CONTPAQi
Nóminas®

GURIDAD PUBLICA Y PROTECCION CIVIL

Reg Pat IMSS: 00000000001
RFC: MTU -850101-G74
Fecha: 25/Nov/2026
Hora: 13:10:29:742

ones, deducciones y obligaciones

cenal del 01/01/2017 al 31/12/2017

Código	Empleado / Concepto	Percepciones	Perc. Gravada	Perc. Exenta	Perc. Otros	Deducciones	Obligaciones
Departamento 1 PROTECCION CIVIL Y BOMBEROS							
0	ANGULO FLORES HECTOR FRA		Días:	351.00			
1	Sueldo	86636.62	86636.62	0.00	0.00	0	0
24	Aguinaldo	12109.53	9844.83	2264.7	0.00	0	0
39	Subsidio al Emple	0	0	0	0	-185.62	0
43	I.S.R. Art174	0	0	0	0	1575.17	0
99	Ajuste al neto	0	0	0	0	0.01	0
177	Aportación a pensi	0	0	0	0	9557.68	0
178	Ptmos Pensiones	0	0	0	0	12912.75	0
181	Ptamo. FOMEPAD	0	0	0	0	8694.6	0
186	I.S.R. (mensual)_	0	0	0	0	5517.16	0
Total		98746.15	96481.45	2264.7	0.00	38071.75	0.00
1	ALCARAZ CARDENAS MIGUEL A		Días:	364.00			
1	Sueldo	132291.98	132291.98	0.00	0.00	0	0
24	Aguinaldo	18374.58	16109.88	2264.7	0.00	0	0
43	I.S.R. Art174	0	0	0	0	3441.07	0
99	Ajuste al neto	0	0	0	0	-0.06	0
181	Ptamo. FOMEPAD	0	0	0	0	42489.2	0
186	I.S.R. (mensual)_	0	0	0	0	12098.55	0
Total		150666.56	148401.86	2264.7	0.00	58028.76	0.00
2	CASILLAS HINOJOSA EDGAR LI		Días:	362.00			
1	Sueldo	96980.72	96980.72	0.00	0.00	0	0
24	Aguinaldo	13471.09	11206.39	2264.7	0.00	0	0
43	I.S.R. Art174	0	0	0	0	1903.98	0
99	Ajuste al neto	0	0	0	0	0.16	0

177	Aportación a pensi	0	0	0	0	11246.4	0
178	Ptmos Pensiones	0	0	0	0	32512	0
183	Seguro Metlife	0	0	0	0	1090.25	0
186	I.S.R. (mensual)_	0	0	0	0	6742.82	0
Total		110451.81	108187.11	2264.7	0.00	53495.61	0.00
4	CHAVEZ VIDAL OSVALDO GAS		Días:	363.00			
1	Sueldo	97524.03	97524.03	0.00	0.00	0	0
24	Aguinaldo	13508.31	11243.61	2264.7	0.00	0	0
43	I.S.R. Art174	0	0	0	0	1910.65	0
99	Ajuste al neto	0	0	0	0	0.06	0
177	Aportación a pensi	0	0	0	0	11246.4	0
178	Ptmos Pensiones	0	0	0	0	32512	0
183	Seguro Metlife	0	0	0	0	3600	0
186	I.S.R. (mensual)_	0	0	0	0	6896.43	0
Total		111032.34	108767.64	2264.7	0.00	56165.54	0.00
5	CORTES MUNGUIA JAVIER		Días:	365.00			
1	Sueldo	90666.24	90666.24	0.00	0.00	0	0
24	Aguinaldo	12592.53	10327.83	2264.7	0.00	0	0
43	I.S.R. Art174	0	0	0	0	1652.45	0
99	Ajuste al neto	0	0	0	0	0.04	0
177	Aportación a pensi	0	0	0	0	10426.56	0
186	I.S.R. (mensual)_	0	0	0	0	6018.72	0
Total		103258.77	100994.07	2264.7	0.00	18097.77	0.00
6	PRECIADO JACOBO CHRISTIAN		Días:	365.00			
1	Sueldo	98216.16	98216.16	0.00	0.00	0	0
24	Aguinaldo	13641.14	11376.44	2264.7	0.00	0	0
43	I.S.R. Art174	0	0	0	0	1942.53	0
99	Ajuste al neto	0	0	0	0	0.06	0
177	Aportación a pensi	0	0	0	0	11294.64	0
178	Ptmos Pensiones	0	0	0	0	22037.51	0
186	I.S.R. (mensual)_	0	0	0	0	6984.96	0
Total		111857.3	109592.6	2264.7	0.00	42259.7	0.00
9	GONZALEZ MENDOZA LUIS GE		Días:	365.00			
1	Sueldo	132661.2	132661.2	0.00	0.00	0	0
24	Aguinaldo	18425.16	16160.46	2264.7	0.00	0	0
43	I.S.R. Art174	0	0	0	0	3451.87	0
99	Ajuste al neto	0	0	0	0	-0.13	0
177	Aportación a pensi	0	0	0	0	15255.84	0
178	Ptmos Pensiones	0	0	0	0	14813.22	0

186	I.S.R. (mensual)_	0	0	0	0	12161.76	0
Total		151086.36	148821.66	2264.7	0.00	45682.56	0.00
10	GUZMAN FLORES JUAN MANUI		Días:	365.00			
1	Sueldo	97795.68	97795.68	0.00	0.00	0	0
24	Aguinaldo	13582.73	11318.03	2264.7	0.00	0	0
43	I.S.R. Art174	0	0	0	0	1923.99	0
99	Ajuste al neto	0	0	0	0	0.02	0
177	Aportación a pensi	0	0	0	0	11246.4	0
178	Ptmos Pensiones	0	0	0	0	23990.4	0
186	I.S.R. (mensual)_	0	0	0	0	6931.2	0
Total		111378.41	109113.71	2264.7	0.00	44092.01	0.00
11	LICEA CEBALLOS CARLOS FEL		Días:	365.00			
1	Sueldo	75550.56	75550.56	0.00	0.00	0	0
24	Aguinaldo	10493.14	8228.44	2264.7	0.00	0	0
43	I.S.R. Art174	0	0	0	0	895.25	0
99	Ajuste al neto	0	0	0	0	0.09	0
177	Aportación a pensi	0	0	0	0	8688.24	0
186	I.S.R. (mensual)_	0	0	0	0	2176.32	0
Total		86043.7	83779	2264.7	0.00	11759.9	0.00
12	MARTINEZ CARRILLO MANUEL		Días:	362.00			
1	Sueldo	74920.97	74920.97	0.00	0.00	0	0
24	Aguinaldo	10406.9	8142.2	2264.7	0.00	0	0
43	I.S.R. Art174	0	0	0	0	885.87	0
99	Ajuste al neto	0	0	0	0	-0.01	0
177	Aportación a pensi	0	0	0	0	8688.24	0
178	Ptmos Pensiones	0	0	0	0	23263	0
186	I.S.R. (mensual)_	0	0	0	0	2093.37	0
Total		85327.87	83063.17	2264.7	0.00	34930.47	0.00
13	MARTINEZ VAZQUEZ AURELIO		Días:	362.00			
1	Sueldo	74920.97	74920.97	0.00	0.00	0	0
24	Aguinaldo	10493.14	8228.44	2264.7	0.00	0	0
43	I.S.R. Art174	0	0	0	0	895.25	0
99	Ajuste al neto	0	0	0	0	0.05	0
177	Aportación a pensi	0	0	0	0	8688.24	0
178	Ptmos Pensiones	0	0	0	0	20533	0
186	I.S.R. (mensual)_	0	0	0	0	2093.37	0
Total		85414.11	83149.41	2264.7	0.00	32209.91	0.00
14	MORAN VARGAS RAUL CESARI		Días:	365.00			

1	Sueldo	83108.4	83108.4	0.00	0.00	0	0
24	Aguinaldo	11542.84	9278.14	2264.7	0.00	0	0
43	I.S.R. Art174	0	0	0	0	1193.35	0
99	Ajuste al neto	0	0	0	0	0.01	0
177	Aportación a pensi	0	0	0	0	9557.52	0
186	I.S.R. (mensual)_	0	0	0	0	2834.16	0
Total		94651.24	92386.54	2264.7	0.00	13585.04	0.00
15	RAMOS GARCIA JUAN		Días:	365.00			
1	Sueldo	90666.24	90666.24	0.00	0.00	0	0
24	Aguinaldo	12592.53	10327.83	2264.7	0.00	0	0
43	I.S.R. Art174	0	0	0	0	1652.45	0
99	Ajuste al neto	0	0	0	0	0.16	0
177	Aportación a pensi	0	0	0	0	10426.56	0
178	Ptmos Pensiones	0	0	0	0	34648	0
181	Ptamo. FOMEPAD	0	0	0	0	4940.88	0
186	I.S.R. (mensual)_	0	0	0	0	6018.72	0
Total		103258.77	100994.07	2264.7	0.00	57686.77	0.00
16	ROSALES MORA JAIME ERNES		Días:	357.00			
1	Sueldo	95622.46	95622.46	0.00	0.00	0	0
24	Aguinaldo	13359.46	11094.76	2264.7	0.00	0	0
43	I.S.R. Art174	0	0	0	0	1883.98	0
99	Ajuste al neto	0	0	0	0	0.04	0
177	Aportación a pensi	0	0	0	0	11246.4	0
178	Ptmos Pensiones	0	0	0	0	29816	0
183	Seguro Metlife	0	0	0	0	2550	0
186	I.S.R. (mensual)_	0	0	0	0	6484.9	0
Total		108981.92	106717.22	2264.7	0.00	51981.32	0.00
17	SANCHEZ CHAVEZ JUAN RAMO		Días:	345.00			
1	Sueldo	85629.23	85629.23	0.00	0.00	0	0
24	Aguinaldo	11902.53	9637.83	2264.7	0.00	0	0
39	Subsidio al Emple	0	0	0	0	-179.56	0
43	I.S.R. Art174	0	0	0	0	1542.05	0
99	Ajuste al neto	0	0	0	0	-0.01	0
177	Aportación a pensi	0	0	0	0	9992.12	0
178	Ptmos Pensiones	0	0	0	0	13664	0
181	Ptamo. FOMEPAD	0	0	0	0	4938	0
183	Seguro Metlife	0	0	0	0	3550.56	0
186	I.S.R. (mensual)_	0	0	0	0	5280.4	0
Total		97531.76	95267.06	2264.7	0.00	38787.56	0.00

21	MIRANDA MORAN JOSUE ITAM		Días:	365.00			
1	Sueldo	75550.56	75550.56	0.00	0.00	0	0
24	Aguinaldo	10493.14	8228.44	2264.7	0.00	0	0
43	I.S.R. Art174	0	0	0	0	895.25	0
99	Ajuste al neto	0	0	0	0	-0.15	0
181	Ptamo. FOMEPAD	0	0	0	0	27506.08	0
186	I.S.R. (mensual)_	0	0	0	0	2176.32	0
Total		86043.7	83779	2264.7	0.00	30577.5	0.00
22	MATA VAZQUEZ JUAN JOSE		Días:	365.00			
1	Sueldo	75550.56	75550.56	0.00	0.00	0	0
24	Aguinaldo	10493.14	8228.44	2264.7	0.00	0	0
43	I.S.R. Art174	0	0	0	0	895.25	0
99	Ajuste al neto	0	0	0	0	0.13	0
186	I.S.R. (mensual)_	0	0	0	0	2176.32	0
Total		86043.7	83779	2264.7	0.00	3071.7	0.00
138	ARIAS TORRES EDGAR		Días:	365.00			
1	Sueldo	107950.8	107950.8	0.00	0.00	0	0
13	Compensación	800.00	800.00	0.00	0.00	0	0
24	Aguinaldo	14993.16	12728.46	2264.7	0.00	0	0
43	I.S.R. Art174	0	0	0	0	2280.94	0
99	Ajuste al neto	0	0	0	0	0.12	0
181	Ptamo. FOMEPAD	0	0	0	0	50568.26	0
186	I.S.R. (mensual)_	0	0	0	0	8324.64	0
Total		123743.96	121479.26	2264.7	0.00	61173.96	0.00
458	MARTINEZ VEGA ABIGAIL		Días:	362.00			
1	Sueldo	74920.97	74920.97	0.00	0.00	0	0
24	Aguinaldo	10406.9	8142.2	2264.7	0.00	0	0
43	I.S.R. Art174	0	0	0	0	885.87	0
99	Ajuste al neto	0	0	0	0	-0.02	0
181	Ptamo. FOMEPAD	0	0	0	0	17877.25	0
186	I.S.R. (mensual)_	0	0	0	0	2093.37	0
Total		85327.87	83063.17	2264.7	0.00	20856.47	0.00
463	VELASCO CASTRO JOSUE DAM		Días:	351.00			
1	Sueldo	73242.07	73242.07	0.00	0.00	0	0
24	Aguinaldo	10263.16	7998.46	2264.7	0.00	0	0
43	I.S.R. Art174	0	0	0	0	870.23	0
99	Ajuste al neto	0	0	0	0	0.04	0
181	Ptamo. FOMEPAD	0	0	0	0	7171.44	0
186	I.S.R. (mensual)_	0	0	0	0	1874.72	0

Total		83505.23	81240.53	2264.7	0.00	9916.43	0.00
488	MARTINEZ RODRIGUEZ ANA KA		Días:	343.00			
1	Sueldo	70723.71	70723.71	0.00	0.00	0	0
24	Aguinaldo	9946.92	7682.22	2264.7	0.00	0	0
39	Subsidio al Emple	0	0	0	0	-248.70	0
43	I.S.R. Art174	0	0	0	0	835.83	0
89	'2% Fondo retiro S	0	0	0	0	0	1646.69
90	'2% Impuesto esta	0	0	0	0	0	1414.51
93	Riesgo de trabajo	0	0	0	0	0	4940.15
96	I.M.S.S. empresa	0	0	0	0	0	11230.35
97	Infonavit empresa	0	0	0	0	0	4116.89
98	Guarderia I.M.S.S.	0	0	0	0	0	823.42
99	Ajuste al neto	0	0	0	0	0.00	0
181	Ptamo. FOMEPAD	0	0	0	0	4877.04	0
186	I.S.R. (mensual)_	0	0	0	0	1829.06	0
Total		80670.63	78405.93	2264.7	0.00	7293.23	24172.01
493	ORTIZ MARTINEZ RODRIGO		Días:	365.00			
1	Sueldo	75550.56	75550.56	0.00	0.00	0	0
24	Aguinaldo	10493.14	8228.44	2264.7	0.00	0	0
43	I.S.R. Art174	0	0	0	0	895.25	0
99	Ajuste al neto	0	0	0	0	-0.07	0
186	I.S.R. (mensual)_	0	0	0	0	2176.32	0
Total		86043.7	83779	2264.7	0.00	3071.5	0.00
494	SANCHEZ MEJIA BRANDON EY		Días:	361.00			
1	Sueldo	74920.97	74920.97	0.00	0.00	0	0
24	Aguinaldo	10378.15	8113.45	2264.7	0.00	0	0
43	I.S.R. Art174	0	0	0	0	882.74	0
99	Ajuste al neto	0	0	0	0	0.01	0
186	I.S.R. (mensual)_	0	0	0	0	2093.37	0
Total		85299.12	83034.42	2264.7	0.00	2976.12	0.00
531	ISABELES FABIAN MA. MONICA		Días:	358.00			
1	Sueldo	74290.92	74290.92	0.00	0.00	0	0
24	Aguinaldo	10291.84	8027.14	2264.7	0.00	0	0
43	I.S.R. Art174	0	0	0	0	873.35	0
99	Ajuste al neto	0	0	0	0	-0.05	0
181	Ptamo. FOMEPAD	0	0	0	0	6572.44	0
186	I.S.R. (mensual)_	0	0	0	0	2010.42	0
Total		84582.76	82318.06	2264.7	0.00	9456.16	0.00

532	SOLTERO REYES JUAN PABLO		Días:	365.00			
1	Sueldo	75550.56	75550.56	0.00	0.00	0	0
24	Aguinaldo	10493.14	8228.44	2264.7	0.00	0	0
43	I.S.R. Art174	0	0	0	0	895.25	0
99	Ajuste al neto	0	0	0	0	-0.07	0
181	Ptamo. FOMEPAD	0	0	0	0	15330.2	0
186	I.S.R. (mensual)_	0	0	0	0	2176.32	0
Total		86043.7	83779	2264.7	0.00	18401.7	0.00
535	CARDENAS MORAN VLADIMIR		Días:	365.00			
1	Sueldo	75550.56	75550.56	0.00	0.00	0	0
24	Aguinaldo	10493.14	8228.44	2264.7	0.00	0	0
43	I.S.R. Art174	0	0	0	0	895.25	0
99	Ajuste al neto	0	0	0	0	0.09	0
181	Ptamo. FOMEPAD	0	0	0	0	12998.44	0
186	I.S.R. (mensual)_	0	0	0	0	2176.32	0
Total		86043.7	83779	2264.7	0.00	16070.1	0.00
539	REYES RIVAS ISMAEL GUADAL		Días:	362.00			
1	Sueldo	74920.5	74920.5	0.00	0.00	0	0
24	Aguinaldo	10406.84	8142.14	2264.7	0.00	0	0
43	I.S.R. Art174	0	0	0	0	885.86	0
99	Ajuste al neto	0	0	0	0	-0.01	0
181	Ptamo. FOMEPAD	0	0	0	0	35518.32	0
186	I.S.R. (mensual)_	0	0	0	0	2093.37	0
Total		85327.34	83062.64	2264.7	0.00	38497.54	0.00
576	MELCHOR PRECIADO MARIA S		Días:	365.00			
1	Sueldo	59904	59904	0.00	0.00	0	0
24	Aguinaldo	8320	6055.3	2264.7	0.00	0	0
43	I.S.R. Art174	0	0	0	0	658.82	0
99	Ajuste al neto	0	0	0	0	-0.14	0
186	I.S.R. (mensual)_	0	0	0	0	138.72	0
Total		68224	65959.3	2264.7	0.00	797.40	0.00
577	RAMOS GARCIA ALBERTO JOR		Días:	365.00			
1	Sueldo	75550.08	75550.08	0.00	0.00	0	0
24	Aguinaldo	10493.08	8228.38	2264.7	0.00	0	0
43	I.S.R. Art174	0	0	0	0	895.25	0
99	Ajuste al neto	0	0	0	0	0.11	0
181	Ptamo. FOMEPAD	0	0	0	0	11229.48	0
186	I.S.R. (mensual)_	0	0	0	0	2176.32	0

Total		86043.16	83778.46	2264.7	0.00	14301.16	0.00
582	VALENCIA MARTINEZ ELENA M		Días:	365.00			
1	Sueldo	75550.08	75550.08	0.00	0.00	0	0
24	Aguinaldo	10493.08	8228.38	2264.7	0.00	0	0
43	I.S.R. Art174	0	0	0	0	895.25	0
99	Ajuste al neto	0	0	0	0	-0.10	0
181	Ptamo. FOMEPAD	0	0	0	0	29398.89	0
186	I.S.R. (mensual)_	0	0	0	0	2176.32	0
Total		86043.16	83778.46	2264.7	0.00	32470.36	0.00
583	SALCEDO AMAYA JORGE		Días:	359.00			
1	Sueldo	74290.92	74290.92	0.00	0.00	0	0
24	Aguinaldo	10406.84	8142.14	2264.7	0.00	0	0
43	I.S.R. Art174	0	0	0	0	885.86	0
99	Ajuste al neto	0	0	0	0	-0.12	0
183	Seguro Metlife	0	0	0	0	3600	0
186	I.S.R. (mensual)_	0	0	0	0	2010.42	0
Total		84697.76	82433.06	2264.7	0.00	6496.16	0.00
596	RAMIREZ DIMAS JOSE GUADAL		Días:	229.00			
1	Sueldo	47008.64	47008.64	0.00	0.00	0	0
24	Aguinaldo	6583.28	4318.58	2264.7	0.00	0	0
43	I.S.R. Art174	0	0	0	0	469.86	0
99	Ajuste al neto	0	0	0	0	-0.05	0
186	I.S.R. (mensual)_	0	0	0	0	1325.71	0
Total		53591.92	51327.22	2264.7	0.00	1795.52	0.00
Total Depto.		**3046962.48**	**2974492.08**	**72470.4**	**0.00**	**874057.68**	**24172.01**
Departamento 2 SEGURIDAD PUBLICA MUNICIPAL							
27	MONTES TORRES MARCO AN		Días:	365.00			
1	Sueldo	144310.56	144310.56	0.00	0.00	0	0
24	Aguinaldo	20043.13	17778.43	2264.7	0.00	0	0
43	I.S.R. Art174	0	0	0	0	3797.47	0
99	Ajuste al neto	0	0	0	0	0.16	0
177	Aportación a pensi	0	0	0	0	16595.52	0
178	Ptmos Pensiones	0	0	0	0	22116.3	0
181	Ptamo. FOMEPAD	0	0	0	0	5582.72	0
186	I.S.R. (mensual)_	0	0	0	0	14152.32	0

Total		164353.69	162088.99	2264.7	0.00	62244.49	0.00
28	MATA ROLON SALVADOR		Días:	365.00			
1	Sueldo	144310.56	144310.56	0.00	0.00	0	0
24	Aguinaldo	20043.13	17778.43	2264.7	0.00	0	0
43	I.S.R. Art174	0	0	0	0	3797.47	0
99	Ajuste al neto	0	0	0	0	-0.02	0
177	Aportación a pensi	0	0	0	0	16595.52	0
178	Ptmos Pensiones	0	0	0	0	47273	0
186	I.S.R. (mensual)_	0	0	0	0	14152.32	0
Total		164353.69	162088.99	2264.7	0.00	81818.29	0.00
29	CASTAÑEDA LIZARDI VICTOR M		Días:	365.00			
1	Sueldo	131612.88	131612.88	0.00	0.00	0	0
24	Aguinaldo	18279.58	16014.88	2264.7	0.00	0	0
43	I.S.R. Art174	0	0	0	0	3420.78	0
99	Ajuste al neto	0	0	0	0	0.04	0
177	Aportación a pensi	0	0	0	0	15135.36	0
186	I.S.R. (mensual)_	0	0	0	0	11982.48	0
Total		149892.46	147627.76	2264.7	0.00	30538.66	0.00
30	VELARDE LLAMAS VICTOR RAU		Días:	365.00			
1	Sueldo	144310.56	144310.56	0.00	0.00	0	0
24	Aguinaldo	20043.13	17778.43	2264.7	0.00	0	0
43	I.S.R. Art174	0	0	0	0	3797.47	0
99	Ajuste al neto	0	0	0	0	0.02	0
177	Aportación a pensi	0	0	0	0	16595.52	0
178	Ptmos Pensiones	0	0	0	0	47196	0
181	Ptamo. FOMEPAD	0	0	0	0	7120.56	0
186	I.S.R. (mensual)_	0	0	0	0	14152.32	0
Total		164353.69	162088.99	2264.7	0.00	88861.89	0.00
31	PRECIADO GOMEZ HUGO ALEJ		Días:	365.00			
1	Sueldo	144310.56	144310.56	0.00	0.00	0	0
24	Aguinaldo	20043.13	17778.43	2264.7	0.00	0	0
43	I.S.R. Art174	0	0	0	0	3797.47	0
99	Ajuste al neto	0	0	0	0	-0.02	0
177	Aportación a pensi	0	0	0	0	16595.52	0
178	Ptmos Pensiones	0	0	0	0	47196	0
186	I.S.R. (mensual)_	0	0	0	0	14152.32	0
Total		164353.69	162088.99	2264.7	0.00	81741.29	0.00
33	PAREDES GUZMAN MARCIANO		Días:	365.00			

1	Sueldo	131612.88	131612.88	0.00	0.00	0	0
24	Aguinaldo	18279.58	16014.88	2264.7	0.00	0	0
43	I.S.R. Art174	0	0	0	0	3420.78	0
99	Ajuste al neto	0	0	0	0	0.04	0
177	Aportación a pensi	0	0	0	0	15135.36	0
178	Ptmos Pensiones	0	0	0	0	5073	0
186	I.S.R. (mensual)_	0	0	0	0	11982.48	0
Total		149892.46	147627.76	2264.7	0.00	35611.66	0.00
34	CHAVEZ SILVA ROBERTO		Días:	349.00			
1	Sueldo	126494.62	126494.62	0.00	0.00	0	0
24	Aguinaldo	17929.01	15664.31	2264.7	0.00	0	0
43	I.S.R. Art174	0	0	0	0	3345.9	0
99	Ajuste al neto	0	0	0	0	-0.01	0
177	Aportación a pensi	0	0	0	0	15135.36	0
178	Ptmos Pensiones	0	0	0	0	61892.16	0
179	Ptmo.Tesoreria	0	0	0	0	7000	0
183	Seguro Metlife	0	0	0	0	7109.52	0
186	I.S.R. (mensual)_	0	0	0	0	10976.1	0
Total		144423.63	142158.93	2264.7	0.00	105459.03	0.00
35	MENDEZ SANDOVAL BERNARD		Días:	365.00			
1	Sueldo	103795.92	103795.92	0.00	0.00	0	0
24	Aguinaldo	14416.11	12151.41	2264.7	0.00	0	0
43	I.S.R. Art174	0	0	0	0	2177.53	0
99	Ajuste al neto	0	0	0	0	0.06	0
177	Aportación a pensi	0	0	0	0	11936.88	0
178	Ptmos Pensiones	0	0	0	0	34113	0
186	I.S.R. (mensual)_	0	0	0	0	7728.96	0
Total		118212.03	115947.33	2264.7	0.00	55956.43	0.00
36	LOPEZ GUTIERREZ DIOSCORO		Días:	362.00			
1	Sueldo	106560.69	106560.69	0.00	0.00	0	0
24	Aguinaldo	14801.79	12537.09	2264.7	0.00	0	0
43	I.S.R. Art174	0	0	0	0	2246.65	0
99	Ajuste al neto	0	0	0	0	0.01	0
177	Aportación a pensi	0	0	0	0	12357.6	0
178	Ptmos Pensiones	0	0	0	0	35433	0
179	Ptmo.Tesoreria	0	0	0	0	4000	0
181	Ptamo. FOMEPAD	0	0	0	0	6377.28	0
183	Seguro Metlife	0	0	0	0	3600	0
186	I.S.R. (mensual)_	0	0	0	0	8052.34	0
Total		121362.48	119097.78	2264.7	0.00	72066.88	0.00

39	MENDOZA GONZALEZ JAIME		Días:	365.00			
1	Sueldo	103795.92	103795.92	0.00	0.00	0	0
24	Aguinaldo	14416.11	12151.41	2264.7	0.00	0	0
43	I.S.R. Art174	0	0	0	0	2177.53	0
99	Ajuste al neto	0	0	0	0	0.06	0
177	Aportación a pensi	0	0	0	0	11936.4	0
178	Ptmos Pensiones	0	0	0	0	33948	0
181	Ptamo. FOMEPAD	0	0	0	0	4363.68	0
186	I.S.R. (mensual)_	0	0	0	0	7728.96	0
Total		118212.03	115947.33	2264.7	0.00	60154.63	0.00
40	FLORIAN TORRES JOSE ISRRA		Días:	365.00			
1	Sueldo	107456.16	107456.16	0.00	0.00	0	0
24	Aguinaldo	14924.46	12659.76	2264.7	0.00	0	0
43	I.S.R. Art174	0	0	0	0	2268.63	0
99	Ajuste al neto	0	0	0	0	-0.01	0
177	Aportación a pensi	0	0	0	0	12357.6	0
178	Ptmos Pensiones	0	0	0	0	43851.6	0
183	Seguro Metlife	0	0	0	0	4800	0
186	I.S.R. (mensual)_	0	0	0	0	8253.6	0
Total		122380.62	120115.92	2264.7	0.00	71531.42	0.00
43	PATRICIO ORTIZ CANDELARIO		Días:	365.00			
1	Sueldo	99088.32	99088.32	0.00	0.00	0	0
24	Aguinaldo	13762.28	11497.58	2264.7	0.00	0	0
43	I.S.R. Art174	0	0	0	0	1981	0
99	Ajuste al neto	0	0	0	0	-0.08	0
177	Aportación a pensi	0	0	0	0	11395.44	0
181	Ptamo. FOMEPAD	0	0	0	0	34088.64	0
182	Conv. Funerario	0	0	0	0	2400	0
186	I.S.R. (mensual)_	0	0	0	0	7096.8	0
Total		112850.6	110585.9	2264.7	0.00	56961.8	0.00
45	MARTINEZ MANRIQUEZ ISELA		Días:	365.00			
1	Sueldo	99088.32	99088.32	0.00	0.00	0	0
24	Aguinaldo	13762.28	11497.58	2264.7	0.00	0	0
43	I.S.R. Art174	0	0	0	0	1981	0
99	Ajuste al neto	0	0	0	0	0.16	0
177	Aportación a pensi	0	0	0	0	11395.44	0
178	Ptmos Pensiones	0	0	0	0	11840	0
186	I.S.R. (mensual)_	0	0	0	0	7096.8	0
Total		112850.6	110585.9	2264.7	0.00	32313.4	0.00

46	DIAZ CARDENAS MARTIN ANTC		Días:	365.00			
1	Sueldo	99088.32	99088.32	0.00	0.00	0	0
24	Aguinaldo	13762.28	11497.58	2264.7	0.00	0	0
43	I.S.R. Art174	0	0	0	0	1981	0
99	Ajuste al neto	0	0	0	0	-0.04	0
177	Aportación a pensi	0	0	0	0	11395.44	0
186	I.S.R. (mensual)_	0	0	0	0	7096.8	0
Total		112850.6	110585.9	2264.7	0.00	20473.2	0.00
50	VAZQUEZ MONTAÑO ALBERTC		Días:	365.00			
1	Sueldo	90491.04	90491.04	0.00	0.00	0	0
24	Aguinaldo	12568.19	10303.49	2264.7	0.00	0	0
43	I.S.R. Art174	0	0	0	0	1648.56	0
99	Ajuste al neto	0	0	0	0	-0.06	0
177	Aportación a pensi	0	0	0	0	10404	0
178	Ptmos Pensiones	0	0	0	0	25052.17	0
179	Ptmo.Tesoreria	0	0	0	0	2000	0
186	I.S.R. (mensual)_	0	0	0	0	5996.16	0
Total		103059.23	100794.53	2264.7	0.00	45100.83	0.00
51	ACEVES MANZANO ALEJANDR(		Días:	365.00			
1	Sueldo	90491.04	90491.04	0.00	0.00	0	0
24	Aguinaldo	12568.19	10303.49	2264.7	0.00	0	0
43	I.S.R. Art174	0	0	0	0	1648.56	0
99	Ajuste al neto	0	0	0	0	-0.01	0
177	Aportación a pensi	0	0	0	0	6070.4	0
178	Ptmos Pensiones	0	0	0	0	17310	0
181	Ptamo. FOMEPAD	0	0	0	0	4905.12	0
186	I.S.R. (mensual)_	0	0	0	0	5996.16	0
Total		103059.23	100794.53	2264.7	0.00	35930.23	0.00
52	GUZMAN MELCHOR ALFONSO		Días:	365.00			
1	Sueldo	36196.32	36196.32	0.00	0.00	0	0
24	Aguinaldo	5027.28	2762.58	2264.7	0.00	0	0
39	Subsidio al Emple(	0	0	0	0	-2761.92	0
43	I.S.R. Art174	0	0	0	0	176.81	0
99	Ajuste al neto	0	0	0	0	0.11	0
Total		41223.6	38958.9	2264.7	0.00	-2585	0.00
53	MARQUEZ QUEZADA ALFONSC		Días:	365.00			
1	Sueldo	58820.1	58820.1	0.00	0.00	0	0
24	Aguinaldo	5027.5	2762.8	2264.7	0.00	0	0

39	Subsidio al Emple	0	0	0	0	-1611.12	0
43	I.S.R. Art174	0	0	0	0	176.82	0
99	Ajuste al neto	0	0	0	0	-0.10	0
186	I.S.R. (mensual)_	0	0	0	0	2498.4	0
Total		63847.6	61582.9	2264.7	0.00	1064	0.00
54	MORALES SILVA ALVARO OMA		Días:	365.00			
1	Sueldo	90491.04	90491.04	0.00	0.00	0	0
24	Aguinaldo	12568.19	10303.49	2264.7	0.00	0	0
43	I.S.R. Art174	0	0	0	0	1648.56	0
99	Ajuste al neto	0	0	0	0	-0.09	0
177	Aportación a pensi	0	0	0	0	10406.4	0
178	Ptmos Pensiones	0	0	0	0	10889	0
186	I.S.R. (mensual)_	0	0	0	0	5996.16	0
Total		103059.23	100794.53	2264.7	0.00	28940.03	0.00
57	CHAVES MORFIN ANTONIO		Días:	365.00			
1	Sueldo	58824.3	58824.3	0.00	0.00	0	0
24	Aguinaldo	5028.5	2763.8	2264.7	0.00	0	0
39	Subsidio al Emple	0	0	0	0	-1610.84	0
43	I.S.R. Art174	0	0	0	0	176.88	0
99	Ajuste al neto	0	0	0	0	-0.04	0
186	I.S.R. (mensual)_	0	0	0	0	2498.4	0
Total		63852.8	61588.1	2264.7	0.00	1064.4	0.00
61	FLORIAN MEJIA DIEGO SALVAD		Días:	365.00			
1	Sueldo	90491.04	90491.04	0.00	0.00	0	0
24	Aguinaldo	12568.19	10303.49	2264.7	0.00	0	0
43	I.S.R. Art174	0	0	0	0	1648.56	0
99	Ajuste al neto	0	0	0	0	0.11	0
177	Aportación a pensi	0	0	0	0	10406.4	0
178	Ptmos Pensiones	0	0	0	0	2208	0
183	Seguro Metlife	0	0	0	0	4800	0
186	I.S.R. (mensual)_	0	0	0	0	5996.16	0
Total		103059.23	100794.53	2264.7	0.00	25059.23	0.00
64	DIAZ CARDENAS EDGAR URIEL		Días:	365.00			
1	Sueldo	90491.04	90491.04	0.00	0.00	0	0
24	Aguinaldo	12568.19	10303.49	2264.7	0.00	0	0
43	I.S.R. Art174	0	0	0	0	1648.56	0
99	Ajuste al neto	0	0	0	0	-0.09	0
186	I.S.R. (mensual)_	0	0	0	0	5996.16	0

Total		103059.23	100794.53	2264.7	0.00	7644.63	0.00
66	SILVA OROZCO EPIFANIO		Días:	365.00			
1	Sueldo	58820.1	58820.1	0.00	0.00	0	0
24	Aguinaldo	5027.5	2762.8	2264.7	0.00	0	0
39	Subsidio al Emple	0	0	0	0	-1611.12	0
43	I.S.R. Art174	0	0	0	0	176.82	0
99	Ajuste al neto	0	0	0	0	0.10	0
186	I.S.R. (mensual)_	0	0	0	0	2498.4	0
Total		63847.6	61582.9	2264.7	0.00	1064.2	0.00
69	BRACAMONTES VARGAS EVER		Días:	365.00			
1	Sueldo	90491.04	90491.04	0.00	0.00	0	0
24	Aguinaldo	12568.19	10303.49	2264.7	0.00	0	0
43	I.S.R. Art174	0	0	0	0	1648.56	0
99	Ajuste al neto	0	0	0	0	0.11	0
177	Aportación a pensi	0	0	0	0	10406.4	0
178	Ptmos Pensiones	0	0	0	0	29928	0
186	I.S.R. (mensual)_	0	0	0	0	5996.16	0
Total		103059.23	100794.53	2264.7	0.00	47979.23	0.00
70	BRACAMONTES CERVANTES E		Días:	365.00			
1	Sueldo	90491.04	90491.04	0.00	0.00	0	0
24	Aguinaldo	12568.19	10303.49	2264.7	0.00	0	0
43	I.S.R. Art174	0	0	0	0	1648.56	0
99	Ajuste al neto	0	0	0	0	-0.09	0
177	Aportación a pensi	0	0	0	0	10406.4	0
178	Ptmos Pensiones	0	0	0	0	29205	0
186	I.S.R. (mensual)_	0	0	0	0	5996.16	0
Total		103059.23	100794.53	2264.7	0.00	47256.03	0.00
71	VAZQUEZ GUDIÑO FAUSTINO F		Días:	362.00			
1	Sueldo	89736.95	89736.95	0.00	0.00	0	0
24	Aguinaldo	12464.89	10200.19	2264.7	0.00	0	0
43	I.S.R. Art174	0	0	0	0	1632.03	0
99	Ajuste al neto	0	0	0	0	0.08	0
177	Aportación a pensi	0	0	0	0	10406.4	0
178	Ptmos Pensiones	0	0	0	0	18015	0
186	I.S.R. (mensual)_	0	0	0	0	5809.33	0
Total		102201.84	99937.14	2264.7	0.00	35862.84	0.00
72	SILVA CORTES FERNANDO		Días:	365.00			
1	Sueldo	90491.04	90491.04	0.00	0.00	0	0

24	Aguinaldo	12568.19	10303.49	2264.7	0.00	0	0
43	I.S.R. Art174	0	0	0	0	1648.56	0
99	Ajuste al neto	0	0	0	0	0.11	0
177	Aportación a pensi	0	0	0	0	10406.4	0
178	Ptmos Pensiones	0	0	0	0	29064	0
186	I.S.R. (mensual)_	0	0	0	0	5996.16	0
Total		103059.23	100794.53	2264.7	0.00	47115.23	0.00
73	VARGAS SAMBRANO FIDEL		Días:	365.00			
1	Sueldo	90491.04	90491.04	0.00	0.00	0	0
24	Aguinaldo	12568.19	10303.49	2264.7	0.00	0	0
43	I.S.R. Art174	0	0	0	0	1648.56	0
99	Ajuste al neto	0	0	0	0	-0.09	0
177	Aportación a pensi	0	0	0	0	10406.4	0
186	I.S.R. (mensual)_	0	0	0	0	5996.16	0
Total		103059.23	100794.53	2264.7	0.00	18051.03	0.00
75	MARTINEZ ALCARAZ GERMAN		Días:	365.00			
1	Sueldo	90491.04	90491.04	0.00	0.00	0	0
24	Aguinaldo	12568.19	10303.49	2264.7	0.00	0	0
43	I.S.R. Art174	0	0	0	0	1648.56	0
99	Ajuste al neto	0	0	0	0	-0.09	0
186	I.S.R. (mensual)_	0	0	0	0	5996.16	0
Total		103059.23	100794.53	2264.7	0.00	7644.63	0.00
76	CAMPOS GONZALEZ HECTOR		Días:	365.00			
1	Sueldo	65150.4	65150.4	0.00	0.00	0	0
24	Aguinaldo	9048.67	6783.97	2264.7	0.00	0	0
43	I.S.R. Art174	0	0	0	0	738.10	0
99	Ajuste al neto	0	0	0	0	0.01	0
177	Aportación a pensi	0	0	0	0	7492.08	0
178	Ptmos Pensiones	0	0	0	0	28804.08	0
186	I.S.R. (mensual)_	0	0	0	0	882.00	0
Total		74199.07	71934.37	2264.7	0.00	37916.27	0.00
77	EVANGELISTA MARTINEZ HEC		Días:	365.00			
1	Sueldo	135822.24	135822.24	0.00	0.00	0	0
24	Aguinaldo	18864.19	16599.49	2264.7	0.00	0	0
43	I.S.R. Art174	0	0	0	0	3545.65	0
99	Ajuste al neto	0	0	0	0	-0.02	0
177	Aportación a pensi	0	0	0	0	15619.44	0
178	Ptmos Pensiones	0	0	0	0	44850	0
186	I.S.R. (mensual)_	0	0	0	0	12701.76	0

Total		154686.43	152421.73	2264.7	0.00	76716.83	0.00
78	JIMENEZ SOTO HERACLIO		Días:	365.00			
1	Sueldo	90491.04	90491.04	0.00	0.00	0	0
24	Aguinaldo	12568.19	10303.49	2264.7	0.00	0	0
43	I.S.R. Art174	0	0	0	0	1648.56	0
99	Ajuste al neto	0	0	0	0	-0.09	0
177	Aportación a pensi	0	0	0	0	10406.4	0
178	Ptmos Pensiones	0	0	0	0	22101	0
186	I.S.R. (mensual)_	0	0	0	0	5996.16	0
Total		103059.23	100794.53	2264.7	0.00	40152.03	0.00
81	FABIAN MATA J JESUS		Días:	365.00			
1	Sueldo	58820.1	58820.1	0.00	0.00	0	0
24	Aguinaldo	5027.5	2762.8	2264.7	0.00	0	0
39	Subsidio al Emple	0	0	0	0	-1611.12	0
43	I.S.R. Art174	0	0	0	0	176.82	0
99	Ajuste al neto	0	0	0	0	-0.10	0
186	I.S.R. (mensual)_	0	0	0	0	2498.4	0
Total		63847.6	61582.9	2264.7	0.00	1064	0.00
82	ROMERO MEDRANO J JESUS		Días:	365.00			
1	Sueldo	88228.05	88228.05	0.00	0.00	0	0
24	Aguinaldo	12568	10303.3	2264.7	0.00	0	0
39	Subsidio al Emple	0	0	0	0	-115.08	0
43	I.S.R. Art174	0	0	0	0	1648.53	0
99	Ajuste al neto	0	0	0	0	0.08	0
186	I.S.R. (mensual)_	0	0	0	0	5746.32	0
Total		100796.05	98531.35	2264.7	0.00	7279.85	0.00
86	FERMIN AGUILAR VICTOR		Días:	365.00			
1	Sueldo	47161.2	47161.2	0.00	0.00	0	0
24	Aguinaldo	6550.17	4285.47	2264.7	0.00	0	0
39	Subsidio al Emple	0	0	0	0	-1774.08	0
43	I.S.R. Art174	0	0	0	0	315.50	0
99	Ajuste al neto	0	0	0	0	-0.03	0
177	Aportación a pensi	0	0	0	0	5423.52	0
178	Ptmos Pensiones	0	0	0	0	1948.86	0
Total		53711.37	51446.67	2264.7	0.00	5913.77	0.00
87	SALAZAR SANCHEZ JORGE		Días:	365.00			
1	Sueldo	90491.04	90491.04	0.00	0.00	0	0
24	Aguinaldo	12568.19	10303.49	2264.7	0.00	0	0

43	I.S.R. Art174	0	0	0	0	1648.56	0
99	Ajuste al neto	0	0	0	0	-0.04	0
177	Aportación a pensi	0	0	0	0	10406.4	0
178	Ptmos Pensiones	0	0	0	0	16332.75	0
182	Conv. Funerario	0	0	0	0	2400	0
186	I.S.R. (mensual)_	0	0	0	0	5996.16	0
Total		103059.23	100794.53	2264.7	0.00	36783.83	0.00
89	GOMEZ AGUIRRE JOSE ANTON		Días:	365.00			
1	Sueldo	90491.04	90491.04	0.00	0.00	0	0
24	Aguinaldo	12568.19	10303.49	2264.7	0.00	0	0
43	I.S.R. Art174	0	0	0	0	1648.56	0
99	Ajuste al neto	0	0	0	0	0.07	0
177	Aportación a pensi	0	0	0	0	10406.4	0
178	Ptmos Pensiones	0	0	0	0	29598	0
181	Ptamo. FOMEPAD	0	0	0	0	5571.84	0
182	Conv. Funerario	0	0	0	0	2400	0
186	I.S.R. (mensual)_	0	0	0	0	5996.16	0
Total		103059.23	100794.53	2264.7	0.00	55621.03	0.00
93	HERNANDEZ BUENO JOSE LUI		Días:	365.00			
1	Sueldo	65150.4	65150.4	0.00	0.00	0	0
24	Aguinaldo	9048.67	6783.97	2264.7	0.00	0	0
43	I.S.R. Art174	0	0	0	0	738.10	0
99	Ajuste al neto	0	0	0	0	0.07	0
177	Aportación a pensi	0	0	0	0	7492.08	0
178	Ptmos Pensiones	0	0	0	0	20631.82	0
186	I.S.R. (mensual)_	0	0	0	0	882.00	0
Total		74199.07	71934.37	2264.7	0.00	29744.07	0.00
95	ORTEGA RAMIREZ JOSE		Días:	365.00			
1	Sueldo	36196.32	36196.32	0.00	0.00	0	0
24	Aguinaldo	5027.28	2762.58	2264.7	0.00	0	0
39	Subsidio al Emple	0	0	0	0	-2761.92	0
43	I.S.R. Art174	0	0	0	0	176.81	0
99	Ajuste al neto	0	0	0	0	-0.09	0
Total		41223.6	38958.9	2264.7	0.00	-2585.2	0.00
96	PARRA MARTINEZ JUAN GABR		Días:	365.00			
1	Sueldo	90491.04	90491.04	0.00	0.00	0	0
24	Aguinaldo	12568.19	10303.49	2264.7	0.00	0	0
43	I.S.R. Art174	0	0	0	0	1648.56	0
99	Ajuste al neto	0	0	0	0	0.03	0

177	Aportación a pensi	0	0	0	0	10406.4	0
178	Ptmos Pensiones	0	0	0	0	35046.24	0
179	Ptmo.Tesoreria	0	0	0	0	1002	0
183	Seguro Metlife	0	0	0	0	6000.24	0
186	I.S.R. (mensual)_	0	0	0	0	5996.16	0
Total		103059.23	100794.53	2264.7	0.00	60099.63	0.00
97	FLORIAN TORRES JUAN MANU		Días:	365.00			
1	Sueldo	54294.48	54294.48	0.00	0.00	0	0
24	Aguinaldo	7540.92	5276.22	2264.7	0.00	0	0
39	Subsidio al Emple	0	0	0	0	-784.56	0
43	I.S.R. Art174	0	0	0	0	574.05	0
99	Ajuste al neto	0	0	0	0	0.11	0
Total		61835.4	59570.7	2264.7	0.00	-210.40	0.00
98	NAZARIO ODRIZ JUAN MANUEL		Días:	365.00			
1	Sueldo	90491.04	90491.04	0.00	0.00	0	0
24	Aguinaldo	12568.19	10303.49	2264.7	0.00	0	0
43	I.S.R. Art174	0	0	0	0	1648.56	0
99	Ajuste al neto	0	0	0	0	-0.09	0
177	Aportación a pensi	0	0	0	0	10406.4	0
178	Ptmos Pensiones	0	0	0	0	29544	0
183	Seguro Metlife	0	0	0	0	4000	0
186	I.S.R. (mensual)_	0	0	0	0	5996.16	0
Total		103059.23	100794.53	2264.7	0.00	51595.03	0.00
103	FARIAS MEJIA MARTIN		Días:	362.00			
1	Sueldo	89736.95	89736.95	0.00	0.00	0	0
24	Aguinaldo	12464.89	10200.19	2264.7	0.00	0	0
43	I.S.R. Art174	0	0	0	0	1632.03	0
99	Ajuste al neto	0	0	0	0	-0.12	0
177	Aportación a pensi	0	0	0	0	10406.4	0
178	Ptmos Pensiones	0	0	0	0	7773	0
186	I.S.R. (mensual)_	0	0	0	0	5809.33	0
Total		102201.84	99937.14	2264.7	0.00	25620.64	0.00
107	MENDOZA GUZMAN PABLO		Días:	365.00			
1	Sueldo	90491.04	90491.04	0.00	0.00	0	0
24	Aguinaldo	12568.19	10303.49	2264.7	0.00	0	0
43	I.S.R. Art174	0	0	0	0	1648.56	0
99	Ajuste al neto	0	0	0	0	-0.09	0
177	Aportación a pensi	0	0	0	0	10406.4	0
178	Ptmos Pensiones	0	0	0	0	26704	0

186	I.S.R. (mensual)_	0	0	0	0	5996.16	0
Total		103059.23	100794.53	2264.7	0.00	44755.03	0.00
109	GUZMAN MELCHOR RAMON		Días:	365.00			
1	Sueldo	90491.04	90491.04	0.00	0.00	0	0
24	Aguinaldo	12568.19	10303.49	2264.7	0.00	0	0
43	I.S.R. Art174	0	0	0	0	1648.56	0
99	Ajuste al neto	0	0	0	0	-0.09	0
177	Aportación a pensi	0	0	0	0	10406.4	0
178	Ptmos Pensiones	0	0	0	0	5750	0
186	I.S.R. (mensual)_	0	0	0	0	5996.16	0
Total		103059.23	100794.53	2264.7	0.00	23801.03	0.00
112	MIRANDA ORTIZ SENEN		Días:	181.00			
1	Sueldo	44490.72	44490.72	0.00	0.00	0	0
24	Aguinaldo	6232.35	3967.65	2264.7	0.00	0	0
43	I.S.R. Art174	0	0	0	0	634.82	0
99	Ajuste al neto	0	0	0	0	0.00	0
179	Ptmo.Tesoreria	0	0	0	0	5000	0
186	I.S.R. (mensual)_	0	0	0	0	2811.25	0
Total		50723.07	48458.37	2264.7	0.00	8446.07	0.00
135	SANDOVAL TORRES FRANCISC		Días:	365.00			
1	Sueldo	240969.12	240969.12	0.00	0.00	0	0
24	Aguinaldo	33467.95	31203.25	2264.7	0.00	0	0
43	I.S.R. Art174	0	0	0	0	7160.22	0
99	Ajuste al neto	0	0	0	0	0.09	0
186	I.S.R. (mensual)_	0	0	0	0	30669.36	0
Total		274437.07	272172.37	2264.7	0.00	37829.67	0.00
465	SILVA FLORES HUGO MICHAE		Días:	365.00			
1	Sueldo	90491.04	90491.04	0.00	0.00	0	0
24	Aguinaldo	12568.19	10303.49	2264.7	0.00	0	0
43	I.S.R. Art174	0	0	0	0	1648.56	0
99	Ajuste al neto	0	0	0	0	-0.09	0
181	Ptamo. FOMEPAD	0	0	0	0	17005.2	0
186	I.S.R. (mensual)_	0	0	0	0	5996.16	0
Total		103059.23	100794.53	2264.7	0.00	24649.83	0.00
473	VAZQUEZ GUDIÑO JOSE ALFRI		Días:	365.00			
1	Sueldo	90491.04	90491.04	0.00	0.00	0	0
24	Aguinaldo	12568.19	10303.49	2264.7	0.00	0	0
43	I.S.R. Art174	0	0	0	0	1648.56	0

99	Ajuste al neto	0	0	0	0	-0.09	0
177	Aportación a pensi	0	0	0	0	10406.4	0
178	Ptmos Pensiones	0	0	0	0	19824	0
186	I.S.R. (mensual)_	0	0	0	0	5996.16	0
Total		103059.23	100794.53	2264.7	0.00	37875.03	0.00
474	SILVA CAMPOS AUDEL CESAR		Días:	365.00			
1	Sueldo	90491.04	90491.04	0.00	0.00	0	0
24	Aguinaldo	12568.19	10303.49	2264.7	0.00	0	0
43	I.S.R. Art174	0	0	0	0	1648.56	0
99	Ajuste al neto	0	0	0	0	-0.16	0
181	Ptamo. FOMEPAD	0	0	0	0	14830.07	0
186	I.S.R. (mensual)_	0	0	0	0	5996.16	0
Total		103059.23	100794.53	2264.7	0.00	22474.63	0.00
489	LOPEZ DIMAS JOSE GUADALUI		Días:	365.00			
1	Sueldo	90491.04	90491.04	0.00	0.00	0	0
24	Aguinaldo	12568.19	10303.49	2264.7	0.00	0	0
43	I.S.R. Art174	0	0	0	0	1648.56	0
99	Ajuste al neto	0	0	0	0	-0.05	0
177	Aportación a pensi	0	0	0	0	10406.4	0
178	Ptmos Pensiones	0	0	0	0	20066	0
181	Ptamo. FOMEPAD	0	0	0	0	9674.16	0
182	Conv. Funerario	0	0	0	0	2400	0
186	I.S.R. (mensual)_	0	0	0	0	5996.16	0
Total		103059.23	100794.53	2264.7	0.00	50191.23	0.00
504	GOMEZ MONTES JOSE ANTON		Días:	365.00			
1	Sueldo	90491.04	90491.04	0.00	0.00	0	0
24	Aguinaldo	12568.19	10303.49	2264.7	0.00	0	0
43	I.S.R. Art174	0	0	0	0	1648.56	0
99	Ajuste al neto	0	0	0	0	0.07	0
181	Ptamo. FOMEPAD	0	0	0	0	43356.24	0
186	I.S.R. (mensual)_	0	0	0	0	5996.16	0
Total		103059.23	100794.53	2264.7	0.00	51001.03	0.00
505	GARCIA MENDIOLA LUIS FERN		Días:	365.00			
1	Sueldo	90491.04	90491.04	0.00	0.00	0	0
24	Aguinaldo	12568.19	10303.49	2264.7	0.00	0	0
43	I.S.R. Art174	0	0	0	0	1648.56	0
99	Ajuste al neto	0	0	0	0	-0.09	0
181	Ptamo. FOMEPAD	0	0	0	0	21083.52	0
183	Seguro Metlife	0	0	0	0	5333.28	0

186	I.S.R. (mensual)_	0	0	0	0	5996.16	0
Total		103059.23	100794.53	2264.7	0.00	34061.43	0.00
506	VARGAS MARTINEZ LUZ MARIA		Días:	365.00			
1	Sueldo	90491.04	90491.04	0.00	0.00	0	0
24	Aguinaldo	12568.19	10303.49	2264.7	0.00	0	0
43	I.S.R. Art174	0	0	0	0	1648.56	0
99	Ajuste al neto	0	0	0	0	-0.09	0
177	Aportación a pensi	0	0	0	0	10406.4	0
178	Ptmos Pensiones	0	0	0	0	20312	0
186	I.S.R. (mensual)_	0	0	0	0	5996.16	0
Total		103059.23	100794.53	2264.7	0.00	38363.03	0.00
508	VAZQUEZ DE SANTIAGO OSCA		Días:	365.00			
1	Sueldo	90491.04	90491.04	0.00	0.00	0	0
24	Aguinaldo	12568.19	10303.49	2264.7	0.00	0	0
43	I.S.R. Art174	0	0	0	0	1648.56	0
99	Ajuste al neto	0	0	0	0	-0.03	0
177	Aportación a pensi	0	0	0	0	10406.4	0
178	Ptmos Pensiones	0	0	0	0	20518	0
179	Ptmo.Tesoreria	0	0	0	0	13332	0
181	Ptamo. FOMEPAD	0	0	0	0	1720.14	0
186	I.S.R. (mensual)_	0	0	0	0	5996.16	0
Total		103059.23	100794.53	2264.7	0.00	53621.23	0.00
509	GONZALEZ GONZALEZ JOSE G		Días:	362.00			
1	Sueldo	89736.95	89736.95	0.00	0.00	0	0
24	Aguinaldo	12464.89	10200.19	2264.7	0.00	0	0
43	I.S.R. Art174	0	0	0	0	1632.03	0
99	Ajuste al neto	0	0	0	0	-0.12	0
177	Aportación a pensi	0	0	0	0	10406.4	0
178	Ptmos Pensiones	0	0	0	0	14947	0
186	I.S.R. (mensual)_	0	0	0	0	5809.33	0
Total		102201.84	99937.14	2264.7	0.00	32794.64	0.00
524	LOPEZ ISORDIA JAVIER		Días:	365.00			
1	Sueldo	90491.04	90491.04	0.00	0.00	0	0
24	Aguinaldo	12568.19	10303.49	2264.7	0.00	0	0
43	I.S.R. Art174	0	0	0	0	1648.56	0
99	Ajuste al neto	0	0	0	0	-0.09	0
177	Aportación a pensi	0	0	0	0	10406.4	0
178	Ptmos Pensiones	0	0	0	0	15369	0
186	I.S.R. (mensual)_	0	0	0	0	5996.16	0

Total		103059.23	100794.53	2264.7	0.00	33420.03	0.00
541	FARIAS MUNGUIA MARTIN		Días:	365.00			
1	Sueldo	90491.04	90491.04	0.00	0.00	0	0
24	Aguinaldo	12568.19	10303.49	2264.7	0.00	0	0
43	I.S.R. Art174	0	0	0	0	1648.56	0
99	Ajuste al neto	0	0	0	0	0.11	0
177	Aportación a pensi	0	0	0	0	10406.4	0
178	Ptmos Pensiones	0	0	0	0	11682	0
186	I.S.R. (mensual)_	0	0	0	0	5996.16	0
Total		103059.23	100794.53	2264.7	0.00	29733.23	0.00
544	ROMERO RODRIGUEZ MARIA D		Días:	365.00			
1	Sueldo	90491.04	90491.04	0.00	0.00	0	0
24	Aguinaldo	12568.19	10303.49	2264.7	0.00	0	0
43	I.S.R. Art174	0	0	0	0	1648.56	0
99	Ajuste al neto	0	0	0	0	0.11	0
177	Aportación a pensi	0	0	0	0	10406.4	0
178	Ptmos Pensiones	0	0	0	0	13662	0
186	I.S.R. (mensual)_	0	0	0	0	5996.16	0
Total		103059.23	100794.53	2264.7	0.00	31713.23	0.00
546	RODRIGUEZ RANGEL ANA ISAE		Días:	365.00			
1	Sueldo	90491.04	90491.04	0.00	0.00	0	0
24	Aguinaldo	12568.19	10303.49	2264.7	0.00	0	0
43	I.S.R. Art174	0	0	0	0	1648.56	0
99	Ajuste al neto	0	0	0	0	0.11	0
186	I.S.R. (mensual)_	0	0	0	0	5996.16	0
Total		103059.23	100794.53	2264.7	0.00	7644.83	0.00
548	VAZQUEZ CASTREJON LILIANA		Días:	365.00			
1	Sueldo	90491.04	90491.04	0.00	0.00	0	0
24	Aguinaldo	12568.19	10303.49	2264.7	0.00	0	0
43	I.S.R. Art174	0	0	0	0	1648.56	0
99	Ajuste al neto	0	0	0	0	0.01	0
181	Ptamo. FOMEPAD	0	0	0	0	4641.7	0
186	I.S.R. (mensual)_	0	0	0	0	5996.16	0
Total		103059.23	100794.53	2264.7	0.00	12286.43	0.00
552	BERNAL VILLALBAZO GUSTAV(		Días:	365.00			
1	Sueldo	90491.04	90491.04	0.00	0.00	0	0
24	Aguinaldo	12568.19	10303.49	2264.7	0.00	0	0
43	I.S.R. Art174	0	0	0	0	1648.56	0

99	Ajuste al neto	0	0	0	0	0.11	0
186	I.S.R. (mensual)_	0	0	0	0	5996.16	0
Total		103059.23	100794.53	2264.7	0.00	7644.83	0.00
555	MAGAÑA CERVANTES JOSE LU		Días:	356.00			
1	Sueldo	88228.75	88228.75	0.00	0.00	0	0
24	Aguinaldo	12258.29	9993.59	2264.7	0.00	0	0
43	I.S.R. Art174	0	0	0	0	1598.97	0
99	Ajuste al neto	0	0	0	0	0.10	0
177	Aportación a pensi	0	0	0	0	10406.4	0
178	Ptmos Pensiones	0	0	0	0	19019	0
179	Ptmo.Tesoreria	0	0	0	0	3000	0
181	Ptamo. FOMEPAD	0	0	0	0	32117.52	0
186	I.S.R. (mensual)_	0	0	0	0	5278.25	0
Total		100487.04	98222.34	2264.7	0.00	71420.24	0.00
558	MARTINEZ TORRES ANA VIANE		Días:	365.00			
1	Sueldo	90491.04	90491.04	0.00	0.00	0	0
24	Aguinaldo	12568.19	10303.49	2264.7	0.00	0	0
43	I.S.R. Art174	0	0	0	0	1648.56	0
99	Ajuste al neto	0	0	0	0	0.11	0
181	Ptamo. FOMEPAD	0	0	0	0	33838.8	0
182	Conv. Funerario	0	0	0	0	2400	0
186	I.S.R. (mensual)_	0	0	0	0	5996.16	0
Total		103059.23	100794.53	2264.7	0.00	43883.63	0.00
562	VAZQUEZ MANCILLA MIGUEL		Días:	365.00			
1	Sueldo	90491.04	90491.04	0.00	0.00	0	0
24	Aguinaldo	12568.19	10303.49	2264.7	0.00	0	0
43	I.S.R. Art174	0	0	0	0	1648.56	0
99	Ajuste al neto	0	0	0	0	0.09	0
181	Ptamo. FOMEPAD	0	0	0	0	43075.42	0
186	I.S.R. (mensual)_	0	0	0	0	5996.16	0
Total		103059.23	100794.53	2264.7	0.00	50720.23	0.00
564	REYES DE LA MORA LUIS HUM		Días:	365.00			
1	Sueldo	90491.04	90491.04	0.00	0.00	0	0
24	Aguinaldo	12568.19	10303.49	2264.7	0.00	0	0
43	I.S.R. Art174	0	0	0	0	1648.56	0
99	Ajuste al neto	0	0	0	0	-0.05	0
181	Ptamo. FOMEPAD	0	0	0	0	20352.96	0
186	I.S.R. (mensual)_	0	0	0	0	5996.16	0

Total		103059.23	100794.53	2264.7	0.00	27997.63	0.00
566	FLOREAN MENDOZA LAURA AZ		Días:	365.00			
1	Sueldo	90491.04	90491.04	0.00	0.00	0	0
24	Aguinaldo	12568.19	10303.49	2264.7	0.00	0	0
43	I.S.R. Art174	0	0	0	0	1648.56	0
99	Ajuste al neto	0	0	0	0	-0.09	0
186	I.S.R. (mensual)_	0	0	0	0	5996.16	0
Total		103059.23	100794.53	2264.7	0.00	7644.63	0.00
568	VAZQUEZ MORAN NORMA MAC		Días:	365.00			
1	Sueldo	90491.04	90491.04	0.00	0.00	0	0
24	Aguinaldo	12568.19	10303.49	2264.7	0.00	0	0
43	I.S.R. Art174	0	0	0	0	1648.56	0
99	Ajuste al neto	0	0	0	0	-0.09	0
186	I.S.R. (mensual)_	0	0	0	0	5996.16	0
Total		103059.23	100794.53	2264.7	0.00	7644.63	0.00
569	LOPEZ URDIALES JORGE IVAN		Días:	365.00			
1	Sueldo	90491.04	90491.04	0.00	0.00	0	0
24	Aguinaldo	12568.19	10303.49	2264.7	0.00	0	0
43	I.S.R. Art174	0	0	0	0	1648.56	0
99	Ajuste al neto	0	0	0	0	-0.09	0
186	I.S.R. (mensual)_	0	0	0	0	5996.16	0
Total		103059.23	100794.53	2264.7	0.00	7644.63	0.00
570	MORA MARTINEZ MIGUEL ANG		Días:	365.00			
1	Sueldo	90491.04	90491.04	0.00	0.00	0	0
24	Aguinaldo	12568.19	10303.49	2264.7	0.00	0	0
43	I.S.R. Art174	0	0	0	0	1648.56	0
99	Ajuste al neto	0	0	0	0	-0.10	0
181	Ptamo. FOMEPAD	0	0	0	0	43260.53	0
183	Seguro Metlife	0	0	0	0	4241.28	0
186	I.S.R. (mensual)_	0	0	0	0	5996.16	0
Total		103059.23	100794.53	2264.7	0.00	55146.43	0.00
574	FARIAS MEJIA EUDORO		Días:	365.00			
1	Sueldo	90492.48	90492.48	0.00	0.00	0	0
24	Aguinaldo	12568.4	10303.7	2264.7	0.00	0	0
43	I.S.R. Art174	0	0	0	0	1648.59	0
99	Ajuste al neto	0	0	0	0	-0.11	0
186	I.S.R. (mensual)_	0	0	0	0	5996.4	0
Total		103060.88	100796.18	2264.7	0.00	7644.88	0.00

575	TORRES RODRIGUEZ JOSE LU		Días:	365.00			
1	Sueldo	90492.48	90492.48	0.00	0.00	0	0
24	Aguinaldo	12568.4	10303.7	2264.7	0.00	0	0
43	I.S.R. Art174	0	0	0	0	1648.59	0
99	Ajuste al neto	0	0	0	0	0.04	0
181	Ptamo. FOMEPAD	0	0	0	0	15984.65	0
186	I.S.R. (mensual)_	0	0	0	0	5996.4	0
Total		103060.88	100796.18	2264.7	0.00	23629.68	0.00
581	SANCHEZ ROMERO MA. TRINID		Días:	365.00			
1	Sueldo	90492.48	90492.48	0.00	0.00	0	0
24	Aguinaldo	12568.4	10303.7	2264.7	0.00	0	0
43	I.S.R. Art174	0	0	0	0	1648.59	0
99	Ajuste al neto	0	0	0	0	0.09	0
186	I.S.R. (mensual)_	0	0	0	0	5996.4	0
Total		103060.88	100796.18	2264.7	0.00	7645.08	0.00
586	CHAVEZ VALLE ERNESTOR		Días:	365.00			
1	Sueldo	90492.48	90492.48	0.00	0.00	0	0
24	Aguinaldo	12568.4	10303.7	2264.7	0.00	0	0
43	I.S.R. Art174	0	0	0	0	1648.59	0
99	Ajuste al neto	0	0	0	0	0.09	0
186	I.S.R. (mensual)_	0	0	0	0	5996.4	0
Total		103060.88	100796.18	2264.7	0.00	7645.08	0.00
587	SANTOS RAMOS MARIO		Días:	365.00			
1	Sueldo	90492.48	90492.48	0.00	0.00	0	0
24	Aguinaldo	12568.4	10303.7	2264.7	0.00	0	0
43	I.S.R. Art174	0	0	0	0	1648.59	0
99	Ajuste al neto	0	0	0	0	-0.07	0
181	Ptamo. FOMEPAD	0	0	0	0	10492.16	0
186	I.S.R. (mensual)_	0	0	0	0	5996.4	0
Total		103060.88	100796.18	2264.7	0.00	18137.08	0.00
588	RADILLA CHOCOTECO KARLA /		Días:	350.00			
1	Sueldo	131562.3	131562.3	0.00	0.00	0	0
24	Aguinaldo	18283.42	16018.72	2264.7	0.00	0	0
43	I.S.R. Art174	0	0	0	0	3421.6	0
99	Ajuste al neto	0	0	0	0	0.02	0
181	Ptamo. FOMEPAD	0	0	0	0	5526.18	0
186	I.S.R. (mensual)_	0	0	0	0	12411.72	0
Total		149845.72	147581.02	2264.7	0.00	21359.52	0.00

589	FARIAS CHAVEZ EUDORO		Días:	333.00			
1	Sueldo	81440.64	81440.64	0.00	0.00	0	0
24	Aguinaldo	3098.96	834.26	2264.7	0.00	0	0
43	I.S.R. Art174	0	0	0	0	133.48	0
89	'2% Fondo retiro S	0	0	0	0	0	86.05
90	'2% Impuesto esta	0	0	0	0	0	75.41
96	I.M.S.S. empresa	0	0	0	0	0	527.08
97	Infonavit empresa	0	0	0	0	0	215.12
98	Guarderia I.M.S.S.	0	0	0	0	0	43.02
99	Ajuste al neto	0	0	0	0	-0.06	0
181	Ptamo. FOMEPAD	0	0	0	0	11497.14	0
186	I.S.R. (mensual)_	0	0	0	0	5139.04	0
Total		84539.6	82274.9	2264.7	0.00	16769.6	946.68
590	GONZALEZ PEÑA MARTIN VIDA		Días:	284.00			
1	Sueldo	70129.44	70129.44	0.00	0.00	0	0
24	Aguinaldo	9778.94	7514.24	2264.7	0.00	0	0
39	Subsidio al Emple	0	0	0	0	-32.69	0
43	I.S.R. Art174	0	0	0	0	1202.28	0
99	Ajuste al neto	0	0	0	0	0.07	0
186	I.S.R. (mensual)_	0	0	0	0	4497.12	0
Total		79908.38	77643.68	2264.7	0.00	5666.78	0.00
592	DE LA CRUZ NOVOA JUAN ANG		Días:	230.00			
1	Sueldo	56556	56556	0.00	0.00	0	0
24	Aguinaldo	7919.56	5654.86	2264.7	0.00	0	0
43	I.S.R. Art174	0	0	0	0	904.78	0
99	Ajuste al neto	0	0	0	0	-0.10	0
181	Ptamo. FOMEPAD	0	0	0	0	13934.88	0
186	I.S.R. (mensual)_	0	0	0	0	3747.6	0
Total		64475.56	62210.86	2264.7	0.00	18587.16	0.00
593	CARDENAS VADILLO JUAN FRA		Días:	230.00			
1	Sueldo	56556	56556	0.00	0.00	0	0
24	Aguinaldo	7919.56	5654.86	2264.7	0.00	0	0
43	I.S.R. Art174	0	0	0	0	904.78	0
99	Ajuste al neto	0	0	0	0	-0.02	0
186	I.S.R. (mensual)_	0	0	0	0	3747.6	0
Total		64475.56	62210.86	2264.7	0.00	4652.36	0.00
594	CARDENAS FIGUEROA DIEGO		Días:	230.00			
1	Sueldo	56556	56556	0.00	0.00	0	0

24	Aguinaldo	7919.56	5654.86	2264.7	0.00	0	0
43	I.S.R. Art174	0	0	0	0	904.78	0
99	Ajuste al neto	0	0	0	0	-0.02	0
186	I.S.R. (mensual)_	0	0	0	0	3747.6	0
Total		64475.56	62210.86	2264.7	0.00	4652.36	0.00
595	MUNGUIA MARTINEZ FRANCIS		Días:	230.00			
1	Sueldo	56556	56556	0.00	0.00	0	0
24	Aguinaldo	7919.56	5654.86	2264.7	0.00	0	0
43	I.S.R. Art174	0	0	0	0	904.78	0
99	Ajuste al neto	0	0	0	0	-0.02	0
186	I.S.R. (mensual)_	0	0	0	0	3747.6	0
Total		64475.56	62210.86	2264.7	0.00	4652.36	0.00
598	DIAZ SANCHEZ SANDRA LETIC		Días:	181.00			
1	Sueldo	44490.72	44490.72	0.00	0.00	0	0
24	Aguinaldo	6232.35	3967.65	2264.7	0.00	0	0
43	I.S.R. Art174	0	0	0	0	634.82	0
186	I.S.R. (mensual)_	0	0	0	0	2811.25	0
Total		50723.07	48458.37	2264.7	0.00	3446.07	0.00
599	ACEVES NAVARRO ERIKA ADR		Días:	171.00			
1	Sueldo	42228.48	42228.48	0.00	0.00	0	0
24	Aguinaldo	5888.02	3623.32	2264.7	0.00	0	0
39	Subsidio al Emple	0	0	0	0	-115.08	0
43	I.S.R. Art174	0	0	0	0	579.73	0
99	Ajuste al neto	0	0	0	0	0.04	0
186	I.S.R. (mensual)_	0	0	0	0	2561.41	0
Total		48116.5	45851.8	2264.7	0.00	3026.1	0.00
600	SOLORZANO PARRA JORGE EF		Días:	107.00			
1	Sueldo	26392.8	26392.8	0.00	0.00	0	0
24	Aguinaldo	3684.32	1419.62	2264.7	0.00	0	0
43	I.S.R. Art174	0	0	0	0	227.14	0
99	Ajuste al neto	0	0	0	0	0.10	0
186	I.S.R. (mensual)_	0	0	0	0	1748.88	0
Total		30077.12	27812.42	2264.7	0.00	1976.12	0.00
602	CASILLAS ZAVALA VICENTE		Días:	77.00			
1	Sueldo	15000	15000	0.00	0.00	0	0
24	Aguinaldo	2109.59	0.00	2109.59	0.00	0	0
99	Ajuste al neto	0	0	0	0	0.04	0
186	I.S.R. (mensual)_	0	0	0	0	307.95	0

Total		17109.59	15000	2109.59	0.00	307.99	0.00
Total Depto.		**8659642.52**	**8465033.43**	**194609.09**	**0.00**	**2632842.72**	**946.68**

Departamento 45 VIALIDAD Y TRANSITO

601	ISABELES GUERRERO CESAR /		Días:	92.00			
1	Sueldo	31726.64	31726.64	0.00	0.00	0	0
24	Aguinaldo	4444.89	2180.19	2264.7	0.00	0	0
43	I.S.R. Art174	0	0	0	0	465.69	0
99	Ajuste al neto	0	0	0	0	-0.01	0
186	I.S.R. (mensual)_	0	0	0	0	2805.45	0
Total		36171.53	33906.83	2264.7	0.00	3271.13	0.00
Total Depto.		**36171.53**	**33906.83**	**2264.7**	**0.00**	**3271.13**	**0.00**

Resumen por concepto

1	Sueldo	10326754.58	10326754.58	0.00	0.00	0	0
13	Compensación	800.00	800.00	0.00	0.00	0	0
24	Aguinaldo	1415221.95	1145877.76	269344.19	0.00	0	0
39	Subsidio al Emple	0	0	0	0	-15403.41	0
43	I.S.R. Art174	0	0	0	0	186819.78	0
89	'2% Fondo retiro S	0	0	0	0	0	1732.74
90	'2% Impuesto esta	0	0	0	0	0	1489.92
93	Riesgo de trabajo	0	0	0	0	0	4940.15
96	I.M.S.S. empresa	0	0	0	0	0	11757.43
97	Infonavit empresa	0	0	0	0	0	4332.01
98	Guarderia I.M.S.S.	0	0	0	0	0	866.44
99	Ajuste al neto	0	0	0	0	-0.09	0
177	Aportación a pensi	0	0	0	0	644379.32	0
178	Ptmos Pensiones	0	0	0	0	1236787.86	0
179	Ptmo.Tesoreria	0	0	0	0	35334	0
181	Ptamo. FOMEPAL	0	0	0	0	690511.63	0
182	Conv. Funerario	0	0	0	0	12000	0
183	Seguro Metlife	0	0	0	0	54275.13	0
186	I.S.R. (mensual)_	0	0	0	0	665467.31	0
Total Gral.		**11742776.53**	**11473432.34**	**269344.19**	**0.00**	**3510171.53**	**25118.69**

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