CONTPAQi
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GURIDAD PUBLICA Y PROTECCION CIVIL

Reg Pat IMSS: 00000000001
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Fecha: 25/Nov/2026
Hora: 13:12:02:333

ones, deducciones y obligaciones

cenal del 01/01/2022 al 31/12/2022

Código	Empleado / Concepto	Percepciones	Perc. Gravada	Perc. Exenta	Perc. Otros	Deducciones	Obligaciones
Departamento 1 PROTECCION CIVIL Y BOMBEROS							
1	ALCARAZ CARDENAS MIGUEL /		Días:	365.00			
1	Sueldo	166240.8	166240.8	0.00	0.00	0	0
24	Aguinaldo	23089	20202.4	2886.6	0.00	0	0
43	I.S.R. Art174	0	0	0	0	4315.23	0
99	Ajuste al neto	0	0	0	0	-0.03	0
186	I.S.R. (mensual)_	0	0	0	0	14754	0
Total		189329.8	186443.2	2886.6	0.00	19069.2	0.00
2	CASILLAS HINOJOSA EDGAR LI		Días:	365.00			
1	Sueldo	122551.2	122551.2	0.00	0.00	0	0
24	Aguinaldo	17021	14134.4	2886.6	0.00	0	0
43	I.S.R. Art174	0	0	0	0	2310.61	0
54	Cuota sindical	0	0	0	0	1225.44	0
67	Fondo de ahorro	0	0	0	0	7353.12	0
99	Ajuste al neto	0	0	0	0	-0.01	0
177	Aportación a pensi	0	0	0	0	14093.28	0
178	Ptmos Pensiones	0	0	0	0	58767	0
186	I.S.R. (mensual)_	0	0	0	0	8427.36	0
Total		139572.2	136685.6	2886.6	0.00	92176.8	0.00
5	CORTES MUNGUIA JAVIER		Días:	365.00			
1	Sueldo	113619.6	113619.6	0.00	0.00	0	0
24	Aguinaldo	15780.5	12893.9	2886.6	0.00	0	0
43	I.S.R. Art174	0	0	0	0	1973.06	0
54	Cuota sindical	0	0	0	0	1136.16	0

99	Ajuste al neto	0	0	0	0	0.32	0
177	Aportación a pensi	0	0	0	0	13066.32	0
186	I.S.R. (mensual)_	0	0	0	0	7293.84	0
Total		129400.1	126513.5	2886.6	0.00	23469.7	0.00
6	PRECIADO JACOBO CHRISTIAN		Días:	365.00			
1	Sueldo	122551.2	122551.2	0.00	0.00	0	0
24	Aguinaldo	17021	14134.4	2886.6	0.00	0	0
43	I.S.R. Art174	0	0	0	0	2310.61	0
99	Ajuste al neto	0	0	0	0	-0.14	0
177	Aportación a pensi	0	0	0	0	14093.28	0
178	Ptmos Pensiones	0	0	0	0	50431.89	0
186	I.S.R. (mensual)_	0	0	0	0	8427.36	0
Total		139572.2	136685.6	2886.6	0.00	75263	0.00
9	GONZALEZ MENDOZA LUIS GE		Días:	365.00			
1	Sueldo	166240.8	166240.8	0.00	0.00	0	0
24	Aguinaldo	23089	20202.4	2886.6	0.00	0	0
43	I.S.R. Art174	0	0	0	0	4315.23	0
54	Cuota sindical	0	0	0	0	1662.48	0
67	Fondo de ahorro	0	0	0	0	9974.4	0
99	Ajuste al neto	0	0	0	0	-0.19	0
177	Aportación a pensi	0	0	0	0	19117.68	0
178	Ptmos Pensiones	0	0	0	0	58387	0
186	I.S.R. (mensual)_	0	0	0	0	14754	0
Total		189329.8	186443.2	2886.6	0.00	108210.6	0.00
10	GUZMAN FLORES JUAN MANUE		Días:	365.00			
1	Sueldo	122551.2	122551.2	0.00	0.00	0	0
13	Compensación	7670	7670	0.00	0.00	0	0
24	Aguinaldo	17021	14134.4	2886.6	0.00	0	0
43	I.S.R. Art174	0	0	0	0	2310.61	0
54	Cuota sindical	0	0	0	0	1225.44	0
67	Fondo de ahorro	0	0	0	0	7353.12	0
99	Ajuste al neto	0	0	0	0	0.00	0
177	Aportación a pensi	0	0	0	0	14093.28	0
178	Ptmos Pensiones	0	0	0	0	29627.19	0
186	I.S.R. (mensual)_	0	0	0	0	8427.36	0
Total		147242.2	144355.6	2886.6	0.00	63037	0.00
11	LICEA CEBALLOS CARLOS FEL		Días:	365.00			

1	Sueldo	94676.4	94676.4	0.00	0.00	0	0
13	Compensación	1510	1510	0.00	0.00	0	0
24	Aguinaldo	13149.5	10262.9	2886.6	0.00	0	0
43	I.S.R. Art174	0	0	0	0	1116.6	0
54	Cuota sindical	0	0	0	0	946.80	0
67	Fondo de ahorro	0	0	0	0	5680.56	0
99	Ajuste al neto	0	0	0	0	-0.14	0
177	Aportación a pensi	0	0	0	0	10887.84	0
178	Ptmos Pensiones	0	0	0	0	12710.4	0
186	I.S.R. (mensual)_	0	0	0	0	5645.04	0
Total		109335.9	106449.3	2886.6	0.00	36987.1	0.00
12	MARTINEZ CARRILLO MANUEL		Días:	365.00			
1	Sueldo	94676.4	94676.4	0.00	0.00	0	0
13	Compensación	2170	2170	0.00	0.00	0	0
24	Aguinaldo	13149.5	10262.9	2886.6	0.00	0	0
43	I.S.R. Art174	0	0	0	0	1116.6	0
54	Cuota sindical	0	0	0	0	946.80	0
67	Fondo de ahorro	0	0	0	0	5680.56	0
99	Ajuste al neto	0	0	0	0	0.06	0
177	Aportación a pensi	0	0	0	0	10887.84	0
178	Ptmos Pensiones	0	0	0	0	41916	0
186	I.S.R. (mensual)_	0	0	0	0	5645.04	0
Total		109995.9	107109.3	2886.6	0.00	66192.9	0.00
14	MORAN VARGAS RAUL CESARI		Días:	359.00			
1	Sueldo	102412.2	102412.2	0.00	0.00	0	0
13	Compensación	1890	1890	0.00	0.00	0	0
24	Aguinaldo	14227.22	11340.62	2886.6	0.00	0	0
43	I.S.R. Art174	0	0	0	0	1239.32	0
54	Cuota sindical	0	0	0	0	1041.6	0
67	Fondo de ahorro	0	0	0	0	6248.88	0
99	Ajuste al neto	0	0	0	0	-0.14	0
177	Aportación a pensi	0	0	0	0	11976.96	0
178	Ptmos Pensiones	0	0	0	0	50568	0
186	I.S.R. (mensual)_	0	0	0	0	6118.2	0
Total		118529.42	115642.82	2886.6	0.00	77192.82	0.00
15	RAMOS GARCIA JUAN		Días:	359.00			
1	Sueldo	111725.94	111725.94	0.00	0.00	0	0
13	Compensación	1396.83	1396.83	0.00	0.00	0	0
24	Aguinaldo	15650.8	12764.2	2886.6	0.00	0	0

43	I.S.R. Art174	0	0	0	0	1952.31	0
54	Cuota sindical	0	0	0	0	1136.16	0
67	Fondo de ahorro	0	0	0	0	6817.2	0
99	Ajuste al neto	0	0	0	0	-0.09	0
177	Aportación a pensi	0	0	0	0	13066.32	0
178	Ptmos Pensiones	0	0	0	0	56034	0
186	I.S.R. (mensual)_	0	0	0	0	7094.67	0
Total		128773.57	125886.97	2886.6	0.00	86100.57	0.00
16	ROSALES MORA JAIME ERNES		Días:	330.00			
1	Sueldo	110976.92	110976.92	0.00	0.00	0	0
13	Compensación	960.00	960.00	0.00	0.00	0	0
24	Aguinaldo	15388.85	12502.25	2886.6	0.00	0	0
43	I.S.R. Art174	0	0	0	0	2018.13	0
99	Ajuste al neto	0	0	0	0	-0.01	0
186	I.S.R. (mensual)_	0	0	0	0	7563.85	0
Total		127325.77	124439.17	2886.6	0.00	9581.97	0.00
17	SANCHEZ CHAVEZ JUAN RAMC		Días:	354.00			
1	Sueldo	110779.11	110779.11	0.00	0.00	0	0
13	Compensación	1589.03	1589.03	0.00	0.00	0	0
24	Aguinaldo	15304.92	12418.32	2886.6	0.00	0	0
43	I.S.R. Art174	0	0	0	0	1896.97	0
54	Cuota sindical	0	0	0	0	1136.16	0
67	Fondo de ahorro	0	0	0	0	6817.2	0
99	Ajuste al neto	0	0	0	0	0.04	0
177	Aportación a pensi	0	0	0	0	13066.32	0
178	Ptmos Pensiones	0	0	0	0	31200	0
183	Seguro Metlife	0	0	0	0	3550.56	0
186	I.S.R. (mensual)_	0	0	0	0	7046.61	0
Total		127673.06	124786.46	2886.6	0.00	64713.86	0.00
22	MATA VAZQUEZ JUAN JOSE		Días:	365.00			
1	Sueldo	94676.4	94676.4	0.00	0.00	0	0
13	Compensación	450.00	450.00	0.00	0.00	0	0
24	Aguinaldo	13149.5	10262.9	2886.6	0.00	0	0
43	I.S.R. Art174	0	0	0	0	1116.6	0
54	Cuota sindical	0	0	0	0	946.80	0
67	Fondo de ahorro	0	0	0	0	5680.56	0
99	Ajuste al neto	0	0	0	0	0.06	0
177	Aportación a pensi	0	0	0	0	10887.84	0
186	I.S.R. (mensual)_	0	0	0	0	5645.04	0

Total		108275.9	105389.3	2886.6	0.00	24276.9	0.00
138	ARIAS TORRES EDGAR		Días:	331.00			
1	Sueldo	86260.72	86260.72	0.00	0.00	0	0
13	Compensación	8457.48	8457.48	0.00	0.00	0	0
24	Aguinaldo	11924.62	9038.02	2886.6	0.00	0	0
43	I.S.R. Art174	0	0	0	0	983.34	0
99	Ajuste al neto	0	0	0	0	-0.16	0
186	I.S.R. (mensual)_	0	0	0	0	5128.84	0
Total		106642.82	103756.22	2886.6	0.00	6112.02	0.00
458	MARTINEZ VEGA ABIGAIL		Días:	365.00			
1	Sueldo	94676.4	94676.4	0.00	0.00	0	0
13	Compensación	890.00	890.00	0.00	0.00	0	0
24	Aguinaldo	13149.5	10262.9	2886.6	0.00	0	0
43	I.S.R. Art174	0	0	0	0	1116.6	0
54	Cuota sindical	0	0	0	0	946.80	0
67	Fondo de ahorro	0	0	0	0	5680.56	0
99	Ajuste al neto	0	0	0	0	-0.06	0
177	Aportación a pensi	0	0	0	0	10887.84	0
178	Ptmos Pensiones	0	0	0	0	21604.12	0
186	I.S.R. (mensual)_	0	0	0	0	5645.04	0
Total		108715.9	105829.3	2886.6	0.00	45880.9	0.00
488	MARTINEZ RODRIGUEZ ANA KA		Días:	343.00			
1	Sueldo	89942.58	89942.58	0.00	0.00	0	0
24	Aguinaldo	12501.03	9614.43	2886.6	0.00	0	0
35	Subs al Empleo (n	0	0	0	0	-23.06	0
43	I.S.R. Art174	0	0	0	0	1046.05	0
54	Cuota sindical	0	0	0	0	946.80	0
67	Fondo de ahorro	0	0	0	0	5680.56	0
89	'2% Fondo retiro S	0	0	0	0	0	1883.73
90	'2% Impuesto esta	0	0	0	0	0	1798.92
93	Riesgo de trabajo	0	0	0	0	0	5651.04
96	I.M.S.S. empresa	0	0	0	0	0	13379.43
97	Infonavit empresa	0	0	0	0	0	4709.16
98	Guarderia I.M.S.S.	0	0	0	0	0	941.85
99	Ajuste al neto	0	0	0	0	-0.01	0
177	Aportación a pensi	0	0	0	0	10887.84	0
178	Ptmos Pensiones	0	0	0	0	25536	0
186	I.S.R. (mensual)_	0	0	0	0	4734.83	0

Total		102443.61	99557.01	2886.6	0.00	48809.01	28364.13
532	SOLTERO REYES JUAN PABLO		Días:	358.00			
1	Sueldo	93098.46	93098.46	0.00	0.00	0	0
13	Compensación	1520	1520	0.00	0.00	0	0
24	Aguinaldo	13005.4	10118.8	2886.6	0.00	0	0
43	I.S.R. Art174	0	0	0	0	1100.93	0
54	Cuota sindical	0	0	0	0	946.80	0
99	Ajuste al neto	0	0	0	0	-0.21	0
186	I.S.R. (mensual)_	0	0	0	0	5307.54	0
Total		107623.86	104737.26	2886.6	0.00	7355.06	0.00
576	MELCHOR PRECIADO MARIA S.		Días:	365.00			
1	Sueldo	94676.4	94676.4	0.00	0.00	0	0
13	Compensación	7000	7000	0.00	0.00	0	0
24	Aguinaldo	13149.5	10262.9	2886.6	0.00	0	0
43	I.S.R. Art174	0	0	0	0	1116.6	0
99	Ajuste al neto	0	0	0	0	0.06	0
186	I.S.R. (mensual)_	0	0	0	0	5645.04	0
Total		114825.9	111939.3	2886.6	0.00	6761.7	0.00
577	RAMOS GARCIA ALBERTO JOR		Días:	362.00			
1	Sueldo	93887.43	93887.43	0.00	0.00	0	0
13	Compensación	5850	5850	0.00	0.00	0	0
24	Aguinaldo	13041.42	10154.82	2886.6	0.00	0	0
43	I.S.R. Art174	0	0	0	0	1104.84	0
54	Cuota sindical	0	0	0	0	946.80	0
99	Ajuste al neto	0	0	0	0	-0.10	0
186	I.S.R. (mensual)_	0	0	0	0	5476.31	0
Total		112778.85	109892.25	2886.6	0.00	7527.85	0.00
582	VALENCIA MARTINEZ ELENA M		Días:	361.00			
1	Sueldo	93887.43	93887.43	0.00	0.00	0	0
13	Compensación	2750	2750	0.00	0.00	0	0
24	Aguinaldo	13005.4	10118.8	2886.6	0.00	0	0
43	I.S.R. Art174	0	0	0	0	1100.93	0
54	Cuota sindical	0	0	0	0	946.80	0
99	Ajuste al neto	0	0	0	0	0.01	0
186	I.S.R. (mensual)_	0	0	0	0	5476.29	0
Total		109642.83	106756.23	2886.6	0.00	7524.03	0.00

608	MARTINEZ VAZQUEZ ALMA DEI		Días:	362.00			
1	Sueldo	93887.43	93887.43	0.00	0.00	0	0
13	Compensación	3570	3570	0.00	0.00	0	0
24	Aguinaldo	13041.42	10154.82	2886.6	0.00	0	0
43	I.S.R. Art174	0	0	0	0	1104.84	0
54	Cuota sindical	0	0	0	0	946.80	0
99	Ajuste al neto	0	0	0	0	0.12	0
104	ISR de ajuste men	0	0	0	0	125.10	0
105	ISR ajustado por s	0	0	0	0	-125.10	0
186	I.S.R. (mensual)_	0	0	0	0	5476.29	0
Total		110498.85	107612.25	2886.6	0.00	7528.05	0.00

609	VARGAS CHAVEZ YULIANA DEI		Días:	365.00			
1	Sueldo	94676.4	94676.4	0.00	0.00	0	0
13	Compensación	2240	2240	0.00	0.00	0	0
24	Aguinaldo	13149.5	10262.9	2886.6	0.00	0	0
43	I.S.R. Art174	0	0	0	0	1116.6	0
99	Ajuste al neto	0	0	0	0	0.06	0
186	I.S.R. (mensual)_	0	0	0	0	5645.04	0
Total		110065.9	107179.3	2886.6	0.00	6761.7	0.00

612	CASTAÑEDA GUZMAN JOSE IG		Días:	365.00			
1	Sueldo	94676.4	94676.4	0.00	0.00	0	0
13	Compensación	1350	1350	0.00	0.00	0	0
24	Aguinaldo	13149.5	10262.9	2886.6	0.00	0	0
43	I.S.R. Art174	0	0	0	0	1116.6	0
99	Ajuste al neto	0	0	0	0	0.06	0
186	I.S.R. (mensual)_	0	0	0	0	5645.04	0
Total		109175.9	106289.3	2886.6	0.00	6761.7	0.00

615	HERNANDEZ BALTAZAR CITLAI		Días:	362.00			
1	Sueldo	93887.43	93887.43	0.00	0.00	0	0
13	Compensación	2025	2025	0.00	0.00	0	0
24	Aguinaldo	13041.42	10154.82	2886.6	0.00	0	0
43	I.S.R. Art174	0	0	0	0	1104.84	0
99	Ajuste al neto	0	0	0	0	-0.08	0
186	I.S.R. (mensual)_	0	0	0	0	5476.29	0
Total		108953.85	106067.25	2886.6	0.00	6581.05	0.00

628	SOTO VAZQUEZ MITZY YADZIR		Días:	362.00			
1	Sueldo	93887.43	93887.43	0.00	0.00	0	0

13	Compensación	3350	3350	0.00	0.00	0	0
24	Aguinaldo	13041.42	10154.82	2886.6	0.00	0	0
43	I.S.R. Art174	0	0	0	0	1104.84	0
99	Ajuste al neto	0	0	0	0	0.12	0
186	I.S.R. (mensual)_	0	0	0	0	5476.29	0
Total		110278.85	107392.25	2886.6	0.00	6581.25	0.00
631	FIGUEROA LEPE CLAUDIA LUC		Días:	365.00			
1	Sueldo	94676.4	94676.4	0.00	0.00	0	0
13	Compensación	3910	3910	0.00	0.00	0	0
24	Aguinaldo	13149.5	10262.9	2886.6	0.00	0	0
43	I.S.R. Art174	0	0	0	0	1116.6	0
99	Ajuste al neto	0	0	0	0	0.06	0
186	I.S.R. (mensual)_	0	0	0	0	5645.04	0
Total		111735.9	108849.3	2886.6	0.00	6761.7	0.00
639	DIAZ CORTES SANDRA KARINA		Días:	359.00			
1	Sueldo	93098.46	93098.46	0.00	0.00	0	0
13	Compensación	1010	1010	0.00	0.00	0	0
24	Aguinaldo	13041.42	10154.82	2886.6	0.00	0	0
43	I.S.R. Art174	0	0	0	0	1104.84	0
99	Ajuste al neto	0	0	0	0	-0.10	0
186	I.S.R. (mensual)_	0	0	0	0	5307.54	0
Total		107149.88	104263.28	2886.6	0.00	6412.28	0.00
646	RAMOS GARCIA ADOLFO		Días:	365.00			
1	Sueldo	164570.4	164570.4	0.00	0.00	0	0
24	Aguinaldo	22857	19970.4	2886.6	0.00	0	0
43	I.S.R. Art174	0	0	0	0	4265.68	0
99	Ajuste al neto	0	0	0	0	-0.12	0
186	I.S.R. (mensual)_	0	0	0	0	14468.64	0
Total		187427.4	184540.8	2886.6	0.00	18734.2	0.00
647	VELARDE LLAMAS MARIO ALBE		Días:	347.00			
1	Sueldo	90468.56	90468.56	0.00	0.00	0	0
24	Aguinaldo	12645.14	9758.54	2886.6	0.00	0	0
43	I.S.R. Art174	0	0	0	0	1061.73	0
99	Ajuste al neto	0	0	0	0	-0.03	0
186	I.S.R. (mensual)_	0	0	0	0	4778.4	0
Total		103113.7	100227.1	2886.6	0.00	5840.1	0.00

653	CHOCOTECO SILVA JULIO ABR		Días:	358.00			
1	Sueldo	93098.46	93098.46	0.00	0.00	0	0
24	Aguinaldo	12897.32	10010.72	2886.6	0.00	0	0
43	I.S.R. Art174	0	0	0	0	1089.17	0
99	Ajuste al neto	0	0	0	0	0.07	0
186	I.S.R. (mensual)_	0	0	0	0	5307.54	0
Total		105995.78	103109.18	2886.6	0.00	6396.78	0.00
656	ZUÑIGA GONZALEZ EMMANUE		Días:	269.00			
1	Sueldo	69429.36	69429.36	0.00	0.00	0	0
24	Aguinaldo	9799.08	6912.48	2886.6	0.00	0	0
43	I.S.R. Art174	0	0	0	0	752.08	0
99	Ajuste al neto	0	0	0	0	0.08	0
186	I.S.R. (mensual)_	0	0	0	0	3896.28	0
Total		79228.44	76341.84	2886.6	0.00	4648.44	0.00
657	ESQUIVEL RAMOS CRUZ HUME		Días:	255.00			
1	Sueldo	66273.48	66273.48	0.00	0.00	0	0
13	Compensación	2547.48	2547.48	0.00	0.00	0	0
24	Aguinaldo	9294.72	6408.12	2886.6	0.00	0	0
43	I.S.R. Art174	0	0	0	0	697.20	0
99	Ajuste al neto	0	0	0	0	-0.09	0
186	I.S.R. (mensual)_	0	0	0	0	3323.57	0
Total		78115.68	75229.08	2886.6	0.00	4020.68	0.00
658	MARTINEZ CARDENAS ANA BE		Días:	275.00			
1	Sueldo	71007.3	71007.3	0.00	0.00	0	0
13	Compensación	900.00	900.00	0.00	0.00	0	0
24	Aguinaldo	9907.16	7020.56	2886.6	0.00	0	0
43	I.S.R. Art174	0	0	0	0	763.84	0
99	Ajuste al neto	0	0	0	0	0.04	0
186	I.S.R. (mensual)_	0	0	0	0	4233.78	0
Total		81814.46	78927.86	2886.6	0.00	4997.66	0.00
659	SOLANO MANRIQUEZ JOSE CA		Días:	243.00			
1	Sueldo	63117.6	63117.6	0.00	0.00	0	0
13	Compensación	2553.92	2553.92	0.00	0.00	0	0
24	Aguinaldo	8862.4	5975.8	2886.6	0.00	0	0
43	I.S.R. Art174	0	0	0	0	650.17	0
99	Ajuste al neto	0	0	0	0	-0.07	0

186	I.S.R. (mensual)_	0	0	0	0	3154.82	0
Total		74533.92	71647.32	2886.6	0.00	3804.92	0.00
664	CORTEZ ORTIZ BLANCA IDALIA		Días:	152.00			
1	Sueldo	39185.51	39185.51	0.00	0.00	0	0
24	Aguinaldo	5475.96	2589.36	2886.6	0.00	0	0
43	I.S.R. Art174	0	0	0	0	281.72	0
99	Ajuste al neto	0	0	0	0	-0.06	0
186	I.S.R. (mensual)_	0	0	0	0	2329.21	0
Total		44661.47	41774.87	2886.6	0.00	2610.87	0.00
675	SANTOS RAMOS SERGIO		Días:	76.00			
1	Sueldo	19724.25	19724.25	0.00	0.00	0	0
13	Compensación	400.00	400.00	0.00	0.00	0	0
24	Aguinaldo	2737.98	0.00	2737.98	0.00	0	0
99	Ajuste al neto	0	0	0	0	-0.02	0
186	I.S.R. (mensual)_	0	0	0	0	1176.05	0
Total		22862.23	20124.25	2737.98	0.00	1176.03	0.00
Total Depto.		**4072641.8**	**3968872.82**	**103768.98**	**0.00**	**975860.4**	**28364.13**

Departamento 2 SEGURIDAD PUBLICA MUNICIPAL

28	MATA ROLON SALVADOR		Días:	365.00			
1	Sueldo	173887.2	173887.2	0.00	0.00	0	0
13	Compensación	8030.23	8030.23	0.00	0.00	0	0
24	Aguinaldo	24151	21264.4	2886.6	0.00	0	0
43	I.S.R. Art174	0	0	0	0	4542.08	0
99	Ajuste al neto	0	0	0	0	-0.09	0
177	Aportación a pensi	0	0	0	0	19997.04	0
178	Ptmos Pensiones	0	0	0	0	80473.2	0
186	I.S.R. (mensual)_	0	0	0	0	16060.8	0
Total		206068.43	203181.83	2886.6	0.00	121073.03	0.00
29	CASTAÑEDA LIZARDI VICTOR M		Días:	365.00			
1	Sueldo	158587.2	158587.2	0.00	0.00	0	0
13	Compensación	2532.99	2532.99	0.00	0.00	0	0
24	Aguinaldo	22026	19139.4	2886.6	0.00	0	0

43	I.S.R. Art174	0	0	0	0	4019.65	0
99	Ajuste al neto	0	0	0	0	0.10	0
177	Aportación a pensi	0	0	0	0	18237.6	0
186	I.S.R. (mensual)_	0	0	0	0	13446.24	0
Total		183146.19	180259.59	2886.6	0.00	35703.59	0.00
30	VELARDE LLAMAS VICTOR RAU		Días:	365.00			
1	Sueldo	173887.2	173887.2	0.00	0.00	0	0
13	Compensación	724.53	724.53	0.00	0.00	0	0
24	Aguinaldo	24151	21264.4	2886.6	0.00	0	0
43	I.S.R. Art174	0	0	0	0	4542.08	0
99	Ajuste al neto	0	0	0	0	0.01	0
177	Aportación a pensi	0	0	0	0	19997.04	0
178	Ptmos Pensiones	0	0	0	0	85062	0
186	I.S.R. (mensual)_	0	0	0	0	16060.8	0
Total		198762.73	195876.13	2886.6	0.00	125661.93	0.00
33	PAREDES GUZMAN MARCIANO		Días:	365.00			
1	Sueldo	158587.2	158587.2	0.00	0.00	0	0
13	Compensación	1431.69	1431.69	0.00	0.00	0	0
24	Aguinaldo	22026	19139.4	2886.6	0.00	0	0
43	I.S.R. Art174	0	0	0	0	4019.65	0
99	Ajuste al neto	0	0	0	0	0.20	0
177	Aportación a pensi	0	0	0	0	18237.6	0
186	I.S.R. (mensual)_	0	0	0	0	13446.24	0
Total		182044.89	179158.29	2886.6	0.00	35703.69	0.00
35	MENDEZ SANDOVAL BERNARD		Días:	365.00			
1	Sueldo	125067.6	125067.6	0.00	0.00	0	0
24	Aguinaldo	17370.5	14483.9	2886.6	0.00	0	0
43	I.S.R. Art174	0	0	0	0	2421.58	0
99	Ajuste al neto	0	0	0	0	-0.24	0
177	Aportación a pensi	0	0	0	0	14382.72	0
178	Ptmos Pensiones	0	0	0	0	59922	0
186	I.S.R. (mensual)_	0	0	0	0	8749.44	0
Total		142438.1	139551.5	2886.6	0.00	85475.5	0.00
36	LOPEZ GUTIERREZ DIOSCORO		Días:	365.00			
1	Sueldo	129481.2	129481.2	0.00	0.00	0	0
13	Compensación	3281.99	3281.99	0.00	0.00	0	0
24	Aguinaldo	17983.5	15096.9	2886.6	0.00	0	0

43	I.S.R. Art174	0	0	0	0	2616.22	0
99	Ajuste al neto	0	0	0	0	-0.05	0
177	Aportación a pensi	0	0	0	0	14890.32	0
178	Ptmos Pensiones	0	0	0	0	55678	0
183	Seguro Metlife	0	0	0	0	6019.2	0
186	I.S.R. (mensual)_	0	0	0	0	9314.4	0
Total		150746.69	147860.09	2886.6	0.00	88518.09	0.00
45	MARTINEZ MANRIQUEZ ISELA (		Días:	365.00			
1	Sueldo	119397.6	119397.6	0.00	0.00	0	0
13	Compensación	2653.29	2653.29	0.00	0.00	0	0
24	Aguinaldo	16583	13696.4	2886.6	0.00	0	0
43	I.S.R. Art174	0	0	0	0	2191.42	0
99	Ajuste al neto	0	0	0	0	-0.05	0
177	Aportación a pensi	0	0	0	0	13730.64	0
186	I.S.R. (mensual)_	0	0	0	0	8023.68	0
Total		138633.89	135747.29	2886.6	0.00	23945.69	0.00
53	MARQUEZ QUEZADA ALFONSC		Días:	365.00			
1	Sueldo	43614	43614	0.00	0.00	0	0
24	Aguinaldo	6057.5	3170.9	2886.6	0.00	0	0
35	Subs al Empleo (n	0	0	0	0	-2079.84	0
43	I.S.R. Art174	0	0	0	0	202.94	0
99	Ajuste al neto	0	0	0	0	0.00	0
Total		49671.5	46784.9	2886.6	0.00	-1876.9	0.00
54	MORALES SILVA ALVARO OMA		Días:	365.00			
1	Sueldo	173887.2	173887.2	0.00	0.00	0	0
13	Compensación	8513.25	8513.25	0.00	0.00	0	0
24	Aguinaldo	24151	21264.4	2886.6	0.00	0	0
43	I.S.R. Art174	0	0	0	0	4542.08	0
99	Ajuste al neto	0	0	0	0	-0.07	0
177	Aportación a pensi	0	0	0	0	19997.04	0
178	Ptmos Pensiones	0	0	0	0	62823	0
186	I.S.R. (mensual)_	0	0	0	0	16060.8	0
Total		206551.45	203664.85	2886.6	0.00	103422.85	0.00
57	CHAVES MORFIN ANTONIO		Días:	365.00			
1	Sueldo	43628.4	43628.4	0.00	0.00	0	0
24	Aguinaldo	6059.5	3172.9	2886.6	0.00	0	0
35	Subs al Empleo (n	0	0	0	0	-2078.88	0

43	I.S.R. Art174	0	0	0	0	203.07	0
99	Ajuste al neto	0	0	0	0	-0.09	0
Total		49687.9	46801.3	2886.6	0.00	-1875.9	0.00
64	DIAZ CARDENAS EDGAR URIEL		Días:	365.00			
1	Sueldo	109040.4	109040.4	0.00	0.00	0	0
24	Aguinaldo	15144.5	12257.9	2886.6	0.00	0	0
43	I.S.R. Art174	0	0	0	0	1636.71	0
99	Ajuste al neto	0	0	0	0	0.03	0
177	Aportación a pensi	0	0	0	0	12539.76	0
186	I.S.R. (mensual)_	0	0	0	0	6895.2	0
Total		124184.9	121298.3	2886.6	0.00	21071.7	0.00
66	SILVA OROZCO EPIFANIO		Días:	365.00			
1	Sueldo	43614	43614	0.00	0.00	0	0
24	Aguinaldo	6057.5	3170.9	2886.6	0.00	0	0
35	Subs al Empleo (n	0	0	0	0	-2079.84	0
43	I.S.R. Art174	0	0	0	0	202.94	0
99	Ajuste al neto	0	0	0	0	0.20	0
Total		49671.5	46784.9	2886.6	0.00	-1876.7	0.00
69	BRACAMONTES VARGAS EVER		Días:	365.00			
1	Sueldo	109040.4	109040.4	0.00	0.00	0	0
24	Aguinaldo	15144.5	12257.9	2886.6	0.00	0	0
43	I.S.R. Art174	0	0	0	0	1636.71	0
99	Ajuste al neto	0	0	0	0	0.03	0
177	Aportación a pensi	0	0	0	0	12539.76	0
178	Ptmos Pensiones	0	0	0	0	53934	0
186	I.S.R. (mensual)_	0	0	0	0	6895.2	0
Total		124184.9	121298.3	2886.6	0.00	75005.7	0.00
70	BRACAMONTES CERVANTES E		Días:	302.00			
1	Sueldo	90261.22	90261.22	0.00	0.00	0	0
24	Aguinaldo	12530.52	9643.92	2886.6	0.00	0	0
35	Subs al Empleo (n	0	0	0	0	-137.45	0
43	I.S.R. Art174	0	0	0	0	1218.48	0
99	Ajuste al neto	0	0	0	0	-0.01	0
177	Aportación a pensi	0	0	0	0	10449.8	0
186	I.S.R. (mensual)_	0	0	0	0	5471.52	0
Total		102791.74	99905.14	2886.6	0.00	17002.34	0.00

72	SILVA CORTES FERNANDO		Días:	365.00			
1	Sueldo	109040.4	109040.4	0.00	0.00	0	0
13	Compensación	2877.46	2877.46	0.00	0.00	0	0
24	Aguinaldo	15144.5	12257.9	2886.6	0.00	0	0
43	I.S.R. Art174	0	0	0	0	1636.71	0
99	Ajuste al neto	0	0	0	0	0.13	0
177	Aportación a pensi	0	0	0	0	12539.76	0
178	Ptmos Pensiones	0	0	0	0	53538	0
183	Seguro Metlife	0	0	0	0	4808.16	0
186	I.S.R. (mensual)_	0	0	0	0	6895.2	0
Total		127062.36	124175.76	2886.6	0.00	79417.96	0.00
73	VARGAS SAMBRANO FIDEL		Días:	365.00			
1	Sueldo	109040.4	109040.4	0.00	0.00	0	0
24	Aguinaldo	15144.5	12257.9	2886.6	0.00	0	0
43	I.S.R. Art174	0	0	0	0	1636.71	0
99	Ajuste al neto	0	0	0	0	0.03	0
177	Aportación a pensi	0	0	0	0	12539.76	0
186	I.S.R. (mensual)_	0	0	0	0	6895.2	0
Total		124184.9	121298.3	2886.6	0.00	21071.7	0.00
75	MARTINEZ ALCARAZ GERMAN		Días:	365.00			
1	Sueldo	109040.4	109040.4	0.00	0.00	0	0
13	Compensación	908.67	908.67	0.00	0.00	0	0
24	Aguinaldo	15144.5	12257.9	2886.6	0.00	0	0
43	I.S.R. Art174	0	0	0	0	1636.71	0
99	Ajuste al neto	0	0	0	0	0.18	0
177	Aportación a pensi	0	0	0	0	12538.8	0
178	Ptmos Pensiones	0	0	0	0	32233.88	0
186	I.S.R. (mensual)_	0	0	0	0	6895.2	0
Total		125093.57	122206.97	2886.6	0.00	53304.77	0.00
77	EVANGELISTA MARTINEZ HEC		Días:	365.00			
1	Sueldo	163659.6	163659.6	0.00	0.00	0	0
24	Aguinaldo	22730.5	19843.9	2886.6	0.00	0	0
43	I.S.R. Art174	0	0	0	0	4238.66	0
99	Ajuste al neto	0	0	0	0	-0.04	0
177	Aportación a pensi	0	0	0	0	18820.8	0
178	Ptmos Pensiones	0	0	0	0	73391	0
186	I.S.R. (mensual)_	0	0	0	0	14312.88	0

Total		186390.1	183503.5	2886.6	0.00	110763.3	0.00
81	FABIAN MATA J JESUS		Días:	365.00			
1	Sueldo	43614	43614	0.00	0.00	0	0
24	Aguinaldo	6057.5	3170.9	2886.6	0.00	0	0
35	Subs al Empleo (m	0	0	0	0	-2079.84	0
43	I.S.R. Art174	0	0	0	0	202.94	0
99	Ajuste al neto	0	0	0	0	0.00	0
Total		49671.5	46784.9	2886.6	0.00	-1876.9	0.00
82	ROMERO MEDRANO J JESUS		Días:	365.00			
1	Sueldo	109033.2	109033.2	0.00	0.00	0	0
24	Aguinaldo	15143.5	12256.9	2886.6	0.00	0	0
43	I.S.R. Art174	0	0	0	0	1636.19	0
99	Ajuste al neto	0	0	0	0	-0.01	0
186	I.S.R. (mensual)_	0	0	0	0	6894.72	0
Total		124176.7	121290.1	2886.6	0.00	8530.9	0.00
86	FERMIN AGUILAR VICTOR		Días:	365.00			
1	Sueldo	56826	56826	0.00	0.00	0	0
24	Aguinaldo	7892.5	5005.9	2886.6	0.00	0	0
35	Subs al Empleo (m	0	0	0	0	-552.24	0
43	I.S.R. Art174	0	0	0	0	320.38	0
99	Ajuste al neto	0	0	0	0	0.00	0
177	Aportación a pensi	0	0	0	0	6534.96	0
Total		64718.5	61831.9	2886.6	0.00	6303.1	0.00
87	SALAZAR SANCHEZ JORGE		Días:	365.00			
1	Sueldo	109040.4	109040.4	0.00	0.00	0	0
13	Compensación	2120.23	2120.23	0.00	0.00	0	0
24	Aguinaldo	15144.5	12257.9	2886.6	0.00	0	0
43	I.S.R. Art174	0	0	0	0	1636.71	0
99	Ajuste al neto	0	0	0	0	0.06	0
177	Aportación a pensi	0	0	0	0	12539.76	0
178	Ptmos Pensiones	0	0	0	0	11375	0
181	Ptamo. FOMEPAD	0	0	0	0	100.00	0
182	Conv. Funerario	0	0	0	0	2300	0
186	I.S.R. (mensual)_	0	0	0	0	6895.2	0
Total		126305.13	123418.53	2886.6	0.00	34846.73	0.00
89	GOMEZ AGUIRRE JOSE ANTON		Días:	365.00			

1	Sueldo	109040.4	109040.4	0.00	0.00	0	0
13	Compensación	1514.46	1514.46	0.00	0.00	0	0
24	Aguinaldo	15144.5	12257.9	2886.6	0.00	0	0
43	I.S.R. Art174	0	0	0	0	1636.71	0
99	Ajuste al neto	0	0	0	0	0.09	0
177	Aportación a pensi	0	0	0	0	12539.76	0
178	Ptmos Pensiones	0	0	0	0	52944	0
179	Ptmo.Tesoreria	0	0	0	0	5000	0
181	Ptamo. FOMEPAD	0	0	0	0	100.00	0
182	Conv. Funerario	0	0	0	0	2300	0
186	I.S.R. (mensual)_	0	0	0	0	6895.2	0
Total		125699.36	122812.76	2886.6	0.00	81415.76	0.00
95	ORTEGA RAMIREZ JOSE		Días:	365.00			
1	Sueldo	43614	43614	0.00	0.00	0	0
24	Aguinaldo	6057.5	3170.9	2886.6	0.00	0	0
35	Subs al Empleo (n	0	0	0	0	-2079.84	0
43	I.S.R. Art174	0	0	0	0	202.94	0
99	Ajuste al neto	0	0	0	0	-0.20	0
Total		49671.5	46784.9	2886.6	0.00	-1877.1	0.00
96	PARRA MARTINEZ JUAN GABR		Días:	365.00			
1	Sueldo	173887.2	173887.2	0.00	0.00	0	0
13	Compensación	3984.92	3984.92	0.00	0.00	0	0
24	Aguinaldo	24151	21264.4	2886.6	0.00	0	0
43	I.S.R. Art174	0	0	0	0	4542.08	0
99	Ajuste al neto	0	0	0	0	0.03	0
177	Aportación a pensi	0	0	0	0	19997.04	0
178	Ptmos Pensiones	0	0	0	0	70942	0
179	Ptmo.Tesoreria	0	0	0	0	7000	0
183	Seguro Metlife	0	0	0	0	6093.97	0
186	I.S.R. (mensual)_	0	0	0	0	16060.8	0
Total		202023.12	199136.52	2886.6	0.00	124635.92	0.00
97	FLORIAN TORRES JUAN MANU		Días:	365.00			
1	Sueldo	65426.4	65426.4	0.00	0.00	0	0
24	Aguinaldo	9087	6200.4	2886.6	0.00	0	0
43	I.S.R. Art174	0	0	0	0	664.47	0
99	Ajuste al neto	0	0	0	0	0.01	0
186	I.S.R. (mensual)_	0	0	0	0	307.92	0
Total		74513.4	71626.8	2886.6	0.00	972.40	0.00

103	FARIAS MEJIA MARTIN		Días:	365.00			
1	Sueldo	109040.4	109040.4	0.00	0.00	0	0
24	Aguinaldo	15144.5	12257.9	2886.6	0.00	0	0
43	I.S.R. Art174	0	0	0	0	1636.71	0
99	Ajuste al neto	0	0	0	0	0.03	0
177	Aportación a pensi	0	0	0	0	12539.76	0
186	I.S.R. (mensual)_	0	0	0	0	6895.2	0
Total		124184.9	121298.3	2886.6	0.00	21071.7	0.00
107	MENDOZA GUZMAN PABLO		Días:	365.00			
1	Sueldo	109040.4	109040.4	0.00	0.00	0	0
24	Aguinaldo	15144.5	12257.9	2886.6	0.00	0	0
43	I.S.R. Art174	0	0	0	0	1636.71	0
99	Ajuste al neto	0	0	0	0	-0.21	0
186	I.S.R. (mensual)_	0	0	0	0	6895.2	0
Total		124184.9	121298.3	2886.6	0.00	8531.7	0.00
109	GUZMAN MELCHOR RAMON		Días:	365.00			
1	Sueldo	109040.4	109040.4	0.00	0.00	0	0
24	Aguinaldo	15144.5	12257.9	2886.6	0.00	0	0
43	I.S.R. Art174	0	0	0	0	1636.71	0
99	Ajuste al neto	0	0	0	0	-0.01	0
186	I.S.R. (mensual)_	0	0	0	0	6895.2	0
Total		124184.9	121298.3	2886.6	0.00	8531.9	0.00
135	SANDOVAL TORRES FRANCISC		Días:	365.00			
1	Sueldo	290358	290358	0.00	0.00	0	0
24	Aguinaldo	40327.5	37440.9	2886.6	0.00	0	0
43	I.S.R. Art174	0	0	0	0	8082.14	0
99	Ajuste al neto	0	0	0	0	0.08	0
177	Aportación a pensi	0	0	0	0	33391.2	0
186	I.S.R. (mensual)_	0	0	0	0	35963.28	0
Total		330685.5	327798.9	2886.6	0.00	77436.7	0.00
474	SILVA CAMPOS AUDEL CESAR		Días:	365.00			
1	Sueldo	109040.4	109040.4	0.00	0.00	0	0
13	Compensación	605.78	605.78	0.00	0.00	0	0
24	Aguinaldo	15144.5	12257.9	2886.6	0.00	0	0
43	I.S.R. Art174	0	0	0	0	1636.71	0
99	Ajuste al neto	0	0	0	0	0.21	0

177	Aportación a pensi	0	0	0	0	12539.76	0
178	Ptmos Pensiones	0	0	0	0	14513	0
186	I.S.R. (mensual)_	0	0	0	0	6895.2	0
Total		124790.68	121904.08	2886.6	0.00	35584.88	0.00
475	MEJIA CUEVAS ROCIO LILIANA		Días:	365.00			
1	Sueldo	109040.4	109040.4	0.00	0.00	0	0
13	Compensación	4619.08	4619.08	0.00	0.00	0	0
24	Aguinaldo	15144.5	12257.9	2886.6	0.00	0	0
43	I.S.R. Art174	0	0	0	0	1636.71	0
99	Ajuste al neto	0	0	0	0	0.07	0
186	I.S.R. (mensual)_	0	0	0	0	6895.2	0
Total		128803.98	125917.38	2886.6	0.00	8531.98	0.00
504	GOMEZ MONTES JOSE ANTON		Días:	365.00			
1	Sueldo	109040.4	109040.4	0.00	0.00	0	0
13	Compensación	4391.91	4391.91	0.00	0.00	0	0
24	Aguinaldo	15144.5	12257.9	2886.6	0.00	0	0
43	I.S.R. Art174	0	0	0	0	1636.71	0
99	Ajuste al neto	0	0	0	0	0.14	0
177	Aportación a pensi	0	0	0	0	12539.76	0
178	Ptmos Pensiones	0	0	0	0	46467	0
186	I.S.R. (mensual)_	0	0	0	0	6895.2	0
Total		128576.81	125690.21	2886.6	0.00	67538.81	0.00
505	GARCIA MENDIOLA LUIS FERN		Días:	365.00			
1	Sueldo	109040.4	109040.4	0.00	0.00	0	0
13	Compensación	1741.62	1741.62	0.00	0.00	0	0
24	Aguinaldo	15144.5	12257.9	2886.6	0.00	0	0
43	I.S.R. Art174	0	0	0	0	1636.71	0
99	Ajuste al neto	0	0	0	0	0.05	0
177	Aportación a pensi	0	0	0	0	12539.76	0
178	Ptmos Pensiones	0	0	0	0	48582	0
179	Ptmo.Tesoreria	0	0	0	0	7500	0
183	Seguro Metlife	0	0	0	0	12626.8	0
186	I.S.R. (mensual)_	0	0	0	0	6895.2	0
Total		125926.52	123039.92	2886.6	0.00	89780.52	0.00
524	LOPEZ ISORDIA JAVIER		Días:	365.00			
1	Sueldo	109040.4	109040.4	0.00	0.00	0	0
13	Compensación	1438.73	1438.73	0.00	0.00	0	0

24	Aguinaldo	15144.5	12257.9	2886.6	0.00	0	0
43	I.S.R. Art174	0	0	0	0	1636.71	0
99	Ajuste al neto	0	0	0	0	0.16	0
177	Aportación a pensi	0	0	0	0	12539.76	0
178	Ptmos Pensiones	0	0	0	0	44631	0
186	I.S.R. (mensual)_	0	0	0	0	6895.2	0
Total		125623.63	122737.03	2886.6	0.00	65702.83	0.00
544	ROMERO RODRIGUEZ MARIA D		Días:	365.00			
1	Sueldo	109040.4	109040.4	0.00	0.00	0	0
24	Aguinaldo	15144.5	12257.9	2886.6	0.00	0	0
43	I.S.R. Art174	0	0	0	0	1636.71	0
99	Ajuste al neto	0	0	0	0	0.03	0
177	Aportación a pensi	0	0	0	0	12539.76	0
178	Ptmos Pensiones	0	0	0	0	39900	0
186	I.S.R. (mensual)_	0	0	0	0	6895.2	0
Total		124184.9	121298.3	2886.6	0.00	60971.7	0.00
552	BERNAL VILLALBAZO GUSTAV(		Días:	365.00			
1	Sueldo	109040.4	109040.4	0.00	0.00	0	0
13	Compensación	6247.11	6247.11	0.00	0.00	0	0
24	Aguinaldo	15144.5	12257.9	2886.6	0.00	0	0
43	I.S.R. Art174	0	0	0	0	1636.71	0
99	Ajuste al neto	0	0	0	0	0.14	0
177	Aportación a pensi	0	0	0	0	12539.76	0
178	Ptmos Pensiones	0	0	0	0	12375	0
186	I.S.R. (mensual)_	0	0	0	0	6895.2	0
Total		130432.01	127545.41	2886.6	0.00	33446.81	0.00
562	VAZQUEZ MANCILLA MIGUEL		Días:	197.00			
1	Sueldo	54520.2	54520.2	0.00	0.00	0	0
89	'2% Fondo retiro S	0	0	0	0	0	6.33
96	I.M.S.S. empresa	0	0	0	0	0	40.95
97	Infonavit empresa	0	0	0	0	0	15.81
98	Guarderia I.M.S.S.	0	0	0	0	0	3.16
99	Ajuste al neto	0	0	0	0	-0.01	0
177	Aportación a pensi	0	0	0	0	4702.41	0
178	Ptmos Pensiones	0	0	0	0	17418	0
186	I.S.R. (mensual)_	0	0	0	0	3447.6	0
Total		54520.2	54520.2	0.00	0.00	25568	66.25

568	VAZQUEZ MORAN NORMA MAC		Días:	365.00			
1	Sueldo	109040.4	109040.4	0.00	0.00	0	0
13	Compensación	908.67	908.67	0.00	0.00	0	0
24	Aguinaldo	15144.5	12257.9	2886.6	0.00	0	0
43	I.S.R. Art174	0	0	0	0	1636.71	0
99	Ajuste al neto	0	0	0	0	-0.10	0
177	Aportación a pensi	0	0	0	0	12539.76	0
178	Ptmos Pensiones	0	0	0	0	48813	0
186	I.S.R. (mensual)_	0	0	0	0	6895.2	0
Total		125093.57	122206.97	2886.6	0.00	69884.57	0.00

569	LOPEZ URDIALES JORGE IVAN		Días:	365.00			
1	Sueldo	109040.4	109040.4	0.00	0.00	0	0
13	Compensación	2498.85	2498.85	0.00	0.00	0	0
24	Aguinaldo	15144.5	12257.9	2886.6	0.00	0	0
43	I.S.R. Art174	0	0	0	0	1636.71	0
99	Ajuste al neto	0	0	0	0	0.20	0
177	Aportación a pensi	0	0	0	0	12539.76	0
178	Ptmos Pensiones	0	0	0	0	45384	0
183	Seguro Metlife	0	0	0	0	5263.68	0
186	I.S.R. (mensual)_	0	0	0	0	6895.2	0
Total		126683.75	123797.15	2886.6	0.00	71719.55	0.00

570	MORA MARTINEZ MIGUEL ANG		Días:	365.00			
1	Sueldo	109040.4	109040.4	0.00	0.00	0	0
13	Compensación	3710.41	3710.41	0.00	0.00	0	0
24	Aguinaldo	15144.5	12257.9	2886.6	0.00	0	0
43	I.S.R. Art174	0	0	0	0	1636.71	0
99	Ajuste al neto	0	0	0	0	0.16	0
177	Aportación a pensi	0	0	0	0	12539.76	0
178	Ptmos Pensiones	0	0	0	0	42078	0
183	Seguro Metlife	0	0	0	0	6718.08	0
186	I.S.R. (mensual)_	0	0	0	0	6895.2	0
Total		127895.31	125008.71	2886.6	0.00	69867.91	0.00

575	TORRES RODRIGUEZ JOSE LU		Días:	365.00			
1	Sueldo	109040.4	109040.4	0.00	0.00	0	0
13	Compensación	1968.79	1968.79	0.00	0.00	0	0
24	Aguinaldo	15144.5	12257.9	2886.6	0.00	0	0
43	I.S.R. Art174	0	0	0	0	1636.71	0
99	Ajuste al neto	0	0	0	0	0.02	0
177	Aportación a pensi	0	0	0	0	12539.76	0

178	Ptmos Pensiones	0	0	0	0	24990	0
186	I.S.R. (mensual)_	0	0	0	0	6895.2	0
Total		126153.69	123267.09	2886.6	0.00	46061.69	0.00
581	SANCHEZ ROMERO MA. TRINID		Días:	365.00			
1	Sueldo	109040.4	109040.4	0.00	0.00	0	0
13	Compensación	1741.62	1741.62	0.00	0.00	0	0
24	Aguinaldo	15144.5	12257.9	2886.6	0.00	0	0
43	I.S.R. Art174	0	0	0	0	1636.71	0
99	Ajuste al neto	0	0	0	0	0.05	0
177	Aportación a pensi	0	0	0	0	12539.76	0
178	Ptmos Pensiones	0	0	0	0	46638	0
186	I.S.R. (mensual)_	0	0	0	0	6895.2	0
Total		125926.52	123039.92	2886.6	0.00	67709.72	0.00
587	SANTOS RAMOS MARIO		Días:	365.00			
1	Sueldo	109040.4	109040.4	0.00	0.00	0	0
13	Compensación	2271.68	2271.68	0.00	0.00	0	0
24	Aguinaldo	15144.5	12257.9	2886.6	0.00	0	0
43	I.S.R. Art174	0	0	0	0	1636.71	0
99	Ajuste al neto	0	0	0	0	-0.29	0
177	Aportación a pensi	0	0	0	0	12539.76	0
178	Ptmos Pensiones	0	0	0	0	46296	0
186	I.S.R. (mensual)_	0	0	0	0	6895.2	0
Total		126456.58	123569.98	2886.6	0.00	67367.38	0.00
593	CARDENAS VADILLO JUAN FRA		Días:	365.00			
1	Sueldo	109033.2	109033.2	0.00	0.00	0	0
24	Aguinaldo	15143.5	12256.9	2886.6	0.00	0	0
43	I.S.R. Art174	0	0	0	0	1636.19	0
99	Ajuste al neto	0	0	0	0	-0.05	0
177	Aportación a pensi	0	0	0	0	12538.8	0
178	Ptmos Pensiones	0	0	0	0	40410.04	0
186	I.S.R. (mensual)_	0	0	0	0	6894.72	0
Total		124176.7	121290.1	2886.6	0.00	61479.7	0.00
599	ACEVES NAVARRO ERIKA ADR		Días:	365.00			
1	Sueldo	109033.2	109033.2	0.00	0.00	0	0
24	Aguinaldo	15143.5	12256.9	2886.6	0.00	0	0
43	I.S.R. Art174	0	0	0	0	1636.19	0
99	Ajuste al neto	0	0	0	0	-0.21	0

177	Aportación a pensi	0	0	0	0	12538.8	0
178	Ptmos Pensiones	0	0	0	0	25224	0
186	I.S.R. (mensual)_	0	0	0	0	6894.72	0
Total		124176.7	121290.1	2886.6	0.00	46293.5	0.00
600	SOLORZANO PARRA JORGE EF		Días:	362.00			
1	Sueldo	108124.59	108124.59	0.00	0.00	0	0
13	Compensación	757.18	757.18	0.00	0.00	0	0
24	Aguinaldo	15019.03	12132.43	2886.6	0.00	0	0
43	I.S.R. Art174	0	0	0	0	1616.27	0
99	Ajuste al neto	0	0	0	0	-0.20	0
177	Aportación a pensi	0	0	0	0	12538.8	0
178	Ptmos Pensiones	0	0	0	0	45856	0
186	I.S.R. (mensual)_	0	0	0	0	6729.73	0
Total		123900.8	121014.2	2886.6	0.00	66740.6	0.00
620	HERNADNEZ MOYA JORGE		Días:	365.00			
1	Sueldo	109040.4	109040.4	0.00	0.00	0	0
13	Compensación	18787.28	18787.28	0.00	0.00	0	0
24	Aguinaldo	15144.5	12257.9	2886.6	0.00	0	0
43	I.S.R. Art174	0	0	0	0	1636.71	0
99	Ajuste al neto	0	0	0	0	0.11	0
177	Aportación a pensi	0	0	0	0	12539.76	0
178	Ptmos Pensiones	0	0	0	0	25014	0
186	I.S.R. (mensual)_	0	0	0	0	6895.2	0
Total		142972.18	140085.58	2886.6	0.00	46085.78	0.00
626	GUZMAN BARAJAS JUAN JOSE		Días:	365.00			
1	Sueldo	109040.4	109040.4	0.00	0.00	0	0
13	Compensación	757.23	757.23	0.00	0.00	0	0
24	Aguinaldo	15144.5	12257.9	2886.6	0.00	0	0
43	I.S.R. Art174	0	0	0	0	1636.71	0
99	Ajuste al neto	0	0	0	0	0.06	0
177	Aportación a pensi	0	0	0	0	12539.76	0
178	Ptmos Pensiones	0	0	0	0	17333	0
186	I.S.R. (mensual)_	0	0	0	0	6895.2	0
Total		124942.13	122055.53	2886.6	0.00	38404.73	0.00
632	CHAVEZ VIDAL LUZ DEL CARM		Días:	365.00			
1	Sueldo	109040.4	109040.4	0.00	0.00	0	0
13	Compensación	1211.56	1211.56	0.00	0.00	0	0

24	Aguinaldo	15144.5	12257.9	2886.6	0.00	0	0
43	I.S.R. Art174	0	0	0	0	1636.71	0
99	Ajuste al neto	0	0	0	0	-0.01	0
177	Aportación a pensi	0	0	0	0	12539.76	0
178	Ptmos Pensiones	0	0	0	0	14513	0
183	Seguro Metlife	0	0	0	0	1968.2	0
186	I.S.R. (mensual)_	0	0	0	0	6895.2	0
Total		125396.46	122509.86	2886.6	0.00	37552.86	0.00
633	VICTORIA GOMEZ ESTHER		Días:	184.00			
1	Sueldo	54520.2	54520.2	0.00	0.00	0	0
24	Aguinaldo	6348.24	3461.64	2886.6	0.00	0	0
43	I.S.R. Art174	0	0	0	0	376.63	0
96	I.M.S.S. empresa	0	0	0	0	0	24.31
99	Ajuste al neto	0	0	0	0	0.03	0
177	Aportación a pensi	0	0	0	0	1044.98	0
186	I.S.R. (mensual)_	0	0	0	0	3447.6	0
Total		60868.44	57981.84	2886.6	0.00	4869.24	24.31
644	CHAVEZ SILVA ERIKA FABIOLA		Días:	365.00			
1	Sueldo	109040.4	109040.4	0.00	0.00	0	0
13	Compensación	2044.51	2044.51	0.00	0.00	0	0
24	Aguinaldo	15144.5	12257.9	2886.6	0.00	0	0
43	I.S.R. Art174	0	0	0	0	1636.71	0
99	Ajuste al neto	0	0	0	0	-0.10	0
186	I.S.R. (mensual)_	0	0	0	0	6895.2	0
Total		126229.41	123342.81	2886.6	0.00	8531.81	0.00
645	MORENO GILDO MARTIN ENRI(		Días:	365.00			
1	Sueldo	109040.4	109040.4	0.00	0.00	0	0
13	Compensación	1363.01	1363.01	0.00	0.00	0	0
24	Aguinaldo	15144.5	12257.9	2886.6	0.00	0	0
43	I.S.R. Art174	0	0	0	0	1636.71	0
99	Ajuste al neto	0	0	0	0	0.00	0
186	I.S.R. (mensual)_	0	0	0	0	6895.2	0
Total		125547.91	122661.31	2886.6	0.00	8531.91	0.00
649	LOPEZ OSORIO JOSE HORACI(		Días:	365.00			
1	Sueldo	109040.4	109040.4	0.00	0.00	0	0
13	Compensación	4164.74	4164.74	0.00	0.00	0	0
24	Aguinaldo	15144.5	12257.9	2886.6	0.00	0	0

43	I.S.R. Art174	0	0	0	0	1636.71	0
99	Ajuste al neto	0	0	0	0	-0.07	0
186	I.S.R. (mensual)_	0	0	0	0	6895.2	0
Total		128349.64	125463.04	2886.6	0.00	8531.84	0.00
651	PEREZ VARGAS PEDRO ANTHO		Días:	365.00			
1	Sueldo	109040.4	109040.4	0.00	0.00	0	0
13	Compensación	1060.12	1060.12	0.00	0.00	0	0
24	Aguinaldo	15144.5	12257.9	2886.6	0.00	0	0
43	I.S.R. Art174	0	0	0	0	1636.71	0
99	Ajuste al neto	0	0	0	0	0.11	0
186	I.S.R. (mensual)_	0	0	0	0	6895.2	0
Total		125245.02	122358.42	2886.6	0.00	8532.02	0.00
654	GUERRERO BARAJAS ABEL		Días:	365.00			
1	Sueldo	109040.4	109040.4	0.00	0.00	0	0
13	Compensación	2650.29	2650.29	0.00	0.00	0	0
24	Aguinaldo	15144.5	12257.9	2886.6	0.00	0	0
43	I.S.R. Art174	0	0	0	0	1636.71	0
99	Ajuste al neto	0	0	0	0	0.08	0
186	I.S.R. (mensual)_	0	0	0	0	6895.2	0
Total		126835.19	123948.59	2886.6	0.00	8531.99	0.00
663	CHAVEZ RODRIGUEZ CARLOS		Días:	184.00			
1	Sueldo	54520.2	54520.2	0.00	0.00	0	0
24	Aguinaldo	7634.49	4747.89	2886.6	0.00	0	0
43	I.S.R. Art174	0	0	0	0	516.57	0
99	Ajuste al neto	0	0	0	0	-0.08	0
186	I.S.R. (mensual)_	0	0	0	0	3447.6	0
Total		62154.69	59268.09	2886.6	0.00	3964.09	0.00
Total Depto.		**7213198.57**	**7051548.97**	**161649.6**	**0.00**	**2487821.57**	**90.56**

Departamento 45 VIALIDAD Y TRANSITO

51	ACEVES MANZANO ALEJANDR		Días:	363.00			
1	Sueldo	108737.51	108737.51	0.00	0.00	0	0
13	Compensación	984.40	984.40	0.00	0.00	0	0

24	Aguinaldo	15061.52	12174.92	2886.6	0.00	0	0
43	I.S.R. Art174	0	0	0	0	1623.44	0
99	Ajuste al neto	0	0	0	0	-0.05	0
186	I.S.R. (mensual)_	0	0	0	0	6868.84	0
Total		124783.43	121896.83	2886.6	0.00	8492.23	0.00
71	VAZQUEZ GUDIÑO FAUSTINO F		Días:	365.00			
1	Sueldo	109040.4	109040.4	0.00	0.00	0	0
13	Compensación	3028.75	3028.75	0.00	0.00	0	0
24	Aguinaldo	15144.5	12257.9	2886.6	0.00	0	0
43	I.S.R. Art174	0	0	0	0	1636.71	0
99	Ajuste al neto	0	0	0	0	-0.06	0
177	Aportación a pensi	0	0	0	0	12538.8	0
178	Ptmos Pensiones	0	0	0	0	36456	0
186	I.S.R. (mensual)_	0	0	0	0	6895.2	0
Total		127213.65	124327.05	2886.6	0.00	57526.65	0.00
101	LOPEZ DIMAS MARCO ANTONI(		Días:	122.00			
1	Sueldo	36346.8	36346.8	0.00	0.00	0	0
13	Compensación	1363.01	1363.01	0.00	0.00	0	0
24	Aguinaldo	5062	2175.4	2886.6	0.00	0	0
43	I.S.R. Art174	0	0	0	0	236.68	0
99	Ajuste al neto	0	0	0	0	-0.07	0
186	I.S.R. (mensual)_	0	0	0	0	2298.4	0
Total		42771.81	39885.21	2886.6	0.00	2535.01	0.00
473	VAZQUEZ GUDIÑO JOSE ALFRI		Días:	365.00			
1	Sueldo	109040.4	109040.4	0.00	0.00	0	0
13	Compensación	13201.74	13201.74	0.00	0.00	0	0
24	Aguinaldo	15144.5	12257.9	2886.6	0.00	0	0
43	I.S.R. Art174	0	0	0	0	1636.71	0
99	Ajuste al neto	0	0	0	0	-0.03	0
177	Aportación a pensi	0	0	0	0	12539.76	0
178	Ptmos Pensiones	0	0	0	0	53766	0
186	I.S.R. (mensual)_	0	0	0	0	6895.2	0
Total		137386.64	134500.04	2886.6	0.00	74837.64	0.00
489	LOPEZ DIMAS JOSE GUADALUI		Días:	365.00			
1	Sueldo	109040.4	109040.4	0.00	0.00	0	0
13	Compensación	1363.01	1363.01	0.00	0.00	0	0
24	Aguinaldo	15144.5	12257.9	2886.6	0.00	0	0

43	I.S.R. Art174	0	0	0	0	1636.71	0
99	Ajuste al neto	0	0	0	0	0.00	0
186	I.S.R. (mensual)_	0	0	0	0	6895.2	0
Total		125547.91	122661.31	2886.6	0.00	8531.91	0.00
506	VARGAS MARTINEZ LUZ MARIA		Días:	365.00			
1	Sueldo	109040.4	109040.4	0.00	0.00	0	0
13	Compensación	3634.68	3634.68	0.00	0.00	0	0
24	Aguinaldo	15144.5	12257.9	2886.6	0.00	0	0
43	I.S.R. Art174	0	0	0	0	1636.71	0
99	Ajuste al neto	0	0	0	0	-0.13	0
186	I.S.R. (mensual)_	0	0	0	0	6895.2	0
Total		127819.58	124932.98	2886.6	0.00	8531.78	0.00
555	MAGAÑA CERVANTES JOSE LU		Días:	357.00			
1	Sueldo	107525.95	107525.95	0.00	0.00	0	0
13	Compensación	1817.34	1817.34	0.00	0.00	0	0
24	Aguinaldo	14812.57	11925.97	2886.6	0.00	0	0
43	I.S.R. Art174	0	0	0	0	1583.61	0
99	Ajuste al neto	0	0	0	0	-0.01	0
177	Aportación a pensi	0	0	0	0	12539.76	0
178	Ptmos Pensiones	0	0	0	0	47526	0
183	Seguro Metlife	0	0	0	0	3595.5	0
186	I.S.R. (mensual)_	0	0	0	0	6763.4	0
Total		124155.86	121269.26	2886.6	0.00	72008.26	0.00
566	FLOREAN MENDOZA LAURA AZ		Días:	365.00			
1	Sueldo	109040.4	109040.4	0.00	0.00	0	0
13	Compensación	13083.25	13083.25	0.00	0.00	0	0
24	Aguinaldo	15144.5	12257.9	2886.6	0.00	0	0
43	I.S.R. Art174	0	0	0	0	1636.71	0
99	Ajuste al neto	0	0	0	0	0.04	0
186	I.S.R. (mensual)_	0	0	0	0	6895.2	0
Total		137268.15	134381.55	2886.6	0.00	8531.95	0.00
574	FARIAS MEJIA EUDORO		Días:	365.00			
1	Sueldo	133761.6	133761.6	0.00	0.00	0	0
13	Compensación	2229.36	2229.36	0.00	0.00	0	0
24	Aguinaldo	18578	15691.4	2886.6	0.00	0	0
43	I.S.R. Art174	0	0	0	0	2804.98	0
99	Ajuste al neto	0	0	0	0	0.06	0

186	I.S.R. (mensual)_	0	0	0	0	9883.92	0
Total		154568.96	151682.36	2886.6	0.00	12688.96	0.00
586	CHAVEZ VALLE ERNESTOR		Días:	365.00			
1	Sueldo	109040.4	109040.4	0.00	0.00	0	0
13	Compensación	2574.57	2574.57	0.00	0.00	0	0
24	Aguinaldo	15144.5	12257.9	2886.6	0.00	0	0
43	I.S.R. Art174	0	0	0	0	1636.71	0
99	Ajuste al neto	0	0	0	0	0.08	0
183	Seguro Metlife	0	0	0	0	3622.08	0
186	I.S.R. (mensual)_	0	0	0	0	6895.2	0
Total		126759.47	123872.87	2886.6	0.00	12154.07	0.00
590	GONZALEZ PEÑA MARTIN VIDA		Días:	107.00			
1	Sueldo	31803.45	31803.45	0.00	0.00	0	0
24	Aguinaldo	4439.62	1553.02	2886.6	0.00	0	0
43	I.S.R. Art174	0	0	0	0	168.97	0
99	Ajuste al neto	0	0	0	0	0.00	0
186	I.S.R. (mensual)_	0	0	0	0	2011.1	0
Total		36243.07	33356.47	2886.6	0.00	2180.07	0.00
594	CARDENAS FIGUEROA DIEGO		Días:	365.00			
1	Sueldo	109033.2	109033.2	0.00	0.00	0	0
13	Compensación	2347.25	2347.25	0.00	0.00	0	0
24	Aguinaldo	15143.5	12256.9	2886.6	0.00	0	0
43	I.S.R. Art174	0	0	0	0	1636.19	0
99	Ajuste al neto	0	0	0	0	0.04	0
186	I.S.R. (mensual)_	0	0	0	0	6894.72	0
Total		126523.95	123637.35	2886.6	0.00	8530.95	0.00
603	MEMBRILA MORAN LUIS ALBEF		Días:	364.00			
1	Sueldo	108730.33	108730.33	0.00	0.00	0	0
13	Compensación	53920.8	53920.8	0.00	0.00	0	0
24	Aguinaldo	15143.5	12256.9	2886.6	0.00	0	0
43	I.S.R. Art174	0	0	0	0	1636.19	0
99	Ajuste al neto	0	0	0	0	0.04	0
186	I.S.R. (mensual)_	0	0	0	0	6868.4	0
Total		177794.63	174908.03	2886.6	0.00	8504.63	0.00
604	FARIAS SILVA JESUS SALVADC		Días:	365.00			

1	Sueldo	109033.2	109033.2	0.00	0.00	0	0
13	Compensación	3180.14	3180.14	0.00	0.00	0	0
24	Aguinaldo	15143.5	12256.9	2886.6	0.00	0	0
43	I.S.R. Art174	0	0	0	0	1636.19	0
99	Ajuste al neto	0	0	0	0	0.13	0
186	I.S.R. (mensual)_	0	0	0	0	6894.72	0
Total		127356.84	124470.24	2886.6	0.00	8531.04	0.00
616	LUA BERNAL SAMUEL		Días:	365.00			
1	Sueldo	166240.8	166240.8	0.00	0.00	0	0
24	Aguinaldo	23089	20202.4	2886.6	0.00	0	0
43	I.S.R. Art174	0	0	0	0	4315.23	0
99	Ajuste al neto	0	0	0	0	-0.03	0
186	I.S.R. (mensual)_	0	0	0	0	14754	0
Total		189329.8	186443.2	2886.6	0.00	19069.2	0.00
638	BERNAL GONZALEZ CHRISTIAN		Días:	365.00			
1	Sueldo	109040.4	109040.4	0.00	0.00	0	0
13	Compensación	7971.16	7971.16	0.00	0.00	0	0
24	Aguinaldo	15144.5	12257.9	2886.6	0.00	0	0
43	I.S.R. Art174	0	0	0	0	1636.71	0
99	Ajuste al neto	0	0	0	0	-0.09	0
183	Seguro Metlife	0	0	0	0	2533.44	0
186	I.S.R. (mensual)_	0	0	0	0	6895.2	0
Total		132156.06	129269.46	2886.6	0.00	11065.26	0.00
643	MORAN HERNANDEZ JULIO CE		Días:	365.00			
1	Sueldo	109040.4	109040.4	0.00	0.00	0	0
13	Compensación	3786.13	3786.13	0.00	0.00	0	0
24	Aguinaldo	15144.5	12257.9	2886.6	0.00	0	0
43	I.S.R. Art174	0	0	0	0	1636.71	0
99	Ajuste al neto	0	0	0	0	-0.08	0
186	I.S.R. (mensual)_	0	0	0	0	6895.2	0
Total		127971.03	125084.43	2886.6	0.00	8531.83	0.00
660	ZUÑIGA GUZMAN JOSE DE JES		Días:	214.00			
1	Sueldo	63606.9	63606.9	0.00	0.00	0	0
13	Compensación	454.34	454.34	0.00	0.00	0	0
24	Aguinaldo	6348.24	3461.64	2886.6	0.00	0	0
43	I.S.R. Art174	0	0	0	0	376.63	0
89	'2% Fondo retiro S	0	0	0	0	0	100.67

90	'2% Impuesto esta	0	0	0	0	0	90.87
96	I.M.S.S. empresa	0	0	0	0	0	653.34
97	Infonavit empresa	0	0	0	0	0	251.67
98	Guarderia I.M.S.S.	0	0	0	0	0	50.33
99	Ajuste al neto	0	0	0	0	0.05	0
186	I.S.R. (mensual)_	0	0	0	0	4022.2	0
Total		70409.48	67522.88	2886.6	0.00	4398.88	1146.88
661	TEJEDA HERNANDEZ JORGE J.		Días:	199.00			
1	Sueldo	59063.55	59063.55	0.00	0.00	0	0
13	Compensación	908.67	908.67	0.00	0.00	0	0
24	Aguinaldo	8256.86	5370.26	2886.6	0.00	0	0
43	I.S.R. Art174	0	0	0	0	584.28	0
99	Ajuste al neto	0	0	0	0	0.10	0
186	I.S.R. (mensual)_	0	0	0	0	3734.9	0
Total		68229.08	65342.48	2886.6	0.00	4319.28	0.00
666	SILVA MENDOZA EDGAR ROBE		Días:	152.00			
1	Sueldo	45130.61	45130.61	0.00	0.00	0	0
13	Compensación	908.67	908.67	0.00	0.00	0	0
24	Aguinaldo	6306.75	3420.15	2886.6	0.00	0	0
43	I.S.R. Art174	0	0	0	0	372.11	0
99	Ajuste al neto	0	0	0	0	0.08	0
186	I.S.R. (mensual)_	0	0	0	0	2846.64	0
Total		52346.03	49459.43	2886.6	0.00	3218.83	0.00
667	GONZALEZ RAMIREZ FRANCIS		Días:	149.00			
1	Sueldo	44221.94	44221.94	0.00	0.00	0	0
13	Compensación	908.67	908.67	0.00	0.00	0	0
24	Aguinaldo	6182.28	3295.68	2886.6	0.00	0	0
43	I.S.R. Art174	0	0	0	0	358.57	0
99	Ajuste al neto	0	0	0	0	0.05	0
186	I.S.R. (mensual)_	0	0	0	0	2667.47	0
Total		51312.89	48426.29	2886.6	0.00	3026.09	0.00
669	DIMAS VAZQUEZ ISIDRO ADRIA		Días:	151.00			
1	Sueldo	44827.72	44827.72	0.00	0.00	0	0
13	Compensación	454.34	454.34	0.00	0.00	0	0
24	Aguinaldo	6265.26	3378.66	2886.6	0.00	0	0
43	I.S.R. Art174	0	0	0	0	367.60	0
99	Ajuste al neto	0	0	0	0	0.04	0

186	I.S.R. (mensual)_	0	0	0	0	2820.28	0
Total		51547.32	48660.72	2886.6	0.00	3187.92	0.00
670	CONTRERAS DE LA CRUZ LUIS		Días:	151.00			
1	Sueldo	44827.72	44827.72	0.00	0.00	0	0
13	Compensación	1287.28	1287.28	0.00	0.00	0	0
24	Aguinaldo	6265.26	3378.66	2886.6	0.00	0	0
43	I.S.R. Art174	0	0	0	0	367.60	0
99	Ajuste al neto	0	0	0	0	-0.02	0
186	I.S.R. (mensual)_	0	0	0	0	2820.28	0
Total		52380.26	49493.66	2886.6	0.00	3187.86	0.00
671	CONTRERAS LAUREANO YESIC		Días:	151.00			
1	Sueldo	44827.72	44827.72	0.00	0.00	0	0
13	Compensación	1741.62	1741.62	0.00	0.00	0	0
24	Aguinaldo	6265.26	3378.66	2886.6	0.00	0	0
43	I.S.R. Art174	0	0	0	0	367.60	0
99	Ajuste al neto	0	0	0	0	-0.08	0
186	I.S.R. (mensual)_	0	0	0	0	2820.28	0
Total		52834.6	49948	2886.6	0.00	3187.8	0.00
672	GARCIA SANCHEZ ROBERTO C		Días:	151.00			
1	Sueldo	44827.72	44827.72	0.00	0.00	0	0
13	Compensación	454.34	454.34	0.00	0.00	0	0
24	Aguinaldo	6265.26	3378.66	2886.6	0.00	0	0
43	I.S.R. Art174	0	0	0	0	367.60	0
99	Ajuste al neto	0	0	0	0	0.04	0
186	I.S.R. (mensual)_	0	0	0	0	2820.28	0
Total		51547.32	48660.72	2886.6	0.00	3187.92	0.00
673	ISABELES VAZQUEZ EMMANUE		Días:	151.00			
1	Sueldo	44827.72	44827.72	0.00	0.00	0	0
13	Compensación	757.22	757.22	0.00	0.00	0	0
24	Aguinaldo	6265.26	3378.66	2886.6	0.00	0	0
43	I.S.R. Art174	0	0	0	0	367.60	0
99	Ajuste al neto	0	0	0	0	-0.08	0
186	I.S.R. (mensual)_	0	0	0	0	2820.28	0
Total		51850.2	48963.6	2886.6	0.00	3187.8	0.00
674	MARTINEZ SILVA CESAR OMAF		Días:	104.00			

1	Sueldo	30894.78	30894.78	0.00	0.00	0	0
13	Compensación	454.34	454.34	0.00	0.00	0	0
24	Aguinaldo	4315.15	1428.55	2886.6	0.00	0	0
43	I.S.R. Art174	0	0	0	0	155.43	0
99	Ajuste al neto	0	0	0	0	-0.07	0
186	I.S.R. (mensual)_	0	0	0	0	1846.11	0
Total		35664.27	32777.67	2886.6	0.00	2001.47	0.00
Total Depto.		**2683772.29**	**2605834.09**	**77938.2**	**0.00**	**365155.29**	**1146.88**

Resumen por concepto

1	Sueldo	12016687.29	12016687.29	0.00	0.00	0	0
13	Compensación	294288.7	294288.7	0.00	0.00	0	0
24	Aguinaldo	1658636.67	1315279.89	343356.78	0.00	0	0
35	Subs al Empleo (n	0	0	0	0	-11110.99	0
43	I.S.R. Art174	0	0	0	0	192443.95	0
54	Cuota sindical	0	0	0	0	17084.64	0
67	Fondo de ahorro	0	0	0	0	72966.72	0
89	'2% Fondo retiro S	0	0	0	0	0	1990.73
90	'2% Impuesto esta	0	0	0	0	0	1889.79
93	Riesgo de trabajo	0	0	0	0	0	5651.04
96	I.M.S.S. empresa	0	0	0	0	0	14098.03
97	Infonavit empresa	0	0	0	0	0	4976.64
98	Guarderia I.M.S.S.	0	0	0	0	0	995.34
99	Ajuste al neto	0	0	0	0	-0.11	0
104	ISR de ajuste men	0	0	0	0	125.10	0
105	ISR ajustado por s	0	0	0	0	-125.10	0
177	Aportación a pensi	0	0	0	0	765072.07	0
178	Ptmos Pensiones	0	0	0	0	1913280.72	0
179	Ptmo.Tesoreria	0	0	0	0	19500	0
181	Ptamo. FOMEPAD	0	0	0	0	200.00	0
182	Conv. Funerario	0	0	0	0	4600	0
183	Seguro Metlife	0	0	0	0	56799.67	0
186	I.S.R. (mensual)_	0	0	0	0	798000.59	0
Total Gral.		**13969612.66**	**13626255.88**	**343356.78**	**0.00**	**3828837.26**	**29601.57**

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