CONTPAQi
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GURIDAD PUBLICA Y PROTECCION CIVIL

Reg Pat IMSS: 00000000001
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Fecha: 25/Nov/2026
Hora: 13:12:11:332

ones, deducciones y obligaciones

cenal del 01/01/2023 al 31/12/2023

Código	Empleado / Concepto	Percepciones	Perc. Gravada	Perc. Exenta	Perc. Otros	Deducciones	Obligaciones
Departamento 1 PROTECCION CIVIL Y BOMBEROS							
5	CORTES MUNGUIA JAVIER		Días:	365.00			
1	Sueldo	122400	122400	0.00	0.00	0	0
24	Aguinaldo	17000	13887.8	3112.2	0.00	0	0
43	I.S.R. Art174	0	0	0	0	1651.55	0
45	I.S.R. (mes)	0	0	0	0	9562.08	0
54	Cuota sindical	0	0	0	0	1224	0
99	Ajuste al neto	0	0	0	0	-0.03	0
177	Aportación a pensi	0	0	0	0	14076	0
Total		139400	136287.8	3112.2	0.00	26513.6	0.00
6	PRECIADO JACOBO CHRISTIAN		Días:	365.00			
1	Sueldo	131760	131760	0.00	0.00	0	0
24	Aguinaldo	18300	15187.8	3112.2	0.00	0	0
43	I.S.R. Art174	0	0	0	0	2339.05	0
45	I.S.R. (mes)	0	0	0	0	10580.4	0
99	Ajuste al neto	0	0	0	0	-0.02	0
177	Aportación a pensi	0	0	0	0	15152.4	0
178	Ptmos Pensiones	0	0	0	0	60113.17	0
Total		150060	146947.8	3112.2	0.00	88185	0.00
9	GONZALEZ MENDOZA LUIS GE		Días:	362.00			
1	Sueldo	187294.86	187294.86	0.00	0.00	0	0
24	Aguinaldo	25943.5	22831.3	3112.2	0.00	0	0
43	I.S.R. Art174	0	0	0	0	4876.77	0
45	I.S.R. (mes)	0	0	0	0	20275.4	0

54	Cuota sindical	0	0	0	0	1883.52	0
67	Fondo de ahorro	0	0	0	0	11300.4	0
99	Ajuste al neto	0	0	0	0	-0.01	0
177	Aportación a pensi	0	0	0	0	21659.28	0
178	Ptmos Pensiones	0	0	0	0	73752	0
Total		213238.36	210126.16	3112.2	0.00	133747.36	0.00
10	GUZMAN FLORES JUAN MANUI		Días:	365.00			
1	Sueldo	133581.6	133581.6	0.00	0.00	0	0
24	Aguinaldo	18553	15440.8	3112.2	0.00	0	0
43	I.S.R. Art174	0	0	0	0	2470.53	0
45	I.S.R. (mes)	0	0	0	0	10870.8	0
54	Cuota sindical	0	0	0	0	1335.84	0
67	Fondo de ahorro	0	0	0	0	8014.8	0
99	Ajuste al neto	0	0	0	0	0.15	0
177	Aportación a pensi	0	0	0	0	15361.92	0
178	Ptmos Pensiones	0	0	0	0	30740.96	0
Total		152134.6	149022.4	3112.2	0.00	68795	0.00
11	LICEA CEBALLOS CARLOS FEL		Días:	361.00			
1	Sueldo	102337.62	102337.62	0.00	0.00	0	0
24	Aguinaldo	14175.93	11063.73	3112.2	0.00	0	0
43	I.S.R. Art174	0	0	0	0	1203.73	0
45	I.S.R. (mes)	0	0	0	0	7379.31	0
54	Cuota sindical	0	0	0	0	1032	0
67	Fondo de ahorro	0	0	0	0	6191.76	0
99	Ajuste al neto	0	0	0	0	0.02	0
177	Aportación a pensi	0	0	0	0	11867.76	0
178	Ptmos Pensiones	0	0	0	0	8473.57	0
Total		116513.55	113401.35	3112.2	0.00	36148.15	0.00
12	MARTINEZ CARRILLO MANUEL		Días:	365.00			
1	Sueldo	103201.2	103201.2	0.00	0.00	0	0
13	Compensación	471.60	0.00	471.60	0.00	0	0
24	Aguinaldo	14333.5	11221.3	3112.2	0.00	0	0
43	I.S.R. Art174	0	0	0	0	1220.88	0
45	I.S.R. (mes)	0	0	0	0	7473.12	0
54	Cuota sindical	0	0	0	0	1032	0
67	Fondo de ahorro	0	0	0	0	6192	0
99	Ajuste al neto	0	0	0	0	-0.01	0
177	Aportación a pensi	0	0	0	0	11868.24	0
178	Ptmos Pensiones	0	0	0	0	47021	0

184	DESCUENTO DE	0	0	0	0	286.67	0
Total		118006.3	114422.5	3583.8	0.00	75093.9	0.00
13	MARTINEZ VAZQUEZ AURELIO		Días:	224.00			
1	Sueldo	63065.2	63065.2	0.00	0.00	0	0
24	Aguinaldo	8796.14	5683.94	3112.2	0.00	0	0
43	I.S.R. Art174	0	0	0	0	618.41	0
45	I.S.R. (mes)	0	0	0	0	4514.6	0
99	Ajuste al neto	0	0	0	0	0.13	0
Total		71861.34	68749.14	3112.2	0.00	5133.14	0.00
14	MORAN VARGAS RAUL CESARI		Días:	355.00			
1	Sueldo	109161	109161	0.00	0.00	0	0
13	Compensación	2364.3	0.00	2364.3	0.00	0	0
24	Aguinaldo	15123.97	12011.77	3112.2	0.00	0	0
43	I.S.R. Art174	0	0	0	0	1306.88	0
45	I.S.R. (mes)	0	0	0	0	8121.63	0
54	Cuota sindical	0	0	0	0	1117.2	0
67	Fondo de ahorro	0	0	0	0	6722.75	0
99	Ajuste al neto	0	0	0	0	0.09	0
177	Aportación a pensi	0	0	0	0	12875.52	0
178	Ptmos Pensiones	0	0	0	0	50269	0
Total		126649.27	121172.77	5476.5	0.00	80413.07	0.00
15	RAMOS GARCIA JUAN		Días:	356.00			
1	Sueldo	119340	119340	0.00	0.00	0	0
24	Aguinaldo	16580.82	13468.62	3112.2	0.00	0	0
43	I.S.R. Art174	0	0	0	0	1584.49	0
45	I.S.R. (mes)	0	0	0	0	9229.14	0
54	Cuota sindical	0	0	0	0	1224	0
67	Fondo de ahorro	0	0	0	0	7344	0
99	Ajuste al neto	0	0	0	0	-0.01	0
177	Aportación a pensi	0	0	0	0	14076	0
178	Ptmos Pensiones	0	0	0	0	57240	0
Total		135920.82	132808.62	3112.2	0.00	90697.62	0.00
16	ROSALES MORA JAIME ERNES		Días:	365.00			
1	Sueldo	131760	131760	0.00	0.00	0	0
13	Compensación	493.20	0.00	493.20	0.00	0	0
24	Aguinaldo	18300	15187.8	3112.2	0.00	0	0
43	I.S.R. Art174	0	0	0	0	2339.05	0

45	I.S.R. (mes)	0	0	0	0	10580.4	0
99	Ajuste al neto	0	0	0	0	-0.05	0
Total		150553.2	146947.8	3605.4	0.00	12919.4	0.00
17	SANCHEZ CHAVEZ JUAN RAMO		Días:	359.00			
1	Sueldo	120360	120360	0.00	0.00	0	0
24	Aguinaldo	16720.55	13608.35	3112.2	0.00	0	0
43	I.S.R. Art174	0	0	0	0	1606.84	0
45	I.S.R. (mes)	0	0	0	0	9340.12	0
54	Cuota sindical	0	0	0	0	1224	0
67	Fondo de ahorro	0	0	0	0	7344	0
99	Ajuste al neto	0	0	0	0	0.03	0
177	Aportación a pensi	0	0	0	0	14076	0
178	Ptmos Pensiones	0	0	0	0	31200	0
183	Seguro Metlife	0	0	0	0	3550.56	0
184	DESCUENTO DE	0	0	0	0	340.00	0
187	MANDAMIENTO J	0	0	0	0	4638.8	0
Total		137080.55	133968.35	3112.2	0.00	73320.35	0.00
22	MATA VAZQUEZ JUAN JOSE		Días:	365.00			
1	Sueldo	103197.6	103197.6	0.00	0.00	0	0
24	Aguinaldo	14333	11220.8	3112.2	0.00	0	0
43	I.S.R. Art174	0	0	0	0	1220.82	0
45	I.S.R. (mes)	0	0	0	0	7472.88	0
54	Cuota sindical	0	0	0	0	1032	0
67	Fondo de ahorro	0	0	0	0	6191.76	0
99	Ajuste al neto	0	0	0	0	-0.02	0
177	Aportación a pensi	0	0	0	0	11867.76	0
Total		117530.6	114418.4	3112.2	0.00	27785.2	0.00
458	MARTINEZ VEGA ABIGAIL		Días:	359.00			
1	Sueldo	101477.64	101477.64	0.00	0.00	0	0
24	Aguinaldo	14097.39	10985.19	3112.2	0.00	0	0
43	I.S.R. Art174	0	0	0	0	1195.19	0
45	I.S.R. (mes)	0	0	0	0	7035.54	0
54	Cuota sindical	0	0	0	0	1032	0
67	Fondo de ahorro	0	0	0	0	6191.76	0
99	Ajuste al neto	0	0	0	0	-0.02	0
105	ISR ajustado por s	0	0	0	0	-125.10	0
107	Ajuste al Subsidio	0	0	0	0	125.10	0
177	Aportación a pensi	0	0	0	0	11867.76	0
178	Ptmos Pensiones	0	0	0	0	39300.54	0

184	DESCUENTO DE	0	0	0	0	286.66	0
Total		115575.03	112462.83	3112.2	0.00	66909.43	0.00
488	MARTINEZ RODRIGUEZ ANA KA		Días:	340.00			
1	Sueldo	96317.76	96317.76	0.00	0.00	0	0
13	Compensación	859.98	859.98	0.00	0.00	0	0
24	Aguinaldo	13351.29	10239.09	3112.2	0.00	0	0
35	Subs al Empleo (m	0	0	0	0	-148.62	0
43	I.S.R. Art174	0	0	0	0	1114.01	0
45	I.S.R. (mes)	0	0	0	0	6099.69	0
54	Cuota sindical	0	0	0	0	1032	0
67	Fondo de ahorro	0	0	0	0	6191.76	0
71	Ajuste en Subsidio	0	0	0	0	148.62	0
75	Subs entregado qu	0	0	0	0	-148.62	0
89	'2% Fondo retiro S	0	0	0	0	0	2234.98
90	'2% Impuesto esta	0	0	0	0	0	1943.6
93	Riesgo de trabajo	0	0	0	0	0	6705.04
96	I.M.S.S. empresa	0	0	0	0	0	16209.28
97	Infonavit empresa	0	0	0	0	0	5587.55
98	Guarderia I.M.S.S.	0	0	0	0	0	1117.49
99	Ajuste al neto	0	0	0	0	0.07	0
104	ISR de ajuste men	0	0	0	0	11.68	0
105	ISR ajustado por s	0	0	0	0	-136.78	0
107	Ajuste al Subsidio	0	0	0	0	285.40	0
177	Aportación a pensi	0	0	0	0	11867.76	0
178	Ptmos Pensiones	0	0	0	0	22714	0
184	DESCUENTO DE	0	0	0	0	286.66	0
Total		110529.03	107416.83	3112.2	0.00	49317.63	33797.94
532	SOLTERO REYES JUAN PABLO		Días:	365.00			
1	Sueldo	103197.6	103197.6	0.00	0.00	0	0
24	Aguinaldo	14333	11220.8	3112.2	0.00	0	0
43	I.S.R. Art174	0	0	0	0	1220.82	0
45	I.S.R. (mes)	0	0	0	0	7472.88	0
54	Cuota sindical	0	0	0	0	1032	0
99	Ajuste al neto	0	0	0	0	0.04	0
184	DESCUENTO DE	0	0	0	0	286.66	0
Total		117530.6	114418.4	3112.2	0.00	10012.4	0.00
576	MELCHOR PRECIADO MARIA S.		Días:	364.00			
1	Sueldo	102910.94	102910.94	0.00	0.00	0	0
24	Aguinaldo	14293.73	11181.53	3112.2	0.00	0	0

43	I.S.R. Art174	0	0	0	0	1216.55	0
45	I.S.R. (mes)	0	0	0	0	7441.69	0
99	Ajuste al neto	0	0	0	0	0.03	0
Total		117204.67	114092.47	3112.2	0.00	8658.27	0.00
577	RAMOS GARCIA ALBERTO JOR		Días:	365.00			
1	Sueldo	103197.6	103197.6	0.00	0.00	0	0
13	Compensación	405.00	0.00	405.00	0.00	0	0
24	Aguinaldo	14333	11220.8	3112.2	0.00	0	0
43	I.S.R. Art174	0	0	0	0	1220.82	0
45	I.S.R. (mes)	0	0	0	0	7472.88	0
54	Cuota sindical	0	0	0	0	1032	0
99	Ajuste al neto	0	0	0	0	0.04	0
184	DESCUENTO DE	0	0	0	0	286.66	0
Total		117935.6	114418.4	3517.2	0.00	10012.4	0.00
582	VALENCIA MARTINEZ ELENA M		Días:	360.00			
1	Sueldo	101764.3	101764.3	0.00	0.00	0	0
24	Aguinaldo	14136.66	11024.46	3112.2	0.00	0	0
35	Subs al Empleo (n	0	0	0	0	-92.70	0
43	I.S.R. Art174	0	0	0	0	1199.46	0
45	I.S.R. (mes)	0	0	0	0	7099.13	0
54	Cuota sindical	0	0	0	0	1032	0
99	Ajuste al neto	0	0	0	0	0.01	0
184	DESCUENTO DE	0	0	0	0	286.66	0
Total		115900.96	112788.76	3112.2	0.00	9524.56	0.00
608	MARTINEZ VAZQUEZ ALMA DEI		Días:	362.00			
1	Sueldo	102337.62	102337.62	0.00	0.00	0	0
13	Compensación	2790.9	0.00	2790.9	0.00	0	0
24	Aguinaldo	14215.19	11102.99	3112.2	0.00	0	0
43	I.S.R. Art174	0	0	0	0	1208.01	0
45	I.S.R. (mes)	0	0	0	0	7379.31	0
54	Cuota sindical	0	0	0	0	1032	0
99	Ajuste al neto	0	0	0	0	-0.01	0
Total		119343.71	113440.61	5903.1	0.00	9619.31	0.00
609	VARGAS CHAVEZ YULIANA DEI		Días:	365.00			
1	Sueldo	103197.6	103197.6	0.00	0.00	0	0
13	Compensación	2790	0.00	2790	0.00	0	0
24	Aguinaldo	14333	11220.8	3112.2	0.00	0	0

43	I.S.R. Art174	0	0	0	0	1220.82	0
45	I.S.R. (mes)	0	0	0	0	7472.88	0
99	Ajuste al neto	0	0	0	0	0.10	0
Total		120320.6	114418.4	5902.2	0.00	8693.8	0.00
614	GUZMAN MARTINEZ FERNAND		Días:	315.00			
1	Sueldo	89437.92	89437.92	0.00	0.00	0	0
24	Aguinaldo	12369.58	9257.38	3112.2	0.00	0	0
35	Subs al Empleo (m	0	0	0	0	-25.31	0
43	I.S.R. Art174	0	0	0	0	1007.2	0
45	I.S.R. (mes)	0	0	0	0	6039.39	0
99	Ajuste al neto	0	0	0	0	0.02	0
105	ISR ajustado por s	0	0	0	0	-125.10	0
107	Ajuste al Subsidio	0	0	0	0	125.10	0
Total		101807.5	98695.3	3112.2	0.00	7021.3	0.00
615	HERNANDEZ BALTAZAR CITLA		Días:	291.00			
1	Sueldo	81698.1	81698.1	0.00	0.00	0	0
13	Compensación	3226.08	0.00	3226.08	0.00	0	0
24	Aguinaldo	11427.13	8314.93	3112.2	0.00	0	0
35	Subs al Empleo (m	0	0	0	0	-11.68	0
43	I.S.R. Art174	0	0	0	0	904.66	0
45	I.S.R. (mes)	0	0	0	0	5260.02	0
99	Ajuste al neto	0	0	0	0	-0.09	0
105	ISR ajustado por s	0	0	0	0	-125.10	0
107	Ajuste al Subsidio	0	0	0	0	125.10	0
Total		96351.31	90013.03	6338.28	0.00	6152.91	0.00
628	SOTO VAZQUEZ MITZY YADZIR		Días:	365.00			
1	Sueldo	103201.2	103201.2	0.00	0.00	0	0
13	Compensación	323.10	0.00	323.10	0.00	0	0
24	Aguinaldo	14333.5	11221.3	3112.2	0.00	0	0
43	I.S.R. Art174	0	0	0	0	1220.88	0
45	I.S.R. (mes)	0	0	0	0	7473.12	0
99	Ajuste al neto	0	0	0	0	-0.09	0
188	ANTICIPO DE AG	0	0	0	0	5972.29	0
Total		117857.8	114422.5	3435.3	0.00	14666.2	0.00
631	FIGUEROA LEPE CLAUDIA LUC		Días:	348.00			
1	Sueldo	98897.7	98897.7	0.00	0.00	0	0
13	Compensación	1138.5	0.00	1138.5	0.00	0	0

24	Aguinaldo	13665.44	10553.24	3112.2	0.00	0	0
43	I.S.R. Art174	0	0	0	0	1148.19	0
45	I.S.R. (mes)	0	0	0	0	6754.83	0
99	Ajuste al neto	0	0	0	0	0.02	0
105	ISR ajustado por s	0	0	0	0	-125.10	0
107	Ajuste al Subsidio	0	0	0	0	125.10	0
Total		113701.64	109450.94	4250.7	0.00	7903.04	0.00
639	DIAZ CORTES SANDRA KARINA		Días:	361.00			
1	Sueldo	102337.62	102337.62	0.00	0.00	0	0
24	Aguinaldo	14175.93	11063.73	3112.2	0.00	0	0
43	I.S.R. Art174	0	0	0	0	1203.73	0
45	I.S.R. (mes)	0	0	0	0	7254.21	0
99	Ajuste al neto	0	0	0	0	0.01	0
Total		116513.55	113401.35	3112.2	0.00	8457.95	0.00
646	RAMOS GARCIA ADOLFO		Días:	363.00			
1	Sueldo	168618	168618	0.00	0.00	0	0
24	Aguinaldo	23420.96	20308.76	3112.2	0.00	0	0
43	I.S.R. Art174	0	0	0	0	3777.19	0
45	I.S.R. (mes)	0	0	0	0	16778.02	0
99	Ajuste al neto	0	0	0	0	-0.05	0
Total		192038.96	188926.76	3112.2	0.00	20555.16	0.00
647	VELARDE LLAMAS MARIO ALBE		Días:	339.00			
1	Sueldo	96317.76	96317.76	0.00	0.00	0	0
24	Aguinaldo	13312.02	10199.82	3112.2	0.00	0	0
35	Subs al Empleo (m	0	0	0	0	-92.70	0
43	I.S.R. Art174	0	0	0	0	1109.74	0
45	I.S.R. (mes)	0	0	0	0	5881.02	0
99	Ajuste al neto	0	0	0	0	0.12	0
Total		109629.78	106517.58	3112.2	0.00	6898.18	0.00
653	CHOCOTECO SILVA JULIO ABR		Días:	346.00			
1	Sueldo	98037.72	98037.72	0.00	0.00	0	0
24	Aguinaldo	13586.9	10474.7	3112.2	0.00	0	0
35	Subs al Empleo (m	0	0	0	0	-148.62	0
43	I.S.R. Art174	0	0	0	0	1139.65	0
45	I.S.R. (mes)	0	0	0	0	6411.93	0
71	Ajuste en Subsidio	0	0	0	0	148.62	0
99	Ajuste al neto	0	0	0	0	-0.16	0

105	ISR ajustado por s	0	0	0	0	-250.20	0
107	Ajuste al Subsidio	0	0	0	0	250.20	0
Total		111624.62	108512.42	3112.2	0.00	7551.42	0.00
656	ZUÑIGA GONZALEZ EMMANUE		Días:	335.00			
1	Sueldo	95457.78	95457.78	0.00	0.00	0	0
24	Aguinaldo	13154.95	10042.75	3112.2	0.00	0	0
43	I.S.R. Art174	0	0	0	0	1092.65	0
45	I.S.R. (mes)	0	0	0	0	5881.02	0
99	Ajuste al neto	0	0	0	0	-0.14	0
105	ISR ajustado por s	0	0	0	0	-125.10	0
107	Ajuste al Subsidio	0	0	0	0	125.10	0
Total		108612.73	105500.53	3112.2	0.00	6973.53	0.00
657	ESQUIVEL RAMOS CRUZ HUME		Días:	344.00			
1	Sueldo	97177.74	97177.74	0.00	0.00	0	0
13	Compensación	1125.9	0.00	1125.9	0.00	0	0
24	Aguinaldo	13508.36	10396.16	3112.2	0.00	0	0
35	Subs al Empleo (m	0	0	0	0	-92.70	0
43	I.S.R. Art174	0	0	0	0	1131.1	0
45	I.S.R. (mes)	0	0	0	0	6100.56	0
99	Ajuste al neto	0	0	0	0	0.04	0
105	ISR ajustado por s	0	0	0	0	-250.20	0
107	Ajuste al Subsidio	0	0	0	0	250.20	0
188	ANTICIPO DE AG	0	0	0	0	5000	0
Total		111812	107573.9	4238.1	0.00	12139	0.00
658	MARTINEZ CARDENAS ANA BE		Días:	359.00			
1	Sueldo	101477.64	101477.64	0.00	0.00	0	0
24	Aguinaldo	14097.39	10985.19	3112.2	0.00	0	0
43	I.S.R. Art174	0	0	0	0	1195.19	0
45	I.S.R. (mes)	0	0	0	0	7035.54	0
99	Ajuste al neto	0	0	0	0	-0.10	0
Total		115575.03	112462.83	3112.2	0.00	8230.63	0.00
659	SOLANO MANRIQUEZ JOSE CA		Días:	352.00			
1	Sueldo	99757.68	99757.68	0.00	0.00	0	0
24	Aguinaldo	13822.51	10710.31	3112.2	0.00	0	0
43	I.S.R. Art174	0	0	0	0	1165.28	0
45	I.S.R. (mes)	0	0	0	0	6848.4	0
99	Ajuste al neto	0	0	0	0	0.11	0

105	ISR ajustado por s	0	0	0	0	-125.10	0
107	Ajuste al Subsidio	0	0	0	0	125.10	0
Total		113580.19	110467.99	3112.2	0.00	8013.79	0.00
664	CORTEZ ORTIZ BLANCA IDALIA		Días:	349.00			
1	Sueldo	98897.7	98897.7	0.00	0.00	0	0
24	Aguinaldo	13704.7	10592.5	3112.2	0.00	0	0
35	Subs al Empleo (m	0	0	0	0	-92.70	0
43	I.S.R. Art174	0	0	0	0	1152.46	0
45	I.S.R. (mes)	0	0	0	0	6286.83	0
99	Ajuste al neto	0	0	0	0	0.01	0
105	ISR ajustado por s	0	0	0	0	-125.10	0
107	Ajuste al Subsidio	0	0	0	0	125.10	0
Total		112602.4	109490.2	3112.2	0.00	7346.6	0.00
675	SANTOS RAMOS SERGIO		Días:	346.00			
1	Sueldo	98037.72	98037.72	0.00	0.00	0	0
13	Compensación	322.20	0.00	322.20	0.00	0	0
24	Aguinaldo	13586.9	10474.7	3112.2	0.00	0	0
35	Subs al Empleo (m	0	0	0	0	-92.70	0
43	I.S.R. Art174	0	0	0	0	1139.65	0
45	I.S.R. (mes)	0	0	0	0	6068.16	0
99	Ajuste al neto	0	0	0	0	0.11	0
Total		111946.82	108512.42	3434.4	0.00	7115.22	0.00
676	MUNGUIA GONZALEZ LUIS ALE		Días:	359.00			
1	Sueldo	101764.3	101764.3	0.00	0.00	0	0
13	Compensación	478.80	0.00	478.80	0.00	0	0
24	Aguinaldo	14097.39	10985.19	3112.2	0.00	0	0
43	I.S.R. Art174	0	0	0	0	1195.19	0
45	I.S.R. (mes)	0	0	0	0	7316.93	0
99	Ajuste al neto	0	0	0	0	-0.03	0
Total		116340.49	112749.49	3591	0.00	8512.09	0.00
678	MAGAÑA RIVERA MARIA ELIZA		Días:	355.00			
1	Sueldo	100904.32	100904.32	0.00	0.00	0	0
24	Aguinaldo	13940.32	10828.12	3112.2	0.00	0	0
43	I.S.R. Art174	0	0	0	0	1178.1	0
45	I.S.R. (mes)	0	0	0	0	7098.26	0
99	Ajuste al neto	0	0	0	0	0.08	0
Total		114844.64	111732.44	3112.2	0.00	8276.44	0.00

Total Depto.		**4428128.25**	**4300159.47**	**127968.78**	**0.00**	**1037313.05**	**33797.94**

Departamento 2 SEGURIDAD PUBLICA MUNICIPAL

28	MATA ROLON SALVADOR		Días:	365.00			
1	Sueldo	189505.35	189505.35	0.00	0.00	0	0
13	Compensación	2078.42	627.93	1450.49	0.00	0	0
24	Aguinaldo	26372.5	23260.3	3112.2	0.00	0	0
43	I.S.R. Art174	0	0	0	0	4968.4	0
45	I.S.R. (mes)	0	0	0	0	20749.31	0
99	Ajuste al neto	0	0	0	0	0.05	0
177	Aportación a pensi	0	0	0	0	21793.09	0
178	Ptmos Pensiones	0	0	0	0	92271.82	0
188	ANTICIPO DE AG	0	0	0	0	8000	0
Total		217956.27	213393.58	4562.69	0.00	147782.67	0.00
29	CASTAÑEDA LIZARDI VICTOR M		Días:	365.00			
1	Sueldo	169560	169560	0.00	0.00	0	0
24	Aguinaldo	23550	20437.8	3112.2	0.00	0	0
43	I.S.R. Art174	0	0	0	0	3804.76	0
45	I.S.R. (mes)	0	0	0	0	16941.84	0
99	Ajuste al neto	0	0	0	0	-0.12	0
177	Aportación a pensi	0	0	0	0	19499.52	0
Total		193110	189997.8	3112.2	0.00	40246	0.00
30	VELARDE LLAMAS VICTOR RAU		Días:	365.00			
1	Sueldo	189505.35	189505.35	0.00	0.00	0	0
13	Compensación	3718.63	0.00	3718.63	0.00	0	0
24	Aguinaldo	26372.5	23260.3	3112.2	0.00	0	0
43	I.S.R. Art174	0	0	0	0	4968.4	0
45	I.S.R. (mes)	0	0	0	0	20749.31	0
99	Ajuste al neto	0	0	0	0	0.08	0
177	Aportación a pensi	0	0	0	0	21793.09	0
178	Ptmos Pensiones	0	0	0	0	91947	0
188	ANTICIPO DE AG	0	0	0	0	10000	0
Total		219596.48	212765.65	6830.83	0.00	149457.88	0.00
33	PAREDES GUZMAN MARCIANO		Días:	365.00			

1	Sueldo	169560	169560	0.00	0.00	0	0
24	Aguinaldo	23550	20437.8	3112.2	0.00	0	0
43	I.S.R. Art174	0	0	0	0	3804.76	0
45	I.S.R. (mes)	0	0	0	0	16941.84	0
99	Ajuste al neto	0	0	0	0	-0.12	0
177	Aportación a pensi	0	0	0	0	19499.52	0
Total		193110	189997.8	3112.2	0.00	40246	0.00
35	MENDEZ SANDOVAL BERNARD		Días:	365.00			
1	Sueldo	134820	134820	0.00	0.00	0	0
24	Aguinaldo	18725	15612.8	3112.2	0.00	0	0
43	I.S.R. Art174	0	0	0	0	2498.05	0
45	I.S.R. (mes)	0	0	0	0	11069.04	0
99	Ajuste al neto	0	0	0	0	0.07	0
177	Aportación a pensi	0	0	0	0	15504.24	0
178	Ptmos Pensiones	0	0	0	0	65792	0
Total		153545	150432.8	3112.2	0.00	94863.4	0.00
36	LOPEZ GUTIERREZ DIOSCORO		Días:	365.00			
1	Sueldo	138600	138600	0.00	0.00	0	0
13	Compensación	385.00	385.00	0.00	0.00	0	0
24	Aguinaldo	19250	16137.8	3112.2	0.00	0	0
43	I.S.R. Art174	0	0	0	0	2582.05	0
45	I.S.R. (mes)	0	0	0	0	11673.84	0
99	Ajuste al neto	0	0	0	0	0.15	0
177	Aportación a pensi	0	0	0	0	15939.12	0
178	Ptmos Pensiones	0	0	0	0	68932	0
183	Seguro Metlife	0	0	0	0	7338.24	0
188	ANTICIPO DE AG	0	0	0	0	7000	0
Total		158235	155122.8	3112.2	0.00	113465.4	0.00
45	MARTINEZ MANRIQUEZ ISELA		Días:	365.00			
1	Sueldo	128160	128160	0.00	0.00	0	0
24	Aguinaldo	17800	14687.8	3112.2	0.00	0	0
43	I.S.R. Art174	0	0	0	0	2074.63	0
45	I.S.R. (mes)	0	0	0	0	10188.72	0
99	Ajuste al neto	0	0	0	0	0.05	0
177	Aportación a pensi	0	0	0	0	14738.4	0
Total		145960	142847.8	3112.2	0.00	27001.8	0.00
53	MARQUEZ QUEZADA ALFONSO		Días:	365.00			

1	Sueldo	52336.8	52336.8	0.00	0.00	0	0
24	Aguinaldo	7269	4156.8	3112.2	0.00	0	0
35	Subs al Empleo (m	0	0	0	0	-1575.36	0
43	I.S.R. Art174	0	0	0	0	266.04	0
99	Ajuste al neto	0	0	0	0	0.12	0
Total		59605.8	56493.6	3112.2	0.00	-1309.2	0.00
54	MORALES SILVA ALVARO OMA		Días:	365.00			
1	Sueldo	189505.35	189505.35	0.00	0.00	0	0
13	Compensación	1582.35	0.00	1582.35	0.00	0	0
24	Aguinaldo	26372.5	23260.3	3112.2	0.00	0	0
43	I.S.R. Art174	0	0	0	0	4968.4	0
45	I.S.R. (mes)	0	0	0	0	20749.31	0
99	Ajuste al neto	0	0	0	0	0.00	0
177	Aportación a pensi	0	0	0	0	21793.09	0
178	Ptmos Pensiones	0	0	0	0	89949	0
Total		217460.2	212765.65	4694.55	0.00	137459.8	0.00
57	CHAVES MORFIN ANTONIO		Días:	365.00			
1	Sueldo	52336.8	52336.8	0.00	0.00	0	0
24	Aguinaldo	7269	4156.8	3112.2	0.00	0	0
35	Subs al Empleo (m	0	0	0	0	-1575.36	0
43	I.S.R. Art174	0	0	0	0	266.04	0
99	Ajuste al neto	0	0	0	0	-0.08	0
Total		59605.8	56493.6	3112.2	0.00	-1309.4	0.00
64	DIAZ CARDENAS EDGAR URIEL		Días:	365.00			
1	Sueldo	117720	117720	0.00	0.00	0	0
24	Aguinaldo	16350	13237.8	3112.2	0.00	0	0
43	I.S.R. Art174	0	0	0	0	1440.27	0
45	I.S.R. (mes)	0	0	0	0	9052.8	0
99	Ajuste al neto	0	0	0	0	0.01	0
177	Aportación a pensi	0	0	0	0	13537.92	0
Total		134070	130957.8	3112.2	0.00	24031	0.00
66	SILVA OROZCO EPIFANIO		Días:	365.00			
1	Sueldo	52333.2	52333.2	0.00	0.00	0	0
24	Aguinaldo	7268.5	4156.3	3112.2	0.00	0	0
35	Subs al Empleo (m	0	0	0	0	-1575.6	0
43	I.S.R. Art174	0	0	0	0	266.00	0
99	Ajuste al neto	0	0	0	0	-0.10	0

Total		59601.7	56489.5	3112.2	0.00	-1309.7	0.00
69	BRACAMONTES VARGAS EVER		Días:	365.00			
1	Sueldo	117720	117720	0.00	0.00	0	0
24	Aguinaldo	16350	13237.8	3112.2	0.00	0	0
43	I.S.R. Art174	0	0	0	0	1440.27	0
45	I.S.R. (mes)	0	0	0	0	9052.8	0
99	Ajuste al neto	0	0	0	0	-0.19	0
177	Aportación a pensi	0	0	0	0	13537.92	0
178	Ptmos Pensiones	0	0	0	0	58510	0
188	ANTICIPO DE AG	0	0	0	0	5000	0
Total		134070	130957.8	3112.2	0.00	87540.8	0.00
70	BRACAMONTES CERVANTES E		Días:	365.00			
1	Sueldo	117720	117720	0.00	0.00	0	0
24	Aguinaldo	16350	13237.8	3112.2	0.00	0	0
43	I.S.R. Art174	0	0	0	0	1440.27	0
45	I.S.R. (mes)	0	0	0	0	9052.8	0
99	Ajuste al neto	0	0	0	0	0.01	0
177	Aportación a pensi	0	0	0	0	13537.92	0
178	Ptmos Pensiones	0	0	0	0	21030	0
Total		134070	130957.8	3112.2	0.00	45061	0.00
72	SILVA CORTES FERNANDO		Días:	365.00			
1	Sueldo	117720	117720	0.00	0.00	0	0
13	Compensación	1471.5	408.75	1062.75	0.00	0	0
24	Aguinaldo	16350	13237.8	3112.2	0.00	0	0
43	I.S.R. Art174	0	0	0	0	1440.27	0
45	I.S.R. (mes)	0	0	0	0	9052.8	0
99	Ajuste al neto	0	0	0	0	-0.01	0
177	Aportación a pensi	0	0	0	0	13537.92	0
178	Ptmos Pensiones	0	0	0	0	56519	0
183	Seguro Metlife	0	0	0	0	6270.12	0
Total		135541.5	131366.55	4174.95	0.00	86820.1	0.00
73	VARGAS SAMBRANO FIDEL		Días:	365.00			
1	Sueldo	117720	117720	0.00	0.00	0	0
24	Aguinaldo	16350	13237.8	3112.2	0.00	0	0
43	I.S.R. Art174	0	0	0	0	1440.27	0
45	I.S.R. (mes)	0	0	0	0	9052.8	0
99	Ajuste al neto	0	0	0	0	0.01	0
177	Aportación a pensi	0	0	0	0	13537.92	0

Total		134070	130957.8	3112.2	0.00	24031	0.00
75	MARTINEZ ALCARAZ GERMAN		Días:	365.00			
1	Sueldo	117720	117720	0.00	0.00	0	0
24	Aguinaldo	16350	13237.8	3112.2	0.00	0	0
43	I.S.R. Art174	0	0	0	0	1440.27	0
45	I.S.R. (mes)	0	0	0	0	9052.8	0
99	Ajuste al neto	0	0	0	0	0.01	0
177	Aportación a pensi	0	0	0	0	13537.92	0
178	Ptmos Pensiones	0	0	0	0	34968	0
188	ANTICIPO DE AG	0	0	0	0	2000	0
Total		134070	130957.8	3112.2	0.00	60999	0.00
77	EVANGELISTA MARTINEZ HEC		Días:	365.00			
1	Sueldo	169560	169560	0.00	0.00	0	0
24	Aguinaldo	23550	20437.8	3112.2	0.00	0	0
43	I.S.R. Art174	0	0	0	0	3804.76	0
45	I.S.R. (mes)	0	0	0	0	16941.84	0
99	Ajuste al neto	0	0	0	0	-0.12	0
177	Aportación a pensi	0	0	0	0	19499.52	0
178	Ptmos Pensiones	0	0	0	0	82947	0
Total		193110	189997.8	3112.2	0.00	123193	0.00
81	FABIAN MATA J JESUS		Días:	365.00			
1	Sueldo	52336.8	52336.8	0.00	0.00	0	0
24	Aguinaldo	7269	4156.8	3112.2	0.00	0	0
35	Subs al Empleo (m	0	0	0	0	-1575.36	0
43	I.S.R. Art174	0	0	0	0	266.04	0
99	Ajuste al neto	0	0	0	0	-0.08	0
Total		59605.8	56493.6	3112.2	0.00	-1309.4	0.00
82	ROMERO MEDRANO J JESUS		Días:	365.00			
1	Sueldo	117720	117720	0.00	0.00	0	0
24	Aguinaldo	16350	13237.8	3112.2	0.00	0	0
43	I.S.R. Art174	0	0	0	0	1440.27	0
45	I.S.R. (mes)	0	0	0	0	9052.8	0
99	Ajuste al neto	0	0	0	0	-0.07	0
Total		134070	130957.8	3112.2	0.00	10493	0.00
86	FERMIN AGUILAR VICTOR		Días:	365.00			

1	Sueldo	68191.2	68191.2	0.00	0.00	0	0
24	Aguinaldo	9471	6358.8	3112.2	0.00	0	0
43	I.S.R. Art174	0	0	0	0	406.96	0
99	Ajuste al neto	0	0	0	0	0.04	0
177	Aportación a pensi	0	0	0	0	7842	0
Total		77662.2	74550	3112.2	0.00	8249	0.00
87	SALAZAR SANCHEZ JORGE		Días:	365.00			
1	Sueldo	117720	117720	0.00	0.00	0	0
13	Compensación	899.25	408.75	490.50	0.00	0	0
24	Aguinaldo	16350	13237.8	3112.2	0.00	0	0
43	I.S.R. Art174	0	0	0	0	1440.27	0
45	I.S.R. (mes)	0	0	0	0	9052.8	0
99	Ajuste al neto	0	0	0	0	0.06	0
177	Aportación a pensi	0	0	0	0	13537.92	0
178	Ptmos Pensiones	0	0	0	0	9812	0
182	Conv. Funerario	0	0	0	0	2400	0
Total		134969.25	131366.55	3602.7	0.00	36243.05	0.00
89	GOMEZ AGUIRRE JOSE ANTON		Días:	365.00			
1	Sueldo	117720	117720	0.00	0.00	0	0
13	Compensación	1471.5	408.75	1062.75	0.00	0	0
24	Aguinaldo	16350	13237.8	3112.2	0.00	0	0
43	I.S.R. Art174	0	0	0	0	1440.27	0
45	I.S.R. (mes)	0	0	0	0	9052.8	0
99	Ajuste al neto	0	0	0	0	-0.09	0
177	Aportación a pensi	0	0	0	0	13537.92	0
178	Ptmos Pensiones	0	0	0	0	56896	0
182	Conv. Funerario	0	0	0	0	2400	0
Total		135541.5	131366.55	4174.95	0.00	83326.9	0.00
95	ORTEGA RAMIREZ JOSE		Días:	365.00			
1	Sueldo	52336.8	52336.8	0.00	0.00	0	0
24	Aguinaldo	7269	4156.8	3112.2	0.00	0	0
35	Subs al Empleo (m	0	0	0	0	-1575.36	0
43	I.S.R. Art174	0	0	0	0	266.04	0
99	Ajuste al neto	0	0	0	0	0.12	0
Total		59605.8	56493.6	3112.2	0.00	-1309.2	0.00
97	FLORIAN TORRES JUAN MANU		Días:	365.00			
1	Sueldo	70635.6	70635.6	0.00	0.00	0	0

24	Aguinaldo	9810.5	6698.3	3112.2	0.00	0	0
43	I.S.R. Art174	0	0	0	0	489.07	0
99	Ajuste al neto	0	0	0	0	0.03	0
Total		80446.1	77333.9	3112.2	0.00	489.10	0.00
103	FARIAS MEJIA MARTIN		Días:	365.00			
1	Sueldo	117720	117720	0.00	0.00	0	0
24	Aguinaldo	16350	13237.8	3112.2	0.00	0	0
43	I.S.R. Art174	0	0	0	0	1440.27	0
45	I.S.R. (mes)	0	0	0	0	9052.8	0
99	Ajuste al neto	0	0	0	0	0.01	0
177	Aportación a pensi	0	0	0	0	13537.92	0
Total		134070	130957.8	3112.2	0.00	24031	0.00
107	MENDOZA GUZMAN PABLO		Días:	365.00			
1	Sueldo	117720	117720	0.00	0.00	0	0
24	Aguinaldo	16350	13237.8	3112.2	0.00	0	0
43	I.S.R. Art174	0	0	0	0	1440.27	0
45	I.S.R. (mes)	0	0	0	0	9052.8	0
99	Ajuste al neto	0	0	0	0	-0.07	0
Total		134070	130957.8	3112.2	0.00	10493	0.00
109	GUZMAN MELCHOR RAMON		Días:	365.00			
1	Sueldo	117720	117720	0.00	0.00	0	0
24	Aguinaldo	16350	13237.8	3112.2	0.00	0	0
43	I.S.R. Art174	0	0	0	0	1440.27	0
45	I.S.R. (mes)	0	0	0	0	9052.8	0
99	Ajuste al neto	0	0	0	0	0.13	0
Total		134070	130957.8	3112.2	0.00	10493.2	0.00
135	SANDOVAL TORRES FRANCISC		Días:	363.00			
1	Sueldo	343322	343322	0.00	0.00	0	0
24	Aguinaldo	47687.26	44575.06	3112.2	0.00	0	0
43	I.S.R. Art174	0	0	0	0	9844.39	0
45	I.S.R. (mes)	0	0	0	0	53580.96	0
99	Ajuste al neto	0	0	0	0	-0.01	0
177	Aportación a pensi	0	0	0	0	39702.72	0
Total		391009.26	387897.06	3112.2	0.00	103128.06	0.00
474	SILVA CAMPOS AUDEL CESAR		Días:	365.00			

1	Sueldo	117720	117720	0.00	0.00	0	0
13	Compensación	572.25	572.25	0.00	0.00	0	0
24	Aguinaldo	16350	13237.8	3112.2	0.00	0	0
43	I.S.R. Art174	0	0	0	0	1440.27	0
45	I.S.R. (mes)	0	0	0	0	9052.8	0
99	Ajuste al neto	0	0	0	0	-0.14	0
177	Aportación a pensi	0	0	0	0	13537.92	0
178	Ptmos Pensiones	0	0	0	0	21832	0
Total		134642.25	131530.05	3112.2	0.00	45862.85	0.00
504	GOMEZ MONTES JOSE ANTON		Días:	365.00			
1	Sueldo	117720	117720	0.00	0.00	0	0
13	Compensación	1716.75	0.00	1716.75	0.00	0	0
24	Aguinaldo	16350	13237.8	3112.2	0.00	0	0
43	I.S.R. Art174	0	0	0	0	1440.27	0
45	I.S.R. (mes)	0	0	0	0	9052.8	0
99	Ajuste al neto	0	0	0	0	-0.04	0
177	Aportación a pensi	0	0	0	0	13537.92	0
178	Ptmos Pensiones	0	0	0	0	50162	0
Total		135786.75	130957.8	4828.95	0.00	74192.95	0.00
505	GARCIA MENDIOLA LUIS FERN		Días:	365.00			
1	Sueldo	117720	117720	0.00	0.00	0	0
24	Aguinaldo	16350	13237.8	3112.2	0.00	0	0
43	I.S.R. Art174	0	0	0	0	1440.27	0
45	I.S.R. (mes)	0	0	0	0	9052.8	0
99	Ajuste al neto	0	0	0	0	0.01	0
177	Aportación a pensi	0	0	0	0	13537.92	0
178	Ptmos Pensiones	0	0	0	0	53212	0
183	Seguro Metlife	0	0	0	0	13992.6	0
188	ANTICIPO DE AG	0	0	0	0	7000	0
Total		134070	130957.8	3112.2	0.00	98235.6	0.00
521	BRACAMONTES CERVANTES E		Días:	208.00			
1	Sueldo	66708	66708	0.00	0.00	0	0
13	Compensación	30204.36	0.00	30204.36	0.00	0	0
24	Aguinaldo	9317.26	6205.06	3112.2	0.00	0	0
43	I.S.R. Art174	0	0	0	0	675.11	0
45	I.S.R. (mes)	0	0	0	0	4903.6	0
99	Ajuste al neto	0	0	0	0	0.11	0
Total		106229.62	72913.06	33316.56	0.00	5578.82	0.00

524	LOPEZ ISORDIA JAVIER		Días:	365.00			
1	Sueldo	117720	117720	0.00	0.00	0	0
24	Aguinaldo	16350	13237.8	3112.2	0.00	0	0
43	I.S.R. Art174	0	0	0	0	1440.27	0
45	I.S.R. (mes)	0	0	0	0	9052.8	0
99	Ajuste al neto	0	0	0	0	0.01	0
177	Aportación a pensi	0	0	0	0	13537.92	0
178	Ptmos Pensiones	0	0	0	0	49011	0
Total		134070	130957.8	3112.2	0.00	73042	0.00
544	ROMERO RODRIGUEZ MARIA D		Días:	365.00			
1	Sueldo	117720	117720	0.00	0.00	0	0
13	Compensación	408.75	408.75	0.00	0.00	0	0
24	Aguinaldo	16350	13237.8	3112.2	0.00	0	0
43	I.S.R. Art174	0	0	0	0	1440.27	0
45	I.S.R. (mes)	0	0	0	0	9052.8	0
99	Ajuste al neto	0	0	0	0	-0.04	0
177	Aportación a pensi	0	0	0	0	13537.92	0
178	Ptmos Pensiones	0	0	0	0	47576	0
Total		134478.75	131366.55	3112.2	0.00	71606.95	0.00
552	BERNAL VILLALBAZO GUSTAV(		Días:	365.00			
1	Sueldo	117720	117720	0.00	0.00	0	0
13	Compensación	572.25	0.00	572.25	0.00	0	0
24	Aguinaldo	16350	13237.8	3112.2	0.00	0	0
43	I.S.R. Art174	0	0	0	0	1440.27	0
45	I.S.R. (mes)	0	0	0	0	9052.8	0
99	Ajuste al neto	0	0	0	0	0.06	0
177	Aportación a pensi	0	0	0	0	13537.92	0
178	Ptmos Pensiones	0	0	0	0	27000	0
Total		134642.25	130957.8	3684.45	0.00	51031.05	0.00
562	VAZQUEZ MANCILLA MIGUEL		Días:	365.00			
1	Sueldo	117720	117720	0.00	0.00	0	0
24	Aguinaldo	16350	13237.8	3112.2	0.00	0	0
43	I.S.R. Art174	0	0	0	0	1440.27	0
45	I.S.R. (mes)	0	0	0	0	9052.8	0
99	Ajuste al neto	0	0	0	0	-0.07	0
Total		134070	130957.8	3112.2	0.00	10493	0.00

569	LOPEZ URDIALES JORGE IVAN		Días:	365.00			
1	Sueldo	117720	117720	0.00	0.00	0	0
13	Compensación	327.00	327.00	0.00	0.00	0	0
24	Aguinaldo	16350	13237.8	3112.2	0.00	0	0
43	I.S.R. Art174	0	0	0	0	1440.27	0
45	I.S.R. (mes)	0	0	0	0	9052.8	0
99	Ajuste al neto	0	0	0	0	-0.07	0
177	Aportación a pensi	0	0	0	0	13537.92	0
178	Ptmos Pensiones	0	0	0	0	50048	0
183	Seguro Metlife	0	0	0	0	5263.68	0
Total		134397	131284.8	3112.2	0.00	79342.6	0.00

570	MORA MARTINEZ MIGUEL ANG		Días:	365.00			
1	Sueldo	117720	117720	0.00	0.00	0	0
13	Compensación	1308	0.00	1308	0.00	0	0
24	Aguinaldo	16350	13237.8	3112.2	0.00	0	0
43	I.S.R. Art174	0	0	0	0	1440.27	0
45	I.S.R. (mes)	0	0	0	0	9052.8	0
99	Ajuste al neto	0	0	0	0	-0.07	0
177	Aportación a pensi	0	0	0	0	13537.92	0
178	Ptmos Pensiones	0	0	0	0	47372	0
183	Seguro Metlife	0	0	0	0	6718.08	0
Total		135378	130957.8	4420.2	0.00	78121	0.00

575	TORRES RODRIGUEZ JOSE LU		Días:	365.00			
1	Sueldo	117720	117720	0.00	0.00	0	0
24	Aguinaldo	16350	13237.8	3112.2	0.00	0	0
43	I.S.R. Art174	0	0	0	0	1440.27	0
45	I.S.R. (mes)	0	0	0	0	9052.8	0
99	Ajuste al neto	0	0	0	0	0.06	0
177	Aportación a pensi	0	0	0	0	13537.92	0
178	Ptmos Pensiones	0	0	0	0	27197.95	0
Total		134070	130957.8	3112.2	0.00	51229	0.00

581	SANCHEZ ROMERO MA. TRINID		Días:	365.00			
1	Sueldo	117720	117720	0.00	0.00	0	0
13	Compensación	327.00	327.00	0.00	0.00	0	0
24	Aguinaldo	16350	13237.8	3112.2	0.00	0	0
43	I.S.R. Art174	0	0	0	0	1440.27	0
45	I.S.R. (mes)	0	0	0	0	9052.8	0
99	Ajuste al neto	0	0	0	0	0.01	0
177	Aportación a pensi	0	0	0	0	13537.92	0

178	Ptmos Pensiones	0	0	0	0	49697	0
Total		134397	131284.8	3112.2	0.00	73728	0.00
593	CARDENAS VADILLO JUAN FRA		Días:	358.00			
1	Sueldo	115750.92	115750.92	0.00	0.00	0	0
24	Aguinaldo	16349	13236.8	3112.2	0.00	0	0
43	I.S.R. Art174	0	0	0	0	1440.16	0
45	I.S.R. (mes)	0	0	0	0	8838.62	0
99	Ajuste al neto	0	0	0	0	-0.02	0
177	Aportación a pensi	0	0	0	0	13536.96	0
178	Ptmos Pensiones	0	0	0	0	48922	0
Total		132099.92	128987.72	3112.2	0.00	72737.72	0.00
599	ACEVES NAVARRO ERIKA ADR		Días:	365.00			
1	Sueldo	117712.8	117712.8	0.00	0.00	0	0
24	Aguinaldo	16349	13236.8	3112.2	0.00	0	0
43	I.S.R. Art174	0	0	0	0	1440.16	0
45	I.S.R. (mes)	0	0	0	0	9052.08	0
99	Ajuste al neto	0	0	0	0	0.16	0
177	Aportación a pensi	0	0	0	0	13536.96	0
178	Ptmos Pensiones	0	0	0	0	41597.04	0
Total		134061.8	130949.6	3112.2	0.00	65626.4	0.00
600	SOLORZANO PARRA JORGE EF		Días:	365.00			
1	Sueldo	117712.8	117712.8	0.00	0.00	0	0
24	Aguinaldo	16349	13236.8	3112.2	0.00	0	0
43	I.S.R. Art174	0	0	0	0	1440.16	0
45	I.S.R. (mes)	0	0	0	0	9052.08	0
99	Ajuste al neto	0	0	0	0	0.00	0
177	Aportación a pensi	0	0	0	0	13536.96	0
178	Ptmos Pensiones	0	0	0	0	38960	0
Total		134061.8	130949.6	3112.2	0.00	62989.2	0.00
622	BUENO MELCHOR JOSE BRYAI		Días:	168.00			
1	Sueldo	53955	53955	0.00	0.00	0	0
13	Compensación	817.50	0.00	817.50	0.00	0	0
24	Aguinaldo	7525.48	4413.28	3112.2	0.00	0	0
43	I.S.R. Art174	0	0	0	0	480.16	0
45	I.S.R. (mes)	0	0	0	0	4149.2	0
99	Ajuste al neto	0	0	0	0	0.02	0
Total		62297.98	58368.28	3929.7	0.00	4629.38	0.00

623	ALCANTAR PULIDO VICTOR MA		Días:	92.00			
1	Sueldo	29430	29430	0.00	0.00	0	0
24	Aguinaldo	4121.1	1008.9	3112.2	0.00	0	0
43	I.S.R. Art174	0	0	0	0	109.77	0
45	I.S.R. (mes)	0	0	0	0	2263.2	0
99	Ajuste al neto	0	0	0	0	-0.07	0
Total		33551.1	30438.9	3112.2	0.00	2372.9	0.00
626	GUZMAN BARAJAS JUAN JOSE		Días:	365.00			
1	Sueldo	117720	117720	0.00	0.00	0	0
13	Compensación	45306.54	0.00	45306.54	0.00	0	0
24	Aguinaldo	16350	13237.8	3112.2	0.00	0	0
43	I.S.R. Art174	0	0	0	0	1440.27	0
45	I.S.R. (mes)	0	0	0	0	9052.8	0
99	Ajuste al neto	0	0	0	0	-0.05	0
177	Aportación a pensi	0	0	0	0	13537.92	0
178	Ptmos Pensiones	0	0	0	0	24710	0
Total		179376.54	130957.8	48418.74	0.00	48740.94	0.00
632	CHAVEZ VIDAL LUZ DEL CARM		Días:	365.00			
1	Sueldo	117720	117720	0.00	0.00	0	0
24	Aguinaldo	16350	13237.8	3112.2	0.00	0	0
43	I.S.R. Art174	0	0	0	0	1440.27	0
45	I.S.R. (mes)	0	0	0	0	9052.8	0
99	Ajuste al neto	0	0	0	0	0.01	0
177	Aportación a pensi	0	0	0	0	13537.92	0
178	Ptmos Pensiones	0	0	0	0	15357	0
183	Seguro Metlife	0	0	0	0	3633.6	0
Total		134070	130957.8	3112.2	0.00	43021.6	0.00
633	VICTORIA GOMEZ ESTHER		Días:	365.00			
1	Sueldo	117720	117720	0.00	0.00	0	0
24	Aguinaldo	16350	13237.8	3112.2	0.00	0	0
43	I.S.R. Art174	0	0	0	0	1440.27	0
45	I.S.R. (mes)	0	0	0	0	9052.8	0
99	Ajuste al neto	0	0	0	0	0.13	0
Total		134070	130957.8	3112.2	0.00	10493.2	0.00
644	CHAVEZ SILVA ERIKA FABIOLA		Días:	365.00			
1	Sueldo	117720	117720	0.00	0.00	0	0

13	Compensación	654.00	0.00	654.00	0.00	0	0
24	Aguinaldo	16350	13237.8	3112.2	0.00	0	0
43	I.S.R. Art174	0	0	0	0	1440.27	0
45	I.S.R. (mes)	0	0	0	0	9052.8	0
99	Ajuste al neto	0	0	0	0	-0.07	0
Total		134724	130957.8	3766.2	0.00	10493	0.00
645	MORENO GILDO MARTIN ENRI(		Días:	365.00			
1	Sueldo	117720	117720	0.00	0.00	0	0
24	Aguinaldo	16350	13237.8	3112.2	0.00	0	0
43	I.S.R. Art174	0	0	0	0	1440.27	0
45	I.S.R. (mes)	0	0	0	0	9052.8	0
99	Ajuste al neto	0	0	0	0	0.13	0
188	ANTICIPO DE AG	0	0	0	0	5000	0
189	GASTOS POR CC	0	0	0	0	980.00	0
Total		134070	130957.8	3112.2	0.00	16473.2	0.00
651	PEREZ VARGAS PEDRO ANTHC		Días:	365.00			
1	Sueldo	117720	117720	0.00	0.00	0	0
24	Aguinaldo	16350	13237.8	3112.2	0.00	0	0
43	I.S.R. Art174	0	0	0	0	1440.27	0
45	I.S.R. (mes)	0	0	0	0	9052.8	0
99	Ajuste al neto	0	0	0	0	-0.07	0
Total		134070	130957.8	3112.2	0.00	10493	0.00
680	ESTRADA ARCEO ABIGAIL		Días:	260.00			
1	Sueldo	122400	122400	0.00	0.00	0	0
24	Aguinaldo	17095.89	13983.69	3112.2	0.00	0	0
43	I.S.R. Art174	0	0	0	0	2537.67	0
45	I.S.R. (mes)	0	0	0	0	12411.7	0
99	Ajuste al neto	0	0	0	0	-0.08	0
Total		139495.89	136383.69	3112.2	0.00	14949.29	0.00
681	VAZQUEZ CASTAÑEDA MARIAN		Días:	260.00			
1	Sueldo	83385	83385	0.00	0.00	0	0
13	Compensación	1226.25	0.00	1226.25	0.00	0	0
24	Aguinaldo	11646.58	8534.38	3112.2	0.00	0	0
43	I.S.R. Art174	0	0	0	0	928.54	0
45	I.S.R. (mes)	0	0	0	0	6412.4	0
99	Ajuste al neto	0	0	0	0	0.09	0
Total		96257.83	91919.38	4338.45	0.00	7341.03	0.00

682	JUAREZ RAMIREZ BEATRIZ AD		Días:	245.00			
1	Sueldo	78480	78480	0.00	0.00	0	0
13	Compensación	735.75	0.00	735.75	0.00	0	0
24	Aguinaldo	10974.66	7862.46	3112.2	0.00	0	0
43	I.S.R. Art174	0	0	0	0	855.44	0
45	I.S.R. (mes)	0	0	0	0	6035.2	0
99	Ajuste al neto	0	0	0	0	-0.03	0
Total		90190.41	86342.46	3847.95	0.00	6890.61	0.00
684	AGUIRRE MADERA RODOLFO		Días:	107.00			
1	Sueldo	34335	34335	0.00	0.00	0	0
24	Aguinaldo	4793.01	1680.81	3112.2	0.00	0	0
43	I.S.R. Art174	0	0	0	0	182.87	0
45	I.S.R. (mes)	0	0	0	0	2640.4	0
99	Ajuste al neto	0	0	0	0	-0.06	0
Total		39128.01	36015.81	3112.2	0.00	2823.21	0.00
685	MORAN LOPEZ LUIS ALFREDO		Días:	92.00			
1	Sueldo	29430	29430	0.00	0.00	0	0
24	Aguinaldo	4121.1	1008.9	3112.2	0.00	0	0
43	I.S.R. Art174	0	0	0	0	109.77	0
45	I.S.R. (mes)	0	0	0	0	2263.2	0
99	Ajuste al neto	0	0	0	0	-0.07	0
Total		33551.1	30438.9	3112.2	0.00	2372.9	0.00
Total Depto.		**7483215.66**	**7213911.39**	**269304.27**	**0.00**	**2577509.66**	**0.00**

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51	ACEVES MANZANO ALEJANDR(		Días:	365.00			
1	Sueldo	117720	117720	0.00	0.00	0	0
13	Compensación	1062.75	490.50	572.25	0.00	0	0
24	Aguinaldo	16350	13237.8	3112.2	0.00	0	0
43	I.S.R. Art174	0	0	0	0	1440.27	0
45	I.S.R. (mes)	0	0	0	0	9052.8	0
99	Ajuste al neto	0	0	0	0	0.08	0
Total		135132.75	131448.3	3684.45	0.00	10493.15	0.00

71	VAZQUEZ GUDIÑO FAUSTINO F		Días:	363.00			
1	Sueldo	117393	117393	0.00	0.00	0	0
13	Compensación	981.00	490.50	490.50	0.00	0	0
24	Aguinaldo	16260.41	13148.21	3112.2	0.00	0	0
43	I.S.R. Art174	0	0	0	0	1430.53	0
45	I.S.R. (mes)	0	0	0	0	9017.22	0
99	Ajuste al neto	0	0	0	0	-0.06	0
177	Aportación a pensi	0	0	0	0	13537.92	0
178	Ptmos Pensiones	0	0	0	0	20414	0
Total		134634.41	131031.71	3602.7	0.00	44399.61	0.00
90	CHAVEZ MUNGUIA JOSE DE JE		Días:	334.00			
1	Sueldo	107910	107910	0.00	0.00	0	0
24	Aguinaldo	14961.37	11849.17	3112.2	0.00	0	0
43	I.S.R. Art174	0	0	0	0	1289.19	0
45	I.S.R. (mes)	0	0	0	0	8298.4	0
99	Ajuste al neto	0	0	0	0	-0.12	0
188	ANTICIPO DE AG	0	0	0	0	4087.5	0
Total		122871.37	119759.17	3112.2	0.00	13674.97	0.00
101	LOPEZ DIMAS MARCO ANTONI		Días:	365.00			
1	Sueldo	117720	117720	0.00	0.00	0	0
13	Compensación	490.50	490.50	0.00	0.00	0	0
24	Aguinaldo	16350	13237.8	3112.2	0.00	0	0
43	I.S.R. Art174	0	0	0	0	1440.27	0
45	I.S.R. (mes)	0	0	0	0	9052.8	0
99	Ajuste al neto	0	0	0	0	0.03	0
Total		134560.5	131448.3	3112.2	0.00	10493.1	0.00
473	VAZQUEZ GUDIÑO JOSE ALFRE		Días:	365.00			
1	Sueldo	117720	117720	0.00	0.00	0	0
13	Compensación	9600	800.00	8800	0.00	0	0
24	Aguinaldo	16350	13237.8	3112.2	0.00	0	0
43	I.S.R. Art174	0	0	0	0	1440.27	0
45	I.S.R. (mes)	0	0	0	0	9052.8	0
99	Ajuste al neto	0	0	0	0	0.01	0
177	Aportación a pensi	0	0	0	0	13537.92	0
178	Ptmos Pensiones	0	0	0	0	55976	0
Total		143670	131757.8	11912.2	0.00	80007	0.00

489	LOPEZ DIMAS JOSE GUADALUI		Días:	365.00			
1	Sueldo	117720	117720	0.00	0.00	0	0
24	Aguinaldo	16350	13237.8	3112.2	0.00	0	0
43	I.S.R. Art174	0	0	0	0	1440.27	0
45	I.S.R. (mes)	0	0	0	0	9052.8	0
99	Ajuste al neto	0	0	0	0	-0.07	0
Total		134070	130957.8	3112.2	0.00	10493	0.00
546	RODRIGUEZ RANGEL ANA ISAE		Días:	122.00			
1	Sueldo	30000	30000	0.00	0.00	0	0
24	Aguinaldo	4178.08	1065.88	3112.2	0.00	0	0
43	I.S.R. Art174	0	0	0	0	115.97	0
45	I.S.R. (mes)	0	0	0	0	2012.32	0
99	Ajuste al neto	0	0	0	0	-0.01	0
Total		34178.08	31065.88	3112.2	0.00	2128.28	0.00
555	MAGAÑA CERVANTES JOSE LU		Días:	357.00			
1	Sueldo	115758	115758	0.00	0.00	0	0
24	Aguinaldo	15991.64	12879.44	3112.2	0.00	0	0
43	I.S.R. Art174	0	0	0	0	1401.28	0
45	I.S.R. (mes)	0	0	0	0	8839.34	0
99	Ajuste al neto	0	0	0	0	0.10	0
177	Aportación a pensi	0	0	0	0	13537.92	0
178	Ptmos Pensiones	0	0	0	0	56347	0
183	Seguro Metlife	0	0	0	0	9588	0
188	ANTICIPO DE AG	0	0	0	0	1000	0
Total		131749.64	128637.44	3112.2	0.00	90713.64	0.00
566	FLOREAN MENDOZA LAURA AZ		Días:	365.00			
1	Sueldo	117720	117720	0.00	0.00	0	0
13	Compensación	10090.5	800.00	9290.5	0.00	0	0
24	Aguinaldo	16350	13237.8	3112.2	0.00	0	0
43	I.S.R. Art174	0	0	0	0	1440.27	0
45	I.S.R. (mes)	0	0	0	0	9052.8	0
99	Ajuste al neto	0	0	0	0	-0.17	0
Total		144160.5	131757.8	12402.7	0.00	10492.9	0.00
574	FARIAS MEJIA EUDORO		Días:	365.00			
1	Sueldo	144720	144720	0.00	0.00	0	0
13	Compensación	703.50	0.00	703.50	0.00	0	0
24	Aguinaldo	20100	16987.8	3112.2	0.00	0	0

43	I.S.R. Art174	0	0	0	0	2842.32	0
45	I.S.R. (mes)	0	0	0	0	12653.04	0
99	Ajuste al neto	0	0	0	0	-0.06	0
Total		165523.5	161707.8	3815.7	0.00	15495.3	0.00
586	CHAVEZ VALLE ERNESTOR		Días:	365.00			
1	Sueldo	117720	117720	0.00	0.00	0	0
24	Aguinaldo	16350	13237.8	3112.2	0.00	0	0
43	I.S.R. Art174	0	0	0	0	1440.27	0
45	I.S.R. (mes)	0	0	0	0	9052.8	0
99	Ajuste al neto	0	0	0	0	0.05	0
183	Seguro Metlife	0	0	0	0	3622.08	0
Total		134070	130957.8	3112.2	0.00	14115.2	0.00
590	GONZALEZ PEÑA MARTIN VIDA		Días:	365.00			
1	Sueldo	117720	117720	0.00	0.00	0	0
24	Aguinaldo	16350	13237.8	3112.2	0.00	0	0
43	I.S.R. Art174	0	0	0	0	1440.27	0
45	I.S.R. (mes)	0	0	0	0	9052.8	0
99	Ajuste al neto	0	0	0	0	0.13	0
Total		134070	130957.8	3112.2	0.00	10493.2	0.00
603	MEMBRILA MORAN LUIS ALBEF		Días:	365.00			
1	Sueldo	117720	117720	0.00	0.00	0	0
13	Compensación	53920.8	4493.4	49427.4	0.00	0	0
24	Aguinaldo	16350	13237.8	3112.2	0.00	0	0
43	I.S.R. Art174	0	0	0	0	1440.27	0
45	I.S.R. (mes)	0	0	0	0	9052.8	0
99	Ajuste al neto	0	0	0	0	-0.07	0
Total		187990.8	135451.2	52539.6	0.00	10493	0.00
604	FARIAS SILVA JESUS SALVADC		Días:	365.00			
1	Sueldo	117720	117720	0.00	0.00	0	0
13	Compensación	9180	0.00	9180	0.00	0	0
24	Aguinaldo	16350	13237.8	3112.2	0.00	0	0
43	I.S.R. Art174	0	0	0	0	1440.27	0
45	I.S.R. (mes)	0	0	0	0	9052.8	0
99	Ajuste al neto	0	0	0	0	-0.07	0
Total		143250	130957.8	12292.2	0.00	10493	0.00

638	BERNAL GONZALEZ CHRISTIAN		Días:	365.00			
1	Sueldo	117720	117720	0.00	0.00	0	0
13	Compensación	18378.5	2028.5	16350	0.00	0	0
24	Aguinaldo	16350	13237.8	3112.2	0.00	0	0
43	I.S.R. Art174	0	0	0	0	1440.27	0
45	I.S.R. (mes)	0	0	0	0	9052.8	0
99	Ajuste al neto	0	0	0	0	-0.04	0
183	Seguro Metlife	0	0	0	0	4736.07	0
Total		152448.5	132986.3	19462.2	0.00	15229.1	0.00
643	MORAN HERNANDEZ JULIO CE		Días:	363.00			
1	Sueldo	117393	117393	0.00	0.00	0	0
13	Compensación	1062.75	490.50	572.25	0.00	0	0
24	Aguinaldo	16260.41	13148.21	3112.2	0.00	0	0
43	I.S.R. Art174	0	0	0	0	1430.53	0
45	I.S.R. (mes)	0	0	0	0	9017.22	0
99	Ajuste al neto	0	0	0	0	0.01	0
Total		134716.16	131031.71	3684.45	0.00	10447.76	0.00
654	GUERRERO BARAJAS ABEL		Días:	365.00			
1	Sueldo	117720	117720	0.00	0.00	0	0
24	Aguinaldo	9586.03	6473.83	3112.2	0.00	0	0
43	I.S.R. Art174	0	0	0	0	704.35	0
45	I.S.R. (mes)	0	0	0	0	9052.8	0
89	'2% Fondo retiro S	0	0	0	0	0	7.47
96	I.M.S.S. empresa	0	0	0	0	0	49.93
97	Infonavit empresa	0	0	0	0	0	18.68
98	Guarderia I.M.S.S.	0	0	0	0	0	3.74
99	Ajuste al neto	0	0	0	0	-0.12	0
Total		127306.03	124193.83	3112.2	0.00	9757.03	79.82
660	ZUÑIGA GUZMAN JOSE DE JES		Días:	365.00			
1	Sueldo	117720	117720	0.00	0.00	0	0
24	Aguinaldo	16350	13237.8	3112.2	0.00	0	0
43	I.S.R. Art174	0	0	0	0	1440.27	0
45	I.S.R. (mes)	0	0	0	0	9052.8	0
99	Ajuste al neto	0	0	0	0	-0.07	0
Total		134070	130957.8	3112.2	0.00	10493	0.00
666	SILVA MENDOZA EDGAR ROBE		Días:	365.00			
1	Sueldo	117720	117720	0.00	0.00	0	0

13	Compensación	327.00	0.00	327.00	0.00	0	0
24	Aguinaldo	16350	13237.8	3112.2	0.00	0	0
43	I.S.R. Art174	0	0	0	0	1440.27	0
45	I.S.R. (mes)	0	0	0	0	9052.8	0
99	Ajuste al neto	0	0	0	0	-0.07	0
Total		134397	130957.8	3439.2	0.00	10493	0.00
667	GONZALEZ RAMIREZ FRANCIS		Días:	365.00			
1	Sueldo	117720	117720	0.00	0.00	0	0
13	Compensación	490.50	0.00	490.50	0.00	0	0
24	Aguinaldo	16350	13237.8	3112.2	0.00	0	0
43	I.S.R. Art174	0	0	0	0	1440.27	0
45	I.S.R. (mes)	0	0	0	0	9052.8	0
99	Ajuste al neto	0	0	0	0	0.03	0
Total		134560.5	130957.8	3602.7	0.00	10493.1	0.00
669	DIMAS VAZQUEZ ISIDRO ADRIA		Días:	358.00			
1	Sueldo	115758	115758	0.00	0.00	0	0
13	Compensación	981.00	0.00	981.00	0.00	0	0
24	Aguinaldo	16036.44	12924.24	3112.2	0.00	0	0
43	I.S.R. Art174	0	0	0	0	1406.16	0
45	I.S.R. (mes)	0	0	0	0	8839.34	0
99	Ajuste al neto	0	0	0	0	-0.06	0
Total		132775.44	128682.24	4093.2	0.00	10245.44	0.00
670	CONTRERAS DE LA CRUZ LUIS		Días:	362.00			
1	Sueldo	116739	116739	0.00	0.00	0	0
13	Compensación	490.50	490.50	0.00	0.00	0	0
24	Aguinaldo	16215.62	13103.42	3112.2	0.00	0	0
43	I.S.R. Art174	0	0	0	0	1425.65	0
45	I.S.R. (mes)	0	0	0	0	8946.07	0
99	Ajuste al neto	0	0	0	0	0.00	0
Total		133445.12	130332.92	3112.2	0.00	10371.72	0.00
671	CONTRERAS LAUREANO YESI		Días:	361.00			
1	Sueldo	116739	116739	0.00	0.00	0	0
13	Compensación	1062.75	490.50	572.25	0.00	0	0
24	Aguinaldo	16170.82	13058.62	3112.2	0.00	0	0
43	I.S.R. Art174	0	0	0	0	1420.78	0
45	I.S.R. (mes)	0	0	0	0	8946.07	0
99	Ajuste al neto	0	0	0	0	0.12	0

Total		133972.57	130288.12	3684.45	0.00	10366.97	0.00
672	GARCIA SANCHEZ ROBERTO C		Días:	365.00			
1	Sueldo	117720	117720	0.00	0.00	0	0
24	Aguinaldo	16350	13237.8	3112.2	0.00	0	0
43	I.S.R. Art174	0	0	0	0	1440.27	0
45	I.S.R. (mes)	0	0	0	0	9052.8	0
99	Ajuste al neto	0	0	0	0	-0.07	0
Total		134070	130957.8	3112.2	0.00	10493	0.00
673	ISABELES VAZQUEZ EMMANUE		Días:	362.00			
1	Sueldo	116739	116739	0.00	0.00	0	0
13	Compensación	1062.75	490.50	572.25	0.00	0	0
24	Aguinaldo	16215.62	13103.42	3112.2	0.00	0	0
43	I.S.R. Art174	0	0	0	0	1425.65	0
45	I.S.R. (mes)	0	0	0	0	8946.07	0
99	Ajuste al neto	0	0	0	0	0.05	0
Total		134017.37	130332.92	3684.45	0.00	10371.77	0.00
674	MARTINEZ SILVA CESAR OMAF		Días:	365.00			
1	Sueldo	117720	117720	0.00	0.00	0	0
13	Compensación	572.25	0.00	572.25	0.00	0	0
24	Aguinaldo	16350	13237.8	3112.2	0.00	0	0
43	I.S.R. Art174	0	0	0	0	1440.27	0
45	I.S.R. (mes)	0	0	0	0	9052.8	0
99	Ajuste al neto	0	0	0	0	-0.02	0
Total		134642.25	130957.8	3684.45	0.00	10493.05	0.00
Total Depto.		**3500352.49**	**3320533.64**	**179818.85**	**0.00**	**463240.29**	**79.82**

Resumen por concepto

1	Sueldo	13342334.81	13342334.81	0.00	0.00	0	0
13	Compensación	223029.66	16289.56	206740.1	0.00	0	0
24	Aguinaldo	1846331.93	1475980.13	370351.8	0.00	0	0
35	Subs al Empleo (n	0	0	0	0	-8674.77	0
43	I.S.R. Art174	0	0	0	0	186804.43	0
45	I.S.R. (mes)	0	0	0	0	1047860.9	0
54	Cuota sindical	0	0	0	0	17296.56	0
67	Fondo de ahorro	0	0	0	0	71684.99	0

71	Ajuste en Subsidio	0	0	0	0	297.24	0
75	Subs entregado qu	0	0	0	0	-148.62	0
89	'2% Fondo retiro S	0	0	0	0	0	2242.45
90	'2% Impuesto esta	0	0	0	0	0	1943.6
93	Riesgo de trabajo	0	0	0	0	0	6705.04
96	I.M.S.S. empresa	0	0	0	0	0	16259.21
97	Infonavit empresa	0	0	0	0	0	5606.23
98	Guarderia I.M.S.S.	0	0	0	0	0	1121.23
99	Ajuste al neto	0	0	0	0	-0.34	0
104	ISR de ajuste men	0	0	0	0	11.68	0
105	ISR ajustado por s	0	0	0	0	-1512.88	0
107	Ajuste al Subsidio	0	0	0	0	1661.5	0
177	Aportación a pensi	0	0	0	0	749741.67	0
178	Ptmos Pensiones	0	0	0	0	1875789.05	0
182	Conv. Funerario	0	0	0	0	4800	0
183	Seguro Metlife	0	0	0	0	64713.03	0
184	DESCUENTO DE	0	0	0	0	2059.97	0
187	MANDAMIENTO J	0	0	0	0	4638.8	0
188	ANTICIPO DE AG	0	0	0	0	60059.79	0
189	GASTOS POR CO	0	0	0	0	980.00	0
Total Gral.		**15411696.4**	**14834604.5**	**577091.9**	**0.00**	**4078063**	**33877.76**

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