CONTPAQi
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# GURIDAD PUBLICA Y PROTECCION CIVIL

Reg Pat IMSS: 00000000001
RFC: MTU -850101-G74
Fecha: 25/Nov/2026
Hora: 13:05:42:296



## ones, deducciones y obligaciones

## cenal del 01/01/2016 al 31/12/2016

| Código | Empleado / Concepto | Percepciones | Perc. Gravada | Perc. Exenta | Perc. Otros | Deducciones | Obligaciones |
|---|---|---|---|---|---|---|---|
| **Departamento 1 PROTECCION CIVIL Y BOMBEROS** | | | | | | | |
| 0 | ANGULO FLORES HECTOR FRA | | Días: | 366.00 | | | |
| 1 | Sueldo | 87179.04 | 87179.04 | 0.00 | 0.00 | 0 | 0 |
| 24 | Aguinaldo | 12108.2 | 9917 | 2191.2 | 0.00 | 0 | 0 |
| 43 | I.S.R. Art174 | 0 | 0 | 0 | 0 | 1504.1 | 0 |
| 99 | Ajuste al neto | 0 | 0 | 0 | 0 | -0.17 | 0 |
| 177 | Aportación a pensi | 0 | 0 | 0 | 0 | 10025.52 | 0 |
| 178 | Ptmos Pensiones | 0 | 0 | 0 | 0 | 33900.75 | 0 |
| 186 | I.S.R. (mensual)_ | 0 | 0 | 0 | 0 | 3639.24 | 0 |
| Total | | 99287.24 | 97096.04 | 2191.2 | 0.00 | 49069.44 | 0.00 |
| 1 | ALCARAZ CARDENAS MIGUEL A | | Días: | 366.00 | | | |
| 1 | Sueldo | 127558.08 | 127558.08 | 0.00 | 0.00 | 0 | 0 |
| 24 | Aguinaldo | 17716.4 | 15525.2 | 2191.2 | 0.00 | 0 | 0 |
| 43 | I.S.R. Art174 | 0 | 0 | 0 | 0 | 3316.18 | 0 |
| 99 | Ajuste al neto | 0 | 0 | 0 | 0 | 0.10 | 0 |
| 181 | Ptamo. FOMEPAD | 0 | 0 | 0 | 0 | 28902.6 | 0 |
| 186 | I.S.R. (mensual)_ | 0 | 0 | 0 | 0 | 11642.4 | 0 |
| Total | | 145274.48 | 143083.28 | 2191.2 | 0.00 | 43861.28 | 0.00 |
| 2 | CASILLAS HINOJOSA EDGAR LI | | Días: | 366.00 | | | |
| 1 | Sueldo | 94034.4 | 94034.4 | 0.00 | 0.00 | 0 | 0 |
| 24 | Aguinaldo | 13060.32 | 10869.12 | 2191.2 | 0.00 | 0 | 0 |
| 43 | I.S.R. Art174 | 0 | 0 | 0 | 0 | 1771.29 | 0 |
| 99 | Ajuste al neto | 0 | 0 | 0 | 0 | -0.06 | 0 |
| 177 | Aportación a pensi | 0 | 0 | 0 | 0 | 10814.16 | 0 |
| 178 | Ptmos Pensiones | 0 | 0 | 0 | 0 | 30807 | 0 |

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|---|---|---|---|---|---|---|---|
| 179 | Ptmo.Tesoreria | 0 | 0 | 0 | 0 | 6500 | 0 |
| 186 | I.S.R. (mensual)_ | 0 | 0 | 0 | 0 | 6651.33 | 0 |
| | | | | | | | |
| Total | | 107094.72 | 104903.52 | 2191.2 | 0.00 | 56543.72 | 0.00 |
| | | | | | | | |
| 4 | CHAVEZ VIDAL OSVALDO GAS | | Días: | 365.00 | | | |
| 1 | Sueldo | 93773.19 | 93773.19 | 0.00 | 0.00 | 0 | 0 |
| 4 | Horas extras | 1000 | 1000 | 0.00 | 0.00 | 0 | 0 |
| 24 | Aguinaldo | 13024.64 | 10833.44 | 2191.2 | 0.00 | 0 | 0 |
| 43 | I.S.R. Art174 | 0 | 0 | 0 | 0 | 1764.89 | 0 |
| 99 | Ajuste al neto | 0 | 0 | 0 | 0 | -0.12 | 0 |
| 177 | Aportación a pensi | 0 | 0 | 0 | 0 | 10814.16 | 0 |
| 178 | Ptmos Pensiones | 0 | 0 | 0 | 0 | 31062 | 0 |
| 179 | Ptmo.Tesoreria | 0 | 0 | 0 | 0 | 3700 | 0 |
| 183 | Seguro Metlife | 0 | 0 | 0 | 0 | 600.00 | 0 |
| 186 | I.S.R. (mensual)_ | 0 | 0 | 0 | 0 | 6617.9 | 0 |
| | | | | | | | |
| Total | | 107797.83 | 105606.63 | 2191.2 | 0.00 | 54558.83 | 0.00 |
| | | | | | | | |
| 5 | CORTES MUNGUIA JAVIER | | Días: | 366.00 | | | |
| 1 | Sueldo | 87179.04 | 87179.04 | 0.00 | 0.00 | 0 | 0 |
| 24 | Aguinaldo | 12108.2 | 9917 | 2191.2 | 0.00 | 0 | 0 |
| 43 | I.S.R. Art174 | 0 | 0 | 0 | 0 | 1504.1 | 0 |
| 99 | Ajuste al neto | 0 | 0 | 0 | 0 | -0.02 | 0 |
| 177 | Aportación a pensi | 0 | 0 | 0 | 0 | 10025.52 | 0 |
| 186 | I.S.R. (mensual)_ | 0 | 0 | 0 | 0 | 3639.24 | 0 |
| | | | | | | | |
| Total | | 99287.24 | 97096.04 | 2191.2 | 0.00 | 15168.84 | 0.00 |
| | | | | | | | |
| 6 | PRECIADO JACOBO CHRISTIAN | | Días: | 366.00 | | | |
| 1 | Sueldo | 94438.56 | 94438.56 | 0.00 | 0.00 | 0 | 0 |
| 24 | Aguinaldo | 13116.48 | 10925.28 | 2191.2 | 0.00 | 0 | 0 |
| 43 | I.S.R. Art174 | 0 | 0 | 0 | 0 | 1789.12 | 0 |
| 99 | Ajuste al neto | 0 | 0 | 0 | 0 | -0.12 | 0 |
| 177 | Aportación a pensi | 0 | 0 | 0 | 0 | 10860.48 | 0 |
| 186 | I.S.R. (mensual)_ | 0 | 0 | 0 | 0 | 6704.76 | 0 |
| | | | | | | | |
| Total | | 107555.04 | 105363.84 | 2191.2 | 0.00 | 19354.24 | 0.00 |
| | | | | | | | |
| 9 | GONZALEZ MENDOZA LUIS GE | | Días: | 366.00 | | | |
| 1 | Sueldo | 126161.67 | 126161.67 | 0.00 | 0.00 | 0 | 0 |
| 24 | Aguinaldo | 17716.5 | 15525.3 | 2191.2 | 0.00 | 0 | 0 |
| 43 | I.S.R. Art174 | 0 | 0 | 0 | 0 | 3316.2 | 0 |
| 99 | Ajuste al neto | 0 | 0 | 0 | 0 | 0.19 | 0 |
| 177 | Aportación a pensi | 0 | 0 | 0 | 0 | 14508.65 | 0 |
| 178 | Ptmos Pensiones | 0 | 0 | 0 | 0 | 17091.66 | 0 |
| 186 | I.S.R. (mensual)_ | 0 | 0 | 0 | 0 | 11440.87 | 0 |

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|---|---|---|---|---|---|---|---|
| Total | | 143878.17 | 141686.97 | 2191.2 | 0.00 | 46357.57 | 0.00 |
| | | | | | | | |
| 10 | GUZMAN FLORES JUAN MANUE | | Días: | 366.00 | | | |
| 1 | Sueldo | 94034.4 | 94034.4 | 0.00 | 0.00 | 0 | 0 |
| 24 | Aguinaldo | 13060.32 | 10869.12 | 2191.2 | 0.00 | 0 | 0 |
| 43 | I.S.R. Art174 | 0 | 0 | 0 | 0 | 1771.29 | 0 |
| 99 | Ajuste al neto | 0 | 0 | 0 | 0 | -0.06 | 0 |
| 177 | Aportación a pensi | 0 | 0 | 0 | 0 | 10814.16 | 0 |
| 178 | Ptmos Pensiones | 0 | 0 | 0 | 0 | 20348 | 0 |
| 186 | I.S.R. (mensual)_ | 0 | 0 | 0 | 0 | 6651.33 | 0 |
| | | | | | | | |
| Total | | 107094.72 | 104903.52 | 2191.2 | 0.00 | 39584.72 | 0.00 |
| | | | | | | | |
| 11 | LICEA CEBALLOS CARLOS FEL | | Días: | 366.00 | | | |
| 1 | Sueldo | 72644.88 | 72644.88 | 0.00 | 0.00 | 0 | 0 |
| 4 | Horas extras | 400.00 | 400.00 | 0.00 | 0.00 | 0 | 0 |
| 24 | Aguinaldo | 10089.56 | 7898.36 | 2191.2 | 0.00 | 0 | 0 |
| 43 | I.S.R. Art174 | 0 | 0 | 0 | 0 | 859.34 | 0 |
| 99 | Ajuste al neto | 0 | 0 | 0 | 0 | -0.12 | 0 |
| 177 | Aportación a pensi | 0 | 0 | 0 | 0 | 8354.16 | 0 |
| 186 | I.S.R. (mensual)_ | 0 | 0 | 0 | 0 | 1582.26 | 0 |
| | | | | | | | |
| Total | | 83134.44 | 80943.24 | 2191.2 | 0.00 | 10795.64 | 0.00 |
| | | | | | | | |
| 12 | MARTINEZ CARRILLO MANUEL | | Días: | 366.00 | | | |
| 1 | Sueldo | 72644.88 | 72644.88 | 0.00 | 0.00 | 0 | 0 |
| 24 | Aguinaldo | 10089.56 | 7898.36 | 2191.2 | 0.00 | 0 | 0 |
| 43 | I.S.R. Art174 | 0 | 0 | 0 | 0 | 859.34 | 0 |
| 99 | Ajuste al neto | 0 | 0 | 0 | 0 | 0.08 | 0 |
| 177 | Aportación a pensi | 0 | 0 | 0 | 0 | 8354.16 | 0 |
| 178 | Ptmos Pensiones | 0 | 0 | 0 | 0 | 17115 | 0 |
| 180 | Descuento pago d | 0 | 0 | 0 | 0 | 1000 | 0 |
| 186 | I.S.R. (mensual)_ | 0 | 0 | 0 | 0 | 1582.26 | 0 |
| | | | | | | | |
| Total | | 82734.44 | 80543.24 | 2191.2 | 0.00 | 28910.84 | 0.00 |
| | | | | | | | |
| 13 | MARTINEZ VAZQUEZ AURELIO | | Días: | 366.00 | | | |
| 1 | Sueldo | 72644.88 | 72644.88 | 0.00 | 0.00 | 0 | 0 |
| 24 | Aguinaldo | 10089.56 | 7898.36 | 2191.2 | 0.00 | 0 | 0 |
| 43 | I.S.R. Art174 | 0 | 0 | 0 | 0 | 859.34 | 0 |
| 99 | Ajuste al neto | 0 | 0 | 0 | 0 | 0.08 | 0 |
| 177 | Aportación a pensi | 0 | 0 | 0 | 0 | 8354.16 | 0 |
| 178 | Ptmos Pensiones | 0 | 0 | 0 | 0 | 23304 | 0 |
| 186 | I.S.R. (mensual)_ | 0 | 0 | 0 | 0 | 1582.26 | 0 |
| | | | | | | | |
| Total | | 82734.44 | 80543.24 | 2191.2 | 0.00 | 34099.84 | 0.00 |

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|---|---|---|---|---|---|---|---|
| 14 | MORAN VARGAS RAUL CESARI | | Días: | 366.00 | | | |
| 1 | Sueldo | 79911.84 | 79911.84 | 0.00 | 0.00 | 0 | 0 |
| 24 | Aguinaldo | 11098.88 | 8907.68 | 2191.2 | 0.00 | 0 | 0 |
| 43 | I.S.R. Art174 | 0 | 0 | 0 | 0 | 970.33 | 0 |
| 99 | Ajuste al neto | 0 | 0 | 0 | 0 | 0.02 | 0 |
| 177 | Aportación a pensi | 0 | 0 | 0 | 0 | 9190.08 | 0 |
| 186 | I.S.R. (mensual)_ | 0 | 0 | 0 | 0 | 2635.89 | 0 |
| | | | | | | | |
| Total | | 91010.72 | 88819.52 | 2191.2 | 0.00 | 12796.32 | 0.00 |
| | | | | | | | |
| 15 | RAMOS GARCIA JUAN | | Días: | 366.00 | | | |
| 1 | Sueldo | 87179.04 | 87179.04 | 0.00 | 0.00 | 0 | 0 |
| 24 | Aguinaldo | 12108.2 | 9917 | 2191.2 | 0.00 | 0 | 0 |
| 43 | I.S.R. Art174 | 0 | 0 | 0 | 0 | 1504.1 | 0 |
| 99 | Ajuste al neto | 0 | 0 | 0 | 0 | -0.07 | 0 |
| 177 | Aportación a pensi | 0 | 0 | 0 | 0 | 10025.52 | 0 |
| 178 | Ptmos Pensiones | 0 | 0 | 0 | 0 | 33128 | 0 |
| 181 | Ptamo. FOMEPAD | 0 | 0 | 0 | 0 | 3088.05 | 0 |
| 186 | I.S.R. (mensual)_ | 0 | 0 | 0 | 0 | 3639.24 | 0 |
| | | | | | | | |
| Total | | 99287.24 | 97096.04 | 2191.2 | 0.00 | 51384.84 | 0.00 |
| | | | | | | | |
| 16 | ROSALES MORA JAIME ERNES | | Días: | 362.00 | | | |
| 1 | Sueldo | 92989.57 | 92989.57 | 0.00 | 0.00 | 0 | 0 |
| 24 | Aguinaldo | 12953.27 | 10762.07 | 2191.2 | 0.00 | 0 | 0 |
| 43 | I.S.R. Art174 | 0 | 0 | 0 | 0 | 1752.1 | 0 |
| 99 | Ajuste al neto | 0 | 0 | 0 | 0 | 0.16 | 0 |
| 177 | Aportación a pensi | 0 | 0 | 0 | 0 | 10814.16 | 0 |
| 178 | Ptmos Pensiones | 0 | 0 | 0 | 0 | 28043 | 0 |
| 186 | I.S.R. (mensual)_ | 0 | 0 | 0 | 0 | 6393.82 | 0 |
| | | | | | | | |
| Total | | 105942.84 | 103751.64 | 2191.2 | 0.00 | 47003.24 | 0.00 |
| | | | | | | | |
| 17 | SANCHEZ CHAVEZ JUAN RAMO | | Días: | 366.00 | | | |
| 1 | Sueldo | 87179.04 | 87179.04 | 0.00 | 0.00 | 0 | 0 |
| 24 | Aguinaldo | 12108.2 | 9917 | 2191.2 | 0.00 | 0 | 0 |
| 43 | I.S.R. Art174 | 0 | 0 | 0 | 0 | 1504.1 | 0 |
| 99 | Ajuste al neto | 0 | 0 | 0 | 0 | 0.02 | 0 |
| 177 | Aportación a pensi | 0 | 0 | 0 | 0 | 10025.52 | 0 |
| 178 | Ptmos Pensiones | 0 | 0 | 0 | 0 | 28558 | 0 |
| 181 | Ptamo. FOMEPAD | 0 | 0 | 0 | 0 | 3292 | 0 |
| 183 | Seguro Metlife | 0 | 0 | 0 | 0 | 591.76 | 0 |
| 186 | I.S.R. (mensual)_ | 0 | 0 | 0 | 0 | 3639.24 | 0 |
| | | | | | | | |
| Total | | 99287.24 | 97096.04 | 2191.2 | 0.00 | 47610.64 | 0.00 |
| | | | | | | | |
| 21 | MIRANDA MORAN JOSUE ITAM | | Días: | 366.00 | | | |

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|---|---|---|---|---|---|---|---|
| 1 | Sueldo | 72644.88 | 72644.88 | 0.00 | 0.00 | 0 | 0 |
| 24 | Aguinaldo | 10089.56 | 7898.36 | 2191.2 | 0.00 | 0 | 0 |
| 43 | I.S.R. Art174 | 0 | 0 | 0 | 0 | 859.34 | 0 |
| 99 | Ajuste al neto | 0 | 0 | 0 | 0 | 0.12 | 0 |
| 181 | Ptamo. FOMEPAD | 0 | 0 | 0 | 0 | 16107.52 | 0 |
| 186 | I.S.R. (mensual)_ | 0 | 0 | 0 | 0 | 1582.26 | 0 |
| | | | | | | | |
| Total | | 82734.44 | 80543.24 | 2191.2 | 0.00 | 18549.24 | 0.00 |
| | | | | | | | |
| 22 | MATA VAZQUEZ JUAN JOSE | | Días: | 363.00 | | | |
| 1 | Sueldo | 72039.5 | 72039.5 | 0.00 | 0.00 | 0 | 0 |
| 24 | Aguinaldo | 10006.86 | 7815.66 | 2191.2 | 0.00 | 0 | 0 |
| 39 | Subsidio al Emple | 0 | 0 | 0 | 0 | -0.88 | 0 |
| 43 | I.S.R. Art174 | 0 | 0 | 0 | 0 | 850.34 | 0 |
| 99 | Ajuste al neto | 0 | 0 | 0 | 0 | -0.03 | 0 |
| 186 | I.S.R. (mensual)_ | 0 | 0 | 0 | 0 | 1518.33 | 0 |
| | | | | | | | |
| Total | | 82046.36 | 79855.16 | 2191.2 | 0.00 | 2367.76 | 0.00 |
| | | | | | | | |
| 138 | ARIAS TORRES EDGAR | | Días: | 366.00 | | | |
| 1 | Sueldo | 93975.42 | 93975.42 | 0.00 | 0.00 | 0 | 0 |
| 4 | Horas extras | 2600 | 2600 | 0.00 | 0.00 | 0 | 0 |
| 24 | Aguinaldo | 14416.5 | 12225.3 | 2191.2 | 0.00 | 0 | 0 |
| 43 | I.S.R. Art174 | 0 | 0 | 0 | 0 | 2190.77 | 0 |
| 99 | Ajuste al neto | 0 | 0 | 0 | 0 | -0.13 | 0 |
| 179 | Ptmo.Tesoreria | 0 | 0 | 0 | 0 | 5000 | 0 |
| 181 | Ptamo. FOMEPAD | 0 | 0 | 0 | 0 | 28199 | 0 |
| 186 | I.S.R. (mensual)_ | 0 | 0 | 0 | 0 | 5792.88 | 0 |
| | | | | | | | |
| Total | | 110991.92 | 108800.72 | 2191.2 | 0.00 | 41182.52 | 0.00 |
| | | | | | | | |
| 458 | MARTINEZ VEGA ABIGAIL | | Días: | 362.00 | | | |
| 1 | Sueldo | 71837.71 | 71837.71 | 0.00 | 0.00 | 0 | 0 |
| 24 | Aguinaldo | 9979.29 | 7788.09 | 2191.2 | 0.00 | 0 | 0 |
| 39 | Subsidio al Emple | 0 | 0 | 0 | 0 | -0.88 | 0 |
| 43 | I.S.R. Art174 | 0 | 0 | 0 | 0 | 847.34 | 0 |
| 99 | Ajuste al neto | 0 | 0 | 0 | 0 | 0.04 | 0 |
| 180 | Descuento pago d | 0 | 0 | 0 | 0 | 700.00 | 0 |
| 181 | Ptamo. FOMEPAD | 0 | 0 | 0 | 0 | 6022.72 | 0 |
| 186 | I.S.R. (mensual)_ | 0 | 0 | 0 | 0 | 1484.78 | 0 |
| | | | | | | | |
| Total | | 81817 | 79625.8 | 2191.2 | 0.00 | 9054 | 0.00 |
| | | | | | | | |
| 463 | VELASCO CASTRO JOSUE DAM | | Días: | 92.00 | | | |
| 1 | Sueldo | 18766.47 | 18766.47 | 0.00 | 0.00 | 0 | 0 |
| 24 | Aguinaldo | 4438.3 | 2247.1 | 2191.2 | 0.00 | 0 | 0 |
| 39 | Subsidio al Emple | 0 | 0 | 0 | 0 | -3880.18 | 0 |

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|---|---|---|---|---|---|---|---|
| 43 | I.S.R. Art174 | 0 | 0 | 0 | 0 | 244.48 | 0 |
| 99 | Ajuste al neto | 0 | 0 | 0 | 0 | -0.13 | 0 |
| 179 | Ptmo.Tesoreria | 0 | 0 | 0 | 0 | 2000 | 0 |
| | | | | | | | |
| Total | | 23204.77 | 21013.57 | 2191.2 | 0.00 | -1635.83 | 0.00 |
| | | | | | | | |
| 488 | MARTINEZ RODRIGUEZ ANA KA | | Días: | 366.00 | | | |
| 1 | Sueldo | 72644.88 | 72644.88 | 0.00 | 0.00 | 0 | 0 |
| 24 | Aguinaldo | 10089.56 | 7898.36 | 2191.2 | 0.00 | 0 | 0 |
| 43 | I.S.R. Art174 | 0 | 0 | 0 | 0 | 859.34 | 0 |
| 89 | '2% Fondo retiro S | 0 | 0 | 0 | 0 | 0 | 1536.24 |
| 90 | '2% Impuesto esta | 0 | 0 | 0 | 0 | 0 | 1452.96 |
| 93 | Riesgo de trabajo | 0 | 0 | 0 | 0 | 0 | 4608.65 |
| 96 | I.M.S.S. empresa | 0 | 0 | 0 | 0 | 0 | 10561.26 |
| 97 | Infonavit empresa | 0 | 0 | 0 | 0 | 0 | 3840.53 |
| 98 | Guarderia I.M.S.S. | 0 | 0 | 0 | 0 | 0 | 768.12 |
| 99 | Ajuste al neto | 0 | 0 | 0 | 0 | 0.04 | 0 |
| 186 | I.S.R. (mensual)_ | 0 | 0 | 0 | 0 | 1582.26 | 0 |
| | | | | | | | |
| Total | | 82734.44 | 80543.24 | 2191.2 | 0.00 | 2441.64 | 22767.76 |
| | | | | | | | |
| 493 | ORTIZ MARTINEZ RODRIGO | | Días: | 366.00 | | | |
| 1 | Sueldo | 72644.88 | 72644.88 | 0.00 | 0.00 | 0 | 0 |
| 24 | Aguinaldo | 10089.56 | 7898.36 | 2191.2 | 0.00 | 0 | 0 |
| 43 | I.S.R. Art174 | 0 | 0 | 0 | 0 | 859.34 | 0 |
| 99 | Ajuste al neto | 0 | 0 | 0 | 0 | 0.04 | 0 |
| 186 | I.S.R. (mensual)_ | 0 | 0 | 0 | 0 | 1582.26 | 0 |
| | | | | | | | |
| Total | | 82734.44 | 80543.24 | 2191.2 | 0.00 | 2441.64 | 0.00 |
| | | | | | | | |
| 494 | SANCHEZ MEJIA BRANDON EY | | Días: | 363.00 | | | |
| 1 | Sueldo | 72039.5 | 72039.5 | 0.00 | 0.00 | 0 | 0 |
| 24 | Aguinaldo | 10006.86 | 7815.66 | 2191.2 | 0.00 | 0 | 0 |
| 39 | Subsidio al Emple | 0 | 0 | 0 | 0 | -0.88 | 0 |
| 43 | I.S.R. Art174 | 0 | 0 | 0 | 0 | 850.34 | 0 |
| 99 | Ajuste al neto | 0 | 0 | 0 | 0 | -0.05 | 0 |
| 186 | I.S.R. (mensual)_ | 0 | 0 | 0 | 0 | 1502.35 | 0 |
| | | | | | | | |
| Total | | 82046.36 | 79855.16 | 2191.2 | 0.00 | 2351.76 | 0.00 |
| | | | | | | | |
| 531 | ISABELES FABIAN MA. MONICA | | Días: | 299.00 | | | |
| 1 | Sueldo | 59326.26 | 59326.26 | 0.00 | 0.00 | 0 | 0 |
| 24 | Aguinaldo | 8242.52 | 6051.32 | 2191.2 | 0.00 | 0 | 0 |
| 39 | Subsidio al Emple | 0 | 0 | 0 | 0 | -960.84 | 0 |
| 43 | I.S.R. Art174 | 0 | 0 | 0 | 0 | 658.38 | 0 |
| 99 | Ajuste al neto | 0 | 0 | 0 | 0 | 0.08 | 0 |
| 186 | I.S.R. (mensual)_ | 0 | 0 | 0 | 0 | 1150.56 | 0 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Total | | 67568.78 | 65377.58 | 2191.2 | 0.00 | 848.18 | 0.00 |
| | | | | | | | |
| 532 | SOLTERO REYES JUAN PABLO | | Días: | 366.00 | | | |
| 1 | Sueldo | 72644.88 | 72644.88 | 0.00 | 0.00 | 0 | 0 |
| 24 | Aguinaldo | 10089.56 | 7898.36 | 2191.2 | 0.00 | 0 | 0 |
| 43 | I.S.R. Art174 | 0 | 0 | 0 | 0 | 859.34 | 0 |
| 99 | Ajuste al neto | 0 | 0 | 0 | 0 | 0.18 | 0 |
| 181 | Ptamo. FOMEPAD | 0 | 0 | 0 | 0 | 12506.66 | 0 |
| 186 | I.S.R. (mensual)_ | 0 | 0 | 0 | 0 | 1582.26 | 0 |
| | | | | | | | |
| Total | | 82734.44 | 80543.24 | 2191.2 | 0.00 | 14948.44 | 0.00 |
| | | | | | | | |
| 535 | CARDENAS MORAN VLADIMIR I | | Días: | 366.00 | | | |
| 1 | Sueldo | 72644.88 | 72644.88 | 0.00 | 0.00 | 0 | 0 |
| 24 | Aguinaldo | 10089.56 | 7898.36 | 2191.2 | 0.00 | 0 | 0 |
| 43 | I.S.R. Art174 | 0 | 0 | 0 | 0 | 859.34 | 0 |
| 99 | Ajuste al neto | 0 | 0 | 0 | 0 | 0.04 | 0 |
| 180 | Descuento pago d | 0 | 0 | 0 | 0 | 320.00 | 0 |
| 181 | Ptamo. FOMEPAD | 0 | 0 | 0 | 0 | 9284.6 | 0 |
| 186 | I.S.R. (mensual)_ | 0 | 0 | 0 | 0 | 1582.26 | 0 |
| | | | | | | | |
| Total | | 82734.44 | 80543.24 | 2191.2 | 0.00 | 12046.24 | 0.00 |
| | | | | | | | |
| 539 | REYES RIVAS ISMAEL GUADAL | | Días: | 194.00 | | | |
| 1 | Sueldo | 38743.68 | 38743.68 | 0.00 | 0.00 | 0 | 0 |
| 24 | Aguinaldo | 5458.25 | 3267.05 | 2191.2 | 0.00 | 0 | 0 |
| 39 | Subsidio al Emple | 0 | 0 | 0 | 0 | -2402.98 | 0 |
| 43 | I.S.R. Art174 | 0 | 0 | 0 | 0 | 355.46 | 0 |
| 99 | Ajuste al neto | 0 | 0 | 0 | 0 | 0.11 | 0 |
| 181 | Ptamo. FOMEPAD | 0 | 0 | 0 | 0 | 8879.58 | 0 |
| 186 | I.S.R. (mensual)_ | 0 | 0 | 0 | 0 | 511.36 | 0 |
| | | | | | | | |
| Total | | 44201.93 | 42010.73 | 2191.2 | 0.00 | 7343.53 | 0.00 |
| | | | | | | | |
| 576 | MELCHOR PRECIADO MARIA S | | Días: | 275.00 | | | |
| 1 | Sueldo | 43200 | 43200 | 0.00 | 0.00 | 0 | 0 |
| 24 | Aguinaldo | 6010.93 | 3819.73 | 2191.2 | 0.00 | 0 | 0 |
| 39 | Subsidio al Emple | 0 | 0 | 0 | 0 | -57.96 | 0 |
| 43 | I.S.R. Art174 | 0 | 0 | 0 | 0 | 415.59 | 0 |
| 99 | Ajuste al neto | 0 | 0 | 0 | 0 | 0.10 | 0 |
| | | | | | | | |
| Total | | 49210.93 | 47019.73 | 2191.2 | 0.00 | 357.73 | 0.00 |
| | | | | | | | |
| 577 | RAMOS GARCIA ALBERTO JOR | | Días: | 275.00 | | | |
| 1 | Sueldo | 54483.3 | 54483.3 | 0.00 | 0.00 | 0 | 0 |
| 4 | Horas extras | 2219.69 | 2219.69 | 0.00 | 0.00 | 0 | 0 |
| 24 | Aguinaldo | 7580.91 | 5389.71 | 2191.2 | 0.00 | 0 | 0 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| 43 | I.S.R. Art174 | 0 | 0 | 0 | 0 | 586.40 | 0 |
| 99 | Ajuste al neto | 0 | 0 | 0 | 0 | -0.02 | 0 |
| 181 | Ptamo. FOMEPAD | 0 | 0 | 0 | 0 | 7282.36 | 0 |
| 186 | I.S.R. (mensual)_ | 0 | 0 | 0 | 0 | 1150.56 | 0 |
| | | | | | | | |
| Total | | 64283.9 | 62092.7 | 2191.2 | 0.00 | 9019.3 | 0.00 |
| | | | | | | | |
| 582 | VALENCIA MARTINEZ ELENA M | | Días: | 122.00 | | | |
| 1 | Sueldo | 24214.8 | 24214.8 | 0.00 | 0.00 | 0 | 0 |
| 24 | Aguinaldo | 3363.17 | 1171.97 | 2191.2 | 0.00 | 0 | 0 |
| 43 | I.S.R. Art174 | 0 | 0 | 0 | 0 | 127.51 | 0 |
| 99 | Ajuste al neto | 0 | 0 | 0 | 0 | 0.10 | 0 |
| 186 | I.S.R. (mensual)_ | 0 | 0 | 0 | 0 | 511.36 | 0 |
| | | | | | | | |
| Total | | 27577.97 | 25386.77 | 2191.2 | 0.00 | 638.97 | 0.00 |
| | | | | | | | |
| 583 | SALCEDO AMAYA JORGE | | Días: | 122.00 | | | |
| 1 | Sueldo | 24214.8 | 24214.8 | 0.00 | 0.00 | 0 | 0 |
| 24 | Aguinaldo | 3363.17 | 1171.97 | 2191.2 | 0.00 | 0 | 0 |
| 43 | I.S.R. Art174 | 0 | 0 | 0 | 0 | 127.51 | 0 |
| 99 | Ajuste al neto | 0 | 0 | 0 | 0 | 0.10 | 0 |
| 183 | Seguro Metlife | 0 | 0 | 0 | 0 | 600.00 | 0 |
| 186 | I.S.R. (mensual)_ | 0 | 0 | 0 | 0 | 511.36 | 0 |
| | | | | | | | |
| Total | | 27577.97 | 25386.77 | 2191.2 | 0.00 | 1238.97 | 0.00 |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| **Total Depto.** | | **2635600.89** | **2567673.69** | **67927.2** | **0.00** | **680294.09** | **22767.76** |
| | | | | | | | |

**Departamento 2 SEGURIDAD PUBLICA MUNICIPAL**

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|---|---|---|---|---|---|---|---|
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| 27 | MONTES TORRES MARCO AN | | Días: | 366.00 | | | |
| 1 | Sueldo | 138760.08 | 138760.08 | 0.00 | 0.00 | 0 | 0 |
| 24 | Aguinaldo | 19272.24 | 17081.04 | 2191.2 | 0.00 | 0 | 0 |
| 43 | I.S.R. Art174 | 0 | 0 | 0 | 0 | 3648.51 | 0 |
| 99 | Ajuste al neto | 0 | 0 | 0 | 0 | 0.03 | 0 |
| 177 | Aportación a pensi | 0 | 0 | 0 | 0 | 15957.12 | 0 |
| 178 | Ptmos Pensiones | 0 | 0 | 0 | 0 | 44496 | 0 |
| 186 | I.S.R. (mensual)_ | 0 | 0 | 0 | 0 | 13616.46 | 0 |
| | | | | | | | |
| Total | | 158032.32 | 155841.12 | 2191.2 | 0.00 | 77718.12 | 0.00 |
| | | | | | | | |
| 28 | MATA ROLON SALVADOR | | Días: | 366.00 | | | |
| 1 | Sueldo | 138760.08 | 138760.08 | 0.00 | 0.00 | 0 | 0 |
| 24 | Aguinaldo | 19272.24 | 17081.04 | 2191.2 | 0.00 | 0 | 0 |
| 43 | I.S.R. Art174 | 0 | 0 | 0 | 0 | 3648.51 | 0 |

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|---|---|---|---|---|---|---|---|
| 99 | Ajuste al neto | 0 | 0 | 0 | 0 | 0.03 | 0 |
| 177 | Aportación a pensi | 0 | 0 | 0 | 0 | 15957.12 | 0 |
| 178 | Ptmos Pensiones | 0 | 0 | 0 | 0 | 45236 | 0 |
| 179 | Ptmo.Tesoreria | 0 | 0 | 0 | 0 | 3000 | 0 |
| 180 | Descuento pago d | 0 | 0 | 0 | 0 | 1280 | 0 |
| 186 | I.S.R. (mensual)_ | 0 | 0 | 0 | 0 | 13616.46 | 0 |
| | | | | | | | |
| Total | | 158032.32 | 155841.12 | 2191.2 | 0.00 | 82738.12 | 0.00 |
| | | | | | | | |
| 29 | CASTAÑEDA LIZARDI VICTOR M | | Días: | 366.00 | | | |
| 1 | Sueldo | 126551.04 | 126551.04 | 0.00 | 0.00 | 0 | 0 |
| 24 | Aguinaldo | 17576.52 | 15385.32 | 2191.2 | 0.00 | 0 | 0 |
| 43 | I.S.R. Art174 | 0 | 0 | 0 | 0 | 3286.3 | 0 |
| 99 | Ajuste al neto | 0 | 0 | 0 | 0 | -0.05 | 0 |
| 177 | Aportación a pensi | 0 | 0 | 0 | 0 | 14553.36 | 0 |
| 182 | Conv. Funerario | 0 | 0 | 0 | 0 | 1000 | 0 |
| 186 | I.S.R. (mensual)_ | 0 | 0 | 0 | 0 | 11464.95 | 0 |
| | | | | | | | |
| Total | | 144127.56 | 141936.36 | 2191.2 | 0.00 | 30304.56 | 0.00 |
| | | | | | | | |
| 30 | VELARDE LLAMAS VICTOR RAU | | Días: | 366.00 | | | |
| 1 | Sueldo | 138760.08 | 138760.08 | 0.00 | 0.00 | 0 | 0 |
| 24 | Aguinaldo | 19272.24 | 17081.04 | 2191.2 | 0.00 | 0 | 0 |
| 43 | I.S.R. Art174 | 0 | 0 | 0 | 0 | 3648.51 | 0 |
| 99 | Ajuste al neto | 0 | 0 | 0 | 0 | 0.14 | 0 |
| 177 | Aportación a pensi | 0 | 0 | 0 | 0 | 15957.12 | 0 |
| 178 | Ptmos Pensiones | 0 | 0 | 0 | 0 | 56162.22 | 0 |
| 181 | Ptamo. FOMEPAD | 0 | 0 | 0 | 0 | 890.07 | 0 |
| 186 | I.S.R. (mensual)_ | 0 | 0 | 0 | 0 | 13616.46 | 0 |
| | | | | | | | |
| Total | | 158032.32 | 155841.12 | 2191.2 | 0.00 | 90274.52 | 0.00 |
| | | | | | | | |
| 31 | PRECIADO GOMEZ HUGO ALEJ | | Días: | 366.00 | | | |
| 1 | Sueldo | 138760.08 | 138760.08 | 0.00 | 0.00 | 0 | 0 |
| 24 | Aguinaldo | 19272.24 | 17081.04 | 2191.2 | 0.00 | 0 | 0 |
| 43 | I.S.R. Art174 | 0 | 0 | 0 | 0 | 3648.51 | 0 |
| 99 | Ajuste al neto | 0 | 0 | 0 | 0 | 0.03 | 0 |
| 177 | Aportación a pensi | 0 | 0 | 0 | 0 | 15957.12 | 0 |
| 178 | Ptmos Pensiones | 0 | 0 | 0 | 0 | 44792 | 0 |
| 186 | I.S.R. (mensual)_ | 0 | 0 | 0 | 0 | 13616.46 | 0 |
| | | | | | | | |
| Total | | 158032.32 | 155841.12 | 2191.2 | 0.00 | 78014.12 | 0.00 |
| | | | | | | | |
| 33 | PAREDES GUZMAN MARCIANO | | Días: | 366.00 | | | |
| 1 | Sueldo | 126551.04 | 126551.04 | 0.00 | 0.00 | 0 | 0 |
| 24 | Aguinaldo | 17576.52 | 15385.32 | 2191.2 | 0.00 | 0 | 0 |
| 43 | I.S.R. Art174 | 0 | 0 | 0 | 0 | 3286.3 | 0 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| 99 | Ajuste al neto | 0 | 0 | 0 | 0 | -0.05 | 0 |
| 177 | Aportación a pensi | 0 | 0 | 0 | 0 | 14553.36 | 0 |
| 178 | Ptmos Pensiones | 0 | 0 | 0 | 0 | 40584 | 0 |
| 186 | I.S.R. (mensual)_ | 0 | 0 | 0 | 0 | 11464.95 | 0 |
| | | | | | | | |
| Total | | 144127.56 | 141936.36 | 2191.2 | 0.00 | 69888.56 | 0.00 |
| | | | | | | | |
| 34 | CHAVEZ SILVA ROBERTO | | Días: | 366.00 | | | |
| 1 | Sueldo | 126551.04 | 126551.04 | 0.00 | 0.00 | 0 | 0 |
| 24 | Aguinaldo | 17576.52 | 15385.32 | 2191.2 | 0.00 | 0 | 0 |
| 43 | I.S.R. Art174 | 0 | 0 | 0 | 0 | 3286.3 | 0 |
| 99 | Ajuste al neto | 0 | 0 | 0 | 0 | 0.07 | 0 |
| 177 | Aportación a pensi | 0 | 0 | 0 | 0 | 14553.36 | 0 |
| 178 | Ptmos Pensiones | 0 | 0 | 0 | 0 | 59564.16 | 0 |
| 180 | Descuento pago d | 0 | 0 | 0 | 0 | 360.00 | 0 |
| 183 | Seguro Metlife | 0 | 0 | 0 | 0 | 1184.92 | 0 |
| 186 | I.S.R. (mensual)_ | 0 | 0 | 0 | 0 | 11464.95 | 0 |
| | | | | | | | |
| Total | | 144127.56 | 141936.36 | 2191.2 | 0.00 | 90413.76 | 0.00 |
| | | | | | | | |
| 35 | MENDEZ SANDOVAL BERNARD | | Días: | 366.00 | | | |
| 1 | Sueldo | 99803.76 | 99803.76 | 0.00 | 0.00 | 0 | 0 |
| 24 | Aguinaldo | 13861.64 | 11670.44 | 2191.2 | 0.00 | 0 | 0 |
| 43 | I.S.R. Art174 | 0 | 0 | 0 | 0 | 2025.72 | 0 |
| 99 | Ajuste al neto | 0 | 0 | 0 | 0 | -0.08 | 0 |
| 177 | Aportación a pensi | 0 | 0 | 0 | 0 | 11477.28 | 0 |
| 178 | Ptmos Pensiones | 0 | 0 | 0 | 0 | 32748 | 0 |
| 186 | I.S.R. (mensual)_ | 0 | 0 | 0 | 0 | 7412.88 | 0 |
| | | | | | | | |
| Total | | 113665.4 | 111474.2 | 2191.2 | 0.00 | 53663.8 | 0.00 |
| | | | | | | | |
| 36 | LOPEZ GUTIERREZ DIOSCORO | | Días: | 366.00 | | | |
| 1 | Sueldo | 103323.12 | 103323.12 | 0.00 | 0.00 | 0 | 0 |
| 24 | Aguinaldo | 14350.44 | 12159.24 | 2191.2 | 0.00 | 0 | 0 |
| 43 | I.S.R. Art174 | 0 | 0 | 0 | 0 | 2178.94 | 0 |
| 99 | Ajuste al neto | 0 | 0 | 0 | 0 | -0.14 | 0 |
| 177 | Aportación a pensi | 0 | 0 | 0 | 0 | 11882.16 | 0 |
| 178 | Ptmos Pensiones | 0 | 0 | 0 | 0 | 33904 | 0 |
| 179 | Ptmo.Tesoreria | 0 | 0 | 0 | 0 | 3500 | 0 |
| 181 | Ptamo. FOMEPAD | 0 | 0 | 0 | 0 | 4251.52 | 0 |
| 183 | Seguro Metlife | 0 | 0 | 0 | 0 | 600.00 | 0 |
| 186 | I.S.R. (mensual)_ | 0 | 0 | 0 | 0 | 7900.68 | 0 |
| | | | | | | | |
| Total | | 117673.56 | 115482.36 | 2191.2 | 0.00 | 64217.16 | 0.00 |
| | | | | | | | |
| 39 | MENDOZA GONZALEZ JAIME | | Días: | 366.00 | | | |
| 1 | Sueldo | 99803.76 | 99803.76 | 0.00 | 0.00 | 0 | 0 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| 24 | Aguinaldo | 13861.64 | 11670.44 | 2191.2 | 0.00 | 0 | 0 |
| 43 | I.S.R. Art174 | 0 | 0 | 0 | 0 | 2025.72 | 0 |
| 99 | Ajuste al neto | 0 | 0 | 0 | 0 | -0.13 | 0 |
| 177 | Aportación a pensi | 0 | 0 | 0 | 0 | 11477.28 | 0 |
| 178 | Ptmos Pensiones | 0 | 0 | 0 | 0 | 17937.05 | 0 |
| 186 | I.S.R. (mensual)_ | 0 | 0 | 0 | 0 | 7412.88 | 0 |
| | | | | | | | |
| Total | | 113665.4 | 111474.2 | 2191.2 | 0.00 | 38852.8 | 0.00 |
| | | | | | | | |
| 40 | FLORIAN TORRES JOSE ISRRA | | Días: | 366.00 | | | |
| 1 | Sueldo | 103323.12 | 103323.12 | 0.00 | 0.00 | 0 | 0 |
| 24 | Aguinaldo | 14350.44 | 12159.24 | 2191.2 | 0.00 | 0 | 0 |
| 43 | I.S.R. Art174 | 0 | 0 | 0 | 0 | 2178.94 | 0 |
| 99 | Ajuste al neto | 0 | 0 | 0 | 0 | 0.08 | 0 |
| 177 | Aportación a pensi | 0 | 0 | 0 | 0 | 11882.16 | 0 |
| 178 | Ptmos Pensiones | 0 | 0 | 0 | 0 | 43411.3 | 0 |
| 179 | Ptmo.Tesoreria | 0 | 0 | 0 | 0 | 2000 | 0 |
| 183 | Seguro Metlife | 0 | 0 | 0 | 0 | 800.00 | 0 |
| 186 | I.S.R. (mensual)_ | 0 | 0 | 0 | 0 | 7900.68 | 0 |
| | | | | | | | |
| Total | | 117673.56 | 115482.36 | 2191.2 | 0.00 | 68173.16 | 0.00 |
| | | | | | | | |
| 43 | PATRICIO ORTIZ CANDELARIO | | Días: | 366.00 | | | |
| 1 | Sueldo | 95277.36 | 95277.36 | 0.00 | 0.00 | 0 | 0 |
| 24 | Aguinaldo | 13232.96 | 11041.76 | 2191.2 | 0.00 | 0 | 0 |
| 43 | I.S.R. Art174 | 0 | 0 | 0 | 0 | 1826.1 | 0 |
| 99 | Ajuste al neto | 0 | 0 | 0 | 0 | 0.10 | 0 |
| 177 | Aportación a pensi | 0 | 0 | 0 | 0 | 10956.96 | 0 |
| 181 | Ptamo. FOMEPAD | 0 | 0 | 0 | 0 | 22725.76 | 0 |
| 182 | Conv. Funerario | 0 | 0 | 0 | 0 | 1300 | 0 |
| 186 | I.S.R. (mensual)_ | 0 | 0 | 0 | 0 | 6815.4 | 0 |
| | | | | | | | |
| Total | | 108510.32 | 106319.12 | 2191.2 | 0.00 | 43624.32 | 0.00 |
| | | | | | | | |
| 45 | MARTINEZ MANRIQUEZ ISELA | | Días: | 366.00 | | | |
| 1 | Sueldo | 95277.36 | 95277.36 | 0.00 | 0.00 | 0 | 0 |
| 24 | Aguinaldo | 13232.96 | 11041.76 | 2191.2 | 0.00 | 0 | 0 |
| 43 | I.S.R. Art174 | 0 | 0 | 0 | 0 | 1826.1 | 0 |
| 99 | Ajuste al neto | 0 | 0 | 0 | 0 | -0.14 | 0 |
| 177 | Aportación a pensi | 0 | 0 | 0 | 0 | 10956.96 | 0 |
| 178 | Ptmos Pensiones | 0 | 0 | 0 | 0 | 28416 | 0 |
| 186 | I.S.R. (mensual)_ | 0 | 0 | 0 | 0 | 6815.4 | 0 |
| | | | | | | | |
| Total | | 108510.32 | 106319.12 | 2191.2 | 0.00 | 48014.32 | 0.00 |
| | | | | | | | |
| 46 | DIAZ CARDENAS MARTIN ANTO | | Días: | 366.00 | | | |
| 1 | Sueldo | 95277.36 | 95277.36 | 0.00 | 0.00 | 0 | 0 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| 24 | Aguinaldo | 13232.96 | 11041.76 | 2191.2 | 0.00 | 0 | 0 |
| 43 | I.S.R. Art174 | 0 | 0 | 0 | 0 | 1826.1 | 0 |
| 99 | Ajuste al neto | 0 | 0 | 0 | 0 | 0.06 | 0 |
| 177 | Aportación a pensi | 0 | 0 | 0 | 0 | 10956.96 | 0 |
| 186 | I.S.R. (mensual)_ | 0 | 0 | 0 | 0 | 6815.4 | 0 |
| | | | | | | | |
| Total | | 108510.32 | 106319.12 | 2191.2 | 0.00 | 19598.52 | 0.00 |
| | | | | | | | |
| 50 | VAZQUEZ MONTAÑO ALBERTO | | Días: | 366.00 | | | |
| 1 | Sueldo | 87010.56 | 87010.56 | 0.00 | 0.00 | 0 | 0 |
| 24 | Aguinaldo | 12084.8 | 9893.6 | 2191.2 | 0.00 | 0 | 0 |
| 43 | I.S.R. Art174 | 0 | 0 | 0 | 0 | 1491.73 | 0 |
| 99 | Ajuste al neto | 0 | 0 | 0 | 0 | 0.02 | 0 |
| 177 | Aportación a pensi | 0 | 0 | 0 | 0 | 10006.32 | 0 |
| 178 | Ptmos Pensiones | 0 | 0 | 0 | 0 | 20711.37 | 0 |
| 179 | Ptmo.Tesoreria | 0 | 0 | 0 | 0 | 3000 | 0 |
| 186 | I.S.R. (mensual)_ | 0 | 0 | 0 | 0 | 3624.12 | 0 |
| | | | | | | | |
| Total | | 99095.36 | 96904.16 | 2191.2 | 0.00 | 38833.56 | 0.00 |
| | | | | | | | |
| 51 | ACEVES MANZANO ALEJANDR | | Días: | 364.00 | | | |
| 1 | Sueldo | 86527.17 | 86527.17 | 0.00 | 0.00 | 0 | 0 |
| 24 | Aguinaldo | 12051.78 | 9860.58 | 2191.2 | 0.00 | 0 | 0 |
| 43 | I.S.R. Art174 | 0 | 0 | 0 | 0 | 1486.44 | 0 |
| 99 | Ajuste al neto | 0 | 0 | 0 | 0 | 0.03 | 0 |
| 177 | Aportación a pensi | 0 | 0 | 0 | 0 | 10006.32 | 0 |
| 178 | Ptmos Pensiones | 0 | 0 | 0 | 0 | 28546 | 0 |
| 181 | Ptamo. FOMEPAD | 0 | 0 | 0 | 0 | 3065.7 | 0 |
| 186 | I.S.R. (mensual)_ | 0 | 0 | 0 | 0 | 3567.86 | 0 |
| | | | | | | | |
| Total | | 98578.95 | 96387.75 | 2191.2 | 0.00 | 46672.35 | 0.00 |
| | | | | | | | |
| 52 | GUZMAN MELCHOR ALFONSO | | Días: | 366.00 | | | |
| 1 | Sueldo | 34804.32 | 34804.32 | 0.00 | 0.00 | 0 | 0 |
| 24 | Aguinaldo | 4833.92 | 2642.72 | 2191.2 | 0.00 | 0 | 0 |
| 39 | Subsidio al Emple | 0 | 0 | 0 | 0 | -2850.96 | 0 |
| 43 | I.S.R. Art174 | 0 | 0 | 0 | 0 | 169.13 | 0 |
| 99 | Ajuste al neto | 0 | 0 | 0 | 0 | -0.13 | 0 |
| | | | | | | | |
| Total | | 39638.24 | 37447.04 | 2191.2 | 0.00 | -2681.96 | 0.00 |
| | | | | | | | |
| 53 | MARQUEZ QUEZADA ALFONSO | | Días: | 366.00 | | | |
| 1 | Sueldo | 87010.56 | 87010.56 | 0.00 | 0.00 | 0 | 0 |
| 24 | Aguinaldo | 12084.8 | 9893.6 | 2191.2 | 0.00 | 0 | 0 |
| 43 | I.S.R. Art174 | 0 | 0 | 0 | 0 | 1491.73 | 0 |
| 99 | Ajuste al neto | 0 | 0 | 0 | 0 | 0.11 | 0 |
| 186 | I.S.R. (mensual)_ | 0 | 0 | 0 | 0 | 3624.12 | 0 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Total | | 99095.36 | 96904.16 | 2191.2 | 0.00 | 5115.96 | 0.00 |
| | | | | | | | |
| 54 | MORALES SILVA ALVARO OMA | | Días: | 366.00 | | | |
| 1 | Sueldo | 87010.56 | 87010.56 | 0.00 | 0.00 | 0 | 0 |
| 24 | Aguinaldo | 12084.8 | 9893.6 | 2191.2 | 0.00 | 0 | 0 |
| 43 | I.S.R. Art174 | 0 | 0 | 0 | 0 | 1491.73 | 0 |
| 99 | Ajuste al neto | 0 | 0 | 0 | 0 | -0.01 | 0 |
| 177 | Aportación a pensi | 0 | 0 | 0 | 0 | 10006.32 | 0 |
| 178 | Ptmos Pensiones | 0 | 0 | 0 | 0 | 6120 | 0 |
| 186 | I.S.R. (mensual)_ | 0 | 0 | 0 | 0 | 3624.12 | 0 |
| | | | | | | | |
| Total | | 99095.36 | 96904.16 | 2191.2 | 0.00 | 21242.16 | 0.00 |
| | | | | | | | |
| 57 | CHAVES MORFIN ANTONIO | | Días: | 366.00 | | | |
| 1 | Sueldo | 87010.56 | 87010.56 | 0.00 | 0.00 | 0 | 0 |
| 24 | Aguinaldo | 12084.8 | 9893.6 | 2191.2 | 0.00 | 0 | 0 |
| 43 | I.S.R. Art174 | 0 | 0 | 0 | 0 | 1491.73 | 0 |
| 99 | Ajuste al neto | 0 | 0 | 0 | 0 | 0.11 | 0 |
| 186 | I.S.R. (mensual)_ | 0 | 0 | 0 | 0 | 3624.12 | 0 |
| | | | | | | | |
| Total | | 99095.36 | 96904.16 | 2191.2 | 0.00 | 5115.96 | 0.00 |
| | | | | | | | |
| 61 | FLORIAN MEJIA DIEGO SALVAD | | Días: | 366.00 | | | |
| 1 | Sueldo | 87010.56 | 87010.56 | 0.00 | 0.00 | 0 | 0 |
| 24 | Aguinaldo | 12084.8 | 9893.6 | 2191.2 | 0.00 | 0 | 0 |
| 43 | I.S.R. Art174 | 0 | 0 | 0 | 0 | 1491.73 | 0 |
| 99 | Ajuste al neto | 0 | 0 | 0 | 0 | -0.15 | 0 |
| 177 | Aportación a pensi | 0 | 0 | 0 | 0 | 10006.32 | 0 |
| 178 | Ptmos Pensiones | 0 | 0 | 0 | 0 | 22743.14 | 0 |
| 183 | Seguro Metlife | 0 | 0 | 0 | 0 | 800.00 | 0 |
| 186 | I.S.R. (mensual)_ | 0 | 0 | 0 | 0 | 3624.12 | 0 |
| | | | | | | | |
| Total | | 99095.36 | 96904.16 | 2191.2 | 0.00 | 38665.16 | 0.00 |
| | | | | | | | |
| 64 | DIAZ CARDENAS EDGAR URIEL | | Días: | 366.00 | | | |
| 1 | Sueldo | 87010.56 | 87010.56 | 0.00 | 0.00 | 0 | 0 |
| 24 | Aguinaldo | 12084.8 | 9893.6 | 2191.2 | 0.00 | 0 | 0 |
| 43 | I.S.R. Art174 | 0 | 0 | 0 | 0 | 1491.73 | 0 |
| 99 | Ajuste al neto | 0 | 0 | 0 | 0 | 0.11 | 0 |
| 186 | I.S.R. (mensual)_ | 0 | 0 | 0 | 0 | 3624.12 | 0 |
| | | | | | | | |
| Total | | 99095.36 | 96904.16 | 2191.2 | 0.00 | 5115.96 | 0.00 |
| | | | | | | | |
| 65 | CORTES PAREDES ELISEO | | Días: | 366.00 | | | |
| 1 | Sueldo | 87010.56 | 87010.56 | 0.00 | 0.00 | 0 | 0 |
| 4 | Horas extras | 600.00 | 600.00 | 0.00 | 0.00 | 0 | 0 |
| 24 | Aguinaldo | 12084.8 | 9893.6 | 2191.2 | 0.00 | 0 | 0 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| 43 | I.S.R. Art174 | 0 | 0 | 0 | 0 | 1491.73 | 0 |
| 99 | Ajuste al neto | 0 | 0 | 0 | 0 | -0.11 | 0 |
| 177 | Aportación a pensi | 0 | 0 | 0 | 0 | 10006.32 | 0 |
| 178 | Ptmos Pensiones | 0 | 0 | 0 | 0 | 8339.1 | 0 |
| 182 | Conv. Funerario | 0 | 0 | 0 | 0 | 100.00 | 0 |
| 186 | I.S.R. (mensual)_ | 0 | 0 | 0 | 0 | 3624.12 | 0 |
| | | | | | | | |
| Total | | 99695.36 | 97504.16 | 2191.2 | 0.00 | 23561.16 | 0.00 |
| | | | | | | | |
| 66 | SILVA OROZCO EPIFANIO | | Días: | 366.00 | | | |
| 1 | Sueldo | 87010.56 | 87010.56 | 0.00 | 0.00 | 0 | 0 |
| 24 | Aguinaldo | 12084.8 | 9893.6 | 2191.2 | 0.00 | 0 | 0 |
| 43 | I.S.R. Art174 | 0 | 0 | 0 | 0 | 1491.73 | 0 |
| 99 | Ajuste al neto | 0 | 0 | 0 | 0 | -0.09 | 0 |
| 186 | I.S.R. (mensual)_ | 0 | 0 | 0 | 0 | 3624.12 | 0 |
| | | | | | | | |
| Total | | 99095.36 | 96904.16 | 2191.2 | 0.00 | 5115.76 | 0.00 |
| | | | | | | | |
| 69 | BRACAMONTES VARGAS EVER | | Días: | 366.00 | | | |
| 1 | Sueldo | 87010.56 | 87010.56 | 0.00 | 0.00 | 0 | 0 |
| 24 | Aguinaldo | 12084.8 | 9893.6 | 2191.2 | 0.00 | 0 | 0 |
| 43 | I.S.R. Art174 | 0 | 0 | 0 | 0 | 1491.73 | 0 |
| 99 | Ajuste al neto | 0 | 0 | 0 | 0 | -0.01 | 0 |
| 177 | Aportación a pensi | 0 | 0 | 0 | 0 | 10006.32 | 0 |
| 178 | Ptmos Pensiones | 0 | 0 | 0 | 0 | 28687 | 0 |
| 179 | Ptmo.Tesoreria | 0 | 0 | 0 | 0 | 3500 | 0 |
| 186 | I.S.R. (mensual)_ | 0 | 0 | 0 | 0 | 3624.12 | 0 |
| | | | | | | | |
| Total | | 99095.36 | 96904.16 | 2191.2 | 0.00 | 47309.16 | 0.00 |
| | | | | | | | |
| 70 | BRACAMONTES CERVANTES E | | Días: | 366.00 | | | |
| 1 | Sueldo | 87010.56 | 87010.56 | 0.00 | 0.00 | 0 | 0 |
| 24 | Aguinaldo | 12084.8 | 9893.6 | 2191.2 | 0.00 | 0 | 0 |
| 43 | I.S.R. Art174 | 0 | 0 | 0 | 0 | 1491.73 | 0 |
| 99 | Ajuste al neto | 0 | 0 | 0 | 0 | -0.01 | 0 |
| 177 | Aportación a pensi | 0 | 0 | 0 | 0 | 10006.32 | 0 |
| 178 | Ptmos Pensiones | 0 | 0 | 0 | 0 | 26852 | 0 |
| 186 | I.S.R. (mensual)_ | 0 | 0 | 0 | 0 | 3624.12 | 0 |
| | | | | | | | |
| Total | | 99095.36 | 96904.16 | 2191.2 | 0.00 | 41974.16 | 0.00 |
| | | | | | | | |
| 71 | VAZQUEZ GUDIÑO FAUSTINO F | | Días: | 357.00 | | | |
| 1 | Sueldo | 84835.3 | 84835.3 | 0.00 | 0.00 | 0 | 0 |
| 24 | Aguinaldo | 11787.63 | 9596.43 | 2191.2 | 0.00 | 0 | 0 |
| 39 | Subsidio al Emple | 0 | 0 | 0 | 0 | -118.79 | 0 |
| 43 | I.S.R. Art174 | 0 | 0 | 0 | 0 | 1444.18 | 0 |
| 99 | Ajuste al neto | 0 | 0 | 0 | 0 | -0.07 | 0 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| 177 | Aportación a pensi | 0 | 0 | 0 | 0 | 10006.32 | 0 |
| 178 | Ptmos Pensiones | 0 | 0 | 0 | 0 | 12100 | 0 |
| 186 | I.S.R. (mensual)_ | 0 | 0 | 0 | 0 | 3477.69 | 0 |
| | | | | | | | |
| Total | | 96622.93 | 94431.73 | 2191.2 | 0.00 | 26909.33 | 0.00 |
| | | | | | | | |
| 72 | SILVA CORTES FERNANDO | | Días: | 366.00 | | | |
| 1 | Sueldo | 87010.56 | 87010.56 | 0.00 | 0.00 | 0 | 0 |
| 24 | Aguinaldo | 12084.8 | 9893.6 | 2191.2 | 0.00 | 0 | 0 |
| 43 | I.S.R. Art174 | 0 | 0 | 0 | 0 | 1491.73 | 0 |
| 99 | Ajuste al neto | 0 | 0 | 0 | 0 | -0.01 | 0 |
| 177 | Aportación a pensi | 0 | 0 | 0 | 0 | 10006.32 | 0 |
| 178 | Ptmos Pensiones | 0 | 0 | 0 | 0 | 16926 | 0 |
| 186 | I.S.R. (mensual)_ | 0 | 0 | 0 | 0 | 3624.12 | 0 |
| | | | | | | | |
| Total | | 99095.36 | 96904.16 | 2191.2 | 0.00 | 32048.16 | 0.00 |
| | | | | | | | |
| 73 | VARGAS SAMBRANO FIDEL | | Días: | 366.00 | | | |
| 1 | Sueldo | 87010.56 | 87010.56 | 0.00 | 0.00 | 0 | 0 |
| 24 | Aguinaldo | 12084.8 | 9893.6 | 2191.2 | 0.00 | 0 | 0 |
| 43 | I.S.R. Art174 | 0 | 0 | 0 | 0 | 1491.73 | 0 |
| 99 | Ajuste al neto | 0 | 0 | 0 | 0 | -0.01 | 0 |
| 177 | Aportación a pensi | 0 | 0 | 0 | 0 | 10006.32 | 0 |
| 186 | I.S.R. (mensual)_ | 0 | 0 | 0 | 0 | 3624.12 | 0 |
| | | | | | | | |
| Total | | 99095.36 | 96904.16 | 2191.2 | 0.00 | 15122.16 | 0.00 |
| | | | | | | | |
| 75 | MARTINEZ ALCARAZ GERMAN | | Días: | 366.00 | | | |
| 1 | Sueldo | 87010.56 | 87010.56 | 0.00 | 0.00 | 0 | 0 |
| 24 | Aguinaldo | 12084.8 | 9893.6 | 2191.2 | 0.00 | 0 | 0 |
| 43 | I.S.R. Art174 | 0 | 0 | 0 | 0 | 1491.73 | 0 |
| 99 | Ajuste al neto | 0 | 0 | 0 | 0 | 0.11 | 0 |
| 179 | Ptmo.Tesoreria | 0 | 0 | 0 | 0 | 3000 | 0 |
| 186 | I.S.R. (mensual)_ | 0 | 0 | 0 | 0 | 3624.12 | 0 |
| | | | | | | | |
| Total | | 99095.36 | 96904.16 | 2191.2 | 0.00 | 8115.96 | 0.00 |
| | | | | | | | |
| 76 | CAMPOS GONZALEZ HECTOR | | Días: | 366.00 | | | |
| 1 | Sueldo | 62644.56 | 62644.56 | 0.00 | 0.00 | 0 | 0 |
| 24 | Aguinaldo | 8700.64 | 6509.44 | 2191.2 | 0.00 | 0 | 0 |
| 43 | I.S.R. Art174 | 0 | 0 | 0 | 0 | 708.23 | 0 |
| 99 | Ajuste al neto | 0 | 0 | 0 | 0 | 0.02 | 0 |
| 177 | Aportación a pensi | 0 | 0 | 0 | 0 | 7204.08 | 0 |
| 178 | Ptmos Pensiones | 0 | 0 | 0 | 0 | 27650.4 | 0 |
| 179 | Ptmo.Tesoreria | 0 | 0 | 0 | 0 | 3000 | 0 |
| 186 | I.S.R. (mensual)_ | 0 | 0 | 0 | 0 | 389.07 | 0 |
| | | | | | | | |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Total | | 71345.2 | 69154 | 2191.2 | 0.00 | 38951.8 | 0.00 |
| | | | | | | | |
| 77 | EVANGELISTA MARTINEZ HEC | | Días: | 366.00 | | | |
| 1 | Sueldo | 130598.16 | 130598.16 | 0.00 | 0.00 | 0 | 0 |
| 24 | Aguinaldo | 18138.64 | 15947.44 | 2191.2 | 0.00 | 0 | 0 |
| 43 | I.S.R. Art174 | 0 | 0 | 0 | 0 | 3406.37 | 0 |
| 99 | Ajuste al neto | 0 | 0 | 0 | 0 | 0.08 | 0 |
| 177 | Aportación a pensi | 0 | 0 | 0 | 0 | 15018.72 | 0 |
| 178 | Ptmos Pensiones | 0 | 0 | 0 | 0 | 42501 | 0 |
| 180 | Descuento pago d | 0 | 0 | 0 | 0 | 400.00 | 0 |
| 186 | I.S.R. (mensual)_ | 0 | 0 | 0 | 0 | 12178.23 | 0 |
| | | | | | | | |
| Total | | 148736.8 | 146545.6 | 2191.2 | 0.00 | 73504.4 | 0.00 |
| | | | | | | | |
| 78 | JIMENEZ SOTO HERACLIO | | Días: | 366.00 | | | |
| 1 | Sueldo | 87010.56 | 87010.56 | 0.00 | 0.00 | 0 | 0 |
| 24 | Aguinaldo | 12084.8 | 9893.6 | 2191.2 | 0.00 | 0 | 0 |
| 43 | I.S.R. Art174 | 0 | 0 | 0 | 0 | 1491.73 | 0 |
| 99 | Ajuste al neto | 0 | 0 | 0 | 0 | 0.19 | 0 |
| 177 | Aportación a pensi | 0 | 0 | 0 | 0 | 10006.32 | 0 |
| 178 | Ptmos Pensiones | 0 | 0 | 0 | 0 | 14178 | 0 |
| 186 | I.S.R. (mensual)_ | 0 | 0 | 0 | 0 | 3624.12 | 0 |
| | | | | | | | |
| Total | | 99095.36 | 96904.16 | 2191.2 | 0.00 | 29300.36 | 0.00 |
| | | | | | | | |
| 81 | FABIAN MATA J JESUS | | Días: | 366.00 | | | |
| 1 | Sueldo | 87010.56 | 87010.56 | 0.00 | 0.00 | 0 | 0 |
| 24 | Aguinaldo | 12084.8 | 9893.6 | 2191.2 | 0.00 | 0 | 0 |
| 43 | I.S.R. Art174 | 0 | 0 | 0 | 0 | 1491.73 | 0 |
| 99 | Ajuste al neto | 0 | 0 | 0 | 0 | 0.11 | 0 |
| 186 | I.S.R. (mensual)_ | 0 | 0 | 0 | 0 | 3624.12 | 0 |
| | | | | | | | |
| Total | | 99095.36 | 96904.16 | 2191.2 | 0.00 | 5115.96 | 0.00 |
| | | | | | | | |
| 82 | ROMERO MEDRANO J JESUS | | Días: | 366.00 | | | |
| 1 | Sueldo | 87010.56 | 87010.56 | 0.00 | 0.00 | 0 | 0 |
| 24 | Aguinaldo | 12084.8 | 9893.6 | 2191.2 | 0.00 | 0 | 0 |
| 43 | I.S.R. Art174 | 0 | 0 | 0 | 0 | 1491.73 | 0 |
| 99 | Ajuste al neto | 0 | 0 | 0 | 0 | -0.09 | 0 |
| 186 | I.S.R. (mensual)_ | 0 | 0 | 0 | 0 | 3624.12 | 0 |
| | | | | | | | |
| Total | | 99095.36 | 96904.16 | 2191.2 | 0.00 | 5115.76 | 0.00 |
| | | | | | | | |
| 86 | FERMIN AGUILAR VICTOR | | Días: | 366.00 | | | |
| 1 | Sueldo | 45347.28 | 45347.28 | 0.00 | 0.00 | 0 | 0 |
| 24 | Aguinaldo | 6298.24 | 4107.04 | 2191.2 | 0.00 | 0 | 0 |
| 39 | Subsidio al Emple | 0 | 0 | 0 | 0 | -1890.24 | 0 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| 43 | I.S.R. Art174 | 0 | 0 | 0 | 0 | 262.85 | 0 |
| 99 | Ajuste al neto | 0 | 0 | 0 | 0 | -0.05 | 0 |
| 177 | Aportación a pensi | 0 | 0 | 0 | 0 | 5214.72 | 0 |
| 178 | Ptmos Pensiones | 0 | 0 | 0 | 0 | 7795.44 | 0 |
| | | | | | | | |
| Total | | 51645.52 | 49454.32 | 2191.2 | 0.00 | 11382.72 | 0.00 |
| | | | | | | | |
| 87 | SALAZAR SANCHEZ JORGE | | Días: | 363.00 | | | |
| 1 | Sueldo | 86285.47 | 86285.47 | 0.00 | 0.00 | 0 | 0 |
| 24 | Aguinaldo | 11985.74 | 9794.54 | 2191.2 | 0.00 | 0 | 0 |
| 43 | I.S.R. Art174 | 0 | 0 | 0 | 0 | 1475.88 | 0 |
| 99 | Ajuste al neto | 0 | 0 | 0 | 0 | 0.01 | 0 |
| 177 | Aportación a pensi | 0 | 0 | 0 | 0 | 10006.32 | 0 |
| 182 | Conv. Funerario | 0 | 0 | 0 | 0 | 1300 | 0 |
| 186 | I.S.R. (mensual)_ | 0 | 0 | 0 | 0 | 3530.6 | 0 |
| | | | | | | | |
| Total | | 98271.21 | 96080.01 | 2191.2 | 0.00 | 16312.81 | 0.00 |
| | | | | | | | |
| 89 | GOMEZ AGUIRRE JOSE ANTON | | Días: | 366.00 | | | |
| 1 | Sueldo | 87010.56 | 87010.56 | 0.00 | 0.00 | 0 | 0 |
| 24 | Aguinaldo | 12084.8 | 9893.6 | 2191.2 | 0.00 | 0 | 0 |
| 43 | I.S.R. Art174 | 0 | 0 | 0 | 0 | 1491.73 | 0 |
| 99 | Ajuste al neto | 0 | 0 | 0 | 0 | 0.03 | 0 |
| 177 | Aportación a pensi | 0 | 0 | 0 | 0 | 10006.32 | 0 |
| 178 | Ptmos Pensiones | 0 | 0 | 0 | 0 | 27888 | 0 |
| 181 | Ptamo. FOMEPAD | 0 | 0 | 0 | 0 | 3714.56 | 0 |
| 182 | Conv. Funerario | 0 | 0 | 0 | 0 | 1300 | 0 |
| 186 | I.S.R. (mensual)_ | 0 | 0 | 0 | 0 | 3624.12 | 0 |
| | | | | | | | |
| Total | | 99095.36 | 96904.16 | 2191.2 | 0.00 | 48024.76 | 0.00 |
| | | | | | | | |
| 93 | HERNANDEZ BUENO JOSE LUI | | Días: | 366.00 | | | |
| 1 | Sueldo | 62644.56 | 62644.56 | 0.00 | 0.00 | 0 | 0 |
| 24 | Aguinaldo | 8700.64 | 6509.44 | 2191.2 | 0.00 | 0 | 0 |
| 43 | I.S.R. Art174 | 0 | 0 | 0 | 0 | 708.23 | 0 |
| 99 | Ajuste al neto | 0 | 0 | 0 | 0 | 0.02 | 0 |
| 177 | Aportación a pensi | 0 | 0 | 0 | 0 | 7204.08 | 0 |
| 178 | Ptmos Pensiones | 0 | 0 | 0 | 0 | 28828 | 0 |
| 179 | Ptmo.Tesoreria | 0 | 0 | 0 | 0 | 3000 | 0 |
| 186 | I.S.R. (mensual)_ | 0 | 0 | 0 | 0 | 389.07 | 0 |
| | | | | | | | |
| Total | | 71345.2 | 69154 | 2191.2 | 0.00 | 40129.4 | 0.00 |
| | | | | | | | |
| 94 | COVARRUBIAS GARCIA GERAR | | Días: | 341.00 | | | |
| 1 | Sueldo | 81211.2 | 81211.2 | 0.00 | 0.00 | 0 | 0 |
| 24 | Aguinaldo | 11259.52 | 9068.32 | 2191.2 | 0.00 | 0 | 0 |
| 39 | Subsidio al Emple | 0 | 0 | 0 | 0 | -118.79 | 0 |

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|---|---|---|---|---|---|---|---|
| 43 | I.S.R. Art174 | 0 | 0 | 0 | 0 | 1359.75 | 0 |
| 99 | Ajuste al neto | 0 | 0 | 0 | 0 | -0.11 | 0 |
| 179 | Ptmo.Tesoreria | 0 | 0 | 0 | 0 | 2000 | 0 |
| 182 | Conv. Funerario | 0 | 0 | 0 | 0 | 1300 | 0 |
| 186 | I.S.R. (mensual)_ | 0 | 0 | 0 | 0 | 3258.07 | 0 |
| | | | | | | | |
| Total | | 92470.72 | 90279.52 | 2191.2 | 0.00 | 7798.92 | 0.00 |
| | | | | | | | |
| 95 | ORTEGA RAMIREZ JOSE | | Días: | 366.00 | | | |
| 1 | Sueldo | 34804.32 | 34804.32 | 0.00 | 0.00 | 0 | 0 |
| 24 | Aguinaldo | 4833.92 | 2642.72 | 2191.2 | 0.00 | 0 | 0 |
| 39 | Subsidio al Emple | 0 | 0 | 0 | 0 | -2850.96 | 0 |
| 43 | I.S.R. Art174 | 0 | 0 | 0 | 0 | 169.13 | 0 |
| 99 | Ajuste al neto | 0 | 0 | 0 | 0 | 0.07 | 0 |
| | | | | | | | |
| Total | | 39638.24 | 37447.04 | 2191.2 | 0.00 | -2681.76 | 0.00 |
| | | | | | | | |
| 96 | PARRA MARTINEZ JUAN GABR | | Días: | 366.00 | | | |
| 1 | Sueldo | 87010.56 | 87010.56 | 0.00 | 0.00 | 0 | 0 |
| 24 | Aguinaldo | 12084.8 | 9893.6 | 2191.2 | 0.00 | 0 | 0 |
| 43 | I.S.R. Art174 | 0 | 0 | 0 | 0 | 1491.73 | 0 |
| 99 | Ajuste al neto | 0 | 0 | 0 | 0 | -0.05 | 0 |
| 177 | Aportación a pensi | 0 | 0 | 0 | 0 | 10006.32 | 0 |
| 178 | Ptmos Pensiones | 0 | 0 | 0 | 0 | 39188 | 0 |
| 179 | Ptmo.Tesoreria | 0 | 0 | 0 | 0 | 13500 | 0 |
| 183 | Seguro Metlife | 0 | 0 | 0 | 0 | 1000.04 | 0 |
| 186 | I.S.R. (mensual)_ | 0 | 0 | 0 | 0 | 3624.12 | 0 |
| | | | | | | | |
| Total | | 99095.36 | 96904.16 | 2191.2 | 0.00 | 68810.16 | 0.00 |
| | | | | | | | |
| 97 | FLORIAN TORRES JUAN MANU | | Días: | 366.00 | | | |
| 1 | Sueldo | 52206.24 | 52206.24 | 0.00 | 0.00 | 0 | 0 |
| 24 | Aguinaldo | 7250.88 | 5059.68 | 2191.2 | 0.00 | 0 | 0 |
| 39 | Subsidio al Emple | 0 | 0 | 0 | 0 | -1346.16 | 0 |
| 43 | I.S.R. Art174 | 0 | 0 | 0 | 0 | 550.49 | 0 |
| 99 | Ajuste al neto | 0 | 0 | 0 | 0 | -0.01 | 0 |
| | | | | | | | |
| Total | | 59457.12 | 57265.92 | 2191.2 | 0.00 | -795.68 | 0.00 |
| | | | | | | | |
| 98 | NAZARIO ODRIZ JUAN MANUEL | | Días: | 366.00 | | | |
| 1 | Sueldo | 87010.56 | 87010.56 | 0.00 | 0.00 | 0 | 0 |
| 24 | Aguinaldo | 12084.8 | 9893.6 | 2191.2 | 0.00 | 0 | 0 |
| 43 | I.S.R. Art174 | 0 | 0 | 0 | 0 | 1491.73 | 0 |
| 99 | Ajuste al neto | 0 | 0 | 0 | 0 | -0.01 | 0 |
| 177 | Aportación a pensi | 0 | 0 | 0 | 0 | 10006.32 | 0 |
| 178 | Ptmos Pensiones | 0 | 0 | 0 | 0 | 28922 | 0 |
| 179 | Ptmo.Tesoreria | 0 | 0 | 0 | 0 | 3996 | 0 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| 186 | I.S.R. (mensual)_ | 0 | 0 | 0 | 0 | 3624.12 | 0 |
| | | | | | | | |
| Total | | 99095.36 | 96904.16 | 2191.2 | 0.00 | 48040.16 | 0.00 |
| | | | | | | | |
| 103 | FARIAS MEJIA MARTIN | | Días: | 366.00 | | | |
| 1 | Sueldo | 87010.56 | 87010.56 | 0.00 | 0.00 | 0 | 0 |
| 24 | Aguinaldo | 12084.8 | 9893.6 | 2191.2 | 0.00 | 0 | 0 |
| 43 | I.S.R. Art174 | 0 | 0 | 0 | 0 | 1491.73 | 0 |
| 99 | Ajuste al neto | 0 | 0 | 0 | 0 | -0.01 | 0 |
| 177 | Aportación a pensi | 0 | 0 | 0 | 0 | 10006.32 | 0 |
| 178 | Ptmos Pensiones | 0 | 0 | 0 | 0 | 16680 | 0 |
| 186 | I.S.R. (mensual)_ | 0 | 0 | 0 | 0 | 3624.12 | 0 |
| | | | | | | | |
| Total | | 99095.36 | 96904.16 | 2191.2 | 0.00 | 31802.16 | 0.00 |
| | | | | | | | |
| 107 | MENDOZA GUZMAN PABLO | | Días: | 366.00 | | | |
| 1 | Sueldo | 87010.56 | 87010.56 | 0.00 | 0.00 | 0 | 0 |
| 24 | Aguinaldo | 12084.8 | 9893.6 | 2191.2 | 0.00 | 0 | 0 |
| 43 | I.S.R. Art174 | 0 | 0 | 0 | 0 | 1491.73 | 0 |
| 99 | Ajuste al neto | 0 | 0 | 0 | 0 | -0.01 | 0 |
| 177 | Aportación a pensi | 0 | 0 | 0 | 0 | 10006.32 | 0 |
| 178 | Ptmos Pensiones | 0 | 0 | 0 | 0 | 27888 | 0 |
| 186 | I.S.R. (mensual)_ | 0 | 0 | 0 | 0 | 3624.12 | 0 |
| | | | | | | | |
| Total | | 99095.36 | 96904.16 | 2191.2 | 0.00 | 43010.16 | 0.00 |
| | | | | | | | |
| 109 | GUZMAN MELCHOR RAMON | | Días: | 366.00 | | | |
| 1 | Sueldo | 87010.56 | 87010.56 | 0.00 | 0.00 | 0 | 0 |
| 24 | Aguinaldo | 12084.8 | 9893.6 | 2191.2 | 0.00 | 0 | 0 |
| 43 | I.S.R. Art174 | 0 | 0 | 0 | 0 | 1491.73 | 0 |
| 99 | Ajuste al neto | 0 | 0 | 0 | 0 | -0.01 | 0 |
| 177 | Aportación a pensi | 0 | 0 | 0 | 0 | 10006.32 | 0 |
| 178 | Ptmos Pensiones | 0 | 0 | 0 | 0 | 23750 | 0 |
| 186 | I.S.R. (mensual)_ | 0 | 0 | 0 | 0 | 3624.12 | 0 |
| | | | | | | | |
| Total | | 99095.36 | 96904.16 | 2191.2 | 0.00 | 38872.16 | 0.00 |
| | | | | | | | |
| 135 | SANDOVAL TORRES FRANCISC | | Días: | 366.00 | | | |
| 1 | Sueldo | 231701.28 | 231701.28 | 0.00 | 0.00 | 0 | 0 |
| 24 | Aguinaldo | 32180.72 | 29989.52 | 2191.2 | 0.00 | 0 | 0 |
| 43 | I.S.R. Art174 | 0 | 0 | 0 | 0 | 6674.45 | 0 |
| 99 | Ajuste al neto | 0 | 0 | 0 | 0 | 0.01 | 0 |
| 186 | I.S.R. (mensual)_ | 0 | 0 | 0 | 0 | 29994.54 | 0 |
| | | | | | | | |
| Total | | 263882 | 261690.8 | 2191.2 | 0.00 | 36669 | 0.00 |
| | | | | | | | |
| 136 | ROBLEDO ZAMORA OSCAR | | Días: | 366.00 | | | |
| 1 | Sueldo | 199678.8 | 199678.8 | 0.00 | 0.00 | 0 | 0 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| 24 | Aguinaldo | 27733.16 | 25541.96 | 2191.2 | 0.00 | 0 | 0 |
| 43 | I.S.R. Art174 | 0 | 0 | 0 | 0 | 5455.76 | 0 |
| 99 | Ajuste al neto | 0 | 0 | 0 | 0 | 0.06 | 0 |
| 186 | I.S.R. (mensual)_ | 0 | 0 | 0 | 0 | 24351.54 | 0 |
| | | | | | | | |
| Total | | 227411.96 | 225220.76 | 2191.2 | 0.00 | 29807.36 | 0.00 |
| | | | | | | | |
| 465 | SILVA FLORES HUGO MICHAE | | Días: | 366.00 | | | |
| 1 | Sueldo | 87010.56 | 87010.56 | 0.00 | 0.00 | 0 | 0 |
| 24 | Aguinaldo | 12084.8 | 9893.6 | 2191.2 | 0.00 | 0 | 0 |
| 43 | I.S.R. Art174 | 0 | 0 | 0 | 0 | 1491.73 | 0 |
| 99 | Ajuste al neto | 0 | 0 | 0 | 0 | 0.06 | 0 |
| 179 | Ptmo.Tesoreria | 0 | 0 | 0 | 0 | 1998 | 0 |
| 181 | Ptamo. FOMEPAD | 0 | 0 | 0 | 0 | 7794.05 | 0 |
| 186 | I.S.R. (mensual)_ | 0 | 0 | 0 | 0 | 3624.12 | 0 |
| | | | | | | | |
| Total | | 99095.36 | 96904.16 | 2191.2 | 0.00 | 14907.96 | 0.00 |
| | | | | | | | |
| 473 | VAZQUEZ GUDIÑO JOSE ALFRE | | Días: | 366.00 | | | |
| 1 | Sueldo | 87010.56 | 87010.56 | 0.00 | 0.00 | 0 | 0 |
| 24 | Aguinaldo | 12084.8 | 9893.6 | 2191.2 | 0.00 | 0 | 0 |
| 43 | I.S.R. Art174 | 0 | 0 | 0 | 0 | 1491.73 | 0 |
| 99 | Ajuste al neto | 0 | 0 | 0 | 0 | -0.01 | 0 |
| 177 | Aportación a pensi | 0 | 0 | 0 | 0 | 10006.32 | 0 |
| 178 | Ptmos Pensiones | 0 | 0 | 0 | 0 | 14516 | 0 |
| 186 | I.S.R. (mensual)_ | 0 | 0 | 0 | 0 | 3624.12 | 0 |
| | | | | | | | |
| Total | | 99095.36 | 96904.16 | 2191.2 | 0.00 | 29638.16 | 0.00 |
| | | | | | | | |
| 474 | SILVA CAMPOS AUDEL CESAR | | Días: | 366.00 | | | |
| 1 | Sueldo | 87010.56 | 87010.56 | 0.00 | 0.00 | 0 | 0 |
| 24 | Aguinaldo | 12084.8 | 9893.6 | 2191.2 | 0.00 | 0 | 0 |
| 43 | I.S.R. Art174 | 0 | 0 | 0 | 0 | 1491.73 | 0 |
| 99 | Ajuste al neto | 0 | 0 | 0 | 0 | 0.11 | 0 |
| 186 | I.S.R. (mensual)_ | 0 | 0 | 0 | 0 | 3624.12 | 0 |
| | | | | | | | |
| Total | | 99095.36 | 96904.16 | 2191.2 | 0.00 | 5115.96 | 0.00 |
| | | | | | | | |
| 489 | LOPEZ DIMAS JOSE GUADALUI | | Días: | 366.00 | | | |
| 1 | Sueldo | 87010.56 | 87010.56 | 0.00 | 0.00 | 0 | 0 |
| 24 | Aguinaldo | 12084.8 | 9893.6 | 2191.2 | 0.00 | 0 | 0 |
| 43 | I.S.R. Art174 | 0 | 0 | 0 | 0 | 1491.73 | 0 |
| 99 | Ajuste al neto | 0 | 0 | 0 | 0 | -0.11 | 0 |
| 177 | Aportación a pensi | 0 | 0 | 0 | 0 | 10006.32 | 0 |
| 178 | Ptmos Pensiones | 0 | 0 | 0 | 0 | 13310 | 0 |
| 181 | Ptamo. FOMEPAD | 0 | 0 | 0 | 0 | 4030.9 | 0 |
| 182 | Conv. Funerario | 0 | 0 | 0 | 0 | 1300 | 0 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| 186 | I.S.R. (mensual)_ | 0 | 0 | 0 | 0 | 3624.12 | 0 |
| | | | | | | | |
| Total | | 99095.36 | 96904.16 | 2191.2 | 0.00 | 33762.96 | 0.00 |
| | | | | | | | |
| 490 | SUAREZ MARTINEZ EDUARDO | | Días: | 366.00 | | | |
| 1 | Sueldo | 87010.56 | 87010.56 | 0.00 | 0.00 | 0 | 0 |
| 24 | Aguinaldo | 12084.8 | 9893.6 | 2191.2 | 0.00 | 0 | 0 |
| 43 | I.S.R. Art174 | 0 | 0 | 0 | 0 | 1491.73 | 0 |
| 99 | Ajuste al neto | 0 | 0 | 0 | 0 | -0.01 | 0 |
| 177 | Aportación a pensi | 0 | 0 | 0 | 0 | 10006.32 | 0 |
| 178 | Ptmos Pensiones | 0 | 0 | 0 | 0 | 12705 | 0 |
| 186 | I.S.R. (mensual)_ | 0 | 0 | 0 | 0 | 3624.12 | 0 |
| | | | | | | | |
| Total | | 99095.36 | 96904.16 | 2191.2 | 0.00 | 27827.16 | 0.00 |
| | | | | | | | |
| 504 | GOMEZ MONTES JOSE ANTON | | Días: | 366.00 | | | |
| 1 | Sueldo | 87010.56 | 87010.56 | 0.00 | 0.00 | 0 | 0 |
| 24 | Aguinaldo | 12084.8 | 9893.6 | 2191.2 | 0.00 | 0 | 0 |
| 43 | I.S.R. Art174 | 0 | 0 | 0 | 0 | 1491.73 | 0 |
| 99 | Ajuste al neto | 0 | 0 | 0 | 0 | -0.13 | 0 |
| 179 | Ptmo.Tesoreria | 0 | 0 | 0 | 0 | 3000 | 0 |
| 181 | Ptamo. FOMEPAD | 0 | 0 | 0 | 0 | 30144.44 | 0 |
| 186 | I.S.R. (mensual)_ | 0 | 0 | 0 | 0 | 3624.12 | 0 |
| | | | | | | | |
| Total | | 99095.36 | 96904.16 | 2191.2 | 0.00 | 38260.16 | 0.00 |
| | | | | | | | |
| 505 | GARCIA MENDIOLA LUIS FERN | | Días: | 366.00 | | | |
| 1 | Sueldo | 87010.56 | 87010.56 | 0.00 | 0.00 | 0 | 0 |
| 24 | Aguinaldo | 12084.8 | 9893.6 | 2191.2 | 0.00 | 0 | 0 |
| 43 | I.S.R. Art174 | 0 | 0 | 0 | 0 | 1491.73 | 0 |
| 99 | Ajuste al neto | 0 | 0 | 0 | 0 | 0.03 | 0 |
| 183 | Seguro Metlife | 0 | 0 | 0 | 0 | 888.88 | 0 |
| 186 | I.S.R. (mensual)_ | 0 | 0 | 0 | 0 | 3624.12 | 0 |
| | | | | | | | |
| Total | | 99095.36 | 96904.16 | 2191.2 | 0.00 | 6004.76 | 0.00 |
| | | | | | | | |
| 506 | VARGAS MARTINEZ LUZ MARIA | | Días: | 366.00 | | | |
| 1 | Sueldo | 87010.56 | 87010.56 | 0.00 | 0.00 | 0 | 0 |
| 24 | Aguinaldo | 12084.8 | 9893.6 | 2191.2 | 0.00 | 0 | 0 |
| 43 | I.S.R. Art174 | 0 | 0 | 0 | 0 | 1491.73 | 0 |
| 99 | Ajuste al neto | 0 | 0 | 0 | 0 | 0.19 | 0 |
| 177 | Aportación a pensi | 0 | 0 | 0 | 0 | 10006.32 | 0 |
| 178 | Ptmos Pensiones | 0 | 0 | 0 | 0 | 14516 | 0 |
| 186 | I.S.R. (mensual)_ | 0 | 0 | 0 | 0 | 3624.12 | 0 |
| | | | | | | | |
| Total | | 99095.36 | 96904.16 | 2191.2 | 0.00 | 29638.36 | 0.00 |
| | | | | | | | |
| 508 | VAZQUEZ DE SANTIAGO OSCA | | Días: | 366.00 | | | |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| 1 | Sueldo | 87010.56 | 87010.56 | 0.00 | 0.00 | 0 | 0 |
| 24 | Aguinaldo | 12084.8 | 9893.6 | 2191.2 | 0.00 | 0 | 0 |
| 43 | I.S.R. Art174 | 0 | 0 | 0 | 0 | 1491.73 | 0 |
| 99 | Ajuste al neto | 0 | 0 | 0 | 0 | 0.19 | 0 |
| 177 | Aportación a pensi | 0 | 0 | 0 | 0 | 10006.32 | 0 |
| 178 | Ptmos Pensiones | 0 | 0 | 0 | 0 | 18037 | 0 |
| 186 | I.S.R. (mensual)_ | 0 | 0 | 0 | 0 | 3624.12 | 0 |
| | | | | | | | |
| Total | | 99095.36 | 96904.16 | 2191.2 | 0.00 | 33159.36 | 0.00 |
| | | | | | | | |
| 509 | GONZALEZ GONZALEZ JOSE G | | Días: | 366.00 | | | |
| 1 | Sueldo | 87010.56 | 87010.56 | 0.00 | 0.00 | 0 | 0 |
| 24 | Aguinaldo | 12084.8 | 9893.6 | 2191.2 | 0.00 | 0 | 0 |
| 43 | I.S.R. Art174 | 0 | 0 | 0 | 0 | 1491.73 | 0 |
| 99 | Ajuste al neto | 0 | 0 | 0 | 0 | 0.19 | 0 |
| 177 | Aportación a pensi | 0 | 0 | 0 | 0 | 10006.32 | 0 |
| 178 | Ptmos Pensiones | 0 | 0 | 0 | 0 | 17514 | 0 |
| 186 | I.S.R. (mensual)_ | 0 | 0 | 0 | 0 | 3624.12 | 0 |
| | | | | | | | |
| Total | | 99095.36 | 96904.16 | 2191.2 | 0.00 | 32636.36 | 0.00 |
| | | | | | | | |
| 524 | LOPEZ ISORDIA JAVIER | | Días: | 366.00 | | | |
| 1 | Sueldo | 87010.56 | 87010.56 | 0.00 | 0.00 | 0 | 0 |
| 24 | Aguinaldo | 12084.8 | 9893.6 | 2191.2 | 0.00 | 0 | 0 |
| 43 | I.S.R. Art174 | 0 | 0 | 0 | 0 | 1491.73 | 0 |
| 99 | Ajuste al neto | 0 | 0 | 0 | 0 | 0.00 | 0 |
| 177 | Aportación a pensi | 0 | 0 | 0 | 0 | 10006.32 | 0 |
| 178 | Ptmos Pensiones | 0 | 0 | 0 | 0 | 5418.39 | 0 |
| 186 | I.S.R. (mensual)_ | 0 | 0 | 0 | 0 | 3624.12 | 0 |
| | | | | | | | |
| Total | | 99095.36 | 96904.16 | 2191.2 | 0.00 | 20540.56 | 0.00 |
| | | | | | | | |
| 541 | FARIAS MUNGUIA MARTIN | | Días: | 366.00 | | | |
| 1 | Sueldo | 87010.56 | 87010.56 | 0.00 | 0.00 | 0 | 0 |
| 24 | Aguinaldo | 12084.8 | 9893.6 | 2191.2 | 0.00 | 0 | 0 |
| 43 | I.S.R. Art174 | 0 | 0 | 0 | 0 | 1491.73 | 0 |
| 99 | Ajuste al neto | 0 | 0 | 0 | 0 | -0.01 | 0 |
| 177 | Aportación a pensi | 0 | 0 | 0 | 0 | 10006.32 | 0 |
| 178 | Ptmos Pensiones | 0 | 0 | 0 | 0 | 1062 | 0 |
| 186 | I.S.R. (mensual)_ | 0 | 0 | 0 | 0 | 3624.12 | 0 |
| | | | | | | | |
| Total | | 99095.36 | 96904.16 | 2191.2 | 0.00 | 16184.16 | 0.00 |
| | | | | | | | |
| 543 | ALONSO VILLALVAZO ALEJAND | | Días: | 366.00 | | | |
| 1 | Sueldo | 87010.56 | 87010.56 | 0.00 | 0.00 | 0 | 0 |
| 24 | Aguinaldo | 12084.8 | 9893.6 | 2191.2 | 0.00 | 0 | 0 |
| 43 | I.S.R. Art174 | 0 | 0 | 0 | 0 | 1491.73 | 0 |

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|---|---|---|---|---|---|---|---|
| 99 | Ajuste al neto | 0 | 0 | 0 | 0 | -0.09 | 0 |
| 186 | I.S.R. (mensual)_ | 0 | 0 | 0 | 0 | 3624.12 | 0 |
| | | | | | | | |
| Total | | 99095.36 | 96904.16 | 2191.2 | 0.00 | 5115.76 | 0.00 |
| | | | | | | | |
| 544 | ROMERO RODRIGUEZ MARIA D | | Días: | 366.00 | | | |
| 1 | Sueldo | 87010.56 | 87010.56 | 0.00 | 0.00 | 0 | 0 |
| 24 | Aguinaldo | 12084.8 | 9893.6 | 2191.2 | 0.00 | 0 | 0 |
| 43 | I.S.R. Art174 | 0 | 0 | 0 | 0 | 1491.73 | 0 |
| 99 | Ajuste al neto | 0 | 0 | 0 | 0 | -0.01 | 0 |
| 177 | Aportación a pensi | 0 | 0 | 0 | 0 | 10006.32 | 0 |
| 178 | Ptmos Pensiones | 0 | 0 | 0 | 0 | 4158 | 0 |
| 186 | I.S.R. (mensual)_ | 0 | 0 | 0 | 0 | 3624.12 | 0 |
| | | | | | | | |
| Total | | 99095.36 | 96904.16 | 2191.2 | 0.00 | 19280.16 | 0.00 |
| | | | | | | | |
| 545 | TORRES PANDURO OSVALDO | | Días: | 351.00 | | | |
| 1 | Sueldo | 83385.12 | 83385.12 | 0.00 | 0.00 | 0 | 0 |
| 24 | Aguinaldo | 11589.52 | 9398.32 | 2191.2 | 0.00 | 0 | 0 |
| 43 | I.S.R. Art174 | 0 | 0 | 0 | 0 | 1412.48 | 0 |
| 99 | Ajuste al neto | 0 | 0 | 0 | 0 | 0.02 | 0 |
| 179 | Ptmo.Tesoreria | 0 | 0 | 0 | 0 | 2000 | 0 |
| 181 | Ptamo. FOMEPAD | 0 | 0 | 0 | 0 | 31853.43 | 0 |
| 183 | Seguro Metlife | 0 | 0 | 0 | 0 | 200.02 | 0 |
| 186 | I.S.R. (mensual)_ | 0 | 0 | 0 | 0 | 3477.69 | 0 |
| | | | | | | | |
| Total | | 94974.64 | 92783.44 | 2191.2 | 0.00 | 38943.64 | 0.00 |
| | | | | | | | |
| 546 | RODRIGUEZ RANGEL ANA ISAE | | Días: | 366.00 | | | |
| 1 | Sueldo | 87010.56 | 87010.56 | 0.00 | 0.00 | 0 | 0 |
| 24 | Aguinaldo | 12084.8 | 9893.6 | 2191.2 | 0.00 | 0 | 0 |
| 43 | I.S.R. Art174 | 0 | 0 | 0 | 0 | 1491.73 | 0 |
| 99 | Ajuste al neto | 0 | 0 | 0 | 0 | -0.09 | 0 |
| 180 | Descuento pago d | 0 | 0 | 0 | 0 | 1050 | 0 |
| 186 | I.S.R. (mensual)_ | 0 | 0 | 0 | 0 | 3624.12 | 0 |
| | | | | | | | |
| Total | | 99095.36 | 96904.16 | 2191.2 | 0.00 | 6165.76 | 0.00 |
| | | | | | | | |
| 548 | VAZQUEZ CASTREJON LILIANA | | Días: | 366.00 | | | |
| 1 | Sueldo | 87010.56 | 87010.56 | 0.00 | 0.00 | 0 | 0 |
| 24 | Aguinaldo | 12084.8 | 9893.6 | 2191.2 | 0.00 | 0 | 0 |
| 43 | I.S.R. Art174 | 0 | 0 | 0 | 0 | 1491.73 | 0 |
| 99 | Ajuste al neto | 0 | 0 | 0 | 0 | -0.09 | 0 |
| 186 | I.S.R. (mensual)_ | 0 | 0 | 0 | 0 | 3624.12 | 0 |
| | | | | | | | |
| Total | | 99095.36 | 96904.16 | 2191.2 | 0.00 | 5115.76 | 0.00 |
| | | | | | | | |
| 549 | LOPEZ VALADEZ FRANCISCO J | | Días: | 366.00 | | | |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| 1 | Sueldo | 87010.56 | 87010.56 | 0.00 | 0.00 | 0 | 0 |
| 24 | Aguinaldo | 12084.8 | 9893.6 | 2191.2 | 0.00 | 0 | 0 |
| 43 | I.S.R. Art174 | 0 | 0 | 0 | 0 | 1491.73 | 0 |
| 99 | Ajuste al neto | 0 | 0 | 0 | 0 | -0.01 | 0 |
| 177 | Aportación a pensi | 0 | 0 | 0 | 0 | 10006.32 | 0 |
| 178 | Ptmos Pensiones | 0 | 0 | 0 | 0 | 12100 | 0 |
| 186 | I.S.R. (mensual)_ | 0 | 0 | 0 | 0 | 3624.12 | 0 |
| | | | | | | | |
| Total | | 99095.36 | 96904.16 | 2191.2 | 0.00 | 27222.16 | 0.00 |
| | | | | | | | |
| 552 | BERNAL VILLALBAZO GUSTAVO | | Días: | 366.00 | | | |
| 1 | Sueldo | 87010.56 | 87010.56 | 0.00 | 0.00 | 0 | 0 |
| 24 | Aguinaldo | 12084.8 | 9893.6 | 2191.2 | 0.00 | 0 | 0 |
| 43 | I.S.R. Art174 | 0 | 0 | 0 | 0 | 1491.73 | 0 |
| 99 | Ajuste al neto | 0 | 0 | 0 | 0 | -0.09 | 0 |
| 186 | I.S.R. (mensual)_ | 0 | 0 | 0 | 0 | 3624.12 | 0 |
| | | | | | | | |
| Total | | 99095.36 | 96904.16 | 2191.2 | 0.00 | 5115.76 | 0.00 |
| | | | | | | | |
| 555 | MAGAÑA CERVANTES JOSE LU | | Días: | 359.00 | | | |
| 1 | Sueldo | 85802.13 | 85802.13 | 0.00 | 0.00 | 0 | 0 |
| 24 | Aguinaldo | 11886.69 | 9695.49 | 2191.2 | 0.00 | 0 | 0 |
| 43 | I.S.R. Art174 | 0 | 0 | 0 | 0 | 1460.03 | 0 |
| 99 | Ajuste al neto | 0 | 0 | 0 | 0 | 0.05 | 0 |
| 177 | Aportación a pensi | 0 | 0 | 0 | 0 | 10006.32 | 0 |
| 179 | Ptmo.Tesoreria | 0 | 0 | 0 | 0 | 4000 | 0 |
| 180 | Descuento pago d | 0 | 0 | 0 | 0 | 2600 | 0 |
| 181 | Ptamo. FOMEPAD | 0 | 0 | 0 | 0 | 20155.28 | 0 |
| 186 | I.S.R. (mensual)_ | 0 | 0 | 0 | 0 | 3439.34 | 0 |
| | | | | | | | |
| Total | | 97688.82 | 95497.62 | 2191.2 | 0.00 | 41661.02 | 0.00 |
| | | | | | | | |
| 558 | MARTINEZ TORRES ANA VIANE | | Días: | 366.00 | | | |
| 1 | Sueldo | 87010.56 | 87010.56 | 0.00 | 0.00 | 0 | 0 |
| 24 | Aguinaldo | 12084.8 | 9893.6 | 2191.2 | 0.00 | 0 | 0 |
| 43 | I.S.R. Art174 | 0 | 0 | 0 | 0 | 1491.73 | 0 |
| 99 | Ajuste al neto | 0 | 0 | 0 | 0 | -0.09 | 0 |
| 181 | Ptamo. FOMEPAD | 0 | 0 | 0 | 0 | 22559.2 | 0 |
| 182 | Conv. Funerario | 0 | 0 | 0 | 0 | 1300 | 0 |
| 186 | I.S.R. (mensual)_ | 0 | 0 | 0 | 0 | 3624.12 | 0 |
| | | | | | | | |
| Total | | 99095.36 | 96904.16 | 2191.2 | 0.00 | 28974.96 | 0.00 |
| | | | | | | | |
| 562 | VAZQUEZ MANCILLA MIGUEL | | Días: | 366.00 | | | |
| 1 | Sueldo | 87010.56 | 87010.56 | 0.00 | 0.00 | 0 | 0 |
| 24 | Aguinaldo | 12084.8 | 9893.6 | 2191.2 | 0.00 | 0 | 0 |
| 43 | I.S.R. Art174 | 0 | 0 | 0 | 0 | 1491.73 | 0 |

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|---|---|---|---|---|---|---|---|
| 99 | Ajuste al neto | 0 | 0 | 0 | 0 | -0.05 | 0 |
| 181 | Ptamo. FOMEPAD | 0 | 0 | 0 | 0 | 15353.96 | 0 |
| 186 | I.S.R. (mensual)_ | 0 | 0 | 0 | 0 | 3624.12 | 0 |
| | | | | | | | |
| Total | | 99095.36 | 96904.16 | 2191.2 | 0.00 | 20469.76 | 0.00 |
| | | | | | | | |
| 564 | REYES DE LA MORA LUIS HUM | | Días: | 366.00 | | | |
| 1 | Sueldo | 87010.56 | 87010.56 | 0.00 | 0.00 | 0 | 0 |
| 24 | Aguinaldo | 12084.8 | 9893.6 | 2191.2 | 0.00 | 0 | 0 |
| 43 | I.S.R. Art174 | 0 | 0 | 0 | 0 | 1491.73 | 0 |
| 99 | Ajuste al neto | 0 | 0 | 0 | 0 | 0.01 | 0 |
| 181 | Ptamo. FOMEPAD | 0 | 0 | 0 | 0 | 4245.3 | 0 |
| 186 | I.S.R. (mensual)_ | 0 | 0 | 0 | 0 | 3624.12 | 0 |
| | | | | | | | |
| Total | | 99095.36 | 96904.16 | 2191.2 | 0.00 | 9361.16 | 0.00 |
| | | | | | | | |
| 566 | FLOREAN MENDOZA LAURA AZ | | Días: | 351.00 | | | |
| 1 | Sueldo | 83385.12 | 83385.12 | 0.00 | 0.00 | 0 | 0 |
| 4 | Horas extras | 1590.2 | 1590.2 | 0.00 | 0.00 | 0 | 0 |
| 24 | Aguinaldo | 11589.52 | 9398.32 | 2191.2 | 0.00 | 0 | 0 |
| 43 | I.S.R. Art174 | 0 | 0 | 0 | 0 | 1412.48 | 0 |
| 99 | Ajuste al neto | 0 | 0 | 0 | 0 | 0.07 | 0 |
| 186 | I.S.R. (mensual)_ | 0 | 0 | 0 | 0 | 3477.69 | 0 |
| | | | | | | | |
| Total | | 96564.84 | 94373.64 | 2191.2 | 0.00 | 4890.24 | 0.00 |
| | | | | | | | |
| 568 | VAZQUEZ MORAN NORMA MAG | | Días: | 366.00 | | | |
| 1 | Sueldo | 87010.56 | 87010.56 | 0.00 | 0.00 | 0 | 0 |
| 4 | Horas extras | 140.00 | 140.00 | 0.00 | 0.00 | 0 | 0 |
| 24 | Aguinaldo | 12084.8 | 9893.6 | 2191.2 | 0.00 | 0 | 0 |
| 43 | I.S.R. Art174 | 0 | 0 | 0 | 0 | 1491.73 | 0 |
| 99 | Ajuste al neto | 0 | 0 | 0 | 0 | 0.11 | 0 |
| 186 | I.S.R. (mensual)_ | 0 | 0 | 0 | 0 | 3624.12 | 0 |
| | | | | | | | |
| Total | | 99235.36 | 97044.16 | 2191.2 | 0.00 | 5115.96 | 0.00 |
| | | | | | | | |
| 569 | LOPEZ URDIALES JORGE IVAN | | Días: | 366.00 | | | |
| 1 | Sueldo | 87010.56 | 87010.56 | 0.00 | 0.00 | 0 | 0 |
| 24 | Aguinaldo | 12084.8 | 9893.6 | 2191.2 | 0.00 | 0 | 0 |
| 43 | I.S.R. Art174 | 0 | 0 | 0 | 0 | 1491.73 | 0 |
| 99 | Ajuste al neto | 0 | 0 | 0 | 0 | 0.11 | 0 |
| 182 | Conv. Funerario | 0 | 0 | 0 | 0 | 400.00 | 0 |
| 186 | I.S.R. (mensual)_ | 0 | 0 | 0 | 0 | 3624.12 | 0 |
| | | | | | | | |
| Total | | 99095.36 | 96904.16 | 2191.2 | 0.00 | 5515.96 | 0.00 |
| | | | | | | | |
| 570 | MORA MARTINEZ MIGUEL ANG | | Días: | 366.00 | | | |
| 1 | Sueldo | 87010.56 | 87010.56 | 0.00 | 0.00 | 0 | 0 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| 4 | Horas extras | 140.00 | 140.00 | 0.00 | 0.00 | 0 | 0 |
| 24 | Aguinaldo | 12084.8 | 9893.6 | 2191.2 | 0.00 | 0 | 0 |
| 43 | I.S.R. Art174 | 0 | 0 | 0 | 0 | 1491.73 | 0 |
| 99 | Ajuste al neto | 0 | 0 | 0 | 0 | 0.03 | 0 |
| 181 | Ptamo. FOMEPAD | 0 | 0 | 0 | 0 | 36130.2 | 0 |
| 183 | Seguro Metlife | 0 | 0 | 0 | 0 | 706.88 | 0 |
| 186 | I.S.R. (mensual)_ | 0 | 0 | 0 | 0 | 3624.12 | 0 |
| | | | | | | | |
| Total | | 99235.36 | 97044.16 | 2191.2 | 0.00 | 41952.96 | 0.00 |
| | | | | | | | |
| 574 | FARIAS MEJIA EUDORO | | Días: | 341.00 | | | |
| 1 | Sueldo | 81211.2 | 81211.2 | 0.00 | 0.00 | 0 | 0 |
| 24 | Aguinaldo | 11259.52 | 9068.32 | 2191.2 | 0.00 | 0 | 0 |
| 39 | Subsidio al Emple | 0 | 0 | 0 | 0 | -118.79 | 0 |
| 43 | I.S.R. Art174 | 0 | 0 | 0 | 0 | 1359.75 | 0 |
| 99 | Ajuste al neto | 0 | 0 | 0 | 0 | 0.09 | 0 |
| 186 | I.S.R. (mensual)_ | 0 | 0 | 0 | 0 | 3258.07 | 0 |
| | | | | | | | |
| Total | | 92470.72 | 90279.52 | 2191.2 | 0.00 | 4499.12 | 0.00 |
| | | | | | | | |
| 575 | TORRES RODRIGUEZ JOSE LU | | Días: | 335.00 | | | |
| 1 | Sueldo | 79761 | 79761 | 0.00 | 0.00 | 0 | 0 |
| 4 | Horas extras | 1208.5 | 1208.5 | 0.00 | 0.00 | 0 | 0 |
| 24 | Aguinaldo | 11061.41 | 8870.21 | 2191.2 | 0.00 | 0 | 0 |
| 43 | I.S.R. Art174 | 0 | 0 | 0 | 0 | 1328.06 | 0 |
| 99 | Ajuste al neto | 0 | 0 | 0 | 0 | -0.01 | 0 |
| 181 | Ptamo. FOMEPAD | 0 | 0 | 0 | 0 | 6823.19 | 0 |
| 186 | I.S.R. (mensual)_ | 0 | 0 | 0 | 0 | 3258.07 | 0 |
| | | | | | | | |
| Total | | 92030.91 | 89839.71 | 2191.2 | 0.00 | 11409.31 | 0.00 |
| | | | | | | | |
| 579 | FABIAN GARCIA JOSE GUADAL | | Días: | 169.00 | | | |
| 1 | Sueldo | 39880.5 | 39880.5 | 0.00 | 0.00 | 0 | 0 |
| 24 | Aguinaldo | 5580.23 | 3389.03 | 2191.2 | 0.00 | 0 | 0 |
| 43 | I.S.R. Art174 | 0 | 0 | 0 | 0 | 451.07 | 0 |
| 99 | Ajuste al neto | 0 | 0 | 0 | 0 | -0.07 | 0 |
| 186 | I.S.R. (mensual)_ | 0 | 0 | 0 | 0 | 1610.73 | 0 |
| | | | | | | | |
| Total | | 45460.73 | 43269.53 | 2191.2 | 0.00 | 2061.73 | 0.00 |
| | | | | | | | |
| 581 | SANCHEZ ROMERO MA. TRINID | | Días: | 169.00 | | | |
| 1 | Sueldo | 39880.5 | 39880.5 | 0.00 | 0.00 | 0 | 0 |
| 24 | Aguinaldo | 5580.23 | 3389.03 | 2191.2 | 0.00 | 0 | 0 |
| 43 | I.S.R. Art174 | 0 | 0 | 0 | 0 | 451.07 | 0 |
| 99 | Ajuste al neto | 0 | 0 | 0 | 0 | -0.07 | 0 |
| 186 | I.S.R. (mensual)_ | 0 | 0 | 0 | 0 | 1610.73 | 0 |
| | | | | | | | |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Total | | 45460.73 | 43269.53 | 2191.2 | 0.00 | 2061.73 | 0.00 |
| | | | | | | | |
| 584 | CHAVEZ VIDAL MIGUEL ANGEL | | Días: | 122.00 | | | |
| 1 | Sueldo | 29004 | 29004 | 0.00 | 0.00 | 0 | 0 |
| 24 | Aguinaldo | 4028.33 | 1837.13 | 2191.2 | 0.00 | 0 | 0 |
| 43 | I.S.R. Art174 | 0 | 0 | 0 | 0 | 202.76 | 0 |
| 99 | Ajuste al neto | 0 | 0 | 0 | 0 | -0.07 | 0 |
| 186 | I.S.R. (mensual)_ | 0 | 0 | 0 | 0 | 1171.44 | 0 |
| | | | | | | | |
| Total | | 33032.33 | 30841.13 | 2191.2 | 0.00 | 1374.13 | 0.00 |
| | | | | | | | |
| 585 | CRUZ BALTAZAR ANTONIO HO | | Días: | 122.00 | | | |
| 1 | Sueldo | 20072.4 | 20072.4 | 0.00 | 0.00 | 0 | 0 |
| 24 | Aguinaldo | 2787.83 | 596.63 | 2191.2 | 0.00 | 0 | 0 |
| 43 | I.S.R. Art174 | 0 | 0 | 0 | 0 | 64.91 | 0 |
| 99 | Ajuste al neto | 0 | 0 | 0 | 0 | -0.04 | 0 |
| 186 | I.S.R. (mensual)_ | 0 | 0 | 0 | 0 | 55.36 | 0 |
| | | | | | | | |
| Total | | 22860.23 | 20669.03 | 2191.2 | 0.00 | 120.23 | 0.00 |
| | | | | | | | |
| 586 | CHAVEZ VALLE ERNESTOR | | Días: | 77.00 | | | |
| 1 | Sueldo | 18127.5 | 18127.5 | 0.00 | 0.00 | 0 | 0 |
| 24 | Aguinaldo | 2542.47 | 351.27 | 2191.2 | 0.00 | 0 | 0 |
| 43 | I.S.R. Art174 | 0 | 0 | 0 | 0 | 38.22 | 0 |
| 99 | Ajuste al neto | 0 | 0 | 0 | 0 | 0.00 | 0 |
| 186 | I.S.R. (mensual)_ | 0 | 0 | 0 | 0 | 729.15 | 0 |
| | | | | | | | |
| Total | | 20669.97 | 18478.77 | 2191.2 | 0.00 | 767.37 | 0.00 |
| | | | | | | | |
| 587 | SANTOS RAMOS MARIO | | Días: | 61.00 | | | |
| 1 | Sueldo | 14502 | 14502 | 0.00 | 0.00 | 0 | 0 |
| 24 | Aguinaldo | 2014.17 | 0.00 | 2014.17 | 0.00 | 0 | 0 |
| 99 | Ajuste al neto | 0 | 0 | 0 | 0 | 0.05 | 0 |
| 186 | I.S.R. (mensual)_ | 0 | 0 | 0 | 0 | 585.72 | 0 |
| | | | | | | | |
| Total | | 16516.17 | 14502 | 2014.17 | 0.00 | 585.77 | 0.00 |
| | | | | | | | |
| | | | | | | | |
| **Total Depto.** | | **8428761.58** | **8244877.81** | **183883.77** | **0.00** | **2358357.78** | **0.00** |

Resumen por concepto

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| 1 | Sueldo | 9703183.52 | 9703183.52 | 0.00 | 0.00 | 0 | 0 |
| 4 | Horas extras | 9898.39 | 9898.39 | 0.00 | 0.00 | 0 | 0 |
| 24 | Aguinaldo | 1351280.56 | 1099469.59 | 251810.97 | 0.00 | 0 | 0 |
| 39 | Subsidio al Emple | 0 | 0 | 0 | 0 | -16599.29 | 0 |
| 43 | I.S.R. Art174 | 0 | 0 | 0 | 0 | 175608.5 | 0 |
| 89 | '2% Fondo retiro S | 0 | 0 | 0 | 0 | 0 | 1536.24 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| 90 | '2% Impuesto esta | 0 | 0 | 0 | 0 | 0 | 1452.96 |
| 93 | Riesgo de trabajo | 0 | 0 | 0 | 0 | 0 | 4608.65 |
| 96 | I.M.S.S. empresa | 0 | 0 | 0 | 0 | 0 | 10561.26 |
| 97 | Infonavit empresa | 0 | 0 | 0 | 0 | 0 | 3840.53 |
| 98 | Guarderia I.M.S.S. | 0 | 0 | 0 | 0 | 0 | 768.12 |
| 99 | Ajuste al neto | 0 | 0 | 0 | 0 | 0.85 | 0 |
| 177 | Aportación a pensi | 0 | 0 | 0 | 0 | 654883.61 | 0 |
| 178 | Ptmos Pensiones | 0 | 0 | 0 | 0 | 1280237.98 | 0 |
| 179 | Ptmo.Tesoreria | 0 | 0 | 0 | 0 | 71694 | 0 |
| 180 | Descuento pago d | 0 | 0 | 0 | 0 | 7710 | 0 |
| 181 | Ptamo. FOMEPAD | 0 | 0 | 0 | 0 | 337302.65 | 0 |
| 182 | Conv. Funerario | 0 | 0 | 0 | 0 | 9300 | 0 |
| 183 | Seguro Metlife | 0 | 0 | 0 | 0 | 7972.5 | 0 |
| 186 | I.S.R. (mensual)_ | 0 | 0 | 0 | 0 | 510541.07 | 0 |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| **Total Gral.** | | **$ 11,064,362.47** | **$ 10,812,551.50** | **$ 251,810.97** | **$ -** | **$ 3,038,651.87** | **$ 22,767.76** |

Existen conceptos que no tienen partes gravadas ni exentas, estos conceptos se asignan a la columna "Perc. Otros."