CONTPAQi
Nóminas®

GURIDAD PUBLICA Y PROTECCION CIVIL

Reg Pat IMSS: 00000000001
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Fecha: 25/Nov/2026
Hora: 13:12:20:473

ones, deducciones y obligaciones

cenal del 01/01/2024 al 31/12/2024

Código	Empleado / Concepto	Percepciones	Perc. Gravada	Perc. Exenta	Perc. Otros	Deducciones	Obligaciones
Departamento 1 PROTECCION CIVIL Y BOMBEROS							
5	CORTES MUNGUIA JAVIER		Días:	366.00			
1	Sueldo	128520	128520	0.00	0.00	0	0
24	Aguinaldo	17850	14592.9	3257.1	0.00	0	0
43	I.S.R. Art174	0	0	0	0	2077.89	0
45	I.S.R. (mes)	0	0	0	0	10227.84	0
54	Cuota sindical	0	0	0	0	1285.2	0
99	Ajuste al neto	0	0	0	0	0.04	0
177	Aportación a pensi	0	0	0	0	14779.92	0
184	DESCUENTO DE	0	0	0	0	714.00	0
Total		146370	143112.9	3257.1	0.00	29084.89	0.00
6	PRECIADO JACOBO CHRISTIAN		Días:	366.00			
1	Sueldo	138348.1	138348.1	0.00	0.00	0	0
24	Aguinaldo	19215	15957.9	3257.1	0.00	0	0
43	I.S.R. Art174	0	0	0	0	2553.26	0
45	I.S.R. (mes)	0	0	0	0	11633.53	0
99	Ajuste al neto	0	0	0	0	0.01	0
177	Aportación a pensi	0	0	0	0	15910.08	0
178	Ptmos Pensiones	0	0	0	0	51638.91	0
179	Ptmo.Tesoreria	0	0	0	0	2245.17	0
Total		157563.1	154306	3257.1	0.00	83980.96	0.00
9	GONZALEZ MENDOZA LUIS GE		Días:	366.00			
1	Sueldo	199440	199440	0.00	0.00	0	0
24	Aguinaldo	27700	24442.9	3257.1	0.00	0	0

43	I.S.R. Art174	0	0	0	0	5221	0
45	I.S.R. (mes)	0	0	0	0	22847.76	0
54	Cuota sindical	0	0	0	0	1994.4	0
67	Fondo de ahorro	0	0	0	0	11966.4	0
99	Ajuste al neto	0	0	0	0	0.04	0
177	Aportación a pensi	0	0	0	0	22935.6	0
178	Ptmos Pensiones	0	0	0	0	44450	0
179	Ptmo.Tesoreria	0	0	0	0	4155	0
184	DESCUENTO DE	0	0	0	0	1108	0
Total		227140	223882.9	3257.1	0.00	114678.2	0.00
10	GUZMAN FLORES JUAN MANUI		Días:	366.00			
1	Sueldo	140259.6	140259.6	0.00	0.00	0	0
24	Aguinaldo	19480.5	16223.4	3257.1	0.00	0	0
43	I.S.R. Art174	0	0	0	0	2619.65	0
45	I.S.R. (mes)	0	0	0	0	11939.28	0
54	Cuota sindical	0	0	0	0	1400.76	0
67	Fondo de ahorro	0	0	0	0	8404.8	0
99	Ajuste al neto	0	0	0	0	-0.18	0
177	Aportación a pensi	0	0	0	0	16109.12	0
178	Ptmos Pensiones	0	0	0	0	29900	0
179	Ptmo.Tesoreria	0	0	0	0	1300	0
184	DESCUENTO DE	0	0	0	0	779.22	0
Total		159740.1	156483	3257.1	0.00	72452.65	0.00
11	LICEA CEBALLOS CARLOS FEL		Días:	351.00			
1	Sueldo	103841.55	103841.55	0.00	0.00	0	0
24	Aguinaldo	15049.5	11792.4	3257.1	0.00	0	0
43	I.S.R. Art174	0	0	0	0	1283.01	0
45	I.S.R. (mes)	0	0	0	0	7699.25	0
54	Cuota sindical	0	0	0	0	1038.45	0
67	Fondo de ahorro	0	0	0	0	6230.47	0
99	Ajuste al neto	0	0	0	0	-0.02	0
177	Aportación a pensi	0	0	0	0	11941.83	0
184	DESCUENTO DE	0	0	0	0	902.97	0
Total		118891.05	115633.95	3257.1	0.00	29095.96	0.00
12	MARTINEZ CARRILLO MANUEL		Días:	366.00			
1	Sueldo	108356.4	108356.4	0.00	0.00	0	0
24	Aguinaldo	15049.5	11792.4	3257.1	0.00	0	0
43	I.S.R. Art174	0	0	0	0	1283.01	0
45	I.S.R. (mes)	0	0	0	0	8034	0

54	Cuota sindical	0	0	0	0	1083.6	0
67	Fondo de ahorro	0	0	0	0	6501.36	0
99	Ajuste al neto	0	0	0	0	0.04	0
177	Aportación a pensi	0	0	0	0	12461.04	0
178	Ptmos Pensiones	0	0	0	0	50881	0
179	Ptmo.Tesoreria	0	0	0	0	2258	0
184	DESCUENTO DE	0	0	0	0	1203.96	0
188	ANTICIPO DE AG	0	0	0	0	5000	0
Total		123405.9	120148.8	3257.1	0.00	88706.01	0.00
13	MARTINEZ VAZQUEZ AURELIO		Días:	366.00			
1	Sueldo	108356.4	108356.4	0.00	0.00	0	0
24	Aguinaldo	15049.5	11792.4	3257.1	0.00	0	0
43	I.S.R. Art174	0	0	0	0	1283.01	0
45	I.S.R. (mes)	0	0	0	0	8034	0
Total		123405.9	120148.8	3257.1	0.00	9317.01	0.00
14	MORAN VARGAS RAUL CESARI		Días:	351.00			
1	Sueldo	112659.75	112659.75	0.00	0.00	0	0
24	Aguinaldo	16327.5	13070.4	3257.1	0.00	0	0
43	I.S.R. Art174	0	0	0	0	1422.06	0
45	I.S.R. (mes)	0	0	0	0	8658.81	0
54	Cuota sindical	0	0	0	0	1126.54	0
67	Fondo de ahorro	0	0	0	0	6759.7	0
99	Ajuste al neto	0	0	0	0	-0.10	0
177	Aportación a pensi	0	0	0	0	12955.9	0
178	Ptmos Pensiones	0	0	0	0	51326	0
179	Ptmo.Tesoreria	0	0	0	0	2333	0
184	DESCUENTO DE	0	0	0	0	653.10	0
Total		128987.25	125730.15	3257.1	0.00	85235.01	0.00
15	RAMOS GARCIA JUAN		Días:	366.00			
1	Sueldo	128520	128520	0.00	0.00	0	0
24	Aguinaldo	17850	14592.9	3257.1	0.00	0	0
43	I.S.R. Art174	0	0	0	0	2077.89	0
45	I.S.R. (mes)	0	0	0	0	10227.84	0
54	Cuota sindical	0	0	0	0	1285.2	0
67	Fondo de ahorro	0	0	0	0	7711.2	0
99	Ajuste al neto	0	0	0	0	0.04	0
177	Aportación a pensi	0	0	0	0	14779.92	0
178	Ptmos Pensiones	0	0	0	0	60186	0
179	Ptmo.Tesoreria	0	0	0	0	2678	0

184	DESCUENTO DE	0	0	0	0	714.00	0
Total		146370	143112.9	3257.1	0.00	99660.09	0.00
16	ROSALES MORA JAIME ERNES		Días:	358.00			
1	Sueldo	135657.9	135657.9	0.00	0.00	0	0
24	Aguinaldo	19215	15957.9	3257.1	0.00	0	0
43	I.S.R. Art174	0	0	0	0	2553.26	0
45	I.S.R. (mes)	0	0	0	0	10903.95	0
99	Ajuste al neto	0	0	0	0	-0.05	0
188	ANTICIPO DE AG	0	0	0	0	5000	0
Total		154872.9	151615.8	3257.1	0.00	18457.16	0.00
17	SANCHEZ CHAVEZ JUAN RAMC		Días:	366.00			
1	Sueldo	128520	128520	0.00	0.00	0	0
24	Aguinaldo	17850	14592.9	3257.1	0.00	0	0
43	I.S.R. Art174	0	0	0	0	2077.89	0
45	I.S.R. (mes)	0	0	0	0	10227.84	0
54	Cuota sindical	0	0	0	0	1285.2	0
67	Fondo de ahorro	0	0	0	0	7711.2	0
99	Ajuste al neto	0	0	0	0	0.04	0
177	Aportación a pensi	0	0	0	0	14779.92	0
178	Ptmos Pensiones	0	0	0	0	22000	0
183	Seguro Metlife	0	0	0	0	3550.56	0
184	DESCUENTO DE	0	0	0	0	1071	0
187	MANDAMIENTO J	0	0	0	0	22266.24	0
Total		146370	143112.9	3257.1	0.00	84969.89	0.00
22	MATA VAZQUEZ JUAN JOSE		Días:	366.00			
1	Sueldo	108356.4	108356.4	0.00	0.00	0	0
24	Aguinaldo	15049.5	11792.4	3257.1	0.00	0	0
43	I.S.R. Art174	0	0	0	0	1283.01	0
45	I.S.R. (mes)	0	0	0	0	8034	0
54	Cuota sindical	0	0	0	0	1083.6	0
67	Fondo de ahorro	0	0	0	0	6501.36	0
99	Ajuste al neto	0	0	0	0	0.02	0
177	Aportación a pensi	0	0	0	0	12461.04	0
184	DESCUENTO DE	0	0	0	0	601.98	0
Total		123405.9	120148.8	3257.1	0.00	29965.01	0.00
458	MARTINEZ VEGA ABIGAIL		Días:	363.00			
1	Sueldo	107453.43	107453.43	0.00	0.00	0	0

24	Aguinaldo	15049.5	11792.4	3257.1	0.00	0	0
43	I.S.R. Art174	0	0	0	0	1283.01	0
45	I.S.R. (mes)	0	0	0	0	7699.25	0
54	Cuota sindical	0	0	0	0	1083.6	0
67	Fondo de ahorro	0	0	0	0	6501.36	0
99	Ajuste al neto	0	0	0	0	0.01	0
105	ISR ajustado por s	0	0	0	0	-107.37	0
107	Ajuste al Subsidio	0	0	0	0	107.37	0
177	Aportación a pensi	0	0	0	0	12461.04	0
178	Ptmos Pensiones	0	0	0	0	44321	0
179	Ptmo.Tesoreria	0	0	0	0	1935	0
184	DESCUENTO DE	0	0	0	0	902.97	0
188	ANTICIPO DE AG	0	0	0	0	7524.75	0
Total		122502.93	119245.83	3257.1	0.00	83711.99	0.00
488	MARTINEZ RODRIGUEZ ANA KA		Días:	346.00			
1	Sueldo	102637.59	102637.59	0.00	0.00	0	0
24	Aguinaldo	15049.5	11792.4	3257.1	0.00	0	0
43	I.S.R. Art174	0	0	0	0	1283.01	0
45	I.S.R. (mes)	0	0	0	0	7029.75	0
54	Cuota sindical	0	0	0	0	1083.6	0
67	Fondo de ahorro	0	0	0	0	6501.36	0
89	'2% Fondo retiro S	0	0	0	0	0	2391.06
90	'2% Impuesto esta	0	0	0	0	0	2052.82
93	Riesgo de trabajo	0	0	0	0	0	7173.02
96	I.M.S.S. empresa	0	0	0	0	0	18151.42
97	Infonavit empresa	0	0	0	0	0	5977.51
98	Guarderia I.M.S.S.	0	0	0	0	0	1195.51
99	Ajuste al neto	0	0	0	0	-0.14	0
177	Aportación a pensi	0	0	0	0	12461.04	0
178	Ptmos Pensiones	0	0	0	0	27285	0
179	Ptmo.Tesoreria	0	0	0	0	1428	0
184	DESCUENTO DE	0	0	0	0	601.98	0
Total		117687.09	114429.99	3257.1	0.00	57673.6	36941.34
532	SOLTERO REYES JUAN PABLO		Días:	366.00			
1	Sueldo	108356.4	108356.4	0.00	0.00	0	0
13	Compensación	827.72	0.00	827.72	0.00	0	0
24	Aguinaldo	15049.5	11792.4	3257.1	0.00	0	0
43	I.S.R. Art174	0	0	0	0	1283.01	0
45	I.S.R. (mes)	0	0	0	0	8034	0
54	Cuota sindical	0	0	0	0	1083.6	0
67	Fondo de ahorro	0	0	0	0	6501.36	0

99	Ajuste al neto	0	0	0	0	-0.06	0
177	Aportación a pensi	0	0	0	0	12461.04	0
184	DESCUENTO DE	0	0	0	0	601.98	0
Total		124233.62	120148.8	4084.82	0.00	29964.93	0.00
575	TORRES RODRIGUEZ JOSE LU		Días:	366.00			
1	Sueldo	123606	123606	0.00	0.00	0	0
24	Aguinaldo	17167.5	13910.4	3257.1	0.00	0	0
43	I.S.R. Art174	0	0	0	0	1716.95	0
45	I.S.R. (mes)	0	0	0	0	9693.12	0
99	Ajuste al neto	0	0	0	0	0.01	0
177	Aportación a pensi	0	0	0	0	14214.72	0
178	Ptmos Pensiones	0	0	0	0	36123.15	0
179	Ptmo.Tesoreria	0	0	0	0	2109	0
Total		140773.5	137516.4	3257.1	0.00	63856.95	0.00
577	RAMOS GARCIA ALBERTO JOR		Días:	366.00			
1	Sueldo	108356.4	108356.4	0.00	0.00	0	0
24	Aguinaldo	15049.5	11792.4	3257.1	0.00	0	0
43	I.S.R. Art174	0	0	0	0	1283.01	0
45	I.S.R. (mes)	0	0	0	0	8034	0
54	Cuota sindical	0	0	0	0	1083.6	0
67	Fondo de ahorro	0	0	0	0	6501.36	0
99	Ajuste al neto	0	0	0	0	0.02	0
177	Aportación a pensi	0	0	0	0	12461.04	0
178	Ptmos Pensiones	0	0	0	0	13545	0
179	Ptmo.Tesoreria	0	0	0	0	1505	0
184	DESCUENTO DE	0	0	0	0	601.98	0
Total		123405.9	120148.8	3257.1	0.00	45015.01	0.00
582	VALENCIA MARTINEZ ELENA M		Días:	366.00			
1	Sueldo	108356.4	108356.4	0.00	0.00	0	0
24	Aguinaldo	15049.5	11792.4	3257.1	0.00	0	0
43	I.S.R. Art174	0	0	0	0	1283.01	0
45	I.S.R. (mes)	0	0	0	0	8034	0
54	Cuota sindical	0	0	0	0	1083.6	0
67	Fondo de ahorro	0	0	0	0	6501.36	0
99	Ajuste al neto	0	0	0	0	0.02	0
177	Aportación a pensi	0	0	0	0	12461.04	0
178	Ptmos Pensiones	0	0	0	0	1935	0
184	DESCUENTO DE	0	0	0	0	601.98	0

Total		123405.9	120148.8	3257.1	0.00	31900.01	0.00
615	HERNANDEZ BALTAZAR CITLAI		Días:	279.00			
1	Sueldo	82772.25	82772.25	0.00	0.00	0	0
24	Aguinaldo	15049.5	11792.4	3257.1	0.00	0	0
43	I.S.R. Art174	0	0	0	0	1283.01	0
45	I.S.R. (mes)	0	0	0	0	5465.57	0
99	Ajuste al neto	0	0	0	0	0.08	0
105	ISR ajustado por s	0	0	0	0	-107.37	0
107	Ajuste al Subsidio	0	0	0	0	107.37	0
Total		97821.75	94564.65	3257.1	0.00	6748.66	0.00
639	DIAZ CORTES SANDRA KARINA		Días:	366.00			
1	Sueldo	108356.4	108356.4	0.00	0.00	0	0
13	Compensación	1053.47	0.00	1053.47	0.00	0	0
24	Aguinaldo	15049.5	11792.4	3257.1	0.00	0	0
43	I.S.R. Art174	0	0	0	0	1283.01	0
45	I.S.R. (mes)	0	0	0	0	8034	0
99	Ajuste al neto	0	0	0	0	0.07	0
Total		124459.37	120148.8	4310.57	0.00	9317.08	0.00
646	RAMOS GARCIA ADOLFO		Días:	366.00			
1	Sueldo	258448.05	258448.05	0.00	0.00	0	0
13	Compensación	3667.05	0.00	3667.05	0.00	0	0
24	Aguinaldo	37423.5	34166.4	3257.1	0.00	0	0
43	I.S.R. Art174	0	0	0	0	7297.94	0
45	I.S.R. (mes)	0	0	0	0	35460.3	0
99	Ajuste al neto	0	0	0	0	0.00	0
Total		299538.6	292614.45	6924.15	0.00	42758.24	0.00
647	VELARDE LLAMAS MARIO ALBE		Días:	348.00			
1	Sueldo	102938.58	102938.58	0.00	0.00	0	0
24	Aguinaldo	15049.5	11792.4	3257.1	0.00	0	0
43	I.S.R. Art174	0	0	0	0	1283.01	0
45	I.S.R. (mes)	0	0	0	0	7364.5	0
99	Ajuste al neto	0	0	0	0	-0.12	0
Total		117988.08	114730.98	3257.1	0.00	8647.39	0.00
653	CHOCOTECO SILVA JULIO ABR		Días:	357.00			
1	Sueldo	105647.49	105647.49	0.00	0.00	0	0
24	Aguinaldo	15049.5	11792.4	3257.1	0.00	0	0

43	I.S.R. Art174	0	0	0	0	1283.01	0
45	I.S.R. (mes)	0	0	0	0	7364.5	0
99	Ajuste al neto	0	0	0	0	0.19	0
Total		120696.99	117439.89	3257.1	0.00	8647.7	0.00
656	ZUÑIGA GONZALEZ EMMANUE		Días:	362.00			
1	Sueldo	107453.43	107453.43	0.00	0.00	0	0
24	Aguinaldo	15049.5	11792.4	3257.1	0.00	0	0
43	I.S.R. Art174	0	0	0	0	1283.01	0
45	I.S.R. (mes)	0	0	0	0	7699.25	0
99	Ajuste al neto	0	0	0	0	-0.02	0
Total		122502.93	119245.83	3257.1	0.00	8982.24	0.00
657	ESQUIVEL RAMOS CRUZ HUME		Días:	353.00			
1	Sueldo	104744.52	104744.52	0.00	0.00	0	0
24	Aguinaldo	15049.5	11792.4	3257.1	0.00	0	0
43	I.S.R. Art174	0	0	0	0	1283.01	0
45	I.S.R. (mes)	0	0	0	0	6695	0
99	Ajuste al neto	0	0	0	0	0.12	0
Total		119794.02	116536.92	3257.1	0.00	7978.13	0.00
658	MARTINEZ CARDENAS ANA BE		Días:	363.00			
1	Sueldo	107453.43	107453.43	0.00	0.00	0	0
13	Compensación	300.99	0.00	300.99	0.00	0	0
24	Aguinaldo	15049.5	11792.4	3257.1	0.00	0	0
43	I.S.R. Art174	0	0	0	0	1283.01	0
45	I.S.R. (mes)	0	0	0	0	7699.25	0
99	Ajuste al neto	0	0	0	0	-0.03	0
105	ISR ajustado por s	0	0	0	0	-107.37	0
107	Ajuste al Subsidio	0	0	0	0	107.37	0
Total		122803.92	119245.83	3558.09	0.00	8982.23	0.00
659	SOLANO MANRIQUEZ JOSE CA		Días:	348.00			
1	Sueldo	103239.57	103239.57	0.00	0.00	0	0
24	Aguinaldo	15049.5	11792.4	3257.1	0.00	0	0
43	I.S.R. Art174	0	0	0	0	1283.01	0
45	I.S.R. (mes)	0	0	0	0	7029.75	0
99	Ajuste al neto	0	0	0	0	0.02	0
Total		118289.07	115031.97	3257.1	0.00	8312.78	0.00

664	CORTEZ ORTIZ BLANCA IDALIA		Días:	337.00			
1	Sueldo	99326.7	99326.7	0.00	0.00	0	0
20	Prima de vacacion	376.24	0.00	376.24	0.00	0	0
24	Aguinaldo	14791.77	11534.67	3257.1	0.00	0	0
43	I.S.R. Art174	0	0	0	0	1700.63	0
45	I.S.R. (mes)	0	0	0	0	7364.5	0
89	'2% Fondo retiro S	0	0	0	0	0	6.88
96	I.M.S.S. empresa	0	0	0	0	0	50.74
97	Infonavit empresa	0	0	0	0	0	17.19
98	Guarderia I.M.S.S.	0	0	0	0	0	3.44
99	Ajuste al neto	0	0	0	0	0.03	0
Total		114494.71	110861.37	3633.34	0.00	9065.16	78.25

676	MUNGUIA GONZALEZ LUIS ALE		Días:	366.00			
1	Sueldo	108356.4	108356.4	0.00	0.00	0	0
24	Aguinaldo	15049.5	11792.4	3257.1	0.00	0	0
43	I.S.R. Art174	0	0	0	0	1283.01	0
45	I.S.R. (mes)	0	0	0	0	8034	0
Total		123405.9	120148.8	3257.1	0.00	9317.01	0.00

678	MAGAÑA RIVERA MARIA ELIZA		Días:	311.00			
1	Sueldo	87588.09	87588.09	0.00	0.00	0	0
13	Compensación	4180.1	0.00	4180.1	0.00	0	0
19	Vacaciones a tiem	1504.95	1504.95	0.00	0.00	0	0
20	Prima de vacacion	376.24	0.00	376.24	0.00	0	0
24	Aguinaldo	12561.81	9304.71	3257.1	0.00	0	0
43	I.S.R. Art174	0	0	0	0	1700.63	0
45	I.S.R. (mes)	0	0	0	0	6025.5	0
89	'2% Fondo retiro S	0	0	0	0	0	103.04
96	I.M.S.S. empresa	0	0	0	0	0	760.49
97	Infonavit empresa	0	0	0	0	0	257.59
98	Guarderia I.M.S.S.	0	0	0	0	0	51.52
99	Ajuste al neto	0	0	0	0	-0.02	0
Total		106211.19	98397.75	7813.44	0.00	7726.11	1172.64

688	GARCIA MARTINEZ ARTURO		Días:	324.00			
1	Sueldo	96617.79	96617.79	0.00	0.00	0	0
24	Aguinaldo	13774.82	10517.72	3257.1	0.00	0	0
43	I.S.R. Art174	0	0	0	0	1144.33	0
45	I.S.R. (mes)	0	0	0	0	6360.25	0
99	Ajuste al neto	0	0	0	0	-0.06	0

Total		110392.61	107135.51	3257.1	0.00	7504.52	0.00
689	BARRIGA ALCARAZ MELISSA		Días:	319.00			
1	Sueldo	94510.86	94510.86	0.00	0.00	0	0
13	Compensación	2407.92	0.00	2407.92	0.00	0	0
24	Aguinaldo	13158.03	9900.93	3257.1	0.00	0	0
43	I.S.R. Art174	0	0	0	0	1077.22	0
45	I.S.R. (mes)	0	0	0	0	6846.29	0
99	Ajuste al neto	0	0	0	0	0.09	0
Total		110076.81	104411.79	5665.02	0.00	7923.6	0.00
690	GIL NARANJO MARIO ALBERTO		Días:	166.00			
1	Sueldo	49061.37	49061.37	0.00	0.00	0	0
24	Aguinaldo	6825.73	3568.63	3257.1	0.00	0	0
43	I.S.R. Art174	0	0	0	0	248.20	0
45	I.S.R. (mes)	0	0	0	0	3424.32	0
99	Ajuste al neto	0	0	0	0	0.05	0
Total		55887.1	52630	3257.1	0.00	3672.57	0.00
692	HERNANDEZ SANCHEZ JOSE U		Días:	92.00			
1	Sueldo	27089.1	27089.1	0.00	0.00	0	0
24	Aguinaldo	3782.93	525.83	3257.1	0.00	0	0
45	I.S.R. (mes)	0	0	0	0	2008.5	0
Total		30872.03	27614.93	3257.1	0.00	2008.5	0.00
693	MEZA RAMOS ALDO URIEL		Días:	74.00			
1	Sueldo	21671.28	21671.28	0.00	0.00	0	0
24	Aguinaldo	3166.15	0.00	3166.15	0.00	0	0
45	I.S.R. (mes)	0	0	0	0	1339	0
99	Ajuste al neto	0	0	0	0	0.08	0
Total		24837.43	21671.28	3166.15	0.00	1339.08	0.00
694	FACIO MOJARRO FAUSTO		Días:	77.00			
1	Sueldo	22574.25	22574.25	0.00	0.00	0	0
24	Aguinaldo	3166.15	0.00	3166.15	0.00	0	0
45	I.S.R. (mes)	0	0	0	0	1673.75	0
99	Ajuste al neto	0	0	0	0	0.10	0
Total		25740.4	22574.25	3166.15	0.00	1673.85	0.00
695	LOPEZ DE DIOS ALAN ISAE		Días:	77.00			

1	Sueldo	22574.25	22574.25	0.00	0.00	0	0
24	Aguinaldo	3166.15	0.00	3166.15	0.00	0	0
45	I.S.R. (mes)	0	0	0	0	1673.75	0
99	Ajuste al neto	0	0	0	0	0.10	0
Total		25740.4	22574.25	3166.15	0.00	1673.85	0.00
696	VARGAS ARREGUIN JUAN MAN		Días:	61.00			
1	Sueldo	18059.4	18059.4	0.00	0.00	0	0
24	Aguinaldo	2508.25	0.00	2508.25	0.00	0	0
45	I.S.R. (mes)	0	0	0	0	669.50	0
99	Ajuste al neto	0	0	0	0	-0.10	0
Total		20567.65	18059.4	2508.25	0.00	669.40	0.00
697	CEBALLOS VELOZ CASSANDRA		Días:	31.00			
1	Sueldo	9029.7	9029.7	0.00	0.00	0	0
13	Compensación	4180.1	0.00	4180.1	0.00	0	0
24	Aguinaldo	1270.87	0.00	1270.87	0.00	0	0
45	I.S.R. (mes)	0	0	0	0	669.50	0
99	Ajuste al neto	0	0	0	0	0.10	0
Total		14480.67	9029.7	5450.97	0.00	669.60	0.00
698	AVALOS AGUIRRE ALBERTO		Días:	31.00			
1	Sueldo	9029.7	9029.7	0.00	0.00	0	0
13	Compensación	4180.1	0.00	4180.1	0.00	0	0
24	Aguinaldo	1274.68	0.00	1274.68	0.00	0	0
45	I.S.R. (mes)	0	0	0	0	669.50	0
99	Ajuste al neto	0	0	0	0	0.10	0
Total		14484.48	9029.7	5454.78	0.00	669.60	0.00
Total Depto.		**4529617.15**	**4382773.57**	**146843.58**	**0.00**	**1222012.63**	**38192.23**

Departamento 2 SEGURIDAD PUBLICA MUNICIPAL

28	MATA ROLON SALVADOR		Días:	366.00			
1	Sueldo	199375.2	199375.2	0.00	0.00	0	0
13	Compensación	17822.29	0.00	17822.29	0.00	0	0
24	Aguinaldo	27691	24433.9	3257.1	0.00	0	0
43	I.S.R. Art174	0	0	0	0	5219.08	0

45	I.S.R. (mes)	0	0	0	0	24714.72	0
99	Ajuste al neto	0	0	0	0	-0.13	0
133	ESTIMULO ECON	16614.6	16614.6	0.00	0.00	0	0
177	Aportación a pensi	0	0	0	0	22928.16	0
178	Ptmos Pensiones	0	0	0	0	93092.89	0
179	Ptmo.Tesoreria	0	0	0	0	4154.25	0
Total		261503.09	240423.7	21079.39	0.00	150108.97	0.00
29	CASTAÑEDA LIZARDI VICTOR M		Días:	366.00			
1	Sueldo	178038	178038	0.00	0.00	0	0
13	Compensación	3720.02	0.00	3720.02	0.00	0	0
24	Aguinaldo	24727.5	21470.4	3257.1	0.00	0	0
43	I.S.R. Art174	0	0	0	0	4317.12	0
45	I.S.R. (mes)	0	0	0	0	19903.88	0
99	Ajuste al neto	0	0	0	0	0.16	0
133	ESTIMULO ECON	14836.5	14836.5	0.00	0.00	0	0
177	Aportación a pensi	0	0	0	0	20474.4	0
183	Seguro Metlife	0	0	0	0	13047.48	0
Total		221322.02	214344.9	6977.12	0.00	57743.04	0.00
30	VELARDE LLAMAS VICTOR RAU		Días:	366.00			
1	Sueldo	199375.2	199375.2	0.00	0.00	0	0
13	Compensación	2384.56	0.00	2384.56	0.00	0	0
24	Aguinaldo	27691	24433.9	3257.1	0.00	0	0
43	I.S.R. Art174	0	0	0	0	5219.08	0
45	I.S.R. (mes)	0	0	0	0	24714.72	0
99	Ajuste al neto	0	0	0	0	-0.12	0
133	ESTIMULO ECON	16614.6	16614.6	0.00	0.00	0	0
177	Aportación a pensi	0	0	0	0	22928.16	0
178	Ptmos Pensiones	0	0	0	0	93958	0
179	Ptmo.Tesoreria	0	0	0	0	4154	0
188	ANTICIPO DE AG	0	0	0	0	10000	0
Total		246065.36	240423.7	5641.66	0.00	160973.84	0.00
33	PAREDES GUZMAN MARCIANO		Días:	366.00			
1	Sueldo	178038	178038	0.00	0.00	0	0
13	Compensación	1000	0.00	1000	0.00	0	0
24	Aguinaldo	24727.5	21470.4	3257.1	0.00	0	0
43	I.S.R. Art174	0	0	0	0	4317.12	0
45	I.S.R. (mes)	0	0	0	0	19903.88	0
99	Ajuste al neto	0	0	0	0	0.02	0
133	ESTIMULO ECON	14836.5	14836.5	0.00	0.00	0	0

177	Aportación a pensi	0	0	0	0	20474.4	0
Total		218602	214344.9	4257.1	0.00	44695.42	0.00
35	MENDEZ SANDOVAL BERNARD		Días:	366.00			
1	Sueldo	141562.8	141562.8	0.00	0.00	0	0
24	Aguinaldo	19661.5	16404.4	3257.1	0.00	0	0
43	I.S.R. Art174	0	0	0	0	2677.12	0
45	I.S.R. (mes)	0	0	0	0	12147.84	0
99	Ajuste al neto	0	0	0	0	0.08	0
177	Aportación a pensi	0	0	0	0	16279.68	0
178	Ptmos Pensiones	0	0	0	0	65171	0
179	Ptmo.Tesoreria	0	0	0	0	2950	0
Total		161224.3	157967.2	3257.1	0.00	99225.72	0.00
36	LOPEZ GUTIERREZ DIOSCORO		Días:	366.00			
1	Sueldo	145530	145530	0.00	0.00	0	0
13	Compensación	5749.94	0.00	5749.94	0.00	0	0
24	Aguinaldo	20212.5	16955.4	3257.1	0.00	0	0
43	I.S.R. Art174	0	0	0	0	2852.07	0
45	I.S.R. (mes)	0	0	0	0	13836.19	0
99	Ajuste al neto	0	0	0	0	-0.11	0
133	ESTIMULO ECON	12127.5	12127.5	0.00	0.00	0	0
177	Aportación a pensi	0	0	0	0	16735.92	0
178	Ptmos Pensiones	0	0	0	0	68296	0
179	Ptmo.Tesoreria	0	0	0	0	3032	0
183	Seguro Metlife	0	0	0	0	9536.64	0
188	ANTICIPO DE AG	0	0	0	0	6000	0
Total		183619.94	174612.9	9007.04	0.00	120288.71	0.00
45	MARTINEZ MANRIQUEZ ISELA		Días:	366.00			
1	Sueldo	134568	134568	0.00	0.00	0	0
13	Compensación	6233.2	0.00	6233.2	0.00	0	0
24	Aguinaldo	18690	15432.9	3257.1	0.00	0	0
43	I.S.R. Art174	0	0	0	0	2469.26	0
45	I.S.R. (mes)	0	0	0	0	11936.11	0
99	Ajuste al neto	0	0	0	0	0.05	0
133	ESTIMULO ECON	11214	11214	0.00	0.00	0	0
177	Aportación a pensi	0	0	0	0	15475.44	0
Total		170705.2	161214.9	9490.3	0.00	29880.86	0.00
53	MARQUEZ QUEZADA ALFONSO		Días:	366.00			

1	Sueldo	54954	54954	0.00	0.00	0	0
24	Aguinaldo	7632.5	4375.4	3257.1	0.00	0	0
35	Subs al Empleo (m	0	0	0	0	-981.64	0
43	I.S.R. Art174	0	0	0	0	280.03	0
99	Ajuste al neto	0	0	0	0	-0.16	0
Total		62586.5	59329.4	3257.1	0.00	-701.77	0.00
54	MORALES SILVA ALVARO OMA		Días:	366.00			
1	Sueldo	199375.2	199375.2	0.00	0.00	0	0
13	Compensación	18099.2	0.00	18099.2	0.00	0	0
24	Aguinaldo	27691	24433.9	3257.1	0.00	0	0
43	I.S.R. Art174	0	0	0	0	5219.08	0
45	I.S.R. (mes)	0	0	0	0	24714.72	0
99	Ajuste al neto	0	0	0	0	0.12	0
133	ESTIMULO ECON	16614.6	16614.6	0.00	0.00	0	0
177	Aportación a pensi	0	0	0	0	22928.16	0
178	Ptmos Pensiones	0	0	0	0	93562	0
179	Ptmo.Tesoreria	0	0	0	0	4154	0
Total		261780	240423.7	21356.3	0.00	150578.08	0.00
57	CHAVES MORFIN ANTONIO		Días:	366.00			
1	Sueldo	54954	54954	0.00	0.00	0	0
24	Aguinaldo	7632.5	4375.4	3257.1	0.00	0	0
35	Subs al Empleo (m	0	0	0	0	-981.64	0
43	I.S.R. Art174	0	0	0	0	280.03	0
99	Ajuste al neto	0	0	0	0	0.04	0
Total		62586.5	59329.4	3257.1	0.00	-701.57	0.00
64	DIAZ CARDENAS EDGAR URIEL		Días:	366.00			
1	Sueldo	123606	123606	0.00	0.00	0	0
13	Compensación	2201.73	0.00	2201.73	0.00	0	0
24	Aguinaldo	17167.5	13910.4	3257.1	0.00	0	0
43	I.S.R. Art174	0	0	0	0	1716.95	0
45	I.S.R. (mes)	0	0	0	0	10496.72	0
99	Ajuste al neto	0	0	0	0	-0.01	0
133	ESTIMULO ECON	10300.5	10300.5	0.00	0.00	0	0
177	Aportación a pensi	0	0	0	0	14214.72	0
Total		153275.73	147816.9	5458.83	0.00	26428.38	0.00
66	SILVA OROZCO EPIFANIO		Días:	366.00			
1	Sueldo	54950.4	54950.4	0.00	0.00	0	0

24	Aguinaldo	7632	4374.9	3257.1	0.00	0	0
35	Subs al Empleo (m	0	0	0	0	-982.40	0
43	I.S.R. Art174	0	0	0	0	279.99	0
99	Ajuste al neto	0	0	0	0	0.00	0
Total		62582.4	59325.3	3257.1	0.00	-702.41	0.00
69	BRACAMONTES VARGAS EVER		Días:	366.00			
1	Sueldo	123606	123606	0.00	0.00	0	0
13	Compensación	1000	0.00	1000	0.00	0	0
24	Aguinaldo	17167.5	13910.4	3257.1	0.00	0	0
43	I.S.R. Art174	0	0	0	0	1716.95	0
45	I.S.R. (mes)	0	0	0	0	10496.72	0
99	Ajuste al neto	0	0	0	0	0.06	0
133	ESTIMULO ECON	10300.5	10300.5	0.00	0.00	0	0
177	Aportación a pensi	0	0	0	0	14214.72	0
178	Ptmos Pensiones	0	0	0	0	56419	0
179	Ptmo.Tesoreria	0	0	0	0	2453	0
188	ANTICIPO DE AG	0	0	0	0	6000	0
Total		152074	147816.9	4257.1	0.00	91300.45	0.00
70	BRACAMONTES CERVANTES E		Días:	366.00			
1	Sueldo	123606	123606	0.00	0.00	0	0
13	Compensación	1515.03	0.00	1515.03	0.00	0	0
24	Aguinaldo	17167.5	13910.4	3257.1	0.00	0	0
43	I.S.R. Art174	0	0	0	0	1716.95	0
45	I.S.R. (mes)	0	0	0	0	10496.72	0
99	Ajuste al neto	0	0	0	0	0.09	0
133	ESTIMULO ECON	10300.5	10300.5	0.00	0.00	0	0
177	Aportación a pensi	0	0	0	0	14214.72	0
178	Ptmos Pensiones	0	0	0	0	48369	0
179	Ptmo.Tesoreria	0	0	0	0	2103	0
Total		152589.03	147816.9	4772.13	0.00	76900.48	0.00
75	MARTINEZ ALCARAZ GERMAN		Días:	366.00			
1	Sueldo	123606	123606	0.00	0.00	0	0
13	Compensación	1000	0.00	1000	0.00	0	0
24	Aguinaldo	17167.5	13910.4	3257.1	0.00	0	0
43	I.S.R. Art174	0	0	0	0	1716.95	0
45	I.S.R. (mes)	0	0	0	0	10496.72	0
99	Ajuste al neto	0	0	0	0	-0.14	0
133	ESTIMULO ECON	10300.5	10300.5	0.00	0.00	0	0
177	Aportación a pensi	0	0	0	0	14214.72	0

178	Ptmos Pensiones	0	0	0	0	14570	0
Total		152074	147816.9	4257.1	0.00	40998.25	0.00
77	EVANGELISTA MARTINEZ HEC		Días:	366.00			
1	Sueldo	178038	178038	0.00	0.00	0	0
13	Compensación	1000	0.00	1000	0.00	0	0
24	Aguinaldo	24727.5	21470.4	3257.1	0.00	0	0
43	I.S.R. Art174	0	0	0	0	4317.12	0
45	I.S.R. (mes)	0	0	0	0	19903.88	0
99	Ajuste al neto	0	0	0	0	0.02	0
133	ESTIMULO ECON	14836.5	14836.5	0.00	0.00	0	0
177	Aportación a pensi	0	0	0	0	20474.4	0
178	Ptmos Pensiones	0	0	0	0	83737	0
179	Ptmo.Tesoreria	0	0	0	0	3710	0
Total		218602	214344.9	4257.1	0.00	132142.42	0.00
81	FABIAN MATA J JESUS		Días:	366.00			
1	Sueldo	54954	54954	0.00	0.00	0	0
24	Aguinaldo	7632.5	4375.4	3257.1	0.00	0	0
35	Subs al Empleo (m	0	0	0	0	-981.64	0
43	I.S.R. Art174	0	0	0	0	280.03	0
99	Ajuste al neto	0	0	0	0	0.04	0
Total		62586.5	59329.4	3257.1	0.00	-701.57	0.00
82	ROMERO MEDRANO J JESUS		Días:	366.00			
1	Sueldo	123606	123606	0.00	0.00	0	0
24	Aguinaldo	17167.5	13910.4	3257.1	0.00	0	0
43	I.S.R. Art174	0	0	0	0	1716.95	0
45	I.S.R. (mes)	0	0	0	0	9693.12	0
99	Ajuste al neto	0	0	0	0	0.08	0
Total		140773.5	137516.4	3257.1	0.00	11410.15	0.00
87	SALAZAR SANCHEZ JORGE		Días:	366.00			
1	Sueldo	123606	123606	0.00	0.00	0	0
13	Compensación	3575.13	0.00	3575.13	0.00	0	0
24	Aguinaldo	17167.5	13910.4	3257.1	0.00	0	0
43	I.S.R. Art174	0	0	0	0	1716.95	0
45	I.S.R. (mes)	0	0	0	0	10496.72	0
99	Ajuste al neto	0	0	0	0	-0.01	0
133	ESTIMULO ECON	10300.5	10300.5	0.00	0.00	0	0
177	Aportación a pensi	0	0	0	0	14214.72	0

178	Ptmos Pensiones	0	0	0	0	56419	0
179	Ptmo.Tesoreria	0	0	0	0	2453	0
181	Ptamo. FOMEPAD	0	0	0	0	100.00	0
182	Conv. Funerario	0	0	0	0	2300	0
Total		154649.13	147816.9	6832.23	0.00	87700.38	0.00
89	GOMEZ AGUIRRE JOSE ANTON		Días:	366.00			
1	Sueldo	123606	123606	0.00	0.00	0	0
13	Compensación	3188.86	0.00	3188.86	0.00	0	0
24	Aguinaldo	17167.5	13910.4	3257.1	0.00	0	0
43	I.S.R. Art174	0	0	0	0	1716.95	0
45	I.S.R. (mes)	0	0	0	0	10496.72	0
99	Ajuste al neto	0	0	0	0	0.12	0
133	ESTIMULO ECON	10300.5	10300.5	0.00	0.00	0	0
177	Aportación a pensi	0	0	0	0	14214.72	0
178	Ptmos Pensiones	0	0	0	0	58510	0
179	Ptmo.Tesoreria	0	0	0	0	2576	0
181	Ptamo. FOMEPAD	0	0	0	0	100.00	0
182	Conv. Funerario	0	0	0	0	2300	0
188	ANTICIPO DE AG	0	0	0	0	8583.75	0
Total		154262.86	147816.9	6445.96	0.00	98498.26	0.00
95	ORTEGA RAMIREZ JOSE		Días:	366.00			
1	Sueldo	54954	54954	0.00	0.00	0	0
24	Aguinaldo	7632.5	4375.4	3257.1	0.00	0	0
35	Subs al Empleo (m	0	0	0	0	-981.54	0
43	I.S.R. Art174	0	0	0	0	280.03	0
99	Ajuste al neto	0	0	0	0	-0.06	0
Total		62586.5	59329.4	3257.1	0.00	-701.57	0.00
97	FLORIAN TORRES JUAN MANU		Días:	366.00			
1	Sueldo	74167.2	74167.2	0.00	0.00	0	0
24	Aguinaldo	10301	7043.9	3257.1	0.00	0	0
35	Subs al Empleo (m	0	0	0	0	-111.85	0
43	I.S.R. Art174	0	0	0	0	684.97	0
99	Ajuste al neto	0	0	0	0	-0.15	0
Total		84468.2	81211.1	3257.1	0.00	572.97	0.00
103	FARIAS MEJIA MARTIN		Días:	366.00			
1	Sueldo	123606	123606	0.00	0.00	0	0
13	Compensación	1000	0.00	1000	0.00	0	0

24	Aguinaldo	17167.5	13910.4	3257.1	0.00	0	0
43	I.S.R. Art174	0	0	0	0	1716.95	0
45	I.S.R. (mes)	0	0	0	0	10496.72	0
99	Ajuste al neto	0	0	0	0	0.06	0
133	ESTIMULO ECON	10300.5	10300.5	0.00	0.00	0	0
177	Aportación a pensi	0	0	0	0	14214.72	0
Total		152074	147816.9	4257.1	0.00	26428.45	0.00
107	MENDOZA GUZMAN PABLO		Días:	366.00			
1	Sueldo	123606	123606	0.00	0.00	0	0
24	Aguinaldo	17167.5	13910.4	3257.1	0.00	0	0
43	I.S.R. Art174	0	0	0	0	1716.95	0
45	I.S.R. (mes)	0	0	0	0	9693.12	0
99	Ajuste al neto	0	0	0	0	0.08	0
Total		140773.5	137516.4	3257.1	0.00	11410.15	0.00
109	GUZMAN MELCHOR RAMON		Días:	366.00			
1	Sueldo	123606	123606	0.00	0.00	0	0
24	Aguinaldo	17167.5	13910.4	3257.1	0.00	0	0
43	I.S.R. Art174	0	0	0	0	1716.95	0
45	I.S.R. (mes)	0	0	0	0	9693.12	0
99	Ajuste al neto	0	0	0	0	-0.12	0
Total		140773.5	137516.4	3257.1	0.00	11409.95	0.00
111	RUA BARBOZA RIGOBERTO		Días:	61.00			
1	Sueldo	20601	20601	0.00	0.00	0	0
13	Compensación	1000	0.00	1000	0.00	0	0
24	Aguinaldo	2861.25	0.00	2861.25	0.00	0	0
45	I.S.R. (mes)	0	0	0	0	1615.52	0
99	Ajuste al neto	0	0	0	0	0.08	0
Total		24462.25	20601	3861.25	0.00	1615.6	0.00
135	SANDOVAL TORRES FRANCISC		Días:	366.00			
1	Sueldo	362501.75	362501.75	0.00	0.00	0	0
13	Compensación	1000	0.00	1000	0.00	0	0
24	Aguinaldo	50347.5	47090.4	3257.1	0.00	0	0
43	I.S.R. Art174	0	0	0	0	10809.07	0
45	I.S.R. (mes)	0	0	0	0	62462.25	0
99	Ajuste al neto	0	0	0	0	0.04	0
133	ESTIMULO ECON	30208.5	30208.5	0.00	0.00	0	0
177	Aportación a pensi	0	0	0	0	41687.76	0

Total		444057.75	439800.65	4257.1	0.00	114959.12	0.00
474	SILVA CAMPOS AUDEL CESAR		Días:	363.00			
1	Sueldo	122575.95	122575.95	0.00	0.00	0	0
13	Compensación	1000	0.00	1000	0.00	0	0
24	Aguinaldo	17167.5	13910.4	3257.1	0.00	0	0
43	I.S.R. Art174	0	0	0	0	1716.95	0
45	I.S.R. (mes)	0	0	0	0	10384.65	0
99	Ajuste al neto	0	0	0	0	0.08	0
133	ESTIMULO ECON	10300.5	10300.5	0.00	0.00	0	0
177	Aportación a pensi	0	0	0	0	14214.72	0
178	Ptmos Pensiones	0	0	0	0	18700	0
Total		151043.95	146786.85	4257.1	0.00	45016.4	0.00
504	GOMEZ MONTES JOSE ANTON		Días:	366.00			
1	Sueldo	123606	123606	0.00	0.00	0	0
13	Compensación	8296.2	0.00	8296.2	0.00	0	0
24	Aguinaldo	17167.5	13910.4	3257.1	0.00	0	0
43	I.S.R. Art174	0	0	0	0	1716.95	0
45	I.S.R. (mes)	0	0	0	0	10496.72	0
99	Ajuste al neto	0	0	0	0	0.06	0
133	ESTIMULO ECON	10300.5	10300.5	0.00	0.00	0	0
177	Aportación a pensi	0	0	0	0	14214.72	0
178	Ptmos Pensiones	0	0	0	0	49839	0
179	Ptmo.Tesoreria	0	0	0	0	2208	0
188	ANTICIPO DE AG	0	0	0	0	8583.75	0
Total		159370.2	147816.9	11553.3	0.00	87059.2	0.00
505	GARCIA MENDIOLA LUIS FERN		Días:	366.00			
1	Sueldo	123606	123606	0.00	0.00	0	0
13	Compensación	1000	0.00	1000	0.00	0	0
24	Aguinaldo	17167.5	13910.4	3257.1	0.00	0	0
43	I.S.R. Art174	0	0	0	0	1716.95	0
45	I.S.R. (mes)	0	0	0	0	10496.72	0
99	Ajuste al neto	0	0	0	0	-0.10	0
133	ESTIMULO ECON	10300.5	10300.5	0.00	0.00	0	0
177	Aportación a pensi	0	0	0	0	14214.72	0
178	Ptmos Pensiones	0	0	0	0	53479	0
179	Ptmo.Tesoreria	0	0	0	0	2208	0
183	Seguro Metlife	0	0	0	0	16066.56	0
188	ANTICIPO DE AG	0	0	0	0	8000	0
Total		152074	147816.9	4257.1	0.00	106181.85	0.00

521	BRACAMONTES CERVANTES E		Días:	366.00			
1	Sueldo	199440	199440	0.00	0.00	0	0
13	Compensación	1000	0.00	1000	0.00	0	0
24	Aguinaldo	27700	24442.9	3257.1	0.00	0	0
43	I.S.R. Art174	0	0	0	0	5221	0
45	I.S.R. (mes)	0	0	0	0	24729.8	0
99	Ajuste al neto	0	0	0	0	0.00	0
133	ESTIMULO ECON	16620	16620	0.00	0.00	0	0
Total		244760	240502.9	4257.1	0.00	29950.8	0.00
544	ROMERO RODRIGUEZ MARIA D		Días:	366.00			
1	Sueldo	123606	123606	0.00	0.00	0	0
13	Compensación	1000	0.00	1000	0.00	0	0
24	Aguinaldo	17167.5	13910.4	3257.1	0.00	0	0
43	I.S.R. Art174	0	0	0	0	1716.95	0
45	I.S.R. (mes)	0	0	0	0	10496.72	0
99	Ajuste al neto	0	0	0	0	0.06	0
133	ESTIMULO ECON	10300.5	10300.5	0.00	0.00	0	0
177	Aportación a pensi	0	0	0	0	14214.72	0
178	Ptmos Pensiones	0	0	0	0	48972	0
179	Ptmo.Tesoreria	0	0	0	0	2170	0
188	ANTICIPO DE AG	0	0	0	0	8000	0
Total		152074	147816.9	4257.1	0.00	85570.45	0.00
552	BERNAL VILLALBAZO GUSTAV(		Días:	366.00			
1	Sueldo	123606	123606	0.00	0.00	0	0
13	Compensación	8296.19	0.00	8296.19	0.00	0	0
24	Aguinaldo	17167.5	13910.4	3257.1	0.00	0	0
43	I.S.R. Art174	0	0	0	0	1716.95	0
45	I.S.R. (mes)	0	0	0	0	10496.72	0
99	Ajuste al neto	0	0	0	0	-0.15	0
133	ESTIMULO ECON	10300.5	10300.5	0.00	0.00	0	0
177	Aportación a pensi	0	0	0	0	14214.72	0
178	Ptmos Pensiones	0	0	0	0	7875	0
Total		159370.19	147816.9	11553.29	0.00	34303.24	0.00
555	MAGAÑA CERVANTES JOSE LU		Días:	351.00			
1	Sueldo	118812.83	118812.83	0.00	0.00	0	0
13	Compensación	1000	0.00	1000	0.00	0	0
24	Aguinaldo	17167.5	13910.4	3257.1	0.00	0	0
43	I.S.R. Art174	0	0	0	0	1716.95	0

45	I.S.R. (mes)	0	0	0	0	9756.64	0
99	Ajuste al neto	0	0	0	0	-0.03	0
133	ESTIMULO ECON	10300.5	10300.5	0.00	0.00	0	0
177	Aportación a pensi	0	0	0	0	14214.72	0
178	Ptmos Pensiones	0	0	0	0	58510	0
179	Ptmo.Tesoreria	0	0	0	0	2576	0
183	Seguro Metlife	0	0	0	0	9588	0
188	ANTICIPO DE AG	0	0	0	0	6000	0
Total		147280.83	143023.73	4257.1	0.00	102362.28	0.00
562	VAZQUEZ MANCILLA MIGUEL		Días:	366.00			
1	Sueldo	123606	123606	0.00	0.00	0	0
13	Compensación	3317.62	0.00	3317.62	0.00	0	0
24	Aguinaldo	17167.5	13910.4	3257.1	0.00	0	0
43	I.S.R. Art174	0	0	0	0	1716.95	0
45	I.S.R. (mes)	0	0	0	0	10496.72	0
99	Ajuste al neto	0	0	0	0	0.00	0
133	ESTIMULO ECON	10300.5	10300.5	0.00	0.00	0	0
188	ANTICIPO DE AG	0	0	0	0	9000	0
Total		154391.62	147816.9	6574.72	0.00	21213.67	0.00
569	LOPEZ URDIALES JORGE IVAN		Días:	366.00			
1	Sueldo	123606	123606	0.00	0.00	0	0
13	Compensación	5978.58	0.00	5978.58	0.00	0	0
24	Aguinaldo	17167.5	13910.4	3257.1	0.00	0	0
43	I.S.R. Art174	0	0	0	0	1716.95	0
45	I.S.R. (mes)	0	0	0	0	10496.72	0
99	Ajuste al neto	0	0	0	0	-0.04	0
133	ESTIMULO ECON	10300.5	10300.5	0.00	0.00	0	0
177	Aportación a pensi	0	0	0	0	14217.72	0
178	Ptmos Pensiones	0	0	0	0	42060	0
183	Seguro Metlife	0	0	0	0	5263.68	0
Total		157052.58	147816.9	9235.68	0.00	73755.03	0.00
570	MORA MARTINEZ MIGUEL ANG		Días:	366.00			
1	Sueldo	123606	123606	0.00	0.00	0	0
13	Compensación	7437.82	0.00	7437.82	0.00	0	0
24	Aguinaldo	17167.5	13910.4	3257.1	0.00	0	0
43	I.S.R. Art174	0	0	0	0	1716.95	0
45	I.S.R. (mes)	0	0	0	0	10496.72	0
99	Ajuste al neto	0	0	0	0	0.00	0
133	ESTIMULO ECON	10300.5	10300.5	0.00	0.00	0	0

177	Aportación a pensi	0	0	0	0	14214.72	0
178	Ptmos Pensiones	0	0	0	0	48369	0
179	Ptmo.Tesoreria	0	0	0	0	2103	0
183	Seguro Metlife	0	0	0	0	6718.08	0
Total		158511.82	147816.9	10694.92	0.00	83618.47	0.00
581	SANCHEZ ROMERO MA. TRINID		Días:	366.00			
1	Sueldo	123606	123606	0.00	0.00	0	0
13	Compensación	3575.13	0.00	3575.13	0.00	0	0
24	Aguinaldo	17167.5	13910.4	3257.1	0.00	0	0
43	I.S.R. Art174	0	0	0	0	1716.95	0
45	I.S.R. (mes)	0	0	0	0	10496.72	0
99	Ajuste al neto	0	0	0	0	-0.01	0
133	ESTIMULO ECON	10300.5	10300.5	0.00	0.00	0	0
177	Aportación a pensi	0	0	0	0	14214.72	0
178	Ptmos Pensiones	0	0	0	0	50574	0
179	Ptmo.Tesoreria	0	0	0	0	2208	0
Total		154649.13	147816.9	6832.23	0.00	79210.38	0.00
599	ACEVES NAVARRO ERIKA ADR		Días:	366.00			
1	Sueldo	123606	123606	0.00	0.00	0	0
13	Compensación	4819.5	0.00	4819.5	0.00	0	0
24	Aguinaldo	17167.5	13910.4	3257.1	0.00	0	0
43	I.S.R. Art174	0	0	0	0	1716.95	0
45	I.S.R. (mes)	0	0	0	0	9693.12	0
99	Ajuste al neto	0	0	0	0	-0.12	0
177	Aportación a pensi	0	0	0	0	14214.72	0
178	Ptmos Pensiones	0	0	0	0	31197.78	0
Total		145593	137516.4	8076.6	0.00	56822.45	0.00
622	BUENO MELCHOR JOSE BRYAI		Días:	366.00			
1	Sueldo	123606	123606	0.00	0.00	0	0
13	Compensación	1429.19	0.00	1429.19	0.00	0	0
24	Aguinaldo	17167.5	13910.4	3257.1	0.00	0	0
43	I.S.R. Art174	0	0	0	0	1716.95	0
45	I.S.R. (mes)	0	0	0	0	10496.72	0
99	Ajuste al neto	0	0	0	0	-0.03	0
133	ESTIMULO ECON	10300.5	10300.5	0.00	0.00	0	0
Total		152503.19	147816.9	4686.29	0.00	12213.64	0.00
623	ALCANTAR PULIDO VICTOR MA		Días:	366.00			

1	Sueldo	123606	123606	0.00	0.00	0	0
13	Compensación	1600.86	0.00	1600.86	0.00	0	0
24	Aguinaldo	17167.5	13910.4	3257.1	0.00	0	0
43	I.S.R. Art174	0	0	0	0	1716.95	0
45	I.S.R. (mes)	0	0	0	0	10496.72	0
99	Ajuste al neto	0	0	0	0	0.04	0
133	ESTIMULO ECON	10300.5	10300.5	0.00	0.00	0	0
Total		152674.86	147816.9	4857.96	0.00	12213.71	0.00
626	GUZMAN BARAJAS JUAN JOSE		Días:	366.00			
1	Sueldo	199440	199440	0.00	0.00	0	0
13	Compensación	1969.5	0.00	1969.5	0.00	0	0
24	Aguinaldo	27700	24442.9	3257.1	0.00	0	0
43	I.S.R. Art174	0	0	0	0	5221	0
45	I.S.R. (mes)	0	0	0	0	24729.8	0
99	Ajuste al neto	0	0	0	0	0.10	0
133	ESTIMULO ECON	16620	16620	0.00	0.00	0	0
177	Aportación a pensi	0	0	0	0	22935.6	0
178	Ptmos Pensiones	0	0	0	0	84847	0
179	Ptmo.Tesoreria	0	0	0	0	3562	0
Total		245729.5	240502.9	5226.6	0.00	141295.5	0.00
632	CHAVEZ VIDAL LUZ DEL CARM		Días:	363.00			
1	Sueldo	122575.95	122575.95	0.00	0.00	0	0
13	Compensación	1858.38	0.00	1858.38	0.00	0	0
24	Aguinaldo	17167.5	13910.4	3257.1	0.00	0	0
43	I.S.R. Art174	0	0	0	0	1716.95	0
45	I.S.R. (mes)	0	0	0	0	10191.72	0
99	Ajuste al neto	0	0	0	0	-0.01	0
105	ISR ajustado por s	0	0	0	0	-192.43	0
107	Ajuste al Subsidio	0	0	0	0	192.43	0
133	ESTIMULO ECON	10300.5	10300.5	0.00	0.00	0	0
177	Aportación a pensi	0	0	0	0	14214.72	0
178	Ptmos Pensiones	0	0	0	0	20170	0
179	Ptmo.Tesoreria	0	0	0	0	1043	0
183	Seguro Metlife	0	0	0	0	3633.6	0
Total		151902.33	146786.85	5115.48	0.00	50969.98	0.00
633	VICTORIA GOMEZ ESTHER		Días:	366.00			
1	Sueldo	123607	123607	0.00	0.00	0	0
13	Compensación	1000	0.00	1000	0.00	0	0
24	Aguinaldo	17167.5	13910.4	3257.1	0.00	0	0

43	I.S.R. Art174	0	0	0	0	1716.95	0
45	I.S.R. (mes)	0	0	0	0	10496.72	0
99	Ajuste al neto	0	0	0	0	-0.02	0
133	ESTIMULO ECON	10300.5	10300.5	0.00	0.00	0	0
Total		152075	147817.9	4257.1	0.00	12213.65	0.00
644	CHAVEZ SILVA ERIKA FABIOLA		Días:	366.00			
1	Sueldo	123606	123606	0.00	0.00	0	0
13	Compensación	1772.54	0.00	1772.54	0.00	0	0
24	Aguinaldo	17167.5	13910.4	3257.1	0.00	0	0
43	I.S.R. Art174	0	0	0	0	1716.95	0
45	I.S.R. (mes)	0	0	0	0	10496.72	0
99	Ajuste al neto	0	0	0	0	0.12	0
133	ESTIMULO ECON	10300.5	10300.5	0.00	0.00	0	0
Total		152846.54	147816.9	5029.64	0.00	12213.79	0.00
645	MORENO GILDO MARTIN ENRI		Días:	366.00			
1	Sueldo	123606	123606	0.00	0.00	0	0
13	Compensación	2287.56	0.00	2287.56	0.00	0	0
24	Aguinaldo	17167.5	13910.4	3257.1	0.00	0	0
43	I.S.R. Art174	0	0	0	0	1716.95	0
45	I.S.R. (mes)	0	0	0	0	10496.72	0
99	Ajuste al neto	0	0	0	0	-0.06	0
133	ESTIMULO ECON	10300.5	10300.5	0.00	0.00	0	0
188	ANTICIPO DE AG	0	0	0	0	5000	0
Total		153361.56	147816.9	5544.66	0.00	17213.61	0.00
651	PEREZ VARGAS PEDRO ANTH		Días:	366.00			
1	Sueldo	123606	123606	0.00	0.00	0	0
13	Compensación	1772.54	0.00	1772.54	0.00	0	0
24	Aguinaldo	17167.5	13910.4	3257.1	0.00	0	0
43	I.S.R. Art174	0	0	0	0	1716.95	0
45	I.S.R. (mes)	0	0	0	0	10496.72	0
99	Ajuste al neto	0	0	0	0	-0.08	0
133	ESTIMULO ECON	10300.5	10300.5	0.00	0.00	0	0
Total		152846.54	147816.9	5029.64	0.00	12213.59	0.00
682	JUAREZ RAMIREZ BEATRIZ AD		Días:	366.00			
1	Sueldo	123606	123606	0.00	0.00	0	0
13	Compensación	3317.62	0.00	3317.62	0.00	0	0
24	Aguinaldo	17167.5	13910.4	3257.1	0.00	0	0

43	I.S.R. Art174	0	0	0	0	1716.95	0
45	I.S.R. (mes)	0	0	0	0	10496.72	0
133	ESTIMULO ECON	10300.5	10300.5	0.00	0.00	0	0
Total		154391.62	147816.9	6574.72	0.00	12213.67	0.00
684	AGUIRRE MADERA RODOLFO		Días:	366.00			
1	Sueldo	123606	123606	0.00	0.00	0	0
13	Compensación	2201.73	0.00	2201.73	0.00	0	0
24	Aguinaldo	17167.5	13910.4	3257.1	0.00	0	0
43	I.S.R. Art174	0	0	0	0	1716.95	0
45	I.S.R. (mes)	0	0	0	0	10496.72	0
99	Ajuste al neto	0	0	0	0	0.11	0
133	ESTIMULO ECON	10300.5	10300.5	0.00	0.00	0	0
Total		153275.73	147816.9	5458.83	0.00	12213.78	0.00
685	MORAN LOPEZ LUIS ALFREDO		Días:	366.00			
1	Sueldo	123606	123606	0.00	0.00	0	0
13	Compensación	3918.48	0.00	3918.48	0.00	0	0
24	Aguinaldo	17167.5	13910.4	3257.1	0.00	0	0
43	I.S.R. Art174	0	0	0	0	1716.95	0
45	I.S.R. (mes)	0	0	0	0	9693.12	0
99	Ajuste al neto	0	0	0	0	0.16	0
188	ANTICIPO DE AG	0	0	0	0	9000	0
Total		144691.98	137516.4	7175.58	0.00	20410.23	0.00
Total Depto.		**8005129.93**	**7701331.38**	**303798.55**	**0.00**	**2662210.13**	**0.00**

Departamento 45 VIALIDAD Y TRANSITO

51	ACEVES MANZANO ALEJANDR		Días:	366.00			
1	Sueldo	123606	123606	0.00	0.00	0	0
13	Compensación	515.03	0.00	515.03	0.00	0	0
24	Aguinaldo	17167.5	13910.4	3257.1	0.00	0	0
43	I.S.R. Art174	0	0	0	0	1716.95	0
45	I.S.R. (mes)	0	0	0	0	9693.12	0
99	Ajuste al neto	0	0	0	0	-0.09	0
Total		141288.53	137516.4	3772.13	0.00	11409.98	0.00

71	VAZQUEZ GUDIÑO FAUSTINO F		Días:	366.00			
1	Sueldo	123606	123606	0.00	0.00	0	0
13	Compensación	6094.47	0.00	6094.47	0.00	0	0
24	Aguinaldo	17167.5	13910.4	3257.1	0.00	0	0
43	I.S.R. Art174	0	0	0	0	1716.95	0
45	I.S.R. (mes)	0	0	0	0	9693.12	0
99	Ajuste al neto	0	0	0	0	0.03	0
177	Aportación a pensi	0	0	0	0	14214.72	0
178	Ptmos Pensiones	0	0	0	0	38026	0
179	Ptmo.Tesoreria	0	0	0	0	2133	0
Total		146867.97	137516.4	9351.57	0.00	65783.82	0.00

90	CHAVEZ MUNGUIA JOSE DE JE		Días:	366.00			
1	Sueldo	123606	123606	0.00	0.00	0	0
13	Compensación	2145.93	0.00	2145.93	0.00	0	0
24	Aguinaldo	17167.5	13910.4	3257.1	0.00	0	0
43	I.S.R. Art174	0	0	0	0	1716.95	0
45	I.S.R. (mes)	0	0	0	0	9693.12	0
99	Ajuste al neto	0	0	0	0	0.01	0
188	ANTICIPO DE AG	0	0	0	0	4291.88	0
Total		142919.43	137516.4	5403.03	0.00	15701.96	0.00

101	LOPEZ DIMAS MARCO ANTONI		Días:	365.00			
1	Sueldo	123262.65	123262.65	0.00	0.00	0	0
24	Aguinaldo	17167.5	13910.4	3257.1	0.00	0	0
43	I.S.R. Art174	0	0	0	0	1716.95	0
45	I.S.R. (mes)	0	0	0	0	9655.77	0
99	Ajuste al neto	0	0	0	0	0.08	0
Total		140430.15	137173.05	3257.1	0.00	11372.8	0.00

473	VAZQUEZ GUDIÑO JOSE ALFRI		Días:	366.00			
1	Sueldo	199440	199440	0.00	0.00	0	0
24	Aguinaldo	27700	24442.9	3257.1	0.00	0	0
43	I.S.R. Art174	0	0	0	0	5221	0
45	I.S.R. (mes)	0	0	0	0	22847.76	0
99	Ajuste al neto	0	0	0	0	0.03	0
177	Aportación a pensi	0	0	0	0	22935.6	0
178	Ptmos Pensiones	0	0	0	0	63530	0
179	Ptmo.Tesoreria	0	0	0	0	3000	0
187	MANDAMIENTO J	0	0	0	0	48930.71	0
Total		227140	223882.9	3257.1	0.00	166465.1	0.00

489	LOPEZ DIMAS JOSE GUADALUI		Días:	365.00			
1	Sueldo	123262.65	123262.65	0.00	0.00	0	0
24	Aguinaldo	17167.5	13910.4	3257.1	0.00	0	0
43	I.S.R. Art174	0	0	0	0	1716.95	0
45	I.S.R. (mes)	0	0	0	0	9655.77	0
99	Ajuste al neto	0	0	0	0	0.08	0
Total		140430.15	137173.05	3257.1	0.00	11372.8	0.00
546	RODRIGUEZ RANGEL ANA ISAE		Días:	366.00			
1	Sueldo	103950	103950	0.00	0.00	0	0
13	Compensación	1155	0.00	1155	0.00	0	0
24	Aguinaldo	14437.5	11180.4	3257.1	0.00	0	0
43	I.S.R. Art174	0	0	0	0	1216.43	0
45	I.S.R. (mes)	0	0	0	0	4475.68	0
99	Ajuste al neto	0	0	0	0	-0.08	0
Total		119542.5	115130.4	4412.1	0.00	5692.03	0.00
566	FLOREAN MENDOZA LAURA AZ		Días:	366.00			
1	Sueldo	123606	123606	0.00	0.00	0	0
13	Compensación	12776	0.00	12776	0.00	0	0
24	Aguinaldo	17167.5	13910.4	3257.1	0.00	0	0
43	I.S.R. Art174	0	0	0	0	1716.95	0
45	I.S.R. (mes)	0	0	0	0	9693.12	0
99	Ajuste al neto	0	0	0	0	0.08	0
Total		153549.5	137516.4	16033.1	0.00	11410.15	0.00
574	FARIAS MEJIA EUDORO		Días:	366.00			
1	Sueldo	151956	151956	0.00	0.00	0	0
24	Aguinaldo	21105	17847.9	3257.1	0.00	0	0
43	I.S.R. Art174	0	0	0	0	3135.45	0
45	I.S.R. (mes)	0	0	0	0	13810.8	0
99	Ajuste al neto	0	0	0	0	0.00	0
Total		173061	169803.9	3257.1	0.00	16946.25	0.00
586	CHAVEZ VALLE ERNESTOR		Días:	366.00			
1	Sueldo	123606	123606	0.00	0.00	0	0
13	Compensación	1287.56	0.00	1287.56	0.00	0	0
24	Aguinaldo	17167.5	13910.4	3257.1	0.00	0	0
43	I.S.R. Art174	0	0	0	0	1716.95	0
45	I.S.R. (mes)	0	0	0	0	9693.12	0

99	Ajuste al neto	0	0	0	0	-0.04	0
183	Seguro Metlife	0	0	0	0	3622.08	0
Total		142061.06	137516.4	4544.66	0.00	15032.11	0.00
593	CARDENAS VADILLO JUAN FRA		Días:	366.00			
1	Sueldo	123606	123606	0.00	0.00	0	0
13	Compensación	2746.8	0.00	2746.8	0.00	0	0
24	Aguinaldo	17167.5	13910.4	3257.1	0.00	0	0
43	I.S.R. Art174	0	0	0	0	1716.95	0
45	I.S.R. (mes)	0	0	0	0	9693.12	0
99	Ajuste al neto	0	0	0	0	-0.04	0
177	Aportación a pensi	0	0	0	0	14214.72	0
178	Ptmos Pensiones	0	0	0	0	49734	0
179	Ptmo.Tesoreria	0	0	0	0	2208	0
Total		143520.3	137516.4	6003.9	0.00	77566.75	0.00
603	MEMBRILA MORAN LUIS ALBEF		Días:	366.00			
1	Sueldo	123606	123606	0.00	0.00	0	0
13	Compensación	40440.6	0.00	40440.6	0.00	0	0
24	Aguinaldo	17167.5	13910.4	3257.1	0.00	0	0
43	I.S.R. Art174	0	0	0	0	1716.95	0
45	I.S.R. (mes)	0	0	0	0	9693.12	0
99	Ajuste al neto	0	0	0	0	0.08	0
Total		181214.1	137516.4	43697.7	0.00	11410.15	0.00
604	FARIAS SILVA JESUS SALVADC		Días:	366.00			
1	Sueldo	147913.2	147913.2	0.00	0.00	0	0
13	Compensación	40995	0.00	40995	0.00	0	0
24	Aguinaldo	37423.5	34166.4	3257.1	0.00	0	0
43	I.S.R. Art174	0	0	0	0	7297.94	0
45	I.S.R. (mes)	0	0	0	0	14218.01	0
99	Ajuste al neto	0	0	0	0	-0.01	0
Total		226331.7	182079.6	44252.1	0.00	21515.94	0.00
638	BERNAL GONZALEZ CHRISTIAN		Días:	366.00			
1	Sueldo	123606	123606	0.00	0.00	0	0
13	Compensación	18455.11	0.00	18455.11	0.00	0	0
24	Aguinaldo	17167.5	13910.4	3257.1	0.00	0	0
43	I.S.R. Art174	0	0	0	0	1716.95	0
45	I.S.R. (mes)	0	0	0	0	9693.12	0
99	Ajuste al neto	0	0	0	0	0.09	0

183	Seguro Metlife	0	0	0	0	5826.1	0
Total		159228.61	137516.4	21712.21	0.00	17236.26	0.00
643	MORAN HERNANDEZ JULIO CE		Días:	366.00			
1	Sueldo	123606	123606	0.00	0.00	0	0
13	Compensación	600.86	0.00	600.86	0.00	0	0
24	Aguinaldo	17167.5	13910.4	3257.1	0.00	0	0
43	I.S.R. Art174	0	0	0	0	1716.95	0
45	I.S.R. (mes)	0	0	0	0	9693.12	0
99	Ajuste al neto	0	0	0	0	0.14	0
Total		141374.36	137516.4	3857.96	0.00	11410.21	0.00
654	GUERRERO BARAJAS ABEL		Días:	366.00			
1	Sueldo	123606	123606	0.00	0.00	0	0
24	Aguinaldo	17167.5	13910.4	3257.1	0.00	0	0
43	I.S.R. Art174	0	0	0	0	1716.95	0
45	I.S.R. (mes)	0	0	0	0	9693.12	0
99	Ajuste al neto	0	0	0	0	0.08	0
Total		140773.5	137516.4	3257.1	0.00	11410.15	0.00
660	ZUÑIGA GUZMAN JOSE DE JES		Días:	366.00			
1	Sueldo	123606	123606	0.00	0.00	0	0
13	Compensación	11673.93	0.00	11673.93	0.00	0	0
24	Aguinaldo	17167.5	13910.4	3257.1	0.00	0	0
43	I.S.R. Art174	0	0	0	0	1716.95	0
45	I.S.R. (mes)	0	0	0	0	9693.12	0
99	Ajuste al neto	0	0	0	0	0.01	0
188	ANTICIPO DE AG	0	0	0	0	2000	0
Total		152447.43	137516.4	14931.03	0.00	13410.08	0.00
666	SILVA MENDOZA EDGAR ROBE		Días:	366.00			
1	Sueldo	123606	123606	0.00	0.00	0	0
13	Compensación	3776.85	0.00	3776.85	0.00	0	0
24	Aguinaldo	17167.5	13910.4	3257.1	0.00	0	0
43	I.S.R. Art174	0	0	0	0	1716.95	0
45	I.S.R. (mes)	0	0	0	0	9693.12	0
99	Ajuste al neto	0	0	0	0	-0.07	0
Total		144550.35	137516.4	7033.95	0.00	11410	0.00
667	GONZALEZ RAMIREZ FRANCIS		Días:	366.00			

1	Sueldo	123606	123606	0.00	0.00	0	0
13	Compensación	4206.05	0.00	4206.05	0.00	0	0
24	Aguinaldo	17167.5	13910.4	3257.1	0.00	0	0
43	I.S.R. Art174	0	0	0	0	1716.95	0
45	I.S.R. (mes)	0	0	0	0	9693.12	0
99	Ajuste al neto	0	0	0	0	-0.07	0
Total		144979.55	137516.4	7463.15	0.00	11410	0.00
669	DIMAS VAZQUEZ ISIDRO ADRIA		Días:	363.00			
1	Sueldo	122575.95	122575.95	0.00	0.00	0	0
13	Compensación	12103.1	0.00	12103.1	0.00	0	0
24	Aguinaldo	17167.5	13910.4	3257.1	0.00	0	0
43	I.S.R. Art174	0	0	0	0	1716.95	0
45	I.S.R. (mes)	0	0	0	0	9581.05	0
99	Ajuste al neto	0	0	0	0	0.00	0
Total		151846.55	136486.35	15360.2	0.00	11298	0.00
670	CONTRERAS DE LA CRUZ LUIS		Días:	366.00			
1	Sueldo	123606	123606	0.00	0.00	0	0
24	Aguinaldo	17167.5	13910.4	3257.1	0.00	0	0
43	I.S.R. Art174	0	0	0	0	1716.95	0
45	I.S.R. (mes)	0	0	0	0	9693.12	0
99	Ajuste al neto	0	0	0	0	0.12	0
187	MANDAMIENTO J	0	0	0	0	35536.84	0
Total		140773.5	137516.4	3257.1	0.00	46947.03	0.00
672	GARCIA SANCHEZ ROBERTO C		Días:	366.00			
1	Sueldo	123606	123606	0.00	0.00	0	0
24	Aguinaldo	17167.5	13910.4	3257.1	0.00	0	0
43	I.S.R. Art174	0	0	0	0	1716.95	0
45	I.S.R. (mes)	0	0	0	0	9693.12	0
99	Ajuste al neto	0	0	0	0	0.08	0
Total		140773.5	137516.4	3257.1	0.00	11410.15	0.00
673	ISABELES VAZQUEZ EMMANUE		Días:	363.00			
1	Sueldo	122575.95	122575.95	0.00	0.00	0	0
13	Compensación	1974.26	0.00	1974.26	0.00	0	0
24	Aguinaldo	17167.5	13910.4	3257.1	0.00	0	0
43	I.S.R. Art174	0	0	0	0	1716.95	0
45	I.S.R. (mes)	0	0	0	0	9581.05	0
99	Ajuste al neto	0	0	0	0	-0.04	0

Total		141717.71	136486.35	5231.36	0.00	11297.96	0.00
674	MARTINEZ SILVA CESAR OMAF		Días:	365.00			
1	Sueldo	123262.65	123262.65	0.00	0.00	0	0
24	Aguinaldo	17167.5	13910.4	3257.1	0.00	0	0
43	I.S.R. Art174	0	0	0	0	1716.95	0
45	I.S.R. (mes)	0	0	0	0	9655.77	0
99	Ajuste al neto	0	0	0	0	0.08	0
Total		140430.15	137173.05	3257.1	0.00	11372.8	0.00
681	VAZQUEZ CASTAÑEDA MARIAN		Días:	366.00			
1	Sueldo	123606	123606	0.00	0.00	0	0
13	Compensación	1630.91	0.00	1630.91	0.00	0	0
24	Aguinaldo	17167.5	13910.4	3257.1	0.00	0	0
43	I.S.R. Art174	0	0	0	0	1716.95	0
45	I.S.R. (mes)	0	0	0	0	9693.12	0
99	Ajuste al neto	0	0	0	0	-0.01	0
Total		142404.41	137516.4	4888.01	0.00	11410.06	0.00
686	SANCHEZ MEJIA BLANCA LUCE		Días:	346.00			
1	Sueldo	117082.35	117082.35	0.00	0.00	0	0
13	Compensación	600.86	0.00	600.86	0.00	0	0
24	Aguinaldo	16229.39	12972.29	3257.1	0.00	0	0
43	I.S.R. Art174	0	0	0	0	1566.85	0
45	I.S.R. (mes)	0	0	0	0	9139.82	0
99	Ajuste al neto	0	0	0	0	-0.01	0
Total		133912.6	130054.64	3857.96	0.00	10706.66	0.00
Total Depto.		**3953568.61**	**3705705.69**	**247862.92**	**0.00**	**632409.2**	**0.00**

Resumen por concepto

1	Sueldo	13768872.81	13768872.81	0.00	0.00	0	0
13	Compensación	325315.17	0.00	325315.17	0.00	0	0
19	Vacaciones a tiem	1504.95	1504.95	0.00	0.00	0	0
20	Prima de vacacion	752.48	0.00	752.48	0.00	0	0
24	Aguinaldo	1942913.98	1570476.58	372437.4	0.00	0	0
35	Subs al Empleo (m	0	0	0	0	-5020.71	0
43	I.S.R. Art174	0	0	0	0	226245.25	0
45	I.S.R. (mes)	0	0	0	0	1189810.58	0

54	Cuota sindical	0	0	0	0	17000.95	0
67	Fondo de ahorro	0	0	0	0	94293.29	0
89	'2% Fondo retiro S	0	0	0	0	0	2500.98
90	'2% Impuesto esta	0	0	0	0	0	2052.82
93	Riesgo de trabajo	0	0	0	0	0	7173.02
96	I.M.S.S. empresa	0	0	0	0	0	18962.65
97	Infonavit empresa	0	0	0	0	0	6252.29
98	Guarderia I.M.S.S.	0	0	0	0	0	1250.47
99	Ajuste al neto	0	0	0	0	1.26	0
105	ISR ajustado por s	0	0	0	0	-514.54	0
107	Ajuste al Subsidio	0	0	0	0	514.54	0
133	ESTIMULO ECON	448956.3	448956.3	0.00	0.00	0	0
177	Aportación a pensi	0	0	0	0	776189.37	0
178	Ptmos Pensiones	0	0	0	0	1831577.73	0
179	Ptmo.Tesoreria	0	0	0	0	79104.42	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	76852.78	0
184	DESCUENTO DE	0	0	0	0	11059.12	0
187	MANDAMIENTO J	0	0	0	0	106733.79	0
188	ANTICIPO DE AG	0	0	0	0	107984.13	0
Total Gral.		**16488315.69**	**15789810.64**	**698505.05**	**0.00**	**4516631.96**	**38192.23**

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