





Nombre	Código	Fecha	Saldo	Debe	Haber	Saldo
<b>01/01/2014</b>						
<b>Saldo Inicial</b>						
Carlos San Juan	10000000000000		1000000			1000000
Antonio San Juan	10000000000000			1000000		1000000
Maria Dolores San Juan	10000000000000			1000000		1000000
Francisco San Juan	10000000000000			1000000		1000000
Juan San Juan	10000000000000			1000000		1000000
...	...	...	...	...	...	...
<b>Total</b>			<b>5000000</b>	<b>5000000</b>		<b>5000000</b>
<b>02/01/2014</b>						
<b>Saldo Inicial</b>						
Juan San Juan	10000000000000		1000000			1000000
...	...	...	...	...	...	...
<b>Total</b>			<b>5000000</b>	<b>5000000</b>		<b>5000000</b>
<b>03/01/2014</b>						
<b>Saldo Inicial</b>						
Juan San Juan	10000000000000		1000000			1000000
...	...	...	...	...	...	...
<b>Total</b>			<b>5000000</b>	<b>5000000</b>		<b>5000000</b>
<b>04/01/2014</b>						
<b>Saldo Inicial</b>						
Juan San Juan	10000000000000		1000000			1000000
...	...	...	...	...	...	...
<b>Total</b>			<b>5000000</b>	<b>5000000</b>		<b>5000000</b>
<b>05/01/2014</b>						
<b>Saldo Inicial</b>						
Juan San Juan	10000000000000		1000000			1000000
...	...	...	...	...	...	...
<b>Total</b>			<b>5000000</b>	<b>5000000</b>		<b>5000000</b>



<b>NOMBRE</b>	<b>PUESTO</b>	<b>SUELDO</b>	<b>RETENCION</b>	<b>S.E.</b>	<b>APOYO ALIMENTO</b>	<b>COMPENSACIONES</b>	<b>SUELDO NETO</b>
Ma. Rosario Guzman Perez	Inspe. Gandra	\$4,160.00					\$4,160.00
Felimon Razo Flores	Aseador Plaza la Concepcion	\$1,561.35		\$150.00			\$1,711.35
Veronica Garcia Guzman	Intendente de Betania	\$1,272.60		\$100.00			\$1,372.60
Gerardo Ocegueda Mendoza	Encargado del cementerio Santa Rita	\$3,136.35		\$90.00			\$3,226.35
Sandra Isabel Serratos Gonzalez	Secretaria proveduria	\$3,744.00					\$3,744.00
Rafael Zaragoza Valadez	Operardo del Mod. De Maq.	\$5,250.00	\$147.00				\$5,103.00
J. Jesus Sanchez lopez	Jefe de Mecanico	\$10,439.52	\$458.64			\$998.09	\$9,980.88
Valeria Jossellin Oropeza Villanueva	Secre. Delegacion Sta. Rita	\$3,224.00					\$3,224.00
Paulo Gonzalez Razo	Operardo del Mod. De Maq.	\$5,250.00	\$147.00				\$5,103.00
Sandra Morales Ramirez	Secretaria presidencia	\$4,160.00					\$4,160.00

2DA QUIN ENERO 2022

Rafael Melendez Luna	Velador CDC la Ribera	\$2,700.00				\$2,700.00	
Rafael Vazquez Zuñiga	Promotor Deportivo	\$2,400.00				\$2,400.00	
Veronica Rodriguez Morales	Ayudante intendencia Dif Ribera	\$2,205.00				\$2,205.00	
Francisco Gomez Aviña	Chofer Modulo maquinaria	\$6,319.95	\$192.15		\$899.81	\$7,027.61	
Cesar Ivan Gutierrez Garcia	Operador.	\$5,617.50	\$147.00		\$227.94	\$5,698.44	5350
Jose Miguel Vazquez Flores	aux. electricista	\$3,698.24	\$145.60			\$3,552.64	
Agustin Bautista Navarrete	Promotor Deportivo	\$3,000.00				\$3,000.00	
Juan Carlos Hurtado Escoto	Inspector Padron y licencias	\$3,800.00				\$3,800.00	
Diego Adrian Camacho Arambula	Inspector Padron y licencias	\$3,800.00				\$3,800.00	
	<b>TOTAL</b>	<b>\$75,738.51</b>	<b>\$1,237.39</b>	<b>\$340.00</b>	<b>\$0.00</b>	<b>\$2,125.84</b>	<b>\$75,968.87</b>

<b>NOMBRE</b>	<b>PUESTO</b>	<b>SUELDO</b>	<b>RETENCION</b>	<b>S.E.</b>	<b>APOYO ALIMENTO</b>	<b>COMPENSACIONES</b>	<b>SUELDO NETO</b>	<b>FIRMA</b>
Joaquin Montes Gonzalez	Policia Vial	\$4,513.95		\$100.00			\$4,613.95	
Julio Francisco Montaña Ceja	Comandante	\$7,830.90	\$385.35		\$280.00		\$7,725.55	
Luis Fernando Banda Alvarez	Policia Linea	\$4,410.00		\$90.00			\$4,500.00	
Cruz Augusto Ramirez Mulgado	Policia Linea	\$4,410.00		\$90.00			\$4,500.00	
Alonzo Ramirez Mulgado	Policia Linea	\$4,410.00		\$90.00			\$4,500.00	
Cesar Bravo Ramirez	Policia Linea	\$4,410.00		\$90.00			\$4,500.00	
Jonathan Rafael Jaramillo Llamas	Oficial 3º PC	\$4,278.25					\$4,278.25	
Jose de Jesus Rizo Garcia	Policia linea	\$4,410.00		\$90.00			\$4,500.00	
David Guadalupe Perez Lopez	Policia Linea	\$4,410.00		\$90.00			\$4,500.00	

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Eduardo Avila Esquivel	Policia Linea	\$4,410.00	\$90.00	\$4,500.00
Jose Manuel Alvarado Rivera	Policia Linea	\$4,410.00	\$90.00	\$4,500.00
Alejanddro Villanueva Tovar	Policia Linea	\$4,410.00	\$90.00	\$4,500.00
Luis Manuel Ortega Duran	Policia Linea	\$4,410.00	\$90.00	\$4,500.00
Ivone Susana Valdivia Sanche	Policia Linea	\$4,410.00	\$90.00	\$4,500.00
Fatima Bianey Camarena Camarena	Policia Vial	\$3,800.00	\$90.00	\$3,890.00
Ana Michell Telle Hernande	Policia Vial	\$3,800.00	\$90.00	\$3,890.00
Hector Copado Rizo	Policia Linea	\$4,410.00	\$90.00	\$4,500.00
Luis Ignacio Enrique Delgadillo	Policia Linea	\$4,410.00	\$90.00	\$4,500.00
Jose Francisco Garcia Garibay	Policia Vial	\$3,800.00	\$90.00	\$3,890.00
Gerardo Garcia Mendez	Policia Vial	\$3,800.00	\$90.00	\$3,890.00

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Jose Luis Banda Andrade	Policia Linea	\$4,410.00		\$90.00			\$4,500.00
Humberto Guadalupe Molina Vazquez	Policia Linea	\$2,610.00		\$90.00			\$2,700.00
Maria Guadalupe Garcia Palafox	Policia Linea	\$4,410.00		\$90.00			\$4,500.00
<b>TOTAL</b>		<b>\$100,583.10</b>	<b>\$385.35</b>	<b>\$1,900.00</b>	<b>\$280.00</b>	<b>\$0.00</b>	<b>\$102,377.75</b>