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $11,983.66 | $3,455.68 | $8,527.98 | Firma:_____ |

**********ANALITICA CONFIANZA**********

| Numero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | MELENDEZ GARFIAS CINTIA | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| ./12/2013 al 15/12/2013 | 15 | 0 | 11000000 | COORDINADOR ESPECIALISTA A | [redacted] | 1196 |

| | | | | | |
|---|---|---|---|---|---|
| 1010 Sueldo | $5,545.00 | | | 1520 ISSEMYM 4.625% | $292.50 |
| 1031 Ayud. Transp. | $116.89 | | | 1530 ISSEMYM 6.1% | $385.78 |
| 1032 Despensa | $389.63 | | | 1540 ISSEMYM 1.4% | $88.54 |
| 1033 Ayud. Alimen. | $272.74 | Prima Vacacional 2° P | $924.17 | 1910 ISR | $637.96 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $7,248.43 | $1,404.78 | $5,843.65 | Firma: Cintia Melendez G. |

**********ANALITICA CONFIANZA**********

| Numero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | DIAZ OSORIO VERONICA | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/12/2013 al 15/12/2013 | 15 | 0 | 11000000 | PROFESIONAL OPERATIVO A | [redacted] | 1197 |

| | | | | | |
|---|---|---|---|---|---|
| 1010 Sueldo | $7,157.00 | | | 1520 ISSEMYM 4.625% | $367.05 |
| 1031 Ayud. Transp. | $116.89 | | | 1530 ISSEMYM 6.1% | $484.11 |
| 1032 Despensa | $389.63 | | | 1540 ISSEMYM 1.4% | $111.11 |
| 1033 Ayud. Alimen. | $272.74 | Prima Vacacional 2° P | $1,192.83 | 1910 ISR | $1,039.67 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $9,129.09 | $2,001.94 | $7,127.15 | Firma: |

**********ANALITICA CONFIANZA**********

| nero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | HERNANDEZ GALLEGOS RAQUEL | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/12/2013 al 15/12/2013 | 15 | 0 | 11000000 | COORDINADOR ESPECIALISTA A | [redacted] | 1198 |

| | | | | | |
|---|---|---|---|---|---|
| 1010 Sueldo | $5,545.00 | | | 1520 ISSEMYM 4.625% | $292.50 |
| 1031 Ayud. Transp. | $116.89 | | | 1530 ISSEMYM 6.1% | $385.78 |
| 1032 Despensa | $389.63 | | | 1540 ISSEMYM 1.4% | $88.54 |
| 1033 Ayud. Alimen. | $272.74 | Prima Vacacional 2° P | $924.17 | 1910 ISR | $637.96 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $7,248.43 | $1,404.78 | $5,843.65 | Firma: |

**********ANALITICA CONFIANZA**********

| Numero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | MARTINEZ ESPINO MARIBEL | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| ./12/2013 al 15/12/2013 | 15 | 0 | 11000000 | ASESOR ESPECIALIZADO C | [redacted] | 1199 |

| | | | | | |
|---|---|---|---|---|---|
| 1010 Sueldo | $933.50 | | | 1520 ISSEMYM 4.625% | $200.52 |
| 1031 Ayud. Transp. | $600.91 | | | 1530 ISSEMYM 6.1% | $264.47 |
| 1032 Despensa | $1,770.85 | | | 1540 ISSEMYM 1.4% | $60.70 |
| 1033 Ayud. Alimen. | $1,030.24 | Prima Vacacional 2° P | $155.58 | 1910 ISR | $48.73 |
| | | | | 1913 Sub. al Empleo | -$200.70 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $4,491.08 | $373.72 | $4,117.36 | Firma: |

**********ANALITICA CONFIANZA**********

| Numero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | OLIVAREZ GARCIA ALICIA | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/12/2013 al 15/12/2013 | 15 | 0 | 11000000 | COORDINADOR ESPECIALISTA A | [redacted] | 1200 |

| | | | | | |
|---|---|---|---|---|---|
| 1010 Sueldo | $5,545.00 | | | 1520 ISSEMYM 4.625% | $292.50 |
| 1031 Ayud. Transp. | $116.89 | | | 1530 ISSEMYM 6.1% | $385.78 |
| 1032 Despensa | $389.63 | | | 1540 ISSEMYM 1.4% | $88.54 |
| 1033 Ayud. Alimen. | $272.74 | Prima Vacacional 2° P | $924.17 | 1910 ISR | $637.96 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $7,248.43 | $1,404.78 | $5,843.65 | Firma: |

**********ANALITICA CONFIANZA**********

| nero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | GARCIA FACIO MARIA DEL CARMEN | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/12/2013 al 15/12/2013 | 15 | 0 | 11000000 | PROFESIONAL OPERATIVO A | [redacted] | 1201 |

| | | | | | |
|---|---|---|---|---|---|
| 1010 Sueldo | $7,157.00 | | | 1520 ISSEMYM 4.625% | $367.05 |
| 1031 Ayud. Transp. | $116.89 | | | 1530 ISSEMYM 6.1% | $484.11 |
| 1032 Despensa | $389.63 | | | 1540 ISSEMYM 1.4% | $111.11 |
| 1033 Ayud. Alimen. | $272.74 | Prima Vacacional 2° P | $1,192.83 | 1910 ISR | $1,039.67 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $9,129.09 | $2,001.94 | $7,127.15 | Firma: |

**********ANALITICA CONFIANZA**********

| Numero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | MONTOYA ROCHA CLAUDIA ELIZABETH | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| ./12/2013 al 15/12/2013 | 15 | 0 | 11000000 | COORDINADOR EJECUTIVO B | [redacted] | 1202 |

| | | | | | |
|---|---|---|---|---|---|
| 1010 Sueldo | $933.50 | | | 1520 ISSEMYM 4.625% | $218.32 |
| 1031 Ayud. Transp. | $600.94 | | | 1530 ISSEMYM 6.1% | $287.95 |
| 1032 Despensa | $1,734.85 | | | 1540 ISSEMYM 1.4% | $66.09 |
| 1033 Ayud. Alimen. | $1,451.19 | Prima Vacacional 2° P | $155.58 | 1910 ISR | $48.73 |
| | | | | 1913 Sub. al Empleo | -$200.70 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $4,876.06 | $420.39 | $4,455.67 | Firma: |

**********ANALITICA CONFIANZA**********

| Numero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | GAYTAN ALONSO MIGUEL ANGEL | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/12/2013 al 15/12/2013 | 15 | 0 | 11000000 | COORDINADOR EJECUTIVO C | [redacted] | 1203 |

| | | | | | |
|---|---|---|---|---|---|
| 1010 Sueldo | $6,296.05 | | | 1520 ISSEMYM 4.625% | $327.23 |
| 1031 Ayud. Transp. | $116.89 | | | 1530 ISSEMYM 6.1% | $431.59 |
| 1032 Despensa | $389.63 | | | 1540 ISSEMYM 1.4% | $99.05 |
| 1033 Ayud. Alimen. | $272.74 | Prima Vacacional 2° P | $1,049.34 | 1910 ISR | $825.12 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $8,124.65 | $1,682.99 | $6,441.66 | Firma:_____ |

**********ANALITICA CONFIANZA**********

| nero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | SARABIA SANTILLAN RICARDO | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/12/2013 al 15/12/2013 | 15 | 0 | 11000000 | COORDINADOR EJECUTIVO B | [redacted] | 1204 |

| | | | | | |
|---|---|---|---|---|---|
| 1010 Sueldo | $933.50 | | | 1520 ISSEMYM 4.625% | $218.32 |
| 1031 Ayud. Transp. | $600.94 | | | 1530 ISSEMYM 6.1% | $287.95 |
| 1032 Despensa | $1,734.85 | | | 1540 ISSEMYM 1.4% | $66.09 |
| 1033 Ayud. Alimen. | $1,451.19 | Prima Vacacional 2° P | $155.58 | 1910 ISR | $48.73 |
| | | | | 1913 Sub. al Empleo | -$200.70 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $4,876.06 | $420.39 | $4,455.67 | Firma:_____ |

**********ANALITICA CONFIANZA**********

| Numero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | NAVIDAD ARIAS ALMA ROSA | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| /12/2013 al 15/12/2013 | 15 | 0 | 11000000 | COORDINADOR EJECUTIVO B | [redacted] | 1205 |

| | | | | | |
|---|---|---|---|---|---|
| 1010 Sueldo | $933.50 | | | 1520 ISSEMYM 4.625% | $218.32 |
| 1031 Ayud. Transp. | $600.94 | | | 1530 ISSEMYM 6.1% | $287.95 |
| 1032 Despensa | $1,734.85 | | | | |
| 1033 Ayud. Alimen. | $1,451.19 | Prima Vacacional 2° P | $155.58 | 1910 ISR | $48.73 |
| | | | | 1913 Sub. al Empleo | -$200.70 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $4,876.06 | $354.30 | $4,521.76 | Firma:_____ |

**********ANALITICA CONFIANZA**********

| Numero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | TORRES FUENTES ROBERTO | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/12/2013 al 15/12/2013 | 15 | 0 | 11000000 | COORDINADOR EJECUTIVO B | [redacted] | 1206 |

| | | | | | |
|---|---|---|---|---|---|
| 1010 Sueldo | $933.50 | | | 1520 ISSEMYM 4.625% | $218.32 |
| | | | | 1530 ISSEMYM 6.1% | $287.95 |
| 1031 Ayud. Transp. | $600.94 | | | 1540 ISSEMYM 1.4% | $66.09 |
| 1032 Despensa | $1,734.85 | | | 1910 ISR | $48.73 |
| 1033 Ayud. Alimen. | $1,451.19 | Prima Vacacional 2° P | $155.58 | 1913 Sub. al Empleo | -$200.70 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $4,876.06 | $420.39 | $4,455.67 | Firma:_____ |

**********ANALITICA CONFIANZA**********

| Numero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | CORONA HERNANDEZ VICTOR HUGO | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/12/2013 al 15/12/2013 | 15 | 0 | 11000000 | COORDINADOR EJECUTIVO B | [redacted] | 1207 |

| | | | | | |
|---|---|---|---|---|---|
| 1010 Sueldo | $933.50 | | | 1520 ISSEMYM 4.625% | $218.32 |
| | | | | 1530 ISSEMYM 6.1% | $287.95 |
| 1031 Ayud. Transp. | $600.94 | | | 1540 ISSEMYM 1.4% | $66.09 |
| 1032 Despensa | $1,734.85 | | | 1910 ISR | $48.73 |
| 1033 Ayud. Alimen. | $1,451.19 | Prima Vacacional 2° P | $155.58 | 1913 Sub. al Empleo | -$200.70 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $4,876.06 | $420.39 | $4,455.67 | Firma:_____ |

**********ANALITICA CONFIANZA**********

| Numero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | MERINO PEREGRINA CLAUDIA | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| /12/2013 al 15/12/2013 | 15 | 0 | 11000000 | ESPECIALISTA TÉCNICO B | [redacted] | 1208 |

| | | | | | |
|---|---|---|---|---|---|
| 1010 Sueldo | $937.00 | | | 1520 ISSEMYM 4.625% | $152.57 |
| | | | | 1530 ISSEMYM 6.1% | $201.23 |
| 1031 Ayud. Transp. | $389.00 | | | | |
| 1032 Despensa | $1,400.00 | | | 1910 ISR | $48.95 |
| 1033 Ayud. Alimen. | $572.90 | Prima Vacacional 2° P | $156.17 | 1913 Sub. al Empleo | -$200.70 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $3,455.07 | $202.05 | $3,253.02 | Firma:_____ |

**********ANALITICA CONFIANZA**********

| Numero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | TELLEZ NEGRETE FRANCISCO JAVIER | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/12/2013 al 15/12/2013 | 15 | 0 | 11000000 | COORDINADOR EJECUTIVO B | [redacted] | 1209 |

| | | | | | |
|---|---|---|---|---|---|
| 1010 Sueldo | $933.50 | | | 1520 ISSEMYM 4.625% | $218.32 |
| 1031 Ayud. Transp. | $600.94 | | | 1530 ISSEMYM 6.1% | $287.95 |
| 1032 Despensa | $1,734.85 | | | 1540 ISSEMYM 1.4% | $66.09 |
| 1033 Ayud. Alimen. | $1,451.19 | Prima Vacacional 2° P | $155.58 | 1910 ISR | $48.73 |
| | | | | 1913 Sub. al Empleo | -$200.70 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $4,876.06 | $420.39 | $4,455.67 | Firma:_____ |

**********ANALITICA CONFIANZA**********

| Numero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | MARTINEZ ACERO TALIA ELIZABETH | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/12/2013 al 15/12/2013 | 15 | 0 | 11000000 | COORDINADOR EJECUTIVO B | [redacted] | 1210 |

| | | | | | |
|---|---|---|---|---|---|
| 1010 Sueldo | $933.50 | | | 1520 ISSEMYM 4.625% | $218.32 |
| 1031 Ayud. Transp. | $600.94 | | | 1530 ISSEMYM 6.1% | $287.95 |
| 1032 Despensa | $1,734.85 | | | 1540 ISSEMYM 1.4% | $66.09 |
| 1033 Ayud. Alimen. | $1,451.19 | Prima Vacacional 2° P | $155.58 | 1910 ISR | $48.73 |
| | | | | 1913 Sub. al Empleo | -$200.70 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $4,876.06 | $420.39 | $4,455.67 | Firma:_____ |

**********ANALITICA CONFIANZA**********

| Numero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | RIVERA ARZOLA NIDIYARE | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| ./12/2013 al 15/12/2013 | 15 | 0 | 11000000 | COORDINADOR EJECUTIVO B | [redacted] | 1211 |

| | | | | | |
|---|---|---|---|---|---|
| 1010 Sueldo | $933.50 | | | 1520 ISSEMYM 4.625% | $218.32 |
| 1031 Ayud. Transp. | $600.94 | | | 1530 ISSEMYM 6.1% | $287.95 |
| 1032 Despensa | $1,734.85 | | | 1540 ISSEMYM 1.4% | $66.09 |
| 1033 Ayud. Alimen. | $1,451.19 | Prima Vacacional 2° P | $155.58 | 1910 ISR | $48.73 |
| | | | | 1913 Sub. al Empleo | -$200.70 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $4,876.06 | $420.39 | $4,455.67 | Firma:_____ |

**********ANALITICA CONFIANZA**********

| Numero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | DE LA CRUZ LUNA LIDIA | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/12/2013 al 15/12/2013 | 15 | 0 | 11000000 | Coordinador Especialista B | [redacted] | 1212 |

| | | | | | |
|---|---|---|---|---|---|
| 1010 Sueldo | $6,898.03 | | | 1520 ISSEMYM 4.625% | $355.07 |
| 1031 Ayud. Transp. | $116.89 | | | 1530 ISSEMYM 6.1% | $468.31 |
| 1032 Despensa | $389.63 | | | 1540 ISSEMYM 1.4% | $107.48 |
| 1033 Ayud. Alimen. | $272.74 | Prima Vacacional 2° P | $1,149.67 | 1910 ISR | $975.14 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $8,826.96 | $1,906.00 | $6,920.96 | Firma: |

**********ANALITICA CONFIANZA**********

| Numero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | ZERMEÑO OROZCO JOANA KAREN | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/12/2013 al 15/12/2013 | 15 | 0 | 11000000 | TÉCNICO ESPECIALISTA C | [redacted] | 1213 |

| | | | | | |
|---|---|---|---|---|---|
| 1010 Sueldo | $933.50 | | | 1520 ISSEMYM 4.625% | $141.06 |
| 1031 Ayud. Transp. | $500.00 | | | 1530 ISSEMYM 6.1% | $186.05 |
| 1032 Despensa | $996.48 | | | 1540 ISSEMYM 1.4% | $42.70 |
| 1033 Ayud. Alimen. | $620.00 | Prima Vacacional 2° P | $155.58 | 1910 ISR | $48.73 |
| | | | | 1913 Sub. al Empleo | -$200.70 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $3,205.56 | $217.84 | $2,987.72 | Firma: |

**********ANALITICA CONFIANZA**********

| Numero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | ROJAS PACHECO RAUL AYAMITLAN | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| /12/2013 al 15/12/2013 | 15 | 0 | 11000000 | SUBDIRECTOR C | [redacted] | 1214 |

| | | | | | |
|---|---|---|---|---|---|
| 1010 Sueldo | $13,160.00 | | | 1520 ISSEMYM 4.625% | $644.69 |
| 1031 Ayud. Transp. | $116.89 | | | 1530 ISSEMYM 6.1% | $850.29 |
| 1032 Despensa | $389.63 | | | 1540 ISSEMYM 1.4% | $195.15 |
| 1033 Ayud. Alimen. | $272.74 | | | 1910 ISR | $2,326.54 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $13,939.26 | $4,016.67 | $9,922.59 | Firma: |

**********ANALITICA CONFIANZA**********

| Numero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | TRINIDAD MONTES JULIO ANTONIO | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/12/2013 al 15/12/2013 | 15 | 0 | 11000000 | SUBDIRECTOR C | [redacted] | 1215 |

| | | | |
|---|---|---|---|
| 1010 Sueldo | $13,160.00 | 1520 ISSEMYM 4.625% | $644.69 |
| 1031 Ayud. Transp. | $116.89 | 1530 ISSEMYM 6.1% | $850.29 |
| 1032 Despensa | $389.63 | 1540 ISSEMYM 1.4% | $195.15 |
| 1033 Ayud. Alimen. | $272.74 | 1910 ISR | $2,326.54 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $13,939.26 | $4,016.67 | $9,922.59 | Firma: |

**********ANALITICA CONFIANZA**********

| Numero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | FRAGOSO CORTES MARIA EDITH | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/12/2013 al 15/12/2013 | 15 | 0 | 11000000 | COORDINADOR EJECUTIVO B | [redacted] | 1216 |

| | | | |
|---|---|---|---|
| 1010 Sueldo | $933.50 | 1520 ISSEMYM 4.625% | $218.32 |
| 1031 Ayud. Transp. | $600.94 | 1530 ISSEMYM 6.1% | $287.95 |
| 1032 Despensa | $1,734.85 | 1540 ISSEMYM 1.4% | $66.09 |
| 1033 Ayud. Alimen. | $1,451.19 | 1910 ISR | $48.73 |
| | | 1913 Sub. al Empleo | -$200.70 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $4,720.48 | $420.39 | $4,300.09 | Firma: |

**********ANALITICA CONFIANZA**********

| Numero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | RODRIGUEZ SEGURA ALMA CAROLINA | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| /12/2013 al 15/12/2013 | 15 | 0 | 11000000 | SUBDIRECTOR C | [redacted] | 1217 |

| | | | |
|---|---|---|---|
| 1010 Sueldo | $13,160.00 | 1520 ISSEMYM 4.625% | $644.69 |
| 1031 Ayud. Transp. | $116.89 | 1530 ISSEMYM 6.1% | $850.29 |
| 1032 Despensa | $389.63 | 1540 ISSEMYM 1.4% | $195.15 |
| 1033 Ayud. Alimen. | $272.74 | 1910 ISR | $2,326.54 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $13,939.26 | $4,016.67 | $9,922.59 | Firma: |

# 2da. Quincena de Diciembre 2013

# Recibos de Nómina de todos y cada uno de los Servidores Públicos adscritos a la

# "CONTRALORIA INTERNA MUNICIPAL"

# Departamento: 11000000

**********ANALITICA CONFIANZA**********

| Numero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | ARVIZU MENDOZA YESENIA KARINA | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 16/12/2013 al 31/12/2013 | 15 | 0 | 11000000 | DIRECTOR C | [redacted] | 1176 |

| | | | |
|---|---|---|---|
| 1010 Sueldo | $26,171.15 | 1910 ISR | $6,796.70 |
| 1031 Ayud. Transp. | $116.89 | | |
| 1032 Despensa | $389.63 | 1520 ISSEMYM 4.625% | $690.78 |
| 1033 Ayud. Alimen. | $1,272.74 | 1530 ISSEMYM 6.1% | $911.08 |
| | | 1540 ISSEMYM 1.4% | $209.10 |

| Percepciones | Deducciones | Neto Recibido | Firma: |
|---|---|---|---|
| ,32,422.47 | $17,551.78 | $14,870.69 | |

**********ANALITICA CONFIANZA**********

| Numero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | RODRIGUEZ PEREZ MARTHA HILDA | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 16/12/2013 al 31/12/2013 | 15 | 0 | 11000000 | SUBDIRECTOR C | [redacted] | 1177 |

| | | | |
|---|---|---|---|
| 1010 Sueldo | $13,160.00 | 1910 ISR | $2,326.54 |
| 1031 Ayud. Transp. | $116.89 | | |
| 1032 Despensa | $389.63 | 1520 ISSEMYM 4.625% | $644.69 |
| 1033 Ayud. Alimen. | $272.74 | 1530 ISSEMYM 6.1% | $850.29 |
| | | 1540 ISSEMYM 1.4% | $195.15 |

| Percepciones | Deducciones | Neto Recibido | Firma: |
|---|---|---|---|
| $13,939.26 | $4,016.67 | $9,922.59 | |

**********ANALITICA CONFIANZA**********

| Numero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | MECALCO LOPEZ EDUARDO FRANCISCO | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 16/12/2013 al 31/12/2013 | 15 | 0 | 11000000 | SUBDIRECTOR C | [redacted] | 1178 |

| | | | |
|---|---|---|---|
| 1010 Sueldo | $13,160.00 | 1910 ISR | $2,326.54 |
| 1031 Ayud. Transp. | $116.89 | | |
| 1032 Despensa | $389.63 | 1520 ISSEMYM 4.625% | $644.69 |
| 1033 Ayud. Alimen. | $272.74 | 1530 ISSEMYM 6.1% | $850.29 |
| | | 1540 ISSEMYM 1.4% | $195.15 |

| Percepciones | Deducciones | Neto Recibido | Firma: |
|---|---|---|---|
| $13,939.26 | $4,016.67 | $9,922.59 | |

**********ANALITICA CONFIANZA**********

| Numero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | HERNANDEZ ESTRADA GLORIA IBETH | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 16/12/2013 al 31/12/2013 | 15 | 0 | 11000000 | JEFATURA C | [redacted] | 1179 |

| | | | |
|---|---|---|---|
| 1010 Sueldo | $9,303.77 | 1910 ISR | $1,440.10 |
| 1031 Ayud. Transp. | $116.89 | | |
| 1032 Despensa | $389.63 | 1520 ISSEMYM 4.625% | $466.34 |
| 1033 Ayud. Alimen. | $272.74 | 1530 ISSEMYM 6.1% | $615.06 |
| | | 1540 ISSEMYM 1.4% | $141.16 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $10,083.03 | $2,662.66 | $7,420.37 | Firma:_____ |

**********ANALITICA CONFIANZA**********

| Numero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | MARTINEZ CADENA ARMANDO | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 16/12/2013 al 31/12/2013 | 15 | 0 | 11000000 | JEFATURA C | [redacted] | 1180 |

| | | | |
|---|---|---|---|
| 1010 Sueldo | $9,303.77 | 1910 ISR | $1,440.10 |
| 1031 Ayud. Transp. | $116.89 | | |
| 1032 Despensa | $389.63 | 1520 ISSEMYM 4.625% | $466.34 |
| 1033 Ayud. Alimen. | $272.74 | 1530 ISSEMYM 6.1% | $615.06 |
| | | 1540 ISSEMYM 1.4% | $141.16 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $10,083.03 | $2,662.66 | $7,420.37 | Firma:_____ |

**********ANALITICA CONFIANZA**********

| Numero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | FLORES ALONSO MARIA DEL CONSUELO | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 16/12/2013 al 31/12/2013 | 15 | 0 | 11000000 | COORDINADOR ESPECIALISTA D | [redacted] | 1181 |

| | | | |
|---|---|---|---|
| 1010 Sueldo | $9,002.08 | 1910 ISR | $1,375.66 |
| 1031 Ayud. Transp. | $116.89 | | |
| 1032 Despensa | $389.63 | 1520 ISSEMYM 4.625% | $452.39 |
| 1033 Ayud. Alimen. | $272.74 | 1530 ISSEMYM 6.1% | $596.66 |
| | | 1540 ISSEMYM 1.4% | $136.94 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $9,781.34 | $2,561.65 | $7,219.69 | Firma:_____ |

**********ANALITICA CONFIANZA**********

| Numero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | RAMIREZ GARCIA ENRIQUE GABRIEL | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 16/12/2013 al 31/12/2013 | 14 | 1 | 11000000 | PROFESIONAL OPERATIVO A | [redacted] | 1182 |

| | | | |
|---|---|---|---|
| 1010 Sueldo | $7,157.00 | 1910 ISR | $867.92 |
| 1031 Ayud. Transp. | $116.89 | 1920 Inasistencias | $531.98 |
| 1032 Despensa | $389.63 | 1520 ISSEMYM 4.625% | $367.05 |
| 1033 Ayud. Alimen. | $272.74 | 1530 ISSEMYM 6.1% | $484.11 |
| | | 1540 ISSEMYM 1.4% | $111.11 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $7,936.26 | $2,362.17 | $5,574.09 | Firma: |

**********ANALITICA CONFIANZA**********

| Numero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | GUEVARA ANGELES ARTURO MARCELINO | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 16/12/2013 al 31/12/2013 | 15 | 0 | 11000000 | ASESOR ESPECIALIZADO B | [redacted] | 1183 |

| | | | |
|---|---|---|---|
| 1010 Sueldo | $933.50 | 1910 ISR | $48.73 |
| 1031 Ayud. Transp. | $649.93 | 1520 ISSEMYM 4.625% | $182.89 |
| 1032 Despensa | $1,770.85 | 1530 ISSEMYM 6.1% | $241.22 |
| 1033 Ayud. Alimen. | $600.10 | 1540 ISSEMYM 1.4% | $55.36 |
| | | 1913 Sub. al Empleo | -$200.70 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $3,954.38 | $327.50 | $3,626.88 | Firma: |

**********ANALITICA CONFIANZA**********

| Numero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | GONZALEZ DELGADO CECILIA MA DOLORES | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 16/12/2013 al 31/12/2013 | 15 | 0 | 11000000 | ASESOR ESPECIALIZADO B | [redacted] | 1184 |

| | | | |
|---|---|---|---|
| 1010 Sueldo | $933.50 | 1910 ISR | $48.73 |
| 1031 Ayud. Transp. | $649.93 | 1520 ISSEMYM 4.625% | $182.89 |
| 1032 Despensa | $1,770.85 | 1530 ISSEMYM 6.1% | $241.22 |
| 1033 Ayud. Alimen. | $600.10 | 1540 ISSEMYM 1.4% | $55.36 |
| | | 1913 Sub. al Empleo | -$200.70 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $3,954.38 | $327.50 | $3,626.88 | Firma: |

**********ANALITICA CONFIANZA**********

| Numero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | BERMEO COLIN IGNACIO | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 16/12/2013 al 31/12/2013 | 15 | 0 | 11000000 | ASESOR ESPECIALIZADO B | [redacted] | 1185 |

| | | | |
|---|---|---|---|
| 1010 Sueldo | $933.50 | 1910 ISR | $48.73 |
| 1031 Ayud. Transp. | $649.93 | | |
| 1032 Despensa | $1,770.85 | 1520 ISSEMYM 4.625% | $182.89 |
| 1033 Ayud. Alimen. | $600.10 | 1530 ISSEMYM 6.1% | $241.22 |
| | | 1913 Sub. al Empleo | -$200.70 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $3,954.38 | $272.14 | $3,682.24 | Firma: |

**********ANALITICA CONFIANZA**********

| Numero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | MIRANDA ALONSO NORA GABRIELA | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 16/12/2013 al 31/12/2013 | 15 | 0 | 11000000 | COORDINADOR ESPECIALISTA C | [redacted] | 1186 |

| | | | |
|---|---|---|---|
| 1010 Sueldo | $8,550.98 | 1910 ISR | $1,279.30 |
| 1031 Ayud. Transp. | $116.89 | | |
| 1032 Despensa | $389.63 | 1520 ISSEMYM 4.625% | $431.52 |
| 1033 Ayud. Alimen. | $272.74 | 1530 ISSEMYM 6.1% | $569.14 |
| | | 1540 ISSEMYM 1.4% | $130.62 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $9,330.24 | $2,410.58 | $6,919.66 | Firma: |

**********ANALITICA CONFIANZA**********

| Numero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | PEREZ MORENO CRISOFORO | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 16/12/2013 al 31/12/2013 | 15 | 0 | 11000000 | COORDINADOR ESPECIALISTA E | [redacted] | 1187 |

| | | | |
|---|---|---|---|
| 1010 Sueldo | $9,603.77 | 1910 ISR | $1,504.18 |
| 1031 Ayud. Transp. | $116.89 | | |
| 1032 Despensa | $389.63 | 1520 ISSEMYM 4.625% | $480.22 |
| 1033 Ayud. Alimen. | $272.74 | 1530 ISSEMYM 6.1% | $633.36 |
| | | 1540 ISSEMYM 1.4% | $145.36 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $10,383.03 | $2,763.12 | $7,619.91 | Firma: |

**********ANALITICA CONFIANZA**********

| Numero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | GARDUÑO AVALOS MONICA | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 16/12/2013 al 31/12/2013 | 15 | 0 | 11000000 | PROFESIONAL OPERATIVO A | [redacted] | 1188 |

| | | | |
|---|---|---|---|
| 1010 Sueldo | $7,157.00 | 1910 ISR | $981.55 |
| 1031 Ayud. Transp. | $116.89 | | |
| 1032 Despensa | $389.63 | 1520 ISSEMYM 4.625% | $367.05 |
| 1033 Ayud. Alimen. | $272.74 | 1530 ISSEMYM 6.1% | $484.11 |
| | | 1540 ISSEMYM 1.4% | $111.11 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $7,936.26 | $1,943.82 | $5,992.44 | Firma: |

**********ANALITICA CONFIANZA**********

| Nur de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | FLORES MENDOZA ANTONIA LEO | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 16/12/2013 al 31/12/2013 | 15 | 0 | 11000000 | ASESOR ESPECIALIZADO B | [redacted] | 1189 |

| | | | |
|---|---|---|---|
| 1010 Sueldo | $933.50 | 1910 ISR | $48.73 |
| 1031 Ayud. Transp. | $649.93 | | |
| 1032 Despensa | $1,770.85 | 1520 ISSEMYM 4.625% | $182.89 |
| 1033 Ayud. Alimen. | $600.10 | 1530 ISSEMYM 6.1% | $241.22 |
| | | 1540 ISSEMYM 1.4% | $55.36 |
| | | 1913 Sub. al Empleo | -$200.70 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $3,954.38 | $327.50 | $3,626.88 | Firma: |

**********ANALITICA CONFIANZA**********

| Numero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | GASGA VENTURA IRMA | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 16/12/2013 al 31/12/2013 | 15 | 0 | 11000000 | PROFESIONAL OPERATIVO A | [redacted] | 1190 |

| | | | |
|---|---|---|---|
| 1010 Sueldo | $7,157.00 | 1910 ISR | $981.55 |
| 1031 Ayud. Transp. | $116.89 | | |
| 1032 Despensa | $389.63 | 1520 ISSEMYM 4.625% | $367.05 |
| 1033 Ayud. Alimen. | $272.74 | 1530 ISSEMYM 6.1% | $484.11 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $7,936.26 | $1,832.71 | $6,103.55 | Firma: |

**********ANALITICA CONFIANZA**********

| Numero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | ALDANA MUÑOZ CLAUDIA | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 16/12/2013 al 31/12/2013 | 15 | 0 | 11000000 | COORDINADOR ESPECIALISTA C | [redacted] | 1191 |

| | | | |
|---|---|---|---|
| 1010 Sueldo | $8,550.98 | 1910 ISR | $1,279.30 |
| 1031 Ayud. Transp. | $116.89 | | |
| 1032 Despensa | $389.63 | 1520 ISSEMYM 4.625% | $431.52 |
| 1033 Ayud. Alimen. | $272.74 | 1530 ISSEMYM 6.1% | $569.14 |
| | | 1540 ISSEMYM 1.4% | $130.62 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $9,330.24 | $2,410.58 | $6,919.66 | Firma:_____ |

**********ANALITICA CONFIANZA**********

| Nur de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | COHUO GUZMAN VIRGILIO FERNANDO | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 16/12/2013 al 31/12/2013 | 15 | 0 | 11000000 | PROFESIONAL OPERATIVO A | [redacted] | 1192 |

| | | | |
|---|---|---|---|
| 1010 Sueldo | $7,157.00 | 1910 ISR | $981.55 |
| 1031 Ayud. Transp. | $116.89 | | |
| 1032 Despensa | $389.63 | 1520 ISSEMYM 4.625% | $367.05 |
| 1033 Ayud. Alimen. | $272.74 | 1530 ISSEMYM 6.1% | $484.11 |
| | | 1540 ISSEMYM 1.4% | $111.11 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $7,936.26 | $1,943.82 | $5,992.44 | Firma:_____ |

**********ANALITICA CONFIANZA**********

| Numero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | SAN JUAN RAMOS JUAN CARLOS | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 16/12/2013 al 31/12/2013 | 15 | 0 | 11000000 | ASESOR ESPECIALIZADO B | [redacted] | 1193 |

| | | | |
|---|---|---|---|
| 1010 Sueldo | $933.50 | 1910 ISR | $48.73 |
| 1031 Ayud. Transp. | $649.93 | | |
| 1032 Despensa | $1,770.85 | 1520 ISSEMYM 4.625% | $182.89 |
| 1033 Ayud. Alimen. | $600.10 | 1530 ISSEMYM 6.1% | $241.22 |
| | | 1540 ISSEMYM 1.4% | $55.36 |
| | | 1913 Sub. al Empleo | -$200.70 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $3,954.38 | $327.50 | $3,626.88 | Firma:_____ |

**********ANALITICA CONFIANZA**********

| Numero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | HERRERA ESPINOZA RENE ISRAEL | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 16/12/2013 al 31/12/2013 | 15 | 0 | 11000000 | COORDINADOR ESPECIALISTA C | [redacted] | 1194 |

| | | | |
|---|---|---|---|
| 1010 Sueldo | $8,550.98 | 1910 ISR | $1,279.30 |
| 1031 Ayud. Transp. | $116.89 | 1520 ISSEMYM 4.625% | $431.52 |
| 1032 Despensa | $389.63 | 1530 ISSEMYM 6.1% | $569.14 |
| 1033 Ayud. Alimen. | $272.74 | 1540 ISSEMYM 1.4% | $130.62 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $9,330.24 | $2,410.58 | $6,919.66 | Firma: |

**********ANALITICA CONFIANZA**********

| Numero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | ANDRES GALICIA GERRY | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 16/12/2013 al 31/12/2013 | 14 | 1 | 11000000 | COORDINADOR ESPECIALISTA E | [redacted] | 1195 |

| | | | |
|---|---|---|---|
| 1010 Sueldo | $9,603.77 | 1910 ISR | $1,355.51 |
| 1031 Ayud. Transp. | $116.89 | 1920 Inasistencias | $695.99 |
| 1032 Despensa | $389.63 | 1520 ISSEMYM 4.625% | $480.22 |
| 1033 Ayud. Alimen. | $272.74 | 1530 ISSEMYM 6.1% | $633.36 |
| | | 1540 ISSEMYM 1.4% | $145.36 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $10,383.03 | $3,310.44 | $7,072.59 | Firma: |

**********ANALITICA CONFIANZA**********

| Numero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | MELENDEZ GARFIAS CINTIA | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 16/12/2013 al 31/12/2013 | 15 | 0 | 11000000 | COORDINADOR ESPECIALISTA A | [redacted] | 1196 |

| | | | |
|---|---|---|---|
| 1010 Sueldo | $5,545.00 | 1910 ISR | $637.22 |
| 1031 Ayud. Transp. | $116.89 | 1520 ISSEMYM 4.625% | $292.50 |
| 1032 Despensa | $389.63 | 1530 ISSEMYM 6.1% | $385.78 |
| 1033 Ayud. Alimen. | $272.74 | 1540 ISSEMYM 1.4% | $88.54 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $6,324.26 | $1,404.04 | $4,920.22 | Firma: Cintia Meléndez G. |

**********ANALITICA CONFIANZA**********

| Numero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | DIAZ OSORIO VERONICA | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 16/12/2013 al 31/12/2013 | 15 | 0 | 11000000 | PROFESIONAL OPERATIVO A | [redacted] | 1197 |

| | | | |
|---|---|---|---|
| 1010 Sueldo | $7,157.00 | 1910 ISR | $981.55 |
| 1031 Ayud. Transp. | $116.89 | | |
| 1032 Despensa | $389.63 | 1520 ISSEMYM 4.625% | $367.05 |
| 1033 Ayud. Alimen. | $272.74 | 1530 ISSEMYM 6.1% | $484.11 |
| | | 1540 ISSEMYM 1.4% | $111.11 |

| Percepciones | Deducciones | Neto Recibido | Firma: |
|---|---|---|---|
| $7,936.26 | $1,943.82 | $5,992.44 | |

**********ANALITICA CONFIANZA**********

| Numero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | HERNANDEZ GALLEGOS RAQUEL | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 16/12/2013 al 31/12/2013 | 15 | 0 | 11000000 | COORDINADOR ESPECIALISTA A | [redacted] | 1198 |

| | | | |
|---|---|---|---|
| 1010 Sueldo | $5,545.00 | 1910 ISR | $637.22 |
| 1031 Ayud. Transp. | $116.89 | | |
| 1032 Despensa | $389.63 | 1520 ISSEMYM 4.625% | $292.50 |
| 1033 Ayud. Alimen. | $272.74 | 1530 ISSEMYM 6.1% | $385.78 |
| | | 1540 ISSEMYM 1.4% | $88.54 |

| Percepciones | Deducciones | Neto Recibido | Firma: |
|---|---|---|---|
| $6,324.26 | $1,404.04 | $4,920.22 | H.G. |

**********ANALITICA CONFIANZA**********

| Numero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | MARTINEZ ESPINO MARIBEL | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 16/12/2013 al 31/12/2013 | 15 | 0 | 11000000 | ASESOR ESPECIALIZADO C | [redacted] | 1199 |

| | | | |
|---|---|---|---|
| 1010 Sueldo | $933.50 | 1910 ISR | $48.73 |
| 1031 Ayud. Transp. | $600.91 | | |
| 1032 Despensa | $1,770.85 | 1520 ISSEMYM 4.625% | $200.52 |
| 1033 Ayud. Alimen. | $1,030.24 | 1530 ISSEMYM 6.1% | $264.47 |
| | | 1540 ISSEMYM 1.4% | $60.70 |
| | | 1913 Sub. al Empleo | -$200.70 |

| Percepciones | Deducciones | Neto Recibido | Firma: |
|---|---|---|---|
| $4,335.50 | $373.72 | $3,961.78 | |

**********ANALITICA CONFIANZA**********

| Numero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | OLIVAREZ GARCIA ALICIA | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 16/12/2013 al 31/12/2013 | 15 | 0 | 11000000 | COORDINADOR ESPECIALISTA A | [redacted] | 1200 |

| | | | |
|---|---|---|---|
| 1010 Sueldo | $5,545.00 | 1910 ISR | $637.22 |
| 1031 Ayud. Transp. | $116.89 | | |
| 1032 Despensa | $389.63 | 1520 ISSEMYM 4.625% | $292.50 |
| 1033 Ayud. Alimen. | $272.74 | 1530 ISSEMYM 6.1% | $385.78 |
| | | 1540 ISSEMYM 1.4% | $88.54 |

| Percepciones | Deducciones | Neto Recibido | Firma: |
|---|---|---|---|
| $6,324.26 | $1,404.04 | $4,920.22 | |

**********ANALITICA CONFIANZA**********

| Numero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | GARCIA FACIO MARIA DEL CARMEN | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 16/12/2013 al 31/12/2013 | 15 | 0 | 11000000 | PROFESIONAL OPERATIVO A | [redacted] | 1201 |

| | | | |
|---|---|---|---|
| 1010 Sueldo | $7,157.00 | 1910 ISR | $981.55 |
| 1031 Ayud. Transp. | $116.89 | | |
| 1032 Despensa | $389.63 | 1520 ISSEMYM 4.625% | $367.05 |
| 1033 Ayud. Alimen. | $272.74 | 1530 ISSEMYM 6.1% | $484.11 |
| | | 1540 ISSEMYM 1.4% | $111.11 |

| Percepciones | Deducciones | Neto Recibido | Firma: |
|---|---|---|---|
| $7,936.26 | $1,943.82 | $5,992.44 | |

**********ANALITICA CONFIANZA**********

| Numero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | MONTOYA ROCHA CLAUDIA ELIZABETH | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 16/12/2013 al 31/12/2013 | 15 | 0 | 11000000 | COORDINADOR EJECUTIVO B | [redacted] | 1202 |

| | | | |
|---|---|---|---|
| 1010 Sueldo | $933.50 | 1910 ISR | $48.73 |
| 1031 Ayud. Transp. | $600.94 | | |
| 1032 Despensa | $1,734.85 | 1520 ISSEMYM 4.625% | $218.32 |
| 1033 Ayud. Alimen. | $1,451.19 | 1530 ISSEMYM 6.1% | $287.95 |
| | | 1540 ISSEMYM 1.4% | $66.09 |
| | | 1913 Sub. al Empleo | -$200.70 |

| Percepciones | Deducciones | Neto Recibido | Firma: |
|---|---|---|---|
| $4,720.48 | $420.39 | $4,300.09 | |

**********ANALITICA CONFIANZA**********

| Numero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | GAYTAN ALONSO MIGUEL ANGEL | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 16/12/2013 al 31/12/2013 | 14 | 1 | 11000000 | COORDINADOR EJECUTIVO C | [redacted] | 1203 |

| | | | |
|---|---|---|---|
| 1010 Sueldo | $6,296.05 | 1910 ISR | $696.34 |
| 1031 Ayud. Transp. | $116.89 | 1920 Inasistencias | $474.27 |
| 1032 Despensa | $389.63 | 1520 ISSEMYM 4.625% | $327.23 |
| 1033 Ayud. Alimen. | $272.74 | 1530 ISSEMYM 6.1% | $431.59 |
| | | 1540 ISSEMYM 1.4% | $99.05 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $7,075.31 | $2,028.48 | $5,046.83 | Firma: |

**********ANALITICA CONFIANZA**********

| Nu de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | SARABIA SANTILLAN RICARDO | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 16/12/2013 al 31/12/2013 | 15 | 0 | 11000000 | COORDINADOR EJECUTIVO B | [redacted] | 1204 |

| | | | |
|---|---|---|---|
| 1010 Sueldo | $933.50 | 1910 ISR | $48.73 |
| 1031 Ayud. Transp. | $600.94 | 1520 ISSEMYM 4.625% | $218.32 |
| 1032 Despensa | $1,734.85 | 1530 ISSEMYM 6.1% | $287.95 |
| 1033 Ayud. Alimen. | $1,451.19 | 1540 ISSEMYM 1.4% | $66.09 |
| | | 1913 Sub. al Empleo | -$200.70 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $4,720.48 | $420.39 | $4,300.09 | Firma: |

**********ANALITICA CONFIANZA**********

| Numero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | NAVIDAD ARIAS ALMA ROSA | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 16/12/2013 al 31/12/2013 | 15 | 0 | 11000000 | COORDINADOR EJECUTIVO B | [redacted] | 1205 |

| | | | |
|---|---|---|---|
| 1010 Sueldo | $933.50 | 1910 ISR | $48.73 |
| 1031 Ayud. Transp. | $600.94 | 1520 ISSEMYM 4.625% | $218.32 |
| 1032 Despensa | $1,734.85 | 1530 ISSEMYM 6.1% | $287.95 |
| 1033 Ayud. Alimen. | $1,451.19 | 1913 Sub. al Empleo | -$200.70 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $4,720.48 | $354.30 | $4,366.18 | Firma: |

**********ANALITICA CONFIANZA**********

| Numero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | TORRES FUENTES ROBERTO | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 16/12/2013 al 31/12/2013 | 15 | 0 | 11000000 | COORDINADOR EJECUTIVO B | [redacted] | 1206 |

| | | | |
|---|---|---|---|
| 1010 Sueldo | $933.50 | 1910 ISR | $48.73 |
| 1031 Ayud. Transp. | $600.94 | | |
| 1032 Despensa | $1,734.85 | 1520 ISSEMYM 4.625% | $218.32 |
| 1033 Ayud. Alimen. | $1,451.19 | 1530 ISSEMYM 6.1% | $287.95 |
| | | 1540 ISSEMYM 1.4% | $66.09 |
| | | 1913 Sub. al Empleo | -$200.70 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $4,720.48 | $420.39 | $4,300.09 | Firma: |

**********ANALITICA CONFIANZA**********

| Nur de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | CORONA HERNANDEZ VICTOR HUGO | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 16/12/2013 al 31/12/2013 | 15 | 0 | 11000000 | COORDINADOR EJECUTIVO B | [redacted] | 1207 |

| | | | |
|---|---|---|---|
| 1010 Sueldo | $933.50 | 1910 ISR | $48.73 |
| 1031 Ayud. Transp. | $600.94 | | |
| 1032 Despensa | $1,734.85 | 1520 ISSEMYM 4.625% | $218.32 |
| 1033 Ayud. Alimen. | $1,451.19 | 1530 ISSEMYM 6.1% | $287.95 |
| | | 1540 ISSEMYM 1.4% | $66.09 |
| | | 1913 Sub. al Empleo | -$200.70 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $4,720.48 | $420.39 | $4,300.09 | Firma: |

**********ANALITICA CONFIANZA**********

| Numero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | MERINO PEREGRINA CLAUDIA | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 16/12/2013 al 31/12/2013 | 15 | 0 | 11000000 | ESPECIALISTA TÉCNICO B | [redacted] | 1208 |

| | | | |
|---|---|---|---|
| 1010 Sueldo | $937.00 | 1910 ISR | $48.95 |
| 1031 Ayud. Transp. | $389.00 | | |
| 1032 Despensa | $1,400.00 | 1520 ISSEMYM 4.625% | $152.57 |
| 1033 Ayud. Alimen. | $572.90 | 1530 ISSEMYM 6.1% | $201.23 |
| | | 1913 Sub. al Empleo | -$200.70 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $3,298.90 | $202.05 | $3,096.85 | Firma: |

**********ANALITICA CONFIANZA**********

| Numero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | TELLEZ NEGRETE FRANCISCO JAVIER | | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 16/12/2013 al 31/12/2013 | 15 | 0 | 11000000 | COORDINADOR EJECUTIVO B | [redacted] | 1209 |

| | | | |
|---|---|---|---|
| 1010 Sueldo | $933.50 | 1910 ISR | $48.73 |
| 1031 Ayud. Transp. | $600.94 | | |
| 1032 Despensa | $1,734.85 | 1520 ISSEMYM 4.625% | $218.32 |
| 1033 Ayud. Alimen. | $1,451.19 | 1530 ISSEMYM 6.1% | $287.95 |
| | | 1540 ISSEMYM 1.4% | $66.09 |
| | | 1913 Sub. al Empleo | -$200.70 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $4,720.48 | $420.39 | $4,300.09 | Firma:_____ |

**********ANALITICA CONFIANZA**********

| Numero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | MARTINEZ ACERO TALIA ELIZABETH | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 16/12/2013 al 31/12/2013 | 15 | 0 | 11000000 | COORDINADOR EJECUTIVO B | [redacted] | 1210 |

| | | | |
|---|---|---|---|
| 1010 Sueldo | $933.50 | 1910 ISR | $48.73 |
| 1031 Ayud. Transp. | $600.94 | | |
| 1032 Despensa | $1,734.85 | 1520 ISSEMYM 4.625% | $218.32 |
| 1033 Ayud. Alimen. | $1,451.19 | 1530 ISSEMYM 6.1% | $287.95 |
| | | 1540 ISSEMYM 1.4% | $66.09 |
| | | 1913 Sub. al Empleo | -$200.70 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $4,720.48 | $420.39 | $4,300.09 | Firma:_____ |

**********ANALITICA CONFIANZA**********

| Numero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | RIVERA ARZOLA NIDIYARE | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 16/12/2013 al 31/12/2013 | 15 | 0 | 11000000 | COORDINADOR EJECUTIVO B | [redacted] | 1211 |

| | | | |
|---|---|---|---|
| 1010 Sueldo | $933.50 | 1910 ISR | $48.73 |
| 1031 Ayud. Transp. | $600.94 | | |
| 1032 Despensa | $1,734.85 | 1520 ISSEMYM 4.625% | $218.32 |
| 1033 Ayud. Alimen. | $1,451.19 | 1530 ISSEMYM 6.1% | $287.95 |
| | | 1540 ISSEMYM 1.4% | $66.09 |
| | | 1913 Sub. al Empleo | -$200.70 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $4,720.48 | $420.39 | $4,300.09 | Firma:_____ |

**********ANALITICA CONFIANZA**********

| Numero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | DE LA CRUZ LUNA LIDIA | | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 16/12/2013 al 31/12/2013 | 15 | 0 | 11000000 | Coordinador Especialista B | [redacted] | 1212 |

| | | | |
|---|---|---|---|
| 1010 Sueldo | $6,898.03 | 1910 ISR | $926.23 |
| 1031 Ayud. Transp. | $116.89 | | |
| 1032 Despensa | $389.63 | 1520 ISSEMYM 4.625% | $355.07 |
| 1033 Ayud. Alimen. | $272.74 | 1530 ISSEMYM 6.1% | $468.31 |
| | | 1540 ISSEMYM 1.4% | $107.48 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $7,677.29 | $1,857.09 | $5,820.20 | Firma: |

**********ANALITICA CONFIANZA**********

| Nur de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | ZERMEÑO OROZCO JOANA KAREN | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 16/12/2013 al 31/12/2013 | 14 | 1 | 11000000 | TÉCNICO ESPECIALISTA C | [redacted] | 1213 |

| | | | |
|---|---|---|---|
| 1010 Sueldo | $933.50 | 1910 ISR | $35.64 |
| 1031 Ayud. Transp. | $500.00 | 1920 Inasistencias | $204.45 |
| 1032 Despensa | $996.48 | 1520 ISSEMYM 4.625% | $141.06 |
| 1033 Ayud. Alimen. | $620.00 | 1530 ISSEMYM 6.1% | $186.05 |
| | | 1540 ISSEMYM 1.4% | $42.70 |
| | | 1913 Sub. al Empleo | -$200.85 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $3,049.98 | $409.05 | $2,640.93 | Firma: |

**********ANALITICA CONFIANZA**********

| Numero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | ROJAS PACHECO RAUL AYAMITLAN | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 16/12/2013 al 31/12/2013 | 15 | 0 | 11000000 | SUBDIRECTOR C | [redacted] | 1214 |

| | | | |
|---|---|---|---|
| 1010 Sueldo | $13,160.00 | 1910 ISR | $2,326.54 |
| 1031 Ayud. Transp. | $116.89 | | |
| 1032 Despensa | $389.63 | 1520 ISSEMYM 4.625% | $644.69 |
| 1033 Ayud. Alimen. | $272.74 | 1530 ISSEMYM 6.1% | $850.29 |
| | | 1540 ISSEMYM 1.4% | $195.15 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $13,939.26 | $4,016.67 | $9,922.59 | Firma: |

**********ANALITICA CONFIANZA**********

| Numero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | TRINIDAD MONTES JULIO ANTONIO | | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 16/12/2013 al 31/12/2013 | 15 | 0 | 11000000 | SUBDIRECTOR C | [redacted] | 1215 |

| | | | |
|---|---|---|---|
| 1010 Sueldo | $13,160.00 | 1910 ISR | $2,326.54 |
| 1031 Ayud. Transp. | $116.89 | 1520 ISSEMYM 4.625% | $644.69 |
| 1032 Despensa | $389.63 | 1530 ISSEMYM 6.1% | $850.29 |
| 1033 Ayud. Alimen. | $272.74 | 1540 ISSEMYM 1.4% | $195.15 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $13,939.26 | $4,016.67 | $9,922.59 | Firma:_____ |

**********ANALITICA CONFIANZA**********

| Nu de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | FRAGOSO CORTES MARIA EDITH | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 16/12/2013 al 31/12/2013 | 15 | 0 | 11000000 | COORDINADOR EJECUTIVO B | [redacted] | 1216 |

| | | | |
|---|---|---|---|
| 1010 Sueldo | $933.50 | 1910 ISR | $48.73 |
| 1031 Ayud. Transp. | $600.94 | 1520 ISSEMYM 4.625% | $218.32 |
| 1032 Despensa | $1,734.85 | 1530 ISSEMYM 6.1% | $287.95 |
| 1033 Ayud. Alimen. | $1,451.19 | 1540 ISSEMYM 1.4% | $66.09 |
| | | 1913 Sub. al Empleo | -$200.70 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $4,720.48 | $420.39 | $4,300.09 | Firma:_____ |

**********ANALITICA CONFIANZA**********

| Numero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | RODRIGUEZ SEGURA ALMA CAROLINA | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 16/12/2013 al 31/12/2013 | 15 | 0 | 11000000 | SUBDIRECTOR C | [redacted] | 1217 |

| | | | |
|---|---|---|---|
| 1010 Sueldo | $13,160.00 | 1910 ISR | $2,326.54 |
| 1031 Ayud. Transp. | $116.89 | 1520 ISSEMYM 4.625% | $644.69 |
| 1032 Despensa | $389.63 | 1530 ISSEMYM 6.1% | $850.29 |
| 1033 Ayud. Alimen. | $272.74 | 1540 ISSEMYM 1.4% | $195.15 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $13,939.26 | $4,016.67 | $9,922.59 | Firma:_____ |

# 1era. Quincena de Enero 2014

# Recibos de Nómina de todos y cada uno de los Servidores Públicos adscritos a la

# "CONTRALORIA INTERNA MUNICIPAL"

# Departamento: 11000000

**********ANALITICA CONFIANZA**********

| Numero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | ARVIZU MENDOZA YESENIA KARINA | [redacted] | [redacted] |

| Periodo | | | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/01/2014 al 15/01/2014 | 15 | 0 | 11000000 | DIRECTOR C | [redacted] | 1167 |

| | | | |
|---|---|---|---|
| 1010 Sueldo | $26,171.15 | 1910 ISR | $6,785.95 |
| 1031 Ayud. Transp. | $266.89 | 1520 ISSEMYM 4.625% | $717.68 |
| 1032 Despensa | $889.63 | 1530 ISSEMYM 6.1% | $946.56 |
| 1033 Ayud. Alimen. | $622.74 | 1540 ISSEMYM 1.4% | $217.24 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $32,422.47 | $17,611.55 | $14,810.92 | Firma: |

**********ANALITICA CONFIANZA**********

| Numero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | RODRIGUEZ PEREZ MARTHA HILDA | [redacted] | [redacted] |

| Periodo | | | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/01/2014 al 15/01/2014 | 15 | 0 | 11000000 | SUBDIRECTOR C | [redacted] | 1168 |

| | | | |
|---|---|---|---|
| 1010 Sueldo | $13,160.00 | 1910 ISR | $2,326.54 |
| 1031 Ayud. Transp. | $116.89 | 1520 ISSEMYM 4.625% | $644.69 |
| 1032 Despensa | $389.63 | 1530 ISSEMYM 6.1% | $850.29 |
| 1033 Ayud. Alimen. | $272.74 | 1540 ISSEMYM 1.4% | $195.15 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $13,939.26 | $4,016.67 | $9,922.59 | Firma: |

**********ANALITICA CONFIANZA**********

| Numero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | MECALCO LOPEZ EDUARDO FRANCISCO | [redacted] | [redacted] |

| Periodo | | | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/01/2014 al 15/01/2014 | 15 | 0 | 11000000 | SUBDIRECTOR C | [redacted] | 1169 |

| | | | |
|---|---|---|---|
| 1010 Sueldo | $13,160.00 | 1910 ISR | $2,326.54 |
| 1031 Ayud. Transp. | $116.89 | 1520 ISSEMYM 4.625% | $644.69 |
| 1032 Despensa | $389.63 | 1530 ISSEMYM 6.1% | $850.29 |
| 1033 Ayud. Alimen. | $272.74 | 1540 ISSEMYM 1.4% | $195.15 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $13,939.26 | $4,016.67 | $9,922.59 | Firma: |

**********ANALITICA CONFIANZA**********

| Numero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | HERNANDEZ ESTRADA GLORIA IBETH | [redacted] | [redacted] |

| Periodo | | | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/01/2014 al 15/01/2014 | 15 | 0 | 11000000 | JEFATURA C | [redacted] | 1170 |

| | | | |
|---|---|---|---|
| 1010 Sueldo | $9,303.77 | 1910 ISR | $1,440.10 |
| 1031 Ayud. Transp. | $116.89 | 1520 ISSEMYM 4.625% | $466.34 |
| 1032 Despensa | $389.63 | 1530 ISSEMYM 6.1% | $615.06 |
| 1033 Ayud. Alimen. | $272.74 | 1540 ISSEMYM 1.4% | $141.16 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $10,083.03 | $2,662.66 | $7,420.37 | Firma:_____ |

**********ANALITICA CONFIANZA**********

| Numero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | MARTINEZ CADENA ARMANDO | [redacted] | [redacted] |

| Periodo | | | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/01/2014 al 15/01/2014 | 15 | 0 | 11000000 | JEFATURA C | [redacted] | 1171 |

| | | | |
|---|---|---|---|
| 1010 Sueldo | $9,303.77 | 1910 ISR | $1,440.10 |
| 1031 Ayud. Transp. | $116.89 | 1520 ISSEMYM 4.625% | $466.34 |
| 1032 Despensa | $389.63 | 1530 ISSEMYM 6.1% | $615.06 |
| 1033 Ayud. Alimen. | $272.74 | 1540 ISSEMYM 1.4% | $141.16 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $10,083.03 | $2,662.66 | $7,420.37 | Firma:_____ |

**********ANALITICA CONFIANZA**********

| Numero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | FLORES ALONSO MARIA DEL CONSUELO | [redacted] | [redacted] |

| Periodo | | | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/01/2014 al 15/01/2014 | 15 | 0 | 11000000 | COORDINADOR ESPECIALISTA D | [redacted] | 1172 |

| | | | |
|---|---|---|---|
| 1010 Sueldo | $9,002.08 | 1910 ISR | $1,375.66 |
| 1031 Ayud. Transp. | $116.89 | 1520 ISSEMYM 4.625% | $452.39 |
| 1032 Despensa | $389.63 | 1530 ISSEMYM 6.1% | $596.66 |
| 1033 Ayud. Alimen. | $272.74 | 1540 ISSEMYM 1.4% | $136.94 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $9,781.34 | $2,561.65 | $7,219.69 | Firma:_____ |

**********ANALITICA CONFIANZA**********

| Numero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | RAMIREZ GARCIA ENRIQUE GABRIEL | [redacted] | [redacted] |

| Periodo | | | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/01/2014 al 15/01/2014 | 15 | 0 | 11000000 | PROFESIONAL OPERATIVO A | [redacted] | 1173 |

| | | | |
|---|---|---|---|
| 1010 Sueldo | $7,157.00 | 1910 ISR | $981.55 |
| 1031 Ayud. Transp. | $116.89 | 1520 ISSEMYM 4.625% | $367.05 |
| 1032 Despensa | $389.63 | 1530 ISSEMYM 6.1% | $484.11 |
| 1033 Ayud. Alimen. | $272.74 | 1540 ISSEMYM 1.4% | $111.11 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $7,936.26 | $1,943.82 | $5,992.44 | Firma: |

**********ANALITICA CONFIANZA**********

| Numero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | GUEVARA ANGELES ARTURO MARCELINO | [redacted] | [redacted] |

| Periodo | | | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/01/2014 al 15/01/2014 | 15 | 0 | 11000000 | ASESOR ESPECIALIZADO B | [redacted] | 1174 |

| | | | |
|---|---|---|---|
| 1010 Sueldo | $970.00 | 1910 ISR | $51.06 |
| 1031 Ayud. Transp. | $447.66 | 1520 ISSEMYM 4.625% | $182.89 |
| 1032 Despensa | $1,492.19 | 1530 ISSEMYM 6.1% | $241.22 |
| 1033 Ayud. Alimen. | $1,044.53 | 1540 ISSEMYM 1.4% | $55.36 |
| | | 1913 Sub. al Empleo | -$200.70 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $3,954.38 | $329.83 | $3,624.55 | Firma: |

**********ANALITICA CONFIANZA**********

| Numero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | GONZALEZ DELGADO CECILIA MA DOLORES | [redacted] | [redacted] |

| Periodo | | | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/01/2014 al 15/01/2014 | 15 | 0 | 11000000 | ASESOR ESPECIALIZADO B | [redacted] | 1175 |

| | | | |
|---|---|---|---|
| 1010 Sueldo | $970.00 | 1910 ISR | $51.06 |
| 1031 Ayud. Transp. | $447.66 | 1520 ISSEMYM 4.625% | $182.89 |
| 1032 Despensa | $1,492.19 | 1530 ISSEMYM 6.1% | $241.22 |
| 1033 Ayud. Alimen. | $1,044.53 | 1540 ISSEMYM 1.4% | $55.36 |
| | | 1913 Sub. al Empleo | -$200.70 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $3,954.38 | $329.83 | $3,624.55 | Firma: |

**********ANALITICA CONFIANZA**********

| Numero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | BERMEO COLIN IGNACIO | [redacted] | [redacted] |

| Periodo | | | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/01/2014 al 15/01/2014 | 15 | 0 | 11000000 | ASESOR ESPECIALIZADO B | [redacted] | 1176 |

| | | | |
|---|---|---|---|
| 1010 Sueldo | $970.00 | 1910 ISR | $51.06 |
| 1031 Ayud. Transp. | $447.66 | 1520 ISSEMYM 4.625% | $182.89 |
| 1032 Despensa | $1,492.19 | 1530 ISSEMYM 6.1% | $241.22 |
| 1033 Ayud. Alimen. | $1,044.53 | 1913 Sub. al Empleo | -$200.70 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $3,954.38 | $274.47 | $3,679.91 | Firma: |

**********ANALITICA CONFIANZA**********

| Numero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | MIRANDA ALONSO NORA GABRIELA | [redacted] | [redacted] |

| Periodo | | | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/01/2014 al 15/01/2014 | 15 | 0 | 11000000 | COORDINADOR ESPECIALISTA C | [redacted] | 1177 |

| | | | |
|---|---|---|---|
| 1010 Sueldo | $8,550.98 | 1910 ISR | $1,279.30 |
| 1031 Ayud. Transp. | $116.89 | 1520 ISSEMYM 4.625% | $431.52 |
| 1032 Despensa | $389.63 | 1530 ISSEMYM 6.1% | $569.14 |
| 1033 Ayud. Alimen. | $272.74 | 1540 ISSEMYM 1.4% | $130.62 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $9,330.24 | $2,410.58 | $6,919.66 | Firma: |

**********ANALITICA CONFIANZA**********

| Numero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | PEREZ MORENO CRISOFORO | [redacted] | [redacted] |

| Periodo | | | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/01/2014 al 15/01/2014 | 15 | 0 | 11000000 | COORDINADOR ESPECIALISTA E | [redacted] | 1178 |

| | | | |
|---|---|---|---|
| 1010 Sueldo | $9,603.77 | 1910 ISR | $1,504.18 |
| 1031 Ayud. Transp. | $116.89 | 1520 ISSEMYM 4.625% | $480.22 |
| 1032 Despensa | $389.63 | 1530 ISSEMYM 6.1% | $633.36 |
| 1033 Ayud. Alimen. | $272.74 | 1540 ISSEMYM 1.4% | $145.36 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $10,383.03 | $2,763.12 | $7,619.91 | Firma: |

**********ANALITICA CONFIANZA**********

| Numero de Empleado | NOMBRE(S): | RFC | CURP |
|---|---|---|---|
| [redacted] | GARDUÑO AVALOS MONICA | [redacted] | [redacted] |

| Periodo | | | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/01/2014 al 15/01/2014 | 15 | 0 | 11000000 | PROFESIONAL OPERATIVO A | [redacted] | 1179 |

| | | | |
|---|---|---|---|
| 1010 Sueldo | $7,157.00 | 1910 ISR | $981.55 |
| 1031 Ayud. Transp. | $116.89 | 1520 ISSEMYM 4.625% | $367.05 |
| 1032 Despensa | $389.63 | 1530 ISSEMYM 6.1% | $484.11 |
| 1033 Ayud. Alimen. | $272.74 | 1540 ISSEMYM 1.4% | $111.11 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $7,936.26 | $1,943.82 | $5,992.44 | Firma: |

**********ANALITICA CONFIANZA**********

| Numero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | FLORES MENDOZA ANTONIA LEO | [redacted] | [redacted] |

| Periodo | | | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/01/2014 al 15/01/2014 | 15 | 0 | 11000000 | ASESOR ESPECIALIZADO B | [redacted] | 1180 |

| | | | |
|---|---|---|---|
| 1010 Sueldo | $970.00 | 1910 ISR | $51.06 |
| 1031 Ayud. Transp. | $447.66 | 1520 ISSEMYM 4.625% | $182.89 |
| 1032 Despensa | $1,492.19 | 1530 ISSEMYM 6.1% | $241.22 |
| 1033 Ayud. Alimen. | $1,044.53 | 1540 ISSEMYM 1.4% | $55.36 |
| | | 1913 Sub. al Empleo | -$200.70 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $3,954.38 | $329.83 | $3,624.55 | Firma: |

**********ANALITICA CONFIANZA**********

| Numero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | GASGA VENTURA IRMA | [redacted] | [redacted] |

| Periodo | | | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/01/2014 al 15/01/2014 | 15 | 0 | 11000000 | PROFESIONAL OPERATIVO A | [redacted] | 1181 |

| | | | |
|---|---|---|---|
| 1010 Sueldo | $7,157.00 | 1910 ISR | $981.55 |
| 1031 Ayud. Transp. | $116.89 | 1520 ISSEMYM 4.625% | $367.05 |
| 1032 Despensa | $389.63 | 1530 ISSEMYM 6.1% | $484.11 |
| 1033 Ayud. Alimen. | $272.74 | | |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $7,936.26 | $1,832.71 | $6,103.55 | Firma: |

**********ANALITICA CONFIANZA**********

| Numero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | ALDANA MUÑOZ CLAUDIA | [redacted] | [redacted] |

| Periodo | | | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/01/2014 al 15/01/2014 | 15 | 0 | 11000000 | COORDINADOR ESPECIALISTA C | [redacted] | 1182 |

| | | | |
|---|---|---|---|
| 1010 Sueldo | $8,550.98 | 1910 ISR | $1,279.30 |
| 1031 Ayud. Transp. | $116.89 | 1520 ISSEMYM 4.625% | $431.52 |
| 1032 Despensa | $389.63 | 1530 ISSEMYM 6.1% | $569.14 |
| 1033 Ayud. Alimen. | $272.74 | 1540 ISSEMYM 1.4% | $130.62 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $9,330.24 | $2,410.58 | $6,919.66 | Firma:_____ |

**********ANALITICA CONFIANZA**********

| Numero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | COHUO GUZMAN VIRGILIO FERNANDO | [redacted] | [redacted] |

| Periodo | | | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/01/2014 al 15/01/2014 | 15 | 0 | 11000000 | PROFESIONAL OPERATIVO A | [redacted] | 1183 |

| | | | |
|---|---|---|---|
| 1010 Sueldo | $7,157.00 | 1910 ISR | $981.55 |
| 1031 Ayud. Transp. | $116.89 | 1520 ISSEMYM 4.625% | $367.05 |
| 1032 Despensa | $389.63 | 1530 ISSEMYM 6.1% | $484.11 |
| 1033 Ayud. Alimen. | $272.74 | 1540 ISSEMYM 1.4% | $111.11 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $7,936.26 | $1,943.82 | $5,992.44 | Firma:_____ |

**********ANALITICA CONFIANZA**********

| Numero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | SAN JUAN RAMOS JUAN CARLOS | [redacted] | [redacted] |

| Periodo | | | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/01/2014 al 15/01/2014 | 15 | 0 | 11000000 | ASESOR ESPECIALIZADO B | [redacted] | 1184 |

| | | | |
|---|---|---|---|
| 1010 Sueldo | $970.00 | 1910 ISR | $51.06 |
| 1031 Ayud. Transp. | $447.66 | 1520 ISSEMYM 4.625% | $182.89 |
| 1032 Despensa | $1,492.19 | 1530 ISSEMYM 6.1% | $241.22 |
| 1033 Ayud. Alimen. | $1,044.53 | 1540 ISSEMYM 1.4% | $55.36 |
| | | 1913 Sub. al Empleo | -$200.70 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $3,954.38 | $329.83 | $3,624.55 | Firma:_____ |

**********ANALITICA CONFIANZA**********

| Numero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | HERRERA ESPINOZA RENE ISRAEL | [redacted] | [redacted] |

| Periodo | | | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/01/2014 al 15/01/2014 | 15 | 0 | 11000000 | COORDINADOR ESPECIALISTA C | [redacted] | 1185 |

| | | | |
|---|---|---|---|
| 1010 Sueldo | $8,550.98 | 1910 ISR | $1,279.30 |
| 1031 Ayud. Transp. | $116.89 | 1520 ISSEMYM 4.625% | $431.52 |
| 1032 Despensa | $389.63 | 1530 ISSEMYM 6.1% | $569.14 |
| 1033 Ayud. Alimen. | $272.74 | 1540 ISSEMYM 1.4% | $130.62 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $9,330.24 | $2,410.58 | $6,919.66 | Firma: |

**********ANALITICA CONFIANZA**********

| Numero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | ANDRES GALICIA GERRY | [redacted] | [redacted] |

| Periodo | | | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/01/2014 al 15/01/2014 | 15 | 0 | 11000000 | COORDINADOR ESPECIALISTA E | [redacted] | 1186 |

| | | | |
|---|---|---|---|
| 1010 Sueldo | $9,603.77 | 1910 ISR | $1,504.18 |
| 1031 Ayud. Transp. | $116.89 | 1520 ISSEMYM 4.625% | $480.22 |
| 1032 Despensa | $389.63 | 1530 ISSEMYM 6.1% | $633.36 |
| 1033 Ayud. Alimen. | $272.74 | 1540 ISSEMYM 1.4% | $145.36 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $10,383.03 | $2,763.12 | $7,619.91 | Firma: |

**********ANALITICA CONFIANZA**********

| Numero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | MELENDEZ GARFIAS CINTIA | [redacted] | [redacted] |

| Periodo | | | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/01/2014 al 15/01/2014 | 15 | 0 | 11000000 | COORDINADOR ESPECIALISTA A | [redacted] | 1187 |

| | | | |
|---|---|---|---|
| 1010 Sueldo | $5,545.00 | 1910 ISR | $637.22 |
| 1031 Ayud. Transp. | $116.89 | 1520 ISSEMYM 4.625% | $292.50 |
| 1032 Despensa | $389.63 | 1530 ISSEMYM 6.1% | $385.78 |
| 1033 Ayud. Alimen. | $272.74 | 1540 ISSEMYM 1.4% | $88.54 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $6,324.26 | $1,404.04 | $4,920.22 | Firma: Cintia Melendez G. |

**********ANALITICA CONFIANZA**********

| Numero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | DIAZ OSORIO VERONICA | [redacted] | [redacted] |

| Periodo | | | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/01/2014 al 15/01/2014 | 15 | 0 | 11000000 | PROFESIONAL OPERATIVO A | [redacted] | 1188 |

| | | | |
|---|---|---|---|
| 1010 Sueldo | $7,157.00 | 1910 ISR | $981.55 |
| 1031 Ayud. Transp. | $116.89 | 1520 ISSEMYM 4.625% | $367.05 |
| 1032 Despensa | $389.63 | 1530 ISSEMYM 6.1% | $484.11 |
| 1033 Ayud. Alimen. | $272.74 | 1540 ISSEMYM 1.4% | $111.11 |

| Percepciones | Deducciones | Neto Recibido | Firma: |
|---|---|---|---|
| $7,936.26 | $1,943.82 | $5,992.44 | |

**********ANALITICA CONFIANZA**********

| Numero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | HERNANDEZ GALLEGOS RAQUEL | [redacted] | [redacted] |

| Periodo | | | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/01/2014 al 15/01/2014 | 15 | 0 | 11000000 | COORDINADOR ESPECIALISTA A | [redacted] | 1189 |

| | | | |
|---|---|---|---|
| 1010 Sueldo | $5,545.00 | 1910 ISR | $637.22 |
| 1031 Ayud. Transp. | $116.89 | 1520 ISSEMYM 4.625% | $292.50 |
| 1032 Despensa | $389.63 | 1530 ISSEMYM 6.1% | $385.78 |
| 1033 Ayud. Alimen. | $272.74 | 1540 ISSEMYM 1.4% | $88.54 |

| Percepciones | Deducciones | Neto Recibido | Firma: |
|---|---|---|---|
| $6,324.26 | $1,404.04 | $4,920.22 | |

**********ANALITICA CONFIANZA**********

| Numero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | MARTINEZ ESPINO MARIBEL | [redacted] | [redacted] |

| Periodo | | | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/01/2014 al 15/01/2014 | 15 | 0 | 11000000 | ASESOR ESPECIALIZADO C | [redacted] | 1190 |

| | | | |
|---|---|---|---|
| 1010 Sueldo | $970.00 | 1910 ISR | $51.06 |
| 1031 Ayud. Transp. | $504.82 | 1520 ISSEMYM 4.625% | $200.52 |
| 1032 Despensa | $1,682.75 | 1530 ISSEMYM 6.1% | $264.47 |
| 1033 Ayud. Alimen. | $1,177.93 | 1540 ISSEMYM 1.4% | $60.70 |
| | | 1913 Sub. al Empleo | -$200.70 |

| Percepciones | Deducciones | Neto Recibido | Firma: |
|---|---|---|---|
| $4,335.50 | $376.05 | $3,959.45 | |

**********ANALITICA CONFIANZA**********

| Numero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | OLIVAREZ GARCIA ALICIA | [redacted] | [redacted] |

| Periodo | | | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/01/2014 al 15/01/2014 | 15 | 0 | 11000000 | COORDINADOR ESPECIALISTA A | [redacted] | 1191 |

| | | | |
|---|---|---|---|
| 1010 Sueldo | $5,545.00 | 1910 ISR | $637.22 |
| 1031 Ayud. Transp. | $116.89 | 1520 ISSEMYM 4.625% | $292.50 |
| 1032 Despensa | $389.63 | 1530 ISSEMYM 6.1% | $385.78 |
| 1033 Ayud. Alimen. | $272.74 | 1540 ISSEMYM 1.4% | $88.54 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $6,324.26 | $1,404.04 | $4,920.22 | Firma: |

**********ANALITICA CONFIANZA**********

| Numero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | GARCIA FACIO MARIA DEL CARMEN | [redacted] | [redacted] |

| Periodo | | | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/01/2014 al 15/01/2014 | 15 | 0 | 11000000 | PROFESIONAL OPERATIVO A | [redacted] | 1192 |

| | | | |
|---|---|---|---|
| 1010 Sueldo | $7,157.00 | 1910 ISR | $981.55 |
| 1031 Ayud. Transp. | $116.89 | 1520 ISSEMYM 4.625% | $367.05 |
| 1032 Despensa | $389.63 | 1530 ISSEMYM 6.1% | $484.11 |
| 1033 Ayud. Alimen. | $272.74 | 1540 ISSEMYM 1.4% | $111.11 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $7,936.26 | $1,943.82 | $5,992.44 | Firma: |

**********ANALITICA CONFIANZA**********

| Numero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | MONTOYA ROCHA CLAUDIA ELIZABETH | [redacted] | [redacted] |

| Periodo | | | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/01/2014 al 15/01/2014 | 15 | 0 | 11000000 | COORDINADOR EJECUTIVO B | [redacted] | 1193 |

| | | | |
|---|---|---|---|
| 1010 Sueldo | $970.00 | 1910 ISR | $51.06 |
| 1031 Ayud. Transp. | $562.57 | 1520 ISSEMYM 4.625% | $218.32 |
| 1032 Despensa | $1,875.24 | 1530 ISSEMYM 6.1% | $287.95 |
| 1033 Ayud. Alimen. | $1,312.67 | 1540 ISSEMYM 1.4% | $66.09 |
| | | 1913 Sub. al Empleo | -$200.70 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $4,720.48 | $422.72 | $4,297.76 | Firma: |

**********ANALITICA CONFIANZA**********

| Numero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | GAYTAN ALONSO MIGUEL ANGEL | [redacted] | [redacted] |

| Periodo | | | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/01/2014 al 15/01/2014 | 15 | 0 | 11000000 | COORDINADOR EJECUTIVO C | [redacted] | 1194 |

| | | | |
|---|---|---|---|
| 1010 Sueldo | $6,296.05 | 1910 ISR | $797.65 |
| 1031 Ayud. Transp. | $116.89 | 1520 ISSEMYM 4.625% | $327.23 |
| 1032 Despensa | $389.63 | 1530 ISSEMYM 6.1% | $431.59 |
| 1033 Ayud. Alimen. | $272.74 | 1540 ISSEMYM 1.4% | $99.05 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $7,075.31 | $1,655.52 | $5,419.79 | Firma:_____ |

**********ANALITICA CONFIANZA**********

| Numero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | SARABIA SANTILLAN RICARDO | [redacted] | [redacted] |

| Periodo | | | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/01/2014 al 15/01/2014 | 15 | 0 | 11000000 | COORDINADOR EJECUTIVO B | [redacted] | 1195 |

| | | | |
|---|---|---|---|
| 1010 Sueldo | $970.00 | 1910 ISR | $51.06 |
| 1031 Ayud. Transp. | $562.57 | 1520 ISSEMYM 4.625% | $218.32 |
| 1032 Despensa | $1,875.24 | 1530 ISSEMYM 6.1% | $287.95 |
| 1033 Ayud. Alimen. | $1,312.67 | 1540 ISSEMYM 1.4% | $66.09 |
| | | 1913 Sub. al Empleo | -$200.70 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $4,720.48 | $422.72 | $4,297.76 | Firma:_____ |

**********ANALITICA CONFIANZA**********

| Numero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | NAVIDAD ARIAS ALMA ROSA | [redacted] | [redacted] |

| Periodo | | | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 1/01/2014 al 15/01/2014 | 15 | 0 | 11000000 | COORDINADOR EJECUTIVO B | [redacted] | 1196 |

| | | | |
|---|---|---|---|
| 1010 Sueldo | $970.00 | 1910 ISR | $51.06 |
| 1031 Ayud. Transp. | $562.57 | 1520 ISSEMYM 4.625% | $218.32 |
| 1032 Despensa | $1,875.24 | 1530 ISSEMYM 6.1% | $287.95 |
| 1033 Ayud. Alimen. | $1,312.67 | 1913 Sub. al Empleo | -$200.70 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $4,720.48 | $356.63 | $4,363.85 | Firma:_____ |

**********ANALITICA CONFIANZA**********

| Numero de Empleado | NOMBRE(S): | RFC | CURP |
|---|---|---|---|
| [redacted] | TORRES FUENTES ROBERTO | [redacted] | [redacted] |

| Periodo | | | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/01/2014 al 15/01/2014 | 15 | 0 | 11000000 | COORDINADOR EJECUTIVO B | [redacted] | 1197 |

| | | | |
|---|---|---|---|
| 1010 Sueldo | $970.00 | 1910 ISR | $51.06 |
| 1031 Ayud. Transp. | $562.57 | 1520 ISSEMYM 4.625% | $218.32 |
| 1032 Despensa | $1,875.24 | 1530 ISSEMYM 6.1% | $287.95 |
| 1033 Ayud. Alimen. | $1,312.67 | 1540 ISSEMYM 1.4% | $66.09 |
| | | 1913 Sub. al Empleo | -$200.70 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $4,720.48 | $422.72 | $4,297.76 | Firma:_____ |

**********ANALITICA CONFIANZA**********

| Numero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | CORONA HERNANDEZ VICTOR HUGO | [redacted] | [redacted] |

| Periodo | | | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/01/2014 al 15/01/2014 | 15 | 0 | 11000000 | COORDINADOR EJECUTIVO B | [redacted] | 1198 |

| | | | |
|---|---|---|---|
| 1010 Sueldo | $970.00 | 1910 ISR | $51.06 |
| 1031 Ayud. Transp. | $562.57 | 1520 ISSEMYM 4.625% | $218.32 |
| 1032 Despensa | $1,875.24 | 1530 ISSEMYM 6.1% | $287.95 |
| 1033 Ayud. Alimen. | $1,312.67 | 1540 ISSEMYM 1.4% | $66.09 |
| | | 1913 Sub. al Empleo | -$200.70 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $4,720.48 | $422.72 | $4,297.76 | Firma:_____ |

**********ANALITICA CONFIANZA**********

| Numero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | MERINO PEREGRINA CLAUDIA | [redacted] | [redacted] |

| Periodo | | | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 1/01/2014 al 15/01/2014 | 15 | 0 | 11000000 | ESPECIALISTA TÉCNICO B | [redacted] | 1199 |

| | | | |
|---|---|---|---|
| 1010 Sueldo | $970.00 | 1910 ISR | $51.06 |
| 1031 Ayud. Transp. | $349.33 | 1520 ISSEMYM 4.625% | $152.57 |
| 1032 Despensa | $1,164.45 | 1530 ISSEMYM 6.1% | $201.23 |
| 1033 Ayud. Alimen. | $815.12 | 1913 Sub. al Empleo | -$200.70 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $3,298.90 | $204.16 | $3,094.74 | Firma:_____ |

**********ANALITICA CONFIANZA**********

| Numero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | TELLEZ NEGRETE FRANCISCO JAVIER | [redacted] | [redacted] |

| Periodo | | | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/01/2014 al 15/01/2014 | 15 | 0 | 11000000 | COORDINADOR EJECUTIVO B | [redacted] | 1200 |

| | | | |
|---|---|---|---|
| 1010 Sueldo | $970.00 | 1910 ISR | $51.06 |
| 1031 Ayud. Transp. | $562.57 | 1520 ISSEMYM 4.625% | $218.32 |
| 1032 Despensa | $1,875.24 | 1530 ISSEMYM 6.1% | $287.95 |
| 1033 Ayud. Alimen. | $1,312.67 | 1540 ISSEMYM 1.4% | $66.09 |
| | | 1913 Sub. al Empleo | -$200.70 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $4,720.48 | $422.72 | $4,297.76 | Firma:_____ |

**********ANALITICA CONFIANZA**********

| ıero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | MARTINEZ ACERO TALIA ELIZABETH | [redacted] | [redacted] |

| Periodo | | | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/01/2014 al 15/01/2014 | 15 | 0 | 11000000 | COORDINADOR EJECUTIVO B | [redacted] | 1201 |

| | | | |
|---|---|---|---|
| 1010 Sueldo | $970.00 | 1910 ISR | $51.06 |
| 1031 Ayud. Transp. | $562.57 | 1520 ISSEMYM 4.625% | $218.32 |
| 1032 Despensa | $1,875.24 | 1530 ISSEMYM 6.1% | $287.95 |
| 1033 Ayud. Alimen. | $1,312.67 | 1540 ISSEMYM 1.4% | $66.09 |
| | | 1913 Sub. al Empleo | -$200.70 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $4,720.48 | $422.72 | $4,297.76 | Firma:_____ |

**********ANALITICA CONFIANZA**********

| Numero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | DE LA CRUZ LUNA LIDIA | [redacted] | [redacted] |

| Periodo | | | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 1/01/2014 al 15/01/2014 | 15 | 0 | 11000000 | Coordinador Especialista B | [redacted] | 1202 |

| | | | |
|---|---|---|---|
| 1010 Sueldo | $6,898.03 | 1910 ISR | $926.23 |
| 1031 Ayud. Transp. | $116.89 | 1520 ISSEMYM 4.625% | $355.07 |
| 1032 Despensa | $389.63 | 1530 ISSEMYM 6.1% | $468.31 |
| 1033 Ayud. Alimen. | $272.74 | 1540 ISSEMYM 1.4% | $107.48 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $7,677.29 | $1,857.09 | $5,820.20 | Firma:_____ |

**********ANALITICA CONFIANZA**********

| Numero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | ZERMEÑO OROZCO JOANA KAREN | [redacted] | [redacted] |

| Periodo | | | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/01/2014 al 15/01/2014 | 15 | 0 | 11000000 | TÉCNICO ESPECIALISTA C | [redacted] | 1203 |

| | | | |
|---|---|---|---|
| 1010 Sueldo | $970.00 | 1910 ISR | $51.06 |
| 1031 Ayud. Transp. | $312.00 | 1520 ISSEMYM 4.625% | $141.06 |
| 1032 Despensa | $1,039.99 | 1530 ISSEMYM 6.1% | $186.05 |
| 1033 Ayud. Alimen. | $727.99 | 1540 ISSEMYM 1.4% | $42.70 |
| | | 1913 Sub. al Empleo | -$200.70 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $3,049.98 | $220.17 | $2,829.81 | Firma: |

**********ANALITICA CONFIANZA**********

| ıero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | ROJAS PACHECO RAUL AYAMITLAN | [redacted] | [redacted] |

| Periodo | | | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/01/2014 al 15/01/2014 | 15 | 0 | 11000000 | SUBDIRECTOR C | [redacted] | 1204 |

| | | | |
|---|---|---|---|
| 1010 Sueldo | $13,160.00 | 1910 ISR | $2,326.54 |
| 1031 Ayud. Transp. | $116.89 | 1520 ISSEMYM 4.625% | $644.69 |
| 1032 Despensa | $389.63 | 1530 ISSEMYM 6.1% | $850.29 |
| 1033 Ayud. Alimen. | $272.74 | 1540 ISSEMYM 1.4% | $195.15 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $13,939.26 | $4,016.67 | $9,922.59 | Firma: |

**********ANALITICA CONFIANZA**********

| Numero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | TRINIDAD MONTES JULIO ANTONIO | [redacted] | [redacted] |

| Periodo | | | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| l/01/2014 al 15/01/2014 | 15 | 0 | 11000000 | SUBDIRECTOR C | [redacted] | 1205 |

| | | | |
|---|---|---|---|
| 1010 Sueldo | $13,160.00 | 1910 ISR | $2,326.54 |
| 1031 Ayud. Transp. | $116.89 | 1520 ISSEMYM 4.625% | $644.69 |
| 1032 Despensa | $389.63 | 1530 ISSEMYM 6.1% | $850.29 |
| 1033 Ayud. Alimen. | $272.74 | 1540 ISSEMYM 1.4% | $195.15 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $13,939.26 | $4,016.67 | $9,922.59 | Firma: |

**********ANALITICA CONFIANZA**********

| Numero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | FRAGOSO CORTES MARIA EDITH | [redacted] | [redacted] |

| Periodo | | | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/01/2014 al 15/01/2014 | 15 | 0 | 11000000 | COORDINADOR EJECUTIVO B | [redacted] | 1206 |

| | | | |
|---|---|---|---|
| 1010 Sueldo | $970.00 | 1910 ISR | $51.06 |
| 1031 Ayud. Transp. | $562.57 | 1520 ISSEMYM 4.625% | $218.32 |
| 1032 Despensa | $1,875.24 | 1530 ISSEMYM 6.1% | $287.95 |
| 1033 Ayud. Alimen. | $1,312.67 | 1540 ISSEMYM 1.4% | $66.09 |
| | | 1913 Sub. al Empleo | -$200.70 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $4,720.48 | $422.72 | $4,297.76 | Firma:_____ |

**********ANALITICA CONFIANZA**********

| Numero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | RODRIGUEZ SEGURA ALMA CAROLINA | [redacted] | [redacted] |

| Periodo | | | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/01/2014 al 15/01/2014 | 15 | 0 | 11000000 | SUBDIRECTOR C | [redacted] | 1207 |

| | | | |
|---|---|---|---|
| 1010 Sueldo | $13,160.00 | 1910 ISR | $2,326.54 |
| 1031 Ayud. Transp. | $116.89 | 1520 ISSEMYM 4.625% | $644.69 |
| 1032 Despensa | $389.63 | 1530 ISSEMYM 6.1% | $850.29 |
| 1033 Ayud. Alimen. | $272.74 | 1540 ISSEMYM 1.4% | $195.15 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $13,939.26 | $4,016.67 | $9,922.59 | Firma:_____ |

**********ANALITICA CONFIANZA**********

| Numero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | PALIZADA VALENCIA AGUSTIN | [redacted] | [redacted] |

| Periodo | | | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| ./01/2014 al 15/01/2014 | 15 | 0 | 11000000 | COORDINADOR EJECUTIVO B | | 1208 |

| | | | |
|---|---|---|---|
| 1010 Sueldo | $970.00 | 1910 ISR | $51.06 |
| 1031 Ayud. Transp. | $562.57 | 1520 ISSEMYM 4.625% | $218.32 |
| 1032 Despensa | $1,875.24 | 1530 ISSEMYM 6.1% | $287.95 |
| 1033 Ayud. Alimen. | $1,312.67 | 1540 ISSEMYM 1.4% | $66.09 |
| | | 1913 Sub. al Empleo | -$200.70 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $4,720.48 | $422.72 | $4,297.76 | Firma: NO DISPERSADO |

# 2da. Quincena de Enero 2014

# Recibos de Nómina de todos y cada uno de los Servidores Públicos adscritos a la

# "CONTRALORIA INTERNA MUNICIPAL"

# Departamento: 11000000

**********ANALITICA CONFIANZA**********

| Numero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | ARVIZU MENDOZA YESENIA KARINA | [redacted] | [redacted] |

| Periodo | | | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 16/01/2014 al 31/01/2014 | 15 | 0 | 11000000 | DIRECTOR C | [redacted] | 1166 |

| | | | |
|---|---|---|---|
| 1010 Sueldo | $26,171.15 | 1910 ISR | $6,785.95 |
| 1031 Ayud. Transp. | $266.89 | | |
| 1032 Despensa | $889.63 | 1520 ISSEMYM 4.625% | $717.68 |
| 1033 Ayud. Alimen. | $622.74 | 1530 ISSEMYM 6.1% | $946.56 |
| | | 1540 ISSEMYM 1.4% | $217.24 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $32,422.47 | $17,611.55 | $14,810.92 | Firma: |

**********ANALITICA CONFIANZA**********

| Numero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | RODRIGUEZ PEREZ MARTHA HILDA | [redacted] | [redacted] |

| Periodo | | | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 16/01/2014 al 31/01/2014 | 15 | 0 | 11000000 | SUBDIRECTOR C | [redacted] | 1167 |

| | | | |
|---|---|---|---|
| 1010 Sueldo | $13,160.00 | 1910 ISR | $2,326.54 |
| 1031 Ayud. Transp. | $116.89 | | |
| 1032 Despensa | $389.63 | 1520 ISSEMYM 4.625% | $644.69 |
| 1033 Ayud. Alimen. | $272.74 | 1530 ISSEMYM 6.1% | $850.29 |
| | | 1540 ISSEMYM 1.4% | $195.15 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $13,939.26 | $4,016.67 | $9,922.59 | Firma: |

**********ANALITICA CONFIANZA**********

| Numero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | MECALCO LOPEZ EDUARDO FRANCISCO | [redacted] | [redacted] |

| Periodo | | | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 16/01/2014 al 31/01/2014 | 15 | 0 | 11000000 | SUBDIRECTOR C | [redacted] | 1168 |

| | | | |
|---|---|---|---|
| 1010 Sueldo | $13,160.00 | 1910 ISR | $2,326.54 |
| 1031 Ayud. Transp. | $116.89 | | |
| 1032 Despensa | $389.63 | 1520 ISSEMYM 4.625% | $644.69 |
| 1033 Ayud. Alimen. | $272.74 | 1530 ISSEMYM 6.1% | $850.29 |
| | | 1540 ISSEMYM 1.4% | $195.15 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $13,939.26 | $4,016.67 | $9,922.59 | Firma: |

**********ANALITICA CONFIANZA**********

| Numero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | HERNANDEZ ESTRADA GLORIA IBETH | [redacted] | [redacted] |

| Periodo | | | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 16/01/2014 al 31/01/2014 | 15 | 0 | 11000000 | JEFATURA C | [redacted] | 1169 |

| | | | |
|---|---|---|---|
| 1010 Sueldo | $9,303.77 | 1910 ISR | $1,440.10 |
| 1031 Ayud. Transp. | $116.89 | | |
| 1032 Despensa | $389.63 | 1520 ISSEMYM 4.625% | $466.34 |
| 1033 Ayud. Alimen. | $272.74 | 1530 ISSEMYM 6.1% | $615.06 |
| | | 1540 ISSEMYM 1.4% | $141.16 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $10,083.03 | $2,662.66 | $7,420.37 | Firma:_____ |

**********ANALITICA CONFIANZA**********

| Numero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | MARTINEZ CADENA ARMANDO | [redacted] | [redacted] |

| Periodo | | | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 16/01/2014 al 31/01/2014 | 15 | 0 | 11000000 | JEFATURA C | [redacted] | 1170 |

| | | | |
|---|---|---|---|
| 1010 Sueldo | $9,303.77 | 1910 ISR | $1,440.10 |
| 1031 Ayud. Transp. | $116.89 | | |
| 1032 Despensa | $389.63 | 1520 ISSEMYM 4.625% | $466.34 |
| 1033 Ayud. Alimen. | $272.74 | 1530 ISSEMYM 6.1% | $615.06 |
| | | 1540 ISSEMYM 1.4% | $141.16 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $10,083.03 | $2,662.66 | $7,420.37 | Firma:_____ |

**********ANALITICA CONFIANZA**********

| Numero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | FLORES ALONSO MARIA DEL CONSUELO | [redacted] | [redacted] |

| Periodo | | | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 16/01/2014 al 31/01/2014 | 15 | 0 | 11000000 | COORDINADOR ESPECIALISTA D | [redacted] | 1171 |

| | | | |
|---|---|---|---|
| 1010 Sueldo | $9,002.08 | 1910 ISR | $1,375.66 |
| 1031 Ayud. Transp. | $116.89 | | |
| 1032 Despensa | $389.63 | 1520 ISSEMYM 4.625% | $452.39 |
| 1033 Ayud. Alimen. | $272.74 | 1530 ISSEMYM 6.1% | $596.66 |
| | | 1540 ISSEMYM 1.4% | $136.94 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $9,781.34 | $2,561.65 | $7,219.69 | Firma:_____ |

**********ANALITICA CONFIANZA**********

| Numero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | RAMIREZ GARCIA ENRIQUE GABRIEL | [redacted] | [redacted] |

| Periodo | | | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 16/01/2014 al 31/01/2014 | 15 | 0 | 11000000 | PROFESIONAL OPERATIVO A | [redacted] | 1172 |

| | | | |
|---|---|---|---|
| 1010 Sueldo | $7,157.00 | 1910 ISR | $981.55 |
| 1031 Ayud. Transp. | $116.89 | | |
| 1032 Despensa | $389.63 | 1520 ISSEMYM 4.625% | $367.05 |
| 1033 Ayud. Alimen. | $272.74 | 1530 ISSEMYM 6.1% | $484.11 |
| | | 1540 ISSEMYM 1.4% | $111.11 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $7,936.26 | $1,943.82 | $5,992.44 | Firma: |

**********ANALITICA CONFIANZA**********

| Numero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | GUEVARA ANGELES ARTURO MARCELINO | [redacted] | [redacted] |

| Periodo | | | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 16/01/2014 al 31/01/2014 | 15 | 0 | 11000000 | ASESOR ESPECIALIZADO B | [redacted] | 1173 |

| | | | |
|---|---|---|---|
| 1010 Sueldo | $970.00 | 1910 ISR | $51.06 |
| 1031 Ayud. Transp. | $447.66 | | |
| 1032 Despensa | $1,492.19 | 1520 ISSEMYM 4.625% | $182.89 |
| 1033 Ayud. Alimen. | $1,044.53 | 1530 ISSEMYM 6.1% | $241.22 |
| | | 1540 ISSEMYM 1.4% | $55.36 |
| | | 1913 Sub. al Empleo | -$200.70 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $3,954.38 | $329.83 | $3,624.55 | Firma: |

**********ANALITICA CONFIANZA**********

| Numero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | GONZALEZ DELGADO CECILIA MA DOLORES | [redacted] | [redacted] |

| Periodo | | | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 16/01/2014 al 31/01/2014 | 15 | 0 | 11000000 | ASESOR ESPECIALIZADO B | [redacted] | 1174 |

| | | | |
|---|---|---|---|
| 1010 Sueldo | $970.00 | 1910 ISR | $51.06 |
| 1031 Ayud. Transp. | $447.66 | | |
| 1032 Despensa | $1,492.19 | 1520 ISSEMYM 4.625% | $182.89 |
| 1033 Ayud. Alimen. | $1,044.53 | 1530 ISSEMYM 6.1% | $241.22 |
| | | 1540 ISSEMYM 1.4% | $55.36 |
| | | 1913 Sub. al Empleo | -$200.70 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $3,954.38 | $329.83 | $3,624.55 | Firma: |

**********ANALITICA CONFIANZA**********

| Numero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | BERMEO COLIN IGNACIO | [redacted] | [redacted] |

| Periodo | | | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 16/01/2014 al 31/01/2014 | 15 | 0 | 11000000 | ASESOR ESPECIALIZADO B | [redacted] | 1175 |

| | | | |
|---|---|---|---|
| 1010 Sueldo | $970.00 | 1910 ISR | $51.06 |
| 1031 Ayud. Transp. | $447.66 | | |
| 1032 Despensa | $1,492.19 | 1520 ISSEMYM 4.625% | $182.89 |
| 1033 Ayud. Alimen. | $1,044.53 | 1530 ISSEMYM 6.1% | $241.22 |
| | | 1913 Sub. al Empleo | -$200.70 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $3,954.38 | $274.47 | $3,679.91 | Firma: |

**********ANALITICA CONFIANZA**********

| Num de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | MIRANDA ALONSO NORA GABRIELA | [redacted] | [redacted] |

| Periodo | | | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 16/01/2014 al 31/01/2014 | 15 | 0 | 11000000 | COORDINADOR ESPECIALISTA C | [redacted] | 1176 |

| | | | |
|---|---|---|---|
| 1010 Sueldo | $8,550.98 | 1910 ISR | $1,279.30 |
| 1031 Ayud. Transp. | $116.89 | | |
| 1032 Despensa | $389.63 | 1520 ISSEMYM 4.625% | $431.52 |
| 1033 Ayud. Alimen. | $272.74 | 1530 ISSEMYM 6.1% | $569.14 |
| | | 1540 ISSEMYM 1.4% | $130.62 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $9,330.24 | $2,410.58 | $6,919.66 | Firma: |

**********ANALITICA CONFIANZA**********

| Numero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | PEREZ MORENO CRISOFORO | [redacted] | [redacted] |

| Periodo | | | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 1. ./2014 al 31/01/2014 | 15 | 0 | 11000000 | COORDINADOR ESPECIALISTA E | [redacted] | 1177 |

| | | | |
|---|---|---|---|
| 1010 Sueldo | $9,603.77 | 1910 ISR | $1,504.18 |
| 1031 Ayud. Transp. | $116.89 | | |
| 1032 Despensa | $389.63 | 1520 ISSEMYM 4.625% | $480.22 |
| 1033 Ayud. Alimen. | $272.74 | 1530 ISSEMYM 6.1% | $633.36 |
| | | 1540 ISSEMYM 1.4% | $145.36 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $10,383.03 | $2,763.12 | $7,619.91 | Firma: |

Unidos, Si Podemos

**********ANALITICA CONFIANZA**********

| Numero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | GARDUÑO AVALOS MONICA | [redacted] | [redacted] |

| Periodo | | | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 16/01/2014 al 31/01/2014 | 15 | 0 | 11000000 | PROFESIONAL OPERATIVO A | [redacted] | 1178 |

| | | | |
|---|---|---|---|
| 1010 Sueldo | $7,157.00 | 1910 ISR | $981.55 |
| 1031 Ayud. Transp. | $116.89 | | |
| 1032 Despensa | $389.63 | 1520 ISSEMYM 4.625% | $367.05 |
| 1033 Ayud. Alimen. | $272.74 | 1530 ISSEMYM 6.1% | $484.11 |
| | | 1540 ISSEMYM 1.4% | $111.11 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $7,936.26 | $1,943.82 | $5,992.44 | Firma: |

**********ANALITICA CONFIANZA**********

| Num de Empleado | NOMBRE(S): | RFC | CURP |
|---|---|---|---|
| [redacted] | FLORES MENDOZA ANTONIA LEO | [redacted] | [redacted] |

| Periodo | | | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 16/01/2014 al 31/01/2014 | 15 | 0 | 11000000 | ASESOR ESPECIALIZADO B | [redacted] | 1179 |

| | | | |
|---|---|---|---|
| 1010 Sueldo | $970.00 | 1910 ISR | $51.06 |
| 1031 Ayud. Transp. | $437.66 | | |
| 1032 Despensa | $1,492.19 | 1520 ISSEMYM 4.625% | $182.89 |
| 1033 Ayud. Alimen. | $1,044.53 | 1530 ISSEMYM 6.1% | $241.22 |
| | | 1540 ISSEMYM 1.4% | $55.36 |
| | | 1913 Sub. al Empleo | -$200.70 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $3,954.38 | $329.83 | $3,624.55 | Firma: |

**********ANALITICA CONFIANZA**********

| Numero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | GASGA VENTURA IRMA | [redacted] | [redacted] |

| Periodo | | | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 1[illegible]/2014 al 31/01/2014 | 15 | 0 | 11000000 | PROFESIONAL OPERATIVO A | [redacted] | 1180 |

| | | | |
|---|---|---|---|
| 1010 Sueldo | $7,157.00 | 1910 ISR | $981.55 |
| 1031 Ayud. Transp. | $116.89 | | |
| 1032 Despensa | $389.63 | 1520 ISSEMYM 4.625% | $367.05 |
| 1033 Ayud. Alimen. | $272.74 | 1530 ISSEMYM 6.1% | $484.11 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $7,936.26 | $1,832.71 | $6,103.55 | Firma: |

**********ANALITICA CONFIANZA**********

| Numero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | ALDANA MUÑOZ CLAUDIA | [redacted] | [redacted] |

| Periodo | | | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 16/01/2014 al 31/01/2014 | 15 | 0 | 11000000 | COORDINADOR ESPECIALISTA C | [redacted] | 1181 |

| | | | |
|---|---|---|---|
| 1010 Sueldo | $8,550.98 | 1910 ISR | $1,279.30 |
| 1031 Ayud. Transp. | $116.89 | | |
| 1032 Despensa | $389.63 | 1520 ISSEMYM 4.625% | $431.52 |
| 1033 Ayud. Alimen. | $272.74 | 1530 ISSEMYM 6.1% | $569.14 |
| | | 1540 ISSEMYM 1.4% | $130.62 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $9,330.24 | $2,410.58 | $6,919.66 | Firma: |

**********ANALITICA CONFIANZA**********

| Numero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | COHUO GUZMAN VIRGILIO FERNANDO | [redacted] | [redacted] |

| Periodo | | | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 16/01/2014 al 31/01/2014 | 15 | 0 | 11000000 | PROFESIONAL OPERATIVO A | [redacted] | 1182 |

| | | | |
|---|---|---|---|
| 1010 Sueldo | $7,157.00 | 1910 ISR | $981.55 |
| 1031 Ayud. Transp. | $116.89 | | |
| 1032 Despensa | $389.63 | 1520 ISSEMYM 4.625% | $367.05 |
| 1033 Ayud. Alimen. | $272.74 | 1530 ISSEMYM 6.1% | $484.11 |
| | | 1540 ISSEMYM 1.4% | $111.11 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $7,936.26 | $1,943.82 | $5,992.44 | Firma: |

**********ANALITICA CONFIANZA**********

| Numero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | SAN JUAN RAMOS JUAN CARLOS | [redacted] | [redacted] |

| Periodo | | | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 16/01/2014 al 31/01/2014 | 15 | 0 | 11000000 | ASESOR ESPECIALIZADO B | [redacted] | 1183 |

| | | | |
|---|---|---|---|
| 1010 Sueldo | $970.00 | 1910 ISR | $51.06 |
| 1031 Ayud. Transp. | $447.66 | | |
| 1032 Despensa | $1,492.19 | 1520 ISSEMYM 4.625% | $182.89 |
| 1033 Ayud. Alimen. | $1,044.53 | 1530 ISSEMYM 6.1% | $241.22 |
| | | 1540 ISSEMYM 1.4% | $55.36 |
| | | 1913 Sub. al Empleo | -$200.70 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $3,954.38 | $329.83 | $3,624.55 | Firma: |

**********ANALITICA CONFIANZA**********

| Numero de Empleado | NOMBRE(S): | RFC | CURP |
|---|---|---|---|
| [redacted] | HERRERA ESPINOZA RENE ISRAEL | [redacted] | [redacted] |

| Periodo | | | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 16/01/2014 al 31/01/2014 | 15 | 0 | 11000000 | COORDINADOR ESPECIALISTA C | [redacted] | 1184 |

| | | | |
|---|---|---|---|
| 1010 Sueldo | $8,550.98 | 1910 ISR | $1,279.30 |
| 1031 Ayud. Transp. | $116.89 | | |
| 1032 Despensa | $389.63 | 1520 ISSEMYM 4.625% | $431.52 |
| 1033 Ayud. Alimen. | $272.74 | 1530 ISSEMYM 6.1% | $569.14 |
| | | 1540 ISSEMYM 1.4% | $130.62 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $9,330.24 | $2,410.58 | $6,919.66 | Firma: |

**********ANALITICA CONFIANZA**********

| Numero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | ANDRES GALICIA GERRY | [redacted] | [redacted] |

| Periodo | | | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 16/01/2014 al 31/01/2014 | 15 | 0 | 11000000 | COORDINADOR ESPECIALISTA E | [redacted] | 1185 |

| | | | |
|---|---|---|---|
| 1010 Sueldo | $9,603.77 | 1910 ISR | $1,504.18 |
| 1031 Ayud. Transp. | $116.89 | | |
| 1032 Despensa | $389.63 | 1520 ISSEMYM 4.625% | $480.22 |
| 1033 Ayud. Alimen. | $272.74 | 1530 ISSEMYM 6.1% | $633.36 |
| | | 1540 ISSEMYM 1.4% | $145.36 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $10,383.03 | $2,763.12 | $7,619.91 | Firma: |

**********ANALITICA CONFIANZA**********

| Numero de Empleado | NOMBRE(S): | RFC | CURP |
|---|---|---|---|
| [redacted] | MELENDEZ GARFIAS CINTIA | [redacted] | [redacted] |

| Periodo | | | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 16/01/2014 al 31/01/2014 | 15 | 0 | 11000000 | COORDINADOR ESPECIALISTA A | [redacted] | 1186 |

| | | | |
|---|---|---|---|
| 1010 Sueldo | $5,545.00 | 1910 ISR | $637.22 |
| 1031 Ayud. Transp. | $116.89 | | |
| 1032 Despensa | $389.63 | 1520 ISSEMYM 4.625% | $292.50 |
| 1033 Ayud. Alimen. | $272.74 | 1530 ISSEMYM 6.1% | $385.78 |
| | | 1540 ISSEMYM 1.4% | $88.54 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $6,324.26 | $1,404.04 | $4,920.22 | Firma: Cintia Melendez G. |

**********ANALITICA CONFIANZA**********

| Numero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | DIAZ OSORIO VERONICA | [redacted] | [redacted] |

| Periodo | | | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 16/01/2014 al 31/01/2014 | 15 | 0 | 11000000 | PROFESIONAL OPERATIVO A | [redacted] | 1187 |

| | | | |
|---|---|---|---|
| 1010 Sueldo | $7,157.00 | 1910 ISR | $981.55 |
| 1031 Ayud. Transp. | $116.89 | | |
| 1032 Despensa | $389.63 | 1520 ISSEMYM 4.625% | $367.05 |
| 1033 Ayud. Alimen. | $272.74 | 1530 ISSEMYM 6.1% | $484.11 |
| | | 1540 ISSEMYM 1.4% | $111.11 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $7,936.26 | $1,943.82 | $5,992.44 | Firma: |

**********ANALITICA CONFIANZA**********

| Num de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | HERNANDEZ GALLEGOS RAQUEL | [redacted] | [redacted] |

| Periodo | | | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 16/01/2014 al 31/01/2014 | 15 | 0 | 11000000 | COORDINADOR ESPECIALISTA A | [redacted] | 1188 |

| | | | |
|---|---|---|---|
| 1010 Sueldo | $5,545.00 | 1910 ISR | $637.22 |
| 1031 Ayud. Transp. | $116.89 | | |
| 1032 Despensa | $389.63 | 1520 ISSEMYM 4.625% | $292.50 |
| 1033 Ayud. Alimen. | $272.74 | 1530 ISSEMYM 6.1% | $385.78 |
| | | 1540 ISSEMYM 1.4% | $88.54 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $6,324.26 | $1,404.04 | $4,920.22 | Firma: |

**********ANALITICA CONFIANZA**********

| Numero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | MARTINEZ ESPINO MARIBEL | [redacted] | [redacted] |

| Periodo | | | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 16/01/2014 al 31/01/2014 | 15 | 0 | 11000000 | ASESOR ESPECIALIZADO C | [redacted] | 1189 |

| | | | |
|---|---|---|---|
| 1010 Sueldo | $970.00 | 1910 ISR | $51.06 |
| 1031 Ayud. Transp. | $504.82 | | |
| 1032 Despensa | $1,682.75 | 1520 ISSEMYM 4.625% | $200.52 |
| 1033 Ayud. Alimen. | $1,177.93 | 1530 ISSEMYM 6.1% | $264.47 |
| | | 1540 ISSEMYM 1.4% | $60.70 |
| | | 1913 Sub. al Empleo | -$200.70 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $4,335.50 | $376.05 | $3,959.45 | Firma: |

**********ANALITICA CONFIANZA**********

| Numero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | OLIVAREZ GARCIA ALICIA | [redacted] | [redacted] |

| Periodo | | | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 16/01/2014 al 31/01/2014 | 15 | 0 | 11000000 | COORDINADOR ESPECIALISTA A | [redacted] | 1190 |

| | | | |
|---|---|---|---|
| 1010 Sueldo | $5,545.00 | 1910 ISR | $637.22 |
| 1031 Ayud. Transp. | $116.89 | | |
| 1032 Despensa | $389.63 | 1520 ISSEMYM 4.625% | $292.50 |
| 1033 Ayud. Alimen. | $272.74 | 1530 ISSEMYM 6.1% | $385.78 |
| | | 1540 ISSEMYM 1.4% | $88.54 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $6,324.26 | $1,404.04 | $4,920.22 | Firma: |

**********ANALITICA CONFIANZA**********

| Num de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | GARCIA FACIO MARIA DEL CARMEN | [redacted] | [redacted] |

| Periodo | | | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 16/01/2014 al 31/01/2014 | 15 | 0 | 11000000 | PROFESIONAL OPERATIVO A | [redacted] | 1191 |

| | | | |
|---|---|---|---|
| 1010 Sueldo | $7,157.00 | 1910 ISR | $981.55 |
| 1031 Ayud. Transp. | $116.89 | | |
| 1032 Despensa | $389.63 | 1520 ISSEMYM 4.625% | $367.05 |
| 1033 Ayud. Alimen. | $272.74 | 1530 ISSEMYM 6.1% | $484.11 |
| | | 1540 ISSEMYM 1.4% | $111.11 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $7,936.26 | $1,943.82 | $5,992.44 | Firma: |

**********ANALITICA CONFIANZA**********

| Numero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | MONTOYA ROCHA CLAUDIA ELIZABETH | [redacted] | [redacted] |

| Periodo | | | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 16/01/2014 al 31/01/2014 | 15 | 0 | 11000000 | COORDINADOR EJECUTIVO B | [redacted] | 1192 |

| | | | |
|---|---|---|---|
| 1010 Sueldo | $970.00 | 1910 ISR | $51.06 |
| 1031 Ayud. Transp. | $562.57 | | |
| 1032 Despensa | $1,875.24 | 1520 ISSEMYM 4.625% | $218.32 |
| 1033 Ayud. Alimen. | $1,312.67 | 1530 ISSEMYM 6.1% | $287.95 |
| | | 1540 ISSEMYM 1.4% | $66.09 |
| | | 1913 Sub. al Empleo | -$200.70 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $4,720.48 | $422.72 | $4,297.76 | Firma: |

Unidos, Si Podemos 2013-2015

**********ANALITICA CONFIANZA**********

| Numero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | GAYTAN ALONSO MIGUEL ANGEL | [redacted] | [redacted] |

| Periodo | | | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 16/01/2014 al 31/01/2014 | 15 | 0 | 11000000 | COORDINADOR EJECUTIVO C | [redacted] | 1193 |

| | | | |
|---|---|---|---|
| 1010 Sueldo | $6,296.05 | 1910 ISR | $797.65 |
| 1031 Ayud. Transp. | $116.89 | | |
| 1032 Despensa | $389.63 | 1520 ISSEMYM 4.625% | $327.23 |
| 1033 Ayud. Alimen. | $272.74 | 1530 ISSEMYM 6.1% | $431.59 |
| | | 1540 ISSEMYM 1.4% | $99.05 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $7,075.31 | $1,655.52 | $5,419.79 | Firma: |

**********ANALITICA CONFIANZA**********

| Numero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | SARABIA SANTILLAN RICARDO | [redacted] | [redacted] |

| Periodo | | | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 16/01/2014 al 31/01/2014 | 15 | 0 | 11000000 | COORDINADOR EJECUTIVO B | [redacted] | 1194 |

| | | | |
|---|---|---|---|
| 1010 Sueldo | $970.00 | 1910 ISR | $51.06 |
| 1031 Ayud. Transp. | $562.57 | | |
| 1032 Despensa | $1,875.24 | 1520 ISSEMYM 4.625% | $218.32 |
| 1033 Ayud. Alimen. | $1,312.67 | 1530 ISSEMYM 6.1% | $287.95 |
| | | 1540 ISSEMYM 1.4% | $66.09 |
| | | 1913 Sub. al Empleo | -$200.70 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $4,720.48 | $422.72 | $4,297.76 | Firma: |

**********ANALITICA CONFIANZA**********

| Numero de Empleado | NOMBRE(S): | RFC | CURP |
|---|---|---|---|
| [redacted] | NAVIDAD ARIAS ALMA ROSA | [redacted] | [redacted] |

| Periodo | | | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 16/01/2014 al 31/01/2014 | 15 | 0 | 11000000 | COORDINADOR EJECUTIVO B | [redacted] | 1195 |

| | | | |
|---|---|---|---|
| 1010 Sueldo | $970.00 | 1910 ISR | $51.06 |
| 1031 Ayud. Transp. | $562.57 | | |
| 1032 Despensa | $1,875.24 | 1520 ISSEMYM 4.625% | $218.32 |
| 1033 Ayud. Alimen. | $1,312.67 | 1530 ISSEMYM 6.1% | $287.95 |
| | | 1913 Sub. al Empleo | -$200.70 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $4,720.48 | $356.63 | $4,363.85 | Firma: |

**********ANALITICA CONFIANZA**********

| Numero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | TORRES FUENTES ROBERTO | [redacted] | [redacted] |

| Periodo | | | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 16/01/2014 al 31/01/2014 | 15 | 0 | 11000000 | COORDINADOR EJECUTIVO B | [redacted] | 1196 |

| | | | |
|---|---|---|---|
| 1010 Sueldo | $970.00 | 1910 ISR | $51.06 |
| 1031 Ayud. Transp. | $562.57 | | |
| 1032 Despensa | $1,875.24 | 1520 ISSEMYM 4.625% | $218.32 |
| 1033 Ayud. Alimen. | $1,312.67 | 1530 ISSEMYM 6.1% | $287.95 |
| | | 1540 ISSEMYM 1.4% | $66.09 |
| | | 1913 Sub. al Empleo | -$200.70 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $4,720.48 | $422.72 | $4,297.76 | Firma: |

**********ANALITICA CONFIANZA**********

| Nur de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | CORONA HERNANDEZ VICTOR HUGO | [redacted] | [redacted] |

| Periodo | | | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 16/01/2014 al 31/01/2014 | 15 | 0 | 11000000 | COORDINADOR EJECUTIVO B | [redacted] | 1197 |

| | | | |
|---|---|---|---|
| 1010 Sueldo | $970.00 | 1910 ISR | $51.06 |
| 1031 Ayud. Transp. | $562.57 | | |
| 1032 Despensa | $1,875.24 | 1520 ISSEMYM 4.625% | $218.32 |
| 1033 Ayud. Alimen. | $1,312.67 | 1530 ISSEMYM 6.1% | $287.95 |
| | | 1540 ISSEMYM 1.4% | $66.09 |
| | | 1913 Sub. al Empleo | -$200.70 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $4,720.48 | $422.72 | $4,297.76 | Firma: |

**********ANALITICA CONFIANZA**********

| Numero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | MERINO PEREGRINA CLAUDIA | [redacted] | [redacted] |

| Periodo | | | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 1[illegible]/2014 al 31/01/2014 | 15 | 0 | 11000000 | ESPECIALISTA TÉCNICO B | [redacted] | 1198 |

| | | | |
|---|---|---|---|
| 1010 Sueldo | $970.00 | 1910 ISR | $51.06 |
| 1031 Ayud. Transp. | $349.33 | | |
| 1032 Despensa | $1,164.45 | 1520 ISSEMYM 4.625% | $152.57 |
| 1033 Ayud. Alimen. | $815.12 | 1530 ISSEMYM 6.1% | $201.23 |
| | | 1913 Sub. al Empleo | -$200.70 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $3,298.90 | $204.16 | $3,094.74 | Firma: |

**********ANALITICA CONFIANZA**********

| Numero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | TELLEZ NEGRETE FRANCISCO JAVIER | [redacted] | [redacted] |

| Periodo | | | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 16/01/2014 al 31/01/2014 | 15 | 0 | 11000000 | COORDINADOR EJECUTIVO B | [redacted] | 1199 |

| | | | |
|---|---|---|---|
| 1010 Sueldo | $970.00 | 1910 ISR | $51.06 |
| 1031 Ayud. Transp. | $562.57 | | |
| 1032 Despensa | $1,875.24 | 1520 ISSEMYM 4.625% | $218.32 |
| 1033 Ayud. Alimen. | $1,312.67 | 1530 ISSEMYM 6.1% | $287.95 |
| | | 1540 ISSEMYM 1.4% | $66.09 |
| | | 1913 Sub. al Empleo | -$200.70 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $4,720.48 | $422.72 | $4,297.76 | Firma: |

**********ANALITICA CONFIANZA**********

| Numero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | MARTINEZ ACERO TALIA ELIZABETH | [redacted] | [redacted] |

| Periodo | | | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 16/01/2014 al 31/01/2014 | 15 | 0 | 11000000 | COORDINADOR EJECUTIVO B | [redacted] | 1200 |

| | | | |
|---|---|---|---|
| 1010 Sueldo | $970.00 | 1910 ISR | $51.06 |
| 1031 Ayud. Transp. | $562.57 | | |
| 1032 Despensa | $1,875.24 | 1520 ISSEMYM 4.625% | $218.32 |
| 1033 Ayud. Alimen. | $1,312.67 | 1530 ISSEMYM 6.1% | $287.95 |
| | | 1540 ISSEMYM 1.4% | $66.09 |
| | | 1913 Sub. al Empleo | -$200.70 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $4,720.48 | $422.72 | $4,297.76 | Firma: |

**********ANALITICA CONFIANZA**********

| Numero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | DE LA CRUZ LUNA LIDIA | [redacted] | [redacted] |

| Periodo | | | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 1[illegible]/2014 al 31/01/2014 | 15 | 0 | 11000000 | Coordinador Especialista B | [redacted] | 1201 |

| | | | |
|---|---|---|---|
| 1010 Sueldo | $6,898.03 | 1910 ISR | $926.23 |
| 1031 Ayud. Transp. | $116.89 | | |
| 1032 Despensa | $389.63 | 1520 ISSEMYM 4.625% | $355.07 |
| 1033 Ayud. Alimen. | $272.74 | 1530 ISSEMYM 6.1% | $468.31 |
| | | 1540 ISSEMYM 1.4% | $107.48 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $7,677.29 | $1,857.09 | $5,820.20 | Firma: |

**********ANALITICA CONFIANZA**********

| Numero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | ZERMEÑO OROZCO JOANA KAREN | [redacted] | [redacted] |

| Periodo | | | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 16/01/2014 al 31/01/2014 | 15 | 0 | 11000000 | TÉCNICO ESPECIALISTA C | [redacted] | 1202 |

| | | | |
|---|---|---|---|
| 1010 Sueldo | $970.00 | 1910 ISR | $51.06 |
| 1031 Ayud. Transp. | $312.00 | | |
| 1032 Despensa | $1,039.99 | 1520 ISSEMYM 4.625% | $141.06 |
| 1033 Ayud. Alimen. | $727.99 | 1530 ISSEMYM 6.1% | $186.05 |
| | | 1540 ISSEMYM 1.4% | $42.70 |
| | | 1913 Sub. al Empleo | -$200.70 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $3,049.98 | $220.17 | $2,829.81 | Firma: |

**********ANALITICA CONFIANZA**********

| Numero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | ROJAS PACHECO RAUL AYAMITLAN | [redacted] | [redacted] |

| Periodo | | | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 16/01/2014 al 31/01/2014 | 15 | 0 | 11000000 | SUBDIRECTOR C | [redacted] | 1203 |

| | | | |
|---|---|---|---|
| 1010 Sueldo | $13,160.00 | 1910 ISR | $2,326.54 |
| 1031 Ayud. Transp. | $116.89 | | |
| 1032 Despensa | $389.63 | 1520 ISSEMYM 4.625% | $644.69 |
| 1033 Ayud. Alimen. | $272.74 | 1530 ISSEMYM 6.1% | $850.29 |
| | | 1540 ISSEMYM 1.4% | $195.15 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $13,939.26 | $4,016.67 | $9,922.59 | Firma: |

**********ANALITICA CONFIANZA**********

| Numero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | TRINIDAD MONTES JULIO ANTONIO | [redacted] | [redacted] |

| Periodo | | | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 1[illegible]./2014 al 31/01/2014 | 15 | 0 | 11000000 | SUBDIRECTOR C | [redacted] | 1204 |

| | | | |
|---|---|---|---|
| 1010 Sueldo | $13,160.00 | 1910 ISR | $2,326.54 |
| 1031 Ayud. Transp. | $116.89 | | |
| 1032 Despensa | $389.63 | 1520 ISSEMYM 4.625% | $644.69 |
| 1033 Ayud. Alimen. | $272.74 | 1530 ISSEMYM 6.1% | $850.29 |
| | | 1540 ISSEMYM 1.4% | $195.15 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $13,939.26 | $4,016.67 | $9,922.59 | Firma: |

**********ANALITICA CONFIANZA**********

| Numero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | FRAGOSO CORTES MARIA EDITH | [redacted] | [redacted] |

| Periodo | | | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 16/01/2014 al 31/01/2014 | 15 | 0 | 11000000 | COORDINADOR EJECUTIVO B | [redacted] | 1205 |

| | | | |
|---|---|---|---|
| 1010 Sueldo | $970.00 | 1910 ISR | $51.06 |
| 1031 Ayud. Transp. | $562.57 | | |
| 1032 Despensa | $1,875.24 | 1520 ISSEMYM 4.625% | $218.32 |
| 1033 Ayud. Alimen. | $1,312.67 | 1530 ISSEMYM 6.1% | $287.95 |
| | | 1540 ISSEMYM 1.4% | $66.09 |
| | | 1913 Sub. al Empleo | -$200.70 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $4,720.48 | $422.72 | $4,297.76 | Firma: |

**********ANALITICA CONFIANZA**********

| Nur de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | RODRIGUEZ SEGURA ALMA CAROLINA | [redacted] | [redacted] |

| Periodo | | | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 16/01/2014 al 31/01/2014 | 15 | 0 | 11000000 | SUBDIRECTOR C | [redacted] | 1206 |

| | | | |
|---|---|---|---|
| 1010 Sueldo | $13,160.00 | 1910 ISR | $2,326.54 |
| 1031 Ayud. Transp. | $116.89 | | |
| 1032 Despensa | $389.63 | 1520 ISSEMYM 4.625% | $644.69 |
| 1033 Ayud. Alimen. | $272.74 | 1530 ISSEMYM 6.1% | $850.29 |
| | | 1540 ISSEMYM 1.4% | $195.15 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $13,939.26 | $4,016.67 | $9,922.59 | Firma: |

**********ANALITICA CONFIANZA**********

| Numero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | PALIZADA VALENCIA AGUSTIN | [redacted] | [redacted] |

| Periodo | | | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 1[illegible]/2014 al 31/01/2014 | 15 | 0 | 11000000 | COORDINADOR EJECUTIVO B | | 1207 |

| | | | |
|---|---|---|---|
| 1010 Sueldo | $970.00 | 1910 ISR | $51.06 |
| 1031 Ayud. Transp. | $562.57 | | |
| 1032 Despensa | $1,875.24 | 1520 ISSEMYM 4.625% | $218.32 |
| 1033 Ayud. Alimen. | $1,312.67 | 1530 ISSEMYM 6.1% | $287.95 |
| | | 1540 ISSEMYM 1.4% | $66.09 |
| | | 1913 Sub. al Empleo | -$200.70 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $4,720.48 | $422.72 | $4,297.76 | Firma: |

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Unidad de Transparencia

# 1era. Quincena de Febrero 2014

# Recibos de Nómina de todos y cada uno de los Servidores Públicos adscritos a la

# "CONTRALORIA INTERNA MUNICIPAL"

# Departamento: 11000000

**********ANALITICA CONFIANZA**********

Numero de Empleado [redacted] NOMBRE(S): ARVIZU MENDOZA YESENIA KARINA RFC: [redacted] CURP [redacted]

| Periodo | | | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/02/2014 al 15/02/2014 | 15 | 0 | 11000000 | DIRECTOR C | [redacted] | 1188 |

| | | | |
|---|---|---|---|
| 1010 Sueldo | $26,171.15 | 1910 ISR | $6,785.95 |
| 1031 Ayud. Transp. | $266.89 | | |
| 1032 Despensa | $889.63 | 1520 ISSEMYM 4.625% | $717.68 |
| 1033 Ayud. Alimen. | $622.74 | 1530 ISSEMYM 6.1% | $946.56 |
| | | 1540 ISSEMYM 1.4% | $217.24 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $32,422.47 | $17,611.55 | $14,810.92 | Firma:_____ |

**********ANALITICA CONFIANZA**********

Numero de Empleado [redacted] NOMBRE(S): RODRIGUEZ PEREZ MARTHA HILDA RFC: [redacted] CURP [redacted]

| Periodo | | | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/02/2014 al 15/02/2014 | 15 | 0 | 11000000 | SUBDIRECTOR C | [redacted] | 1189 |

| | | | |
|---|---|---|---|
| 1010 Sueldo | $13,160.00 | 1910 ISR | $2,326.54 |
| 1031 Ayud. Transp. | $116.89 | | |
| 1032 Despensa | $389.63 | 1520 ISSEMYM 4.625% | $644.69 |
| 1033 Ayud. Alimen. | $272.74 | 1530 ISSEMYM 6.1% | $850.29 |
| | | 1540 ISSEMYM 1.4% | $195.15 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $13,939.26 | $4,016.67 | $9,922.59 | Firma:_____ |

**********ANALITICA CONFIANZA**********

Numero de Empleado [redacted] NOMBRE(S): MECALCO LOPEZ EDUARDO FRANCISCO RFC: [redacted] CURP [redacted]

| Periodo | | | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/02/2014 al 15/02/2014 | 15 | 0 | 11000000 | SUBDIRECTOR C | [redacted] | 1190 |

| | | | |
|---|---|---|---|
| 1010 Sueldo | $13,160.00 | 1910 ISR | $2,326.54 |
| 1031 Ayud. Transp. | $116.89 | | |
| 1032 Despensa | $389.63 | 1520 ISSEMYM 4.625% | $644.69 |
| 1033 Ayud. Alimen. | $272.74 | 1530 ISSEMYM 6.1% | $850.29 |
| | | 1540 ISSEMYM 1.4% | $195.15 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $13,939.26 | $4,016.67 | $9,922.59 | Firma:_____ |

**********ANALITICA CONFIANZA**********

| Numero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | HERNANDEZ ESTRADA GLORIA IBETH | [redacted] | [redacted] |

| Periodo | | | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/02/2014 al 15/02/2014 | 15 | 0 | 11000000 | JEFATURA C | [redacted] | 1191 |

| | | | |
|---|---|---|---|
| 1010 Sueldo | $9,303.77 | 1910 ISR | $1,440.10 |
| 1031 Ayud. Transp. | $116.89 | | |
| 1032 Despensa | $389.63 | 1520 ISSEMYM 4.625% | $466.34 |
| 1033 Ayud. Alimen. | $272.74 | 1530 ISSEMYM 6.1% | $615.06 |
| | | 1540 ISSEMYM 1.4% | $141.16 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $10,083.03 | $2,662.66 | $7,420.37 | Firma:_____ |

**********ANALITICA CONFIANZA**********

| Nur de Empleado | NOMBRE(S): | RFC | CURP |
|---|---|---|---|
| [redacted] | MARTINEZ CADENA ARMANDO | [redacted] | [redacted] |

| Periodo | | | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/02/2014 al 15/02/2014 | 15 | 0 | 11000000 | JEFATURA C | [redacted] | 1192 |

| | | | |
|---|---|---|---|
| 1010 Sueldo | $9,303.77 | 1910 ISR | $1,440.10 |
| 1031 Ayud. Transp. | $116.89 | | |
| 1032 Despensa | $389.63 | 1520 ISSEMYM 4.625% | $466.34 |
| 1033 Ayud. Alimen. | $272.74 | 1530 ISSEMYM 6.1% | $615.06 |
| | | 1540 ISSEMYM 1.4% | $141.16 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $10,083.03 | $2,662.66 | $7,420.37 | Firma:_____ |

**********ANALITICA CONFIANZA**********

| Numero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | FLORES ALONSO MARIA DEL CONSUELO | [redacted] | [redacted] |

| Periodo | | | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/02/2014 al 15/02/2014 | 15 | 0 | 11000000 | COORDINADOR ESPECIALISTA D | [redacted] | 1193 |

| | | | |
|---|---|---|---|
| 1010 Sueldo | $9,002.08 | 1910 ISR | $1,375.66 |
| 1031 Ayud. Transp. | $116.89 | | |
| 1032 Despensa | $389.63 | 1520 ISSEMYM 4.625% | $452.39 |
| 1033 Ayud. Alimen. | $272.74 | 1530 ISSEMYM 6.1% | $596.66 |
| | | 1540 ISSEMYM 1.4% | $136.94 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $9,781.34 | $2,561.65 | $7,219.69 | Firma:_____ |

**********ANALITICA CONFIANZA**********

| Numero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | RAMIREZ GARCIA ENRIQUE GABRIEL | [redacted] | [redacted] |

| Periodo | | | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/02/2014 al 15/02/2014 | 13 | 2 | 11000000 | PROFESIONAL OPERATIVO A | [redacted] | 1194 |

| | | | |
|---|---|---|---|
| 1010 Sueldo | $7,157.00 | 1910 ISR | $777.71 |
| 1031 Ayud. Transp. | $116.89 | 1920 Inasistencias | $1,058.16 |
| 1032 Despensa | $389.63 | 1520 ISSEMYM 4.625% | $367.05 |
| 1033 Ayud. Alimen. | $272.74 | 1530 ISSEMYM 6.1% | $484.11 |
| | | 1540 ISSEMYM 1.4% | $111.11 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $7,936.26 | $2,798.14 | $5,138.12 | Firma: |

**********ANALITICA CONFIANZA**********

| Numero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | GUEVARA ANGELES ARTURO MARCELINO | [redacted] | [redacted] |

| Periodo | | | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/02/2014 al 15/02/2014 | 15 | 0 | 11000000 | ASESOR ESPECIALIZADO B | [redacted] | 1195 |

| | | | |
|---|---|---|---|
| 1010 Sueldo | $970.00 | 1910 ISR | $51.06 |
| 1031 Ayud. Transp. | $447.66 | | |
| 1032 Despensa | $1,492.19 | 1520 ISSEMYM 4.625% | $182.89 |
| 1033 Ayud. Alimen. | $1,044.53 | 1530 ISSEMYM 6.1% | $241.22 |
| | | 1540 ISSEMYM 1.4% | $55.36 |
| | | 1913 Sub. al Empleo | -$200.70 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $3,954.38 | $329.83 | $3,624.55 | Firma: |

**********ANALITICA CONFIANZA**********

| Numero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | GONZALEZ DELGADO CECILIA MA DOLORES | [redacted] | [redacted] |

| Periodo | | | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/02/2014 al 15/02/2014 | 15 | 0 | 11000000 | ASESOR ESPECIALIZADO B | [redacted] | 1196 |

| | | | |
|---|---|---|---|
| 1010 Sueldo | $970.00 | 1910 ISR | $51.06 |
| 1031 Ayud. Transp. | $447.66 | | |
| 1032 Despensa | $1,492.19 | 1520 ISSEMYM 4.625% | $182.89 |
| 1033 Ayud. Alimen. | $1,044.53 | 1530 ISSEMYM 6.1% | $241.22 |
| | | 1540 ISSEMYM 1.4% | $55.36 |
| | | 1913 Sub. al Empleo | -$200.70 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $3,954.38 | $329.83 | $3,624.55 | Firma: |

**********ANALITICA CONFIANZA**********

| Numero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | BERMEO COLIN IGNACIO | [redacted] | [redacted] |

| Periodo | | | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/02/2014 al 15/02/2014 | 15 | 0 | 11000000 | ASESOR ESPECIALIZADO B | [redacted] | 1197 |

| | | | |
|---|---|---|---|
| 1010 Sueldo | $970.00 | 1910 ISR | $51.06 |
| 1031 Ayud. Transp. | $447.66 | | |
| 1032 Despensa | $1,492.19 | 1520 ISSEMYM 4.625% | $182.89 |
| 1033 Ayud. Alimen. | $1,044.53 | 1530 ISSEMYM 6.1% | $241.22 |
| | | 1913 Sub. al Empleo | -$200.70 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $3,954.38 | $274.47 | $3,679.91 | Firma: |

**********ANALITICA CONFIANZA**********

| Numero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | MIRANDA ALONSO NORA GABRIELA | [redacted] | [redacted] |

| Periodo | | | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/02/2014 al 15/02/2014 | 15 | 0 | 11000000 | COORDINADOR ESPECIALISTA C | [redacted] | 1198 |

| | | | |
|---|---|---|---|
| 1010 Sueldo | $8,550.98 | 1910 ISR | $1,279.30 |
| 1031 Ayud. Transp. | $116.89 | | |
| 1032 Despensa | $389.63 | 1520 ISSEMYM 4.625% | $431.52 |
| 1033 Ayud. Alimen. | $272.74 | 1530 ISSEMYM 6.1% | $569.14 |
| | | 1540 ISSEMYM 1.4% | $130.62 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $9,330.24 | $2,410.58 | $6,919.66 | Firma: |

**********ANALITICA CONFIANZA**********

| Numero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | PEREZ MORENO CRISOFORO | [redacted] | [redacted] |

| Periodo | | | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/02/2014 al 15/02/2014 | 15 | 0 | 11000000 | COORDINADOR ESPECIALISTA E | [redacted] | 1199 |

| | | | |
|---|---|---|---|
| 1010 Sueldo | $9,603.77 | 1910 ISR | $1,504.18 |
| 1031 Ayud. Transp. | $116.89 | | |
| 1032 Despensa | $389.63 | 1520 ISSEMYM 4.625% | $480.22 |
| 1033 Ayud. Alimen. | $272.74 | 1530 ISSEMYM 6.1% | $633.36 |
| | | 1540 ISSEMYM 1.4% | $145.36 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $10,383.03 | $2,763.12 | $7,619.91 | Firma: |

**********ANALITICA CONFIANZA**********

| Numero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | GARDUÑO AVALOS MONICA | [redacted] | [redacted] |

| Periodo | | | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/02/2014 al 15/02/2014 | 15 | 0 | 11000000 | PROFESIONAL OPERATIVO A | [redacted] | 1200 |

| | | | |
|---|---|---|---|
| 1010 Sueldo | $7,157.00 | 1910 ISR | $981.55 |
| 1031 Ayud. Transp. | $116.89 | | |
| 1032 Despensa | $389.63 | 1520 ISSEMYM 4.625% | $367.05 |
| 1033 Ayud. Alimen. | $272.74 | 1530 ISSEMYM 6.1% | $484.11 |
| | | 1540 ISSEMYM 1.4% | $111.11 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $7,936.26 | $1,943.82 | $5,992.44 | Firma: |

**********ANALITICA CONFIANZA**********

| Nur de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | FLORES MENDOZA ANTONIA LEO | [redacted] | [redacted] |

| Periodo | | | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/02/2014 al 15/02/2014 | 14 | 1 | 11000000 | ASESOR ESPECIALIZADO B | [redacted] | 1201 |

| | | | |
|---|---|---|---|
| 1010 Sueldo | $970.00 | 1910 ISR | $46.92 |
| 1031 Ayud. Transp. | $447.66 | 1920 Inasistencias | $263.63 |
| 1032 Despensa | $1,492.19 | 1520 ISSEMYM 4.625% | $182.89 |
| 1033 Ayud. Alimen. | $1,044.53 | 1530 ISSEMYM 6.1% | $241.22 |
| | | 1540 ISSEMYM 1.4% | $55.36 |
| | | 1913 Sub. al Empleo | -$200.70 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $3,954.38 | $589.32 | $3,365.06 | Firma: |

**********ANALITICA CONFIANZA**********

| Numero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | GASGA VENTURA IRMA | [redacted] | [redacted] |

| Periodo | | | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/02/2014 al 15/02/2014 | 15 | 0 | 11000000 | PROFESIONAL OPERATIVO A | [redacted] | 1202 |

| | | | |
|---|---|---|---|
| 1010 Sueldo | $7,157.00 | 1910 ISR | $981.55 |
| 1031 Ayud. Transp. | $116.89 | | |
| 1032 Despensa | $389.63 | 1520 ISSEMYM 4.625% | $367.05 |
| 1033 Ayud. Alimen. | $272.74 | 1530 ISSEMYM 6.1% | $484.11 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $7,936.26 | $1,832.71 | $6,103.55 | Firma: |

**********ANALITICA CONFIANZA**********

| Numero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | ALDANA MUÑOZ CLAUDIA | [redacted] | [redacted] |

| Periodo | | | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/02/2014 al 15/02/2014 | 15 | 0 | 11000000 | COORDINADOR ESPECIALISTA C | [redacted] | 1203 |

| | | | |
|---|---|---|---|
| 1010 Sueldo | $8,550.98 | 1910 ISR | $1,279.30 |
| 1031 Ayud. Transp. | $116.89 | | |
| 1032 Despensa | $389.63 | 1520 ISSEMYM 4.625% | $431.52 |
| 1033 Ayud. Alimen. | $272.74 | 1530 ISSEMYM 6.1% | $569.14 |
| | | 1540 ISSEMYM 1.4% | $130.62 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $9,330.24 | $2,410.58 | $6,919.66 | Firma:_____ |

**********ANALITICA CONFIANZA**********

| Nur de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | COHUO GUZMAN VIRGILIO FERNANDO | [redacted] | [redacted] |

| Periodo | | | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/02/2014 al 15/02/2014 | 15 | 0 | 11000000 | PROFESIONAL OPERATIVO A | [redacted] | 1204 |

| | | | |
|---|---|---|---|
| 1010 Sueldo | $7,157.00 | 1910 ISR | $981.55 |
| 1031 Ayud. Transp. | $116.89 | | |
| 1032 Despensa | $389.63 | 1520 ISSEMYM 4.625% | $367.05 |
| 1033 Ayud. Alimen. | $272.74 | 1530 ISSEMYM 6.1% | $484.11 |
| | | 1540 ISSEMYM 1.4% | $111.11 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $7,936.26 | $1,943.82 | $5,992.44 | Firma:_____ |

**********ANALITICA CONFIANZA**********

| Numero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | SAN JUAN RAMOS JUAN CARLOS | [redacted] | [redacted] |

| Periodo | | | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/02/2014 al 15/02/2014 | 12 | 3 | 11000000 | ASESOR ESPECIALIZADO B | [redacted] | 1205 |

| | | | |
|---|---|---|---|
| 1010 Sueldo | $970.00 | 1910 ISR | $38.65 |
| 1031 Ayud. Transp. | $447.66 | 1920 Inasistencias | $790.89 |
| 1032 Despensa | $1,492.19 | 1520 ISSEMYM 4.625% | $182.89 |
| 1033 Ayud. Alimen. | $1,044.53 | 1530 ISSEMYM 6.1% | $241.22 |
| | | 1540 ISSEMYM 1.4% | $55.36 |
| | | 1913 Sub. al Empleo | -$200.85 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $3,954.38 | $1,108.16 | $2,846.22 | Firma:_____ |

**********ANALITICA CONFIANZA**********

| Numero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | HERRERA ESPINOZA RENE ISRAEL | [redacted] | [redacted] |

| Periodo | | | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/02/2014 al 15/02/2014 | 15 | 0 | 11000000 | COORDINADOR ESPECIALISTA C | [redacted] | 1206 |

| | | | |
|---|---|---|---|
| L010 Sueldo | $8,550.98 | 1910 ISR | $1,279.30 |
| L031 Ayud. Transp. | $116.89 | | |
| L032 Despensa | $389.63 | 1520 ISSEMYM 4.625% | $431.52 |
| L033 Ayud. Alimen. | $272.74 | 1530 ISSEMYM 6.1% | $569.14 |
| | | 1540 ISSEMYM 1.4% | $130.62 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $9,330.24 | $2,410.58 | $6,919.66 | Firma:_____ |

**********ANALITICA CONFIANZA**********

| Nun de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | ANDRES GALICIA GERRY | [redacted] | [redacted] |

| Periodo | | | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/02/2014 al 15/02/2014 | 15 | 0 | 11000000 | COORDINADOR ESPECIALISTA E | [redacted] | 1207 |

| | | | |
|---|---|---|---|
| L010 Sueldo | $9,603.77 | 1910 ISR | $1,504.18 |
| L031 Ayud. Transp. | $116.89 | | |
| L032 Despensa | $389.63 | 1520 ISSEMYM 4.625% | $480.22 |
| L033 Ayud. Alimen. | $272.74 | 1530 ISSEMYM 6.1% | $633.36 |
| | | 1540 ISSEMYM 1.4% | $145.36 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $10,383.03 | $2,763.12 | $7,619.91 | Firma:_____ |

**********ANALITICA CONFIANZA**********

| Numero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | MELENDEZ GARFIAS CINTIA | [redacted] | [redacted] |

| Periodo | | | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/02/2014 al 15/02/2014 | 15 | 0 | 11000000 | COORDINADOR ESPECIALISTA A | [redacted] | 1208 |

| | | | |
|---|---|---|---|
| L010 Sueldo | $5,545.00 | 1910 ISR | $637.22 |
| L031 Ayud. Transp. | $116.89 | | |
| L032 Despensa | $389.63 | 1520 ISSEMYM 4.625% | $292.50 |
| L033 Ayud. Alimen. | $272.74 | 1530 ISSEMYM 6.1% | $385.78 |
| | | 1540 ISSEMYM 1.4% | $88.54 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $6,324.26 | $1,404.04 | $4,920.22 | Firma: Cintia Melendez G. |

**********ANALITICA CONFIANZA**********

| Numero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | DIAZ OSORIO VERONICA | [redacted] | [redacted] |

| Periodo | | | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/02/2014 al 15/02/2014 | 15 | 0 | 11000000 | PROFESIONAL OPERATIVO A | [redacted] | 1209 |

| | | | |
|---|---|---|---|
| 1010 Sueldo | $7,157.00 | 1910 ISR | $981.55 |
| 1031 Ayud. Transp. | $116.89 | | |
| 1032 Despensa | $389.63 | 1520 ISSEMYM 4.625% | $367.05 |
| 1033 Ayud. Alimen. | $272.74 | 1530 ISSEMYM 6.1% | $484.11 |
| | | 1540 ISSEMYM 1.4% | $111.11 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $7,936.26 | $1,943.82 | $5,992.44 | Firma: |

**********ANALITICA CONFIANZA**********

| Nur de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | HERNANDEZ GALLEGOS RAQUEL | [redacted] | [redacted] |

| Periodo | | | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/02/2014 al 15/02/2014 | 15 | 0 | 11000000 | COORDINADOR ESPECIALISTA A | [redacted] | 1210 |

| | | | |
|---|---|---|---|
| 1010 Sueldo | $5,545.00 | 1910 ISR | $637.22 |
| 1031 Ayud. Transp. | $116.89 | | |
| 1032 Despensa | $389.63 | 1520 ISSEMYM 4.625% | $292.50 |
| 1033 Ayud. Alimen. | $272.74 | 1530 ISSEMYM 6.1% | $385.78 |
| | | 1540 ISSEMYM 1.4% | $88.54 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $6,324.26 | $1,404.04 | $4,920.22 | Firma: |

**********ANALITICA CONFIANZA**********

| Numero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | MARTINEZ ESPINO MARIBEL | [redacted] | [redacted] |

| Periodo | | | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/02/2014 al 15/02/2014 | 15 | 0 | 11000000 | ASESOR ESPECIALIZADO C | [redacted] | 1211 |

| | | | |
|---|---|---|---|
| 1010 Sueldo | $970.00 | 1910 ISR | $51.06 |
| 1031 Ayud. Transp. | $504.82 | | |
| 1032 Despensa | $1,682.75 | 1520 ISSEMYM 4.625% | $200.52 |
| 1033 Ayud. Alimen. | $1,177.93 | 1530 ISSEMYM 6.1% | $264.47 |
| | | 1540 ISSEMYM 1.4% | $60.70 |
| | | 1913 Sub. al Empleo | -$200.70 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $4,335.50 | $376.05 | $3,959.45 | Firma: |

**********ANALITICA CONFIANZA**********

| Numero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | OLIVAREZ GARCIA ALICIA | [redacted] | [redacted] |

| Periodo | | | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/02/2014 al 15/02/2014 | 15 | 0 | 11000000 | COORDINADOR ESPECIALISTA A | [redacted] | 1212 |

| | | | |
|---|---|---|---|
| 1010 Sueldo | $5,545.00 | 1910 ISR | $637.22 |
| 1031 Ayud. Transp. | $116.89 | | |
| 1032 Despensa | $389.63 | 1520 ISSEMYM 4.625% | $292.50 |
| 1033 Ayud. Alimen. | $272.74 | 1530 ISSEMYM 6.1% | $385.78 |
| | | 1540 ISSEMYM 1.4% | $88.54 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $6,324.26 | $1,404.04 | $4,920.22 | Firma: |

**********ANALITICA CONFIANZA**********

| Nur de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | GARCIA FACIO MARIA DEL CARMEN | [redacted] | [redacted] |

| Periodo | | | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/02/2014 al 15/02/2014 | 15 | 0 | 11000000 | PROFESIONAL OPERATIVO A | [redacted] | 1213 |

| | | | |
|---|---|---|---|
| 1010 Sueldo | $7,157.00 | 1910 ISR | $981.55 |
| 1031 Ayud. Transp. | $116.89 | | |
| 1032 Despensa | $389.63 | 1520 ISSEMYM 4.625% | $367.05 |
| 1033 Ayud. Alimen. | $272.74 | 1530 ISSEMYM 6.1% | $484.11 |
| | | 1540 ISSEMYM 1.4% | $111.11 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $7,936.26 | $1,943.82 | $5,992.44 | Firma: |

**********ANALITICA CONFIANZA**********

| Numero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | MONTOYA ROCHA CLAUDIA ELIZABETH | [redacted] | [redacted] |

| Periodo | | | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/02/2014 al 15/02/2014 | 15 | 0 | 11000000 | COORDINADOR EJECUTIVO B | [redacted] | 1214 |

| | | | |
|---|---|---|---|
| 1010 Sueldo | $970.00 | 1910 ISR | $51.06 |
| 1031 Ayud. Transp. | $562.57 | | |
| 1032 Despensa | $1,875.24 | 1520 ISSEMYM 4.625% | $218.32 |
| 1033 Ayud. Alimen. | $1,312.67 | 1530 ISSEMYM 6.1% | $287.95 |
| | | 1540 ISSEMYM 1.4% | $66.09 |
| | | 1913 Sub. al Empleo | -$200.70 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $4,720.48 | $422.72 | $4,297.76 | Firma: |

**********ANALITICA CONFIANZA**********

| Numero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | GAYTAN ALONSO MIGUEL ANGEL | [redacted] | [redacted] |

| Periodo | | | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/02/2014 al 15/02/2014 | 13 | 2 | 11000000 | COORDINADOR EJECUTIVO C | [redacted] | 1215 |

| | | | |
|---|---|---|---|
| 1010 Sueldo | $6,296.05 | 1910 ISR | $618.34 |
| 1031 Ayud. Transp. | $116.89 | 1920 Inasistencias | $943.38 |
| 1032 Despensa | $389.63 | 1520 ISSEMYM 4.625% | $327.23 |
| 1033 Ayud. Alimen. | $272.74 | 1530 ISSEMYM 6.1% | $431.59 |
| | | 1540 ISSEMYM 1.4% | $99.05 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $7,075.31 | $2,419.59 | $4,655.72 | Firma:_____ |

**********ANALITICA CONFIANZA**********

| Nur de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | SARABIA SANTILLAN RICARDO | [redacted] | [redacted] |

| Periodo | | | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/02/2014 al 15/02/2014 | 15 | 0 | 11000000 | COORDINADOR EJECUTIVO B | [redacted] | 1216 |

| | | | |
|---|---|---|---|
| 1010 Sueldo | $970.00 | 1910 ISR | $51.06 |
| 1031 Ayud. Transp. | $562.57 | | |
| 1032 Despensa | $1,875.24 | 1520 ISSEMYM 4.625% | $218.32 |
| 1033 Ayud. Alimen. | $1,312.67 | 1530 ISSEMYM 6.1% | $287.95 |
| | | 1540 ISSEMYM 1.4% | $66.09 |
| | | 1913 Sub. al Empleo | -$200.70 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $4,720.48 | $422.72 | $4,297.76 | Firma:_____ |

**********ANALITICA CONFIANZA**********

| Numero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | NAVIDAD ARIAS ALMA ROSA | [redacted] | N[redacted] |

| Periodo | | | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/02/2014 al 15/02/2014 | 14 | 1 | 11000000 | COORDINADOR EJECUTIVO B | [redacted] | 1217 |

| | | | |
|---|---|---|---|
| 1010 Sueldo | $970.00 | 1910 ISR | $46.92 |
| 1031 Ayud. Transp. | $562.57 | 1920 Inasistencias | $314.70 |
| 1032 Despensa | $1,875.24 | 1520 ISSEMYM 4.625% | $218.32 |
| 1033 Ayud. Alimen. | $1,312.67 | 1530 ISSEMYM 6.1% | $287.95 |
| | | 1913 Sub. al Empleo | -$200.70 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $4,720.48 | $667.19 | $4,053.29 | Firma:_____ |

**********ANALITICA CONFIANZA**********

| Numero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | TORRES FUENTES ROBERTO | [redacted] | [redacted] |

| Periodo | | | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/02/2014 al 15/02/2014 | 15 | 0 | 11000000 | COORDINADOR EJECUTIVO B | [redacted] | 1218 |

| | | | |
|---|---|---|---|
| 1010 Sueldo | $970.00 | 1910 ISR | $51.06 |
| 1031 Ayud. Transp. | $562.57 | | |
| 1032 Despensa | $1,875.24 | 1520 ISSEMYM 4.625% | $218.32 |
| 1033 Ayud. Alimen. | $1,312.67 | 1530 ISSEMYM 6.1% | $287.95 |
| | | 1540 ISSEMYM 1.4% | $66.09 |
| | | 1913 Sub. al Empleo | -$200.70 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $4,720.48 | $422.72 | $4,297.76 | Firma:_____ |

**********ANALITICA CONFIANZA**********

| Nur de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | CORONA HERNANDEZ VICTOR HUGO | [redacted] | [redacted] |

| Periodo | | | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/02/2014 al 15/02/2014 | 15 | 0 | 11000000 | COORDINADOR EJECUTIVO B | [redacted] | 1219 |

| | | | |
|---|---|---|---|
| 1010 Sueldo | $970.00 | 1910 ISR | $51.06 |
| 1031 Ayud. Transp. | $562.57 | | |
| 1032 Despensa | $1,875.24 | 1520 ISSEMYM 4.625% | $218.32 |
| 1033 Ayud. Alimen. | $1,312.67 | 1530 ISSEMYM 6.1% | $287.95 |
| | | 1540 ISSEMYM 1.4% | $66.09 |
| | | 1913 Sub. al Empleo | -$200.70 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $4,720.48 | $422.72 | $4,297.76 | Firma:_____ |

**********ANALITICA CONFIANZA**********

| Numero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | MERINO PEREGRINA CLAUDIA | [redacted] | [redacted] |

| Periodo | | | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/02/2014 al 15/02/2014 | 15 | 0 | 11000000 | ESPECIALISTA TÉCNICO B | [redacted] | 1220 |

| | | | |
|---|---|---|---|
| 1010 Sueldo | $970.00 | 1910 ISR | $51.06 |
| 1031 Ayud. Transp. | $349.33 | | |
| 1032 Despensa | $1,164.45 | 1520 ISSEMYM 4.625% | $152.57 |
| 1033 Ayud. Alimen. | $815.12 | 1530 ISSEMYM 6.1% | $201.23 |
| | | 1913 Sub. al Empleo | -$200.70 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $3,298.90 | $204.16 | $3,094.74 | Firma:_____ |

**********ANALITICA CONFIANZA**********

| Numero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | TELLEZ NEGRETE FRANCISCO JAVIER | [redacted] | [redacted] |

| Periodo | | | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/02/2014 al 15/02/2014 | 15 | 0 | 11000000 | COORDINADOR EJECUTIVO B | [redacted] | 1221 |

| | | | |
|---|---|---|---|
| 1010 Sueldo | $970.00 | 1910 ISR | $51.06 |
| 1031 Ayud. Transp. | $562.57 | | |
| 1032 Despensa | $1,875.24 | 1520 ISSEMYM 4.625% | $218.32 |
| 1033 Ayud. Alimen. | $1,312.67 | 1530 ISSEMYM 6.1% | $287.95 |
| | | 1540 ISSEMYM 1.4% | $66.09 |
| | | 1913 Sub. al Empleo | -$200.70 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $4,720.48 | $422.72 | $4,297.76 | Firma:_____ |

**********ANALITICA CONFIANZA**********

| Nur de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | MARTINEZ ACERO TALIA ELIZABETH | [redacted] | [redacted] |

| Periodo | | | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/02/2014 al 15/02/2014 | 15 | 0 | 11000000 | COORDINADOR EJECUTIVO B | [redacted] | 1222 |

| | | | |
|---|---|---|---|
| 1010 Sueldo | $970.00 | 1910 ISR | $51.06 |
| 1031 Ayud. Transp. | $562.57 | | |
| 1032 Despensa | $1,875.24 | 1520 ISSEMYM 4.625% | $218.32 |
| 1033 Ayud. Alimen. | $1,312.67 | 1530 ISSEMYM 6.1% | $287.95 |
| | | 1540 ISSEMYM 1.4% | $66.09 |
| | | 1913 Sub. al Empleo | -$200.70 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $4,720.48 | $422.72 | $4,297.76 | Firma:_____ |

**********ANALITICA CONFIANZA**********

| Numero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | DE LA CRUZ LUNA LIDIA | [redacted] | [redacted] |

| Periodo | | | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/02/2014 al 15/02/2014 | 15 | 0 | 11000000 | Coordinador Especialista B | [redacted] | 1223 |

| | | | |
|---|---|---|---|
| 1010 Sueldo | $6,898.03 | 1910 ISR | $926.23 |
| 1031 Ayud. Transp. | $116.89 | | |
| 1032 Despensa | $389.63 | 1520 ISSEMYM 4.625% | $355.07 |
| 1033 Ayud. Alimen. | $272.74 | 1530 ISSEMYM 6.1% | $468.31 |
| | | 1540 ISSEMYM 1.4% | $107.48 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $7,677.29 | $1,857.09 | $5,820.20 | Firma:_____ |

**********ANALITICA CONFIANZA**********

| Numero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | ZERMEÑO OROZCO JOANA KAREN | [redacted] | [redacted] |

| Periodo | | | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/02/2014 al 15/02/2014 | 15 | 0 | 11000000 | TÉCNICO ESPECIALISTA C | [redacted] | 1224 |

| | | | |
|---|---|---|---|
| 1010 Sueldo | $970.00 | 1910 ISR | $51.06 |
| 1031 Ayud. Transp. | $312.00 | | |
| 1032 Despensa | $1,039.99 | 1520 ISSEMYM 4.625% | $141.06 |
| 1033 Ayud. Alimen. | $727.99 | 1530 ISSEMYM 6.1% | $186.05 |
| | | 1540 ISSEMYM 1.4% | $42.70 |
| | | 1913 Sub. al Empleo | -$200.70 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $3,049.98 | $220.17 | $2,829.81 | Firma:_____ |

**********ANALITICA CONFIANZA**********

| Nur de Empleado | NOMBRE(S): | RFC | CURP |
|---|---|---|---|
| [redacted] | ROJAS PACHECO RAUL AYAMITLAN | [redacted] | [redacted] |

| Periodo | | | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/02/2014 al 15/02/2014 | 15 | 0 | 11000000 | SUBDIRECTOR C | [redacted] | 1225 |

| | | | |
|---|---|---|---|
| 1010 Sueldo | $13,160.00 | 1910 ISR | $2,326.54 |
| 1031 Ayud. Transp. | $116.89 | | |
| 1032 Despensa | $389.63 | 1520 ISSEMYM 4.625% | $644.69 |
| 1033 Ayud. Alimen. | $272.74 | 1530 ISSEMYM 6.1% | $850.29 |
| | | 1540 ISSEMYM 1.4% | $195.15 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $13,939.26 | $4,016.67 | $9,922.59 | Firma:_____ |

**********ANALITICA CONFIANZA**********

| Numero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | TRINIDAD MONTES JULIO ANTONIO | [redacted] | [redacted] |

| Periodo | | | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/02/2014 al 15/02/2014 | 15 | 0 | 11000000 | SUBDIRECTOR C | [redacted] | 1226 |

| | | | |
|---|---|---|---|
| 1010 Sueldo | $13,160.00 | 1910 ISR | $2,326.54 |
| 1031 Ayud. Transp. | $116.89 | | |
| 1032 Despensa | $389.63 | 1520 ISSEMYM 4.625% | $644.69 |
| 1033 Ayud. Alimen. | $272.74 | 1530 ISSEMYM 6.1% | $850.29 |
| | | 1540 ISSEMYM 1.4% | $195.15 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $13,939.26 | $4,016.67 | $9,922.59 | Firma:_____ |

**********ANALITICA CONFIANZA**********

| Numero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | FRAGOSO CORTES MARIA EDITH | [redacted] | [redacted] |

| Periodo | | | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/02/2014 al 15/02/2014 | 15 | 2 | 11000000 | COORDINADOR EJECUTIVO B | [redacted] | 1227 |

| | | | |
|---|---|---|---|
| 1010 Sueldo | $970.00 | 1910 ISR | $42.79 |
| 1031 Ayud. Transp. | $562.57 | 1920 Inasistencias | $629.40 |
| 1032 Despensa | $1,875.24 | 1520 ISSEMYM 4.625% | $218.32 |
| 1033 Ayud. Alimen. | $1,312.67 | 1530 ISSEMYM 6.1% | $287.95 |
| | | 1540 ISSEMYM 1.4% | $66.09 |
| | | 1913 Sub. al Empleo | -$200.85 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $4,720.48 | $1,043.70 | $3,676.78 | Firma:_____ |

**********ANALITICA CONFIANZA**********

| Nur de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | RODRIGUEZ SEGURA ALMA CAROLINA | [redacted] | [redacted] |

| Periodo | | | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/02/2014 al 15/02/2014 | 15 | 0 | 11000000 | SUBDIRECTOR C | [redacted] | 1228 |

| | | | |
|---|---|---|---|
| 1010 Sueldo | $13,160.00 | 1910 ISR | $2,326.54 |
| 1031 Ayud. Transp. | $116.89 | | |
| 1032 Despensa | $389.63 | 1520 ISSEMYM 4.625% | $644.69 |
| 1033 Ayud. Alimen. | $272.74 | 1530 ISSEMYM 6.1% | $850.29 |
| | | 1540 ISSEMYM 1.4% | $195.15 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $13,939.26 | $4,016.67 | $9,922.59 | Firma:_____ |

**********ANALITICA CONFIANZA**********

| Numero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | PALIZADA VALENCIA AGUSTIN | [redacted] | [redacted] |

| Periodo | | | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/02/2014 al 15/02/2014 | 15 | 0 | 11000000 | COORDINADOR EJECUTIVO B | | 1229 |

| | | | |
|---|---|---|---|
| 1010 Sueldo | $970.00 | 1910 ISR | $51.06 |
| 1031 Ayud. Transp. | $562.57 | | |
| 1032 Despensa | $1,875.24 | 1520 ISSEMYM 4.625% | $218.32 |
| 1033 Ayud. Alimen. | $1,312.67 | 1530 ISSEMYM 6.1% | $287.95 |
| | | 1540 ISSEMYM 1.4% | $66.09 |
| | | 1913 Sub. al Empleo | -$200.70 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $4,720.48 | $422.72 | $4,297.76 | Firma:_____ |

# 2da. Quincena de Febrero 2014

# Recibos de Nómina de todos y cada uno de los Servidores Públicos adscritos a la

# "CONTRALORIA INTERNA MUNICIPAL"

# Departamento: 11000000

**********ANALITICA CONFIANZA**********

| Numero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | ARVIZU MENDOZA YESENIA KARINA | [redacted] | [redacted] |

| Periodo | | | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 16/02/2014 al 28/02/2014 | 15 | 0 | 11000000 | DIRECTOR C | [redacted] | 1190 |

| | | | |
|---|---|---|---|
| 1010 Sueldo | $26,171.15 | 1910 ISR | $6,785.95 |
| 1031 Ayud. Transp. | $266.89 | | |
| 1032 Despensa | $889.63 | 1520 ISSEMYM 4.625% | $717.68 |
| 1033 Ayud. Alimen. | $622.74 | 1530 ISSEMYM 6.1% | $946.56 |
| | | 1540 ISSEMYM 1.4% | $217.24 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $32,422.47 | $17,611.55 | $14,810.92 | Firma:_____ |

**********ANALITICA CONFIANZA**********

| Numero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | RODRIGUEZ PEREZ MARTHA HILDA | [redacted] | [redacted] |

| Periodo | | | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 16/02/2014 al 28/02/2014 | 15 | 0 | 11000000 | SUBDIRECTOR C | [redacted] | 1191 |

| | | | |
|---|---|---|---|
| 1010 Sueldo | $13,160.00 | 1910 ISR | $2,326.54 |
| 1031 Ayud. Transp. | $116.89 | | |
| 1032 Despensa | $389.63 | 1520 ISSEMYM 4.625% | $644.69 |
| 1033 Ayud. Alimen. | $272.74 | 1530 ISSEMYM 6.1% | $850.29 |
| | | 1540 ISSEMYM 1.4% | $195.15 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $13,939.26 | $4,016.67 | $9,922.59 | Firma:_____ |

**********ANALITICA CONFIANZA**********

| Numero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | MECALCO LOPEZ EDUARDO FRANCISCO | [redacted] | [redacted] |

| Periodo | | | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 16/02/2014 al 28/02/2014 | 15 | 0 | 11000000 | SUBDIRECTOR C | [redacted] | 1192 |

| | | | |
|---|---|---|---|
| 1010 Sueldo | $13,160.00 | 1910 ISR | $2,326.54 |
| 1031 Ayud. Transp. | $116.89 | | |
| 1032 Despensa | $389.63 | 1520 ISSEMYM 4.625% | $644.69 |
| 1033 Ayud. Alimen. | $272.74 | 1530 ISSEMYM 6.1% | $850.29 |
| | | 1540 ISSEMYM 1.4% | $195.15 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $13,939.26 | $4,016.67 | $9,922.59 | Firma:_____ |

**********ANALITICA CONFIANZA**********

| Numero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | HERNANDEZ ESTRADA GLORIA IBETH | [redacted] | [redacted] |

| Periodo | | | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 16/02/2014 al 28/02/2014 | 15 | 0 | 11000000 | JEFATURA C | [redacted] | 1193 |

| | | | |
|---|---|---|---|
| 1010 Sueldo | $9,303.77 | 1910 ISR | $1,440.10 |
| 1031 Ayud. Transp. | $116.89 | | |
| 1032 Despensa | $389.63 | 1520 ISSEMYM 4.625% | $466.34 |
| 1033 Ayud. Alimen. | $272.74 | 1530 ISSEMYM 6.1% | $615.06 |
| | | 1540 ISSEMYM 1.4% | $141.16 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $10,083.03 | $2,662.66 | $7,420.37 | Firma:_____ |

**********ANALITICA CONFIANZA**********

| N o de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | MARTINEZ CADENA ARMANDO | [redacted] | [redacted] |

| Periodo | | | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 16/02/2014 al 28/02/2014 | 15 | 0 | 11000000 | JEFATURA C | [redacted] | 1194 |

| | | | |
|---|---|---|---|
| 1010 Sueldo | $9,303.77 | 1910 ISR | $1,440.10 |
| 1031 Ayud. Transp. | $116.89 | | |
| 1032 Despensa | $389.63 | 1520 ISSEMYM 4.625% | $466.34 |
| 1033 Ayud. Alimen. | $272.74 | 1530 ISSEMYM 6.1% | $615.06 |
| | | 1540 ISSEMYM 1.4% | $141.16 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $10,083.03 | $2,662.66 | $7,420.37 | Firma:_____ |

**********ANALITICA CONFIANZA**********

| Numero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | FLORES ALONSO MARIA DEL CONSUELO | [redacted] | [redacted] |

| Periodo | | | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 16/02/2014 al 28/02/2014 | 15 | 0 | 11000000 | COORDINADOR ESPECIALISTA D | [redacted] | 1195 |

| | | | |
|---|---|---|---|
| 1010 Sueldo | $9,002.08 | 1910 ISR | $1,375.66 |
| 1031 Ayud. Transp. | $116.89 | | |
| 1032 Despensa | $389.63 | 1520 ISSEMYM 4.625% | $452.39 |
| 1033 Ayud. Alimen. | $272.74 | 1530 ISSEMYM 6.1% | $596.66 |
| | | 1540 ISSEMYM 1.4% | $136.94 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $9,781.34 | $2,561.65 | $7,219.69 | Firma:_____ |

**********ANALITICA CONFIANZA**********

| Numero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | RAMIREZ GARCIA ENRIQUE GABRIEL | [redacted] | [redacted] |

| Periodo | | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|
| 16/02/2014 al 28/02/2014 | 15 | 0 11000000 | PROFESIONAL OPERATIVO A | [redacted] | 1196 |

| | | | |
|---|---|---|---|
| 1010 Sueldo | $7,157.00 | 1910 ISR | $981.55 |
| 1031 Ayud. Transp. | $116.89 | | |
| 1032 Despensa | $389.63 | 1520 ISSEMYM 4.625% | $367.05 |
| 1033 Ayud. Alimen. | $272.74 | 1530 ISSEMYM 6.1% | $484.11 |
| | | 1540 ISSEMYM 1.4% | $111.11 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $7,936.26 | $1,943.82 | $5,992.44 | Firma: |

**********ANALITICA CONFIANZA**********

| N o de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | GUEVARA ANGELES ARTURO MARCELINO | [redacted] | [redacted] |

| Periodo | | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|
| 16/02/2014 al 28/02/2014 | 15 | 0 11000000 | ASESOR ESPECIALIZADO B | [redacted] | 1197 |

| | | | |
|---|---|---|---|
| 1010 Sueldo | $970.00 | 1910 ISR | $51.06 |
| 1031 Ayud. Transp. | $447.66 | | |
| 1032 Despensa | $1,492.19 | 1520 ISSEMYM 4.625% | $182.89 |
| 1033 Ayud. Alimen. | $1,044.53 | 1530 ISSEMYM 6.1% | $241.22 |
| | | 1540 ISSEMYM 1.4% | $55.36 |
| | | 1913 Sub. al Empleo | -$200.70 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $3,954.38 | $329.83 | $3,624.55 | Firma: |

**********ANALITICA CONFIANZA**********

| Numero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | GONZALEZ DELGADO CECILIA MA DOLORES | [redacted] | [redacted] |

| Periodo | | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|
| 16/02/2014 al 28/02/2014 | 15 | 0 11000000 | ASESOR ESPECIALIZADO B | [redacted] | 1198 |

| | | | |
|---|---|---|---|
| 1010 Sueldo | $970.00 | 1910 ISR | $51.06 |
| 1031 Ayud. Transp. | $447.66 | | |
| 1032 Despensa | $1,492.19 | 1520 ISSEMYM 4.625% | $182.89 |
| 1033 Ayud. Alimen. | $1,044.53 | 1530 ISSEMYM 6.1% | $241.22 |
| | | 1540 ISSEMYM 1.4% | $55.36 |
| | | 1913 Sub. al Empleo | -$200.70 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $3,954.38 | $329.83 | $3,624.55 | Firma: |

**********ANALITICA CONFIANZA**********

| Numero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | BERMEO COLIN IGNACIO | [redacted] | [redacted] |

| Periodo | | | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 16/02/2014 al 28/02/2014 | 15 | 0 | 11000000 | ASESOR ESPECIALIZADO B | [redacted] | 1199 |

| | | | |
|---|---|---|---|
| 1010 Sueldo | $970.00 | 1910 ISR | $51.06 |
| 1031 Ayud. Transp. | $447.66 | | |
| 1032 Despensa | $1,492.19 | 1520 ISSEMYM 4.625% | $182.89 |
| 1033 Ayud. Alimen. | $1,044.53 | 1530 ISSEMYM 6.1% | $241.22 |
| | | 1913 Sub. al Empleo | -$200.70 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $3,954.38 | $274.47 | $3,679.91 | Firma: |

**********ANALITICA CONFIANZA**********

| Numero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | MIRANDA ALONSO NORA GABRIELA | [redacted] | [redacted] |

| Periodo | | | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 16/02/2014 al 28/02/2014 | 15 | 0 | 11000000 | COORDINADOR ESPECIALISTA C | [redacted] | 1200 |

| | | | |
|---|---|---|---|
| 1010 Sueldo | $8,550.98 | 1910 ISR | $1,279.30 |
| 1031 Ayud. Transp. | $116.89 | | |
| 1032 Despensa | $389.63 | 1520 ISSEMYM 4.625% | $431.52 |
| 1033 Ayud. Alimen. | $272.74 | 1530 ISSEMYM 6.1% | $569.14 |
| | | 1540 ISSEMYM 1.4% | $130.62 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $9,330.24 | $2,410.58 | $6,919.66 | Firma: NO DISPERSADO |

**********ANALITICA CONFIANZA**********

| Numero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | PEREZ MORENO CRISOFORO | [redacted] | [redacted] |

| Periodo | | | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 16/02/2014 al 28/02/2014 | 15 | 0 | 11000000 | COORDINADOR ESPECIALISTA E | [redacted] | 1201 |

| | | | |
|---|---|---|---|
| 1010 Sueldo | $9,603.77 | 1910 ISR | $1,504.18 |
| 1031 Ayud. Transp. | $116.89 | | |
| 1032 Despensa | $389.63 | 1520 ISSEMYM 4.625% | $480.22 |
| 1033 Ayud. Alimen. | $272.74 | 1530 ISSEMYM 6.1% | $633.36 |
| | | 1540 ISSEMYM 1.4% | $145.36 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $10,383.03 | $2,763.12 | $7,619.91 | Firma: |

**********ANALITICA CONFIANZA**********

| Numero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | GARDUÑO AVALOS MONICA | [redacted] | [redacted] |

| Periodo | | | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 16/02/2014 al 28/02/2014 | 15 | 0 | 11000000 | PROFESIONAL OPERATIVO A | [redacted] | 1202 |

| | | | |
|---|---|---|---|
| 1010 Sueldo | $7,157.00 | 1910 ISR | $981.55 |
| 1031 Ayud. Transp. | $116.89 | | |
| 1032 Despensa | $389.63 | 1520 ISSEMYM 4.625% | $367.05 |
| 1033 Ayud. Alimen. | $272.74 | 1530 ISSEMYM 6.1% | $484.11 |
| | | 1540 ISSEMYM 1.4% | $111.11 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $7,936.26 | $1,943.82 | $5,992.44 | Firma: |

**********ANALITICA CONFIANZA**********

| N° de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | FLORES MENDOZA ANTONIA LEO | [redacted] | [redacted] |

| Periodo | | | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 16/02/2014 al 28/02/2014 | 15 | 0 | 11000000 | ASESOR ESPECIALIZADO B | [redacted] | 1203 |

| | | | |
|---|---|---|---|
| 1010 Sueldo | $970.00 | 1910 ISR | $51.06 |
| 1031 Ayud. Transp. | $447.66 | | |
| 1032 Despensa | $1,492.19 | 1520 ISSEMYM 4.625% | $182.89 |
| 1033 Ayud. Alimen. | $1,044.53 | 1530 ISSEMYM 6.1% | $241.22 |
| | | 1540 ISSEMYM 1.4% | $55.36 |
| | | 1913 Sub. al Empleo | -$200.70 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $3,954.38 | $329.83 | $3,624.55 | Firma: |

**********ANALITICA CONFIANZA**********

| Numero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | GASGA VENTURA IRMA | [redacted] | [redacted] |

| Periodo | | | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 16/02/2014 al 28/02/2014 | 15 | 0 | 11000000 | PROFESIONAL OPERATIVO A | [redacted] | 1204 |

| | | | |
|---|---|---|---|
| 1010 Sueldo | $7,157.00 | 1910 ISR | $981.55 |
| 1031 Ayud. Transp. | $116.89 | | |
| 1032 Despensa | $389.63 | 1520 ISSEMYM 4.625% | $367.05 |
| 1033 Ayud. Alimen. | $272.74 | 1530 ISSEMYM 6.1% | $484.11 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $7,936.26 | $1,832.71 | $6,103.55 | Firma: |

**********ANALITICA CONFIANZA**********

| Numero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | ALDANA MUÑOZ CLAUDIA | [redacted] | [redacted] |

| Periodo | | | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 16/02/2014 al 28/02/2014 | 15 | 0 | 11000000 | COORDINADOR ESPECIALISTA C | [redacted] | 1205 |

| | | | |
|---|---|---|---|
| 1010 Sueldo | $8,550.98 | 1910 ISR | $1,279.30 |
| 1031 Ayud. Transp. | $116.89 | | |
| 1032 Despensa | $389.63 | 1520 ISSEMYM 4.625% | $431.52 |
| 1033 Ayud. Alimen. | $272.74 | 1530 ISSEMYM 6.1% | $569.14 |
| | | 1540 ISSEMYM 1.4% | $130.62 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $9,330.24 | $2,410.58 | $6,919.66 | Firma:_____ |

**********ANALITICA CONFIANZA**********

| N o de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | COHUO GUZMAN VIRGILIO FERNANDO | [redacted] | [redacted] |

| Periodo | | | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 16/02/2014 al 28/02/2014 | 15 | 0 | 11000000 | PROFESIONAL OPERATIVO A | [redacted] | 1206 |

| | | | |
|---|---|---|---|
| 1010 Sueldo | $7,157.00 | 1910 ISR | $981.55 |
| 1031 Ayud. Transp. | $116.89 | | |
| 1032 Despensa | $389.63 | 1520 ISSEMYM 4.625% | $367.05 |
| 1033 Ayud. Alimen. | $272.74 | 1530 ISSEMYM 6.1% | $484.11 |
| | | 1540 ISSEMYM 1.4% | $111.11 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $7,936.26 | $1,943.82 | $5,992.44 | Firma:_____ |

**********ANALITICA CONFIANZA**********

| Numero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | SAN JUAN RAMOS JUAN CARLOS | [redacted] | [redacted] |

| Periodo | | | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 16/02/2014 al 28/02/2014 | 14 | 1 | 11000000 | ASESOR ESPECIALIZADO B | [redacted] | 1207 |

| | | | |
|---|---|---|---|
| 1010 Sueldo | $970.00 | 1910 ISR | $46.92 |
| 1031 Ayud. Transp. | $447.66 | 1920 Inasistencias | $263.63 |
| 1032 Despensa | $1,492.19 | 1520 ISSEMYM 4.625% | $182.89 |
| 1033 Ayud. Alimen. | $1,044.53 | 1530 ISSEMYM 6.1% | $241.22 |
| | | 1540 ISSEMYM 1.4% | $55.36 |
| | | 1913 Sub. al Empleo | -$200.70 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $3,954.38 | $589.32 | $3,365.06 | Firma:_____ |

**********ANALITICA CONFIANZA**********

| Numero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | HERRERA ESPINOZA RENE ISRAEL | [redacted] | [redacted] |

| Periodo | | | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 16/02/2014 al 28/02/2014 | 15 | 0 | 11000000 | COORDINADOR ESPECIALISTA C | [redacted] | 1208 |

| | | | |
|---|---|---|---|
| 1010 Sueldo | $8,550.98 | 1910 ISR | $1,279.30 |
| 1031 Ayud. Transp. | $116.89 | | |
| 1032 Despensa | $389.63 | 1520 ISSEMYM 4.625% | $431.52 |
| 1033 Ayud. Alimen. | $272.74 | 1530 ISSEMYM 6.1% | $569.14 |
| | | 1540 ISSEMYM 1.4% | $130.62 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $9,330.24 | $2,410.58 | $6,919.66 | Firma: |

**********ANALITICA CONFIANZA**********

| N o de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | ANDRES GALICIA GERRY | [redacted] | [redacted] |

| Periodo | | | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 16/02/2014 al 28/02/2014 | 15 | 0 | 11000000 | COORDINADOR ESPECIALISTA E | [redacted] | 1209 |

| | | | |
|---|---|---|---|
| 1010 Sueldo | $9,603.77 | 1910 ISR | $1,504.18 |
| 1031 Ayud. Transp. | $116.89 | | |
| 1032 Despensa | $389.63 | 1520 ISSEMYM 4.625% | $480.22 |
| 1033 Ayud. Alimen. | $272.74 | 1530 ISSEMYM 6.1% | $633.36 |
| | | 1540 ISSEMYM 1.4% | $145.36 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $10,383.03 | $2,763.12 | $7,619.91 | Firma: |

**********ANALITICA CONFIANZA**********

| Numero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | MELENDEZ GARFIAS CINTIA | [redacted] | [redacted] |

| Periodo | | | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 16/02/2014 al 28/02/2014 | 15 | 0 | 11000000 | COORDINADOR ESPECIALISTA A | [redacted] | 1210 |

| | | | |
|---|---|---|---|
| 1010 Sueldo | $5,545.00 | 1910 ISR | $637.22 |
| 1031 Ayud. Transp. | $116.89 | | |
| 1032 Despensa | $389.63 | 1520 ISSEMYM 4.625% | $292.50 |
| 1033 Ayud. Alimen. | $272.74 | 1530 ISSEMYM 6.1% | $385.78 |
| | | 1540 ISSEMYM 1.4% | $88.54 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $6,324.26 | $1,404.04 | $4,920.22 | Firma: Cintia Melendez G. |

**********ANALITICA CONFIANZA**********

| Numero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | DIAZ OSORIO VERONICA | [redacted] | [redacted] |

| Periodo | | | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 16/02/2014 al 28/02/2014 | 15 | 0 | 11000000 | PROFESIONAL OPERATIVO A | [redacted] | 1211 |

| | | | |
|---|---|---|---|
| 1010 Sueldo | $7,157.00 | 1910 ISR | $981.55 |
| 1031 Ayud. Transp. | $116.89 | | |
| 1032 Despensa | $389.63 | 1520 ISSEMYM 4.625% | $367.05 |
| 1033 Ayud. Alimen. | $272.74 | 1530 ISSEMYM 6.1% | $484.11 |
| | | 1540 ISSEMYM 1.4% | $111.11 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $7,936.26 | $1,943.82 | $5,992.44 | Firma: |

**********ANALITICA CONFIANZA**********

| N[redacted]o de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | HERNANDEZ GALLEGOS RAQUEL | [redacted] | [redacted] |

| Periodo | | | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 16/02/2014 al 28/02/2014 | 15 | 0 | 11000000 | COORDINADOR ESPECIALISTA A | [redacted] | 1212 |

| | | | |
|---|---|---|---|
| 1010 Sueldo | $5,545.00 | 1910 ISR | $637.22 |
| 1031 Ayud. Transp. | $116.89 | | |
| 1032 Despensa | $389.63 | 1520 ISSEMYM 4.625% | $292.50 |
| 1033 Ayud. Alimen. | $272.74 | 1530 ISSEMYM 6.1% | $385.78 |
| | | 1540 ISSEMYM 1.4% | $88.54 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $6,324.26 | $1,404.04 | $4,920.22 | Firma: |

**********ANALITICA CONFIANZA**********

| Numero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | MARTINEZ ESPINO MARIBEL | [redacted] | [redacted] |

| Periodo | | | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| [illegible]/02/2014 al 28/02/2014 | 15 | 0 | 11000000 | ASESOR ESPECIALIZADO C | [redacted] | 1213 |

| | | | |
|---|---|---|---|
| 1010 Sueldo | $970.00 | 1910 ISR | $51.06 |
| 1031 Ayud. Transp. | $504.82 | | |
| 1032 Despensa | $1,682.75 | 1520 ISSEMYM 4.625% | $200.52 |
| 1033 Ayud. Alimen. | $1,177.93 | 1530 ISSEMYM 6.1% | $264.47 |
| | | 1540 ISSEMYM 1.4% | $60.70 |
| | | 1913 Sub. al Empleo | -$200.70 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $4,335.50 | $376.05 | $3,959.45 | Firma: |

**********ANALITICA CONFIANZA**********

| Numero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | OLIVAREZ GARCIA ALICIA | [redacted] | [redacted] |

| Periodo | | | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 16/02/2014 al 28/02/2014 | 15 | 0 | 11000000 | COORDINADOR ESPECIALISTA A | [redacted] | 1214 |

| | | | |
|---|---|---|---|
| 1010 Sueldo | $5,545.00 | 1910 ISR | $637.22 |
| 1031 Ayud. Transp. | $116.89 | | |
| 1032 Despensa | $389.63 | 1520 ISSEMYM 4.625% | $292.50 |
| 1033 Ayud. Alimen. | $272.74 | 1530 ISSEMYM 6.1% | $385.78 |
| | | 1540 ISSEMYM 1.4% | $88.54 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $6,324.26 | $1,404.04 | $4,920.22 | Firma: |

**********ANALITICA CONFIANZA**********

| N ·o de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | GARCIA FACIO MARIA DEL CARMEN | [redacted] | [redacted] |

| Periodo | | | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 16/02/2014 al 28/02/2014 | 15 | 0 | 11000000 | PROFESIONAL OPERATIVO A | [redacted] | 1215 |

| | | | |
|---|---|---|---|
| 1010 Sueldo | $7,157.00 | 1910 ISR | $981.55 |
| 1031 Ayud. Transp. | $116.89 | | |
| 1032 Despensa | $389.63 | 1520 ISSEMYM 4.625% | $367.05 |
| 1033 Ayud. Alimen. | $272.74 | 1530 ISSEMYM 6.1% | $484.11 |
| | | 1540 ISSEMYM 1.4% | $111.11 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $7,936.26 | $1,943.82 | $5,992.44 | Firma: |

**********ANALITICA CONFIANZA**********

| Numero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | MONTOYA ROCHA CLAUDIA ELIZABETH | [redacted] | [redacted] |

| Periodo | | | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| ..,02/2014 al 28/02/2014 | 15 | 0 | 11000000 | COORDINADOR EJECUTIVO B | [redacted] | 1216 |

| | | | |
|---|---|---|---|
| 1010 Sueldo | $970.00 | 1910 ISR | $51.06 |
| 1031 Ayud. Transp. | $562.57 | | |
| 1032 Despensa | $1,875.24 | 1520 ISSEMYM 4.625% | $218.32 |
| 1033 Ayud. Alimen. | $1,312.67 | 1530 ISSEMYM 6.1% | $287.95 |
| | | 1540 ISSEMYM 1.4% | $66.09 |
| | | 1913 Sub. al Empleo | -$200.70 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $4,720.48 | $422.72 | $4,297.76 | Firma: |

**********ANALITICA CONFIANZA**********

| Numero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | GAYTAN ALONSO MIGUEL ANGEL | [redacted] | [redacted] |

| Periodo | | | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 16/02/2014 al 28/02/2014 | 15 | 0 | 11000000 | COORDINADOR EJECUTIVO C | [redacted] | 1217 |

| | | | |
|---|---|---|---|
| 1010 Sueldo | $6,296.05 | 1910 ISR | $797.65 |
| 1031 Ayud. Transp. | $116.89 | | |
| 1032 Despensa | $389.63 | 1520 ISSEMYM 4.625% | $327.23 |
| 1033 Ayud. Alimen. | $272.74 | 1530 ISSEMYM 6.1% | $431.59 |
| | | 1540 ISSEMYM 1.4% | $99.05 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $7,075.31 | $1,655.52 | $5,419.79 | Firma:_____ |

**********ANALITICA CONFIANZA**********

| N[illegible]o de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | SARABIA SANTILLAN RICARDO | [redacted] | [redacted] |

| Periodo | | | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 16/02/2014 al 28/02/2014 | 14 | 1 | 11000000 | COORDINADOR EJECUTIVO B | [redacted] | 1218 |

| | | | |
|---|---|---|---|
| 1010 Sueldo | $970.00 | 1910 ISR | $46.92 |
| 1031 Ayud. Transp. | $562.57 | 1920 Inasistencias | $314.70 |
| 1032 Despensa | $1,875.24 | 1520 ISSEMYM 4.625% | $218.32 |
| 1033 Ayud. Alimen. | $1,312.67 | 1530 ISSEMYM 6.1% | $287.95 |
| | | 1540 ISSEMYM 1.4% | $66.09 |
| | | 1913 Sub. al Empleo | -$200.70 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $4,720.48 | $733.28 | $3,987.20 | Firma:_____ |

**********ANALITICA CONFIANZA**********

| Numero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | NAVIDAD ARIAS ALMA ROSA | [redacted] | [redacted] |

| Periodo | | | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| [illegible]02/2014 al 28/02/2014 | 15 | 0 | 11000000 | COORDINADOR EJECUTIVO B | [redacted] | 1219 |

| | | | |
|---|---|---|---|
| 1010 Sueldo | $970.00 | 1910 ISR | $51.06 |
| 1031 Ayud. Transp. | $562.57 | | |
| 1032 Despensa | $1,875.24 | 1520 ISSEMYM 4.625% | $218.32 |
| 1033 Ayud. Alimen. | $1,312.67 | 1530 ISSEMYM 6.1% | $287.95 |
| | | 1913 Sub. al Empleo | -$200.70 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $4,720.48 | $356.63 | $4,363.85 | Firma:_____ |

**********ANALITICA CONFIANZA**********

| Numero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | TORRES FUENTES ROBERTO | [redacted] | [redacted] |

| Periodo | | | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 16/02/2014 al 28/02/2014 | 15 | 0 | 11000000 | COORDINADOR EJECUTIVO B | [redacted] | 1220 |

| | | | |
|---|---|---|---|
| 1010 Sueldo | $970.00 | 1910 ISR | $51.06 |
| 1031 Ayud. Transp. | $562.57 | | |
| 1032 Despensa | $1,875.24 | 1520 ISSEMYM 4.625% | $218.32 |
| 1033 Ayud. Alimen. | $1,312.67 | 1530 ISSEMYM 6.1% | $287.95 |
| | | 1540 ISSEMYM 1.4% | $66.09 |
| | | 1913 Sub. al Empleo | -$200.70 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $4,720.48 | $422.72 | $4,297.76 | Firma: |

**********ANALITICA CONFIANZA**********

| Numero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | CORONA HERNANDEZ VICTOR HUGO | [redacted] | [redacted] |

| Periodo | | | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 16/02/2014 al 28/02/2014 | 15 | 0 | 11000000 | COORDINADOR EJECUTIVO B | [redacted] | 1221 |

| | | | |
|---|---|---|---|
| 1010 Sueldo | $970.00 | 1910 ISR | $51.06 |
| 1031 Ayud. Transp. | $562.57 | | |
| 1032 Despensa | $1,875.24 | 1520 ISSEMYM 4.625% | $218.32 |
| 1033 Ayud. Alimen. | $1,312.67 | 1530 ISSEMYM 6.1% | $287.95 |
| | | 1540 ISSEMYM 1.4% | $66.09 |
| | | 1913 Sub. al Empleo | -$200.70 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $4,720.48 | $422.72 | $4,297.76 | Firma: |

**********ANALITICA CONFIANZA**********

| Numero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | MERINO PEREGRINA CLAUDIA | [redacted] | [redacted] |

| Periodo | | | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 02/2014 al 28/02/2014 | 15 | 0 | 11000000 | ESPECIALISTA TÉCNICO B | [redacted] | 1222 |

| | | | |
|---|---|---|---|
| 1010 Sueldo | $970.00 | 1910 ISR | $51.06 |
| 1031 Ayud. Transp. | $349.33 | | |
| 1032 Despensa | $1,164.45 | 1520 ISSEMYM 4.625% | $152.57 |
| 1033 Ayud. Alimen. | $815.12 | 1530 ISSEMYM 6.1% | $201.23 |
| | | 1913 Sub. al Empleo | -$200.70 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $3,298.90 | $204.16 | $3,094.74 | Firma: |

**********ANALITICA CONFIANZA**********

| Numero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | TELLEZ NEGRETE FRANCISCO JAVIER | [redacted] | [redacted] |

| Periodo | | | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 16/02/2014 al 28/02/2014 | 15 | 0 | 11000000 | COORDINADOR EJECUTIVO B | [redacted] | 1223 |

| | | | |
|---|---|---|---|
| 1010 Sueldo | $970.00 | 1910 ISR | $51.06 |
| 1031 Ayud. Transp. | $562.57 | | |
| 1032 Despensa | $1,875.24 | 1520 ISSEMYM 4.625% | $218.32 |
| 1033 Ayud. Alimen. | $1,312.67 | 1530 ISSEMYM 6.1% | $287.95 |
| | | 1540 ISSEMYM 1.4% | $66.09 |
| | | 1913 Sub. al Empleo | -$200.70 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $4,720.48 | $422.72 | $4,297.76 | Firma:_____ |

**********ANALITICA CONFIANZA**********

| N o de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | MARTINEZ ACERO TALIA ELIZABETH | [redacted] | [redacted] |

| Periodo | | | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 16/02/2014 al 28/02/2014 | 15 | 0 | 11000000 | COORDINADOR EJECUTIVO B | [redacted] | 1224 |

| | | | |
|---|---|---|---|
| 1010 Sueldo | $970.00 | 1910 ISR | $51.06 |
| 1031 Ayud. Transp. | $562.57 | | |
| 1032 Despensa | $1,875.24 | 1520 ISSEMYM 4.625% | $218.32 |
| 1033 Ayud. Alimen. | $1,312.67 | 1530 ISSEMYM 6.1% | $287.95 |
| | | 1540 ISSEMYM 1.4% | $66.09 |
| | | 1913 Sub. al Empleo | -$200.70 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $4,720.48 | $422.72 | $4,297.76 | Firma:_____ |

**********ANALITICA CONFIANZA**********

| Numero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | DE LA CRUZ LUNA LIDIA | [redacted] | [redacted] |

| Periodo | | | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| [illegible]/02/2014 al 28/02/2014 | 15 | 0 | 11000000 | Coordinador Especialista B | [redacted] | 1225 |

| | | | |
|---|---|---|---|
| 1010 Sueldo | $6,898.03 | 1910 ISR | $926.23 |
| 1031 Ayud. Transp. | $116.89 | | |
| 1032 Despensa | $389.63 | 1520 ISSEMYM 4.625% | $355.07 |
| 1033 Ayud. Alimen. | $272.74 | 1530 ISSEMYM 6.1% | $468.31 |
| | | 1540 ISSEMYM 1.4% | $107.48 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $7,677.29 | $1,857.09 | $5,820.20 | Firma:_____ |

**********ANALITICA CONFIANZA**********

| Numero de Empleado | NOMBRE(S): | | RFC: | CURP |
|---|---|---|---|---|
| [redacted] | ZERMEÑO OROZCO JOANA KAREN | | [redacted] | [redacted] |

| Periodo | | | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 16/02/2014 al 28/02/2014 | 15 | 0 | 11000000 | TÉCNICO ESPECIALISTA C | [redacted] | 1226 |

| | | | |
|---|---|---|---|
| 1010 Sueldo | $970.00 | 1910 ISR | $51.06 |
| 1031 Ayud. Transp. | $312.00 | | |
| 1032 Despensa | $1,039.99 | 1520 ISSEMYM 4.625% | $141.06 |
| 1033 Ayud. Alimen. | $727.99 | 1530 ISSEMYM 6.1% | $186.05 |
| | | 1540 ISSEMYM 1.4% | $42.70 |
| | | 1913 Sub. al Empleo | -$200.70 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $3,049.98 | $220.17 | $2,829.81 | Firma: NO DISPERSADO |

**********ANALITICA CONFIANZA**********

| Numero de Empleado | NOMBRE(S): | | RFC: | CURP |
|---|---|---|---|---|
| [redacted] | ROJAS PACHECO RAUL AYAMITLAN | | [redacted] | [redacted] |

| Periodo | | | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 16/02/2014 al 28/02/2014 | 15 | 0 | 11000000 | SUBDIRECTOR C | [redacted] | 1227 |

| | | | |
|---|---|---|---|
| 1010 Sueldo | $13,160.00 | 1910 ISR | $2,326.54 |
| 1031 Ayud. Transp. | $116.89 | | |
| 1032 Despensa | $389.63 | 1520 ISSEMYM 4.625% | $644.69 |
| 1033 Ayud. Alimen. | $272.74 | 1530 ISSEMYM 6.1% | $850.29 |
| | | 1540 ISSEMYM 1.4% | $195.15 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $13,939.26 | $4,016.67 | $9,922.59 | Firma: |

**********ANALITICA CONFIANZA**********

| Numero de Empleado | NOMBRE(S): | | RFC: | CURP |
|---|---|---|---|---|
| [redacted] | TRINIDAD MONTES JULIO ANTONIO | | [redacted] | [redacted] |

| Periodo | | | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| ..,02/2014 al 28/02/2014 | 15 | 0 | 11000000 | SUBDIRECTOR C | [redacted] | 1228 |

| | | | |
|---|---|---|---|
| 1010 Sueldo | $13,160.00 | 1910 ISR | $2,326.54 |
| 1031 Ayud. Transp. | $116.89 | | |
| 1032 Despensa | $389.63 | 1520 ISSEMYM 4.625% | $644.69 |
| 1033 Ayud. Alimen. | $272.74 | 1530 ISSEMYM 6.1% | $850.29 |
| | | 1540 ISSEMYM 1.4% | $195.15 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $13,939.26 | $4,016.67 | $9,922.59 | Firma: |

**********ANALITICA CONFIANZA**********

| Numero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | FRAGOSO CORTES MARIA EDITH | [redacted] | [redacted] |

| Periodo | | | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 16/02/2014 al 28/02/2014 | 15 | 0 | 11000000 | COORDINADOR EJECUTIVO B | [redacted] | 1229 |

| | | | |
|---|---|---|---|
| 1010 Sueldo | $970.00 | 1910 ISR | $51.06 |
| 1031 Ayud. Transp. | $562.57 | | |
| 1032 Despensa | $1,875.24 | 1520 ISSEMYM 4.625% | $218.32 |
| 1033 Ayud. Alimen. | $1,312.67 | 1530 ISSEMYM 6.1% | $287.95 |
| | | 1540 ISSEMYM 1.4% | $66.09 |
| | | 1913 Sub. al Empleo | -$200.70 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $4,720.48 | $422.72 | $4,297.76 | Firma:_____ |

**********ANALITICA CONFIANZA**********

| N °o de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | RODRIGUEZ SEGURA ALMA CAROLINA | [redacted] | [redacted] |

| Periodo | | | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 16/02/2014 al 28/02/2014 | 15 | 0 | 11000000 | SUBDIRECTOR C | [redacted] | 1230 |

| | | | |
|---|---|---|---|
| 1010 Sueldo | $13,160.00 | 1910 ISR | $2,326.54 |
| 1031 Ayud. Transp. | $116.89 | | |
| 1032 Despensa | $389.63 | 1520 ISSEMYM 4.625% | $644.69 |
| 1033 Ayud. Alimen. | $272.74 | 1530 ISSEMYM 6.1% | $850.29 |
| | | 1540 ISSEMYM 1.4% | $195.15 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $13,939.26 | $4,016.67 | $9,922.59 | Firma:_____ |

**********ANALITICA CONFIANZA**********

| Numero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | PALIZADA VALENCIA AGUSTIN | [redacted] | [redacted] |

| Periodo | | | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 16/02/2014 al 28/02/2014 | 15 | 0 | 11000000 | COORDINADOR EJECUTIVO B | | 1231 |

| | | | |
|---|---|---|---|
| 1010 Sueldo | $970.00 | 1910 ISR | $51.06 |
| 1031 Ayud. Transp. | $562.57 | | |
| 1032 Despensa | $1,875.24 | 1520 ISSEMYM 4.625% | $218.32 |
| 1033 Ayud. Alimen. | $1,312.67 | 1530 ISSEMYM 6.1% | $287.95 |
| | | 1540 ISSEMYM 1.4% | $66.09 |
| | | 1913 Sub. al Empleo | -$200.70 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $4,720.48 | $422.72 | $4,297.76 | Firma:_____ |

# 1era. Quincena de Marzo 2014

# Recibos de Nómina de todos y cada uno de los Servidores Públicos adscritos a la

# "CONTRALORIA INTERNA MUNICIPAL"

# Departamento: 11000000

**********ANALITICA CONFIANZA**********

Numero de Empleado [redacted] | NOMBRE(S): ARVIZU MENDOZA YESENIA KARINA | RFC: [redacted] | CURP [redacted]

| Periodo | | | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/03/2014 al 15/03/2014 | 15 | 0 | 11000000 | DIRECTOR C | [redacted] | 1492 |

| | | | |
|---|---|---|---|
| 1010 Sueldo | $26,171.15 | 1910 ISR | $6,785.95 |
| 1031 Ayud. Transp. | $266.89 | | |
| 1032 Despensa | $889.63 | 1520 ISSEMYM 4.625% | $717.68 |
| 1033 Ayud. Alimen. | $622.74 | 1530 ISSEMYM 6.1% | $946.56 |
| | | 1540 ISSEMYM 1.4% | $217.24 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $32,422.47 | $17,611.55 | $14,810.92 | Firma: |

**********ANALITICA CONFIANZA**********

Numero de Empleado [redacted] | NOMBRE(S): RODRIGUEZ PEREZ MARTHA HILDA | RFC: [redacted] | CURP [redacted]

| Periodo | | | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/03/2014 al 15/03/2014 | 15 | 0 | 11000000 | SUBDIRECTOR C | [redacted] | 1493 |

| | | | |
|---|---|---|---|
| 1010 Sueldo | $13,160.00 | 1910 ISR | $2,326.54 |
| 1031 Ayud. Transp. | $116.89 | | |
| 1032 Despensa | $389.63 | 1520 ISSEMYM 4.625% | $644.69 |
| 1033 Ayud. Alimen. | $272.74 | 1530 ISSEMYM 6.1% | $850.29 |
| | | 1540 ISSEMYM 1.4% | $195.15 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $13,939.26 | $4,016.67 | $9,922.59 | Firma: |

**********ANALITICA CONFIANZA**********

Numero de Empleado [redacted] | NOMBRE(S): MECALCO LOPEZ EDUARDO FRANCISCO | RFC: [redacted] | CURP [redacted]

| Periodo | | | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/03/2014 al 15/03/2014 | 13 | 2 | 11000000 | SUBDIRECTOR C | [redacted] | 1494 |

| | | | |
|---|---|---|---|
| 1010 Sueldo | $13,160.00 | 1910 ISR | $1,913.85 |
| 1031 Ayud. Transp. | $116.89 | 1920 Inasistencias | $1,858.56 |
| 1032 Despensa | $389.63 | 1520 ISSEMYM 4.625% | $644.69 |
| 1033 Ayud. Alimen. | $272.74 | 1530 ISSEMYM 6.1% | $850.29 |
| | | 1540 ISSEMYM 1.4% | $195.15 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $13,939.26 | $5,462.54 | $8,476.72 | Firma: |

**********ANALITICA CONFIANZA**********

| Numero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | HERNANDEZ ESTRADA GLORIA IBETH | [redacted] | [redacted] |

| Periodo | | | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/03/2014 al 15/03/2014 | 15 | 0 | 11000000 | JEFATURA C | [redacted] | 1495 |

| | | | |
|---|---|---|---|
| 1010 Sueldo | $9,303.77 | 1910 ISR | $1,440.10 |
| 1031 Ayud. Transp. | $116.89 | | |
| 1032 Despensa | $389.63 | 1520 ISSEMYM 4.625% | $466.34 |
| 1033 Ayud. Alimen. | $272.74 | 1530 ISSEMYM 6.1% | $615.06 |
| | | 1540 ISSEMYM 1.4% | $141.16 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $10,083.03 | $2,662.66 | $7,420.37 | Firma: |

**********ANALITICA CONFIANZA**********

| N o de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | MARTINEZ CADENA ARMANDO | [redacted] | [redacted] |

| Periodo | | | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/03/2014 al 15/03/2014 | 15 | 0 | 11000000 | [redacted] JEFATURA C | [redacted] | 1496 |

| | | | |
|---|---|---|---|
| 1010 Sueldo | $9,303.77 | 1910 ISR | $1,440.10 |
| 1031 Ayud. Transp. | $116.89 | | |
| 1032 Despensa | $389.63 | 1520 ISSEMYM 4.625% | $466.34 |
| 1033 Ayud. Alimen. | $272.74 | 1530 ISSEMYM 6.1% | $615.06 |
| | | 1540 ISSEMYM 1.4% | $141.16 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $10,083.03 | $2,662.66 | $7,420.37 | Firma: |

**********ANALITICA CONFIANZA**********

| Numero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | FLORES ALONSO MARIA DEL CONSUELO | [redacted] | [redacted] |

| Periodo | | | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/03/2014 al 15/03/2014 | 15 | 0 | 11000000 | COORDINADOR ESPECIALISTA D | [redacted] | 1497 |

| | | | |
|---|---|---|---|
| 1010 Sueldo | $9,002.08 | 1910 ISR | $1,375.66 |
| 1031 Ayud. Transp. | $116.89 | | |
| 1032 Despensa | $389.63 | 1520 ISSEMYM 4.625% | $452.39 |
| 1033 Ayud. Alimen. | $272.74 | 1530 ISSEMYM 6.1% | $596.66 |
| | | 1540 ISSEMYM 1.4% | $136.94 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $9,781.34 | $2,561.65 | $7,219.69 | Firma: |

**********ANALITICA CONFIANZA**********

| Numero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | RAMIREZ GARCIA ENRIQUE GABRIEL | [redacted] | [redacted] |

| Periodo | | | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/03/2014 al 15/03/2014 | 13 | 2 | 11000000 | PROFESIONAL OPERATIVO A | [redacted] | 1498 |

| | | | |
|---|---|---|---|
| 1010 Sueldo | $7,157.00 | 1910 ISR | $777.71 |
| 1031 Ayud. Transp. | $116.89 | 1920 Inasistencias | $1,058.16 |
| 1032 Despensa | $389.63 | 1520 ISSEMYM 4.625% | $367.05 |
| 1033 Ayud. Alimen. | $272.74 | 1530 ISSEMYM 6.1% | $484.11 |
| | | 1540 ISSEMYM 1.4% | $111.11 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $7,936.26 | $2,798.14 | $5,138.12 | Firma: NO DISPERSADO |

**********ANALITICA CONFIANZA**********

| N· o de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | GUEVARA ANGELES ARTURO MARCELINO | [redacted] | [redacted] |

| Periodo | | | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/03/2014 al 15/03/2014 | 15 | 0 | 11000000 | ASESOR ESPECIALIZADO B | [redacted] | 1499 |

| | | | |
|---|---|---|---|
| 1010 Sueldo | $970.00 | 1910 ISR | $51.06 |
| 1031 Ayud. Transp. | $447.66 | | |
| 1032 Despensa | $1,492.19 | 1520 ISSEMYM 4.625% | $182.89 |
| 1033 Ayud. Alimen. | $1,044.53 | 1530 ISSEMYM 6.1% | $241.22 |
| | | 1540 ISSEMYM 1.4% | $55.36 |
| | | 1913 Sub. al Empleo | -$200.70 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $3,954.38 | $329.83 | $3,624.55 | Firma: |

**********ANALITICA CONFIANZA**********

| Numero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | GONZALEZ DELGADO CECILIA MA DOLORES | [redacted] | GO[redacted] |

| Periodo | | | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/03/2014 al 15/03/2014 | 13 | 2 | 11000000 | ASESOR ESPECIALIZADO B | [redacted] | 1500 |

| | | | |
|---|---|---|---|
| 1010 Sueldo | $970.00 | 1910 ISR | $42.79 |
| 1031 Ayud. Transp. | $447.66 | 1920 Inasistencias | $527.26 |
| 1032 Despensa | $1,492.19 | 1520 ISSEMYM 4.625% | $182.89 |
| 1033 Ayud. Alimen. | $1,044.53 | 1530 ISSEMYM 6.1% | $241.22 |
| | | 1540 ISSEMYM 1.4% | $55.36 |
| | | 1913 Sub. al Empleo | -$200.85 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $3,954.38 | $848.67 | $3,105.71 | Firma: |

**********ANALITICA CONFIANZA**********

| Numero de Empleado | NOMBRE(S): | RFC | CURP |
|---|---|---|---|
| [redacted] | BERMEO COLIN IGNACIO | [redacted] | [redacted] |

| Periodo | | | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/03/2014 al 15/03/2014 | 14 | 1 | 11000000 | ASESOR ESPECIALIZADO B | [redacted] | 1501 |

| | | | |
|---|---|---|---|
| 1010 Sueldo | $970.00 | 1910 ISR | $46.92 |
| 1031 Ayud. Transp. | $447.66 | 1920 Inasistencias | $263.63 |
| 1032 Despensa | $1,492.19 | 1520 ISSEMYM 4.625% | $182.89 |
| 1033 Ayud. Alimen. | $1,044.53 | 1530 ISSEMYM 6.1% | $241.22 |
| | | 1913 Sub. al Empleo | -$200.70 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $3,954.38 | $533.96 | $3,420.42 | Firma: |

**********ANALITICA CONFIANZA**********

| N o de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | MIRANDA ALONSO NORA GABRIELA | [redacted] | [redacted] |

| Periodo | | | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/03/2014 al 15/03/2014 | 15 | 0 | 11000000 | COORDINADOR ESPECIALISTA C | [redacted] | 1502 |

| | | | |
|---|---|---|---|
| 1010 Sueldo | $8,550.98 | 1910 ISR | $1,279.30 |
| 1031 Ayud. Transp. | $116.89 | 1520 ISSEMYM 4.625% | $431.52 |
| 1032 Despensa | $389.63 | 1530 ISSEMYM 6.1% | $569.14 |
| 1033 Ayud. Alimen. | $272.74 | 1540 ISSEMYM 1.4% | $130.62 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $9,330.24 | $2,410.58 | $6,919.66 | Firma: |

**********ANALITICA CONFIANZA**********

| Numero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | PEREZ MORENO CRISOFORO | [redacted] | [redacted] |

| Periodo | | | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/03/2014 al 15/03/2014 | 15 | 0 | 11000000 | COORDINADOR ESPECIALISTA E | [redacted] | 1503 |

| | | | |
|---|---|---|---|
| 1010 Sueldo | $9,603.77 | 1910 ISR | $1,504.18 |
| 1031 Ayud. Transp. | $116.89 | 1520 ISSEMYM 4.625% | $480.22 |
| 1032 Despensa | $389.63 | 1530 ISSEMYM 6.1% | $633.36 |
| 1033 Ayud. Alimen. | $272.74 | 1540 ISSEMYM 1.4% | $145.36 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $10,383.03 | $2,763.12 | $7,619.91 | Firma: |

**********ANALITICA CONFIANZA**********

| Numero de Empleado | NOMBRE(S): | | RFC: | CURP |
|---|---|---|---|---|
| [redacted] | GARDUÑO AVALOS MONICA | | [redacted] | [redacted] |

| Periodo | | | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/03/2014 al 15/03/2014 | 14 | 1 | 11000000 | PROFESIONAL OPERATIVO A | [redacted] | 1504 |

| | | | |
|---|---|---|---|
| 1010 Sueldo | $7,157.00 | 1910 ISR | $879.63 |
| 1031 Ayud. Transp. | $116.89 | 1920 Inasistencias | $529.08 |
| 1032 Despensa | $389.63 | 1520 ISSEMYM 4.625% | $367.05 |
| 1033 Ayud. Alimen. | $272.74 | 1530 ISSEMYM 6.1% | $484.11 |
| | | 1540 ISSEMYM 1.4% | $111.11 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $7,936.26 | $2,370.98 | $5,565.28 | Firma: |

**********ANALITICA CONFIANZA**********

| N· o de Empleado | NOMBRE(S): | | RFC: | CURP |
|---|---|---|---|---|
| [redacted] | FLORES MENDOZA ANTONIA LEO | | [redacted] | [redacted] |

| Periodo | | | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/03/2014 al 15/03/2014 | 15 | 0 | 11000000 | ASESOR ESPECIALIZADO B | [redacted] | 1505 |

| | | | |
|---|---|---|---|
| 1010 Sueldo | $970.00 | 1910 ISR | $51.06 |
| 1031 Ayud. Transp. | $447.66 | | |
| 1032 Despensa | $1,492.19 | 1520 ISSEMYM 4.625% | $182.89 |
| 1033 Ayud. Alimen. | $1,044.53 | 1530 ISSEMYM 6.1% | $241.22 |
| | | 1540 ISSEMYM 1.4% | $55.36 |
| | | 1913 Sub. al Empleo | -$200.70 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $3,954.38 | $329.83 | $3,624.55 | Firma: |

**********ANALITICA CONFIANZA**********

| Numero de Empleado | NOMBRE(S): | | RFC: | CURP |
|---|---|---|---|---|
| [redacted] | GASGA VENTURA IRMA | | [redacted] | [redacted] |

| Periodo | | | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/03/2014 al 15/03/2014 | 15 | 0 | 11000000 | PROFESIONAL OPERATIVO A | [redacted] | 1506 |

| | | | |
|---|---|---|---|
| 1010 Sueldo | $7,157.00 | 1910 ISR | $981.55 |
| 1031 Ayud. Transp. | $116.89 | | |
| 1032 Despensa | $389.63 | 1520 ISSEMYM 4.625% | $367.05 |
| 1033 Ayud. Alimen. | $272.74 | 1530 ISSEMYM 6.1% | $484.11 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $7,936.26 | $1,832.71 | $6,103.55 | Firma: |

**********ANALITICA CONFIANZA**********

| Numero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | ALDANA MUÑOZ CLAUDIA | [redacted] | [redacted] |

| Periodo | | | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/03/2014 al 15/03/2014 | 15 | 0 | 11000000 | COORDINADOR ESPECIALISTA C | [redacted] | 1507 |

| | | | |
|---|---|---|---|
| 1010 Sueldo | $8,550.98 | 1910 ISR | $1,279.30 |
| 1031 Ayud. Transp. | $116.89 | | |
| 1032 Despensa | $389.63 | 1520 ISSEMYM 4.625% | $431.52 |
| 1033 Ayud. Alimen. | $272.74 | 1530 ISSEMYM 6.1% | $569.14 |
| | | 1540 ISSEMYM 1.4% | $130.62 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $9,330.24 | $2,410.58 | $6,919.66 | Firma: |

**********ANALITICA CONFIANZA**********

| N o de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | COHUO GUZMAN VIRGILIO FERNANDO | [redacted] | [redacted] |

| Periodo | | | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/03/2014 al 15/03/2014 | 15 | 0 | 11000000 | PROFESIONAL OPERATIVO A | [redacted] | 1508 |

| | | | |
|---|---|---|---|
| 1010 Sueldo | $7,157.00 | 1910 ISR | $981.55 |
| 1031 Ayud. Transp. | $116.89 | | |
| 1032 Despensa | $389.63 | 1520 ISSEMYM 4.625% | $367.05 |
| 1033 Ayud. Alimen. | $272.74 | 1530 ISSEMYM 6.1% | $484.11 |
| | | 1540 ISSEMYM 1.4% | $111.11 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $7,936.26 | $1,943.82 | $5,992.44 | Firma: |

**********ANALITICA CONFIANZA**********

| Numero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | SAN JUAN RAMOS JUAN CARLOS | [redacted] | [redacted] |

| Periodo | | | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/03/2014 al 15/03/2014 | 14 | 1 | 11000000 | ASESOR ESPECIALIZADO B | [redacted] | 1509 |

| | | | |
|---|---|---|---|
| 1010 Sueldo | $970.00 | 1910 ISR | $46.92 |
| 1031 Ayud. Transp. | $447.66 | 1920 Inasistencias | $263.63 |
| 1032 Despensa | $1,492.19 | 1520 ISSEMYM 4.625% | $182.89 |
| 1033 Ayud. Alimen. | $1,044.53 | 1530 ISSEMYM 6.1% | $241.22 |
| | | 1540 ISSEMYM 1.4% | $55.36 |
| | | 1913 Sub. al Empleo | -$200.70 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $3,954.38 | $589.32 | $3,365.06 | Firma: |

**********ANALITICA CONFIANZA**********

| Numero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | HERRERA ESPINOZA RENE ISRAEL | [redacted] | [redacted] |

| Periodo | | | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/03/2014 al 15/03/2014 | 15 | 0 | 11000000 | COORDINADOR ESPECIALISTA C | [redacted] | 1510 |

| | | | |
|---|---|---|---|
| 1010 Sueldo | $8,550.98 | 1910 ISR | $1,279.30 |
| 1031 Ayud. Transp. | $116.89 | | |
| 1032 Despensa | $389.63 | 1520 ISSEMYM 4.625% | $431.52 |
| 1033 Ayud. Alimen. | $272.74 | 1530 ISSEMYM 6.1% | $569.14 |
| | | 1540 ISSEMYM 1.4% | $130.62 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $9,330.24 | $2,410.58 | $6,919.66 | Firma: |

**********ANALITICA CONFIANZA**********

| N o de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | ANDRES GALICIA GERRY | [redacted] | [redacted] |

| Periodo | | | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/03/2014 al 15/03/2014 | 15 | 0 | 11000000 | COORDINADOR ESPECIALISTA E | [redacted] | 1511 |

| | | | |
|---|---|---|---|
| 1010 Sueldo | $9,603.77 | 1910 ISR | $1,504.18 |
| 1031 Ayud. Transp. | $116.89 | | |
| 1032 Despensa | $389.63 | 1520 ISSEMYM 4.625% | $480.22 |
| 1033 Ayud. Alimen. | $272.74 | 1530 ISSEMYM 6.1% | $633.36 |
| | | 1540 ISSEMYM 1.4% | $145.36 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $10,383.03 | $2,763.12 | $7,619.91 | Firma: |

**********ANALITICA CONFIANZA**********

| Numero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | MELENDEZ GARFIAS CINTIA | [redacted] | [redacted] |

| Periodo | | | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/03/2014 al 15/03/2014 | 15 | 0 | 11000000 | COORDINADOR ESPECIALISTA A | [redacted] | 1512 |

| | | | |
|---|---|---|---|
| 1010 Sueldo | $5,545.00 | 1910 ISR | $637.22 |
| 1031 Ayud. Transp. | $116.89 | | |
| 1032 Despensa | $389.63 | 1520 ISSEMYM 4.625% | $292.50 |
| 1033 Ayud. Alimen. | $272.74 | 1530 ISSEMYM 6.1% | $385.78 |
| | | 1540 ISSEMYM 1.4% | $88.54 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $6,324.26 | $1,404.04 | $4,920.22 | Firma: Cintia Melendez G. |

**********ANALITICA CONFIANZA**********

| Numero de Empleado | NOMBRE(S): | | RFC: | CURP |
|---|---|---|---|---|
| [redacted] | DIAZ OSORIO VERONICA | | [redacted] | [redacted] |

| Periodo | | | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/03/2014 al 15/03/2014 | 15 | 0 | 11000000 | PROFESIONAL OPERATIVO A | [redacted] | 1513 |

| | | | |
|---|---|---|---|
| 1010 Sueldo | $7,157.00 | 1910 ISR | $981.55 |
| 1031 Ayud. Transp. | $116.89 | | |
| 1032 Despensa | $389.63 | 1520 ISSEMYM 4.625% | $367.05 |
| 1033 Ayud. Alimen. | $272.74 | 1530 ISSEMYM 6.1% | $484.11 |
| | | 1540 ISSEMYM 1.4% | $111.11 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $7,936.26 | $1,943.82 | $5,992.44 | Firma: |

**********ANALITICA CONFIANZA**********

| N o de Empleado | NOMBRE(S): | | RFC: | CURP |
|---|---|---|---|---|
| [redacted] | HERNANDEZ GALLEGOS RAQUEL | | [redacted] | [redacted] |

| Periodo | | | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/03/2014 al 15/03/2014 | 15 | 0 | 11000000 | COORDINADOR ESPECIALISTA A | [redacted] | 1514 |

| | | | |
|---|---|---|---|
| 1010 Sueldo | $5,545.00 | 1910 ISR | $637.22 |
| 1031 Ayud. Transp. | $116.89 | | |
| 1032 Despensa | $389.63 | 1520 ISSEMYM 4.625% | $292.50 |
| 1033 Ayud. Alimen. | $272.74 | 1530 ISSEMYM 6.1% | $385.78 |
| | | 1540 ISSEMYM 1.4% | $88.54 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $6,324.26 | $1,404.04 | $4,920.22 | Firma: H. 6. |

**********ANALITICA CONFIANZA**********

| Numero de Empleado | NOMBRE(S): | | RFC: | CURP |
|---|---|---|---|---|
| [redacted] | MARTINEZ ESPINO MARIBEL | | [redacted] | [redacted] |

| Periodo | | | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/03/2014 al 15/03/2014 | 15 | 0 | 11000000 | ASESOR ESPECIALIZADO C | [redacted] | 1515 |

| | | | |
|---|---|---|---|
| 1010 Sueldo | $970.00 | 1910 ISR | $51.06 |
| 1031 Ayud. Transp. | $504.82 | | |
| 1032 Despensa | $1,682.75 | 1520 ISSEMYM 4.625% | $200.52 |
| 1033 Ayud. Alimen. | $1,177.93 | 1530 ISSEMYM 6.1% | $264.47 |
| | | 1540 ISSEMYM 1.4% | $60.70 |
| | | 1913 Sub. al Empleo | -$200.70 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $4,335.50 | $376.05 | $3,959.45 | Firma: |

**********ANALITICA CONFIANZA**********

| Numero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | OLIVAREZ GARCIA ALICIA | [redacted] | [redacted] |

| Periodo | | | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/03/2014 al 15/03/2014 | 15 | 0 | 11000000 | COORDINADOR ESPECIALISTA A | [redacted] | 1516 |

| | | | |
|---|---|---|---|
| 1010 Sueldo | $5,545.00 | 1910 ISR | $637.22 |
| 1031 Ayud. Transp. | $116.89 | | |
| 1032 Despensa | $389.63 | 1520 ISSEMYM 4.625% | $292.50 |
| 1033 Ayud. Alimen. | $272.74 | 1530 ISSEMYM 6.1% | $385.78 |
| | | 1540 ISSEMYM 1.4% | $88.54 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $6,324.26 | $1,404.04 | $4,920.22 | Firma: |

**********ANALITICA CONFIANZA**********

| N° de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | GARCIA FACIO MARIA DEL CARMEN | [redacted] | [redacted] |

| Periodo | | | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/03/2014 al 15/03/2014 | 15 | 0 | 11000000 | PROFESIONAL OPERATIVO A | [redacted] | 1517 |

| | | | |
|---|---|---|---|
| 1010 Sueldo | $7,157.00 | 1910 ISR | $981.55 |
| 1031 Ayud. Transp. | $116.89 | | |
| 1032 Despensa | $389.63 | 1520 ISSEMYM 4.625% | $367.05 |
| 1033 Ayud. Alimen. | $272.74 | 1530 ISSEMYM 6.1% | $484.11 |
| | | 1540 ISSEMYM 1.4% | $111.11 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $7,936.26 | $1,943.82 | $5,992.44 | Firma: |

**********ANALITICA CONFIANZA**********

| Numero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | MONTOYA ROCHA CLAUDIA ELIZABETH | [redacted] | [redacted] |

| Periodo | | | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/03/2014 al 15/03/2014 | 15 | 0 | 11000000 | COORDINADOR EJECUTIVO B | [redacted] | 1518 |

| | | | |
|---|---|---|---|
| 1010 Sueldo | $970.00 | 1910 ISR | $51.06 |
| 1031 Ayud. Transp. | $562.57 | | |
| 1032 Despensa | $1,875.24 | 1520 ISSEMYM 4.625% | $218.32 |
| 1033 Ayud. Alimen. | $1,312.67 | 1530 ISSEMYM 6.1% | $287.95 |
| | | 1540 ISSEMYM 1.4% | $66.09 |
| | | 1913 Sub. al Empleo | -$200.70 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $4,720.48 | $422.72 | $4,297.76 | Firma: |

**********ANALITICA CONFIANZA**********

| Numero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | GAYTAN ALONSO MIGUEL ANGEL | [redacted] | [redacted] |

| Periodo | | | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/03/2014 al 15/03/2014 | 15 | 0 | 11000000 | COORDINADOR EJECUTIVO C | [redacted] | 1519 |

| | | | |
|---|---|---|---|
| 1010 Sueldo | $6,296.05 | 1910 ISR | $797.65 |
| 1031 Ayud. Transp. | $116.89 | | |
| 1032 Despensa | $389.63 | 1520 ISSEMYM 4.625% | $327.23 |
| 1033 Ayud. Alimen. | $272.74 | 1530 ISSEMYM 6.1% | $431.59 |
| | | 1540 ISSEMYM 1.4% | $99.05 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $7,075.31 | $1,655.52 | $5,419.79 | Firma: |

**********ANALITICA CONFIANZA**********

| N o de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | SARABIA SANTILLAN RICARDO | [redacted] | [redacted] |

| Periodo | | | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/03/2014 al 15/03/2014 | 14 | 1 | 11000000 | COORDINADOR EJECUTIVO B | [redacted] | 1520 |

| | | | |
|---|---|---|---|
| 1010 Sueldo | $970.00 | 1910 ISR | $46.92 |
| 1031 Ayud. Transp. | $562.57 | 1920 Inasistencias | $314.70 |
| 1032 Despensa | $1,875.24 | 1520 ISSEMYM 4.625% | $218.32 |
| 1033 Ayud. Alimen. | $1,312.67 | 1530 ISSEMYM 6.1% | $287.95 |
| | | 1540 ISSEMYM 1.4% | $66.09 |
| | | 1913 Sub. al Empleo | -$200.70 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $4,720.48 | $733.28 | $3,987.20 | Firma: |

**********ANALITICA CONFIANZA**********

| Numero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | NAVIDAD ARIAS ALMA ROSA | [redacted] | [redacted] |

| Periodo | | | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/03/2014 al 15/03/2014 | 15 | 0 | 11000000 | COORDINADOR EJECUTIVO B | [redacted] | 1521 |

| | | | |
|---|---|---|---|
| 1010 Sueldo | $970.00 | 1910 ISR | $51.06 |
| 1031 Ayud. Transp. | $562.57 | | |
| 1032 Despensa | $1,875.24 | 1520 ISSEMYM 4.625% | $218.32 |
| 1033 Ayud. Alimen. | $1,312.67 | 1530 ISSEMYM 6.1% | $287.95 |
| | | 1913 Sub. al Empleo | -$200.70 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $4,720.48 | $356.63 | $4,363.85 | Firma: |

**********ANALITICA CONFIANZA**********

| Numero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | TORRES FUENTES ROBERTO | [redacted] | [redacted] |

| Periodo | | | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/03/2014 al 15/03/2014 | 15 | 0 | 11000000 | COORDINADOR EJECUTIVO B | [redacted] | 1522 |

| | | | |
|---|---|---|---|
| 1010 Sueldo | $970.00 | 1910 ISR | $51.06 |
| 1031 Ayud. Transp. | $562.57 | | |
| 1032 Despensa | $1,875.24 | 1520 ISSEMYM 4.625% | $218.32 |
| 1033 Ayud. Alimen. | $1,312.67 | 1530 ISSEMYM 6.1% | $287.95 |
| | | 1540 ISSEMYM 1.4% | $66.09 |
| | | 1913 Sub. al Empleo | -$200.70 |

| Percepciones | Deducciones | Neto Recibido | Firma: |
|---|---|---|---|
| $4,720.48 | $422.72 | $4,297.76 | |

**********ANALITICA CONFIANZA**********

| Numero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | CORONA HERNANDEZ VICTOR HUGO | [redacted] | [redacted] |

| Periodo | | | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/03/2014 al 15/03/2014 | 15 | 0 | 11000000 | COORDINADOR EJECUTIVO B | [redacted] | 1523 |

| | | | |
|---|---|---|---|
| 1010 Sueldo | $970.00 | 1910 ISR | $51.06 |
| 1031 Ayud. Transp. | $562.57 | | |
| 1032 Despensa | $1,875.24 | 1520 ISSEMYM 4.625% | $218.32 |
| 1033 Ayud. Alimen. | $1,312.67 | 1530 ISSEMYM 6.1% | $287.95 |
| | | 1540 ISSEMYM 1.4% | $66.09 |
| | | 1913 Sub. al Empleo | -$200.70 |

| Percepciones | Deducciones | Neto Recibido | Firma: |
|---|---|---|---|
| $4,720.48 | $422.72 | $4,297.76 | |

**********ANALITICA CONFIANZA**********

| Numero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | MERINO PEREGRINA CLAUDIA | [redacted] | [redacted] |

| Periodo | | | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/03/2014 al 15/03/2014 | 14 | 1 | 11000000 | ESPECIALISTA TÉCNICO B | [redacted] | 1524 |

| | | | |
|---|---|---|---|
| 1010 Sueldo | $970.00 | 1910 ISR | $46.92 |
| 1031 Ayud. Transp. | $349.33 | 1920 Inasistencias | $219.93 |
| 1032 Despensa | $1,164.45 | 1520 ISSEMYM 4.625% | $152.57 |
| 1033 Ayud. Alimen. | $815.12 | 1530 ISSEMYM 6.1% | $201.23 |
| | | 1913 Sub. al Empleo | -$200.70 |

| Percepciones | Deducciones | Neto Recibido | Firma |
|---|---|---|---|
| $3,298.90 | $419.95 | $2,878.95 | |

**********ANALITICA CONFIANZA**********

| Numero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | TELLEZ NEGRETE FRANCISCO JAVIER | [redacted] | [redacted] |

| Periodo | | | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/03/2014 al 15/03/2014 | 15 | 0 | 11000000 | COORDINADOR EJECUTIVO B | [redacted] | 1525 |

| | | | |
|---|---|---|---|
| 1010 Sueldo | $970.00 | 1910 ISR | $51.06 |
| 1031 Ayud. Transp. | $562.57 | | |
| 1032 Despensa | $1,875.24 | 1520 ISSEMYM 4.625% | $218.32 |
| 1033 Ayud. Alimen. | $1,312.67 | 1530 ISSEMYM 6.1% | $287.95 |
| | | 1540 ISSEMYM 1.4% | $66.09 |
| | | 1913 Sub. al Empleo | -$200.70 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $4,720.48 | $422.72 | $4,297.76 | Firma:_____ |

**********ANALITICA CONFIANZA**********

| Numero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | MARTINEZ ACERO TALIA ELIZABETH | [redacted] | [redacted] |

| Periodo | | | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/03/2014 al 15/03/2014 | 15 | 0 | 11000000 | COORDINADOR EJECUTIVO B | [redacted] | 1526 |

| | | | |
|---|---|---|---|
| 1010 Sueldo | $970.00 | 1910 ISR | $51.06 |
| 1031 Ayud. Transp. | $562.57 | | |
| 1032 Despensa | $1,875.24 | 1520 ISSEMYM 4.625% | $218.32 |
| 1033 Ayud. Alimen. | $1,312.67 | 1530 ISSEMYM 6.1% | $287.95 |
| | | 1540 ISSEMYM 1.4% | $66.09 |
| | | 1913 Sub. al Empleo | -$200.70 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $4,720.48 | $422.72 | $4,297.76 | Firma:_____ |

**********ANALITICA CONFIANZA**********

| Numero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | DE LA CRUZ LUNA LIDIA | [redacted] | [redacted] |

| Periodo | | | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/03/2014 al 15/03/2014 | 15 | 0 | 11000000 | Coordinador Especialista B | [redacted] | 1527 |

| | | | |
|---|---|---|---|
| 1010 Sueldo | $6,898.03 | 1910 ISR | $926.23 |
| 1031 Ayud. Transp. | $116.89 | | |
| 1032 Despensa | $389.63 | 1520 ISSEMYM 4.625% | $355.07 |
| 1033 Ayud. Alimen. | $272.74 | 1530 ISSEMYM 6.1% | $468.31 |
| | | 1540 ISSEMYM 1.4% | $107.48 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $7,677.29 | $1,857.09 | $5,820.20 | Firma:_____ |

**********ANALITICA CONFIANZA**********

| Numero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | ZERMEÑO OROZCO JOANA KAREN | [redacted] | [redacted] |

| Periodo | | | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/03/2014 al 15/03/2014 | 15 | 0 | 11000000 | TÉCNICO ESPECIALISTA C | [redacted] | 1528 |

| | | | |
|---|---|---|---|
| 1010 Sueldo | $970.00 | 1910 ISR | $51.06 |
| 1031 Ayud. Transp. | $312.00 | | |
| 1032 Despensa | $1,039.99 | 1520 ISSEMYM 4.625% | $141.06 |
| 1033 Ayud. Alimen. | $727.99 | 1530 ISSEMYM 6.1% | $186.05 |
| | | 1540 ISSEMYM 1.4% | $42.70 |
| | | 1913 Sub. al Empleo | -$200.70 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $3,049.98 | $220.17 | $2,829.81 | Firma:_____ |

**********ANALITICA CONFIANZA**********

| Numero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | ROJAS PACHECO RAUL AYAMITLAN | [redacted] | [redacted] |

| Periodo | | | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/03/2014 al 15/03/2014 | 15 | 0 | 11000000 | SUBDIRECTOR C | [redacted] | 1529 |

| | | | |
|---|---|---|---|
| 1010 Sueldo | $13,160.00 | 1910 ISR | $2,326.54 |
| 1031 Ayud. Transp. | $116.89 | | |
| 1032 Despensa | $389.63 | 1520 ISSEMYM 4.625% | $644.69 |
| 1033 Ayud. Alimen. | $272.74 | 1530 ISSEMYM 6.1% | $850.29 |
| | | 1540 ISSEMYM 1.4% | $195.15 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $13,939.26 | $4,016.67 | $9,922.59 | Firma:_____ |

**********ANALITICA CONFIANZA**********

| Numero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | TRINIDAD MONTES JULIO ANTONIO | [redacted] | [redacted] |

| Periodo | | | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/03/2014 al 15/03/2014 | 15 | 0 | 11000000 | SUBDIRECTOR C | [redacted] | 1530 |

| | | | |
|---|---|---|---|
| 1010 Sueldo | $13,160.00 | 1910 ISR | $2,326.54 |
| 1031 Ayud. Transp. | $116.89 | | |
| 1032 Despensa | $389.63 | 1520 ISSEMYM 4.625% | $644.69 |
| 1033 Ayud. Alimen. | $272.74 | 1530 ISSEMYM 6.1% | $850.29 |
| | | 1540 ISSEMYM 1.4% | $195.15 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $13,939.26 | $4,016.67 | $9,922.59 | Firma:_____ |

**********ANALITICA CONFIANZA**********

| Numero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | FRAGOSO CORTES MARIA EDITH | [redacted] | [redacted] |

| Periodo | | | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/03/2014 al 15/03/2014 | 15 | 0 | 11000000 | COORDINADOR EJECUTIVO B | [redacted] | 1531 |

| | | | |
|---|---|---|---|
| 1010 Sueldo | $970.00 | 1910 ISR | $51.06 |
| 1031 Ayud. Transp. | $562.57 | | |
| 1032 Despensa | $1,875.24 | 1520 ISSEMYM 4.625% | $218.32 |
| 1033 Ayud. Alimen. | $1,312.67 | 1530 ISSEMYM 6.1% | $287.95 |
| | | 1540 ISSEMYM 1.4% | $66.09 |
| | | 1913 Sub. al Empleo | -$200.70 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $4,720.48 | $422.72 | $4,297.76 | Firma:_____ |

**********ANALITICA CONFIANZA**********

| Numero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | RODRIGUEZ SEGURA ALMA CAROLINA | [redacted] | [redacted] |

| Periodo | | | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/03/2014 al 15/03/2014 | 15 | 0 | 11000000 | SUBDIRECTOR C | [redacted] | 1532 |

| | | | |
|---|---|---|---|
| 1010 Sueldo | $13,160.00 | 1910 ISR | $2,326.54 |
| 1031 Ayud. Transp. | $116.89 | | |
| 1032 Despensa | $389.63 | 1520 ISSEMYM 4.625% | $644.69 |
| 1033 Ayud. Alimen. | $272.74 | 1530 ISSEMYM 6.1% | $850.29 |
| | | 1540 ISSEMYM 1.4% | $195.15 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $13,939.26 | $4,016.67 | $9,922.59 | Firma:_____ |

**********ANALITICA CONFIANZA**********

| Numero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | ROJAS MARTINEZ JULIO CESAR | [redacted] | [redacted] |

| Periodo | | | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/03/2014 al 15/03/2014 | 15 | 0 | 11000000 | COORDINADOR EJECUTIVO B | | 1533 |

| | | | |
|---|---|---|---|
| 1010 Sueldo | $970.00 | 1910 ISR | $51.06 |
| 1031 Ayud. Transp. | $562.57 | | |
| 1032 Despensa | $1,875.24 | 1520 ISSEMYM 4.625% | $218.32 |
| 1033 Ayud. Alimen. | $1,312.67 | 1530 ISSEMYM 6.1% | $287.95 |
| | | 1540 ISSEMYM 1.4% | $66.09 |
| | | 1913 Sub. al Empleo | -$200.70 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $4,720.48 | $422.72 | $4,297.76 | Firma:_____ |

# 2da. Quincena de Marzo 2014

# Recibos de Nómina de todos y cada uno de los Servidores Públicos adscritos a la

# "CONTRALORIA INTERNA MUNICIPAL"

# Departamento: 11000000

**********ANALITICA CONFIANZA**********

| Numero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | ARVIZU MENDOZA YESENIA KARINA | [redacted] | [redacted] |

| Periodo | | | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 16/03/2014 al 31/03/2014 | 15 | 0 | 11000000 | DIRECTOR C | [redacted] | 1501 |

| | | | |
|---|---|---|---|
| 1010 Sueldo | $26,171.15 | 1910 ISR | $6,785.95 |
| 1031 Ayud. Transp. | $266.89 | | |
| 1032 Despensa | $889.63 | 1520 ISSEMYM 4.625% | $717.68 |
| 1033 Ayud. Alimen. | $622.74 | 1530 ISSEMYM 6.1% | $946.56 |
| | | 1540 ISSEMYM 1.4% | $217.24 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $32,422.47 | $17,611.55 | $14,810.92 | Firma: |

**********ANALITICA CONFIANZA**********

| Numero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | RODRIGUEZ PEREZ MARTHA HILDA | [redacted] | [redacted] |

| Periodo | | | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 16/03/2014 al 31/03/2014 | 15 | 0 | 11000000 | SUBDIRECTOR C | [redacted] | 1502 |

| | | | |
|---|---|---|---|
| 1010 Sueldo | $13,160.00 | 1910 ISR | $2,326.54 |
| 1031 Ayud. Transp. | $116.89 | | |
| 1032 Despensa | $389.63 | 1520 ISSEMYM 4.625% | $644.69 |
| 1033 Ayud. Alimen. | $272.74 | 1530 ISSEMYM 6.1% | $850.29 |
| | | 1540 ISSEMYM 1.4% | $195.15 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $13,939.26 | $4,016.67 | $9,922.59 | Firma: |

**********ANALITICA CONFIANZA**********

| Numero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | MECALCO LOPEZ EDUARDO FRANCISCO | [redacted] | [redacted] |

| Periodo | | | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 16/03/2014 al 31/03/2014 | 15 | 0 | 11000000 | SUBDIRECTOR C | [redacted] | 1503 |

| | | | |
|---|---|---|---|
| 1010 Sueldo | $13,160.00 | 1910 ISR | $2,326.54 |
| 1031 Ayud. Transp. | $116.89 | | |
| 1032 Despensa | $389.63 | 1520 ISSEMYM 4.625% | $644.69 |
| 1033 Ayud. Alimen. | $272.74 | 1530 ISSEMYM 6.1% | $850.29 |
| | | 1540 ISSEMYM 1.4% | $195.15 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $13,939.26 | $4,016.67 | $9,922.59 | Firma: |

**********ANALITICA CONFIANZA**********

| Numero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | HERNANDEZ ESTRADA GLORIA IBETH | [redacted] | [redacted] |

| Periodo | | | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 16/03/2014 al 31/03/2014 | 15 | 0 | 11000000 | JEFATURA C | [redacted] | 1504 |

| | | | |
|---|---|---|---|
| 1010 Sueldo | $9,303.77 | 1910 ISR | $1,440.10 |
| 1031 Ayud. Transp. | $116.89 | | |
| 1032 Despensa | $389.63 | 1520 ISSEMYM 4.625% | $466.34 |
| 1033 Ayud. Alimen. | $272.74 | 1530 ISSEMYM 6.1% | $615.06 |
| | | 1540 ISSEMYM 1.4% | $141.16 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $10,083.03 | $2,662.66 | $7,420.37 | Firma:_____ |

**********ANALITICA CONFIANZA**********

| N o de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | MARTINEZ CADENA ARMANDO | [redacted] | [redacted] |

| Periodo | | | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 16/03/2014 al 31/03/2014 | 14 | 1 | 11000000 | JEFATURA C | [redacted] | 1505 |

| | | | |
|---|---|---|---|
| 1010 Sueldo | $9,303.77 | 1910 ISR | $1,307.61 |
| 1031 Ayud. Transp. | $116.89 | 1920 Inasistencias | $672.20 |
| 1032 Despensa | $389.63 | 1520 ISSEMYM 4.625% | $466.34 |
| 1033 Ayud. Alimen. | $272.74 | 1530 ISSEMYM 6.1% | $615.06 |
| | | 1540 ISSEMYM 1.4% | $141.16 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $10,083.03 | $3,202.37 | $6,880.66 | Firma:_____ |

**********ANALITICA CONFIANZA**********

| Numero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | FLORES ALONSO MARIA DEL CONSUELO | [redacted] | [redacted] |

| Periodo | | | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 16/03/2014 al 31/03/2014 | 15 | 0 | 11000000 | COORDINADOR ESPECIALISTA D | [redacted] | 1506 |

| | | | |
|---|---|---|---|
| 1010 Sueldo | $9,002.08 | 1910 ISR | $1,375.66 |
| 1031 Ayud. Transp. | $116.89 | | |
| 1032 Despensa | $389.63 | 1520 ISSEMYM 4.625% | $452.39 |
| 1033 Ayud. Alimen. | $272.74 | 1530 ISSEMYM 6.1% | $596.66 |
| | | 1540 ISSEMYM 1.4% | $136.94 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $9,781.34 | $2,561.65 | $7,219.69 | Firma:_____ |

**********ANALITICA CONFIANZA**********

| Numero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | RAMIREZ GARCIA ENRIQUE GABRIEL | [redacted] | [redacted] |

| Periodo | | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|
| 16/03/2014 al 31/03/2014 | 15 0 | 11000000 | PROFESIONAL OPERATIVO A | [redacted] | 1507 |

| | | | |
|---|---|---|---|
| 1010 Sueldo | $7,157.00 | 1910 ISR | $981.55 |
| 1031 Ayud. Transp. | $116.89 | | |
| 1032 Despensa | $389.63 | 1520 ISSEMYM 4.625% | $367.05 |
| 1033 Ayud. Alimen. | $272.74 | 1530 ISSEMYM 6.1% | $484.11 |
| | | 1540 ISSEMYM 1.4% | $111.11 |

NO DISPERSADO

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $7,936.26 | $1,943.82 | $5,992.44 | Firma:_____ |

**********ANALITICA CONFIANZA**********

| N[illegible]o de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | GUEVARA ANGELES ARTURO MARCELINO | [redacted] | [redacted] |

| Periodo | | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|
| 16/03/2014 al 31/03/2014 | 15 0 | 11000000 | ASESOR ESPECIALIZADO B | [redacted] | 1508 |

| | | | |
|---|---|---|---|
| 1010 Sueldo | $970.00 | 1910 ISR | $51.06 |
| 1031 Ayud. Transp. | $447.66 | | |
| 1032 Despensa | $1,492.19 | 1520 ISSEMYM 4.625% | $182.89 |
| 1033 Ayud. Alimen. | $1,044.53 | 1530 ISSEMYM 6.1% | $241.22 |
| | | 1540 ISSEMYM 1.4% | $55.36 |
| | | 1913 Sub. al Empleo | -$200.70 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $3,954.38 | $329.83 | $3,624.55 | Firma:_____ |

**********ANALITICA CONFIANZA**********

| Numero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | GONZALEZ DELGADO CECILIA MA DOLORES | [redacted] | [redacted] |

| Periodo | | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|
| 16/03/2014 al 31/03/2014 | 15 0 | 11000000 | ASESOR ESPECIALIZADO B | [redacted] | 1509 |

| | | | |
|---|---|---|---|
| 1010 Sueldo | $970.00 | 1910 ISR | $51.06 |
| 1031 Ayud. Transp. | $447.66 | | |
| 1032 Despensa | $1,492.19 | 1520 ISSEMYM 4.625% | $182.89 |
| 1033 Ayud. Alimen. | $1,044.53 | 1530 ISSEMYM 6.1% | $241.22 |
| | | 1540 ISSEMYM 1.4% | $55.36 |
| | | 1913 Sub. al Empleo | -$200.70 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $3,954.38 | $329.83 | $3,624.55 | Firma:_____ |

**********ANALITICA CONFIANZA**********

| Numero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | BERMEO COLIN IGNACIO | [redacted] | [redacted] |

| Periodo | | | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 16/03/2014 al 31/03/2014 | 15 | 0 | 11000000 | ASESOR ESPECIALIZADO B | [redacted] | 1510 |

| | | | | | |
|---|---|---|---|---|---|
| 1010 Sueldo | $970.00 | | | 1910 ISR | $51.06 |
| 1031 Ayud. Transp. | $447.66 | | | | |
| 1032 Despensa | $1,492.19 | | | 1520 ISSEMYM 4.625% | $182.89 |
| 1033 Ayud. Alimen. | $1,044.53 | | | 1530 ISSEMYM 6.1% | $241.22 |
| | | | | 1913 Sub. al Empleo | -$200.70 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $3,954.38 | $274.47 | $3,679.91 | Firma: |

**********ANALITICA CONFIANZA**********

| N o de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | MIRANDA ALONSO NORA GABRIELA | [redacted] | [redacted] |

| Periodo | | | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 16/03/2014 al 31/03/2014 | 15 | 0 | 11000000 | COORDINADOR ESPECIALISTA C | [redacted] | 1511 |

| | | | | | | |
|---|---|---|---|---|---|---|
| 1010 Sueldo | $8,550.98 | | | 1910 ISR | $1,279.30 | |
| 1031 Ayud. Transp. | $116.89 | | | | | |
| 1032 Despensa | $389.63 | | | 1520 ISSEMYM 4.625% | $431.52 | |
| 1033 Ayud. Alimen. | $272.74 | | | 1530 ISSEMYM 6.1% | $569.14 | |
| | | Reembolso 2a# FEB 14 | $6,919.66 | 1540 ISSEMYM 1.4% | $130.62 | |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $16,249.90 | $2,410.58 | $13,839.32 | Firma: |

**********ANALITICA CONFIANZA**********

| Numero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | PEREZ MORENO CRISOFORO | [redacted] | [redacted] |

| Periodo | | | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 1o/03/2014 al 31/03/2014 | 15 | 0 | 11000000 | COORDINADOR ESPECIALISTA E | [redacted] | 1512 |

| | | | | | |
|---|---|---|---|---|---|
| 1010 Sueldo | $9,603.77 | | | 1910 ISR | $1,504.18 |
| 1031 Ayud. Transp. | $116.89 | | | | |
| 1032 Despensa | $389.63 | | | 1520 ISSEMYM 4.625% | $480.22 |
| 1033 Ayud. Alimen. | $272.74 | | | 1530 ISSEMYM 6.1% | $633.36 |
| | | | | 1540 ISSEMYM 1.4% | $145.36 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $10,383.03 | $2,763.12 | $7,619.91 | Firma: |

**********ANALITICA CONFIANZA**********

| Numero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | GARDUÑO AVALOS MONICA | [redacted] | [redacted] |

| Periodo | | | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 16/03/2014 al 31/03/2014 | 15 | 0 | 11000000 | PROFESIONAL OPERATIVO A | [redacted] | 1513 |

| | | | |
|---|---|---|---|
| 1010 Sueldo | $7,157.00 | 1910 ISR | $981.55 |
| 1031 Ayud. Transp. | $116.89 | | |
| 1032 Despensa | $389.63 | 1520 ISSEMYM 4.625% | $367.05 |
| 1033 Ayud. Alimen. | $272.74 | 1530 ISSEMYM 6.1% | $484.11 |
| | | 1540 ISSEMYM 1.4% | $111.11 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $7,936.26 | $1,943.82 | $5,992.44 | Firma: |

**********ANALITICA CONFIANZA**********

| Numero de Empleado | NOMBRE(S): | RFC | CURP |
|---|---|---|---|
| [redacted] | FLORES MENDOZA ANTONIA LEO | [redacted] | [redacted] |

| Periodo | | | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 16/03/2014 al 31/03/2014 | 15 | 0 | 11000000 | ASESOR ESPECIALIZADO B | [redacted] | 1514 |

| | | | |
|---|---|---|---|
| 1010 Sueldo | $970.00 | 1910 ISR | $51.06 |
| 1031 Ayud. Transp. | $447.66 | | |
| 1032 Despensa | $1,492.19 | 1520 ISSEMYM 4.625% | $182.89 |
| 1033 Ayud. Alimen. | $1,044.53 | 1530 ISSEMYM 6.1% | $241.22 |
| | | 1540 ISSEMYM 1.4% | $55.36 |
| | | 1913 Sub. al Empleo | -$200.70 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $3,954.38 | $329.83 | $3,624.55 | Firma: NO DISPERSADO |

**********ANALITICA CONFIANZA**********

| Numero de Empleado | NOMBRE(S): | RFC | CURP |
|---|---|---|---|
| [redacted] | GASGA VENTURA IRMA | [redacted] | [redacted] |

| Periodo | | | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 16/03/2014 al 31/03/2014 | 15 | 0 | 11000000 | PROFESIONAL OPERATIVO A | [redacted] | 1515 |

| | | | |
|---|---|---|---|
| 1010 Sueldo | $7,157.00 | 1910 ISR | $981.55 |
| 1031 Ayud. Transp. | $116.89 | | |
| 1032 Despensa | $389.63 | 1520 ISSEMYM 4.625% | $367.05 |
| 1033 Ayud. Alimen. | $272.74 | 1530 ISSEMYM 6.1% | $484.11 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $7,936.26 | $1,832.71 | $6,103.55 | Firma: |

**********ANALITICA CONFIANZA**********

| Numero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | ALDANA MUÑOZ CLAUDIA | [redacted] | [redacted] |

| Periodo | | | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 16/03/2014 al 31/03/2014 | 15 | 0 | 11000000 | COORDINADOR ESPECIALISTA C | [redacted] | 1516 |

| | | | |
|---|---|---|---|
| 1010 Sueldo | $8,550.98 | 1910 ISR | $1,279.30 |
| 1031 Ayud. Transp. | $116.89 | | |
| 1032 Despensa | $389.63 | 1520 ISSEMYM 4.625% | $431.52 |
| 1033 Ayud. Alimen. | $272.74 | 1530 ISSEMYM 6.1% | $569.14 |
| | | 1540 ISSEMYM 1.4% | $130.62 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $9,330.24 | $2,410.58 | $6,919.66 | Firma:_____ |

**********ANALITICA CONFIANZA**********

| N o de Empleado | NOMBRE(S): | RFC | CURP |
|---|---|---|---|
| [redacted] | COHUO GUZMAN VIRGILIO FERNANDO | [redacted] | [redacted] |

| Periodo | | | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 16/03/2014 al 31/03/2014 | 15 | 0 | 11000000 | PROFESIONAL OPERATIVO A | [redacted] | 1517 |

| | | | |
|---|---|---|---|
| 1010 Sueldo | $7,157.00 | 1910 ISR | $981.55 |
| 1031 Ayud. Transp. | $116.89 | | |
| 1032 Despensa | $389.63 | 1520 ISSEMYM 4.625% | $367.05 |
| 1033 Ayud. Alimen. | $272.74 | 1530 ISSEMYM 6.1% | $484.11 |
| | | 1540 ISSEMYM 1.4% | $111.11 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $7,936.26 | $1,943.82 | $5,992.44 | Firma:_____ |

**********ANALITICA CONFIANZA**********

| Numero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | SAN JUAN RAMOS JUAN CARLOS | [redacted] | [redacted] |

| Periodo | | | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 16/03/2014 al 31/03/2014 | 14 | 1 | 11000000 | ASESOR ESPECIALIZADO B | [redacted] | 1518 |

| | | | |
|---|---|---|---|
| 1010 Sueldo | $970.00 | 1910 ISR | $46.92 |
| 1031 Ayud. Transp. | $447.66 | 1920 Inasistencias | $263.63 |
| 1032 Despensa | $1,492.19 | 1520 ISSEMYM 4.625% | $182.89 |
| 1033 Ayud. Alimen. | $1,044.53 | 1530 ISSEMYM 6.1% | $241.22 |
| | | 1540 ISSEMYM 1.4% | $55.36 |
| | | 1913 Sub. al Empleo | -$200.70 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $3,954.38 | $589.32 | $3,365.06 | Firma:_____ |

**********ANALITICA CONFIANZA**********

| Numero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | HERRERA ESPINOZA RENE ISRAEL | [redacted] | [redacted] |

| Periodo | | | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 16/03/2014 al 31/03/2014 | 15 | 0 | 11000000 | COORDINADOR ESPECIALISTA C | [redacted] | 1519 |

| | | | |
|---|---|---|---|
| 1010 Sueldo | $8,550.98 | 1910 ISR | $1,279.30 |
| 1031 Ayud. Transp. | $116.89 | | |
| 1032 Despensa | $389.63 | 1520 ISSEMYM 4.625% | $431.52 |
| 1033 Ayud. Alimen. | $272.74 | 1530 ISSEMYM 6.1% | $569.14 |
| | | 1540 ISSEMYM 1.4% | $130.62 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $9,330.24 | $2,410.58 | $6,919.66 | Firma: |

**********ANALITICA CONFIANZA**********

| N o de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | ANDRES GALICIA GERRY | [redacted] | [redacted] |

| Periodo | | | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 16/03/2014 al 31/03/2014 | 15 | 0 | 11000000 | COORDINADOR ESPECIALISTA E | [redacted] | 1520 |

| | | | |
|---|---|---|---|
| 1010 Sueldo | $9,603.77 | 1910 ISR | $1,504.18 |
| 1031 Ayud. Transp. | $116.89 | | |
| 1032 Despensa | $389.63 | 1520 ISSEMYM 4.625% | $480.22 |
| 1033 Ayud. Alimen. | $272.74 | 1530 ISSEMYM 6.1% | $633.36 |
| | | 1540 ISSEMYM 1.4% | $145.36 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $10,383.03 | $2,763.12 | $7,619.91 | Firma: |

**********ANALITICA CONFIANZA**********

| Numero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | MELENDEZ GARFIAS CINTIA | [redacted] | [redacted] |

| Periodo | | | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 16/03/2014 al 31/03/2014 | 15 | 0 | 11000000 | COORDINADOR ESPECIALISTA A | [redacted] | 1521 |

| | | | |
|---|---|---|---|
| 1010 Sueldo | $5,545.00 | 1910 ISR | $637.22 |
| 1031 Ayud. Transp. | $116.89 | | |
| 1032 Despensa | $389.63 | 1520 ISSEMYM 4.625% | $292.50 |
| 1033 Ayud. Alimen. | $272.74 | 1530 ISSEMYM 6.1% | $385.78 |
| | | 1540 ISSEMYM 1.4% | $88.54 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $6,324.26 | $1,404.04 | $4,920.22 | Firma: Cintia Meléndez G |

**********ANALITICA CONFIANZA**********

| Numero de Empleado | NOMBRE(S): | | RFC: | CURP |
|---|---|---|---|---|
| [redacted] | DIAZ OSORIO VERONICA | | [redacted] | [redacted] |

| Periodo | | | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 16/03/2014 al 31/03/2014 | 15 | 0 | 11000000 | PROFESIONAL OPERATIVO A | [redacted] | 1522 |

| | | | |
|---|---|---|---|
| 1010 Sueldo | $7,157.00 | 1910 ISR | $981.55 |
| 1031 Ayud. Transp. | $116.89 | | |
| 1032 Despensa | $389.63 | 1520 ISSEMYM 4.625% | $367.05 |
| 1033 Ayud. Alimen. | $272.74 | 1530 ISSEMYM 6.1% | $484.11 |
| | | 1540 ISSEMYM 1.4% | $111.11 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $7,936.26 | $1,943.82 | $5,992.44 | Firma: |

**********ANALITICA CONFIANZA**********

| N[redacted]o de Empleado | NOMBRE(S): | | RFC: | CURP |
|---|---|---|---|---|
| [redacted] | HERNANDEZ GALLEGOS RAQUEL | | [redacted] | [redacted] |

| Periodo | | | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 16/03/2014 al 31/03/2014 | 15 | 0 | 11000000 | COORDINADOR ESPECIALISTA A | [redacted] | 1523 |

| | | | |
|---|---|---|---|
| 1010 Sueldo | $5,545.00 | 1910 ISR | $637.22 |
| 1031 Ayud. Transp. | $116.89 | | |
| 1032 Despensa | $389.63 | 1520 ISSEMYM 4.625% | $292.50 |
| 1033 Ayud. Alimen. | $272.74 | 1530 ISSEMYM 6.1% | $385.78 |
| | | 1540 ISSEMYM 1.4% | $88.54 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $6,324.26 | $1,404.04 | $4,920.22 | Firma: |

**********ANALITICA CONFIANZA**********

| Numero de Empleado | NOMBRE(S): | | RFC: | CURP |
|---|---|---|---|---|
| [redacted] | MARTINEZ ESPINO MARIBEL | | [redacted] | [redacted] |

| Periodo | | | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 16/03/2014 al 31/03/2014 | 15 | 0 | 11000000 | ASESOR ESPECIALIZADO C | [redacted] | 1524 |

| | | | |
|---|---|---|---|
| 1010 Sueldo | $970.00 | 1910 ISR | $51.06 |
| 1031 Ayud. Transp. | $504.82 | | |
| 1032 Despensa | $1,682.75 | 1520 ISSEMYM 4.625% | $200.52 |
| 1033 Ayud. Alimen. | $1,177.93 | 1530 ISSEMYM 6.1% | $264.47 |
| | | 1540 ISSEMYM 1.4% | $60.70 |
| | | 1913 Sub. al Empleo | -$200.70 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $4,335.50 | $376.05 | $3,959.45 | Firma: |

**********ANALITICA CONFIANZA**********

| Numero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | OLIVAREZ GARCIA ALICIA | [redacted] | [redacted] |

| Periodo | | | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 16/03/2014 al 31/03/2014 | 15 | 0 | 11000000 | COORDINADOR ESPECIALISTA A | [redacted] | 1525 |

| | | | |
|---|---|---|---|
| 1010 Sueldo | $5,545.00 | 1910 ISR | $637.22 |
| 1031 Ayud. Transp. | $116.89 | | |
| 1032 Despensa | $389.63 | 1520 ISSEMYM 4.625% | $292.50 |
| 1033 Ayud. Alimen. | $272.74 | 1530 ISSEMYM 6.1% | $385.78 |
| | | 1540 ISSEMYM 1.4% | $88.54 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $6,324.26 | $1,404.04 | $4,920.22 | Firma: |

**********ANALITICA CONFIANZA**********

| N o de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | GARCIA FACIO MARIA DEL CARMEN | [redacted] | [redacted] |

| Periodo | | | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 16/03/2014 al 31/03/2014 | 15 | 0 | 11000000 | PROFESIONAL OPERATIVO A | [redacted] | 1526 |

| | | | |
|---|---|---|---|
| 1010 Sueldo | $7,157.00 | 1910 ISR | $981.55 |
| 1031 Ayud. Transp. | $116.89 | | |
| 1032 Despensa | $389.63 | 1520 ISSEMYM 4.625% | $367.05 |
| 1033 Ayud. Alimen. | $272.74 | 1530 ISSEMYM 6.1% | $484.11 |
| | | 1540 ISSEMYM 1.4% | $111.11 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $7,936.26 | $1,943.82 | $5,992.44 | Firma: |

**********ANALITICA CONFIANZA**********

| Numero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | MONTOYA ROCHA CLAUDIA ELIZABETH | [redacted] | [redacted] |

| Periodo | | | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 16/03/2014 al 31/03/2014 | 15 | 0 | 11000000 | COORDINADOR EJECUTIVO B | [redacted] | 1527 |

| | | | |
|---|---|---|---|
| 1010 Sueldo | $970.00 | 1910 ISR | $51.06 |
| 1031 Ayud. Transp. | $562.57 | | |
| 1032 Despensa | $1,875.24 | 1520 ISSEMYM 4.625% | $218.32 |
| 1033 Ayud. Alimen. | $1,312.67 | 1530 ISSEMYM 6.1% | $287.95 |
| | | 1540 ISSEMYM 1.4% | $66.09 |
| | | 1913 Sub. al Empleo | -$200.70 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $4,720.48 | $422.72 | $4,297.76 | Firma: |

**********ANALITICA CONFIANZA**********

| Numero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | GAYTAN ALONSO MIGUEL ANGEL | [redacted] | [redacted] |

| Periodo | | | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 16/03/2014 al 31/03/2014 | 14 | 1 | 11000000 | COORDINADOR EJECUTIVO C | [redacted] | 1528 |

| | | | |
|---|---|---|---|
| 1010 Sueldo | $6,296.05 | 1910 ISR | $707.99 |
| 1031 Ayud. Transp. | $116.89 | 1920 Inasistencias | $471.69 |
| 1032 Despensa | $389.63 | 1520 ISSEMYM 4.625% | $327.23 |
| 1033 Ayud. Alimen. | $272.74 | 1530 ISSEMYM 6.1% | $431.59 |
| | | 1540 ISSEMYM 1.4% | $99.05 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $7,075.31 | $2,037.55 | $5,037.76 | Firma: |

**********ANALITICA CONFIANZA**********

| N o de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | SARABIA SANTILLAN RICARDO | [redacted] | [redacted] |

| Periodo | | | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 16/03/2014 al 31/03/2014 | 15 | 0 | 11000000 | COORDINADOR EJECUTIVO B | [redacted] | 1529 |

| | | | |
|---|---|---|---|
| 1010 Sueldo | $970.00 | 1910 ISR | $51.06 |
| 1031 Ayud. Transp. | $562.57 | | |
| 1032 Despensa | $1,875.24 | 1520 ISSEMYM 4.625% | $218.32 |
| 1033 Ayud. Alimen. | $1,312.67 | 1530 ISSEMYM 6.1% | $287.95 |
| | | 1540 ISSEMYM 1.4% | $66.09 |
| | | 1913 Sub. al Empleo | -$200.70 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $4,720.48 | $422.72 | $4,297.76 | Firma: |

**********ANALITICA CONFIANZA**********

| Numero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | NAVIDAD ARIAS ALMA ROSA | [redacted] | [redacted] |

| Periodo | | | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 16/03/2014 al 31/03/2014 | 15 | 0 | 11000000 | COORDINADOR EJECUTIVO B | [redacted] | 1530 |

| | | | |
|---|---|---|---|
| 1010 Sueldo | $970.00 | 1910 ISR | $51.06 |
| 1031 Ayud. Transp. | $562.57 | | |
| 1032 Despensa | $1,875.24 | 1520 ISSEMYM 4.625% | $218.32 |
| 1033 Ayud. Alimen. | $1,312.67 | 1530 ISSEMYM 6.1% | $287.95 |
| | | 1913 Sub. al Empleo | -$200.70 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $4,720.48 | $356.63 | $4,363.85 | Firma: |

**********ANALITICA CONFIANZA**********

| Numero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | TORRES FUENTES ROBERTO | [redacted] | [redacted] |

| Periodo | | | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 16/03/2014 al 31/03/2014 | 15 | 0 | 11000000 | COORDINADOR EJECUTIVO B | [redacted] | 1531 |

| | | | |
|---|---|---|---|
| 1010 Sueldo | $970.00 | 1910 ISR | $51.06 |
| 1031 Ayud. Transp. | $562.57 | | |
| 1032 Despensa | $1,875.24 | 1520 ISSEMYM 4.625% | $218.32 |
| 1033 Ayud. Alimen. | $1,312.67 | 1530 ISSEMYM 6.1% | $287.95 |
| | | 1540 ISSEMYM 1.4% | $66.09 |
| | | 1913 Sub. al Empleo | -$200.70 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $4,720.48 | $422.72 | $4,297.76 | Firma:_____ |

**********ANALITICA CONFIANZA**********

| Numero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | CORONA HERNANDEZ VICTOR HUGO | [redacted] | [redacted] |

| Periodo | | | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 16/03/2014 al 31/03/2014 | 15 | 0 | 11000000 | COORDINADOR EJECUTIVO B | [redacted] | 1532 |

| | | | |
|---|---|---|---|
| 1010 Sueldo | $970.00 | 1910 ISR | $51.06 |
| 1031 Ayud. Transp. | $562.57 | | |
| 1032 Despensa | $1,875.24 | 1520 ISSEMYM 4.625% | $218.32 |
| 1033 Ayud. Alimen. | $1,312.67 | 1530 ISSEMYM 6.1% | $287.95 |
| | | 1540 ISSEMYM 1.4% | $66.09 |
| | | 1913 Sub. al Empleo | -$200.70 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $4,720.48 | $422.72 | $4,297.76 | Firma:_____ |

**********ANALITICA CONFIANZA**********

| Numero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | TELLEZ NEGRETE FRANCISCO JAVIER | [redacted] | [redacted] |

| Periodo | | | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 16/03/2014 al 31/03/2014 | 15 | 0 | 11000000 | COORDINADOR EJECUTIVO B | [redacted] | 1533 |

| | | | |
|---|---|---|---|
| 1010 Sueldo | $970.00 | 1910 ISR | $51.06 |
| 1031 Ayud. Transp. | $562.57 | | |
| 1032 Despensa | $1,875.24 | 1520 ISSEMYM 4.625% | $218.32 |
| 1033 Ayud. Alimen. | $1,312.67 | 1530 ISSEMYM 6.1% | $287.95 |
| | | 1540 ISSEMYM 1.4% | $66.09 |
| | | 1913 Sub. al Empleo | -$200.70 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $4,720.48 | $422.72 | $4,297.76 | Firma:_____ |

**********ANALITICA CONFIANZA**********

| Numero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | MARTINEZ ACERO TALIA ELIZABETH | [redacted] | [redacted] |

| Periodo | | | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 16/03/2014 al 31/03/2014 | 15 | 0 | 11000000 | COORDINADOR EJECUTIVO B | [redacted] | 1534 |

| | | | |
|---|---|---|---|
| 1010 Sueldo | $970.00 | 1910 ISR | $51.06 |
| 1031 Ayud. Transp. | $562.57 | | |
| 1032 Despensa | $1,875.24 | 1520 ISSEMYM 4.625% | $218.32 |
| 1033 Ayud. Alimen. | $1,312.67 | 1530 ISSEMYM 6.1% | $287.95 |
| | | 1540 ISSEMYM 1.4% | $66.09 |
| | | 1913 Sub. al Empleo | -$200.70 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $4,720.48 | $422.72 | $4,297.76 | Firma: |

**********ANALITICA CONFIANZA**********

| N o de Empleado | NOMBRE(S): | RFC | CURP |
|---|---|---|---|
| [redacted] | DE LA CRUZ LUNA LIDIA | [redacted] | [redacted] |

| Periodo | | | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 16/03/2014 al 31/03/2014 | 15 | 0 | 11000000 | Coordinador Especialista B | [redacted] | 1535 |

| | | | |
|---|---|---|---|
| 1010 Sueldo | $6,898.03 | 1910 ISR | $926.23 |
| 1031 Ayud. Transp. | $116.89 | | |
| 1032 Despensa | $389.63 | 1520 ISSEMYM 4.625% | $355.07 |
| 1033 Ayud. Alimen. | $272.74 | 1530 ISSEMYM 6.1% | $468.31 |
| | | 1540 ISSEMYM 1.4% | $107.48 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $7,677.29 | $1,857.09 | $5,820.20 | Firma: |

**********ANALITICA CONFIANZA**********

| Numero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | ZERMEÑO OROZCO JOANA KAREN | [redacted] | [redacted] |

| Periodo | | | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 16/03/2014 al 31/03/2014 | 15 | 0 | 11000000 | TÉCNICO ESPECIALISTA C | [redacted] | 1536 |

| | | | |
|---|---|---|---|
| 1010 Sueldo | $970.00 | 1910 ISR | $51.06 |
| 1031 Ayud. Transp. | $312.00 | | |
| 1032 Despensa | $1,039.99 | 1520 ISSEMYM 4.625% | $141.06 |
| 1033 Ayud. Alimen. | $727.99 | 1530 ISSEMYM 6.1% | $186.05 |
| [redacted] | | 1540 ISSEMYM 1.4% | $42.70 |
| | | 1913 Sub. al Empleo | -$200.70 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $5,879.79 | $220.17 | $5,659.62 | Firma: |

**********ANALITICA CONFIANZA**********

| Numero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | ROJAS PACHECO RAUL AYAMITLAN | [redacted] | [redacted] |

| Periodo | | | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 16/03/2014 al 31/03/2014 | 15 | 0 | 11000000 | SUBDIRECTOR C | [redacted] | 1537 |

| | | | |
|---|---|---|---|
| 1010 Sueldo | $13,160.00 | 1910 ISR | $2,326.54 |
| 1031 Ayud. Transp. | $116.89 | | |
| 1032 Despensa | $389.63 | 1520 ISSEMYM 4.625% | $644.69 |
| 1033 Ayud. Alimen. | $272.74 | 1530 ISSEMYM 6.1% | $850.29 |
| | | 1540 ISSEMYM 1.4% | $195.15 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $13,939.26 | $4,016.67 | $9,922.59 | Firma:_____ |

**********ANALITICA CONFIANZA**********

| No. de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | TRINIDAD MONTES JULIO ANTONIO | [redacted] | [redacted] |

| Periodo | | | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 16/03/2014 al 31/03/2014 | 15 | 0 | 11000000 | SUBDIRECTOR C | [redacted] | 1538 |

| | | | |
|---|---|---|---|
| 1010 Sueldo | $13,160.00 | 1910 ISR | $2,326.54 |
| 1031 Ayud. Transp. | $116.89 | | |
| 1032 Despensa | $389.63 | 1520 ISSEMYM 4.625% | $644.69 |
| 1033 Ayud. Alimen. | $272.74 | 1530 ISSEMYM 6.1% | $850.29 |
| | | 1540 ISSEMYM 1.4% | $195.15 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $13,939.26 | $4,016.67 | $9,922.59 | Firma:_____ |

**********ANALITICA CONFIANZA**********

| Numero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | FRAGOSO CORTES MARIA EDITH | [redacted] | [redacted] |

| Periodo | | | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 16/03/2014 al 31/03/2014 | 15 | 1 | 11000000 | COORDINADOR EJECUTIVO B | [redacted] | 1539 |

| | | | |
|---|---|---|---|
| 1010 Sueldo | $970.00 | 1910 ISR | $46.92 |
| 1031 Ayud. Transp. | $562.57 | 1920 Inasistencias | $314.70 |
| 1032 Despensa | $1,875.24 | 1520 ISSEMYM 4.625% | $218.32 |
| 1033 Ayud. Alimen. | $1,312.67 | 1530 ISSEMYM 6.1% | $287.95 |
| | | 1540 ISSEMYM 1.4% | $66.09 |
| | | 1913 Sub. al Empleo | -$200.70 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $4,720.48 | $733.28 | $3,987.20 | Firma:_____ |

**********ANALITICA CONFIANZA**********

| Numero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | RODRIGUEZ SEGURA ALMA CAROLINA | [redacted] | [redacted] |

| Periodo | | | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 16/03/2014 al 31/03/2014 | 15 | 0 | 11000000 | SUBDIRECTOR C | [redacted] | 1540 |

| | | | |
|---|---|---|---|
| 1010 Sueldo | $13,160.00 | 1910 ISR | $2,326.54 |
| 1031 Ayud. Transp. | $116.89 | | |
| 1032 Despensa | $389.63 | 1520 ISSEMYM 4.625% | $644.69 |
| 1033 Ayud. Alimen. | $272.74 | 1530 ISSEMYM 6.1% | $850.29 |
| | | 1540 ISSEMYM 1.4% | $195.15 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $13,939.26 | $4,016.67 | $9,922.59 | Firma: |

**********ANALITICA CONFIANZA**********

| N o de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | ROJAS MARTINEZ JULIO CESAR | [redacted] | [redacted] |

| Periodo | | | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 16/03/2014 al 31/03/2014 | 15 | 0 | 11000000 | COORDINADOR EJECUTIVO B | | 1541 |

| | | | |
|---|---|---|---|
| 1010 Sueldo | $970.00 | 1910 ISR | $51.06 |
| 1031 Ayud. Transp. | $562.57 | | |
| 1032 Despensa | $1,875.24 | 1520 ISSEMYM 4.625% | $218.32 |
| 1033 Ayud. Alimen. | $1,312.67 | 1530 ISSEMYM 6.1% | $287.95 |
| | | 1540 ISSEMYM 1.4% | $66.09 |
| | | 1913 Sub. al Empleo | -$200.70 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $4,720.48 | $422.72 | $4,297.76 | Firma: |

**********ANALITICA CONFIANZA**********

# 1era. Quincena de Abril 2014

# Recibos de Nómina de todos y cada uno de los Servidores Públicos adscritos a la

# "CONTRALORIA INTERNA MUNICIPAL"

# Departamento: 11000000

**********ANA A CONFIANZA**********

| Numero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | ARVIZU MENDOZA YESENIA KARINA | [redacted] | [redacted] |

| Periodo | | | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/04/2014 al 15/04/2014 | 15 | 0 | 11000000 | DIRECTOR C | [redacted] | 1295 |

| | | | |
|---|---|---|---|
| 010 Sueldo | $26,171.15 | 1910 ISR | $6,785.95 |
| 031 Ayud. Transp. | $266.89 | | |
| 032 Despensa | $889.63 | 1520 ISSEMYM 4.625% | $717.68 |
| 033 Ayud. Alimen. | $622.74 | 1530 ISSEMYM 6.1% | $946.56 |
| | | 1540 ISSEMYM 1.4% | $217.24 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $32,422.47 | $17,611.55 | $14,810.92 | Firma: |

**********ANALITICA CONFIANZA**********

| Numero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | RODRIGUEZ PEREZ MARTHA HILDA | [redacted] | [redacted] |

| Periodo | | | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/04/2014 al 15/04/2014 | 15 | 0 | 11000000 | SUBDIRECTOR C | [redacted] | 1296 |

| | | | |
|---|---|---|---|
| 010 Sueldo | $13,160.00 | 1910 ISR | $2,326.54 |
| 031 Ayud. Transp. | $116.89 | | |
| 032 Despensa | $389.63 | 1520 ISSEMYM 4.625% | $644.69 |
| 033 Ayud. Alimen. | $272.74 | 1530 ISSEMYM 6.1% | $850.29 |
| | | 1540 ISSEMYM 1.4% | $195.15 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $13,939.26 | $4,016.67 | $9,922.59 | Firma: |

**********ANALITICA**********

| [redacted] | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| | MECALCO LOPEZ EDUARDO FRANCISCO | [redacted] | [redacted] |

| Periodo | | | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/04/2014 al 15/04/2014 | 15 | 0 | 11000000 | SUBDIRECTOR C | [redacted] | 1297 |

| | | | |
|---|---|---|---|
| 010 Sueldo | $13,160.00 | 1910 ISR | $2,326.54 |
| 031 Ayud. Transp. | $116.89 | | |
| 032 Despensa | $389.63 | 1520 ISSEMYM 4.625% | $644.69 |
| 033 Ayud. Alimen. | $272.74 | 1530 ISSEMYM 6.1% | $850.29 |
| | | 1540 ISSEMYM 1.4% | $195.15 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $13,939.26 | $4,016.67 | $9,922.59 | Firma: |

**********ANALITICA CONFIANZA**********

| Numero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | HERNANDEZ ESTRADA GLORIA IBETH | [redacted] | [redacted] |

| Periodo | | | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/04/2014 al 15/04/2014 | 15 | 0 | 11000000 | JEFATURA C | [redacted] | 1298 |

| | | | |
|---|---|---|---|
| 010 Sueldo | $9,303.77 | 1910 ISR | $1,440.10 |
| 031 Ayud. Transp. | $116.89 | | |
| 032 Despensa | $389.63 | 1520 ISSEMYM 4.625% | $466.34 |
| 033 Ayud. Alimen. | $272.74 | 1530 ISSEMYM 6.1% | $615.06 |
| | | 1540 ISSEMYM 1.4% | $141.16 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $10,083.03 | $2,662.66 | $7,420.37 | Firma: |

**********ANALITICA CONFIANZA**********

| Numero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | MARTINEZ CADENA ARMANDO | [redacted] | [redacted] |

| Periodo | | | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/04/2014 al 15/04/2014 | 15 | 0 | 11000000 | JEFATURA C | [redacted] | 1299 |

| | | | |
|---|---|---|---|
| 010 Sueldo | $9,303.77 | 1910 ISR | $1,440.10 |
| 031 Ayud. Transp. | $116.89 | | |
| 032 Despensa | $389.63 | 1520 ISSEMYM 4.625% | $466.34 |
| 033 Ayud. Alimen. | $272.74 | 1530 ISSEMYM 6.1% | $615.06 |
| | | 1540 ISSEMYM 1.4% | $141.16 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $10,083.03 | $2,662.66 | $7,420.37 | Firma: |

**********ANALITICA CONFIANZA**********

| Numero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | FLORES ALONSO MARIA DEL CONSUELO | [redacted] | [redacted] |

| Periodo | | | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| [redacted]4/2014 al 15/04/2014 | 15 | 0 | 11000000 | COORDINADOR ESPECIALISTA D | [redacted] | 1300 |

| | | | |
|---|---|---|---|
| 010 Sueldo | $9,002.08 | 1910 ISR | $1,375.66 |
| 031 Ayud. Transp. | $116.89 | | |
| 032 Despensa | $389.63 | 1520 ISSEMYM 4.625% | $[illegible]2.39 |
| 033 Ayud. Alimen. | $272.74 | 1530 ISSEMYM 6.1% | $596.66 |
| | | 1540 ISSEMYM 1.4% | $136.94 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $9,781.34 | $2,561.65 | $7,219.69 | Firma: |

**ANALITICA CONFIANZA**

| Numero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | RAMIREZ GARCIA ENRIQUE GABRIEL | [redacted] | [redacted] |

| Periodo | | | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/04/2014 al 15/04/2014 | 15 | 0 | 11000000 | PROFESIONAL OPERATIVO A | [redacted] | 1301 |

| | | | |
|---|---|---|---|
| 010 Sueldo | $7,157.00 | 1910 ISR | $981.55 |
| 031 Ayud. Transp. | $116.89 | | |
| 032 Despensa | $389.63 | 1520 ISSEMYM 4.625% | $367.05 |
| 033 Ayud. Alimen. | $272.74 | 1530 ISSEMYM 6.1% | $484.11 |
| | | 1540 ISSEMYM 1.4% | $111.11 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $7,936.26 | $1,943.82 | $5,992.44 | Firma: NO DISPERSADO |

**ANALITICA CONFIANZA**

| Numero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | GUEVARA ANGELES ARTURO MARCELINO | [redacted] | [redacted] |

| Periodo | | | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/04/2014 al 15/04/2014 | 15 | 0 | 11000000 | ASESOR ESPECIALIZADO B | [redacted] | 1302 |

| | | | |
|---|---|---|---|
| 010 Sueldo | $970.00 | 1910 ISR | $51.06 |
| 031 Ayud. Transp. | $447.66 | | |
| 032 Despensa | $1,492.19 | 1520 ISSEMYM 4.625% | $182.89 |
| 033 Ayud. Alimen. | $1,044.53 | 1530 ISSEMYM 6.1% | $241.22 |
| | | 1540 ISSEMYM 1.4% | $55.36 |
| | | 1913 Sub. al Empleo | -$200.70 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $3,954.38 | $329.83 | $3,624.55 | Firma: |

**ANALITICA CONFIANZA**

| Numero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | GONZALEZ DELGADO CECILIA MA DOLORES | [redacted] | [redacted] |

| Periodo | | | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/04/2014 al 15/04/2014 | 15 | 0 | 11000000 | ASESOR ESPECIALIZADO B | [redacted] | 1303 |

| | | | |
|---|---|---|---|
| 010 Sueldo | $970.00 | 1910 ISR | $51.06 |
| 031 Ayud. Transp. | $447.66 | | |
| 032 Despensa | $1,492.19 | 1520 ISSEMYM 4.625% | $182.89 |
| 033 Ayud. Alimen. | $1,044.53 | 1530 ISSEMYM 6.1% | $241.22 |
| | | 1540 ISSEMYM 1.4% | $55.36 |
| | | 1913 Sub. al Empleo | -$200.70 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $3,954.38 | $329.83 | $3,624.55 | Firma: |

**********ANALITICA CONFIANZA**********

| Numero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | BERMEO COLIN IGNACIO | [redacted] | [redacted] |

| Periodo | | | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/04/2014 al 15/04/2014 | 15 | 0 | 11000000 | ASESOR ESPECIALIZADO B | [redacted] | 1304 |

| | | | |
|---|---|---|---|
| 010 Sueldo | $970.00 | 1910 ISR | $51.06 |
| 031 Ayud. Transp. | $447.66 | | |
| 032 Despensa | $1,492.19 | 1520 ISSEMYM 4.625% | $182.89 |
| 033 Ayud. Alimen. | $1,044.53 | 1530 ISSEMYM 6.1% | $241.22 |
| | | 1913 Sub. al Empleo | -$200.70 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $3,954.38 | $274.47 | $3,679.91 | Firma: |

**********ANALITICA CONFIANZA**********

| Numero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | MIRANDA ALONSO NORA GABRIELA | [redacted] | [redacted] |

| Periodo | | | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/04/2014 al 15/04/2014 | 15 | 0 | 11000000 | COORDINADOR ESPECIALISTA C | [redacted] | 1305 |

| | | | |
|---|---|---|---|
| 010 Sueldo | $8,550.98 | 1910 ISR | $1,279.30 |
| 031 Ayud. Transp. | $116.89 | | |
| 032 Despensa | $389.63 | 1520 ISSEMYM 4.625% | $431.52 |
| 033 Ayud. Alimen. | $272.74 | 1530 ISSEMYM 6.1% | $569.14 |
| | | 1540 ISSEMYM 1.4% | $130.62 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $9,330.24 | $2,410.58 | $6,919.66 | Firma: |

**********ANALITICA CONFIANZA**********

| Numero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | PEREZ MORENO CRISOFORO | [redacted] | [redacted] |

| Periodo | | | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 04/2014 al 15/04/2014 | 15 | 0 | 11000000 | COORDINADOR ESPECIALISTA E | [redacted] | 1306 |

| | | | |
|---|---|---|---|
| 010 Sueldo | $9,603.77 | 1910 ISR | $1,504.18 |
| 031 Ayud. Transp. | $116.89 | | |
| 032 Despensa | $389.63 | 1520 ISSEMYM 4.625% | $490.22 |
| 033 Ayud. Alimen. | $272.74 | 1530 ISSEMYM 6.1% | $633.36 |
| | | 1540 ISSEMYM 1.4% | $145.36 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $10,383.03 | $2,763.12 | $7,619.91 | Firma: |

**********ANALITICA CONFIANZA**********

| lumero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | GARDUÑO AVALOS MONICA | [redacted] | [redacted] |

| Periodo | | | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/04/2014 al 15/04/2014 | 15 | 0 | 11000000 | PROFESIONAL OPERATIVO A | [redacted] | 1307 |

| | | | |
|---|---|---|---|
| 010 Sueldo | $7,157.00 | 1910 ISR | $981.55 |
| 031 Ayud. Transp. | $116.89 | | |
| 032 Despensa | $389.63 | 1520 ISSEMYM 4.625% | $367.05 |
| 033 Ayud. Alimen. | $272.74 | 1530 ISSEMYM 6.1% | $484.11 |
| | | 1540 ISSEMYM 1.4% | $111.11 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $7,936.26 | $1,943.82 | $5,992.44 | Firma: |

**********ANALITICA CONFIANZA**********

| lumero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | GASGA VENTURA IRMA | [redacted] | [redacted] |

| Periodo | | | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/04/2014 al 15/04/2014 | 15 | 0 | 11000000 | PROFESIONAL OPERATIVO A | [redacted] | 1308 |

| | | | |
|---|---|---|---|
| 010 Sueldo | $7,157.00 | 1910 ISR | $981.55 |
| 031 Ayud. Transp. | $116.89 | | |
| 032 Despensa | $389.63 | 1520 ISSEMYM 4.625% | $367.05 |
| 033 Ayud. Alimen. | $272.74 | 1530 ISSEMYM 6.1% | $484.11 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $7,936.26 | $1,832.71 | $6,103.55 | Firma: |

**********ANALITICA CONFIANZA**********

| umero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | ALDANA MUÑOZ CLAUDIA | [redacted] | [redacted] |

| Periodo | | | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 04/2014 al 15/04/2014 | 15 | 0 | 11000000 | COORDINADOR ESPECIALISTA C | [redacted] | 1309 |

| | | | |
|---|---|---|---|
| 010 Sueldo | $8,550.98 | 1910 ISR | $1,279.30 |
| 031 Ayud. Transp. | $116.89 | | |
| 032 Despensa | $389.63 | 1520 ISSEMYM 4.625% | $431.52 |
| 033 Ayud. Alimen. | $272.74 | 1530 ISSEMYM 6.1% | $569.14 |
| | | 1540 ISSEMYM 1.4% | $130.62 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $9,330.24 | $2,410.58 | $6,919.66 | Firma: |

**********ANALITICA CONFIANZA**********

| Numero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | COHUO GUZMAN VIRGILIO FERNANDO | [redacted] | [redacted] |

| Periodo | | | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/04/2014 al 15/04/2014 | 15 | 0 | 11000000 | PROFESIONAL OPERATIVO A | [redacted] | 1310 |

| | | | |
|---|---|---|---|
| 010 Sueldo | $7,157.00 | 1910 ISR | $981.55 |
| 031 Ayud. Transp. | $116.89 | | |
| 032 Despensa | $389.63 | 1520 ISSEMYM 4.625% | $367.05 |
| 033 Ayud. Alimen. | $272.74 | 1530 ISSEMYM 6.1% | $484.11 |
| | | 1540 ISSEMYM 1.4% | $111.11 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $7,936.26 | $1,943.82 | $5,992.44 | Firma: |

**********ANALITICA CONFIANZA**********

| Numero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | SAN JUAN RAMOS JUAN CARLOS | [redacted] | [redacted] |

| Periodo | | | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/04/2014 al 15/04/2014 | 15 | 0 | 11000000 | ASESOR ESPECIALIZADO B | [redacted] | 1311 |

| | | | |
|---|---|---|---|
| 010 Sueldo | $970.00 | 1910 ISR | $51.06 |
| 031 Ayud. Transp. | $447.66 | | |
| 032 Despensa | $1,492.19 | 1520 ISSEMYM 4.625% | $182.89 |
| 033 Ayud. Alimen. | $1,044.53 | 1530 ISSEMYM 6.1% | $241.22 |
| | | 1540 ISSEMYM 1.4% | $55.36 |
| | | 1913 Sub. al Empleo | -$200.70 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $3,954.38 | $329.83 | $3,624.55 | Firma: |

**********ANALITICA CONFIANZA**********

| Numero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | HERRERA ESPINOZA RENE ISRAEL | [redacted] | [redacted] |

| Periodo | | | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 04/2014 al 15/04/2014 | 15 | 0 | 11000000 | COORDINADOR ESPECIALISTA C | [redacted] | 1312 |

| | | | |
|---|---|---|---|
| 010 Sueldo | $8,550.98 | 1910 ISR | $1,279.30 |
| 031 Ayud. Transp. | $116.89 | | |
| 032 Despensa | $389.63 | 1520 ISSEMYM 4.625% | $421.52 |
| 033 Ayud. Alimen. | $272.74 | 1530 ISSEMYM 6.1% | $569.14 |
| | | 1540 ISSEMYM 1.4% | $130.62 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $9,330.24 | $2,410.58 | $6,919.66 | Firma: |

**********ANALITICA CONFIANZA**********

| lumero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | ANDRES GALICIA GERRY | [redacted] | [redacted] |

| Periodo | | | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/04/2014 al 15/04/2014 | 15 | 0 | 11000000 | COORDINADOR ESPECIALISTA E | [redacted] | 1313 |

| | | | |
|---|---|---|---|
| 010 Sueldo | $9,603.77 | 1910 ISR | $1,504.18 |
| 031 Ayud. Transp. | $116.89 | | |
| 032 Despensa | $389.63 | 1520 ISSEMYM 4.625% | $480.22 |
| 033 Ayud. Alimen. | $272.74 | 1530 ISSEMYM 6.1% | $633.36 |
| | | 1540 ISSEMYM 1.4% | $145.36 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $10,383.03 | $2,763.12 | $7,619.91 | Firma: |

**********ANALITICA CONFIANZA**********

| lumero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | MELENDEZ GARFIAS CINTIA | [redacted] | [redacted] |

| Periodo | | | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/04/2014 al 15/04/2014 | 15 | 0 | 11000000 | COORDINADOR ESPECIALISTA A | [redacted] | 1314 |

| | | | |
|---|---|---|---|
| 010 Sueldo | $5,545.00 | 1910 ISR | $637.22 |
| 031 Ayud. Transp. | $116.89 | | |
| 032 Despensa | $389.63 | 1520 ISSEMYM 4.625% | $292.50 |
| 033 Ayud. Alimen. | $272.74 | 1530 ISSEMYM 6.1% | $385.78 |
| | | 1540 ISSEMYM 1.4% | $88.54 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $6,324.26 | $1,404.04 | $4,920.22 | Firma: Cintia Melendez G. |

**********ANALITICA CONFIANZA**********

| umero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | DIAZ OSORIO VERONICA | [redacted] | [redacted] |

| Periodo | | | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 4/2014 al 15/04/2014 | 15 | 0 | 11000000 | PROFESIONAL OPERATIVO A | [redacted] | 1315 |

| | | | |
|---|---|---|---|
| 010 Sueldo | $7,157.00 | 1910 ISR | $981.55 |
| 031 Ayud. Transp. | $116.89 | | |
| 032 Despensa | $389.63 | 1520 ISSEMYM 4.625% | $369.05 |
| 033 Ayud. Alimen. | $272.74 | 1530 ISSEMYM 6.1% | $484.11 |
| | | 1540 ISSEMYM 1.4% | $111.11 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $7,936.26 | $1,943.82 | $5,992.44 | Firma: |

**********ANALITICA CONFIANZA**********

| Numero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | HERNANDEZ GALLEGOS RAQUEL | [redacted] | [redacted] |

| Periodo | | | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/04/2014 al 15/04/2014 | 15 | 0 | 11000000 | COORDINADOR ESPECIALISTA A | [redacted] | 1316 |

| | | | |
|---|---|---|---|
| 010 Sueldo | $5,545.00 | 1910 ISR | $637.22 |
| 031 Ayud. Transp. | $116.89 | | |
| 032 Despensa | $389.63 | 1520 ISSEMYM 4.625% | $292.50 |
| 033 Ayud. Alimen. | $272.74 | 1530 ISSEMYM 6.1% | $385.78 |
| | | 1540 ISSEMYM 1.4% | $88.54 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $6,324.26 | $1,404.04 | $4,920.22 | Firma: H-6 |

**********ANALITICA CONFIANZA**********

| Numero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | MARTINEZ ESPINO MARIBEL | [redacted] | [redacted] |

| Periodo | | | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/04/2014 al 15/04/2014 | 15 | 0 | 11000000 | ASESOR ESPECIALIZADO C | [redacted] | 1317 |

| | | | |
|---|---|---|---|
| 010 Sueldo | $970.00 | 1910 ISR | $51.06 |
| 031 Ayud. Transp. | $504.82 | | |
| 032 Despensa | $1,682.75 | 1520 ISSEMYM 4.625% | $200.52 |
| 033 Ayud. Alimen. | $1,177.93 | 1530 ISSEMYM 6.1% | $264.47 |
| | | 1540 ISSEMYM 1.4% | $60.70 |
| | | 1913 Sub. al Empleo | -$200.70 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $4,335.50 | $376.05 | $3,959.45 | Firma: |

**********ANALITICA CONFIANZA**********

| Numero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | OLIVAREZ GARCIA ALICIA | [redacted] | [redacted] |

| Periodo | | | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 04/2014 al 15/04/2014 | 15 | 0 | 11000000 | COORDINADOR ESPECIALISTA A | [redacted] | 1318 |

| | | | |
|---|---|---|---|
| 010 Sueldo | $5,545.00 | 1910 ISR | $637.22 |
| 031 Ayud. Transp. | $116.89 | | |
| 032 Despensa | $389.63 | 1520 ISSEMYM 4.625% | $292.50 |
| 033 Ayud. Alimen. | $272.74 | 1530 ISSEMYM 6.1% | $385.78 |
| | | 1540 ISSEMYM 1.4% | $88.54 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $6,324.26 | $1,404.04 | $4,920.22 | Firma: |

**********ANALITICA CONFIANZA**********

| umero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | GARCIA FACIO MARIA DEL CARMEN | [redacted] | [redacted] |

| Periodo | | | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/04/2014 al 15/04/2014 | 15 | 0 | 11000000 | PROFESIONAL OPERATIVO A | [redacted] | 1319 |

| | | | |
|---|---|---|---|
| 010 Sueldo | $7,157.00 | 1910 ISR | $981.55 |
| 031 Ayud. Transp. | $116.89 | | |
| 032 Despensa | $389.63 | 1520 ISSEMYM 4.625% | $367.05 |
| 033 Ayud. Alimen. | $272.74 | 1530 ISSEMYM 6.1% | $484.11 |
| | | 1540 ISSEMYM 1.4% | $111.11 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $7,936.26 | $1,943.82 | $5,992.44 | Firma: |

**********ANALITICA CONFIANZA**********

| umero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | MONTOYA ROCHA CLAUDIA ELIZABETH | [redacted] | [redacted] |

| Periodo | | | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/04/2014 al 15/04/2014 | 15 | 0 | 11000000 | COORDINADOR EJECUTIVO B | [redacted] | 1320 |

| | | | |
|---|---|---|---|
| 010 Sueldo | $970.00 | 1910 ISR | $51.06 |
| 031 Ayud. Transp. | $562.57 | | |
| 032 Despensa | $1,875.24 | 1520 ISSEMYM 4.625% | $218.32 |
| 033 Ayud. Alimen. | $1,312.67 | 1530 ISSEMYM 6.1% | $287.95 |
| | | 1540 ISSEMYM 1.4% | $66.09 |
| | | 1913 Sub. al Empleo | -$200.70 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $4,720.48 | $422.72 | $4,297.76 | Firma: |

**********ANALITICA CONFIANZA**********

| umero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | GAYTAN ALONSO MIGUEL ANGEL | [redacted] | [redacted] |

| Periodo | | | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 04/2014 al 15/04/2014 | 15 | 0 | 11000000 | COORDINADOR EJECUTIVO C | [redacted] | 1321 |

| | | | |
|---|---|---|---|
| 010 Sueldo | $6,296.05 | 1910 ISR | $797.65 |
| 031 Ayud. Transp. | $116.89 | | |
| 032 Despensa | $389.63 | 1520 ISSEMYM 4.625% | $327.23 |
| 033 Ayud. Alimen. | $272.74 | 1530 ISSEMYM 6.1% | $431.59 |
| | | 1540 ISSEMYM 1.4% | $99.05 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $7,075.31 | $1,655.52 | $5,419.79 | Firma: |

**********ANALITICA CONFIANZA**********

| umero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | SARABIA SANTILLAN RICARDO | [redacted] | [redacted] |

| Periodo | | | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/04/2014 al 15/04/2014 | 15 | 0 | 11000000 | COORDINADOR EJECUTIVO B | [redacted] | 1322 |

| | | | |
|---|---|---|---|
| 010 Sueldo | $970.00 | 1910 ISR | $51.06 |
| 031 Ayud. Transp. | $562.57 | | |
| 032 Despensa | $1,875.24 | 1520 ISSEMYM 4.625% | $218.32 |
| 033 Ayud. Alimen. | $1,312.67 | 1530 ISSEMYM 6.1% | $287.95 |
| | | 1540 ISSEMYM 1.4% | $66.09 |
| | | 1913 Sub. al Empleo | -$200.70 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $4,720.48 | $422.72 | $4,297.76 | Firma: |

**********ANALITICA CONFIANZA**********

| umero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | NAVIDAD ARIAS ALMA ROSA | [redacted] | [redacted] |

| Periodo | | | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/04/2014 al 15/04/2014 | 15 | 0 | 11000000 | COORDINADOR EJECUTIVO B | [redacted] | 1323 |

| | | | |
|---|---|---|---|
| 010 Sueldo | $970.00 | 1910 ISR | $51.06 |
| 031 Ayud. Transp. | $562.57 | | |
| 032 Despensa | $1,875.24 | 1520 ISSEMYM 4.625% | $218.32 |
| 033 Ayud. Alimen. | $1,312.67 | 1530 ISSEMYM 6.1% | $287.95 |
| | | 1913 Sub. al Empleo | -$200.70 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $4,720.48 | $356.63 | $4,363.85 | Firma: |

**********ANALITICA CONFIANZA**********

| umero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | TORRES FUENTES ROBERTO | [redacted] | [redacted] |

| Periodo | | | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 04/2014 al 15/04/2014 | 15 | 0 | 11000000 | COORDINADOR EJECUTIVO B | [redacted] | 1324 |

| | | | |
|---|---|---|---|
| 010 Sueldo | $970.00 | 1910 ISR | $51.06 |
| 031 Ayud. Transp. | $562.57 | | |
| 032 Despensa | $1,875.24 | 1520 ISSEMYM 4.625% | $218.32 |
| 033 Ayud. Alimen. | $1,312.67 | 1530 ISSEMYM 6.1% | $287.95 |
| | | 1540 ISSEMYM 1.4% | $66.09 |
| | | 1913 Sub. al Empleo | -$200.70 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $4,720.48 | $422.72 | $4,297.76 | Firma: |

**********ANALITICA CONFIANZA**********

| umero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | CORONA HERNANDEZ VICTOR HUGO | [redacted] | [redacted] |

| Periodo | | | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/04/2014 al 15/04/2014 | 15 | 0 | 11000000 | COORDINADOR EJECUTIVO B | [redacted] | 1325 |

| | | | |
|---|---|---|---|
| 010 Sueldo | $970.00 | 1910 ISR | $51.06 |
| 031 Ayud. Transp. | $562.57 | | |
| 032 Despensa | $1,875.24 | 1520 ISSEMYM 4.625% | $218.32 |
| 033 Ayud. Alimen. | $1,312.67 | 1530 ISSEMYM 6.1% | $287.95 |
| | | 1540 ISSEMYM 1.4% | $66.09 |
| | | 1913 Sub. al Empleo | -$200.70 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $4,720.48 | $422.72 | $4,297.76 | Firma: |

**********ANALITICA CONFIANZA**********

| o de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | TELLEZ NEGRETE FRANCISCO JAVIER | [redacted] | [redacted] |

| Periodo | | | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/04/2014 al 15/04/2014 | 15 | 0 | 11000000 | COORDINADOR EJECUTIVO B | [redacted] | 1326 |

| | | | |
|---|---|---|---|
| 010 Sueldo | $970.00 | 1910 ISR | $51.06 |
| 031 Ayud. Transp. | $562.57 | | |
| 032 Despensa | $1,875.24 | 1520 ISSEMYM 4.625% | $218.32 |
| 033 Ayud. Alimen. | $1,312.67 | 1530 ISSEMYM 6.1% | $287.95 |
| | | 1540 ISSEMYM 1.4% | $66.09 |
| | | 1913 Sub. al Empleo | -$200.70 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $4,720.48 | $422.72 | $4,297.76 | Firma: |

**********ANALITICA CONFIANZA**********

| lumero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | MARTINEZ ACERO TALIA ELIZABETH | [redacted] | [redacted] |

| Periodo | | | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 04/2014 al 15/04/2014 | 15 | 0 | 11000000 | COORDINADOR EJECUTIVO B | [redacted] | 1327 |

| | | | |
|---|---|---|---|
| 010 Sueldo | $970.00 | 1910 ISR | $51.06 |
| 031 Ayud. Transp. | $562.57 | | |
| 032 Despensa | $1,875.24 | 1520 ISSEMYM 4.625% | $218.32 |
| 033 Ayud. Alimen. | $1,312.67 | 1530 ISSEMYM 6.1% | $287.95 |
| | | 1540 ISSEMYM 1.4% | $66.09 |
| | | 1913 Sub. al Empleo | -$200.70 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $4,720.48 | $422.72 | $4,297.76 | Firma: |

**********ANALITICA CONFIANZA**********

| umero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | DE LA CRUZ LUNA LIDIA | [redacted] | [redacted] |

| Periodo | | | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/04/2014 al 15/04/2014 | 15 | 0 | 11000000 | Coordinador Especialista B | [redacted] | 1328 |

| | | | |
|---|---|---|---|
| 010 Sueldo | $6,898.03 | 1910 ISR | $926.23 |
| 031 Ayud. Transp. | $116.89 | | |
| 032 Despensa | $389.63 | 1520 ISSEMYM 4.625% | $355.07 |
| 033 Ayud. Alimen. | $272.74 | 1530 ISSEMYM 6.1% | $468.31 |
| | | 1540 ISSEMYM 1.4% | $107.48 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $7,677.29 | $1,857.09 | $5,820.20 | Firma: |

**********ANALITICA CONFIANZA**********

| umero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | ZERMEÑO OROZCO JOANA KAREN | [redacted] | [redacted] |

| Periodo | | | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/04/2014 al 15/04/2014 | 15 | 0 | 11000000 | TÉCNICO ESPECIALISTA C | [redacted] | 1329 |

| | | | |
|---|---|---|---|
| 010 Sueldo | $970.00 | 1910 ISR | $51.06 |
| 031 Ayud. Transp. | $312.00 | | |
| 032 Despensa | $1,039.99 | 1520 ISSEMYM 4.625% | $141.06 |
| 033 Ayud. Alimen. | $727.99 | 1530 ISSEMYM 6.1% | $186.05 |
| | | 1540 ISSEMYM 1.4% | $42.70 |
| | | 1913 Sub. al Empleo | -$200.70 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $3,049.98 | $220.17 | $2,829.81 | Firma: P.A |

**********ANALITICA CONFIANZA**********

| umero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | ROJAS PACHECO RAUL AYAMITLAN | [redacted] | [redacted] |

| Periodo | | | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 4/2014 al 15/04/2014 | 15 | 0 | 11000000 | SUBDIRECTOR C | [redacted] | 1330 |

| | | | |
|---|---|---|---|
| 010 Sueldo | $13,160.00 | 1910 ISR | $2,326.54 |
| 031 Ayud. Transp. | $116.89 | | |
| 032 Despensa | $389.63 | 1520 ISSEMYM 4.625% | $608.69 |
| 033 Ayud. Alimen. | $272.74 | 1530 ISSEMYM 6.1% | $850.29 |
| | | 1540 ISSEMYM 1.4% | $195.15 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $13,939.26 | $4,016.67 | $9,922.59 | Firma: |

**********ANALITICA CONFIANZA**********

| umero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | TRINIDAD MONTES JULIO ANTONIO | [redacted] | [redacted] |

| Periodo | | | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/04/2014 al 15/04/2014 | 15 | 0 | 11000000 | SUBDIRECTOR C | [redacted] | 1331 |

| | | | |
|---|---|---|---|
| 010 Sueldo | $13,160.00 | 1910 ISR | $2,326.54 |
| 031 Ayud. Transp. | $116.89 | | |
| 032 Despensa | $389.63 | 1520 ISSEMYM 4.625% | $644.69 |
| 033 Ayud. Alimen. | $272.74 | 1530 ISSEMYM 6.1% | $850.29 |
| | | 1540 ISSEMYM 1.4% | $195.15 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $13,939.26 | $4,016.67 | $9,922.59 | Firma: |

**********ANALITICA CONFIANZA**********

| umero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | FRAGOSO CORTES MARIA EDITH | [redacted] | [redacted] |

| Periodo | | | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/04/2014 al 15/04/2014 | 15 | 0 | 11000000 | COORDINADOR EJECUTIVO B | [redacted] | 1332 |

| | | | |
|---|---|---|---|
| 010 Sueldo | $970.00 | 1910 ISR | $51.06 |
| 031 Ayud. Transp. | $562.57 | | |
| 032 Despensa | $1,875.24 | 1520 ISSEMYM 4.625% | $218.32 |
| 033 Ayud. Alimen. | $1,312.67 | 1530 ISSEMYM 6.1% | $287.95 |
| | | 1540 ISSEMYM 1.4% | $66.09 |
| | | 1913 Sub. al Empleo | -$200.70 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $4,720.48 | $422.72 | $4,297.76 | Firma: |

**********ANALITICA CONFIANZA**********

| umero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | RODRIGUEZ SEGURA ALMA CAROLINA | [redacted] | [redacted] |

| Periodo | | | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 04/2014 al 15/04/2014 | 15 | 0 | 11000000 | SUBDIRECTOR C | [redacted] | 1333 |

| | | | |
|---|---|---|---|
| 010 Sueldo | $13,160.00 | 1910 ISR | $2,326.54 |
| 031 Ayud. Transp. | $116.89 | | |
| 032 Despensa | $389.63 | 1520 ISSEMYM 4.625% | $644.69 |
| 033 Ayud. Alimen. | $272.74 | 1530 ISSEMYM 6.1% | $850.29 |
| | | 1540 ISSEMYM 1.4% | $195.15 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $13,939.26 | $4,016.67 | $9,922.59 | Firma: |

**********ANALITICA CONFIANZA**********

| umero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | ROJAS MARTINEZ JULIO CESAR | [redacted] | [redacted] |

| Periodo | | | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/04/2014 al 15/04/2014 | 15 | 0 | 11000000 | COORDINADOR EJECUTIVO B | | 1334 |

| | | | |
|---|---|---|---|
| )10 Sueldo | $970.00 | 1910 ISR | $51.06 |
| )31 Ayud. Transp. | $562.57 | | |
| )32 Despensa | $1,875.24 | 1520 ISSEMYM 4.625% | $218.32 |
| )33 Ayud. Alimen. | $1,312.67 | 1530 ISSEMYM 6.1% | $287.95 |
| | | 1540 ISSEMYM 1.4% | $66.09 |
| | | 1913 Sub. al Empleo | -$200.70 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $4,720.48 | $422.72 | $4,297.76 | Firma:_____ |

[redacted]

# 2da. Quincena de Abril 2014

# Recibos de Nómina de todos y cada uno de los Servidores Públicos adscritos a la

# "CONTRALORIA INTERNA MUNICIPAL"

# Departamento: 11000000

**********ANALITICA CONFIANZA**********

| mero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | ARVIZU MENDOZA YESENIA KARINA | [redacted] | [redacted] |

| Periodo | | | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 6/04/2014 al 30/04/2014 | 15 | 0 | 11000000 | DIRECTOR C | [redacted] | 1605 |

| | | | |
|---|---|---|---|
| .0 Sueldo | $26,171.15 | 1910 ISR | $6,785.95 |
| .1 Ayud. Transp. | $266.89 | | |
| 2 Despensa | $889.63 | 1520 ISSEMYM 4.625% | $717.68 |
| 3 Ayud. Alimen. | $622.74 | 1530 ISSEMYM 6.1% | $946.56 |
| | | 1540 ISSEMYM 1.4% | $217.24 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $32,422.47 | $17,611.55 | $14,810.92 | Firma: |

**********ANALITICA CONFIANZA**********

| ero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | RODRIGUEZ PEREZ MARTHA HILDA | [redacted] | [redacted] |

| Periodo | | | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| /04/2014 al 30/04/2014 | 15 | 0 | 11000000 | SUBDIRECTOR C | [redacted] | 1606 |

| | | | |
|---|---|---|---|
| ) Sueldo | $13,160.00 | 1910 ISR | $2,326.54 |
| l Ayud. Transp. | $116.89 | | |
| ? Despensa | $389.63 | 1520 ISSEMYM 4.625% | $644.69 |
| i Ayud. Alimen. | $272.74 | 1530 ISSEMYM 6.1% | $850.29 |
| | | 1540 ISSEMYM 1.4% | $195.15 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $13,939.26 | $4,016.67 | $9,922.59 | Firma: |

**********ANALITICA CONFIANZA**********

| o de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | MECALCO LOPEZ EDUARDO FRANCISCO | [redacted] | [redacted] |

| Periodo | | | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 04/2014 al 30/04/2014 | 15 | 0 | 11000000 | SUBDIRECTOR C | [redacted] | 1607 |

| | | | |
|---|---|---|---|
| Sueldo | $13,160.00 | 1910 ISR | $2,326.54 |
| Ayud. Transp. | $116.89 | | |
| Despensa | $389.63 | 1520 ISSEMYM 4.625% | $644.69 |
| Ayud. Alimen. | $272.74 | 1530 ISSEMYM 6.1% | $850.29 |
| | | 1540 ISSEMYM 1.4% | $195.15 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $13,939.26 | $4,016.67 | $9,922.59 | Firma: |

**********ANALITICA CONFIANZA**********

| mero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | HERNANDEZ ESTRADA GLORIA IBETH | [redacted] | [redacted] |

| Periodo | | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|
| .6/04/2014 al 30/04/2014 | 15 0 | 11000000 | JEFATURA C | [redacted] | 1608 |

| | | | |
|---|---|---|---|
| 10 Sueldo | $9,303.77 | 1910 ISR | $1,440.10 |
| 31 Ayud. Transp. | $116.89 | | |
| 32 Despensa | $389.63 | 1520 ISSEMYM 4.625% | $466.34 |
| 33 Ayud. Alimen. | $272.74 | 1530 ISSEMYM 6.1% | $615.06 |
| | | 1540 ISSEMYM 1.4% | $141.16 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $10,083.03 | $2,662.66 | $7,420.37 | Firma: |

**********ANALITICA CONFIANZA**********

| o de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | MARTINEZ CADENA ARMANDO | [redacted] | [redacted] |

| Periodo | | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|
| 5/04/2014 al 30/04/2014 | 15 0 | 11000000 | JEFATURA C | [redacted] | 1609 |

| | | | |
|---|---|---|---|
| 0 Sueldo | $9,303.77 | 1910 ISR | $1,440.10 |
| 1 Ayud. Transp. | $116.89 | | |
| 2 Despensa | $389.63 | 1520 ISSEMYM 4.625% | $466.34 |
| 3 Ayud. Alimen. | $272.74 | 1530 ISSEMYM 6.1% | $615.06 |
| | | 1540 ISSEMYM 1.4% | $141.16 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $10,083.03 | $2,662.66 | $7,420.37 | Firma: |

**********ANALITICA CONFIANZA**********

| ero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | FLORES ALONSO MARIA DEL CONSUELO | [redacted] | [redacted] |

| Periodo | | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|
| 4/2014 al 30/04/2014 | 15 0 | 11000000 | COORDINADOR ESPECIALISTA D | [redacted] | 1610 |

| | | | |
|---|---|---|---|
| Sueldo | $9,002.08 | 1910 ISR | $1,375.66 |
| Ayud. Transp. | $116.89 | | |
| Despensa | $389.63 | 1520 ISSEMYM 4.625% | $452.39 |
| Ayud. Alimen. | $272.74 | 1530 ISSEMYM 6.1% | $596.66 |
| | | 1540 ISSEMYM 1.4% | $136.94 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $9,781.34 | $2,561.65 | $7,219.69 | Firma: |

**********ANALITICA CONFIANZA**********

| mero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | RAMIREZ GARCIA ENRIQUE GABRIEL | [redacted] | [redacted] |

| Periodo | | | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| .6/04/2014 al 30/04/2014 | 15 | 0 | 11000000 | PROFESIONAL OPERATIVO A | [redacted] | 1611 |

| | | | |
|---|---|---|---|
| 10 Sueldo | $7,157.00 | 1910 ISR | $981.55 |
| 31 Ayud. Transp. | $116.89 | | |
| 32 Despensa | $389.63 | 1520 ISSEMYM 4.625% | $367.05 |
| 33 Ayud. Alimen. | $272.74 | 1530 ISSEMYM 6.1% | $484.11 |
| | | 1540 ISSEMYM 1.4% | $111.11 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $7,936.26 | $1,943.82 | $5,992.44 | Firma: NO DISPERSADO |

**********ANALITICA CONFIANZA**********

| o de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | GUEVARA ANGELES ARTURO MARCELINO | [redacted] | [redacted] |

| Periodo | | | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 5/04/2014 al 30/04/2014 | 15 | 0 | 11000000 | ASESOR ESPECIALIZADO B | [redacted] | 1612 |

| | | | |
|---|---|---|---|
| 0 Sueldo | $970.00 | 1910 ISR | $51.06 |
| 1 Ayud. Transp. | $447.66 | | |
| 2 Despensa | $1,492.19 | 1520 ISSEMYM 4.625% | $182.89 |
| 3 Ayud. Alimen. | $1,044.53 | 1530 ISSEMYM 6.1% | $241.22 |
| | | 1540 ISSEMYM 1.4% | $55.36 |
| | | 1913 Sub. al Empleo | -$200.70 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $3,954.38 | $329.83 | $3,624.55 | Firma: |

**********ANALITICA CONFIANZA**********

| ero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | GONZALEZ DELGADO CECILIA MA DOLORES | [redacted] | [redacted] |

| Periodo | | | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 4/2014 al 30/04/2014 | 15 | 0 | 11000000 | ASESOR ESPECIALIZADO B | [redacted] | 1613 |

| | | | |
|---|---|---|---|
| Sueldo | $970.00 | 1910 ISR | $51.06 |
| Ayud. Transp. | $447.66 | | |
| Despensa | $1,492.19 | 1520 ISSEMYM 4.625% | $182.89 |
| Ayud. Alimen. | $1,044.53 | 1530 ISSEMYM 6.1% | $241.22 |
| | | 1540 ISSEMYM 1.4% | $55.36 |
| | | 1913 Sub. al Empleo | -$200.70 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $3,954.38 | $329.83 | $3,624.55 | Firma: |

**********ANALITICA CONFIANZA**********

| mero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | BERMEO COLIN IGNACIO | [redacted] | [redacted] |

| Periodo | | | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| .6/04/2014 al 30/04/2014 | 14 | 1 | 11000000 | ASESOR ESPECIALIZADO B | [redacted] | 1614 |

| | | | |
|---|---|---|---|
| 10 Sueldo | $970.00 | 1910 ISR | $46.92 |
| 31 Ayud. Transp. | $447.66 | 1920 Inasistencias | $263.63 |
| 32 Despensa | $1,492.19 | 1520 ISSEMYM 4.625% | $182.89 |
| 33 Ayud. Alimen. | $1,044.53 | 1530 ISSEMYM 6.1% | $241.22 |
| | | 1913 Sub. al Empleo | -$200.70 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $3,954.38 | $533.96 | $3,420.42 | Firma: |

**********ANALITICA CONFIANZA**********

| p de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | MIRANDA ALONSO NORA GABRIELA | [redacted] | [redacted] |

| Periodo | | | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 5/04/2014 al 30/04/2014 | 15 | 0 | 11000000 | COORDINADOR ESPECIALISTA C | [redacted] | 1615 |

| | | | |
|---|---|---|---|
| 0 Sueldo | $8,550.98 | 1910 ISR | $1,279.30 |
| 1 Ayud. Transp. | $116.89 | | |
| 2 Despensa | $389.63 | 1520 ISSEMYM 4.625% | $431.52 |
| 3 Ayud. Alimen. | $272.74 | 1530 ISSEMYM 6.1% | $569.14 |
| | | 1540 ISSEMYM 1.4% | $130.62 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $9,330.24 | $2,410.58 | $6,919.66 | Firma: |

**********ANALITICA CONFIANZA**********

| ero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | PEREZ MORENO CRISOFORO | [redacted] | [redacted] |

| Periodo | | | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 4/2014 al 30/04/2014 | 15 | 0 | 11000000 | COORDINADOR ESPECIALISTA E | [redacted] | 1616 |

| | | | |
|---|---|---|---|
| Sueldo | $9,603.77 | 1910 ISR | $1,504.18 |
| Ayud. Transp. | $116.89 | | |
| Despensa | $389.63 | 1520 ISSEMYM 4.625% | $490.22 |
| Ayud. Alimen. | $272.74 | 1530 ISSEMYM 6.1% | $633.36 |
| | | 1540 ISSEMYM 1.4% | $145.36 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $10,383.03 | $2,763.12 | $7,619.91 | Firma: |

**********ANALITICA CONFIANZA**********

| mero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | GARDUÑO AVALOS MONICA | [redacted] | [redacted] |

| Periodo | | | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| .6/04/2014 al 30/04/2014 | 15 | 0 | 11000000 | PROFESIONAL OPERATIVO A | [redacted] | 1617 |

| | | | |
|---|---|---|---|
| L0 Sueldo | $7,157.00 | 1910 ISR | $981.55 |
| 11 Ayud. Transp. | $116.89 | | |
| 12 Despensa | $389.63 | 1520 ISSEMYM 4.625% | $367.05 |
| 13 Ayud. Alimen. | $272.74 | 1530 ISSEMYM 6.1% | $484.11 |
| | | 1540 ISSEMYM 1.4% | $111.11 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $7,936.26 | $1,943.82 | $5,992.44 | Firma: |

**********ANALITICA CONFIANZA**********

| o de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | GASGA VENTURA IRMA | [redacted] | [redacted] |

| Periodo | | | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 5/04/2014 al 30/04/2014 | 15 | 0 | 11000000 | PROFESIONAL OPERATIVO A | [redacted] | 1618 |

| | | | |
|---|---|---|---|
| 0 Sueldo | $7,157.00 | 1910 ISR | $981.55 |
| 1 Ayud. Transp. | $116.89 | | |
| 2 Despensa | $389.63 | 1520 ISSEMYM 4.625% | $367.05 |
| 3 Ayud. Alimen. | $272.74 | 1530 ISSEMYM 6.1% | $484.11 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $7,936.26 | $1,832.71 | $6,103.55 | Firma: |

**********ANALITICA CONFIANZA**********

| ero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | ALDANA MUÑOZ CLAUDIA | [redacted] | [redacted] |

| Periodo | | | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 4/2014 al 30/04/2014 | 15 | 0 | 11000000 | COORDINADOR ESPECIALISTA C | [redacted] | 1619 |

| | | | |
|---|---|---|---|
| Sueldo | $8,550.98 | 1910 ISR | $1,279.30 |
| Ayud. Transp. | $116.89 | | |
| Despensa | $389.63 | 1520 ISSEMYM 4.625% | $431.52 |
| Ayud. Alimen. | $272.74 | 1530 ISSEMYM 6.1% | $569.14 |
| | | 1540 ISSEMYM 1.4% | $130.62 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $9,330.24 | $2,410.58 | $6,919.66 | Firma: |

**********ANALITICA CONFIANZA**********

| mero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | COHUO GUZMAN VIRGILIO FERNANDO | [redacted] | [redacted] |

| Periodo | | | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 6/04/2014 al 30/04/2014 | 15 | 0 | 11000000 | PROFESIONAL OPERATIVO A | [redacted] | 1620 |

| | | | |
|---|---|---|---|
| 10 Sueldo | $7,157.00 | 1910 ISR | $981.55 |
| 11 Ayud. Transp. | $116.89 | | |
| 12 Despensa | $389.63 | 1520 ISSEMYM 4.625% | $367.05 |
| 13 Ayud. Alimen. | $272.74 | 1530 ISSEMYM 6.1% | $484.11 |
| | | 1540 ISSEMYM 1.4% | $111.11 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $7,936.26 | $1,943.82 | $5,992.44 | Firma: |

**********ANALITICA CONFIANZA**********

| mero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | SAN JUAN RAMOS JUAN CARLOS | [redacted] | [redacted] |

| Periodo | | | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 6/04/2014 al 30/04/2014 | 14 | 1 | 11000000 | ASESOR ESPECIALIZADO B | [redacted] | 1621 |

| | | | |
|---|---|---|---|
| 10 Sueldo | $970.00 | 1910 ISR | $46.92 |
| 11 Ayud. Transp. | $447.66 | 1920 Inasistencias | $263.63 |
| 12 Despensa | $1,492.19 | 1520 ISSEMYM 4.625% | $182.89 |
| 13 Ayud. Alimen. | $1,044.53 | 1530 ISSEMYM 6.1% | $241.22 |
| | | 1540 ISSEMYM 1.4% | $55.36 |
| | | 1913 Sub. al Empleo | -$200.70 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $3,954.38 | $589.32 | $3,365.06 | Firma: |

**********ANALITICA CONFIANZA**********

| ero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | HERRERA ESPINOZA RENE ISRAEL | [redacted] | [redacted] |

| Periodo | | | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 4/2014 al 30/04/2014 | 15 | 0 | 11000000 | COORDINADOR ESPECIALISTA C | [redacted] | 1622 |

| | | | |
|---|---|---|---|
| Sueldo | $8,550.98 | 1910 ISR | $1,279.30 |
| Ayud. Transp. | $116.89 | | |
| Despensa | $389.63 | 1520 ISSEMYM 4.625% | $431.52 |
| Ayud. Alimen. | $272.74 | 1530 ISSEMYM 6.1% | $569.14 |
| | | 1540 ISSEMYM 1.4% | $130.62 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $9,330.24 | $2,410.58 | $6,919.66 | Firma: |

**********ANALITICA CONFIANZA**********

| mero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | ANDRES GALICIA GERRY | [redacted] | [redacted] |

| Periodo | | | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| .6/04/2014 al 30/04/2014 | 15 | 0 | 11000000 | COORDINADOR ESPECIALISTA E | [redacted] | 1623 |

| | | | |
|---|---|---|---|
| LO Sueldo | $9,603.77 | 1910 ISR | $1,504.18 |
| 31 Ayud. Transp. | $116.89 | | |
| 32 Despensa | $389.63 | 1520 ISSEMYM 4.625% | $480.22 |
| 33 Ayud. Alimen. | $272.74 | 1530 ISSEMYM 6.1% | $633.36 |
| | | 1540 ISSEMYM 1.4% | $145.36 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $10,383.03 | $2,763.12 | $7,619.91 | Firma: |

**********NALITICA CONFIANZA**********

| o de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | MELENDEZ GARFIAS CINTIA | [redacted] | [redacted] |

| Periodo | | | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 5/04/2014 al 30/04/2014 | 15 | 0 | 11000000 | COORDINADOR ESPECIALISTA A | [redacted] | 1624 |

| | | | |
|---|---|---|---|
| 0 Sueldo | $5,545.00 | 1910 ISR | $637.22 |
| 1 Ayud. Transp. | $116.89 | | |
| 2 Despensa | $389.63 | 1520 ISSEMYM 4.625% | $292.50 |
| 3 Ayud. Alimen. | $272.74 | 1530 ISSEMYM 6.1% | $385.78 |
| | | 1540 ISSEMYM 1.4% | $88.54 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $6,324.26 | $1,404.04 | $4,920.22 | Firma: Cintia Melendez G. |

**********ANALITICA CONFIANZA**********

| ero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | DIAZ OSORIO VERONICA | [redacted] | [redacted] |

| Periodo | | | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 4/2014 al 30/04/2014 | 15 | 0 | 11000000 | PROFESIONAL OPERATIVO A | [redacted] | 1625 |

| | | | |
|---|---|---|---|
| Sueldo | $7,157.00 | 1910 ISR | $981.55 |
| Ayud. Transp. | $116.89 | | |
| Despensa | $389.63 | 1520 ISSEMYM 4.625% | $331.05 |
| Ayud. Alimen. | $272.74 | 1530 ISSEMYM 6.1% | $484.11 |
| | | 1540 ISSEMYM 1.4% | $111.11 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $7,936.26 | $1,943.82 | $5,992.44 | Firma: |

**********ANALITICA CONFIANZA**********

| mero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | HERNANDEZ GALLEGOS RAQUEL | [redacted] | [redacted] |

| Periodo | | | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| .6/04/2014 al 30/04/2014 | 15 | 0 | 11000000 | COORDINADOR ESPECIALISTA A | [redacted] | 1626 |

| | | | |
|---|---|---|---|
| L0 Sueldo | $5,545.00 | 1910 ISR | $637.22 |
| 31 Ayud. Transp. | $116.89 | | |
| 32 Despensa | $389.63 | 1520 ISSEMYM 4.625% | $292.50 |
| 33 Ayud. Alimen. | $272.74 | 1530 ISSEMYM 6.1% | $385.78 |
| | | 1540 ISSEMYM 1.4% | $88.54 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $6,324.26 | $1,404.04 | $4,920.22 | Firma: |

**********ANALITICA CONFIANZA**********

| o de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | MARTINEZ ESPINO MARIBEL | [redacted] | [redacted] |

| Periodo | | | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 5/04/2014 al 30/04/2014 | 15 | 0 | 11000000 | ASESOR ESPECIALIZADO C | [redacted] | 1627 |

| | | | |
|---|---|---|---|
| 0 Sueldo | $970.00 | 1910 ISR | $51.06 |
| 1 Ayud. Transp. | $504.82 | | |
| 2 Despensa | $1,682.75 | 1520 ISSEMYM 4.625% | $200.52 |
| 3 Ayud. Alimen. | $1,177.93 | 1530 ISSEMYM 6.1% | $264.47 |
| | | 1540 ISSEMYM 1.4% | $60.70 |
| | | 1913 Sub. al Empleo | -$200.70 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $4,335.50 | $376.05 | $3,959.45 | Firma: |

**********ANALITICA CONFIANZA**********

| ero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | OLIVAREZ GARCIA ALICIA | [redacted] | [redacted] |

| Periodo | | | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 4/2014 al 30/04/2014 | 15 | 0 | 11000000 | COORDINADOR ESPECIALISTA A | [redacted] | 1628 |

| | | | |
|---|---|---|---|
| Sueldo | $5,545.00 | 1910 ISR | $637.22 |
| Ayud. Transp. | $116.89 | | |
| Despensa | $389.63 | 1520 ISSEMYM 4.625% | $292.50 |
| Ayud. Alimen. | $272.74 | 1530 ISSEMYM 6.1% | $385.78 |
| | | 1540 ISSEMYM 1.4% | $88.54 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $6,324.26 | $1,404.04 | $4,920.22 | Firma: |

**********ANALITICA CONFIANZA**********

| mero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | GARCIA FACIO MARIA DEL CARMEN | [redacted] | [redacted] |

| Periodo | | | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 6/04/2014 al 30/04/2014 | 15 | 0 | 11000000 | PROFESIONAL OPERATIVO A | [redacted] | 1629 |

| | | | |
|---|---|---|---|
| 10 Sueldo | $7,157.00 | 1910 ISR | $981.55 |
| 11 Ayud. Transp. | $116.89 | | |
| 12 Despensa | $389.63 | 1520 ISSEMYM 4.625% | $367.05 |
| 13 Ayud. Alimen. | $272.74 | 1530 ISSEMYM 6.1% | $484.11 |
| | | 1540 ISSEMYM 1.4% | $111.11 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $7,936.26 | $1,943.82 | $5,992.44 | Firma: |

**********ANALITICA CONFIANZA**********

| o de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | MONTOYA ROCHA CLAUDIA ELIZABETH | [redacted] | [redacted] |

| Periodo | | | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 5/04/2014 al 30/04/2014 | 15 | 0 | 11000000 | COORDINADOR EJECUTIVO B | [redacted] | 1630 |

| | | | |
|---|---|---|---|
| 0 Sueldo | $970.00 | 1910 ISR | $51.06 |
| 1 Ayud. Transp. | $562.57 | | |
| 2 Despensa | $1,875.24 | 1520 ISSEMYM 4.625% | $218.32 |
| 3 Ayud. Alimen. | $1,312.67 | 1530 ISSEMYM 6.1% | $287.95 |
| | | 1540 ISSEMYM 1.4% | $66.09 |
| | | 1913 Sub. al Empleo | -$200.70 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $4,720.48 | $422.72 | $4,297.76 | Firma: |

**********ANALITICA CONFIANZA**********

| ero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | GAYTAN ALONSO MIGUEL ANGEL | [redacted] | [redacted] |

| Periodo | | | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 4/2014 al 30/04/2014 | 13 | 2 | 11000000 | COORDINADOR EJECUTIVO C | [redacted] | 1631 |

| | | | |
|---|---|---|---|
| Sueldo | $6,296.05 | 1910 ISR | $618.34 |
| Ayud. Transp. | $116.89 | 1920 Inasistencias | $943.38 |
| Despensa | $389.63 | 1520 ISSEMYM 4.625% | $337.23 |
| Ayud. Alimen. | $272.74 | 1530 ISSEMYM 6.1% | $431.59 |
| | | 1540 ISSEMYM 1.4% | $99.05 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $7,075.31 | $2,419.59 | $4,655.72 | Firma: |

**********ANALITICA CONFIANZA**********

| mero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | SARABIA SANTILLAN RICARDO | [redacted] | [redacted] |

| Periodo | | | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 6/04/2014 al 30/04/2014 | 15 | 0 | 11000000 | COORDINADOR EJECUTIVO B | [redacted] | 1632 |

| | | | |
|---|---|---|---|
| 10 Sueldo | $970.00 | 1910 ISR | $51.06 |
| 11 Ayud. Transp. | $562.57 | | |
| 12 Despensa | $1,875.24 | 1520 ISSEMYM 4.625% | $218.32 |
| 13 Ayud. Alimen. | $1,312.67 | 1530 ISSEMYM 6.1% | $287.95 |
| | | 1540 ISSEMYM 1.4% | $66.09 |
| | | 1913 Sub. al Empleo | -$200.70 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $4,720.48 | $422.72 | $4,297.76 | Firma: |

**********ANALITICA CONFIANZA**********

| o de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | NAVIDAD ARIAS ALMA ROSA | [redacted] | [redacted] |

| Periodo | | | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| /04/2014 al 30/04/2014 | 15 | 0 | 11000000 | COORDINADOR EJECUTIVO B | [redacted] | 1633 |

| | | | |
|---|---|---|---|
| 0 Sueldo | $970.00 | 1910 ISR | $51.06 |
| 1 Ayud. Transp. | $562.57 | | |
| 2 Despensa | $1,875.24 | 1520 ISSEMYM 4.625% | $218.32 |
| 3 Ayud. Alimen. | $1,312.67 | 1530 ISSEMYM 6.1% | $287.95 |
| | | 1913 Sub. al Empleo | -$200.70 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $4,720.48 | $356.63 | $4,363.85 | Firma: |

**********ANALITICA CONFIANZA**********

| ero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | TORRES FUENTES ROBERTO | [redacted] | [redacted] |

| Periodo | | | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 4/2014 al 30/04/2014 | 15 | 0 | 11000000 | COORDINADOR EJECUTIVO B | [redacted] | 1634 |

| | | | |
|---|---|---|---|
| Sueldo | $970.00 | 1910 ISR | $51.06 |
| Ayud. Transp. | $562.57 | | |
| Despensa | $1,875.24 | 1520 ISSEMYM 4.625% | $218.32 |
| Ayud. Alimen. | $1,312.67 | 1530 ISSEMYM 6.1% | $287.95 |
| | | 1540 ISSEMYM 1.4% | $66.09 |
| | | 1913 Sub. al Empleo | -$200.70 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $4,720.48 | $422.72 | $4,297.76 | Firma: |

**********ANALITICA CONFIANZA**********

| mero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | CORONA HERNANDEZ VICTOR HUGO | [redacted] | [redacted] |

| Periodo | | | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 6/04/2014 al 30/04/2014 | 15 | 0 | 11000000 | COORDINADOR EJECUTIVO B | [redacted] | 1635 |

| | | | |
|---|---|---|---|
| 10 Sueldo | $970.00 | 1910 ISR | $51.06 |
| 11 Ayud. Transp. | $562.57 | | |
| 12 Despensa | $1,875.24 | 1520 ISSEMYM 4.625% | $218.32 |
| 13 Ayud. Alimen. | $1,312.67 | 1530 ISSEMYM 6.1% | $287.95 |
| | | 1540 ISSEMYM 1.4% | $66.09 |
| | | 1913 Sub. al Empleo | -$200.70 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $4,720.48 | $422.72 | $4,297.76 | Firma: |

**********ANALITICA CONFIANZA**********

| o de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | TELLEZ NEGRETE FRANCISCO JAVIER | [redacted] | [redacted] |

| Periodo | | | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| /04/2014 al 30/04/2014 | 15 | 0 | 11000000 | COORDINADOR EJECUTIVO B | [redacted] | 1636 |

| | | | |
|---|---|---|---|
| 0 Sueldo | $970.00 | 1910 ISR | $51.06 |
| 1 Ayud. Transp. | $562.57 | | |
| 2 Despensa | $1,875.24 | 1520 ISSEMYM 4.625% | $218.32 |
| 3 Ayud. Alimen. | $1,312.67 | 1530 ISSEMYM 6.1% | $287.95 |
| | | 1540 ISSEMYM 1.4% | $66.09 |
| | | 1913 Sub. al Empleo | -$200.70 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $4,720.48 | $422.72 | $4,297.76 | Firma: |

**********ANALITICA CONFIANZA**********

| ero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | MARTINEZ ACERO TALIA ELIZABETH | [redacted] | [redacted] |

| Periodo | | | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 4/2014 al 30/04/2014 | 15 | 0 | 11000000 | COORDINADOR EJECUTIVO B | [redacted] | 1637 |

| | | | |
|---|---|---|---|
| Sueldo | $970.00 | 1910 ISR | $51.06 |
| Ayud. Transp. | $562.57 | | |
| Despensa | $1,875.24 | 1520 ISSEMYM 4.625% | $218.32 |
| Ayud. Alimen. | $1,312.67 | 1530 ISSEMYM 6.1% | $287.95 |
| | | 1540 ISSEMYM 1.4% | $66.09 |
| | | 1913 Sub. al Empleo | -$200.70 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $4,720.48 | $422.72 | $4,297.76 | Firma: |

**********ANALITICA CONFIANZA**********

| mero de Empleado | NOMBRE(S): | | RFC: | CURP |
|---|---|---|---|---|
| [redacted] | DE LA CRUZ LUNA LIDIA | | [redacted] | [redacted] |

| Periodo | | | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 6/04/2014 al 30/04/2014 | 15 | 0 | 11000000 | Coordinador Especialista B | [redacted] | 1638 |

| | | | |
|---|---|---|---|
| 10 Sueldo | $6,898.03 | 1910 ISR | $926.23 |
| 11 Ayud. Transp. | $116.89 | | |
| 12 Despensa | $389.63 | 1520 ISSEMYM 4.625% | $355.07 |
| 13 Ayud. Alimen. | $272.74 | 1530 ISSEMYM 6.1% | $468.31 |
| | | 1540 ISSEMYM 1.4% | $107.48 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $7,677.29 | $1,857.09 | $5,820.20 | Firma: |

**********ANALITICA CONFIANZA**********

| o de Empleado | NOMBRE(S): | | RFC: | CURP |
|---|---|---|---|---|
| [redacted] | ZERMEÑO OROZCO JOANA KAREN | | [redacted] | [redacted] |

| Periodo | | | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| /04/2014 al 30/04/2014 | 15 | 0 | 11000000 | TÉCNICO ESPECIALISTA C | [redacted] | 1639 |

| | | | |
|---|---|---|---|
| 0 Sueldo | $970.00 | 1910 ISR | $51.06 |
| 1 Ayud. Transp. | $312.00 | | |
| 2 Despensa | $1,039.99 | 1520 ISSEMYM 4.625% | $141.06 |
| 3 Ayud. Alimen. | $727.99 | 1530 ISSEMYM 6.1% | $186.05 |
| | | 1540 ISSEMYM 1.4% | $42.70 |
| | | 1913 Sub. al Empleo | -$200.70 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $3,049.98 | $220.17 | $2,829.81 | Firma: |

**********ANALITICA CONFIANZA**********

| ero de Empleado | NOMBRE(S): | | RFC: | CURP |
|---|---|---|---|---|
| [redacted] | ROJAS PACHECO RAUL AYAMITLAN | | [redacted] | [redacted] |

| Periodo | | | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 4/2014 al 30/04/2014 | 15 | 0 | 11000000 | SUBDIRECTOR C | [redacted] | 1640 |

| | | | |
|---|---|---|---|
| Sueldo | $13,160.00 | 1910 ISR | $2,326.54 |
| Ayud. Transp. | $116.89 | | |
| Despensa | $389.63 | 1520 ISSEMYM 4.625% | $644.69 |
| Ayud. Alimen. | $272.74 | 1530 ISSEMYM 6.1% | $850.29 |
| | | 1540 ISSEMYM 1.4% | $195.15 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $13,939.26 | $4,016.67 | $9,922.59 | Firma: |

**********ANALITICA CONFIANZA**********

| mero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | TRINIDAD MONTES JULIO ANTONIO | [redacted] | [redacted] |

| Periodo | | | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| .6/04/2014 al 30/04/2014 | 15 | 0 | 11000000 | SUBDIRECTOR C | [redacted] | 1641 |

| | | | |
|---|---|---|---|
| LO Sueldo | $13,160.00 | 1910 ISR | $2,326.54 |
| 31 Ayud. Transp. | $116.89 | | |
| 32 Despensa | $389.63 | 1520 ISSEMYM 4.625% | $644.69 |
| 33 Ayud. Alimen. | $272.74 | 1530 ISSEMYM 6.1% | $850.29 |
| | | 1540 ISSEMYM 1.4% | $195.15 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $13,939.26 | $4,016.67 | $9,922.59 | Firma: |

**********ANALITICA CONFIANZA**********

| o de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | FRAGOSO CORTES MARIA EDITH | [redacted] | [redacted] |

| Periodo | | | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 5/04/2014 al 30/04/2014 | 15 | 0 | 11000000 | COORDINADOR EJECUTIVO B | [redacted] | 1642 |

| | | | |
|---|---|---|---|
| 0 Sueldo | $970.00 | 1910 ISR | $51.06 |
| 1 Ayud. Transp. | $562.57 | | |
| 2 Despensa | $1,875.24 | 1520 ISSEMYM 4.625% | $218.32 |
| 3 Ayud. Alimen. | $1,312.67 | 1530 ISSEMYM 6.1% | $287.95 |
| | | 1540 ISSEMYM 1.4% | $66.09 |
| | | 1913 Sub. al Empleo | -$200.70 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $4,720.48 | $422.72 | $4,297.76 | Firma: |

**********ANALITICA CONFIANZA**********

| ero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | RODRIGUEZ SEGURA ALMA CAROLINA | [redacted] | [redacted] |

| Periodo | | | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 4/2014 al 30/04/2014 | 15 | 0 | 11000000 | SUBDIRECTOR C | [redacted] | 1643 |

| | | | |
|---|---|---|---|
| Sueldo | $13,160.00 | 1910 ISR | $2,326.54 |
| Ayud. Transp. | $116.89 | | |
| Despensa | $389.63 | 1520 ISSEMYM 4.625% | $644.69 |
| Ayud. Alimen. | $272.74 | 1530 ISSEMYM 6.1% | $850.29 |
| | | 1540 ISSEMYM 1.4% | $195.15 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $13,939.26 | $4,016.67 | $9,922.59 | Firma: |

**********ANALITICA CONFIANZA**********

| mero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | ROJAS MARTINEZ JULIO CESAR | [redacted] | [redacted] |

| Periodo | | | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| .6/04/2014 al 30/04/2014 | 15 | 0 | 11000000 | COORDINADOR EJECUTIVO B | | 1644 |

| | | | |
|---|---|---|---|
| L0 Sueldo | $970.00 | 1910 ISR | $51.06 |
| 31 Ayud. Transp. | $562.57 | | |
| 32 Despensa | $1,875.24 | 1520 ISSEMYM 4.625% | $218.32 |
| 33 Ayud. Alimen. | $1,312.67 | 1530 ISSEMYM 6.1% | $287.95 |
| | | 1540 ISSEMYM 1.4% | $66.09 |
| | | 1913 Sub. al Empleo | -$200.70 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $4,720.48 | $422.72 | $4,297.76 | Firma:_____ |

**********ANALITICA CONFIANZA**********

| ero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | MARTINEZ CRUZ BEATRIZ TERESITA | [redacted] | [redacted] |

| Periodo | | | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| ;/04/2014 al 30/04/2014 | 15 | 0 | 11000000 | ESPECIALISTA TÉCNICO B | | 1645 |

| | | | |
|---|---|---|---|
| 0 Sueldo | $970.00 | 1910 ISR | $51.06 |
| 1 Ayud. Transp. | $349.33 | | |
| 2 Despensa | $1,164.45 | 1520 ISSEMYM 4.625% | $152.57 |
| 3 Ayud. Alimen. | $815.12 | 1530 ISSEMYM 6.1% | $201.23 |
| | | 1540 ISSEMYM 1.4% | $46.18 |
| | | 1913 Sub. al Empleo | -$200.70 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $3,298.90 | $250.34 | $3,048.56 | Firma:_____ |

**********ANALITICA CONFIANZA**********

| ero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | PLACENCIA RODRIGUEZ LAURA ROCIO | [redacted] | [redacted] |

| Periodo | | | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 4/2014 al 30/04/2014 | 15 | 0 | 11000000 | ASESOR ESPECIALIZADO B | | 1646 |

| | | | |
|---|---|---|---|
| Sueldo | $970.00 | 1910 ISR | $51.06 |
| Ayud. Transp. | $447.66 | | |
| Despensa | $1,492.19 | 1520 ISSEMYM 4.625% | $192.89 |
| Ayud. Alimen. | $1,044.53 | 1530 ISSEMYM 6.1% | $241.22 |
| | | 1540 ISSEMYM 1.4% | $55.36 |
| | | 1913 Sub. al Empleo | -$200.70 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $3,954.38 | $329.83 | $3,624.55 | Firma:_____ |

**********ANALITICA CONFIANZA**********

| mero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | RIOS SOLANO ANTONIO GABRIEL | [redacted] | [redacted] |

| Periodo | | | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 6/04/2014 al 30/04/2014 | 15 | 0 | 11000000 | TÉCNICO ESPECIALISTA B | | 1647 |

| | | | |
|---|---|---|---|
| 10 Sueldo | $970.00 | 1910 ISR | $51.06 |
| 11 Ayud. Transp. | $267.37 | | |
| 12 Despensa | $891.25 | 1520 ISSEMYM 4.625% | $127.30 |
| 13 Ayud. Alimen. | $623.88 | 1530 ISSEMYM 6.1% | $167.90 |
| | | 1540 ISSEMYM 1.4% | $38.54 |
| | | 1913 Sub. al Empleo | -$200.70 |

| Percepciones | Deducciones | Neto Recibido | Firma: |
|---|---|---|---|
| $2,752.50 | $184.10 | $2,568.40 | |

**********ANALITICA CONFIANZA**********

| o de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | HERNANDEZ ROJAS GERMAN | [redacted] | [redacted] |

| Periodo | | | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| /04/2014 al 30/04/2014 | 15 | 0 | 11000000 | TÉCNICO ESPECIALISTA B | | 1648 |

| | | | |
|---|---|---|---|
| 0 Sueldo | $970.00 | 1910 ISR | $51.06 |
| 1 Ayud. Transp. | $267.37 | | |
| 2 Despensa | $891.25 | 1520 ISSEMYM 4.625% | $127.30 |
| 3 Ayud. Alimen. | $623.88 | 1530 ISSEMYM 6.1% | $167.90 |
| | | 1540 ISSEMYM 1.4% | $38.54 |
| | | 1913 Sub. al Empleo | -$200.70 |

| Percepciones | Deducciones | Neto Recibido | Firma: |
|---|---|---|---|
| $2,752.50 | $184.10 | $2,568.40 | |

**********ANALITICA CONFIANZA**********

| ero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | LOZANO MONTOYA MARIA DOLORES | [redacted] | [redacted] |

| Periodo | | | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 4/2014 al 30/04/2014 | 15 | 0 | 11000000 | TÉCNICO ESPECIALISTA B | | 1649 |

| | | | |
|---|---|---|---|
| Sueldo | $970.00 | 1910 ISR | $51.06 |
| Ayud. Transp. | $267.37 | | |
| Despensa | $891.25 | 1520 ISSEMYM 4.625% | $127.30 |
| Ayud. Alimen. | $623.88 | 1530 ISSEMYM 6.1% | $167.90 |
| | | 1540 ISSEMYM 1.4% | $38.54 |
| | | 1913 Sub. al Empleo | -$200.70 |

| Percepciones | Deducciones | Neto Recibido | Firma: |
|---|---|---|---|
| $2,752.50 | $184.10 | $2,568.40 | |

**********ANALITICA CONFIANZA**********

| mero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | MARQUEZ PEREZ GLORIA | [redacted] | [redacted] |

| Periodo | | | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 6/04/2014 al 30/04/2014 | 15 | 0 | 11000000 | TÉCNICO ESPECIALISTA B | | 1650 |

| | | | |
|---|---|---|---|
| 10 Sueldo | $970.00 | 1910 ISR | $51.06 |
| 11 Ayud. Transp. | $267.37 | | |
| 12 Despensa | $891.25 | 1520 ISSEMYM 4.625% | $127.30 |
| 13 Ayud. Alimen. | $623.88 | 1530 ISSEMYM 6.1% | $167.90 |
| | | 1540 ISSEMYM 1.4% | $38.54 |
| | | 1913 Sub. al Empleo | -$200.70 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $2,752.50 | $184.10 | $2,568.40 | Firma: Gloria Márquez d L |

**********ANALITICA CONFIANZA**********

| o de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | CAMACHO TORRES DAVID | [redacted] | [redacted] |

| Periodo | | | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| /04/2014 al 30/04/2014 | 15 | 0 | 11000000 | TÉCNICO ESPECIALISTA B | | 1651 |

| | | | |
|---|---|---|---|
| 0 Sueldo | $970.00 | 1910 ISR | $51.06 |
| 1 Ayud. Transp. | $267.37 | | |
| 2 Despensa | $891.25 | 1520 ISSEMYM 4.625% | $127.30 |
| 3 Ayud. Alimen. | $623.88 | 1530 ISSEMYM 6.1% | $167.90 |
| | | 1540 ISSEMYM 1.4% | $38.54 |
| | | 1913 Sub. al Empleo | -$200.70 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $5,320.90 | $184.10 | $5,136.80 | Firma: |

**********ANALITICA CONFIANZA**********

| ero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | LARA JIMENEZ ANTONY ALI | [redacted] | [redacted] |

| Periodo | | | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 4/2014 al 30/04/2014 | 15 | 0 | 11000000 | TÉCNICO ESPECIALISTA B | | 1652 |

| | | | |
|---|---|---|---|
| Sueldo | $970.00 | 1910 ISR | $51.06 |
| Ayud. Transp. | $267.37 | | |
| Despensa | $891.25 | 1520 ISSEMYM 4.625% | $127.30 |
| Ayud. Alimen. | $623.88 | 1530 ISSEMYM 6.1% | $167.90 |
| | | 1540 ISSEMYM 1.4% | $38.54 |
| | | 1913 Sub. al Empleo | -$200.70 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $2,752.50 | $184.10 | $2,568.40 | Firma: |

**********ANALITICA CONFIANZA**********

| mero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | CRUZ REYES ENRIQUE AMADO JOEL | [redacted] | [redacted] |

| Periodo | | | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 6/04/2014 al 30/04/2014 | 15 | 0 | 11000000 | TÉCNICO ESPECIALISTA B | | 1653 |

| | | | |
|---|---|---|---|
| 10 Sueldo | $970.00 | 1910 ISR | $51.06 |
| 11 Ayud. Transp. | $267.37 | | |
| 12 Despensa | $891.25 | 1520 ISSEMYM 4.625% | $127.30 |
| 13 Ayud. Alimen. | $623.88 | 1530 ISSEMYM 6.1% | $167.90 |
| | | 1540 ISSEMYM 1.4% | $38.54 |
| | | 1913 Sub. al Empleo | -$200.70 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $5,320.90 | $184.10 | $5,136.80 | Firma: |

**********ANALITICA CONFIANZA**********

| o de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | BRACAMONTES MIRANDA OSCAR | [redacted] | [redacted] |

| Periodo | | | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| /04/2014 al 30/04/2014 | 15 | 0 | 11000000 | TÉCNICO ESPECIALISTA B | | 1654 |

| | | | |
|---|---|---|---|
| 0 Sueldo | $970.00 | 1910 ISR | $51.06 |
| 1 Ayud. Transp. | $267.37 | | |
| 2 Despensa | $891.25 | 1520 ISSEMYM 4.625% | $127.30 |
| 3 Ayud. Alimen. | $623.88 | 1530 ISSEMYM 6.1% | $167.90 |
| | | 1540 ISSEMYM 1.4% | $38.54 |
| | | 1913 Sub. al Empleo | -$200.70 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $2,752.50 | $184.10 | $2,568.40 | Firma: |

**********ANALITICA CONFIANZA**********

| ero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | HERNANDEZ CASTILLO BARBARA CECILIA | [redacted] | [redacted] |

| Periodo | | | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 4/2014 al 30/04/2014 | 15 | 0 | 11000000 | TÉCNICO ESPECIALISTA B | | 1655 |

| | | | |
|---|---|---|---|
| Sueldo | $970.00 | 1910 ISR | $51.06 |
| Ayud. Transp. | $267.37 | | |
| Despensa | $891.25 | 1520 ISSEMYM 4.625% | $127.30 |
| Ayud. Alimen. | $623.88 | 1530 ISSEMYM 6.1% | $167.90 |
| | | 1540 ISSEMYM 1.4% | $38.54 |
| | | 1913 Sub. al Empleo | -$200.70 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $2,752.50 | $184.10 | $2,568.40 | Firma: B Cecilia Hernández Castillo |

**********ANALITICA CONFIANZA**********

| mero de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | GABRIEL DE LA LUZ JORGE SALVADOR | [redacted] | [redacted] |

| Periodo | | | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 6/04/2014 al 30/04/2014 | 15 | 0 | 11000000 | TÉCNICO ESPECIALISTA B | | 1656 |

| | | | |
|---|---|---|---|
| L0 Sueldo | $970.00 | 1910 ISR | $51.06 |
| 11 Ayud. Transp. | $267.37 | | |
| 12 Despensa | $891.25 | | |
| 13 Ayud. Alimen. | $623.88 | | |
| | | 1520 ISSEMYM 4.625% | $127.30 |
| | | 1530 ISSEMYM 6.1% | $167.90 |
| | | 1540 ISSEMYM 1.4% | $38.54 |
| | | 1913 Sub. al Empleo | -$200.70 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $5,320.90 | $184.10 | $5,136.80 | Firma: |

**********ANALITICA CONFIANZA**********

| o de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | GARCÍA RAMOS VANIA ARIDET | [redacted] | [redacted] |

| Periodo | | | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| /04/2014 al 30/04/2014 | 15 | 0 | 11000000 | TÉCNICO ESPECIALISTA B | | 1657 |

| | | | |
|---|---|---|---|
| ) Sueldo | $970.00 | 1910 ISR | $51.06 |
| l Ayud. Transp. | $267.37 | | |
| ? Despensa | $891.25 | | |
| l Ayud. Alimen. | $623.88 | | |
| | | 1520 ISSEMYM 4.625% | $127.30 |
| | | 1530 ISSEMYM 6.1% | $167.90 |
| | | 1540 ISSEMYM 1.4% | $38.54 |
| | | 1913 Sub. al Empleo | -$200.70 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $2,752.50 | $184.10 | $2,568.40 | Firma: VANIA A. GARCIA RAMOS |

**********ANALITICA CONFIANZA**********

| ro de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | CRUZ SOTO HEIDI GABRIELA | [redacted] | [redacted] |

| Periodo | | | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 4/2014 al 30/04/2014 | 15 | 0 | 11000000 | TÉCNICO ESPECIALISTA B | | 1658 |

| | | | |
|---|---|---|---|
| Sueldo | $970.00 | 1910 ISR | $51.06 |
| Ayud. Transp. | $267.37 | | |
| Despensa | $891.25 | | |
| Ayud. Alimen. | $623.88 | | |
| | | 1520 ISSEMYM 4.625% | $127.30 |
| | | 1530 ISSEMYM 6.1% | $167.90 |
| | | 1540 ISSEMYM 1.4% | $38.54 |
| | | 1913 Sub. al Empleo | -$200.70 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $2,752.50 | $184.10 | $2,568.40 | Firma: H. Gabriela Cruz Soto |

**********ANALITICA CONFIANZA**********

| Número de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | SORIA HERNANDEZ IVONNE | [redacted] | [redacted] |

| Periodo | | | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| .6/04/2014 al 30/04/2014 | 15 | 0 | 11000000 | TÉCNICO ESPECIALISTA B | | 1659 |

| | | | |
|---|---|---|---|
| L0 Sueldo | $970.00 | 1910 ISR | $51.06 |
| 31 Ayud. Transp. | $267.37 | | |
| 32 Despensa | $891.25 | 1520 ISSEMYM 4.625% | $127.30 |
| 33 Ayud. Alimen. | $623.88 | 1530 ISSEMYM 6.1% | $167.90 |
| | | 1540 ISSEMYM 1.4% | $38.54 |
| | | 1913 Sub. al Empleo | -$200.70 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $2,752.50 | $184.10 | $2,568.40 | Firma: |

**********ANALITICA CONFIANZA**********

| Número de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | ISLAS CRUZ AMAIRANI | [redacted] | [redacted] |

| Periodo | | | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| /04/2014 al 30/04/2014 | 15 | 0 | 11000000 | TÉCNICO ESPECIALISTA B | | 1660 |

| | | | |
|---|---|---|---|
| ) Sueldo | $970.00 | 1910 ISR | $51.06 |
| l Ayud. Transp. | $267.37 | | |
| ! Despensa | $891.25 | 1520 ISSEMYM 4.625% | $127.30 |
| ) Ayud. Alimen. | $623.88 | 1530 ISSEMYM 6.1% | $167.90 |
| | | 1540 ISSEMYM 1.4% | $38.54 |
| | | 1913 Sub. al Empleo | -$200.70 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $2,752.50 | $184.10 | $2,568.40 | Firma: |

**********ANALITICA CONFIANZA**********

| Número de Empleado | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|
| [redacted] | ANDRADE VELASCO CARMEN | [redacted] | [redacted] |

| Periodo | | | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 4/2014 al 30/04/2014 | 15 | 0 | 11000000 | TÉCNICO ESPECIALISTA B | | 1661 |

| | | | |
|---|---|---|---|
| Sueldo | $970.00 | 1910 ISR | $51.06 |
| Ayud. Transp. | $267.37 | | |
| Despensa | $891.25 | 1520 ISSEMYM 4.625% | $127.30 |
| Ayud. Alimen. | $623.88 | 1530 ISSEMYM 6.1% | $167.90 |
| | | 1540 ISSEMYM 1.4% | $38.54 |
| | | 1913 Sub. al Empleo | -$200.70 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $5,320.90 | $184.10 | $5,136.80 | Firma: Carmen Andrade Velasco |

**********ANALITICA CONFIANZA**********

| mero de Empleado | NOMBRE(S): | JAUREGUI MENDOZA ERIKA YASMIN | RFC: | CURP |
|---|---|---|---|---|
| [redacted] | | | [redacted] | [redacted] |

| Periodo | | | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| .6/04/2014 al 30/04/2014 | 15 | 0 | 11000000 | TECNICO ESPECIALISTA B | | 1662 |

| | | | |
|---|---|---|---|
| L0 Sueldo | $970.00 | 1910 ISR | $51.06 |
| I1 Ayud. Transp. | $267.37 | | |
| I2 Despensa | $891.25 | 1520 ISSEMYM 4.625% | $127.30 |
| I3 Ayud. Alimen. | $623.88 | 1530 ISSEMYM 6.1% | $167.90 |
| | | 1540 ISSEMYM 1.4% | $38.54 |
| | | 1913 Sub. al Empleo | -$200.70 |

| Percepciones | Deducciones | Neto Recibido | Firma: |
|---|---|---|---|
| $2,752.50 | $184.10 | $2,568.40 | |

**********ANALITICA CONFIANZA**********

**********Analitica H. AYUNTAMIENTO DE NEZAHUALCOYOTL**********

| Numero | NOMBRE(S): ARVIZU MENDOZA YESENIA KARINA | RFC | CURP |
|---|---|---|---|

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/05/2014 AL 15/05/2014 | 15 | 0 | 11000000 | Director C | | 1605 |

| | | | |
|---|---|---|---|
| SUELDO | $26,171.15 | ISR | $6,785.95 |
| AYUDA DE TRANSPORTE | $266.89 | ISSEMYM SIS. SOLIDA | $946.56 |
| AYUDA DE DESPENSA | $889.63 | ISSEMYM SERVICIO DE | $717.68 |
| AYUDA DE ALIMENTOS | $622.74 | ISSEMYM S.C.I. 1.4% | $217.24 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $32,422.47 | $17,611.55 | $14,810.92 |

**********Analitica H. AYUNTAMIENTO DE NEZAHUALCOYOTL**********

| Numero | NOMBRE(S): RODRIGUEZ PEREZ MARTHA HILDA | RFC | CURP |
|---|---|---|---|

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/05/2014 AL 15/05/2014 | 15 | 0 | 11000000 | Subdirector C | | 1606 |

| | | | |
|---|---|---|---|
| SUELDO | $13,160.00 | ISR | $2,326.54 |
| AYUDA DE TRANSPORTE | $116.89 | ISSEMYM SIS. SOLIDA | $850.29 |
| AYUDA DE DESPENSA | $389.63 | ISSEMYM SERVICIO DE | $644.69 |
| AYUDA DE ALIMENTOS | $272.74 | ISSEMYM S.C.I. 1.4% | $195.15 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $13,939.26 | $4,016.67 | $9,922.59 |

**********Analitica H. AYUNTAMIENTO DE NEZAHUALCOYOTL**********

| Numero | NOMBRE(S): MECALCO LOPEZ EDUARDO FRANCISCO | RFC | CURP |
|---|---|---|---|

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/05/2014 AL 15/05/2014 | 15 | 0 | 11000000 | Subdirector C | | 1607 |

| | | | |
|---|---|---|---|
| SUELDO | $13,160.00 | ISR | $2,326.54 |
| AYUDA DE TRANSPORTE | $116.89 | ISSEMYM SIS. SOLIDA | $850.29 |
| AYUDA DE DESPENSA | $389.63 | ISSEMYM SERVICIO DE | $644.69 |
| AYUDA DE ALIMENTOS | $272.74 | ISSEMYM S.C.I. 1.4% | $195.15 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $13,939.26 | $4,016.67 | $9,922.59 |

**********Analitica H. AYUNTAMIENTO DE NEZAHUALCOYOTL**********

| Numero | NOMBRE(S): HERNANDEZ ESTRADA GLORIA IBETH | RFC | CURP |
|---|---|---|---|
| [redacted] | | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/05/2014 AL 15/05/2014 | 15 | 0 | 11000000 | Jefatura C | [redacted] | 1608 |

| | | | |
|---|---|---|---|
| SUELDO | $9,303.77 | ISR | $1,440.10 |
| AYUDA DE TRANSPORTE | $116.89 | ISSEMYM SIS. SOLIDA | $615.06 |
| AYUDA DE DESPENSA | $389.63 | ISSEMYM SERVICIO DE | $466.34 |
| AYUDA DE ALIMENTOS | $272.74 | ISSEMYM S.C.I. 1.4% | $141.16 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $10,083.03 | $2,662.66 | $7,420.37 |

**********Analitica H. AYUNTAMIENTO DE NEZAHUALCOYOTL**********

| Numero | NOMBRE(S): MARTINEZ CADENA ARMANDO | RFC | CURP |
|---|---|---|---|
| [redacted] | | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/05/2014 AL 15/05/2014 | 15 | 0 | 11000000 | Jefatura C | [redacted] | 1609 |

| | | | |
|---|---|---|---|
| SUELDO | $9,303.77 | ISR | $1,440.10 |
| AYUDA DE TRANSPORTE | $116.89 | ISSEMYM SIS. SOLIDA | $615.06 |
| AYUDA DE DESPENSA | $389.63 | ISSEMYM SERVICIO DE | $466.34 |
| AYUDA DE ALIMENTOS | $272.74 | ISSEMYM S.C.I. 1.4% | $141.16 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $10,083.03 | $2,662.66 | $7,420.37 |

**********Analitica H. AYUNTAMIENTO DE NEZAHUALCOYOTL**********

| Numero | NOMBRE(S): FLORES ALONSO MARIA DEL CONSUELO | RFC | CURP |
|---|---|---|---|
| [redacted] | | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/05/2014 AL 15/05/2014 | 15 | 0 | 11000000 | Coordinador Especialista D | [redacted] | 1610 |

| | | | |
|---|---|---|---|
| SUELDO | $9,002.08 | ISR | $1,375.66 |
| AYUDA DE TRANSPORTE | $116.89 | ISSEMYM SIS. SOLIDA | $596.66 |
| AYUDA DE DESPENSA | $389.63 | ISSEMYM SERVICIO DE | $452.39 |
| AYUDA DE ALIMENTOS | $272.74 | ISSEMYM S.C.I. 1.4% | $136.94 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $9,781.34 | $2,561.65 | $7,219.69 |

**********Analitica H. AYUNTAMIENTO DE NEZAHUALCOYOTL**********

| Numero | NOMBRE(S): RAMIREZ GARCIA ENRIQUE GABRIEL | RFC: | CURP |
|---|---|---|---|

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/05/2014 AL 15/05/2014 | 15 | 0 | 11000000 | Profesional Operativo A | | 1611 |

| | | | |
|---|---|---|---|
| SUELDO | $7,157.00 | ISR | $981.55 |
| AYUDA DE TRANSPORTE | $116.89 | ISSEMYM SIS. SOLIDA | $484.11 |
| AYUDA DE DESPENSA | $389.63 | ISSEMYM SERVICIO DE | $367.05 |
| AYUDA DE ALIMENTOS | $272.74 | ISSEMYM S.C.I. 1.4% | $111.11 |

NO DISPERSADO

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $7,936.26 | $1,943.82 | $5,992.44 |

**********Analitica H. AYUNTAMIENTO DE NEZAHUALCOYOTL**********

| Numero | NOMBRE(S): GUEVARA ANGELES ARTURO MARCELINO | RFC: | CURP |
|---|---|---|---|

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/05/2014 AL 15/05/2014 | 15 | 0 | 11000000 | Asesor Especializado B | | 1612 |

| | | | |
|---|---|---|---|
| SUELDO | $970.00 | ISR | $51.06 |
| AYUDA DE TRANSPORTE | $447.66 | ISSEMYM SIS. SOLIDA | $241.22 |
| AYUDA DE DESPENSA | $1,492.19 | ISSEMYM SERVICIO DE | $182.89 |
| AYUDA DE ALIMENTOS | $1,044.53 | ISSEMYM S.C.I. 1.4% | $55.36 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $3,954.38 | $329.83 | $3,624.55 |

**********Analitica H. AYUNTAMIENTO DE NEZAHUALCOYOTL**********

| Numero | NOMBRE(S): GONZALEZ DELGADO CECILIA MA DOLORES | RFC: | CURP |
|---|---|---|---|

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/05/2014 AL 15/05/2014 | 15 | 0 | 11000000 | Asesor Especializado B | | 1613 |

| | | | |
|---|---|---|---|
| SUELDO | $970.00 | ISR | $51.06 |
| AYUDA DE TRANSPORTE | $447.66 | ISSEMYM SIS. SOLIDA | $241.22 |
| AYUDA DE DESPENSA | $1,492.19 | ISSEMYM SERVICIO DE | $182.89 |
| AYUDA DE ALIMENTOS | $1,044.53 | ISSEMYM S.C.I. 1.4% | $55.36 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $3,954.38 | $329.83 | $3,624.55 |

**********Analitica H. AYUNTAMIENTO DE NEZAHUALCOYOTL**********

| Numero | NOMBRE(S): BERMEO COLIN IGNACIO | RFC | CURP |
|---|---|---|---|
| [redacted] | | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/05/2014 AL 15/05/2014 | 15 | 0 | 11000000 | Asesor Especializado B | [redacted] | 1614 |

| | | | |
|---|---|---|---|
| SUELDO | $970.00 | ISR | $51.06 |
| AYUDA DE TRANSPORTE | $447.66 | ISSEMYM SIS. SOLIDA | $241.22 |
| AYUDA DE DESPENSA | $1,492.19 | ISSEMYM SERVICIO DE | $182.89 |
| AYUDA DE ALIMENTOS | $1,044.53 | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $3,954.38 | $274.47 | $3,679.91 |

**********Analitica H. AYUNTAMIENTO DE NEZAHUALCOYOTL**********

| Numero | NOMBRE(S): MIRANDA ALONSO NORA GABRIELA | RFC | CURP |
|---|---|---|---|
| [redacted] | | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/05/2014 AL 15/05/2014 | 15 | 0 | 11000000 | Coordinador Especialista C | [redacted] | 1615 |

| | | | |
|---|---|---|---|
| SUELDO | $8,550.98 | ISR | $1,279.30 |
| AYUDA DE TRANSPORTE | $116.89 | ISSEMYM SIS. SOLIDA | $569.14 |
| AYUDA DE DESPENSA | $389.63 | ISSEMYM SERVICIO DE | $431.52 |
| AYUDA DE ALIMENTOS | $272.74 | ISSEMYM S.C.I. 1.4% | $130.62 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $9,330.24 | $2,410.58 | $6,919.66 |

**********Analitica H. AYUNTAMIENTO DE NEZAHUALCOYOTL**********

| Numero | NOMBRE(S): PEREZ MORENO CRISOFORO | RFC | CURP |
|---|---|---|---|
| [redacted] | | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/05/2014 AL 15/05/2014 | 15 | 0 | 11000000 | Coordinador Especialista E | [redacted] | 1616 |

| | | | |
|---|---|---|---|
| SUELDO | $9,603.77 | ISR | $1,504.18 |
| AYUDA DE TRANSPORTE | $116.89 | ISSEMYM SIS. SOLIDA | $633.36 |
| AYUDA DE DESPENSA | $389.63 | ISSEMYM SERVICIO DE | $480.22 |
| AYUDA DE ALIMENTOS | $272.74 | ISSEMYM S.C.I. 1.4% | $145.36 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $10,383.03 | $2,763.12 | $7,619.91 |

**********Analitica H. AYUNTAMIENTO DE NEZAHUALCOYOTL**********

| Numero | NOMBRE(S): GARDUÑO AVALOS MONICA | RFC: | CURP |
|---|---|---|---|

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/05/2014 AL 15/05/2014 | 15 | 0 | 11000000 | Profesional Operativo A | | 1617 |

| | | | |
|---|---|---|---|
| SUELDO | $7,157.00 | ISR | $981.55 |
| AYUDA DE TRANSPORTE | $116.89 | ISSEMYM SIS. SOLIDA | $484.11 |
| AYUDA DE DESPENSA | $389.63 | ISSEMYM SERVICIO DE | $367.05 |
| AYUDA DE ALIMENTOS | $272.74 | ISSEMYM S.C.I. 1.4% | $111.11 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $7,936.26 | $1,943.82 | $5,992.44 |

**********Analitica H. AYUNTAMIENTO DE NEZAHUALCOYOTL**********

| Numero | NOMBRE(S): GASGA VENTURA IRMA | RFC | CURP |
|---|---|---|---|

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/05/2014 AL 15/05/2014 | 15 | 0 | 11000000 | Profesional Operativo A | | 1618 |

| | | | |
|---|---|---|---|
| SUELDO | $7,157.00 | ISR | $981.55 |
| AYUDA DE TRANSPORTE | $116.89 | ISSEMYM SIS. SOLIDA | $484.11 |
| AYUDA DE DESPENSA | $389.63 | ISSEMYM SERVICIO DE | $367.05 |
| AYUDA DE ALIMENTOS | $272.74 | | |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $7,936.26 | $1,832.71 | $6,103.55 |

**********Analitica H. AYUNTAMIENTO DE NEZAHUALCOYOTL**********

| Numero | NOMBRE(S): ALDANA MUÑOZ CLAUDIA | RFC: | CURP |
|---|---|---|---|

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/05/2014 AL 15/05/2014 | 15 | 0 | 11000000 | Coordinador Especialista C | | 1619 |

| | | | |
|---|---|---|---|
| SUELDO | $8,550.98 | ISR | $1,279.30 |
| AYUDA DE TRANSPORTE | $116.89 | ISSEMYM SIS. SOLIDA | $569.14 |
| AYUDA DE DESPENSA | $389.63 | ISSEMYM SERVICIO DE | $431.52 |
| AYUDA DE ALIMENTOS | $272.74 | ISSEMYM S.C.I. 1.4% | $130.62 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $9,330.24 | $2,410.58 | $6,919.66 |

**********Analitica H. AYUNTAMIENTO DE NEZAHUALCOYOTL**********

| Numero | NOMBRE(S): ANDRES GALICIA GERRY | RFC | CURP |
|---|---|---|---|

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/05/2014 AL 15/05/2014 | 15 | 0 | 11000000 | Coordinador Especialista E | | 1623 |

| | | | |
|---|---|---|---|
| SUELDO | $9,603.77 | ISR | $1,504.18 |
| AYUDA DE TRANSPORTE | $116.89 | ISSEMYM SIS. SOLIDA | $633.36 |
| AYUDA DE DESPENSA | $389.63 | ISSEMYM SERVICIO DE | $480.22 |
| AYUDA DE ALIMENTOS | $272.74 | ISSEMYM S.C.I. 1.4% | $145.36 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $10,383.03 | $2,763.12 | $7,619.91 |

**********Analitica H. AYUNTAMIENTO DE NEZAHUALCOYOTL**********

| Numero | NOMBRE(S): MELENDEZ GARFIAS CINTIA | RFC | CURP |
|---|---|---|---|

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/05/2014 AL 15/05/2014 | 15 | 0 | 11000000 | Coordinador Especialista A | | 1624 |

| | | | |
|---|---|---|---|
| SUELDO | $5,545.00 | ISR | $637.22 |
| AYUDA DE TRANSPORTE | $116.89 | ISSEMYM SIS. SOLIDA | $385.78 |
| AYUDA DE DESPENSA | $389.63 | ISSEMYM SERVICIO DE | $292.50 |
| AYUDA DE ALIMENTOS | $272.74 | ISSEMYM S.C.I. 1.4% | $88.54 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $6,324.26 | $1,404.04 | $4,920.22 |

Cintia Melendez G.

**********Analitica H. AYUNTAMIENTO DE NEZAHUALCOYOTL**********

| Numero | NOMBRE(S): DIAZ OSORIO VERONICA | RFC | CURP |
|---|---|---|---|

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/05/2014 AL 15/05/2014 | 15 | 0 | 11000000 | Profesional Operativo A | | 1625 |

| | | | |
|---|---|---|---|
| SUELDO | $7,157.00 | ISR | $981.55 |
| AYUDA DE TRANSPORTE | $116.89 | ISSEMYM SIS. SOLIDA | $484.11 |
| AYUDA DE DESPENSA | $389.63 | ISSEMYM SERVICIO DE | $367.05 |
| AYUDA DE ALIMENTOS | $272.74 | ISSEMYM S.C.I. 1.4% | $111.11 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $7,936.26 | $1,943.82 | $5,992.44 |

**********Analitica H. AYUNTAMIENTO DE NEZAHUALCOYOTL**********

| Numero | NOMBRE(S): HERNANDEZ GALLEGOS RAQUEL | RFC | CURP |
|---|---|---|---|
| [redacted] | | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/05/2014 AL 15/05/2014 | 15 | 0 | 11000000 | Coordinador Especialista A | [redacted] | 1626 |

| | | | |
|---|---|---|---|
| SUELDO | $5,545.00 | ISR | $637.22 |
| AYUDA DE TRANSPORTE | $116.89 | ISSEMYM SIS. SOLIDA | $385.78 |
| AYUDA DE DESPENSA | $389.63 | ISSEMYM SERVICIO DE | $292.50 |
| AYUDA DE ALIMENTOS | $272.74 | ISSEMYM S.C.I. 1.4% | $88.54 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $6,324.26 | $1,404.04 | $4,920.22 |

**********Analitica H. AYUNTAMIENTO DE NEZAHUALCOYOTL**********

| Numero | NOMBRE(S): MARTINEZ ESPINO MARIBEL | RFC: | CURP |
|---|---|---|---|
| [redacted] | | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/05/2014 AL 15/05/2014 | 15 | 0 | 11000000 | Asesor Especializado C | [redacted] | 1627 |

| | | | |
|---|---|---|---|
| SUELDO | $970.00 | ISR | $51.06 |
| AYUDA DE TRANSPORTE | $504.82 | ISSEMYM SIS. SOLIDA | $264.47 |
| AYUDA DE DESPENSA | $1,682.75 | ISSEMYM SERVICIO DE | $200.52 |
| AYUDA DE ALIMENTOS | $1,177.93 | ISSEMYM S.C.I. 1.4% | $60.70 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $4,335.50 | $376.05 | $3,959.45 |

**********Analitica H. AYUNTAMIENTO DE NEZAHUALCOYOTL**********

| Numero | NOMBRE(S): OLIVAREZ GARCIA ALICIA | RFC | CURP |
|---|---|---|---|
| [redacted] | | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/05/2014 AL 15/05/2014 | 15 | 0 | 11000000 | Coordinador Especialista A | [redacted] | 1628 |

| | | | |
|---|---|---|---|
| SUELDO | $5,545.00 | ISR | $637.22 |
| AYUDA DE TRANSPORTE | $116.89 | ISSEMYM SIS. SOLIDA | $385.78 |
| AYUDA DE DESPENSA | $389.63 | ISSEMYM SERVICIO DE | $292.50 |
| AYUDA DE ALIMENTOS | $272.74 | ISSEMYM S.C.I. 1.4% | $88.54 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $6,324.26 | $1,404.04 | $4,920.22 |

**********Analitica H. AYUNTAMIENTO DE NEZAHUALCOYOTL**********

| Numero | NOMBRE(S): GARCIA FACIO MARIA DEL CARMEN | RFC: | CURP |
|---|---|---|---|

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/05/2014 AL 15/05/2014 | 15 | 0 | 11000000 | Profesional Operativo A | | 1629 |

| | | | |
|---|---|---|---|
| SUELDO | $7,157.00 | ISR | $981.55 |
| AYUDA DE TRANSPORTE | $116.89 | ISSEMYM SIS. SOLIDA | $484.11 |
| AYUDA DE DESPENSA | $389.63 | ISSEMYM SERVICIO DE | $367.05 |
| AYUDA DE ALIMENTOS | $272.74 | ISSEMYM S.C.I. 1.4% | $111.11 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $7,936.26 | $1,943.82 | $5,992.44 |

**********Analitica H. AYUNTAMIENTO DE NEZAHUALCOYOTL**********

| Numero | NOMBRE(S): MONTOYA ROCHA CLAUDIA ELIZABETH | RFC: | CURP |
|---|---|---|---|

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/05/2014 AL 15/05/2014 | 15 | 0 | 11000000 | Coordinador Ejecutivo B | | 1630 |

| | | | |
|---|---|---|---|
| SUELDO | $970.00 | ISR | $51.06 |
| AYUDA DE TRANSPORTE | $562.57 | ISSEMYM SIS. SOLIDA | $287.95 |
| AYUDA DE DESPENSA | $1,875.24 | ISSEMYM SERVICIO DE | $218.32 |
| AYUDA DE ALIMENTOS | $1,312.67 | ISSEMYM S.C.I. 1.4% | $66.09 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $4,720.48 | $422.72 | $4,297.76 |

**********Analitica H. AYUNTAMIENTO DE NEZAHUALCOYOTL**********

| Numero | NOMBRE(S): GAYTAN ALONSO MIGUEL ANGEL | RFC: | CURP |
|---|---|---|---|

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/05/2014 AL 15/05/2014 | 15 | 0 | 11000000 | Coordinador Ejecutivo C | | 1631 |

| | | | |
|---|---|---|---|
| SUELDO | $6,296.05 | ISR | $797.65 |
| AYUDA DE TRANSPORTE | $116.89 | ISSEMYM SIS. SOLIDA | $431.59 |
| AYUDA DE DESPENSA | $389.63 | ISSEMYM SERVICIO DE | $327.23 |
| AYUDA DE ALIMENTOS | $272.74 | ISSEMYM S.C.I. 1.4% | $99.05 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $7,075.31 | $1,655.52 | $5,419.79 |

**********Analitica H. AYUNTAMIENTO DE NEZAHUALCOYOTL**********

| Numero | NOMBRE(S): SARABIA SANTILLAN RICARDO | RFC | CURP |
|---|---|---|---|

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/05/2014 AL 15/05/2014 | 15 | 0 | 11000000 | Coordinador Ejecutivo B | | 1632 |

| | | | |
|---|---|---|---|
| SUELDO | $970.00 | ISR | $51.06 |
| AYUDA DE TRANSPORTE | $562.57 | ISSEMYM SIS. SOLIDA | $287.95 |
| AYUDA DE DESPENSA | $1,875.24 | ISSEMYM SERVICIO DE | $218.32 |
| AYUDA DE ALIMENTOS | $1,312.67 | ISSEMYM S.C.I. 1.4% | $66.09 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $4,720.48 | $422.72 | $4,297.76 |

**********Analitica H. AYUNTAMIENTO DE NEZAHUALCOYOTL**********

| Numero | NOMBRE(S): NAVIDAD ARIAS ALMA ROSA | RFC | CURP |
|---|---|---|---|

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/05/2014 AL 15/05/2014 | 15 | 0 | 11000000 | Coordinador Ejecutivo B | | 1633 |

| | | | |
|---|---|---|---|
| SUELDO | $970.00 | ISR | $51.06 |
| AYUDA DE TRANSPORTE | $562.57 | ISSEMYM SIS. SOLIDA | $287.95 |
| AYUDA DE DESPENSA | $1,875.24 | ISSEMYM SERVICIO DE | $218.32 |
| AYUDA DE ALIMENTOS | $1,312.67 | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $4,720.48 | $356.63 | $4,363.85 |

**********Analitica H. AYUNTAMIENTO DE NEZAHUALCOYOTL**********

| Numero | NOMBRE(S): TORRES FUENTES ROBERTO | RFC | CURP |
|---|---|---|---|

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/05/2014 AL 15/05/2014 | 15 | 0 | 11000000 | Coordinador Ejecutivo B | | 1634 |

| | | | |
|---|---|---|---|
| SUELDO | $970.00 | ISR | $51.06 |
| AYUDA DE TRANSPORTE | $562.57 | ISSEMYM SIS. SOLIDA | $287.95 |
| AYUDA DE DESPENSA | $1,875.24 | ISSEMYM SERVICIO DE | $218.32 |
| AYUDA DE ALIMENTOS | $1,312.67 | ISSEMYM S.C.I. 1.4% | $66.09 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $4,720.48 | $422.72 | $4,297.76 |

**********Analitica H. AYUNTAMIENTO DE NEZAHUALCOYOTL**********

| Numero | NOMBRE(S): CORONA HERNANDEZ VICTOR HUGO | RFC | CURP |
|---|---|---|---|
| [redacted] | | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/05/2014 AL 15/05/2014 | 15 | 0 | 11000000 | Coordinador Ejecutivo B | [redacted] | 1635 |

| | | | |
|---|---|---|---|
| SUELDO | $970.00 | ISR | $51.06 |
| AYUDA DE TRANSPORTE | $562.57 | ISSEMYM SIS. SOLIDA | $287.95 |
| AYUDA DE DESPENSA | $1,875.24 | ISSEMYM SERVICIO DE | $218.32 |
| AYUDA DE ALIMENTOS | $1,312.67 | ISSEMYM S.C.I. 1.4% | $66.09 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $4,720.48 | $422.72 | $4,297.76 |

**********Analitica H. AYUNTAMIENTO DE NEZAHUALCOYOTL**********

| Numero | NOMBRE(S): TELLEZ NEGRETE FRANCISCO JAVIER | RFC | CURP |
|---|---|---|---|
| [redacted] | | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/05/2014 AL 15/05/2014 | 15 | 0 | 11000000 | Coordinador Ejecutivo B | [redacted] | 1636 |

| | | | |
|---|---|---|---|
| SUELDO | $970.00 | ISR | $51.06 |
| AYUDA DE TRANSPORTE | $562.57 | ISSEMYM SIS. SOLIDA | $287.95 |
| AYUDA DE DESPENSA | $1,875.24 | ISSEMYM SERVICIO DE | $218.32 |
| AYUDA DE ALIMENTOS | $1,312.67 | ISSEMYM S.C.I. 1.4% | $66.09 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $4,720.48 | $422.72 | $4,297.76 |

**********Analitica H. AYUNTAMIENTO DE NEZAHUALCOYOTL**********

| Numero | NOMBRE(S): MARTINEZ ACERO TALIA ELIZABETH | RFC | CURP |
|---|---|---|---|
| [redacted] | | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/05/2014 AL 15/05/2014 | 15 | 0 | 11000000 | Coordinador Ejecutivo B | [redacted] | 1637 |

| | | | |
|---|---|---|---|
| SUELDO | $970.00 | ISR | $51.06 |
| AYUDA DE TRANSPORTE | $562.57 | ISSEMYM SIS. SOLIDA | $287.95 |
| AYUDA DE DESPENSA | $1,875.24 | ISSEMYM SERVICIO DE | $218.32 |
| AYUDA DE ALIMENTOS | $1,312.67 | ISSEMYM S.C.I. 1.4% | $66.09 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $4,720.48 | $422.72 | $4,297.76 |

**********Analitica H. AYUNTAMIENTO DE NEZAHUALCOYOTL**********

| Numero | NOMBRE(S): DE LA CRUZ LUNA LIDIA | RFC | CURP |
|---|---|---|---|
| [redacted] | | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/05/2014 AL 15/05/2014 | 15 | 0 | 11000000 | Coordinador Especialista B | [redacted] | 1638 |

| | | | |
|---|---|---|---|
| SUELDO | $6,898.03 | ISR | $926.23 |
| AYUDA DE TRANSPORTE | $116.89 | ISSEMYM SIS. SOLIDA | $468.31 |
| AYUDA DE DESPENSA | $389.63 | ISSEMYM SERVICIO DE | $355.07 |
| AYUDA DE ALIMENTOS | $272.74 | ISSEMYM S.C.I. 1.4% | $107.48 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $7,677.29 | $1,857.09 | $5,820.20 |

**********Analitica H. AYUNTAMIENTO DE NEZAHUALCOYOTL**********

| Numero | NOMBRE(S): ZERMEÑO OROZCO JOANA KAREN | RFC: | CURP |
|---|---|---|---|
| [redacted] | | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/05/2014 AL 15/05/2014 | 15 | 0 | 11000000 | Técnico Especialista C | [redacted] | 1639 |

| | | | |
|---|---|---|---|
| SUELDO | $970.00 | ISR | $51.06 |
| AYUDA DE TRANSPORTE | $312.00 | ISSEMYM SIS. SOLIDA | $186.05 |
| AYUDA DE DESPENSA | $1,039.99 | ISSEMYM SERVICIO DE | $141.06 |
| AYUDA DE ALIMENTOS | $727.99 | ISSEMYM S.C.I. 1.4% | $42.70 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

NO DISPERSADO

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $3,049.98 | $220.17 | $2,829.81 |

**********Analitica H. AYUNTAMIENTO DE NEZAHUALCOYOTL**********

| Numero | NOMBRE(S): ROJAS PACHECO RAUL AYAMITLAN | RFC | CURP |
|---|---|---|---|
| [redacted] | | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/05/2014 AL 15/05/2014 | 15 | 0 | 11000000 | Subdirector C | [redacted] | 1640 |

| | | | |
|---|---|---|---|
| SUELDO | $13,160.00 | ISR | $2,326.54 |
| AYUDA DE TRANSPORTE | $116.89 | ISSEMYM SIS. SOLIDA | $850.29 |
| AYUDA DE DESPENSA | $389.63 | ISSEMYM SERVICIO DE | $644.69 |
| AYUDA DE ALIMENTOS | $272.74 | ISSEMYM S.C.I. 1.4% | $195.15 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $13,939.26 | $4,016.67 | $9,922.59 |

**********Analitica H. AYUNTAMIENTO DE NEZAHUALCOYOTL**********

| Numero | NOMBRE(S): TRINIDAD MONTES JULIO ANTONIO | RFC | CURP |
|---|---|---|---|

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/05/2014 AL 15/05/2014 | 15 | 0 | 11000000 | Subdirector C | | 1641 |

| | | | |
|---|---|---|---|
| SUELDO | $13,160.00 | ISR | $2,326.54 |
| AYUDA DE TRANSPORTE | $116.89 | ISSEMYM SIS. SOLIDA | $850.29 |
| AYUDA DE DESPENSA | $389.63 | ISSEMYM SERVICIO DE | $644.69 |
| AYUDA DE ALIMENTOS | $272.74 | ISSEMYM S.C.I. 1.4% | $195.15 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $13,939.26 | $4,016.67 | $9,922.59 |

**********Analitica H. AYUNTAMIENTO DE NEZAHUALCOYOTL**********

| Numero | NOMBRE(S): FRAGOSO CORTES MARIA EDITH | RFC | CURP |
|---|---|---|---|

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/05/2014 AL 15/05/2014 | 15 | 0 | 11000000 | Coordinador Ejecutivo B | | 1642 |

| | | | |
|---|---|---|---|
| SUELDO | $970.00 | ISR | $51.06 |
| AYUDA DE TRANSPORTE | $562.57 | ISSEMYM SIS. SOLIDA | $287.95 |
| AYUDA DE DESPENSA | $1,875.24 | ISSEMYM SERVICIO DE | $218.32 |
| AYUDA DE ALIMENTOS | $1,312.67 | ISSEMYM S.C.I. 1.4% | $66.09 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $4,720.48 | $422.72 | $4,297.76 |

**********Analitica H. AYUNTAMIENTO DE NEZAHUALCOYOTL**********

| Numero | NOMBRE(S): RODRIGUEZ SEGURA ALMA CAROLINA | RFC | CURP |
|---|---|---|---|

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/05/2014 AL 15/05/2014 | 15 | 0 | 11000000 | Subdirector C | | 1643 |

| | | | |
|---|---|---|---|
| SUELDO | $13,160.00 | ISR | $2,326.54 |
| AYUDA DE TRANSPORTE | $116.89 | ISSEMYM SIS. SOLIDA | $850.29 |
| AYUDA DE DESPENSA | $389.63 | ISSEMYM SERVICIO DE | $644.69 |
| AYUDA DE ALIMENTOS | $272.74 | ISSEMYM S.C.I. 1.4% | $195.15 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $13,939.26 | $4,016.67 | $9,922.59 |

H. AYUNTAMIENTO DE NEZAHUALCOYOTL

Nomina Analitica 01/05/2014 - 15/05/2014

H. AYUNTAMIENTO DE CD. NEZAHUALCOYOTL MEX. Nomina Análitica Confianza

**********Analitica H. AYUNTAMIENTO DE NEZAHUALCOYOTL**********

| Numero | NOMBRE(S): ROJAS MARTINEZ JULIO CESAR | RFC: | CURP |
|---|---|---|---|
| [redacted] | | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/05/2014 AL 15/05/2014 | 15 | 0 | 11000000 | Coordinador Ejecutivo B | [redacted] | 1644 |

| | | | |
|---|---|---|---|
| SUELDO | $970.00 | ISR | $51.06 |
| AYUDA DE TRANSPORTE | $562.57 | ISSEMYM SIS. SOLIDA | $287.95 |
| AYUDA DE DESPENSA | $1,875.24 | ISSEMYM SERVICIO DE | $218.32 |
| AYUDA DE ALIMENTOS | $1,312.67 | ISSEMYM S.C.I. 1.4% | $66.09 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $4,720.48 | $422.72 | $4,297.76 |

**********Analitica H. AYUNTAMIENTO DE NEZAHUALCOYOTL**********

| Numero | NOMBRE(S): MARTINEZ CRUZ BEATRIZ TERESITA | RFC | CURP |
|---|---|---|---|
| [redacted] | | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/05/2014 AL 15/05/2014 | 15 | 0 | 11000000 | Especialista Técnico B | [redacted] | 1645 |

| | | | |
|---|---|---|---|
| SUELDO | $970.00 | ISR | $51.06 |
| AYUDA DE TRANSPORTE | $349.33 | ISSEMYM SIS. SOLIDA | $201.23 |
| AYUDA DE DESPENSA | $1,164.45 | ISSEMYM SERVICIO DE | $152.57 |
| AYUDA DE ALIMENTOS | $815.12 | ISSEMYM S.C.I. 1.4% | $46.18 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $3,298.90 | $250.34 | $3,048.56 |

**********Analitica H. AYUNTAMIENTO DE NEZAHUALCOYOTL**********

| Numero | NOMBRE(S): PLASCENCIA RODRIGUEZ LAURA ROCIO | RFC | CURP |
|---|---|---|---|
| [redacted] | | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/05/2014 AL 15/05/2014 | 15 | 0 | 11000000 | Asesor Especializado B | [redacted] | 1646 |

| | | | |
|---|---|---|---|
| SUELDO | $970.00 | ISR | $51.06 |
| AYUDA DE TRANSPORTE | $447.66 | ISSEMYM SIS. SOLIDA | $241.22 |
| AYUDA DE DESPENSA | $1,492.19 | ISSEMYM SERVICIO DE | $182.89 |
| AYUDA DE ALIMENTOS | $1,044.53 | ISSEMYM S.C.I. 1.4% | $55.36 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $3,954.38 | $329.83 | $3,624.55 |

H. AYUNTAMIENTO DE NEZAHUALCOYOTL

Nomina Analitica 01/05/2014 - 15/05/2014

H. AYUNTAMIENTO DE CD. NEZAHUALCOYOTL MEX. Nomina Análitica Confianza

**********Analitica H. AYUNTAMIENTO DE NEZAHUALCOYOTL**********

| Numero | NOMBRE(S): RIOS SOLANO ANTONIO GABRIEL | RFC | CURP |
|---|---|---|---|
| [redacted] | | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/05/2014 AL 15/05/2014 | 15 | 0 | 11000000 | Técnico Especialista B | [redacted] | 1647 |

| | | | |
|---|---|---|---|
| SUELDO | $970.00 | ISR | $51.06 |
| AYUDA DE TRANSPORTE | $267.37 | ISSEMYM SIS. SOLIDA | $167.90 |
| AYUDA DE DESPENSA | $891.25 | ISSEMYM SERVICIO DE | $127.30 |
| AYUDA DE ALIMENTOS | $623.88 | ISSEMYM S.C.I. 1.4% | $38.54 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $2,752.50 | $184.10 | $2,568.40 |

**********Analitica H. AYUNTAMIENTO DE NEZAHUALCOYOTL**********

| Numero | NOMBRE(S): HERNANDEZ ROJAS GERMAN | RFC | CURP |
|---|---|---|---|
| [redacted] | | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/05/2014 AL 15/05/2014 | 15 | 0 | 11000000 | Técnico Especialista B | [redacted] | 1648 |

| | | | |
|---|---|---|---|
| SUELDO | $970.00 | ISR | $51.06 |
| AYUDA DE TRANSPORTE | $267.37 | ISSEMYM SIS. SOLIDA | $167.90 |
| AYUDA DE DESPENSA | $891.25 | ISSEMYM SERVICIO DE | $127.30 |
| AYUDA DE ALIMENTOS | $623.88 | ISSEMYM S.C.I. 1.4% | $38.54 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $2,752.50 | $184.10 | $2,568.40 |

**********Analitica H. AYUNTAMIENTO DE NEZAHUALCOYOTL**********

| Numero | NOMBRE(S): MONTOYA LOZANO MARIA DOLORES | RFC | CURP |
|---|---|---|---|
| [redacted] | | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/05/2014 AL 15/05/2014 | 15 | 0 | 11000000 | Técnico Especialista B | | 1649 |

| | | | |
|---|---|---|---|
| SUELDO | $970.00 | ISR | $51.06 |
| AYUDA DE TRANSPORTE | $267.37 | ISSEMYM SIS. SOLIDA | $167.90 |
| AYUDA DE DESPENSA | $891.25 | ISSEMYM SERVICIO DE | $127.30 |
| AYUDA DE ALIMENTOS | $623.88 | ISSEMYM S.C.I. 1.4% | $38.54 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $2,752.50 | $184.10 | $2,568.40 |

H. AYUNTAMIENTO DE NEZAHUALCOYOTL

Nomina Analitica 01/05/2014 - 15/05/2014

H. AYUNTAMIENTO DE CD. NEZAHUALCOYOTL MEX. Nomina Análitica Confianza

**********Analitica H. AYUNTAMIENTO DE NEZAHUALCOYOTL**********

| Numero | NOMBRE(S): MARQUEZ PEREZ GLORIA | RFC | CURP |
|---|---|---|---|
| [redacted] | | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/05/2014 AL 15/05/2014 | 15 | 0 | 11000000 | Técnico Especialista B | [redacted] | 1650 |

| | | | |
|---|---|---|---|
| SUELDO | $970.00 | ISR | $51.06 |
| AYUDA DE TRANSPORTE | $267.37 | ISSEMYM SIS. SOLIDA | $167.90 |
| AYUDA DE DESPENSA | $891.25 | ISSEMYM SERVICIO DE | $127.30 |
| AYUDA DE ALIMENTOS | $623.88 | ISSEMYM S.C.I. 1.4% | $38.54 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $2,752.50 | $184.10 | $2,568.40 |

Gloria Márquez de L

**********Analitica H. AYUNTAMIENTO DE NEZAHUALCOYOTL**********

| Numero | NOMBRE(S): CAMACHO TORRES DAVID | RFC | CURP |
|---|---|---|---|
| [redacted] | | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/05/2014 AL 15/05/2014 | 15 | 0 | 11000000 | Técnico Especialista B | | 1651 |

| | | | |
|---|---|---|---|
| SUELDO | $970.00 | ISR | $51.06 |
| AYUDA DE TRANSPORTE | $267.37 | ISSEMYM SIS. SOLIDA | $167.90 |
| AYUDA DE DESPENSA | $891.25 | ISSEMYM SERVICIO DE | $127.30 |
| AYUDA DE ALIMENTOS | $623.88 | ISSEMYM S.C.I. 1.4% | $38.54 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $2,752.50 | $184.10 | $2,568.40 |

**********Analitica H. AYUNTAMIENTO DE NEZAHUALCOYOTL**********

| Numero | NOMBRE(S): LARA JIMENEZ ANTONY ALI | RFC | CURP |
|---|---|---|---|
| [redacted] | | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/05/2014 AL 15/05/2014 | 15 | 0 | 11000000 | Técnico Especialista B | | 1652 |

| | | | |
|---|---|---|---|
| SUELDO | $970.00 | ISR | $51.06 |
| AYUDA DE TRANSPORTE | $267.37 | ISSEMYM SIS. SOLIDA | $167.90 |
| AYUDA DE DESPENSA | $891.25 | ISSEMYM SERVICIO DE | $127.30 |
| AYUDA DE ALIMENTOS | $623.88 | ISSEMYM S.C.I. 1.4% | $38.54 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $2,752.50 | $184.10 | $2,568.40 |

H. AYUNTAMIENTO DE CD. NEZAHUALCOYOTL MEX. Nomina Análitica Confianza

**********Analitica H. AYUNTAMIENTO DE NEZAHUALCOYOTL**********

| Numero | NOMBRE(S): CRUZ REYES ENRIQUE AMADO JOEL | RFC: | CURP |
|---|---|---|---|

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/05/2014 AL 15/05/2014 | 15 | 0 | 11000000 | Técnico Especialista B | | 1653 |

| | | | |
|---|---|---|---|
| SUELDO | $970.00 | ISR | $51.06 |
| AYUDA DE TRANSPORTE | $267.37 | ISSEMYM SIS. SOLIDA | $167.90 |
| AYUDA DE DESPENSA | $891.25 | ISSEMYM SERVICIO DE | $127.30 |
| AYUDA DE ALIMENTOS | $623.88 | ISSEMYM S.C.I. 1.4% | $38.54 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $2,752.50 | $184.10 | $2,568.40 | |

**********Analitica H. AYUNTAMIENTO DE NEZAHUALCOYOTL**********

| Numero | NOMBRE(S): BRACAMONTES MIRANDA OSCAR | RFC: | CURP |
|---|---|---|---|

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/05/2014 AL 15/05/2014 | 15 | 0 | 11000000 | Técnico Especialista B | | 1654 |

| | | | |
|---|---|---|---|
| SUELDO | $970.00 | ISR | $51.06 |
| AYUDA DE TRANSPORTE | $267.37 | ISSEMYM SIS. SOLIDA | $167.90 |
| AYUDA DE DESPENSA | $891.25 | ISSEMYM SERVICIO DE | $127.30 |
| AYUDA DE ALIMENTOS | $623.88 | ISSEMYM S.C.I. 1.4% | $38.54 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $2,752.50 | $184.10 | $2,568.40 | |

**********Analitica H. AYUNTAMIENTO DE NEZAHUALCOYOTL**********

| Numero | NOMBRE(S): HERNANDEZ CASTILLO BARBARA CECILIA | RFC: | CURP |
|---|---|---|---|

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/05/2014 AL 15/05/2014 | 15 | 0 | 11000000 | Técnico Especialista B | | 1655 |

| | | | |
|---|---|---|---|
| SUELDO | $970.00 | ISR | $51.06 |
| AYUDA DE TRANSPORTE | $267.37 | ISSEMYM SIS. SOLIDA | $167.90 |
| AYUDA DE DESPENSA | $891.25 | ISSEMYM SERVICIO DE | $127.30 |
| AYUDA DE ALIMENTOS | $623.88 | ISSEMYM S.C.I. 1.4% | $38.54 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $2,752.50 | $184.10 | $2,568.40 | B Cecilia Hernández Castillo |

**********Analitica H. AYUNTAMIENTO DE NEZAHUALCOYOTL**********

| Numero | NOMBRE(S): GABRIEL DE LA LUZ JORGE SALVADOR | RFC: | CURP |
|---|---|---|---|

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/05/2014 AL 15/05/2014 | 15 | 0 | 11000000 | Técnico Especialista B | | 1656 |

| | | | |
|---|---|---|---|
| SUELDO | $970.00 | ISR | $51.06 |
| AYUDA DE TRANSPORTE | $267.37 | ISSEMYM SIS. SOLIDA | $167.90 |
| AYUDA DE DESPENSA | $891.25 | ISSEMYM SERVICIO DE | $127.30 |
| AYUDA DE ALIMENTOS | $623.88 | ISSEMYM S.C.I. 1.4% | $38.54 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $2,752.50 | $184.10 | $2,568.40 | |

**********Analitica H. AYUNTAMIENTO DE NEZAHUALCOYOTL**********

| Numero | NOMBRE(S): GARCIA RAMOS VANIA ARIDET | RFC: | CURP |
|---|---|---|---|

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/05/2014 AL 15/05/2014 | 15 | 0 | 11000000 | Técnico Especialista B | | 1657 |

| | | | |
|---|---|---|---|
| SUELDO | $970.00 | ISR | $51.06 |
| AYUDA DE TRANSPORTE | $267.37 | ISSEMYM SIS. SOLIDA | $167.90 |
| AYUDA DE DESPENSA | $891.25 | ISSEMYM SERVICIO DE | $127.30 |
| AYUDA DE ALIMENTOS | $623.88 | ISSEMYM S.C.I. 1.4% | $38.54 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $2,752.50 | $184.10 | $2,568.40 | VANIA A. GARCIA RAMOS. |

**********Analitica H. AYUNTAMIENTO DE NEZAHUALCOYOTL**********

| Numero | NOMBRE(S): CRUZ SOTO HEIDI GABRIELA | RFC: | CURP |
|---|---|---|---|

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/05/2014 AL 15/05/2014 | 15 | 0 | 11000000 | Técnico Especialista B | | 1658 |

| | | | |
|---|---|---|---|
| SUELDO | $970.00 | ISR | $51.06 |
| AYUDA DE TRANSPORTE | $267.37 | ISSEMYM SIS. SOLIDA | $167.90 |
| AYUDA DE DESPENSA | $891.25 | ISSEMYM SERVICIO DE | $127.30 |
| AYUDA DE ALIMENTOS | $623.88 | ISSEMYM S.C.I. 1.4% | $38.54 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $2,752.50 | $184.10 | $2,568.40 | Heidi Gabriela Cruz Soto |

**********Analitica H. AYUNTAMIENTO DE NEZAHUALCOYOTL**********

| Numero | NOMBRE(S): SORIA HERNANDEZ IVONNE | RFC | CURP |
|---|---|---|---|

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/05/2014 AL 15/05/2014 | 15 | 0 | 11000000 | Técnico Especialista B | | 1659 |

| | | | |
|---|---|---|---|
| SUELDO | $970.00 | ISR | $51.06 |
| AYUDA DE TRANSPORTE | $267.37 | ISSEMYM SIS. SOLIDA | $167.90 |
| AYUDA DE DESPENSA | $891.25 | ISSEMYM SERVICIO DE | $127.30 |
| AYUDA DE ALIMENTOS | $623.88 | ISSEMYM S.C.I. 1.4% | $38.54 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $2,752.50 | $184.10 | $2,568.40 | |

**********Analitica H. AYUNTAMIENTO DE NEZAHUALCOYOTL**********

| Numero | NOMBRE(S): ISLAS CRUZ AMAIRANI | RFC | CURP |
|---|---|---|---|

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/05/2014 AL 15/05/2014 | 15 | 0 | 11000000 | Técnico Especialista B | | 1660 |

| | | | |
|---|---|---|---|
| SUELDO | $970.00 | ISR | $51.06 |
| AYUDA DE TRANSPORTE | $267.37 | ISSEMYM SIS. SOLIDA | $167.90 |
| AYUDA DE DESPENSA | $891.25 | ISSEMYM SERVICIO DE | $127.30 |
| AYUDA DE ALIMENTOS | $623.88 | ISSEMYM S.C.I. 1.4% | $38.54 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $2,752.50 | $184.10 | $2,568.40 | |

**********Analitica H. AYUNTAMIENTO DE NEZAHUALCOYOTL**********

| Numero | NOMBRE(S): ANDRADE VELASCO CARMEN | RFC | CURP |
|---|---|---|---|

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/05/2014 AL 15/05/2014 | 15 | 0 | 11000000 | Técnico Especialista B | | 1661 |

| | | | |
|---|---|---|---|
| SUELDO | $970.00 | ISR | $51.06 |
| AYUDA DE TRANSPORTE | $267.37 | ISSEMYM SIS. SOLIDA | $167.90 |
| AYUDA DE DESPENSA | $891.25 | ISSEMYM SERVICIO DE | $127.30 |
| AYUDA DE ALIMENTOS | $623.88 | ISSEMYM S.C.I. 1.4% | $38.54 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $2,752.50 | $184.10 | $2,568.40 | Carmen andrade v |

H. AYUNTAMIENTO DE NEZAHUALCOYOTL

Nomina Analitica 01/05/2014 - 15/05/2014

H. AYUNTAMIENTO DE CD. NEZAHUALCOYOTL MEX. Nomina Análitica Confianza



**********Analitica H. AYUNTAMIENTO DE NEZAHUALCOYOTL**********

| Numero | NOMBRE(S): JAUREGUI MENDOZA ERIKA YASMIN | RFC | CURP |
|---|---|---|---|
| [redacted] | | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/05/2014 AL 15/05/2014 | 15 | 0 | 11000000 | Técnico Especialista B | | 1662 |

| | | | |
|---|---|---|---|
| SUELDO | $970.00 | ISR | $51.06 |
| AYUDA DE TRANSPORTE | $267.37 | ISSEMYM SIS. SOLIDA | $167.90 |
| AYUDA DE DESPENSA | $891.25 | ISSEMYM SERVICIO DE | $127.30 |
| AYUDA DE ALIMENTOS | $623.88 | ISSEMYM S.C.I. 1.4% | $38.54 |
| [redacted] | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $5,320.90 | $184.10 | $5,136.80 | |

# 2da. Quincena de Mayo 2014

# Recibos de Nómina de todos y cada uno de los Servidores Públicos adscritos a la

# "CONTRALORIA INTERNA MUNICIPAL"

**********Analitica H. AYUNTAMIENTO DE NEZAHUALCOYOTL**********

| Numero | NOMBRE(S): ARVIZU MENDOZA YESENIA KARINA | RFC: | CURP |
|---|---|---|---|

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 16/05/2014 AL 31/05/2014 | 15 | 0 | 11000000 | Director C | | 1614 |

| | | | |
|---|---|---|---|
| SUELDO | $26,171.15 | ISR | $6,785.95 |
| AYUDA DE TRANSPORTE | $266.89 | ISSEMYM SIS. SOLIDA | $946.56 |
| AYUDA DE DESPENSA | $889.63 | ISSEMYM SERVICIO DE | $717.68 |
| AYUDA DE ALIMENTOS | $622.74 | ISSEMYM S.C.I. 1.4% | $217.24 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $32,422.47 | $17,611.55 | $14,810.92 |

**********Analitica H. AYUNTAMIENTO DE NEZAHUALCOYOTL**********

| Numero | NOMBRE(S): RODRIGUEZ PEREZ MARTHA HILDA | RFC: | CURP |
|---|---|---|---|

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 16/05/2014 AL 31/05/2014 | 15 | 0 | 11000000 | Subdirector C | | 1615 |

| | | | |
|---|---|---|---|
| SUELDO | $13,160.00 | ISR | $2,326.54 |
| AYUDA DE TRANSPORTE | $116.89 | ISSEMYM SIS. SOLIDA | $850.29 |
| AYUDA DE DESPENSA | $389.63 | ISSEMYM SERVICIO DE | $644.69 |
| AYUDA DE ALIMENTOS | $272.74 | ISSEMYM S.C.I. 1.4% | $195.15 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $13,939.26 | $4,016.67 | $9,922.59 |

**********Analitica H. AYUNTAMIENTO DE NEZAHUALCOYOTL**********

| Numero | NOMBRE(S): MECALCO LOPEZ EDUARDO FRANCISCO | RFC: | CURP |
|---|---|---|---|

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 16/05/2014 AL 31/05/2014 | 15 | 0 | 11000000 | Subdirector C | | 1616 |

| | | | |
|---|---|---|---|
| SUELDO | $13,160.00 | ISR | $2,326.54 |
| AYUDA DE TRANSPORTE | $116.89 | ISSEMYM SIS. SOLIDA | $850.29 |
| AYUDA DE DESPENSA | $389.63 | ISSEMYM SERVICIO DE | $644.69 |
| AYUDA DE ALIMENTOS | $272.74 | ISSEMYM S.C.I. 1.4% | $195.15 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $13,939.26 | $4,016.67 | $9,922.59 |

**********Analitica H. AYUNTAMIENTO DE NEZAHUALCOYOTL**********

| Numero | NOMBRE(S): HERNANDEZ ESTRADA GLORIA IBETH | RFC: | CURP |
|---|---|---|---|

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 16/05/2014 AL 31/05/2014 | 15 | 0 | 11000000 | Jefatura C | | 1617 |

| | | | |
|---|---|---|---|
| SUELDO | $9,303.77 | ISR | $1,440.10 |
| AYUDA DE TRANSPORTE | $116.89 | ISSEMYM SIS. SOLIDA | $615.06 |
| AYUDA DE DESPENSA | $389.63 | ISSEMYM SERVICIO DE | $466.34 |
| AYUDA DE ALIMENTOS | $272.74 | ISSEMYM S.C.I. 1.4% | $141.16 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $10,083.03 | $2,662.66 | $7,420.37 |

**********Analitica H. AYUNTAMIENTO DE NEZAHUALCOYOTL**********

| Numero | NOMBRE(S): MARTINEZ CADENA ARMANDO | RFC: | CURP |
|---|---|---|---|

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 16/05/2014 AL 31/05/2014 | 13 | 2 | 11000000 | Jefatura C | | 1618 |

| | | | |
|---|---|---|---|
| SUELDO | $9,303.77 | ISR | $1,175.13 |
| AYUDA DE TRANSPORTE | $116.89 | ISSEMYM SIS. SOLIDA | $615.06 |
| AYUDA DE DESPENSA | $389.63 | ISSEMYM SERVICIO DE | $466.34 |
| AYUDA DE ALIMENTOS | $272.74 | ISSEMYM S.C.I. 1.4% | $141.16 |
| | | DESCUENTO POR FALTA | $1,344.40 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $10,083.03 | $3,742.09 | $6,340.94 |

**********Analitica H. AYUNTAMIENTO DE NEZAHUALCOYOTL**********

| Numero | NOMBRE(S): FLORES ALONSO MARIA DEL CONSUELO | RFC: | CURP |
|---|---|---|---|

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 16/05/2014 AL 31/05/2014 | 15 | 0 | 11000000 | Coordinador Especialista D | | 1619 |

| | | | |
|---|---|---|---|
| SUELDO | $9,002.08 | ISR | $1,375.66 |
| AYUDA DE TRANSPORTE | $116.89 | ISSEMYM SIS. SOLIDA | $596.66 |
| AYUDA DE DESPENSA | $389.63 | ISSEMYM SERVICIO DE | $452.39 |
| AYUDA DE ALIMENTOS | $272.74 | ISSEMYM S.C.I. 1.4% | $136.94 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $9,781.34 | $2,561.65 | $7,219.69 |

**********Analitica H. AYUNTAMIENTO DE NEZAHUALCOYOTL**********

| Numero | NOMBRE(S): RAMIREZ GARCIA ENRIQUE GABRIEL | RFC: | CURP |
|---|---|---|---|

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 16/05/2014 AL 31/05/2014 | 15 | 0 | 11000000 | Profesional Operativo A | | 1620 |

| | | | |
|---|---|---|---|
| SUELDO | $7,157.00 | ISR | $981.55 |
| AYUDA DE TRANSPORTE | $116.89 | ISSEMYM SIS. SOLIDA | $484.11 |
| AYUDA DE DESPENSA | $389.63 | ISSEMYM SERVICIO DE | $367.05 |
| AYUDA DE ALIMENTOS | $272.74 | ISSEMYM S.C.I. 1.4% | $111.11 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $7,936.26 | $1,943.82 | $5,992.44 |

**********Analitica H. AYUNTAMIENTO DE NEZAHUALCOYOTL**********

| Numero | NOMBRE(S): GUEVARA ANGELES ARTURO MARCELINO | RFC: | CURP |
|---|---|---|---|

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 16/05/2014 AL 31/05/2014 | 15 | 0 | 11000000 | Asesor Especializado B | | 1621 |

| | | | |
|---|---|---|---|
| SUELDO | $970.00 | ISR | $51.06 |
| AYUDA DE TRANSPORTE | $447.66 | ISSEMYM SIS. SOLIDA | $241.22 |
| AYUDA DE DESPENSA | $1,492.19 | ISSEMYM SERVICIO DE | $182.89 |
| AYUDA DE ALIMENTOS | $1,044.53 | ISSEMYM S.C.I. 1.4% | $55.36 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $3,954.38 | $329.83 | $3,624.55 |

**********Analitica H. AYUNTAMIENTO DE NEZAHUALCOYOTL**********

| Numero | NOMBRE(S): GONZALEZ DELGADO CECILIA MA DOLORES | RFC: | CURP |
|---|---|---|---|

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 16/05/2014 AL 31/05/2014 | 15 | 0 | 11000000 | Asesor Especializado B | | 1622 |

| | | | |
|---|---|---|---|
| SUELDO | $970.00 | ISR | $51.06 |
| AYUDA DE TRANSPORTE | $447.66 | ISSEMYM SIS. SOLIDA | $241.22 |
| AYUDA DE DESPENSA | $1,492.19 | ISSEMYM SERVICIO DE | $182.89 |
| AYUDA DE ALIMENTOS | $1,044.53 | ISSEMYM S.C.I. 1.4% | $55.36 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $3,954.38 | $329.83 | $3,624.55 |

**********Analitica H. AYUNTAMIENTO DE NEZAHUALCOYOTL**********

| Numero | NOMBRE(S): BERMEO COLIN IGNACIO | RFC | CURP |
|---|---|---|---|

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 16/05/2014 AL 31/05/2014 | 15 | 0 | 11000000 | Asesor Especializado B | | 1623 |

| | | | |
|---|---|---|---|
| SUELDO | $970.00 | ISR | $51.06 |
| AYUDA DE TRANSPORTE | $447.66 | ISSEMYM SIS. SOLIDA | $241.22 |
| AYUDA DE DESPENSA | $1,492.19 | ISSEMYM SERVICIO DE | $182.89 |
| AYUDA DE ALIMENTOS | $1,044.53 | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $3,954.38 | $274.47 | $3,679.91 |

**********Analitica H. AYUNTAMIENTO DE NEZAHUALCOYOTL**********

| Numero | NOMBRE(S): MIRANDA ALONSO NORA GABRIELA | RFC | CURP |
|---|---|---|---|

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 16/05/2014 AL 31/05/2014 | 15 | 0 | 11000000 | Coordinador Especialista C | | 1624 |

| | | | |
|---|---|---|---|
| SUELDO | $8,550.98 | ISR | $1,279.30 |
| AYUDA DE TRANSPORTE | $116.89 | ISSEMYM SIS. SOLIDA | $569.14 |
| AYUDA DE DESPENSA | $389.63 | ISSEMYM SERVICIO DE | $431.52 |
| AYUDA DE ALIMENTOS | $272.74 | ISSEMYM S.C.I. 1.4% | $130.62 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $9,330.24 | $2,410.58 | $6,919.66 |

**********Analitica H. AYUNTAMIENTO DE NEZAHUALCOYOTL**********

| Numero | NOMBRE(S): PEREZ MORENO CRISOFORO | RFC | CURP |
|---|---|---|---|

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 16/05/2014 AL 31/05/2014 | 15 | 0 | 11000000 | Coordinador Especialista E | | 1625 |

| | | | |
|---|---|---|---|
| SUELDO | $9,603.77 | ISR | $1,504.18 |
| AYUDA DE TRANSPORTE | $116.89 | ISSEMYM SIS. SOLIDA | $633.36 |
| AYUDA DE DESPENSA | $389.63 | ISSEMYM SERVICIO DE | $480.22 |
| AYUDA DE ALIMENTOS | $272.74 | ISSEMYM S.C.I. 1.4% | $145.36 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $10,383.03 | $2,763.12 | $7,619.91 |

**********Analitica H. AYUNTAMIENTO DE NEZAHUALCOYOTL**********

| Numero | NOMBRE(S): GARDUÑO AVALOS MONICA | RFC | CURP |
|---|---|---|---|
| [redacted] | | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 16/05/2014 AL 31/05/2014 | 15 | 0 | 11000000 | Profesional Operativo A | [redacted] | 1626 |

| | | | |
|---|---|---|---|
| SUELDO | $7,157.00 | ISR | $981.55 |
| AYUDA DE TRANSPORTE | $116.89 | ISSEMYM SIS. SOLIDA | $484.11 |
| AYUDA DE DESPENSA | $389.63 | ISSEMYM SERVICIO DE | $367.05 |
| AYUDA DE ALIMENTOS | $272.74 | ISSEMYM S.C.I. 1.4% | $111.11 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $7,936.26 | $1,943.82 | $5,992.44 |

**********Analitica H. AYUNTAMIENTO DE NEZAHUALCOYOTL**********

| Numero | NOMBRE(S): GASGA VENTURA IRMA | RFC: | CURP |
|---|---|---|---|
| [redacted] | | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 16/05/2014 AL 31/05/2014 | 15 | 0 | 11000000 | Profesional Operativo A | [redacted] | 1627 |

| | | | |
|---|---|---|---|
| SUELDO | $7,157.00 | ISR | $981.55 |
| AYUDA DE TRANSPORTE | $116.89 | ISSEMYM SIS. SOLIDA | $484.11 |
| AYUDA DE DESPENSA | $389.63 | ISSEMYM SERVICIO DE | $367.05 |
| AYUDA DE ALIMENTOS | $272.74 | | |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $7,936.26 | $1,832.71 | $6,103.55 |

**********Analitica H. AYUNTAMIENTO DE NEZAHUALCOYOTL**********

| Numero | NOMBRE(S): ALDANA MUÑOZ CLAUDIA | RFC | CURP |
|---|---|---|---|
| [redacted] | | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 16/05/2014 AL 31/05/2014 | 15 | 0 | 11000000 | Coordinador Especialista C | [redacted] | 1628 |

| | | | |
|---|---|---|---|
| SUELDO | $8,550.98 | ISR | $1,279.30 |
| AYUDA DE TRANSPORTE | $116.89 | ISSEMYM SIS. SOLIDA | $569.14 |
| AYUDA DE DESPENSA | $389.63 | ISSEMYM SERVICIO DE | $431.52 |
| AYUDA DE ALIMENTOS | $272.74 | ISSEMYM S.C.I. 1.4% | $130.62 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $9,330.24 | $2,410.58 | $6,919.66 |

**********Analitica H. AYUNTAMIENTO DE NEZAHUALCOYOTL**********

| Numero | NOMBRE(S): COHUO GUZMAN VIRGILIO FERNANDO | RFC | CURP |
|---|---|---|---|
| [redacted] | | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 16/05/2014 AL 31/05/2014 | 15 | 0 | 11000000 | Profesional Operativo A | [redacted] | 1629 |

| | | | |
|---|---|---|---|
| SUELDO | $7,157.00 | ISR | $981.55 |
| AYUDA DE TRANSPORTE | $116.89 | ISSEMYM SIS. SOLIDA | $484.11 |
| AYUDA DE DESPENSA | $389.63 | ISSEMYM SERVICIO DE | $367.05 |
| AYUDA DE ALIMENTOS | $272.74 | ISSEMYM S.C.I. 1.4% | $111.11 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $7,936.26 | $1,943.82 | $5,992.44 |

**********Analitica H. AYUNTAMIENTO DE NEZAHUALCOYOTL**********

| Numero | NOMBRE(S): SAN JUAN RAMOS JUAN CARLOS | RFC | CURP |
|---|---|---|---|
| [redacted] | | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 16/05/2014 AL 31/05/2014 | 15 | 0 | 11000000 | Asesor Especializado B | [redacted] | 1630 |

| | | | |
|---|---|---|---|
| SUELDO | $970.00 | ISR | $51.06 |
| AYUDA DE TRANSPORTE | $447.66 | ISSEMYM SIS. SOLIDA | $241.22 |
| AYUDA DE DESPENSA | $1,492.19 | ISSEMYM SERVICIO DE | $182.89 |
| AYUDA DE ALIMENTOS | $1,044.53 | ISSEMYM S.C.I. 1.4% | $55.36 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $3,954.38 | $329.83 | $3,624.55 |

NO DISTRIBUIDO

**********Analitica H. AYUNTAMIENTO DE NEZAHUALCOYOTL**********

| Numero | NOMBRE(S): HERRERA ESPINOZA RENE ISRAEL | RFC | CURP |
|---|---|---|---|
| [redacted] | | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 16/05/2014 AL 31/05/2014 | 15 | 0 | 11000000 | Coordinador Especialista C | [redacted] | 1631 |

| | | | |
|---|---|---|---|
| SUELDO | $8,550.98 | ISR | $1,279.30 |
| AYUDA DE TRANSPORTE | $116.89 | ISSEMYM SIS. SOLIDA | $569.14 |
| AYUDA DE DESPENSA | $389.63 | ISSEMYM SERVICIO DE | $431.52 |
| AYUDA DE ALIMENTOS | $272.74 | ISSEMYM S.C.I. 1.4% | $130.62 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $9,330.24 | $2,410.58 | $6,919.66 |

**********Analitica H. AYUNTAMIENTO DE NEZAHUALCOYOTL**********

| Numero | NOMBRE(S): ANDRES GALICIA GERRY | RFC: | CURP |
|---|---|---|---|

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 16/05/2014 AL 31/05/2014 | 14 | 1 | 11000000 | Coordinador Especialista E | | 1632 |

| | | | |
|---|---|---|---|
| SUELDO | $9,603.77 | ISR | $1,367.42 |
| AYUDA DE TRANSPORTE | $116.89 | ISSEMYM SIS. SOLIDA | $633.36 |
| AYUDA DE DESPENSA | $389.63 | ISSEMYM SERVICIO DE | $480.22 |
| AYUDA DE ALIMENTOS | $272.74 | ISSEMYM S.C.I. 1.4% | $145.36 |
| | | DESCUENTO POR FALTA | $692.20 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $10,383.03 | $3,318.56 | $7,064.47 | |

**********Analitica H. AYUNTAMIENTO DE NEZAHUALCOYOTL**********

| Numero | NOMBRE(S): MELENDEZ GARFIAS CINTIA | RFC | CURP |
|---|---|---|---|

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 16/05/2014 AL 31/05/2014 | 15 | 0 | 11000000 | Coordinador Especialista A | | 1633 |

| | | | |
|---|---|---|---|
| SUELDO | $5,545.00 | ISR | $637.22 |
| AYUDA DE TRANSPORTE | $116.89 | ISSEMYM SIS. SOLIDA | $385.78 |
| AYUDA DE DESPENSA | $389.63 | ISSEMYM SERVICIO DE | $292.50 |
| AYUDA DE ALIMENTOS | $272.74 | ISSEMYM S.C.I. 1.4% | $88.54 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $6,324.26 | $1,404.04 | $4,920.22 | Cintia Melendez G. |

**********Analitica H. AYUNTAMIENTO DE NEZAHUALCOYOTL**********

| Numero | NOMBRE(S): DIAZ OSORIO VERONICA | RFC: | CURP |
|---|---|---|---|

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 16/05/2014 AL 31/05/2014 | 15 | 0 | 11000000 | Profesional Operativo A | | 1634 |

| | | | |
|---|---|---|---|
| SUELDO | $7,157.00 | ISR | $981.55 |
| AYUDA DE TRANSPORTE | $116.89 | ISSEMYM SIS. SOLIDA | $484.11 |
| AYUDA DE DESPENSA | $389.63 | ISSEMYM SERVICIO DE | $367.05 |
| AYUDA DE ALIMENTOS | $272.74 | ISSEMYM S.C.I. 1.4% | $111.11 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $7,936.26 | $1,943.82 | $5,992.44 | |

**********Analitica H. AYUNTAMIENTO DE NEZAHUALCOYOTL**********

| Numero | NOMBRE(S): HERNANDEZ GALLEGOS RAQUEL | RFC: | CURP |
|---|---|---|---|

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 16/05/2014 AL 31/05/2014 | 15 | 0 | 11000000 | Coordinador Especialista A | | 1635 |

| | | | |
|---|---|---|---|
| SUELDO | $5,545.00 | ISR | $637.22 |
| AYUDA DE TRANSPORTE | $116.89 | ISSEMYM SIS. SOLIDA | $385.78 |
| AYUDA DE DESPENSA | $389.63 | ISSEMYM SERVICIO DE | $292.50 |
| AYUDA DE ALIMENTOS | $272.74 | ISSEMYM S.C.I. 1.4% | $88.54 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $6,324.26 | $1,404.04 | $4,920.22 | |

**********Analitica H. AYUNTAMIENTO DE NEZAHUALCOYOTL**********

| Numero | NOMBRE(S): MARTINEZ ESPINO MARIBEL | RFC: | CURP |
|---|---|---|---|

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 16/05/2014 AL 31/05/2014 | 15 | 0 | 11000000 | Asesor Especializado C | | 1636 |

| | | | |
|---|---|---|---|
| SUELDO | $970.00 | ISR | $51.06 |
| AYUDA DE TRANSPORTE | $504.82 | ISSEMYM SIS. SOLIDA | $264.47 |
| AYUDA DE DESPENSA | $1,682.75 | ISSEMYM SERVICIO DE | $200.52 |
| AYUDA DE ALIMENTOS | $1,177.93 | ISSEMYM S.C.I. 1.4% | $60.70 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $4,335.50 | $376.05 | $3,959.45 | |

**********Analitica H. AYUNTAMIENTO DE NEZAHUALCOYOTL**********

| Numero | NOMBRE(S): OLIVAREZ GARCIA ALICIA | RFC: | CURP |
|---|---|---|---|

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 16/05/2014 AL 31/05/2014 | 15 | 0 | 11000000 | Coordinador Especialista A | | 1637 |

| | | | |
|---|---|---|---|
| SUELDO | $5,545.00 | ISR | $637.22 |
| AYUDA DE TRANSPORTE | $116.89 | ISSEMYM SIS. SOLIDA | $385.78 |
| AYUDA DE DESPENSA | $389.63 | ISSEMYM SERVICIO DE | $292.50 |
| AYUDA DE ALIMENTOS | $272.74 | ISSEMYM S.C.I. 1.4% | $88.54 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $6,324.26 | $1,404.04 | $4,920.22 | |

**********Analitica H. AYUNTAMIENTO DE NEZAHUALCOYOTL**********

| Numero | NOMBRE(S): GARCIA FACIO MARIA DEL CARMEN | RFC | CURP |
|---|---|---|---|
| [redacted] | | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 16/05/2014 AL 31/05/2014 | 15 | 0 | 11000000 | Profesional Operativo A | [redacted] | 1638 |

| | | | |
|---|---|---|---|
| SUELDO | $7,157.00 | ISR | $981.55 |
| AYUDA DE TRANSPORTE | $116.89 | ISSEMYM SIS. SOLIDA | $484.11 |
| AYUDA DE DESPENSA | $389.63 | ISSEMYM SERVICIO DE | $367.05 |
| AYUDA DE ALIMENTOS | $272.74 | ISSEMYM S.C.I. 1.4% | $111.11 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $7,936.26 | $1,943.82 | $5,992.44 |

**********Analitica H. AYUNTAMIENTO DE NEZAHUALCOYOTL**********

| Numero | NOMBRE(S): MONTOYA ROCHA CLAUDIA ELIZABETH | RFC | CURP |
|---|---|---|---|
| [redacted] | | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 16/05/2014 AL 31/05/2014 | 15 | 0 | 11000000 | Coordinador Ejecutivo B | [redacted] | 1639 |

| | | | |
|---|---|---|---|
| SUELDO | $970.00 | ISR | $51.06 |
| AYUDA DE TRANSPORTE | $562.57 | ISSEMYM SIS. SOLIDA | $287.95 |
| AYUDA DE DESPENSA | $1,875.24 | ISSEMYM SERVICIO DE | $218.32 |
| AYUDA DE ALIMENTOS | $1,312.67 | ISSEMYM S.C.I. 1.4% | $66.09 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $4,720.48 | $422.72 | $4,297.76 |

**********Analitica H. AYUNTAMIENTO DE NEZAHUALCOYOTL**********

| Numero | NOMBRE(S): GAYTAN ALONSO MIGUEL ANGEL | RFC | CURP |
|---|---|---|---|
| [redacted] | | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 16/05/2014 AL 31/05/2014 | 15 | 0 | 11000000 | Coordinador Ejecutivo C | [redacted] | 1640 |

| | | | |
|---|---|---|---|
| SUELDO | $6,296.05 | ISR | $797.65 |
| AYUDA DE TRANSPORTE | $116.89 | ISSEMYM SIS. SOLIDA | $431.59 |
| AYUDA DE DESPENSA | $389.63 | ISSEMYM SERVICIO DE | $327.23 |
| AYUDA DE ALIMENTOS | $272.74 | ISSEMYM S.C.I. 1.4% | $99.05 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $7,075.31 | $1,655.52 | $5,419.79 |

**********Analitica H. AYUNTAMIENTO DE NEZAHUALCOYOTL**********

| Numero | NOMBRE(S): SARABIA SANTILLAN RICARDO | RFC | CURP |
|---|---|---|---|

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 16/05/2014 AL 31/05/2014 | 14 | 1 | 11000000 | Coordinador Ejecutivo B | | 1641 |

| | | | |
|---|---|---|---|
| SUELDO | $970.00 | ISR | $46.92 |
| AYUDA DE TRANSPORTE | $562.57 | ISSEMYM SIS. SOLIDA | $287.95 |
| AYUDA DE DESPENSA | $1,875.24 | ISSEMYM SERVICIO DE | $218.32 |
| AYUDA DE ALIMENTOS | $1,312.67 | ISSEMYM S.C.I. 1.4% | $66.09 |
| | | DESCUENTO POR FALTA | $314.70 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $4,720.48 | $733.28 | $3,987.20 |

**********Analitica H. AYUNTAMIENTO DE NEZAHUALCOYOTL**********

| Numero | NOMBRE(S): NAVIDAD ARIAS ALMA ROSA | RFC | CURP |
|---|---|---|---|

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 16/05/2014 AL 31/05/2014 | 15 | 0 | 11000000 | Coordinador Ejecutivo B | | 1642 |

| | | | |
|---|---|---|---|
| SUELDO | $970.00 | ISR | $51.06 |
| AYUDA DE TRANSPORTE | $562.57 | ISSEMYM SIS. SOLIDA | $287.95 |
| AYUDA DE DESPENSA | $1,875.24 | ISSEMYM SERVICIO DE | $218.32 |
| AYUDA DE ALIMENTOS | $1,312.67 | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $4,720.48 | $356.63 | $4,363.85 |

**********Analitica H. AYUNTAMIENTO DE NEZAHUALCOYOTL**********

| Numero | NOMBRE(S): TORRES FUENTES ROBERTO | RFC | CURP |
|---|---|---|---|

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 16/05/2014 AL 31/05/2014 | 15 | 0 | 11000000 | Coordinador Ejecutivo B | | 1643 |

| | | | |
|---|---|---|---|
| SUELDO | $970.00 | ISR | $51.06 |
| AYUDA DE TRANSPORTE | $562.57 | ISSEMYM SIS. SOLIDA | $287.95 |
| AYUDA DE DESPENSA | $1,875.24 | ISSEMYM SERVICIO DE | $218.32 |
| AYUDA DE ALIMENTOS | $1,312.67 | ISSEMYM S.C.I. 1.4% | $66.09 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $4,720.48 | $422.72 | $4,297.76 |

**********Analitica H. AYUNTAMIENTO DE NEZAHUALCOYOTL**********

| Numero | NOMBRE(S): CORONA HERNANDEZ VICTOR HUGO | RFC: | CURP |
|---|---|---|---|

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 16/05/2014 AL 31/05/2014 | 15 | 0 | 11000000 | Coordinador Ejecutivo B | | 1644 |

| | | | |
|---|---|---|---|
| SUELDO | $970.00 | ISR | $51.06 |
| AYUDA DE TRANSPORTE | $562.57 | ISSEMYM SIS. SOLIDA | $287.95 |
| AYUDA DE DESPENSA | $1,875.24 | ISSEMYM SERVICIO DE | $218.32 |
| AYUDA DE ALIMENTOS | $1,312.67 | ISSEMYM S.C.I. 1.4% | $66.09 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $4,720.48 | $422.72 | $4,297.76 |

**********Analitica H. AYUNTAMIENTO DE NEZAHUALCOYOTL**********

| Numero | NOMBRE(S): TELLEZ NEGRETE FRANCISCO JAVIER | RFC: | CURP |
|---|---|---|---|

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 16/05/2014 AL 31/05/2014 | 15 | 0 | 11000000 | Coordinador Ejecutivo B | | 1645 |

| | | | |
|---|---|---|---|
| SUELDO | $970.00 | ISR | $51.06 |
| AYUDA DE TRANSPORTE | $562.57 | ISSEMYM SIS. SOLIDA | $287.95 |
| AYUDA DE DESPENSA | $1,875.24 | ISSEMYM SERVICIO DE | $218.32 |
| AYUDA DE ALIMENTOS | $1,312.67 | ISSEMYM S.C.I. 1.4% | $66.09 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $4,720.48 | $422.72 | $4,297.76 |

**********Analitica H. AYUNTAMIENTO DE NEZAHUALCOYOTL**********

| Numero | NOMBRE(S): MARTINEZ ACERO TALIA ELIZABETH | RFC: | CURP |
|---|---|---|---|

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 16/05/2014 AL 31/05/2014 | 15 | 0 | 11000000 | Coordinador Ejecutivo B | | 1646 |

| | | | |
|---|---|---|---|
| SUELDO | $970.00 | ISR | $51.06 |
| AYUDA DE TRANSPORTE | $562.57 | ISSEMYM SIS. SOLIDA | $287.95 |
| AYUDA DE DESPENSA | $1,875.24 | ISSEMYM SERVICIO DE | $218.32 |
| AYUDA DE ALIMENTOS | $1,312.67 | ISSEMYM S.C.I. 1.4% | $66.09 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $4,720.48 | $422.72 | $4,297.76 |

**********Analitica H. AYUNTAMIENTO DE NEZAHUALCOYOTL**********

| Numero | NOMBRE(S): DE LA CRUZ LUNA LIDIA | RFC: | CURP |
|---|---|---|---|

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 16/05/2014 AL 31/05/2014 | 15 | 0 | 11000000 | Coordinador Especialista B | | 1647 |

| | | | |
|---|---|---|---|
| SUELDO | $6,898.03 | ISR | $926.23 |
| AYUDA DE TRANSPORTE | $116.89 | ISSEMYM SIS. SOLIDA | $468.31 |
| AYUDA DE DESPENSA | $389.63 | ISSEMYM SERVICIO DE | $355.07 |
| AYUDA DE ALIMENTOS | $272.74 | ISSEMYM S.C.I. 1.4% | $107.48 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $7,677.29 | $1,857.09 | $5,820.20 |

**********Analitica H. AYUNTAMIENTO DE NEZAHUALCOYOTL**********

| Numero | NOMBRE(S): ZERMEÑO OROZCO JOANA KAREN | RFC | CURP |
|---|---|---|---|

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 16/05/2014 AL 31/05/2014 | 15 | 0 | 11000000 | Técnico Especialista C | | 1648 |

| | | | |
|---|---|---|---|
| SUELDO | $970.00 | ISR | $51.06 |
| AYUDA DE TRANSPORTE | $312.00 | ISSEMYM SIS. SOLIDA | $186.05 |
| AYUDA DE DESPENSA | $1,039.99 | ISSEMYM SERVICIO DE | $141.06 |
| AYUDA DE ALIMENTOS | $727.99 | ISSEMYM S.C.I. 1.4% | $42.70 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $3,049.98 | $220.17 | $2,829.81 |

NO [illegible]DO

**********Analitica H. AYUNTAMIENTO DE NEZAHUALCOYOTL**********

| Numero | NOMBRE(S): ROJAS PACHECO RAUL AYAMITLAN | RFC | CURP |
|---|---|---|---|

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 16/05/2014 AL 31/05/2014 | 15 | 0 | 11000000 | Subdirector C | | 1649 |

| | | | |
|---|---|---|---|
| SUELDO | $13,160.00 | ISR | $2,326.54 |
| AYUDA DE TRANSPORTE | $116.89 | ISSEMYM SIS. SOLIDA | $850.29 |
| AYUDA DE DESPENSA | $389.63 | ISSEMYM SERVICIO DE | $644.69 |
| AYUDA DE ALIMENTOS | $272.74 | ISSEMYM S.C.I. 1.4% | $195.15 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $13,939.26 | $4,016.67 | $9,922.59 |

**********Analitica H. AYUNTAMIENTO DE NEZAHUALCOYOTL**********

| Numero | NOMBRE(S): TRINIDAD MONTES JULIO ANTONIO | RFC | CURP |
|---|---|---|---|
| [redacted] | | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 16/05/2014 AL 31/05/2014 | 15 | 0 | 11000000 | Subdirector C | [redacted] | 1650 |

| | | | |
|---|---|---|---|
| SUELDO | $13,160.00 | ISR | $2,326.54 |
| AYUDA DE TRANSPORTE | $116.89 | ISSEMYM SIS. SOLIDA | $850.29 |
| AYUDA DE DESPENSA | $389.63 | ISSEMYM SERVICIO DE | $644.69 |
| AYUDA DE ALIMENTOS | $272.74 | ISSEMYM S.C.I. 1.4% | $195.15 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $13,939.26 | $4,016.67 | $9,922.59 |

**********Analitica H. AYUNTAMIENTO DE NEZAHUALCOYOTL**********

| Numero | NOMBRE(S): FRAGOSO CORTES MARIA EDITH | RFC | CURP |
|---|---|---|---|
| [redacted] | | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 16/05/2014 AL 31/05/2014 | 15 | 0 | 11000000 | Coordinador Ejecutivo B | [redacted] | 1651 |

| | | | |
|---|---|---|---|
| SUELDO | $970.00 | ISR | $51.06 |
| AYUDA DE TRANSPORTE | $562.57 | ISSEMYM SIS. SOLIDA | $287.95 |
| AYUDA DE DESPENSA | $1,875.24 | ISSEMYM SERVICIO DE | $218.32 |
| AYUDA DE ALIMENTOS | $1,312.67 | ISSEMYM S.C.I. 1.4% | $66.09 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $4,720.48 | $422.72 | $4,297.76 |

**********Analitica H. AYUNTAMIENTO DE NEZAHUALCOYOTL**********

| Numero | NOMBRE(S): RODRIGUEZ SEGURA ALMA CAROLINA | RFC | CURP |
|---|---|---|---|
| [redacted] | | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 16/05/2014 AL 31/05/2014 | 15 | 0 | 11000000 | Subdirector C | [redacted] | 1652 |

| | | | |
|---|---|---|---|
| SUELDO | $13,160.00 | ISR | $2,326.54 |
| AYUDA DE TRANSPORTE | $116.89 | ISSEMYM SIS. SOLIDA | $850.29 |
| AYUDA DE DESPENSA | $389.63 | ISSEMYM SERVICIO DE | $644.69 |
| AYUDA DE ALIMENTOS | $272.74 | ISSEMYM S.C.I. 1.4% | $195.15 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $13,939.26 | $4,016.67 | $9,922.59 |

**********Analitica H. AYUNTAMIENTO DE NEZAHUALCOYOTL**********

| Numero | NOMBRE(S): ROJAS MARTINEZ JULIO CESAR | RFC | CURP |
|---|---|---|---|
| [redacted] | | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 16/05/2014 AL 31/05/2014 | 15 | 0 | 11000000 | Coordinador Ejecutivo B | [redacted] | 1653 |

| | | | |
|---|---|---|---|
| SUELDO | $970.00 | ISR | $51.06 |
| AYUDA DE TRANSPORTE | $562.57 | ISSEMYM SIS. SOLIDA | $287.95 |
| AYUDA DE DESPENSA | $1,875.24 | ISSEMYM SERVICIO DE | $218.32 |
| AYUDA DE ALIMENTOS | $1,312.67 | ISSEMYM S.C.I. 1.4% | $66.09 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $4,720.48 | $422.72 | $4,297.76 |

**********Analitica H. AYUNTAMIENTO DE NEZAHUALCOYOTL**********

| Numero | NOMBRE(S): MARTINEZ CRUZ BEATRIZ TERESITA | RFC | CURP |
|---|---|---|---|
| [redacted] | | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 16/05/2014 AL 31/05/2014 | 15 | 0 | 11000000 | Especialista Técnico B | [redacted] | 1654 |

| | | | |
|---|---|---|---|
| SUELDO | $970.00 | ISR | $51.06 |
| AYUDA DE TRANSPORTE | $349.33 | ISSEMYM SIS. SOLIDA | $201.23 |
| AYUDA DE DESPENSA | $1,164.45 | ISSEMYM SERVICIO DE | $152.57 |
| AYUDA DE ALIMENTOS | $815.12 | ISSEMYM S.C.I. 1.4% | $46.18 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $3,298.90 | $250.34 | $3,048.56 |

**********Analitica H. AYUNTAMIENTO DE NEZAHUALCOYOTL**********

| Numero | NOMBRE(S): PLASCENCIA RODRIGUEZ LAURA ROCIO | RFC | CURP |
|---|---|---|---|
| [redacted] | | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 16/05/2014 AL 31/05/2014 | 15 | 0 | 11000000 | Asesor Especializado B | [redacted] | 1655 |

| | | | |
|---|---|---|---|
| SUELDO | $970.00 | ISR | $51.06 |
| AYUDA DE TRANSPORTE | $447.66 | ISSEMYM SIS. SOLIDA | $241.22 |
| AYUDA DE DESPENSA | $1,492.19 | ISSEMYM SERVICIO DE | $182.89 |
| AYUDA DE ALIMENTOS | $1,044.53 | ISSEMYM S.C.I. 1.4% | $55.36 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $3,954.38 | $329.83 | $3,624.55 |

**********Analitica H. AYUNTAMIENTO DE NEZAHUALCOYOTL**********

| Numero | NOMBRE(S): RIOS SOLANO ANTONIO GABRIEL | RFC: | CURP |
|---|---|---|---|
| [redacted] | | | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 16/05/2014 AL 31/05/2014 | 15 | 0 | 11000000 | Técnico Especialista B | [redacted] | 1656 |

| | | | |
|---|---|---|---|
| SUELDO | $970.00 | ISR | $51.06 |
| AYUDA DE TRANSPORTE | $267.37 | ISSEMYM SIS. SOLIDA | $167.90 |
| AYUDA DE DESPENSA | $891.25 | ISSEMYM SERVICIO DE | $127.30 |
| AYUDA DE ALIMENTOS | $623.88 | ISSEMYM S.C.I. 1.4% | $38.54 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $2,752.50 | $184.10 | $2,568.40 |

**********Analitica H. AYUNTAMIENTO DE NEZAHUALCOYOTL**********

| Numero | NOMBRE(S): HERNANDEZ ROJAS GERMAN | RFC: | CURP |
|---|---|---|---|
| [redacted] | | | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 16/05/2014 AL 31/05/2014 | 15 | 0 | 11000000 | Técnico Especialista B | [redacted] | 1657 |

| | | | |
|---|---|---|---|
| SUELDO | $970.00 | ISR | $51.06 |
| AYUDA DE TRANSPORTE | $267.37 | ISSEMYM SIS. SOLIDA | $167.90 |
| AYUDA DE DESPENSA | $891.25 | ISSEMYM SERVICIO DE | $127.30 |
| AYUDA DE ALIMENTOS | $623.88 | ISSEMYM S.C.I. 1.4% | $38.54 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $2,752.50 | $184.10 | $2,568.40 |

**********Analitica H. AYUNTAMIENTO DE NEZAHUALCOYOTL**********

| Numero | NOMBRE(S): MONTOYA LOZANO MARIA DOLORES | RFC: | CURP |
|---|---|---|---|
| [redacted] | | | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 16/05/2014 AL 31/05/2014 | 15 | 0 | 11000000 | Técnico Especialista B | [redacted] | 1658 |

| | | | |
|---|---|---|---|
| SUELDO | $970.00 | ISR | $51.06 |
| AYUDA DE TRANSPORTE | $267.37 | ISSEMYM SIS. SOLIDA | $167.90 |
| AYUDA DE DESPENSA | $891.25 | ISSEMYM SERVICIO DE | $127.30 |
| AYUDA DE ALIMENTOS | $623.88 | ISSEMYM S.C.I. 1.4% | $38.54 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $2,752.50 | $184.10 | $2,568.40 |

**********Analitica H. AYUNTAMIENTO DE NEZAHUALCOYOTL**********

| Numero | NOMBRE(S): MARQUEZ PEREZ GLORIA | RFC | CURP |
|---|---|---|---|
| [redacted] | | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 16/05/2014 AL 31/05/2014 | 15 | 0 | 11000000 | Técnico Especialista B | [redacted] | 1659 |

| | | | |
|---|---|---|---|
| SUELDO | $970.00 | ISR | $51.06 |
| AYUDA DE TRANSPORTE | $267.37 | ISSEMYM SIS. SOLIDA | $167.90 |
| AYUDA DE DESPENSA | $891.25 | ISSEMYM SERVICIO DE | $127.30 |
| AYUDA DE ALIMENTOS | $623.88 | ISSEMYM S.C.I. 1.4% | $38.54 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $2,752.50 | $184.10 | $2,568.40 | Gloria Márquez de L |

**********Analitica H. AYUNTAMIENTO DE NEZAHUALCOYOTL**********

| Numero | NOMBRE(S): CAMACHO TORRES DAVID | RFC: | CURP |
|---|---|---|---|
| [redacted] | | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 16/05/2014 AL 31/05/2014 | 15 | 0 | 11000000 | Técnico Especialista B | | 1660 |

| | | | |
|---|---|---|---|
| SUELDO | $970.00 | ISR | $51.06 |
| AYUDA DE TRANSPORTE | $267.37 | ISSEMYM SIS. SOLIDA | $167.90 |
| AYUDA DE DESPENSA | $891.25 | ISSEMYM SERVICIO DE | $127.30 |
| AYUDA DE ALIMENTOS | $623.88 | ISSEMYM S.C.I. 1.4% | $38.54 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $2,752.50 | $184.10 | $2,568.40 | |

**********Analitica H. AYUNTAMIENTO DE NEZAHUALCOYOTL**********

| Numero | NOMBRE(S): LARA JIMENEZ ANTONY ALI | RFC | CURP |
|---|---|---|---|
| [redacted] | | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 16/05/2014 AL 31/05/2014 | 15 | 0 | 11000000 | Técnico Especialista B | [redacted] | 1661 |

| | | | |
|---|---|---|---|
| SUELDO | $970.00 | ISR | $51.06 |
| AYUDA DE TRANSPORTE | $267.37 | ISSEMYM SIS. SOLIDA | $167.90 |
| AYUDA DE DESPENSA | $891.25 | ISSEMYM SERVICIO DE | $127.30 |
| AYUDA DE ALIMENTOS | $623.88 | ISSEMYM S.C.I. 1.4% | $38.54 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $2,752.50 | $184.10 | $2,568.40 | |

**********Analitica H. AYUNTAMIENTO DE NEZAHUALCOYOTL**********

| Numero | NOMBRE(S): CRUZ REYES ENRIQUE AMADO JOEL | RFC: | CURP |
|---|---|---|---|

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 16/05/2014 AL 31/05/2014 | 15 | 0 | 11000000 | Técnico Especialista B | | 1662 |

| | | | |
|---|---|---|---|
| SUELDO | $970.00 | ISR | $51.06 |
| AYUDA DE TRANSPORTE | $267.37 | ISSEMYM SIS. SOLIDA | $167.90 |
| AYUDA DE DESPENSA | $891.25 | ISSEMYM SERVICIO DE | $127.30 |
| AYUDA DE ALIMENTOS | $623.88 | ISSEMYM S.C.I. 1.4% | $38.54 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $2,752.50 | $184.10 | $2,568.40 | |

**********Analitica H. AYUNTAMIENTO DE NEZAHUALCOYOTL**********

| Numero | NOMBRE(S): BRACAMONTES MIRANDA OSCAR | RFC: | CURP |
|---|---|---|---|

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 16/05/2014 AL 31/05/2014 | 15 | 0 | 11000000 | Técnico Especialista B | | 1663 |

| | | | |
|---|---|---|---|
| SUELDO | $970.00 | ISR | $51.06 |
| AYUDA DE TRANSPORTE | $267.37 | ISSEMYM SIS. SOLIDA | $167.90 |
| AYUDA DE DESPENSA | $891.25 | ISSEMYM SERVICIO DE | $127.30 |
| AYUDA DE ALIMENTOS | $623.88 | ISSEMYM S.C.I. 1.4% | $38.54 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $2,752.50 | $184.10 | $2,568.40 | |

**********Analitica H. AYUNTAMIENTO DE NEZAHUALCOYOTL**********

| Numero | NOMBRE(S): HERNANDEZ CASTILLO BARBARA CECILIA | RFC: | CURP |
|---|---|---|---|

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 16/05/2014 AL 31/05/2014 | 15 | 0 | 11000000 | Técnico Especialista B | | 1664 |

| | | | |
|---|---|---|---|
| SUELDO | $970.00 | ISR | $51.06 |
| AYUDA DE TRANSPORTE | $267.37 | ISSEMYM SIS. SOLIDA | $167.90 |
| AYUDA DE DESPENSA | $891.25 | ISSEMYM SERVICIO DE | $127.30 |
| AYUDA DE ALIMENTOS | $623.88 | ISSEMYM S.C.I. 1.4% | $38.54 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $2,752.50 | $184.10 | $2,568.40 | BCecilia Hernández Castillo |

**********Analitica H. AYUNTAMIENTO DE NEZAHUALCOYOTL**********

| Numero | NOMBRE(S): GABRIEL DE LA LUZ JORGE SALVADOR | RFC | CURP |
|---|---|---|---|
| [redacted] | | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 16/05/2014 AL 31/05/2014 | 15 | 0 | 11000000 | Técnico Especialista B | [redacted] | 1665 |

| | | | |
|---|---|---|---|
| SUELDO | $970.00 | ISR | $51.06 |
| AYUDA DE TRANSPORTE | $267.37 | ISSEMYM SIS. SOLIDA | $167.90 |
| AYUDA DE DESPENSA | $891.25 | ISSEMYM SERVICIO DE | $127.30 |
| AYUDA DE ALIMENTOS | $623.88 | ISSEMYM S.C.I. 1.4% | $38.54 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $2,752.50 | $184.10 | $2,568.40 | |

**********Analitica H. AYUNTAMIENTO DE NEZAHUALCOYOTL**********

| Numero | NOMBRE(S): GARCIA RAMOS VANIA ARIDET | RFC | CURP |
|---|---|---|---|
| [redacted] | | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 16/05/2014 AL 31/05/2014 | 15 | 0 | 11000000 | Técnico Especialista B | [redacted] | 1666 |

| | | | |
|---|---|---|---|
| SUELDO | $970.00 | ISR | $51.06 |
| AYUDA DE TRANSPORTE | $267.37 | ISSEMYM SIS. SOLIDA | $167.90 |
| AYUDA DE DESPENSA | $891.25 | ISSEMYM SERVICIO DE | $127.30 |
| AYUDA DE ALIMENTOS | $623.88 | ISSEMYM S.C.I. 1.4% | $38.54 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $2,752.50 | $184.10 | $2,568.40 | VANIA A. GARCIA RAMOS. |

**********Analitica H. AYUNTAMIENTO DE NEZAHUALCOYOTL**********

| Numero | NOMBRE(S): CRUZ SOTO HEIDI GABRIELA | RFC | CURP |
|---|---|---|---|
| [redacted] | | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 16/05/2014 AL 31/05/2014 | 15 | 0 | 11000000 | Técnico Especialista B | [redacted] | 1667 |

| | | | |
|---|---|---|---|
| SUELDO | $970.00 | ISR | $51.06 |
| AYUDA DE TRANSPORTE | $267.37 | ISSEMYM SIS. SOLIDA | $167.90 |
| AYUDA DE DESPENSA | $891.25 | ISSEMYM SERVICIO DE | $127.30 |
| AYUDA DE ALIMENTOS | $623.88 | ISSEMYM S.C.I. 1.4% | $38.54 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $2,752.50 | $184.10 | $2,568.40 | Heidi Gabriela Cruz Soto. |

**********Analitica H. AYUNTAMIENTO DE NEZAHUALCOYOTL**********

| Numero | NOMBRE(S): SORIA HERNANDEZ IVONNE | RFC: | CURP |
|---|---|---|---|

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 16/05/2014 AL 31/05/2014 | 15 | 0 | 11000000 | Técnico Especialista B | | 1668 |

| | | | |
|---|---|---|---|
| SUELDO | $970.00 | ISR | $51.06 |
| AYUDA DE TRANSPORTE | $267.37 | ISSEMYM SIS. SOLIDA | $167.90 |
| AYUDA DE DESPENSA | $891.25 | ISSEMYM SERVICIO DE | $127.30 |
| AYUDA DE ALIMENTOS | $623.88 | ISSEMYM S.C.I. 1.4% | $38.54 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $2,752.50 | $184.10 | $2,568.40 |

**********Analitica H. AYUNTAMIENTO DE NEZAHUALCOYOTL**********

| Numero | NOMBRE(S): ISLAS CRUZ AMAIRANI | RFC | CURP |
|---|---|---|---|

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 16/05/2014 AL 31/05/2014 | 15 | 0 | 11000000 | Técnico Especialista B | | 1669 |

| | | | |
|---|---|---|---|
| SUELDO | $970.00 | ISR | $51.06 |
| AYUDA DE TRANSPORTE | $267.37 | ISSEMYM SIS. SOLIDA | $167.90 |
| AYUDA DE DESPENSA | $891.25 | ISSEMYM SERVICIO DE | $127.30 |
| AYUDA DE ALIMENTOS | $623.88 | ISSEMYM S.C.I. 1.4% | $38.54 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $2,752.50 | $184.10 | $2,568.40 |

**********Analitica H. AYUNTAMIENTO DE NEZAHUALCOYOTL**********

| Numero | NOMBRE(S): ANDRADE VELASCO CARMEN | RFC | CURP |
|---|---|---|---|

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 16/05/2014 AL 31/05/2014 | 15 | 0 | 11000000 | Técnico Especialista B | | 1670 |

| | | | |
|---|---|---|---|
| SUELDO | $970.00 | ISR | $51.06 |
| AYUDA DE TRANSPORTE | $267.37 | ISSEMYM SIS. SOLIDA | $167.90 |
| AYUDA DE DESPENSA | $891.25 | ISSEMYM SERVICIO DE | $127.30 |
| AYUDA DE ALIMENTOS | $623.88 | ISSEMYM S.C.I. 1.4% | $38.54 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $2,752.50 | $184.10 | $2,568.40 |

Carmen andrade V

**********Analitica H. AYUNTAMIENTO DE NEZAHUALCOYOTL**********

| Numero | NOMBRE(S): JAUREGUI MENDOZA ERIKA YASMIN | RFC | CURP |
|---|---|---|---|
| [redacted] | | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 16/05/2014 AL 31/05/2014 | 15 | 0 | 11000000 | Técnico Especialista B | [redacted] | 1671 |

| | | | |
|---|---|---|---|
| SUELDO | $970.00 | ISR | $51.06 |
| AYUDA DE TRANSPORTE | $267.37 | ISSEMYM SIS. SOLIDA | $167.90 |
| AYUDA DE DESPENSA | $891.25 | ISSEMYM SERVICIO DE | $127.30 |
| AYUDA DE ALIMENTOS | $623.88 | ISSEMYM S.C.I. 1.4% | $38.54 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $2,752.50 | $184.10 | $2,568.40 | Erika Yasmin Jauregui Mendoza |

# 1era. Quincena de Junio 2014

# Recibos de Nómina de todos y cada uno de los Servidores Públicos adscritos a la

# "CONTRALORIA INTERNA MUNICIPAL"

**********Analitica H. AYUNTAMIENTO DE NEZAHUALCOYOTL**********

| Numero | NOMBRE(S): ARVIZU MENDOZA YESENIA KARINA | RFC: | CURP |
|---|---|---|---|

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/06/2014 AL 15/06/2014 | 15 | 0 | 11000000 | Director C | | 1624 |

| | | | |
|---|---|---|---|
| SUELDO | $26,171.15 | ISR | $6,785.95 |
| AYUDA DE TRANSPORTE | $266.89 | ISSEMYM SIS. SOLIDA | $946.56 |
| AYUDA DE DESPENSA | $889.63 | ISSEMYM SERVICIO DE | $717.68 |
| AYUDA DE ALIMENTOS | $622.74 | ISSEMYM S.C.I. 1.4% | $217.24 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $32,422.47 | $17,61[illegible] | $14,810.92 |

**********Analitica H. AYUNTAMIENTO DE NEZAHUALCOYOTL**********

| Numero | NOMBRE(S): RODRIGUEZ PEREZ MARTHA HILDA | RFC: | CURP |
|---|---|---|---|

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/06/2014 AL 15/06/2014 | 15 | 0 | 11000000 | Subdirector C | | 1625 |

| | | | |
|---|---|---|---|
| SUELDO | $13,160.00 | ISR | $2,326.54 |
| AYUDA DE TRANSPORTE | $116.89 | ISSEMYM SIS. SOLIDA | $850.29 |
| AYUDA DE DESPENSA | $389.63 | ISSEMYM SERVICIO DE | $644.69 |
| AYUDA DE ALIMENTOS | $272.74 | ISSEMYM S.C.I. 1.4% | $195.15 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $13,939.26 | $4,016.67 | $9,922.59 |

**********Analitica H. AYUNTAMIENTO DE NEZAHUALCOYOTL**********

| Numero | NOMBRE(S): MECALCO LOPEZ EDUARDO FRANCISCO | RFC: | CURP |
|---|---|---|---|

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/06/2014 AL 15/06/2014 | 15 | 0 | 11000000 | Subdirector C | | 1626 |

| | | | |
|---|---|---|---|
| SUELDO | $13,160.00 | ISR | $2,326.54 |
| AYUDA DE TRANSPORTE | $116.89 | ISSEMYM SIS. SOLIDA | $850.29 |
| AYUDA DE DESPENSA | $389.63 | ISSEMYM SERVICIO DE | $644.69 |
| AYUDA DE ALIMENTOS | $272.74 | ISSEMYM S.C.I. 1.4% | $195.15 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $13,939.26 | $4,01[illegible] | $9,922.59 |

NEZAHUALCÓYOTL
Unidos, Sí Podemos 2013-2015

**********Analitica H. AYUNTAMIENTO DE NEZAHUALCOYOTL**********

| Numero | NOMBRE(S): HERNANDEZ ESTRADA GLORIA IBETH | RFC: | CURP |
|---|---|---|---|

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/06/2014 AL 15/06/2014 | 15 | 0 | 11000000 | Jefatura C | | 1627 |

| | | | |
|---|---|---|---|
| SUELDO | $9,303.77 | ISR | $1,440.10 |
| AYUDA DE TRANSPORTE | $116.89 | ISSEMYM SIS. SOLIDA | $615.06 |
| AYUDA DE DESPENSA | $389.63 | ISSEMYM SERVICIO DE | $466.34 |
| AYUDA DE ALIMENTOS | $272.74 | ISSEMYM S.C.I. 1.4% | $141.16 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $10,083.03 | $2,662.66 | $7,420.37 |

**********Analitica H. AYUNTAMIENTO DE NEZAHUALCOYOTL**********

| Numero | NOMBRE(S): MARTINEZ CADENA ARMANDO | RFC: | CURP |
|---|---|---|---|

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/06/2014 AL 15/06/2014 | 15 | 0 | 11000000 | Jefatura C | | 1628 |

| | | | |
|---|---|---|---|
| SUELDO | $9,303.77 | ISR | $1,440.10 |
| AYUDA DE TRANSPORTE | $116.89 | ISSEMYM SIS. SOLIDA | $615.06 |
| AYUDA DE DESPENSA | $389.63 | ISSEMYM SERVICIO DE | $466.34 |
| AYUDA DE ALIMENTOS | $272.74 | ISSEMYM S.C.I. 1.4% | $141.16 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $10,083.03 | $2,662.66 | $7,420.37 |

**********Analitica H. AYUNTAMIENTO DE NEZAHUALCOYOTL**********

| Numero | NOMBRE(S): FLORES ALONSO MARIA DEL CONSUELO | RFC: | CURP |
|---|---|---|---|

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/06/2014 AL 15/06/2014 | 15 | 0 | 11000000 | Coordinador Especialista D | | 1629 |

| | | | |
|---|---|---|---|
| SUELDO | $9,002.08 | ISR | $1,375.66 |
| AYUDA DE TRANSPORTE | $116.89 | ISSEMYM SIS. SOLIDA | $596.66 |
| AYUDA DE DESPENSA | $389.63 | ISSEMYM SERVICIO DE | $452.39 |
| AYUDA DE ALIMENTOS | $272.74 | ISSEMYM S.C.I. 1.4% | $136.94 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $9,781.34 | $2,562.00 | $7,219.69 |

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Unidos, Sí Podemos 2013-2015

**Analitica H. AYUNTAMIENTO DE NEZAHUALCOYOTL**

| Numero | NOMBRE(S): RAMIREZ GARCIA ENRIQUE GABRIEL | RFC: | CURP |
|---|---|---|---|

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/06/2014 AL 15/06/2014 | 15 | 0 | 11000000 | Profesional Operativo A | | 1630 |

| | | | |
|---|---|---|---|
| SUELDO | $7,157.00 | ISR | $981.55 |
| AYUDA DE TRANSPORTE | $116.89 | ISSEMYM SIS. SOLIDA | $484.11 |
| AYUDA DE DESPENSA | $389.63 | ISSEMYM SERVICIO DE | $367.05 |
| AYUDA DE ALIMENTOS | $272.74 | ISSEMYM S.C.I. 1.4% | $111.11 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $7,936.26 | $1,943 | $5,992.44 |

NO DISPERSADO

**Analitica H. AYUNTAMIENTO DE NEZAHUALCOYOTL**

| Numero | NOMBRE(S): GUEVARA ANGELES ARTURO MARCELINO | RFC: | CURP |
|---|---|---|---|

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/06/2014 AL 15/06/2014 | 15 | 0 | 11000000 | Asesor Especializado B | | 1631 |

| | | | |
|---|---|---|---|
| SUELDO | $970.00 | ISR | $51.06 |
| AYUDA DE TRANSPORTE | $447.66 | ISSEMYM SIS. SOLIDA | $241.22 |
| AYUDA DE DESPENSA | $1,492.19 | ISSEMYM SERVICIO DE | $182.89 |
| AYUDA DE ALIMENTOS | $1,044.53 | ISSEMYM S.C.I. 1.4% | $55.36 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $3,954.38 | $329.83 | $3,624.55 |

**Analitica H. AYUNTAMIENTO DE NEZAHUALCOYOTL**

| Numero | NOMBRE(S): GONZALEZ DELGADO CECILIA MA DOLORES | RFC: | CURP |
|---|---|---|---|

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/06/2014 AL 15/06/2014 | 15 | 0 | 11000000 | Asesor Especializado B | | 1632 |

| | | | |
|---|---|---|---|
| SUELDO | $970.00 | ISR | $51.06 |
| AYUDA DE TRANSPORTE | $447.66 | ISSEMYM SIS. SOLIDA | $241.22 |
| AYUDA DE DESPENSA | $1,492.19 | ISSEMYM SERVICIO DE | $182.89 |
| AYUDA DE ALIMENTOS | $1,044.53 | ISSEMYM S.C.I. 1.4% | $55.36 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $3,954.38 | $329 | $3,624.55 |

NEZAHUALCÓYOTL
Unidos, Sí Podemos 2013-2015

**********Analitica H. AYUNTAMIENTO DE NEZAHUALCOYOTL**********

| Numero | NOMBRE(S): BERMEO COLIN IGNACIO | RFC: | CURP |
|---|---|---|---|

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/06/2014 AL 15/06/2014 | 13 | 2 | 11000000 | Asesor Especializado B | | 1633 |

| | | | |
|---|---|---|---|
| SUELDO | $970.00 | ISR | $42.79 |
| AYUDA DE TRANSPORTE | $447.66 | ISSEMYM SIS. SOLIDA | $241.22 |
| AYUDA DE DESPENSA | $1,492.19 | ISSEMYM SERVICIO DE | $182.89 |
| AYUDA DE ALIMENTOS | $1,044.53 | DESCUENTO POR FALTA | $527.25 |
| | | SUBSIDIO AL EMPLEO | $-200.85 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $3,954.38 | $793.30 | $3,161.08 |

**********Analitica H. AYUNTAMIENTO DE NEZAHUALCOYOTL**********

| Numero | NOMBRE(S): MIRANDA ALONSO NORA GABRIELA | RFC: | CURP |
|---|---|---|---|

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/06/2014 AL 15/06/2014 | 15 | 0 | 11000000 | Coordinador Especialista C | | 1634 |

| | | | |
|---|---|---|---|
| SUELDO | $8,550.98 | ISR | $1,279.30 |
| AYUDA DE TRANSPORTE | $116.89 | ISSEMYM SIS. SOLIDA | $569.14 |
| AYUDA DE DESPENSA | $389.63 | ISSEMYM SERVICIO DE | $431.52 |
| AYUDA DE ALIMENTOS | $272.74 | ISSEMYM S.C.I. 1.4% | $130.62 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $9,330.24 | $2,410.58 | $6,919.66 |

**********Analitica H. AYUNTAMIENTO DE NEZAHUALCOYOTL**********

| Numero | NOMBRE(S): PEREZ MORENO CRISOFORO | RFC: | CURP |
|---|---|---|---|

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/06/2014 AL 15/06/2014 | 15 | 0 | 11000000 | Coordinador Especialista E | | 1635 |

| | | | |
|---|---|---|---|
| SUELDO | $9,603.77 | ISR | $1,504.18 |
| AYUDA DE TRANSPORTE | $116.89 | ISSEMYM SIS. SOLIDA | $633.36 |
| AYUDA DE DESPENSA | $389.63 | ISSEMYM SERVICIO DE | $480.22 |
| AYUDA DE ALIMENTOS | $272.74 | ISSEMYM S.C.I. 1.4% | $145.36 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $10,383.03 | $2,763.12 | $7,619.91 |

NEZAHUALCÓYOTL
Unidos, Sí Podemos 2013-2015

**********Analitica H. AYUNTAMIENTO DE NEZAHUALCOYOTL**********

| Numero | NOMBRE(S): GARDUÑO AVALOS MONICA | RFC | CURP |
|---|---|---|---|

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/06/2014 AL 15/06/2014 | 14 | 1 | 11000000 | Profesional Operativo A | | 1636 |

| | | | |
|---|---|---|---|
| SUELDO | $7,157.00 | ISR | $879.63 |
| AYUDA DE TRANSPORTE | $116.89 | ISSEMYM SIS. SOLIDA | $484.11 |
| AYUDA DE DESPENSA | $389.63 | ISSEMYM SERVICIO DE | $367.05 |
| AYUDA DE ALIMENTOS | $272.74 | ISSEMYM S.C.I. 1.4% | $111.11 |
| | | DESCUENTO POR FALTA | $529.08 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $7,936.26 | $2,370 | $5,565.28 |

**********Analitica H. AYUNTAMIENTO DE NEZAHUALCOYOTL**********

| Numero | NOMBRE(S): CASSA VENTURA IRMA | RFC | CURP |
|---|---|---|---|

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/06/2014 AL 15/06/2014 | 15 | 0 | 11000000 | Profesional Operativo A | | 1637 |

| | | | |
|---|---|---|---|
| SUELDO | $7,157.00 | ISR | $981.55 |
| AYUDA DE TRANSPORTE | $116.89 | ISSEMYM SIS. SOLIDA | $484.11 |
| AYUDA DE DESPENSA | $389.63 | ISSEMYM SERVICIO DE | $367.05 |
| AYUDA DE ALIMENTOS | $272.74 | | |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $7,936.26 | $1,832.71 | $6,103.55 |

**********Analitica H. AYUNTAMIENTO DE NEZAHUALCOYOTL**********

| Numero | NOMBRE(S): ALDANA MUÑOZ CLAUDIA | RFC | CURP |
|---|---|---|---|

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/06/2014 AL 15/06/2014 | 15 | 0 | 11000000 | Coordinador Especialista C | | 1638 |

| | | | |
|---|---|---|---|
| SUELDO | $8,550.98 | ISR | $1,279.30 |
| AYUDA DE TRANSPORTE | $116.89 | ISSEMYM SIS. SOLIDA | $569.14 |
| AYUDA DE DESPENSA | $389.63 | ISSEMYM SERVICIO DE | $431.52 |
| AYUDA DE ALIMENTOS | $272.74 | ISSEMYM S.C.I. 1.4% | $130.62 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $9,330.24 | $2,41 | $6,919.66 |

NEZAHUALCÓYOTL
Unidos, Sí Podemos 2013 - 2015

**********Analitica H. AYUNTAMIENTO DE NEZAHUALCOYOTL**********

| Numero | NOMBRE(S): COHUO GUZMAN VIRGILIO FERNANDO | RFC: | CURP |
|---|---|---|---|

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/06/2014 AL 15/06/2014 | 15 | 0 | 11000000 | Profesional Operativo A | | 1639 |

| | | | |
|---|---|---|---|
| SUELDO | $7,157.00 | ISR | $981.55 |
| AYUDA DE TRANSPORTE | $116.89 | ISSEMYM SIS. SOLIDA | $484.11 |
| AYUDA DE DESPENSA | $389.63 | ISSEMYM SERVICIO DE | $367.05 |
| AYUDA DE ALIMENTOS | $272.74 | ISSEMYM S.C.I. 1.4% | $111.11 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $7,936.26 | $1,943.82 | $5,992.44 |

**********Analitica H. AYUNTAMIENTO DE NEZAHUALCOYOTL**********

| Numero | NOMBRE(S): HERRERA ESPINOZA RENE ISRAEL | RFC: | CURP |
|---|---|---|---|

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/06/2014 AL 15/06/2014 | 15 | 0 | 11000000 | Coordinador Especialista C | | 1640 |

| | | | |
|---|---|---|---|
| SUELDO | $8,550.98 | ISR | $1,279.30 |
| AYUDA DE TRANSPORTE | $116.89 | ISSEMYM SIS. SOLIDA | $569.14 |
| AYUDA DE DESPENSA | $389.63 | ISSEMYM SERVICIO DE | $431.52 |
| AYUDA DE ALIMENTOS | $272.74 | ISSEMYM S.C.I. 1.4% | $130.62 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $9,330.24 | $2,410.58 | $6,919.66 |

**********Analitica H. AYUNTAMIENTO DE NEZAHUALCOYOTL**********

| Numero | NOMBRE(S): ANDRES GALICIA GERRY | RFC: | CURP |
|---|---|---|---|

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/06/2014 AL 15/06/2014 | 15 | 0 | 11000000 | Coordinador Especialista E | | 1641 |

| | | | |
|---|---|---|---|
| SUELDO | $9,603.77 | ISR | $1,504.18 |
| AYUDA DE TRANSPORTE | $116.89 | ISSEMYM SIS. SOLIDA | $633.36 |
| AYUDA DE DESPENSA | $389.63 | ISSEMYM SERVICIO DE | $480.22 |
| AYUDA DE ALIMENTOS | $272.74 | ISSEMYM S.C.I. 1.4% | $145.36 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $10,383.03 | $2,763.12 | $7,619.91 |

NEZAHUALCÓYOTL
Unidos, Sí Podemos 2013 - 2015

**********Analitica H. AYUNTAMIENTO DE NEZAHUALCOYOTL**********

| Numero | NOMBRE(S): MELENDEZ GARFIAS CINTIA | RFC | CURP |
|---|---|---|---|
| [redacted] | | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/06/2014 AL 15/06/2014 | 15 | 0 | 11000000 | Coordinador Especialista A | [redacted] | 1642 |

| | | | |
|---|---|---|---|
| SUELDO | $5,545.00 | ISR | $637.22 |
| AYUDA DE TRANSPORTE | $116.89 | ISSEMYM SIS. SOLIDA | $385.78 |
| AYUDA DE DESPENSA | $389.63 | ISSEMYM SERVICIO DE | $292.50 |
| AYUDA DE ALIMENTOS | $272.74 | ISSEMYM S.C.I. 1.4% | $88.54 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $6,324.26 | $1,404 | $4,920.22 | Cintia Melendez G. |

NEZAHUALCÓYOTL
Unidos, Sí Podemos 2013-2015

**********Analitica H. AYUNTAMIENTO DE NEZAHUALCOYOTL**********

| Numero | NOMBRE(S): DIAZ OSORIO VERONICA | RFC | CURP |
|---|---|---|---|
| [redacted] | | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/06/2014 AL 15/06/2014 | 15 | 0 | 11000000 | Profesional Operativo A | [redacted] | 1643 |

| | | | |
|---|---|---|---|
| SUELDO | $7,157.00 | ISR | $981.55 |
| AYUDA DE TRANSPORTE | $116.89 | ISSEMYM SIS. SOLIDA | $484.11 |
| AYUDA DE DESPENSA | $389.63 | ISSEMYM SERVICIO DE | $367.05 |
| AYUDA DE ALIMENTOS | $272.74 | ISSEMYM S.C.I. 1.4% | $111.11 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $7,936.26 | $1,943.82 | $5,992.44 | |

**********Analitica H. AYUNTAMIENTO DE NEZAHUALCOYOTL**********

| Numero | NOMBRE(S): HERNANDEZ GALLEGOS RAQUEL | RFC | CURP |
|---|---|---|---|
| [redacted] | | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/06/2014 AL 15/06/2014 | 15 | 0 | 11000000 | Coordinador Especialista A | [redacted] | 1644 |

| | | | |
|---|---|---|---|
| SUELDO | $5,545.00 | ISR | $637.22 |
| AYUDA DE TRANSPORTE | $116.89 | ISSEMYM SIS. SOLIDA | $385.78 |
| AYUDA DE DESPENSA | $389.63 | ISSEMYM SERVICIO DE | $292.50 |
| AYUDA DE ALIMENTOS | $272.74 | ISSEMYM S.C.I. 1.4% | $88.54 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $6,324.26 | $1,404 | $4,920.22 | |

NEZAHUALCÓYOTL
Unidos, Sí Podemos 2013-2015

**********Analitica H. AYUNTAMIENTO DE NEZAHUALCOYOTL**********

| Numero | NOMBRE(S): MARTINEZ ESPINO MARIBEL | RFC: | CURP |
|---|---|---|---|

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/06/2014 AL 15/06/2014 | 15 | 0 | 11000000 | Asesor Especializado C | | 1645 |

| | | | |
|---|---|---|---|
| SUELDO | $970.00 | ISR | $51.06 |
| AYUDA DE TRANSPORTE | $504.82 | ISSEMYM SIS. SOLIDA | $264.47 |
| AYUDA DE DESPENSA | $1,682.75 | ISSEMYM SERVICIO DE | $200.52 |
| AYUDA DE ALIMENTOS | $1,177.93 | ISSEMYM S.C.I. 1.4% | $60.70 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $4,335.50 | $376 | $3,959.45 |

**********Analitica H. AYUNTAMIENTO DE NEZAHUALCOYOTL**********

| Numero | NOMBRE(S): OLIVAREZ GARCIA ALICIA | RFC: | CURP |
|---|---|---|---|

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/06/2014 AL 15/06/2014 | 15 | 0 | 11000000 | Coordinador Especialista A | | 1646 |

| | | | |
|---|---|---|---|
| SUELDO | $5,545.00 | ISR | $637.22 |
| AYUDA DE TRANSPORTE | $116.89 | ISSEMYM SIS. SOLIDA | $385.78 |
| AYUDA DE DESPENSA | $389.63 | ISSEMYM SERVICIO DE | $292.50 |
| AYUDA DE ALIMENTOS | $272.74 | ISSEMYM S.C.I. 1.4% | $88.54 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $6,324.26 | $1,404.04 | $4,920.22 |

**********Analitica H. AYUNTAMIENTO DE NEZAHUALCOYOTL**********

| Numero | NOMBRE(S): GARCIA FACIO MARIA DEL CARMEN | RFC: | CURP |
|---|---|---|---|

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/06/2014 AL 15/06/2014 | 15 | 0 | 11000000 | Profesional Operativo A | | 1647 |

| | | | |
|---|---|---|---|
| SUELDO | $7,157.00 | ISR | $981.55 |
| AYUDA DE TRANSPORTE | $116.89 | ISSEMYM SIS. SOLIDA | $484.11 |
| AYUDA DE DESPENSA | $389.63 | ISSEMYM SERVICIO DE | $367.05 |
| AYUDA DE ALIMENTOS | $272.74 | ISSEMYM S.C.I. 1.4% | $111.11 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $7,936.26 | $1,94 | $5,992.44 |

NEZAHUALCÓYOTL
Unidos, Sí Podemos 2013-2015

**********Analitica H. AYUNTAMIENTO DE NEZAHUALCOYOTL**********

| Numero | NOMBRE(S): MONTOYA ROCHA CLAUDIA ELIZABETH | RFC: | CURP |
|---|---|---|---|

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/06/2014 AL 15/06/2014 | 15 | 0 | 11000000 | Coordinador Ejecutivo B | | 1648 |

| | | | |
|---|---|---|---|
| SUELDO | $970.00 | ISR | $51.06 |
| AYUDA DE TRANSPORTE | $562.57 | ISSEMYM SIS. SOLIDA | $287.95 |
| AYUDA DE DESPENSA | $1,875.24 | ISSEMYM SERVICIO DE | $218.32 |
| AYUDA DE ALIMENTOS | $1,312.67 | ISSEMYM S.C.I. 1.4% | $66.09 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $4,720.48 | $422 | $4,297.76 |

**********Analitica H. AYUNTAMIENTO DE NEZAHUALCOYOTL**********

| Numero | NOMBRE(S): GAYTAN ALONSO MIGUEL ANGEL | RFC: | CURP |
|---|---|---|---|

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/06/2014 AL 15/06/2014 | 13 | 2 | 11000000 | Coordinador Ejecutivo C | | 1649 |

| | | | |
|---|---|---|---|
| SUELDO | $6,296.05 | ISR | $618.34 |
| AYUDA DE TRANSPORTE | $116.89 | ISSEMYM SIS. SOLIDA | $431.59 |
| AYUDA DE DESPENSA | $389.63 | ISSEMYM SERVICIO DE | $327.23 |
| AYUDA DE ALIMENTOS | $272.74 | ISSEMYM S.C.I. 1.4% | $99.05 |
| | | DESCUENTO POR FALTA | $943.37 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $7,075.31 | $2,419.58 | $4,655.73 |

**********Analitica H. AYUNTAMIENTO DE NEZAHUALCOYOTL**********

| Numero | NOMBRE(S): SARABIA SANTILLAN RICARDO | RFC: | CURP |
|---|---|---|---|

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/06/2014 AL 15/06/2014 | 15 | 0 | 11000000 | Coordinador Ejecutivo B | | 1650 |

| | | | |
|---|---|---|---|
| SUELDO | $970.00 | ISR | $51.06 |
| AYUDA DE TRANSPORTE | $562.57 | ISSEMYM SIS. SOLIDA | $287.95 |
| AYUDA DE DESPENSA | $1,875.24 | ISSEMYM SERVICIO DE | $218.32 |
| AYUDA DE ALIMENTOS | $1,312.67 | ISSEMYM S.C.I. 1.4% | $66.09 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $4,720.48 | $422 | $4,297.76 |

NEZAHUALCOYOTL
Unidos, Sí Podemos 2013 - 2015

**********Analitica H. AYUNTAMIENTO DE NEZAHUALCOYOTL**********

| Numero | NOMBRE(S): NAVIDAD ARIAS ALMA ROSA | RFC: | CURP |
|---|---|---|---|

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/06/2014 AL 15/06/2014 | 15 | 0 | 11000000 | Coordinador Ejecutivo B | | 1651 |

| | | | |
|---|---|---|---|
| SUELDO | $970.00 | ISR | $51.06 |
| AYUDA DE TRANSPORTE | $562.57 | ISSEMYM SIS. SOLIDA | $287.95 |
| AYUDA DE DESPENSA | $1,875.24 | ISSEMYM SERVICIO DE | $218.32 |
| AYUDA DE ALIMENTOS | $1,312.67 | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $4,720.48 | $356 | $4,363.85 |

**********Analitica H. AYUNTAMIENTO DE NEZAHUALCOYOTL**********

| Numero | NOMBRE(S): TORRES FUENTES ROBERTO | RFC: | CURP |
|---|---|---|---|

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/06/2014 AL 15/06/2014 | 15 | 0 | 11000000 | Coordinador Ejecutivo B | | 1652 |

| | | | |
|---|---|---|---|
| SUELDO | $970.00 | ISR | $51.06 |
| AYUDA DE TRANSPORTE | $562.57 | ISSEMYM SIS. SOLIDA | $287.95 |
| AYUDA DE DESPENSA | $1,875.24 | ISSEMYM SERVICIO DE | $218.32 |
| AYUDA DE ALIMENTOS | $1,312.67 | ISSEMYM S.C.I. 1.4% | $66.09 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $4,720.48 | $422.72 | $4,297.76 |

**********Analitica H. AYUNTAMIENTO DE NEZAHUALCOYOTL**********

| Numero | NOMBRE(S): CORONA HERNANDEZ VICTOR HUGO | RFC: | CURP |
|---|---|---|---|

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/06/2014 AL 15/06/2014 | 15 | 0 | 11000000 | Coordinador Ejecutivo B | | 1653 |

| | | | |
|---|---|---|---|
| SUELDO | $970.00 | ISR | $51.06 |
| AYUDA DE TRANSPORTE | $562.57 | ISSEMYM SIS. SOLIDA | $287.95 |
| AYUDA DE DESPENSA | $1,875.24 | ISSEMYM SERVICIO DE | $218.32 |
| AYUDA DE ALIMENTOS | $1,312.67 | ISSEMYM S.C.I. 1.4% | $66.09 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $4,720.48 | $422 | $4,297.76 |

NEZAHUALCÓYOTL
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**********Analitica H. AYUNTAMIENTO DE NEZAHUALCOYOTL**********

| Numero | NOMBRE(S): TELLEZ NEGRETE FRANCISCO JAVIER | RFC: | CURP |
|---|---|---|---|

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/06/2014 AL 15/06/2014 | 15 | 0 | 11000000 | Coordinador Ejecutivo B | | 1654 |

| | | | |
|---|---|---|---|
| SUELDO | $970.00 | ISR | $51.06 |
| AYUDA DE TRANSPORTE | $562.57 | ISSEMYM SIS. SOLIDA | $287.95 |
| AYUDA DE DESPENSA | $1,875.24 | ISSEMYM SERVICIO DE | $218.32 |
| AYUDA DE ALIMENTOS | $1,312.67 | ISSEMYM S.C.I. 1.4% | $66.09 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $4,720.48 | $422 | $4,297.76 |

**********Analitica H. AYUNTAMIENTO DE NEZAHUALCOYOTL**********

| Numero | NOMBRE(S): MARTINEZ ACERO TALIA ELIZABETH | RFC: | CURP |
|---|---|---|---|

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/06/2014 AL 15/06/2014 | 15 | 0 | 11000000 | Coordinador Ejecutivo B | | 1655 |

| | | | |
|---|---|---|---|
| SUELDO | $970.00 | ISR | $51.06 |
| AYUDA DE TRANSPORTE | $562.57 | ISSEMYM SIS. SOLIDA | $287.95 |
| AYUDA DE DESPENSA | $1,875.24 | ISSEMYM SERVICIO DE | $218.32 |
| AYUDA DE ALIMENTOS | $1,312.67 | ISSEMYM S.C.I. 1.4% | $66.09 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $4,720.48 | $422.72 | $4,297.76 |

**********Analitica H. AYUNTAMIENTO DE NEZAHUALCOYOTL**********

| Numero | NOMBRE(S): DE LA CRUZ LINA LIDIA | RFC: | CURP |
|---|---|---|---|

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/06/2014 AL 15/06/2014 | 15 | 0 | 11000000 | Coordinador Especialista B | | 1656 |

| | | | |
|---|---|---|---|
| SUELDO | $6,898.03 | ISR | $926.23 |
| AYUDA DE TRANSPORTE | $116.89 | ISSEMYM SIS. SOLIDA | $468.31 |
| AYUDA DE DESPENSA | $389.63 | ISSEMYM SERVICIO DE | $355.07 |
| AYUDA DE ALIMENTOS | $272.74 | ISSEMYM S.C.I. 1.4% | $107.48 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $7,677.29 | $1,857 | $5,820.20 |

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**********Analitica H. AYUNTAMIENTO DE NEZAHUALCOYOTL**********

| Numero | NOMBRE(S): ZERMEÑO OROZCO JOANA KAREN | RFC: | CURP |
|---|---|---|---|
| [redacted] | | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/06/2014 AL 15/06/2014 | 15 | 0 | 11000000 | Técnico Especialista C | [redacted] | 1657 |

| | | | |
|---|---|---|---|
| SUELDO | $970.00 | ISR | $51.06 |
| AYUDA DE TRANSPORTE | $312.00 | ISSEMYM SIS. SOLIDA | $186.05 |
| AYUDA DE DESPENSA | $1,039.99 | ISSEMYM SERVICIO DE | $141.06 |
| AYUDA DE ALIMENTOS | $727.99 | ISSEMYM S.C.I. 1.4% | $42.70 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $3,049.98 | $220 | $2,829.81 |

NO DISPERSADO

NEZAHUALCÓYOTL
Unidos, Sí Podemos 2013-2015

**********Analitica H. AYUNTAMIENTO DE NEZAHUALCOYOTL**********

| Numero | NOMBRE(S): ROJAS PACHECO RAUL AYAMITLAN | RFC: | CURP |
|---|---|---|---|
| [redacted] | | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/06/2014 AL 15/06/2014 | 15 | 0 | 11000000 | Subdirector C | [redacted] | 1658 |

| | | | |
|---|---|---|---|
| SUELDO | $13,160.00 | ISR | $2,326.54 |
| AYUDA DE TRANSPORTE | $116.89 | ISSEMYM SIS. SOLIDA | $850.29 |
| AYUDA DE DESPENSA | $389.63 | ISSEMYM SERVICIO DE | $644.69 |
| AYUDA DE ALIMENTOS | $272.74 | ISSEMYM S.C.I. 1.4% | $195.15 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $13,939.26 | $4,016.67 | $9,922.59 |

NO DISPERSADO

**********Analitica H. AYUNTAMIENTO DE NEZAHUALCOYOTL**********

| Numero | NOMBRE(S): TRINIDAD MONTES JULIO ANTONIO | RFC: | CURP |
|---|---|---|---|
| [redacted] | | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/06/2014 AL 15/06/2014 | 15 | 0 | 11000000 | Subdirector C | [redacted] | 1659 |

| | | | |
|---|---|---|---|
| SUELDO | $13,160.00 | ISR | $2,326.54 |
| AYUDA DE TRANSPORTE | $116.89 | ISSEMYM SIS. SOLIDA | $850.29 |
| AYUDA DE DESPENSA | $389.63 | ISSEMYM SERVICIO DE | $644.69 |
| AYUDA DE ALIMENTOS | $272.74 | ISSEMYM S.C.I. 1.4% | $195.15 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $13,939.26 | $4,01 | $9,922.59 |

NEZAHUALCÓYOTL
Unidos, Sí Podemos 2013-2015

**********Analitica H. AYUNTAMIENTO DE NEZAHUALCOYOTL**********

| Numero | NOMBRE(S): FRAGOSO CORTES MARIA EDITH | RFC: | CURP |
|---|---|---|---|
| [redacted] | | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/06/2014 AL 15/06/2014 | 15 | 0 | 11000000 | Coordinador Ejecutivo B | [redacted] | 1660 |

| | | | |
|---|---|---|---|
| SUELDO | $970.00 | ISR | $51.06 |
| AYUDA DE TRANSPORTE | $562.57 | ISSEMYM SIS. SOLIDA | $287.95 |
| AYUDA DE DESPENSA | $1,875.24 | ISSEMYM SERVICIO DE | $218.32 |
| AYUDA DE ALIMENTOS | $1,312.67 | ISSEMYM S.C.I. 1.4% | $66.09 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $4,720.48 | $422.72 | $4,297.76 |

**********Analitica H. AYUNTAMIENTO DE NEZAHUALCOYOTL**********

| Numero | NOMBRE(S): RODRIGUEZ SEGURA ALMA CAROLINA | RFC: | CURP |
|---|---|---|---|
| [redacted] | | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/06/2014 AL 15/06/2014 | 15 | 0 | 11000000 | Subdirector C | [redacted] | 1661 |

| | | | |
|---|---|---|---|
| SUELDO | $13,160.00 | ISR | $2,326.54 |
| AYUDA DE TRANSPORTE | $116.89 | ISSEMYM SIS. SOLIDA | $850.29 |
| AYUDA DE DESPENSA | $389.63 | ISSEMYM SERVICIO DE | $644.69 |
| AYUDA DE ALIMENTOS | $272.74 | ISSEMYM S.C.I. 1.4% | $195.15 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $13,939.26 | $4,016.67 | $9,922.59 |

**********Analitica H. AYUNTAMIENTO DE NEZAHUALCOYOTL**********

| Numero | NOMBRE(S): ROJAS MARTINEZ JULIO CESAR | RFC: | CURP |
|---|---|---|---|
| [redacted] | | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/06/2014 AL 15/06/2014 | 15 | 0 | 11000000 | Coordinador Ejecutivo B | [redacted] | 1662 |

| | | | |
|---|---|---|---|
| SUELDO | $970.00 | ISR | $51.06 |
| AYUDA DE TRANSPORTE | $562.57 | ISSEMYM SIS. SOLIDA | $287.95 |
| AYUDA DE DESPENSA | $1,875.24 | ISSEMYM SERVICIO DE | $218.32 |
| AYUDA DE ALIMENTOS | $1,312.67 | ISSEMYM S.C.I. 1.4% | $66.09 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $4,720.48 | $422.72 | $4,297.76 |

NEZAHUALCÓYOTL
Unidos, Sí Podemos 2013 - 2015

**********Analitica H. AYUNTAMIENTO DE NEZAHUALCOYOTL**********

| Numero | NOMBRE(S): MARTINEZ CRUZ BEATRIZ TERESITA | RFC: | CURP |
|---|---|---|---|

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/06/2014 AL 15/06/2014 | 15 | 0 | 11000000 | Especialista Técnico B | | 1663 |

| | | | |
|---|---|---|---|
| SUELDO | $970.00 | ISR | $51.06 |
| AYUDA DE TRANSPORTE | $349.33 | ISSEMYM SIS. SOLIDA | $201.23 |
| AYUDA DE DESPENSA | $1,164.45 | ISSEMYM SERVICIO DE | $152.57 |
| AYUDA DE ALIMENTOS | $815.12 | ISSEMYM S.C.I. 1.4% | $46.18 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $3,298.90 | $250 | $3,048.56 |

**********Analitica H. AYUNTAMIENTO DE NEZAHUALCOYOTL**********

| Numero | NOMBRE(S): FLASCENCIA RODRIGUEZ LAURA ROCIO | RFC | CURP |
|---|---|---|---|

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/06/2014 AL 15/06/2014 | 15 | 0 | 11000000 | Asesor Especializado B | | 1664 |

| | | | |
|---|---|---|---|
| SUELDO | $970.00 | ISR | $51.06 |
| AYUDA DE TRANSPORTE | $447.66 | ISSEMYM SIS. SOLIDA | $241.22 |
| AYUDA DE DESPENSA | $1,492.19 | ISSEMYM SERVICIO DE | $182.89 |
| AYUDA DE ALIMENTOS | $1,044.53 | ISSEMYM S.C.I. 1.4% | $55.36 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $3,954.38 | $329.83 | $3,624.55 |

**********Analitica H. AYUNTAMIENTO DE NEZAHUALCOYOTL**********

| Numero | NOMBRE(S): RIOS SOLANO ANTONIO GABRIEL | RFC | CURP |
|---|---|---|---|

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/06/2014 AL 15/06/2014 | 15 | 0 | 11000000 | Técnico Especialista B | | 1665 |

| | | | |
|---|---|---|---|
| SUELDO | $970.00 | ISR | $51.06 |
| AYUDA DE TRANSPORTE | $267.37 | ISSEMYM SIS. SOLIDA | $167.90 |
| AYUDA DE DESPENSA | $891.25 | ISSEMYM SERVICIO DE | $127.30 |
| AYUDA DE ALIMENTOS | $623.88 | ISSEMYM S.C.I. 1.4% | $38.54 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $2,752.50 | $184 | $2,568.40 |

NEZAHUALCÓYOTL
Unidos, Sí Podemos 2013-2015

**********Analitica H. AYUNTAMIENTO DE NEZAHUALCOYOTL**********

| Numero | NOMBRE(S): HERNANDEZ ROJAS GERMAN | RFC: | CURP |
|---|---|---|---|

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/06/2014 AL 15/06/2014 | 15 | 0 | 11000000 | Técnico Especialista B | | 1666 |

| | | | |
|---|---|---|---|
| SUELDO | $970.00 | ISR | $51.06 |
| AYUDA DE TRANSPORTE | $267.37 | ISSEMYM SIS. SOLIDA | $167.90 |
| AYUDA DE DESPENSA | $891.25 | ISSEMYM SERVICIO DE | $127.30 |
| AYUDA DE ALIMENTOS | $623.88 | ISSEMYM S.C.I. 1.4% | $38.54 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $2,752.50 | $184 | $2,568.40 |

NEZAHUALCÓYOTL
Unidos, Sí Podemos 2013-2015

**********Analitica H. AYUNTAMIENTO DE NEZAHUALCOYOTL**********

| Numero | NOMBRE(S): MONTOYA LOZANO MARIA DOLORES | RFC: | CURP |
|---|---|---|---|

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/06/2014 AL 15/06/2014 | 15 | 0 | 11000000 | Técnico Especialista B | | 1667 |

| | | | |
|---|---|---|---|
| SUELDO | $970.00 | ISR | $51.06 |
| AYUDA DE TRANSPORTE | $267.37 | ISSEMYM SIS. SOLIDA | $167.90 |
| AYUDA DE DESPENSA | $891.25 | ISSEMYM SERVICIO DE | $127.30 |
| AYUDA DE ALIMENTOS | $623.88 | ISSEMYM S.C.I. 1.4% | $38.54 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $2,752.50 | $184.10 | $2,568.40 |

**********Analitica H. AYUNTAMIENTO DE NEZAHUALCOYOTL**********

| Numero | NOMBRE(S): MARQUEZ PEREZ GLORIA | RFC: | CURP |
|---|---|---|---|

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/06/2014 AL 15/06/2014 | 15 | 0 | 11000000 | Técnico Especialista B | | 1668 |

| | | | |
|---|---|---|---|
| SUELDO | $970.00 | ISR | $51.06 |
| AYUDA DE TRANSPORTE | $267.37 | ISSEMYM SIS. SOLIDA | $167.90 |
| AYUDA DE DESPENSA | $891.25 | ISSEMYM SERVICIO DE | $127.30 |
| AYUDA DE ALIMENTOS | $623.88 | ISSEMYM S.C.I. 1.4% | $38.54 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $2,752.50 | $184 | $2,568.40 |

Gloria Márquez de J

NEZAHUALCOYOTL
Unidos, Sí Podemos 2013-2015

**********Analitica H. AYUNTAMIENTO DE NEZAHUALCOYOTL**********

| Numero | NOMBRE(S): CAMACHO TORRES DAVID | RFC: | CURP |
|---|---|---|---|

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/06/2014 AL 15/06/2014 | 15 | 0 | 11000000 | Técnico Especialista B | | 1669 |

| | | | |
|---|---|---|---|
| SUELDO | $970.00 | ISR | $51.06 |
| AYUDA DE TRANSPORTE | $267.37 | ISSEMYM SIS. SOLIDA | $167.90 |
| AYUDA DE DESPENSA | $891.25 | ISSEMYM SERVICIO DE | $127.30 |
| AYUDA DE ALIMENTOS | $623.88 | ISSEMYM S.C.I. 1.4% | $38.54 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $2,752.50 | $184 | $2,568.40 |

NEZAHUALCÓYOTL
Unidos, Sí Podemos 2013 - 2015

**********Analitica H. AYUNTAMIENTO DE NEZAHUALCOYOTL**********

| Numero | NOMBRE(S): LARA JIMENEZ ANTONY ALI | RFC: | CURP |
|---|---|---|---|

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/06/2014 AL 15/06/2014 | 15 | 0 | 11000000 | Técnico Especialista B | | 1670 |

| | | | |
|---|---|---|---|
| SUELDO | $970.00 | ISR | $51.06 |
| AYUDA DE TRANSPORTE | $267.37 | ISSEMYM SIS. SOLIDA | $167.90 |
| AYUDA DE DESPENSA | $891.25 | ISSEMYM SERVICIO DE | $127.30 |
| AYUDA DE ALIMENTOS | $623.88 | ISSEMYM S.C.I. 1.4% | $38.54 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $2,752.50 | $184.10 | $2,568.40 |

**********Analitica H. AYUNTAMIENTO DE NEZAHUALCOYOTL**********

| Numero | NOMBRE(S): CRUZ REYES ENRIQUE AMADO JOEL | RFC: | CURP |
|---|---|---|---|

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/06/2014 AL 15/06/2014 | 15 | 0 | 11000000 | Técnico Especialista B | | 1671 |

| | | | |
|---|---|---|---|
| SUELDO | $970.00 | ISR | $51.06 |
| AYUDA DE TRANSPORTE | $267.37 | ISSEMYM SIS. SOLIDA | $167.90 |
| AYUDA DE DESPENSA | $891.25 | ISSEMYM SERVICIO DE | $127.30 |
| AYUDA DE ALIMENTOS | $623.88 | ISSEMYM S.C.I. 1.4% | $38.54 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $2,752.50 | $184 | $2,568.40 |

NEZAHUALCÓYOTL
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H. AYUNTAMIENTO DE NEZAHUALCOYOTL

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**********Analitica H. AYUNTAMIENTO DE NEZAHUALCOYOTL**********

| Numero | NOMBRE(S): BRACAMONTES MIRANDA OSCAR | | RFC: | CURP |
|---|---|---|---|---|
| [redacted] | | | | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/06/2014 AL 15/06/2014 | 15 | 0 | 11000000 | Técnico Especialista B | [redacted] | 1672 |

| | | | |
|---|---|---|---|
| SUELDO | $970.00 | ISR | $51.06 |
| AYUDA DE TRANSPORTE | $267.37 | ISSEMYM SIS. SOLIDA | $167.90 |
| AYUDA DE DESPENSA | $891.25 | ISSEMYM SERVICIO DE | $127.30 |
| AYUDA DE ALIMENTOS | $623.88 | ISSEMYM S.C.I. 1.4% | $38.54 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $2,752.50 | $184 | $2,568.40 | |

**********Analitica H. AYUNTAMIENTO DE NEZAHUALCOYOTL**********

| Numero | NOMBRE(S): HERNANDEZ CASTILLO BARBARA CECILIA | RFC | CURP |
|---|---|---|---|
| [redacted] | | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/06/2014 AL 15/06/2014 | 15 | 0 | 11000000 | Técnico Especialista B | [redacted] | 1673 |

| | | | |
|---|---|---|---|
| SUELDO | $970.00 | ISR | $51.06 |
| AYUDA DE TRANSPORTE | $267.37 | ISSEMYM SIS. SOLIDA | $167.90 |
| AYUDA DE DESPENSA | $891.25 | ISSEMYM SERVICIO DE | $127.30 |
| AYUDA DE ALIMENTOS | $623.88 | ISSEMYM S.C.I. 1.4% | $38.54 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $2,752.50 | $184.10 | $2,568.40 | BCecilia Hernández Castillo |

**********Analitica H. AYUNTAMIENTO DE NEZAHUALCOYOTL**********

| Numero | NOMBRE(S): GABRIEL DE LA LUZ JORGE SALVADOR | RFC | CURP |
|---|---|---|---|
| [redacted] | | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/06/2014 AL 15/06/2014 | 15 | 0 | 11000000 | Técnico Especialista B | [redacted] | 1674 |

| | | | |
|---|---|---|---|
| SUELDO | $970.00 | ISR | $51.06 |
| AYUDA DE TRANSPORTE | $267.37 | ISSEMYM SIS. SOLIDA | $167.90 |
| AYUDA DE DESPENSA | $891.25 | ISSEMYM SERVICIO DE | $127.30 |
| AYUDA DE ALIMENTOS | $623.88 | ISSEMYM S.C.I. 1.4% | $38.54 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $2,752.50 | $184 | $2,568.40 | |

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Unidos, Sí Podemos 2013-2015

**********Analitica H. AYUNTAMIENTO DE NEZAHUALCOYOTL**********

| Numero | NOMBRE(S): GARCIA RAMOS VANIA ARIDET | RFC: | CURP |
|---|---|---|---|

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/06/2014 AL 15/06/2014 | 15 | 0 | 11000000 | Técnico Especialista B | | 1675 |

| | | | |
|---|---|---|---|
| SUELDO | $970.00 | ISR | $51.06 |
| AYUDA DE TRANSPORTE | $267.37 | ISSEMYM SIS. SOLIDA | $167.90 |
| AYUDA DE DESPENSA | $891.25 | ISSEMYM SERVICIO DE | $127.30 |
| AYUDA DE ALIMENTOS | $623.88 | ISSEMYM S.C.I. 1.4% | $38.54 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $2,752.50 | $184.10 | $2,568.40 | VANIA A. GARCIA RAMOS |

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**********Analitica H. AYUNTAMIENTO DE NEZAHUALCOYOTL**********

| Numero | NOMBRE(S): CRUZ SOTO HEIDI GABRIELA | RFC: | CURP |
|---|---|---|---|

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/06/2014 AL 15/06/2014 | 15 | 0 | 11000000 | Técnico Especialista B | | 1676 |

| | | | |
|---|---|---|---|
| SUELDO | $970.00 | ISR | $51.06 |
| AYUDA DE TRANSPORTE | $267.37 | ISSEMYM SIS. SOLIDA | $167.90 |
| AYUDA DE DESPENSA | $891.25 | ISSEMYM SERVICIO DE | $127.30 |
| AYUDA DE ALIMENTOS | $623.88 | ISSEMYM S.C.I. 1.4% | $38.54 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $2,752.50 | $184.10 | $2,568.40 | H. Gabriela Cruz Soto |

**********Analitica H. AYUNTAMIENTO DE NEZAHUALCOYOTL**********

| Numero | NOMBRE(S): SORIA HERNANDEZ IVONNE | RFC: | CURP |
|---|---|---|---|

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/06/2014 AL 15/06/2014 | 15 | 0 | 11000000 | Técnico Especialista B | | 1677 |

| | | | |
|---|---|---|---|
| SUELDO | $970.00 | ISR | $51.06 |
| AYUDA DE TRANSPORTE | $267.37 | ISSEMYM SIS. SOLIDA | $167.90 |
| AYUDA DE DESPENSA | $891.25 | ISSEMYM SERVICIO DE | $127.30 |
| AYUDA DE ALIMENTOS | $623.88 | ISSEMYM S.C.I. 1.4% | $38.54 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $2,752.50 | $184.10 | $2,568.40 | |

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Fecha: 12/06/2014

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**********Analitica H. AYUNTAMIENTO DE NEZAHUALCOYOTL**********

| Numero | NOMBRE(S): ISLAS CRUZ AMAIRANI | RFC | CURP |
|---|---|---|---|
| [redacted] | | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/06/2014 AL 15/06/2014 | 15 | 0 | 11000000 | Técnico Especialista B | [redacted] | 1678 |

| | | | |
|---|---|---|---|
| SUELDO | $970.00 | ISR | $51.06 |
| AYUDA DE TRANSPORTE | $267.37 | ISSEMYM SIS. SOLIDA | $167.90 |
| AYUDA DE DESPENSA | $891.25 | ISSEMYM SERVICIO DE | $127.30 |
| AYUDA DE ALIMENTOS | $623.88 | ISSEMYM S.C.I. 1.4% | $38.54 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $2,752.50 | $184.10 | $2,568.40 | |

**********Analitica H. AYUNTAMIENTO DE NEZAHUALCOYOTL**********

| Numero | NOMBRE(S): ANDRADE VELASCO CARMEN | RFC | CURP |
|---|---|---|---|
| [redacted] | | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/06/2014 AL 15/06/2014 | 15 | 0 | 11000000 | Técnico Especialista B | [redacted] | 1679 |

| | | | |
|---|---|---|---|
| SUELDO | $970.00 | ISR | $51.06 |
| AYUDA DE TRANSPORTE | $267.37 | ISSEMYM SIS. SOLIDA | $167.90 |
| AYUDA DE DESPENSA | $891.25 | ISSEMYM SERVICIO DE | $127.30 |
| AYUDA DE ALIMENTOS | $623.88 | ISSEMYM S.C.I. 1.4% | $38.54 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $2,752.50 | $184.10 | $2,568.40 | Carmen Andrade |

**********Analitica H. AYUNTAMIENTO DE NEZAHUALCOYOTL**********

| Numero | NOMBRE(S): JAUREGUI MENDOZA ERIKA YASMIN | RFC: | CURP |
|---|---|---|---|
| [redacted] | | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/06/2014 AL 15/06/2014 | 15 | 0 | 11000000 | Técnico Especialista B | [redacted] | 1680 |

| | | | |
|---|---|---|---|
| SUELDO | $970.00 | ISR | $51.06 |
| AYUDA DE TRANSPORTE | $267.37 | ISSEMYM SIS. SOLIDA | $167.90 |
| AYUDA DE DESPENSA | $891.25 | ISSEMYM SERVICIO DE | $127.30 |
| AYUDA DE ALIMENTOS | $623.88 | ISSEMYM S.C.I. 1.4% | $38.54 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $2,752.50 | $184.10 | $2,568.40 | |

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**********Analitica H. AYUNTAMIENTO DE NEZAHUALCOYOTL**********

| Numero | NOMBRE(S): HERRERA MOYA FERNANDO | RFC | CURP |
|---|---|---|---|
| [redacted] | | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/06/2014 AL 15/06/2014 | 15 | 0 | 11000000 | Asesor Especializado B | [redacted] | 1681 |

| | | | |
|---|---|---|---|
| SUELDO | $970.00 | ISR | $51.06 |
| AYUDA DE TRANSPORTE | $447.66 | ISSEMYM SIS. SOLIDA | $241.22 |
| AYUDA DE DESPENSA | $1,492.19 | ISSEMYM SERVICIO DE | $182.89 |
| AYUDA DE ALIMENTOS | $1,044.53 | ISSEMYM S.C.I. 1.4% | $55.36 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $3,954.38 | $329.83 | $3,624.55 |

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Unidos, Sí Podemos 2013-2015

# 2da. Quincena de Junio 2014

# Recibos de Nómina de todos y cada uno de los Servidores Públicos adscritos a la

# "CONTRALORIA INTERNA MUNICIPAL"

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Fecha: 27/06/2014

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**********Analitica H. AYUNTAMIENTO DE NEZAHUALCOYOTL**********

| Numero | NOMBRE(S): ARVIZU MENDOZA YESENIA KARINA | RFC: | CURP |
|---|---|---|---|

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 16/06/2014 AL 30/06/2014 | 15 | 0 | 11000000 | Director C | | 1629 |

| | | | |
|---|---|---|---|
| SUELDO | $26,171.15 | ISR | $7,912.12 |
| AYUDA DE TRANSPORTE | $266.89 | ISSEMYM SIS. SOLIDA | $946.56 |
| AYUDA DE DESPENSA | $889.63 | ISSEMYM SERVICIO DE | $717.68 |
| AYUDA DE ALIMENTOS | $622.74 | ISSEMYM S.C.I. 1.4% | $217.24 |
| | | | |
| PRIMA VACACIONAL | $4,361.86 | | |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $36,784.33 | $18,737.72 | $18,046.61 |

**********Analitica H. AYUNTAMIENTO DE NEZAHUALCOYOTL**********

| Numero | NOMBRE(S): RODRIGUEZ PEREZ MARTHA HILDA | RFC: | CURP |
|---|---|---|---|

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 16/06/2014 AL 30/06/2014 | 15 | 0 | 11000000 | Subdirector C | | 1630 |

| | | | |
|---|---|---|---|
| SUELDO | $13,160.00 | ISR | $2,717.05 |
| AYUDA DE TRANSPORTE | $116.89 | ISSEMYM SIS. SOLIDA | $850.29 |
| AYUDA DE DESPENSA | $389.63 | ISSEMYM SERVICIO DE | $644.69 |
| AYUDA DE ALIMENTOS | $272.74 | ISSEMYM S.C.I. 1.4% | $195.15 |
| PRIMA VACACIONAL | $2,193.33 | | |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $16,132.59 | $4,407.18 | $11,725.41 |

**********Analitica H. AYUNTAMIENTO DE NEZAHUALCOYOTL**********

| Numero | NOMBRE(S): MECALCO LOPEZ EDUARDO FRANCISCO | RFC: | CURP |
|---|---|---|---|

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 16/06/2014 AL 30/06/2014 | 15 | 0 | 11000000 | Subdirector C | | 1631 |

| | | | |
|---|---|---|---|
| SUELDO | $13,160.00 | ISR | $2,717.05 |
| AYUDA DE TRANSPORTE | $116.89 | ISSEMYM SIS. SOLIDA | $850.29 |
| AYUDA DE DESPENSA | $389.63 | ISSEMYM SERVICIO DE | $644.69 |
| AYUDA DE ALIMENTOS | $272.74 | ISSEMYM S.C.I. 1.4% | $195.15 |
| PRIMA VACACIONAL | $2,193.33 | | |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $16,132.59 | $4,407.18 | $11,725.41 |

**********Analitica H. AYUNTAMIENTO DE NEZAHUALCOYOTL**********

| Numero | NOMBRE(S): HERNANDEZ ESTRADA GLORIA IBETH | RFC | CURP |
|---|---|---|---|

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 16/06/2014 AL 30/06/2014 | 15 | 0 | 11000000 | Jefatura C | | 1632 |

| | | | |
|---|---|---|---|
| SUELDO | $9,303.77 | ISR | $1,661.22 |
| AYUDA DE TRANSPORTE | $116.89 | ISSEMYM SIS. SOLIDA | $615.06 |
| AYUDA DE DESPENSA | $389.63 | ISSEMYM SERVICIO DE | $466.34 |
| AYUDA DE ALIMENTOS | $272.74 | ISSEMYM S.C.I. 1.4% | $141.16 |
| PRIMA VACACIONAL | $1,550.63 | | |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $11,633.66 | $2,883.78 | $8,749.88 |

**********Analitica H. AYUNTAMIENTO DE NEZAHUALCOYOTL**********

| Numero | NOMBRE(S): MARTINEZ CADENA ARMANDO | RFC | CURP |
|---|---|---|---|

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 16/06/2014 AL 30/06/2014 | 15 | 0 | 11000000 | Jefatura C | | 1633 |

| | | | |
|---|---|---|---|
| SUELDO | $9,303.77 | ISR | $1,661.22 |
| AYUDA DE TRANSPORTE | $116.89 | ISSEMYM SIS. SOLIDA | $615.06 |
| AYUDA DE DESPENSA | $389.63 | ISSEMYM SERVICIO DE | $466.34 |
| AYUDA DE ALIMENTOS | $272.74 | ISSEMYM S.C.I. 1.4% | $141.16 |
| PRIMA VACACIONAL | $1,550.63 | | |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $11,633.66 | $2,883.78 | $8,749.88 |

**********Analitica H. AYUNTAMIENTO DE NEZAHUALCOYOTL**********

| Numero | NOMBRE(S): FLORES ALONSO MARIA DEL CONSUELO | RFC | CURP |
|---|---|---|---|

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 16/06/2014 AL 30/06/2014 | 15 | 0 | 11000000 | Coordinador Especialista D | | 1634 |

| | | | |
|---|---|---|---|
| SUELDO | $9,002.08 | ISR | $1,586.03 |
| AYUDA DE TRANSPORTE | $116.89 | ISSEMYM SIS. SOLIDA | $596.66 |
| AYUDA DE DESPENSA | $389.63 | ISSEMYM SERVICIO DE | $452.39 |
| AYUDA DE ALIMENTOS | $272.74 | ISSEMYM S.C.I. 1.4% | $136.94 |
| PRIMA VACACIONAL | $1,500.35 | | |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $11,281.69 | $2,772.02 | $8,509.67 |

**********Analitica H. AYUNTAMIENTO DE NEZAHUALCOYOTL**********

| Numero | NOMBRE(S): RAMIREZ GARCIA ENRIQUE GABRIEL | RFC | CURP |
|---|---|---|---|
| [redacted] | | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 16/06/2014 AL 30/06/2014 | 15 | 0 | 11000000 | Profesional Operativo A | [redacted] | 1635 |

| | | | |
|---|---|---|---|
| SUELDO | $7,157.00 | ISR | $1,126.24 |
| AYUDA DE TRANSPORTE | $116.89 | ISSEMYM SIS. SOLIDA | $484.11 |
| AYUDA DE DESPENSA | $389.63 | ISSEMYM SERVICIO DE | $367.05 |
| AYUDA DE ALIMENTOS | $272.74 | ISSEMYM S.C.I. 1.4% | $111.11 |
| PRIMA VACACIONAL | $1,192.83 | | |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $9,129.09 | $2,088.51 | $7,040.58 |

NO DISPERSADO

**********Analitica H. AYUNTAMIENTO DE NEZAHUALCOYOTL**********

| Numero | NOMBRE(S): GUEVARA ANGELES ARTURO MARCELINO | RFC | CURP |
|---|---|---|---|
| [redacted] | | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 16/06/2014 AL 30/06/2014 | 15 | 0 | 11000000 | Asesor Especializado B | [redacted] | 1636 |

| | | | |
|---|---|---|---|
| SUELDO | $970.00 | ISR | $50.87 |
| AYUDA DE TRANSPORTE | $447.66 | ISSEMYM SIS. SOLIDA | $241.22 |
| AYUDA DE DESPENSA | $1,492.19 | ISSEMYM SERVICIO DE | $182.89 |
| AYUDA DE ALIMENTOS | $1,044.53 | ISSEMYM S.C.I. 1.4% | $55.36 |
| PRIMA VACACIONAL | $161.67 | SUBSIDIO AL EMPLEO | $-206.13 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $4,116.05 | $324.21 | $3,791.84 |

**********Analitica H. AYUNTAMIENTO DE NEZAHUALCOYOTL**********

| Numero | NOMBRE(S): GONZALEZ DELGADO CECILIA MA DOLORES | RFC | CURP |
|---|---|---|---|
| [redacted] | | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 16/06/2014 AL 30/06/2014 | 15 | 0 | 11000000 | Asesor Especializado B | [redacted] | 1637 |

| | | | |
|---|---|---|---|
| SUELDO | $970.00 | ISR | $50.87 |
| AYUDA DE TRANSPORTE | $447.66 | ISSEMYM SIS. SOLIDA | $241.22 |
| AYUDA DE DESPENSA | $1,492.19 | ISSEMYM SERVICIO DE | $182.89 |
| AYUDA DE ALIMENTOS | $1,044.53 | ISSEMYM S.C.I. 1.4% | $55.36 |
| PRIMA VACACIONAL | $161.67 | SUBSIDIO AL EMPLEO | $-206.13 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $4,116.05 | $324.21 | $3,791.84 |

**********Analitica H. AYUNTAMIENTO DE NEZAHUALCOYOTL**********

| Numero | NOMBRE(S): BERMEO COLIN IGNACIO | RFC: | CURP |
|---|---|---|---|

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 16/06/2014 AL 30/06/2014 | 14 | 1 | 11000000 | Asesor Especializado B | | 1638 |

| | | | |
|---|---|---|---|
| SUELDO | $970.00 | ISR | $46.72 |
| AYUDA DE TRANSPORTE | $447.66 | ISSEMYM SIS. SOLIDA | $241.22 |
| AYUDA DE DESPENSA | $1,492.19 | ISSEMYM SERVICIO DE | $182.89 |
| AYUDA DE ALIMENTOS | $1,044.53 | DESCUENTO POR FALTA | $263.63 |
| PRIMA VACACIONAL | $161.67 | SUBSIDIO AL EMPLEO | $-206.17 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $4,116.05 | $528.29 | $3,587.76 |

**********Analitica H. AYUNTAMIENTO DE NEZAHUALCOYOTL**********

| Numero | NOMBRE(S): MIRANDA ALONSO NORA GABRIELA | RFC | CURP |
|---|---|---|---|

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 16/06/2014 AL 30/06/2014 | 15 | 0 | 11000000 | Coordinador Especialista C | | 1639 |

| | | | |
|---|---|---|---|
| SUELDO | $8,550.98 | ISR | $1,473.62 |
| AYUDA DE TRANSPORTE | $116.89 | ISSEMYM SIS. SOLIDA | $569.14 |
| AYUDA DE DESPENSA | $389.63 | ISSEMYM SERVICIO DE | $431.52 |
| AYUDA DE ALIMENTOS | $272.74 | ISSEMYM S.C.I. 1.4% | $130.62 |
| PRIMA VACACIONAL | $1,425.16 | | |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $10,755.40 | $2,604.90 | $8,150.50 |

**********Analitica H. AYUNTAMIENTO DE NEZAHUALCOYOTL**********

| Numero | NOMBRE(S): PEREZ MORENO CRISOFORO | RFC: | CURP |
|---|---|---|---|

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 16/06/2014 AL 30/06/2014 | 15 | 0 | 11000000 | Coordinador Especialista E | | 1640 |

| | | | |
|---|---|---|---|
| SUELDO | $9,603.77 | ISR | $1,735.98 |
| AYUDA DE TRANSPORTE | $116.89 | ISSEMYM SIS. SOLIDA | $633.36 |
| AYUDA DE DESPENSA | $389.63 | ISSEMYM SERVICIO DE | $480.22 |
| AYUDA DE ALIMENTOS | $272.74 | ISSEMYM S.C.I. 1.4% | $145.36 |
| PRIMA VACACIONAL | $1,600.63 | | |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $11,983.66 | $2,994.92 | $8,988.74 |

**********Analitica H. AYUNTAMIENTO DE NEZAHUALCOYOTL**********

| Numero | NOMBRE(S): GARDUÑO AVALOS MONICA | RFC | CURP |
|---|---|---|---|
| [redacted] | | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 16/06/2014 AL 30/06/2014 | 14 | 1 | 11000000 | Profesional Operativo A | [redacted] | 1641 |

| | | | |
|---|---|---|---|
| SUELDO | $7,157.00 | ISR | $1,024.33 |
| AYUDA DE TRANSPORTE | $116.89 | ISSEMYM SIS. SOLIDA | $484.11 |
| AYUDA DE DESPENSA | $389.63 | ISSEMYM SERVICIO DE | $367.05 |
| AYUDA DE ALIMENTOS | $272.74 | ISSEMYM S.C.I. 1.4% | $111.11 |
| PRIMA VACACIONAL | $1,192.83 | DESCUENTO POR FALTA | $529.08 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $9,129.09 | $2,515.68 | $6,613.41 |

**********Analitica H. AYUNTAMIENTO DE NEZAHUALCOYOTL**********

| Numero | NOMBRE(S): GASGA VENTURA IRMA | RFC | CURP |
|---|---|---|---|
| [redacted] | | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 16/06/2014 AL 30/06/2014 | 15 | 0 | 11000000 | Profesional Operativo A | [redacted] | 1642 |

| | | | |
|---|---|---|---|
| SUELDO | $7,157.00 | ISR | $1,126.24 |
| AYUDA DE TRANSPORTE | $116.89 | ISSEMYM SIS. SOLIDA | $484.11 |
| AYUDA DE DESPENSA | $389.63 | ISSEMYM SERVICIO DE | $367.05 |
| AYUDA DE ALIMENTOS | $272.74 | | |
| PRIMA VACACIONAL | $1,192.83 | | |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $9,129.09 | $1,977.40 | $7,151.69 |

**********Analitica H. AYUNTAMIENTO DE NEZAHUALCOYOTL**********

| Numero | NOMBRE(S): ALDANA MUÑOZ CLAUDIA | RFC: | CURP |
|---|---|---|---|
| [redacted] | | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 16/06/2014 AL 30/06/2014 | 15 | 0 | 11000000 | Coordinador Especialista C | [redacted] | 1643 |

| | | | |
|---|---|---|---|
| SUELDO | $8,550.98 | ISR | $1,473.62 |
| AYUDA DE TRANSPORTE | $116.89 | ISSEMYM SIS. SOLIDA | $569.14 |
| AYUDA DE DESPENSA | $389.63 | ISSEMYM SERVICIO DE | $431.52 |
| AYUDA DE ALIMENTOS | $272.74 | ISSEMYM S.C.I. 1.4% | $130.62 |
| PRIMA VACACIONAL | $1,425.16 | | |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $10,755.40 | $2,604.90 | $8,150.50 |

**********Analitica H. AYUNTAMIENTO DE NEZAHUALCOYOTL**********

| Numero | NOMBRE(S): COHUO GUZMAN VIRGILIO FERNANDO | RFC | CURP |
|---|---|---|---|
| [redacted] | | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 16/06/2014 AL 30/06/2014 | 15 | 0 | 11000000 | Profesional Operativo A | [redacted] | 1644 |

| | | | |
|---|---|---|---|
| SUELDO | $7,157.00 | ISR | $1,126.24 |
| AYUDA DE TRANSPORTE | $116.89 | ISSEMYM SIS. SOLIDA | $484.11 |
| AYUDA DE DESPENSA | $389.63 | ISSEMYM SERVICIO DE | $367.05 |
| AYUDA DE ALIMENTOS | $272.74 | ISSEMYM S.C.I. 1.4% | $111.11 |
| PRIMA VACACIONAL | $1,192.83 | | |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $9,129.09 | $2,088.51 | $7,040.58 |

**********Analitica H. AYUNTAMIENTO DE NEZAHUALCOYOTL**********

| Numero | NOMBRE(S): HERRERA ESPINOZA RENE ISRAEL | RFC | CURP |
|---|---|---|---|
| [redacted] | | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 16/06/2014 AL 30/06/2014 | 15 | 0 | 11000000 | Coordinador Especialista C | [redacted] | 1645 |

| | | | |
|---|---|---|---|
| SUELDO | $8,550.98 | ISR | $1,473.62 |
| AYUDA DE TRANSPORTE | $116.89 | ISSEMYM SIS. SOLIDA | $569.14 |
| AYUDA DE DESPENSA | $389.63 | ISSEMYM SERVICIO DE | $431.52 |
| AYUDA DE ALIMENTOS | $272.74 | ISSEMYM S.C.I. 1.4% | $130.62 |
| PRIMA VACACIONAL | $1,425.16 | | |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $10,755.40 | $2,604.90 | $8,150.50 |

**********Analitica H. AYUNTAMIENTO DE NEZAHUALCOYOTL**********

| Numero | NOMBRE(S): ANDRES GALICIA GERRY | RFC: | CURP |
|---|---|---|---|
| [redacted] | | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 16/06/2014 AL 30/06/2014 | 15 | 0 | 11000000 | Coordinador Especialista E | [redacted] | 1646 |

| | | | |
|---|---|---|---|
| SUELDO | $9,603.77 | ISR | $1,735.98 |
| AYUDA DE TRANSPORTE | $116.89 | ISSEMYM SIS. SOLIDA | $633.36 |
| AYUDA DE DESPENSA | $389.63 | ISSEMYM SERVICIO DE | $480.22 |
| AYUDA DE ALIMENTOS | $272.74 | ISSEMYM S.C.I. 1.4% | $145.36 |
| PRIMA VACACIONAL | $1,600.63 | | |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $11,983.66 | $2,994.92 | $8,988.74 |

**********Analitica H. AYUNTAMIENTO DE NEZAHUALCOYOTL**********

| Numero | NOMBRE(S): MELENDEZ GARFIAS CINTIA | RFC: | CURP |
|---|---|---|---|

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 16/06/2014 AL 30/06/2014 | 15 | 0 | 11000000 | Coordinador Especialista A | | 1647 |

| | | | |
|---|---|---|---|
| SUELDO | $5,545.00 | ISR | $724.54 |
| AYUDA DE TRANSPORTE | $116.89 | ISSEMYM SIS. SOLIDA | $385.78 |
| AYUDA DE DESPENSA | $389.63 | ISSEMYM SERVICIO DE | $292.50 |
| AYUDA DE ALIMENTOS | $272.74 | ISSEMYM S.C.I. 1.4% | $88.54 |
| PRIMA VACACIONAL | $924.17 | | |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $7,248.43 | $1,491.36 | $5,757.07 | Cintia Melendez G. |

**********Analitica H. AYUNTAMIENTO DE NEZAHUALCOYOTL**********

| Numero | NOMBRE(S): DIAZ OSORIO VERONICA | RFC: | CURP |
|---|---|---|---|

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 16/06/2014 AL 30/06/2014 | 15 | 0 | 11000000 | Profesional Operativo A | | 1648 |

| | | | |
|---|---|---|---|
| SUELDO | $7,157.00 | ISR | $1,126.24 |
| AYUDA DE TRANSPORTE | $116.89 | ISSEMYM SIS. SOLIDA | $484.11 |
| AYUDA DE DESPENSA | $389.63 | ISSEMYM SERVICIO DE | $367.05 |
| AYUDA DE ALIMENTOS | $272.74 | ISSEMYM S.C.I. 1.4% | $111.11 |
| PRIMA VACACIONAL | $1,192.83 | | |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $9,129.09 | $2,088.51 | $7,040.58 | |

**********Analitica H. AYUNTAMIENTO DE NEZAHUALCOYOTL**********

| Numero | NOMBRE(S): HERNANDEZ GALLEGOS RAQUEL | RFC: | CURP |
|---|---|---|---|

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 16/06/2014 AL 30/06/2014 | 15 | 0 | 11000000 | Coordinador Especialista A | | 1649 |

| | | | |
|---|---|---|---|
| SUELDO | $5,545.00 | ISR | $724.54 |
| AYUDA DE TRANSPORTE | $116.89 | ISSEMYM SIS. SOLIDA | $385.78 |
| AYUDA DE DESPENSA | $389.63 | ISSEMYM SERVICIO DE | $292.50 |
| AYUDA DE ALIMENTOS | $272.74 | ISSEMYM S.C.I. 1.4% | $88.54 |
| PRIMA VACACIONAL | $924.17 | | |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $7,248.43 | $1,491.36 | $5,757.07 | 11-6. |

**********Analitica H. AYUNTAMIENTO DE NEZAHUALCOYOTL**********

| Numero | NOMBRE(S): MARTINEZ ESPINO MARIBEL | RFC | CURP |
|---|---|---|---|

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 16/06/2014 AL 30/06/2014 | 15 | 0 | 11000000 | Asesor Especializado C | | 1650 |

| | | | |
|---|---|---|---|
| SUELDO | $970.00 | ISR | $50.87 |
| AYUDA DE TRANSPORTE | $504.82 | ISSEMYM SIS. SOLIDA | $264.47 |
| AYUDA DE DESPENSA | $1,682.75 | ISSEMYM SERVICIO DE | $200.52 |
| AYUDA DE ALIMENTOS | $1,177.93 | ISSEMYM S.C.I. 1.4% | $60.70 |
| PRIMA VACACIONAL | $161.67 | SUBSIDIO AL EMPLEO | $-206.13 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $4,497.17 | $370.43 | $4,126.74 |

**********Analitica H. AYUNTAMIENTO DE NEZAHUALCOYOTL**********

| Numero | NOMBRE(S): OLIVAREZ GARCIA ALICIA | RFC: | CURP |
|---|---|---|---|

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 16/06/2014 AL 30/06/2014 | 15 | 0 | 11000000 | Coordinador Especialista A | | 1651 |

| | | | |
|---|---|---|---|
| SUELDO | $5,545.00 | ISR | $724.54 |
| AYUDA DE TRANSPORTE | $116.89 | ISSEMYM SIS. SOLIDA | $385.78 |
| AYUDA DE DESPENSA | $389.63 | ISSEMYM SERVICIO DE | $292.50 |
| AYUDA DE ALIMENTOS | $272.74 | ISSEMYM S.C.I. 1.4% | $88.54 |
| PRIMA VACACIONAL | $924.17 | | |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $7,248.43 | $1,491.36 | $5,757.07 |

**********Analitica H. AYUNTAMIENTO DE NEZAHUALCOYOTL**********

| Numero | NOMBRE(S): GARCIA FACIO MARIA DEL CARMEN | RFC: | CURP |
|---|---|---|---|

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 16/06/2014 AL 30/06/2014 | 15 | 0 | 11000000 | Profesional Operativo A | | 1652 |

| | | | |
|---|---|---|---|
| SUELDO | $7,157.00 | ISR | $1,126.24 |
| AYUDA DE TRANSPORTE | $116.89 | ISSEMYM SIS. SOLIDA | $484.11 |
| AYUDA DE DESPENSA | $389.63 | ISSEMYM SERVICIO DE | $367.05 |
| AYUDA DE ALIMENTOS | $272.74 | ISSEMYM S.C.I. 1.4% | $111.11 |
| PRIMA VACACIONAL | $1,192.83 | | |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $9,129.09 | $2,088.51 | $7,040.58 |

**********Analitica H. AYUNTAMIENTO DE NEZAHUALCOYOTL**********

| Numero | NOMBRE(S): MONTOYA ROCHA CLAUDIA ELIZABETH | RFC: | CURP |
|---|---|---|---|

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 16/06/2014 AL 30/06/2014 | 15 | 0 | 11000000 | Coordinador Ejecutivo B | | 1653 |

| | | | |
|---|---|---|---|
| SUELDO | $970.00 | ISR | $50.87 |
| AYUDA DE TRANSPORTE | $562.57 | ISSEMYM SIS. SOLIDA | $287.95 |
| AYUDA DE DESPENSA | $1,875.24 | ISSEMYM SERVICIO DE | $218.32 |
| AYUDA DE ALIMENTOS | $1,312.67 | ISSEMYM S.C.I. 1.4% | $66.09 |
| PRIMA VACACIONAL | $161.67 | SUBSIDIO AL EMPLEO | $-206.13 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $4,882.15 | $417.10 | $4,465.05 |

**********Analitica H. AYUNTAMIENTO DE NEZAHUALCOYOTL**********

| Numero | NOMBRE(S): GAYTAN ALONSO MIGUEL ANGEL | RFC: | CURP |
|---|---|---|---|

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 16/06/2014 AL 30/06/2014 | 15 | 0 | 11000000 | Coordinador Ejecutivo C | | 1654 |

| | | | |
|---|---|---|---|
| SUELDO | $6,296.05 | ISR | $911.69 |
| AYUDA DE TRANSPORTE | $116.89 | ISSEMYM SIS. SOLIDA | $431.59 |
| AYUDA DE DESPENSA | $389.63 | ISSEMYM SERVICIO DE | $327.23 |
| AYUDA DE ALIMENTOS | $272.74 | ISSEMYM S.C.I. 1.4% | $99.05 |
| PRIMA VACACIONAL | $1,049.34 | | |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $8,124.65 | $1,769.56 | $6,355.09 |

**********Analitica H. AYUNTAMIENTO DE NEZAHUALCOYOTL**********

| Numero | NOMBRE(S): SARABIA SANTILLAN RICARDO | RFC | CURP |
|---|---|---|---|

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 16/06/2014 AL 30/06/2014 | 14 | 1 | 11000000 | Coordinador Ejecutivo B | | 1655 |

| | | | |
|---|---|---|---|
| SUELDO | $970.00 | ISR | $46.73 |
| AYUDA DE TRANSPORTE | $562.57 | ISSEMYM SIS. SOLIDA | $287.95 |
| AYUDA DE DESPENSA | $1,875.24 | ISSEMYM SERVICIO DE | $218.32 |
| AYUDA DE ALIMENTOS | $1,312.67 | ISSEMYM S.C.I. 1.4% | $66.09 |
| PRIMA VACACIONAL | $161.67 | DESCUENTO POR FALTA | $314.70 |
| | | SUBSIDIO AL EMPLEO | $-206.13 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $4,882.15 | $727.66 | $4,154.49 |

**********Analitica H. AYUNTAMIENTO DE NEZAHUALCOYOTL**********

| Numero | NOMBRE(S): NAVIDAD ARIAS ALMA ROSA | RFC: | CURP |
|---|---|---|---|

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 16/06/2014 AL 30/06/2014 | 15 | 0 | 11000000 | Coordinador Ejecutivo B | | 1656 |

| | | | |
|---|---|---|---|
| SUELDO | $970.00 | ISR | $50.87 |
| AYUDA DE TRANSPORTE | $562.57 | ISSEMYM SIS. SOLIDA | $287.95 |
| AYUDA DE DESPENSA | $1,875.24 | ISSEMYM SERVICIO DE | $218.32 |
| AYUDA DE ALIMENTOS | $1,312.67 | SUBSIDIO AL EMPLEO | $-206.13 |
| PRIMA VACACIONAL | $161.67 | | |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $4,882.15 | $351.01 | $4,531.14 |

**********Analitica H. AYUNTAMIENTO DE NEZAHUALCOYOTL**********

| Numero | NOMBRE(S): TORRES FUENTES ROBERTO | RFC: | CURP |
|---|---|---|---|

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 16/06/2014 AL 30/06/2014 | 15 | 0 | 11000000 | Coordinador Ejecutivo B | | 1657 |

| | | | |
|---|---|---|---|
| SUELDO | $970.00 | ISR | $50.87 |
| AYUDA DE TRANSPORTE | $562.57 | ISSEMYM SIS. SOLIDA | $287.95 |
| AYUDA DE DESPENSA | $1,875.24 | ISSEMYM SERVICIO DE | $218.32 |
| AYUDA DE ALIMENTOS | $1,312.67 | ISSEMYM S.C.I. 1.4% | $66.09 |
| PRIMA VACACIONAL | $161.67 | SUBSIDIO AL EMPLEO | $-206.13 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $4,882.15 | $417.10 | $4,465.05 |

**********Analitica H. AYUNTAMIENTO DE NEZAHUALCOYOTL**********

| Numero | NOMBRE(S): CORONA HERNANDEZ VICTOR HUGO | RFC: | CURP |
|---|---|---|---|

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 16/06/2014 AL 30/06/2014 | 15 | 0 | 11000000 | Coordinador Ejecutivo B | | 1658 |

| | | | |
|---|---|---|---|
| SUELDO | $970.00 | ISR | $50.87 |
| AYUDA DE TRANSPORTE | $562.57 | ISSEMYM SIS. SOLIDA | $287.95 |
| AYUDA DE DESPENSA | $1,875.24 | ISSEMYM SERVICIO DE | $218.32 |
| AYUDA DE ALIMENTOS | $1,312.67 | ISSEMYM S.C.I. 1.4% | $66.09 |
| PRIMA VACACIONAL | $161.67 | SUBSIDIO AL EMPLEO | $-206.13 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $4,882.15 | $417.10 | $4,465.05 |

**********Analitica H. AYUNTAMIENTO DE NEZAHUALCOYOTL**********

| Numero | NOMBRE(S): TELLEZ NEGRETE FRANCISCO JAVIER | RFC | CURP |
|---|---|---|---|
| [redacted] | | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 16/06/2014 AL 30/06/2014 | 15 | 0 | 11000000 | Coordinador Ejecutivo B | [redacted] | 1659 |

| | | | |
|---|---|---|---|
| SUELDO | $970.00 | ISR | $50.87 |
| AYUDA DE TRANSPORTE | $562.57 | ISSEMYM SIS. SOLIDA | $287.95 |
| AYUDA DE DESPENSA | $1,875.24 | ISSEMYM SERVICIO DE | $218.32 |
| AYUDA DE ALIMENTOS | $1,312.67 | ISSEMYM S.C.I. 1.4% | $66.09 |
| PRIMA VACACIONAL | $161.67 | SUBSIDIO AL EMPLEO | $-206.13 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $4,882.15 | $417.10 | $4,465.05 |

**********Analitica H. AYUNTAMIENTO DE NEZAHUALCOYOTL**********

| Numero | NOMBRE(S): MARTINEZ ACERO TALIA ELIZABETH | RFC: | CURP |
|---|---|---|---|
| [redacted] | | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 16/06/2014 AL 30/06/2014 | 15 | 0 | 11000000 | Coordinador Ejecutivo B | [redacted] | 1660 |

| | | | |
|---|---|---|---|
| SUELDO | $970.00 | ISR | $50.87 |
| AYUDA DE TRANSPORTE | $562.57 | ISSEMYM SIS. SOLIDA | $287.95 |
| AYUDA DE DESPENSA | $1,875.24 | ISSEMYM SERVICIO DE | $218.32 |
| AYUDA DE ALIMENTOS | $1,312.67 | ISSEMYM S.C.I. 1.4% | $66.09 |
| PRIMA VACACIONAL | $161.67 | SUBSIDIO AL EMPLEO | $-206.13 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $4,882.15 | $417.10 | $4,465.05 |

**********Analitica H. AYUNTAMIENTO DE NEZAHUALCOYOTL**********

| Numero | NOMBRE(S): DE LA CRUZ LUNA LIDIA | RFC: | CURP |
|---|---|---|---|
| [redacted] | | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 16/06/2014 AL 30/06/2014 | 15 | 0 | 11000000 | Coordinador Especialista B | [redacted] | 1661 |

| | | | |
|---|---|---|---|
| SUELDO | $6,898.03 | ISR | $1,061.71 |
| AYUDA DE TRANSPORTE | $116.89 | ISSEMYM SIS. SOLIDA | $468.31 |
| AYUDA DE DESPENSA | $389.63 | ISSEMYM SERVICIO DE | $355.07 |
| AYUDA DE ALIMENTOS | $272.74 | ISSEMYM S.C.I. 1.4% | $107.48 |
| PRIMA VACACIONAL | $1,149.67 | | |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $8,826.96 | $1,992.57 | $6,834.39 |

**********Analitica H. AYUNTAMIENTO DE NEZAHUALCOYOTL**********

| Numero | NOMBRE(S): ZERMEÑO OROZCO JOANA KAREN | RFC | CURP |
|---|---|---|---|
| [redacted] | | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 16/06/2014 AL 30/06/2014 | 15 | 0 | 11000000 | Técnico Especialista C | [redacted] | 1662 |

| | | | |
|---|---|---|---|
| SUELDO | $970.00 | ISR | $50.87 |
| AYUDA DE TRANSPORTE | $312.00 | ISSEMYM SIS. SOLIDA | $186.05 |
| AYUDA DE DESPENSA | $1,039.99 | ISSEMYM SERVICIO DE | $141.06 |
| AYUDA DE ALIMENTOS | $727.99 | ISSEMYM S.C.I. 1.4% | $42.70 |
| PRIMA VACACIONAL | $161.67 | SUBSIDIO AL EMPLEO | $-206.13 |

NO DISPERSADO

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $3,211.65 | $214.55 | $2,997.10 |

**********Analitica H. AYUNTAMIENTO DE NEZAHUALCOYOTL**********

| Numero | NOMBRE(S): ROJAS PACHECO RAUL AYAMITLAN | RFC: | CURP |
|---|---|---|---|
| [redacted] | | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 16/06/2014 AL 30/06/2014 | 15 | 0 | 11000000 | Subdirector C | [redacted] | 1663 |

| | | | |
|---|---|---|---|
| SUELDO | $13,160.00 | ISR | $2,717.05 |
| AYUDA DE TRANSPORTE | $116.89 | ISSEMYM SIS. SOLIDA | $850.29 |
| AYUDA DE DESPENSA | $389.63 | ISSEMYM SERVICIO DE | $644.69 |
| AYUDA DE ALIMENTOS | $272.74 | ISSEMYM S.C.I. 1.4% | $195.15 |
| PRIMA VACACIONAL | $2,193.33 | | |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $16,132.59 | $4,407.18 | $11,725.41 |

**********Analitica H. AYUNTAMIENTO DE NEZAHUALCOYOTL**********

| Numero | NOMBRE(S): TRINIDAD MONTES JULIO ANTONIO | RFC | CURP |
|---|---|---|---|
| [redacted] | | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 16/06/2014 AL 30/06/2014 | 15 | 0 | 11000000 | Subdirector C | [redacted] | 1664 |

| | | | |
|---|---|---|---|
| SUELDO | $13,160.00 | ISR | $2,717.05 |
| AYUDA DE TRANSPORTE | $116.89 | ISSEMYM SIS. SOLIDA | $850.29 |
| AYUDA DE DESPENSA | $389.63 | ISSEMYM SERVICIO DE | $644.69 |
| AYUDA DE ALIMENTOS | $272.74 | ISSEMYM S.C.I. 1.4% | $195.15 |
| PRIMA VACACIONAL | $2,193.33 | | |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $16,132.59 | $4,407.18 | $11,725.41 |

**********Analitica H. AYUNTAMIENTO DE NEZAHUALCOYOTL**********

| Numero | NOMBRE(S): FRAGOSO CORTES MARIA EDITH | RFC | CURP |
|---|---|---|---|
| [redacted] | | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 16/06/2014 AL 30/06/2014 | 15 | 0 | 11000000 | Coordinador Ejecutivo B | [redacted] | 1665 |

| | | | |
|---|---|---|---|
| SUELDO | $970.00 | ISR | $50.87 |
| AYUDA DE TRANSPORTE | $562.57 | ISSEMYM SIS. SOLIDA | $287.95 |
| AYUDA DE DESPENSA | $1,875.24 | ISSEMYM SERVICIO DE | $218.32 |
| AYUDA DE ALIMENTOS | $1,312.67 | ISSEMYM S.C.I. 1.4% | $66.09 |
| PRIMA VACACIONAL | $161.67 | SUBSIDIO AL EMPLEO | $-206.13 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $4,882.15 | $417.10 | $4,465.05 |

**********Analitica H. AYUNTAMIENTO DE NEZAHUALCOYOTL**********

| Numero | NOMBRE(S): RODRIGUEZ SEGURA ALMA CAROLINA | RFC | CURP |
|---|---|---|---|
| [redacted] | | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 16/06/2014 AL 30/06/2014 | 15 | 0 | 11000000 | Subdirector C | [redacted] | 1666 |

| | | | |
|---|---|---|---|
| SUELDO | $13,160.00 | ISR | $2,717.05 |
| AYUDA DE TRANSPORTE | $116.89 | ISSEMYM SIS. SOLIDA | $850.29 |
| AYUDA DE DESPENSA | $389.63 | ISSEMYM SERVICIO DE | $644.69 |
| AYUDA DE ALIMENTOS | $272.74 | ISSEMYM S.C.I. 1.4% | $195.15 |
| PRIMA VACACIONAL | $2,193.33 | | |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $16,132.59 | $4,407.18 | $11,725.41 |

**********Analitica H. AYUNTAMIENTO DE NEZAHUALCOYOTL**********

| Numero | NOMBRE(S): ROJAS MARTINEZ JULIO CESAR | RFC | CURP |
|---|---|---|---|
| [redacted] | | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 16/06/2014 AL 30/06/2014 | 15 | 0 | 11000000 | Coordinador Ejecutivo B | [redacted] | 1667 |

| | | | |
|---|---|---|---|
| SUELDO | $970.00 | ISR | $50.87 |
| AYUDA DE TRANSPORTE | $562.57 | ISSEMYM SIS. SOLIDA | $287.95 |
| AYUDA DE DESPENSA | $1,875.24 | ISSEMYM SERVICIO DE | $218.32 |
| AYUDA DE ALIMENTOS | $1,312.67 | ISSEMYM S.C.I. 1.4% | $66.09 |
| | | SUBSIDIO AL EMPLEO | $-206.13 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $4,720.48 | $417.10 | $4,303.38 |

**********Analitica H. AYUNTAMIENTO DE NEZAHUALCOYOTL**********

| Numero | NOMBRE(S): MARTINEZ CRUZ BEATRIZ TERESITA | RFC: | CURP |
|---|---|---|---|

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 16/06/2014 AL 30/06/2014 | 15 | 0 | 11000000 | Especialista Técnico B | | 1668 |

| | | | |
|---|---|---|---|
| SUELDO | $970.00 | ISR | $50.87 |
| AYUDA DE TRANSPORTE | $349.33 | ISSEMYM SIS. SOLIDA | $201.23 |
| AYUDA DE DESPENSA | $1,164.45 | ISSEMYM SERVICIO DE | $152.57 |
| AYUDA DE ALIMENTOS | $815.12 | ISSEMYM S.C.I. 1.4% | $46.18 |
| | | SUBSIDIO AL EMPLEO | $-206.13 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $3,298.90 | $244.72 | $3,054.18 |

**********Analitica H. AYUNTAMIENTO DE NEZAHUALCOYOTL**********

| Numero | NOMBRE(S): PLASCENCIA RODRIGUEZ LAURA ROCIO | RFC | CURP |
|---|---|---|---|

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 16/06/2014 AL 30/06/2014 | 15 | 0 | 11000000 | Asesor Especializado B | | 1669 |

| | | | |
|---|---|---|---|
| SUELDO | $970.00 | ISR | $50.87 |
| AYUDA DE TRANSPORTE | $447.66 | ISSEMYM SIS. SOLIDA | $241.22 |
| AYUDA DE DESPENSA | $1,492.19 | ISSEMYM SERVICIO DE | $182.89 |
| AYUDA DE ALIMENTOS | $1,044.53 | ISSEMYM S.C.I. 1.4% | $55.36 |
| | | SUBSIDIO AL EMPLEO | $-206.13 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $3,954.38 | $324.21 | $3,630.17 |

**********Analitica H. AYUNTAMIENTO DE NEZAHUALCOYOTL**********

| Numero | NOMBRE(S): RIOS SOLANO ANTONIO GABRIEL | RFC: | CURP |
|---|---|---|---|

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 16/06/2014 AL 30/06/2014 | 15 | 0 | 11000000 | Técnico Especialista B | | 1670 |

| | | | |
|---|---|---|---|
| SUELDO | $970.00 | ISR | $50.87 |
| AYUDA DE TRANSPORTE | $267.37 | ISSEMYM SIS. SOLIDA | $167.90 |
| AYUDA DE DESPENSA | $891.25 | ISSEMYM SERVICIO DE | $127.30 |
| AYUDA DE ALIMENTOS | $623.88 | ISSEMYM S.C.I. 1.4% | $38.54 |
| | | SUBSIDIO AL EMPLEO | $-206.13 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $5,320.90 | $178.48 | $5,142.42 |

**********Analitica H. AYUNTAMIENTO DE NEZAHUALCOYOTL**********

| Numero | NOMBRE(S): HERNANDEZ ROJAS GERMAN | RFC | CURP |
|---|---|---|---|

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 16/06/2014 AL 30/06/2014 | 15 | 0 | 11000000 | Técnico Especialista B | | 1671 |

| | | | |
|---|---|---|---|
| SUELDO | $970.00 | ISR | $50.87 |
| AYUDA DE TRANSPORTE | $267.37 | ISSEMYM SIS. SOLIDA | $167.90 |
| AYUDA DE DESPENSA | $891.25 | ISSEMYM SERVICIO DE | $127.30 |
| AYUDA DE ALIMENTOS | $623.88 | ISSEMYM S.C.I. 1.4% | $38.54 |
| | | SUBSIDIO AL EMPLEO | $-206.13 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $2,752.50 | $178.48 | $2,574.02 | |

**********Analitica H. AYUNTAMIENTO DE NEZAHUALCOYOTL**********

| Numero | NOMBRE(S): MONTOYA LOZANO MARIA DOLORES | RFC | CURP |
|---|---|---|---|

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 16/06/2014 AL 30/06/2014 | 15 | 0 | 11000000 | Técnico Especialista B | | 1672 |

| | | | |
|---|---|---|---|
| SUELDO | $970.00 | ISR | $50.87 |
| AYUDA DE TRANSPORTE | $267.37 | ISSEMYM SIS. SOLIDA | $167.90 |
| AYUDA DE DESPENSA | $891.25 | ISSEMYM SERVICIO DE | $127.30 |
| AYUDA DE ALIMENTOS | $623.88 | ISSEMYM S.C.I. 1.4% | $38.54 |
| | | SUBSIDIO AL EMPLEO | $-206.13 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $2,752.50 | $178.48 | $2,574.02 | |

**********Analitica H. AYUNTAMIENTO DE NEZAHUALCOYOTL**********

| Numero | NOMBRE(S): MARQUEZ PEREZ GLORIA | RFC | CURP |
|---|---|---|---|

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 16/06/2014 AL 30/06/2014 | 15 | 0 | 11000000 | Técnico Especialista B | | 1673 |

| | | | |
|---|---|---|---|
| SUELDO | $970.00 | ISR | $50.87 |
| AYUDA DE TRANSPORTE | $267.37 | ISSEMYM SIS. SOLIDA | $167.90 |
| AYUDA DE DESPENSA | $891.25 | ISSEMYM SERVICIO DE | $127.30 |
| AYUDA DE ALIMENTOS | $623.88 | ISSEMYM S.C.I. 1.4% | $38.54 |
| | | SUBSIDIO AL EMPLEO | $-206.13 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $2,752.50 | $178.48 | $2,574.02 | Gloria Márquez de J |

**********Analitica H. AYUNTAMIENTO DE NEZAHUALCOYOTL**********

| Numero | NOMBRE(S): CAMACHO TORRES DAVID | RFC: | CURP |
|---|---|---|---|

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 16/06/2014 AL 30/06/2014 | 15 | 0 | 11000000 | Técnico Especialista B | | 1674 |

| | | | |
|---|---|---|---|
| SUELDO | $970.00 | ISR | $50.87 |
| AYUDA DE TRANSPORTE | $267.37 | ISSEMYM SIS. SOLIDA | $167.90 |
| AYUDA DE DESPENSA | $891.25 | ISSEMYM SERVICIO DE | $127.30 |
| AYUDA DE ALIMENTOS | $623.88 | ISSEMYM S.C.I. 1.4% | $38.54 |
| | | SUBSIDIO AL EMPLEO | $-206.13 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $2,752.50 | $178.48 | $2,574.02 |

**********Analitica H. AYUNTAMIENTO DE NEZAHUALCOYOTL**********

| Numero | NOMBRE(S): LARA JIMENEZ ANTONY ALI | RFC | CURP |
|---|---|---|---|

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 16/06/2014 AL 30/06/2014 | 15 | 0 | 11000000 | Técnico Especialista B | 01142506 | 1675 |

| | | | |
|---|---|---|---|
| SUELDO | $970.00 | ISR | $50.87 |
| AYUDA DE TRANSPORTE | $267.37 | ISSEMYM SIS. SOLIDA | $167.90 |
| AYUDA DE DESPENSA | $891.25 | ISSEMYM SERVICIO DE | $127.30 |
| AYUDA DE ALIMENTOS | $623.88 | ISSEMYM S.C.I. 1.4% | $38.54 |
| | | SUBSIDIO AL EMPLEO | $-206.13 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $2,752.50 | $178.48 | $2,574.02 |

**********Analitica H. AYUNTAMIENTO DE NEZAHUALCOYOTL**********

| Numero | NOMBRE(S): CRUZ REYES ENRIQUE AMADO JOEL | RFC | CURP |
|---|---|---|---|

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 16/06/2014 AL 30/06/2014 | 15 | 0 | 11000000 | Técnico Especialista B | | 1676 |

| | | | |
|---|---|---|---|
| SUELDO | $970.00 | ISR | $50.87 |
| AYUDA DE TRANSPORTE | $267.37 | ISSEMYM SIS. SOLIDA | $167.90 |
| AYUDA DE DESPENSA | $891.25 | ISSEMYM SERVICIO DE | $127.30 |
| AYUDA DE ALIMENTOS | $623.88 | ISSEMYM S.C.I. 1.4% | $38.54 |
| | | SUBSIDIO AL EMPLEO | $-206.13 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $2,752.50 | $178.48 | $2,574.02 |

**********Analitica H. AYUNTAMIENTO DE NEZAHUALCOYOTL**********

| Numero | NOMBRE(S): BRACAMONTES MIRANDA OSCAR | RFC | CURP |
|---|---|---|---|
| [redacted] | | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 16/06/2014 AL 30/06/2014 | 15 | 0 | 11000000 | Técnico Especialista B | [redacted] | 1677 |

| | | | |
|---|---|---|---|
| SUELDO | $970.00 | ISR | $50.87 |
| AYUDA DE TRANSPORTE | $267.37 | ISSEMYM SIS. SOLIDA | $167.90 |
| AYUDA DE DESPENSA | $891.25 | ISSEMYM SERVICIO DE | $127.30 |
| AYUDA DE ALIMENTOS | $623.88 | ISSEMYM S.C.I. 1.4% | $38.54 |
| | | SUBSIDIO AL EMPLEO | $-206.13 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $2,752.50 | $178.48 | $2,574.02 | |

**********Analitica H. AYUNTAMIENTO DE NEZAHUALCOYOTL**********

| Numero | NOMBRE(S): HERNANDEZ CASTILLO BARBARA CECILIA | RFC: | CURP |
|---|---|---|---|
| [redacted] | | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 16/06/2014 AL 30/06/2014 | 15 | 0 | 11000000 | Técnico Especialista B | [redacted] | 1678 |

| | | | |
|---|---|---|---|
| SUELDO | $970.00 | ISR | $50.87 |
| AYUDA DE TRANSPORTE | $267.37 | ISSEMYM SIS. SOLIDA | $167.90 |
| AYUDA DE DESPENSA | $891.25 | ISSEMYM SERVICIO DE | $127.30 |
| AYUDA DE ALIMENTOS | $623.88 | ISSEMYM S.C.I. 1.4% | $38.54 |
| | | SUBSIDIO AL EMPLEO | $-206.13 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $2,752.50 | $178.48 | $2,574.02 | |

**********Analitica H. AYUNTAMIENTO DE NEZAHUALCOYOTL**********

| Numero | NOMBRE(S): GABRIEL DE LA LUZ JORGE SALVADOR | RFC | CURP |
|---|---|---|---|
| [redacted] | | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 16/06/2014 AL 30/06/2014 | 15 | 0 | 11000000 | Técnico Especialista B | [redacted] | 1679 |

| | | | |
|---|---|---|---|
| SUELDO | $970.00 | ISR | $50.87 |
| AYUDA DE TRANSPORTE | $267.37 | ISSEMYM SIS. SOLIDA | $167.90 |
| AYUDA DE DESPENSA | $891.25 | ISSEMYM SERVICIO DE | $127.30 |
| AYUDA DE ALIMENTOS | $623.88 | ISSEMYM S.C.I. 1.4% | $38.54 |
| | | SUBSIDIO AL EMPLEO | $-206.13 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $2,752.50 | $178.48 | $2,574.02 | |

**********Analitica H. AYUNTAMIENTO DE NEZAHUALCOYOTL**********

| Numero | NOMBRE(S): GARCIA RAMOS VANIA ARIDET | RFC | CURP |
|---|---|---|---|
| [redacted] | | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 16/06/2014 AL 30/06/2014 | 15 | 0 | 11000000 | Técnico Especialista B | [redacted] | 1680 |

| | | | |
|---|---|---|---|
| SUELDO | $970.00 | ISR | $50.87 |
| AYUDA DE TRANSPORTE | $267.37 | ISSEMYM SIS. SOLIDA | $167.90 |
| AYUDA DE DESPENSA | $891.25 | ISSEMYM SERVICIO DE | $127.30 |
| AYUDA DE ALIMENTOS | $623.88 | ISSEMYM S.C.I. 1.4% | $38.54 |
| | | SUBSIDIO AL EMPLEO | $-206.13 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $2,752.50 | $178.48 | $2,574.02 | VANIA A. GARCIA RAMOS. |

**********Analitica H. AYUNTAMIENTO DE NEZAHUALCOYOTL**********

| Numero | NOMBRE(S): CRUZ SOTO HEIDI GABRIELA | RFC | CURP |
|---|---|---|---|
| [redacted] | | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 16/06/2014 AL 30/06/2014 | 15 | 0 | 11000000 | Técnico Especialista B | [redacted] | 1681 |

| | | | |
|---|---|---|---|
| SUELDO | $970.00 | ISR | $50.87 |
| AYUDA DE TRANSPORTE | $267.37 | ISSEMYM SIS. SOLIDA | $167.90 |
| AYUDA DE DESPENSA | $891.25 | ISSEMYM SERVICIO DE | $127.30 |
| AYUDA DE ALIMENTOS | $623.88 | ISSEMYM S.C.I. 1.4% | $38.54 |
| | | SUBSIDIO AL EMPLEO | $-206.13 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $2,752.50 | $178.48 | $2,574.02 | H. Gabriela Cruz Soto. |

**********Analitica H. AYUNTAMIENTO DE NEZAHUALCOYOTL**********

| Numero | NOMBRE(S): SORIA HERNANDEZ IVONNE | RFC | CURP |
|---|---|---|---|
| [redacted] | | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 16/06/2014 AL 30/06/2014 | 15 | 0 | 11000000 | Técnico Especialista B | [redacted] | 1682 |

| | | | |
|---|---|---|---|
| SUELDO | $970.00 | ISR | $50.87 |
| AYUDA DE TRANSPORTE | $267.37 | ISSEMYM SIS. SOLIDA | $167.90 |
| AYUDA DE DESPENSA | $891.25 | ISSEMYM SERVICIO DE | $127.30 |
| AYUDA DE ALIMENTOS | $623.88 | ISSEMYM S.C.I. 1.4% | $38.54 |
| | | SUBSIDIO AL EMPLEO | $-206.13 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $2,752.50 | $178.48 | $2,574.02 | |

**********Analitica H. AYUNTAMIENTO DE NEZAHUALCOYOTL**********

| Numero | NOMBRE(S): ISLAS CRUZ AMAIRANI | RFC | CURP |
|---|---|---|---|

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 16/06/2014 AL 30/06/2014 | 15 | 0 | 11000000 | Técnico Especialista B | | 1683 |

| | | | |
|---|---|---|---|
| SUELDO | $970.00 | ISR | $50.87 |
| AYUDA DE TRANSPORTE | $267.37 | ISSEMYM SIS. SOLIDA | $167.90 |
| AYUDA DE DESPENSA | $891.25 | ISSEMYM SERVICIO DE | $127.30 |
| AYUDA DE ALIMENTOS | $623.88 | ISSEMYM S.C.I. 1.4% | $38.54 |
| | | SUBSIDIO AL EMPLEO | $-206.13 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $5,320.90 | $178.48 | $5,142.42 |

**********Analitica H. AYUNTAMIENTO DE NEZAHUALCOYOTL**********

| Numero | NOMBRE(S): ANDRADE VELASCO CARMEN | RFC: | CURP |
|---|---|---|---|

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 16/06/2014 AL 30/06/2014 | 15 | 0 | 11000000 | Técnico Especialista B | | 1684 |

| | | | |
|---|---|---|---|
| SUELDO | $970.00 | ISR | $50.87 |
| AYUDA DE TRANSPORTE | $267.37 | ISSEMYM SIS. SOLIDA | $167.90 |
| AYUDA DE DESPENSA | $891.25 | ISSEMYM SERVICIO DE | $127.30 |
| AYUDA DE ALIMENTOS | $623.88 | ISSEMYM S.C.I. 1.4% | $38.54 |
| | | SUBSIDIO AL EMPLEO | $-206.13 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $2,752.50 | $178.48 | $2,574.02 |

Carmen andrade V

**********Analitica H. AYUNTAMIENTO DE NEZAHUALCOYOTL**********

| Numero | NOMBRE(S): JAUREGUI MENDOZA ERIKA YASMIN | RFC: | CURP |
|---|---|---|---|

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 16/06/2014 AL 30/06/2014 | 15 | 0 | 11000000 | Técnico Especialista B | | 1685 |

| | | | |
|---|---|---|---|
| SUELDO | $970.00 | ISR | $50.87 |
| AYUDA DE TRANSPORTE | $267.37 | ISSEMYM SIS. SOLIDA | $167.90 |
| AYUDA DE DESPENSA | $891.25 | ISSEMYM SERVICIO DE | $127.30 |
| AYUDA DE ALIMENTOS | $623.88 | ISSEMYM S.C.I. 1.4% | $38.54 |
| | | SUBSIDIO AL EMPLEO | $-206.13 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $2,752.50 | $178.48 | $2,574.02 |

H. AYUNTAMIENTO DE NEZAHUALCOYOTL

Nomina Analitica 16/06/2014 - 30/06/2014

CONFIANZA



**********Analitica H. AYUNTAMIENTO DE NEZAHUALCOYOTL**********

| Numero | NOMBRE(S): HERRERA MOYA FERNANDO | RFC | CURP |
|---|---|---|---|
| [redacted] | | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 16/06/2014 AL 30/06/2014 | 15 | 0 | 11000000 | Asesor Especializado B | [redacted] | 1686 |

| | | | |
|---|---|---|---|
| SUELDO | $970.00 | ISR | $50.87 |
| AYUDA DE TRANSPORTE | $447.66 | ISSEMYM SIS. SOLIDA | $241.22 |
| AYUDA DE DESPENSA | $1,492.19 | ISSEMYM SERVICIO DE | $182.89 |
| AYUDA DE ALIMENTOS | $1,044.53 | ISSEMYM S.C.I. 1.4% | $55.36 |
| | | SUBSIDIO AL EMPLEO | $-206.13 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $3,954.38 | $324.21 | $3,630.17 |

# 1era. Quincena de Julio 2014

# Recibos de Nómina de todos y cada uno de los Servidores Públicos adscritos a la

# "CONTRALORIA INTERNA MUNICIPAL"

CONFIANZA - RECUERDA QUE ES OBLIGATORIO PORTAR TU CREDENCIAL A LA VISTA

**********Analitica H. AYUNTAMIENTO DE NEZAHUALCOYOTL**********

| Numero | NOMBRE(S): ARVIZU MENDOZA YESENIA KARINA | RFC | CURP |
|---|---|---|---|
| [redacted] | | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/07/2014 AL 15/07/2014 | 15 | 0 | 11000000 | Director C | [redacted] | 1690 |

| | | | |
|---|---|---|---|
| SUELDO | $26,171.15 | ISR | $6,785.95 |
| AYUDA DE TRANSPORTE | $266.89 | ISSEMYM SIS. SOLIDA | $946.56 |
| AYUDA DE DESPENSA | $889.63 | ISSEMYM SERVICIO DE | $717.68 |
| AYUDA DE ALIMENTOS | $622.74 | ISSEMYM S.C.I. 1.4% | $217.24 |
| [redacted] | | [redacted] | |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $32,422.47 | $17,611.55 | $14,810.92 |

**********Analitica H. AYUNTAMIENTO DE NEZAHUALCOYOTL**********

| Numero | NOMBRE(S): RODRIGUEZ PEREZ MARTHA HILDA | RFC | CURP |
|---|---|---|---|
| [redacted] | | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/07/2014 AL 15/07/2014 | 15 | 0 | 11000000 | Subdirector C | [redacted] | 1691 |

| | | | |
|---|---|---|---|
| SUELDO | $13,160.00 | ISR | $2,326.54 |
| AYUDA DE TRANSPORTE | $116.89 | ISSEMYM SIS. SOLIDA | $850.29 |
| AYUDA DE DESPENSA | $389.63 | ISSEMYM SERVICIO DE | $644.69 |
| AYUDA DE ALIMENTOS | $272.74 | ISSEMYM S.C.I. 1.4% | $195.15 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $13,939.26 | $4,016.67 | $9,922.59 |

**********Analitica H. AYUNTAMIENTO DE NEZAHUALCOYOTL**********

| Numero | NOMBRE(S): MECALCO LOPEZ EDUARDO FRANCISCO | RFC | CURP |
|---|---|---|---|
| [redacted] | | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/07/2014 AL 15/07/2014 | 14 | 1 | 11000000 | Subdirector C | [redacted] | 1692 |

| | | | |
|---|---|---|---|
| SUELDO | $13,160.00 | ISR | $2,120.20 |
| AYUDA DE TRANSPORTE | $116.89 | ISSEMYM SIS. SOLIDA | $850.29 |
| AYUDA DE DESPENSA | $389.63 | ISSEMYM SERVICIO DE | $644.69 |
| AYUDA DE ALIMENTOS | $272.74 | ISSEMYM S.C.I. 1.4% | $195.15 |
| | | DESCUENTO POR FALTA | $929.28 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $13,939.26 | $4,739.61 | $9,199.65 |

CONFIANZA - RECUERDA QUE ES OBLIGATORIO PORTAR TU CREDENCIAL A LA VISTA

**********Analitica H. AYUNTAMIENTO DE NEZAHUALCOYOTL**********

| Numero | NOMBRE(S): HERNANDEZ ESTRADA GLORIA IBETH | RFC: | CURP |
|---|---|---|---|

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/07/2014 AL 15/07/2014 | 15 | 0 | 11000000 | Jefatura C | | 1693 |

| | | | |
|---|---|---|---|
| SUELDO | $9,303.77 | ISR | $1,440.10 |
| AYUDA DE TRANSPORTE | $116.89 | ISSEMYM SIS. SOLIDA | $615.06 |
| AYUDA DE DESPENSA | $389.63 | ISSEMYM SERVICIO DE | $466.34 |
| AYUDA DE ALIMENTOS | $272.74 | ISSEMYM S.C.I. 1.4% | $141.16 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $10,083.03 | $2,662.66 | $7,420.37 |

**********Analitica H. AYUNTAMIENTO DE NEZAHUALCOYOTL**********

| Numero | NOMBRE(S): MARTINEZ CADENA ARMANDO | RFC | CURP |
|---|---|---|---|

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/07/2014 AL 15/07/2014 | 15 | 0 | 11000000 | Jefatura C | | 1694 |

| | | | |
|---|---|---|---|
| SUELDO | $9,303.77 | ISR | $1,440.10 |
| AYUDA DE TRANSPORTE | $116.89 | ISSEMYM SIS. SOLIDA | $615.06 |
| AYUDA DE DESPENSA | $389.63 | ISSEMYM SERVICIO DE | $466.34 |
| AYUDA DE ALIMENTOS | $272.74 | ISSEMYM S.C.I. 1.4% | $141.16 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $10,083.03 | $2,662.66 | $7,420.37 |

**********Analitica H. AYUNTAMIENTO DE NEZAHUALCOYOTL**********

| ero | NOMBRE(S): FLORES ALONSO MARIA DEL CONSUELO | RFC | CURP |
|---|---|---|---|

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/07/2014 AL 15/07/2014 | 15 | 0 | 11000000 | Coordinador Especialista D | | 1695 |

| | | | |
|---|---|---|---|
| SUELDO | $9,002.08 | ISR | $1,375.66 |
| AYUDA DE TRANSPORTE | $116.89 | ISSEMYM SIS. SOLIDA | $596.66 |
| AYUDA DE DESPENSA | $389.63 | ISSEMYM SERVICIO DE | $452.39 |
| AYUDA DE ALIMENTOS | $272.74 | ISSEMYM S.C.I. 1.4% | $136.94 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $9,781.34 | $2,561.65 | $7,219.69 |

H. AYUNTAMIENTO DE NEZAHUALCOYOTL

Nomina Analitica 01/07/2014 - 15/07/2014



Fecha: 11/07/2014

CONFIANZA - RECUERDA QUE ES OBLIGATORIO PORTAR TU CREDENCIAL A LA VISTA

**********Analitica H. AYUNTAMIENTO DE NEZAHUALCOYOTL**********

| Numero | NOMBRE(S): RAMIREZ GARCIA ENRIQUE GABRIEL | RFC | CURP |
|---|---|---|---|
| [redacted] | | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/07/2014 AL 15/07/2014 | 15 | 0 | 11000000 | Profesional Operativo A | [redacted] | 1696 |

| | | | |
|---|---|---|---|
| SUELDO | $7,157.00 | ISR | $981.55 |
| AYUDA DE TRANSPORTE | $116.89 | ISSEMYM SIS. SOLIDA | $484.11 |
| AYUDA DE DESPENSA | $389.63 | ISSEMYM SERVICIO DE | $367.05 |
| AYUDA DE ALIMENTOS | $272.74 | ISSEMYM S.C.I. 1.4% | $111.11 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $7,936.26 | $1,943.82 | $5,992.44 | NO DISPERSAR |

**********Analitica H. AYUNTAMIENTO DE NEZAHUALCOYOTL**********

| Numero | NOMBRE(S): GUEVARA ANGELES ARTURO MARCELINO | RFC | CURP |
|---|---|---|---|
| [redacted] | | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/07/2014 AL 15/07/2014 | 15 | 0 | 11000000 | Asesor Especializado B | [redacted] | 1697 |

| | | | |
|---|---|---|---|
| SUELDO | $970.00 | ISR | $51.06 |
| AYUDA DE TRANSPORTE | $447.66 | ISSEMYM SIS. SOLIDA | $241.22 |
| AYUDA DE DESPENSA | $1,492.19 | ISSEMYM SERVICIO DE | $182.89 |
| AYUDA DE ALIMENTOS | $1,044.53 | ISSEMYM S.C.I. 1.4% | $55.36 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $3,954.38 | $329.83 | $3,624.55 | |

**********Analitica H. AYUNTAMIENTO DE NEZAHUALCOYOTL**********

| Numero | NOMBRE(S): GONZALEZ DELGADO CECILIA MA DOLORES | RFC | CURP |
|---|---|---|---|
| [redacted] | | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/07/2014 AL 15/07/2014 | 14 | 1 | 11000000 | Asesor Especializado B | [redacted] | 1698 |

| | | | |
|---|---|---|---|
| SUELDO | $970.00 | ISR | $46.92 |
| AYUDA DE TRANSPORTE | $447.66 | ISSEMYM SIS. SOLIDA | $241.22 |
| AYUDA DE DESPENSA | $1,492.19 | ISSEMYM SERVICIO DE | $182.89 |
| AYUDA DE ALIMENTOS | $1,044.53 | ISSEMYM S.C.I. 1.4% | $55.36 |
| | | DESCUENTO POR FALTA | $263.63 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $3,954.38 | $589.32 | $3,365.06 | |

H. AYUNTAMIENTO DE NEZAHUALCOYOTL

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Fecha: 11/07/2014

CONFIANZA - RECUERDA QUE ES OBLIGATORIO PORTAR TU CREDENCIAL A LA VISTA

**********Analitica H. AYUNTAMIENTO DE NEZAHUALCOYOTL**********

| Numero | NOMBRE(S): BERMEO COLIN IGNACIO | RFC | CURP |
|---|---|---|---|

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/07/2014 AL 15/07/2014 | 15 | 0 | 11000000 | Asesor Especializado B | | 1699 |

| | | | |
|---|---|---|---|
| SUELDO | $970.00 | ISR | $51.06 |
| AYUDA DE TRANSPORTE | $447.66 | ISSEMYM SIS. SOLIDA | $241.22 |
| AYUDA DE DESPENSA | $1,492.19 | ISSEMYM SERVICIO DE | $182.89 |
| AYUDA DE ALIMENTOS | $1,044.53 | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $3,954.38 | $274.47 | $3,679.91 |

**********Analitica H. AYUNTAMIENTO DE NEZAHUALCOYOTL**********

| Numero | NOMBRE(S): MIRANDA ALONSO NORA GABRIELA | RFC | CURP |
|---|---|---|---|

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/07/2014 AL 15/07/2014 | 15 | 0 | 11000000 | Coordinador Especialista C | | 1700 |

| | | | |
|---|---|---|---|
| SUELDO | $8,550.98 | ISR | $1,279.30 |
| AYUDA DE TRANSPORTE | $116.89 | ISSEMYM SIS. SOLIDA | $569.14 |
| AYUDA DE DESPENSA | $389.63 | ISSEMYM SERVICIO DE | $431.52 |
| AYUDA DE ALIMENTOS | $272.74 | ISSEMYM S.C.I. 1.4% | $130.62 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $9,330.24 | $2,410.58 | $6,919.66 |

**********Analitica H. AYUNTAMIENTO DE NEZAHUALCOYOTL**********

| Numero | NOMBRE(S): PEREZ MORENO CRISOFORO | RFC | CURP |
|---|---|---|---|

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/07/2014 AL 15/07/2014 | 15 | 0 | 11000000 | Coordinador Especialista E | | 1701 |

| | | | |
|---|---|---|---|
| SUELDO | $9,603.77 | ISR | $1,504.18 |
| AYUDA DE TRANSPORTE | $116.89 | ISSEMYM SIS. SOLIDA | $633.36 |
| AYUDA DE DESPENSA | $389.63 | ISSEMYM SERVICIO DE | $480.22 |
| AYUDA DE ALIMENTOS | $272.74 | ISSEMYM S.C.I. 1.4% | $145.36 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $10,383.03 | $2,763.12 | $7,619.91 |

H. AYUNTAMIENTO DE NEZAHUALCOYOTL

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Fecha: 11/07/2014

CONFIANZA - RECUERDA QUE ES OBLIGATORIO PORTAR TU CREDENCIAL A LA VISTA

**********Analitica H. AYUNTAMIENTO DE NEZAHUALCOYOTL**********

| Numero | NOMBRE(S): GARDUÑO AVALOS MONICA | RFC | CURP |
|---|---|---|---|
| [redacted] | | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/07/2014 AL 15/07/2014 | 15 | 0 | 11000000 | Profesional Operativo A | [redacted] | 1702 |

| Percepciones | | Deducciones | |
|---|---|---|---|
| SUELDO | $7,157.00 | ISR | $981.55 |
| AYUDA DE TRANSPORTE | $116.89 | ISSEMYM SIS. SOLIDA | $484.11 |
| AYUDA DE DESPENSA | $389.63 | ISSEMYM SERVICIO DE | $367.05 |
| AYUDA DE ALIMENTOS | $272.74 | ISSEMYM S.C.I. 1.4% | $111.11 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $7,936.26 | $1,943.82 | $5,992.44 |

**********Analitica H. AYUNTAMIENTO DE NEZAHUALCOYOTL**********

| Numero | NOMBRE(S): GASGA VENTURA IRMA | RFC | CURP |
|---|---|---|---|
| [redacted] | | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/07/2014 AL 15/07/2014 | 15 | 0 | 11000000 | Profesional Operativo A | [redacted] | 1703 |

| Percepciones | | Deducciones | |
|---|---|---|---|
| SUELDO | $7,157.00 | ISR | $981.55 |
| AYUDA DE TRANSPORTE | $116.89 | ISSEMYM SIS. SOLIDA | $484.11 |
| AYUDA DE DESPENSA | $389.63 | ISSEMYM SERVICIO DE | $367.05 |
| AYUDA DE ALIMENTOS | $272.74 | | |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $7,936.26 | $1,832.71 | $6,103.55 |

**********Analitica H. AYUNTAMIENTO DE NEZAHUALCOYOTL**********

| Numero | NOMBRE(S): ALDANA MUÑOZ CLAUDIA | RFC | CURP |
|---|---|---|---|
| [redacted] | | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/07/2014 AL 15/07/2014 | 15 | 0 | 11000000 | Coordinador Especialista C | [redacted] | 1704 |

| Percepciones | | Deducciones | |
|---|---|---|---|
| SUELDO | $8,550.98 | ISR | $1,279.30 |
| AYUDA DE TRANSPORTE | $116.89 | ISSEMYM SIS. SOLIDA | $569.14 |
| AYUDA DE DESPENSA | $389.63 | ISSEMYM SERVICIO DE | $431.52 |
| AYUDA DE ALIMENTOS | $272.74 | ISSEMYM S.C.I. 1.4% | $130.62 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $9,330.24 | $2,410.58 | $6,919.66 |

CONFIANZA - RECUERDA QUE ES OBLIGATORIO PORTAR TU CREDENCIAL A LA VISTA

**********Analitica H. AYUNTAMIENTO DE NEZAHUALCOYOTL**********

| Numero | NOMBRE(S): COHUO GUZMAN VIRGILIO FERNANDO | RFC: | CURP |
|---|---|---|---|
| [redacted] | | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/07/2014 AL 15/07/2014 | 15 | 0 | 11000000 | Profesional Operativo A | [redacted] | 1705 |

| | | | |
|---|---|---|---|
| SUELDO | $7,157.00 | ISR | $981.55 |
| AYUDA DE TRANSPORTE | $116.89 | ISSEMYM SIS. SOLIDA | $484.11 |
| AYUDA DE DESPENSA | $389.63 | ISSEMYM SERVICIO DE | $367.05 |
| AYUDA DE ALIMENTOS | $272.74 | ISSEMYM S.C.I. 1.4% | $111.11 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $7,936.26 | $1,943.82 | $5,992.44 |

**********Analitica H. AYUNTAMIENTO DE NEZAHUALCOYOTL**********

| Numero | NOMBRE(S): HERRERA ESPINOZA RENE ISRAEL | RFC: | CURP |
|---|---|---|---|
| [redacted] | | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/07/2014 AL 15/07/2014 | 15 | 0 | 11000000 | Coordinador Especialista C | [redacted] | 1706 |

| | | | |
|---|---|---|---|
| SUELDO | $8,550.98 | ISR | $1,279.30 |
| AYUDA DE TRANSPORTE | $116.89 | ISSEMYM SIS. SOLIDA | $569.14 |
| AYUDA DE DESPENSA | $389.63 | ISSEMYM SERVICIO DE | $431.52 |
| AYUDA DE ALIMENTOS | $272.74 | ISSEMYM S.C.I. 1.4% | $130.62 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $9,330.24 | $2,410.58 | $6,919.66 |

**********Analitica H. AYUNTAMIENTO DE NEZAHUALCOYOTL**********

| Numero | NOMBRE(S): ANDRES GALICIA GERRY | RFC | CURP |
|---|---|---|---|
| [redacted] | | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/07/2014 AL 15/07/2014 | 15 | 0 | 11000000 | Coordinador Especialista E | [redacted] | 1707 |

| | | | |
|---|---|---|---|
| SUELDO | $9,603.77 | ISR | $1,504.18 |
| AYUDA DE TRANSPORTE | $116.89 | ISSEMYM SIS. SOLIDA | $633.36 |
| AYUDA DE DESPENSA | $389.63 | ISSEMYM SERVICIO DE | $480.22 |
| AYUDA DE ALIMENTOS | $272.74 | ISSEMYM S.C.I. 1.4% | $145.36 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $10,383.03 | $2,763.12 | $7,619.91 |

H. AYUNTAMIENTO DE NEZAHUALCOYOTL

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Fecha: 11/07/2014

CONFIANZA - RECUERDA QUE ES OBLIGATORIO PORTAR TU CREDENCIAL A LA VISTA

**********Analitica H. AYUNTAMIENTO DE NEZAHUALCOYOTL**********

| Numero | NOMBRE(S): MELENDEZ GARFIAS CINTIA | RFC | CURP |
|---|---|---|---|
| [redacted] | | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/07/2014 AL 15/07/2014 | 15 | 0 | 11000000 | Coordinador Especialista A | [redacted] | 1708 |

| | | | |
|---|---|---|---|
| SUELDO | $5,545.00 | ISR | $637.22 |
| AYUDA DE TRANSPORTE | $116.89 | ISSEMYM SIS. SOLIDA | $385.78 |
| AYUDA DE DESPENSA | $389.63 | ISSEMYM SERVICIO DE | $292.50 |
| AYUDA DE ALIMENTOS | $272.74 | ISSEMYM S.C.I. 1.4% | $88.54 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $6,324.26 | $1,404.04 | $4,920.22 | Cintia Melendez G. |

**********Analitica H. AYUNTAMIENTO DE NEZAHUALCOYOTL**********

| Numero | NOMBRE(S): DIAZ OSORIO VERONICA | RFC | CURP |
|---|---|---|---|
| [redacted] | | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/07/2014 AL 15/07/2014 | 15 | 0 | 11000000 | Profesional Operativo A | [redacted] | 1709 |

| | | | |
|---|---|---|---|
| SUELDO | $7,157.00 | ISR | $981.55 |
| AYUDA DE TRANSPORTE | $116.89 | ISSEMYM SIS. SOLIDA | $484.11 |
| AYUDA DE DESPENSA | $389.63 | ISSEMYM SERVICIO DE | $367.05 |
| AYUDA DE ALIMENTOS | $272.74 | ISSEMYM S.C.I. 1.4% | $111.11 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $7,936.26 | $1,943.82 | $5,992.44 | |

**********Analitica H. AYUNTAMIENTO DE NEZAHUALCOYOTL**********

| Numero | NOMBRE(S): HERNANDEZ GALLEGOS RAQUEL | RFC | CURP |
|---|---|---|---|
| [redacted] | | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/07/2014 AL 15/07/2014 | 15 | 0 | 11000000 | Coordinador Especialista A | [redacted] | 1710 |

| | | | |
|---|---|---|---|
| SUELDO | $5,545.00 | ISR | $637.22 |
| AYUDA DE TRANSPORTE | $116.89 | ISSEMYM SIS. SOLIDA | $385.78 |
| AYUDA DE DESPENSA | $389.63 | ISSEMYM SERVICIO DE | $292.50 |
| AYUDA DE ALIMENTOS | $272.74 | ISSEMYM S.C.I. 1.4% | $88.54 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $6,324.26 | $1,404.04 | $4,920.22 | |

CONFIANZA - RECUERDA QUE ES OBLIGATORIO PORTAR TU CREDENCIAL A LA VISTA

**********Analitica H. AYUNTAMIENTO DE NEZAHUALCOYOTL**********

| Numero | NOMBRE(S): MARTINEZ ESPINO MARIBEL | RFC | CURP |
|---|---|---|---|
| [redacted] | | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/07/2014 AL 15/07/2014 | 15 | 0 | 11000000 | Asesor Especializado C | [redacted] | 1711 |

| | | | |
|---|---|---|---|
| SUELDO | $970.00 | ISR | $51.06 |
| AYUDA DE TRANSPORTE | $504.82 | ISSEMYM SIS. SOLIDA | $264.47 |
| AYUDA DE DESPENSA | $1,682.75 | ISSEMYM SERVICIO DE | $200.52 |
| AYUDA DE ALIMENTOS | $1,177.93 | ISSEMYM S.C.I. 1.4% | $60.70 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $4,335.50 | $376.05 | $3,959.45 |

**********Analitica H. AYUNTAMIENTO DE NEZAHUALCOYOTL**********

| Numero | NOMBRE(S): OLIVAREZ GARCIA ALICIA | RFC: | CURP |
|---|---|---|---|
| [redacted] | | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/07/2014 AL 15/07/2014 | 15 | 0 | 11000000 | Coordinador Especialista A | [redacted] | 1712 |

| | | | |
|---|---|---|---|
| SUELDO | $5,545.00 | ISR | $637.22 |
| AYUDA DE TRANSPORTE | $116.89 | ISSEMYM SIS. SOLIDA | $385.78 |
| AYUDA DE DESPENSA | $389.63 | ISSEMYM SERVICIO DE | $292.50 |
| AYUDA DE ALIMENTOS | $272.74 | ISSEMYM S.C.I. 1.4% | $88.54 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $6,324.26 | $1,404.04 | $4,920.22 |

**********Analitica H. AYUNTAMIENTO DE NEZAHUALCOYOTL**********

| Numero | NOMBRE(S): GARCIA FACIO MARIA DEL CARMEN | RFC | CURP |
|---|---|---|---|
| [redacted] | | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/07/2014 AL 15/07/2014 | 15 | 0 | 11000000 | Profesional Operativo A | [redacted] | 1713 |

| | | | |
|---|---|---|---|
| SUELDO | $7,157.00 | ISR | $981.55 |
| AYUDA DE TRANSPORTE | $116.89 | ISSEMYM SIS. SOLIDA | $484.11 |
| AYUDA DE DESPENSA | $389.63 | ISSEMYM SERVICIO DE | $367.05 |
| AYUDA DE ALIMENTOS | $272.74 | ISSEMYM S.C.I. 1.4% | $111.11 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $7,936.26 | $1,943.82 | $5,992.44 |

CONFIANZA - RECUERDA QUE ES OBLIGATORIO PORTAR TU CREDENCIAL A LA VISTA

**********Analitica H. AYUNTAMIENTO DE NEZAHUALCOYOTL**********

| Numero | NOMBRE(S): MONTOYA ROCHA CLAUDIA ELIZABETH | RFC | CURP |
|---|---|---|---|

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/07/2014 AL 15/07/2014 | 15 | 0 | 11000000 | Coordinador Ejecutivo B | | 1714 |

| | | | |
|---|---|---|---|
| SUELDO | $970.00 | ISR | $51.06 |
| AYUDA DE TRANSPORTE | $562.57 | ISSEMYM SIS. SOLIDA | $287.95 |
| AYUDA DE DESPENSA | $1,875.24 | ISSEMYM SERVICIO DE | $218.32 |
| AYUDA DE ALIMENTOS | $1,312.67 | ISSEMYM S.C.I. 1.4% | $66.09 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $4,720.48 | $422.72 | $4,297.76 |

**********Analitica H. AYUNTAMIENTO DE NEZAHUALCOYOTL**********

| Numero | NOMBRE(S): GAYTAN ALONSO MIGUEL ANGEL | RFC: | CURP |
|---|---|---|---|

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/07/2014 AL 15/07/2014 | 15 | 0 | 11000000 | Coordinador Ejecutivo C | | 1715 |

| | | | |
|---|---|---|---|
| SUELDO | $6,296.05 | ISR | $797.65 |
| AYUDA DE TRANSPORTE | $116.89 | ISSEMYM SIS. SOLIDA | $431.59 |
| AYUDA DE DESPENSA | $389.63 | ISSEMYM SERVICIO DE | $327.23 |
| AYUDA DE ALIMENTOS | $272.74 | ISSEMYM S.C.I. 1.4% | $99.05 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $7,075.31 | $1,655.52 | $5,419.79 |

**********Analitica H. AYUNTAMIENTO DE NEZAHUALCOYOTL**********

| Numero | NOMBRE(S): SARABIA SANTILLAN RICARDO | RFC | CURP |
|---|---|---|---|

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/07/2014 AL 15/07/2014 | 15 | 0 | 11000000 | Coordinador Ejecutivo B | | 1716 |

| | | | |
|---|---|---|---|
| SUELDO | $970.00 | ISR | $51.06 |
| AYUDA DE TRANSPORTE | $562.57 | ISSEMYM SIS. SOLIDA | $287.95 |
| AYUDA DE DESPENSA | $1,875.24 | ISSEMYM SERVICIO DE | $218.32 |
| AYUDA DE ALIMENTOS | $1,312.67 | ISSEMYM S.C.I. 1.4% | $66.09 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $4,720.48 | $422.72 | $4,297.76 |

CONFIANZA - RECUERDA QUE ES OBLIGATORIO PORTAR TU CREDENCIAL A LA VISTA

**********Analitica H. AYUNTAMIENTO DE NEZAHUALCOYOTL**********

| Numero | NOMBRE(S): NAVIDAD ARIAS ALMA ROSA | RFC | CURP |
|---|---|---|---|

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/07/2014 AL 15/07/2014 | 15 | 0 | 11000000 | Coordinador Ejecutivo B | | 1717 |

| | | | |
|---|---|---|---|
| SUELDO | $970.00 | ISR | $51.06 |
| AYUDA DE TRANSPORTE | $562.57 | ISSEMYM SIS. SOLIDA | $287.95 |
| AYUDA DE DESPENSA | $1,875.24 | ISSEMYM SERVICIO DE | $218.32 |
| AYUDA DE ALIMENTOS | $1,312.67 | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $4,720.48 | $356.63 | $4,363.85 |

**********Analitica H. AYUNTAMIENTO DE NEZAHUALCOYOTL**********

| Numero | NOMBRE(S): TORRES FUENTES ROBERTO | RFC | CURP |
|---|---|---|---|

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/07/2014 AL 15/07/2014 | 15 | 0 | 11000000 | Coordinador Ejecutivo B | | 1718 |

| | | | |
|---|---|---|---|
| SUELDO | $970.00 | ISR | $51.06 |
| AYUDA DE TRANSPORTE | $562.57 | ISSEMYM SIS. SOLIDA | $287.95 |
| AYUDA DE DESPENSA | $1,875.24 | ISSEMYM SERVICIO DE | $218.32 |
| AYUDA DE ALIMENTOS | $1,312.67 | ISSEMYM S.C.I. 1.4% | $66.09 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $4,720.48 | $422.72 | $4,297.76 |

**********Analitica H. AYUNTAMIENTO DE NEZAHUALCOYOTL**********

| Numero | NOMBRE(S): CORONA HERNANDEZ VICTOR HUGO | RFC | CURP |
|---|---|---|---|

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/07/2014 AL 15/07/2014 | 15 | 0 | 11000000 | Coordinador Ejecutivo B | | 1719 |

| | | | |
|---|---|---|---|
| SUELDO | $970.00 | ISR | $51.06 |
| AYUDA DE TRANSPORTE | $562.57 | ISSEMYM SIS. SOLIDA | $287.95 |
| AYUDA DE DESPENSA | $1,875.24 | ISSEMYM SERVICIO DE | $218.32 |
| AYUDA DE ALIMENTOS | $1,312.67 | ISSEMYM S.C.I. 1.4% | $66.09 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $4,720.48 | $422.72 | $4,297.76 |

CONFIANZA - RECUERDA QUE ES OBLIGATORIO PORTAR TU CREDENCIAL A LA VISTA

**********Analitica H. AYUNTAMIENTO DE NEZAHUALCOYOTL**********

| Numero | NOMBRE(S): TELLEZ NEGRETE FRANCISCO JAVIER | RFC | CURP |
|---|---|---|---|

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/07/2014 AL 15/07/2014 | 15 | 0 | 11000000 | Coordinador Ejecutivo B | | 1720 |

| | | | |
|---|---|---|---|
| SUELDO | $970.00 | ISR | $51.06 |
| AYUDA DE TRANSPORTE | $562.57 | ISSEMYM SIS. SOLIDA | $287.95 |
| AYUDA DE DESPENSA | $1,875.24 | ISSEMYM SERVICIO DE | $218.32 |
| AYUDA DE ALIMENTOS | $1,312.67 | ISSEMYM S.C.I. 1.4% | $66.09 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $4,720.48 | $422.72 | $4,297.76 |

**********Analitica H. AYUNTAMIENTO DE NEZAHUALCOYOTL**********

| Numero | NOMBRE(S): MARTINEZ ACERO TALIA ELIZABETH | RFC | CURP |
|---|---|---|---|

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/07/2014 AL 15/07/2014 | 15 | 0 | 11000000 | Coordinador Ejecutivo B | | 1721 |

| | | | |
|---|---|---|---|
| SUELDO | $970.00 | ISR | $51.06 |
| AYUDA DE TRANSPORTE | $562.57 | ISSEMYM SIS. SOLIDA | $287.95 |
| AYUDA DE DESPENSA | $1,875.24 | ISSEMYM SERVICIO DE | $218.32 |
| AYUDA DE ALIMENTOS | $1,312.67 | ISSEMYM S.C.I. 1.4% | $66.09 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $4,720.48 | $422.72 | $4,297.76 |

**********Analitica H. AYUNTAMIENTO DE NEZAHUALCOYOTL**********

| [redacted]ero | NOMBRE(S): DE LA CRUZ LUNA LIDIA | RFC | CURP |
|---|---|---|---|

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/07/2014 AL 15/07/2014 | 15 | 0 | 11000000 | Coordinador Especialista B | | 1722 |

| | | | |
|---|---|---|---|
| SUELDO | $6,898.03 | ISR | $926.23 |
| AYUDA DE TRANSPORTE | $116.89 | ISSEMYM SIS. SOLIDA | $468.31 |
| AYUDA DE DESPENSA | $389.63 | ISSEMYM SERVICIO DE | $355.07 |
| AYUDA DE ALIMENTOS | $272.74 | ISSEMYM S.C.I. 1.4% | $107.48 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $7,677.29 | $1,857.09 | $5,820.20 |

CONFIANZA - RECUERDA QUE ES OBLIGATORIO PORTAR TU CREDENCIAL A LA VISTA

**********Analitica H. AYUNTAMIENTO DE NEZAHUALCOYOTL**********

| Numero | NOMBRE(S): ZERMEÑO OROZCO JOANA KAREN | RFC | CURP |
|---|---|---|---|

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/07/2014 AL 15/07/2014 | 15 | 0 | 11000000 | Técnico Especialista C | | 1723 |

| | | | |
|---|---|---|---|
| SUELDO | $970.00 | ISR | $51.06 |
| AYUDA DE TRANSPORTE | $312.00 | ISSEMYM SIS. SOLIDA | $186.05 |
| AYUDA DE DESPENSA | $1,039.99 | ISSEMYM SERVICIO DE | $141.06 |
| AYUDA DE ALIMENTOS | $727.99 | ISSEMYM S.C.I. 1.4% | $42.70 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $3,049.98 | $220.17 | $2,829.81 | NO DISPERSADO |

**********Analitica H. AYUNTAMIENTO DE NEZAHUALCOYOTL**********

| Numero | NOMBRE(S): ROJAS PACHECO RAUL AYAMITLAN | RFC | CURP |
|---|---|---|---|

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/07/2014 AL 15/07/2014 | 15 | 0 | 11000000 | Subdirector C | | 1724 |

| | | | |
|---|---|---|---|
| SUELDO | $13,160.00 | ISR | $2,326.54 |
| AYUDA DE TRANSPORTE | $116.89 | ISSEMYM SIS. SOLIDA | $850.29 |
| AYUDA DE DESPENSA | $389.63 | ISSEMYM SERVICIO DE | $644.69 |
| AYUDA DE ALIMENTOS | $272.74 | ISSEMYM S.C.I. 1.4% | $195.15 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $23,861.85 | $4,016.67 | $19,845.18 |

**********Analitica H. AYUNTAMIENTO DE NEZAHUALCOYOTL**********

| Numero | NOMBRE(S): TRINIDAD MONTES JULIO ANTONIO | RFC | CURP |
|---|---|---|---|

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/07/2014 AL 15/07/2014 | 15 | 0 | 11000000 | Subdirector C | | 1725 |

| | | | |
|---|---|---|---|
| SUELDO | $13,160.00 | ISR | $2,326.54 |
| AYUDA DE TRANSPORTE | $116.89 | ISSEMYM SIS. SOLIDA | $850.29 |
| AYUDA DE DESPENSA | $389.63 | ISSEMYM SERVICIO DE | $644.69 |
| AYUDA DE ALIMENTOS | $272.74 | ISSEMYM S.C.I. 1.4% | $195.15 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $13,939.26 | $4,016.67 | $9,922.59 |

CONFIANZA - RECUERDA QUE ES OBLIGATORIO PORTAR TU CREDENCIAL A LA VISTA

**********Analitica H. AYUNTAMIENTO DE NEZAHUALCOYOTL**********

| Numero | NOMBRE(S): FRAGOSO CORTES MARIA EDITH | RFC: | CURP |
|---|---|---|---|

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/07/2014 AL 15/07/2014 | 14 | 1 | 11000000 | Coordinador Ejecutivo B | | 1726 |

| | | | |
|---|---|---|---|
| SUELDO | $970.00 | ISR | $46.92 |
| AYUDA DE TRANSPORTE | $562.57 | ISSEMYM SIS. SOLIDA | $287.95 |
| AYUDA DE DESPENSA | $1,875.24 | ISSEMYM SERVICIO DE | $218.32 |
| AYUDA DE ALIMENTOS | $1,312.67 | ISSEMYM S.C.I. 1.4% | $66.09 |
| | | DESCUENTO POR FALTA | $314.70 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $4,720.48 | $733.28 | $3,987.20 |

**********Analitica H. AYUNTAMIENTO DE NEZAHUALCOYOTL**********

| Numero | NOMBRE(S): RODRIGUEZ SEGURA ALMA CAROLINA | RFC | CURP |
|---|---|---|---|

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/07/2014 AL 15/07/2014 | 15 | 0 | 11000000 | Subdirector C | | 1727 |

| | | | |
|---|---|---|---|
| SUELDO | $13,160.00 | ISR | $2,326.54 |
| AYUDA DE TRANSPORTE | $116.89 | ISSEMYM SIS. SOLIDA | $850.29 |
| AYUDA DE DESPENSA | $389.63 | ISSEMYM SERVICIO DE | $644.69 |
| AYUDA DE ALIMENTOS | $272.74 | ISSEMYM S.C.I. 1.4% | $195.15 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $13,939.26 | $4,016.67 | $9,922.59 |

**********Analitica H. AYUNTAMIENTO DE NEZAHUALCOYOTL**********

| Numero | NOMBRE(S): ROJAS MARTINEZ JULIO CESAR | RFC | CURP |
|---|---|---|---|

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/07/2014 AL 15/07/2014 | 15 | 0 | 11000000 | Coordinador Ejecutivo B | | 1728 |

| | | | |
|---|---|---|---|
| SUELDO | $970.00 | ISR | $51.06 |
| AYUDA DE TRANSPORTE | $562.57 | ISSEMYM SIS. SOLIDA | $287.95 |
| AYUDA DE DESPENSA | $1,875.24 | ISSEMYM SERVICIO DE | $218.32 |
| AYUDA DE ALIMENTOS | $1,312.67 | ISSEMYM S.C.I. 1.4% | $66.09 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $4,720.48 | $422.72 | $4,297.76 |

**********Analitica H. AYUNTAMIENTO DE NEZAHUALCOYOTL**********

| Numero | NOMBRE(S): MARTINEZ CRUZ BEATRIZ TERESITA | RFC | CURP |
|---|---|---|---|
| [redacted] | | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/07/2014 AL 15/07/2014 | 15 | 0 | 11000000 | Especialista Técnico B | [redacted] | 1729 |

| | | | |
|---|---|---|---|
| SUELDO | $970.00 | ISR | $51.06 |
| AYUDA DE TRANSPORTE | $349.33 | ISSEMYM SIS. SOLIDA | $201.23 |
| AYUDA DE DESPENSA | $1,164.45 | ISSEMYM SERVICIO DE | $152.57 |
| AYUDA DE ALIMENTOS | $815.12 | ISSEMYM S.C.I. 1.4% | $46.18 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $3,298.90 | $250.34 | $3,048.56 |

**********Analitica H. AYUNTAMIENTO DE NEZAHUALCOYOTL**********

| Numero | NOMBRE(S): PLASCENCIA RODRIGUEZ LAURA ROCIO | RFC | CURP |
|---|---|---|---|
| [redacted] | | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/07/2014 AL 15/07/2014 | 15 | 0 | 11000000 | Asesor Especializado B | [redacted] | 1730 |

| | | | |
|---|---|---|---|
| SUELDO | $970.00 | ISR | $51.06 |
| AYUDA DE TRANSPORTE | $447.66 | ISSEMYM SIS. SOLIDA | $241.22 |
| AYUDA DE DESPENSA | $1,492.19 | ISSEMYM SERVICIO DE | $182.89 |
| AYUDA DE ALIMENTOS | $1,044.53 | ISSEMYM S.C.I. 1.4% | $55.36 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $3,954.38 | $329.83 | $3,624.55 |

**********Analitica H. AYUNTAMIENTO DE NEZAHUALCOYOTL**********

| Numero | NOMBRE(S): RIOS SOLANO ANTONIO GABRIEL | RFC | CURP |
|---|---|---|---|
| [redacted] | | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/07/2014 AL 15/07/2014 | 15 | 0 | 11000000 | Técnico Especialista B | [redacted] | 1731 |

| | | | |
|---|---|---|---|
| SUELDO | $970.00 | ISR | $51.06 |
| AYUDA DE TRANSPORTE | $267.37 | ISSEMYM SIS. SOLIDA | $167.90 |
| AYUDA DE DESPENSA | $891.25 | ISSEMYM SERVICIO DE | $127.30 |
| AYUDA DE ALIMENTOS | $623.88 | ISSEMYM S.C.I. 1.4% | $38.54 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $2,752.50 | $184.10 | $2,568.40 |

H. AYUNTAMIENTO DE NEZAHUALCOYOTL

Pagina: 600

Nomina Analitica 01/07/2014 - 15/07/2014

Fecha: 11/07/2014

CONFIANZA - RECUERDA QUE ES OBLIGATORIO PORTAR TU CREDENCIAL A LA VISTA

**********Analitica H. AYUNTAMIENTO DE NEZAHUALCOYOTL**********

| Numero | NOMBRE(S): HERNANDEZ ROJAS GERMAN | RFC | CURP |
|---|---|---|---|
| [redacted] | | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/07/2014 AL 15/07/2014 | 15 | 0 | 11000000 | Técnico Especialista B | [redacted] | 1732 |

| | | | |
|---|---|---|---|
| SUELDO | $970.00 | ISR | $51.06 |
| AYUDA DE TRANSPORTE | $267.37 | ISSEMYM SIS. SOLIDA | $167.90 |
| AYUDA DE DESPENSA | $891.25 | ISSEMYM SERVICIO DE | $127.30 |
| AYUDA DE ALIMENTOS | $623.88 | ISSEMYM S.C.I. 1.4% | $38.54 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $2,752.50 | $184.10 | $2,568.40 |

**********Analitica H. AYUNTAMIENTO DE NEZAHUALCOYOTL**********

| Numero | NOMBRE(S): MONTOYA LOZANO MARIA DOLORES | RFC | CURP |
|---|---|---|---|
| [redacted] | | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/07/2014 AL 15/07/2014 | 15 | 0 | 11000000 | Técnico Especialista B | [redacted] | 1733 |

| | | | |
|---|---|---|---|
| SUELDO | $970.00 | ISR | $51.06 |
| AYUDA DE TRANSPORTE | $267.37 | ISSEMYM SIS. SOLIDA | $167.90 |
| AYUDA DE DESPENSA | $891.25 | ISSEMYM SERVICIO DE | $127.30 |
| AYUDA DE ALIMENTOS | $623.88 | ISSEMYM S.C.I. 1.4% | $38.54 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $2,752.50 | $184.10 | $2,568.40 |

**********Analitica H. AYUNTAMIENTO DE NEZAHUALCOYOTL**********

| Numero | NOMBRE(S): MARQUEZ PEREZ GLORIA | RFC | CURP |
|---|---|---|---|
| [redacted] | | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/07/2014 AL 15/07/2014 | 15 | 0 | 11000000 | Técnico Especialista B | [redacted] | 1734 |

| | | | |
|---|---|---|---|
| SUELDO | $970.00 | ISR | $51.06 |
| AYUDA DE TRANSPORTE | $267.37 | ISSEMYM SIS. SOLIDA | $167.90 |
| AYUDA DE DESPENSA | $891.25 | ISSEMYM SERVICIO DE | $127.30 |
| AYUDA DE ALIMENTOS | $623.88 | ISSEMYM S.C.I. 1.4% | $38.54 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $2,752.50 | $184.10 | $2,568.40 |

Gloria Márquez de L

CONFIANZA - RECUERDA QUE ES OBLIGATORIO PORTAR TU CREDENCIAL A LA VISTA

**********Analitica H. AYUNTAMIENTO DE NEZAHUALCOYOTL**********

| Numero | NOMBRE(S): CAMACHO TORRES DAVID | RFC | CURP |
|---|---|---|---|
| [redacted] | | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/07/2014 AL 15/07/2014 | 15 | 0 | 11000000 | Técnico Especialista B | [redacted] | 1735 |

| | | | |
|---|---|---|---|
| SUELDO | $970.00 | ISR | $51.06 |
| AYUDA DE TRANSPORTE | $267.37 | ISSEMYM SIS. SOLIDA | $167.90 |
| AYUDA DE DESPENSA | $891.25 | ISSEMYM SERVICIO DE | $127.30 |
| AYUDA DE ALIMENTOS | $623.88 | ISSEMYM S.C.I. 1.4% | $38.54 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $2,752.50 | $184.10 | $2,568.40 |

**********Analitica H. AYUNTAMIENTO DE NEZAHUALCOYOTL**********

| Numero | NOMBRE(S): LARA JIMENEZ ANTONY ALI | RFC: | CURP |
|---|---|---|---|
| [redacted] | | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/07/2014 AL 15/07/2014 | 15 | 0 | 11000000 | Técnico Especialista B | [redacted] | 1736 |

| | | | |
|---|---|---|---|
| SUELDO | $970.00 | ISR | $51.06 |
| AYUDA DE TRANSPORTE | $267.37 | ISSEMYM SIS. SOLIDA | $167.90 |
| AYUDA DE DESPENSA | $891.25 | ISSEMYM SERVICIO DE | $127.30 |
| AYUDA DE ALIMENTOS | $623.88 | ISSEMYM S.C.I. 1.4% | $38.54 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $2,752.50 | $184.10 | $2,568.40 |

**********Analitica H. AYUNTAMIENTO DE NEZAHUALCOYOTL**********

| Numero | NOMBRE(S): CRUZ REYES ENRIQUE AMADO JOEL | RFC: | CURP |
|---|---|---|---|
| [redacted] | | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/07/2014 AL 15/07/2014 | 15 | 0 | 11000000 | Técnico Especialista B | [redacted] | 1737 |

| | | | |
|---|---|---|---|
| SUELDO | $970.00 | ISR | $51.06 |
| AYUDA DE TRANSPORTE | $267.37 | ISSEMYM SIS. SOLIDA | $167.90 |
| AYUDA DE DESPENSA | $891.25 | ISSEMYM SERVICIO DE | $127.30 |
| AYUDA DE ALIMENTOS | $623.88 | ISSEMYM S.C.I. 1.4% | $38.54 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $2,752.50 | $184.10 | $2,568.40 |

H. AYUNTAMIENTO DE NEZAHUALCOYOTL

Pagina: 602

Nomina Analitica 01/07/2014 - 15/07/2014

Fecha: 11/07/2014

CONFIANZA - RECUERDA QUE ES OBLIGATORIO PORTAR TU CREDENCIAL A LA VISTA

**********Analitica H. AYUNTAMIENTO DE NEZAHUALCOYOTL**********

| Numero | NOMBRE(S): BRACAMONTES MIRANDA OSCAR | RFC | CURP |
|---|---|---|---|
| [redacted] | | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/07/2014 AL 15/07/2014 | 15 | 0 | 11000000 | Técnico Especialista B | [redacted] | 1738 |

| | | | |
|---|---|---|---|
| SUELDO | $970.00 | ISR | $51.06 |
| AYUDA DE TRANSPORTE | $267.37 | ISSEMYM SIS. SOLIDA | $167.90 |
| AYUDA DE DESPENSA | $891.25 | ISSEMYM SERVICIO DE | $127.30 |
| AYUDA DE ALIMENTOS | $623.88 | ISSEMYM S.C.I. 1.4% | $38.54 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $2,752.50 | $184.10 | $2,568.40 | |

**********Analitica H. AYUNTAMIENTO DE NEZAHUALCOYOTL**********

| Numero | NOMBRE(S): HERNANDEZ CASTILLO BARBARA CECILIA | RFC | CURP |
|---|---|---|---|
| [redacted] | | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/07/2014 AL 15/07/2014 | 15 | 0 | 11000000 | Técnico Especialista B | [redacted] | 1739 |

| | | | |
|---|---|---|---|
| SUELDO | $970.00 | ISR | $51.06 |
| AYUDA DE TRANSPORTE | $267.37 | ISSEMYM SIS. SOLIDA | $167.90 |
| AYUDA DE DESPENSA | $891.25 | ISSEMYM SERVICIO DE | $127.30 |
| AYUDA DE ALIMENTOS | $623.88 | ISSEMYM S.C.I. 1.4% | $38.54 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $2,752.50 | $184.10 | $2,568.40 | B Cecilia Hernández Castillo |

**********Analitica H. AYUNTAMIENTO DE NEZAHUALCOYOTL**********

| Numero | NOMBRE(S): GABRIEL DE LA LUZ JORGE SALVADOR | RFC | CURP |
|---|---|---|---|
| [redacted] | | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/07/2014 AL 15/07/2014 | 15 | 0 | 11000000 | Técnico Especialista B | [redacted] | 1740 |

| | | | |
|---|---|---|---|
| SUELDO | $970.00 | ISR | $51.06 |
| AYUDA DE TRANSPORTE | $267.37 | ISSEMYM SIS. SOLIDA | $167.90 |
| AYUDA DE DESPENSA | $891.25 | ISSEMYM SERVICIO DE | $127.30 |
| AYUDA DE ALIMENTOS | $623.88 | ISSEMYM S.C.I. 1.4% | $38.54 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $2,752.50 | $184.10 | $2,568.40 | |

H. AYUNTAMIENTO DE NEZAHUALCOYOTL

Pagina: 603

Nomina Analitica 01/07/2014 - 15/07/2014

Fecha: 11/07/2014

CONFIANZA - RECUERDA QUE ES OBLIGATORIO PORTAR TU CREDENCIAL A LA VISTA

**********Analitica H. AYUNTAMIENTO DE NEZAHUALCOYOTL**********

| Numero | NOMBRE(S): GARCIA RAMOS VANIA ARIDET | RFC | CURP |
|---|---|---|---|
| [redacted] | | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/07/2014 AL 15/07/2014 | 15 | 0 | 11000000 | Técnico Especialista B | [redacted] | 1741 |

| | | | |
|---|---|---|---|
| SUELDO | $970.00 | ISR | $51.06 |
| AYUDA DE TRANSPORTE | $267.37 | ISSEMYM SIS. SOLIDA | $167.90 |
| AYUDA DE DESPENSA | $891.25 | ISSEMYM SERVICIO DE | $127.30 |
| AYUDA DE ALIMENTOS | $623.88 | ISSEMYM S.C.I. 1.4% | $38.54 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $2,752.50 | $184.10 | $2,568.40 | VANIA A. GARCIA RAMOS |

**********Analitica H. AYUNTAMIENTO DE NEZAHUALCOYOTL**********

| Numero | NOMBRE(S): CRUZ SOTO HEIDI GABRIELA | RFC | CURP |
|---|---|---|---|
| [redacted] | | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/07/2014 AL 15/07/2014 | 15 | 0 | 11000000 | Técnico Especialista B | [redacted] | 1742 |

| | | | |
|---|---|---|---|
| SUELDO | $970.00 | ISR | $51.06 |
| AYUDA DE TRANSPORTE | $267.37 | ISSEMYM SIS. SOLIDA | $167.90 |
| AYUDA DE DESPENSA | $891.25 | ISSEMYM SERVICIO DE | $127.30 |
| AYUDA DE ALIMENTOS | $623.88 | ISSEMYM S.C.I. 1.4% | $38.54 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $2,752.50 | $184.10 | $2,568.40 | H. Gabriela Cruz Soto. |

**********Analitica H. AYUNTAMIENTO DE NEZAHUALCOYOTL**********

| Numero | NOMBRE(S): SORIA HERNANDEZ IVONNE | RFC | CURP |
|---|---|---|---|
| [redacted] | | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/07/2014 AL 15/07/2014 | 15 | 0 | 11000000 | Técnico Especialista B | [redacted] | 1743 |

| | | | |
|---|---|---|---|
| SUELDO | $970.00 | ISR | $51.06 |
| AYUDA DE TRANSPORTE | $267.37 | ISSEMYM SIS. SOLIDA | $167.90 |
| AYUDA DE DESPENSA | $891.25 | ISSEMYM SERVICIO DE | $127.30 |
| AYUDA DE ALIMENTOS | $623.88 | ISSEMYM S.C.I. 1.4% | $38.54 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $2,752.50 | $184.10 | $2,568.40 | |

H. AYUNTAMIENTO DE NEZAHUALCOYOTL

Pagina: 604

Nomina Analitica 01/07/2014 - 15/07/2014

Fecha: 11/07/2014

CONFIANZA - RECUERDA QUE ES OBLIGATORIO PORTAR TU CREDENCIAL A LA VISTA

**********Analitica H. AYUNTAMIENTO DE NEZAHUALCOYOTL**********

| Numero | NOMBRE(S): ISLAS CRUZ AMAIRANI | RFC | CURP |
|---|---|---|---|
| [redacted] | | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/07/2014 AL 15/07/2014 | 15 | 0 | 11000000 | Técnico Especialista B | [redacted] | 1744 |

| | | | |
|---|---|---|---|
| SUELDO | $970.00 | ISR | $51.06 |
| AYUDA DE TRANSPORTE | $267.37 | ISSEMYM SIS. SOLIDA | $167.90 |
| AYUDA DE DESPENSA | $891.25 | ISSEMYM SERVICIO DE | $127.30 |
| AYUDA DE ALIMENTOS | $623.88 | ISSEMYM S.C.I. 1.4% | $38.54 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $2,752.50 | $184.10 | $2,568.40 | |

**********Analitica H. AYUNTAMIENTO DE NEZAHUALCOYOTL**********

| Numero | NOMBRE(S): ANDRADE VELASCO CARMEN | RFC | CURP |
|---|---|---|---|
| [redacted] | | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/07/2014 AL 15/07/2014 | 15 | 0 | 11000000 | Técnico Especialista B | [redacted] | 1745 |

| | | | |
|---|---|---|---|
| SUELDO | $970.00 | ISR | $51.06 |
| AYUDA DE TRANSPORTE | $267.37 | ISSEMYM SIS. SOLIDA | $167.90 |
| AYUDA DE DESPENSA | $891.25 | ISSEMYM SERVICIO DE | $127.30 |
| AYUDA DE ALIMENTOS | $623.88 | ISSEMYM S.C.I. 1.4% | $38.54 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $2,752.50 | $184.10 | $2,568.40 | carmen andrade |

**********Analitica H. AYUNTAMIENTO DE NEZAHUALCOYOTL**********

| Numero | NOMBRE(S): JAUREGUI MENDOZA ERIKA YASMIN | RFC | CURP |
|---|---|---|---|
| [redacted] | | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/07/2014 AL 15/07/2014 | 15 | 0 | 11000000 | Técnico Especialista B | [redacted] | 1746 |

| | | | |
|---|---|---|---|
| SUELDO | $970.00 | ISR | $51.06 |
| AYUDA DE TRANSPORTE | $267.37 | ISSEMYM SIS. SOLIDA | $167.90 |
| AYUDA DE DESPENSA | $891.25 | ISSEMYM SERVICIO DE | $127.30 |
| AYUDA DE ALIMENTOS | $623.88 | ISSEMYM S.C.I. 1.4% | $38.54 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $2,752.50 | $184.10 | $2,568.40 | |

H. AYUNTAMIENTO DE NEZAHUALCOYOTL

Pagina: 605

Nomina Analitica 01/07/2014 - 15/07/2014

Fecha: 11/07/2014

CONFIANZA - RECUERDA QUE ES OBLIGATORIO PORTAR TU CREDENCIAL A LA VISTA

**********Analitica H. AYUNTAMIENTO DE NEZAHUALCOYOTL**********

| Numero | NOMBRE(S): HERRERA MOYA FERNANDO | RFC | CURP |
|---|---|---|---|
| [redacted] | | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/07/2014 AL 15/07/2014 | 15 | 0 | 11000000 | Asesor Especializado B | [redacted] | 1747 |

| | | | |
|---|---|---|---|
| SUELDO | $970.00 | ISR | $51.06 |
| AYUDA DE TRANSPORTE | $447.66 | ISSEMYM SIS. SOLIDA | $241.22 |
| AYUDA DE DESPENSA | $1,492.19 | ISSEMYM SERVICIO DE | $182.89 |
| AYUDA DE ALIMENTOS | $1,044.53 | ISSEMYM S.C.I. 1.4% | $55.36 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $3,954.38 | $329.83 | $3,624.55 |

# 2da. Quincena de Julio 2014

# Recibos de Nómina de todos y cada uno de los Servidores Públicos adscritos a la

# "CONTRALORIA INTERNA MUNICIPAL"

**********Analitica H. AYUNTAMIENTO DE NEZAHUALCOYOTL**********

| Numero | NOMBRE(S): ARVIZU MENDOZA YESENIA KARINA | RFC | CURP |
|---|---|---|---|
| [redacted] | | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 16/07/2014 AL 31/07/2014 | 15 | 0 | 11000000 | Director C | [redacted] | 1680 |

| | | | |
|---|---|---|---|
| SUELDO | $26,171.15 | ISR | $6,785.95 |
| AYUDA DE TRANSPORTE | $266.89 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $946.56 |
| AYUDA DE DESPENSA | $889.63 | ISSEMYM SERVICIO DE SALUD 4.625% | $717.68 |
| AYUDA DE ALIMENTOS | $622.74 | ISSEMYM S.C.I. 1.4% | $217.24 |

[redacted]

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $32,422.47 | $17,611.55 | $14,810.92 |

**********Analitica H. AYUNTAMIENTO DE NEZAHUALCOYOTL**********

| Numero | NOMBRE(S): RODRIGUEZ PEREZ MARTHA HILDA | RFC | CURP |
|---|---|---|---|
| [redacted] | | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 16/07/2014 AL 31/07/2014 | 15 | 0 | 11000000 | Subdirector C | [redacted] | 1681 |

| | | | |
|---|---|---|---|
| SUELDO | $13,160.00 | ISR | $2,326.54 |
| AYUDA DE TRANSPORTE | $116.89 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $850.29 |
| AYUDA DE DESPENSA | $389.63 | ISSEMYM SERVICIO DE SALUD 4.625% | $644.69 |
| AYUDA DE ALIMENTOS | $272.74 | ISSEMYM S.C.I. 1.4% | $195.15 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $13,939.26 | $4,016.67 | $9,922.59 |

**********Analitica H. AYUNTAMIENTO DE NEZAHUALCOYOTL**********

| Numero | NOMBRE(S): MECALCO LOPEZ EDUARDO FRANCISCO | RFC | CURP |
|---|---|---|---|
| [redacted] | | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 16/07/2014 AL 31/07/2014 | 15 | 0 | 11000000 | Subdirector C | [redacted] | 1682 |

| | | | |
|---|---|---|---|
| SUELDO | $13,160.00 | ISR | $2,326.54 |
| AYUDA DE TRANSPORTE | $116.89 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $850.29 |
| AYUDA DE DESPENSA | $389.63 | ISSEMYM SERVICIO DE SALUD 4.625% | $644.69 |
| AYUDA DE ALIMENTOS | $272.74 | ISSEMYM S.C.I. 1.4% | $195.15 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $13,939.26 | $4,016.67 | $9,922.59 |

**********Analitica H. AYUNTAMIENTO DE NEZAHUALCOYOTL**********

| Numero | NOMBRE(S): HERNANDEZ ESTRADA GLORIA IBETH | RFC: | CURP |
|---|---|---|---|

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 16/07/2014 AL 31/07/2014 | 15 | 0 | 11000000 | Jefatura C | | 1683 |

| | | | |
|---|---|---|---|
| SUELDO | $9,303.77 | ISR | $1,440.10 |
| AYUDA DE TRANSPORTE | $116.89 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $615.06 |
| AYUDA DE DESPENSA | $389.63 | ISSEMYM SERVICIO DE SALUD 4.625% | $466.34 |
| AYUDA DE ALIMENTOS | $272.74 | ISSEMYM S.C.I. 1.4% | $141.16 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $10,083.03 | $2,662.66 | $7,420.37 |

**********Analitica H. AYUNTAMIENTO DE NEZAHUALCOYOTL**********

| Numero | NOMBRE(S): MARTINEZ CADENA ARMANDO | RFC: | CURP |
|---|---|---|---|

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 16/07/2014 AL 31/07/2014 | 15 | 0 | 11000000 | Jefatura C | | 1684 |

| | | | |
|---|---|---|---|
| SUELDO | $9,303.77 | ISR | $1,440.10 |
| AYUDA DE TRANSPORTE | $116.89 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $615.06 |
| AYUDA DE DESPENSA | $389.63 | ISSEMYM SERVICIO DE SALUD 4.625% | $466.34 |
| AYUDA DE ALIMENTOS | $272.74 | ISSEMYM S.C.I. 1.4% | $141.16 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $10,083.03 | $2,662.66 | $7,420.37 |

**********Analitica H. AYUNTAMIENTO DE NEZAHUALCOYOTL**********

| Numero | NOMBRE(S): FLORES ALONSO MARIA DEL CONSUELO | RFC | CURP |
|---|---|---|---|

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 16/07/2014 AL 31/07/2014 | 15 | 0 | 11000000 | Coordinador Especialista D | | 1685 |

| | | | |
|---|---|---|---|
| SUELDO | $9,002.08 | ISR | $1,375.66 |
| AYUDA DE TRANSPORTE | $116.89 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $596.66 |
| AYUDA DE DESPENSA | $389.63 | ISSEMYM SERVICIO DE SALUD 4.625% | $452.39 |
| AYUDA DE ALIMENTOS | $272.74 | ISSEMYM S.C.I. 1.4% | $136.94 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $9,781.34 | $2,561.65 | $7,219.69 |

**********Analitica H. AYUNTAMIENTO DE NEZAHUALCOYOTL**********

| Numero | NOMBRE(S): RAMIREZ GARCIA ENRIQUE GABRIEL | RFC | CURP |
|---|---|---|---|
| [redacted] | | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 16/07/2014 AL 31/07/2014 | 15 | 0 | 11000000 | Profesional Operativo A | [redacted] | 1686 |

| | | | |
|---|---|---|---|
| SUELDO | $7,157.00 | ISR | $981.55 |
| AYUDA DE TRANSPORTE | $116.89 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $484.11 |
| AYUDA DE DESPENSA | $389.63 | ISSEMYM SERVICIO DE SALUD 4.625% | $367.05 |
| AYUDA DE ALIMENTOS | $272.74 | ISSEMYM S.C.I. 1.4% | $111.11 |

NO DISPERSADO

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $7,936.26 | $1,943.82 | $5,992.44 |

**********Analitica H. AYUNTAMIENTO DE NEZAHUALCOYOTL**********

| Numero | NOMBRE(S): GUEVARA ANGELES ARTURO MARCELINO | RFC: | CURP |
|---|---|---|---|
| [redacted] | | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 16/07/2014 AL 31/07/2014 | 15 | 0 | 11000000 | Asesor Especializado B | [redacted] | 1687 |

| | | | |
|---|---|---|---|
| SUELDO | $970.00 | ISR | $51.06 |
| AYUDA DE TRANSPORTE | $447.66 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $241.22 |
| AYUDA DE DESPENSA | $1,492.19 | ISSEMYM SERVICIO DE SALUD 4.625% | $182.89 |
| AYUDA DE ALIMENTOS | $1,044.53 | ISSEMYM S.C.I. 1.4% | $55.36 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $3,954.38 | $329.83 | $3,624.55 |

**********Analitica H. AYUNTAMIENTO DE NEZAHUALCOYOTL**********

| Numero | NOMBRE(S): GONZALEZ DELGADO CECILIA MA DOLORES | RFC | CURP |
|---|---|---|---|
| [redacted] | | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 16/07/2014 AL 31/07/2014 | 15 | 0 | 11000000 | Asesor Especializado B | [redacted] | 1688 |

| | | | |
|---|---|---|---|
| SUELDO | $970.00 | ISR | $51.06 |
| AYUDA DE TRANSPORTE | $447.66 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $241.22 |
| AYUDA DE DESPENSA | $1,492.19 | ISSEMYM SERVICIO DE SALUD 4.625% | $182.89 |
| AYUDA DE ALIMENTOS | $1,044.53 | ISSEMYM S.C.I. 1.4% | $55.36 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $3,954.38 | $329.83 | $3,624.55 |

**********Analitica H. AYUNTAMIENTO DE NEZAHUALCOYOTL**********

| Numero | NOMBRE(S): BERMEO COLIN IGNACIO | RFC: | CURP |
|---|---|---|---|

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 16/07/2014 AL 31/07/2014 | 14 | 1 | 11000000 | Asesor Especializado B | | 1689 |

| | | | |
|---|---|---|---|
| SUELDO | $970.00 | ISR | $46.92 |
| AYUDA DE TRANSPORTE | $447.66 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $241.22 |
| AYUDA DE DESPENSA | $1,492.19 | ISSEMYM SERVICIO DE SALUD 4.625% | $182.89 |
| AYUDA DE ALIMENTOS | $1,044.53 | DESCUENTO POR FALTAS | $263.63 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $3,954.38 | $533.96 | $3,420.42 |

**********Analitica H. AYUNTAMIENTO DE NEZAHUALCOYOTL**********

| Numero | NOMBRE(S): MIRANDA ALONSO NORA GABRIELA | RFC | CURP |
|---|---|---|---|

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 16/07/2014 AL 31/07/2014 | 15 | 0 | 11000000 | Coordinador Especialista C | | 1690 |

| | | | |
|---|---|---|---|
| SUELDO | $8,550.98 | ISR | $1,279.30 |
| AYUDA DE TRANSPORTE | $116.89 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $569.14 |
| AYUDA DE DESPENSA | $389.63 | ISSEMYM SERVICIO DE SALUD 4.625% | $431.52 |
| AYUDA DE ALIMENTOS | $272.74 | ISSEMYM S.C.I. 1.4% | $130.62 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $9,330.24 | $2,410.58 | $6,919.66 |

**********Analitica H. AYUNTAMIENTO DE NEZAHUALCOYOTL**********

| Numero | NOMBRE(S): PEREZ MORENO CRISOFORO | RFC | CURP |
|---|---|---|---|

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 16/07/2014 AL 31/07/2014 | 15 | 0 | 11000000 | Coordinador Especialista E | | 1691 |

| | | | |
|---|---|---|---|
| SUELDO | $9,603.77 | ISR | $1,504.18 |
| AYUDA DE TRANSPORTE | $116.89 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $633.36 |
| AYUDA DE DESPENSA | $389.63 | ISSEMYM SERVICIO DE SALUD 4.625% | $480.22 |
| AYUDA DE ALIMENTOS | $272.74 | ISSEMYM S.C.I. 1.4% | $145.36 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $10,383.03 | $2,763.12 | $7,619.91 |

**********Analitica H. AYUNTAMIENTO DE NEZAHUALCOYOTL**********

| Numero | NOMBRE(S): GARDUÑO AVALOS MONICA | RFC | CURP |
|---|---|---|---|
| [redacted] | | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 16/07/2014 AL 31/07/2014 | 15 | 0 | 11000000 | Profesional Operativo A | [redacted] | 1692 |

| | | | |
|---|---|---|---|
| SUELDO | $7,157.00 | ISR | $981.55 |
| AYUDA DE TRANSPORTE | $116.89 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $484.11 |
| AYUDA DE DESPENSA | $389.63 | ISSEMYM SERVICIO DE SALUD 4.625% | $367.05 |
| AYUDA DE ALIMENTOS | $272.74 | ISSEMYM S.C.I. 1.4% | $111.11 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $7,936.26 | $1,943.82 | $5,992.44 |

**********Analitica H. AYUNTAMIENTO DE NEZAHUALCOYOTL**********

| Numero | NOMBRE(S): GASGA VENTURA IRMA | RFC | CURP |
|---|---|---|---|
| [redacted] | | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 16/07/2014 AL 31/07/2014 | 15 | 0 | 11000000 | Profesional Operativo A | [redacted] | 1693 |

| | | | |
|---|---|---|---|
| SUELDO | $7,157.00 | ISR | $981.55 |
| AYUDA DE TRANSPORTE | $116.89 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $484.11 |
| AYUDA DE DESPENSA | $389.63 | ISSEMYM SERVICIO DE SALUD 4.625% | $367.05 |
| AYUDA DE ALIMENTOS | $272.74 | | |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $7,936.26 | $1,832.71 | $6,103.55 |

**********Analitica H. AYUNTAMIENTO DE NEZAHUALCOYOTL**********

| Numero | NOMBRE(S): ALDANA MUÑOZ CLAUDIA | RFC | CURP |
|---|---|---|---|
| [redacted] | | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 16/07/2014 AL 31/07/2014 | 15 | 0 | 11000000 | Coordinador Especialista C | [redacted] | 1694 |

| | | | |
|---|---|---|---|
| SUELDO | $8,550.98 | ISR | $1,279.30 |
| AYUDA DE TRANSPORTE | $116.89 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $569.14 |
| AYUDA DE DESPENSA | $389.63 | ISSEMYM SERVICIO DE SALUD 4.625% | $431.52 |
| AYUDA DE ALIMENTOS | $272.74 | ISSEMYM S.C.I. 1.4% | $130.62 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $9,330.24 | $2,410.58 | $6,919.66 |

**********Analitica H. AYUNTAMIENTO DE NEZAHUALCOYOTL**********

| Numero | NOMBRE(S): COHUO GUZMAN VIRGILIO FERNANDO | RFC: | CURP |
|---|---|---|---|
| [redacted] | | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 16/07/2014 AL 31/07/2014 | 15 | 0 | 11000000 | Profesional Operativo A | [redacted] | 1695 |

| | | | |
|---|---|---|---|
| SUELDO | $7,157.00 | ISR | $981.55 |
| AYUDA DE TRANSPORTE | $116.89 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $484.11 |
| AYUDA DE DESPENSA | $389.63 | ISSEMYM SERVICIO DE SALUD 4.625% | $367.05 |
| AYUDA DE ALIMENTOS | $272.74 | ISSEMYM S.C.I. 1.4% | $111.11 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $7,936.26 | $1,943.82 | $5,992.44 |

**********Analitica H. AYUNTAMIENTO DE NEZAHUALCOYOTL**********

| Numero | NOMBRE(S): HERRERA ESPINOZA RENE ISRAEL | RFC: | CURP |
|---|---|---|---|
| [redacted] | | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 16/07/2014 AL 31/07/2014 | 15 | 0 | 11000000 | Coordinador Especialista C | [redacted] | 1696 |

| | | | |
|---|---|---|---|
| SUELDO | $8,550.98 | ISR | $1,279.30 |
| AYUDA DE TRANSPORTE | $116.89 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $569.14 |
| AYUDA DE DESPENSA | $389.63 | ISSEMYM SERVICIO DE SALUD 4.625% | $431.52 |
| AYUDA DE ALIMENTOS | $272.74 | ISSEMYM S.C.I. 1.4% | $130.62 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $9,330.24 | $2,410.58 | $6,919.66 |

**********Analitica H. AYUNTAMIENTO DE NEZAHUALCOYOTL**********

| Numero | NOMBRE(S): ANDRES GALICIA GERRY | RFC | CURP |
|---|---|---|---|
| [redacted] | | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 16/07/2014 AL 31/07/2014 | 15 | 0 | 11000000 | Coordinador Especialista E | [redacted] | 1697 |

| | | | |
|---|---|---|---|
| SUELDO | $9,603.77 | ISR | $1,504.18 |
| AYUDA DE TRANSPORTE | $116.89 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $633.36 |
| AYUDA DE DESPENSA | $389.63 | ISSEMYM SERVICIO DE SALUD 4.625% | $480.22 |
| AYUDA DE ALIMENTOS | $272.74 | ISSEMYM S.C.I. 1.4% | $145.36 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $10,383.03 | $2,763.12 | $7,619.91 |

**********Analitica H. AYUNTAMIENTO DE NEZAHUALCOYOTL**********

| Numero | NOMBRE(S): MELENDEZ GARFIAS CINTIA | RFC: | CURP |
|---|---|---|---|

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 16/07/2014 AL 31/07/2014 | 15 | 0 | 11000000 | Coordinador Especialista A | | 1698 |

| | | | |
|---|---|---|---|
| SUELDO | $5,545.00 | ISR | $637.22 |
| AYUDA DE TRANSPORTE | $116.89 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $385.78 |
| AYUDA DE DESPENSA | $389.63 | ISSEMYM SERVICIO DE SALUD 4.625% | $292.50 |
| AYUDA DE ALIMENTOS | $272.74 | ISSEMYM S.C.I. 1.4% | $88.54 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $6,324.26 | $1,404.04 | $4,920.22 | Cintia Melendez G. |

**********Analitica H. AYUNTAMIENTO DE NEZAHUALCOYOTL**********

| Numero | NOMBRE(S): DIAZ OSORIO VERONICA | RFC | CURP |
|---|---|---|---|

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 16/07/2014 AL 31/07/2014 | 15 | 0 | 11000000 | Profesional Operativo A | | 1699 |

| | | | |
|---|---|---|---|
| SUELDO | $7,157.00 | ISR | $981.55 |
| AYUDA DE TRANSPORTE | $116.89 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $484.11 |
| AYUDA DE DESPENSA | $389.63 | ISSEMYM SERVICIO DE SALUD 4.625% | $367.05 |
| AYUDA DE ALIMENTOS | $272.74 | ISSEMYM S.C.I. 1.4% | $111.11 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $7,936.26 | $1,943.82 | $5,992.44 | |

**********Analitica H. AYUNTAMIENTO DE NEZAHUALCOYOTL**********

| Numero | NOMBRE(S): HERNANDEZ GALLEGOS RAQUEL | RFC | CURP |
|---|---|---|---|

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 16/07/2014 AL 31/07/2014 | 15 | 0 | 11000000 | Coordinador Especialista A | | 1700 |

| | | | |
|---|---|---|---|
| SUELDO | $5,545.00 | ISR | $637.22 |
| AYUDA DE TRANSPORTE | $116.89 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $385.78 |
| AYUDA DE DESPENSA | $389.63 | ISSEMYM SERVICIO DE SALUD 4.625% | $292.50 |
| AYUDA DE ALIMENTOS | $272.74 | ISSEMYM S.C.I. 1.4% | $88.54 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $6,324.26 | $1,404.04 | $4,920.22 | H.G. |

**********Analitica H. AYUNTAMIENTO DE NEZAHUALCOYOTL**********

| Numero | NOMBRE(S): MARTINEZ ESPINO MARIBEL | RFC | CURP |
|---|---|---|---|
| [redacted] | | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 16/07/2014 AL 31/07/2014 | 15 | 0 | 11000000 | Asesor Especializado C | [redacted] | 1701 |

| | | | |
|---|---|---|---|
| SUELDO | $970.00 | ISR | $51.06 |
| AYUDA DE TRANSPORTE | $504.82 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $264.47 |
| AYUDA DE DESPENSA | $1,682.75 | ISSEMYM SERVICIO DE SALUD 4.625% | $200.52 |
| AYUDA DE ALIMENTOS | $1,177.93 | ISSEMYM S.C.I. 1.4% | $60.70 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $4,335.50 | $376.05 | $3,959.45 | |

**********Analitica H. AYUNTAMIENTO DE NEZAHUALCOYOTL**********

| Numero | NOMBRE(S): OLIVAREZ GARCIA ALICIA | RFC | CURP |
|---|---|---|---|
| [redacted] | | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 16/07/2014 AL 31/07/2014 | 15 | 0 | 11000000 | Coordinador Especialista A | [redacted] | 1702 |

| | | | |
|---|---|---|---|
| SUELDO | $5,545.00 | ISR | $637.22 |
| AYUDA DE TRANSPORTE | $116.89 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $385.78 |
| AYUDA DE DESPENSA | $389.63 | ISSEMYM SERVICIO DE SALUD 4.625% | $292.50 |
| AYUDA DE ALIMENTOS | $272.74 | ISSEMYM S.C.I. 1.4% | $88.54 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $6,324.26 | $1,404.04 | $4,920.22 | |

**********Analitica H. AYUNTAMIENTO DE NEZAHUALCOYOTL**********

| Numero | NOMBRE(S): GARCIA FACIO MARIA DEL CARMEN | RFC | CURP |
|---|---|---|---|
| [redacted] | | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 16/07/2014 AL 31/07/2014 | 15 | 0 | 11000000 | Profesional Operativo A | [redacted] | 1703 |

| | | | |
|---|---|---|---|
| SUELDO | $7,157.00 | ISR | $981.55 |
| AYUDA DE TRANSPORTE | $116.89 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $484.11 |
| AYUDA DE DESPENSA | $389.63 | ISSEMYM SERVICIO DE SALUD 4.625% | $367.05 |
| AYUDA DE ALIMENTOS | $272.74 | ISSEMYM S.C.I. 1.4% | $111.11 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $7,936.26 | $1,943.82 | $5,992.44 | |

**********Analitica H. AYUNTAMIENTO DE NEZAHUALCOYOTL**********

| Numero | NOMBRE(S): MONTOYA ROCHA CLAUDIA ELIZABETH | RFC | CURP |
|---|---|---|---|

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 16/07/2014 AL 31/07/2014 | 15 | 0 | 11000000 | Coordinador Ejecutivo B | | 1704 |

| | | | |
|---|---|---|---|
| SUELDO | $970.00 | ISR | $51.06 |
| AYUDA DE TRANSPORTE | $562.57 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $287.95 |
| AYUDA DE DESPENSA | $1,875.24 | ISSEMYM SERVICIO DE SALUD 4.625% | $218.32 |
| AYUDA DE ALIMENTOS | $1,312.67 | ISSEMYM S.C.I. 1.4% | $66.09 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $4,720.48 | $422.72 | $4,297.76 |

**********Analitica H. AYUNTAMIENTO DE NEZAHUALCOYOTL**********

| Numero | NOMBRE(S): GAYTAN ALONSO MIGUEL ANGEL | RFC | CURP |
|---|---|---|---|

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 16/07/2014 AL 31/07/2014 | 15 | 0 | 11000000 | Coordinador Ejecutivo C | | 1705 |

| | | | |
|---|---|---|---|
| SUELDO | $6,296.05 | ISR | $797.65 |
| AYUDA DE TRANSPORTE | $116.89 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $431.59 |
| AYUDA DE DESPENSA | $389.63 | ISSEMYM SERVICIO DE SALUD 4.625% | $327.23 |
| AYUDA DE ALIMENTOS | $272.74 | ISSEMYM S.C.I. 1.4% | $99.05 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $7,075.31 | $1,655.52 | $5,419.79 |

**********Analitica H. AYUNTAMIENTO DE NEZAHUALCOYOTL**********

| Numero | NOMBRE(S): SARABIA SANTILLAN RICARDO | RFC | CURP |
|---|---|---|---|

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 16/07/2014 AL 31/07/2014 | 15 | 0 | 11000000 | Coordinador Ejecutivo B | | 1706 |

| | | | |
|---|---|---|---|
| SUELDO | $970.00 | ISR | $51.06 |
| AYUDA DE TRANSPORTE | $562.57 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $287.95 |
| AYUDA DE DESPENSA | $1,875.24 | ISSEMYM SERVICIO DE SALUD 4.625% | $218.32 |
| AYUDA DE ALIMENTOS | $1,312.67 | ISSEMYM S.C.I. 1.4% | $66.09 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $4,720.48 | $422.72 | $4,297.76 |

**********Analitica H. AYUNTAMIENTO DE NEZAHUALCOYOTL**********

| Numero | NOMBRE(S): NAVIDAD ARIAS ALMA ROSA | RFC | CURP |
|---|---|---|---|
| [redacted] | | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 16/07/2014 AL 31/07/2014 | 15 | 0 | 11000000 | Coordinador Ejecutivo B | [redacted] | 1707 |

| | | | |
|---|---|---|---|
| SUELDO | $970.00 | ISR | $51.06 |
| AYUDA DE TRANSPORTE | $562.57 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $287.95 |
| AYUDA DE DESPENSA | $1,875.24 | ISSEMYM SERVICIO DE SALUD 4.625% | $218.32 |
| AYUDA DE ALIMENTOS | $1,312.67 | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $4,720.48 | $356.63 | $4,363.85 |

**********Analitica H. AYUNTAMIENTO DE NEZAHUALCOYOTL**********

| Numero | NOMBRE(S): TORRES FUENTES ROBERTO | RFC: | CURP |
|---|---|---|---|
| [redacted] | | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 16/07/2014 AL 31/07/2014 | 15 | 0 | 11000000 | Coordinador Ejecutivo B | [redacted] | 1708 |

| | | | |
|---|---|---|---|
| SUELDO | $970.00 | ISR | $51.06 |
| AYUDA DE TRANSPORTE | $562.57 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $287.95 |
| AYUDA DE DESPENSA | $1,875.24 | ISSEMYM SERVICIO DE SALUD 4.625% | $218.32 |
| AYUDA DE ALIMENTOS | $1,312.67 | ISSEMYM S.C.I. 1.4% | $66.09 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $4,720.48 | $422.72 | $4,297.76 |

**********Analitica H. AYUNTAMIENTO DE NEZAHUALCOYOTL**********

| Numero | NOMBRE(S): CORONA HERNANDEZ VICTOR HUGO | RFC | CURP |
|---|---|---|---|
| [redacted] | | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 16/07/2014 AL 31/07/2014 | 15 | 0 | 11000000 | Coordinador Ejecutivo B | [redacted] | 1709 |

| | | | |
|---|---|---|---|
| SUELDO | $970.00 | ISR | $51.06 |
| AYUDA DE TRANSPORTE | $562.57 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $287.95 |
| AYUDA DE DESPENSA | $1,875.24 | ISSEMYM SERVICIO DE SALUD 4.625% | $218.32 |
| AYUDA DE ALIMENTOS | $1,312.67 | ISSEMYM S.C.I. 1.4% | $66.09 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $4,720.48 | $422.72 | $4,297.76 |

**********Analitica H. AYUNTAMIENTO DE NEZAHUALCOYOTL**********

| Numero | NOMBRE(S): TELLEZ NEGRETE FRANCISCO JAVIER | RFC | CURP |
|---|---|---|---|
| [redacted] | | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 16/07/2014 AL 31/07/2014 | 15 | 0 | 11000000 | Coordinador Ejecutivo B | [redacted] | 1710 |

| | | | |
|---|---|---|---|
| SUELDO | $970.00 | ISR | $51.06 |
| AYUDA DE TRANSPORTE | $562.57 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $287.95 |
| AYUDA DE DESPENSA | $1,875.24 | ISSEMYM SERVICIO DE SALUD 4.625% | $218.32 |
| AYUDA DE ALIMENTOS | $1,312.67 | ISSEMYM S.C.I. 1.4% | $66.09 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $4,720.48 | $422.72 | $4,297.76 |

**********Analitica H. AYUNTAMIENTO DE NEZAHUALCOYOTL**********

| Numero | NOMBRE(S): MARTINEZ ACERO TALIA ELIZABETH | RFC | CURP |
|---|---|---|---|
| [redacted] | | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 16/07/2014 AL 31/07/2014 | 15 | 0 | 11000000 | Coordinador Ejecutivo B | [redacted] | 1711 |

| | | | |
|---|---|---|---|
| SUELDO | $970.00 | ISR | $51.06 |
| AYUDA DE TRANSPORTE | $562.57 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $287.95 |
| AYUDA DE DESPENSA | $1,875.24 | ISSEMYM SERVICIO DE SALUD 4.625% | $218.32 |
| AYUDA DE ALIMENTOS | $1,312.67 | ISSEMYM S.C.I. 1.4% | $66.09 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $4,720.48 | $422.72 | $4,297.76 |

**********Analitica H. AYUNTAMIENTO DE NEZAHUALCOYOTL**********

| Numero | NOMBRE(S): DE LA CRUZ LUNA LIDIA | RFC | CURP |
|---|---|---|---|
| [redacted] | | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 16/07/2014 AL 31/07/2014 | 15 | 0 | 11000000 | Coordinador Especialista B | [redacted] | 1712 |

| | | | |
|---|---|---|---|
| SUELDO | $6,898.03 | ISR | $926.23 |
| AYUDA DE TRANSPORTE | $116.89 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $468.31 |
| AYUDA DE DESPENSA | $389.63 | ISSEMYM SERVICIO DE SALUD 4.625% | $355.07 |
| AYUDA DE ALIMENTOS | $272.74 | ISSEMYM S.C.I. 1.4% | $107.48 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $7,677.29 | $1,857.09 | $5,820.20 |

**********Analitica H. AYUNTAMIENTO DE NEZAHUALCOYOTL**********

| Numero | NOMBRE(S): ROJAS PACHECO RAUL AYAMITLAN | RFC | CURP |
|---|---|---|---|

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 16/07/2014 AL 31/07/2014 | 15 | 0 | 11000000 | Subdirector C | | 1713 |

| | | | |
|---|---|---|---|
| SUELDO | $13,160.00 | ISR | $2,326.54 |
| AYUDA DE TRANSPORTE | $116.89 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $850.29 |
| AYUDA DE DESPENSA | $389.63 | ISSEMYM SERVICIO DE SALUD 4.625% | $644.69 |
| AYUDA DE ALIMENTOS | $272.74 | ISSEMYM S.C.I. 1.4% | $195.15 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $13,939.26 | $4,016.67 | $9,922.59 |

**********Analitica H. AYUNTAMIENTO DE NEZAHUALCOYOTL**********

| Numero | NOMBRE(S): TRINIDAD MONTES JULIO ANTONIO | RFC | CURP |
|---|---|---|---|

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 16/07/2014 AL 31/07/2014 | 15 | 0 | 11000000 | Subdirector C | | 1714 |

| | | | |
|---|---|---|---|
| SUELDO | $13,160.00 | ISR | $2,326.54 |
| AYUDA DE TRANSPORTE | $116.89 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $850.29 |
| AYUDA DE DESPENSA | $389.63 | ISSEMYM SERVICIO DE SALUD 4.625% | $644.69 |
| AYUDA DE ALIMENTOS | $272.74 | ISSEMYM S.C.I. 1.4% | $195.15 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $13,939.26 | $4,016.67 | $9,922.59 |

**********Analitica H. AYUNTAMIENTO DE NEZAHUALCOYOTL**********

| Numero | NOMBRE(S): FRAGOSO CORTES MARIA EDITH | RFC | CURP |
|---|---|---|---|

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 16/07/2014 AL 31/07/2014 | 15 | 0 | 11000000 | Coordinador Ejecutivo B | | 1715 |

| | | | |
|---|---|---|---|
| SUELDO | $970.00 | ISR | $51.06 |
| AYUDA DE TRANSPORTE | $562.57 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $287.95 |
| AYUDA DE DESPENSA | $1,875.24 | ISSEMYM SERVICIO DE SALUD 4.625% | $218.32 |
| AYUDA DE ALIMENTOS | $1,312.67 | ISSEMYM S.C.I. 1.4% | $66.09 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $4,720.48 | $422.72 | $4,297.76 |

**********Analitica H. AYUNTAMIENTO DE NEZAHUALCOYOTL**********

| Numero | NOMBRE(S): RODRIGUEZ SEGURA ALMA CAROLINA | RFC: | CURP |
|---|---|---|---|

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 16/07/2014 AL 31/07/2014 | 14 | 1 | 11000000 | Subdirector C | | 1716 |

| | | | |
|---|---|---|---|
| SUELDO | $13,160.00 | ISR | $2,120.20 |
| AYUDA DE TRANSPORTE | $116.89 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $850.29 |
| AYUDA DE DESPENSA | $389.63 | ISSEMYM SERVICIO DE SALUD 4.625% | $644.69 |
| AYUDA DE ALIMENTOS | $272.74 | ISSEMYM S.C.I. 1.4% | $195.15 |
| | | DESCUENTO POR FALTAS | $929.28 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $13,939.26 | $4,739.61 | $9,199.65 |

**********Analitica H. AYUNTAMIENTO DE NEZAHUALCOYOTL**********

| Numero | NOMBRE(S): ROJAS MARTINEZ JULIO CESAR | RFC | CURP |
|---|---|---|---|

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 16/07/2014 AL 31/07/2014 | 15 | 0 | 11000000 | Coordinador Ejecutivo B | | 1717 |

| | | | |
|---|---|---|---|
| SUELDO | $970.00 | ISR | $51.06 |
| AYUDA DE TRANSPORTE | $562.57 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $287.95 |
| AYUDA DE DESPENSA | $1,875.24 | ISSEMYM SERVICIO DE SALUD 4.625% | $218.32 |
| AYUDA DE ALIMENTOS | $1,312.67 | ISSEMYM S.C.I. 1.4% | $66.09 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $4,720.48 | $422.72 | $4,297.76 |

**********Analitica H. AYUNTAMIENTO DE NEZAHUALCOYOTL**********

| Numero | NOMBRE(S): MARTINEZ CRUZ BEATRIZ TERESITA | RFC | CURP |
|---|---|---|---|

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 16/07/2014 AL 31/07/2014 | 15 | 0 | 11000000 | Especialista Técnico B | | 1718 |

| | | | |
|---|---|---|---|
| SUELDO | $970.00 | ISR | $51.06 |
| AYUDA DE TRANSPORTE | $349.33 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $201.23 |
| AYUDA DE DESPENSA | $1,164.45 | ISSEMYM SERVICIO DE SALUD 4.625% | $152.57 |
| AYUDA DE ALIMENTOS | $815.12 | ISSEMYM S.C.I. 1.4% | $46.18 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $3,298.90 | $250.34 | $3,048.56 |

**********Analitica H. AYUNTAMIENTO DE NEZAHUALCOYOTL**********

| Numero | NOMBRE(S): PLASCENCIA RODRIGUEZ LAURA ROCIO | RFC | CURP |
|---|---|---|---|
| [redacted] | | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 16/07/2014 AL 31/07/2014 | 15 | 0 | 11000000 | Asesor Especializado B | [redacted] | 1719 |

| | | | |
|---|---|---|---|
| SUELDO | $970.00 | ISR | $51.06 |
| AYUDA DE TRANSPORTE | $447.66 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $241.22 |
| AYUDA DE DESPENSA | $1,492.19 | ISSEMYM SERVICIO DE SALUD 4.625% | $182.89 |
| AYUDA DE ALIMENTOS | $1,044.53 | ISSEMYM S.C.I. 1.4% | $55.36 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $3,954.38 | $329.83 | $3,624.55 |

**********Analitica H. AYUNTAMIENTO DE NEZAHUALCOYOTL**********

| Numero | NOMBRE(S): RIOS SOLANO ANTONIO GABRIEL | RFC | CURP |
|---|---|---|---|
| [redacted] | | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 16/07/2014 AL 31/07/2014 | 15 | 0 | 11000000 | Técnico Especialista B | [redacted] | 1720 |

| | | | |
|---|---|---|---|
| SUELDO | $970.00 | ISR | $51.06 |
| AYUDA DE TRANSPORTE | $267.37 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $167.90 |
| AYUDA DE DESPENSA | $891.25 | ISSEMYM SERVICIO DE SALUD 4.625% | $127.30 |
| AYUDA DE ALIMENTOS | $623.88 | ISSEMYM S.C.I. 1.4% | $38.54 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $2,752.50 | $184.10 | $2,568.40 |

**********Analitica H. AYUNTAMIENTO DE NEZAHUALCOYOTL**********

| Numero | NOMBRE(S): HERNANDEZ ROJAS GERMAN | RFC | CURP |
|---|---|---|---|
| [redacted] | | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 16/07/2014 AL 31/07/2014 | 15 | 0 | 11000000 | Técnico Especialista B | [redacted] | 1721 |

| | | | |
|---|---|---|---|
| SUELDO | $970.00 | ISR | $51.06 |
| AYUDA DE TRANSPORTE | $267.37 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $167.90 |
| AYUDA DE DESPENSA | $891.25 | ISSEMYM SERVICIO DE SALUD 4.625% | $127.30 |
| AYUDA DE ALIMENTOS | $623.88 | ISSEMYM S.C.I. 1.4% | $38.54 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $2,752.50 | $184.10 | $2,568.40 |

**********Analitica H. AYUNTAMIENTO DE NEZAHUALCOYOTL**********

| Numero | NOMBRE(S): MONTOYA LOZANO MARIA DOLORES | RFC | CURP |
|---|---|---|---|
| [redacted] | | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 16/07/2014 AL 31/07/2014 | 15 | 0 | 11000000 | Técnico Especialista B | [redacted] | 1722 |

| | | | |
|---|---|---|---|
| SUELDO | $970.00 | ISR | $51.06 |
| AYUDA DE TRANSPORTE | $267.37 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $167.90 |
| AYUDA DE DESPENSA | $891.25 | ISSEMYM SERVICIO DE SALUD 4.625% | $127.30 |
| AYUDA DE ALIMENTOS | $623.88 | ISSEMYM S.C.I. 1.4% | $38.54 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $2,752.50 | $184.10 | $2,568.40 | |

**********Analitica H. AYUNTAMIENTO DE NEZAHUALCOYOTL**********

| Numero | NOMBRE(S): MARQUEZ PEREZ GLORIA | RFC | CURP |
|---|---|---|---|
| [redacted] | | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 16/07/2014 AL 31/07/2014 | 15 | 0 | 11000000 | Técnico Especialista B | [redacted] | 1723 |

| | | | |
|---|---|---|---|
| SUELDO | $970.00 | ISR | $51.06 |
| AYUDA DE TRANSPORTE | $267.37 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $167.90 |
| AYUDA DE DESPENSA | $891.25 | ISSEMYM SERVICIO DE SALUD 4.625% | $127.30 |
| AYUDA DE ALIMENTOS | $623.88 | ISSEMYM S.C.I. 1.4% | $38.54 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $2,752.50 | $184.10 | $2,568.40 | Gloria Márquez de L |

**********Analitica H. AYUNTAMIENTO DE NEZAHUALCOYOTL**********

| Numero | NOMBRE(S): CAMACHO TORRES DAVID | RFC | CURP |
|---|---|---|---|
| [redacted] | | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 16/07/2014 AL 31/07/2014 | 15 | 0 | 11000000 | Técnico Especialista B | [redacted] | 1724 |

| | | | |
|---|---|---|---|
| SUELDO | $970.00 | ISR | $51.06 |
| AYUDA DE TRANSPORTE | $267.37 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $167.90 |
| AYUDA DE DESPENSA | $891.25 | ISSEMYM SERVICIO DE SALUD 4.625% | $127.30 |
| AYUDA DE ALIMENTOS | $623.88 | ISSEMYM S.C.I. 1.4% | $38.54 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $2,752.50 | $184.10 | $2,568.40 | |

**********Analitica H. AYUNTAMIENTO DE NEZAHUALCOYOTL**********

| Numero | NOMBRE(S): LARA JIMENEZ ANTONY ALI | RFC | CURP |
|---|---|---|---|
| [redacted] | | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 16/07/2014 AL 31/07/2014 | 15 | 0 | 11000000 | Técnico Especialista B | [redacted] | 1725 |

| | | | |
|---|---|---|---|
| SUELDO | $970.00 | ISR | $51.06 |
| AYUDA DE TRANSPORTE | $267.37 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $167.90 |
| AYUDA DE DESPENSA | $891.25 | ISSEMYM SERVICIO DE SALUD 4.625% | $127.30 |
| AYUDA DE ALIMENTOS | $623.88 | ISSEMYM S.C.I. 1.4% | $38.54 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $2,752.50 | $184.10 | $2,568.40 |

**********Analitica H. AYUNTAMIENTO DE NEZAHUALCOYOTL**********

| Numero | NOMBRE(S): CRUZ REYES ENRIQUE AMADO JOEL | RFC | CURP |
|---|---|---|---|
| [redacted] | | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 16/07/2014 AL 31/07/2014 | 15 | 0 | 11000000 | Técnico Especialista B | [redacted] | 1726 |

| | | | |
|---|---|---|---|
| SUELDO | $970.00 | ISR | $51.06 |
| AYUDA DE TRANSPORTE | $267.37 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $167.90 |
| AYUDA DE DESPENSA | $891.25 | ISSEMYM SERVICIO DE SALUD 4.625% | $127.30 |
| AYUDA DE ALIMENTOS | $623.88 | ISSEMYM S.C.I. 1.4% | $38.54 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $2,752.50 | $184.10 | $2,568.40 |

**********Analitica H. AYUNTAMIENTO DE NEZAHUALCOYOTL**********

| Numero | NOMBRE(S): BRACAMONTES MIRANDA OSCAR | RFC | CURP |
|---|---|---|---|
| [redacted] | | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 16/07/2014 AL 31/07/2014 | 15 | 0 | 11000000 | Técnico Especialista B | [redacted] | 1727 |

| | | | |
|---|---|---|---|
| SUELDO | $970.00 | ISR | $51.06 |
| AYUDA DE TRANSPORTE | $267.37 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $167.90 |
| AYUDA DE DESPENSA | $891.25 | ISSEMYM SERVICIO DE SALUD 4.625% | $127.30 |
| AYUDA DE ALIMENTOS | $623.88 | ISSEMYM S.C.I. 1.4% | $38.54 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $2,752.50 | $184.10 | $2,568.40 |

**********Analitica H. AYUNTAMIENTO DE NEZAHUALCOYOTL**********

| Numero | NOMBRE(S): HERNANDEZ CASTILLO BARBARA CECILIA | RFC | CURP |
|---|---|---|---|
| [redacted] | | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 16/07/2014 AL 31/07/2014 | 15 | 0 | 11000000 | Técnico Especialista B | [redacted] | 1728 |

| | | | |
|---|---|---|---|
| SUELDO | $970.00 | ISR | $51.06 |
| AYUDA DE TRANSPORTE | $267.37 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $167.90 |
| AYUDA DE DESPENSA | $891.25 | ISSEMYM SERVICIO DE SALUD 4.625% | $127.30 |
| AYUDA DE ALIMENTOS | $623.88 | ISSEMYM S.C.I. 1.4% | $38.54 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $2,752.50 | $184.10 | $2,568.40 | B. Cecilia Hernández Castillo |

**********Analitica H. AYUNTAMIENTO DE NEZAHUALCOYOTL**********

| Numero | NOMBRE(S): GABRIEL DE LA LUZ JORGE SALVADOR | RFC | CURP |
|---|---|---|---|
| [redacted] | | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 16/07/2014 AL 31/07/2014 | 15 | 0 | 11000000 | Técnico Especialista B | [redacted] | 1729 |

| | | | |
|---|---|---|---|
| SUELDO | $970.00 | ISR | $51.06 |
| AYUDA DE TRANSPORTE | $267.37 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $167.90 |
| AYUDA DE DESPENSA | $891.25 | ISSEMYM SERVICIO DE SALUD 4.625% | $127.30 |
| AYUDA DE ALIMENTOS | $623.88 | ISSEMYM S.C.I. 1.4% | $38.54 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $2,752.50 | $184.10 | $2,568.40 | |

**********Analitica H. AYUNTAMIENTO DE NEZAHUALCOYOTL**********

| Numero | NOMBRE(S): GARCIA RAMOS VANIA ARIDET | RFC | CURP |
|---|---|---|---|
| [redacted] | | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 16/07/2014 AL 31/07/2014 | 15 | 0 | 11000000 | Técnico Especialista B | [redacted] | 1730 |

| | | | |
|---|---|---|---|
| SUELDO | $970.00 | ISR | $51.06 |
| AYUDA DE TRANSPORTE | $267.37 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $167.90 |
| AYUDA DE DESPENSA | $891.25 | ISSEMYM SERVICIO DE SALUD 4.625% | $127.30 |
| AYUDA DE ALIMENTOS | $623.88 | ISSEMYM S.C.I. 1.4% | $38.54 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $2,752.50 | $184.10 | $2,568.40 | VANIA A. GARCIA RAMOS |

**********Analitica H. AYUNTAMIENTO DE NEZAHUALCOYOTL**********

| Numero | NOMBRE(S): CRUZ SOTO HEIDI GABRIELA | RFC | CURP |
|---|---|---|---|
| [redacted] | | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 16/07/2014 AL 31/07/2014 | 15 | 0 | 11000000 | Técnico Especialista B | [redacted] | 1731 |

| | | | |
|---|---|---|---|
| SUELDO | $970.00 | ISR | $51.06 |
| AYUDA DE TRANSPORTE | $267.37 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $167.90 |
| AYUDA DE DESPENSA | $891.25 | ISSEMYM SERVICIO DE SALUD 4.625% | $127.30 |
| AYUDA DE ALIMENTOS | $623.88 | ISSEMYM S.C.I. 1.4% | $38.54 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $2,752.50 | $184.10 | $2,568.40 | H gabriela Cruz Soto |

**********Analitica H. AYUNTAMIENTO DE NEZAHUALCOYOTL**********

| Numero | NOMBRE(S): SORIA HERNANDEZ IVONNE | RFC | CURP |
|---|---|---|---|
| [redacted] | | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 16/07/2014 AL 31/07/2014 | 15 | 0 | 11000000 | Técnico Especialista B | [redacted] | 1732 |

| | | | |
|---|---|---|---|
| SUELDO | $970.00 | ISR | $51.06 |
| AYUDA DE TRANSPORTE | $267.37 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $167.90 |
| AYUDA DE DESPENSA | $891.25 | ISSEMYM SERVICIO DE SALUD 4.625% | $127.30 |
| AYUDA DE ALIMENTOS | $623.88 | ISSEMYM S.C.I. 1.4% | $38.54 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $2,752.50 | $184.10 | $2,568.40 | |

**********Analitica H. AYUNTAMIENTO DE NEZAHUALCOYOTL**********

| Numero | NOMBRE(S): ISLAS CRUZ AMAIRANI | RFC | CURP |
|---|---|---|---|
| [redacted] | | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 16/07/2014 AL 31/07/2014 | 15 | 0 | 11000000 | Técnico Especialista B | [redacted] | 1733 |

| | | | |
|---|---|---|---|
| SUELDO | $970.00 | ISR | $51.06 |
| AYUDA DE TRANSPORTE | $267.37 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $167.90 |
| AYUDA DE DESPENSA | $891.25 | ISSEMYM SERVICIO DE SALUD 4.625% | $127.30 |
| AYUDA DE ALIMENTOS | $623.88 | ISSEMYM S.C.I. 1.4% | $38.54 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $2,752.50 | $184.10 | $2,568.40 | |

**********Analitica H. AYUNTAMIENTO DE NEZAHUALCOYOTL**********

| Numero | NOMBRE(S): ANDRADE VELASCO CARMEN | RFC: | CURP |
|---|---|---|---|

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 16/07/2014 AL 31/07/2014 | 15 | 0 | 11000000 | Técnico Especialista B | | 1734 |

| | | | |
|---|---|---|---|
| SUELDO | $970.00 | ISR | $51.06 |
| AYUDA DE TRANSPORTE | $267.37 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $167.90 |
| AYUDA DE DESPENSA | $891.25 | ISSEMYM SERVICIO DE SALUD 4.625% | $127.30 |
| AYUDA DE ALIMENTOS | $623.88 | ISSEMYM S.C.I. 1.4% | $38.54 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $2,752.50 | $184.10 | $2,568.40 | Carmen Andrade V |

**********Analitica H. AYUNTAMIENTO DE NEZAHUALCOYOTL**********

| Numero | NOMBRE(S): JAUREGUI MENDOZA ERIKA YASMIN | RFC | CURP |
|---|---|---|---|

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 16/07/2014 AL 31/07/2014 | 15 | 0 | 11000000 | Técnico Especialista B | | 1735 |

| | | | |
|---|---|---|---|
| SUELDO | $970.00 | ISR | $51.06 |
| AYUDA DE TRANSPORTE | $267.37 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $167.90 |
| AYUDA DE DESPENSA | $891.25 | ISSEMYM SERVICIO DE SALUD 4.625% | $127.30 |
| AYUDA DE ALIMENTOS | $623.88 | ISSEMYM S.C.I. 1.4% | $38.54 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $2,752.50 | $184.10 | $2,568.40 | |

**********Analitica H. AYUNTAMIENTO DE NEZAHUALCOYOTL**********

| Numero | NOMBRE(S): HERRERA MOYA FERNANDO | RFC | CURP |
|---|---|---|---|

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 16/07/2014 AL 31/07/2014 | 15 | 0 | 11000000 | Asesor Especializado B | | 1736 |

| | | | |
|---|---|---|---|
| SUELDO | $970.00 | ISR | $51.06 |
| AYUDA DE TRANSPORTE | $447.66 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $241.22 |
| AYUDA DE DESPENSA | $1,492.19 | ISSEMYM SERVICIO DE SALUD 4.625% | $182.89 |
| AYUDA DE ALIMENTOS | $1,044.53 | ISSEMYM S.C.I. 1.4% | $55.36 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $3,954.38 | $329.83 | $3,624.55 | |

# 1era. Quincena de Agosto 2014

# Recibos de Nómina de todos y cada uno de los Servidores Públicos adscritos a la

# "CONTRALORIA INTERNA MUNICIPAL"

**********Analitica H. AYUNTAMIENTO DE NEZAHUALCOYOTL**********

| Numero | NOMBRE(S): ARVIZU MENDOZA YESENIA KARINA | RFC: | CURP |
|---|---|---|---|

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/08/2014 AL 15/08/2014 | 15 | 0 | 11000000 | Director C | | 1692 |

| | | | |
|---|---|---|---|
| SUELDO | $26,171.15 | ISR | $6,785.95 |
| AYUDA DE TRANSPORTE | $266.89 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $946.56 |
| AYUDA DE DESPENSA | $889.63 | ISSEMYM SERVICIO DE SALUD 4.625% | $717.68 |
| AYUDA DE ALIMENTOS | $622.74 | ISSEMYM S.C.I. 1.4% | $217.24 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $32,422.47 | $17,611.55 | $14,810.92 |

**********Analitica H. AYUNTAMIENTO DE NEZAHUALCOYOTL**********

| Numero | NOMBRE(S): RODRIGUEZ PEREZ MARTHA HILDA | RFC | CURP |
|---|---|---|---|

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/08/2014 AL 15/08/2014 | 15 | 0 | 11000000 | Subdirector C | | 1693 |

| | | | |
|---|---|---|---|
| SUELDO | $13,160.00 | ISR | $2,326.54 |
| AYUDA DE TRANSPORTE | $116.89 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $850.29 |
| AYUDA DE DESPENSA | $389.63 | ISSEMYM SERVICIO DE SALUD 4.625% | $644.69 |
| AYUDA DE ALIMENTOS | $272.74 | ISSEMYM S.C.I. 1.4% | $195.15 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $13,939.26 | $4,016.67 | $9,922.59 |

**********Analitica H. AYUNTAMIENTO DE NEZAHUALCOYOTL**********

| Numero | NOMBRE(S): MECALCO LOPEZ EDUARDO FRANCISCO | RFC | CURP |
|---|---|---|---|

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/08/2014 AL 15/08/2014 | 15 | 0 | 11000000 | Subdirector C | | 1694 |

| | | | |
|---|---|---|---|
| SUELDO | $13,160.00 | ISR | $2,326.54 |
| AYUDA DE TRANSPORTE | $116.89 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $850.29 |
| AYUDA DE DESPENSA | $389.63 | ISSEMYM SERVICIO DE SALUD 4.625% | $644.69 |
| AYUDA DE ALIMENTOS | $272.74 | ISSEMYM S.C.I. 1.4% | $195.15 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $13,939.26 | $4,016.67 | $9,922.59 |

**********Analitica H. AYUNTAMIENTO DE NEZAHUALCOYOTL**********

| Numero | NOMBRE(S): HERNANDEZ ESTRADA GLORIA IBETH | RFC | CURP |
|---|---|---|---|
| [redacted] | | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/08/2014 AL 15/08/2014 | 15 | 0 | 11000000 | Jefatura C | [redacted] | 1695 |

| | | | |
|---|---|---|---|
| SUELDO | $9,303.77 | ISR | $1,440.10 |
| AYUDA DE TRANSPORTE | $116.89 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $615.06 |
| AYUDA DE DESPENSA | $389.63 | ISSEMYM SERVICIO DE SALUD 4.625% | $466.34 |
| AYUDA DE ALIMENTOS | $272.74 | ISSEMYM S.C.I. 1.4% | $141.16 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $10,083.03 | $2,662.66 | $7,420.37 |

**********Analitica H. AYUNTAMIENTO DE NEZAHUALCOYOTL**********

| Numero | NOMBRE(S): MARTINEZ CADENA ARMANDO | RFC | CURP |
|---|---|---|---|
| [redacted] | | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/08/2014 AL 15/08/2014 | 15 | 0 | 11000000 | Jefatura C | [redacted] | 1696 |

| | | | |
|---|---|---|---|
| SUELDO | $9,303.77 | ISR | $1,440.10 |
| AYUDA DE TRANSPORTE | $116.89 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $615.06 |
| AYUDA DE DESPENSA | $389.63 | ISSEMYM SERVICIO DE SALUD 4.625% | $466.34 |
| AYUDA DE ALIMENTOS | $272.74 | ISSEMYM S.C.I. 1.4% | $141.16 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $10,083.03 | $2,662.66 | $7,420.37 |

**********Analitica H. AYUNTAMIENTO DE NEZAHUALCOYOTL**********

| Numero | NOMBRE(S): FLORES ALONSO MARIA DEL CONSUELO | RFC | CURP |
|---|---|---|---|
| [redacted] | | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/08/2014 AL 15/08/2014 | 15 | 0 | 11000000 | Coordinador Especialista D | [redacted] | 1697 |

| | | | |
|---|---|---|---|
| SUELDO | $9,002.08 | ISR | $1,375.66 |
| AYUDA DE TRANSPORTE | $116.89 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $596.66 |
| AYUDA DE DESPENSA | $389.63 | ISSEMYM SERVICIO DE SALUD 4.625% | $452.39 |
| AYUDA DE ALIMENTOS | $272.74 | ISSEMYM S.C.I. 1.4% | $136.94 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $9,781.34 | $2,561.65 | $7,219.69 |

**********Analitica H. AYUNTAMIENTO DE NEZAHUALCOYOTL**********

| Numero | NOMBRE(S): RAMIREZ GARCIA ENRIQUE GABRIEL | RFC | CURP |
|---|---|---|---|
| [redacted] | | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/08/2014 AL 15/08/2014 | 15 | 0 | 11000000 | Profesional Operativo A | [redacted] | 1698 |

| | | | |
|---|---|---|---|
| SUELDO | $7,157.00 | ISR | $981.55 |
| AYUDA DE TRANSPORTE | $116.89 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $484.11 |
| AYUDA DE DESPENSA | $389.63 | ISSEMYM SERVICIO DE SALUD 4.625% | $367.05 |
| AYUDA DE ALIMENTOS | $272.74 | ISSEMYM S.C.I. 1.4% | $111.11 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $7,936.26 | $1,943.82 | $5,992.44 | NO DISPENSADO |

**********Analitica H. AYUNTAMIENTO DE NEZAHUALCOYOTL**********

| Numero | NOMBRE(S): GUEVARA ANGELES ARTURO MARCELINO | RFC | CURP |
|---|---|---|---|
| [redacted] | | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/08/2014 AL 15/08/2014 | 15 | 0 | 11000000 | Asesor Especializado B | [redacted] | 1699 |

| | | | |
|---|---|---|---|
| SUELDO | $970.00 | ISR | $51.06 |
| AYUDA DE TRANSPORTE | $447.66 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $241.22 |
| AYUDA DE DESPENSA | $1,492.19 | ISSEMYM SERVICIO DE SALUD 4.625% | $182.89 |
| AYUDA DE ALIMENTOS | $1,044.53 | ISSEMYM S.C.I. 1.4% | $55.36 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $3,954.38 | $329.83 | $3,624.55 | |

**********Analitica H. AYUNTAMIENTO DE NEZAHUALCOYOTL**********

| Numero | NOMBRE(S): GONZALEZ DELGADO CECILIA MA DOLORES | RFC | CURP |
|---|---|---|---|
| [redacted] | | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/08/2014 AL 15/08/2014 | 15 | 0 | 11000000 | Asesor Especializado B | [redacted] | 1700 |

| | | | |
|---|---|---|---|
| SUELDO | $970.00 | ISR | $51.06 |
| AYUDA DE TRANSPORTE | $447.66 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $241.22 |
| AYUDA DE DESPENSA | $1,492.19 | ISSEMYM SERVICIO DE SALUD 4.625% | $182.89 |
| AYUDA DE ALIMENTOS | $1,044.53 | ISSEMYM S.C.I. 1.4% | $55.36 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $3,954.38 | $329.83 | $3,624.55 | |

**********Analitica H. AYUNTAMIENTO DE NEZAHUALCOYOTL**********

| Numero | NOMBRE(S): BERMEO COLIN IGNACIO | RFC | CURP |
|---|---|---|---|

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/08/2014 AL 15/08/2014 | 15 | 0 | 11000000 | Asesor Especializado B | | 1701 |

| | | | |
|---|---|---|---|
| SUELDO | $970.00 | ISR | $51.06 |
| AYUDA DE TRANSPORTE | $447.66 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $241.22 |
| AYUDA DE DESPENSA | $1,492.19 | ISSEMYM SERVICIO DE SALUD 4.625% | $182.89 |
| AYUDA DE ALIMENTOS | $1,044.53 | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $3,954.38 | $274.47 | $3,679.91 |

**********Analitica H. AYUNTAMIENTO DE NEZAHUALCOYOTL**********

| Numero | NOMBRE(S): MIRANDA ALONSO NORA GABRIELA | RFC | CURP |
|---|---|---|---|

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/08/2014 AL 15/08/2014 | 15 | 0 | 11000000 | Coordinador Especialista C | | 1702 |

| | | | |
|---|---|---|---|
| SUELDO | $8,550.98 | ISR | $1,279.30 |
| AYUDA DE TRANSPORTE | $116.89 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $569.14 |
| AYUDA DE DESPENSA | $389.63 | ISSEMYM SERVICIO DE SALUD 4.625% | $431.52 |
| AYUDA DE ALIMENTOS | $272.74 | ISSEMYM S.C.I. 1.4% | $130.62 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $9,330.24 | $2,410.58 | $6,919.66 |

**********Analitica H. AYUNTAMIENTO DE NEZAHUALCOYOTL**********

| Numero | NOMBRE(S): PEREZ MORENO CRISOFORO | RFC | CURP |
|---|---|---|---|

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/08/2014 AL 15/08/2014 | 15 | 0 | 11000000 | Coordinador Especialista E | | 1703 |

| | | | |
|---|---|---|---|
| SUELDO | $9,603.77 | ISR | $1,504.18 |
| AYUDA DE TRANSPORTE | $116.89 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $633.36 |
| AYUDA DE DESPENSA | $389.63 | ISSEMYM SERVICIO DE SALUD 4.625% | $480.22 |
| AYUDA DE ALIMENTOS | $272.74 | ISSEMYM S.C.I. 1.4% | $145.36 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $10,383.03 | $2,763.12 | $7,619.91 |

**********Analitica H. AYUNTAMIENTO DE NEZAHUALCOYOTL**********

| Numero | NOMBRE(S): GARDUÑO AVALOS MONICA | RFC | CURP |
|---|---|---|---|
| [redacted] | | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/08/2014 AL 15/08/2014 | 15 | 0 | 11000000 | Profesional Operativo A | [redacted] | 1704 |

| | | | |
|---|---|---|---|
| SUELDO | $7,157.00 | ISR | $981.55 |
| AYUDA DE TRANSPORTE | $116.89 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $484.11 |
| AYUDA DE DESPENSA | $389.63 | ISSEMYM SERVICIO DE SALUD 4.625% | $367.05 |
| AYUDA DE ALIMENTOS | $272.74 | ISSEMYM S.C.I. 1.4% | $111.11 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $7,936.26 | $1,943.82 | $5,992.44 |

**********Analitica H. AYUNTAMIENTO DE NEZAHUALCOYOTL**********

| Numero | NOMBRE(S): GASGA VENTURA IRMA | RFC | CURP |
|---|---|---|---|
| [redacted] | | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/08/2014 AL 15/08/2014 | 15 | 0 | 11000000 | Profesional Operativo A | [redacted] | 1705 |

| | | | |
|---|---|---|---|
| SUELDO | $7,157.00 | ISR | $981.55 |
| AYUDA DE TRANSPORTE | $116.89 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $484.11 |
| AYUDA DE DESPENSA | $389.63 | ISSEMYM SERVICIO DE SALUD 4.625% | $367.05 |
| AYUDA DE ALIMENTOS | $272.74 | | |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $7,936.26 | $1,832.71 | $6,103.55 |

**********Analitica H. AYUNTAMIENTO DE NEZAHUALCOYOTL**********

| Numero | NOMBRE(S): ALDANA MUÑOZ CLAUDIA | RFC | CURP |
|---|---|---|---|
| [redacted] | | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/08/2014 AL 15/08/2014 | 15 | 0 | 11000000 | Coordinador Especialista C | [redacted] | 1706 |

| | | | |
|---|---|---|---|
| SUELDO | $8,550.98 | ISR | $1,279.30 |
| AYUDA DE TRANSPORTE | $116.89 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $569.14 |
| AYUDA DE DESPENSA | $389.63 | ISSEMYM SERVICIO DE SALUD 4.625% | $431.52 |
| AYUDA DE ALIMENTOS | $272.74 | ISSEMYM S.C.I. 1.4% | $130.62 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $9,330.24 | $2,410.58 | $6,919.66 |

**********Analitica H. AYUNTAMIENTO DE NEZAHUALCOYOTL**********

| Numero | NOMBRE(S): COHUO GUZMAN VIRGILIO FERNANDO | RFC: | CURP |
|---|---|---|---|
| [redacted] | | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/08/2014 AL 15/08/2014 | 15 | 0 | 11000000 | Profesional Operativo A | [redacted] | 1707 |

| | | | |
|---|---|---|---|
| SUELDO | $7,157.00 | ISR | $981.55 |
| AYUDA DE TRANSPORTE | $116.89 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $484.11 |
| AYUDA DE DESPENSA | $389.63 | ISSEMYM SERVICIO DE SALUD 4.625% | $367.05 |
| AYUDA DE ALIMENTOS | $272.74 | ISSEMYM S.C.I. 1.4% | $111.11 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $7,936.26 | $1,943.82 | $5,992.44 |

**********Analitica H. AYUNTAMIENTO DE NEZAHUALCOYOTL**********

| Numero | NOMBRE(S): HERRERA ESPINOZA RENE ISRAEL | RFC: | CURP |
|---|---|---|---|
| [redacted] | | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/08/2014 AL 15/08/2014 | 15 | 0 | 11000000 | Coordinador Especialista C | [redacted] | 1708 |

| | | | |
|---|---|---|---|
| SUELDO | $8,550.98 | ISR | $1,279.30 |
| AYUDA DE TRANSPORTE | $116.89 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $569.14 |
| AYUDA DE DESPENSA | $389.63 | ISSEMYM SERVICIO DE SALUD 4.625% | $431.52 |
| AYUDA DE ALIMENTOS | $272.74 | ISSEMYM S.C.I. 1.4% | $130.62 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $9,330.24 | $2,410.58 | $6,919.66 |

**********Analitica H. AYUNTAMIENTO DE NEZAHUALCOYOTL**********

| Numero | NOMBRE(S): ANDRES GALICIA GERRY | RFC | CURP |
|---|---|---|---|
| [redacted] | | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/08/2014 AL 15/08/2014 | 15 | 0 | 11000000 | Coordinador Especialista E | [redacted] | 1709 |

| | | | |
|---|---|---|---|
| SUELDO | $9,603.77 | ISR | $1,504.18 |
| AYUDA DE TRANSPORTE | $116.89 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $633.36 |
| AYUDA DE DESPENSA | $389.63 | ISSEMYM SERVICIO DE SALUD 4.625% | $480.22 |
| AYUDA DE ALIMENTOS | $272.74 | ISSEMYM S.C.I. 1.4% | $145.36 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $10,383.03 | $2,763.12 | $7,619.91 |

**********Analitica H. AYUNTAMIENTO DE NEZAHUALCOYOTL**********

| Numero | NOMBRE(S): MELENDEZ GARFIAS CINTIA | RFC | CURP |
|---|---|---|---|
| [redacted] | | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/08/2014 AL 15/08/2014 | 15 | 0 | 11000000 | Coordinador Especialista A | [redacted] | 1710 |

| | | | |
|---|---|---|---|
| SUELDO | $5,545.00 | ISR | $637.22 |
| AYUDA DE TRANSPORTE | $116.89 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $385.78 |
| AYUDA DE DESPENSA | $389.63 | ISSEMYM SERVICIO DE SALUD 4.625% | $292.50 |
| AYUDA DE ALIMENTOS | $272.74 | ISSEMYM S.C.I. 1.4% | $88.54 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $6,324.26 | $1,404.04 | $4,920.22 | Cintia Melendez G. |

**********Analitica H. AYUNTAMIENTO DE NEZAHUALCOYOTL**********

| Numero | NOMBRE(S): DIAZ OSORIO VERONICA | RFC | CURP |
|---|---|---|---|
| [redacted] | | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/08/2014 AL 15/08/2014 | 15 | 0 | 11000000 | Profesional Operativo A | [redacted] | 1711 |

| | | | |
|---|---|---|---|
| SUELDO | $7,157.00 | ISR | $981.55 |
| AYUDA DE TRANSPORTE | $116.89 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $484.11 |
| AYUDA DE DESPENSA | $389.63 | ISSEMYM SERVICIO DE SALUD 4.625% | $367.05 |
| AYUDA DE ALIMENTOS | $272.74 | ISSEMYM S.C.I. 1.4% | $111.11 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $7,936.26 | $1,943.82 | $5,992.44 | |

**********Analitica H. AYUNTAMIENTO DE NEZAHUALCOYOTL**********

| Numero | NOMBRE(S): HERNANDEZ GALLEGOS RAQUEL | RFC | CURP |
|---|---|---|---|
| [redacted] | | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/08/2014 AL 15/08/2014 | 15 | 0 | 11000000 | Coordinador Especialista A | [redacted] | 1712 |

| | | | |
|---|---|---|---|
| SUELDO | $5,545.00 | ISR | $637.22 |
| AYUDA DE TRANSPORTE | $116.89 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $385.78 |
| AYUDA DE DESPENSA | $389.63 | ISSEMYM SERVICIO DE SALUD 4.625% | $292.50 |
| AYUDA DE ALIMENTOS | $272.74 | ISSEMYM S.C.I. 1.4% | $88.54 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $6,324.26 | $1,404.04 | $4,920.22 | |

**********Analitica H. AYUNTAMIENTO DE NEZAHUALCOYOTL**********

| Numero | NOMBRE(S): MARTINEZ ESPINO MARIBEL | RFC | CURP |
|---|---|---|---|
| [redacted] | | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/08/2014 AL 15/08/2014 | 15 | 0 | 11000000 | Asesor Especializado C | [redacted] | 1713 |

| | | | |
|---|---|---|---|
| SUELDO | $970.00 | ISR | $51.06 |
| AYUDA DE TRANSPORTE | $504.82 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $264.47 |
| AYUDA DE DESPENSA | $1,682.75 | ISSEMYM SERVICIO DE SALUD 4.625% | $200.52 |
| AYUDA DE ALIMENTOS | $1,177.93 | ISSEMYM S.C.I. 1.4% | $60.70 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $4,335.50 | $376.05 | $3,959.45 | |

**********Analitica H. AYUNTAMIENTO DE NEZAHUALCOYOTL**********

| Numero | NOMBRE(S): OLIVAREZ GARCIA ALICIA | RFC: | CURP |
|---|---|---|---|
| [redacted] | | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/08/2014 AL 15/08/2014 | 15 | 0 | 11000000 | Coordinador Especialista A | [redacted] | 1714 |

| | | | |
|---|---|---|---|
| SUELDO | $5,545.00 | ISR | $637.22 |
| AYUDA DE TRANSPORTE | $116.89 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $385.78 |
| AYUDA DE DESPENSA | $389.63 | ISSEMYM SERVICIO DE SALUD 4.625% | $292.50 |
| AYUDA DE ALIMENTOS | $272.74 | ISSEMYM S.C.I. 1.4% | $88.54 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $6,324.26 | $1,404.04 | $4,920.22 | |

**********Analitica H. AYUNTAMIENTO DE NEZAHUALCOYOTL**********

| Numero | NOMBRE(S): GARCIA FACIO MARIA DEL CARMEN | RFC | CURP |
|---|---|---|---|
| [redacted] | | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/08/2014 AL 15/08/2014 | 15 | 0 | 11000000 | Profesional Operativo A | [redacted] | 1715 |

| | | | |
|---|---|---|---|
| SUELDO | $7,157.00 | ISR | $981.55 |
| AYUDA DE TRANSPORTE | $116.89 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $484.11 |
| AYUDA DE DESPENSA | $389.63 | ISSEMYM SERVICIO DE SALUD 4.625% | $367.05 |
| AYUDA DE ALIMENTOS | $272.74 | ISSEMYM S.C.I. 1.4% | $111.11 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $7,936.26 | $1,943.82 | $5,992.44 | |

**********Analitica H. AYUNTAMIENTO DE NEZAHUALCOYOTL**********

| Numero | NOMBRE(S): MONTOYA ROCHA CLAUDIA ELIZABETH | RFC | CURP |
|---|---|---|---|

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/08/2014 AL 15/08/2014 | 15 | 0 | 11000000 | Coordinador Ejecutivo B | | 1716 |

| | | | |
|---|---|---|---|
| SUELDO | $970.00 | ISR | $51.06 |
| AYUDA DE TRANSPORTE | $562.57 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $287.95 |
| AYUDA DE DESPENSA | $1,875.24 | ISSEMYM SERVICIO DE SALUD 4.625% | $218.32 |
| AYUDA DE ALIMENTOS | $1,312.67 | ISSEMYM S.C.I. 1.4% | $66.09 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $4,720.48 | $422.72 | $4,297.76 |

**********Analitica H. AYUNTAMIENTO DE NEZAHUALCOYOTL**********

| Numero | NOMBRE(S): GAYTAN ALONSO MIGUEL ANGEL | RFC | CURP |
|---|---|---|---|

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/08/2014 AL 15/08/2014 | 15 | 0 | 11000000 | Coordinador Ejecutivo C | | 1717 |

| | | | |
|---|---|---|---|
| SUELDO | $6,296.05 | ISR | $797.65 |
| AYUDA DE TRANSPORTE | $116.89 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $431.59 |
| AYUDA DE DESPENSA | $389.63 | ISSEMYM SERVICIO DE SALUD 4.625% | $327.23 |
| AYUDA DE ALIMENTOS | $272.74 | ISSEMYM S.C.I. 1.4% | $99.05 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $7,075.31 | $1,655.52 | $5,419.79 |

**********Analitica H. AYUNTAMIENTO DE NEZAHUALCOYOTL**********

| Numero | NOMBRE(S): SARABIA SANTILLAN RICARDO | RFC | CURP |
|---|---|---|---|

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/08/2014 AL 15/08/2014 | 15 | 0 | 11000000 | Coordinador Ejecutivo B | | 1718 |

| | | | |
|---|---|---|---|
| SUELDO | $970.00 | ISR | $51.06 |
| AYUDA DE TRANSPORTE | $562.57 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $287.95 |
| AYUDA DE DESPENSA | $1,875.24 | ISSEMYM SERVICIO DE SALUD 4.625% | $218.32 |
| AYUDA DE ALIMENTOS | $1,312.67 | ISSEMYM S.C.I. 1.4% | $66.09 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $4,720.48 | $422.72 | $4,297.76 |

**********Analitica H. AYUNTAMIENTO DE NEZAHUALCOYOTL**********

| Numero | NOMBRE(S): NAVIDAD ARIAS ALMA ROSA | RFC | CURP |
|---|---|---|---|
| [redacted] | | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/08/2014 AL 15/08/2014 | 15 | 0 | 11000000 | Coordinador Ejecutivo B | [redacted] | 1719 |

| | | | |
|---|---|---|---|
| SUELDO | $970.00 | ISR | $51.06 |
| AYUDA DE TRANSPORTE | $562.57 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $287.95 |
| AYUDA DE DESPENSA | $1,875.24 | ISSEMYM SERVICIO DE SALUD 4.625% | $218.32 |
| AYUDA DE ALIMENTOS | $1,312.67 | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $4,720.48 | $356.63 | $4,363.85 |

**********Analitica H. AYUNTAMIENTO DE NEZAHUALCOYOTL**********

| Numero | NOMBRE(S): TORRES FUENTES ROBERTO | RFC | CURP |
|---|---|---|---|
| [redacted] | | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/08/2014 AL 15/08/2014 | 15 | 0 | 11000000 | Coordinador Ejecutivo B | [redacted] | 1720 |

| | | | |
|---|---|---|---|
| SUELDO | $970.00 | ISR | $51.06 |
| AYUDA DE TRANSPORTE | $562.57 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $287.95 |
| AYUDA DE DESPENSA | $1,875.24 | ISSEMYM SERVICIO DE SALUD 4.625% | $218.32 |
| AYUDA DE ALIMENTOS | $1,312.67 | ISSEMYM S.C.I. 1.4% | $66.09 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $4,720.48 | $422.72 | $4,297.76 |

**********Analitica H. AYUNTAMIENTO DE NEZAHUALCOYOTL**********

| Numero | NOMBRE(S): CORONA HERNANDEZ VICTOR HUGO | RFC | CURP |
|---|---|---|---|
| [redacted] | | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/08/2014 AL 15/08/2014 | 15 | 0 | 11000000 | Coordinador Ejecutivo B | [redacted] | 1721 |

| | | | |
|---|---|---|---|
| SUELDO | $970.00 | ISR | $51.06 |
| AYUDA DE TRANSPORTE | $562.57 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $287.95 |
| AYUDA DE DESPENSA | $1,875.24 | ISSEMYM SERVICIO DE SALUD 4.625% | $218.32 |
| AYUDA DE ALIMENTOS | $1,312.67 | ISSEMYM S.C.I. 1.4% | $66.09 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $4,720.48 | $422.72 | $4,297.76 |

**********Analitica H. AYUNTAMIENTO DE NEZAHUALCOYOTL**********

| Numero | NOMBRE(S): TELLEZ NEGRETE FRANCISCO JAVIER | RFC: | CURP |
|---|---|---|---|

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/08/2014 AL 15/08/2014 | 15 | 0 | 11000000 | Coordinador Ejecutivo B | | 1722 |

| | | | |
|---|---|---|---|
| SUELDO | $970.00 | ISR | $51.06 |
| AYUDA DE TRANSPORTE | $562.57 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $287.95 |
| AYUDA DE DESPENSA | $1,875.24 | ISSEMYM SERVICIO DE SALUD 4.625% | $218.32 |
| AYUDA DE ALIMENTOS | $1,312.67 | ISSEMYM S.C.I. 1.4% | $66.09 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $4,720.48 | $422.72 | $4,297.76 |

**********Analitica H. AYUNTAMIENTO DE NEZAHUALCOYOTL**********

| Numero | NOMBRE(S): MARTINEZ ACERO TALIA ELIZABETH | RFC | CURP |
|---|---|---|---|

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/08/2014 AL 15/08/2014 | 15 | 0 | 11000000 | Coordinador Ejecutivo B | | 1723 |

| | | | |
|---|---|---|---|
| SUELDO | $970.00 | ISR | $51.06 |
| AYUDA DE TRANSPORTE | $562.57 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $287.95 |
| AYUDA DE DESPENSA | $1,875.24 | ISSEMYM SERVICIO DE SALUD 4.625% | $218.32 |
| AYUDA DE ALIMENTOS | $1,312.67 | ISSEMYM S.C.I. 1.4% | $66.09 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $4,720.48 | $422.72 | $4,297.76 |

**********Analitica H. AYUNTAMIENTO DE NEZAHUALCOYOTL**********

| Numero | NOMBRE(S): DE LA CRUZ LUNA LIDIA | RFC | CURP |
|---|---|---|---|

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/08/2014 AL 15/08/2014 | 15 | 0 | 11000000 | Coordinador Especialista B | | 1724 |

| | | | |
|---|---|---|---|
| SUELDO | $6,898.03 | ISR | $926.23 |
| AYUDA DE TRANSPORTE | $116.89 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $468.31 |
| AYUDA DE DESPENSA | $389.63 | ISSEMYM SERVICIO DE SALUD 4.625% | $355.07 |
| AYUDA DE ALIMENTOS | $272.74 | ISSEMYM S.C.I. 1.4% | $107.48 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $7,677.29 | $1,857.09 | $5,820.20 |

**********Analitica H. AYUNTAMIENTO DE NEZAHUALCOYOTL**********

| Numero | NOMBRE(S): ROJAS PACHECO RAUL AYAMITLAN | RFC: | CURP |
|---|---|---|---|

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/08/2014 AL 15/08/2014 | 15 | 0 | 11000000 | Subdirector C | | 1725 |

| | | | |
|---|---|---|---|
| SUELDO | $13,160.00 | ISR | $2,326.54 |
| AYUDA DE TRANSPORTE | $116.89 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $850.29 |
| AYUDA DE DESPENSA | $389.63 | ISSEMYM SERVICIO DE SALUD 4.625% | $644.69 |
| AYUDA DE ALIMENTOS | $272.74 | ISSEMYM S.C.I. 1.4% | $195.15 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $13,939.26 | $4,016.67 | $9,922.59 |

**********Analitica H. AYUNTAMIENTO DE NEZAHUALCOYOTL**********

| Numero | NOMBRE(S): TRINIDAD MONTES JULIO ANTONIO | RFC: | CURP |
|---|---|---|---|

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/08/2014 AL 15/08/2014 | 15 | 0 | 11000000 | Subdirector C | | 1726 |

| | | | |
|---|---|---|---|
| SUELDO | $13,160.00 | ISR | $2,326.54 |
| AYUDA DE TRANSPORTE | $116.89 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $850.29 |
| AYUDA DE DESPENSA | $389.63 | ISSEMYM SERVICIO DE SALUD 4.625% | $644.69 |
| AYUDA DE ALIMENTOS | $272.74 | ISSEMYM S.C.I. 1.4% | $195.15 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $13,939.26 | $4,016.67 | $9,922.59 |

**********Analitica H. AYUNTAMIENTO DE NEZAHUALCOYOTL**********

| Numero | NOMBRE(S): FRAGOSO CORTES MARIA EDITH | RFC | CURP |
|---|---|---|---|

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/08/2014 AL 15/08/2014 | 15 | 0 | 11000000 | Coordinador Ejecutivo B | | 1727 |

| | | | |
|---|---|---|---|
| SUELDO | $970.00 | ISR | $51.06 |
| AYUDA DE TRANSPORTE | $562.57 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $287.95 |
| AYUDA DE DESPENSA | $1,875.24 | ISSEMYM SERVICIO DE SALUD 4.625% | $218.32 |
| AYUDA DE ALIMENTOS | $1,312.67 | ISSEMYM S.C.I. 1.4% | $66.09 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $4,720.48 | $422.72 | $4,297.76 |

**********Analitica H. AYUNTAMIENTO DE NEZAHUALCOYOTL**********

| Numero | NOMBRE(S): RODRIGUEZ SEGURA ALMA CAROLINA | RFC | CURP |
|---|---|---|---|
| [redacted] | | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/08/2014 AL 15/08/2014 | 15 | 0 | 11000000 | Subdirector C | [redacted] | 1728 |

| | | | |
|---|---|---|---|
| SUELDO | $13,160.00 | ISR | $2,326.54 |
| AYUDA DE TRANSPORTE | $116.89 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $850.29 |
| AYUDA DE DESPENSA | $389.63 | ISSEMYM SERVICIO DE SALUD 4.625% | $644.69 |
| AYUDA DE ALIMENTOS | $272.74 | ISSEMYM S.C.I. 1.4% | $195.15 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $13,939.26 | $4,016.67 | $9,922.59 |

**********Analitica H. AYUNTAMIENTO DE NEZAHUALCOYOTL**********

| Numero | NOMBRE(S): ROJAS MARTINEZ JULIO CESAR | RFC | CURP |
|---|---|---|---|
| [redacted] | | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/08/2014 AL 15/08/2014 | 15 | 0 | 11000000 | Coordinador Ejecutivo B | [redacted] | 1729 |

| | | | |
|---|---|---|---|
| SUELDO | $970.00 | ISR | $51.06 |
| AYUDA DE TRANSPORTE | $562.57 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $287.95 |
| AYUDA DE DESPENSA | $1,875.24 | ISSEMYM SERVICIO DE SALUD 4.625% | $218.32 |
| AYUDA DE ALIMENTOS | $1,312.67 | ISSEMYM S.C.I. 1.4% | $66.09 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $4,720.48 | $422.72 | $4,297.76 |

**********Analitica H. AYUNTAMIENTO DE NEZAHUALCOYOTL**********

| Numero | NOMBRE(S): MARTINEZ CRUZ BEATRIZ TERESITA | RFC | CURP |
|---|---|---|---|
| [redacted] | | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/08/2014 AL 15/08/2014 | 15 | 0 | 11000000 | Especialista Técnico B | [redacted] | 1730 |

| | | | |
|---|---|---|---|
| SUELDO | $970.00 | ISR | $51.06 |
| AYUDA DE TRANSPORTE | $349.33 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $201.23 |
| AYUDA DE DESPENSA | $1,164.45 | ISSEMYM SERVICIO DE SALUD 4.625% | $152.57 |
| AYUDA DE ALIMENTOS | $815.12 | ISSEMYM S.C.I. 1.4% | $46.18 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $3,298.90 | $250.34 | $3,048.56 |

**********Analitica H. AYUNTAMIENTO DE NEZAHUALCOYOTL**********

| Numero | NOMBRE(S): PLASCENCIA RODRIGUEZ LAURA ROCIO | RFC | CURP |
|---|---|---|---|
| [redacted] | | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/08/2014 AL 15/08/2014 | 15 | 0 | 11000000 | Asesor Especializado B | [redacted] | 1731 |

| | | | |
|---|---|---|---|
| SUELDO | $970.00 | ISR | $51.06 |
| AYUDA DE TRANSPORTE | $447.66 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $241.22 |
| AYUDA DE DESPENSA | $1,492.19 | ISSEMYM SERVICIO DE SALUD 4.625% | $182.89 |
| AYUDA DE ALIMENTOS | $1,044.53 | ISSEMYM S.C.I. 1.4% | $55.36 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $3,954.38 | $329.83 | $3,624.55 |

**********Analitica H. AYUNTAMIENTO DE NEZAHUALCOYOTL**********

| Numero | NOMBRE(S): RIOS SOLANO ANTONIO GABRIEL | RFC: | CURP |
|---|---|---|---|
| [redacted] | | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/08/2014 AL 15/08/2014 | 15 | 0 | 11000000 | Técnico Especialista B | [redacted] | 1732 |

| | | | |
|---|---|---|---|
| SUELDO | $970.00 | ISR | $51.06 |
| AYUDA DE TRANSPORTE | $267.37 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $167.90 |
| AYUDA DE DESPENSA | $891.25 | ISSEMYM SERVICIO DE SALUD 4.625% | $127.30 |
| AYUDA DE ALIMENTOS | $623.88 | ISSEMYM S.C.I. 1.4% | $38.54 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $2,752.50 | $184.10 | $2,568.40 |

**********Analitica H. AYUNTAMIENTO DE NEZAHUALCOYOTL**********

| Numero | NOMBRE(S): HERNANDEZ ROJAS GERMAN | RFC | CURP |
|---|---|---|---|
| [redacted] | | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/08/2014 AL 15/08/2014 | 15 | 0 | 11000000 | Técnico Especialista B | [redacted] | 1733 |

| | | | |
|---|---|---|---|
| SUELDO | $970.00 | ISR | $51.06 |
| AYUDA DE TRANSPORTE | $267.37 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $167.90 |
| AYUDA DE DESPENSA | $891.25 | ISSEMYM SERVICIO DE SALUD 4.625% | $127.30 |
| AYUDA DE ALIMENTOS | $623.88 | ISSEMYM S.C.I. 1.4% | $38.54 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $2,752.50 | $184.10 | $2,568.40 |

**********Analitica H. AYUNTAMIENTO DE NEZAHUALCOYOTL**********

| Numero | NOMBRE(S): MONTOYA LOZANO MARIA DOLORES | RFC | CURP |
|---|---|---|---|
| [redacted] | | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/08/2014 AL 15/08/2014 | 15 | 0 | 11000000 | Técnico Especialista B | [redacted] | 1734 |

| | | | |
|---|---|---|---|
| SUELDO | $970.00 | ISR | $51.06 |
| AYUDA DE TRANSPORTE | $267.37 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $167.90 |
| AYUDA DE DESPENSA | $891.25 | ISSEMYM SERVICIO DE SALUD 4.625% | $127.30 |
| AYUDA DE ALIMENTOS | $623.88 | ISSEMYM S.C.I. 1.4% | $38.54 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $2,752.50 | $184.10 | $2,568.40 | |

**********Analitica H. AYUNTAMIENTO DE NEZAHUALCOYOTL**********

| Numero | NOMBRE(S): MARQUEZ PEREZ GLORIA | RFC | CURP |
|---|---|---|---|
| [redacted] | | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/08/2014 AL 15/08/2014 | 15 | 0 | 11000000 | Técnico Especialista B | [redacted] | 1735 |

| | | | |
|---|---|---|---|
| SUELDO | $970.00 | ISR | $51.06 |
| AYUDA DE TRANSPORTE | $267.37 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $167.90 |
| AYUDA DE DESPENSA | $891.25 | ISSEMYM SERVICIO DE SALUD 4.625% | $127.30 |
| AYUDA DE ALIMENTOS | $623.88 | ISSEMYM S.C.I. 1.4% | $38.54 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $2,752.50 | $184.10 | $2,568.40 | Gloria Marquez de L. |

**********Analitica H. AYUNTAMIENTO DE NEZAHUALCOYOTL**********

| Numero | NOMBRE(S): CAMACHO TORRES DAVID | RFC | CURP |
|---|---|---|---|
| [redacted] | | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/08/2014 AL 15/08/2014 | 15 | 0 | 11000000 | Técnico Especialista B | [redacted] | 1736 |

| | | | |
|---|---|---|---|
| SUELDO | $970.00 | ISR | $51.06 |
| AYUDA DE TRANSPORTE | $267.37 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $167.90 |
| AYUDA DE DESPENSA | $891.25 | ISSEMYM SERVICIO DE SALUD 4.625% | $127.30 |
| AYUDA DE ALIMENTOS | $623.88 | ISSEMYM S.C.I. 1.4% | $38.54 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $2,752.50 | $184.10 | $2,568.40 | |

**********Analitica H. AYUNTAMIENTO DE NEZAHUALCOYOTL**********

| Numero | NOMBRE(S): LARA JIMENEZ ANTONY ALI | RFC: | CURP |
|---|---|---|---|

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/08/2014 AL 15/08/2014 | 15 | 0 | 11000000 | Técnico Especialista B | | 1737 |

| | | | |
|---|---|---|---|
| SUELDO | $970.00 | ISR | $51.06 |
| AYUDA DE TRANSPORTE | $267.37 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $167.90 |
| AYUDA DE DESPENSA | $891.25 | ISSEMYM SERVICIO DE SALUD 4.625% | $127.30 |
| AYUDA DE ALIMENTOS | $623.88 | ISSEMYM S.C.I. 1.4% | $38.54 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $2,752.50 | $184.10 | $2,568.40 |

**********Analitica H. AYUNTAMIENTO DE NEZAHUALCOYOTL**********

| Numero | NOMBRE(S): CRUZ REYES ENRIQUE AMADO JOEL | RFC | CURP |
|---|---|---|---|

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/08/2014 AL 15/08/2014 | 15 | 0 | 11000000 | Técnico Especialista B | | 1738 |

| | | | |
|---|---|---|---|
| SUELDO | $970.00 | ISR | $51.06 |
| AYUDA DE TRANSPORTE | $267.37 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $167.90 |
| AYUDA DE DESPENSA | $891.25 | ISSEMYM SERVICIO DE SALUD 4.625% | $127.30 |
| AYUDA DE ALIMENTOS | $623.88 | ISSEMYM S.C.I. 1.4% | $38.54 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $2,752.50 | $184.10 | $2,568.40 |

**********Analitica H. AYUNTAMIENTO DE NEZAHUALCOYOTL**********

| Numero | NOMBRE(S): BRACAMONTES MIRANDA OSCAR | RFC | CURP |
|---|---|---|---|

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/08/2014 AL 15/08/2014 | 15 | 0 | 11000000 | Técnico Especialista B | | 1739 |

| | | | |
|---|---|---|---|
| SUELDO | $970.00 | ISR | $51.06 |
| AYUDA DE TRANSPORTE | $267.37 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $167.90 |
| AYUDA DE DESPENSA | $891.25 | ISSEMYM SERVICIO DE SALUD 4.625% | $127.30 |
| AYUDA DE ALIMENTOS | $623.88 | ISSEMYM S.C.I. 1.4% | $38.54 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $2,752.50 | $184.10 | $2,568.40 |

**********Analitica H. AYUNTAMIENTO DE NEZAHUALCOYOTL**********

| Numero | NOMBRE(S): HERNANDEZ CASTILLO BARBARA CECILIA | RFC | CURP |
|---|---|---|---|
| [redacted] | | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/08/2014 AL 15/08/2014 | 15 | 0 | 11000000 | Técnico Especialista B | [redacted] | 1740 |

| | | | |
|---|---|---|---|
| SUELDO | $970.00 | ISR | $51.06 |
| AYUDA DE TRANSPORTE | $267.37 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $167.90 |
| AYUDA DE DESPENSA | $891.25 | ISSEMYM SERVICIO DE SALUD 4.625% | $127.30 |
| AYUDA DE ALIMENTOS | $623.88 | ISSEMYM S.C.I. 1.4% | $38.54 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $2,752.50 | $184.10 | $2,568.40 | B. Cecilia Hernández Castillo |

[redacted]

**********Analitica H. AYUNTAMIENTO DE NEZAHUALCOYOTL**********

| Numero | NOMBRE(S): GABRIEL DE LA LUZ JORGE SALVADOR | RFC | CURP |
|---|---|---|---|
| [redacted] | | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/08/2014 AL 15/08/2014 | 15 | 0 | 11000000 | Técnico Especialista B | [redacted] | 1741 |

| | | | |
|---|---|---|---|
| SUELDO | $970.00 | ISR | $51.06 |
| AYUDA DE TRANSPORTE | $267.37 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $167.90 |
| AYUDA DE DESPENSA | $891.25 | ISSEMYM SERVICIO DE SALUD 4.625% | $127.30 |
| AYUDA DE ALIMENTOS | $623.88 | ISSEMYM S.C.I. 1.4% | $38.54 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $2,752.50 | $184.10 | $2,568.40 | |

**********Analitica H. AYUNTAMIENTO DE NEZAHUALCOYOTL**********

| Numero | NOMBRE(S): GARCIA RAMOS VANIA ARIDET | RFC | CURP |
|---|---|---|---|
| [redacted] | | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/08/2014 AL 15/08/2014 | 15 | 0 | 11000000 | Técnico Especialista B | [redacted] | 1742 |

| | | | |
|---|---|---|---|
| SUELDO | $970.00 | ISR | $51.06 |
| AYUDA DE TRANSPORTE | $267.37 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $167.90 |
| AYUDA DE DESPENSA | $891.25 | ISSEMYM SERVICIO DE SALUD 4.625% | $127.30 |
| AYUDA DE ALIMENTOS | $623.88 | ISSEMYM S.C.I. 1.4% | $38.54 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $2,752.50 | $184.10 | $2,568.40 | VANIA A. GARCIA RAMOS |

**********Analitica H. AYUNTAMIENTO DE NEZAHUALCOYOTL**********

| Numero | NOMBRE(S): CRUZ SOTO HEIDI GABRIELA | RFC: | CURP |
|---|---|---|---|

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/08/2014 AL 15/08/2014 | 15 | 0 | 11000000 | Técnico Especialista B | | 1743 |

| | | | |
|---|---|---|---|
| SUELDO | $970.00 | ISR | $51.06 |
| AYUDA DE TRANSPORTE | $267.37 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $167.90 |
| AYUDA DE DESPENSA | $891.25 | ISSEMYM SERVICIO DE SALUD 4.625% | $127.30 |
| AYUDA DE ALIMENTOS | $623.88 | ISSEMYM S.C.I. 1.4% | $38.54 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $2,752.50 | $184.10 | $2,568.40 | Higabriela Cruz Soto. |

**********Analitica H. AYUNTAMIENTO DE NEZAHUALCOYOTL**********

| Numero | NOMBRE(S): SORIA HERNANDEZ IVONNE | RFC: | CURP |
|---|---|---|---|

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/08/2014 AL 15/08/2014 | 15 | 0 | 11000000 | Técnico Especialista B | | 1744 |

| | | | |
|---|---|---|---|
| SUELDO | $970.00 | ISR | $51.06 |
| AYUDA DE TRANSPORTE | $267.37 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $167.90 |
| AYUDA DE DESPENSA | $891.25 | ISSEMYM SERVICIO DE SALUD 4.625% | $127.30 |
| AYUDA DE ALIMENTOS | $623.88 | ISSEMYM S.C.I. 1.4% | $38.54 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $2,752.50 | $184.10 | $2,568.40 | |

**********Analitica H. AYUNTAMIENTO DE NEZAHUALCOYOTL**********

| Numero | NOMBRE(S): ISLAS CRUZ AMAIRANI | RFC: | CURP |
|---|---|---|---|

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/08/2014 AL 15/08/2014 | 15 | 0 | 11000000 | Técnico Especialista B | | 1745 |

| | | | |
|---|---|---|---|
| SUELDO | $970.00 | ISR | $51.06 |
| AYUDA DE TRANSPORTE | $267.37 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $167.90 |
| AYUDA DE DESPENSA | $891.25 | ISSEMYM SERVICIO DE SALUD 4.625% | $127.30 |
| AYUDA DE ALIMENTOS | $623.88 | ISSEMYM S.C.I. 1.4% | $38.54 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $2,752.50 | $184.10 | $2,568.40 | |

**********Analitica H. AYUNTAMIENTO DE NEZAHUALCOYOTL**********

| Numero | NOMBRE(S): ANDRADE VELASCO CARMEN | RFC | CURP |
|---|---|---|---|
| [redacted] | | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/08/2014 AL 15/08/2014 | 15 | 0 | 11000000 | Técnico Especialista B | [redacted] | 1746 |

| | | | |
|---|---|---|---|
| SUELDO | $970.00 | ISR | $51.06 |
| AYUDA DE TRANSPORTE | $267.37 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $167.90 |
| AYUDA DE DESPENSA | $891.25 | ISSEMYM SERVICIO DE SALUD 4.625% | $127.30 |
| AYUDA DE ALIMENTOS | $623.88 | ISSEMYM S.C.I. 1.4% | $38.54 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $2,752.50 | $184.10 | $2,568.40 | Carmen Andrade V. |

**********Analitica H. AYUNTAMIENTO DE NEZAHUALCOYOTL**********

| Numero | NOMBRE(S): JAUREGUI MENDOZA ERIKA YASMIN | RFC | CURP |
|---|---|---|---|
| [redacted] | | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/08/2014 AL 15/08/2014 | 15 | 0 | 11000000 | Técnico Especialista B | [redacted] | 1747 |

| | | | |
|---|---|---|---|
| SUELDO | $970.00 | ISR | $51.06 |
| AYUDA DE TRANSPORTE | $267.37 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $167.90 |
| AYUDA DE DESPENSA | $891.25 | ISSEMYM SERVICIO DE SALUD 4.625% | $127.30 |
| AYUDA DE ALIMENTOS | $623.88 | ISSEMYM S.C.I. 1.4% | $38.54 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $2,752.50 | $184.10 | $2,568.40 | |

**********Analitica H. AYUNTAMIENTO DE NEZAHUALCOYOTL**********

| Numero | NOMBRE(S): HERRERA MOYA FERNANDO | RFC | CURP |
|---|---|---|---|
| [redacted] | | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/08/2014 AL 15/08/2014 | 15 | 0 | 11000000 | Asesor Especializado B | [redacted] | 1748 |

| | | | |
|---|---|---|---|
| SUELDO | $970.00 | ISR | $51.06 |
| AYUDA DE TRANSPORTE | $447.66 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $241.22 |
| AYUDA DE DESPENSA | $1,492.19 | ISSEMYM SERVICIO DE SALUD 4.625% | $182.89 |
| AYUDA DE ALIMENTOS | $1,044.53 | ISSEMYM S.C.I. 1.4% | $55.36 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $3,954.38 | $329.83 | $3,624.55 | |

# 2da. Quincena de Agosto 2014

# Recibos de Nómina de todos y cada uno de los Servidores Públicos adscritos a la

# "CONTRALORIA INTERNA MUNICIPAL"

**********Departamento: 11000000 - CONTRALORIA INTERNA MUNICIPAL**********

| Numero | NOMBRE(S): ARVIZU MENDOZA YESENIA KARINA | RFC: | CURP |
|---|---|---|---|

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 16/08/2014 AL 31/08/2014 | 15 | 0 | 11000000 | Director C | | 1717 |

| | | | |
|---|---|---|---|
| SUELDO | $26,171.15 | ISR | $6,785.95 |
| AYUDA DE TRANSPORTE | $266.89 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $946.56 |
| AYUDA DE DESPENSA | $889.63 | ISSEMYM SERVICIO DE SALUD 4.625% | $717.68 |
| AYUDA DE ALIMENTOS | $622.74 | ISSEMYM S.C.I. 1.4% | $217.24 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $32,422.47 | $17,611.55 | $14,810.92 |

**********Departamento: 11000000 - CONTRALORIA INTERNA MUNICIPAL**********

| Numero | NOMBRE(S): RODRIGUEZ PEREZ MARTHA HILDA | RFC: | CURP |
|---|---|---|---|

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 16/08/2014 AL 31/08/2014 | 15 | 0 | 11000000 | Subdirector C | | 1718 |

| | | | |
|---|---|---|---|
| SUELDO | $13,160.00 | ISR | $2,326.54 |
| AYUDA DE TRANSPORTE | $116.89 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $850.29 |
| AYUDA DE DESPENSA | $389.63 | ISSEMYM SERVICIO DE SALUD 4.625% | $644.69 |
| AYUDA DE ALIMENTOS | $272.74 | ISSEMYM S.C.I. 1.4% | $195.15 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $13,939.26 | $4,016.67 | $9,922.59 |

**********Departamento: 11000000 - CONTRALORIA INTERNA MUNICIPAL**********

| Numero | NOMBRE(S): MECALCO LOPEZ EDUARDO FRANCISCO | RFC | CURP |
|---|---|---|---|

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 16/08/2014 AL 31/08/2014 | 15 | 0 | 11000000 | Subdirector C | | 1719 |

| | | | |
|---|---|---|---|
| SUELDO | $13,160.00 | ISR | $2,326.54 |
| AYUDA DE TRANSPORTE | $116.89 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $850.29 |
| AYUDA DE DESPENSA | $389.63 | ISSEMYM SERVICIO DE SALUD 4.625% | $644.69 |
| AYUDA DE ALIMENTOS | $272.74 | ISSEMYM S.C.I. 1.4% | $195.15 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $13,939.26 | $4,016.67 | $9,922.59 |

**********Departamento: 11000000 - CONTRALORIA INTERNA MUNICIPAL**********

| Numero | NOMBRE(S): HERNANDEZ ESTRADA GLORIA IBETH | RFC: | CURP |
|---|---|---|---|

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 16/08/2014 AL 31/08/2014 | 15 | 0 | 11000000 | Jefatura C | | 1720 |

| | | | |
|---|---|---|---|
| SUELDO | $9,303.77 | ISR | $1,440.10 |
| AYUDA DE TRANSPORTE | $116.89 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $615.06 |
| AYUDA DE DESPENSA | $389.63 | ISSEMYM SERVICIO DE SALUD 4.625% | $466.34 |
| AYUDA DE ALIMENTOS | $272.74 | ISSEMYM S.C.I. 1.4% | $141.16 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $10,083.03 | $2,662.66 | $7,420.37 |

**********Departamento: 11000000 - CONTRALORIA INTERNA MUNICIPAL**********

| Numero | NOMBRE(S): MARTINEZ CADENA ARMANDO | RFC | CURP |
|---|---|---|---|

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 16/08/2014 AL 31/08/2014 | 15 | 0 | 11000000 | Jefatura C | | 1721 |

| | | | |
|---|---|---|---|
| SUELDO | $9,303.77 | ISR | $1,440.10 |
| AYUDA DE TRANSPORTE | $116.89 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $615.06 |
| AYUDA DE DESPENSA | $389.63 | ISSEMYM SERVICIO DE SALUD 4.625% | $466.34 |
| AYUDA DE ALIMENTOS | $272.74 | ISSEMYM S.C.I. 1.4% | $141.16 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $10,083.03 | $2,662.66 | $7,420.37 |

**********Departamento: 11000000 - CONTRALORIA INTERNA MUNICIPAL**********

| Numero | NOMBRE(S): FLORES ALONSO MARIA DEL CONSUELO | RFC | CURP |
|---|---|---|---|

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 16/08/2014 AL 31/08/2014 | 15 | 0 | 11000000 | Coordinador Especialista D | | 1722 |

| | | | |
|---|---|---|---|
| SUELDO | $9,002.08 | ISR | $1,375.66 |
| AYUDA DE TRANSPORTE | $116.89 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $596.66 |
| AYUDA DE DESPENSA | $389.63 | ISSEMYM SERVICIO DE SALUD 4.625% | $452.39 |
| AYUDA DE ALIMENTOS | $272.74 | ISSEMYM S.C.I. 1.4% | $136.94 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $9,781.34 | $2,561.65 | $7,219.69 |

**********Departamento: 11000000 - CONTRALORIA INTERNA MUNICIPAL**********

| Numero | NOMBRE(S): RAMIREZ GARCIA ENRIQUE GABRIEL | RFC | CURP |
|---|---|---|---|
| [redacted] | | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 16/08/2014 AL 31/08/2014 | 15 | 0 | 11000000 | Profesional Operativo A | [redacted] | 1723 |

| | | | |
|---|---|---|---|
| SUELDO | $7,157.00 | ISR | $981.55 |
| AYUDA DE TRANSPORTE | $116.89 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $484.11 |
| AYUDA DE DESPENSA | $389.63 | ISSEMYM SERVICIO DE SALUD 4.625% | $367.05 |
| AYUDA DE ALIMENTOS | $272.74 | ISSEMYM S.C.I. 1.4% | $111.11 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $7,936.26 | $1,943.82 | $5,992.44 |

NO DISPERSADO

**********Departamento: 11000000 - CONTRALORIA INTERNA MUNICIPAL**********

| Numero | NOMBRE(S): GUEVARA ANGELES ARTURO MARCELINO | RFC | CURP |
|---|---|---|---|
| [redacted] | | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 16/08/2014 AL 31/08/2014 | 15 | 0 | 11000000 | Asesor Especializado B | [redacted] | 1724 |

| | | | |
|---|---|---|---|
| SUELDO | $970.00 | ISR | $51.06 |
| AYUDA DE TRANSPORTE | $447.66 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $241.22 |
| AYUDA DE DESPENSA | $1,492.19 | ISSEMYM SERVICIO DE SALUD 4.625% | $182.89 |
| AYUDA DE ALIMENTOS | $1,044.53 | ISSEMYM S.C.I. 1.4% | $55.36 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $3,954.38 | $329.83 | $3,624.55 |

**********Departamento: 11000000 - CONTRALORIA INTERNA MUNICIPAL**********

| Numero | NOMBRE(S): GONZALEZ DELGADO CECILIA MA DOLORES | RFC | CURP |
|---|---|---|---|
| [redacted] | | [redacted] | [redacted]7 |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 16/08/2014 AL 31/08/2014 | 15 | 0 | 11000000 | Asesor Especializado B | [redacted] | 1725 |

| | | | |
|---|---|---|---|
| SUELDO | $970.00 | ISR | $51.06 |
| AYUDA DE TRANSPORTE | $447.66 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $241.22 |
| AYUDA DE DESPENSA | $1,492.19 | ISSEMYM SERVICIO DE SALUD 4.625% | $182.89 |
| AYUDA DE ALIMENTOS | $1,044.53 | ISSEMYM S.C.I. 1.4% | $55.36 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $3,954.38 | $329.83 | $3,624.55 |

**********Departamento: 11000000 - CONTRALORIA INTERNA MUNICIPAL**********

| Numero | NOMBRE(S): BERMEO COLIN IGNACIO | RFC | CURP |
|---|---|---|---|
| [redacted] | | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 16/08/2014 AL 31/08/2014 | 15 | 0 | 11000000 | Asesor Especializado B | [redacted] | 1726 |

| | | | |
|---|---|---|---|
| SUELDO | $970.00 | ISR | $51.06 |
| AYUDA DE TRANSPORTE | $447.66 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $241.22 |
| AYUDA DE DESPENSA | $1,492.19 | ISSEMYM SERVICIO DE SALUD 4.625% | $182.89 |
| AYUDA DE ALIMENTOS | $1,044.53 | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $3,954.38 | $274.47 | $3,679.91 |

**********Departamento: 11000000 - CONTRALORIA INTERNA MUNICIPAL**********

| Numero | NOMBRE(S): MIRANDA ALONSO NORA GABRIELA | RFC | CURP |
|---|---|---|---|
| [redacted] | | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 16/08/2014 AL 31/08/2014 | 15 | 0 | 11000000 | Coordinador Especialista C | [redacted] | 1727 |

| | | | |
|---|---|---|---|
| SUELDO | $8,550.98 | ISR | $1,279.30 |
| AYUDA DE TRANSPORTE | $116.89 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $569.14 |
| AYUDA DE DESPENSA | $389.63 | ISSEMYM SERVICIO DE SALUD 4.625% | $431.52 |
| AYUDA DE ALIMENTOS | $272.74 | ISSEMYM S.C.I. 1.4% | $130.62 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $9,330.24 | $2,410.58 | $6,919.66 |

**********Departamento: 11000000 - CONTRALORIA INTERNA MUNICIPAL**********

| Numero | NOMBRE(S): PEREZ MORENO CRISOFORO | RFC | CURP |
|---|---|---|---|
| [redacted] | | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 16/08/2014 AL 31/08/2014 | 15 | 0 | 11000000 | Coordinador Especialista E | [redacted] | 1728 |

| | | | |
|---|---|---|---|
| SUELDO | $9,603.77 | ISR | $1,504.18 |
| AYUDA DE TRANSPORTE | $116.89 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $633.36 |
| AYUDA DE DESPENSA | $389.63 | ISSEMYM SERVICIO DE SALUD 4.625% | $480.22 |
| AYUDA DE ALIMENTOS | $272.74 | ISSEMYM S.C.I. 1.4% | $145.36 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $10,383.03 | $2,763.12 | $7,619.91 |

**********Departamento: 11000000 - CONTRALORIA INTERNA MUNICIPAL**********

| Numero | NOMBRE(S): GARDUÑO AVALOS MONICA | RFC | CURP |
|---|---|---|---|
| [redacted] | | [redacted] | [redacted]3 |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 16/08/2014 AL 31/08/2014 | 15 | 0 | 11000000 | Profesional Operativo A | [redacted] | 1729 |

| | | | |
|---|---|---|---|
| SUELDO | $7,157.00 | ISR | $981.55 |
| AYUDA DE TRANSPORTE | $116.89 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $484.11 |
| AYUDA DE DESPENSA | $389.63 | ISSEMYM SERVICIO DE SALUD 4.625% | $367.05 |
| AYUDA DE ALIMENTOS | $272.74 | ISSEMYM S.C.I. 1.4% | $111.11 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $7,936.26 | $1,943.82 | $5,992.44 |

**********Departamento: 11000000 - CONTRALORIA INTERNA MUNICIPAL**********

| Numero | NOMBRE(S): GASGA VENTURA IRMA | RFC | CURP |
|---|---|---|---|
| [redacted] | | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 16/08/2014 AL 31/08/2014 | 15 | 0 | 11000000 | Profesional Operativo A | [redacted] | 1730 |

| | | | |
|---|---|---|---|
| SUELDO | $7,157.00 | ISR | $981.55 |
| AYUDA DE TRANSPORTE | $116.89 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $484.11 |
| AYUDA DE DESPENSA | $389.63 | ISSEMYM SERVICIO DE SALUD 4.625% | $367.05 |
| AYUDA DE ALIMENTOS | $272.74 | | |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $7,936.26 | $1,832.71 | $6,103.55 |

**********Departamento: 11000000 - CONTRALORIA INTERNA MUNICIPAL**********

| Numero | NOMBRE(S): ALDANA MUÑOZ CLAUDIA | RFC | CURP |
|---|---|---|---|
| [redacted] | | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 16/08/2014 AL 31/08/2014 | 15 | 0 | 11000000 | Coordinador Especialista C | 10[redacted] | 1731 |

| | | | |
|---|---|---|---|
| SUELDO | $8,550.98 | ISR | $1,279.30 |
| AYUDA DE TRANSPORTE | $116.89 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $569.14 |
| AYUDA DE DESPENSA | $389.63 | ISSEMYM SERVICIO DE SALUD 4.625% | $431.52 |
| AYUDA DE ALIMENTOS | $272.74 | ISSEMYM S.C.I. 1.4% | $130.62 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $9,330.24 | $2,410.58 | $6,919.66 |

**********Departamento: 11000000 - CONTRALORIA INTERNA MUNICIPAL**********

| Numero | NOMBRE(S): COHUO GUZMAN VIRGILIO FERNANDO | RFC | CURP |
|---|---|---|---|
| [redacted] | | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 16/08/2014 AL 31/08/2014 | 15 | 0 | 11000000 | Profesional Operativo A | [redacted] | 1732 |

| | | | |
|---|---|---|---|
| SUELDO | $7,157.00 | ISR | $981.55 |
| AYUDA DE TRANSPORTE | $116.89 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $484.11 |
| AYUDA DE DESPENSA | $389.63 | ISSEMYM SERVICIO DE SALUD 4.625% | $367.05 |
| AYUDA DE ALIMENTOS | $272.74 | ISSEMYM S.C.I. 1.4% | $111.11 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $7,936.26 | $1,943.82 | $5,992.44 |

**********Departamento: 11000000 - CONTRALORIA INTERNA MUNICIPAL**********

| Numero | NOMBRE(S): HERRERA ESPINOZA RENE ISRAEL | RFC | CURP |
|---|---|---|---|
| [redacted] | | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 16/08/2014 AL 31/08/2014 | 15 | 0 | 11000000 | Coordinador Especialista C | [redacted] | 1733 |

| | | | |
|---|---|---|---|
| SUELDO | $8,550.98 | ISR | $1,279.30 |
| AYUDA DE TRANSPORTE | $116.89 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $569.14 |
| AYUDA DE DESPENSA | $389.63 | ISSEMYM SERVICIO DE SALUD 4.625% | $431.52 |
| AYUDA DE ALIMENTOS | $272.74 | ISSEMYM S.C.I. 1.4% | $130.62 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $9,330.24 | $2,410.58 | $6,919.66 |

**********Departamento: 11000000 - CONTRALORIA INTERNA MUNICIPAL**********

| Numero | NOMBRE(S): ANDRES GALICIA GERRY | RFC | CURP |
|---|---|---|---|
| [redacted] | | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 16/08/2014 AL 31/08/2014 | 15 | 0 | 11000000 | Coordinador Especialista E | [redacted] | 1734 |

| | | | |
|---|---|---|---|
| SUELDO | $9,603.77 | ISR | $1,504.18 |
| AYUDA DE TRANSPORTE | $116.89 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $633.36 |
| AYUDA DE DESPENSA | $389.63 | ISSEMYM SERVICIO DE SALUD 4.625% | $480.22 |
| AYUDA DE ALIMENTOS | $272.74 | ISSEMYM S.C.I. 1.4% | $145.36 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $10,383.03 | $2,763.12 | $7,619.91 |

**********Departamento: 11000000 - CONTRALORIA INTERNA MUNICIPAL**********

| Numero | NOMBRE(S): MELENDEZ GARFIAS CINTIA | RFC: | CURP |
|---|---|---|---|

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 16/08/2014 AL 31/08/2014 | 15 | 0 | 11000000 | Coordinador Especialista A | | 1735 |

| | | | |
|---|---|---|---|
| SUELDO | $5,545.00 | ISR | $637.22 |
| AYUDA DE TRANSPORTE | $116.89 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $385.78 |
| AYUDA DE DESPENSA | $389.63 | ISSEMYM SERVICIO DE SALUD 4.625% | $292.50 |
| AYUDA DE ALIMENTOS | $272.74 | ISSEMYM S.C.I. 1.4% | $88.54 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $6,324.26 | $1,404.04 | $4,920.22 | Cintia Melendez G. |

**********Departamento: 11000000 - CONTRALORIA INTERNA MUNICIPAL**********

| Numero | NOMBRE(S): DIAZ OSORIO VERONICA | RFC | CURP |
|---|---|---|---|

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 16/08/2014 AL 31/08/2014 | 15 | 0 | 11000000 | Profesional Operativo A | | 1736 |

| | | | |
|---|---|---|---|
| SUELDO | $7,157.00 | ISR | $981.55 |
| AYUDA DE TRANSPORTE | $116.89 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $484.11 |
| AYUDA DE DESPENSA | $389.63 | ISSEMYM SERVICIO DE SALUD 4.625% | $367.05 |
| AYUDA DE ALIMENTOS | $272.74 | ISSEMYM S.C.I. 1.4% | $111.11 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $7,936.26 | $1,943.82 | $5,992.44 | |

**********Departamento: 11000000 - CONTRALORIA INTERNA MUNICIPAL**********

| Numero | NOMBRE(S): HERNANDEZ GALLEGOS RAQUEL | RFC: | CURP |
|---|---|---|---|

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 16/08/2014 AL 31/08/2014 | 15 | 0 | 11000000 | Coordinador Especialista A | | 1737 |

| | | | |
|---|---|---|---|
| SUELDO | $5,545.00 | ISR | $637.22 |
| AYUDA DE TRANSPORTE | $116.89 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $385.78 |
| AYUDA DE DESPENSA | $389.63 | ISSEMYM SERVICIO DE SALUD 4.625% | $292.50 |
| AYUDA DE ALIMENTOS | $272.74 | ISSEMYM S.C.I. 1.4% | $88.54 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $6,324.26 | $1,404.04 | $4,920.22 | H.G. |

**********Departamento: 11000000 - CONTRALORIA INTERNA MUNICIPAL**********

| Numero | NOMBRE(S): MARTINEZ ESPINO MARIBEL | RFC: | CURP |
|---|---|---|---|
| [redacted] | | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 16/08/2014 AL 31/08/2014 | 15 | 0 | 11000000 | Asesor Especializado C | [redacted] | 1738 |

| | | | |
|---|---|---|---|
| SUELDO | $970.00 | ISR | $51.06 |
| AYUDA DE TRANSPORTE | $504.82 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $264.47 |
| AYUDA DE DESPENSA | $1,682.75 | ISSEMYM SERVICIO DE SALUD 4.625% | $200.52 |
| AYUDA DE ALIMENTOS | $1,177.93 | ISSEMYM S.C.I. 1.4% | $60.70 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $4,335.50 | $376.05 | $3,959.45 |

**********Departamento: 11000000 - CONTRALORIA INTERNA MUNICIPAL**********

| Numero | NOMBRE(S): OLIVAREZ GARCIA ALICIA | RFC | CURP |
|---|---|---|---|
| [redacted] | | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 16/08/2014 AL 31/08/2014 | 15 | 0 | 11000000 | Coordinador Especialista A | [redacted] | 1739 |

| | | | |
|---|---|---|---|
| SUELDO | $5,545.00 | ISR | $637.22 |
| AYUDA DE TRANSPORTE | $116.89 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $385.78 |
| AYUDA DE DESPENSA | $389.63 | ISSEMYM SERVICIO DE SALUD 4.625% | $292.50 |
| AYUDA DE ALIMENTOS | $272.74 | ISSEMYM S.C.I. 1.4% | $88.54 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $6,324.26 | $1,404.04 | $4,920.22 |

**********Departamento: 11000000 - CONTRALORIA INTERNA MUNICIPAL**********

| Numero | NOMBRE(S): GARCIA FACIO MARIA DEL CARMEN | RFC | CURP |
|---|---|---|---|
| [redacted] | | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 16/08/2014 AL 31/08/2014 | 15 | 0 | 11000000 | Profesional Operativo A | [redacted] | 1740 |

| | | | |
|---|---|---|---|
| SUELDO | $7,157.00 | ISR | $981.55 |
| AYUDA DE TRANSPORTE | $116.89 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $484.11 |
| AYUDA DE DESPENSA | $389.63 | ISSEMYM SERVICIO DE SALUD 4.625% | $367.05 |
| AYUDA DE ALIMENTOS | $272.74 | ISSEMYM S.C.I. 1.4% | $111.11 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $7,936.26 | $1,943.82 | $5,992.44 |

**********Departamento: 11000000 - CONTRALORIA INTERNA MUNICIPAL**********

| Numero | NOMBRE(S): MONTOYA ROCHA CLAUDIA ELIZABETH | RFC: | CURP |
|---|---|---|---|

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 16/08/2014 AL 31/08/2014 | 15 | 0 | 11000000 | Coordinador Ejecutivo B | | 1741 |

| | | | |
|---|---|---|---|
| SUELDO | $970.00 | ISR | $51.06 |
| AYUDA DE TRANSPORTE | $562.57 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $287.95 |
| AYUDA DE DESPENSA | $1,875.24 | ISSEMYM SERVICIO DE SALUD 4.625% | $218.32 |
| AYUDA DE ALIMENTOS | $1,312.67 | ISSEMYM S.C.I. 1.4% | $66.09 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $4,720.48 | $422.72 | $4,297.76 |

**********Departamento: 11000000 - CONTRALORIA INTERNA MUNICIPAL**********

| Numero | NOMBRE(S): GAYTAN ALONSO MIGUEL ANGEL | RFC: | CURP |
|---|---|---|---|

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 16/08/2014 AL 31/08/2014 | 15 | 0 | 11000000 | Coordinador Ejecutivo C | | 1742 |

| | | | |
|---|---|---|---|
| SUELDO | $6,296.05 | ISR | $797.65 |
| AYUDA DE TRANSPORTE | $116.89 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $431.59 |
| AYUDA DE DESPENSA | $389.63 | ISSEMYM SERVICIO DE SALUD 4.625% | $327.23 |
| AYUDA DE ALIMENTOS | $272.74 | ISSEMYM S.C.I. 1.4% | $99.05 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $7,075.31 | $1,655.52 | $5,419.79 |

**********Departamento: 11000000 - CONTRALORIA INTERNA MUNICIPAL**********

| Numero | NOMBRE(S): SARABIA SANTILLAN RICARDO | RFC | CURP |
|---|---|---|---|

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 16/08/2014 AL 31/08/2014 | 15 | 0 | 11000000 | Coordinador Ejecutivo B | | 1743 |

| | | | |
|---|---|---|---|
| SUELDO | $970.00 | ISR | $51.06 |
| AYUDA DE TRANSPORTE | $562.57 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $287.95 |
| AYUDA DE DESPENSA | $1,875.24 | ISSEMYM SERVICIO DE SALUD 4.625% | $218.32 |
| AYUDA DE ALIMENTOS | $1,312.67 | ISSEMYM S.C.I. 1.4% | $66.09 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $4,720.48 | $422.72 | $4,297.76 |

**********Departamento: 11000000 - CONTRALORIA INTERNA MUNICIPAL**********

| Numero | NOMBRE(S): NAVIDAD ARIAS ALMA ROSA | RFC | CURP |
|---|---|---|---|
| [redacted] | | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 16/08/2014 AL 31/08/2014 | 15 | 0 | 11000000 | Coordinador Ejecutivo B | [redacted] | 1744 |

| | | | |
|---|---|---|---|
| SUELDO | $970.00 | ISR | $51.06 |
| AYUDA DE TRANSPORTE | $562.57 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $287.95 |
| AYUDA DE DESPENSA | $1,875.24 | ISSEMYM SERVICIO DE SALUD 4.625% | $218.32 |
| AYUDA DE ALIMENTOS | $1,312.67 | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $4,720.48 | $356.63 | $4,363.85 |

**********Departamento: 11000000 - CONTRALORIA INTERNA MUNICIPAL**********

| Numero | NOMBRE(S): TORRES FUENTES ROBERTO | RFC | CURP |
|---|---|---|---|
| [redacted] | | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 16/08/2014 AL 31/08/2014 | 15 | 0 | 11000000 | Coordinador Ejecutivo B | [redacted] | 1745 |

| | | | |
|---|---|---|---|
| SUELDO | $970.00 | ISR | $51.06 |
| AYUDA DE TRANSPORTE | $562.57 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $287.95 |
| AYUDA DE DESPENSA | $1,875.24 | ISSEMYM SERVICIO DE SALUD 4.625% | $218.32 |
| AYUDA DE ALIMENTOS | $1,312.67 | ISSEMYM S.C.I. 1.4% | $66.09 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $4,720.48 | $422.72 | $4,297.76 |

**********Departamento: 11000000 - CONTRALORIA INTERNA MUNICIPAL**********

| Numero | NOMBRE(S): CORONA HERNANDEZ VICTOR HUGO | RFC | CURP |
|---|---|---|---|
| [redacted] | | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 16/08/2014 AL 31/08/2014 | 15 | 0 | 11000000 | Coordinador Ejecutivo B | [redacted] | 1746 |

| | | | |
|---|---|---|---|
| SUELDO | $970.00 | ISR | $51.06 |
| AYUDA DE TRANSPORTE | $562.57 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $287.95 |
| AYUDA DE DESPENSA | $1,875.24 | ISSEMYM SERVICIO DE SALUD 4.625% | $218.32 |
| AYUDA DE ALIMENTOS | $1,312.67 | ISSEMYM S.C.I. 1.4% | $66.09 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $4,720.48 | $422.72 | $4,297.76 |

**********Departamento: 11000000 - CONTRALORIA INTERNA MUNICIPAL**********

| Numero | NOMBRE(S): TELLEZ NEGRETE FRANCISCO JAVIER | RFC: | CURP |
|---|---|---|---|

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 16/08/2014 AL 31/08/2014 | 15 | 0 | 11000000 | Coordinador Ejecutivo B | | 1747 |

| | | | |
|---|---|---|---|
| SUELDO | $970.00 | ISR | $51.06 |
| AYUDA DE TRANSPORTE | $562.57 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $287.95 |
| AYUDA DE DESPENSA | $1,875.24 | ISSEMYM SERVICIO DE SALUD 4.625% | $218.32 |
| AYUDA DE ALIMENTOS | $1,312.67 | ISSEMYM S.C.I. 1.4% | $66.09 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $4,720.48 | $422.72 | $4,297.76 |

**********Departamento: 11000000 - CONTRALORIA INTERNA MUNICIPAL**********

| Numero | NOMBRE(S): MARTINEZ ACERO TALIA ELIZABETH | RFC | CURP |
|---|---|---|---|

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 16/08/2014 AL 31/08/2014 | 15 | 0 | 11000000 | Coordinador Ejecutivo B | | 1748 |

| | | | |
|---|---|---|---|
| SUELDO | $970.00 | ISR | $51.06 |
| AYUDA DE TRANSPORTE | $562.57 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $287.95 |
| AYUDA DE DESPENSA | $1,875.24 | ISSEMYM SERVICIO DE SALUD 4.625% | $218.32 |
| AYUDA DE ALIMENTOS | $1,312.67 | ISSEMYM S.C.I. 1.4% | $66.09 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $4,720.48 | $422.72 | $4,297.76 |

**********Departamento: 11000000 - CONTRALORIA INTERNA MUNICIPAL**********

| Numero | NOMBRE(S): DE LA CRUZ LUNA LIDIA | RFC | CURP |
|---|---|---|---|

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 16/08/2014 AL 31/08/2014 | 15 | 0 | 11000000 | Coordinador Especialista B | | 1749 |

| | | | |
|---|---|---|---|
| SUELDO | $6,898.03 | ISR | $926.23 |
| AYUDA DE TRANSPORTE | $116.89 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $468.31 |
| AYUDA DE DESPENSA | $389.63 | ISSEMYM SERVICIO DE SALUD 4.625% | $355.07 |
| AYUDA DE ALIMENTOS | $272.74 | ISSEMYM S.C.I. 1.4% | $107.48 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $7,677.29 | $1,857.09 | $5,820.20 |

**********Departamento: 11000000 - CONTRALORIA INTERNA MUNICIPAL**********

| Numero | NOMBRE(S): ROJAS PACHECO RAUL AYAMITLAN | RFC | CURP |
|---|---|---|---|
| [redacted] | | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 16/08/2014 AL 31/08/2014 | 15 | 0 | 11000000 | Subdirector C | [redacted] | 1750 |

| | | | |
|---|---|---|---|
| SUELDO | $13,160.00 | ISR | $2,326.54 |
| AYUDA DE TRANSPORTE | $116.89 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $850.29 |
| AYUDA DE DESPENSA | $389.63 | ISSEMYM SERVICIO DE SALUD 4.625% | $644.69 |
| AYUDA DE ALIMENTOS | $272.74 | ISSEMYM S.C.I. 1.4% | $195.15 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $13,939.26 | $4,016.67 | $9,922.59 |

**********Departamento: 11000000 - CONTRALORIA INTERNA MUNICIPAL**********

| Numero | NOMBRE(S): TRINIDAD MONTES JULIO ANTONIO | RFC: | CURP |
|---|---|---|---|
| [redacted] | | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 16/08/2014 AL 31/08/2014 | 15 | 0 | 11000000 | Subdirector C | [redacted] | 1751 |

| | | | |
|---|---|---|---|
| SUELDO | $13,160.00 | ISR | $2,326.54 |
| AYUDA DE TRANSPORTE | $116.89 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $850.29 |
| AYUDA DE DESPENSA | $389.63 | ISSEMYM SERVICIO DE SALUD 4.625% | $644.69 |
| AYUDA DE ALIMENTOS | $272.74 | ISSEMYM S.C.I. 1.4% | $195.15 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $13,939.26 | $4,016.67 | $9,922.59 |

**********Departamento: 11000000 - CONTRALORIA INTERNA MUNICIPAL**********

| Numero | NOMBRE(S): FRAGOSO CORTES MARIA EDITH | RFC | CURP |
|---|---|---|---|
| [redacted] | | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 16/08/2014 AL 31/08/2014 | 15 | 0 | 11000000 | Coordinador Ejecutivo B | [redacted] | 1752 |

| | | | |
|---|---|---|---|
| SUELDO | $970.00 | ISR | $51.06 |
| AYUDA DE TRANSPORTE | $562.57 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $287.95 |
| AYUDA DE DESPENSA | $1,875.24 | ISSEMYM SERVICIO DE SALUD 4.625% | $218.32 |
| AYUDA DE ALIMENTOS | $1,312.67 | ISSEMYM S.C.I. 1.4% | $66.09 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $4,720.48 | $422.72 | $4,297.76 |

**********Departamento: 11000000 - CONTRALORIA INTERNA MUNICIPAL**********

| Numero | NOMBRE(S): RODRIGUEZ SEGURA ALMA CAROLINA | RFC | CURP |
|---|---|---|---|
| [redacted] | | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 16/08/2014 AL 31/08/2014 | 15 | 0 | 11000000 | Subdirector C | [redacted] | 1753 |

| | | | |
|---|---|---|---|
| SUELDO | $13,160.00 | ISR | $2,326.54 |
| AYUDA DE TRANSPORTE | $116.89 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $850.29 |
| AYUDA DE DESPENSA | $389.63 | ISSEMYM SERVICIO DE SALUD 4.625% | $644.69 |
| AYUDA DE ALIMENTOS | $272.74 | ISSEMYM S.C.I. 1.4% | $195.15 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $13,939.26 | $4,016.67 | $9,922.59 |

**********Departamento: 11000000 - CONTRALORIA INTERNA MUNICIPAL**********

| Numero | NOMBRE(S): ROJAS MARTINEZ JULIO CESAR | RFC: | CURP |
|---|---|---|---|
| [redacted] | | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 16/08/2014 AL 31/08/2014 | 15 | 0 | 11000000 | Coordinador Ejecutivo B | [redacted] | 1754 |

| | | | |
|---|---|---|---|
| SUELDO | $970.00 | ISR | $51.06 |
| AYUDA DE TRANSPORTE | $562.57 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $287.95 |
| AYUDA DE DESPENSA | $1,875.24 | ISSEMYM SERVICIO DE SALUD 4.625% | $218.32 |
| AYUDA DE ALIMENTOS | $1,312.67 | ISSEMYM S.C.I. 1.4% | $66.09 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $4,720.48 | $422.72 | $4,297.76 |

**********Departamento: 11000000 - CONTRALORIA INTERNA MUNICIPAL**********

| Numero | NOMBRE(S): MARTINEZ CRUZ BEATRIZ TERESITA | RFC | CURP |
|---|---|---|---|
| [redacted] | | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 16/08/2014 AL 31/08/2014 | 15 | 0 | 11000000 | Especialista Técnico B | [redacted] | 1755 |

| | | | |
|---|---|---|---|
| SUELDO | $970.00 | ISR | $51.06 |
| AYUDA DE TRANSPORTE | $349.33 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $201.23 |
| AYUDA DE DESPENSA | $1,164.45 | ISSEMYM SERVICIO DE SALUD 4.625% | $152.57 |
| AYUDA DE ALIMENTOS | $815.12 | ISSEMYM S.C.I. 1.4% | $46.18 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $3,298.90 | $250.34 | $3,048.56 |

**********Departamento: 11000000 - CONTRALORIA INTERNA MUNICIPAL**********

| Numero | NOMBRE(S): PLASCENCIA RODRIGUEZ LAURA ROCIO | RFC | CURP |
|---|---|---|---|
| [redacted] | | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 16/08/2014 AL 31/08/2014 | 15 | 0 | 11000000 | Asesor Especializado B | [redacted] | 1756 |

| | | | |
|---|---|---|---|
| SUELDO | $970.00 | ISR | $51.06 |
| AYUDA DE TRANSPORTE | $447.66 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $241.22 |
| AYUDA DE DESPENSA | $1,492.19 | ISSEMYM SERVICIO DE SALUD 4.625% | $182.89 |
| AYUDA DE ALIMENTOS | $1,044.53 | ISSEMYM S.C.I. 1.4% | $55.36 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $3,954.38 | $329.83 | $3,624.55 |

**********Departamento: 11000000 - CONTRALORIA INTERNA MUNICIPAL**********

| Numero | NOMBRE(S): RIOS SOLANO ANTONIO GABRIEL | RFC | CURP |
|---|---|---|---|
| [redacted] | | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 16/08/2014 AL 31/08/2014 | 15 | 0 | 11000000 | Técnico Especialista B | [redacted] | 1757 |

| | | | |
|---|---|---|---|
| SUELDO | $970.00 | ISR | $51.06 |
| AYUDA DE TRANSPORTE | $267.37 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $167.90 |
| AYUDA DE DESPENSA | $891.25 | ISSEMYM SERVICIO DE SALUD 4.625% | $127.30 |
| AYUDA DE ALIMENTOS | $623.88 | ISSEMYM S.C.I. 1.4% | $38.54 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $2,752.50 | $184.10 | $2,568.40 |

**********Departamento: 11000000 - CONTRALORIA INTERNA MUNICIPAL**********

| Numero | NOMBRE(S): HERNANDEZ ROJAS GERMAN | RFC | CURP |
|---|---|---|---|
| [redacted] | | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 16/08/2014 AL 31/08/2014 | 15 | 0 | 11000000 | Técnico Especialista B | [redacted] | 1758 |

| | | | |
|---|---|---|---|
| SUELDO | $970.00 | ISR | $51.06 |
| AYUDA DE TRANSPORTE | $267.37 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $167.90 |
| AYUDA DE DESPENSA | $891.25 | ISSEMYM SERVICIO DE SALUD 4.625% | $127.30 |
| AYUDA DE ALIMENTOS | $623.88 | ISSEMYM S.C.I. 1.4% | $38.54 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $2,752.50 | $184.10 | $2,568.40 |

**********Departamento: 11000000 - CONTRALORIA INTERNA MUNICIPAL**********

| Numero | NOMBRE(S): MONTOYA LOZANO MARIA DOLORES | RFC: [redacted] | CURP [redacted] |
|---|---|---|---|

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 16/08/2014 AL 31/08/2014 | 15 | 0 | 11000000 | Técnico Especialista B | [redacted] | 1759 |

| | | | |
|---|---|---|---|
| SUELDO | $970.00 | ISR | $51.06 |
| AYUDA DE TRANSPORTE | $267.37 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $167.90 |
| AYUDA DE DESPENSA | $891.25 | ISSEMYM SERVICIO DE SALUD 4.625% | $127.30 |
| AYUDA DE ALIMENTOS | $623.88 | ISSEMYM S.C.I. 1.4% | $38.54 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $2,752.50 | $184.10 | $2,568.40 | |

**********Departamento: 11000000 - CONTRALORIA INTERNA MUNICIPAL**********

| Numero | NOMBRE(S): MARQUEZ PEREZ GLORIA | RFC [redacted] | CURP [redacted] |
|---|---|---|---|

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 16/08/2014 AL 31/08/2014 | 15 | 0 | 11000000 | Técnico Especialista B | [redacted] | 1760 |

| | | | |
|---|---|---|---|
| SUELDO | $970.00 | ISR | $51.06 |
| AYUDA DE TRANSPORTE | $267.37 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $167.90 |
| AYUDA DE DESPENSA | $891.25 | ISSEMYM SERVICIO DE SALUD 4.625% | $127.30 |
| AYUDA DE ALIMENTOS | $623.88 | ISSEMYM S.C.I. 1.4% | $38.54 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $2,752.50 | $184.10 | $2,568.40 | Gloria Márquez de L. |

**********Departamento: 11000000 - CONTRALORIA INTERNA MUNICIPAL**********

| Numero [redacted] | NOMBRE(S): CAMACHO TORRES DAVID | RFC [redacted] | CURP [redacted] |
|---|---|---|---|

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 16/08/2014 AL 31/08/2014 | 15 | 0 | 11000000 | Técnico Especialista B | [redacted] | 1761 |

| | | | |
|---|---|---|---|
| SUELDO | $970.00 | ISR | $51.06 |
| AYUDA DE TRANSPORTE | $267.37 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $167.90 |
| AYUDA DE DESPENSA | $891.25 | ISSEMYM SERVICIO DE SALUD 4.625% | $127.30 |
| AYUDA DE ALIMENTOS | $623.88 | ISSEMYM S.C.I. 1.4% | $38.54 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $2,752.50 | $184.10 | $2,568.40 | |

**********Departamento: 11000000 - CONTRALORIA INTERNA MUNICIPAL**********

| Numero | NOMBRE(S): LARA JIMENEZ ANTONY ALI | RFC | CURP |
|---|---|---|---|
| [redacted] | | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 16/08/2014 AL 31/08/2014 | 15 | 0 | 11000000 | Técnico Especialista B | [redacted] | 1762 |

| | | | |
|---|---|---|---|
| SUELDO | $970.00 | ISR | $51.06 |
| AYUDA DE TRANSPORTE | $267.37 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $167.90 |
| AYUDA DE DESPENSA | $891.25 | ISSEMYM SERVICIO DE SALUD 4.625% | $127.30 |
| AYUDA DE ALIMENTOS | $623.88 | ISSEMYM S.C.I. 1.4% | $38.54 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $2,752.50 | $184.10 | $2,568.40 |

**********Departamento: 11000000 - CONTRALORIA INTERNA MUNICIPAL**********

| Numero | NOMBRE(S): CRUZ REYES ENRIQUE AMADO JOEL | RFC | CURP |
|---|---|---|---|
| [redacted] | | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 16/08/2014 AL 31/08/2014 | 15 | 0 | 11000000 | Técnico Especialista B | [redacted] | 1763 |

| | | | |
|---|---|---|---|
| SUELDO | $970.00 | ISR | $51.06 |
| AYUDA DE TRANSPORTE | $267.37 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $167.90 |
| AYUDA DE DESPENSA | $891.25 | ISSEMYM SERVICIO DE SALUD 4.625% | $127.30 |
| AYUDA DE ALIMENTOS | $623.88 | ISSEMYM S.C.I. 1.4% | $38.54 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $2,752.50 | $184.10 | $2,568.40 |

**********Departamento: 11000000 - CONTRALORIA INTERNA MUNICIPAL**********

| Numero | NOMBRE(S): BRACAMONTES MIRANDA OSCAR | RFC | CURP |
|---|---|---|---|
| [redacted] | | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 16/08/2014 AL 31/08/2014 | 15 | 0 | 11000000 | Técnico Especialista B | [redacted] | 1764 |

| | | | |
|---|---|---|---|
| SUELDO | $970.00 | ISR | $51.06 |
| AYUDA DE TRANSPORTE | $267.37 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $167.90 |
| AYUDA DE DESPENSA | $891.25 | ISSEMYM SERVICIO DE SALUD 4.625% | $127.30 |
| AYUDA DE ALIMENTOS | $623.88 | ISSEMYM S.C.I. 1.4% | $38.54 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $2,752.50 | $184.10 | $2,568.40 |

**********Departamento: 11000000 - CONTRALORIA INTERNA MUNICIPAL**********

| Numero | NOMBRE(S): HERNANDEZ CASTILLO BARBARA CECILIA | RFC [redacted] | CURP [redacted] |
|---|---|---|---|

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 16/08/2014 AL 31/08/2014 | 15 | 0 | 11000000 | Técnico Especialista B | [redacted] | 1765 |

| | | | |
|---|---|---|---|
| SUELDO | $970.00 | ISR | $51.06 |
| AYUDA DE TRANSPORTE | $267.37 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $167.90 |
| AYUDA DE DESPENSA | $891.25 | ISSEMYM SERVICIO DE SALUD 4.625% | $127.30 |
| AYUDA DE ALIMENTOS | $623.88 | ISSEMYM S.C.I. 1.4% | $38.54 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $2,752.50 | $184.10 | $2,568.40 | B. Cecilia Hernández Castillo |

**********Departamento: 11000000 - CONTRALORIA INTERNA MUNICIPAL**********

| Numero | NOMBRE(S): GABRIEL DE LA LUZ JORGE SALVADOR | RFC: [redacted] | CURP [redacted] |
|---|---|---|---|

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 16/08/2014 AL 31/08/2014 | 15 | 0 | 11000000 | Técnico Especialista B | [redacted] | 1766 |

| | | | |
|---|---|---|---|
| SUELDO | $970.00 | ISR | $51.06 |
| AYUDA DE TRANSPORTE | $267.37 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $167.90 |
| AYUDA DE DESPENSA | $891.25 | ISSEMYM SERVICIO DE SALUD 4.625% | $127.30 |
| AYUDA DE ALIMENTOS | $623.88 | ISSEMYM S.C.I. 1.4% | $38.54 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $2,752.50 | $184.10 | $2,568.40 | |

**********Departamento: 11000000 - CONTRALORIA INTERNA MUNICIPAL**********

| Numero | NOMBRE(S): GARCIA RAMOS VANIA ARIDET | RFC [redacted] | CURP [redacted] |
|---|---|---|---|

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 16/08/2014 AL 31/08/2014 | 15 | 0 | 11000000 | Técnico Especialista B | [redacted] | 1767 |

| | | | |
|---|---|---|---|
| SUELDO | $970.00 | ISR | $51.06 |
| AYUDA DE TRANSPORTE | $267.37 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $167.90 |
| AYUDA DE DESPENSA | $891.25 | ISSEMYM SERVICIO DE SALUD 4.625% | $127.30 |
| AYUDA DE ALIMENTOS | $623.88 | ISSEMYM S.C.I. 1.4% | $38.54 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $2,752.50 | $184.10 | $2,568.40 | VANIA A. GARCIA RAMOS. |

**********Departamento: 11000000 - CONTRALORIA INTERNA MUNICIPAL**********

| Numero | NOMBRE(S): CRUZ SOTO HEIDI GABRIELA | RFC | CURP |
|---|---|---|---|
| [redacted] | | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 16/08/2014 AL 31/08/2014 | 15 | 0 | 11000000 | Técnico Especialista B | [redacted] | 1768 |

| | | | |
|---|---|---|---|
| SUELDO | $970.00 | ISR | $51.06 |
| AYUDA DE TRANSPORTE | $267.37 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $167.90 |
| AYUDA DE DESPENSA | $891.25 | ISSEMYM SERVICIO DE SALUD 4.625% | $127.30 |
| AYUDA DE ALIMENTOS | $623.88 | ISSEMYM S.C.I. 1.4% | $38.54 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $2,752.50 | $184.10 | $2,568.40 | HgabrielaCruz.SO. |

**********Departamento: 11000000 - CONTRALORIA INTERNA MUNICIPAL**********

| Numero | NOMBRE(S): SORIA HERNANDEZ IVONNE | RFC | CURP |
|---|---|---|---|
| [redacted] | | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 16/08/2014 AL 31/08/2014 | 15 | 0 | 11000000 | Técnico Especialista B | [redacted] | 1769 |

| | | | |
|---|---|---|---|
| SUELDO | $970.00 | ISR | $51.06 |
| AYUDA DE TRANSPORTE | $267.37 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $167.90 |
| AYUDA DE DESPENSA | $891.25 | ISSEMYM SERVICIO DE SALUD 4.625% | $127.30 |
| AYUDA DE ALIMENTOS | $623.88 | ISSEMYM S.C.I. 1.4% | $38.54 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $2,752.50 | $184.10 | $2,568.40 | |

**********Departamento: 11000000 - CONTRALORIA INTERNA MUNICIPAL**********

| Numero | NOMBRE(S): ISLAS CRUZ AMAIRANI | RFC | CURP |
|---|---|---|---|
| [redacted] | | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 16/08/2014 AL 31/08/2014 | 15 | 0 | 11000000 | Técnico Especialista B | [redacted] | 1770 |

| | | | |
|---|---|---|---|
| SUELDO | $970.00 | ISR | $51.06 |
| AYUDA DE TRANSPORTE | $267.37 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $167.90 |
| AYUDA DE DESPENSA | $891.25 | ISSEMYM SERVICIO DE SALUD 4.625% | $127.30 |
| AYUDA DE ALIMENTOS | $623.88 | ISSEMYM S.C.I. 1.4% | $38.54 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $2,752.50 | $184.10 | $2,568.40 | |

**********Departamento: 11000000 - CONTRALORIA INTERNA MUNICIPAL**********

| Numero | NOMBRE(S): ANDRADE VELASCO CARMEN | RFC | CURP |
|---|---|---|---|
| [redacted] | | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 16/08/2014 AL 31/08/2014 | 15 | 0 | 11000000 | Técnico Especialista B | [redacted] | 1771 |

| | | | |
|---|---|---|---|
| SUELDO | $970.00 | ISR | $51.06 |
| AYUDA DE TRANSPORTE | $267.37 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $167.90 |
| AYUDA DE DESPENSA | $891.25 | ISSEMYM SERVICIO DE SALUD 4.625% | $127.30 |
| AYUDA DE ALIMENTOS | $623.88 | ISSEMYM S.C.I. 1.4% | $38.54 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $2,752.50 | $184.10 | $2,568.40 | Carmen Andrade V. |

**********Departamento: 11000000 - CONTRALORIA INTERNA MUNICIPAL**********

| Numero | NOMBRE(S): JAUREGUI MENDOZA ERIKA YASMIN | RFC: | CURP |
|---|---|---|---|
| [redacted] | | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 16/08/2014 AL 31/08/2014 | 15 | 0 | 11000000 | Técnico Especialista B | [redacted] | 1772 |

| | | | |
|---|---|---|---|
| SUELDO | $970.00 | ISR | $51.06 |
| AYUDA DE TRANSPORTE | $267.37 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $167.90 |
| AYUDA DE DESPENSA | $891.25 | ISSEMYM SERVICIO DE SALUD 4.625% | $127.30 |
| AYUDA DE ALIMENTOS | $623.88 | ISSEMYM S.C.I. 1.4% | $38.54 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $2,752.50 | $184.10 | $2,568.40 | |

**********Departamento: 11000000 - CONTRALORIA INTERNA MUNICIPAL**********

| Numero | NOMBRE(S): HERRERA MOYA FERNANDO | RFC: | CURP |
|---|---|---|---|
| [redacted] | | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 16/08/2014 AL 31/08/2014 | 15 | 0 | 11000000 | Asesor Especializado B | [redacted] | 1773 |

| | | | |
|---|---|---|---|
| SUELDO | $970.00 | ISR | $51.06 |
| AYUDA DE TRANSPORTE | $447.66 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $241.22 |
| AYUDA DE DESPENSA | $1,492.19 | ISSEMYM SERVICIO DE SALUD 4.625% | $182.89 |
| AYUDA DE ALIMENTOS | $1,044.53 | ISSEMYM S.C.I. 1.4% | $55.36 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $3,954.38 | $329.83 | $3,624.55 | |

# 1era. Quincena de Septiembre 2014

# Recibos de Nómina de todos y cada uno de los Servidores Públicos adscritos a la

# "CONTRALORIA INTERNA MUNICIPAL"

**********Departamento: 11000000 - CONTRALORIA INTERNA MUNICIPAL**********

| Numero | NOMBRE(S): ARVIZU MENDOZA YESENIA KARINA | RFC | CURP |
|---|---|---|---|
| [redacted] | | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/09/2014 AL 15/09/2014 | 15 | 0 | 11000000 | Director C | [redacted] | 1716 |

| | | | |
|---|---|---|---|
| SUELDO | $26,171.15 | ISR | $6,785.95 |
| AYUDA DE TRANSPORTE | $266.89 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $946.56 |
| AYUDA DE DESPENSA | $889.63 | ISSEMYM SERVICIO DE SALUD 4.625% | $717.68 |
| AYUDA DE ALIMENTOS | $622.74 | ISSEMYM S.C.I. 1.4% | $217.24 |

[redacted]

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $32,422.47 | $17,611.55 | $14,810.92 |

**********Departamento: 11000000 - CONTRALORIA INTERNA MUNICIPAL**********

| Numero | NOMBRE(S): RODRIGUEZ PEREZ MARTHA HILDA | RFC | CURP |
|---|---|---|---|
| [redacted] | | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/09/2014 AL 15/09/2014 | 15 | 0 | 11000000 | Subdirector C | [redacted] | 1717 |

| | | | |
|---|---|---|---|
| SUELDO | $13,160.00 | ISR | $2,326.54 |
| AYUDA DE TRANSPORTE | $116.89 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $850.29 |
| AYUDA DE DESPENSA | $389.63 | ISSEMYM SERVICIO DE SALUD 4.625% | $644.69 |
| AYUDA DE ALIMENTOS | $272.74 | ISSEMYM S.C.I. 1.4% | $195.15 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $13,939.26 | $4,016.67 | $9,922.59 |

**********Departamento: 11000000 - CONTRALORIA INTERNA MUNICIPAL**********

| Numero | NOMBRE(S): MECALCO LOPEZ EDUARDO FRANCISCO | RFC | CURP |
|---|---|---|---|
| [redacted] | | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/09/2014 AL 15/09/2014 | 15 | 0 | 11000000 | Subdirector C | [redacted] | 1718 |

| | | | |
|---|---|---|---|
| SUELDO | $13,160.00 | ISR | $2,326.54 |
| AYUDA DE TRANSPORTE | $116.89 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $850.29 |
| AYUDA DE DESPENSA | $389.63 | ISSEMYM SERVICIO DE SALUD 4.625% | $644.69 |
| AYUDA DE ALIMENTOS | $272.74 | ISSEMYM S.C.I. 1.4% | $195.15 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $13,939.26 | $4,016.67 | $9,922.59 |

**********Departamento: 11000000 - CONTRALORIA INTERNA MUNICIPAL**********

| Numero | NOMBRE(S): HERNANDEZ ESTRADA GLORIA IBETH | RFC: | CURP |
|---|---|---|---|

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/09/2014 AL 15/09/2014 | 15 | 0 | 11000000 | Jefatura C | | 1719 |

| | | | |
|---|---|---|---|
| SUELDO | $9,303.77 | ISR | $1,440.10 |
| AYUDA DE TRANSPORTE | $116.89 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $615.06 |
| AYUDA DE DESPENSA | $389.63 | ISSEMYM SERVICIO DE SALUD 4.625% | $466.34 |
| AYUDA DE ALIMENTOS | $272.74 | ISSEMYM S.C.I. 1.4% | $141.16 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $10,083.03 | $2,662.66 | $7,420.37 |

**********Departamento: 11000000 - CONTRALORIA INTERNA MUNICIPAL**********

| Numero | NOMBRE(S): MARTINEZ CADENA ARMANDO | RFC | CURP |
|---|---|---|---|

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/09/2014 AL 15/09/2014 | 15 | 0 | 11000000 | Jefatura C | | 1720 |

| | | | |
|---|---|---|---|
| SUELDO | $9,303.77 | ISR | $1,440.10 |
| AYUDA DE TRANSPORTE | $116.89 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $615.06 |
| AYUDA DE DESPENSA | $389.63 | ISSEMYM SERVICIO DE SALUD 4.625% | $466.34 |
| AYUDA DE ALIMENTOS | $272.74 | ISSEMYM S.C.I. 1.4% | $141.16 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $10,083.03 | $2,662.66 | $7,420.37 |

**********Departamento: 11000000 - CONTRALORIA INTERNA MUNICIPAL**********

| Numero | NOMBRE(S): FLORES ALONSO MARIA DEL CONSUELO | RFC | CURP |
|---|---|---|---|

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/09/2014 AL 15/09/2014 | 15 | 0 | 11000000 | Coordinador Especialista D | | 1721 |

| | | | |
|---|---|---|---|
| SUELDO | $9,002.08 | ISR | $1,375.66 |
| AYUDA DE TRANSPORTE | $116.89 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $596.66 |
| AYUDA DE DESPENSA | $389.63 | ISSEMYM SERVICIO DE SALUD 4.625% | $452.39 |
| AYUDA DE ALIMENTOS | $272.74 | ISSEMYM S.C.I. 1.4% | $136.94 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $9,781.34 | $2,561.65 | $7,219.69 |

**********Departamento: 11000000 - CONTRALORIA INTERNA MUNICIPAL**********

| Numero | NOMBRE(S): RAMIREZ GARCIA ENRIQUE GABRIEL | RFC: | CURP |
|---|---|---|---|

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/09/2014 AL 15/09/2014 | 15 | 0 | 11000000 | Profesional Operativo A | | 1722 |

| | | | |
|---|---|---|---|
| SUELDO | $7,157.00 | ISR | $981.55 |
| AYUDA DE TRANSPORTE | $116.89 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $484.11 |
| AYUDA DE DESPENSA | $389.63 | ISSEMYM SERVICIO DE SALUD 4.625% | $367.05 |
| AYUDA DE ALIMENTOS | $272.74 | ISSEMYM S.C.I. 1.4% | $111.11 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $7,936.26 | $1,943.82 | $5,992.44 | NO DISPERSADO |

**********Departamento: 11000000 - CONTRALORIA INTERNA MUNICIPAL**********

| Numero | NOMBRE(S): GUEVARA ANGELES ARTURO MARCELINO | RFC: | CURP |
|---|---|---|---|

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/09/2014 AL 15/09/2014 | 15 | 0 | 11000000 | Asesor Especializado B | | 1723 |

| | | | |
|---|---|---|---|
| SUELDO | $970.00 | ISR | $51.06 |
| AYUDA DE TRANSPORTE | $447.66 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $241.22 |
| AYUDA DE DESPENSA | $1,492.19 | ISSEMYM SERVICIO DE SALUD 4.625% | $182.89 |
| AYUDA DE ALIMENTOS | $1,044.53 | ISSEMYM S.C.I. 1.4% | $55.36 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $3,954.38 | $329.83 | $3,624.55 |

**********Departamento: 11000000 - CONTRALORIA INTERNA MUNICIPAL**********

| Numero | NOMBRE(S): GONZALEZ DELGADO CECILIA MA DOLORES | RFC: | CURP |
|---|---|---|---|

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/09/2014 AL 15/09/2014 | 15 | 0 | 11000000 | Asesor Especializado B | | 1724 |

| | | | |
|---|---|---|---|
| SUELDO | $970.00 | ISR | $51.06 |
| AYUDA DE TRANSPORTE | $447.66 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $241.22 |
| AYUDA DE DESPENSA | $1,492.19 | ISSEMYM SERVICIO DE SALUD 4.625% | $182.89 |
| AYUDA DE ALIMENTOS | $1,044.53 | ISSEMYM S.C.I. 1.4% | $55.36 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $3,954.38 | $329.83 | $3,624.55 |

**********Departamento: 11000000 - CONTRALORIA INTERNA MUNICIPAL**********

| Numero | NOMBRE(S): BERMEO COLIN IGNACIO | RFC | CURP |
|---|---|---|---|
| [redacted] | | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/09/2014 AL 15/09/2014 | 15 | 0 | 11000000 | Asesor Especializado B | [redacted] | 1725 |

| | | | |
|---|---|---|---|
| SUELDO | $970.00 | ISR | $51.06 |
| AYUDA DE TRANSPORTE | $447.66 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $241.22 |
| AYUDA DE DESPENSA | $1,492.19 | ISSEMYM SERVICIO DE SALUD 4.625% | $182.89 |
| AYUDA DE ALIMENTOS | $1,044.53 | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $3,954.38 | $274.47 | $3,679.91 |

**********Departamento: 11000000 - CONTRALORIA INTERNA MUNICIPAL**********

| Numero | NOMBRE(S): MIRANDA ALONSO NORA GABRIELA | RFC | CURP |
|---|---|---|---|
| [redacted] | | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/09/2014 AL 15/09/2014 | 15 | 0 | 11000000 | Coordinador Especialista C | [redacted] | 1726 |

| | | | |
|---|---|---|---|
| SUELDO | $8,550.98 | ISR | $1,279.30 |
| AYUDA DE TRANSPORTE | $116.89 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $569.14 |
| AYUDA DE DESPENSA | $389.63 | ISSEMYM SERVICIO DE SALUD 4.625% | $431.52 |
| AYUDA DE ALIMENTOS | $272.74 | ISSEMYM S.C.I. 1.4% | $130.62 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $9,330.24 | $2,410.58 | $6,919.66 |

**********Departamento: 11000000 - CONTRALORIA INTERNA MUNICIPAL**********

| Numero | NOMBRE(S): PEREZ MORENO CRISOFORO | RFC | CURP |
|---|---|---|---|
| [redacted] | | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/09/2014 AL 15/09/2014 | 15 | 0 | 11000000 | Coordinador Especialista E | [redacted] | 1727 |

| | | | |
|---|---|---|---|
| SUELDO | $9,603.77 | ISR | $1,504.18 |
| AYUDA DE TRANSPORTE | $116.89 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $633.36 |
| AYUDA DE DESPENSA | $389.63 | ISSEMYM SERVICIO DE SALUD 4.625% | $480.22 |
| AYUDA DE ALIMENTOS | $272.74 | ISSEMYM S.C.I. 1.4% | $145.36 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $10,383.03 | $2,763.12 | $7,619.91 |

**********Departamento: 11000000 - CONTRALORIA INTERNA MUNICIPAL**********

| Numero | NOMBRE(S): GARDUÑO AVALOS MONICA | RFC | CURP |
|---|---|---|---|
| [redacted] | | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/09/2014 AL 15/09/2014 | 15 | 0 | 11000000 | Profesional Operativo A | [redacted] | 1728 |

| | | | |
|---|---|---|---|
| SUELDO | $7,157.00 | ISR | $981.55 |
| AYUDA DE TRANSPORTE | $116.89 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $484.11 |
| AYUDA DE DESPENSA | $389.63 | ISSEMYM SERVICIO DE SALUD 4.625% | $367.05 |
| AYUDA DE ALIMENTOS | $272.74 | ISSEMYM S.C.I. 1.4% | $111.11 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $7,936.26 | $1,943.82 | $5,992.44 |

**********Departamento: 11000000 - CONTRALORIA INTERNA MUNICIPAL**********

| Numero | NOMBRE(S): GASGA VENTURA IRMA | RFC | CURP |
|---|---|---|---|
| [redacted] | | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/09/2014 AL 15/09/2014 | 15 | 0 | 11000000 | Profesional Operativo A | [redacted] | 1729 |

| | | | |
|---|---|---|---|
| SUELDO | $7,157.00 | ISR | $981.55 |
| AYUDA DE TRANSPORTE | $116.89 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $484.11 |
| AYUDA DE DESPENSA | $389.63 | ISSEMYM SERVICIO DE SALUD 4.625% | $367.05 |
| AYUDA DE ALIMENTOS | $272.74 | | |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $7,936.26 | $1,832.71 | $6,103.55 |

**********Departamento: 11000000 - CONTRALORIA INTERNA MUNICIPAL**********

| Numero | NOMBRE(S): ALDANA MUÑOZ CLAUDIA | RFC | CURP |
|---|---|---|---|
| [redacted] | | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/09/2014 AL 15/09/2014 | 15 | 0 | 11000000 | Coordinador Especialista C | [redacted] | 1730 |

| | | | |
|---|---|---|---|
| SUELDO | $8,550.98 | ISR | $1,279.30 |
| AYUDA DE TRANSPORTE | $116.89 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $569.14 |
| AYUDA DE DESPENSA | $389.63 | ISSEMYM SERVICIO DE SALUD 4.625% | $431.52 |
| AYUDA DE ALIMENTOS | $272.74 | ISSEMYM S.C.I. 1.4% | $130.62 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $9,330.24 | $2,410.58 | $6,919.66 |

**********Departamento: 11000000 - CONTRALORIA INTERNA MUNICIPAL**********

| Numero | NOMBRE(S): COHUO GUZMAN VIRGILIO FERNANDO | RFC | CURP |
|---|---|---|---|
| [redacted] | | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/09/2014 AL 15/09/2014 | 15 | 0 | 11000000 | Profesional Operativo A | [redacted] | 1731 |

| | | | |
|---|---|---|---|
| SUELDO | $7,157.00 | ISR | $981.55 |
| AYUDA DE TRANSPORTE | $116.89 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $484.11 |
| AYUDA DE DESPENSA | $389.63 | ISSEMYM SERVICIO DE SALUD 4.625% | $367.05 |
| AYUDA DE ALIMENTOS | $272.74 | ISSEMYM S.C.I. 1.4% | $111.11 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $7,936.26 | $1,943.82 | $5,992.44 |

**********Departamento: 11000000 - CONTRALORIA INTERNA MUNICIPAL**********

| Numero | NOMBRE(S): HERRERA ESPINOZA RENE ISRAEL | RFC | CURP |
|---|---|---|---|
| [redacted] | | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/09/2014 AL 15/09/2014 | 15 | 0 | 11000000 | Coordinador Especialista C | [redacted] | 1732 |

| | | | |
|---|---|---|---|
| SUELDO | $8,550.98 | ISR | $1,279.30 |
| AYUDA DE TRANSPORTE | $116.89 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $569.14 |
| AYUDA DE DESPENSA | $389.63 | ISSEMYM SERVICIO DE SALUD 4.625% | $431.52 |
| AYUDA DE ALIMENTOS | $272.74 | ISSEMYM S.C.I. 1.4% | $130.62 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $9,330.24 | $2,410.58 | $6,919.66 |

**********Departamento: 11000000 - CONTRALORIA INTERNA MUNICIPAL**********

| Numero | NOMBRE(S): ANDRES GALICIA GERRY | RFC | CURP |
|---|---|---|---|
| [redacted] | | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/09/2014 AL 15/09/2014 | 15 | 0 | 11000000 | Coordinador Especialista E | [redacted] | 1733 |

| | | | |
|---|---|---|---|
| SUELDO | $9,603.77 | ISR | $1,504.18 |
| AYUDA DE TRANSPORTE | $116.89 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $633.36 |
| AYUDA DE DESPENSA | $389.63 | ISSEMYM SERVICIO DE SALUD 4.625% | $480.22 |
| AYUDA DE ALIMENTOS | $272.74 | ISSEMYM S.C.I. 1.4% | $145.36 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $10,383.03 | $2,763.12 | $7,619.91 |

**********Departamento: 11000000 - CONTRALORIA INTERNA MUNICIPAL**********

| Numero | NOMBRE(S): MELENDEZ GARFIAS CINTIA | RFC | CURP |
|---|---|---|---|
| [redacted] | | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/09/2014 AL 15/09/2014 | 15 | 0 | 11000000 | Coordinador Especialista A | [redacted] | 1734 |

| | | | |
|---|---|---|---|
| SUELDO | $5,545.00 | ISR | $637.22 |
| AYUDA DE TRANSPORTE | $116.89 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $385.78 |
| AYUDA DE DESPENSA | $389.63 | ISSEMYM SERVICIO DE SALUD 4.625% | $292.50 |
| AYUDA DE ALIMENTOS | $272.74 | ISSEMYM S.C.I. 1.4% | $88.54 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $6,324.26 | $1,404.04 | $4,920.22 | Cintia Melendez G. |

**********Departamento: 11000000 - CONTRALORIA INTERNA MUNICIPAL**********

| Numero | NOMBRE(S): DIAZ OSORIO VERONICA | RFC | CURP |
|---|---|---|---|
| [redacted] | | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/09/2014 AL 15/09/2014 | 15 | 0 | 11000000 | Profesional Operativo A | [redacted] | 1735 |

| | | | |
|---|---|---|---|
| SUELDO | $7,157.00 | ISR | $981.55 |
| AYUDA DE TRANSPORTE | $116.89 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $484.11 |
| AYUDA DE DESPENSA | $389.63 | ISSEMYM SERVICIO DE SALUD 4.625% | $367.05 |
| AYUDA DE ALIMENTOS | $272.74 | ISSEMYM S.C.I. 1.4% | $111.11 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $7,936.26 | $1,943.82 | $5,992.44 | |

**********Departamento: 11000000 - CONTRALORIA INTERNA MUNICIPAL**********

| Numero | NOMBRE(S): HERNANDEZ GALLEGOS RAQUEL | RFC | CURP |
|---|---|---|---|
| [redacted] | | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/09/2014 AL 15/09/2014 | 15 | 0 | 11000000 | Coordinador Especialista A | [redacted] | 1736 |

| | | | |
|---|---|---|---|
| SUELDO | $5,545.00 | ISR | $637.22 |
| AYUDA DE TRANSPORTE | $116.89 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $385.78 |
| AYUDA DE DESPENSA | $389.63 | ISSEMYM SERVICIO DE SALUD 4.625% | $292.50 |
| AYUDA DE ALIMENTOS | $272.74 | ISSEMYM S.C.I. 1.4% | $88.54 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $6,324.26 | $1,404.04 | $4,920.22 | |

**********Departamento: 11000000 - CONTRALORIA INTERNA MUNICIPAL**********

| Numero | NOMBRE(S): MARTINEZ ESPINO MARIBEL | RFC: | CURP |
|---|---|---|---|
| [redacted] | | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/09/2014 AL 15/09/2014 | 15 | 0 | 11000000 | Asesor Especializado C | [redacted] | 1737 |

| | | | |
|---|---|---|---|
| SUELDO | $970.00 | ISR | $51.06 |
| AYUDA DE TRANSPORTE | $504.82 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $264.47 |
| AYUDA DE DESPENSA | $1,682.75 | ISSEMYM SERVICIO DE SALUD 4.625% | $200.52 |
| AYUDA DE ALIMENTOS | $1,177.93 | ISSEMYM S.C.I. 1.4% | $60.70 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $4,335.50 | $376.05 | $3,959.45 |

**********Departamento: 11000000 - CONTRALORIA INTERNA MUNICIPAL**********

| Numero | NOMBRE(S): OLIVAREZ GARCIA ALICIA | RFC | CURP |
|---|---|---|---|
| [redacted] | | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/09/2014 AL 15/09/2014 | 15 | 0 | 11000000 | Coordinador Especialista A | [redacted] | 1738 |

| | | | |
|---|---|---|---|
| SUELDO | $5,545.00 | ISR | $637.22 |
| AYUDA DE TRANSPORTE | $116.89 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $385.78 |
| AYUDA DE DESPENSA | $389.63 | ISSEMYM SERVICIO DE SALUD 4.625% | $292.50 |
| AYUDA DE ALIMENTOS | $272.74 | ISSEMYM S.C.I. 1.4% | $88.54 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $6,324.26 | $1,404.04 | $4,920.22 |

**********Departamento: 11000000 - CONTRALORIA INTERNA MUNICIPAL**********

| Numero | NOMBRE(S): GARCIA FACIO MARIA DEL CARMEN | RFC: | CURP |
|---|---|---|---|
| [redacted] | | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/09/2014 AL 15/09/2014 | 15 | 0 | 11000000 | Profesional Operativo A | [redacted] | 1739 |

| | | | |
|---|---|---|---|
| SUELDO | $7,157.00 | ISR | $981.55 |
| AYUDA DE TRANSPORTE | $116.89 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $484.11 |
| AYUDA DE DESPENSA | $389.63 | ISSEMYM SERVICIO DE SALUD 4.625% | $367.05 |
| AYUDA DE ALIMENTOS | $272.74 | ISSEMYM S.C.I. 1.4% | $111.11 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $7,936.26 | $1,943.82 | $5,992.44 |

**********Departamento: 11000000 - CONTRALORIA INTERNA MUNICIPAL**********

| Numero | NOMBRE(S): MONTOYA ROCHA CLAUDIA ELIZABETH | RFC | CURP |
|---|---|---|---|
| [redacted] | | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/09/2014 AL 15/09/2014 | 15 | 0 | 11000000 | Coordinador Ejecutivo B | [redacted] | 1740 |

| | | | |
|---|---|---|---|
| SUELDO | $970.00 | ISR | $51.06 |
| AYUDA DE TRANSPORTE | $562.57 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $287.95 |
| AYUDA DE DESPENSA | $1,875.24 | ISSEMYM SERVICIO DE SALUD 4.625% | $218.32 |
| AYUDA DE ALIMENTOS | $1,312.67 | ISSEMYM S.C.I. 1.4% | $66.09 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $4,720.48 | $422.72 | $4,297.76 |

**********Departamento: 11000000 - CONTRALORIA INTERNA MUNICIPAL**********

| Numero | NOMBRE(S): GAYTAN ALONSO MIGUEL ANGEL | RFC | CURP |
|---|---|---|---|
| [redacted] | | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/09/2014 AL 15/09/2014 | 15 | 0 | 11000000 | Coordinador Ejecutivo C | [redacted] | 1741 |

| | | | |
|---|---|---|---|
| SUELDO | $6,296.05 | ISR | $797.65 |
| AYUDA DE TRANSPORTE | $116.89 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $431.59 |
| AYUDA DE DESPENSA | $389.63 | ISSEMYM SERVICIO DE SALUD 4.625% | $327.23 |
| AYUDA DE ALIMENTOS | $272.74 | ISSEMYM S.C.I. 1.4% | $99.05 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $7,075.31 | $1,655.52 | $5,419.79 |

**********Departamento: 11000000 - CONTRALORIA INTERNA MUNICIPAL**********

| Numero | NOMBRE(S): SARABIA SANTILLAN RICARDO | RFC | CURP |
|---|---|---|---|
| [redacted] | | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/09/2014 AL 15/09/2014 | 15 | 0 | 11000000 | Coordinador Ejecutivo B | [redacted] | 1742 |

| | | | |
|---|---|---|---|
| SUELDO | $970.00 | ISR | $51.06 |
| AYUDA DE TRANSPORTE | $562.57 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $287.95 |
| AYUDA DE DESPENSA | $1,875.24 | ISSEMYM SERVICIO DE SALUD 4.625% | $218.32 |
| AYUDA DE ALIMENTOS | $1,312.67 | ISSEMYM S.C.I. 1.4% | $66.09 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $4,720.48 | $422.72 | $4,297.76 |

**********Departamento: 11000000 - CONTRALORIA INTERNA MUNICIPAL**********

| Numero | NOMBRE(S): NAVIDAD ARIAS ALMA ROSA | RFC: | CURP |
|---|---|---|---|
| [redacted] | | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/09/2014 AL 15/09/2014 | 15 | 0 | 11000000 | Coordinador Ejecutivo B | [redacted] | 1743 |

| | | | |
|---|---|---|---|
| SUELDO | $970.00 | ISR | $51.06 |
| AYUDA DE TRANSPORTE | $562.57 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $287.95 |
| AYUDA DE DESPENSA | $1,875.24 | ISSEMYM SERVICIO DE SALUD 4.625% | $218.32 |
| AYUDA DE ALIMENTOS | $1,312.67 | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $4,720.48 | $356.63 | $4,363.85 |

**********Departamento: 11000000 - CONTRALORIA INTERNA MUNICIPAL**********

| Numero | NOMBRE(S): TORRES FUENTES ROBERTO | RFC: | CURP |
|---|---|---|---|
| [redacted] | | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/09/2014 AL 15/09/2014 | 15 | 0 | 11000000 | Coordinador Ejecutivo B | [redacted] | 1744 |

| | | | |
|---|---|---|---|
| SUELDO | $970.00 | ISR | $51.06 |
| AYUDA DE TRANSPORTE | $562.57 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $287.95 |
| AYUDA DE DESPENSA | $1,875.24 | ISSEMYM SERVICIO DE SALUD 4.625% | $218.32 |
| AYUDA DE ALIMENTOS | $1,312.67 | ISSEMYM S.C.I. 1.4% | $66.09 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $4,720.48 | $422.72 | $4,297.76 |

**********Departamento: 11000000 - CONTRALORIA INTERNA MUNICIPAL**********

| Numero | NOMBRE(S): CORONA HERNANDEZ VICTOR HUGO | RFC: | CURP |
|---|---|---|---|
| [redacted] | | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/09/2014 AL 15/09/2014 | 15 | 0 | 11000000 | Coordinador Ejecutivo B | [redacted] | 1745 |

| | | | |
|---|---|---|---|
| SUELDO | $970.00 | ISR | $51.06 |
| AYUDA DE TRANSPORTE | $562.57 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $287.95 |
| AYUDA DE DESPENSA | $1,875.24 | ISSEMYM SERVICIO DE SALUD 4.625% | $218.32 |
| AYUDA DE ALIMENTOS | $1,312.67 | ISSEMYM S.C.I. 1.4% | $66.09 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $4,720.48 | $422.72 | $4,297.76 |

**********Departamento: 11000000 - CONTRALORIA INTERNA MUNICIPAL**********

| Numero | NOMBRE(S): TELLEZ NEGRETE FRANCISCO JAVIER | RFC | CURP |
|---|---|---|---|
| [redacted] | | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/09/2014 AL 15/09/2014 | 15 | 0 | 11000000 | Coordinador Ejecutivo B | [redacted] | 1746 |

| | | | |
|---|---|---|---|
| SUELDO | $970.00 | ISR | $51.06 |
| AYUDA DE TRANSPORTE | $562.57 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $287.95 |
| AYUDA DE DESPENSA | $1,875.24 | ISSEMYM SERVICIO DE SALUD 4.625% | $218.32 |
| AYUDA DE ALIMENTOS | $1,312.67 | ISSEMYM S.C.I. 1.4% | $66.09 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $4,720.48 | $422.72 | $4,297.76 |

**********Departamento: 11000000 - CONTRALORIA INTERNA MUNICIPAL**********

| Numero | NOMBRE(S): MARTINEZ ACERO TALIA ELIZABETH | RFC | CURP |
|---|---|---|---|
| [redacted] | | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/09/2014 AL 15/09/2014 | 15 | 0 | 11000000 | Coordinador Ejecutivo B | [redacted] | 1747 |

| | | | |
|---|---|---|---|
| SUELDO | $970.00 | ISR | $51.06 |
| AYUDA DE TRANSPORTE | $562.57 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $287.95 |
| AYUDA DE DESPENSA | $1,875.24 | ISSEMYM SERVICIO DE SALUD 4.625% | $218.32 |
| AYUDA DE ALIMENTOS | $1,312.67 | ISSEMYM S.C.I. 1.4% | $66.09 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $4,720.48 | $422.72 | $4,297.76 |

**********Departamento: 11000000 - CONTRALORIA INTERNA MUNICIPAL**********

| Numero | NOMBRE(S): DE LA CRUZ LUNA LIDIA | RFC | CURP |
|---|---|---|---|
| [redacted] | | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/09/2014 AL 15/09/2014 | 15 | 0 | 11000000 | Coordinador Especialista B | [redacted] | 1748 |

| | | | |
|---|---|---|---|
| SUELDO | $6,898.03 | ISR | $926.23 |
| AYUDA DE TRANSPORTE | $116.89 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $468.31 |
| AYUDA DE DESPENSA | $389.63 | ISSEMYM SERVICIO DE SALUD 4.625% | $355.07 |
| AYUDA DE ALIMENTOS | $272.74 | ISSEMYM S.C.I. 1.4% | $107.48 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $7,677.29 | $1,857.09 | $5,820.20 |

**********Departamento: 11000000 - CONTRALORIA INTERNA MUNICIPAL**********

| Numero | NOMBRE(S): ROJAS PACHECO RAUL AYAMITLAN | RFC: | CURP |
|---|---|---|---|

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/09/2014 AL 15/09/2014 | 15 | 0 | 11000000 | Subdirector C | | 1749 |

| | | | |
|---|---|---|---|
| SUELDO | $13,160.00 | ISR | $2,326.54 |
| AYUDA DE TRANSPORTE | $116.89 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $850.29 |
| AYUDA DE DESPENSA | $389.63 | ISSEMYM SERVICIO DE SALUD 4.625% | $644.69 |
| AYUDA DE ALIMENTOS | $272.74 | ISSEMYM S.C.I. 1.4% | $195.15 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $13,939.26 | $4,016.67 | $9,922.59 |

**********Departamento: 11000000 - CONTRALORIA INTERNA MUNICIPAL**********

| Numero | NOMBRE(S): TRINIDAD MONTES JULIO ANTONIO | RFC: | CURP |
|---|---|---|---|

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/09/2014 AL 15/09/2014 | 15 | 0 | 11000000 | Subdirector C | | 1750 |

| | | | |
|---|---|---|---|
| SUELDO | $13,160.00 | ISR | $2,326.54 |
| AYUDA DE TRANSPORTE | $116.89 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $850.29 |
| AYUDA DE DESPENSA | $389.63 | ISSEMYM SERVICIO DE SALUD 4.625% | $644.69 |
| AYUDA DE ALIMENTOS | $272.74 | ISSEMYM S.C.I. 1.4% | $195.15 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $13,939.26 | $4,016.67 | $9,922.59 |

**********Departamento: 11000000 - CONTRALORIA INTERNA MUNICIPAL**********

| Numero | NOMBRE(S): FRAGOSO CORTES MARIA EDITH | RFC | CURP |
|---|---|---|---|

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/09/2014 AL 15/09/2014 | 15 | 0 | 11000000 | Coordinador Ejecutivo B | | 1751 |

| | | | |
|---|---|---|---|
| SUELDO | $970.00 | ISR | $51.06 |
| AYUDA DE TRANSPORTE | $562.57 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $287.95 |
| AYUDA DE DESPENSA | $1,875.24 | ISSEMYM SERVICIO DE SALUD 4.625% | $218.32 |
| AYUDA DE ALIMENTOS | $1,312.67 | ISSEMYM S.C.I. 1.4% | $66.09 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $4,720.48 | $422.72 | $4,297.76 |

**********Departamento: 11000000 - CONTRALORIA INTERNA MUNICIPAL**********

| Numero | NOMBRE(S): RODRIGUEZ SEGURA ALMA CAROLINA | RFC | CURP |
|---|---|---|---|
| [redacted] | | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/09/2014 AL 15/09/2014 | 15 | 0 | 11000000 | Subdirector C | [redacted] | 1752 |

| | | | |
|---|---|---|---|
| SUELDO | $13,160.00 | ISR | $2,326.54 |
| AYUDA DE TRANSPORTE | $116.89 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $850.29 |
| AYUDA DE DESPENSA | $389.63 | ISSEMYM SERVICIO DE SALUD 4.625% | $644.69 |
| AYUDA DE ALIMENTOS | $272.74 | ISSEMYM S.C.I. 1.4% | $195.15 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $13,939.26 | $4,016.67 | $9,922.59 |

**********Departamento: 11000000 - CONTRALORIA INTERNA MUNICIPAL**********

| Numero | NOMBRE(S): ROJAS MARTINEZ JULIO CESAR | RFC | CURP |
|---|---|---|---|
| [redacted] | | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/09/2014 AL 15/09/2014 | 15 | 0 | 11000000 | Coordinador Ejecutivo B | [redacted] | 1753 |

| | | | |
|---|---|---|---|
| SUELDO | $970.00 | ISR | $51.06 |
| AYUDA DE TRANSPORTE | $562.57 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $287.95 |
| AYUDA DE DESPENSA | $1,875.24 | ISSEMYM SERVICIO DE SALUD 4.625% | $218.32 |
| AYUDA DE ALIMENTOS | $1,312.67 | ISSEMYM S.C.I. 1.4% | $66.09 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $4,720.48 | $422.72 | $4,297.76 |

**********Departamento: 11000000 - CONTRALORIA INTERNA MUNICIPAL**********

| Numero | NOMBRE(S): MARTINEZ CRUZ BEATRIZ TERESITA | RFC | CURP |
|---|---|---|---|
| [redacted] | | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/09/2014 AL 15/09/2014 | 15 | 0 | 11000000 | Especialista Técnico B | [redacted] | 1754 |

| | | | |
|---|---|---|---|
| SUELDO | $970.00 | ISR | $51.06 |
| AYUDA DE TRANSPORTE | $349.33 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $201.23 |
| AYUDA DE DESPENSA | $1,164.45 | ISSEMYM SERVICIO DE SALUD 4.625% | $152.57 |
| AYUDA DE ALIMENTOS | $815.12 | ISSEMYM S.C.I. 1.4% | $46.18 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $3,298.90 | $250.34 | $3,048.56 |

**********Departamento: 11000000 - CONTRALORIA INTERNA MUNICIPAL**********

| Numero | NOMBRE(S): PLASCENCIA RODRIGUEZ LAURA ROCIO | RFC | CURP |
|---|---|---|---|
| [redacted] | | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/09/2014 AL 15/09/2014 | 15 | 0 | 11000000 | Asesor Especializado B | [redacted] | 1755 |

| | | | |
|---|---|---|---|
| SUELDO | $970.00 | ISR | $51.06 |
| AYUDA DE TRANSPORTE | $447.66 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $241.22 |
| AYUDA DE DESPENSA | $1,492.19 | ISSEMYM SERVICIO DE SALUD 4.625% | $182.89 |
| AYUDA DE ALIMENTOS | $1,044.53 | ISSEMYM S.C.I. 1.4% | $55.36 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $3,954.38 | $329.83 | $3,624.55 |

**********Departamento: 11000000 - CONTRALORIA INTERNA MUNICIPAL**********

| Numero | NOMBRE(S): RIOS SOLANO ANTONIO GABRIEL | RFC | CURP |
|---|---|---|---|
| [redacted] | | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/09/2014 AL 15/09/2014 | 15 | 0 | 11000000 | Técnico Especialista B | [redacted] | 1756 |

| | | | |
|---|---|---|---|
| SUELDO | $970.00 | ISR | $51.06 |
| AYUDA DE TRANSPORTE | $267.37 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $167.90 |
| AYUDA DE DESPENSA | $891.25 | ISSEMYM SERVICIO DE SALUD 4.625% | $127.30 |
| AYUDA DE ALIMENTOS | $623.88 | ISSEMYM S.C.I. 1.4% | $38.54 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $2,752.50 | $184.10 | $2,568.40 |

**********Departamento: 11000000 - CONTRALORIA INTERNA MUNICIPAL**********

| Numero | NOMBRE(S): HERNANDEZ ROJAS GERMAN | RFC | CURP |
|---|---|---|---|
| [redacted] | | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/09/2014 AL 15/09/2014 | 15 | 0 | 11000000 | Técnico Especialista B | [redacted] | 1757 |

| | | | |
|---|---|---|---|
| SUELDO | $970.00 | ISR | $51.06 |
| AYUDA DE TRANSPORTE | $267.37 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $167.90 |
| AYUDA DE DESPENSA | $891.25 | ISSEMYM SERVICIO DE SALUD 4.625% | $127.30 |
| AYUDA DE ALIMENTOS | $623.88 | ISSEMYM S.C.I. 1.4% | $38.54 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $2,752.50 | $184.10 | $2,568.40 |

**********Departamento 11000000 - CONTRALORIA INTERNA MUNICIPAL**********

| Numero | NOMBRE(S): MONTOYA LOZANO MARIA DOLORES | RFC | CURP |
|---|---|---|---|
| [redacted] | | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/09/2014 AL 15/09/2014 | 15 | 0 | 11000000 | Técnico Especialista B | [redacted] | 1758 |

| | | | |
|---|---|---|---|
| SUELDO | $970.00 | ISR | $51.06 |
| AYUDA DE TRANSPORTE | $267.37 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $167.90 |
| AYUDA DE DESPENSA | $891.25 | ISSEMYM SERVICIO DE SALUD 4.625% | $127.30 |
| AYUDA DE ALIMENTOS | $623.88 | ISSEMYM S.C.I. 1.4% | $38.54 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $2,752.50 | $184.10 | $2,568.40 | |

**********Departamento 11000000 - CONTRALORIA INTERNA MUNICIPAL**********

| Numero | NOMBRE(S): MARQUEZ PEREZ GLORIA | RFC | CURP |
|---|---|---|---|
| [redacted] | | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/09/2014 AL 15/09/2014 | 15 | 0 | 11000000 | Técnico Especialista B | [redacted] | 1759 |

| | | | |
|---|---|---|---|
| SUELDO | $970.00 | ISR | $51.06 |
| AYUDA DE TRANSPORTE | $267.37 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $167.90 |
| AYUDA DE DESPENSA | $891.25 | ISSEMYM SERVICIO DE SALUD 4.625% | $127.30 |
| AYUDA DE ALIMENTOS | $623.88 | ISSEMYM S.C.I. 1.4% | $38.54 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $2,752.50 | $184.10 | $2,568.40 | Gloria Marquez de L. |

**********Departamento 11000000 - CONTRALORIA INTERNA MUNICIPAL**********

| Numero | NOMBRE(S): CAMACHO TORRES DAVID | RFC | CURP |
|---|---|---|---|
| [redacted] | | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/09/2014 AL 15/09/2014 | 15 | 0 | 11000000 | Técnico Especialista B | [redacted] | 1760 |

| | | | |
|---|---|---|---|
| SUELDO | $970.00 | ISR | $51.06 |
| AYUDA DE TRANSPORTE | $267.37 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $167.90 |
| AYUDA DE DESPENSA | $891.25 | ISSEMYM SERVICIO DE SALUD 4.625% | $127.30 |
| AYUDA DE ALIMENTOS | $623.88 | ISSEMYM S.C.I. 1.4% | $38.54 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $2,752.50 | $184.10 | $2,568.40 | NO DISPERSADO |

**********Departamento: 11000000 - CONTRALORIA INTERNA MUNICIPAL**********

| Numero | NOMBRE(S): LARA JIMENEZ ANTONY ALI | RFC | CURP |
|---|---|---|---|
| [redacted] | | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/09/2014 AL 15/09/2014 | 15 | 0 | 11000000 | Técnico Especialista B | [redacted] | 1761 |

| | | | |
|---|---|---|---|
| SUELDO | $970.00 | ISR | $51.06 |
| AYUDA DE TRANSPORTE | $267.37 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $167.90 |
| AYUDA DE DESPENSA | $891.25 | ISSEMYM SERVICIO DE SALUD 4.625% | $127.30 |
| AYUDA DE ALIMENTOS | $623.88 | ISSEMYM S.C.I. 1.4% | $38.54 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $2,752.50 | $184.10 | $2,568.40 | |

**********Departamento: 11000000 - CONTRALORIA INTERNA MUNICIPAL**********

| Numero | NOMBRE(S): CRUZ REYES ENRIQUE AMADO JOEL | RFC | CURP |
|---|---|---|---|
| [redacted] | | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/09/2014 AL 15/09/2014 | 15 | 0 | 11000000 | Técnico Especialista B | [redacted] | 1762 |

| | | | |
|---|---|---|---|
| SUELDO | $970.00 | ISR | $51.06 |
| AYUDA DE TRANSPORTE | $267.37 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $167.90 |
| AYUDA DE DESPENSA | $891.25 | ISSEMYM SERVICIO DE SALUD 4.625% | $127.30 |
| AYUDA DE ALIMENTOS | $623.88 | ISSEMYM S.C.I. 1.4% | $38.54 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $2,752.50 | $184.10 | $2,568.40 | |

**********Departamento: 11000000 - CONTRALORIA INTERNA MUNICIPAL**********

| Numero | NOMBRE(S): HERNANDEZ CASTILLO BARBARA CECILIA | RFC | CURP |
|---|---|---|---|
| [redacted] | | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/09/2014 AL 15/09/2014 | 15 | 0 | 11000000 | Técnico Especialista B | [redacted] | 1763 |

| | | | |
|---|---|---|---|
| SUELDO | $970.00 | ISR | $51.06 |
| AYUDA DE TRANSPORTE | $267.37 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $167.90 |
| AYUDA DE DESPENSA | $891.25 | ISSEMYM SERVICIO DE SALUD 4.625% | $127.30 |
| AYUDA DE ALIMENTOS | $623.88 | ISSEMYM S.C.I. 1.4% | $38.54 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $2,752.50 | $184.10 | $2,568.40 | B. Cecilia Hernández Castillo |

**********Departamento: 11000000 - CONTRALORIA INTERNA MUNICIPAL**********

| Numero | NOMBRE(S): GABRIEL DE LA LUZ JORGE SALVADOR | RFC: | CURP |
|---|---|---|---|

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/09/2014 AL 15/09/2014 | 15 | 0 | 11000000 | Técnico Especialista B | | 1764 |

| | | | |
|---|---|---|---|
| SUELDO | $970.00 | ISR | $51.06 |
| AYUDA DE TRANSPORTE | $267.37 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $167.90 |
| AYUDA DE DESPENSA | $891.25 | ISSEMYM SERVICIO DE SALUD 4.625% | $127.30 |
| AYUDA DE ALIMENTOS | $623.88 | ISSEMYM S.C.I. 1.4% | $38.54 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $2,752.50 | $184.10 | $2,568.40 | |

**********Departamento: 11000000 - CONTRALORIA INTERNA MUNICIPAL**********

| Numero | NOMBRE(S): GARCIA RAMOS VANIA ARIDET | RFC: | CURP |
|---|---|---|---|

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/09/2014 AL 15/09/2014 | 15 | 0 | 11000000 | Técnico Especialista B | | 1765 |

| | | | |
|---|---|---|---|
| SUELDO | $970.00 | ISR | $51.06 |
| AYUDA DE TRANSPORTE | $267.37 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $167.90 |
| AYUDA DE DESPENSA | $891.25 | ISSEMYM SERVICIO DE SALUD 4.625% | $127.30 |
| AYUDA DE ALIMENTOS | $623.88 | ISSEMYM S.C.I. 1.4% | $38.54 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $2,752.50 | $184.10 | $2,568.40 | VANIA A. GARCIA RAMOS. |

**********Departamento: 11000000 - CONTRALORIA INTERNA MUNICIPAL**********

| Numero | NOMBRE(S): CRUZ SOTO HEIDI GABRIELA | RFC: | CURP |
|---|---|---|---|

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/09/2014 AL 15/09/2014 | 15 | 0 | 11000000 | Técnico Especialista B | | 1766 |

| | | | |
|---|---|---|---|
| SUELDO | $970.00 | ISR | $51.06 |
| AYUDA DE TRANSPORTE | $267.37 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $167.90 |
| AYUDA DE DESPENSA | $891.25 | ISSEMYM SERVICIO DE SALUD 4.625% | $127.30 |
| AYUDA DE ALIMENTOS | $623.88 | ISSEMYM S.C.I. 1.4% | $38.54 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $2,752.50 | $184.10 | $2,568.40 | HgabrielaCruz S. |

**********Departamento: 11000000 - CONTRALORIA INTERNA MUNICIPAL**********

| Numero | NOMBRE(S): SORIA HERNANDEZ IVONNE | RFC | CURP |
|---|---|---|---|
| [redacted] | | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/09/2014 AL 15/09/2014 | 15 | 0 | 11000000 | Técnico Especialista B | [redacted] | 1767 |

| | | | |
|---|---|---|---|
| SUELDO | $970.00 | ISR | $51.06 |
| AYUDA DE TRANSPORTE | $267.37 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $167.90 |
| AYUDA DE DESPENSA | $891.25 | ISSEMYM SERVICIO DE SALUD 4.625% | $127.30 |
| AYUDA DE ALIMENTOS | $623.88 | ISSEMYM S.C.I. 1.4% | $38.54 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $2,752.50 | $184.10 | $2,568.40 | |

**********Departamento: 11000000 - CONTRALORIA INTERNA MUNICIPAL**********

| Numero | NOMBRE(S): ISLAS CRUZ AMAIRANI | RFC | CURP |
|---|---|---|---|
| [redacted] | | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/09/2014 AL 15/09/2014 | 15 | 0 | 11000000 | Técnico Especialista B | [redacted] | 1768 |

| | | | |
|---|---|---|---|
| SUELDO | $970.00 | ISR | $51.06 |
| AYUDA DE TRANSPORTE | $267.37 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $167.90 |
| AYUDA DE DESPENSA | $891.25 | ISSEMYM SERVICIO DE SALUD 4.625% | $127.30 |
| AYUDA DE ALIMENTOS | $623.88 | ISSEMYM S.C.I. 1.4% | $38.54 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $2,752.50 | $184.10 | $2,568.40 | |

**********Departamento: 11000000 - CONTRALORIA INTERNA MUNICIPAL**********

| Numero | NOMBRE(S): ANDRADE VELASCO CARMEN | RFC | CURP |
|---|---|---|---|
| [redacted] | | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/09/2014 AL 15/09/2014 | 15 | 0 | 11000000 | Técnico Especialista B | [redacted] | 1769 |

| | | | |
|---|---|---|---|
| SUELDO | $970.00 | ISR | $51.0[illegible] |
| AYUDA DE TRANSPORTE | $267.37 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $167.9[illegible] |
| AYUDA DE DESPENSA | $891.25 | ISSEMYM SERVICIO DE SALUD 4.625% | $127.3[illegible] |
| AYUDA DE ALIMENTOS | $623.88 | ISSEMYM S.C.I. 1.4% | $38.5[illegible] |
| | | SUBSIDIO AL EMPLEO | $-200.7[illegible] |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $2,752.50 | $184.10 | $2,568.40 | Carmen Andrade V. |

**********Departamento: 11000000 - CONTRALORIA INTERNA MUNICIPAL**********

| Numero | NOMBRE(S): JAUREGUI MENDOZA ERIKA YASMIN | RFC | CURP |
|---|---|---|---|
| [redacted] | | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/09/2014 AL 15/09/2014 | 15 | 0 | 11000000 | Técnico Especialista B | [redacted] | 1770 |

| | | | |
|---|---|---|---|
| SUELDO | $970.00 | ISR | $51.06 |
| AYUDA DE TRANSPORTE | $267.37 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $167.90 |
| AYUDA DE DESPENSA | $891.25 | ISSEMYM SERVICIO DE SALUD 4.625% | $127.30 |
| AYUDA DE ALIMENTOS | $623.88 | ISSEMYM S.C.I. 1.4% | $38.54 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $2,752.50 | $184.10 | $2,568.40 |

**********Departamento: 11000000 - CONTRALORIA INTERNA MUNICIPAL**********

| Numero | NOMBRE(S): HERRERA MOYA FERNANDO | RFC | CURP |
|---|---|---|---|
| [redacted] | | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/09/2014 AL 15/09/2014 | 15 | 0 | 11000000 | Asesor Especializado B | [redacted] | 1771 |

| | | | |
|---|---|---|---|
| SUELDO | $970.00 | ISR | $51.06 |
| AYUDA DE TRANSPORTE | $447.66 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $241.22 |
| AYUDA DE DESPENSA | $1,492.19 | ISSEMYM SERVICIO DE SALUD 4.625% | $182.89 |
| AYUDA DE ALIMENTOS | $1,044.53 | ISSEMYM S.C.I. 1.4% | $55.36 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $3,954.38 | $329.83 | $3,624.55 |

# 2da. Quincena de Septiembre 2014

# Recibos de Nómina de todos y cada uno de los Servidores Públicos adscritos a la

# "CONTRALORIA INTERNA MUNICIPAL"

Departamento: 11000000 - CONTRALORIA INTERNA MUNICIPAL

| Numero | NOMBRE(S): ARVIZU MENDOZA YESENIA KARINA | RFC | CURP |
|---|---|---|---|
| [redacted] | | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 16/09/2014 AL 30/09/2014 | 15 | 0 | 11000000 | Director C | [redacted] | 1686 |

| | | | |
|---|---|---|---|
| SUELDO | $26,171.15 | ISR | $6,785.95 |
| AYUDA DE TRANSPORTE | $266.89 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $946.56 |
| AYUDA DE DESPENSA | $889.63 | ISSEMYM SERVICIO DE SALUD 4.625% | $717.68 |
| AYUDA DE ALIMENTOS | $622.74 | ISSEMYM S.C.I. 1.4% | $217.24 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $32,422.47 | $17,611.55 | $14,810.92 |

Departamento: [illegible] CONTRALORIA INTERNA MUNICIPAL

| Numero | NOMBRE(S): RODRIGUEZ PEREZ MARTHA HILDA | RFC | CURP |
|---|---|---|---|
| [redacted] | | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 16/09/2014 AL 30/09/2014 | 15 | 0 | 11000000 | Subdirector C | [redacted] | 1687 |

| | | | |
|---|---|---|---|
| SUELDO | $13,160.00 | ISR | $2,326.54 |
| AYUDA DE TRANSPORTE | $116.89 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $850.29 |
| AYUDA DE DESPENSA | $389.63 | ISSEMYM SERVICIO DE SALUD 4.625% | $644.69 |
| AYUDA DE ALIMENTOS | $272.74 | ISSEMYM S.C.I. 1.4% | $195.15 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $13,939.26 | $4,016.67 | $9,922.59 |

Departamento: 11000000 - CONTRALORIA INTERNA MUNICIPAL

| Numero | NOMBRE(S): MECALCO LOPEZ EDUARDO FRANCISCO | RFC | CURP |
|---|---|---|---|
| [redacted] | | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 16/09/2014 AL 30/09/2014 | 15 | 0 | 11000000 | Subdirector C | [redacted] | 1688 |

| | | | |
|---|---|---|---|
| SUELDO | $13,160.00 | ISR | $2,326.54 |
| AYUDA DE TRANSPORTE | $116.89 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $850.29 |
| AYUDA DE DESPENSA | $389.63 | ISSEMYM SERVICIO DE SALUD 4.625% | $644.69 |
| AYUDA DE ALIMENTOS | $272.74 | ISSEMYM S.C.I. 1.4% | $195.15 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $13,939.26 | $4,016.67 | $9,922.59 |

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Unidos Si Podemos 2013 - 2015

Departamento: 11000000 - CONTRALORIA INTERNA MUNICIPAL

| Numero | NOMBRE(S): HERNANDEZ ESTRADA GLORIA IBETH | RFC | CURP |
|---|---|---|---|

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 16/09/2014 AL 30/09/2014 | 15 | 0 | 11000000 | Jefatura C | | 1689 |

| | | | |
|---|---|---|---|
| SUELDO | $9,303.77 | ISR | $1,440.10 |
| AYUDA DE TRANSPORTE | $116.89 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $615.06 |
| AYUDA DE DESPENSA | $389.63 | ISSEMYM SERVICIO DE SALUD 4.625% | $466.34 |
| AYUDA DE ALIMENTOS | $272.74 | ISSEMYM S.C.I. 1.4% | $141.16 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $10,083.03 | $2,662.66 | $7,420.37 |

Departamento: 11000000 - CONTRALORIA INTERNA MUNICIPAL

| Numero | NOMBRE(S): MARTINEZ CADENA ARMANDO | RFC | CURP |
|---|---|---|---|

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 16/09/2014 AL 30/09/2014 | 15 | 0 | 11000000 | Jefatura C | | 1690 |

| | | | |
|---|---|---|---|
| SUELDO | $9,303.77 | ISR | $1,440.10 |
| AYUDA DE TRANSPORTE | $116.89 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $615.06 |
| AYUDA DE DESPENSA | $389.63 | ISSEMYM SERVICIO DE SALUD 4.625% | $466.34 |
| AYUDA DE ALIMENTOS | $272.74 | ISSEMYM S.C.I. 1.4% | $141.16 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $10,083.03 | $2,662.66 | $7,420.37 |

Departamento: 11000000 - CONTRALORIA INTERNA MUNICIPAL

| Numero | NOMBRE(S): FLORES ALONSO MARIA DEL CONSUELO | RFC | CURP |
|---|---|---|---|

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 16/09/2014 AL 30/09/2014 | 15 | 0 | 11000000 | Coordinador Especialista D | | 1691 |

| | | | |
|---|---|---|---|
| SUELDO | $9,002.08 | ISR | $1,375.66 |
| AYUDA DE TRANSPORTE | $116.89 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $596.66 |
| AYUDA DE DESPENSA | $389.63 | ISSEMYM SERVICIO DE SALUD 4.625% | $452.39 |
| AYUDA DE ALIMENTOS | $272.74 | ISSEMYM S.C.I. 1.4% | $136.94 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $9,781.34 | $2,561.65 | $7,219.69 |

Departamento: 11000000 - CONTRALORIA INTERNA MUNICIPAL

| Numero | NOMBRE(S): RAMIREZ GARCIA ENRIQUE GABRIEL | RFC: | CURP |
|---|---|---|---|

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 16/09/2014 AL 30/09/2014 | 15 | 0 | 11000000 | Profesional Operativo A | | 1692 |

| | | | |
|---|---|---|---|
| SUELDO | $7,157.00 | ISR | $981.55 |
| AYUDA DE TRANSPORTE | $116.89 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $484.11 |
| AYUDA DE DESPENSA | $389.63 | ISSEMYM SERVICIO DE SALUD 4.625% | $367.05 |
| AYUDA DE ALIMENTOS | $272.74 | ISSEMYM S.C.I. 1.4% | $111.11 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $7,936.26 | $1,943.82 | $5,992.44 |

NO DISPERSADO

Departamento: 11000000 - CONTRALORIA INTERNA MUNICIPAL

| Numero | NOMBRE(S): GUEVARA ANGELES ARTURO MARCELINO | RFC | CURP |
|---|---|---|---|

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 16/09/2014 AL 30/09/2014 | 15 | 0 | 11000000 | Asesor Especializado B | | 1693 |

| | | | |
|---|---|---|---|
| SUELDO | $970.00 | ISR | $51.06 |
| AYUDA DE TRANSPORTE | $447.66 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $241.22 |
| AYUDA DE DESPENSA | $1,492.19 | ISSEMYM SERVICIO DE SALUD 4.625% | $182.89 |
| AYUDA DE ALIMENTOS | $1,044.53 | ISSEMYM S.C.I. 1.4% | $55.36 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $3,954.38 | $329.83 | $3,624.55 |

Departamento: 11000000 - CONTRALORIA INTERNA MUNICIPAL

| Numero | NOMBRE(S): GONZALEZ DELGADO CECILIA MA DOLORES | RFC | CURP |
|---|---|---|---|

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 16/09/2014 AL 30/09/2014 | 15 | 0 | 11000000 | Asesor Especializado B | | 1694 |

| | | | |
|---|---|---|---|
| SUELDO | $970.00 | ISR | $51.06 |
| AYUDA DE TRANSPORTE | $447.66 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $241.22 |
| AYUDA DE DESPENSA | $1,492.19 | ISSEMYM SERVICIO DE SALUD 4.625% | $182.89 |
| AYUDA DE ALIMENTOS | $1,044.53 | ISSEMYM S.C.I. 1.4% | $55.36 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $3,954.38 | $329.83 | $3,624.55 |

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Departamento: 11000000 - CONTRALORIA INTERNA MUNICIPAL

| Numero | NOMBRE(S): BERMEO COLIN IGNACIO | RFC | CURP |
|---|---|---|---|
| [redacted] | | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 16/09/2014 AL 30/09/2014 | 15 | 0 | 11000000 | Asesor Especializado B | [redacted] | 1695 |

| | | | |
|---|---|---|---|
| SUELDO | $970.00 | ISR | $51.06 |
| AYUDA DE TRANSPORTE | $447.66 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $241.22 |
| AYUDA DE DESPENSA | $1,492.19 | ISSEMYM SERVICIO DE SALUD 4.625% | $182.89 |
| AYUDA DE ALIMENTOS | $1,044.53 | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $3,954.38 | $274.47 | $3,679.91 |

Departamento: 11000000 - CONTRALORIA INTERNA MUNICIPAL

| Numero | NOMBRE(S): MIRANDA ALONSO NORA GABRIELA | RFC | CURP |
|---|---|---|---|
| [redacted] | | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 16/09/2014 AL 30/09/2014 | 15 | 0 | 11000000 | Coordinador Especialista C | [redacted] | 1696 |

| | | | |
|---|---|---|---|
| SUELDO | $8,550.98 | ISR | $1,279.30 |
| AYUDA DE TRANSPORTE | $116.89 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $569.14 |
| AYUDA DE DESPENSA | $389.63 | ISSEMYM SERVICIO DE SALUD 4.625% | $431.52 |
| AYUDA DE ALIMENTOS | $272.74 | ISSEMYM S.C.I. 1.4% | $130.62 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $9,330.24 | $2,410.58 | $6,919.66 |

Departamento: 11000000 - CONTRALORIA INTERNA MUNICIPAL

| Numero | NOMBRE(S): PEREZ MORENO CRISOFORO | RFC | CURP |
|---|---|---|---|
| [redacted] | | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 16/09/2014 AL 30/09/2014 | 15 | 0 | 11000000 | Coordinador Especialista E | [redacted] | 1697 |

| | | | |
|---|---|---|---|
| SUELDO | $9,603.77 | ISR | $1,504.18 |
| AYUDA DE TRANSPORTE | $116.89 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $633.36 |
| AYUDA DE DESPENSA | $389.63 | ISSEMYM SERVICIO DE SALUD 4.625% | $480.22 |
| AYUDA DE ALIMENTOS | $272.74 | ISSEMYM S.C.I. 1.4% | $145.36 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $10,383.03 | $2,763.12 | $7,619.91 |

Departamento: 11000000 - CONTRALORIA INTERNA MUNICIPAL

| Numero | NOMBRE(S): GARDUÑO AVALOS MONICA | RFC [redacted] | CURP [redacted] |
|---|---|---|---|

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 16/09/2014 AL 30/09/2014 | 15 | 0 | 11000000 | Profesional Operativo A | [redacted] | 1698 |

| | | | |
|---|---|---|---|
| SUELDO | $7,157.00 | ISR | $981.55 |
| AYUDA DE TRANSPORTE | $116.89 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $484.11 |
| AYUDA DE DESPENSA | $389.63 | ISSEMYM SERVICIO DE SALUD 4.625% | $367.05 |
| AYUDA DE ALIMENTOS | $272.74 | ISSEMYM S.C.I. 1.4% | $111.11 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $7,936.26 | $1,943.82 | $5,992.44 |

Departamento: 11000000 - CONTRALORIA INTERNA MUNICIPAL

| Numero | NOMBRE(S): GASGA VENTURA IRMA | RFC [redacted] | CURP [redacted] |
|---|---|---|---|

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 16/09/2014 AL 30/09/2014 | 15 | 0 | 11000000 | Profesional Operativo A | [redacted] | 1699 |

| | | | |
|---|---|---|---|
| SUELDO | $7,157.00 | ISR | $981.55 |
| AYUDA DE TRANSPORTE | $116.89 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $484.11 |
| AYUDA DE DESPENSA | $389.63 | ISSEMYM SERVICIO DE SALUD 4.625% | $367.05 |
| AYUDA DE ALIMENTOS | $272.74 | | |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $7,936.26 | $1,832.71 | $6,103.55 |

Departamento: 11000000 - CONTRALORIA INTERNA MUNICIPAL

| Numero | NOMBRE(S): ALDANA MUÑOZ CLAUDIA | RFC: [redacted] | CURP [redacted] |
|---|---|---|---|

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 16/09/2014 AL 30/09/2014 | 15 | 0 | 11000000 | Coordinador Especialista C | [redacted] | 1700 |

| | | | |
|---|---|---|---|
| SUELDO | $8,550.98 | ISR | $1,279.30 |
| AYUDA DE TRANSPORTE | $116.89 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $569.14 |
| AYUDA DE DESPENSA | $389.63 | ISSEMYM SERVICIO DE SALUD 4.625% | $431.52 |
| AYUDA DE ALIMENTOS | $272.74 | ISSEMYM S.C.I. 1.4% | $130.62 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $9,330.24 | $2,410.58 | $6,919.66 |

Gobierno Municipal 2013 - 2015

Departamento 11000000 - CONTRALORIA INTERNA MUNICIPAL

| Numero | NOMBRE(S): COHUO GUZMAN VIRGILIO FERNANDO | RFC | CURP |
|---|---|---|---|
| [redacted] | | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 16/09/2014 AL 30/09/2014 | 15 | 0 | 11000000 | Profesional Operativo A | [redacted] | 1701 |

| | | | |
|---|---|---|---|
| SUELDO | $7,157.00 | ISR | $981.55 |
| AYUDA DE TRANSPORTE | $116.89 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $484.11 |
| AYUDA DE DESPENSA | $389.63 | ISSEMYM SERVICIO DE SALUD 4.625% | $367.05 |
| AYUDA DE ALIMENTOS | $272.74 | ISSEMYM S.C.I. 1.4% | $111.11 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $7,936.26 | $1,943.82 | $5,992.44 |

[redacted]

| Numero | NOMBRE(S): HERRERA ESPINOZA RENE ISRAEL | RFC | CURP |
|---|---|---|---|
| [redacted] | | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 16/09/2014 AL 30/09/2014 | 15 | 0 | 11000000 | Coordinador Especialista C | [redacted] | 1702 |

| | | | |
|---|---|---|---|
| SUELDO | $8,550.98 | ISR | $1,279.30 |
| AYUDA DE TRANSPORTE | $116.89 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $569.14 |
| AYUDA DE DESPENSA | $389.63 | ISSEMYM SERVICIO DE SALUD 4.625% | $431.52 |
| AYUDA DE ALIMENTOS | $272.74 | ISSEMYM S.C.I. 1.4% | $130.62 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $9,330.24 | $2,410.58 | $6,919.66 |

Departamento 11000000 - CONTRALORIA INTERNA MUNICIPAL

| Numero | NOMBRE(S): ANDRES GALICIA GERRY | RFC | CURP |
|---|---|---|---|
| [redacted] | | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 16/09/2014 AL 30/09/2014 | 15 | 0 | 11000000 | Coordinador Especialista E | [redacted] | 1703 |

| | | | |
|---|---|---|---|
| SUELDO | $9,603.77 | ISR | $1,504.18 |
| AYUDA DE TRANSPORTE | $116.89 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $633.36 |
| AYUDA DE DESPENSA | $389.63 | ISSEMYM SERVICIO DE SALUD 4.625% | $480.22 |
| AYUDA DE ALIMENTOS | $272.74 | ISSEMYM S.C.I. 1.4% | $145.36 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $10,383.03 | $2,763.12 | $7,619.91 |

Departamento: 11000000 - CONTRALORIA INTERNA MUNICIPAL

| Numero | NOMBRE(S): MELENDEZ GARFIAS CINTIA | RFC | CURP |
|---|---|---|---|
| [redacted] | | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 16/09/2014 AL 30/09/2014 | 15 | 0 | 11000000 | Coordinador Especialista A | [redacted] | 1704 |

| | | | |
|---|---|---|---|
| SUELDO | $5,545.00 | ISR | $637.22 |
| AYUDA DE TRANSPORTE | $116.89 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $385.78 |
| AYUDA DE DESPENSA | $389.63 | ISSEMYM SERVICIO DE SALUD 4.625% | $292.50 |
| AYUDA DE ALIMENTOS | $272.74 | ISSEMYM S.C.I. 1.4% | $88.54 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $6,324.26 | $1,404.04 | $4,920.22 | Cintia Melendez G. |

Departamento: 11000000 - CONTRALORIA INTERNA MUNICIPAL

| Numero | NOMBRE(S): DIAZ OSORIO VERONICA | RFC | CURP |
|---|---|---|---|
| [redacted] | | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 16/09/2014 AL 30/09/2014 | 15 | 0 | 11000000 | Profesional Operativo A | [redacted] | 1705 |

| | | | |
|---|---|---|---|
| SUELDO | $7,157.00 | ISR | $981.55 |
| AYUDA DE TRANSPORTE | $116.89 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $484.11 |
| AYUDA DE DESPENSA | $389.63 | ISSEMYM SERVICIO DE SALUD 4.625% | $367.05 |
| AYUDA DE ALIMENTOS | $272.74 | ISSEMYM S.C.I. 1.4% | $111.11 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $7,936.26 | $1,943.82 | $5,992.44 | |

Departamento: 11000000 - CONTRALORIA INTERNA MUNICIPAL

| Numero | NOMBRE(S): HERNANDEZ GALLEGOS RAQUEL | RFC | CURP |
|---|---|---|---|
| [redacted] | | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 16/09/2014 AL 30/09/2014 | 15 | 0 | 11000000 | Coordinador Especialista A | [redacted] | 1706 |

| | | | |
|---|---|---|---|
| SUELDO | $5,545.00 | ISR | $637.22 |
| AYUDA DE TRANSPORTE | $116.89 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $385.78 |
| AYUDA DE DESPENSA | $389.63 | ISSEMYM SERVICIO DE SALUD 4.625% | $292.50 |
| AYUDA DE ALIMENTOS | $272.74 | ISSEMYM S.C.I. 1.4% | $88.54 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $6,324.26 | $1,404.04 | $4,920.22 | H. G. |

Unidos Si Podemos 2013 - 2015

Departamento 11000000 - CONTRALORIA INTERNA MUNICIPAL

| Numero | NOMBRE(S): MARTINEZ ESPINO MARIBEL | RFC | CURP |
|---|---|---|---|

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 16/09/2014 AL 30/09/2014 | 15 | 0 | 11000000 | Asesor Especializado C | | 1707 |

| | | | |
|---|---|---|---|
| SUELDO | $970.00 | ISR | $51.06 |
| AYUDA DE TRANSPORTE | $504.82 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $264.47 |
| AYUDA DE DESPENSA | $1,682.75 | ISSEMYM SERVICIO DE SALUD 4.625% | $200.52 |
| AYUDA DE ALIMENTOS | $1,177.93 | ISSEMYM S.C.I. 1.4% | $60.70 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $4,335.50 | $376.05 | $3,959.45 |

Departamento 11000000 - CONTRALORIA INTERNA MUNICIPAL

| Numero | NOMBRE(S): OLIVAREZ GARCIA ALICIA | RFC | CURP |
|---|---|---|---|

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 16/09/2014 AL 30/09/2014 | 15 | 0 | 11000000 | Coordinador Especialista A | | 1708 |

| | | | |
|---|---|---|---|
| SUELDO | $5,545.00 | ISR | $637.22 |
| AYUDA DE TRANSPORTE | $116.89 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $385.78 |
| AYUDA DE DESPENSA | $389.63 | ISSEMYM SERVICIO DE SALUD 4.625% | $292.50 |
| AYUDA DE ALIMENTOS | $272.74 | ISSEMYM S.C.I. 1.4% | $88.54 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $6,324.26 | $1,404.04 | $4,920.22 |

Departamento 11000000 - CONTRALORIA INTERNA MUNICIPAL

| Numero | NOMBRE(S): GARCIA FACIO MARIA DEL CARMEN | RFC | CURP |
|---|---|---|---|

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 16/09/2014 AL 30/09/2014 | 15 | 0 | 11000000 | Profesional Operativo A | | 1709 |

| | | | |
|---|---|---|---|
| SUELDO | $7,157.00 | ISR | $981.55 |
| AYUDA DE TRANSPORTE | $116.89 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $484.11 |
| AYUDA DE DESPENSA | $389.63 | ISSEMYM SERVICIO DE SALUD 4.625% | $367.05 |
| AYUDA DE ALIMENTOS | $272.74 | ISSEMYM S.C.I. 1.4% | $111.11 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $7,936.26 | $1,943.82 | $5,992.44 |

Departamento: 11000000 - CONTRALORIA INTERNA MUNICIPAL

| Numero | NOMBRE(S): MONTOYA ROCHA CLAUDIA ELIZABETH | RFC: | CURP |
|---|---|---|---|

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 16/09/2014 AL 30/09/2014 | 15 | 0 | 11000000 | Coordinador Ejecutivo B | | 1710 |

| | | | |
|---|---|---|---|
| SUELDO | $970.00 | ISR | $51.06 |
| AYUDA DE TRANSPORTE | $562.57 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $287.95 |
| AYUDA DE DESPENSA | $1,875.24 | ISSEMYM SERVICIO DE SALUD 4.625% | $218.32 |
| AYUDA DE ALIMENTOS | $1,312.67 | ISSEMYM S.C.I. 1.4% | $66.09 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $4,720.48 | $422.72 | $4,297.76 |

Departamento: 11000000 - CONTRALORIA INTERNA MUNICIPAL

| Numero | NOMBRE(S): GAYTAN ALONSO MIGUEL ANGEL | RFC: | CURP |
|---|---|---|---|

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 16/09/2014 AL 30/09/2014 | 15 | 0 | 11000000 | Coordinador Ejecutivo C | | 1711 |

| | | | |
|---|---|---|---|
| SUELDO | $6,296.05 | ISR | $797.65 |
| AYUDA DE TRANSPORTE | $116.89 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $431.59 |
| AYUDA DE DESPENSA | $389.63 | ISSEMYM SERVICIO DE SALUD 4.625% | $327.23 |
| AYUDA DE ALIMENTOS | $272.74 | ISSEMYM S.C.I. 1.4% | $99.05 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $7,075.31 | $1,655.52 | $5,419.79 |

Departamento: 11000000 - CONTRALORIA INTERNA MUNICIPAL

| Numero | NOMBRE(S): SARABIA SANTILLAN RICARDO | RFC: | CURP |
|---|---|---|---|

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 16/09/2014 AL 30/09/2014 | 15 | 0 | 11000000 | Coordinador Ejecutivo B | | 1712 |

| | | | |
|---|---|---|---|
| SUELDO | $970.00 | ISR | $51.06 |
| AYUDA DE TRANSPORTE | $562.57 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $287.95 |
| AYUDA DE DESPENSA | $1,875.24 | ISSEMYM SERVICIO DE SALUD 4.625% | $218.32 |
| AYUDA DE ALIMENTOS | $1,312.67 | ISSEMYM S.C.I. 1.4% | $66.09 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $4,720.48 | $422.72 | $4,297.76 |

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Departamento: 11000000 - CONTRALORIA INTERNA MUNICIPAL

| Numero | NOMBRE(S): NAVIDAD ARIAS ALMA ROSA | RFC | CURP |
|---|---|---|---|
| [redacted] | | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 16/09/2014 AL 30/09/2014 | 15 | 0 | 11000000 | Coordinador Ejecutivo B | [redacted] | 1713 |

| | | | |
|---|---|---|---|
| SUELDO | $970.00 | ISR | $51.06 |
| AYUDA DE TRANSPORTE | $562.57 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $287.95 |
| AYUDA DE DESPENSA | $1,875.24 | ISSEMYM SERVICIO DE SALUD 4.625% | $218.32 |
| AYUDA DE ALIMENTOS | $1,312.67 | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $4,720.48 | $356.63 | $4,363.85 |

Departamento: 11000000 - CONTRALORIA INTERNA MUNICIPAL

| Numero | NOMBRE(S): TORRES FUENTES ROBERTO | RFC | CURP |
|---|---|---|---|
| [redacted] | | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 16/09/2014 AL 30/09/2014 | 15 | 0 | 11000000 | Coordinador Ejecutivo B | [redacted] | 1714 |

| | | | |
|---|---|---|---|
| SUELDO | $970.00 | ISR | $51.06 |
| AYUDA DE TRANSPORTE | $562.57 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $287.95 |
| AYUDA DE DESPENSA | $1,875.24 | ISSEMYM SERVICIO DE SALUD 4.625% | $218.32 |
| AYUDA DE ALIMENTOS | $1,312.67 | ISSEMYM S.C.I. 1.4% | $66.09 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $4,720.48 | $422.72 | $4,297.76 |

Departamento: 11000000 - CONTRALORIA INTERNA MUNICIPAL

| Numero | NOMBRE(S): CORONA HERNANDEZ VICTOR HUGO | RFC | CURP |
|---|---|---|---|
| [redacted] | | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 16/09/2014 AL 30/09/2014 | 15 | 0 | 11000000 | Coordinador Ejecutivo B | [redacted] | 1715 |

| | | | |
|---|---|---|---|
| SUELDO | $970.00 | ISR | $51.06 |
| AYUDA DE TRANSPORTE | $562.57 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $287.95 |
| AYUDA DE DESPENSA | $1,875.24 | ISSEMYM SERVICIO DE SALUD 4.625% | $218.32 |
| AYUDA DE ALIMENTOS | $1,312.67 | ISSEMYM S.C.I. 1.4% | $66.09 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $4,720.48 | $422.72 | $4,297.76 |

Departamento: 11000000 - CONTRALORIA INTERNA MUNICIPAL

| Numero | NOMBRE(S): TELLEZ NEGRETE FRANCISCO JAVIER | RFC | CURP |
|---|---|---|---|

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 16/09/2014 AL 30/09/2014 | 15 | 0 | 11000000 | Coordinador Ejecutivo B | | 1716 |

| | | | |
|---|---|---|---|
| SUELDO | $970.00 | ISR | $51.06 |
| AYUDA DE TRANSPORTE | $562.57 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $287.95 |
| AYUDA DE DESPENSA | $1,875.24 | ISSEMYM SERVICIO DE SALUD 4.625% | $218.32 |
| AYUDA DE ALIMENTOS | $1,312.67 | ISSEMYM S.C.I. 1.4% | $66.09 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $4,720.48 | $422.72 | $4,297.76 |

Departamento: 11000000 - CONTRALORIA INTERNA MUNICIPAL

| Numero | NOMBRE(S): MARTINEZ ACERO TALIA ELIZABETH | RFC | CURP |
|---|---|---|---|

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 16/09/2014 AL 30/09/2014 | 15 | 0 | 11000000 | Coordinador Ejecutivo B | | 1717 |

| | | | |
|---|---|---|---|
| SUELDO | $970.00 | ISR | $51.06 |
| AYUDA DE TRANSPORTE | $562.57 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $287.95 |
| AYUDA DE DESPENSA | $1,875.24 | ISSEMYM SERVICIO DE SALUD 4.625% | $218.32 |
| AYUDA DE ALIMENTOS | $1,312.67 | ISSEMYM S.C.I. 1.4% | $66.09 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $4,720.48 | $422.72 | $4,297.76 |

Departamento: 11000000 - CONTRALORIA INTERNA MUNICIPAL

| Numero | NOMBRE(S): DE LA CRUZ LUNA LIDIA | RFC | CURP |
|---|---|---|---|

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 16/09/2014 AL 30/09/2014 | 15 | 0 | 11000000 | Coordinador Especialista B | | 1718 |

| | | | |
|---|---|---|---|
| SUELDO | $6,898.03 | ISR | $926.23 |
| AYUDA DE TRANSPORTE | $116.89 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $468.31 |
| AYUDA DE DESPENSA | $389.63 | ISSEMYM SERVICIO DE SALUD 4.625% | $355.07 |
| AYUDA DE ALIMENTOS | $272.74 | ISSEMYM S.C.I. 1.4% | $107.48 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $7,677.29 | $1,857.09 | $5,820.20 |

Departamento 11000000 - CONTRALORIA INTERNA MUNICIPAL

| Numero | NOMBRE(S): ROJAS PACHECO RAUL AYAMITLAN | RFC | CURP |
|---|---|---|---|

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 16/09/2014 AL 30/09/2014 | 15 | 0 | 11000000 | Subdirector C | | 1719 |

| | | | |
|---|---|---|---|
| SUELDO | $13,160.00 | ISR | $2,326.54 |
| AYUDA DE TRANSPORTE | $116.89 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $850.29 |
| AYUDA DE DESPENSA | $389.63 | ISSEMYM SERVICIO DE SALUD 4.625% | $644.69 |
| AYUDA DE ALIMENTOS | $272.74 | ISSEMYM S.C.I. 1.4% | $195.15 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $13,939.26 | $4,016.67 | $9,922.59 |

Departamento 11000000 - CONTRALORIA INTERNA MUNICIPAL

| Numero | NOMBRE(S): TRINIDAD MONTES JULIO ANTONIO | RFC | CURP |
|---|---|---|---|

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 16/09/2014 AL 30/09/2014 | 15 | 0 | 11000000 | Subdirector C | | 1720 |

| | | | |
|---|---|---|---|
| SUELDO | $13,160.00 | ISR | $2,326.54 |
| AYUDA DE TRANSPORTE | $116.89 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $850.29 |
| AYUDA DE DESPENSA | $389.63 | ISSEMYM SERVICIO DE SALUD 4.625% | $644.69 |
| AYUDA DE ALIMENTOS | $272.74 | ISSEMYM S.C.I. 1.4% | $195.15 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $13,939.26 | $4,016.67 | $9,922.59 |

Departamento 11000000 - CONTRALORIA INTERNA MUNICIPAL

| Numero | NOMBRE(S): FRAGOSO CORTES MARIA EDITH | RFC | CURP |
|---|---|---|---|

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 16/09/2014 AL 30/09/2014 | 15 | 0 | 11000000 | Coordinador Ejecutivo B | | 1721 |

| | | | |
|---|---|---|---|
| SUELDO | $970.00 | ISR | $51.06 |
| AYUDA DE TRANSPORTE | $562.57 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $287.95 |
| AYUDA DE DESPENSA | $1,875.24 | ISSEMYM SERVICIO DE SALUD 4.625% | $218.32 |
| AYUDA DE ALIMENTOS | $1,312.67 | ISSEMYM S.C.I. 1.4% | $66.09 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $4,720.48 | $422.72 | $4,297.76 |

Departamento: 11000000 - CONTRALORIA INTERNA MUNICIPAL

| Numero | NOMBRE(S): RODRIGUEZ SEGURA ALMA CAROLINA | RFC | CURP |
|---|---|---|---|
| [redacted] | | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 16/09/2014 AL 30/09/2014 | 15 | 0 | 11000000 | Subdirector C | [redacted] | 1722 |

| | | | |
|---|---|---|---|
| SUELDO | $13,160.00 | ISR | $2,326.54 |
| AYUDA DE TRANSPORTE | $116.89 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $850.29 |
| AYUDA DE DESPENSA | $389.63 | ISSEMYM SERVICIO DE SALUD 4.625% | $644.69 |
| AYUDA DE ALIMENTOS | $272.74 | ISSEMYM S.C.I. 1.4% | $195.15 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $13,939.26 | $4,016.67 | $9,922.59 |

Departamento: 11000000 - CONTRALORIA INTERNA MUNICIPAL

| Numero | NOMBRE(S): ROJAS MARTINEZ JULIO CESAR | RFC | CURP |
|---|---|---|---|
| [redacted] | | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 16/09/2014 AL 30/09/2014 | 15 | 0 | 11000000 | Coordinador Ejecutivo B | [redacted] | 1723 |

| | | | |
|---|---|---|---|
| SUELDO | $970.00 | ISR | $51.06 |
| AYUDA DE TRANSPORTE | $562.57 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $287.95 |
| AYUDA DE DESPENSA | $1,875.24 | ISSEMYM SERVICIO DE SALUD 4.625% | $218.32 |
| AYUDA DE ALIMENTOS | $1,312.67 | ISSEMYM S.C.I. 1.4% | $66.09 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $4,720.48 | $422.72 | $4,297.76 |

Departamento: 11000000 - CONTRALORIA INTERNA MUNICIPAL

| Numero | NOMBRE(S): MARTINEZ CRUZ BEATRIZ TERESITA | RFC | CURP |
|---|---|---|---|
| [redacted] | | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 16/09/2014 AL 30/09/2014 | 15 | 0 | 11000000 | Especialista Técnico B | [redacted] | 1724 |

| | | | |
|---|---|---|---|
| SUELDO | $970.00 | ISR | $51.06 |
| AYUDA DE TRANSPORTE | $349.33 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $201.23 |
| AYUDA DE DESPENSA | $1,164.45 | ISSEMYM SERVICIO DE SALUD 4.625% | $152.57 |
| AYUDA DE ALIMENTOS | $815.12 | ISSEMYM S.C.I. 1.4% | $46.18 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $3,298.90 | $250.34 | $3,048.56 |

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Departamento: 11000000 - CONTRALORIA INTERNA MUNICIPAL

| Numero | NOMBRE(S): PLASCENCIA RODRIGUEZ LAURA ROCIO | RFC | CURP |
|---|---|---|---|
| [redacted] | | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 16/09/2014 AL 30/09/2014 | 15 | 0 | 11000000 | Asesor Especializado B | [redacted] | 1725 |

| | | | |
|---|---|---|---|
| SUELDO | $970.00 | ISR | $51.06 |
| AYUDA DE TRANSPORTE | $447.66 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $241.22 |
| AYUDA DE DESPENSA | $1,492.19 | ISSEMYM SERVICIO DE SALUD 4.625% | $182.89 |
| AYUDA DE ALIMENTOS | $1,044.53 | ISSEMYM S.C.I. 1.4% | $55.36 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $3,954.38 | $329.83 | $3,624.55 |

Departamento: 11000000 - CONTRALORIA INTERNA MUNICIPAL

| Numero | NOMBRE(S): RIOS SOLANO ANTONIO GABRIEL | RFC | CURP |
|---|---|---|---|
| [redacted] | | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 16/09/2014 AL 30/09/2014 | 15 | 0 | 11000000 | Técnico Especialista B | [redacted] | 1726 |

| | | | |
|---|---|---|---|
| SUELDO | $970.00 | ISR | $51.06 |
| AYUDA DE TRANSPORTE | $267.37 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $167.90 |
| AYUDA DE DESPENSA | $891.25 | ISSEMYM SERVICIO DE SALUD 4.625% | $127.30 |
| AYUDA DE ALIMENTOS | $623.88 | ISSEMYM S.C.I. 1.4% | $38.54 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $2,752.50 | $184.10 | $2,568.40 |

Departamento: 11000000 - CONTRALORIA INTERNA MUNICIPAL

| Numero | NOMBRE(S): HERNANDEZ ROJAS GERMAN | RFC | CURP |
|---|---|---|---|
| [redacted] | | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 16/09/2014 AL 30/09/2014 | 15 | 0 | 11000000 | Técnico Especialista B | [redacted] | 1727 |

| | | | |
|---|---|---|---|
| SUELDO | $970.00 | ISR | $51.06 |
| AYUDA DE TRANSPORTE | $267.37 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $167.90 |
| AYUDA DE DESPENSA | $891.25 | ISSEMYM SERVICIO DE SALUD 4.625% | $127.30 |
| AYUDA DE ALIMENTOS | $623.88 | ISSEMYM S.C.I. 1.4% | $38.54 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $2,752.50 | $184.10 | $2,568.40 |

Departamento 11000000 - CONTRALORIA INTERNA MUNICIPAL

| Numero | NOMBRE(S): MONTOYA LOZANO MARIA DOLORES | RFC | CURP |
|---|---|---|---|
| [redacted] | | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 16/09/2014 AL 30/09/2014 | 15 | 0 | 11000000 | Técnico Especialista B | [redacted] | 1728 |

| | | | |
|---|---|---|---|
| SUELDO | $970.00 | ISR | $51.06 |
| AYUDA DE TRANSPORTE | $267.37 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $167.90 |
| AYUDA DE DESPENSA | $891.25 | ISSEMYM SERVICIO DE SALUD 4.625% | $127.30 |
| AYUDA DE ALIMENTOS | $623.88 | ISSEMYM S.C.I. 1.4% | $38.54 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $2,752.50 | $184.10 | $2,568.40 | |

Departamento 11000000 - CONTRALORIA INTERNA MUNICIPAL

| Numero | NOMBRE(S): MARQUEZ PEREZ GLORIA | RFC | CURP |
|---|---|---|---|
| [redacted] | | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 16/09/2014 AL 30/09/2014 | 15 | 0 | 11000000 | Técnico Especialista B | [redacted] | 1729 |

| | | | |
|---|---|---|---|
| SUELDO | $970.00 | ISR | $51.06 |
| AYUDA DE TRANSPORTE | $267.37 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $167.90 |
| AYUDA DE DESPENSA | $891.25 | ISSEMYM SERVICIO DE SALUD 4.625% | $127.30 |
| AYUDA DE ALIMENTOS | $623.88 | ISSEMYM S.C.I. 1.4% | $38.54 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $2,752.50 | $184.10 | $2,568.40 | Gloria Marquez de L. |

Departamento 11000000 - CONTRALORIA INTERNA MUNICIPAL

| Numero | NOMBRE(S): LARA JIMENEZ ANTONY ALI | RFC | CURP |
|---|---|---|---|
| [redacted] | | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 16/09/2014 AL 30/09/2014 | 15 | 0 | 11000000 | Técnico Especialista B | [redacted] | 1730 |

| | | | |
|---|---|---|---|
| SUELDO | $970.00 | ISR | $51.06 |
| AYUDA DE TRANSPORTE | $267.37 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $167.90 |
| AYUDA DE DESPENSA | $891.25 | ISSEMYM SERVICIO DE SALUD 4.625% | $127.30 |
| AYUDA DE ALIMENTOS | $623.88 | ISSEMYM S.C.I. 1.4% | $38.54 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $2,752.50 | $184.10 | $2,568.40 | |

Unidos Si Podemos 2013 - 2015

Departamento: 11000000 - CONTRALORIA INTERNA MUNICIPAL

| Numero | NOMBRE(S): CRUZ REYES ENRIQUE AMADO JOEL | RFC | CURP |
|---|---|---|---|
| [redacted] | | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 16/09/2014 AL 30/09/2014 | 15 | 0 | 11000000 | Técnico Especialista B | [redacted] | 1731 |

| | | | |
|---|---|---|---|
| SUELDO | $970.00 | ISR | $51.06 |
| AYUDA DE TRANSPORTE | $267.37 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $167.90 |
| AYUDA DE DESPENSA | $891.25 | ISSEMYM SERVICIO DE SALUD 4.625% | $127.30 |
| AYUDA DE ALIMENTOS | $623.88 | ISSEMYM S.C.I. 1.4% | $38.54 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $2,752.50 | $184.10 | $2,568.40 | |

Departamento: 11000000 - CONTRALORIA INTERNA MUNICIPAL

| Numero | NOMBRE(S): HERNANDEZ CASTILLO BARBARA CECILIA | RFC | CURP |
|---|---|---|---|
| [redacted] | | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 16/09/2014 AL 30/09/2014 | 15 | 0 | 11000000 | Técnico Especialista B | [redacted] | 1732 |

| | | | |
|---|---|---|---|
| SUELDO | $970.00 | ISR | $51.06 |
| AYUDA DE TRANSPORTE | $267.37 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $167.90 |
| AYUDA DE DESPENSA | $891.25 | ISSEMYM SERVICIO DE SALUD 4.625% | $127.30 |
| AYUDA DE ALIMENTOS | $623.88 | ISSEMYM S.C.I. 1.4% | $38.54 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $2,752.50 | $184.10 | $2,568.40 | B. Cecilia Hernández Castillo. |

Departamento: 11000000 - CONTRALORIA INTERNA MUNICIPAL

| Numero | NOMBRE(S): GARCIA RAMOS VANIA ARIDET | RFC | CURP |
|---|---|---|---|
| [redacted] | | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 16/09/2014 AL 30/09/2014 | 15 | 0 | 11000000 | Técnico Especialista B | [redacted] | 1733 |

| | | | |
|---|---|---|---|
| SUELDO | $970.00 | ISR | $51.06 |
| AYUDA DE TRANSPORTE | $267.37 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $167.90 |
| AYUDA DE DESPENSA | $891.25 | ISSEMYM SERVICIO DE SALUD 4.625% | $127.30 |
| AYUDA DE ALIMENTOS | $623.88 | ISSEMYM S.C.I. 1.4% | $38.54 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $2,752.50 | $184.10 | $2,568.40 | VANIA ARIDET GARCIA R. |

Departamento: 11000000 - CONTRALORIA INTERNA MUNICIPAL

| Numero | NOMBRE(S): CRUZ SOTO HEIDI GABRIELA | RFC | CURP |
|---|---|---|---|
| [redacted] | | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 16/09/2014 AL 30/09/2014 | 15 | 0 | 11000000 | Técnico Especialista B | [redacted] | 1734 |

| | | | |
|---|---|---|---|
| SUELDO | $970.00 | ISR | $51.06 |
| AYUDA DE TRANSPORTE | $267.37 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $167.90 |
| AYUDA DE DESPENSA | $891.25 | ISSEMYM SERVICIO DE SALUD 4.625% | $127.30 |
| AYUDA DE ALIMENTOS | $623.88 | ISSEMYM S.C.I. 1.4% | $38.54 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $2,752.50 | $184.10 | $2,568.40 | Heidi Gabriela Cruz Soto |

Departamento: 11000000 - CONTRALORIA INTERNA MUNICIPAL

| Numero | NOMBRE(S): SORIA HERNANDEZ IVONNE | RFC | CURP |
|---|---|---|---|
| [redacted] | | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 16/09/2014 AL 30/09/2014 | 15 | 0 | 11000000 | Técnico Especialista B | [redacted] | 1735 |

| | | | |
|---|---|---|---|
| SUELDO | $970.00 | ISR | $51.06 |
| AYUDA DE TRANSPORTE | $267.37 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $167.90 |
| AYUDA DE DESPENSA | $891.25 | ISSEMYM SERVICIO DE SALUD 4.625% | $127.30 |
| AYUDA DE ALIMENTOS | $623.88 | ISSEMYM S.C.I. 1.4% | $38.54 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $2,752.50 | $184.10 | $2,568.40 | |

Departamento: 11000000 - CONTRALORIA INTERNA MUNICIPAL

| Numero | NOMBRE(S): ISLAS CRUZ AMAIRANI | RFC | CURP |
|---|---|---|---|
| [redacted] | | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 16/09/2014 AL 30/09/2014 | 15 | 0 | 11000000 | Técnico Especialista B | [redacted] | 1736 |

| | | | |
|---|---|---|---|
| SUELDO | $970.00 | ISR | $51.06 |
| AYUDA DE TRANSPORTE | $267.37 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $167.90 |
| AYUDA DE DESPENSA | $891.25 | ISSEMYM SERVICIO DE SALUD 4.625% | $127.30 |
| AYUDA DE ALIMENTOS | $623.88 | ISSEMYM S.C.I. 1.4% | $38.54 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $2,752.50 | $184.10 | $2,568.40 | |

Departamento: 11000000 - CONTRALORIA INTERNA MUNICIPAL

| Numero | NOMBRE(S): ANDRADE VELASCO CARMEN | RFC | CURP |
|---|---|---|---|
| [redacted] | | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 16/09/2014 AL 30/09/2014 | 15 | 0 | 11000000 | Técnico Especialista B | [redacted] | 1737 |

| | | | |
|---|---|---|---|
| SUELDO | $970.00 | ISR | $51.06 |
| AYUDA DE TRANSPORTE | $267.37 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $167.90 |
| AYUDA DE DESPENSA | $891.25 | ISSEMYM SERVICIO DE SALUD 4.625% | $127.30 |
| AYUDA DE ALIMENTOS | $623.88 | ISSEMYM S.C.I. 1.4% | $38.54 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $2,752.50 | $184.10 | $2,568.40 | Carmen Andrade V. |

Departamento: 11000000 - CONTRALORIA INTERNA MUNICIPAL

| Numero | NOMBRE(S): JAUREGUI MENDOZA ERIKA YASMIN | RFC | CURP |
|---|---|---|---|
| [redacted] | | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 16/09/2014 AL 30/09/2014 | 15 | 0 | 11000000 | Técnico Especialista B | [redacted] | 1738 |

| | | | |
|---|---|---|---|
| SUELDO | $970.00 | ISR | $51.06 |
| AYUDA DE TRANSPORTE | $267.37 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $167.90 |
| AYUDA DE DESPENSA | $891.25 | ISSEMYM SERVICIO DE SALUD 4.625% | $127.30 |
| AYUDA DE ALIMENTOS | $623.88 | ISSEMYM S.C.I. 1.4% | $38.54 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $2,752.50 | $184.10 | $2,568.40 | |

Departamento: 11000000 - CONTRALORIA INTERNA MUNICIPAL

| Numero | NOMBRE(S): HERRERA MOYA FERNANDO | RFC | CURP |
|---|---|---|---|
| [redacted] | | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 16/09/2014 AL 30/09/2014 | 15 | 0 | 11000000 | Asesor Especializado B | [redacted] | 1739 |

| | | | |
|---|---|---|---|
| SUELDO | $970.00 | ISR | $51.06 |
| AYUDA DE TRANSPORTE | $447.66 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $241.22 |
| AYUDA DE DESPENSA | $1,492.19 | ISSEMYM SERVICIO DE SALUD 4.625% | $182.89 |
| AYUDA DE ALIMENTOS | $1,044.53 | ISSEMYM S.C.I. 1.4% | $55.36 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $3,954.38 | $329.83 | $3,624.55 | |

Departamento: 11000000 - CONTRALORIA INTERNA MUNICIPAL

| Numero | NOMBRE(S): TUFIÑO CARRILLO CLAUDIA ISELA | RFC | CURP |
|---|---|---|---|
| [redacted] | | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | [redacted] | Recibo |
|---|---|---|---|---|---|---|
| 16/09/2014 AL 30/09/2014 | 15 | 0 | 11000000 | Técnico Especialista B | | 1740 |

| | | | |
|---|---|---|---|
| SUELDO | $970.00 | ISR | $51.06 |
| AYUDA DE TRANSPORTE | $267.37 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $167.90 |
| AYUDA DE DESPENSA | $891.25 | ISSEMYM SERVICIO DE SALUD 4.625% | $127.30 |
| AYUDA DE ALIMENTOS | $623.88 | ISSEMYM S.C.I. 1.4% | $38.54 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $2,752.50 | $184.10 | $2,568.40 |

Departamento: 11000000 - CONTRALORIA INTERNA MUNICIPAL

| Numero | NOMBRE(S): SOLIS GALINDO CARLOS ALONSO | RFC | CURP |
|---|---|---|---|
| [redacted] | | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 16/09/2014 AL 30/09/2014 | 15 | 0 | 11000000 | Técnico Especialista C | | 1741 |

| | | | |
|---|---|---|---|
| SUELDO | $970.00 | ISR | $51.06 |
| AYUDA DE TRANSPORTE | $312.00 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $186.05 |
| AYUDA DE DESPENSA | $1,039.99 | ISSEMYM SERVICIO DE SALUD 4.625% | $141.06 |
| AYUDA DE ALIMENTOS | $727.99 | ISSEMYM S.C.I. 1.4% | $42.70 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $3,049.98 | $220.17 | $2,829.81 |

NEZAHUALCÓYOTL
Somos Si Podemos 2013 - 2015

# 1era. Quincena de Octubre 2014

# Recibos de Nómina de todos y cada uno de los Servidores Públicos adscritos a la

# "CONTRALORIA INTERNA MUNICIPAL"

**********Departamento: 11000000 - CONTRALORIA INTERNA MUNICIPAL**********

| Numero | NOMBRE(S): ARVIZU MENDOZA YESENIA KARINA | RFC: | CURP |
|---|---|---|---|
| [redacted] | | | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/10/2014 AL 15/10/2014 | 15 | 0 | 11000000 | Director C | [redacted] | 1680 |

| | | | |
|---|---|---|---|
| SUELDO | $26,171.15 | ISR | $6,785.95 |
| AYUDA DE TRANSPORTE | $266.89 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $946.56 |
| AYUDA DE DESPENSA | $889.63 | ISSEMYM SERVICIO DE SALUD 4.625% | $717.68 |
| AYUDA DE ALIMENTOS | $622.74 | ISSEMYM S.C.I. 1.4% | $217.24 |
| [redacted] | | [redacted] | |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $32,422.47 | $17,611.55 | $14,810.92 |

**********Departamento: 11000000 - CONTRALORIA INTERNA MUNICIPAL**********

| Numero | NOMBRE(S): RODRIGUEZ PEREZ MARTHA HILDA | RFC: | CURP |
|---|---|---|---|
| [redacted] | | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/10/2014 AL 15/10/2014 | 15 | 0 | 11000000 | Subdirector C | [redacted] | 1681 |

| | | | |
|---|---|---|---|
| SUELDO | $13,160.00 | ISR | $2,326.54 |
| AYUDA DE TRANSPORTE | $116.89 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $850.29 |
| AYUDA DE DESPENSA | $389.63 | ISSEMYM SERVICIO DE SALUD 4.625% | $644.69 |
| AYUDA DE ALIMENTOS | $272.74 | ISSEMYM S.C.I. 1.4% | $195.15 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $13,939.26 | $4,016.67 | $9,922.59 |

**********Departamento: 11000000 - CONTRALORIA INTERNA MUNICIPAL**********

| Numero | NOMBRE(S): MECALCO LOPEZ EDUARDO FRANCISCO | RFC | CURP |
|---|---|---|---|
| [redacted] | | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/10/2014 AL 15/10/2014 | 14 | 1 | 11000000 | Subdirector C | [redacted] | 1682 |

| | | | |
|---|---|---|---|
| SUELDO | $13,160.00 | ISR | $2,120.20 |
| AYUDA DE TRANSPORTE | $116.89 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $850.29 |
| AYUDA DE DESPENSA | $389.63 | ISSEMYM SERVICIO DE SALUD 4.625% | $644.69 |
| AYUDA DE ALIMENTOS | $272.74 | ISSEMYM S.C.I. 1.4% | $195.15 |
| | | DESCUENTO POR FALTAS | $929.28 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $13,939.26 | $4,739.61 | $9,199.65 |

**********Departamento: 11000000 - CONTRALORIA INTERNA MUNICIPAL**********

| Numero | NOMBRE(S): HERNANDEZ ESTRADA GLORIA IBETH | RFC: | CURP |
|---|---|---|---|

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/10/2014 AL 15/10/2014 | 15 | 0 | 11000000 | Jefatura C | | 1683 |

| | | | |
|---|---|---|---|
| SUELDO | $9,303.77 | ISR | $1,440.10 |
| AYUDA DE TRANSPORTE | $116.89 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $615.06 |
| AYUDA DE DESPENSA | $389.63 | ISSEMYM SERVICIO DE SALUD 4.625% | $466.34 |
| AYUDA DE ALIMENTOS | $272.74 | ISSEMYM S.C.I. 1.4% | $141.16 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $10,083.03 | $2,662.66 | $7,420.37 |

**********Departamento: 11000000 - CONTRALORIA INTERNA MUNICIPAL**********

| Numero | NOMBRE(S): MARTINEZ CADENA ARMANDO | RFC | CURP |
|---|---|---|---|

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/10/2014 AL 15/10/2014 | 14 | 1 | 11000000 | Jefatura C | | 1684 |

| | | | |
|---|---|---|---|
| SUELDO | $9,303.77 | ISR | $1,307.61 |
| AYUDA DE TRANSPORTE | $116.89 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $615.06 |
| AYUDA DE DESPENSA | $389.63 | ISSEMYM SERVICIO DE SALUD 4.625% | $466.34 |
| AYUDA DE ALIMENTOS | $272.74 | ISSEMYM S.C.I. 1.4% | $141.16 |
| | | DESCUENTO POR FALTAS | $672.20 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $10,083.03 | $3,202.37 | $6,880.66 |

**********Departamento: 11000000 - CONTRALORIA INTERNA MUNICIPAL**********

| Numero | NOMBRE(S): FLORES ALONSO MARIA DEL CONSUELO | RFC: | CURP |
|---|---|---|---|

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/10/2014 AL 15/10/2014 | 15 | 0 | 11000000 | Coordinador Especialista D | | 1685 |

| | | | |
|---|---|---|---|
| SUELDO | $9,002.08 | ISR | $1,375.66 |
| AYUDA DE TRANSPORTE | $116.89 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $596.66 |
| AYUDA DE DESPENSA | $389.63 | ISSEMYM SERVICIO DE SALUD 4.625% | $452.39 |
| AYUDA DE ALIMENTOS | $272.74 | ISSEMYM S.C.I. 1.4% | $136.94 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $9,781.34 | $2,561.65 | $7,219.69 |

**********Departamento: 11000000 - CONTRALORIA INTERNA MUNICIPAL**********

| Numero | NOMBRE(S): GUEVARA ANGELES ARTURO MARCELINO | RFC | CURP |
|---|---|---|---|
| [redacted] | | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/10/2014 AL 15/10/2014 | 15 | 0 | 11000000 | Asesor Especializado B | [redacted] | 1686 |

| | | | |
|---|---|---|---|
| SUELDO | $970.00 | ISR | $51.06 |
| AYUDA DE TRANSPORTE | $447.66 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $241.22 |
| AYUDA DE DESPENSA | $1,492.19 | ISSEMYM SERVICIO DE SALUD 4.625% | $182.89 |
| AYUDA DE ALIMENTOS | $1,044.53 | ISSEMYM S.C.I. 1.4% | $55.36 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $3,954.38 | $329.83 | $3,624.55 |

**********Departamento: 11000000 - CONTRALORIA INTERNA MUNICIPAL**********

| Numero | NOMBRE(S): GONZALEZ DELGADO CECILIA MA DOLORES | RFC | CURP |
|---|---|---|---|
| [redacted] | | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/10/2014 AL 15/10/2014 | 15 | 0 | 11000000 | Asesor Especializado B | [redacted] | 1687 |

| | | | |
|---|---|---|---|
| SUELDO | $970.00 | ISR | $51.06 |
| AYUDA DE TRANSPORTE | $447.66 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $241.22 |
| AYUDA DE DESPENSA | $1,492.19 | ISSEMYM SERVICIO DE SALUD 4.625% | $182.89 |
| AYUDA DE ALIMENTOS | $1,044.53 | ISSEMYM S.C.I. 1.4% | $55.36 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $3,954.38 | $329.83 | $3,624.55 |

**********Departamento: 11000000 - CONTRALORIA INTERNA MUNICIPAL**********

| Numero | NOMBRE(S): BERMEO COLIN IGNACIO | RFC | CURP |
|---|---|---|---|
| [redacted] | | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/10/2014 AL 15/10/2014 | 15 | 0 | 11000000 | Asesor Especializado B | [redacted] | 1688 |

| | | | |
|---|---|---|---|
| SUELDO | $970.00 | ISR | $51.06 |
| AYUDA DE TRANSPORTE | $447.66 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $241.22 |
| AYUDA DE DESPENSA | $1,492.19 | ISSEMYM SERVICIO DE SALUD 4.625% | $182.89 |
| AYUDA DE ALIMENTOS | $1,044.53 | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $3,954.38 | $274.47 | $3,679.91 |

**********Departamento: 11000000 - CONTRALORIA INTERNA MUNICIPAL**********

| Numero | NOMBRE(S): MIRANDA ALONSO NORA GABRIELA | RFC | CURP |
|---|---|---|---|
| [redacted] | | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/10/2014 AL 15/10/2014 | 15 | 0 | 11000000 | Coordinador Especialista C | [redacted] | 1689 |

| | | | |
|---|---|---|---|
| SUELDO | $8,550.98 | ISR | $1,279.30 |
| AYUDA DE TRANSPORTE | $116.89 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $569.14 |
| AYUDA DE DESPENSA | $389.63 | ISSEMYM SERVICIO DE SALUD 4.625% | $431.52 |
| AYUDA DE ALIMENTOS | $272.74 | ISSEMYM S.C.I. 1.4% | $130.62 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $9,330.24 | $2,410.58 | $6,919.66 |

**********Departamento: 11000000 - CONTRALORIA INTERNA MUNICIPAL**********

| Numero | NOMBRE(S): PEREZ MORENO CRISOFORO | RFC | CURP |
|---|---|---|---|
| [redacted] | | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/10/2014 AL 15/10/2014 | 15 | 0 | 11000000 | Asesor Especializado B | [redacted] | 1690 |

| | | | |
|---|---|---|---|
| SUELDO | $970.00 | ISR | $51.06 |
| AYUDA DE TRANSPORTE | $447.66 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $241.22 |
| AYUDA DE DESPENSA | $1,492.19 | ISSEMYM SERVICIO DE SALUD 4.625% | $182.89 |
| AYUDA DE ALIMENTOS | $1,044.53 | ISSEMYM S.C.I. 1.4% | $55.36 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $3,954.38 | $329.83 | $3,624.55 |

**********Departamento: 11000000 - CONTRALORIA INTERNA MUNICIPAL**********

| Numero | NOMBRE(S): GARDUÑO AVALOS MONICA | RFC | CURP |
|---|---|---|---|
| [redacted] | | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/10/2014 AL 15/10/2014 | 14 | 1 | 11000000 | Profesional Operativo A | [redacted] | 1691 |

| | | | |
|---|---|---|---|
| SUELDO | $7,157.00 | ISR | $879.63 |
| AYUDA DE TRANSPORTE | $116.89 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $484.11 |
| AYUDA DE DESPENSA | $389.63 | ISSEMYM SERVICIO DE SALUD 4.625% | $367.05 |
| AYUDA DE ALIMENTOS | $272.74 | ISSEMYM S.C.I. 1.4% | $111.11 |
| | | DESCUENTO POR FALTAS | $529.08 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $7,936.26 | $2,370.98 | $5,565.28 |

**********Departamento: 11000000 - CONTRALORIA INTERNA MUNICIPAL**********

| Numero | NOMBRE(S): GASGA VENTURA IRMA | RFC: | CURP |
|---|---|---|---|
| [redacted] | | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/10/2014 AL 15/10/2014 | 15 | 0 | 11000000 | Profesional Operativo A | [redacted] | 1692 |

| | | | |
|---|---|---|---|
| SUELDO | $7,157.00 | ISR | $981.55 |
| AYUDA DE TRANSPORTE | $116.89 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $484.11 |
| AYUDA DE DESPENSA | $389.63 | ISSEMYM SERVICIO DE SALUD 4.625% | $367.05 |
| AYUDA DE ALIMENTOS | $272.74 | | |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $7,936.26 | $1,832.71 | $6,103.55 |

**********Departamento: 11000000 - CONTRALORIA INTERNA MUNICIPAL**********

| Numero | NOMBRE(S): ALDANA MUÑOZ CLAUDIA | RFC | CURP |
|---|---|---|---|
| [redacted] | | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/10/2014 AL 15/10/2014 | 15 | 0 | 11000000 | Coordinador Especialista C | [redacted] | 1693 |

| | | | |
|---|---|---|---|
| SUELDO | $8,550.98 | ISR | $1,279.30 |
| AYUDA DE TRANSPORTE | $116.89 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $569.14 |
| AYUDA DE DESPENSA | $389.63 | ISSEMYM SERVICIO DE SALUD 4.625% | $431.52 |
| AYUDA DE ALIMENTOS | $272.74 | ISSEMYM S.C.I. 1.4% | $130.62 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $9,330.24 | $2,410.58 | $6,919.66 |

**********Departamento: 11000000 - CONTRALORIA INTERNA MUNICIPAL**********

| Numero | NOMBRE(S): COHUO GUZMAN VIRGILIO FERNANDO | RFC | CURP |
|---|---|---|---|
| [redacted] | | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/10/2014 AL 15/10/2014 | 15 | 0 | 11000000 | Profesional Operativo A | [redacted] | 1694 |

| | | | |
|---|---|---|---|
| SUELDO | $7,157.00 | ISR | $981.55 |
| AYUDA DE TRANSPORTE | $116.89 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $484.11 |
| AYUDA DE DESPENSA | $389.63 | ISSEMYM SERVICIO DE SALUD 4.625% | $367.05 |
| AYUDA DE ALIMENTOS | $272.74 | ISSEMYM S.C.I. 1.4% | $111.11 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $7,936.26 | $1,943.82 | $5,992.44 |

**********Departamento: 11000000 - CONTRALORIA INTERNA MUNICIPAL**********

| Numero | NOMBRE(S): HERRERA ESPINOZA RENE ISRAEL | RFC | CURP |
|---|---|---|---|
| [redacted] | | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/10/2014 AL 15/10/2014 | 15 | 0 | 11000000 | Coordinador Especialista C | [redacted] | 1695 |

| | | | |
|---|---|---|---|
| SUELDO | $8,550.98 | ISR | $1,279.30 |
| AYUDA DE TRANSPORTE | $116.89 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $569.14 |
| AYUDA DE DESPENSA | $389.63 | ISSEMYM SERVICIO DE SALUD 4.625% | $431.52 |
| AYUDA DE ALIMENTOS | $272.74 | ISSEMYM S.C.I. 1.4% | $130.62 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $9,330.24 | $2,410.58 | $6,919.66 | |

**********Departamento: 11000000 - CONTRALORIA INTERNA MUNICIPAL**********

| Numero | NOMBRE(S): ANDRES GALICIA GERRY | RFC | CURP |
|---|---|---|---|
| [redacted] | | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/10/2014 AL 15/10/2014 | 15 | 0 | 11000000 | Coordinador Ejecutivo B | [redacted] | 1696 |

| | | | |
|---|---|---|---|
| SUELDO | $970.00 | ISR | $51.06 |
| AYUDA DE TRANSPORTE | $562.57 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $287.95 |
| AYUDA DE DESPENSA | $1,875.24 | ISSEMYM SERVICIO DE SALUD 4.625% | $218.32 |
| AYUDA DE ALIMENTOS | $1,312.67 | ISSEMYM S.C.I. 1.4% | $66.09 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $4,720.48 | $422.72 | $4,297.76 | |

**********Departamento: 11000000 - CONTRALORIA INTERNA MUNICIPAL**********

| Numero | NOMBRE(S): MELENDEZ GARFIAS CINTIA | RFC: | CURP |
|---|---|---|---|
| [redacted] | | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/10/2014 AL 15/10/2014 | 15 | 0 | 11000000 | Coordinador Especialista A | [redacted] | 1697 |

| | | | |
|---|---|---|---|
| SUELDO | $5,545.00 | ISR | $637.22 |
| AYUDA DE TRANSPORTE | $116.89 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $385.78 |
| AYUDA DE DESPENSA | $389.63 | ISSEMYM SERVICIO DE SALUD 4.625% | $292.50 |
| AYUDA DE ALIMENTOS | $272.74 | ISSEMYM S.C.I. 1.4% | $88.54 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $6,324.26 | $1,404.04 | $4,920.22 | Cintia Melendez G. |

**********Departamento: 11000000 - CONTRALORIA INTERNA MUNICIPAL**********

| Numero | NOMBRE(S): DIAZ OSORIO VERONICA | RFC | CURP |
|---|---|---|---|
| [redacted] | | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/10/2014 AL 15/10/2014 | 15 | 0 | 11000000 | Profesional Operativo A | [redacted] | 1698 |

| | | | |
|---|---|---|---|
| SUELDO | $7,157.00 | ISR | $981.55 |
| AYUDA DE TRANSPORTE | $116.89 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $484.11 |
| AYUDA DE DESPENSA | $389.63 | ISSEMYM SERVICIO DE SALUD 4.625% | $367.05 |
| AYUDA DE ALIMENTOS | $272.74 | ISSEMYM S.C.I. 1.4% | $111.11 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $7,936.26 | $1,943.82 | $5,992.44 |

**********Departamento: 11000000 - CONTRALORIA INTERNA MUNICIPAL**********

| Numero | NOMBRE(S): HERNANDEZ GALLEGOS RAQUEL | RFC | CURP |
|---|---|---|---|
| [redacted] | | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/10/2014 AL 15/10/2014 | 15 | 0 | 11000000 | Coordinador Especialista A | [redacted] | 1699 |

| | | | |
|---|---|---|---|
| SUELDO | $5,545.00 | ISR | $637.22 |
| AYUDA DE TRANSPORTE | $116.89 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $385.78 |
| AYUDA DE DESPENSA | $389.63 | ISSEMYM SERVICIO DE SALUD 4.625% | $292.50 |
| AYUDA DE ALIMENTOS | $272.74 | ISSEMYM S.C.I. 1.4% | $88.54 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $6,324.26 | $1,404.04 | $4,920.22 |

**********Departamento: 11000000 - CONTRALORIA INTERNA MUNICIPAL**********

| Numero | NOMBRE(S): MARTINEZ ESPINO MARIBEL | RFC | CURP |
|---|---|---|---|
| [redacted] | | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/10/2014 AL 15/10/2014 | 15 | 0 | 11000000 | Coordinador Especialista A | [redacted] | 1700 |

| | | | |
|---|---|---|---|
| SUELDO | $5,545.00 | ISR | $637.22 |
| AYUDA DE TRANSPORTE | $116.89 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $385.78 |
| AYUDA DE DESPENSA | $389.63 | ISSEMYM SERVICIO DE SALUD 4.625% | $292.50 |
| AYUDA DE ALIMENTOS | $272.74 | ISSEMYM S.C.I. 1.4% | $88.54 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $6,324.26 | $1,404.04 | $4,920.22 |

**********Departamento: 11000000 - CONTRALORIA INTERNA MUNICIPAL**********

| Numero | NOMBRE(S): OLIVAREZ GARCIA ALICIA | RFC | CURP |
|---|---|---|---|
| [redacted] | | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/10/2014 AL 15/10/2014 | 15 | 0 | 11000000 | Asesor Especializado C | [redacted] | 1701 |

| | | | |
|---|---|---|---|
| SUELDO | $970.00 | ISR | $51.06 |
| AYUDA DE TRANSPORTE | $504.82 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $264.47 |
| AYUDA DE DESPENSA | $1,682.75 | ISSEMYM SERVICIO DE SALUD 4.625% | $200.52 |
| AYUDA DE ALIMENTOS | $1,177.93 | ISSEMYM S.C.I. 1.4% | $60.70 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $4,335.50 | $376.05 | $3,959.45 |

**********Departamento: 11000000 - CONTRALORIA INTERNA MUNICIPAL**********

| Numero | NOMBRE(S): GARCIA FACIO MARIA DEL CARMEN | RFC | CURP |
|---|---|---|---|
| [redacted] | | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/10/2014 AL 15/10/2014 | 15 | 0 | 11000000 | Coordinador Ejecutivo B | [redacted] | 1702 |

| | | | |
|---|---|---|---|
| SUELDO | $970.00 | ISR | $51.06 |
| AYUDA DE TRANSPORTE | $562.57 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $287.95 |
| AYUDA DE DESPENSA | $1,875.24 | ISSEMYM SERVICIO DE SALUD 4.625% | $218.32 |
| AYUDA DE ALIMENTOS | $1,312.67 | ISSEMYM S.C.I. 1.4% | $66.09 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $4,720.48 | $422.72 | $4,297.76 |

**********Departamento: 11000000 - CONTRALORIA INTERNA MUNICIPAL**********

| Numero | NOMBRE(S): MONTOYA ROCHA CLAUDIA ELIZABETH | RFC | CURP |
|---|---|---|---|
| [redacted] | | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/10/2014 AL 15/10/2014 | 15 | 0 | 11000000 | Coordinador Ejecutivo C | [redacted] | 1703 |

| | | | |
|---|---|---|---|
| SUELDO | $6,296.05 | ISR | $797.65 |
| AYUDA DE TRANSPORTE | $116.89 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $431.59 |
| AYUDA DE DESPENSA | $389.63 | ISSEMYM SERVICIO DE SALUD 4.625% | $327.23 |
| AYUDA DE ALIMENTOS | $272.74 | ISSEMYM S.C.I. 1.4% | $99.05 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $7,075.31 | $1,655.52 | $5,419.79 |

**********Departamento: 11000000 - CONTRALORIA INTERNA MUNICIPAL**********

| Numero | NOMBRE(S): GAYTAN ALONSO MIGUEL ANGEL | RFC | CURP |
|---|---|---|---|
| [redacted] | | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/10/2014 AL 15/10/2014 | 14 | 1 | 11000000 | Coordinador Especialista E | [redacted] | 1704 |

| | | | |
|---|---|---|---|
| SUELDO | $9,603.77 | ISR | $1,367.42 |
| AYUDA DE TRANSPORTE | $116.89 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $633.36 |
| AYUDA DE DESPENSA | $389.63 | ISSEMYM SERVICIO DE SALUD 4.625% | $480.22 |
| AYUDA DE ALIMENTOS | $272.74 | ISSEMYM S.C.I. 1.4% | $145.36 |
| | | DESCUENTO POR FALTAS | $692.20 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $10,383.03 | $3,318.56 | $7,064.47 |

**********Departamento: 11000000 - CONTRALORIA INTERNA MUNICIPAL**********

| Numero | NOMBRE(S): SARABIA SANTILLAN RICARDO | RFC | CURP |
|---|---|---|---|
| [redacted] | | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/10/2014 AL 15/10/2014 | 15 | 0 | 11000000 | Coordinador Ejecutivo B | [redacted] | 1705 |

| | | | |
|---|---|---|---|
| SUELDO | $970.00 | ISR | $51.06 |
| AYUDA DE TRANSPORTE | $562.57 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $287.95 |
| AYUDA DE DESPENSA | $1,875.24 | ISSEMYM SERVICIO DE SALUD 4.625% | $218.32 |
| AYUDA DE ALIMENTOS | $1,312.67 | ISSEMYM S.C.I. 1.4% | $66.09 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $4,720.48 | $422.72 | $4,297.76 |

**********Departamento: 11000000 - CONTRALORIA INTERNA MUNICIPAL**********

| Numero | NOMBRE(S): NAVIDAD ARIAS ALMA ROSA | RFC | CURP |
|---|---|---|---|
| [redacted] | | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/10/2014 AL 15/10/2014 | 15 | 0 | 11000000 | Subdirector C | [redacted] | 1706 |

| | | | |
|---|---|---|---|
| SUELDO | $13,160.00 | ISR | $2,326.54 |
| AYUDA DE TRANSPORTE | $116.89 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $850.29 |
| AYUDA DE DESPENSA | $389.63 | ISSEMYM SERVICIO DE SALUD 4.625% | $644.69 |
| AYUDA DE ALIMENTOS | $272.74 | | |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $13,939.26 | $3,821.52 | $10,117.74 |

**********Departamento: 11000000 - CONTRALORIA INTERNA MUNICIPAL**********

| Numero | NOMBRE(S): TORRES FUENTES ROBERTO | RFC | CURP |
|---|---|---|---|
| [redacted] | | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/10/2014 AL 15/10/2014 | 15 | 0 | 11000000 | Coordinador Ejecutivo B | [redacted] | 1707 |

| | | | |
|---|---|---|---|
| SUELDO | $970.00 | ISR | $51.06 |
| AYUDA DE TRANSPORTE | $562.57 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $287.95 |
| AYUDA DE DESPENSA | $1,875.24 | ISSEMYM SERVICIO DE SALUD 4.625% | $218.32 |
| AYUDA DE ALIMENTOS | $1,312.67 | ISSEMYM S.C.I. 1.4% | $66.09 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $4,720.48 | $422.72 | $4,297.76 |

**********Departamento: 11000000 - CONTRALORIA INTERNA MUNICIPAL**********

| Numero | NOMBRE(S): CORONA HERNANDEZ VICTOR HUGO | RFC | CURP |
|---|---|---|---|
| [redacted] | | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/10/2014 AL 15/10/2014 | 15 | 0 | 11000000 | Coordinador Ejecutivo B | [redacted] | 1708 |

| | | | |
|---|---|---|---|
| SUELDO | $970.00 | ISR | $51.06 |
| AYUDA DE TRANSPORTE | $562.57 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $287.95 |
| AYUDA DE DESPENSA | $1,875.24 | ISSEMYM SERVICIO DE SALUD 4.625% | $218.32 |
| AYUDA DE ALIMENTOS | $1,312.67 | ISSEMYM S.C.I. 1.4% | $66.09 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $4,720.48 | $422.72 | $4,297.76 |

**********Departamento: 11000000 - CONTRALORIA INTERNA MUNICIPAL**********

| Numero | NOMBRE(S): TELLEZ NEGRETE FRANCISCO JAVIER | RFC | CURP |
|---|---|---|---|
| [redacted] | | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/10/2014 AL 15/10/2014 | 15 | 0 | 11000000 | Coordinador Ejecutivo B | [redacted] | 1709 |

| | | | |
|---|---|---|---|
| SUELDO | $970.00 | ISR | $51.06 |
| AYUDA DE TRANSPORTE | $562.57 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $287.95 |
| AYUDA DE DESPENSA | $1,875.24 | ISSEMYM SERVICIO DE SALUD 4.625% | $218.32 |
| AYUDA DE ALIMENTOS | $1,312.67 | ISSEMYM S.C.I. 1.4% | $66.09 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $4,720.48 | $422.72 | $4,297.76 |

**********Departamento: 11000000 - CONTRALORIA INTERNA MUNICIPAL**********

| Numero | NOMBRE(S): MARTINEZ ACERO TALIA ELIZABETH | RFC | CURP |
|---|---|---|---|
| [redacted] | | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/10/2014 AL 15/10/2014 | 15 | 0 | 11000000 | Coordinador Ejecutivo B | [redacted] | 1710 |

| | | | |
|---|---|---|---|
| SUELDO | $970.00 | ISR | $51.06 |
| AYUDA DE TRANSPORTE | $562.57 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $287.95 |
| AYUDA DE DESPENSA | $1,875.24 | ISSEMYM SERVICIO DE SALUD 4.625% | $218.32 |
| AYUDA DE ALIMENTOS | $1,312.67 | ISSEMYM S.C.I. 1.4% | $66.09 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $4,720.48 | $422.72 | $4,297.76 |

**********Departamento: 11000000 - CONTRALORIA INTERNA MUNICIPAL**********

| Numero | NOMBRE(S): DE LA CRUZ LUNA LIDIA | RFC: | CURP |
|---|---|---|---|
| [redacted] | | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/10/2014 AL 15/10/2014 | 15 | 0 | 11000000 | Técnico Especialista B | [redacted] | 1711 |

| | | | |
|---|---|---|---|
| SUELDO | $970.00 | ISR | $51.06 |
| AYUDA DE TRANSPORTE | $267.37 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $167.90 |
| AYUDA DE DESPENSA | $891.25 | ISSEMYM SERVICIO DE SALUD 4.625% | $127.30 |
| AYUDA DE ALIMENTOS | $623.88 | ISSEMYM S.C.I. 1.4% | $38.54 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $2,752.50 | $184.10 | $2,568.40 |

**********Departamento: 11000000 - CONTRALORIA INTERNA MUNICIPAL**********

| Numero | NOMBRE(S): ROJAS PACHECO RAUL AYAMITLAN | RFC | CURP |
|---|---|---|---|
| [redacted] | | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/10/2014 AL 15/10/2014 | 15 | 0 | 11000000 | Subdirector C | [redacted] | 1712 |

| | | | |
|---|---|---|---|
| SUELDO | $13,160.00 | ISR | $2,326.54 |
| AYUDA DE TRANSPORTE | $116.89 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $850.29 |
| AYUDA DE DESPENSA | $389.63 | ISSEMYM SERVICIO DE SALUD 4.625% | $644.69 |
| AYUDA DE ALIMENTOS | $272.74 | ISSEMYM S.C.I. 1.4% | $195.15 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $13,939.26 | $4,016.67 | $9,922.59 |

**********Departamento: 11000000 - CONTRALORIA INTERNA MUNICIPAL**********

| Numero | NOMBRE(S): FRAGOSO CORTES MARIA EDITH | RFC | CURP |
|---|---|---|---|
| [redacted] | | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/10/2014 AL 15/10/2014 | 15 | 0 | 11000000 | Coordinador Ejecutivo B | [redacted] | 1713 |

| | | | |
|---|---|---|---|
| SUELDO | $970.00 | ISR | $51.06 |
| AYUDA DE TRANSPORTE | $562.57 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $287.95 |
| AYUDA DE DESPENSA | $1,875.24 | ISSEMYM SERVICIO DE SALUD 4.625% | $218.32 |
| AYUDA DE ALIMENTOS | $1,312.67 | ISSEMYM S.C.I. 1.4% | $66.09 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $4,720.48 | $422.72 | $4,297.76 |

**********Departamento: 11000000 - CONTRALORIA INTERNA MUNICIPAL**********

| Numero | NOMBRE(S): RODRIGUEZ SEGURA ALMA CAROLINA | RFC | CURP |
|---|---|---|---|
| [redacted] | | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/10/2014 AL 15/10/2014 | 15 | 0 | 11000000 | Subdirector C | [redacted] | 1714 |

| | | | |
|---|---|---|---|
| SUELDO | $13,160.00 | ISR | $2,326.54 |
| AYUDA DE TRANSPORTE | $116.89 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $850.29 |
| AYUDA DE DESPENSA | $389.63 | ISSEMYM SERVICIO DE SALUD 4.625% | $644.69 |
| AYUDA DE ALIMENTOS | $272.74 | ISSEMYM S.C.I. 1.4% | $195.15 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $13,939.26 | $4,016.67 | $9,922.59 |

**********Departamento: 11000000 - CONTRALORIA INTERNA MUNICIPAL**********

| Numero | NOMBRE(S): ROJAS MARTINEZ JULIO CESAR | RFC | CURP |
|---|---|---|---|
| [redacted] | | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/10/2014 AL 15/10/2014 | 15 | 0 | 11000000 | Coordinador Ejecutivo B | [redacted] | 1715 |

| | | | |
|---|---|---|---|
| SUELDO | $970.00 | ISR | $51.06 |
| AYUDA DE TRANSPORTE | $562.57 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $287.95 |
| AYUDA DE DESPENSA | $1,875.24 | ISSEMYM SERVICIO DE SALUD 4.625% | $218.32 |
| AYUDA DE ALIMENTOS | $1,312.67 | ISSEMYM S.C.I. 1.4% | $66.09 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $4,720.48 | $422.72 | $4,297.76 |

**********Departamento: 11000000 - CONTRALORIA INTERNA MUNICIPAL**********

| Numero | NOMBRE(S): MARTINEZ CRUZ BEATRIZ TERESITA | RFC | CURP |
|---|---|---|---|
| [redacted] | | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/10/2014 AL 15/10/2014 | 15 | 0 | 11000000 | Especialista Técnico B | [redacted] | 1716 |

| | | | |
|---|---|---|---|
| SUELDO | $970.00 | ISR | $51.06 |
| AYUDA DE TRANSPORTE | $349.33 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $201.23 |
| AYUDA DE DESPENSA | $1,164.45 | ISSEMYM SERVICIO DE SALUD 4.625% | $152.57 |
| AYUDA DE ALIMENTOS | $815.12 | ISSEMYM S.C.I. 1.4% | $46.18 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $3,298.90 | $250.34 | $3,048.56 |

**********Departamento: 11000000 - CONTRALORIA INTERNA MUNICIPAL**********

| Numero | NOMBRE(S): PLASCENCIA RODRIGUEZ LAURA ROCIO | RFC | CURP |
|---|---|---|---|
| [redacted] | | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/10/2014 AL 15/10/2014 | 15 | 0 | 11000000 | Coordinador Especialista E | [redacted] | 1717 |

| | | | |
|---|---|---|---|
| SUELDO | $9,603.77 | ISR | $1,504.18 |
| AYUDA DE TRANSPORTE | $116.89 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $633.36 |
| AYUDA DE DESPENSA | $389.63 | ISSEMYM SERVICIO DE SALUD 4.625% | $480.22 |
| AYUDA DE ALIMENTOS | $272.74 | ISSEMYM S.C.I. 1.4% | $145.36 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $10,383.03 | $2,763.12 | $7,619.91 |

**********Departamento: 11000000 - CONTRALORIA INTERNA MUNICIPAL**********

| Numero | NOMBRE(S): RIOS SOLANO ANTONIO GABRIEL | RFC | CURP |
|---|---|---|---|
| [redacted] | | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/10/2014 AL 15/10/2014 | 15 | 0 | 11000000 | Técnico Especialista B | [redacted] | 1718 |

| | | | |
|---|---|---|---|
| SUELDO | $970.00 | ISR | $51.06 |
| AYUDA DE TRANSPORTE | $267.37 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $167.90 |
| AYUDA DE DESPENSA | $891.25 | ISSEMYM SERVICIO DE SALUD 4.625% | $127.30 |
| AYUDA DE ALIMENTOS | $623.88 | ISSEMYM S.C.I. 1.4% | $38.54 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $2,752.50 | $184.10 | $2,568.40 |

**********Departamento: 11000000 - CONTRALORIA INTERNA MUNICIPAL**********

| Numero | NOMBRE(S): HERNANDEZ ROJAS GERMAN | RFC: | CURP |
|---|---|---|---|
| [redacted] | | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/10/2014 AL 15/10/2014 | 15 | 0 | 11000000 | Técnico Especialista B | [redacted] | 1719 |

| | | | |
|---|---|---|---|
| SUELDO | $970.00 | ISR | $51.06 |
| AYUDA DE TRANSPORTE | $267.37 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $167.90 |
| AYUDA DE DESPENSA | $891.25 | ISSEMYM SERVICIO DE SALUD 4.625% | $127.30 |
| AYUDA DE ALIMENTOS | $623.88 | ISSEMYM S.C.I. 1.4% | $38.54 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $2,752.50 | $184.10 | $2,568.40 | |

**********Departamento: 11000000 - CONTRALORIA INTERNA MUNICIPAL**********

| Numero | NOMBRE(S): MONTOYA LOZANO MARIA DOLORES | RFC | CURP |
|---|---|---|---|
| [redacted] | | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/10/2014 AL 15/10/2014 | 15 | 0 | 11000000 | Técnico Especialista B | [redacted] | 1720 |

| | | | |
|---|---|---|---|
| SUELDO | $970.00 | ISR | $51.06 |
| AYUDA DE TRANSPORTE | $267.37 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $167.90 |
| AYUDA DE DESPENSA | $891.25 | ISSEMYM SERVICIO DE SALUD 4.625% | $127.30 |
| AYUDA DE ALIMENTOS | $623.88 | ISSEMYM S.C.I. 1.4% | $38.54 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $2,752.50 | $184.10 | $2,568.40 | |

**********Departamento: 11000000 - CONTRALORIA INTERNA MUNICIPAL**********

| Numero | NOMBRE(S): MARQUEZ PEREZ GLORIA | RFC | CURP |
|---|---|---|---|
| [redacted] | | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/10/2014 AL 15/10/2014 | 15 | 0 | 11000000 | Técnico Especialista B | [redacted] | 1721 |

| | | | |
|---|---|---|---|
| SUELDO | $970.00 | ISR | $51.06 |
| AYUDA DE TRANSPORTE | $267.37 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $167.90 |
| AYUDA DE DESPENSA | $891.25 | ISSEMYM SERVICIO DE SALUD 4.625% | $127.30 |
| AYUDA DE ALIMENTOS | $623.88 | ISSEMYM S.C.I. 1.4% | $38.54 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $2,752.50 | $184.10 | $2,568.40 | Gloria Marquez de L. |

**********Departamento: 11000000 - CONTRALORIA INTERNA MUNICIPAL**********

| Numero | NOMBRE(S): LARA JIMENEZ ANTONY ALI | RFC | CURP |
|---|---|---|---|
| [redacted] | | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/10/2014 AL 15/10/2014 | 15 | 0 | 11000000 | Técnico Especialista B | [redacted] | 1722 |

| | | | |
|---|---|---|---|
| SUELDO | $970.00 | ISR | $51.06 |
| AYUDA DE TRANSPORTE | $267.37 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $167.90 |
| AYUDA DE DESPENSA | $891.25 | ISSEMYM SERVICIO DE SALUD 4.625% | $127.30 |
| AYUDA DE ALIMENTOS | $623.88 | ISSEMYM S.C.I. 1.4% | $38.54 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $2,752.50 | $184.10 | $2,568.40 |

**********Departamento: 11000000 - CONTRALORIA INTERNA MUNICIPAL**********

| Numero | NOMBRE(S): CRUZ REYES ENRIQUE AMADO JOEL | RFC | CURP |
|---|---|---|---|
| [redacted] | | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/10/2014 AL 15/10/2014 | 15 | 0 | 11000000 | Técnico Especialista B | [redacted] | 1723 |

| | | | |
|---|---|---|---|
| SUELDO | $970.00 | ISR | $51.06 |
| AYUDA DE TRANSPORTE | $267.37 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $167.90 |
| AYUDA DE DESPENSA | $891.25 | ISSEMYM SERVICIO DE SALUD 4.625% | $127.30 |
| AYUDA DE ALIMENTOS | $623.88 | ISSEMYM S.C.I. 1.4% | $38.54 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $2,752.50 | $184.10 | $2,568.40 |

**********Departamento: 11000000 - CONTRALORIA INTERNA MUNICIPAL**********

| Numero | NOMBRE(S): HERNANDEZ CASTILLO BARBARA CECILIA | RFC | CURP |
|---|---|---|---|
| [redacted] | | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/10/2014 AL 15/10/2014 | 15 | 0 | 11000000 | Técnico Especialista B | [redacted] | 1724 |

| | | | |
|---|---|---|---|
| SUELDO | $970.00 | ISR | $51.06 |
| AYUDA DE TRANSPORTE | $267.37 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $167.90 |
| AYUDA DE DESPENSA | $891.25 | ISSEMYM SERVICIO DE SALUD 4.625% | $127.30 |
| AYUDA DE ALIMENTOS | $623.88 | ISSEMYM S.C.I. 1.4% | $38.54 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $2,752.50 | $184.10 | $2,568.40 |

B. Cecilia Hernández Castillo

H. AYUNTAMIENTO DE NEZAHUALCOYOTL

Nomina Analitica 01/10/2014 - 15/10/2014

CONFIANZA

**********Departamento: 11000000 - CONTRALORIA INTERNA MUNICIPAL**********

| Numero | NOMBRE(S): GARCIA RAMOS VANIA ARIDET | RFC | CURP |
|---|---|---|---|
| [redacted] | | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/10/2014 AL 15/10/2014 | 15 | 0 | 11000000 | Coordinador Especialista B | [redacted] | 1725 |

| | | | |
|---|---|---|---|
| SUELDO | $6,898.03 | ISR | $926.23 |
| AYUDA DE TRANSPORTE | $116.89 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $468.31 |
| AYUDA DE DESPENSA | $389.63 | ISSEMYM SERVICIO DE SALUD 4.625% | $355.07 |
| AYUDA DE ALIMENTOS | $272.74 | ISSEMYM S.C.I. 1.4% | $107.48 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $7,677.29 | $1,857.09 | $5,820.20 | VANIA A. GARCIA RAMOS |

**********Departamento: 11000000 - CONTRALORIA INTERNA MUNICIPAL**********

| Numero | NOMBRE(S): CRUZ SOTO HEIDI GABRIELA | RFC | CURP |
|---|---|---|---|
| [redacted] | | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/10/2014 AL 15/10/2014 | 15 | 0 | 11000000 | Técnico Especialista B | [redacted] | 1726 |

| | | | |
|---|---|---|---|
| SUELDO | $970.00 | ISR | $51.06 |
| AYUDA DE TRANSPORTE | $267.37 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $167.90 |
| AYUDA DE DESPENSA | $891.25 | ISSEMYM SERVICIO DE SALUD 4.625% | $127.30 |
| AYUDA DE ALIMENTOS | $623.88 | ISSEMYM S.C.I. 1.4% | $38.54 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $2,752.50 | $184.10 | $2,568.40 | Heidi Gabriela Cruz Soto |

**********Departamento: 11000000 - CONTRALORIA INTERNA MUNICIPAL**********

| Numero | NOMBRE(S): SORIA HERNANDEZ IVONNE | RFC | CURP |
|---|---|---|---|
| [redacted] | | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/10/2014 AL 15/10/2014 | 15 | 0 | 11000000 | Técnico Especialista B | [redacted] | 1727 |

| | | | |
|---|---|---|---|
| SUELDO | $970.00 | ISR | $51.06 |
| AYUDA DE TRANSPORTE | $267.37 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $167.90 |
| AYUDA DE DESPENSA | $891.25 | ISSEMYM SERVICIO DE SALUD 4.625% | $127.30 |
| AYUDA DE ALIMENTOS | $623.88 | ISSEMYM S.C.I. 1.4% | $38.54 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $2,752.50 | $184.10 | $2,568.40 | |

**********Departamento: 11000000 - CONTRALORIA INTERNA MUNICIPAL**********

| Numero | NOMBRE(S): ISLAS CRUZ AMAIRANI | RFC | CURP |
|---|---|---|---|
| [redacted] | | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/10/2014 AL 15/10/2014 | 15 | 0 | 11000000 | Técnico Especialista B | [redacted] | 1728 |

| | | | |
|---|---|---|---|
| SUELDO | $970.00 | ISR | $51.06 |
| AYUDA DE TRANSPORTE | $267.37 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $167.90 |
| AYUDA DE DESPENSA | $891.25 | ISSEMYM SERVICIO DE SALUD 4.625% | $127.30 |
| AYUDA DE ALIMENTOS | $623.88 | ISSEMYM S.C.I. 1.4% | $38.54 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $2,752.50 | $184.10 | $2,568.40 | |

**********Departamento: 11000000 - CONTRALORIA INTERNA MUNICIPAL**********

| Numero | NOMBRE(S): ANDRADE VELASCO CARMEN | RFC | CURP |
|---|---|---|---|
| [redacted] | | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/10/2014 AL 15/10/2014 | 15 | 0 | 11000000 | Técnico Especialista B | [redacted] | 1729 |

| | | | |
|---|---|---|---|
| SUELDO | $970.00 | ISR | $51.06 |
| AYUDA DE TRANSPORTE | $267.37 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $167.90 |
| AYUDA DE DESPENSA | $891.25 | ISSEMYM SERVICIO DE SALUD 4.625% | $127.30 |
| AYUDA DE ALIMENTOS | $623.88 | ISSEMYM S.C.I. 1.4% | $38.54 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $2,752.50 | $184.10 | $2,568.40 | Carmen Andrade V. |

**********Departamento: 11000000 - CONTRALORIA INTERNA MUNICIPAL**********

| Numero | NOMBRE(S): JAUREGUI MENDOZA ERIKA YASMIN | RFC | CURP |
|---|---|---|---|
| [redacted] | | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/10/2014 AL 15/10/2014 | 15 | 0 | 11000000 | Técnico Especialista B | [redacted] | 1730 |

| | | | |
|---|---|---|---|
| SUELDO | $970.00 | ISR | $51.06 |
| AYUDA DE TRANSPORTE | $267.37 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $167.90 |
| AYUDA DE DESPENSA | $891.25 | ISSEMYM SERVICIO DE SALUD 4.625% | $127.30 |
| AYUDA DE ALIMENTOS | $623.88 | ISSEMYM S.C.I. 1.4% | $38.54 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $2,752.50 | $184.10 | $2,568.40 | |

**********Departamento: 11000000 - CONTRALORIA INTERNA MUNICIPAL**********

| Numero | NOMBRE(S): HERRERA MOYA FERNANDO | RFC | CURP |
|---|---|---|---|
| [redacted] | | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/10/2014 AL 15/10/2014 | 15 | 0 | 11000000 | Asesor Especializado B | [redacted] | 1731 |

| | | | |
|---|---|---|---|
| SUELDO | $970.00 | ISR | $51.06 |
| AYUDA DE TRANSPORTE | $447.66 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $241.22 |
| AYUDA DE DESPENSA | $1,492.19 | ISSEMYM SERVICIO DE SALUD 4.625% | $182.89 |
| AYUDA DE ALIMENTOS | $1,044.53 | ISSEMYM S.C.I. 1.4% | $55.36 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $3,954.38 | $329.83 | $3,624.55 |

**********Departamento: 11000000 - CONTRALORIA INTERNA MUNICIPAL**********

| Numero | NOMBRE(S): TUFIÑO CARRILLO CLAUDIA ISELA | RFC | CURP |
|---|---|---|---|
| [redacted] | | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/10/2014 AL 15/10/2014 | 15 | 0 | 11000000 | Técnico Especialista B | | 1732 |

| | | | |
|---|---|---|---|
| SUELDO | $970.00 | ISR | $51.06 |
| AYUDA DE TRANSPORTE | $267.37 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $167.90 |
| AYUDA DE DESPENSA | $891.25 | ISSEMYM SERVICIO DE SALUD 4.625% | $127.30 |
| AYUDA DE ALIMENTOS | $623.88 | ISSEMYM S.C.I. 1.4% | $38.54 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $2,752.50 | $184.10 | $2,568.40 |

**********Departamento: 11000000 - CONTRALORIA INTERNA MUNICIPAL**********

| Numero | NOMBRE(S): SOLIS GALINDO CARLOS ALONSO | RFC | CURP |
|---|---|---|---|
| [redacted] | | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/10/2014 AL 15/10/2014 | 15 | 0 | 11000000 | Técnico Especialista C | | 1733 |

| | | | |
|---|---|---|---|
| SUELDO | $970.00 | ISR | $51.06 |
| AYUDA DE TRANSPORTE | $312.00 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $186.05 |
| AYUDA DE DESPENSA | $1,039.99 | ISSEMYM SERVICIO DE SALUD 4.625% | $141.06 |
| AYUDA DE ALIMENTOS | $727.99 | ISSEMYM S.C.I. 1.4% | $42.70 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $3,049.98 | $220.17 | $2,829.81 |

**********Departamento: 11000000 - CONTRALORIA INTERNA MUNICIPAL**********

| Numero | NOMBRE(S): DIAZ MONROY LUIS MANUEL | RFC | CURP |
|---|---|---|---|
| [redacted] | | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/10/2014 AL 15/10/2014 | 15 | 0 | 11000000 | Profesional Operativo A | | 1734 |

| | | | |
|---|---|---|---|
| SUELDO | $7,157.00 | ISR | $981.55 |
| AYUDA DE TRANSPORTE | $116.89 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $484.11 |
| AYUDA DE DESPENSA | $389.63 | ISSEMYM SERVICIO DE SALUD 4.625% | $367.05 |
| AYUDA DE ALIMENTOS | $272.74 | ISSEMYM S.C.I. 1.4% | $111.11 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $7,936.26 | $1,943.82 | $5,992.44 |

**********Departamento: 11000000 - CONTRALORIA INTERNA MUNICIPAL**********

| Numero | NOMBRE(S): RANGEL RUIZ ROGELIO | RFC | CURP |
|---|---|---|---|
| [redacted] | | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/10/2014 AL 15/10/2014 | 15 | 0 | 11000000 | Profesional Operativo A | | 1735 |

| | | | |
|---|---|---|---|
| SUELDO | $7,157.00 | ISR | $981.55 |
| AYUDA DE TRANSPORTE | $116.89 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $484.11 |
| AYUDA DE DESPENSA | $389.63 | ISSEMYM SERVICIO DE SALUD 4.625% | $367.05 |
| AYUDA DE ALIMENTOS | $272.74 | ISSEMYM S.C.I. 1.4% | $111.11 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $7,936.26 | $1,943.82 | $5,992.44 |

**********Departamento: 11000000 - CONTRALORIA INTERNA MUNICIPAL**********

| Numero | NOMBRE(S): GARDUÑO SANTANDER DAVID | RFC | CURP |
|---|---|---|---|
| [redacted] | | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/10/2014 AL 15/10/2014 | 15 | 0 | 11000000 | Técnico Especialista B | | 1736 |

| | | | |
|---|---|---|---|
| SUELDO | $970.00 | ISR | $51.06 |
| AYUDA DE TRANSPORTE | $267.37 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $167.90 |
| AYUDA DE DESPENSA | $891.25 | ISSEMYM SERVICIO DE SALUD 4.625% | $127.30 |
| AYUDA DE ALIMENTOS | $623.88 | ISSEMYM S.C.I. 1.4% | $38.54 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $2,752.50 | $184.10 | $2,568.40 |

# 2da. Quincena de Octubre 2014

# Recibos de Nómina de todos y cada uno de los Servidores Públicos adscritos a la

# "CONTRALORIA INTERNA MUNICIPAL"

**********Departamento: 11000000 - CONTRALORIA INTERNA MUNICIPAL**********

| Numero | NOMBRE(S): ARVIZU MENDOZA YESENIA KARINA | RFC: | CURP |
|---|---|---|---|
| [redacted] | | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 16/10/2014 AL 31/10/2014 | 15 | 0 | 11000000 | Director C | [redacted] | 1768 |

| | | | |
|---|---|---|---|
| SUELDO | $26,171.15 | ISR | $6,785.95 |
| AYUDA DE TRANSPORTE | $266.89 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $946.56 |
| AYUDA DE DESPENSA | $889.63 | ISSEMYM SERVICIO DE SALUD 4.625% | $717.68 |
| AYUDA DE ALIMENTOS | $622.74 | ISSEMYM S.C.I. 1.4% | $217.24 |

[redacted]

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $32,422.47 | $17,611.55 | $14,810.92 |

**********Departamento: 11000000 - CONTRALORIA INTERNA MUNICIPAL**********

| Numero | NOMBRE(S): RODRIGUEZ PEREZ MARTHA HILDA | RFC: | CURP |
|---|---|---|---|
| [redacted] | | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 16/10/2014 AL 31/10/2014 | 15 | 0 | 11000000 | Subdirector C | [redacted] | 1769 |

| | | | |
|---|---|---|---|
| SUELDO | $13,160.00 | ISR | $2,326.54 |
| AYUDA DE TRANSPORTE | $116.89 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $850.29 |
| AYUDA DE DESPENSA | $389.63 | ISSEMYM SERVICIO DE SALUD 4.625% | $644.69 |
| AYUDA DE ALIMENTOS | $272.74 | ISSEMYM S.C.I. 1.4% | $195.15 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $13,939.26 | $4,016.67 | $9,922.59 |

**********Departamento: 11000000 - CONTRALORIA INTERNA MUNICIPAL**********

| Numero | NOMBRE(S): MECALCO LOPEZ EDUARDO FRANCISCO | RFC: | CURP |
|---|---|---|---|
| [redacted] | | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 16/10/2014 AL 31/10/2014 | 15 | 0 | 11000000 | Subdirector C | [redacted] | 1770 |

| | | | |
|---|---|---|---|
| SUELDO | $13,160.00 | ISR | $2,326.54 |
| AYUDA DE TRANSPORTE | $116.89 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $850.29 |
| AYUDA DE DESPENSA | $389.63 | ISSEMYM SERVICIO DE SALUD 4.625% | $644.69 |
| AYUDA DE ALIMENTOS | $272.74 | ISSEMYM S.C.I. 1.4% | $195.15 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $13,939.26 | $4,016.67 | $9,922.59 |

**********Departamento: 11000000 - CONTRALORIA INTERNA MUNICIPAL**********

| Numero | NOMBRE(S): HERNANDEZ ESTRADA GLORIA IBETH | RFC | CURP |
|---|---|---|---|
| [redacted] | | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 16/10/2014 AL 31/10/2014 | 15 | 0 | 11000000 | Jefatura C | [redacted] | 1771 |

| | | | |
|---|---|---|---|
| SUELDO | $9,303.77 | ISR | $1,440.10 |
| AYUDA DE TRANSPORTE | $116.89 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $615.06 |
| AYUDA DE DESPENSA | $389.63 | ISSEMYM SERVICIO DE SALUD 4.625% | $466.34 |
| AYUDA DE ALIMENTOS | $272.74 | ISSEMYM S.C.I. 1.4% | $141.16 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $10,083.03 | $2,662.66 | $7,420.37 |

**********Departamento: 11000000 - CONTRALORIA INTERNA MUNICIPAL**********

| Numero | NOMBRE(S): MARTINEZ CADENA ARMANDO | RFC | CURP |
|---|---|---|---|
| [redacted] | | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 16/10/2014 AL 31/10/2014 | 15 | 0 | 11000000 | Jefatura C | [redacted] | 1772 |

| | | | |
|---|---|---|---|
| SUELDO | $9,303.77 | ISR | $1,440.10 |
| AYUDA DE TRANSPORTE | $116.89 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $615.06 |
| AYUDA DE DESPENSA | $389.63 | ISSEMYM SERVICIO DE SALUD 4.625% | $466.34 |
| AYUDA DE ALIMENTOS | $272.74 | ISSEMYM S.C.I. 1.4% | $141.16 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $10,083.03 | $2,662.66 | $7,420.37 |

**********Departamento: 11000000 - CONTRALORIA INTERNA MUNICIPAL**********

| Numero | NOMBRE(S): FLORES ALONSO MARIA DEL CONSUELO | RFC | CURP |
|---|---|---|---|
| [redacted] | | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 16/10/2014 AL 31/10/2014 | 15 | 0 | 11000000 | Coordinador Especialista D | [redacted] | 1773 |

| | | | |
|---|---|---|---|
| SUELDO | $9,002.08 | ISR | $1,375.66 |
| AYUDA DE TRANSPORTE | $116.89 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $596.66 |
| AYUDA DE DESPENSA | $389.63 | ISSEMYM SERVICIO DE SALUD 4.625% | $452.39 |
| AYUDA DE ALIMENTOS | $272.74 | ISSEMYM S.C.I. 1.4% | $136.94 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $9,781.34 | $2,561.65 | $7,219.69 |

**********Departamento: 11000000 - CONTRALORIA INTERNA MUNICIPAL**********

| Numero | NOMBRE(S): GUEVARA ANGELES ARTURO MARCELINO | RFC | CURP |
|---|---|---|---|
| [redacted] | | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 16/10/2014 AL 31/10/2014 | 15 | 0 | 11000000 | Asesor Especializado B | [redacted] | 1774 |

| | | | |
|---|---|---|---|
| SUELDO | $970.00 | ISR | $51.06 |
| AYUDA DE TRANSPORTE | $447.66 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $241.22 |
| AYUDA DE DESPENSA | $1,492.19 | ISSEMYM SERVICIO DE SALUD 4.625% | $182.89 |
| AYUDA DE ALIMENTOS | $1,044.53 | ISSEMYM S.C.I. 1.4% | $55.36 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $3,954.38 | $329.83 | $3,624.55 |

**********Departamento: 11000000 - CONTRALORIA INTERNA MUNICIPAL**********

| Numero | NOMBRE(S): GONZALEZ DELGADO CECILIA MA DOLORES | RFC | CURP |
|---|---|---|---|
| [redacted] | | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 16/10/2014 AL 31/10/2014 | 15 | 0 | 11000000 | Asesor Especializado B | [redacted] | 1775 |

| | | | |
|---|---|---|---|
| SUELDO | $970.00 | ISR | $51.06 |
| AYUDA DE TRANSPORTE | $447.66 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $241.22 |
| AYUDA DE DESPENSA | $1,492.19 | ISSEMYM SERVICIO DE SALUD 4.625% | $182.89 |
| AYUDA DE ALIMENTOS | $1,044.53 | ISSEMYM S.C.I. 1.4% | $55.36 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $3,954.38 | $329.83 | $3,624.55 |

**********Departamento: 11000000 - CONTRALORIA INTERNA MUNICIPAL**********

| Numero | NOMBRE(S): BERMEO COLIN IGNACIO | RFC | CURP |
|---|---|---|---|
| [redacted] | | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 16/10/2014 AL 31/10/2014 | 15 | 0 | 11000000 | Asesor Especializado B | [redacted] | 1776 |

| | | | |
|---|---|---|---|
| SUELDO | $970.00 | ISR | $51.06 |
| AYUDA DE TRANSPORTE | $447.66 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $241.22 |
| AYUDA DE DESPENSA | $1,492.19 | ISSEMYM SERVICIO DE SALUD 4.625% | $182.89 |
| AYUDA DE ALIMENTOS | $1,044.53 | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $3,954.38 | $274.47 | $3,679.91 |

**********Departamento: 11000000 - CONTRALORIA INTERNA MUNICIPAL**********

| Numero | NOMBRE(S): MIRANDA ALONSO NORA GABRIELA | RFC | CURP |
|---|---|---|---|
| [redacted] | | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 16/10/2014 AL 31/10/2014 | 15 | 0 | 11000000 | Coordinador Especialista C | [redacted] | 1777 |

| | | | |
|---|---|---|---|
| SUELDO | $8,550.98 | ISR | $1,279.30 |
| AYUDA DE TRANSPORTE | $116.89 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $569.14 |
| AYUDA DE DESPENSA | $389.63 | ISSEMYM SERVICIO DE SALUD 4.625% | $431.52 |
| AYUDA DE ALIMENTOS | $272.74 | ISSEMYM S.C.I. 1.4% | $130.62 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $9,330.24 | $2,410.58 | $6,919.66 |

**********Departamento: 11000000 - CONTRALORIA INTERNA MUNICIPAL**********

| Numero | NOMBRE(S): PEREZ MORENO CRISOFORO | RFC | CURP |
|---|---|---|---|
| [redacted] | | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 16/10/2014 AL 31/10/2014 | 15 | 0 | 11000000 | Asesor Especializado B | [redacted] | 1778 |

| | | | |
|---|---|---|---|
| SUELDO | $970.00 | ISR | $51.06 |
| AYUDA DE TRANSPORTE | $447.66 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $241.22 |
| AYUDA DE DESPENSA | $1,492.19 | ISSEMYM SERVICIO DE SALUD 4.625% | $182.89 |
| AYUDA DE ALIMENTOS | $1,044.53 | ISSEMYM S.C.I. 1.4% | $55.36 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $3,954.38 | $329.83 | $3,624.55 |

**********Departamento: 11000000 - CONTRALORIA INTERNA MUNICIPAL**********

| Numero | NOMBRE(S): GARDUÑO AVALOS MONICA | RFC | CURP |
|---|---|---|---|
| [redacted] | | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 16/10/2014 AL 31/10/2014 | 15 | 0 | 11000000 | Profesional Operativo A | [redacted] | 1779 |

| | | | |
|---|---|---|---|
| SUELDO | $7,157.00 | ISR | $981.55 |
| AYUDA DE TRANSPORTE | $116.89 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $484.11 |
| AYUDA DE DESPENSA | $389.63 | ISSEMYM SERVICIO DE SALUD 4.625% | $367.05 |
| AYUDA DE ALIMENTOS | $272.74 | ISSEMYM S.C.I. 1.4% | $111.11 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $7,936.26 | $1,943.82 | $5,992.44 |

**********Departamento: 11000000 - CONTRALORIA INTERNA MUNICIPAL**********

| Numero | NOMBRE(S): GASGA VENTURA IRMA | RFC | CURP |
|---|---|---|---|
| [redacted] | | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 16/10/2014 AL 31/10/2014 | 15 | 0 | 11000000 | Profesional Operativo A | [redacted] | 1780 |

| | | | |
|---|---|---|---|
| SUELDO | $7,157.00 | ISR | $981.55 |
| AYUDA DE TRANSPORTE | $116.89 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $484.11 |
| AYUDA DE DESPENSA | $389.63 | ISSEMYM SERVICIO DE SALUD 4.625% | $367.05 |
| AYUDA DE ALIMENTOS | $272.74 | | |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $7,936.26 | $1,832.71 | $6,103.55 |

**********Departamento: 11000000 - CONTRALORIA INTERNA MUNICIPAL**********

| Numero | NOMBRE(S): ALDANA MUÑOZ CLAUDIA | RFC | CURP |
|---|---|---|---|
| [redacted] | | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 16/10/2014 AL 31/10/2014 | 15 | 0 | 11000000 | Coordinador Especialista C | [redacted] | 1781 |

| | | | |
|---|---|---|---|
| SUELDO | $8,550.98 | ISR | $1,279.30 |
| AYUDA DE TRANSPORTE | $116.89 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $569.14 |
| AYUDA DE DESPENSA | $389.63 | ISSEMYM SERVICIO DE SALUD 4.625% | $431.52 |
| AYUDA DE ALIMENTOS | $272.74 | ISSEMYM S.C.I. 1.4% | $130.62 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $9,330.24 | $2,410.58 | $6,919.66 |

**********Departamento: 11000000 - CONTRALORIA INTERNA MUNICIPAL**********

| Numero | NOMBRE(S): COHUO GUZMAN VIRGILIO FERNANDO | RFC | CURP |
|---|---|---|---|
| [redacted] | | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 16/10/2014 AL 31/10/2014 | 15 | 0 | 11000000 | Profesional Operativo A | [redacted] | 1782 |

| | | | |
|---|---|---|---|
| SUELDO | $7,157.00 | ISR | $981.55 |
| AYUDA DE TRANSPORTE | $116.89 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $484.11 |
| AYUDA DE DESPENSA | $389.63 | ISSEMYM SERVICIO DE SALUD 4.625% | $367.05 |
| AYUDA DE ALIMENTOS | $272.74 | ISSEMYM S.C.I. 1.4% | $111.11 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $7,936.26 | $1,943.82 | $5,992.44 |

**********Departamento: 11000000 - CONTRALORIA INTERNA MUNICIPAL**********

| Numero | NOMBRE(S): HERRERA ESPINOZA RENE ISRAEL | RFC | CURP |
|---|---|---|---|
| [redacted] | | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 16/10/2014 AL 31/10/2014 | 15 | 0 | 11000000 | Coordinador Especialista C | [redacted] | 1783 |

| | | | |
|---|---|---|---|
| SUELDO | $8,550.98 | ISR | $1,279.30 |
| AYUDA DE TRANSPORTE | $116.89 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $569.14 |
| AYUDA DE DESPENSA | $389.63 | ISSEMYM SERVICIO DE SALUD 4.625% | $431.52 |
| AYUDA DE ALIMENTOS | $272.74 | ISSEMYM S.C.I. 1.4% | $130.62 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $9,330.24 | $2,410.58 | $6,919.66 |

**********Departamento: 11000000 - CONTRALORIA INTERNA MUNICIPAL**********

| Numero | NOMBRE(S): ANDRES GALICIA GERRY | RFC | CURP |
|---|---|---|---|
| [redacted] | | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 16/10/2014 AL 31/10/2014 | 15 | 0 | 11000000 | Coordinador Ejecutivo C | [redacted] | 1784 |

| | | | |
|---|---|---|---|
| SUELDO | $6,296.05 | ISR | $797.65 |
| AYUDA DE TRANSPORTE | $116.89 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $431.59 |
| AYUDA DE DESPENSA | $389.63 | ISSEMYM SERVICIO DE SALUD 4.625% | $327.23 |
| AYUDA DE ALIMENTOS | $272.74 | ISSEMYM S.C.I. 1.4% | $99.05 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $7,075.31 | $1,655.52 | $5,419.79 |

**********Departamento: 11000000 - CONTRALORIA INTERNA MUNICIPAL**********

| Numero | NOMBRE(S): MELENDEZ GARFIAS CINTIA | RFC | CURP |
|---|---|---|---|
| [redacted] | | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 16/10/2014 AL 31/10/2014 | 15 | 0 | 11000000 | Coordinador Especialista A | [redacted] | 1785 |

| | | | |
|---|---|---|---|
| SUELDO | $5,545.00 | ISR | $637.22 |
| AYUDA DE TRANSPORTE | $116.89 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $385.78 |
| AYUDA DE DESPENSA | $389.63 | ISSEMYM SERVICIO DE SALUD 4.625% | $292.50 |
| AYUDA DE ALIMENTOS | $272.74 | ISSEMYM S.C.I. 1.4% | $88.54 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $6,324.26 | $1,404.04 | $4,920.22 | Cintia Melèndez G. |

**********Departamento: 11000000 - CONTRALORIA INTERNA MUNICIPAL**********

| Numero | NOMBRE(S): DIAZ OSORIO VERONICA | RFC | CURP |
|---|---|---|---|
| [redacted] | | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 16/10/2014 AL 31/10/2014 | 15 | 0 | 11000000 | Profesional Operativo A | [redacted] | 1786 |

| | | | |
|---|---|---|---|
| SUELDO | $7,157.00 | ISR | $981.55 |
| AYUDA DE TRANSPORTE | $116.89 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $484.11 |
| AYUDA DE DESPENSA | $389.63 | ISSEMYM SERVICIO DE SALUD 4.625% | $367.05 |
| AYUDA DE ALIMENTOS | $272.74 | ISSEMYM S.C.I. 1.4% | $111.11 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $7,936.26 | $1,943.82 | $5,992.44 |

**********Departamento: 11000000 - CONTRALORIA INTERNA MUNICIPAL**********

| Numero | NOMBRE(S): HERNANDEZ GALLEGOS RAQUEL | RFC | CURP |
|---|---|---|---|
| [redacted] | | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 16/10/2014 AL 31/10/2014 | 15 | 0 | 11000000 | Coordinador Especialista A | [redacted] | 1787 |

| | | | |
|---|---|---|---|
| SUELDO | $5,545.00 | ISR | $637.22 |
| AYUDA DE TRANSPORTE | $116.89 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $385.78 |
| AYUDA DE DESPENSA | $389.63 | ISSEMYM SERVICIO DE SALUD 4.625% | $292.50 |
| AYUDA DE ALIMENTOS | $272.74 | ISSEMYM S.C.I. 1.4% | $88.54 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $6,324.26 | $1,404.04 | $4,920.22 |

**********Departamento: 11000000 - CONTRALORIA INTERNA MUNICIPAL**********

| Numero | NOMBRE(S): MARTINEZ ESPINO MARIBEL | RFC: | CURP |
|---|---|---|---|
| [redacted] | | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 16/10/2014 AL 31/10/2014 | 15 | 0 | 11000000 | Coordinador Especialista A | [redacted] | 1788 |

| | | | |
|---|---|---|---|
| SUELDO | $5,545.00 | ISR | $637.22 |
| AYUDA DE TRANSPORTE | $116.89 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $385.78 |
| AYUDA DE DESPENSA | $389.63 | ISSEMYM SERVICIO DE SALUD 4.625% | $292.50 |
| AYUDA DE ALIMENTOS | $272.74 | ISSEMYM S.C.I. 1.4% | $88.54 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $6,324.26 | $1,404.04 | $4,920.22 |

**********Departamento: 11000000 - CONTRALORIA INTERNA MUNICIPAL**********

| Numero | NOMBRE(S): OLIVAREZ GARCIA ALICIA | RFC | CURP |
|---|---|---|---|
| [redacted] | | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 16/10/2014 AL 31/10/2014 | 15 | 0 | 11000000 | Asesor Especializado C | [redacted] | 1789 |

| | | | |
|---|---|---|---|
| SUELDO | $970.00 | ISR | $51.06 |
| AYUDA DE TRANSPORTE | $504.82 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $264.47 |
| AYUDA DE DESPENSA | $1,682.75 | ISSEMYM SERVICIO DE SALUD 4.625% | $200.52 |
| AYUDA DE ALIMENTOS | $1,177.93 | ISSEMYM S.C.I. 1.4% | $60.70 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $4,335.50 | $376.05 | $3,959.45 |

**********Departamento: 11000000 - CONTRALORIA INTERNA MUNICIPAL**********

| Numero | NOMBRE(S): GARCIA FACIO MARIA DEL CARMEN | RFC | CURP |
|---|---|---|---|
| [redacted] | | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 16/10/2014 AL 31/10/2014 | 15 | 0 | 11000000 | Coordinador Ejecutivo B | [redacted] | 1790 |

| | | | |
|---|---|---|---|
| SUELDO | $970.00 | ISR | $51.06 |
| AYUDA DE TRANSPORTE | $562.57 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $287.95 |
| AYUDA DE DESPENSA | $1,875.24 | ISSEMYM SERVICIO DE SALUD 4.625% | $218.32 |
| AYUDA DE ALIMENTOS | $1,312.67 | ISSEMYM S.C.I. 1.4% | $66.09 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $4,720.48 | $422.72 | $4,297.76 |

**********Departamento: 11000000 - CONTRALORIA INTERNA MUNICIPAL**********

| Numero | NOMBRE(S): MONTOYA ROCHA CLAUDIA ELIZABETH | RFC | CURP |
|---|---|---|---|
| [redacted] | | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 16/10/2014 AL 31/10/2014 | 15 | 0 | 11000000 | Coordinador Especialista E | [redacted] | 1791 |

| | | | |
|---|---|---|---|
| SUELDO | $9,603.77 | ISR | $1,504.18 |
| AYUDA DE TRANSPORTE | $116.89 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $633.36 |
| AYUDA DE DESPENSA | $389.63 | ISSEMYM SERVICIO DE SALUD 4.625% | $480.22 |
| AYUDA DE ALIMENTOS | $272.74 | ISSEMYM S.C.I. 1.4% | $145.36 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $10,383.03 | $2,763.12 | $7,619.91 |

**********Departamento: 11000000 - CONTRALORIA INTERNA MUNICIPAL**********

| Numero | NOMBRE(S): GAYTAN ALONSO MIGUEL ANGEL | RFC: | CURP |
|---|---|---|---|
| [redacted] | | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 16/10/2014 AL 31/10/2014 | 15 | 0 | 11000000 | Coordinador Ejecutivo B | [redacted] | 1792 |

| | | | |
|---|---|---|---|
| SUELDO | $970.00 | ISR | $51.06 |
| AYUDA DE TRANSPORTE | $562.57 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $287.95 |
| AYUDA DE DESPENSA | $1,875.24 | ISSEMYM SERVICIO DE SALUD 4.625% | $218.32 |
| AYUDA DE ALIMENTOS | $1,312.67 | ISSEMYM S.C.I. 1.4% | $66.09 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $4,720.48 | $422.72 | $4,297.76 |

**********Departamento: 11000000 - CONTRALORIA INTERNA MUNICIPAL**********

| Numero | NOMBRE(S): SARABIA SANTILLAN RICARDO | RFC | CURP |
|---|---|---|---|
| [redacted] | | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 16/10/2014 AL 31/10/2014 | 15 | 0 | 11000000 | Coordinador Ejecutivo B | [redacted] | 1793 |

| | | | |
|---|---|---|---|
| SUELDO | $970.00 | ISR | $51.06 |
| AYUDA DE TRANSPORTE | $562.57 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $287.95 |
| AYUDA DE DESPENSA | $1,875.24 | ISSEMYM SERVICIO DE SALUD 4.625% | $218.32 |
| AYUDA DE ALIMENTOS | $1,312.67 | ISSEMYM S.C.I. 1.4% | $66.09 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $4,720.48 | $422.72 | $4,297.76 |

**********Departamento: 11000000 - CONTRALORIA INTERNA MUNICIPAL**********

| Numero | NOMBRE(S): NAVIDAD ARIAS ALMA ROSA | RFC | CURP |
|---|---|---|---|
| [redacted] | | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 16/10/2014 AL 31/10/2014 | 15 | 0 | 11000000 | Subdirector C | [redacted] | 1794 |

| | | | |
|---|---|---|---|
| SUELDO | $13,160.00 | ISR | $2,326.54 |
| AYUDA DE TRANSPORTE | $116.89 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $850.29 |
| AYUDA DE DESPENSA | $389.63 | ISSEMYM SERVICIO DE SALUD 4.625% | $644.69 |
| AYUDA DE ALIMENTOS | $272.74 | | |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $13,939.26 | $3,821.52 | $10,117.74 |

**********Departamento: 11000000 - CONTRALORIA INTERNA MUNICIPAL**********

| Numero | NOMBRE(S): TORRES FUENTES ROBERTO | RFC | CURP |
|---|---|---|---|

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 16/10/2014 AL 31/10/2014 | 15 | 0 | 11000000 | Coordinador Ejecutivo B | | 1795 |

| | | | |
|---|---|---|---|
| SUELDO | $970.00 | ISR | $51.06 |
| AYUDA DE TRANSPORTE | $562.57 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $287.95 |
| AYUDA DE DESPENSA | $1,875.24 | ISSEMYM SERVICIO DE SALUD 4.625% | $218.32 |
| AYUDA DE ALIMENTOS | $1,312.67 | ISSEMYM S.C.I. 1.4% | $66.09 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $4,720.48 | $422.72 | $4,297.76 |

**********Departamento: 11000000 - CONTRALORIA INTERNA MUNICIPAL**********

| Numero | NOMBRE(S): CORONA HERNANDEZ VICTOR HUGO | RFC | CURP |
|---|---|---|---|

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 16/10/2014 AL 31/10/2014 | 15 | 0 | 11000000 | Coordinador Ejecutivo B | | 1796 |

| | | | |
|---|---|---|---|
| SUELDO | $970.00 | ISR | $51.06 |
| AYUDA DE TRANSPORTE | $562.57 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $287.95 |
| AYUDA DE DESPENSA | $1,875.24 | ISSEMYM SERVICIO DE SALUD 4.625% | $218.32 |
| AYUDA DE ALIMENTOS | $1,312.67 | ISSEMYM S.C.I. 1.4% | $66.09 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $4,720.48 | $422.72 | $4,297.76 |

**********Departamento: 11000000 - CONTRALORIA INTERNA MUNICIPAL**********

| Numero | NOMBRE(S): TELLEZ NEGRETE FRANCISCO JAVIER | RFC | CURP |
|---|---|---|---|

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 16/10/2014 AL 31/10/2014 | 15 | 0 | 11000000 | Coordinador Ejecutivo B | | 1797 |

| | | | |
|---|---|---|---|
| SUELDO | $970.00 | ISR | $51.06 |
| AYUDA DE TRANSPORTE | $562.57 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $287.95 |
| AYUDA DE DESPENSA | $1,875.24 | ISSEMYM SERVICIO DE SALUD 4.625% | $218.32 |
| AYUDA DE ALIMENTOS | $1,312.67 | ISSEMYM S.C.I. 1.4% | $66.09 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $4,720.48 | $422.72 | $4,297.76 |

**********Departamento: 11000000 - CONTRALORIA INTERNA MUNICIPAL**********

| Numero | NOMBRE(S): MARTINEZ ACERO TALIA ELIZABETH | RFC | CURP |
|---|---|---|---|
| [redacted] | | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 16/10/2014 AL 31/10/2014 | 15 | 0 | 11000000 | Coordinador Ejecutivo B | [redacted] | 1798 |

| | | | |
|---|---|---|---|
| SUELDO | $970.00 | ISR | $51.06 |
| AYUDA DE TRANSPORTE | $562.57 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $287.95 |
| AYUDA DE DESPENSA | $1,875.24 | ISSEMYM SERVICIO DE SALUD 4.625% | $218.32 |
| AYUDA DE ALIMENTOS | $1,312.67 | ISSEMYM S.C.I. 1.4% | $66.09 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $4,720.48 | $422.72 | $4,297.76 |

**********Departamento: 11000000 - CONTRALORIA INTERNA MUNICIPAL**********

| Numero | NOMBRE(S): DE LA CRUZ LUNA LIDIA | RFC | CURP |
|---|---|---|---|
| [redacted] | | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 16/10/2014 AL 31/10/2014 | 15 | 0 | 11000000 | Técnico Especialista B | [redacted] | 1799 |

| | | | |
|---|---|---|---|
| SUELDO | $970.00 | ISR | $51.06 |
| AYUDA DE TRANSPORTE | $267.37 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $167.90 |
| AYUDA DE DESPENSA | $891.25 | ISSEMYM SERVICIO DE SALUD 4.625% | $127.30 |
| AYUDA DE ALIMENTOS | $623.88 | ISSEMYM S.C.I. 1.4% | $38.54 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $2,752.50 | $184.10 | $2,568.40 |

**********Departamento: 11000000 - CONTRALORIA INTERNA MUNICIPAL**********

| Numero | NOMBRE(S): ROJAS PACHECO RAUL AYAMITLAN | RFC | CURP |
|---|---|---|---|
| [redacted] | | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 16/10/2014 AL 31/10/2014 | 15 | 0 | 11000000 | Subdirector C | [redacted] | 1800 |

| | | | |
|---|---|---|---|
| SUELDO | $13,160.00 | ISR | $2,326.54 |
| AYUDA DE TRANSPORTE | $116.89 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $850.29 |
| AYUDA DE DESPENSA | $389.63 | ISSEMYM SERVICIO DE SALUD 4.625% | $644.69 |
| AYUDA DE ALIMENTOS | $272.74 | ISSEMYM S.C.I. 1.4% | $195.15 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $13,939.26 | $4,016.67 | $9,922.59 |

**********Departamento: 11000000 - CONTRALORIA INTERNA MUNICIPAL**********

| Numero | NOMBRE(S): FRAGOSO CORTES MARIA EDITH | RFC | CURP |
|---|---|---|---|
| [redacted] | | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 16/10/2014 AL 31/10/2014 | 15 | 0 | 11000000 | Coordinador Ejecutivo B | [redacted] | 1801 |

| | | | |
|---|---|---|---|
| SUELDO | $970.00 | ISR | $51.06 |
| AYUDA DE TRANSPORTE | $562.57 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $287.95 |
| AYUDA DE DESPENSA | $1,875.24 | ISSEMYM SERVICIO DE SALUD 4.625% | $218.32 |
| AYUDA DE ALIMENTOS | $1,312.67 | ISSEMYM S.C.I. 1.4% | $66.09 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $4,720.48 | $422.72 | $4,297.76 |

**********Departamento: 11000000 - CONTRALORIA INTERNA MUNICIPAL**********

| Numero | NOMBRE(S): RODRIGUEZ SEGURA ALMA CAROLINA | RF | CURP |
|---|---|---|---|
| [redacted] | | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 16/10/2014 AL 31/10/2014 | 15 | 0 | 11000000 | Subdirector C | [redacted] | 1802 |

| | | | |
|---|---|---|---|
| SUELDO | $13,160.00 | ISR | $2,326.54 |
| AYUDA DE TRANSPORTE | $116.89 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $850.29 |
| AYUDA DE DESPENSA | $389.63 | ISSEMYM SERVICIO DE SALUD 4.625% | $644.69 |
| AYUDA DE ALIMENTOS | $272.74 | ISSEMYM S.C.I. 1.4% | $195.15 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $13,939.26 | $4,016.67 | $9,922.59 |

**********Departamento: 11000000 - CONTRALORIA INTERNA MUNICIPAL**********

| Numero | NOMBRE(S): ROJAS MARTINEZ JULIO CESAR | RFC | CURP |
|---|---|---|---|
| [redacted] | | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 16/10/2014 AL 31/10/2014 | 15 | 0 | 11000000 | Coordinador Ejecutivo B | [redacted] | 1803 |

| | | | |
|---|---|---|---|
| SUELDO | $970.00 | ISR | $51.06 |
| AYUDA DE TRANSPORTE | $562.57 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $287.95 |
| AYUDA DE DESPENSA | $1,875.24 | ISSEMYM SERVICIO DE SALUD 4.625% | $218.32 |
| AYUDA DE ALIMENTOS | $1,312.67 | ISSEMYM S.C.I. 1.4% | $66.09 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $4,720.48 | $422.72 | $4,297.76 |

**********Departamento: 11000000 - CONTRALORIA INTERNA MUNICIPAL**********

| Numero | NOMBRE(S): MARTINEZ CRUZ BEATRIZ TERESITA | RFC | CURP |
|---|---|---|---|
| [redacted] | | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 16/10/2014 AL 31/10/2014 | 15 | 0 | 11000000 | Especialista Técnico B | [redacted] | 1804 |

| | | | |
|---|---|---|---|
| SUELDO | $970.00 | ISR | $51.06 |
| AYUDA DE TRANSPORTE | $349.33 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $201.23 |
| AYUDA DE DESPENSA | $1,164.45 | ISSEMYM SERVICIO DE SALUD 4.625% | $152.57 |
| AYUDA DE ALIMENTOS | $815.12 | ISSEMYM S.C.I. 1.4% | $46.18 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $3,298.90 | $250.34 | $3,048.56 |

**********Departamento: 11000000 - CONTRALORIA INTERNA MUNICIPAL**********

| Numero | NOMBRE(S): PLASCENCIA RODRIGUEZ LAURA ROCIO | RFC | CURP |
|---|---|---|---|
| [redacted] | | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 16/10/2014 AL 31/10/2014 | 15 | 0 | 11000000 | Coordinador Especialista E | [redacted] | 1805 |

| | | | |
|---|---|---|---|
| SUELDO | $9,603.77 | ISR | $1,504.18 |
| AYUDA DE TRANSPORTE | $116.89 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $633.36 |
| AYUDA DE DESPENSA | $389.63 | ISSEMYM SERVICIO DE SALUD 4.625% | $480.22 |
| AYUDA DE ALIMENTOS | $272.74 | ISSEMYM S.C.I. 1.4% | $145.36 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $10,383.03 | $2,763.12 | $7,619.91 |

**********Departamento: 11000000 - CONTRALORIA INTERNA MUNICIPAL**********

| Numero | NOMBRE(S): RIOS SOLANO ANTONIO GABRIEL | RFC | CURP |
|---|---|---|---|
| [redacted] | | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 16/10/2014 AL 31/10/2014 | 15 | 0 | 11000000 | Técnico Especialista B | [redacted] | 1806 |

| | | | |
|---|---|---|---|
| SUELDO | $970.00 | ISR | $51.06 |
| AYUDA DE TRANSPORTE | $267.37 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $167.90 |
| AYUDA DE DESPENSA | $891.25 | ISSEMYM SERVICIO DE SALUD 4.625% | $127.30 |
| AYUDA DE ALIMENTOS | $623.88 | ISSEMYM S.C.I. 1.4% | $38.54 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $2,752.50 | $184.10 | $2,568.40 |

**********Departamento: 11000000 - CONTRALORIA INTERNA MUNICIPAL**********

| Numero | NOMBRE(S): HERNANDEZ ROJAS GERMAN | RFC: | CURP |
|---|---|---|---|
| [redacted] | | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 16/10/2014 AL 31/10/2014 | 15 | 0 | 11000000 | Técnico Especialista B | [redacted] | 1807 |

| | | | |
|---|---|---|---|
| SUELDO | $970.00 | ISR | $51.06 |
| AYUDA DE TRANSPORTE | $267.37 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $167.90 |
| AYUDA DE DESPENSA | $891.25 | ISSEMYM SERVICIO DE SALUD 4.625% | $127.30 |
| AYUDA DE ALIMENTOS | $623.88 | ISSEMYM S.C.I. 1.4% | $38.54 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $2,752.50 | $184.10 | $2,568.40 |

**********Departamento: 11000000 - CONTRALORIA INTERNA MUNICIPAL**********

| Numero | NOMBRE(S): MONTOYA LOZANO MARIA DOLORES | RFC: | CURP |
|---|---|---|---|
| [redacted] | | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 16/10/2014 AL 31/10/2014 | 15 | 0 | 11000000 | Técnico Especialista B | [redacted] | 1808 |

| | | | |
|---|---|---|---|
| SUELDO | $970.00 | ISR | $51.06 |
| AYUDA DE TRANSPORTE | $267.37 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $167.90 |
| AYUDA DE DESPENSA | $891.25 | ISSEMYM SERVICIO DE SALUD 4.625% | $127.30 |
| AYUDA DE ALIMENTOS | $623.88 | ISSEMYM S.C.I. 1.4% | $38.54 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $2,752.50 | $184.10 | $2,568.40 |

**********Departamento: 11000000 - CONTRALORIA INTERNA MUNICIPAL**********

| Numero | NOMBRE(S): MARQUEZ PEREZ GLORIA | RFC | CURP |
|---|---|---|---|
| [redacted] | | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 16/10/2014 AL 31/10/2014 | 15 | 0 | 11000000 | Técnico Especialista B | [redacted] | 1809 |

| | | | |
|---|---|---|---|
| SUELDO | $970.00 | ISR | $51.06 |
| AYUDA DE TRANSPORTE | $267.37 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $167.90 |
| AYUDA DE DESPENSA | $891.25 | ISSEMYM SERVICIO DE SALUD 4.625% | $127.30 |
| AYUDA DE ALIMENTOS | $623.88 | ISSEMYM S.C.I. 1.4% | $38.54 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $2,752.50 | $184.10 | $2,568.40 |

Gloria Marquez de L.

**********Departamento: 11000000 - CONTRALORIA INTERNA MUNICIPAL**********

| Numero | NOMBRE(S): LARA JIMENEZ ANTONY ALI | RF | CURP |
|---|---|---|---|
| [redacted] | | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 16/10/2014 AL 31/10/2014 | 15 | 0 | 11000000 | Técnico Especialista B | [redacted] | 1810 |

| | | | |
|---|---|---|---|
| SUELDO | $970.00 | ISR | $51.06 |
| AYUDA DE TRANSPORTE | $267.37 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $167.90 |
| AYUDA DE DESPENSA | $891.25 | ISSEMYM SERVICIO DE SALUD 4.625% | $127.30 |
| AYUDA DE ALIMENTOS | $623.88 | ISSEMYM S.C.I. 1.4% | $38.54 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $2,752.50 | $184.10 | $2,568.40 |

**********Departamento: 11000000 - CONTRALORIA INTERNA MUNICIPAL**********

| Numero | NOMBRE(S): CRUZ REYES ENRIQUE AMADO JOEL | RFC | CURP |
|---|---|---|---|
| [redacted] | | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 16/10/2014 AL 31/10/2014 | 15 | 0 | 11000000 | Técnico Especialista B | [redacted] | 1811 |

| | | | |
|---|---|---|---|
| SUELDO | $970.00 | ISR | $51.06 |
| AYUDA DE TRANSPORTE | $267.37 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $167.90 |
| AYUDA DE DESPENSA | $891.25 | ISSEMYM SERVICIO DE SALUD 4.625% | $127.30 |
| AYUDA DE ALIMENTOS | $623.88 | ISSEMYM S.C.I. 1.4% | $38.54 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $2,752.50 | $184.10 | $2,568.40 |

**********Departamento: 11000000 - CONTRALORIA INTERNA MUNICIPAL**********

| Numero | NOMBRE(S): HERNANDEZ CASTILLO BARBARA CECILIA | RFC: | CURP |
|---|---|---|---|
| [redacted] | | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 16/10/2014 AL 31/10/2014 | 15 | 0 | 11000000 | Técnico Especialista B | [redacted] | 1812 |

| | | | |
|---|---|---|---|
| SUELDO | $970.00 | ISR | $51.06 |
| AYUDA DE TRANSPORTE | $267.37 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $167.90 |
| AYUDA DE DESPENSA | $891.25 | ISSEMYM SERVICIO DE SALUD 4.625% | $127.30 |
| AYUDA DE ALIMENTOS | $623.88 | ISSEMYM S.C.I. 1.4% | $38.54 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $2,752.50 | $184.10 | $2,568.40 | B. Cecilia Hernández Castillo |

**********Departamento: 11000000 - CONTRALORIA INTERNA MUNICIPAL**********

| Numero | NOMBRE(S): GARCIA RAMOS VANIA ARIDET | RFC | CURP |
|---|---|---|---|
| [redacted] | | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 16/10/2014 AL 31/10/2014 | 15 | 0 | 11000000 | Coordinador Especialista B | [redacted] | 1813 |

| | | | |
|---|---|---|---|
| SUELDO | $6,898.03 | ISR | $926.23 |
| AYUDA DE TRANSPORTE | $116.89 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $468.31 |
| AYUDA DE DESPENSA | $389.63 | ISSEMYM SERVICIO DE SALUD 4.625% | $355.07 |
| AYUDA DE ALIMENTOS | $272.74 | ISSEMYM S.C.I. 1.4% | $107.48 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $7,677.29 | $1,857.09 | $5,820.20 | VANIA A. GARCIA RAMOS. |

**********Departamento: 11000000 - CONTRALORIA INTERNA MUNICIPAL**********

| Numero | NOMBRE(S): CRUZ SOTO HEIDI GABRIELA | RFC | CURP |
|---|---|---|---|
| [redacted] | | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 16/10/2014 AL 31/10/2014 | 15 | 0 | 11000000 | Técnico Especialista B | [redacted] | 1814 |

| | | | |
|---|---|---|---|
| SUELDO | $970.00 | ISR | $51.06 |
| AYUDA DE TRANSPORTE | $267.37 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $167.90 |
| AYUDA DE DESPENSA | $891.25 | ISSEMYM SERVICIO DE SALUD 4.625% | $127.30 |
| AYUDA DE ALIMENTOS | $623.88 | ISSEMYM S.C.I. 1.4% | $38.54 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $2,752.50 | $184.10 | $2,568.40 | Heidi Gabriela Cruz Soto |

**********Departamento: 11000000 - CONTRALORIA INTERNA MUNICIPAL**********

| Numero | NOMBRE(S): SORIA HERNANDEZ IVONNE | RFC | CURP |
|---|---|---|---|
| [redacted] | | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 16/10/2014 AL 31/10/2014 | 15 | 0 | 11000000 | Técnico Especialista B | [redacted] | 1815 |

| | | | |
|---|---|---|---|
| SUELDO | $970.00 | ISR | $51.06 |
| AYUDA DE TRANSPORTE | $267.37 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $167.90 |
| AYUDA DE DESPENSA | $891.25 | ISSEMYM SERVICIO DE SALUD 4.625% | $127.30 |
| AYUDA DE ALIMENTOS | $623.88 | ISSEMYM S.C.I. 1.4% | $38.54 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $2,752.50 | $184.10 | $2,568.40 | |

**********Departamento: 11000000 - CONTRALORIA INTERNA MUNICIPAL**********

| Numero | NOMBRE(S): ISLAS CRUZ AMAIRANI | RFC | CURP |
|---|---|---|---|
| [redacted] | | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 16/10/2014 AL 31/10/2014 | 15 | 0 | 11000000 | Técnico Especialista B | [redacted] | 1816 |

| | | | |
|---|---|---|---|
| SUELDO | $970.00 | ISR | $51.06 |
| AYUDA DE TRANSPORTE | $267.37 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $167.90 |
| AYUDA DE DESPENSA | $891.25 | ISSEMYM SERVICIO DE SALUD 4.625% | $127.30 |
| AYUDA DE ALIMENTOS | $623.88 | ISSEMYM S.C.I. 1.4% | $38.54 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $2,752.50 | $184.10 | $2,568.40 | |

**********Departamento: 11000000 - CONTRALORIA INTERNA MUNICIPAL**********

| Numero | NOMBRE(S): ANDRADE VELASCO CARMEN | RFC | CURP |
|---|---|---|---|
| [redacted] | | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 16/10/2014 AL 31/10/2014 | 15 | 0 | 11000000 | Técnico Especialista B | [redacted] | 1817 |

| | | | |
|---|---|---|---|
| SUELDO | $970.00 | ISR | $51.06 |
| AYUDA DE TRANSPORTE | $267.37 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $167.90 |
| AYUDA DE DESPENSA | $891.25 | ISSEMYM SERVICIO DE SALUD 4.625% | $127.30 |
| AYUDA DE ALIMENTOS | $623.88 | ISSEMYM S.C.I. 1.4% | $38.54 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $2,752.50 | $184.10 | $2,568.40 | Carmen Andrade V. |

**********Departamento: 11000000 - CONTRALORIA INTERNA MUNICIPAL**********

| Numero | NOMBRE(S): JAUREGUI MENDOZA ERIKA YASMIN | RFC | CURP |
|---|---|---|---|
| [redacted] | | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 16/10/2014 AL 31/10/2014 | 15 | 0 | 11000000 | Técnico Especialista B | [redacted] | 1818 |

| | | | |
|---|---|---|---|
| SUELDO | $970.00 | ISR | $51.06 |
| AYUDA DE TRANSPORTE | $267.37 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $167.90 |
| AYUDA DE DESPENSA | $891.25 | ISSEMYM SERVICIO DE SALUD 4.625% | $127.30 |
| AYUDA DE ALIMENTOS | $623.88 | ISSEMYM S.C.I. 1.4% | $38.54 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $2,752.50 | $184.10 | $2,568.40 | |

**********Departamento: 11000000 - CONTRALORIA INTERNA MUNICIPAL**********

| Numero | NOMBRE(S): HERRERA MOYA FERNANDO | RFC | CURP |
|---|---|---|---|
| [redacted] | | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 16/10/2014 AL 31/10/2014 | 15 | 0 | 11000000 | Asesor Especializado B | [redacted] | 1819 |

| | | | |
|---|---|---|---|
| SUELDO | $970.00 | ISR | $51.06 |
| AYUDA DE TRANSPORTE | $447.66 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $241.22 |
| AYUDA DE DESPENSA | $1,492.19 | ISSEMYM SERVICIO DE SALUD 4.625% | $182.89 |
| AYUDA DE ALIMENTOS | $1,044.53 | ISSEMYM S.C.I. 1.4% | $55.36 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $3,954.38 | $329.83 | $3,624.55 |

**********Departamento: 11000000 - CONTRALORIA INTERNA MUNICIPAL**********

| Numero | NOMBRE(S): TUFIÑO CARRILLO CLAUDIA ISELA | RFC | CURP |
|---|---|---|---|
| [redacted] | | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 16/10/2014 AL 31/10/2014 | 15 | 0 | 11000000 | Técnico Especialista B | | 1820 |

| | | | |
|---|---|---|---|
| SUELDO | $970.00 | ISR | $51.06 |
| AYUDA DE TRANSPORTE | $267.37 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $167.90 |
| AYUDA DE DESPENSA | $891.25 | ISSEMYM SERVICIO DE SALUD 4.625% | $127.30 |
| AYUDA DE ALIMENTOS | $623.88 | ISSEMYM S.C.I. 1.4% | $38.54 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $2,752.50 | $184.10 | $2,568.40 |

**********Departamento: 11000000 - CONTRALORIA INTERNA MUNICIPAL**********

| Numero | NOMBRE(S): SOLIS GALINDO CARLOS ALONSO | RFC | CURP |
|---|---|---|---|
| [redacted] | | [redacted]8H5 | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 16/10/2014 AL 31/10/2014 | 15 | 0 | 11000000 | Técnico Especialista C | | 1821 |

| | | | |
|---|---|---|---|
| SUELDO | $970.00 | ISR | $51.06 |
| AYUDA DE TRANSPORTE | $312.00 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $186.05 |
| AYUDA DE DESPENSA | $1,039.99 | ISSEMYM SERVICIO DE SALUD 4.625% | $141.06 |
| AYUDA DE ALIMENTOS | $727.99 | ISSEMYM S.C.I. 1.4% | $42.70 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $3,049.98 | $220.17 | $2,829.81 |

**********Departamento: 11000000 - CONTRALORIA INTERNA MUNICIPAL**********

| Numero | NOMBRE(S): DIAZ MONROY LUIS MANUEL | RFC | CURP |
|---|---|---|---|
| [redacted] | | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 16/10/2014 AL 31/10/2014 | 15 | 0 | 11000000 | Profesional Operativo A | | 1822 |

| | | | |
|---|---|---|---|
| SUELDO | $7,157.00 | ISR | $981.55 |
| AYUDA DE TRANSPORTE | $116.89 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $484.11 |
| AYUDA DE DESPENSA | $389.63 | ISSEMYM SERVICIO DE SALUD 4.625% | $367.05 |
| AYUDA DE ALIMENTOS | $272.74 | ISSEMYM S.C.I. 1.4% | $111.11 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $7,936.26 | $1,943.82 | $5,992.44 |

**********Departamento: 11000000 - CONTRALORIA INTERNA MUNICIPAL**********

| Numero | NOMBRE(S): RANGEL RUIZ ROGELIO | RFC: | CURP |
|---|---|---|---|
| [redacted] | | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 16/10/2014 AL 31/10/2014 | 15 | 0 | 11000000 | Profesional Operativo A | | 1823 |

| | | | |
|---|---|---|---|
| SUELDO | $7,157.00 | ISR | $981.55 |
| AYUDA DE TRANSPORTE | $116.89 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $484.11 |
| AYUDA DE DESPENSA | $389.63 | ISSEMYM SERVICIO DE SALUD 4.625% | $367.05 |
| AYUDA DE ALIMENTOS | $272.74 | ISSEMYM S.C.I. 1.4% | $111.11 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $7,936.26 | $1,943.82 | $5,992.44 |

**********Departamento: 11000000 - CONTRALORIA INTERNA MUNICIPAL**********

| Numero | NOMBRE(S): GARDUÑO SANTANDER DAVID | RFC: | CURP |
|---|---|---|---|
| [redacted] | | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 16/10/2014 AL 31/10/2014 | 15 | 0 | 11000000 | Técnico Especialista B | | 1824 |

| | | | |
|---|---|---|---|
| SUELDO | $970.00 | ISR | $51.06 |
| AYUDA DE TRANSPORTE | $267.37 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $167.90 |
| AYUDA DE DESPENSA | $891.25 | ISSEMYM SERVICIO DE SALUD 4.625% | $127.30 |
| AYUDA DE ALIMENTOS | $623.88 | ISSEMYM S.C.I. 1.4% | $38.54 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $2,752.50 | $184.10 | $2,568.40 |

**********Departamento: 11000000 - CONTRALORIA INTERNA MUNICIPAL**********

| Numero | NOMBRE(S): GUTIERREZ PEDROZA JOSE ALEJANDRO | RFC | CURP |
|---|---|---|---|
| [redacted] | | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 16/10/2014 AL 31/10/2014 | 15 | 0 | 11000000 | Técnico Especialista B | | 1825 |

| | | | |
|---|---|---|---|
| SUELDO | $970.00 | ISR | $51.06 |
| AYUDA DE TRANSPORTE | $267.37 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $167.90 |
| AYUDA DE DESPENSA | $891.25 | ISSEMYM SERVICIO DE SALUD 4.625% | $127.30 |
| AYUDA DE ALIMENTOS | $623.88 | ISSEMYM S.C.I. 1.4% | $38.54 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $2,752.50 | $184.10 | $2,568.40 | J. Alejandro G. P. |

# 1era. Quincena de Noviembre 2014

# Recibos de Nómina de todos y cada uno de los Servidores Públicos adscritos a la

# "CONTRALORIA INTERNA MUNICIPAL"

**********Departamento: 11000000 - CONTRALORIA INTERNA MUNICIPAL**********

| Numero | NOMBRE(S): ARVIZU MENDOZA YESENIA KARINA | RFC | CURP |
|---|---|---|---|
| [redacted] | | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/11/2014 AL 15/11/2014 | 15 | 0 | 11000000 | Director C | [redacted] | 1806 |

| | | | |
|---|---|---|---|
| SUELDO | $26,171.15 | ISR | $6,785.95 |
| AYUDA DE TRANSPORTE | $266.89 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $946.56 |
| AYUDA DE DESPENSA | $889.63 | ISSEMYM SERVICIO DE SALUD 4.625% | $717.68 |
| AYUDA DE ALIMENTOS | $622.74 | ISSEMYM S.C.I. 1.4% | $217.24 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $32,422.47 | $17,611.55 | $14,810.92 |

**********Departamento: 11000000 - CONTRALORIA INTERNA MUNICIPAL**********

| Numero | NOMBRE(S): RODRIGUEZ PEREZ MARTHA HILDA | RFC | CURP |
|---|---|---|---|
| [redacted] | | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/11/2014 AL 15/11/2014 | 15 | 0 | 11000000 | Subdirector C | [redacted] | 1807 |

| | | | |
|---|---|---|---|
| SUELDO | $13,160.00 | ISR | $2,326.54 |
| AYUDA DE TRANSPORTE | $116.89 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $850.29 |
| AYUDA DE DESPENSA | $389.63 | ISSEMYM SERVICIO DE SALUD 4.625% | $644.69 |
| AYUDA DE ALIMENTOS | $272.74 | ISSEMYM S.C.I. 1.4% | $195.15 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $13,939.26 | $4,016.67 | $9,922.59 |

**********Departamento: 11000000 - CONTRALORIA INTERNA MUNICIPAL**********

| Numero | NOMBRE(S): MECALCO LOPEZ EDUARDO FRANCISCO | RFC | CURP |
|---|---|---|---|
| [redacted] | | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/11/2014 AL 15/11/2014 | 15 | 0 | 11000000 | Subdirector C | [redacted] | 1808 |

| | | | |
|---|---|---|---|
| SUELDO | $13,160.00 | ISR | $2,326.54 |
| AYUDA DE TRANSPORTE | $116.89 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $850.29 |
| AYUDA DE DESPENSA | $389.63 | ISSEMYM SERVICIO DE SALUD 4.625% | $644.69 |
| AYUDA DE ALIMENTOS | $272.74 | ISSEMYM S.C.I. 1.4% | $195.15 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $13,939.26 | $4,016.67 | $9,922.59 |

**********Departamento: 11000000 - CONTRALORIA INTERNA MUNICIPAL**********

| Numero | NOMBRE(S): HERNANDEZ ESTRADA GLORIA IBETH | RFC: | CURP |
|---|---|---|---|

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/11/2014 AL 15/11/2014 | 15 | 0 | 11000000 | Jefatura C | | 1809 |

| | | | |
|---|---|---|---|
| SUELDO | $9,303.77 | ISR | $1,440.10 |
| AYUDA DE TRANSPORTE | $116.89 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $615.06 |
| AYUDA DE DESPENSA | $389.63 | ISSEMYM SERVICIO DE SALUD 4.625% | $466.34 |
| AYUDA DE ALIMENTOS | $272.74 | ISSEMYM S.C.I. 1.4% | $141.16 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $10,083.03 | $2,662.66 | $7,420.37 |

**********Departamento: 11000000 - CONTRALORIA INTERNA MUNICIPAL**********

| Numero | NOMBRE(S): MARTINEZ CADENA ARMANDO | RFC | CURP |
|---|---|---|---|

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/11/2014 AL 15/11/2014 | 14 | 1 | 11000000 | Jefatura C | | 1810 |

| | | | |
|---|---|---|---|
| SUELDO | $9,303.77 | ISR | $1,307.61 |
| AYUDA DE TRANSPORTE | $116.89 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $615.06 |
| AYUDA DE DESPENSA | $389.63 | ISSEMYM SERVICIO DE SALUD 4.625% | $466.34 |
| AYUDA DE ALIMENTOS | $272.74 | ISSEMYM S.C.I. 1.4% | $141.16 |
| | | DESCUENTO POR FALTAS | $672.20 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $10,083.03 | $3,202.37 | $6,880.66 |

**********Departamento: 11000000 - CONTRALORIA INTERNA MUNICIPAL**********

| Numero | NOMBRE(S): FLORES ALONSO MARIA DEL CONSUELO | RFC | CURP |
|---|---|---|---|

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/11/2014 AL 15/11/2014 | 15 | 0 | 11000000 | Coordinador Especialista D | 0 | 1811 |

| | | | |
|---|---|---|---|
| SUELDO | $9,002.08 | ISR | $1,375.66 |
| AYUDA DE TRANSPORTE | $116.89 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $596.66 |
| AYUDA DE DESPENSA | $389.63 | ISSEMYM SERVICIO DE SALUD 4.625% | $452.39 |
| AYUDA DE ALIMENTOS | $272.74 | ISSEMYM S.C.I. 1.4% | $136.94 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $9,781.34 | $2,561.65 | $7,219.69 |

**********Departamento: 11000000 - CONTRALORIA INTERNA MUNICIPAL**********

| Numero | NOMBRE(S): GUEVARA ANGELES ARTURO MARCELINO | RFC | CURP |
|---|---|---|---|

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/11/2014 AL 15/11/2014 | 15 | 0 | 11000000 | Asesor Especializado B | | 1812 |

| | | | |
|---|---|---|---|
| SUELDO | $970.00 | ISR | $51.06 |
| AYUDA DE TRANSPORTE | $447.66 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $241.22 |
| AYUDA DE DESPENSA | $1,492.19 | ISSEMYM SERVICIO DE SALUD 4.625% | $182.89 |
| AYUDA DE ALIMENTOS | $1,044.53 | ISSEMYM S.C.I. 1.4% | $55.36 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $3,954.38 | $329.83 | $3,624.55 |

**********Departamento: 11000000 - CONTRALORIA INTERNA MUNICIPAL**********

| Numero | NOMBRE(S): GONZALEZ DELGADO CECILIA MA DOLORES | RFC | CURP |
|---|---|---|---|

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/11/2014 AL 15/11/2014 | 15 | 0 | 11000000 | Asesor Especializado B | | 1813 |

| | | | |
|---|---|---|---|
| SUELDO | $970.00 | ISR | $51.06 |
| AYUDA DE TRANSPORTE | $447.66 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $241.22 |
| AYUDA DE DESPENSA | $1,492.19 | ISSEMYM SERVICIO DE SALUD 4.625% | $182.89 |
| AYUDA DE ALIMENTOS | $1,044.53 | ISSEMYM S.C.I. 1.4% | $55.36 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $3,954.38 | $329.83 | $3,624.55 |

**********Departamento: 11000000 - CONTRALORIA INTERNA MUNICIPAL**********

| Numero | NOMBRE(S): BERMEO COLIN IGNACIO | RFC | CURP |
|---|---|---|---|

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/11/2014 AL 15/11/2014 | 15 | 0 | 11000000 | Asesor Especializado B | | 1814 |

| | | | |
|---|---|---|---|
| SUELDO | $970.00 | ISR | $51.06 |
| AYUDA DE TRANSPORTE | $447.66 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $241.22 |
| AYUDA DE DESPENSA | $1,492.19 | ISSEMYM SERVICIO DE SALUD 4.625% | $182.89 |
| AYUDA DE ALIMENTOS | $1,044.53 | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $3,954.38 | $274.47 | $3,679.91 |

**********Departamento: 11000000 - CONTRALORIA INTERNA MUNICIPAL**********

| Numero | NOMBRE(S): MIRANDA ALONSO NORA GABRIELA | RFC | CURP |
|---|---|---|---|
| [redacted] | | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/11/2014 AL 15/11/2014 | 15 | 0 | 11000000 | Coordinador Especialista C | [redacted] | 1815 |

| | | | |
|---|---|---|---|
| SUELDO | $8,550.98 | ISR | $1,279.30 |
| AYUDA DE TRANSPORTE | $116.89 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $569.14 |
| AYUDA DE DESPENSA | $389.63 | ISSEMYM SERVICIO DE SALUD 4.625% | $431.52 |
| AYUDA DE ALIMENTOS | $272.74 | ISSEMYM S.C.I. 1.4% | $130.62 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $9,330.24 | $2,410.58 | $6,919.66 |

**********Departamento: 11000000 - CONTRALORIA INTERNA MUNICIPAL**********

| Numero | NOMBRE(S): PEREZ MORENO CRISOFORO | RFC | CURP |
|---|---|---|---|
| [redacted] | | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/11/2014 AL 15/11/2014 | 15 | 0 | 11000000 | Asesor Especializado B | [redacted] | 1816 |

| | | | |
|---|---|---|---|
| SUELDO | $970.00 | ISR | $51.06 |
| AYUDA DE TRANSPORTE | $447.66 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $241.22 |
| AYUDA DE DESPENSA | $1,492.19 | ISSEMYM SERVICIO DE SALUD 4.625% | $182.89 |
| AYUDA DE ALIMENTOS | $1,044.53 | ISSEMYM S.C.I. 1.4% | $55.36 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $3,954.38 | $329.83 | $3,624.55 |

**********Departamento: 11000000 - CONTRALORIA INTERNA MUNICIPAL**********

| Numero | NOMBRE(S): GARDUÑO AVALOS MONICA | RFC | CURP |
|---|---|---|---|
| [redacted] | | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/11/2014 AL 15/11/2014 | 13 | 2 | 11000000 | Profesional Operativo A | [redacted] | 1817 |

| | | | |
|---|---|---|---|
| SUELDO | $7,157.00 | ISR | $777.71 |
| AYUDA DE TRANSPORTE | $116.89 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $484.11 |
| AYUDA DE DESPENSA | $389.63 | ISSEMYM SERVICIO DE SALUD 4.625% | $367.05 |
| AYUDA DE ALIMENTOS | $272.74 | ISSEMYM S.C.I. 1.4% | $111.11 |
| | | DESCUENTO POR FALTAS | $1,058.17 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $7,936.26 | $2,798.15 | $5,138.11 |

**********Departamento: 11000000 - CONTRALORIA INTERNA MUNICIPAL**********

| Numero | NOMBRE(S): GASGA VENTURA IRMA | RFC | CURP |
|---|---|---|---|
| [redacted] | | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/11/2014 AL 15/11/2014 | 15 | 0 | 11000000 | Profesional Operativo A | [redacted] | 1818 |

| | | | |
|---|---|---|---|
| SUELDO | $7,157.00 | ISR | $981.55 |
| AYUDA DE TRANSPORTE | $116.89 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $484.11 |
| AYUDA DE DESPENSA | $389.63 | ISSEMYM SERVICIO DE SALUD 4.625% | $367.05 |
| AYUDA DE ALIMENTOS | $272.74 | | |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $7,936.26 | $1,832.71 | $6,103.55 |

**********Departamento: 11000000 - CONTRALORIA INTERNA MUNICIPAL**********

| Numero | NOMBRE(S): ALDANA MUÑOZ CLAUDIA | RFC | CURP |
|---|---|---|---|
| [redacted] | | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/11/2014 AL 15/11/2014 | 15 | 0 | 11000000 | Coordinador Especialista C | [redacted] | 1819 |

| | | | |
|---|---|---|---|
| SUELDO | $8,550.98 | ISR | $1,279.30 |
| AYUDA DE TRANSPORTE | $116.89 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $569.14 |
| AYUDA DE DESPENSA | $389.63 | ISSEMYM SERVICIO DE SALUD 4.625% | $431.52 |
| AYUDA DE ALIMENTOS | $272.74 | ISSEMYM S.C.I. 1.4% | $130.62 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $9,330.24 | $2,410.58 | $6,919.66 |

**********Departamento: 11000000 - CONTRALORIA INTERNA MUNICIPAL**********

| Numero | NOMBRE(S): COHUO GUZMAN VIRGILIO FERNANDO | RFC | CURP |
|---|---|---|---|
| [redacted] | | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/11/2014 AL 15/11/2014 | 15 | 0 | 11000000 | Profesional Operativo A | [redacted] | 1820 |

| | | | |
|---|---|---|---|
| SUELDO | $7,157.00 | ISR | $981.55 |
| AYUDA DE TRANSPORTE | $116.89 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $484.11 |
| AYUDA DE DESPENSA | $389.63 | ISSEMYM SERVICIO DE SALUD 4.625% | $367.05 |
| AYUDA DE ALIMENTOS | $272.74 | ISSEMYM S.C.I. 1.4% | $111.11 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $7,936.26 | $1,943.82 | $5,992.44 |

**********Departamento: 11000000 - CONTRALORIA INTERNA MUNICIPAL**********

| Numero | NOMBRE(S): HERRERA ESPINOZA RENE ISRAEL | RFC | CURP |
|---|---|---|---|
| [redacted] | | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/11/2014 AL 15/11/2014 | 15 | 0 | 11000000 | Coordinador Especialista C | [redacted] | 1821 |

| | | | |
|---|---|---|---|
| SUELDO | $8,550.98 | ISR | $1,279.30 |
| AYUDA DE TRANSPORTE | $116.89 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $569.14 |
| AYUDA DE DESPENSA | $389.63 | ISSEMYM SERVICIO DE SALUD 4.625% | $431.52 |
| AYUDA DE ALIMENTOS | $272.74 | ISSEMYM S.C.I. 1.4% | $130.62 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $9,330.24 | $2,410.58 | $6,919.66 |

**********Departamento: 11000000 - CONTRALORIA INTERNA MUNICIPAL**********

| Numero | NOMBRE(S): ANDRES GALICIA GERRY | RFC | CURP |
|---|---|---|---|
| [redacted] | | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/11/2014 AL 15/11/2014 | 14 | 1 | 11000000 | Coordinador Ejecutivo C | [redacted] | 1822 |

| | | | |
|---|---|---|---|
| SUELDO | $6,296.05 | ISR | $707.99 |
| AYUDA DE TRANSPORTE | $116.89 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $431.59 |
| AYUDA DE DESPENSA | $389.63 | ISSEMYM SERVICIO DE SALUD 4.625% | $327.23 |
| AYUDA DE ALIMENTOS | $272.74 | ISSEMYM S.C.I. 1.4% | $99.05 |
| | | DESCUENTO POR FALTAS | $471.69 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $7,075.31 | $2,037.55 | $5,037.76 |

**********Departamento: 11000000 - CONTRALORIA INTERNA MUNICIPAL**********

| Numero | NOMBRE(S): MELENDEZ GARFIAS CINTIA | RFC | CURP |
|---|---|---|---|
| [redacted] | | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/11/2014 AL 15/11/2014 | 15 | 0 | 11000000 | Coordinador Especialista A | [redacted] | 1823 |

| | | | |
|---|---|---|---|
| SUELDO | $5,545.00 | ISR | $637.22 |
| AYUDA DE TRANSPORTE | $116.89 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $385.78 |
| AYUDA DE DESPENSA | $389.63 | ISSEMYM SERVICIO DE SALUD 4.625% | $292.50 |
| AYUDA DE ALIMENTOS | $272.74 | ISSEMYM S.C.I. 1.4% | $88.54 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $6,324.26 | $1,404.04 | $4,920.22 |

Cintia Melendez G.

**********Departamento: 11000000 - CONTRALORIA INTERNA MUNICIPAL**********

| Numero | NOMBRE(S): DIAZ OSORIO VERONICA | RFC: | CURP |
|---|---|---|---|

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/11/2014 AL 15/11/2014 | 15 | 0 | 11000000 | Profesional Operativo A | | 1824 |

| | | | |
|---|---|---|---|
| SUELDO | $7,157.00 | ISR | $981.55 |
| AYUDA DE TRANSPORTE | $116.89 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $484.11 |
| AYUDA DE DESPENSA | $389.63 | ISSEMYM SERVICIO DE SALUD 4.625% | $367.05 |
| AYUDA DE ALIMENTOS | $272.74 | ISSEMYM S.C.I. 1.4% | $111.11 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $7,936.26 | $1,943.82 | $5,992.44 |

**********Departamento: 11000000 - CONTRALORIA INTERNA MUNICIPAL**********

| Numero | NOMBRE(S): HERNANDEZ GALLEGOS RAQUEL | RFC | CURP |
|---|---|---|---|

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/11/2014 AL 15/11/2014 | 15 | 0 | 11000000 | Coordinador Especialista A | | 1825 |

| | | | |
|---|---|---|---|
| SUELDO | $5,545.00 | ISR | $637.22 |
| AYUDA DE TRANSPORTE | $116.89 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $385.78 |
| AYUDA DE DESPENSA | $389.63 | ISSEMYM SERVICIO DE SALUD 4.625% | $292.50 |
| AYUDA DE ALIMENTOS | $272.74 | ISSEMYM S.C.I. 1.4% | $88.54 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $6,324.26 | $1,404.04 | $4,920.22 |

**********Departamento: 11000000 - CONTRALORIA INTERNA MUNICIPAL**********

| Numero | NOMBRE(S): MARTINEZ ESPINO MARIBEL | RFC | CURP |
|---|---|---|---|

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/11/2014 AL 15/11/2014 | 15 | 0 | 11000000 | Coordinador Especialista A | | 1826 |

| | | | |
|---|---|---|---|
| SUELDO | $5,545.00 | ISR | $637.22 |
| AYUDA DE TRANSPORTE | $116.89 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $385.78 |
| AYUDA DE DESPENSA | $389.63 | ISSEMYM SERVICIO DE SALUD 4.625% | $292.50 |
| AYUDA DE ALIMENTOS | $272.74 | ISSEMYM S.C.I. 1.4% | $88.54 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $6,324.26 | $1,404.04 | $4,920.22 |

**********Departamento: 11000000 - CONTRALORIA INTERNA MUNICIPAL**********

| Numero | NOMBRE(S): OLIVAREZ GARCIA ALICIA | RFC | CURP |
|---|---|---|---|
| [redacted] | | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/11/2014 AL 15/11/2014 | 15 | 0 | 11000000 | Asesor Especializado C | [redacted] | 1827 |

| | | | |
|---|---|---|---|
| SUELDO | $970.00 | ISR | $51.06 |
| AYUDA DE TRANSPORTE | $504.82 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $264.47 |
| AYUDA DE DESPENSA | $1,682.75 | ISSEMYM SERVICIO DE SALUD 4.625% | $200.52 |
| AYUDA DE ALIMENTOS | $1,177.93 | ISSEMYM S.C.I. 1.4% | $60.70 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $4,335.50 | $376.05 | $3,959.45 |

**********Departamento: 11000000 - CONTRALORIA INTERNA MUNICIPAL**********

| Numero | NOMBRE(S): GARCIA FACIO MARIA DEL CARMEN | RFC | CURP |
|---|---|---|---|
| [redacted] | | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/11/2014 AL 15/11/2014 | 14 | 1 | 11000000 | Coordinador Ejecutivo B | [redacted] | 1828 |

| | | | |
|---|---|---|---|
| SUELDO | $970.00 | ISR | $46.92 |
| AYUDA DE TRANSPORTE | $562.57 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $287.95 |
| AYUDA DE DESPENSA | $1,875.24 | ISSEMYM SERVICIO DE SALUD 4.625% | $218.32 |
| AYUDA DE ALIMENTOS | $1,312.67 | ISSEMYM S.C.I. 1.4% | $66.09 |
| | | DESCUENTO POR FALTAS | $314.70 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $4,720.48 | $733.28 | $3,987.20 |

**********Departamento: 11000000 - CONTRALORIA INTERNA MUNICIPAL**********

| Numero | NOMBRE(S): MONTOYA ROCHA CLAUDIA ELIZABETH | RFC | CURP |
|---|---|---|---|
| [redacted] | | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/11/2014 AL 15/11/2014 | 15 | 0 | 11000000 | Coordinador Especialista E | [redacted] | 1829 |

| | | | |
|---|---|---|---|
| SUELDO | $9,603.77 | ISR | $1,504.18 |
| AYUDA DE TRANSPORTE | $116.89 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $633.36 |
| AYUDA DE DESPENSA | $389.63 | ISSEMYM SERVICIO DE SALUD 4.625% | $480.22 |
| AYUDA DE ALIMENTOS | $272.74 | ISSEMYM S.C.I. 1.4% | $145.36 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $10,383.03 | $2,763.12 | $7,619.91 |

**********Departamento: 11000000 - CONTRALORIA INTERNA MUNICIPAL**********

| Numero | NOMBRE(S): GAYTAN ALONSO MIGUEL ANGEL | RFC | CURP |
|---|---|---|---|
| [redacted] | | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/11/2014 AL 15/11/2014 | 14 | 1 | 11000000 | Coordinador Ejecutivo B | [redacted] | 1830 |

| | | | |
|---|---|---|---|
| SUELDO | $970.00 | ISR | $46.92 |
| AYUDA DE TRANSPORTE | $562.57 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $287.95 |
| AYUDA DE DESPENSA | $1,875.24 | ISSEMYM SERVICIO DE SALUD 4.625% | $218.32 |
| AYUDA DE ALIMENTOS | $1,312.67 | ISSEMYM S.C.I. 1.4% | $66.09 |
| | | DESCUENTO POR FALTAS | $314.70 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $4,720.48 | $733.28 | $3,987.20 |

**********Departamento: 11000000 - CONTRALORIA INTERNA MUNICIPAL**********

| Numero | NOMBRE(S): SARABIA SANTILLAN RICARDO | RFC | CURP |
|---|---|---|---|
| [redacted] | | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/11/2014 AL 15/11/2014 | 14 | 1 | 11000000 | Coordinador Ejecutivo B | [redacted] | 1831 |

| | | | |
|---|---|---|---|
| SUELDO | $970.00 | ISR | $46.92 |
| AYUDA DE TRANSPORTE | $562.57 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $287.95 |
| AYUDA DE DESPENSA | $1,875.24 | ISSEMYM SERVICIO DE SALUD 4.625% | $218.32 |
| AYUDA DE ALIMENTOS | $1,312.67 | ISSEMYM S.C.I. 1.4% | $66.09 |
| | | DESCUENTO POR FALTAS | $314.70 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $4,720.48 | $733.28 | $3,987.20 |

**********Departamento: 11000000 - CONTRALORIA INTERNA MUNICIPAL**********

| Numero | NOMBRE(S): NAVIDAD ARIAS ALMA ROSA | RFC | CURP |
|---|---|---|---|
| [redacted] | | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/11/2014 AL 15/11/2014 | 15 | 0 | 11000000 | Subdirector C | [redacted] | 1832 |

| | | | |
|---|---|---|---|
| SUELDO | $13,160.00 | ISR | $2,326.54 |
| AYUDA DE TRANSPORTE | $116.89 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $850.29 |
| AYUDA DE DESPENSA | $389.63 | ISSEMYM SERVICIO DE SALUD 4.625% | $644.69 |
| AYUDA DE ALIMENTOS | $272.74 | | |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $13,939.26 | $3,821.52 | $10,117.74 |

**********Departamento: 11000000 - CONTRALORIA INTERNA MUNICIPAL**********

| Numero | NOMBRE(S): TORRES FUENTES ROBERTO | RFC: | CURP |
|---|---|---|---|

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/11/2014 AL 15/11/2014 | 15 | 0 | 11000000 | Coordinador Ejecutivo B | | 1833 |

| | | | |
|---|---|---|---|
| SUELDO | $970.00 | ISR | $51.06 |
| AYUDA DE TRANSPORTE | $562.57 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $287.95 |
| AYUDA DE DESPENSA | $1,875.24 | ISSEMYM SERVICIO DE SALUD 4.625% | $218.32 |
| AYUDA DE ALIMENTOS | $1,312.67 | ISSEMYM S.C.I. 1.4% | $66.09 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $4,720.48 | $422.72 | $4,297.76 |

**********Departamento: 11000000 - CONTRALORIA INTERNA MUNICIPAL**********

| Numero | NOMBRE(S): CORONA HERNANDEZ VICTOR HUGO | RFC | CURP |
|---|---|---|---|

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/11/2014 AL 15/11/2014 | 15 | 0 | 11000000 | Coordinador Ejecutivo B | | 1834 |

| | | | |
|---|---|---|---|
| SUELDO | $970.00 | ISR | $51.06 |
| AYUDA DE TRANSPORTE | $562.57 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $287.95 |
| AYUDA DE DESPENSA | $1,875.24 | ISSEMYM SERVICIO DE SALUD 4.625% | $218.32 |
| AYUDA DE ALIMENTOS | $1,312.67 | ISSEMYM S.C.I. 1.4% | $66.09 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $4,720.48 | $422.72 | $4,297.76 |

**********Departamento: 11000000 - CONTRALORIA INTERNA MUNICIPAL**********

| Numero | NOMBRE(S): TELLEZ NEGRETE FRANCISCO JAVIER | RFC | CURP |
|---|---|---|---|

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/11/2014 AL 15/11/2014 | 15 | 0 | 11000000 | Coordinador Ejecutivo B | | 1835 |

| | | | |
|---|---|---|---|
| SUELDO | $970.00 | ISR | $51.06 |
| AYUDA DE TRANSPORTE | $562.57 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $287.95 |
| AYUDA DE DESPENSA | $1,875.24 | ISSEMYM SERVICIO DE SALUD 4.625% | $218.32 |
| AYUDA DE ALIMENTOS | $1,312.67 | ISSEMYM S.C.I. 1.4% | $66.09 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $4,720.48 | $422.72 | $4,297.76 |

**********Departamento: 11000000 - CONTRALORIA INTERNA MUNICIPAL**********

| Numero | NOMBRE(S): MARTINEZ ACERO TALIA ELIZABETH | RFC | CURP |
|---|---|---|---|
| [redacted] | | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/11/2014 AL 15/11/2014 | 15 | 0 | 11000000 | Coordinador Ejecutivo B | [redacted] | 1836 |

| | | | |
|---|---|---|---|
| SUELDO | $970.00 | ISR | $51.06 |
| AYUDA DE TRANSPORTE | $562.57 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $287.95 |
| AYUDA DE DESPENSA | $1,875.24 | ISSEMYM SERVICIO DE SALUD 4.625% | $218.32 |
| AYUDA DE ALIMENTOS | $1,312.67 | ISSEMYM S.C.I. 1.4% | $66.09 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $4,720.48 | $422.72 | $4,297.76 |

**********Departamento: 11000000 - CONTRALORIA INTERNA MUNICIPAL**********

| Numero | NOMBRE(S): DE LA CRUZ LUNA LIDIA | RFC | CURP |
|---|---|---|---|
| [redacted] | | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/11/2014 AL 15/11/2014 | 15 | 0 | 11000000 | Técnico Especialista B | [redacted] | 1837 |

| | | | |
|---|---|---|---|
| SUELDO | $970.00 | ISR | $51.06 |
| AYUDA DE TRANSPORTE | $267.37 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $167.90 |
| AYUDA DE DESPENSA | $891.25 | ISSEMYM SERVICIO DE SALUD 4.625% | $127.30 |
| AYUDA DE ALIMENTOS | $623.88 | ISSEMYM S.C.I. 1.4% | $38.54 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $2,752.50 | $184.10 | $2,568.40 |

**********Departamento: 11000000 - CONTRALORIA INTERNA MUNICIPAL**********

| Numero | NOMBRE(S): ROJAS PACHECO RAUL AYAMITLAN | RFC | CURP |
|---|---|---|---|
| [redacted] | | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/11/2014 AL 15/11/2014 | 15 | 0 | 11000000 | Subdirector C | [redacted] | 1838 |

| | | | |
|---|---|---|---|
| SUELDO | $13,160.00 | ISR | $2,326.54 |
| AYUDA DE TRANSPORTE | $116.89 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $850.29 |
| AYUDA DE DESPENSA | $389.63 | ISSEMYM SERVICIO DE SALUD 4.625% | $644.69 |
| AYUDA DE ALIMENTOS | $272.74 | ISSEMYM S.C.I. 1.4% | $195.15 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $13,939.26 | $4,016.67 | $9,922.59 |

**********Departamento: 11000000 - CONTRALORIA INTERNA MUNICIPAL**********

| Numero | NOMBRE(S): FRAGOSO CORTES MARIA EDITH | RFC | CURP |
|---|---|---|---|
| [redacted] | | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/11/2014 AL 15/11/2014 | 15 | 0 | 11000000 | Coordinador Ejecutivo B | [redacted] | 1839 |

| | | | |
|---|---|---|---|
| SUELDO | $970.00 | ISR | $51.06 |
| AYUDA DE TRANSPORTE | $562.57 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $287.95 |
| AYUDA DE DESPENSA | $1,875.24 | ISSEMYM SERVICIO DE SALUD 4.625% | $218.32 |
| AYUDA DE ALIMENTOS | $1,312.67 | ISSEMYM S.C.I. 1.4% | $66.09 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $4,720.48 | $422.72 | $4,297.76 |

**********Departamento: 11000000 - CONTRALORIA INTERNA MUNICIPAL**********

| Numero | NOMBRE(S): RODRIGUEZ SEGURA ALMA CAROLINA | RFC | CURP |
|---|---|---|---|
| [redacted] | | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/11/2014 AL 15/11/2014 | 15 | 0 | 11000000 | Subdirector C | [redacted] | 1840 |

| | | | |
|---|---|---|---|
| SUELDO | $13,160.00 | ISR | $2,326.54 |
| AYUDA DE TRANSPORTE | $116.89 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $850.29 |
| AYUDA DE DESPENSA | $389.63 | ISSEMYM SERVICIO DE SALUD 4.625% | $644.69 |
| AYUDA DE ALIMENTOS | $272.74 | ISSEMYM S.C.I. 1.4% | $195.15 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $13,939.26 | $4,016.67 | $9,922.59 |

**********Departamento: 11000000 - CONTRALORIA INTERNA MUNICIPAL**********

| Numero | NOMBRE(S): ROJAS MARTINEZ JULIO CESAR | RFC | CURP |
|---|---|---|---|
| [redacted] | | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/11/2014 AL 15/11/2014 | 15 | 0 | 11000000 | Coordinador Ejecutivo B | [redacted] | 1841 |

| | | | |
|---|---|---|---|
| SUELDO | $970.00 | ISR | $51.06 |
| AYUDA DE TRANSPORTE | $562.57 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $287.95 |
| AYUDA DE DESPENSA | $1,875.24 | ISSEMYM SERVICIO DE SALUD 4.625% | $218.32 |
| AYUDA DE ALIMENTOS | $1,312.67 | ISSEMYM S.C.I. 1.4% | $66.09 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $4,720.48 | $422.72 | $4,297.76 |

**********Departamento: 11000000 - CONTRALORIA INTERNA MUNICIPAL**********

| Numero | NOMBRE(S): MARTINEZ CRUZ BEATRIZ TERESITA | RFC | CURP |
|---|---|---|---|
| [redacted] | | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/11/2014 AL 15/11/2014 | 15 | 0 | 11000000 | Especialista Técnico B | [redacted] | 1842 |

| | | | |
|---|---|---|---|
| SUELDO | $970.00 | ISR | $51.06 |
| AYUDA DE TRANSPORTE | $349.33 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $201.23 |
| AYUDA DE DESPENSA | $1,164.45 | ISSEMYM SERVICIO DE SALUD 4.625% | $152.57 |
| AYUDA DE ALIMENTOS | $815.12 | ISSEMYM S.C.I. 1.4% | $46.18 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $3,298.90 | $250.34 | $3,048.56 |

**********Departamento: 11000000 - CONTRALORIA INTERNA MUNICIPAL**********

| Numero | NOMBRE(S): PLASCENCIA RODRIGUEZ LAURA ROCIO | RFC | CURP |
|---|---|---|---|
| [redacted] | | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/11/2014 AL 15/11/2014 | 15 | 0 | 11000000 | Coordinador Especialista E | [redacted] | 1843 |

| | | | |
|---|---|---|---|
| SUELDO | $9,603.77 | ISR | $1,504.18 |
| AYUDA DE TRANSPORTE | $116.89 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $633.36 |
| AYUDA DE DESPENSA | $389.63 | ISSEMYM SERVICIO DE SALUD 4.625% | $480.22 |
| AYUDA DE ALIMENTOS | $272.74 | ISSEMYM S.C.I. 1.4% | $145.36 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $10,383.03 | $2,763.12 | $7,619.91 |

**********Departamento: 11000000 - CONTRALORIA INTERNA MUNICIPAL**********

| Numero | NOMBRE(S): RIOS SOLANO ANTONIO GABRIEL | RFC | CURP |
|---|---|---|---|
| [redacted] | | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/11/2014 AL 15/11/2014 | 15 | 0 | 11000000 | Técnico Especialista B | [redacted] | 1844 |

| | | | |
|---|---|---|---|
| SUELDO | $970.00 | ISR | $51.06 |
| AYUDA DE TRANSPORTE | $267.37 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $167.90 |
| AYUDA DE DESPENSA | $891.25 | ISSEMYM SERVICIO DE SALUD 4.625% | $127.30 |
| AYUDA DE ALIMENTOS | $623.88 | ISSEMYM S.C.I. 1.4% | $38.54 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $2,752.50 | $184.10 | $2,568.40 |

**********Departamento: 11000000 - CONTRALORIA INTERNA MUNICIPAL**********

| Numero | NOMBRE(S): HERNANDEZ ROJAS GERMAN | RFC | CURP |
|---|---|---|---|

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/11/2014 AL 15/11/2014 | 14 | 1 | 11000000 | Técnico Especialista B | | 1845 |

| | | | |
|---|---|---|---|
| SUELDO | $970.00 | ISR | $46.92 |
| AYUDA DE TRANSPORTE | $267.37 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $167.90 |
| AYUDA DE DESPENSA | $891.25 | ISSEMYM SERVICIO DE SALUD 4.625% | $127.30 |
| AYUDA DE ALIMENTOS | $623.88 | ISSEMYM S.C.I. 1.4% | $38.54 |
| | | DESCUENTO POR FALTAS | $183.50 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $2,752.50 | $363.46 | $2,389.04 |

**********Departamento: 11000000 - CONTRALORIA INTERNA MUNICIPAL**********

| Numero | NOMBRE(S): LOZANO MONTOYA MARIA DOLORES | RFC | CURP |
|---|---|---|---|

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/11/2014 AL 15/11/2014 | 15 | 0 | 11000000 | Técnico Especialista B | | 1846 |

| | | | |
|---|---|---|---|
| SUELDO | $970.00 | ISR | $51.06 |
| AYUDA DE TRANSPORTE | $267.37 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $167.90 |
| AYUDA DE DESPENSA | $891.25 | ISSEMYM SERVICIO DE SALUD 4.625% | $127.30 |
| AYUDA DE ALIMENTOS | $623.88 | ISSEMYM S.C.I. 1.4% | $38.54 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $2,752.50 | $184.10 | $2,568.40 |

**********Departamento: 11000000 - CONTRALORIA INTERNA MUNICIPAL**********

| Numero | NOMBRE(S): MARQUEZ PEREZ GLORIA | RFC | CURP |
|---|---|---|---|

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/11/2014 AL 15/11/2014 | 15 | 0 | 11000000 | Técnico Especialista B | | 1847 |

| | | | |
|---|---|---|---|
| SUELDO | $970.00 | ISR | $51.06 |
| AYUDA DE TRANSPORTE | $267.37 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $167.90 |
| AYUDA DE DESPENSA | $891.25 | ISSEMYM SERVICIO DE SALUD 4.625% | $127.30 |
| AYUDA DE ALIMENTOS | $623.88 | ISSEMYM S.C.I. 1.4% | $38.54 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $2,752.50 | $184.10 | $2,568.40 | Gloria Márquez de L. |

**********Departamento: 11000000 - CONTRALORIA INTERNA MUNICIPAL**********

| Numero | NOMBRE(S): LARA JIMENEZ ANTONY ALI | RFC | CURP |
|---|---|---|---|
| [redacted] | | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/11/2014 AL 15/11/2014 | 15 | 0 | 11000000 | Técnico Especialista B | [redacted] | 1848 |

| | | | |
|---|---|---|---|
| SUELDO | $970.00 | ISR | $51.06 |
| AYUDA DE TRANSPORTE | $267.37 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $167.90 |
| AYUDA DE DESPENSA | $891.25 | ISSEMYM SERVICIO DE SALUD 4.625% | $127.30 |
| AYUDA DE ALIMENTOS | $623.88 | ISSEMYM S.C.I. 1.4% | $38.54 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $2,752.50 | $184.10 | $2,568.40 | |

**********Departamento: 11000000 - CONTRALORIA INTERNA MUNICIPAL**********

| Numero | NOMBRE(S): CRUZ REYES ENRIQUE AMADO JOEL | RFC | CURP |
|---|---|---|---|
| [redacted] | | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/11/2014 AL 15/11/2014 | 15 | 0 | 11000000 | Técnico Especialista B | [redacted] | 1849 |

| | | | |
|---|---|---|---|
| SUELDO | $970.00 | ISR | $51.06 |
| AYUDA DE TRANSPORTE | $267.37 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $167.90 |
| AYUDA DE DESPENSA | $891.25 | ISSEMYM SERVICIO DE SALUD 4.625% | $127.30 |
| AYUDA DE ALIMENTOS | $623.88 | ISSEMYM S.C.I. 1.4% | $38.54 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $2,752.50 | $184.10 | $2,568.40 | |

**********Departamento: 11000000 - CONTRALORIA INTERNA MUNICIPAL**********

| Numero | NOMBRE(S): HERNANDEZ CASTILLO BARBARA CECILIA | RFC | CURP |
|---|---|---|---|
| [redacted] | | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/11/2014 AL 15/11/2014 | 15 | 0 | 11000000 | Técnico Especialista B | [redacted] | 1850 |

| | | | |
|---|---|---|---|
| SUELDO | $970.00 | ISR | $51.06 |
| AYUDA DE TRANSPORTE | $267.37 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $167.90 |
| AYUDA DE DESPENSA | $891.25 | ISSEMYM SERVICIO DE SALUD 4.625% | $127.30 |
| AYUDA DE ALIMENTOS | $623.88 | ISSEMYM S.C.I. 1.4% | $38.54 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $2,752.50 | $184.10 | $2,568.40 | B. Cecilia Hernández Castillo |

**********Departamento: 11000000 - CONTRALORIA INTERNA MUNICIPAL**********

| Numero | NOMBRE(S): GARCIA RAMOS VANIA ARIDET | RFC: | CURP |
|---|---|---|---|

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/11/2014 AL 15/11/2014 | 15 | 0 | 11000000 | Coordinador Especialista B | | 1851 |

| | | | |
|---|---|---|---|
| SUELDO | $6,898.03 | ISR | $926.23 |
| AYUDA DE TRANSPORTE | $116.89 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $468.31 |
| AYUDA DE DESPENSA | $389.63 | ISSEMYM SERVICIO DE SALUD 4.625% | $355.07 |
| AYUDA DE ALIMENTOS | $272.74 | ISSEMYM S.C.I. 1.4% | $107.48 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $7,677.29 | $1,857.09 | $5,820.20 | VANIA A. GARCIA RAMOS |

**********Departamento: 11000000 - CONTRALORIA INTERNA MUNICIPAL**********

| Numero | NOMBRE(S): CRUZ SOTO HEIDI GABRIELA | RFC | CURP |
|---|---|---|---|

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/11/2014 AL 15/11/2014 | 15 | 0 | 11000000 | Técnico Especialista B | | 1852 |

| | | | |
|---|---|---|---|
| SUELDO | $970.00 | ISR | $51.06 |
| AYUDA DE TRANSPORTE | $267.37 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $167.90 |
| AYUDA DE DESPENSA | $891.25 | ISSEMYM SERVICIO DE SALUD 4.625% | $127.30 |
| AYUDA DE ALIMENTOS | $623.88 | ISSEMYM S.C.I. 1.4% | $38.54 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $2,752.50 | $184.10 | $2,568.40 | Hgabriela Cruz Soto |

**********Departamento: 11000000 - CONTRALORIA INTERNA MUNICIPAL**********

| Numero | NOMBRE(S): SORIA HERNANDEZ IVONNE | RFC | CURP |
|---|---|---|---|

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/11/2014 AL 15/11/2014 | 15 | 0 | 11000000 | Técnico Especialista B | | 1853 |

| | | | |
|---|---|---|---|
| SUELDO | $970.00 | ISR | $51.06 |
| AYUDA DE TRANSPORTE | $267.37 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $167.90 |
| AYUDA DE DESPENSA | $891.25 | ISSEMYM SERVICIO DE SALUD 4.625% | $127.30 |
| AYUDA DE ALIMENTOS | $623.88 | ISSEMYM S.C.I. 1.4% | $38.54 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $2,752.50 | $184.10 | $2,568.40 | |

**********Departamento: 11000000 - CONTRALORIA INTERNA MUNICIPAL**********

| Numero | NOMBRE(S): ISLAS CRUZ AMAIRANI | RFC | CURP |
|---|---|---|---|

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/11/2014 AL 15/11/2014 | 15 | 0 | 11000000 | Técnico Especialista B | | 1854 |

| | | | |
|---|---|---|---|
| SUELDO | $970.00 | ISR | $51.06 |
| AYUDA DE TRANSPORTE | $267.37 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $167.90 |
| AYUDA DE DESPENSA | $891.25 | ISSEMYM SERVICIO DE SALUD 4.625% | $127.30 |
| AYUDA DE ALIMENTOS | $623.88 | ISSEMYM S.C.I. 1.4% | $38.54 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $2,752.50 | $184.10 | $2,568.40 | |

**********Departamento: 11000000 - CONTRALORIA INTERNA MUNICIPAL**********

| Numero | NOMBRE(S): ANDRADE VELASCO CARMEN | RFC: | CURP |
|---|---|---|---|

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/11/2014 AL 15/11/2014 | 15 | 0 | 11000000 | Técnico Especialista B | | 1855 |

| | | | |
|---|---|---|---|
| SUELDO | $970.00 | ISR | $51.06 |
| AYUDA DE TRANSPORTE | $267.37 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $167.90 |
| AYUDA DE DESPENSA | $891.25 | ISSEMYM SERVICIO DE SALUD 4.625% | $127.30 |
| AYUDA DE ALIMENTOS | $623.88 | ISSEMYM S.C.I. 1.4% | $38.54 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $2,752.50 | $184.10 | $2,568.40 | Carmen Andrade V. |

**********Departamento: 11000000 - CONTRALORIA INTERNA MUNICIPAL**********

| Numero | NOMBRE(S): JAUREGUI MENDOZA ERIKA YASMIN | RFC | CURP |
|---|---|---|---|

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/11/2014 AL 15/11/2014 | 15 | 0 | 11000000 | Técnico Especialista B | | 1856 |

| | | | |
|---|---|---|---|
| SUELDO | $970.00 | ISR | $51.06 |
| AYUDA DE TRANSPORTE | $267.37 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $167.90 |
| AYUDA DE DESPENSA | $891.25 | ISSEMYM SERVICIO DE SALUD 4.625% | $127.30 |
| AYUDA DE ALIMENTOS | $623.88 | ISSEMYM S.C.I. 1.4% | $38.54 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $2,752.50 | $184.10 | $2,568.40 | |

**********Departamento: 11000000 - CONTRALORIA INTERNA MUNICIPAL**********

| Numero | NOMBRE(S): HERRERA MOYA FERNANDO | RFC | CURP |
|---|---|---|---|
| [redacted] | | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/11/2014 AL 15/11/2014 | 15 | 0 | 11000000 | Asesor Especializado B | [redacted] | 1857 |

| | | | |
|---|---|---|---|
| SUELDO | $970.00 | ISR | $51.06 |
| AYUDA DE TRANSPORTE | $447.66 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $241.22 |
| AYUDA DE DESPENSA | $1,492.19 | ISSEMYM SERVICIO DE SALUD 4.625% | $182.89 |
| AYUDA DE ALIMENTOS | $1,044.53 | ISSEMYM S.C.I. 1.4% | $55.36 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $3,954.38 | $329.83 | $3,624.55 |

**********Departamento: 11000000 - CONTRALORIA INTERNA MUNICIPAL**********

| Numero | NOMBRE(S): TUFIÑO CARRILLO CLAUDIA ISELA | RFC | CURP |
|---|---|---|---|
| [redacted] | | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/11/2014 AL 15/11/2014 | 15 | 0 | 11000000 | Técnico Especialista B | [redacted] | 1858 |

| | | | |
|---|---|---|---|
| SUELDO | $970.00 | ISR | $51.06 |
| AYUDA DE TRANSPORTE | $267.37 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $167.90 |
| AYUDA DE DESPENSA | $891.25 | ISSEMYM SERVICIO DE SALUD 4.625% | $127.30 |
| AYUDA DE ALIMENTOS | $623.88 | ISSEMYM S.C.I. 1.4% | $38.54 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $2,752.50 | $184.10 | $2,568.40 |

**********Departamento: 11000000 - CONTRALORIA INTERNA MUNICIPAL**********

| Numero | NOMBRE(S): SOLIS GALINDO CARLOS ALONSO | RFC | CURP |
|---|---|---|---|
| [redacted] | | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/11/2014 AL 15/11/2014 | 15 | 0 | 11000000 | Técnico Especialista C | [redacted] | 1859 |

| | | | |
|---|---|---|---|
| SUELDO | $970.00 | ISR | $51.06 |
| AYUDA DE TRANSPORTE | $312.00 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $186.05 |
| AYUDA DE DESPENSA | $1,039.99 | ISSEMYM SERVICIO DE SALUD 4.625% | $141.06 |
| AYUDA DE ALIMENTOS | $727.99 | ISSEMYM S.C.I. 1.4% | $42.70 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $3,049.98 | $220.17 | $2,829.81 |

**********Departamento: 11000000 - CONTRALORIA INTERNA MUNICIPAL**********

| Numero | NOMBRE(S): DIAZ MONROY LUIS MANUEL | RFC | CURP |
|---|---|---|---|
| [redacted] | | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/11/2014 AL 15/11/2014 | 15 | 0 | 11000000 | Profesional Operativo A | [redacted] | 1860 |

| | | | |
|---|---|---|---|
| SUELDO | $7,157.00 | ISR | $981.55 |
| AYUDA DE TRANSPORTE | $116.89 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $484.11 |
| AYUDA DE DESPENSA | $389.63 | ISSEMYM SERVICIO DE SALUD 4.625% | $367.05 |
| AYUDA DE ALIMENTOS | $272.74 | ISSEMYM S.C.I. 1.4% | $111.11 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $7,936.26 | $1,943.82 | $5,992.44 |

**********Departamento: 11000000 - CONTRALORIA INTERNA MUNICIPAL**********

| Numero | NOMBRE(S): RANGEL RUIZ ROGELIO | RFC | CURP |
|---|---|---|---|
| [redacted] | | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/11/2014 AL 15/11/2014 | 15 | 0 | 11000000 | Profesional Operativo A | [redacted] | 1861 |

| | | | |
|---|---|---|---|
| SUELDO | $7,157.00 | ISR | $981.55 |
| AYUDA DE TRANSPORTE | $116.89 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $484.11 |
| AYUDA DE DESPENSA | $389.63 | ISSEMYM SERVICIO DE SALUD 4.625% | $367.05 |
| AYUDA DE ALIMENTOS | $272.74 | ISSEMYM S.C.I. 1.4% | $111.11 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $7,936.26 | $1,943.82 | $5,992.44 |

**********Departamento: 11000000 - CONTRALORIA INTERNA MUNICIPAL**********

| Numero | NOMBRE(S): GARDUÑO SANTANDER DAVID | RFC | CURP |
|---|---|---|---|
| [redacted] | | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/11/2014 AL 15/11/2014 | 15 | 0 | 11000000 | Técnico Especialista B | [redacted] | 1862 |

| | | | |
|---|---|---|---|
| SUELDO | $970.00 | ISR | $51.06 |
| AYUDA DE TRANSPORTE | $267.37 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $167.90 |
| AYUDA DE DESPENSA | $891.25 | ISSEMYM SERVICIO DE SALUD 4.625% | $127.30 |
| AYUDA DE ALIMENTOS | $623.88 | ISSEMYM S.C.I. 1.4% | $38.54 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $2,752.50 | $184.10 | $2,568.40 |

**********Departamento: 11000000 - CONTRALORIA INTERNA MUNICIPAL**********

| Numero | NOMBRE(S): GUTIERREZ PEDROZA JOSE ALEJANDRO | RFC | CURP |
|---|---|---|---|

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/11/2014 AL 15/11/2014 | 15 | 0 | 11000000 | Técnico Especialista B | | 1863 |

| | | | |
|---|---|---|---|
| SUELDO | $970.00 | ISR | $51.06 |
| AYUDA DE TRANSPORTE | $267.37 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $167.90 |
| AYUDA DE DESPENSA | $891.25 | ISSEMYM SERVICIO DE SALUD 4.625% | $127.30 |
| AYUDA DE ALIMENTOS | $623.88 | ISSEMYM S.C.I. 1.4% | $38.54 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $2,752.50 | $184.10 | $2,568.40 | J. Alejandro G.P. |

# 2da. Quincena de Noviembre 2014

# Recibos de Nómina de todos y cada uno de los Servidores Públicos adscritos a la

# "CONTRALORIA INTERNA MUNICIPAL"

**********Departamento: 11000000 - CONTRALORIA INTERNA MUNICIPAL**********

| Numero | NOMBRE(S): ARVIZU MENDOZA YESENIA KARINA | | | | | | |
|---|---|---|---|---|---|---|---|
| Periodo 16/11/2014 AL 30/11/2014 | Dias 15 | Faltas 0 | Departamento 11000000 | Categoria Director C | | | Recibo 1864 |

| | | | |
|---|---|---|---|
| SUELDO | $26,171.15 | ISR | $6,785.95 |
| AYUDA DE TRANSPORTE | $266.89 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $946.56 |
| AYUDA DE DESPENSA | $889.63 | ISSEMYM SERVICIO DE SALUD 4.625% | $717.68 |
| AYUDA DE ALIMENTOS | $622.74 | ISSEMYM S.C.I. 1.4% | $217.24 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $32,422.47 | $17,611.55 | $14,810.92 |

**********Departamento: 11000000 - CONTRALORIA INTERNA MUNICIPAL**********

| Numero | NOMBRE(S): RODRIGUEZ PEREZ MARTHA HILDA | | | | | | |
|---|---|---|---|---|---|---|---|
| Periodo 16/11/2014 AL 30/11/2014 | Dias 15 | Faltas 0 | Departamento 11000000 | Categoria Subdirector C | | | Recibo 1865 |

| | | | |
|---|---|---|---|
| SUELDO | $13,160.00 | ISR | $2,326.54 |
| AYUDA DE TRANSPORTE | $116.89 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $850.29 |
| AYUDA DE DESPENSA | $389.63 | ISSEMYM SERVICIO DE SALUD 4.625% | $644.69 |
| AYUDA DE ALIMENTOS | $272.74 | ISSEMYM S.C.I. 1.4% | $195.15 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $13,939.26 | $4,016.67 | $9,922.59 |

**********Departamento: 11000000 - CONTRALORIA INTERNA MUNICIPAL**********

| Numero | NOMBRE(S): MECALCO LOPEZ EDUARDO FRANCISCO | | | | | | |
|---|---|---|---|---|---|---|---|
| Periodo 16/11/2014 AL 30/11/2014 | Dias 15 | Faltas 0 | Departamento 11000000 | Categoria Subdirector C | | | Recibo 1866 |

| | | | |
|---|---|---|---|
| SUELDO | $13,160.00 | ISR | $2,326.54 |
| AYUDA DE TRANSPORTE | $116.89 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $850.29 |
| AYUDA DE DESPENSA | $389.63 | ISSEMYM SERVICIO DE SALUD 4.625% | $644.69 |
| AYUDA DE ALIMENTOS | $272.74 | ISSEMYM S.C.I. 1.4% | $195.15 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $13,939.26 | $4,016.67 | $9,922.59 |

**********Departamento: 11000000 - CONTRALORIA INTERNA MUNICIPAL**********

| Numero | NOMBRE(S): HERNANDEZ ESTRADA GLORIA IBETH | | | | | | |
|---|---|---|---|---|---|---|---|
| Periodo 16/11/2014 AL 30/11/2014 | Dias 15 | Faltas 0 | Departamento 11000000 | Categoria Jefatura C | | | Recibo 1867 |

| | | | |
|---|---|---|---|
| SUELDO | $9,303.77 | ISR | $1,440.10 |
| AYUDA DE TRANSPORTE | $116.89 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $615.06 |
| AYUDA DE DESPENSA | $389.63 | ISSEMYM SERVICIO DE SALUD 4.625% | $466.34 |
| AYUDA DE ALIMENTOS | $272.74 | ISSEMYM S.C.I. 1.4% | $141.16 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $10,083.03 | $2,662.66 | $7,420.37 |

**********Departamento: 11000000 - CONTRALORIA INTERNA MUNICIPAL**********

| Numero | NOMBRE(S): FLORES ALONSO MARIA DEL CONSUELO | | | | | | |
|---|---|---|---|---|---|---|---|
| Periodo 16/11/2014 AL 30/11/2014 | Dias 15 | Faltas 0 | Departamento 11000000 | Categoria Coordinador Especialista D | | | Recibo 1868 |

| | | | |
|---|---|---|---|
| SUELDO | $9,002.08 | ISR | $1,375.66 |
| AYUDA DE TRANSPORTE | $116.89 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $596.66 |
| AYUDA DE DESPENSA | $389.63 | ISSEMYM SERVICIO DE SALUD 4.625% | $452.39 |
| AYUDA DE ALIMENTOS | $272.74 | ISSEMYM S.C.I. 1.4% | $136.94 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $9,781.34 | $2,561.65 | $7,219.69 |

**********Departamento: 11000000 - CONTRALORIA INTERNA MUNICIPAL**********

| Numero | NOMBRE(S): GUEVARA ANGELES ARTURO MARCELINO | | | | | | |
|---|---|---|---|---|---|---|---|
| Periodo 16/11/2014 AL 30/11/2014 | Dias 15 | Faltas 0 | Departamento 11000000 | Categoria Asesor Especializado B | | | Recibo 1869 |

| | | | |
|---|---|---|---|
| SUELDO | $970.00 | ISR | $51.06 |
| AYUDA DE TRANSPORTE | $447.66 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $241.22 |
| AYUDA DE DESPENSA | $1,492.19 | ISSEMYM SERVICIO DE SALUD 4.625% | $182.89 |
| AYUDA DE ALIMENTOS | $1,044.53 | ISSEMYM S.C.I. 1.4% | $55.36 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $3,954.38 | $329.83 | $3,624.55 |

**********Departamento: 11000000 - CONTRALORIA INTERNA MUNICIPAL**********

| Numero | NOMBRE(S): GONZALEZ DELGADO CECILIA MA DOLORES | | | | | | |
|---|---|---|---|---|---|---|---|
| Periodo 16/11/2014 AL 30/11/2014 | Dias 15 | Faltas 0 | Departamento 11000000 | Categoria Asesor Especializado B | | Recibo 1870 | |

| | | | |
|---|---|---|---|
| SUELDO | $970.00 | ISR | $51.06 |
| AYUDA DE TRANSPORTE | $447.66 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $241.22 |
| AYUDA DE DESPENSA | $1,492.19 | ISSEMYM SERVICIO DE SALUD 4.625% | $182.89 |
| AYUDA DE ALIMENTOS | $1,044.53 | ISSEMYM S.C.I. 1.4% | $55.36 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $3,954.38 | $329.83 | $3,624.55 |

**********Departamento: 11000000 - CONTRALORIA INTERNA MUNICIPAL**********

| Numero | NOMBRE(S): BERMEO COLIN IGNACIO | | | | | | |
|---|---|---|---|---|---|---|---|
| Periodo 16/11/2014 AL 30/11/2014 | Dias 14 | Faltas 1 | Departamento 11000000 | Categoria Asesor Especializado B | | Recibo 1871 | |

| | | | |
|---|---|---|---|
| SUELDO | $970.00 | ISR | $46.92 |
| AYUDA DE TRANSPORTE | $447.66 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $241.22 |
| AYUDA DE DESPENSA | $1,492.19 | ISSEMYM SERVICIO DE SALUD 4.625% | $182.89 |
| AYUDA DE ALIMENTOS | $1,044.53 | | |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $3,954.38 | $533.96 | $3,420.42 |

**********Departamento: 11000000 - CONTRALORIA INTERNA MUNICIPAL**********

| Numero | NOMBRE(S): MIRANDA ALONSO NORA GABRIELA | | | | | | |
|---|---|---|---|---|---|---|---|
| Periodo 16/11/2014 AL 30/11/2014 | Dias 15 | Faltas 0 | Departamento 11000000 | Categoria Coordinador Especialista C | | Recibo 1872 | |

| | | | |
|---|---|---|---|
| SUELDO | $8,550.98 | ISR | $1,279.30 |
| AYUDA DE TRANSPORTE | $116.89 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $569.14 |
| AYUDA DE DESPENSA | $389.63 | ISSEMYM SERVICIO DE SALUD 4.625% | $431.52 |
| AYUDA DE ALIMENTOS | $272.74 | ISSEMYM S.C.I. 1.4% | $130.62 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $9,330.24 | $2,410.58 | $6,919.66 |

**********Departamento: 11000000 - CONTRALORIA INTERNA MUNICIPAL**********

| Numero | NOMBRE(S): PEREZ MORENO CRISOFORO | | | | | | |
|---|---|---|---|---|---|---|---|
| Periodo 16/11/2014 AL 30/11/2014 | Dias 14 | Faltas 1 | Departamento 11000000 | Categoria Asesor Especializado B | | | Recibo 1873 |

| | | | |
|---|---|---|---|
| SUELDO | $970.00 | ISR | $46.92 |
| AYUDA DE TRANSPORTE | $447.66 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $241.22 |
| AYUDA DE DESPENSA | $1,492.19 | ISSEMYM SERVICIO DE SALUD 4.625% | $182.89 |
| AYUDA DE ALIMENTOS | $1,044.53 | ISSEMYM S.C.I. 1.4% | $55.36 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $3,954.38 | $589.32 | $3,365.06 |

**********Departamento: 11000000 - CONTRALORIA INTERNA MUNICIPAL**********

| Numero | NOMBRE(S): GARDUÑO AVALOS MONICA | | | | | | |
|---|---|---|---|---|---|---|---|
| Periodo 16/11/2014 AL 30/11/2014 | Dias 15 | Faltas 0 | Departamento 11000000 | Categoria Profesional Operativo A | | | Recibo 1874 |

| | | | |
|---|---|---|---|
| SUELDO | $7,157.00 | ISR | $981.55 |
| AYUDA DE TRANSPORTE | $116.89 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $484.11 |
| AYUDA DE DESPENSA | $389.63 | ISSEMYM SERVICIO DE SALUD 4.625% | $367.05 |
| AYUDA DE ALIMENTOS | $272.74 | ISSEMYM S.C.I. 1.4% | $111.11 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $7,936.26 | $1,943.82 | $5,992.44 |

**********Departamento: 11000000 - CONTRALORIA INTERNA MUNICIPAL**********

| Numero | NOMBRE(S): GASGA VENTURA IRMA | | | | | | |
|---|---|---|---|---|---|---|---|
| Periodo 16/11/2014 AL 30/11/2014 | Dias 15 | Faltas 0 | Departamento 11000000 | Categoria Profesional Operativo A | | ISSEMYM 00445263 | Recibo 1875 |

| | | | |
|---|---|---|---|
| SUELDO | $7,157.00 | ISR | $981.55 |
| AYUDA DE TRANSPORTE | $116.89 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $484.11 |
| AYUDA DE DESPENSA | $389.63 | ISSEMYM SERVICIO DE SALUD 4.625% | $367.05 |
| AYUDA DE ALIMENTOS | $272.74 | | |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $7,936.26 | $1,832.71 | $6,103.55 |

**********Departamento: 11000000 - CONTRALORIA INTERNA MUNICIPAL**********

| Numero | NOMBRE(S): ALDANA MUÑOZ CLAUDIA | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| [redacted] | | | | | | [redacted] | [redacted] | |
| Periodo | Dias | Faltas | Departamento | Categoria | | | | Recibo |
| 16/11/2014 AL 30/11/2014 | 15 | 0 | 11000000 | Coordinador Especialista C | | | [redacted] | 1876 |

| | | | |
|---|---|---|---|
| SUELDO | $8,550.98 | ISR | $1,279.30 |
| AYUDA DE TRANSPORTE | $116.89 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $569.14 |
| AYUDA DE DESPENSA | $389.63 | ISSEMYM SERVICIO DE SALUD 4.625% | $431.52 |
| AYUDA DE ALIMENTOS | $272.74 | ISSEMYM S.C.I. 1.4% | $130.62 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $9,330.24 | $2,410.58 | $6,919.66 |

**********Departamento: 11000000 - CONTRALORIA INTERNA MUNICIPAL**********

| Numero | NOMBRE(S): COHUO GUZMAN VIRGILIO FERNANDO | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| [redacted] | | | | | | [redacted] | [redacted] | |
| Periodo | Dias | Faltas | Departamento | Categoria | | | | Recibo |
| 16/11/2014 AL 30/11/2014 | 15 | 0 | 11000000 | Profesional Operativo A | | | [redacted] | 1877 |

| | | | |
|---|---|---|---|
| SUELDO | $7,157.00 | ISR | $981.55 |
| AYUDA DE TRANSPORTE | $116.89 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $484.11 |
| AYUDA DE DESPENSA | $389.63 | ISSEMYM SERVICIO DE SALUD 4.625% | $367.05 |
| AYUDA DE ALIMENTOS | $272.74 | ISSEMYM S.C.I. 1.4% | $111.11 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $7,936.26 | $1,943.82 | $5,992.44 |

**********Departamento: 11000000 - CONTRALORIA INTERNA MUNICIPAL**********

| Numero | NOMBRE(S): HERRERA ESPINOZA RENE ISRAEL | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| [redacted] | | | | | | [redacted] | [redacted] | |
| Periodo | Dias | Faltas | Departamento | Categoria | | | | Recibo |
| 16/11/2014 AL 30/11/2014 | 15 | 0 | 11000000 | Coordinador Especialista C | | | [redacted] | 1878 |

| | | | |
|---|---|---|---|
| SUELDO | $8,550.98 | ISR | $1,279.30 |
| AYUDA DE TRANSPORTE | $116.89 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $569.14 |
| AYUDA DE DESPENSA | $389.63 | ISSEMYM SERVICIO DE SALUD 4.625% | $431.52 |
| AYUDA DE ALIMENTOS | $272.74 | ISSEMYM S.C.I. 1.4% | $130.62 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $9,330.24 | $2,410.58 | $6,919.66 |

**********Departamento: 11000000 - CONTRALORIA INTERNA MUNICIPAL**********

| Numero | NOMBRE(S): ANDRES GALICIA GERRY | | | | | | |
|---|---|---|---|---|---|---|---|
| Periodo 16/11/2014 AL 30/11/2014 | Dias 15 | Faltas 0 | Departamento 11000000 | Categoria Coordinador Ejecutivo C | | | Recibo 1879 |

| | | | |
|---|---|---|---|
| SUELDO | $6,296.05 | ISR | $797.65 |
| AYUDA DE TRANSPORTE | $116.89 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $431.59 |
| AYUDA DE DESPENSA | $389.63 | ISSEMYM SERVICIO DE SALUD 4.625% | $327.23 |
| AYUDA DE ALIMENTOS | $272.74 | ISSEMYM S.C.I. 1.4% | $99.05 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $7,075.31 | $1,655.52 | $5,419.79 |

**********Departamento: 11000000 - CONTRALORIA INTERNA MUNICIPAL**********

| Numero | NOMBRE(S): MELENDEZ GARFIAS CINTIA | | | | | | |
|---|---|---|---|---|---|---|---|
| Periodo 16/11/2014 AL 30/11/2014 | Dias 15 | Faltas 0 | Departamento 11000000 | Categoria Coordinador Especialista A | | | Recibo 1880 |

| | | | |
|---|---|---|---|
| SUELDO | $5,545.00 | ISR | $637.22 |
| AYUDA DE TRANSPORTE | $116.89 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $385.78 |
| AYUDA DE DESPENSA | $389.63 | ISSEMYM SERVICIO DE SALUD 4.625% | $292.50 |
| AYUDA DE ALIMENTOS | $272.74 | ISSEMYM S.C.I. 1.4% | $88.54 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $6,324.26 | $1,404.04 | $4,920.22 |

Cintia Melendez G.

**********Departamento: 11000000 - CONTRALORIA INTERNA MUNICIPAL**********

| Numero | NOMBRE(S): DIAZ OSORIO VERONICA | | | | | | |
|---|---|---|---|---|---|---|---|
| Periodo 16/11/2014 AL 30/11/2014 | Dias 15 | Faltas 0 | Departamento 11000000 | Categoria Profesional Operativo A | | | Recibo 1881 |

| | | | |
|---|---|---|---|
| SUELDO | $7,157.00 | ISR | $981.55 |
| AYUDA DE TRANSPORTE | $116.89 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $484.11 |
| AYUDA DE DESPENSA | $389.63 | ISSEMYM SERVICIO DE SALUD 4.625% | $367.05 |
| AYUDA DE ALIMENTOS | $272.74 | ISSEMYM S.C.I. 1.4% | $111.11 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $7,936.26 | $1,943.82 | $5,992.44 |

**********Departamento: 11000000 - CONTRALORIA INTERNA MUNICIPAL**********

| Numero | NOMBRE(S): HERNANDEZ GALLEGOS RAQUEL | | | | | | |
|---|---|---|---|---|---|---|---|
| [redacted] | | [redacted] | | | | [redacted] | |
| Periodo | Dias | Faltas | Departamento | Categoria | | | Recibo |
| 16/11/2014 AL 30/11/2014 | 15 | 0 | 11000000 | Coordinador Especialista A | | [redacted] | 1882 |

| | | | |
|---|---|---|---|
| SUELDO | $5,545.00 | ISR | $637.22 |
| AYUDA DE TRANSPORTE | $116.89 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $385.78 |
| AYUDA DE DESPENSA | $389.63 | ISSEMYM SERVICIO DE SALUD 4.625% | $292.50 |
| AYUDA DE ALIMENTOS | $272.74 | ISSEMYM S.C.I. 1.4% | $88.54 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $6,324.26 | $1,404.04 | $4,920.22 | H.6. |

**********Departamento: 11000000 - CONTRALORIA INTERNA MUNICIPAL**********

| Numero | NOMBRE(S): MARTINEZ ESPINO MARIBEL | | | | | | |
|---|---|---|---|---|---|---|---|
| [redacted] | | [redacted] | | | | [redacted] | |
| Periodo | Dias | Faltas | Departamento | Categoria | | | Recibo |
| 16/11/2014 AL 30/11/2014 | 15 | 0 | 11000000 | Coordinador Especialista A | | [redacted] | 1883 |

| | | | |
|---|---|---|---|
| SUELDO | $5,545.00 | ISR | $637.22 |
| AYUDA DE TRANSPORTE | $116.89 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $385.78 |
| AYUDA DE DESPENSA | $389.63 | ISSEMYM SERVICIO DE SALUD 4.625% | $292.50 |
| AYUDA DE ALIMENTOS | $272.74 | ISSEMYM S.C.I. 1.4% | $88.54 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $6,324.26 | $1,404.04 | $4,920.22 | |

**********Departamento: 11000000 - CONTRALORIA INTERNA MUNICIPAL**********

| Numero | NOMBRE(S): OLIVAREZ GARCIA ALICIA | | | | | | |
|---|---|---|---|---|---|---|---|
| [redacted] | | [redacted] | | | | [redacted] | |
| Periodo | Dias | Faltas | Departamento | Categoria | | | Recibo |
| 16/11/2014 AL 30/11/2014 | 15 | 0 | 11000000 | Asesor Especializado C | | [redacted] | 1884 |

| | | | |
|---|---|---|---|
| SUELDO | $970.00 | ISR | $51.06 |
| AYUDA DE TRANSPORTE | $504.82 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $264.47 |
| AYUDA DE DESPENSA | $1,682.75 | ISSEMYM SERVICIO DE SALUD 4.625% | $200.52 |
| AYUDA DE ALIMENTOS | $1,177.93 | ISSEMYM S.C.I. 1.4% | $60.70 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $4,335.50 | $376.05 | $3,959.45 | |

**********Departamento: 11000000 - CONTRALORIA INTERNA MUNICIPAL**********

| Numero | NOMBRE(S): GARCIA FACIO MARIA DEL CARMEN | | | | | | |
|---|---|---|---|---|---|---|---|
| Periodo 16/11/2014 AL 30/11/2014 | Dias 15 | Faltas 0 | Departamento 11000000 | Categoria Coordinador Ejecutivo B | | Recibo 1885 | |

| | | | |
|---|---|---|---|
| SUELDO | $970.00 | ISR | $51.06 |
| AYUDA DE TRANSPORTE | $562.57 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $287.95 |
| AYUDA DE DESPENSA | $1,875.24 | ISSEMYM SERVICIO DE SALUD 4.625% | $218.32 |
| AYUDA DE ALIMENTOS | $1,312.67 | ISSEMYM S.C.I. 1.4% | $66.09 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $4,720.48 | $422.72 | $4,297.76 |

**********Departamento: 11000000 - CONTRALORIA INTERNA MUNICIPAL**********

| Numero | NOMBRE(S): MONTOYA ROCHA CLAUDIA ELIZABETH | | | | | | |
|---|---|---|---|---|---|---|---|
| Periodo 16/11/2014 AL 30/11/2014 | Dias 15 | Faltas 0 | Departamento 11000000 | Categoria Coordinador Especialista E | | Recibo 1886 | |

| | | | |
|---|---|---|---|
| SUELDO | $9,603.77 | ISR | $1,504.18 |
| AYUDA DE TRANSPORTE | $116.89 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $633.36 |
| AYUDA DE DESPENSA | $389.63 | ISSEMYM SERVICIO DE SALUD 4.625% | $480.22 |
| AYUDA DE ALIMENTOS | $272.74 | ISSEMYM S.C.I. 1.4% | $145.36 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $10,383.03 | $2,763.12 | $7,619.91 |

**********Departamento: 11000000 - CONTRALORIA INTERNA MUNICIPAL**********

| Numero | NOMBRE(S): GAYTAN ALONSO MIGUEL ANGEL | | | | | | |
|---|---|---|---|---|---|---|---|
| Periodo 16/11/2014 AL 30/11/2014 | Dias 15 | Faltas 0 | Departamento 11000000 | Categoria Coordinador Ejecutivo B | | Recibo 1887 | |

| | | | |
|---|---|---|---|
| SUELDO | $970.00 | ISR | $51.06 |
| AYUDA DE TRANSPORTE | $562.57 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $287.95 |
| AYUDA DE DESPENSA | $1,875.24 | ISSEMYM SERVICIO DE SALUD 4.625% | $218.32 |
| AYUDA DE ALIMENTOS | $1,312.67 | ISSEMYM S.C.I. 1.4% | $66.09 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $4,720.48 | $422.72 | $4,297.76 |

**********Departamento: 11000000 - CONTRALORIA INTERNA MUNICIPAL**********

| Numero | NOMBRE(S): SARABIA SANTILLAN RICARDO | | | | | | |
|---|---|---|---|---|---|---|---|
| Periodo 16/11/2014 AL 30/11/2014 | Dias 15 | Faltas 0 | Departamento 11000000 | Categoria Coordinador Ejecutivo B | | Recibo 1888 | |

| | | | |
|---|---|---|---|
| SUELDO | $970.00 | ISR | $51.06 |
| AYUDA DE TRANSPORTE | $562.57 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $287.95 |
| AYUDA DE DESPENSA | $1,875.24 | ISSEMYM SERVICIO DE SALUD 4.625% | $218.32 |
| AYUDA DE ALIMENTOS | $1,312.67 | ISSEMYM S.C.I. 1.4% | $66.09 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $4,720.48 | $422.72 | $4,297.76 |

**********Departamento: 11000000 - CONTRALORIA INTERNA MUNICIPAL**********

| Numero | NOMBRE(S): NAVIDAD ARIAS ALMA ROSA | | | | | | |
|---|---|---|---|---|---|---|---|
| Periodo 16/11/2014 AL 30/11/2014 | Dias 15 | Faltas 0 | Departamento 11000000 | Categoria Subdirector C | | Recibo 1889 | |

| | | | |
|---|---|---|---|
| SUELDO | $13,160.00 | ISR | $2,326.54 |
| AYUDA DE TRANSPORTE | $116.89 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $850.29 |
| AYUDA DE DESPENSA | $389.63 | ISSEMYM SERVICIO DE SALUD 4.625% | $644.69 |
| AYUDA DE ALIMENTOS | $272.74 | | |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $13,939.26 | $3,821.52 | $10,117.74 |

**********Departamento: 11000000 - CONTRALORIA INTERNA MUNICIPAL**********

| Numero | NOMBRE(S): TORRES FUENTES ROBERTO | | | | | | |
|---|---|---|---|---|---|---|---|
| Periodo 16/11/2014 AL 30/11/2014 | Dias 15 | Faltas 0 | Departamento 11000000 | Categoria Coordinador Ejecutivo B | | Recibo 1890 | |

| | | | |
|---|---|---|---|
| SUELDO | $970.00 | ISR | $51.06 |
| AYUDA DE TRANSPORTE | $562.57 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $287.95 |
| AYUDA DE DESPENSA | $1,875.24 | ISSEMYM SERVICIO DE SALUD 4.625% | $218.32 |
| AYUDA DE ALIMENTOS | $1,312.67 | ISSEMYM S.C.I. 1.4% | $66.09 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $4,720.48 | $422.72 | $4,297.76 |

**********Departamento: 11000000 - CONTRALORIA INTERNA MUNICIPAL**********

| Numero | NOMBRE(S): CORONA HERNANDEZ VICTOR HUGO | | | | | | |
|---|---|---|---|---|---|---|---|
| Periodo 16/11/2014 AL 30/11/2014 | Dias 15 | Faltas 0 | Departamento 11000000 | Categoria Coordinador Ejecutivo B | | ISSEMYM 01103070 | Recibo 1891 |

| | | | |
|---|---|---|---|
| SUELDO | $970.00 | ISR | $51.06 |
| AYUDA DE TRANSPORTE | $562.57 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $287.95 |
| AYUDA DE DESPENSA | $1,875.24 | ISSEMYM SERVICIO DE SALUD 4.625% | $218.32 |
| AYUDA DE ALIMENTOS | $1,312.67 | ISSEMYM S.C.I. 1.4% | $66.09 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $4,720.48 | $422.72 | $4,297.76 |

**********Departamento: 11000000 - CONTRALORIA INTERNA MUNICIPAL**********

| Numero | NOMBRE(S): TELLEZ NEGRETE FRANCISCO JAVIER | | | | | | |
|---|---|---|---|---|---|---|---|
| Periodo 16/11/2014 AL 30/11/2014 | Dias 15 | Faltas 0 | Departamento 11000000 | Categoria Coordinador Ejecutivo B | | | Recibo 1892 |

| | | | |
|---|---|---|---|
| SUELDO | $970.00 | ISR | $51.06 |
| AYUDA DE TRANSPORTE | $562.57 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $287.95 |
| AYUDA DE DESPENSA | $1,875.24 | ISSEMYM SERVICIO DE SALUD 4.625% | $218.32 |
| AYUDA DE ALIMENTOS | $1,312.67 | ISSEMYM S.C.I. 1.4% | $66.09 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $4,720.48 | $422.72 | $4,297.76 |

**********Departamento: 11000000 - CONTRALORIA INTERNA MUNICIPAL**********

| Numero | NOMBRE(S): MARTINEZ ACERO TALIA ELIZABETH | | | | | | |
|---|---|---|---|---|---|---|---|
| Periodo 16/11/2014 AL 30/11/2014 | Dias 15 | Faltas 0 | Departamento 11000000 | Categoria Coordinador Ejecutivo B | | | Recibo 1893 |

| | | | |
|---|---|---|---|
| SUELDO | $970.00 | ISR | $51.06 |
| AYUDA DE TRANSPORTE | $562.57 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $287.95 |
| AYUDA DE DESPENSA | $1,875.24 | ISSEMYM SERVICIO DE SALUD 4.625% | $218.32 |
| AYUDA DE ALIMENTOS | $1,312.67 | ISSEMYM S.C.I. 1.4% | $66.09 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $4,720.48 | $422.72 | $4,297.76 |

**********Departamento: 11000000 - CONTRALORIA INTERNA MUNICIPAL**********

| Numero | NOMBRE(S): DE LA CRUZ LUNA LIDIA | | |
|---|---|---|---|
| [redacted] | | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | | Recibo |
|---|---|---|---|---|---|---|
| 16/11/2014 AL 30/11/2014 | 15 | 0 | 11000000 | Técnico Especialista B | [redacted] | 1894 |

| | | | |
|---|---|---|---|
| SUELDO | $970.00 | ISR | $51.06 |
| AYUDA DE TRANSPORTE | $267.37 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $167.90 |
| AYUDA DE DESPENSA | $891.25 | ISSEMYM SERVICIO DE SALUD 4.625% | $127.30 |
| AYUDA DE ALIMENTOS | $623.88 | ISSEMYM S.C.I. 1.4% | $38.54 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $2,752.50 | $184.10 | $2,568.40 |

**********Departamento: 11000000 - CONTRALORIA INTERNA MUNICIPAL**********

| Numero | NOMBRE(S): ROJAS PACHECO RAUL AYAMITLAN | | |
|---|---|---|---|
| [redacted] | | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | | Recibo |
|---|---|---|---|---|---|---|
| 16/11/2014 AL 30/11/2014 | 15 | 0 | 11000000 | Subdirector C | [redacted] | 1895 |

| | | | |
|---|---|---|---|
| SUELDO | $13,160.00 | ISR | $2,326.54 |
| AYUDA DE TRANSPORTE | $116.89 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $850.29 |
| AYUDA DE DESPENSA | $389.63 | ISSEMYM SERVICIO DE SALUD 4.625% | $644.69 |
| AYUDA DE ALIMENTOS | $272.74 | ISSEMYM S.C.I. 1.4% | $195.15 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $13,939.26 | $4,016.67 | $9,922.59 |

**********Departamento: 11000000 - CONTRALORIA INTERNA MUNICIPAL**********

| Numero | NOMBRE(S): FRAGOSO CORTES MARIA EDITH | | |
|---|---|---|---|
| [redacted] | | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | | Recibo |
|---|---|---|---|---|---|---|
| 16/11/2014 AL 30/11/2014 | 15 | 0 | 11000000 | Coordinador Ejecutivo B | [redacted] | 1896 |

| | | | |
|---|---|---|---|
| SUELDO | $970.00 | ISR | $51.06 |
| AYUDA DE TRANSPORTE | $562.57 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $287.95 |
| AYUDA DE DESPENSA | $1,875.24 | ISSEMYM SERVICIO DE SALUD 4.625% | $218.32 |
| AYUDA DE ALIMENTOS | $1,312.67 | ISSEMYM S.C.I. 1.4% | $66.09 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $4,720.48 | $422.72 | $4,297.76 |

**********Departamento: 11000000 - CONTRALORIA INTERNA MUNICIPAL**********

| Numero | NOMBRE(S): RODRIGUEZ SEGURA ALMA CAROLINA | [redacted] | CURP [redacted] |
|---|---|---|---|

| Periodo | Dias | Faltas | Departamento | Categoria | [redacted] | Recibo |
|---|---|---|---|---|---|---|
| 16/11/2014 AL 30/11/2014 | 15 | 0 | 11000000 | Subdirector C | | 1897 |

| | | | |
|---|---|---|---|
| SUELDO | $13,160.00 | ISR | $2,326.54 |
| AYUDA DE TRANSPORTE | $116.89 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $850.29 |
| AYUDA DE DESPENSA | $389.63 | ISSEMYM SERVICIO DE SALUD 4.625% | $644.69 |
| AYUDA DE ALIMENTOS | $272.74 | ISSEMYM S.C.I. 1.4% | $195.15 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $13,939.26 | $4,016.67 | $9,922.59 |

**********Departamento: 11000000 - CONTRALORIA INTERNA MUNICIPAL**********

| Numero | NOMBRE(S): ROJAS MARTINEZ JULIO CESAR | [redacted] | [redacted] |
|---|---|---|---|

| Periodo | Dias | Faltas | Departamento | Categoria | [redacted] | Recibo |
|---|---|---|---|---|---|---|
| 16/11/2014 AL 30/11/2014 | 15 | 0 | 11000000 | Coordinador Ejecutivo B | | 1898 |

| | | | |
|---|---|---|---|
| SUELDO | $970.00 | ISR | $51.06 |
| AYUDA DE TRANSPORTE | $562.57 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $287.95 |
| AYUDA DE DESPENSA | $1,875.24 | ISSEMYM SERVICIO DE SALUD 4.625% | $218.32 |
| AYUDA DE ALIMENTOS | $1,312.67 | ISSEMYM S.C.I. 1.4% | $66.09 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $4,720.48 | $422.72 | $4,297.76 |

**********Departamento: 11000000 - CONTRALORIA INTERNA MUNICIPAL**********

| Numero | NOMBRE(S): MARTINEZ CRUZ BEATRIZ TERESITA | [redacted] | [redacted] |
|---|---|---|---|

| Periodo | Dias | Faltas | Departamento | Categoria | [redacted] | Recibo |
|---|---|---|---|---|---|---|
| 16/11/2014 AL 30/11/2014 | 15 | 0 | 11000000 | Especialista Técnico B | | 1899 |

| | | | |
|---|---|---|---|
| SUELDO | $970.00 | ISR | $51.06 |
| AYUDA DE TRANSPORTE | $349.33 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $201.23 |
| AYUDA DE DESPENSA | $1,164.45 | ISSEMYM SERVICIO DE SALUD 4.625% | $152.57 |
| AYUDA DE ALIMENTOS | $815.12 | ISSEMYM S.C.I. 1.4% | $46.18 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $3,298.90 | $250.34 | $3,048.56 |

**********Departamento: 11000000 - CONTRALORIA INTERNA MUNICIPAL**********

| Numero | NOMBRE(S): PLASCENCIA RODRIGUEZ LAURA ROCIO | | |
|---|---|---|---|
| [redacted] | | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | | Recibo |
|---|---|---|---|---|---|---|
| 16/11/2014 AL 30/11/2014 | 15 | 0 | 11000000 | Coordinador Especialista E | [redacted] | 1900 |

| | | | |
|---|---|---|---|
| SUELDO | $9,603.77 | ISR | $1,504.18 |
| AYUDA DE TRANSPORTE | $116.89 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $633.36 |
| AYUDA DE DESPENSA | $389.63 | ISSEMYM SERVICIO DE SALUD 4.625% | $480.22 |
| AYUDA DE ALIMENTOS | $272.74 | ISSEMYM S.C.I. 1.4% | $145.36 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $10,383.03 | $2,763.12 | $7,619.91 |

**********Departamento: 11000000 - CONTRALORIA INTERNA MUNICIPAL**********

| Numero | NOMBRE(S): RIOS SOLANO ANTONIO GABRIEL | | |
|---|---|---|---|
| [redacted] | | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | | Recibo |
|---|---|---|---|---|---|---|
| 16/11/2014 AL 30/11/2014 | 15 | 0 | 11000000 | Técnico Especialista B | [redacted] | 1901 |

| | | | |
|---|---|---|---|
| SUELDO | $970.00 | ISR | $51.06 |
| AYUDA DE TRANSPORTE | $267.37 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $167.90 |
| AYUDA DE DESPENSA | $891.25 | ISSEMYM SERVICIO DE SALUD 4.625% | $127.30 |
| AYUDA DE ALIMENTOS | $623.88 | ISSEMYM S.C.I. 1.4% | $38.54 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $2,752.50 | $184.10 | $2,568.40 |

**********Departamento: 11000000 - CONTRALORIA INTERNA MUNICIPAL**********

| Numero | NOMBRE(S): HERNANDEZ ROJAS GERMAN | | |
|---|---|---|---|
| [redacted] | | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | | Recibo |
|---|---|---|---|---|---|---|
| 16/11/2014 AL 30/11/2014 | 15 | 0 | 11000000 | Técnico Especialista B | [redacted] | 1902 |

| | | | |
|---|---|---|---|
| SUELDO | $970.00 | ISR | $51.06 |
| AYUDA DE TRANSPORTE | $267.37 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $167.90 |
| AYUDA DE DESPENSA | $891.25 | ISSEMYM SERVICIO DE SALUD 4.625% | $127.30 |
| AYUDA DE ALIMENTOS | $623.88 | ISSEMYM S.C.I. 1.4% | $38.54 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $2,752.50 | $184.10 | $2,568.40 |

**********Departamento: 11000000 - CONTRALORIA INTERNA MUNICIPAL**********

| Numero | NOMBRE(S): LOZANO MONTOYA MARIA DOLORES | | | | | | |
|---|---|---|---|---|---|---|---|
| Periodo 16/11/2014 AL 30/11/2014 | Dias 15 | Faltas 0 | Departamento 11000000 | Categoria Técnico Especialista B | | | Recibo 1903 |

| | | | |
|---|---|---|---|
| SUELDO | $970.00 | ISR | $51.06 |
| AYUDA DE TRANSPORTE | $267.37 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $167.90 |
| AYUDA DE DESPENSA | $891.25 | ISSEMYM SERVICIO DE SALUD 4.625% | $127.30 |
| AYUDA DE ALIMENTOS | $623.88 | ISSEMYM S.C.I. 1.4% | $38.54 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $2,752.50 | $184.10 | $2,568.40 | |

**********Departamento: 11000000 - CONTRALORIA INTERNA MUNICIPAL**********

| Numero | NOMBRE(S): MARQUEZ PEREZ GLORIA | | | | | | |
|---|---|---|---|---|---|---|---|
| Periodo 16/11/2014 AL 30/11/2014 | Dias 15 | Faltas 0 | Departamento 11000000 | Categoria Técnico Especialista B | | | Recibo 1904 |

| | | | |
|---|---|---|---|
| SUELDO | $970.00 | ISR | $51.06 |
| AYUDA DE TRANSPORTE | $267.37 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $167.90 |
| AYUDA DE DESPENSA | $891.25 | ISSEMYM SERVICIO DE SALUD 4.625% | $127.30 |
| AYUDA DE ALIMENTOS | $623.88 | ISSEMYM S.C.I. 1.4% | $38.54 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $2,752.50 | $184.10 | $2,568.40 | Gloria Marquez de L. |

**********Departamento: 11000000 - CONTRALORIA INTERNA MUNICIPAL**********

| Numero | NOMBRE(S): LARA JIMENEZ ANTONY ALI | | | | | | |
|---|---|---|---|---|---|---|---|
| Periodo 16/11/2014 AL 30/11/2014 | Dias 14 | Faltas 1 | Departamento 11000000 | Categoria Técnico Especialista B | | | Recibo 1905 |

| | | | |
|---|---|---|---|
| SUELDO | $970.00 | ISR | $46.92 |
| AYUDA DE TRANSPORTE | $267.37 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $167.90 |
| AYUDA DE DESPENSA | $891.25 | ISSEMYM SERVICIO DE SALUD 4.625% | $127.30 |
| AYUDA DE ALIMENTOS | $623.88 | ISSEMYM S.C.I. 1.4% | $38.54 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $2,752.50 | $363.46 | $2,389.04 | |

**********Departamento: 11000000 - CONTRALORIA INTERNA MUNICIPAL**********

| Numero | NOMBRE(S): CRUZ REYES ENRIQUE AMADO JOEL | | | | | | |
|---|---|---|---|---|---|---|---|
| Periodo 16/11/2014 AL 30/11/2014 | Dias 15 | Faltas 0 | Departamento 11000000 | Categoria Técnico Especialista B | | | Recibo 1906 |

| | | | |
|---|---|---|---|
| SUELDO | $970.00 | ISR | $51.06 |
| AYUDA DE TRANSPORTE | $267.37 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $167.90 |
| AYUDA DE DESPENSA | $891.25 | ISSEMYM SERVICIO DE SALUD 4.625% | $127.30 |
| AYUDA DE ALIMENTOS | $623.88 | ISSEMYM S.C.I. 1.4% | $38.54 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $2,752.50 | $184.10 | $2,568.40 | |

**********Departamento: 11000000 - CONTRALORIA INTERNA MUNICIPAL**********

| Numero | NOMBRE(S): HERNANDEZ CASTILLO BARBARA CECILIA | | | | | | |
|---|---|---|---|---|---|---|---|
| Periodo 16/11/2014 AL 30/11/2014 | Dias 15 | Faltas 0 | Departamento 11000000 | Categoria Técnico Especialista B | | ISSEMYM 01141285 | Recibo 1907 |

| | | | |
|---|---|---|---|
| SUELDO | $970.00 | ISR | $51.06 |
| AYUDA DE TRANSPORTE | $267.37 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $167.90 |
| AYUDA DE DESPENSA | $891.25 | ISSEMYM SERVICIO DE SALUD 4.625% | $127.30 |
| AYUDA DE ALIMENTOS | $623.88 | ISSEMYM S.C.I. 1.4% | $38.54 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $2,752.50 | $184.10 | $2,568.40 | B. Cecilia Hernández Castillo |

**********Departamento: 11000000 - CONTRALORIA INTERNA MUNICIPAL**********

| Numero | NOMBRE(S): GARCIA RAMOS VANIA ARIDET | | | | | | |
|---|---|---|---|---|---|---|---|
| Periodo 16/11/2014 AL 30/11/2014 | Dias 15 | Faltas 0 | Departamento 11000000 | Categoria Coordinador Especialista B | | | Recibo 1908 |

| | | | |
|---|---|---|---|
| SUELDO | $6,898.03 | ISR | $926.23 |
| AYUDA DE TRANSPORTE | $116.89 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $468.31 |
| AYUDA DE DESPENSA | $389.63 | ISSEMYM SERVICIO DE SALUD 4.625% | $355.07 |
| AYUDA DE ALIMENTOS | $272.74 | ISSEMYM S.C.I. 1.4% | $107.48 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $7,677.29 | $1,857.09 | $5,820.20 | VANIA A. GARCIA RAMOS. |

**********Departamento: 11000000 - CONTRALORIA INTERNA MUNICIPAL**********

| Numero | NOMBRE(S): CRUZ SOTO HEIDI GABRIELA | | |
|---|---|---|---|
| [redacted] | | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | | Recibo |
|---|---|---|---|---|---|---|
| 16/11/2014 AL 30/11/2014 | 15 | 0 | 11000000 | Jefatura C | [redacted] | 1909 |

| | | | |
|---|---|---|---|
| SUELDO | $9,303.77 | ISR | $1,440.10 |
| AYUDA DE TRANSPORTE | $116.89 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $615.06 |
| AYUDA DE DESPENSA | $389.63 | ISSEMYM SERVICIO DE SALUD 4.625% | $466.34 |
| AYUDA DE ALIMENTOS | $272.74 | ISSEMYM S.C.I. 1.4% | $141.16 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $10,083.03 | $2,662.66 | $7,420.37 | Hgabriela Cruz Soto. |

**********Departamento: 11000000 - CONTRALORIA INTERNA MUNICIPAL**********

| Numero | NOMBRE(S): SORIA HERNANDEZ IVONNE | | |
|---|---|---|---|
| [redacted] | | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | | Recibo |
|---|---|---|---|---|---|---|
| 16/11/2014 AL 30/11/2014 | 15 | 0 | 11000000 | Técnico Especialista B | [redacted] | 1910 |

| | | | |
|---|---|---|---|
| SUELDO | $970.00 | ISR | $51.06 |
| AYUDA DE TRANSPORTE | $267.37 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $167.90 |
| AYUDA DE DESPENSA | $891.25 | ISSEMYM SERVICIO DE SALUD 4.625% | $127.30 |
| AYUDA DE ALIMENTOS | $623.88 | ISSEMYM S.C.I. 1.4% | $38.54 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $2,752.50 | $184.10 | $2,568.40 | |

**********Departamento: 11000000 - CONTRALORIA INTERNA MUNICIPAL**********

| Numero | NOMBRE(S): ISLAS CRUZ AMAIRANI | | |
|---|---|---|---|
| [redacted] | | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | | Recibo |
|---|---|---|---|---|---|---|
| 16/11/2014 AL 30/11/2014 | 15 | 0 | 11000000 | Técnico Especialista B | [redacted] | 1911 |

| | | | |
|---|---|---|---|
| SUELDO | $970.00 | ISR | $51.06 |
| AYUDA DE TRANSPORTE | $267.37 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $167.90 |
| AYUDA DE DESPENSA | $891.25 | ISSEMYM SERVICIO DE SALUD 4.625% | $127.30 |
| AYUDA DE ALIMENTOS | $623.88 | ISSEMYM S.C.I. 1.4% | $38.54 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $2,752.50 | $184.10 | $2,568.40 | |

**********Departamento: 11000000 - CONTRALORIA INTERNA MUNICIPAL**********

| Numero | NOMBRE(S): ANDRADE VELASCO CARMEN | | | | | | |
|---|---|---|---|---|---|---|---|
| Periodo 16/11/2014 AL 30/11/2014 | Dias 15 | Faltas 0 | Departamento 11000000 | Categoria Técnico Especialista B | | | Recibo 1912 |

| | | | |
|---|---|---|---|
| SUELDO | $970.00 | ISR | $51.06 |
| AYUDA DE TRANSPORTE | $267.37 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $167.90 |
| AYUDA DE DESPENSA | $891.25 | ISSEMYM SERVICIO DE SALUD 4.625% | $127.30 |
| AYUDA DE ALIMENTOS | $623.88 | ISSEMYM S.C.I. 1.4% | $38.54 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $2,752.50 | $184.10 | $2,568.40 | Carmen Andrade V. |

**********Departamento: 11000000 - CONTRALORIA INTERNA MUNICIPAL**********

| Numero | NOMBRE(S): JAUREGUI MENDOZA ERIKA YASMIN | | | | | | |
|---|---|---|---|---|---|---|---|
| Periodo 16/11/2014 AL 30/11/2014 | Dias 15 | Faltas 0 | Departamento 11000000 | Categoria Técnico Especialista B | | | Recibo 1913 |

| | | | |
|---|---|---|---|
| SUELDO | $970.00 | ISR | $51.06 |
| AYUDA DE TRANSPORTE | $267.37 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $167.90 |
| AYUDA DE DESPENSA | $891.25 | ISSEMYM SERVICIO DE SALUD 4.625% | $127.30 |
| AYUDA DE ALIMENTOS | $623.88 | ISSEMYM S.C.I. 1.4% | $38.54 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $2,752.50 | $184.10 | $2,568.40 | |

**********Departamento: 11000000 - CONTRALORIA INTERNA MUNICIPAL**********

| Numero | NOMBRE(S): HERRERA MOYA FERNANDO | | | | | | |
|---|---|---|---|---|---|---|---|
| Periodo 16/11/2014 AL 30/11/2014 | Dias 15 | Faltas 0 | Departamento 11000000 | Categoria Asesor Especializado B | | | Recibo 1914 |

| | | | |
|---|---|---|---|
| SUELDO | $970.00 | ISR | $51.06 |
| AYUDA DE TRANSPORTE | $447.66 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $241.22 |
| AYUDA DE DESPENSA | $1,492.19 | ISSEMYM SERVICIO DE SALUD 4.625% | $182.89 |
| AYUDA DE ALIMENTOS | $1,044.53 | ISSEMYM S.C.I. 1.4% | $55.36 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $3,954.38 | $329.83 | $3,624.55 | |

**********Departamento: 11000000 - CONTRALORIA INTERNA MUNICIPAL**********

| Numero | NOMBRE(S): TUFIÑO CARRILLO CLAUDIA ISELA | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| Periodo 16/11/2014 AL 30/11/2014 | Dias 15 | Faltas 0 | Departamento 11000000 | Categoria Técnico Especialista B | | | Recibo 1915 | |

| | | | |
|---|---|---|---|
| SUELDO | $970.00 | ISR | $51.06 |
| AYUDA DE TRANSPORTE | $267.37 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $167.90 |
| AYUDA DE DESPENSA | $891.25 | ISSEMYM SERVICIO DE SALUD 4.625% | $127.30 |
| AYUDA DE ALIMENTOS | $623.88 | ISSEMYM S.C.I. 1.4% | $38.54 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $2,752.50 | $184.10 | $2,568.40 |

**********Departamento: 11000000 - CONTRALORIA INTERNA MUNICIPAL**********

| Numero | NOMBRE(S): SOLIS GALINDO CARLOS ALONSO | | | | | | CURP | |
|---|---|---|---|---|---|---|---|---|
| Periodo 16/11/2014 AL 30/11/2014 | Dias 15 | Faltas 0 | Departamento 11000000 | Categoria Técnico Especialista C | | | Recibo 1916 | |

| | | | |
|---|---|---|---|
| SUELDO | $970.00 | ISR | $51.06 |
| AYUDA DE TRANSPORTE | $312.00 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $186.05 |
| AYUDA DE DESPENSA | $1,039.99 | ISSEMYM SERVICIO DE SALUD 4.625% | $141.06 |
| AYUDA DE ALIMENTOS | $727.99 | ISSEMYM S.C.I. 1.4% | $42.70 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $3,049.98 | $220.17 | $2,829.81 |

**********Departamento: 11000000 - CONTRALORIA INTERNA MUNICIPAL**********

| Numero | NOMBRE(S): DIAZ MONROY LUIS MANUEL | | | | | | ISSEMYM 01156663 | Recibo 1917 |
|---|---|---|---|---|---|---|---|---|
| Periodo 16/11/2014 AL 30/11/2014 | Dias 15 | Faltas 0 | Departamento 11000000 | Categoria Profesional Operativo A | | | | |

| | | | |
|---|---|---|---|
| SUELDO | $7,157.00 | ISR | $981.55 |
| AYUDA DE TRANSPORTE | $116.89 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $484.11 |
| AYUDA DE DESPENSA | $389.63 | ISSEMYM SERVICIO DE SALUD 4.625% | $367.05 |
| AYUDA DE ALIMENTOS | $272.74 | ISSEMYM S.C.I. 1.4% | $111.11 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $7,936.26 | $1,943.82 | $5,992.44 |

**********Departamento: 11000000 - CONTRALORIA INTERNA MUNICIPAL**********

| Numero | NOMBRE(S): RANGEL RUIZ ROGELIO | | |
|---|---|---|---|
| [redacted] | | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | | Recibo |
|---|---|---|---|---|---|---|
| 16/11/2014 AL 30/11/2014 | 15 | 0 | 11000000 | Profesional Operativo A | [redacted] | 1918 |

| | | | |
|---|---|---|---|
| SUELDO | $7,157.00 | ISR | $981.55 |
| AYUDA DE TRANSPORTE | $116.89 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $484.11 |
| AYUDA DE DESPENSA | $389.63 | ISSEMYM SERVICIO DE SALUD 4.625% | $367.05 |
| AYUDA DE ALIMENTOS | $272.74 | ISSEMYM S.C.I. 1.4% | $111.11 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $7,936.26 | $1,943.82 | $5,992.44 |

**********Departamento: 11000000 - CONTRALORIA INTERNA MUNICIPAL**********

| Numero | NOMBRE(S): GARDUÑO SANTANDER DAVID | RFC [redacted] | CURP [redacted] |
|---|---|---|---|
| [redacted] | | | |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 16/11/2014 AL 30/11/2014 | 15 | 0 | 11000000 | Técnico Especialista B | [redacted] | 1919 |

| | | | |
|---|---|---|---|
| SUELDO | $970.00 | ISR | $51.06 |
| AYUDA DE TRANSPORTE | $267.37 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $167.90 |
| AYUDA DE DESPENSA | $891.25 | ISSEMYM SERVICIO DE SALUD 4.625% | $127.30 |
| AYUDA DE ALIMENTOS | $623.88 | ISSEMYM S.C.I. 1.4% | $38.54 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $2,752.50 | $184.10 | $2,568.40 |

**********Departamento: 11000000 - CONTRALORIA INTERNA MUNICIPAL**********

| Numero | NOMBRE(S): GUTIERREZ PEDROZA JOSE ALEJANDRO | RFC [redacted] | CURP [redacted] |
|---|---|---|---|
| [redacted] | | | |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 16/11/2014 AL 30/11/2014 | 15 | 0 | 11000000 | Técnico Especialista B | [redacted] | 1920 |

| | | | |
|---|---|---|---|
| SUELDO | $970.00 | ISR | $51.06 |
| AYUDA DE TRANSPORTE | $267.37 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $167.90 |
| AYUDA DE DESPENSA | $891.25 | ISSEMYM SERVICIO DE SALUD 4.625% | $127.30 |
| AYUDA DE ALIMENTOS | $623.88 | ISSEMYM S.C.I. 1.4% | $38.54 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $2,752.50 | $184.10 | $2,568.40 | J. Alejandro G. P. |

H. AYUNTAMIENTO DE NEZAHUALCOYOTL

Nomina Analitica 16/11/2014 - 30/11/2014

CONFIANZA



**********Departamento: 11000000 - CONTRALORIA INTERNA MUNICIPAL**********

| Numero | NOMBRE(S): ARREDONDO LOZANO JAVIER EDUARDO | | |
|---|---|---|---|
| [redacted] | | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | | Recibo |
|---|---|---|---|---|---|---|
| 16/11/2014 AL 30/11/2014 | 15 | 0 | 11000000 | Técnico Especialista B | [redacted] | 1921 |

| | | | |
|---|---|---|---|
| SUELDO | $970.00 | ISR | $51.06 |
| AYUDA DE TRANSPORTE | $267.37 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $167.90 |
| AYUDA DE DESPENSA | $891.25 | ISSEMYM SERVICIO DE SALUD 4.625% | $127.30 |
| AYUDA DE ALIMENTOS | $623.88 | ISSEMYM S.C.I. 1.4% | $38.54 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $2,752.50 | $184.10 | $2,568.40 | |

# 1era. Quincena de Diciembre 2014

# Recibos de Nómina de todos y cada uno de los Servidores Públicos adscritos a la

# "CONTRALORIA INTERNA MUNICIPAL"

**********Departamento: 11000000 - CONTRALORIA INTERNA MUNICIPAL**********

| Numero | NOMBRE(S): ARVIZU MENDOZA YESENIA KARINA | | | | | | |
|---|---|---|---|---|---|---|---|
| Periodo 01/12/2014 AL 15/12/2014 | Dias 15 | Faltas 0 | Departamento 11000000 | Categoria Director C | | | Recibo 1860 |

| | | | |
|---|---|---|---|
| SUELDO | $26,171.15 | ISR | $6,785.95 |
| AYUDA DE TRANSPORTE | $266.89 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $946.56 |
| AYUDA DE DESPENSA | $889.63 | ISSEMYM SERVICIO DE SALUD 4.625% | $717.68 |
| AYUDA DE ALIMENTOS | $622.74 | ISSEMYM S.C.I. 1.4% | $217.24 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $32,422.47 | $17,611.55 | $14,810.92 |

**********Departamento: 11000000 - CONTRALORIA INTERNA MUNICIPAL**********

| Numero | NOMBRE(S): RODRIGUEZ PEREZ MARTHA HILDA | | | | | | |
|---|---|---|---|---|---|---|---|
| Periodo 01/12/2014 AL 15/12/2014 | Dias 15 | Faltas 0 | Departamento 11000000 | Categoria Subdirector C | | | Recibo 1861 |

| | | | |
|---|---|---|---|
| SUELDO | $13,160.00 | ISR | $2,326.54 |
| AYUDA DE TRANSPORTE | $116.89 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $850.29 |
| AYUDA DE DESPENSA | $389.63 | ISSEMYM SERVICIO DE SALUD 4.625% | $644.69 |
| AYUDA DE ALIMENTOS | $272.74 | ISSEMYM S.C.I. 1.4% | $195.15 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $13,939.26 | $4,016.67 | $9,922.59 |

**********Departamento: 11000000 - CONTRALORIA INTERNA MUNICIPAL**********

| Numero | NOMBRE(S): MECALCO LOPEZ EDUARDO FRANCISCO | | | | | | |
|---|---|---|---|---|---|---|---|
| Periodo 01/12/2014 AL 15/12/2014 | Dias 15 | Faltas 0 | Departamento 11000000 | Categoria Subdirector C | | | Recibo 1862 |

| | | | |
|---|---|---|---|
| SUELDO | $13,160.00 | ISR | $2,326.54 |
| AYUDA DE TRANSPORTE | $116.89 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $850.29 |
| AYUDA DE DESPENSA | $389.63 | ISSEMYM SERVICIO DE SALUD 4.625% | $644.69 |
| AYUDA DE ALIMENTOS | $272.74 | ISSEMYM S.C.I. 1.4% | $195.15 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $13,939.26 | $4,016.67 | $9,922.59 |

**********Departamento: 11000000 - CONTRALORIA INTERNA MUNICIPAL**********

| Numero | NOMBRE(S): HERNANDEZ ESTRADA GLORIA IBETH | | | | | | |
|---|---|---|---|---|---|---|---|
| Periodo 01/12/2014 AL 15/12/2014 | Dias 15 | Faltas 0 | Departamento 11000000 | Categoria Jefatura C | | | Recibo 1863 |

| | | | |
|---|---|---|---|
| SUELDO | $9,303.77 | ISR | $1,440.10 |
| AYUDA DE TRANSPORTE | $116.89 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $615.06 |
| AYUDA DE DESPENSA | $389.63 | ISSEMYM SERVICIO DE SALUD 4.625% | $466.34 |
| AYUDA DE ALIMENTOS | $272.74 | ISSEMYM S.C.I. 1.4% | $141.16 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $10,083.03 | $2,662.66 | $7,420.37 |

**********Departamento: 11000000 - CONTRALORIA INTERNA MUNICIPAL**********

| Numero | NOMBRE(S): FLORES ALONSO MARIA DEL CONSUELO | | | | | | |
|---|---|---|---|---|---|---|---|
| Periodo 01/12/2014 AL 15/12/2014 | Dias 15 | Faltas 0 | Departamento 11000000 | Categoria Coordinador Especialista D | | | Recibo 1864 |

| | | | |
|---|---|---|---|
| SUELDO | $9,002.08 | ISR | $1,375.66 |
| AYUDA DE TRANSPORTE | $116.89 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $596.66 |
| AYUDA DE DESPENSA | $389.63 | ISSEMYM SERVICIO DE SALUD 4.625% | $452.39 |
| AYUDA DE ALIMENTOS | $272.74 | ISSEMYM S.C.I. 1.4% | $136.94 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $9,781.34 | $2,561.65 | $7,219.69 |

**********Departamento: 11000000 - CONTRALORIA INTERNA MUNICIPAL**********

| Numero | NOMBRE(S): GUEVARA ANGELES ARTURO MARCELINO | | | | | | |
|---|---|---|---|---|---|---|---|
| Periodo 01/12/2014 AL 15/12/2014 | Dias 15 | Faltas 0 | Departamento 11000000 | Categoria Asesor Especializado B | | ISSEMYM 00792176 | Recibo 1865 |

| | | | |
|---|---|---|---|
| SUELDO | $970.00 | ISR | $51.06 |
| AYUDA DE TRANSPORTE | $447.66 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $241.22 |
| AYUDA DE DESPENSA | $1,492.19 | ISSEMYM SERVICIO DE SALUD 4.625% | $182.89 |
| AYUDA DE ALIMENTOS | $1,044.53 | ISSEMYM S.C.I. 1.4% | $55.36 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $3,954.38 | $329.83 | $3,624.55 |

**********Departamento: 11000000 - CONTRALORIA INTERNA MUNICIPAL**********

| Numero | NOMBRE(S): GONZALEZ DELGADO CECILIA MA DOLORES | | | | | | |
|---|---|---|---|---|---|---|---|
| | Periodo 01/12/2014 AL 15/12/2014 | Dias 15 | Faltas 0 | Departamento 11000000 | Categoria Asesor Especializado B | | Recibo 1866 |

| | | | |
|---|---|---|---|
| SUELDO | $970.00 | ISR | $51.06 |
| AYUDA DE TRANSPORTE | $447.66 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $241.22 |
| AYUDA DE DESPENSA | $1,492.19 | ISSEMYM SERVICIO DE SALUD 4.625% | $182.89 |
| AYUDA DE ALIMENTOS | $1,044.53 | ISSEMYM S.C.I. 1.4% | $55.36 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $3,954.38 | $329.83 | $3,624.55 |

**********Departamento: 11000000 - CONTRALORIA INTERNA MUNICIPAL**********

| Numero | NOMBRE(S): BERMEO COLIN IGNACIO | | | | | | |
|---|---|---|---|---|---|---|---|
| | Periodo 01/12/2014 AL 15/12/2014 | Dias 15 | Faltas 0 | Departamento 11000000 | Categoria Asesor Especializado B | | Recibo 1867 |

| | | | |
|---|---|---|---|
| SUELDO | $970.00 | ISR | $51.06 |
| AYUDA DE TRANSPORTE | $447.66 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $241.22 |
| AYUDA DE DESPENSA | $1,492.19 | ISSEMYM SERVICIO DE SALUD 4.625% | $182.89 |
| AYUDA DE ALIMENTOS | $1,044.53 | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $3,954.38 | $274.47 | $3,679.91 |

**********Departamento: 11000000 - CONTRALORIA INTERNA MUNICIPAL**********

| Numero | NOMBRE(S): MIRANDA ALONSO NORA GABRIELA | | | | | | |
|---|---|---|---|---|---|---|---|
| | Periodo 01/12/2014 AL 15/12/2014 | Dias 15 | Faltas 0 | Departamento 11000000 | Categoria Coordinador Especialista C | | Recibo 1868 |

| | | | |
|---|---|---|---|
| SUELDO | $8,550.98 | ISR | $1,279.30 |
| AYUDA DE TRANSPORTE | $116.89 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $569.14 |
| AYUDA DE DESPENSA | $389.63 | ISSEMYM SERVICIO DE SALUD 4.625% | $431.52 |
| AYUDA DE ALIMENTOS | $272.74 | ISSEMYM S.C.I. 1.4% | $130.62 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $9,330.24 | $2,410.58 | $6,919.66 |

**********Departamento: 11000000 - CONTRALORIA INTERNA MUNICIPAL**********

| Numero | NOMBRE(S): PEREZ MORENO CRISOFORO | | | | | | |
|---|---|---|---|---|---|---|---|
| Periodo | Dias | Faltas | Departamento | Categoria | | Recibo |
| 01/12/2014 AL 15/12/2014 | 15 | 0 | 11000000 | Asesor Especializado B | | 1869 |

| | | | |
|---|---|---|---|
| SUELDO | $970.00 | ISR | $51.06 |
| AYUDA DE TRANSPORTE | $447.66 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $241.22 |
| AYUDA DE DESPENSA | $1,492.19 | ISSEMYM SERVICIO DE SALUD 4.625% | $182.89 |
| AYUDA DE ALIMENTOS | $1,044.53 | ISSEMYM S.C.I. 1.4% | $55.36 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $3,954.38 | $329.83 | $3,624.55 |

**********Departamento: 11000000 - CONTRALORIA INTERNA MUNICIPAL**********

| Numero | NOMBRE(S): GARDUÑO AVALOS MONICA | | | | | | |
|---|---|---|---|---|---|---|---|
| Periodo | Dias | Faltas | Departamento | Categoria | | Recibo |
| 01/12/2014 AL 15/12/2014 | 15 | 0 | 11000000 | Profesional Operativo A | | 1870 |

| | | | |
|---|---|---|---|
| SUELDO | $7,157.00 | ISR | $981.55 |
| AYUDA DE TRANSPORTE | $116.89 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $484.11 |
| AYUDA DE DESPENSA | $389.63 | ISSEMYM SERVICIO DE SALUD 4.625% | $367.05 |
| AYUDA DE ALIMENTOS | $272.74 | ISSEMYM S.C.I. 1.4% | $111.11 |
| REEM. 1A NOV 14 | $5,138.12 | | |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $13,074.38 | $1,943.82 | $11,130.56 |

**********Departamento: 11000000 - CONTRALORIA INTERNA MUNICIPAL**********

| Numero | NOMBRE(S): GASGA VENTURA IRMA | | | | | | |
|---|---|---|---|---|---|---|---|
| Periodo | Dias | Faltas | Departamento | Categoria | | Recibo |
| 01/12/2014 AL 15/12/2014 | 15 | 0 | 11000000 | Profesional Operativo A | | 1871 |

| | | | |
|---|---|---|---|
| SUELDO | $7,157.00 | ISR | $981.55 |
| AYUDA DE TRANSPORTE | $116.89 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $484.11 |
| AYUDA DE DESPENSA | $389.63 | ISSEMYM SERVICIO DE SALUD 4.625% | $367.05 |
| AYUDA DE ALIMENTOS | $272.74 | | |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $7,936.26 | $1,832.71 | $6,103.55 |

**********Departamento: 11000000 - CONTRALORIA INTERNA MUNICIPAL**********

| Numero | NOMBRE(S): ALDANA MUÑOZ CLAUDIA | | | | | | |
|---|---|---|---|---|---|---|---|
| | Periodo | Dias | Faltas | Departamento | Categoria | | Recibo |
| | 01/12/2014 AL 15/12/2014 | 15 | 0 | 11000000 | Coordinador Especialista C | | 1872 |

| | | | |
|---|---|---|---|
| SUELDO | $8,550.98 | ISR | $1,279.30 |
| AYUDA DE TRANSPORTE | $116.89 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $569.14 |
| AYUDA DE DESPENSA | $389.63 | ISSEMYM SERVICIO DE SALUD 4.625% | $431.52 |
| AYUDA DE ALIMENTOS | $272.74 | ISSEMYM S.C.I. 1.4% | $130.62 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $9,330.24 | $2,410.58 | $6,919.66 |

**********Departamento: 11000000 - CONTRALORIA INTERNA MUNICIPAL**********

| Numero | NOMBRE(S): COHUO GUZMAN VIRGILIO FERNANDO | | | | | | |
|---|---|---|---|---|---|---|---|
| | Periodo | Dias | Faltas | Departamento | Categoria | | Recibo |
| | 01/12/2014 AL 15/12/2014 | 15 | 0 | 11000000 | Profesional Operativo A | | 1873 |

| | | | |
|---|---|---|---|
| SUELDO | $7,157.00 | ISR | $981.55 |
| AYUDA DE TRANSPORTE | $116.89 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $484.11 |
| AYUDA DE DESPENSA | $389.63 | ISSEMYM SERVICIO DE SALUD 4.625% | $367.05 |
| AYUDA DE ALIMENTOS | $272.74 | ISSEMYM S.C.I. 1.4% | $111.11 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $7,936.26 | $1,943.82 | $5,992.44 |

**********Departamento: 11000000 - CONTRALORIA INTERNA MUNICIPAL**********

| Numero | NOMBRE(S): HERRERA ESPINOZA RENE ISRAEL | | | | | | |
|---|---|---|---|---|---|---|---|
| | Periodo | Dias | Faltas | Departamento | Categoria | | Recibo |
| | 01/12/2014 AL 15/12/2014 | 15 | 0 | 11000000 | Coordinador Especialista C | | 1874 |

| | | | |
|---|---|---|---|
| SUELDO | $8,550.98 | ISR | $1,279.30 |
| AYUDA DE TRANSPORTE | $116.89 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $569.14 |
| AYUDA DE DESPENSA | $389.63 | ISSEMYM SERVICIO DE SALUD 4.625% | $431.52 |
| AYUDA DE ALIMENTOS | $272.74 | ISSEMYM S.C.I. 1.4% | $130.62 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $9,330.24 | $2,410.58 | $6,919.66 |

**********Departamento: 11000000 - CONTRALORIA INTERNA MUNICIPAL**********

| Numero | NOMBRE(S): ANDRES GALICIA GERRY | | | | | | |
|---|---|---|---|---|---|---|---|
| Periodo 01/12/2014 AL 15/12/2014 | Dias 15 | Faltas 0 | Departamento 11000000 | Categoria Coordinador Ejecutivo C | | | Recibo 1875 |

| | | | |
|---|---|---|---|
| SUELDO | $6,296.05 | ISR | $797.65 |
| AYUDA DE TRANSPORTE | $116.89 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $431.59 |
| AYUDA DE DESPENSA | $389.63 | ISSEMYM SERVICIO DE SALUD 4.625% | $327.23 |
| AYUDA DE ALIMENTOS | $272.74 | ISSEMYM S.C.I. 1.4% | $99.05 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $7,075.31 | $1,655.52 | $5,419.79 | |

**********Departamento: 11000000 - CONTRALORIA INTERNA MUNICIPAL**********

| Numero | NOMBRE(S): MELENDEZ GARFIAS CINTIA | | | | | | |
|---|---|---|---|---|---|---|---|
| Periodo 01/12/2014 AL 15/12/2014 | Dias 15 | Faltas 0 | Departamento 11000000 | Categoria Coordinador Especialista A | | | Recibo 1876 |

| | | | |
|---|---|---|---|
| SUELDO | $5,545.00 | ISR | $637.22 |
| AYUDA DE TRANSPORTE | $116.89 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $385.78 |
| AYUDA DE DESPENSA | $389.63 | ISSEMYM SERVICIO DE SALUD 4.625% | $292.50 |
| AYUDA DE ALIMENTOS | $272.74 | ISSEMYM S.C.I. 1.4% | $88.54 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $6,324.26 | $1,404.04 | $4,920.22 | Cintia Melendez G. |

**********Departamento: 11000000 - CONTRALORIA INTERNA MUNICIPAL**********

| Numero | NOMBRE(S): DIAZ OSORIO VERONICA | | | | | | |
|---|---|---|---|---|---|---|---|
| Periodo 01/12/2014 AL 15/12/2014 | Dias 15 | Faltas 0 | Departamento 11000000 | Categoria Profesional Operativo A | | | Recibo 1877 |

| | | | |
|---|---|---|---|
| SUELDO | $7,157.00 | ISR | $981.55 |
| AYUDA DE TRANSPORTE | $116.89 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $484.11 |
| AYUDA DE DESPENSA | $389.63 | ISSEMYM SERVICIO DE SALUD 4.625% | $367.05 |
| AYUDA DE ALIMENTOS | $272.74 | ISSEMYM S.C.I. 1.4% | $111.11 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $7,936.26 | $1,943.82 | $5,992.44 | |

**********Departamento: 11000000 - CONTRALORIA INTERNA MUNICIPAL**********

| Numero | NOMBRE(S): HERNANDEZ GALLEGOS RAQUEL | | | | | | |
|---|---|---|---|---|---|---|---|
| Periodo 01/12/2014 AL 15/12/2014 | Dias 15 | Faltas 0 | Departamento 11000000 | Categoria Coordinador Especialista A | | | Recibo 1878 |

| | | | |
|---|---|---|---|
| SUELDO | $5,545.00 | ISR | $637.22 |
| AYUDA DE TRANSPORTE | $116.89 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $385.78 |
| AYUDA DE DESPENSA | $389.63 | ISSEMYM SERVICIO DE SALUD 4.625% | $292.50 |
| AYUDA DE ALIMENTOS | $272.74 | ISSEMYM S.C.I. 1.4% | $88.54 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $6,324.26 | $1,404.04 | $4,920.22 | H. 6. |

**********Departamento: 11000000 - CONTRALORIA INTERNA MUNICIPAL**********

| Numero | NOMBRE(S): MARTINEZ ESPINO MARIBEL | | | | | | |
|---|---|---|---|---|---|---|---|
| Periodo 01/12/2014 AL 15/12/2014 | Dias 15 | Faltas 0 | Departamento 11000000 | Categoria Coordinador Especialista A | | | Recibo 1879 |

| | | | |
|---|---|---|---|
| SUELDO | $5,545.00 | ISR | $637.22 |
| AYUDA DE TRANSPORTE | $116.89 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $385.78 |
| AYUDA DE DESPENSA | $389.63 | ISSEMYM SERVICIO DE SALUD 4.625% | $292.50 |
| AYUDA DE ALIMENTOS | $272.74 | ISSEMYM S.C.I. 1.4% | $88.54 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $6,324.26 | $1,404.04 | $4,920.22 | |

**********Departamento: 11000000 - CONTRALORIA INTERNA MUNICIPAL**********

| Numero | NOMBRE(S): OLIVAREZ GARCIA ALICIA | | | | | | |
|---|---|---|---|---|---|---|---|
| Periodo 01/12/2014 AL 15/12/2014 | Dias 15 | Faltas 0 | Departamento 11000000 | Categoria Asesor Especializado C | | | Recibo 1880 |

| | | | |
|---|---|---|---|
| SUELDO | $970.00 | ISR | $51.06 |
| AYUDA DE TRANSPORTE | $504.82 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $264.47 |
| AYUDA DE DESPENSA | $1,682.75 | ISSEMYM SERVICIO DE SALUD 4.625% | $200.52 |
| AYUDA DE ALIMENTOS | $1,177.93 | ISSEMYM S.C.I. 1.4% | $60.70 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $4,335.50 | $376.05 | $3,959.45 | |

**********Departamento: 11000000 - CONTRALORIA INTERNA MUNICIPAL**********

| Numero | NOMBRE(S): GARCIA FACIO MARIA DEL CARMEN | | | | | | |
|---|---|---|---|---|---|---|---|
| Periodo 01/12/2014 AL 15/12/2014 | Dias 15 | Faltas 0 | Departamento 11000000 | Categoria Coordinador Ejecutivo B | | | Recibo 1881 |

| | | | |
|---|---|---|---|
| SUELDO | $970.00 | ISR | $51.06 |
| AYUDA DE TRANSPORTE | $562.57 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $287.95 |
| AYUDA DE DESPENSA | $1,875.24 | ISSEMYM SERVICIO DE SALUD 4.625% | $218.32 |
| AYUDA DE ALIMENTOS | $1,312.67 | ISSEMYM S.C.I. 1.4% | $66.09 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $4,720.48 | $422.72 | $4,297.76 |

**********Departamento: 11000000 - CONTRALORIA INTERNA MUNICIPAL**********

| Numero | NOMBRE(S): MONTOYA ROCHA CLAUDIA ELIZABETH | | | | | | |
|---|---|---|---|---|---|---|---|
| Periodo 01/12/2014 AL 15/12/2014 | Dias 15 | Faltas 0 | Departamento 11000000 | Categoria Coordinador Especialista E | | | Recibo 1882 |

| | | | |
|---|---|---|---|
| SUELDO | $9,603.77 | ISR | $1,504.18 |
| AYUDA DE TRANSPORTE | $116.89 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $633.36 |
| AYUDA DE DESPENSA | $389.63 | ISSEMYM SERVICIO DE SALUD 4.625% | $480.22 |
| AYUDA DE ALIMENTOS | $272.74 | ISSEMYM S.C.I. 1.4% | $145.36 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $10,383.03 | $2,763.12 | $7,619.91 |

**********Departamento: 11000000 - CONTRALORIA INTERNA MUNICIPAL**********

| Numero | NOMBRE(S): GAYTAN ALONSO MIGUEL ANGEL | | | | | | |
|---|---|---|---|---|---|---|---|
| Periodo 01/12/2014 AL 15/12/2014 | Dias 15 | Faltas 0 | Departamento 11000000 | Categoria Coordinador Ejecutivo B | | | Recibo 1883 |

| | | | |
|---|---|---|---|
| SUELDO | $970.00 | ISR | $51.06 |
| AYUDA DE TRANSPORTE | $562.57 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $287.95 |
| AYUDA DE DESPENSA | $1,875.24 | ISSEMYM SERVICIO DE SALUD 4.625% | $218.32 |
| AYUDA DE ALIMENTOS | $1,312.67 | ISSEMYM S.C.I. 1.4% | $66.09 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $4,720.48 | $422.72 | $4,297.76 |

**********Departamento: 11000000 - CONTRALORIA INTERNA MUNICIPAL**********

| Numero | NOMBRE(S): SARABIA SANTILLAN RICARDO | | | | | | |
|---|---|---|---|---|---|---|---|
| Periodo 01/12/2014 AL 15/12/2014 | Dias 15 | Faltas 0 | Departamento 11000000 | Categoria Coordinador Ejecutivo B | | | Recibo 1884 |

| | | | |
|---|---|---|---|
| SUELDO | $970.00 | ISR | $51.06 |
| AYUDA DE TRANSPORTE | $562.57 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $287.95 |
| AYUDA DE DESPENSA | $1,875.24 | ISSEMYM SERVICIO DE SALUD 4.625% | $218.32 |
| AYUDA DE ALIMENTOS | $1,312.67 | ISSEMYM S.C.I. 1.4% | $66.09 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $4,720.48 | $422.72 | $4,297.76 |

**********Departamento: 11000000 - CONTRALORIA INTERNA MUNICIPAL**********

| Numero | NOMBRE(S): NAVIDAD ARIAS ALMA ROSA | | | | | | |
|---|---|---|---|---|---|---|---|
| Periodo 01/12/2014 AL 15/12/2014 | Dias 15 | Faltas 0 | Departamento 11000000 | Categoria Subdirector C | | | Recibo 1885 |

| | | | |
|---|---|---|---|
| SUELDO | $13,160.00 | ISR | $2,326.54 |
| AYUDA DE TRANSPORTE | $116.89 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $850.29 |
| AYUDA DE DESPENSA | $389.63 | ISSEMYM SERVICIO DE SALUD 4.625% | $644.69 |
| AYUDA DE ALIMENTOS | $272.74 | | |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $13,939.26 | $3,821.52 | $10,117.74 |

**********Departamento: 11000000 - CONTRALORIA INTERNA MUNICIPAL**********

| Numero | NOMBRE(S): TORRES FUENTES ROBERTO | | | | | | |
|---|---|---|---|---|---|---|---|
| Periodo 01/12/2014 AL 15/12/2014 | Dias 15 | Faltas 0 | Departamento 11000000 | Categoria Coordinador Ejecutivo B | | | Recibo 1886 |

| | | | |
|---|---|---|---|
| SUELDO | $970.00 | ISR | $51.06 |
| AYUDA DE TRANSPORTE | $562.57 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $287.95 |
| AYUDA DE DESPENSA | $1,875.24 | ISSEMYM SERVICIO DE SALUD 4.625% | $218.32 |
| AYUDA DE ALIMENTOS | $1,312.67 | ISSEMYM S.C.I. 1.4% | $66.09 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $4,720.48 | $422.72 | $4,297.76 |

**********Departamento: 11000000 - CONTRALORIA INTERNA MUNICIPAL**********

| Numero | NOMBRE(S): CORONA HERNANDEZ VICTOR HUGO | | | | | | |
|---|---|---|---|---|---|---|---|
| Periodo 01/12/2014 AL 15/12/2014 | Dias 15 | Faltas 0 | Departamento 11000000 | Categoria Coordinador Ejecutivo B | | | Recibo 1887 |

| | | | |
|---|---|---|---|
| SUELDO | $970.00 | ISR | $51.06 |
| AYUDA DE TRANSPORTE | $562.57 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $287.95 |
| AYUDA DE DESPENSA | $1,875.24 | ISSEMYM SERVICIO DE SALUD 4.625% | $218.32 |
| AYUDA DE ALIMENTOS | $1,312.67 | ISSEMYM S.C.I. 1.4% | $66.09 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $4,720.48 | $422.72 | $4,297.76 |

**********Departamento: 11000000 - CONTRALORIA INTERNA MUNICIPAL**********

| Numero | NOMBRE(S): TELLEZ NEGRETE FRANCISCO JAVIER | | | | | | |
|---|---|---|---|---|---|---|---|
| Periodo 01/12/2014 AL 15/12/2014 | Dias 15 | Faltas 0 | Departamento 11000000 | Categoria Coordinador Ejecutivo B | | | Recibo 1888 |

| | | | |
|---|---|---|---|
| SUELDO | $970.00 | ISR | $51.06 |
| AYUDA DE TRANSPORTE | $562.57 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $287.95 |
| AYUDA DE DESPENSA | $1,875.24 | ISSEMYM SERVICIO DE SALUD 4.625% | $218.32 |
| AYUDA DE ALIMENTOS | $1,312.67 | ISSEMYM S.C.I. 1.4% | $66.09 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $4,720.48 | $422.72 | $4,297.76 |

**********Departamento: 11000000 - CONTRALORIA INTERNA MUNICIPAL**********

| Numero | NOMBRE(S): MARTINEZ ACERO TALIA ELIZABETH | | | | | | |
|---|---|---|---|---|---|---|---|
| Periodo 01/12/2014 AL 15/12/2014 | Dias 15 | Faltas 0 | Departamento 11000000 | Categoria Coordinador Ejecutivo B | | | Recibo 1889 |

| | | | |
|---|---|---|---|
| SUELDO | $970.00 | ISR | $51.06 |
| AYUDA DE TRANSPORTE | $562.57 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $287.95 |
| AYUDA DE DESPENSA | $1,875.24 | ISSEMYM SERVICIO DE SALUD 4.625% | $218.32 |
| AYUDA DE ALIMENTOS | $1,312.67 | ISSEMYM S.C.I. 1.4% | $66.09 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $4,720.48 | $422.72 | $4,297.76 |

**********Departamento: 11000000 - CONTRALORIA INTERNA MUNICIPAL**********

| Numero | NOMBRE(S): DE LA CRUZ LUNA LIDIA | | | | | | |
|---|---|---|---|---|---|---|---|
| | Periodo | Dias | Faltas | Departamento | Categoria | | Recibo |
| | 01/12/2014 AL 15/12/2014 | 15 | 0 | 11000000 | Técnico Especialista B | | 1890 |

| | | | |
|---|---|---|---|
| SUELDO | $970.00 | ISR | $51.06 |
| AYUDA DE TRANSPORTE | $267.37 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $167.90 |
| AYUDA DE DESPENSA | $891.25 | ISSEMYM SERVICIO DE SALUD 4.625% | $127.30 |
| AYUDA DE ALIMENTOS | $623.88 | ISSEMYM S.C.I. 1.4% | $38.54 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $2,752.50 | $184.10 | $2,568.40 |

**********Departamento: 11000000 - CONTRALORIA INTERNA MUNICIPAL**********

| Numero | NOMBRE(S): ROJAS PACHECO RAUL AYAMITLAN | | | | | | |
|---|---|---|---|---|---|---|---|
| | Periodo | Dias | Faltas | Departamento | Categoria | | Recibo |
| | 01/12/2014 AL 15/12/2014 | 15 | 0 | 11000000 | Subdirector C | | 1891 |

| | | | |
|---|---|---|---|
| SUELDO | $13,160.00 | ISR | $2,326.54 |
| AYUDA DE TRANSPORTE | $116.89 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $850.29 |
| AYUDA DE DESPENSA | $389.63 | ISSEMYM SERVICIO DE SALUD 4.625% | $644.69 |
| AYUDA DE ALIMENTOS | $272.74 | ISSEMYM S.C.I. 1.4% | $195.15 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $13,939.26 | $4,016.67 | $9,922.59 |

**********Departamento: 11000000 - CONTRALORIA INTERNA MUNICIPAL**********

| Numero | NOMBRE(S): FRAGOSO CORTES MARIA EDITH | | | | | | |
|---|---|---|---|---|---|---|---|
| | Periodo | Dias | Faltas | Departamento | Categoria | | Recibo |
| | 01/12/2014 AL 15/12/2014 | 15 | 0 | 11000000 | Coordinador Ejecutivo B | | 1892 |

| | | | |
|---|---|---|---|
| SUELDO | $970.00 | ISR | $51.06 |
| AYUDA DE TRANSPORTE | $562.57 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $287.95 |
| AYUDA DE DESPENSA | $1,875.24 | ISSEMYM SERVICIO DE SALUD 4.625% | $218.32 |
| AYUDA DE ALIMENTOS | $1,312.67 | ISSEMYM S.C.I. 1.4% | $66.09 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $4,720.48 | $422.72 | $4,297.76 |

**********Departamento: 11000000 - CONTRALORIA INTERNA MUNICIPAL**********

| Numero | NOMBRE(S): RODRIGUEZ SEGURA ALMA CAROLINA | | | | | | |
|---|---|---|---|---|---|---|---|
| Periodo | Dias | Faltas | Departamento | Categoria | | Recibo |
| 01/12/2014 AL 15/12/2014 | 15 | 0 | 11000000 | Subdirector C | | 1893 |

| | | | |
|---|---|---|---|
| SUELDO | $13,160.00 | ISR | $2,326.54 |
| AYUDA DE TRANSPORTE | $116.89 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $850.29 |
| AYUDA DE DESPENSA | $389.63 | ISSEMYM SERVICIO DE SALUD 4.625% | $644.69 |
| AYUDA DE ALIMENTOS | $272.74 | ISSEMYM S.C.I. 1.4% | $195.15 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $13,939.26 | $4,016.67 | $9,922.59 |

**********Departamento: 11000000 - CONTRALORIA INTERNA MUNICIPAL**********

| Numero | NOMBRE(S): ROJAS MARTINEZ JULIO CESAR | | | | | | |
|---|---|---|---|---|---|---|---|
| Periodo | Dias | Faltas | Departamento | Categoria | | Recibo |
| 01/12/2014 AL 15/12/2014 | 15 | 0 | 11000000 | Coordinador Ejecutivo B | | 1894 |

| | | | |
|---|---|---|---|
| SUELDO | $970.00 | ISR | $51.06 |
| AYUDA DE TRANSPORTE | $562.57 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $287.95 |
| AYUDA DE DESPENSA | $1,875.24 | ISSEMYM SERVICIO DE SALUD 4.625% | $218.32 |
| AYUDA DE ALIMENTOS | $1,312.67 | ISSEMYM S.C.I. 1.4% | $66.09 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $4,720.48 | $422.72 | $4,297.76 |

**********Departamento: 11000000 - CONTRALORIA INTERNA MUNICIPAL**********

| Numero | NOMBRE(S): MARTINEZ CRUZ BEATRIZ TERESITA | | | | | | |
|---|---|---|---|---|---|---|---|
| Periodo | Dias | Faltas | Departamento | Categoria | | Recibo |
| 01/12/2014 AL 15/12/2014 | 15 | 0 | 11000000 | Especialista Técnico B | | 1895 |

| | | | |
|---|---|---|---|
| SUELDO | $970.00 | ISR | $51.06 |
| AYUDA DE TRANSPORTE | $349.33 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $201.23 |
| AYUDA DE DESPENSA | $1,164.45 | ISSEMYM SERVICIO DE SALUD 4.625% | $152.57 |
| AYUDA DE ALIMENTOS | $815.12 | ISSEMYM S.C.I. 1.4% | $46.18 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $3,298.90 | $250.34 | $3,048.56 |

**********Departamento: 11000000 - CONTRALORIA INTERNA MUNICIPAL**********

| Numero | NOMBRE(S): PLASCENCIA RODRIGUEZ LAURA ROCIO | | | | | | |
|---|---|---|---|---|---|---|---|
| Periodo | Dias | Faltas | Departamento | Categoria | | | Recibo |
| 01/12/2014 AL 15/12/2014 | 15 | 0 | 11000000 | Coordinador Especialista E | | | 1896 |

| | | | |
|---|---|---|---|
| SUELDO | $9,603.77 | ISR | $1,504.18 |
| AYUDA DE TRANSPORTE | $116.89 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $633.36 |
| AYUDA DE DESPENSA | $389.63 | ISSEMYM SERVICIO DE SALUD 4.625% | $480.22 |
| AYUDA DE ALIMENTOS | $272.74 | ISSEMYM S.C.I. 1.4% | $145.36 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $10,383.03 | $2,763.12 | $7,619.91 |

**********Departamento: 11000000 - CONTRALORIA INTERNA MUNICIPAL**********

| Numero | NOMBRE(S): RIOS SOLANO ANTONIO GABRIEL | | | | | | |
|---|---|---|---|---|---|---|---|
| Periodo | Dias | Faltas | Departamento | Categoria | | | Recibo |
| 01/12/2014 AL 15/12/2014 | 15 | 0 | 11000000 | Técnico Especialista B | | | 1897 |

| | | | |
|---|---|---|---|
| SUELDO | $970.00 | ISR | $51.06 |
| AYUDA DE TRANSPORTE | $267.37 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $167.90 |
| AYUDA DE DESPENSA | $891.25 | ISSEMYM SERVICIO DE SALUD 4.625% | $127.30 |
| AYUDA DE ALIMENTOS | $623.88 | ISSEMYM S.C.I. 1.4% | $38.54 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $2,752.50 | $184.10 | $2,568.40 |

**********Departamento: 11000000 - CONTRALORIA INTERNA MUNICIPAL**********

| Numero | NOMBRE(S): HERNANDEZ ROJAS GERMAN | | | | | | |
|---|---|---|---|---|---|---|---|
| Periodo | Dias | Faltas | Departamento | Categoria | | | Recibo |
| 01/12/2014 AL 15/12/2014 | 15 | 0 | 11000000 | Técnico Especialista B | | | 1898 |

| | | | |
|---|---|---|---|
| SUELDO | $970.00 | ISR | $51.06 |
| AYUDA DE TRANSPORTE | $267.37 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $167.90 |
| AYUDA DE DESPENSA | $891.25 | ISSEMYM SERVICIO DE SALUD 4.625% | $127.30 |
| AYUDA DE ALIMENTOS | $623.88 | ISSEMYM S.C.I. 1.4% | $38.54 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $2,752.50 | $184.10 | $2,568.40 |

**********Departamento: 11000000 - CONTRALORIA INTERNA MUNICIPAL**********

| Numero | NOMBRE(S): LOZANO MONTOYA MARIA DOLORES | | | | | | |
|---|---|---|---|---|---|---|---|
| Periodo 01/12/2014 AL 15/12/2014 | Dias 14 | Faltas 1 | Departamento 11000000 | Categoria Técnico Especialista B | | | Recibo 1899 |

| | | | |
|---|---|---|---|
| SUELDO | $970.00 | ISR | $46.92 |
| AYUDA DE TRANSPORTE | $267.37 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $167.90 |
| AYUDA DE DESPENSA | $891.25 | ISSEMYM SERVICIO DE SALUD 4.625% | $127.30 |
| AYUDA DE ALIMENTOS | $623.88 | ISSEMYM S.C.I. 1.4% | $38.54 |
| | | DESCUENTO POR FALTAS | $183.50 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $2,752.50 | $363.46 | $2,389.04 |

**********Departamento: 11000000 - CONTRALORIA INTERNA MUNICIPAL**********

| Numero | NOMBRE(S): MARQUEZ PEREZ GLORIA | | | | | | |
|---|---|---|---|---|---|---|---|
| Periodo 01/12/2014 AL 15/12/2014 | Dias 15 | Faltas 0 | Departamento 11000000 | Categoria Técnico Especialista B | | | Recibo 1900 |

| | | | |
|---|---|---|---|
| SUELDO | $970.00 | ISR | $51.06 |
| AYUDA DE TRANSPORTE | $267.37 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $167.90 |
| AYUDA DE DESPENSA | $891.25 | ISSEMYM SERVICIO DE SALUD 4.625% | $127.30 |
| AYUDA DE ALIMENTOS | $623.88 | ISSEMYM S.C.I. 1.4% | $38.54 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $2,752.50 | $184.10 | $2,568.40 |

Gloria Marquez de L.

**********Departamento: 11000000 - CONTRALORIA INTERNA MUNICIPAL**********

| Numero | NOMBRE(S): LARA JIMENEZ ANTONY ALI | | | | | | |
|---|---|---|---|---|---|---|---|
| Periodo 01/12/2014 AL 15/12/2014 | Dias 15 | Faltas 0 | Departamento 11000000 | Categoria Técnico Especialista B | | | Recibo 1901 |

| | | | |
|---|---|---|---|
| SUELDO | $970.00 | ISR | $51.06 |
| AYUDA DE TRANSPORTE | $267.37 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $167.90 |
| AYUDA DE DESPENSA | $891.25 | ISSEMYM SERVICIO DE SALUD 4.625% | $127.30 |
| AYUDA DE ALIMENTOS | $623.88 | ISSEMYM S.C.I. 1.4% | $38.54 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $2,752.50 | $184.10 | $2,568.40 |

**********Departamento: 11000000 - CONTRALORIA INTERNA MUNICIPAL**********

| Numero | NOMBRE(S): CRUZ REYES ENRIQUE AMADO JOEL | | | | | | |
|---|---|---|---|---|---|---|---|
| [redacted] | | | | | | [redacted] | [redacted] |
| Periodo | Dias | Faltas | Departamento | Categoria | [redacted] | Recibo | |
| 01/12/2014 AL 15/12/2014 | 15 | 0 | 11000000 | Técnico Especialista B | | 1902 | |

| | | | |
|---|---|---|---|
| SUELDO | $970.00 | ISR | $51.06 |
| AYUDA DE TRANSPORTE | $267.37 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $167.90 |
| AYUDA DE DESPENSA | $891.25 | ISSEMYM SERVICIO DE SALUD 4.625% | $127.30 |
| AYUDA DE ALIMENTOS | $623.88 | ISSEMYM S.C.I. 1.4% | $38.54 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $2,752.50 | $184.10 | $2,568.40 | |

**********Departamento: 11000000 - CONTRALORIA INTERNA MUNICIPAL**********

| Numero | NOMBRE(S): HERNANDEZ CASTILLO BARBARA CECILIA | | | | | | |
|---|---|---|---|---|---|---|---|
| [redacted] | | | | | | [redacted] | [redacted] |
| Periodo | Dias | Faltas | Departamento | Categoria | [redacted] | Recibo | |
| 01/12/2014 AL 15/12/2014 | 15 | 0 | 11000000 | Técnico Especialista B | | 1903 | |

| | | | |
|---|---|---|---|
| SUELDO | $970.00 | ISR | $51.06 |
| AYUDA DE TRANSPORTE | $267.37 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $167.90 |
| AYUDA DE DESPENSA | $891.25 | ISSEMYM SERVICIO DE SALUD 4.625% | $127.30 |
| AYUDA DE ALIMENTOS | $623.88 | ISSEMYM S.C.I. 1.4% | $38.54 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $2,752.50 | $184.10 | $2,568.40 | B. Cecilia Hernández Castillo |

**********Departamento: 11000000 - CONTRALORIA INTERNA MUNICIPAL**********

| Numero | NOMBRE(S): GARCIA RAMOS VANIA ARIDET | | | | | | |
|---|---|---|---|---|---|---|---|
| [redacted] | | | | | | [redacted] | [redacted] |
| Periodo | Dias | Faltas | Departamento | Categoria | [redacted] | Recibo | |
| 01/12/2014 AL 15/12/2014 | 15 | 0 | 11000000 | Coordinador Especialista B | | 1904 | |

| | | | |
|---|---|---|---|
| SUELDO | $6,898.03 | ISR | $926.23 |
| AYUDA DE TRANSPORTE | $116.89 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $468.31 |
| AYUDA DE DESPENSA | $389.63 | ISSEMYM SERVICIO DE SALUD 4.625% | $355.07 |
| AYUDA DE ALIMENTOS | $272.74 | ISSEMYM S.C.I. 1.4% | $107.48 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $7,677.29 | $1,857.09 | $5,820.20 | VANIA A. GARCIA RAMOS |

**********Departamento: 11000000 - CONTRALORIA INTERNA MUNICIPAL**********

| Numero | NOMBRE(S): CRUZ SOTO HEIDI GABRIELA | | | | | | |
|---|---|---|---|---|---|---|---|
| Periodo 01/12/2014 AL 15/12/2014 | Dias 15 | Faltas 0 | Departamento 11000000 | Categoria Jefatura C | | | Recibo 1905 |

| | | | |
|---|---|---|---|
| SUELDO | $9,303.77 | ISR | $1,440.10 |
| AYUDA DE TRANSPORTE | $116.89 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $615.06 |
| AYUDA DE DESPENSA | $389.63 | ISSEMYM SERVICIO DE SALUD 4.625% | $466.34 |
| AYUDA DE ALIMENTOS | $272.74 | ISSEMYM S.C.I. 1.4% | $141.16 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $10,083.03 | $2,662.66 | $7,420.37 | H. Gabriela Cruz Soto |

**********Departamento: 11000000 - CONTRALORIA INTERNA MUNICIPAL**********

| Numero | NOMBRE(S): SORIA HERNANDEZ IVONNE | | | | | | |
|---|---|---|---|---|---|---|---|
| Periodo 01/12/2014 AL 15/12/2014 | Dias 15 | Faltas 0 | Departamento 11000000 | Categoria Técnico Especialista B | | | Recibo 1906 |

| | | | |
|---|---|---|---|
| SUELDO | $970.00 | ISR | $51.06 |
| AYUDA DE TRANSPORTE | $267.37 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $167.90 |
| AYUDA DE DESPENSA | $891.25 | ISSEMYM SERVICIO DE SALUD 4.625% | $127.30 |
| AYUDA DE ALIMENTOS | $623.88 | ISSEMYM S.C.I. 1.4% | $38.54 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $2,752.50 | $184.10 | $2,568.40 | |

**********Departamento: 11000000 - CONTRALORIA INTERNA MUNICIPAL**********

| Numero | NOMBRE(S): ISLAS CRUZ AMAIRANI | | | | | | |
|---|---|---|---|---|---|---|---|
| Periodo 01/12/2014 AL 15/12/2014 | Dias 15 | Faltas 0 | Departamento 11000000 | Categoria Técnico Especialista B | | | Recibo 1907 |

| | | | |
|---|---|---|---|
| SUELDO | $970.00 | ISR | $51.06 |
| AYUDA DE TRANSPORTE | $267.37 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $167.90 |
| AYUDA DE DESPENSA | $891.25 | ISSEMYM SERVICIO DE SALUD 4.625% | $127.30 |
| AYUDA DE ALIMENTOS | $623.88 | ISSEMYM S.C.I. 1.4% | $38.54 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $2,752.50 | $184.10 | $2,568.40 | |

**********Departamento: 11000000 - CONTRALORIA INTERNA MUNICIPAL**********

| Numero | NOMBRE(S): ANDRADE VELASCO CARMEN | | | | | | |
|---|---|---|---|---|---|---|---|
| Periodo 01/12/2014 AL 15/12/2014 | Dias 15 | Faltas 0 | Departamento 11000000 | Categoria Técnico Especialista B | | | Recibo 1908 |

| | | | |
|---|---|---|---|
| SUELDO | $970.00 | ISR | $51.06 |
| AYUDA DE TRANSPORTE | $267.37 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $167.90 |
| AYUDA DE DESPENSA | $891.25 | ISSEMYM SERVICIO DE SALUD 4.625% | $127.30 |
| AYUDA DE ALIMENTOS | $623.88 | ISSEMYM S.C.I. 1.4% | $38.54 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $2,752.50 | $184.10 | $2,568.40 | Carmen Andrade V. |

**********Departamento: 11000000 - CONTRALORIA INTERNA MUNICIPAL**********

| Numero | NOMBRE(S): JAUREGUI MENDOZA ERIKA YASMIN | | | | | | |
|---|---|---|---|---|---|---|---|
| Periodo 01/12/2014 AL 15/12/2014 | Dias 15 | Faltas 0 | Departamento 11000000 | Categoria Técnico Especialista B | | | Recibo 1909 |

| | | | |
|---|---|---|---|
| SUELDO | $970.00 | ISR | $51.06 |
| AYUDA DE TRANSPORTE | $267.37 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $167.90 |
| AYUDA DE DESPENSA | $891.25 | ISSEMYM SERVICIO DE SALUD 4.625% | $127.30 |
| AYUDA DE ALIMENTOS | $623.88 | ISSEMYM S.C.I. 1.4% | $38.54 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $2,752.50 | $184.10 | $2,568.40 | |

**********Departamento: 11000000 - CONTRALORIA INTERNA MUNICIPAL**********

| Numero | NOMBRE(S): HERRERA MOYA FERNANDO | | | | | | |
|---|---|---|---|---|---|---|---|
| Periodo 01/12/2014 AL 15/12/2014 | Dias 15 | Faltas 0 | Departamento 11000000 | Categoria Asesor Especializado B | | | Recibo 1910 |

| | | | |
|---|---|---|---|
| SUELDO | $970.00 | ISR | $51.06 |
| AYUDA DE TRANSPORTE | $447.66 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $241.22 |
| AYUDA DE DESPENSA | $1,492.19 | ISSEMYM SERVICIO DE SALUD 4.625% | $182.89 |
| AYUDA DE ALIMENTOS | $1,044.53 | ISSEMYM S.C.I. 1.4% | $55.36 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $3,954.38 | $329.83 | $3,624.55 | |

**********Departamento: 11000000 - CONTRALORIA INTERNA MUNICIPAL**********

| Numero | NOMBRE(S): TUFIÑO CARRILLO CLAUDIA ISELA | | | | | | |
|---|---|---|---|---|---|---|---|
| Periodo 01/12/2014 AL 15/12/2014 | Dias 15 | Faltas 0 | Departamento 11000000 | Categoria Técnico Especialista B | | | Recibo 1911 |

| | | | |
|---|---|---|---|
| SUELDO | $970.00 | ISR | $51.06 |
| AYUDA DE TRANSPORTE | $267.37 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $167.90 |
| AYUDA DE DESPENSA | $891.25 | ISSEMYM SERVICIO DE SALUD 4.625% | $127.30 |
| AYUDA DE ALIMENTOS | $623.88 | ISSEMYM S.C.I. 1.4% | $38.54 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $2,752.50 | $184.10 | $2,568.40 |

**********Departamento: 11000000 - CONTRALORIA INTERNA MUNICIPAL**********

| Numero | NOMBRE(S): SOLIS GALINDO CARLOS ALONSO | | | | | | |
|---|---|---|---|---|---|---|---|
| Periodo 01/12/2014 AL 15/12/2014 | Dias 15 | Faltas 0 | Departamento 11000000 | Categoria Técnico Especialista C | | | Recibo 1912 |

| | | | |
|---|---|---|---|
| SUELDO | $970.00 | ISR | $51.06 |
| AYUDA DE TRANSPORTE | $312.00 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $186.05 |
| AYUDA DE DESPENSA | $1,039.99 | ISSEMYM SERVICIO DE SALUD 4.625% | $141.06 |
| AYUDA DE ALIMENTOS | $727.99 | ISSEMYM S.C.I. 1.4% | $42.70 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $3,049.98 | $220.17 | $2,829.81 |

**********Departamento: 11000000 - CONTRALORIA INTERNA MUNICIPAL**********

| Numero | NOMBRE(S): DIAZ MONROY LUIS MANUEL | | | | | | |
|---|---|---|---|---|---|---|---|
| Periodo 01/12/2014 AL 15/12/2014 | Dias 15 | Faltas 0 | Departamento 11000000 | Categoria Profesional Operativo A | | | Recibo 1913 |

| | | | |
|---|---|---|---|
| SUELDO | $7,157.00 | ISR | $981.55 |
| AYUDA DE TRANSPORTE | $116.89 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $484.11 |
| AYUDA DE DESPENSA | $389.63 | ISSEMYM SERVICIO DE SALUD 4.625% | $367.05 |
| AYUDA DE ALIMENTOS | $272.74 | ISSEMYM S.C.I. 1.4% | $111.11 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $7,936.26 | $1,943.82 | $5,992.44 |

**********Departamento: 11000000 - CONTRALORIA INTERNA MUNICIPAL**********

| Numero | NOMBRE(S): RANGEL RUIZ ROGELIO | | | | | | |
|---|---|---|---|---|---|---|---|
| Periodo 01/12/2014 AL 15/12/2014 | Dias 15 | Faltas 0 | Departamento 11000000 | Categoria Profesional Operativo A | | | Recibo 1914 |

| | | | |
|---|---|---|---|
| SUELDO | $7,157.00 | ISR | $981.55 |
| AYUDA DE TRANSPORTE | $116.89 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $484.11 |
| AYUDA DE DESPENSA | $389.63 | ISSEMYM SERVICIO DE SALUD 4.625% | $367.05 |
| AYUDA DE ALIMENTOS | $272.74 | ISSEMYM S.C.I. 1.4% | $111.11 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $7,936.26 | $1,943.82 | $5,992.44 |

**********Departamento: 11000000 - CONTRALORIA INTERNA MUNICIPAL**********

| Numero | NOMBRE(S): GARDUÑO SANTANDER DAVID | | | | | | |
|---|---|---|---|---|---|---|---|
| Periodo 01/12/2014 AL 15/12/2014 | Dias 15 | Faltas 0 | Departamento 11000000 | Categoria Técnico Especialista B | | | Recibo 1915 |

| | | | |
|---|---|---|---|
| SUELDO | $970.00 | ISR | $51.06 |
| AYUDA DE TRANSPORTE | $267.37 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $167.90 |
| AYUDA DE DESPENSA | $891.25 | ISSEMYM SERVICIO DE SALUD 4.625% | $127.30 |
| AYUDA DE ALIMENTOS | $623.88 | ISSEMYM S.C.I. 1.4% | $38.54 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $2,752.50 | $184.10 | $2,568.40 |

**********Departamento: 11000000 - CONTRALORIA INTERNA MUNICIPAL**********

| Numero | NOMBRE(S): GUTIERREZ PEDROZA JOSE ALEJANDRO | | | | | | |
|---|---|---|---|---|---|---|---|
| Periodo 01/12/2014 AL 15/12/2014 | Dias 15 | Faltas 0 | Departamento 11000000 | Categoria Técnico Especialista B | | | Recibo 1916 |

| | | | |
|---|---|---|---|
| SUELDO | $970.00 | ISR | $51.06 |
| AYUDA DE TRANSPORTE | $267.37 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $167.90 |
| AYUDA DE DESPENSA | $891.25 | ISSEMYM SERVICIO DE SALUD 4.625% | $127.30 |
| AYUDA DE ALIMENTOS | $623.88 | ISSEMYM S.C.I. 1.4% | $38.54 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $2,752.50 | $184.10 | $2,568.40 |

J. Alejandro G. P.

H. AYUNTAMIENTO DE NEZAHUALCOYOTL

Nomina Analitica 01/12/2014 - 15/12/2014

CONFIANZA



**********Departamento: 11000000 - CONTRALORIA INTERNA MUNICIPAL**********

| Numero | NOMBRE(S): ARREDONDO LOZANO JAVIER EDUARDO | | |
|---|---|---|---|
| [redacted] | | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | | Recibo |
|---|---|---|---|---|---|---|
| 01/12/2014 AL 15/12/2014 | 15 | 0 | 11000000 | Técnico Especialista B | [redacted] | 1917 |

| | | | |
|---|---|---|---|
| SUELDO | $970.00 | ISR | $51.06 |
| AYUDA DE TRANSPORTE | $267.37 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $167.90 |
| AYUDA DE DESPENSA | $891.25 | ISSEMYM SERVICIO DE SALUD 4.625% | $127.30 |
| AYUDA DE ALIMENTOS | $623.88 | ISSEMYM S.C.I. 1.4% | $38.54 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $2,752.50 | $184.10 | $2,568.40 | Javier |

# 2da. Quincena de Diciembre 2014

# Recibos de Nómina de todos y cada uno de los Servidores Públicos adscritos a la

# "CONTRALORIA INTERNA MUNICIPAL"

# Departamento: 11000000

**********ANALITICA CONFIANZA**********

| Numero de Empleado | NOMBRE(S): | | | | | | |
|---|---|---|---|---|---|---|---|
| [redacted] | ARVIZU MENDOZA YESENIA KARINA | | | | [redacted] | [redacted] | |
| **Periodo** | **Dias** | **Faltas** | **Departamento** | **Categoria** | [redacted] | | **Recibo** |
| 16/12/2014 al 31/12/2014 | 15 | 0 | 11000000 | DIRECTOR C | | | 1429 |

| | | | |
|---|---|---|---|
| Sueldo | $26,171.15 | 1910 ISR | $7,892.99 |
| 1031 Ayud. Transp. | $266.89 | | |
| 1032 Despensa | $889.63 | | |
| 1033 Ayud. Alimen. | $622.74 | 1520 ISSEMYM 4.625% | $717.68 |
| Prima Vacacional | $4,361.86 | 1530 ISSEMYM 6.1% | $946.56 |
| | | 1540 ISSEMYM 1.4% | $217.24 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $36,784.33 | $18,718.59 | $18,065.74 | Firma: |

**********ANALITICA CONFIANZA**********

| Numero de Empleado | NOMBRE(S): | | | | | | |
|---|---|---|---|---|---|---|---|
| [redacted] | RODRIGUEZ PEREZ MARTHA HILDA | | | | [redacted] | [redacted] | |
| **Periodo** | **Dias** | **Faltas** | **Departamento** | **Categoria** | [redacted] | | **Recibo** |
| 16/12/2014 al 31/12/2014 | 15 | 0 | 11000000 | SUBDIRECTOR C | | | 1430 |

| | | | |
|---|---|---|---|
| Sueldo | $13,160.00 | 1910 ISR | $2,702.05 |
| 1031 Ayud. Transp. | $116.89 | | |
| 1032 Despensa | $389.63 | | |
| 1033 Ayud. Alimen. | $272.74 | 1520 ISSEMYM 4.625% | $644.69 |
| Prima Vacacional | $2,193.33 | 1530 ISSEMYM 6.1% | $850.29 |
| | | 1540 ISSEMYM 1.4% | $195.15 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $16,132.59 | $4,392.18 | $11,740.41 | Firma: |

**********ANALITICA CONFIANZA**********

| Numero de Empleado | NOMBRE(S): | | | | | | |
|---|---|---|---|---|---|---|---|
| [redacted] | MECALCO LOPEZ EDUARDO FRANCISCO | | | | [redacted] | [redacted] | |
| **Periodo** | **Dias** | **Faltas** | **Departamento** | **Categoria** | [redacted] | | **Recibo** |
| 16/12/2014 al 31/12/2014 | 15 | 0 | 11000000 | SUBDIRECTOR C | | | 1431 |

| | | | |
|---|---|---|---|
| Sueldo | $13,160.00 | 1910 ISR | $2,702.05 |
| 1031 Ayud. Transp. | $116.89 | | |
| 1032 Despensa | $389.63 | | |
| 1033 Ayud. Alimen. | $272.74 | 1520 ISSEMYM 4.625% | $644.69 |
| Prima Vacacional | $2,193.33 | 1530 ISSEMYM 6.1% | $850.29 |
| | | 1540 ISSEMYM 1.4% | $195.15 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $16,132.59 | $4,392.18 | $11,740.41 | Firma: |

**********ANALITICA CONFIANZA**********

| Numero de Empleado | NOMBRE(S): | | | | | | |
|---|---|---|---|---|---|---|---|
| [redacted] | HERNANDEZ ESTRADA GLORIA IBETH | | | | [redacted] | [redacted] | |
| **Periodo** | **Dias** | **Faltas** | **Departamento** | **Categoria** | | | **Recibo** |
| 16/12/2014 al 31/12/2014 | 15 | 0 | 11000000 | JEFATURA C | | [redacted] | 1432 |

| | | | |
|---|---|---|---|
| **Sueldo** | $9,303.77 | **1910 ISR** | $1,647.60 |
| **1031 Ayud. Transp.** | $116.89 | | |
| **1032 Despensa** | $389.63 | | |
| **1033 Ayud. Alimen.** | $272.74 | **1520 ISSEMYM 4.625%** | $466.34 |
| **Prima Vacacional** | $1,550.63 | **1530 ISSEMYM 6.1%** | $615.06 |
| | | **1540 ISSEMYM 1.4%** | $141.16 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $11,633.66 | $2,870.16 | $8,763.50 | Firma: |

**********ANALITICA CONFIANZA**********

| Numero de Empleado | NOMBRE(S): | | | | | | |
|---|---|---|---|---|---|---|---|
| [redacted] | FLORES ALONSO MARIA DEL CONSUELO | | | | [redacted] | [redacted] | |
| **Periodo** | **Dias** | **Faltas** | **Departamento** | **Categoria** | | **ISSEMYM** | **Recibo** |
| 16/12/2014 al 31/12/2014 | 15 | 0 | 11000000 | COORDINADOR ESPECIALISTA D | | [redacted] | 1433 |

| | | | |
|---|---|---|---|
| **Sueldo** | $9,002.08 | **1910 ISR** | $1,572.41 |
| **1031 Ayud. Transp.** | $116.89 | | |
| **1032 Despensa** | $389.63 | | |
| **1033 Ayud. Alimen.** | $272.74 | **1520 ISSEMYM 4.625%** | $452.39 |
| **Prima Vacacional** | $1,500.35 | **1530 ISSEMYM 6.1%** | $596.66 |
| | | **1540 ISSEMYM 1.4%** | $136.94 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $11,281.69 | $2,758.40 | $8,523.29 | Firma: |

**********ANALITICA CONFIANZA**********

| Numero de Empleado | NOMBRE(S): | | | | | | |
|---|---|---|---|---|---|---|---|
| [redacted] | GUEVARA ANGELES ARTURO MARCELINO | | | | [redacted] | [redacted] | |
| **Periodo** | **Dias** | **Faltas** | **Departamento** | **Categoria** | | | **Recibo** |
| 16/12/2014 al 31/12/2014 | 15 | 0 | 11000000 | ASESOR ESPECIALIZADO B | | [redacted] | 1434 |

| | | | | | |
|---|---|---|---|---|---|
| **Sueldo** | $970.00 | | | **1910 ISR** | $50.87 |
| **1031 Ayud. Transp.** | $447.66 | **1913 Sub. al Empleo** | -$206.13 | | |
| **1032 Despensa** | $1,492.19 | | | | |
| **1033 Ayud. Alimen.** | $1,044.53 | | | **1520 ISSEMYM 4.625%** | $182.89 |
| **Prima Vacacional** | $161.67 | | | **1530 ISSEMYM 6.1%** | $241.22 |
| | | | | **1540 ISSEMYM 1.4%** | $55.36 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $4,116.05 | $324.21 | $3,791.84 | Firma: |

**********ANALITICA CONFIANZA**********

| Numero de Empleado | NOMBRE(S): | | | | | |
|---|---|---|---|---|---|---|
| [redacted] | GONZALEZ DELGADO CECILIA MA DOLORES | | | | [redacted] | [redacted] |
| **Periodo** | **Dias** | **Faltas** | **Departamento** | **Categoria** | [redacted] | **Recibo** |
| 16/12/2014 al 31/12/2014 | 15 | 0 | 11000000 | ASESOR ESPECIALIZADO B | [redacted] | **1435** |

| | | | | | |
|---|---|---|---|---|---|
| **Sueldo** | $970.00 | | | **1910 ISR** | $50.87 |
| **1031 Ayud. Transp.** | $447.66 | **1913 Sub. al Empleo** | -$206.13 | | |
| **1032 Despensa** | $1,492.19 | | | | |
| **1033 Ayud. Alimen.** | $1,044.53 | | | **1520 ISSEMYM 4.625%** | $182.89 |
| **Prima Vacacional** | $161.67 | | | **1530 ISSEMYM 6.1%** | $241.22 |
| | | | | **1540 ISSEMYM 1.4%** | $55.36 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $4,116.05 | $324.21 | $3,791.84 | Firma:_____ |

**********ANALITICA CONFIANZA**********

| umero de Empleado | NOMBRE(S): | | | | | |
|---|---|---|---|---|---|---|
| [redacted] | BERMEO COLIN IGNACIO | | | | [redacted] | [redacted] |
| **Periodo** | **Dias** | **Faltas** | **Departamento** | **Categoria** | [redacted] | **Recibo** |
| 16/12/2014 al 31/12/2014 | 15 | 0 | 11000000 | ASESOR ESPECIALIZADO B | [redacted] | **1436** |

| | | | | | |
|---|---|---|---|---|---|
| **Sueldo** | $970.00 | | | **1910 ISR** | $50.87 |
| **1031 Ayud. Transp.** | $447.66 | **1913 Sub. al Empleo** | -$206.13 | | |
| **1032 Despensa** | $1,492.19 | | | | |
| **1033 Ayud. Alimen.** | $1,044.53 | | | **1520 ISSEMYM 4.625%** | $182.89 |
| **Prima Vacacional** | $161.67 | | | **1530 ISSEMYM 6.1%** | $241.22 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $4,116.05 | $268.85 | $3,847.20 | Firma:_____ |

**********ANALITICA CONFIANZA**********

| Numero de Empleado | NOMBRE(S): | | | | | |
|---|---|---|---|---|---|---|
| [redacted] | MIRANDA ALONSO NORA GABRIELA | | | | [redacted] | [redacted] |
| **Periodo** | **Dias** | **Faltas** | **Departamento** | **Categoria** | [redacted] | **Recibo** |
| 16/12/2014 al 31/12/2014 | 15 | 0 | 11000000 | COORDINADOR ESPECIALISTA C | [redacted] | **1437** |

| | | | | | |
|---|---|---|---|---|---|
| **Sueldo** | $8,550.98 | | | **1910 ISR** | $1,460.00 |
| **1031 Ayud. Transp.** | $116.89 | | | | |
| **1032 Despensa** | $389.63 | | | | |
| **1033 Ayud. Alimen.** | $272.74 | | | **1520 ISSEMYM 4.625%** | $431.52 |
| **Prima Vacacional** | $1,425.16 | | | **1530 ISSEMYM 6.1%** | $569.14 |
| | | | | **1540 ISSEMYM 1.4%** | $130.62 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $10,755.40 | $2,591.28 | $8,164.12 | Firma:_____ |

**********ANALITICA CONFIANZA**********

| Numero de Empleado | NOMBRE(S): | | | | | | |
|---|---|---|---|---|---|---|---|
| [redacted] | PEREZ MORENO CRISOFORO | | | | [redacted] | [redacted] | |
| **Periodo** | **Dias** | **Faltas** | **Departamento** | **Categoria** | [redacted] | | **Recibo** |
| 16/12/2014 al 31/12/2014 | 15 | 0 | 11000000 | ASESOR ESPECIALIZADO B | [redacted] | | **1438** |

| | | | | | |
|---|---|---|---|---|---|
| **Sueldo** | $970.00 | | | **1910 ISR** | $50.87 |
| **1031 Ayud. Transp.** | $447.66 | **1913 Sub. al Empleo** | -$206.13 | | |
| **1032 Despensa** | $1,492.19 | | | | |
| **1033 Ayud. Alimen.** | $1,044.53 | | | **1520 ISSEMYM 4.625%** | $182.89 |
| **Prima Vacacional** | $161.67 | | | **1530 ISSEMYM 6.1%** | $241.22 |
| | | | | **1540 ISSEMYM 1.4%** | $55.36 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $4,116.05 | $324.21 | $3,791.84 | Firma: |

**********ANALITICA CONFIANZA**********

| Numero de Empleado | NOMBRE(S): | | | | | | |
|---|---|---|---|---|---|---|---|
| [redacted] | GARDUÑO AVALOS MONICA | | | | [redacted] | [redacted] | |
| **Periodo** | **Dias** | **Faltas** | **Departamento** | **Categoria** | [redacted] | | **Recibo** |
| 16/12/2014 al 31/12/2014 | 15 | 0 | 11000000 | PROFESIONAL OPERATIVO A | [redacted] | | **1439** |

| | | | | | |
|---|---|---|---|---|---|
| **Sueldo** | $7,157.00 | | | **1910 ISR** | $1,112.62 |
| **1031 Ayud. Transp.** | $116.89 | | | | |
| **1032 Despensa** | $389.63 | | | | |
| **1033 Ayud. Alimen.** | $272.74 | | | **1520 ISSEMYM 4.625%** | $367.05 |
| **Prima Vacacional** | $1,192.83 | | | **1530 ISSEMYM 6.1%** | $484.11 |
| | | | | **1540 ISSEMYM 1.4%** | $111.11 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $9,129.09 | $2,074.89 | $7,054.20 | Firma: |

**********ANALITICA CONFIANZA**********

| Numero de Empleado | NOMBRE(S): | | | | | | |
|---|---|---|---|---|---|---|---|
| [redacted] | GASGA VENTURA IRMA | | | | [redacted] | [redacted] | |
| **Periodo** | **Dias** | **Faltas** | **Departamento** | **Categoria** | [redacted] | | **Recibo** |
| 16/12/2014 al 31/12/2014 | 15 | 0 | 11000000 | PROFESIONAL OPERATIVO A | [redacted] | | **1440** |

| | | | | | |
|---|---|---|---|---|---|
| **Sueldo** | $7,157.00 | | | **1910 ISR** | $1,112.62 |
| **1031 Ayud. Transp.** | $116.89 | | | | |
| **1032 Despensa** | $389.63 | | | | |
| **1033 Ayud. Alimen.** | $272.74 | | | **1520 ISSEMYM 4.625%** | $367.05 |
| **Prima Vacacional** | $1,192.83 | | | **1530 ISSEMYM 6.1%** | $484.11 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $9,129.09 | $1,963.78 | $7,165.31 | Firma: |

**********ANALITICA CONFIANZA**********

| Numero de Empleado | NOMBRE(S): | | | | | | Recibo |
|---|---|---|---|---|---|---|---|
| [redacted] | ALDANA MUÑOZ CLAUDIA | | | | [redacted] | [redacted] | |
| **Periodo** | **Dias** | **Faltas** | **Departamento** | **Categoria** | | | **1441** |
| 16/12/2014 al 31/12/2014 | 15 | 0 | 11000000 | COORDINADOR ESPECIALISTA C | | | |

| | | | |
|---|---|---|---|
| **Sueldo** | $8,550.98 | **1910 ISR** | $1,460.00 |
| **1031 Ayud. Transp.** | $116.89 | | |
| **1032 Despensa** | $389.63 | | |
| **1033 Ayud. Alimen.** | $272.74 | **1520 ISSEMYM 4.625%** | $431.52 |
| **Prima Vacacional** | $1,425.16 | **1530 ISSEMYM 6.1%** | $569.14 |
| | | **1540 ISSEMYM 1.4%** | $130.62 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $10,755.40 | $2,591.28 | $8,164.12 | Firma: |

**********ANALITICA CONFIANZA**********

| Numero de Empleado | NOMBRE(S): | | | | | | Recibo |
|---|---|---|---|---|---|---|---|
| [redacted] | COHUO GUZMAN VIRGILIO FERNANDO | | | | [redacted] | [redacted] | |
| **Periodo** | **Dias** | **Faltas** | **Departamento** | **Categoria** | | | **1442** |
| 16/12/2014 al 31/12/2014 | 15 | 0 | 11000000 | PROFESIONAL OPERATIVO A | | | |

| | | | |
|---|---|---|---|
| **Sueldo** | $7,157.00 | **1910 ISR** | $1,112.62 |
| **1031 Ayud. Transp.** | $116.89 | | |
| **1032 Despensa** | $389.63 | | |
| **1033 Ayud. Alimen.** | $272.74 | **1520 ISSEMYM 4.625%** | $367.05 |
| **Prima Vacacional** | $1,192.83 | **1530 ISSEMYM 6.1%** | $484.11 |
| | | **1540 ISSEMYM 1.4%** | $111.11 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $9,129.09 | $2,074.89 | $7,054.20 | Firma: |

**********ANALITICA CONFIANZA**********

| Numero de Empleado | NOMBRE(S): | | | | | | Recibo |
|---|---|---|---|---|---|---|---|
| [redacted] | HERRERA ESPINOZA RENE ISRAEL | | | | [redacted] | [redacted] | |
| **Periodo** | **Dias** | **Faltas** | **Departamento** | **Categoria** | | | **1443** |
| 16/12/2014 al 31/12/2014 | 15 | 0 | 11000000 | COORDINADOR ESPECIALISTA C | | | |

| | | | |
|---|---|---|---|
| **Sueldo** | $8,550.98 | **1910 ISR** | $1,460.00 |
| **1031 Ayud. Transp.** | $116.89 | | |
| **1032 Despensa** | $389.63 | | |
| **1033 Ayud. Alimen.** | $272.74 | **1520 ISSEMYM 4.625%** | $431.52 |
| **Prima Vacacional** | $1,425.16 | **1530 ISSEMYM 6.1%** | $569.14 |
| | | **1540 ISSEMYM 1.4%** | $130.62 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $10,755.40 | $2,591.28 | $8,164.12 | Firma: |

**********ANALITICA CONFIANZA**********

| Numero de Empleado | NOMBRE(S): | | | | | |
|---|---|---|---|---|---|---|
| [redacted] | ANDRES GALICIA GERRY | | | | [redacted] | [redacted] |
| **Periodo** | **Dias** | **Faltas** | **Departamento** | **Categoria** | [redacted] | **Recibo** |
| 16/12/2014 al 31/12/2014 | 15 | 0 | 11000000 | COORDINADOR EJECUTIVO C | | 1444 |

| | | | |
|---|---|---|---|
| Sueldo | $6,296.05 | 1910 ISR | $898.07 |
| 1031 Ayud. Transp. | $116.89 | | |
| 1032 Despensa | $389.63 | | |
| 1033 Ayud. Alimen. | $272.74 | 1520 ISSEMYM 4.625% | $327.23 |
| Prima Vacacional | $1,049.34 | 1530 ISSEMYM 6.1% | $431.59 |
| | | 1540 ISSEMYM 1.4% | $99.05 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $8,124.65 | $1,755.94 | $6,368.71 | Firma: |

**********ANALITICA CONFIANZA**********

| Numero de Empleado | NOMBRE(S): | | | | | |
|---|---|---|---|---|---|---|
| [redacted] | MELENDEZ GARFIAS CINTIA | | | | [redacted] | [redacted] |
| **Periodo** | **Dias** | **Faltas** | **Departamento** | **Categoria** | [redacted] | **Recibo** |
| 16/12/2014 al 31/12/2014 | 15 | 0 | 11000000 | COORDINADOR ESPECIALISTA A | | 1445 |

| | | | |
|---|---|---|---|
| Sueldo | $5,545.00 | 1910 ISR | $710.92 |
| 1031 Ayud. Transp. | $116.89 | | |
| 1032 Despensa | $389.63 | | |
| 1033 Ayud. Alimen. | $272.74 | 1520 ISSEMYM 4.625% | $292.50 |
| Prima Vacacional | $924.17 | 1530 ISSEMYM 6.1% | $385.78 |
| | | 1540 ISSEMYM 1.4% | $88.54 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $7,248.43 | $1,477.74 | $5,770.69 | Firma: Cintia Melendez G. |

**********ANALITICA CONFIANZA**********

| Numero de Empleado | NOMBRE(S): | | | | | |
|---|---|---|---|---|---|---|
| [redacted] | DIAZ OSORIO VERONICA | | | | [redacted] | [redacted] |
| **Periodo** | **Dias** | **Faltas** | **Departamento** | **Categoria** | [redacted] | **Recibo** |
| 16/12/2014 al 31/12/2014 | 15 | 0 | 11000000 | PROFESIONAL OPERATIVO A | | 1446 |

| | | | |
|---|---|---|---|
| Sueldo | $7,157.00 | 1910 ISR | $1,112.62 |
| 1031 Ayud. Transp. | $116.89 | | |
| 1032 Despensa | $389.63 | | |
| 1033 Ayud. Alimen. | $272.74 | 1520 ISSEMYM 4.625% | $367.05 |
| Prima Vacacional | $1,192.83 | 1530 ISSEMYM 6.1% | $484.11 |
| | | 1540 ISSEMYM 1.4% | $111.11 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $9,129.09 | $2,074.89 | $7,054.20 | Firma: |

**********ANALITICA CONFIANZA**********

| Numero de Empleado | NOMBRE(S): | | | | | |
|---|---|---|---|---|---|---|
| [redacted] | HERNANDEZ GALLEGOS RAQUEL | | | | [redacted] | [redacted] |
| **Periodo** | **Dias** | **Faltas** | **Departamento** | **Categoria** | [redacted] | **Recibo** |
| 16/12/2014 al 31/12/2014 | 15 | 0 | 11000000 | COORDINADOR ESPECIALISTA A | [redacted] | **1447** |

| | | | |
|---|---|---|---|
| **Sueldo** | $5,545.00 | **1910 ISR** | $710.92 |
| **1031 Ayud. Transp.** | $116.89 | | |
| **1032 Despensa** | $389.63 | | |
| **1033 Ayud. Alimen.** | $272.74 | **1520 ISSEMYM 4.625%** | $292.50 |
| **Prima Vacacional** | $924.17 | **1530 ISSEMYM 6.1%** | $385.78 |
| | | **1540 ISSEMYM 1.4%** | $88.54 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $7,248.43 | $1,477.74 | $5,770.69 | Firma: |

**********ANALITICA CONFIANZA**********

| Numero de Empleado | NOMBRE(S): | | | | | |
|---|---|---|---|---|---|---|
| [redacted] | MARTINEZ ESPINO MARIBEL | | | | [redacted] | [redacted] |
| **Periodo** | **Dias** | **Faltas** | **Departamento** | **Categoria** | [redacted] | **Recibo** |
| 16/12/2014 al 31/12/2014 | 15 | 0 | 11000000 | COORDINADOR ESPECIALISTA A | [redacted] | **1448** |

| | | | |
|---|---|---|---|
| **Sueldo** | $5,545.00 | **1910 ISR** | $710.92 |
| **1031 Ayud. Transp.** | $116.89 | | |
| **1032 Despensa** | $389.63 | | |
| **1033 Ayud. Alimen.** | $272.74 | **1520 ISSEMYM 4.625%** | $292.50 |
| **Prima Vacacional** | $924.17 | **1530 ISSEMYM 6.1%** | $385.78 |
| | | **1540 ISSEMYM 1.4%** | $88.54 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $7,248.43 | $1,477.74 | $5,770.69 | Firma: |

**********ANALITICA CONFIANZA**********

| Numero de Empleado | NOMBRE(S): | | | | | |
|---|---|---|---|---|---|---|
| [redacted] | OLIVAREZ GARCIA ALICIA | | | | [redacted] | [redacted] |
| **Periodo** | **Dias** | **Faltas** | **Departamento** | **Categoria** | [redacted] | **Recibo** |
| 16/12/2014 al 31/12/2014 | 15 | 0 | 11000000 | ASESOR ESPECIALIZADO C | [redacted] | **1449** |

| | | | | | |
|---|---|---|---|---|---|
| **Sueldo** | $970.00 | | | **1910 ISR** | $50.87 |
| **1031 Ayud. Transp.** | $504.82 | **1913 Sub. al Empleo** | -$206.13 | | |
| **1032 Despensa** | $1,682.75 | | | | |
| **1033 Ayud. Alimen.** | $1,177.93 | | | **1520 ISSEMYM 4.625%** | $200.52 |
| **Prima Vacacional** | $161.67 | | | **1530 ISSEMYM 6.1%** | $264.47 |
| | | | | **1540 ISSEMYM 1.4%** | $60.70 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $4,497.17 | $370.43 | $4,126.74 | Firma: |

**********ANALITICA CONFIANZA**********

| Numero de Empleado | NOMBRE(S): | | | | | Recibo |
|---|---|---|---|---|---|---|
| [redacted] | GARCIA FACIO MARIA DEL CARMEN | | | | [redacted] | 1450 |
| **Periodo** | **Dias** | **Faltas** | **Departamento** | **Categoria** | | |
| 16/12/2014 al 31/12/2014 | 15 | 0 | 11000000 | COORDINADOR EJECUTIVO B | | |

| | | | | | |
|---|---|---|---|---|---|
| **Sueldo** | $970.00 | | | **1910 ISR** | $50.87 |
| **1031 Ayud. Transp.** | $562.57 | **1913 Sub. al Empleo** | -$206.13 | | |
| **1032 Despensa** | $1,875.24 | | | | |
| **1033 Ayud. Alimen.** | $1,312.67 | | | **1520 ISSEMYM 4.625%** | $218.32 |
| **Prima Vacacional** | $161.67 | | | **1530 ISSEMYM 6.1%** | $287.95 |
| | | | | **1540 ISSEMYM 1.4%** | $66.09 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $4,882.15 | $417.10 | $4,465.05 | Firma: |

**********ANALITICA CONFIANZA**********

| Numero de Empleado | NOMBRE(S): | | | | | Recibo |
|---|---|---|---|---|---|---|
| [redacted] | MONTOYA ROCHA CLAUDIA ELIZABETH | | | | [redacted] | 1451 |
| **Periodo** | **Dias** | **Faltas** | **Departamento** | **Categoria** | | |
| 16/12/2014 al 31/12/2014 | 15 | 0 | 11000000 | COORDINADOR ESPECIALISTA E | | |

| | | | | | |
|---|---|---|---|---|---|
| **Sueldo** | $9,603.77 | | | **1910 ISR** | $1,722.36 |
| **1031 Ayud. Transp.** | $116.89 | | | | |
| **1032 Despensa** | $389.63 | | | | |
| **1033 Ayud. Alimen.** | $272.74 | | | **1520 ISSEMYM 4.625%** | $480.22 |
| **Prima Vacacional** | $1,600.63 | | | **1530 ISSEMYM 6.1%** | $633.36 |
| | | | | **1540 ISSEMYM 1.4%** | $145.36 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $11,983.66 | $2,981.30 | $9,002.36 | Firma: |

**********ANALITICA CONFIANZA**********

| Numero de Empleado | NOMBRE(S): | | | | | Recibo |
|---|---|---|---|---|---|---|
| [redacted] | GAYTAN ALONSO MIGUEL ANGEL | | | | [redacted] | 1452 |
| **Periodo** | **Dias** | **Faltas** | **Departamento** | **Categoria** | | |
| 16/12/2014 al 31/12/2014 | 15 | 0 | 11000000 | COORDINADOR EJECUTIVO B | | |

| | | | | | |
|---|---|---|---|---|---|
| **Sueldo** | $970.00 | | | **1910 ISR** | $50.87 |
| **1031 Ayud. Transp.** | $562.57 | **1913 Sub. al Empleo** | -$206.13 | | |
| **1032 Despensa** | $1,875.24 | | | | |
| **1033 Ayud. Alimen.** | $1,312.67 | | | **1520 ISSEMYM 4.625%** | $218.32 |
| **Prima Vacacional** | $161.67 | | | **1530 ISSEMYM 6.1%** | $287.95 |
| | | | | **1540 ISSEMYM 1.4%** | $66.09 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $4,882.15 | $417.10 | $4,465.05 | Firma: |

**********ANALITICA CONFIANZA**********

| Numero de Empleado | NOMBRE(S): | | | | | |
|---|---|---|---|---|---|---|
| [redacted] | SARABIA SANTILLAN RICARDO | | | | [redacted] | [redacted] |
| **Periodo** | **Dias** | **Faltas** | **Departamento** | **Categoria** | [redacted] | **Recibo** |
| 16/12/2014 al 31/12/2014 | 15 | 0 | 11000000 | COORDINADOR EJECUTIVO B | [redacted] | **1453** |

| | | | | | |
|---|---|---|---|---|---|
| **Sueldo** | $970.00 | | | **1910 ISR** | $50.87 |
| **1031 Ayud. Transp.** | $562.57 | **1913 Sub. al Empleo** | -$206.13 | | |
| **1032 Despensa** | $1,875.24 | | | | |
| **1033 Ayud. Alimen.** | $1,312.67 | | | **1520 ISSEMYM 4.625%** | $218.32 |
| **Prima Vacacional** | $161.67 | | | **1530 ISSEMYM 6.1%** | $287.95 |
| | | | | **1540 ISSEMYM 1.4%** | $66.09 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $4,882.15 | $417.10 | $4,465.05 | Firma: |

**********ANALITICA CONFIANZA**********

| Numero de Empleado | NOMBRE(S): | | | | | |
|---|---|---|---|---|---|---|
| [redacted] | NAVIDAD ARIAS ALMA ROSA | | | | [redacted] | [redacted] |
| **Periodo** | **Dias** | **Faltas** | **Departamento** | **Categoria** | [redacted] | **Recibo** |
| 16/12/2014 al 31/12/2014 | 15 | 0 | 11000000 | SUBDIRECTOR C | [redacted] | **1454** |

| | | | | | |
|---|---|---|---|---|---|
| **Sueldo** | $13,160.00 | | | **1910 ISR** | $2,702.05 |
| **1031 Ayud. Transp.** | $116.89 | | | | |
| **1032 Despensa** | $389.63 | | | | |
| **1033 Ayud. Alimen.** | $272.74 | | | **1520 ISSEMYM 4.625%** | $644.69 |
| **Prima Vacacional** | $2,193.33 | | | **1530 ISSEMYM 6.1%** | $850.29 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $16,132.59 | $4,197.03 | $11,935.56 | Firma: |

**********ANALITICA CONFIANZA**********

| Numero de Empleado | NOMBRE(S): | | | | | |
|---|---|---|---|---|---|---|
| [redacted] | TORRES FUENTES ROBERTO | | | | [redacted] | [redacted] |
| **Periodo** | **Dias** | **Faltas** | **Departamento** | **Categoria** | [redacted] | **Recibo** |
| 16/12/2014 al 31/12/2014 | 15 | 0 | 11000000 | COORDINADOR EJECUTIVO B | [redacted] | **1455** |

| | | | | | |
|---|---|---|---|---|---|
| **Sueldo** | $970.00 | | | **1910 ISR** | $50.87 |
| **1031 Ayud. Transp.** | $562.57 | **1913 Sub. al Empleo** | -$206.13 | | |
| **1032 Despensa** | $1,875.24 | | | | |
| **1033 Ayud. Alimen.** | $1,312.67 | | | **1520 ISSEMYM 4.625%** | $218.32 |
| **Prima Vacacional** | $161.67 | | | **1530 ISSEMYM 6.1%** | $287.95 |
| | | | | **1540 ISSEMYM 1.4%** | $66.09 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $4,882.15 | $417.10 | $4,465.05 | Firma: |

**********ANALITICA CONFIANZA**********

| Numero de Empleado | NOMBRE(S): | | | | | | |
|---|---|---|---|---|---|---|---|
| [redacted] | CORONA HERNANDEZ VICTOR HUGO | | | | [redacted] | [redacted] | |
| **Periodo** | **Dias** | **Faltas** | **Departamento** | **Categoria** | | | **Recibo** |
| 16/12/2014 al 31/12/2014 | 15 | 0 | 11000000 | COORDINADOR EJECUTIVO B | | [redacted] | **1456** |

| | | | | | |
|---|---|---|---|---|---|
| **Sueldo** | $970.00 | | | **1910 ISR** | $50.87 |
| **1031 Ayud. Transp.** | $562.57 | **1913 Sub. al Empleo** | -$206.13 | | |
| **1032 Despensa** | $1,875.24 | | | | |
| **1033 Ayud. Alimen.** | $1,312.67 | | | **1520 ISSEMYM 4.625%** | $218.32 |
| **Prima Vacacional** | $161.67 | | | **1530 ISSEMYM 6.1%** | $287.95 |
| | | | | **1540 ISSEMYM 1.4%** | $66.09 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $4,882.15 | $417.10 | $4,465.05 | Firma:_____ |

**********ANALITICA CONFIANZA**********

| Numero de Empleado | NOMBRE(S): | | | | | | |
|---|---|---|---|---|---|---|---|
| [redacted] | TELLEZ NEGRETE FRANCISCO JAVIER | | | | [redacted] | [redacted] | |
| **Periodo** | **Dias** | **Faltas** | **Departamento** | **Categoria** | | | **Recibo** |
| 16/12/2014 al 31/12/2014 | 15 | 0 | 11000000 | COORDINADOR EJECUTIVO B | | [redacted] | **1457** |

| | | | | | |
|---|---|---|---|---|---|
| **Sueldo** | $970.00 | | | **1910 ISR** | $50.87 |
| **1031 Ayud. Transp.** | $562.57 | **1913 Sub. al Empleo** | -$206.13 | | |
| **1032 Despensa** | $1,875.24 | | | | |
| **1033 Ayud. Alimen.** | $1,312.67 | | | **1520 ISSEMYM 4.625%** | $218.32 |
| **Prima Vacacional** | $161.67 | | | **1530 ISSEMYM 6.1%** | $287.95 |
| | | | | **1540 ISSEMYM 1.4%** | $66.09 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $4,882.15 | $417.10 | $4,465.05 | Firma:_____ |

**********ANALITICA CONFIANZA**********

| Numero de Empleado | NOMBRE(S): | | | | | | |
|---|---|---|---|---|---|---|---|
| [redacted] | MARTINEZ ACERO TALIA ELIZABETH | | | | [redacted] | [redacted] | |
| **Periodo** | **Dias** | **Faltas** | **Departamento** | **Categoria** | | | **Recibo** |
| 16/12/2014 al 31/12/2014 | 15 | 0 | 11000000 | COORDINADOR EJECUTIVO B | | [redacted] | **1458** |

| | | | | | |
|---|---|---|---|---|---|
| **Sueldo** | $970.00 | | | **1910 ISR** | $50.87 |
| **1031 Ayud. Transp.** | $562.57 | **1913 Sub. al Empleo** | -$206.13 | | |
| **1032 Despensa** | $1,875.24 | | | | |
| **1033 Ayud. Alimen.** | $1,312.67 | | | **1520 ISSEMYM 4.625%** | $218.32 |
| **Prima Vacacional** | $161.67 | | | **1530 ISSEMYM 6.1%** | $287.95 |
| | | | | **1540 ISSEMYM 1.4%** | $66.09 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $4,882.15 | $417.10 | $4,465.05 | Firma:_____ |

**********ANALITICA CONFIANZA**********

| Numero de Empleado | NOMBRE(S): | | | | | |
|---|---|---|---|---|---|---|
| [redacted] | DE LA CRUZ LUNA LIDIA | | | | [redacted] | [redacted] |
| **Periodo** | **Dias** | **Faltas** | **Departamento** | **Categoria** | [redacted] | **Recibo** |
| 16/12/2014 al 31/12/2014 | 15 | 0 | 11000000 | TÉCNICO ESPECIALISTA B | | **1459** |

| | | | | | |
|---|---|---|---|---|---|
| **Sueldo** | $970.00 | | | **1910 ISR** | $50.87 |
| **1031 Ayud. Transp.** | $267.37 | **1913 Sub. al Empleo** | -$206.13 | | |
| **1032 Despensa** | $891.25 | | | | |
| **1033 Ayud. Alimen.** | $623.88 | | | **1520 ISSEMYM 4.625%** | $127.30 |
| **Prima Vacacional** | $161.67 | | | **1530 ISSEMYM 6.1%** | $167.90 |
| | | | | **1540 ISSEMYM 1.4%** | $38.54 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $2,914.17 | $178.48 | $2,735.69 | Firma: |

**********ANALITICA CONFIANZA**********

| Numero de Empleado | NOMBRE(S): | | | | | |
|---|---|---|---|---|---|---|
| [redacted] | ROJAS PACHECO RAUL AYAMITLAN | | | | [redacted] | [redacted] |
| **Periodo** | **Dias** | **Faltas** | **Departamento** | **Categoria** | [redacted] | **Recibo** |
| 16/12/2014 al 31/12/2014 | 15 | 0 | 11000000 | SUBDIRECTOR C | | **1460** |

| | | | | | |
|---|---|---|---|---|---|
| **Sueldo** | $13,160.00 | | | **1910 ISR** | $2,702.05 |
| **1031 Ayud. Transp.** | $116.89 | | | | |
| **1032 Despensa** | $389.63 | | | | |
| **1033 Ayud. Alimen.** | $272.74 | | | **1520 ISSEMYM 4.625%** | $644.69 |
| **Prima Vacacional** | $2,193.33 | | | **1530 ISSEMYM 6.1%** | $850.29 |
| | | | | **1540 ISSEMYM 1.4%** | $195.15 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $16,132.59 | $4,392.18 | $11,740.41 | Firma: |

**********ANALITICA CONFIANZA**********

| Numero de Empleado | NOMBRE(S): | | | | | |
|---|---|---|---|---|---|---|
| [redacted] | FRAGOSO CORTES MARIA EDITH | | | | [redacted] | [redacted] |
| **Periodo** | **Dias** | **Faltas** | **Departamento** | **Categoria** | [redacted] | **Recibo** |
| 16/12/2014 al 31/12/2014 | 15 | 0 | 11000000 | COORDINADOR EJECUTIVO B | | **1461** |

| | | | | | |
|---|---|---|---|---|---|
| **Sueldo** | $970.00 | | | **1910 ISR** | $50.87 |
| **1031 Ayud. Transp.** | $562.57 | **1913 Sub. al Empleo** | -$206.13 | | |
| **1032 Despensa** | $1,875.24 | | | | |
| **1033 Ayud. Alimen.** | $1,312.67 | | | **1520 ISSEMYM 4.625%** | $218.32 |
| **Prima Vacacional** | $161.67 | | | **1530 ISSEMYM 6.1%** | $287.95 |
| | | | | **1540 ISSEMYM 1.4%** | $66.09 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $4,882.15 | $417.10 | $4,465.05 | Firma: |

**********ANALITICA CONFIANZA**********

| Numero de Empleado | NOMBRE(S): | | | | | |
|---|---|---|---|---|---|---|
| [redacted] | RODRIGUEZ SEGURA ALMA CAROLINA | | | | [redacted] | [redacted] |
| **Periodo** | **Dias** | **Faltas** | **Departamento** | **Categoria** | [redacted] | **Recibo** |
| 16/12/2014 al 31/12/2014 | 15 | 0 | 11000000 | SUBDIRECTOR C | [redacted] | **1462** |

| | | | |
|---|---|---|---|
| **Sueldo** | $13,160.00 | **1910 ISR** | $2,702.05 |
| **1031 Ayud. Transp.** | $116.89 | | |
| **1032 Despensa** | $389.63 | | |
| **1033 Ayud. Alimen.** | $272.74 | **1520 ISSEMYM 4.625%** | $644.69 |
| **Prima Vacacional** | $2,193.33 | **1530 ISSEMYM 6.1%** | $850.29 |
| | | **1540 ISSEMYM 1.4%** | $195.15 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $16,132.59 | $4,392.18 | $11,740.41 | Firma:_____ |

**********ANALITICA CONFIANZA**********

| Numero de Empleado | NOMBRE(S): | | | | | |
|---|---|---|---|---|---|---|
| [redacted] | ROJAS MARTINEZ JULIO CESAR | | | | [redacted] | [redacted] |
| **Periodo** | **Dias** | **Faltas** | **Departamento** | **Categoria** | [redacted] | **Recibo** |
| 16/12/2014 al 31/12/2014 | 15 | 0 | 11000000 | COORDINADOR EJECUTIVO B | [redacted] | **1463** |

| | | | | | |
|---|---|---|---|---|---|
| **Sueldo** | $970.00 | | | **1910 ISR** | $50.87 |
| **1031 Ayud. Transp.** | $562.57 | **1913 Sub. al Empleo** | -$206.13 | | |
| **1032 Despensa** | $1,875.24 | | | | |
| **1033 Ayud. Alimen.** | $1,312.67 | | | **1520 ISSEMYM 4.625%** | $218.32 |
| **Prima Vacacional** | $161.67 | | | **1530 ISSEMYM 6.1%** | $287.95 |
| | | | | **1540 ISSEMYM 1.4%** | $66.09 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $4,882.15 | $417.10 | $4,465.05 | Firma:_____ |

**********ANALITICA CONFIANZA**********

| Numero de Empleado | NOMBRE(S): | | | | | |
|---|---|---|---|---|---|---|
| [redacted] | MARTINEZ CRUZ BEATRIZ TERESITA | | | | [redacted] | [redacted] |
| **Periodo** | **Dias** | **Faltas** | **Departamento** | **Categoria** | [redacted] | **Recibo** |
| 16/12/2014 al 31/12/2014 | 15 | 0 | 11000000 | ESPECIALISTA TÉCNICO B | [redacted] | **1464** |

| | | | | | |
|---|---|---|---|---|---|
| **Sueldo** | $970.00 | | | **1910 ISR** | $50.87 |
| **1031 Ayud. Transp.** | $349.33 | **1913 Sub. al Empleo** | -$206.13 | | |
| **1032 Despensa** | $1,164.45 | | | | |
| **1033 Ayud. Alimen.** | $815.12 | | | **1520 ISSEMYM 4.625%** | $152.57 |
| **Prima Vacacional** | $161.67 | | | **1530 ISSEMYM 6.1%** | $201.23 |
| | | | | **1540 ISSEMYM 1.4%** | $46.18 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $3,460.57 | $244.72 | $3,215.85 | Firma:_____ |

**********ANALITICA CONFIANZA**********

| Numero de Empleado | NOMBRE(S): | | | | | | |
|---|---|---|---|---|---|---|---|
| [redacted] | PLACENCIA RODRIGUEZ LAURA ROCIO | | | | [redacted] | [redacted] | |
| **Periodo** | **Dias** | **Faltas** | **Departamento** | **Categoria** | [redacted] | **Recibo** | |
| 16/12/2014 al 31/12/2014 | 15 | 0 | 11000000 | COORDINADOR ESPECIALISTA E | [redacted] | **1465** | |

| | | | |
|---|---|---|---|
| **Sueldo** | $9,603.77 | **1910 ISR** | $1,722.36 |
| **1031 Ayud. Transp.** | $116.89 | | |
| **1032 Despensa** | $389.63 | | |
| **1033 Ayud. Alimen.** | $272.74 | **1520 ISSEMYM 4.625%** | $480.22 |
| **Prima Vacacional** | $1,600.63 | **1530 ISSEMYM 6.1%** | $633.36 |
| | | **1540 ISSEMYM 1.4%** | $145.36 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $11,983.66 | $2,981.30 | $9,002.36 | Firma: |

**********ANALITICA CONFIANZA**********

| Numero de Empleado | NOMBRE(S): | | | | | | |
|---|---|---|---|---|---|---|---|
| [redacted] | RIOS SOLANO ANTONIO GABRIEL | | | | [redacted] | [redacted] | |
| **Periodo** | **Dias** | **Faltas** | **Departamento** | **Categoria** | [redacted] | **Recibo** | |
| 16/12/2014 al 31/12/2014 | 15 | 0 | 11000000 | TÉCNICO ESPECIALISTA B | [redacted] | **1466** | |

| | | | | | |
|---|---|---|---|---|---|
| **Sueldo** | $970.00 | | | **1910 ISR** | $50.87 |
| **1031 Ayud. Transp.** | $267.37 | **1913 Sub. al Empleo** | -$206.13 | | |
| **1032 Despensa** | $891.25 | | | | |
| **1033 Ayud. Alimen.** | $623.88 | | | **1520 ISSEMYM 4.625%** | $127.30 |
| **Prima Vacacional** | $161.67 | | | **1530 ISSEMYM 6.1%** | $167.90 |
| | | | | **1540 ISSEMYM 1.4%** | $38.54 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $2,914.17 | $178.48 | $2,735.69 | Firma: |

**********ANALITICA CONFIANZA**********

| Numero de Empleado | NOMBRE(S): | | | | | | |
|---|---|---|---|---|---|---|---|
| [redacted] | HERNANDEZ ROJAS GERMAN | | | | [redacted] | [redacted] | |
| **Periodo** | **Dias** | **Faltas** | **Departamento** | **Categoria** | [redacted] | **[redacted]cibo** | |
| 16/12/2014 al 31/12/2014 | 15 | 0 | 11000000 | TÉCNICO ESPECIALISTA B | [redacted] | **1467** | |

| | | | | | |
|---|---|---|---|---|---|
| **Sueldo** | $970.00 | | | **1910 ISR** | $50.87 |
| **1031 Ayud. Transp.** | $267.37 | **1913 Sub. al Empleo** | -$206.13 | | |
| **1032 Despensa** | $891.25 | | | | |
| **1033 Ayud. Alimen.** | $623.88 | | | **1520 ISSEMYM 4.625%** | $127.30 |
| **Prima Vacacional** | $161.67 | | | **1530 ISSEMYM 6.1%** | $167.90 |
| | | | | **1540 ISSEMYM 1.4%** | $38.54 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $2,914.17 | $178.48 | $2,735.69 | Firma: |

**********ANALITICA CONFIANZA**********

| Numero de Empleado | NOMBRE(S): | | | | | | |
|---|---|---|---|---|---|---|---|
| [redacted] | LOZANO MONTOYA MARIA DOLORES | | | | [redacted] | [redacted] | |
| **Periodo** | **Dias** | **Faltas** | **Departamento** | **Categoria** | [redacted] | | **Recibo** |
| 16/12/2014 al 31/12/2014 | 15 | 0 | 11000000 | TÉCNICO ESPECIALISTA B | [redacted] | | **1468** |

| | | | | | |
|---|---|---|---|---|---|
| **Sueldo** | $970.00 | | | **1910 ISR** | $46.73 |
| **1031 Ayud. Transp.** | $267.37 | **1913 Sub. al Empleo** | -$206.13 | | |
| **1032 Despensa** | $891.25 | | | | |
| **1033 Ayud. Alimen.** | $623.88 | | | **1520 ISSEMYM 4.625%** | $127.30 |
| **Prima Vacacional** | $161.67 | | | **1530 ISSEMYM 6.1%** | $167.90 |
| | | | | **1540 ISSEMYM 1.4%** | $38.54 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $2,914.17 | $174.34 | $2,739.83 | Firma: |

**********ANALITICA CONFIANZA**********

| Numero de Empleado | NOMBRE(S): | | | | | | |
|---|---|---|---|---|---|---|---|
| [redacted] | MARQUEZ PEREZ GLORIA | | | | [redacted] | [redacted] | |
| **Periodo** | **Dias** | **Faltas** | **Departamento** | **Categoria** | [redacted] | | **Recibo** |
| 16/12/2014 al 31/12/2014 | 15 | 0 | 11000000 | TÉCNICO ESPECIALISTA B | [redacted] | | **1469** |

| | | | | | |
|---|---|---|---|---|---|
| **Sueldo** | $970.00 | | | **1910 ISR** | $50.87 |
| **1031 Ayud. Transp.** | $267.37 | **1913 Sub. al Empleo** | -$206.13 | | |
| **1032 Despensa** | $891.25 | | | | |
| **1033 Ayud. Alimen.** | $623.88 | | | **1520 ISSEMYM 4.625%** | $127.30 |
| **Prima Vacacional** | $161.67 | | | **1530 ISSEMYM 6.1%** | $167.90 |
| | | | | **1540 ISSEMYM 1.4%** | $38.54 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $2,914.17 | $178.48 | $2,735.69 | Firma: Gloria Marquez de L. |

**********ANALITICA CONFIANZA**********

| Numero de Empleado | NOMBRE(S): | | | | | | |
|---|---|---|---|---|---|---|---|
| [redacted] | LARA JIMENEZ ANTONY ALI | | | | [redacted] | [redacted] | |
| **Periodo** | **Dias** | **Faltas** | **Departamento** | **Categoria** | [redacted] | | **Recibo** |
| 16/12/2014 al 31/12/2014 | 15 | 0 | 11000000 | TÉCNICO ESPECIALISTA B | [redacted] | | **1470** |

| | | | | | |
|---|---|---|---|---|---|
| **Sueldo** | $970.00 | | | **1910 ISR** | $50.87 |
| **1031 Ayud. Transp.** | $267.37 | **1913 Sub. al Empleo** | -$206.13 | | |
| **1032 Despensa** | $891.25 | | | | |
| **1033 Ayud. Alimen.** | $623.88 | | | **1520 ISSEMYM 4.625%** | $127.30 |
| **Prima Vacacional** | $161.67 | | | **1530 ISSEMYM 6.1%** | $167.90 |
| | | | | **1540 ISSEMYM 1.4%** | $38.54 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $2,914.17 | $178.48 | $2,735.69 | Firma: |

**********ANALITICA CONFIANZA**********

| Numero de Empleado | NOMBRE(S): | | | | | |
|---|---|---|---|---|---|---|
| [redacted] | CRUZ REYES ENRIQUE AMADO JOEL | | | | [redacted] | [redacted] |
| **Periodo** | **Dias** | **Faltas** | **Departamento** | **Categoria** | **ISSEMYM** | **Recibo** |
| 16/12/2014 al 31/12/2014 | 15 | 0 | 11000000 | TÉCNICO ESPECIALISTA B | 1141283 | 1471 |

| | | | | | |
|---|---|---|---|---|---|
| Sueldo | $970.00 | | | 1910 ISR | $50.87 |
| 1031 Ayud. Transp. | $267.37 | 1913 Sub. al Empleo | -$206.13 | | |
| 1032 Despensa | $891.25 | | | | |
| 1033 Ayud. Alimen. | $623.88 | | | 1520 ISSEMYM 4.625% | $127.30 |
| Prima Vacacional | $161.67 | | | 1530 ISSEMYM 6.1% | $167.90 |
| | | | | 1540 ISSEMYM 1.4% | $38.54 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $2,914.17 | $178.48 | $2,735.69 | Firma: |

**********ANALITICA CONFIANZA**********

| Numero de Empleado | NOMBRE(S): | | | | | |
|---|---|---|---|---|---|---|
| [redacted] | HERNANDEZ CASTILLO BARBARA CECILIA | | | | [redacted] | [redacted] |
| **Periodo** | **Dias** | **Faltas** | **Departamento** | **Categoria** | | **Recibo** |
| 16/12/2014 al 31/12/2014 | 15 | 0 | 11000000 | TÉCNICO ESPECIALISTA B | | 1472 |

| | | | | | |
|---|---|---|---|---|---|
| Sueldo | $970.00 | | | 1910 ISR | $50.87 |
| 1031 Ayud. Transp. | $267.37 | 1913 Sub. al Empleo | -$206.13 | | |
| 1032 Despensa | $891.25 | | | | |
| 1033 Ayud. Alimen. | $623.88 | | | 1520 ISSEMYM 4.625% | $127.30 |
| Prima Vacacional | $161.67 | | | 1530 ISSEMYM 6.1% | $167.90 |
| | | | | 1540 ISSEMYM 1.4% | $38.54 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $2,914.17 | $178.48 | $2,735.69 | Firma: B. Cecilia Hernández Castillo |

**********ANALITICA CONFIANZA**********

| Numero de Empleado | NOMBRE(S): | | | | | |
|---|---|---|---|---|---|---|
| [redacted] | GARCIA RAMOS VANIA ARIDET | | | | [redacted] | [redacted] |
| **Periodo** | **Dias** | **Faltas** | **Departamento** | **Categoria** | | **Recibo** |
| 16/12/2014 al 31/12/2014 | 15 | 0 | 11000000 | Coordinador Especialista B | | 1473 |

| | | | | | |
|---|---|---|---|---|---|
| Sueldo | $6,898.03 | | | 1910 ISR | $1,048.09 |
| 1031 Ayud. Transp. | $116.89 | | | | |
| 1032 Despensa | $389.63 | | | | |
| 1033 Ayud. Alimen. | $272.74 | | | 1520 ISSEMYM 4.625% | $355.07 |
| Prima Vacacional | $1,149.67 | | | 1530 ISSEMYM 6.1% | $468.31 |
| | | | | 1540 ISSEMYM 1.4% | $107.48 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $8,826.96 | $1,978.95 | $6,848.01 | Firma: VANIA A. GARCIA RAMOS |

**********ANALITICA CONFIANZA**********

| Numero de Empleado | NOMBRE(S): | | | | | |
|---|---|---|---|---|---|---|
| [redacted] | CRUZ SOTO HEIDI GABRIELA | | | | [redacted] | [redacted] |
| **Periodo** | **Dias** | **Faltas** | **Departamento** | **Categoria** | | **Recibo** |
| 16/12/2014 al 31/12/2014 | 15 | 0 | 11000000 | JEFATURA C | [redacted] | **1474** |

| | | | |
|---|---|---|---|
| **Sueldo** | $9,303.77 | **1910 ISR** | $1,647.60 |
| **1031 Ayud. Transp.** | $116.89 | | |
| **1032 Despensa** | $389.63 | | |
| **1033 Ayud. Alimen.** | $272.74 | **1520 ISSEMYM 4.625%** | $466.34 |
| **Prima Vacacional** | $1,550.63 | **1530 ISSEMYM 6.1%** | $615.06 |
| | | **1540 ISSEMYM 1.4%** | $141.16 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $11,633.66 | $2,870.16 | $8,763.50 | Firma: Gabriela Cruz Soto |

**********ANALITICA CONFIANZA**********

| Numero de Empleado | NOMBRE(S): | | | | | |
|---|---|---|---|---|---|---|
| [redacted] | SORIA HERNANDEZ IVONNE | | | | [redacted] | [redacted] |
| **Periodo** | **Dias** | **Faltas** | **Departamento** | **Categoria** | | **Recibo** |
| 16/12/2014 al 31/12/2014 | 15 | 0 | 11000000 | TÉCNICO ESPECIALISTA B | [redacted] | **1475** |

| | | | | | |
|---|---|---|---|---|---|
| **Sueldo** | $970.00 | | | **1910 ISR** | $50.87 |
| **1031 Ayud. Transp.** | $267.37 | **1913 Sub. al Empleo** | -$206.13 | | |
| **1032 Despensa** | $891.25 | | | | |
| **1033 Ayud. Alimen.** | $623.88 | | | **1520 ISSEMYM 4.625%** | $127.30 |
| **Prima Vacacional** | $161.67 | | | **1530 ISSEMYM 6.1%** | $167.90 |
| | | | | **1540 ISSEMYM 1.4%** | $38.54 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $2,914.17 | $178.48 | $2,735.69 | Firma: |

**********ANALITICA CONFIANZA**********

| Numero de Empleado | NOMBRE(S): | | | | | |
|---|---|---|---|---|---|---|
| [redacted] | ISLAS CRUZ AMAIRANI | | | | [redacted] | [redacted] |
| **Periodo** | **Dias** | **Faltas** | **Departamento** | **Categoria** | | **Recibo** |
| 16/12/2014 al 31/12/2014 | 15 | 0 | 11000000 | TÉCNICO ESPECIALISTA B | [redacted] | **1476** |

| | | | | | |
|---|---|---|---|---|---|
| **Sueldo** | $970.00 | | | **1910 ISR** | $50.87 |
| **1031 Ayud. Transp.** | $267.37 | **1913 Sub. al Empleo** | -$206.13 | | |
| **1032 Despensa** | $891.25 | | | | |
| **1033 Ayud. Alimen.** | $623.88 | | | **1520 ISSEMYM 4.625%** | $127.30 |
| **Prima Vacacional** | $161.67 | | | **1530 ISSEMYM 6.1%** | $167.90 |
| | | | | **1540 ISSEMYM 1.4%** | $38.54 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $2,914.17 | $178.48 | $2,735.69 | Firma: |

**********ANALITICA CONFIANZA**********

| Numero de Empleado | NOMBRE(S): | | | | | Recibo |
|---|---|---|---|---|---|---|
| [redacted] | ANDRADE VELASCO CARMEN | | | | [redacted] | |
| **Periodo** | **Dias** | **Faltas** | **Departamento** | **Categoria** | [redacted] | **1477** |
| 16/12/2014 al 31/12/2014 | 15 | 0 | 11000000 | TÉCNICO ESPECIALISTA B | | |

| | | | | | |
|---|---|---|---|---|---|
| **Sueldo** | $970.00 | | | **1910 ISR** | $50.87 |
| **1031 Ayud. Transp.** | $267.37 | **1913 Sub. al Empleo** | -$206.13 | | |
| **1032 Despensa** | $891.25 | | | | |
| **1033 Ayud. Alimen.** | $623.88 | | | **1520 ISSEMYM 4.625%** | $127.30 |
| **Prima Vacacional** | $161.67 | | | **1530 ISSEMYM 6.1%** | $167.90 |
| | | | | **1540 ISSEMYM 1.4%** | $38.54 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $2,914.17 | $178.48 | $2,735.69 | Firma: Carmen Andrade V. |

**********ANALITICA CONFIANZA**********

| Numero de Empleado | NOMBRE(S): | | | | | Recibo |
|---|---|---|---|---|---|---|
| [redacted] | JAUREGUI MENDOZA ERIKA YASMIN | | | | [redacted] | |
| **Periodo** | **Dias** | **Faltas** | **Departamento** | **Categoria** | [redacted] | **1478** |
| 16/12/2014 al 31/12/2014 | 15 | 0 | 11000000 | TÉCNICO ESPECIALISTA B | | |

| | | | | | |
|---|---|---|---|---|---|
| **Sueldo** | $970.00 | | | **1910 ISR** | $50.87 |
| **1031 Ayud. Transp.** | $267.37 | **1913 Sub. al Empleo** | -$206.13 | | |
| **1032 Despensa** | $891.25 | | | | |
| **1033 Ayud. Alimen.** | $623.88 | | | **1520 ISSEMYM 4.625%** | $127.30 |
| **Prima Vacacional** | $161.67 | | | **1530 ISSEMYM 6.1%** | $167.90 |
| | | | | **1540 ISSEMYM 1.4%** | $38.54 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $2,914.17 | $178.48 | $2,735.69 | Firma: |

**********ANALITICA CONFIANZA**********

| Numero de Empleado | NOMBRE(S): | | | | | Recibo |
|---|---|---|---|---|---|---|
| [redacted] | HERRERA MOYA FERNANDO | | | | [redacted] | |
| **Periodo** | **Dias** | **Faltas** | **Departamento** | **Categoria** | [redacted] | **1479** |
| 16/12/2014 al 31/12/2014 | 15 | 0 | 11000000 | ASESOR ESPECIALIZADO B | | |

| | | | | | |
|---|---|---|---|---|---|
| **Sueldo** | $970.00 | | | **1910 ISR** | $50.87 |
| **1031 Ayud. Transp.** | $447.66 | **1913 Sub. al Empleo** | -$206.13 | | |
| **1032 Despensa** | $1,492.19 | | | | |
| **1033 Ayud. Alimen.** | $1,044.53 | | | **1520 ISSEMYM 4.625%** | $182.89 |
| **Prima Vacacional** | $161.67 | | | **1530 ISSEMYM 6.1%** | $241.22 |
| | | | | **1540 ISSEMYM 1.4%** | $55.36 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $4,116.05 | $324.21 | $3,791.84 | Firma: |

# 1era. Quincena de Enero 2015

# Recibos de Nómina de todos y cada uno de los Servidores Públicos adscritos a la

# "CONTRALORIA INTERNA MUNICIPAL"

**********Departamento: 13000000 - Contraloria Interna Municipal**********

| Numero | NOMBRE(S): ARVIZU MENDOZA YESENIA KARINA | | | | | | |
|---|---|---|---|---|---|---|---|
| Periodo | Dias | Faltas | Departamento | Categoria | | | Recibo |
| 01/01/2015 AL 15/01/2015 | 15 | 0 | 13000000 | Director C | | | 1798 |

| | | | |
|---|---|---|---|
| SUELDO | $27,270.34 | ISR | $7,147.19 |
| AYUDA DE TRANSPORTE | $278.10 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $986.34 |
| AYUDA DE DESPENSA | $926.99 | ISSEMYM SERVICIO DE SALUD 4.625% | $747.84 |
| AYUDA DE ALIMENTOS | $648.90 | ISSEMYM S.C.I. 1.4% | $226.37 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $33,784.22 | $18,427.52 | $15,356.70 |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

| Numero | NOMBRE(S): RODRIGUEZ PEREZ MARTHA HILDA | | | | | | |
|---|---|---|---|---|---|---|---|
| Periodo | Dias | Faltas | Departamento | Categoria | | | Recibo |
| 01/01/2015 AL 15/01/2015 | 15 | 0 | 13000000 | Subdirector C | | | 1799 |

| | | | |
|---|---|---|---|
| SUELDO | $13,712.72 | ISR | $2,456.54 |
| AYUDA DE TRANSPORTE | $121.80 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $886.01 |
| AYUDA DE DESPENSA | $405.99 | ISSEMYM SERVICIO DE SALUD 4.625% | $671.77 |
| AYUDA DE ALIMENTOS | $284.20 | ISSEMYM S.C.I. 1.4% | $203.35 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $14,524.71 | $4,217.67 | $10,307.04 |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

| | NOMBRE(S): HERNANDEZ ESTRADA GLORIA IBETH | | | | | | |
|---|---|---|---|---|---|---|---|
| Periodo | Dias | Faltas | Departamento | Categoria | | | Recibo |
| 01/01/2015 AL 15/01/2015 | 15 | 0 | 13000000 | Jefatura C | | | 1800 |

| | | | |
|---|---|---|---|
| SUELDO | $9,694.53 | ISR | $1,523.56 |
| AYUDA DE TRANSPORTE | $121.80 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $640.90 |
| AYUDA DE DESPENSA | $405.99 | ISSEMYM SERVICIO DE SALUD 4.625% | $485.93 |
| AYUDA DE ALIMENTOS | $284.20 | ISSEMYM S.C.I. 1.4% | $147.09 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $10,506.52 | $2,797.48 | $7,709.04 |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

[redacted] NOMBRE(S): FLORES ALONSO MARIA DEL CONSUELO [redacted] [redacted]

| Periodo | Dias | Faltas | Departamento | Categoria | [redacted] | Recibo |
|---|---|---|---|---|---|---|
| 01/01/2015 AL 15/01/2015 | 15 | 0 | 13000000 | Coordinador Especialista D | | 1801 |

| | | | |
|---|---|---|---|
| SUELDO | $9,632.23 | ISR | $1,510.26 |
| AYUDA DE TRANSPORTE | $125.08 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $638.43 |
| AYUDA DE DESPENSA | $416.90 | ISSEMYM SERVICIO DE SALUD 4.625% | $484.05 |
| AYUDA DE ALIMENTOS | $291.83 | ISSEMYM S.C.I. 1.4% | $146.52 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $10,466.04 | $2,779.26 | $7,686.78 |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

[redacted] NOMBRE(S): GUEVARA ANGELES ARTURO MARCELINO [redacted] [redacted]

| Periodo | Dias | Faltas | Departamento | Categoria | [redacted] | Recibo |
|---|---|---|---|---|---|---|
| 01/01/2015 AL 15/01/2015 | 15 | 0 | 13000000 | Asesor Especializado B | | 1802 |

| | | | |
|---|---|---|---|
| SUELDO | $1,086.40 | ISR | $58.51 |
| AYUDA DE TRANSPORTE | $501.38 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $270.16 |
| AYUDA DE DESPENSA | $1,671.25 | ISSEMYM SERVICIO DE SALUD 4.625% | $204.84 |
| AYUDA DE ALIMENTOS | $1,169.88 | ISSEMYM S.C.I. 1.4% | $62.00 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $4,428.91 | $394.81 | $4,034.10 |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

[redacted] NOMBRE(S): BERMEO COLIN IGNACIO [redacted] [redacted]

| Periodo | Dias | Faltas | Departamento | Categoria | [redacted] | Recibo |
|---|---|---|---|---|---|---|
| 01/01/2015 AL 15/01/2015 | 15 | 0 | 13000000 | Asesor Especializado B | | 1803 |

| | | | |
|---|---|---|---|
| SUELDO | $1,086.40 | ISR | $58.51 |
| AYUDA DE TRANSPORTE | $501.38 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $270.16 |
| AYUDA DE DESPENSA | $1,671.25 | ISSEMYM SERVICIO DE SALUD 4.625% | $204.84 |
| AYUDA DE ALIMENTOS | $1,169.88 | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $4,428.91 | $332.81 | $4,096.10 |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

[redacted] NOMBRE(S): MIRANDA ALONSO NORA GABRIELA [redacted] [redacted]

| Periodo | Dias | Faltas | Departamento | Categoria | [redacted] | Recibo |
|---|---|---|---|---|---|---|
| 01/01/2015 AL 15/01/2015 | 15 | 0 | 13000000 | Coordinador Especialista C | | 1804 |

| | | | |
|---|---|---|---|
| SUELDO | $9,149.55 | ISR | $1,407.15 |
| AYUDA DE TRANSPORTE | $125.08 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $608.99 |
| AYUDA DE DESPENSA | $416.90 | ISSEMYM SERVICIO DE SALUD 4.625% | $461.73 |
| AYUDA DE ALIMENTOS | $291.83 | ISSEMYM S.C.I. 1.4% | $139.77 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $9,983.36 | $2,617.64 | $7,365.72 |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

[redacted] NOMBRE(S): PEREZ MORENO CRISOFORO [redacted] [redacted]

| Periodo | Dias | Faltas | Departamento | Categoria | [redacted] | Recibo |
|---|---|---|---|---|---|---|
| 01/01/2015 AL 15/01/2015 | 15 | 0 | 13000000 | Asesor Especializado B | | 1805 |

| | | | |
|---|---|---|---|
| SUELDO | $1,086.40 | ISR | $58.51 |
| AYUDA DE TRANSPORTE | $501.38 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $270.16 |
| AYUDA DE DESPENSA | $1,671.25 | ISSEMYM SERVICIO DE SALUD 4.625% | $204.84 |
| AYUDA DE ALIMENTOS | $1,169.88 | ISSEMYM S.C.I. 1.4% | $62.00 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $4,428.91 | $394.81 | $4,034.10 |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

[redacted] NOMBRE(S): GARDUÑO AVALOS MONICA [redacted] [redacted]

| Periodo | Dias | Faltas | Departamento | Categoria | [redacted] | Recibo |
|---|---|---|---|---|---|---|
| 01/01/2015 AL 15/01/2015 | 15 | 0 | 13000000 | Profesional Operativo A | | 1806 |

| | | | |
|---|---|---|---|
| SUELDO | $7,657.99 | ISR | $1,088.56 |
| AYUDA DE TRANSPORTE | $125.08 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $518.00 |
| AYUDA DE DESPENSA | $416.90 | ISSEMYM SERVICIO DE SALUD 4.625% | $392.75 |
| AYUDA DE ALIMENTOS | $291.83 | ISSEMYM S.C.I. 1.4% | $118.89 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $8,491.80 | $2,118.20 | $6,373.60 |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

[redacted] NOMBRE(S): GASGA VENTURA IRMA [redacted] [redacted]

| Periodo | Dias | Faltas | Departamento | Categoria | [redacted] | Recibo |
|---|---|---|---|---|---|---|
| 01/01/2015 AL 15/01/2015 | 15 | 0 | 13000000 | Profesional Operativo A | | 1807 |

| | | | |
|---|---|---|---|
| SUELDO | $7,657.99 | ISR | $1,088.56 |
| AYUDA DE TRANSPORTE | $125.08 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $518.00 |
| AYUDA DE DESPENSA | $416.90 | ISSEMYM SERVICIO DE SALUD 4.625% | $392.75 |
| AYUDA DE ALIMENTOS | $291.83 | | |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $8,491.80 | $1,999.31 | $6,492.49 |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

[redacted] NOMBRE(S): ALDANA MUÑOZ CLAUDIA [redacted] [redacted]

| Periodo | Dias | Faltas | Departamento | Categoria | [redacted] | Recibo |
|---|---|---|---|---|---|---|
| 01/01/2015 AL 15/01/2015 | 15 | 0 | 13000000 | Coordinador Especialista C | | 1808 |

| | | | |
|---|---|---|---|
| SUELDO | $9,149.55 | ISR | $1,407.15 |
| AYUDA DE TRANSPORTE | $125.08 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $608.99 |
| AYUDA DE DESPENSA | $416.90 | ISSEMYM SERVICIO DE SALUD 4.625% | $461.73 |
| AYUDA DE ALIMENTOS | $291.83 | ISSEMYM S.C.I. 1.4% | $139.77 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $9,983.36 | $2,617.64 | $7,365.72 |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

[redacted] NOMBRE(S): COHUO GUZMAN VIRGILIO FERNANDO [redacted] [redacted]

| Periodo | Dias | Faltas | Departamento | Categoria | [redacted] | Recibo |
|---|---|---|---|---|---|---|
| 01/01/2015 AL 15/01/2015 | 15 | 0 | 13000000 | Profesional Operativo A | | 1809 |

| | | | |
|---|---|---|---|
| SUELDO | $7,657.99 | ISR | $1,088.56 |
| AYUDA DE TRANSPORTE | $125.08 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $518.00 |
| AYUDA DE DESPENSA | $416.90 | ISSEMYM SERVICIO DE SALUD 4.625% | $392.75 |
| AYUDA DE ALIMENTOS | $291.83 | ISSEMYM S.C.I. 1.4% | $118.89 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $8,491.80 | $2,118.20 | $6,373.60 |

**********Departamento: 13000000 - Contraloría Interna Municipal**********

[redacted] NOMBRE(S): HERRERA ESPINOZA RENE ISRAEL [redacted] [redacted]

| Periodo | Dias | Faltas | Departamento | Categoria | [redacted] | Recibo |
|---|---|---|---|---|---|---|
| 01/01/2015 AL 15/01/2015 | 15 | 0 | 13000000 | Coordinador Especialista C | | 1810 |

| | | | |
|---|---|---|---|
| SUELDO | $9,149.55 | ISR | $1,407.15 |
| AYUDA DE TRANSPORTE | $125.08 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $608.99 |
| AYUDA DE DESPENSA | $416.90 | ISSEMYM SERVICIO DE SALUD 4.625% | $461.73 |
| AYUDA DE ALIMENTOS | $291.83 | ISSEMYM S.C.I. 1.4% | $139.77 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $9,983.36 | $2,617.64 | $7,365.72 |

**********Departamento: 13000000 - Contraloría Interna Municipal**********

[redacted] NOMBRE(S): ANDRES GALICIA GERRY [redacted] [redacted]

| Periodo | Dias | Faltas | Departamento | Categoria | [redacted] | Recibo |
|---|---|---|---|---|---|---|
| 01/01/2015 AL 15/01/2015 | 15 | 0 | 13000000 | Coordinador Ejecutivo C | | 1811 |

| | | | |
|---|---|---|---|
| SUELDO | $6,736.77 | ISR | $891.78 |
| AYUDA DE TRANSPORTE | $125.08 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $461.81 |
| AYUDA DE DESPENSA | $416.90 | ISSEMYM SERVICIO DE SALUD 4.625% | $350.14 |
| AYUDA DE ALIMENTOS | $291.83 | ISSEMYM S.C.I. 1.4% | $105.99 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $7,570.58 | $1,809.72 | $5,760.86 |

**********Departamento: 13000000 - Contraloría Interna Municipal**********

[redacted] NOMBRE(S): PAEZ MONTERO CLAUDIA [redacted] [redacted]

| Periodo | Dias | Faltas | Departamento | Categoria | [redacted] | Recibo |
|---|---|---|---|---|---|---|
| 01/01/2015 AL 15/01/2015 | 15 | 0 | 13000000 | Subdirector C | | 1812 |

| | | | |
|---|---|---|---|
| SUELDO | $13,712.72 | ISR | $2,456.54 |
| AYUDA DE TRANSPORTE | $121.80 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $886.01 |
| AYUDA DE DESPENSA | $405.99 | ISSEMYM SERVICIO DE SALUD 4.625% | $671.77 |
| AYUDA DE ALIMENTOS | $284.20 | ISSEMYM S.C.I. 1.4% | $203.35 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $14,524.71 | $4,217.67 | $10,307.04 |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

[redacted] NOMBRE(S): MELENDEZ GARFIAS CINTIA [redacted] [redacted]

| Periodo | Dias | Faltas | Departamento | Categoria | [redacted] | Recibo |
|---|---|---|---|---|---|---|
| 01/01/2015 AL 15/01/2015 | 15 | 0 | 13000000 | Coordinador Especialista A | | 1813 |

| | | | |
|---|---|---|---|
| SUELDO | $5,933.15 | ISR | $720.13 |
| AYUDA DE TRANSPORTE | $125.08 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $412.78 |
| AYUDA DE DESPENSA | $416.90 | ISSEMYM SERVICIO DE SALUD 4.625% | $312.97 |
| AYUDA DE ALIMENTOS | $291.83 | ISSEMYM S.C.I. 1.4% | $94.74 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $6,766.96 | $1,540.62 | $5,226.34 | Cintia Melendez G. |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

[redacted] NOMBRE(S): DIAZ OSORIO VERONICA [redacted] [redacted]

| Periodo | Dias | Faltas | Departamento | Categoria | [redacted] | Recibo |
|---|---|---|---|---|---|---|
| 01/01/2015 AL 15/01/2015 | 15 | 0 | 13000000 | Profesional Operativo A | | 1814 |

| | | | |
|---|---|---|---|
| SUELDO | $7,657.99 | ISR | $1,088.56 |
| AYUDA DE TRANSPORTE | $125.08 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $518.00 |
| AYUDA DE DESPENSA | $416.90 | ISSEMYM SERVICIO DE SALUD 4.625% | $392.75 |
| AYUDA DE ALIMENTOS | $291.83 | ISSEMYM S.C.I. 1.4% | $118.89 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $8,491.80 | $2,118.20 | $6,373.60 | |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

[redacted] NOMBRE(S): HERNANDEZ GALLEGOS RAQUEL [redacted] [redacted]

| Periodo | Dias | Faltas | Departamento | Categoria | [redacted] | Recibo |
|---|---|---|---|---|---|---|
| 01/01/2015 AL 15/01/2015 | 15 | 0 | 13000000 | Coordinador Especialista A | | 1815 |

| | | | |
|---|---|---|---|
| SUELDO | $5,933.15 | ISR | $720.13 |
| AYUDA DE TRANSPORTE | $125.08 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $412.78 |
| AYUDA DE DESPENSA | $416.90 | ISSEMYM SERVICIO DE SALUD 4.625% | $312.97 |
| AYUDA DE ALIMENTOS | $291.83 | ISSEMYM S.C.I. 1.4% | $94.74 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $6,766.96 | $1,540.62 | $5,226.34 | R. G. |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

[redacted] NOMBRE(S): MARTINEZ ESPINO MARIBEL [redacted] [redacted]

| Periodo | Dias | Faltas | Departamento | Categoria | [redacted] | Recibo |
|---|---|---|---|---|---|---|
| 01/01/2015 AL 15/01/2015 | 15 | 0 | 13000000 | Coordinador Especialista A | | 1816 |

| | | | |
|---|---|---|---|
| SUELDO | $5,933.15 | ISR | $720.13 |
| AYUDA DE TRANSPORTE | $125.08 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $412.78 |
| AYUDA DE DESPENSA | $416.90 | ISSEMYM SERVICIO DE SALUD 4.625% | $312.97 |
| AYUDA DE ALIMENTOS | $291.83 | ISSEMYM S.C.I. 1.4% | $94.74 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $6,766.96 | $1,540.62 | $5,226.34 |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

[redacted] NOMBRE(S): OLIVAREZ GARCIA ALICIA [redacted] [redacted]

| Periodo | Dias | Faltas | Departamento | Categoria | [redacted] | Recibo |
|---|---|---|---|---|---|---|
| 01/01/2015 AL 15/01/2015 | 15 | 0 | 13000000 | Asesor Especializado C | | 1817 |

| | | | |
|---|---|---|---|
| SUELDO | $1,067.00 | ISR | $57.27 |
| AYUDA DE TRANSPORTE | $555.30 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $290.91 |
| AYUDA DE DESPENSA | $1,851.03 | ISSEMYM SERVICIO DE SALUD 4.625% | $220.57 |
| AYUDA DE ALIMENTOS | $1,295.72 | ISSEMYM S.C.I. 1.4% | $66.77 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $4,769.05 | $434.82 | $4,334.23 |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

[redacted] NOMBRE(S): GARCIA FACIO MARIA DEL CARMEN [redacted] [redacted]

| Periodo | Dias | Faltas | Departamento | Categoria | [redacted] | Recibo |
|---|---|---|---|---|---|---|
| 01/01/2015 AL 15/01/2015 | 15 | 0 | 13000000 | Coordinador Ejecutivo B | | 1818 |

| | | | |
|---|---|---|---|
| SUELDO | $1,067.00 | ISR | $57.27 |
| AYUDA DE TRANSPORTE | $618.84 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $316.74 |
| AYUDA DE DESPENSA | $2,062.76 | ISSEMYM SERVICIO DE SALUD 4.625% | $240.15 |
| AYUDA DE ALIMENTOS | $1,443.93 | ISSEMYM S.C.I. 1.4% | $72.70 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $5,192.53 | $486.16 | $4,706.37 |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

[redacted] NOMBRE(S): MONTOYA ROCHA CLAUDIA ELIZABETH [redacted] [redacted]

| Periodo | Dias | Faltas | Departamento | Categoria | [redacted] | Recibo |
|---|---|---|---|---|---|---|
| 01/01/2015 AL 15/01/2015 | 15 | 0 | 13000000 | Coordinador Especialista E | | 1819 |

| | | | |
|---|---|---|---|
| SUELDO | $10,007.13 | ISR | $1,590.33 |
| AYUDA DE TRANSPORTE | $121.80 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $659.97 |
| AYUDA DE DESPENSA | $405.99 | ISSEMYM SERVICIO DE SALUD 4.625% | $500.38 |
| AYUDA DE ALIMENTOS | $284.20 | ISSEMYM S.C.I. 1.4% | $151.47 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $10,819.12 | $2,902.15 | $7,916.97 |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

[redacted] NOMBRE(S): GAYTAN ALONSO MIGUEL ANGEL [redacted] [redacted]

| Periodo | Dias | Faltas | Departamento | Categoria | [redacted] | Recibo |
|---|---|---|---|---|---|---|
| 01/01/2015 AL 15/01/2015 | 15 | 0 | 13000000 | Coordinador Ejecutivo B | | 1820 |

| | | | |
|---|---|---|---|
| SUELDO | $1,067.00 | ISR | $57.27 |
| AYUDA DE TRANSPORTE | $618.84 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $316.74 |
| AYUDA DE DESPENSA | $2,062.76 | ISSEMYM SERVICIO DE SALUD 4.625% | $240.15 |
| AYUDA DE ALIMENTOS | $1,443.93 | ISSEMYM S.C.I. 1.4% | $72.70 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $5,192.53 | $486.16 | $4,706.37 |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

[redacted] NOMBRE(S): SARABIA SANTILLAN RICARDO [redacted] [redacted]

| Periodo | Dias | Faltas | Departamento | Categoria | [redacted] | Recibo |
|---|---|---|---|---|---|---|
| 01/01/2015 AL 15/01/2015 | 15 | 0 | 13000000 | Coordinador Ejecutivo B | | 1821 |

| | | | |
|---|---|---|---|
| SUELDO | $1,067.00 | ISR | $57.27 |
| AYUDA DE TRANSPORTE | $618.84 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $316.74 |
| AYUDA DE DESPENSA | $2,062.76 | ISSEMYM SERVICIO DE SALUD 4.625% | $240.15 |
| AYUDA DE ALIMENTOS | $1,443.93 | ISSEMYM S.C.I. 1.4% | $72.70 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $5,192.53 | $486.16 | $4,706.37 |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

[redacted] NOMBRE(S): NAVIDAD ARIAS ALMA ROSA [redacted] [redacted]

| Periodo | Dias | Faltas | Departamento | Categoria | [redacted] | Recibo |
|---|---|---|---|---|---|---|
| 01/01/2015 AL 15/01/2015 | 15 | 0 | 13000000 | Subdirector C | | 1822 |

| | | | |
|---|---|---|---|
| SUELDO | $13,712.72 | ISR | $2,456.54 |
| AYUDA DE TRANSPORTE | $121.80 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $886.01 |
| AYUDA DE DESPENSA | $405.99 | ISSEMYM SERVICIO DE SALUD 4.625% | $671.77 |
| AYUDA DE ALIMENTOS | $284.20 | | |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $14,524.71 | $4,014.32 | $10,510.39 |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

[redacted] NOMBRE(S): TORRES FUENTES ROBERTO [redacted] [redacted]

| Periodo | Dias | Faltas | Departamento | Categoria | [redacted] | Recibo |
|---|---|---|---|---|---|---|
| 01/01/2015 AL 15/01/2015 | 15 | 0 | 13000000 | Coordinador Ejecutivo B | | 1823 |

| | | | |
|---|---|---|---|
| SUELDO | $1,067.00 | ISR | $57.27 |
| AYUDA DE TRANSPORTE | $618.84 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $316.74 |
| AYUDA DE DESPENSA | $2,062.76 | ISSEMYM SERVICIO DE SALUD 4.625% | $240.15 |
| AYUDA DE ALIMENTOS | $1,443.93 | ISSEMYM S.C.I. 1.4% | $72.70 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $5,192.53 | $486.16 | $4,706.37 |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

[redacted] NOMBRE(S): CORONA HERNANDEZ VICTOR HUGO [redacted] [redacted]

| Periodo | Dias | Faltas | Departamento | Categoria | [redacted] | Recibo |
|---|---|---|---|---|---|---|
| 01/01/2015 AL 15/01/2015 | 15 | 0 | 13000000 | Coordinador Ejecutivo B | | 1824 |

| | | | |
|---|---|---|---|
| SUELDO | $1,067.00 | ISR | $57.27 |
| AYUDA DE TRANSPORTE | $618.84 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $316.74 |
| AYUDA DE DESPENSA | $2,062.76 | ISSEMYM SERVICIO DE SALUD 4.625% | $240.15 |
| AYUDA DE ALIMENTOS | $1,443.93 | ISSEMYM S.C.I. 1.4% | $72.70 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $5,192.53 | $486.16 | $4,706.37 |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

[redacted] NOMBRE(S): TELLEZ NEGRETE FRANCISCO JAVIER [redacted] [redacted]

| Periodo | Dias | Faltas | Departamento | Categoria | [redacted] | Recibo |
|---|---|---|---|---|---|---|
| 01/01/2015 AL 15/01/2015 | 15 | 0 | 13000000 | Coordinador Ejecutivo B | | 1825 |

| | | | |
|---|---|---|---|
| SUELDO | $1,067.00 | ISR | $57.27 |
| AYUDA DE TRANSPORTE | $618.84 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $316.74 |
| AYUDA DE DESPENSA | $2,062.76 | ISSEMYM SERVICIO DE SALUD 4.625% | $240.15 |
| AYUDA DE ALIMENTOS | $1,443.93 | ISSEMYM S.C.I. 1.4% | $72.70 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $5,192.53 | $486.16 | $4,706.37 |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

[redacted] NOMBRE(S): MARTINEZ ACERO TALIA ELIZABETH [redacted] [redacted]

| Periodo | Dias | Faltas | Departamento | Categoria | [redacted] | Recibo |
|---|---|---|---|---|---|---|
| 01/01/2015 AL 15/01/2015 | 15 | 0 | 13000000 | Coordinador Ejecutivo B | | 1826 |

| | | | |
|---|---|---|---|
| SUELDO | $1,067.00 | ISR | $57.27 |
| AYUDA DE TRANSPORTE | $618.84 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $316.74 |
| AYUDA DE DESPENSA | $2,062.76 | ISSEMYM SERVICIO DE SALUD 4.625% | $240.15 |
| AYUDA DE ALIMENTOS | $1,443.93 | ISSEMYM S.C.I. 1.4% | $72.70 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $5,192.53 | $486.16 | $4,706.37 |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

[redacted] NOMBRE(S): DE LA CRUZ LUNA LIDIA [redacted] [redacted]

| Periodo | Dias | Faltas | Departamento | Categoria | [redacted] | Recibo |
|---|---|---|---|---|---|---|
| 01/01/2015 AL 15/01/2015 | 15 | 0 | 13000000 | Técnico Especialista B | | 1827 |

| | | | |
|---|---|---|---|
| SUELDO | $1,086.40 | ISR | $58.51 |
| AYUDA DE TRANSPORTE | $299.46 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $188.05 |
| AYUDA DE DESPENSA | $998.20 | ISSEMYM SERVICIO DE SALUD 4.625% | $142.58 |
| AYUDA DE ALIMENTOS | $698.74 | ISSEMYM S.C.I. 1.4% | $43.16 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $3,082.80 | $231.60 | $2,851.20 |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

[redacted] NOMBRE(S): FRAGOSO CORTES MARIA EDITH [redacted] [redacted]

| Periodo | Dias | Faltas | Departamento | Categoria | [redacted] | Recibo |
|---|---|---|---|---|---|---|
| 01/01/2015 AL 15/01/2015 | 15 | 0 | 13000000 | Coordinador Ejecutivo B | | 1828 |

| | | | |
|---|---|---|---|
| SUELDO | $1,067.00 | ISR | $57.27 |
| AYUDA DE TRANSPORTE | $618.84 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $316.74 |
| AYUDA DE DESPENSA | $2,062.76 | ISSEMYM SERVICIO DE SALUD 4.625% | $240.15 |
| AYUDA DE ALIMENTOS | $1,443.93 | ISSEMYM S.C.I. 1.4% | $72.70 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $5,192.53 | $486.16 | $4,706.37 |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

[redacted] NOMBRE(S): RODRIGUEZ SEGURA ALMA CAROLINA [redacted] [redacted]

| Periodo | Dias | Faltas | Departamento | Categoria | [redacted] | Recibo |
|---|---|---|---|---|---|---|
| 01/01/2015 AL 15/01/2015 | 15 | 0 | 13000000 | Subdirector C | | 1829 |

| | | | |
|---|---|---|---|
| SUELDO | $13,712.72 | ISR | $2,456.54 |
| AYUDA DE TRANSPORTE | $121.80 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $886.01 |
| AYUDA DE DESPENSA | $405.99 | ISSEMYM SERVICIO DE SALUD 4.625% | $671.77 |
| AYUDA DE ALIMENTOS | $284.20 | ISSEMYM S.C.I. 1.4% | $203.35 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $14,524.71 | $4,217.67 | $10,307.04 |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

[redacted] NOMBRE(S): ROJAS MARTINEZ JULIO CESAR [redacted] [redacted]

| Periodo | Dias | Faltas | Departamento | Categoria | [redacted] | Recibo |
|---|---|---|---|---|---|---|
| 01/01/2015 AL 15/01/2015 | 15 | 0 | 13000000 | Coordinador Ejecutivo B | | 1830 |

| | | | |
|---|---|---|---|
| SUELDO | $1,067.00 | ISR | $57.27 |
| AYUDA DE TRANSPORTE | $618.84 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $316.74 |
| AYUDA DE DESPENSA | $2,062.76 | ISSEMYM SERVICIO DE SALUD 4.625% | $240.15 |
| AYUDA DE ALIMENTOS | $1,443.93 | ISSEMYM S.C.I. 1.4% | $72.70 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $5,192.53 | $486.16 | $4,706.37 |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

[redacted] NOMBRE(S): MARTINEZ CRUZ BEATRIZ TERESITA [redacted] [redacted]

| Periodo | Dias | Faltas | Departamento | Categoria | [redacted] | Recibo |
|---|---|---|---|---|---|---|
| 01/01/2015 AL 15/01/2015 | 15 | 0 | 13000000 | Especialista Técnico B | | 1831 |

| | | | |
|---|---|---|---|
| SUELDO | $1,086.40 | ISR | $58.51 |
| AYUDA DE TRANSPORTE | $391.26 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $225.38 |
| AYUDA DE DESPENSA | $1,304.18 | ISSEMYM SERVICIO DE SALUD 4.625% | $170.88 |
| AYUDA DE ALIMENTOS | $912.93 | ISSEMYM S.C.I. 1.4% | $51.73 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $3,694.77 | $305.80 | $3,388.97 |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

[redacted] NOMBRE(S): PLASCENCIA RODRIGUEZ LAURA ROCIO [redacted] [redacted]

| Periodo | Dias | Faltas | Departamento | Categoria | [redacted] | Recibo |
|---|---|---|---|---|---|---|
| 01/01/2015 AL 15/01/2015 | 15 | 0 | 13000000 | Coordinador Especialista E | | 1832 |

| | | | |
|---|---|---|---|
| SUELDO | $10,007.13 | ISR | $1,590.33 |
| AYUDA DE TRANSPORTE | $121.80 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $659.97 |
| AYUDA DE DESPENSA | $405.99 | ISSEMYM SERVICIO DE SALUD 4.625% | $500.38 |
| AYUDA DE ALIMENTOS | $284.20 | ISSEMYM S.C.I. 1.4% | $151.47 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $10,819.12 | $2,902.15 | $7,916.97 |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

[redacted] NOMBRE(S): RIOS SOLANO ANTONIO GABRIEL [redacted] [redacted]

| Periodo | Dias | Faltas | Departamento | Categoria | [redacted] | Recibo |
|---|---|---|---|---|---|---|
| 01/01/2015 AL 15/01/2015 | 15 | 0 | 13000000 | Técnico Especialista B | | 1833 |

| | | | |
|---|---|---|---|
| SUELDO | $1,086.40 | ISR | $58.51 |
| AYUDA DE TRANSPORTE | $299.46 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $188.05 |
| AYUDA DE DESPENSA | $998.20 | ISSEMYM SERVICIO DE SALUD 4.625% | $142.58 |
| AYUDA DE ALIMENTOS | $698.74 | ISSEMYM S.C.I. 1.4% | $43.16 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $3,082.80 | $231.60 | $2,851.20 |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

[redacted] NOMBRE(S): HERNANDEZ ROJAS GERMAN [redacted] [redacted]

| Periodo | Dias | Faltas | Departamento | Categoria | [redacted] | Recibo |
|---|---|---|---|---|---|---|
| 01/01/2015 AL 15/01/2015 | 15 | 0 | 13000000 | Técnico Especialista B | | 1834 |

| | | | |
|---|---|---|---|
| SUELDO | $1,086.40 | ISR | $58.51 |
| AYUDA DE TRANSPORTE | $299.46 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $188.05 |
| AYUDA DE DESPENSA | $998.20 | ISSEMYM SERVICIO DE SALUD 4.625% | $142.58 |
| AYUDA DE ALIMENTOS | $698.74 | ISSEMYM S.C.I. 1.4% | $43.16 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $3,082.80 | $231.60 | $2,851.20 | |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

[redacted] NOMBRE(S): LOZANO MONTOYA MARIA DOLORES [redacted] [redacted]

| Periodo | Dias | Faltas | Departamento | Categoria | [redacted] | Recibo |
|---|---|---|---|---|---|---|
| 01/01/2015 AL 15/01/2015 | 15 | 0 | 13000000 | Subdirector C | | 1835 |

| | | | |
|---|---|---|---|
| SUELDO | $13,712.72 | ISR | $2,456.54 |
| AYUDA DE TRANSPORTE | $121.80 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $886.01 |
| AYUDA DE DESPENSA | $405.99 | ISSEMYM SERVICIO DE SALUD 4.625% | $671.77 |
| AYUDA DE ALIMENTOS | $284.20 | ISSEMYM S.C.I. 1.4% | $203.35 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $14,524.71 | $4,217.67 | $10,307.04 | |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

[redacted] NOMBRE(S): MARQUEZ PEREZ GLORIA [redacted] [redacted]

| Periodo | Dias | Faltas | Departamento | Categoria | [redacted] | Recibo |
|---|---|---|---|---|---|---|
| 01/01/2015 AL 15/01/2015 | 15 | 0 | 13000000 | Técnico Especialista B | | 1836 |

| | | | |
|---|---|---|---|
| SUELDO | $1,086.40 | ISR | $58.51 |
| AYUDA DE TRANSPORTE | $299.46 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $188.05 |
| AYUDA DE DESPENSA | $998.20 | ISSEMYM SERVICIO DE SALUD 4.625% | $142.58 |
| AYUDA DE ALIMENTOS | $698.74 | ISSEMYM S.C.I. 1.4% | $43.16 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $3,082.80 | $231.60 | $2,851.20 | Gloria Marquez de L. |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

[redacted] NOMBRE(S): LARA JIMENEZ ANTONY ALI [redacted] [redacted]

| Periodo | Dias | Faltas | Departamento | Categoria | [redacted] | Recibo |
|---|---|---|---|---|---|---|
| 01/01/2015 AL 15/01/2015 | 15 | 0 | 13000000 | Técnico Especialista B | | 1837 |

| | | | |
|---|---|---|---|
| SUELDO | $1,086.40 | ISR | $58.51 |
| AYUDA DE TRANSPORTE | $299.46 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $188.05 |
| AYUDA DE DESPENSA | $998.20 | ISSEMYM SERVICIO DE SALUD 4.625% | $142.58 |
| AYUDA DE ALIMENTOS | $698.74 | ISSEMYM S.C.I. 1.4% | $43.16 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $3,082.80 | $231.60 | $2,851.20 | |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

[redacted] NOMBRE(S): CRUZ REYES ENRIQUE AMADO JOEL [redacted] [redacted]

| Periodo | Dias | Faltas | Departamento | Categoria | [redacted] | Recibo |
|---|---|---|---|---|---|---|
| 01/01/2015 AL 15/01/2015 | 15 | 0 | 13000000 | Técnico Especialista B | | 1838 |

| | | | |
|---|---|---|---|
| SUELDO | $1,086.40 | ISR | $58.51 |
| AYUDA DE TRANSPORTE | $299.46 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $188.05 |
| AYUDA DE DESPENSA | $998.20 | ISSEMYM SERVICIO DE SALUD 4.625% | $142.58 |
| AYUDA DE ALIMENTOS | $698.74 | ISSEMYM S.C.I. 1.4% | $43.16 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $3,082.80 | $231.60 | $2,851.20 | |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

[redacted] NOMBRE(S): HERNANDEZ CASTILLO BARBARA CECILIA [redacted] [redacted]

| Periodo | Dias | Faltas | Departamento | Categoria | [redacted] | Recibo |
|---|---|---|---|---|---|---|
| 01/01/2015 AL 15/01/2015 | 15 | 0 | 13000000 | Técnico Especialista B | | 1839 |

| | | | |
|---|---|---|---|
| SUELDO | $1,086.40 | ISR | $58.51 |
| AYUDA DE TRANSPORTE | $299.46 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $188.05 |
| AYUDA DE DESPENSA | $998.20 | ISSEMYM SERVICIO DE SALUD 4.625% | $142.58 |
| AYUDA DE ALIMENTOS | $698.74 | ISSEMYM S.C.I. 1.4% | $43.16 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $3,082.80 | $231.60 | $2,851.20 | B. Cecilia Hernandez Castillo |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

[redacted] NOMBRE(S): GARCIA RAMOS VANIA ARIDET [redacted] [redacted]

| Periodo | Dias | Faltas | Departamento | Categoria | [redacted] | Recibo |
|---|---|---|---|---|---|---|
| 01/01/2015 AL 15/01/2015 | 15 | 0 | 13000000 | Coordinador Especialista B | | 1840 |

| | | | |
|---|---|---|---|
| SUELDO | $7,380.89 | ISR | $1,029.37 |
| AYUDA DE TRANSPORTE | $125.08 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $501.10 |
| AYUDA DE DESPENSA | $416.90 | ISSEMYM SERVICIO DE SALUD 4.625% | $379.93 |
| AYUDA DE ALIMENTOS | $291.83 | ISSEMYM S.C.I. 1.4% | $115.01 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $8,214.70 | $2,025.41 | $6,189.29 | VANIA A. GARCIA RAMOS |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

[redacted] NOMBRE(S): CRUZ SOTO HEIDI GABRIELA [redacted] [redacted]

| Periodo | Dias | Faltas | Departamento | Categoria | [redacted] | Recibo |
|---|---|---|---|---|---|---|
| 01/01/2015 AL 15/01/2015 | 15 | 0 | 13000000 | Jefatura C | | 1841 |

| | | | |
|---|---|---|---|
| SUELDO | $9,694.53 | ISR | $1,523.56 |
| AYUDA DE TRANSPORTE | $121.80 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $640.90 |
| AYUDA DE DESPENSA | $405.99 | ISSEMYM SERVICIO DE SALUD 4.625% | $485.93 |
| AYUDA DE ALIMENTOS | $284.20 | ISSEMYM S.C.I. 1.4% | $147.09 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $10,506.52 | $2,797.48 | $7,709.04 | |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

[redacted] NOMBRE(S): SORIA HERNANDEZ IVONNE [redacted] [redacted]

| Periodo | Dias | Faltas | Departamento | Categoria | [redacted] | Recibo |
|---|---|---|---|---|---|---|
| 01/01/2015 AL 15/01/2015 | 15 | 0 | 13000000 | Técnico Especialista B | | 1842 |

| | | | |
|---|---|---|---|
| SUELDO | $1,086.40 | ISR | $58.51 |
| AYUDA DE TRANSPORTE | $299.46 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $188.05 |
| AYUDA DE DESPENSA | $998.20 | ISSEMYM SERVICIO DE SALUD 4.625% | $142.58 |
| AYUDA DE ALIMENTOS | $698.74 | ISSEMYM S.C.I. 1.4% | $43.16 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $3,082.80 | $231.60 | $2,851.20 | |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

[redacted] NOMBRE(S): ISLAS CRUZ AMAIRANI [redacted] [redacted]

| Periodo | Dias | Faltas | Departamento | Categoria | [redacted] | Recibo |
|---|---|---|---|---|---|---|
| 01/01/2015 AL 15/01/2015 | 15 | 0 | 13000000 | Técnico Especialista B | | 1843 |

| | | | |
|---|---|---|---|
| SUELDO | $1,086.40 | ISR | $58.51 |
| AYUDA DE TRANSPORTE | $299.46 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $188.05 |
| AYUDA DE DESPENSA | $998.20 | ISSEMYM SERVICIO DE SALUD 4.625% | $142.58 |
| AYUDA DE ALIMENTOS | $698.74 | ISSEMYM S.C.I. 1.4% | $43.16 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $3,082.80 | $231.60 | $2,851.20 | |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

[redacted] NOMBRE(S): ANDRADE VELASCO CARMEN [redacted] [redacted]

| Periodo | Dias | Faltas | Departamento | Categoria | [redacted] | Recibo |
|---|---|---|---|---|---|---|
| 01/01/2015 AL 15/01/2015 | 15 | 0 | 13000000 | Técnico Especialista B | | 1844 |

| | | | |
|---|---|---|---|
| SUELDO | $1,086.40 | ISR | $58.51 |
| AYUDA DE TRANSPORTE | $299.46 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $188.05 |
| AYUDA DE DESPENSA | $998.20 | ISSEMYM SERVICIO DE SALUD 4.625% | $142.58 |
| AYUDA DE ALIMENTOS | $698.74 | ISSEMYM S.C.I. 1.4% | $43.16 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $3,082.80 | $231.60 | $2,851.20 | Carmen Andrade V. |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

[redacted] NOMBRE(S): JAUREGUI MENDOZA ERIKA YASMIN [redacted] [redacted]

| Periodo | Dias | Faltas | Departamento | Categoria | [redacted] | Recibo |
|---|---|---|---|---|---|---|
| 01/01/2015 AL 15/01/2015 | 15 | 0 | 13000000 | Técnico Especialista B | | 1845 |

| | | | |
|---|---|---|---|
| SUELDO | $1,086.40 | ISR | $58.51 |
| AYUDA DE TRANSPORTE | $299.46 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $188.05 |
| AYUDA DE DESPENSA | $998.20 | ISSEMYM SERVICIO DE SALUD 4.625% | $142.58 |
| AYUDA DE ALIMENTOS | $698.74 | ISSEMYM S.C.I. 1.4% | $43.16 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $3,082.80 | $231.60 | $2,851.20 | |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

[redacted] NOMBRE(S): HERRERA MOYA FERNANDO [redacted] [redacted]

| Periodo | Dias | Faltas | Departamento | Categoria | [redacted] | Recibo |
|---|---|---|---|---|---|---|
| 01/01/2015 AL 15/01/2015 | 15 | 0 | 13000000 | Asesor Especializado B | | 1846 |

| | | | |
|---|---|---|---|
| SUELDO | $1,086.40 | ISR | $58.51 |
| AYUDA DE TRANSPORTE | $501.38 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $270.16 |
| AYUDA DE DESPENSA | $1,671.25 | ISSEMYM SERVICIO DE SALUD 4.625% | $204.84 |
| AYUDA DE ALIMENTOS | $1,169.88 | ISSEMYM S.C.I. 1.4% | $62.00 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $4,428.91 | $394.81 | $4,034.10 |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

[redacted] NOMBRE(S): TUFIÑO CARRILLO CLAUDIA ISELA [redacted] [redacted]

| Periodo | Dias | Faltas | Departamento | Categoria | [redacted] | Recibo |
|---|---|---|---|---|---|---|
| 01/01/2015 AL 15/01/2015 | 15 | 0 | 13000000 | Técnico Especialista B | | 1847 |

| | | | |
|---|---|---|---|
| SUELDO | $1,086.40 | ISR | $58.51 |
| AYUDA DE TRANSPORTE | $299.46 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $188.05 |
| AYUDA DE DESPENSA | $998.20 | ISSEMYM SERVICIO DE SALUD 4.625% | $142.58 |
| AYUDA DE ALIMENTOS | $698.74 | ISSEMYM S.C.I. 1.4% | $43.16 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $3,082.80 | $231.60 | $2,851.20 |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

[redacted] NOMBRE(S): SOLIS GALINDO CARLOS ALONSO [redacted] [redacted]

| Periodo | Dias | Faltas | Departamento | Categoria | [redacted] | Recibo |
|---|---|---|---|---|---|---|
| 01/01/2015 AL 15/01/2015 | 15 | 0 | 13000000 | Técnico Especialista C | | 1848 |

| | | | |
|---|---|---|---|
| SUELDO | $1,086.40 | ISR | $58.51 |
| AYUDA DE TRANSPORTE | $349.44 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $208.37 |
| AYUDA DE DESPENSA | $1,164.79 | ISSEMYM SERVICIO DE SALUD 4.625% | $157.99 |
| AYUDA DE ALIMENTOS | $815.35 | ISSEMYM S.C.I. 1.4% | $47.82 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $3,415.98 | $271.99 | $3,143.99 |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

[redacted] NOMBRE(S): DIAZ MONROY LUIS MANUEL [redacted] [redacted]

| Periodo | Dias | Faltas | Departamento | Categoria | [redacted] | Recibo |
|---|---|---|---|---|---|---|
| 01/01/2015 AL 15/01/2015 | 15 | 0 | 13000000 | Profesional Operativo A | | 1849 |

| | | | |
|---|---|---|---|
| SUELDO | $7,657.99 | ISR | $1,088.56 |
| AYUDA DE TRANSPORTE | $125.08 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $518.00 |
| AYUDA DE DESPENSA | $416.90 | ISSEMYM SERVICIO DE SALUD 4.625% | $392.75 |
| AYUDA DE ALIMENTOS | $291.83 | ISSEMYM S.C.I. 1.4% | $118.89 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $8,491.80 | $2,118.20 | $6,373.60 |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

[redacted] NOMBRE(S): RANGEL RUIZ ROGELIO [redacted] [redacted]

| Periodo | Dias | Faltas | Departamento | Categoria | [redacted] | Recibo |
|---|---|---|---|---|---|---|
| 01/01/2015 AL 15/01/2015 | 15 | 0 | 13000000 | Profesional Operativo A | | 1850 |

| | | | |
|---|---|---|---|
| SUELDO | $7,657.99 | ISR | $1,088.56 |
| AYUDA DE TRANSPORTE | $125.08 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $518.00 |
| AYUDA DE DESPENSA | $416.90 | ISSEMYM SERVICIO DE SALUD 4.625% | $392.75 |
| AYUDA DE ALIMENTOS | $291.83 | ISSEMYM S.C.I. 1.4% | $118.89 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $8,491.80 | $2,118.20 | $6,373.60 |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

[redacted] NOMBRE(S): GARDUÑO SANTANDER DAVID [redacted] [redacted]

| Periodo | Dias | Faltas | Departamento | Categoria | [redacted] | Recibo |
|---|---|---|---|---|---|---|
| 01/01/2015 AL 15/01/2015 | 15 | 0 | 13000000 | Técnico Especialista B | | 1851 |

| | | | |
|---|---|---|---|
| SUELDO | $1,086.40 | ISR | $58.51 |
| AYUDA DE TRANSPORTE | $299.46 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $188.05 |
| AYUDA DE DESPENSA | $998.20 | ISSEMYM SERVICIO DE SALUD 4.625% | $142.58 |
| AYUDA DE ALIMENTOS | $698.74 | ISSEMYM S.C.I. 1.4% | $43.16 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $3,082.80 | $231.60 | $2,851.20 |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

[redacted] NOMBRE(S): GUTIERREZ PEDROZA JOSE ALEJANDRO [redacted] [redacted]

| Periodo | Dias | Faltas | Departamento | Categoria | [redacted] | Recibo |
|---|---|---|---|---|---|---|
| 01/01/2015 AL 15/01/2015 | 15 | 0 | 13000000 | Técnico Especialista B | | 1852 |

| | | | |
|---|---|---|---|
| SUELDO | $1,086.40 | ISR | $58.51 |
| AYUDA DE TRANSPORTE | $299.46 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $188.05 |
| AYUDA DE DESPENSA | $998.20 | ISSEMYM SERVICIO DE SALUD 4.625% | $142.58 |
| AYUDA DE ALIMENTOS | $698.74 | ISSEMYM S.C.I. 1.4% | $43.16 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $3,082.80 | $231.60 | $2,851.20 | J. Alejandro G.P. |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

[redacted] NOMBRE(S): ARREDONDO LOZANO JAVIER EDUARDO [redacted] [redacted]

| Periodo | Dias | Faltas | Departamento | Categoria | [redacted] | Recibo |
|---|---|---|---|---|---|---|
| 01/01/2015 AL 15/01/2015 | 15 | 0 | 13000000 | Técnico Especialista B | | 1853 |

| | | | |
|---|---|---|---|
| SUELDO | $1,086.40 | ISR | $58.51 |
| AYUDA DE TRANSPORTE | $299.46 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $188.05 |
| AYUDA DE DESPENSA | $998.20 | ISSEMYM SERVICIO DE SALUD 4.625% | $142.58 |
| AYUDA DE ALIMENTOS | $698.74 | ISSEMYM S.C.I. 1.4% | $43.16 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $3,082.80 | $231.60 | $2,851.20 | Javier |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

[redacted] NOMBRE(S): ROSAS RAMIREZ ALEJANDRA GUADALUPE [redacted] [redacted]

| Periodo | Dias | Faltas | Departamento | Categoria | [redacted] | Recibo |
|---|---|---|---|---|---|---|
| 01/01/2015 AL 15/01/2015 | 15 | 0 | 13000000 | Asesor Especializado B | | 1854 |

| | | | |
|---|---|---|---|
| SUELDO | $1,086.40 | ISR | $58.51 |
| AYUDA DE TRANSPORTE | $501.38 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $270.16 |
| AYUDA DE DESPENSA | $1,671.25 | ISSEMYM SERVICIO DE SALUD 4.625% | $204.84 |
| AYUDA DE ALIMENTOS | $1,169.88 | ISSEMYM S.C.I. 1.4% | $62.00 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $4,428.91 | $394.81 | $4,034.10 | |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

| [redacted] | NOMBRE(S): AYALA RAMIREZ MOISES JESUS | [redacted] | [redacted] |
|---|---|---|---|

| Periodo | Dias | Faltas | Departamento | Categoria | [redacted] | Recibo |
|---|---|---|---|---|---|---|
| 01/01/2015 AL 15/01/2015 | 15 | 0 | 13000000 | Técnico Especialista B | | 1855 |

| | | | |
|---|---|---|---|
| SUELDO | $1,086.40 | ISR | $58.51 |
| AYUDA DE TRANSPORTE | $299.46 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $188.05 |
| AYUDA DE DESPENSA | $998.20 | ISSEMYM SERVICIO DE SALUD 4.625% | $142.58 |
| AYUDA DE ALIMENTOS | $698.74 | ISSEMYM S.C.I. 1.4% | $43.16 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $3,082.80 | $231.60 | $2,851.20 | |

# 2da. Quincena de Enero 2015

# Recibos de Nómina de todos y cada uno de los Servidores Públicos adscritos a la

# "CONTRALORIA INTERNA MUNICIPAL"

**********Departamento: 13000000 - Contraloria Interna Municipal**********

[redacted] NOMBRE(S): ARVIZU MENDOZA YESENIA KARINA [redacted] [redacted]

| Periodo | Dias | Faltas | Departamento | Categoria | [redacted] | Recibo |
|---|---|---|---|---|---|---|
| 16/01/2015 AL 31/01/2015 | 15 | 0 | 13000000 | Director C | | 1801 |

| | | | |
|---|---|---|---|
| SUELDO | $27,270.34 | ISR | $7,147.19 |
| AYUDA DE TRANSPORTE | $278.10 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $986.34 |
| AYUDA DE DESPENSA | $926.99 | ISSEMYM SERVICIO DE SALUD 4.625% | $747.84 |
| AYUDA DE ALIMENTOS | $648.90 | ISSEMYM S.C.I. 1.4% | $226.37 |
| [redacted] | [redacted] | [redacted] | [redacted] |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $33,784.22 | $18,427.52 | $15,356.70 |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

[redacted] NOMBRE(S): RODRIGUEZ PEREZ MARTHA HILDA [redacted] [redacted]

| Periodo | Dias | Faltas | Departamento | Categoria | [redacted] | Recibo |
|---|---|---|---|---|---|---|
| 16/01/2015 AL 31/01/2015 | 15 | 0 | 13000000 | Subdirector C | | 1802 |

| | | | |
|---|---|---|---|
| SUELDO | $13,712.72 | ISR | $2,456.54 |
| AYUDA DE TRANSPORTE | $121.80 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $886.01 |
| AYUDA DE DESPENSA | $405.99 | ISSEMYM SERVICIO DE SALUD 4.625% | $671.77 |
| AYUDA DE ALIMENTOS | $284.20 | ISSEMYM S.C.I. 1.4% | $203.35 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $14,524.71 | $4,217.67 | $10,307.04 |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

[redacted] NOMBRE(S): HERNANDEZ ESTRADA GLORIA IBETH [redacted] [redacted]

| Periodo | Dias | Faltas | Departamento | Categoria | [redacted] | Recibo |
|---|---|---|---|---|---|---|
| 16/01/2015 AL 31/01/2015 | 15 | 0 | 13000000 | Jefatura C | | 1803 |

| | | | |
|---|---|---|---|
| SUELDO | $9,694.53 | ISR | $1,523.56 |
| AYUDA DE TRANSPORTE | $121.80 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $640.90 |
| AYUDA DE DESPENSA | $405.99 | ISSEMYM SERVICIO DE SALUD 4.625% | $485.93 |
| AYUDA DE ALIMENTOS | $284.20 | ISSEMYM S.C.I. 1.4% | $147.09 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $10,506.52 | $2,797.48 | $7,709.04 |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

[redacted] NOMBRE(S): FLORES ALONSO MARIA DEL CONSUELO [redacted] [redacted]

| Periodo | Dias | Faltas | Departamento | Categoria | [redacted] | Recibo |
|---|---|---|---|---|---|---|
| 16/01/2015 AL 31/01/2015 | 15 | 0 | 13000000 | Coordinador Especialista D | | 1804 |

| | | | |
|---|---|---|---|
| SUELDO | $9,632.23 | ISR | $1,510.26 |
| AYUDA DE TRANSPORTE | $125.08 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $638.43 |
| AYUDA DE DESPENSA | $416.90 | ISSEMYM SERVICIO DE SALUD 4.625% | $484.05 |
| AYUDA DE ALIMENTOS | $291.83 | ISSEMYM S.C.I. 1.4% | $146.52 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $10,466.04 | $2,779.26 | $7,686.78 |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

[redacted] NOMBRE(S): GUEVARA ANGELES ARTURO MARCELINO [redacted] [redacted]

| Periodo | Dias | Faltas | Departamento | Categoria | [redacted] | Recibo |
|---|---|---|---|---|---|---|
| 16/01/2015 AL 31/01/2015 | 15 | 0 | 13000000 | Asesor Especializado B | | 1805 |

| | | | |
|---|---|---|---|
| SUELDO | $1,086.40 | ISR | $58.51 |
| AYUDA DE TRANSPORTE | $501.38 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $270.16 |
| AYUDA DE DESPENSA | $1,671.25 | ISSEMYM SERVICIO DE SALUD 4.625% | $204.84 |
| AYUDA DE ALIMENTOS | $1,169.88 | ISSEMYM S.C.I. 1.4% | $62.00 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $4,428.91 | $394.81 | $4,034.10 |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

[redacted] NOMBRE(S): BERMEO COLIN IGNACIO [redacted] [redacted]

| Periodo | Dias | Faltas | Departamento | Categoria | [redacted] | Recibo |
|---|---|---|---|---|---|---|
| 16/01/2015 AL 31/01/2015 | 15 | 0 | 13000000 | Asesor Especializado B | | 1806 |

| | | | |
|---|---|---|---|
| SUELDO | $1,086.40 | ISR | $58.51 |
| AYUDA DE TRANSPORTE | $501.38 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $270.16 |
| AYUDA DE DESPENSA | $1,671.25 | ISSEMYM SERVICIO DE SALUD 4.625% | $204.84 |
| AYUDA DE ALIMENTOS | $1,169.88 | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $4,428.91 | $332.81 | $4,096.10 |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

[redacted] NOMBRE(S): MIRANDA ALONSO NORA GABRIELA [redacted] [redacted]

| Periodo | Dias | Faltas | Departamento | Categoria | [redacted] | Recibo |
|---|---|---|---|---|---|---|
| 16/01/2015 AL 31/01/2015 | 15 | 0 | 13000000 | Coordinador Especialista C | | 1807 |

| | | | |
|---|---|---|---|
| SUELDO | $9,149.55 | ISR | $1,407.15 |
| AYUDA DE TRANSPORTE | $125.08 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $608.99 |
| AYUDA DE DESPENSA | $416.90 | ISSEMYM SERVICIO DE SALUD 4.625% | $461.73 |
| AYUDA DE ALIMENTOS | $291.83 | ISSEMYM S.C.I. 1.4% | $139.77 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $9,983.36 | $2,617.64 | $7,365.72 |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

[redacted] NOMBRE(S): PEREZ MORENO CRISOFORO [redacted] [redacted]

| Periodo | Dias | Faltas | Departamento | Categoria | [redacted] | Recibo |
|---|---|---|---|---|---|---|
| 16/01/2015 AL 31/01/2015 | 15 | 0 | 13000000 | Asesor Especializado B | | 1808 |

| | | | |
|---|---|---|---|
| SUELDO | $1,086.40 | ISR | $58.51 |
| AYUDA DE TRANSPORTE | $501.38 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $270.16 |
| AYUDA DE DESPENSA | $1,671.25 | ISSEMYM SERVICIO DE SALUD 4.625% | $204.84 |
| AYUDA DE ALIMENTOS | $1,169.88 | ISSEMYM S.C.I. 1.4% | $62.00 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $4,428.91 | $394.81 | $4,034.10 |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

[redacted] NOMBRE(S): GARDUÑO AVALOS MONICA [redacted] [redacted]

| Periodo | Dias | Faltas | Departamento | Categoria | [redacted] | Recibo |
|---|---|---|---|---|---|---|
| 16/01/2015 AL 31/01/2015 | 12 | 3 | 13000000 | Profesional Operativo A | | 1809 |

| | | | |
|---|---|---|---|
| SUELDO | $7,657.99 | ISR | $761.41 |
| AYUDA DE TRANSPORTE | $125.08 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $518.00 |
| AYUDA DE DESPENSA | $416.90 | ISSEMYM SERVICIO DE SALUD 4.625% | $392.75 |
| AYUDA DE ALIMENTOS | $291.83 | ISSEMYM S.C.I. 1.4% | $118.89 |
| | | [redacted] | [redacted] |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $8,491.80 | $3,489.41 | $5,002.39 |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

[redacted] NOMBRE(S): GASGA VENTURA IRMA [redacted] [redacted]

| Periodo | Dias | Faltas | Departamento | Categoria | [redacted] | Recibo |
|---|---|---|---|---|---|---|
| 16/01/2015 AL 31/01/2015 | 15 | 0 | 13000000 | Profesional Operativo A | | 1810 |

| | | | |
|---|---|---|---|
| SUELDO | $7,657.99 | ISR | $1,088.56 |
| AYUDA DE TRANSPORTE | $125.08 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $518.00 |
| AYUDA DE DESPENSA | $416.90 | ISSEMYM SERVICIO DE SALUD 4.625% | $392.75 |
| AYUDA DE ALIMENTOS | $291.83 | | |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $8,491.80 | $1,999.31 | $6,492.49 |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

[redacted] NOMBRE(S): ALDANA MUÑOZ CLAUDIA [redacted] [redacted]

| Periodo | Dias | Faltas | Departamento | Categoria | [redacted] | Recibo |
|---|---|---|---|---|---|---|
| 16/01/2015 AL 31/01/2015 | 15 | 0 | 13000000 | Coordinador Especialista C | | 1811 |

| | | | |
|---|---|---|---|
| SUELDO | $9,149.55 | ISR | $1,407.15 |
| AYUDA DE TRANSPORTE | $125.08 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $608.99 |
| AYUDA DE DESPENSA | $416.90 | ISSEMYM SERVICIO DE SALUD 4.625% | $461.73 |
| AYUDA DE ALIMENTOS | $291.83 | ISSEMYM S.C.I. 1.4% | $139.77 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $9,983.36 | $2,617.64 | $7,365.72 |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

[redacted] NOMBRE(S): COHUO GUZMAN VIRGILIO FERNANDO [redacted] [redacted]

| Periodo | Dias | Faltas | Departamento | Categoria | [redacted] | Recibo |
|---|---|---|---|---|---|---|
| 16/01/2015 AL 31/01/2015 | 15 | 0 | 13000000 | Profesional Operativo A | | 1812 |

| | | | |
|---|---|---|---|
| SUELDO | $7,657.99 | ISR | $1,088.56 |
| AYUDA DE TRANSPORTE | $125.08 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $518.00 |
| AYUDA DE DESPENSA | $416.90 | ISSEMYM SERVICIO DE SALUD 4.625% | $392.75 |
| AYUDA DE ALIMENTOS | $291.83 | ISSEMYM S.C.I. 1.4% | $118.89 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $8,491.80 | $2,118.20 | $6,373.60 |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

[redacted] NOMBRE(S): HERRERA ESPINOZA RENE ISRAEL [redacted] [redacted]

| Periodo | Dias | Faltas | Departamento | Categoria | [redacted] | Recibo |
|---|---|---|---|---|---|---|
| 16/01/2015 AL 31/01/2015 | 15 | 0 | 13000000 | Coordinador Especialista C | | 1813 |

| | | | |
|---|---|---|---|
| SUELDO | $9,149.55 | ISR | $1,407.15 |
| AYUDA DE TRANSPORTE | $125.08 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $608.99 |
| AYUDA DE DESPENSA | $416.90 | ISSEMYM SERVICIO DE SALUD 4.625% | $461.73 |
| AYUDA DE ALIMENTOS | $291.83 | ISSEMYM S.C.I. 1.4% | $139.77 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $9,983.36 | $2,617.64 | $7,365.72 |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

[redacted] NOMBRE(S): ANDRES GALICIA GERRY [redacted] [redacted]

| Periodo | Dias | Faltas | Departamento | Categoria | [redacted] | Recibo |
|---|---|---|---|---|---|---|
| 16/01/2015 AL 31/01/2015 | 15 | 0 | 13000000 | Coordinador Ejecutivo C | | 1814 |

| | | | |
|---|---|---|---|
| SUELDO | $6,736.77 | ISR | $891.78 |
| AYUDA DE TRANSPORTE | $125.08 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $461.81 |
| AYUDA DE DESPENSA | $416.90 | ISSEMYM SERVICIO DE SALUD 4.625% | $350.14 |
| AYUDA DE ALIMENTOS | $291.83 | ISSEMYM S.C.I. 1.4% | $105.99 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $7,570.58 | $1,809.72 | $5,760.86 |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

[redacted] NOMBRE(S): PAEZ MONTERO CLAUDIA [redacted] [redacted]

| Periodo | Dias | Faltas | Departamento | Categoria | [redacted] | Recibo |
|---|---|---|---|---|---|---|
| 16/01/2015 AL 31/01/2015 | 15 | 0 | 13000000 | Subdirector C | | 1815 |

| | | | |
|---|---|---|---|
| SUELDO | $13,712.72 | ISR | $2,456.54 |
| AYUDA DE TRANSPORTE | $121.80 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $886.01 |
| AYUDA DE DESPENSA | $405.99 | ISSEMYM SERVICIO DE SALUD 4.625% | $671.77 |
| AYUDA DE ALIMENTOS | $284.20 | ISSEMYM S.C.I. 1.4% | $203.35 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $14,524.71 | $4,217.67 | $10,307.04 |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

[redacted] NOMBRE(S): MELENDEZ GARFIAS CINTIA [redacted] [redacted]

| Periodo | Dias | Faltas | Departamento | Categoria | [redacted] | Recibo |
|---|---|---|---|---|---|---|
| 16/01/2015 AL 31/01/2015 | 15 | 0 | 13000000 | Coordinador Especialista A | | 1816 |

| | | | |
|---|---|---|---|
| SUELDO | $5,933.15 | ISR | $720.13 |
| AYUDA DE TRANSPORTE | $125.08 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $412.78 |
| AYUDA DE DESPENSA | $416.90 | ISSEMYM SERVICIO DE SALUD 4.625% | $312.97 |
| AYUDA DE ALIMENTOS | $291.83 | ISSEMYM S.C.I. 1.4% | $94.74 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $6,766.96 | $1,540.62 | $5,226.34 | Cintia Melendez G. |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

[redacted] NOMBRE(S): DIAZ OSORIO VERONICA [redacted] [redacted]

| Periodo | Dias | Faltas | Departamento | Categoria | [redacted] | Recibo |
|---|---|---|---|---|---|---|
| 16/01/2015 AL 31/01/2015 | 15 | 0 | 13000000 | Profesional Operativo A | | 1817 |

| | | | |
|---|---|---|---|
| SUELDO | $7,657.99 | ISR | $1,088.56 |
| AYUDA DE TRANSPORTE | $125.08 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $518.00 |
| AYUDA DE DESPENSA | $416.90 | ISSEMYM SERVICIO DE SALUD 4.625% | $392.75 |
| AYUDA DE ALIMENTOS | $291.83 | ISSEMYM S.C.I. 1.4% | $118.89 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $8,491.80 | $2,118.20 | $6,373.60 | |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

[redacted] NOMBRE(S): HERNANDEZ GALLEGOS RAQUEL [redacted] [redacted]

| Periodo | Dias | Faltas | Departamento | Categoria | [redacted] | Recibo |
|---|---|---|---|---|---|---|
| 16/01/2015 AL 31/01/2015 | 15 | 0 | 13000000 | Coordinador Especialista A | | 1818 |

| | | | |
|---|---|---|---|
| SUELDO | $5,933.15 | ISR | $720.13 |
| AYUDA DE TRANSPORTE | $125.08 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $412.78 |
| AYUDA DE DESPENSA | $416.90 | ISSEMYM SERVICIO DE SALUD 4.625% | $312.97 |
| AYUDA DE ALIMENTOS | $291.83 | ISSEMYM S.C.I. 1.4% | $94.74 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $6,766.96 | $1,540.62 | $5,226.34 | H. G. |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

[redacted] NOMBRE(S): MARTINEZ ESPINO MARIBEL [redacted] [redacted]

| Periodo | Dias | Faltas | Departamento | Categoria | [redacted] | Recibo |
|---|---|---|---|---|---|---|
| 16/01/2015 AL 31/01/2015 | 15 | 0 | 13000000 | Coordinador Especialista A | | 1819 |

| | | | |
|---|---|---|---|
| SUELDO | $5,933.15 | ISR | $720.13 |
| AYUDA DE TRANSPORTE | $125.08 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $412.78 |
| AYUDA DE DESPENSA | $416.90 | ISSEMYM SERVICIO DE SALUD 4.625% | $312.97 |
| AYUDA DE ALIMENTOS | $291.83 | ISSEMYM S.C.I. 1.4% | $94.74 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $6,766.96 | $1,540.62 | $5,226.34 | |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

[redacted] NOMBRE(S): OLIVAREZ GARCIA ALICIA [redacted] [redacted]

| Periodo | Dias | Faltas | Departamento | Categoria | [redacted] | Recibo |
|---|---|---|---|---|---|---|
| 16/01/2015 AL 31/01/2015 | 15 | 0 | 13000000 | Asesor Especializado C | | 1820 |

| | | | |
|---|---|---|---|
| SUELDO | $1,067.00 | ISR | $57.27 |
| AYUDA DE TRANSPORTE | $555.30 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $290.91 |
| AYUDA DE DESPENSA | $1,851.03 | ISSEMYM SERVICIO DE SALUD 4.625% | $220.57 |
| AYUDA DE ALIMENTOS | $1,295.72 | ISSEMYM S.C.I. 1.4% | $66.77 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $4,769.05 | $434.82 | $4,334.23 | |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

[redacted] NOMBRE(S): GARCIA FACIO MARIA DEL CARMEN [redacted] [redacted]

| Periodo | Dias | Faltas | Departamento | Categoria | [redacted] | Recibo |
|---|---|---|---|---|---|---|
| 16/01/2015 AL 31/01/2015 | 15 | 0 | 13000000 | Coordinador Ejecutivo B | | 1821 |

| | | | |
|---|---|---|---|
| SUELDO | $1,067.00 | ISR | $57.27 |
| AYUDA DE TRANSPORTE | $618.84 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $316.74 |
| AYUDA DE DESPENSA | $2,062.76 | ISSEMYM SERVICIO DE SALUD 4.625% | $240.15 |
| AYUDA DE ALIMENTOS | $1,443.93 | ISSEMYM S.C.I. 1.4% | $72.70 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $5,192.53 | $486.16 | $4,706.37 | |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

[redacted] NOMBRE(S): MONTOYA ROCHA CLAUDIA ELIZABETH [redacted] [redacted]

| Periodo | Dias | Faltas | Departamento | Categoria | [redacted] | Recibo |
|---|---|---|---|---|---|---|
| 16/01/2015 AL 31/01/2015 | 15 | 0 | 13000000 | Coordinador Especialista E | | 1822 |

| | | | |
|---|---|---|---|
| SUELDO | $10,007.13 | ISR | $1,590.33 |
| AYUDA DE TRANSPORTE | $121.60 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $659.97 |
| AYUDA DE DESPENSA | $405.99 | ISSEMYM SERVICIO DE SALUD 4.625% | $500.38 |
| AYUDA DE ALIMENTOS | $284.20 | ISSEMYM S.C.I. 1.4% | $151.47 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $10,819.12 | $2,902.15 | $7,916.97 |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

[redacted] NOMBRE(S): GAYTAN ALONSO MIGUEL ANGEL [redacted] [redacted]

| Periodo | Dias | Faltas | Departamento | Categoria | [redacted] | Recibo |
|---|---|---|---|---|---|---|
| 16/01/2015 AL 31/01/2015 | 14 | 1 | 13000000 | Coordinador Ejecutivo B | | 1823 |

| | | | |
|---|---|---|---|
| SUELDO | $1,067.00 | ISR | $52.72 |
| AYUDA DE TRANSPORTE | $618.84 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $316.74 |
| AYUDA DE DESPENSA | $2,062.76 | ISSEMYM SERVICIO DE SALUD 4.625% | $240.15 |
| AYUDA DE ALIMENTOS | $1,443.93 | ISSEMYM S.C.I. 1.4% | $72.70 |
| [redacted] | | [redacted] | |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $5,192.53 | $827.78 | $4,364.75 |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

[redacted] NOMBRE(S): SARABIA SANTILLAN RICARDO [redacted] [redacted]

| Periodo | Dias | Faltas | Departamento | Categoria | [redacted] | Recibo |
|---|---|---|---|---|---|---|
| 16/01/2015 AL 31/01/2015 | 15 | 0 | 13000000 | Coordinador Ejecutivo B | | 1824 |

| | | | |
|---|---|---|---|
| SUELDO | $1,067.00 | ISR | $57.27 |
| AYUDA DE TRANSPORTE | $618.84 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $316.74 |
| AYUDA DE DESPENSA | $2,062.76 | ISSEMYM SERVICIO DE SALUD 4.625% | $240.15 |
| AYUDA DE ALIMENTOS | $1,443.93 | ISSEMYM S.C.I. 1.4% | $72.70 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $5,192.53 | $486.16 | $4,706.37 |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

[redacted] NOMBRE(S): NAVIDAD ARIAS ALMA ROSA [redacted] [redacted]

| Periodo | Dias | Faltas | Departamento | Categoria | [redacted] | Recibo |
|---|---|---|---|---|---|---|
| 16/01/2015 AL 31/01/2015 | 15 | 0 | 13000000 | Subdirector C | | 1825 |

| | | | |
|---|---|---|---|
| SUELDO | $13,712.72 | ISR | $2,456.54 |
| AYUDA DE TRANSPORTE | $121.80 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $886.01 |
| AYUDA DE DESPENSA | $405.99 | ISSEMYM SERVICIO DE SALUD 4.625% | $671.77 |
| AYUDA DE ALIMENTOS | $284.20 | | |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $14,524.71 | $4,014.32 | $10,510.39 |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

[redacted] NOMBRE(S): TORRES FUENTES ROBERTO [redacted] [redacted]

| Periodo | Dias | Faltas | Departamento | Categoria | [redacted] | Recibo |
|---|---|---|---|---|---|---|
| 16/01/2015 AL 31/01/2015 | 15 | 0 | 13000000 | Coordinador Ejecutivo B | | 1826 |

| | | | |
|---|---|---|---|
| SUELDO | $1,067.00 | ISR | $57.27 |
| AYUDA DE TRANSPORTE | $618.84 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $316.74 |
| AYUDA DE DESPENSA | $2,062.76 | ISSEMYM SERVICIO DE SALUD 4.625% | $240.15 |
| AYUDA DE ALIMENTOS | $1,443.93 | ISSEMYM S C I. 1.4% | $72.70 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $5,192.53 | $486.16 | $4,706.37 |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

[redacted] NOMBRE(S): CORONA HERNANDEZ VICTOR HUGO [redacted] [redacted]

| Periodo | Dias | Faltas | Departamento | Categoria | [redacted] | Recibo |
|---|---|---|---|---|---|---|
| 16/01/2015 AL 31/01/2015 | 15 | 0 | 13000000 | Coordinador Ejecutivo B | | 1827 |

| | | | |
|---|---|---|---|
| SUELDO | $1,067.00 | ISR | $57.27 |
| AYUDA DE TRANSPORTE | $618.84 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $316.74 |
| AYUDA DE DESPENSA | $2,062.76 | ISSEMYM SERVICIO DE SALUD 4.625% | $240.15 |
| AYUDA DE ALIMENTOS | $1,443.93 | ISSEMYM S.C.I. 1.4% | $72.70 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $5,192.53 | $486.16 | $4,706.37 |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

[redacted] NOMBRE(S): TELLEZ NEGRETE FRANCISCO JAVIER [redacted] [redacted]

| Periodo | Dias | Faltas | Departamento | Categoria | [redacted] | Recibo |
|---|---|---|---|---|---|---|
| 16/01/2015 AL 31/01/2015 | 15 | 0 | 13000000 | Coordinador Ejecutivo B | | 1828 |

| | | | |
|---|---|---|---|
| SUELDO | $1,067.00 | ISR | $57.27 |
| AYUDA DE TRANSPORTE | $618.84 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $316.74 |
| AYUDA DE DESPENSA | $2,062.76 | ISSEMYM SERVICIO DE SALUD 4.625% | $240.15 |
| AYUDA DE ALIMENTOS | $1,443.93 | ISSEMYM S.C.I. 1.4% | $72.70 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $5,192.53 | $486.16 | $4,706.37 |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

[redacted] NOMBRE(S): MARTINEZ ACERO TALIA ELIZABETH [redacted] [redacted]

| Periodo | Dias | Faltas | Departamento | Categoria | [redacted] | Recibo |
|---|---|---|---|---|---|---|
| 16/01/2015 AL 31/01/2015 | 15 | 0 | 13000000 | Coordinador Ejecutivo B | | 1829 |

| | | | |
|---|---|---|---|
| SUELDO | $1,067.00 | ISR | $57.27 |
| AYUDA DE TRANSPORTE | $618.84 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $316.74 |
| AYUDA DE DESPENSA | $2,062.76 | ISSEMYM SERVICIO DE SALUD 4.625% | $240.15 |
| AYUDA DE ALIMENTOS | $1,443.93 | ISSEMYM S.C.I. 1.4% | $72.70 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $5,192.53 | $486.16 | $4,706.37 |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

[redacted] NOMBRE(S): DE LA CRUZ LUNA LIDIA [redacted] [redacted]

| Periodo | Dias | Faltas | Departamento | Categoria | [redacted] | Recibo |
|---|---|---|---|---|---|---|
| 16/01/2015 AL 31/01/2015 | 15 | 0 | 13000000 | Técnico Especialista B | | 1830 |

| | | | |
|---|---|---|---|
| SUELDO | $1,086.40 | ISR | $58.51 |
| AYUDA DE TRANSPORTE | $299.46 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $188.05 |
| AYUDA DE DESPENSA | $998.20 | ISSEMYM SERVICIO DE SALUD 4.625% | $142.58 |
| AYUDA DE ALIMENTOS | $698.74 | ISSEMYM S.C.I. 1.4% | $43.16 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $3,082.80 | $231.60 | $2,851.20 |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

[redacted] NOMBRE(S): ROJAS PACHECO RAUL AYAMITLAN [redacted] [redacted]

| Periodo | Dias | Faltas | Departamento | Categoria | [redacted] | Recibo |
|---|---|---|---|---|---|---|
| 16/01/2015 AL 31/01/2015 | 15 | 0 | 13000000 | Tecnico Especialista B | | 1831 |

| | | | |
|---|---|---|---|
| SUELDO | $1,086.40 | ISR | $58.51 |
| AYUDA DE TRANSPORTE | $299.46 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $188.05 |
| AYUDA DE DESPENSA | $998.20 | ISSEMYM SERVICIO DE SALUD 4.625% | $142.58 |
| AYUDA DE ALIMENTOS | $698.74 | ISSEMYM S.C.I. 1.4% | $43.16 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $3,082.80 | $231.60 | $2,851.20 |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

[redacted] NOMBRE(S): FRAGOSO CORTES MARIA EDITH [redacted] [redacted]

| Periodo | Dias | Faltas | Departamento | Categoria | [redacted] | Recibo |
|---|---|---|---|---|---|---|
| 16/01/2015 AL 31/01/2015 | 15 | 0 | 13000000 | Coordinador Ejecutivo B | | 1832 |

| | | | |
|---|---|---|---|
| SUELDO | $1,067.00 | ISR | $57.27 |
| AYUDA DE TRANSPORTE | $618.84 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $316.74 |
| AYUDA DE DESPENSA | $2,062.76 | ISSEMYM SERVICIO DE SALUD 4.625% | $240.15 |
| AYUDA DE ALIMENTOS | $1,443.93 | ISSEMYM S.C.I. 1.4% | $72.70 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $5,192.53 | $486.16 | $4,706.37 |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

[redacted] NOMBRE(S): RODRIGUEZ SEGURA ALMA CAROLINA [redacted] [redacted]

| Periodo | Dias | Faltas | Departamento | Categoria | [redacted] | Recibo |
|---|---|---|---|---|---|---|
| 16/01/2015 AL 31/01/2015 | 15 | 0 | 13000000 | Subdirector C | | 1833 |

| | | | |
|---|---|---|---|
| SUELDO | $13,712.72 | ISR | $2,456.54 |
| AYUDA DE TRANSPORTE | $121.80 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $886.01 |
| AYUDA DE DESPENSA | $405.99 | ISSEMYM SERVICIO DE SALUD 4.625% | $671.77 |
| AYUDA DE ALIMENTOS | $284.20 | ISSEMYM S.C.I. 1.4% | $203.35 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $14,524.71 | $4,217.67 | $10,307.04 |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

[redacted] NOMBRE(S): ROJAS MARTINEZ JULIO CESAR [redacted] [redacted]

| Periodo | Dias | Faltas | Departamento | Categoria | [redacted] | Recibo |
|---|---|---|---|---|---|---|
| 16/01/2015 AL 31/01/2015 | 15 | 0 | 13000000 | Coordinador Ejecutivo B | | 1834 |

| | | | |
|---|---|---|---|
| SUELDO | $1,067.00 | ISR | $57.27 |
| AYUDA DE TRANSPORTE | $618.84 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $316.74 |
| AYUDA DE DESPENSA | $2,062.76 | ISSEMYM SERVICIO DE SALUD 4.625% | $240.15 |
| AYUDA DE ALIMENTOS | $1,443.93 | ISSEMYM S.C.I. 1.4% | $72.70 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $5,192.53 | $486.16 | $4,706.37 |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

[redacted] NOMBRE(S): MARTINEZ CRUZ BEATRIZ TERESITA [redacted] [redacted]

| Periodo | Dias | Faltas | Departamento | Categoria | [redacted] | Recibo |
|---|---|---|---|---|---|---|
| 16/01/2015 AL 31/01/2015 | 15 | 0 | 13000000 | Especialista Técnico B | | 1835 |

| | | | |
|---|---|---|---|
| SUELDO | $1,086.40 | ISR | $58.51 |
| AYUDA DE TRANSPORTE | $391.26 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $225.38 |
| AYUDA DE DESPENSA | $1,304.18 | ISSEMYM SERVICIO DE SALUD 4.625% | $170.88 |
| AYUDA DE ALIMENTOS | $912.93 | ISSEMYM S.C.I. 1.4% | $51.73 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $3,694.77 | $305.80 | $3,388.97 |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

[redacted] NOMBRE(S): PLASCENCIA RODRIGUEZ LAURA ROCIO [redacted] [redacted]

| Periodo | Dias | Faltas | Departamento | Categoria | [redacted] | Recibo |
|---|---|---|---|---|---|---|
| 16/01/2015 AL 31/01/2015 | 15 | 0 | 13000000 | Coordinador Especialista E | | 1836 |

| | | | |
|---|---|---|---|
| SUELDO | $10,007.13 | ISR | $1,590.33 |
| AYUDA DE TRANSPORTE | $121.80 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $659.97 |
| AYUDA DE DESPENSA | $405.99 | ISSEMYM SERVICIO DE SALUD 4.625% | $500.38 |
| AYUDA DE ALIMENTOS | $284.20 | ISSEMYM S.C.I. 1.4% | $151.47 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $10,819.12 | $2,902.15 | $7,916.97 |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

[redacted] NOMBRE(S): RIOS SOLANO ANTONIO GABRIEL [redacted] [redacted]

| Periodo | Dias | Faltas | Departamento | Categoria | [redacted] | Recibo |
|---|---|---|---|---|---|---|
| 16/01/2015 AL 31/01/2015 | 15 | 0 | 13000000 | Técnico Especialista B | | 1837 |

| | | | |
|---|---|---|---|
| SUELDO | $1,086.40 | ISR | $58.51 |
| AYUDA DE TRANSPORTE | $299.46 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $188.05 |
| AYUDA DE DESPENSA | $998.20 | ISSEMYM SERVICIO DE SALUD 4.625% | $142.58 |
| AYUDA DE ALIMENTOS | $698.74 | ISSEMYM S.C.I. 1.4% | $43.16 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $3,082.80 | $231.60 | $2,851.20 | |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

[redacted] NOMBRE(S): HERNANDEZ ROJAS GERMAN [redacted] [redacted]

| Periodo | Dias | Faltas | Departamento | Categoria | [redacted] | Recibo |
|---|---|---|---|---|---|---|
| 16/01/2015 AL 31/01/2015 | 15 | 0 | 13000000 | Técnico Especialista B | | 1838 |

| | | | |
|---|---|---|---|
| SUELDO | $1,086.40 | ISR | $58.51 |
| AYUDA DE TRANSPORTE | $299.46 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $188.05 |
| AYUDA DE DESPENSA | $998.20 | ISSEMYM SERVICIO DE SALUD 4.625% | $142.58 |
| AYUDA DE ALIMENTOS | $698.74 | ISSEMYM S.C.I. 1.4% | $43.16 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $3,082.80 | $231.60 | $2,851.20 | |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

[redacted] NOMBRE(S): LOZANO MONTOYA MARIA DOLORES [redacted] [redacted]

| Periodo | Dias | Faltas | Departamento | Categoria | [redacted] | Recibo |
|---|---|---|---|---|---|---|
| 16/01/2015 AL 31/01/2015 | 15 | 0 | 13000000 | Subdirector C | | 1839 |

| | | | |
|---|---|---|---|
| SUELDO | $13,712.72 | ISR | $2,456.54 |
| AYUDA DE TRANSPORTE | $121.80 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $886.01 |
| AYUDA DE DESPENSA | $405.99 | ISSEMYM SERVICIO DE SALUD 4.625% | $671.77 |
| AYUDA DE ALIMENTOS | $284.20 | ISSEMYM S.C.I. 1.4% | $203.35 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $14,524.71 | $4,217.67 | $10,307.04 | |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

[redacted] NOMBRE(S): MARQUEZ PEREZ GLORIA [redacted] [redacted]

| Periodo | Dias | Faltas | Departamento | Categoria | [redacted] | Recibo |
|---|---|---|---|---|---|---|
| 16/01/2015 AL 31/01/2015 | 15 | 0 | 13000000 | Técnico Especialista B | | 1840 |

| | | | |
|---|---|---|---|
| SUELDO | $1,086.40 | ISR | $58.51 |
| AYUDA DE TRANSPORTE | $299.46 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $188.05 |
| AYUDA DE DESPENSA | $998.20 | ISSEMYM SERVICIO DE SALUD 4.625% | $142.58 |
| AYUDA DE ALIMENTOS | $698.74 | ISSEMYM S.C.I. 1.4% | $43.16 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $3,082.80 | $231.60 | $2,851.20 | Gloria Marquez de L. |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

[redacted] NOMBRE(S): CRUZ REYES ENRIQUE AMADO JOEL [redacted] [redacted]

| Periodo | Dias | Faltas | Departamento | Categoria | [redacted] | Recibo |
|---|---|---|---|---|---|---|
| 16/01/2015 AL 31/01/2015 | 15 | 0 | 13000000 | Técnico Especialista B | | 1841 |

| | | | |
|---|---|---|---|
| SUELDO | $1,086.40 | ISR | $58.51 |
| AYUDA DE TRANSPORTE | $299.46 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $188.05 |
| AYUDA DE DESPENSA | $998.20 | ISSEMYM SERVICIO DE SALUD 4.625% | $142.58 |
| AYUDA DE ALIMENTOS | $698.74 | ISSEMYM S.C.I. 1.4% | $43.16 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $3,082.80 | $231.60 | $2,851.20 | |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

[redacted] NOMBRE(S): HERNANDEZ CASTILLO BARBARA CECILIA [redacted] [redacted]

| Periodo | Dias | Faltas | Departamento | Categoria | [redacted] | Recibo |
|---|---|---|---|---|---|---|
| 16/01/2015 AL 31/01/2015 | 15 | 0 | 13000000 | Técnico Especialista B | | 1842 |

| | | | |
|---|---|---|---|
| SUELDO | $1,086.40 | ISR | $58.51 |
| AYUDA DE TRANSPORTE | $299.46 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $188.05 |
| AYUDA DE DESPENSA | $998.20 | ISSEMYM SERVICIO DE SALUD 4.625% | $142.58 |
| AYUDA DE ALIMENTOS | $698.74 | ISSEMYM S.C.I. 1.4% | $43.16 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $3,082.80 | $231.60 | $2,851.20 | B. Cecilia Hernandez Castillo |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

[redacted] NOMBRE(S): GARCIA RAMOS VANIA ARIDET [redacted] [redacted]

| Periodo | Dias | Faltas | Departamento | Categoria | [redacted] | Recibo |
|---|---|---|---|---|---|---|
| 16/01/2015 AL 31/01/2015 | 15 | 0 | 13000000 | Coordinador Especialista B | | 1843 |

| | | | |
|---|---|---|---|
| SUELDO | $7,380.89 | ISR | $1,029.37 |
| AYUDA DE TRANSPORTE | $125.08 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $501.10 |
| AYUDA DE DESPENSA | $416.90 | ISSEMYM SERVICIO DE SALUD 4.625% | $379.93 |
| AYUDA DE ALIMENTOS | $291.83 | ISSEMYM S.C.I. 1.4% | $115.01 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $8,214.70 | $2,025.41 | $6,189.29 | VANIA A. GARCIA RAMOS |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

[redacted] NOMBRE(S): CRUZ SOTO HEIDI GABRIELA [redacted] [redacted]

| Periodo | Dias | Faltas | Departamento | Categoria | [redacted] | Recibo |
|---|---|---|---|---|---|---|
| 16/01/2015 AL 31/01/2015 | 15 | 0 | 13000000 | Jefatura C | | 1844 |

| | | | |
|---|---|---|---|
| SUELDO | $9,694.53 | ISR | $1,523.56 |
| AYUDA DE TRANSPORTE | $121.80 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $640.90 |
| AYUDA DE DESPENSA | $405.99 | ISSEMYM SERVICIO DE SALUD 4.625% | $485.93 |
| AYUDA DE ALIMENTOS | $284.20 | ISSEMYM S.C.I. 1.4% | $147.09 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $10,506.52 | $2,797.48 | $7,709.04 | Heidi Gabriela Cruz Soto |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

[redacted] NOMBRE(S): SORIA HERNANDEZ IVONNE [redacted] [redacted]

| Periodo | Dias | Faltas | Departamento | Categoria | [redacted] | Recibo |
|---|---|---|---|---|---|---|
| 16/01/2015 AL 31/01/2015 | 15 | 0 | 13000000 | Técnico Especialista B | | 1845 |

| | | | |
|---|---|---|---|
| SUELDO | $1,086.40 | ISR | $58.51 |
| AYUDA DE TRANSPORTE | $299.46 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $188.05 |
| AYUDA DE DESPENSA | $998.20 | ISSEMYM SERVICIO DE SALUD 4.625% | $142.58 |
| AYUDA DE ALIMENTOS | $698.74 | ISSEMYM S.C.I. 1.4% | $43.16 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $3,082.80 | $231.60 | $2,851.20 | |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

[redacted] NOMBRE(S): ISLAS CRUZ AMAIRANI [redacted] [redacted]

| Periodo | Dias | Faltas | Departamento | Categoria | [redacted] | Recibo |
|---|---|---|---|---|---|---|
| 16/01/2015 AL 31/01/2015 | 15 | 0 | 13000000 | Técnico Especialista B | | 1846 |

| | | | |
|---|---|---|---|
| SUELDO | $1,086.40 | ISR | $58.51 |
| AYUDA DE TRANSPORTE | $299.46 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $188.05 |
| AYUDA DE DESPENSA | $998.20 | ISSEMYM SERVICIO DE SALUD 4.625% | $142.58 |
| AYUDA DE ALIMENTOS | $698.74 | ISSEMYM S.C.I. 1.4% | $43.16 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $3,082.80 | $231.60 | $2,851.20 | |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

[redacted] NOMBRE(S): ANDRADE VELASCO CARMEN [redacted] [redacted]

| Periodo | Dias | Faltas | Departamento | Categoria | [redacted] | Recibo |
|---|---|---|---|---|---|---|
| 16/01/2015 AL 31/01/2015 | 15 | 0 | 13000000 | Técnico Especialista B | | 1847 |

| | | | |
|---|---|---|---|
| SUELDO | $1,086.40 | ISR | $58.51 |
| AYUDA DE TRANSPORTE | $299.46 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $188.05 |
| AYUDA DE DESPENSA | $998.20 | ISSEMYM SERVICIO DE SALUD 4.625% | $142.58 |
| AYUDA DE ALIMENTOS | $698.74 | ISSEMYM S.C.I. 1.4% | $43.16 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $3,082.80 | $231.60 | $2,851.20 | Carmen Andrade V. |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

[redacted] NOMBRE(S): JAUREGUI MENDOZA ERIKA YASMIN [redacted] [redacted]

| Periodo | Dias | Faltas | Departamento | Categoria | [redacted] | Recibo |
|---|---|---|---|---|---|---|
| 16/01/2015 AL 31/01/2015 | 15 | 0 | 13000000 | Técnico Especialista B | | 1848 |

| | | | |
|---|---|---|---|
| SUELDO | $1,086.40 | ISR | $58.51 |
| AYUDA DE TRANSPORTE | $299.46 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $188.05 |
| AYUDA DE DESPENSA | $998.20 | ISSEMYM SERVICIO DE SALUD 4.625% | $142.58 |
| AYUDA DE ALIMENTOS | $698.74 | ISSEMYM S.C.I. 1.4% | $43.16 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $3,082.80 | $231.60 | $2,851.20 | |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

[redacted] NOMBRE(S): HERRERA MOYA FERNANDO [redacted] [redacted]

| Periodo | Dias | Faltas | Departamento | Categoria | [redacted] | Recibo |
|---|---|---|---|---|---|---|
| 16/01/2015 AL 31/01/2015 | 15 | 0 | 13000000 | Asesor Especializado B | | 1849 |

| | | | |
|---|---|---|---|
| SUELDO | $1,086.40 | ISR | $58.51 |
| AYUDA DE TRANSPORTE | $501.38 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $270.16 |
| AYUDA DE DESPENSA | $1,671.25 | ISSEMYM SERVICIO DE SALUD 4.625% | $204.84 |
| AYUDA DE ALIMENTOS | $1,169.88 | ISSEMYM S.C.I. 1.4% | $62.00 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $4,428.91 | $394.81 | $4,034.10 |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

[redacted] NOMBRE(S): TUFIÑO CARRILLO CLAUDIA ISELA [redacted] [redacted]

| Periodo | Dias | Faltas | Departamento | Categoria | [redacted] | Recibo |
|---|---|---|---|---|---|---|
| 16/01/2015 AL 31/01/2015 | 15 | 0 | 13000000 | Técnico Especialista B | | 1850 |

| | | | |
|---|---|---|---|
| SUELDO | $1,086.40 | ISR | $58.51 |
| AYUDA DE TRANSPORTE | $299.46 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $188.05 |
| AYUDA DE DESPENSA | $998.20 | ISSEMYM SERVICIO DE SALUD 4.625% | $142.58 |
| AYUDA DE ALIMENTOS | $698.74 | ISSEMYM S.C.I. 1.4% | $43.16 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $3,082.80 | $231.60 | $2,851.20 |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

[redacted] NOMBRE(S): SOLIS GALINDO CARLOS ALONSO [redacted] [redacted]

| Periodo | Dias | Faltas | Departamento | Categoria | [redacted] | Recibo |
|---|---|---|---|---|---|---|
| 16/01/2015 AL 31/01/2015 | 15 | 0 | 13000000 | Técnico Especialista C | | 1851 |

| | | | |
|---|---|---|---|
| SUELDO | $1,086.40 | ISR | $58.51 |
| AYUDA DE TRANSPORTE | $349.44 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $208.37 |
| AYUDA DE DESPENSA | $1,164.79 | ISSEMYM SERVICIO DE SALUD 4.625% | $157.99 |
| AYUDA DE ALIMENTOS | $815.35 | ISSEMYM S.C.I. 1.4% | $47.82 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $3,415.98 | $271.99 | $3,143.99 |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

[redacted] NOMBRE(S): DIAZ MONROY LUIS MANUEL [redacted] [redacted]

| Periodo | Dias | Faltas | Departamento | Categoria | [redacted] | Recibo |
|---|---|---|---|---|---|---|
| 16/01/2015 AL 31/01/2015 | 15 | 0 | 13000000 | Profesional Operativo A | | 1852 |

| | | | |
|---|---|---|---|
| SUELDO | $7,657.99 | ISR | $1,088.56 |
| AYUDA DE TRANSPORTE | $125.08 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $518.00 |
| AYUDA DE DESPENSA | $416.90 | ISSEMYM SERVICIO DE SALUD 4.625% | $392.75 |
| AYUDA DE ALIMENTOS | $291.83 | ISSEMYM S.C.I. 1.4% | $118.89 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $8,491.80 | $2,118.20 | $6,373.60 |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

[redacted] NOMBRE(S): RANGEL RUIZ ROGELIO [redacted] [redacted]

| Periodo | Dias | Faltas | Departamento | Categoria | [redacted] | Recibo |
|---|---|---|---|---|---|---|
| 16/01/2015 AL 31/01/2015 | 15 | 0 | 13000000 | Profesional Operativo A | | 1853 |

| | | | |
|---|---|---|---|
| SUELDO | $7,657.99 | ISR | $1,088.56 |
| AYUDA DE TRANSPORTE | $125.08 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $518.00 |
| AYUDA DE DESPENSA | $416.90 | ISSEMYM SERVICIO DE SALUD 4.625% | $392.75 |
| AYUDA DE ALIMENTOS | $291.83 | ISSEMYM S.C.I. 1.4% | $118.89 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $8,491.80 | $2,118.20 | $6,373.60 |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

[redacted] NOMBRE(S): GARDUÑO SANTANDER DAVID [redacted] [redacted]

| Periodo | Dias | Faltas | Departamento | Categoria | [redacted] | Recibo |
|---|---|---|---|---|---|---|
| 16/01/2015 AL 31/01/2015 | 15 | 0 | 13000000 | Técnico Especialista B | | 1854 |

| | | | |
|---|---|---|---|
| SUELDO | $1,086.40 | ISR | $56.51 |
| AYUDA DE TRANSPORTE | $299.46 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $188.05 |
| AYUDA DE DESPENSA | $998.20 | ISSEMYM SERVICIO DE SALUD 4.625% | $142.58 |
| AYUDA DE ALIMENTOS | $698.74 | ISSEMYM S.C.I. 1.4% | $43.16 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $3,082.80 | $231.60 | $2,851.20 |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

[redacted] NOMBRE(S): GUTIERREZ PEDROZA JOSE ALEJANDRO [redacted] [redacted]

| Periodo | Dias | Faltas | Departamento | Categoria | [redacted] | Recibo |
|---|---|---|---|---|---|---|
| 16/01/2015 AL 31/01/2015 | 15 | 0 | 13000000 | Técnico Especialista B | | 1855 |

| | | | |
|---|---|---|---|
| SUELDO | $1,086.40 | ISR | $58.51 |
| AYUDA DE TRANSPORTE | $299.46 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $188.05 |
| AYUDA DE DESPENSA | $998.20 | ISSEMYM SERVICIO DE SALUD 4.625% | $142.58 |
| AYUDA DE ALIMENTOS | $698.74 | ISSEMYM S.C.I. 1.4% | $43.16 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $3,082.80 | $231.60 | $2,851.20 | J. Alejandro G. P. |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

[redacted] NOMBRE(S): ARREDONDO LOZANO JAVIER EDUARDO [redacted] [redacted]

| Periodo | Dias | Faltas | Departamento | Categoria | [redacted] | Recibo |
|---|---|---|---|---|---|---|
| 16/01/2015 AL 31/01/2015 | 15 | 0 | 13000000 | Técnico Especialista B | | 1856 |

| | | | |
|---|---|---|---|
| SUELDO | $1,086.40 | ISR | $58.51 |
| AYUDA DE TRANSPORTE | $299.46 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $188.05 |
| AYUDA DE DESPENSA | $998.20 | ISSEMYM SERVICIO DE SALUD 4.625% | $142.58 |
| AYUDA DE ALIMENTOS | $698.74 | ISSEMYM S.C.I. 1.4% | $43.16 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $3,082.80 | $231.60 | $2,851.20 | |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

[redacted] NOMBRE(S): ROSAS RAMIREZ ALEJANDRA GUADALUPE [redacted] [redacted]

| Periodo | Dias | Faltas | Departamento | Categoria | [redacted] | Recibo |
|---|---|---|---|---|---|---|
| 16/01/2015 AL 31/01/2015 | 15 | 0 | 13000000 | Asesor Especializado B | | 1857 |

| | | | |
|---|---|---|---|
| SUELDO | $1,086.40 | ISR | $58.51 |
| AYUDA DE TRANSPORTE | $501.38 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $270.16 |
| AYUDA DE DESPENSA | $1,671.25 | ISSEMYM SERVICIO DE SALUD 4.625% | $204.84 |
| AYUDA DE ALIMENTOS | $1,169.88 | ISSEMYM S.C.I. 1.4% | $62.00 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $4,428.91 | $394.81 | $4,034.10 | |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

[redacted] NOMBRE(S): AYALA RAMIREZ MOISES JESUS [redacted] [redacted]

| Periodo | Dias | Faltas | Departamento | Categoria | [redacted] | Recibo |
|---|---|---|---|---|---|---|
| 16/01/2015 AL 31/01/2015 | 15 | 0 | 13000000 | Técnico Especialista B | | 1858 |

| | | | |
|---|---|---|---|
| SUELDO | $1,086.40 | ISR | $58.51 |
| AYUDA DE TRANSPORTE | $299.46 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $188.05 |
| AYUDA DE DESPENSA | $998.20 | ISSEMYM SERVICIO DE SALUD 4.625% | $142.58 |
| AYUDA DE ALIMENTOS | $698.74 | ISSEMYM S.C.I. 1.4% | $43.16 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $3,082.80 | $231.60 | $2,851.20 |

# 1era. Quincena de Febrero 2015

# Recibos de Nómina de todos y cada uno de los Servidores Públicos adscritos a la

# "CONTRALORIA INTERNA MUNICIPAL"

**********Departamento: 13000000 - Contraloria Interna Municipal**********

[redacted] NOMBRE(S): ARVIZU MENDOZA YESENIA KARINA [redacted] [redacted]

| Periodo | Dias | Faltas | Departamento | Categoria | [redacted] | Recibo |
|---|---|---|---|---|---|---|
| 01/02/2015 AL 15/02/2015 | 15 | 0 | 13000000 | Director C | | 1925 |

| | | | |
|---|---|---|---|
| SUELDO | $27,270.34 | ISR | $7,147.19 |
| AYUDA DE TRANSPORTE | $278.10 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $986.34 |
| AYUDA DE DESPENSA | $926.99 | ISSEMYM SERVICIO DE SALUD 4.625% | $747.84 |
| AYUDA DE ALIMENTOS | $648.90 | ISSEMYM S.C.I. 1.4% | $226.37 |
| [redacted] | [redacted] | [redacted] | [redacted] |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $33,784.22 | $18,427.52 | $15,356.70 |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

[redacted] NOMBRE(S): RODRIGUEZ PEREZ MARTHA HILDA [redacted] [redacted]

| Periodo | Dias | Faltas | Departamento | Categoria | [redacted] | Recibo |
|---|---|---|---|---|---|---|
| 01/02/2015 AL 15/02/2015 | 15 | 0 | 13000000 | Subdirector C | | 1926 |

| | | | |
|---|---|---|---|
| SUELDO | $13,712.72 | ISR | $2,456.54 |
| AYUDA DE TRANSPORTE | $121.80 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $886.01 |
| AYUDA DE DESPENSA | $405.99 | ISSEMYM SERVICIO DE SALUD 4.625% | $671.77 |
| AYUDA DE ALIMENTOS | $284.20 | ISSEMYM S.C.I. 1.4% | $203.35 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $14,524.71 | $4,217.67 | $10,307.04 |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

[redacted] NOMBRE(S): HERNANDEZ ESTRADA GLORIA IBETH [redacted] [redacted]

| Periodo | Dias | Faltas | Departamento | Categoria | [redacted] | Recibo |
|---|---|---|---|---|---|---|
| 01/02/2015 AL 15/02/2015 | 15 | 0 | 13000000 | Jefatura C | | 1927 |

| | | | |
|---|---|---|---|
| SUELDO | $9,694.53 | ISR | $1,523.56 |
| AYUDA DE TRANSPORTE | $121.80 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $640.90 |
| AYUDA DE DESPENSA | $405.99 | ISSEMYM SERVICIO DE SALUD 4.625% | $485.93 |
| AYUDA DE ALIMENTOS | $284.20 | ISSEMYM S.C.I. 1.4% | $147.09 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $10,506.52 | $2,797.48 | $7,709.04 |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

[redacted] NOMBRE(S): FLORES ALONSO MARIA DEL CONSUELO [redacted] [redacted]

| Periodo | Dias | Faltas | Departamento | Categoria | [redacted] | Recibo |
|---|---|---|---|---|---|---|
| 01/02/2015 AL 15/02/2015 | 15 | 0 | 13000000 | Coordinador Especialista D | | 1928 |

| | | | |
|---|---|---|---|
| SUELDO | $9,632.23 | ISR | $1,510.26 |
| AYUDA DE TRANSPORTE | $125.08 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $638.43 |
| AYUDA DE DESPENSA | $416.90 | ISSEMYM SERVICIO DE SALUD 4.625% | $484.05 |
| AYUDA DE ALIMENTOS | $291.83 | ISSEMYM S.C.I. 1.4% | $146.52 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $10,466.04 | $2,779.26 | $7,686.78 |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

[redacted] NOMBRE(S): GUEVARA ANGELES ARTURO MARCELINO [redacted] [redacted]

| Periodo | Dias | Faltas | Departamento | Categoria | [redacted] | Recibo |
|---|---|---|---|---|---|---|
| 01/02/2015 AL 15/02/2015 | 15 | 0 | 13000000 | Asesor Especializado B | | 1929 |

| | | | |
|---|---|---|---|
| SUELDO | $1,086.40 | ISR | $58.51 |
| AYUDA DE TRANSPORTE | $501.38 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $270.16 |
| AYUDA DE DESPENSA | $1,671.25 | ISSEMYM SERVICIO DE SALUD 4.625% | $204.84 |
| AYUDA DE ALIMENTOS | $1,169.88 | ISSEMYM S.C.I. 1.4% | $62.00 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $4,428.91 | $394.81 | $4,034.10 |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

[redacted] NOMBRE(S): BERMEO COLIN IGNACIO [redacted] [redacted]

| Periodo | Dias | Faltas | Departamento | Categoria | [redacted] | Recibo |
|---|---|---|---|---|---|---|
| 01/02/2015 AL 15/02/2015 | 13 | 2 | 13000000 | Asesor Especializado B | | 1930 |

| | | | |
|---|---|---|---|
| SUELDO | $1,086.40 | ISR | $49.24 |
| AYUDA DE TRANSPORTE | $501.38 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $270.16 |
| AYUDA DE DESPENSA | $1,671.25 | ISSEMYM SERVICIO DE SALUD 4.625% | $204.84 |
| AYUDA DE ALIMENTOS | $1,169.88 | [redacted] | [redacted] |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $4,428.91 | $914.06 | $3,514.85 |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

[redacted] NOMBRE(S): MIRANDA ALONSO NORA GABRIELA [redacted] [redacted]

| Periodo | Dias | Faltas | Departamento | Categoria | [redacted] | Recibo |
|---|---|---|---|---|---|---|
| 01/02/2015 AL 15/02/2015 | 15 | 0 | 13000000 | Coordinador Especialista C | | 1931 |

| | | | |
|---|---|---|---|
| SUELDO | $9,149.55 | ISR | $1,407.15 |
| AYUDA DE TRANSPORTE | $125.08 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $608.99 |
| AYUDA DE DESPENSA | $416.90 | ISSEMYM SERVICIO DE SALUD 4.625% | $461.73 |
| AYUDA DE ALIMENTOS | $291.83 | ISSEMYM S.C.I. 1.4% | $139.77 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $9,983.36 | $2,617.64 | $7,365.72 |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

[redacted] NOMBRE(S): PEREZ MORENO CRISOFORO [redacted] [redacted]

| Periodo | Dias | Faltas | Departamento | Categoria | [redacted] | Recibo |
|---|---|---|---|---|---|---|
| 01/02/2015 AL 15/02/2015 | 15 | 0 | 13000000 | Asesor Especializado B | | 1932 |

| | | | |
|---|---|---|---|
| SUELDO | $1,086.40 | ISR | $58.51 |
| AYUDA DE TRANSPORTE | $501.38 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $270.16 |
| AYUDA DE DESPENSA | $1,671.25 | ISSEMYM SERVICIO DE SALUD 4.625% | $204.84 |
| AYUDA DE ALIMENTOS | $1,169.88 | ISSEMYM S.C.I. 1.4% | $62.00 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $4,428.91 | $394.81 | $4,034.10 |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

[redacted] NOMBRE(S): GARDUÑO AVALOS MONICA [redacted] [redacted]

| Periodo | Dias | Faltas | Departamento | Categoria | [redacted] | Recibo |
|---|---|---|---|---|---|---|
| 01/02/2015 AL 15/02/2015 | 12 | 3 | 13000000 | Profesional Operativo A | | 1933 |

| | | | |
|---|---|---|---|
| SUELDO | $7,657.99 | ISR | $761.41 |
| AYUDA DE TRANSPORTE | $125.08 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $518.00 |
| AYUDA DE DESPENSA | $416.90 | ISSEMYM SERVICIO DE SALUD 4.625% | $392.75 |
| AYUDA DE ALIMENTOS | $291.83 | ISSEMYM S.C.I. 1.4% | $118.89 |
| | | [redacted] | [redacted] |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $8,491.80 | $3,489.41 | $5,002.39 |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

[redacted] NOMBRE(S): GASGA VENTURA IRMA [redacted] [redacted]

| Periodo | Dias | Faltas | Departamento | Categoria | [redacted] | Recibo |
|---|---|---|---|---|---|---|
| 01/02/2015 AL 15/02/2015 | 15 | 0 | 13000000 | Profesional Operativo A | | 1934 |

| | | | |
|---|---|---|---|
| SUELDO | $7,657.99 | ISR | $1,088.56 |
| AYUDA DE TRANSPORTE | $125.08 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $518.00 |
| AYUDA DE DESPENSA | $416.90 | ISSEMYM SERVICIO DE SALUD 4.625% | $392.75 |
| AYUDA DE ALIMENTOS | $291.83 | | |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $8,491.80 | $1,999.31 | $6,492.49 |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

[redacted] NOMBRE(S): ALDANA MUÑOZ CLAUDIA [redacted] [redacted]

| Periodo | Dias | Faltas | Departamento | Categoria | [redacted] | Recibo |
|---|---|---|---|---|---|---|
| 01/02/2015 AL 15/02/2015 | 15 | 0 | 13000000 | Coordinador Especialista C | | 1935 |

| | | | |
|---|---|---|---|
| SUELDO | $9,149.55 | ISR | $1,407.15 |
| AYUDA DE TRANSPORTE | $125.08 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $608.99 |
| AYUDA DE DESPENSA | $416.90 | ISSEMYM SERVICIO DE SALUD 4.625% | $461.73 |
| AYUDA DE ALIMENTOS | $291.83 | ISSEMYM S.C.I. 1.4% | $139.77 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $9,983.36 | $2,617.64 | $7,365.72 |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

[redacted] NOMBRE(S): COHUO GUZMAN VIRGILIO FERNANDO [redacted] [redacted]

| Periodo | Dias | Faltas | Departamento | Categoria | [redacted] | Recibo |
|---|---|---|---|---|---|---|
| 01/02/2015 AL 15/02/2015 | 15 | 0 | 13000000 | Profesional Operativo A | | 1936 |

| | | | |
|---|---|---|---|
| SUELDO | $7,657.99 | ISR | $1,088.56 |
| AYUDA DE TRANSPORTE | $125.08 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $518.00 |
| AYUDA DE DESPENSA | $416.90 | ISSEMYM SERVICIO DE SALUD 4.625% | $392.75 |
| AYUDA DE ALIMENTOS | $291.83 | ISSEMYM S.C.I. 1.4% | $118.89 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $8,491.80 | $2,118.20 | $6,373.60 |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

[redacted] NOMBRE(S): HERRERA ESPINOZA RENE ISRAEL [redacted] [redacted]

| Periodo | Dias | Faltas | Departamento | Categoria | [redacted] | Recibo |
|---|---|---|---|---|---|---|
| 01/02/2015 AL 15/02/2015 | 15 | 0 | 13000000 | Coordinador Especialista C | | 1937 |

| | | | |
|---|---|---|---|
| SUELDO | $9,149.55 | ISR | $1,407.15 |
| AYUDA DE TRANSPORTE | $125.08 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $608.99 |
| AYUDA DE DESPENSA | $416.90 | ISSEMYM SERVICIO DE SALUD 4.625% | $461.73 |
| AYUDA DE ALIMENTOS | $291.83 | ISSEMYM S.C.I. 1.4% | $139.77 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $9,983.36 | $2,617.64 | $7,365.72 |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

[redacted] NOMBRE(S): ANDRES GALICIA GERRY [redacted] [redacted]

| Periodo | Dias | Faltas | Departamento | Categoria | [redacted] | Recibo |
|---|---|---|---|---|---|---|
| 01/02/2015 AL 15/02/2015 | 15 | 0 | 13000000 | Coordinador Ejecutivo C | | 1938 |

| | | | |
|---|---|---|---|
| SUELDO | $6,736.77 | ISR | $891.78 |
| AYUDA DE TRANSPORTE | $125.08 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $461.81 |
| AYUDA DE DESPENSA | $416.90 | ISSEMYM SERVICIO DE SALUD 4.625% | $350.14 |
| AYUDA DE ALIMENTOS | $291.83 | ISSEMYM S.C.I. 1.4% | $105.99 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $7,570.58 | $1,809.72 | $5,760.86 |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

[redacted] NOMBRE(S): PAEZ MONTERO CLAUDIA [redacted] [redacted]

| Periodo | Dias | Faltas | Departamento | Categoria | [redacted] | Recibo |
|---|---|---|---|---|---|---|
| 01/02/2015 AL 15/02/2015 | 15 | 0 | 13000000 | Subdirector C | | 1939 |

| | | | |
|---|---|---|---|
| SUELDO | $13,712.72 | ISR | $2,456.54 |
| AYUDA DE TRANSPORTE | $121.80 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $886.01 |
| AYUDA DE DESPENSA | $405.99 | ISSEMYM SERVICIO DE SALUD 4.625% | $671.77 |
| AYUDA DE ALIMENTOS | $284.20 | ISSEMYM S.C.I. 1.4% | $203.35 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $14,524.71 | $4,217.67 | $10,307.04 |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

[redacted] NOMBRE(S): MELENDEZ GARFIAS CINTIA [redacted] [redacted]

| Periodo | Dias | Faltas | Departamento | Categoria | [redacted] | Recibo |
|---|---|---|---|---|---|---|
| 01/02/2015 AL 15/02/2015 | 15 | 0 | 13000000 | Coordinador Especialista A | | 1940 |

| | | | |
|---|---|---|---|
| SUELDO | $5,933.15 | ISR | $720.13 |
| AYUDA DE TRANSPORTE | $125.08 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $412.78 |
| AYUDA DE DESPENSA | $416.90 | ISSEMYM SERVICIO DE SALUD 4.625% | $312.97 |
| AYUDA DE ALIMENTOS | $291.83 | ISSEMYM S.C.I. 1.4% | $94.74 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $6,766.96 | $1,540.62 | $5,226.34 | Cintia Melendez Garfias |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

[redacted] NOMBRE(S): DIAZ OSORIO VERONICA [redacted] [redacted]

| Periodo | Dias | Faltas | Departamento | Categoria | [redacted] | Recibo |
|---|---|---|---|---|---|---|
| 01/02/2015 AL 15/02/2015 | 15 | 0 | 13000000 | Profesional Operativo A | | 1941 |

| | | | |
|---|---|---|---|
| SUELDO | $7,657.99 | ISR | $1,088.56 |
| AYUDA DE TRANSPORTE | $125.08 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $518.00 |
| AYUDA DE DESPENSA | $416.90 | ISSEMYM SERVICIO DE SALUD 4.625% | $392.75 |
| AYUDA DE ALIMENTOS | $291.83 | ISSEMYM S.C.I. 1.4% | $118.89 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $8,491.80 | $2,118.20 | $6,373.60 | |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

[redacted] NOMBRE(S): HERNANDEZ GALLEGOS RAQUEL [redacted] [redacted]

| Periodo | Dias | Faltas | Departamento | Categoria | [redacted] | Recibo |
|---|---|---|---|---|---|---|
| 01/02/2015 AL 15/02/2015 | 15 | 0 | 13000000 | Coordinador Especialista A | | 1942 |

| | | | |
|---|---|---|---|
| SUELDO | $5,933.15 | ISR | $720.13 |
| AYUDA DE TRANSPORTE | $125.08 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $412.78 |
| AYUDA DE DESPENSA | $416.90 | ISSEMYM SERVICIO DE SALUD 4.625% | $312.97 |
| AYUDA DE ALIMENTOS | $291.83 | ISSEMYM S.C.I. 1.4% | $94.74 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $6,766.96 | $1,540.62 | $5,226.34 | Raquel Hdz |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

[redacted] NOMBRE(S): MARTINEZ ESPINO MARIBEL [redacted] [redacted]

| Periodo | Dias | Faltas | Departamento | Categoria | [redacted] | Recibo |
|---|---|---|---|---|---|---|
| 01/02/2015 AL 15/02/2015 | 15 | 0 | 13000000 | Coordinador Especialista A | | 1943 |

| | | | |
|---|---|---|---|
| SUELDO | $5,933.15 | ISR | $720.13 |
| AYUDA DE TRANSPORTE | $125.08 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $412.78 |
| AYUDA DE DESPENSA | $416.90 | ISSEMYM SERVICIO DE SALUD 4.625% | $312.97 |
| AYUDA DE ALIMENTOS | $291.83 | ISSEMYM S.C.I. 1.4% | $94.74 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $6,766.96 | $1,540.62 | $5,226.34 |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

[redacted] NOMBRE(S): OLIVAREZ GARCIA ALICIA [redacted] [redacted]

| Periodo | Dias | Faltas | Departamento | Categoria | [redacted] | Recibo |
|---|---|---|---|---|---|---|
| 01/02/2015 AL 15/02/2015 | 15 | 0 | 13000000 | Asesor Especializado C | | 1944 |

| | | | |
|---|---|---|---|
| SUELDO | $1,067.00 | ISR | $57.27 |
| AYUDA DE TRANSPORTE | $555.30 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $290.91 |
| AYUDA DE DESPENSA | $1,851.03 | ISSEMYM SERVICIO DE SALUD 4.625% | $220.57 |
| AYUDA DE ALIMENTOS | $1,295.72 | ISSEMYM S.C.I. 1.4% | $66.77 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $4,769.05 | $434.82 | $4,334.23 |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

[redacted] NOMBRE(S): GARCIA FACIO MARIA DEL CARMEN [redacted] [redacted]

| Periodo | Dias | Faltas | Departamento | Categoria | [redacted] | Recibo |
|---|---|---|---|---|---|---|
| 01/02/2015 AL 15/02/2015 | 15 | 0 | 13000000 | Coordinador Ejecutivo B | | 1945 |

| | | | |
|---|---|---|---|
| SUELDO | $1,067.00 | ISR | $57.27 |
| AYUDA DE TRANSPORTE | $618.84 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $316.74 |
| AYUDA DE DESPENSA | $2,062.76 | ISSEMYM SERVICIO DE SALUD 4.625% | $240.15 |
| AYUDA DE ALIMENTOS | $1,443.93 | ISSEMYM S.C.I. 1.4% | $72.70 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $5,192.53 | $486.16 | $4,706.37 |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

[redacted] NOMBRE(S): MONTOYA ROCHA CLAUDIA ELIZABETH [redacted] [redacted]

| Periodo | Dias | Faltas | Departamento | Categoria | [redacted] | Recibo |
|---|---|---|---|---|---|---|
| 01/02/2015 AL 15/02/2015 | 15 | 0 | 13000000 | Coordinador Especialista E | | 1946 |

| | | | |
|---|---|---|---|
| SUELDO | $10,007.13 | ISR | $1,590.33 |
| AYUDA DE TRANSPORTE | $121.80 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $659.97 |
| AYUDA DE DESPENSA | $405.99 | ISSEMYM SERVICIO DE SALUD 4.625% | $500.38 |
| AYUDA DE ALIMENTOS | $284.20 | ISSEMYM S.C.I. 1.4% | $151.47 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $10,819.12 | $2,902.15 | $7,916.97 |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

[redacted] NOMBRE(S): GAYTAN ALONSO MIGUEL ANGEL [redacted] [redacted]

| Periodo | Dias | Faltas | Departamento | Categoria | [redacted] | Recibo |
|---|---|---|---|---|---|---|
| 01/02/2015 AL 15/02/2015 | 12 | 3 | 13000000 | Coordinador Ejecutivo B | | 1947 |

| | | | |
|---|---|---|---|
| SUELDO | $1,067.00 | ISR | $43.61 |
| AYUDA DE TRANSPORTE | $618.84 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $316.74 |
| AYUDA DE DESPENSA | $2,062.76 | ISSEMYM SERVICIO DE SALUD 4.625% | $240.15 |
| AYUDA DE ALIMENTOS | $1,443.93 | ISSEMYM S.C.I. 1.4% | $72.70 |
| | | [redacted] | [redacted] |
| | | SUBSIDIO AL EMPLEO | $-200.85 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $5,192.53 | $1,510.86 | $3,681.67 |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

[redacted] NOMBRE(S): SARABIA SANTILLAN RICARDO [redacted] [redacted]

| Periodo | Dias | Faltas | Departamento | Categoria | [redacted] | Recibo |
|---|---|---|---|---|---|---|
| 01/02/2015 AL 15/02/2015 | 15 | 0 | 13000000 | Coordinador Ejecutivo B | | 1948 |

| | | | |
|---|---|---|---|
| SUELDO | $1,067.00 | ISR | $57.27 |
| AYUDA DE TRANSPORTE | $618.84 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $316.74 |
| AYUDA DE DESPENSA | $2,062.76 | ISSEMYM SERVICIO DE SALUD 4.625% | $240.15 |
| AYUDA DE ALIMENTOS | $1,443.93 | ISSEMYM S.C.I. 1.4% | $72.70 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $5,192.53 | $486.16 | $4,706.37 |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

[redacted] NOMBRE(S): NAVIDAD ARIAS ALMA ROSA [redacted] [redacted]

| Periodo | Dias | Faltas | Departamento | Categoria | [redacted] | Recibo |
|---|---|---|---|---|---|---|
| 01/02/2015 AL 15/02/2015 | 15 | 0 | 13000000 | Subdirector C | | 1949 |

| | | | |
|---|---|---|---|
| SUELDO | $13,712.72 | ISR | $2,456.54 |
| AYUDA DE TRANSPORTE | $121.80 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $886.01 |
| AYUDA DE DESPENSA | $405.99 | ISSEMYM SERVICIO DE SALUD 4.625% | $671.77 |
| AYUDA DE ALIMENTOS | $284.20 | | |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $14,524.71 | $4,014.32 | $10,510.39 |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

[redacted] NOMBRE(S): TORRES FUENTES ROBERTO [redacted] [redacted]

| Periodo | Dias | Faltas | Departamento | Categoria | [redacted] | Recibo |
|---|---|---|---|---|---|---|
| 01/02/2015 AL 15/02/2015 | 13 | 2 | 13000000 | Coordinador Ejecutivo B | | 1950 |

| | | | |
|---|---|---|---|
| SUELDO | $1,067.00 | ISR | $48.16 |
| AYUDA DE TRANSPORTE | $618.84 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $316.74 |
| AYUDA DE DESPENSA | $2,062.76 | ISSEMYM SERVICIO DE SALUD 4.625% | $240.15 |
| AYUDA DE ALIMENTOS | $1,443.93 | ISSEMYM S.C.I. 1.4% | $72.70 |
| | | [redacted] | [redacted] |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $5,192.53 | $1,169.39 | $4,023.14 |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

[redacted] NOMBRE(S): CORONA HERNANDEZ VICTOR HUGO [redacted] [redacted]

| Periodo | Dias | Faltas | Departamento | Categoria | [redacted] | Recibo |
|---|---|---|---|---|---|---|
| 01/02/2015 AL 15/02/2015 | 15 | 0 | 13000000 | Coordinador Ejecutivo B | | 1951 |

| | | | |
|---|---|---|---|
| SUELDO | $1,067.00 | ISR | $57.27 |
| AYUDA DE TRANSPORTE | $618.84 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $316.74 |
| AYUDA DE DESPENSA | $2,062.76 | ISSEMYM SERVICIO DE SALUD 4.625% | $240.15 |
| AYUDA DE ALIMENTOS | $1,443.93 | ISSEMYM S.C.I. 1.4% | $72.70 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $5,192.53 | $486.16 | $4,706.37 |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

[redacted] NOMBRE(S): TELLEZ NEGRETE FRANCISCO JAVIER [redacted] [redacted]

| Periodo | Dias | Faltas | Departamento | Categoria | [redacted] | Recibo |
|---|---|---|---|---|---|---|
| 01/02/2015 AL 15/02/2015 | 15 | 0 | 13000000 | Coordinador Ejecutivo B | | 1952 |

| | | | |
|---|---|---|---|
| SUELDO | $1,067.00 | ISR | $57.27 |
| AYUDA DE TRANSPORTE | $618.84 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $316.74 |
| AYUDA DE DESPENSA | $2,062.76 | ISSEMYM SERVICIO DE SALUD 4.625% | $240.15 |
| AYUDA DE ALIMENTOS | $1,443.93 | ISSEMYM S.C.I. 1.4% | $72.70 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $5,192.53 | $486.16 | $4,706.37 |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

[redacted] NOMBRE(S): MARTINEZ ACERO TALIA ELIZABETH [redacted] [redacted]

| Periodo | Dias | Faltas | Departamento | Categoria | [redacted] | Recibo |
|---|---|---|---|---|---|---|
| 01/02/2015 AL 15/02/2015 | 15 | 0 | 13000000 | Coordinador Ejecutivo B | | 1953 |

| | | | |
|---|---|---|---|
| SUELDO | $1,067.00 | ISR | $57.27 |
| AYUDA DE TRANSPORTE | $618.84 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $316.74 |
| AYUDA DE DESPENSA | $2,062.76 | ISSEMYM SERVICIO DE SALUD 4.625% | $240.15 |
| AYUDA DE ALIMENTOS | $1,443.93 | ISSEMYM S.C.I. 1.4% | $72.70 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $5,192.53 | $486.16 | $4,706.37 |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

[redacted] NOMBRE(S): DE LA CRUZ LUNA LIDIA [redacted] [redacted]

| Periodo | Dias | Faltas | Departamento | Categoria | [redacted] | Recibo |
|---|---|---|---|---|---|---|
| 01/02/2015 AL 15/02/2015 | 15 | 0 | 13000000 | Técnico Especialista B | | 1954 |

| | | | |
|---|---|---|---|
| SUELDO | $1,086.40 | ISR | $58.51 |
| AYUDA DE TRANSPORTE | $299.46 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $188.05 |
| AYUDA DE DESPENSA | $998.20 | ISSEMYM SERVICIO DE SALUD 4.625% | $142.58 |
| AYUDA DE ALIMENTOS | $698.74 | ISSEMYM S.C.I. 1.4% | $43.16 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $3,082.80 | $231.60 | $2,851.20 |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

[redacted] NOMBRE(S): ROJAS PACHECO RAUL AYAMITLAN [redacted] [redacted]

| Periodo | Dias | Faltas | Departamento | Categoria | [redacted] | Recibo |
|---|---|---|---|---|---|---|
| 01/02/2015 AL 15/02/2015 | 15 | 0 | 13000000 | Técnico Especialista B | | 1955 |

| | | | |
|---|---|---|---|
| SUELDO | $1,086.40 | ISR | $58.51 |
| AYUDA DE TRANSPORTE | $299.46 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $188.05 |
| AYUDA DE DESPENSA | $998.20 | ISSEMYM SERVICIO DE SALUD 4.625% | $142.58 |
| AYUDA DE ALIMENTOS | $698.74 | ISSEMYM S.C.I. 1.4% | $43.16 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $3,082.80 | $231.60 | $2,851.20 |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

[redacted] NOMBRE(S): FRAGOSO CORTES MARIA EDITH [redacted] [redacted]

| Periodo | Dias | Faltas | Departamento | Categoria | [redacted] | Recibo |
|---|---|---|---|---|---|---|
| 01/02/2015 AL 15/02/2015 | 15 | 0 | 13000000 | Coordinador Ejecutivo B | | 1956 |

| | | | |
|---|---|---|---|
| SUELDO | $1,067.00 | ISR | $57.27 |
| AYUDA DE TRANSPORTE | $618.84 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $316.74 |
| AYUDA DE DESPENSA | $2,062.76 | ISSEMYM SERVICIO DE SALUD 4.625% | $240.15 |
| AYUDA DE ALIMENTOS | $1,443.93 | ISSEMYM S.C.I. 1.4% | $72.70 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $5,192.53 | $486.16 | $4,706.37 |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

[redacted] NOMBRE(S): RODRIGUEZ SEGURA ALMA CAROLINA [redacted] [redacted]

| Periodo | Dias | Faltas | Departamento | Categoria | [redacted] | Recibo |
|---|---|---|---|---|---|---|
| 01/02/2015 AL 15/02/2015 | 15 | 0 | 13000000 | Subdirector C | | 1957 |

| | | | |
|---|---|---|---|
| SUELDO | $13,712.72 | ISR | $2,456.54 |
| AYUDA DE TRANSPORTE | $121.80 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $886.01 |
| AYUDA DE DESPENSA | $405.99 | ISSEMYM SERVICIO DE SALUD 4.625% | $671.77 |
| AYUDA DE ALIMENTOS | $284.20 | ISSEMYM S.C.I. 1.4% | $203.35 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $14,524.71 | $4,217.67 | $10,307.04 |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

[redacted] NOMBRE(S): ROJAS MARTINEZ JULIO CESAR [redacted] [redacted]

| Periodo | Dias | Faltas | Departamento | Categoria | [redacted] | Recibo |
|---|---|---|---|---|---|---|
| 01/02/2015 AL 15/02/2015 | 15 | 0 | 13000000 | Coordinador Ejecutivo B | | 1958 |

| | | | |
|---|---|---|---|
| SUELDO | $1,067.00 | ISR | $57.27 |
| AYUDA DE TRANSPORTE | $618.84 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $316.74 |
| AYUDA DE DESPENSA | $2,062.76 | ISSEMYM SERVICIO DE SALUD 4.625% | $240.15 |
| AYUDA DE ALIMENTOS | $1,443.93 | ISSEMYM S.C.I. 1.4% | $72.70 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $5,192.53 | $486.16 | $4,706.37 |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

[redacted] NOMBRE(S): MARTINEZ CRUZ BEATRIZ TERESITA [redacted] [redacted]

| Periodo | Dias | Faltas | Departamento | Categoria | [redacted] | Recibo |
|---|---|---|---|---|---|---|
| 01/02/2015 AL 15/02/2015 | 14 | 1 | 13000000 | Especialista Técnico B | | 1959 |

| | | | |
|---|---|---|---|
| SUELDO | $1,086.40 | ISR | $53.88 |
| AYUDA DE TRANSPORTE | $391.26 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $225.38 |
| AYUDA DE DESPENSA | $1,304.18 | ISSEMYM SERVICIO DE SALUD 4.625% | $170.88 |
| AYUDA DE ALIMENTOS | $912.93 | ISSEMYM S.C.I. 1.4% | $51.73 |
| | | [redacted] | [redacted] |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $3,694.77 | $547.49 | $3,147.28 |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

[redacted] NOMBRE(S): PLASCENCIA RODRIGUEZ LAURA ROCIO [redacted] [redacted]

| Periodo | Dias | Faltas | Departamento | Categoria | [redacted] | Recibo |
|---|---|---|---|---|---|---|
| 01/02/2015 AL 15/02/2015 | 15 | 0 | 13000000 | Coordinador Especialista E | | 1960 |

| | | | |
|---|---|---|---|
| SUELDO | $10,007.13 | ISR | $1,590.33 |
| AYUDA DE TRANSPORTE | $121.80 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $659.97 |
| AYUDA DE DESPENSA | $405.99 | ISSEMYM SERVICIO DE SALUD 4.625% | $500.38 |
| AYUDA DE ALIMENTOS | $284.20 | ISSEMYM S.C.I. 1.4% | $151.47 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $10,819.12 | $2,902.15 | $7,916.97 |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

| Numero | NOMBRE(S): RIOS SOLANO ANTONIO GABRIEL | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| Periodo 01/02/2015 AL 15/02/2015 | Dias 15 | Faltas 0 | Departamento 13000000 | Categoria Técnico Especialista B | | | Recibo 1961 | |

| | | | |
|---|---|---|---|
| SUELDO | $1,086.40 | ISR | $58.51 |
| AYUDA DE TRANSPORTE | $299.46 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $188.05 |
| AYUDA DE DESPENSA | $998.20 | ISSEMYM SERVICIO DE SALUD 4.625% | $142.58 |
| AYUDA DE ALIMENTOS | $698.74 | ISSEMYM S.C.I. 1.4% | $43.16 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $3,082.80 | $231.60 | $2,851.20 |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

| | NOMBRE(S): HERNANDEZ ROJAS GERMAN | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| Periodo 01/02/2015 AL 15/02/2015 | Dias 15 | Faltas 0 | Departamento 13000000 | Categoria Técnico Especialista B | | | Recibo 1962 | |

| | | | |
|---|---|---|---|
| SUELDO | $1,086.40 | ISR | $58.51 |
| AYUDA DE TRANSPORTE | $299.46 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $188.05 |
| AYUDA DE DESPENSA | $998.20 | ISSEMYM SERVICIO DE SALUD 4.625% | $142.58 |
| AYUDA DE ALIMENTOS | $698.74 | ISSEMYM S.C.I. 1.4% | $43.16 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $3,082.80 | $231.60 | $2,851.20 |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

| | NOMBRE(S): LOZANO MONTOYA MARIA DOLORES | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| Periodo 01/02/2015 AL 15/02/2015 | Dias 15 | Faltas 0 | Departamento 13000000 | Categoria Subdirector C | | | Recibo 1963 | |

| | | | |
|---|---|---|---|
| SUELDO | $13,712.72 | ISR | $2,456.54 |
| AYUDA DE TRANSPORTE | $121.80 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $886.01 |
| AYUDA DE DESPENSA | $405.99 | ISSEMYM SERVICIO DE SALUD 4.625% | $671.77 |
| AYUDA DE ALIMENTOS | $284.20 | ISSEMYM S.C.I. 1.4% | $203.35 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $14,524.71 | $4,217.67 | $10,307.04 |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

[redacted] | NOMBRE(S): MARQUEZ PEREZ GLORIA | [redacted] | [redacted]

| Periodo | Dias | Faltas | Departamento | Categoria | [redacted] | Recibo |
|---|---|---|---|---|---|---|
| 01/02/2015 AL 15/02/2015 | 15 | 0 | 13000000 | Técnico Especialista B | | 1964 |

| | | | |
|---|---|---|---|
| SUELDO | $1,086.40 | ISR | $58.51 |
| AYUDA DE TRANSPORTE | $299.46 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $188.05 |
| AYUDA DE DESPENSA | $998.20 | ISSEMYM SERVICIO DE SALUD 4.625% | $142.58 |
| AYUDA DE ALIMENTOS | $698.74 | ISSEMYM S.C.I. 1.4% | $43.16 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $3,082.80 | $231.60 | $2,851.20 | Gloria Marquez de L. |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

[redacted] | NOMBRE(S): CRUZ REYES ENRIQUE AMADO JOEL | [redacted] | [redacted]

| Periodo | Dias | Faltas | Departamento | Categoria | [redacted] | Recibo |
|---|---|---|---|---|---|---|
| 01/02/2015 AL 15/02/2015 | 15 | 0 | 13000000 | Técnico Especialista B | | 1965 |

| | | | |
|---|---|---|---|
| SUELDO | $1,086.40 | ISR | $58.51 |
| AYUDA DE TRANSPORTE | $299.46 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $188.05 |
| AYUDA DE DESPENSA | $998.20 | ISSEMYM SERVICIO DE SALUD 4.625% | $142.58 |
| AYUDA DE ALIMENTOS | $698.74 | ISSEMYM S.C.I. 1.4% | $43.16 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $3,082.80 | $231.60 | $2,851.20 | |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

[redacted] | NOMBRE(S): HERNANDEZ CASTILLO BARBARA CECILIA | [redacted] | [redacted]

| Periodo | Dias | Faltas | Departamento | Categoria | [redacted] | Recibo |
|---|---|---|---|---|---|---|
| 01/02/2015 AL 15/02/2015 | 15 | 0 | 13000000 | Técnico Especialista B | | 1966 |

| | | | |
|---|---|---|---|
| SUELDO | $1,086.40 | ISR | $58.51 |
| AYUDA DE TRANSPORTE | $299.46 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $188.05 |
| AYUDA DE DESPENSA | $998.20 | ISSEMYM SERVICIO DE SALUD 4.625% | $142.58 |
| AYUDA DE ALIMENTOS | $698.74 | ISSEMYM S.C.I. 1.4% | $43.16 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $3,082.80 | $231.60 | $2,851.20 | B. Cecilia Hernández Castillo. |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

[redacted] NOMBRE(S): GARCIA RAMOS VANIA ARIDET [redacted] [redacted]

| Periodo | Dias | Faltas | Departamento | Categoria | [redacted] | Recibo |
|---|---|---|---|---|---|---|
| 01/02/2015 AL 15/02/2015 | 15 | 0 | 13000000 | Coordinador Especialista B | | 1967 |

| | | | |
|---|---|---|---|
| SUELDO | $7,380.89 | ISR | $1,029.37 |
| AYUDA DE TRANSPORTE | $125.08 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $501.10 |
| AYUDA DE DESPENSA | $416.90 | ISSEMYM SERVICIO DE SALUD 4.625% | $379.93 |
| AYUDA DE ALIMENTOS | $291.83 | ISSEMYM S.C.I. 1.4% | $115.01 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $8,214.70 | $2,025.41 | $6,189.29 | VANIA A. GARCIA RAMOS |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

[redacted] NOMBRE(S): CRUZ SOTO HEIDI GABRIELA [redacted] [redacted]

| Periodo | Dias | Faltas | Departamento | Categoria | [redacted] | Recibo |
|---|---|---|---|---|---|---|
| 01/02/2015 AL 15/02/2015 | 15 | 0 | 13000000 | Jefatura C | | 1968 |

| | | | |
|---|---|---|---|
| SUELDO | $9,694.53 | ISR | $1,523.56 |
| AYUDA DE TRANSPORTE | $121.80 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $640.90 |
| AYUDA DE DESPENSA | $405.99 | ISSEMYM SERVICIO DE SALUD 4.625% | $485.93 |
| AYUDA DE ALIMENTOS | $284.20 | ISSEMYM S.C.I. 1.4% | $147.09 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $10,506.52 | $2,797.48 | $7,709.04 | Hgabriela Cruz Soto. |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

[redacted] NOMBRE(S): SORIA HERNANDEZ IVONNE [redacted] [redacted]

| Periodo | Dias | Faltas | Departamento | Categoria | [redacted] | Recibo |
|---|---|---|---|---|---|---|
| 01/02/2015 AL 15/02/2015 | 15 | 0 | 13000000 | Técnico Especialista B | | 1969 |

| | | | |
|---|---|---|---|
| SUELDO | $1,086.40 | ISR | $58.51 |
| AYUDA DE TRANSPORTE | $299.46 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $188.05 |
| AYUDA DE DESPENSA | $998.20 | ISSEMYM SERVICIO DE SALUD 4.625% | $142.58 |
| AYUDA DE ALIMENTOS | $698.74 | ISSEMYM S.C.I. 1.4% | $43.16 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $3,082.80 | $231.60 | $2,851.20 | |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

[redacted] | NOMBRE(S): ISLAS CRUZ AMAIRANI | [redacted] | [redacted]

| Periodo | Dias | Faltas | Departamento | Categoria | [redacted] | Recibo |
|---|---|---|---|---|---|---|
| 01/02/2015 AL 15/02/2015 | 15 | 0 | 13000000 | Técnico Especialista B | | 1970 |

| | | | |
|---|---|---|---|
| SUELDO | $1,086.40 | ISR | $58.51 |
| AYUDA DE TRANSPORTE | $299.46 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $188.05 |
| AYUDA DE DESPENSA | $998.20 | ISSEMYM SERVICIO DE SALUD 4.625% | $142.58 |
| AYUDA DE ALIMENTOS | $698.74 | ISSEMYM S.C.I. 1.4% | $43.16 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $3,082.80 | $231.60 | $2,851.20 | |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

[redacted] | NOMBRE(S): ANDRADE VELASCO CARMEN | [redacted] | [redacted]

| Periodo | Dias | Faltas | Departamento | Categoria | [redacted] | Recibo |
|---|---|---|---|---|---|---|
| 01/02/2015 AL 15/02/2015 | 15 | 0 | 13000000 | Técnico Especialista B | | 1971 |

| | | | |
|---|---|---|---|
| SUELDO | $1,086.40 | ISR | $58.51 |
| AYUDA DE TRANSPORTE | $299.46 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $188.05 |
| AYUDA DE DESPENSA | $998.20 | ISSEMYM SERVICIO DE SALUD 4.625% | $142.58 |
| AYUDA DE ALIMENTOS | $698.74 | ISSEMYM S.C.I. 1.4% | $43.16 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $3,082.80 | $231.60 | $2,851.20 | Carmen Andrade V. |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

[redacted] | NOMBRE(S): JAUREGUI MENDOZA ERIKA YASMIN | [redacted] | [redacted]

| Periodo | Dias | Faltas | Departamento | Categoria | [redacted] | Recibo |
|---|---|---|---|---|---|---|
| 01/02/2015 AL 15/02/2015 | 15 | 0 | 13000000 | Técnico Especialista B | | 1972 |

| | | | |
|---|---|---|---|
| SUELDO | $1,086.40 | ISR | $58.51 |
| AYUDA DE TRANSPORTE | $299.46 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $188.05 |
| AYUDA DE DESPENSA | $998.20 | ISSEMYM SERVICIO DE SALUD 4.625% | $142.58 |
| AYUDA DE ALIMENTOS | $698.74 | ISSEMYM S.C.I. 1.4% | $43.16 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $3,082.80 | $231.60 | $2,851.20 | |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

[redacted] NOMBRE(S): HERRERA MOYA FERNANDO [redacted] [redacted]

| Periodo | Dias | Faltas | Departamento | Categoria | [redacted] | Recibo |
|---|---|---|---|---|---|---|
| 01/02/2015 AL 15/02/2015 | 15 | 0 | 13000000 | Asesor Especializado B | | 1973 |

| | | | |
|---|---|---|---|
| SUELDO | $1,086.40 | ISR | $58.51 |
| AYUDA DE TRANSPORTE | $501.38 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $270.16 |
| AYUDA DE DESPENSA | $1,671.25 | ISSEMYM SERVICIO DE SALUD 4.625% | $204.84 |
| AYUDA DE ALIMENTOS | $1,169.88 | ISSEMYM S.C.I. 1.4% | $62.00 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $4,428.91 | $394.81 | $4,034.10 |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

[redacted] NOMBRE(S): TUFIÑO CARRILLO CLAUDIA ISELA [redacted] [redacted]

| Periodo | Dias | Faltas | Departamento | Categoria | [redacted] | Recibo |
|---|---|---|---|---|---|---|
| 01/02/2015 AL 15/02/2015 | 15 | 0 | 13000000 | Técnico Especialista B | | 1974 |

| | | | |
|---|---|---|---|
| SUELDO | $1,086.40 | ISR | $58.51 |
| AYUDA DE TRANSPORTE | $299.46 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $188.05 |
| AYUDA DE DESPENSA | $998.20 | ISSEMYM SERVICIO DE SALUD 4.625% | $142.58 |
| AYUDA DE ALIMENTOS | $698.74 | ISSEMYM S.C.I. 1.4% | $43.16 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $3,082.80 | $231.60 | $2,851.20 |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

[redacted] NOMBRE(S): SOLIS GALINDO CARLOS ALONSO [redacted] [redacted]

| Periodo | Dias | Faltas | Departamento | Categoria | [redacted] | Recibo |
|---|---|---|---|---|---|---|
| 01/02/2015 AL 15/02/2015 | 15 | 0 | 13000000 | Técnico Especialista C | | 1975 |

| | | | |
|---|---|---|---|
| SUELDO | $1,086.40 | ISR | $58.51 |
| AYUDA DE TRANSPORTE | $349.44 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $208.37 |
| AYUDA DE DESPENSA | $1,164.79 | ISSEMYM SERVICIO DE SALUD 4.625% | $157.99 |
| AYUDA DE ALIMENTOS | $815.35 | ISSEMYM S.C.I. 1.4% | $47.82 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $3,415.98 | $271.99 | $3,143.99 |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

[redacted] NOMBRE(S): DIAZ MONROY LUIS MANUEL [redacted] [redacted]

| Periodo | Dias | Faltas | Departamento | Categoria | [redacted] | Recibo |
|---|---|---|---|---|---|---|
| 01/02/2015 AL 15/02/2015 | 15 | 0 | 13000000 | Profesional Operativo A | | 1976 |

| | | | |
|---|---|---|---|
| SUELDO | $7,657.99 | ISR | $1,088.56 |
| AYUDA DE TRANSPORTE | $125.08 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $518.00 |
| AYUDA DE DESPENSA | $416.90 | ISSEMYM SERVICIO DE SALUD 4.625% | $392.75 |
| AYUDA DE ALIMENTOS | $291.83 | ISSEMYM S.C.I. 1.4% | $118.89 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $8,491.80 | $2,118.20 | $6,373.60 |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

[redacted] NOMBRE(S): RANGEL RUIZ ROGELIO [redacted] [redacted]

| Periodo | Dias | Faltas | Departamento | Categoria | [redacted] | Recibo |
|---|---|---|---|---|---|---|
| 01/02/2015 AL 15/02/2015 | 15 | 0 | 13000000 | Profesional Operativo A | | 1977 |

| | | | |
|---|---|---|---|
| SUELDO | $7,657.99 | ISR | $1,088.56 |
| AYUDA DE TRANSPORTE | $125.08 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $518.00 |
| AYUDA DE DESPENSA | $416.90 | ISSEMYM SERVICIO DE SALUD 4.625% | $392.75 |
| AYUDA DE ALIMENTOS | $291.83 | ISSEMYM S.C.I. 1.4% | $118.89 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $8,491.80 | $2,118.20 | $6,373.60 |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

[redacted] NOMBRE(S): GARDUÑO SANTANDER DAVID [redacted] [redacted]

| Periodo | Dias | Faltas | Departamento | Categoria | [redacted] | Recibo |
|---|---|---|---|---|---|---|
| 01/02/2015 AL 15/02/2015 | 15 | 0 | 13000000 | Técnico Especialista B | | 1978 |

| | | | |
|---|---|---|---|
| SUELDO | $1,086.40 | ISR | $58.51 |
| AYUDA DE TRANSPORTE | $299.46 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $188.05 |
| AYUDA DE DESPENSA | $998.20 | ISSEMYM SERVICIO DE SALUD 4.625% | $142.58 |
| AYUDA DE ALIMENTOS | $698.74 | ISSEMYM S.C.I. 1.4% | $43.16 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $3,082.80 | $231.60 | $2,851.20 |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

[redacted] NOMBRE(S): GUTIERREZ PEDROZA JOSE ALEJANDRO [redacted] [redacted]

| Periodo | Dias | Faltas | Departamento | Categoria | [redacted] | Recibo |
|---|---|---|---|---|---|---|
| 01/02/2015 AL 15/02/2015 | 15 | 0 | 13000000 | Técnico Especialista B | | 1979 |

| | | | |
|---|---|---|---|
| SUELDO | $1,086.40 | ISR | $58.51 |
| AYUDA DE TRANSPORTE | $299.46 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $188.05 |
| AYUDA DE DESPENSA | $998.20 | ISSEMYM SERVICIO DE SALUD 4.625% | $142.58 |
| AYUDA DE ALIMENTOS | $698.74 | ISSEMYM S.C.I. 1.4% | $43.16 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $3,082.80 | $231.60 | $2,851.20 | J. Alejandro G.P. |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

[redacted] NOMBRE(S): ARREDONDO LOZANO JAVIER EDUARDO [redacted] [redacted]

| Periodo | Dias | Faltas | Departamento | Categoria | [redacted] | Recibo |
|---|---|---|---|---|---|---|
| 01/02/2015 AL 15/02/2015 | 15 | 0 | 13000000 | Técnico Especialista B | | 1980 |

| | | | |
|---|---|---|---|
| SUELDO | $1,086.40 | ISR | $58.51 |
| AYUDA DE TRANSPORTE | $299.46 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $188.05 |
| AYUDA DE DESPENSA | $998.20 | ISSEMYM SERVICIO DE SALUD 4.625% | $142.58 |
| AYUDA DE ALIMENTOS | $698.74 | ISSEMYM S.C.I. 1.4% | $43.16 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $3,082.80 | $231.60 | $2,851.20 | |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

[redacted] NOMBRE(S): ROSAS RAMIREZ ALEJANDRA GUADALUPE [redacted] [redacted]

| Periodo | Dias | Faltas | Departamento | Categoria | [redacted] | Recibo |
|---|---|---|---|---|---|---|
| 01/02/2015 AL 15/02/2015 | 15 | 0 | 13000000 | Asesor Especializado B | | 1981 |

| | | | |
|---|---|---|---|
| SUELDO | $1,086.40 | ISR | $58.51 |
| AYUDA DE TRANSPORTE | $501.38 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $270.16 |
| AYUDA DE DESPENSA | $1,671.25 | ISSEMYM SERVICIO DE SALUD 4.625% | $204.84 |
| AYUDA DE ALIMENTOS | $1,169.88 | ISSEMYM S.C.I. 1.4% | $62.00 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $4,428.91 | $394.81 | $4,034.10 | |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

[redacted] | NOMBRE(S): AYALA RAMIREZ MOISES JESUS | [redacted] | [redacted]

| Periodo | Dias | Faltas | Departamento | Categoria | [redacted] | Recibo |
|---|---|---|---|---|---|---|
| 01/02/2015 AL 15/02/2015 | 15 | 0 | 13000000 | Técnico Especialista B | | 1982 |

| | | | |
|---|---|---|---|
| SUELDO | $1,086.40 | ISR | $58.51 |
| AYUDA DE TRANSPORTE | $299.46 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $188.05 |
| AYUDA DE DESPENSA | $998.20 | ISSEMYM SERVICIO DE SALUD 4.625% | $142.58 |
| AYUDA DE ALIMENTOS | $698.74 | ISSEMYM S.C.I. 1.4% | $43.16 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $3,082.80 | $231.60 | $2,851.20 |

# 2da. Quincena de Febrero 2015

# Recibos de Nómina de todos y cada uno de los Servidores Públicos adscritos a la

# "CONTRALORIA INTERNA MUNICIPAL"

CONFIANZA - PARA CANCELAR UN PRÉSTAMO ISSEMYN ACUDE A NOMINAS UNA QUNA. ANTES DE SU VENCIMIENTO

**********Departamento: 13000000 - Contraloria Interna Municipal**********

[redacted] | NOMBRE(S): ARVIZU MENDOZA YESENIA KARINA | [redacted] | [redacted]

| Periodo | Dias | Faltas | Departamento | Categoria | [redacted] | Recibo |
|---|---|---|---|---|---|---|
| 16/02/2015 AL 28/02/2015 | 15 | 0 | 13000000 | Director C | | 1828 |

| | | | |
|---|---|---|---|
| SUELDO | $27,270.34 | ISR | $7,147.19 |
| AYUDA DE TRANSPORTE | $278.10 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $986.34 |
| AYUDA DE DESPENSA | $926.99 | ISSEMYM SERVICIO DE SALUD 4.625% | $747.84 |
| AYUDA DE ALIMENTOS | $648.90 | ISSEMYM S.C.I. 1.4% | $226.37 |
| [redacted] | [redacted] | [redacted] | [redacted] |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $33,784.22 | $18,427.52 | $15,356.70 |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

[redacted] | NOMBRE(S): RODRIGUEZ PEREZ MARTHA HILDA | [redacted] | [redacted]

| Periodo | Dias | Faltas | Departamento | Categoria | [redacted] | Recibo |
|---|---|---|---|---|---|---|
| 16/02/2015 AL 28/02/2015 | 15 | 0 | 13000000 | Subdirector C | | 1829 |

| | | | |
|---|---|---|---|
| SUELDO | $13,712.72 | ISR | $2,456.54 |
| AYUDA DE TRANSPORTE | $121.80 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $886.01 |
| AYUDA DE DESPENSA | $405.99 | ISSEMYM SERVICIO DE SALUD 4.625% | $671.77 |
| AYUDA DE ALIMENTOS | $284.20 | ISSEMYM S.C.I. 1.4% | $203.35 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $14,524.71 | $4,217.67 | $10,307.04 |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

[redacted] | NOMBRE(S): HERNANDEZ ESTRADA GLORIA IBETH | [redacted] | [redacted]

| Periodo | Dias | Faltas | Departamento | Categoria | [redacted] | Recibo |
|---|---|---|---|---|---|---|
| 16/02/2015 AL 28/02/2015 | 15 | 0 | 13000000 | Jefatura C | | 1830 |

| | | | |
|---|---|---|---|
| SUELDO | $9,694.53 | ISR | $1,523.56 |
| AYUDA DE TRANSPORTE | $121.80 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $640.90 |
| AYUDA DE DESPENSA | $405.99 | ISSEMYM SERVICIO DE SALUD 4.625% | $485.93 |
| AYUDA DE ALIMENTOS | $284.20 | ISSEMYM S.C.I. 1.4% | $147.09 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $10,506.52 | $2,797.48 | $7,709.04 |

CONFIANZA - PARA CANCELAR UN PRÉSTAMO ISSEMYN ACUDE A NOMINAS UNA QUNA. ANTES DE SU VENCIMIENTO

**********Departamento: 13000000 - Contraloria Interna Municipal**********

[redacted] NOMBRE(S): FLORES ALONSO MARIA DEL CONSUELO [redacted] [redacted]

| Periodo | Dias | Faltas | Departamento | Categoria | [redacted] | Recibo |
|---|---|---|---|---|---|---|
| 16/02/2015 AL 28/02/2015 | 14 | 1 | 13000000 | Coordinador Especialista D | | 1831 |

| | | | |
|---|---|---|---|
| SUELDO | $9,632.23 | ISR | $1,373.09 |
| AYUDA DE TRANSPORTE | $125.08 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $638.43 |
| AYUDA DE DESPENSA | $416.90 | ISSEMYM SERVICIO DE SALUD 4.625% | $484.05 |
| AYUDA DE ALIMENTOS | $291.83 | ISSEMYM S.C.I. 1.4% | $146.52 |
| | | [redacted] | [redacted] |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $10,466.04 | $3,339.83 | $7,126.21 |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

[redacted] NOMBRE(S): GUEVARA ANGELES ARTURO MARCELINO [redacted] [redacted]

| Periodo | Dias | Faltas | Departamento | Categoria | [redacted] | Recibo |
|---|---|---|---|---|---|---|
| 16/02/2015 AL 28/02/2015 | 15 | 0 | 13000000 | Asesor Especializado B | | 1832 |

| | | | |
|---|---|---|---|
| SUELDO | $1,086.40 | ISR | $58.51 |
| AYUDA DE TRANSPORTE | $501.38 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $270.16 |
| AYUDA DE DESPENSA | $1,671.25 | ISSEMYM SERVICIO DE SALUD 4.625% | $204.84 |
| AYUDA DE ALIMENTOS | $1,169.88 | ISSEMYM S.C.I. 1.4% | $62.00 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $4,428.91 | $394.81 | $4,034.10 |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

[redacted] NOMBRE(S): BERMEO COLIN IGNACIO [redacted] [redacted]

| Periodo | Dias | Faltas | Departamento | Categoria | [redacted] | Recibo |
|---|---|---|---|---|---|---|
| 16/02/2015 AL 28/02/2015 | 15 | 0 | 13000000 | Asesor Especializado B | | 1833 |

| | | | |
|---|---|---|---|
| SUELDO | $1,086.40 | ISR | $58.51 |
| AYUDA DE TRANSPORTE | $501.38 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $270.16 |
| AYUDA DE DESPENSA | $1,671.25 | ISSEMYM SERVICIO DE SALUD 4.625% | $204.84 |
| AYUDA DE ALIMENTOS | $1,169.88 | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $4,428.91 | $332.81 | $4,096.10 |

CONFIANZA - PARA CANCELAR UN PRÉSTAMO ISSEMYN ACUDE A NOMINAS UNA QUNA. ANTES DE SU VENCIMIENTO

**********Departamento: 13000000 - Contraloria Interna Municipal**********

[redacted] NOMBRE(S): MIRANDA ALONSO NORA GABRIELA [redacted] [redacted]

| Periodo | Dias | Faltas | Departamento | Categoria | [redacted] | Recibo |
|---|---|---|---|---|---|---|
| 16/02/2015 AL 28/02/2015 | 15 | 0 | 13000000 | Coordinador Especialista C | | 1834 |

| | | | |
|---|---|---|---|
| SUELDO | $9,149.55 | ISR | $1,407.15 |
| AYUDA DE TRANSPORTE | $125.08 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $608.99 |
| AYUDA DE DESPENSA | $416.90 | ISSEMYM SERVICIO DE SALUD 4.625% | $461.73 |
| AYUDA DE ALIMENTOS | $291.83 | ISSEMYM S.C.I. 1.4% | $139.77 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $9,983.36 | $2,617.64 | $7,365.72 |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

[redacted] NOMBRE(S): PEREZ MORENO CRISOFORO [redacted] [redacted]

| Periodo | Dias | Faltas | Departamento | Categoria | [redacted] | Recibo |
|---|---|---|---|---|---|---|
| 16/02/2015 AL 28/02/2015 | 15 | 0 | 13000000 | Asesor Especializado B | | 1835 |

| | | | |
|---|---|---|---|
| SUELDO | $1,086.40 | ISR | $58.51 |
| AYUDA DE TRANSPORTE | $501.38 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $270.16 |
| AYUDA DE DESPENSA | $1,671.25 | ISSEMYM SERVICIO DE SALUD 4.625% | $204.84 |
| AYUDA DE ALIMENTOS | $1,169.88 | ISSEMYM S.C.I. 1.4% | $62.00 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $4,428.91 | $394.81 | $4,034.10 |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

[redacted] NOMBRE(S): GARDUÑO AVALOS MONICA [redacted] [redacted]

| Periodo | Dias | Faltas | Departamento | Categoria | [redacted] | Recibo |
|---|---|---|---|---|---|---|
| 16/02/2015 AL 28/02/2015 | 12 | 3 | 13000000 | Profesional Operativo A | | 1836 |

| | | | |
|---|---|---|---|
| SUELDO | $7,657.99 | ISR | $761.41 |
| AYUDA DE TRANSPORTE | $125.08 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $518.00 |
| AYUDA DE DESPENSA | $416.90 | ISSEMYM SERVICIO DE SALUD 4.625% | $392.75 |
| AYUDA DE ALIMENTOS | $291.83 | ISSEMYM S.C.I. 1.4% | $118.89 |
| [redacted] | | [redacted] | |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $8,491.80 | $3,489.41 | $5,002.39 |

CONFIANZA - PARA CANCELAR UN PRÉSTAMO ISSEMYN ACUDE A NOMINAS UNA QUNA. ANTES DE SU VENCIMIENTO

**********Departamento: 13000000 - Contraloria Interna Municipal**********

[redacted] NOMBRE(S): GASGA VENTURA IRMA [redacted] [redacted]

| Periodo | Dias | Faltas | Departamento | Categoria | [redacted] | Recibo |
|---|---|---|---|---|---|---|
| 16/02/2015 AL 28/02/2015 | 15 | 0 | 13000000 | Profesional Operativo A | | 1837 |

| | | | |
|---|---|---|---|
| SUELDO | $7,657.99 | ISR | $1,088.56 |
| AYUDA DE TRANSPORTE | $125.08 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $518.00 |
| AYUDA DE DESPENSA | $416.90 | ISSEMYM SERVICIO DE SALUD 4.625% | $392.75 |
| AYUDA DE ALIMENTOS | $291.83 | | |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $8,491.80 | $1,999.31 | $6,492.49 |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

[redacted] NOMBRE(S): ALDANA MUÑOZ CLAUDIA [redacted] [redacted]

| Periodo | Dias | Faltas | Departamento | Categoria | [redacted] | Recibo |
|---|---|---|---|---|---|---|
| 16/02/2015 AL 28/02/2015 | 15 | 0 | 13000000 | Coordinador Especialista C | | 1838 |

| | | | |
|---|---|---|---|
| SUELDO | $9,149.55 | ISR | $1,407.15 |
| AYUDA DE TRANSPORTE | $125.08 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $608.99 |
| AYUDA DE DESPENSA | $416.90 | ISSEMYM SERVICIO DE SALUD 4.625% | $461.73 |
| AYUDA DE ALIMENTOS | $291.83 | ISSEMYM S.C.I. 1.4% | $139.77 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $9,983.36 | $2,617.64 | $7,365.72 |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

[redacted] NOMBRE(S): COHUO GUZMAN VIRGILIO FERNANDO [redacted] [redacted]

| Periodo | Dias | Faltas | Departamento | Categoria | [redacted] | Recibo |
|---|---|---|---|---|---|---|
| 16/02/2015 AL 28/02/2015 | 15 | 0 | 13000000 | Profesional Operativo A | | 1839 |

| | | | |
|---|---|---|---|
| SUELDO | $7,657.99 | ISR | $1,088.56 |
| AYUDA DE TRANSPORTE | $125.08 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $518.00 |
| AYUDA DE DESPENSA | $416.90 | ISSEMYM SERVICIO DE SALUD 4.625% | $392.75 |
| AYUDA DE ALIMENTOS | $291.83 | ISSEMYM S.C.I. 1.4% | $118.89 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $8,491.80 | $2,118.20 | $6,373.60 |

CONFIANZA - PARA CANCELAR UN PRÉSTAMO ISSEMYN ACUDE A NOMINAS UNA QUNA. ANTES DE SU VENCIMIENTO

**********Departamento: 13000000 - Contraloria Interna Municipal**********

[redacted] | NOMBRE(S): HERRERA ESPINOZA RENE ISRAEL | [redacted] | [redacted]

| Periodo | Dias | Faltas | Departamento | Categoria | [redacted] | Recibo |
|---|---|---|---|---|---|---|
| 16/02/2015 AL 28/02/2015 | 15 | 0 | 13000000 | Coordinador Especialista C | | 1840 |

| | | | |
|---|---|---|---|
| SUELDO | $9,149.55 | ISR | $1,407.15 |
| AYUDA DE TRANSPORTE | $125.08 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $608.99 |
| AYUDA DE DESPENSA | $416.90 | ISSEMYM SERVICIO DE SALUD 4.625% | $461.73 |
| AYUDA DE ALIMENTOS | $291.83 | ISSEMYM S.C.I. 1.4% | $139.77 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $9,983.36 | $2,617.64 | $7,365.72 |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

[redacted] | NOMBRE(S): ANDRES GALICIA GERRY | [redacted] | [redacted]

| Periodo | Dias | Faltas | Departamento | Categoria | [redacted] | Recibo |
|---|---|---|---|---|---|---|
| 16/02/2015 AL 28/02/2015 | 15 | 0 | 13000000 | Coordinador Ejecutivo C | | 1841 |

| | | | |
|---|---|---|---|
| SUELDO | $6,736.77 | ISR | $891.78 |
| AYUDA DE TRANSPORTE | $125.08 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $461.81 |
| AYUDA DE DESPENSA | $416.90 | ISSEMYM SERVICIO DE SALUD 4.625% | $350.14 |
| AYUDA DE ALIMENTOS | $291.83 | ISSEMYM S.C.I. 1.4% | $105.99 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $7,570.58 | $1,809.72 | $5,760.86 |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

[redacted] | NOMBRE(S): PAEZ MONTERO CLAUDIA | [redacted] | [redacted]

| Periodo | Dias | Faltas | Departamento | Categoria | [redacted] | Recibo |
|---|---|---|---|---|---|---|
| 16/02/2015 AL 28/02/2015 | 15 | 0 | 13000000 | Subdirector C | | 1842 |

| | | | |
|---|---|---|---|
| SUELDO | $13,712.72 | ISR | $2,456.54 |
| AYUDA DE TRANSPORTE | $121.80 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $886.01 |
| AYUDA DE DESPENSA | $405.99 | ISSEMYM SERVICIO DE SALUD 4.625% | $671.77 |
| AYUDA DE ALIMENTOS | $284.20 | ISSEMYM S.C.I. 1.4% | $203.35 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $14,524.71 | $4,217.67 | $10,307.04 |

CONFIANZA - PARA CANCELAR UN PRÉSTAMO ISSEMYN ACUDE A NOMINAS UNA QUNA. ANTES DE SU VENCIMIENTO

**********Departamento: 13000000 - Contraloria Interna Municipal**********

[redacted] NOMBRE(S): MELENDEZ GARFIAS CINTIA [redacted] [redacted]

| Periodo | Dias | Faltas | Departamento | Categoria | [redacted] | Recibo |
|---|---|---|---|---|---|---|
| 16/02/2015 AL 28/02/2015 | 15 | 0 | 13000000 | Coordinador Especialista A | | 1843 |

| | | | |
|---|---|---|---|
| SUELDO | $5,933.15 | ISR | $720.13 |
| AYUDA DE TRANSPORTE | $125.08 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $412.78 |
| AYUDA DE DESPENSA | $416.90 | ISSEMYM SERVICIO DE SALUD 4.625% | $312.97 |
| AYUDA DE ALIMENTOS | $291.83 | ISSEMYM S.C.I. 1.4% | $94.74 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $6,766.96 | $1,540.62 | $5,226.34 | Cintia Meléndez Garfias |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

[redacted] NOMBRE(S): DIAZ OSORIO VERONICA [redacted] [redacted]

| Periodo | Dias | Faltas | Departamento | Categoria | [redacted] | Recibo |
|---|---|---|---|---|---|---|
| 16/02/2015 AL 28/02/2015 | 15 | 0 | 13000000 | Profesional Operativo A | | 1844 |

| | | | |
|---|---|---|---|
| SUELDO | $7,657.99 | ISR | $1,088.56 |
| AYUDA DE TRANSPORTE | $125.08 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $518.00 |
| AYUDA DE DESPENSA | $416.90 | ISSEMYM SERVICIO DE SALUD 4.625% | $392.75 |
| AYUDA DE ALIMENTOS | $291.83 | ISSEMYM S.C.I. 1.4% | $118.89 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $8,491.80 | $2,118.20 | $6,373.60 | |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

[redacted] NOMBRE(S): HERNANDEZ GALLEGOS RAQUEL [redacted] [redacted]

| Periodo | Dias | Faltas | Departamento | Categoria | [redacted] | Recibo |
|---|---|---|---|---|---|---|
| 16/02/2015 AL 28/02/2015 | 15 | 0 | 13000000 | Coordinador Especialista A | | 1845 |

| | | | |
|---|---|---|---|
| SUELDO | $5,933.15 | ISR | $720.13 |
| AYUDA DE TRANSPORTE | $125.08 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $412.78 |
| AYUDA DE DESPENSA | $416.90 | ISSEMYM SERVICIO DE SALUD 4.625% | $312.97 |
| AYUDA DE ALIMENTOS | $291.83 | ISSEMYM S.C.I. 1.4% | $94.74 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $6,766.96 | $1,540.62 | $5,226.34 | |

CONFIANZA - PARA CANCELAR UN PRÉSTAMO ISSEMYN ACUDE A NOMINAS UNA QUNA. ANTES DE SU VENCIMIENTO

**********Departamento: 13000000 - Contraloria Interna Municipal**********

[redacted] NOMBRE(S): MARTINEZ ESPINO MARIBEL [redacted] [redacted]

| Periodo | Dias | Faltas | Departamento | Categoria | [redacted] | Recibo |
|---|---|---|---|---|---|---|
| 16/02/2015 AL 28/02/2015 | 15 | 0 | 13000000 | Coordinador Especialista A | | 1846 |

| | | | |
|---|---|---|---|
| SUELDO | $5,933.15 | ISR | $720.13 |
| AYUDA DE TRANSPORTE | $125.08 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $412.78 |
| AYUDA DE DESPENSA | $416.90 | ISSEMYM SERVICIO DE SALUD 4.625% | $312.97 |
| AYUDA DE ALIMENTOS | $291.83 | ISSEMYM S.C.I. 1.4% | $94.74 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $6,766.96 | $1,540.62 | $5,226.34 |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

[redacted] NOMBRE(S): OLIVAREZ GARCIA ALICIA [redacted] [redacted]

| Periodo | Dias | Faltas | Departamento | Categoria | [redacted] | Recibo |
|---|---|---|---|---|---|---|
| 16/02/2015 AL 28/02/2015 | 15 | 0 | 13000000 | Asesor Especializado C | | 1847 |

| | | | |
|---|---|---|---|
| SUELDO | $1,067.00 | ISR | $57.27 |
| AYUDA DE TRANSPORTE | $555.30 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $290.91 |
| AYUDA DE DESPENSA | $1,851.03 | ISSEMYM SERVICIO DE SALUD 4.625% | $220.57 |
| AYUDA DE ALIMENTOS | $1,295.72 | ISSEMYM S.C.I. 1.4% | $66.77 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $4,769.05 | $434.82 | $4,334.23 |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

[redacted] NOMBRE(S): GARCIA FACIO MARIA DEL CARMEN [redacted] [redacted]

| Periodo | Dias | Faltas | Departamento | Categoria | [redacted] | Recibo |
|---|---|---|---|---|---|---|
| 16/02/2015 AL 28/02/2015 | 15 | 0 | 13000000 | Coordinador Ejecutivo B | | 1848 |

| | | | |
|---|---|---|---|
| SUELDO | $1,067.00 | ISR | $57.27 |
| AYUDA DE TRANSPORTE | $618.84 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $316.74 |
| AYUDA DE DESPENSA | $2,062.76 | ISSEMYM SERVICIO DE SALUD 4.625% | $240.15 |
| AYUDA DE ALIMENTOS | $1,443.93 | ISSEMYM S.C.I. 1.4% | $72.70 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $5,192.53 | $486.16 | $4,706.37 |

CONFIANZA - PARA CANCELAR UN PRÉSTAMO ISSEMYN ACUDE A NOMINAS UNA QUNA. ANTES DE SU VENCIMIENTO

**********Departamento: 13000000 - Contraloria Interna Municipal**********

[redacted] NOMBRE(S): MONTOYA ROCHA CLAUDIA ELIZABETH [redacted] [redacted]

| Periodo | Dias | Faltas | Departamento | Categoria | [redacted] | Recibo |
|---|---|---|---|---|---|---|
| 16/02/2015 AL 28/02/2015 | 15 | 0 | 13000000 | Coordinador Especialista E | | 1849 |

| | | | |
|---|---|---|---|
| SUELDO | $10,007.13 | ISR | $1,590.33 |
| AYUDA DE TRANSPORTE | $121.80 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $659.97 |
| AYUDA DE DESPENSA | $405.99 | ISSEMYM SERVICIO DE SALUD 4.625% | $500.38 |
| AYUDA DE ALIMENTOS | $284.20 | ISSEMYM S.C.I. 1.4% | $151.47 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $10,819.12 | $2,902.15 | $7,916.97 |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

[redacted] NOMBRE(S): GAYTAN ALONSO MIGUEL ANGEL [redacted] [redacted]

| Periodo | Dias | Faltas | Departamento | Categoria | [redacted] | Recibo |
|---|---|---|---|---|---|---|
| 16/02/2015 AL 28/02/2015 | 12 | 3 | 13000000 | Coordinador Ejecutivo B | | 1850 |

| | | | |
|---|---|---|---|
| SUELDO | $1,067.00 | ISR | $43.61 |
| AYUDA DE TRANSPORTE | $618.84 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $316.74 |
| AYUDA DE DESPENSA | $2,062.76 | ISSEMYM SERVICIO DE SALUD 4.625% | $240.15 |
| AYUDA DE ALIMENTOS | $1,443.93 | ISSEMYM S.C.I. 1.4% | $72.70 |
| | | [redacted] | [redacted] |
| | | SUBSIDIO AL EMPLEO | $-200.85 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $5,192.53 | $1,510.86 | $3,681.67 |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

[redacted] NOMBRE(S): SARABIA SANTILLAN RICARDO [redacted] [redacted]

| Periodo | Dias | Faltas | Departamento | Categoria | [redacted] | Recibo |
|---|---|---|---|---|---|---|
| 16/02/2015 AL 28/02/2015 | 14 | 1 | 13000000 | Coordinador Ejecutivo B | | 1851 |

| | | | |
|---|---|---|---|
| SUELDO | $1,067.00 | ISR | $52.72 |
| AYUDA DE TRANSPORTE | $618.84 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $316.74 |
| AYUDA DE DESPENSA | $2,062.76 | ISSEMYM SERVICIO DE SALUD 4.625% | $240.15 |
| AYUDA DE ALIMENTOS | $1,443.93 | ISSEMYM S.C.I. 1.4% | $72.70 |
| | | [redacted] | [redacted] |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $5,192.53 | $827.78 | $4,364.75 |

CONFIANZA - PARA CANCELAR UN PRÉSTAMO ISSEMYN ACUDE A NOMINAS UNA QUNA. ANTES DE SU VENCIMIENTO

**********Departamento: 13000000 - Contraloria Interna Municipal**********

[redacted] | NOMBRE(S): NAVIDAD ARIAS ALMA ROSA | [redacted] | [redacted]

| Periodo | Dias | Faltas | Departamento | Categoria | [redacted] | Recibo |
|---|---|---|---|---|---|---|
| 16/02/2015 AL 28/02/2015 | 15 | 0 | 13000000 | Subdirector C | | 1852 |

| | | | |
|---|---|---|---|
| SUELDO | $13,712.72 | ISR | $2,456.54 |
| AYUDA DE TRANSPORTE | $121.80 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $886.01 |
| AYUDA DE DESPENSA | $405.99 | ISSEMYM SERVICIO DE SALUD 4.625% | $671.77 |
| AYUDA DE ALIMENTOS | $284.20 | | |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $14,524.71 | $4,014.32 | $10,510.39 |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

[redacted] | NOMBRE(S): TORRES FUENTES ROBERTO | [redacted] | [redacted]

| Periodo | Dias | Faltas | Departamento | Categoria | [redacted] | Recibo |
|---|---|---|---|---|---|---|
| 16/02/2015 AL 28/02/2015 | 15 | 0 | 13000000 | Coordinador Ejecutivo B | | 1853 |

| | | | |
|---|---|---|---|
| SUELDO | $1,067.00 | ISR | $57.27 |
| AYUDA DE TRANSPORTE | $618.84 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $316.74 |
| AYUDA DE DESPENSA | $2,062.76 | ISSEMYM SERVICIO DE SALUD 4.625% | $240.15 |
| AYUDA DE ALIMENTOS | $1,443.93 | ISSEMYM S.C.I. 1.4% | $72.70 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $5,192.53 | $486.16 | $4,706.37 |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

[redacted] | NOMBRE(S): CORONA HERNANDEZ VICTOR HUGO | [redacted] | [redacted]

| Periodo | Dias | Faltas | Departamento | Categoria | [redacted] | Recibo |
|---|---|---|---|---|---|---|
| 16/02/2015 AL 28/02/2015 | 15 | 0 | 13000000 | Coordinador Ejecutivo B | | 1854 |

| | | | |
|---|---|---|---|
| SUELDO | $1,067.00 | ISR | $57.27 |
| AYUDA DE TRANSPORTE | $618.84 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $316.74 |
| AYUDA DE DESPENSA | $2,062.76 | ISSEMYM SERVICIO DE SALUD 4.625% | $240.15 |
| AYUDA DE ALIMENTOS | $1,443.93 | ISSEMYM S.C.I. 1.4% | $72.70 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $5,192.53 | $486.16 | $4,706.37 |

CONFIANZA - PARA CANCELAR UN PRÉSTAMO ISSEMYN ACUDE A NOMINAS UNA QUNA. ANTES DE SU VENCIMIENTO

**********Departamento: 13000000 - Contraloria Interna Municipal**********

[redacted] NOMBRE(S): TELLEZ NEGRETE FRANCISCO JAVIER [redacted] [redacted]

| Periodo | Dias | Faltas | Departamento | Categoria | [redacted] | Recibo |
|---|---|---|---|---|---|---|
| 16/02/2015 AL 28/02/2015 | 15 | 0 | 13000000 | Coordinador Ejecutivo B | | 1855 |

| | | | |
|---|---|---|---|
| SUELDO | $1,067.00 | ISR | $57.27 |
| AYUDA DE TRANSPORTE | $618.84 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $316.74 |
| AYUDA DE DESPENSA | $2,062.76 | ISSEMYM SERVICIO DE SALUD 4.625% | $240.15 |
| AYUDA DE ALIMENTOS | $1,443.93 | ISSEMYM S.C.I. 1.4% | $72.70 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $5,192.53 | $486.16 | $4,706.37 |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

[redacted] NOMBRE(S): MARTINEZ ACERO TALIA ELIZABETH [redacted] [redacted]

| Periodo | Dias | Faltas | Departamento | Categoria | [redacted] | Recibo |
|---|---|---|---|---|---|---|
| 16/02/2015 AL 28/02/2015 | 15 | 0 | 13000000 | Coordinador Ejecutivo B | | 1856 |

| | | | |
|---|---|---|---|
| SUELDO | $1,067.00 | ISR | $57.27 |
| AYUDA DE TRANSPORTE | $618.84 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $316.74 |
| AYUDA DE DESPENSA | $2,062.76 | ISSEMYM SERVICIO DE SALUD 4.625% | $240.15 |
| AYUDA DE ALIMENTOS | $1,443.93 | ISSEMYM S.C.I. 1.4% | $72.70 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $5,192.53 | $486.16 | $4,706.37 |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

[redacted] NOMBRE(S): DE LA CRUZ LUNA LIDIA [redacted] [redacted]

| Periodo | Dias | Faltas | Departamento | Categoria | [redacted] | Recibo |
|---|---|---|---|---|---|---|
| 16/02/2015 AL 28/02/2015 | 15 | 0 | 13000000 | Técnico Especialista B | | 1857 |

| | | | |
|---|---|---|---|
| SUELDO | $1,086.40 | ISR | $58.51 |
| AYUDA DE TRANSPORTE | $299.46 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $188.05 |
| AYUDA DE DESPENSA | $998.20 | ISSEMYM SERVICIO DE SALUD 4.625% | $142.58 |
| AYUDA DE ALIMENTOS | $698.74 | ISSEMYM S.C.I. 1.4% | $43.16 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $3,082.80 | $231.60 | $2,851.20 |

CONFIANZA - PARA CANCELAR UN PRÉSTAMO ISSEMYN ACUDE A NOMINAS UNA QUNA. ANTES DE SU VENCIMIENTO

**********Departamento: 13000000 - Contraloria Interna Municipal**********

[redacted] NOMBRE(S): ROJAS PACHECO RAUL AYAMITLAN [redacted] [redacted]

| Periodo | Dias | Faltas | Departamento | Categoria | [redacted] | Recibo |
|---|---|---|---|---|---|---|
| 16/02/2015 AL 28/02/2015 | 15 | 0 | 13000000 | Técnico Especialista B | | 1858 |

| | | | |
|---|---|---|---|
| SUELDO | $1,086.40 | ISR | $58.51 |
| AYUDA DE TRANSPORTE | $299.46 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $188.05 |
| AYUDA DE DESPENSA | $998.20 | ISSEMYM SERVICIO DE SALUD 4.625% | $142.58 |
| AYUDA DE ALIMENTOS | $698.74 | ISSEMYM S.C.I. 1.4% | $43.16 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $3,082.80 | $231.60 | $2,851.20 |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

[redacted] NOMBRE(S): FRAGOSO CORTES MARIA EDITH [redacted] [redacted]

| Periodo | Dias | Faltas | Departamento | Categoria | [redacted] | Recibo |
|---|---|---|---|---|---|---|
| 16/02/2015 AL 28/02/2015 | 15 | 0 | 13000000 | Coordinador Ejecutivo B | | 1859 |

| | | | |
|---|---|---|---|
| SUELDO | $1,067.00 | ISR | $57.27 |
| AYUDA DE TRANSPORTE | $618.84 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $316.74 |
| AYUDA DE DESPENSA | $2,062.76 | ISSEMYM SERVICIO DE SALUD 4.625% | $240.15 |
| AYUDA DE ALIMENTOS | $1,443.93 | ISSEMYM S.C.I. 1.4% | $72.70 |
| | | [redacted] | [redacted] |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $5,192.53 | $837.11 | $4,355.42 |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

[redacted] NOMBRE(S): RODRIGUEZ SEGURA ALMA CAROLINA [redacted] [redacted]

| Periodo | Dias | Faltas | Departamento | Categoria | [redacted] | Recibo |
|---|---|---|---|---|---|---|
| 16/02/2015 AL 28/02/2015 | 15 | 0 | 13000000 | Subdirector C | | 1860 |

| | | | |
|---|---|---|---|
| SUELDO | $13,712.72 | ISR | $2,456.54 |
| AYUDA DE TRANSPORTE | $121.80 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $886.01 |
| AYUDA DE DESPENSA | $405.99 | ISSEMYM SERVICIO DE SALUD 4.625% | $671.77 |
| AYUDA DE ALIMENTOS | $284.20 | ISSEMYM S.C.I. 1.4% | $203.35 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $14,524.71 | $4,217.67 | $10,307.04 |

NO DISPERSADO

CONFIANZA - PARA CANCELAR UN PRÉSTAMO ISSEMYN ACUDE A NOMINAS UNA QUNA. ANTES DE SU VENCIMIENTO

**********Departamento: 13000000 - Contraloria Interna Municipal**********

[redacted] NOMBRE(S): ROJAS MARTINEZ JULIO CESAR [redacted] [redacted]

| Periodo | Dias | Faltas | Departamento | Categoria | [redacted] | Recibo |
|---|---|---|---|---|---|---|
| 16/02/2015 AL 28/02/2015 | 15 | 0 | 13000000 | Coordinador Ejecutivo B | | 1861 |

| | | | |
|---|---|---|---|
| SUELDO | $1,067.00 | ISR | $57.27 |
| AYUDA DE TRANSPORTE | $618.84 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $316.74 |
| AYUDA DE DESPENSA | $2,062.76 | ISSEMYM SERVICIO DE SALUD 4.625% | $240.15 |
| AYUDA DE ALIMENTOS | $1,443.93 | ISSEMYM S.C.I. 1.4% | $72.70 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $5,192.53 | $486.16 | $4,706.37 |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

[redacted] NOMBRE(S): MARTINEZ CRUZ BEATRIZ TERESITA [redacted] [redacted]

| Periodo | Dias | Faltas | Departamento | Categoria | [redacted] | Recibo |
|---|---|---|---|---|---|---|
| 16/02/2015 AL 28/02/2015 | 14 | 1 | 13000000 | Especialista Técnico B | | 1862 |

| | | | |
|---|---|---|---|
| SUELDO | $1,086.40 | ISR | $53.88 |
| AYUDA DE TRANSPORTE | $391.26 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $225.38 |
| AYUDA DE DESPENSA | $1,304.18 | ISSEMYM SERVICIO DE SALUD 4.625% | $170.88 |
| AYUDA DE ALIMENTOS | $912.93 | ISSEMYM S.C.I. 1.4% | $51.73 |
| | | [redacted] | [redacted] |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $3,694.77 | $547.49 | $3,147.28 |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

[redacted] NOMBRE(S): PLASCENCIA RODRIGUEZ LAURA ROCIO [redacted] [redacted]

| Periodo | Dias | Faltas | Departamento | Categoria | [redacted] | Recibo |
|---|---|---|---|---|---|---|
| 16/02/2015 AL 28/02/2015 | 15 | 0 | 13000000 | Coordinador Especialista E | | 1863 |

| | | | |
|---|---|---|---|
| SUELDO | $10,007.13 | ISR | $1,590.33 |
| AYUDA DE TRANSPORTE | $121.80 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $659.97 |
| AYUDA DE DESPENSA | $405.99 | ISSEMYM SERVICIO DE SALUD 4.625% | $500.38 |
| AYUDA DE ALIMENTOS | $284.20 | ISSEMYM S.C.I. 1.4% | $151.47 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $10,819.12 | $2,902.15 | $7,916.97 |

CONFIANZA - PARA CANCELAR UN PRÉSTAMO ISSEMYN ACUDE A NOMINAS UNA QUNA. ANTES DE SU VENCIMIENTO

**********Departamento: 13000000 - Contraloria Interna Municipal**********

[redacted] NOMBRE(S): RIOS SOLANO ANTONIO GABRIEL [redacted] [redacted]

| Periodo | Dias | Faltas | Departamento | Categoria | [redacted] | Recibo |
|---|---|---|---|---|---|---|
| 16/02/2015 AL 28/02/2015 | 15 | 0 | 13000000 | Técnico Especialista B | | 1864 |

| | | | |
|---|---|---|---|
| SUELDO | $1,086.40 | ISR | $58.51 |
| AYUDA DE TRANSPORTE | $299.46 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $188.05 |
| AYUDA DE DESPENSA | $998.20 | ISSEMYM SERVICIO DE SALUD 4.625% | $142.58 |
| AYUDA DE ALIMENTOS | $698.74 | ISSEMYM S.C.I. 1.4% | $43.16 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $3,082.80 | $231.60 | $2,851.20 |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

[redacted] NOMBRE(S): HERNANDEZ ROJAS GERMAN [redacted] [redacted]

| Periodo | Dias | Faltas | Departamento | Categoria | [redacted] | Recibo |
|---|---|---|---|---|---|---|
| 16/02/2015 AL 28/02/2015 | 14 | 1 | 13000000 | Técnico Especialista B | | 1865 |

| | | | |
|---|---|---|---|
| SUELDO | $1,086.40 | ISR | $53.88 |
| AYUDA DE TRANSPORTE | $299.46 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $188.05 |
| AYUDA DE DESPENSA | $998.20 | ISSEMYM SERVICIO DE SALUD 4.625% | $142.58 |
| AYUDA DE ALIMENTOS | $698.74 | ISSEMYM S.C.I. 1.4% | $43.16 |
| | | [redacted] | [redacted] |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $3,082.80 | $432.49 | $2,650.31 |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

[redacted] NOMBRE(S): LOZANO MONTOYA MARIA DOLORES [redacted] [redacted]

| Periodo | Dias | Faltas | Departamento | Categoria | [redacted] | Recibo |
|---|---|---|---|---|---|---|
| 16/02/2015 AL 28/02/2015 | 15 | 0 | 13000000 | Subdirector C | | 1866 |

| | | | |
|---|---|---|---|
| SUELDO | $13,712.72 | ISR | $2,456.54 |
| AYUDA DE TRANSPORTE | $121.80 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $886.01 |
| AYUDA DE DESPENSA | $405.99 | ISSEMYM SERVICIO DE SALUD 4.625% | $671.77 |
| AYUDA DE ALIMENTOS | $284.20 | ISSEMYM S.C.I. 1.4% | $203.35 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $14,524.71 | $4,217.67 | $10,307.04 |

CONFIANZA - PARA CANCELAR UN PRÉSTAMO ISSEMYN ACUDE A NOMINAS UNA QUNA. ANTES DE SU VENCIMIENTO

**********Departamento: 13000000 - Contraloria Interna Municipal**********

[redacted] NOMBRE(S): MARQUEZ PEREZ GLORIA [redacted] [redacted]

| Periodo | Dias | Faltas | Departamento | Categoria | [redacted] | Recibo |
|---|---|---|---|---|---|---|
| 16/02/2015 AL 28/02/2015 | 15 | 0 | 13000000 | Técnico Especialista B | | 1867 |

| | | | |
|---|---|---|---|
| SUELDO | $1,086.40 | ISR | $58.51 |
| AYUDA DE TRANSPORTE | $299.46 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $188.05 |
| AYUDA DE DESPENSA | $998.20 | ISSEMYM SERVICIO DE SALUD 4.625% | $142.58 |
| AYUDA DE ALIMENTOS | $698.74 | ISSEMYM S.C.I. 1.4% | $43.16 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $3,082.80 | $231.60 | $2,851.20 | Gloria Marquez de L. |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

[redacted] NOMBRE(S): CRUZ REYES ENRIQUE AMADO JOEL [redacted] [redacted]

| Periodo | Dias | Faltas | Departamento | Categoria | [redacted] | Recibo |
|---|---|---|---|---|---|---|
| 16/02/2015 AL 28/02/2015 | 15 | 0 | 13000000 | Técnico Especialista B | | 1868 |

| | | | |
|---|---|---|---|
| SUELDO | $1,086.40 | ISR | $58.51 |
| AYUDA DE TRANSPORTE | $299.46 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $188.05 |
| AYUDA DE DESPENSA | $998.20 | ISSEMYM SERVICIO DE SALUD 4.625% | $142.58 |
| AYUDA DE ALIMENTOS | $698.74 | ISSEMYM S.C.I. 1.4% | $43.16 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $3,082.80 | $231.60 | $2,851.20 | |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

[redacted] NOMBRE(S): HERNANDEZ CASTILLO BARBARA CECILIA [redacted] [redacted]

| Periodo | Dias | Faltas | Departamento | Categoria | [redacted] | Recibo |
|---|---|---|---|---|---|---|
| 16/02/2015 AL 28/02/2015 | 15 | 0 | 13000000 | Técnico Especialista B | | 1869 |

| | | | |
|---|---|---|---|
| SUELDO | $1,086.40 | ISR | $58.51 |
| AYUDA DE TRANSPORTE | $299.46 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $188.05 |
| AYUDA DE DESPENSA | $998.20 | ISSEMYM SERVICIO DE SALUD 4.625% | $142.58 |
| AYUDA DE ALIMENTOS | $698.74 | ISSEMYM S.C.I. 1.4% | $43.16 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $3,082.80 | $231.60 | $2,851.20 | B. Cecilia Hernández Castillo |

CONFIANZA - PARA CANCELAR UN PRÉSTAMO ISSEMYN ACUDE A NOMINAS UNA QUNA. ANTES DE SU VENCIMIENTO

**********Departamento: 13000000 - Contraloria Interna Municipal**********

[redacted] NOMBRE(S): GARCIA RAMOS VANIA ARIDET [redacted] [redacted]

| Periodo | Dias | Faltas | Departamento | Categoria | [redacted] | Recibo |
|---|---|---|---|---|---|---|
| 16/02/2015 AL 28/02/2015 | 15 | 0 | 13000000 | Coordinador Especialista B | | 1870 |

| | | | |
|---|---|---|---|
| SUELDO | $7,380.89 | ISR | $1,029.37 |
| AYUDA DE TRANSPORTE | $125.08 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $501.10 |
| AYUDA DE DESPENSA | $416.90 | ISSEMYM SERVICIO DE SALUD 4.625% | $379.93 |
| AYUDA DE ALIMENTOS | $291.83 | ISSEMYM S.C.I. 1.4% | $115.01 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $8,214.70 | $2,025.41 | $6,189.29 | VANIA A. GARCIA RAMOS. |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

[redacted] NOMBRE(S): CRUZ SOTO HEIDI GABRIELA [redacted] [redacted]

| Periodo | Dias | Faltas | Departamento | Categoria | [redacted] | Recibo |
|---|---|---|---|---|---|---|
| 16/02/2015 AL 28/02/2015 | 15 | 0 | 13000000 | Jefatura C | | 1871 |

| | | | |
|---|---|---|---|
| SUELDO | $9,694.53 | ISR | $1,523.56 |
| AYUDA DE TRANSPORTE | $121.80 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $640.90 |
| AYUDA DE DESPENSA | $405.99 | ISSEMYM SERVICIO DE SALUD 4.625% | $485.93 |
| AYUDA DE ALIMENTOS | $284.20 | ISSEMYM S.C.I. 1.4% | $147.09 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $10,506.52 | $2,797.48 | $7,709.04 | |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

[redacted] NOMBRE(S): SORIA HERNANDEZ IVONNE [redacted] [redacted]

| Periodo | Dias | Faltas | Departamento | Categoria | [redacted] | Recibo |
|---|---|---|---|---|---|---|
| 16/02/2015 AL 28/02/2015 | 15 | 0 | 13000000 | Técnico Especialista B | | 1872 |

| | | | |
|---|---|---|---|
| SUELDO | $1,086.40 | ISR | $58.51 |
| AYUDA DE TRANSPORTE | $299.46 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $188.05 |
| AYUDA DE DESPENSA | $998.20 | ISSEMYM SERVICIO DE SALUD 4.625% | $142.58 |
| AYUDA DE ALIMENTOS | $698.74 | ISSEMYM S.C.I. 1.4% | $43.16 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $3,082.80 | $231.60 | $2,851.20 | |

CONFIANZA - PARA CANCELAR UN PRÉSTAMO ISSEMYN ACUDE A NOMINAS UNA QUNA. ANTES DE SU VENCIMIENTO

**********Departamento: 13000000 - Contraloria Interna Municipal**********

[redacted] NOMBRE(S): ISLAS CRUZ AMAIRANI [redacted] [redacted]

| Periodo | Dias | Faltas | Departamento | Categoria | [redacted] | Recibo |
|---|---|---|---|---|---|---|
| 16/02/2015 AL 28/02/2015 | 15 | 0 | 13000000 | Técnico Especialista B | | 1873 |

| | | | |
|---|---|---|---|
| SUELDO | $1,086.40 | ISR | $58.51 |
| AYUDA DE TRANSPORTE | $299.46 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $188.05 |
| AYUDA DE DESPENSA | $998.20 | ISSEMYM SERVICIO DE SALUD 4.625% | $142.58 |
| AYUDA DE ALIMENTOS | $698.74 | ISSEMYM S.C.I. 1.4% | $43.16 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $3,082.80 | $231.60 | $2,851.20 | |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

[redacted] NOMBRE(S): ANDRADE VELASCO CARMEN [redacted] [redacted]

| Periodo | Dias | Faltas | Departamento | Categoria | [redacted] | Recibo |
|---|---|---|---|---|---|---|
| 16/02/2015 AL 28/02/2015 | 15 | 0 | 13000000 | Técnico Especialista B | | 1874 |

| | | | |
|---|---|---|---|
| SUELDO | $1,086.40 | ISR | $58.51 |
| AYUDA DE TRANSPORTE | $299.46 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $188.05 |
| AYUDA DE DESPENSA | $998.20 | ISSEMYM SERVICIO DE SALUD 4.625% | $142.58 |
| AYUDA DE ALIMENTOS | $698.74 | ISSEMYM S.C.I. 1.4% | $43.16 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $3,082.80 | $231.60 | $2,851.20 | Carmen Andrade V. |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

[redacted] NOMBRE(S): JAUREGUI MENDOZA ERIKA YASMIN [redacted] [redacted]

| Periodo | Dias | Faltas | Departamento | Categoria | [redacted] | Recibo |
|---|---|---|---|---|---|---|
| 16/02/2015 AL 28/02/2015 | 15 | 0 | 13000000 | Técnico Especialista B | | 1875 |

| | | | |
|---|---|---|---|
| SUELDO | $1,086.40 | ISR | $58.51 |
| AYUDA DE TRANSPORTE | $299.46 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $188.05 |
| AYUDA DE DESPENSA | $998.20 | ISSEMYM SERVICIO DE SALUD 4.625% | $142.58 |
| AYUDA DE ALIMENTOS | $698.74 | ISSEMYM S.C.I. 1.4% | $43.16 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $3,082.80 | $231.60 | $2,851.20 | |

CONFIANZA - PARA CANCELAR UN PRÉSTAMO ISSEMYN ACUDE A NOMINAS UNA QUNA. ANTES DE SU VENCIMIENTO

**********Departamento: 13000000 - Contraloria Interna Municipal**********

[redacted] NOMBRE(S): HERRERA MOYA FERNANDO [redacted] [redacted]

| Periodo | Dias | Faltas | Departamento | Categoria | [redacted] | Recibo |
|---|---|---|---|---|---|---|
| 16/02/2015 AL 28/02/2015 | 15 | 0 | 13000000 | Asesor Especializado B | | 1876 |

| | | | |
|---|---|---|---|
| SUELDO | $1,086.40 | ISR | $58.51 |
| AYUDA DE TRANSPORTE | $501.38 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $270.16 |
| AYUDA DE DESPENSA | $1,671.25 | ISSEMYM SERVICIO DE SALUD 4.625% | $204.84 |
| AYUDA DE ALIMENTOS | $1,169.88 | ISSEMYM S.C.I. 1.4% | $62.00 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $4,428.91 | $394.81 | $4,034.10 |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

[redacted] NOMBRE(S): TUFIÑO CARRILLO CLAUDIA ISELA [redacted] [redacted]

| Periodo | Dias | Faltas | Departamento | Categoria | [redacted] | Recibo |
|---|---|---|---|---|---|---|
| 16/02/2015 AL 28/02/2015 | 15 | 0 | 13000000 | Técnico Especialista B | | 1877 |

| | | | |
|---|---|---|---|
| SUELDO | $1,086.40 | ISR | $58.51 |
| AYUDA DE TRANSPORTE | $299.46 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $188.05 |
| AYUDA DE DESPENSA | $998.20 | ISSEMYM SERVICIO DE SALUD 4.625% | $142.58 |
| AYUDA DE ALIMENTOS | $698.74 | ISSEMYM S.C.I. 1.4% | $43.16 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $3,082.80 | $231.60 | $2,851.20 |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

[redacted] NOMBRE(S): SOLIS GALINDO CARLOS ALONSO [redacted] [redacted]

| Periodo | Dias | Faltas | Departamento | Categoria | [redacted] | Recibo |
|---|---|---|---|---|---|---|
| 16/02/2015 AL 28/02/2015 | 15 | 0 | 13000000 | Técnico Especialista C | | 1878 |

| | | | |
|---|---|---|---|
| SUELDO | $1,086.40 | ISR | $58.51 |
| AYUDA DE TRANSPORTE | $349.44 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $208.37 |
| AYUDA DE DESPENSA | $1,164.79 | ISSEMYM SERVICIO DE SALUD 4.625% | $157.99 |
| AYUDA DE ALIMENTOS | $815.35 | ISSEMYM S.C.I. 1.4% | $47.82 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $3,415.98 | $271.99 | $3,143.99 |

CONFIANZA - PARA CANCELAR UN PRÉSTAMO ISSEMYN ACUDE A NOMINAS UNA QUNA. ANTES DE SU VENCIMIENTO

**********Departamento: 13000000 - Contraloria Interna Municipal**********

[redacted] NOMBRE(S): DIAZ MONROY LUIS MANUEL [redacted] [redacted]

| Periodo | Dias | Faltas | Departamento | Categoria | [redacted] | Recibo |
|---|---|---|---|---|---|---|
| 16/02/2015 AL 28/02/2015 | 15 | 0 | 13000000 | Profesional Operativo A | | 1879 |

| | | | |
|---|---|---|---|
| SUELDO | $7,657.99 | ISR | $1,088.56 |
| AYUDA DE TRANSPORTE | $125.08 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $518.00 |
| AYUDA DE DESPENSA | $416.90 | ISSEMYM SERVICIO DE SALUD 4.625% | $392.75 |
| AYUDA DE ALIMENTOS | $291.83 | ISSEMYM S.C.I. 1.4% | $118.89 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $8,491.80 | $2,118.20 | $6,373.60 | |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

[redacted] NOMBRE(S): GARDUÑO SANTANDER DAVID [redacted] [redacted]

| Periodo | Dias | Faltas | Departamento | Categoria | [redacted] | Recibo |
|---|---|---|---|---|---|---|
| 16/02/2015 AL 28/02/2015 | 15 | 0 | 13000000 | Técnico Especialista B | | 1880 |

| | | | |
|---|---|---|---|
| SUELDO | $1,086.40 | ISR | $58.51 |
| AYUDA DE TRANSPORTE | $299.46 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $188.05 |
| AYUDA DE DESPENSA | $998.20 | ISSEMYM SERVICIO DE SALUD 4.625% | $142.58 |
| AYUDA DE ALIMENTOS | $698.74 | ISSEMYM S.C.I. 1.4% | $43.16 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $3,082.80 | $231.60 | $2,851.20 | |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

[redacted] NOMBRE(S): GUTIERREZ PEDROZA JOSE ALEJANDRO [redacted] [redacted]

| Periodo | Dias | Faltas | Departamento | Categoria | [redacted] | Recibo |
|---|---|---|---|---|---|---|
| 16/02/2015 AL 28/02/2015 | 15 | 0 | 13000000 | Técnico Especialista B | | 1881 |

| | | | |
|---|---|---|---|
| SUELDO | $1,086.40 | ISR | $58.51 |
| AYUDA DE TRANSPORTE | $299.46 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $188.05 |
| AYUDA DE DESPENSA | $998.20 | ISSEMYM SERVICIO DE SALUD 4.625% | $142.58 |
| AYUDA DE ALIMENTOS | $698.74 | ISSEMYM S.C.I. 1.4% | $43.16 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $3,082.80 | $231.60 | $2,851.20 | J. Alejandro G-P. |

CONFIANZA - PARA CANCELAR UN PRÉSTAMO ISSEMYN ACUDE A NOMINAS UNA QUNA. ANTES DE SU VENCIMIENTO

**********Departamento: 13000000 - Contraloria Interna Municipal**********

[redacted] | NOMBRE(S): ARREDONDO LOZANO JAVIER EDUARDO | [redacted] | [redacted]

| Periodo | Dias | Faltas | Departamento | Categoria | [redacted] | Recibo |
|---|---|---|---|---|---|---|
| 16/02/2015 AL 28/02/2015 | 15 | 0 | 13000000 | Técnico Especialista B | | 1882 |

| | | | |
|---|---|---|---|
| SUELDO | $1,086.40 | ISR | $58.51 |
| AYUDA DE TRANSPORTE | $299.46 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $188.05 |
| AYUDA DE DESPENSA | $998.20 | ISSEMYM SERVICIO DE SALUD 4.625% | $142.58 |
| AYUDA DE ALIMENTOS | $698.74 | ISSEMYM S.C.I. 1.4% | $43.16 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $3,082.80 | $231.60 | $2,851.20 | Javier |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

[redacted] | NOMBRE(S): ROSAS RAMIREZ ALEJANDRA GUADALUPE | [redacted] | [redacted]

| Periodo | Dias | Faltas | Departamento | Categoria | [redacted] | Recibo |
|---|---|---|---|---|---|---|
| 16/02/2015 AL 28/02/2015 | 15 | 0 | 13000000 | Asesor Especializado B | | 1883 |

| | | | |
|---|---|---|---|
| SUELDO | $1,086.40 | ISR | $58.51 |
| AYUDA DE TRANSPORTE | $501.38 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $270.16 |
| AYUDA DE DESPENSA | $1,671.25 | ISSEMYM SERVICIO DE SALUD 4.625% | $204.84 |
| AYUDA DE ALIMENTOS | $1,169.88 | ISSEMYM S.C.I. 1.4% | $62.00 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $4,428.91 | $394.81 | $4,034.10 | |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

[redacted] | NOMBRE(S): AYALA RAMIREZ MOISES JESUS | [redacted] | [redacted]

| Periodo | Dias | Faltas | Departamento | Categoria | [redacted] | Recibo |
|---|---|---|---|---|---|---|
| 16/02/2015 AL 28/02/2015 | 15 | 0 | 13000000 | Técnico Especialista B | | 1884 |

| | | | |
|---|---|---|---|
| SUELDO | $1,086.40 | ISR | $58.51 |
| AYUDA DE TRANSPORTE | $299.46 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $188.05 |
| AYUDA DE DESPENSA | $998.20 | ISSEMYM SERVICIO DE SALUD 4.625% | $142.58 |
| AYUDA DE ALIMENTOS | $698.74 | ISSEMYM S.C.I. 1.4% | $43.16 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $3,082.80 | $231.60 | $2,851.20 | |

CONFIANZA - PARA CANCELAR UN PRÉSTAMO ISSEMYN ACUDE A NOMINAS UNA QUNA. ANTES DE SU VENCIMIENTO

**********Departamento: 13000000 - Contraloria Interna Municipal**********

[redacted] NOMBRE(S): FLORES SANABRIA MARIA ANTONIETA [redacted] [redacted]

| Periodo | Dias | Faltas | Departamento | Categoria | [redacted] | Recibo |
|---|---|---|---|---|---|---|
| 16/02/2015 AL 28/02/2015 | 15 | 0 | 13000000 | Profesional Operativo A | | 1885 |

| | | | |
|---|---|---|---|
| SUELDO | $7,657.99 | ISR | $1,088.56 |
| AYUDA DE TRANSPORTE | $125.08 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $518.00 |
| AYUDA DE DESPENSA | $416.90 | ISSEMYM SERVICIO DE SALUD 4.625% | $392.75 |
| AYUDA DE ALIMENTOS | $291.83 | ISSEMYM S.C.I. 1.4% | $118.89 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $8,491.80 | $2,118.20 | $6,373.60 | Mª Antonieta Flores Sanabria |

[redacted]

# 1era. Quincena de Marzo 2015

# Recibos de Nómina de todos y cada uno de los Servidores Públicos adscritos a la

# "CONTRALORIA INTERNA MUNICIPAL"

De acuerdo a la circular n° 6, recuerda enviar tus datos al e-mail; confianza.neza@gmail.com

**********Departamento: 13000000 - Contraloria Interna Municipal**********

[redacted] NOMBRE(S): ARVIZU MENDOZA YESENIA KARINA [redacted] [redacted]

| Periodo | Dias | Faltas | Departamento | Categoria | [redacted] | Recibo |
|---|---|---|---|---|---|---|
| 01/03/2015 AL 15/03/2015 | 15 | 0 | 13000000 | Director C | | 1811 |

| | | | |
|---|---|---|---|
| SUELDO | $27,270.34 | ISR | $7,147.19 |
| AYUDA DE TRANSPORTE | $278.10 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $986.34 |
| AYUDA DE DESPENSA | $926.99 | ISSEMYM SERVICIO DE SALUD 4.625% | $747.84 |
| AYUDA DE ALIMENTOS | $648.90 | ISSEMYM S.C.I. 1.4% | $226.37 |
| [redacted] | [redacted] | [redacted] | [redacted] |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $33,784.22 | $18,427.52 | $15,356.70 |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

[redacted] NOMBRE(S): RODRIGUEZ PEREZ MARTHA HILDA [redacted] [redacted]

| Periodo | Dias | Faltas | Departamento | Categoria | [redacted] | Recibo |
|---|---|---|---|---|---|---|
| 01/03/2015 AL 15/03/2015 | 15 | 0 | 13000000 | Subdirector C | | 1812 |

| | | | |
|---|---|---|---|
| SUELDO | $13,712.72 | ISR | $2,456.54 |
| AYUDA DE TRANSPORTE | $121.80 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $886.01 |
| AYUDA DE DESPENSA | $405.99 | ISSEMYM SERVICIO DE SALUD 4.625% | $671.77 |
| AYUDA DE ALIMENTOS | $284.20 | ISSEMYM S.C.I. 1.4% | $203.35 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $14,524.71 | $4,217.67 | $10,307.04 |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

[redacted] NOMBRE(S): HERNANDEZ ESTRADA GLORIA IBETH [redacted] [redacted]

| Periodo | Dias | Faltas | Departamento | Categoria | [redacted] | Recibo |
|---|---|---|---|---|---|---|
| 01/03/2015 AL 15/03/2015 | 15 | 0 | 13000000 | Jefatura C | | 1813 |

| | | | |
|---|---|---|---|
| SUELDO | $9,694.53 | ISR | $1,523.56 |
| AYUDA DE TRANSPORTE | $121.80 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $640.90 |
| AYUDA DE DESPENSA | $405.99 | ISSEMYM SERVICIO DE SALUD 4.625% | $485.93 |
| AYUDA DE ALIMENTOS | $284.20 | ISSEMYM S.C.I. 1.4% | $147.09 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $10,506.52 | $2,797.48 | $7,709.04 |

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**********Departamento: 13000000 - Contraloria Interna Municipal**********

[redacted] NOMBRE(S): FLORES ALONSO MARIA DEL CONSUELO [redacted] [redacted]

| Periodo | Dias | Faltas | Departamento | Categoria | [redacted] | Recibo |
|---|---|---|---|---|---|---|
| 01/03/2015 AL 15/03/2015 | 15 | 0 | 13000000 | Coordinador Especialista D | | 1814 |

| | | | |
|---|---|---|---|
| SUELDO | $9,632.23 | ISR | $1,510.26 |
| AYUDA DE TRANSPORTE | $125.08 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $638.43 |
| AYUDA DE DESPENSA | $416.90 | ISSEMYM SERVICIO DE SALUD 4.625% | $484.05 |
| AYUDA DE ALIMENTOS | $291.83 | ISSEMYM S.C.I. 1.4% | $146.52 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $10,466.04 | $2,779.26 | $7,686.78 |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

[redacted] NOMBRE(S): GUEVARA ANGELES ARTURO MARCELINO [redacted] [redacted]

| Periodo | Dias | Faltas | Departamento | Categoria | [redacted] | Recibo |
|---|---|---|---|---|---|---|
| 01/03/2015 AL 15/03/2015 | 15 | 0 | 13000000 | Asesor Especializado B | | 1815 |

| | | | |
|---|---|---|---|
| SUELDO | $1,086.40 | ISR | $58.51 |
| AYUDA DE TRANSPORTE | $501.38 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $270.16 |
| AYUDA DE DESPENSA | $1,671.25 | ISSEMYM SERVICIO DE SALUD 4.625% | $204.84 |
| AYUDA DE ALIMENTOS | $1,169.88 | ISSEMYM S.C.I. 1.4% | $62.00 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $4,428.91 | $394.81 | $4,034.10 |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

[redacted] NOMBRE(S): BERMEO COLIN IGNACIO [redacted] [redacted]

| Periodo | Dias | Faltas | Departamento | Categoria | [redacted] | Recibo |
|---|---|---|---|---|---|---|
| 01/03/2015 AL 15/03/2015 | 15 | 0 | 13000000 | Asesor Especializado B | | 1816 |

| | | | |
|---|---|---|---|
| SUELDO | $1,086.40 | ISR | $58.51 |
| AYUDA DE TRANSPORTE | $501.38 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $270.16 |
| AYUDA DE DESPENSA | $1,671.25 | ISSEMYM SERVICIO DE SALUD 4.625% | $204.84 |
| AYUDA DE ALIMENTOS | $1,169.88 | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $4,428.91 | $332.81 | $4,096.10 |

De acuerdo a la circular n° 6, recuerda enviar tus datos al e-mail; confianza.neza@gmail.com

**********Departamento: 13000000 - Contraloria Interna Municipal**********

[redacted] NOMBRE(S): MIRANDA ALONSO NORA GABRIELA [redacted] [redacted]

| Periodo | Dias | Faltas | Departamento | Categoria | [redacted] | Recibo |
|---|---|---|---|---|---|---|
| 01/03/2015 AL 15/03/2015 | 15 | 0 | 13000000 | Coordinador Especialista C | | 1817 |

| | | | |
|---|---|---|---|
| SUELDO | $9,149.55 | ISR | $1,407.15 |
| AYUDA DE TRANSPORTE | $125.08 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $608.99 |
| AYUDA DE DESPENSA | $416.90 | ISSEMYM SERVICIO DE SALUD 4.625% | $461.73 |
| AYUDA DE ALIMENTOS | $291.83 | ISSEMYM S.C.I. 1.4% | $139.77 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $9,983.36 | $2,617.64 | $7,365.72 |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

[redacted] NOMBRE(S): PEREZ MORENO CRISOFORO [redacted] [redacted]

| Periodo | Dias | Faltas | Departamento | Categoria | [redacted] | Recibo |
|---|---|---|---|---|---|---|
| 01/03/2015 AL 15/03/2015 | 15 | 0 | 13000000 | Asesor Especializado B | | 1818 |

| | | | |
|---|---|---|---|
| SUELDO | $1,086.40 | ISR | $58.51 |
| AYUDA DE TRANSPORTE | $501.38 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $270.16 |
| AYUDA DE DESPENSA | $1,671.25 | ISSEMYM SERVICIO DE SALUD 4.625% | $204.84 |
| AYUDA DE ALIMENTOS | $1,169.88 | ISSEMYM S.C.I. 1.4% | $62.00 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $4,428.91 | $394.81 | $4,034.10 |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

[redacted] NOMBRE(S): GARDUÑO AVALOS MONICA [redacted] [redacted]

| Periodo | Dias | Faltas | Departamento | Categoria | [redacted] | Recibo |
|---|---|---|---|---|---|---|
| 01/03/2015 AL 15/03/2015 | 12 | 3 | 13000000 | Profesional Operativo A | | 1819 |

| | | | |
|---|---|---|---|
| SUELDO | $7,657.99 | ISR | $761.41 |
| AYUDA DE TRANSPORTE | $125.08 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $518.00 |
| AYUDA DE DESPENSA | $416.90 | ISSEMYM SERVICIO DE SALUD 4.625% | $392.75 |
| AYUDA DE ALIMENTOS | $291.83 | ISSEMYM S.C.I. 1.4% | $118.89 |
| [redacted] | | [redacted] | |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $8,491.80 | $3,489.41 | $5,002.39 |

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**********Departamento: 13000000 - Contraloria Interna Municipal**********

[redacted] | NOMBRE(S): GASGA VENTURA IRMA | [redacted] | [redacted]

| Periodo | Dias | Faltas | Departamento | Categoria | [redacted] | Recibo |
|---|---|---|---|---|---|---|
| 01/03/2015 AL 15/03/2015 | 15 | 0 | 13000000 | Profesional Operativo A | | 1820 |

| | | | |
|---|---|---|---|
| SUELDO | $7,657.99 | ISR | $1,088.56 |
| AYUDA DE TRANSPORTE | $125.08 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $518.00 |
| AYUDA DE DESPENSA | $416.90 | ISSEMYM SERVICIO DE SALUD 4.625% | $392.75 |
| AYUDA DE ALIMENTOS | $291.83 | | |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $8,491.80 | $1,999.31 | $6,492.49 |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

[redacted] | NOMBRE(S): ALDANA MUÑOZ CLAUDIA | [redacted] | [redacted]

| Periodo | Dias | Faltas | Departamento | Categoria | [redacted] | Recibo |
|---|---|---|---|---|---|---|
| 01/03/2015 AL 15/03/2015 | 15 | 0 | 13000000 | Coordinador Especialista C | | 1821 |

| | | | |
|---|---|---|---|
| SUELDO | $9,149.55 | ISR | $1,407.15 |
| AYUDA DE TRANSPORTE | $125.08 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $608.99 |
| AYUDA DE DESPENSA | $416.90 | ISSEMYM SERVICIO DE SALUD 4.625% | $461.73 |
| AYUDA DE ALIMENTOS | $291.83 | ISSEMYM S.C.I. 1.4% | $139.77 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $9,983.36 | $2,617.64 | $7,365.72 |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

[redacted] | NOMBRE(S): COHUO GUZMAN VIRGILIO FERNANDO | [redacted] | [redacted]

| Periodo | Dias | Faltas | Departamento | Categoria | [redacted] | Recibo |
|---|---|---|---|---|---|---|
| 01/03/2015 AL 15/03/2015 | 15 | 0 | 13000000 | Profesional Operativo A | | 1822 |

| | | | |
|---|---|---|---|
| SUELDO | $7,657.99 | ISR | $1,088.56 |
| AYUDA DE TRANSPORTE | $125.08 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $518.00 |
| AYUDA DE DESPENSA | $416.90 | ISSEMYM SERVICIO DE SALUD 4.625% | $392.75 |
| AYUDA DE ALIMENTOS | $291.83 | ISSEMYM S.C.I. 1.4% | $118.89 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $8,491.80 | $2,118.20 | $6,373.60 |

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**********Departamento: 13000000 - Contraloria Interna Municipal**********

[redacted] NOMBRE(S): HERRERA ESPINOZA RENE ISRAEL [redacted] [redacted]

| Periodo | Dias | Faltas | Departamento | Categoria | [redacted] | Recibo |
|---|---|---|---|---|---|---|
| 01/03/2015 AL 15/03/2015 | 15 | 0 | 13000000 | Coordinador Especialista C | | 1823 |

| | | | |
|---|---|---|---|
| SUELDO | $9,149.55 | ISR | $1,407.15 |
| AYUDA DE TRANSPORTE | $125.08 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $608.99 |
| AYUDA DE DESPENSA | $416.90 | ISSEMYM SERVICIO DE SALUD 4.625% | $461.73 |
| AYUDA DE ALIMENTOS | $291.83 | ISSEMYM S.C.I. 1.4% | $139.77 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $9,983.36 | $2,617.64 | $7,365.72 |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

[redacted] NOMBRE(S): ANDRES GALICIA GERRY [redacted] [redacted]

| Periodo | Dias | Faltas | Departamento | Categoria | [redacted] | Recibo |
|---|---|---|---|---|---|---|
| 01/03/2015 AL 15/03/2015 | 15 | 0 | 13000000 | Coordinador Ejecutivo C | | 1824 |

| | | | |
|---|---|---|---|
| SUELDO | $6,736.77 | ISR | $891.78 |
| AYUDA DE TRANSPORTE | $125.08 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $461.81 |
| AYUDA DE DESPENSA | $416.90 | ISSEMYM SERVICIO DE SALUD 4.625% | $350.14 |
| AYUDA DE ALIMENTOS | $291.83 | ISSEMYM S.C.I. 1.4% | $105.99 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $7,570.58 | $1,809.72 | $5,760.86 |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

[redacted] NOMBRE(S): PAEZ MONTERO CLAUDIA [redacted] [redacted]

| Periodo | Dias | Faltas | Departamento | Categoria | [redacted] | Recibo |
|---|---|---|---|---|---|---|
| 01/03/2015 AL 15/03/2015 | 15 | 0 | 13000000 | Subdirector C | | 1825 |

| | | | |
|---|---|---|---|
| SUELDO | $13,712.72 | ISR | $2,456.54 |
| AYUDA DE TRANSPORTE | $121.80 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $886.01 |
| AYUDA DE DESPENSA | $405.99 | ISSEMYM SERVICIO DE SALUD 4.625% | $671.77 |
| AYUDA DE ALIMENTOS | $284.20 | ISSEMYM S.C.I. 1.4% | $203.35 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $14,524.71 | $4,217.67 | $10,307.04 |

H. AYUNTAMIENTO DE NEZAHUALCOYOTL

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Fecha: 11/03/2015

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**********Departamento: 13000000 - Contraloria Interna Municipal**********

[redacted] | NOMBRE(S): MELENDEZ GARFIAS CINTIA | [redacted] | [redacted]

| Periodo | Dias | Faltas | Departamento | Categoria | [redacted] | Recibo |
|---|---|---|---|---|---|---|
| 01/03/2015 AL 15/03/2015 | 15 | 0 | 13000000 | Coordinador Especialista A | | 1826 |

| | | | |
|---|---|---|---|
| SUELDO | $5,933.15 | ISR | $720.13 |
| AYUDA DE TRANSPORTE | $125.08 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $412.78 |
| AYUDA DE DESPENSA | $416.90 | ISSEMYM SERVICIO DE SALUD 4.625% | $312.97 |
| AYUDA DE ALIMENTOS | $291.83 | ISSEMYM S.C.I. 1.4% | $94.74 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $6,766.96 | $1,540.62 | $5,226.34 | Cintia Heléndez Garfias |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

[redacted] | NOMBRE(S): DIAZ OSORIO VERONICA | [redacted] | [redacted]

| Periodo | Dias | Faltas | Departamento | Categoria | [redacted] | Recibo |
|---|---|---|---|---|---|---|
| 01/03/2015 AL 15/03/2015 | 15 | 0 | 13000000 | Profesional Operativo A | | 1827 |

| | | | |
|---|---|---|---|
| SUELDO | $7,657.99 | ISR | $1,088.56 |
| AYUDA DE TRANSPORTE | $125.08 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $518.00 |
| AYUDA DE DESPENSA | $416.90 | ISSEMYM SERVICIO DE SALUD 4.625% | $392.75 |
| AYUDA DE ALIMENTOS | $291.83 | ISSEMYM S.C.I. 1.4% | $118.89 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $8,491.80 | $2,118.20 | $6,373.60 | |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

[redacted] | NOMBRE(S): HERNANDEZ GALLEGOS RAQUEL | [redacted] | [redacted]

| Periodo | Dias | Faltas | Departamento | Categoria | [redacted] | Recibo |
|---|---|---|---|---|---|---|
| 01/03/2015 AL 15/03/2015 | 15 | 0 | 13000000 | Coordinador Especialista A | | 1828 |

| | | | |
|---|---|---|---|
| SUELDO | $5,933.15 | ISR | $720.13 |
| AYUDA DE TRANSPORTE | $125.08 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $412.78 |
| AYUDA DE DESPENSA | $416.90 | ISSEMYM SERVICIO DE SALUD 4.625% | $312.97 |
| AYUDA DE ALIMENTOS | $291.83 | ISSEMYM S.C.I. 1.4% | $94.74 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $6,766.96 | $1,540.62 | $5,226.34 | Raquel H.G. |

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**********Departamento: 13000000 - Contraloria Interna Municipal**********

[redacted] NOMBRE(S): MARTINEZ ESPINO MARIBEL [redacted] [redacted]

| Periodo | Dias | Faltas | Departamento | Categoria | [redacted] | Recibo |
|---|---|---|---|---|---|---|
| 01/03/2015 AL 15/03/2015 | 15 | 0 | 13000000 | Coordinador Especialista A | | 1829 |

| | | | |
|---|---|---|---|
| SUELDO | $5,933.15 | ISR | $720.13 |
| AYUDA DE TRANSPORTE | $125.08 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $412.78 |
| AYUDA DE DESPENSA | $416.90 | ISSEMYM SERVICIO DE SALUD 4.625% | $312.97 |
| AYUDA DE ALIMENTOS | $291.83 | ISSEMYM S.C.I. 1.4% | $94.74 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $6,766.96 | $1,540.62 | $5,226.34 |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

[redacted] NOMBRE(S): OLIVAREZ GARCIA ALICIA [redacted] [redacted]

| Periodo | Dias | Faltas | Departamento | Categoria | [redacted] | Recibo |
|---|---|---|---|---|---|---|
| 01/03/2015 AL 15/03/2015 | 15 | 0 | 13000000 | Asesor Especializado C | | 1830 |

| | | | |
|---|---|---|---|
| SUELDO | $1,067.00 | ISR | $57.27 |
| AYUDA DE TRANSPORTE | $555.30 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $290.91 |
| AYUDA DE DESPENSA | $1,851.03 | ISSEMYM SERVICIO DE SALUD 4.625% | $220.57 |
| AYUDA DE ALIMENTOS | $1,295.72 | ISSEMYM S.C.I. 1.4% | $66.77 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $4,769.05 | $434.82 | $4,334.23 |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

[redacted] NOMBRE(S): GARCIA FACIO MARIA DEL CARMEN [redacted] [redacted]

| Periodo | Dias | Faltas | Departamento | Categoria | [redacted] | Recibo |
|---|---|---|---|---|---|---|
| 01/03/2015 AL 15/03/2015 | 15 | 0 | 13000000 | Coordinador Ejecutivo B | | 1831 |

| | | | |
|---|---|---|---|
| SUELDO | $1,067.00 | ISR | $57.27 |
| AYUDA DE TRANSPORTE | $618.84 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $316.74 |
| AYUDA DE DESPENSA | $2,062.76 | ISSEMYM SERVICIO DE SALUD 4.625% | $240.15 |
| AYUDA DE ALIMENTOS | $1,443.93 | ISSEMYM S.C.I. 1.4% | $72.70 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $5,192.53 | $486.16 | $4,706.37 |

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**********Departamento: 13000000 - Contraloria Interna Municipal**********

[redacted] NOMBRE(S): MONTOYA ROCHA CLAUDIA ELIZABETH [redacted] [redacted]

| Periodo | Dias | Faltas | Departamento | Categoria | [redacted] | Recibo |
|---|---|---|---|---|---|---|
| 01/03/2015 AL 15/03/2015 | 15 | 0 | 13000000 | Coordinador Especialista E | | 1832 |

| | | | |
|---|---|---|---|
| SUELDO | $10,007.13 | ISR | $1,590.33 |
| AYUDA DE TRANSPORTE | $121.80 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $659.97 |
| AYUDA DE DESPENSA | $405.99 | ISSEMYM SERVICIO DE SALUD 4.625% | $500.38 |
| AYUDA DE ALIMENTOS | $284.20 | ISSEMYM S.C.I. 1.4% | $151.47 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $10,819.12 | $2,902.15 | $7,916.97 |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

[redacted] NOMBRE(S): GAYTAN ALONSO MIGUEL ANGEL [redacted] [redacted]

| Periodo | Dias | Faltas | Departamento | Categoria | [redacted] | Recibo |
|---|---|---|---|---|---|---|
| 01/03/2015 AL 15/03/2015 | 15 | 0 | 13000000 | Coordinador Ejecutivo B | | 1833 |

| | | | |
|---|---|---|---|
| SUELDO | $1,067.00 | ISR | $57.27 |
| AYUDA DE TRANSPORTE | $618.84 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $316.74 |
| AYUDA DE DESPENSA | $2,062.76 | ISSEMYM SERVICIO DE SALUD 4.625% | $240.15 |
| AYUDA DE ALIMENTOS | $1,443.93 | ISSEMYM S.C.I. 1.4% | $72.70 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $5,192.53 | $486.16 | $4,706.37 |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

[redacted] NOMBRE(S): SARABIA SANTILLAN RICARDO [redacted] [redacted]

| Periodo | Dias | Faltas | Departamento | Categoria | [redacted] | Recibo |
|---|---|---|---|---|---|---|
| 01/03/2015 AL 15/03/2015 | 15 | 0 | 13000000 | Coordinador Ejecutivo B | | 1834 |

| | | | |
|---|---|---|---|
| SUELDO | $1,067.00 | ISR | $57.27 |
| AYUDA DE TRANSPORTE | $618.84 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $316.74 |
| AYUDA DE DESPENSA | $2,062.76 | ISSEMYM SERVICIO DE SALUD 4.625% | $240.15 |
| AYUDA DE ALIMENTOS | $1,443.93 | ISSEMYM S.C.I. 1.4% | $72.70 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $5,192.53 | $486.16 | $4,706.37 |

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**********Departamento: 13000000 - Contraloria Interna Municipal**********

[redacted] NOMBRE(S): NAVIDAD ARIAS ALMA ROSA [redacted] [redacted]

| Periodo | Dias | Faltas | Departamento | Categoria | [redacted] | Recibo |
|---|---|---|---|---|---|---|
| 01/03/2015 AL 15/03/2015 | 15 | 0 | 13000000 | Subdirector C | | 1835 |

| | | | |
|---|---|---|---|
| SUELDO | $13,712.72 | ISR | $2,456.54 |
| AYUDA DE TRANSPORTE | $121.80 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $886.01 |
| AYUDA DE DESPENSA | $405.99 | ISSEMYM SERVICIO DE SALUD 4.625% | $671.77 |
| AYUDA DE ALIMENTOS | $284.20 | | |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $14,524.71 | $4,014.32 | $10,510.39 |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

[redacted] NOMBRE(S): TORRES FUENTES ROBERTO [redacted] [redacted]

| Periodo | Dias | Faltas | Departamento | Categoria | [redacted] | Recibo |
|---|---|---|---|---|---|---|
| 01/03/2015 AL 15/03/2015 | 15 | 0 | 13000000 | Coordinador Ejecutivo B | | 1836 |

| | | | |
|---|---|---|---|
| SUELDO | $1,067.00 | ISR | $57.27 |
| AYUDA DE TRANSPORTE | $618.84 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $316.74 |
| AYUDA DE DESPENSA | $2,062.76 | ISSEMYM SERVICIO DE SALUD 4.625% | $240.15 |
| AYUDA DE ALIMENTOS | $1,443.93 | ISSEMYM S.C.I. 1.4% | $72.70 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $5,192.53 | $486.16 | $4,706.37 |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

[redacted] NOMBRE(S): CORONA HERNANDEZ VICTOR HUGO [redacted] [redacted]

| Periodo | Dias | Faltas | Departamento | Categoria | [redacted] | Recibo |
|---|---|---|---|---|---|---|
| 01/03/2015 AL 15/03/2015 | 15 | 0 | 13000000 | Coordinador Ejecutivo B | | 1837 |

| | | | |
|---|---|---|---|
| SUELDO | $1,067.00 | ISR | $57.27 |
| AYUDA DE TRANSPORTE | $618.84 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $316.74 |
| AYUDA DE DESPENSA | $2,062.76 | ISSEMYM SERVICIO DE SALUD 4.625% | $240.15 |
| AYUDA DE ALIMENTOS | $1,443.93 | ISSEMYM S.C.I. 1.4% | $72.70 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $5,192.53 | $486.16 | $4,706.37 |

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**********Departamento: 13000000 - Contraloria Interna Municipal**********

[redacted] NOMBRE(S): TELLEZ NEGRETE FRANCISCO JAVIER [redacted] [redacted]

| Periodo | Dias | Faltas | Departamento | Categoria | [redacted] | Recibo |
|---|---|---|---|---|---|---|
| 01/03/2015 AL 15/03/2015 | 15 | 0 | 13000000 | Coordinador Ejecutivo B | | 1838 |

| | | | |
|---|---|---|---|
| SUELDO | $1,067.00 | ISR | $57.27 |
| AYUDA DE TRANSPORTE | $618.84 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $316.74 |
| AYUDA DE DESPENSA | $2,062.76 | ISSEMYM SERVICIO DE SALUD 4.625% | $240.15 |
| AYUDA DE ALIMENTOS | $1,443.93 | ISSEMYM S.C.I. 1.4% | $72.70 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $5,192.53 | $486.16 | $4,706.37 |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

[redacted] NOMBRE(S): MARTINEZ ACERO TALIA ELIZABETH [redacted] [redacted]

| Periodo | Dias | Faltas | Departamento | Categoria | [redacted] | Recibo |
|---|---|---|---|---|---|---|
| 01/03/2015 AL 15/03/2015 | 15 | 0 | 13000000 | Coordinador Ejecutivo B | | 1839 |

| | | | |
|---|---|---|---|
| SUELDO | $1,067.00 | ISR | $57.27 |
| AYUDA DE TRANSPORTE | $618.84 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $316.74 |
| AYUDA DE DESPENSA | $2,062.76 | ISSEMYM SERVICIO DE SALUD 4.625% | $240.15 |
| AYUDA DE ALIMENTOS | $1,443.93 | ISSEMYM S.C.I. 1.4% | $72.70 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $5,192.53 | $486.16 | $4,706.37 |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

[redacted] NOMBRE(S): DE LA CRUZ LUNA LIDIA [redacted] [redacted]

| Periodo | Dias | Faltas | Departamento | Categoria | [redacted] | Recibo |
|---|---|---|---|---|---|---|
| 01/03/2015 AL 15/03/2015 | 15 | 0 | 13000000 | Técnico Especialista B | | 1840 |

| | | | |
|---|---|---|---|
| SUELDO | $1,086.40 | ISR | $58.51 |
| AYUDA DE TRANSPORTE | $299.46 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $188.05 |
| AYUDA DE DESPENSA | $998.20 | ISSEMYM SERVICIO DE SALUD 4.625% | $142.58 |
| AYUDA DE ALIMENTOS | $698.74 | ISSEMYM S.C.I. 1.4% | $43.16 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $3,082.80 | $231.60 | $2,851.20 |

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**********Departamento: 13000000 - Contraloria Interna Municipal**********

[redacted] NOMBRE(S): ROJAS PACHECO RAUL AYAMITLAN [redacted] [redacted]

| Periodo | Dias | Faltas | Departamento | Categoria | [redacted] | Recibo |
|---|---|---|---|---|---|---|
| 01/03/2015 AL 15/03/2015 | 15 | 0 | 13000000 | Técnico Especialista B | | 1841 |

| | | | |
|---|---|---|---|
| SUELDO | $1,086.40 | ISR | $58.51 |
| AYUDA DE TRANSPORTE | $299.46 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $188.05 |
| AYUDA DE DESPENSA | $998.20 | ISSEMYM SERVICIO DE SALUD 4.625% | $142.58 |
| AYUDA DE ALIMENTOS | $698.74 | ISSEMYM S.C.I. 1.4% | $43.16 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $3,082.80 | $231.60 | $2,851.20 |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

[redacted] NOMBRE(S): FRAGOSO CORTES MARIA EDITH [redacted] [redacted]

| Periodo | Dias | Faltas | Departamento | Categoria | [redacted] | Recibo |
|---|---|---|---|---|---|---|
| 01/03/2015 AL 15/03/2015 | 15 | 0 | 13000000 | Coordinador Ejecutivo B | | 1842 |

| | | | |
|---|---|---|---|
| SUELDO | $1,067.00 | ISR | $57.27 |
| AYUDA DE TRANSPORTE | $618.84 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $316.74 |
| AYUDA DE DESPENSA | $2,062.76 | ISSEMYM SERVICIO DE SALUD 4.625% | $240.15 |
| AYUDA DE ALIMENTOS | $1,443.93 | ISSEMYM S.C.I. 1.4% | $72.70 |
| | | [redacted] | [redacted] |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $5,192.53 | $837.11 | $4,355.42 |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

[redacted] NOMBRE(S): RODRIGUEZ SEGURA ALMA CAROLINA [redacted] [redacted]

| Periodo | Dias | Faltas | Departamento | Categoria | [redacted] | Recibo |
|---|---|---|---|---|---|---|
| 01/03/2015 AL 15/03/2015 | 15 | 0 | 13000000 | Subdirector C | | 1843 |

| | | | |
|---|---|---|---|
| SUELDO | $13,712.72 | ISR | $2,456.54 |
| AYUDA DE TRANSPORTE | $121.80 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $886.01 |
| AYUDA DE DESPENSA | $405.99 | ISSEMYM SERVICIO DE SALUD 4.625% | $671.77 |
| AYUDA DE ALIMENTOS | $284.20 | ISSEMYM S.C.I. 1.4% | $203.35 |
| REEMB 2A. FEBRERO 2015 | $10,307.04 | | |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $24,831.75 | $4,217.67 | $20,614.08 |

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**********Departamento: 13000000 - Contraloria Interna Municipal**********

[redacted] NOMBRE(S): ROJAS MARTINEZ JULIO CESAR [redacted] [redacted]

| Periodo | Dias | Faltas | Departamento | Categoria | [redacted] | Recibo |
|---|---|---|---|---|---|---|
| 01/03/2015 AL 15/03/2015 | 15 | 0 | 13000000 | Coordinador Ejecutivo B | | 1844 |

| | | | |
|---|---|---|---|
| SUELDO | $1,067.00 | ISR | $57.27 |
| AYUDA DE TRANSPORTE | $618.84 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $316.74 |
| AYUDA DE DESPENSA | $2,062.76 | ISSEMYM SERVICIO DE SALUD 4.625% | $240.15 |
| AYUDA DE ALIMENTOS | $1,443.93 | ISSEMYM S.C.I. 1.4% | $72.70 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $5,192.53 | $486.16 | $4,706.37 |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

[redacted] NOMBRE(S): MARTINEZ CRUZ BEATRIZ TERESITA [redacted] [redacted]

| Periodo | Dias | Faltas | Departamento | Categoria | [redacted] | Recibo |
|---|---|---|---|---|---|---|
| 01/03/2015 AL 15/03/2015 | 15 | 0 | 13000000 | Especialista Técnico B | | 1845 |

| | | | |
|---|---|---|---|
| SUELDO | $1,086.40 | ISR | $58.51 |
| AYUDA DE TRANSPORTE | $391.26 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $225.38 |
| AYUDA DE DESPENSA | $1,304.18 | ISSEMYM SERVICIO DE SALUD 4.625% | $170.88 |
| AYUDA DE ALIMENTOS | $912.93 | ISSEMYM S.C.I. 1.4% | $51.73 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $3,694.77 | $305.80 | $3,388.97 |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

[redacted] NOMBRE(S): PLASCENCIA RODRIGUEZ LAURA ROCIO [redacted] [redacted]

| Periodo | Dias | Faltas | Departamento | Categoria | [redacted] | Recibo |
|---|---|---|---|---|---|---|
| 01/03/2015 AL 15/03/2015 | 15 | 0 | 13000000 | Coordinador Especialista E | | 1846 |

| | | | |
|---|---|---|---|
| SUELDO | $10,007.13 | ISR | $1,590.33 |
| AYUDA DE TRANSPORTE | $121.80 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $659.97 |
| AYUDA DE DESPENSA | $405.99 | ISSEMYM SERVICIO DE SALUD 4.625% | $500.38 |
| AYUDA DE ALIMENTOS | $284.20 | ISSEMYM S.C.I. 1.4% | $151.47 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $10,819.12 | $2,902.15 | $7,916.97 |

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**********Departamento: 13000000 - Contraloria Interna Municipal**********

[redacted] NOMBRE(S): RIOS SOLANO ANTONIO GABRIEL [redacted] [redacted]

| Periodo | Dias | Faltas | Departamento | Categoria | [redacted] | Recibo |
|---|---|---|---|---|---|---|
| 01/03/2015 AL 15/03/2015 | 15 | 0 | 13000000 | Técnico Especialista B | | 1847 |

| | | | |
|---|---|---|---|
| SUELDO | $1,086.40 | ISR | $58.51 |
| AYUDA DE TRANSPORTE | $299.46 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $188.05 |
| AYUDA DE DESPENSA | $998.20 | ISSEMYM SERVICIO DE SALUD 4.625% | $142.58 |
| AYUDA DE ALIMENTOS | $698.74 | ISSEMYM S.C.I. 1.4% | $43.16 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $3,082.80 | $231.60 | $2,851.20 |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

[redacted] NOMBRE(S): HERNANDEZ ROJAS GERMAN [redacted] [redacted]

| Periodo | Dias | Faltas | Departamento | Categoria | [redacted] | Recibo |
|---|---|---|---|---|---|---|
| 01/03/2015 AL 15/03/2015 | 15 | 0 | 13000000 | Técnico Especialista B | | 1848 |

| | | | |
|---|---|---|---|
| SUELDO | $1,086.40 | ISR | $58.51 |
| AYUDA DE TRANSPORTE | $299.46 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $188.05 |
| AYUDA DE DESPENSA | $998.20 | ISSEMYM SERVICIO DE SALUD 4.625% | $142.58 |
| AYUDA DE ALIMENTOS | $698.74 | ISSEMYM S.C.I. 1.4% | $43.16 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $3,082.80 | $231.60 | $2,851.20 |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

[redacted] NOMBRE(S): LOZANO MONTOYA MARIA DOLORES [redacted] [redacted]

| Periodo | Dias | Faltas | Departamento | Categoria | [redacted] | Recibo |
|---|---|---|---|---|---|---|
| 01/03/2015 AL 15/03/2015 | 15 | 0 | 13000000 | Subdirector C | | 1849 |

| | | | |
|---|---|---|---|
| SUELDO | $13,712.72 | ISR | $2,456.54 |
| AYUDA DE TRANSPORTE | $121.80 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $886.01 |
| AYUDA DE DESPENSA | $405.99 | ISSEMYM SERVICIO DE SALUD 4.625% | $671.77 |
| AYUDA DE ALIMENTOS | $284.20 | ISSEMYM S.C.I. 1.4% | $203.35 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $14,524.71 | $4,217.67 | $10,307.04 |

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**********Departamento: 13000000 - Contraloria Interna Municipal**********

[redacted] NOMBRE(S): MARQUEZ PEREZ GLORIA [redacted] [redacted]

| Periodo | Dias | Faltas | Departamento | Categoria | [redacted] | Recibo |
|---|---|---|---|---|---|---|
| 01/03/2015 AL 15/03/2015 | 15 | 0 | 13000000 | Técnico Especialista B | | 1850 |

| | | | |
|---|---|---|---|
| SUELDO | $1,086.40 | ISR | $58.51 |
| AYUDA DE TRANSPORTE | $299.46 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $188.05 |
| AYUDA DE DESPENSA | $998.20 | ISSEMYM SERVICIO DE SALUD 4.625% | $142.58 |
| AYUDA DE ALIMENTOS | $698.74 | ISSEMYM S.C.I. 1.4% | $43.16 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $3,082.80 | $231.60 | $2,851.20 | Gloria Marquez de L. |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

[redacted] NOMBRE(S): CRUZ REYES ENRIQUE AMADO JOEL [redacted] [redacted]

| Periodo | Dias | Faltas | Departamento | Categoria | [redacted] | Recibo |
|---|---|---|---|---|---|---|
| 01/03/2015 AL 15/03/2015 | 15 | 0 | 13000000 | Técnico Especialista B | | 1851 |

| | | | |
|---|---|---|---|
| SUELDO | $1,086.40 | ISR | $58.51 |
| AYUDA DE TRANSPORTE | $299.46 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $188.05 |
| AYUDA DE DESPENSA | $998.20 | ISSEMYM SERVICIO DE SALUD 4.625% | $142.58 |
| AYUDA DE ALIMENTOS | $698.74 | ISSEMYM S.C.I. 1.4% | $43.16 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $3,082.80 | $231.60 | $2,851.20 | |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

[redacted] NOMBRE(S): HERNANDEZ CASTILLO BARBARA CECILIA [redacted] [redacted]

| Periodo | Dias | Faltas | Departamento | Categoria | [redacted] | Recibo |
|---|---|---|---|---|---|---|
| 01/03/2015 AL 15/03/2015 | 15 | 0 | 13000000 | Técnico Especialista B | | 1852 |

| | | | |
|---|---|---|---|
| SUELDO | $1,086.40 | ISR | $58.51 |
| AYUDA DE TRANSPORTE | $299.46 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $188.05 |
| AYUDA DE DESPENSA | $998.20 | ISSEMYM SERVICIO DE SALUD 4.625% | $142.58 |
| AYUDA DE ALIMENTOS | $698.74 | ISSEMYM S.C.I. 1.4% | $43.16 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $3,082.80 | $231.60 | $2,851.20 | B. Cecilia Hernández Castillo |

H. AYUNTAMIENTO DE NEZAHUALCOYOTL

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Fecha: 11/03/2015

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**********Departamento: 13000000 - Contraloria Interna Municipal**********

[redacted] NOMBRE(S): GARCIA RAMOS VANIA ARIDET [redacted] [redacted]

| Periodo | Dias | Faltas | Departamento | Categoria | [redacted] | Recibo |
|---|---|---|---|---|---|---|
| 01/03/2015 AL 15/03/2015 | 15 | 0 | 13000000 | Coordinador Especialista B | | 1853 |

| | | | |
|---|---|---|---|
| SUELDO | $7,380.89 | ISR | $1,029.37 |
| AYUDA DE TRANSPORTE | $125.08 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $501.10 |
| AYUDA DE DESPENSA | $416.90 | ISSEMYM SERVICIO DE SALUD 4.625% | $379.93 |
| AYUDA DE ALIMENTOS | $291.83 | ISSEMYM S.C.I. 1.4% | $115.01 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $8,214.70 | $2,025.41 | $6,189.29 | VANIA A. GARCIA RAMOS |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

[redacted] NOMBRE(S): CRUZ SOTO HEIDI GABRIELA [redacted] [redacted]

| Periodo | Dias | Faltas | Departamento | Categoria | [redacted] | Recibo |
|---|---|---|---|---|---|---|
| 01/03/2015 AL 15/03/2015 | 15 | 0 | 13000000 | Jefatura C | | 1854 |

| | | | |
|---|---|---|---|
| SUELDO | $9,694.53 | ISR | $1,523.56 |
| AYUDA DE TRANSPORTE | $121.80 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $640.90 |
| AYUDA DE DESPENSA | $405.99 | ISSEMYM SERVICIO DE SALUD 4.625% | $485.93 |
| AYUDA DE ALIMENTOS | $284.20 | ISSEMYM S.C.I. 1.4% | $147.09 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $10,506.52 | $2,797.48 | $7,709.04 | HeidiCruzSoto |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

[redacted] NOMBRE(S): SORIA HERNANDEZ IVONNE [redacted] [redacted]

| Periodo | Dias | Faltas | Departamento | Categoria | [redacted] | Recibo |
|---|---|---|---|---|---|---|
| 01/03/2015 AL 15/03/2015 | 15 | 0 | 13000000 | Técnico Especialista B | | 1855 |

| | | | |
|---|---|---|---|
| SUELDO | $1,086.40 | ISR | $58.51 |
| AYUDA DE TRANSPORTE | $299.46 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $188.05 |
| AYUDA DE DESPENSA | $998.20 | ISSEMYM SERVICIO DE SALUD 4.625% | $142.58 |
| AYUDA DE ALIMENTOS | $698.74 | ISSEMYM S.C.I. 1.4% | $43.16 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $3,082.80 | $231.60 | $2,851.20 | |

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**********Departamento: 13000000 - Contraloria Interna Municipal**********

[redacted] NOMBRE(S): ISLAS CRUZ AMAIRANI [redacted] [redacted]

| Periodo | Dias | Faltas | Departamento | Categoria | [redacted] | Recibo |
|---|---|---|---|---|---|---|
| 01/03/2015 AL 15/03/2015 | 15 | 0 | 13000000 | Técnico Especialista B | | 1856 |

| | | | |
|---|---|---|---|
| SUELDO | $1,086.40 | ISR | $58.51 |
| AYUDA DE TRANSPORTE | $299.46 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $188.05 |
| AYUDA DE DESPENSA | $998.20 | ISSEMYM SERVICIO DE SALUD 4.625% | $142.58 |
| AYUDA DE ALIMENTOS | $698.74 | ISSEMYM S.C.I. 1.4% | $43.16 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $3,082.80 | $231.60 | $2,851.20 | |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

[redacted] NOMBRE(S): ANDRADE VELASCO CARMEN [redacted] [redacted]

| Periodo | Dias | Faltas | Departamento | Categoria | [redacted] | Recibo |
|---|---|---|---|---|---|---|
| 01/03/2015 AL 15/03/2015 | 15 | 0 | 13000000 | Técnico Especialista B | | 1857 |

| | | | |
|---|---|---|---|
| SUELDO | $1,086.40 | ISR | $58.51 |
| AYUDA DE TRANSPORTE | $299.46 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $188.05 |
| AYUDA DE DESPENSA | $998.20 | ISSEMYM SERVICIO DE SALUD 4.625% | $142.58 |
| AYUDA DE ALIMENTOS | $698.74 | ISSEMYM S.C.I. 1.4% | $43.16 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $3,082.80 | $231.60 | $2,851.20 | Carmen Andrade V. |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

[redacted] NOMBRE(S): JAUREGUI MENDOZA ERIKA YASMIN [redacted] [redacted]

| Periodo | Dias | Faltas | Departamento | Categoria | [redacted] | Recibo |
|---|---|---|---|---|---|---|
| 01/03/2015 AL 15/03/2015 | 15 | 0 | 13000000 | Técnico Especialista B | | 1858 |

| | | | |
|---|---|---|---|
| SUELDO | $1,086.40 | ISR | $58.51 |
| AYUDA DE TRANSPORTE | $299.46 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $188.05 |
| AYUDA DE DESPENSA | $998.20 | ISSEMYM SERVICIO DE SALUD 4.625% | $142.58 |
| AYUDA DE ALIMENTOS | $698.74 | ISSEMYM S.C.I. 1.4% | $43.16 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $3,082.80 | $231.60 | $2,851.20 | |

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**********Departamento: 13000000 - Contraloria Interna Municipal**********

[redacted] NOMBRE(S): HERRERA MOYA FERNANDO [redacted] [redacted]

| Periodo | Dias | Faltas | Departamento | Categoria | [redacted] | Recibo |
|---|---|---|---|---|---|---|
| 01/03/2015 AL 15/03/2015 | 15 | 0 | 13000000 | Asesor Especializado B | | 1859 |

| | | | |
|---|---|---|---|
| SUELDO | $1,086.40 | ISR | $58.51 |
| AYUDA DE TRANSPORTE | $501.38 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $270.16 |
| AYUDA DE DESPENSA | $1,671.25 | ISSEMYM SERVICIO DE SALUD 4.625% | $204.84 |
| AYUDA DE ALIMENTOS | $1,169.88 | ISSEMYM S.C.I. 1.4% | $62.00 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $4,428.91 | $394.81 | $4,034.10 |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

[redacted] NOMBRE(S): TUFIÑO CARRILLO CLAUDIA ISELA [redacted] [redacted]

| Periodo | Dias | Faltas | Departamento | Categoria | [redacted] | Recibo |
|---|---|---|---|---|---|---|
| 01/03/2015 AL 15/03/2015 | 15 | 0 | 13000000 | Técnico Especialista B | | 1860 |

| | | | |
|---|---|---|---|
| SUELDO | $1,086.40 | ISR | $58.51 |
| AYUDA DE TRANSPORTE | $299.46 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $188.05 |
| AYUDA DE DESPENSA | $998.20 | ISSEMYM SERVICIO DE SALUD 4.625% | $142.58 |
| AYUDA DE ALIMENTOS | $698.74 | ISSEMYM S.C.I. 1.4% | $43.16 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $3,082.80 | $231.60 | $2,851.20 |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

[redacted] NOMBRE(S): SOLIS GALINDO CARLOS ALONSO [redacted] [redacted]

| Periodo | Dias | Faltas | Departamento | Categoria | [redacted] | Recibo |
|---|---|---|---|---|---|---|
| 01/03/2015 AL 15/03/2015 | 15 | 0 | 13000000 | Técnico Especialista C | | 1861 |

| | | | |
|---|---|---|---|
| SUELDO | $1,086.40 | ISR | $58.51 |
| AYUDA DE TRANSPORTE | $349.44 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $208.37 |
| AYUDA DE DESPENSA | $1,164.79 | ISSEMYM SERVICIO DE SALUD 4.625% | $157.99 |
| AYUDA DE ALIMENTOS | $815.35 | ISSEMYM S.C.I. 1.4% | $47.82 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $3,415.98 | $271.99 | $3,143.99 |

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**********Departamento: 13000000 - Contraloria Interna Municipal**********

[redacted] NOMBRE(S): DIAZ MONROY LUIS MANUEL [redacted] [redacted]

| Periodo | Dias | Faltas | Departamento | Categoria | [redacted] | Recibo |
|---|---|---|---|---|---|---|
| 01/03/2015 AL 15/03/2015 | 15 | 0 | 13000000 | Profesional Operativo A | | 1862 |

| | | | |
|---|---|---|---|
| SUELDO | $7,657.99 | ISR | $1,088.56 |
| AYUDA DE TRANSPORTE | $125.08 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $518.00 |
| AYUDA DE DESPENSA | $416.90 | ISSEMYM SERVICIO DE SALUD 4.625% | $392.75 |
| AYUDA DE ALIMENTOS | $291.83 | ISSEMYM S.C.I. 1.4% | $118.89 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $8,491.80 | $2,118.20 | $6,373.60 | |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

[redacted] NOMBRE(S): GARDUÑO SANTANDER DAVID [redacted] [redacted]

| Periodo | Dias | Faltas | Departamento | Categoria | [redacted] | Recibo |
|---|---|---|---|---|---|---|
| 01/03/2015 AL 15/03/2015 | 15 | 0 | 13000000 | Técnico Especialista B | | 1863 |

| | | | |
|---|---|---|---|
| SUELDO | $1,086.40 | ISR | $58.51 |
| AYUDA DE TRANSPORTE | $299.46 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $188.05 |
| AYUDA DE DESPENSA | $998.20 | ISSEMYM SERVICIO DE SALUD 4.625% | $142.58 |
| AYUDA DE ALIMENTOS | $698.74 | ISSEMYM S.C.I. 1.4% | $43.16 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $3,082.80 | $231.60 | $2,851.20 | |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

[redacted] NOMBRE(S): GUTIERREZ PEDROZA JOSE ALEJANDRO [redacted] [redacted]

| Periodo | Dias | Faltas | Departamento | Categoria | [redacted] | Recibo |
|---|---|---|---|---|---|---|
| 01/03/2015 AL 15/03/2015 | 15 | 0 | 13000000 | Técnico Especialista B | | 1864 |

| | | | |
|---|---|---|---|
| SUELDO | $1,086.40 | ISR | $58.51 |
| AYUDA DE TRANSPORTE | $299.46 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $188.05 |
| AYUDA DE DESPENSA | $998.20 | ISSEMYM SERVICIO DE SALUD 4.625% | $142.58 |
| AYUDA DE ALIMENTOS | $698.74 | ISSEMYM S.C.I. 1.4% | $43.16 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $3,082.80 | $231.60 | $2,851.20 | J. Alejandro G.P. |

De acuerdo a la circular n° 6, recuerda enviar tus datos al e-mail; confianza.neza@gmail.com

**********Departamento: 13000000 - Contraloria Interna Municipal**********

[redacted] NOMBRE(S): ARREDONDO LOZANO JAVIER EDUARDO [redacted] [redacted]

| Periodo | Dias | Faltas | Departamento | Categoria | [redacted] | Recibo |
|---|---|---|---|---|---|---|
| 01/03/2015 AL 15/03/2015 | 15 | 0 | 13000000 | Técnico Especialista B | | 1865 |

| | | | |
|---|---|---|---|
| SUELDO | $1,086.40 | ISR | $58.51 |
| AYUDA DE TRANSPORTE | $299.46 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $188.05 |
| AYUDA DE DESPENSA | $998.20 | ISSEMYM SERVICIO DE SALUD 4.625% | $142.58 |
| AYUDA DE ALIMENTOS | $698.74 | ISSEMYM S.C.I. 1.4% | $43.16 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $3,082.80 | $231.60 | $2,851.20 | |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

[redacted] NOMBRE(S): ROSAS RAMIREZ ALEJANDRA GUADALUPE [redacted] [redacted]

| Periodo | Dias | Faltas | Departamento | Categoria | [redacted] | Recibo |
|---|---|---|---|---|---|---|
| 01/03/2015 AL 15/03/2015 | 15 | 0 | 13000000 | Asesor Especializado B | | 1866 |

| | | | |
|---|---|---|---|
| SUELDO | $1,086.40 | ISR | $58.51 |
| AYUDA DE TRANSPORTE | $501.38 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $270.16 |
| AYUDA DE DESPENSA | $1,671.25 | ISSEMYM SERVICIO DE SALUD 4.625% | $204.84 |
| AYUDA DE ALIMENTOS | $1,169.88 | ISSEMYM S.C.I. 1.4% | $62.00 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $4,428.91 | $394.81 | $4,034.10 | |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

[redacted] NOMBRE(S): AYALA RAMIREZ MOISES JESUS [redacted] [redacted]

| Periodo | Dias | Faltas | Departamento | Categoria | [redacted] | Recibo |
|---|---|---|---|---|---|---|
| 01/03/2015 AL 15/03/2015 | 15 | 0 | 13000000 | Técnico Especialista B | | 1867 |

| | | | |
|---|---|---|---|
| SUELDO | $1,086.40 | ISR | $58.51 |
| AYUDA DE TRANSPORTE | $299.46 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $188.05 |
| AYUDA DE DESPENSA | $998.20 | ISSEMYM SERVICIO DE SALUD 4.625% | $142.58 |
| AYUDA DE ALIMENTOS | $698.74 | ISSEMYM S.C.I. 1.4% | $43.16 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $3,082.80 | $231.60 | $2,851.20 | |

H. AYUNTAMIENTO DE NEZAHUALCOYOTL



Nomina Analitica 01/03/2015 - 15/03/2015

Fecha: 11/03/2015

De acuerdo a la circular n° 6, recuerda enviar tus datos al e-mail; confianza.neza@gmail.com

**********Departamento: 13000000 - Contraloria Interna Municipal**********

[redacted] NOMBRE(S): FLORES SANABRIA MARIA ANTONIETA [redacted] [redacted]

| Periodo | Dias | Faltas | Departamento | Categoria | [redacted] | Recibo |
|---|---|---|---|---|---|---|
| 01/03/2015 AL 15/03/2015 | 15 | 0 | 13000000 | Profesional Operativo A | | 1868 |

| | | | |
|---|---|---|---|
| SUELDO | $7,657.99 | ISR | $1,088.56 |
| AYUDA DE TRANSPORTE | $125.08 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $518.00 |
| AYUDA DE DESPENSA | $416.90 | ISSEMYM SERVICIO DE SALUD 4.625% | $392.75 |
| AYUDA DE ALIMENTOS | $291.83 | ISSEMYM S.C.I. 1.4% | $118.89 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $8,491.80 | $2,118.20 | $6,373.60 | Mg Antonieta Flores Sanabria |

# 2da. Quincena de Marzo 2015

# Recibos de Nómina de todos y cada uno de los Servidores Públicos adscritos a la

# "CONTRALORIA INTERNA MUNICIPAL"

DE ACUERDO A LA CIRCULAR N° 6, RECUERDA ENVIAR TUS DATOS AL E-MAIL; CONFIANZA.NEZA@GMAIL.COM

**********Departamento: 13000000 - Contraloria Interna Municipal**********

[redacted] | NOMBRE(S): ARVIZU MENDOZA YESENIA KARINA | [redacted] | CURP [redacted]

| Periodo | Dias | Faltas | Departamento | Categoria | [redacted] | Recibo |
|---|---|---|---|---|---|---|
| 16/03/2015 AL 31/03/2015 | 15 | 0 | 13000000 | Director C | | 1791 |

| | | | |
|---|---|---|---|
| SUELDO | $27,270.34 | ISR | $7,147.19 |
| AYUDA DE TRANSPORTE | $278.10 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $986.34 |
| AYUDA DE DESPENSA | $926.99 | ISSEMYM SERVICIO DE SALUD 4.625% | $747.84 |
| AYUDA DE ALIMENTOS | $648.90 | ISSEMYM S.C.I. 1.4% | $226.37 |
| [redacted] | [redacted] | [redacted] | [redacted] |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $33,784.22 | $18,427.52 | $15,356.70 |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

[redacted] | NOMBRE(S): RODRIGUEZ PEREZ MARTHA HILDA | [redacted] | CURP [redacted]

| Periodo | Dias | Faltas | Departamento | Categoria | [redacted] | Recibo |
|---|---|---|---|---|---|---|
| 16/03/2015 AL 31/03/2015 | 15 | 0 | 13000000 | Subdirector C | | 1792 |

| | | | |
|---|---|---|---|
| SUELDO | $13,712.72 | ISR | $2,456.54 |
| AYUDA DE TRANSPORTE | $121.80 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $886.01 |
| AYUDA DE DESPENSA | $405.99 | ISSEMYM SERVICIO DE SALUD 4.625% | $671.77 |
| AYUDA DE ALIMENTOS | $284.20 | ISSEMYM S.C.I. 1.4% | $203.35 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $14,524.71 | $4,217.67 | $10,307.04 |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

[redacted] | NOMBRE(S): HERNANDEZ ESTRADA GLORIA IBETH | [redacted] | [redacted]

| Periodo | Dias | Faltas | Departamento | Categoria | [redacted] | Recibo |
|---|---|---|---|---|---|---|
| 16/03/2015 AL 31/03/2015 | 15 | 0 | 13000000 | Jefatura C | | 1793 |

| | | | |
|---|---|---|---|
| SUELDO | $9,694.53 | ISR | $1,523.56 |
| AYUDA DE TRANSPORTE | $121.80 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $640.90 |
| AYUDA DE DESPENSA | $405.99 | ISSEMYM SERVICIO DE SALUD 4.625% | $485.93 |
| AYUDA DE ALIMENTOS | $284.20 | ISSEMYM S.C.I. 1.4% | $147.09 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $10,506.52 | $2,797.48 | $7,709.04 |

DE ACUERDO A LA CIRCULAR N° 6, RECUERDA ENVIAR TUS DATOS AL E-MAIL; CONFIANZA.NEZA@GMAIL.COM

**********Departamento: 13000000 - Contraloria Interna Municipal**********

[redacted] NOMBRE(S): FLORES ALONSO MARIA DEL CONSUELO [redacted] [redacted]

| Periodo | Dias | Faltas | Departamento | Categoria | [redacted] | Recibo |
|---|---|---|---|---|---|---|
| 16/03/2015 AL 31/03/2015 | 15 | 0 | 13000000 | Coordinador Especialista D | | 1794 |

| | | | |
|---|---|---|---|
| SUELDO | $9,632.23 | ISR | $1,510.26 |
| AYUDA DE TRANSPORTE | $125.08 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $638.43 |
| AYUDA DE DESPENSA | $416.90 | ISSEMYM SERVICIO DE SALUD 4.625% | $484.05 |
| AYUDA DE ALIMENTOS | $291.83 | ISSEMYM S.C.I. 1.4% | $146.52 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $10,466.04 | $2,779.26 | $7,686.78 |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

[redacted] NOMBRE(S): GUEVARA ANGELES ARTURO MARCELINO [redacted] [redacted]

| Periodo | Dias | Faltas | Departamento | Categoria | [redacted] | Recibo |
|---|---|---|---|---|---|---|
| 16/03/2015 AL 31/03/2015 | 15 | 0 | 13000000 | Asesor Especializado B | | 1795 |

| | | | |
|---|---|---|---|
| SUELDO | $1,086.40 | ISR | $58.51 |
| AYUDA DE TRANSPORTE | $501.38 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $270.16 |
| AYUDA DE DESPENSA | $1,671.25 | ISSEMYM SERVICIO DE SALUD 4.625% | $204.84 |
| AYUDA DE ALIMENTOS | $1,169.88 | ISSEMYM S.C.I. 1.4% | $62.00 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $4,428.91 | $394.81 | $4,034.10 |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

[redacted] NOMBRE(S): BERMEO COLIN IGNACIO [redacted] [redacted]

| Periodo | Dias | Faltas | Departamento | Categoria | [redacted] | Recibo |
|---|---|---|---|---|---|---|
| 16/03/2015 AL 31/03/2015 | 13 | 2 | 13000000 | Asesor Especializado B | | 1796 |

| | | | |
|---|---|---|---|
| SUELDO | $1,086.40 | ISR | $49.24 |
| AYUDA DE TRANSPORTE | $501.38 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $270.16 |
| AYUDA DE DESPENSA | $1,671.25 | ISSEMYM SERVICIO DE SALUD 4.625% | $204.84 |
| AYUDA DE ALIMENTOS | $1,169.88 | [redacted] | [redacted] |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $4,428.91 | $914.06 | $3,514.85 |

H. AYUNTAMIENTO DE NEZAHUALCOYOTL



Nomina Analitica 16/03/2015 - 31/03/2015

Fecha: 24/03/2015

DE ACUERDO A LA CIRCULAR N° 6, RECUERDA ENVIAR TUS DATOS AL E-MAIL; CONFIANZA.NEZA@GMAIL.COM

**********Departamento: 13000000 - Contraloria Interna Municipal**********

[redacted] | NOMBRE(S): MIRANDA ALONSO NORA GABRIELA | [redacted] | [redacted]

| Periodo | Dias | Faltas | Departamento | Categoria | [redacted] | Recibo |
|---|---|---|---|---|---|---|
| 16/03/2015 AL 31/03/2015 | 15 | 0 | 13000000 | Coordinador Especialista C | | 1797 |

| | | | |
|---|---|---|---|
| SUELDO | $9,149.55 | ISR | $1,407.15 |
| AYUDA DE TRANSPORTE | $125.08 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $608.99 |
| AYUDA DE DESPENSA | $416.90 | ISSEMYM SERVICIO DE SALUD 4.625% | $461.73 |
| AYUDA DE ALIMENTOS | $291.83 | ISSEMYM S.C.I. 1.4% | $139.77 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $9,983.36 | $2,617.64 | $7,365.72 |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

[redacted] | NOMBRE(S): PEREZ MORENO CRISOFORO | [redacted] | [redacted]

| Periodo | Dias | Faltas | Departamento | Categoria | [redacted] | Recibo |
|---|---|---|---|---|---|---|
| 16/03/2015 AL 31/03/2015 | 14 | 1 | 13000000 | Asesor Especializado B | | 1798 |

| | | | |
|---|---|---|---|
| SUELDO | $1,086.40 | ISR | $53.88 |
| AYUDA DE TRANSPORTE | $501.38 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $270.16 |
| AYUDA DE DESPENSA | $1,671.25 | ISSEMYM SERVICIO DE SALUD 4.625% | $204.84 |
| AYUDA DE ALIMENTOS | $1,169.88 | ISSEMYM S.C.I. 1.4% | $62.00 |
| | | [redacted] | [redacted] |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $4,428.91 | $685.44 | $3,743.47 |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

[redacted] | NOMBRE(S): GARDUÑO AVALOS MONICA | [redacted] | [redacted]

| Periodo | Dias | Faltas | Departamento | Categoria | [redacted] | Recibo |
|---|---|---|---|---|---|---|
| 16/03/2015 AL 31/03/2015 | 13 | 2 | 13000000 | Profesional Operativo A | | 1799 |

| | | | |
|---|---|---|---|
| SUELDO | $7,657.99 | ISR | $870.46 |
| AYUDA DE TRANSPORTE | $125.08 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $518.00 |
| AYUDA DE DESPENSA | $416.90 | ISSEMYM SERVICIO DE SALUD 4.625% | $392.75 |
| AYUDA DE ALIMENTOS | $291.83 | ISSEMYM S.C.I. 1.4% | $118.89 |
| | | [redacted] | [redacted] |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $8,491.80 | $3,032.34 | $5,459.46 |

DE ACUERDO A LA CIRCULAR N° 6, RECUERDA ENVIAR TUS DATOS AL E-MAIL; CONFIANZA.NEZA@GMAIL.COM

**********Departamento: 13000000 - Contraloria Interna Municipal**********

[redacted] NOMBRE(S): GASGA VENTURA IRMA [redacted] [redacted]

| Periodo | Dias | Faltas | Departamento | Categoria | [redacted] | Recibo |
|---|---|---|---|---|---|---|
| 16/03/2015 AL 31/03/2015 | 15 | 0 | 13000000 | Profesional Operativo A | | 1800 |

| | | | |
|---|---|---|---|
| SUELDO | $7,657.99 | ISR | $1,088.56 |
| AYUDA DE TRANSPORTE | $125.08 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $518.00 |
| AYUDA DE DESPENSA | $416.90 | ISSEMYM SERVICIO DE SALUD 4.625% | $392.75 |
| AYUDA DE ALIMENTOS | $291.83 | | |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $8,491.80 | $1,999.31 | $6,492.49 |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

[redacted] NOMBRE(S): ALDANA MUÑOZ CLAUDIA [redacted] [redacted]

| Periodo | Dias | Faltas | Departamento | Categoria | [redacted] | Recibo |
|---|---|---|---|---|---|---|
| 16/03/2015 AL 31/03/2015 | 15 | 0 | 13000000 | Coordinador Especialista C | | 1801 |

| | | | |
|---|---|---|---|
| SUELDO | $9,149.55 | ISR | $1,407.15 |
| AYUDA DE TRANSPORTE | $125.08 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $608.99 |
| AYUDA DE DESPENSA | $416.90 | ISSEMYM SERVICIO DE SALUD 4.625% | $461.73 |
| AYUDA DE ALIMENTOS | $291.83 | ISSEMYM S.C.I. 1.4% | $139.77 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $9,983.36 | $2,617.64 | $7,365.72 |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

[redacted] NOMBRE(S): COHUO GUZMAN VIRGILIO FERNANDO [redacted] [redacted]

| Periodo | Dias | Faltas | Departamento | Categoria | [redacted] | Recibo |
|---|---|---|---|---|---|---|
| 16/03/2015 AL 31/03/2015 | 15 | 0 | 13000000 | Profesional Operativo A | | 1802 |

| | | | |
|---|---|---|---|
| SUELDO | $7,657.99 | ISR | $1,088.56 |
| AYUDA DE TRANSPORTE | $125.08 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $518.00 |
| AYUDA DE DESPENSA | $416.90 | ISSEMYM SERVICIO DE SALUD 4.625% | $392.75 |
| AYUDA DE ALIMENTOS | $291.83 | ISSEMYM S.C.I. 1.4% | $118.89 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $8,491.80 | $2,118.20 | $6,373.60 |

DE ACUERDO A LA CIRCULAR N° 6, RECUERDA ENVIAR TUS DATOS AL E-MAIL; CONFIANZA.NEZA@GMAIL.COM

**********Departamento: 13000000 - Contraloria Interna Municipal**********

[redacted] NOMBRE(S): HERRERA ESPINOZA RENE ISRAEL [redacted] [redacted]

| Periodo | Dias | Faltas | Departamento | Categoria | [redacted] | Recibo |
|---|---|---|---|---|---|---|
| 16/03/2015 AL 31/03/2015 | 15 | 0 | 13000000 | Coordinador Especialista C | | 1803 |

| | | | |
|---|---|---|---|
| SUELDO | $9,149.55 | ISR | $1,407.15 |
| AYUDA DE TRANSPORTE | $125.08 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $608.99 |
| AYUDA DE DESPENSA | $416.90 | ISSEMYM SERVICIO DE SALUD 4.625% | $461.73 |
| AYUDA DE ALIMENTOS | $291.83 | ISSEMYM S.C.I. 1.4% | $139.77 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $9,983.36 | $2,617.64 | $7,365.72 |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

[redacted] NOMBRE(S): ANDRES GALICIA GERRY [redacted] [redacted]

| Periodo | Dias | Faltas | Departamento | Categoria | [redacted] | Recibo |
|---|---|---|---|---|---|---|
| 16/03/2015 AL 31/03/2015 | 13 | 2 | 13000000 | Coordinador Ejecutivo C | | 1804 |

| | | | |
|---|---|---|---|
| SUELDO | $6,736.77 | ISR | $699.92 |
| AYUDA DE TRANSPORTE | $125.08 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $461.81 |
| AYUDA DE DESPENSA | $416.90 | ISSEMYM SERVICIO DE SALUD 4.625% | $350.14 |
| AYUDA DE ALIMENTOS | $291.83 | ISSEMYM S.C.I. 1.4% | $105.99 |
| [redacted] | | [redacted] | |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $7,570.58 | $2,627.27 | $4,943.31 |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

[redacted] NOMBRE(S): PAEZ MONTERO CLAUDIA [redacted] [redacted]

| Periodo | Dias | Faltas | Departamento | Categoria | [redacted] | Recibo |
|---|---|---|---|---|---|---|
| 16/03/2015 AL 31/03/2015 | 15 | 0 | 13000000 | Subdirector C | | 1805 |

| | | | |
|---|---|---|---|
| SUELDO | $13,712.72 | ISR | $2,456.54 |
| AYUDA DE TRANSPORTE | $121.80 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $886.01 |
| AYUDA DE DESPENSA | $405.99 | ISSEMYM SERVICIO DE SALUD 4.625% | $671.77 |
| AYUDA DE ALIMENTOS | $284.20 | ISSEMYM S.C.I. 1.4% | $203.35 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $14,524.71 | $4,217.67 | $10,307.04 |

DE ACUERDO A LA CIRCULAR N° 6, RECUERDA ENVIAR TUS DATOS AL E-MAIL; CONFIANZA.NEZA@GMAIL.COM

**********Departamento: 13000000 - Contraloria Interna Municipal**********

[redacted] | NOMBRE(S): MELENDEZ GARFIAS CINTIA | [redacted] | [redacted]

| Periodo | Dias | Faltas | Departamento | Categoria | [redacted] | Recibo |
|---|---|---|---|---|---|---|
| 16/03/2015 AL 31/03/2015 | 15 | 0 | 13000000 | Coordinador Especialista A | | 1806 |

| | | | |
|---|---|---|---|
| SUELDO | $5,933.15 | ISR | $720.13 |
| AYUDA DE TRANSPORTE | $125.08 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $412.78 |
| AYUDA DE DESPENSA | $416.90 | ISSEMYM SERVICIO DE SALUD 4.625% | $312.97 |
| AYUDA DE ALIMENTOS | $291.83 | ISSEMYM S.C.I. 1.4% | $94.74 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $6,766.96 | $1,540.62 | $5,226.34 | Cintia Melendez Garfias. |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

[redacted] | NOMBRE(S): DIAZ OSORIO VERONICA | [redacted] | [redacted]

| Periodo | Dias | Faltas | Departamento | Categoria | [redacted] | Recibo |
|---|---|---|---|---|---|---|
| 16/03/2015 AL 31/03/2015 | 15 | 0 | 13000000 | Profesional Operativo A | | 1807 |

| | | | |
|---|---|---|---|
| SUELDO | $7,657.99 | ISR | $1,088.56 |
| AYUDA DE TRANSPORTE | $125.08 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $518.00 |
| AYUDA DE DESPENSA | $416.90 | ISSEMYM SERVICIO DE SALUD 4.625% | $392.75 |
| AYUDA DE ALIMENTOS | $291.83 | ISSEMYM S.C.I. 1.4% | $118.89 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $8,491.80 | $2,118.20 | $6,373.60 | |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

[redacted] | NOMBRE(S): HERNANDEZ GALLEGOS RAQUEL | [redacted] | [redacted]

| Periodo | Dias | Faltas | Departamento | Categoria | [redacted] | Recibo |
|---|---|---|---|---|---|---|
| 16/03/2015 AL 31/03/2015 | 15 | 0 | 13000000 | Coordinador Especialista A | | 1808 |

| | | | |
|---|---|---|---|
| SUELDO | $5,933.15 | ISR | $720.13 |
| AYUDA DE TRANSPORTE | $125.08 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $412.78 |
| AYUDA DE DESPENSA | $416.90 | ISSEMYM SERVICIO DE SALUD 4.625% | $312.97 |
| AYUDA DE ALIMENTOS | $291.83 | ISSEMYM S.C.I. 1.4% | $94.74 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $6,766.96 | $1,540.62 | $5,226.34 | |

DE ACUERDO A LA CIRCULAR N° 6, RECUERDA ENVIAR TUS DATOS AL E-MAIL; CONFIANZA.NEZA@GMAIL.COM

**********Departamento: 13000000 - Contraloria Interna Municipal**********

[redacted] | NOMBRE(S): MARTINEZ ESPINO MARIBEL | [redacted] | [redacted]

| Periodo | Dias | Faltas | Departamento | Categoria | [redacted] | Recibo |
|---|---|---|---|---|---|---|
| 16/03/2015 AL 31/03/2015 | 15 | 0 | 13000000 | Coordinador Especialista A | | 1809 |

| | | | |
|---|---|---|---|
| SUELDO | $5,933.15 | ISR | $720.13 |
| AYUDA DE TRANSPORTE | $125.08 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $412.78 |
| AYUDA DE DESPENSA | $416.90 | ISSEMYM SERVICIO DE SALUD 4.625% | $312.97 |
| AYUDA DE ALIMENTOS | $291.83 | ISSEMYM S.C.I. 1.4% | $94.74 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $6,766.96 | $1,540.62 | $5,226.34 |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

[redacted] | NOMBRE(S): OLIVAREZ GARCIA ALICIA | [redacted] | [redacted]

| Periodo | Dias | Faltas | Departamento | Categoria | [redacted] | Recibo |
|---|---|---|---|---|---|---|
| 16/03/2015 AL 31/03/2015 | 15 | 0 | 13000000 | Asesor Especializado C | | 1810 |

| | | | |
|---|---|---|---|
| SUELDO | $1,067.00 | ISR | $57.27 |
| AYUDA DE TRANSPORTE | $555.30 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $290.91 |
| AYUDA DE DESPENSA | $1,851.03 | ISSEMYM SERVICIO DE SALUD 4.625% | $220.57 |
| AYUDA DE ALIMENTOS | $1,295.72 | ISSEMYM S.C.I. 1.4% | $66.77 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $4,769.05 | $434.82 | $4,334.23 |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

[redacted] | NOMBRE(S): GARCIA FACIO MARIA DEL CARMEN | [redacted] | [redacted]

| Periodo | Dias | Faltas | Departamento | Categoria | [redacted] | Recibo |
|---|---|---|---|---|---|---|
| 16/03/2015 AL 31/03/2015 | 15 | 0 | 13000000 | Coordinador Ejecutivo B | | 1811 |

| | | | |
|---|---|---|---|
| SUELDO | $1,067.00 | ISR | $57.27 |
| AYUDA DE TRANSPORTE | $618.84 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $316.74 |
| AYUDA DE DESPENSA | $2,062.76 | ISSEMYM SERVICIO DE SALUD 4.625% | $240.15 |
| AYUDA DE ALIMENTOS | $1,443.93 | ISSEMYM S.C.I. 1.4% | $72.70 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $5,192.53 | $486.16 | $4,706.37 |

DE ACUERDO A LA CIRCULAR N° 6, RECUERDA ENVIAR TUS DATOS AL E-MAIL; CONFIANZA.NEZA@GMAIL.COM

**********Departamento: 13000000 - Contraloria Interna Municipal**********

[redacted] NOMBRE(S): MONTOYA ROCHA CLAUDIA ELIZABETH [redacted] [redacted]

| Periodo | Dias | Faltas | Departamento | Categoria | [redacted] | Recibo |
|---|---|---|---|---|---|---|
| 16/03/2015 AL 31/03/2015 | 15 | 0 | 13000000 | Coordinador Especialista E | | 1812 |

| | | | |
|---|---|---|---|
| SUELDO | $10,007.13 | ISR | $1,590.33 |
| AYUDA DE TRANSPORTE | $121.80 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $659.97 |
| AYUDA DE DESPENSA | $405.99 | ISSEMYM SERVICIO DE SALUD 4.625% | $500.38 |
| AYUDA DE ALIMENTOS | $284.20 | ISSEMYM S.C.I. 1.4% | $151.47 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $10,819.12 | $2,902.15 | $7,916.97 |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

[redacted] NOMBRE(S): GAYTAN ALONSO MIGUEL ANGEL [redacted] [redacted]

| Periodo | Dias | Faltas | Departamento | Categoria | [redacted] | Recibo |
|---|---|---|---|---|---|---|
| 16/03/2015 AL 31/03/2015 | 14 | 1 | 13000000 | Coordinador Ejecutivo B | | 1813 |

| | | | |
|---|---|---|---|
| SUELDO | $1,067.00 | ISR | $52.72 |
| AYUDA DE TRANSPORTE | $618.84 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $316.74 |
| AYUDA DE DESPENSA | $2,062.76 | ISSEMYM SERVICIO DE SALUD 4.625% | $240.15 |
| AYUDA DE ALIMENTOS | $1,443.93 | ISSEMYM S.C.I. 1.4% | $72.70 |
| | | [redacted] | [redacted] |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $5,192.53 | $827.78 | $4,364.75 |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

[redacted] NOMBRE(S): SARABIA SANTILLAN RICARDO [redacted] [redacted]

| Periodo | Dias | Faltas | Departamento | Categoria | [redacted] | Recibo |
|---|---|---|---|---|---|---|
| 16/03/2015 AL 31/03/2015 | 15 | 0 | 13000000 | Coordinador Ejecutivo B | | 1814 |

| | | | |
|---|---|---|---|
| SUELDO | $1,067.00 | ISR | $57.27 |
| AYUDA DE TRANSPORTE | $618.84 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $316.74 |
| AYUDA DE DESPENSA | $2,062.76 | ISSEMYM SERVICIO DE SALUD 4.625% | $240.15 |
| AYUDA DE ALIMENTOS | $1,443.93 | ISSEMYM S.C.I. 1.4% | $72.70 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $5,192.53 | $486.16 | $4,706.37 |

DE ACUERDO A LA CIRCULAR N° 6, RECUERDA ENVIAR TUS DATOS AL E-MAIL; CONFIANZA.NEZA@GMAIL.COM

**********Departamento: 13000000 - Contraloria Interna Municipal**********

[redacted] NOMBRE(S): NAVIDAD ARIAS ALMA ROSA [redacted] [redacted]

| Periodo | Dias | Faltas | Departamento | Categoria | [redacted] | Recibo |
|---|---|---|---|---|---|---|
| 16/03/2015 AL 31/03/2015 | 15 | 0 | 13000000 | Subdirector C | | 1815 |

| | | | |
|---|---|---|---|
| SUELDO | $13,712.72 | ISR | $2,456.54 |
| AYUDA DE TRANSPORTE | $121.80 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $886.01 |
| AYUDA DE DESPENSA | $405.99 | ISSEMYM SERVICIO DE SALUD 4.625% | $671.77 |
| AYUDA DE ALIMENTOS | $284.20 | | |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $14,524.71 | $4,014.32 | $10,510.39 |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

[redacted] NOMBRE(S): TORRES FUENTES ROBERTO [redacted] [redacted]

| Periodo | Dias | Faltas | Departamento | Categoria | [redacted] | Recibo |
|---|---|---|---|---|---|---|
| 16/03/2015 AL 31/03/2015 | 15 | 0 | 13000000 | Coordinador Ejecutivo B | | 1816 |

| | | | |
|---|---|---|---|
| SUELDO | $1,067.00 | ISR | $57.27 |
| AYUDA DE TRANSPORTE | $618.84 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $316.74 |
| AYUDA DE DESPENSA | $2,062.76 | ISSEMYM SERVICIO DE SALUD 4.625% | $240.15 |
| AYUDA DE ALIMENTOS | $1,443.93 | ISSEMYM S.C.I. 1.4% | $72.70 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $5,192.53 | $486.16 | $4,706.37 |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

[redacted] NOMBRE(S): CORONA HERNANDEZ VICTOR HUGO [redacted] [redacted]

| Periodo | Dias | Faltas | Departamento | Categoria | [redacted] | Recibo |
|---|---|---|---|---|---|---|
| 16/03/2015 AL 31/03/2015 | 15 | 0 | 13000000 | Coordinador Ejecutivo B | | 1817 |

| | | | |
|---|---|---|---|
| SUELDO | $1,067.00 | ISR | $57.27 |
| AYUDA DE TRANSPORTE | $618.84 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $316.74 |
| AYUDA DE DESPENSA | $2,062.76 | ISSEMYM SERVICIO DE SALUD 4.625% | $240.15 |
| AYUDA DE ALIMENTOS | $1,443.93 | ISSEMYM S.C.I. 1.4% | $72.70 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $5,192.53 | $486.16 | $4,706.37 |

DE ACUERDO A LA CIRCULAR N° 6, RECUERDA ENVIAR TUS DATOS AL E-MAIL; CONFIANZA.NEZA@GMAIL.COM

**********Departamento: 13000000 - Contraloria Interna Municipal**********

[redacted] | NOMBRE(S): TELLEZ NEGRETE FRANCISCO JAVIER | [redacted] | [redacted]

| Periodo | Dias | Faltas | Departamento | Categoria | [redacted] | Recibo |
|---|---|---|---|---|---|---|
| 16/03/2015 AL 31/03/2015 | 15 | 0 | 13000000 | Coordinador Ejecutivo B | | 1818 |

| | | | |
|---|---|---|---|
| SUELDO | $1,067.00 | ISR | $57.27 |
| AYUDA DE TRANSPORTE | $618.84 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $316.74 |
| AYUDA DE DESPENSA | $2,062.76 | ISSEMYM SERVICIO DE SALUD 4.625% | $240.15 |
| AYUDA DE ALIMENTOS | $1,443.93 | ISSEMYM S.C.I. 1.4% | $72.70 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $5,192.53 | $486.16 | $4,706.37 |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

[redacted] | NOMBRE(S): MARTINEZ ACERO TALIA ELIZABETH | [redacted] | [redacted]

| Periodo | Dias | Faltas | Departamento | Categoria | [redacted] | Recibo |
|---|---|---|---|---|---|---|
| 16/03/2015 AL 31/03/2015 | 15 | 0 | 13000000 | Coordinador Ejecutivo B | | 1819 |

| | | | |
|---|---|---|---|
| SUELDO | $1,067.00 | ISR | $57.27 |
| AYUDA DE TRANSPORTE | $618.84 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $316.74 |
| AYUDA DE DESPENSA | $2,062.76 | ISSEMYM SERVICIO DE SALUD 4.625% | $240.15 |
| AYUDA DE ALIMENTOS | $1,443.93 | ISSEMYM S.C.I. 1.4% | $72.70 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $5,192.53 | $486.16 | $4,706.37 |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

[redacted] | NOMBRE(S): DE LA CRUZ LUNA LIDIA | [redacted] | [redacted]

| Periodo | Dias | Faltas | Departamento | Categoria | [redacted] | Recibo |
|---|---|---|---|---|---|---|
| 16/03/2015 AL 31/03/2015 | 15 | 0 | 13000000 | Técnico Especialista B | | 1820 |

| | | | |
|---|---|---|---|
| SUELDO | $1,086.40 | ISR | $58.51 |
| AYUDA DE TRANSPORTE | $299.46 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $188.05 |
| AYUDA DE DESPENSA | $998.20 | ISSEMYM SERVICIO DE SALUD 4.625% | $142.58 |
| AYUDA DE ALIMENTOS | $698.74 | ISSEMYM S.C.I. 1.4% | $43.16 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $3,082.80 | $231.60 | $2,851.20 |

DE ACUERDO A LA CIRCULAR N° 6, RECUERDA ENVIAR TUS DATOS AL E-MAIL; CONFIANZA.NEZA@GMAIL.COM

**********Departamento: 13000000 - Contraloria Interna Municipal**********

[redacted] | NOMBRE(S): ROJAS PACHECO RAUL AYAMITLAN | [redacted] | [redacted]

| Periodo | Dias | Faltas | Departamento | Categoria | [redacted] | Recibo |
|---|---|---|---|---|---|---|
| 16/03/2015 AL 31/03/2015 | 15 | 0 | 13000000 | Técnico Especialista B | | 1821 |

| | | | |
|---|---|---|---|
| SUELDO | $1,086.40 | ISR | $58.51 |
| AYUDA DE TRANSPORTE | $299.46 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $188.05 |
| AYUDA DE DESPENSA | $998.20 | ISSEMYM SERVICIO DE SALUD 4.625% | $142.58 |
| AYUDA DE ALIMENTOS | $698.74 | ISSEMYM S.C.I. 1.4% | $43.16 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $3,082.80 | $231.60 | $2,851.20 |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

[redacted] | NOMBRE(S): FRAGOSO CORTES MARIA EDITH | [redacted] | [redacted]

| Periodo | Dias | Faltas | Departamento | Categoria | [redacted] | Recibo |
|---|---|---|---|---|---|---|
| 16/03/2015 AL 31/03/2015 | 15 | 0 | 13000000 | Coordinador Ejecutivo B | | 1822 |

| | | | |
|---|---|---|---|
| SUELDO | $1,067.00 | ISR | $57.27 |
| AYUDA DE TRANSPORTE | $618.84 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $316.74 |
| AYUDA DE DESPENSA | $2,062.76 | ISSEMYM SERVICIO DE SALUD 4.625% | $240.15 |
| AYUDA DE ALIMENTOS | $1,443.93 | ISSEMYM S.C.I. 1.4% | $72.70 |
| | | [redacted] | [redacted] |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $5,192.53 | $837.11 | $4,355.42 |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

[redacted] | NOMBRE(S): RODRIGUEZ SEGURA ALMA CAROLINA | [redacted] | [redacted]

| Periodo | Dias | Faltas | Departamento | Categoria | [redacted] | Recibo |
|---|---|---|---|---|---|---|
| 16/03/2015 AL 31/03/2015 | 15 | 0 | 13000000 | Subdirector C | | 1823 |

| | | | |
|---|---|---|---|
| SUELDO | $13,712.72 | ISR | $2,456.54 |
| AYUDA DE TRANSPORTE | $121.80 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $886.01 |
| AYUDA DE DESPENSA | $405.99 | ISSEMYM SERVICIO DE SALUD 4.625% | $671.77 |
| AYUDA DE ALIMENTOS | $284.20 | ISSEMYM S.C.I. 1.4% | $203.35 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $14,524.71 | $4,217.67 | $10,307.04 |

DE ACUERDO A LA CIRCULAR N° 6, RECUERDA ENVIAR TUS DATOS AL E-MAIL; CONFIANZA.NEZA@GMAIL.COM

**********Departamento: 13000000 - Contraloria Interna Municipal**********

[redacted] | NOMBRE(S): ROJAS MARTINEZ JULIO CESAR | [redacted] | [redacted]

| Periodo | Dias | Faltas | Departamento | Categoria | [redacted] | Recibo |
|---|---|---|---|---|---|---|
| 16/03/2015 AL 31/03/2015 | 15 | 0 | 13000000 | Coordinador Ejecutivo B | | 1824 |

| | | | |
|---|---|---|---|
| SUELDO | $1,067.00 | ISR | $57.27 |
| AYUDA DE TRANSPORTE | $618.84 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $316.74 |
| AYUDA DE DESPENSA | $2,062.76 | ISSEMYM SERVICIO DE SALUD 4.625% | $240.15 |
| AYUDA DE ALIMENTOS | $1,443.93 | ISSEMYM S.C.I. 1.4% | $72.70 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $5,192.53 | $486.16 | $4,706.37 |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

[redacted] | NOMBRE(S): MARTINEZ CRUZ BEATRIZ TERESITA | [redacted] | [redacted]

| Periodo | Dias | Faltas | Departamento | Categoria | [redacted] | Recibo |
|---|---|---|---|---|---|---|
| 16/03/2015 AL 31/03/2015 | 15 | 0 | 13000000 | Especialista Técnico B | | 1825 |

| | | | |
|---|---|---|---|
| SUELDO | $1,086.40 | ISR | $58.51 |
| AYUDA DE TRANSPORTE | $391.26 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $225.38 |
| AYUDA DE DESPENSA | $1,304.18 | ISSEMYM SERVICIO DE SALUD 4.625% | $170.88 |
| AYUDA DE ALIMENTOS | $912.93 | ISSEMYM S.C.I. 1.4% | $51.73 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $3,694.77 | $305.80 | $3,388.97 |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

[redacted] | NOMBRE(S): PLASCENCIA RODRIGUEZ LAURA ROCIO | [redacted] | [redacted]

| Periodo | Dias | Faltas | Departamento | Categoria | [redacted] | Recibo |
|---|---|---|---|---|---|---|
| 16/03/2015 AL 31/03/2015 | 15 | 0 | 13000000 | Coordinador Especialista E | | 1826 |

| | | | |
|---|---|---|---|
| SUELDO | $10,007.13 | ISR | $1,590.33 |
| AYUDA DE TRANSPORTE | $121.80 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $659.97 |
| AYUDA DE DESPENSA | $405.99 | ISSEMYM SERVICIO DE SALUD 4.625% | $500.38 |
| AYUDA DE ALIMENTOS | $284.20 | ISSEMYM S.C.I. 1.4% | $151.47 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $10,819.12 | $2,902.15 | $7,916.97 |

DE ACUERDO A LA CIRCULAR N° 6, RECUERDA ENVIAR TUS DATOS AL E-MAIL; CONFIANZA.NEZA@GMAIL.COM

**********Departamento: 13000000 - Contraloria Interna Municipal**********

[redacted] | NOMBRE(S): RIOS SOLANO ANTONIO GABRIEL | [redacted] | [redacted]

| Periodo | Dias | Faltas | Departamento | Categoria | [redacted] | Recibo |
|---|---|---|---|---|---|---|
| 16/03/2015 AL 31/03/2015 | 15 | 0 | 13000000 | Técnico Especialista B | | 1827 |

| | | | |
|---|---|---|---|
| SUELDO | $1,086.40 | ISR | $58.51 |
| AYUDA DE TRANSPORTE | $299.46 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $188.05 |
| AYUDA DE DESPENSA | $998.20 | ISSEMYM SERVICIO DE SALUD 4.625% | $142.58 |
| AYUDA DE ALIMENTOS | $698.74 | ISSEMYM S.C.I. 1.4% | $43.16 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $3,082.80 | $231.60 | $2,851.20 |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

[redacted] | NOMBRE(S): HERNANDEZ ROJAS GERMAN | [redacted] | [redacted]

| Periodo | Dias | Faltas | Departamento | Categoria | [redacted] | Recibo |
|---|---|---|---|---|---|---|
| 16/03/2015 AL 31/03/2015 | 15 | 0 | 13000000 | Técnico Especialista B | | 1828 |

| | | | |
|---|---|---|---|
| SUELDO | $1,086.40 | ISR | $58.51 |
| AYUDA DE TRANSPORTE | $299.46 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $188.05 |
| AYUDA DE DESPENSA | $998.20 | ISSEMYM SERVICIO DE SALUD 4.625% | $142.58 |
| AYUDA DE ALIMENTOS | $698.74 | ISSEMYM S.C.I. 1.4% | $43.16 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $3,082.80 | $231.60 | $2,851.20 |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

[redacted] | NOMBRE(S): LOZANO MONTOYA MARIA DOLORES | [redacted] | [redacted]

| Periodo | Dias | Faltas | Departamento | Categoria | [redacted] | Recibo |
|---|---|---|---|---|---|---|
| 16/03/2015 AL 31/03/2015 | 15 | 0 | 13000000 | Subdirector C | | 1829 |

| | | | |
|---|---|---|---|
| SUELDO | $13,712.72 | ISR | $2,456.54 |
| AYUDA DE TRANSPORTE | $121.80 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $886.01 |
| AYUDA DE DESPENSA | $405.99 | ISSEMYM SERVICIO DE SALUD 4.625% | $671.77 |
| AYUDA DE ALIMENTOS | $284.20 | ISSEMYM S.C.I. 1.4% | $203.35 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $14,524.71 | $4,217.67 | $10,307.04 |

DE ACUERDO A LA CIRCULAR N° 6, RECUERDA ENVIAR TUS DATOS AL E-MAIL; CONFIANZA.NEZA@GMAIL.COM

**********Departamento: 13000000 - Contraloria Interna Municipal**********

[redacted] | NOMBRE(S): MARQUEZ PEREZ GLORIA | [redacted] | [redacted]

| Periodo | Dias | Faltas | Departamento | Categoria | [redacted] | Recibo |
|---|---|---|---|---|---|---|
| 16/03/2015 AL 31/03/2015 | 15 | 0 | 13000000 | Técnico Especialista B | | 1830 |

| | | | |
|---|---|---|---|
| SUELDO | $1,086.40 | ISR | $58.51 |
| AYUDA DE TRANSPORTE | $299.46 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $188.05 |
| AYUDA DE DESPENSA | $998.20 | ISSEMYM SERVICIO DE SALUD 4.625% | $142.58 |
| AYUDA DE ALIMENTOS | $698.74 | ISSEMYM S.C.I. 1.4% | $43.16 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $3,082.80 | $231.60 | $2,851.20 | Gloria Marquez de L. |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

[redacted] | NOMBRE(S): CRUZ REYES ENRIQUE AMADO JOEL | [redacted] | [redacted]

| Periodo | Dias | Faltas | Departamento | Categoria | [redacted] | Recibo |
|---|---|---|---|---|---|---|
| 16/03/2015 AL 31/03/2015 | 15 | 0 | 13000000 | Técnico Especialista B | | 1831 |

| | | | |
|---|---|---|---|
| SUELDO | $1,086.40 | ISR | $58.51 |
| AYUDA DE TRANSPORTE | $299.46 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $188.05 |
| AYUDA DE DESPENSA | $998.20 | ISSEMYM SERVICIO DE SALUD 4.625% | $142.58 |
| AYUDA DE ALIMENTOS | $698.74 | ISSEMYM S.C.I. 1.4% | $43.16 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $3,082.80 | $231.60 | $2,851.20 | |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

[redacted] | NOMBRE(S): HERNANDEZ CASTILLO BARBARA CECILIA | [redacted] | [redacted]

| Periodo | Dias | Faltas | Departamento | Categoria | [redacted] | Recibo |
|---|---|---|---|---|---|---|
| 16/03/2015 AL 31/03/2015 | 15 | 0 | 13000000 | Técnico Especialista B | | 1832 |

| | | | |
|---|---|---|---|
| SUELDO | $1,086.40 | ISR | $58.51 |
| AYUDA DE TRANSPORTE | $299.46 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $188.05 |
| AYUDA DE DESPENSA | $998.20 | ISSEMYM SERVICIO DE SALUD 4.625% | $142.58 |
| AYUDA DE ALIMENTOS | $698.74 | ISSEMYM S.C.I. 1.4% | $43.16 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $3,082.80 | $231.60 | $2,851.20 | B. Cecilia. Hernández Castillo |

DE ACUERDO A LA CIRCULAR N° 6, RECUERDA ENVIAR TUS DATOS AL E-MAIL; CONFIANZA.NEZA@GMAIL.COM

**********Departamento: 13000000 - Contraloria Interna Municipal**********

[redacted] | NOMBRE(S): GARCIA RAMOS VANIA ARIDET | [redacted] | [redacted]

| Periodo | Dias | Faltas | Departamento | Categoria | [redacted] | Recibo |
|---|---|---|---|---|---|---|
| 16/03/2015 AL 31/03/2015 | 15 | 0 | 13000000 | Coordinador Especialista B | | 1833 |

| | | | |
|---|---|---|---|
| SUELDO | $7,380.89 | ISR | $1,029.37 |
| AYUDA DE TRANSPORTE | $125.08 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $501.10 |
| AYUDA DE DESPENSA | $416.90 | ISSEMYM SERVICIO DE SALUD 4.625% | $379.93 |
| AYUDA DE ALIMENTOS | $291.83 | ISSEMYM S.C.I. 1.4% | $115.01 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $8,214.70 | $2,025.41 | $6,189.29 | VANIA A. GARCIA RAMOS |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

[redacted] | NOMBRE(S): CRUZ SOTO HEIDI GABRIELA | [redacted] | [redacted]

| Periodo | Dias | Faltas | Departamento | Categoria | [redacted] | Recibo |
|---|---|---|---|---|---|---|
| 16/03/2015 AL 31/03/2015 | 15 | 0 | 13000000 | Jefatura C | | 1834 |

| | | | |
|---|---|---|---|
| SUELDO | $9,694.53 | ISR | $1,523.56 |
| AYUDA DE TRANSPORTE | $121.80 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $640.90 |
| AYUDA DE DESPENSA | $405.99 | ISSEMYM SERVICIO DE SALUD 4.625% | $485.93 |
| AYUDA DE ALIMENTOS | $284.20 | ISSEMYM S.C.I. 1.4% | $147.09 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $10,506.52 | $2,797.48 | $7,709.04 | Heidi Gabriela Cruz Soto |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

[redacted] | NOMBRE(S): SORIA HERNANDEZ IVONNE | [redacted] | [redacted]

| Periodo | Dias | Faltas | Departamento | Categoria | [redacted] | Recibo |
|---|---|---|---|---|---|---|
| 16/03/2015 AL 31/03/2015 | 15 | 0 | 13000000 | Técnico Especialista B | | 1835 |

| | | | |
|---|---|---|---|
| SUELDO | $1,086.40 | ISR | $58.51 |
| AYUDA DE TRANSPORTE | $299.46 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $188.05 |
| AYUDA DE DESPENSA | $998.20 | ISSEMYM SERVICIO DE SALUD 4.625% | $142.58 |
| AYUDA DE ALIMENTOS | $698.74 | ISSEMYM S.C.I. 1.4% | $43.16 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $3,082.80 | $231.60 | $2,851.20 | |

DE ACUERDO A LA CIRCULAR N° 6, RECUERDA ENVIAR TUS DATOS AL E-MAIL; CONFIANZA.NEZA@GMAIL.COM

**********Departamento: 13000000 - Contraloria Interna Municipal**********

[redacted] NOMBRE(S): ISLAS CRUZ AMAIRANI [redacted] [redacted]

| Periodo | Dias | Faltas | Departamento | Categoria | [redacted] | Recibo |
|---|---|---|---|---|---|---|
| 16/03/2015 AL 31/03/2015 | 15 | 0 | 13000000 | Técnico Especialista B | | 1836 |

| | | | |
|---|---|---|---|
| SUELDO | $1,086.40 | ISR | $58.51 |
| AYUDA DE TRANSPORTE | $299.46 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $188.05 |
| AYUDA DE DESPENSA | $998.20 | ISSEMYM SERVICIO DE SALUD 4.625% | $142.58 |
| AYUDA DE ALIMENTOS | $698.74 | ISSEMYM S.C.I. 1.4% | $43.16 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $3,082.80 | $231.60 | $2,851.20 | [redacted] |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

[redacted] NOMBRE(S): ANDRADE VELASCO CARMEN [redacted] [redacted]

| Periodo | Dias | Faltas | Departamento | Categoria | [redacted] | Recibo |
|---|---|---|---|---|---|---|
| 16/03/2015 AL 31/03/2015 | 15 | 0 | 13000000 | Profesional Operativo A | | 1837 |

| | | | |
|---|---|---|---|
| SUELDO | $7,657.99 | ISR | $1,088.56 |
| AYUDA DE TRANSPORTE | $125.08 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $518.00 |
| AYUDA DE DESPENSA | $416.90 | ISSEMYM SERVICIO DE SALUD 4.625% | $392.75 |
| AYUDA DE ALIMENTOS | $291.83 | ISSEMYM S.C.I. 1.4% | $118.89 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $8,491.80 | $2,118.20 | $6,373.60 | Carmen Andrade V. |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

[redacted] NOMBRE(S): JAUREGUI MENDOZA ERIKA YASMIN [redacted] [redacted]

| Periodo | Dias | Faltas | Departamento | Categoria | [redacted] | Recibo |
|---|---|---|---|---|---|---|
| 16/03/2015 AL 31/03/2015 | 15 | 0 | 13000000 | Técnico Especialista B | | 1838 |

| | | | |
|---|---|---|---|
| SUELDO | $1,086.40 | ISR | $58.51 |
| AYUDA DE TRANSPORTE | $299.46 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $188.05 |
| AYUDA DE DESPENSA | $998.20 | ISSEMYM SERVICIO DE SALUD 4.625% | $142.58 |
| AYUDA DE ALIMENTOS | $698.74 | ISSEMYM S.C.I. 1.4% | $43.16 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $3,082.80 | $231.60 | $2,851.20 | [redacted] |

DE ACUERDO A LA CIRCULAR N° 6, RECUERDA ENVIAR TUS DATOS AL E-MAIL; CONFIANZA.NEZA@GMAIL.COM

**********Departamento: 13000000 - Contraloria Interna Municipal**********

[redacted] | NOMBRE(S): HERRERA MOYA FERNANDO | [redacted] | [redacted]

| Periodo | Dias | Faltas | Departamento | Categoria | [redacted] | Recibo |
|---|---|---|---|---|---|---|
| 16/03/2015 AL 31/03/2015 | 15 | 0 | 13000000 | Asesor Especializado B | | 1839 |

| | | | |
|---|---|---|---|
| SUELDO | $1,086.40 | ISR | $58.51 |
| AYUDA DE TRANSPORTE | $501.38 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $270.16 |
| AYUDA DE DESPENSA | $1,671.25 | ISSEMYM SERVICIO DE SALUD 4.625% | $204.84 |
| AYUDA DE ALIMENTOS | $1,169.88 | ISSEMYM S.C.I. 1.4% | $62.00 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $4,428.91 | $394.81 | $4,034.10 |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

[redacted] | NOMBRE(S): TUFIÑO CARRILLO CLAUDIA ISELA | [redacted] | [redacted]

| Periodo | Dias | Faltas | Departamento | Categoria | [redacted] | Recibo |
|---|---|---|---|---|---|---|
| 16/03/2015 AL 31/03/2015 | 15 | 0 | 13000000 | Técnico Especialista B | | 1840 |

| | | | |
|---|---|---|---|
| SUELDO | $1,086.40 | ISR | $58.51 |
| AYUDA DE TRANSPORTE | $299.46 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $188.05 |
| AYUDA DE DESPENSA | $998.20 | ISSEMYM SERVICIO DE SALUD 4.625% | $142.58 |
| AYUDA DE ALIMENTOS | $698.74 | ISSEMYM S.C.I. 1.4% | $43.16 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $3,082.80 | $231.60 | $2,851.20 |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

[redacted] | NOMBRE(S): SOLIS GALINDO CARLOS ALONSO | [redacted] | [redacted]

| Periodo | Dias | Faltas | Departamento | Categoria | [redacted] | Recibo |
|---|---|---|---|---|---|---|
| 16/03/2015 AL 31/03/2015 | 15 | 0 | 13000000 | Técnico Especialista C | | 1841 |

| | | | |
|---|---|---|---|
| SUELDO | $1,086.40 | ISR | $58.51 |
| AYUDA DE TRANSPORTE | $349.44 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $208.37 |
| AYUDA DE DESPENSA | $1,164.79 | ISSEMYM SERVICIO DE SALUD 4.625% | $157.99 |
| AYUDA DE ALIMENTOS | $815.35 | ISSEMYM S.C.I. 1.4% | $47.82 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $3,415.98 | $271.99 | $3,143.99 |

DE ACUERDO A LA CIRCULAR N° 6, RECUERDA ENVIAR TUS DATOS AL E-MAIL; CONFIANZA.NEZA@GMAIL.COM

**********Departamento: 13000000 - Contraloria Interna Municipal**********

[redacted] NOMBRE(S): DIAZ MONROY LUIS MANUEL [redacted] [redacted]

| Periodo | Dias | Faltas | Departamento | Categoria | [redacted] | Recibo |
|---|---|---|---|---|---|---|
| 16/03/2015 AL 31/03/2015 | 15 | 0 | 13000000 | Técnico Especialista B | | 1842 |

| | | | |
|---|---|---|---|
| SUELDO | $1,086.40 | ISR | $58.51 |
| AYUDA DE TRANSPORTE | $299.46 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $188.05 |
| AYUDA DE DESPENSA | $998.20 | ISSEMYM SERVICIO DE SALUD 4.625% | $142.58 |
| AYUDA DE ALIMENTOS | $698.74 | ISSEMYM S.C.I. 1.4% | $43.16 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $3,082.80 | $231.60 | $2,851.20 | |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

[redacted] NOMBRE(S): GARDUÑO SANTANDER DAVID [redacted] [redacted]

| Periodo | Dias | Faltas | Departamento | Categoria | [redacted] | Recibo |
|---|---|---|---|---|---|---|
| 16/03/2015 AL 31/03/2015 | 15 | 0 | 13000000 | Técnico Especialista B | | 1843 |

| | | | |
|---|---|---|---|
| SUELDO | $1,086.40 | ISR | $58.51 |
| AYUDA DE TRANSPORTE | $299.46 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $188.05 |
| AYUDA DE DESPENSA | $998.20 | ISSEMYM SERVICIO DE SALUD 4.625% | $142.58 |
| AYUDA DE ALIMENTOS | $698.74 | ISSEMYM S.C.I. 1.4% | $43.16 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $3,082.80 | $231.60 | $2,851.20 | |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

[redacted] NOMBRE(S): GUTIERREZ PEDROZA JOSE ALEJANDRO [redacted] [redacted]

| Periodo | Dias | Faltas | Departamento | Categoria | [redacted] | Recibo |
|---|---|---|---|---|---|---|
| 16/03/2015 AL 31/03/2015 | 15 | 0 | 13000000 | Técnico Especialista B | | 1844 |

| | | | |
|---|---|---|---|
| SUELDO | $1,086.40 | ISR | $58.51 |
| AYUDA DE TRANSPORTE | $299.46 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $188.05 |
| AYUDA DE DESPENSA | $998.20 | ISSEMYM SERVICIO DE SALUD 4.625% | $142.58 |
| AYUDA DE ALIMENTOS | $698.74 | ISSEMYM S.C.I. 1.4% | $43.16 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $3,082.80 | $231.60 | $2,851.20 | J. Alejandro G. P. |

DE ACUERDO A LA CIRCULAR N° 6, RECUERDA ENVIAR TUS DATOS AL E-MAIL; CONFIANZA.NEZA@GMAIL.COM

**********Departamento: 13000000 - Contraloria Interna Municipal**********

[redacted] NOMBRE(S): ARREDONDO LOZANO JAVIER EDUARDO [redacted] [redacted]

| Periodo | Dias | Faltas | Departamento | Categoria | [redacted] | Recibo |
|---|---|---|---|---|---|---|
| 16/03/2015 AL 31/03/2015 | 15 | 0 | 13000000 | Técnico Especialista B | | 1845 |

| | | | |
|---|---|---|---|
| SUELDO | $1,086.40 | ISR | $58.51 |
| AYUDA DE TRANSPORTE | $299.46 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $188.05 |
| AYUDA DE DESPENSA | $998.20 | ISSEMYM SERVICIO DE SALUD 4.625% | $142.58 |
| AYUDA DE ALIMENTOS | $698.74 | ISSEMYM S.C.I. 1.4% | $43.16 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $3,082.80 | $231.60 | $2,851.20 | |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

[redacted] NOMBRE(S): ROSAS RAMIREZ ALEJANDRA GUADALUPE [redacted] [redacted]

| Periodo | Dias | Faltas | Departamento | Categoria | [redacted] | Recibo |
|---|---|---|---|---|---|---|
| 16/03/2015 AL 31/03/2015 | 15 | 0 | 13000000 | Asesor Especializado B | | 1846 |

| | | | |
|---|---|---|---|
| SUELDO | $1,086.40 | ISR | $58.51 |
| AYUDA DE TRANSPORTE | $501.38 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $270.16 |
| AYUDA DE DESPENSA | $1,671.25 | ISSEMYM SERVICIO DE SALUD 4.625% | $204.84 |
| AYUDA DE ALIMENTOS | $1,169.88 | ISSEMYM S.C.I. 1.4% | $62.00 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $4,428.91 | $394.81 | $4,034.10 | |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

[redacted] NOMBRE(S): AYALA RAMIREZ MOISES JESUS [redacted] [redacted]

| Periodo | Dias | Faltas | Departamento | Categoria | [redacted] | Recibo |
|---|---|---|---|---|---|---|
| 16/03/2015 AL 31/03/2015 | 15 | 0 | 13000000 | Técnico Especialista B | | 1847 |

| | | | |
|---|---|---|---|
| SUELDO | $1,086.40 | ISR | $58.51 |
| AYUDA DE TRANSPORTE | $299.46 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $188.05 |
| AYUDA DE DESPENSA | $998.20 | ISSEMYM SERVICIO DE SALUD 4.625% | $142.58 |
| AYUDA DE ALIMENTOS | $698.74 | ISSEMYM S.C.I. 1.4% | $43.16 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $3,082.80 | $231.60 | $2,851.20 | |

DE ACUERDO A LA CIRCULAR N° 6, RECUERDA ENVIAR TUS DATOS AL E-MAIL; CONFIANZA.NEZA@GMAIL.COM

**********Departamento: 13000000 - Contraloria Interna Municipal**********

| [redacted] | NOMBRE(S): FLORES SANABRIA MARIA ANTONIETA | [redacted] | [redacted] |
|---|---|---|---|

| Periodo | Dias | Faltas | Departamento | Categoria | [redacted] | Recibo |
|---|---|---|---|---|---|---|
| 16/03/2015 AL 31/03/2015 | 15 | 0 | 13000000 | Profesional Operativo A | | 1848 |

| | | | |
|---|---|---|---|
| SUELDO | $7,657.99 | ISR | $1,088.56 |
| AYUDA DE TRANSPORTE | $125.08 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $518.00 |
| AYUDA DE DESPENSA | $416.90 | ISSEMYM SERVICIO DE SALUD 4.625% | $392.75 |
| AYUDA DE ALIMENTOS | $291.83 | ISSEMYM S.C.I. 1.4% | $118.89 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $8,491.80 | $2,118.20 | $6,373.60 | Mª Antonieta Flores Sanabria |

# 1era. Quincena de Abril 2015

# Recibos de Nómina de todos y cada uno de los Servidores Públicos adscritos a la

# "CONTRALORIA INTERNA MUNICIPAL"

**********Departamento: 13000000 - Contraloria Interna Municipal**********

[redacted] | NOMBRE(S): ARVIZU MENDOZA YESENIA KARINA | [redacted] | [redacted]

| Periodo | Dias | Faltas | Departamento | Categoria | [redacted] | Recibo |
|---|---|---|---|---|---|---|
| 01/04/2015 AL 15/04/2015 | 15 | 0 | 13000000 | Director C | | 1805 |

| | | | |
|---|---|---|---|
| SUELDO | $27,270.34 | ISR | $7,138.96 |
| AYUDA DE TRANSPORTE | $278.10 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $1,013.50 |
| AYUDA DE DESPENSA | $926.99 | ISSEMYM SERVICIO DE SALUD 4.625% | $768.43 |
| AYUDA DE ALIMENTOS | $648.90 | ISSEMYM S.C.I. 1.4% | $232.61 |
| [redacted] | [redacted] | [redacted] | [redacted] |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $33,784.22 | $18,473.28 | $15,310.94 |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

[redacted] | NOMBRE(S): RODRIGUEZ PEREZ MARTHA HILDA | [redacted] | [redacted]

| Periodo | Dias | Faltas | Departamento | Categoria | [redacted] | Recibo |
|---|---|---|---|---|---|---|
| 01/04/2015 AL 15/04/2015 | 15 | 0 | 13000000 | Subdirector C | | 1806 |

| | | | |
|---|---|---|---|
| SUELDO | $13,712.72 | ISR | $2,456.54 |
| AYUDA DE TRANSPORTE | $121.80 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $886.01 |
| AYUDA DE DESPENSA | $405.99 | ISSEMYM SERVICIO DE SALUD 4.625% | $671.77 |
| AYUDA DE ALIMENTOS | $284.20 | ISSEMYM S.C.I. 1.4% | $203.35 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $14,524.71 | $4,217.67 | $10,307.04 |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

[redacted] | NOMBRE(S): HERNANDEZ ESTRADA GLORIA IBETH | [redacted] | [redacted]

| Periodo | Dias | Faltas | Departamento | Categoria | [redacted] | Recibo |
|---|---|---|---|---|---|---|
| 01/04/2015 AL 15/04/2015 | 15 | 0 | 13000000 | Jefatura C | | 1807 |

| | | | |
|---|---|---|---|
| SUELDO | $9,694.53 | ISR | $1,523.56 |
| AYUDA DE TRANSPORTE | $121.80 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $640.90 |
| AYUDA DE DESPENSA | $405.99 | ISSEMYM SERVICIO DE SALUD 4.625% | $485.93 |
| AYUDA DE ALIMENTOS | $284.20 | ISSEMYM S.C.I. 1.4% | $147.09 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $10,506.52 | $2,797.48 | $7,709.04 |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

[redacted] NOMBRE(S): FLORES ALONSO MARIA DEL CONSUELO [redacted] [redacted]

| Periodo | Dias | Faltas | Departamento | Categoria | [redacted] | Recibo |
|---|---|---|---|---|---|---|
| 01/04/2015 AL 15/04/2015 | 15 | 0 | 13000000 | Coordinador Especialista D | | 1808 |

| | | | |
|---|---|---|---|
| SUELDO | $9,632.23 | ISR | $1,510.26 |
| AYUDA DE TRANSPORTE | $125.08 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $638.43 |
| AYUDA DE DESPENSA | $416.90 | ISSEMYM SERVICIO DE SALUD 4.625% | $484.05 |
| AYUDA DE ALIMENTOS | $291.83 | ISSEMYM S.C.I. 1.4% | $146.52 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $10,466.04 | $2,779.26 | $7,686.78 |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

[redacted] NOMBRE(S): GUEVARA ANGELES ARTURO MARCELINO [redacted] [redacted]

| Periodo | Dias | Faltas | Departamento | Categoria | [redacted] | Recibo |
|---|---|---|---|---|---|---|
| 01/04/2015 AL 15/04/2015 | 14 | 1 | 13000000 | Asesor Especializado B | | 1809 |

| | | | |
|---|---|---|---|
| SUELDO | $1,086.40 | ISR | $53.88 |
| AYUDA DE TRANSPORTE | $501.38 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $270.16 |
| AYUDA DE DESPENSA | $1,671.25 | ISSEMYM SERVICIO DE SALUD 4.625% | $204.84 |
| AYUDA DE ALIMENTOS | $1,169.88 | ISSEMYM S.C.I. 1.4% | $62.00 |
| | | [redacted] | |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $4,428.91 | $685.44 | $3,743.47 |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

[redacted] NOMBRE(S): BERMEO COLIN IGNACIO [redacted] [redacted]

| Periodo | Dias | Faltas | Departamento | Categoria | [redacted] | Recibo |
|---|---|---|---|---|---|---|
| 01/04/2015 AL 15/04/2015 | 14 | 1 | 13000000 | Asesor Especializado B | | 1810 |

| | | | |
|---|---|---|---|
| SUELDO | $1,086.40 | ISR | $53.88 |
| AYUDA DE TRANSPORTE | $501.38 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $270.16 |
| AYUDA DE DESPENSA | $1,671.25 | ISSEMYM SERVICIO DE SALUD 4.625% | $204.84 |
| AYUDA DE ALIMENTOS | $1,169.88 | [redacted] | |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $4,428.91 | $623.44 | $3,805.47 |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

[redacted] NOMBRE(S): MIRANDA ALONSO NORA GABRIELA [redacted] [redacted]

| Periodo | Dias | Faltas | Departamento | Categoria | [redacted] | Recibo |
|---|---|---|---|---|---|---|
| 01/04/2015 AL 15/04/2015 | 15 | 0 | 13000000 | Coordinador Especialista C | | 1811 |

| | | | |
|---|---|---|---|
| SUELDO | $9,149.55 | ISR | $1,407.15 |
| AYUDA DE TRANSPORTE | $125.08 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $608.99 |
| AYUDA DE DESPENSA | $416.90 | ISSEMYM SERVICIO DE SALUD 4.625% | $461.73 |
| AYUDA DE ALIMENTOS | $291.83 | ISSEMYM S.C.I. 1.4% | $139.77 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $9,983.36 | $2,617.64 | $7,365.72 |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

[redacted] NOMBRE(S): PEREZ MORENO CRISOFORO [redacted] [redacted]

| Periodo | Dias | Faltas | Departamento | Categoria | [redacted] | Recibo |
|---|---|---|---|---|---|---|
| 01/04/2015 AL 15/04/2015 | 15 | 0 | 13000000 | Asesor Especializado B | | 1812 |

| | | | |
|---|---|---|---|
| SUELDO | $1,086.40 | ISR | $58.51 |
| AYUDA DE TRANSPORTE | $501.38 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $270.16 |
| AYUDA DE DESPENSA | $1,671.25 | ISSEMYM SERVICIO DE SALUD 4.625% | $204.84 |
| AYUDA DE ALIMENTOS | $1,169.88 | ISSEMYM S.C.I. 1.4% | $62.00 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $4,428.91 | $394.81 | $4,034.10 |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

[redacted] NOMBRE(S): GARDUÑO AVALOS MONICA [redacted] [redacted]

| Periodo | Dias | Faltas | Departamento | Categoria | [redacted] | Recibo |
|---|---|---|---|---|---|---|
| 01/04/2015 AL 15/04/2015 | 12 | 3 | 13000000 | Profesional Operativo A | | 1813 |

| | | | |
|---|---|---|---|
| SUELDO | $7,657.99 | ISR | $761.41 |
| AYUDA DE TRANSPORTE | $125.08 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $518.00 |
| AYUDA DE DESPENSA | $416.90 | ISSEMYM SERVICIO DE SALUD 4.625% | $392.75 |
| AYUDA DE ALIMENTOS | $291.83 | ISSEMYM S.C.I. 1.4% | $118.89 |
| [redacted] | | [redacted] | |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $8,491.80 | $3,489.41 | $5,002.39 |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

[redacted] NOMBRE(S): GASGA VENTURA IRMA [redacted] [redacted]

| Periodo | Dias | Faltas | Departamento | Categoria | [redacted] | Recibo |
|---|---|---|---|---|---|---|
| 01/04/2015 AL 15/04/2015 | 15 | 0 | 13000000 | Profesional Operativo A | | 1814 |

| | | | |
|---|---|---|---|
| SUELDO | $7,657.99 | ISR | $1,088.56 |
| AYUDA DE TRANSPORTE | $125.08 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $518.00 |
| AYUDA DE DESPENSA | $416.90 | ISSEMYM SERVICIO DE SALUD 4.625% | $392.75 |
| AYUDA DE ALIMENTOS | $291.83 | | |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $8,491.80 | $1,999.31 | $6,492.49 |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

[redacted] NOMBRE(S): ALDANA MUÑOZ CLAUDIA [redacted] [redacted]

| Periodo | Dias | Faltas | Departamento | Categoria | [redacted] | Recibo |
|---|---|---|---|---|---|---|
| 01/04/2015 AL 15/04/2015 | 15 | 0 | 13000000 | Coordinador Especialista C | | 1815 |

| | | | |
|---|---|---|---|
| SUELDO | $9,149.55 | ISR | $1,407.15 |
| AYUDA DE TRANSPORTE | $125.08 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $608.99 |
| AYUDA DE DESPENSA | $416.90 | ISSEMYM SERVICIO DE SALUD 4.625% | $461.73 |
| AYUDA DE ALIMENTOS | $291.83 | ISSEMYM S.C.I. 1.4% | $139.77 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $9,983.36 | $2,617.64 | $7,365.72 |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

[redacted] NOMBRE(S): COHUO GUZMAN VIRGILIO FERNANDO [redacted] [redacted]

| Periodo | Dias | Faltas | Departamento | Categoria | [redacted] | Recibo |
|---|---|---|---|---|---|---|
| 01/04/2015 AL 15/04/2015 | 15 | 0 | 13000000 | Profesional Operativo A | | 1816 |

| | | | |
|---|---|---|---|
| SUELDO | $7,657.99 | ISR | $1,088.56 |
| AYUDA DE TRANSPORTE | $125.08 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $518.00 |
| AYUDA DE DESPENSA | $416.90 | ISSEMYM SERVICIO DE SALUD 4.625% | $392.75 |
| AYUDA DE ALIMENTOS | $291.83 | ISSEMYM S.C.I. 1.4% | $118.89 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $8,491.80 | $2,118.20 | $6,373.60 |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

NOMBRE(S): HERRERA ESPINOZA RENE ISRAEL

| Periodo | Dias | Faltas | Departamento | Categoria | Recibo |
|---|---|---|---|---|---|
| 01/04/2015 AL 15/04/2015 | 15 | 0 | 13000000 | Coordinador Especialista C | 1817 |

| | | | |
|---|---|---|---|
| SUELDO | $9,149.55 | ISR | $1,407.15 |
| AYUDA DE TRANSPORTE | $125.08 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $608.99 |
| AYUDA DE DESPENSA | $416.90 | ISSEMYM SERVICIO DE SALUD 4.625% | $461.73 |
| AYUDA DE ALIMENTOS | $291.83 | ISSEMYM S.C.I. 1.4% | $139.77 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $9,983.36 | $2,617.64 | $7,365.72 |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

NOMBRE(S): ANDRES GALICIA GERRY

| Periodo | Dias | Faltas | Departamento | Categoria | Recibo |
|---|---|---|---|---|---|
| 01/04/2015 AL 15/04/2015 | 14 | 1 | 13000000 | Coordinador Ejecutivo C | 1818 |

| | | | |
|---|---|---|---|
| SUELDO | $6,736.77 | ISR | $795.85 |
| AYUDA DE TRANSPORTE | $125.08 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $461.81 |
| AYUDA DE DESPENSA | $416.90 | ISSEMYM SERVICIO DE SALUD 4.625% | $350.14 |
| AYUDA DE ALIMENTOS | $291.83 | ISSEMYM S.C.I. 1.4% | $105.99 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $7,570.58 | $2,218.50 | $5,352.08 |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

NOMBRE(S): PAEZ MONTERO CLAUDIA

| Periodo | Dias | Faltas | Departamento | Categoria | Recibo |
|---|---|---|---|---|---|
| 01/04/2015 AL 15/04/2015 | 15 | 0 | 13000000 | Subdirector C | 1819 |

| | | | |
|---|---|---|---|
| SUELDO | $13,712.72 | ISR | $2,456.54 |
| AYUDA DE TRANSPORTE | $121.80 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $886.01 |
| AYUDA DE DESPENSA | $405.99 | ISSEMYM SERVICIO DE SALUD 4.625% | $671.77 |
| AYUDA DE ALIMENTOS | $284.20 | ISSEMYM S.C.I. 1.4% | $203.35 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $14,524.71 | $4,217.67 | $10,307.04 |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

[redacted] NOMBRE(S): MELENDEZ GARFIAS CINTIA [redacted] [redacted]

| Periodo | Dias | Faltas | Departamento | Categoria | [redacted] | Recibo |
|---|---|---|---|---|---|---|
| 01/04/2015 AL 15/04/2015 | 15 | 0 | 13000000 | Coordinador Especialista A | | 1820 |

| | | | |
|---|---|---|---|
| SUELDO | $5,933.15 | ISR | $720.13 |
| AYUDA DE TRANSPORTE | $125.08 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $412.78 |
| AYUDA DE DESPENSA | $416.90 | ISSEMYM SERVICIO DE SALUD 4.625% | $312.97 |
| AYUDA DE ALIMENTOS | $291.83 | ISSEMYM S.C.I. 1.4% | $94.74 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $6,766.96 | $1,540.62 | $5,226.34 | Cintia Melendez Garfias |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

[redacted] NOMBRE(S): DIAZ OSORIO VERONICA [redacted] [redacted]

| Periodo | Dias | Faltas | Departamento | Categoria | [redacted] | Recibo |
|---|---|---|---|---|---|---|
| 01/04/2015 AL 15/04/2015 | 15 | 0 | 13000000 | Profesional Operativo A | | 1821 |

| | | | |
|---|---|---|---|
| SUELDO | $7,657.99 | ISR | $1,088.56 |
| AYUDA DE TRANSPORTE | $125.08 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $518.00 |
| AYUDA DE DESPENSA | $416.90 | ISSEMYM SERVICIO DE SALUD 4.625% | $392.75 |
| AYUDA DE ALIMENTOS | $291.83 | ISSEMYM S.C.I. 1.4% | $118.89 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $8,491.80 | $2,118.20 | $6,373.60 | |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

[redacted] NOMBRE(S): HERNANDEZ GALLEGOS RAQUEL [redacted] [redacted]

| Periodo | Dias | Faltas | Departamento | Categoria | [redacted] | Recibo |
|---|---|---|---|---|---|---|
| 01/04/2015 AL 15/04/2015 | 15 | 0 | 13000000 | Coordinador Especialista A | | 1822 |

| | | | |
|---|---|---|---|
| SUELDO | $5,933.15 | ISR | $720.13 |
| AYUDA DE TRANSPORTE | $125.08 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $412.78 |
| AYUDA DE DESPENSA | $416.90 | ISSEMYM SERVICIO DE SALUD 4.625% | $312.97 |
| AYUDA DE ALIMENTOS | $291.83 | ISSEMYM S.C.I. 1.4% | $94.74 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $6,766.96 | $1,540.62 | $5,226.34 | |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

[redacted] NOMBRE(S): MARTINEZ ESPINO MARIBEL [redacted] [redacted]

| Periodo | Dias | Faltas | Departamento | Categoria | [redacted] | Recibo |
|---|---|---|---|---|---|---|
| 01/04/2015 AL 15/04/2015 | 15 | 0 | 13000000 | Coordinador Especialista A | | 1823 |

| | | | |
|---|---|---|---|
| SUELDO | $5,933.15 | ISR | $720.13 |
| AYUDA DE TRANSPORTE | $125.08 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $412.78 |
| AYUDA DE DESPENSA | $416.90 | ISSEMYM SERVICIO DE SALUD 4.625% | $312.97 |
| AYUDA DE ALIMENTOS | $291.83 | ISSEMYM S.C.I. 1.4% | $94.74 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $6,766.96 | $1,540.62 | $5,226.34 |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

[redacted] NOMBRE(S): OLIVAREZ GARCIA ALICIA [redacted] [redacted]

| Periodo | Dias | Faltas | Departamento | Categoria | [redacted] | Recibo |
|---|---|---|---|---|---|---|
| 01/04/2015 AL 15/04/2015 | 15 | 0 | 13000000 | Asesor Especializado C | | 1824 |

| | | | |
|---|---|---|---|
| SUELDO | $1,067.00 | ISR | $57.27 |
| AYUDA DE TRANSPORTE | $555.30 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $290.91 |
| AYUDA DE DESPENSA | $1,851.03 | ISSEMYM SERVICIO DE SALUD 4.625% | $220.57 |
| AYUDA DE ALIMENTOS | $1,295.72 | ISSEMYM S.G.I. 1.4% | $66.77 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $4,769.05 | $434.82 | $4,334.23 |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

[redacted] NOMBRE(S): GARCIA FACIO MARIA DEL CARMEN [redacted] [redacted]

| Periodo | Dias | Faltas | Departamento | Categoria | [redacted] | Recibo |
|---|---|---|---|---|---|---|
| 01/04/2015 AL 15/04/2015 | 14 | 1 | 13000000 | Coordinador Ejecutivo B | | 1825 |

| | | | |
|---|---|---|---|
| SUELDO | $1,067.00 | ISR | $52.72 |
| AYUDA DE TRANSPORTE | $618.84 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $316.74 |
| AYUDA DE DESPENSA | $2,062.76 | ISSEMYM SERVICIO DE SALUD 4.625% | $240.15 |
| AYUDA DE ALIMENTOS | $1,443.93 | ISSEMYM S.C.I. 1.4% | $72.70 |
| | | [redacted] | [redacted] |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $5,192.53 | $827.78 | $4,364.75 |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

[redacted] NOMBRE(S): MONTOYA ROCHA CLAUDIA ELIZABETH [redacted] [redacted]

| Periodo | Dias | Faltas | Departamento | Categoria | [redacted] | Recibo |
|---|---|---|---|---|---|---|
| 01/04/2015 AL 15/04/2015 | 15 | 0 | 13000000 | Coordinador Especialista E | | 1826 |

| | | | |
|---|---|---|---|
| SUELDO | $10,007.13 | ISR | $1,590.33 |
| AYUDA DE TRANSPORTE | $121.80 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $659.97 |
| AYUDA DE DESPENSA | $405.99 | ISSEMYM SERVICIO DE SALUD 4.625% | $500.38 |
| AYUDA DE ALIMENTOS | $284.20 | ISSEMYM S.C.I. 1.4% | $151.47 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $10,819.12 | $2,902.15 | $7,916.97 |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

[redacted] NOMBRE(S): GAYTAN ALONSO MIGUEL ANGEL [redacted] [redacted]

| Periodo | Dias | Faltas | Departamento | Categoria | [redacted] | Recibo |
|---|---|---|---|---|---|---|
| 01/04/2015 AL 15/04/2015 | 13 | 2 | 13000000 | Coordinador Ejecutivo B | | 1827 |

| | | | |
|---|---|---|---|
| SUELDO | $1,067.00 | ISR | $48.16 |
| AYUDA DE TRANSPORTE | $618.84 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $316.74 |
| AYUDA DE DESPENSA | $2,062.76 | ISSEMYM SERVICIO DE SALUD 4.625% | $240.15 |
| AYUDA DE ALIMENTOS | $1,443.93 | ISSEMYM S.C.I. 1.4% | $72.70 |
| | | [redacted] | [redacted] |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $5,192.53 | $1,169.39 | $4,023.14 |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

[redacted] NOMBRE(S): SARABIA SANTILLAN RICARDO [redacted] [redacted]

| Periodo | Dias | Faltas | Departamento | Categoria | [redacted] | Recibo |
|---|---|---|---|---|---|---|
| 01/04/2015 AL 15/04/2015 | 13 | 2 | 13000000 | Coordinador Ejecutivo B | | 1828 |

| | | | |
|---|---|---|---|
| SUELDO | $1,067.00 | ISR | $48.16 |
| AYUDA DE TRANSPORTE | $618.84 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $316.74 |
| AYUDA DE DESPENSA | $2,062.76 | ISSEMYM SERVICIO DE SALUD 4.625% | $240.15 |
| AYUDA DE ALIMENTOS | $1,443.93 | ISSEMYM S.C.I. 1.4% | $72.70 |
| | | [redacted] | [redacted] |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $5,192.53 | $1,169.39 | $4,023.14 |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

[redacted] NOMBRE(S): NAVIDAD ARIAS ALMA ROSA [redacted] [redacted]

| Periodo | Dias | Faltas | Departamento | Categoria | [redacted] | Recibo |
|---|---|---|---|---|---|---|
| 01/04/2015 AL 15/04/2015 | 15 | 0 | 13000000 | Subdirector C | | 1829 |

| | | | |
|---|---|---|---|
| SUELDO | $13,712.72 | ISR | $2,456.54 |
| AYUDA DE TRANSPORTE | $121.80 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $886.01 |
| AYUDA DE DESPENSA | $405.99 | ISSEMYM SERVICIO DE SALUD 4.625% | $671.77 |
| AYUDA DE ALIMENTOS | $284.20 | | |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $14,524.71 | $4,014.32 | $10,510.39 |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

[redacted] NOMBRE(S): TORRES FUENTES ROBERTO [redacted] [redacted]

| Periodo | Dias | Faltas | Departamento | Categoria | [redacted] | Recibo |
|---|---|---|---|---|---|---|
| 01/04/2015 AL 15/04/2015 | 14 | 1 | 13000000 | Coordinador Ejecutivo B | | 1830 |

| | | | |
|---|---|---|---|
| SUELDO | $1,067.00 | ISR | $52.72 |
| AYUDA DE TRANSPORTE | $618.84 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $316.74 |
| AYUDA DE DESPENSA | $2,062.76 | ISSEMYM SERVICIO DE SALUD 4.625% | $240.15 |
| AYUDA DE ALIMENTOS | $1,443.93 | ISSEMYM S.C.I. 1.4% | $72.70 |
| | | [redacted] | [redacted] |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $5,192.53 | $827.78 | $4,364.75 |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

[redacted] NOMBRE(S): CORONA HERNANDEZ VICTOR HUGO [redacted] [redacted]

| Periodo | Dias | Faltas | Departamento | Categoria | [redacted] | Recibo |
|---|---|---|---|---|---|---|
| 01/04/2015 AL 15/04/2015 | 15 | 0 | 13000000 | Coordinador Ejecutivo B | | 1831 |

| | | | |
|---|---|---|---|
| SUELDO | $1,067.00 | ISR | $57.27 |
| AYUDA DE TRANSPORTE | $618.84 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $316.74 |
| AYUDA DE DESPENSA | $2,062.76 | ISSEMYM SERVICIO DE SALUD 4.625% | $240.15 |
| AYUDA DE ALIMENTOS | $1,443.93 | ISSEMYM S.C.I. 1.4% | $72.70 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $5,192.53 | $486.16 | $4,706.37 |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

[redacted] NOMBRE(S): TELLEZ NEGRETE FRANCISCO JAVIER [redacted] [redacted]

| Periodo | Dias | Faltas | Departamento | Categoria | [redacted] | Recibo |
|---|---|---|---|---|---|---|
| 01/04/2015 AL 15/04/2015 | 15 | 0 | 13000000 | Coordinador Ejecutivo B | | 1832 |

| | | | |
|---|---|---|---|
| SUELDO | $1,067.00 | ISR | $57.27 |
| AYUDA DE TRANSPORTE | $618.84 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $316.74 |
| AYUDA DE DESPENSA | $2,062.76 | ISSEMYM SERVICIO DE SALUD 4.625% | $240.15 |
| AYUDA DE ALIMENTOS | $1,443.93 | ISSEMYM S.C.I. 1.4% | $72.70 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $5,192.53 | $486.16 | $4,706.37 |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

[redacted] NOMBRE(S): MARTINEZ ACERO TALIA ELIZABETH [redacted] [redacted]

| Periodo | Dias | Faltas | Departamento | Categoria | [redacted] | Recibo |
|---|---|---|---|---|---|---|
| 01/04/2015 AL 15/04/2015 | 15 | 0 | 13000000 | Coordinador Ejecutivo B | | 1833 |

| | | | |
|---|---|---|---|
| SUELDO | $1,067.00 | ISR | $57.27 |
| AYUDA DE TRANSPORTE | $618.84 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $316.74 |
| AYUDA DE DESPENSA | $2,062.76 | ISSEMYM SERVICIO DE SALUD 4.625% | $240.15 |
| AYUDA DE ALIMENTOS | $1,443.93 | ISSEMYM S.C.I. 1.4% | $72.70 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $5,192.53 | $486.16 | $4,706.37 |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

[redacted] NOMBRE(S): DE LA CRUZ LUNA LIDIA [redacted] [redacted]

| Periodo | Dias | Faltas | Departamento | Categoria | [redacted] | Recibo |
|---|---|---|---|---|---|---|
| 01/04/2015 AL 15/04/2015 | 15 | 0 | 13000000 | Técnico Especialista B | | 1834 |

| | | | |
|---|---|---|---|
| SUELDO | $1,086.40 | ISR | $58.51 |
| AYUDA DE TRANSPORTE | $299.46 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $188.05 |
| AYUDA DE DESPENSA | $998.20 | ISSEMYM SERVICIO DE SALUD 4.625% | $142.58 |
| AYUDA DE ALIMENTOS | $698.74 | ISSEMYM S.C.I. 1.4% | $43.16 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $3,082.80 | $231.60 | $2,851.20 |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

[redacted] NOMBRE(S): ROJAS PACHECO RAUL AYAMITLAN [redacted] [redacted]

| Periodo | Dias | Faltas | Departamento | Categoria | [redacted] | Recibo |
|---|---|---|---|---|---|---|
| 01/04/2015 AL 15/04/2015 | 15 | 0 | 13000000 | Técnico Especialista B | | 1835 |

| | | | |
|---|---|---|---|
| SUELDO | $1,086.40 | ISR | $58.51 |
| AYUDA DE TRANSPORTE | $299.46 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $188.05 |
| AYUDA DE DESPENSA | $998.20 | ISSEMYM SERVICIO DE SALUD 4.625% | $142.58 |
| AYUDA DE ALIMENTOS | $698.74 | ISSEMYM S.C.I. 1.4% | $43.16 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $3,082.80 | $231.60 | $2,851.20 |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

[redacted] NOMBRE(S): FRAGOSO CORTES MARIA EDITH [redacted] [redacted]

| Periodo | Dias | Faltas | Departamento | Categoria | [redacted] | Recibo |
|---|---|---|---|---|---|---|
| 01/04/2015 AL 15/04/2015 | 15 | 0 | 13000000 | Coordinador Ejecutivo B | | 1836 |

| | | | |
|---|---|---|---|
| SUELDO | $1,067.00 | ISR | $57.27 |
| AYUDA DE TRANSPORTE | $618.84 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $316.74 |
| AYUDA DE DESPENSA | $2,062.76 | ISSEMYM SERVICIO DE SALUD 4.625% | $240.15 |
| AYUDA DE ALIMENTOS | $1,443.93 | ISSEMYM S.C.I. 1.4% | $72.70 |
| | | [redacted] | [redacted] |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $5,192.53 | $837.11 | $4,355.42 |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

[redacted] NOMBRE(S): RODRIGUEZ SEGURA ALMA CAROLINA [redacted] [redacted]

| Periodo | Dias | Faltas | Departamento | Categoria | [redacted] | Recibo |
|---|---|---|---|---|---|---|
| 01/04/2015 AL 15/04/2015 | 15 | 0 | 13000000 | Subdirector C | | 1837 |

| | | | |
|---|---|---|---|
| SUELDO | $13,712.72 | ISR | $2,456.54 |
| AYUDA DE TRANSPORTE | $121.80 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $886.01 |
| AYUDA DE DESPENSA | $405.99 | ISSEMYM SERVICIO DE SALUD 4.625% | $671.77 |
| AYUDA DE ALIMENTOS | $284.20 | ISSEMYM S.C.I. 1.4% | $203.35 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $14,524.71 | $4,217.67 | $10,307.04 |

CONFIANZA

**********Departamento: 13000000 - Contraloria Interna Municipal**********

[redacted] NOMBRE(S): ROJAS MARTINEZ JULIO CESAR [redacted] [redacted]

| Periodo | Dias | Faltas | Departamento | Categoria | [redacted] | Recibo |
|---|---|---|---|---|---|---|
| 01/04/2015 AL 15/04/2015 | 15 | 0 | 13000000 | Coordinador Ejecutivo B | | 1838 |

| | | | |
|---|---|---|---|
| SUELDO | $1,067.00 | ISR | $57.27 |
| AYUDA DE TRANSPORTE | $618.84 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $316.74 |
| AYUDA DE DESPENSA | $2,062.76 | ISSEMYM SERVICIO DE SALUD 4.625% | $240.15 |
| AYUDA DE ALIMENTOS | $1,443.93 | ISSEMYM S.C.I. 1.4% | $72.70 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $5,192.53 | $486.16 | $4,706.37 |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

[redacted] NOMBRE(S): MARTINEZ CRUZ BEATRIZ TERESITA [redacted] [redacted]

| Periodo | Dias | Faltas | Departamento | Categoria | [redacted] | Recibo |
|---|---|---|---|---|---|---|
| 01/04/2015 AL 15/04/2015 | 15 | 0 | 13000000 | Especialista Técnico B | | 1839 |

| | | | |
|---|---|---|---|
| SUELDO | $1,086.40 | ISR | $58.51 |
| AYUDA DE TRANSPORTE | $391.26 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $225.38 |
| AYUDA DE DESPENSA | $1,304.18 | ISSEMYM SERVICIO DE SALUD 4.625% | $170.88 |
| AYUDA DE ALIMENTOS | $912.93 | ISSEMYM S.C.I. 1.4% | $51.73 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $3,694.77 | $305.80 | $3,388.97 |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

[redacted] NOMBRE(S): PLASCENCIA RODRIGUEZ LAURA ROCIO [redacted] [redacted]

| Periodo | Dias | Faltas | Departamento | Categoria | [redacted] | Recibo |
|---|---|---|---|---|---|---|
| 01/04/2015 AL 15/04/2015 | 15 | 0 | 13000000 | Coordinador Especialista E | | 1840 |

| | | | |
|---|---|---|---|
| SUELDO | $10,007.13 | ISR | $1,590.33 |
| AYUDA DE TRANSPORTE | $121.80 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $659.97 |
| AYUDA DE DESPENSA | $405.99 | ISSEMYM SERVICIO DE SALUD 4.625% | $500.38 |
| AYUDA DE ALIMENTOS | $284.20 | ISSEMYM S.C.I. 1.4% | $151.47 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $10,819.12 | $2,902.15 | $7,916.97 |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

[redacted] NOMBRE(S): RIOS SOLANO ANTONIO GABRIEL [redacted] [redacted]

| Periodo | Dias | Faltas | Departamento | Categoria | [redacted] | Recibo |
|---|---|---|---|---|---|---|
| 01/04/2015 AL 15/04/2015 | 15 | 0 | 13000000 | Técnico Especialista B | | 1841 |

| | | | |
|---|---|---|---|
| SUELDO | $1,086.40 | ISR | $58.51 |
| AYUDA DE TRANSPORTE | $299.46 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $188.05 |
| AYUDA DE DESPENSA | $998.20 | ISSEMYM SERVICIO DE SALUD 4.625% | $142.58 |
| AYUDA DE ALIMENTOS | $698.74 | ISSEMYM S.C.I. 1.4% | $43.16 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $3,082.80 | $231.60 | $2,851.20 |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

[redacted] NOMBRE(S): HERNANDEZ ROJAS GERMAN [redacted] [redacted]

| Periodo | Dias | Faltas | Departamento | Categoria | [redacted] | Recibo |
|---|---|---|---|---|---|---|
| 01/04/2015 AL 15/04/2015 | 15 | 0 | 13000000 | Técnico Especialista B | | 1842 |

| | | | |
|---|---|---|---|
| SUELDO | $1,086.40 | ISR | $58.51 |
| AYUDA DE TRANSPORTE | $299.46 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $188.05 |
| AYUDA DE DESPENSA | $998.20 | ISSEMYM SERVICIO DE SALUD 4.625% | $142.58 |
| AYUDA DE ALIMENTOS | $698.74 | ISSEMYM S.C.I. 1.4% | $43.16 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $3,082.80 | $231.60 | $2,851.20 |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

[redacted] NOMBRE(S): LOZANO MONTOYA MARIA DOLORES [redacted] [redacted]

| Periodo | Dias | Faltas | Departamento | Categoria | [redacted] | Recibo |
|---|---|---|---|---|---|---|
| 01/04/2015 AL 15/04/2015 | 15 | 0 | 13000000 | Subdirector C | | 1843 |

| | | | |
|---|---|---|---|
| SUELDO | $13,712.72 | ISR | $2,456.54 |
| AYUDA DE TRANSPORTE | $121.80 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $886.01 |
| AYUDA DE DESPENSA | $405.99 | ISSEMYM SERVICIO DE SALUD 4.625% | $671.77 |
| AYUDA DE ALIMENTOS | $284.20 | ISSEMYM S.C.I. 1.4% | $203.35 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $14,524.71 | $4,217.67 | $10,307.04 |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

[redacted] NOMBRE(S): MARQUEZ PEREZ GLORIA [redacted] [redacted]

| Periodo | Dias | Faltas | Departamento | Categoria | [redacted] | Recibo |
|---|---|---|---|---|---|---|
| 01/04/2015 AL 15/04/2015 | 15 | 0 | 13000000 | Técnico Especialista B | | 1844 |

| | | | |
|---|---|---|---|
| SUELDO | $1,086.40 | ISR | $58.51 |
| AYUDA DE TRANSPORTE | $299.46 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $188.05 |
| AYUDA DE DESPENSA | $998.20 | ISSEMYM SERVICIO DE SALUD 4.625% | $142.58 |
| AYUDA DE ALIMENTOS | $698.74 | ISSEMYM S.C.I. 1.4% | $43.16 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $3,082.80 | $231.60 | $2,851.20 | Gloria Marquez de L. |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

[redacted] NOMBRE(S): CRUZ REYES ENRIQUE AMADO JOEL [redacted] [redacted]

| Periodo | Dias | Faltas | Departamento | Categoria | [redacted] | Recibo |
|---|---|---|---|---|---|---|
| 01/04/2015 AL 15/04/2015 | 15 | 0 | 13000000 | Técnico Especialista B | | 1845 |

| | | | |
|---|---|---|---|
| SUELDO | $1,086.40 | ISR | $58.51 |
| AYUDA DE TRANSPORTE | $299.46 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $188.05 |
| AYUDA DE DESPENSA | $998.20 | ISSEMYM SERVICIO DE SALUD 4.625% | $142.58 |
| AYUDA DE ALIMENTOS | $698.74 | ISSEMYM S.C.I. 1.4% | $43.16 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $3,082.80 | $231.60 | $2,851.20 | |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

[redacted] NOMBRE(S): HERNANDEZ CASTILLO BARBARA CECILIA [redacted] [redacted]

| Periodo | Dias | Faltas | Departamento | Categoria | [redacted] | Recibo |
|---|---|---|---|---|---|---|
| 01/04/2015 AL 15/04/2015 | 15 | 0 | 13000000 | Técnico Especialista B | | 1846 |

| | | | |
|---|---|---|---|
| SUELDO | $1,086.40 | ISR | $58.51 |
| AYUDA DE TRANSPORTE | $299.46 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $188.05 |
| AYUDA DE DESPENSA | $998.20 | ISSEMYM SERVICIO DE SALUD 4.625% | $142.58 |
| AYUDA DE ALIMENTOS | $698.74 | ISSEMYM S.C.I. 1.4% | $43.16 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $3,082.80 | $231.60 | $2,851.20 | B. Cecilia Hernández Castillo |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

[redacted] NOMBRE(S): GARCIA RAMOS VANIA ARIDET [redacted] [redacted]

| Periodo | Dias | Faltas | Departamento | Categoria | [redacted] | Recibo |
|---|---|---|---|---|---|---|
| 01/04/2015 AL 15/04/2015 | 15 | 0 | 13000000 | Coordinador Especialista B | | 1847 |

| | | | |
|---|---|---|---|
| SUELDO | $7,380.89 | ISR | $1,029.37 |
| AYUDA DE TRANSPORTE | $125.08 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $501.10 |
| AYUDA DE DESPENSA | $416.90 | ISSEMYM SERVICIO DE SALUD 4.625% | $379.93 |
| AYUDA DE ALIMENTOS | $291.83 | ISSEMYM S.C.I. 1.4% | $115.01 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $8,214.70 | $2,025.41 | $6,189.29 | VANIA A. GARCIA RAMOS |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

[redacted] NOMBRE(S): CRUZ SOTO HEIDI GABRIELA [redacted] [redacted]

| Periodo | Dias | Faltas | Departamento | Categoria | [redacted] | Recibo |
|---|---|---|---|---|---|---|
| 01/04/2015 AL 15/04/2015 | 15 | 0 | 13000000 | Jefatura C | | 1848 |

| | | | |
|---|---|---|---|
| SUELDO | $9,694.53 | ISR | $1,523.56 |
| AYUDA DE TRANSPORTE | $121.80 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $640.90 |
| AYUDA DE DESPENSA | $405.99 | ISSEMYM SERVICIO DE SALUD 4.625% | $485.93 |
| AYUDA DE ALIMENTOS | $284.20 | ISSEMYM S.C.I. 1.4% | $147.09 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $10,506.52 | $2,797.48 | $7,709.04 | Gabriela Cruz Soto |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

[redacted] NOMBRE(S): SORIA HERNANDEZ IVONNE [redacted] [redacted]

| Periodo | Dias | Faltas | Departamento | Categoria | [redacted] | Recibo |
|---|---|---|---|---|---|---|
| 01/04/2015 AL 15/04/2015 | 15 | 0 | 13000000 | Técnico Especialista B | | 1849 |

| | | | |
|---|---|---|---|
| SUELDO | $1,086.40 | ISR | $58.51 |
| AYUDA DE TRANSPORTE | $299.46 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $188.05 |
| AYUDA DE DESPENSA | $998.20 | ISSEMYM SERVICIO DE SALUD 4.625% | $142.58 |
| AYUDA DE ALIMENTOS | $698.74 | ISSEMYM S.C.I. 1.4% | $43.16 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $3,082.80 | $231.60 | $2,851.20 | |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

[redacted] NOMBRE(S): ISLAS CRUZ AMAIRANI [redacted] [redacted]

| Periodo | Dias | Faltas | Departamento | Categoria | [redacted] | Recibo |
|---|---|---|---|---|---|---|
| 01/04/2015 AL 15/04/2015 | 15 | 0 | 13000000 | Técnico Especialista B | | 1850 |

| | | | |
|---|---|---|---|
| SUELDO | $1,086.40 | ISR | $58.51 |
| AYUDA DE TRANSPORTE | $299.46 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $188.05 |
| AYUDA DE DESPENSA | $998.20 | ISSEMYM SERVICIO DE SALUD 4.625% | $142.58 |
| AYUDA DE ALIMENTOS | $698.74 | ISSEMYM S.C.I. 1.4% | $43.16 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $3,082.80 | $231.60 | $2,851.20 | |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

[redacted] NOMBRE(S): ANDRADE VELASCO CARMEN [redacted] [redacted]

| Periodo | Dias | Faltas | Departamento | Categoria | [redacted] | Recibo |
|---|---|---|---|---|---|---|
| 01/04/2015 AL 15/04/2015 | 15 | 0 | 13000000 | Profesional Operativo A | | 1851 |

| | | | |
|---|---|---|---|
| SUELDO | $7,657.99 | ISR | $1,088.56 |
| AYUDA DE TRANSPORTE | $125.08 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $518.00 |
| AYUDA DE DESPENSA | $416.90 | ISSEMYM SERVICIO DE SALUD 4.625% | $392.75 |
| AYUDA DE ALIMENTOS | $291.83 | ISSEMYM S.C.I. 1.4% | $118.89 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $8,491.80 | $2,118.20 | $6,373.60 | Carmen. Andrade V. |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

[redacted] NOMBRE(S): JAUREGUI MENDOZA ERIKA YASMIN [redacted] [redacted]

| Periodo | Dias | Faltas | Departamento | Categoria | [redacted] | Recibo |
|---|---|---|---|---|---|---|
| 01/04/2015 AL 15/04/2015 | 15 | 0 | 13000000 | Técnico Especialista B | | 1852 |

| | | | |
|---|---|---|---|
| SUELDO | $1,086.40 | ISR | $58.51 |
| AYUDA DE TRANSPORTE | $299.46 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $188.05 |
| AYUDA DE DESPENSA | $998.20 | ISSEMYM SERVICIO DE SALUD 4.625% | $142.58 |
| AYUDA DE ALIMENTOS | $698.74 | ISSEMYM S.C.I. 1.4% | $43.16 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $3,082.80 | $231.60 | $2,851.20 | |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

[redacted] NOMBRE(S): HERRERA MOYA FERNANDO [redacted] [redacted]

| Periodo | Dias | Faltas | Departamento | Categoria | [redacted] | Recibo |
|---|---|---|---|---|---|---|
| 01/04/2015 AL 15/04/2015 | 15 | 0 | 13000000 | Asesor Especializado B | | 1853 |

| | | | |
|---|---|---|---|
| SUELDO | $1,086.40 | ISR | $58.51 |
| AYUDA DE TRANSPORTE | $501.38 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $270.16 |
| AYUDA DE DESPENSA | $1,671.25 | ISSEMYM SERVICIO DE SALUD 4.625% | $204.84 |
| AYUDA DE ALIMENTOS | $1,169.88 | ISSEMYM S.C.I. 1.4% | $62.00 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $4,428.91 | $394.81 | $4,034.10 |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

[redacted] NOMBRE(S): TUFIÑO CARRILLO CLAUDIA ISELA [redacted] [redacted]

| Periodo | Dias | Faltas | Departamento | Categoria | [redacted] | Recibo |
|---|---|---|---|---|---|---|
| 01/04/2015 AL 15/04/2015 | 15 | 0 | 13000000 | Técnico Especialista B | | 1854 |

| | | | |
|---|---|---|---|
| SUELDO | $1,086.40 | ISR | $58.51 |
| AYUDA DE TRANSPORTE | $299.46 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $188.05 |
| AYUDA DE DESPENSA | $998.20 | ISSEMYM SERVICIO DE SALUD 4.625% | $142.58 |
| AYUDA DE ALIMENTOS | $698.74 | ISSEMYM S.C.I. 1.4% | $43.16 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $3,082.80 | $231.60 | $2,851.20 |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

[redacted] NOMBRE(S): SOLIS GALINDO CARLOS ALONSO [redacted] [redacted]

| Periodo | Dias | Faltas | Departamento | Categoria | [redacted] | Recibo |
|---|---|---|---|---|---|---|
| 01/04/2015 AL 15/04/2015 | 15 | 0 | 13000000 | Técnico Especialista C | | 1855 |

| | | | |
|---|---|---|---|
| SUELDO | $1,086.40 | ISR | $58.51 |
| AYUDA DE TRANSPORTE | $349.44 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $208.37 |
| AYUDA DE DESPENSA | $1,164.79 | ISSEMYM SERVICIO DE SALUD 4.625% | $157.99 |
| AYUDA DE ALIMENTOS | $815.35 | ISSEMYM S.C.I. 1.4% | $47.82 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $3,415.98 | $271.99 | $3,143.99 |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

[redacted] NOMBRE(S): DIAZ MONROY LUIS MANUEL [redacted] [redacted]

| Periodo | Dias | Faltas | Departamento | Categoria | [redacted] | Recibo |
|---|---|---|---|---|---|---|
| 01/04/2015 AL 15/04/2015 | 15 | 0 | 13000000 | Técnico Especialista B | | 1856 |

| | | | |
|---|---|---|---|
| SUELDO | $1,086.40 | ISR | $58.51 |
| AYUDA DE TRANSPORTE | $299.46 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $188.05 |
| AYUDA DE DESPENSA | $998.20 | ISSEMYM SERVICIO DE SALUD 4.625% | $142.58 |
| AYUDA DE ALIMENTOS | $698.74 | ISSEMYM S.C.I. 1.4% | $43.16 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $3,082.80 | $231.60 | $2,851.20 | |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

[redacted] NOMBRE(S): GARDUÑO SANTANDER DAVID [redacted] [redacted]

| Periodo | Dias | Faltas | Departamento | Categoria | [redacted] | Recibo |
|---|---|---|---|---|---|---|
| 01/04/2015 AL 15/04/2015 | 15 | 0 | 13000000 | Técnico Especialista B | | 1857 |

| | | | |
|---|---|---|---|
| SUELDO | $1,086.40 | ISR | $58.51 |
| AYUDA DE TRANSPORTE | $299.46 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $188.05 |
| AYUDA DE DESPENSA | $998.20 | ISSEMYM SERVICIO DE SALUD 4.625% | $142.58 |
| AYUDA DE ALIMENTOS | $698.74 | ISSEMYM S.C.I. 1.4% | $43.16 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $3,082.80 | $231.60 | $2,851.20 | |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

[redacted] NOMBRE(S): GUTIERREZ PEDROZA JOSE ALEJANDRO [redacted] [redacted]

| Periodo | Dias | Faltas | Departamento | Categoria | [redacted] | Recibo |
|---|---|---|---|---|---|---|
| 01/04/2015 AL 15/04/2015 | 15 | 0 | 13000000 | Técnico Especialista B | | 1858 |

| | | | |
|---|---|---|---|
| SUELDO | $1,086.40 | ISR | $58.51 |
| AYUDA DE TRANSPORTE | $299.46 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $188.05 |
| AYUDA DE DESPENSA | $998.20 | ISSEMYM SERVICIO DE SALUD 4.625% | $142.58 |
| AYUDA DE ALIMENTOS | $698.74 | ISSEMYM S.C.I. 1.4% | $43.16 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $3,082.80 | $231.60 | $2,851.20 | J. Alejandro G. P. |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

[redacted] NOMBRE(S): ARREDONDO LOZANO JAVIER EDUARDO [redacted]

| Periodo | Dias | Faltas | Departamento | Categoria | [redacted] | Recibo |
|---|---|---|---|---|---|---|
| 01/04/2015 AL 15/04/2015 | 15 | 0 | 13000000 | Técnico Especialista B | | 1859 |

| | | | |
|---|---|---|---|
| SUELDO | $1,086.40 | ISR | $58.51 |
| AYUDA DE TRANSPORTE | $299.46 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $188.05 |
| AYUDA DE DESPENSA | $998.20 | ISSEMYM SERVICIO DE SALUD 4.625% | $142.58 |
| AYUDA DE ALIMENTOS | $698.74 | ISSEMYM S.C.I. 1.4% | $43.16 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $3,082.80 | $231.60 | $2,851.20 | |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

[redacted] NOMBRE(S): ROSAS RAMIREZ ALEJANDRA GUADALUPE [redacted]

| Periodo | Dias | Faltas | Departamento | Categoria | [redacted] | Recibo |
|---|---|---|---|---|---|---|
| 01/04/2015 AL 15/04/2015 | 15 | 0 | 13000000 | Asesor Especializado B | | 1860 |

| | | | |
|---|---|---|---|
| SUELDO | $1,086.40 | ISR | $58.51 |
| AYUDA DE TRANSPORTE | $501.38 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $270.16 |
| AYUDA DE DESPENSA | $1,671.25 | ISSEMYM SERVICIO DE SALUD 4.625% | $204.84 |
| AYUDA DE ALIMENTOS | $1,169.88 | ISSEMYM S.C.I. 1.4% | $62.00 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $4,428.91 | $394.81 | $4,034.10 | |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

[redacted] NOMBRE(S): AYALA RAMIREZ MOISES JESUS [redacted]

| Periodo | Dias | Faltas | Departamento | Categoria | [redacted] | Recibo |
|---|---|---|---|---|---|---|
| 01/04/2015 AL 15/04/2015 | 15 | 0 | 13000000 | Técnico Especialista B | | 1861 |

| | | | |
|---|---|---|---|
| SUELDO | $1,086.40 | ISR | $58.51 |
| AYUDA DE TRANSPORTE | $299.46 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $188.05 |
| AYUDA DE DESPENSA | $998.20 | ISSEMYM SERVICIO DE SALUD 4.625% | $142.58 |
| AYUDA DE ALIMENTOS | $698.74 | ISSEMYM S.C.I. 1.4% | $43.16 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $3,082.80 | $231.60 | $2,851.20 | |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

[redacted] NOMBRE(S): FLORES SANABRIA MARIA ANTONIETA [redacted] [redacted]

| Periodo | Dias | Faltas | Departamento | Categoria | [redacted] | Recibo |
|---|---|---|---|---|---|---|
| 01/04/2015 AL 15/04/2015 | 15 | 0 | 13000000 | Profesional Operativo A | | 1862 |

| | | | |
|---|---|---|---|
| SUELDO | $7,657.99 | ISR | $1,088.56 |
| AYUDA DE TRANSPORTE | $125.08 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $518.00 |
| AYUDA DE DESPENSA | $416.90 | ISSEMYM SERVICIO DE SALUD 4.625% | $392.75 |
| AYUDA DE ALIMENTOS | $291.83 | ISSEMYM S.C.I. 1.4% | $118.89 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $8,491.80 | $2,118.20 | $6,373.60 | Mª Antonieta Flores Sanabria |

# 2da. Quincena de Abril 2015

# Recibos de Nómina de todos y cada uno de los Servidores Públicos adscritos a la

# "CONTRALORIA INTERNA MUNICIPAL"

**********Departamento: 13000000 - Contraloria Interna Municipal**********

[redacted] NOMBRE(S): ARVIZU MENDOZA YESENIA KARINA [redacted] [redacted]

| Periodo | Dias | Faltas | Departamento | Categoria | [redacted] | Recibo |
|---|---|---|---|---|---|---|
| 16/04/2015 AL 30/04/2015 | 15 | 0 | 13000000 | Director C | | 1800 |

| | | | |
|---|---|---|---|
| SUELDO | $27,270.34 | ISR | $7,138.96 |
| AYUDA DE TRANSPORTE | $278.10 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $1,013.50 |
| AYUDA DE DESPENSA | $926.99 | ISSEMYM SERVICIO DE SALUD 4.625% | $768.43 |
| AYUDA DE ALIMENTOS | $648.90 | ISSEMYM S.C.I. 1.4% | $232.61 |
| [redacted] | [redacted] | [redacted] | [redacted] |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $33,784.22 | $18,473.28 | $15,310.94 |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

[redacted] NOMBRE(S): RODRIGUEZ PEREZ MARTHA HILDA [redacted] [redacted]

| Periodo | Dias | Faltas | Departamento | Categoria | [redacted] | Recibo |
|---|---|---|---|---|---|---|
| 16/04/2015 AL 30/04/2015 | 15 | 0 | 13000000 | Subdirector C | | 1801 |

| | | | |
|---|---|---|---|
| SUELDO | $13,712.72 | ISR | $2,456.54 |
| AYUDA DE TRANSPORTE | $121.80 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $886.01 |
| AYUDA DE DESPENSA | $405.99 | ISSEMYM SERVICIO DE SALUD 4.625% | $671.77 |
| AYUDA DE ALIMENTOS | $284.20 | ISSEMYM S.C.I. 1.4% | $203.35 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $14,524.71 | $4,217.67 | $10,307.04 |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

[redacted] NOMBRE(S): HERNANDEZ ESTRADA GLORIA IBETH [redacted] [redacted]

| Periodo | Dias | Faltas | Departamento | Categoria | [redacted] | Recibo |
|---|---|---|---|---|---|---|
| 16/04/2015 AL 30/04/2015 | 15 | 0 | 13000000 | Jefatura C | | 1802 |

| | | | |
|---|---|---|---|
| SUELDO | $9,694.53 | ISR | $1,523.56 |
| AYUDA DE TRANSPORTE | $121.80 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $640.90 |
| AYUDA DE DESPENSA | $405.99 | ISSEMYM SERVICIO DE SALUD 4.625% | $485.93 |
| AYUDA DE ALIMENTOS | $284.20 | ISSEMYM S.C.I. 1.4% | $147.09 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $10,506.52 | $2,797.48 | $7,709.04 |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

[redacted] NOMBRE(S): FLORES ALONSO MARIA DEL CONSUELO [redacted] [redacted]

| Periodo | Dias | Faltas | Departamento | Categoria | [redacted] | Recibo |
|---|---|---|---|---|---|---|
| 16/04/2015 AL 30/04/2015 | 15 | 0 | 13000000 | Coordinador Especialista D | | 1803 |

| | | | |
|---|---|---|---|
| SUELDO | $9,632.23 | ISR | $1,510.26 |
| AYUDA DE TRANSPORTE | $125.08 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $638.43 |
| AYUDA DE DESPENSA | $416.90 | ISSEMYM SERVICIO DE SALUD 4.625% | $484.05 |
| AYUDA DE ALIMENTOS | $291.83 | ISSEMYM S.C.I. 1.4% | $146.52 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $10,466.04 | $2,779.26 | $7,686.78 |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

[redacted] NOMBRE(S): GUEVARA ANGELES ARTURO MARCELINO [redacted] [redacted]

| Periodo | Dias | Faltas | Departamento | Categoria | [redacted] | Recibo |
|---|---|---|---|---|---|---|
| 16/04/2015 AL 30/04/2015 | 15 | 0 | 13000000 | Asesor Especializado B | | 1804 |

| | | | |
|---|---|---|---|
| SUELDO | $1,086.40 | ISR | $58.51 |
| AYUDA DE TRANSPORTE | $501.38 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $270.16 |
| AYUDA DE DESPENSA | $1,671.25 | ISSEMYM SERVICIO DE SALUD 4.625% | $204.84 |
| AYUDA DE ALIMENTOS | $1,169.88 | ISSEMYM S.C.I. 1.4% | $62.00 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $4,428.91 | $394.81 | $4,034.10 |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

[redacted] NOMBRE(S): BERMEO COLIN IGNACIO [redacted] [redacted]

| Periodo | Dias | Faltas | Departamento | Categoria | [redacted] | Recibo |
|---|---|---|---|---|---|---|
| 16/04/2015 AL 30/04/2015 | 13 | 2 | 13000000 | Asesor Especializado B | | 1805 |

| | | | |
|---|---|---|---|
| SUELDO | $1,086.40 | ISR | $49.24 |
| AYUDA DE TRANSPORTE | $501.38 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $270.16 |
| AYUDA DE DESPENSA | $1,671.25 | ISSEMYM SERVICIO DE SALUD 4.625% | $204.84 |
| AYUDA DE ALIMENTOS | $1,169.88 | [redacted] | [redacted] |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $4,428.91 | $914.06 | $3,514.85 |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

[redacted] NOMBRE(S): PEREZ MORENO CRISOFORO [redacted] [redacted]

| Periodo | Dias | Faltas | Departamento | Categoria | [redacted] | Recibo |
|---|---|---|---|---|---|---|
| 16/04/2015 AL 30/04/2015 | 13 | 2 | 13000000 | Asesor Especializado B | | 1806 |

| | | | |
|---|---|---|---|
| SUELDO | $1,086.40 | ISR | $49.24 |
| AYUDA DE TRANSPORTE | $501.38 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $270.16 |
| AYUDA DE DESPENSA | $1,671.25 | ISSEMYM SERVICIO DE SALUD 4.625% | $204.84 |
| AYUDA DE ALIMENTOS | $1,169.88 | ISSEMYM S.C.I. 1.4% | $62.00 |
| | | [redacted] | [redacted] |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $4,428.91 | $976.06 | $3,452.85 | |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

[redacted] NOMBRE(S): GARDUÑO AVALOS MONICA [redacted] [redacted]

| Periodo | Dias | Faltas | Departamento | Categoria | [redacted] | Recibo |
|---|---|---|---|---|---|---|
| 16/04/2015 AL 30/04/2015 | 12 | 3 | 13000000 | Profesional Operativo A | | 1807 |

| | | | |
|---|---|---|---|
| SUELDO | $7,657.99 | ISR | $761.41 |
| AYUDA DE TRANSPORTE | $125.08 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $518.00 |
| AYUDA DE DESPENSA | $416.90 | ISSEMYM SERVICIO DE SALUD 4.625% | $392.75 |
| AYUDA DE ALIMENTOS | $291.83 | ISSEMYM S.C.I. 1.4% | $118.89 |
| | | [redacted] | [redacted] |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $8,491.80 | $3,489.41 | $5,002.39 | |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

[redacted] NOMBRE(S): GASGA VENTURA IRMA [redacted] [redacted]

| Periodo | Dias | Faltas | Departamento | Categoria | [redacted] | Recibo |
|---|---|---|---|---|---|---|
| 16/04/2015 AL 30/04/2015 | 15 | 0 | 13000000 | Profesional Operativo A | | 1808 |

| | | | |
|---|---|---|---|
| SUELDO | $7,657.99 | ISR | $1,088.56 |
| AYUDA DE TRANSPORTE | $125.08 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $518.00 |
| AYUDA DE DESPENSA | $416.90 | ISSEMYM SERVICIO DE SALUD 4.625% | $392.75 |
| AYUDA DE ALIMENTOS | $291.83 | | |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $8,491.80 | $1,999.31 | $6,492.49 | |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

[redacted] NOMBRE(S): ALDANA MUÑOZ CLAUDIA [redacted] [redacted]

| Periodo | Dias | Faltas | Departamento | Categoria | [redacted] | Recibo |
|---|---|---|---|---|---|---|
| 16/04/2015 AL 30/04/2015 | 15 | 0 | 13000000 | Coordinador Especialista C | | 1809 |

| | | | |
|---|---|---|---|
| SUELDO | $9,149.55 | ISR | $1,407.15 |
| AYUDA DE TRANSPORTE | $125.08 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $608.99 |
| AYUDA DE DESPENSA | $416.90 | ISSEMYM SERVICIO DE SALUD 4.625% | $461.73 |
| AYUDA DE ALIMENTOS | $291.83 | ISSEMYM S.C.I. 1.4% | $139.77 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $9,983.36 | $2,617.64 | $7,365.72 |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

[redacted] NOMBRE(S): COHUO GUZMAN VIRGILIO FERNANDO [redacted] [redacted]

| Periodo | Dias | Faltas | Departamento | Categoria | [redacted] | Recibo |
|---|---|---|---|---|---|---|
| 16/04/2015 AL 30/04/2015 | 15 | 0 | 13000000 | Profesional Operativo A | | 1810 |

| | | | |
|---|---|---|---|
| SUELDO | $7,657.99 | ISR | $1,088.56 |
| AYUDA DE TRANSPORTE | $125.08 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $518.00 |
| AYUDA DE DESPENSA | $416.90 | ISSEMYM SERVICIO DE SALUD 4.625% | $392.75 |
| AYUDA DE ALIMENTOS | $291.83 | ISSEMYM S.C.I. 1.4% | $118.89 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $8,491.80 | $2,118.20 | $6,373.60 |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

[redacted] NOMBRE(S): HERRERA ESPINOZA RENE ISRAEL [redacted] [redacted]

| Periodo | Dias | Faltas | Departamento | Categoria | [redacted] | Recibo |
|---|---|---|---|---|---|---|
| 16/04/2015 AL 30/04/2015 | 15 | 0 | 13000000 | Coordinador Especialista C | | 1811 |

| | | | |
|---|---|---|---|
| SUELDO | $9,149.55 | ISR | $1,407.15 |
| AYUDA DE TRANSPORTE | $125.08 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $608.99 |
| AYUDA DE DESPENSA | $416.90 | ISSEMYM SERVICIO DE SALUD 4.625% | $461.73 |
| AYUDA DE ALIMENTOS | $291.83 | ISSEMYM S.C.I. 1.4% | $139.77 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $9,983.36 | $2,617.64 | $7,365.72 |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

[redacted] NOMBRE(S): ANDRES GALICIA GERRY [redacted] [redacted]

| Periodo | Dias | Faltas | Departamento | Categoria | [redacted] | Recibo |
|---|---|---|---|---|---|---|
| 16/04/2015 AL 30/04/2015 | 14 | 1 | 13000000 | Coordinador Ejecutivo C | | 1812 |

| | | | |
|---|---|---|---|
| SUELDO | $6,736.77 | ISR | $795.85 |
| AYUDA DE TRANSPORTE | $125.08 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $461.87 |
| AYUDA DE DESPENSA | $416.90 | ISSEMYM SERVICIO DE SALUD 4.625% | $350.14 |
| AYUDA DE ALIMENTOS | $291.83 | ISSEMYM S.C.I. 1.4% | $105.99 |
| | | [redacted] | |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $7,570.58 | $2,218.50 | $5,352.08 |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

[redacted] NOMBRE(S): PAEZ MONTERO CLAUDIA [redacted] [redacted]

| Periodo | Dias | Faltas | Departamento | Categoria | [redacted] | Recibo |
|---|---|---|---|---|---|---|
| 16/04/2015 AL 30/04/2015 | 15 | 0 | 13000000 | Subdirector C | | 1813 |

| | | | |
|---|---|---|---|
| SUELDO | $13,712.72 | ISR | $2,456.54 |
| AYUDA DE TRANSPORTE | $121.80 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $886.01 |
| AYUDA DE DESPENSA | $405.99 | ISSEMYM SERVICIO DE SALUD 4.625% | $671.77 |
| AYUDA DE ALIMENTOS | $284.20 | ISSEMYM S.C.I. 1.4% | $203.35 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $14,524.71 | $4,217.67 | $10,307.04 |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

[redacted] NOMBRE(S): MELENDEZ GARFIAS CINTIA [redacted] [redacted]

| Periodo | Dias | Faltas | Departamento | Categoria | [redacted] | Recibo |
|---|---|---|---|---|---|---|
| 16/04/2015 AL 30/04/2015 | 15 | 0 | 13000000 | Técnico Especialista B | | 1814 |

| | | | |
|---|---|---|---|
| SUELDO | $1,086.40 | ISR | $58.51 |
| AYUDA DE TRANSPORTE | $299.46 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $188.05 |
| AYUDA DE DESPENSA | $998.20 | ISSEMYM SERVICIO DE SALUD 4.625% | $142.58 |
| AYUDA DE ALIMENTOS | $698.74 | ISSEMYM S.C.I. 1.4% | $43.16 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $3,082.80 | $231.60 | $2,851.20 | Cintia Meléndez Garfias |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

[redacted] NOMBRE(S): DIAZ OSORIO VERONICA [redacted] [redacted]

| Periodo | Dias | Faltas | Departamento | Categoria | [redacted] | Recibo |
|---|---|---|---|---|---|---|
| 16/04/2015 AL 30/04/2015 | 15 | 0 | 13000000 | Técnico Especialista B | | 1815 |

| | | | |
|---|---|---|---|
| SUELDO | $1,086.40 | ISR | $58.5 |
| AYUDA DE TRANSPORTE | $299.46 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $188.0 |
| AYUDA DE DESPENSA | $998.20 | ISSEMYM SERVICIO DE SALUD 4.625% | $142.5 |
| AYUDA DE ALIMENTOS | $698.74 | ISSEMYM S.C.I. 1.4% | $43.1 |
| | | SUBSIDIO AL EMPLEO | $-200.7 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $3,082.80 | $231.60 | $2,851.20 |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

[redacted] NOMBRE(S): HERNANDEZ GALLEGOS RAQUEL [redacted] [redacted]

| Periodo | Dias | Faltas | Departamento | Categoria | [redacted] | Recibo |
|---|---|---|---|---|---|---|
| 16/04/2015 AL 30/04/2015 | 15 | 0 | 13000000 | Coordinador Especialista A | | 1816 |

| | | | |
|---|---|---|---|
| SUELDO | $5,933.15 | ISR | $720.13 |
| AYUDA DE TRANSPORTE | $125.08 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $412.78 |
| AYUDA DE DESPENSA | $416.90 | ISSEMYM SERVICIO DE SALUD 4.625% | $312.97 |
| AYUDA DE ALIMENTOS | $291.83 | ISSEMYM S.C.I. 1.4% | $94.74 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $6,766.96 | $1,540.62 | $5,226.34 |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

[redacted] NOMBRE(S): MARTINEZ ESPINO MARIBEL [redacted] [redacted]

| Periodo | Dias | Faltas | Departamento | Categoria | [redacted] | Recibo |
|---|---|---|---|---|---|---|
| 16/04/2015 AL 30/04/2015 | 15 | 0 | 13000000 | Coordinador Especialista A | | 1817 |

| | | | |
|---|---|---|---|
| SUELDO | $5,933.15 | ISR | $720.13 |
| AYUDA DE TRANSPORTE | $125.08 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $412.78 |
| AYUDA DE DESPENSA | $416.90 | ISSEMYM SERVICIO DE SALUD 4.625% | $312.97 |
| AYUDA DE ALIMENTOS | $291.83 | ISSEMYM S.C.I. 1.4% | $94.74 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $6,766.96 | $1,540.62 | $5,226.34 |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

[redacted] NOMBRE(S): OLIVAREZ GARCIA ALICIA [redacted] [redacted]

| Periodo | Dias | Faltas | Departamento | Categoria | [redacted] | Recibo |
|---|---|---|---|---|---|---|
| 16/04/2015 AL 30/04/2015 | 15 | 0 | 13000000 | Asesor Especializado C | | 1818 |

| | | | |
|---|---|---|---|
| SUELDO | $1,067.00 | ISR | $57.2 |
| AYUDA DE TRANSPORTE | $555.30 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $290.9 |
| AYUDA DE DESPENSA | $1,851.03 | ISSEMYM SERVICIO DE SALUD 4.625% | $220.5 |
| AYUDA DE ALIMENTOS | $1,295.72 | ISSEMYM S.C.I. 1.4% | $66.7 |
| | | SUBSIDIO AL EMPLEO | $-200.7 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $4,769.05 | $434.82 | $4,334.23 |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

[redacted] NOMBRE(S): GARCIA FACIO MARIA DEL CARMEN [redacted] [redacted]

| Periodo | Dias | Faltas | Departamento | Categoria | [redacted] | Recibo |
|---|---|---|---|---|---|---|
| 16/04/2015 AL 30/04/2015 | 14 | 1 | 13000000 | Coordinador Ejecutivo B | | 1819 |

| | | | |
|---|---|---|---|
| SUELDO | $1,067.00 | ISR | $52.72 |
| AYUDA DE TRANSPORTE | $618.84 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $316.74 |
| AYUDA DE DESPENSA | $2,062.76 | ISSEMYM SERVICIO DE SALUD 4.625% | $240.15 |
| AYUDA DE ALIMENTOS | $1,443.93 | ISSEMYM S.C.I. 1.4% | $72.70 |
| | | [redacted] | |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $5,192.53 | $827.78 | $4,364.75 |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

[redacted] NOMBRE(S): MONTOYA ROCHA CLAUDIA ELIZABETH [redacted] [redacted]

| Periodo | Dias | Faltas | Departamento | Categoria | [redacted] | Recibo |
|---|---|---|---|---|---|---|
| 16/04/2015 AL 30/04/2015 | 15 | 0 | 13000000 | Coordinador Especialista E | | 1820 |

| | | | |
|---|---|---|---|
| SUELDO | $10,007.13 | ISR | $1,590.33 |
| AYUDA DE TRANSPORTE | $121.80 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $659.97 |
| AYUDA DE DESPENSA | $405.99 | ISSEMYM SERVICIO DE SALUD 4.625% | $500.38 |
| AYUDA DE ALIMENTOS | $284.20 | ISSEMYM S.C.I. 1.4% | $151.47 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $10,819.12 | $2,902.15 | $7,916.97 |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

[redacted] NOMBRE(S): GAYTAN ALONSO MIGUEL ANGEL [redacted] [redacted]

| Periodo | Dias | Faltas | Departamento | Categoria | [redacted] | Recibo |
|---|---|---|---|---|---|---|
| 16/04/2015 AL 30/04/2015 | 13 | 2 | 13000000 | Coordinador Ejecutivo B | | 1821 |

| | | | |
|---|---|---|---|
| SUELDO | $1,067.00 | ISR | $48.16 |
| AYUDA DE TRANSPORTE | $618.84 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $316.74 |
| AYUDA DE DESPENSA | $2,062.76 | ISSEMYM SERVICIO DE SALUD 4.625% | $240.15 |
| AYUDA DE ALIMENTOS | $1,443.93 | ISSEMYM S.C.I. 1.4% | $72.70 |
| | | [redacted] | [redacted] |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $5,192.53 | $1,169.39 | $4,023.14 |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

[redacted] NOMBRE(S): SARABIA SANTILLAN RICARDO [redacted] [redacted]

| Periodo | Dias | Faltas | Departamento | Categoria | [redacted] | Recibo |
|---|---|---|---|---|---|---|
| 16/04/2015 AL 30/04/2015 | 14 | 1 | 13000000 | Coordinador Ejecutivo B | | 1822 |

| | | | |
|---|---|---|---|
| SUELDO | $1,067.00 | ISR | $52.72 |
| AYUDA DE TRANSPORTE | $618.84 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $316.74 |
| AYUDA DE DESPENSA | $2,062.76 | ISSEMYM SERVICIO DE SALUD 4.625% | $240.15 |
| AYUDA DE ALIMENTOS | $1,443.93 | ISSEMYM S.C.I. 1.4% | $72.70 |
| | | [redacted] | [redacted] |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $5,192.53 | $827.78 | $4,364.75 |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

[redacted] NOMBRE(S): NAVIDAD ARIAS ALMA ROSA [redacted] [redacted]

| Periodo | Dias | Faltas | Departamento | Categoria | [redacted] | Recibo |
|---|---|---|---|---|---|---|
| 16/04/2015 AL 30/04/2015 | 14 | 1 | 13000000 | Subdirector C | | 1823 |

| | | | |
|---|---|---|---|
| SUELDO | $13,712.72 | ISR | $2,241.53 |
| AYUDA DE TRANSPORTE | $121.80 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $886.01 |
| AYUDA DE DESPENSA | $405.99 | ISSEMYM SERVICIO DE SALUD 4.625% | $671.77 |
| AYUDA DE ALIMENTOS | $284.20 | [redacted] | [redacted] |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $14,524.71 | $4,767.62 | $9,757.09 |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

[redacted] | NOMBRE(S): TORRES FUENTES ROBERTO | [redacted] | [redacted]

| Periodo | Dias | Faltas | Departamento | Categoria | [redacted] | Recibo |
|---|---|---|---|---|---|---|
| 16/04/2015 AL 30/04/2015 | 15 | 0 | 13000000 | Coordinador Ejecutivo B | | 1824 |

| | | | |
|---|---|---|---|
| SUELDO | $1,067.00 | ISR | $57.27 |
| AYUDA DE TRANSPORTE | $618.84 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $316.74 |
| AYUDA DE DESPENSA | $2,062.76 | ISSEMYM SERVICIO DE SALUD 4.625% | $240.15 |
| AYUDA DE ALIMENTOS | $1,443.93 | ISSEMYM S.C.I. 1.4% | $72.70 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $5,192.53 | $486.16 | $4,706.37 |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

[redacted] | NOMBRE(S): CORONA HERNANDEZ VICTOR HUGO | [redacted] | [redacted]

| Periodo | Dias | Faltas | Departamento | Categoria | [redacted] | Recibo |
|---|---|---|---|---|---|---|
| 16/04/2015 AL 30/04/2015 | 15 | 0 | 13000000 | Coordinador Ejecutivo B | | 1825 |

| | | | |
|---|---|---|---|
| SUELDO | $1,067.00 | ISR | $57.27 |
| AYUDA DE TRANSPORTE | $618.84 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $316.74 |
| AYUDA DE DESPENSA | $2,062.76 | ISSEMYM SERVICIO DE SALUD 4.625% | $240.15 |
| AYUDA DE ALIMENTOS | $1,443.93 | ISSEMYM S.C.I. 1.4% | $72.70 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $5,192.53 | $486.16 | $4,706.37 |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

[redacted] | NOMBRE(S): TELLEZ NEGRETE FRANCISCO JAVIER | [redacted] | [redacted]

| Periodo | Dias | Faltas | Departamento | Categoria | [redacted] | Recibo |
|---|---|---|---|---|---|---|
| 16/04/2015 AL 30/04/2015 | 15 | 0 | 13000000 | Coordinador Ejecutivo B | | 1826 |

| | | | |
|---|---|---|---|
| SUELDO | $1,067.00 | ISR | $57.27 |
| AYUDA DE TRANSPORTE | $618.84 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $316.74 |
| AYUDA DE DESPENSA | $2,062.76 | ISSEMYM SERVICIO DE SALUD 4.625% | $240.15 |
| AYUDA DE ALIMENTOS | $1,443.93 | ISSEMYM S.C.I. 1.4% | $72.70 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $5,192.53 | $486.16 | $4,706.37 |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

[redacted] NOMBRE(S): MARTINEZ ACERO TALIA ELIZABETH [redacted]

| Periodo | Dias | Faltas | Departamento | Categoria | [redacted] | Recibo |
|---|---|---|---|---|---|---|
| 16/04/2015 AL 30/04/2015 | 15 | 0 | 13000000 | Coordinador Ejecutivo B | | 1827 |

| | | | |
|---|---|---|---|
| SUELDO | $1,067.00 | ISR | $57.27 |
| AYUDA DE TRANSPORTE | $618.84 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $316.74 |
| AYUDA DE DESPENSA | $2,062.76 | ISSEMYM SERVICIO DE SALUD 4.625% | $240.15 |
| AYUDA DE ALIMENTOS | $1,443.93 | ISSEMYM S.C.I. 1.4% | $72.70 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $5,192.53 | $486.16 | $4,706.37 |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

[redacted] NOMBRE(S): DE LA CRUZ LUNA LIDIA [redacted]

| Periodo | Dias | Faltas | Departamento | Categoria | [redacted] | Recibo |
|---|---|---|---|---|---|---|
| 16/04/2015 AL 30/04/2015 | 15 | 0 | 13000000 | Técnico Especialista B | | 1828 |

| | | | |
|---|---|---|---|
| SUELDO | $1,086.40 | ISR | $58.51 |
| AYUDA DE TRANSPORTE | $299.46 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $188.05 |
| AYUDA DE DESPENSA | $998.20 | ISSEMYM SERVICIO DE SALUD 4.625% | $142.58 |
| AYUDA DE ALIMENTOS | $698.74 | ISSEMYM S.C.I. 1.4% | $43.16 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $3,082.80 | $231.60 | $2,851.20 |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

[redacted] NOMBRE(S): ROJAS PACHECO RAUL AYAMITLAN [redacted]

| Periodo | Dias | Faltas | Departamento | Categoria | [redacted] | Recibo |
|---|---|---|---|---|---|---|
| 16/04/2015 AL 30/04/2015 | 15 | 0 | 13000000 | Técnico Especialista B | | 1829 |

| | | | |
|---|---|---|---|
| SUELDO | $1,086.40 | ISR | $58.51 |
| AYUDA DE TRANSPORTE | $299.46 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $188.05 |
| AYUDA DE DESPENSA | $998.20 | ISSEMYM SERVICIO DE SALUD 4.625% | $142.58 |
| AYUDA DE ALIMENTOS | $698.74 | ISSEMYM S.C.I. 1.4% | $43.16 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $3,082.80 | $231.60 | $2,851.20 |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

[redacted] NOMBRE(S): FRAGOSO CORTES MARIA EDITH [redacted]

| Periodo | Dias | Faltas | Departamento | Categoria | [redacted] | Recibo |
|---|---|---|---|---|---|---|
| 16/04/2015 AL 30/04/2015 | 15 | 0 | 13000000 | Coordinador Ejecutivo B | | 1830 |

| | | | |
|---|---|---|---|
| SUELDO | $1,067.00 | ISR | $57.27 |
| AYUDA DE TRANSPORTE | $618.84 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $316.74 |
| AYUDA DE DESPENSA | $2,062.76 | ISSEMYM SERVICIO DE SALUD 4.625% | $240.15 |
| AYUDA DE ALIMENTOS | $1,443.93 | ISSEMYM S.C.I. 1.4% | $72.70 |
| | | [redacted] | [redacted] |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $5,192.53 | $837.11 | $4,355.42 |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

[redacted] NOMBRE(S): RODRIGUEZ SEGURA ALMA CAROLINA [redacted]

| Periodo | Dias | Faltas | Departamento | Categoria | [redacted] | Recibo |
|---|---|---|---|---|---|---|
| 16/04/2015 AL 30/04/2015 | 15 | 0 | 13000000 | Subdirector C | | 1831 |

| | | | |
|---|---|---|---|
| SUELDO | $13,712.72 | ISR | $2,456.54 |
| AYUDA DE TRANSPORTE | $121.80 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $886.01 |
| AYUDA DE DESPENSA | $405.99 | ISSEMYM SERVICIO DE SALUD 4.625% | $671.77 |
| AYUDA DE ALIMENTOS | $284.20 | ISSEMYM S.C.I. 1.4% | $203.35 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $14,524.71 | $4,217.67 | $10,307.04 |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

[redacted] NOMBRE(S): ROJAS MARTINEZ JULIO CESAR [redacted]

| Periodo | Dias | Faltas | Departamento | Categoria | [redacted] | Recibo |
|---|---|---|---|---|---|---|
| 16/04/2015 AL 30/04/2015 | 15 | 0 | 13000000 | Coordinador Ejecutivo B | | 1832 |

| | | | |
|---|---|---|---|
| SUELDO | $1,067.00 | ISR | $57.27 |
| AYUDA DE TRANSPORTE | $618.84 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $316.74 |
| AYUDA DE DESPENSA | $2,062.76 | ISSEMYM SERVICIO DE SALUD 4.625% | $240.15 |
| AYUDA DE ALIMENTOS | $1,443.93 | ISSEMYM S.C.I. 1.4% | $72.70 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $5,192.53 | $486.16 | $4,706.37 |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

[redacted] NOMBRE(S): MARTINEZ CRUZ BEATRIZ TERESITA [redacted]

| Periodo | Dias | Faltas | Departamento | Categoria | [redacted] | Recibo |
|---|---|---|---|---|---|---|
| 16/04/2015 AL 30/04/2015 | 14 | 1 | 13000000 | Especialista Técnico B | | 1833 |

| | | | |
|---|---|---|---|
| SUELDO | $1,086.40 | ISR | $53.8 |
| AYUDA DE TRANSPORTE | $391.26 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $225.3 |
| AYUDA DE DESPENSA | $1,304.18 | ISSEMYM SERVICIO DE SALUD 4.625% | $170.8 |
| AYUDA DE ALIMENTOS | $912.93 | ISSEMYM S.C.I. 1.4% | $51.7 |
| | | DESCUENTO POR FALTAS | $246.3 |
| | | SUBSIDIO AL EMPLEO | $-200.7 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $3,694.77 | $547.49 | $3,147.28 |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

[redacted] NOMBRE(S): PLASCENCIA RODRIGUEZ LAURA ROCIO [redacted]

| Periodo | Dias | Faltas | Departamento | Categoria | [redacted] | Recibo |
|---|---|---|---|---|---|---|
| 16/04/2015 AL 30/04/2015 | 15 | 0 | 13000000 | Coordinador Especialista E | | 1834 |

| | | | |
|---|---|---|---|
| SUELDO | $10,007.13 | ISR | $1,590.33 |
| AYUDA DE TRANSPORTE | $121.80 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $659.97 |
| AYUDA DE DESPENSA | $405.99 | ISSEMYM SERVICIO DE SALUD 4.625% | $500.38 |
| AYUDA DE ALIMENTOS | $284.20 | ISSEMYM S.C.I. 1.4% | $151.47 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $10,819.12 | $2,902.15 | $7,916.97 |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

[redacted] NOMBRE(S): RIOS SOLANO ANTONIO GABRIEL [redacted]

| Periodo | Dias | Faltas | Departamento | Categoria | [redacted] | Recibo |
|---|---|---|---|---|---|---|
| 16/04/2015 AL 30/04/2015 | 15 | 0 | 13000000 | Técnico Especialista B | | 1835 |

| | | | |
|---|---|---|---|
| SUELDO | $1,086.40 | ISR | $58.51 |
| AYUDA DE TRANSPORTE | $299.46 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $188.05 |
| AYUDA DE DESPENSA | $998.20 | ISSEMYM SERVICIO DE SALUD 4.625% | $142.58 |
| AYUDA DE ALIMENTOS | $698.74 | ISSEMYM S.C.I. 1.4% | $43.16 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $3,082.80 | $231.60 | $2,851.20 |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

[redacted] NOMBRE(S): HERNANDEZ ROJAS GERMAN [redacted] [redacted]

| Periodo | Dias | Faltas | Departamento | Categoria | [redacted] | Recibo |
|---|---|---|---|---|---|---|
| 16/04/2015 AL 30/04/2015 | 15 | 0 | 13000000 | Técnico Especialista B | | 1836 |

| | | | |
|---|---|---|---|
| SUELDO | $1,086.40 | ISR | $58.51 |
| AYUDA DE TRANSPORTE | $299.46 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $188.05 |
| AYUDA DE DESPENSA | $998.20 | ISSEMYM SERVICIO DE SALUD 4.625% | $142.58 |
| AYUDA DE ALIMENTOS | $698.74 | ISSEMYM S.C.I. 1.4% | $43.16 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $3,082.80 | $231.60 | $2,851.20 | |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

[redacted] NOMBRE(S): LOZANO MONTOYA MARIA DOLORES [redacted] [redacted]

| Periodo | Dias | Faltas | Departamento | Categoria | [redacted] | Recibo |
|---|---|---|---|---|---|---|
| 16/04/2015 AL 30/04/2015 | 15 | 0 | 13000000 | Subdirector C | | 1837 |

| | | | |
|---|---|---|---|
| SUELDO | $13,712.72 | ISR | $2,456.54 |
| AYUDA DE TRANSPORTE | $121.80 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $886.01 |
| AYUDA DE DESPENSA | $405.99 | ISSEMYM SERVICIO DE SALUD 4.625% | $671.77 |
| AYUDA DE ALIMENTOS | $284.20 | ISSEMYM S.C.I. 1.4% | $203.35 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $14,524.71 | $4,217.67 | $10,307.04 | |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

[redacted] NOMBRE(S): MARQUEZ PEREZ GLORIA [redacted] [redacted]

| Periodo | Dias | Faltas | Departamento | Categoria | [redacted] | Recibo |
|---|---|---|---|---|---|---|
| 16/04/2015 AL 30/04/2015 | 15 | 0 | 13000000 | Técnico Especialista B | | 1838 |

| | | | |
|---|---|---|---|
| SUELDO | $1,086.40 | ISR | $58.51 |
| AYUDA DE TRANSPORTE | $299.46 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $188.05 |
| AYUDA DE DESPENSA | $998.20 | ISSEMYM SERVICIO DE SALUD 4.625% | $142.58 |
| AYUDA DE ALIMENTOS | $698.74 | ISSEMYM S.C.I. 1.4% | $43.16 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $3,082.80 | $231.60 | $2,851.20 | Gloria Marquez de L. |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

[redacted] NOMBRE(S): CRUZ REYES ENRIQUE AMADO JOEL [redacted]

| Periodo | Dias | Faltas | Departamento | Categoria | [redacted] | Recibo |
|---|---|---|---|---|---|---|
| 16/04/2015 AL 30/04/2015 | 15 | 0 | 13000000 | Técnico Especialista B | | 1839 |

| | | | |
|---|---|---|---|
| SUELDO | $1,086.40 | ISR | $58.51 |
| AYUDA DE TRANSPORTE | $299.46 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $188.05 |
| AYUDA DE DESPENSA | $998.20 | ISSEMYM SERVICIO DE SALUD 4.625% | $142.58 |
| AYUDA DE ALIMENTOS | $698.74 | ISSEMYM S.C.I. 1.4% | $43.16 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $3,082.80 | $231.60 | $2,851.20 | |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

[redacted] NOMBRE(S): HERNANDEZ CASTILLO BARBARA CECILIA [redacted]

| Periodo | Dias | Faltas | Departamento | Categoria | [redacted] | Recibo |
|---|---|---|---|---|---|---|
| 16/04/2015 AL 30/04/2015 | 15 | 0 | 13000000 | Técnico Especialista B | | 1840 |

| | | | |
|---|---|---|---|
| SUELDO | $1,086.40 | ISR | $58.51 |
| AYUDA DE TRANSPORTE | $299.46 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $188.05 |
| AYUDA DE DESPENSA | $998.20 | ISSEMYM SERVICIO DE SALUD 4.625% | $142.58 |
| AYUDA DE ALIMENTOS | $698.74 | ISSEMYM S.C.I. 1.4% | $43.16 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $3,082.80 | $231.60 | $2,851.20 | B. Cecilia Hernández Castillo |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

[redacted] NOMBRE(S): GARCIA RAMOS VANIA ARIDET [redacted]

| Periodo | Dias | Faltas | Departamento | Categoria | [redacted] | Recibo |
|---|---|---|---|---|---|---|
| 16/04/2015 AL 30/04/2015 | 15 | 0 | 13000000 | Coordinador Especialista B | | 1841 |

| | | | |
|---|---|---|---|
| SUELDO | $7,380.89 | ISR | $1,029.37 |
| AYUDA DE TRANSPORTE | $125.08 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $501.1( |
| AYUDA DE DESPENSA | $416.90 | ISSEMYM SERVICIO DE SALUD 4.625% | $379.9: |
| AYUDA DE ALIMENTOS | $291.83 | ISSEMYM S.C.I. 1.4% | $115.01 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $8,214.70 | $2,025.41 | $6,189.29 | VANIA A. GARCIA RAMOS. |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

[redacted] NOMBRE(S): CRUZ SOTO HEIDI GABRIELA [redacted] [redacted]

| Periodo | Dias | Faltas | Departamento | Categoria | [redacted] | Recibo |
|---|---|---|---|---|---|---|
| 16/04/2015 AL 30/04/2015 | 15 | 0 | 13000000 | Jefatura C | | 1842 |

| | | | |
|---|---|---|---|
| SUELDO | $9,694.53 | ISR | $1,523.56 |
| AYUDA DE TRANSPORTE | $121.80 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $640.90 |
| AYUDA DE DESPENSA | $405.99 | ISSEMYM SERVICIO DE SALUD 4.625% | $485.93 |
| AYUDA DE ALIMENTOS | $284.20 | ISSEMYM S.C.I. 1.4% | $147.09 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $10,506.52 | $2,797.48 | $7,709.04 |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

[redacted] NOMBRE(S): SORIA HERNANDEZ IVONNE [redacted] [redacted]

| Periodo | Dias | Faltas | Departamento | Categoria | [redacted] | Recibo |
|---|---|---|---|---|---|---|
| 16/04/2015 AL 30/04/2015 | 15 | 0 | 13000000 | Técnico Especialista B | | 1843 |

| | | | |
|---|---|---|---|
| SUELDO | $1,086.40 | ISR | $58.51 |
| AYUDA DE TRANSPORTE | $299.46 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $188.05 |
| AYUDA DE DESPENSA | $998.20 | ISSEMYM SERVICIO DE SALUD 4.625% | $142.58 |
| AYUDA DE ALIMENTOS | $698.74 | ISSEMYM S.C.I. 1.4% | $43.16 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $3,082.80 | $231.60 | $2,851.20 |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

[redacted] NOMBRE(S): ISLAS CRUZ AMAIRANI [redacted] [redacted]

| Periodo | Dias | Faltas | Departamento | Categoria | [redacted] | Recibo |
|---|---|---|---|---|---|---|
| 16/04/2015 AL 30/04/2015 | 15 | 0 | 13000000 | Técnico Especialista B | | 1844 |

| | | | |
|---|---|---|---|
| SUELDO | $1,086.40 | ISR | $58.51 |
| AYUDA DE TRANSPORTE | $299.46 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $188.05 |
| AYUDA DE DESPENSA | $998.20 | ISSEMYM SERVICIO DE SALUD 4.625% | $142.58 |
| AYUDA DE ALIMENTOS | $698.74 | ISSEMYM S.C.I. 1.4% | $43.16 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $3,082.80 | $231.60 | $2,851.20 |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

[redacted] NOMBRE(S): ANDRADE VELASCO CARMEN [redacted]

| Periodo | Dias | Faltas | Departamento | Categoria | [redacted] | Recibo |
|---|---|---|---|---|---|---|
| 16/04/2015 AL 30/04/2015 | 15 | 0 | 13000000 | Profesional Operativo A | | 1845 |

| | | | |
|---|---|---|---|
| SUELDO | $7,657.99 | ISR | $1,088.56 |
| AYUDA DE TRANSPORTE | $125.08 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $518.00 |
| AYUDA DE DESPENSA | $416.90 | ISSEMYM SERVICIO DE SALUD 4.625% | $392.75 |
| AYUDA DE ALIMENTOS | $291.83 | ISSEMYM S.C.I. 1.4% | $118.89 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $8,491.80 | $2,118.20 | $6,373.60 | Carmen Andrade V. |

[redacted]

**********Departamento: 13000000 - Contraloria Interna Municipal**********

[redacted] NOMBRE(S): JAUREGUI MENDOZA ERIKA YASMIN [redacted]

| Periodo | Dias | Faltas | Departamento | Categoria | [redacted] | Recibo |
|---|---|---|---|---|---|---|
| 16/04/2015 AL 30/04/2015 | 15 | 0 | 13000000 | Técnico Especialista B | | 1846 |

| | | | |
|---|---|---|---|
| SUELDO | $1,086.40 | ISR | $58.51 |
| AYUDA DE TRANSPORTE | $299.46 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $188.05 |
| AYUDA DE DESPENSA | $998.20 | ISSEMYM SERVICIO DE SALUD 4.625% | $142.58 |
| AYUDA DE ALIMENTOS | $698.74 | ISSEMYM S.C.I. 1.4% | $43.16 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $3,082.80 | $231.60 | $2,851.20 | |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

[redacted] NOMBRE(S): HERRERA MOYA FERNANDO [redacted]

| Periodo | Dias | Faltas | Departamento | Categoria | [redacted] | Recibo |
|---|---|---|---|---|---|---|
| 16/04/2015 AL 30/04/2015 | 15 | 0 | 13000000 | Asesor Especializado B | | 1847 |

| | | | |
|---|---|---|---|
| SUELDO | $1,086.40 | ISR | $58.51 |
| AYUDA DE TRANSPORTE | $501.38 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $270.16 |
| AYUDA DE DESPENSA | $1,671.25 | ISSEMYM SERVICIO DE SALUD 4.625% | $204.84 |
| AYUDA DE ALIMENTOS | $1,169.88 | ISSEMYM S.C.I. 1.4% | $62.00 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $4,428.91 | $394.81 | $4,034.10 | |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

[redacted] NOMBRE(S): TUFIÑO CARRILLO CLAUDIA ISELA [redacted]

| Periodo | Dias | Faltas | Departamento | Categoria | [redacted] | Recibo |
|---|---|---|---|---|---|---|
| 16/04/2015 AL 30/04/2015 | 15 | 0 | 13000000 | Coordinador Especialista A | | 1848 |

| | | | |
|---|---|---|---|
| SUELDO | $5,933.15 | ISR | $720.13 |
| AYUDA DE TRANSPORTE | $125.08 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $412.78 |
| AYUDA DE DESPENSA | $416.90 | ISSEMYM SERVICIO DE SALUD 4.625% | $312.97 |
| AYUDA DE ALIMENTOS | $291.83 | ISSEMYM S.C.I. 1.4% | $94.74 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $6,766.96 | $1,540.62 | $5,226.34 | |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

[redacted] NOMBRE(S): SOLIS GALINDO CARLOS ALONSO [redacted]

| Periodo | Dias | Faltas | Departamento | Categoria | [redacted] | Recibo |
|---|---|---|---|---|---|---|
| 16/04/2015 AL 30/04/2015 | 15 | 0 | 13000000 | Técnico Especialista C | | 1849 |

| | | | |
|---|---|---|---|
| SUELDO | $1,086.40 | ISR | $58.51 |
| AYUDA DE TRANSPORTE | $349.44 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $208.37 |
| AYUDA DE DESPENSA | $1,164.79 | ISSEMYM SERVICIO DE SALUD 4.625% | $157.99 |
| AYUDA DE ALIMENTOS | $815.35 | ISSEMYM S.C.I. 1.4% | $47.82 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $3,415.98 | $271.99 | $3,143.99 | |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

[redacted] NOMBRE(S): GARDUÑO SANTANDER DAVID [redacted]

| Periodo | Dias | Faltas | Departamento | Categoria | [redacted] | Recibo |
|---|---|---|---|---|---|---|
| 16/04/2015 AL 30/04/2015 | 15 | 0 | 13000000 | Técnico Especialista B | | 1850 |

| | | | |
|---|---|---|---|
| SUELDO | $1,086.40 | ISR | $58.51 |
| AYUDA DE TRANSPORTE | $299.46 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $188.05 |
| AYUDA DE DESPENSA | $998.20 | ISSEMYM SERVICIO DE SALUD 4.625% | $142.58 |
| AYUDA DE ALIMENTOS | $698.74 | ISSEMYM S.C.I. 1.4% | $43.16 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $3,082.80 | $231.60 | $2,851.20 | |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

[redacted] NOMBRE(S): GUTIERREZ PEDROZA JOSE ALEJANDRO [redacted]

| Periodo | Dias | Faltas | Departamento | Categoria | [redacted] | Recibo |
|---|---|---|---|---|---|---|
| 16/04/2015 AL 30/04/2015 | 15 | 0 | 13000000 | Técnico Especialista B | | 1851 |

| | | | |
|---|---|---|---|
| SUELDO | $1,086.40 | ISR | $58.51 |
| AYUDA DE TRANSPORTE | $299.46 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $188.05 |
| AYUDA DE DESPENSA | $998.20 | ISSEMYM SERVICIO DE SALUD 4.625% | $142.58 |
| AYUDA DE ALIMENTOS | $698.74 | ISSEMYM S.C.I. 1.4% | $43.16 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $3,082.80 | $231.60 | $2,851.20 | J. Alejandro G.P. |

[redacted] **********Departamento: 13000000 - Contraloria Interna Municipal**********

[redacted] NOMBRE(S): ARREDONDO LOZANO JAVIER EDUARDO [redacted]

| Periodo | Dias | Faltas | Departamento | Categoria | [redacted] | Recibo |
|---|---|---|---|---|---|---|
| 16/04/2015 AL 30/04/2015 | 15 | 0 | 13000000 | Técnico Especialista B | | 1852 |

| | | | |
|---|---|---|---|
| SUELDO | $1,086.40 | ISR | $58.51 |
| AYUDA DE TRANSPORTE | $299.46 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $188.05 |
| AYUDA DE DESPENSA | $998.20 | ISSEMYM SERVICIO DE SALUD 4.625% | $142.58 |
| AYUDA DE ALIMENTOS | $698.74 | ISSEMYM S.C.I. 1.4% | $43.16 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $3,082.80 | $231.60 | $2,851.20 | Jesus |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

[redacted] NOMBRE(S): ROSAS RAMIREZ ALEJANDRA GUADALUPE [redacted]

| Periodo | Dias | Faltas | Departamento | Categoria | [redacted] | Recibo |
|---|---|---|---|---|---|---|
| 16/04/2015 AL 30/04/2015 | 15 | 0 | 13000000 | Asesor Especializado B | | 1853 |

| | | | |
|---|---|---|---|
| SUELDO | $1,086.40 | ISR | $58.51 |
| AYUDA DE TRANSPORTE | $501.38 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $270.16 |
| AYUDA DE DESPENSA | $1,671.25 | ISSEMYM SERVICIO DE SALUD 4.625% | $204.84 |
| AYUDA DE ALIMENTOS | $1,169.88 | ISSEMYM S.C.I. 1.4% | $62.00 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $4,428.91 | $394.81 | $4,034.10 | |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

[redacted] NOMBRE(S): FLORES SANABRIA MARIA ANTONIETA [redacted] [redacted]

| Periodo | Dias | Faltas | Departamento | Categoria | [redacted] | Recibo |
|---|---|---|---|---|---|---|
| 16/04/2015 AL 30/04/2015 | 15 | 0 | 13000000 | Profesional Operativo A | | 1854 |

| | | | |
|---|---|---|---|
| SUELDO | $7,657.99 | ISR | $1,088.56 |
| AYUDA DE TRANSPORTE | $125.08 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $518.00 |
| AYUDA DE DESPENSA | $416.90 | ISSEMYM SERVICIO DE SALUD 4.625% | $392.75 |
| AYUDA DE ALIMENTOS | $291.83 | ISSEMYM S.C.I. 1.4% | $118.89 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $8,491.80 | $2,118.20 | $6,373.60 | Mª. Antonieta Flores Sanabria |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

[redacted] NOMBRE(S): ANDRADE GONZALEZ ALBERTO [redacted] [redacted]

| Periodo | Dias | Faltas | Departamento | Categoria | [redacted] | Recibo |
|---|---|---|---|---|---|---|
| 16/04/2015 AL 30/04/2015 | 15 | 0 | 13000000 | Coordinador Especialista C | | 1855 |

| | | | |
|---|---|---|---|
| SUELDO | $9,149.55 | ISR | $1,407.15 |
| AYUDA DE TRANSPORTE | $125.08 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $608.99 |
| AYUDA DE DESPENSA | $416.90 | ISSEMYM SERVICIO DE SALUD 4.625% | $461.73 |
| AYUDA DE ALIMENTOS | $291.83 | ISSEMYM S.C.I. 1.4% | $139.77 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $9,983.36 | $2,617.64 | $7,365.72 | |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

[redacted] NOMBRE(S): OLVERA BONILLA CLEOPATRA TERESA [redacted] [redacted]

| Periodo | Dias | Faltas | Departamento | Categoria | [redacted] | Recibo |
|---|---|---|---|---|---|---|
| 16/04/2015 AL 30/04/2015 | 15 | 0 | 13000000 | Profesional Operativo A | | 1856 |

| | | | |
|---|---|---|---|
| SUELDO | $7,657.99 | ISR | $1,088.56 |
| AYUDA DE TRANSPORTE | $125.08 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $518.00 |
| AYUDA DE DESPENSA | $416.90 | ISSEMYM SERVICIO DE SALUD 4.625% | $392.75 |
| AYUDA DE ALIMENTOS | $291.83 | ISSEMYM S.C.I. 1.4% | $118.89 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $8,491.80 | $2,118.20 | $6,373.60 | |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

[redacted] NOMBRE(S): HERNANDEZ GARRIDO NANCY [redacted] [redacted]

| Periodo | Dias | Faltas | Departamento | Categoria | [redacted] | Recibo |
|---|---|---|---|---|---|---|
| 16/04/2015 AL 30/04/2015 | 15 | 0 | 13000000 | Técnico Especialista B | | 1857 |

| | | | |
|---|---|---|---|
| SUELDO | $1,086.40 | ISR | $58.51 |
| AYUDA DE TRANSPORTE | $299.46 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $188.05 |
| AYUDA DE DESPENSA | $998.20 | ISSEMYM SERVICIO DE SALUD 4.625% | $142.58 |
| AYUDA DE ALIMENTOS | $698.74 | ISSEMYM S.C.I. 1.4% | $43.16 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $3,082.80 | $231.60 | $2,851.20 |

[redacted]

# 1era. Quincena de Mayo 2015

# Recibos de Nómina de todos y cada uno de los Servidores Públicos adscritos a la

# "CONTRALORIA INTERNA MUNICIPAL"

CONFIANZA - EN MAYO DEBES REALIZAR TU MANIFESTACIÓN PATRIMONIAL POR ANUALIDAD EVITA "SANCIONES"

**********Departamento: 13000000 - Contraloria Interna Municipal**********

[redacted] NOMBRE(S): ARVIZU MENDOZA YESENIA KARINA [redacted] [redacted]

| Periodo | Dias | Faltas | Departamento | Categoria | [redacted] | Recibo |
|---|---|---|---|---|---|---|
| 01/05/2015 AL 15/05/2015 | 15 | 0 | 13000000 | Director C | | 1809 |

| | | | |
|---|---|---|---|
| SUELDO | $27,270.34 | ISR | $7,138.96 |
| AYUDA DE TRANSPORTE | $278.10 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $1,013.50 |
| AYUDA DE DESPENSA | $926.99 | ISSEMYM SERVICIO DE SALUD 4.625% | $768.43 |
| AYUDA DE ALIMENTOS | $648.90 | ISSEMYM S.C.I. 1.4% | $232.61 |
| [redacted] | [redacted] | [redacted] | [redacted] |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $33,784.22 | $18,473.28 | $15,310.94 |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

[redacted] NOMBRE(S): RODRIGUEZ PEREZ MARTHA HILDA [redacted] [redacted]

| Periodo | Dias | Faltas | Departamento | Categoria | [redacted] | Recibo |
|---|---|---|---|---|---|---|
| 01/05/2015 AL 15/05/2015 | 15 | 0 | 13000000 | Subdirector C | | 1810 |

| | | | |
|---|---|---|---|
| SUELDO | $13,712.72 | ISR | $2,456.54 |
| AYUDA DE TRANSPORTE | $121.80 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $886.01 |
| AYUDA DE DESPENSA | $405.99 | ISSEMYM SERVICIO DE SALUD 4.625% | $671.77 |
| AYUDA DE ALIMENTOS | $284.20 | ISSEMYM S.C.I. 1.4% | $203.35 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $14,524.71 | $4,217.67 | $10,307.04 |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

[redacted] NOMBRE(S): HERNANDEZ ESTRADA GLORIA IBETH [redacted] [redacted]

| Periodo | Dias | Faltas | Departamento | Categoria | [redacted] | Recibo |
|---|---|---|---|---|---|---|
| 01/05/2015 AL 15/05/2015 | 15 | 0 | 13000000 | Jefatura C | | 1811 |

| | | | |
|---|---|---|---|
| SUELDO | $9,694.53 | ISR | $1,523.56 |
| AYUDA DE TRANSPORTE | $121.80 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $640.90 |
| AYUDA DE DESPENSA | $405.99 | ISSEMYM SERVICIO DE SALUD 4.625% | $485.93 |
| AYUDA DE ALIMENTOS | $284.20 | ISSEMYM S.C.I. 1.4% | $147.09 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $10,506.52 | $2,797.48 | $7,709.04 |

CONFIANZA - EN MAYO DEBES REALIZAR TU MANIFESTACIÓN PATRIMONIAL POR ANUALIDAD EVITA "SANCIONES"

**********Departamento: 13000000 - Contraloria Interna Municipal**********

[redacted] NOMBRE(S): FLORES ALONSO MARIA DEL CONSUELO [redacted]

| Periodo | Dias | Faltas | Departamento | Categoria | [redacted] | Recibo |
|---|---|---|---|---|---|---|
| 01/05/2015 AL 15/05/2015 | 15 | 0 | 13000000 | Coordinador Especialista D | | 1812 |

| | | | |
|---|---|---|---|
| SUELDO | $9,632.23 | ISR | $1,510.26 |
| AYUDA DE TRANSPORTE | $125.08 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $638.43 |
| AYUDA DE DESPENSA | $416.90 | ISSEMYM SERVICIO DE SALUD 4.625% | $484.05 |
| AYUDA DE ALIMENTOS | $291.83 | ISSEMYM S.C.I. 1.4% | $146.52 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $10,466.04 | $2,779.26 | $7,686.78 |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

[redacted] NOMBRE(S): GUEVARA ANGELES ARTURO MARCELINO [redacted]

| Periodo | Dias | Faltas | Departamento | Categoria | [redacted] | Recibo |
|---|---|---|---|---|---|---|
| 01/05/2015 AL 15/05/2015 | 15 | 0 | 13000000 | Asesor Especializado B | | 1813 |

| | | | |
|---|---|---|---|
| SUELDO | $1,086.40 | ISR | $58.51 |
| AYUDA DE TRANSPORTE | $501.38 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $270.16 |
| AYUDA DE DESPENSA | $1,671.25 | ISSEMYM SERVICIO DE SALUD 4.625% | $204.84 |
| AYUDA DE ALIMENTOS | $1,169.88 | ISSEMYM S.C.I. 1.4% | $62.00 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $4,428.91 | $394.81 | $4,034.10 |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

[redacted] NOMBRE(S): BERMEO COLIN IGNACIO [redacted]

| Periodo | Dias | Faltas | Departamento | Categoria | [redacted] | Recibo |
|---|---|---|---|---|---|---|
| 01/05/2015 AL 15/05/2015 | 15 | 0 | 13000000 | Asesor Especializado B | | 1814 |

| | | | |
|---|---|---|---|
| SUELDO | $1,086.40 | ISR | $58.51 |
| AYUDA DE TRANSPORTE | $501.38 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $270.16 |
| AYUDA DE DESPENSA | $1,671.25 | ISSEMYM SERVICIO DE SALUD 4.625% | $204.84 |
| AYUDA DE ALIMENTOS | $1,169.88 | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $4,428.91 | $332.81 | $4,096.10 |

CONFIANZA - EN MAYO DEBES REALIZAR TU MANIFESTACIÓN PATRIMONIAL POR ANUALIDAD EVITA "SANCIONES"

**********Departamento: 13000000 - Contraloria Interna Municipal**********

| Numero | NOMBRE(S): GARDUÑO AVALOS MONICA | RFC | CURP |
|---|---|---|---|
| [redacted] | | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/05/2015 AL 15/05/2015 | 14 | 1 | 13000000 | Profesional Operativo A | [redacted] | 1815 |

| | | | |
|---|---|---|---|
| SUELDO | $7,657.99 | ISR | $979.51 |
| AYUDA DE TRANSPORTE | $125.08 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $518.00 |
| AYUDA DE DESPENSA | $416.90 | ISSEMYM SERVICIO DE SALUD 4.625% | $392.75 |
| AYUDA DE ALIMENTOS | $291.83 | ISSEMYM S.C.I. 1.4% | $118.89 |
| | | DESCUENTO POR FALTAS | $566.12 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $8,491.80 | $2,575.27 | $5,916.53 |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

| Numero | NOMBRE(S): GASGA VENTURA IRMA | RFC | CURP |
|---|---|---|---|
| [redacted] | | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/05/2015 AL 15/05/2015 | 15 | 0 | 13000000 | Profesional Operativo A | [redacted] | 1816 |

| | | | |
|---|---|---|---|
| SUELDO | $7,657.99 | ISR | $1,088.56 |
| AYUDA DE TRANSPORTE | $125.08 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $518.00 |
| AYUDA DE DESPENSA | $416.90 | ISSEMYM SERVICIO DE SALUD 4.625% | $392.75 |
| AYUDA DE ALIMENTOS | $291.83 | | |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $8,491.80 | $1,999.31 | $6,492.49 |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

| Numero | NOMBRE(S): ALDANA MUÑOZ CLAUDIA | RFC | CURP |
|---|---|---|---|
| [redacted] | | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/05/2015 AL 15/05/2015 | 15 | 0 | 13000000 | Coordinador Especialista C | [redacted] | 1817 |

| | | | |
|---|---|---|---|
| SUELDO | $9,149.55 | ISR | $1,407.15 |
| AYUDA DE TRANSPORTE | $125.08 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $608.99 |
| AYUDA DE DESPENSA | $416.90 | ISSEMYM SERVICIO DE SALUD 4.625% | $461.73 |
| AYUDA DE ALIMENTOS | $291.83 | ISSEMYM S.C.I. 1.4% | $139.77 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $9,983.36 | $2,617.64 | $7,365.72 |

CONFIANZA - EN MAYO DEBES REALIZAR TU MANIFESTACIÓN PATRIMONIAL POR ANUALIDAD EVITA "SANCIONES"

**********Departamento: 13000000 - Contraloria Interna Municipal**********

| Numero | NOMBRE(S): COHUO GUZMAN VIRGILIO FERNANDO | RFC | CURP |
|---|---|---|---|

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/05/2015 AL 15/05/2015 | 15 | 0 | 13000000 | Profesional Operativo A | | 1818 |

| | | | |
|---|---|---|---|
| SUELDO | $7,657.99 | ISR | $1,088.56 |
| AYUDA DE TRANSPORTE | $125.08 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $518.00 |
| AYUDA DE DESPENSA | $416.90 | ISSEMYM SERVICIO DE SALUD 4.625% | $392.75 |
| AYUDA DE ALIMENTOS | $291.83 | ISSEMYM S.C.I. 1.4% | $118.89 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $8,491.80 | $2,118.20 | $6,373.60 |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

| Numero | NOMBRE(S): HERRERA ESPINOZA RENE ISRAEL | RFC | CURP |
|---|---|---|---|

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/05/2015 AL 15/05/2015 | 15 | 0 | 13000000 | Coordinador Especialista C | | 1819 |

| | | | |
|---|---|---|---|
| SUELDO | $9,149.55 | ISR | $1,407.15 |
| AYUDA DE TRANSPORTE | $125.08 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $608.99 |
| AYUDA DE DESPENSA | $416.90 | ISSEMYM SERVICIO DE SALUD 4.625% | $461.73 |
| AYUDA DE ALIMENTOS | $291.83 | ISSEMYM S.C.I. 1.4% | $139.77 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $9,983.36 | $2,617.64 | $7,365.72 |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

| Numero | NOMBRE(S): ANDRES GALICIA GERRY | RFC | CURP |
|---|---|---|---|

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/05/2015 AL 15/05/2015 | 15 | 0 | 13000000 | Coordinador Ejecutivo C | | 1820 |

| | | | |
|---|---|---|---|
| SUELDO | $6,736.77 | ISR | $891.78 |
| AYUDA DE TRANSPORTE | $125.08 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $461.81 |
| AYUDA DE DESPENSA | $416.90 | ISSEMYM SERVICIO DE SALUD 4.625% | $350.14 |
| AYUDA DE ALIMENTOS | $291.83 | ISSEMYM S.C.I. 1.4% | $105.99 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $7,570.58 | $1,809.72 | $5,760.86 |

CONFIANZA - EN MAYO DEBES REALIZAR TU MANIFESTACIÓN PATRIMONIAL POR ANUALIDAD EVITA "SANCIONES"

**********Departamento: 13000000 - Contraloria Interna Municipal**********

| Numero | NOMBRE(S): PAEZ MONTERO CLAUDIA | RFC [redacted] | CURP [redacted] |
|---|---|---|---|

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/05/2015 AL 15/05/2015 | 15 | 0 | 13000000 | Subdirector C | [redacted] | 1821 |

| | | | |
|---|---|---|---|
| SUELDO | $13,712.72 | ISR | $2,456.54 |
| AYUDA DE TRANSPORTE | $121.80 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $886.01 |
| AYUDA DE DESPENSA | $405.99 | ISSEMYM SERVICIO DE SALUD 4.625% | $671.77 |
| AYUDA DE ALIMENTOS | $284.20 | ISSEMYM S.C.I. 1.4% | $203.35 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $14,524.71 | $4,217.67 | $10,307.04 |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

| Numero | NOMBRE(S): MELENDEZ GARFIAS CINTIA | RFC [redacted] | [redacted] |
|---|---|---|---|

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/05/2015 AL 15/05/2015 | 15 | 0 | 13000000 | Técnico Especialista B | [redacted] | 1822 |

| | | | |
|---|---|---|---|
| SUELDO | $1,086.40 | ISR | $58.51 |
| AYUDA DE TRANSPORTE | $299.46 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $188.05 |
| AYUDA DE DESPENSA | $998.20 | ISSEMYM SERVICIO DE SALUD 4.625% | $142.58 |
| AYUDA DE ALIMENTOS | $698.74 | ISSEMYM S.C.I. 1.4% | $43.16 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $3,082.80 | $231.60 | $2,851.20 | Cintia Melendez Garfias |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

| Numero | NOMBRE(S): DIAZ OSORIO VERONICA | RFC [redacted] | CURP [redacted] |
|---|---|---|---|

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/05/2015 AL 15/05/2015 | 15 | 0 | 13000000 | Técnico Especialista B | [redacted] | 1823 |

| | | | |
|---|---|---|---|
| SUELDO | $1,086.40 | ISR | $58.51 |
| AYUDA DE TRANSPORTE | $299.46 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $188.05 |
| AYUDA DE DESPENSA | $998.20 | ISSEMYM SERVICIO DE SALUD 4.625% | $142.58 |
| AYUDA DE ALIMENTOS | $698.74 | ISSEMYM S.C.I. 1.4% | $43.16 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $3,082.80 | $231.60 | $2,851.20 |

CONFIANZA - EN MAYO DEBES REALIZAR TU MANIFESTACIÓN PATRIMONIAL POR ANUALIDAD EVITA "SANCIONES"

**********Departamento: 13000000 - Contraloria Interna Municipal**********

| Numero | NOMBRE(S): HERNANDEZ GALLEGOS RAQUEL | RFC | CURP |
|---|---|---|---|

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/05/2015 AL 15/05/2015 | 15 | 0 | 13000000 | Coordinador Especialista A | | 1824 |

| | | | |
|---|---|---|---|
| SUELDO | $5,933.15 | ISR | $720.13 |
| AYUDA DE TRANSPORTE | $125.08 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $412.78 |
| AYUDA DE DESPENSA | $416.90 | ISSEMYM SERVICIO DE SALUD 4.625% | $312.97 |
| AYUDA DE ALIMENTOS | $291.83 | ISSEMYM S.C.I. 1.4% | $94.74 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $6,766.96 | $1,540.62 | $5,226.34 | |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

| Numero | NOMBRE(S): MARTINEZ ESPINO MARIBEL | RFC | CURP |
|---|---|---|---|

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/05/2015 AL 15/05/2015 | 15 | 0 | 13000000 | Coordinador Especialista A | | 1825 |

| | | | |
|---|---|---|---|
| SUELDO | $5,933.15 | ISR | $720.13 |
| AYUDA DE TRANSPORTE | $125.08 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $412.78 |
| AYUDA DE DESPENSA | $416.90 | ISSEMYM SERVICIO DE SALUD 4.625% | $312.97 |
| AYUDA DE ALIMENTOS | $291.83 | ISSEMYM S.C.I. 1.4% | $94.74 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $6,766.96 | $1,540.62 | $5,226.34 | |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

| | NOMBRE(S): OLIVAREZ GARCIA ALICIA | RFC | CURP |
|---|---|---|---|

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/05/2015 AL 15/05/2015 | 15 | 0 | 13000000 | Asesor Especializado C | | 1826 |

| | | | |
|---|---|---|---|
| SUELDO | $1,067.00 | ISR | $57.27 |
| AYUDA DE TRANSPORTE | $555.30 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $290.91 |
| AYUDA DE DESPENSA | $1,851.03 | ISSEMYM SERVICIO DE SALUD 4.625% | $220.57 |
| AYUDA DE ALIMENTOS | $1,295.72 | ISSEMYM S.C.I. 1.4% | $66.77 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $4,769.05 | $434.82 | $4,334.23 | |

CONFIANZA - EN MAYO DEBES REALIZAR TU MANIFESTACIÓN PATRIMONIAL POR ANUALIDAD EVITA "SANCIONES"

**********Departamento: 13000000 - Contraloria Interna Municipal**********

| Numero | NOMBRE(S): GARCIA FACIO MARIA DEL CARMEN | RFC | CURP |
|---|---|---|---|

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/05/2015 AL 15/05/2015 | 15 | 0 | 13000000 | Coordinador Ejecutivo B | | 1827 |

| | | | |
|---|---|---|---|
| SUELDO | $1,067.00 | ISR | $57.27 |
| AYUDA DE TRANSPORTE | $618.84 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $316.74 |
| AYUDA DE DESPENSA | $2,062.76 | ISSEMYM SERVICIO DE SALUD 4.625% | $240.15 |
| AYUDA DE ALIMENTOS | $1,443.93 | ISSEMYM S.C.I. 1.4% | $72.70 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $5,192.53 | $486.16 | $4,706.37 | NO DISPERSADO |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

| Numero | NOMBRE(S): MONTOYA ROCHA CLAUDIA ELIZABETH | RFC | CURP |
|---|---|---|---|

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/05/2015 AL 15/05/2015 | 15 | 0 | 13000000 | Coordinador Especialista E | | 1828 |

| | | | |
|---|---|---|---|
| SUELDO | $10,007.13 | ISR | $1,590.33 |
| AYUDA DE TRANSPORTE | $121.80 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $659.97 |
| AYUDA DE DESPENSA | $405.99 | ISSEMYM SERVICIO DE SALUD 4.625% | $500.38 |
| AYUDA DE ALIMENTOS | $284.20 | ISSEMYM S.C.I. 1.4% | $151.47 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $10,819.12 | $2,902.15 | $7,916.97 | |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

| Numero | NOMBRE(S): GAYTAN ALONSO MIGUEL ANGEL | RFC | CURP |
|---|---|---|---|

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/05/2015 AL 15/05/2015 | 15 | 0 | 13000000 | Coordinador Ejecutivo B | | 1829 |

| | | | |
|---|---|---|---|
| SUELDO | $1,067.00 | ISR | $57.27 |
| AYUDA DE TRANSPORTE | $618.84 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $316.74 |
| AYUDA DE DESPENSA | $2,062.76 | ISSEMYM SERVICIO DE SALUD 4.625% | $240.15 |
| AYUDA DE ALIMENTOS | $1,443.93 | ISSEMYM S.C.I. 1.4% | $72.70 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $5,192.53 | $486.16 | $4,706.37 | |

CONFIANZA - EN MAYO DEBES REALIZAR TU MANIFESTACIÓN PATRIMONIAL POR ANUALIDAD EVITA "SANCIONES"

**********Departamento: 13000000 - Contraloria Interna Municipal**********

| Numero | NOMBRE(S): SARABIA SANTILLAN RICARDO | RFC | CURP |
|---|---|---|---|

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/05/2015 AL 15/05/2015 | 15 | 0 | 13000000 | Coordinador Ejecutivo B | | 1830 |

| | | | |
|---|---|---|---|
| SUELDO | $1,067.00 | ISR | $57.27 |
| AYUDA DE TRANSPORTE | $618.84 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $316.74 |
| AYUDA DE DESPENSA | $2,062.76 | ISSEMYM SERVICIO DE SALUD 4.625% | $240.15 |
| AYUDA DE ALIMENTOS | $1,443.93 | ISSEMYM S.C.I. 1.4% | $72.70 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $5,192.53 | $486.16 | $4,706.37 |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

| Numero | NOMBRE(S): NAVIDAD ARIAS ALMA ROSA | RFC | CURP |
|---|---|---|---|

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/05/2015 AL 15/05/2015 | 15 | 0 | 13000000 | Subdirector C | | 1831 |

| | | | |
|---|---|---|---|
| SUELDO | $13,712.72 | ISR | $2,456.54 |
| AYUDA DE TRANSPORTE | $121.80 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $886.01 |
| AYUDA DE DESPENSA | $405.99 | ISSEMYM SERVICIO DE SALUD 4.625% | $671.77 |
| AYUDA DE ALIMENTOS | $284.20 | | |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $14,524.71 | $4,014.32 | $10,510.39 |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

| Numero | NOMBRE(S): TORRES FUENTES ROBERTO | RFC | CURP |
|---|---|---|---|

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/05/2015 AL 15/05/2015 | 15 | 0 | 13000000 | Coordinador Ejecutivo B | | 1832 |

| | | | |
|---|---|---|---|
| SUELDO | $1,067.00 | ISR | $57.27 |
| AYUDA DE TRANSPORTE | $618.84 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $316.74 |
| AYUDA DE DESPENSA | $2,062.76 | ISSEMYM SERVICIO DE SALUD 4.625% | $240.15 |
| AYUDA DE ALIMENTOS | $1,443.93 | ISSEMYM S.C.I. 1.4% | $72.70 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $5,192.53 | $486.16 | $4,706.37 |

CONFIANZA - EN MAYO DEBES REALIZAR TU MANIFESTACIÓN PATRIMONIAL POR ANUALIDAD EVITA "SANCIONES"

**********Departamento: 13000000 - Contraloria Interna Municipal**********

| Numero | NOMBRE(S): CORONA HERNANDEZ VICTOR HUGO | RFC: | CURP |
|---|---|---|---|

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/05/2015 AL 15/05/2015 | 15 | 0 | 13000000 | Coordinador Ejecutivo B | | 1833 |

| | | | |
|---|---|---|---|
| SUELDO | $1,067.00 | ISR | $57.27 |
| AYUDA DE TRANSPORTE | $618.84 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $316.74 |
| AYUDA DE DESPENSA | $2,062.76 | ISSEMYM SERVICIO DE SALUD 4.625% | $240.15 |
| AYUDA DE ALIMENTOS | $1,443.93 | ISSEMYM S.C.I. 1.4% | $72.70 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $5,192.53 | $486.16 | $4,706.37 |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

| Numero | NOMBRE(S): TELLEZ NEGRETE FRANCISCO JAVIER | RFC: | CURP |
|---|---|---|---|

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/05/2015 AL 15/05/2015 | 15 | 0 | 13000000 | Coordinador Ejecutivo B | | 1834 |

| | | | |
|---|---|---|---|
| SUELDO | $1,067.00 | ISR | $57.27 |
| AYUDA DE TRANSPORTE | $618.84 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $316.74 |
| AYUDA DE DESPENSA | $2,062.76 | ISSEMYM SERVICIO DE SALUD 4.625% | $240.15 |
| AYUDA DE ALIMENTOS | $1,443.93 | ISSEMYM S.C.I. 1.4% | $72.70 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $5,192.53 | $486.16 | $4,706.37 |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

| ero | NOMBRE(S): MARTINEZ ACERO TALIA ELIZABETH | RFC: | CURP |
|---|---|---|---|

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/05/2015 AL 15/05/2015 | 15 | 0 | 13000000 | Coordinador Ejecutivo B | | 1835 |

| | | | |
|---|---|---|---|
| SUELDO | $1,067.00 | ISR | $57.27 |
| AYUDA DE TRANSPORTE | $618.84 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $316.74 |
| AYUDA DE DESPENSA | $2,062.76 | ISSEMYM SERVICIO DE SALUD 4.625% | $240.15 |
| AYUDA DE ALIMENTOS | $1,443.93 | ISSEMYM S.C.I. 1.4% | $72.70 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $5,192.53 | $486.16 | $4,706.37 |

CONFIANZA - EN MAYO DEBES REALIZAR TU MANIFESTACIÓN PATRIMONIAL POR ANUALIDAD EVITA "SANCIONES"

**********Departamento: 13000000 - Contraloria Interna Municipal**********

| Numero | NOMBRE(S): DE LA CRUZ LUNA LIDIA | RFC | CURP |
|---|---|---|---|

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/05/2015 AL 15/05/2015 | 15 | 0 | 13000000 | Técnico Especialista B | | 1836 |

| | | | |
|---|---|---|---|
| SUELDO | $1,086.40 | ISR | $58.51 |
| AYUDA DE TRANSPORTE | $299.46 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $188.05 |
| AYUDA DE DESPENSA | $998.20 | ISSEMYM SERVICIO DE SALUD 4.625% | $142.58 |
| AYUDA DE ALIMENTOS | $698.74 | ISSEMYM S.C.I. 1.4% | $43.16 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $3,082.80 | $231.60 | $2,851.20 |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

| Numero | NOMBRE(S): ROJAS PACHECO RAUL AYAMITLAN | RFC: | CURP |
|---|---|---|---|

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/05/2015 AL 15/05/2015 | 15 | 0 | 13000000 | Técnico Especialista B | | 1837 |

| | | | |
|---|---|---|---|
| SUELDO | $1,086.40 | ISR | $58.51 |
| AYUDA DE TRANSPORTE | $299.46 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $188.05 |
| AYUDA DE DESPENSA | $998.20 | ISSEMYM SERVICIO DE SALUD 4.625% | $142.58 |
| AYUDA DE ALIMENTOS | $698.74 | ISSEMYM S.C.I. 1.4% | $43.16 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $3,082.80 | $231.60 | $2,851.20 |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

| Numero | NOMBRE(S): FRAGOSO CORTES MARIA EDITH | RFC | CURP |
|---|---|---|---|

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/05/2015 AL 15/05/2015 | 15 | 0 | 13000000 | Coordinador Ejecutivo B | | 1838 |

| | | | |
|---|---|---|---|
| SUELDO | $1,067.00 | ISR | $57.27 |
| AYUDA DE TRANSPORTE | $618.84 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $316.74 |
| AYUDA DE DESPENSA | $2,062.76 | ISSEMYM SERVICIO DE SALUD 4.625% | $240.15 |
| AYUDA DE ALIMENTOS | $1,443.93 | ISSEMYM S.C.I. 1.4% | $72.70 |
| | | SEG./VIDA METLIFE MEXICO | $350.95 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $5,192.53 | $837.11 | $4,355.42 |

CONFIANZA - EN MAYO DEBES REALIZAR TU MANIFESTACIÓN PATRIMONIAL POR ANUALIDAD EVITA "SANCIONES"

**********Departamento: 13000000 - Contraloria Interna Municipal**********

| Numero | NOMBRE(S): RODRIGUEZ SEGURA ALMA CAROLINA | RFC | CURP |
|---|---|---|---|

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/05/2015 AL 15/05/2015 | 15 | 0 | 13000000 | Subdirector C | | 1839 |

| | | | |
|---|---|---|---|
| SUELDO | $13,712.72 | ISR | $2,456.54 |
| AYUDA DE TRANSPORTE | $121.80 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $886.01 |
| AYUDA DE DESPENSA | $405.99 | ISSEMYM SERVICIO DE SALUD 4.625% | $671.77 |
| AYUDA DE ALIMENTOS | $284.20 | ISSEMYM S.C.I. 1.4% | $203.35 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $14,524.71 | $4,217.67 | $10,307.04 |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

| Numero | NOMBRE(S): ROJAS MARTINEZ JULIO CESAR | RFC | CURP |
|---|---|---|---|

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/05/2015 AL 15/05/2015 | 15 | 0 | 13000000 | Coordinador Ejecutivo B | | 1840 |

| | | | |
|---|---|---|---|
| SUELDO | $1,067.00 | ISR | $57.27 |
| AYUDA DE TRANSPORTE | $618.84 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $316.74 |
| AYUDA DE DESPENSA | $2,062.76 | ISSEMYM SERVICIO DE SALUD 4.625% | $240.15 |
| AYUDA DE ALIMENTOS | $1,443.93 | ISSEMYM S.C.I. 1.4% | $72.70 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $5,192.53 | $486.16 | $4,706.37 |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

| Numero | NOMBRE(S): MARTINEZ CRUZ BEATRIZ TERESITA | RFC | CURP |
|---|---|---|---|

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/05/2015 AL 15/05/2015 | 15 | 0 | 13000000 | Especialista Técnico B | | 1841 |

| | | | |
|---|---|---|---|
| SUELDO | $1,086.40 | ISR | $58.51 |
| AYUDA DE TRANSPORTE | $391.26 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $225.38 |
| AYUDA DE DESPENSA | $1,304.18 | ISSEMYM SERVICIO DE SALUD 4.625% | $170.88 |
| AYUDA DE ALIMENTOS | $912.93 | ISSEMYM S.C.I. 1.4% | $51.73 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $3,694.77 | $305.80 | $3,388.97 |

CONFIANZA - EN MAYO DEBES REALIZAR TU MANIFESTACIÓN PATRIMONIAL POR ANUALIDAD EVITA "SANCIONES"

**********Departamento: 13000000 - Contraloria Interna Municipal**********

| Numero | NOMBRE(S): PLASCENCIA RODRIGUEZ LAURA ROCIO | RFC: | CURP |
|---|---|---|---|

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/05/2015 AL 15/05/2015 | 15 | 0 | 13000000 | Coordinador Especialista E | | 1842 |

| | | | |
|---|---|---|---|
| SUELDO | $10,007.13 | ISR | $1,590.33 |
| AYUDA DE TRANSPORTE | $121.80 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $659.97 |
| AYUDA DE DESPENSA | $405.99 | ISSEMYM SERVICIO DE SALUD 4.625% | $500.38 |
| AYUDA DE ALIMENTOS | $284.20 | ISSEMYM S.C.I. 1.4% | $151.47 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $10,819.12 | $2,902.15 | $7,916.97 |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

| Numero | NOMBRE(S): RIOS SOLANO ANTONIO GABRIEL | RFC: | CURP |
|---|---|---|---|

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/05/2015 AL 15/05/2015 | 15 | 0 | 13000000 | Técnico Especialista B | | 1843 |

| | | | |
|---|---|---|---|
| SUELDO | $1,086.40 | ISR | $58.51 |
| AYUDA DE TRANSPORTE | $299.46 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $188.05 |
| AYUDA DE DESPENSA | $998.20 | ISSEMYM SERVICIO DE SALUD 4.625% | $142.58 |
| AYUDA DE ALIMENTOS | $698.74 | ISSEMYM S.C.I. 1.4% | $43.16 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $3,082.80 | $231.60 | $2,851.20 |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

| Numero | NOMBRE(S): HERNANDEZ ROJAS GERMAN | RFC: | CURP |
|---|---|---|---|

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/05/2015 AL 15/05/2015 | 15 | 0 | 13000000 | Técnico Especialista B | | 1844 |

| | | | |
|---|---|---|---|
| SUELDO | $1,086.40 | ISR | $58.51 |
| AYUDA DE TRANSPORTE | $299.46 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $188.05 |
| AYUDA DE DESPENSA | $998.20 | ISSEMYM SERVICIO DE SALUD 4.625% | $142.58 |
| AYUDA DE ALIMENTOS | $698.74 | ISSEMYM S.C.I. 1.4% | $43.16 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $3,082.80 | $231.60 | $2,851.20 |

CONFIANZA - EN MAYO DEBES REALIZAR TU MANIFESTACIÓN PATRIMONIAL POR ANUALIDAD EVITA "SANCIONES"

**********Departamento: 13000000 - Contraloria Interna Municipal**********

| Numero | NOMBRE(S): LOZANO MONTOYA MARIA DOLORES | RFC | CURP |
|---|---|---|---|

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/05/2015 AL 15/05/2015 | 15 | 0 | 13000000 | Subdirector C | | 1845 |

| | | | |
|---|---|---|---|
| SUELDO | $13,712.72 | ISR | $2,456.54 |
| AYUDA DE TRANSPORTE | $121.80 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $886.01 |
| AYUDA DE DESPENSA | $405.99 | ISSEMYM SERVICIO DE SALUD 4.625% | $671.77 |
| AYUDA DE ALIMENTOS | $284.20 | ISSEMYM S.C.I. 1.4% | $203.35 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $14,524.71 | $4,217.67 | $10,307.04 | |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

| Numero | NOMBRE(S): MARQUEZ PEREZ GLORIA | RFC | CURP |
|---|---|---|---|

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/05/2015 AL 15/05/2015 | 15 | 0 | 13000000 | Técnico Especialista B | | 1846 |

| | | | |
|---|---|---|---|
| SUELDO | $1,086.40 | ISR | $58.51 |
| AYUDA DE TRANSPORTE | $299.46 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $188.05 |
| AYUDA DE DESPENSA | $998.20 | ISSEMYM SERVICIO DE SALUD 4.625% | $142.58 |
| AYUDA DE ALIMENTOS | $698.74 | ISSEMYM S.C.I. 1.4% | $43.16 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $3,082.80 | $231.60 | $2,851.20 | Gloria Marquez de L. |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

| Numero | NOMBRE(S): CRUZ REYES ENRIQUE AMADO JOEL | RFC | CURP |
|---|---|---|---|

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/05/2015 AL 15/05/2015 | 15 | 0 | 13000000 | Técnico Especialista B | | 1847 |

| | | | |
|---|---|---|---|
| SUELDO | $1,086.40 | ISR | $58.51 |
| AYUDA DE TRANSPORTE | $299.46 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $188.05 |
| AYUDA DE DESPENSA | $998.20 | ISSEMYM SERVICIO DE SALUD 4.625% | $142.58 |
| AYUDA DE ALIMENTOS | $698.74 | ISSEMYM S.C.I. 1.4% | $43.16 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $3,082.80 | $231.60 | $2,851.20 | |

CONFIANZA - EN MAYO DEBES REALIZAR TU MANIFESTACIÓN PATRIMONIAL POR ANUALIDAD EVITA "SANCIONES"

**********Departamento: 13000000 - Contraloria Interna Municipal**********

| Numero | NOMBRE(S): HERNANDEZ CASTILLO BARBARA CECILIA | RFC | CURP |
|---|---|---|---|
| [redacted] | | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/05/2015 AL 15/05/2015 | 15 | 0 | 13000000 | Técnico Especialista B | [redacted] | 1848 |

| | | | |
|---|---|---|---|
| SUELDO | $1,086.40 | ISR | $58.51 |
| AYUDA DE TRANSPORTE | $299.46 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $188.05 |
| AYUDA DE DESPENSA | $998.20 | ISSEMYM SERVICIO DE SALUD 4.625% | $142.58 |
| AYUDA DE ALIMENTOS | $698.74 | ISSEMYM S.C.I. 1.4% | $43.16 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $3,082.80 | $231.60 | $2,851.20 | B. Cecilia Hernández Castillo |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

| Numero | NOMBRE(S): GARCIA RAMOS VANIA ARIDET | RFC | CURP |
|---|---|---|---|
| [redacted] | | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/05/2015 AL 15/05/2015 | 15 | 0 | 13000000 | Coordinador Especialista B | [redacted] | 1849 |

| | | | |
|---|---|---|---|
| SUELDO | $7,380.89 | ISR | $1,029.37 |
| AYUDA DE TRANSPORTE | $125.08 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $501.10 |
| AYUDA DE DESPENSA | $416.90 | ISSEMYM SERVICIO DE SALUD 4.625% | $379.93 |
| AYUDA DE ALIMENTOS | $291.83 | ISSEMYM S.C.I. 1.4% | $115.01 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $8,214.70 | $2,025.41 | $6,189.29 | VANIA A. GARCIA RAMOS. |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

| Numero | NOMBRE(S): CRUZ SOTO HEIDI GABRIELA | RFC | CURP |
|---|---|---|---|
| [redacted] | | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/05/2015 AL 15/05/2015 | 15 | 0 | 13000000 | Jefatura C | [redacted] | 1850 |

| | | | |
|---|---|---|---|
| SUELDO | $9,694.53 | ISR | $1,523.56 |
| AYUDA DE TRANSPORTE | $121.80 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $640.90 |
| AYUDA DE DESPENSA | $405.99 | ISSEMYM SERVICIO DE SALUD 4.625% | $485.93 |
| AYUDA DE ALIMENTOS | $284.20 | ISSEMYM S.C.I. 1.4% | $147.09 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $10,506.52 | $2,797.48 | $7,709.04 | Heidi Gabriela Cruz Soto |

CONFIANZA - EN MAYO DEBES REALIZAR TU MANIFESTACIÓN PATRIMONIAL POR ANUALIDAD EVITA "SANCIONES"

**********Departamento: 13000000 - Contraloria Interna Municipal**********

| Numero | NOMBRE(S): SORIA HERNANDEZ IVONNE | RFC | CURP |
|---|---|---|---|

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/05/2015 AL 15/05/2015 | 15 | 0 | 13000000 | Técnico Especialista B | | 1851 |

| | | | |
|---|---|---|---|
| SUELDO | $1,086.40 | ISR | $58.51 |
| AYUDA DE TRANSPORTE | $299.46 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $188.05 |
| AYUDA DE DESPENSA | $998.20 | ISSEMYM SERVICIO DE SALUD 4.625% | $142.58 |
| AYUDA DE ALIMENTOS | $698.74 | ISSEMYM S.C.I. 1.4% | $43.16 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $3,082.80 | $231.60 | $2,851.20 | |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

| Numero | NOMBRE(S): ISLAS CRUZ AMAIRANI | RFC | CURP |
|---|---|---|---|

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/05/2015 AL 15/05/2015 | 15 | 0 | 13000000 | Técnico Especialista B | | 1852 |

| | | | |
|---|---|---|---|
| SUELDO | $1,086.40 | ISR | $58.51 |
| AYUDA DE TRANSPORTE | $299.46 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $188.05 |
| AYUDA DE DESPENSA | $998.20 | ISSEMYM SERVICIO DE SALUD 4.625% | $142.58 |
| AYUDA DE ALIMENTOS | $698.74 | ISSEMYM S.C.I. 1.4% | $43.16 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $3,082.80 | $231.60 | $2,851.20 | |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

| Numero | NOMBRE(S): ANDRADE VELASCO CARMEN | RFC | CURP |
|---|---|---|---|

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/05/2015 AL 15/05/2015 | 15 | 0 | 13000000 | Profesional Operativo A | | 1853 |

| | | | |
|---|---|---|---|
| SUELDO | $7,657.99 | ISR | $1,088.56 |
| AYUDA DE TRANSPORTE | $125.08 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $518.00 |
| AYUDA DE DESPENSA | $416.90 | ISSEMYM SERVICIO DE SALUD 4.625% | $392.75 |
| AYUDA DE ALIMENTOS | $291.83 | ISSEMYM S.C.I. 1.4% | $118.89 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $8,491.80 | $2,118.20 | $6,373.60 | Carmen Andrade V. |

CONFIANZA - EN MAYO DEBES REALIZAR TU MANIFESTACIÓN PATRIMONIAL POR ANUALIDAD EVITA "SANCIONES"

**********Departamento: 13000000 - Contraloria Interna Municipal**********

| Numero | NOMBRE(S): JAUREGUI MENDOZA ERIKA YASMIN | RFC: | CURP |
|---|---|---|---|

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/05/2015 AL 15/05/2015 | 15 | 0 | 13000000 | Técnico Especialista B | | 1854 |

| | | | |
|---|---|---|---|
| SUELDO | $1,086.40 | ISR | $58.51 |
| AYUDA DE TRANSPORTE | $299.46 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $188.05 |
| AYUDA DE DESPENSA | $998.20 | ISSEMYM SERVICIO DE SALUD 4.625% | $142.58 |
| AYUDA DE ALIMENTOS | $698.74 | ISSEMYM S.C.I. 1.4% | $43.16 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $3,082.80 | $231.60 | $2,851.20 |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

| Numero | NOMBRE(S): HERRERA MOYA FERNANDO | RFC: | CURP |
|---|---|---|---|

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/05/2015 AL 15/05/2015 | 15 | 0 | 13000000 | Asesor Especializado B | | 1855 |

| | | | |
|---|---|---|---|
| SUELDO | $1,086.40 | ISR | $58.51 |
| AYUDA DE TRANSPORTE | $501.38 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $270.16 |
| AYUDA DE DESPENSA | $1,671.25 | ISSEMYM SERVICIO DE SALUD 4.625% | $204.84 |
| AYUDA DE ALIMENTOS | $1,169.88 | ISSEMYM S.C.I. 1.4% | $62.00 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $4,428.91 | $394.81 | $4,034.10 |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

| Numero | NOMBRE(S): TUFIÑO CARRILLO CLAUDIA ISELA | RFC: | CURP |
|---|---|---|---|

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/05/2015 AL 15/05/2015 | 15 | 0 | 13000000 | Coordinador Especialista A | | 1856 |

| | | | |
|---|---|---|---|
| SUELDO | $5,933.15 | ISR | $720.13 |
| AYUDA DE TRANSPORTE | $125.08 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $412.78 |
| AYUDA DE DESPENSA | $416.90 | ISSEMYM SERVICIO DE SALUD 4.625% | $312.97 |
| AYUDA DE ALIMENTOS | $291.83 | ISSEMYM S.C.I. 1.4% | $94.74 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $6,766.96 | $1,540.62 | $5,226.34 |

CONFIANZA - EN MAYO DEBES REALIZAR TU MANIFESTACIÓN PATRIMONIAL POR ANUALIDAD EVITA "SANCIONES"

**********Departamento: 13000000 - Contraloria Interna Municipal**********

| Numero | NOMBRE(S): SOLIS GALINDO CARLOS ALONSO | RFC: | CURP |
|---|---|---|---|

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/05/2015 AL 15/05/2015 | 15 | 0 | 13000000 | Técnico Especialista C | | 1857 |

| | | | |
|---|---|---|---|
| SUELDO | $1,086.40 | ISR | $58.51 |
| AYUDA DE TRANSPORTE | $349.44 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $208.37 |
| AYUDA DE DESPENSA | $1,164.79 | ISSEMYM SERVICIO DE SALUD 4.625% | $157.99 |
| AYUDA DE ALIMENTOS | $815.35 | ISSEMYM S.C.I. 1.4% | $47.82 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $3,415.98 | $271.99 | $3,143.99 | |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

| Numero | NOMBRE(S): GARDUÑO SANTANDER DAVID | RFC: | CURP |
|---|---|---|---|

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/05/2015 AL 15/05/2015 | 15 | 0 | 13000000 | Técnico Especialista B | | 1858 |

| | | | |
|---|---|---|---|
| SUELDO | $1,086.40 | ISR | $58.51 |
| AYUDA DE TRANSPORTE | $299.46 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $188.05 |
| AYUDA DE DESPENSA | $998.20 | ISSEMYM SERVICIO DE SALUD 4.625% | $142.58 |
| AYUDA DE ALIMENTOS | $698.74 | ISSEMYM S.C.I. 1.4% | $43.16 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $3,082.80 | $231.60 | $2,851.20 | |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

| Numero | NOMBRE(S): GUTIERREZ PEDROZA JOSE ALEJANDRO | RFC: | CURP |
|---|---|---|---|

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/05/2015 AL 15/05/2015 | 15 | 0 | 13000000 | Técnico Especialista B | | 1859 |

| | | | |
|---|---|---|---|
| SUELDO | $1,086.40 | ISR | $58.51 |
| AYUDA DE TRANSPORTE | $299.46 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $188.05 |
| AYUDA DE DESPENSA | $998.20 | ISSEMYM SERVICIO DE SALUD 4.625% | $142.58 |
| AYUDA DE ALIMENTOS | $698.74 | ISSEMYM S.C.I. 1.4% | $43.16 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $3,082.80 | $231.60 | $2,851.20 | J. Alejandro G.P. |

CONFIANZA - EN MAYO DEBES REALIZAR TU MANIFESTACIÓN PATRIMONIAL POR ANUALIDAD EVITA "SANCIONES"

**********Departamento: 13000000 - Contraloria Interna Municipal**********

| Numero | NOMBRE(S): ARREDONDO LOZANO JAVIER EDUARDO | RFC | CURP |
|---|---|---|---|

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/05/2015 AL 15/05/2015 | 15 | 0 | 13000000 | Técnico Especialista B | | 1860 |

| | | | |
|---|---|---|---|
| SUELDO | $1,086.40 | ISR | $58.51 |
| AYUDA DE TRANSPORTE | $299.46 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $188.05 |
| AYUDA DE DESPENSA | $998.20 | ISSEMYM SERVICIO DE SALUD 4.625% | $142.58 |
| AYUDA DE ALIMENTOS | $698.74 | ISSEMYM S.C.I. 1.4% | $43.16 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $3,082.80 | $231.60 | $2,851.20 | Javier |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

| Numero | NOMBRE(S): ROSAS RAMIREZ ALEJANDRA GUADALUPE | RFC | CURP |
|---|---|---|---|

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/05/2015 AL 15/05/2015 | 15 | 0 | 13000000 | Asesor Especializado B | | 1861 |

| | | | |
|---|---|---|---|
| SUELDO | $1,086.40 | ISR | $58.51 |
| AYUDA DE TRANSPORTE | $501.38 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $270.16 |
| AYUDA DE DESPENSA | $1,671.25 | ISSEMYM SERVICIO DE SALUD 4.625% | $204.84 |
| AYUDA DE ALIMENTOS | $1,169.88 | ISSEMYM S.C.I. 1.4% | $62.00 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $4,428.91 | $394.81 | $4,034.10 | |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

| Numero | NOMBRE(S): FLORES SANABRIA MARIA ANTONIETA | RFC | CURP |
|---|---|---|---|

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/05/2015 AL 15/05/2015 | 15 | 0 | 13000000 | Profesional Operativo A | | 1862 |

| | | | |
|---|---|---|---|
| SUELDO | $7,657.99 | ISR | $1,088.56 |
| AYUDA DE TRANSPORTE | $125.08 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $518.00 |
| AYUDA DE DESPENSA | $416.90 | ISSEMYM SERVICIO DE SALUD 4.625% | $392.75 |
| AYUDA DE ALIMENTOS | $291.83 | ISSEMYM S.C.I. 1.4% | $118.89 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $8,491.80 | $2,118.20 | $6,373.60 | Mª Antonieta Flores Sanabria |

CONFIANZA - EN MAYO DEBES REALIZAR TU MANIFESTACIÓN PATRIMONIAL POR ANUALIDAD EVITA "SANCIONES"

**********Departamento: 13000000 - Contraloria Interna Municipal**********

| Numero | NOMBRE(S): ANDRADE GONZALEZ ALBERTO | RFC | CURP |
|---|---|---|---|

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/05/2015 AL 15/05/2015 | 15 | 0 | 13000000 | Coordinador Especialista C | | 1863 |

| | | | |
|---|---|---|---|
| SUELDO | $9,149.55 | ISR | $1,407.15 |
| AYUDA DE TRANSPORTE | $125.08 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $608.99 |
| AYUDA DE DESPENSA | $416.90 | ISSEMYM SERVICIO DE SALUD 4.625% | $461.73 |
| AYUDA DE ALIMENTOS | $291.83 | ISSEMYM S.C.I. 1.4% | $139.77 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $9,983.36 | $2,617.64 | $7,365.72 |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

| Numero | NOMBRE(S): OLVERA BONILLA CLEOPATRA TERESA | RFC | CURP |
|---|---|---|---|

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/05/2015 AL 15/05/2015 | 15 | 0 | 13000000 | Profesional Operativo A | | 1864 |

| | | | |
|---|---|---|---|
| SUELDO | $7,657.99 | ISR | $1,088.56 |
| AYUDA DE TRANSPORTE | $125.08 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $518.00 |
| AYUDA DE DESPENSA | $416.90 | ISSEMYM SERVICIO DE SALUD 4.625% | $392.75 |
| AYUDA DE ALIMENTOS | $291.83 | ISSEMYM S.C.I. 1.4% | $118.89 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $8,491.80 | $2,118.20 | $6,373.60 |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

| Numero | NOMBRE(S): HERNANDEZ GARRIDO NANCY | RFC | CURP |
|---|---|---|---|

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/05/2015 AL 15/05/2015 | 15 | 0 | 13000000 | Técnico Especialista B | | 1865 |

| | | | |
|---|---|---|---|
| SUELDO | $1,086.40 | ISR | $58.51 |
| AYUDA DE TRANSPORTE | $299.46 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $188.05 |
| AYUDA DE DESPENSA | $998.20 | ISSEMYM SERVICIO DE SALUD 4.625% | $142.58 |
| AYUDA DE ALIMENTOS | $698.74 | ISSEMYM S.C.I. 1.4% | $43.16 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $3,082.80 | $231.60 | $2,851.20 |

# 2da. Quincena de Mayo 2015

# Recibos de Nómina de todos y cada uno de los Servidores Públicos adscritos a la

# "CONTRALORIA INTERNA MUNICIPAL"

**********Departamento: 13000000 - Contraloria Interna Municipal**********

| Num | NOMBRE(S): ARVIZU MENDOZA YESENIA KARINA | RFC | |
|---|---|---|---|

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 16/05/2015 AL 31/05/2015 | 15 | 0 | 13000000 | Director C | | 1804 |

| | | | |
|---|---|---|---|
| SUELDO | $27,270.34 | ISR | $7,138.9( |
| AYUDA DE TRANSPORTE | $278.10 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $1,013.5( |
| AYUDA DE DESPENSA | $926.99 | ISSEMYM SERVICIO DE SALUD 4.625% | $768.4: |
| AYUDA DE ALIMENTOS | $648.90 | ISSEMYM S.C.I. 1.4% | $232.6: |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $33,784.22 | $18,473.28 | $15,310.94 |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

| Num | NOMBRE(S): RODRIGUEZ PEREZ MARTHA HILDA | RFC: | CURP |
|---|---|---|---|

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 16/05/2015 AL 31/05/2015 | 15 | 0 | 13000000 | Subdirector C | | 1805 |

| | | | |
|---|---|---|---|
| SUELDO | $13,712.72 | ISR | $2,456.54 |
| AYUDA DE TRANSPORTE | $121.80 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $886.01 |
| AYUDA DE DESPENSA | $405.99 | ISSEMYM SERVICIO DE SALUD 4.625% | $671.77 |
| AYUDA DE ALIMENTOS | $284.20 | ISSEMYM S.C.I. 1.4% | $203.35 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $14,524.71 | $4,217.67 | $10,307.04 |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

| Num | NOMBRE(S): HERNANDEZ ESTRADA GLORIA IBETH | RFC | CURP |
|---|---|---|---|

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 16/05/2015 AL 31/05/2015 | 15 | 0 | 13000000 | Jefatura C | | 1806 |

| | | | |
|---|---|---|---|
| SUELDO | $9,694.53 | ISR | $1,523.56 |
| AYUDA DE TRANSPORTE | $121.80 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $640.90 |
| AYUDA DE DESPENSA | $405.99 | ISSEMYM SERVICIO DE SALUD 4.625% | $485.93 |
| AYUDA DE ALIMENTOS | $284.20 | ISSEMYM S.C.I. 1.4% | $147.09 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $10,506.52 | $2,797.48 | $7,709.04 |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

| Numero | NOMBRE(S): FLORES ALONSO MARIA DEL CONSUELO | RFC: | CURP |
|---|---|---|---|

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 16/05/2015 AL 31/05/2015 | 15 | 0 | 13000000 | Coordinador Especialista D | | 1807 |

| | | | |
|---|---|---|---|
| SUELDO | $9,632.23 | ISR | $1,510.26 |
| AYUDA DE TRANSPORTE | $125.08 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $638.43 |
| AYUDA DE DESPENSA | $416.90 | ISSEMYM SERVICIO DE SALUD 4.625% | $484.05 |
| AYUDA DE ALIMENTOS | $291.83 | ISSEMYM S.C.I. 1.4% | $146.52 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $10,466.04 | $2,779.26 | $7,686.78 |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

| Numero | NOMBRE(S): GUEVARA ANGELES ARTURO MARCELINO | RFC | CURP |
|---|---|---|---|

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 16/05/2015 AL 31/05/2015 | 15 | 0 | 13000000 | Asesor Especializado B | | 1808 |

| | | | |
|---|---|---|---|
| SUELDO | $1,086.40 | ISR | $58.51 |
| AYUDA DE TRANSPORTE | $501.38 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $270.16 |
| AYUDA DE DESPENSA | $1,671.25 | ISSEMYM SERVICIO DE SALUD 4.625% | $204.84 |
| AYUDA DE ALIMENTOS | $1,169.88 | ISSEMYM S.C.I. 1.4% | $62.00 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $4,428.91 | $394.81 | $4,034.10 |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

| Numero | NOMBRE(S): BERMEO COLIN IGNACIO | RFC | CURP |
|---|---|---|---|

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 16/05/2015 AL 31/05/2015 | 12 | 3 | 13000000 | Asesor Especializado B | | 1809 |

| | | | |
|---|---|---|---|
| SUELDO | $1,086.40 | ISR | $44.61 |
| AYUDA DE TRANSPORTE | $501.38 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $270.16 |
| AYUDA DE DESPENSA | $1,671.25 | ISSEMYM SERVICIO DE SALUD 4.625% | $204.84 |
| AYUDA DE ALIMENTOS | $1,169.88 | DESCUENTO POR FALTAS | $885.78 |
| | | SUBSIDIO AL EMPLEO | $-200.85 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $4,428.91 | $1,204.54 | $3,224.37 |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

| Numero | NOMBRE(S): GARDUÑO AVALOS MONICA | RFC: | CURP |
|---|---|---|---|

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 16/05/2015 AL 31/05/2015 | 13 | 2 | 13000000 | Profesional Operativo A | | 1810 |

| | | | |
|---|---|---|---|
| SUELDO | $7,657.99 | ISR | $870.46 |
| AYUDA DE TRANSPORTE | $125.08 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $518.00 |
| AYUDA DE DESPENSA | $416.90 | ISSEMYM SERVICIO DE SALUD 4.625% | $392.75 |
| AYUDA DE ALIMENTOS | $291.83 | ISSEMYM S.C.I. 1.4% | $118.89 |
| | | DESCUENTO POR FALTAS | $1,132.24 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $8,491.80 | $3,032.34 | $5,459.46 |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

| Numero | NOMBRE(S): GASGA VENTURA IRMA | RFC | CURP |
|---|---|---|---|

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 16/05/2015 AL 31/05/2015 | 15 | 0 | 13000000 | Profesional Operativo A | | 1811 |

| | | | |
|---|---|---|---|
| SUELDO | $7,657.99 | ISR | $1,088.56 |
| AYUDA DE TRANSPORTE | $125.08 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $518.00 |
| AYUDA DE DESPENSA | $416.90 | ISSEMYM SERVICIO DE SALUD 4.625% | $392.75 |
| AYUDA DE ALIMENTOS | $291.83 | | |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $8,491.80 | $1,999.31 | $6,492.49 |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

| Numero | NOMBRE(S): ALDANA MUÑOZ CLAUDIA | RFC | CURP |
|---|---|---|---|

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 16/05/2015 AL 31/05/2015 | 15 | 0 | 13000000 | Coordinador Especialista C | | 1812 |

| | | | |
|---|---|---|---|
| SUELDO | $9,149.55 | ISR | $1,407.15 |
| AYUDA DE TRANSPORTE | $125.08 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $608.99 |
| AYUDA DE DESPENSA | $416.90 | ISSEMYM SERVICIO DE SALUD 4.625% | $461.73 |
| AYUDA DE ALIMENTOS | $291.83 | ISSEMYM S.C.I. 1.4% | $139.77 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $9,983.36 | $2,617.64 | $7,365.72 |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

| Numero | NOMBRE(S): COHUO GUZMAN VIRGILIO FERNANDO | RFC: | CURP |
|---|---|---|---|

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 16/05/2015 AL 31/05/2015 | 15 | 0 | 13000000 | Profesional Operativo A | | 1813 |

| | | | |
|---|---|---|---|
| SUELDO | $7,657.99 | ISR | $1,088.56 |
| AYUDA DE TRANSPORTE | $125.08 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $518.00 |
| AYUDA DE DESPENSA | $416.90 | ISSEMYM SERVICIO DE SALUD 4.625% | $392.75 |
| AYUDA DE ALIMENTOS | $291.83 | ISSEMYM S.C.I. 1.4% | $118.89 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $8,491.80 | $2,118.20 | $6,373.60 |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

| Numero | NOMBRE(S): HERRERA ESPINOZA RENE ISRAEL | RFC | CURP |
|---|---|---|---|

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 16/05/2015 AL 31/05/2015 | 15 | 0 | 13000000 | Coordinador Especialista C | | 1814 |

| | | | |
|---|---|---|---|
| SUELDO | $9,149.55 | ISR | $1,407.15 |
| AYUDA DE TRANSPORTE | $125.08 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $608.99 |
| AYUDA DE DESPENSA | $416.90 | ISSEMYM SERVICIO DE SALUD 4.625% | $461.73 |
| AYUDA DE ALIMENTOS | $291.83 | ISSEMYM S.C.I. 1.4% | $139.77 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $9,983.36 | $2,617.64 | $7,365.72 |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

| Numero | NOMBRE(S): ANDRES GALICIA GERRY | RFC | CURP |
|---|---|---|---|

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 16/05/2015 AL 31/05/2015 | 15 | 0 | 13000000 | Coordinador Ejecutivo C | | 1815 |

| | | | |
|---|---|---|---|
| SUELDO | $6,736.77 | ISR | $891.78 |
| AYUDA DE TRANSPORTE | $125.08 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $461.81 |
| AYUDA DE DESPENSA | $416.90 | ISSEMYM SERVICIO DE SALUD 4.625% | $350.14 |
| AYUDA DE ALIMENTOS | $291.83 | ISSEMYM S.C.I. 1.4% | $105.99 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $7,570.58 | $1,809.72 | $5,760.86 |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

[redacted] NOMBRE(S): PAEZ MONTERO CLAUDIA RFC [redacted] CURP [redacted]

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 16/05/2015 AL 31/05/2015 | 15 | 0 | 13000000 | Subdirector C | [redacted] | 1816 |

| | | | |
|---|---|---|---|
| SUELDO | $13,712.72 | ISR | $2,456.54 |
| AYUDA DE TRANSPORTE | $121.80 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $886.0 |
| AYUDA DE DESPENSA | $405.99 | ISSEMYM SERVICIO DE SALUD 4.625% | $671.7 |
| AYUDA DE ALIMENTOS | $284.20 | ISSEMYM S.C.I. 1.4% | $203.3 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $14,524.71 | $4,217.67 | $10,307.04 |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

Numero [redacted] NOMBRE(S): MELENDEZ GARFIAS CINTIA RFC [redacted] CURP [redacted]

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 16/05/2015 AL 31/05/2015 | 15 | 0 | 13000000 | Técnico Especialista B | [redacted] | 1817 |

| | | | |
|---|---|---|---|
| SUELDO | $1,086.40 | ISR | $58.51 |
| AYUDA DE TRANSPORTE | $299.46 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $188.05 |
| AYUDA DE DESPENSA | $998.20 | ISSEMYM SERVICIO DE SALUD 4.625% | $142.58 |
| AYUDA DE ALIMENTOS | $698.74 | ISSEMYM S.C.I. 1.4% | $43.16 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $3,082.80 | $231.60 | $2,851.20 |

Cintia Melendez Garfias.

**********Departamento: 13000000 - Contraloria Interna Municipal**********

[redacted] NOMBRE(S): DIAZ OSORIO VERONICA RFC [redacted] CURP [redacted]

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 16/05/2015 AL 31/05/2015 | 15 | 0 | 13000000 | Técnico Especialista B | [redacted] | 1818 |

| | | | |
|---|---|---|---|
| SUELDO | $1,086.40 | ISR | $58.51 |
| AYUDA DE TRANSPORTE | $299.46 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $188.05 |
| AYUDA DE DESPENSA | $998.20 | ISSEMYM SERVICIO DE SALUD 4.625% | $142.58 |
| AYUDA DE ALIMENTOS | $698.74 | ISSEMYM S.C.I. 1.4% | $43.16 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $3,082.80 | $231.60 | $2,851.20 |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

| Numero | NOMBRE(S): HERNANDEZ GALLEGOS RAQUEL | RFC: | CURP |
|---|---|---|---|

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 16/05/2015 AL 31/05/2015 | 15 | 0 | 13000000 | Coordinador Especialista A | | 1819 |

| | | | |
|---|---|---|---|
| SUELDO | $5,933.15 | ISR | $720.13 |
| AYUDA DE TRANSPORTE | $125.08 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $412.78 |
| AYUDA DE DESPENSA | $416.90 | ISSEMYM SERVICIO DE SALUD 4.625% | $312.97 |
| AYUDA DE ALIMENTOS | $291.83 | ISSEMYM S.C.I. 1.4% | $94.74 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $6,766.96 | $1,540.62 | $5,226.34 | Raquel H.G. |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

| Numero | NOMBRE(S): MARTINEZ ESPINO MARIBEL | RFC: | CURP |
|---|---|---|---|

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 16/05/2015 AL 31/05/2015 | 15 | 0 | 13000000 | Coordinador Especialista A | | 1820 |

| | | | |
|---|---|---|---|
| SUELDO | $5,933.15 | ISR | $720.13 |
| AYUDA DE TRANSPORTE | $125.08 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $412.78 |
| AYUDA DE DESPENSA | $416.90 | ISSEMYM SERVICIO DE SALUD 4.625% | $312.97 |
| AYUDA DE ALIMENTOS | $291.83 | ISSEMYM S.C.I. 1.4% | $94.74 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $6,766.96 | $1,540.62 | $5,226.34 | |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

| Numero | NOMBRE(S): OLIVAREZ GARCIA ALICIA | RFC | CURP |
|---|---|---|---|

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 16/05/2015 AL 31/05/2015 | 15 | 0 | 13000000 | Asesor Especializado C | | 1821 |

| | | | |
|---|---|---|---|
| SUELDO | $1,067.00 | ISR | $57.27 |
| AYUDA DE TRANSPORTE | $555.30 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $290.91 |
| AYUDA DE DESPENSA | $1,851.03 | ISSEMYM SERVICIO DE SALUD 4.625% | $220.57 |
| AYUDA DE ALIMENTOS | $1,295.72 | ISSEMYM S.C.I. 1.4% | $66.77 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $4,769.05 | $434.82 | $4,334.23 | |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

| Numero | NOMBRE(S): MONTOYA ROCHA CLAUDIA ELIZABETH | RFC: | CURP |
|---|---|---|---|

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 16/05/2015 AL 31/05/2015 | 15 | 0 | 13000000 | Coordinador Especialista E | | 1822 |

| | | | |
|---|---|---|---|
| SUELDO | $10,007.13 | ISR | $1,590.33 |
| AYUDA DE TRANSPORTE | $121.80 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $659.97 |
| AYUDA DE DESPENSA | $405.99 | ISSEMYM SERVICIO DE SALUD 4.625% | $500.38 |
| AYUDA DE ALIMENTOS | $284.20 | ISSEMYM S.C.I. 1.4% | $151.47 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $10,819.12 | $2,902.15 | $7,916.97 |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

| Numero | NOMBRE(S): GAYTAN ALONSO MIGUEL ANGEL | RFC: | CURP |
|---|---|---|---|

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 16/05/2015 AL 31/05/2015 | 12 | 3 | 13000000 | Coordinador Ejecutivo B | | 1823 |

| | | | |
|---|---|---|---|
| SUELDO | $1,067.00 | ISR | $43.61 |
| AYUDA DE TRANSPORTE | $618.84 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $316.74 |
| AYUDA DE DESPENSA | $2,062.76 | ISSEMYM SERVICIO DE SALUD 4.625% | $240.15 |
| AYUDA DE ALIMENTOS | $1,443.93 | ISSEMYM S.C.I. 1.4% | $72.70 |
| | | DESCUENTO POR FALTAS | $1,038.51 |
| | | SUBSIDIO AL EMPLEO | $-200.85 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $5,192.53 | $1,510.86 | $3,681.67 |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

| Numero | NOMBRE(S): SARABIA SANTILLAN RICARDO | RFC: | CURP |
|---|---|---|---|

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 16/05/2015 AL 31/05/2015 | 15 | 0 | 13000000 | Coordinador Ejecutivo B | | 1824 |

| | | | |
|---|---|---|---|
| SUELDO | $1,067.00 | ISR | $57.27 |
| AYUDA DE TRANSPORTE | $618.84 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $316.74 |
| AYUDA DE DESPENSA | $2,062.76 | ISSEMYM SERVICIO DE SALUD 4.625% | $240.15 |
| AYUDA DE ALIMENTOS | $1,443.93 | ISSEMYM S.C.I. 1.4% | $72.70 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $5,192.53 | $486.16 | $4,706.37 |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

| Numero | NOMBRE(S): NAVIDAD ARIAS ALMA ROSA | RFC: | CURP |
|---|---|---|---|

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 16/05/2015 AL 31/05/2015 | 15 | 0 | 13000000 | Subdirector C | | 1825 |

| | | | |
|---|---|---|---|
| SUELDO | $13,712.72 | ISR | $2,456.54 |
| AYUDA DE TRANSPORTE | $121.80 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $886.07 |
| AYUDA DE DESPENSA | $405.99 | ISSEMYM SERVICIO DE SALUD 4.625% | $671.77 |
| AYUDA DE ALIMENTOS | $284.20 | | |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $14,524.71 | $4,014.32 | $10,510.39 |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

| Numero | NOMBRE(S): TORRES FUENTES ROBERTO | RFC: | CURP |
|---|---|---|---|

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 16/05/2015 AL 31/05/2015 | 14 | 1 | 13000000 | Coordinador Ejecutivo B | | 1826 |

| | | | |
|---|---|---|---|
| SUELDO | $1,067.00 | ISR | $52.72 |
| AYUDA DE TRANSPORTE | $618.84 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $316.74 |
| AYUDA DE DESPENSA | $2,062.76 | ISSEMYM SERVICIO DE SALUD 4.625% | $240.15 |
| AYUDA DE ALIMENTOS | $1,443.93 | ISSEMYM S.C.I. 1.4% | $72.70 |
| | | DESCUENTO POR FALTAS | $346.17 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $5,192.53 | $827.78 | $4,364.75 |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

| Numero | NOMBRE(S): CORONA HERNANDEZ VICTOR HUGO | RFC: | CURP |
|---|---|---|---|

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 16/05/2015 AL 31/05/2015 | 15 | 0 | 13000000 | Coordinador Ejecutivo B | | 1827 |

| | | | |
|---|---|---|---|
| SUELDO | $1,067.00 | ISR | $57.27 |
| AYUDA DE TRANSPORTE | $618.84 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $316.74 |
| AYUDA DE DESPENSA | $2,062.76 | ISSEMYM SERVICIO DE SALUD 4.625% | $240.15 |
| AYUDA DE ALIMENTOS | $1,443.93 | ISSEMYM S.C.I. 1.4% | $72.70 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $5,192.53 | $486.16 | $4,706.37 |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

| Numero | NOMBRE(S): TELLEZ NEGRETE FRANCISCO JAVIER | RFC | CURP |
|---|---|---|---|

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 16/05/2015 AL 31/05/2015 | 15 | 0 | 13000000 | Coordinador Ejecutivo B | | 1828 |

| | | | |
|---|---|---|---|
| SUELDO | $1,067.00 | ISR | $57.27 |
| AYUDA DE TRANSPORTE | $618.84 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $316.74 |
| AYUDA DE DESPENSA | $2,062.76 | ISSEMYM SERVICIO DE SALUD 4.625% | $240.15 |
| AYUDA DE ALIMENTOS | $1,443.93 | ISSEMYM S.C.I. 1.4% | $72.70 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $5,192.53 | $486.16 | $4,706.37 |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

| Numero | NOMBRE(S): MARTINEZ ACERO TALIA ELIZABETH | RFC | CURP |
|---|---|---|---|

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 16/05/2015 AL 31/05/2015 | 15 | 0 | 13000000 | Coordinador Ejecutivo B | | 1829 |

| | | | |
|---|---|---|---|
| SUELDO | $1,067.00 | ISR | $57.27 |
| AYUDA DE TRANSPORTE | $618.84 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $316.74 |
| AYUDA DE DESPENSA | $2,062.76 | ISSEMYM SERVICIO DE SALUD 4.625% | $240.15 |
| AYUDA DE ALIMENTOS | $1,443.93 | ISSEMYM S.C.I. 1.4% | $72.70 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $5,192.53 | $486.16 | $4,706.37 |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

| Numero | NOMBRE(S): DE LA CRUZ LUNA LIDIA | RFC | CURP |
|---|---|---|---|

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 16/05/2015 AL 31/05/2015 | 15 | 0 | 13000000 | Técnico Especialista B | | 1830 |

| | | | |
|---|---|---|---|
| SUELDO | $1,086.40 | ISR | $58.51 |
| AYUDA DE TRANSPORTE | $299.46 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $188.05 |
| AYUDA DE DESPENSA | $998.20 | ISSEMYM SERVICIO DE SALUD 4.625% | $142.58 |
| AYUDA DE ALIMENTOS | $698.74 | ISSEMYM S.C.I. 1.4% | $43.16 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $3,082.80 | $231.60 | $2,851.20 |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

| Numero | NOMBRE(S): ROJAS PACHECO RAUL AYAMITLAN | RFC | CURP |
|---|---|---|---|

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 16/05/2015 AL 31/05/2015 | 15 | 0 | 13000000 | Técnico Especialista B | | 1831 |

| | | | |
|---|---|---|---|
| SUELDO | $1,086.40 | ISR | $58.51 |
| AYUDA DE TRANSPORTE | $299.46 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $188.05 |
| AYUDA DE DESPENSA | $998.20 | ISSEMYM SERVICIO DE SALUD 4.625% | $142.58 |
| AYUDA DE ALIMENTOS | $698.74 | ISSEMYM S.C.I. 1.4% | $43.16 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $3,082.80 | $231.60 | $2,851.20 |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

| Numero | NOMBRE(S): FRAGOSO CORTES MARIA EDITH | RFC | CURP |
|---|---|---|---|

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 16/05/2015 AL 31/05/2015 | 14 | 1 | 13000000 | Coordinador Ejecutivo B | | 1832 |

| | | | |
|---|---|---|---|
| SUELDO | $1,067.00 | ISR | $52.72 |
| AYUDA DE TRANSPORTE | $618.84 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $316.74 |
| AYUDA DE DESPENSA | $2,062.76 | ISSEMYM SERVICIO DE SALUD 4.625% | $240.15 |
| AYUDA DE ALIMENTOS | $1,443.93 | ISSEMYM S.C.I. 1.4% | $72.70 |
| | | DESCUENTO POR FALTAS | $346.17 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $5,192.53 | $1,178.73 | $4,013.80 |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

| Numero | NOMBRE(S): RODRIGUEZ SEGURA ALMA CAROLINA | RFC | CURP |
|---|---|---|---|

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 16/05/2015 AL 31/05/2015 | 15 | 0 | 13000000 | Subdirector C | | 1833 |

| | | | |
|---|---|---|---|
| SUELDO | $13,712.72 | ISR | $2,456.54 |
| AYUDA DE TRANSPORTE | $121.80 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $886.01 |
| AYUDA DE DESPENSA | $405.99 | ISSEMYM SERVICIO DE SALUD 4.625% | $671.77 |
| AYUDA DE ALIMENTOS | $284.20 | ISSEMYM S.C.I. 1.4% | $203.35 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $14,524.71 | $4,217.67 | $10,307.04 |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

| Numero | NOMBRE(S): ROJAS MARTINEZ JULIO CESAR | RFC | CURP |
|---|---|---|---|

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 16/05/2015 AL 31/05/2015 | 15 | 0 | 13000000 | Coordinador Ejecutivo B | | 1834 |

| | | | |
|---|---|---|---|
| SUELDO | $1,067.00 | ISR | $57.27 |
| AYUDA DE TRANSPORTE | $618.84 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $316.74 |
| AYUDA DE DESPENSA | $2,062.76 | ISSEMYM SERVICIO DE SALUD 4.625% | $240.15 |
| AYUDA DE ALIMENTOS | $1,443.93 | ISSEMYM S.C.I. 1.4% | $72.70 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $5,192.53 | $486.16 | $4,706.37 |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

| Numero | NOMBRE(S): MARTINEZ CRUZ BEATRIZ TERESITA | RFC | CURP |
|---|---|---|---|

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 16/05/2015 AL 31/05/2015 | 14 | 1 | 13000000 | Especialista Técnico B | | 1835 |

| | | | |
|---|---|---|---|
| SUELDO | $1,086.40 | ISR | $53.88 |
| AYUDA DE TRANSPORTE | $391.26 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $225.38 |
| AYUDA DE DESPENSA | $1,304.18 | ISSEMYM SERVICIO DE SALUD 4.625% | $170.88 |
| AYUDA DE ALIMENTOS | $912.93 | ISSEMYM S.C.I. 1.4% | $51.73 |
| | | DESCUENTO POR FALTAS | $246.32 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $3,694.77 | $547.49 | $3,147.28 |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

| Numero | NOMBRE(S): PLASCENCIA RODRIGUEZ LAURA ROCIO | RFC | CURP |
|---|---|---|---|

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 16/05/2015 AL 31/05/2015 | 15 | 0 | 13000000 | Coordinador Especialista E | | 1836 |

| | | | |
|---|---|---|---|
| SUELDO | $10,007.13 | ISR | $1,590.33 |
| AYUDA DE TRANSPORTE | $121.80 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $659.97 |
| AYUDA DE DESPENSA | $405.99 | ISSEMYM SERVICIO DE SALUD 4.625% | $500.38 |
| AYUDA DE ALIMENTOS | $284.20 | ISSEMYM S.C.I. 1.4% | $151.47 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $10,819.12 | $2,902.15 | $7,916.97 |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

| Numero | NOMBRE(S): RIOS SOLANO ANTONIO GABRIEL | RFC | CURP |
|---|---|---|---|

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 16/05/2015 AL 31/05/2015 | 15 | 0 | 13000000 | Técnico Especialista B | | 1837 |

| | | | |
|---|---|---|---|
| SUELDO | $1,086.40 | ISR | $58.5 |
| AYUDA DE TRANSPORTE | $299.46 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $188.0 |
| AYUDA DE DESPENSA | $998.20 | ISSEMYM SERVICIO DE SALUD 4.625% | $142.5 |
| AYUDA DE ALIMENTOS | $698.74 | ISSEMYM S.C.I. 1.4% | $43.1 |
| | | SUBSIDIO AL EMPLEO | $-200.7 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $3,082.80 | $231.60 | $2,851.20 |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

| Numero | NOMBRE(S): HERNANDEZ ROJAS GERMAN | RFC | CURP |
|---|---|---|---|

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 16/05/2015 AL 31/05/2015 | 15 | 0 | 13000000 | Técnico Especialista B | | 1838 |

| | | | |
|---|---|---|---|
| SUELDO | $1,086.40 | ISR | $58.51 |
| AYUDA DE TRANSPORTE | $299.46 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $188.05 |
| AYUDA DE DESPENSA | $998.20 | ISSEMYM SERVICIO DE SALUD 4.625% | $142.58 |
| AYUDA DE ALIMENTOS | $698.74 | ISSEMYM S.C.I. 1.4% | $43.16 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $3,082.80 | $231.60 | $2,851.20 |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

| Numero | NOMBRE(S): LOZANO MONTOYA MARIA DOLORES | RFC | CURP |
|---|---|---|---|

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 16/05/2015 AL 31/05/2015 | 15 | 0 | 13000000 | Subdirector C | | 1839 |

| | | | |
|---|---|---|---|
| SUELDO | $13,712.72 | ISR | $2,456.54 |
| AYUDA DE TRANSPORTE | $121.80 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $886.01 |
| AYUDA DE DESPENSA | $405.99 | ISSEMYM SERVICIO DE SALUD 4.625% | $671.77 |
| AYUDA DE ALIMENTOS | $284.20 | ISSEMYM S.C.I. 1.4% | $203.35 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $14,524.71 | $4,217.67 | $10,307.04 |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

| Numero | NOMBRE(S): MARQUEZ PEREZ GLORIA | RFC: | CURP |
|---|---|---|---|

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 16/05/2015 AL 31/05/2015 | 15 | 0 | 13000000 | Técnico Especialista B | | 1840 |

| | | | |
|---|---|---|---|
| SUELDO | $1,086.40 | ISR | $58.51 |
| AYUDA DE TRANSPORTE | $299.46 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $188.05 |
| AYUDA DE DESPENSA | $998.20 | ISSEMYM SERVICIO DE SALUD 4.625% | $142.58 |
| AYUDA DE ALIMENTOS | $698.74 | ISSEMYM S.C.I. 1.4% | $43.16 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $3,082.80 | $231.60 | $2,851.20 | Gloria Marquez de L |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

| Numero | NOMBRE(S): CRUZ REYES ENRIQUE AMADO JOEL | RFC | CURP |
|---|---|---|---|

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 16/05/2015 AL 31/05/2015 | 15 | 0 | 13000000 | Técnico Especialista B | | 1841 |

| | | | |
|---|---|---|---|
| SUELDO | $1,086.40 | ISR | $58.51 |
| AYUDA DE TRANSPORTE | $299.46 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $188.05 |
| AYUDA DE DESPENSA | $998.20 | ISSEMYM SERVICIO DE SALUD 4.625% | $142.58 |
| AYUDA DE ALIMENTOS | $698.74 | ISSEMYM S.C.I. 1.4% | $43.16 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $3,082.80 | $231.60 | $2,851.20 | |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

| Numero | NOMBRE(S): HERNANDEZ CASTILLO BARBARA CECILIA | RFC | CURP |
|---|---|---|---|

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 16/05/2015 AL 31/05/2015 | 15 | 0 | 13000000 | Técnico Especialista B | | 1842 |

| | | | |
|---|---|---|---|
| SUELDO | $1,086.40 | ISR | $58.51 |
| AYUDA DE TRANSPORTE | $299.46 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $188.05 |
| AYUDA DE DESPENSA | $998.20 | ISSEMYM SERVICIO DE SALUD 4.625% | $142.58 |
| AYUDA DE ALIMENTOS | $698.74 | ISSEMYM S.C.I. 1.4% | $43.16 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $3,082.80 | $231.60 | $2,851.20 | B. Cecilia Hernández Castillo |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

| Numero | NOMBRE(S): GARCIA RAMOS VANIA ARIDET | RFC | CURP |
|---|---|---|---|
| [redacted] | | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 16/05/2015 AL 31/05/2015 | 15 | 0 | 13000000 | Coordinador Especialista B | [redacted] | 1843 |

| | | | |
|---|---|---|---|
| SUELDO | $7,380.89 | ISR | $1,029.37 |
| AYUDA DE TRANSPORTE | $125.08 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $501.10 |
| AYUDA DE DESPENSA | $416.90 | ISSEMYM SERVICIO DE SALUD 4.625% | $379.93 |
| AYUDA DE ALIMENTOS | $291.83 | ISSEMYM S.C.I. 1.4% | $115.01 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $8,214.70 | $2,025.41 | $6,189.29 | VANIA A. GARCIA RAMOS. |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

| Numero | NOMBRE(S): CRUZ SOTO HEIDI GABRIELA | RFC | CURP |
|---|---|---|---|
| [redacted] | | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 16/05/2015 AL 31/05/2015 | 15 | 0 | 13000000 | Jefatura C | [redacted] | 1844 |

| | | | |
|---|---|---|---|
| SUELDO | $9,694.53 | ISR | $1,523.56 |
| AYUDA DE TRANSPORTE | $121.80 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $640.90 |
| AYUDA DE DESPENSA | $405.99 | ISSEMYM SERVICIO DE SALUD 4.625% | $485.93 |
| AYUDA DE ALIMENTOS | $284.20 | ISSEMYM S.C.I. 1.4% | $147.09 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $10,506.52 | $2,797.48 | $7,709.04 | HeidiGabrielaCruzSoto. |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

| Numero | NOMBRE(S): SORIA HERNANDEZ IVONNE | RFC | CURP |
|---|---|---|---|
| [redacted] | | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 16/05/2015 AL 31/05/2015 | 15 | 0 | 13000000 | Técnico Especialista B | [redacted] | 1845 |

| | | | |
|---|---|---|---|
| SUELDO | $1,086.40 | ISR | $58.51 |
| AYUDA DE TRANSPORTE | $299.46 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $188.05 |
| AYUDA DE DESPENSA | $998.20 | ISSEMYM SERVICIO DE SALUD 4.625% | $142.58 |
| AYUDA DE ALIMENTOS | $698.74 | ISSEMYM S.C.I. 1.4% | $43.16 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $3,082.80 | $231.60 | $2,851.20 | |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

| Numero | NOMBRE(S): ISLAS CRUZ AMAIRANI | RFC: | CURP |
|---|---|---|---|

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 16/05/2015 AL 31/05/2015 | 15 | 0 | 13000000 | Técnico Especialista B | | 1846 |

| | | | |
|---|---|---|---|
| SUELDO | $1,086.40 | ISR | $58.51 |
| AYUDA DE TRANSPORTE | $299.46 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $188.05 |
| AYUDA DE DESPENSA | $998.20 | ISSEMYM SERVICIO DE SALUD 4.625% | $142.58 |
| AYUDA DE ALIMENTOS | $698.74 | ISSEMYM S.C.I. 1.4% | $43.16 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $3,082.80 | $231.60 | $2,851.20 |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

| Numero | NOMBRE(S): ANDRADE VELASCO CARMEN | RFC: | CURP |
|---|---|---|---|

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 16/05/2015 AL 31/05/2015 | 15 | 0 | 13000000 | Profesional Operativo A | | 1847 |

| | | | |
|---|---|---|---|
| SUELDO | $7,657.99 | ISR | $1,088.56 |
| AYUDA DE TRANSPORTE | $125.08 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $518.00 |
| AYUDA DE DESPENSA | $416.90 | ISSEMYM SERVICIO DE SALUD 4.625% | $392.75 |
| AYUDA DE ALIMENTOS | $291.83 | ISSEMYM S.C.I. 1.4% | $118.89 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $8,491.80 | $2,118.20 | $6,373.60 |

Carmen Andrade V.

**********Departamento: 13000000 - Contraloria Interna Municipal**********

| Numero | NOMBRE(S): JAUREGUI MENDOZA ERIKA YASMIN | RFC: | CURP |
|---|---|---|---|

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 16/05/2015 AL 31/05/2015 | 15 | 0 | 13000000 | Técnico Especialista B | | 1848 |

| | | | |
|---|---|---|---|
| SUELDO | $1,086.40 | ISR | $58.51 |
| AYUDA DE TRANSPORTE | $299.46 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $188.05 |
| AYUDA DE DESPENSA | $998.20 | ISSEMYM SERVICIO DE SALUD 4.625% | $142.58 |
| AYUDA DE ALIMENTOS | $698.74 | ISSEMYM S.C.I. 1.4% | $43.16 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $3,082.80 | $231.60 | $2,851.20 |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

| Numero | NOMBRE(S): HERRERA MOYA FERNANDO | RFC: | CURP |
|---|---|---|---|

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 16/05/2015 AL 31/05/2015 | 15 | 0 | 13000000 | Asesor Especializado B | | 1849 |

| | | | |
|---|---|---|---|
| SUELDO | $1,086.40 | ISR | $58.51 |
| AYUDA DE TRANSPORTE | $501.38 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $270.16 |
| AYUDA DE DESPENSA | $1,671.25 | ISSEMYM SERVICIO DE SALUD 4.625% | $204.84 |
| AYUDA DE ALIMENTOS | $1,169.88 | ISSEMYM S.C.I. 1.4% | $62.00 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $4,428.91 | $394.81 | $4,034.10 |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

| Numero | NOMBRE(S): TUFIÑO CARRILLO CLAUDIA ISELA | RFC: | CURP |
|---|---|---|---|

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 16/05/2015 AL 31/05/2015 | 15 | 0 | 13000000 | Coordinador Especialista A | | 1850 |

| | | | |
|---|---|---|---|
| SUELDO | $5,933.15 | ISR | $720.13 |
| AYUDA DE TRANSPORTE | $125.08 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $412.78 |
| AYUDA DE DESPENSA | $416.90 | ISSEMYM SERVICIO DE SALUD 4.625% | $312.97 |
| AYUDA DE ALIMENTOS | $291.83 | ISSEMYM S.C.I. 1.4% | $94.74 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $6,766.96 | $1,540.62 | $5,226.34 |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

| Numero | NOMBRE(S): SOLIS GALINDO CARLOS ALONSO | RFC | CURP |
|---|---|---|---|

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 16/05/2015 AL 31/05/2015 | 15 | 0 | 13000000 | Técnico Especialista C | | 1851 |

| | | | |
|---|---|---|---|
| SUELDO | $1,086.40 | ISR | $58.51 |
| AYUDA DE TRANSPORTE | $349.44 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $208.37 |
| AYUDA DE DESPENSA | $1,164.79 | ISSEMYM SERVICIO DE SALUD 4.625% | $157.99 |
| AYUDA DE ALIMENTOS | $815.35 | ISSEMYM S.C.I. 1.4% | $47.82 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $3,415.98 | $271.99 | $3,143.99 |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

| Numero | NOMBRE(S): GARDUÑO SANTANDER DAVID | RFC: | CURP |
|---|---|---|---|

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 16/05/2015 AL 31/05/2015 | 15 | 0 | 13000000 | Técnico Especialista B | | 1852 |

| | | | |
|---|---|---|---|
| SUELDO | $1,086.40 | ISR | $58.51 |
| AYUDA DE TRANSPORTE | $299.46 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $188.05 |
| AYUDA DE DESPENSA | $998.20 | ISSEMYM SERVICIO DE SALUD 4.625% | $142.58 |
| AYUDA DE ALIMENTOS | $698.74 | ISSEMYM S.C.I. 1.4% | $43.16 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $3,082.80 | $231.60 | $2,851.20 | DAVID |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

| Numero | NOMBRE(S): GUTIERREZ PEDROZA JOSE ALEJANDRO | RFC: | CURP |
|---|---|---|---|

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 16/05/2015 AL 31/05/2015 | 15 | 0 | 13000000 | Técnico Especialista B | | 1853 |

| | | | |
|---|---|---|---|
| SUELDO | $1,086.40 | ISR | $58.51 |
| AYUDA DE TRANSPORTE | $299.46 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $188.05 |
| AYUDA DE DESPENSA | $998.20 | ISSEMYM SERVICIO DE SALUD 4.625% | $142.58 |
| AYUDA DE ALIMENTOS | $698.74 | ISSEMYM S.C.I. 1.4% | $43.16 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $3,082.80 | $231.60 | $2,851.20 | J. Alejandro G.P. |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

| Numero | NOMBRE(S): ARREDONDO LOZANO JAVIER EDUARDO | RFC | CURP |
|---|---|---|---|

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 16/05/2015 AL 31/05/2015 | 15 | 0 | 13000000 | Técnico Especialista B | | 1854 |

| | | | |
|---|---|---|---|
| SUELDO | $1,086.40 | ISR | $58.51 |
| AYUDA DE TRANSPORTE | $299.46 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $188.05 |
| AYUDA DE DESPENSA | $998.20 | ISSEMYM SERVICIO DE SALUD 4.625% | $142.58 |
| AYUDA DE ALIMENTOS | $698.74 | ISSEMYM S.C.I. 1.4% | $43.16 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $3,082.80 | $231.60 | $2,851.20 | Javier |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

| Numero | NOMBRE(S): ROSAS RAMIREZ ALEJANDRA GUADALUPE | RFC: | CURP |
|---|---|---|---|

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 16/05/2015 AL 31/05/2015 | 15 | 0 | 13000000 | Asesor Especializado B | | 1855 |

| | | | |
|---|---|---|---|
| SUELDO | $1,086.40 | ISR | $58.51 |
| AYUDA DE TRANSPORTE | $501.38 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $270.16 |
| AYUDA DE DESPENSA | $1,671.25 | ISSEMYM SERVICIO DE SALUD 4.625% | $204.84 |
| AYUDA DE ALIMENTOS | $1,169.88 | ISSEMYM S.C.I. 1.4% | $62.00 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $4,428.91 | $394.81 | $4,034.10 | |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

| Numero | NOMBRE(S): FLORES SANABRIA MARIA ANTONIETA | RFC | CURP |
|---|---|---|---|

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 16/05/2015 AL 31/05/2015 | 15 | 0 | 13000000 | Profesional Operativo A | | 1856 |

| | | | |
|---|---|---|---|
| SUELDO | $7,657.99 | ISR | $1,088.56 |
| AYUDA DE TRANSPORTE | $125.08 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $518.00 |
| AYUDA DE DESPENSA | $416.90 | ISSEMYM SERVICIO DE SALUD 4.625% | $392.75 |
| AYUDA DE ALIMENTOS | $291.83 | ISSEMYM S.C.I. 1.4% | $118.89 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $8,491.80 | $2,118.20 | $6,373.60 | Mª. Antonieta Flores Sanabria |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

| Numero | NOMBRE(S): ANDRADE GONZALEZ ALBERTO | RFC | CURP |
|---|---|---|---|

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 16/05/2015 AL 31/05/2015 | 15 | 0 | 13000000 | Coordinador Especialista C | | 1857 |

| | | | |
|---|---|---|---|
| SUELDO | $9,149.55 | ISR | $1,407.15 |
| AYUDA DE TRANSPORTE | $125.08 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $608.99 |
| AYUDA DE DESPENSA | $416.90 | ISSEMYM SERVICIO DE SALUD 4.625% | $461.73 |
| AYUDA DE ALIMENTOS | $291.83 | ISSEMYM S.C.I. 1.4% | $139.77 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $9,983.36 | $2,617.64 | $7,365.72 | |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

| Numero | NOMBRE(S): OLVERA BONILLA CLEOPATRA TERESA | RFC: | CURP |
|---|---|---|---|

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 16/05/2015 AL 31/05/2015 | 15 | 0 | 13000000 | Profesional Operativo A | | 1858 |

| | | | |
|---|---|---|---|
| SUELDO | $7,657.99 | ISR | $1,088.56 |
| AYUDA DE TRANSPORTE | $125.08 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $518.00 |
| AYUDA DE DESPENSA | $416.90 | ISSEMYM SERVICIO DE SALUD 4.625% | $392.75 |
| AYUDA DE ALIMENTOS | $291.83 | ISSEMYM S.C.I. 1.4% | $118.89 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $8,491.80 | $2,118.20 | $6,373.60 |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

| Numero | NOMBRE(S): HERNANDEZ GARRIDO NANCY | RFC | CURP |
|---|---|---|---|

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 16/05/2015 AL 31/05/2015 | 15 | 0 | 13000000 | Técnico Especialista B | | 1859 |

| | | | |
|---|---|---|---|
| SUELDO | $1,086.40 | ISR | $58.51 |
| AYUDA DE TRANSPORTE | $299.46 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $188.05 |
| AYUDA DE DESPENSA | $998.20 | ISSEMYM SERVICIO DE SALUD 4.625% | $142.58 |
| AYUDA DE ALIMENTOS | $698.74 | ISSEMYM S.C.I. 1.4% | $43.16 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $3,082.80 | $231.60 | $2,851.20 |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

| Numero | NOMBRE(S): VILLALOBOS RODRIGUEZ CARLOS MISAEL | RFC: | CURP |
|---|---|---|---|

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 16/05/2015 AL 31/05/2015 | 15 | 0 | 13000000 | Asesor Especializado B | | 1860 |

| | | | |
|---|---|---|---|
| SUELDO | $1,086.40 | ISR | $58.51 |
| AYUDA DE TRANSPORTE | $501.38 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $270.16 |
| AYUDA DE DESPENSA | $1,671.25 | ISSEMYM SERVICIO DE SALUD 4.625% | $204.84 |
| AYUDA DE ALIMENTOS | $1,169.88 | ISSEMYM S.C.I. 1.4% | $62.00 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $4,428.91 | $394.81 | $4,034.10 |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

| Numero | NOMBRE(S): OLVERA BONILLA RAFAEL | RFC | CURP |
|---|---|---|---|
| [redacted] | | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 16/05/2015 AL 31/05/2015 | 15 | 0 | 13000000 | Coordinador Ejecutivo B | | 1861 |

| | | | |
|---|---|---|---|
| SUELDO | $1,067.00 | ISR | $57.27 |
| AYUDA DE TRANSPORTE | $618.84 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $316.74 |
| AYUDA DE DESPENSA | $2,062.76 | ISSEMYM SERVICIO DE SALUD 4.625% | $240.15 |
| AYUDA DE ALIMENTOS | $1,443.93 | ISSEMYM S.C.I. 1.4% | $72.70 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $5,192.53 | $486.16 | $4,706.37 |

# 1era. Quincena de Junio 2015

# Recibos de Nómina de todos y cada uno de los Servidores Públicos adscritos a la

# "CONTRALORIA INTERNA MUNICIPAL"

**********Departamento: 13000000 - Contraloria Interna Municipal**********

| Numero | NOMBRE(S): ARVIZU MENDOZA YESENIA KARINA | RFC | CURP |
|---|---|---|---|

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/06/2015 AL 15/06/2015 | 15 | 0 | 13000000 | Director C | | 1798 |

| | | | |
|---|---|---|---|
| SUELDO | $27,270.34 | ISR | $7,138.9 |
| AYUDA DE TRANSPORTE | $278.10 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $1,013.5 |
| AYUDA DE DESPENSA | $926.99 | ISSEMYM SERVICIO DE SALUD 4.625% | $768.4 |
| AYUDA DE ALIMENTOS | $648.90 | ISSEMYM S.C.I. 1.4% | $232.6 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $33,784.22 | $18,473 | $15,310.94 |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

| Numero | NOMBRE(S): | RFC | CURP |
|---|---|---|---|

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/06/2015 AL 15/06/2015 | 15 | 0 | 13000000 | Subdirector C | | 1799 |

| | | | |
|---|---|---|---|
| SUELDO | $13,712.72 | ISR | $2,456.54 |
| AYUDA DE TRANSPORTE | $121.80 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $886.01 |
| AYUDA DE DESPENSA | $405.99 | ISSEMYM SERVICIO DE SALUD 4.625% | $671.77 |
| AYUDA DE ALIMENTOS | $284.20 | ISSEMYM S.C.I. 1.4% | $203.35 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $14,524.71 | $4,217.67 | $10,307.04 |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

| Numero | NOMBRE(S): HERNANDEZ ESTRADA GLORIA IBETH | RFC | CURP |
|---|---|---|---|

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/06/2015 AL 15/06/2015 | 15 | 0 | 13000000 | Jefatura C | | 1800 |

| | | | |
|---|---|---|---|
| SUELDO | $9,694.53 | ISR | $1,523.56 |
| AYUDA DE TRANSPORTE | $121.80 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $640.90 |
| AYUDA DE DESPENSA | $405.99 | ISSEMYM SERVICIO DE SALUD 4.625% | $485.93 |
| AYUDA DE ALIMENTOS | $284.20 | ISSEMYM S.C.I. 1.4% | $147.09 |

| Percepciones | Deducci | Neto Recibido |
|---|---|---|
| $10,506.52 | $2,797 | |

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Unidos, Sí Podemos 2013 - 2015

**********Departamento: 13000000 - Contraloria Interna Municipal**********

| Numero | NOMBRE(S): FLORES ALONSO MARIA DEL CONSUELO | RFC | CURP |
|---|---|---|---|

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/06/2015 AL 15/06/2015 | 15 | 0 | 13000000 | Coordinador Especialista D | | 1801 |

| | | | |
|---|---|---|---|
| SUELDO | $9,632.23 | ISR | $1,510.26 |
| AYUDA DE TRANSPORTE | $125.08 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $638.43 |
| AYUDA DE DESPENSA | $416.90 | ISSEMYM SERVICIO DE SALUD 4.625% | $484.05 |
| AYUDA DE ALIMENTOS | $291.83 | ISSEMYM S.C.I. 1.4% | $146.52 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $10,466.04 | $2,779 | $7,686.78 |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

| Numero | NOMBRE(S): G | RFC | CURP |
|---|---|---|---|

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/06/2015 AL 15/06/2015 | 15 | 0 | 13000000 | Asesor Especializado B | | 1802 |

| | | | |
|---|---|---|---|
| SUELDO | $1,086.40 | ISR | $58.51 |
| AYUDA DE TRANSPORTE | $501.38 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $270.16 |
| AYUDA DE DESPENSA | $1,671.25 | ISSEMYM SERVICIO DE SALUD 4.625% | $204.84 |
| AYUDA DE ALIMENTOS | $1,169.88 | ISSEMYM S.C.I. 1.4% | $62.00 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $4,428.91 | $394.81 | $4,034.10 |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

| Numero | NOMBRE(S): BERMEO COLIN IGNACIO | RFC | CURP |
|---|---|---|---|

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/06/2015 AL 15/06/2015 | 14 | 1 | 13000000 | Asesor Especializado B | | 1803 |

| | | | |
|---|---|---|---|
| SUELDO | $1,086.40 | ISR | $53.88 |
| AYUDA DE TRANSPORTE | $501.38 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $270.16 |
| AYUDA DE DESPENSA | $1,671.25 | ISSEMYM SERVICIO DE SALUD 4.625% | $204.84 |
| AYUDA DE ALIMENTOS | $1,169.88 | DESCUENTO POR FALTAS | $295.26 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducci | Neto Recibido |
|---|---|---|
| $4,428.91 | $623. | |

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Unidos, Sí Podemos 2013 - 2015

**********Departamento: 13000000 - Contraloria Interna Municipal**********

| Numero | NOMBRE(S): GARDUÑO AVALOS MONICA | RFC: | CURP |
|---|---|---|---|

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/06/2015 AL 15/06/2015 | 14 | 1 | 13000000 | Profesional Operativo A | | 1804 |

| | | | |
|---|---|---|---|
| SUELDO | $7,657.99 | ISR | $979.5 |
| AYUDA DE TRANSPORTE | $125.08 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $518.0 |
| AYUDA DE DESPENSA | $416.90 | ISSEMYM SERVICIO DE SALUD 4.625% | $392.7 |
| AYUDA DE ALIMENTOS | $291.83 | ISSEMYM S.C.I. 1.4% | $118.8 |
| | | DESCUENTO POR FALTAS | $566.1 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $8,491.80 | $2,575 | $5,916.53 |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

| Numero | NOMBRE(S): [illegible] | RFC | CURP |
|---|---|---|---|

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/06/2015 AL 15/06/2015 | 15 | 0 | 13000000 | Profesional Operativo A | | 1805 |

| | | | |
|---|---|---|---|
| SUELDO | $7,657.99 | ISR | $1,088.56 |
| AYUDA DE TRANSPORTE | $125.08 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $518.00 |
| AYUDA DE DESPENSA | $416.90 | ISSEMYM SERVICIO DE SALUD 4.625% | $392.75 |
| AYUDA DE ALIMENTOS | $291.83 | | |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $8,491.80 | $1,999.31 | $6,492.49 |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

| Numero | NOMBRE(S): ALDANA MUÑOZ CLAUDIA | RFC | CURP |
|---|---|---|---|

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/06/2015 AL 15/06/2015 | 15 | 0 | 13000000 | Coordinador Especialista C | | 1806 |

| | | | |
|---|---|---|---|
| SUELDO | $9,149.55 | ISR | $1,407.15 |
| AYUDA DE TRANSPORTE | $125.08 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $608.99 |
| AYUDA DE DESPENSA | $416.90 | ISSEMYM SERVICIO DE SALUD 4.625% | $461.73 |
| AYUDA DE ALIMENTOS | $291.83 | ISSEMYM S.C.I. 1.4% | $139.77 |

| Percepciones | Deducci | Neto Recibido |
|---|---|---|
| $9,983.36 | $2,617 | |

NEZAHUALCÓYOTL
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**********Departamento: 13000000 - Contraloria Interna Municipal**********

| Numero | NOMBRE(S): COHUO GUZMAN VIRGILIO FERNANDO | RFC: | CURP |
|---|---|---|---|

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/06/2015 AL 15/06/2015 | 15 | 0 | 13000000 | Profesional Operativo A | | 1807 |

| | | | |
|---|---|---|---|
| SUELDO | $7,657.99 | ISR | $1,088.5( |
| AYUDA DE TRANSPORTE | $125.08 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $518.0( |
| AYUDA DE DESPENSA | $416.90 | ISSEMYM SERVICIO DE SALUD 4.625% | $392.7! |
| AYUDA DE ALIMENTOS | $291.83 | ISSEMYM S.C.I. 1.4% | $118.8! |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $8,491.80 | $2,118 | $6,373.60 |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

| Numero | NOMBRE(S): [illegible] | RFC: | CURP |
|---|---|---|---|

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/06/2015 AL 15/06/2015 | 15 | 0 | 13000000 | Coordinador Especialista C | | 1808 |

| | | | |
|---|---|---|---|
| SUELDO | $9,149.55 | ISR | $1,407.15 |
| AYUDA DE TRANSPORTE | $125.08 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $608.99 |
| AYUDA DE DESPENSA | $416.90 | ISSEMYM SERVICIO DE SALUD 4.625% | $461.73 |
| AYUDA DE ALIMENTOS | $291.83 | ISSEMYM S.C.I. 1.4% | $139.77 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $9,983.36 | $2,617.64 | $7,365.72 |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

| Numero | NOMBRE(S): ANDRES GALICIA GERRY | RFC: | CURP |
|---|---|---|---|

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/06/2015 AL 15/06/2015 | 14 | 1 | 13000000 | Coordinador Ejecutivo C | | 1809 |

| | | | |
|---|---|---|---|
| SUELDO | $6,736.77 | ISR | $795.85 |
| AYUDA DE TRANSPORTE | $125.08 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $461.81 |
| AYUDA DE DESPENSA | $416.90 | ISSEMYM SERVICIO DE SALUD 4.625% | $350.14 |
| AYUDA DE ALIMENTOS | $291.83 | ISSEMYM S.C.I. 1.4% | $105.99 |
| | | DESCUENTO POR FALTAS | $504.71 |

| Percepciones | Deducci | Neto Recibido |
|---|---|---|
| $7,570.58 | $2,218 | |

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**********Departamento: 13000000 - Contraloria Interna Municipal**********

| Numero | NOMBRE(S): PAEZ MONTERO CLAUDIA | RFC | CURP |
|---|---|---|---|

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/06/2015 AL 15/06/2015 | 15 | 0 | 13000000 | Subdirector C | | 1810 |

| | | | |
|---|---|---|---|
| SUELDO | $13,712.72 | ISR | $2,456.5 |
| AYUDA DE TRANSPORTE | $121.80 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $886.0 |
| AYUDA DE DESPENSA | $405.99 | ISSEMYM SERVICIO DE SALUD 4.625% | $671.7 |
| AYUDA DE ALIMENTOS | $284.20 | ISSEMYM S.C.I. 1.4% | $203.3 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $14,524.71 | $4,217 | $10,307.04 |

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Unidos, Sí Podemos 2013 - 2015

**********Departamento: 13000000 - Contraloria Interna Municipal**********

| Numero | NOMBRE(S): [illegible] | RFC | CURP |
|---|---|---|---|

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/06/2015 AL 15/06/2015 | 15 | 0 | 13000000 | Técnico Especialista B | | 1811 |

| | | | |
|---|---|---|---|
| SUELDO | $1,086.40 | ISR | $58.51 |
| AYUDA DE TRANSPORTE | $299.46 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $188.05 |
| AYUDA DE DESPENSA | $998.20 | ISSEMYM SERVICIO DE SALUD 4.625% | $142.58 |
| AYUDA DE ALIMENTOS | $698.74 | ISSEMYM S.C.I. 1.4% | $43.16 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $3,082.80 | $231.60 | $2,851.20 |

Cintia Hernández Garfias

**********Departamento: 13000000 - Contraloria Interna Municipal**********

| Numero | NOMBRE(S): DIAZ OSORIO VERONICA | RFC | CURP |
|---|---|---|---|

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/06/2015 AL 15/06/2015 | 15 | 0 | 13000000 | Técnico Especialista B | | 1812 |

| | | | |
|---|---|---|---|
| SUELDO | $1,086.40 | ISR | $58.51 |
| AYUDA DE TRANSPORTE | $299.46 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $188.05 |
| AYUDA DE DESPENSA | $998.20 | ISSEMYM SERVICIO DE SALUD 4.625% | $142.58 |
| AYUDA DE ALIMENTOS | $698.74 | ISSEMYM S.C.I. 1.4% | $43.16 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $3,082.80 | $231.[illegible] | [illegible] |

NEZAHUALCÓYOTL
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**********Departamento: 13000000 - Contraloria Interna Municipal**********

| Numero | NOMBRE(S): HERNANDEZ GALLEGOS RAQUEL | RFC: | CURP |
|---|---|---|---|

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/06/2015 AL 15/06/2015 | 15 | 0 | 13000000 | Coordinador Especialista A | | 1813 |

| | | | |
|---|---|---|---|
| SUELDO | $5,933.15 | ISR | $720.13 |
| AYUDA DE TRANSPORTE | $125.08 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $412.78 |
| AYUDA DE DESPENSA | $416.90 | ISSEMYM SERVICIO DE SALUD 4.625% | $312.97 |
| AYUDA DE ALIMENTOS | $291.83 | ISSEMYM S.C.I. 1.4% | $94.74 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $6,766.96 | $1,540.62 | $5,226.34 | Raquel H.G. |

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**********Departamento: 13000000 - Contraloria Interna Municipal**********

| Numero | NOMBRE(S): [illegible] | RFC: | CURP |
|---|---|---|---|

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/06/2015 AL 15/06/2015 | 15 | 0 | 13000000 | Coordinador Especialista A | | 1814 |

| | | | |
|---|---|---|---|
| SUELDO | $5,933.15 | ISR | $720.13 |
| AYUDA DE TRANSPORTE | $125.08 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $412.78 |
| AYUDA DE DESPENSA | $416.90 | ISSEMYM SERVICIO DE SALUD 4.625% | $312.97 |
| AYUDA DE ALIMENTOS | $291.83 | ISSEMYM S.C.I. 1.4% | $94.74 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $6,766.96 | $1,540.62 | $5,226.34 | |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

| Numero | NOMBRE(S): OLIVAREZ GARCIA ALICIA | RFC: | CURP |
|---|---|---|---|

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/06/2015 AL 15/06/2015 | 15 | 0 | 13000000 | Asesor Especializado C | | 1815 |

| | | | |
|---|---|---|---|
| SUELDO | $1,067.00 | ISR | $57.27 |
| AYUDA DE TRANSPORTE | $555.30 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $290.91 |
| AYUDA DE DESPENSA | $1,851.03 | ISSEMYM SERVICIO DE SALUD 4.625% | $220.57 |
| AYUDA DE ALIMENTOS | $1,295.72 | ISSEMYM S.C.I. 1.4% | $66.77 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $4,769.05 | $434.[illegible] | | |

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**********Departamento: 13000000 - Contraloria Interna Municipal**********

| Numero | NOMBRE(S): MONTOYA ROCHA CLAUDIA ELIZABETH | RFC: | CURP |
|---|---|---|---|

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/06/2015 AL 15/06/2015 | 15 | 0 | 13000000 | Coordinador Especialista E | | 1816 |

| | | | |
|---|---|---|---|
| SUELDO | $10,007.13 | ISR | $1,590.3 |
| AYUDA DE TRANSPORTE | $121.80 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $659.9 |
| AYUDA DE DESPENSA | $405.99 | ISSEMYM SERVICIO DE SALUD 4.625% | $500.3 |
| AYUDA DE ALIMENTOS | $284.20 | ISSEMYM S.C.I. 1.4% | $151.4 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $10,819.12 | $2,902 | $7,916.97 |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

| Numero | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/06/2015 AL 15/06/2015 | 15 | 0 | 13000000 | Coordinador Ejecutivo B | | 1817 |

| | | | |
|---|---|---|---|
| SUELDO | $1,067.00 | ISR | $57.27 |
| AYUDA DE TRANSPORTE | $618.84 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $316.74 |
| AYUDA DE DESPENSA | $2,062.76 | ISSEMYM SERVICIO DE SALUD 4.625% | $240.15 |
| AYUDA DE ALIMENTOS | $1,443.93 | ISSEMYM S.C.I. 1.4% | $72.70 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $5,192.53 | $486.16 | $4,706.37 |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

| Numero | NOMBRE(S): SARABIA SANTILLAN RICARDO | RFC: | CURP |
|---|---|---|---|

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/06/2015 AL 15/06/2015 | 14 | 1 | 13000000 | Coordinador Ejecutivo B | | 1818 |

| | | | |
|---|---|---|---|
| SUELDO | $1,067.00 | ISR | $52.72 |
| AYUDA DE TRANSPORTE | $618.84 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $316.74 |
| AYUDA DE DESPENSA | $2,062.76 | ISSEMYM SERVICIO DE SALUD 4.625% | $240.15 |
| AYUDA DE ALIMENTOS | $1,443.93 | ISSEMYM S.C.I. 1.4% | $72.70 |
| | | DESCUENTO POR FALTAS | $346.17 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducci | Neto Recibido |
|---|---|---|
| $5,192.53 | $827. | |

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Unidos, Sí Podemos 2013 - 2015

**********Departamento: 13000000 - Contraloria Interna Municipal**********

| Numero | NOMBRE(S): NAVIDAD ARIAS ALMA ROSA | RFC | CURP |
|---|---|---|---|
| [redacted] | | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/06/2015 AL 15/06/2015 | 15 | 0 | 13000000 | Subdirector C | [redacted] | 1819 |

| | | | |
|---|---|---|---|
| SUELDO | $13,712.72 | ISR | $2,456.54 |
| AYUDA DE TRANSPORTE | $121.80 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $886.07 |
| AYUDA DE DESPENSA | $405.99 | ISSEMYM SERVICIO DE SALUD 4.625% | $671.77 |
| AYUDA DE ALIMENTOS | $284.20 | | |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $14,524.71 | $4,014 | $10,510.39 |

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Unidos, Sí Podemos 2013 - 2015

**********Departamento: 13000000 - Contraloria Interna Municipal**********

| Numero | NOMBRE(S): [illegible] | RFC | CURP |
|---|---|---|---|
| [redacted] | | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/06/2015 AL 15/06/2015 | 13 | 2 | 13000000 | Coordinador Ejecutivo B | [redacted] | 1820 |

| | | | |
|---|---|---|---|
| SUELDO | $1,067.00 | ISR | $48.16 |
| AYUDA DE TRANSPORTE | $618.84 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $316.74 |
| AYUDA DE DESPENSA | $2,062.76 | ISSEMYM SERVICIO DE SALUD 4.625% | $240.15 |
| AYUDA DE ALIMENTOS | $1,443.93 | ISSEMYM S.C.I. 1.4% | $72.70 |
| | | DESCUENTO POR FALTAS | $692.34 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $5,192.53 | $1,169.39 | $4,023.14 |

NO DISPERSADO

**********Departamento: 13000000 - Contraloria Interna Municipal**********

| Numero | NOMBRE(S): CORONA HERNANDEZ VICTOR HUGO | RFC | CURP |
|---|---|---|---|
| [redacted] | | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/06/2015 AL 15/06/2015 | 15 | 0 | 13000000 | Coordinador Ejecutivo B | [redacted] | 1821 |

| | | | |
|---|---|---|---|
| SUELDO | $1,067.00 | ISR | $57.27 |
| AYUDA DE TRANSPORTE | $618.84 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $316.74 |
| AYUDA DE DESPENSA | $2,062.76 | ISSEMYM SERVICIO DE SALUD 4.625% | $240.15 |
| AYUDA DE ALIMENTOS | $1,443.93 | ISSEMYM S.C.I. 1.4% | $72.70 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducci | Neto Recibido |
|---|---|---|
| $5,192.53 | $486. | |

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**********Departamento: 13000000 - Contraloria Interna Municipal**********

| Numero | NOMBRE(S): TELLEZ NEGRETE FRANCISCO JAVIER | RFC | CURP |
|---|---|---|---|

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/06/2015 AL 15/06/2015 | 15 | 0 | 13000000 | Coordinador Ejecutivo B | | 1822 |

| | | | |
|---|---|---|---|
| SUELDO | $1,067.00 | ISR | $57.27 |
| AYUDA DE TRANSPORTE | $618.84 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $316.74 |
| AYUDA DE DESPENSA | $2,062.76 | ISSEMYM SERVICIO DE SALUD 4.625% | $240.15 |
| AYUDA DE ALIMENTOS | $1,443.93 | ISSEMYM S.C.I. 1.4% | $72.70 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $5,192.53 | $486.16 | $4,706.37 |

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**********Departamento: 13000000 - Contraloria Interna Municipal**********

| Numero | NOMBRE(S): [illegible] | RFC | CURP |
|---|---|---|---|

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/06/2015 AL 15/06/2015 | 15 | 0 | 13000000 | Coordinador Ejecutivo B | | 1823 |

| | | | |
|---|---|---|---|
| SUELDO | $1,067.00 | ISR | $57.27 |
| AYUDA DE TRANSPORTE | $618.84 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $316.74 |
| AYUDA DE DESPENSA | $2,062.76 | ISSEMYM SERVICIO DE SALUD 4.625% | $240.15 |
| AYUDA DE ALIMENTOS | $1,443.93 | ISSEMYM S.C.I. 1.4% | $72.70 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $5,192.53 | $486.16 | $4,706.37 |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

| Numero | NOMBRE(S): DE LA CRUZ LUNA LIDIA | RFC | CURP |
|---|---|---|---|

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/06/2015 AL 15/06/2015 | 15 | 0 | 13000000 | Técnico Especialista B | | 1824 |

| | | | |
|---|---|---|---|
| SUELDO | $1,086.40 | ISR | $58.51 |
| AYUDA DE TRANSPORTE | $299.46 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $188.05 |
| AYUDA DE DESPENSA | $998.20 | ISSEMYM SERVICIO DE SALUD 4.625% | $142.58 |
| AYUDA DE ALIMENTOS | $698.74 | ISSEMYM S.C.I. 1.4% | $43.16 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $3,082.80 | $231.[illegible] | [illegible] |

NEZAHUALCÓYOTL
Unidos, Sí Podemos 2013 - 2015

**********Departamento: 13000000 - Contraloria Interna Municipal**********

| Numero | NOMBRE(S): ROJAS PACHECO RAUL AYAMITLAN | RFC | CURP |
|---|---|---|---|

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/06/2015 AL 15/06/2015 | 15 | 0 | 13000000 | Técnico Especialista B | | 1825 |

| | | | |
|---|---|---|---|
| SUELDO | $1,086.40 | ISR | $58.5 |
| AYUDA DE TRANSPORTE | $299.46 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $188.0 |
| AYUDA DE DESPENSA | $998.20 | ISSEMYM SERVICIO DE SALUD 4.625% | $142.5 |
| AYUDA DE ALIMENTOS | $698.74 | ISSEMYM S.C.I. 1.4% | $43.1 |
| | | SUBSIDIO AL EMPLEO | $-200.7 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $3,082.80 | $231. | $2,851.20 |

NEZAHUALCÓYOTL
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**********Departamento: 13000000 - Contraloria Interna Municipal**********

| Numero | NOMBRE( | RFC | CURP |
|---|---|---|---|

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/06/2015 AL 15/06/2015 | 15 | 0 | 13000000 | Coordinador Ejecutivo B | | 1826 |

| | | | |
|---|---|---|---|
| SUELDO | $1,067.00 | ISR | $57.27 |
| AYUDA DE TRANSPORTE | $618.84 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $316.74 |
| AYUDA DE DESPENSA | $2,062.76 | ISSEMYM SERVICIO DE SALUD 4.625% | $240.15 |
| AYUDA DE ALIMENTOS | $1,443.93 | ISSEMYM S.C.I. 1.4% | $72.70 |
| | | SEG./VIDA METLIFE MEXICO | $350.95 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $5,192.53 | $837.11 | $4,355.42 |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

| N | NOMBRE(S): RODRIGUEZ SEGURA ALMA CAROLINA | RFC | CURP |
|---|---|---|---|

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/06/2015 AL 15/06/2015 | 15 | 0 | 13000000 | Subdirector C | | 1827 |

| | | | |
|---|---|---|---|
| SUELDO | $13,712.72 | ISR | $2,456.54 |
| AYUDA DE TRANSPORTE | $121.80 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $886.01 |
| AYUDA DE DESPENSA | $405.99 | ISSEMYM SERVICIO DE SALUD 4.625% | $671.77 |
| AYUDA DE ALIMENTOS | $284.20 | ISSEMYM S.C.I. 1.4% | $203.35 |

| Percepciones | Deducci | Neto Recibido |
|---|---|---|
| $14,524.71 | $4,217 | 0. |

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**********Departamento: 13000000 - Contraloria Interna Municipal**********

| Numero | NOMBRE(S): ROJAS MARTINEZ JULIO CESAR | RFC: | CURP |
|---|---|---|---|

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/06/2015 AL 15/06/2015 | 15 | 0 | 13000000 | Coordinador Ejecutivo B | | 1828 |

| | | | |
|---|---|---|---|
| SUELDO | $1,067.00 | ISR | $57.2 |
| AYUDA DE TRANSPORTE | $618.84 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $316.7 |
| AYUDA DE DESPENSA | $2,062.76 | ISSEMYM SERVICIO DE SALUD 4.625% | $240.1 |
| AYUDA DE ALIMENTOS | $1,443.93 | ISSEMYM S.C.I. 1.4% | $72.7 |
| | | SUBSIDIO AL EMPLEO | $-200.7 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $5,192.53 | $486. | $4,706.37 |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

| Numero | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/06/2015 AL 15/06/2015 | 13 | 2 | 13000000 | Especialista Técnico B | | 1829 |

| | | | |
|---|---|---|---|
| SUELDO | $1,086.40 | ISR | $49.24 |
| AYUDA DE TRANSPORTE | $391.26 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $225.38 |
| AYUDA DE DESPENSA | $1,304.18 | ISSEMYM SERVICIO DE SALUD 4.625% | $170.88 |
| AYUDA DE ALIMENTOS | $912.93 | ISSEMYM S.C.I. 1.4% | $51.73 |
| | | DESCUENTO POR FALTAS | $492.64 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $3,694.77 | $789.17 | $2,905.60 |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

| Numero | NOMBRE(S): PLASCENCIA RODRIGUEZ LAURA ROCIO | RFC: | CURP |
|---|---|---|---|

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/06/2015 AL 15/06/2015 | 15 | 0 | 13000000 | Coordinador Especialista E | | 830 |

| | | | |
|---|---|---|---|
| SUELDO | $10,007.13 | ISR | $1,590.33 |
| AYUDA DE TRANSPORTE | $121.80 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $659.97 |
| AYUDA DE DESPENSA | $405.99 | ISSEMYM SERVICIO DE SALUD 4.625% | $500.38 |
| AYUDA DE ALIMENTOS | $284.20 | ISSEMYM S.C.I. 1.4% | $151.47 |

| Percepciones | Deducci | Neto Recibido |
|---|---|---|
| $10,819.12 | $2,902 | |

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**********Departamento: 13000000 - Contraloria Interna Municipal**********

| Numero | NOMBRE(S): RIOS SOLANO ANTONIO GABRIEL | RFC | CURP |
|---|---|---|---|
| [redacted] | | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/06/2015 AL 15/06/2015 | 15 | 0 | 13000000 | Técnico Especialista B | [redacted] | 1831 |

| | | | |
|---|---|---|---|
| SUELDO | $1,086.40 | ISR | $58.5 |
| AYUDA DE TRANSPORTE | $299.46 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $188.0 |
| AYUDA DE DESPENSA | $998.20 | ISSEMYM SERVICIO DE SALUD 4.625% | $142.5 |
| AYUDA DE ALIMENTOS | $698.74 | ISSEMYM S.C.I. 1.4% | $43.1 |
| | | SUBSIDIO AL EMPLEO | $-200.7 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $3,082.80 | $231. | $2,851.20 |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

| Numero | NOMBRE(S): [illegible] | RFC | CURP |
|---|---|---|---|
| [redacted] | | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/06/2015 AL 15/06/2015 | 14 | 1 | 13000000 | Técnico Especialista B | [redacted] | 1832 |

| | | | |
|---|---|---|---|
| SUELDO | $1,086.40 | ISR | $53.8 |
| AYUDA DE TRANSPORTE | $299.46 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $188.0 |
| AYUDA DE DESPENSA | $998.20 | ISSEMYM SERVICIO DE SALUD 4.625% | $142.5 |
| AYUDA DE ALIMENTOS | $698.74 | ISSEMYM S.C.I. 1.4% | $43.1 |
| | | DESCUENTO POR FALTAS | $205.5 |
| | | SUBSIDIO AL EMPLEO | $-200.7 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $3,082.80 | $432.49 | $2,650.31 |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

| Num | NOMBRE(S): LOZANO MONTOYA MARIA DOLORES | RFC | CURP |
|---|---|---|---|
| [redacted] | | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/06/2015 AL 15/06/2015 | 15 | 0 | 13000000 | Subdirector C | [redacted] | 1833 |

| | | | |
|---|---|---|---|
| SUELDO | $13,712.72 | ISR | $2,456.54 |
| AYUDA DE TRANSPORTE | $121.80 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $886.01 |
| AYUDA DE DESPENSA | $405.99 | ISSEMYM SERVICIO DE SALUD 4.625% | $671.77 |
| AYUDA DE ALIMENTOS | $284.20 | ISSEMYM S.C.I. 1.4% | $203.35 |

| Percepciones | Deducci | Neto Recibido |
|---|---|---|
| $14,524.71 | $4,217 | |

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**********Departamento: 13000000 - Contraloria Interna Municipal**********

| Numero | NOMBRE(S): MARQUEZ PEREZ GLORIA | RFC: | CURP |
|---|---|---|---|

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/06/2015 AL 15/06/2015 | 15 | 0 | 13000000 | Técnico Especialista B | | 1834 |

| | | | |
|---|---|---|---|
| SUELDO | $1,086.40 | ISR | $58.5 |
| AYUDA DE TRANSPORTE | $299.46 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $188.0 |
| AYUDA DE DESPENSA | $998.20 | ISSEMYM SERVICIO DE SALUD 4.625% | $142.5 |
| AYUDA DE ALIMENTOS | $698.74 | ISSEMYM S.C.I. 1.4% | $43.1 |
| | | SUBSIDIO AL EMPLEO | $-200.7 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $3,082.80 | $231. | $2,851.20 | Gloria Marquez de L. |

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**********Departamento: 13000000 - Contraloria Interna Municipal**********

| Numero | NOMBRE(S): | RFC: | CURP |
|---|---|---|---|

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/06/2015 AL 15/06/2015 | 15 | 0 | 13000000 | Técnico Especialista B | | 1835 |

| | | | |
|---|---|---|---|
| SUELDO | $1,086.40 | ISR | $58.51 |
| AYUDA DE TRANSPORTE | $299.46 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $188.05 |
| AYUDA DE DESPENSA | $998.20 | ISSEMYM SERVICIO DE SALUD 4.625% | $142.58 |
| AYUDA DE ALIMENTOS | $698.74 | ISSEMYM S.C.I. 1.4% | $43.16 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $3,082.80 | $231.60 | $2,851.20 | |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

| Numero | NOMBRE(S): HERNANDEZ CASTILLO BARBARA CECILIA | RFC: | CURP |
|---|---|---|---|

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/06/2015 AL 15/06/2015 | 15 | 0 | 13000000 | Técnico Especialista B | | 1836 |

| | | | |
|---|---|---|---|
| SUELDO | $1,086.40 | ISR | $58.51 |
| AYUDA DE TRANSPORTE | $299.46 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $188.05 |
| AYUDA DE DESPENSA | $998.20 | ISSEMYM SERVICIO DE SALUD 4.625% | $142.58 |
| AYUDA DE ALIMENTOS | $698.74 | ISSEMYM S.C.I. 1.4% | $43.16 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducci | Neto Recibido | |
|---|---|---|---|
| $3,082.80 | $231. | | Hernández Castillo |

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Unidos, Sí Podemos 2013 - 2015

**********Departamento: 13000000 - Contraloria Interna Municipal**********

| Numero | NOMBRE(S): GARCIA RAMOS VANIA ARIDET | RFC | CURP |
|---|---|---|---|
| [redacted] | | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/06/2015 AL 15/06/2015 | 15 | 0 | 13000000 | Coordinador Especialista B | [redacted] | 1837 |

| | | | |
|---|---|---|---|
| SUELDO | $7,380.89 | ISR | $1,029.37 |
| AYUDA DE TRANSPORTE | $125.08 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $501.10 |
| AYUDA DE DESPENSA | $416.90 | ISSEMYM SERVICIO DE SALUD 4.625% | $379.93 |
| AYUDA DE ALIMENTOS | $291.83 | ISSEMYM S.C.I. 1.4% | $115.01 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $8,214.70 | $2,025 | $6,189.29 | VANIA A. GARCIA RAMOS |

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**********Departamento: 13000000 - Contraloria Interna Municipal**********

| Numero | NOMBRE(S): [redacted] | RFC | CURP |
|---|---|---|---|
| [redacted] | | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/06/2015 AL 15/06/2015 | 15 | 0 | 13000000 | Jefatura C | [redacted] | 1838 |

| | | | |
|---|---|---|---|
| SUELDO | $9,694.53 | ISR | $1,523.56 |
| AYUDA DE TRANSPORTE | $121.80 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $640.90 |
| AYUDA DE DESPENSA | $405.99 | ISSEMYM SERVICIO DE SALUD 4.625% | $485.93 |
| AYUDA DE ALIMENTOS | $284.20 | ISSEMYM S.C.I. 1.4% | $147.09 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $10,506.52 | $2,797.48 | $7,709.04 | [redacted] |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

| Numero | NOMBRE(S): SORIA HERNANDEZ IVONNE | RFC | CURP |
|---|---|---|---|
| [redacted] | | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/06/2015 AL 15/06/2015 | 15 | 0 | 13000000 | Técnico Especialista B | [redacted] | 1839 |

| | | | |
|---|---|---|---|
| SUELDO | $1,086.40 | ISR | $58.51 |
| AYUDA DE TRANSPORTE | $299.46 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $188.05 |
| AYUDA DE DESPENSA | $998.20 | ISSEMYM SERVICIO DE SALUD 4.625% | $142.58 |
| AYUDA DE ALIMENTOS | $698.74 | ISSEMYM S.C.I. 1.4% | $43.16 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducci | Neto Recibido | |
|---|---|---|---|
| $3,082.80 | $231. | [redacted] | |

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**********Departamento: 13000000 - Contraloria Interna Municipal**********

| Numero | NOMBRE(S): ISLAS CRUZ AMAIRANI | RFC | CURP |
|---|---|---|---|

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/06/2015 AL 15/06/2015 | 15 | 0 | 13000000 | Técnico Especialista B | | 1840 |

| | | | |
|---|---|---|---|
| SUELDO | $1,086.40 | ISR | $58.51 |
| AYUDA DE TRANSPORTE | $299.46 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $188.05 |
| AYUDA DE DESPENSA | $998.20 | ISSEMYM SERVICIO DE SALUD 4.625% | $142.58 |
| AYUDA DE ALIMENTOS | $698.74 | ISSEMYM S.C.I. 1.4% | $43.16 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $3,082.80 | $231. | $2,851.20 |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

| Numero | NOMBRE(S): | RFC | CURP |
|---|---|---|---|

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/06/2015 AL 15/06/2015 | 15 | 0 | 13000000 | Profesional Operativo A | | 1841 |

| | | | |
|---|---|---|---|
| SUELDO | $7,657.99 | ISR | $1,088.56 |
| AYUDA DE TRANSPORTE | $125.08 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $518.00 |
| AYUDA DE DESPENSA | $416.90 | ISSEMYM SERVICIO DE SALUD 4.625% | $392.75 |
| AYUDA DE ALIMENTOS | $291.83 | ISSEMYM S.C.I. 1.4% | $118.89 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $8,491.80 | $2,118.20 | $6,373.60 |

Carmen Andrade V.

**********Departamento: 13000000 - Contraloria Interna Municipal**********

| Num | NOMBRE(S): JAUREGUI MENDOZA ERIKA YASMIN | RFC | CURP |
|---|---|---|---|

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/06/2015 AL 15/06/2015 | 15 | 0 | 13000000 | Técnico Especialista B | | 1842 |

| | | | |
|---|---|---|---|
| SUELDO | $1,086.40 | ISR | $58.51 |
| AYUDA DE TRANSPORTE | $299.46 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $188.05 |
| AYUDA DE DESPENSA | $998.20 | ISSEMYM SERVICIO DE SALUD 4.625% | $142.58 |
| AYUDA DE ALIMENTOS | $698.74 | ISSEMYM S.C.I. 1.4% | $43.16 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducci | Neto Recibido |
|---|---|---|
| $3,082.80 | $231. | |

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**********Departamento: 13000000 - Contraloria Interna Municipal**********

| Numero | NOMBRE(S): HERRERA MOYA FERNANDO | RFC: | CURP |
|---|---|---|---|

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/06/2015 AL 15/06/2015 | 15 | 0 | 13000000 | Asesor Especializado B | | 1843 |

| | | | |
|---|---|---|---|
| SUELDO | $1,086.40 | ISR | $58.51 |
| AYUDA DE TRANSPORTE | $501.38 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $270.16 |
| AYUDA DE DESPENSA | $1,671.25 | ISSEMYM SERVICIO DE SALUD 4.625% | $204.84 |
| AYUDA DE ALIMENTOS | $1,169.88 | ISSEMYM S.C.I. 1.4% | $62.00 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $4,428.91 | $394. | $4,034.10 |

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**********Departamento: 13000000 - Contraloria Interna Municipal**********

| Numero | NOMBRE(S): [illegible] | RFC: | CURP |
|---|---|---|---|

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/06/2015 AL 15/06/2015 | 15 | 0 | 13000000 | Coordinador Especialista A | | 1844 |

| | | | |
|---|---|---|---|
| SUELDO | $5,933.15 | ISR | $720.13 |
| AYUDA DE TRANSPORTE | $125.08 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $412.78 |
| AYUDA DE DESPENSA | $416.90 | ISSEMYM SERVICIO DE SALUD 4.625% | $312.97 |
| AYUDA DE ALIMENTOS | $291.83 | ISSEMYM S.C.I. 1.4% | $94.74 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $6,766.96 | $1,540.62 | $5,226.34 |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

| Numero | NOMBRE(S): SOLIS GALINDO CARLOS ALONSO | RFC: | CURP |
|---|---|---|---|

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/06/2015 AL 15/06/2015 | 15 | 0 | 13000000 | Técnico Especialista C | | 1845 |

| | | | |
|---|---|---|---|
| SUELDO | $1,086.40 | ISR | $58.51 |
| AYUDA DE TRANSPORTE | $349.44 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $208.37 |
| AYUDA DE DESPENSA | $1,164.79 | ISSEMYM SERVICIO DE SALUD 4.625% | $157.99 |
| AYUDA DE ALIMENTOS | $815.35 | ISSEMYM S.C.I. 1.4% | $47.82 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducci | Neto Recibido |
|---|---|---|
| $3,415.98 | $271. | |

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**********Departamento: 13000000 - Contraloria Interna Municipal**********

| Numero | NOMBRE(S): GARDUÑO SANTANDER DAVID | RFC | CURP |
|---|---|---|---|

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/06/2015 AL 15/06/2015 | 15 | 0 | 13000000 | Técnico Especialista B | | 1846 |

| | | | |
|---|---|---|---|
| SUELDO | $1,086.40 | ISR | $58.51 |
| AYUDA DE TRANSPORTE | $299.46 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $188.05 |
| AYUDA DE DESPENSA | $998.20 | ISSEMYM SERVICIO DE SALUD 4.625% | $142.58 |
| AYUDA DE ALIMENTOS | $698.74 | ISSEMYM S.C.I. 1.4% | $43.16 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $3,082.80 | $231.60 | $2,851.20 |

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**********Departamento: 13000000 - Contraloria Interna Municipal**********

| Numero | NOMBRE(S): | RFC | CURP |
|---|---|---|---|

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/06/2015 AL 15/06/2015 | 15 | 0 | 13000000 | Técnico Especialista B | | 1847 |

| | | | |
|---|---|---|---|
| SUELDO | $1,086.40 | ISR | $58.51 |
| AYUDA DE TRANSPORTE | $299.46 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $188.05 |
| AYUDA DE DESPENSA | $998.20 | ISSEMYM SERVICIO DE SALUD 4.625% | $142.58 |
| AYUDA DE ALIMENTOS | $698.74 | ISSEMYM S.C.I. 1.4% | $43.16 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $3,082.80 | $231.60 | $2,851.20 |

J. Alejandro G.P.

**********Departamento: 13000000 - Contraloria Interna Municipal**********

| Numero | NOMBRE(S): ARREDONDO LOZANO JAVIER EDUARDO | RFC | CURP |
|---|---|---|---|

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/06/2015 AL 15/06/2015 | 15 | 0 | 13000000 | Técnico Especialista B | | 1848 |

| | | | |
|---|---|---|---|
| SUELDO | $1,086.40 | ISR | $58.51 |
| AYUDA DE TRANSPORTE | $299.46 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $188.05 |
| AYUDA DE DESPENSA | $998.20 | ISSEMYM SERVICIO DE SALUD 4.625% | $142.58 |
| AYUDA DE ALIMENTOS | $698.74 | ISSEMYM S.C.I. 1.4% | $43.16 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $3,082.80 | $231.60 | $2,851.20 |

Javier

NEZAHUALCÓYOTL
Unidos, Sí Podemos 2013 - 2015

**********Departamento: 13000000 - Contraloria Interna Municipal**********

| Numero | NOMBRE(S): ROSAS RAMIREZ ALEJANDRA GUADALUPE | RFC | CURP |
|---|---|---|---|

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/06/2015 AL 15/06/2015 | 14 | 1 | 13000000 | Asesor Especializado B | | 1849 |

| | | | |
|---|---|---|---|
| SUELDO | $1,086.40 | ISR | $53.88 |
| AYUDA DE TRANSPORTE | $501.38 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $270.16 |
| AYUDA DE DESPENSA | $1,671.25 | ISSEMYM SERVICIO DE SALUD 4.625% | $204.84 |
| AYUDA DE ALIMENTOS | $1,169.88 | ISSEMYM S.C.I. 1.4% | $62.00 |
| | | DESCUENTO POR FALTAS | $295.26 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $4,428.91 | $685. | $3,743.47 |

**********Departamento: [illegible] Contraloria Interna Municipal**********

| Numero | NOMBRE(S): [illegible] | RFC | CURP |
|---|---|---|---|

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/06/2015 AL 15/06/2015 | 15 | 0 | 13000000 | Profesional Operativo A | | 1850 |

| | | | |
|---|---|---|---|
| SUELDO | $7,657.99 | ISR | $1,088.56 |
| AYUDA DE TRANSPORTE | $125.08 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $518.00 |
| AYUDA DE DESPENSA | $416.90 | ISSEMYM SERVICIO DE SALUD 4.625% | $392.75 |
| AYUDA DE ALIMENTOS | $291.83 | ISSEMYM S.C.I. 1.4% | $118.89 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $8,491.80 | $2,118.20 | $6,373.60 |

Mª Antonieta Flores Sanabria

**********Departamento: 13000000 - Contraloria Interna Municipal**********

| Numero | NOMBRE(S): ANDRADE GONZALEZ ALBERTO | RFC | CURP |
|---|---|---|---|

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/06/2015 AL 15/06/2015 | 15 | 0 | 13000000 | Coordinador Especialista C | | 1851 |

| | | | |
|---|---|---|---|
| SUELDO | $9,149.55 | ISR | $1,407.15 |
| AYUDA DE TRANSPORTE | $125.08 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $608.99 |
| AYUDA DE DESPENSA | $416.90 | ISSEMYM SERVICIO DE SALUD 4.625% | $461.73 |
| AYUDA DE ALIMENTOS | $291.83 | ISSEMYM S.C.I. 1.4% | $139.77 |

| Percepciones | Deducci | Neto Recibido |
|---|---|---|
| $9,983.36 | $2,617 | |

NEZAHUALCÓYOTL
Unidos, Sí Podemos 2013 - 2015

**********Departamento: 13000000 - Contraloria Interna Municipal**********

| Numero | NOMBRE(S): OLVERA BONILLA CLEOPATRA TERESA | RFC | CURP |
|---|---|---|---|
| [redacted] | | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/06/2015 AL 15/06/2015 | 15 | 0 | 13000000 | Profesional Operativo A | [redacted] | 1852 |

| | | | |
|---|---|---|---|
| SUELDO | $7,657.99 | ISR | $1,088.56 |
| AYUDA DE TRANSPORTE | $125.08 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $518.00 |
| AYUDA DE DESPENSA | $416.90 | ISSEMYM SERVICIO DE SALUD 4.625% | $392.75 |
| AYUDA DE ALIMENTOS | $291.83 | ISSEMYM S.C.I. 1.4% | $118.89 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $8,491.80 | $2,118 | $6,373.60 |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

| Numero | NOMBRE(S): [redacted] | RFC | CURP |
|---|---|---|---|
| [redacted] | | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/06/2015 AL 15/06/2015 | 15 | 0 | 13000000 | Técnico Especialista B | [redacted] | 1853 |

| | | | |
|---|---|---|---|
| SUELDO | $1,086.40 | ISR | $58.51 |
| AYUDA DE TRANSPORTE | $299.46 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $188.05 |
| AYUDA DE DESPENSA | $998.20 | ISSEMYM SERVICIO DE SALUD 4.625% | $142.58 |
| AYUDA DE ALIMENTOS | $698.74 | ISSEMYM S.C.I. 1.4% | $43.16 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $3,082.80 | $231.60 | $2,851.20 |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

| Numero | NOMBRE(S): VILLALOBOS RODRIGUEZ CARLOS MISAEL | RFC | CURP |
|---|---|---|---|
| [redacted] | | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/06/2015 AL 15/06/2015 | 15 | 0 | 13000000 | Asesor Especializado B | [redacted] | 1854 |

| | | | |
|---|---|---|---|
| SUELDO | $1,086.40 | ISR | $58.51 |
| AYUDA DE TRANSPORTE | $501.38 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $270.16 |
| AYUDA DE DESPENSA | $1,671.25 | ISSEMYM SERVICIO DE SALUD 4.625% | $204.84 |
| AYUDA DE ALIMENTOS | $1,169.88 | ISSEMYM S.C.I. 1.4% | $62.00 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducci | Neto Recibido |
|---|---|---|
| $4,428.91 | $394. | [redacted] |

NEZAHUALCÓYOTL
Unidos, Sí Podemos 2013 - 2015

**********Departamento: 13000000 - Contraloria Interna Municipal**********

| Numero | NOMBRE(S): OLVERA BONILLA RAFAEL | RFC | CURP |
|---|---|---|---|

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/06/2015 AL 15/06/2015 | 15 | 0 | 13000000 | Coordinador Ejecutivo B | | 1855 |

| | | | |
|---|---|---|---|
| SUELDO | $1,067.00 | ISR | $57.2 |
| AYUDA DE TRANSPORTE | $618.84 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $316.7 |
| AYUDA DE DESPENSA | $2,062.76 | ISSEMYM SERVICIO DE SALUD 4.625% | $240.1 |
| AYUDA DE ALIMENTOS | $1,443.93 | ISSEMYM S.C.I. 1.4% | $72.7 |
| | | SUBSIDIO AL EMPLEO | $-200.7 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $5,192.53 | $486. | $4,706.37 |

NEZAHUALCÓYOTL
Unidos, Sí Podemos 2013 - 2015

# 2da. Quincena de Junio 2015

# Recibos de Nómina de todos y cada uno de los Servidores Públicos adscritos a la

# "CONTRALORIA INTERNA MUNICIPAL"

**********Departamento: 13000000 - Contraloria Interna Municipal**********

| Numero | NOMBRE(S): ARVIZU MENDOZA YESENIA KARINA | RFC | CURP |
|---|---|---|---|

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 16/06/2015 AL 30/06/2015 | 15 | 0 | 13000000 | Director C | | 1605 |

| | | | |
|---|---|---|---|
| SUELDO | $27,270.34 | ISR | $7,138.96 |
| AYUDA DE TRANSPORTE | $278.10 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $1,013.50 |
| AYUDA DE DESPENSA | $926.99 | ISSEMYM SERVICIO DE SALUD 4.625% | $768.43 |
| AYUDA DE ALIMENTOS | $648.90 | ISSEMYM S.C.I. 1.4% | $232.61 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $33,784.22 | $18,473.28 | $15,310.94 |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

| Numero | NOMBRE(S): RODRIGUEZ PEREZ MARTHA HILDA | RFC | CURP |
|---|---|---|---|

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 16/06/2015 AL 30/06/2015 | 15 | 0 | 13000000 | Subdirector C | | 1606 |

| | | | |
|---|---|---|---|
| SUELDO | $13,712.72 | ISR | $2,456.54 |
| AYUDA DE TRANSPORTE | $121.80 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $886.01 |
| AYUDA DE DESPENSA | $405.99 | ISSEMYM SERVICIO DE SALUD 4.625% | $671.77 |
| AYUDA DE ALIMENTOS | $284.20 | ISSEMYM S.C.I. 1.4% | $203.35 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $14,524.71 | $4,217.67 | $10,307.04 |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

| Numero | NOMBRE(S): HERNANDEZ ESTRADA GLORIA IBETH | RFC | CURP |
|---|---|---|---|

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 16/06/2015 AL 30/06/2015 | 15 | 0 | 13000000 | Jefatura C | | 1607 |

| | | | |
|---|---|---|---|
| SUELDO | $9,694.53 | ISR | $1,523.56 |
| AYUDA DE TRANSPORTE | $121.80 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $640.90 |
| AYUDA DE DESPENSA | $405.99 | ISSEMYM SERVICIO DE SALUD 4.625% | $485.93 |
| AYUDA DE ALIMENTOS | $284.20 | ISSEMYM S.C.I. 1.4% | $147.09 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $10,506.52 | $2,797.48 | $7,709.04 |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

| Numero | NOMBRE(S): FLORES ALONSO MARIA DEL CONSUELO | RFC | CURP |
|---|---|---|---|
| [redacted] | | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 16/06/2015 AL 30/06/2015 | 15 | 0 | 13000000 | Coordinador Especialista D | [redacted] | 1608 |

| | | | |
|---|---|---|---|
| SUELDO | $9,632.23 | ISR | $1,510.26 |
| AYUDA DE TRANSPORTE | $125.08 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $638.43 |
| AYUDA DE DESPENSA | $416.90 | ISSEMYM SERVICIO DE SALUD 4.625% | $484.05 |
| AYUDA DE ALIMENTOS | $291.83 | ISSEMYM S.C.I. 1.4% | $146.52 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $10,466.04 | $2,779.26 | $7,686.78 |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

| Numero | NOMBRE(S): GUEVARA ANGELES ARTURO MARCELINO | RFC | CURP |
|---|---|---|---|
| [redacted] | | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 16/06/2015 AL 30/06/2015 | 15 | 0 | 13000000 | Asesor Especializado B | [redacted] | 1609 |

| | | | |
|---|---|---|---|
| SUELDO | $1,086.40 | ISR | $58.51 |
| AYUDA DE TRANSPORTE | $501.38 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $270.16 |
| AYUDA DE DESPENSA | $1,671.25 | ISSEMYM SERVICIO DE SALUD 4.625% | $204.84 |
| AYUDA DE ALIMENTOS | $1,169.88 | ISSEMYM S.C.I. 1.4% | $62.00 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $4,428.91 | $394.81 | $4,034.10 |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

| Numero | NOMBRE(S): BERMEO COLIN IGNACIO | RFC | CURP |
|---|---|---|---|
| [redacted] | | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 16/06/2015 AL 30/06/2015 | 13 | 2 | 13000000 | Asesor Especializado B | [redacted] | 1610 |

| | | | |
|---|---|---|---|
| SUELDO | $1,086.40 | ISR | $49.24 |
| AYUDA DE TRANSPORTE | $501.38 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $270.16 |
| AYUDA DE DESPENSA | $1,671.25 | ISSEMYM SERVICIO DE SALUD 4.625% | $204.84 |
| AYUDA DE ALIMENTOS | $1,169.88 | DESCUENTO POR FALTAS | $590.52 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $4,428.91 | $914.06 | $3,514.85 |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

| Numero | NOMBRE(S): GARDUÑO AVALOS MONICA | RFC | CURP |
|---|---|---|---|

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 16/06/2015 AL 30/06/2015 | 14 | 1 | 13000000 | Profesional Operativo A | | 1611 |

| | | | |
|---|---|---|---|
| SUELDO | $7,657.99 | ISR | $979.51 |
| AYUDA DE TRANSPORTE | $125.08 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $518.00 |
| AYUDA DE DESPENSA | $416.90 | ISSEMYM SERVICIO DE SALUD 4.625% | $392.75 |
| AYUDA DE ALIMENTOS | $291.83 | ISSEMYM S.C.I. 1.4% | $118.89 |
| | | DESCUENTO POR FALTAS | $566.12 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $8,491.80 | $2,575.27 | $5,916.53 |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

| Numero | NOMBRE(S): GASGA VENTURA IRMA | RFC | CURP |
|---|---|---|---|

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 16/06/2015 AL 30/06/2015 | 15 | 0 | 13000000 | Profesional Operativo A | | 1612 |

| | | | |
|---|---|---|---|
| SUELDO | $7,657.99 | ISR | $1,088.56 |
| AYUDA DE TRANSPORTE | $125.08 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $518.00 |
| AYUDA DE DESPENSA | $416.90 | ISSEMYM SERVICIO DE SALUD 4.625% | $392.75 |
| AYUDA DE ALIMENTOS | $291.83 | | |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $8,491.80 | $1,999.31 | $6,492.49 |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

| Numero | NOMBRE(S): ALDANA MUÑOZ CLAUDIA | RFC | CURP |
|---|---|---|---|

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 16/06/2015 AL 30/06/2015 | 15 | 0 | 13000000 | Coordinador Especialista C | | 1613 |

| | | | |
|---|---|---|---|
| SUELDO | $9,149.55 | ISR | $1,407.15 |
| AYUDA DE TRANSPORTE | $125.08 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $608.99 |
| AYUDA DE DESPENSA | $416.90 | ISSEMYM SERVICIO DE SALUD 4.625% | $461.73 |
| AYUDA DE ALIMENTOS | $291.83 | ISSEMYM S.C.I. 1.4% | $139.77 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $9,983.36 | $2,617.64 | $7,365.72 |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

| Numero | NOMBRE(S): COHUO GUZMAN VIRGILIO FERNANDO | RFC: | CURP |
|---|---|---|---|

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 16/06/2015 AL 30/06/2015 | 15 | 0 | 13000000 | Profesional Operativo A | | 1614 |

| | | | |
|---|---|---|---|
| SUELDO | $7,657.99 | ISR | $1,088.56 |
| AYUDA DE TRANSPORTE | $125.08 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $518.00 |
| AYUDA DE DESPENSA | $416.90 | ISSEMYM SERVICIO DE SALUD 4.625% | $392.75 |
| AYUDA DE ALIMENTOS | $291.83 | ISSEMYM S.C.I. 1.4% | $118.89 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $8,491.80 | $2,118.20 | $6,373.60 |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

| Numero | NOMBRE(S): HERRERA ESPINOZA RENE ISRAEL | RFC | CURP |
|---|---|---|---|

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 16/06/2015 AL 30/06/2015 | 15 | 0 | 13000000 | Coordinador Especialista C | | 1615 |

| | | | |
|---|---|---|---|
| SUELDO | $9,149.55 | ISR | $1,407.15 |
| AYUDA DE TRANSPORTE | $125.08 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $608.99 |
| AYUDA DE DESPENSA | $416.90 | ISSEMYM SERVICIO DE SALUD 4.625% | $461.73 |
| AYUDA DE ALIMENTOS | $291.83 | ISSEMYM S.C.I. 1.4% | $139.77 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $9,983.36 | $2,617.64 | $7,365.72 |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

| Numero | NOMBRE(S): ANDRES GALICIA GERRY | RFC | CURP |
|---|---|---|---|

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 16/06/2015 AL 30/06/2015 | 14 | 1 | 13000000 | Coordinador Ejecutivo C | | 1616 |

| | | | |
|---|---|---|---|
| SUELDO | $6,736.77 | ISR | $795.85 |
| AYUDA DE TRANSPORTE | $125.08 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $461.81 |
| AYUDA DE DESPENSA | $416.90 | ISSEMYM SERVICIO DE SALUD 4.625% | $350.14 |
| AYUDA DE ALIMENTOS | $291.83 | ISSEMYM S.C.I. 1.4% | $105.99 |
| | | DESCUENTO POR FALTAS | $504.71 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $7,570.58 | $2,218.50 | $5,352.08 |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

| Numero | NOMBRE(S): PAEZ MONTERO CLAUDIA | RFC | CURP |
|---|---|---|---|
| [redacted] | | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 16/06/2015 AL 30/06/2015 | 15 | 0 | 13000000 | Subdirector C | [redacted] | 1617 |

| | | | |
|---|---|---|---|
| SUELDO | $13,712.72 | ISR | $2,456.54 |
| AYUDA DE TRANSPORTE | $121.80 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $886.01 |
| AYUDA DE DESPENSA | $405.99 | ISSEMYM SERVICIO DE SALUD 4.625% | $671.77 |
| AYUDA DE ALIMENTOS | $284.20 | ISSEMYM S.C.I. 1.4% | $203.35 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $14,524.71 | $4,217.67 | $10,307.04 |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

| Numero | NOMBRE(S): MELENDEZ GARFIAS CINTIA | RFC | CURP |
|---|---|---|---|
| [redacted] | | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 16/06/2015 AL 30/06/2015 | 15 | 0 | 13000000 | Técnico Especialista B | [redacted] | 1618 |

| | | | |
|---|---|---|---|
| SUELDO | $1,086.40 | ISR | $58.51 |
| AYUDA DE TRANSPORTE | $299.46 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $188.05 |
| AYUDA DE DESPENSA | $998.20 | ISSEMYM SERVICIO DE SALUD 4.625% | $142.58 |
| AYUDA DE ALIMENTOS | $698.74 | ISSEMYM S.C.I. 1.4% | $43.16 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $3,082.80 | $231.60 | $2,851.20 |

Cintia Melendez Garfias

**********Departamento: 13000000 - Contraloria Interna Municipal**********

| Numero | NOMBRE(S): DIAZ OSORIO VERONICA | RFC | CURP |
|---|---|---|---|
| [redacted] | | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 16/06/2015 AL 30/06/2015 | 15 | 0 | 13000000 | Técnico Especialista B | [redacted] | 1619 |

| | | | |
|---|---|---|---|
| SUELDO | $1,086.40 | ISR | $58.51 |
| AYUDA DE TRANSPORTE | $299.46 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $188.05 |
| AYUDA DE DESPENSA | $998.20 | ISSEMYM SERVICIO DE SALUD 4.625% | $142.58 |
| AYUDA DE ALIMENTOS | $698.74 | ISSEMYM S.C.I. 1.4% | $43.16 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $3,082.80 | $231.60 | $2,851.20 |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

| Numero | NOMBRE(S): HERNANDEZ GALLEGOS RAQUEL | RFC | CURP |
|---|---|---|---|
| [redacted] | | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 16/06/2015 AL 30/06/2015 | 15 | 0 | 13000000 | Coordinador Especialista A | [redacted] | 1620 |

| | | | |
|---|---|---|---|
| SUELDO | $5,933.15 | ISR | $720.13 |
| AYUDA DE TRANSPORTE | $125.08 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $412.78 |
| AYUDA DE DESPENSA | $416.90 | ISSEMYM SERVICIO DE SALUD 4.625% | $312.97 |
| AYUDA DE ALIMENTOS | $291.83 | ISSEMYM S.C.I. 1.4% | $94.74 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $6,766.96 | $1,540.62 | $5,226.34 | |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

| Numero | NOMBRE(S): MARTINEZ ESPINO MARIBEL | RFC | CURP |
|---|---|---|---|
| [redacted] | | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 16/06/2015 AL 30/06/2015 | 15 | 0 | 13000000 | Coordinador Especialista A | [redacted] | 1621 |

| | | | |
|---|---|---|---|
| SUELDO | $5,933.15 | ISR | $720.13 |
| AYUDA DE TRANSPORTE | $125.08 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $412.78 |
| AYUDA DE DESPENSA | $416.90 | ISSEMYM SERVICIO DE SALUD 4.625% | $312.97 |
| AYUDA DE ALIMENTOS | $291.83 | ISSEMYM S.C.I. 1.4% | $94.74 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $6,766.96 | $1,540.62 | $5,226.34 | |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

| Numero | NOMBRE(S): OLIVAREZ GARCIA ALICIA | RFC | CURP |
|---|---|---|---|
| [redacted] | | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 16/06/2015 AL 30/06/2015 | 15 | 0 | 13000000 | Asesor Especializado C | [redacted] | 1622 |

| | | | |
|---|---|---|---|
| SUELDO | $1,067.00 | ISR | $57.27 |
| AYUDA DE TRANSPORTE | $555.30 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $290.91 |
| AYUDA DE DESPENSA | $1,851.03 | ISSEMYM SERVICIO DE SALUD 4.625% | $220.57 |
| AYUDA DE ALIMENTOS | $1,295.72 | ISSEMYM S.C.I. 1.4% | $66.77 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $4,769.05 | $434.82 | $4,334.23 | |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

| Numero | NOMBRE(S): MONTOYA ROCHA CLAUDIA ELIZABETH | RFC | CURP |
|---|---|---|---|
| [redacted] | | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 16/06/2015 AL 30/06/2015 | 15 | 0 | 13000000 | Coordinador Especialista E | [redacted] | 1623 |

| | | | |
|---|---|---|---|
| SUELDO | $10,007.13 | ISR | $1,590.33 |
| AYUDA DE TRANSPORTE | $121.80 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $659.97 |
| AYUDA DE DESPENSA | $405.99 | ISSEMYM SERVICIO DE SALUD 4.625% | $500.38 |
| AYUDA DE ALIMENTOS | $284.20 | ISSEMYM S.C.I. 1.4% | $151.47 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $10,819.12 | $2,902.15 | $7,916.97 |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

| Numero | NOMBRE(S): NAVIDAD ARIAS ALMA ROSA | RFC | CURP |
|---|---|---|---|
| [redacted] | | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 16/06/2015 AL 30/06/2015 | 15 | 0 | 13000000 | Subdirector C | [redacted] | 1624 |

| | | | |
|---|---|---|---|
| SUELDO | $13,712.72 | ISR | $2,456.54 |
| AYUDA DE TRANSPORTE | $121.80 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $886.01 |
| AYUDA DE DESPENSA | $405.99 | ISSEMYM SERVICIO DE SALUD 4.625% | $671.77 |
| AYUDA DE ALIMENTOS | $284.20 | | |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $14,524.71 | $4,014.32 | $10,510.39 |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

| Numero | NOMBRE(S): CORONA HERNANDEZ VICTOR HUGO | RFC | CURP |
|---|---|---|---|
| [redacted] | | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 16/06/2015 AL 30/06/2015 | 15 | 0 | 13000000 | Coordinador Ejecutivo B | [redacted] | 1625 |

| | | | |
|---|---|---|---|
| SUELDO | $1,067.00 | ISR | $57.27 |
| AYUDA DE TRANSPORTE | $618.84 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $316.74 |
| AYUDA DE DESPENSA | $2,062.76 | ISSEMYM SERVICIO DE SALUD 4.625% | $240.15 |
| AYUDA DE ALIMENTOS | $1,443.93 | ISSEMYM S.C.I. 1.4% | $72.70 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $5,192.53 | $486.16 | $4,706.37 |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

| Numero | NOMBRE(S): TELLEZ NEGRETE FRANCISCO JAVIER | RFC: | CURP |
|---|---|---|---|

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 16/06/2015 AL 30/06/2015 | 15 | 0 | 13000000 | Coordinador Ejecutivo B | | 1626 |

| | | | |
|---|---|---|---|
| SUELDO | $1,067.00 | ISR | $57.27 |
| AYUDA DE TRANSPORTE | $618.84 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $316.74 |
| AYUDA DE DESPENSA | $2,062.76 | ISSEMYM SERVICIO DE SALUD 4.625% | $240.15 |
| AYUDA DE ALIMENTOS | $1,443.93 | ISSEMYM S.C.I. 1.4% | $72.70 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $5,192.53 | $486.16 | $4,706.37 |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

| Numero | NOMBRE(S): MARTINEZ ACERO TALIA ELIZABETH | RFC | CURP |
|---|---|---|---|

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 16/06/2015 AL 30/06/2015 | 15 | 0 | 13000000 | Coordinador Ejecutivo B | | 1627 |

| | | | |
|---|---|---|---|
| SUELDO | $1,067.00 | ISR | $57.27 |
| AYUDA DE TRANSPORTE | $618.84 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $316.74 |
| AYUDA DE DESPENSA | $2,062.76 | ISSEMYM SERVICIO DE SALUD 4.625% | $240.15 |
| AYUDA DE ALIMENTOS | $1,443.93 | ISSEMYM S.C.I. 1.4% | $72.70 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $5,192.53 | $486.16 | $4,706.37 |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

| Numero | NOMBRE(S): FRAGOSO CORTES MARIA EDITH | RFC: | CURP |
|---|---|---|---|

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 16/06/2015 AL 30/06/2015 | 15 | 0 | 13000000 | Coordinador Ejecutivo B | | 1628 |

| | | | |
|---|---|---|---|
| SUELDO | $1,067.00 | ISR | $57.27 |
| AYUDA DE TRANSPORTE | $618.84 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $316.74 |
| AYUDA DE DESPENSA | $2,062.76 | ISSEMYM SERVICIO DE SALUD 4.625% | $240.15 |
| AYUDA DE ALIMENTOS | $1,443.93 | ISSEMYM S.C.I. 1.4% | $72.70 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $5,192.53 | $837.11 | $4,355.42 |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

| Numero | NOMBRE(S): RODRIGUEZ SEGURA ALMA CAROLINA | RFC | CURP |
|---|---|---|---|
| [redacted] | | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 16/06/2015 AL 30/06/2015 | 15 | 0 | 13000000 | Subdirector C | [redacted] | 1629 |

| | | | |
|---|---|---|---|
| SUELDO | $13,712.72 | ISR | $2,456.54 |
| AYUDA DE TRANSPORTE | $121.80 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $886.01 |
| AYUDA DE DESPENSA | $405.99 | ISSEMYM SERVICIO DE SALUD 4.625% | $671.77 |
| AYUDA DE ALIMENTOS | $284.20 | ISSEMYM S.C.I. 1.4% | $203.35 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $14,524.71 | $4,217.67 | $10,307.04 |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

| Numero | NOMBRE(S): ROJAS MARTINEZ JULIO CESAR | RFC | CURP |
|---|---|---|---|
| [redacted] | | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 16/06/2015 AL 30/06/2015 | 15 | 0 | 13000000 | Coordinador Ejecutivo B | [redacted] | 1630 |

| | | | |
|---|---|---|---|
| SUELDO | $1,067.00 | ISR | $57.27 |
| AYUDA DE TRANSPORTE | $618.84 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $316.74 |
| AYUDA DE DESPENSA | $2,062.76 | ISSEMYM SERVICIO DE SALUD 4.625% | $240.15 |
| AYUDA DE ALIMENTOS | $1,443.93 | ISSEMYM S.C.I. 1.4% | $72.70 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $5,192.53 | $486.16 | $4,706.37 |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

| Numero | NOMBRE(S): MARTINEZ CRUZ BEATRIZ TERESITA | RFC | CURP |
|---|---|---|---|
| [redacted] | | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 16/06/2015 AL 30/06/2015 | 13 | 2 | 13000000 | Especialista Técnico B | [redacted] | 1631 |

| | | | |
|---|---|---|---|
| SUELDO | $1,086.40 | ISR | $49.24 |
| AYUDA DE TRANSPORTE | $391.26 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $225.38 |
| AYUDA DE DESPENSA | $1,304.18 | ISSEMYM SERVICIO DE SALUD 4.625% | $170.88 |
| AYUDA DE ALIMENTOS | $912.93 | ISSEMYM S.C.I. 1.4% | $51.73 |
| | | DESCUENTO POR FALTAS | $492.64 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $3,694.77 | $789.17 | $2,905.60 |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

| Numero | NOMBRE(S): PLASCENCIA RODRIGUEZ LAURA ROCIO | RFC | CURP |
|---|---|---|---|
| [redacted] | | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 16/06/2015 AL 30/06/2015 | 15 | 0 | 13000000 | Coordinador Especialista E | [redacted] | 1632 |

| | | | |
|---|---|---|---|
| SUELDO | $10,007.13 | ISR | $1,590.33 |
| AYUDA DE TRANSPORTE | $121.80 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $659.97 |
| AYUDA DE DESPENSA | $405.99 | ISSEMYM SERVICIO DE SALUD 4.625% | $500.38 |
| AYUDA DE ALIMENTOS | $284.20 | ISSEMYM S.C.I. 1.4% | $151.47 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $10,819.12 | $2,902.15 | $7,916.97 |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

| Numero | NOMBRE(S): RIOS SOLANO ANTONIO GABRIEL | RFC | CURP |
|---|---|---|---|
| [redacted] | | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 16/06/2015 AL 30/06/2015 | 15 | 0 | 13000000 | Técnico Especialista B | [redacted] | 1633 |

| | | | |
|---|---|---|---|
| SUELDO | $1,086.40 | ISR | $58.51 |
| AYUDA DE TRANSPORTE | $299.46 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $188.05 |
| AYUDA DE DESPENSA | $998.20 | ISSEMYM SERVICIO DE SALUD 4.625% | $142.58 |
| AYUDA DE ALIMENTOS | $698.74 | ISSEMYM S.C.I. 1.4% | $43.16 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $3,082.80 | $231.60 | $2,851.20 |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

| Numero | NOMBRE(S): HERNANDEZ ROJAS GERMAN | RFC | CURP |
|---|---|---|---|
| [redacted] | | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 16/06/2015 AL 30/06/2015 | 14 | 1 | 13000000 | Técnico Especialista B | [redacted] | 1634 |

| | | | |
|---|---|---|---|
| SUELDO | $1,086.40 | ISR | $53.88 |
| AYUDA DE TRANSPORTE | $299.46 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $188.05 |
| AYUDA DE DESPENSA | $998.20 | ISSEMYM SERVICIO DE SALUD 4.625% | $142.58 |
| AYUDA DE ALIMENTOS | $698.74 | ISSEMYM S.C.I. 1.4% | $43.16 |
| | | DESCUENTO POR FALTAS | $205.52 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $3,082.80 | $432.49 | $2,650.31 |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

| Numero | NOMBRE(S): LOZANO MONTOYA MARIA DOLORES | RFC | CURP |
|---|---|---|---|
| [redacted] | | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 16/06/2015 AL 30/06/2015 | 15 | 0 | 13000000 | Subdirector C | [redacted] | 1635 |

| | | | |
|---|---|---|---|
| SUELDO | $13,712.72 | ISR | $2,456.54 |
| AYUDA DE TRANSPORTE | $121.80 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $886.01 |
| AYUDA DE DESPENSA | $405.99 | ISSEMYM SERVICIO DE SALUD 4.625% | $671.77 |
| AYUDA DE ALIMENTOS | $284.20 | ISSEMYM S.C.I. 1.4% | $203.35 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $14,524.71 | $4,217.67 | $10,307.04 |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

| Numero | NOMBRE(S): MARQUEZ PEREZ GLORIA | RFC | CURP |
|---|---|---|---|
| [redacted] | | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 16/06/2015 AL 30/06/2015 | 15 | 0 | 13000000 | Técnico Especialista B | [redacted] | 1636 |

| | | | |
|---|---|---|---|
| SUELDO | $1,086.40 | ISR | $58.51 |
| AYUDA DE TRANSPORTE | $299.46 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $188.05 |
| AYUDA DE DESPENSA | $998.20 | ISSEMYM SERVICIO DE SALUD 4.625% | $142.58 |
| AYUDA DE ALIMENTOS | $698.74 | ISSEMYM S.C.I. 1.4% | $43.16 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $3,082.80 | $231.60 | $2,851.20 |

Gloria Marquez de L

**********Departamento: 13000000 - Contraloria Interna Municipal**********

| Numero | NOMBRE(S): CRUZ REYES ENRIQUE AMADO JOEL | RFC | CURP |
|---|---|---|---|
| [redacted] | | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 16/06/2015 AL 30/06/2015 | 15 | 0 | 13000000 | Técnico Especialista B | [redacted] | 1637 |

| | | | |
|---|---|---|---|
| SUELDO | $1,086.40 | ISR | $58.51 |
| AYUDA DE TRANSPORTE | $299.46 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $188.05 |
| AYUDA DE DESPENSA | $998.20 | ISSEMYM SERVICIO DE SALUD 4.625% | $142.58 |
| AYUDA DE ALIMENTOS | $698.74 | ISSEMYM S.C.I. 1.4% | $43.16 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $3,082.80 | $231.60 | $2,851.20 |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

| Numero | NOMBRE(S): GARCIA RAMOS VANIA ARIDET | RFC | CURP |
|---|---|---|---|
| [redacted] | | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 16/06/2015 AL 30/06/2015 | 15 | 0 | 13000000 | Coordinador Especialista B | [redacted] | 1638 |

| | | | |
|---|---|---|---|
| SUELDO | $7,380.89 | ISR | $1,029.37 |
| AYUDA DE TRANSPORTE | $125.08 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $501.1( |
| AYUDA DE DESPENSA | $416.90 | ISSEMYM SERVICIO DE SALUD 4.625% | $379.9: |
| AYUDA DE ALIMENTOS | $291.83 | ISSEMYM S.C.I. 1.4% | $115.0 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $8,214.70 | $2,025.41 | $6,189.29 | VANIA A. GARCIA RAMOS. |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

| Numero | NOMBRE(S): CRUZ SOTO HEIDI GABRIELA | RFC | CURP |
|---|---|---|---|
| [redacted] | | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 16/06/2015 AL 30/06/2015 | 15 | 0 | 13000000 | Jefatura C | [redacted] | 1639 |

| | | | |
|---|---|---|---|
| SUELDO | $9,694.53 | ISR | $1,523.5( |
| AYUDA DE TRANSPORTE | $121.80 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $640.9( |
| AYUDA DE DESPENSA | $405.99 | ISSEMYM SERVICIO DE SALUD 4.625% | $485.9: |
| AYUDA DE ALIMENTOS | $284.20 | ISSEMYM S.C.I. 1.4% | $147.0 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $10,506.52 | $2,797.48 | $7,709.04 | Hgabriela Cruz Soto |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

| Numero | NOMBRE(S): ISLAS CRUZ AMAIRANI | RFC | CURP |
|---|---|---|---|
| [redacted] | | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 16/06/2015 AL 30/06/2015 | 15 | 0 | 13000000 | Técnico Especialista B | [redacted] | 1640 |

| | | | |
|---|---|---|---|
| SUELDO | $1,086.40 | ISR | $58.51 |
| AYUDA DE TRANSPORTE | $299.46 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $188.0( |
| AYUDA DE DESPENSA | $998.20 | ISSEMYM SERVICIO DE SALUD 4.625% | $142.5( |
| AYUDA DE ALIMENTOS | $698.74 | ISSEMYM S.C.I. 1.4% | $43.1( |
| | | SUBSIDIO AL EMPLEO | $-200.7( |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $3,082.80 | $231.60 | $2,851.20 | |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

| Numero | NOMBRE(S): ANDRADE VELASCO CARMEN | RFC | CURP |
|---|---|---|---|
| [redacted] | | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 16/06/2015 AL 30/06/2015 | 15 | 0 | 13000000 | Profesional Operativo A | [redacted] | 1641 |

| | | | |
|---|---|---|---|
| SUELDO | $7,657.99 | ISR | $1,088.5 |
| AYUDA DE TRANSPORTE | $125.08 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $518.0 |
| AYUDA DE DESPENSA | $416.90 | ISSEMYM SERVICIO DE SALUD 4.625% | $392.7 |
| AYUDA DE ALIMENTOS | $291.83 | ISSEMYM S.C.I. 1.4% | $118.8 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $8,491.80 | $2,118.20 | $6,373.60 | Carmen Andrade V. |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

| Numero | NOMBRE(S): HERRERA MOYA FERNANDO | RFC | CURP |
|---|---|---|---|
| [redacted] | | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 16/06/2015 AL 30/06/2015 | 15 | 0 | 13000000 | Asesor Especializado B | [redacted] | 1642 |

| | | | |
|---|---|---|---|
| SUELDO | $1,086.40 | ISR | $58.5 |
| AYUDA DE TRANSPORTE | $501.38 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $270.1 |
| AYUDA DE DESPENSA | $1,671.25 | ISSEMYM SERVICIO DE SALUD 4.625% | $204.8 |
| AYUDA DE ALIMENTOS | $1,169.88 | ISSEMYM S.C.I. 1.4% | $62.0 |
| | | SUBSIDIO AL EMPLEO | $-200.7 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $4,428.91 | $394.81 | $4,034.10 | |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

| Numero | NOMBRE(S): TUFIÑO CARRILLO CLAUDIA ISELA | RFC | CURP |
|---|---|---|---|
| [redacted] | | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 16/06/2015 AL 30/06/2015 | 15 | 0 | 13000000 | Coordinador Especialista A | [redacted] | 1643 |

| | | | |
|---|---|---|---|
| SUELDO | $5,933.15 | ISR | $720.1 |
| AYUDA DE TRANSPORTE | $125.08 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $412.7 |
| AYUDA DE DESPENSA | $416.90 | ISSEMYM SERVICIO DE SALUD 4.625% | $312.9 |
| AYUDA DE ALIMENTOS | $291.83 | ISSEMYM S.C.I. 1.4% | $94.7 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $6,766.96 | $1,540.62 | $5,226.34 | |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

| Numero | NOMBRE(S): SOLIS GALINDO CARLOS ALONSO | RFC | CURP |
|---|---|---|---|
| [redacted] | | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 16/06/2015 AL 30/06/2015 | 15 | 0 | 13000000 | Técnico Especialista C | [redacted] | 1644 |

| | | | |
|---|---|---|---|
| SUELDO | $1,086.40 | ISR | $58.51 |
| AYUDA DE TRANSPORTE | $349.44 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $208.37 |
| AYUDA DE DESPENSA | $1,164.79 | ISSEMYM SERVICIO DE SALUD 4.625% | $157.99 |
| AYUDA DE ALIMENTOS | $815.35 | ISSEMYM S.C.I. 1.4% | $47.82 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $3,415.98 | $271.99 | $3,143.99 | |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

| Numero | NOMBRE(S): ARREDONDO LOZANO JAVIER EDUARDO | RFC | CURP |
|---|---|---|---|
| [redacted] | | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 16/06/2015 AL 30/06/2015 | 15 | 0 | 13000000 | Técnico Especialista B | [redacted] | 1645 |

| | | | |
|---|---|---|---|
| SUELDO | $1,086.40 | ISR | $58.51 |
| AYUDA DE TRANSPORTE | $299.46 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $188.05 |
| AYUDA DE DESPENSA | $998.20 | ISSEMYM SERVICIO DE SALUD 4.625% | $142.58 |
| AYUDA DE ALIMENTOS | $698.74 | ISSEMYM S.C.I. 1.4% | $43.16 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $3,082.80 | $231.60 | $2,851.20 | |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

| Numero | NOMBRE(S): FLORES SANABRIA MARIA ANTONIETA | RFC | CURP |
|---|---|---|---|
| [redacted] | | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 16/06/2015 AL 30/06/2015 | 15 | 0 | 13000000 | Profesional Operativo A | [redacted] | 1646 |

| | | | |
|---|---|---|---|
| SUELDO | $7,657.99 | ISR | $1,088.56 |
| AYUDA DE TRANSPORTE | $125.08 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $518.00 |
| AYUDA DE DESPENSA | $416.90 | ISSEMYM SERVICIO DE SALUD 4.625% | $392.75 |
| AYUDA DE ALIMENTOS | $291.83 | ISSEMYM S.C.I. 1.4% | $118.89 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $8,491.80 | $2,118.20 | $6,373.60 | Mª Antonieta Flores Sanabria |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

| Numero | NOMBRE(S): ANDRADE GONZALEZ ALBERTO | RFC: | CURP |
|---|---|---|---|

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 16/06/2015 AL 30/06/2015 | 15 | 0 | 13000000 | Coordinador Especialista C | | 1647 |

| | | | |
|---|---|---|---|
| SUELDO | $9,149.55 | ISR | $1,407.15 |
| AYUDA DE TRANSPORTE | $125.08 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $608.99 |
| AYUDA DE DESPENSA | $416.90 | ISSEMYM SERVICIO DE SALUD 4.625% | $461.73 |
| AYUDA DE ALIMENTOS | $291.83 | ISSEMYM S.C.I. 1.4% | $139.77 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $9,983.36 | $2,617.64 | $7,365.72 |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

| Numero | NOMBRE(S): OLVERA BONILLA CLEOPATRA TERESA | RFC: | CURP |
|---|---|---|---|

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 16/06/2015 AL 30/06/2015 | 15 | 0 | 13000000 | Profesional Operativo A | | 1648 |

| | | | |
|---|---|---|---|
| SUELDO | $7,657.99 | ISR | $1,088.56 |
| AYUDA DE TRANSPORTE | $125.08 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $518.00 |
| AYUDA DE DESPENSA | $416.90 | ISSEMYM SERVICIO DE SALUD 4.625% | $392.75 |
| AYUDA DE ALIMENTOS | $291.83 | ISSEMYM S.C.I. 1.4% | $118.89 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $8,491.80 | $2,118.20 | $6,373.60 |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

| Numero | NOMBRE(S): HERNANDEZ GARRIDO NANCY | RFC | CURP |
|---|---|---|---|

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 16/06/2015 AL 30/06/2015 | 15 | 0 | 13000000 | Técnico Especialista B | | 1649 |

| | | | |
|---|---|---|---|
| SUELDO | $1,086.40 | ISR | $58.5 |
| AYUDA DE TRANSPORTE | $299.46 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $188.05 |
| AYUDA DE DESPENSA | $998.20 | ISSEMYM SERVICIO DE SALUD 4.625% | $142.58 |
| AYUDA DE ALIMENTOS | $698.74 | ISSEMYM S.C.I. 1.4% | $43.16 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $3,082.80 | $231.60 | $2,851.20 |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

| Numero | NOMBRE(S): VILLALOBOS RODRIGUEZ CARLOS MISAEL | RFC | CURP |
|---|---|---|---|

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 16/06/2015 AL 30/06/2015 | 15 | 0 | 13000000 | Asesor Especializado B | | 1650 |

| | | | |
|---|---|---|---|
| SUELDO | $1,086.40 | ISR | $58.51 |
| AYUDA DE TRANSPORTE | $501.38 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $270.16 |
| AYUDA DE DESPENSA | $1,671.25 | ISSEMYM SERVICIO DE SALUD 4.625% | $204.84 |
| AYUDA DE ALIMENTOS | $1,169.88 | ISSEMYM S.C.I. 1.4% | $62.00 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $4,428.91 | $394.81 | $4,034.10 |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

| Numero | NOMBRE(S): OLVERA BONILLA RAFAEL | RFC | CURP |
|---|---|---|---|

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 16/06/2015 AL 30/06/2015 | 15 | 0 | 13000000 | Coordinador Ejecutivo B | | 1651 |

| | | | |
|---|---|---|---|
| SUELDO | $1,067.00 | ISR | $57.27 |
| AYUDA DE TRANSPORTE | $618.84 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $316.74 |
| AYUDA DE DESPENSA | $2,062.76 | ISSEMYM SERVICIO DE SALUD 4.625% | $240.15 |
| AYUDA DE ALIMENTOS | $1,443.93 | ISSEMYM S.C.I. 1.4% | $72.70 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $5,192.53 | $486.16 | $4,706.37 |

# 1era. Quincena de Julio 2015

# Recibos de Nómina de todos y cada uno de los Servidores Públicos adscritos a la

# "CONTRALORIA INTERNA MUNICIPAL"

**********Departamento: 13000000 - Contraloria Interna Municipal**********

| Numero | NOMBRE(S): ARVIZU MENDOZA YESENIA KARINA | | |
|---|---|---|---|
| [redacted] | | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | | Recibo |
|---|---|---|---|---|---|---|
| 01/07/2015 AL 15/07/2015 | 15 | 0 | 13000000 | Director C | [redacted] | 1397 |

| | | | |
|---|---|---|---|
| SUELDO | $27,270.34 | ISR | $7,138.96 |
| AYUDA DE TRANSPORTE | $278.10 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $1,013.50 |
| AYUDA DE DESPENSA | $926.99 | ISSEMYM SERVICIO DE SALUD 4.625% | $768.43 |
| AYUDA DE ALIMENTOS | $648.90 | ISSEMYM S.C.I. 1.4% | $232.61 |
| [redacted] | [redacted] | [redacted] | [redacted] |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $33,784.22 | $18,473.28 | $15,310.94 |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

| [redacted] | NOMBRE(S): RODRIGUEZ PEREZ MARTHA HILDA | | |
|---|---|---|---|
| | | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | | Recibo |
|---|---|---|---|---|---|---|
| 01/07/2015 AL 15/07/2015 | 15 | 0 | 13000000 | Subdirector C | [redacted] | 1398 |

| | | | |
|---|---|---|---|
| SUELDO | $13,712.72 | ISR | $2,456.54 |
| AYUDA DE TRANSPORTE | $121.80 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $886.01 |
| AYUDA DE DESPENSA | $405.99 | ISSEMYM SERVICIO DE SALUD 4.625% | $671.77 |
| AYUDA DE ALIMENTOS | $284.20 | ISSEMYM S.C.I. 1.4% | $203.35 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $14,524.71 | $4,217.67 | $10,307.04 |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

| [redacted] | NOMBRE(S): HERNANDEZ ESTRADA GLORIA IBETH | | |
|---|---|---|---|
| | | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | | Recibo |
|---|---|---|---|---|---|---|
| 01/07/2015 AL 15/07/2015 | 15 | 0 | 13000000 | Jefatura C | [redacted] | 1399 |

| | | | |
|---|---|---|---|
| SUELDO | $9,694.53 | ISR | $1,523.56 |
| AYUDA DE TRANSPORTE | $121.80 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $640.90 |
| AYUDA DE DESPENSA | $405.99 | ISSEMYM SERVICIO DE SALUD 4.625% | $485.93 |
| AYUDA DE ALIMENTOS | $284.20 | ISSEMYM S.C.I. 1.4% | $147.09 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $10,506.52 | $2,797.48 | $7,709.04 |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

[redacted] NOMBRE(S): FLORES ALONSO MARIA DEL CONSUELO [redacted] [redacted]

| Periodo | Dias | Faltas | Departamento | Categoria | [redacted] | Recibo |
|---|---|---|---|---|---|---|
| 01/07/2015 AL 15/07/2015 | 15 | 0 | 13000000 | Coordinador Especialista D | | 1400 |

| | | | |
|---|---|---|---|
| SUELDO | $9,632.23 | ISR | $1,510.26 |
| AYUDA DE TRANSPORTE | $125.08 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $638.43 |
| AYUDA DE DESPENSA | $416.90 | ISSEMYM SERVICIO DE SALUD 4.625% | $484.05 |
| AYUDA DE ALIMENTOS | $291.83 | ISSEMYM S.C.I. 1.4% | $146.52 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $10,466.04 | $2,779.26 | $7,686.78 |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

[redacted] NOMBRE(S): GUEVARA ANGELES ARTURO MARCELINO [redacted] [redacted]

| Periodo | Dias | Faltas | Departamento | Categoria | [redacted] | Recibo |
|---|---|---|---|---|---|---|
| 01/07/2015 AL 15/07/2015 | 15 | 0 | 13000000 | Asesor Especializado B | | 1401 |

| | | | |
|---|---|---|---|
| SUELDO | $1,086.40 | ISR | $58.51 |
| AYUDA DE TRANSPORTE | $501.38 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $270.16 |
| AYUDA DE DESPENSA | $1,671.25 | ISSEMYM SERVICIO DE SALUD 4.625% | $204.84 |
| AYUDA DE ALIMENTOS | $1,169.88 | ISSEMYM S.C.I. 1.4% | $62.00 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $4,428.91 | $394.81 | $4,034.10 |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

[redacted] NOMBRE(S): BERMEO COLIN IGNACIO [redacted] [redacted]

| Periodo | Dias | Faltas | Departamento | Categoria | [redacted] | Recibo |
|---|---|---|---|---|---|---|
| 01/07/2015 AL 15/07/2015 | 15 | 0 | 13000000 | Asesor Especializado B | | 1402 |

| | | | |
|---|---|---|---|
| SUELDO | $1,086.40 | ISR | $58.51 |
| AYUDA DE TRANSPORTE | $501.38 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $270.16 |
| AYUDA DE DESPENSA | $1,671.25 | ISSEMYM SERVICIO DE SALUD 4.625% | $204.84 |
| AYUDA DE ALIMENTOS | $1,169.88 | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $4,428.91 | $332.81 | $4,096.10 |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

[redacted] NOMBRE(S): GARDUÑO AVALOS MONICA [redacted] [redacted]

| Periodo | Dias | Faltas | Departamento | Categoria | [redacted] | Recibo |
|---|---|---|---|---|---|---|
| 01/07/2015 AL 15/07/2015 | 14 | 1 | 13000000 | Profesional Operativo A | | 1403 |

| | | | |
|---|---|---|---|
| SUELDO | $7,657.99 | ISR | $979.51 |
| AYUDA DE TRANSPORTE | $125.08 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $518.00 |
| AYUDA DE DESPENSA | $416.90 | ISSEMYM SERVICIO DE SALUD 4.625% | $392.75 |
| AYUDA DE ALIMENTOS | $291.83 | ISSEMYM S.C.I. 1.4% | $118.89 |
| | | DESCUENTO POR FALTAS | $566.12 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $8,491.80 | $2,575.27 | $5,916.53 |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

[redacted] NOMBRE(S): GASGA VENTURA IRMA [redacted] [redacted]

| Periodo | Dias | Faltas | Departamento | Categoria | [redacted] | Recibo |
|---|---|---|---|---|---|---|
| 01/07/2015 AL 15/07/2015 | 15 | 0 | 13000000 | Profesional Operativo A | | 1404 |

| | | | |
|---|---|---|---|
| SUELDO | $7,657.99 | ISR | $1,088.56 |
| AYUDA DE TRANSPORTE | $125.08 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $518.00 |
| AYUDA DE DESPENSA | $416.90 | ISSEMYM SERVICIO DE SALUD 4.625% | $392.75 |
| AYUDA DE ALIMENTOS | $291.83 | | |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $8,491.80 | $1,999.31 | $6,492.49 |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

[redacted] NOMBRE(S): ALDANA MUÑOZ CLAUDIA [redacted] [redacted]

| Periodo | Dias | Faltas | Departamento | Categoria | [redacted] | Recibo |
|---|---|---|---|---|---|---|
| 01/07/2015 AL 15/07/2015 | 15 | 0 | 13000000 | Coordinador Especialista C | | 1405 |

| | | | |
|---|---|---|---|
| SUELDO | $9,149.55 | ISR | $1,407.15 |
| AYUDA DE TRANSPORTE | $125.08 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $608.99 |
| AYUDA DE DESPENSA | $416.90 | ISSEMYM SERVICIO DE SALUD 4.625% | $461.73 |
| AYUDA DE ALIMENTOS | $291.83 | ISSEMYM S.C.I. 1.4% | $139.77 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $9,983.36 | $2,617.64 | $7,365.72 |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

[redacted] NOMBRE(S): COHUO GUZMAN VIRGILIO FERNANDO [redacted]

| Periodo | Dias | Faltas | Departamento | Categoria | [redacted] | Recibo |
|---|---|---|---|---|---|---|
| 01/07/2015 AL 15/07/2015 | 14 | 1 | 13000000 | Profesional Operativo A | | 1406 |

| | | | |
|---|---|---|---|
| SUELDO | $7,657.99 | ISR | $979.51 |
| AYUDA DE TRANSPORTE | $125.08 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $518.00 |
| AYUDA DE DESPENSA | $416.90 | ISSEMYM SERVICIO DE SALUD 4.625% | $392.75 |
| AYUDA DE ALIMENTOS | $291.83 | ISSEMYM S.C.I. 1.4% | $118.89 |
| | | DESCUENTO POR FALTAS | $566.12 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $8,491.80 | $2,575.27 | $5,916.53 |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

[redacted] NOMBRE(S): HERRERA ESPINOZA RENE ISRAEL [redacted]

| Periodo | Dias | Faltas | Departamento | Categoria | [redacted] | Recibo |
|---|---|---|---|---|---|---|
| 01/07/2015 AL 15/07/2015 | 15 | 0 | 13000000 | Coordinador Especialista C | | 1407 |

| | | | |
|---|---|---|---|
| SUELDO | $9,149.55 | ISR | $1,407.15 |
| AYUDA DE TRANSPORTE | $125.08 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $608.99 |
| AYUDA DE DESPENSA | $416.90 | ISSEMYM SERVICIO DE SALUD 4.625% | $461.73 |
| AYUDA DE ALIMENTOS | $291.83 | ISSEMYM S.C.I. 1.4% | $139.77 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $9,983.36 | $2,617.64 | $7,365.72 |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

[redacted] NOMBRE(S): ANDRES GALICIA GERRY [redacted]

| Periodo | Dias | Faltas | Departamento | Categoria | [redacted] | Recibo |
|---|---|---|---|---|---|---|
| 01/07/2015 AL 15/07/2015 | 15 | 0 | 13000000 | Coordinador Ejecutivo C | | 1408 |

| | | | |
|---|---|---|---|
| SUELDO | $6,736.77 | ISR | $891.78 |
| AYUDA DE TRANSPORTE | $125.08 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $461.81 |
| AYUDA DE DESPENSA | $416.90 | ISSEMYM SERVICIO DE SALUD 4.625% | $350.14 |
| AYUDA DE ALIMENTOS | $291.83 | ISSEMYM S.C.I. 1.4% | $105.99 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $7,570.58 | $1,809.72 | $5,760.86 |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

[redacted] NOMBRE(S): PAEZ MONTERO CLAUDIA [redacted]

| Periodo | Dias | Faltas | Departamento | Categoria | [redacted] | Recibo |
|---|---|---|---|---|---|---|
| 01/07/2015 AL 15/07/2015 | 15 | 0 | 13000000 | Subdirector C | | 1409 |

| | | | |
|---|---|---|---|
| SUELDO | $13,712.72 | ISR | $2,456.54 |
| AYUDA DE TRANSPORTE | $121.80 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $886.01 |
| AYUDA DE DESPENSA | $405.99 | ISSEMYM SERVICIO DE SALUD 4.625% | $671.77 |
| AYUDA DE ALIMENTOS | $284.20 | ISSEMYM S.C.I. 1.4% | $203.35 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $14,524.71 | $4,217.67 | $10,307.04 | |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

[redacted] NOMBRE(S): MELENDEZ GARFIAS CINTIA [redacted]

| Periodo | Dias | Faltas | Departamento | Categoria | [redacted] | Recibo |
|---|---|---|---|---|---|---|
| 01/07/2015 AL 15/07/2015 | 15 | 0 | 13000000 | Técnico Especialista B | | 1410 |

| | | | |
|---|---|---|---|
| SUELDO | $1,086.40 | ISR | $58.51 |
| AYUDA DE TRANSPORTE | $299.46 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $188.05 |
| AYUDA DE DESPENSA | $998.20 | ISSEMYM SERVICIO DE SALUD 4.625% | $142.58 |
| AYUDA DE ALIMENTOS | $698.74 | ISSEMYM S.C.I. 1.4% | $43.16 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $3,082.80 | $231.60 | $2,851.20 | Cintia Meléndez Garfias |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

[redacted] NOMBRE(S): DIAZ OSORIO VERONICA [redacted]

| Periodo | Dias | Faltas | Departamento | Categoria | [redacted] | Recibo |
|---|---|---|---|---|---|---|
| 01/07/2015 AL 15/07/2015 | 15 | 0 | 13000000 | Técnico Especialista B | | 1411 |

| | | | |
|---|---|---|---|
| SUELDO | $1,086.40 | ISR | $58.51 |
| AYUDA DE TRANSPORTE | $299.46 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $188.05 |
| AYUDA DE DESPENSA | $998.20 | ISSEMYM SERVICIO DE SALUD 4.625% | $142.58 |
| AYUDA DE ALIMENTOS | $698.74 | ISSEMYM S.C.I. 1.4% | $43.16 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $3,082.80 | $231.60 | $2,851.20 | |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

[redacted] NOMBRE(S): HERNANDEZ GALLEGOS RAQUEL [redacted] [redacted]

| Periodo | Dias | Faltas | Departamento | Categoria | [redacted] | Recibo |
|---|---|---|---|---|---|---|
| 01/07/2015 AL 15/07/2015 | 15 | 0 | 13000000 | Coordinador Especialista A | | 1412 |

| | | | |
|---|---|---|---|
| SUELDO | $5,933.15 | ISR | $720.13 |
| AYUDA DE TRANSPORTE | $125.08 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $412.78 |
| AYUDA DE DESPENSA | $416.90 | ISSEMYM SERVICIO DE SALUD 4.625% | $312.97 |
| AYUDA DE ALIMENTOS | $291.83 | ISSEMYM S.C.I. 1.4% | $94.74 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $6,766.96 | $1,540.62 | $5,226.34 | |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

[redacted] NOMBRE(S): MARTINEZ ESPINO MARIBEL [redacted] [redacted]

| Periodo | Dias | Faltas | Departamento | Categoria | [redacted] | Recibo |
|---|---|---|---|---|---|---|
| 01/07/2015 AL 15/07/2015 | 15 | 0 | 13000000 | Coordinador Especialista A | | 1413 |

| | | | |
|---|---|---|---|
| SUELDO | $5,933.15 | ISR | $720.13 |
| AYUDA DE TRANSPORTE | $125.08 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $412.78 |
| AYUDA DE DESPENSA | $416.90 | ISSEMYM SERVICIO DE SALUD 4.625% | $312.97 |
| AYUDA DE ALIMENTOS | $291.83 | ISSEMYM S.C.I. 1.4% | $94.74 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $6,766.96 | $1,540.62 | $5,226.34 | |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

[redacted] NOMBRE(S): OLIVAREZ GARCIA ALICIA [redacted] [redacted]

| Periodo | Dias | Faltas | Departamento | Categoria | [redacted] | Recibo |
|---|---|---|---|---|---|---|
| 01/07/2015 AL 15/07/2015 | 15 | 0 | 13000000 | Asesor Especializado C | | 1414 |

| | | | |
|---|---|---|---|
| SUELDO | $1,067.00 | ISR | $57.27 |
| AYUDA DE TRANSPORTE | $555.30 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $290.91 |
| AYUDA DE DESPENSA | $1,851.03 | ISSEMYM SERVICIO DE SALUD 4.625% | $220.57 |
| AYUDA DE ALIMENTOS | $1,295.72 | ISSEMYM S.C.I. 1.4% | $66.77 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $4,769.05 | $434.82 | $4,334.23 | |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

[redacted] NOMBRE(S): MONTOYA ROCHA CLAUDIA ELIZABETH [redacted] [redacted]

| Periodo | Dias | Faltas | Departamento | Categoria | [redacted] | Recibo |
|---|---|---|---|---|---|---|
| 01/07/2015 AL 15/07/2015 | 15 | 0 | 13000000 | Coordinador Especialista E | | 1415 |

| | | | |
|---|---|---|---|
| SUELDO | $10,007.13 | ISR | $1,590.33 |
| AYUDA DE TRANSPORTE | $121.80 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $659.97 |
| AYUDA DE DESPENSA | $405.99 | ISSEMYM SERVICIO DE SALUD 4.625% | $500.38 |
| AYUDA DE ALIMENTOS | $284.20 | ISSEMYM S.C.I. 1.4% | $151.47 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $10,819.12 | $2,902.15 | $7,916.97 |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

[redacted] NOMBRE(S): NAVIDAD ARIAS ALMA ROSA [redacted] [redacted]

| Periodo | Dias | Faltas | Departamento | Categoria | [redacted] | Recibo |
|---|---|---|---|---|---|---|
| 01/07/2015 AL 15/07/2015 | 15 | 0 | 13000000 | Subdirector C | | 1416 |

| | | | |
|---|---|---|---|
| SUELDO | $13,712.72 | ISR | $2,456.54 |
| AYUDA DE TRANSPORTE | $121.80 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $886.01 |
| AYUDA DE DESPENSA | $405.99 | ISSEMYM SERVICIO DE SALUD 4.625% | $671.77 |
| AYUDA DE ALIMENTOS | $284.20 | | |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $14,524.71 | $4,014.32 | $10,510.39 |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

[redacted] NOMBRE(S): CORONA HERNANDEZ VICTOR HUGO [redacted] [redacted]

| Periodo | Dias | Faltas | Departamento | Categoria | [redacted] | Recibo |
|---|---|---|---|---|---|---|
| 01/07/2015 AL 15/07/2015 | 15 | 0 | 13000000 | Coordinador Ejecutivo B | | 1417 |

| | | | |
|---|---|---|---|
| SUELDO | $1,067.00 | ISR | $57.27 |
| AYUDA DE TRANSPORTE | $618.84 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $316.74 |
| AYUDA DE DESPENSA | $2,062.76 | ISSEMYM SERVICIO DE SALUD 4.625% | $240.15 |
| AYUDA DE ALIMENTOS | $1,443.93 | ISSEMYM S.C.I. 1.4% | $72.70 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $5,192.53 | $486.16 | $4,706.37 |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

[redacted] NOMBRE(S): TELLEZ NEGRETE FRANCISCO JAVIER [redacted] [redacted]

| Periodo | Dias | Faltas | Departamento | Categoria | [redacted] | Recibo |
|---|---|---|---|---|---|---|
| 01/07/2015 AL 15/07/2015 | 15 | 0 | 13000000 | Coordinador Ejecutivo B | | 1418 |

| | | | |
|---|---|---|---|
| SUELDO | $1,067.00 | ISR | $57.27 |
| AYUDA DE TRANSPORTE | $618.84 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $316.74 |
| AYUDA DE DESPENSA | $2,062.76 | ISSEMYM SERVICIO DE SALUD 4.625% | $240.15 |
| AYUDA DE ALIMENTOS | $1,443.93 | ISSEMYM S.C.I. 1.4% | $72.70 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $5,192.53 | $486.16 | $4,706.37 |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

[redacted] NOMBRE(S): MARTINEZ ACERO TALIA ELIZABETH [redacted] [redacted]

| Periodo | Dias | Faltas | Departamento | Categoria | [redacted] | Recibo |
|---|---|---|---|---|---|---|
| 01/07/2015 AL 15/07/2015 | 15 | 0 | 13000000 | Coordinador Ejecutivo B | | 1419 |

| | | | |
|---|---|---|---|
| SUELDO | $1,067.00 | ISR | $57.27 |
| AYUDA DE TRANSPORTE | $618.84 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $316.74 |
| AYUDA DE DESPENSA | $2,062.76 | ISSEMYM SERVICIO DE SALUD 4.625% | $240.15 |
| AYUDA DE ALIMENTOS | $1,443.93 | ISSEMYM S.C.I. 1.4% | $72.70 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $5,192.53 | $486.16 | $4,706.37 |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

[redacted] NOMBRE(S): FRAGOSO CORTES MARIA EDITH [redacted] [redacted]

| Periodo | Dias | Faltas | Departamento | Categoria | [redacted] | Recibo |
|---|---|---|---|---|---|---|
| 01/07/2015 AL 15/07/2015 | 15 | 0 | 13000000 | Coordinador Ejecutivo B | | 1420 |

| | | | |
|---|---|---|---|
| SUELDO | $1,067.00 | ISR | $57.27 |
| AYUDA DE TRANSPORTE | $618.84 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $316.74 |
| AYUDA DE DESPENSA | $2,062.76 | ISSEMYM SERVICIO DE SALUD 4.625% | $240.15 |
| AYUDA DE ALIMENTOS | $1,443.93 | ISSEMYM S.C.I. 1.4% | $72.70 |
| | | [redacted] | [redacted] |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $5,192.53 | $837.11 | $4,355.42 |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

[redacted] NOMBRE(S): RODRIGUEZ SEGURA ALMA CAROLINA [redacted] [redacted]

| Periodo | Dias | Faltas | Departamento | Categoria | [redacted] | Recibo |
|---|---|---|---|---|---|---|
| 01/07/2015 AL 15/07/2015 | 15 | 0 | 13000000 | Subdirector C | | 1421 |

| | | | |
|---|---|---|---|
| SUELDO | $13,712.72 | ISR | $2,456.54 |
| AYUDA DE TRANSPORTE | $121.80 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $886.01 |
| AYUDA DE DESPENSA | $405.99 | ISSEMYM SERVICIO DE SALUD 4.625% | $671.77 |
| AYUDA DE ALIMENTOS | $284.20 | ISSEMYM S.C.I. 1.4% | $203.35 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $14,524.71 | $4,217.67 | $10,307.04 |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

[redacted] NOMBRE(S): ROJAS MARTINEZ JULIO CESAR [redacted] [redacted]

| Periodo | Dias | Faltas | Departamento | Categoria | [redacted] | Recibo |
|---|---|---|---|---|---|---|
| 01/07/2015 AL 15/07/2015 | 15 | 0 | 13000000 | Coordinador Ejecutivo B | | 1422 |

| | | | |
|---|---|---|---|
| SUELDO | $1,067.00 | ISR | $57.27 |
| AYUDA DE TRANSPORTE | $618.84 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $316.74 |
| AYUDA DE DESPENSA | $2,062.76 | ISSEMYM SERVICIO DE SALUD 4.625% | $240.15 |
| AYUDA DE ALIMENTOS | $1,443.93 | ISSEMYM S.C.I. 1.4% | $72.70 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $5,192.53 | $486.16 | $4,706.37 |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

[redacted] NOMBRE(S): MARTINEZ CRUZ BEATRIZ TERESITA [redacted] [redacted]

| Periodo | Dias | Faltas | Departamento | Categoria | [redacted] | Recibo |
|---|---|---|---|---|---|---|
| 01/07/2015 AL 15/07/2015 | 14 | 1 | 13000000 | Especialista Técnico B | | 1423 |

| | | | |
|---|---|---|---|
| SUELDO | $1,086.40 | ISR | $53.88 |
| AYUDA DE TRANSPORTE | $391.26 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $225.38 |
| AYUDA DE DESPENSA | $1,304.18 | ISSEMYM SERVICIO DE SALUD 4.625% | $170.88 |
| AYUDA DE ALIMENTOS | $912.93 | ISSEMYM S.C.I. 1.4% | $51.73 |
| | | [redacted] | [redacted] |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $3,694.77 | $547.49 | $3,147.28 |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

[redacted] NOMBRE(S): PLASCENCIA RODRIGUEZ LAURA ROCIO [redacted]

| Periodo | Dias | Faltas | Departamento | Categoria | [redacted] | Recibo |
|---|---|---|---|---|---|---|
| 01/07/2015 AL 15/07/2015 | 15 | 0 | 13000000 | Coordinador Especialista E | | 1424 |

| | | | |
|---|---|---|---|
| SUELDO | $10,007.13 | ISR | $1,590.33 |
| AYUDA DE TRANSPORTE | $121.80 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $659.97 |
| AYUDA DE DESPENSA | $405.99 | ISSEMYM SERVICIO DE SALUD 4.625% | $500.38 |
| AYUDA DE ALIMENTOS | $284.20 | ISSEMYM S.C.I. 1.4% | $151.47 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $10,819.12 | $2,902.15 | $7,916.97 |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

[redacted] NOMBRE(S): RIOS SOLANO ANTONIO GABRIEL [redacted]

| Periodo | Dias | Faltas | Departamento | Categoria | [redacted] | Recibo |
|---|---|---|---|---|---|---|
| 01/07/2015 AL 15/07/2015 | 15 | 0 | 13000000 | Técnico Especialista B | | 1425 |

| | | | |
|---|---|---|---|
| SUELDO | $1,086.40 | ISR | $58.51 |
| AYUDA DE TRANSPORTE | $299.46 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $188.05 |
| AYUDA DE DESPENSA | $998.20 | ISSEMYM SERVICIO DE SALUD 4.625% | $142.58 |
| AYUDA DE ALIMENTOS | $698.74 | ISSEMYM S.C.I. 1.4% | $43.16 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $3,082.80 | $231.60 | $2,851.20 |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

[redacted] NOMBRE(S): HERNANDEZ ROJAS GERMAN [redacted]

| Periodo | Dias | Faltas | Departamento | Categoria | [redacted] | Recibo |
|---|---|---|---|---|---|---|
| 01/07/2015 AL 15/07/2015 | 15 | 0 | 13000000 | Técnico Especialista B | | 1426 |

| | | | |
|---|---|---|---|
| SUELDO | $1,086.40 | ISR | $58.51 |
| AYUDA DE TRANSPORTE | $299.46 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $188.05 |
| AYUDA DE DESPENSA | $998.20 | ISSEMYM SERVICIO DE SALUD 4.625% | $142.58 |
| AYUDA DE ALIMENTOS | $698.74 | ISSEMYM S.C.I. 1.4% | $43.16 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $3,082.80 | $231.60 | $2,851.20 |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

[redacted] NOMBRE(S): LOZANO MONTOYA MARIA DOLORES [redacted]

| Periodo | Dias | Faltas | Departamento | Categoria | [redacted] | Recibo |
|---|---|---|---|---|---|---|
| 01/07/2015 AL 15/07/2015 | 15 | 0 | 13000000 | Subdirector C | | 1427 |

| | | | |
|---|---|---|---|
| SUELDO | $13,712.72 | ISR | $2,456.54 |
| AYUDA DE TRANSPORTE | $121.80 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $886.01 |
| AYUDA DE DESPENSA | $405.99 | ISSEMYM SERVICIO DE SALUD 4.625% | $671.77 |
| AYUDA DE ALIMENTOS | $284.20 | ISSEMYM S.C.I. 1.4% | $203.35 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $14,524.71 | $4,217.67 | $10,307.04 | |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

[redacted] NOMBRE(S): MARQUEZ PEREZ GLORIA [redacted]

| Periodo | Dias | Faltas | Departamento | Categoria | [redacted] | Recibo |
|---|---|---|---|---|---|---|
| 01/07/2015 AL 15/07/2015 | 15 | 0 | 13000000 | Técnico Especialista B | | 1428 |

| | | | |
|---|---|---|---|
| SUELDO | $1,086.40 | ISR | $58.51 |
| AYUDA DE TRANSPORTE | $299.46 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $188.05 |
| AYUDA DE DESPENSA | $998.20 | ISSEMYM SERVICIO DE SALUD 4.625% | $142.58 |
| AYUDA DE ALIMENTOS | $698.74 | ISSEMYM S.C.I. 1.4% | $43.16 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $3,082.80 | $231.60 | $2,851.20 | Gloria Marquez de L. |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

[redacted] NOMBRE(S): CRUZ REYES ENRIQUE AMADO JOEL [redacted]

| Periodo | Dias | Faltas | Departamento | Categoria | [redacted] | Recibo |
|---|---|---|---|---|---|---|
| 01/07/2015 AL 15/07/2015 | 15 | 0 | 13000000 | Técnico Especialista B | | 1429 |

| | | | |
|---|---|---|---|
| SUELDO | $1,086.40 | ISR | $58.51 |
| AYUDA DE TRANSPORTE | $299.46 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $188.05 |
| AYUDA DE DESPENSA | $998.20 | ISSEMYM SERVICIO DE SALUD 4.625% | $142.58 |
| AYUDA DE ALIMENTOS | $698.74 | ISSEMYM S.C.I. 1.4% | $43.16 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $3,082.80 | $231.60 | $2,851.20 | |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

[redacted] NOMBRE(S): GARCIA RAMOS VANIA ARIDET [redacted]

| Periodo | Dias | Faltas | Departamento | Categoria | [redacted] | Recibo |
|---|---|---|---|---|---|---|
| 01/07/2015 AL 15/07/2015 | 15 | 0 | 13000000 | Coordinador Especialista B | | 1430 |

| | | | |
|---|---|---|---|
| SUELDO | $7,380.89 | ISR | $1,029.37 |
| AYUDA DE TRANSPORTE | $125.08 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $501.10 |
| AYUDA DE DESPENSA | $416.90 | ISSEMYM SERVICIO DE SALUD 4.625% | $379.93 |
| AYUDA DE ALIMENTOS | $291.83 | ISSEMYM S.C.I. 1.4% | $115.01 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $8,214.70 | $2,025.41 | $6,189.29 | VANIA A. GARCIA RAMOS. |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

[redacted] NOMBRE(S): CRUZ SOTO HEIDI GABRIELA [redacted]

| Periodo | Dias | Faltas | Departamento | Categoria | [redacted] | Recibo |
|---|---|---|---|---|---|---|
| 01/07/2015 AL 15/07/2015 | 15 | 0 | 13000000 | Jefatura C | | 1431 |

| | | | |
|---|---|---|---|
| SUELDO | $9,694.53 | ISR | $1,523.56 |
| AYUDA DE TRANSPORTE | $121.80 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $640.90 |
| AYUDA DE DESPENSA | $405.99 | ISSEMYM SERVICIO DE SALUD 4.625% | $485.93 |
| AYUDA DE ALIMENTOS | $284.20 | ISSEMYM S.C.I. 1.4% | $147.09 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $10,506.52 | $2,797.48 | $7,709.04 | H. Gabriela Cruz Soto |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

[redacted] NOMBRE(S): ISLAS CRUZ AMAIRANI [redacted]

| Periodo | Dias | Faltas | Departamento | Categoria | [redacted] | Recibo |
|---|---|---|---|---|---|---|
| 01/07/2015 AL 15/07/2015 | 15 | 0 | 13000000 | Técnico Especialista B | | 1432 |

| | | | |
|---|---|---|---|
| SUELDO | $1,086.40 | ISR | $58.51 |
| AYUDA DE TRANSPORTE | $299.46 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $188.05 |
| AYUDA DE DESPENSA | $998.20 | ISSEMYM SERVICIO DE SALUD 4.625% | $142.58 |
| AYUDA DE ALIMENTOS | $698.74 | ISSEMYM S.C.I. 1.4% | $43.16 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $3,082.80 | $231.60 | $2,851.20 | |

CONFIANZA

**********Departamento: 13000000 - Contraloria Interna Municipal**********

[redacted] NOMBRE(S): ANDRADE VELASCO CARMEN [redacted] [redacted]

| Periodo | Dias | Faltas | Departamento | Categoria | [redacted] | Recibo |
|---|---|---|---|---|---|---|
| 01/07/2015 AL 15/07/2015 | 15 | 0 | 13000000 | Profesional Operativo A | | 1433 |

| | | | |
|---|---|---|---|
| SUELDO | $7,657.99 | ISR | $1,088.56 |
| AYUDA DE TRANSPORTE | $125.08 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $518.00 |
| AYUDA DE DESPENSA | $416.90 | ISSEMYM SERVICIO DE SALUD 4.625% | $392.75 |
| AYUDA DE ALIMENTOS | $291.83 | ISSEMYM S.C.I. 1.4% | $118.89 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $8,491.80 | $2,118.20 | $6,373.60 | Carmen Andrade V. |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

[redacted] NOMBRE(S): JAUREGUI MENDOZA ERIKA YASMIN [redacted] [redacted]

| Periodo | Dias | Faltas | Departamento | Categoria | [redacted] | Recibo |
|---|---|---|---|---|---|---|
| 01/07/2015 AL 15/07/2015 | 15 | 0 | 13000000 | Técnico Especialista B | | 1434 |

| | | | |
|---|---|---|---|
| SUELDO | $1,086.40 | ISR | $58.51 |
| AYUDA DE TRANSPORTE | $299.46 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $188.05 |
| AYUDA DE DESPENSA | $998.20 | ISSEMYM SERVICIO DE SALUD 4.625% | $142.58 |
| AYUDA DE ALIMENTOS | $698.74 | ISSEMYM S.C.I. 1.4% | $43.16 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $3,082.80 | $231.60 | $2,851.20 | |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

[redacted] NOMBRE(S): HERRERA MOYA FERNANDO [redacted] [redacted]

| Periodo | Dias | Faltas | Departamento | Categoria | [redacted] | Recibo |
|---|---|---|---|---|---|---|
| 01/07/2015 AL 15/07/2015 | 15 | 0 | 13000000 | Asesor Especializado B | | 1435 |

| | | | |
|---|---|---|---|
| SUELDO | $1,086.40 | ISR | $58.51 |
| AYUDA DE TRANSPORTE | $501.38 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $270.16 |
| AYUDA DE DESPENSA | $1,671.25 | ISSEMYM SERVICIO DE SALUD 4.625% | $204.84 |
| AYUDA DE ALIMENTOS | $1,169.88 | ISSEMYM S.C.I. 1.4% | $62.00 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $4,428.91 | $394.81 | $4,034.10 | |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

[redacted] NOMBRE(S): TUFIÑO CARRILLO CLAUDIA ISELA [redacted] [redacted]

| Periodo | Dias | Faltas | Departamento | Categoria | [redacted] | Recibo |
|---|---|---|---|---|---|---|
| 01/07/2015 AL 15/07/2015 | 15 | 0 | 13000000 | Coordinador Especialista A | | 1436 |

| | | | |
|---|---|---|---|
| SUELDO | $5,933.15 | ISR | $720.13 |
| AYUDA DE TRANSPORTE | $125.08 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $412.78 |
| AYUDA DE DESPENSA | $416.90 | ISSEMYM SERVICIO DE SALUD 4.625% | $312.97 |
| AYUDA DE ALIMENTOS | $291.83 | ISSEMYM S.C.I. 1.4% | $94.74 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $6,766.96 | $1,540.62 | $5,226.34 | |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

[redacted] NOMBRE(S): SOLIS GALINDO CARLOS ALONSO [redacted] [redacted]

| Periodo | Dias | Faltas | Departamento | Categoria | [redacted] | Recibo |
|---|---|---|---|---|---|---|
| 01/07/2015 AL 15/07/2015 | 15 | 0 | 13000000 | Técnico Especialista C | | 1437 |

| | | | |
|---|---|---|---|
| SUELDO | $1,086.40 | ISR | $58.51 |
| AYUDA DE TRANSPORTE | $349.44 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $208.37 |
| AYUDA DE DESPENSA | $1,164.79 | ISSEMYM SERVICIO DE SALUD 4.625% | $157.99 |
| AYUDA DE ALIMENTOS | $815.35 | ISSEMYM S.C.I. 1.4% | $47.82 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $3,415.98 | $271.99 | $3,143.99 | |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

[redacted] NOMBRE(S): ARREDONDO LOZANO JAVIER EDUARDO [redacted] [redacted]

| Periodo | Dias | Faltas | Departamento | Categoria | [redacted] | Recibo |
|---|---|---|---|---|---|---|
| 01/07/2015 AL 15/07/2015 | 15 | 0 | 13000000 | Técnico Especialista B | | 1438 |

| | | | |
|---|---|---|---|
| SUELDO | $1,086.40 | ISR | $58.51 |
| AYUDA DE TRANSPORTE | $299.46 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $188.05 |
| AYUDA DE DESPENSA | $998.20 | ISSEMYM SERVICIO DE SALUD 4.625% | $142.58 |
| AYUDA DE ALIMENTOS | $698.74 | ISSEMYM S.C.I. 1.4% | $43.16 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $3,082.80 | $231.60 | $2,851.20 | |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

[redacted] NOMBRE(S): FLORES SANABRIA MARIA ANTONIETA [redacted]

| Periodo | Dias | Faltas | Departamento | Categoria | [redacted] | Recibo |
|---|---|---|---|---|---|---|
| 01/07/2015 AL 15/07/2015 | 15 | 0 | 13000000 | Profesional Operativo A | | 1439 |

| | | | |
|---|---|---|---|
| SUELDO | $7,657.99 | ISR | $1,088.56 |
| AYUDA DE TRANSPORTE | $125.08 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $518.00 |
| AYUDA DE DESPENSA | $416.90 | ISSEMYM SERVICIO DE SALUD 4.625% | $392.75 |
| AYUDA DE ALIMENTOS | $291.83 | ISSEMYM S.C.I. 1.4% | $118.89 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $8,491.80 | $2,118.20 | $6,373.60 | Mª Antonieta Flores Sanabria |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

[redacted] NOMBRE(S): ANDRADE GONZALEZ ALBERTO [redacted]

| Periodo | Dias | Faltas | Departamento | Categoria | [redacted] | Recibo |
|---|---|---|---|---|---|---|
| 01/07/2015 AL 15/07/2015 | 15 | 0 | 13000000 | Coordinador Especialista C | | 1440 |

| | | | |
|---|---|---|---|
| SUELDO | $9,149.55 | ISR | $1,407.15 |
| AYUDA DE TRANSPORTE | $125.08 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $608.99 |
| AYUDA DE DESPENSA | $416.90 | ISSEMYM SERVICIO DE SALUD 4.625% | $461.73 |
| AYUDA DE ALIMENTOS | $291.83 | ISSEMYM S.C.I. 1.4% | $139.77 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $9,983.36 | $2,617.64 | $7,365.72 | |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

[redacted] NOMBRE(S): OLVERA BONILLA CLEOPATRA TERESA [redacted]

| Periodo | Dias | Faltas | Departamento | Categoria | [redacted] | Recibo |
|---|---|---|---|---|---|---|
| 01/07/2015 AL 15/07/2015 | 15 | 0 | 13000000 | Profesional Operativo A | | 1441 |

| | | | |
|---|---|---|---|
| SUELDO | $7,657.99 | ISR | $1,088.56 |
| AYUDA DE TRANSPORTE | $125.08 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $518.00 |
| AYUDA DE DESPENSA | $416.90 | ISSEMYM SERVICIO DE SALUD 4.625% | $392.75 |
| AYUDA DE ALIMENTOS | $291.83 | ISSEMYM S.C.I. 1.4% | $118.89 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $8,491.80 | $2,118.20 | $6,373.60 | |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

[redacted] NOMBRE(S): HERNANDEZ GARRIDO NANCY [redacted]

| Periodo | Dias | Faltas | Departamento | Categoria | [redacted] | Recibo |
|---|---|---|---|---|---|---|
| 01/07/2015 AL 15/07/2015 | 15 | 0 | 13000000 | Técnico Especialista B | | 1442 |

| | | | |
|---|---|---|---|
| SUELDO | $1,086.40 | ISR | $58.51 |
| AYUDA DE TRANSPORTE | $299.46 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $188.05 |
| AYUDA DE DESPENSA | $998.20 | ISSEMYM SERVICIO DE SALUD 4.625% | $142.58 |
| AYUDA DE ALIMENTOS | $698.74 | ISSEMYM S.C.I. 1.4% | $43.16 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $3,082.80 | $231.60 | $2,851.20 |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

[redacted] NOMBRE(S): VILLALOBOS RODRIGUEZ CARLOS MISAEL [redacted]

| Periodo | Dias | Faltas | Departamento | Categoria | [redacted] | Recibo |
|---|---|---|---|---|---|---|
| 01/07/2015 AL 15/07/2015 | 15 | 0 | 13000000 | Asesor Especializado B | | 1443 |

| | | | |
|---|---|---|---|
| SUELDO | $1,086.40 | ISR | $58.51 |
| AYUDA DE TRANSPORTE | $501.38 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $270.16 |
| AYUDA DE DESPENSA | $1,671.25 | ISSEMYM SERVICIO DE SALUD 4.625% | $204.84 |
| AYUDA DE ALIMENTOS | $1,169.88 | ISSEMYM S.C.I. 1.4% | $62.00 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $4,428.91 | $394.81 | $4,034.10 |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

[redacted] NOMBRE(S): OLVERA BONILLA RAFAEL [redacted]

| Periodo | Dias | Faltas | Departamento | Categoria | [redacted] | Recibo |
|---|---|---|---|---|---|---|
| 01/07/2015 AL 15/07/2015 | 15 | 0 | 13000000 | Coordinador Ejecutivo B | | 1444 |

| | | | |
|---|---|---|---|
| SUELDO | $1,067.00 | ISR | $57.27 |
| AYUDA DE TRANSPORTE | $618.84 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $316.74 |
| AYUDA DE DESPENSA | $2,062.76 | ISSEMYM SERVICIO DE SALUD 4.625% | $240.15 |
| AYUDA DE ALIMENTOS | $1,443.93 | ISSEMYM S.C.I. 1.4% | $72.70 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $5,192.53 | $486.16 | $4,706.37 |

# 2da. Quincena de Julio 2015

# Recibos de Nómina de todos y cada uno de los Servidores Públicos adscritos a la

# "CONTRALORIA INTERNA MUNICIPAL"

**********Departamento: 13000000 - Contraloria Interna Municipal**********

[redacted] NOMBRE(S): ARVIZU MENDOZA YESENIA KARINA [redacted]

| Periodo | Dias | Faltas | Departamento | Categoria | [redacted] | Recibo |
|---|---|---|---|---|---|---|
| 16/07/2015 AL 31/07/2015 | 15 | 0 | 13000000 | Director C | | 1392 |

| | | | |
|---|---|---|---|
| SUELDO | $27,270.34 | ISR | $8,335.87 |
| AYUDA DE TRANSPORTE | $278.10 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $1,013.5( |
| AYUDA DE DESPENSA | $926.99 | ISSEMYM SERVICIO DE SALUD 4.625% | $768.43 |
| AYUDA DE ALIMENTOS | $648.90 | ISSEMYM S.C.I. 1.4% | $232.61 |
| [redacted] | [redacted] | [redacted] | [redacted] |
| PRIMA VACACIONAL | $4,545.06 | | |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $38,329.28 | $19,670.19 | $18,659.09 |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

[redacted] NOMBRE(S): RODRIGUEZ PEREZ MARTHA HILDA [redacted]

| Periodo | Dias | Faltas | Departamento | Categoria | [redacted] | Recibo |
|---|---|---|---|---|---|---|
| 16/07/2015 AL 31/07/2015 | 15 | 0 | 13000000 | Subdirector C | | 1393 |

| | | | |
|---|---|---|---|
| SUELDO | $13,712.72 | ISR | $2,861.29 |
| AYUDA DE TRANSPORTE | $121.80 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $886.01 |
| AYUDA DE DESPENSA | $405.99 | ISSEMYM SERVICIO DE SALUD 4.625% | $671.77 |
| AYUDA DE ALIMENTOS | $284.20 | ISSEMYM S.C.I. 1.4% | $203.35 |
| PRIMA VACACIONAL | $2,285.45 | | |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $16,810.16 | $4,622.42 | $12,187.74 |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

[redacted] NOMBRE(S): HERNANDEZ ESTRADA GLORIA IBETH [redacted]

| Periodo | Dias | Faltas | Departamento | Categoria | [redacted] | Recibo |
|---|---|---|---|---|---|---|
| 16/07/2015 AL 31/07/2015 | 15 | 0 | 13000000 | Jefatura C | | 1394 |

| | | | |
|---|---|---|---|
| SUELDO | $9,694.53 | ISR | $1,751.86 |
| AYUDA DE TRANSPORTE | $121.80 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $640.90 |
| AYUDA DE DESPENSA | $405.99 | ISSEMYM SERVICIO DE SALUD 4.625% | $485.93 |
| AYUDA DE ALIMENTOS | $284.20 | ISSEMYM S.C.I. 1.4% | $147.09 |
| PRIMA VACACIONAL | $1,615.76 | | |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $12,122.28 | $3,025.78 | $9,096.50 |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

[redacted] NOMBRE(S): FLORES ALONSO MARIA DEL CONSUELO [redacted]

| Periodo | Dias | Faltas | Departamento | Categoria | [redacted] | Recibo |
|---|---|---|---|---|---|---|
| 16/07/2015 AL 31/07/2015 | 15 | 0 | 13000000 | Coordinador Especialista D | | 1395 |

| | | | |
|---|---|---|---|
| SUELDO | $9,632.23 | ISR | $1,736.32 |
| AYUDA DE TRANSPORTE | $125.08 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $638.43 |
| AYUDA DE DESPENSA | $416.90 | ISSEMYM SERVICIO DE SALUD 4.625% | $484.05 |
| AYUDA DE ALIMENTOS | $291.83 | ISSEMYM S.C.I. 1.4% | $146.52 |
| PRIMA VACACIONAL | $1,605.37 | | |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $12,071.41 | $3,005.32 | $9,066.09 |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

[redacted] NOMBRE(S): GUEVARA ANGELES ARTURO MARCELINO [redacted]

| Periodo | Dias | Faltas | Departamento | Categoria | [redacted] | Recibo |
|---|---|---|---|---|---|---|
| 16/07/2015 AL 31/07/2015 | 15 | 0 | 13000000 | Asesor Especializado B | | 1396 |

| | | | |
|---|---|---|---|
| SUELDO | $1,086.40 | ISR | $58.32 |
| AYUDA DE TRANSPORTE | $501.38 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $270.16 |
| AYUDA DE DESPENSA | $1,671.25 | ISSEMYM SERVICIO DE SALUD 4.625% | $204.84 |
| AYUDA DE ALIMENTOS | $1,169.88 | ISSEMYM S.C.I. 1.4% | $62.00 |
| PRIMA VACACIONAL | $181.07 | SUBSIDIO AL EMPLEO | $-206.13 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $4,609.98 | $389.19 | $4,220.79 |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

[redacted] NOMBRE(S): BERMEO COLIN IGNACIO [redacted]

| Periodo | Dias | Faltas | Departamento | Categoria | [redacted] | Recibo |
|---|---|---|---|---|---|---|
| 16/07/2015 AL 31/07/2015 | 15 | 0 | 13000000 | Asesor Especializado B | | 1397 |

| | | | |
|---|---|---|---|
| SUELDO | $1,086.40 | ISR | $58.32 |
| AYUDA DE TRANSPORTE | $501.38 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $270.16 |
| AYUDA DE DESPENSA | $1,671.25 | ISSEMYM SERVICIO DE SALUD 4.625% | $204.84 |
| AYUDA DE ALIMENTOS | $1,169.88 | SUBSIDIO AL EMPLEO | $-206.13 |
| PRIMA VACACIONAL | $181.07 | | |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $4,609.98 | $327.19 | $4,282.79 |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

[redacted] NOMBRE(S): GARDUÑO AVALOS MONICA [redacted] [redacted]

| Periodo | Dias | Faltas | Departamento | Categoria | [redacted] | Recibo |
|---|---|---|---|---|---|---|
| 16/07/2015 AL 31/07/2015 | 14 | 1 | 13000000 | Profesional Operativo A | | 1398 |

| | | | |
|---|---|---|---|
| SUELDO | $7,657.99 | ISR | $1,135.30 |
| AYUDA DE TRANSPORTE | $125.08 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $518.00 |
| AYUDA DE DESPENSA | $416.90 | ISSEMYM SERVICIO DE SALUD 4.625% | $392.75 |
| AYUDA DE ALIMENTOS | $291.83 | ISSEMYM S.C.I. 1.4% | $118.89 |
| PRIMA VACACIONAL | $1,276.33 | [redacted] | |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $9,768.13 | $2,731.06 | $7,037.07 |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

[redacted] NOMBRE(S): GASGA VENTURA IRMA [redacted] [redacted]

| Periodo | Dias | Faltas | Departamento | Categoria | [redacted] | Recibo |
|---|---|---|---|---|---|---|
| 16/07/2015 AL 31/07/2015 | 15 | 0 | 13000000 | Profesional Operativo A | | 1399 |

| | | | |
|---|---|---|---|
| SUELDO | $7,657.99 | ISR | $1,244.35 |
| AYUDA DE TRANSPORTE | $125.08 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $518.00 |
| AYUDA DE DESPENSA | $416.90 | ISSEMYM SERVICIO DE SALUD 4.625% | $392.75 |
| AYUDA DE ALIMENTOS | $291.83 | | |
| PRIMA VACACIONAL | $1,276.33 | | |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $9,768.13 | $2,155.10 | $7,613.03 |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

[redacted] NOMBRE(S): ALDANA MUÑOZ CLAUDIA [redacted] [redacted]

| Periodo | Dias | Faltas | Departamento | Categoria | [redacted] | Recibo |
|---|---|---|---|---|---|---|
| 16/07/2015 AL 31/07/2015 | 15 | 0 | 13000000 | Coordinador Especialista C | | 1400 |

| | | | |
|---|---|---|---|
| SUELDO | $9,149.55 | ISR | $1,616.05 |
| AYUDA DE TRANSPORTE | $125.08 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $608.99 |
| AYUDA DE DESPENSA | $416.90 | ISSEMYM SERVICIO DE SALUD 4.625% | $461.73 |
| AYUDA DE ALIMENTOS | $291.83 | ISSEMYM S.C.I. 1.4% | $139.77 |
| PRIMA VACACIONAL | $1,524.93 | | |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $11,508.29 | $2,826.54 | $8,681.75 |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

[redacted] NOMBRE(S): COHUO GUZMAN VIRGILIO FERNANDO [redacted] [redacted]

| Periodo | Dias | Faltas | Departamento | Categoria | [redacted] | Recibo |
|---|---|---|---|---|---|---|
| 16/07/2015 AL 31/07/2015 | 15 | 0 | 13000000 | Profesional Operativo A | | 1401 |

| | | | |
|---|---|---|---|
| SUELDO | $7,657.99 | ISR | $1,244.35 |
| AYUDA DE TRANSPORTE | $125.08 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $518.00 |
| AYUDA DE DESPENSA | $416.90 | ISSEMYM SERVICIO DE SALUD 4.625% | $392.75 |
| AYUDA DE ALIMENTOS | $291.83 | ISSEMYM S.C.I. 1.4% | $118.89 |
| PRIMA VACACIONAL | $1,276.33 | | |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $9,768.13 | $2,273.99 | $7,494.14 |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

[redacted] NOMBRE(S): HERRERA ESPINOZA RENE ISRAEL [redacted] [redacted]

| Periodo | Dias | Faltas | Departamento | Categoria | [redacted] | Recibo |
|---|---|---|---|---|---|---|
| 16/07/2015 AL 31/07/2015 | 15 | 0 | 13000000 | Coordinador Especialista C | | 1402 |

| | | | |
|---|---|---|---|
| SUELDO | $9,149.55 | ISR | $1,616.05 |
| AYUDA DE TRANSPORTE | $125.08 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $608.99 |
| AYUDA DE DESPENSA | $416.90 | ISSEMYM SERVICIO DE SALUD 4.625% | $461.73 |
| AYUDA DE ALIMENTOS | $291.83 | ISSEMYM S.C.I. 1.4% | $139.77 |
| PRIMA VACACIONAL | $1,524.93 | | |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $11,508.29 | $2,826.54 | $8,681.75 |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

[redacted] NOMBRE(S): ANDRES GALICIA GERRY [redacted] [redacted]

| Periodo | Dias | Faltas | Departamento | Categoria | [redacted] | Recibo |
|---|---|---|---|---|---|---|
| 16/07/2015 AL 31/07/2015 | 15 | 0 | 13000000 | Coordinador Ejecutivo C | | 1403 |

| | | | |
|---|---|---|---|
| SUELDO | $6,736.77 | ISR | $1,014.79 |
| AYUDA DE TRANSPORTE | $125.08 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $461.81 |
| AYUDA DE DESPENSA | $416.90 | ISSEMYM SERVICIO DE SALUD 4.625% | $350.14 |
| AYUDA DE ALIMENTOS | $291.83 | ISSEMYM S.C.I. 1.4% | $105.99 |
| PRIMA VACACIONAL | $1,122.80 | | |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $8,693.38 | $1,932.73 | $6,760.65 |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

[redacted] NOMBRE(S): PAEZ MONTERO CLAUDIA [redacted] [redacted]

| Periodo | Dias | Faltas | Departamento | Categoria | [redacted] | Recibo |
|---|---|---|---|---|---|---|
| 16/07/2015 AL 31/07/2015 | 15 | 0 | 13000000 | Subdirector C | | 1404 |

| | | | |
|---|---|---|---|
| SUELDO | $13,712.72 | ISR | $2,861.29 |
| AYUDA DE TRANSPORTE | $121.80 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $886.01 |
| AYUDA DE DESPENSA | $405.99 | ISSEMYM SERVICIO DE SALUD 4.625% | $671.77 |
| AYUDA DE ALIMENTOS | $284.20 | ISSEMYM S.C.I. 1.4% | $203.35 |
| PRIMA VACACIONAL | $2,285.45 | | |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $16,810.16 | $4,622.42 | $12,187.74 |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

[redacted] NOMBRE(S): MELENDEZ GARFIAS CINTIA [redacted] [redacted]

| Periodo | Dias | Faltas | Departamento | Categoria | [redacted] | Recibo |
|---|---|---|---|---|---|---|
| 16/07/2015 AL 31/07/2015 | 15 | 0 | 13000000 | Técnico Especialista B | | 1405 |

| | | | |
|---|---|---|---|
| SUELDO | $1,086.40 | ISR | $58.32 |
| AYUDA DE TRANSPORTE | $299.46 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $188.05 |
| AYUDA DE DESPENSA | $998.20 | ISSEMYM SERVICIO DE SALUD 4.625% | $142.58 |
| AYUDA DE ALIMENTOS | $698.74 | ISSEMYM S.C.I. 1.4% | $43.16 |
| PRIMA VACACIONAL | $181.07 | SUBSIDIO AL EMPLEO | $-206.13 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $3,263.87 | $225.98 | $3,037.89 |

Cintia Melendez Garfias

**********Departamento: 13000000 - Contraloria Interna Municipal**********

[redacted] NOMBRE(S): DIAZ OSORIO VERONICA [redacted] [redacted]

| Periodo | Dias | Faltas | Departamento | Categoria | [redacted] | Recibo |
|---|---|---|---|---|---|---|
| 16/07/2015 AL 31/07/2015 | 15 | 0 | 13000000 | Técnico Especialista B | | 1406 |

| | | | |
|---|---|---|---|
| SUELDO | $1,086.40 | ISR | $58.32 |
| AYUDA DE TRANSPORTE | $299.46 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $188.05 |
| AYUDA DE DESPENSA | $998.20 | ISSEMYM SERVICIO DE SALUD 4.625% | $142.58 |
| AYUDA DE ALIMENTOS | $698.74 | ISSEMYM S.C.I. 1.4% | $43.16 |
| PRIMA VACACIONAL | $181.07 | SUBSIDIO AL EMPLEO | $-206.13 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $3,263.87 | $225.98 | $3,037.89 |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

[redacted] NOMBRE(S): HERNANDEZ GALLEGOS RAQUEL [redacted] [redacted]

| Periodo | Dias | Faltas | Departamento | Categoria | [redacted] | Recibo |
|---|---|---|---|---|---|---|
| 16/07/2015 AL 31/07/2015 | 15 | 0 | 13000000 | Coordinador Especialista A | | 1407 |

| | | | |
|---|---|---|---|
| SUELDO | $5,933.15 | ISR | $814.52 |
| AYUDA DE TRANSPORTE | $125.08 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $412.78 |
| AYUDA DE DESPENSA | $416.90 | ISSEMYM SERVICIO DE SALUD 4.625% | $312.97 |
| AYUDA DE ALIMENTOS | $291.83 | ISSEMYM S.C.I. 1.4% | $94.74 |
| PRIMA VACACIONAL | $988.86 | | |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $7,755.82 | $1,635.01 | $6,120.81 | |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

[redacted] NOMBRE(S): MARTINEZ ESPINO MARIBEL [redacted] [redacted]

| Periodo | Dias | Faltas | Departamento | Categoria | [redacted] | Recibo |
|---|---|---|---|---|---|---|
| 16/07/2015 AL 31/07/2015 | 15 | 0 | 13000000 | Coordinador Especialista A | | 1408 |

| | | | |
|---|---|---|---|
| SUELDO | $5,933.15 | ISR | $814.52 |
| AYUDA DE TRANSPORTE | $125.08 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $412.78 |
| AYUDA DE DESPENSA | $416.90 | ISSEMYM SERVICIO DE SALUD 4.625% | $312.97 |
| AYUDA DE ALIMENTOS | $291.83 | ISSEMYM S.C.I. 1.4% | $94.74 |
| PRIMA VACACIONAL | $988.86 | | |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $7,755.82 | $1,635.01 | $6,120.81 | |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

[redacted] NOMBRE(S): OLIVAREZ GARCIA ALICIA [redacted] [redacted]

| Periodo | Dias | Faltas | Departamento | Categoria | [redacted] | Recibo |
|---|---|---|---|---|---|---|
| 16/07/2015 AL 31/07/2015 | 15 | 0 | 13000000 | Asesor Especializado C | | 1409 |

| | | | |
|---|---|---|---|
| SUELDO | $1,067.00 | ISR | $57.08 |
| AYUDA DE TRANSPORTE | $555.30 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $290.91 |
| AYUDA DE DESPENSA | $1,851.03 | ISSEMYM SERVICIO DE SALUD 4.625% | $220.57 |
| AYUDA DE ALIMENTOS | $1,295.72 | ISSEMYM S.C.I. 1.4% | $66.77 |
| PRIMA VACACIONAL | $177.83 | SUBSIDIO AL EMPLEO | $-206.13 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $4,946.88 | $429.20 | $4,517.68 | |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

[redacted] NOMBRE(S): MONTOYA ROCHA CLAUDIA ELIZABETH [redacted]

| Periodo | Dias | Faltas | Departamento | Categoria | [redacted] | Recibo |
|---|---|---|---|---|---|---|
| 16/07/2015 AL 31/07/2015 | 15 | 0 | 13000000 | Coordinador Especialista E | | 1410 |

| | | | |
|---|---|---|---|
| SUELDO | $10,007.13 | ISR | $1,839.13 |
| AYUDA DE TRANSPORTE | $121.80 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $659.97 |
| AYUDA DE DESPENSA | $405.99 | ISSEMYM SERVICIO DE SALUD 4.625% | $500.38 |
| AYUDA DE ALIMENTOS | $284.20 | ISSEMYM S.C.I. 1.4% | $151.47 |
| PRIMA VACACIONAL | $1,667.86 | | |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $12,486.98 | $3,150.95 | $9,336.03 |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

[redacted] NOMBRE(S): NAVIDAD ARIAS ALMA ROSA [redacted]

| Periodo | Dias | Faltas | Departamento | Categoria | [redacted] | Recibo |
|---|---|---|---|---|---|---|
| 16/07/2015 AL 31/07/2015 | 15 | 0 | 13000000 | Subdirector C | | 1411 |

| | | | |
|---|---|---|---|
| SUELDO | $13,712.72 | ISR | $2,861.29 |
| AYUDA DE TRANSPORTE | $121.80 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $886.01 |
| AYUDA DE DESPENSA | $405.99 | ISSEMYM SERVICIO DE SALUD 4.625% | $671.77 |
| AYUDA DE ALIMENTOS | $284.20 | | |
| PRIMA VACACIONAL | $2,285.45 | | |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $16,810.16 | $4,419.07 | $12,391.09 |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

[redacted] NOMBRE(S): CORONA HERNANDEZ VICTOR HUGO [redacted]

| Periodo | Dias | Faltas | Departamento | Categoria | [redacted] | Recibo |
|---|---|---|---|---|---|---|
| 16/07/2015 AL 31/07/2015 | 15 | 0 | 13000000 | Coordinador Ejecutivo B | | 1412 |

| | | | |
|---|---|---|---|
| SUELDO | $1,067.00 | ISR | $57.08 |
| AYUDA DE TRANSPORTE | $618.84 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $316.74 |
| AYUDA DE DESPENSA | $2,062.76 | ISSEMYM SERVICIO DE SALUD 4.625% | $240.15 |
| AYUDA DE ALIMENTOS | $1,443.93 | ISSEMYM S.C.I. 1.4% | $72.70 |
| PRIMA VACACIONAL | $177.83 | SUBSIDIO AL EMPLEO | $-206.13 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $5,370.36 | $480.54 | $4,889.82 |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

[redacted] NOMBRE(S): TELLEZ NEGRETE FRANCISCO JAVIER [redacted]

| Periodo | Dias | Faltas | Departamento | Categoria | [redacted] | Recibo |
|---|---|---|---|---|---|---|
| 16/07/2015 AL 31/07/2015 | 15 | 0 | 13000000 | Coordinador Ejecutivo B | | 1413 |

| | | | |
|---|---|---|---|
| SUELDO | $1,067.00 | ISR | $57.08 |
| AYUDA DE TRANSPORTE | $618.84 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $316.74 |
| AYUDA DE DESPENSA | $2,062.76 | ISSEMYM SERVICIO DE SALUD 4.625% | $240.15 |
| AYUDA DE ALIMENTOS | $1,443.93 | ISSEMYM S.C.I. 1.4% | $72.70 |
| PRIMA VACACIONAL | $177.83 | SUBSIDIO AL EMPLEO | $-206.13 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $5,370.36 | $480.54 | $4,889.82 |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

[redacted] NOMBRE(S): MARTINEZ ACERO TALIA ELIZABETH [redacted]

| Periodo | Dias | Faltas | Departamento | Categoria | [redacted] | Recibo |
|---|---|---|---|---|---|---|
| 16/07/2015 AL 31/07/2015 | 15 | 0 | 13000000 | Coordinador Ejecutivo B | | 1414 |

| | | | |
|---|---|---|---|
| SUELDO | $1,067.00 | ISR | $57.08 |
| AYUDA DE TRANSPORTE | $618.84 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $316.74 |
| AYUDA DE DESPENSA | $2,062.76 | ISSEMYM SERVICIO DE SALUD 4.625% | $240.15 |
| AYUDA DE ALIMENTOS | $1,443.93 | ISSEMYM S.C.I. 1.4% | $72.70 |
| PRIMA VACACIONAL | $177.83 | SUBSIDIO AL EMPLEO | $-206.13 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $5,370.36 | $480.54 | $4,889.82 |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

[redacted] NOMBRE(S): FRAGOSO CORTES MARIA EDITH [redacted]

| Periodo | Dias | Faltas | Departamento | Categoria | [redacted] | Recibo |
|---|---|---|---|---|---|---|
| 16/07/2015 AL 31/07/2015 | 15 | 0 | 13000000 | Coordinador Ejecutivo B | | 1415 |

| | | | |
|---|---|---|---|
| SUELDO | $1,067.00 | ISR | $57.08 |
| AYUDA DE TRANSPORTE | $618.84 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $316.74 |
| AYUDA DE DESPENSA | $2,062.76 | ISSEMYM SERVICIO DE SALUD 4.625% | $240.15 |
| AYUDA DE ALIMENTOS | $1,443.93 | ISSEMYM S.C.I. 1.4% | $72.70 |
| PRIMA VACACIONAL | $177.83 | [redacted] | [redacted] |
| | | SUBSIDIO AL EMPLEO | $-206.13 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $5,370.36 | $831.49 | $4,538.87 |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

[redacted] NOMBRE(S): RODRIGUEZ SEGURA ALMA CAROLINA [redacted]

| Periodo | Dias | Faltas | Departamento | Categoria | [redacted] | Recibo |
|---|---|---|---|---|---|---|
| 16/07/2015 AL 31/07/2015 | 15 | 0 | 13000000 | Subdirector C | | 1416 |

| | | | |
|---|---|---|---|
| SUELDO | $13,712.72 | ISR | $2,861.29 |
| AYUDA DE TRANSPORTE | $121.80 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $886.01 |
| AYUDA DE DESPENSA | $405.99 | ISSEMYM SERVICIO DE SALUD 4.625% | $671.77 |
| AYUDA DE ALIMENTOS | $284.20 | ISSEMYM S.C.I. 1.4% | $203.35 |
| PRIMA VACACIONAL | $2,285.45 | | |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $16,810.16 | $4,622.42 | $12,187.74 |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

[redacted] NOMBRE(S): ROJAS MARTINEZ JULIO CESAR [redacted]

| Periodo | Dias | Faltas | Departamento | Categoria | [redacted] | Recibo |
|---|---|---|---|---|---|---|
| 16/07/2015 AL 31/07/2015 | 15 | 0 | 13000000 | Coordinador Ejecutivo B | | 1417 |

| | | | |
|---|---|---|---|
| SUELDO | $1,067.00 | ISR | $57.08 |
| AYUDA DE TRANSPORTE | $618.84 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $316.74 |
| AYUDA DE DESPENSA | $2,062.76 | ISSEMYM SERVICIO DE SALUD 4.625% | $240.15 |
| AYUDA DE ALIMENTOS | $1,443.93 | ISSEMYM S.C.I. 1.4% | $72.70 |
| PRIMA VACACIONAL | $177.83 | SUBSIDIO AL EMPLEO | $-206.13 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $5,370.36 | $480.54 | $4,889.82 |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

[redacted] NOMBRE(S): MARTINEZ CRUZ BEATRIZ TERESITA [redacted]

| Periodo | Dias | Faltas | Departamento | Categoria | [redacted] | Recibo |
|---|---|---|---|---|---|---|
| 16/07/2015 AL 31/07/2015 | 15 | 0 | 13000000 | Especialista Técnico B | | 1418 |

| | | | |
|---|---|---|---|
| SUELDO | $1,086.40 | ISR | $58.31 |
| AYUDA DE TRANSPORTE | $391.26 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $225.38 |
| AYUDA DE DESPENSA | $1,304.18 | ISSEMYM SERVICIO DE SALUD 4.625% | $170.88 |
| AYUDA DE ALIMENTOS | $912.93 | ISSEMYM S.C.I. 1.4% | $51.73 |
| PRIMA VACACIONAL | $181.07 | SUBSIDIO AL EMPLEO | $-206.13 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $3,875.84 | $300.17 | $3,575.67 |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

[redacted] NOMBRE(S): PLASCENCIA RODRIGUEZ LAURA ROCIO [redacted]

| Periodo | Dias | Faltas | Departamento | Categoria | [redacted] | Recibo |
|---|---|---|---|---|---|---|
| 16/07/2015 AL 31/07/2015 | 15 | 0 | 13000000 | Coordinador Especialista E | | 1419 |

| | | | |
|---|---|---|---|
| SUELDO | $10,007.13 | ISR | $1,839.13 |
| AYUDA DE TRANSPORTE | $121.80 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $659.97 |
| AYUDA DE DESPENSA | $405.99 | ISSEMYM SERVICIO DE SALUD 4.625% | $500.38 |
| AYUDA DE ALIMENTOS | $284.20 | ISSEMYM S.C.I. 1.4% | $151.47 |
| PRIMA VACACIONAL | $1,667.86 | | |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $12,486.98 | $3,150.95 | $9,336.03 |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

[redacted] NOMBRE(S): RIOS SOLANO ANTONIO GABRIEL [redacted]

| Periodo | Dias | Faltas | Departamento | Categoria | [redacted] | Recibo |
|---|---|---|---|---|---|---|
| 16/07/2015 AL 31/07/2015 | 15 | 0 | 13000000 | Técnico Especialista B | | 1420 |

| | | | |
|---|---|---|---|
| SUELDO | $1,086.40 | ISR | $58.32 |
| AYUDA DE TRANSPORTE | $299.46 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $188.05 |
| AYUDA DE DESPENSA | $998.20 | ISSEMYM SERVICIO DE SALUD 4.625% | $142.58 |
| AYUDA DE ALIMENTOS | $698.74 | ISSEMYM S.C.I. 1.4% | $43.16 |
| PRIMA VACACIONAL | $181.07 | SUBSIDIO AL EMPLEO | $-206.13 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $3,263.87 | $225.98 | $3,037.89 |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

[redacted] NOMBRE(S): HERNANDEZ ROJAS GERMAN [redacted]

| Periodo | Dias | Faltas | Departamento | Categoria | [redacted] | Recibo |
|---|---|---|---|---|---|---|
| 16/07/2015 AL 31/07/2015 | 15 | 0 | 13000000 | Técnico Especialista B | | 1421 |

| | | | |
|---|---|---|---|
| SUELDO | $1,086.40 | ISR | $58.32 |
| AYUDA DE TRANSPORTE | $299.46 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $188.05 |
| AYUDA DE DESPENSA | $998.20 | ISSEMYM SERVICIO DE SALUD 4.625% | $142.58 |
| AYUDA DE ALIMENTOS | $698.74 | ISSEMYM S.C.I. 1.4% | $43.16 |
| PRIMA VACACIONAL | $181.07 | SUBSIDIO AL EMPLEO | $-206.13 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $3,263.87 | $225.98 | $3,037.89 |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

[redacted] NOMBRE(S): LOZANO MONTOYA MARIA DOLORES [redacted] [redacted]

| Periodo | Dias | Faltas | Departamento | Categoria | [redacted] | Recibo |
|---|---|---|---|---|---|---|
| 16/07/2015 AL 31/07/2015 | 15 | 0 | 13000000 | Subdirector C | | 1422 |

| | | | |
|---|---|---|---|
| SUELDO | $13,712.72 | ISR | $2,861.29 |
| AYUDA DE TRANSPORTE | $121.80 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $886.01 |
| AYUDA DE DESPENSA | $405.99 | ISSEMYM SERVICIO DE SALUD 4.625% | $671.77 |
| AYUDA DE ALIMENTOS | $284.20 | ISSEMYM S.C.I. 1.4% | $203.35 |
| PRIMA VACACIONAL | $2,285.45 | | |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $16,810.16 | $4,622.42 | $12,187.74 | |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

[redacted] NOMBRE(S): MARQUEZ PEREZ GLORIA [redacted] [redacted]

| Periodo | Dias | Faltas | Departamento | Categoria | [redacted] | Recibo |
|---|---|---|---|---|---|---|
| 16/07/2015 AL 31/07/2015 | 15 | 0 | 13000000 | Técnico Especialista B | | 1423 |

| | | | |
|---|---|---|---|
| SUELDO | $1,086.40 | ISR | $58.32 |
| AYUDA DE TRANSPORTE | $299.46 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $188.05 |
| AYUDA DE DESPENSA | $998.20 | ISSEMYM SERVICIO DE SALUD 4.625% | $142.58 |
| AYUDA DE ALIMENTOS | $698.74 | ISSEMYM S.C.I. 1.4% | $43.16 |
| PRIMA VACACIONAL | $181.07 | SUBSIDIO AL EMPLEO | $-206.13 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $3,263.87 | $225.98 | $3,037.89 | Gloria Marquez de L. |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

[redacted] NOMBRE(S): CRUZ REYES ENRIQUE AMADO JOEL [redacted] [redacted]

| Periodo | Dias | Faltas | Departamento | Categoria | [redacted] | Recibo |
|---|---|---|---|---|---|---|
| 16/07/2015 AL 31/07/2015 | 15 | 0 | 13000000 | Técnico Especialista B | | 1424 |

| | | | |
|---|---|---|---|
| SUELDO | $1,086.40 | ISR | $58.32 |
| AYUDA DE TRANSPORTE | $299.46 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $188.05 |
| AYUDA DE DESPENSA | $998.20 | ISSEMYM SERVICIO DE SALUD 4.625% | $142.58 |
| AYUDA DE ALIMENTOS | $698.74 | ISSEMYM S.C.I. 1.4% | $43.16 |
| PRIMA VACACIONAL | $181.07 | SUBSIDIO AL EMPLEO | $-206.13 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $3,263.87 | $225.98 | $3,037.89 | |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

[redacted] NOMBRE(S): GARCIA RAMOS VANIA ARIDET [redacted] [redacted]

| Periodo | Dias | Faltas | Departamento | Categoria | [redacted] | Recibo |
|---|---|---|---|---|---|---|
| 16/07/2015 AL 31/07/2015 | 15 | 0 | 13000000 | Coordinador Especialista B | | 1425 |

| | | | |
|---|---|---|---|
| SUELDO | $7,380.89 | ISR | $1,175.29 |
| AYUDA DE TRANSPORTE | $125.08 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $501.10 |
| AYUDA DE DESPENSA | $416.90 | ISSEMYM SERVICIO DE SALUD 4.625% | $379.93 |
| AYUDA DE ALIMENTOS | $291.83 | ISSEMYM S.C.I. 1.4% | $115.01 |
| PRIMA VACACIONAL | $1,230.15 | | |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $9,444.85 | $2,171.33 | $7,273.52 | Vania A. Garcia Ramos |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

[redacted] NOMBRE(S): CRUZ SOTO HEIDI GABRIELA [redacted] [redacted]

| Periodo | Dias | Faltas | Departamento | Categoria | [redacted] | Recibo |
|---|---|---|---|---|---|---|
| 16/07/2015 AL 31/07/2015 | 15 | 0 | 13000000 | Jefatura C | | 1426 |

| | | | |
|---|---|---|---|
| SUELDO | $9,694.53 | ISR | $1,751.86 |
| AYUDA DE TRANSPORTE | $121.80 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $640.90 |
| AYUDA DE DESPENSA | $405.99 | ISSEMYM SERVICIO DE SALUD 4.625% | $485.93 |
| AYUDA DE ALIMENTOS | $284.20 | ISSEMYM S.C.I. 1.4% | $147.09 |
| PRIMA VACACIONAL | $1,615.76 | | |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $12,122.28 | $3,025.78 | $9,096.50 | Heidi Gabriela Cruz Soto |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

[redacted] NOMBRE(S): ISLAS CRUZ AMAIRANI [redacted] [redacted]

| Periodo | Dias | Faltas | Departamento | Categoria | [redacted] | Recibo |
|---|---|---|---|---|---|---|
| 16/07/2015 AL 31/07/2015 | 15 | 0 | 13000000 | Técnico Especialista B | | 1427 |

| | | | |
|---|---|---|---|
| SUELDO | $1,086.40 | ISR | $58.32 |
| AYUDA DE TRANSPORTE | $299.46 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $188.05 |
| AYUDA DE DESPENSA | $998.20 | ISSEMYM SERVICIO DE SALUD 4.625% | $142.58 |
| AYUDA DE ALIMENTOS | $698.74 | ISSEMYM S.C.I. 1.4% | $43.16 |
| PRIMA VACACIONAL | $181.07 | SUBSIDIO AL EMPLEO | $-206.13 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $3,263.87 | $225.98 | $3,037.89 | |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

[redacted] NOMBRE(S): ANDRADE VELASCO CARMEN [redacted] [redacted]

| Periodo | Dias | Faltas | Departamento | Categoria | [redacted] | Recibo |
|---|---|---|---|---|---|---|
| 16/07/2015 AL 31/07/2015 | 15 | 0 | 13000000 | Profesional Operativo A | | 1428 |

| | | | |
|---|---|---|---|
| SUELDO | $7,657.99 | ISR | $1,244.35 |
| AYUDA DE TRANSPORTE | $125.08 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $518.00 |
| AYUDA DE DESPENSA | $416.90 | ISSEMYM SERVICIO DE SALUD 4.625% | $392.75 |
| AYUDA DE ALIMENTOS | $291.83 | ISSEMYM S.C.I. 1.4% | $118.89 |
| PRIMA VACACIONAL | $1,276.33 | | |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $9,768.13 | $2,273.99 | $7,494.14 | Carmen Andrade V. |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

[redacted] NOMBRE(S): JAUREGUI MENDOZA ERIKA YASMIN [redacted] [redacted]

| Periodo | Dias | Faltas | Departamento | Categoria | [redacted] | Recibo |
|---|---|---|---|---|---|---|
| 16/07/2015 AL 31/07/2015 | 15 | 0 | 13000000 | Técnico Especialista B | | 1429 |

| | | | |
|---|---|---|---|
| SUELDO | $1,086.40 | ISR | $58.51 |
| AYUDA DE TRANSPORTE | $299.46 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $188.05 |
| AYUDA DE DESPENSA | $998.20 | ISSEMYM SERVICIO DE SALUD 4.625% | $142.58 |
| AYUDA DE ALIMENTOS | $698.74 | ISSEMYM S.C.I. 1.4% | $43.16 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $3,082.80 | $231.60 | $2,851.20 | |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

[redacted] NOMBRE(S): HERRERA MOYA FERNANDO [redacted] [redacted]

| Periodo | Dias | Faltas | Departamento | Categoria | [redacted] | Recibo |
|---|---|---|---|---|---|---|
| 16/07/2015 AL 31/07/2015 | 15 | 0 | 13000000 | Asesor Especializado B | | 1430 |

| | | | |
|---|---|---|---|
| SUELDO | $1,086.40 | ISR | $58.32 |
| AYUDA DE TRANSPORTE | $501.38 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $270.16 |
| AYUDA DE DESPENSA | $1,671.25 | ISSEMYM SERVICIO DE SALUD 4.625% | $204.84 |
| AYUDA DE ALIMENTOS | $1,169.88 | ISSEMYM S.C.I. 1.4% | $62.00 |
| PRIMA VACACIONAL | $181.07 | SUBSIDIO AL EMPLEO | $-206.13 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $4,609.98 | $389.19 | $4,220.79 | |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

[redacted] NOMBRE(S): TUFIÑO CARRILLO CLAUDIA ISELA [redacted]

| Periodo | Dias | Faltas | Departamento | Categoria | [redacted] | Recibo |
|---|---|---|---|---|---|---|
| 16/07/2015 AL 31/07/2015 | 15 | 0 | 13000000 | Coordinador Especialista A | | 1431 |

| | | | |
|---|---|---|---|
| SUELDO | $5,933.15 | ISR | $814.52 |
| AYUDA DE TRANSPORTE | $125.08 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $412.78 |
| AYUDA DE DESPENSA | $416.90 | ISSEMYM SERVICIO DE SALUD 4.625% | $312.97 |
| AYUDA DE ALIMENTOS | $291.83 | ISSEMYM S.C.I. 1.4% | $94.74 |
| PRIMA VACACIONAL | $988.86 | | |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $7,755.82 | $1,635.01 | $6,120.81 | |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

[redacted] NOMBRE(S): SOLIS GALINDO CARLOS ALONSO [redacted]

| Periodo | Dias | Faltas | Departamento | Categoria | [redacted] | Recibo |
|---|---|---|---|---|---|---|
| 16/07/2015 AL 31/07/2015 | 15 | 0 | 13000000 | Técnico Especialista C | | 1432 |

| | | | |
|---|---|---|---|
| SUELDO | $1,086.40 | ISR | $58.32 |
| AYUDA DE TRANSPORTE | $349.44 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $208.37 |
| AYUDA DE DESPENSA | $1,164.79 | ISSEMYM SERVICIO DE SALUD 4.625% | $157.99 |
| AYUDA DE ALIMENTOS | $815.35 | ISSEMYM S.C.I. 1.4% | $47.82 |
| PRIMA VACACIONAL | $181.07 | SUBSIDIO AL EMPLEO | $-206.13 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $3,597.05 | $266.37 | $3,330.68 | |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

[redacted] NOMBRE(S): ARREDONDO LOZANO JAVIER EDUARDO [redacted]

| Periodo | Dias | Faltas | Departamento | Categoria | [redacted] | Recibo |
|---|---|---|---|---|---|---|
| 16/07/2015 AL 31/07/2015 | 15 | 0 | 13000000 | Técnico Especialista B | | 1433 |

| | | | |
|---|---|---|---|
| SUELDO | $1,086.40 | ISR | $58.32 |
| AYUDA DE TRANSPORTE | $299.46 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $188.05 |
| AYUDA DE DESPENSA | $998.20 | ISSEMYM SERVICIO DE SALUD 4.625% | $142.58 |
| AYUDA DE ALIMENTOS | $698.74 | ISSEMYM S.C.I. 1.4% | $43.16 |
| PRIMA VACACIONAL | $181.07 | SUBSIDIO AL EMPLEO | $-206.13 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $3,263.87 | $225.98 | $3,037.89 | |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

[redacted] NOMBRE(S): FLORES SANABRIA MARIA ANTONIETA [redacted] [redacted]

| Periodo | Dias | Faltas | Departamento | Categoria | [redacted] | Recibo |
|---|---|---|---|---|---|---|
| 16/07/2015 AL 31/07/2015 | 15 | 0 | 13000000 | Profesional Operativo A | | 1434 |

| | | | |
|---|---|---|---|
| SUELDO | $7,657.99 | ISR | $1,088.56 |
| AYUDA DE TRANSPORTE | $125.08 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $518.00 |
| AYUDA DE DESPENSA | $416.90 | ISSEMYM SERVICIO DE SALUD 4.625% | $392.75 |
| AYUDA DE ALIMENTOS | $291.83 | ISSEMYM S.C.I. 1.4% | $118.89 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $8,491.80 | $2,118.20 | $6,373.60 | Mª Antonieta Flores Sanabria |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

[redacted] NOMBRE(S): ANDRADE GONZALEZ ALBERTO [redacted] [redacted]

| Periodo | Dias | Faltas | Departamento | Categoria | [redacted] | Recibo |
|---|---|---|---|---|---|---|
| 16/07/2015 AL 31/07/2015 | 15 | 0 | 13000000 | Coordinador Especialista C | | 1435 |

| | | | |
|---|---|---|---|
| SUELDO | $9,149.55 | ISR | $1,407.15 |
| AYUDA DE TRANSPORTE | $125.08 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $608.99 |
| AYUDA DE DESPENSA | $416.90 | ISSEMYM SERVICIO DE SALUD 4.625% | $461.73 |
| AYUDA DE ALIMENTOS | $291.83 | ISSEMYM S.C.I. 1.4% | $139.77 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $9,983.36 | $2,617.64 | $7,365.72 | |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

[redacted] NOMBRE(S): OLVERA BONILLA CLEOPATRA TERESA [redacted] [redacted]

| Periodo | Dias | Faltas | Departamento | Categoria | [redacted] | Recibo |
|---|---|---|---|---|---|---|
| 16/07/2015 AL 31/07/2015 | 15 | 0 | 13000000 | Profesional Operativo A | | 1436 |

| | | | |
|---|---|---|---|
| SUELDO | $7,657.99 | ISR | $1,088.56 |
| AYUDA DE TRANSPORTE | $125.08 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $518.00 |
| AYUDA DE DESPENSA | $416.90 | ISSEMYM SERVICIO DE SALUD 4.625% | $392.75 |
| AYUDA DE ALIMENTOS | $291.83 | ISSEMYM S.C.I. 1.4% | $118.89 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $8,491.80 | $2,118.20 | $6,373.60 | |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

[redacted] NOMBRE(S): HERNANDEZ GARRIDO NANCY [redacted] [redacted]

| Periodo | Dias | Faltas | Departamento | Categoria | [redacted] | Recibo |
|---|---|---|---|---|---|---|
| 16/07/2015 AL 31/07/2015 | 15 | 0 | 13000000 | Técnico Especialista B | | 1437 |

| | | | |
|---|---|---|---|
| SUELDO | $1,086.40 | ISR | $58.51 |
| AYUDA DE TRANSPORTE | $299.46 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $188.05 |
| AYUDA DE DESPENSA | $998.20 | ISSEMYM SERVICIO DE SALUD 4.625% | $142.58 |
| AYUDA DE ALIMENTOS | $698.74 | ISSEMYM S.C.I. 1.4% | $43.16 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $3,082.80 | $231.60 | $2,851.20 |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

[redacted] NOMBRE(S): VILLALOBOS RODRIGUEZ CARLOS MISAEL [redacted] [redacted]

| Periodo | Dias | Faltas | Departamento | Categoria | [redacted] | Recibo |
|---|---|---|---|---|---|---|
| 16/07/2015 AL 31/07/2015 | 15 | 0 | 13000000 | Asesor Especializado B | | 1438 |

| | | | |
|---|---|---|---|
| SUELDO | $1,086.40 | ISR | $58.51 |
| AYUDA DE TRANSPORTE | $501.38 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $270.16 |
| AYUDA DE DESPENSA | $1,671.25 | ISSEMYM SERVICIO DE SALUD 4.625% | $204.84 |
| AYUDA DE ALIMENTOS | $1,169.88 | ISSEMYM S.C.I. 1.4% | $62.00 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $4,428.91 | $394.81 | $4,034.10 |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

[redacted] NOMBRE(S): OLVERA BONILLA RAFAEL [redacted] [redacted]

| Periodo | Dias | Faltas | Departamento | Categoria | [redacted] | Recibo |
|---|---|---|---|---|---|---|
| 16/07/2015 AL 31/07/2015 | 15 | 0 | 13000000 | Coordinador Ejecutivo B | | 1439 |

| | | | |
|---|---|---|---|
| SUELDO | $1,067.00 | ISR | $57.27 |
| AYUDA DE TRANSPORTE | $618.84 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $316.74 |
| AYUDA DE DESPENSA | $2,062.76 | ISSEMYM SERVICIO DE SALUD 4.625% | $240.15 |
| AYUDA DE ALIMENTOS | $1,443.93 | ISSEMYM S.C.I. 1.4% | $72.70 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $5,192.53 | $486.16 | $4,706.37 |

# 1era. Quincena de Agosto 2015

# Recibos de Nómina de todos y cada uno de los Servidores Públicos adscritos a la

# "CONTRALORIA INTERNA MUNICIPAL"

[redacted] NOMBRE(S): ARVIZU MENDOZA YESENIA KARINA [redacted]

| Periodo | Dias | Faltas | Departamento | Categoria | [redacted] | Recibo |
|---|---|---|---|---|---|---|
| 01/08/2015 AL 15/08/2015 | 15 | 0 | 13000000 | Director C | | 1257 |

| | | | |
|---|---|---|---|
| SUELDO | $27,270.34 | ISR | $7,138.96 |
| AYUDA DE TRANSPORTE | $278.10 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $1,013.50 |
| AYUDA DE DESPENSA | $926.99 | ISSEMYM SERVICIO DE SALUD 4.625% | $768.43 |
| AYUDA DE ALIMENTOS | $648.90 | ISSEMYM S.C.I. 1.4% | $232.61 |
| [redacted] | [redacted] | [redacted] | [redacted] |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $33,784.22 | $18,473.28 | $15,310.94 |

[redacted] NOMBRE(S): RODRIGUEZ PEREZ MARTHA HILDA [redacted]

| Periodo | Dias | Faltas | Departamento | Categoria | [redacted] | Recibo |
|---|---|---|---|---|---|---|
| 01/08/2015 AL 15/08/2015 | 15 | 0 | 13000000 | Subdirector C | | 1258 |

| | | | |
|---|---|---|---|
| SUELDO | $13,712.72 | ISR | $2,456.54 |
| AYUDA DE TRANSPORTE | $121.80 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $886.01 |
| AYUDA DE DESPENSA | $405.99 | ISSEMYM SERVICIO DE SALUD 4.625% | $671.77 |
| AYUDA DE ALIMENTOS | $284.20 | ISSEMYM S.C.I. 1.4% | $203.35 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $14,524.71 | $4,217.67 | $10,307.04 |

[redacted] NOMBRE(S): HERNANDEZ ESTRADA GLORIA IBETH [redacted]

| Periodo | Dias | Faltas | Departamento | Categoria | [redacted] | Recibo |
|---|---|---|---|---|---|---|
| 01/08/2015 AL 15/08/2015 | 15 | 0 | 13000000 | Jefatura C | | 1259 |

| | | | |
|---|---|---|---|
| SUELDO | $9,694.53 | ISR | $1,523.56 |
| AYUDA DE TRANSPORTE | $121.80 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $640.90 |
| AYUDA DE DESPENSA | $405.99 | ISSEMYM SERVICIO DE SALUD 4.625% | $485.93 |
| AYUDA DE ALIMENTOS | $284.20 | ISSEMYM S.C.I. 1.4% | $147.09 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $10,506.52 | $2,797.48 | $7,709.04 |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

[redacted] NOMBRE(S): FLORES ALONSO MARIA DEL CONSUELO [redacted] [redacted]

| Periodo | Dias | Faltas | Departamento | Categoria | [redacted] | Recibo |
|---|---|---|---|---|---|---|
| 01/08/2015 AL 15/08/2015 | 15 | 0 | 13000000 | Coordinador Especialista D | | 1260 |

| | | | |
|---|---|---|---|
| SUELDO | $9,632.23 | ISR | $1,510.26 |
| AYUDA DE TRANSPORTE | $125.08 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $638.43 |
| AYUDA DE DESPENSA | $416.90 | ISSEMYM SERVICIO DE SALUD 4.625% | $484.05 |
| AYUDA DE ALIMENTOS | $291.83 | ISSEMYM S.C.I. 1.4% | $146.52 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $10,466.04 | $2,779.26 | $7,686.78 |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

[redacted] NOMBRE(S): GUEVARA ANGELES ARTURO MARCELINO [redacted] [redacted]

| Periodo | Dias | Faltas | Departamento | Categoria | [redacted] | Recibo |
|---|---|---|---|---|---|---|
| 01/08/2015 AL 15/08/2015 | 15 | 0 | 13000000 | Asesor Especializado B | | 1261 |

| | | | |
|---|---|---|---|
| SUELDO | $1,086.40 | ISR | $58.51 |
| AYUDA DE TRANSPORTE | $501.38 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $270.16 |
| AYUDA DE DESPENSA | $1,671.25 | ISSEMYM SERVICIO DE SALUD 4.625% | $204.84 |
| AYUDA DE ALIMENTOS | $1,169.88 | ISSEMYM S.C.I. 1.4% | $62.00 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $4,428.91 | $394.81 | $4,034.10 |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

[redacted] NOMBRE(S): BERMEO COLIN IGNACIO [redacted] [redacted]

| Periodo | Dias | Faltas | Departamento | Categoria | [redacted] | Recibo |
|---|---|---|---|---|---|---|
| 01/08/2015 AL 15/08/2015 | 15 | 0 | 13000000 | Asesor Especializado B | | 1262 |

| | | | |
|---|---|---|---|
| SUELDO | $1,086.40 | ISR | $58.51 |
| AYUDA DE TRANSPORTE | $501.38 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $270.16 |
| AYUDA DE DESPENSA | $1,671.25 | ISSEMYM SERVICIO DE SALUD 4.625% | $204.84 |
| AYUDA DE ALIMENTOS | $1,169.88 | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $4,428.91 | $332.81 | $4,096.10 |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

[redacted] NOMBRE(S): GARDUÑO AVALOS MONICA [redacted] [redacted]

| Periodo | Dias | Faltas | Departamento | Categoria | [redacted] | Recibo |
|---|---|---|---|---|---|---|
| 01/08/2015 AL 15/08/2015 | 13 | 2 | 13000000 | Profesional Operativo A | | 1263 |

| | | | |
|---|---|---|---|
| SUELDO | $7,657.99 | ISR | $870.46 |
| AYUDA DE TRANSPORTE | $125.08 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $518.00 |
| AYUDA DE DESPENSA | $416.90 | ISSEMYM SERVICIO DE SALUD 4.625% | $392.75 |
| AYUDA DE ALIMENTOS | $291.83 | ISSEMYM S.C.I. 1.4% | $118.89 |
| | | DESCUENTO POR FALTAS | $1,132.24 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $8,491.80 | $3,032.34 | $5,459.46 |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

[redacted] NOMBRE(S): GASGA VENTURA IRMA [redacted] [redacted]

| Periodo | Dias | Faltas | Departamento | Categoria | [redacted] | Recibo |
|---|---|---|---|---|---|---|
| 01/08/2015 AL 15/08/2015 | 15 | 0 | 13000000 | Profesional Operativo A | | 1264 |

| | | | |
|---|---|---|---|
| SUELDO | $7,657.99 | ISR | $1,088.56 |
| AYUDA DE TRANSPORTE | $125.08 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $518.00 |
| AYUDA DE DESPENSA | $416.90 | ISSEMYM SERVICIO DE SALUD 4.625% | $392.75 |
| AYUDA DE ALIMENTOS | $291.83 | | |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $8,491.80 | $1,999.31 | $6,492.49 |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

[redacted] NOMBRE(S): ALDANA MUÑOZ CLAUDIA [redacted] [redacted]

| Periodo | Dias | Faltas | Departamento | Categoria | [redacted] | Recibo |
|---|---|---|---|---|---|---|
| 01/08/2015 AL 15/08/2015 | 15 | 0 | 13000000 | Coordinador Especialista C | | 1265 |

| | | | |
|---|---|---|---|
| SUELDO | $9,149.55 | ISR | $1,407.15 |
| AYUDA DE TRANSPORTE | $125.08 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $608.99 |
| AYUDA DE DESPENSA | $416.90 | ISSEMYM SERVICIO DE SALUD 4.625% | $461.73 |
| AYUDA DE ALIMENTOS | $291.83 | ISSEMYM S.C.I. 1.4% | $139.77 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $9,983.36 | $2,617.64 | $7,365.72 |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

[redacted] NOMBRE(S): COHUO GUZMAN VIRGILIO FERNANDO [redacted] [redacted]

| Periodo | Dias | Faltas | Departamento | Categoria | [redacted] | Recibo |
|---|---|---|---|---|---|---|
| 01/08/2015 AL 15/08/2015 | 15 | 0 | 13000000 | Profesional Operativo A | | 1266 |

| | | | |
|---|---|---|---|
| SUELDO | $7,657.99 | ISR | $1,088.56 |
| AYUDA DE TRANSPORTE | $125.08 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $518.00 |
| AYUDA DE DESPENSA | $416.90 | ISSEMYM SERVICIO DE SALUD 4.625% | $392.75 |
| AYUDA DE ALIMENTOS | $291.83 | ISSEMYM S.C.I. 1.4% | $118.89 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $8,491.80 | $2,118.20 | $6,373.60 |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

[redacted] NOMBRE(S): HERRERA ESPINOZA RENE ISRAEL [redacted] [redacted]

| Periodo | Dias | Faltas | Departamento | Categoria | [redacted] | Recibo |
|---|---|---|---|---|---|---|
| 01/08/2015 AL 15/08/2015 | 15 | 0 | 13000000 | Coordinador Especialista C | | 1267 |

| | | | |
|---|---|---|---|
| SUELDO | $9,149.55 | ISR | $1,407.15 |
| AYUDA DE TRANSPORTE | $125.08 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $608.99 |
| AYUDA DE DESPENSA | $416.90 | ISSEMYM SERVICIO DE SALUD 4.625% | $461.73 |
| AYUDA DE ALIMENTOS | $291.83 | ISSEMYM S.C.I. 1.4% | $139.77 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $9,983.36 | $2,617.64 | $7,365.72 |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

[redacted] NOMBRE(S): ANDRES GALICIA GERRY [redacted] [redacted]

| Periodo | Dias | Faltas | Departamento | Categoria | [redacted] | Recibo |
|---|---|---|---|---|---|---|
| 01/08/2015 AL 15/08/2015 | 14 | 1 | 13000000 | Coordinador Ejecutivo C | | 1268 |

| | | | |
|---|---|---|---|
| SUELDO | $6,736.77 | ISR | $795.85 |
| AYUDA DE TRANSPORTE | $125.08 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $461.81 |
| AYUDA DE DESPENSA | $416.90 | ISSEMYM SERVICIO DE SALUD 4.625% | $350.14 |
| AYUDA DE ALIMENTOS | $291.83 | ISSEMYM S.C.I. 1.4% | $105.99 |
| | | [redacted] | [redacted] |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $7,570.58 | $2,218.50 | $5,352.08 |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

[redacted] NOMBRE(S): PAEZ MONTERO CLAUDIA [redacted] [redacted]

| Periodo | Dias | Faltas | Departamento | Categoria | [redacted] | Recibo |
|---|---|---|---|---|---|---|
| 01/08/2015 AL 15/08/2015 | 15 | 0 | 13000000 | Subdirector C | | 1269 |

| | | | |
|---|---|---|---|
| SUELDO | $13,712.72 | ISR | $2,456.54 |
| AYUDA DE TRANSPORTE | $121.80 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $886.01 |
| AYUDA DE DESPENSA | $405.99 | ISSEMYM SERVICIO DE SALUD 4.625% | $671.77 |
| AYUDA DE ALIMENTOS | $284.20 | ISSEMYM S.C.I. 1.4% | $203.35 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $14,524.71 | $4,217.67 | $10,307.04 |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

[redacted] NOMBRE(S): MELENDEZ GARFIAS CINTIA [redacted] [redacted]

| Periodo | Dias | Faltas | Departamento | Categoria | [redacted] | Recibo |
|---|---|---|---|---|---|---|
| 01/08/2015 AL 15/08/2015 | 15 | 0 | 13000000 | Técnico Especialista B | | 1270 |

| | | | |
|---|---|---|---|
| SUELDO | $1,086.40 | ISR | $58.51 |
| AYUDA DE TRANSPORTE | $299.46 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $188.05 |
| AYUDA DE DESPENSA | $998.20 | ISSEMYM SERVICIO DE SALUD 4.625% | $142.58 |
| AYUDA DE ALIMENTOS | $698.74 | ISSEMYM S.C.I. 1.4% | $43.16 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $3,082.80 | $231.60 | $2,851.20 | Cintia Melendez Garfias |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

[redacted] NOMBRE(S): DIAZ OSORIO VERONICA [redacted] [redacted]

| Periodo | Dias | Faltas | Departamento | Categoria | [redacted] | Recibo |
|---|---|---|---|---|---|---|
| 01/08/2015 AL 15/08/2015 | 15 | 0 | 13000000 | Técnico Especialista B | | 1271 |

| | | | |
|---|---|---|---|
| SUELDO | $1,086.40 | ISR | $58.51 |
| AYUDA DE TRANSPORTE | $299.46 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $188.05 |
| AYUDA DE DESPENSA | $998.20 | ISSEMYM SERVICIO DE SALUD 4.625% | $142.58 |
| AYUDA DE ALIMENTOS | $698.74 | ISSEMYM S.C.I. 1.4% | $43.16 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $3,082.80 | $231.60 | $2,851.20 | |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

[redacted] NOMBRE(S): HERNANDEZ GALLEGOS RAQUEL [redacted] [redacted]

| Periodo | Dias | Faltas | Departamento | Categoria | [redacted] | Recibo |
|---|---|---|---|---|---|---|
| 01/08/2015 AL 15/08/2015 | 15 | 0 | 13000000 | Coordinador Especialista A | | 1272 |

| | | | |
|---|---|---|---|
| SUELDO | $5,933.15 | ISR | $720.13 |
| AYUDA DE TRANSPORTE | $125.08 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $412.78 |
| AYUDA DE DESPENSA | $416.90 | ISSEMYM SERVICIO DE SALUD 4.625% | $312.97 |
| AYUDA DE ALIMENTOS | $291.83 | ISSEMYM S.C.I. 1.4% | $94.74 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $6,766.96 | $1,540.62 | $5,226.34 | |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

[redacted] NOMBRE(S): MARTINEZ ESPINO MARIBEL [redacted] [redacted]

| Periodo | Dias | Faltas | Departamento | Categoria | [redacted] | Recibo |
|---|---|---|---|---|---|---|
| 01/08/2015 AL 15/08/2015 | 15 | 0 | 13000000 | Coordinador Especialista A | | 1273 |

| | | | |
|---|---|---|---|
| SUELDO | $5,933.15 | ISR | $720.13 |
| AYUDA DE TRANSPORTE | $125.08 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $412.78 |
| AYUDA DE DESPENSA | $416.90 | ISSEMYM SERVICIO DE SALUD 4.625% | $312.97 |
| AYUDA DE ALIMENTOS | $291.83 | ISSEMYM S.C.I. 1.4% | $94.74 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $6,766.96 | $1,540.62 | $5,226.34 | |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

[redacted] NOMBRE(S): OLIVAREZ GARCIA ALICIA [redacted] [redacted]

| Periodo | Dias | Faltas | Departamento | Categoria | [redacted] | Recibo |
|---|---|---|---|---|---|---|
| 01/08/2015 AL 15/08/2015 | 15 | 0 | 13000000 | Asesor Especializado C | | 1274 |

| | | | |
|---|---|---|---|
| SUELDO | $1,067.00 | ISR | $57.27 |
| AYUDA DE TRANSPORTE | $555.30 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $290.91 |
| AYUDA DE DESPENSA | $1,851.03 | ISSEMYM SERVICIO DE SALUD 4.625% | $220.57 |
| AYUDA DE ALIMENTOS | $1,295.72 | ISSEMYM S.C.I. 1.4% | $66.77 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $4,769.05 | $434.82 | $4,334.23 | |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

[redacted] NOMBRE(S): MONTOYA ROCHA CLAUDIA ELIZABETH [redacted] [redacted]

| Periodo | Dias | Faltas | Departamento | Categoria | [redacted] | Recibo |
|---|---|---|---|---|---|---|
| 01/08/2015 AL 15/08/2015 | 15 | 0 | 13000000 | Coordinador Especialista E | | 1275 |

| | | | |
|---|---|---|---|
| SUELDO | $10,007.13 | ISR | $1,590.33 |
| AYUDA DE TRANSPORTE | $121.80 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $659.97 |
| AYUDA DE DESPENSA | $405.99 | ISSEMYM SERVICIO DE SALUD 4.625% | $500.38 |
| AYUDA DE ALIMENTOS | $284.20 | ISSEMYM S.C.I. 1.4% | $151.47 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $10,819.12 | $2,902.15 | $7,916.97 |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

[redacted] NOMBRE(S): NAVIDAD ARIAS ALMA ROSA [redacted] [redacted]

| Periodo | Dias | Faltas | Departamento | Categoria | [redacted] | Recibo |
|---|---|---|---|---|---|---|
| 01/08/2015 AL 15/08/2015 | 15 | 0 | 13000000 | Subdirector C | | 1276 |

| | | | |
|---|---|---|---|
| SUELDO | $13,712.72 | ISR | $2,456.54 |
| AYUDA DE TRANSPORTE | $121.80 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $886.01 |
| AYUDA DE DESPENSA | $405.99 | ISSEMYM SERVICIO DE SALUD 4.625% | $671.77 |
| AYUDA DE ALIMENTOS | $284.20 | | |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $14,524.71 | $4,014.32 | $10,510.39 |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

[redacted] NOMBRE(S): CORONA HERNANDEZ VICTOR HUGO [redacted] [redacted]

| Periodo | Dias | Faltas | Departamento | Categoria | [redacted] | Recibo |
|---|---|---|---|---|---|---|
| 01/08/2015 AL 15/08/2015 | 15 | 0 | 13000000 | Coordinador Ejecutivo B | | 1277 |

| | | | |
|---|---|---|---|
| SUELDO | $1,067.00 | ISR | $57.27 |
| AYUDA DE TRANSPORTE | $618.84 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $316.74 |
| AYUDA DE DESPENSA | $2,062.76 | ISSEMYM SERVICIO DE SALUD 4.625% | $240.15 |
| AYUDA DE ALIMENTOS | $1,443.93 | ISSEMYM S.C.I. 1.4% | $72.70 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $5,192.53 | $486.16 | $4,706.37 |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

[redacted] NOMBRE(S): TELLEZ NEGRETE FRANCISCO JAVIER [redacted] [redacted]

| Periodo | Dias | Faltas | Departamento | Categoria | [redacted] | Recibo |
|---|---|---|---|---|---|---|
| 01/08/2015 AL 15/08/2015 | 15 | 0 | 13000000 | Coordinador Ejecutivo B | | 1278 |

| | | | |
|---|---|---|---|
| SUELDO | $1,067.00 | ISR | $57.27 |
| AYUDA DE TRANSPORTE | $618.84 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $316.74 |
| AYUDA DE DESPENSA | $2,062.76 | ISSEMYM SERVICIO DE SALUD 4.625% | $240.15 |
| AYUDA DE ALIMENTOS | $1,443.93 | ISSEMYM S.C.I. 1.4% | $72.70 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $5,192.53 | $486.16 | $4,706.37 |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

[redacted] NOMBRE(S): MARTINEZ ACERO TALIA ELIZABETH [redacted] [redacted]

| Periodo | Dias | Faltas | Departamento | Categoria | [redacted] | Recibo |
|---|---|---|---|---|---|---|
| 01/08/2015 AL 15/08/2015 | 15 | 0 | 13000000 | Coordinador Ejecutivo B | | 1279 |

| | | | |
|---|---|---|---|
| SUELDO | $1,067.00 | ISR | $57.27 |
| AYUDA DE TRANSPORTE | $618.84 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $316.74 |
| AYUDA DE DESPENSA | $2,062.76 | ISSEMYM SERVICIO DE SALUD 4.625% | $240.15 |
| AYUDA DE ALIMENTOS | $1,443.93 | ISSEMYM S.C.I. 1.4% | $72.70 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $5,192.53 | $486.16 | $4,706.37 |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

[redacted] NOMBRE(S): FRAGOSO CORTES MARIA EDITH [redacted] [redacted]

| Periodo | Dias | Faltas | Departamento | Categoria | [redacted] | Recibo |
|---|---|---|---|---|---|---|
| 01/08/2015 AL 15/08/2015 | 15 | 0 | 13000000 | Coordinador Ejecutivo B | | 1280 |

| | | | |
|---|---|---|---|
| SUELDO | $1,067.00 | ISR | $57.27 |
| AYUDA DE TRANSPORTE | $618.84 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $316.74 |
| AYUDA DE DESPENSA | $2,062.76 | ISSEMYM SERVICIO DE SALUD 4.625% | $240.15 |
| AYUDA DE ALIMENTOS | $1,443.93 | ISSEMYM S.C.I. 1.4% | $72.70 |
| | | [redacted] | [redacted] |
| | | SUBSIDIO AL EMPLEO | $-200.70 |
| | | [redacted] | [redacted] |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $5,192.53 | $1,441.27 | $3,751.26 |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

| Numero | NOMBRE(S): RODRIGUEZ SEGURA ALMA CAROLINA | | | | | | |
|---|---|---|---|---|---|---|---|
| Periodo | Dias | Faltas | Departamento | Categoria | | | Recibo |
| 01/08/2015 AL 15/08/2015 | 15 | 0 | 13000000 | Subdirector C | | | 1281 |

| | | | |
|---|---|---|---|
| SUELDO | $13,712.72 | ISR | $2,456.54 |
| AYUDA DE TRANSPORTE | $121.80 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $886.01 |
| AYUDA DE DESPENSA | $405.99 | ISSEMYM SERVICIO DE SALUD 4.625% | $671.77 |
| AYUDA DE ALIMENTOS | $284.20 | ISSEMYM S.C.I. 1.4% | $203.35 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $14,524.71 | $4,217.67 | $10,307.04 |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

| Numero | NOMBRE(S): ROJAS MARTINEZ JULIO CESAR | | | | | | |
|---|---|---|---|---|---|---|---|
| Periodo | Dias | Faltas | Departamento | Categoria | | ISSEMYM | Recibo |
| 01/08/2015 AL 15/08/2015 | 15 | 0 | 13000000 | Coordinador Ejecutivo B | | 01136527 | 1282 |

| | | | |
|---|---|---|---|
| SUELDO | $1,067.00 | ISR | $57.27 |
| AYUDA DE TRANSPORTE | $618.84 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $316.74 |
| AYUDA DE DESPENSA | $2,062.76 | ISSEMYM SERVICIO DE SALUD 4.625% | $240.15 |
| AYUDA DE ALIMENTOS | $1,443.93 | ISSEMYM S.C.I. 1.4% | $72.70 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $5,192.53 | $486.16 | $4,706.37 |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

| Numero | NOMBRE(S): MARTINEZ CRUZ BEATRIZ TERESITA | | | | | | |
|---|---|---|---|---|---|---|---|
| Periodo | Dias | Faltas | Departamento | Categoria | | | Recibo |
| 01/08/2015 AL 15/08/2015 | 15 | 0 | 13000000 | Especialista Técnico B | | | 1283 |

| | | | |
|---|---|---|---|
| SUELDO | $1,086.40 | ISR | $58.51 |
| AYUDA DE TRANSPORTE | $391.26 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $225.38 |
| AYUDA DE DESPENSA | $1,304.18 | ISSEMYM SERVICIO DE SALUD 4.625% | $170.88 |
| AYUDA DE ALIMENTOS | $912.93 | ISSEMYM S.C.I. 1.4% | $51.73 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $3,694.77 | $305.80 | $3,388.97 |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

| Numero | NOMBRE(S): PLASCENCIA RODRIGUEZ LAURA ROCIO | [redacted] | [redacted] |
|---|---|---|---|

| Periodo | Dias | Faltas | Departamento | Categoria | [redacted] | Recibo |
|---|---|---|---|---|---|---|
| 01/08/2015 AL 15/08/2015 | 15 | 0 | 13000000 | Coordinador Especialista E | | 1284 |

| | | | |
|---|---|---|---|
| SUELDO | $10,007.13 | ISR | $1,590.33 |
| AYUDA DE TRANSPORTE | $121.80 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $659.97 |
| AYUDA DE DESPENSA | $405.99 | ISSEMYM SERVICIO DE SALUD 4.625% | $500.38 |
| AYUDA DE ALIMENTOS | $284.20 | ISSEMYM S.C.I. 1.4% | $151.47 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $10,819.12 | $2,902.15 | $7,916.97 |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

| Numero | NOMBRE(S): RIOS SOLANO ANTONIO GABRIEL | [redacted] | [redacted] |
|---|---|---|---|

| Periodo | Dias | Faltas | Departamento | Categoria | [redacted] | Recibo |
|---|---|---|---|---|---|---|
| 01/08/2015 AL 15/08/2015 | 15 | 0 | 13000000 | Técnico Especialista B | | 1285 |

| | | | |
|---|---|---|---|
| SUELDO | $1,086.40 | ISR | $58.51 |
| AYUDA DE TRANSPORTE | $299.46 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $188.05 |
| AYUDA DE DESPENSA | $998.20 | ISSEMYM SERVICIO DE SALUD 4.625% | $142.58 |
| AYUDA DE ALIMENTOS | $698.74 | ISSEMYM S.C.I. 1.4% | $43.16 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $3,082.80 | $231.60 | $2,851.20 |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

| N[redacted]ro | NOMBRE(S): HERNANDEZ ROJAS GERMAN | [redacted] | [redacted] |
|---|---|---|---|

| Periodo | Dias | Faltas | Departamento | Categoria | [redacted] | Recibo |
|---|---|---|---|---|---|---|
| 01/08/2015 AL 15/08/2015 | 15 | 0 | 13000000 | Técnico Especialista B | | 1286 |

| | | | |
|---|---|---|---|
| SUELDO | $1,086.40 | ISR | $58.51 |
| AYUDA DE TRANSPORTE | $299.46 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $188.05 |
| AYUDA DE DESPENSA | $998.20 | ISSEMYM SERVICIO DE SALUD 4.625% | $142.58 |
| AYUDA DE ALIMENTOS | $698.74 | ISSEMYM S.C.I. 1.4% | $43.16 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $3,082.80 | $231.60 | $2,851.20 |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

| Numero | NOMBRE(S): LOZANO MONTOYA MARIA DOLORES | [redacted] | [redacted] |
|---|---|---|---|

| Periodo | Dias | Faltas | Departamento | Categoria | [redacted] | Recibo |
|---|---|---|---|---|---|---|
| 01/08/2015 AL 15/08/2015 | 15 | 0 | 13000000 | Subdirector C | | 1287 |

| | | | |
|---|---|---|---|
| SUELDO | $13,712.72 | ISR | $2,456.54 |
| AYUDA DE TRANSPORTE | $121.80 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $886.01 |
| AYUDA DE DESPENSA | $405.99 | ISSEMYM SERVICIO DE SALUD 4.625% | $671.77 |
| AYUDA DE ALIMENTOS | $284.20 | ISSEMYM S.C.I. 1.4% | $203.35 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $14,524.71 | $4,217.67 | $10,307.04 | |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

| Numero | NOMBRE(S): MARQUEZ PEREZ GLORIA | [redacted] | [redacted] |
|---|---|---|---|

| Periodo | Dias | Faltas | Departamento | Categoria | [redacted] | Recibo |
|---|---|---|---|---|---|---|
| 01/08/2015 AL 15/08/2015 | 15 | 0 | 13000000 | Técnico Especialista B | | 1288 |

| | | | |
|---|---|---|---|
| SUELDO | $1,086.40 | ISR | $58.51 |
| AYUDA DE TRANSPORTE | $299.46 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $188.05 |
| AYUDA DE DESPENSA | $998.20 | ISSEMYM SERVICIO DE SALUD 4.625% | $142.58 |
| AYUDA DE ALIMENTOS | $698.74 | ISSEMYM S.C.I. 1.4% | $43.16 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $3,082.80 | $231.60 | $2,851.20 | |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

| N[redacted]ro | NOMBRE(S): CRUZ REYES ENRIQUE AMADO JOEL | [redacted] | [redacted] |
|---|---|---|---|

| Periodo | Dias | Faltas | Departamento | Categoria | [redacted] | Recibo |
|---|---|---|---|---|---|---|
| 01/08/2015 AL 15/08/2015 | 15 | 0 | 13000000 | Técnico Especialista B | | 1289 |

| | | | |
|---|---|---|---|
| SUELDO | $1,086.40 | ISR | $58.51 |
| AYUDA DE TRANSPORTE | $299.46 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $188.05 |
| AYUDA DE DESPENSA | $998.20 | ISSEMYM SERVICIO DE SALUD 4.625% | $142.58 |
| AYUDA DE ALIMENTOS | $698.74 | ISSEMYM S.C.I. 1.4% | $43.16 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $3,082.80 | $231.60 | $2,851.20 | |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

| Numero | NOMBRE(S): GARCIA RAMOS VANIA ARIDET | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| Periodo | Dias | Faltas | Departamento | Categoria | | | Recibo |
| 01/08/2015 AL 15/08/2015 | 15 | 0 | 13000000 | Coordinador Especialista B | | | 1290 |

| | | | |
|---|---|---|---|
| SUELDO | $7,380.89 | ISR | $1,029.37 |
| AYUDA DE TRANSPORTE | $125.08 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $501.10 |
| AYUDA DE DESPENSA | $416.90 | ISSEMYM SERVICIO DE SALUD 4.625% | $379.93 |
| AYUDA DE ALIMENTOS | $291.83 | ISSEMYM S.C.I. 1.4% | $115.01 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $8,214.70 | $2,025.41 | $6,189.29 | VANIA A. GARCIA RAMOS |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

| | NOMBRE(S): CRUZ SOTO HEIDI GABRIELA | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| Periodo | Dias | Faltas | Departamento | Categoria | | | Recibo |
| 01/08/2015 AL 15/08/2015 | 15 | 0 | 13000000 | Jefatura C | | | 1291 |

| | | | |
|---|---|---|---|
| SUELDO | $9,694.53 | ISR | $1,523.56 |
| AYUDA DE TRANSPORTE | $121.80 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $640.90 |
| AYUDA DE DESPENSA | $405.99 | ISSEMYM SERVICIO DE SALUD 4.625% | $485.93 |
| AYUDA DE ALIMENTOS | $284.20 | ISSEMYM S.C.I. 1.4% | $147.09 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $10,506.52 | $2,797.48 | $7,709.04 | |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

| Numero | NOMBRE(S): ISLAS CRUZ AMAIRANI | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| Periodo | Dias | Faltas | Departamento | Categoria | | | Recibo |
| 01/08/2015 AL 15/08/2015 | 15 | 0 | 13000000 | Técnico Especialista B | | | 1292 |

| | | | |
|---|---|---|---|
| SUELDO | $1,086.40 | ISR | $58.51 |
| AYUDA DE TRANSPORTE | $299.46 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $188.05 |
| AYUDA DE DESPENSA | $998.20 | ISSEMYM SERVICIO DE SALUD 4.625% | $142.58 |
| AYUDA DE ALIMENTOS | $698.74 | ISSEMYM S.C.I. 1.4% | $43.16 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $3,082.80 | $231.60 | $2,851.20 | |

**********Departamento: 13000000 - Contraloría Interna Municipal**********

| Numero | NOMBRE(S): ANDRADE VELASCO CARMEN | [redacted] | [redacted] |
|---|---|---|---|

| Periodo | Dias | Faltas | Departamento | Categoria | [redacted] | Recibo |
|---|---|---|---|---|---|---|
| 01/08/2015 AL 15/08/2015 | 15 | 0 | 13000000 | Profesional Operativo A | | 1293 |

| | | | |
|---|---|---|---|
| SUELDO | $7,657.99 | ISR | $1,088.56 |
| AYUDA DE TRANSPORTE | $125.08 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $518.00 |
| AYUDA DE DESPENSA | $416.90 | ISSEMYM SERVICIO DE SALUD 4.625% | $392.75 |
| AYUDA DE ALIMENTOS | $291.83 | ISSEMYM S.C.I. 1.4% | $118.89 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $8,491.80 | $2,118.20 | $6,373.60 | Carmen Andrade V. |

**********Departamento: 13000000 - Contraloría Interna Municipal**********

| Numero | NOMBRE(S): JAUREGUI MENDOZA ERIKA YASMIN | [redacted] | [redacted] |
|---|---|---|---|

| Periodo | Dias | Faltas | Departamento | Categoria | [redacted] | Recibo |
|---|---|---|---|---|---|---|
| 01/08/2015 AL 15/08/2015 | 14 | 1 | 13000000 | Técnico Especialista B | | 1294 |

| | | | |
|---|---|---|---|
| SUELDO | $1,086.40 | ISR | $53.88 |
| AYUDA DE TRANSPORTE | $299.46 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $188.05 |
| AYUDA DE DESPENSA | $998.20 | ISSEMYM SERVICIO DE SALUD 4.625% | $142.58 |
| AYUDA DE ALIMENTOS | $698.74 | ISSEMYM S.C.I. 1.4% | $43.16 |
| | | [redacted] | [redacted] |
| | | SUBSIDIO AL EMPLEO | $-200.70 |
| | | [redacted] | [redacted] |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $3,082.80 | $820.88 | $2,261.92 | |

**********Departamento: 13000000 - Contraloría Interna Municipal**********

| Numero | NOMBRE(S): HERRERA MOYA FERNANDO | RFC:HEMF5411194Y7 | CURP HEMF541119HDFRYR02 |
|---|---|---|---|
| 60[illegible]03 | | | |

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/08/2015 AL 15/08/2015 | 15 | 0 | 13000000 | Asesor Especializado B | 01145785 | 1295 |

| | | | |
|---|---|---|---|
| SUELDO | $1,086.40 | ISR | $58.51 |
| AYUDA DE TRANSPORTE | $501.38 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $270.16 |
| AYUDA DE DESPENSA | $1,671.25 | ISSEMYM SERVICIO DE SALUD 4.625% | $204.84 |
| AYUDA DE ALIMENTOS | $1,169.88 | ISSEMYM S.C.I. 1.4% | $62.00 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $4,428.91 | $394.81 | $4,034.10 | |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

| Numero | NOMBRE(S): TUFIÑO CARRILLO CLAUDIA ISELA | | | | | | |
|---|---|---|---|---|---|---|---|
| Periodo | Dias | Faltas | Departamento | Categoria | | | Recibo |
| 01/08/2015 AL 15/08/2015 | 15 | 0 | 13000000 | Coordinador Especialista A | | | 1296 |

| | | | |
|---|---|---|---|
| SUELDO | $5,933.15 | ISR | $720.13 |
| AYUDA DE TRANSPORTE | $125.08 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $412.78 |
| AYUDA DE DESPENSA | $416.90 | ISSEMYM SERVICIO DE SALUD 4.625% | $312.97 |
| AYUDA DE ALIMENTOS | $291.83 | ISSEMYM S.C.I. 1.4% | $94.74 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $6,766.96 | $1,540.62 | $5,226.34 |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

| Numero | NOMBRE(S): SOLIS GALINDO CARLOS ALONSO | | | | | | |
|---|---|---|---|---|---|---|---|
| Periodo | Dias | Faltas | Departamento | Categoria | | | Recibo |
| 01/08/2015 AL 15/08/2015 | 15 | 0 | 13000000 | Técnico Especialista C | | | 1297 |

| | | | |
|---|---|---|---|
| SUELDO | $1,086.40 | ISR | $58.51 |
| AYUDA DE TRANSPORTE | $349.44 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $208.37 |
| AYUDA DE DESPENSA | $1,164.79 | ISSEMYM SERVICIO DE SALUD 4.625% | $157.99 |
| AYUDA DE ALIMENTOS | $815.35 | ISSEMYM S.C.I. 1.4% | $47.82 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $3,415.98 | $271.99 | $3,143.99 |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

| Numero | NOMBRE(S): ARREDONDO LOZANO JAVIER EDUARDO | | | | | | |
|---|---|---|---|---|---|---|---|
| Periodo | Dias | Faltas | Departamento | Categoria | | | Recibo |
| 01/08/2015 AL 15/08/2015 | 15 | 0 | 13000000 | Técnico Especialista B | | | 1298 |

| | | | |
|---|---|---|---|
| SUELDO | $1,086.40 | ISR | $58.51 |
| AYUDA DE TRANSPORTE | $299.46 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $188.05 |
| AYUDA DE DESPENSA | $998.20 | ISSEMYM SERVICIO DE SALUD 4.625% | $142.58 |
| AYUDA DE ALIMENTOS | $698.74 | ISSEMYM S.C.I. 1.4% | $43.16 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $3,082.80 | $231.60 | $2,851.20 |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

| Numero | NOMBRE(S): FLORES SANABRIA MARIA ANTONIETA | | |
|---|---|---|---|
| [redacted] | | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | | Recibo |
|---|---|---|---|---|---|---|
| 01/08/2015 AL 15/08/2015 | 15 | 0 | 13000000 | Profesional Operativo A | [redacted] | 1299 |

| | | | |
|---|---|---|---|
| SUELDO | $7,657.99 | ISR | $1,088.56 |
| AYUDA DE TRANSPORTE | $125.08 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $518.00 |
| AYUDA DE DESPENSA | $416.90 | ISSEMYM SERVICIO DE SALUD 4.625% | $392.75 |
| AYUDA DE ALIMENTOS | $291.83 | ISSEMYM S.C.I. 1.4% | $118.89 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $8,491.80 | $2,118.20 | $6,373.60 | Mª Antonieta Flores Sanabria |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

| Numero | NOMBRE(S): ANDRADE GONZALEZ ALBERTO | | |
|---|---|---|---|
| [redacted] | | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | | Recibo |
|---|---|---|---|---|---|---|
| 01/08/2015 AL 15/08/2015 | 15 | 0 | 13000000 | Coordinador Especialista C | [redacted] | 1300 |

| | | | |
|---|---|---|---|
| SUELDO | $9,149.55 | ISR | $1,407.15 |
| AYUDA DE TRANSPORTE | $125.08 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $608.99 |
| AYUDA DE DESPENSA | $416.90 | ISSEMYM SERVICIO DE SALUD 4.625% | $461.73 |
| AYUDA DE ALIMENTOS | $291.83 | ISSEMYM S.C.I. 1.4% | $139.77 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $9,983.36 | $2,617.64 | $7,365.72 | |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

| Numero | NOMBRE(S): OLVERA BONILLA CLEOPATRA TERESA | | |
|---|---|---|---|
| [redacted] | | [redacted] | [redacted] |

| Periodo | Dias | Faltas | Departamento | Categoria | | Recibo |
|---|---|---|---|---|---|---|
| 01/08/2015 AL 15/08/2015 | 15 | 0 | 13000000 | Profesional Operativo A | [redacted] | 1301 |

| | | | |
|---|---|---|---|
| SUELDO | $7,657.99 | ISR | $1,088.56 |
| AYUDA DE TRANSPORTE | $125.08 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $518.00 |
| AYUDA DE DESPENSA | $416.90 | ISSEMYM SERVICIO DE SALUD 4.625% | $392.75 |
| AYUDA DE ALIMENTOS | $291.83 | ISSEMYM S.C.I. 1.4% | $118.89 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $8,491.80 | $2,118.20 | $6,373.60 | |

Departamento: 13000000 - Contraloría Interna Municipal

| Numero | NOMBRE(S): HERNANDEZ GARRIDO NANCY | [redacted] | [redacted] |
|---|---|---|---|

| Periodo | Dias | Faltas | Departamento | Categoria | [redacted] | Recibo |
|---|---|---|---|---|---|---|
| 01/08/2015 AL 15/08/2015 | 15 | 0 | 13000000 | Técnico Especialista B | | 1302 |

| | | | |
|---|---|---|---|
| SUELDO | $1,086.40 | ISR | $58.51 |
| AYUDA DE TRANSPORTE | $299.46 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $188.05 |
| AYUDA DE DESPENSA | $998.20 | ISSEMYM SERVICIO DE SALUD 4.625% | $142.58 |
| AYUDA DE ALIMENTOS | $698.74 | ISSEMYM S.C.I. 1.4% | $43.16 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $3,082.80 | $231.60 | $2,851.20 |

Departamento: 13000000 - Contraloría Interna Municipal

| Numero | NOMBRE(S): VILLALOBOS RODRIGUEZ CARLOS MISAEL | [redacted] | [redacted] |
|---|---|---|---|

| Periodo | Dias | Faltas | Departamento | Categoria | [redacted] | Recibo |
|---|---|---|---|---|---|---|
| 01/08/2015 AL 15/08/2015 | 15 | 0 | 13000000 | Asesor Especializado B | | 1303 |

| | | | |
|---|---|---|---|
| SUELDO | $1,086.40 | ISR | $58.51 |
| AYUDA DE TRANSPORTE | $501.38 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $270.16 |
| AYUDA DE DESPENSA | $1,671.25 | ISSEMYM SERVICIO DE SALUD 4.625% | $204.84 |
| AYUDA DE ALIMENTOS | $1,169.88 | ISSEMYM S.C.I. 1.4% | $62.00 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $4,428.91 | $394.81 | $4,034.10 |

Departamento: 13000000 - Contraloría Interna Municipal

| Numero | NOMBRE(S): OLVERA BONILLA RAFAEL | [redacted] | [redacted] |
|---|---|---|---|

| Periodo | Dias | Faltas | Departamento | Categoria | [redacted] | Recibo |
|---|---|---|---|---|---|---|
| 01/08/2015 AL 15/08/2015 | 15 | 0 | 13000000 | Coordinador Ejecutivo B | | 1304 |

| | | | |
|---|---|---|---|
| SUELDO | $1,067.00 | ISR | $57.27 |
| AYUDA DE TRANSPORTE | $618.84 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $316.74 |
| AYUDA DE DESPENSA | $2,062.76 | ISSEMYM SERVICIO DE SALUD 4.625% | $240.15 |
| AYUDA DE ALIMENTOS | $1,443.93 | ISSEMYM S.C.I. 1.4% | $72.70 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $5,192.53 | $486.16 | $4,706.37 |

# 2da. Quincena de Agosto 2015

# Recibos de Nómina de todos y cada uno de los Servidores Públicos adscritos a la

# "CONTRALORIA INTERNA MUNICIPAL"

**********Departamento: 13000000 - Contraloria Interna Municipal**********

[redacted] | NOMBRE(S): ARVIZU MENDOZA YESENIA KARINA | [redacted] | [redacted]

| Periodo | Dias | Faltas | Departamento | Categoria | [redacted] | Recibo |
|---|---|---|---|---|---|---|
| 16/08/2015 AL 31/08/2015 | 15 | 0 | 13000000 | Director C | | 1257 |

| | | | |
|---|---|---|---|
| SUELDO | $27,270.34 | ISR | $7,138.96 |
| AYUDA DE TRANSPORTE | $278.10 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $1,013.50 |
| AYUDA DE DESPENSA | $926.99 | ISSEMYM SERVICIO DE SALUD 4.625% | $768.43 |
| AYUDA DE ALIMENTOS | $648.90 | ISSEMYM S.C.I. 1.4% | $232.61 |
| [redacted] | [redacted] | [redacted] | [redacted] |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $33,784.22 | $18,473.28 | $15,310.94 |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

[redacted] | NOMBRE(S): RODRIGUEZ PEREZ MARTHA HILDA | [redacted] | [redacted]

| Periodo | Dias | Faltas | Departamento | Categoria | [redacted] | Recibo |
|---|---|---|---|---|---|---|
| 16/08/2015 AL 31/08/2015 | 15 | 0 | 13000000 | Subdirector C | | 1258 |

| | | | |
|---|---|---|---|
| SUELDO | $13,712.72 | ISR | $2,456.54 |
| AYUDA DE TRANSPORTE | $121.80 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $886.01 |
| AYUDA DE DESPENSA | $405.99 | ISSEMYM SERVICIO DE SALUD 4.625% | $671.77 |
| AYUDA DE ALIMENTOS | $284.20 | ISSEMYM S.C.I. 1.4% | $203.35 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $14,524.71 | $4,217.67 | $10,307.04 |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

[redacted] | NOMBRE(S): HERNANDEZ ESTRADA GLORIA IBETH | [redacted] | [redacted]

| Periodo | Dias | Faltas | Departamento | Categoria | [redacted] | Recibo |
|---|---|---|---|---|---|---|
| 16/08/2015 AL 31/08/2015 | 15 | 0 | 13000000 | Jefatura C | | 1259 |

| | | | |
|---|---|---|---|
| SUELDO | $9,694.53 | ISR | $1,523.56 |
| AYUDA DE TRANSPORTE | $121.80 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $640.90 |
| AYUDA DE DESPENSA | $405.99 | ISSEMYM SERVICIO DE SALUD 4.625% | $485.93 |
| AYUDA DE ALIMENTOS | $284.20 | ISSEMYM S.C.I. 1.4% | $147.09 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $10,506.52 | $2,797.48 | $7,709.04 |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

[redacted] | NOMBRE(S): FLORES ALONSO MARIA DEL CONSUELO | [redacted] | [redacted]

| Periodo | Dias | Faltas | Departamento | Categoria | [redacted] | Recibo |
|---|---|---|---|---|---|---|
| 16/08/2015 AL 31/08/2015 | 14 | 1 | 13000000 | Coordinador Especialista D | | 1260 |

| | | | |
|---|---|---|---|
| SUELDO | $9,632.23 | ISR | $1,373.09 |
| AYUDA DE TRANSPORTE | $125.08 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $638.43 |
| AYUDA DE DESPENSA | $416.90 | ISSEMYM SERVICIO DE SALUD 4.625% | $484.05 |
| AYUDA DE ALIMENTOS | $291.83 | ISSEMYM S.C.I. 1.4% | $146.52 |
| | | [redacted] | [redacted] |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $10,466.04 | $3,339.83 | $7,126.21 |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

[redacted] | NOMBRE(S): GUEVARA ANGELES ARTURO MARCELINO | [redacted] | [redacted]

| Periodo | Dias | Faltas | Departamento | Categoria | [redacted] | Recibo |
|---|---|---|---|---|---|---|
| 16/08/2015 AL 31/08/2015 | 15 | 0 | 13000000 | Asesor Especializado B | | 1261 |

| | | | |
|---|---|---|---|
| SUELDO | $1,086.40 | ISR | $58.51 |
| AYUDA DE TRANSPORTE | $501.38 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $270.16 |
| AYUDA DE DESPENSA | $1,671.25 | ISSEMYM SERVICIO DE SALUD 4.625% | $204.84 |
| AYUDA DE ALIMENTOS | $1,169.88 | ISSEMYM S.C.I. 1.4% | $62.00 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $4,428.91 | $394.81 | $4,034.10 |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

[redacted] | NOMBRE(S): BERMEO COLIN IGNACIO | [redacted] | [redacted]

| Periodo | Dias | Faltas | Departamento | Categoria | [redacted] | Recibo |
|---|---|---|---|---|---|---|
| 16/08/2015 AL 31/08/2015 | 15 | 0 | 13000000 | Asesor Especializado B | | 1262 |

| | | | |
|---|---|---|---|
| SUELDO | $1,086.40 | ISR | $58.51 |
| AYUDA DE TRANSPORTE | $501.38 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $270.16 |
| AYUDA DE DESPENSA | $1,671.25 | ISSEMYM SERVICIO DE SALUD 4.625% | $204.84 |
| AYUDA DE ALIMENTOS | $1,169.88 | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $4,428.91 | $332.81 | $4,096.10 |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

[redacted] | NOMBRE(S): GARDUÑO AVALOS MONICA | [redacted] | [redacted]

| Periodo | Dias | Faltas | Departamento | Categoria | [redacted] | Recibo |
|---|---|---|---|---|---|---|
| 16/08/2015 AL 31/08/2015 | 15 | 0 | 13000000 | Profesional Operativo A | | 1263 |

| | | | |
|---|---|---|---|
| SUELDO | $7,657.99 | ISR | $1,088.56 |
| AYUDA DE TRANSPORTE | $125.08 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $518.00 |
| AYUDA DE DESPENSA | $416.90 | ISSEMYM SERVICIO DE SALUD 4.625% | $392.75 |
| AYUDA DE ALIMENTOS | $291.83 | ISSEMYM S.C.I. 1.4% | $118.89 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $8,491.80 | $2,118.20 | $6,373.60 |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

[redacted] | NOMBRE(S): GASGA VENTURA IRMA | [redacted] | [redacted]

| Periodo | Dias | Faltas | Departamento | Categoria | [redacted] | Recibo |
|---|---|---|---|---|---|---|
| 16/08/2015 AL 31/08/2015 | 15 | 0 | 13000000 | Profesional Operativo A | | 1264 |

| | | | |
|---|---|---|---|
| SUELDO | $7,657.99 | ISR | $1,088.56 |
| AYUDA DE TRANSPORTE | $125.08 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $518.00 |
| AYUDA DE DESPENSA | $416.90 | ISSEMYM SERVICIO DE SALUD 4.625% | $392.75 |
| AYUDA DE ALIMENTOS | $291.83 | | |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $8,491.80 | $1,999.31 | $6,492.49 |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

[redacted] | NOMBRE(S): ALDANA MUÑOZ CLAUDIA | [redacted] | [redacted]

| Periodo | Dias | Faltas | Departamento | Categoria | [redacted] | Recibo |
|---|---|---|---|---|---|---|
| 16/08/2015 AL 31/08/2015 | 15 | 0 | 13000000 | Coordinador Especialista C | | 1265 |

| | | | |
|---|---|---|---|
| SUELDO | $9,149.55 | ISR | $1,407.15 |
| AYUDA DE TRANSPORTE | $125.08 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $608.99 |
| AYUDA DE DESPENSA | $416.90 | ISSEMYM SERVICIO DE SALUD 4.625% | $461.73 |
| AYUDA DE ALIMENTOS | $291.83 | ISSEMYM S.C.I. 1.4% | $139.77 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $9,983.36 | $2,617.64 | $7,365.72 |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

[redacted] NOMBRE(S): COHUO GUZMAN VIRGILIO FERNANDO [redacted] [redacted]

| Periodo | Dias | Faltas | Departamento | Categoria | [redacted] | Recibo |
|---|---|---|---|---|---|---|
| 16/08/2015 AL 31/08/2015 | 15 | 0 | 13000000 | Profesional Operativo A | | 1266 |

| | | | |
|---|---|---|---|
| SUELDO | $7,657.99 | ISR | $1,088.56 |
| AYUDA DE TRANSPORTE | $125.08 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $518.00 |
| AYUDA DE DESPENSA | $416.90 | ISSEMYM SERVICIO DE SALUD 4.625% | $392.75 |
| AYUDA DE ALIMENTOS | $291.83 | ISSEMYM S.C.I. 1.4% | $118.89 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $8,491.80 | $2,118.20 | $6,373.60 |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

[redacted] NOMBRE(S): HERRERA ESPINOZA RENE ISRAEL [redacted] [redacted]

| Periodo | Dias | Faltas | Departamento | Categoria | [redacted] | Recibo |
|---|---|---|---|---|---|---|
| 16/08/2015 AL 31/08/2015 | 15 | 0 | 13000000 | Coordinador Especialista C | | 1267 |

| | | | |
|---|---|---|---|
| SUELDO | $9,149.55 | ISR | $1,407.15 |
| AYUDA DE TRANSPORTE | $125.08 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $608.99 |
| AYUDA DE DESPENSA | $416.90 | ISSEMYM SERVICIO DE SALUD 4.625% | $461.73 |
| AYUDA DE ALIMENTOS | $291.83 | ISSEMYM S.C.I. 1.4% | $139.77 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $9,983.36 | $2,617.64 | $7,365.72 |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

[redacted] NOMBRE(S): ANDRES GALICIA GERRY [redacted] [redacted]

| Periodo | Dias | Faltas | Departamento | Categoria | [redacted] | Recibo |
|---|---|---|---|---|---|---|
| 16/08/2015 AL 31/08/2015 | 14 | 1 | 13000000 | Coordinador Ejecutivo C | | 1268 |

| | | | |
|---|---|---|---|
| SUELDO | $6,736.77 | ISR | $795.85 |
| AYUDA DE TRANSPORTE | $125.08 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $461.81 |
| AYUDA DE DESPENSA | $416.90 | ISSEMYM SERVICIO DE SALUD 4.625% | $350.14 |
| AYUDA DE ALIMENTOS | $291.83 | ISSEMYM S.C.I. 1.4% | $105.99 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $7,570.58 | $2,218.50 | $5,352.08 |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

[redacted] NOMBRE(S): PAEZ MONTERO CLAUDIA [redacted] [redacted]

| Periodo | Dias | Faltas | Departamento | Categoria | [redacted] | Recibo |
|---|---|---|---|---|---|---|
| 16/08/2015 AL 31/08/2015 | 15 | 0 | 13000000 | Subdirector C | | 1269 |

| | | | |
|---|---|---|---|
| SUELDO | $13,712.72 | ISR | $2,456.54 |
| AYUDA DE TRANSPORTE | $121.80 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $886.01 |
| AYUDA DE DESPENSA | $405.99 | ISSEMYM SERVICIO DE SALUD 4.625% | $671.77 |
| AYUDA DE ALIMENTOS | $284.20 | ISSEMYM S.C.I. 1.4% | $203.35 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $14,524.71 | $4,217.67 | $10,307.04 | |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

[redacted] NOMBRE(S): MELENDEZ GARFIAS CINTIA [redacted] [redacted]

| Periodo | Dias | Faltas | Departamento | Categoria | [redacted] | Recibo |
|---|---|---|---|---|---|---|
| 16/08/2015 AL 31/08/2015 | 15 | 0 | 13000000 | Técnico Especialista B | | 1270 |

| | | | |
|---|---|---|---|
| SUELDO | $1,086.40 | ISR | $58.51 |
| AYUDA DE TRANSPORTE | $299.46 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $188.05 |
| AYUDA DE DESPENSA | $998.20 | ISSEMYM SERVICIO DE SALUD 4.625% | $142.58 |
| AYUDA DE ALIMENTOS | $698.74 | ISSEMYM S.C.I. 1.4% | $43.16 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $3,082.80 | $231.60 | $2,851.20 | Cintia Meléndez Garfias |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

[redacted] NOMBRE(S): DIAZ OSORIO VERONICA [redacted] [redacted]

| Periodo | Dias | Faltas | Departamento | Categoria | [redacted] | Recibo |
|---|---|---|---|---|---|---|
| 16/08/2015 AL 31/08/2015 | 15 | 0 | 13000000 | Técnico Especialista B | | 1271 |

| | | | |
|---|---|---|---|
| SUELDO | $1,086.40 | ISR | $58.51 |
| AYUDA DE TRANSPORTE | $299.46 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $188.05 |
| AYUDA DE DESPENSA | $998.20 | ISSEMYM SERVICIO DE SALUD 4.625% | $142.58 |
| AYUDA DE ALIMENTOS | $698.74 | ISSEMYM S.C.I. 1.4% | $43.16 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $3,082.80 | $231.60 | $2,851.20 | |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

[redacted] NOMBRE(S): HERNANDEZ GALLEGOS RAQUEL [redacted] [redacted]

| Periodo | Dias | Faltas | Departamento | Categoria | [redacted] | Recibo |
|---|---|---|---|---|---|---|
| 16/08/2015 AL 31/08/2015 | 15 | 0 | 13000000 | Coordinador Especialista A | | 1272 |

| | | | |
|---|---|---|---|
| SUELDO | $5,933.15 | ISR | $720.13 |
| AYUDA DE TRANSPORTE | $125.08 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $412.78 |
| AYUDA DE DESPENSA | $416.90 | ISSEMYM SERVICIO DE SALUD 4.625% | $312.97 |
| AYUDA DE ALIMENTOS | $291.83 | ISSEMYM S.C.I. 1.4% | $94.74 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $6,766.96 | $1,540.62 | $5,226.34 | |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

[redacted] NOMBRE(S): MARTINEZ ESPINO MARIBEL [redacted] [redacted]

| Periodo | Dias | Faltas | Departamento | Categoria | [redacted] | Recibo |
|---|---|---|---|---|---|---|
| 16/08/2015 AL 31/08/2015 | 15 | 0 | 13000000 | Coordinador Especialista A | | 1273 |

| | | | |
|---|---|---|---|
| SUELDO | $5,933.15 | ISR | $720.13 |
| AYUDA DE TRANSPORTE | $125.08 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $412.78 |
| AYUDA DE DESPENSA | $416.90 | ISSEMYM SERVICIO DE SALUD 4.625% | $312.97 |
| AYUDA DE ALIMENTOS | $291.83 | ISSEMYM S.C.I. 1.4% | $94.74 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $6,766.96 | $1,540.62 | $5,226.34 | |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

[redacted] NOMBRE(S): OLIVAREZ GARCIA ALICIA [redacted] [redacted]

| Periodo | Dias | Faltas | Departamento | Categoria | [redacted] | Recibo |
|---|---|---|---|---|---|---|
| 16/08/2015 AL 31/08/2015 | 15 | 0 | 13000000 | Asesor Especializado C | | 1274 |

| | | | |
|---|---|---|---|
| SUELDO | $1,067.00 | ISR | $57.27 |
| AYUDA DE TRANSPORTE | $555.30 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $290.91 |
| AYUDA DE DESPENSA | $1,851.03 | ISSEMYM SERVICIO DE SALUD 4.625% | $220.57 |
| AYUDA DE ALIMENTOS | $1,295.72 | ISSEMYM S.C.I. 1.4% | $66.77 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $4,769.05 | $434.82 | $4,334.23 | |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

[redacted] NOMBRE(S): MONTOYA ROCHA CLAUDIA ELIZABETH [redacted] [redacted]

| Periodo | Dias | Faltas | Departamento | Categoria | [redacted] | Recibo |
|---|---|---|---|---|---|---|
| 16/08/2015 AL 31/08/2015 | 15 | 0 | 13000000 | Coordinador Especialista E | | 1275 |

| | | | |
|---|---|---|---|
| SUELDO | $10,007.13 | ISR | $1,590.33 |
| AYUDA DE TRANSPORTE | $121.80 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $659.97 |
| AYUDA DE DESPENSA | $405.99 | ISSEMYM SERVICIO DE SALUD 4.625% | $500.38 |
| AYUDA DE ALIMENTOS | $284.20 | ISSEMYM S.C.I. 1.4% | $151.47 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $10,819.12 | $2,902.15 | $7,916.97 |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

[redacted] NOMBRE(S): NAVIDAD ARIAS ALMA ROSA [redacted] [redacted]

| Periodo | Dias | Faltas | Departamento | Categoria | [redacted] | Recibo |
|---|---|---|---|---|---|---|
| 16/08/2015 AL 31/08/2015 | 15 | 0 | 13000000 | Subdirector C | | 1276 |

| | | | |
|---|---|---|---|
| SUELDO | $13,712.72 | ISR | $2,456.54 |
| AYUDA DE TRANSPORTE | $121.80 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $886.01 |
| AYUDA DE DESPENSA | $405.99 | ISSEMYM SERVICIO DE SALUD 4.625% | $671.77 |
| AYUDA DE ALIMENTOS | $284.20 | | |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $14,524.71 | $4,014.32 | $10,510.39 |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

[redacted] NOMBRE(S): CORONA HERNANDEZ VICTOR HUGO [redacted] [redacted]

| Periodo | Dias | Faltas | Departamento | Categoria | [redacted] | Recibo |
|---|---|---|---|---|---|---|
| 16/08/2015 AL 31/08/2015 | 15 | 0 | 13000000 | Coordinador Ejecutivo B | | 1277 |

| | | | |
|---|---|---|---|
| SUELDO | $1,067.00 | ISR | $57.27 |
| AYUDA DE TRANSPORTE | $618.84 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $316.74 |
| AYUDA DE DESPENSA | $2,062.76 | ISSEMYM SERVICIO DE SALUD 4.625% | $240.15 |
| AYUDA DE ALIMENTOS | $1,443.93 | ISSEMYM S.C.I. 1.4% | $72.70 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $5,192.53 | $486.16 | $4,706.37 |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

[redacted] NOMBRE(S): TELLEZ NEGRETE FRANCISCO JAVIER [redacted] [redacted]

| Periodo | Dias | Faltas | Departamento | Categoria | [redacted] | Recibo |
|---|---|---|---|---|---|---|
| 16/08/2015 AL 31/08/2015 | 15 | 0 | 13000000 | Coordinador Ejecutivo B | | 1278 |

| | | | |
|---|---|---|---|
| SUELDO | $1,067.00 | ISR | $57.27 |
| AYUDA DE TRANSPORTE | $618.84 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $316.74 |
| AYUDA DE DESPENSA | $2,062.76 | ISSEMYM SERVICIO DE SALUD 4.625% | $240.15 |
| AYUDA DE ALIMENTOS | $1,443.93 | ISSEMYM S.C.I. 1.4% | $72.70 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $5,192.53 | $486.16 | $4,706.37 |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

[redacted] NOMBRE(S): MARTINEZ ACERO TALIA ELIZABETH [redacted] [redacted]

| Periodo | Dias | Faltas | Departamento | Categoria | [redacted] | Recibo |
|---|---|---|---|---|---|---|
| 16/08/2015 AL 31/08/2015 | 15 | 0 | 13000000 | Coordinador Ejecutivo B | | 1279 |

| | | | |
|---|---|---|---|
| SUELDO | $1,067.00 | ISR | $57.27 |
| AYUDA DE TRANSPORTE | $618.84 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $316.74 |
| AYUDA DE DESPENSA | $2,062.76 | ISSEMYM SERVICIO DE SALUD 4.625% | $240.15 |
| AYUDA DE ALIMENTOS | $1,443.93 | ISSEMYM S.C.I. 1.4% | $72.70 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $5,192.53 | $486.16 | $4,706.37 |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

[redacted] NOMBRE(S): FRAGOSO CORTES MARIA EDITH [redacted] [redacted]

| Periodo | Dias | Faltas | Departamento | Categoria | [redacted] | Recibo |
|---|---|---|---|---|---|---|
| 16/08/2015 AL 31/08/2015 | 15 | 0 | 13000000 | Coordinador Ejecutivo B | | 1280 |

| | | | |
|---|---|---|---|
| SUELDO | $1,067.00 | ISR | $57.27 |
| AYUDA DE TRANSPORTE | $618.84 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $316.74 |
| AYUDA DE DESPENSA | $2,062.76 | ISSEMYM SERVICIO DE SALUD 4.625% | $240.15 |
| AYUDA DE ALIMENTOS | $1,443.93 | ISSEMYM S.C.I. 1.4% | $72.70 |
| | | [redacted] | [redacted] |
| | | SUBSIDIO AL EMPLEO | $-200.70 |
| | | [redacted] | |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $5,192.53 | $1,441.27 | $3,751.26 |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

[redacted] NOMBRE(S): RODRIGUEZ SEGURA ALMA CAROLINA [redacted] [redacted]

| Periodo | Dias | Faltas | Departamento | Categoria | [redacted] | Recibo |
|---|---|---|---|---|---|---|
| 16/08/2015 AL 31/08/2015 | 15 | 0 | 13000000 | Subdirector C | | 1281 |

| | | | |
|---|---|---|---|
| SUELDO | $13,712.72 | ISR | $2,456.54 |
| AYUDA DE TRANSPORTE | $121.80 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $886.01 |
| AYUDA DE DESPENSA | $405.99 | ISSEMYM SERVICIO DE SALUD 4.625% | $671.77 |
| AYUDA DE ALIMENTOS | $284.20 | ISSEMYM S.C.I. 1.4% | $203.35 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $14,524.71 | $4,217.67 | $10,307.04 |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

[redacted] NOMBRE(S): ROJAS MARTINEZ JULIO CESAR [redacted] [redacted]

| Periodo | Dias | Faltas | Departamento | Categoria | [redacted] | Recibo |
|---|---|---|---|---|---|---|
| 16/08/2015 AL 31/08/2015 | 15 | 0 | 13000000 | Coordinador Ejecutivo B | | 1282 |

| | | | |
|---|---|---|---|
| SUELDO | $1,067.00 | ISR | $57.27 |
| AYUDA DE TRANSPORTE | $618.84 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $316.74 |
| AYUDA DE DESPENSA | $2,062.76 | ISSEMYM SERVICIO DE SALUD 4.625% | $240.15 |
| AYUDA DE ALIMENTOS | $1,443.93 | ISSEMYM S.C.I. 1.4% | $72.70 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $5,192.53 | $486.16 | $4,706.37 |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

[redacted] NOMBRE(S): MARTINEZ CRUZ BEATRIZ TERESITA [redacted] [redacted]

| Periodo | Dias | Faltas | Departamento | Categoria | [redacted] | Recibo |
|---|---|---|---|---|---|---|
| 16/08/2015 AL 31/08/2015 | 15 | 0 | 13000000 | Especialista Técnico B | | 1283 |

| | | | |
|---|---|---|---|
| SUELDO | $1,086.40 | ISR | $58.51 |
| AYUDA DE TRANSPORTE | $391.26 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $225.38 |
| AYUDA DE DESPENSA | $1,304.18 | ISSEMYM SERVICIO DE SALUD 4.625% | $170.88 |
| AYUDA DE ALIMENTOS | $912.93 | ISSEMYM S.C.I. 1.4% | $51.73 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $3,694.77 | $305.80 | $3,388.97 |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

[redacted] NOMBRE(S): PLASCENCIA RODRIGUEZ LAURA ROCIO [redacted] [redacted]

| Periodo | Dias | Faltas | Departamento | Categoria | [redacted] | Recibo |
|---|---|---|---|---|---|---|
| 16/08/2015 AL 31/08/2015 | 15 | 0 | 13000000 | Coordinador Especialista E | | 1284 |

| | | | |
|---|---|---|---|
| SUELDO | $10,007.13 | ISR | $1,590.33 |
| AYUDA DE TRANSPORTE | $121.80 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $659.97 |
| AYUDA DE DESPENSA | $405.99 | ISSEMYM SERVICIO DE SALUD 4.625% | $500.38 |
| AYUDA DE ALIMENTOS | $284.20 | ISSEMYM S.C.I. 1.4% | $151.47 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $10,819.12 | $2,902.15 | $7,916.97 |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

[redacted] NOMBRE(S): RIOS SOLANO ANTONIO GABRIEL [redacted] [redacted]

| Periodo | Dias | Faltas | Departamento | Categoria | [redacted] | Recibo |
|---|---|---|---|---|---|---|
| 16/08/2015 AL 31/08/2015 | 15 | 0 | 13000000 | Técnico Especialista B | | 1285 |

| | | | |
|---|---|---|---|
| SUELDO | $1,086.40 | ISR | $58.51 |
| AYUDA DE TRANSPORTE | $299.46 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $188.05 |
| AYUDA DE DESPENSA | $998.20 | ISSEMYM SERVICIO DE SALUD 4.625% | $142.58 |
| AYUDA DE ALIMENTOS | $698.74 | ISSEMYM S.C.I. 1.4% | $43.16 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $3,082.80 | $231.60 | $2,851.20 |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

[redacted] NOMBRE(S): HERNANDEZ ROJAS GERMAN [redacted] [redacted]

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 16/08/2015 AL 31/08/2015 | 15 | 0 | 13000000 | Técnico Especialista B | 01141279 | 1286 |

| | | | |
|---|---|---|---|
| SUELDO | $1,086.40 | ISR | $58.51 |
| AYUDA DE TRANSPORTE | $299.46 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $188.05 |
| AYUDA DE DESPENSA | $998.20 | ISSEMYM SERVICIO DE SALUD 4.625% | $142.58 |
| AYUDA DE ALIMENTOS | $698.74 | ISSEMYM S.C.I. 1.4% | $43.16 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $3,082.80 | $231.60 | $2,851.20 |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

[redacted] NOMBRE(S): LOZANO MONTOYA MARIA DOLORES [redacted] [redacted]

| Periodo | Dias | Faltas | Departamento | Categoria | [redacted] | Recibo |
|---|---|---|---|---|---|---|
| 16/08/2015 AL 31/08/2015 | 15 | 0 | 13000000 | Subdirector C | | 1287 |

| | | | |
|---|---|---|---|
| SUELDO | $13,712.72 | ISR | $2,456.54 |
| AYUDA DE TRANSPORTE | $121.80 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $886.01 |
| AYUDA DE DESPENSA | $405.99 | ISSEMYM SERVICIO DE SALUD 4.625% | $671.77 |
| AYUDA DE ALIMENTOS | $284.20 | ISSEMYM S.C.I. 1.4% | $203.35 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $14,524.71 | $4,217.67 | $10,307.04 | |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

[redacted] NOMBRE(S): MARQUEZ PEREZ GLORIA [redacted] [redacted]

| Periodo | Dias | Faltas | Departamento | Categoria | [redacted] | Recibo |
|---|---|---|---|---|---|---|
| 16/08/2015 AL 31/08/2015 | 15 | 0 | 13000000 | Técnico Especialista B | | 1288 |

| | | | |
|---|---|---|---|
| SUELDO | $1,086.40 | ISR | $58.51 |
| AYUDA DE TRANSPORTE | $299.46 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $188.05 |
| AYUDA DE DESPENSA | $998.20 | ISSEMYM SERVICIO DE SALUD 4.625% | $142.58 |
| AYUDA DE ALIMENTOS | $698.74 | ISSEMYM S.C.I. 1.4% | $43.16 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $3,082.80 | $231.60 | $2,851.20 | Gloria Marquez de L. |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

[redacted] NOMBRE(S): CRUZ REYES ENRIQUE AMADO JOEL [redacted] [redacted]

| Periodo | Dias | Faltas | Departamento | Categoria | [redacted] | Recibo |
|---|---|---|---|---|---|---|
| 16/08/2015 AL 31/08/2015 | 15 | 0 | 13000000 | Técnico Especialista B | | 1289 |

| | | | |
|---|---|---|---|
| SUELDO | $1,086.40 | ISR | $58.51 |
| AYUDA DE TRANSPORTE | $299.46 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $188.05 |
| AYUDA DE DESPENSA | $998.20 | ISSEMYM SERVICIO DE SALUD 4.625% | $142.58 |
| AYUDA DE ALIMENTOS | $698.74 | ISSEMYM S.C.I. 1.4% | $43.16 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $3,082.80 | $231.60 | $2,851.20 | |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

[redacted] NOMBRE(S): GARCIA RAMOS VANIA ARIDET [redacted] [redacted]

| Periodo | Dias | Faltas | Departamento | Categoria | [redacted] | Recibo |
|---|---|---|---|---|---|---|
| 16/08/2015 AL 31/08/2015 | 15 | 0 | 13000000 | Coordinador Especialista B | | 1290 |

| | | | |
|---|---|---|---|
| SUELDO | $7,380.89 | ISR | $1,029.37 |
| AYUDA DE TRANSPORTE | $125.08 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $501.10 |
| AYUDA DE DESPENSA | $416.90 | ISSEMYM SERVICIO DE SALUD 4.625% | $379.93 |
| AYUDA DE ALIMENTOS | $291.83 | ISSEMYM S.C.I. 1.4% | $115.01 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $8,214.70 | $2,025.41 | $6,189.29 | VANIA A. GARCIA RAMOS. |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

[redacted] NOMBRE(S): CRUZ SOTO HEIDI GABRIELA [redacted] [redacted]

| Periodo | Dias | Faltas | Departamento | Categoria | [redacted] | Recibo |
|---|---|---|---|---|---|---|
| 16/08/2015 AL 31/08/2015 | 15 | 0 | 13000000 | Jefatura C | | 1291 |

| | | | |
|---|---|---|---|
| SUELDO | $9,694.53 | ISR | $1,523.56 |
| AYUDA DE TRANSPORTE | $121.80 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $640.90 |
| AYUDA DE DESPENSA | $405.99 | ISSEMYM SERVICIO DE SALUD 4.625% | $485.93 |
| AYUDA DE ALIMENTOS | $284.20 | ISSEMYM S.C.I. 1.4% | $147.09 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $10,506.52 | $2,797.48 | $7,709.04 | H. Gabriela Cruz Soto |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

[redacted] NOMBRE(S): ISLAS CRUZ AMAIRANI [redacted] [redacted]

| Periodo | Dias | Faltas | Departamento | Categoria | [redacted] | Recibo |
|---|---|---|---|---|---|---|
| 16/08/2015 AL 31/08/2015 | 15 | 0 | 13000000 | Técnico Especialista B | | 1292 |

| | | | |
|---|---|---|---|
| SUELDO | $1,086.40 | ISR | $58.51 |
| AYUDA DE TRANSPORTE | $299.46 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $188.05 |
| AYUDA DE DESPENSA | $998.20 | ISSEMYM SERVICIO DE SALUD 4.625% | $142.58 |
| AYUDA DE ALIMENTOS | $698.74 | ISSEMYM S.C.I. 1.4% | $43.16 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $3,082.80 | $231.60 | $2,851.20 | |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

[redacted] NOMBRE(S): ANDRADE VELASCO CARMEN [redacted] [redacted]

| Periodo | Dias | Faltas | Departamento | Categoria | [redacted] | Recibo |
|---|---|---|---|---|---|---|
| 16/08/2015 AL 31/08/2015 | 15 | 0 | 13000000 | Profesional Operativo A | | 1293 |

| | | | |
|---|---|---|---|
| SUELDO | $7,657.99 | ISR | $1,088.56 |
| AYUDA DE TRANSPORTE | $125.08 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $518.00 |
| AYUDA DE DESPENSA | $416.90 | ISSEMYM SERVICIO DE SALUD 4.625% | $392.75 |
| AYUDA DE ALIMENTOS | $291.83 | ISSEMYM S.C.I. 1.4% | $118.89 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $8,491.80 | $2,118.20 | $6,373.60 | Carmen Andrade V. |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

[redacted] NOMBRE(S): JAUREGUI MENDOZA ERIKA YASMIN [redacted] [redacted]

| Periodo | Dias | Faltas | Departamento | Categoria | [redacted] | Recibo |
|---|---|---|---|---|---|---|
| 16/08/2015 AL 31/08/2015 | 15 | 0 | 13000000 | Técnico Especialista B | | 1294 |

| | | | |
|---|---|---|---|
| SUELDO | $1,086.40 | ISR | $58.51 |
| AYUDA DE TRANSPORTE | $299.46 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $188.05 |
| AYUDA DE DESPENSA | $998.20 | ISSEMYM SERVICIO DE SALUD 4.625% | $142.58 |
| AYUDA DE ALIMENTOS | $698.74 | ISSEMYM S.C.I. 1.4% | $43.16 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |
| | | [redacted] | [redacted] |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $3,082.80 | $619.99 | $2,462.81 | |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

[redacted] NOMBRE(S): HERRERA MOYA FERNANDO [redacted] [redacted]

| Periodo | Dias | Faltas | Departamento | Categoria | [redacted] | Recibo |
|---|---|---|---|---|---|---|
| 16/08/2015 AL 31/08/2015 | 15 | 0 | 13000000 | Asesor Especializado B | | 1295 |

| | | | |
|---|---|---|---|
| SUELDO | $1,086.40 | ISR | $58.51 |
| AYUDA DE TRANSPORTE | $501.38 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $270.16 |
| AYUDA DE DESPENSA | $1,671.25 | ISSEMYM SERVICIO DE SALUD 4.625% | $204.84 |
| AYUDA DE ALIMENTOS | $1,169.88 | ISSEMYM S.C.I. 1.4% | $62.00 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $4,428.91 | $394.81 | $4,034.10 | |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

[redacted] NOMBRE(S): TUFIÑO CARRILLO CLAUDIA ISELA [redacted] [redacted]

| Periodo | Dias | Faltas | Departamento | Categoria | [redacted] | Recibo |
|---|---|---|---|---|---|---|
| 16/08/2015 AL 31/08/2015 | 15 | 0 | 13000000 | Coordinador Especialista A | | 1296 |

| | | | |
|---|---|---|---|
| SUELDO | $5,933.15 | ISR | $720.13 |
| AYUDA DE TRANSPORTE | $125.08 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $412.78 |
| AYUDA DE DESPENSA | $416.90 | ISSEMYM SERVICIO DE SALUD 4.625% | $312.97 |
| AYUDA DE ALIMENTOS | $291.83 | ISSEMYM S.C.I. 1.4% | $94.74 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $6,766.96 | $1,540.62 | $5,226.34 |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

[redacted] NOMBRE(S): SOLIS GALINDO CARLOS ALONSO [redacted] [redacted]

| Periodo | Dias | Faltas | Departamento | Categoria | [redacted] | Recibo |
|---|---|---|---|---|---|---|
| 16/08/2015 AL 31/08/2015 | 15 | 0 | 13000000 | Técnico Especialista C | | 1297 |

| | | | |
|---|---|---|---|
| SUELDO | $1,086.40 | ISR | $58.51 |
| AYUDA DE TRANSPORTE | $349.44 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $208.37 |
| AYUDA DE DESPENSA | $1,164.79 | ISSEMYM SERVICIO DE SALUD 4.625% | $157.99 |
| AYUDA DE ALIMENTOS | $815.35 | ISSEMYM S.C.I. 1.4% | $47.82 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $3,415.98 | $271.99 | $3,143.99 |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

[redacted] NOMBRE(S): ARREDONDO LOZANO JAVIER EDUARDO [redacted] [redacted]

| Periodo | Dias | Faltas | Departamento | Categoria | [redacted] | Recibo |
|---|---|---|---|---|---|---|
| 16/08/2015 AL 31/08/2015 | 15 | 0 | 13000000 | Técnico Especialista B | | 1298 |

| | | | |
|---|---|---|---|
| SUELDO | $1,086.40 | ISR | $58.51 |
| AYUDA DE TRANSPORTE | $299.46 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $188.05 |
| AYUDA DE DESPENSA | $998.20 | ISSEMYM SERVICIO DE SALUD 4.625% | $142.58 |
| AYUDA DE ALIMENTOS | $698.74 | ISSEMYM S.C.I. 1.4% | $43.16 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $3,082.80 | $231.60 | $2,851.20 |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

[redacted] NOMBRE(S): FLORES SANABRIA MARIA ANTONIETA [redacted] [redacted]

| Periodo | Dias | Faltas | Departamento | Categoria | [redacted] | Recibo |
|---|---|---|---|---|---|---|
| 16/08/2015 AL 31/08/2015 | 15 | 0 | 13000000 | Profesional Operativo A | | 1299 |

| | | | |
|---|---|---|---|
| SUELDO | $7,657.99 | ISR | $1,088.56 |
| AYUDA DE TRANSPORTE | $125.08 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $518.00 |
| AYUDA DE DESPENSA | $416.90 | ISSEMYM SERVICIO DE SALUD 4.625% | $392.75 |
| AYUDA DE ALIMENTOS | $291.83 | ISSEMYM S.C.I. 1.4% | $118.89 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $8,491.80 | $2,118.20 | $6,373.60 | Mª Antonieta Flores Sanabria |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

[redacted] NOMBRE(S): ANDRADE GONZALEZ ALBERTO [redacted] [redacted]

| Periodo | Dias | Faltas | Departamento | Categoria | [redacted] | Recibo |
|---|---|---|---|---|---|---|
| 16/08/2015 AL 31/08/2015 | 15 | 0 | 13000000 | Coordinador Especialista C | | 1300 |

| | | | |
|---|---|---|---|
| SUELDO | $9,149.55 | ISR | $1,407.15 |
| AYUDA DE TRANSPORTE | $125.08 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $608.99 |
| AYUDA DE DESPENSA | $416.90 | ISSEMYM SERVICIO DE SALUD 4.625% | $461.73 |
| AYUDA DE ALIMENTOS | $291.83 | ISSEMYM S.C.I. 1.4% | $139.77 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $9,983.36 | $2,617.64 | $7,365.72 | |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

[redacted] NOMBRE(S): OLVERA BONILLA CLEOPATRA TERESA [redacted] [redacted]

| Periodo | Dias | Faltas | Departamento | Categoria | [redacted] | Recibo |
|---|---|---|---|---|---|---|
| 16/08/2015 AL 31/08/2015 | 15 | 0 | 13000000 | Profesional Operativo A | | 1301 |

| | | | |
|---|---|---|---|
| SUELDO | $7,657.99 | ISR | $1,088.56 |
| AYUDA DE TRANSPORTE | $125.08 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $518.00 |
| AYUDA DE DESPENSA | $416.90 | ISSEMYM SERVICIO DE SALUD 4.625% | $392.75 |
| AYUDA DE ALIMENTOS | $291.83 | ISSEMYM S.C.I. 1.4% | $118.89 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $8,491.80 | $2,118.20 | $6,373.60 | |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

[redacted] | NOMBRE(S): HERNANDEZ GARRIDO NANCY | [redacted] | [redacted]

| Periodo | Dias | Faltas | Departamento | Categoria | [redacted] | Recibo |
|---|---|---|---|---|---|---|
| 16/08/2015 AL 31/08/2015 | 15 | 0 | 13000000 | Técnico Especialista B | | 1302 |

| | | | |
|---|---|---|---|
| SUELDO | $1,086.40 | ISR | $58.51 |
| AYUDA DE TRANSPORTE | $299.46 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $188.05 |
| AYUDA DE DESPENSA | $998.20 | ISSEMYM SERVICIO DE SALUD 4.625% | $142.58 |
| AYUDA DE ALIMENTOS | $698.74 | ISSEMYM S.C.I. 1.4% | $43.16 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $3,082.80 | $231.60 | $2,851.20 |

[redacted]

**********Departamento: 13000000 - Contraloria Interna Municipal**********

[redacted] | NOMBRE(S): VILLALOBOS RODRIGUEZ CARLOS MISAEL | [redacted] | [redacted]

| Periodo | Dias | Faltas | Departamento | Categoria | [redacted] | Recibo |
|---|---|---|---|---|---|---|
| 16/08/2015 AL 31/08/2015 | 15 | 0 | 13000000 | Asesor Especializado B | | 1303 |

| | | | |
|---|---|---|---|
| SUELDO | $1,086.40 | ISR | $58.51 |
| AYUDA DE TRANSPORTE | $501.38 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $270.16 |
| AYUDA DE DESPENSA | $1,671.25 | ISSEMYM SERVICIO DE SALUD 4.625% | $204.84 |
| AYUDA DE ALIMENTOS | $1,169.88 | ISSEMYM S.C.I. 1.4% | $62.00 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $4,428.91 | $394.81 | $4,034.10 |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

[redacted] | NOMBRE(S): OLVERA BONILLA RAFAEL | [redacted] | [redacted]

| Periodo | Dias | Faltas | Departamento | Categoria | [redacted] | Recibo |
|---|---|---|---|---|---|---|
| 16/08/2015 AL 31/08/2015 | 15 | 0 | 13000000 | Coordinador Ejecutivo B | | 1304 |

| | | | |
|---|---|---|---|
| SUELDO | $1,067.00 | ISR | $57.27 |
| AYUDA DE TRANSPORTE | $618.84 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $316.74 |
| AYUDA DE DESPENSA | $2,062.76 | ISSEMYM SERVICIO DE SALUD 4.625% | $240.15 |
| AYUDA DE ALIMENTOS | $1,443.93 | ISSEMYM S.C.I. 1.4% | $72.70 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $5,192.53 | $486.16 | $4,706.37 |

# 1era. Quincena de Septiembre 2015

# Recibos de Nómina de todos y cada uno de los Servidores Públicos adscritos a la

# "CONTRALORIA INTERNA MUNICIPAL"

**********Departamento: 13000000 - Contraloria Interna Municipal**********

[redacted] NOMBRE(S): ARVIZU MENDOZA YESENIA KARINA [redacted] [redacted]

| Periodo | Dias | Faltas | Departamento | Categoria | [redacted] | Recibo |
|---|---|---|---|---|---|---|
| 01/09/2015 AL 15/09/2015 | 15 | 0 | 13000000 | Director C | | 1307 |

| | | | |
|---|---|---|---|
| SUELDO | $27,270.34 | ISR | $7,138.96 |
| AYUDA DE TRANSPORTE | $278.10 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $1,013.50 |
| AYUDA DE DESPENSA | $926.99 | ISSEMYM SERVICIO DE SALUD 4.625% | $768.43 |
| AYUDA DE ALIMENTOS | $648.90 | ISSEMYM S.C.I. 1.4% | $232.61 |
| [redacted] | [redacted] | [redacted] | [redacted] |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $33,784.22 | $18,473.28 | $15,310.94 |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

[redacted] NOMBRE(S): RODRIGUEZ PEREZ MARTHA HILDA [redacted] [redacted]

| Periodo | Dias | Faltas | Departamento | Categoria | [redacted] | Recibo |
|---|---|---|---|---|---|---|
| 01/09/2015 AL 15/09/2015 | 15 | 0 | 13000000 | Subdirector C | | 1308 |

| | | | |
|---|---|---|---|
| SUELDO | $13,712.72 | ISR | $2,456.54 |
| AYUDA DE TRANSPORTE | $121.80 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $886.01 |
| AYUDA DE DESPENSA | $405.99 | ISSEMYM SERVICIO DE SALUD 4.625% | $671.77 |
| AYUDA DE ALIMENTOS | $284.20 | ISSEMYM S.C.I. 1.4% | $203.35 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $14,524.71 | $4,217.67 | $10,307.04 |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

[redacted] NOMBRE(S): HERNANDEZ ESTRADA GLORIA IBETH [redacted] [redacted]

| Periodo | Dias | Faltas | Departamento | Categoria | [redacted] | Recibo |
|---|---|---|---|---|---|---|
| 01/09/2015 AL 15/09/2015 | 15 | 0 | 13000000 | Jefatura C | | 1309 |

| | | | |
|---|---|---|---|
| SUELDO | $9,694.53 | ISR | $1,523.56 |
| AYUDA DE TRANSPORTE | $121.80 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $640.90 |
| AYUDA DE DESPENSA | $405.99 | ISSEMYM SERVICIO DE SALUD 4.625% | $485.93 |
| AYUDA DE ALIMENTOS | $284.20 | ISSEMYM S.C.I. 1.4% | $147.09 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $10,506.52 | $2,797.48 | $7,709.04 |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

[redacted] NOMBRE(S): FLORES ALONSO MARIA DEL CONSUELO [redacted] [redacted]

| Periodo | Dias | Faltas | Departamento | Categoria | [redacted] | Recibo |
|---|---|---|---|---|---|---|
| 01/09/2015 AL 15/09/2015 | 15 | 0 | 13000000 | Coordinador Especialista D | | 1310 |

| | | | |
|---|---|---|---|
| SUELDO | $9,632.23 | ISR | $1,510.26 |
| AYUDA DE TRANSPORTE | $125.08 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $638.43 |
| AYUDA DE DESPENSA | $416.90 | ISSEMYM SERVICIO DE SALUD 4.625% | $484.05 |
| AYUDA DE ALIMENTOS | $291.83 | ISSEMYM S.C.I. 1.4% | $146.52 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $10,466.04 | $2,779.26 | $7,686.78 |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

[redacted] NOMBRE(S): GUEVARA ANGELES ARTURO MARCELINO [redacted] [redacted]

| Periodo | Dias | Faltas | Departamento | Categoria | [redacted] | Recibo |
|---|---|---|---|---|---|---|
| 01/09/2015 AL 15/09/2015 | 15 | 0 | 13000000 | Asesor Especializado B | | 1311 |

| | | | |
|---|---|---|---|
| SUELDO | $1,086.40 | ISR | $58.51 |
| AYUDA DE TRANSPORTE | $501.38 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $270.16 |
| AYUDA DE DESPENSA | $1,671.25 | ISSEMYM SERVICIO DE SALUD 4.625% | $204.84 |
| AYUDA DE ALIMENTOS | $1,169.88 | ISSEMYM S.C.I. 1.4% | $62.00 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $4,428.91 | $394.81 | $4,034.10 |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

[redacted] NOMBRE(S): BERMEO COLIN IGNACIO [redacted] [redacted]

| Periodo | Dias | Faltas | Departamento | Categoria | [redacted] | Recibo |
|---|---|---|---|---|---|---|
| 01/09/2015 AL 15/09/2015 | 14 | 1 | 13000000 | Asesor Especializado B | | 1312 |

| | | | |
|---|---|---|---|
| SUELDO | $1,086.40 | ISR | $53.88 |
| AYUDA DE TRANSPORTE | $501.38 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $270.16 |
| AYUDA DE DESPENSA | $1,671.25 | ISSEMYM SERVICIO DE SALUD 4.625% | $204.84 |
| AYUDA DE ALIMENTOS | $1,169.88 | [redacted] | [redacted] |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $4,428.91 | $623.44 | $3,805.47 |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

[redacted] | NOMBRE(S): GARDUÑO AVALOS MONICA | [redacted] | [redacted]

| Periodo | Dias | Faltas | Departamento | Categoria | [redacted] | Recibo |
|---|---|---|---|---|---|---|
| 01/09/2015 AL 15/09/2015 | 15 | 0 | 13000000 | Profesional Operativo A | | 1313 |

| | | | |
|---|---|---|---|
| SUELDO | $7,657.99 | ISR | $1,088.56 |
| AYUDA DE TRANSPORTE | $125.08 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $518.00 |
| AYUDA DE DESPENSA | $416.90 | ISSEMYM SERVICIO DE SALUD 4.625% | $392.75 |
| AYUDA DE ALIMENTOS | $291.83 | ISSEMYM S.C.I. 1.4% | $118.89 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $8,491.80 | $2,118.20 | $6,373.60 |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

[redacted] | NOMBRE(S): GASGA VENTURA IRMA | [redacted] | [redacted]

| Periodo | Dias | Faltas | Departamento | Categoria | [redacted] | Recibo |
|---|---|---|---|---|---|---|
| 01/09/2015 AL 15/09/2015 | 15 | 0 | 13000000 | Profesional Operativo A | | 1314 |

| | | | |
|---|---|---|---|
| SUELDO | $7,657.99 | ISR | $1,088.56 |
| AYUDA DE TRANSPORTE | $125.08 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $518.00 |
| AYUDA DE DESPENSA | $416.90 | ISSEMYM SERVICIO DE SALUD 4.625% | $392.75 |
| AYUDA DE ALIMENTOS | $291.83 | | |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $8,491.80 | $1,999.31 | $6,492.49 |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

[redacted] | NOMBRE(S): ALDANA MUÑOZ CLAUDIA | [redacted] | [redacted]

| Periodo | Dias | Faltas | Departamento | Categoria | [redacted] | Recibo |
|---|---|---|---|---|---|---|
| 01/09/2015 AL 15/09/2015 | 15 | 0 | 13000000 | Coordinador Especialista C | | 1315 |

| | | | |
|---|---|---|---|
| SUELDO | $9,149.55 | ISR | $1,407.15 |
| AYUDA DE TRANSPORTE | $125.08 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $608.99 |
| AYUDA DE DESPENSA | $416.90 | ISSEMYM SERVICIO DE SALUD 4.625% | $461.73 |
| AYUDA DE ALIMENTOS | $291.83 | ISSEMYM S.C.I. 1.4% | $139.77 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $9,983.36 | $2,617.64 | $7,365.72 |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

[redacted] | NOMBRE(S): COHUO GUZMAN VIRGILIO FERNANDO | [redacted] | [redacted]

| Periodo | Dias | Faltas | Departamento | Categoria | [redacted] | Recibo |
|---|---|---|---|---|---|---|
| 01/09/2015 AL 15/09/2015 | 14 | 1 | 13000000 | Profesional Operativo A | | 1316 |

| | | | |
|---|---|---|---|
| SUELDO | $7,657.99 | ISR | $979.51 |
| AYUDA DE TRANSPORTE | $125.08 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $518.00 |
| AYUDA DE DESPENSA | $416.90 | ISSEMYM SERVICIO DE SALUD 4.625% | $392.75 |
| AYUDA DE ALIMENTOS | $291.83 | ISSEMYM S.C.I. 1.4% | $118.89 |
| | | [redacted] | [redacted] |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $8,491.80 | $2,575.27 | $5,916.53 |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

[redacted] | NOMBRE(S): HERRERA ESPINOZA RENE ISRAEL | [redacted] | [redacted]

| Periodo | Dias | Faltas | Departamento | Categoria | [redacted] | Recibo |
|---|---|---|---|---|---|---|
| 01/09/2015 AL 15/09/2015 | 14 | 1 | 13000000 | Técnico Especialista B | | 1317 |

| | | | |
|---|---|---|---|
| SUELDO | $1,086.40 | ISR | $53.88 |
| AYUDA DE TRANSPORTE | $299.46 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $188.05 |
| AYUDA DE DESPENSA | $998.20 | ISSEMYM SERVICIO DE SALUD 4.625% | $142.58 |
| AYUDA DE ALIMENTOS | $698.74 | ISSEMYM S.C.I. 1.4% | $43.16 |
| | | [redacted] | [redacted] |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $3,082.80 | $432.49 | $2,650.31 |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

[redacted] | NOMBRE(S): ANDRES GALICIA GERRY | [redacted] | [redacted]

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/09/2015 AL 15/09/2015 | 14 | 1 | 13000000 | Coordinador Ejecutivo C | 01025167 | 1318 |

| | | | |
|---|---|---|---|
| SUELDO | $6,736.77 | ISR | $795.85 |
| AYUDA DE TRANSPORTE | $125.08 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $461.81 |
| AYUDA DE DESPENSA | $416.90 | ISSEMYM SERVICIO DE SALUD 4.625% | $350.14 |
| AYUDA DE ALIMENTOS | $291.83 | ISSEMYM S.C.I. 1.4% | $105.99 |
| | | [redacted] | [redacted] |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $7,570.58 | $2,218.50 | $5,352.08 |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

[redacted] NOMBRE(S): PAEZ MONTERO CLAUDIA [redacted] [redacted]

| Periodo | Dias | Faltas | Departamento | Categoria | [redacted] | Recibo |
|---|---|---|---|---|---|---|
| 01/09/2015 AL 15/09/2015 | 15 | 0 | 13000000 | Subdirector C | | 1319 |

| | | | |
|---|---|---|---|
| SUELDO | $13,712.72 | ISR | $2,456.54 |
| AYUDA DE TRANSPORTE | $121.80 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $886.01 |
| AYUDA DE DESPENSA | $405.99 | ISSEMYM SERVICIO DE SALUD 4.625% | $671.77 |
| AYUDA DE ALIMENTOS | $284.20 | ISSEMYM S.C.I. 1.4% | $203.35 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $14,524.71 | $4,217.67 | $10,307.04 |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

[redacted] NOMBRE(S): DIAZ OSORIO VERONICA [redacted] [redacted]

| Periodo | Dias | Faltas | Departamento | Categoria | [redacted] | Recibo |
|---|---|---|---|---|---|---|
| 01/09/2015 AL 15/09/2015 | 15 | 0 | 13000000 | Técnico Especialista B | | 1320 |

| | | | |
|---|---|---|---|
| SUELDO | $1,086.40 | ISR | $58.51 |
| AYUDA DE TRANSPORTE | $299.46 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $188.05 |
| AYUDA DE DESPENSA | $998.20 | ISSEMYM SERVICIO DE SALUD 4.625% | $142.58 |
| AYUDA DE ALIMENTOS | $698.74 | ISSEMYM S.C.I. 1.4% | $43.16 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $3,082.80 | $231.60 | $2,851.20 |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

[redacted] NOMBRE(S): MARTINEZ ESPINO MARIBEL [redacted] [redacted]

| Periodo | Dias | Faltas | Departamento | Categoria | [redacted] | Recibo |
|---|---|---|---|---|---|---|
| 01/09/2015 AL 15/09/2015 | 15 | 0 | 13000000 | Coordinador Especialista A | | 1321 |

| | | | |
|---|---|---|---|
| SUELDO | $5,933.15 | ISR | $720.13 |
| AYUDA DE TRANSPORTE | $125.08 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $412.78 |
| AYUDA DE DESPENSA | $416.90 | ISSEMYM SERVICIO DE SALUD 4.625% | $312.97 |
| AYUDA DE ALIMENTOS | $291.83 | ISSEMYM S.C.I. 1.4% | $94.74 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $6,766.96 | $1,540.62 | $5,226.34 |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

[redacted] | NOMBRE(S): OLIVAREZ GARCIA ALICIA | [redacted] | [redacted]

| Periodo | Dias | Faltas | Departamento | Categoria | [redacted] | Recibo |
|---|---|---|---|---|---|---|
| 01/09/2015 AL 15/09/2015 | 15 | 0 | 13000000 | Asesor Especializado C | | 1322 |

| | | | |
|---|---|---|---|
| SUELDO | $1,067.00 | ISR | $57.27 |
| AYUDA DE TRANSPORTE | $555.30 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $290.91 |
| AYUDA DE DESPENSA | $1,851.03 | ISSEMYM SERVICIO DE SALUD 4.625% | $220.57 |
| AYUDA DE ALIMENTOS | $1,295.72 | ISSEMYM S.C.I. 1.4% | $66.77 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $4,769.05 | $434.82 | $4,334.23 |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

[redacted] | NOMBRE(S): MONTOYA ROCHA CLAUDIA ELIZABETH | [redacted] | [redacted]

| Periodo | Dias | Faltas | Departamento | Categoria | [redacted] | Recibo |
|---|---|---|---|---|---|---|
| 01/09/2015 AL 15/09/2015 | 15 | 0 | 13000000 | Coordinador Especialista E | | 1323 |

| | | | |
|---|---|---|---|
| SUELDO | $10,007.13 | ISR | $1,590.33 |
| AYUDA DE TRANSPORTE | $121.80 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $659.97 |
| AYUDA DE DESPENSA | $405.99 | ISSEMYM SERVICIO DE SALUD 4.625% | $500.38 |
| AYUDA DE ALIMENTOS | $284.20 | ISSEMYM S.C.I. 1.4% | $151.47 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $10,819.12 | $2,902.15 | $7,916.97 |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

[redacted] | NOMBRE(S): NAVIDAD ARIAS ALMA ROSA | [redacted] | [redacted]

| Periodo | Dias | Faltas | Departamento | Categoria | [redacted] | Recibo |
|---|---|---|---|---|---|---|
| 01/09/2015 AL 15/09/2015 | 15 | 0 | 13000000 | Subdirector C | | 1324 |

| | | | |
|---|---|---|---|
| SUELDO | $13,712.72 | ISR | $2,456.54 |
| AYUDA DE TRANSPORTE | $121.80 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $886.01 |
| AYUDA DE DESPENSA | $405.99 | ISSEMYM SERVICIO DE SALUD 4.625% | $671.77 |
| AYUDA DE ALIMENTOS | $284.20 | | |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $14,524.71 | $4,014.32 | $10,510.39 |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

[redacted] NOMBRE(S): CORONA HERNANDEZ VICTOR HUGO [redacted] [redacted]

| Periodo | Dias | Faltas | Departamento | Categoria | [redacted] | Recibo |
|---|---|---|---|---|---|---|
| 01/09/2015 AL 15/09/2015 | 15 | 0 | 13000000 | Coordinador Ejecutivo B | | 1325 |

| | | | |
|---|---|---|---|
| SUELDO | $1,067.00 | ISR | $57.27 |
| AYUDA DE TRANSPORTE | $618.84 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $316.74 |
| AYUDA DE DESPENSA | $2,062.76 | ISSEMYM SERVICIO DE SALUD 4.625% | $240.15 |
| AYUDA DE ALIMENTOS | $1,443.93 | ISSEMYM S.C.I. 1.4% | $72.70 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $5,192.53 | $486.16 | $4,706.37 |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

[redacted] NOMBRE(S): TELLEZ NEGRETE FRANCISCO JAVIER [redacted] [redacted]

| Periodo | Dias | Faltas | Departamento | Categoria | [redacted] | Recibo |
|---|---|---|---|---|---|---|
| 01/09/2015 AL 15/09/2015 | 15 | 0 | 13000000 | Coordinador Ejecutivo B | | 1326 |

| | | | |
|---|---|---|---|
| SUELDO | $1,067.00 | ISR | $57.27 |
| AYUDA DE TRANSPORTE | $618.84 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $316.74 |
| AYUDA DE DESPENSA | $2,062.76 | ISSEMYM SERVICIO DE SALUD 4.625% | $240.15 |
| AYUDA DE ALIMENTOS | $1,443.93 | ISSEMYM S.C.I. 1.4% | $72.70 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $5,192.53 | $486.16 | $4,706.37 |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

[redacted] NOMBRE(S): MARTINEZ ACERO TALIA ELIZABETH [redacted] [redacted]

| Periodo | Dias | Faltas | Departamento | Categoria | [redacted] | Recibo |
|---|---|---|---|---|---|---|
| 01/09/2015 AL 15/09/2015 | 15 | 0 | 13000000 | Coordinador Ejecutivo B | | 1327 |

| | | | |
|---|---|---|---|
| SUELDO | $1,067.00 | ISR | $57.27 |
| AYUDA DE TRANSPORTE | $618.84 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $316.74 |
| AYUDA DE DESPENSA | $2,062.76 | ISSEMYM SERVICIO DE SALUD 4.625% | $240.15 |
| AYUDA DE ALIMENTOS | $1,443.93 | ISSEMYM S.C.I. 1.4% | $72.70 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $5,192.53 | $486.16 | $4,706.37 |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

[redacted] NOMBRE(S): FRAGOSO CORTES MARIA EDITH [redacted] [redacted]

| Periodo | Dias | Faltas | Departamento | Categoria | [redacted] | Recibo |
|---|---|---|---|---|---|---|
| 01/09/2015 AL 15/09/2015 | 14 | 1 | 13000000 | Coordinador Ejecutivo B | | 1328 |

| | | | |
|---|---|---|---|
| SUELDO | $1,067.00 | ISR | $52.72 |
| AYUDA DE TRANSPORTE | $618.84 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $316.74 |
| AYUDA DE DESPENSA | $2,062.76 | ISSEMYM SERVICIO DE SALUD 4.625% | $240.15 |
| AYUDA DE ALIMENTOS | $1,443.93 | ISSEMYM S.C.I. 1.4% | $72.70 |
| | | [redacted] | [redacted] |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $5,192.53 | $1,782.89 | $3,409.64 |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

[redacted] NOMBRE(S): RODRIGUEZ SEGURA ALMA CAROLINA [redacted] [redacted]

| Periodo | Dias | Faltas | Departamento | Categoria | [redacted] | Recibo |
|---|---|---|---|---|---|---|
| 01/09/2015 AL 15/09/2015 | 15 | 0 | 13000000 | Subdirector C | | 1329 |

| | | | |
|---|---|---|---|
| SUELDO | $13,712.72 | ISR | $2,456.54 |
| AYUDA DE TRANSPORTE | $121.80 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $886.01 |
| AYUDA DE DESPENSA | $405.99 | ISSEMYM SERVICIO DE SALUD 4.625% | $671.77 |
| AYUDA DE ALIMENTOS | $284.20 | ISSEMYM S.C.I. 1.4% | $203.35 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $14,524.71 | $4,217.67 | $10,307.04 |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

[redacted] NOMBRE(S): ROJAS MARTINEZ JULIO CESAR [redacted] [redacted]

| Periodo | Dias | Faltas | Departamento | Categoria | [redacted] | Recibo |
|---|---|---|---|---|---|---|
| 01/09/2015 AL 15/09/2015 | 15 | 0 | 13000000 | Coordinador Ejecutivo B | | 1330 |

| | | | |
|---|---|---|---|
| SUELDO | $1,067.00 | ISR | $57.27 |
| AYUDA DE TRANSPORTE | $618.84 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $316.74 |
| AYUDA DE DESPENSA | $2,062.76 | ISSEMYM SERVICIO DE SALUD 4.625% | $240.15 |
| AYUDA DE ALIMENTOS | $1,443.93 | ISSEMYM S.C.I. 1.4% | $72.70 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $5,192.53 | $486.16 | $4,706.37 |

NOMINA DE CONFIANZA

**********Departamento: 13000000 - Contraloria Interna Municipal**********

[redacted] NOMBRE(S): MARTINEZ CRUZ BEATRIZ TERESITA [redacted] [redacted]

| Periodo | Dias | Faltas | Departamento | Categoria | [redacted] | Recibo |
|---|---|---|---|---|---|---|
| 01/09/2015 AL 15/09/2015 | 15 | 0 | 13000000 | Especialista Técnico B | | 1331 |

| | | | |
|---|---|---|---|
| SUELDO | $1,086.40 | ISR | $58.51 |
| AYUDA DE TRANSPORTE | $391.26 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $225.38 |
| AYUDA DE DESPENSA | $1,304.18 | ISSEMYM SERVICIO DE SALUD 4.625% | $170.88 |
| AYUDA DE ALIMENTOS | $912.93 | ISSEMYM S.C.I. 1.4% | $51.73 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $3,694.77 | $305.80 | $3,388.97 |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

[redacted] NOMBRE(S): PLASCENCIA RODRIGUEZ LAURA ROCIO [redacted] [redacted]

| Periodo | Dias | Faltas | Departamento | Categoria | [redacted] | Recibo |
|---|---|---|---|---|---|---|
| 01/09/2015 AL 15/09/2015 | 15 | 0 | 13000000 | Coordinador Especialista E | | 1332 |

| | | | |
|---|---|---|---|
| SUELDO | $10,007.13 | ISR | $1,590.33 |
| AYUDA DE TRANSPORTE | $121.80 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $659.97 |
| AYUDA DE DESPENSA | $405.99 | ISSEMYM SERVICIO DE SALUD 4.625% | $500.38 |
| AYUDA DE ALIMENTOS | $284.20 | ISSEMYM S.C.I. 1.4% | $151.47 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $10,819.12 | $2,902.15 | $7,916.97 |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

[redacted] NOMBRE(S): RIOS SOLANO ANTONIO GABRIEL [redacted] [redacted]

| Periodo | Dias | Faltas | Departamento | Categoria | [redacted] | Recibo |
|---|---|---|---|---|---|---|
| 01/09/2015 AL 15/09/2015 | 15 | 0 | 13000000 | Técnico Especialista B | | 1333 |

| | | | |
|---|---|---|---|
| SUELDO | $1,086.40 | ISR | $58.51 |
| AYUDA DE TRANSPORTE | $299.46 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $188.05 |
| AYUDA DE DESPENSA | $998.20 | ISSEMYM SERVICIO DE SALUD 4.625% | $142.56 |
| AYUDA DE ALIMENTOS | $698.74 | ISSEMYM S.C.I. 1.4% | $43.16 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $3,082.80 | $231.60 | $2,851.20 |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

[redacted] NOMBRE(S): HERNANDEZ ROJAS GERMAN [redacted] [redacted]

| Periodo | Dias | Faltas | Departamento | Categoria | [redacted] | Recibo |
|---|---|---|---|---|---|---|
| 01/09/2015 AL 15/09/2015 | 15 | 0 | 13000000 | Técnico Especialista B | | 1334 |

| | | | |
|---|---|---|---|
| SUELDO | $1,086.40 | ISR | $58.51 |
| AYUDA DE TRANSPORTE | $299.46 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $188.05 |
| AYUDA DE DESPENSA | $998.20 | ISSEMYM SERVICIO DE SALUD 4.625% | $142.58 |
| AYUDA DE ALIMENTOS | $698.74 | ISSEMYM S.C.I. 1.4% | $43.16 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $3,082.80 | $231.60 | $2,851.20 |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

[redacted] NOMBRE(S): LOZANO MONTOYA MARIA DOLORES [redacted] [redacted]

| Periodo | Dias | Faltas | Departamento | Categoria | [redacted] | Recibo |
|---|---|---|---|---|---|---|
| 01/09/2015 AL 15/09/2015 | 15 | 0 | 13000000 | Subdirector C | | 1335 |

| | | | |
|---|---|---|---|
| SUELDO | $13,712.72 | ISR | $2,456.54 |
| AYUDA DE TRANSPORTE | $121.80 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $886.01 |
| AYUDA DE DESPENSA | $405.99 | ISSEMYM SERVICIO DE SALUD 4.625% | $671.77 |
| AYUDA DE ALIMENTOS | $284.20 | ISSEMYM S.C.I. 1.4% | $203.35 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $14,524.71 | $4,217.67 | $10,307.04 |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

[redacted] NOMBRE(S): MARQUEZ PEREZ GLORIA [redacted] [redacted]

| Periodo | Dias | Faltas | Departamento | Categoria | [redacted] | Recibo |
|---|---|---|---|---|---|---|
| 01/09/2015 AL 15/09/2015 | 15 | 0 | 13000000 | Técnico Especialista B | | 1336 |

| | | | |
|---|---|---|---|
| SUELDO | $1,086.40 | ISR | $58.51 |
| AYUDA DE TRANSPORTE | $299.46 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $188.05 |
| AYUDA DE DESPENSA | $998.20 | ISSEMYM SERVICIO DE SALUD 4.625% | $142.58 |
| AYUDA DE ALIMENTOS | $698.74 | ISSEMYM S.C.I. 1.4% | $43.16 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $3,082.80 | $231.60 | $2,851.20 |

Gloria Marquez de L.

**********Departamento: 13000000 - Contraloria Interna Municipal**********

[redacted] NOMBRE(S): CRUZ REYES ENRIQUE AMADO JOEL [redacted] [redacted]

| Periodo | Dias | Faltas | Departamento | Categoria | [redacted] | Recibo |
|---|---|---|---|---|---|---|
| 01/09/2015 AL 15/09/2015 | 15 | 0 | 13000000 | Técnico Especialista B | | 1337 |

| | | | |
|---|---|---|---|
| SUELDO | $1,086.40 | ISR | $58.51 |
| AYUDA DE TRANSPORTE | $299.46 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $188.05 |
| AYUDA DE DESPENSA | $998.20 | ISSEMYM SERVICIO DE SALUD 4.625% | $142.58 |
| AYUDA DE ALIMENTOS | $698.74 | ISSEMYM S.C.I. 1.4% | $43.16 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $3,082.80 | $231.60 | $2,851.20 | |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

[redacted] NOMBRE(S): GARCIA RAMOS VANIA ARIDET [redacted] [redacted]

| Periodo | Dias | Faltas | Departamento | Categoria | [redacted] | Recibo |
|---|---|---|---|---|---|---|
| 01/09/2015 AL 15/09/2015 | 15 | 0 | 13000000 | Coordinador Especialista B | | 1338 |

| | | | |
|---|---|---|---|
| SUELDO | $7,380.89 | ISR | $1,029.37 |
| AYUDA DE TRANSPORTE | $125.08 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $501.10 |
| AYUDA DE DESPENSA | $416.90 | ISSEMYM SERVICIO DE SALUD 4.625% | $379.93 |
| AYUDA DE ALIMENTOS | $291.83 | ISSEMYM S.C.I. 1.4% | $115.01 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $8,214.70 | $2,025.41 | $6,189.29 | VANIA A. GARCIA RAMOS. |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

[redacted] NOMBRE(S): CRUZ SOTO HEIDI GABRIELA [redacted] [redacted]

| Periodo | Dias | Faltas | Departamento | Categoria | [redacted] | Recibo |
|---|---|---|---|---|---|---|
| 01/09/2015 AL 15/09/2015 | 15 | 0 | 13000000 | Jefatura C | | 1339 |

| | | | |
|---|---|---|---|
| SUELDO | $9,694.53 | ISR | $1,523.56 |
| AYUDA DE TRANSPORTE | $121.80 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $640.90 |
| AYUDA DE DESPENSA | $405.99 | ISSEMYM SERVICIO DE SALUD 4.625% | $485.93 |
| AYUDA DE ALIMENTOS | $284.20 | ISSEMYM S.C.I. 1.4% | $147.09 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $10,506.52 | $2,797.48 | $7,709.04 | |

NOMINA DE CONFIANZA

**********Departamento: 13000000 - Contraloria Interna Municipal**********

[redacted] NOMBRE(S): ISLAS CRUZ AMAIRANI [redacted] [redacted]

| Periodo | Dias | Faltas | Departamento | Categoria | [redacted] | Recibo |
|---|---|---|---|---|---|---|
| 01/09/2015 AL 15/09/2015 | 15 | 0 | 13000000 | Coordinador Especialista C | | 1340 |

| | | | |
|---|---|---|---|
| SUELDO | $9,149.55 | ISR | $1,407.15 |
| AYUDA DE TRANSPORTE | $125.08 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $608.99 |
| AYUDA DE DESPENSA | $416.90 | ISSEMYM SERVICIO DE SALUD 4.625% | $461.73 |
| AYUDA DE ALIMENTOS | $291.83 | ISSEMYM S.C.I. 1.4% | $139.77 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $9,983.36 | $2,617.64 | $7,365.72 | |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

[redacted] NOMBRE(S): ANDRADE VELASCO CARMEN [redacted] [redacted]

| Periodo | Dias | Faltas | Departamento | Categoria | [redacted] | Recibo |
|---|---|---|---|---|---|---|
| 01/09/2015 AL 15/09/2015 | 15 | 0 | 13000000 | Profesional Operativo A | | 1341 |

| | | | |
|---|---|---|---|
| SUELDO | $7,657.99 | ISR | $1,088.56 |
| AYUDA DE TRANSPORTE | $125.08 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $518.00 |
| AYUDA DE DESPENSA | $416.90 | ISSEMYM SERVICIO DE SALUD 4.625% | $392.75 |
| AYUDA DE ALIMENTOS | $291.83 | ISSEMYM S.C.I. 1.4% | $118.89 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $8,491.80 | $2,118.20 | $6,373.60 | Carmen Andrade V. |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

[redacted] NOMBRE(S): JAUREGUI MENDOZA ERIKA YASMIN [redacted] [redacted]

| Periodo | Dias | Faltas | Departamento | Categoria | [redacted] | Recibo |
|---|---|---|---|---|---|---|
| 01/09/2015 AL 15/09/2015 | 15 | 0 | 13000000 | Técnico Especialista B | | 1342 |

| | | | |
|---|---|---|---|
| SUELDO | $1,086.40 | ISR | $58.51 |
| AYUDA DE TRANSPORTE | $299.46 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $188.05 |
| AYUDA DE DESPENSA | $998.20 | ISSEMYM SERVICIO DE SALUD 4.625% | $142.58 |
| AYUDA DE ALIMENTOS | $698.74 | ISSEMYM S.C.I. 1.4% | $43.16 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |
| | | [redacted] | [redacted] |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $3,082.80 | $619.99 | $2,462.81 | |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

[redacted] NOMBRE(S): HERRERA MOYA FERNANDO [redacted] [redacted]

| Periodo | Dias | Faltas | Departamento | Categoria | [redacted] | Recibo |
|---|---|---|---|---|---|---|
| 01/09/2015 AL 15/09/2015 | 15 | 0 | 13000000 | Asesor Especializado B | | 1343 |

| | | | |
|---|---|---|---|
| SUELDO | $1,086.40 | ISR | $58.51 |
| AYUDA DE TRANSPORTE | $501.38 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $270.16 |
| AYUDA DE DESPENSA | $1,671.25 | ISSEMYM SERVICIO DE SALUD 4.625% | $204.84 |
| AYUDA DE ALIMENTOS | $1,169.88 | ISSEMYM S.C.I. 1.4% | $62.00 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $4,428.91 | $394.81 | $4,034.10 |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

[redacted] NOMBRE(S): TUFIÑO CARRILLO CLAUDIA ISELA [redacted] [redacted]

| Periodo | Dias | Faltas | Departamento | Categoria | [redacted] | Recibo |
|---|---|---|---|---|---|---|
| 01/09/2015 AL 15/09/2015 | 15 | 0 | 13000000 | Coordinador Especialista A | | 1344 |

| | | | |
|---|---|---|---|
| SUELDO | $5,933.15 | ISR | $720.13 |
| AYUDA DE TRANSPORTE | $125.08 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $412.78 |
| AYUDA DE DESPENSA | $416.90 | ISSEMYM SERVICIO DE SALUD 4.625% | $312.97 |
| AYUDA DE ALIMENTOS | $291.83 | ISSEMYM S.C.I. 1.4% | $94.74 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $6,766.96 | $1,540.62 | $5,226.34 |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

[redacted] NOMBRE(S): SOLIS GALINDO CARLOS ALONSO [redacted] [redacted]

| Periodo | Dias | Faltas | Departamento | Categoria | [redacted] | Recibo |
|---|---|---|---|---|---|---|
| 01/09/2015 AL 15/09/2015 | 15 | 0 | 13000000 | Técnico Especialista C | | 1345 |

| | | | |
|---|---|---|---|
| SUELDO | $1,086.40 | ISR | $58.51 |
| AYUDA DE TRANSPORTE | $349.44 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $208.37 |
| AYUDA DE DESPENSA | $1,164.79 | ISSEMYM SERVICIO DE SALUD 4.625% | $157.99 |
| AYUDA DE ALIMENTOS | $815.35 | ISSEMYM S.C.I. 1.4% | $47.82 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $3,415.98 | $271.99 | $3,143.99 |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

[redacted] NOMBRE(S): GARDUÑO SANTANDER DAVID [redacted] [redacted]

| Periodo | Dias | Faltas | Departamento | Categoria | [redacted] | Recibo |
|---|---|---|---|---|---|---|
| 01/09/2015 AL 15/09/2015 | 15 | 0 | 13000000 | Técnico Especialista B | | 1346 |

| | | | |
|---|---|---|---|
| SUELDO | $1,086.40 | ISR | $58.51 |
| AYUDA DE TRANSPORTE | $299.46 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $188.05 |
| AYUDA DE DESPENSA | $998.20 | ISSEMYM SERVICIO DE SALUD 4.625% | $142.58 |
| AYUDA DE ALIMENTOS | $698.74 | ISSEMYM S.C.I. 1.4% | $43.16 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $3,082.80 | $231.60 | $2,851.20 | NO DISPERSADO |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

[redacted] NOMBRE(S): GUTIERREZ PEDROZA JOSE ALEJANDRO [redacted] [redacted]

| Periodo | Dias | Faltas | Departamento | Categoria | [redacted] | Recibo |
|---|---|---|---|---|---|---|
| 01/09/2015 AL 15/09/2015 | 15 | 0 | 13000000 | Técnico Especialista B | | 1347 |

| | | | |
|---|---|---|---|
| SUELDO | $1,086.40 | ISR | $58.51 |
| AYUDA DE TRANSPORTE | $299.46 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $188.05 |
| AYUDA DE DESPENSA | $998.20 | ISSEMYM SERVICIO DE SALUD 4.625% | $142.58 |
| AYUDA DE ALIMENTOS | $698.74 | ISSEMYM S.C.I. 1.4% | $43.16 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $3,082.80 | $231.60 | $2,851.20 | NO DISPERSADO |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

[redacted] NOMBRE(S): ARREDONDO LOZANO JAVIER EDUARDO [redacted] [redacted]

| Periodo | Dias | Faltas | Departamento | Categoria | [redacted] | Recibo |
|---|---|---|---|---|---|---|
| 01/09/2015 AL 15/09/2015 | 15 | 0 | 13000000 | Técnico Especialista B | | 1348 |

| | | | |
|---|---|---|---|
| SUELDO | $1,086.40 | ISR | $58.51 |
| AYUDA DE TRANSPORTE | $299.46 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $188.05 |
| AYUDA DE DESPENSA | $998.20 | ISSEMYM SERVICIO DE SALUD 4.625% | $142.58 |
| AYUDA DE ALIMENTOS | $698.74 | ISSEMYM S.C.I. 1.4% | $43.16 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $3,082.80 | $231.60 | $2,851.20 | |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

[redacted] NOMBRE(S): FLORES SANABRIA MARIA ANTONIETA [redacted] [redacted]

| Periodo | Dias | Faltas | Departamento | Categoria | [redacted] | Recibo |
|---|---|---|---|---|---|---|
| 01/09/2015 AL 15/09/2015 | 15 | 0 | 13000000 | Profesional Operativo A | | 1349 |

| | | | |
|---|---|---|---|
| SUELDO | $7,657.99 | ISR | $1,088.56 |
| AYUDA DE TRANSPORTE | $125.08 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $518.00 |
| AYUDA DE DESPENSA | $416.90 | ISSEMYM SERVICIO DE SALUD 4.625% | $392.75 |
| AYUDA DE ALIMENTOS | $291.83 | ISSEMYM S.C.I. 1.4% | $118.89 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $8,491.80 | $2,118.20 | $6,373.60 | Mª Antonieta Flores Sanabria |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

[redacted] NOMBRE(S): ANDRADE GONZALEZ ALBERTO [redacted] [redacted]

| Periodo | Dias | Faltas | Departamento | Categoria | [redacted] | Recibo |
|---|---|---|---|---|---|---|
| 01/09/2015 AL 15/09/2015 | 15 | 0 | 13000000 | Coordinador Especialista C | | 1350 |

| | | | |
|---|---|---|---|
| SUELDO | $9,149.55 | ISR | $1,407.15 |
| AYUDA DE TRANSPORTE | $125.08 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $608.99 |
| AYUDA DE DESPENSA | $416.90 | ISSEMYM SERVICIO DE SALUD 4.625% | $461.73 |
| AYUDA DE ALIMENTOS | $291.83 | ISSEMYM S.C.I. 1.4% | $139.77 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $9,983.36 | $2,617.64 | $7,365.72 | |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

[redacted] NOMBRE(S): OLVERA BONILLA CLEOPATRA TERESA [redacted] [redacted]

| Periodo | Dias | Faltas | Departamento | Categoria | [redacted] | Recibo |
|---|---|---|---|---|---|---|
| 01/09/2015 AL 15/09/2015 | 15 | 0 | 13000000 | Profesional Operativo A | | 1351 |

| | | | |
|---|---|---|---|
| SUELDO | $7,657.99 | ISR | $1,088.56 |
| AYUDA DE TRANSPORTE | $125.08 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $518.00 |
| AYUDA DE DESPENSA | $416.90 | ISSEMYM SERVICIO DE SALUD 4.625% | $392.75 |
| AYUDA DE ALIMENTOS | $291.83 | ISSEMYM S.C.I. 1.4% | $118.89 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $8,491.80 | $2,118.20 | $6,373.60 | |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

[redacted] NOMBRE(S): HERNANDEZ GARRIDO NANCY [redacted] [redacted]

| Periodo | Dias | Faltas | Departamento | Categoria | [redacted] | Recibo |
|---|---|---|---|---|---|---|
| 01/09/2015 AL 15/09/2015 | 15 | 0 | 13000000 | Especialista Técnico B | | 1352 |

| | | | |
|---|---|---|---|
| SUELDO | $1,086.40 | ISR | $58.51 |
| AYUDA DE TRANSPORTE | $391.26 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $225.38 |
| AYUDA DE DESPENSA | $1,304.18 | ISSEMYM SERVICIO DE SALUD 4.625% | $170.88 |
| AYUDA DE ALIMENTOS | $912.93 | ISSEMYM S.C.I. 1.4% | $51.73 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $3,694.77 | $305.80 | $3,388.97 |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

[redacted] NOMBRE(S): VILLALOBOS RODRIGUEZ CARLOS MISAEL [redacted] [redacted]

| Periodo | Dias | Faltas | Departamento | Categoria | [redacted] | Recibo |
|---|---|---|---|---|---|---|
| 01/09/2015 AL 15/09/2015 | 15 | 0 | 13000000 | Asesor Especializado B | | 1353 |

| | | | |
|---|---|---|---|
| SUELDO | $1,086.40 | ISR | $58.51 |
| AYUDA DE TRANSPORTE | $501.38 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $270.16 |
| AYUDA DE DESPENSA | $1,671.25 | ISSEMYM SERVICIO DE SALUD 4.625% | $204.84 |
| AYUDA DE ALIMENTOS | $1,169.88 | ISSEMYM S.C.I. 1.4% | $62.00 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $4,428.91 | $394.81 | $4,034.10 |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

[redacted] NOMBRE(S): OLVERA BONILLA RAFAEL [redacted] [redacted]

| Periodo | Dias | Faltas | Departamento | Categoria | [redacted] | Recibo |
|---|---|---|---|---|---|---|
| 01/09/2015 AL 15/09/2015 | 15 | 0 | 13000000 | Coordinador Ejecutivo B | | 1354 |

| | | | |
|---|---|---|---|
| SUELDO | $1,067.00 | ISR | $57.27 |
| AYUDA DE TRANSPORTE | $618.84 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $316.74 |
| AYUDA DE DESPENSA | $2,062.76 | ISSEMYM SERVICIO DE SALUD 4.625% | $240.15 |
| AYUDA DE ALIMENTOS | $1,443.93 | ISSEMYM S.C.I. 1.4% | $72.70 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $5,192.53 | $486.16 | $4,706.37 |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

[redacted] NOMBRE(S): CASTILLO GALVAN ELSA GEORGINA [redacted] [redacted]

| Periodo | Dias | Faltas | Departamento | Categoria | [redacted] | Recibo |
|---|---|---|---|---|---|---|
| 01/09/2015 AL 15/09/2015 | 15 | 0 | 13000000 | Asistente Del Director | | 1355 |

| | | | |
|---|---|---|---|
| SUELDO | $13,919.34 | ISR | $2,505.14 |
| AYUDA DE TRANSPORTE | $121.80 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $898.61 |
| AYUDA DE DESPENSA | $405.99 | ISSEMYM SERVICIO DE SALUD 4.625% | $681.32 |
| AYUDA DE ALIMENTOS | $284.20 | ISSEMYM S.C.I. 1.4% | $206.24 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $14,731.33 | $4,291.31 | $10,440.02 | Elsa G. Castillo G. |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

[redacted] NOMBRE(S): LOPEZ FERNANDEZ ARMANDO [redacted] [redacted]

| Periodo | Dias | Faltas | Departamento | Categoria | [redacted] | Recibo |
|---|---|---|---|---|---|---|
| 01/09/2015 AL 15/09/2015 | 15 | 0 | 13000000 | Coordinador Especialista A | | 1356 |

| | | | |
|---|---|---|---|
| SUELDO | $5,933.15 | ISR | $720.13 |
| AYUDA DE TRANSPORTE | $125.08 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $412.78 |
| AYUDA DE DESPENSA | $416.90 | ISSEMYM SERVICIO DE SALUD 4.625% | $312.97 |
| AYUDA DE ALIMENTOS | $291.83 | ISSEMYM S.C.I. 1.4% | $94.74 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $6,766.96 | $1,540.62 | $5,226.34 | |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

[redacted] NOMBRE(S): VILLALOBOS CORDOVA RICARDO [redacted] [redacted]

| Periodo | Dias | Faltas | Departamento | Categoria | [redacted] | Recibo |
|---|---|---|---|---|---|---|
| 01/09/2015 AL 15/09/2015 | 15 | 0 | 13000000 | Coordinador Ejecutivo B | | 1357 |

| | | | |
|---|---|---|---|
| SUELDO | $1,067.00 | ISR | $57.27 |
| AYUDA DE TRANSPORTE | $618.84 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $316.74 |
| AYUDA DE DESPENSA | $2,062.76 | ISSEMYM SERVICIO DE SALUD 4.625% | $240.15 |
| AYUDA DE ALIMENTOS | $1,443.93 | ISSEMYM S.C.I. 1.4% | $72.70 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $5,192.53 | $486.16 | $4,706.37 | |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

[redacted] NOMBRE(S): ORTIZ ROMERO FRANCISCO IGNACIO [redacted] [redacted]

| Periodo | Dias | Faltas | Departamento | Categoria | [redacted] | Recibo |
|---|---|---|---|---|---|---|
| 01/09/2015 AL 15/09/2015 | 15 | 0 | 13000000 | Asesor Especializado C | | 1358 |

| | | | |
|---|---|---|---|
| SUELDO | $1,067.00 | ISR | $57.27 |
| AYUDA DE TRANSPORTE | $555.30 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $290.91 |
| AYUDA DE DESPENSA | $1,851.03 | ISSEMYM SERVICIO DE SALUD 4.625% | $220.57 |
| AYUDA DE ALIMENTOS | $1,295.72 | ISSEMYM S.C.I. 1.4% | $66.77 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $4,769.05 | $434.82 | $4,334.23 |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

[redacted] NOMBRE(S): CRUZ SOTO EDUARDO [redacted] [redacted]

| Periodo | Dias | Faltas | Departamento | Categoria | [redacted] | Recibo |
|---|---|---|---|---|---|---|
| 01/09/2015 AL 15/09/2015 | 15 | 0 | 13000000 | Coordinador Ejecutivo B | | 1359 |

| | | | |
|---|---|---|---|
| SUELDO | $1,067.00 | ISR | $57.27 |
| AYUDA DE TRANSPORTE | $618.84 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $316.74 |
| AYUDA DE DESPENSA | $2,062.76 | ISSEMYM SERVICIO DE SALUD 4.625% | $240.15 |
| AYUDA DE ALIMENTOS | $1,443.93 | ISSEMYM S.C.I. 1.4% | $72.70 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $5,192.53 | $486.16 | $4,706.37 |

# 2da. Quincena de Septiembre 2015

# Recibos de Nómina de todos y cada uno de los Servidores Públicos adscritos a la

# "CONTRALORIA INTERNA MUNICIPAL"

**********Departamento: 13000000 - Contraloria Interna Municipal**********

| Numero | NOMBRE(S): ARVIZU MENDOZA YESENIA KARINA | | | | | | |
|---|---|---|---|---|---|---|---|
| Periodo 16/09/2015 AL 30/09/2015 | Dias 15 | Faltas 0 | Departamento 13000000 | Categoria Director C | | | Recibo 1339 |

| | | | |
|---|---|---|---|
| SUELDO | $27,270.34 | ISR | $7,138.96 |
| AYUDA DE TRANSPORTE | $278.10 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $1,013.50 |
| AYUDA DE DESPENSA | $926.99 | ISSEMYM SERVICIO DE SALUD 4.625% | $768.43 |
| AYUDA DE ALIMENTOS | $648.90 | ISSEMYM S.C.I. 1.4% | $232.61 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $33,784.22 | $18,473.28 | $15,310.94 |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

| Numero | NOMBRE(S): RODRIGUEZ PEREZ MARTHA HILDA | | | | | | |
|---|---|---|---|---|---|---|---|
| Periodo 16/09/2015 AL 30/09/2015 | Dias 15 | Faltas 0 | Departamento 13000000 | Categoria Subdirector C | | | Recibo 1340 |

| | | | |
|---|---|---|---|
| SUELDO | $13,712.72 | ISR | $2,456.54 |
| AYUDA DE TRANSPORTE | $121.80 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $886.01 |
| AYUDA DE DESPENSA | $405.99 | ISSEMYM SERVICIO DE SALUD 4.625% | $671.77 |
| AYUDA DE ALIMENTOS | $284.20 | ISSEMYM S.C.I. 1.4% | $203.35 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $14,524.71 | $4,217.67 | $10,307.04 |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

| Numero | NOMBRE(S): HERNANDEZ ESTRADA GLORIA IBETH | | | | | | |
|---|---|---|---|---|---|---|---|
| Periodo 16/09/2015 AL 30/09/2015 | Dias 15 | Faltas 0 | Departamento 13000000 | Categoria Jefatura C | | | Recibo 1341 |

| | | | |
|---|---|---|---|
| SUELDO | $9,694.53 | ISR | $1,523.56 |
| AYUDA DE TRANSPORTE | $121.80 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $640.90 |
| AYUDA DE DESPENSA | $405.99 | ISSEMYM SERVICIO DE SALUD 4.625% | $485.93 |
| AYUDA DE ALIMENTOS | $284.20 | ISSEMYM S.C.I. 1.4% | $147.09 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $10,506.52 | $2,797.48 | $7,709.04 |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

| Numero | NOMBRE(S): FLORES ALONSO MARIA DEL CONSUELO | | | | | | |
|---|---|---|---|---|---|---|---|
| Periodo 16/09/2015 AL 30/09/2015 | Dias 15 | Faltas 0 | Departamento 13000000 | Categoria Coordinador Especialista D | | | Recibo 1342 |

| | | | |
|---|---|---|---|
| SUELDO | $9,632.23 | ISR | $1,510.26 |
| AYUDA DE TRANSPORTE | $125.08 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $638.43 |
| AYUDA DE DESPENSA | $416.90 | ISSEMYM SERVICIO DE SALUD 4.625% | $484.05 |
| AYUDA DE ALIMENTOS | $291.83 | ISSEMYM S.C.I. 1.4% | $146.52 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $10,466.04 | $2,779.26 | $7,686.78 |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

| Numero | NOMBRE(S): GUEVARA ANGELES ARTURO MARCELINO | | | | | | |
|---|---|---|---|---|---|---|---|
| Periodo 16/09/2015 AL 30/09/2015 | Dias 15 | Faltas 0 | Departamento 13000000 | Categoria Asesor Especializado B | | | Recibo 1343 |

| | | | |
|---|---|---|---|
| SUELDO | $1,086.40 | ISR | $58.51 |
| AYUDA DE TRANSPORTE | $501.38 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $270.16 |
| AYUDA DE DESPENSA | $1,671.25 | ISSEMYM SERVICIO DE SALUD 4.625% | $204.84 |
| AYUDA DE ALIMENTOS | $1,169.88 | ISSEMYM S.C.I. 1.4% | $62.00 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $4,428.91 | $394.81 | $4,034.10 |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

| Numero | NOMBRE(S): BERMEO COLIN IGNACIO | | | | | | |
|---|---|---|---|---|---|---|---|
| Periodo 16/09/2015 AL 30/09/2015 | Dias 14 | Faltas 1 | Departamento 13000000 | Categoria Asesor Especializado B | | | Recibo 1344 |

| | | | |
|---|---|---|---|
| SUELDO | $1,086.40 | ISR | $53.88 |
| AYUDA DE TRANSPORTE | $501.38 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $270.16 |
| AYUDA DE DESPENSA | $1,671.25 | ISSEMYM SERVICIO DE SALUD 4.625% | $204.84 |
| AYUDA DE ALIMENTOS | $1,169.88 | [redacted] | [redacted] |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $4,428.91 | $623.44 | $3,805.47 |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

| Numero | NOMBRE(S): GARDUÑO AVALOS MONICA | | | | | |
|---|---|---|---|---|---|---|
| Periodo 16/09/2015 AL 30/09/2015 | Dias 14 | Faltas 1 | Departamento 13000000 | Categoria Profesional Operativo A | | Recibo 1345 |

| | | | |
|---|---|---|---|
| SUELDO | $7,657.99 | ISR | $979.51 |
| AYUDA DE TRANSPORTE | $125.08 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $518.00 |
| AYUDA DE DESPENSA | $416.90 | ISSEMYM SERVICIO DE SALUD 4.625% | $392.75 |
| AYUDA DE ALIMENTOS | $291.83 | ISSEMYM S.C.I. 1.4% | $118.89 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $8,491.80 | $2,575.27 | $5,916.53 |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

| | NOMBRE(S): GASGA VENTURA IRMA | | | | | |
|---|---|---|---|---|---|---|
| Periodo 16/09/2015 AL 30/09/2015 | Dias 15 | Faltas 0 | Departamento 13000000 | Categoria Profesional Operativo A | | Recibo 1346 |

| | | | |
|---|---|---|---|
| SUELDO | $7,657.99 | ISR | $1,088.56 |
| AYUDA DE TRANSPORTE | $125.08 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $518.00 |
| AYUDA DE DESPENSA | $416.90 | ISSEMYM SERVICIO DE SALUD 4.625% | $392.75 |
| AYUDA DE ALIMENTOS | $291.83 | | |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $8,491.80 | $1,999.31 | $6,492.49 |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

| | NOMBRE(S): ALDANA MUÑOZ CLAUDIA | | | | | |
|---|---|---|---|---|---|---|
| Periodo 16/09/2015 AL 30/09/2015 | Dias 15 | Faltas 0 | Departamento 13000000 | Categoria Coordinador Especialista C | | Recibo 1347 |

| | | | |
|---|---|---|---|
| SUELDO | $9,149.55 | ISR | $1,407.15 |
| AYUDA DE TRANSPORTE | $125.08 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $608.99 |
| AYUDA DE DESPENSA | $416.90 | ISSEMYM SERVICIO DE SALUD 4.625% | $461.73 |
| AYUDA DE ALIMENTOS | $291.83 | ISSEMYM S.C.I. 1.4% | $139.77 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $9,983.36 | $2,617.64 | $7,365.72 |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

[redacted] NOMBRE(S): COHUO GUZMAN VIRGILIO FERNANDO [redacted]

| Periodo | Dias | Faltas | Departamento | Categoria | [redacted] | Recibo |
|---|---|---|---|---|---|---|
| 16/09/2015 AL 30/09/2015 | 15 | 0 | 13000000 | Profesional Operativo A | | 1348 |

| | | | |
|---|---|---|---|
| SUELDO | $7,657.99 | ISR | $1,088.56 |
| AYUDA DE TRANSPORTE | $125.08 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $518.00 |
| AYUDA DE DESPENSA | $416.90 | ISSEMYM SERVICIO DE SALUD 4.625% | $392.75 |
| AYUDA DE ALIMENTOS | $291.83 | ISSEMYM S.C.I. 1.4% | $118.89 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $8,491.80 | $2,118.20 | $6,373.60 |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

[redacted] NOMBRE(S): HERRERA ESPINOZA RENE ISRAEL [redacted]

| Periodo | Dias | Faltas | Departamento | Categoria | [redacted] | Recibo |
|---|---|---|---|---|---|---|
| 16/09/2015 AL 30/09/2015 | 15 | 0 | 13000000 | Técnico Especialista B | | 1349 |

| | | | |
|---|---|---|---|
| SUELDO | $1,086.40 | ISR | $58.51 |
| AYUDA DE TRANSPORTE | $299.46 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $188.05 |
| AYUDA DE DESPENSA | $998.20 | ISSEMYM SERVICIO DE SALUD 4.625% | $142.58 |
| AYUDA DE ALIMENTOS | $698.74 | ISSEMYM S.C.I. 1.4% | $43.16 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $3,082.80 | $231.60 | $2,851.20 |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

[redacted] NOMBRE(S): ANDRES GALICIA GERRY [redacted]

| Periodo | Dias | Faltas | Departamento | Categoria | [redacted] | Recibo |
|---|---|---|---|---|---|---|
| 16/09/2015 AL 30/09/2015 | 15 | 0 | 13000000 | Coordinador Ejecutivo C | | 1350 |

| | | | |
|---|---|---|---|
| SUELDO | $6,736.77 | ISR | $891.78 |
| AYUDA DE TRANSPORTE | $125.08 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $461.81 |
| AYUDA DE DESPENSA | $416.90 | ISSEMYM SERVICIO DE SALUD 4.625% | $350.14 |
| AYUDA DE ALIMENTOS | $291.83 | ISSEMYM S.C.I. 1.4% | $105.99 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $7,570.58 | $1,809.72 | $5,760.86 |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

[redacted] NOMBRE(S): PAEZ MONTERO CLAUDIA [redacted]

| Periodo | Dias | Faltas | Departamento | Categoria | [redacted] | Recibo |
|---|---|---|---|---|---|---|
| 16/09/2015 AL 30/09/2015 | 15 | 0 | 13000000 | Subdirector C | | 1351 |

| | | | |
|---|---|---|---|
| SUELDO | $13,712.72 | ISR | $2,456.54 |
| AYUDA DE TRANSPORTE | $121.80 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $886.01 |
| AYUDA DE DESPENSA | $405.99 | ISSEMYM SERVICIO DE SALUD 4.625% | $671.77 |
| AYUDA DE ALIMENTOS | $284.20 | ISSEMYM S.C.I. 1.4% | $203.35 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $14,524.71 | $4,217.67 | $10,307.04 |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

[redacted] NOMBRE(S): DIAZ OSORIO VERONICA [redacted]

| Periodo | Dias | Faltas | Departamento | Categoria | [redacted] | Recibo |
|---|---|---|---|---|---|---|
| 16/09/2015 AL 30/09/2015 | 15 | 0 | 13000000 | Técnico Especialista B | | 1352 |

| | | | |
|---|---|---|---|
| SUELDO | $1,086.40 | ISR | $58.51 |
| AYUDA DE TRANSPORTE | $299.46 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $188.05 |
| AYUDA DE DESPENSA | $998.20 | ISSEMYM SERVICIO DE SALUD 4.625% | $142.58 |
| AYUDA DE ALIMENTOS | $698.74 | ISSEMYM S.C.I. 1.4% | $43.16 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $3,082.80 | $231.60 | $2,851.20 |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

[redacted] NOMBRE(S): MARTINEZ ESPINO MARIBEL [redacted]

| Periodo | Dias | Faltas | Departamento | Categoria | [redacted] | Recibo |
|---|---|---|---|---|---|---|
| 16/09/2015 AL 30/09/2015 | 15 | 0 | 13000000 | Coordinador Especialista A | | 1353 |

| | | | |
|---|---|---|---|
| SUELDO | $5,933.15 | ISR | $720.13 |
| AYUDA DE TRANSPORTE | $125.08 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $412.78 |
| AYUDA DE DESPENSA | $416.90 | ISSEMYM SERVICIO DE SALUD 4.625% | $312.97 |
| AYUDA DE ALIMENTOS | $291.83 | ISSEMYM S.C.I. 1.4% | $94.74 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $6,766.96 | $1,540.62 | $5,226.34 |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

[redacted] NOMBRE(S): OLIVAREZ GARCIA ALICIA [redacted]

| Periodo | Dias | Faltas | Departamento | Categoria | [redacted] | Recibo |
|---|---|---|---|---|---|---|
| 16/09/2015 AL 30/09/2015 | 15 | 0 | 13000000 | Asesor Especializado C | | 1354 |

| | | | |
|---|---|---|---|
| SUELDO | $1,067.00 | ISR | $57.27 |
| AYUDA DE TRANSPORTE | $555.30 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $290.91 |
| AYUDA DE DESPENSA | $1,851.03 | ISSEMYM SERVICIO DE SALUD 4.625% | $220.57 |
| AYUDA DE ALIMENTOS | $1,295.72 | ISSEMYM S.C.I. 1.4% | $66.77 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $4,769.05 | $434.82 | $4,334.23 | |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

[redacted] NOMBRE(S): MONTOYA ROCHA CLAUDIA ELIZABETH [redacted]

| Periodo | Dias | Faltas | Departamento | Categoria | [redacted] | Recibo |
|---|---|---|---|---|---|---|
| 16/09/2015 AL 30/09/2015 | 15 | 0 | 13000000 | Coordinador Especialista E | | 1355 |

| | | | |
|---|---|---|---|
| SUELDO | $10,007.13 | ISR | $1,590.33 |
| AYUDA DE TRANSPORTE | $121.80 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $659.97 |
| AYUDA DE DESPENSA | $405.99 | ISSEMYM SERVICIO DE SALUD 4.625% | $500.38 |
| AYUDA DE ALIMENTOS | $284.20 | ISSEMYM S.C.I. 1.4% | $151.47 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $10,819.12 | $2,902.15 | $7,916.97 | |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

[redacted] NOMBRE(S): NAVIDAD ARIAS ALMA ROSA [redacted]

| Periodo | Dias | Faltas | Departamento | Categoria | [redacted] | Recibo |
|---|---|---|---|---|---|---|
| 16/09/2015 AL 30/09/2015 | 15 | 0 | 13000000 | Subdirector C | | 1356 |

| | | | |
|---|---|---|---|
| SUELDO | $13,712.72 | ISR | $2,456.54 |
| AYUDA DE TRANSPORTE | $121.80 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $886.01 |
| AYUDA DE DESPENSA | $405.99 | ISSEMYM SERVICIO DE SALUD 4.625% | $671.77 |
| AYUDA DE ALIMENTOS | $284.20 | | |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $14,524.71 | $4,014.32 | $10,510.39 | |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

[redacted] NOMBRE(S): CORONA HERNANDEZ VICTOR HUGO [redacted]

| Periodo | Dias | Faltas | Departamento | Categoria | [redacted] | Recibo |
|---|---|---|---|---|---|---|
| 16/09/2015 AL 30/09/2015 | 15 | 0 | 13000000 | Coordinador Ejecutivo B | | 1357 |

| | | | |
|---|---|---|---|
| SUELDO | $1,067.00 | ISR | $57.27 |
| AYUDA DE TRANSPORTE | $618.84 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $316.74 |
| AYUDA DE DESPENSA | $2,062.76 | ISSEMYM SERVICIO DE SALUD 4.625% | $240.15 |
| AYUDA DE ALIMENTOS | $1,443.93 | ISSEMYM S.C.I. 1.4% | $72.70 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $5,192.53 | $486.16 | $4,706.37 |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

[redacted] NOMBRE(S): TELLEZ NEGRETE FRANCISCO JAVIER [redacted]

| Periodo | Dias | Faltas | Departamento | Categoria | [redacted] | Recibo |
|---|---|---|---|---|---|---|
| 16/09/2015 AL 30/09/2015 | 15 | 0 | 13000000 | Coordinador Ejecutivo B | | 1358 |

| | | | |
|---|---|---|---|
| SUELDO | $1,067.00 | ISR | $57.27 |
| AYUDA DE TRANSPORTE | $618.84 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $316.74 |
| AYUDA DE DESPENSA | $2,062.76 | ISSEMYM SERVICIO DE SALUD 4.625% | $240.15 |
| AYUDA DE ALIMENTOS | $1,443.93 | ISSEMYM S.C.I. 1.4% | $72.70 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $5,192.53 | $486.16 | $4,706.37 |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

[redacted] NOMBRE(S): MARTINEZ ACERO TALIA ELIZABETH [redacted]

| Periodo | Dias | Faltas | Departamento | Categoria | [redacted] | Recibo |
|---|---|---|---|---|---|---|
| 16/09/2015 AL 30/09/2015 | 15 | 0 | 13000000 | Coordinador Ejecutivo B | | 1359 |

| | | | |
|---|---|---|---|
| SUELDO | $1,067.00 | ISR | $57.27 |
| AYUDA DE TRANSPORTE | $618.84 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $316.74 |
| AYUDA DE DESPENSA | $2,062.76 | ISSEMYM SERVICIO DE SALUD 4.625% | $240.15 |
| AYUDA DE ALIMENTOS | $1,443.93 | ISSEMYM S.C.I. 1.4% | $72.70 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $5,192.53 | $486.16 | $4,706.37 |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

[redacted] NOMBRE(S): FRAGOSO CORTES MARIA EDITH [redacted]

| Periodo | Dias | Faltas | Departamento | Categoria | [redacted] | Recibo |
|---|---|---|---|---|---|---|
| 16/09/2015 AL 30/09/2015 | 15 | 0 | 13000000 | Coordinador Ejecutivo B | | 1360 |

| | | | |
|---|---|---|---|
| SUELDO | $1,067.00 | ISR | $57.27 |
| AYUDA DE TRANSPORTE | $618.84 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $316.74 |
| AYUDA DE DESPENSA | $2,062.76 | ISSEMYM SERVICIO DE SALUD 4.625% | $240.15 |
| AYUDA DE ALIMENTOS | $1,443.93 | ISSEMYM S.C.I. 1.4% | $72.70 |
| | | [redacted] | [redacted] |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $5,192.53 | $1,441.27 | $3,751.26 |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

[redacted] NOMBRE(S): RODRIGUEZ SEGURA ALMA CAROLINA [redacted]

| Periodo | Dias | Faltas | Departamento | Categoria | [redacted] | Recibo |
|---|---|---|---|---|---|---|
| 16/09/2015 AL 30/09/2015 | 15 | 0 | 13000000 | Subdirector C | | 1361 |

| | | | |
|---|---|---|---|
| SUELDO | $13,712.72 | ISR | $2,456.54 |
| AYUDA DE TRANSPORTE | $121.80 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $886.01 |
| AYUDA DE DESPENSA | $405.99 | ISSEMYM SERVICIO DE SALUD 4.625% | $671.77 |
| AYUDA DE ALIMENTOS | $284.20 | ISSEMYM S.C.I. 1.4% | $203.35 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $14,524.71 | $4,217.67 | $10,307.04 |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

[redacted] NOMBRE(S): ROJAS MARTINEZ JULIO CESAR [redacted]

| Periodo | Dias | Faltas | Departamento | Categoria | [redacted] | Recibo |
|---|---|---|---|---|---|---|
| 16/09/2015 AL 30/09/2015 | 15 | 0 | 13000000 | Coordinador Ejecutivo B | | 1362 |

| | | | |
|---|---|---|---|
| SUELDO | $1,067.00 | ISR | $57.27 |
| AYUDA DE TRANSPORTE | $618.84 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $316.74 |
| AYUDA DE DESPENSA | $2,062.76 | ISSEMYM SERVICIO DE SALUD 4.625% | $240.15 |
| AYUDA DE ALIMENTOS | $1,443.93 | ISSEMYM S.C.I. 1.4% | $72.70 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $5,192.53 | $486.16 | $4,706.37 |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

[redacted] NOMBRE(S): MARTINEZ CRUZ BEATRIZ TERESITA [redacted]

| Periodo | Dias | Faltas | Departamento | Categoria | [redacted] | Recibo |
|---|---|---|---|---|---|---|
| 16/09/2015 AL 30/09/2015 | 15 | 0 | 13000000 | Especialista Técnico B | | 1363 |

| | | | |
|---|---|---|---|
| SUELDO | $1,086.40 | ISR | $58.51 |
| AYUDA DE TRANSPORTE | $391.26 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $225.38 |
| AYUDA DE DESPENSA | $1,304.18 | ISSEMYM SERVICIO DE SALUD 4.625% | $170.88 |
| AYUDA DE ALIMENTOS | $912.93 | ISSEMYM S.C.I. 1.4% | $51.73 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $3,694.77 | $305.80 | $3,388.97 |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

[redacted] NOMBRE(S): PLASCENCIA RODRIGUEZ LAURA ROCIO [redacted]

| Periodo | Dias | Faltas | Departamento | Categoria | [redacted] | Recibo |
|---|---|---|---|---|---|---|
| 16/09/2015 AL 30/09/2015 | 15 | 0 | 13000000 | Coordinador Especialista E | | 1364 |

| | | | |
|---|---|---|---|
| SUELDO | $10,007.13 | ISR | $1,590.33 |
| AYUDA DE TRANSPORTE | $121.80 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $659.97 |
| AYUDA DE DESPENSA | $405.99 | ISSEMYM SERVICIO DE SALUD 4.625% | $500.38 |
| AYUDA DE ALIMENTOS | $284.20 | ISSEMYM S.C.I. 1.4% | $151.47 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $10,819.12 | $2,902.15 | $7,916.97 |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

[redacted] NOMBRE(S): RIOS SOLANO ANTONIO GABRIEL [redacted]

| Periodo | Dias | Faltas | Departamento | Categoria | [redacted] | Recibo |
|---|---|---|---|---|---|---|
| 16/09/2015 AL 30/09/2015 | 15 | 0 | 13000000 | Técnico Especialista B | | 1365 |

| | | | |
|---|---|---|---|
| SUELDO | $1,086.40 | ISR | $58.51 |
| AYUDA DE TRANSPORTE | $299.46 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $188.05 |
| AYUDA DE DESPENSA | $998.20 | ISSEMYM SERVICIO DE SALUD 4.625% | $142.58 |
| AYUDA DE ALIMENTOS | $698.74 | ISSEMYM S.C.I. 1.4% | $43.16 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $3,082.80 | $231.60 | $2,851.20 |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

NOMBRE(S): HERNANDEZ ROJAS GERMAN

| Periodo | Dias | Faltas | Departamento | Categoria | Recibo |
|---|---|---|---|---|---|
| 16/09/2015 AL 30/09/2015 | 15 | 0 | 13000000 | Técnico Especialista B | 1366 |

| | | | |
|---|---|---|---|
| SUELDO | $1,086.40 | ISR | $58.51 |
| AYUDA DE TRANSPORTE | $299.46 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $188.05 |
| AYUDA DE DESPENSA | $998.20 | ISSEMYM SERVICIO DE SALUD 4.625% | $142.58 |
| AYUDA DE ALIMENTOS | $698.74 | ISSEMYM S.C.I. 1.4% | $43.16 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $3,082.80 | $231.60 | $2,851.20 |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

NOMBRE(S): LOZANO MONTOYA MARIA DOLORES

| Periodo | Dias | Faltas | Departamento | Categoria | Recibo |
|---|---|---|---|---|---|
| 16/09/2015 AL 30/09/2015 | 15 | 0 | 13000000 | Subdirector C | 1367 |

| | | | |
|---|---|---|---|
| SUELDO | $13,712.72 | ISR | $2,456.54 |
| AYUDA DE TRANSPORTE | $121.80 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $886.01 |
| AYUDA DE DESPENSA | $405.99 | ISSEMYM SERVICIO DE SALUD 4.625% | $671.77 |
| AYUDA DE ALIMENTOS | $284.20 | ISSEMYM S.C.I. 1.4% | $203.35 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $14,524.71 | $4,217.67 | $10,307.04 |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

NOMBRE(S): MARQUEZ PEREZ GLORIA

| Periodo | Dias | Faltas | Departamento | Categoria | Recibo |
|---|---|---|---|---|---|
| 16/09/2015 AL 30/09/2015 | 15 | 0 | 13000000 | Técnico Especialista B | 1368 |

| | | | |
|---|---|---|---|
| SUELDO | $1,086.40 | ISR | $58.51 |
| AYUDA DE TRANSPORTE | $299.46 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $188.05 |
| AYUDA DE DESPENSA | $998.20 | ISSEMYM SERVICIO DE SALUD 4.625% | $142.58 |
| AYUDA DE ALIMENTOS | $698.74 | ISSEMYM S.C.I. 1.4% | $43.16 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $3,082.80 | $231.60 | $2,851.20 |

Gloria Marquez de L

**********Departamento: 13000000 - Contraloria Interna Municipal**********

[redacted]

NOMBRE(S): CRUZ REYES ENRIQUE AMADO JOEL

[redacted]

| Periodo | Dias | Faltas | Departamento | Categoria | [redacted] | Recibo |
|---|---|---|---|---|---|---|
| 16/09/2015 AL 30/09/2015 | 15 | 0 | 13000000 | Técnico Especialista B | | 1369 |

| | | | |
|---|---|---|---|
| SUELDO | $1,086.40 | ISR | $58.51 |
| AYUDA DE TRANSPORTE | $299.46 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $188.05 |
| AYUDA DE DESPENSA | $998.20 | ISSEMYM SERVICIO DE SALUD 4.625% | $142.58 |
| AYUDA DE ALIMENTOS | $698.74 | ISSEMYM S.C.I. 1.4% | $43.16 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $3,082.80 | $231.60 | $2,851.20 | |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

[redacted]

NOMBRE(S): GARCIA RAMOS VANIA ARIDET

[redacted]

| Periodo | Dias | Faltas | Departamento | Categoria | [redacted] | Recibo |
|---|---|---|---|---|---|---|
| 16/09/2015 AL 30/09/2015 | 15 | 0 | 13000000 | Coordinador Especialista B | | 1370 |

| | | | |
|---|---|---|---|
| SUELDO | $7,380.89 | ISR | $1,029.37 |
| AYUDA DE TRANSPORTE | $125.08 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $501.10 |
| AYUDA DE DESPENSA | $416.90 | ISSEMYM SERVICIO DE SALUD 4.625% | $379.93 |
| AYUDA DE ALIMENTOS | $291.83 | ISSEMYM S.C.I. 1.4% | $115.01 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $8,214.70 | $2,025.41 | $6,189.29 | VANIA A. GARCIA RAMOS |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

[redacted]

NOMBRE(S): CRUZ SOTO HEIDI GABRIELA

[redacted]

| Periodo | Dias | Faltas | Departamento | Categoria | [redacted] | Recibo |
|---|---|---|---|---|---|---|
| 16/09/2015 AL 30/09/2015 | 15 | 0 | 13000000 | Jefatura C | | 1371 |

| | | | |
|---|---|---|---|
| SUELDO | $9,694.53 | ISR | $1,523.56 |
| AYUDA DE TRANSPORTE | $121.80 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $640.90 |
| AYUDA DE DESPENSA | $405.99 | ISSEMYM SERVICIO DE SALUD 4.625% | $485.93 |
| AYUDA DE ALIMENTOS | $284.20 | ISSEMYM S.C.I. 1.4% | $147.09 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $10,506.52 | $2,797.48 | $7,709.04 | |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

[redacted] NOMBRE(S): ISLAS CRUZ AMAIRANI [redacted]

| Periodo | Dias | Faltas | Departamento | Categoria | [redacted] | Recibo |
|---|---|---|---|---|---|---|
| 16/09/2015 AL 30/09/2015 | 15 | 0 | 13000000 | Coordinador Especialista C | | 1372 |

| | | | |
|---|---|---|---|
| SUELDO | $9,149.55 | ISR | $1,407.15 |
| AYUDA DE TRANSPORTE | $125.08 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $608.99 |
| AYUDA DE DESPENSA | $416.90 | ISSEMYM SERVICIO DE SALUD 4.625% | $461.73 |
| AYUDA DE ALIMENTOS | $291.83 | ISSEMYM S.C.I. 1.4% | $139.77 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $9,983.36 | $2,617.64 | $7,365.72 | |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

[redacted] NOMBRE(S): ANDRADE VELASCO CARMEN [redacted]

| Periodo | Dias | Faltas | Departamento | Categoria | [redacted] | Recibo |
|---|---|---|---|---|---|---|
| 16/09/2015 AL 30/09/2015 | 15 | 0 | 13000000 | Profesional Operativo A | | 1373 |

| | | | |
|---|---|---|---|
| SUELDO | $7,657.99 | ISR | $1,088.56 |
| AYUDA DE TRANSPORTE | $125.08 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $518.00 |
| AYUDA DE DESPENSA | $416.90 | ISSEMYM SERVICIO DE SALUD 4.625% | $392.75 |
| AYUDA DE ALIMENTOS | $291.83 | ISSEMYM S.C.I. 1.4% | $118.89 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $8,491.80 | $2,118.20 | $6,373.60 | Carmen Andrade V. |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

[redacted] NOMBRE(S): JAUREGUI MENDOZA ERIKA YASMIN [redacted]

| Periodo | Dias | Faltas | Departamento | Categoria | [redacted] | Recibo |
|---|---|---|---|---|---|---|
| 16/09/2015 AL 30/09/2015 | 15 | 0 | 13000000 | Técnico Especialista B | | 1374 |

| | | | |
|---|---|---|---|
| SUELDO | $1,086.40 | ISR | $58.51 |
| AYUDA DE TRANSPORTE | $299.46 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $188.05 |
| AYUDA DE DESPENSA | $998.20 | ISSEMYM SERVICIO DE SALUD 4.625% | $142.58 |
| AYUDA DE ALIMENTOS | $698.74 | ISSEMYM S.C.I. 1.4% | $43.16 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |
| | | [redacted] | |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $3,082.80 | $619.99 | $2,462.81 | |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

[redacted]

NOMBRE(S): HERRERA MOYA FERNANDO

[redacted]

| Periodo | Dias | Faltas | Departamento | Categoria | Recibo |
|---|---|---|---|---|---|
| 16/09/2015 AL 30/09/2015 | 15 | 0 | 13000000 | Asesor Especializado B | 1375 |

| | | | |
|---|---|---|---|
| SUELDO | $1,086.40 | ISR | $58.51 |
| AYUDA DE TRANSPORTE | $501.38 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $270.16 |
| AYUDA DE DESPENSA | $1,671.25 | ISSEMYM SERVICIO DE SALUD 4.625% | $204.84 |
| AYUDA DE ALIMENTOS | $1,169.88 | ISSEMYM S.C.I. 1.4% | $62.00 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $4,428.91 | $394.81 | $4,034.10 |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

[redacted]

NOMBRE(S): TUFIÑO CARRILLO CLAUDIA ISELA

[redacted]

| Periodo | Dias | Faltas | Departamento | Categoria | Recibo |
|---|---|---|---|---|---|
| 16/09/2015 AL 30/09/2015 | 15 | 0 | 13000000 | Coordinador Especialista A | 1376 |

| | | | |
|---|---|---|---|
| SUELDO | $5,933.15 | ISR | $720.13 |
| AYUDA DE TRANSPORTE | $125.08 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $412.78 |
| AYUDA DE DESPENSA | $416.90 | ISSEMYM SERVICIO DE SALUD 4.625% | $312.97 |
| AYUDA DE ALIMENTOS | $291.83 | ISSEMYM S.C.I. 1.4% | $94.74 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $6,766.96 | $1,540.62 | $5,226.34 |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

[redacted]

NOMBRE(S): SOLIS GALINDO CARLOS ALONSO

[redacted]

| Periodo | Dias | Faltas | Departamento | Categoria | Recibo |
|---|---|---|---|---|---|
| 16/09/2015 AL 30/09/2015 | 15 | 0 | 13000000 | Técnico Especialista C | 1377 |

| | | | |
|---|---|---|---|
| SUELDO | $1,086.40 | ISR | $58.51 |
| AYUDA DE TRANSPORTE | $349.44 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $208.37 |
| AYUDA DE DESPENSA | $1,164.79 | ISSEMYM SERVICIO DE SALUD 4.625% | $157.99 |
| AYUDA DE ALIMENTOS | $815.35 | ISSEMYM S.C.I. 1.4% | $47.82 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $3,415.98 | $271.99 | $3,143.99 |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

NOMBRE(S): GARDUÑO SANTANDER DAVID

| Periodo | Dias | Faltas | Departamento | Categoria | Recibo |
|---|---|---|---|---|---|
| 16/09/2015 AL 30/09/2015 | 15 | 0 | 13000000 | Coordinador Especialista A | 1378 |

| | | | |
|---|---|---|---|
| SUELDO | $5,933.15 | ISR | $720.13 |
| AYUDA DE TRANSPORTE | $125.08 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $412.78 |
| AYUDA DE DESPENSA | $416.90 | ISSEMYM SERVICIO DE SALUD 4.625% | $312.97 |
| AYUDA DE ALIMENTOS | $291.83 | ISSEMYM S.C.I. 1.4% | $94.74 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $6,766.96 | $1,540.62 | $5,226.34 |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

NOMBRE(S): GUTIERREZ PEDROZA JOSE ALEJANDRO

| Periodo | Dias | Faltas | Departamento | Categoria | Recibo |
|---|---|---|---|---|---|
| 16/09/2015 AL 30/09/2015 | 15 | 0 | 13000000 | Técnico Especialista B | 1379 |

| | | | |
|---|---|---|---|
| SUELDO | $1,086.40 | ISR | $58.51 |
| AYUDA DE TRANSPORTE | $299.46 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $188.05 |
| AYUDA DE DESPENSA | $998.20 | ISSEMYM SERVICIO DE SALUD 4.625% | $142.58 |
| AYUDA DE ALIMENTOS | $698.74 | ISSEMYM S.C.I. 1.4% | $43.16 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $3,082.80 | $231.60 | $2,851.20 |

J. Alejandro Gutierrez P.

**********Departamento: 13000000 - Contraloria Interna Municipal**********

NOMBRE(S): ARREDONDO LOZANO JAVIER EDUARDO

| Periodo | Dias | Faltas | Departamento | Categoria | Recibo |
|---|---|---|---|---|---|
| 16/09/2015 AL 30/09/2015 | 15 | 0 | 13000000 | Técnico Especialista B | 1380 |

| | | | |
|---|---|---|---|
| SUELDO | $1,086.40 | ISR | $58.51 |
| AYUDA DE TRANSPORTE | $299.46 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $188.05 |
| AYUDA DE DESPENSA | $998.20 | ISSEMYM SERVICIO DE SALUD 4.625% | $142.58 |
| AYUDA DE ALIMENTOS | $698.74 | ISSEMYM S.C.I. 1.4% | $43.16 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $3,082.80 | $231.60 | $2,851.20 |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

[redacted] NOMBRE(S): FLORES SANABRIA MARIA ANTONIETA [redacted]

| Periodo | Dias | Faltas | Departamento | Categoria | [redacted] | Recibo |
|---|---|---|---|---|---|---|
| 16/09/2015 AL 30/09/2015 | 15 | 0 | 13000000 | Profesional Operativo A | | 1381 |

| | | | |
|---|---|---|---|
| SUELDO | $7,657.99 | ISR | $1,088.56 |
| AYUDA DE TRANSPORTE | $125.08 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $518.00 |
| AYUDA DE DESPENSA | $416.90 | ISSEMYM SERVICIO DE SALUD 4.625% | $392.75 |
| AYUDA DE ALIMENTOS | $291.83 | ISSEMYM S.C.I. 1.4% | $118.89 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $8,491.80 | $2,118.20 | $6,373.60 | Mª Antonieta Flores Sanabria |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

[redacted] NOMBRE(S): ANDRADE GONZALEZ ALBERTO [redacted]

| Periodo | Dias | Faltas | Departamento | Categoria | [redacted] | Recibo |
|---|---|---|---|---|---|---|
| 16/09/2015 AL 30/09/2015 | 15 | 0 | 13000000 | Coordinador Especialista C | | 1382 |

| | | | |
|---|---|---|---|
| SUELDO | $9,149.55 | ISR | $1,407.15 |
| AYUDA DE TRANSPORTE | $125.08 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $608.99 |
| AYUDA DE DESPENSA | $416.90 | ISSEMYM SERVICIO DE SALUD 4.625% | $461.73 |
| AYUDA DE ALIMENTOS | $291.83 | ISSEMYM S.C.I. 1.4% | $139.77 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $9,983.36 | $2,617.64 | $7,365.72 | |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

[redacted] NOMBRE(S): OLVERA BONILLA CLEOPATRA TERESA [redacted]

| Periodo | Dias | Faltas | Departamento | Categoria | [redacted] | Recibo |
|---|---|---|---|---|---|---|
| 16/09/2015 AL 30/09/2015 | 15 | 0 | 13000000 | Profesional Operativo A | | 1383 |

| | | | |
|---|---|---|---|
| SUELDO | $7,657.99 | ISR | $1,088.56 |
| AYUDA DE TRANSPORTE | $125.08 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $518.00 |
| AYUDA DE DESPENSA | $416.90 | ISSEMYM SERVICIO DE SALUD 4.625% | $392.75 |
| AYUDA DE ALIMENTOS | $291.83 | ISSEMYM S.C.I. 1.4% | $118.89 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $8,491.80 | $2,118.20 | $6,373.60 | |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

NOMBRE(S): HERNANDEZ GARRIDO NANCY

| Periodo | Dias | Faltas | Departamento | Categoria | Recibo |
|---|---|---|---|---|---|
| 16/09/2015 AL 30/09/2015 | 15 | 0 | 13000000 | Especialista Técnico B | 1384 |

| | | | |
|---|---|---|---|
| SUELDO | $1,086.40 | ISR | $58.51 |
| AYUDA DE TRANSPORTE | $391.26 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $225.38 |
| AYUDA DE DESPENSA | $1,304.18 | ISSEMYM SERVICIO DE SALUD 4.625% | $170.88 |
| AYUDA DE ALIMENTOS | $912.93 | ISSEMYM S.C.I. 1.4% | $51.73 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $3,694.77 | $305.80 | $3,388.97 |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

NOMBRE(S): VILLALOBOS RODRIGUEZ CARLOS MISAEL

| Periodo | Dias | Faltas | Departamento | Categoria | Recibo |
|---|---|---|---|---|---|
| 16/09/2015 AL 30/09/2015 | 15 | 0 | 13000000 | Asesor Especializado B | 1385 |

| | | | |
|---|---|---|---|
| SUELDO | $1,086.40 | ISR | $58.51 |
| AYUDA DE TRANSPORTE | $501.38 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $270.16 |
| AYUDA DE DESPENSA | $1,671.25 | ISSEMYM SERVICIO DE SALUD 4.625% | $204.84 |
| AYUDA DE ALIMENTOS | $1,169.88 | ISSEMYM S.C.I. 1.4% | $62.00 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $4,428.91 | $394.81 | $4,034.10 |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

NOMBRE(S): OLVERA BONILLA RAFAEL

| Periodo | Dias | Faltas | Departamento | Categoria | Recibo |
|---|---|---|---|---|---|
| 16/09/2015 AL 30/09/2015 | 15 | 0 | 13000000 | Coordinador Ejecutivo B | 1386 |

| | | | |
|---|---|---|---|
| SUELDO | $1,067.00 | ISR | $57.27 |
| AYUDA DE TRANSPORTE | $618.84 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $316.74 |
| AYUDA DE DESPENSA | $2,062.76 | ISSEMYM SERVICIO DE SALUD 4.625% | $240.15 |
| AYUDA DE ALIMENTOS | $1,443.93 | ISSEMYM S.C.I. 1.4% | $72.70 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $5,192.53 | $486.16 | $4,706.37 |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

[redacted] NOMBRE(S): CASTILLO GALVAN ELSA GEORGINA [redacted]

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 16/09/2015 AL 30/09/2015 | 15 | 0 | 13000000 | Asistente Del Director | | 1387 |

| | | | |
|---|---|---|---|
| SUELDO | $13,919.34 | ISR | $2,505.14 |
| AYUDA DE TRANSPORTE | $121.80 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $898.61 |
| AYUDA DE DESPENSA | $405.99 | ISSEMYM SERVICIO DE SALUD 4.625% | $681.32 |
| AYUDA DE ALIMENTOS | $284.20 | ISSEMYM S.C.I. 1.4% | $206.24 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $14,731.33 | $4,291.31 | $10,440.02 | Elsa G. Castillo G. |

[redacted]

**********Departamento: 13000000 - Contraloria Interna Municipal**********

[redacted] NOMBRE(S): LOPEZ FERNANDEZ ARMANDO [redacted]

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 16/09/2015 AL 30/09/2015 | 15 | 0 | 13000000 | Coordinador Especialista A | | 1388 |

| | | | |
|---|---|---|---|
| SUELDO | $5,933.15 | ISR | $720.13 |
| AYUDA DE TRANSPORTE | $125.08 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $412.78 |
| AYUDA DE DESPENSA | $416.90 | ISSEMYM SERVICIO DE SALUD 4.625% | $312.97 |
| AYUDA DE ALIMENTOS | $291.83 | ISSEMYM S.C.I. 1.4% | $94.74 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $6,766.96 | $1,540.62 | $5,226.34 | |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

[redacted] NOMBRE(S): VILLALOBOS CORDOVA RICARDO [redacted]

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 16/09/2015 AL 30/09/2015 | 15 | 0 | 13000000 | Coordinador Ejecutivo B | | 1389 |

| | | | |
|---|---|---|---|
| SUELDO | $1,067.00 | ISR | $57.27 |
| AYUDA DE TRANSPORTE | $618.84 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $316.74 |
| AYUDA DE DESPENSA | $2,062.76 | ISSEMYM SERVICIO DE SALUD 4.625% | $240.15 |
| AYUDA DE ALIMENTOS | $1,443.93 | ISSEMYM S.C.I. 1.4% | $72.70 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $5,192.53 | $486.16 | $4,706.37 | |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

[redacted] NOMBRE(S): ORTIZ ROMERO FRANCISCO IGNACIO [redacted]

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 16/09/2015 AL 30/09/2015 | 15 | 0 | 13000000 | Asesor Especializado C | | 1390 |

| | | | |
|---|---|---|---|
| SUELDO | $1,067.00 | ISR | $57.27 |
| AYUDA DE TRANSPORTE | $555.30 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $290.91 |
| AYUDA DE DESPENSA | $1,851.03 | ISSEMYM SERVICIO DE SALUD 4.625% | $220.57 |
| AYUDA DE ALIMENTOS | $1,295.72 | ISSEMYM S.C.I. 1.4% | $66.77 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $4,769.05 | $434.82 | $4,334.23 |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

[redacted] NOMBRE(S): CRUZ SOTO EDUARDO [redacted]

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 16/09/2015 AL 30/09/2015 | 15 | 0 | 13000000 | Coordinador Ejecutivo B | | 1391 |

| | | | |
|---|---|---|---|
| SUELDO | $1,067.00 | ISR | $57.27 |
| AYUDA DE TRANSPORTE | $618.84 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $316.74 |
| AYUDA DE DESPENSA | $2,062.76 | ISSEMYM SERVICIO DE SALUD 4.625% | $240.15 |
| AYUDA DE ALIMENTOS | $1,443.93 | ISSEMYM S.C.I. 1.4% | $72.70 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $5,192.53 | $486.16 | $4,706.37 |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

[redacted] NOMBRE(S): AGUILAR CALDERON ABRAHAM [redacted]

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 16/09/2015 AL 30/09/2015 | 15 | 0 | 13000000 | Asesor Especializado C | | 1392 |

| | | | |
|---|---|---|---|
| SUELDO | $1,067.00 | ISR | $57.27 |
| AYUDA DE TRANSPORTE | $555.30 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $290.91 |
| AYUDA DE DESPENSA | $1,851.03 | ISSEMYM SERVICIO DE SALUD 4.625% | $220.57 |
| AYUDA DE ALIMENTOS | $1,295.72 | ISSEMYM S.C.I. 1.4% | $66.77 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $4,769.05 | $434.82 | $4,334.23 |

# 1era. Quincena de Octubre 2015

# Recibos de Nómina de todos y cada uno de los Servidores Públicos adscritos a la

# "CONTRALORIA INTERNA MUNICIPAL"

**********Departamento: 13000000 - Contraloria Interna Municipal**********

[redacted] NOMBRE(S): ARVIZU MENDOZA YESENIA KARINA [redacted]

| Periodo | Dias | Faltas | Departamento | Categoria | [redacted] | Recibo |
|---|---|---|---|---|---|---|
| 01/10/2015 AL 15/10/2015 | 15 | 0 | 13000000 | Director C | | 1363 |

| | | | |
|---|---|---|---|
| SUELDO | $27,270.34 | ISR | $7,130.77 |
| AYUDA DE TRANSPORTE | $278.10 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $1,040.52 |
| AYUDA DE DESPENSA | $926.99 | ISSEMYM SERVICIO DE SALUD 4.625% | $788.92 |
| AYUDA DE ALIMENTOS | $648.90 | ISSEMYM S.C.I. 1.4% | $238.81 |

[redacted]

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $33,784.22 | $18,518.80 | $15,265.42 |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

[redacted] NOMBRE(S): RODRIGUEZ PEREZ MARTHA HILDA [redacted]

| Periodo | Dias | Faltas | Departamento | Categoria | [redacted] | Recibo |
|---|---|---|---|---|---|---|
| 01/10/2015 AL 15/10/2015 | 15 | 0 | 13000000 | Subdirector C | | 1364 |

| | | | |
|---|---|---|---|
| SUELDO | $13,712.72 | ISR | $2,456.54 |
| AYUDA DE TRANSPORTE | $121.80 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $886.01 |
| AYUDA DE DESPENSA | $405.99 | ISSEMYM SERVICIO DE SALUD 4.625% | $671.77 |
| AYUDA DE ALIMENTOS | $284.20 | ISSEMYM S.C.I. 1.4% | $203.35 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $14,524.71 | $4,217.67 | $10,307.04 |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

[redacted] NOMBRE(S): HERNANDEZ ESTRADA GLORIA IBETH [redacted]

| Periodo | Dias | Faltas | Departamento | Categoria | [redacted] | Recibo |
|---|---|---|---|---|---|---|
| 01/10/2015 AL 15/10/2015 | 15 | 0 | 13000000 | Jefatura C | | 1365 |

| | | | |
|---|---|---|---|
| SUELDO | $9,694.53 | ISR | $1,523.56 |
| AYUDA DE TRANSPORTE | $121.80 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $640.90 |
| AYUDA DE DESPENSA | $405.99 | ISSEMYM SERVICIO DE SALUD 4.625% | $485.93 |
| AYUDA DE ALIMENTOS | $284.20 | ISSEMYM S.C.I. 1.4% | $147.09 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $10,506.52 | $2,797.48 | $7,709.04 |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

NOMBRE(S): FLORES ALONSO MARIA DEL CONSUELO

| Periodo | Dias | Faltas | Departamento | Categoria | Recibo |
|---|---|---|---|---|---|
| 01/10/2015 AL 15/10/2015 | 15 | 0 | 13000000 | Coordinador Especialista D | 1366 |

| | | | |
|---|---|---|---|
| SUELDO | $9,632.23 | ISR | $1,510.26 |
| AYUDA DE TRANSPORTE | $125.08 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $638.43 |
| AYUDA DE DESPENSA | $416.90 | ISSEMYM SERVICIO DE SALUD 4.625% | $484.05 |
| AYUDA DE ALIMENTOS | $291.83 | ISSEMYM S.C.I. 1.4% | $146.52 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $10,466.04 | $2,779.26 | $7,686.78 |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

NOMBRE(S): GUEVARA ANGELES ARTURO MARCELINO

| Periodo | Dias | Faltas | Departamento | Categoria | Recibo |
|---|---|---|---|---|---|
| 01/10/2015 AL 15/10/2015 | 15 | 0 | 13000000 | Asesor Especializado B | 1367 |

| | | | |
|---|---|---|---|
| SUELDO | $1,086.40 | ISR | $58.51 |
| AYUDA DE TRANSPORTE | $501.38 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $270.16 |
| AYUDA DE DESPENSA | $1,671.25 | ISSEMYM SERVICIO DE SALUD 4.625% | $204.84 |
| AYUDA DE ALIMENTOS | $1,169.88 | ISSEMYM S.C.I. 1.4% | $62.00 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $4,428.91 | $394.81 | $4,034.10 |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

NOMBRE(S): BERMEO CORIN IGNACIO

| Periodo | Dias | Faltas | Departamento | Categoria | Recibo |
|---|---|---|---|---|---|
| 01/10/2015 AL 15/10/2015 | 13 | 2 | 13000000 | Asesor Especializado B | 1368 |

| | | | |
|---|---|---|---|
| SUELDO | $1,086.40 | ISR | $49.24 |
| AYUDA DE TRANSPORTE | $501.38 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $270.16 |
| AYUDA DE DESPENSA | $1,671.25 | ISSEMYM SERVICIO DE SALUD 4.625% | $204.84 |
| AYUDA DE ALIMENTOS | $1,169.88 | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $4,428.91 | $914.09 | $3,514.85 |

NEZAHUALCÓYOTL
Unidos, Si Podemos 2013 - 2015

[redacted] Departamento: 13000000 - Contraloria Interna Municipal [redacted]

NOMBRE(S): GARDUÑO AVALOS MONICA

| Periodo | Dias | Faltas | Departamento | Categoria | Recibo |
|---|---|---|---|---|---|
| 01/10/2015 AL 15/10/2015 | 14 | 1 | 13000000 | Profesional Operativo A | 1369 |

| | | | |
|---|---|---|---|
| SUELDO | $7,657.99 | ISR | $979.51 |
| AYUDA DE TRANSPORTE | $125.08 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $518.00 |
| AYUDA DE DESPENSA | $416.90 | ISSEMYM SERVICIO DE SALUD 4.625% | $392.75 |
| AYUDA DE ALIMENTOS | $291.83 | ISSEMYM S.C.I. 1.4% | $118.89 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $8,491.80 | $2,575.27 | $5,916.53 |

[redacted] Departamento: 13000000 - Contraloria Interna Municipal [redacted]

NOMBRE(S): GASGA VENTURA IRMA

| Periodo | Dias | Faltas | Departamento | Categoria | Recibo |
|---|---|---|---|---|---|
| 01/10/2015 AL 15/10/2015 | 15 | 0 | 13000000 | Profesional Operativo A | 1370 |

| | | | |
|---|---|---|---|
| SUELDO | $7,657.99 | ISR | $1,088.56 |
| AYUDA DE TRANSPORTE | $125.08 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $518.00 |
| AYUDA DE DESPENSA | $416.90 | ISSEMYM SERVICIO DE SALUD 4.625% | $392.75 |
| AYUDA DE ALIMENTOS | $291.83 | | |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $8,491.80 | $1,999.31 | $6,492.49 |

[redacted] Departamento: 13000000 - Contraloria Interna Municipal [redacted]

NOMBRE(S): ALDANA MUÑOZ CLAUDIA

| Periodo | Dias | Faltas | Departamento | Categoria | Recibo |
|---|---|---|---|---|---|
| 01/10/2015 AL 15/10/2015 | 15 | 0 | 13000000 | Coordinador Especialista C | 1371 |

| | | | |
|---|---|---|---|
| SUELDO | $9,149.55 | ISR | $1,407.15 |
| AYUDA DE TRANSPORTE | $125.08 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $608.99 |
| AYUDA DE DESPENSA | $416.90 | ISSEMYM SERVICIO DE SALUD 4.625% | $461.73 |
| AYUDA DE ALIMENTOS | $291.83 | ISSEMYM S.C.I. 1.4% | $139.77 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $9,983.36 | $2,617.64 | $7,365.72 |

NEZAHUALCOYOTL
Unidos, Si Podemos 2013 - 2015

**********Departamento: 13000000 - Contraloria Interna Municipal**********

NOMBRE(S): COHUO GUZMAN VIRGILIO FERNANDO

| Periodo | Dias | Faltas | Departamento | Categoria | Recibo |
|---|---|---|---|---|---|
| 01/10/2015 AL 15/10/2015 | 15 | 0 | 13000000 | Profesional Operativo A | 1372 |

| | | | |
|---|---|---|---|
| SUELDO | $7,657.99 | ISR | $1,088.56 |
| AYUDA DE TRANSPORTE | $125.08 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $518.00 |
| AYUDA DE DESPENSA | $416.90 | ISSEMYM SERVICIO DE SALUD 4.625% | $392.75 |
| AYUDA DE ALIMENTOS | $291.83 | ISSEMYM S.C.I. 1.4% | $118.89 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $8,491.80 | $2,118.20 | $6,373.60 |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

NOMBRE(S): HERRERA ESPINOZA RENE ISRAEL

| Periodo | Dias | Faltas | Departamento | Categoria | Recibo |
|---|---|---|---|---|---|
| 01/10/2015 AL 15/10/2015 | 15 | 0 | 13000000 | Técnico Especialista B | 1373 |

| | | | |
|---|---|---|---|
| SUELDO | $1,086.40 | ISR | $58.51 |
| AYUDA DE TRANSPORTE | $299.46 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $188.05 |
| AYUDA DE DESPENSA | $998.20 | ISSEMYM SERVICIO DE SALUD 4.625% | $142.58 |
| AYUDA DE ALIMENTOS | $698.74 | ISSEMYM S.C.I. 1.4% | $43.16 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $3,082.80 | $231.60 | $2,851.20 |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

NOMBRE(S): ANDRES GARCIA GERARDO

| Periodo | Dias | Faltas | Departamento | Categoria | Recibo |
|---|---|---|---|---|---|
| 01/10/2015 AL 15/10/2015 | 15 | 0 | 13000000 | Coordinador Ejecutivo C | 1374 |

| | | | |
|---|---|---|---|
| SUELDO | $6,736.77 | ISR | $891.78 |
| AYUDA DE TRANSPORTE | $125.08 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $461.81 |
| AYUDA DE DESPENSA | $416.90 | ISSEMYM SERVICIO DE SALUD 4.625% | $350.14 |
| AYUDA DE ALIMENTOS | $291.83 | ISSEMYM S.C.I. 1.4% | $105.99 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $7,570.58 | $1,809.72 | $5,760.86 |

NEZAHUALCOYOTL
Unidos, Si Podemos 2013 - 2015

NÓMINA DE CONFIANZA

**********Departamento: 13000000 - Contraloria Interna Municipal**********

NOMBRE(S): PAEZ MONTERO CLAUDIA

| Periodo | Dias | Faltas | Departamento | Categoria | Recibo |
|---|---|---|---|---|---|
| 01/10/2015 AL 15/10/2015 | 15 | 0 | 13000000 | Subdirector C | 1375 |

| | | | |
|---|---|---|---|
| SUELDO | $13,712.72 | ISR | $2,456.54 |
| AYUDA DE TRANSPORTE | $121.80 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $886.01 |
| AYUDA DE DESPENSA | $405.99 | ISSEMYM SERVICIO DE SALUD 4.625% | $671.77 |
| AYUDA DE ALIMENTOS | $284.20 | ISSEMYM S.C.I. 1.4% | $203.35 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $14,524.71 | $4,217.67 | $10,307.04 |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

NOMBRE(S): DIAZ OSORIO VERONICA

| Periodo | Dias | Faltas | Departamento | Categoria | Recibo |
|---|---|---|---|---|---|
| 01/10/2015 AL 15/10/2015 | 15 | 0 | 13000000 | Técnico Especialista B | 1376 |

| | | | |
|---|---|---|---|
| SUELDO | $1,086.40 | ISR | $58.51 |
| AYUDA DE TRANSPORTE | $299.46 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $188.05 |
| AYUDA DE DESPENSA | $998.20 | ISSEMYM SERVICIO DE SALUD 4.625% | $142.58 |
| AYUDA DE ALIMENTOS | $698.74 | ISSEMYM S.C.I. 1.4% | $43.16 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $3,082.80 | $231.60 | $2,851.20 |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

NOMBRE(S): MARTINEZ ESPINO MANUEL

| Periodo | Dias | Faltas | Departamento | Categoria | Recibo |
|---|---|---|---|---|---|
| 01/10/2015 AL 15/10/2015 | 15 | 0 | 13000000 | Coordinador Especialista A | 1377 |

| | | | |
|---|---|---|---|
| SUELDO | $5,933.15 | ISR | $720.13 |
| AYUDA DE TRANSPORTE | $125.08 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $412.78 |
| AYUDA DE DESPENSA | $416.90 | ISSEMYM SERVICIO DE SALUD 4.625% | $312.97 |
| AYUDA DE ALIMENTOS | $291.83 | ISSEMYM S.C.I. 1.4% | $94.74 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $6,766.96 | $1,540.62 | $5,226.34 |

NEZAHUALCOYOTL
Unidos, Sí Podemos 2013 - 2015

NÓMINA DE CONFIANZA

**********Departamento: 13000000 - Contraloria Interna Municipal**********

NOMBRE(S): OLIVAREZ GAR[illegible] ALICIA

| Periodo | Dias | Faltas | Departamento | Categoria | Recibo |
|---|---|---|---|---|---|
| 01/10/2015 AL 15/10/2015 | 15 | 0 | 13000000 | Asesor Especializado C | 1378 |

| | | | |
|---|---|---|---|
| SUELDO | $1,067.00 | ISR | $57.27 |
| AYUDA DE TRANSPORTE | $555.30 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $290.91 |
| AYUDA DE DESPENSA | $1,851.03 | ISSEMYM SERVICIO DE SALUD 4.625% | $220.57 |
| AYUDA DE ALIMENTOS | $1,295.72 | ISSEMYM S.C.I. 1.4% | $66.77 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $4,769.05 | $434.82 | $4,334.23 |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

NOMBRE(S): MONTOYA ROCHA CLAUDIA ELIZABETH

| Periodo | Dias | Faltas | Departamento | Categoria | Recibo |
|---|---|---|---|---|---|
| 01/10/2015 AL 15/10/2015 | 15 | 0 | 13000000 | Coordinador Especialista E | 1379 |

| | | | |
|---|---|---|---|
| SUELDO | $10,007.13 | ISR | $1,590.33 |
| AYUDA DE TRANSPORTE | $121.80 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $659.97 |
| AYUDA DE DESPENSA | $405.99 | ISSEMYM SERVICIO DE SALUD 4.625% | $500.38 |
| AYUDA DE ALIMENTOS | $284.20 | ISSEMYM S.C.I. 1.4% | $151.47 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $10,819.12 | $2,902.15 | $7,916.97 |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

NOMBRE(S): NAVIDAD ARIAS ALMA ROSA

| Periodo | Dias | Faltas | Departamento | Categoria | Recibo |
|---|---|---|---|---|---|
| 01/10/2015 AL 15/10/2015 | 15 | 0 | 13000000 | Subdirector C | 1380 |

| | | | |
|---|---|---|---|
| SUELDO | $13,712.72 | ISR | $2,456.54 |
| AYUDA DE TRANSPORTE | $121.80 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $886.01 |
| AYUDA DE DESPENSA | $405.99 | ISSEMYM SERVICIO DE SALUD 4.625% | $671.77 |
| AYUDA DE ALIMENTOS | $284.20 | | |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $14,524.71 | $4,014.32 | $10,510.39 |

NEZAHUALCOYOTL
Unidos, SI Podemos 2013 - 2015

Departamento: 13000000 - Contraloria Interna Municipal

NOMBRE(S): CORONA HERNANDEZ VICTOR HUGO

| Periodo | Dias | Faltas | Departamento | Categoria | Recibo |
|---|---|---|---|---|---|
| 01/10/2015 AL 15/10/2015 | 15 | 0 | 13000000 | Coordinador Ejecutivo B | 1381 |

| | | | |
|---|---|---|---|
| SUELDO | $1,067.00 | ISR | $57.27 |
| AYUDA DE TRANSPORTE | $618.84 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $316.74 |
| AYUDA DE DESPENSA | $2,062.76 | ISSEMYM SERVICIO DE SALUD 4.625% | $240.15 |
| AYUDA DE ALIMENTOS | $1,443.93 | ISSEMYM S.C.I. 1.4% | $72.70 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $5,192.53 | $486.16 | $4,706.37 |

Departamento: 13000000 - Contraloria Interna Municipal

NOMBRE(S): TELLEZ NEGRETE FRANCISCO JAVIER

| Periodo | Dias | Faltas | Departamento | Categoria | Recibo |
|---|---|---|---|---|---|
| 01/10/2015 AL 15/10/2015 | 15 | 0 | 13000000 | Coordinador Ejecutivo B | 1382 |

| | | | |
|---|---|---|---|
| SUELDO | $1,067.00 | ISR | $57.27 |
| AYUDA DE TRANSPORTE | $618.84 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $316.74 |
| AYUDA DE DESPENSA | $2,062.76 | ISSEMYM SERVICIO DE SALUD 4.625% | $240.15 |
| AYUDA DE ALIMENTOS | $1,443.93 | ISSEMYM S.C.I. 1.4% | $72.70 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $5,192.53 | $486.16 | $4,706.37 |

Departamento: 13000000 - Contraloria Interna Municipal

NOMBRE(S): MARTINEZ ACERO NATALIA ELIZABETH

| Periodo | Dias | Faltas | Departamento | Categoria | Recibo |
|---|---|---|---|---|---|
| 01/10/2015 AL 15/10/2015 | 15 | 0 | 13000000 | Coordinador Ejecutivo B | 1383 |

| | | | |
|---|---|---|---|
| SUELDO | $1,067.00 | ISR | $57.27 |
| AYUDA DE TRANSPORTE | $618.84 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $316.74 |
| AYUDA DE DESPENSA | $2,062.76 | ISSEMYM SERVICIO DE SALUD 4.625% | $240.15 |
| AYUDA DE ALIMENTOS | $1,443.93 | ISSEMYM S.C.I. 1.4% | $72.70 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $5,192.53 | $486.16 | $4,706.37 |

NEZAHUALCOYOTL
Unidos, SI Podemos 2012 - 2015

NÓMINA DE CONFIANZA

**********Departamento: 13000000 - Contraloria Interna Municipal**********

NOMBRE(S): FRAGOSO CORTES MARIA EDITH

| Periodo | Dias | Faltas | Departamento | Categoria | Recibo |
|---|---|---|---|---|---|
| 01/10/2015 AL 15/10/2015 | 15 | 0 | 13000000 | Coordinador Ejecutivo B | 1384 |

| | | | |
|---|---|---|---|
| SUELDO | $1,067.00 | ISR | $57.27 |
| AYUDA DE TRANSPORTE | $618.84 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $316.74 |
| AYUDA DE DESPENSA | $2,062.76 | ISSEMYM SERVICIO DE SALUD 4.625% | $240.15 |
| AYUDA DE ALIMENTOS | $1,443.93 | [illegible] | $72.70 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $5,192.53 | $1,441.27 | $3,751.26 |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

NOMBRE(S): RODRIGUEZ SEGURA ALMA CAROLINA

| Periodo | Dias | Faltas | Departamento | Categoria | Recibo |
|---|---|---|---|---|---|
| 01/10/2015 AL 15/10/2015 | 15 | 0 | 13000000 | Subdirector C | 1385 |

| | | | |
|---|---|---|---|
| SUELDO | $13,712.72 | ISR | $2,456.54 |
| AYUDA DE TRANSPORTE | $121.80 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $886.01 |
| AYUDA DE DESPENSA | $405.99 | ISSEMYM SERVICIO DE SALUD 4.625% | $671.77 |
| AYUDA DE ALIMENTOS | $284.20 | ISSEMYM S.C.I. 1.4% | $203.35 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $14,524.71 | $4,217.67 | $10,307.04 |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

NOMBRE(S): ROJAS MARTINEZ JULIO CESAR

| Periodo | Dias | Faltas | Departamento | Categoria | Recibo |
|---|---|---|---|---|---|
| 01/10/2015 AL 15/10/2015 | 15 | 0 | 13000000 | Coordinador Ejecutivo B | 1386 |

| | | | |
|---|---|---|---|
| SUELDO | $1,067.00 | ISR | $57.27 |
| AYUDA DE TRANSPORTE | $618.84 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $316.74 |
| AYUDA DE DESPENSA | $2,062.76 | ISSEMYM SERVICIO DE SALUD 4.625% | $240.15 |
| AYUDA DE ALIMENTOS | $1,443.93 | ISSEMYM S.C.I. 1.4% | $72.70 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $5,192.53 | $1,892.99 | $3,299.54 |

NEZAHUALCOYOTL
Unidos, Si Podemos 2013 - 2015

**********Departamento: 13000000 - Contraloria Interna Municipal**********

NOMBRE(S): MARTINEZ CRUZ BEATRIZ TERESITA

| Periodo | Dias | Faltas | Departamento | Categoria | Recibo |
|---|---|---|---|---|---|
| 01/10/2015 AL 15/10/2015 | 15 | 0 | 13000000 | Especialista Técnico B | 1387 |

| | | | |
|---|---|---|---|
| SUELDO | $1,086.40 | ISR | $58.51 |
| AYUDA DE TRANSPORTE | $391.26 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $225.38 |
| AYUDA DE DESPENSA | $1,304.18 | ISSEMYM SERVICIO DE SALUD 4.625% | $170.88 |
| AYUDA DE ALIMENTOS | $912.93 | ISSEMYM S.C.I. 1.4% | $51.73 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $3,694.77 | $305.80 | $3,388.97 |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

NOMBRE(S): PLASCENCIA RODRIGUEZ LAURA ROCIO

| Periodo | Dias | Faltas | Departamento | Categoria | Recibo |
|---|---|---|---|---|---|
| 01/10/2015 AL 15/10/2015 | 15 | 0 | 13000000 | Coordinador Especialista E | 1388 |

| | | | |
|---|---|---|---|
| SUELDO | $10,007.13 | ISR | $1,590.33 |
| AYUDA DE TRANSPORTE | $121.80 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $659.97 |
| AYUDA DE DESPENSA | $405.99 | ISSEMYM SERVICIO DE SALUD 4.625% | $500.38 |
| AYUDA DE ALIMENTOS | $284.20 | ISSEMYM S.C.I. 1.4% | $151.47 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $10,819.12 | $2,902.15 | $7,916.97 |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

NOMBRE(S): RIOS SOLANO ANTONIO GABRIEL

| Periodo | Dias | Faltas | Departamento | Categoria | Recibo |
|---|---|---|---|---|---|
| 01/10/2015 AL 15/10/2015 | 15 | 0 | 13000000 | Técnico Especialista B | 1389 |

| | | | |
|---|---|---|---|
| SUELDO | $1,086.40 | ISR | $58.51 |
| AYUDA DE TRANSPORTE | $299.46 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $188.05 |
| AYUDA DE DESPENSA | $998.20 | ISSEMYM SERVICIO DE SALUD 4.625% | $142.58 |
| AYUDA DE ALIMENTOS | $698.74 | ISSEMYM S.C.I. 1.4% | $43.16 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $3,082.80 | $231.60 | $2,851.20 |

NEZAHUALCOYOTL
Unidos, Si Podemos 2013 - 2015

**********Departamento: 13000000 - Contraloria Interna Municipal**********

[redacted] NOMBRE(S): HERNANDEZ ROJAS GERMAN [redacted]

| Periodo | Dias | Faltas | Departamento | Categoria | Recibo |
|---|---|---|---|---|---|
| 01/10/2015 AL 15/10/2015 | 14 | 1 | 13000000 | Técnico Especialista B | 1390 |

| | | | |
|---|---|---|---|
| SUELDO | $1,086.40 | ISR | $53.88 |
| AYUDA DE TRANSPORTE | $299.46 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $188.05 |
| AYUDA DE DESPENSA | $998.20 | ISSEMYM SERVICIO DE SALUD 4.625% | $142.58 |
| AYUDA DE ALIMENTOS | $698.74 | ISSEMYM S.C.I. 1.4% | $43.16 |
| | | [redacted] | |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $3,082.80 | $432.49 | $2,650.31 |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

[redacted] NOMBRE(S): LOZANO MONTOYA MARIA DOLORES [redacted]

| Periodo | Dias | Faltas | Departamento | Categoria | Recibo |
|---|---|---|---|---|---|
| 01/10/2015 AL 15/10/2015 | 15 | 0 | 13000000 | Subdirector C | 1391 |

| | | | |
|---|---|---|---|
| SUELDO | $13,712.72 | ISR | $2,456.54 |
| AYUDA DE TRANSPORTE | $121.80 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $886.01 |
| AYUDA DE DESPENSA | $405.99 | ISSEMYM SERVICIO DE SALUD 4.625% | $671.77 |
| AYUDA DE ALIMENTOS | $284.20 | ISSEMYM S.C.I. 1.4% | $203.35 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $14,524.71 | $4,217.67 | $10,307.04 |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

[redacted] NOMBRE(S): MARQUEZ PEREZ GLORIA [redacted]

| Periodo | Dias | Faltas | Departamento | Categoria | Recibo |
|---|---|---|---|---|---|
| 01/10/2015 AL 15/10/2015 | 15 | 0 | 13000000 | Técnico Especialista B | 1392 |

| | | | |
|---|---|---|---|
| SUELDO | $1,086.40 | ISR | $58.51 |
| AYUDA DE TRANSPORTE | $299.46 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $188.05 |
| AYUDA DE DESPENSA | $998.20 | ISSEMYM SERVICIO DE SALUD 4.625% | $142.58 |
| AYUDA DE ALIMENTOS | $698.74 | ISSEMYM S.C.I. 1.4% | $43.16 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $3,082.80 | $231.80 | $2,851.20 |

NEZAHUALCOYOTL
Unidos, Si Podemos 2013 - 2015

**********Departamento: 13000000 - Contraloria Interna Municipal**********

[redacted] NOMBRE(S): CRUZ REYES ENRIQUE AMADO JOEL [redacted]

| Periodo | Dias | Faltas | Departamento | Categoria | Recibo |
|---|---|---|---|---|---|
| 01/10/2015 AL 15/10/2015 | 15 | 0 | 13000000 | Técnico Especialista B | 1393 |

| | | | |
|---|---|---|---|
| SUELDO | $1,086.40 | ISR | $58.51 |
| AYUDA DE TRANSPORTE | $299.46 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $188.05 |
| AYUDA DE DESPENSA | $998.20 | ISSEMYM SERVICIO DE SALUD 4.625% | $142.58 |
| AYUDA DE ALIMENTOS | $698.74 | ISSEMYM S.C.I. 1.4% | $43.16 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $3,082.80 | $231.60 | $2,851.20 |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

[redacted] NOMBRE(S): GARCIA RAMOS VANIA ARIDET [redacted]

| Periodo | Dias | Faltas | Departamento | Categoria | Recibo |
|---|---|---|---|---|---|
| 01/10/2015 AL 15/10/2015 | 15 | 0 | 13000000 | Coordinador Especialista B | 1394 |

| | | | |
|---|---|---|---|
| SUELDO | $7,380.89 | ISR | $1,029.37 |
| AYUDA DE TRANSPORTE | $125.08 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $501.10 |
| AYUDA DE DESPENSA | $416.90 | ISSEMYM SERVICIO DE SALUD 4.625% | $379.93 |
| AYUDA DE ALIMENTOS | $291.83 | ISSEMYM S.C.I. 1.4% | $115.01 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $8,214.70 | $2,025.41 | $6,189.29 |

VANIA A. GARCIA RAMOS

**********Departamento: 13000000 - Contraloria Interna Municipal**********

[redacted] NOMBRE(S): CRUZ SOTO HEIDI GABRIELA [redacted]

| Periodo | Dias | Faltas | Departamento | Categoria | Recibo |
|---|---|---|---|---|---|
| 01/10/2015 AL 15/10/2015 | 15 | 0 | 13000000 | Jefatura C | 1395 |

| | | | |
|---|---|---|---|
| SUELDO | $9,694.53 | ISR | $1,523.56 |
| AYUDA DE TRANSPORTE | $121.80 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $640.90 |
| AYUDA DE DESPENSA | $405.99 | ISSEMYM SERVICIO DE SALUD 4.625% | $485.93 |
| AYUDA DE ALIMENTOS | $284.20 | ISSEMYM S.C.I. 1.4% | $147.09 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $10,506.52 | $2,797.48 | $7,709.04 |

NEZAHUALCOYOTL
Unidos, Si Podemos 2013 - 2015

**********Departamento: 13000000 - Contraloria Interna Municipal**********

NOMBRE(S): ISLAS CRUZ [redacted]AIRANI

| Periodo | Dias | Faltas | Departamento | Categoria | Recibo |
|---|---|---|---|---|---|
| 01/10/2015 AL 15/10/2015 | 15 | 0 | 13000000 | Coordinador Especialista C | 1396 |

| | | | |
|---|---|---|---|
| SUELDO | $9,149.55 | ISR | $1,407.15 |
| AYUDA DE TRANSPORTE | $125.08 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $608.99 |
| AYUDA DE DESPENSA | $416.90 | ISSEMYM SERVICIO DE SALUD 4.625% | $461.73 |
| AYUDA DE ALIMENTOS | $291.83 | ISSEMYM S.C.I. 1.4% | $139.77 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $9,983.36 | $2,617.64 | $7,365.72 |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

NOMBRE(S): ANDRADE VELASCO CARMEN

| Periodo | Dias | Faltas | Departamento | Categoria | Recibo |
|---|---|---|---|---|---|
| 01/10/2015 AL 15/10/2015 | 15 | 0 | 13000000 | Profesional Operativo A | 1397 |

| | | | |
|---|---|---|---|
| SUELDO | $7,657.99 | ISR | $1,088.56 |
| AYUDA DE TRANSPORTE | $125.08 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $518.00 |
| AYUDA DE DESPENSA | $416.90 | ISSEMYM SERVICIO DE SALUD 4.625% | $392.75 |
| AYUDA DE ALIMENTOS | $291.83 | ISSEMYM S.C.I. 1.4% | $118.89 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $8,491.80 | $2,118.20 | $6,373.60 |

Carmen Andrade V.

**********Departamento: 13000000 - Contraloria Interna Municipal**********

NOMBRE(S): JAUREGUI MENDOZA ERIKA YASMIN

| Periodo | Dias | Faltas | Departamento | Categoria | Recibo |
|---|---|---|---|---|---|
| 01/10/2015 AL 15/10/2015 | 15 | 0 | 13000000 | Técnico Especialista B | 1398 |

| | | | |
|---|---|---|---|
| SUELDO | $1,086.40 | ISR | $58.51 |
| AYUDA DE TRANSPORTE | $299.46 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $188.05 |
| AYUDA DE DESPENSA | $998.20 | ISSEMYM SERVICIO DE SALUD 4.625% | $142.58 |
| AYUDA DE ALIMENTOS | $698.74 | ISSEMYM S.C.I. 1.4% | $43.16 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $3,082.80 | $619.99 | $2,462.81 |

NEZAHUALCOYOTL
Unidos, SI Podemos 2013 - 2015

Departamento: 13000000 - Contraloria Interna Municipal

NOMBRE(S): HERRERA MOYA [redacted] FERNANDO

| Periodo | Dias | Faltas | Departamento | Categoria | Recibo |
|---|---|---|---|---|---|
| 01/10/2015 AL 15/10/2015 | 15 | 0 | 13000000 | Asesor Especializado B | 1399 |

| | | | |
|---|---|---|---|
| SUELDO | $1,086.40 | ISR | $58.51 |
| AYUDA DE TRANSPORTE | $501.38 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $270.16 |
| AYUDA DE DESPENSA | $1,671.25 | ISSEMYM SERVICIO DE SALUD 4.625% | $204.84 |
| AYUDA DE ALIMENTOS | $1,169.88 | ISSEMYM S.C.I. 1.4% | $62.00 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $4,428.91 | $394.81 | $4,034.10 |

Departamento: 13000000 - Contraloria Interna Municipal

NOMBRE(S): TORINO CARRILLO CLAUDIA ISELA

| Periodo | Dias | Faltas | Departamento | Categoria | Recibo |
|---|---|---|---|---|---|
| 01/10/2015 AL 15/10/2015 | 15 | 0 | 13000000 | Coordinador Especialista A | 1400 |

| | | | |
|---|---|---|---|
| SUELDO | $5,933.15 | ISR | $720.13 |
| AYUDA DE TRANSPORTE | $125.08 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $412.78 |
| AYUDA DE DESPENSA | $416.90 | ISSEMYM SERVICIO DE SALUD 4.625% | $312.97 |
| AYUDA DE ALIMENTOS | $291.83 | ISSEMYM S.C.I. 1.4% | $94.74 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $6,766.96 | $1,540.62 | $5,226.34 |

Departamento: 13000000 - Contraloria Interna Municipal

NOMBRE(S): SOLIS GALINDO CARLOS ALFONSO

| Periodo | Dias | Faltas | Departamento | Categoria | Recibo |
|---|---|---|---|---|---|
| 01/10/2015 AL 15/10/2015 | 15 | 0 | 13000000 | Técnico Especialista C | 1401 |

| | | | |
|---|---|---|---|
| SUELDO | $1,086.40 | ISR | $58.51 |
| AYUDA DE TRANSPORTE | $349.44 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $208.37 |
| AYUDA DE DESPENSA | $1,164.79 | ISSEMYM SERVICIO DE SALUD 4.625% | $157.99 |
| AYUDA DE ALIMENTOS | $815.35 | ISSEMYM S.C.I. 1.4% | $47.82 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $3,415.98 | $271.99 | $3,143.99 |

NEZAHUALCOYOTL
Unidos, SI Podemos 2013 - 2015

**********Departamento: 13000000 - Contraloria Interna Municipal**********

[redacted]

NOMBRE(S): GARDUÑO SANTANDER DAVID

[redacted]

| Periodo | Dias | Faltas | Departamento | Categoria | Recibo |
|---|---|---|---|---|---|
| 01/10/2015 AL 15/10/2015 | 15 | 0 | 13000000 | Coordinador Especialista A | 1402 |

| | | | |
|---|---|---|---|
| SUELDO | $5,933.15 | ISR | $720.13 |
| AYUDA DE TRANSPORTE | $125.08 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $412.78 |
| AYUDA DE DESPENSA | $416.90 | ISSEMYM SERVICIO DE SALUD 4.625% | $312.97 |
| AYUDA DE ALIMENTOS | $291.83 | ISSEMYM S.C.I. 1.4% | $94.74 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $6,766.96 | $1,540.62 | $5,226.34 |

[redacted]

**********Departamento: 13000000 - Contraloria Interna Municipal**********

[redacted]

NOMBRE(S): GUTIERREZ PEDROZA JOSE ALEJANDRO

[redacted]

| Periodo | Dias | Faltas | Departamento | Categoria | Recibo |
|---|---|---|---|---|---|
| 01/10/2015 AL 15/10/2015 | 15 | 0 | 13000000 | Coordinador Ejecutivo B | 1403 |

| | | | |
|---|---|---|---|
| SUELDO | $1,067.00 | ISR | $57.27 |
| AYUDA DE TRANSPORTE | $618.84 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $316.74 |
| AYUDA DE DESPENSA | $2,062.76 | ISSEMYM SERVICIO DE SALUD 4.625% | $240.15 |
| AYUDA DE ALIMENTOS | $1,443.93 | ISSEMYM S.C.I. 1.4% | $72.70 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $5,192.53 | $486.16 | $4,706.37 |

J. Alejandro G. P.

**********Departamento: 13000000 - Contraloria Interna Municipal**********

[redacted]

NOMBRE(S): ARREDONDO LOZANO JAVIER EDUARDO

[redacted]

| Periodo | Dias | Faltas | Departamento | Categoria | Recibo |
|---|---|---|---|---|---|
| 01/10/2015 AL 15/10/2015 | 15 | 0 | 13000000 | Técnico Especialista B | 1404 |

| | | | |
|---|---|---|---|
| SUELDO | $1,086.40 | ISR | $58.51 |
| AYUDA DE TRANSPORTE | $299.46 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $188.05 |
| AYUDA DE DESPENSA | $998.20 | ISSEMYM SERVICIO DE SALUD 4.625% | $142.58 |
| AYUDA DE ALIMENTOS | $698.74 | ISSEMYM S.C.I. 1.4% | $43.16 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $3,082.80 | $231.60 | $2,851.20 |

Javier

NEZAHUALCOYOTL
Unidos, Si Podemos 2013 - 2015

NÓMINA DE CONFIANZA

**********Departamento: 13000000 - Contraloria Interna Municipal**********

NOMBRE(S): FLORES SANABRIA MARIA ANTONIETA

| Periodo | Dias | Faltas | Departamento | Categoria | Recibo |
|---|---|---|---|---|---|
| 01/10/2015 AL 15/10/2015 | 15 | 0 | 13000000 | Profesional Operativo A | 1405 |

| | | | |
|---|---|---|---|
| SUELDO | $7,657.99 | ISR | $1,088.56 |
| AYUDA DE TRANSPORTE | $125.08 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $518.00 |
| AYUDA DE DESPENSA | $416.90 | ISSEMYM SERVICIO DE SALUD 4.625% | $392.75 |
| AYUDA DE ALIMENTOS | $291.83 | ISSEMYM S.C.I. 1.4% | $118.89 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $8,491.80 | $2,118.20 | $6,373.60 | Mª Antonieta Flores Sanabria |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

NOMBRE(S): ANDRADE GONZALEZ ALBERTO

| Periodo | Dias | Faltas | Departamento | Categoria | Recibo |
|---|---|---|---|---|---|
| 01/10/2015 AL 15/10/2015 | 15 | 0 | 13000000 | Coordinador Especialista C | 1406 |

| | | | |
|---|---|---|---|
| SUELDO | $9,149.55 | ISR | $1,407.15 |
| AYUDA DE TRANSPORTE | $125.08 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $608.99 |
| AYUDA DE DESPENSA | $416.90 | ISSEMYM SERVICIO DE SALUD 4.625% | $461.73 |
| AYUDA DE ALIMENTOS | $291.83 | ISSEMYM S.C.I. 1.4% | $139.77 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $9,983.36 | $2,617.64 | $7,365.72 | |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

NOMBRE(S): OLVERA BONILLA CLEOPATRA TERESA

| Periodo | Dias | Faltas | Departamento | Categoria | Recibo |
|---|---|---|---|---|---|
| 01/10/2015 AL 15/10/2015 | 15 | 0 | 13000000 | Profesional Operativo A | 1407 |

| | | | |
|---|---|---|---|
| SUELDO | $7,657.99 | ISR | $1,088.56 |
| AYUDA DE TRANSPORTE | $125.08 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $518.00 |
| AYUDA DE DESPENSA | $416.90 | ISSEMYM SERVICIO DE SALUD 4.625% | $392.75 |
| AYUDA DE ALIMENTOS | $291.83 | ISSEMYM S.C.I. 1.4% | $118.89 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $8,491.80 | $2,118.20 | $6,373.60 | |

NEZAHUALCOYOTL
Unidos Si Podemos 2013 - 2015

**********Departamento: 13000000 - Contraloria Interna Municipal**********

NOMBRE(S): HERNANDEZ GARRIDO NANCY

| Periodo | Dias | Faltas | Departamento | Categoria | Recibo |
|---|---|---|---|---|---|
| 01/10/2015 AL 15/10/2015 | 15 | 0 | 13000000 | Especialista Técnico B | 1408 |

| | | | |
|---|---|---|---|
| SUELDO | $1,086.40 | ISR | $58.51 |
| AYUDA DE TRANSPORTE | $391.26 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $225.38 |
| AYUDA DE DESPENSA | $1,304.18 | ISSEMYM SERVICIO DE SALUD 4.625% | $170.88 |
| AYUDA DE ALIMENTOS | $912.93 | ISSEMYM S.C.I. 1.4% | $51.73 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $3,694.77 | $305.80 | $3,388.97 |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

NOMBRE(S): VILLALOBOS RODRIGUEZ CAREOS MISAEL

| Periodo | Dias | Faltas | Departamento | Categoria | Recibo |
|---|---|---|---|---|---|
| 01/10/2015 AL 15/10/2015 | 15 | 0 | 13000000 | Asesor Especializado B | 1409 |

| | | | |
|---|---|---|---|
| SUELDO | $1,086.40 | ISR | $58.51 |
| AYUDA DE TRANSPORTE | $501.38 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $270.16 |
| AYUDA DE DESPENSA | $1,671.25 | ISSEMYM SERVICIO DE SALUD 4.625% | $204.84 |
| AYUDA DE ALIMENTOS | $1,169.88 | ISSEMYM S.C.I. 1.4% | $62.00 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $4,428.91 | $394.81 | $4,034.10 |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

NOMBRE(S): OLVERA BONILLA RAFAEL

| Periodo | Dias | Faltas | Departamento | Categoria | Recibo |
|---|---|---|---|---|---|
| 01/10/2015 AL 15/10/2015 | 15 | 0 | 13000000 | Coordinador Ejecutivo B | 1410 |

| | | | |
|---|---|---|---|
| SUELDO | $1,067.00 | ISR | $57.27 |
| AYUDA DE TRANSPORTE | $618.84 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $316.74 |
| AYUDA DE DESPENSA | $2,062.76 | ISSEMYM SERVICIO DE SALUD 4.625% | $240.15 |
| AYUDA DE ALIMENTOS | $1,443.93 | ISSEMYM S.C.I. 1.4% | $72.70 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $5,192.53 | $486.16 | $4,706.37 |

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Unidos, Si Podemos 2013 - 2015

**********Departamento: 13000000 - Contraloria Interna Municipal**********

[redacted] NOMBRE(S): CASTILLO GALVAN ELSA GEORGINA [redacted]

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/10/2015 AL 15/10/2015 | 15 | 0 | 13000000 | Asistente Del Director | | 1411 |

| | | | |
|---|---|---|---|
| SUELDO | $13,919.34 | ISR | $2,505.14 |
| AYUDA DE TRANSPORTE | $121.80 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $898.61 |
| AYUDA DE DESPENSA | $405.99 | ISSEMYM SERVICIO DE SALUD 4.625% | $681.32 |
| AYUDA DE ALIMENTOS | $284.20 | ISSEMYM S.C.I. 1.4% | $206.24 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $14,731.33 | $4,291.31 | $10,440.02 | Elsa G. Castillo G. |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

[redacted] NOMBRE(S): LOPEZ FERNANDEZ ARMANDO [redacted]

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/10/2015 AL 15/10/2015 | 15 | 0 | 13000000 | Coordinador Especialista A | | 1412 |

| | | | |
|---|---|---|---|
| SUELDO | $5,933.15 | ISR | $720.13 |
| AYUDA DE TRANSPORTE | $125.08 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $412.78 |
| AYUDA DE DESPENSA | $416.90 | ISSEMYM SERVICIO DE SALUD 4.625% | $312.97 |
| AYUDA DE ALIMENTOS | $291.83 | ISSEMYM S.C.I. 1.4% | $94.74 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $6,766.96 | $1,540.62 | $5,226.34 | |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

[redacted] NOMBRE(S): VILLALOBOS CORDOVA RICARDO [redacted]

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/10/2015 AL 15/10/2015 | 15 | 0 | 13000000 | Coordinador Ejecutivo B | | 1413 |

| | | | |
|---|---|---|---|
| SUELDO | $1,067.00 | ISR | $57.27 |
| AYUDA DE TRANSPORTE | $618.84 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $316.74 |
| AYUDA DE DESPENSA | $2,062.76 | ISSEMYM SERVICIO DE SALUD 4.625% | $240.15 |
| AYUDA DE ALIMENTOS | $1,443.93 | ISSEMYM S.C.I. 1.4% | $72.70 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $5,192.53 | $486.16 | $4,706.37 | |

NEZAHUALCOYOTL
Unidos, Si Podemos 2013 - 2015

**********Departamento: 13000000 - Contraloria Interna Municipal**********

NOMBRE(S): ORTIZ ROMERO FRANCISCO IGNACIO

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/10/2015 AL 15/10/2015 | 15 | 0 | 13000000 | Asesor Especializado C | | 1414 |

| | | | |
|---|---|---|---|
| SUELDO | $1,067.00 | ISR | $57.27 |
| AYUDA DE TRANSPORTE | $555.30 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $290.91 |
| AYUDA DE DESPENSA | $1,851.03 | ISSEMYM SERVICIO DE SALUD 4.625% | $220.57 |
| AYUDA DE ALIMENTOS | $1,295.72 | ISSEMYM S.C.I. 1.4% | $66.77 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $4,769.05 | $434.82 | $4,334.23 |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

NOMBRE(S): CRUZ SOTO EDUARDO

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/10/2015 AL 15/10/2015 | 15 | 0 | 13000000 | Coordinador Ejecutivo B | | 1415 |

| | | | |
|---|---|---|---|
| SUELDO | $1,067.00 | ISR | $57.27 |
| AYUDA DE TRANSPORTE | $618.84 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $316.74 |
| AYUDA DE DESPENSA | $2,062.76 | ISSEMYM SERVICIO DE SALUD 4.625% | $240.15 |
| AYUDA DE ALIMENTOS | $1,443.93 | ISSEMYM S.C.I. 1.4% | $72.70 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $5,192.53 | $486.16 | $4,706.37 |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

NOMBRE(S): AGUILAR CALDERON ABRAHAM

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/10/2015 AL 15/10/2015 | 15 | 0 | 13000000 | Asesor Especializado C | 1185938 | 1416 |

| | | | |
|---|---|---|---|
| SUELDO | $1,067.00 | ISR | $57.27 |
| AYUDA DE TRANSPORTE | $555.30 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $290.91 |
| AYUDA DE DESPENSA | $1,851.03 | ISSEMYM SERVICIO DE SALUD 4.625% | $220.57 |
| AYUDA DE ALIMENTOS | $1,295.72 | ISSEMYM S.C.I. 1.4% | $66.77 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $4,769.05 | $434.82 | $4,334.23 |

NEZAHUALCOYOTL
Unidos, Si Podemos 2013 - 2015

# 2da. Quincena de Octubre 2015

# Recibos de Nómina de todos y cada uno de los Servidores Públicos adscritos a la

# "CONTRALORIA INTERNA MUNICIPAL"

**********Departamento: 13000000 - Contraloria Interna Municipal**********

[redacted] NOMBRE(S): ARVIZU MENDOZA YESENIA KARINA [redacted]

| Periodo | Dias | Faltas | Departamento | Categoria | Recibo |
|---|---|---|---|---|---|
| 16/10/2015 AL 31/10/2015 | 15 | 0 | 13000000 | Director C | 1371 |

| | | | |
|---|---|---|---|
| SUELDO | $27,270.34 | ISR | $7,130.77 |
| AYUDA DE TRANSPORTE | $278.10 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $1,040.52 |
| AYUDA DE DESPENSA | $926.99 | ISSEMYM SERVICIO DE SALUD 4.625% | $788.92 |
| AYUDA DE ALIMENTOS | $648.90 | ISSEMYM S.C.I. 1.4% | $238.81 |
| [redacted] | [redacted] | [redacted] | [redacted] |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $33,784.22 | $18,518.80 | $15,265.42 |

C

**********Departamento: 13000000 - Contraloria Interna Municipal**********

[redacted] NOMBRE(S): RODRIGUEZ PEREZ MARTHA HILDA [redacted]

| Periodo | Dias | Faltas | Departamento | Categoria | Recibo |
|---|---|---|---|---|---|
| 16/10/2015 AL 31/10/2015 | 15 | 0 | 13000000 | Subdirector C | 1372 |

| | | | |
|---|---|---|---|
| SUELDO | $13,712.72 | ISR | $2,456.54 |
| AYUDA DE TRANSPORTE | $121.80 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $886.01 |
| AYUDA DE DESPENSA | $405.99 | ISSEMYM SERVICIO DE SALUD 4.625% | $671.77 |
| AYUDA DE ALIMENTOS | $284.20 | ISSEMYM S.C.I. 1.4% | $203.35 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $14,524.71 | $4,217.67 | $10,307.04 |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

[redacted] NOMBRE(S): HERNANDEZ ESTRADA GLORIA IBETH [redacted]

| Periodo | Dias | Faltas | Departamento | Categoria | Recibo |
|---|---|---|---|---|---|
| 16/10/2015 AL 31/10/2015 | 15 | 0 | 13000000 | Jefatura C | 1373 |

| | | | |
|---|---|---|---|
| SUELDO | $9,694.53 | ISR | $1,523.5[illegible] |
| AYUDA DE TRANSPORTE | $121.80 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $640.9[illegible] |
| AYUDA DE DESPENSA | $405.99 | ISSEMYM SERVICIO DE SALUD 4.625% | $485.9[illegible] |
| AYUDA DE ALIMENTOS | $284.20 | ISSEMYM S.C.I. 1.4% | $147.0[illegible] |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $10,506.52 | $2,797.48 | $7,709.04 |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

[redacted] NOMBRE(S): FLORES ALONSO MARÍA DEL CONSUELO [redacted]

| Periodo | Dias | Faltas | Departamento | Categoria | Recibo |
|---|---|---|---|---|---|
| 16/10/2015 AL 31/10/2015 | 15 | 0 | 13000000 | Coordinador Especialista D | 1374 |

| | | | |
|---|---|---|---|
| SUELDO | $9,632.23 | ISR | $1,510.26 |
| AYUDA DE TRANSPORTE | $125.08 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $638.43 |
| AYUDA DE DESPENSA | $416.90 | ISSEMYM SERVICIO DE SALUD 4.625% | $484.05 |
| AYUDA DE ALIMENTOS | $291.83 | ISSEMYM S.C.I. 1.4% | $146.52 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $10,466.04 | $2,779.26 | $7,686.78 |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

[redacted] NOMBRE(S): GUEVARA ANGELES ARTURO MARCELINO [redacted]

| Periodo | Dias | Faltas | Departamento | Categoria | Recibo |
|---|---|---|---|---|---|
| 16/10/2015 AL 31/10/2015 | 15 | 0 | 13000000 | Asesor Especializado B | 1375 |

| | | | |
|---|---|---|---|
| SUELDO | $1,086.40 | ISR | $58.51 |
| AYUDA DE TRANSPORTE | $501.38 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $270.16 |
| AYUDA DE DESPENSA | $1,671.25 | ISSEMYM SERVICIO DE SALUD 4.625% | $204.84 |
| AYUDA DE ALIMENTOS | $1,169.88 | ISSEMYM S.C.I. 1.4% | $62.00 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $4,428.91 | $394.81 | $4,034.10 |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

[redacted] NOMBRE(S): BERMEO COLIN IGNACIO [redacted]

| Periodo | Dias | Faltas | Departamento | Categoria | Recibo |
|---|---|---|---|---|---|
| 16/10/2015 AL 31/10/2015 | 14 | 1 | 13000000 | Asesor Especializado B | 1376 |

| | | | |
|---|---|---|---|
| SUELDO | $1,086.40 | ISR | $53.8 |
| AYUDA DE TRANSPORTE | $501.38 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $270.1 |
| AYUDA DE DESPENSA | $1,671.25 | ISSEMYM SERVICIO DE SALUD 4.625% | $204.8 |
| AYUDA DE ALIMENTOS | $1,169.88 | [redacted] | [redacted] |
| | | SUBSIDIO AL EMPLEO | $-200.7 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $4,428.91 | $623.44 | $3,805.47 |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

NOMBRE(S): GARDUÑO AVALOS MONICA

| Periodo | Dias | Faltas | Departamento | Categoria | Recibo |
|---|---|---|---|---|---|
| 16/10/2015 AL 31/10/2015 | 14 | 1 | 13000000 | Profesional Operativo A | 1377 |

| | | | |
|---|---|---|---|
| SUELDO | $7,657.99 | ISR | $979.51 |
| AYUDA DE TRANSPORTE | $125.08 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $518.00 |
| AYUDA DE DESPENSA | $416.90 | ISSEMYM SERVICIO DE SALUD 4.625% | $392.75 |
| AYUDA DE ALIMENTOS | $291.83 | ISSEMYM S.C.I. 1.4% | $118.89 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $8,491.80 | $2,575.27 | $5,916.53 |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

NOMBRE(S): GASGA VENTURA IRMA

| Periodo | Dias | Faltas | Departamento | Categoria | Recibo |
|---|---|---|---|---|---|
| 16/10/2015 AL 31/10/2015 | 15 | 0 | 13000000 | Profesional Operativo A | 1378 |

| | | | |
|---|---|---|---|
| SUELDO | $7,657.99 | ISR | $1,088.56 |
| AYUDA DE TRANSPORTE | $125.08 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $518.00 |
| AYUDA DE DESPENSA | $416.90 | ISSEMYM SERVICIO DE SALUD 4.625% | $392.75 |
| AYUDA DE ALIMENTOS | $291.83 | | |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $8,491.80 | $1,999.31 | $6,492.49 |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

NOMBRE(S): ALDANA MUÑOZ CLAUDIA

| Periodo | Dias | Faltas | Departamento | Categoria | Recibo |
|---|---|---|---|---|---|
| 16/10/2015 AL 31/10/2015 | 15 | 0 | 13000000 | Coordinador Especialista C | 1379 |

| | | | |
|---|---|---|---|
| SUELDO | $9,149.55 | ISR | $1,407.1 |
| AYUDA DE TRANSPORTE | $125.08 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $608.9 |
| AYUDA DE DESPENSA | $416.90 | ISSEMYM SERVICIO DE SALUD 4.625% | $461.7 |
| AYUDA DE ALIMENTOS | $291.83 | ISSEMYM S.C.I. 1.4% | $139.7 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $9,983.36 | $2,617.64 | $7,365.72 |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

[redacted] NOMBRE(S): COHUO GUZMAN VIRGILIO FERNANDO [redacted]

| Periodo | Dias | Faltas | Departamento | Categoria | [redacted] | Recibo |
|---|---|---|---|---|---|---|
| 16/10/2015 AL 31/10/2015 | 15 | 0 | 13000000 | Profesional Operativo A | | 1380 |

| | | | |
|---|---|---|---|
| SUELDO | $7,657.99 | ISR | $1,088.56 |
| AYUDA DE TRANSPORTE | $125.08 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $518.00 |
| AYUDA DE DESPENSA | $416.90 | ISSEMYM SERVICIO DE SALUD 4.625% | $392.75 |
| AYUDA DE ALIMENTOS | $291.83 | ISSEMYM S.C.I. 1.4% | $118.89 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $8,491.80 | $2,118.20 | $6,373.60 |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

[redacted] NOMBRE(S): HERRERA ESPINOZA RENE ISRAEL [redacted]

| Periodo | Dias | Faltas | Departamento | Categoria | [redacted] | Recibo |
|---|---|---|---|---|---|---|
| 16/10/2015 AL 31/10/2015 | 15 | 0 | 13000000 | Técnico Especialista B | | 1381 |

| | | | |
|---|---|---|---|
| SUELDO | $1,086.40 | ISR | $58.5 |
| AYUDA DE TRANSPORTE | $299.46 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $188.0 |
| AYUDA DE DESPENSA | $998.20 | ISSEMYM SERVICIO DE SALUD 4.625% | $142.5 |
| AYUDA DE ALIMENTOS | $698.74 | ISSEMYM S.C.I. 1.4% | $43.1 |
| | | SUBSIDIO AL EMPLEO | $-200.7 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $3,082.80 | $231.60 | $2,851.20 |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

[redacted] NOMBRE(S): ANDRES GALICIA GERRY [redacted]

| Periodo | Dias | Faltas | Departamento | Categoria | [redacted] | Recibo |
|---|---|---|---|---|---|---|
| 16/10/2015 AL 31/10/2015 | 15 | 0 | 13000000 | Coordinador Ejecutivo C | | 1382 |

| | | | |
|---|---|---|---|
| SUELDO | $6,736.77 | ISR | $891.7 |
| AYUDA DE TRANSPORTE | $125.08 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $461.8 |
| AYUDA DE DESPENSA | $416.90 | ISSEMYM SERVICIO DE SALUD 4.625% | $350.1 |
| AYUDA DE ALIMENTOS | $291.83 | ISSEMYM S.C.I. 1.4% | $105.9 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $7,570.58 | $1,809.72 | $5,760.86 |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

NOMBRE(S): PAEZ MONTERO CLAUDIA

| Periodo | Dias | Faltas | Departamento | Categoria | Recibo |
|---|---|---|---|---|---|
| 16/10/2015 AL 31/10/2015 | 15 | 0 | 13000000 | Subdirector C | 1383 |

| | | | |
|---|---|---|---|
| SUELDO | $13,712.72 | ISR | $2,456.54 |
| AYUDA DE TRANSPORTE | $121.80 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $886.01 |
| AYUDA DE DESPENSA | $405.99 | ISSEMYM SERVICIO DE SALUD 4.625% | $671.77 |
| AYUDA DE ALIMENTOS | $284.20 | ISSEMYM S.C.I. 1.4% | $203.35 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $14,524.71 | $4,217.67 | $10,307.04 |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

NOMBRE(S): DIAZ OSORIO VERONICA

| Periodo | Dias | Faltas | Departamento | Categoria | Recibo |
|---|---|---|---|---|---|
| 16/10/2015 AL 31/10/2015 | 15 | 0 | 13000000 | Técnico Especialista B | 1384 |

| | | | |
|---|---|---|---|
| SUELDO | $1,086.40 | ISR | $58.5 |
| AYUDA DE TRANSPORTE | $299.46 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $188.0 |
| AYUDA DE DESPENSA | $998.20 | ISSEMYM SERVICIO DE SALUD 4.625% | $142.5 |
| AYUDA DE ALIMENTOS | $698.74 | ISSEMYM S.C.I. 1.4% | $43.1 |
| | | SUBSIDIO AL EMPLEO | $-200.7 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $3,082.80 | $231.60 | $2,851.20 |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

NOMBRE(S): MARTINEZ ESPINO MARIBEL

| Periodo | Dias | Faltas | Departamento | Categoria | Recibo |
|---|---|---|---|---|---|
| 16/10/2015 AL 31/10/2015 | 15 | 0 | 13000000 | Coordinador Especialista A | 1385 |

| | | | |
|---|---|---|---|
| SUELDO | $5,933.15 | ISR | $720.1 |
| AYUDA DE TRANSPORTE | $125.08 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $412.7 |
| AYUDA DE DESPENSA | $416.90 | ISSEMYM SERVICIO DE SALUD 4.625% | $312.9 |
| AYUDA DE ALIMENTOS | $291.83 | ISSEMYM S.C.I. 1.4% | $94.7 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $6,766.96 | $1,540.62 | $5,226.34 |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

NOMBRE(S): OLIVAREZ GARCIA ALICIA

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 16/10/2015 AL 31/10/2015 | 15 | 0 | 13000000 | Asesor Especializado C | 01104304 | 1386 |

| | | | |
|---|---|---|---|
| SUELDO | $1,067.00 | ISR | $57.27 |
| AYUDA DE TRANSPORTE | $555.30 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $290.91 |
| AYUDA DE DESPENSA | $1,851.03 | ISSEMYM SERVICIO DE SALUD 4.625% | $220.57 |
| AYUDA DE ALIMENTOS | $1,295.72 | ISSEMYM S.C.I. 1.4% | $66.77 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $4,769.05 | $434.82 | $4,334.23 |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

NOMBRE(S): MONTOYA ROCHA CLAUDIA ELIZABETH

| Periodo | Dias | Faltas | Departamento | Categoria | Recibo |
|---|---|---|---|---|---|
| 16/10/2015 AL 31/10/2015 | 15 | 0 | 13000000 | Coordinador Especialista E | 1387 |

| | | | |
|---|---|---|---|
| SUELDO | $10,007.13 | ISR | $1,590.33 |
| AYUDA DE TRANSPORTE | $121.80 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $659.97 |
| AYUDA DE DESPENSA | $405.99 | ISSEMYM SERVICIO DE SALUD 4.625% | $500.38 |
| AYUDA DE ALIMENTOS | $284.20 | ISSEMYM S.C.I. 1.4% | $151.47 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $10,819.12 | $2,902.15 | $7,916.97 |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

NOMBRE(S): NAVIDAD ARIAS ALMA ROSA

| Periodo | Dias | Faltas | Departamento | Categoria | Recibo |
|---|---|---|---|---|---|
| 16/10/2015 AL 31/10/2015 | 15 | 0 | 13000000 | Subdirector C | 1388 |

| | | | |
|---|---|---|---|
| SUELDO | $13,712.72 | ISR | $2,456.5 |
| AYUDA DE TRANSPORTE | $121.80 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $886.0 |
| AYUDA DE DESPENSA | $405.99 | ISSEMYM SERVICIO DE SALUD 4.625% | $671.7 |
| AYUDA DE ALIMENTOS | $284.20 | | |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $14,524.71 | $4,014.32 | $10,510.39 |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

NOMBRE(S): CORONA HERNANDEZ VICTOR HUGO

| Periodo | Dias | Faltas | Departamento | Categoria | Recibo |
|---|---|---|---|---|---|
| 16/10/2015 AL 31/10/2015 | 15 | 0 | 13000000 | Coordinador Ejecutivo B | 1389 |

| | | | |
|---|---|---|---|
| SUELDO | $1,067.00 | ISR | $57.27 |
| AYUDA DE TRANSPORTE | $618.84 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $316.74 |
| AYUDA DE DESPENSA | $2,062.76 | ISSEMYM SERVICIO DE SALUD 4.625% | $240.15 |
| AYUDA DE ALIMENTOS | $1,443.93 | ISSEMYM S.C.I. 1.4% | $72.70 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $5,192.53 | $486.16 | $4,706.37 |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

NOMBRE(S): TELLEZ NEGRETE FRANCISCO JAVIER

| Periodo | Dias | Faltas | Departamento | Categoria | Recibo |
|---|---|---|---|---|---|
| 16/10/2015 AL 31/10/2015 | 15 | 0 | 13000000 | Coordinador Ejecutivo B | 1390 |

| | | | |
|---|---|---|---|
| SUELDO | $1,067.00 | ISR | $57.27 |
| AYUDA DE TRANSPORTE | $618.84 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $316.74 |
| AYUDA DE DESPENSA | $2,062.76 | ISSEMYM SERVICIO DE SALUD 4.625% | $240.15 |
| AYUDA DE ALIMENTOS | $1,443.93 | ISSEMYM S.C.I. 1.4% | $72.70 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $5,192.53 | $486.16 | $4,706.37 |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

NOMBRE(S): MARTINEZ ACERO TALIA ELIZABETH

| Periodo | Dias | Faltas | Departamento | Categoria | Recibo |
|---|---|---|---|---|---|
| 16/10/2015 AL 31/10/2015 | 15 | 0 | 13000000 | Coordinador Ejecutivo B | 1391 |

| | | | |
|---|---|---|---|
| SUELDO | $1,067.00 | ISR | $57.27 |
| AYUDA DE TRANSPORTE | $618.84 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $316.74 |
| AYUDA DE DESPENSA | $2,062.76 | ISSEMYM SERVICIO DE SALUD 4.625% | $240.15 |
| AYUDA DE ALIMENTOS | $1,443.93 | ISSEMYM S.C.I. 1.4% | $72.70 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $5,192.53 | $486.16 | $4,706.37 |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

NOMBRE(S): FRAGOSO CORTES MARIA EDITH

| Periodo | Dias | Faltas | Departamento | Categoria | Recibo |
|---|---|---|---|---|---|
| 16/10/2015 AL 31/10/2015 | 15 | 0 | 13000000 | Coordinador Ejecutivo B | 1392 |

| | | | |
|---|---|---|---|
| SUELDO | $1,067.00 | ISR | $57.27 |
| AYUDA DE TRANSPORTE | $618.84 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $316.74 |
| AYUDA DE DESPENSA | $2,062.76 | ISSEMYM SERVICIO DE SALUD 4.625% | $240.15 |
| AYUDA DE ALIMENTOS | $1,443.93 | ISSEMYM S.C.I. 1.4% | $72.70 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $5,192.53 | $1,441.27 | $3,751.26 |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

NOMBRE(S): RODRIGUEZ SEGURA ALMA CAROLINA

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 16/10/2015 AL 31/10/2015 | 15 | 0 | 13000000 | Subdirector C | 01124796 | 1393 |

| | | | |
|---|---|---|---|
| SUELDO | $13,712.72 | ISR | $2,456.54 |
| AYUDA DE TRANSPORTE | $121.80 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $886.01 |
| AYUDA DE DESPENSA | $405.99 | ISSEMYM SERVICIO DE SALUD 4.625% | $671.77 |
| AYUDA DE ALIMENTOS | $284.20 | ISSEMYM S.C.I. 1.4% | $203.35 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $14,524.71 | $4,217.67 | $10,307.04 |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

NOMBRE(S): ROJAS MARTINEZ JULIO CESAR

| Periodo | Dias | Faltas | Departamento | Categoria | Recibo |
|---|---|---|---|---|---|
| 16/10/2015 AL 31/10/2015 | 15 | 0 | 13000000 | Coordinador Ejecutivo B | 1394 |

| | | | |
|---|---|---|---|
| SUELDO | $1,067.00 | ISR | $57.2 |
| AYUDA DE TRANSPORTE | $618.84 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $316.7 |
| AYUDA DE DESPENSA | $2,062.76 | ISSEMYM SERVICIO DE SALUD 4.625% | $240.1 |
| AYUDA DE ALIMENTOS | $1,443.93 | ISSEMYM S.C.I. 1.4% | $72.7 |
| | | SUBSIDIO AL EMPLEO | $-200.7 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $5,192.53 | $1,892.99 | $3,299.54 |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

NOMBRE(S): MARTINEZ CRUZ BEATRIZ TERESITA

| Periodo | Dias | Faltas | Departamento | Categoria | Recibo |
|---|---|---|---|---|---|
| 16/10/2015 AL 31/10/2015 | 15 | 0 | 13000000 | Especialista Técnico B | 1395 |

| | | | |
|---|---|---|---|
| SUELDO | $1,086.40 | ISR | $58.51 |
| AYUDA DE TRANSPORTE | $391.26 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $225.38 |
| AYUDA DE DESPENSA | $1,304.18 | ISSEMYM SERVICIO DE SALUD 4.625% | $170.88 |
| AYUDA DE ALIMENTOS | $912.93 | ISSEMYM S.C.I. 1.4% | $51.73 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $3,694.77 | $305.80 | $3,388.97 |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

NOMBRE(S): PLASCENCIA RODRIGUEZ LAURA ROCIO

| Periodo | Dias | Faltas | Departamento | Categoria | Recibo |
|---|---|---|---|---|---|
| 16/10/2015 AL 31/10/2015 | 15 | 0 | 13000000 | Coordinador Especialista E | 1396 |

| | | | |
|---|---|---|---|
| SUELDO | $10,007.13 | ISR | $1,590.33 |
| AYUDA DE TRANSPORTE | $121.80 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $659.97 |
| AYUDA DE DESPENSA | $405.99 | ISSEMYM SERVICIO DE SALUD 4.625% | $500.38 |
| AYUDA DE ALIMENTOS | $284.20 | ISSEMYM S.C.I. 1.4% | $151.47 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $10,819.12 | $2,902.15 | $7,916.97 |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

NOMBRE(S): RIOS SOLANO ANTONIO GABRIEL

| Periodo | Dias | Faltas | Departamento | Categoria | Recibo |
|---|---|---|---|---|---|
| 16/10/2015 AL 31/10/2015 | 15 | 0 | 13000000 | Técnico Especialista B | 1397 |

| | | | |
|---|---|---|---|
| SUELDO | $1,086.40 | ISR | $58.5 |
| AYUDA DE TRANSPORTE | $299.46 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $188.0 |
| AYUDA DE DESPENSA | $998.20 | ISSEMYM SERVICIO DE SALUD 4.625% | $142.5 |
| AYUDA DE ALIMENTOS | $698.74 | ISSEMYM S.C.I. 1.4% | $43.1 |
| | | SUBSIDIO AL EMPLEO | $-200.7 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $3,082.80 | $231.60 | $2,851.20 |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

[redacted]

NOMBRE(S): HERNANDEZ ROJAS GERMAN

[redacted]

| Periodo | Dias | Faltas | Departamento | Categoria | [redacted] | Recibo |
|---|---|---|---|---|---|---|
| 16/10/2015 AL 31/10/2015 | 15 | 0 | 13000000 | Técnico Especialista B | | 1398 |

| | | | |
|---|---|---|---|
| SUELDO | $1,086.40 | ISR | $58.51 |
| AYUDA DE TRANSPORTE | $299.46 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $188.05 |
| AYUDA DE DESPENSA | $998.20 | ISSEMYM SERVICIO DE SALUD 4.625% | $142.58 |
| AYUDA DE ALIMENTOS | $698.74 | ISSEMYM S.C.I. 1.4% | $43.16 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $3,082.80 | $231.60 | $2,851.20 | |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

[redacted]

NOMBRE(S): LOZANO MONTOYA MARIA DOLORES

[redacted]

| Periodo | Dias | Faltas | Departamento | Categoria | [redacted] | Recibo |
|---|---|---|---|---|---|---|
| 16/10/2015 AL 31/10/2015 | 15 | 0 | 13000000 | Subdirector C | | 1399 |

| | | | |
|---|---|---|---|
| SUELDO | $13,712.72 | ISR | $2,456.54 |
| AYUDA DE TRANSPORTE | $121.80 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $886.01 |
| AYUDA DE DESPENSA | $405.99 | ISSEMYM SERVICIO DE SALUD 4.625% | $671.77 |
| AYUDA DE ALIMENTOS | $284.20 | ISSEMYM S.C.I. 1.4% | $203.35 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $14,524.71 | $4,217.67 | $10,307.04 | |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

[redacted]

NOMBRE(S): MARQUEZ PEREZ GLORIA

[redacted]

| Periodo | Dias | Faltas | Departamento | Categoria | [redacted] | Recibo |
|---|---|---|---|---|---|---|
| 16/10/2015 AL 31/10/2015 | 15 | 0 | 13000000 | Técnico Especialista B | | 1400 |

| | | | |
|---|---|---|---|
| SUELDO | $1,086.40 | ISR | $58.5 |
| AYUDA DE TRANSPORTE | $299.46 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $188.0 |
| AYUDA DE DESPENSA | $998.20 | ISSEMYM SERVICIO DE SALUD 4.625% | $142.5 |
| AYUDA DE ALIMENTOS | $698.74 | ISSEMYM S.C.I. 1.4% | $43.1 |
| | | SUBSIDIO AL EMPLEO | $-200.7 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $3,082.80 | $231.60 | $2,851.20 | Gloria Marquez de L |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

NOMBRE(S): CRUZ REYES ENRIQUE AMADO JOEL

| Periodo | Dias | Faltas | Departamento | Categoria | Recibo |
|---|---|---|---|---|---|
| 16/10/2015 AL 31/10/2015 | 15 | 0 | 13000000 | Técnico Especialista B | 1401 |

| | | | |
|---|---|---|---|
| SUELDO | $1,086.40 | ISR | $58.51 |
| AYUDA DE TRANSPORTE | $299.46 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $188.05 |
| AYUDA DE DESPENSA | $998.20 | ISSEMYM SERVICIO DE SALUD 4.625% | $142.58 |
| AYUDA DE ALIMENTOS | $698.74 | ISSEMYM S.C.I. 1.4% | $43.16 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $3,082.80 | $231.60 | $2,851.20 | |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

NOMBRE(S): GARCIA RAMOS VANIA ARIDET

| Periodo | Dias | Faltas | Departamento | Categoria | Recibo |
|---|---|---|---|---|---|
| 16/10/2015 AL 31/10/2015 | 15 | 0 | 13000000 | Coordinador Especialista B | 1402 |

| | | | |
|---|---|---|---|
| SUELDO | $7,380.89 | ISR | $1,029.37 |
| AYUDA DE TRANSPORTE | $125.08 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $501.10 |
| AYUDA DE DESPENSA | $416.90 | ISSEMYM SERVICIO DE SALUD 4.625% | $379.93 |
| AYUDA DE ALIMENTOS | $291.83 | ISSEMYM S.C.I. 1.4% | $115.01 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $8,214.70 | $2,025.41 | $6,189.29 | VANIA A. GARCIA RAMOS |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

NOMBRE(S): CRUZ SOTO HEIDI GABRIELA

| Periodo | Dias | Faltas | Departamento | Categoria | Recibo |
|---|---|---|---|---|---|
| 16/10/2015 AL 31/10/2015 | 15 | 0 | 13000000 | Jefatura C | 1403 |

| | | | |
|---|---|---|---|
| SUELDO | $9,694.53 | ISR | $1,523.5 |
| AYUDA DE TRANSPORTE | $121.80 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $640.9 |
| AYUDA DE DESPENSA | $405.99 | ISSEMYM SERVICIO DE SALUD 4.625% | $485.9 |
| AYUDA DE ALIMENTOS | $284.20 | ISSEMYM S.C.I. 1.4% | $147.0 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $10,506.52 | $2,797.48 | $7,709.04 | H. Gabriela Cruz Soto |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

NOMBRE(S): ISLAS CRUZ AMAIRANI

| Periodo | Dias | Faltas | Departamento | Categoria | Recibo |
|---|---|---|---|---|---|
| 16/10/2015 AL 31/10/2015 | 15 | 0 | 13000000 | Coordinador Especialista C | 1404 |

| | | | |
|---|---|---|---|
| SUELDO | $9,149.55 | ISR | $1,407.15 |
| AYUDA DE TRANSPORTE | $125.08 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $608.99 |
| AYUDA DE DESPENSA | $416.90 | ISSEMYM SERVICIO DE SALUD 4.625% | $461.73 |
| AYUDA DE ALIMENTOS | $291.83 | ISSEMYM S.C.I. 1.4% | $139.77 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $9,983.36 | $2,617.64 | $7,365.72 |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

NOMBRE(S): ANDRADE VELASCO CARMEN

| Periodo | Dias | Faltas | Departamento | Categoria | Recibo |
|---|---|---|---|---|---|
| 16/10/2015 AL 31/10/2015 | 15 | 0 | 13000000 | Profesional Operativo A | 1405 |

| | | | |
|---|---|---|---|
| SUELDO | $7,657.99 | ISR | $1,088.56 |
| AYUDA DE TRANSPORTE | $125.08 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $518.00 |
| AYUDA DE DESPENSA | $416.90 | ISSEMYM SERVICIO DE SALUD 4.625% | $392.75 |
| AYUDA DE ALIMENTOS | $291.83 | ISSEMYM S.C.I. 1.4% | $118.89 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $8,491.80 | $2,118.20 | $6,373.60 |

Carmen Andrade V.

**********Departamento: 13000000 - Contraloria Interna Municipal**********

NOMBRE(S): JAUREGUI MENDOZA ERIKA YASMIN

| Periodo | Dias | Faltas | Departamento | Categoria | Recibo |
|---|---|---|---|---|---|
| 16/10/2015 AL 31/10/2015 | 13 | 2 | 13000000 | Técnico Especialista B | 1406 |

| | | | |
|---|---|---|---|
| SUELDO | $1,086.40 | ISR | $49.2 |
| AYUDA DE TRANSPORTE | $299.46 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $188.0 |
| AYUDA DE DESPENSA | $998.20 | ISSEMYM SERVICIO DE SALUD 4.625% | $142.5 |
| AYUDA DE ALIMENTOS | $698.74 | ISSEMYM S.C.I. 1.4% | $43.1 |
| | | SUBSIDIO AL EMPLEO | $-200.7 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $3,082.80 | $1,021.76 | $2,061.04 |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

NOMBRE(S): HERRERA MOYA FERNANDO

| Periodo | Dias | Faltas | Departamento | Categoria | Recibo |
|---|---|---|---|---|---|
| 16/10/2015 AL 31/10/2015 | 15 | 0 | 13000000 | Asesor Especializado B | 1407 |

| | | | |
|---|---|---|---|
| SUELDO | $1,086.40 | ISR | $58.51 |
| AYUDA DE TRANSPORTE | $501.38 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $270.16 |
| AYUDA DE DESPENSA | $1,671.25 | ISSEMYM SERVICIO DE SALUD 4.625% | $204.84 |
| AYUDA DE ALIMENTOS | $1,169.88 | ISSEMYM S.C.I. 1.4% | $62.00 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $4,428.91 | $394.81 | $4,034.10 |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

NOMBRE(S): TUFIÑO CARRILLO CLAUDIA ISELA

| Periodo | Dias | Faltas | Departamento | Categoria | Recibo |
|---|---|---|---|---|---|
| 16/10/2015 AL 31/10/2015 | 15 | 0 | 13000000 | Coordinador Especialista A | 1408 |

| | | | |
|---|---|---|---|
| SUELDO | $5,933.15 | ISR | $720.1 |
| AYUDA DE TRANSPORTE | $125.08 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $412.7 |
| AYUDA DE DESPENSA | $416.90 | ISSEMYM SERVICIO DE SALUD 4.625% | $312.9 |
| AYUDA DE ALIMENTOS | $291.83 | ISSEMYM S.C.I. 1.4% | $94.7 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $6,766.96 | $1,540.62 | $5,226.34 |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

NOMBRE(S): SOLIS GALINDO CARLOS ALONSO

| Periodo | Dias | Faltas | Departamento | Categoria | Recibo |
|---|---|---|---|---|---|
| 16/10/2015 AL 31/10/2015 | 14 | 1 | 13000000 | Técnico Especialista C | 1409 |

| | | | |
|---|---|---|---|
| SUELDO | $1,086.40 | ISR | $53.8 |
| AYUDA DE TRANSPORTE | $349.44 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $208.3 |
| AYUDA DE DESPENSA | $1,164.79 | ISSEMYM SERVICIO DE SALUD 4.625% | $157.9 |
| AYUDA DE ALIMENTOS | $815.35 | ISSEMYM S.C.I. 1.4% | $47.8 |
| | | SUBSIDIO AL EMPLEO | $-200.7 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $3,415.98 | $495.09 | $2,920.89 |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

NOMBRE(S): GARDUÑO SANTANDER DAVID

| Periodo | Dias | Faltas | Departamento | Categoria | Recibo |
|---|---|---|---|---|---|
| 16/10/2015 AL 31/10/2015 | 15 | 0 | 13000000 | Coordinador Especialista A | 1410 |

| | | | |
|---|---|---|---|
| SUELDO | $5,933.15 | ISR | $720.13 |
| AYUDA DE TRANSPORTE | $125.08 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $412.78 |
| AYUDA DE DESPENSA | $416.90 | ISSEMYM SERVICIO DE SALUD 4.625% | $312.97 |
| AYUDA DE ALIMENTOS | $291.83 | ISSEMYM S.C.I. 1.4% | $94.74 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $6,766.96 | $1,540.62 | $5,226.34 |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

NOMBRE(S): GUTIERREZ PEDROZA JOSE ALEJANDRO

| Periodo | Dias | Faltas | Departamento | Categoria | Recibo |
|---|---|---|---|---|---|
| 16/10/2015 AL 31/10/2015 | 15 | 0 | 13000000 | Coordinador Ejecutivo B | 1411 |

| | | | |
|---|---|---|---|
| SUELDO | $1,067.00 | ISR | $57.27 |
| AYUDA DE TRANSPORTE | $618.84 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $316.74 |
| AYUDA DE DESPENSA | $2,062.76 | ISSEMYM SERVICIO DE SALUD 4.625% | $240.15 |
| AYUDA DE ALIMENTOS | $1,443.93 | ISSEMYM S.C.I. 1.4% | $72.70 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $5,192.53 | $486.16 | $4,706.37 |

J. Alejandro G. P.

**********Departamento: 13000000 - Contraloria Interna Municipal**********

NOMBRE(S): ARREDONDO LOZANO JAVIER EDUARDO

| Periodo | Dias | Faltas | Departamento | Categoria | Recibo |
|---|---|---|---|---|---|
| 16/10/2015 AL 31/10/2015 | 15 | 0 | 13000000 | Técnico Especialista B | 1412 |

| | | | |
|---|---|---|---|
| SUELDO | $1,086.40 | ISR | $58.5 |
| AYUDA DE TRANSPORTE | $299.46 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $188.0 |
| AYUDA DE DESPENSA | $998.20 | ISSEMYM SERVICIO DE SALUD 4.625% | $142.5 |
| AYUDA DE ALIMENTOS | $698.74 | ISSEMYM S.C.I. 1.4% | $43.1 |
| | | SUBSIDIO AL EMPLEO | $-200.7 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $3,082.80 | $231.60 | $2,851.20 |

Javier

**********Departamento: 13000000 - Contraloria Interna Municipal**********

NOMBRE(S): FLORES SANABRIA MARIA ANTONIETA

| Periodo | Dias | Faltas | Departamento | Categoria | Recibo |
|---|---|---|---|---|---|
| 16/10/2015 AL 31/10/2015 | 15 | 0 | 13000000 | Profesional Operativo A | 1413 |

| | | | |
|---|---|---|---|
| SUELDO | $7,657.99 | ISR | $1,088.56 |
| AYUDA DE TRANSPORTE | $125.08 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $518.00 |
| AYUDA DE DESPENSA | $416.90 | ISSEMYM SERVICIO DE SALUD 4.625% | $392.75 |
| AYUDA DE ALIMENTOS | $291.83 | ISSEMYM S.C.I. 1.4% | $118.89 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $8,491.80 | $2,118.20 | $6,373.60 | Mª Antonieta Flores Sanabria |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

NOMBRE(S): ANDRADE GONZALEZ ALBERTO

| Periodo | Dias | Faltas | Departamento | Categoria | Recibo |
|---|---|---|---|---|---|
| 16/10/2015 AL 31/10/2015 | 15 | 0 | 13000000 | Coordinador Especialista C | 1414 |

| | | | |
|---|---|---|---|
| SUELDO | $9,149.55 | ISR | $1,407.15 |
| AYUDA DE TRANSPORTE | $125.08 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $608.99 |
| AYUDA DE DESPENSA | $416.90 | ISSEMYM SERVICIO DE SALUD 4.625% | $461.73 |
| AYUDA DE ALIMENTOS | $291.83 | ISSEMYM S.C.I. 1.4% | $139.77 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $9,983.36 | $2,617.64 | $7,365.72 | |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

NOMBRE(S): OLVERA BONILLA CLEOPATRA TERESA

| Periodo | Dias | Faltas | Departamento | Categoria | Recibo |
|---|---|---|---|---|---|
| 16/10/2015 AL 31/10/2015 | 15 | 0 | 13000000 | Profesional Operativo A | 1415 |

| | | | |
|---|---|---|---|
| SUELDO | $7,657.99 | ISR | $1,088.56 |
| AYUDA DE TRANSPORTE | $125.08 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $518.00 |
| AYUDA DE DESPENSA | $416.90 | ISSEMYM SERVICIO DE SALUD 4.625% | $392.75 |
| AYUDA DE ALIMENTOS | $291.83 | ISSEMYM S.C.I. 1.4% | $118.89 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $8,491.80 | $2,118.20 | $6,373.60 | |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

NOMBRE(S): HERNANDEZ GARRIDO NANCY

| Periodo | Dias | Faltas | Departamento | Categoria | Recibo |
|---|---|---|---|---|---|
| 16/10/2015 AL 31/10/2015 | 15 | 0 | 13000000 | Especialista Técnico B | 1416 |

| | | | |
|---|---|---|---|
| SUELDO | $1,086.40 | ISR | $58.51 |
| AYUDA DE TRANSPORTE | $391.26 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $225.38 |
| AYUDA DE DESPENSA | $1,304.18 | ISSEMYM SERVICIO DE SALUD 4.625% | $170.88 |
| AYUDA DE ALIMENTOS | $912.93 | ISSEMYM S.C.I. 1.4% | $51.73 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $3,694.77 | $305.80 | $3,388.97 |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

NOMBRE(S): VILLALOBOS RODRIGUEZ CARLOS MISAEL

| Periodo | Dias | Faltas | Departamento | Categoria | Recibo |
|---|---|---|---|---|---|
| 16/10/2015 AL 31/10/2015 | 15 | 0 | 13000000 | Asesor Especializado B | 1417 |

| | | | |
|---|---|---|---|
| SUELDO | $1,086.40 | ISR | $58.51 |
| AYUDA DE TRANSPORTE | $501.38 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $270.16 |
| AYUDA DE DESPENSA | $1,671.25 | ISSEMYM SERVICIO DE SALUD 4.625% | $204.84 |
| AYUDA DE ALIMENTOS | $1,169.88 | ISSEMYM S.C.I. 1.4% | $62.00 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $4,428.91 | $394.81 | $4,034.10 |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

NOMBRE(S): OLVERA BONILLA RAFAEL RFC:OEBR8203265E1

| Periodo | Dias | Faltas | Departamento | Categoria | Recibo |
|---|---|---|---|---|---|
| 16/10/2015 AL 31/10/2015 | 15 | 0 | 13000000 | Coordinador Ejecutivo B | 1418 |

| | | | |
|---|---|---|---|
| SUELDO | $1,067.00 | ISR | $57.2 |
| AYUDA DE TRANSPORTE | $618.84 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $316.7 |
| AYUDA DE DESPENSA | $2,062.76 | ISSEMYM SERVICIO DE SALUD 4.625% | $240.1 |
| AYUDA DE ALIMENTOS | $1,443.93 | ISSEMYM S.C.I. 1.4% | $72.7 |
| | | SUBSIDIO AL EMPLEO | $-200.7 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $5,192.53 | $486.16 | $4,706.37 |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

NOMBRE(S): CASTILLO GALVAN ELSA GEORGINA

| Periodo | Dias | Faltas | Departamento | Categoria | Recibo |
|---|---|---|---|---|---|
| 16/10/2015 AL 31/10/2015 | 15 | 0 | 13000000 | Asistente Del Director | 1419 |

| | | | |
|---|---|---|---|
| SUELDO | $13,919.34 | ISR | $2,505.14 |
| AYUDA DE TRANSPORTE | $121.80 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $898.61 |
| AYUDA DE DESPENSA | $405.99 | ISSEMYM SERVICIO DE SALUD 4.625% | $681.32 |
| AYUDA DE ALIMENTOS | $284.20 | ISSEMYM S.C.I. 1.4% | $206.24 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $14,731.33 | $4,291.31 | $10,440.02 | Elsa G. Castillo G. |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

NOMBRE(S): LOPEZ FERNANDEZ ARMANDO

| Periodo | Dias | Faltas | Departamento | Categoria | Recibo |
|---|---|---|---|---|---|
| 16/10/2015 AL 31/10/2015 | 15 | 0 | 13000000 | Coordinador Especialista A | 1420 |

| | | | |
|---|---|---|---|
| SUELDO | $5,933.15 | ISR | $720.13 |
| AYUDA DE TRANSPORTE | $125.08 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $412.78 |
| AYUDA DE DESPENSA | $416.90 | ISSEMYM SERVICIO DE SALUD 4.625% | $312.97 |
| AYUDA DE ALIMENTOS | $291.83 | ISSEMYM S.C.I. 1.4% | $94.74 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $6,766.96 | $1,540.62 | $5,226.34 | |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

NOMBRE(S): VILLALOBOS CORDOVA RICARDO

| Periodo | Dias | Faltas | Departamento | Categoria | Recibo |
|---|---|---|---|---|---|
| 16/10/2015 AL 31/10/2015 | 15 | 0 | 13000000 | Coordinador Ejecutivo B | 1421 |

| | | | |
|---|---|---|---|
| SUELDO | $1,067.00 | ISR | $57.2 |
| AYUDA DE TRANSPORTE | $618.84 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $316.7 |
| AYUDA DE DESPENSA | $2,062.76 | ISSEMYM SERVICIO DE SALUD 4.625% | $240.1 |
| AYUDA DE ALIMENTOS | $1,443.93 | ISSEMYM S.C.I. 1.4% | $72.7 |
| | | SUBSIDIO AL EMPLEO | $-200.7 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $5,192.53 | $486.16 | $4,706.37 | |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

NOMBRE(S): ORTIZ ROMERO FRANCISCO IGNACIO

| Periodo | Dias | Faltas | Departamento | Categoria | Recibo |
|---|---|---|---|---|---|
| 16/10/2015 AL 31/10/2015 | 15 | 0 | 13000000 | Asesor Especializado C | 1422 |

| | | | |
|---|---|---|---|
| SUELDO | $1,067.00 | ISR | $57.27 |
| AYUDA DE TRANSPORTE | $555.30 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $290.91 |
| AYUDA DE DESPENSA | $1,851.03 | ISSEMYM SERVICIO DE SALUD 4.625% | $220.57 |
| AYUDA DE ALIMENTOS | $1,295.72 | ISSEMYM S.C.I. 1.4% | $66.77 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $4,769.05 | $434.82 | $4,334.23 |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

NOMBRE(S): CRUZ SOTO EDUARDO

| Periodo | Dias | Faltas | Departamento | Categoria | Recibo |
|---|---|---|---|---|---|
| 16/10/2015 AL 31/10/2015 | 15 | 0 | 13000000 | Coordinador Ejecutivo B | 1423 |

| | | | |
|---|---|---|---|
| SUELDO | $1,067.00 | ISR | $57.27 |
| AYUDA DE TRANSPORTE | $618.84 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $316.74 |
| AYUDA DE DESPENSA | $2,062.76 | ISSEMYM SERVICIO DE SALUD 4.625% | $240.15 |
| AYUDA DE ALIMENTOS | $1,443.93 | ISSEMYM S.C.I. 1.4% | $72.70 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $5,192.53 | $486.16 | $4,706.37 |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

NOMBRE(S): AGUILAR CALDERON ABRAHAM

| Periodo | Dias | Faltas | Departamento | Categoria | Recibo |
|---|---|---|---|---|---|
| 16/10/2015 AL 31/10/2015 | 15 | 0 | 13000000 | Asesor Especializado C | 1424 |

| | | | |
|---|---|---|---|
| SUELDO | $1,067.00 | ISR | $57.27 |
| AYUDA DE TRANSPORTE | $555.30 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $290.91 |
| AYUDA DE DESPENSA | $1,851.03 | ISSEMYM SERVICIO DE SALUD 4.625% | $220.57 |
| AYUDA DE ALIMENTOS | $1,295.72 | ISSEMYM S.C.I. 1.4% | $66.77 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $4,769.05 | $434.82 | $4,334.23 |

# 1era. Quincena de Noviembre 2015

# Recibos de Nómina de todos y cada uno de los Servidores Públicos adscritos a la

# "CONTRALORIA INTERNA MUNICIPAL"

**********Departamento: 13000000 - Contraloria Interna Municipal**********

[redacted] NOMBRE(S): ARVIZU MENDOZA YESENIA KARINA [redacted] [redacted]

| Periodo | Dias | Faltas | Departamento | Categoria | [redacted] | Recibo |
|---|---|---|---|---|---|---|
| 01/11/2015 AL 15/11/2015 | 15 | 0 | 13000000 | Director C | | 1376 |

| | | | |
|---|---|---|---|
| SUELDO | $27,270.34 | ISR | $7,130.77 |
| AYUDA DE TRANSPORTE | $278.10 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $1,040.52 |
| AYUDA DE DESPENSA | $926.99 | ISSEMYM SERVICIO DE SALUD 4.625% | $788.92 |
| [redacted] | $648.90 | ISSEMYM S.C.I. 1.4% | $238.81 |
| [redacted] | [redacted] | [redacted] | [redacted] |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $33,784.22 | $18,518.80 | $15,265.42 |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

[redacted] NOMBRE(S): RODRIGUEZ PEREZ MARTHA HILDA [redacted] [redacted]

| Periodo | Dias | Faltas | Departamento | Categoria | [redacted] | Recibo |
|---|---|---|---|---|---|---|
| 01/11/2015 AL 15/11/2015 | 15 | 0 | 13000000 | Subdirector C | | 1377 |

| | | | |
|---|---|---|---|
| SUELDO | $13,712.72 | ISR | $2,456.54 |
| AYUDA DE TRANSPORTE | $121.80 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $886.01 |
| AYUDA DE DESPENSA | $405.99 | ISSEMYM SERVICIO DE SALUD 4.625% | $671.77 |
| AYUDA DE ALIMENTOS | $284.20 | ISSEMYM S.C.I. 1.4% | $203.35 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $14,524.71 | $4,217.67 | $10,307.04 |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

[redacted] NOMBRE(S): HERNANDEZ ESTRADA GLORIA IBETH [redacted] [redacted]

| Periodo | Dias | Faltas | Departamento | Categoria | [redacted] | Recibo |
|---|---|---|---|---|---|---|
| 01/11/2015 AL 15/11/2015 | 15 | 0 | 13000000 | Jefatura C | | 1378 |

| | | | |
|---|---|---|---|
| SUELDO | $9,694.53 | ISR | $1,523.56 |
| AYUDA DE TRANSPORTE | $121.80 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $640.90 |
| AYUDA DE DESPENSA | $405.99 | ISSEMYM SERVICIO DE SALUD 4.625% | $485.93 |
| AYUDA DE ALIMENTOS | $284.20 | ISSEMYM S.C.I. 1.4% | $147.09 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $10,506.52 | $2,797.48 | $7,709.04 |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

[redacted] NOMBRE(S): FLORES ALONSO MARIA DEL CONSUELO [redacted]

| Periodo | Dias | Faltas | Departamento | Categoria | Recibo |
|---|---|---|---|---|---|
| 01/11/2015 AL 15/11/2015 | 15 | 0 | 13000000 | Coordinador Especialista D | 1379 |

| | | | |
|---|---|---|---|
| SUELDO | $9,632.23 | ISR | $1,510.26 |
| AYUDA DE TRANSPORTE | $125.08 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $638.43 |
| AYUDA DE DESPENSA | $416.90 | ISSEMYM SERVICIO DE SALUD 4.625% | $484.05 |
| AYUDA DE ALIMENTOS | $291.83 | ISSEMYM S.C.I. 1.4% | $146.52 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $10,466.04 | $2,779.26 | $7,686.78 |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

[redacted] NOMBRE(S): GUEVARA ANGELES ARTURO MARCELINO [redacted]

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/11/2015 AL 15/11/2015 | 15 | 0 | 13000000 | Asesor Especializado B | 00792176 | 1380 |

| | | | |
|---|---|---|---|
| SUELDO | $1,086.40 | ISR | $58.51 |
| AYUDA DE TRANSPORTE | $501.38 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $270.16 |
| AYUDA DE DESPENSA | $1,671.25 | ISSEMYM SERVICIO DE SALUD 4.625% | $204.84 |
| AYUDA DE ALIMENTOS | $1,169.88 | ISSEMYM S.C.I. 1.4% | $62.00 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $4,428.91 | $394.81 | $4,034.10 |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

[redacted] NOMBRE(S): BERMEO COLIN IGNACIO [redacted]

| Periodo | Dias | Faltas | Departamento | Categoria | Recibo |
|---|---|---|---|---|---|
| 01/11/2015 AL 15/11/2015 | 15 | 0 | 13000000 | Asesor Especializado B | 1381 |

| | | | |
|---|---|---|---|
| SUELDO | $1,086.40 | ISR | $58.51 |
| AYUDA DE TRANSPORTE | $501.38 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $270.16 |
| AYUDA DE DESPENSA | $1,671.25 | ISSEMYM SERVICIO DE SALUD 4.625% | $204.84 |
| AYUDA DE ALIMENTOS | $1,169.88 | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $4,428.91 | $332.81 | $4,096.10 |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

[redacted] NOMBRE(S): GARDUÑO AVALOS MONICA [redacted]

| Periodo | Dias | Faltas | Departamento | Categoria | Recibo |
|---|---|---|---|---|---|
| 01/11/2015 AL 15/11/2015 | 15 | 0 | 13000000 | Profesional Operativo A | 1382 |

| | | | |
|---|---|---|---|
| SUELDO | $7,657.99 | ISR | $1,088.56 |
| AYUDA DE TRANSPORTE | $125.08 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $518.00 |
| AYUDA DE DESPENSA | $416.90 | ISSEMYM SERVICIO DE SALUD 4.625% | $392.75 |
| AYUDA DE ALIMENTOS | $291.83 | ISSEMYM S.C.I. 1.4% | $118.89 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $8,491.80 | $2,118.20 | $6,373.60 |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

[redacted] NOMBRE(S): GASGA VENTURA IRMA [redacted]

| Periodo | Dias | Faltas | Departamento | Categoria | Recibo |
|---|---|---|---|---|---|
| 01/11/2015 AL 15/11/2015 | 15 | 0 | 13000000 | Profesional Operativo A | 1383 |

| | | | |
|---|---|---|---|
| SUELDO | $7,657.99 | ISR | $1,088.56 |
| AYUDA DE TRANSPORTE | $125.08 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $518.00 |
| AYUDA DE DESPENSA | $416.90 | ISSEMYM SERVICIO DE SALUD 4.625% | $392.75 |
| AYUDA DE ALIMENTOS | $291.83 | | |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $8,491.80 | $1,999.31 | $6,492.49 |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

[redacted] NOMBRE(S): ALDANA MUÑOZ CLAUDIA [redacted]

| Periodo | Dias | Faltas | Departamento | Categoria | Recibo |
|---|---|---|---|---|---|
| 01/11/2015 AL 15/11/2015 | 15 | 0 | 13000000 | Coordinador Especialista C | 1384 |

| | | | |
|---|---|---|---|
| SUELDO | $9,149.55 | ISR | $1,407.15 |
| AYUDA DE TRANSPORTE | $125.08 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $608.99 |
| AYUDA DE DESPENSA | $416.90 | ISSEMYM SERVICIO DE SALUD 4.625% | $461.73 |
| AYUDA DE ALIMENTOS | $291.83 | ISSEMYM S.C.I. 1.4% | $139.77 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $9,983.36 | $2,617.64 | $7,365.72 |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

[redacted] NOMBRE(S): COHUO GUZMAN VIRGILIO FERNANDO [redacted]

| Periodo | Dias | Faltas | Departamento | Categoria | Recibo |
|---|---|---|---|---|---|
| 01/11/2015 AL 15/11/2015 | 15 | 0 | 13000000 | Profesional Operativo A | 1385 |

| | | | |
|---|---|---|---|
| SUELDO | $7,657.99 | ISR | $1,088.56 |
| AYUDA DE TRANSPORTE | $125.08 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $518.00 |
| AYUDA DE DESPENSA | $416.90 | ISSEMYM SERVICIO DE SALUD 4.625% | $392.75 |
| AYUDA DE ALIMENTOS | $291.83 | ISSEMYM S.C.I. 1.4% | $118.89 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $8,491.80 | $2,118.20 | $6,373.60 |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

[redacted] NOMBRE(S): HERRERA ESPINOZA RENE ISRAEL [redacted]

| Periodo | Dias | Faltas | Departamento | Categoria | Recibo |
|---|---|---|---|---|---|
| 01/11/2015 AL 15/11/2015 | 15 | 0 | 13000000 | Técnico Especialista B | 1386 |

| | | | |
|---|---|---|---|
| SUELDO | $1,086.40 | ISR | $58.51 |
| AYUDA DE TRANSPORTE | $299.46 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $188.05 |
| AYUDA DE DESPENSA | $998.20 | ISSEMYM SERVICIO DE SALUD 4.625% | $142.58 |
| AYUDA DE ALIMENTOS | $698.74 | ISSEMYM S.C.I. 1.4% | $43.16 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $3,082.80 | $231.60 | $2,851.20 |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

[redacted] NOMBRE(S): ANDRES GALICIA GERRY [redacted]

| Periodo | Dias | Faltas | Departamento | Categoria | Recibo |
|---|---|---|---|---|---|
| 01/11/2015 AL 15/11/2015 | 15 | 0 | 13000000 | Coordinador Ejecutivo C | 1387 |

| | | | |
|---|---|---|---|
| SUELDO | $6,736.77 | ISR | $891.78 |
| AYUDA DE TRANSPORTE | $125.08 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $461.81 |
| AYUDA DE DESPENSA | $416.90 | ISSEMYM SERVICIO DE SALUD 4.625% | $350.14 |
| AYUDA DE ALIMENTOS | $291.83 | ISSEMYM S.C.I. 1.4% | $105.99 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $7,570.58 | $1,809.72 | $5,760.86 |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

[redacted] NOMBRE(S): PAEZ MONTERO CLAUDIA [redacted]

| Periodo | Dias | Faltas | Departamento | Categoria | Recibo |
|---|---|---|---|---|---|
| 01/11/2015 AL 15/11/2015 | 15 | 0 | 13000000 | Subdirector C | 1388 |

| | | | |
|---|---|---|---|
| SUELDO | $13,712.72 | ISR | $2,456.54 |
| AYUDA DE TRANSPORTE | $121.80 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $886.01 |
| AYUDA DE DESPENSA | $405.99 | ISSEMYM SERVICIO DE SALUD 4.625% | $671.77 |
| AYUDA DE ALIMENTOS | $284.20 | ISSEMYM S.C.I. 1.4% | $203.35 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $14,524.71 | $4,217.67 | $10,307.04 |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

[redacted] NOMBRE(S): DIAZ OSORIO VERONICA [redacted]

| Periodo | Dias | Faltas | Departamento | Categoria | Recibo |
|---|---|---|---|---|---|
| 01/11/2015 AL 15/11/2015 | 15 | 0 | 13000000 | Coordinador Ejecutivo B | 1389 |

| | | | |
|---|---|---|---|
| SUELDO | $1,067.00 | ISR | $57.27 |
| AYUDA DE TRANSPORTE | $618.84 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $316.74 |
| AYUDA DE DESPENSA | $2,062.76 | ISSEMYM SERVICIO DE SALUD 4.625% | $240.15 |
| AYUDA DE ALIMENTOS | $1,443.93 | ISSEMYM S.C.I. 1.4% | $72.70 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $5,192.53 | $486.16 | $4,706.37 |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

[redacted] NOMBRE(S): MARTINEZ ESPINO MARIBEL [redacted]

| Periodo | Dias | Faltas | Departamento | Categoria | Recibo |
|---|---|---|---|---|---|
| 01/11/2015 AL 15/11/2015 | 15 | 0 | 13000000 | Coordinador Especialista A | 1390 |

| | | | |
|---|---|---|---|
| SUELDO | $5,933.15 | ISR | $720.13 |
| AYUDA DE TRANSPORTE | $125.08 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $412.78 |
| AYUDA DE DESPENSA | $416.90 | ISSEMYM SERVICIO DE SALUD 4.625% | $312.97 |
| AYUDA DE ALIMENTOS | $291.83 | ISSEMYM S.C.I. 1.4% | $94.74 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $6,766.96 | $1,540.62 | $5,226.34 |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

[redacted] NOMBRE(S): OLIVAREZ GARCIA ALICIA [redacted]

| Periodo | Dias | Faltas | Departamento | Categoria | Recibo |
|---|---|---|---|---|---|
| 01/11/2015 AL 15/11/2015 | 15 | 0 | 13000000 | Asesor Especializado C | 1391 |

| | | | |
|---|---|---|---|
| SUELDO | $1,067.00 | ISR | $57.27 |
| AYUDA DE TRANSPORTE | $555.30 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $290.91 |
| AYUDA DE DESPENSA | $1,851.03 | ISSEMYM SERVICIO DE SALUD 4.625% | $220.57 |
| AYUDA DE ALIMENTOS | $1,295.72 | ISSEMYM S.C.I. 1.4% | $66.77 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $4,769.05 | $434.82 | $4,334.23 |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

[redacted] NOMBRE(S): MONTOYA ROCHA CLAUDIA ELIZABETH [redacted]32 [redacted]

| Periodo | Dias | Faltas | Departamento | Categoria | Recibo |
|---|---|---|---|---|---|
| 01/11/2015 AL 15/11/2015 | 15 | 0 | 13000000 | Coordinador Especialista E | 1392 |

| | | | |
|---|---|---|---|
| SUELDO | $10,007.13 | ISR | $1,590.33 |
| AYUDA DE TRANSPORTE | $121.80 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $659.97 |
| AYUDA DE DESPENSA | $405.99 | ISSEMYM SERVICIO DE SALUD 4.625% | $500.38 |
| AYUDA DE ALIMENTOS | $284.20 | ISSEMYM S.C.I. 1.4% | $151.47 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $10,819.12 | $2,902.15 | $7,916.97 |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

[redacted] NOMBRE(S): NAVIDAD ARIAS ALMA ROSA [redacted]

| Periodo | Dias | Faltas | Departamento | Categoria | Recibo |
|---|---|---|---|---|---|
| 01/11/2015 AL 15/11/2015 | 15 | 0 | 13000000 | Subdirector C | 1393 |

| | | | |
|---|---|---|---|
| SUELDO | $13,712.72 | ISR | $2,456.54 |
| AYUDA DE TRANSPORTE | $121.80 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $886.01 |
| AYUDA DE DESPENSA | $405.99 | ISSEMYM SERVICIO DE SALUD 4.625% | $671.77 |
| AYUDA DE ALIMENTOS | $284.20 | | |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $14,524.71 | $4,014.32 | $10,510.39 |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

[redacted] NOMBRE(S): CORONA HERNANDEZ VICTOR HUGO [redacted]

| Periodo | Dias | Faltas | Departamento | Categoria | [redacted] | Recibo |
|---|---|---|---|---|---|---|
| 01/11/2015 AL 15/11/2015 | 15 | 0 | 13000000 | Coordinador Ejecutivo B | | 1394 |

| | | | |
|---|---|---|---|
| SUELDO | $1,067.00 | ISR | $57.27 |
| AYUDA DE TRANSPORTE | $618.84 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $316.74 |
| AYUDA DE DESPENSA | $2,062.76 | ISSEMYM SERVICIO DE SALUD 4.625% | $240.15 |
| AYUDA DE ALIMENTOS | $1,443.93 | ISSEMYM S.C.I. 1.4% | $72.70 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $5,192.53 | $486.16 | $4,706.37 |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

[redacted] NOMBRE(S): TELLEZ NEGRETE FRANCISCO JAVIER [redacted]

| Periodo | Dias | Faltas | Departamento | Categoria | [redacted] | Recibo |
|---|---|---|---|---|---|---|
| 01/11/2015 AL 15/11/2015 | 15 | 0 | 13000000 | Coordinador Ejecutivo B | | 1395 |

| | | | |
|---|---|---|---|
| SUELDO | $1,067.00 | ISR | $57.27 |
| AYUDA DE TRANSPORTE | $618.84 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $316.74 |
| AYUDA DE DESPENSA | $2,062.76 | ISSEMYM SERVICIO DE SALUD 4.625% | $240.15 |
| AYUDA DE ALIMENTOS | $1,443.93 | ISSEMYM S.C.I. 1.4% | $72.70 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $5,192.53 | $486.16 | $4,706.37 |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

[redacted] NOMBRE(S): MARTINEZ ACERO TALIA ELIZABETH [redacted]

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/11/2015 AL 15/11/2015 | 15 | 0 | 13000000 | Coordinador Ejecutivo B | 01103071 | 1396 |

| | | | |
|---|---|---|---|
| SUELDO | $1,067.00 | ISR | $57.27 |
| AYUDA DE TRANSPORTE | $618.84 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $316.74 |
| AYUDA DE DESPENSA | $2,062.76 | ISSEMYM SERVICIO DE SALUD 4.625% | $240.15 |
| AYUDA DE ALIMENTOS | $1,443.93 | ISSEMYM S.C.I. 1.4% | $72.70 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $5,192.53 | $486.16 | $4,706.37 |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

[redacted] NOMBRE(S): FRAGOSO CORTES MARIA EDITH [redacted]

| Periodo | Dias | Faltas | Departamento | Categoria | Recibo |
|---|---|---|---|---|---|
| 01/11/2015 AL 15/11/2015 | 15 | 0 | 13000000 | Coordinador Ejecutivo B | 1397 |

| | | | |
|---|---|---|---|
| SUELDO | $1,067.00 | ISR | $57.27 |
| AYUDA DE TRANSPORTE | $618.84 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $316.74 |
| AYUDA DE DESPENSA | $2,062.76 | ISSEMYM SERVICIO DE SALUD 4.625% | $240.15 |
| AYUDA DE ALIMENTOS | $1,443.93 | ISSEMYM S.C.I. 1.4% | $72.70 |
| | | [redacted] | [redacted] |
| | | SUBSIDIO AL EMPLEO | $-200.70 |
| | | [redacted] | [redacted] |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $5,192.53 | $1,441.27 | $3,751.26 |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

[redacted] NOMBRE(S): RODRIGUEZ SEGURA ALMA CAROLINA [redacted]

| Periodo | Dias | Faltas | Departamento | Categoria | Recibo |
|---|---|---|---|---|---|
| 01/11/2015 AL 15/11/2015 | 15 | 0 | 13000000 | Subdirector C | 1398 |

| | | | |
|---|---|---|---|
| SUELDO | $13,712.72 | ISR | $2,456.54 |
| AYUDA DE TRANSPORTE | $121.80 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $886.01 |
| AYUDA DE DESPENSA | $405.99 | ISSEMYM SERVICIO DE SALUD 4.625% | $671.77 |
| AYUDA DE ALIMENTOS | $284.20 | ISSEMYM S.C.I. 1.4% | $203.35 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $14,524.71 | $4,217.67 | $10,307.04 |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

[redacted] NOMBRE(S): ROJAS MARTINEZ JULIO CESAR [redacted]

| Periodo | Dias | Faltas | Departamento | Categoria | Recibo |
|---|---|---|---|---|---|
| 01/11/2015 AL 15/11/2015 | 15 | 0 | 13000000 | Técnico Especialista B | 1399 |

| | | | |
|---|---|---|---|
| SUELDO | $1,086.40 | ISR | $58.51 |
| AYUDA DE TRANSPORTE | $299.46 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $188.05 |
| AYUDA DE DESPENSA | $998.20 | ISSEMYM SERVICIO DE SALUD 4.625% | $142.58 |
| AYUDA DE ALIMENTOS | $698.74 | [redacted] | $43.16 |
| | | [redacted] | [redacted] |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $3,082.80 | $1,229.52 | $1,853.28 |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

[redacted] NOMBRE(S): MARTINEZ CRUZ BEATRIZ TERESITA [redacted]

| Periodo | Dias | Faltas | Departamento | Categoria | [redacted] | Recibo |
|---|---|---|---|---|---|---|
| 01/11/2015 AL 15/11/2015 | 15 | 0 | 13000000 | Especialista Técnico B | | 1400 |

| | | | |
|---|---|---|---|
| SUELDO | $1,086.40 | ISR | $58.51 |
| AYUDA DE TRANSPORTE | $391.26 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $225.38 |
| AYUDA DE DESPENSA | $1,304.18 | ISSEMYM SERVICIO DE SALUD 4.625% | $170.88 |
| AYUDA DE ALIMENTOS | $912.93 | ISSEMYM S.C.I. 1.4% | $51.73 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $3,694.77 | $305.80 | $3,388.97 |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

[redacted] NOMBRE(S): PLASCENCIA RODRIGUEZ LAURA ROCIO [redacted]

| Periodo | Dias | Faltas | Departamento | Categoria | [redacted] | Recibo |
|---|---|---|---|---|---|---|
| 01/11/2015 AL 15/11/2015 | 15 | 0 | 13000000 | Coordinador Especialista E | | 1401 |

| | | | |
|---|---|---|---|
| SUELDO | $10,007.13 | ISR | $1,590.33 |
| AYUDA DE TRANSPORTE | $121.80 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $659.97 |
| AYUDA DE DESPENSA | $405.99 | ISSEMYM SERVICIO DE SALUD 4.625% | $500.38 |
| AYUDA DE ALIMENTOS | $284.20 | ISSEMYM S.C.I. 1.4% | $151.47 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $10,819.12 | $2,902.15 | $7,916.97 |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

[redacted] NOMBRE(S): RIOS SOLANO ANTONIO GABRIEL [redacted]

| Periodo | Dias | Faltas | Departamento | Categoria | [redacted] | Recibo |
|---|---|---|---|---|---|---|
| 01/11/2015 AL 15/11/2015 | 15 | 0 | 13000000 | Técnico Especialista B | | 1402 |

| | | | |
|---|---|---|---|
| SUELDO | $1,086.40 | ISR | $58.51 |
| AYUDA DE TRANSPORTE | $299.46 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $188.05 |
| AYUDA DE DESPENSA | $998.20 | ISSEMYM SERVICIO DE SALUD 4.625% | $142.58 |
| AYUDA DE ALIMENTOS | $698.74 | ISSEMYM S.C.I. 1.4% | $43.16 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $3,082.80 | $231.60 | $2,851.20 |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

[redacted] NOMBRE(S): HERNANDEZ ROJAS GERMAN [redacted] [redacted]

| Periodo | Dias | Faltas | Departamento | Categoria | Recibo |
|---|---|---|---|---|---|
| 01/11/2015 AL 15/11/2015 | 15 | 0 | 13000000 | Técnico Especialista B | 1403 |

| | | | |
|---|---|---|---|
| SUELDO | $1,086.40 | ISR | $58.51 |
| AYUDA DE TRANSPORTE | $299.46 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $188.05 |
| AYUDA DE DESPENSA | $998.20 | ISSEMYM SERVICIO DE SALUD 4.625% | $142.58 |
| AYUDA DE ALIMENTOS | $698.74 | ISSEMYM S.C.I. 1.4% | $43.16 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $3,082.80 | $231.60 | $2,851.20 |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

[redacted] NOMBRE(S): LOZANO MONTOYA MARIA DOLORES [redacted] [redacted]

| Periodo | Dias | Faltas | Departamento | Categoria | Recibo |
|---|---|---|---|---|---|
| 01/11/2015 AL 15/11/2015 | 15 | 0 | 13000000 | Subdirector C | 1404 |

| | | | |
|---|---|---|---|
| SUELDO | $13,712.72 | ISR | $2,456.54 |
| AYUDA DE TRANSPORTE | $121.80 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $886.01 |
| AYUDA DE DESPENSA | $405.99 | ISSEMYM SERVICIO DE SALUD 4.625% | $671.77 |
| AYUDA DE ALIMENTOS | $284.20 | ISSEMYM S.C.I. 1.4% | $203.35 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $14,524.71 | $4,217.67 | $10,307.04 |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

[redacted] NOMBRE(S): MARQUEZ PEREZ GLORIA [redacted] [redacted]

| Periodo | Dias | Faltas | Departamento | Categoria | Recibo |
|---|---|---|---|---|---|
| 01/11/2015 AL 15/11/2015 | 15 | 0 | 13000000 | Técnico Especialista B | 1405 |

| | | | |
|---|---|---|---|
| SUELDO | $1,086.40 | ISR | $58.51 |
| AYUDA DE TRANSPORTE | $299.46 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $188.05 |
| AYUDA DE DESPENSA | $998.20 | ISSEMYM SERVICIO DE SALUD 4.625% | $142.58 |
| AYUDA DE ALIMENTOS | $698.74 | ISSEMYM S.C.I. 1.4% | $43.16 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $3,082.80 | $231.60 | $2,851.20 | Gloria Marquez de L. |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

[redacted] NOMBRE(S): CRUZ REYES ENRIQUE AMADO JOEL [redacted] [redacted]

| Periodo | Dias | Faltas | Departamento | Categoria | [redacted] | Recibo |
|---|---|---|---|---|---|---|
| 01/11/2015 AL 15/11/2015 | 15 | 0 | 13000000 | Técnico Especialista B | | 1406 |

| | | | |
|---|---|---|---|
| SUELDO | $1,086.40 | ISR | $58.51 |
| AYUDA DE TRANSPORTE | $299.46 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $188.05 |
| AYUDA DE DESPENSA | $998.20 | ISSEMYM SERVICIO DE SALUD 4.625% | $142.58 |
| AYUDA DE ALIMENTOS | $698.74 | ISSEMYM S.C.I. 1.4% | $43.16 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $3,082.80 | $231.60 | $2,851.20 | |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

[redacted] NOMBRE(S): GARCIA RAMOS VANIA ARIDET [redacted] [redacted]

| Periodo | Dias | Faltas | Departamento | Categoria | [redacted] | Recibo |
|---|---|---|---|---|---|---|
| 01/11/2015 AL 15/11/2015 | 15 | 0 | 13000000 | Coordinador Especialista B | | 1407 |

| | | | |
|---|---|---|---|
| SUELDO | $7,380.89 | ISR | $1,029.37 |
| AYUDA DE TRANSPORTE | $125.08 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $501.10 |
| AYUDA DE DESPENSA | $416.90 | ISSEMYM SERVICIO DE SALUD 4.625% | $379.93 |
| AYUDA DE ALIMENTOS | $291.83 | ISSEMYM S.C.I. 1.4% | $115.01 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $8,214.70 | $2,025.41 | $6,189.29 | VANIA A. GARCIA RAMOS |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

[redacted] NOMBRE(S): CRUZ SOTO HEIDI GABRIELA [redacted] [redacted]

| Periodo | Dias | Faltas | Departamento | Categoria | [redacted] | Recibo |
|---|---|---|---|---|---|---|
| 01/11/2015 AL 15/11/2015 | 15 | 0 | 13000000 | Jefatura C | | 1408 |

| | | | |
|---|---|---|---|
| SUELDO | $9,694.53 | ISR | $1,523.56 |
| AYUDA DE TRANSPORTE | $121.80 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $640.90 |
| AYUDA DE DESPENSA | $405.99 | ISSEMYM SERVICIO DE SALUD 4.625% | $485.93 |
| AYUDA DE ALIMENTOS | $284.20 | ISSEMYM S.C.I. 1.4% | $147.09 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $10,506.52 | $2,797.48 | $7,709.04 | |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

[redacted] NOMBRE(S): ISLAS CRUZ AMAIRANI [redacted] [redacted]

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/11/2015 AL 15/11/2015 | 15 | 0 | 13000000 | Coordinador Especialista C | 01141290 | 1409 |

| | | | |
|---|---|---|---|
| SUELDO | $9,149.55 | ISR | $1,407.15 |
| AYUDA DE TRANSPORTE | $125.08 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $608.99 |
| AYUDA DE DESPENSA | $416.90 | ISSEMYM SERVICIO DE SALUD 4.625% | $461.73 |
| AYUDA DE ALIMENTOS | $291.83 | ISSEMYM S.C.I. 1.4% | $139.77 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $9,983.36 | $2,617.64 | $7,365.72 |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

Numero [redacted] NOMBRE(S): ANDRADE VELASCO CARMEN [redacted] [redacted]

| Periodo | Dias | Faltas | Departamento | Categoria | Recibo |
|---|---|---|---|---|---|
| 01/11/2015 AL 15/11/2015 | 15 | 0 | 13000000 | Profesional Operativo A | 1410 |

| | | | |
|---|---|---|---|
| SUELDO | $7,657.99 | ISR | $1,088.56 |
| AYUDA DE TRANSPORTE | $125.08 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $518.00 |
| AYUDA DE DESPENSA | $416.90 | ISSEMYM SERVICIO DE SALUD 4.625% | $392.75 |
| AYUDA DE ALIMENTOS | $291.83 | ISSEMYM S.C.I. 1.4% | $118.89 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $8,491.80 | $2,118.20 | $6,373.60 |

Carmen Andrade V.

**********Departamento: 13000000 - Contraloria Interna Municipal**********

[redacted] NOMBRE(S): JAUREGUI MENDOZA ERIKA YASMIN [redacted] [redacted]

| Periodo | Dias | Faltas | Departamento | Categoria | Recibo |
|---|---|---|---|---|---|
| 01/11/2015 AL 15/11/2015 | 15 | 0 | 13000000 | Técnico Especialista B | 1411 |

| | | | |
|---|---|---|---|
| SUELDO | $1,086.40 | ISR | $58.51 |
| AYUDA DE TRANSPORTE | $299.46 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $188.05 |
| AYUDA DE DESPENSA | $998.20 | ISSEMYM SERVICIO DE SALUD 4.625% | $142.58 |
| AYUDA DE ALIMENTOS | $698.74 | ISSEMYM S.C.I. 1.4% | $43.16 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $3,082.80 | $619.99 | $2,462.81 |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

NOMBRE(S): HERRERA MOYA FERNANDO

| Periodo | Dias | Faltas | Departamento | Categoria | Recibo |
|---|---|---|---|---|---|
| 01/11/2015 AL 15/11/2015 | 15 | 0 | 13000000 | Asesor Especializado B | 1412 |

| | | | |
|---|---|---|---|
| SUELDO | $1,086.40 | ISR | $58.51 |
| AYUDA DE TRANSPORTE | $501.36 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $270.16 |
| AYUDA DE DESPENSA | $1,671.25 | ISSEMYM SERVICIO DE SALUD 4.625% | $204.84 |
| AYUDA DE ALIMENTOS | $1,169.88 | ISSEMYM S.C.I. 1.4% | $62.00 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $4,428.91 | $394.81 | $4,034.10 |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

NOMBRE(S): TUFIÑO CARRILLO CLAUDIA ISELA

| Periodo | Dias | Faltas | Departamento | Categoria | Recibo |
|---|---|---|---|---|---|
| 01/11/2015 AL 15/11/2015 | 15 | 0 | 13000000 | Coordinador Especialista A | 1413 |

| | | | |
|---|---|---|---|
| SUELDO | $5,933.15 | ISR | $720.13 |
| AYUDA DE TRANSPORTE | $125.08 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $412.78 |
| AYUDA DE DESPENSA | $416.90 | ISSEMYM SERVICIO DE SALUD 4.625% | $312.97 |
| AYUDA DE ALIMENTOS | $291.83 | ISSEMYM S.C.I. 1.4% | $94.74 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $6,766.96 | $1,540.62 | $5,226.34 |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

NOMBRE(S): SOLIS GALINDO CARLOS ALONSO

| Periodo | Dias | Faltas | Departamento | Categoria | Recibo |
|---|---|---|---|---|---|
| 01/11/2015 AL 15/11/2015 | 15 | 0 | 13000000 | Técnico Especialista C | 1414 |

| | | | |
|---|---|---|---|
| SUELDO | $1,086.40 | ISR | $58.51 |
| AYUDA DE TRANSPORTE | $349.44 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $208.37 |
| AYUDA DE DESPENSA | $1,164.79 | ISSEMYM SERVICIO DE SALUD 4.625% | $157.99 |
| AYUDA DE ALIMENTOS | $815.35 | ISSEMYM S.C.I. 1.4% | $47.82 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $3,415.98 | $271.99 | $3,143.99 |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

[redacted] NOMBRE(S): GARDUÑO SANTANDER DAVID [redacted]

| Periodo | Dias | Faltas | Departamento | Categoria | Recibo |
|---|---|---|---|---|---|
| 01/11/2015 AL 15/11/2015 | 15 | 0 | 13000000 | Profesional Operativo A | 1415 |

| | | | |
|---|---|---|---|
| SUELDO | $7,657.99 | ISR | $1,088.56 |
| AYUDA DE TRANSPORTE | $125.08 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $518.00 |
| AYUDA DE DESPENSA | $416.90 | ISSEMYM SERVICIO DE SALUD 4.625% | $392.75 |
| AYUDA DE ALIMENTOS | $291.83 | ISSEMYM S.C.I. 1.4% | $118.89 |
| REEMBOLSO 1A SEPTIEMBRE 2015 | $2,851.20 | | |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $11,343.00 | $2,118.20 | $9,224.80 | |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

[redacted] NOMBRE(S): GUTIERREZ PEDROZA JOSE ALEJANDRO [redacted]

| Periodo | Dias | Faltas | Departamento | Categoria | Recibo |
|---|---|---|---|---|---|
| 01/11/2015 AL 15/11/2015 | 15 | 0 | 13000000 | Profesional Operativo A | 1416 |

| | | | |
|---|---|---|---|
| SUELDO | $7,657.99 | ISR | $1,088.56 |
| AYUDA DE TRANSPORTE | $125.08 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $518.00 |
| AYUDA DE DESPENSA | $416.90 | ISSEMYM SERVICIO DE SALUD 4.625% | $392.75 |
| AYUDA DE ALIMENTOS | $291.83 | ISSEMYM S.C.I. 1.4% | $118.89 |
| REEMBOLSO 1A SEPTIEMBRE 2015 | $2,851.20 | | |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $11,343.00 | $2,118.20 | $9,224.80 | J Alfredo G.P |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

[redacted] NOMBRE(S): ARREDONDO LOZANO JAVIER EDUARDO [redacted]

| Periodo | Dias | Faltas | Departamento | Categoria | Recibo |
|---|---|---|---|---|---|
| 01/11/2015 AL 15/11/2015 | 15 | 0 | 13000000 | Técnico Especialista B | 1417 |

| | | | |
|---|---|---|---|
| SUELDO | $1,086.40 | ISR | $58.51 |
| AYUDA DE TRANSPORTE | $299.46 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $188.05 |
| AYUDA DE DESPENSA | $998.20 | ISSEMYM SERVICIO DE SALUD 4.625% | $142.58 |
| AYUDA DE ALIMENTOS | $698.74 | ISSEMYM S.C.I. 1.4% | $43.16 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $3,082.80 | $231.60 | $2,851.20 | |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

[redacted] NOMBRE(S): FLORES SANABRIA MARIA ANTONIETA [redacted] [redacted]

| Periodo | Dias | Faltas | Departamento | Categoria | [redacted] | Recibo |
|---|---|---|---|---|---|---|
| 01/11/2015 AL 15/11/2015 | 15 | 0 | 13000000 | Profesional Operativo A | | 1418 |

| | | | |
|---|---|---|---|
| SUELDO | $7,657.99 | ISR | $1,088.56 |
| AYUDA DE TRANSPORTE | $125.08 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $518.00 |
| AYUDA DE DESPENSA | $416.90 | ISSEMYM SERVICIO DE SALUD 4.625% | $392.75 |
| AYUDA DE ALIMENTOS | $291.83 | ISSEMYM S.C.I. 1.4% | $118.89 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $8,491.80 | $2,118.20 | $6,373.60 | Mª Antonieta Flores Sanabria |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

[redacted] NOMBRE(S): ANDRADE GONZALEZ ALBERTO [redacted] [redacted]

| Periodo | Dias | Faltas | Departamento | Categoria | [redacted] | Recibo |
|---|---|---|---|---|---|---|
| 01/11/2015 AL 15/11/2015 | 15 | 0 | 13000000 | Coordinador Especialista C | | 1419 |

| | | | |
|---|---|---|---|
| SUELDO | $9,149.55 | ISR | $1,407.15 |
| AYUDA DE TRANSPORTE | $125.08 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $608.99 |
| AYUDA DE DESPENSA | $416.90 | ISSEMYM SERVICIO DE SALUD 4.625% | $461.73 |
| AYUDA DE ALIMENTOS | $291.83 | ISSEMYM S.C.I. 1.4% | $139.77 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $9,983.36 | $2,617.64 | $7,365.72 | |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

[redacted] NOMBRE(S): OLVERA BONILLA CLEOPATRA TERESA [redacted] [redacted]

| Periodo | Dias | Faltas | Departamento | Categoria | [redacted] | Recibo |
|---|---|---|---|---|---|---|
| 01/11/2015 AL 15/11/2015 | 15 | 0 | 13000000 | Profesional Operativo A | | 1420 |

| | | | |
|---|---|---|---|
| SUELDO | $7,657.99 | ISR | $1,088.56 |
| AYUDA DE TRANSPORTE | $125.08 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $518.00 |
| AYUDA DE DESPENSA | $416.90 | ISSEMYM SERVICIO DE SALUD 4.625% | $392.75 |
| AYUDA DE ALIMENTOS | $291.83 | ISSEMYM S.C.I. 1.4% | $118.89 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $8,491.80 | $2,118.20 | $6,373.60 | |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

[redacted] NOMBRE(S): HERNANDEZ GARRIDO NANCY [redacted]

| Periodo | Dias | Faltas | Departamento | Categoria | Recibo |
|---|---|---|---|---|---|
| 01/11/2015 AL 15/11/2015 | 15 | 0 | 13000000 | Especialista Técnico B | 1421 |

| | | | |
|---|---|---|---|
| SUELDO | $1,086.40 | ISR | $58.51 |
| AYUDA DE TRANSPORTE | $391.26 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $225.38 |
| AYUDA DE DESPENSA | $1,304.18 | ISSEMYM SERVICIO DE SALUD 4.625% | $170.88 |
| AYUDA DE ALIMENTOS | $912.93 | ISSEMYM S.C.I. 1.4% | $51.73 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $3,694.77 | $305.80 | $3,388.97 |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

[redacted] NOMBRE(S): VILLALOBOS RODRIGUEZ CARLOS MISAEL [redacted]

| Periodo | Dias | Faltas | Departamento | Categoria | Recibo |
|---|---|---|---|---|---|
| 01/11/2015 AL 15/11/2015 | 15 | 0 | 13000000 | Asesor Especializado B | 1422 |

| | | | |
|---|---|---|---|
| SUELDO | $1,086.40 | ISR | $58.51 |
| AYUDA DE TRANSPORTE | $501.38 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $270.16 |
| AYUDA DE DESPENSA | $1,671.25 | ISSEMYM SERVICIO DE SALUD 4.625% | $204.84 |
| AYUDA DE ALIMENTOS | $1,169.88 | ISSEMYM S.C.I. 1.4% | $62.00 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $4,428.91 | $394.81 | $4,034.10 |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

[redacted] NOMBRE(S): OLVERA BONILLA RAFAEL [redacted]

| Periodo | Dias | Faltas | Departamento | Categoria | Recibo |
|---|---|---|---|---|---|
| 01/11/2015 AL 15/11/2015 | 15 | 0 | 13000000 | Coordinador Ejecutivo B | 1423 |

| | | | |
|---|---|---|---|
| SUELDO | $1,067.00 | ISR | $57.27 |
| AYUDA DE TRANSPORTE | $618.84 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $316.74 |
| AYUDA DE DESPENSA | $2,062.76 | ISSEMYM SERVICIO DE SALUD 4.625% | $240.15 |
| AYUDA DE ALIMENTOS | $1,443.93 | ISSEMYM S.C.I. 1.4% | $72.70 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $5,192.53 | $486.16 | $4,706.37 |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

[redacted] NOMBRE(S): CASTILLO GALVAN ELSA GEORGINA [redacted] [redacted]

| Periodo | Dias | Faltas | Departamento | Categoria | Recibo |
|---|---|---|---|---|---|
| 01/11/2015 AL 15/11/2015 | 15 | 0 | 13000000 | Asistente Del Director | 1424 |

| | | | |
|---|---|---|---|
| SUELDO | $13,919.34 | ISR | $2,505.14 |
| AYUDA DE TRANSPORTE | $121.80 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $898.61 |
| AYUDA DE DESPENSA | $405.99 | ISSEMYM SERVICIO DE SALUD 4.625% | $681.32 |
| AYUDA DE ALIMENTOS | $284.20 | ISSEMYM S.C.I. 1.4% | $206.24 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $14,731.33 | $4,291.31 | $10,440.02 | Elsa G. Castillo G. |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

[redacted] NOMBRE(S): LOPEZ FERNANDEZ ARMANDO [redacted] [redacted]

| Periodo | Dias | Faltas | Departamento | Categoria | Recibo |
|---|---|---|---|---|---|
| 01/11/2015 AL 15/11/2015 | 15 | 0 | 13000000 | Coordinador Especialista A | 1425 |

| | | | |
|---|---|---|---|
| SUELDO | $5,933.15 | ISR | $720.13 |
| AYUDA DE TRANSPORTE | $125.08 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $412.78 |
| AYUDA DE DESPENSA | $416.90 | ISSEMYM SERVICIO DE SALUD 4.625% | $312.97 |
| AYUDA DE ALIMENTOS | $291.83 | ISSEMYM S.C.I. 1.4% | $94.74 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $6,766.96 | $1,540.62 | $5,226.34 | |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

[redacted] NOMBRE(S): VILLALOBOS CORDOVA RICARDO [redacted] [redacted]

| Periodo | Dias | Faltas | Departamento | Categoria | Recibo |
|---|---|---|---|---|---|
| 01/11/2015 AL 15/11/2015 | 15 | 0 | 13000000 | Coordinador Ejecutivo B | 1426 |

| | | | |
|---|---|---|---|
| SUELDO | $1,067.00 | ISR | $57.27 |
| AYUDA DE TRANSPORTE | $618.84 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $316.74 |
| AYUDA DE DESPENSA | $2,062.76 | ISSEMYM SERVICIO DE SALUD 4.625% | $240.15 |
| AYUDA DE ALIMENTOS | $1,443.93 | ISSEMYM S.C.I. 1.4% | $72.70 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $5,192.53 | $486.16 | $4,706.37 | |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

NOMBRE(S): ORTIZ ROMERO FRANCISCO IGNACIO

| Periodo | Dias | Faltas | Departamento | Categoria | Recibo |
|---|---|---|---|---|---|
| 01/11/2015 AL 15/11/2015 | 15 | 0 | 13000000 | Asesor Especializado C | 1427 |

| | | | |
|---|---|---|---|
| SUELDO | $1,067.00 | ISR | $57.27 |
| AYUDA DE TRANSPORTE | $555.30 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $290.91 |
| AYUDA DE DESPENSA | $1,851.03 | ISSEMYM SERVICIO DE SALUD 4.625% | $220.57 |
| AYUDA DE ALIMENTOS | $1,295.72 | ISSEMYM S.C.I. 1.4% | $66.77 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $4,769.05 | $434.82 | $4,334.23 |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

NOMBRE(S): CRUZ SOTO EDUARDO

| Periodo | Dias | Faltas | Departamento | Categoria | Recibo |
|---|---|---|---|---|---|
| 01/11/2015 AL 15/11/2015 | 15 | 0 | 13000000 | Coordinador Ejecutivo B | 1428 |

| | | | |
|---|---|---|---|
| SUELDO | $1,067.00 | ISR | $57.27 |
| AYUDA DE TRANSPORTE | $618.84 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $316.74 |
| AYUDA DE DESPENSA | $2,062.76 | ISSEMYM SERVICIO DE SALUD 4.625% | $240.15 |
| AYUDA DE ALIMENTOS | $1,443.93 | ISSEMYM S.C.I. 1.4% | $72.70 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $5,192.53 | $486.16 | $4,706.37 |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

NOMBRE(S): AGUILAR CALDERON ABRAHAM

| Periodo | Dias | Faltas | Departamento | Categoria | Recibo |
|---|---|---|---|---|---|
| 01/11/2015 AL 15/11/2015 | 15 | 0 | 13000000 | Asesor Especializado C | 1429 |

| | | | |
|---|---|---|---|
| SUELDO | $1,067.00 | ISR | $57.27 |
| AYUDA DE TRANSPORTE | $555.30 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $290.91 |
| AYUDA DE DESPENSA | $1,851.03 | ISSEMYM SERVICIO DE SALUD 4.625% | $220.57 |
| AYUDA DE ALIMENTOS | $1,295.72 | ISSEMYM S.C.I. 1.4% | $66.77 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $4,769.05 | $434.82 | $4,334.23 |

# 2da. Quincena de Noviembre 2015

# Recibos de Nómina de todos y cada uno de los Servidores Públicos adscritos a la

# "CONTRALORIA INTERNA MUNICIPAL"

**********Departamento: 13000000 - Contraloria Interna Municipal**********

NOMBRE(S): ARVIZU MENDOZA YESENIA KARINA

| Periodo | Dias | Faltas | Departamento | Categoria | Recibo |
|---|---|---|---|---|---|
| 16/11/2015 AL 30/11/2015 | 15 | 0 | 13000000 | Director C | 1378 |

| | | | |
|---|---|---|---|
| SUELDO | $27,270.34 | ISR | $7,130.77 |
| AYUDA DE TRANSPORTE | $278.10 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $1,040.52 |
| AYUDA DE DESPENSA | $926.99 | ISSEMYM SERVICIO DE SALUD 4.625% | $788.92 |
| AYUDA DE ALIMENTOS | $648.90 | ISSEMYM S.C.I. 1.4% | $238.81 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $33,784.22 | $18,518.80 | $15,265.42 |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

NOMBRE(S): RODRIGUEZ PEREZ MARTHA HILDA

| Periodo | Dias | Faltas | Departamento | Categoria | Recibo |
|---|---|---|---|---|---|
| 16/11/2015 AL 30/11/2015 | 15 | 0 | 13000000 | Subdirector C | 1379 |

| | | | |
|---|---|---|---|
| SUELDO | $13,712.72 | ISR | $2,456.54 |
| AYUDA DE TRANSPORTE | $121.80 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $886.01 |
| AYUDA DE DESPENSA | $405.99 | ISSEMYM SERVICIO DE SALUD 4.625% | $671.77 |
| AYUDA DE ALIMENTOS | $284.20 | ISSEMYM S.C.I. 1.4% | $203.35 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $14,524.71 | $4,217.67 | $10,307.04 |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

NOMBRE(S): HERNANDEZ ESTRADA GLORIA IBETH

| Periodo | Dias | Faltas | Departamento | Categoria | Recibo |
|---|---|---|---|---|---|
| 16/11/2015 AL 30/11/2015 | 15 | 0 | 13000000 | Jefatura C | 1380 |

| | | | |
|---|---|---|---|
| SUELDO | $9,694.53 | ISR | $1,523.56 |
| AYUDA DE TRANSPORTE | $121.80 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $640.90 |
| AYUDA DE DESPENSA | $405.99 | ISSEMYM SERVICIO DE SALUD 4.625% | $485.93 |
| AYUDA DE ALIMENTOS | $284.20 | ISSEMYM S.C.I. 1.4% | $147.09 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $10,506.52 | $2,797.48 | $7,709.04 |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

[redacted] NOMBRE(S): FLORES ALONSO MARIA DEL CONSUELO [redacted]

| Periodo | Dias | Faltas | Departamento | Categoria | Recibo |
|---|---|---|---|---|---|
| 16/11/2015 AL 30/11/2015 | 15 | 0 | 13000000 | Coordinador Especialista D | 1381 |

| | | | |
|---|---|---|---|
| SUELDO | $9,632.23 | ISR | $1,510.26 |
| AYUDA DE TRANSPORTE | $125.08 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $638.43 |
| AYUDA DE DESPENSA | $416.90 | ISSEMYM SERVICIO DE SALUD 4.625% | $484.05 |
| AYUDA DE ALIMENTOS | $291.83 | ISSEMYM S.C.I. 1.4% | $146.52 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $10,466.04 | $2,779.26 | $7,686.78 |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

[redacted] NOMBRE(S): GUEVARA ANGELES ARTURO MARCELINO [redacted]

| Periodo | Dias | Faltas | Departamento | Categoria | Recibo |
|---|---|---|---|---|---|
| 16/11/2015 AL 30/11/2015 | 15 | 0 | 13000000 | Asesor Especializado B | 1382 |

| | | | |
|---|---|---|---|
| SUELDO | $1,086.40 | ISR | $58.51 |
| AYUDA DE TRANSPORTE | $501.38 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $270.16 |
| AYUDA DE DESPENSA | $1,671.25 | ISSEMYM SERVICIO DE SALUD 4.625% | $204.84 |
| AYUDA DE ALIMENTOS | $1,169.88 | ISSEMYM S.C.I. 1.4% | $62.00 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $4,428.91 | $394.81 | $4,034.10 |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

[redacted] NOMBRE(S): BERMEO COLIN IGNACIO [redacted]

| Periodo | Dias | Faltas | Departamento | Categoria | Recibo |
|---|---|---|---|---|---|
| 16/11/2015 AL 30/11/2015 | 14 | 1 | 13000000 | Asesor Especializado B | 1383 |

| | | | |
|---|---|---|---|
| SUELDO | $1,086.40 | ISR | $53.88 |
| AYUDA DE TRANSPORTE | $501.38 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $270.16 |
| AYUDA DE DESPENSA | $1,671.25 | ISSEMYM SERVICIO DE SALUD 4.625% | $204.84 |
| AYUDA DE ALIMENTOS | $1,169.88 | [redacted] | [redacted] |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $4,428.91 | $623.44 | $3,805.47 |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

[redacted] NOMBRE(S): GARDUÑO AVALOS MONICA [redacted]

| Periodo | Dias | Faltas | Departamento | Categoria | [redacted] | Recibo |
|---|---|---|---|---|---|---|
| 16/11/2015 AL 30/11/2015 | 14 | 1 | 13000000 | Profesional Operativo A | | 1384 |

| | | | |
|---|---|---|---|
| SUELDO | $7,657.99 | ISR | $979.51 |
| AYUDA DE TRANSPORTE | $125.08 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $518.00 |
| AYUDA DE DESPENSA | $416.90 | ISSEMYM SERVICIO DE SALUD 4.625% | $392.75 |
| AYUDA DE ALIMENTOS | $291.83 | ISSEMYM S.C.I. 1.4% | $118.89 |
| [redacted] | | [redacted] | |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $8,491.80 | $2,575.27 | $5,916.53 |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

[redacted] NOMBRE(S): GASGA VENTURA IRMA [redacted]

| Periodo | Dias | Faltas | Departamento | Categoria | [redacted] | Recibo |
|---|---|---|---|---|---|---|
| 16/11/2015 AL 30/11/2015 | 15 | 0 | 13000000 | Profesional Operativo A | | 1385 |

| | | | |
|---|---|---|---|
| SUELDO | $7,657.99 | ISR | $1,088.56 |
| AYUDA DE TRANSPORTE | $125.08 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $518.00 |
| AYUDA DE DESPENSA | $416.90 | ISSEMYM SERVICIO DE SALUD 4.625% | $392.75 |
| AYUDA DE ALIMENTOS | $291.83 | | |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $8,491.80 | $1,999.31 | $6,492.49 |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

[redacted] NOMBRE(S): ALDANA MUÑOZ CLAUDIA [redacted]

| Periodo | Dias | Faltas | Departamento | Categoria | [redacted] | Recibo |
|---|---|---|---|---|---|---|
| 16/11/2015 AL 30/11/2015 | 15 | 0 | 13000000 | Coordinador Especialista C | | 1386 |

| | | | |
|---|---|---|---|
| SUELDO | $9,149.55 | ISR | $1,407.15 |
| AYUDA DE TRANSPORTE | $125.08 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $608.99 |
| AYUDA DE DESPENSA | $416.90 | ISSEMYM SERVICIO DE SALUD 4.625% | $461.73 |
| AYUDA DE ALIMENTOS | $291.83 | ISSEMYM S.C.I. 1.4% | $139.77 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $9,983.36 | $2,617.64 | $7,365.72 |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

[redacted] NOMBRE(S): COHUO GUZMAN VIRGILIO FERNANDO [redacted]

| Periodo | Dias | Faltas | Departamento | Categoria | [redacted] | Recibo |
|---|---|---|---|---|---|---|
| 16/11/2015 AL 30/11/2015 | 15 | 0 | 13000000 | Profesional Operativo A | | 1387 |

| | | | |
|---|---|---|---|
| SUELDO | $7,657.99 | ISR | $1,088.56 |
| AYUDA DE TRANSPORTE | $125.08 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $518.00 |
| AYUDA DE DESPENSA | $416.90 | ISSEMYM SERVICIO DE SALUD 4.625% | $392.75 |
| AYUDA DE ALIMENTOS | $291.83 | ISSEMYM S.C.I. 1.4% | $118.89 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $8,491.80 | $2,118.20 | $6,373.60 |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

[redacted] NOMBRE(S): HERRERA ESPINOZA RENE ISRAEL [redacted]

| Periodo | Dias | Faltas | Departamento | Categoria | [redacted] | Recibo |
|---|---|---|---|---|---|---|
| 16/11/2015 AL 30/11/2015 | 15 | 0 | 13000000 | Técnico Especialista B | | 1388 |

| | | | |
|---|---|---|---|
| SUELDO | $1,086.40 | ISR | $58.51 |
| AYUDA DE TRANSPORTE | $299.46 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $188.05 |
| AYUDA DE DESPENSA | $998.20 | ISSEMYM SERVICIO DE SALUD 4.625% | $142.58 |
| AYUDA DE ALIMENTOS | $698.74 | ISSEMYM S.C.I. 1.4% | $43.16 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $3,082.80 | $231.60 | $2,851.20 |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

[redacted] NOMBRE(S): ANDRES GALICIA GERRY [redacted]

| Periodo | Dias | Faltas | Departamento | Categoria | [redacted] | Recibo |
|---|---|---|---|---|---|---|
| 16/11/2015 AL 30/11/2015 | 14 | 1 | 13000000 | Coordinador Ejecutivo C | | 1389 |

| | | | |
|---|---|---|---|
| SUELDO | $6,736.77 | ISR | $795.85 |
| AYUDA DE TRANSPORTE | $125.08 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $461.81 |
| AYUDA DE DESPENSA | $416.90 | ISSEMYM SERVICIO DE SALUD 4.625% | $350.14 |
| AYUDA DE ALIMENTOS | $291.83 | ISSEMYM S.C.I. 1.4% | $105.99 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $7,570.58 | $2,218.50 | $5,352.08 |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

[redacted] NOMBRE(S): DIAZ OSORIO VERONICA [redacted]

| Periodo | Dias | Faltas | Departamento | Categoria | [redacted] | Recibo |
|---|---|---|---|---|---|---|
| 16/11/2015 AL 30/11/2015 | 15 | 0 | 13000000 | Coordinador Ejecutivo B | | 1390 |

| | | | |
|---|---|---|---|
| SUELDO | $1,067.00 | ISR | $57.27 |
| AYUDA DE TRANSPORTE | $618.84 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $316.74 |
| AYUDA DE DESPENSA | $2,062.76 | ISSEMYM SERVICIO DE SALUD 4.625% | $240.15 |
| AYUDA DE ALIMENTOS | $1,443.93 | ISSEMYM S.C.I. 1.4% | $72.70 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $5,192.53 | $486.16 | $4,706.37 |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

[redacted] NOMBRE(S): MARTINEZ ESPINO MARIBEL [redacted]

| Periodo | Dias | Faltas | Departamento | Categoria | [redacted] | Recibo |
|---|---|---|---|---|---|---|
| 16/11/2015 AL 30/11/2015 | 15 | 0 | 13000000 | Coordinador Especialista A | | 1391 |

| | | | |
|---|---|---|---|
| SUELDO | $5,933.15 | ISR | $720.13 |
| AYUDA DE TRANSPORTE | $125.08 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $412.78 |
| AYUDA DE DESPENSA | $416.90 | ISSEMYM SERVICIO DE SALUD 4.625% | $312.97 |
| AYUDA DE ALIMENTOS | $291.83 | ISSEMYM S.C.I. 1.4% | $94.74 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $6,766.96 | $1,540.62 | $5,226.34 |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

[redacted] NOMBRE(S): OLIVAREZ GARCIA ALICIA [redacted]

| Periodo | Dias | Faltas | Departamento | Categoria | [redacted] | Recibo |
|---|---|---|---|---|---|---|
| 16/11/2015 AL 30/11/2015 | 15 | 0 | 13000000 | Asesor Especializado C | | 1392 |

| | | | |
|---|---|---|---|
| SUELDO | $1,067.00 | ISR | $57.27 |
| AYUDA DE TRANSPORTE | $555.30 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $290.91 |
| AYUDA DE DESPENSA | $1,851.03 | ISSEMYM SERVICIO DE SALUD 4.625% | $220.57 |
| AYUDA DE ALIMENTOS | $1,295.72 | ISSEMYM S.C.I. 1.4% | $66.77 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $4,769.05 | $434.82 | $4,334.23 |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

[redacted] NOMBRE(S): MONTOYA ROCHA CLAUDIA ELIZABETH [redacted] [redacted]

| Periodo | Dias | Faltas | Departamento | Categoria | [redacted] | Recibo |
|---|---|---|---|---|---|---|
| 16/11/2015 AL 30/11/2015 | 15 | 0 | 13000000 | Coordinador Especialista E | | 1393 |

| | | | |
|---|---|---|---|
| SUELDO | $10,007.13 | ISR | $1,590.33 |
| AYUDA DE TRANSPORTE | $121.80 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $659.97 |
| AYUDA DE DESPENSA | $405.99 | ISSEMYM SERVICIO DE SALUD 4.625% | $500.38 |
| AYUDA DE ALIMENTOS | $284.20 | ISSEMYM S.C.I. 1.4% | $151.47 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $10,819.12 | $2,902.15 | $7,916.97 |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

[redacted] NOMBRE(S): NAVIDAD ARIAS ALMA ROSA [redacted] [redacted]

| Periodo | Dias | Faltas | Departamento | Categoria | [redacted] | Recibo |
|---|---|---|---|---|---|---|
| 16/11/2015 AL 30/11/2015 | 15 | 0 | 13000000 | Subdirector C | | 1394 |

| | | | |
|---|---|---|---|
| SUELDO | $13,712.72 | ISR | $2,456.54 |
| AYUDA DE TRANSPORTE | $121.80 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $886.01 |
| AYUDA DE DESPENSA | $405.99 | ISSEMYM SERVICIO DE SALUD 4.625% | $671.77 |
| AYUDA DE ALIMENTOS | $284.20 | | |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $14,524.71 | $4,014.32 | $10,510.39 |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

[redacted] NOMBRE(S): CORONA HERNANDEZ VICTOR HUGO [redacted] [redacted]

| Periodo | Dias | Faltas | Departamento | Categoria | [redacted] | Recibo |
|---|---|---|---|---|---|---|
| 16/11/2015 AL 30/11/2015 | 15 | 0 | 13000000 | Coordinador Ejecutivo B | | 1395 |

| | | | |
|---|---|---|---|
| SUELDO | $1,067.00 | ISR | $57.27 |
| AYUDA DE TRANSPORTE | $618.84 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $316.74 |
| AYUDA DE DESPENSA | $2,062.76 | ISSEMYM SERVICIO DE SALUD 4.625% | $240.15 |
| AYUDA DE ALIMENTOS | $1,443.93 | ISSEMYM S.C.I. 1.4% | $72.70 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $5,192.53 | $486.16 | $4,706.37 |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

[redacted] NOMBRE(S): TELLEZ NEGRETE FRANCISCO JAVIER [redacted]

| Periodo | Dias | Faltas | Departamento | Categoria | Recibo |
|---|---|---|---|---|---|
| 16/11/2015 AL 30/11/2015 | 15 | 0 | 13000000 | Coordinador Ejecutivo B | 1396 |

| | | | |
|---|---|---|---|
| SUELDO | $1,067.00 | ISR | $57.27 |
| AYUDA DE TRANSPORTE | $618.84 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $316.74 |
| AYUDA DE DESPENSA | $2,062.76 | ISSEMYM SERVICIO DE SALUD 4.625% | $240.15 |
| AYUDA DE ALIMENTOS | $1,443.93 | ISSEMYM S.C.I. 1.4% | $72.70 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $5,192.53 | $486.16 | $4,706.37 |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

[redacted] NOMBRE(S): MARTINEZ ACERO TALIA ELIZABETH [redacted]

| Periodo | Dias | Faltas | Departamento | Categoria | Recibo |
|---|---|---|---|---|---|
| 16/11/2015 AL 30/11/2015 | 15 | 0 | 13000000 | Coordinador Ejecutivo B | 1397 |

| | | | |
|---|---|---|---|
| SUELDO | $1,067.00 | ISR | $57.27 |
| AYUDA DE TRANSPORTE | $618.84 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $316.74 |
| AYUDA DE DESPENSA | $2,062.76 | ISSEMYM SERVICIO DE SALUD 4.625% | $240.15 |
| AYUDA DE ALIMENTOS | $1,443.93 | ISSEMYM S.C.I. 1.4% | $72.70 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $5,192.53 | $486.16 | $4,706.37 |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

[redacted] NOMBRE(S): FRAGOSO CORTES MARIA EDITH [redacted]

| Periodo | Dias | Faltas | Departamento | Categoria | Recibo |
|---|---|---|---|---|---|
| 16/11/2015 AL 30/11/2015 | 15 | 0 | 13000000 | Coordinador Ejecutivo B | 1398 |

| | | | |
|---|---|---|---|
| SUELDO | $1,067.00 | ISR | $57.27 |
| AYUDA DE TRANSPORTE | $618.84 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $316.74 |
| AYUDA DE DESPENSA | $2,062.76 | ISSEMYM SERVICIO DE SALUD 4.625% | $240.15 |
| AYUDA DE ALIMENTOS | $1,443.93 | ISSEMYM S.C.I. 1.4% | $72.70 |
| | | [redacted] | [redacted] |
| | | SUBSIDIO AL EMPLEO | $-200.70 |
| | | | [redacted] |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $5,192.53 | $1,441.27 | $3,751.26 |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

[redacted] NOMBRE(S): RODRIGUEZ SEGURA ALMA CAROLINA [redacted]

| Periodo | Dias | Faltas | Departamento | Categoria | Recibo |
|---|---|---|---|---|---|
| 16/11/2015 AL 30/11/2015 | 15 | 0 | 13000000 | Subdirector C | 1399 |

| | | | |
|---|---|---|---|
| SUELDO | $13,712.72 | ISR | $2,456.54 |
| AYUDA DE TRANSPORTE | $121.80 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $886.01 |
| AYUDA DE DESPENSA | $405.99 | ISSEMYM SERVICIO DE SALUD 4.625% | $671.77 |
| AYUDA DE ALIMENTOS | $284.20 | ISSEMYM S.C.I. 1.4% | $203.35 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $14,524.71 | $4,217.67 | $10,307.04 |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

[redacted] NOMBRE(S): ROJAS MARTINEZ JULIO CESAR [redacted]

| Periodo | Dias | Faltas | Departamento | Categoria | Recibo |
|---|---|---|---|---|---|
| 16/11/2015 AL 30/11/2015 | 15 | 0 | 13000000 | Técnico Especialista B | 1400 |

| | | | |
|---|---|---|---|
| SUELDO | $1,086.40 | ISR | $58.51 |
| AYUDA DE TRANSPORTE | $299.46 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $188.05 |
| AYUDA DE DESPENSA | $998.20 | ISSEMYM SERVICIO DE SALUD 4.625% | $142.58 |
| AYUDA DE ALIMENTOS | $698.74 | ISSEMYM S.C.I. 1.4% | $43.16 |
| [redacted] | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $3,082.80 | $1,229.52 | $1,853.28 |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

[redacted] NOMBRE(S): MARTINEZ CRUZ BEATRIZ TERESITA [redacted]

| Periodo | Dias | Faltas | Departamento | Categoria | Recibo |
|---|---|---|---|---|---|
| 16/11/2015 AL 30/11/2015 | 14 | 1 | 13000000 | Especialista Técnico B | 1401 |

| | | | |
|---|---|---|---|
| SUELDO | $1,086.40 | ISR | $53.88 |
| AYUDA DE TRANSPORTE | $391.26 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $225.38 |
| AYUDA DE DESPENSA | $1,304.18 | ISSEMYM SERVICIO DE SALUD 4.625% | $170.88 |
| AYUDA DE ALIMENTOS | $912.93 | ISSEMYM S.C.I. 1.4% | $51.73 |
| [redacted] | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $3,694.77 | $547.49 | $3,147.28 |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

[redacted] NOMBRE(S): PLASCENCIA RODRIGUEZ LAURA ROCIO [redacted]

| Periodo | Dias | Faltas | Departamento | Categoria | [redacted] | Recibo |
|---|---|---|---|---|---|---|
| 16/11/2015 AL 30/11/2015 | 15 | 0 | 13000000 | Coordinador Especialista E | | 1402 |

| | | | |
|---|---|---|---|
| SUELDO | $10,007.13 | ISR | $1,590.33 |
| AYUDA DE TRANSPORTE | $121.80 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $659.97 |
| AYUDA DE DESPENSA | $405.99 | ISSEMYM SERVICIO DE SALUD 4.625% | $500.38 |
| AYUDA DE ALIMENTOS | $284.20 | ISSEMYM S.C.I. 1.4% | $151.47 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $10,819.12 | $2,902.15 | $7,916.97 |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

[redacted] NOMBRE(S): RIOS SOLANO ANTONIO GABRIEL [redacted]

| Periodo | Dias | Faltas | Departamento | Categoria | [redacted] | Recibo |
|---|---|---|---|---|---|---|
| 16/11/2015 AL 30/11/2015 | 15 | 0 | 13000000 | Técnico Especialista B | | 1403 |

| | | | |
|---|---|---|---|
| SUELDO | $1,086.40 | ISR | $58.51 |
| AYUDA DE TRANSPORTE | $299.46 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $188.05 |
| AYUDA DE DESPENSA | $998.20 | ISSEMYM SERVICIO DE SALUD 4.625% | $142.58 |
| AYUDA DE ALIMENTOS | $698.74 | ISSEMYM S.C.I. 1.4% | $43.16 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $3,082.80 | $231.60 | $2,851.20 |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

[redacted] NOMBRE(S): HERNANDEZ ROJAS GERMAN [redacted]

| Periodo | Dias | Faltas | Departamento | Categoria | [redacted] | Recibo |
|---|---|---|---|---|---|---|
| 16/11/2015 AL 30/11/2015 | 15 | 0 | 13000000 | Técnico Especialista B | | 1404 |

| | | | |
|---|---|---|---|
| SUELDO | $1,086.40 | ISR | $58.51 |
| AYUDA DE TRANSPORTE | $299.46 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $188.05 |
| AYUDA DE DESPENSA | $998.20 | ISSEMYM SERVICIO DE SALUD 4.625% | $142.58 |
| AYUDA DE ALIMENTOS | $698.74 | ISSEMYM S.C.I. 1.4% | $43.16 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $3,082.80 | $231.60 | $2,851.20 |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

[redacted] NOMBRE(S): LOZANO MONTOYA MARIA DOLORES [redacted]

| Periodo | Dias | Faltas | Departamento | Categoria | Recibo |
|---|---|---|---|---|---|
| 16/11/2015 AL 30/11/2015 | 15 | 0 | 13000000 | Subdirector C | 1405 |

| | | | |
|---|---|---|---|
| SUELDO | $13,712.72 | ISR | $2,456.54 |
| AYUDA DE TRANSPORTE | $121.80 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $886.01 |
| AYUDA DE DESPENSA | $405.99 | ISSEMYM SERVICIO DE SALUD 4.625% | $671.77 |
| AYUDA DE ALIMENTOS | $284.20 | ISSEMYM S.C.I. 1.4% | $203.35 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $14,524.71 | $4,217.67 | $10,307.04 |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

[redacted] NOMBRE(S): MARQUEZ PEREZ GLORIA [redacted]

| Periodo | Dias | Faltas | Departamento | Categoria | Recibo |
|---|---|---|---|---|---|
| 16/11/2015 AL 30/11/2015 | 15 | 0 | 13000000 | Técnico Especialista B | 1406 |

| | | | |
|---|---|---|---|
| SUELDO | $1,086.40 | ISR | $58.51 |
| AYUDA DE TRANSPORTE | $299.46 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $188.05 |
| AYUDA DE DESPENSA | $998.20 | ISSEMYM SERVICIO DE SALUD 4.625% | $142.58 |
| AYUDA DE ALIMENTOS | $698.74 | ISSEMYM S.C.I. 1.4% | $43.16 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $3,082.80 | $231.60 | $2,851.20 |

Gloria Marquez de L.

**********Departamento: 13000000 - Contraloria Interna Municipal**********

[redacted] NOMBRE(S): CRUZ REYES ENRIQUE AMADO JOEL [redacted]

| Periodo | Dias | Faltas | Departamento | Categoria | Recibo |
|---|---|---|---|---|---|
| 16/11/2015 AL 30/11/2015 | 15 | 0 | 13000000 | Técnico Especialista B | 1407 |

| | | | |
|---|---|---|---|
| SUELDO | $1,086.40 | ISR | $58.51 |
| AYUDA DE TRANSPORTE | $299.46 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $188.05 |
| AYUDA DE DESPENSA | $998.20 | ISSEMYM SERVICIO DE SALUD 4.625% | $142.58 |
| AYUDA DE ALIMENTOS | $698.74 | ISSEMYM S.C.I. 1.4% | $43.16 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $3,082.80 | $231.60 | $2,851.20 |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

[redacted] NOMBRE(S): GARCIA RAMOS VANIA ARIDET [redacted]

| Periodo | Dias | Faltas | Departamento | Categoria | Recibo |
|---|---|---|---|---|---|
| 16/11/2015 AL 30/11/2015 | 15 | 0 | 13000000 | Coordinador Especialista B | 1408 |

| | | | |
|---|---|---|---|
| SUELDO | $7,380.89 | ISR | $1,029.37 |
| AYUDA DE TRANSPORTE | $125.08 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $501.10 |
| AYUDA DE DESPENSA | $416.90 | ISSEMYM SERVICIO DE SALUD 4.625% | $379.93 |
| AYUDA DE ALIMENTOS | $291.83 | ISSEMYM S.C.I. 1.4% | $115.01 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $8,214.70 | $2,025.41 | $6,189.29 | VANIA A. GARCIA RAMOS |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

[redacted] NOMBRE(S): CRUZ SOTO HEIDI GABRIELA [redacted]

| Periodo | Dias | Faltas | Departamento | Categoria | Recibo |
|---|---|---|---|---|---|
| 16/11/2015 AL 30/11/2015 | 15 | 0 | 13000000 | Jefatura C | 1409 |

| | | | |
|---|---|---|---|
| SUELDO | $9,694.53 | ISR | $1,523.56 |
| AYUDA DE TRANSPORTE | $121.80 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $640.90 |
| AYUDA DE DESPENSA | $405.99 | ISSEMYM SERVICIO DE SALUD 4.625% | $485.93 |
| AYUDA DE ALIMENTOS | $284.20 | ISSEMYM S.C.I. 1.4% | $147.09 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $10,506.52 | $2,797.48 | $7,709.04 | Heidi Gabriela Cruz Soto |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

[redacted] NOMBRE(S): ISLAS CRUZ AMAIRANI [redacted]

| Periodo | Dias | Faltas | Departamento | Categoria | Recibo |
|---|---|---|---|---|---|
| 16/11/2015 AL 30/11/2015 | 15 | 0 | 13000000 | Coordinador Especialista C | 1410 |

| | | | |
|---|---|---|---|
| SUELDO | $9,149.55 | ISR | $1,407.15 |
| AYUDA DE TRANSPORTE | $125.08 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $608.99 |
| AYUDA DE DESPENSA | $416.90 | ISSEMYM SERVICIO DE SALUD 4.625% | $461.73 |
| AYUDA DE ALIMENTOS | $291.83 | ISSEMYM S.C.I. 1.4% | $139.77 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $9,983.36 | $2,617.64 | $7,365.72 | |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

[redacted] NOMBRE(S): ANDRADE VELASCO CARMEN [redacted]

| Periodo | Dias | Faltas | Departamento | Categoria | Recibo |
|---|---|---|---|---|---|
| 16/11/2015 AL 30/11/2015 | 15 | 0 | 13000000 | Profesional Operativo A | 1411 |

| | | | |
|---|---|---|---|
| SUELDO | $7,657.99 | ISR | $1,088.56 |
| AYUDA DE TRANSPORTE | $125.08 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $518.00 |
| AYUDA DE DESPENSA | $416.90 | ISSEMYM SERVICIO DE SALUD 4.625% | $392.75 |
| AYUDA DE ALIMENTOS | $291.83 | ISSEMYM S.C.I. 1.4% | $118.89 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $8,491.80 | $2,118.20 | $6,373.60 | Carmen Andrade V |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

[redacted] NOMBRE(S): JAUREGUI MENDOZA ERIKA YASMIN [redacted]

| Periodo | Dias | Faltas | Departamento | Categoria | Recibo |
|---|---|---|---|---|---|
| 16/11/2015 AL 30/11/2015 | 13 | 2 | 13000000 | Técnico Especialista B | 1412 |

| | | | |
|---|---|---|---|
| SUELDO | $1,086.40 | ISR | $49.24 |
| AYUDA DE TRANSPORTE | $299.46 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $188.05 |
| AYUDA DE DESPENSA | $998.20 | ISSEMYM SERVICIO DE SALUD 4.625% | $142.58 |
| AYUDA DE ALIMENTOS | $698.74 | ISSEMYM S.C.I. 1.4% | $43.16 |
| | | [redacted] SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $3,082.80 | $1,021.76 | $2,061.04 | |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

[redacted] NOMBRE(S): HERRERA MOYA FERNANDO [redacted]

| Periodo | Dias | Faltas | Departamento | Categoria | Recibo |
|---|---|---|---|---|---|
| 16/11/2015 AL 30/11/2015 | 15 | 0 | 13000000 | Asesor Especializado B | 1413 |

| | | | |
|---|---|---|---|
| SUELDO | $1,086.40 | ISR | $58.51 |
| AYUDA DE TRANSPORTE | $501.38 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $270.16 |
| AYUDA DE DESPENSA | $1,671.25 | ISSEMYM SERVICIO DE SALUD 4.625% | $204.84 |
| AYUDA DE ALIMENTOS | $1,169.88 | ISSEMYM S.C.I. 1.4% | $62.00 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $4,428.91 | $394.81 | $4,034.10 | |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

[redacted] NOMBRE(S): TUFIÑO CARRILLO CLAUDIA ISELA [redacted]

| Periodo | Dias | Faltas | Departamento | Categoria | Recibo |
|---|---|---|---|---|---|
| 16/11/2015 AL 30/11/2015 | 15 | 0 | 13000000 | Coordinador Especialista A | 1414 |

| | | | |
|---|---|---|---|
| SUELDO | $5,933.15 | ISR | $720.13 |
| AYUDA DE TRANSPORTE | $125.08 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $412.78 |
| AYUDA DE DESPENSA | $416.90 | ISSEMYM SERVICIO DE SALUD 4.625% | $312.97 |
| AYUDA DE ALIMENTOS | $291.83 | ISSEMYM S.C.I. 1.4% | $94.74 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $6,766.96 | $1,540.62 | $5,226.34 |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

[redacted] NOMBRE(S): SOLIS GALINDO CARLOS ALONSO [redacted]

| Periodo | Dias | Faltas | Departamento | Categoria | Recibo |
|---|---|---|---|---|---|
| 16/11/2015 AL 30/11/2015 | 15 | 0 | 13000000 | Técnico Especialista C | 1415 |

| | | | |
|---|---|---|---|
| SUELDO | $1,086.40 | ISR | $58.51 |
| AYUDA DE TRANSPORTE | $349.44 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $208.37 |
| AYUDA DE DESPENSA | $1,164.79 | ISSEMYM SERVICIO DE SALUD 4.625% | $157.99 |
| AYUDA DE ALIMENTOS | $815.35 | ISSEMYM S.C.I. 1.4% | $47.82 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $3,415.98 | $271.99 | $3,143.99 |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

[redacted] NOMBRE(S): GARDUÑO SANTANDER DAVID [redacted]

| Periodo | Dias | Faltas | Departamento | Categoria | Recibo |
|---|---|---|---|---|---|
| 16/11/2015 AL 30/11/2015 | 15 | 0 | 13000000 | Profesional Operativo A | 1416 |

| | | | |
|---|---|---|---|
| SUELDO | $7,657.99 | ISR | $1,088.56 |
| AYUDA DE TRANSPORTE | $125.08 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $518.00 |
| AYUDA DE DESPENSA | $416.90 | ISSEMYM SERVICIO DE SALUD 4.625% | $392.75 |
| AYUDA DE ALIMENTOS | $291.83 | ISSEMYM S.C.I. 1.4% | $118.89 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $8,491.80 | $2,118.20 | $6,373.60 |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

[redacted] NOMBRE(S): GUTIERREZ PEDROZA JOSE ALEJANDRO [redacted]

| Periodo | Dias | Faltas | Departamento | Categoria | [redacted] | Recibo |
|---|---|---|---|---|---|---|
| 16/11/2015 AL 30/11/2015 | 15 | 0 | 13000000 | Profesional Operativo A | | 1417 |

| | | | |
|---|---|---|---|
| SUELDO | $7,657.99 | ISR | $1,088.56 |
| AYUDA DE TRANSPORTE | $125.08 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $518.00 |
| AYUDA DE DESPENSA | $416.90 | ISSEMYM SERVICIO DE SALUD 4.625% | $392.75 |
| AYUDA DE ALIMENTOS | $291.83 | ISSEMYM S.C.I. 1.4% | $118.89 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $8,491.80 | $2,118.20 | $6,373.60 | J Alejandro G.P. |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

[redacted] NOMBRE(S): ARREDONDO LOZANO JAVIER EDUARDO [redacted]

| Periodo | Dias | Faltas | Departamento | Categoria | [redacted] | Recibo |
|---|---|---|---|---|---|---|
| 16/11/2015 AL 30/11/2015 | 15 | 0 | 13000000 | Técnico Especialista B | | 1418 |

| | | | |
|---|---|---|---|
| SUELDO | $1,086.40 | ISR | $58.51 |
| AYUDA DE TRANSPORTE | $299.46 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $188.05 |
| AYUDA DE DESPENSA | $998.20 | ISSEMYM SERVICIO DE SALUD 4.625% | $142.58 |
| AYUDA DE ALIMENTOS | $698.74 | ISSEMYM S.C.I. 1.4% | $43.16 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $3,082.80 | $231.60 | $2,851.20 | Javier |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

[redacted] NOMBRE(S): FLORES SANABRIA MARIA ANTONIETA [redacted]

| Periodo | Dias | Faltas | Departamento | Categoria | [redacted] | Recibo |
|---|---|---|---|---|---|---|
| 16/11/2015 AL 30/11/2015 | 15 | 0 | 13000000 | Profesional Operativo A | | 1419 |

| | | | |
|---|---|---|---|
| SUELDO | $7,657.99 | ISR | $1,088.56 |
| AYUDA DE TRANSPORTE | $125.08 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $518.00 |
| AYUDA DE DESPENSA | $416.90 | ISSEMYM SERVICIO DE SALUD 4.625% | $392.75 |
| AYUDA DE ALIMENTOS | $291.83 | ISSEMYM S.C.I. 1.4% | $118.89 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $8,491.80 | $2,118.20 | $6,373.60 | Mª Antonieta Flores Sanabria |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

[redacted] NOMBRE(S): ANDRADE GONZALEZ ALBERTO [redacted]

| Periodo | Dias | Faltas | Departamento | Categoria | Recibo |
|---|---|---|---|---|---|
| 16/11/2015 AL 30/11/2015 | 15 | 0 | 13000000 | Coordinador Especialista C | 1420 |

| | | | |
|---|---|---|---|
| SUELDO | $9,149.55 | ISR | $1,407.15 |
| AYUDA DE TRANSPORTE | $125.08 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $608.99 |
| AYUDA DE DESPENSA | $416.90 | ISSEMYM SERVICIO DE SALUD 4.625% | $461.73 |
| AYUDA DE ALIMENTOS | $291.83 | ISSEMYM S.C.I. 1.4% | $139.77 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $9,983.36 | $2,617.64 | $7,365.72 |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

[redacted] NOMBRE(S): OLVERA BONILLA CLEOPATRA TERESA [redacted]

| Periodo | Dias | Faltas | Departamento | Categoria | Recibo |
|---|---|---|---|---|---|
| 16/11/2015 AL 30/11/2015 | 15 | 0 | 13000000 | Subdirector C | 1421 |

| | | | |
|---|---|---|---|
| SUELDO | $13,712.72 | ISR | $2,456.54 |
| AYUDA DE TRANSPORTE | $121.80 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $886.01 |
| AYUDA DE DESPENSA | $405.99 | ISSEMYM SERVICIO DE SALUD 4.625% | $671.77 |
| AYUDA DE ALIMENTOS | $284.20 | ISSEMYM S.C.I. 1.4% | $203.35 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $14,524.71 | $4,217.67 | $10,307.04 |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

[redacted] NOMBRE(S): HERNANDEZ GARRIDO NANCY [redacted]

| Periodo | Dias | Faltas | Departamento | Categoria | Recibo |
|---|---|---|---|---|---|
| 16/11/2015 AL 30/11/2015 | 15 | 0 | 13000000 | Especialista Técnico B | 1422 |

| | | | |
|---|---|---|---|
| SUELDO | $1,086.40 | ISR | $58.51 |
| AYUDA DE TRANSPORTE | $391.26 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $225.38 |
| AYUDA DE DESPENSA | $1,304.18 | ISSEMYM SERVICIO DE SALUD 4.625% | $170.88 |
| AYUDA DE ALIMENTOS | $912.93 | ISSEMYM S.C.I. 1.4% | $51.73 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $3,694.77 | $305.80 | $3,388.97 |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

[redacted] NOMBRE(S): VILLALOBOS RODRIGUEZ CARLOS MISAEL [redacted]

| Periodo | Dias | Faltas | Departamento | Categoria | [redacted] | Recibo |
|---|---|---|---|---|---|---|
| 16/11/2015 AL 30/11/2015 | 15 | 0 | 13000000 | Asesor Especializado B | | 1423 |

| | | | |
|---|---|---|---|
| SUELDO | $1,086.40 | ISR | $58.51 |
| AYUDA DE TRANSPORTE | $501.38 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $270.16 |
| AYUDA DE DESPENSA | $1,671.25 | ISSEMYM SERVICIO DE SALUD 4.625% | $204.84 |
| AYUDA DE ALIMENTOS | $1,169.88 | ISSEMYM S.C.I. 1.4% | $62.00 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $4,428.91 | $394.81 | $4,034.10 | |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

[redacted] NOMBRE(S): OLVERA BONILLA RAFAEL [redacted]

| Periodo | Dias | Faltas | Departamento | Categoria | [redacted] | Recibo |
|---|---|---|---|---|---|---|
| 16/11/2015 AL 30/11/2015 | 15 | 0 | 13000000 | Coordinador Ejecutivo B | | 1424 |

| | | | |
|---|---|---|---|
| SUELDO | $1,067.00 | ISR | $57.27 |
| AYUDA DE TRANSPORTE | $618.84 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $316.74 |
| AYUDA DE DESPENSA | $2,062.76 | ISSEMYM SERVICIO DE SALUD 4.625% | $240.15 |
| AYUDA DE ALIMENTOS | $1,443.93 | ISSEMYM S.C.I. 1.4% | $72.70 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $5,192.53 | $486.16 | $4,706.37 | |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

[redacted] NOMBRE(S): CASTILLO GALVAN ELSA GEORGINA [redacted]

| Periodo | Dias | Faltas | Departamento | Categoria | [redacted] | Recibo |
|---|---|---|---|---|---|---|
| 16/11/2015 AL 30/11/2015 | 15 | 0 | 13000000 | Asistente Del Director | | 1425 |

| | | | |
|---|---|---|---|
| SUELDO | $13,919.34 | ISR | $2,505.14 |
| AYUDA DE TRANSPORTE | $121.80 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $898.61 |
| AYUDA DE DESPENSA | $405.99 | ISSEMYM SERVICIO DE SALUD 4.625% | $681.32 |
| AYUDA DE ALIMENTOS | $284.20 | ISSEMYM S.C.I. 1.4% | $206.24 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $14,731.33 | $4,291.31 | $10,440.02 | Elsa G. Castillo G. |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

[redacted] NOMBRE(S): LOPEZ FERNANDEZ ARMANDO [redacted]

| Periodo | Dias | Faltas | Departamento | Categoria | Recibo |
|---|---|---|---|---|---|
| 16/11/2015 AL 30/11/2015 | 15 | 0 | 13000000 | Coordinador Especialista A | 1426 |

| | | | |
|---|---|---|---|
| SUELDO | $5,933.15 | ISR | $720.13 |
| AYUDA DE TRANSPORTE | $125.08 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $412.78 |
| AYUDA DE DESPENSA | $416.90 | ISSEMYM SERVICIO DE SALUD 4.625% | $312.97 |
| AYUDA DE ALIMENTOS | $291.83 | ISSEMYM S.C.I. 1.4% | $94.74 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $6,766.96 | $1,540.62 | $5,226.34 |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

[redacted] NOMBRE(S): VILLALOBOS CORDOVA RICARDO [redacted]

| Periodo | Dias | Faltas | Departamento | Categoria | Recibo |
|---|---|---|---|---|---|
| 16/11/2015 AL 30/11/2015 | 15 | 0 | 13000000 | Coordinador Ejecutivo B | 1427 |

| | | | |
|---|---|---|---|
| SUELDO | $1,067.00 | ISR | $57.27 |
| AYUDA DE TRANSPORTE | $618.84 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $316.74 |
| AYUDA DE DESPENSA | $2,062.76 | ISSEMYM SERVICIO DE SALUD 4.625% | $240.15 |
| AYUDA DE ALIMENTOS | $1,443.93 | ISSEMYM S.C.I. 1.4% | $72.70 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $5,192.53 | $486.16 | $4,706.37 |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

[redacted] NOMBRE(S): ORTIZ ROMERO FRANCISCO IGNACIO [redacted]

| Periodo | Dias | Faltas | Departamento | Categoria | Recibo |
|---|---|---|---|---|---|
| 16/11/2015 AL 30/11/2015 | 14 | 1 | 13000000 | Asesor Especializado C | 1428 |

| | | | |
|---|---|---|---|
| SUELDO | $1,067.00 | ISR | $52.72 |
| AYUDA DE TRANSPORTE | $555.30 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $290.91 |
| AYUDA DE DESPENSA | $1,851.03 | ISSEMYM SERVICIO DE SALUD 4.625% | $220.57 |
| AYUDA DE ALIMENTOS | $1,295.72 | ISSEMYM S.C.I. 1.4% | $66.77 |
| | | [redacted]ALTAS | [redacted] |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $4,769.05 | $748.21 | $4,020.84 |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

[redacted] NOMBRE(S): CRUZ SOTO EDUARDO [redacted]

| Periodo | Dias | Faltas | Departamento | Categoria | Recibo |
|---|---|---|---|---|---|
| 16/11/2015 AL 30/11/2015 | 15 | 0 | 13000000 | Coordinador Ejecutivo B | 1429 |

| | | | |
|---|---|---|---|
| SUELDO | $1,067.00 | ISR | $57.27 |
| AYUDA DE TRANSPORTE | $618.84 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $316.74 |
| AYUDA DE DESPENSA | $2,062.76 | ISSEMYM SERVICIO DE SALUD 4.625% | $240.15 |
| AYUDA DE ALIMENTOS | $1,443.93 | ISSEMYM S.C.I. 1.4% | $72.70 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $5,192.53 | $486.16 | $4,706.37 |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

[redacted] NOMBRE(S): AGUILAR CALDERON ABRAHAM [redacted]

| Periodo | Dias | Faltas | Departamento | Categoria | Recibo |
|---|---|---|---|---|---|
| 16/11/2015 AL 30/11/2015 | 15 | 0 | 13000000 | Asesor Especializado C | 1430 |

| | | | |
|---|---|---|---|
| SUELDO | $1,067.00 | ISR | $57.27 |
| AYUDA DE TRANSPORTE | $555.30 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $290.91 |
| AYUDA DE DESPENSA | $1,851.03 | ISSEMYM SERVICIO DE SALUD 4.625% | $220.57 |
| AYUDA DE ALIMENTOS | $1,295.72 | ISSEMYM S.C.I. 1.4% | $66.77 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $4,769.05 | $434.82 | $4,334.23 |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

[redacted] NOMBRE(S): OLVERA BONILLA MARTHA BEATRIZ [redacted]

| Periodo | Dias | Faltas | Departamento | Categoria | Recibo |
|---|---|---|---|---|---|
| 16/11/2015 AL 30/11/2015 | 15 | 0 | 13000000 | Coordinador Especialista C | 1431 |

| | | | |
|---|---|---|---|
| SUELDO | $9,149.55 | ISR | $1,407.15 |
| AYUDA DE TRANSPORTE | $125.08 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $608.99 |
| AYUDA DE DESPENSA | $416.90 | ISSEMYM SERVICIO DE SALUD 4.625% | $461.73 |
| AYUDA DE ALIMENTOS | $291.83 | ISSEMYM S.C.I. 1.4% | $139.77 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $9,983.36 | $2,617.64 | $7,365.72 |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

[redacted] NOMBRE(S): BOJORGES TRUJANO MARIA TERESITA [redacted]

| Periodo | Dias | Faltas | Departamento | Categoria | Recibo |
|---|---|---|---|---|---|
| 16/11/2015 AL 30/11/2015 | 15 | 0 | 13000000 | Coordinador Especialista C | 1432 |

| | | | |
|---|---|---|---|
| SUELDO | $9,149.55 | ISR | $1,407.15 |
| AYUDA DE TRANSPORTE | $125.08 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $608.99 |
| AYUDA DE DESPENSA | $416.90 | ISSEMYM SERVICIO DE SALUD 4.625% | $461.73 |
| AYUDA DE ALIMENTOS | $291.83 | | |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $9,983.36 | $2,477.87 | $7,505.49 |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

[redacted] NOMBRE(S): GARCIA CASTILLO DAVID [redacted]

| Periodo | Dias | Faltas | Departamento | Categoria | Recibo |
|---|---|---|---|---|---|
| 16/11/2015 AL 30/11/2015 | 15 | 0 | 13000000 | Profesional Operativo A | 1433 |

| | | | |
|---|---|---|---|
| SUELDO | $7,657.99 | ISR | $1,088.56 |
| AYUDA DE TRANSPORTE | $125.08 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $518.00 |
| AYUDA DE DESPENSA | $416.90 | ISSEMYM SERVICIO DE SALUD 4.625% | $392.75 |
| AYUDA DE ALIMENTOS | $291.83 | ISSEMYM S.C.I. 1.4% | $118.89 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $8,491.80 | $2,118.20 | $6,373.60 |

# 1era. Quincena de Diciembre 2015

# Recibos de Nómina de todos y cada uno de los Servidores Públicos adscritos a la

# "CONTRALORIA INTERNA MUNICIPAL"

Departamento: 13000000 - Contraloria Interna Municipal

NOMBRE(S): ARVIZU MENDOZA YESENIA KARINA

| Periodo | Dias | Faltas | Departamento | Categoria | Recibo |
|---|---|---|---|---|---|
| 01/12/2015 AL 15/12/2015 | 15 | 0 | 13000000 | Director C | 1378 |

| | | | |
|---|---|---|---|
| SUELDO | $27,270.34 | ISR | $7,130.77 |
| AYUDA DE TRANSPORTE | $278.10 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $1,040.52 |
| AYUDA DE DESPENSA | $926.99 | ISSEMYM SERVICIO DE SALUD 4.625% | $788.92 |
| AYUDA DE ALIMENTOS | $648.90 | ISSEMYM S.C.I. 1.4% | $238.81 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $33,784.22 | $18,518.80 | $15,265.42 |

Departamento: 13000000 - Contraloria Interna Municipal

NOMBRE(S): RODRIGUEZ PEREZ MARTHA HILDA

| Periodo | Dias | Faltas | Departamento | Categoria | Recibo |
|---|---|---|---|---|---|
| 01/12/2015 AL 15/12/2015 | 15 | 0 | 13000000 | Subdirector C | 1379 |

| | | | |
|---|---|---|---|
| SUELDO | $13,712.72 | ISR | $2,456.54 |
| AYUDA DE TRANSPORTE | $121.80 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $886.01 |
| AYUDA DE DESPENSA | $405.99 | ISSEMYM SERVICIO DE SALUD 4.625% | $671.77 |
| AYUDA DE ALIMENTOS | $284.20 | ISSEMYM S.C.I. 1.4% | $203.35 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $14,524.71 | $4,217.67 | $10,307.04 |

Departamento: 13000000 - Contraloria Interna Municipal

NOMBRE(S): HERNANDEZ ESTRADA GLORIA IBETH

| Periodo | Dias | Faltas | Departamento | Categoria | Recibo |
|---|---|---|---|---|---|
| 01/12/2015 AL 15/12/2015 | 15 | 0 | 13000000 | Jefatura C | 1380 |

| | | | |
|---|---|---|---|
| SUELDO | $9,694.53 | ISR | $1,523.56 |
| AYUDA DE TRANSPORTE | $121.80 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $640.90 |
| AYUDA DE DESPENSA | $405.99 | ISSEMYM SERVICIO DE SALUD 4.625% | $485.93 |
| AYUDA DE ALIMENTOS | $284.20 | ISSEMYM S.C.I. 1.4% | $147.09 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $10,506.52 | $2,797.48 | $7,709.04 |

Departamento: 13000000 - Contraloria Interna Municipal

NOMBRE(S): FLORES ALONSO MARIA DEL CONSUELO

| Periodo | Dias | Faltas | Departamento | Categoria | Recibo |
|---|---|---|---|---|---|
| 01/12/2015 AL 15/12/2015 | 15 | 0 | 13000000 | Coordinador Especialista D | 1381 |

| | | | |
|---|---|---|---|
| SUELDO | $9,632.23 | ISR | $1,510.26 |
| AYUDA DE TRANSPORTE | $125.08 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $638.43 |
| AYUDA DE DESPENSA | $416.90 | ISSEMYM SERVICIO DE SALUD 4.625% | $484.05 |
| AYUDA DE ALIMENTOS | $291.83 | ISSEMYM S.C.I. 1.4% | $146.52 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $10,466.04 | $2,779.26 | $7,686.78 |

Departamento: 13000000 - Contraloria Interna Municipal

NOMBRE(S): GUEVARA ANGELES ARTURO MARCELINO

| Periodo | Dias | Faltas | Departamento | Categoria | Recibo |
|---|---|---|---|---|---|
| 01/12/2015 AL 15/12/2015 | 15 | 0 | 13000000 | Asesor Especializado B | 1382 |

| | | | |
|---|---|---|---|
| SUELDO | $1,086.40 | ISR | $58.51 |
| AYUDA DE TRANSPORTE | $501.38 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $270.16 |
| AYUDA DE DESPENSA | $1,671.25 | ISSEMYM SERVICIO DE SALUD 4.625% | $204.84 |
| AYUDA DE ALIMENTOS | $1,169.88 | ISSEMYM S.C.I. 1.4% | $62.00 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $4,428.91 | $394.81 | $4,034.10 |

Departamento: 13000000 - Contraloria Interna Municipal

NOMBRE(S): BERMEO COLIN IGNACIO

| Periodo | Dias | Faltas | Departamento | Categoria | Recibo |
|---|---|---|---|---|---|
| 01/12/2015 AL 15/12/2015 | 15 | 0 | 13000000 | Asesor Especializado B | 1383 |

| | | | |
|---|---|---|---|
| SUELDO | $1,086.40 | ISR | $58.51 |
| AYUDA DE TRANSPORTE | $501.38 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $270.16 |
| AYUDA DE DESPENSA | $1,671.25 | ISSEMYM SERVICIO DE SALUD 4.625% | $204.84 |
| AYUDA DE ALIMENTOS | $1,169.88 | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $4,426.91 | $332.81 | $4,096.10 |

[redacted] Departamento 13000000 - Contraloria Interna Municipal [redacted]

NOMBRE(S): GARDUÑO AVALOS MONICA

| Periodo | Dias | Faltas | Departamento | Categoria | [redacted] | Recibo |
|---|---|---|---|---|---|---|
| 01/12/2015 AL 15/12/2015 | 15 | 0 | 13000000 | Profesional Operativo A | | 1384 |

| | | | |
|---|---|---|---|
| SUELDO | $7,657.99 | ISR | $1,088.56 |
| AYUDA DE TRANSPORTE | $125.08 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $518.00 |
| AYUDA DE DESPENSA | $416.90 | ISSEMYM SERVICIO DE SALUD 4.625% | $392.75 |
| AYUDA DE ALIMENTOS | $291.83 | ISSEMYM S.C.I. 1.4% | $118.89 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $8,491.80 | $2,118.20 | $6,373.60 |

[redacted] Departamento 13000000 - Contraloria Interna Municipal [redacted]

NOMBRE(S): GASGA VENTURA IRMA

| Periodo | Dias | Faltas | Departamento | Categoria | [redacted] | Recibo |
|---|---|---|---|---|---|---|
| 01/12/2015 AL 15/12/2015 | 15 | 0 | 13000000 | Profesional Operativo A | | 1385 |

| | | | |
|---|---|---|---|
| SUELDO | $7,657.99 | ISR | $1,088.56 |
| AYUDA DE TRANSPORTE | $125.08 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $518.00 |
| AYUDA DE DESPENSA | $416.90 | ISSEMYM SERVICIO DE SALUD 4.625% | $392.75 |
| AYUDA DE ALIMENTOS | $291.83 | | |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $8,491.80 | $1,999.31 | $6,492.49 |

[redacted] Departamento: 13000000 - Contraloria Interna Municipal [redacted]

NOMBRE(S): ALDANA MUÑOZ CLAUDIA

| Periodo | Dias | Faltas | Departamento | Categoria | [redacted] | Recibo |
|---|---|---|---|---|---|---|
| 01/12/2015 AL 15/12/2015 | 15 | 0 | 13000000 | Coordinador Especialista C | | 1386 |

| | | | |
|---|---|---|---|
| SUELDO | $9,149.55 | ISR | $1,407.15 |
| AYUDA DE TRANSPORTE | $125.08 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $608.99 |
| AYUDA DE DESPENSA | $416.90 | ISSEMYM SERVICIO DE SALUD 4.625% | $461.73 |
| AYUDA DE ALIMENTOS | $291.83 | ISSEMYM S.C.I. 1.4% | $139.77 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $9,983.36 | $2,617.64 | $7,365.72 |

**Departamento: 13000000 - Contraloria Interna Municipal**

[redacted] NOMBRE(S): COHUO GUZMAN VIRGILIO FERNANDO [redacted]

| Periodo | Dias | Faltas | Departamento | Categoria | [redacted] | Recibo |
|---|---|---|---|---|---|---|
| 01/12/2015 AL 15/12/2015 | 15 | 0 | 13000000 | Profesional Operativo A | | 1387 |

| | | | |
|---|---|---|---|
| SUELDO | $7,657.99 | ISR | $1,088.56 |
| AYUDA DE TRANSPORTE | $125.08 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $518.00 |
| AYUDA DE DESPENSA | $416.90 | ISSEMYM SERVICIO DE SALUD 4.625% | $392.75 |
| AYUDA DE ALIMENTOS | $291.83 | ISSEMYM S.C.I. 1.4% | $118.89 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $8,491.80 | $2,118.20 | $6,373.60 |

**Departamento: 13000000 - Contraloria Interna Municipal**

[redacted] NOMBRE(S): HERRERA ESPINOZA RENE ISRAEL [redacted]

| Periodo | Dias | Faltas | Departamento | Categoria | [redacted] | Recibo |
|---|---|---|---|---|---|---|
| 01/12/2015 AL 15/12/2015 | 15 | 0 | 13000000 | Técnico Especialista B | | 1388 |

| | | | |
|---|---|---|---|
| SUELDO | $1,086.40 | ISR | $58.51 |
| AYUDA DE TRANSPORTE | $299.46 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $188.05 |
| AYUDA DE DESPENSA | $998.20 | ISSEMYM SERVICIO DE SALUD 4.625% | $142.58 |
| AYUDA DE ALIMENTOS | $698.74 | ISSEMYM S.C.I. 1.4% | $43.16 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $3,082.80 | $231.60 | $2,851.20 |

**Departamento: 13000000 - Contraloria Interna Municipal**

[redacted] NOMBRE(S): ANDRES GALICIA GERRY [redacted]

| Periodo | Dias | Faltas | Departamento | Categoria | [redacted] | Recibo |
|---|---|---|---|---|---|---|
| 01/12/2015 AL 15/12/2015 | 15 | 0 | 13000000 | Coordinador Ejecutivo C | | 1389 |

| | | | |
|---|---|---|---|
| SUELDO | $6,736.77 | ISR | $891.78 |
| AYUDA DE TRANSPORTE | $125.08 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $461.61 |
| AYUDA DE DESPENSA | $416.90 | ISSEMYM SERVICIO DE SALUD 4.625% | $350.14 |
| AYUDA DE ALIMENTOS | $291.83 | ISSEMYM S.C.I. 1.4% | $105.99 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $7,570.58 | $1,809.72 | $5,760.86 |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

[redacted] NOMBRE(S): DIAZ OSORIO VERONICA [redacted]

| Periodo | Dias | Faltas | Departamento | Categoria | Recibo |
|---|---|---|---|---|---|
| 01/12/2015 AL 15/12/2015 | 15 | 0 | 13000000 | Coordinador Ejecutivo B | 1390 |

| | | | |
|---|---|---|---|
| SUELDO | $1,067.00 | ISR | $57.27 |
| AYUDA DE TRANSPORTE | $618.84 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $316.74 |
| AYUDA DE DESPENSA | $2,062.76 | ISSEMYM SERVICIO DE SALUD 4.625% | $240.15 |
| AYUDA DE ALIMENTOS | $1,443.93 | ISSEMYM S.C.I. 1.4% | $72.70 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $5,192.53 | $486.16 | $4,706.37 |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

[redacted] NOMBRE(S): MARTINEZ ESPINO MARIBEL [redacted]

| Periodo | Dias | Faltas | Departamento | Categoria | Recibo |
|---|---|---|---|---|---|
| 01/12/2015 AL 15/12/2015 | 15 | 0 | 13000000 | Coordinador Especialista A | 1391 |

| | | | |
|---|---|---|---|
| SUELDO | $5,933.15 | ISR | $720.13 |
| AYUDA DE TRANSPORTE | $125.08 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $412.78 |
| AYUDA DE DESPENSA | $416.90 | ISSEMYM SERVICIO DE SALUD 4.625% | $312.97 |
| AYUDA DE ALIMENTOS | $291.83 | ISSEMYM S.C.I. 1.4% | $94.74 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $6,786.96 | $1,540.62 | $5,226.34 |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

[redacted] NOMBRE(S): OLIVAREZ GARCIA ALICIA [redacted]

| Periodo | Dias | Faltas | Departamento | Categoria | Recibo |
|---|---|---|---|---|---|
| 01/12/2015 AL 15/12/2015 | 15 | 0 | 13000000 | Asesor Especializado C | 1392 |

| | | | |
|---|---|---|---|
| SUELDO | $1,067.00 | ISR | $57.27 |
| AYUDA DE TRANSPORTE | $555.30 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $290.91 |
| AYUDA DE DESPENSA | $1,851.03 | ISSEMYM SERVICIO DE SALUD 4.625% | $220.57 |
| AYUDA DE ALIMENTOS | $1,295.72 | ISSEMYM S.C.I. 1.4% | $66.77 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $4,769.05 | $434.82 | $4,334.23 |

Departamento: 13000000 - Contraloria Interna Municipal

NOMBRE(S): MONTOYA ROCHA CLAUDIA ELIZABETH

| Periodo | Dias | Faltas | Departamento | Categoria | Recibo |
|---|---|---|---|---|---|
| 01/12/2015 AL 15/12/2015 | 15 | 0 | 13000000 | Coordinador Especialista E | 1393 |

| | | | |
|---|---|---|---|
| SUELDO | $10,007.13 | ISR | $1,590.33 |
| AYUDA DE TRANSPORTE | $121.80 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $659.97 |
| AYUDA DE DESPENSA | $405.99 | ISSEMYM SERVICIO DE SALUD 4.625% | $500.38 |
| AYUDA DE ALIMENTOS | $284.20 | ISSEMYM S.C.I. 1.4% | $151.47 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $10,819.12 | $2,902.15 | $7,916.97 |

Departamento: 13000000 - Contraloria Interna Municipal

NOMBRE(S): NAVIDAD ARIAS ALMA ROSA

| Periodo | Dias | Faltas | Departamento | Categoria | Recibo |
|---|---|---|---|---|---|
| 01/12/2015 AL 15/12/2015 | 15 | 0 | 13000000 | Subdirector C | 1394 |

| | | | |
|---|---|---|---|
| SUELDO | $13,712.72 | ISR | $2,456.54 |
| AYUDA DE TRANSPORTE | $121.80 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $886.01 |
| AYUDA DE DESPENSA | $405.99 | ISSEMYM SERVICIO DE SALUD 4.625% | $671.77 |
| AYUDA DE ALIMENTOS | $284.20 | | |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $14,524.71 | $4,014.32 | $10,510.39 |

Departamento: 13000000 - Contraloria Interna Municipal

NOMBRE(S): CORONA HERNANDEZ VICTOR HUGO

| Periodo | Dias | Faltas | Departamento | Categoria | Recibo |
|---|---|---|---|---|---|
| 01/12/2015 AL 15/12/2015 | 15 | 0 | 13000000 | Coordinador Ejecutivo B | 1395 |

| | | | |
|---|---|---|---|
| SUELDO | $1,067.00 | ISR | $57.27 |
| AYUDA DE TRANSPORTE | $618.84 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $316.74 |
| AYUDA DE DESPENSA | $2,062.76 | ISSEMYM SERVICIO DE SALUD 4.625% | $240.15 |
| AYUDA DE ALIMENTOS | $1,443.93 | ISSEMYM S.C.I. 1.4% | $72.70 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $5,192.53 | $486.16 | $4,706.37 |

[redacted] Departamento: 13000000 Contraloria Interna Municipal [redacted]

NOMBRE(S): TELLEZ NEGRETE FRANCISCO JAVIER

| Periodo | Dias | Faltas | Departamento | Categoria | [redacted] | Recibo |
|---|---|---|---|---|---|---|
| 01/12/2015 AL 15/12/2015 | 15 | 0 | 13000000 | Coordinador Ejecutivo B | | 1396 |

| | | | |
|---|---|---|---|
| SUELDO | $1,067.00 | ISR | $57.27 |
| AYUDA DE TRANSPORTE | $618.84 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $316.74 |
| AYUDA DE DESPENSA | $2,062.76 | ISSEMYM SERVICIO DE SALUD 4.625% | $240.15 |
| AYUDA DE ALIMENTOS | $1,443.93 | ISSEMYM S.C.I. 1.4% | $72.70 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $5,192.53 | $486.16 | $4,706.37 |

[redacted] Departamento: 13000000 - Contraloria Interna Municipal [redacted]

NOMBRE(S): MARTINEZ ACERO TALIA ELIZABETH

| Periodo | Dias | Faltas | Departamento | Categoria | [redacted] | Recibo |
|---|---|---|---|---|---|---|
| 01/12/2015 AL 15/12/2015 | 15 | 0 | 13000000 | Coordinador Ejecutivo B | | 1397 |

| | | | |
|---|---|---|---|
| SUELDO | $1,067.00 | ISR | $57.27 |
| AYUDA DE TRANSPORTE | $618.84 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $316.74 |
| AYUDA DE DESPENSA | $2,062.76 | ISSEMYM SERVICIO DE SALUD 4.625% | $240.15 |
| AYUDA DE ALIMENTOS | $1,443.93 | ISSEMYM S.C.I. 1.4% | $72.70 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $5,192.53 | $486.16 | $4,706.37 |

[redacted] Departamento: 13000000 - Contraloria Interna Municipal [redacted]

NOMBRE(S): FRAGOSO CORTES MARIA EDITH

| Periodo | Dias | Faltas | Departamento | Categoria | [redacted] | Recibo |
|---|---|---|---|---|---|---|
| 01/12/2015 AL 15/12/2015 | 15 | 0 | 13000000 | Coordinador Ejecutivo B | | 1398 |

| | | | |
|---|---|---|---|
| SUELDO | $1,067.00 | ISR | $57.27 |
| AYUDA DE TRANSPORTE | $618.84 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $316.74 |
| AYUDA DE DESPENSA | $2,062.76 | ISSEMYM SERVICIO DE SALUD 4.625% | $240.15 |
| AYUDA DE ALIMENTOS | $1,443.93 | ISSEMYM S.C.I. 1.4% | $72.70 |
| | | [redacted] | [redacted] |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $5,192.53 | $1,441.27 | $3,751.26 |

Departamento: 13000000 - Contraloria Interna Municipal

[redacted] NOMBRE(S): RODRIGUEZ SEGURA ALMA CAROLINA [redacted]

| Periodo | Dias | Faltas | Departamento | Categoria | [redacted] | Recibo |
|---|---|---|---|---|---|---|
| 01/12/2015 AL 15/12/2015 | 15 | 0 | 13000000 | Subdirector C | | 1399 |

| | | | |
|---|---|---|---|
| SUELDO | $13,712.72 | ISR | $2,456.54 |
| AYUDA DE TRANSPORTE | $121.80 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $886.01 |
| AYUDA DE DESPENSA | $405.99 | ISSEMYM SERVICIO DE SALUD 4.625% | $671.77 |
| AYUDA DE ALIMENTOS | $284.20 | ISSEMYM S.C.I. 1.4% | $203.35 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $14,524.71 | $4,217.67 | $10,307.04 |

Departamento: 13000000 - Contraloria Interna Municipal

[redacted] NOMBRE(S): ROJAS MARTINEZ JULIO CESAR [redacted]

| Periodo | Dias | Faltas | Departamento | Categoria | [redacted] | Recibo |
|---|---|---|---|---|---|---|
| 01/12/2015 AL 15/12/2015 | 15 | 0 | 13000000 | Técnico Especialista B | | 1400 |

| | | | |
|---|---|---|---|
| SUELDO | $1,086.40 | ISR | $58.51 |
| AYUDA DE TRANSPORTE | $299.46 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $188.05 |
| AYUDA DE DESPENSA | $998.20 | ISSEMYM SERVICIO DE SALUD 4.625% | $142.58 |
| AYUDA DE ALIMENTOS | $698.74 | ISSEMYM S.C.I. 1.4% | $43.16 |
| | | [redacted]CIA | [redacted] |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $3,082.80 | $1,229.52 | $1,853.28 |

Departamento: 13000000 - Contraloria Interna Municipal

[redacted] NOMBRE(S): MARTINEZ CRUZ BEATRIZ TERESITA [redacted]

| Periodo | Dias | Faltas | Departamento | Categoria | [redacted] | Recibo |
|---|---|---|---|---|---|---|
| 01/12/2015 AL 15/12/2015 | 15 | 0 | 13000000 | Especialista Técnico B | | 1401 |

| | | | |
|---|---|---|---|
| SUELDO | $1,086.40 | ISR | $58.51 |
| AYUDA DE TRANSPORTE | $391.26 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $225.38 |
| AYUDA DE DESPENSA | $1,304.18 | ISSEMYM SERVICIO DE SALUD 4.625% | $170.88 |
| AYUDA DE ALIMENTOS | $912.93 | ISSEMYM S.C.I. 1.4% | $51.73 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $3,694.77 | $305.80 | $3,388.97 |

Departamento: 13000000 - Contraloria Interna Municipal

[redacted] NOMBRE(S): PLASCENCIA RODRIGUEZ LAURA ROCIO [redacted]

| Periodo | Dias | Faltas | Departamento | Categoria | Recibo |
|---|---|---|---|---|---|
| 01/12/2015 AL 15/12/2015 | 15 | 0 | 13000000 | Coordinador Especialista E | 1402 |

| | | | |
|---|---|---|---|
| SUELDO | $10,007.13 | ISR | $1,590.33 |
| AYUDA DE TRANSPORTE | $121.80 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $659.97 |
| AYUDA DE DESPENSA | $405.99 | ISSEMYM SERVICIO DE SALUD 4.625% | $500.38 |
| AYUDA DE ALIMENTOS | $284.20 | ISSEMYM S.C.I. 1.4% | $151.47 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $10,819.12 | $2,902.15 | $7,916.97 |

Departamento: 13000000 - Contraloria Interna Municipal

[redacted] NOMBRE(S): RIOS SOLANO ANTONIO GABRIEL [redacted]

| Periodo | Dias | Faltas | Departamento | Categoria | Recibo |
|---|---|---|---|---|---|
| 01/12/2015 AL 15/12/2015 | 15 | 0 | 13000000 | Técnico Especialista B | 1403 |

| | | | |
|---|---|---|---|
| SUELDO | $1,086.40 | ISR | $58.51 |
| AYUDA DE TRANSPORTE | $299.46 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $188.05 |
| AYUDA DE DESPENSA | $998.20 | ISSEMYM SERVICIO DE SALUD 4.625% | $142.58 |
| AYUDA DE ALIMENTOS | $698.74 | ISSEMYM S.C.I. 1.4% | $43.16 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $3,082.80 | $231.60 | $2,851.20 |

Departamento: 13000000 - Contraloria Interna Municipal

[redacted] NOMBRE(S): HERNANDEZ ROJAS GERMAN [redacted]

| Periodo | Dias | Faltas | Departamento | Categoria | Recibo |
|---|---|---|---|---|---|
| 01/12/2015 AL 15/12/2015 | 15 | 0 | 13000000 | Técnico Especialista B | 1404 |

| | | | |
|---|---|---|---|
| SUELDO | $1,086.40 | ISR | $58.51 |
| AYUDA DE TRANSPORTE | $299.46 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $188.05 |
| AYUDA DE DESPENSA | $998.20 | ISSEMYM SERVICIO DE SALUD 4.625% | $142.58 |
| AYUDA DE ALIMENTOS | $698.74 | ISSEMYM S.C.I. 1.4% | $43.16 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $3,082.80 | $231.60 | $2,851.20 |

Departamento: 13000000 - Contraloria Interna Municipal

NOMBRE(S): LOZANO MONTOYA MARIA DOLORES

| Periodo | Dias | Faltas | Departamento | Categoria | Recibo |
|---|---|---|---|---|---|
| 01/12/2015 AL 15/12/2015 | 15 | 0 | 13000000 | Subdirector C | 1405 |

| | | | |
|---|---|---|---|
| SUELDO | $13,712.72 | ISR | $2,456.54 |
| AYUDA DE TRANSPORTE | $121.80 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $886.01 |
| AYUDA DE DESPENSA | $405.99 | ISSEMYM SERVICIO DE SALUD 4.625% | $671.77 |
| AYUDA DE ALIMENTOS | $284.20 | ISSEMYM S.C.I. 1.4% | $203.35 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $14,524.71 | $4,217.67 | $10,307.04 |

Departamento: 13000000 - Contraloria Interna Municipal

NOMBRE(S): MARQUEZ PEREZ GLORIA

| Periodo | Dias | Faltas | Departamento | Categoria | Recibo |
|---|---|---|---|---|---|
| 01/12/2015 AL 15/12/2015 | 15 | 0 | 13000000 | Técnico Especialista B | 1406 |

| | | | |
|---|---|---|---|
| SUELDO | $1,086.40 | ISR | $58.51 |
| AYUDA DE TRANSPORTE | $299.46 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $188.05 |
| AYUDA DE DESPENSA | $998.20 | ISSEMYM SERVICIO DE SALUD 4.625% | $142.58 |
| AYUDA DE ALIMENTOS | $698.74 | ISSEMYM S.C.I. 1.4% | $43.16 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $3,082.80 | $231.60 | $2,851.20 |

Gloria Marquez de L.

Departamento: 13000000 - Contraloria Interna Municipal

NOMBRE(S): CRUZ REYES ENRIQUE AMADO JOEL

| Periodo | Dias | Faltas | Departamento | Categoria | Recibo |
|---|---|---|---|---|---|
| 01/12/2015 AL 15/12/2015 | 15 | 0 | 13000000 | Técnico Especialista B | 1407 |

| | | | |
|---|---|---|---|
| SUELDO | $1,086.40 | ISR | $58.51 |
| AYUDA DE TRANSPORTE | $299.46 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $188.05 |
| AYUDA DE DESPENSA | $998.20 | ISSEMYM SERVICIO DE SALUD 4.625% | $142.58 |
| AYUDA DE ALIMENTOS | $698.74 | ISSEMYM S.C.I. 1.4% | $43.16 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $3,082.80 | $231.60 | $2,851.20 |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

NOMBRE(S): GARCIA RAMOS VANIA ARIDET

| Periodo | Dias | Faltas | Departamento | Categoria | Recibo |
|---|---|---|---|---|---|
| 01/12/2015 AL 15/12/2015 | 15 | 0 | 13000000 | Coordinador Especialista B | 1408 |

| | | | |
|---|---|---|---|
| SUELDO | $7,380.89 | ISR | $1,029.37 |
| AYUDA DE TRANSPORTE | $125.08 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $501.10 |
| AYUDA DE DESPENSA | $416.90 | ISSEMYM SERVICIO DE SALUD 4.625% | $379.93 |
| AYUDA DE ALIMENTOS | $291.83 | ISSEMYM S.C.I. 1.4% | $115.01 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $8,214.70 | $2,025.41 | $6,189.29 | VANIA A. GARCIA RAMOS |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

NOMBRE(S): CRUZ SOTO HEIDI GABRIELA

| Periodo | Dias | Faltas | Departamento | Categoria | Recibo |
|---|---|---|---|---|---|
| 01/12/2015 AL 15/12/2015 | 15 | 0 | 13000000 | Jefatura C | 1409 |

| | | | |
|---|---|---|---|
| SUELDO | $9,694.53 | ISR | $1,523.56 |
| AYUDA DE TRANSPORTE | $121.80 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $640.90 |
| AYUDA DE DESPENSA | $405.99 | ISSEMYM SERVICIO DE SALUD 4.625% | $485.93 |
| AYUDA DE ALIMENTOS | $284.20 | ISSEMYM S.C.I. 1.4% | $147.09 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $10,506.52 | $2,797.48 | $7,709.04 | Heidi Gabriela Cruz Soto. |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

NOMBRE(S): ISLAS CRUZ AMAIRANI

| Periodo | Dias | Faltas | Departamento | Categoria | Recibo |
|---|---|---|---|---|---|
| 01/12/2015 AL 15/12/2015 | 15 | 0 | 13000000 | Coordinador Especialista C | 1410 |

| | | | |
|---|---|---|---|
| SUELDO | $9,149.55 | ISR | $1,407.15 |
| AYUDA DE TRANSPORTE | $125.08 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $608.99 |
| AYUDA DE DESPENSA | $416.90 | ISSEMYM SERVICIO DE SALUD 4.625% | $461.73 |
| AYUDA DE ALIMENTOS | $291.83 | ISSEMYM S.C.I. 1.4% | $139.77 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $9,983.36 | $2,617.64 | $7,365.72 | |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

NOMBRE(S): ANDRADE VELASCO CARMEN

| Periodo | Dias | Faltas | Departamento | Categoria | Recibo |
|---|---|---|---|---|---|
| 01/12/2015 AL 15/12/2015 | 15 | 0 | 13000000 | Profesional Operativo A | 1411 |

| | | | |
|---|---|---|---|
| SUELDO | $7,657.99 | ISR | $1,088.56 |
| AYUDA DE TRANSPORTE | $125.08 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $518.00 |
| AYUDA DE DESPENSA | $416.90 | ISSEMYM SERVICIO DE SALUD 4.625% | $392.75 |
| AYUDA DE ALIMENTOS | $291.83 | ISSEMYM S.C.I. 1.4% | $118.89 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $8,491.80 | $2,118.20 | $6,373.60 | Carmen Andrade V. |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

NOMBRE(S): JAUREGUI MENDOZA ERIKA YASMIN

| Periodo | Dias | Faltas | Departamento | Categoria | Recibo |
|---|---|---|---|---|---|
| 01/12/2015 AL 15/12/2015 | 15 | 0 | 13000000 | Técnico Especialista B | 1412 |

| | | | |
|---|---|---|---|
| SUELDO | $1,086.40 | ISR | $58.51 |
| AYUDA DE TRANSPORTE | $299.46 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $188.05 |
| AYUDA DE DESPENSA | $998.20 | ISSEMYM SERVICIO DE SALUD 4.625% | $142.58 |
| AYUDA DE ALIMENTOS | $698.74 | ISSEMYM S.C.I. 1.4% | $43.16 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $3,082.80 | $619.99 | $2,462.81 | |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

NOMBRE(S): HERRERA MOYA FERNANDO

| Periodo | Dias | Faltas | Departamento | Categoria | Recibo |
|---|---|---|---|---|---|
| 01/12/2015 AL 15/12/2015 | 15 | 0 | 13000000 | Asesor Especializado B | 1413 |

| | | | |
|---|---|---|---|
| SUELDO | $1,086.40 | ISR | $58.51 |
| AYUDA DE TRANSPORTE | $501.38 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $270.16 |
| AYUDA DE DESPENSA | $1,671.25 | ISSEMYM SERVICIO DE SALUD 4.625% | $204.84 |
| AYUDA DE ALIMENTOS | $1,169.88 | ISSEMYM S.C.I. 1.4% | $62.00 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $4,428.91 | $394.81 | $4,034.10 | |

**********Departamento 13000000 - Contraloria Interna Municipal**********

[redacted] NOMBRE(S): TUFIÑO CARRILLO CLAUDIA ISELA [redacted]

| Periodo | Dias | Faltas | Departamento | Categoria | [redacted] | Recibo |
|---|---|---|---|---|---|---|
| 01/12/2015 AL 15/12/2015 | 15 | 0 | 13000000 | Coordinador Especialista A | | 1414 |

| | | | |
|---|---|---|---|
| SUELDO | $5,933.15 | ISR | $720.13 |
| AYUDA DE TRANSPORTE | $125.08 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $412.78 |
| AYUDA DE DESPENSA | $416.90 | ISSEMYM SERVICIO DE SALUD 4.625% | $312.97 |
| AYUDA DE ALIMENTOS | $291.83 | ISSEMYM S.C.I. 1.4% | $94.74 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $6,766.96 | $1,540.62 | $5,226.34 |

**********Departamento 13000000 - Contraloria Interna Municipal**********

[redacted] NOMBRE(S): SOLIS GALINDO CARLOS ALONSO [redacted]

| Periodo | Dias | Faltas | Departamento | Categoria | [redacted] | Recibo |
|---|---|---|---|---|---|---|
| 01/12/2015 AL 15/12/2015 | 15 | 0 | 13000000 | Técnico Especialista C | | 1415 |

| | | | |
|---|---|---|---|
| SUELDO | $1,086.40 | ISR | $58.51 |
| AYUDA DE TRANSPORTE | $349.44 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $208.37 |
| AYUDA DE DESPENSA | $1,164.79 | ISSEMYM SERVICIO DE SALUD 4.625% | $157.99 |
| AYUDA DE ALIMENTOS | $815.35 | ISSEMYM S.C.I. 1.4% | $47.82 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $3,415.98 | $271.99 | $3,143.99 |

**********Departamento 13000000 - Contraloria Interna Municipal**********

[redacted] NOMBRE(S): GARDUÑO SANTANDER DAVID [redacted]

| Periodo | Dias | Faltas | Departamento | Categoria | [redacted] | Recibo |
|---|---|---|---|---|---|---|
| 01/12/2015 AL 15/12/2015 | 15 | 0 | 13000000 | Profesional Operativo A | | 1416 |

| | | | |
|---|---|---|---|
| SUELDO | $7,657.99 | ISR | $1,088.56 |
| AYUDA DE TRANSPORTE | $125.08 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $518.00 |
| AYUDA DE DESPENSA | $416.90 | ISSEMYM SERVICIO DE SALUD 4.625% | $392.75 |
| AYUDA DE ALIMENTOS | $291.83 | ISSEMYM S.C.I. 1.4% | $118.89 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $8,491.80 | $2,118.20 | $6,373.60 |

**********Departamento 13000000 - Contraloria Interna Municipal**********

NOMBRE(S): GUTIERREZ PEDROZA JOSE ALEJANDRO

| Periodo | Dias | Faltas | Departamento | Categoria | Recibo |
|---|---|---|---|---|---|
| 01/12/2015 AL 15/12/2015 | 15 | 0 | 13000000 | Profesional Operativo A | 1417 |

| | | | |
|---|---|---|---|
| SUELDO | $7,657.99 | ISR | $1,088.56 |
| AYUDA DE TRANSPORTE | $125.08 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $518.00 |
| AYUDA DE DESPENSA | $416.90 | ISSEMYM SERVICIO DE SALUD 4.625% | $392.75 |
| AYUDA DE ALIMENTOS | $291.83 | ISSEMYM S.C.I. 1.4% | $118.89 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $8,491.80 | $2,118.20 | $6,373.60 | J. Alejandro G.P. |

**********Departamento 13000000 - Contraloria Interna Municipal**********

NOMBRE(S): ARREDONDO LOZANO JAVIER EDUARDO

| Periodo | Dias | Faltas | Departamento | Categoria | Recibo |
|---|---|---|---|---|---|
| 01/12/2015 AL 15/12/2015 | 15 | 0 | 13000000 | Técnico Especialista B | 1418 |

| | | | |
|---|---|---|---|
| SUELDO | $1,086.40 | ISR | $58.51 |
| AYUDA DE TRANSPORTE | $299.46 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $188.05 |
| AYUDA DE DESPENSA | $998.20 | ISSEMYM SERVICIO DE SALUD 4.625% | $142.58 |
| AYUDA DE ALIMENTOS | $698.74 | ISSEMYM S.C.I. 1.4% | $43.16 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $3,082.80 | $231.60 | $2,851.20 | |

**********Departamento 13000000 - Contraloria Interna Municipal**********

NOMBRE(S): FLORES SANABRIA MARIA ANTONIETA

| Periodo | Dias | Faltas | Departamento | Categoria | Recibo |
|---|---|---|---|---|---|
| 01/12/2015 AL 15/12/2015 | 15 | 0 | 13000000 | Profesional Operativo A | 1419 |

| | | | |
|---|---|---|---|
| SUELDO | $7,657.99 | ISR | $1,088.56 |
| AYUDA DE TRANSPORTE | $125.08 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $518.00 |
| AYUDA DE DESPENSA | $416.90 | ISSEMYM SERVICIO DE SALUD 4.625% | $392.75 |
| AYUDA DE ALIMENTOS | $291.83 | ISSEMYM S.C.I. 1.4% | $118.89 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $8,491.80 | $2,118.20 | $6,373.60 | Mª Antonieta Flores Sanabria |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

[redacted] NOMBRE(S): ANDRADE GONZALEZ ALBERTO [redacted]

| Periodo | Dias | Faltas | Departamento | Categoria | Recibo |
|---|---|---|---|---|---|
| 01/12/2015 AL 15/12/2015 | 15 | 0 | 13000000 | Coordinador Especialista C | 1420 |

| | | | |
|---|---|---|---|
| SUELDO | $9,149.55 | ISR | $1,407.15 |
| AYUDA DE TRANSPORTE | $125.08 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $608.99 |
| AYUDA DE DESPENSA | $416.90 | ISSEMYM SERVICIO DE SALUD 4.625% | $461.73 |
| AYUDA DE ALIMENTOS | $291.83 | ISSEMYM S.C.I. 1.4% | $139.77 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $9,983.36 | $2,617.64 | $7,365.72 |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

[redacted] NOMBRE(S): OLVERA BONILLA CLEOPATRA TERESA [redacted]

| Periodo | Dias | Faltas | Departamento | Categoria | Recibo |
|---|---|---|---|---|---|
| 01/12/2015 AL 15/12/2015 | 15 | 0 | 13000000 | Subdirector C | 1421 |

| | | | |
|---|---|---|---|
| SUELDO | $13,712.72 | ISR | $2,456.54 |
| AYUDA DE TRANSPORTE | $121.80 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $886.01 |
| AYUDA DE DESPENSA | $405.99 | ISSEMYM SERVICIO DE SALUD 4.625% | $671.77 |
| AYUDA DE ALIMENTOS | $284.20 | ISSEMYM S.C.I. 1.4% | $203.35 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $14,524.71 | $4,217.67 | $10,307.04 |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

[redacted] NOMBRE(S): HERNANDEZ GARRIDO NANCY [redacted]

| Periodo | Dias | Faltas | Departamento | Categoria | Recibo |
|---|---|---|---|---|---|
| 01/12/2015 AL 15/12/2015 | 15 | 0 | 13000000 | Especialista Técnico B | 1422 |

| | | | |
|---|---|---|---|
| SUELDO | $1,086.40 | ISR | $58.51 |
| AYUDA DE TRANSPORTE | $391.26 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $225.38 |
| AYUDA DE DESPENSA | $1,304.18 | ISSEMYM SERVICIO DE SALUD 4.625% | $170.88 |
| AYUDA DE ALIMENTOS | $912.93 | ISSEMYM S.C.I. 1.4% | $51.73 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $3,694.77 | $305.80 | $3,388.97 |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

NOMBRE(S): VILLALOBOS RODRIGUEZ CARLOS MISAEL

| Periodo | Dias | Faltas | Departamento | Categoria | Recibo |
|---|---|---|---|---|---|
| 01/12/2015 AL 15/12/2015 | 15 | 0 | 13000000 | Asesor Especializado B | 1423 |

| | | | |
|---|---|---|---|
| SUELDO | $1,086.40 | ISR | $58.51 |
| AYUDA DE TRANSPORTE | $501.38 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $270.16 |
| AYUDA DE DESPENSA | $1,671.25 | ISSEMYM SERVICIO DE SALUD 4.625% | $204.84 |
| AYUDA DE ALIMENTOS | $1,169.88 | ISSEMYM S.C.I. 1.4% | $62.00 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $4,428.91 | $394.81 | $4,034.10 |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

NOMBRE(S): OLVERA BONILLA RAFAEL

| Periodo | Dias | Faltas | Departamento | Categoria | Recibo |
|---|---|---|---|---|---|
| 01/12/2015 AL 15/12/2015 | 15 | 0 | 13000000 | Coordinador Ejecutivo B | 1424 |

| | | | |
|---|---|---|---|
| SUELDO | $1,067.00 | ISR | $57.27 |
| AYUDA DE TRANSPORTE | $618.84 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $316.74 |
| AYUDA DE DESPENSA | $2,062.76 | ISSEMYM SERVICIO DE SALUD 4.625% | $240.15 |
| AYUDA DE ALIMENTOS | $1,443.93 | ISSEMYM S.C.I. 1.4% | $72.70 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $5,192.53 | $486.16 | $4,706.37 |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

NOMBRE(S): CASTILLO GALVAN ELSA GEORGINA

| Periodo | Dias | Faltas | Departamento | Categoria | Recibo |
|---|---|---|---|---|---|
| 01/12/2015 AL 15/12/2015 | 15 | 0 | 13000000 | Asistente Del Director | 1425 |

| | | | |
|---|---|---|---|
| SUELDO | $13,919.34 | ISR | $2,505.14 |
| AYUDA DE TRANSPORTE | $121.80 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $898.61 |
| AYUDA DE DESPENSA | $405.99 | ISSEMYM SERVICIO DE SALUD 4.625% | $681.32 |
| AYUDA DE ALIMENTOS | $284.20 | ISSEMYM S.C.I. 1.4% | $206.24 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $14,731.33 | $4,291.31 | $10,440.02 | Elsa G. Castillo G. |

[redacted] Departamento: 13000000 - Contraloria Interna Municipal [redacted]

NOMBRE(S): LOPEZ FERNANDEZ ARMANDO

| Periodo | Dias | Faltas | Departamento | Categoria | Recibo |
|---|---|---|---|---|---|
| 01/12/2015 AL 15/12/2015 | 15 | 0 | 13000000 | Coordinador Especialista A | 1426 |

| | | | |
|---|---|---|---|
| SUELDO | $5,933.15 | ISR | $720.13 |
| AYUDA DE TRANSPORTE | $125.08 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $412.78 |
| AYUDA DE DESPENSA | $416.90 | ISSEMYM SERVICIO DE SALUD 4.625% | $312.97 |
| AYUDA DE ALIMENTOS | $291.83 | ISSEMYM S.C.I. 1.4% | $94.74 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $6,766.96 | $1,540.62 | $5,226.34 |

[redacted] Departamento: 13000000 - Contraloria Interna Municipal [redacted]

NOMBRE(S): VILLALOBOS CORDOVA RICARDO

| Periodo | Dias | Faltas | Departamento | Categoria | Recibo |
|---|---|---|---|---|---|
| 01/12/2015 AL 15/12/2015 | 15 | 0 | 13000000 | Coordinador Ejecutivo B | 1427 |

| | | | |
|---|---|---|---|
| SUELDO | $1,067.00 | ISR | $57.27 |
| AYUDA DE TRANSPORTE | $618.84 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $316.74 |
| AYUDA DE DESPENSA | $2,062.76 | ISSEMYM SERVICIO DE SALUD 4.625% | $240.15 |
| AYUDA DE ALIMENTOS | $1,443.93 | ISSEMYM S.C.I. 1.4% | $72.70 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $5,192.53 | $486.16 | $4,706.37 |

[redacted] Departamento: 13000000 - Contraloria Interna Municipal [redacted]

NOMBRE(S): ORTIZ ROMERO FRANCISCO IGNACIO

| Periodo | Dias | Faltas | Departamento | Categoria | Recibo |
|---|---|---|---|---|---|
| 01/12/2015 AL 15/12/2015 | 15 | 0 | 13000000 | Asesor Especializado C | 1428 |

| | | | |
|---|---|---|---|
| SUELDO | $1,067.00 | ISR | $57.27 |
| AYUDA DE TRANSPORTE | $555.30 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $290.91 |
| AYUDA DE DESPENSA | $1,851.03 | ISSEMYM SERVICIO DE SALUD 4.625% | $220.57 |
| AYUDA DE ALIMENTOS | $1,295.72 | ISSEMYM S.C.I. 1.4% | $66.77 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $4,769.05 | $434.82 | $4,334.23 |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

[redacted]

NOMBRE(S): CRUZ SOTO EDUARDO

[redacted]

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 01/12/2015 AL 15/12/2015 | 15 | 0 | 13000000 | Coordinador Ejecutivo B | | 1429 |

| | | | |
|---|---|---|---|
| SUELDO | $1,067.00 | ISR | $57.27 |
| AYUDA DE TRANSPORTE | $618.84 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $316.74 |
| AYUDA DE DESPENSA | $2,062.76 | ISSEMYM SERVICIO DE SALUD 4.625% | $240.15 |
| AYUDA DE ALIMENTOS | $1,443.93 | ISSEMYM S.C.I. 1.4% | $72.70 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $5,192.53 | $486.16 | $4,706.37 |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

[redacted]

NOMBRE(S): AGUILAR CALDERON ABRAHAM

[redacted]

| Periodo | Dias | Faltas | Departamento | Categoria | [redacted] | Recibo |
|---|---|---|---|---|---|---|
| 01/12/2015 AL 15/12/2015 | 15 | 0 | 13000000 | Asesor Especializado C | | 1430 |

| | | | |
|---|---|---|---|
| SUELDO | $1,067.00 | ISR | $57.27 |
| AYUDA DE TRANSPORTE | $555.30 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $290.91 |
| AYUDA DE DESPENSA | $1,851.03 | ISSEMYM SERVICIO DE SALUD 4.625% | $220.57 |
| AYUDA DE ALIMENTOS | $1,295.72 | ISSEMYM S.C.I. 1.4% | $66.77 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $4,769.05 | $434.82 | $4,334.23 |

**********Departamento: 13000000 - Contraloria Interna Municipal**********

[redacted]

NOMBRE(S): OLVERA BONILLA MARTHA BEATRIZ

[redacted]

| Periodo | Dias | Faltas | Departamento | Categoria | [redacted] | Recibo |
|---|---|---|---|---|---|---|
| 01/12/2015 AL 15/12/2015 | 15 | 0 | 13000000 | Coordinador Especialista C | | 1431 |

| | | | |
|---|---|---|---|
| SUELDO | $9,149.55 | ISR | $1,407.15 |
| AYUDA DE TRANSPORTE | $125.08 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $608.99 |
| AYUDA DE DESPENSA | $416.90 | ISSEMYM SERVICIO DE SALUD 4.625% | $461.73 |
| AYUDA DE ALIMENTOS | $291.83 | ISSEMYM S.C.I. 1.4% | $139.77 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $9,983.36 | $2,617.64 | $7,365.72 |

H. AYUNTAMIENTO DE NEZAHUALCOYOTL

Nomina Analitica 01/12/2015 - 15/12/2015

CONFIANZA



[redacted] Departamento: 13000000 - Contraloria Interna Municipal [redacted]

NOMBRE(S): BOJORGES TRUJANO MARIA TERESITA [redacted]

| Periodo | Dias | Faltas | Departamento | Categoria | Recibo |
|---|---|---|---|---|---|
| 01/12/2015 AL 15/12/2015 | 15 | 0 | 13000000 | Coordinador Especialista C | 1432 |

| | | | |
|---|---|---|---|
| SUELDO | $9,149.55 | ISR | $1,407.15 |
| AYUDA DE TRANSPORTE | $125.08 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $608.99 |
| AYUDA DE DESPENSA | $416.90 | ISSEMYM SERVICIO DE SALUD 4.625% | $461.73 |
| AYUDA DE ALIMENTOS | $291.83 | | |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $9,983.36 | $2,477.87 | $7,505.49 |

[redacted] Departamento: 13000000 - Contraloria Interna Municipal [redacted]

NOMBRE(S): GARCIA CASTILLO DAVID [redacted]

| Periodo | Dias | Faltas | Departamento | Categoria | Recibo |
|---|---|---|---|---|---|
| 01/12/2015 AL 15/12/2015 | 15 | 0 | 13000000 | Profesional Operativo A | 1433 |

| | | | |
|---|---|---|---|
| SUELDO | $7,657.99 | ISR | $1,088.56 |
| AYUDA DE TRANSPORTE | $125.08 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $518.00 |
| AYUDA DE DESPENSA | $416.90 | ISSEMYM SERVICIO DE SALUD 4.625% | $392.75 |
| AYUDA DE ALIMENTOS | $291.83 | ISSEMYM S.C.I. 1.4% | $118.89 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $8,491.80 | $2,118.20 | $6,373.60 |

# 2da. Quincena de Diciembre 2015

# Recibos de Nómina de todos y cada uno de los Servidores Públicos adscritos a la

# "CONTRALORIA INTERNA MUNICIPAL"

Departamento: 13000000 - Contraloria Interna Municipal

NOMBRE(S): ARVIZU MENDOZA YESENIA KARINA

| Periodo | Dias | Faltas | Departamento | Categoria | Recibo |
|---|---|---|---|---|---|
| 16/12/2015 AL 31/12/2015 | 15 | 0 | 13000000 | Director C | 1376 |

| | | | |
|---|---|---|---|
| SUELDO | $27,270.34 | ISR | $9,839.70 |
| AYUDA DE TRANSPORTE | $278.10 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $1,040.52 |
| AYUDA DE DESPENSA | $926.99 | ISSEMYM SERVICIO DE SALUD 4.625% | $788.92 |
| AYUDA DE ALIMENTOS | $648.90 | ISSEMYM S.C.I. 1.4% | $238.81 |
| PRIMA VACACIONAL | $9,090.11 | | |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $42,874.33 | $21,227.73 | $21,646.60 |

Departamento: 13000000 - Contraloria Interna Municipal

NOMBRE(S): RODRIGUEZ PEREZ MARTHA HILDA

| Periodo | Dias | Faltas | Departamento | Categoria | Recibo |
|---|---|---|---|---|---|
| 16/12/2015 AL 31/12/2015 | 15 | 0 | 13000000 | Subdirector C | 1377 |

| | | | |
|---|---|---|---|
| SUELDO | $13,712.72 | ISR | $3,501.53 |
| AYUDA DE TRANSPORTE | $121.80 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $886.01 |
| AYUDA DE DESPENSA | $405.99 | ISSEMYM SERVICIO DE SALUD 4.625% | $671.77 |
| AYUDA DE ALIMENTOS | $284.20 | ISSEMYM S.C.I. 1.4% | $203.35 |
| PRIMA VACACIONAL | $4,570.91 | | |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $19,095.62 | $5,262.66 | $13,832.96 |

Departamento: 13000000 - Contraloria Interna Municipal

NOMBRE(S): HERNANDEZ ESTRADA GLORIA BETH

| Periodo | Dias | Faltas | Departamento | Categoria | Recibo |
|---|---|---|---|---|---|
| 16/12/2015 AL 31/12/2015 | 15 | 0 | 13000000 | Jefatura C | 1378 |

| | | | |
|---|---|---|---|
| SUELDO | $9,694.53 | ISR | $2,139.62 |
| AYUDA DE TRANSPORTE | $121.80 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $640.90 |
| AYUDA DE DESPENSA | $405.99 | ISSEMYM SERVICIO DE SALUD 4.625% | $485.93 |
| AYUDA DE ALIMENTOS | $284.20 | ISSEMYM S.C.I. 1.4% | $147.09 |
| PRIMA VACACIONAL | $3,231.51 | | |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $13,738.03 | $3,413.54 | $10,324.49 |

[redacted]

Departamento: 13000000 - Contraloria Interna Municipal

NOMBRE(S): FLORES ALONSO MARIA [redacted] EL CONSUELO

| Periodo | Dias | Faltas | Departamento | Categoria | Recibo |
|---|---|---|---|---|---|
| 16/12/2015 AL 31/12/2015 | 15 | 0 | 13000000 | Coordinador Especialista D | 1379 |

| | | | |
|---|---|---|---|
| SUELDO | $9,632.23 | ISR | $2,120.08 |
| AYUDA DE TRANSPORTE | $125.08 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $638.43 |
| AYUDA DE DESPENSA | $416.90 | ISSEMYM SERVICIO DE SALUD 4.625% | $484.05 |
| AYUDA DE ALIMENTOS | $291.83 | ISSEMYM S.C.I. 1.4% | $146.52 |
| PRIMA VACACIONAL | $3,210.74 | | |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $13,676.78 | $3,389.06 | $10,287.70 |

[redacted]

Departamento: 13000000 - Contraloria Interna Municipal

NOMBRE(S): GUEVARA ANGELES ARTURO MARCELINO

| Periodo | Dias | Faltas | Departamento | Categoria | Recibo |
|---|---|---|---|---|---|
| 16/12/2015 AL 31/12/2015 | 15 | 0 | 13000000 | Asesor Especializado B | 1380 |

| | | | |
|---|---|---|---|
| SUELDO | $1,086.40 | ISR | $58.51 |
| AYUDA DE TRANSPORTE | $501.38 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $270.16 |
| AYUDA DE DESPENSA | $1,671.25 | ISSEMYM SERVICIO DE SALUD 4.625% | $204.84 |
| AYUDA DE ALIMENTOS | $1,169.88 | ISSEMYM S.C.I. 1.4% | $62.00 |
| PRIMA VACACIONAL | $362.13 | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $4,791.04 | $394.81 | $4,396.23 |

[redacted]

Departamento: 13000000 - Contraloria Interna Municipal

NOMBRE(S): BERMEO COL[redacted] IGNACIO

| Periodo | Dias | Faltas | Departamento | Categoria | Recibo |
|---|---|---|---|---|---|
| 16/12/2015 AL 31/12/2015 | 15 | 0 | 13000000 | Asesor Especializado B | 1381 |

| | | | |
|---|---|---|---|
| SUELDO | $1,086.40 | ISR | $58.51 |
| AYUDA DE TRANSPORTE | $501.38 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $270.16 |
| AYUDA DE DESPENSA | $1,671.25 | ISSEMYM SERVICIO DE SALUD 4.625% | $204.84 |
| AYUDA DE ALIMENTOS | $1,169.88 | SUBSIDIO AL EMPLEO | $-200.70 |
| PRIMA VACACIONAL | $362.13 | | |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $4,791.04 | $332.81 | $4,458.23 |

[redacted] Departamento [redacted] - Contraloria Interna Municipal [redacted]

NOMBRE(S): GARDUÑO AVALOS [redacted] MONICA

| Periodo | Dias | Faltas | Departamento | Categoria | Recibo |
|---|---|---|---|---|---|
| 16/12/2015 AL 31/12/2015 | 15 | 0 | 13000000 | Profesional Operativo A | 1382 |

| | | | |
|---|---|---|---|
| SUELDO | $7,657.99 | ISR | $1,514.02 |
| AYUDA DE TRANSPORTE | $125.08 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $518.00 |
| AYUDA DE DESPENSA | $416.90 | ISSEMYM SERVICIO DE SALUD 4.625% | $392.75 |
| AYUDA DE ALIMENTOS | $291.83 | ISSEMYM S.C.I. 1.4% | $118.89 |
| PRIMA VACACIONAL | $2,552.66 | | |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $11,044.46 | $2,543.86 | $8,500.60 |

[redacted] Departamento [redacted] - Contraloria Interna Municipal [redacted]

NOMBRE(S): GASGA VENTURA IRMA

| Periodo | Dias | Faltas | Departamento | Categoria | Recibo |
|---|---|---|---|---|---|
| 16/12/2015 AL 31/12/2015 | 15 | 0 | 13000000 | Profesional Operativo A | 1383 |

| | | | |
|---|---|---|---|
| SUELDO | $7,657.99 | ISR | $1,514.02 |
| AYUDA DE TRANSPORTE | $125.08 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $518.00 |
| AYUDA DE DESPENSA | $416.90 | ISSEMYM SERVICIO DE SALUD 4.625% | $392.75 |
| AYUDA DE ALIMENTOS | $291.83 | | |
| PRIMA VACACIONAL | $2,552.66 | | |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $11,044.46 | $2,424.77 | $8,619.69 |

[redacted] Departamento 1300[redacted] - Contraloria Interna Municipal [redacted]

NOMBRE(S): ALDANA MUÑ[redacted] CLAUDIA [redacted]

| Periodo | Dias | Faltas | Departamento | Categoria | Recibo |
|---|---|---|---|---|---|
| 16/12/2015 AL 31/12/2015 | 15 | 0 | 13000000 | Coordinador-Especialista C | 1384 |

| | | | |
|---|---|---|---|
| SUELDO | $9,149.55 | ISR | $1,968.71 |
| AYUDA DE TRANSPORTE | $125.08 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $608.99 |
| AYUDA DE DESPENSA | $416.90 | ISSEMYM SERVICIO DE SALUD 4.625% | $461.73 |
| AYUDA DE ALIMENTOS | $291.83 | ISSEMYM S.C.I. 1.4% | $139.77 |
| PRIMA VACACIONAL | $3,049.85 | | |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $13,033.21 | $3,179.20 | $9,854.01 |

[redacted] Departamento: 13000000 - Contraloria Interna Municipal [redacted]

NOMBRE(S): COHUO GUZMAN VIRGILIO FERNANDO

| Periodo | Dias | Faltas | Departamento | | Categoria | [redacted] | Recibo |
|---|---|---|---|---|---|---|---|
| 16/12/2015 AL 31/12/2015 | 15 | 0 | 13000000 | | Profesional Operativo A | | 1385 |

| | | | |
|---|---|---|---|
| SUELDO | $7,657.99 | ISR | $1,514.02 |
| AYUDA DE TRANSPORTE | $125.08 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $518.00 |
| AYUDA DE DESPENSA | $416.90 | ISSEMYM SERVICIO DE SALUD 4.625% | $392.75 |
| AYUDA DE ALIMENTOS | $291.83 | ISSEMYM S.C.I. 1.4% | $118.89 |
| PRIMA VACACIONAL | $2,552.66 | | |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $11,044.46 | $2,543.86 | $8,500.80 |

[redacted] Departamento: 13000000 - Contraloria Interna Municipal [redacted]

NOMBRE(S): HERRERA ESPINOZA RENE ISRAEL

| Periodo | Dias | Faltas | Departamento | | Categoria | [redacted] | Recibo |
|---|---|---|---|---|---|---|---|
| 16/12/2015 AL 31/12/2015 | 15 | 0 | 13000000 | | Técnico Especialista B | | 1386 |

| | | | |
|---|---|---|---|
| SUELDO | $1,086.40 | ISR | $58.51 |
| AYUDA DE TRANSPORTE | $299.46 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $188.05 |
| AYUDA DE DESPENSA | $998.20 | ISSEMYM SERVICIO DE SALUD 4.625% | $142.58 |
| AYUDA DE ALIMENTOS | $698.74 | ISSEMYM S.C.I. 1.4% | $43.16 |
| PRIMA VACACIONAL | $362.13 | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $3,444.93 | $231.60 | $3,213.33 |

[redacted] Departamento: 13000000 - Contraloria Interna Municipal [redacted]

NOMBRE(S): ANDRES GALICIA GERR[redacted]

| Periodo | Dias | Faltas | Departamento | | Categoria | [redacted] | Recibo |
|---|---|---|---|---|---|---|---|
| 16/12/2015 AL 31/12/2015 | 15 | 0 | 13000000 | | Coordinador Ejecutivo C | | 1387 |

| | | | |
|---|---|---|---|
| SUELDO | $6,736.77 | ISR | $1,251.66 |
| AYUDA DE TRANSPORTE | $125.08 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $461.81 |
| AYUDA DE DESPENSA | $416.90 | ISSEMYM SERVICIO DE SALUD 4.625% | $350.14 |
| AYUDA DE ALIMENTOS | $291.83 | ISSEMYM S.C.I. 1.4% | $105.99 |
| PRIMA VACACIONAL | $2,245.59 | | |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $9,816.17 | $2,169.60 | $7,646.57 |

[redacted] Departamento [redacted] - Contraloria Interna Municipal

NOMBRE(S): DIAZ OSORIO VERONICA

| Periodo | Dias | Faltas | Departamento | Categoria | [redacted] | Recibo |
|---|---|---|---|---|---|---|
| 16/12/2015 AL 31/12/2015 | 15 | 0 | 13000000 | Coordinador Ejecutivo B | | 1388 |

| | | | |
|---|---|---|---|
| SUELDO | $1,067.00 | ISR | $57.27 |
| AYUDA DE TRANSPORTE | $618.84 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $316.74 |
| AYUDA DE DESPENSA | $2,062.76 | ISSEMYM SERVICIO DE SALUD 4.625% | $240.15 |
| AYUDA DE ALIMENTOS | $1,443.93 | ISSEMYM S.C.I. 1.4% | $72.70 |
| PRIMA VACACIONAL | $355.67 | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $5,548.20 | $486.18 | $5,062.04 |

[redacted] Departamento [redacted] - Contraloria Interna Municipal

NOMBRE(S): MARTINEZ ESPINO MARIBEL

| Periodo | Dias | Faltas | Departamento | Categoria | [redacted] | Recibo |
|---|---|---|---|---|---|---|
| 16/12/2015 AL 31/12/2015 | 15 | 0 | 13000000 | Coordinador Especialista A | | 1389 |

| | | | |
|---|---|---|---|
| SUELDO | $5,933.15 | ISR | $1,022.79 |
| AYUDA DE TRANSPORTE | $125.08 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $412.78 |
| AYUDA DE DESPENSA | $416.90 | ISSEMYM SERVICIO DE SALUD 4.625% | $312.97 |
| AYUDA DE ALIMENTOS | $291.83 | ISSEMYM S.C.I. 1.4% | $94.74 |
| PRIMA VACACIONAL | $1,977.72 | | |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $8,744.68 | $1,843.28 | $6,901.40 |

[redacted] Departamento [redacted] - Contraloria Interna Municipal

NOMBRE(S): OLIVAREZ GARCIA ALICIA

| Periodo | Dias | Faltas | Departamento | Categoria | [redacted] | Recibo |
|---|---|---|---|---|---|---|
| 16/12/2015 AL 31/12/2015 | 15 | 0 | 13000000 | Asesor Especializado C | | 1390 |

| | | | |
|---|---|---|---|
| SUELDO | $1,067.00 | ISR | $57.27 |
| AYUDA DE TRANSPORTE | $555.30 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $290.91 |
| AYUDA DE DESPENSA | $1,851.03 | ISSEMYM SERVICIO DE SALUD 4.625% | $220.57 |
| AYUDA DE ALIMENTOS | $1,295.72 | ISSEMYM S.C.I. 1.4% | $66.77 |
| PRIMA VACACIONAL | $355.67 | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $5,124.72 | $434.82 | $4,689.90 |

[redacted] Departamento 13000000 - Contraloria Interna Municipal [redacted]

NOMBRE(S): MONTOYA ROCHA CLAUDIA ELIZABETH

| Periodo | Dias | Faltas | Departamento | Categoria | Recibo |
|---|---|---|---|---|---|
| 16/12/2015 AL 31/12/2015 | 15 | 0 | 13000000 | Coordinador Especialista E | 1391 |

| | | | |
|---|---|---|---|
| SUELDO | $10,007.13 | ISR | $2,237.65 |
| AYUDA DE TRANSPORTE | $121.80 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $659.97 |
| AYUDA DE DESPENSA | $405.99 | ISSEMYM SERVICIO DE SALUD 4.625% | $500.38 |
| AYUDA DE ALIMENTOS | $284.20 | ISSEMYM S.C.I. 1.4% | $151.47 |
| PRIMA VACACIONAL | $3,335.71 | | |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $14,154.83 | $3,549.47 | $10,605.36 |

[redacted] Departamento 13000000 - Contraloria Interna Municipal [redacted]

NOMBRE(S): NAVIDAD ARIAS ALMA ROSA

| Periodo | Dias | Faltas | Departamento | Categoria | Recibo |
|---|---|---|---|---|---|
| 16/12/2015 AL 31/12/2015 | 15 | 0 | 13000000 | Subdirector C | 1392 |

| | | | |
|---|---|---|---|
| SUELDO | $13,712.72 | ISR | $3,501.53 |
| AYUDA DE TRANSPORTE | $121.80 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $886.01 |
| AYUDA DE DESPENSA | $405.99 | ISSEMYM SERVICIO DE SALUD 4.625% | $671.77 |
| AYUDA DE ALIMENTOS | $284.20 | | |
| PRIMA VACACIONAL | $4,570.91 | | |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $19,095.62 | $5,059.31 | $14,036.31 |

[redacted] Departamento 13000000 - Contraloria Interna Municipal [redacted]

NOMBRE(S): CORONA HERNANDEZ VICTOR HUGO

| Periodo | Dias | Faltas | Departamento | Categoria | Recibo |
|---|---|---|---|---|---|
| 16/12/2015 AL 31/12/2015 | 15 | 0 | 13000000 | Coordinador Ejecutivo B | 1393 |

| | | | |
|---|---|---|---|
| SUELDO | $1,067.00 | ISR | $57.27 |
| AYUDA DE TRANSPORTE | $618.84 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $316.74 |
| AYUDA DE DESPENSA | $2,062.76 | ISSEMYM SERVICIO DE SALUD 4.625% | $240.15 |
| AYUDA DE ALIMENTOS | $1,443.93 | ISSEMYM S.C.I. 1.4% | $72.70 |
| PRIMA VACACIONAL | $355.67 | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $5,548.20 | $486.16 | $5,062.04 |

[redacted] Departamento: 13000000 - Contraloria Interna Municipal [redacted]

NOMBRE(S): TELLEZ NEGRETE FRANCISCO JAVIER

| Periodo 16/12/2015 AL 31/12/2015 | Dias 15 | Faltas 0 | Departamento 13000000 | Categoria Coordinador Ejecutivo B | [redacted] | Recibo 1394 |
|---|---|---|---|---|---|---|

| | | | |
|---|---|---|---|
| SUELDO | $1,067.00 | ISR | $57.27 |
| AYUDA DE TRANSPORTE | $618.84 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $316.74 |
| AYUDA DE DESPENSA | $2,062.76 | ISSEMYM SERVICIO DE SALUD 4.625% | $240.15 |
| AYUDA DE ALIMENTOS | $1,443.93 | ISSEMYM S.C.I. 1.4% | $72.70 |
| PRIMA VACACIONAL | $355.67 | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $5,548.20 | $486.16 | $5,062.04 |

[redacted] Departamento: 13000000 - Contraloria Interna Municipal [redacted]

NOMBRE(S): MARTINEZ ACERO TALIA ELIZABETH

| Periodo 16/12/2015 AL 31/12/2015 | Dias 15 | Faltas 0 | Departamento 13000000 | Categoria Coordinador Ejecutivo B | [redacted] | Recibo 1395 |
|---|---|---|---|---|---|---|

| | | | |
|---|---|---|---|
| SUELDO | $1,067.00 | ISR | $57.27 |
| AYUDA DE TRANSPORTE | $618.84 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $316.74 |
| AYUDA DE DESPENSA | $2,062.76 | ISSEMYM SERVICIO DE SALUD 4.625% | $240.15 |
| AYUDA DE ALIMENTOS | $1,443.93 | ISSEMYM S.C.I. 1.4% | $72.70 |
| PRIMA VACACIONAL | $355.67 | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $5,548.20 | $486.16 | $5,062.04 |

[redacted] Departamento: 13000000 - Contraloria Interna Municipal [redacted]

NOMBRE(S): FRAGOSO CORTES MARIA [redacted]

| Periodo 16/12/2015 AL 31/12/2015 | Dias 15 | Faltas 0 | Departamento 13000000 | Categoria Coordinador Ejecutivo B | [redacted] | Recibo 1396 |
|---|---|---|---|---|---|---|

| | | | |
|---|---|---|---|
| SUELDO | $1,067.00 | ISR | $57.27 |
| AYUDA DE TRANSPORTE | $618.84 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $316.74 |
| AYUDA DE DESPENSA | $2,062.76 | ISSEMYM SERVICIO DE SALUD 4.625% | $240.15 |
| AYUDA DE ALIMENTOS | $1,443.93 | ISSEMYM S.C.I. 1.4% | $72.70 |
| PRIMA VACACIONAL | $355.67 | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $5,548.20 | $1,441.27 | $4,106.93 |

H. AYUNTAMIENTO DE NEZAHUALCOYOTL

Nomina Analitica 16/12/2015 - 31/12/2015

CONFIANZA



[redacted] Departamento: 13000000 - Contraloria Interna Municipal [redacted]

NOMBRE(S): RODRIGUEZ SEGURA [redacted] CAROLINA

| Periodo 16/12/2015 AL 31/12/2015 | Dias 15 | Faltas 0 | Departamento 13000000 | Categoria Subdirector C | [redacted] | Recibo 1397 |
|---|---|---|---|---|---|---|

| | | | |
|---|---|---|---|
| SUELDO | $13,712.72 | ISR | $3,501.53 |
| AYUDA DE TRANSPORTE | $121.80 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $886.01 |
| AYUDA DE DESPENSA | $405.99 | ISSEMYM SERVICIO DE SALUD 4.625% | $671.77 |
| AYUDA DE ALIMENTOS | $284.20 | ISSEMYM S.C.I. 1.4% | $203.35 |
| PRIMA VACACIONAL | $4,570.91 | | |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $19,095.62 | $5,262.66 | $13,832.96 |

[redacted] Departamento: 13000000 - Contraloria Interna Municipal [redacted]

NOMBRE(S): ROJAS MARTINEZ JULIO CESAR

| Periodo 16/12/2015 AL 31/12/2015 | Dias 15 | Faltas 0 | Departamento 13000000 | Categoria Técnico Especialista B | [redacted] | Recibo 1398 |
|---|---|---|---|---|---|---|

| | | | |
|---|---|---|---|
| SUELDO | $1,086.40 | ISR | $58.51 |
| AYUDA DE TRANSPORTE | $299.46 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $188.05 |
| AYUDA DE DESPENSA | $998.20 | ISSEMYM SERVICIO DE SALUD 4.625% | $142.58 |
| AYUDA DE ALIMENTOS | $698.74 | ISSEMYM S.C.I. 1.4% | $43.16 |
| PRIMA VACACIONAL | $362.13 | [redacted] | [redacted] |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $3,444.93 | $1,356.27 | $2,088.66 |

[redacted] Departamento: 13000000 - Contraloria Interna Municipal [redacted]

NOMBRE(S): MARTINEZ CRUZ BEATRIZ TERESITA

| Periodo 16/12/2015 AL 31/12/2015 | Dias 15 | Faltas 0 | Departamento 13000000 | Categoria Especialista Técnico B | [redacted] | Recibo 1399 |
|---|---|---|---|---|---|---|

| | | | |
|---|---|---|---|
| SUELDO | $1,086.40 | ISR | $58.51 |
| AYUDA DE TRANSPORTE | $391.26 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $225.38 |
| AYUDA DE DESPENSA | $1,304.18 | ISSEMYM SERVICIO DE SALUD 4.625% | $170.88 |
| AYUDA DE ALIMENTOS | $912.93 | ISSEMYM S.C.I. 1.4% | $51.73 |
| PRIMA VACACIONAL | $362.13 | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $4,056.90 | $305.80 | $3,751.10 |

[redacted] Departamento [redacted] - Contraloria Interna Municipal

NOMBRE(S): PLASCENCIA RODRIGUEZ LAURA ROCIO

| Periodo | Dias | Faltas | Departamento | Categoria | Recibo |
|---|---|---|---|---|---|
| 16/12/2015 AL 31/12/2015 | 15 | 0 | 13000000 | Coordinador Especialista E | 1400 |

| | | | |
|---|---|---|---|
| SUELDO | $10,007.13 | ISR | $2,237.65 |
| AYUDA DE TRANSPORTE | $121.80 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $659.97 |
| AYUDA DE DESPENSA | $405.99 | ISSEMYM SERVICIO DE SALUD 4.625% | $500.38 |
| AYUDA DE ALIMENTOS | $284.20 | ISSEMYM S.C.I. 1.4% | $151.47 |
| PRIMA VACACIONAL | $3,335.71 | | |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $14,154.83 | $3,549.47 | $10,605.36 |

[redacted] Departamento [redacted] - Contraloria Interna Municipal

NOMBRE(S): RIOS SOLANO ANTONIO GABRIEL

| Periodo | Dias | Faltas | Departamento | Categoria | Recibo |
|---|---|---|---|---|---|
| 16/12/2015 AL 31/12/2015 | 15 | 0 | 13000000 | Técnico Especialista B | 1401 |

| | | | |
|---|---|---|---|
| SUELDO | $1,086.40 | ISR | $58.51 |
| AYUDA DE TRANSPORTE | $299.46 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $188.05 |
| AYUDA DE DESPENSA | $996.20 | ISSEMYM SERVICIO DE SALUD 4.625% | $142.58 |
| AYUDA DE ALIMENTOS | $698.74 | ISSEMYM S.C.I. 1.4% | $43.16 |
| PRIMA VACACIONAL | $362.13 | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $3,444.93 | $231.60 | $3,213.33 |

[redacted] Departamento [redacted] - Contraloria Interna Municipal

NOMBRE(S): HERNANDEZ ROSAS GERM[redacted]

| Periodo | Dias | Faltas | Departamento | Categoria | Recibo |
|---|---|---|---|---|---|
| 16/12/2015 AL 31/12/2015 | 15 | 0 | 13000000 | Técnico Especialista B | 1402 |

| | | | |
|---|---|---|---|
| SUELDO | $1,086.40 | ISR | $58.51 |
| AYUDA DE TRANSPORTE | $299.46 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $188.05 |
| AYUDA DE DESPENSA | $996.20 | ISSEMYM SERVICIO DE SALUD 4.625% | $142.58 |
| AYUDA DE ALIMENTOS | $698.74 | ISSEMYM S.C.I. 1.4% | $43.16 |
| PRIMA VACACIONAL | $362.13 | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $3,444.93 | $231.60 | $3,213.33 |

[redacted] Departamento: 13000000 - Contraloria Interna Municipal [redacted]

NOMBRE(S): LOZANO MONTOYA MARIA DOLORES

| Periodo | Dias | Faltas | Departamento | Categoria | Recibo |
|---|---|---|---|---|---|
| 16/12/2015 AL 31/12/2015 | 15 | 0 | 13000000 | Subdirector C | 1403 |

| | | | |
|---|---|---|---|
| SUELDO | $13,712.72 | ISR | $3,501.53 |
| AYUDA DE TRANSPORTE | $121.80 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $886.01 |
| AYUDA DE DESPENSA | $405.99 | ISSEMYM SERVICIO DE SALUD 4.625% | $671.77 |
| AYUDA DE ALIMENTOS | $284.20 | ISSEMYM S.C.I. 1.4% | $203.35 |
| PRIMA VACACIONAL | $4,570.91 | | |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $19,095.62 | $5,262.66 | $13,832.96 |

[redacted] Departamento: 13000000 - Contraloria Interna Municipal [redacted]

NOMBRE(S): MARQUEZ PEREZ GLORIA

| Periodo | Dias | Faltas | Departamento | Categoria | Recibo |
|---|---|---|---|---|---|
| 16/12/2015 AL 31/12/2015 | 15 | 0 | 13000000 | Técnico Especialista B | 1404 |

| | | | |
|---|---|---|---|
| SUELDO | $1,086.40 | ISR | $58.51 |
| AYUDA DE TRANSPORTE | $299.46 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $188.05 |
| AYUDA DE DESPENSA | $998.20 | ISSEMYM SERVICIO DE SALUD 4.625% | $142.58 |
| AYUDA DE ALIMENTOS | $698.74 | ISSEMYM S.C.I. 1.4% | $43.16 |
| PRIMA VACACIONAL | $362.13 | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $3,444.93 | $231.60 | $3,213.33 |

[redacted] Departamento: 13000000 - Contraloria Interna Municipal [redacted]

NOMBRE(S): CRUZ REYES ENRIQUE AMADO JOEL

| Periodo | Dias | Faltas | Departamento | Categoria | ISSEMYM | Recibo |
|---|---|---|---|---|---|---|
| 16/12/2015 AL 31/12/2015 | 15 | 0 | 13000000 | Técnico Especialista B | 01141283 | 1405 |

| | | | |
|---|---|---|---|
| SUELDO | $1,086.40 | ISR | $58.51 |
| AYUDA DE TRANSPORTE | $299.46 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $188.05 |
| AYUDA DE DESPENSA | $998.20 | ISSEMYM SERVICIO DE SALUD 4.625% | $142.58 |
| AYUDA DE ALIMENTOS | $698.74 | ISSEMYM S.C.I. 1.4% | $43.16 |
| PRIMA VACACIONAL | $362.13 | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $3,444.93 | $231.60 | $3,213.33 |

[redacted] Departamento: 13000000 - Contraloria Interna Municipal [redacted]

NOMBRE(S): GARCIA RAMOS VANIA ARIDET

| Periodo | Dias | Faltas | Departamento | Categoria | [redacted] | Recibo |
|---|---|---|---|---|---|---|
| 16/12/2015 AL 31/12/2015 | 15 | 0 | 13000000 | Coordinador Especialista B | | 1406 |

| | | | |
|---|---|---|---|
| SUELDO | $7,380.89 | ISR | $1,435.10 |
| AYUDA DE TRANSPORTE | $125.08 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $501.10 |
| AYUDA DE DESPENSA | $416.90 | ISSEMYM SERVICIO DE SALUD 4.625% | $379.93 |
| AYUDA DE ALIMENTOS | $291.83 | ISSEMYM S.C.I. 1.4% | $115.01 |
| PRIMA VACACIONAL | $2,460.30 | | |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $10,675.00 | $2,431.14 | $8,243.86 | VANIA A. GARCIA RAMOS |

[redacted] Departamento: 13000000 - Contraloria Interna Municipal [redacted]

NOMBRE(S): CRUZ SOTO HEIDI GABRIELA

| Periodo | Dias | Faltas | Departamento | Categoria | [redacted] | Recibo |
|---|---|---|---|---|---|---|
| 16/12/2015 AL 31/12/2015 | 15 | 0 | 13000000 | Jefatura C | | 1407 |

| | | | |
|---|---|---|---|
| SUELDO | $9,694.53 | ISR | $2,139.62 |
| AYUDA DE TRANSPORTE | $121.80 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $640.90 |
| AYUDA DE DESPENSA | $405.99 | ISSEMYM SERVICIO DE SALUD 4.625% | $485.93 |
| AYUDA DE ALIMENTOS | $284.20 | ISSEMYM S.C.I. 1.4% | $147.09 |
| PRIMA VACACIONAL | $3,231.51 | | |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $13,738.03 | $3,413.54 | $10,324.49 | [redacted] |

[redacted] Departamento: 13000000 - Contraloria Interna Municipal [redacted]

NOMBRE(S): ISLAS CRUZ MAIRANI [redacted]

| Periodo | Dias | Faltas | Departamento | Categoria | [redacted] | Recibo |
|---|---|---|---|---|---|---|
| 16/12/2015 AL 31/12/2015 | 15 | 0 | 13000000 | Coordinador Especialista C | | 1408 |

| | | | |
|---|---|---|---|
| SUELDO | $9,149.55 | ISR | $1,968.71 |
| AYUDA DE TRANSPORTE | $125.08 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $608.99 |
| AYUDA DE DESPENSA | $416.90 | ISSEMYM SERVICIO DE SALUD 4.625% | $461.73 |
| AYUDA DE ALIMENTOS | $291.83 | ISSEMYM S.C.I. 1.4% | $139.77 |
| PRIMA VACACIONAL | $3,049.85 | | |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $13,033.21 | $3,179.20 | $9,854.01 | [redacted] |

[redacted] Departamento: 13000000 - Contraloria Interna Municipal [redacted]

NOMBRE(S): ANDRADE VELASCO CARMEN

| Periodo | Dias | Faltas | Departamento | Categoria | Recibo |
|---|---|---|---|---|---|
| 16/12/2015 AL 31/12/2015 | 15 | 0 | 13000000 | Profesional Operativo A | 1409 |

| Percepciones | | Deducciones | |
|---|---|---|---|
| SUELDO | $7,657.99 | ISR | $1,514.02 |
| AYUDA DE TRANSPORTE | $125.08 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $518.00 |
| AYUDA DE DESPENSA | $416.90 | ISSEMYM SERVICIO DE SALUD 4.625% | $392.75 |
| AYUDA DE ALIMENTOS | $291.83 | ISSEMYM S.C.I. 1.4% | $118.89 |
| PRIMA VACACIONAL | $2,552.66 | | |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $11,044.46 | $2,543.66 | $8,500.80 |

Carmen Andrade V.

[redacted] Departamento: 13000000 - Contraloria Interna Municipal [redacted]

NOMBRE(S): JAUREGUI MENDOZA ERIKA YASMIN

| Periodo | Dias | Faltas | Departamento | Categoria | Recibo |
|---|---|---|---|---|---|
| 16/12/2015 AL 31/12/2015 | 15 | 0 | 13000000 | Técnico Especialista B | 1410 |

| Percepciones | | Deducciones | |
|---|---|---|---|
| SUELDO | $1,086.40 | ISR | $58.51 |
| AYUDA DE TRANSPORTE | $299.46 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $188.05 |
| AYUDA DE DESPENSA | $998.20 | ISSEMYM SERVICIO DE SALUD 4.625% | $142.58 |
| AYUDA DE ALIMENTOS | $698.74 | ISSEMYM S.C.I. 1.4% | $43.16 |
| PRIMA VACACIONAL | $362.13 | SUBSIDIO AL EMPLEO | $-200.70 |
| | | [redacted] | [redacted] |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $3,444.93 | $619.99 | $2,824.94 |

[redacted] Departamento: 13000000 - Contraloria Interna Municipal [redacted]

NOMBRE(S): HERRERA MOYA FERNAND[redacted]

| Periodo | Dias | Faltas | Departamento | Categoria | Recibo |
|---|---|---|---|---|---|
| 16/12/2015 AL 31/12/2015 | 15 | 0 | 13000000 | Asesor Especializado B | 1411 |

| Percepciones | | Deducciones | |
|---|---|---|---|
| SUELDO | $1,086.40 | ISR | $58.51 |
| AYUDA DE TRANSPORTE | $501.38 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $270.16 |
| AYUDA DE DESPENSA | $1,671.25 | ISSEMYM SERVICIO DE SALUD 4.625% | $204.84 |
| AYUDA DE ALIMENTOS | $1,169.88 | ISSEMYM S.C.I. 1.4% | $62.00 |
| PRIMA VACACIONAL | $362.13 | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $4,791.04 | $394.81 | $4,396.23 |

Departamento: 13000000 - Contraloria Interna Municipal

NOMBRE(S): TUFIÑO CARRILLO CLAUDIA ISELA

| Periodo | Dias | Faltas | Departamento | Categoria | Recibo |
|---|---|---|---|---|---|
| 16/12/2015 AL 31/12/2015 | 15 | 0 | 13000000 | Coordinador Especialista A | 1412 |

| | | | |
|---|---|---|---|
| SUELDO | $5,933.15 | ISR | $1,022.79 |
| AYUDA DE TRANSPORTE | $125.08 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $412.78 |
| AYUDA DE DESPENSA | $416.90 | ISSEMYM SERVICIO DE SALUD 4.625% | $312.97 |
| AYUDA DE ALIMENTOS | $291.83 | ISSEMYM S.C.I. 1.4% | $94.74 |
| PRIMA VACACIONAL | $1,977.72 | | |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $8,744.68 | $1,843.28 | $6,901.40 |

Departamento: 13000000 - Contraloria Interna Municipal

NOMBRE(S): SOLIS GALINDO CARLOS ALONSO

| Periodo | Dias | Faltas | Departamento | Categoria | Recibo |
|---|---|---|---|---|---|
| 16/12/2015 AL 31/12/2015 | 15 | 0 | 13000000 | Técnico Especialista C | 1413 |

| | | | |
|---|---|---|---|
| SUELDO | $1,086.40 | ISR | $58.51 |
| AYUDA DE TRANSPORTE | $349.44 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $208.37 |
| AYUDA DE DESPENSA | $1,164.79 | ISSEMYM SERVICIO DE SALUD 4.625% | $157.99 |
| AYUDA DE ALIMENTOS | $815.35 | ISSEMYM S.C.I. 1.4% | $47.82 |
| PRIMA VACACIONAL | $362.13 | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $3,778.11 | $271.99 | $3,506.12 |

Departamento: 13000000 - Contraloria Interna Municipal

NOMBRE(S): GARDUÑO SANTANDER DAVID

| Periodo | Dias | Faltas | Departamento | Categoria | Recibo |
|---|---|---|---|---|---|
| 16/12/2015 AL 31/12/2015 | 15 | 0 | 13000000 | Profesional Operativo A | 1414 |

| | | | |
|---|---|---|---|
| SUELDO | $7,657.99 | ISR | $1,088.56 |
| AYUDA DE TRANSPORTE | $125.08 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $516.00 |
| AYUDA DE DESPENSA | $416.90 | ISSEMYM SERVICIO DE SALUD 4.625% | $392.75 |
| AYUDA DE ALIMENTOS | $291.83 | ISSEMYM S.C.I. 1.4% | $116.89 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $8,491.80 | $2,118.20 | $6,373.60 |

[redacted] Departamento: 13000000 - Contraloria Interna Municipal [redacted]

NOMBRE(S): GUTIERREZ PEDROZA JOSE ALEJANDRO

| Periodo | Dias | Faltas | Departamento | Categoria | Recibo |
|---|---|---|---|---|---|
| 16/12/2015 AL 31/12/2015 | 15 | 0 | 13000000 | Profesional Operativo A | 1415 |

| | | | |
|---|---|---|---|
| SUELDO | $7,657.99 | ISR | $1,088.56 |
| AYUDA DE TRANSPORTE | $125.08 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $518.00 |
| AYUDA DE DESPENSA | $416.90 | ISSEMYM SERVICIO DE SALUD 4.625% | $392.75 |
| AYUDA DE ALIMENTOS | $291.83 | ISSEMYM S.C.I. 1.4% | $118.89 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $8,491.80 | $2,118.20 | $6,373.60 | Alejandro G.P. |

[redacted] Departamento: 13000000 - Contraloria Interna Municipal [redacted]

NOMBRE(S): ARREDONDO LOZANO JAVIER EDUARDO

| Periodo | Dias | Faltas | Departamento | Categoria | Recibo |
|---|---|---|---|---|---|
| 16/12/2015 AL 31/12/2015 | 15 | 0 | 13000000 | Técnico Especialista B | 1416 |

| | | | |
|---|---|---|---|
| SUELDO | $1,086.40 | ISR | $58.51 |
| AYUDA DE TRANSPORTE | $299.46 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $188.05 |
| AYUDA DE DESPENSA | $998.20 | ISSEMYM SERVICIO DE SALUD 4.625% | $142.58 |
| AYUDA DE ALIMENTOS | $698.74 | ISSEMYM S.C.I. 1.4% | $43.16 |
| PRIMA VACACIONAL | $362.13 | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $3,444.93 | $231.60 | $3,213.33 | Javier |

[redacted] Departamento: 13000000 - Contraloria Interna Municipal [redacted]

NOMBRE(S): FLORES SANABRIA MARIA ANTONIETA

| Periodo | Dias | Faltas | Departamento | Categoria | Recibo |
|---|---|---|---|---|---|
| 16/12/2015 AL 31/12/2015 | 15 | 0 | 13000000 | Profesional Operativo A | 1417 |

| | | | |
|---|---|---|---|
| SUELDO | $7,657.99 | ISR | $1,514.02 |
| AYUDA DE TRANSPORTE | $125.08 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $518.00 |
| AYUDA DE DESPENSA | $416.90 | ISSEMYM SERVICIO DE SALUD 4.625% | $392.75 |
| AYUDA DE ALIMENTOS | $291.83 | ISSEMYM S.C.I. 1.4% | $118.89 |
| PRIMA VACACIONAL | $2,552.66 | | |

| Percepciones | Deducciones | Neto Recibido | |
|---|---|---|---|
| $11,044.46 | $2,543.66 | $8,500.80 | Mª Antonieta Flores Sanabria |

[redacted] Departamento: 13000000 - Contraloria Interna Municipal [redacted]

NOMBRE(S): ANDRADE GONZALEZ [redacted] ALBERTO

| Periodo | Dias | Faltas | Departamento | Categoria | Recibo |
|---|---|---|---|---|---|
| 16/12/2015 AL 31/12/2015 | 15 | 0 | 13000000 | Coordinador Especialista C | 1418 |

| | | | |
|---|---|---|---|
| SUELDO | $9,149.55 | ISR | $1,968.71 |
| AYUDA DE TRANSPORTE | $125.08 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $608.99 |
| AYUDA DE DESPENSA | $416.90 | ISSEMYM SERVICIO DE SALUD 4.625% | $461.73 |
| AYUDA DE ALIMENTOS | $291.83 | ISSEMYM S.C.I. 1.4% | $139.77 |
| PRIMA VACACIONAL | $3,049.85 | | |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $13,033.21 | $3,179.20 | $9,854.01 |

[redacted] Departamento: 13000000 - Contraloria Interna Municipal [redacted]

NOMBRE(S): OLVERA BONILLA CLEOPATRA TERESA

| Periodo | Dias | Faltas | Departamento | Categoria | Recibo |
|---|---|---|---|---|---|
| 16/12/2015 AL 31/12/2015 | 15 | 0 | 13000000 | Subdirector C | 1419 |

| | | | |
|---|---|---|---|
| SUELDO | $13,712.72 | ISR | $3,501.53 |
| AYUDA DE TRANSPORTE | $121.80 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $886.01 |
| AYUDA DE DESPENSA | $405.99 | ISSEMYM SERVICIO DE SALUD 4.625% | $671.77 |
| AYUDA DE ALIMENTOS | $284.20 | ISSEMYM S.C.I. 1.4% | $203.35 |
| PRIMA VACACIONAL | $4,570.91 | | |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $19,095.62 | $5,262.66 | $13,832.96 |

[redacted] Departamento: 13000000 - Contraloria Interna Municipal [redacted]

NOMBRE(S): HERNANDEZ GARRIDO NANCY

| Periodo | Dias | Faltas | Departamento | Categoria | Recibo |
|---|---|---|---|---|---|
| 16/12/2015 AL 31/12/2015 | 15 | 0 | 13000000 | Especialista Técnico B | 1420 |

| | | | |
|---|---|---|---|
| SUELDO | $1,086.40 | ISR | $58.51 |
| AYUDA DE TRANSPORTE | $391.26 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $225.38 |
| AYUDA DE DESPENSA | $1,304.18 | ISSEMYM SERVICIO DE SALUD 4.625% | $170.88 |
| AYUDA DE ALIMENTOS | $912.93 | ISSEMYM S.C.I. 1.4% | $51.73 |
| PRIMA VACACIONAL | $362.13 | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $4,056.90 | $305.80 | $3,751.10 |

H. AYUNTAMIENTO DE NEZAHUALCOYOTL

Nomina Analitica 16/12/2015 - 31/12/2015

CONFIANZA



[redacted] Departamento: 13000000 - Contraloria Interna Municipal [redacted]

NOMBRE(S): VILLALOBOS RODRIGUEZ [redacted] RLOS MISAEL

| Periodo | Dias | Faltas | Departamento | Categoria | Recibo |
|---|---|---|---|---|---|
| 16/12/2015 AL 31/12/2015 | 15 | 0 | 13000000 | Asesor Especializado B | 1421 |

| | | | |
|---|---|---|---|
| SUELDO | $1,086.40 | ISR | $58.51 |
| AYUDA DE TRANSPORTE | $501.38 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $270.16 |
| AYUDA DE DESPENSA | $1,671.25 | ISSEMYM SERVICIO DE SALUD 4.625% | $204.84 |
| AYUDA DE ALIMENTOS | $1,169.88 | ISSEMYM S.C.I. 1.4% | $62.00 |
| PRIMA VACACIONAL | $362.13 | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $4,791.04 | $394.81 | $4,396.23 |

[redacted] Departamento: 13000000 - Contraloria Interna Municipal [redacted]

NOMBRE(S): OLVERA BONILLA RAFAEL

| Periodo | Dias | Faltas | Departamento | Categoria | Recibo |
|---|---|---|---|---|---|
| 16/12/2015 AL 31/12/2015 | 15 | 0 | 13000000 | Coordinador Ejecutivo B | 1422 |

| | | | |
|---|---|---|---|
| SUELDO | $1,067.00 | ISR | $57.27 |
| AYUDA DE TRANSPORTE | $618.84 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $316.74 |
| AYUDA DE DESPENSA | $2,062.76 | ISSEMYM SERVICIO DE SALUD 4.625% | $240.15 |
| AYUDA DE ALIMENTOS | $1,443.93 | ISSEMYM S.C.I. 1.4% | $72.70 |
| PRIMA VACACIONAL | $355.67 | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $5,548.20 | $486.16 | $5,062.04 |

[redacted] Departamento: 13000000 - Contraloria Interna Municipal [redacted]

NOMBRE(S): CASTILLO GALVAN [redacted] SA GEORGINA

| Periodo | Dias | Faltas | Departamento | Categoria | Recibo |
|---|---|---|---|---|---|
| 16/12/2015 AL 31/12/2015 | 15 | 0 | 13000000 | Asistente Del Director | 1423 |

| | | | |
|---|---|---|---|
| SUELDO | $13,919.34 | ISR | $2,505.14 |
| AYUDA DE TRANSPORTE | $121.80 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $898.61 |
| AYUDA DE DESPENSA | $405.99 | ISSEMYM SERVICIO DE SALUD 4.625% | $681.32 |
| AYUDA DE ALIMENTOS | $284.20 | ISSEMYM S.C.I. 1.4% | $206.24 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $14,731.33 | $4,291.31 | $10,440.02 |

Elsa G. Castillo G.

[redacted] Departamento 13000000 - Contraloria Interna Municipal [redacted]

NOMBRE(S): LOPEZ FERNANDEZ [redacted]RMANDO

| Periodo | Dias | Faltas | Departamento | Categoria | Recibo |
|---|---|---|---|---|---|
| 16/12/2015 AL 31/12/2015 | 15 | 0 | 13000000 | Coordinador Especialista A | 1424 |

| | | | |
|---|---|---|---|
| SUELDO | $5,933.15 | ISR | $720.13 |
| AYUDA DE TRANSPORTE | $125.08 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $412.78 |
| AYUDA DE DESPENSA | $416.90 | ISSEMYM SERVICIO DE SALUD 4.625% | $312.97 |
| AYUDA DE ALIMENTOS | $291.83 | ISSEMYM S.C.I. 1.4% | $94.74 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $6,766.96 | $1,540.62 | $5,226.34 |

[redacted] Departamento 13000000 - Contraloria Interna Municipal [redacted]

NOMBRE(S): VILLALOBOS CORDOVA RICARDO

| Periodo | Dias | Faltas | Departamento | Categoria | Recibo |
|---|---|---|---|---|---|
| 16/12/2015 AL 31/12/2015 | 15 | 0 | 13000000 | Coordinador Ejecutivo B | 1425 |

| | | | |
|---|---|---|---|
| SUELDO | $1,067.00 | ISR | $57.27 |
| AYUDA DE TRANSPORTE | $618.84 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $316.74 |
| AYUDA DE DESPENSA | $2,062.76 | ISSEMYM SERVICIO DE SALUD 4.625% | $240.15 |
| AYUDA DE ALIMENTOS | $1,443.93 | ISSEMYM S.C.I. 1.4% | $72.70 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $5,192.53 | $486.16 | $4,706.37 |

[redacted] Departamento 13000000 - Contraloria Interna Municipal [redacted]

NOMBRE(S): ORTIZ ROMERO FRANCISCO IGNACIO

| Periodo | Dias | Faltas | Departamento | Categoria | Recibo |
|---|---|---|---|---|---|
| 16/12/2015 AL 31/12/2015 | 15 | 0 | 13000000 | Asesor Especializado C | 1426 |

| | | | |
|---|---|---|---|
| SUELDO | $1,067.00 | ISR | $57.27 |
| AYUDA DE TRANSPORTE | $555.30 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $290.91 |
| AYUDA DE DESPENSA | $1,851.03 | ISSEMYM SERVICIO DE SALUD 4.625% | $220.57 |
| AYUDA DE ALIMENTOS | $1,295.72 | ISSEMYM S.C.I. 1.4% | $66.77 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $4,769.05 | $434.82 | $4,334.23 |

[redacted] Departamento 13000000 Contraloria Interna Municipal [redacted]

NOMBRE(S): CRUZ SOTO EDUARDO

| Periodo | Dias | Faltas | Departamento | Categoria | Recibo |
|---|---|---|---|---|---|
| 16/12/2015 AL 31/12/2015 | 15 | 0 | 13000000 | Coordinador Ejecutivo B | 1427 |

| | | | |
|---|---|---|---|
| SUELDO | $1,067.00 | ISR | $57.27 |
| AYUDA DE TRANSPORTE | $618.84 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $316.74 |
| AYUDA DE DESPENSA | $2,062.76 | ISSEMYM SERVICIO DE SALUD 4.625% | $240.15 |
| AYUDA DE ALIMENTOS | $1,443.93 | ISSEMYM S.C.I. 1.4% | $72.70 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $5,192.53 | $486.16 | $4,706.37 |

[redacted] Departamento 13000000 Contraloria Interna Municipal [redacted]

NOMBRE(S): AGUILAR CALDERON ABRAHAM

| Periodo | Dias | Faltas | Departamento | Categoria | Recibo |
|---|---|---|---|---|---|
| 16/12/2015 AL 31/12/2015 | 15 | 0 | 13000000 | Asesor Especializado C | 1428 |

| | | | |
|---|---|---|---|
| SUELDO | $1,067.00 | ISR | $57.27 |
| AYUDA DE TRANSPORTE | $555.30 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $290.91 |
| AYUDA DE DESPENSA | $1,851.03 | ISSEMYM SERVICIO DE SALUD 4.625% | $220.57 |
| AYUDA DE ALIMENTOS | $1,295.72 | ISSEMYM S.C.I. 1.4% | $66.77 |
| | | SUBSIDIO AL EMPLEO | $-200.70 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $4,769.05 | $434.82 | $4,334.23 |

[redacted] Departamento 13000000 Contraloria Interna Municipal [redacted]

NOMBRE(S): OLVERA BONILLA MARTHA BEATRIZ

| Periodo | Dias | Faltas | Departamento | Categoria | Recibo |
|---|---|---|---|---|---|
| 16/12/2015 AL 31/12/2015 | 15 | 0 | 13000000 | Coordinador Especialista C | 1429 |

| | | | |
|---|---|---|---|
| SUELDO | $9,149.55 | ISR | $1,407.15 |
| AYUDA DE TRANSPORTE | $125.08 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $608.99 |
| AYUDA DE DESPENSA | $416.90 | ISSEMYM SERVICIO DE SALUD 4.625% | $461.73 |
| AYUDA DE ALIMENTOS | $291.83 | ISSEMYM S.C.I. 1.4% | $139.77 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $9,983.36 | $2,617.64 | $7,365.72 |

[redacted] Departamento 13000000 - Contraloria Interna Municipal [redacted]

NOMBRE(S): BOJORGES TRUJANO MARIA TERESITA

| Periodo | Dias | Faltas | Departamento | Categoria | Recibo |
|---|---|---|---|---|---|
| 16/12/2015 AL 31/12/2015 | 15 | 0 | 13000000 | Coordinador Especialista C | 1430 |

| | | | |
|---|---|---|---|
| SUELDO | $9,149.55 | ISR | $1,407.15 |
| AYUDA DE TRANSPORTE | $125.08 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $608.99 |
| AYUDA DE DESPENSA | $416.90 | ISSEMYM SERVICIO DE SALUD 4.625% | $461.73 |
| AYUDA DE ALIMENTOS | $291.83 | | |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $9,983.36 | $2,477.87 | $7,505.49 |

[redacted] Departamento 13000000 - Contraloria Interna Municipal [redacted]

NOMBRE(S): GARCIA CASTILLO DAVID

| Periodo | Dias | Faltas | Departamento | Categoria | Recibo |
|---|---|---|---|---|---|
| 16/12/2015 AL 31/12/2015 | 15 | 0 | 13000000 | Profesional Operativo A | 1431 |

| | | | |
|---|---|---|---|
| SUELDO | $7,657.99 | ISR | $1,088.56 |
| AYUDA DE TRANSPORTE | $125.08 | ISSEMYM SIS. SOLIDARIDAD 6.1% | $518.00 |
| AYUDA DE DESPENSA | $416.90 | ISSEMYM SERVICIO DE SALUD 4.625% | $392.75 |
| AYUDA DE ALIMENTOS | $291.83 | ISSEMYM S.C.I. 1.4% | $118.89 |

| Percepciones | Deducciones | Neto Recibido |
|---|---|---|
| $8,491.80 | $2,118.20 | $6,373.60 |