

AYUNTAMIENTO CONSTITUCIONAL DE EL LIMON, JALISCO
NOMINA DEL 16 DE NOVIEMBRE DE 2020 00 DE NOVIEMBRE DE 2020

1,358

CLAVE	NOMBRE DEL EMPLEADO	CARGO	R.F.C.	SUELDO	I.M.S.S.	I.S.P.T.	SUBSIDIO AL EMPLEO	AJUSTE AL NETO	NETO A PAGAR	NETO A PAGAR	MENOS CUOTA SINDICAL	TOTAL A PAGAR	PRIMA VACACIONAL 2020	ISR ART 142	NETO A PAGAR	FIRMA DEL EMPLEADO
261	CLEMENTINA RODRIGUEZ GONZALEZ	SECRETARIA	ROGC7001245VA	4,688.10	134.07	410.76	0.00	0.05	544.88	4,143.22	41.43	4,101.79	1,562.70	41.52	5,622.97	<i>Clementina Rodriguez</i>
35	MARTHA ELENA COVARRUBIAS GARCIA	SECRETARIA	COGM710329TQ2	4,423.05	125.60	368.36	0.00	-0.14	493.82	3,929.23	39.29	3,889.94	1,474.35	27.38	5,336.91	<i>Martha Covarrubias</i>
11	ELIA VERONICA FIGUEROA GALINDO	SECRETARIA PRECIDENCIA	FIGE7510215G4	4,422.75	125.58	368.31	0.00	-0.06	493.83	3,928.92	39.29	3,889.63	1,474.25	27.37	5,336.51	<i>Elia Veronica</i>
418	ADRIANA MARTINEZ ACOSTA	SECRETARIA	MAAA830908LS5	3,187.46	87.10	225.46	-125.10	0.00	187.46	3,000.00	30.00	2,970.00	1,062.49	0.00	4,032.49	<i>Adriana Martinez</i>
33	OLIVIA HERNANDEZ GUZMAN	SECRETARIA DE TESORERIA	HEGO660411L93	4,688.25	134.07	410.79	0.00	0.01	544.87	4,143.38	0.00	4,143.38	1,562.75	41.53	5,664.60	<i>Olivia Hernandez</i>
25	ROSA ORALIA GUZMAN COVARRUBIAS	SECRETARIA LA CIENEGA	GUCR610620KI2	3,311.40	90.51	238.95	-125.10	0.04	204.40	3,107.00	31.07	3,075.93	1,103.80	0.00	4,179.73	<i>Rosa Oralio Guzman</i>
26	DINA ZAMORA MICHEL	SECRETARIA DE SAN JUAN	ZAMD710115SC4	3,325.80	90.89	240.52	-125.10	0.09	206.40	3,119.40	31.19	3,088.21	1,108.60	0.00	4,196.81	<i>Dina Zamora</i>
TOTAL				28,046.81	787.82	2,263.15	-375.30	-0.01	2,675.66	25,371.15	212.28	25,158.87	9,348.94	137.80	34,370.01	

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NOMINA DEL 16 DE NOVIEMBRE DE 2020 AL 30 DE NOVIEMBRE DE 2020

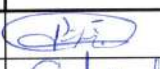
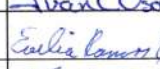
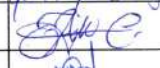
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102	SAUL COVARRUBIAS URANDA	JARDINERO MUNICIPAL	COUS750613JF1	3,792.30	105.45	291.27	0.00	0.08	396.80	3,395.50	33.96	3,361.55	1,264.10	0.00	4,625.65	Saul Covarrubias
411	JOSE JAVIER SANDOVAL BEAS	JARDINERO MUNICIPAL	SABJ951111UNA	3,312.45	90.52	113.96	0.00	0.12	204.60	3,107.85	31.08	3,076.77	1,104.15	0.00	4,180.92	Jose Javier Sandoval
393	JUAN CARLOS CASILLAS JIMENEZ	JARDINERO MUNICIPAL	CAJ730910RLA	3,187.46	87.10	225.46	-125.10	0.09	187.55	2,999.91	30.00	2,969.91	1,062.49	0.00	4,032.40	Juan Carlos Casillas
52	ENRIQUE CAPRISTO VALDEZ	JARDINERO MUNICIPAL	CAVE700118I94	4,620.45	131.90	399.94	0.00	0.05	531.89	4,088.56	40.89	4,047.67	1,540.15	37.91	5,549.91	Enrique Capristo
27	MERCEZ PELAYO MICHEL	JARDINERO DE LA CIENEGA	PEMM2809243K9	3,319.05	90.71	239.78	-125.10	0.01	205.40	3,113.65	31.14	3,082.51	1,106.35	0.00	4,188.86	Mercez Pelayo Michel
30	SALVADOR ORTEGA COBIAN	JARDINERO DE SAN JUAN	OEC5680101SP0	3,209.40	87.71	227.85	-125.10	0.14	190.60	3,018.80	0.00	3,018.80	1,069.80	0.00	4,088.60	Salvador Ortega
413	BRIAN LEONARDO GUERRERO TEJEDA	AUXILIAR DE JARDINERO	GUTB9901034KD	1,848.30	321.00	105.50	-188.71	-0.19	237.60	1,610.70	0.00	1,610.70	616.10	0.00	2,226.80	Brian Leonardo
414	RAMOS LLAMAS USVALDO IGNACIO	JARDINERO PANTON MUNICIPAL	RALU830516RNA	3,312.45	90.52	239.06	-125.10	-0.08	204.40	3,108.05	31.08	3,076.97	1,104.15	0.00	4,181.12	Ramos Llamas
221	JORGE PUENTES ESPARZA	INTENDENTE CASA CULTURA	PUEJ7001302P3	2,770.20	75.70	180.07	-145.38	0.01	110.40	2,659.80	26.60	2,633.20	923.40	0.00	3,556.60	Jorge Puentes
380	GARDENIA DOMINGUEZ HERNANDEZ	INTENDENTE	DOHG750322D4A	2,574.90	70.37	158.82	-160.30	-0.09	68.80	2,506.10	25.06	2,481.04	858.30	0.00	3,339.34	Gardenia Dominguez
260	CONCEPCION GRAJEDA HERNANDEZ	AUXILIAR DE INTENDENTE	GAHC570214MM1	2,715.90	74.22	174.16	-145.38	0.00	103.00	2,612.90	26.13	2,586.77	905.30	0.00	3,492.07	Concepcion Grajeda
TOTAL				34,662.86	1,225.20	2,355.87	-1,140.17	0.14	2,441.04	32,221.82	275.92	31,945.90	11,554.29	37.91	43,462.28	

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412	MICHEL CAMARENA DAVID	PRESIDENTE MUNICIPAL	MICD740713JN2	21,975.63	0.00	4,475.63	0.00	0.00	4,475.63	17,500.00	0.00	17,500.00	7,325.20	1,806.60	23,018.60	
435	CRISTIAN MANUEL ZAMORA GÓMEZ	ENCARGADO DE HACIENDA MUNICIPAL	ZAGC870724210	11,904.60	0.00	1,904.60	0.00	0.00	1,904.60	10,000.00	0.00	10,000.00	3,968.20	569.20	13,399.00	
433	LÓPEZ MORENO RAUL	SECRETARIO GENERAL	LOMR830904AX5	11,904.60	0.00	1,904.60	0.00	0.00	1,904.60	10,000.00	0.00	10,000.00	3,968.20	569.20	13,399.00	
430	PEREZ GONZALEZ GRACIELA	SINDICO	PEGG550305JJ7	9,074.70	274.56	1,300.14	0.00	0.00	1,574.70	7,500.00	0.00	7,500.00	2,908.50	342.90	10,065.60	
420	MICHEL BARRETO GABRIEL FRANCISCO	REGIDOR	MIBG820406Y8	4,357.95	0.00	357.94	0.00	-0.01	357.95	4,000.00	0.00	4,000.00	1,452.71	23.91	5,428.80	
421	IBARRA HERNANDEZ ANA LILIA	REGIDOR	IAHA8604304P5	4,357.95	0.00	357.94	0.00	-0.01	357.95	4,000.00	0.00	4,000.00	1,452.71	23.91	5,428.80	
422	OSORIO QUINTERO JUAN CARLOS	REGIDOR	OOQJ7211099R8	4,357.95	0.00	357.94	0.00	-0.01	357.95	4,000.00	0.00	4,000.00	1,452.71	23.91	5,428.80	
423	RAMOS ESPINOZA EVELIA	REGIDOR	RAEE541028US1	4,357.95	0.00	357.94	0.00	-0.01	357.95	4,000.00	0.00	4,000.00	1,452.71	23.91	5,428.80	
424	SANTANA PELAYO EFRAIN	REGIDOR	SAPE8809206E8	4,357.95	0.00	357.94	0.00	-0.01	357.95	4,000.00	0.00	4,000.00	1,452.71	23.91	5,428.80	
425	GUERRA HORTA MARTHA	REGIDOR	GUHM541004JJ6	4,357.95	0.00	357.94	0.00	-0.01	357.95	4,000.00	0.00	4,000.00	1,452.71	23.91	5,428.80	
426	ORTEGA ORTEGA LETICIA	REGIDOR	OEOL620509JP9	4,357.95	0.00	357.94	0.00	-0.01	357.95	4,000.00	0.00	4,000.00	1,452.71	23.91	5,428.80	
427	GONZALEZ COVARRUBIAS ERIK	REGIDOR	GOCE8702077BA	4,357.95	0.00	357.94	0.00	-0.01	357.95	4,000.00	0.00	4,000.00	1,452.71	23.91	5,428.80	
18	PINAL GONZALEZ ROSA MARIA	REGIDOR	PIGR771201I39	4,357.95	0.00	357.94	0.00	-0.01	357.95	4,000.00	0.00	4,000.00	1,452.71	23.91	5,428.80	
TOTAL				94,081.08	274.56	12,806.43	0.00	-0.09	13,081.08	81,000.00	0.00	81,000.00	31,244.49	3,503.09	108,741.40	

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59	JUAN RAMON ARREOLA GONZALEZ	ELECTRICISTA	AEGJ 791127NN3	5,042.70	145.39	469.29	0.00	-0.16	614.52	4,428.18	44.28	4,383.90	1680.90	67.68	5,997.12	Juan Ramon Arreola
262	IGNACIO LOPEZ	AUXILIAR DE ELECTRICISTA	LOXI 750723HP9	3,946.05	110.36	308.00	0.00	-0.08	418.28	3,527.77	35.28	3,492.49	1315.35	1.32	4,806.52	Ignacio Lopez
45	SALVADOR DAVID SANTOS	ASEADOR MUNICIPAL	DASS860818SK9	3,390.00	92.64	247.50	-125.10	-0.04	215.00	3,175.00	31.75	3,143.25	1130.00	0.00	4,273.25	Salvador D.S
62	RUBEN GARCIA ESPINOZA	ASEADOR MUNICIPAL	GABR 750203UO9	3,474.30	95.30	256.67	-125.10	-0.07	226.80	3,247.50	32.48	3,215.03	1158.10	0.00	4,373.13	Ruben Garcia E
47	TRINIDAD DAVID PARRA	ASEADOR MUNICIPAL	DAPT 7706309K5	3,511.95	96.50	260.77	-107.37	-0.10	249.80	3,262.15	32.62	3,229.53	1170.65	0.00	4,400.18	Trinidad David Lopez
49	RODOLFO VAZQUEZ HERNANDEZ	ASEADOR MUNICIPAL	VAHR 730726GS4	3,512.55	96.52	260.83	-107.37	0.02	250.00	3,262.55	32.63	3,229.92	1170.85	0.00	4,400.77	Rodolfo Vazquez
55	MIGUEL ANGEL LOPEZ SANTANA	ASEADOR MUNICIPAL	LOSM 820709P40	3,512.55	96.52	260.83	-107.37	-0.18	249.80	3,262.75	32.63	3,230.12	1170.85	0.00	4,400.97	Miguel Lopez Santa
290	JOSE DE JESUS GARDUÑO FALCON	CHOFER DE ASFO PUBLICO	GAFJ 661231FK5	3,919.95	109.52	305.16	0.00	0.14	414.82	3,505.13	35.05	3,470.08	1306.65	0.38	4,776.35	Jose de Jesus
38	MOISES NAVARRO BARBOSA	CHOFER MUNICIPAL	NABM 570918LZ2	3,407.85	93.17	249.44	-125.10	-0.11	217.40	3,190.45	31.90	3,158.55	1135.95	0.00	4,294.50	Moises Navarro
100	ABEL DAVID PARRA	CHOFER	DAPA7312204E5	3,512.55	96.52	260.83	-107.37	0.02	250.00	3,262.55	32.63	3,229.92	1170.85	0.00	4,400.77	AB David Parra
56	ROBERTO REYES GUIZAR MARTINEZ	ASEADOR MUNICIPAL	GUMR640106D80	3,440.85	94.24	253.03	-125.10	-0.17	222.00	3,218.85	0.00	3,218.85	1146.95	0.00	4,365.80	Roberto Reyes
381	MANUEL VELASCO RUELAS	ASEADOR MUNICIPAL	VERM730720SP7	2,703.75	73.89	172.84	-145.38	0.05	101.40	2,602.35	26.02	2,576.33	901.25	0.00	3,477.58	Manuel Velasco Ruelas
48	JOSE LUIS BIORATO RAMIREZ	ASEADOR MUNICIPAL	BIRJ760721JT5	3,403.80	93.05	249.00	-125.10	0.05	217.00	3,186.80	31.87	3,154.93	1134.60	0.00	4,289.53	Jose Luis Biorato
429	SALVADOR GARDUÑO TEXON	ASEADOR MUNICIPAL	GARS910905JW9	3,684.90	102.02	279.59	0.00	-0.01	381.60	3,303.30	0.00	3,303.30	1228.30	0.00	4,531.60	Salvador Garduño
103	CARLOS ADRIAN RUELAS ZAMORA	AUXILIAR OBRAS PUBLICAS	RUZC 841104EC1	5,742.60	167.73	594.71	0.00	0.07	762.51	4,980.09	49.80	4,930.29	1914.20	109.49	6,735.00	Carlos Adrian Ruelas
377	AARON MARTINEZ GUZMAN	AUXILIAR OBRAS PUBLICAS	MAGA890814A18	4,840.95	138.94	435.22	0.00	0.17	574.33	4,266.62	42.67	4,223.95	1613.65	49.67	5,787.98	Aaron
39	BENJAMIN CORONA FIGUEROA	OPERADOR RETROEXCAVADORA	COFB 6012277I3	5,752.80	0.00	596.54	0.00	-0.04	596.50	5,156.30	51.56	5,104.74	1917.60	110.10	6,912.24	Benjamin Corona
40	RAFAEL GONZALEZ FLORES	OPERADOR RETROEXCAVADORA	GOFR 7910263C4	5,169.45	149.44	492.00	0.00	0.10	641.54	4,527.91	45.28	4,482.63	1723.15	75.26	6,130.52	Rafael Gonzalez
395	VICTOR FRANCO GARCIA	ENCARGADO DE SEPARACION	FAGV6503039X4	5,150.10	148.82	488.53	0.00	-0.05	637.30	4,512.80	0.00	4,512.80	1716.70	74.10	6,155.40	Victor Franco Garcia
			TOTAL	77,119.65	2,000.57	6,440.78	-1,200.36	-0.39	7,240.60	69,879.05	588.44	69,290.61	25,706.55	488.00	94,509.16	

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415	CRISTIAN JORDAN CASTRUITA PUENTES	OFICIAL DE PROTECCION CIVIL	CAPC950131MLA	5,460.00	158.71	544.07	0.00	0.09	702.87	4,757.13	0.00	4,757.13	1,820.00	92.61	6,484.52	<i>[Signature]</i>
321	ANTONIO DE JESUS HERNANDEZ LARA	OFICIAL DE PROTECCION CIVIL	HELA890321NU7	4,466.55	126.98	375.32	0.00	0.00	502.30	3,964.25	0.00	3,964.25	1,488.85	29.70	5,423.40	<i>[Signature]</i>
416	RAUL ODIN RUELAS PUENTES	OFICIAL DE PROTECCION CIVIL	RUPR9003113K4	3,628.35	100.22	273.43	-107.37	0.12	266.40	3,361.95	0.00	3,361.95	1,209.45	0.00	4,571.40	<i>[Signature]</i>
417	JUAN EDGAR VELASCO ZEPEDA	OFICIAL DE PROTECCION CIVIL	VEZJ930108589	3,628.35	100.22	166.06	0.00	-0.08	266.20	3,362.15	0.00	3,362.15	1,209.45	0.00	4,571.60	<i>[Signature]</i>
TOTAL				17,183.25	486.13	1,358.88	-107.37	0.13	1,737.77	15,445.48	0.00	15,445.48	5,727.75	122.31	21,050.92	

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66	ROBERTO GARCIA MICHEL	MEDICO MUNICIPAL	GAMR600525J53	2,233.20	0.00	130.14	0.00	0.06	130.20	2,103.00	0.00	2,103.00	744.40	0.00	2,847.40	
419	CESAR ALBERTO VALERA PARRA	DIRECTOR SERVICIOS MEDICOS	VAPC880314T70	8,487.15	255.38	1,174.64	0.00	-0.14	1,429.88	7,057.27	0.00	7,057.27	2,829.05	325.92	9,560.40	
324	AURELIANO SOLIS MACIAS	VELADOR RASTRO MUNICIPAL	SOMA480908714	1,759.16	0.00	99.80	-188.71	-0.14	-89.05	1,848.21	0.00	1,848.21	586.39	0.00	2,434.60	A.S.M.
434	ASSAEL ALEXIS MORENO NAVARRO	GUARDA RASTRO MUNICIPAL	MONA991109	3,342.31	91.31	242.31	-125.10	0.09	208.61	3,133.70	31.34	3,102.36	1,114.10	0.00	4,216.46	
356	ALMA ROSA URIBE DIAZ	AUXILIAE REGISTRO CIVIL	UIDA800314TE9	4,985.40	143.55	459.02	0.00	-0.15	602.42	4,382.98	43.83	4,339.15	1,661.80	57.38	5,943.57	
37	HIBAN ENRIQUE RODRIGUEZ CHAVEZ	VALUADOR MUNICIPAL	ROCH750919789	5,443.05	158.17	541.03	0.00	0.00	699.20	4,743.85	47.44	4,696.41	1,814.35	91.60	6,419.16	
43	DAVID JAVIER GONZALEZ GOMEZ	CHOFER MUNICIPAL	GOGD720801UB7	6,660.00	197.03	784.36	0.00	-0.02	981.37	5,678.63	56.79	5,621.84	2,220.00	195.83	7,645.01	
320	IVAN VELASCO MARES	JUEZ	VEMI861215HT6	6,188.10	181.94	683.56	0.00	0.07	865.57	5,322.53	53.23	5,269.30	2,062.70	162.23	7,169.77	
82	JUAN ANTONIO GARCIA MONTELONGO	AUXILIAR JURIDICO	GAMJ880925OM6	5,179.50	149.75	493.80	0.00	0.00	643.55	4,535.95	45.36	4,490.59	863.25	0.00	5,353.84	
353	JESUS AGUILAR DIAZ	MECANICO MUNICIPAL	AUDJ760228P19	4,200.00	118.46	335.63	0.00	-0.02	454.07	3,745.93	0.00	3,745.93	1,400.00	10.53	5,135.40	
437	PEDRO LOMELI RAMIREZ	AUXILIAR JARDINERO	LORP880712U48	1,848.30	0.00	105.50	-188.71	-0.09	-83.30	1,931.60	0.00	1,931.60	0.00	0.00	1,931.60	Pedro L.R.
436	CARLOS GÓMEZ MARTÍNEZ	AUXILIAR JARDINERO	GOMC720606AG7	3,000.00	81.97	59.69	0.00	-0.06	141.60	2,858.40	0.00	2,858.40	0.00	0.00	2,858.40	Carlos Gomez M.
				63,326.17	1,377.56	5,109.48	-502.52	-0.40	5,984.12	47,342.05	277.98	47,064.07	15,296.04	843.49	61,516.62	

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ESTE DOCUMENTO FORMA PARTE DE LA CUENTA DETALLADA DEL H. AY. DE EL LIMON, JALISCO. ADMON. 2018-2021

AYUNTAMIENTO CONSTITUCIONAL DE EL LIMON, JALISCO
NOMINA DEL 16 DE NOVIEMBRE DE 2020 09 DE NOVIEMBRE DE 2020

1,358

CLAVE	NOMBRE DEL EMPLEADO	CARGO	R.F.C.	SUELDO	I.M.S.S.	I.S.P.T.	SUBSIDIO AL EMPLEO	AJUSTE NETO	TOTAL DE DEDUCCIONES	NETO A PAGAR	MENOS CUOTA SINDICAL	TOTAL A PAGAR	PRIMA VACACIONAL 2020	ISR ART 142	NETO A PAGAR	FIRMA DEL EMPLEADO
357	PUNTES AGUILAR JEZLIA GUADALUPE	SECRETARIA AGUA POTABLE	PUAJ881020B11	4,032.75	113.12	317.43	0.00	-0.02	430.53	3,602.22	36.02	3,566.20	1,344.25	4.47	4,905.98	
406	JESUS QUILES NAVARRO	AUXILIAR FONTANERO	QUNJ831106KW5	3,144.30	85.93	220.77	-125.10	0.00	181.60	2,962.70	29.63	2,933.07	1,048.10	0.00	3,981.17	Jesus Quiles
291	NOE ESTANISLAO QUILES GARCIA	AUXILIAR DE FONTANERO	QUGN830911D47	4,276.80	120.92	344.96	0.00	0.00	465.88	3,810.92	38.11	3,772.81	1,425.60	13.32	5,185.09	Noe E. Quiles G.
28	JOSE COVARRUBIAS GONZALEZ	FONTANERO DE LA CIENEGA	COGJ570501QM7	4,276.65	120.92	344.93	0.00	0.04	465.89	3,810.76	38.11	3,772.65	1,425.55	13.31	5,184.89	Jose Covarrubias
280	SALOMON PUEBLA GONZALEZ	FONTANERO SAN JUAN	PUGS6205061C4	3,844.05	107.12	296.90	0.00	-0.02	404.00	3,440.05	34.40	3,405.65	1,281.35	0.00	4,687.00	Salomon Puebla
29	RAFAEL RAMOS MENESES	FONTANERO DEL PALMAR	RAMR620501NT4	2,798.55	76.49	183.15	-145.38	-0.06	114.20	2,684.35	0.00	2,684.35	932.85	0.00	3,617.20	Rafael Ramos
50	FRANCISCO GUTIERREZ RUELAS	AUXILIAR FONTANERO	GURF601203AE7	3,299.55	90.17	237.66	-125.10	0.07	202.80	3,096.75	30.97	3,065.78	1,099.85	0.00	4,165.63	Francisco Gutierrez
TOTAL				25,672.65	714.67	1,945.80	-395.58	0.01	2,264.90	23,407.75	207.23	23,200.52	8,557.55	31.10	31,726.97	

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AYUNTAMIENTO CONSTITUCIONAL EL LIMON, JALISCO
NOMINA DEL 16 DE NOVIEMBRE DE 2020 AL 30 DE NOVIEMBRE DE 2020

1,358

CLAVE	NOMBRE DEL EMPLEADO	CARGO	R.F.C.	SUELDO	I.M.S.S.	I.S.P.T.	SUBSIDIO AL EMPLEO	AJUSTE NETO	TOTAL DE DEDUCCIONES	NETO A PAGAR	MENOS CUOTA SINDICAL	TOTAL A PAGAR	PRIMA VACACIONAL 2020	ISR ART 142	NETO A PAGAR	FIRMA DEL EMPLEADO
71	JOSÉ DE JESUS VIZCAINO ROJAS	COMANDANTE SEG. PUBLICA	VIRI740405767	8,058.90	241.68	1,083.16	0.00	0.13	1,324.97	6,733.93	0.00	6,733.93	2,686.30	295.43	9,124.80	<i>ECR</i>
74	LUZ MARIA FLORES DE DIOS	OFICIAL DE BARANDILLA	FODL7205295Q9	5,155.80	148.99	489.56	0.00	0.01	638.56	4,517.24	0.00	4,517.24	1,718.60	74.44	6,161.40	<i>Luz Maria Flores de Dios</i>
75	RUBEN CESAR PARTIDA RODRIGUEZ	POLICIA DE LINEA	PARR690228J47	5,181.00	149.80	494.07	0.00	-0.01	643.86	4,537.14	0.00	4,537.14	1,727.00	75.94	6,188.20	<i>Ruben Cesar Partida Rodriguez</i>
394	CLAUDIA KARINA PELAYO LOPEZ	POLICIA DE LINEA	PELC84042897A	4,658.25	133.10	405.99	0.00	-0.02	539.07	4,119.18	0.00	4,119.18	1,552.75	39.93	5,632.00	<i>Karina Pelayo Lopez</i>
76	RUFINO CARRILLO RODRIGUEZ	POLICIA DE LINEA	CARR630719Q3A	4,873.50	139.98	440.43	0.00	-0.02	580.39	4,293.11	0.00	4,293.11	1,624.50	51.41	5,866.20	<i>Rufino Carrillo Rodriguez</i>
406	J. CONCEPCION DAVID SANTOS	POLICIA DE LINEA	DAS1711007123	4,480.50	127.42	377.55	0.00	-0.07	504.90	3,975.60	0.00	3,975.60	1,493.50	30.45	5,438.65	<i>J. Concepcion David Santos</i>
TOTAL				32,407.95	940.97	3,290.76	0.00	0.02	4,231.75	28,176.20	0.00	28,176.20	10,802.65	567.60	38,411.25	

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PARTE DE LA CUENTA
DETALLADA DEL H. AYTO.
DE EL LIMON, JAL.
ADMON. 2018-2021