

Lista de Raya del 16/Jul/2013 al 31/Jul/2013

Período Quincenal No. 14

MA No. 2. ZAPOTLANEJO JALISCO

Reg. Pat. IMSS: 00000000000

'101 SALA DE REGIDORES Reg Pat IMSS: 000-00000-00-0

| | Percepción | Valor | Importe | | Deducción | Valor | Importe |
|------------|------------------------------|----------------------|-----------------------|---------------|------------------------------|-------|----------------------------|
| 103 | Davalos Nuño Gregorio | | | | | | |
| | REGIDOR | RFC: DANG-530525-MB5 | Afiliación IMSS: ---- | | | | |
| | Fecha Reing: 01/10/2012 | Sal. diario: 684.25 | S.D.I: 780.80 | S.B.C: 780.80 | Cotiza Fijo | | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: | 0.00 | CURP: DANG-530525-HJCVRN08 |
| 1 | Sueldo | 15.00 | 10264 | | 41 ISPT antes de Subs al Emp | | 1645 |
| | | | | | 49 I.S.P.T. (sp) | | 1645 |
| | Total Percepciones | | 10264 | | Total Deducciones | | 1645 |
| | Neto a pagar | | 8619 | | | | |

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| 334 | Navarro Salcedo Juan Ernesto | | | | | | |
| | REGIDOR | RFC: NASJ-710224-5B4 | Afiliación IMSS: ---- | | | | |
| | Fecha Reing: 01/10/2012 | Sal. diario: 684.25 | S.D.I: 780.80 | S.B.C: 780.80 | Cotiza Fijo | | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: | 0.00 | CURP: NASJ-710224-HJCVLN04 |
| 1 | Sueldo | 15.00 | 10264 | | 41 ISPT antes de Subs al Emp | | 1645 |
| | | | | | 49 I.S.P.T. (sp) | | 1645 |
| | Total Percepciones | | 10264 | | Total Deducciones | | 1645 |
| | Neto a pagar | | 8619 | | | | |

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| 845 | Cortes Morales Luis Ricardo | | | | | | |
| | REGIDOR | RFC: COML-800811-QK8 | Afiliación IMSS: ---- | | | | |
| | Fecha Ingr: 01/10/2012 | Sal. diario: 684.25 | S.D.I: 780.80 | S.B.C: 780.80 | Cotiza Fijo | | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: | 0.00 | CURP: COML-800811-HJCRRS03 |
| 1 | Sueldo | 15.00 | 10264 | | 41 ISPT antes de Subs al Emp | | 1645 |
| | | | | | 49 I.S.P.T. (sp) | | 1645 |
| | Total Percepciones | | 10264 | | Total Deducciones | | 1645 |
| | Neto a pagar | | 8619 | | | | |

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|------------|---|----------------------|-----------------------|---------------|------------------------------|------|----------------------------|
| 847 | Contreras Hernandez Jose Antonio | | | | | | |
| | REGIDOR | RFC: COHA-610702-N43 | Afiliación IMSS: ---- | | | | |
| | Fecha Ingr: 01/10/2012 | Sal. diario: 684.25 | S.D.I: 780.80 | S.B.C: 780.80 | Cotiza Fijo | | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: | 0.00 | CURP: COHA-610702-HJCNRS00 |
| 1 | Sueldo | 15.00 | 10264 | | 41 ISPT antes de Subs al Emp | | 1645 |
| | | | | | 49 I.S.P.T. (sp) | | 1645 |
| | Total Percepciones | | 10264 | | Total Deducciones | | 1645 |
| | Neto a pagar | | 8619 | | | | |

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| 848 | Maldonado Garcia Margarita | | | | | | |
| | REGIDOR | RFC: MAGM-651201-PR3 | Afiliación IMSS: ---- | | | | |
| | Fecha Ingr: 01/10/2012 | Sal. diario: 684.25 | S.D.I: 780.80 | S.B.C: 780.80 | Cotiza Fijo | | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: | 0.00 | CURP: MAGM-651201-HJCLRR04 |
| 1 | Sueldo | 15.00 | 10264 | | 41 ISPT antes de Subs al Emp | | 1645 |
| | | | | | 49 I.S.P.T. (sp) | | 1645 |
| | Total Percepciones | | 10264 | | Total Deducciones | | 1645 |
| | Neto a pagar | | 8619 | | | | |

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| 850 | Gonzalez Hernandez Juan Carlos | | | | | | | |
| | REGIDOR | RFC: GOHJ-850403-CV0 | Afiliación IMSS: ---- | | | | | |
| | Fecha Ingr: 01/10/2012 | Sal. diario: 684.25 | S.D.I: 780.80 | S.B.C: 780.80 | Cotiza Fijo | | | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: | 0.00 | CURP: GOHJ-850403-HJCRNR05 | |
| 1 | Sueldo | 15.00 | 10264 | | 41 ISPT antes de Subs al Emp | | | 1645 |
| | | | | | 49 I.S.P.T. (sp) | | | 1645 |
| | | | | | 179 '15% Donativo Funcionarios | | | 1293 |
| | Total Percepciones | | 10264 | | Total Deducciones | | | 2938 |
| | Neto a pagar | | 7326 | | | | | |

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| 851 | Garcia Andrade Jose Luis | | | | | | | |
| | REGIDOR | RFC: GAAL-851219-7Y2 | Afiliación IMSS: ---- | | | | | |
| | Fecha Ingr: 01/10/2012 | Sal. diario: 684.25 | S.D.I: 780.80 | S.B.C: 780.80 | Cotiza Fijo | | | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: | 0.00 | CURP: GAAL-851219-HJCRNS05 | |
| 1 | Sueldo | 15.00 | 10264 | | 41 ISPT antes de Subs al Emp | | | 1645 |
| | | | | | 49 I.S.P.T. (sp) | | | 1645 |
| | | | | | 179 '15% Donativo Funcionarios | | | 1293 |
| | Total Percepciones | | 10264 | | Total Deducciones | | | 2938 |
| | Neto a pagar | | 7326 | | | | | |

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| 852 | Maldonado Dado Martha Rocio | | | | | | | |
| | REGIDOR | RFC: MADM-640610-TI1 | Afiliación IMSS: ---- | | | | | |
| | Fecha Ingr: 01/10/2012 | Sal. diario: 684.25 | S.D.I: 780.80 | S.B.C: 780.80 | Cotiza Fijo | | | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: | 0.00 | CURP: MADM-640610-MNTLDR06 | |
| 1 | Sueldo | 15.00 | 10264 | | 41 ISPT antes de Subs al Emp | | | 1645 |
| | | | | | 49 I.S.P.T. (sp) | | | 1645 |
| | | | | | 179 '15% Donativo Funcionarios | | | 1293 |
| | Total Percepciones | | 10264 | | Total Deducciones | | | 2938 |
| | Neto a pagar | | 7326 | | | | | |

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| 853 | Perez Venegas Luis | | | | | | | |
| | REGIDOR | RFC: PEVL-550529-8R0 | Afiliación IMSS: ---- | | | | | |
| | Fecha Ingr: 01/10/2012 | Sal. diario: 684.25 | S.D.I: 780.80 | S.B.C: 780.80 | Cotiza Fijo | | | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: | 0.00 | CURP: PEVL-550529-HJCRNS06 | |
| 1 | Sueldo | 15.00 | 10264 | | 41 ISPT antes de Subs al Emp | | | 1645 |
| | | | | | 49 I.S.P.T. (sp) | | | 1645 |
| | | | | | 179 '15% Donativo Funcionarios | | | 1293 |
| | Total Percepciones | | 10264 | | Total Deducciones | | | 2938 |
| | Neto a pagar | | 7326 | | | | | |

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| 854 | Alvarez Iñiguez Victor Fernando | | | | | | | |
| | REGIDOR | RFC: AAIV-880701-QH2 | Afiliación IMSS: ---- | | | | | |
| | Fecha Ingr: 01/10/2012 | Sal. diario: 684.25 | S.D.I: 780.80 | S.B.C: 780.80 | Cotiza Fijo | | | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: | 0.00 | CURP: AAIV-880701-HJCLXC02 | |
| 1 | Sueldo | 15.00 | 10264 | | 41 ISPT antes de Subs al Emp | | | 1645 |
| | | | | | 49 I.S.P.T. (sp) | | | 1645 |
| | Total Percepciones | | 10264 | | Total Deducciones | | | 1645 |
| | Neto a pagar | | 8619 | | | | | |

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| 855 | Becerra Jimenez Lidia Viviana | | | | | | | |
| | REGIDOR | RFC: BEJL-840606-QD0 | Afiliación IMSS: ---- | | | | | |
| | Fecha Ingr: 01/10/2012 | Sal. diario: 684.25 | S.D.I: 780.80 | S.B.C: 780.80 | Cotiza Fijo | | | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: | 0.00 | CURP: BEJL-840606-MJCCMD03 | |
| 1 | Sueldo | 15.00 | 10264 | | 41 ISPT antes de Subs al Emp | | | 1645 |
| | | | | | 49 I.S.P.T. (sp) | | | 1645 |
| | | | | | 179 '15% Donativo Funcionarios | | | 1293 |
| | Total Percepciones | | 10264 | | Total Deducciones | | | 2938 |
| | Neto a pagar | | 7326 | | | | | |

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| 856 | Torres Nuño Ruben Edgar | | | | | | | | |
| | REGIDOR | RFC: TONR-840929-U17 | Afiliación IMSS: ---- | | | | | | |
| | Fecha Ingr: 01/10/2012 | Sal. diario: 684.25 | S.D.I: 780.80 | S.B.C: 780.80 | Cotiza Fijo | | | | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: | 0.00 | CURP: TONR-840929-HJCRXB03 | | |
| 1 | Sueldo | 15.00 | 10264 | | | | | | |
| | | | | | 41 | ISPT antes de Subs al Emp | | | 1645 |
| | | | | | 49 | I.S.P.T. (sp) | | | 1645 |
| | | | | | 179 | 15% Donativo Funcionarios | | | 1293 |
| | Total Percepciones | | 10264 | | | Total Deducciones | | | 2938 |
| | Neto a pagar | | 7326 | | | | | | |

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| Total Departamento SALA DE REGIDORES | | | | | | | | | |
| | Percepción | | Importe | | | Deducción | | | Importe |
| 1 | Sueldo | | 123168 | | | 41 | ISPT antes de Subs al Empleo | | 19740 |
| | | | | | | 49 | I.S.P.T. (sp) | | 19740 |
| | | | | | | 179 | 15% Donativo Funcionarios | | 7758 |
| | Total Percepciones | | 123168 | | | Total Deducciones | | | 27498 |
| | Neto del departamento | | 95670 | | | | | | |
| | Total de empleados | | 12 | | | | | | |

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| | | | | | | Obligación | | | Importe |
| | | | | | | | | | |
| | | | | | | Total Obligaciones | | | |

| Rubros I.M.S.S. | Empresa | Empleado | | | |
|----------------------------|---------|----------|--|--|--|
| Invalidez y Vida | 0.00 | 0.00 | | | |
| Cesantia y Vejez | 0.00 | 0.00 | | | |
| Enf. Gral. (3 SMDF) | 0.00 | 0.00 | | | |
| Enf. Gral. (Exc. 3SMDF) | 0.00 | 0.00 | | | |
| Enf. Gral. (Din. y Gastos) | 0.00 | 0.00 | | | |

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| '102 PRESIDENCIA | Reg Pat IMSS: 000-00000-00-0 | | | | | | | | |
| | Percepción | Valor | Importe | | | Deducción | Valor | Importe | |
| 71 | Marroquin Barajas Jesus Alfonso | | | | | | | | |
| | COORDINADOR FINANCIER | RFC: MABJ-780726-179 | Afiliación IMSS: ---- | | | | | | |
| | Fecha Reing: 16/02/2013 | Sal. diario: 684.25 | S.D.I: 780.79 | S.B.C: 780.79 | Cotiza Fijo | | | | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: | 0.00 | CURP: MABJ-780726-HJCRRS00 | | |
| 1 | Sueldo | 15.00 | 10264 | | | | | | |
| | | | | | | 41 | ISPT antes de Subs al Emp | | 1645 |
| | | | | | | 49 | I.S.P.T. (sp) | | 1645 |
| | | | | | | 164 | Ptmo. empresa2 | | 3000 |
| | Total Percepciones | | 10264 | | | Total Deducciones | | | 4645 |
| | Neto a pagar | | 5619 | | | | | | |

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| 402 | Morales Díaz Jessica Lizveth | | | | | | | | |
| | ASISTENTE DE PRESIDEN | RFC: MODJ-860819-CH1 | Afiliación IMSS: ---- | | | | | | |
| | Fecha Ingr: 02/01/2008 | Sal. diario: 381.39 | S.D.I: 437.29 | S.B.C: 437.29 | Cotiza Fijo | | | | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: | 0.00 | CURP: MODJ-860819-MJCRZS05 | | |
| 1 | Sueldo | 15.00 | 5721 | | | | | | |
| | | | | | | 41 | ISPT antes de Subs al Emp | | 675.00 |
| | | | | | | 49 | I.S.P.T. (sp) | | 675.00 |
| | Total Percepciones | | 5721 | | | Total Deducciones | | | 675.00 |
| | Neto a pagar | | 5046 | | | | | | |

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| 857 | Pulido Alvarez Francisco Javier | | | | | | | | |
| | PRESIDENTE MUNICIPAL | RFC: PUAJ-511006-BF5 | Afiliación IMSS: ---- | | | | | | |

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| Fecha Ingr: 01/10/2012 | Sal. diario: 1516.97 | S.D.I: 1619.00 | S.B.C: 1619.00 | Cotiza Fijo | | 0.00 | CURP: PUA5-511006-HJCLLR05 |
| Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: | | | |
| 1 Sueldo | 15.00 | 22754 | | 41 ISPT antes de Subs al Emp | | | 5011 |
| | | | | 49 I.S.P.T. (sp) | | | 5011 |
| | | | | 179 '15% Donativo Funcionarios | | | 2661 |
| Total Percepciones | | 22754 | | Total Deducciones | | | 7672 |
| Neto a pagar | | 15082 | | | | | |

Total Departamento PRESIDENCIA

| Percepción | Importe | Deducción | Importe |
|-----------------------|---------|---------------------------------|---------|
| 1 Sueldo | 38739 | 41 ISPT antes de Subs al Empleo | 7331 |
| | | 49 I.S.P.T. (sp) | 7331 |
| | | 164 Ptmo. empresa2 | 3000 |
| | | 179 '15% Donativo Funcionarios | 2661 |
| Total Percepciones | 38739 | Total Deducciones | 12992 |
| Neto del departamento | 25747 | | |
| Total de empleados | 3 | | |

| Obligación | Importe |
|--------------------|---------|
| Total Obligaciones | |

| Rubros I.M.S.S. | Empresa | Empleado |
|----------------------------|---------|----------|
| Invalidez y Vida | 0.00 | 0.00 |
| Cesantia y Vejez | 0.00 | 0.00 |
| Enf. Gral. (3 SMDF) | 0.00 | 0.00 |
| Enf. Gral. (Exc. 3SMDF) | 0.00 | 0.00 |
| Enf. Gral. (Din. y Gastos) | 0.00 | 0.00 |

'103 SINDICATURA Reg Pat IMSS: 000-00000-00-0

| Percepción | Valor | Importe | Deducción | Valor | Importe |
|------------------------|----------------------|-----------------------|------------------------------|-------------|----------------------------|
| 22 Flores Ramirez Saul | | | | | |
| ABOGADO "A" | RFC: FOR5-730131-8DA | Afiliación IMSS: ---- | | | |
| Fecha Ingr: 01/01/2007 | Sal. diario: 606.75 | S.D.I: 695.69 | S.B.C: 695.69 | Cotiza Fijo | |
| Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: | 0.00 |
| | | | | | CURP: FOR5-730131-HJCLML08 |
| 1 Sueldo | 15.00 | 9101 | 41 ISPT antes de Subs al Emp | | 1397 |
| | | | 49 I.S.P.T. (sp) | | 1397 |
| | | | 64 Préstamo empresa | | 1000 |
| | | | 164 Ptmo. empresa2 | | 500.00 |
| Total Percepciones | | 9101 | Total Deducciones | | 2897 |
| Neto a pagar | | 6204 | | | |

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| 815 Vizcarra Gonzalez Alonso Israel | | | | | |
| ABOGADO | RFC: VIGA-880723-K84 | Afiliación IMSS: ---- | | | |
| Fecha Ingr: 01/02/2012 | Sal. diario: 520.10 | S.D.I: 593.48 | S.B.C: 593.48 | Cotiza Fijo | |
| Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: | 0.00 |
| | | | | | CURP: VIGA-880723-HJCZNL06 |
| 1 Sueldo | 15.00 | 7801 | 41 ISPT antes de Subs al Emp | | 1119 |
| | | | 49 I.S.P.T. (sp) | | 1119 |
| Total Percepciones | | 7801 | Total Deducciones | | 1119 |
| Neto a pagar | | 6682 | | | |

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| 844 Hernandez Temblador Jacqueline | | | | | |
| SINDICO | RFC: HETJ-890712-TP4 | Afiliación IMSS: ---- | | | |
| Fecha Ingr: 01/10/2012 | Sal. diario: 975.17 | S.D.I: 1112.76 | S.B.C: 1112.76 | Cotiza Fijo | |

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| Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: | 0.00 | CURP: HETJ-890712-MNERMC02 |
| 1 Sueldo | 15.00 | 14627 | | | | |
| | | | | | 41 ISPT antes de Subs al Emp | 2672 |
| | | | | | 49 I.S.P.T. (sp) | 2672 |
| | | | | | 179 15% Donativo Funcionarios | 1793 |
| Total Percepciones | | 14627 | | | Total Deducciones | 4465 |
| Neto a pagar | | 10162 | | | | |

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| 906 | Viramontes Juarez Sergio Francisco | | | | | |
| | ABOGADO "B" | RFC: VIJS-611120-AW8 | Afiliación IMSS: ---- | | | |
| | Fecha Ingr: 01/10/2012 | Sal. diario: 520.10 | S.D.I: 593.48 | S.B.C: 593.48 | Cotiza Fijo | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: | 0.00 |
| | | | | | | CURP: VIJS-611120-HJCRRR02 |
| 1 Sueldo | 15.00 | 7801 | | | 41 ISPT antes de Subs al Emp | 1119 |
| | | | | | 49 I.S.P.T. (sp) | 1119 |
| Total Percepciones | | 7801 | | | Total Deducciones | 1119 |
| Neto a pagar | | 6682 | | | | |

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| 908 | Gonzalez Gomez Ernesto | | | | | |
| | JUEZ MUNICIPAL | RFC: GOGJ-861111-MV4 | Afiliación IMSS: ---- | | | |
| | Fecha Ingr: 01/12/2012 | Sal. diario: 520.10 | S.D.I: 593.48 | S.B.C: 593.48 | Cotiza Fijo | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: | 0.00 |
| | | | | | | CURP: GOGJ-861111-HJCNMR01 |
| 1 Sueldo | 15.00 | 7801 | | | 41 ISPT antes de Subs al Emp | 1119 |
| | | | | | 49 I.S.P.T. (sp) | 1119 |
| Total Percepciones | | 7801 | | | Total Deducciones | 1119 |
| Neto a pagar | | 6682 | | | | |

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| 909 | Limon Murguia Javier | | | | | |
| | JUEZ MUNICIPAL | RFC: LIMJ-850524-K22 | Afiliación IMSS: ---- | | | |
| | Fecha Ingr: 01/12/2012 | Sal. diario: 520.10 | S.D.I: 593.48 | S.B.C: 593.48 | Cotiza Fijo | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: | 0.00 |
| | | | | | | CURP: LIMJ-850524-HJCMRV02 |
| 1 Sueldo | 15.00 | 7801 | | | 41 ISPT antes de Subs al Emp | 1119 |
| | | | | | 49 I.S.P.T. (sp) | 1119 |
| Total Percepciones | | 7801 | | | Total Deducciones | 1119 |
| Neto a pagar | | 6682 | | | | |

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|---------------------------------------|------------|--|---------|--|---------------------------------|---------|
| Total Departamento SINDICATURA | | | | | | |
| | Percepción | | Importe | | Deducción | Importe |
| 1 Sueldo | | | 54932 | | 41 ISPT antes de Subs al Empleo | 8545 |
| | | | | | 49 I.S.P.T. (sp) | 8545 |
| | | | | | 64 Préstamo empresa | 1000 |
| | | | | | 164 Ptmo. empresa2 | 500.00 |
| | | | | | 179 15% Donativo Funcionarios | 1793 |
| Total Percepciones | | | 54932 | | Total Deducciones | 11838 |
| Neto del departamento | | | 43094 | | | |
| Total de empleados | | | 6 | | | |

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| | | | | | Obligación | Importe |
| | | | | | | |
| | | | | | Total Obligaciones | |

| Rubros I.M.S.S. | Empresa | Empleado |
|----------------------------|---------|----------|
| Invalidez y Vida | 0.00 | 0.00 |
| Cesantia y Vejez | 0.00 | 0.00 |
| Enf. Gral. (3 SMDF) | 0.00 | 0.00 |
| Enf. Gral. (Exc. 3SMDF) | 0.00 | 0.00 |
| Enf. Gral. (Din. y Gastos) | 0.00 | 0.00 |

107 SECRETARIA PARTICULAR Y COMUNICACION SOC Reg Pat IMSS: 000-00000-00-0

| | | Percepción | Valor | Importe | | | Deducción | Valor | Importe |
|---------------------|---|----------------------|-----------------------|-------------------|-------------|---------------------------|----------------------------|-------|---------|
| 789 | Sanchez Barajas Sergio Del Rosario | | | | | | | | |
| | AUXILIAR DE COMUNICIA | RFC: SABS-871007-8B5 | Afiliación IMSS: ---- | | | | | | |
| | Fecha Ingr: 16/08/2011 | Sal. diario: 275.03 | S.D.I: 314.21 | S.B.C: 314.21 | Cotiza Fijo | | | | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: | 0.00 | CURP: SABS-871007-HJCNRR07 | | |
| 1 | Sueldo | 15.00 | 4125 | | 41 | ISPT antes de Subs al Emp | | | 369.00 |
| | | | | | 49 | I.S.P.T. (sp) | | | 369.00 |
| Total Percepciones | | | 4125 | Total Deducciones | | | | | 369.00 |
| Neto a pagar | | | 3756 | | | | | | |

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| 954 | Gonzalez Lupercio J. Jesus | | | | | | | | |
| | AUXILIAR "k" | RFC: GOLJ-680606-HD4 | Afiliación IMSS: ---- | | | | | | |
| | Fecha Ingr: 24/04/2013 | Sal. diario: 142.80 | S.D.I: 0.00 | S.B.C: 0.00 | Cotiza Fijo | | | | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: | 0.00 | CURP: GOLJ-680606-HJCNPS01 | | |
| 1 | Sueldo | 15.00 | 2142 | | 32 | Subs al Empleo acreditado | | | -189.00 |
| | | | | | 39 | Subsidio al Empleo (sp) | | | -60.00 |
| | | | | | 41 | ISPT antes de Subs al Empleo | | | 129.00 |
| | | | | | 164 | Ptmo. empresa2 | | | 250.00 |
| Total Percepciones | | | 2142 | Total Deducciones | | | | | 190.00 |
| Neto a pagar | | | 1952 | | | | | | |

Total Departamento SECRETARIA PARTICULAR Y COMUNICACION SOC

| | | Percepción | Importe | | | Deducción | Importe |
|-----------------------|--------|------------|---------|-------------------|------------------------------|-----------|---------|
| 1 | Sueldo | | 6267 | 32 | Subs al Empleo acreditado | | -189.00 |
| | | | | 39 | Subsidio al Empleo (sp) | | -60.00 |
| | | | | 41 | ISPT antes de Subs al Empleo | | 498.00 |
| | | | | 49 | I.S.P.T. (sp) | | 369.00 |
| | | | | 164 | Ptmo. empresa2 | | 250.00 |
| Total Percepciones | | | 6267 | Total Deducciones | | | 559.00 |
| Neto del departamento | | | 5708 | | | | |
| Total de empleados | | | 2 | | | | |

| | | Obligación | Importe |
|--|--|--------------------|---------|
| | | Total Obligaciones | |

| Rubros I.M.S.S. | Empresa | Empleado |
|----------------------------|---------|----------|
| Invalidez y Vida | 0.00 | 0.00 |
| Cesantia y Vejez | 0.00 | 0.00 |
| Enf. Gral. (3 SMDF) | 0.00 | 0.00 |
| Enf. Gral. (Exc. 3SMDF) | 0.00 | 0.00 |
| Enf. Gral. (Din. y Gastos) | 0.00 | 0.00 |

108 COORDINACION DE SERVICIOS DE SALUD Reg Pat IMSS: 000-00000-00-0

| | | Percepción | Valor | Importe | | | Deducción | Valor | Importe |
|------------|--------------------------------|----------------------|-----------------------|---------------|-------------|---------------------------|----------------------------|-------|---------|
| 336 | Morales Muñoz Ma. Elena | | | | | | | | |
| | SECRETARIA C | RFC: MOMM-750915-665 | Afiliación IMSS: ---- | | | | | | |
| | Fecha Ingr: 01/01/2004 | Sal. diario: 200.65 | S.D.I: 230.34 | S.B.C: 230.34 | Cotiza Fijo | | | | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: | 0.00 | CURP: MOMM-750915-MJCRXL00 | | |
| 1 | Sueldo | 15.00 | 3010 | | 32 | Subs al Empleo acreditado | | | -125.00 |

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| 4 | Horas extras | | 360.00 | | | 41 | ISPT antes de Subs al Emp | 263.00 |
| 32 | Despensa | | 50.00 | | | 49 | I.S.P.T. (sp) | 138.00 |
| | | | | | | 54 | Cuota sindical | 30.00 |
| | Total Percepciones | | 3420 | | | | Total Deducciones | 168.00 |
| | Neto a pagar | | 3252 | | | | | |

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| 353 | Lomeli Sanchez Ma. Concepcion | | | | | | | |
| | PROMOTOR "A" | RFC: LOSM-751214-8Q9 | Afiliación IMSS: ---- | | | | | |
| | Fecha Ingr: 19/03/2001 | Sal. diario: 366.74 | S.D.I: 420.99 | S.B.C: 420.99 | Cotiza Fijo | | | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: | 0.00 | CURP: LOSM-751214-MJCMNC01 | |
| 1 | Sueldo | 15.00 | 5501 | | | 41 | ISPT antes de Subs al Emp | 628.00 |
| | | | | | | 49 | I.S.P.T. (sp) | 628.00 |
| | | | | | | 54 | Cuota sindical | 55.00 |
| | | | | | | 67 | Fondo de ahorro | 200.00 |
| | Total Percepciones | | 5501 | | | | Total Deducciones | 883.00 |
| | Neto a pagar | | 4618 | | | | | |

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| 356 | Ramirez Gallo Guillermo Jose Damaso | | | | | | | |
| | MEDICO MUNICIPAL | RFC: RAGG-741211-KQA | Afiliación IMSS: ---- | | | | | |
| | Fecha Ingr: 01/09/2000 | Sal. diario: 366.72 | S.D.I: 420.98 | S.B.C: 420.98 | Cotiza Fijo | | | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: | 0.00 | CURP: RAGG-741211-HNEMLL25 | |
| 1 | Sueldo | 15.00 | 5501 | | | 41 | ISPT antes de Subs al Emp | 628.00 |
| | | | | | | 49 | I.S.P.T. (sp) | 628.00 |
| | Total Percepciones | | 5501 | | | | Total Deducciones | 628.00 |
| | Neto a pagar | | 4873 | | | | | |

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| 357 | Navarro Corona Jose De Jesus | | | | | | | |
| | MEDICO MUNICIPAL | RFC: NACJ-760807-9L9 | Afiliación IMSS: ---- | | | | | |
| | Fecha Ingr: 01/03/2001 | Sal. diario: 366.73 | S.D.I: 420.99 | S.B.C: 420.99 | Cotiza Fijo | | | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: | 0.00 | CURP: NACJ-760807-HJCVRS02 | |
| 1 | Sueldo | 15.00 | 5501 | | | 41 | ISPT antes de Subs al Emp | 628.00 |
| | | | | | | 49 | I.S.P.T. (sp) | 628.00 |
| | | | | | | 54 | Cuota sindical | 55.00 |
| | Total Percepciones | | 5501 | | | | Total Deducciones | 683.00 |
| | Neto a pagar | | 4818 | | | | | |

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| 359 | Ruvalcaba Cortes Faustino | | | | | | | |
| | CHOFER D | RFC: RUCF-630217-5BA | Afiliación IMSS: ---- | | | | | |
| | Fecha Ingr: 12/03/2007 | Sal. diario: 229.21 | S.D.I: 262.80 | S.B.C: 262.80 | Cotiza Fijo | | | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: | 0.00 | CURP: RUCF-630217-HJCVRS04 | |
| 1 | Sueldo | 15.00 | 3438 | | | 32 | Subs al Empleo acreditado | -125.00 |
| 32 | Despensa | | 50.00 | | | 41 | ISPT antes de Subs al Emp | 270.00 |
| | | | | | | 49 | I.S.P.T. (sp) | 145.00 |
| | | | | | | 54 | Cuota sindical | 34.00 |
| | Total Percepciones | | 3488 | | | | Total Deducciones | 179.00 |
| | Neto a pagar | | 3309 | | | | | |

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| 360 | Garcia Jaramillo Abel | | | | | | | |
| | CHOFER D | RFC: GAJA-500922-IX4 | Afiliación IMSS: ---- | | | | | |
| | Fecha Ingr: 12/03/2007 | Sal. diario: 229.21 | S.D.I: 262.80 | S.B.C: 262.80 | Cotiza Fijo | | | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: | 0.00 | CURP: GAJA-500922-HJCRRB05 | |
| 1 | Sueldo | 15.00 | 3438 | | | 32 | Subs al Empleo acreditado | -125.00 |
| 32 | Despensa | | 50.00 | | | 41 | ISPT antes de Subs al Emp | 270.00 |
| | | | | | | 49 | I.S.P.T. (sp) | 145.00 |
| | | | | | | 54 | Cuota sindical | 34.00 |
| | | | | | | 67 | Fondo de ahorro | 300.00 |
| | Total Percepciones | | 3488 | | | | Total Deducciones | 479.00 |
| | Neto a pagar | | 3009 | | | | | |

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| 439 | Garcia Flores Alfonso | | | | | | | |
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| ENCARGADO DE INTENDI | | RFC: GAFA-490421-CG7 | Afiliación IMSS: ---- | | | | | | |
| Fecha Ingr: 13/02/2007 | | Sal. diario: 229.21 | S.D.I: 262.81 | S.B.C: 262.81 | Cotiza Fijo | | | | |
| Días pagados: | | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: | 0.00 | CURP: GAFA-490421-HJCRLL08 | | |
| 1 | Sueldo | 15.00 | 3438 | | | 32 | Subs al Empleo acreditado | -125.00 | |
| | | | | | | 41 | ISPT antes de Subs al Emp | 270.00 | |
| | | | | | | 49 | I.S.P.T. (sp) | 145.00 | |
| | | | | | | 54 | Cuota sindical | 34.00 | |
| | | | | | | 67 | Fondo de ahorro | 150.00 | |
| | | | | | | 164 | Ptmo. empresa2 | 250.00 | |
| Total Percepciones | | | 3438 | | | Total Deducciones | | 579.00 | |
| Neto a pagar | | | 2859 | | | | | | |

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| 440 | | Leon Rubio Marisela | | | | | | | |
| MEDICO MUNICIPAL | | RFC: LERM-761029-4E4 | Afiliación IMSS: ---- | | | | | | |
| Fecha Ingr: 02/01/2008 | | Sal. diario: 366.73 | S.D.I: 420.49 | S.B.C: 420.49 | Cotiza Fijo | | | | |
| Días pagados: | | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: | 0.00 | CURP: LERM-761029-MJCNBR03 | | |
| 1 | Sueldo | 15.00 | 5501 | | | 41 | ISPT antes de Subs al Emp | 628.00 | |
| | | | | | | 49 | I.S.P.T. (sp) | 628.00 | |
| | | | | | | 67 | Fondo de ahorro | 500.00 | |
| Total Percepciones | | | 5501 | | | Total Deducciones | | 1128 | |
| Neto a pagar | | | 4373 | | | | | | |

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| 473 | | Olivar Barrera Ivan Gregorio | | | | | | | |
| PROMOTOR "D" | | RFC: OIBI-841230-NE1 | Afiliación IMSS: ---- | | | | | | |
| Fecha Ingr: 01/09/2008 | | Sal. diario: 229.21 | S.D.I: 262.80 | S.B.C: 262.80 | Cotiza Fijo | | | | |
| Días pagados: | | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: | 0.00 | CURP: OIBI-841230-HJCLRV06 | | |
| 1 | Sueldo | 15.00 | 3438 | | | 32 | Subs al Empleo acreditado | -125.00 | |
| 32 | Despensa | | 50.00 | | | 41 | ISPT antes de Subs al Emp | 270.00 | |
| | | | | | | 49 | I.S.P.T. (sp) | 145.00 | |
| | | | | | | 54 | Cuota sindical | 34.00 | |
| | | | | | | 67 | Fondo de ahorro | 160.00 | |
| Total Percepciones | | | 3488 | | | Total Deducciones | | 339.00 | |
| Neto a pagar | | | 3149 | | | | | | |

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| 536 | | Cervantes Perez Paula Del Rocio | | | | | | | |
| PSICOLOGA | | RFC: CEPP-750302-C85 | Afiliación IMSS: ---- | | | | | | |
| Fecha Ingr: 16/02/2009 | | Sal. diario: 297.97 | S.D.I: 341.24 | S.B.C: 341.24 | Cotiza Fijo | | | | |
| Días pagados: | | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: | 0.00 | CURP: CEPP-750302-MJCRRL00 | | |
| 1 | Sueldo | 15.00 | 4470 | | | 41 | ISPT antes de Subs al Emp | 429.00 | |
| | | | | | | 49 | I.S.P.T. (sp) | 429.00 | |
| Total Percepciones | | | 4470 | | | Total Deducciones | | 429.00 | |
| Neto a pagar | | | 4041 | | | | | | |

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| 569 | | Hernandez Garcia Cecilia | | | | | | | |
| INTENDENTE C | | RFC: HEGC-691122-QK5 | Afiliación IMSS: ---- | | | | | | |
| Fecha Ingr: 30/03/2009 | | Sal. diario: 189.07 | S.D.I: 216.53 | S.B.C: 216.53 | Cotiza Fijo | | | | |
| Días pagados: | | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: | 0.00 | CURP: HEGC-691122-MJCRRC09 | | |
| 1 | Sueldo | 15.00 | 2836 | | | 32 | Subs al Empleo acreditado | -145.00 | |
| 32 | Despensa | | 50.00 | | | 41 | ISPT antes de Subs al Emp | 205.00 | |
| | | | | | | 49 | I.S.P.T. (sp) | 59.00 | |
| | | | | | | 54 | Cuota sindical | 28.00 | |
| | | | | | | 67 | Fondo de ahorro | 750.00 | |
| Total Percepciones | | | 2886 | | | Total Deducciones | | 837.00 | |
| Neto a pagar | | | 2049 | | | | | | |

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| 578 | | De La Torre Palacios Ma. Eduarda | | | | | | | |
| PROMOTOR "D" | | RFC: TOPM-721205-1R2 | Afiliación IMSS: ---- | | | | | | |
| Fecha Ingr: 01/04/2009 | | Sal. diario: 229.21 | S.D.I: 262.49 | S.B.C: 262.49 | Cotiza Fijo | | | | |
| Días pagados: | | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: | 0.00 | CURP: TOPM-721205-MJCRRLD07 | | |
| 1 | Sueldo | 15.00 | 3438 | | | 32 | Subs al Empleo acreditado | -125.00 | |
| | | | | | | 41 | ISPT antes de Subs al Emp | 270.00 | |

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| | | | | | 49 I.S.P.T. (sp) | | 145.00 |
| | Total Percepciones | | 3438 | | Total Deducciones | | 145.00 |
| | Neto a pagar | | 3293 | | | | |

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| 632 | Perez Delgadillo Silvia | | | | | | |
| | ENFERMERA | RFC: PEDS-590922-U86 | Afiliación IMSS: ---- | | | | |
| | Fecha Ingr: 04/01/2010 | Sal. diario: 229.24 | S.D.I: 262.53 | S.B.C: 262.53 | Cotiza Fijo | | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: | 0.00 | CURP: PEDS-590922-MJCRLL09 |
| | 1 Sueldo | 15.00 | 3439 | | 32 Subs al Empleo acreditado | | -125.00 |
| | 32 Despensa | | 50.00 | | 41 ISPT antes de Subs al Emp | | 270.00 |
| | | | | | 49 I.S.P.T. (sp) | | 145.00 |
| | | | | | 54 Cuota sindical | | 34.00 |
| | Total Percepciones | | 3489 | | Total Deducciones | | 179.00 |
| | Neto a pagar | | 3310 | | | | |

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| 687 | Iñiguez Tapia Hugo | | | | | | |
| | ODONTOLOGO | RFC: IITH-771218-AI8 | Afiliación IMSS: ---- | | | | |
| | Fecha Ingr: 26/04/2010 | Sal. diario: 307.16 | S.D.I: 262.22 | S.B.C: 351.34 | Cotiza Fijo | | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: | 0.00 | CURP: IITH-771218-HJXCXPG07 |
| | 1 Sueldo | 15.00 | 4607 | | 41 ISPT antes de Subs al Emp | | 453.00 |
| | | | | | 49 I.S.P.T. (sp) | | 453.00 |
| | Total Percepciones | | 4607 | | Total Deducciones | | 453.00 |
| | Neto a pagar | | 4154 | | | | |

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| 688 | Flores Marin Yesenia Patricia | | | | | | |
| | ENFERMERA | RFC: FOMY-830826-ZZA | Afiliación IMSS: ---- | | | | |
| | Fecha Ingr: 26/04/2010 | Sal. diario: 229.24 | S.D.I: 262.22 | S.B.C: 262.22 | Cotiza Fijo | | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: | 0.00 | CURP: FOMY-830826-MJCLRS00 |
| | 1 Sueldo | 15.00 | 3439 | | 32 Subs al Empleo acreditado | | -125.00 |
| | | | | | 41 ISPT antes de Subs al Emp | | 270.00 |
| | | | | | 49 I.S.P.T. (sp) | | 145.00 |
| | | | | | 54 Cuota sindical | | 34.00 |
| | | | | | 67 Fondo de ahorro | | 200.00 |
| | | | | | 164 Ptmo. empresa2 | | 250.00 |
| | Total Percepciones | | 3439 | | Total Deducciones | | 629.00 |
| | Neto a pagar | | 2810 | | | | |

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| 690 | De La Mora Diaz Rafael | | | | | | |
| | CHOFER D | RFC: MODR-860309-L24 | Afiliación IMSS: ---- | | | | |
| | Fecha Ingr: 05/05/2010 | Sal. diario: 229.21 | S.D.I: 262.18 | S.B.C: 262.18 | Cotiza Fijo | | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: | 0.00 | CURP: MODR-860309-HJCRZF02 |
| | 1 Sueldo | 15.00 | 3438 | | 32 Subs al Empleo acreditado | | -125.00 |
| | | | | | 41 ISPT antes de Subs al Emp | | 270.00 |
| | | | | | 49 I.S.P.T. (sp) | | 145.00 |
| | | | | | 54 Cuota sindical | | 34.00 |
| | | | | | 67 Fondo de ahorro | | 150.00 |
| | Total Percepciones | | 3438 | | Total Deducciones | | 329.00 |
| | Neto a pagar | | 3109 | | | | |

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| 697 | Gomez Morales Jose Guadalupe | | | | | | |
| | PROMOTOR "D" | RFC: GOMG-781214-EL5 | Afiliación IMSS: ---- | | | | |
| | Fecha Ingr: 17/05/2010 | Sal. diario: 229.21 | S.D.I: 262.18 | S.B.C: 262.18 | Cotiza Fijo | | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: | 0.00 | CURP: GOMG-781214-HJCMRS03 |
| | 1 Sueldo | 15.00 | 3438 | | 32 Subs al Empleo acreditado | | -125.00 |
| | | | | | 41 ISPT antes de Subs al Emp | | 270.00 |
| | | | | | 49 I.S.P.T. (sp) | | 145.00 |
| | Total Percepciones | | 3438 | | Total Deducciones | | 145.00 |
| | Neto a pagar | | 3293 | | | | |

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| 742 | Ramirez Prado Mayra | | | | | | |
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| SECRETARIA D | | RFC: RAPM-921129-QZA | Afiliación IMSS: ---- | S.B.C: 215.98 | Cotiza Fijo | | |
| Fecha Ingr: 01/02/2011 | Sal. diario: 189.05 | S.D.I: 215.98 | | Hrs día: 8.00 | Hrs extras: | 0.00 | CURP: RAPM-921129-MJCMRY06 |
| Días pagados: | 15.00 | Tot Hrs trab: 120.00 | | | | | |
| 1 Sueldo | 15.00 | 2836 | | | 32 Subs al Empleo acreditado | | -125.00 |
| 4 Horas extras | | 360.00 | | | 41 ISPT antes de Subs al Emp | | 244.00 |
| | | | | | 49 I.S.P.T. (sp) | | 119.00 |
| | | | | | 54 Cuota sindical | | 28.00 |
| | | | | | 67 Fondo de ahorro | | 200.00 |
| Total Percepciones | | 3196 | | | Total Deducciones | | 347.00 |
| Neto a pagar | | 2849 | | | | | |

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| 751 | | Ruelas Mendoza Andrea Vanessa | | | | | |
| MEDICO MUNICIPAL | | RFC: RUMA-820402-9S4 | Afiliación IMSS: ---- | S.B.C: 419.02 | Cotiza Fijo | | |
| Fecha Ingr: 17/02/2011 | Sal. diario: 366.77 | S.D.I: 419.02 | | Hrs día: 8.00 | Hrs extras: | 0.00 | CURP: RUMA-820402-MJCLNN00 |
| Días pagados: | 15.00 | Tot Hrs trab: 120.00 | | | | | |
| 1 Sueldo | 15.00 | 5502 | | | 41 ISPT antes de Subs al Emp | | 628.00 |
| | | | | | 49 I.S.P.T. (sp) | | 628.00 |
| | | | | | 67 Fondo de ahorro | | 1000 |
| Total Percepciones | | 5502 | | | Total Deducciones | | 1628 |
| Neto a pagar | | 3874 | | | | | |

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|------------------------|---------------------|-----------------------------------|-----------------------|---------------|------------------------------|------|----------------------------|
| 772 | | Espinosa Jaime Jose Andres | | | | | |
| ODONTOLOGO | | RFC: EIJJ-871001-PT6 | Afiliación IMSS: ---- | S.B.C: 314.21 | Cotiza Fijo | | |
| Fecha Ingr: 16/05/2011 | Sal. diario: 275.03 | S.D.I: 314.21 | | Hrs día: 8.00 | Hrs extras: | 0.00 | CURP: EIJJ-871001-HJCSMS03 |
| Días pagados: | 15.00 | Tot Hrs trab: 120.00 | | | | | |
| 1 Sueldo | 15.00 | 4125 | | | 41 ISPT antes de Subs al Emp | | 369.00 |
| | | | | | 49 I.S.P.T. (sp) | | 369.00 |
| | | | | | 54 Cuota sindical | | 41.00 |
| Total Percepciones | | 4125 | | | Total Deducciones | | 410.00 |
| Neto a pagar | | 3715 | | | | | |

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|------------------------|---------------------|-----------------------------------|-----------------------|---------------|------------------------------|------|----------------------------|
| 822 | | Alvarez Marroquin Benjamin | | | | | |
| PROMOTOR DEPORTIVO | | RFC: AAMB-760516-1H5 | Afiliación IMSS: ---- | S.B.C: 261.51 | Cotiza Fijo | | |
| Fecha Ingr: 20/02/2012 | Sal. diario: 229.17 | S.D.I: 261.51 | | Hrs día: 8.00 | Hrs extras: | 0.00 | CURP: AAMB-760516-HJCLRN01 |
| Días pagados: | 15.00 | Tot Hrs trab: 120.00 | | | | | |
| 1 Sueldo | 15.00 | 3438 | | | 32 Subs al Empleo acreditado | | -125.00 |
| | | | | | 41 ISPT antes de Subs al Emp | | 270.00 |
| | | | | | 49 I.S.P.T. (sp) | | 145.00 |
| Total Percepciones | | 3438 | | | Total Deducciones | | 145.00 |
| Neto a pagar | | 3293 | | | | | |

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|------------------------|---------------------|------------------------------|-----------------------|---------------|------------------------------|------|----------------------------|
| 883 | | García Dominguez Raul | | | | | |
| COORDINADOR DE SERV | | RFC: GADR-640515-PP1 | Afiliación IMSS: ---- | S.B.C: 780.80 | Cotiza Fijo | | |
| Fecha Ingr: 01/10/2012 | Sal. diario: 684.25 | S.D.I: 780.80 | | Hrs día: 8.00 | Hrs extras: | 0.00 | CURP: GADR-640515-HJCRML06 |
| Días pagados: | 15.00 | Tot Hrs trab: 120.00 | | | | | |
| 1 Sueldo | 15.00 | 10264 | | | 41 ISPT antes de Subs al Emp | | 1645 |
| | | | | | 49 I.S.P.T. (sp) | | 1645 |
| Total Percepciones | | 10264 | | | Total Deducciones | | 1645 |
| Neto a pagar | | 8619 | | | | | |

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|------------------------|---------------------|-------------------------------------|-----------------------|---------------|------------------------------|------|----------------------------|
| 884 | | Carbajal De La Torre Rodolfo | | | | | |
| ENCARGADO DEL GIMNA | | RFC: CATR-780324-QY2 | Afiliación IMSS: ---- | S.B.C: 271.98 | Cotiza Fijo | | |
| Fecha Ingr: 01/10/2012 | Sal. diario: 238.35 | S.D.I: 271.98 | | Hrs día: 8.00 | Hrs extras: | 0.00 | CURP: CATR-780324-HJCRRD09 |
| Días pagados: | 15.00 | Tot Hrs trab: 120.00 | | | | | |
| 1 Sueldo | 15.00 | 3575 | | | 32 Subs al Empleo acreditado | | -107.00 |
| | | | | | 41 ISPT antes de Subs al Emp | | 285.00 |
| | | | | | 49 I.S.P.T. (sp) | | 178.00 |
| Total Percepciones | | 3575 | | | Total Deducciones | | 178.00 |
| Neto a pagar | | 3397 | | | | | |

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|------------|------------------------------------|----------------------|-----------------------|---------------|-------------|------|----------------------------|--|---------|
| 922 | Robles Diaz Diana Alejandra | | | | | | | | |
| | NUTRILOGA | RFC: RODD-880419-GSA | Afiliación IMSS: ---- | | | | | | |
| | Fecha Ingr: 16/01/2013 | Sal. diario: 238.33 | S.D.I: 0.00 | S.B.C: 0.00 | Cotiza Fijo | | | | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: | 0.00 | CURP: RODD-880419-MJCBZN08 | | |
| 1 | Sueldo | 15.00 | 3575 | | | 32 | Subs al Empleo acreditado | | -107.00 |
| | | | | | | 41 | ISPT antes de Subs al Emp | | 285.00 |
| | | | | | | 49 | I.S.P.T. (sp) | | 178.00 |
| | Total Percepciones | | 3575 | | | | Total Deducciones | | 178.00 |
| | Neto a pagar | | 3397 | | | | | | |

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|------------|----------------------------|----------------------|-----------------------|---------------|-------------|------|----------------------------|--|--------|
| 923 | Lopez Alvarez Jaime | | | | | | | | |
| | CHOFER B | RFC: LOAJ-540819-9I4 | Afiliación IMSS: ---- | | | | | | |
| | Fecha Ingr: 02/01/2013 | Sal. diario: 346.60 | S.D.I: 0.00 | S.B.C: 0.00 | Cotiza Fijo | | | | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: | 0.00 | CURP: LOAJ-540819-HJCLPM04 | | |
| 1 | Sueldo | 15.00 | 5199 | | | 41 | ISPT antes de Subs al Emp | | 563.00 |
| | | | | | | 49 | I.S.P.T. (sp) | | 563.00 |
| | | | | | | 164 | Ptmo. empresa2 | | 250.00 |
| | Total Percepciones | | 5199 | | | | Total Deducciones | | 813.00 |
| | Neto a pagar | | 4386 | | | | | | |

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| 926 | Muñoz Gonzalez Cindy Guadalupe | | | | | | | | |
| | PROMOTOR DE PREVENC | RFC: MUGC-890131-I35 | Afiliación IMSS: ---- | | | | | | |
| | Fecha Ingr: 16/01/2013 | Sal. diario: 238.33 | S.D.I: 0.00 | S.B.C: 0.00 | Cotiza Fijo | | | | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: | 0.00 | CURP: MUGC-890131-MJCN00 | | |
| 1 | Sueldo | 15.00 | 3575 | | | 32 | Subs al Empleo acreditado | | -107.00 |
| | | | | | | 41 | ISPT antes de Subs al Emp | | 285.00 |
| | | | | | | 49 | I.S.P.T. (sp) | | 178.00 |
| | Total Percepciones | | 3575 | | | | Total Deducciones | | 178.00 |
| | Neto a pagar | | 3397 | | | | | | |

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|------------|------------------------------------|----------------------|-----------------------|---------------|-------------|------|----------------------------|--|---------|
| 929 | Torres Falcon Cesar Eduardo | | | | | | | | |
| | PROMOTOR "E" DEPORTI | RFC: TOFC-740430-738 | Afiliación IMSS: ---- | | | | | | |
| | Fecha Ingr: 16/02/2013 | Sal. diario: 165.93 | S.D.I: 0.00 | S.B.C: 0.00 | Cotiza Fijo | | | | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: | 0.00 | CURP: TOFC-740430-HMNRLS02 | | |
| 1 | Sueldo | 15.00 | 2489 | | | 32 | Subs al Empleo acreditado | | -160.00 |
| | | | | | | 41 | ISPT antes de Subs al Emp | | 167.00 |
| | | | | | | 49 | I.S.P.T. (sp) | | 6.00 |
| | | | | | | 64 | Préstamo empresa | | 500.00 |
| | | | | | | 164 | Ptmo. empresa2 | | 250.00 |
| | Total Percepciones | | 2489 | | | | Total Deducciones | | 756.00 |
| | Neto a pagar | | 1733 | | | | | | |

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| 931 | Padilla Perez Gleidi Yazmin | | | | | | | | |
| | PROMOTOR "E" DEPORTI | RFC: PAPG-820430-US6 | Afiliación IMSS: ---- | | | | | | |
| | Fecha Ingr: 16/02/2013 | Sal. diario: 165.93 | S.D.I: 0.00 | S.B.C: 0.00 | Cotiza Fijo | | | | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: | 0.00 | CURP: PAPG-820430-JCDRL03 | | |
| 1 | Sueldo | 15.00 | 2489 | | | 32 | Subs al Empleo acreditado | | -160.00 |
| | | | | | | 41 | ISPT antes de Subs al Emp | | 167.00 |
| | | | | | | 49 | I.S.P.T. (sp) | | 6.00 |
| | Total Percepciones | | 2489 | | | | Total Deducciones | | 6.00 |
| | Neto a pagar | | 2483 | | | | | | |

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|------------|--|----------------------|-----------------------|---------------|-------------|------|---------------------------|--|--------|
| 943 | Alvarado Hernandez David Alonso | | | | | | | | |
| | ODONTOLOGO "B" | RFC: AAHD-810903-MV4 | Afiliación IMSS: ---- | | | | | | |
| | Fecha Ingr: 19/03/2013 | Sal. diario: 275.00 | S.D.I: 0.00 | S.B.C: 0.00 | Cotiza Fijo | | | | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: | 0.00 | CURP: AAHD-810903-HJCRV08 | | |
| 1 | Sueldo | 15.00 | 4125 | | | 41 | ISPT antes de Subs al Emp | | 369.00 |
| | | | | | | 49 | I.S.P.T. (sp) | | 369.00 |
| | Total Percepciones | | 4125 | | | | Total Deducciones | | 369.00 |
| | Neto a pagar | | 4125 | | | | | | |

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| | Neto a pagar | | 3756 | | | | | | |
| 950 | Perez Arana Martha Rosa | | | | | | | | |
| | JEFE DEPTO. DE TERAPIA/ | RFC: PEAM-880117-UB7 | Afiliación IMSS: ---- | | | | | | |
| | Fecha Ingr: 16/04/2013 | Sal. diario: 520.07 | S.D.I: 0.00 | S.B.C: 0.00 | Cotiza Fijo | | | | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: | 0.00 | CURP: PEAM-880117-MJCRR07 | | |
| 1 | Sueldo | 15.00 | 7801 | | | 41 | ISPT antes de Subs al Emp | 1119 | |
| | | | | | | 49 | I.S.P.T. (sp) | 1119 | |
| | Total Percepciones | | 7801 | | | | Total Deducciones | 1119 | |
| | Neto a pagar | | 6682 | | | | | | |

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|------------|-----------------------------------|----------------------|-----------------------|---------------|-------------|------|----------------------------|--------|--|
| 955 | Rojas Pedroza Hugo Enrique | | | | | | | | |
| | AUXILIAR "E" DE TERAPIA | RFC: ROPH-831222-4L2 | Afiliación IMSS: ---- | | | | | | |
| | Fecha Ingr: 16/04/2013 | Sal. diario: 307.13 | S.D.I: 0.00 | S.B.C: 0.00 | Cotiza Fijo | | | | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: | 0.00 | CURP: ROPH-831222-HJCJGD01 | | |
| 1 | Sueldo | 15.00 | 4607 | | | 41 | ISPT antes de Subs al Emp | 453.00 | |
| | | | | | | 49 | I.S.P.T. (sp) | 453.00 | |
| | Total Percepciones | | 4607 | | | | Total Deducciones | 453.00 | |
| | Neto a pagar | | 4154 | | | | | | |

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| Total Departamento COORDINACION DE SERVICIOS DE SALUD | | | | | | | | | |
| | Percepción | | Importe | | | | Deducción | | Importe |
| 1 | Sueldo | | 131471 | | | 32 | Subs al Empleo acreditado | | -2286 |
| 4 | Horas extras | | 720.00 | | | 41 | ISPT antes de Subs al Empleo | | 13141 |
| 32 | Despensa | | 300.00 | | | 49 | I.S.P.T. (sp) | | 10852 |
| | | | | | | 54 | Cuota sindical | | 475.00 |
| | | | | | | 64 | Préstamo empresa | | 500.00 |
| | | | | | | 67 | Fondo de ahorro | | 3610 |
| | | | | | | 164 | Ptmo. empresa2 | | 1000 |
| | Total Percepciones | | 132491 | | | | Total Deducciones | | 16437 |
| | Neto del departamento | | 116054 | | | | | | |
| | Total de empleados | | 31 | | | | | | |

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| | | | | | | | Obligación | | Importe |
| | | | | | | | | | |
| | | | | | | | Total Obligaciones | | |

| Rubros I.M.S.S. | Empresa | Empleado |
|----------------------------|---------|----------|
| Invalidez y Vida | 0.00 | 0.00 |
| Cesantia y Vejez | 0.00 | 0.00 |
| Enf. Gral. (3 SMDF) | 0.00 | 0.00 |
| Enf. Gral. (Exc. 3SMDF) | 0.00 | 0.00 |
| Enf. Gral. (Din. y Gastos) | 0.00 | 0.00 |

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|--------------------------------|-------------------------------------|-------|---------|--|--|--|-----------|-------|---------|
| '110 SECRETARIA TECNICA | Reg Pat IMSS: 000-00000-00-0 | | | | | | | | |
| | Percepción | Valor | Importe | | | | Deducción | Valor | Importe |

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|------------|------------------------------------|----------------------|-----------------------|---------------|-------------|------|----------------------------|---------|--|
| 829 | Zepeda Morales Nestor Uriel | | | | | | | | |
| | AUXILIAR "J" | RFC: ZEMN-901207-M23 | Afiliación IMSS: ---- | | | | | | |
| | Fecha Ingr: 24/07/2012 | Sal. diario: 200.67 | S.D.I: 228.98 | S.B.C: 228.98 | Cotiza Fijo | | | | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: | 0.00 | CURP: ZEMN-901207-HJCPRS04 | | |
| 1 | Sueldo | 15.00 | 3010 | | | 32 | Subs al Empleo acreditado | -145.00 | |
| | | | | | | 41 | ISPT antes de Subs al Emp | 223.00 | |
| | | | | | | 49 | I.S.P.T. (sp) | 78.00 | |
| | Total Percepciones | | 3010 | | | | Total Deducciones | 78.00 | |

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| | Neto a pagar | | 2932 | | | | | | |
| 881 | Bechelani Lattuf Habib | | | | | | | | |
| | SECRETARIO TECNICO | RFC: BELH-440210-GL4 | Afiliación IMSS: ---- | | | | | | |
| | Fecha Ingr: 16/10/2012 | Sal. diario: 684.25 | S.D.I: 780.80 | S.B.C: 780.80 | Cotiza Fijo | | | | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: | 0.00 | CURP: BELH-440210-HDGCTB07 | | |
| | 1 Sueldo | 15.00 | 10264 | | | 41 ISPT antes de Subs al Emp | | 1645 | |
| | | | | | | 49 I.S.P.T. (sp) | | 1645 | |
| | Total Percepciones | | 10264 | | | Total Deducciones | | 1645 | |
| | Neto a pagar | | 8619 | | | | | | |

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| 903 | Cardona Limon Rebeca Nayeli | | | | | | | | |
| | OPERADOR "A" DE COMU | RFC: CALR-890915-SQ4 | Afiliación IMSS: ---- | | | | | | |
| | Fecha Ingr: 01/11/2012 | Sal. diario: 297.99 | S.D.I: 340.04 | S.B.C: 340.04 | Cotiza Fijo | | | | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: | 0.00 | CURP: CALR-890915-MJCRMB03 | | |
| | 1 Sueldo | 15.00 | 4470 | | | 41 ISPT antes de Subs al Emp | | 429.00 | |
| | | | | | | 49 I.S.P.T. (sp) | | 429.00 | |
| | Total Percepciones | | 4470 | | | Total Deducciones | | 429.00 | |
| | Neto a pagar | | 4041 | | | | | | |

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| 904 | De La Torre Cordova Jose Guadalupe | | | | | | | | |
| | OPERADOR "B" DE COMU | RFC: TOCG-870724-114 | Afiliación IMSS: ---- | | | | | | |
| | Fecha Ingr: 01/11/2012 | Sal. diario: 275.03 | S.D.I: 313.83 | S.B.C: 313.83 | Cotiza Fijo | | | | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: | 0.00 | CURP: TOCG-870724-HJCLRS02 | | |
| | 1 Sueldo | 15.00 | 4125 | | | 41 ISPT antes de Subs al Emp | | 369.00 | |
| | | | | | | 49 I.S.P.T. (sp) | | 369.00 | |
| | Total Percepciones | | 4125 | | | Total Deducciones | | 369.00 | |
| | Neto a pagar | | 3756 | | | | | | |

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| 956 | Figuroa Torres Jaime | | | | | | | | |
| | CHOFER "B" | RFC: FITJ-721123-U81 | Afiliación IMSS: ---- | | | | | | |
| | Fecha Ingr: 06/05/2013 | Sal. diario: 346.60 | S.D.I: 0.00 | S.B.C: 0.00 | Cotiza Fijo | | | | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: | 0.00 | CURP: FITJ-721123-HJCGRM06 | | |
| | 1 Sueldo | 15.00 | 5199 | | | 41 ISPT antes de Subs al Emp | | 563.00 | |
| | | | | | | 49 I.S.P.T. (sp) | | 563.00 | |
| | | | | | | 164 Ptmo. empresa2 | | 500.00 | |
| | Total Percepciones | | 5199 | | | Total Deducciones | | 1063 | |
| | Neto a pagar | | 4136 | | | | | | |

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|---------------------------|---------------------------|--|---------|--|--|---------------------------------|--|---------|--|
| Total Departamento | SECRETARIA TECNICA | | | | | | | | |
| | Percepción | | Importe | | | Deducción | | Importe | |
| | 1 Sueldo | | 27068 | | | 32 Subs al Empleo acreditado | | -145.00 | |
| | | | | | | 41 ISPT antes de Subs al Empleo | | 3229 | |
| | | | | | | 49 I.S.P.T. (sp) | | 3084 | |
| | | | | | | 164 Ptmo. empresa2 | | 500.00 | |
| | Total Percepciones | | 27068 | | | Total Deducciones | | 3584 | |
| | Neto del departamento | | 23484 | | | | | | |
| | Total de empleados | | 5 | | | | | | |

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| | | | | | | Obligación | | Importe | |
| | | | | | | | | | |
| | | | | | | Total Obligaciones | | | |

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|-----------------|---------|----------|--|--|--|--|--|--|--|
| Rubros I.M.S.S. | Empresa | Empleado | | | | | | | |
|-----------------|---------|----------|--|--|--|--|--|--|--|

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|----------------------------|------|------|
| Invalidez y Vida | 0.00 | 0.00 |
| Cesantia y Vejez | 0.00 | 0.00 |
| Enf. Gral. (3 SMDF) | 0.00 | 0.00 |
| Enf. Gral. (Exc. 3SMDF) | 0.00 | 0.00 |
| Enf. Gral. (Din. y Gastos) | 0.00 | 0.00 |

'201 SECRETARIA GENERAL Reg Pat IMSS: 000-00000-00-0

| Percepción | Valor | Importe | Deducción | Valor | Importe |
|--|---------------------|----------------------|------------------------------|-------------|---------------------------------|
| 20 Diaz Delgado Juan Sebastian | | | | | |
| ABOGADO RFC: DIDJ-750514-2E7 Afiliación IMSS: ---- | | | | | |
| Fecha Ingr: 01/01/2007 | Sal. diario: 606.75 | S.D.I: 695.68 | S.B.C: 695.68 | Cotiza Fijo | |
| Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: | 0.00 CURP: DIDJ-750514-HCLZLN04 |
| 1 Sueldo | 15.00 | 9101 | 41 ISPT antes de Subs al Emp | | 1397 |
| | | | 49 I.S.P.T. (sp) | | 1397 |
| Total Percepciones | | 9101 | Total Deducciones | | 1397 |
| Neto a pagar | | 7704 | | | |

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|---|---------------------|----------------------|------------------------------|-------------|---------------------------------|
| 915 Peralta Galvan Victor Manuel | | | | | |
| SECRETARIO GENERAL RFC: PEGV-740524-584 Afiliación IMSS: ---- | | | | | |
| Fecha Ingr: 01/01/2013 | Sal. diario: 975.17 | S.D.I: 1112.76 | S.B.C: 1112.76 | Cotiza Fijo | |
| Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: | 0.00 CURP: PEGV-740524-HJCRLC06 |
| 1 Sueldo | 15.00 | 14628 | 41 ISPT antes de Subs al Emp | | 2672 |
| | | | 49 I.S.P.T. (sp) | | 2672 |
| Total Percepciones | | 14628 | Total Deducciones | | 2672 |
| Neto a pagar | | 11956 | | | |

| Total Departamento SECRETARIA GENERAL | | Percepción | Importe | Deducción | Importe |
|---------------------------------------|--|------------|---------|---------------------------------|---------|
| 1 Sueldo | | | 23729 | 41 ISPT antes de Subs al Empleo | 4069 |
| | | | | 49 I.S.P.T. (sp) | 4069 |
| Total Percepciones | | | 23729 | Total Deducciones | 4069 |
| Neto del departamento | | | 19660 | | |
| Total de empleados | | | 2 | | |

| Obligación | Importe |
|--------------------|---------|
| Total Obligaciones | |

| Rubros I.M.S.S. | Empresa | Empleado |
|----------------------------|---------|----------|
| Invalidez y Vida | 0.00 | 0.00 |
| Cesantia y Vejez | 0.00 | 0.00 |
| Enf. Gral. (3 SMDF) | 0.00 | 0.00 |
| Enf. Gral. (Exc. 3SMDF) | 0.00 | 0.00 |
| Enf. Gral. (Din. y Gastos) | 0.00 | 0.00 |

'202 RECUROS HUMANOS Y DESARROLLO ADVO. Reg Pat IMSS: 000-00000-00-0

| Percepción | Valor | Importe | Deducción | Valor | Importe |
|---|---------------------|----------------------|------------------------------|-------------|---------------------------------|
| 27 Gonzalez Pulido Alicia | | | | | |
| AUXILIAR G RFC: GOPA-720926-1M3 Afiliación IMSS: ---- | | | | | |
| Fecha Ingr: 05/08/1990 | Sal. diario: 259.83 | S.D.I: 298.99 | S.B.C: 298.99 | Cotiza Fijo | |
| Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: | 0.00 CURP: GOPA-720926-MJCNLL01 |
| 1 Sueldo | 15.00 | 3897 | 41 ISPT antes de Subs al Emp | | 333.00 |

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|--|---------------------|--|-------------|--|--------------------|--------|
| | | | | | 49 I.S.P.T. (sp) | 333.00 |
| | | | | | 164 Ptmo. empresa2 | 500.00 |
| | Total Percepciones | | 3897 | | Total Deducciones | 833.00 |
| | Neto a pagar | | 3064 | | | |

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|-----------|---------------------------|----------------------|-----------------------|---------------|------------------------------|----------------------------|
| 29 | Arambula Nuño Rita | | | | | |
| | INTENDENTE A | RFC: AANR-860321-HD0 | Afiliación IMSS: ---- | | | |
| | Fecha Ingr: 18/06/1993 | Sal. diario: 213.62 | S.D.I: 245.81 | S.B.C: 245.81 | Cotiza Fijo | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: | 0.00 |
| | | | | | | CURP: AANR-860321-MJCRXT03 |
| | 1 Sueldo | 15.00 | 3204 | | 32 Subs al Empleo acreditado | -125.00 |
| | 32 Despensa | | 50.00 | | 41 ISPT antes de Subs al Emp | 245.00 |
| | | | | | 49 I.S.P.T. (sp) | 119.00 |
| | | | | | 54 Cuota sindical | 32.00 |
| | Total Percepciones | | 3254 | | Total Deducciones | 151.00 |
| | Neto a pagar | | 3103 | | | |

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|------------|-------------------------------|----------------------|-----------------------|---------------|------------------------------|----------------------------|
| 350 | Arambula Nuño Angelica | | | | | |
| | INTENDENTE B | RFC: AANA-771214-JM6 | Afiliación IMSS: ---- | | | |
| | Fecha Ingr: 01/06/1999 | Sal. diario: 190.70 | S.D.I: 218.91 | S.B.C: 218.91 | Cotiza Fijo | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: | 0.00 |
| | | | | | | CURP: AANA-771214-MJCRXN07 |
| | 1 Sueldo | 15.00 | 2860 | | 32 Subs al Empleo acreditado | -145.00 |
| | 32 Despensa | | 50.00 | | 41 ISPT antes de Subs al Emp | 207.00 |
| | | | | | 49 I.S.P.T. (sp) | 62.00 |
| | | | | | 54 Cuota sindical | 28.00 |
| | Total Percepciones | | 2910 | | Total Deducciones | 90.00 |
| | Neto a pagar | | 2820 | | | |

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|------------|----------------------------|----------------------|-----------------------|---------------|------------------------------|----------------------------|
| 380 | Zepeda Perez Estela | | | | | |
| | JEFE DEPTO. RECURSOS | RFC: ZEPE-560714-G85 | Afiliación IMSS: ---- | | | |
| | Fecha Ingr: 01/01/2007 | Sal. diario: 684.24 | S.D.I: 784.53 | S.B.C: 784.53 | Cotiza Fijo | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: | 0.00 |
| | | | | | | CURP: ZEPE-560714-MJCPRS07 |
| | 1 Sueldo | 15.00 | 10264 | | 41 ISPT antes de Subs al Emp | 1645 |
| | | | | | 49 I.S.P.T. (sp) | 1645 |
| | Total Percepciones | | 10264 | | Total Deducciones | 1645 |
| | Neto a pagar | | 8619 | | | |

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|------------|--------------------------------|----------------------|-----------------------|---------------|------------------------------|----------------------------|
| 750 | Pulido Morales Angelica | | | | | |
| | SECRETARIA D | RFC: PUMA-750225-HKA | Afiliación IMSS: ---- | | | |
| | Fecha Ingr: 16/06/1999 | Sal. diario: 189.03 | S.D.I: 217.00 | S.B.C: 217.00 | Cotiza Fijo | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: | 0.00 |
| | | | | | | CURP: PUMA-750225-MJCLRN06 |
| | 1 Sueldo | 15.00 | 2836 | | 32 Subs al Empleo acreditado | -125.00 |
| | 4 Horas extras | | 360.00 | | 41 ISPT antes de Subs al Emp | 244.00 |
| | | | | | 49 I.S.P.T. (sp) | 119.00 |
| | | | | | 64 Préstamo empresa | 500.00 |
| | Total Percepciones | | 3196 | | Total Deducciones | 619.00 |
| | Neto a pagar | | 2577 | | | |

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|------------|----------------------------------|----------------------|-----------------------|---------------|------------------------------|----------------------------|
| 828 | Ramirez Tejeda Ana Isabel | | | | | |
| | INTENDENTE E | RFC: RATA-860923-F35 | Afiliación IMSS: ---- | | | |
| | Fecha Ingr: 04/06/2012 | Sal. diario: 84.47 | S.D.I: 96.39 | S.B.C: 96.39 | Cotiza Fijo | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: | 0.00 |
| | | | | | | CURP: RATA-860923-MJCMJN04 |
| | 1 Sueldo | 15.00 | 1267 | | 32 Subs al Empleo acreditado | -201.00 |
| | | | | | 39 Subsidio al Empleo (sp) | -131.00 |
| | | | | | 41 ISPT antes de Subs al Emp | 70.00 |
| | | | | | 164 Ptmo. empresa2 | 250.00 |
| | Total Percepciones | | 1267 | | Total Deducciones | 119.00 |
| | Neto a pagar | | 1148 | | | |

| Total Departamento | RECUROS HUMANOS Y DESARROLLO ADVO | | Percepción | Importe | Deducción | Importe |
|--------------------|-----------------------------------|--|------------|---------|---------------------------------|---------|
| 1 | Sueldo | | 24328 | | 32 Subs al Empleo acreditado | -596.00 |
| 4 | Horas extras | | 360.00 | | 39 Subsidio al Empleo (sp) | -131.00 |
| 32 | Despensa | | 100.00 | | 41 ISPT antes de Subs al Empleo | 2744 |
| | | | | | 49 I.S.P.T. (sp) | 2278 |
| | | | | | 54 Cuota sindical | 60.00 |
| | | | | | 64 Préstamo empresa | 500.00 |
| | | | | | 164 Ptmo. empresa2 | 750.00 |
| | Total Percepciones | | 24788 | | Total Deducciones | 3457 |
| | Neto del departamento | | 21331 | | | |
| | Total de empleados | | 6 | | | |

| | Obligación | Importe |
|--|--------------------|---------|
| | Total Obligaciones | |

| Rubros I.M.S.S. | Empresa | Empleado |
|----------------------------|---------|----------|
| Invalidez y Vida | 0.00 | 0.00 |
| Cesantia y Vejez | 0.00 | 0.00 |
| Enf. Gral. (3 SMDF) | 0.00 | 0.00 |
| Enf. Gral. (Exc. 3SMDF) | 0.00 | 0.00 |
| Enf. Gral. (Din. y Gastos) | 0.00 | 0.00 |

203 REGISTRO CIVIL Reg Pat IMSS: 000-00000-00-0

| Percepción | Valor | Importe | Deducción | Valor | Importe |
|--|----------------------|-----------------------|------------------------------|-------------|----------------------------|
| 33 Navarro Hernandez Martha Heliana | | | | | |
| SECRETARIA B | RFC: NAHM-871219-9W4 | Afiliación IMSS: ---- | | | |
| Fecha Ingr: 17/04/2006 | Sal. diario: 213.62 | S.D.I: 244.93 | S.B.C: 244.93 | Cotiza Fijo | |
| Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: | 0.00 |
| | | | | | CURP: NAHM-871219-MJCVRR09 |
| 1 Sueldo | 15.00 | 3204 | 32 Subs al Empleo acreditado | | -107.00 |
| 4 Horas extras | | 357.00 | 41 ISPT antes de Subs al Emp | | 283.00 |
| 32 Despensa | | 50.00 | 49 I.S.P.T. (sp) | | 176.00 |
| | | | 54 Cuota sindical | | 32.00 |
| Total Percepciones | | 3611 | Total Deducciones | | 208.00 |
| Neto a pagar | | 3403 | | | |

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|--|----------------------|-----------------------|------------------------------|-------------|----------------------------|
| 34 Casillas Gomez Ana Maria Guadalupe | | | | | |
| SECRETARIA B | RFC: CAGA-821114-IE3 | Afiliación IMSS: ---- | | | |
| Fecha Ingr: 09/01/2004 | Sal. diario: 213.62 | S.D.I: 245.22 | S.B.C: 245.22 | Cotiza Fijo | |
| Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: | 0.00 |
| | | | | | CURP: CAGA-821114-MJCSMN08 |
| 1 Sueldo | 15.00 | 3204 | 32 Subs al Empleo acreditado | | -107.00 |
| 4 Horas extras | | 357.00 | 41 ISPT antes de Subs al Emp | | 283.00 |
| 32 Despensa | | 50.00 | 49 I.S.P.T. (sp) | | 176.00 |
| | | | 54 Cuota sindical | | 32.00 |
| | | | 164 Ptmo. empresa2 | | 300.00 |
| Total Percepciones | | 3611 | Total Deducciones | | 508.00 |
| Neto a pagar | | 3103 | | | |

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|------------------------------------|----------------------|-----------------------|------------------------------|-------------|----------------------------|
| 36 Calderon Lopez J. Nieves | | | | | |
| ENCARGADO DE CEMENT | RFC: CALJ-530101-RF1 | Afiliación IMSS: ---- | | | |
| Fecha Ingr: 06/06/1996 | Sal. diario: 190.70 | S.D.I: 219.17 | S.B.C: 219.17 | Cotiza Fijo | |
| Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: | 0.00 |
| | | | | | CURP: CALJ-530101-HJCLPN05 |
| 1 Sueldo | 15.00 | 2860 | 32 Subs al Empleo acreditado | | -145.00 |
| 32 Despensa | | 50.00 | 41 ISPT antes de Subs al Emp | | 207.00 |
| | | | 49 I.S.P.T. (sp) | | 62.00 |
| | | | 54 Cuota sindical | | 28.00 |

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|-----------|---------------------------------|----------------------|-----------------------|---------------|------------------------------|------|----------------------------|
| | Total Percepciones | | 2910 | | Total Deducciones | | 90.00 |
| | Neto a pagar | | 2820 | | | | |
| 37 | Calderon Perez Rigoberto | | | | | | |
| | SEPULTURERO | RFC: CAPR-720301-SA6 | Afiliación IMSS: ---- | | | | |
| | Fecha Ingr: 15/11/2001 | Sal. diario: 166.85 | S.D.I: 191.53 | S.B.C: 191.53 | Cotiza Fijo | | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: | 0.00 | CURP: CAPR-720301-HJCLRG06 |
| | 1 Sueldo | 15.00 | 2503 | | 32 Subs al Empleo acreditado | | -160.00 |
| | 32 Despensa | | 50.00 | | 41 ISPT antes de Subs al Emp | | 168.00 |
| | | | | | 49 I.S.P.T. (sp) | | 8.00 |
| | | | | | 54 Cuota sindical | | 25.00 |
| | Total Percepciones | | 2553 | | Total Deducciones | | 33.00 |
| | Neto a pagar | | 2520 | | | | |

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|-----------|----------------------------------|----------------------|-----------------------|---------------|------------------------------|------|----------------------------|
| 38 | Morales Plascencia Manuel | | | | | | |
| | ENCARGADO DE ARCHIVO | RFC: MOPM-690512-EY2 | Afiliación IMSS: ---- | | | | |
| | Fecha Ingr: 01/04/2004 | Sal. diario: 297.97 | S.D.I: 341.65 | S.B.C: 341.65 | Cotiza Fijo | | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: | 0.00 | CURP: MOPM-690512-HJCLRN05 |
| | 1 Sueldo | 15.00 | 4470 | | 41 ISPT antes de Subs al Emp | | 429.00 |
| | | | | | 49 I.S.P.T. (sp) | | 429.00 |
| | Total Percepciones | | 4470 | | Total Deducciones | | 429.00 |
| | Neto a pagar | | 4041 | | | | |

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|------------|-----------------------------------|----------------------|-----------------------|---------------|------------------------------|------|----------------------------|
| 461 | Alvarez Ramirez Luz Evelin | | | | | | |
| | SECRETARIA B | RFC: AARE-840925-7SA | Afiliación IMSS: ---- | | | | |
| | Fecha Ingr: 01/10/2008 | Sal. diario: 213.62 | S.D.I: 244.93 | S.B.C: 244.93 | Cotiza Fijo | | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: | 0.00 | CURP: AARE-840925-MJCLMZ07 |
| | 1 Sueldo | 15.00 | 3204 | | 32 Subs al Empleo acreditado | | -107.00 |
| | 4 Horas extras | | 357.00 | | 41 ISPT antes de Subs al Emp | | 283.00 |
| | 32 Despensa | | 50.00 | | 49 I.S.P.T. (sp) | | 176.00 |
| | | | | | 54 Cuota sindical | | 32.00 |
| | Total Percepciones | | 3611 | | Total Deducciones | | 208.00 |
| | Neto a pagar | | 3403 | | | | |

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|------------|------------------------------|----------------------|-----------------------|---------------|------------------------------|------|----------------------------|
| 663 | Carrillo Arana Sergio | | | | | | |
| | AUXILIAR "J" | RFC: CAAS-820124-J56 | Afiliación IMSS: ---- | | | | |
| | Fecha Ingr: 16/02/2010 | Sal. diario: 200.65 | S.D.I: 229.51 | S.B.C: 229.51 | Cotiza Fijo | | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: | 0.00 | CURP: CAAS-820124-HJCRRR07 |
| | 1 Sueldo | 15.00 | 3010 | | 32 Subs al Empleo acreditado | | -145.00 |
| | | | | | 41 ISPT antes de Subs al Emp | | 223.00 |
| | | | | | 49 I.S.P.T. (sp) | | 78.00 |
| | Total Percepciones | | 3010 | | Total Deducciones | | 78.00 |
| | Neto a pagar | | 2932 | | | | |

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|------------|--------------------------|----------------------|-----------------------|---------------|------------------------------|------|-----------------------------|
| 841 | Perez Macias Rene | | | | | | |
| | JEFE DEPTO. REGISTRO | RFC: PEMR-600817-NT6 | Afiliación IMSS: ---- | | | | |
| | Fecha Ingr: 05/10/2012 | Sal. diario: 606.75 | S.D.I: 692.36 | S.B.C: 692.36 | Cotiza Fijo | | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: | 0.00 | CURP: PEMR-600817-HJCRRCN09 |
| | 1 Sueldo | 15.00 | 9101 | | 41 ISPT antes de Subs al Emp | | 1397 |
| | | | | | 49 I.S.P.T. (sp) | | 1397 |
| | Total Percepciones | | 9101 | | Total Deducciones | | 1397 |
| | Neto a pagar | | 7704 | | | | |

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|--|----------------|--|---------|--|---------------------------------|--|---------|
| Total Departamento REGISTRO CIVIL | | | | | | | |
| | Percepción | | Importe | | Deducción | | Importe |
| | 1 Sueldo | | 31556 | | 32 Subs al Empleo acreditado | | -771.00 |
| | 4 Horas extras | | 1071 | | 41 ISPT antes de Subs al Empleo | | 3273 |
| | 32 Despensa | | 250.00 | | 49 I.S.P.T. (sp) | | 2502 |

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|-----------------------|--|--|-------|-------------------|--|--------|
| | | | | 54 Cuota sindical | | 149.00 |
| | | | | 164 Ptm. empresa2 | | 300.00 |
| Total Percepciones | | | 32877 | Total Deducciones | | 2951 |
| Neto del departamento | | | 29926 | | | |
| Total de empleados | | | 8 | | | |

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|--|--|--|--|--------------------|--|---------|
| | | | | Obligación | | Importe |
| | | | | | | |
| | | | | Total Obligaciones | | |

| Rubros I.M.S.S. | Empresa | Empleado | | | |
|----------------------------|---------|----------|--|--|--|
| Invalidez y Vida | 0.00 | 0.00 | | | |
| Cesantia y Vejez | 0.00 | 0.00 | | | |
| Enf. Gral. (3 SMDF) | 0.00 | 0.00 | | | |
| Enf. Gral. (Exc. 3SMDF) | 0.00 | 0.00 | | | |
| Enf. Gral. (Din. y Gastos) | 0.00 | 0.00 | | | |

'207 BOMBEROS Y PROTECCION CIVIL Reg Pat IMSS: 000-00000-00-0

| Percepción | Valor | Importe | Deducción | Valor | Importe |
|---------------------|------------------------------|----------------------|------------------------------|---------------|----------------------------|
| 530 | Davalos Jimenez Efren | | | | |
| | SEGUNDO OFICIAL DE PR | RFC: DAJE-870625-DF8 | Afiliación IMSS: ---- | | |
| | Fecha Reing: 01/01/2013 | Sal. diario: 259.84 | S.D.I: 296.50 | S.B.C: 296.50 | Cotiza Fijo |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: 0.00 |
| | | | | | CURP: DAJE-870625-HJCVMF05 |
| 1 Sueldo | 15.00 | 3898 | 41 ISPT antes de Subs al Emp | | 333.00 |
| | | | 49 I.S.P.T. (sp) | | 333.00 |
| Total Percepciones | | 3898 | Total Deducciones | | 333.00 |
| Neto a pagar | | 3565 | | | |

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|---------------------|------------------------------------|----------------------|------------------------------|---------------|----------------------------|
| 678 | Gutierrez Valadez Raul Omar | | | | |
| | OFICIAL DE LOGISTICA D | RFC: GUVR-591031-U63 | Afiliación IMSS: ---- | | |
| | Fecha Ingr: 01/03/2010 | Sal. diario: 259.83 | S.D.I: 297.20 | S.B.C: 297.20 | Cotiza Fijo |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: 0.00 |
| | | | | | CURP: GUVR-591031-HDFTLL01 |
| 1 Sueldo | 15.00 | 3897 | 41 ISPT antes de Subs al Emp | | 333.00 |
| | | | 49 I.S.P.T. (sp) | | 333.00 |
| | | | 64 Préstamo empresa | | 300.00 |
| Total Percepciones | | 3897 | Total Deducciones | | 633.00 |
| Neto a pagar | | 3264 | | | |

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|---------------------|-----------------------------|----------------------|------------------------------|---------------|----------------------------|
| 732 | Orozco Padilla Jaime | | | | |
| | 3ER. OFICIAL DE PROTEC | RFC: OOPJ-870628-C93 | Afiliación IMSS: ---- | | |
| | Fecha Ingr: 16/11/2010 | Sal. diario: 213.59 | S.D.I: 244.31 | S.B.C: 244.31 | Cotiza Fijo |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: 0.00 |
| | | | | | CURP: OOPJ-870628-HJCRDM04 |
| 1 Sueldo | 15.00 | 3204 | 32 Subs al Empleo acreditado | | -125.00 |
| | | | 41 ISPT antes de Subs al Emp | | 245.00 |
| | | | 49 I.S.P.T. (sp) | | 119.00 |
| Total Percepciones | | 3204 | Total Deducciones | | 119.00 |
| Neto a pagar | | 3085 | | | |

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|--------------------|--------------------------------------|----------------------|------------------------------|---------------|----------------------------|
| 891 | Leal Talamantes Sergio Urbano | | | | |
| | 1 ER. OFICIAL DE PROTE | RFC: UALS-680525-SG6 | Afiliación IMSS: ---- | | |
| | Fecha Ingr: 01/10/2012 | Sal. diario: 307.16 | S.D.I: 350.50 | S.B.C: 350.50 | Cotiza Fijo |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: 0.00 |
| | | | | | CURP: UALS-680525-HNTLLR01 |
| 1 Sueldo | 15.00 | 4607 | 41 ISPT antes de Subs al Emp | | 453.00 |
| | | | 49 I.S.P.T. (sp) | | 453.00 |
| Total Percepciones | | 4607 | Total Deducciones | | 453.00 |

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|------------|----------------------------------|----------------------|-----------------------|---------------|------------------------------|------|----------------------------|---------|--|
| 387 | Gerardo Lupercio Angelica | | | | | | | | |
| | SECRETARIA B | RFC: GELA-710310-6P9 | Afiliación IMSS: ---- | | | | | | |
| | Fecha Ingr: 01/02/2008 | Sal. diario: 213.62 | S.D.I: 244.93 | S.B.C: 244.93 | Cotiza Fijo | | | | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: | 0.00 | CURP: GELA-710310-MBCRPN06 | | |
| | 1 Sueldo | 15.00 | 3204 | | 32 Subs al Empleo acreditado | | | -107.00 | |
| | 4 Horas extras | | 357.00 | | 41 ISPT antes de Subs al Emp | | | 283.00 | |
| | | | | | 49 I.S.P.T. (sp) | | | 176.00 | |
| | | | | | 64 Préstamo empresa | | | 500.00 | |
| | Total Percepciones | | 3561 | | Total Deducciones | | | 676.00 | |
| | Neto a pagar | | 2885 | | | | | | |

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| 843 | Gutierrez Ruiz Fernando | | | | | | | | |
| | DIRECTOR DE HACIENDA | RFC: GURF-551129-H18 | Afiliación IMSS: ---- | | | | | | |
| | Fecha Ingr: 01/10/2012 | Sal. diario: 975.17 | S.D.I: 1112.76 | S.B.C: 1112.76 | Cotiza Fijo | | | | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: | 0.00 | CURP: GURF-551129-HJCTZR04 | | |
| | 1 Sueldo | 15.00 | 14627 | | 41 ISPT antes de Subs al Emp | | | 2672 | |
| | | | | | 49 I.S.P.T. (sp) | | | 2672 | |
| | Total Percepciones | | 14627 | | Total Deducciones | | | 2672 | |
| | Neto a pagar | | 11955 | | | | | | |

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|--|-----------------------|--|---------|--|---------------------------------|--|--|---------|--|
| Total Departamento HACIENDA PUBLICA | | | | | | | | | |
| | Percepción | | Importe | | Deducción | | | Importe | |
| | 1 Sueldo | | 17831 | | 32 Subs al Empleo acreditado | | | -107.00 | |
| | 4 Horas extras | | 357.00 | | 41 ISPT antes de Subs al Empleo | | | 2955 | |
| | | | | | 49 I.S.P.T. (sp) | | | 2848 | |
| | | | | | 64 Préstamo empresa | | | 500.00 | |
| | Total Percepciones | | 18188 | | Total Deducciones | | | 3348 | |
| | Neto del departamento | | 14840 | | | | | | |
| | Total de empleados | | 2 | | | | | | |

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| | | | | | Obligación | | | Importe | |
| | | | | | | | | | |
| | | | | | Total Obligaciones | | | | |

| Rubros I.M.S.S. | Empresa | Empleado |
|----------------------------|---------|----------|
| Invalidez y Vida | 0.00 | 0.00 |
| Cesantia y Vejez | 0.00 | 0.00 |
| Enf. Gral. (3 SMDF) | 0.00 | 0.00 |
| Enf. Gral. (Exc. 3SMDF) | 0.00 | 0.00 |
| Enf. Gral. (Din. y Gastos) | 0.00 | 0.00 |

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|--------------------------|-------------------------------------|-------|---------|--|-----------|-------|---------|--|--|
| '302 CONTABILIDAD | Reg Pat IMSS: 000-00000-00-0 | | | | | | | | |
| | Percepción | Valor | Importe | | Deducción | Valor | Importe | | |

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|-----------|---------------------------------------|----------------------|-----------------------|---------------|------------------------------|------|---------------------------|--------|--|
| 72 | Mejia Ramirez Guadalupe Judith | | | | | | | | |
| | AUXILIAR CONTABLE F | RFC: MERG-780506-SH8 | Afiliación IMSS: ---- | | | | | | |
| | Fecha Ingr: 05/01/2004 | Sal. diario: 275.05 | S.D.I: 315.74 | S.B.C: 315.74 | Cotiza Fijo | | | | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: | 0.00 | CURP: MERG-780506-MJCMD04 | | |
| | 1 Sueldo | 15.00 | 4126 | | 41 ISPT antes de Subs al Emp | | | 369.00 | |
| | | | | | 49 I.S.P.T. (sp) | | | 369.00 | |
| | | | | | 54 Cuota sindical | | | 41.00 | |
| | | | | | 67 Fondo de ahorro | | | 100.00 | |
| | Total Percepciones | | 4126 | | Total Deducciones | | | 510.00 | |
| | Neto a pagar | | 3616 | | | | | | |

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|-----------|------------------------------|----------------------|-----------------------|---------------|------------------------------|------|----------------------------|------|--|
| 73 | Maciel Silva Apolonio | | | | | | | | |
| | JEFE DEPTO. CONTABILIT | RFC: MASA-470410-B78 | Afiliación IMSS: ---- | | | | | | |
| | Fecha Ingr: 01/03/1986 | Sal. diario: 684.24 | S.D.I: 787.34 | S.B.C: 787.34 | Cotiza Fijo | | | | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: | 0.00 | CURP: MASA-470410-HJCCLP06 | | |
| 1 | Sueldo | 15.00 | 10264 | | 41 ISPT antes de Subs al Emp | | | 1645 | |
| | | | | | 49 I.S.P.T. (sp) | | | 1645 | |
| | Total Percepciones | | 10264 | | Total Deducciones | | | 1645 | |
| | Neto a pagar | | 8619 | | | | | | |

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| 74 | Perez Ramirez Miguel Angel | | | | | | | | |
| | AUXILIAR "A" DE CONTAB | RFC: PERM-751114-UJ7 | Afiliación IMSS: ---- | | | | | | |
| | Fecha Ingr: 16/02/2004 | Sal. diario: 520.07 | S.D.I: 596.30 | S.B.C: 596.30 | Cotiza Fijo | | | | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: | 0.00 | CURP: PERM-751114-HJCRMG07 | | |
| 1 | Sueldo | 15.00 | 7801 | | 41 ISPT antes de Subs al Emp | | | 1119 | |
| | | | | | 49 I.S.P.T. (sp) | | | 1119 | |
| | Total Percepciones | | 7801 | | Total Deducciones | | | 1119 | |
| | Neto a pagar | | 6682 | | | | | | |

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|-----------|--------------------------------------|----------------------|-----------------------|---------------|------------------------------|------|----------------------------|--------|--|
| 75 | Casillas Gomez Martha Eugenia | | | | | | | | |
| | AUXILIAR CONTABLE F | RFC: CAGM-810121-FB8 | Afiliación IMSS: ---- | | | | | | |
| | Fecha Ingr: 16/10/2005 | Sal. diario: 275.05 | S.D.I: 315.37 | S.B.C: 315.37 | Cotiza Fijo | | | | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: | 0.00 | CURP: CAGM-810121-MJCMSR05 | | |
| 1 | Sueldo | 15.00 | 4126 | | 41 ISPT antes de Subs al Emp | | | 369.00 | |
| | | | | | 49 I.S.P.T. (sp) | | | 369.00 | |
| | | | | | 54 Cuota sindical | | | 41.00 | |
| | | | | | 67 Fondo de ahorro | | | 250.00 | |
| | | | | | 164 Ptmo. empresa2 | | | 100.00 | |
| | Total Percepciones | | 4126 | | Total Deducciones | | | 760.00 | |
| | Neto a pagar | | 3366 | | | | | | |

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| 76 | De La Torre Davalos Paola Catalina | | | | | | | | |
| | ENCARGADO DE EGRESO | RFC: TODP-850223-6C6 | Afiliación IMSS: ---- | | | | | | |
| | Fecha Ingr: 02/05/2007 | Sal. diario: 433.41 | S.D.I: 496.94 | S.B.C: 496.94 | Cotiza Fijo | | | | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: | 0.00 | CURP: TODP-850223-MJCLVL04 | | |
| 1 | Sueldo | 15.00 | 6501 | | 41 ISPT antes de Subs al Emp | | | 841.00 | |
| | | | | | 49 I.S.P.T. (sp) | | | 841.00 | |
| | | | | | 64 Préstamo empresa | | | 625.00 | |
| | Total Percepciones | | 6501 | | Total Deducciones | | | 1466 | |
| | Neto a pagar | | 5035 | | | | | | |

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| 77 | Perez Guzman Jose Luis | | | | | | | | |
| | ENCARGADO DE INGRES | RFC: PEGL-790506-7V0 | Afiliación IMSS: ---- | | | | | | |
| | Fecha Ingr: 28/01/2008 | Sal. diario: 433.41 | S.D.I: 496.94 | S.B.C: 496.94 | Cotiza Fijo | | | | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: | 0.00 | CURP: PEGL-790506-HJCRZS07 | | |
| 1 | Sueldo | 15.00 | 6501 | | 41 ISPT antes de Subs al Emp | | | 841.00 | |
| | | | | | 49 I.S.P.T. (sp) | | | 841.00 | |
| | Total Percepciones | | 6501 | | Total Deducciones | | | 841.00 | |
| | Neto a pagar | | 5660 | | | | | | |

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|-----------|--|----------------------|-----------------------|---------------|------------------------------|------|----------------------------|--------|--|
| 78 | Elicerio Perez Humberto Bonifacio | | | | | | | | |
| | AUXILIAR "C" DE CONTAB | RFC: EIPH-730306-D52 | Afiliación IMSS: ---- | | | | | | |
| | Fecha Ingr: 02/01/1994 | Sal. diario: 397.90 | S.D.I: 457.86 | S.B.C: 457.86 | Cotiza Fijo | | | | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: | 0.00 | CURP: EIPH-730306-HNLLRM01 | | |
| 1 | Sueldo | 15.00 | 5968 | | 41 ISPT antes de Subs al Emp | | | 728.00 | |
| 32 | Despensa | | 50.00 | | 49 I.S.P.T. (sp) | | | 728.00 | |
| | | | | | 54 Cuota sindical | | | 60.00 | |
| | | | | | 64 Préstamo empresa | | | 500.00 | |
| | | | | | 67 Fondo de ahorro | | | 150.00 | |
| | Total Percepciones | | 6018 | | Total Deducciones | | | 1438 | |

Neto a pagar 4154

| Total Departamento CONTABILIDAD | | Importe | Deducción | Importe |
|---------------------------------|--|---------|---------------------------------|---------|
| Percepción | | | | |
| 1 Sueldo | | 70321 | 41 ISPT antes de Subs al Empleo | 8186 |
| 32 Despensa | | 50.00 | 49 I.S.P.T. (sp) | 8186 |
| | | | 54 Cuota sindical | 229.00 |
| | | | 64 Préstamo empresa | 2250 |
| | | | 67 Fondo de ahorro | 500.00 |
| | | | 164 Ptmo. empresa2 | 350.00 |
| Total Percepciones | | 70371 | Total Deducciones | 11515 |
| Neto del departamento | | 58856 | | |
| Total de empleados | | 13 | | |

| | | Obligación | Importe |
|--|--|--------------------|---------|
| | | | |
| | | Total Obligaciones | |

| Rubros I.M.S.S. | Empresa | Empleado |
|----------------------------|---------|----------|
| Invalidez y Vida | 0.00 | 0.00 |
| Cesantia y Vejez | 0.00 | 0.00 |
| Enf. Gral. (3 SMDF) | 0.00 | 0.00 |
| Enf. Gral. (Exc. 3SMDF) | 0.00 | 0.00 |
| Enf. Gral. (Din. y Gastos) | 0.00 | 0.00 |

303 PROVEEDURIA Y PATRIMONIO Reg Pat IMSS: 000-00000-00-0

| | | Valor | Importe | Deducción | Valor | Importe |
|---------------------|-----------------------------|----------------------|-----------------------|------------------------------|-------------|----------------------------|
| Percepción | | | | | | |
| 515 | Alvarez Arana Silvia | | | | | |
| | AUXILIAR "J" | RFC: AAAS-760903-4S5 | Afiliación IMSS: ---- | | | |
| | Fecha Ingr: 14/01/2009 | Sal. diario: 200.65 | S.D.I: 230.06 | S.B.C: 230.06 | Cotiza Fijo | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: | 0.00 |
| | | | | | | CURP: AAAS-760903-HJCLRL02 |
| 1 Sueldo | | 15.00 | 3010 | 32 Subs al Empleo acreditado | | -145.00 |
| 32 Despensa | | | 50.00 | 41 ISPT antes de Subs al Emp | | 223.00 |
| | | | | 49 I.S.P.T. (sp) | | 78.00 |
| | | | | 54 Cuota sindical | | 30.00 |
| Total Percepciones | | | 3060 | Total Deducciones | | 108.00 |
| Neto a pagar | | | 2952 | | | |

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|---------------------|-------------------------------|----------------------|-----------------------|------------------------------|-------------|----------------------------|
| 885 | Hernandez Gomez Ismael | | | | | |
| | ENCARGADO DE PATRIM | RFC: HEGI-790615-5G2 | Afiliación IMSS: ---- | | | |
| | Fecha Ingr: 16/10/2012 | Sal. diario: 433.40 | S.D.I: 494.55 | S.B.C: 494.55 | Cotiza Fijo | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: | 0.00 |
| | | | | | | CURP: HEGI-790615-HJCRMS08 |
| 1 Sueldo | | 15.00 | 6501 | 41 ISPT antes de Subs al Emp | | 841.00 |
| | | | | 49 I.S.P.T. (sp) | | 841.00 |
| Total Percepciones | | | 6501 | Total Deducciones | | 841.00 |
| Neto a pagar | | | 5660 | | | |

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|--------------------|------------------------------|----------------------|-----------------------|------------------------------|-------------|----------------------------|
| 886 | García Velazquez Jose | | | | | |
| | AUXILIAR "E" DE PROVEE | RFC: GAVJ-680501-PT6 | Afiliación IMSS: ---- | | | |
| | Fecha Ingr: 22/10/2012 | Sal. diario: 307.16 | S.D.I: 350.50 | S.B.C: 350.50 | Cotiza Fijo | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: | 0.00 |
| | | | | | | CURP: GAVJ-680501-HJCRLS01 |
| 1 Sueldo | | 15.00 | 4607 | 41 ISPT antes de Subs al Emp | | 453.00 |
| | | | | 49 I.S.P.T. (sp) | | 453.00 |
| Total Percepciones | | | 4607 | Total Deducciones | | 453.00 |

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| | Neto a pagar | | | 4154 | | | | | |
| 968 | Cabrera Gonzalez Jose Raul | | | | | | | | |
| | ENCARGADO DE PROVEE | RFC: CAGR-610910-9N1 | Afiliación IMSS: ---- | | | | | | |
| | Fecha Ingr: 03/07/2013 | Sal. diario: 433.40 | S.D.I: 0.00 | S.B.C: 0.00 | Cotiza Fijo | | | | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: | 0.00 | CURP: CAGR-610910-HJCBNS03 | | |
| 1 | Sueldo | 15.00 | 6501 | | | 41 | ISPT antes de Subs al Emp | | 1984 |
| 16 | Retroactivo | | 5201 | | | 49 | I.S.P.T. (sp) | | 1984 |
| | Total Percepciones | | 11702 | | | | Total Deducciones | | 1984 |
| | Neto a pagar | | 9718 | | | | | | |

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|--|-----------------------|--|---------|--|--|----|------------------------------|--|---------|
| Total Departamento PROVEEDURIA Y PATRIMONIO | | | | | | | | | |
| | Percepción | | Importe | | | | Deducción | | Importe |
| 1 | Sueldo | | 20619 | | | 32 | Subs al Empleo acreditado | | -145.00 |
| 16 | Retroactivo | | 5201 | | | 41 | ISPT antes de Subs al Empleo | | 3501 |
| 32 | Despensa | | 50.00 | | | 49 | I.S.P.T. (sp) | | 3356 |
| | | | | | | 54 | Cuota sindical | | 30.00 |
| | Total Percepciones | | 25870 | | | | Total Deducciones | | 3386 |
| | Neto del departamento | | 22484 | | | | | | |
| | Total de empleados | | 4 | | | | | | |

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| | | | | | | | Obligación | | Importe |
| | | | | | | | | | |
| | | | | | | | Total Obligaciones | | |

| Rubros I.M.S.S. | Empresa | Empleado |
|----------------------------|---------|----------|
| Invalidez y Vida | 0.00 | 0.00 |
| Cesantia y Vejez | 0.00 | 0.00 |
| Enf. Gral. (3 SMDF) | 0.00 | 0.00 |
| Enf. Gral. (Exc. 3SMDF) | 0.00 | 0.00 |
| Enf. Gral. (Din. y Gastos) | 0.00 | 0.00 |

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| '304 CATASTRO | Reg Pat IMSS: 000-00000-00-0 | | | | | | | | |
| | Percepción | Valor | Importe | | | | Deducción | Valor | Importe |
| 88 | García Cervantes María Guadalupe | | | | | | | | |
| | AUXILIAR DE CATASTRO | RFC: GACG-790805-RUA | Afiliación IMSS: ---- | | | | | | |
| | Fecha Ingr: 02/01/2003 | Sal. diario: 259.87 | S.D.I: 298.32 | S.B.C: 298.32 | Cotiza Fijo | | | | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: | 0.00 | CURP: GACG-790805-MJCRRR05 | | |
| 1 | Sueldo | 15.00 | 3898 | | | 41 | ISPT antes de Subs al Emp | | 333.00 |
| 32 | Despensa | | 50.00 | | | 49 | I.S.P.T. (sp) | | 333.00 |
| | | | | | | 54 | Cuota sindical | | 39.00 |
| | Total Percepciones | | 3948 | | | | Total Deducciones | | 372.00 |
| | Neto a pagar | | 3576 | | | | | | |

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| 90 | Mancilla Hernandez Carlos | | | | | | | | |
| | ENCARGADO ADMINISTR | RFC: MAHC-411103-1Z1 | Afiliación IMSS: ---- | | | | | | |
| | Fecha Ingr: 02/01/1993 | Sal. diario: 366.73 | S.D.I: 421.99 | S.B.C: 421.99 | Cotiza Fijo | | | | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: | 0.00 | CURP: MAHC-411103-HJCNRR01 | | |
| 1 | Sueldo | 15.00 | 5501 | | | 41 | ISPT antes de Subs al Emp | | 628.00 |
| | | | | | | 49 | I.S.P.T. (sp) | | 628.00 |
| | Total Percepciones | | 5501 | | | | Total Deducciones | | 628.00 |
| | Neto a pagar | | 4873 | | | | | | |

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|-----------|---------------------------------------|----------------------|-----------------------|---------------|-------------|------------------------------|------|----------------------------|--|---------|
| 93 | Maldonado Jimenez Irma Leticia | | | | | | | | | |
| | AUXILIAR "I" | RFC: MAJI-730711-L13 | Afiliación IMSS: ---- | S.B.C: 256.37 | Cotiza Fijo | | | | | |
| | Fecha Ingr: 02/01/1990 | Sal. diario: 222.80 | S.D.I: 256.37 | | | | | | | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: | | 0.00 | CURP: MAJI-730711-MJCLMR09 | | |
| | 1 Sueldo | 15.00 | 3342 | | | 32 Subs al Empleo acreditado | | | | -125.00 |
| | | | | | | 41 ISPT antes de Subs al Emp | | | | 260.00 |
| | | | | | | 49 I.S.P.T. (sp) | | | | 134.00 |
| | | | | | | 54 Cuota sindical | | | | 33.00 |
| | Total Percepciones | | 3342 | | | Total Deducciones | | | | 167.00 |
| | Neto a pagar | | 3175 | | | | | | | |

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| 116 | Rojas Davalos Rocio Leticia | | | | | | | | | |
| | SECRETARIA C | RFC: RODR-631129-5B4 | Afiliación IMSS: ---- | S.B.C: 230.34 | Cotiza Fijo | | | | | |
| | Fecha Ingr: 13/06/2002 | Sal. diario: 200.65 | S.D.I: 230.34 | | | | | | | |
| | Días pagados: | 14.00 | Tot Hrs trab: 112.00 | Hrs día: 8.00 | Hrs extras: | | 0.00 | CURP: RODR-631129-MJCJV06 | | |
| | Ausencias | 1 | | | | | | | | |
| | 1 Sueldo | 14.00 | 2809 | | | 32 Subs al Empleo acreditado | | | | -125.00 |
| | 4 Horas extras | | 360.00 | | | 41 ISPT antes de Subs al Emp | | | | 241.00 |
| | 32 Despensa | | 50.00 | | | 49 I.S.P.T. (sp) | | | | 116.00 |
| | | | | | | 54 Cuota sindical | | | | 30.00 |
| | | | | | | 67 Fondo de ahorro | | | | 100.00 |
| | Total Percepciones | | 3219 | | | Total Deducciones | | | | 246.00 |
| | Neto a pagar | | 2973 | | | | | | | |

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| 652 | Marroquin Alvarez Jorge | | | | | | | | | |
| | AUXILIAR "G" | RFC: MAAJ-880217-Q94 | Afiliación IMSS: ---- | S.B.C: 297.21 | Cotiza Fijo | | | | | |
| | Fecha Ingr: 01/02/2010 | Sal. diario: 259.84 | S.D.I: 297.21 | | | | | | | |
| | Días pagados: | 14.00 | Tot Hrs trab: 112.00 | Hrs día: 8.00 | Hrs extras: | | 0.00 | CURP: MAAJ-880217-HJCRLR09 | | |
| | Ausencias | 1 | | | | | | | | |
| | 1 Sueldo | 14.00 | 3638 | | | 32 Subs al Empleo acreditado | | | | -107.00 |
| | | | | | | 41 ISPT antes de Subs al Emp | | | | 292.00 |
| | | | | | | 49 I.S.P.T. (sp) | | | | 184.00 |
| | Total Percepciones | | 3638 | | | Total Deducciones | | | | 184.00 |
| | Neto a pagar | | 3454 | | | | | | | |

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| 823 | Aceves De La Cruz Juan Carlos | | | | | | | | | |
| | AUXILIAR DE CATASTRO | RFC: AECJ-851122-SAA | Afiliación IMSS: ---- | S.B.C: 243.70 | Cotiza Fijo | | | | | |
| | Fecha Ingr: 20/02/2012 | Sal. diario: 213.57 | S.D.I: 243.70 | | | | | | | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: | | 0.00 | CURP: AECJ-851122-HJCCRN05 | | |
| | 1 Sueldo | 15.00 | 3204 | | | 32 Subs al Empleo acreditado | | | | -125.00 |
| | | | | | | 41 ISPT antes de Subs al Emp | | | | 245.00 |
| | | | | | | 49 I.S.P.T. (sp) | | | | 119.00 |
| | | | | | | 54 Cuota sindical | | | | 32.00 |
| | Total Percepciones | | 3204 | | | Total Deducciones | | | | 151.00 |
| | Neto a pagar | | 3053 | | | | | | | |

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| 859 | Graciano Alvarez Jose Luis | | | | | | | | | |
| | JEFE DEPTO. DE CATAST | RFC: GAAL-510608-761 | Afiliación IMSS: ---- | S.B.C: 692.38 | Cotiza Fijo | | | | | |
| | Fecha Ingr: 01/10/2012 | Sal. diario: 606.76 | S.D.I: 692.38 | | | | | | | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: | | 0.00 | CURP: GAAL-510608-HJCRLS08 | | |
| | 1 Sueldo | 15.00 | 9101 | | | 41 ISPT antes de Subs al Emp | | | | 1397 |
| | | | | | | 49 I.S.P.T. (sp) | | | | 1397 |
| | Total Percepciones | | 9101 | | | Total Deducciones | | | | 1397 |
| | Neto a pagar | | 7704 | | | | | | | |

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| 901 | Gutierrez Ruiz Rigoberto | | | | | | | | | |
| | AUXILIAR DE CATASTRO | RFC: GURR-871226-659 | Afiliación IMSS: ---- | S.B.C: 243.79 | Cotiza Fijo | | | | | |
| | Fecha Ingr: 05/11/2012 | Sal. diario: 213.64 | S.D.I: 243.79 | | | | | | | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: | | 0.00 | CURP: GURR-871226-HJCTZG03 | | |
| | 1 Sueldo | 15.00 | 3205 | | | 32 Subs al Empleo acreditado | | | | -125.00 |
| | | | | | | 41 ISPT antes de Subs al Emp | | | | 245.00 |

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| | | | | | 49 I.S.P.T. (sp) | 120.00 |
| | Total Percepciones | | 3205 | | Total Deducciones | 120.00 |
| | Neto a pagar | | 3085 | | | |

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| 930 | Venegas Orozco Jose Guadalupe | | | | | |
| | AUXILIAR DE CATASTRO | RFC: VEOG-841217-MU6 | Afiliación IMSS: ---- | | | |
| | Fecha Ingr: 20/02/2013 | Sal. diario: 213.67 | S.D.I: 0.00 | S.B.C: 0.00 | Cotiza Fijo | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: | 0.00 CURP: VEOG-841217-HJCNRS00 |
| | 1 Sueldo | 15.00 | 3205 | | 32 Subs al Empleo acreditado | -125.00 |
| | | | | | 41 ISPT antes de Subs al Emp | 245.00 |
| | | | | | 49 I.S.P.T. (sp) | 120.00 |
| | Total Percepciones | | 3205 | | Total Deducciones | 120.00 |
| | Neto a pagar | | 3085 | | | |

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| 965 | Gonzalez Padilla Carlos Misael | | | | | |
| | AUXILIAR DE CATASTRO | RFC: GOPC-900917-1C2 | Afiliación IMSS: ---- | | | |
| | Fecha Ingr: 14/05/2013 | Sal. diario: 213.67 | S.D.I: 0.00 | S.B.C: 0.00 | Cotiza Fijo | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: | 0.00 CURP: GOPC-900917-HJCNDR01 |
| | 1 Sueldo | 15.00 | 3205 | | 32 Subs al Empleo acreditado | -125.00 |
| | | | | | 41 ISPT antes de Subs al Emp | 245.00 |
| | | | | | 49 I.S.P.T. (sp) | 120.00 |
| | Total Percepciones | | 3205 | | Total Deducciones | 120.00 |
| | Neto a pagar | | 3085 | | | |

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|------------------------------------|-----------------------|--|---------|--|---------------------------------|---------|
| Total Departamento CATASTRO | | | | | | |
| | Percepción | | Importe | | Deducción | Importe |
| | 1 Sueldo | | 41108 | | 32 Subs al Empleo acreditado | -857.00 |
| | 4 Horas extras | | 360.00 | | 41 ISPT antes de Subs al Empleo | 4131 |
| | 32 Despensa | | 100.00 | | 49 I.S.P.T. (sp) | 3271 |
| | | | | | 54 Cuota sindical | 134.00 |
| | | | | | 67 Fondo de ahorro | 100.00 |
| | Total Percepciones | | 41568 | | Total Deducciones | 3505 |
| | Neto del departamento | | 38063 | | | |
| | Total de empleados | | 10 | | | |

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|--|--|--|--|--|--------------------|---------|
| | | | | | Obligación | Importe |
| | | | | | Total Obligaciones | |

| Rubros I.M.S.S. | Empresa | Empleado |
|----------------------------|---------|----------|
| Invalidez y Vida | 0.00 | 0.00 |
| Cesantia y Vejez | 0.00 | 0.00 |
| Enf. Gral. (3 SMDF) | 0.00 | 0.00 |
| Enf. Gral. (Exc. 3SMDF) | 0.00 | 0.00 |
| Enf. Gral. (Din. y Gastos) | 0.00 | 0.00 |

305 PADRON Y LICENCIAS Reg Pat IMSS: 000-00000-00-0

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|--|------------|-------|---------|--|-----------|-------|---------|
| | Percepción | Valor | Importe | | Deducción | Valor | Importe |
|--|------------|-------|---------|--|-----------|-------|---------|

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|-----------|-----------------------------------|----------------------|-----------------------|---------------|------------------------------|---------------------------------|
| 94 | Escoto Cervantes Jose Luis | | | | | |
| | JEFE DEPTO. PADRON Y | RFC: EOCL-521124-8V0 | Afiliación IMSS: ---- | | | |
| | Fecha Ingr: 01/01/2007 | Sal. diario: 606.75 | S.D.I: 695.68 | S.B.C: 695.68 | Cotiza Fijo | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: | 0.00 CURP: EOCL-521124-HJCSRS06 |
| | 1 Sueldo | 15.00 | 9101 | | 41 ISPT antes de Subs al Emp | 1397 |
| | | | | | 49 I.S.P.T. (sp) | 1397 |

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|---------------------|--|--|-------------|--|--|------------------|--|------|
| Total Percepciones | | | 9101 | | | Total Deduciones | | 1397 |
| Neto a pagar | | | 7704 | | | | | |

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|-----------|----------------------------------|----------------------|-----------------------|---------------|-------------|------------------------------|----------------------------|--------|
| 95 | Hernandez Montaña Remigio | | | | | | | |
| | ENCARGADO DE INSPEC | RFC: HEMR-700122-J36 | Afiliación IMSS: ---- | | | | | |
| | Fecha Ingr: 16/05/1990 | Sal. diario: 433.41 | S.D.I: 498.72 | S.B.C: 498.72 | Cotiza Fijo | | | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: | 0.00 | CURP: HEMR-700122-HJCRNM08 | |
| 1 | Sueldo | 15.00 | 6501 | | | 41 ISPT antes de Subs al Emp | | 841.00 |
| | | | | | | 49 I.S.P.T. (sp) | | 841.00 |
| | Total Percepciones | | 6501 | | | Total Deduciones | | 841.00 |
| | Neto a pagar | | 5660 | | | | | |

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|-----------|----------------------------------|----------------------|-----------------------|---------------|-------------|--------------------------------|----------------------------|--------|
| 96 | Hernandez Delgadillo Juan | | | | | | | |
| | INSPECTOR "C" | RFC: HEDJ-560712-P25 | Afiliación IMSS: ---- | | | | | |
| | Fecha Ingr: 03/01/2007 | Sal. diario: 297.97 | S.D.I: 341.65 | S.B.C: 341.65 | Cotiza Fijo | | | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: | 0.00 | CURP: HEDJ-560712-HJCRNL06 | |
| 1 | Sueldo | 15.00 | 4470 | | | 41 ISPT antes de Subs al Emp | | 429.00 |
| | | | | | | 49 I.S.P.T. (sp) | | 429.00 |
| | | | | | | 164 Ptmo. empresa2 | | 250.00 |
| | | | | | | 178 Descuento Art. 44 Ley de S | | 2235 |
| | Total Percepciones | | 4470 | | | Total Deduciones | | 2914 |
| | Neto a pagar | | 1556 | | | | | |

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|-----------|-------------------------------------|----------------------|-----------------------|---------------|-------------|------------------------------|----------------------------|--------|
| 98 | Reynoso Lopez Victor Gerardo | | | | | | | |
| | INSPECTOR "C" | RFC: RELV-770331-SJO | Afiliación IMSS: ---- | | | | | |
| | Fecha Ingr: 16/08/2004 | Sal. diario: 297.97 | S.D.I: 341.64 | S.B.C: 341.64 | Cotiza Fijo | | | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: | 0.00 | CURP: RELV-770331-HJCYPC05 | |
| 1 | Sueldo | 15.00 | 4470 | | | 41 ISPT antes de Subs al Emp | | 429.00 |
| | | | | | | 49 I.S.P.T. (sp) | | 429.00 |
| | Total Percepciones | | 4470 | | | Total Deduciones | | 429.00 |
| | Neto a pagar | | 4041 | | | | | |

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|------------|--|----------------------|-----------------------|---------------|-------------|------------------------------|----------------------------|--------|
| 100 | Hernandez Padilla Kristian Junior | | | | | | | |
| | INSPECTOR "C" | RFC: HEPK-850329-QL3 | Afiliación IMSS: ---- | | | | | |
| | Fecha Ingr: 01/01/2007 | Sal. diario: 297.97 | S.D.I: 341.64 | S.B.C: 341.64 | Cotiza Fijo | | | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: | 0.00 | CURP: HEPK-850329-HJCRDR02 | |
| 1 | Sueldo | 15.00 | 4470 | | | 41 ISPT antes de Subs al Emp | | 429.00 |
| | | | | | | 49 I.S.P.T. (sp) | | 429.00 |
| | Total Percepciones | | 4470 | | | Total Deduciones | | 429.00 |
| | Neto a pagar | | 4041 | | | | | |

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|------------|---|----------------------|-----------------------|---------------|-------------|------------------------------|----------------------------|--------|
| 887 | Gonzalez Dominguez Alejandro Isrrael | | | | | | | |
| | INSPECTOR "C" DE PADR | RFC: GODA-901029-43A | Afiliación IMSS: ---- | | | | | |
| | Fecha Ingr: 16/10/2012 | Sal. diario: 297.99 | S.D.I: 340.04 | S.B.C: 340.04 | Cotiza Fijo | | | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: | 0.00 | CURP: GODA-901029-HJCNML03 | |
| 1 | Sueldo | 15.00 | 4470 | | | 41 ISPT antes de Subs al Emp | | 429.00 |
| | | | | | | 49 I.S.P.T. (sp) | | 429.00 |
| | Total Percepciones | | 4470 | | | Total Deduciones | | 429.00 |
| | Neto a pagar | | 4041 | | | | | |

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|---------------------------|---------------------------|--|---------|--|--|--|--|---------|
| Total Departamento | PADRON Y LICENCIAS | | | | | | | |
| | Percepción | | Importe | | | Dedución | | Importe |
| 1 | Sueldo | | 33482 | | | 41 ISPT antes de Subs al Empleo | | 3954 |
| | | | | | | 49 I.S.P.T. (sp) | | 3954 |
| | | | | | | 164 Ptmo. empresa2 | | 250.00 |
| | | | | | | 178 Descuento Art. 44 Ley de Servidores Pub. | | 2235 |

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|-----------------------|-------|-------------------|------|
| Total Percepciones | 33482 | Total Deducciones | 6439 |
| Neto del departamento | 27043 | | |
| Total de empleados | 6 | | |

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|--|--|--------------------|---------|
| | | Obligación | Importe |
| | | | |
| | | Total Obligaciones | |

| Rubros I.M.S.S. | Empresa | Empleado |
|----------------------------|---------|----------|
| Invalidez y Vida | 0.00 | 0.00 |
| Cesantia y Vejez | 0.00 | 0.00 |
| Enf. Gral. (3 SMDF) | 0.00 | 0.00 |
| Enf. Gral. (Exc. 3SMDF) | 0.00 | 0.00 |
| Enf. Gral. (Din. y Gastos) | 0.00 | 0.00 |

'306 COMPUTO E INFORMATICA Reg Pat IMSS: 000-00000-00-0

| Percepción | Valor | Importe | Deducción | Valor | Importe |
|---------------------|---|---------------------|------------------------------|---------------|----------------------------|
| 86 | Jimenez Pulido Juan Carlos | | | | |
| | JEFE DE DEPTO. DE INFC RFC: JIPJ-730719-8F3 Afiliación IMSS: ---- | | | | |
| | Fecha Ingr: 15/09/1990 | Sal. diario: 606.75 | S.D.I: 698.17 | S.B.C: 698.17 | Cotiza Fijo |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: 0.00 |
| | | | | | CURP: JIPJ-730719-HMNMLN05 |
| 1 Sueldo | 15.00 | 9101 | 41 ISPT antes de Subs al Emp | | 1397 |
| | | | 49 I.S.P.T. (sp) | | 1397 |
| Total Percepciones | | 9101 | Total Deducciones | | 1397 |
| Neto a pagar | | 7704 | | | |

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|---------------------|--|---------------------|------------------------------|---------------|----------------------------|
| 862 | Machuca Bautista Berenice Yanely | | | | |
| | ENC. DE INFORMATICA RFC: MABB-840105-LF9 Afiliación IMSS: ---- | | | | |
| | Fecha Ingr: 01/10/2012 | Sal. diario: 366.73 | S.D.I: 418.48 | S.B.C: 418.48 | Cotiza Fijo |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: 0.00 |
| | | | | | CURP: MABB-840105-MOCCTR06 |
| 1 Sueldo | 15.00 | 5501 | 41 ISPT antes de Subs al Emp | | 628.00 |
| | | | 49 I.S.P.T. (sp) | | 628.00 |
| Total Percepciones | | 5501 | Total Deducciones | | 628.00 |
| Neto a pagar | | 4873 | | | |

Total Departamento COMPUTO E INFORMATICA

| Percepción | Importe | Deducción | Importe |
|-----------------------|---------|---------------------------------|---------|
| 1 Sueldo | 14602 | 41 ISPT antes de Subs al Empleo | 2025 |
| | | 49 I.S.P.T. (sp) | 2025 |
| Total Percepciones | 14602 | Total Deducciones | 2025 |
| Neto del departamento | 12577 | | |
| Total de empleados | 2 | | |

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|--|--|--------------------|---------|
| | | Obligación | Importe |
| | | | |
| | | Total Obligaciones | |

| Rubros I.M.S.S. | Empresa | Empleado |
|---------------------|---------|----------|
| Invalidez y Vida | 0.00 | 0.00 |
| Cesantia y Vejez | 0.00 | 0.00 |
| Enf. Gral. (3 SMDF) | 0.00 | 0.00 |

| | | |
|----------------------------|------|------|
| Enf. Gral. (Exc. 3SMDF) | 0.00 | 0.00 |
| Enf. Gral. (Din. y Gastos) | 0.00 | 0.00 |

'307 APREMIOS Y COBRANZA Reg Pat IMSS: 000-00000-00-0

| Percepción | Valor | Importe | Deducción | Valor | Importe |
|----------------------------|--|-----------------------|------------------------------|-------------|---------|
| 860 | Temblador Jimenez Hilda Fabiola | | | | |
| ENC. DEL DPTO. DE APRE | RFC: TEJH-901121-HB4 | Afiliación IMSS: ---- | | | |
| Fecha Ingr: 01/10/2012 | Sal. diario: 520.10 | S.D.I: 593.48 | S.B.C: 593.48 | Cotiza Fijo | |
| Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: | 0.00 |
| CURP: TEJH-901121-MJCMML03 | | | | | |
| 1 Sueldo | 15.00 | 7801 | 41 ISPT antes de Subs al Emp | | 1119 |
| | | | 49 I.S.P.T. (sp) | | 1119 |
| Total Percepciones | | 7801 | Total Deducciones | | 1119 |
| Neto a pagar | | 6682 | | | |

Total Departamento APREMIOS Y COBRANZA

| Percepción | Importe | Deducción | Importe |
|-----------------------|---------|---------------------------------|---------|
| 1 Sueldo | 7801 | 41 ISPT antes de Subs al Empleo | 1119 |
| | | 49 I.S.P.T. (sp) | 1119 |
| Total Percepciones | 7801 | Total Deducciones | 1119 |
| Neto del departamento | 6682 | | |
| Total de empleados | 1 | | |

Obligación Importe

Total Obligaciones

| Rubros I.M.S.S. | Empresa | Empleado |
|----------------------------|---------|----------|
| Invalidez y Vida | 0.00 | 0.00 |
| Cesantia y Vejez | 0.00 | 0.00 |
| Enf. Gral. (3 SMDF) | 0.00 | 0.00 |
| Enf. Gral. (Exc. 3SMDF) | 0.00 | 0.00 |
| Enf. Gral. (Din. y Gastos) | 0.00 | 0.00 |

'401 PLANEACION Y DESARROLLO URBANO Reg Pat IMSS: 000-00000-00-0

| Percepción | Valor | Importe | Deducción | Valor | Importe |
|----------------------------|------------------------------|-----------------------|------------------------------|-------------|---------|
| 106 | Pulido Coronado Cosme | | | | |
| ENCARGADO DE EDIFICA | RFC: PUCC-590430-KH9 | Afiliación IMSS: ---- | | | |
| Fecha Ingr: 02/01/1989 | Sal. diario: 381.36 | S.D.I: 438.83 | S.B.C: 438.83 | Cotiza Fijo | |
| Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: | 0.00 |
| CURP: PUCC-590430-HJCLRS07 | | | | | |
| 1 Sueldo | 15.00 | 5720 | 41 ISPT antes de Subs al Emp | | 675.00 |
| 32 Despensa | | 50.00 | 49 I.S.P.T. (sp) | | 675.00 |
| | | | 54 Cuota sindical | | 57.00 |
| Total Percepciones | | 5770 | Total Deducciones | | 732.00 |
| Neto a pagar | | 5038 | | | |

109 **Ramirez Arteaga J. Guadalupe**

| | | | | | |
|----------------------------|----------------------|-----------------------|------------------------------|-------------|--------|
| TOPOGRAFO A | RFC: RAAG-631210-AY4 | Afiliación IMSS: ---- | | | |
| Fecha Ingr: 16/02/2001 | Sal. diario: 366.73 | S.D.I: 420.99 | S.B.C: 420.99 | Cotiza Fijo | |
| Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: | 0.00 |
| CURP: RAAG-631210-HGTMRG06 | | | | | |
| 1 Sueldo | 15.00 | 5501 | 41 ISPT antes de Subs al Emp | | 628.00 |
| | | | 49 I.S.P.T. (sp) | | 628.00 |

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|------------|-----------------------------------|----------------------|-----------------------|---------------|------------------------------|------|----------------------------|
| | Total Percepciones | | 5501 | | Total Deduciones | | 628.00 |
| | Neto a pagar | | 4873 | | | | |
| 335 | Sandoval Jimenez Esmeralda | | | | | | |
| | SECRETARIA C | RFC: SAJE-761004-QS3 | Afiliación IMSS: ---- | | | | |
| | Fecha Ingr: 02/01/1999 | Sal. diario: 200.65 | S.D.I: 230.61 | S.B.C: 230.61 | Cotiza Fijo | | |
| | Días pagados: | 5.00 | Tot Hrs trab: 40.00 | Hrs día: 8.00 | Hrs extras: | 0.00 | CURP: SAJE-761004-MJCNMS09 |
| | Ausencias | 10 | | | | | |
| | 1 Sueldo | 5.00 | 1003 | | 32 Subs al Empleo acreditado | | -201.00 |
| | 4 Horas extras | | 321.00 | | 39 Subsidio al Empleo (sp) | | -127.00 |
| | 32 Despensa | | 50.00 | | 41 ISPT antes de Subs al Emp | | 74.00 |
| | | | | | 54 Cuota sindical | | 30.00 |
| | Total Percepciones | | 1374 | | Total Deduciones | | -97.00 |
| | Neto a pagar | | 1471 | | | | |

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|------------|--|----------------------|-----------------------|---------------|------------------------------|------|----------------------------|
| 516 | Gutierrez Gonzalez Arisdelsi Fernanda | | | | | | |
| | SECRETARIA C | RFC: GUGA-880818-E62 | Afiliación IMSS: ---- | | | | |
| | Fecha Reing: 01/02/2010 | Sal. diario: 200.65 | S.D.I: 229.51 | S.B.C: 229.51 | Cotiza Fijo | | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: | 0.00 | CURP: GUGA-880818-MJCTNR06 |
| | 1 Sueldo | 15.00 | 3010 | | 32 Subs al Empleo acreditado | | -125.00 |
| | 4 Horas extras | | 360.00 | | 41 ISPT antes de Subs al Emp | | 263.00 |
| | | | | | 49 I.S.P.T. (sp) | | 138.00 |
| | Total Percepciones | | 3370 | | Total Deduciones | | 138.00 |
| | Neto a pagar | | 3232 | | | | |

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|------------|------------------------------|----------------------|-----------------------|---------------|------------------------------|------|----------------------------|
| 635 | Pulido Arana Salvador | | | | | | |
| | CADENERO B | RFC: PUAS-870707-4Q1 | Afiliación IMSS: ---- | | | | |
| | Fecha Ingr: 04/01/2010 | Sal. diario: 259.84 | S.D.I: 297.57 | S.B.C: 297.57 | Cotiza Fijo | | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: | 0.00 | CURP: PUAS-870707-HJCLRL06 |
| | 1 Sueldo | 15.00 | 3898 | | 41 ISPT antes de Subs al Emp | | 333.00 |
| | | | | | 49 I.S.P.T. (sp) | | 333.00 |
| | | | | | 164 Ptmo. empresa2 | | 250.00 |
| | Total Percepciones | | 3898 | | Total Deduciones | | 583.00 |
| | Neto a pagar | | 3315 | | | | |

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|------------|-------------------------------------|----------------------|-----------------------|----------------|------------------------------|------|----------------------------|
| 863 | Garcia Ramirez Blanca Esther | | | | | | |
| | DIRECTORA DE PLANEAC | RFC: GARB-641216-BRA | Afiliación IMSS: ---- | | | | |
| | Fecha Ingr: 08/10/2012 | Sal. diario: 975.13 | S.D.I: 1112.72 | S.B.C: 1112.72 | Cotiza Fijo | | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: | 0.00 | CURP: GARB-641216-MJCRML03 |
| | 1 Sueldo | 15.00 | 14627 | | 41 ISPT antes de Subs al Emp | | 2672 |
| | | | | | 49 I.S.P.T. (sp) | | 2672 |
| | Total Percepciones | | 14627 | | Total Deduciones | | 2672 |
| | Neto a pagar | | 11955 | | | | |

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|------------|--------------------------------|----------------------|-----------------------|---------------|------------------------------|------|----------------------------|
| 969 | Villalobos Alvarez Abel | | | | | | |
| | INSPECTOR "D" DE OBRA | RFC: VIAA-890626-CVA | Afiliación IMSS: ---- | | | | |
| | Fecha Ingr: 17/07/2013 | Sal. diario: 275.07 | S.D.I: 0.00 | S.B.C: 0.00 | Cotiza Fijo | | |
| | Días pagados: | 14.00 | Tot Hrs trab: 112.00 | Hrs día: 8.00 | Hrs extras: | 0.00 | CURP: VIAA-890626-HJCLLB06 |
| | 1 Sueldo | 14.00 | 3851 | | 41 ISPT antes de Subs al Emp | | 325.00 |
| | | | | | 49 I.S.P.T. (sp) | | 325.00 |
| | Total Percepciones | | 3851 | | Total Deduciones | | 325.00 |
| | Neto a pagar | | 3526 | | | | |

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|------------|---------------------------------------|----------------------|-----------------------|---------------|------------------------------|------|----------------------------|
| 970 | Arana Casillas Jibsan Salvador | | | | | | |
| | INSPECTOR "D" DE OBRA | RFC: AACJ-871008-C73 | Afiliación IMSS: ---- | | | | |
| | Fecha Ingr: 17/07/2013 | Sal. diario: 275.07 | S.D.I: 0.00 | S.B.C: 0.00 | Cotiza Fijo | | |
| | Días pagados: | 14.00 | Tot Hrs trab: 112.00 | Hrs día: 8.00 | Hrs extras: | 0.00 | CURP: AACJ-871008-HJCRSB06 |
| | 1 Sueldo | 14.00 | 3851 | | 41 ISPT antes de Subs al Emp | | 325.00 |
| | | | | | 49 I.S.P.T. (sp) | | 325.00 |

| | | | |
|---------------------|-------------|------------------|--------|
| Total Percepciones | 3851 | Total Deduciones | 325.00 |
| Neto a pagar | 3526 | | |

Total Departamento PLANEACION Y DESARROLLO URBANC

| Percepción | Importe | Dedución | Importe |
|---------------------------|--------------|---------------------------------|-------------|
| 1 Sueldo | 41461 | 32 Subs al Empleo acreditado | -326.00 |
| 4 Horas extras | 681.00 | 39 Subsidio al Empleo (sp) | -127.00 |
| 32 Despensa | 100.00 | 41 ISPT antes de Subs al Empleo | 5295 |
| | | 49 I.S.P.T. (sp) | 5096 |
| | | 54 Cuota sindical | 87.00 |
| | | 164 Ptmo. empresa2 | 250.00 |
| Total Percepciones | 42242 | Total Deduciones | 5306 |
| Neto del departamento | 36936 | | |
| Total de empleados | 8 | | |

| Obligación | Importe |
|---------------------------|---------|
| Total Obligaciones | |

| Rubros I.M.S.S. | Empresa | Empleado |
|----------------------------|---------|----------|
| Invalidez y Vida | 0.00 | 0.00 |
| Cesantia y Vejez | 0.00 | 0.00 |
| Enf. Gral. (3 SMDF) | 0.00 | 0.00 |
| Enf. Gral. (Exc. 3SMDF) | 0.00 | 0.00 |
| Enf. Gral. (Din. y Gastos) | 0.00 | 0.00 |

'402 DESARROLLO URBANO Reg Pat IMSS: 000-00000-00-0

| Percepción | Valor | Importe | Dedución | Valor | Importe |
|---------------------------|-----------------------------------|----------------------|------------------------------|---------------|----------------------------|
| 625 | Esteves Gomez Mayra Selene | | | | |
| | JEFE DE DEPTO. DE DESAR | RFC: EEGM-821013-B86 | Afiliación IMSS: ---- | | |
| | Fecha Ingr: 11/01/2010 | Sal. diario: 606.75 | S.D.I: 694.85 | S.B.C: 694.85 | Cotiza Fijo |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: |
| | | | | 0.00 | CURP: EEGM-821013-HJCSMY08 |
| 1 Sueldo | 15.00 | 9101 | 41 ISPT antes de Subs al Emp | | 1397 |
| | | | 49 I.S.P.T. (sp) | | 1397 |
| Total Percepciones | | 9101 | Total Deduciones | | 1397 |
| Neto a pagar | | 7704 | | | |

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|---------------------------|------------------------------------|----------------------|------------------------------|---------------|----------------------------|
| 761 | Cruz Gomez Sandra Elizabeth | | | | |
| | ENCARGADO DE DESARF | RFC: CUGS-860329-3E6 | Afiliación IMSS: ---- | | |
| | Fecha Ingr: 22/03/2011 | Sal. diario: 381.39 | S.D.I: 435.72 | S.B.C: 435.72 | Cotiza Fijo |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: |
| | | | | 0.00 | CURP: CUGS-860329-MJCRMN04 |
| 1 Sueldo | 15.00 | 5721 | 41 ISPT antes de Subs al Emp | | 675.00 |
| | | | 49 I.S.P.T. (sp) | | 675.00 |
| Total Percepciones | | 5721 | Total Deduciones | | 675.00 |
| Neto a pagar | | 5046 | | | |

Total Departamento DESARROLLO URBANC

| Percepción | Importe | Dedución | Importe |
|---------------------------|--------------|---------------------------------|-------------|
| 1 Sueldo | 14822 | 41 ISPT antes de Subs al Empleo | 2072 |
| | | 49 I.S.P.T. (sp) | 2072 |
| Total Percepciones | 14822 | Total Deduciones | 2072 |
| Neto del departamento | 12750 | | |

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|--|--|-------------------------------------|--|-----------------------|--|---------------------------------|--|
| Total de empleados | | 2 | | | | | |
| | | | | Obligación | | Importe | |
| | | | | | | | |
| | | | | Total Obligaciones | | | |
| Rubros I.M.S.S. | | Empresa | | Empleado | | | |
| Invalidez y Vida | | 0.00 | | 0.00 | | | |
| Cesantia y Vejez | | 0.00 | | 0.00 | | | |
| Enf. Gral. (3 SMDF) | | 0.00 | | 0.00 | | | |
| Enf. Gral. (Exc. 3SMDF) | | 0.00 | | 0.00 | | | |
| Enf. Gral. (Din. y Gastos) | | 0.00 | | 0.00 | | | |
| '403 PROYECTOS Y CONSTRUCCION | | Reg Pat IMSS: 000-00000-00-0 | | | | | |
| Percepción | | Valor | | Importe | | Deducción | |
| | | | | | | Valor | |
| | | | | | | Importe | |
| 861 | | García Lopez Jose De Jesus | | | | | |
| DIRECTOR DE PROYECTOS | | RFC: GALJ-720416-JW2 | | Afiliación IMSS: ---- | | | |
| Fecha Ingr: 01/10/2012 | | Sal. diario: 975.13 | | S.D.I: 1112.72 | | S.B.C: 1112.72 | |
| Días pagados: | | 15.00 | | Tot Hrs trab: 120.00 | | Hrs día: 8.00 | |
| | | | | | | Cotiza Fijo | |
| | | | | | | Hrs extras: | |
| | | | | | | 0.00 | |
| | | | | | | CURP: GALJ-720416-HJCRPS07 | |
| 1 Sueldo | | 15.00 | | 14627 | | 41 ISPT antes de Subs al Emp | |
| | | | | | | 49 I.S.P.T. (sp) | |
| | | | | | | 164 Ptmo. empresa2 | |
| | | | | | | | |
| Total Percepciones | | | | 14627 | | Total Deducciones | |
| Neto a pagar | | | | 10955 | | 3672 | |
| | | | | | | | |
| | | | | | | | |
| Total Departamento PROYECTOS Y CONSTRUCCION | | | | | | | |
| Percepción | | | | Importe | | Deducción | |
| | | | | | | Importe | |
| 1 Sueldo | | | | 14627 | | 41 ISPT antes de Subs al Empleo | |
| | | | | | | 49 I.S.P.T. (sp) | |
| | | | | | | 164 Ptmo. empresa2 | |
| | | | | | | | |
| Total Percepciones | | | | 14627 | | Total Deducciones | |
| Neto del departamento | | | | 10955 | | 3672 | |
| Total de empleados | | | | 1 | | | |
| | | | | | | | |
| | | | | | | Obligación | |
| | | | | | | Importe | |
| | | | | | | | |
| | | | | | | Total Obligaciones | |
| | | | | | | | |
| Rubros I.M.S.S. | | Empresa | | Empleado | | | |
| Invalidez y Vida | | 0.00 | | 0.00 | | | |
| Cesantia y Vejez | | 0.00 | | 0.00 | | | |
| Enf. Gral. (3 SMDF) | | 0.00 | | 0.00 | | | |
| Enf. Gral. (Exc. 3SMDF) | | 0.00 | | 0.00 | | | |
| Enf. Gral. (Din. y Gastos) | | 0.00 | | 0.00 | | | |
| '501 AGUA POTABLE Y SERVICIOS MUNICIPALES | | Reg Pat IMSS: 000-00000-00-0 | | | | | |
| Percepción | | Valor | | Importe | | Deducción | |
| | | | | | | Valor | |
| | | | | | | Importe | |
| 406 | | Perez Mejia Yesica | | | | | |
| AUXILIAR "I" | | RFC: PEMY-881103-2T6 | | Afiliación IMSS: ---- | | | |
| Fecha Ingr: 28/05/2008 | | Sal. diario: 259.87 | | S.D.I: 297.96 | | S.B.C: 297.96 | |
| | | | | | | Cotiza Fijo | |

| Días pagados: | | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: | 0.00 | CURP: PEMY-881103-MJCRJS07 |
|--|----------|----------------------|-----------------------|----------------|--------------------|------------------------------|----------------------------|
| 1 | Sueldo | 15.00 | 3898 | | 41 | ISPT antes de Subs al Emp | 333.00 |
| 32 | Despensa | | 50.00 | | 49 | I.S.P.T. (sp) | 333.00 |
| | | | | | 54 | Cuota sindical | 33.00 |
| Total Percepciones | | | 3948 | | Total Deducciones | | 366.00 |
| Neto a pagar | | | 3582 | | | | |
| 864 Vizcarra Alvarez Jose Felix | | | | | | | |
| DIRECTOR DE AGUA POT | | RFC: VIAF-821222-57A | Afiliación IMSS: ---- | | | | |
| Fecha Ingr: 01/10/2012 | | Sal. diario: 975.17 | S.D.I: 1112.76 | S.B.C: 1112.76 | Cotiza Fijo | | |
| Días pagados: | | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: | 0.00 | CURP: VIAF-821222-HJCZLS01 |
| 1 | Sueldo | 15.00 | 14627 | | 41 | ISPT antes de Subs al Emp | 2672 |
| | | | | | 49 | I.S.P.T. (sp) | 2672 |
| Total Percepciones | | | 14627 | | Total Deducciones | | 2672 |
| Neto a pagar | | | 11955 | | | | |
| 960 García Islas Israel | | | | | | | |
| ENC. ADMINISTRATIVO D | | RFC: GAI-821026-AF7 | Afiliación IMSS: ---- | | | | |
| Fecha Ingr: 26/04/2013 | | Sal. diario: 397.87 | S.D.I: 0.00 | S.B.C: 0.00 | Cotiza Fijo | | |
| Días pagados: | | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: | 0.00 | CURP: GAI-821026-HJCRSS06 |
| 1 | Sueldo | 15.00 | 5968 | | 41 | ISPT antes de Subs al Emp | 728.00 |
| | | | | | 49 | I.S.P.T. (sp) | 728.00 |
| Total Percepciones | | | 5968 | | Total Deducciones | | 728.00 |
| Neto a pagar | | | 5240 | | | | |
| Total Departamento AGUA POTABLE Y SERVICIOS MUNICIPALES | | | | | | | |
| Percepción | | | Importe | | Deducción | | Importe |
| 1 | Sueldo | | 24493 | | 41 | ISPT antes de Subs al Empleo | 3733 |
| 32 | Despensa | | 50.00 | | 49 | I.S.P.T. (sp) | 3733 |
| | | | | | 54 | Cuota sindical | 33.00 |
| Total Percepciones | | | 24543 | | Total Deducciones | | 3766 |
| Neto del departamento | | | 20777 | | | | |
| Total de empleados | | | 3 | | | | |
| | | | | | Obligación | | Importe |
| | | | | | Total Obligaciones | | |
| Rubros I.M.S.S. | | Empresa | Empleado | | | | |
| Invalidez y Vida | | 0.00 | 0.00 | | | | |
| Cesantia y Vejez | | 0.00 | 0.00 | | | | |
| Enf. Gral. (3 SMDF) | | 0.00 | 0.00 | | | | |
| Enf. Gral. (Exc. 3SMDF) | | 0.00 | 0.00 | | | | |
| Enf. Gral. (Din. y Gastos) | | 0.00 | 0.00 | | | | |
| '502 ASEO PUBLICO Reg Pat IMSS: 000-00000-00-0 | | | | | | | |
| Percepción | | Valor | Importe | | Deducción | | Valor Importe |
| 134 Vera Martin Agripin | | | | | | | |
| CHOFER C | | RFC: VEMA-400623-QL1 | Afiliación IMSS: ---- | | | | |
| Fecha Ingr: 01/01/1998 | | Sal. diario: 259.87 | S.D.I: 298.68 | S.B.C: 298.68 | Cotiza Fijo | | |
| Días pagados: | | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: | 0.00 | CURP: VEMA-400623-HJCRRG04 |
| 1 | Sueldo | 15.00 | 3898 | | 41 | ISPT antes de Subs al Emp | 333.00 |
| 32 | Despensa | | 50.00 | | 49 | I.S.P.T. (sp) | 333.00 |

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|--|---------------------|--|-------------|--|-------------------|--|--------|
| | | | | | 54 Cuota sindical | | 39.00 |
| | Total Percepciones | | 3948 | | Total Deducciones | | 372.00 |
| | Neto a pagar | | 3576 | | | | |

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| 135 | Morfin Garcia Jose Alejandro | | | | | | |
| | ASEADOR C | RFC: MOGA-810521-7P8 | Afiliación IMSS: ---- | | | | |
| | Fecha Ingr: 17/09/2002 | Sal. diario: 259.87 | S.D.I: 298.32 | S.B.C: 298.32 | Cotiza Fijo | | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: | 0.00 | CURP: MOGA-810521-HJCRRS04 |
| | 1 Sueldo | 15.00 | 3898 | | 41 ISPT antes de Subs al Emp | | 333.00 |
| | 32 Despensa | | 50.00 | | 49 I.S.P.T. (sp) | | 333.00 |
| | | | | | 54 Cuota sindical | | 39.00 |
| | | | | | 164 Ptmo. empresa2 | | 250.00 |
| | Total Percepciones | | 3948 | | Total Deducciones | | 622.00 |
| | Neto a pagar | | 3326 | | | | |

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| 137 | Nuño Jauregui Jose | | | | | | |
| | ASEADOR B | RFC: NUJJ-640626-K44 | Afiliación IMSS: ---- | | | | |
| | Fecha Ingr: 01/01/2001 | Sal. diario: 165.92 | S.D.I: 190.47 | S.B.C: 190.47 | Cotiza Fijo | | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: | 0.00 | CURP: NUJJ-640626-HJCXRS04 |
| | 1 Sueldo | 15.00 | 2489 | | 32 Subs al Empleo acreditado | | -160.00 |
| | 32 Despensa | | 50.00 | | 41 ISPT antes de Subs al Emp | | 167.00 |
| | | | | | 49 I.S.P.T. (sp) | | 6.00 |
| | | | | | 54 Cuota sindical | | 25.00 |
| | Total Percepciones | | 2539 | | Total Deducciones | | 31.00 |
| | Neto a pagar | | 2508 | | | | |

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| 138 | Maldonado Ramirez Alfonso | | | | | | |
| | ASEADOR B | RFC: MARA-630731-6Q9 | Afiliación IMSS: ---- | | | | |
| | Fecha Ingr: 19/11/2000 | Sal. diario: 165.92 | S.D.I: 190.47 | S.B.C: 190.47 | Cotiza Fijo | | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: | 0.00 | CURP: MARA-630731-HJCLML00 |
| | 1 Sueldo | 15.00 | 2489 | | 32 Subs al Empleo acreditado | | -160.00 |
| | 32 Despensa | | 50.00 | | 41 ISPT antes de Subs al Emp | | 167.00 |
| | | | | | 49 I.S.P.T. (sp) | | 6.00 |
| | | | | | 54 Cuota sindical | | 25.00 |
| | Total Percepciones | | 2539 | | Total Deducciones | | 31.00 |
| | Neto a pagar | | 2508 | | | | |

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| 139 | Lozano Cortes Lucio | | | | | | |
| | ASEADOR A | RFC: LOCL-490211-JF2 | Afiliación IMSS: ---- | | | | |
| | Fecha Ingr: 21/07/2003 | Sal. diario: 166.85 | S.D.I: 191.53 | S.B.C: 191.53 | Cotiza Fijo | | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: | 0.00 | CURP: LOCL-490211-HJCZRC07 |
| | 1 Sueldo | 15.00 | 2503 | | 32 Subs al Empleo acreditado | | -160.00 |
| | 32 Despensa | | 50.00 | | 41 ISPT antes de Subs al Emp | | 168.00 |
| | | | | | 49 I.S.P.T. (sp) | | 8.00 |
| | | | | | 54 Cuota sindical | | 25.00 |
| | Total Percepciones | | 2553 | | Total Deducciones | | 33.00 |
| | Neto a pagar | | 2520 | | | | |

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| 140 | Gonzalez Hernandez Eugenio | | | | | | |
| | ASEADOR B | RFC: GOHE-500615-C45 | Afiliación IMSS: ---- | | | | |
| | Fecha Ingr: 20/02/2006 | Sal. diario: 165.92 | S.D.I: 190.24 | S.B.C: 190.24 | Cotiza Fijo | | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: | 0.00 | CURP: GOHE-500615-HJCNRG08 |
| | 1 Sueldo | 15.00 | 2489 | | 32 Subs al Empleo acreditado | | -160.00 |
| | 32 Despensa | | 50.00 | | 41 ISPT antes de Subs al Emp | | 167.00 |
| | | | | | 49 I.S.P.T. (sp) | | 6.00 |
| | Total Percepciones | | 2539 | | Total Deducciones | | 6.00 |
| | Neto a pagar | | 2533 | | | | |

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| 141 | Trujillo Garcia Armando | | | | | | |
| | ASEADOR A | RFC: TUGA-471030-P61 | Afiliación IMSS: ---- | | | | |

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|----|------------------------|---------------------|----------------------|---------------|-------------------|---------------------------|----------------------------|---------|
| | Fecha Ingr: 15/02/1996 | Sal. diario: 166.85 | S.D.I: 191.76 | S.B.C: 191.76 | Cotiza Fijo | | | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: | 0.00 | CURP: TUGA-471030-HJCRRR01 | |
| 1 | Sueldo | 15.00 | 2503 | | 32 | Subs al Empleo acreditado | | -160.00 |
| 32 | Despensa | | 50.00 | | 41 | ISPT antes de Subs al Emp | | 168.00 |
| | | | | | 49 | I.S.P.T. (sp) | | 8.00 |
| | | | | | 54 | Cuota sindical | | 25.00 |
| | Total Percepciones | | 2553 | | Total Deducciones | | | 33.00 |
| | Neto a pagar | | 2520 | | | | | |

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| 144 | De La Cruz Vera Vidal | | | | | | | |
| | ASEADOR A | RFC: CUVV-570914-1PA | Afiliación IMSS: ---- | | | | | |
| | Fecha Ingr: 01/05/1993 | Sal. diario: 166.85 | S.D.I: 191.99 | S.B.C: 191.99 | Cotiza Fijo | | | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: | 0.00 | CURP: CUVV-570914-HJCRRD02 | |
| 1 | Sueldo | 15.00 | 2503 | | 32 | Subs al Empleo acreditado | | -160.00 |
| 32 | Despensa | | 50.00 | | 41 | ISPT antes de Subs al Emp | | 168.00 |
| | | | | | 49 | I.S.P.T. (sp) | | 8.00 |
| | | | | | 54 | Cuota sindical | | 25.00 |
| | Total Percepciones | | 2553 | | Total Deducciones | | | 33.00 |
| | Neto a pagar | | 2520 | | | | | |

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| 403 | De Lira Nuñez Emilio | | | | | | | |
| | CHOFER C | RFC: LINE-360522-AP2 | Afiliación IMSS: ---- | | | | | |
| | Fecha Ingr: 16/01/2004 | Sal. diario: 259.87 | S.D.I: 298.32 | S.B.C: 298.32 | Cotiza Fijo | | | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: | 0.00 | CURP: LINE-360522-HJCRXM07 | |
| 1 | Sueldo | 15.00 | 3898 | | 41 | ISPT antes de Subs al Emp | | 333.00 |
| | | | | | 49 | I.S.P.T. (sp) | | 333.00 |
| | Total Percepciones | | 3898 | | Total Deducciones | | | 333.00 |
| | Neto a pagar | | 3565 | | | | | |

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| 404 | Avila Davalos Arnoldo | | | | | | | |
| | ASEADOR B | RFC: AIDA-691030-3D9 | Afiliación IMSS: ---- | | | | | |
| | Fecha Ingr: 02/09/2003 | Sal. diario: 165.92 | S.D.I: 190.47 | S.B.C: 190.47 | Cotiza Fijo | | | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: | 0.00 | CURP: AIDA-691030-HJCVVR00 | |
| 1 | Sueldo | 15.00 | 2489 | | 41 | ISPT antes de Subs al Emp | | 167.00 |
| | | | | | 49 | I.S.P.T. (sp) | | 6.00 |
| | Total Percepciones | | 2489 | | Total Deducciones | | | 6.00 |
| | Neto a pagar | | 2483 | | | | | |

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| 619 | Alvarez Murguía Raul | | | | | | | |
| | ENCARGADO DE INTENDI | RFC: AAMR-431017-L78 | Afiliación IMSS: ---- | | | | | |
| | Fecha Ingr: 01/01/2010 | Sal. diario: 397.87 | S.D.I: 455.64 | S.B.C: 455.64 | Cotiza Fijo | | | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: | 0.00 | CURP: AAMR-431017-HJCLRL07 | |
| 1 | Sueldo | 15.00 | 5968 | | 41 | ISPT antes de Subs al Emp | | 728.00 |
| | | | | | 49 | I.S.P.T. (sp) | | 728.00 |
| | | | | | 64 | Préstamo empresa | | 625.00 |
| | Total Percepciones | | 5968 | | Total Deducciones | | | 1353 |
| | Neto a pagar | | 4615 | | | | | |

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| 776 | Jimenez Hernandez Jaime | | | | | | | |
| | ASEADOR A | RFC: JIHJ-681124-1D7 | Afiliación IMSS: ---- | | | | | |
| | Fecha Ingr: 11/07/2011 | Sal. diario: 166.84 | S.D.I: 190.61 | S.B.C: 190.61 | Cotiza Fijo | | | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: | 0.00 | CURP: JIHJ-681124-HJCMRM01 | |
| 1 | Sueldo | 15.00 | 2503 | | 32 | Subs al Empleo acreditado | | -160.00 |
| | | | | | 41 | ISPT antes de Subs al Emp | | 168.00 |
| | | | | | 49 | I.S.P.T. (sp) | | 8.00 |
| | | | | | 54 | Cuota sindical | | 25.00 |
| | Total Percepciones | | 2503 | | Total Deducciones | | | 33.00 |
| | Neto a pagar | | 2470 | | | | | |

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| 911 | Navarro Orozco Jose De Jesus | | | | | | | | |
| | VELADOR DEL RELLENO | RFC: NAOJ-871104-NP9 | Afiliación IMSS: ---- | S.B.C: 189.31 | Cotiza Fijo | | | | |
| | Fecha Ingr: 01/12/2012 | Sal. diario: 165.90 | S.D.I: 189.31 | | | | | | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: | 0.00 | CURP: NAOJ-871104-HJCVRS09 | | |
| | 1 Sueldo | 15.00 | 2489 | | | 32 Subs al Empleo acreditado | | -160.00 | |
| | | | | | | 41 ISPT antes de Subs al Emp | | 167.00 | |
| | | | | | | 49 I.S.P.T. (sp) | | 6.00 | |
| | Total Percepciones | | 2489 | | | Total Deducciones | | 6.00 | |
| | Neto a pagar | | 2483 | | | | | | |

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| 948 | Davalos Davalos Alfredo | | | | | | | | |
| | ASEADOR B | RFC: DADA-420610-1Y6 | Afiliación IMSS: ---- | S.B.C: 0.00 | Cotiza Fijo | | | | |
| | Fecha Ingr: 08/04/2013 | Sal. diario: 165.93 | S.D.I: 0.00 | | | | | | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: | 0.00 | CURP: DADA-420610-HJCVVL08 | | |
| | 1 Sueldo | 15.00 | 2489 | | | 32 Subs al Empleo acreditado | | -160.00 | |
| | | | | | | 41 ISPT antes de Subs al Emp | | 167.00 | |
| | | | | | | 49 I.S.P.T. (sp) | | 6.00 | |
| | Total Percepciones | | 2489 | | | Total Deducciones | | 6.00 | |
| | Neto a pagar | | 2483 | | | | | | |

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| 949 | Hermosillo Lara Jose De Jesus | | | | | | | | |
| | VELADOR DE RELLENO S | RFC: HELJ-860606-6U2 | Afiliación IMSS: ---- | S.B.C: 0.00 | Cotiza Fijo | | | | |
| | Fecha Ingr: 01/04/2013 | Sal. diario: 165.93 | S.D.I: 0.00 | | | | | | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: | 0.00 | CURP: HELJ-860606-HJCRRS05 | | |
| | 1 Sueldo | 15.00 | 2489 | | | 32 Subs al Empleo acreditado | | -160.00 | |
| | | | | | | 41 ISPT antes de Subs al Emp | | 167.00 | |
| | | | | | | 49 I.S.P.T. (sp) | | 6.00 | |
| | Total Percepciones | | 2489 | | | Total Deducciones | | 6.00 | |
| | Neto a pagar | | 2483 | | | | | | |

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| 957 | Velarde Tapia Jorge | | | | | | | | |
| | ASEADOR B | RFC: VETJ-761222-MD9 | Afiliación IMSS: ---- | S.B.C: 0.00 | Cotiza Fijo | | | | |
| | Fecha Ingr: 01/05/2013 | Sal. diario: 165.93 | S.D.I: 0.00 | | | | | | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: | 0.00 | CURP: VETJ-761222-HJCLPR09 | | |
| | 1 Sueldo | 15.00 | 2489 | | | 32 Subs al Empleo acreditado | | -160.00 | |
| | | | | | | 41 ISPT antes de Subs al Emp | | 167.00 | |
| | | | | | | 49 I.S.P.T. (sp) | | 6.00 | |
| | Total Percepciones | | 2489 | | | Total Deducciones | | 6.00 | |
| | Neto a pagar | | 2483 | | | | | | |

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| Total Departamento ASEO PUBLICO | | | | | | | | | |
| | Percepción | | Importe | | | Deducción | | | Importe |
| | 1 Sueldo | | 47586 | | | 32 Subs al Empleo acreditado | | -1760 | |
| | 32 Despensa | | 400.00 | | | 41 ISPT antes de Subs al Empleo | | 3735 | |
| | | | | | | 49 I.S.P.T. (sp) | | 1807 | |
| | | | | | | 54 Cuota sindical | | 228.00 | |
| | | | | | | 64 Préstamo empresa | | 625.00 | |
| | | | | | | 164 Ptmo. empresa2 | | 250.00 | |
| | Total Percepciones | | 47986 | | | Total Deducciones | | 2910 | |
| | Neto del departamento | | 45076 | | | | | | |
| | Total de empleados | | 16 | | | | | | |

| | | | | | | | | | |
|--|--|--|--|--|--|--------------------|--|--|---------|
| | | | | | | Obligación | | | Importe |
| | | | | | | | | | |
| | | | | | | Total Obligaciones | | | |

| | | | | | | | | | |
|-----------------|---------|----------|--|--|--|--|--|--|--|
| Rubros I.M.S.S. | Empresa | Empleado | | | | | | | |
|-----------------|---------|----------|--|--|--|--|--|--|--|

| | | |
|----------------------------|------|------|
| Invalidez y Vida | 0.00 | 0.00 |
| Cesantia y Vejez | 0.00 | 0.00 |
| Enf. Gral. (3 SMDF) | 0.00 | 0.00 |
| Enf. Gral. (Exc. 3SMDF) | 0.00 | 0.00 |
| Enf. Gral. (Din. y Gastos) | 0.00 | 0.00 |

503 AGUA POTABLE DRENAJE Y ALCANTARILLADO Reg Pat IMSS: 000-00000-00-1

| Percepción | Valor | Importe | Deducción | Valor | Importe |
|---|----------------------|-----------------------|------------------------------|-------------|----------------------------|
| 16 Ramirez Barajas Ma. Guadalupe | | | | | |
| SECRETARIA A | RFC: RABM-760709-122 | Afiliación IMSS: ---- | | | |
| Fecha Ingr: 01/01/2007 | Sal. diario: 275.05 | S.D.I: 315.37 | S.B.C: 315.37 | Cotiza Fijo | |
| Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: | 0.00 |
| | | | | | CURP: RABM-760709-MJCMRG05 |
| 1 Sueldo | 15.00 | 4126 | 41 ISPT antes de Subs al Emp | | 432.00 |
| 4 Horas extras | | 362.00 | 49 I.S.P.T. (sp) | | 432.00 |
| | | | 54 Cuota sindical | | 41.00 |
| Total Percepciones | | 4488 | Total Deducciones | | 473.00 |
| Neto a pagar | | 4015 | | | |

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|----------------------------|----------------------|-----------------------|------------------------------|-------------|----------------------------|
| 156 Lara Gomez Raul | | | | | |
| JEFE DEPTO. AGUA POTABLE | RFC: LAGR-700608-EM1 | Afiliación IMSS: ---- | | | |
| Fecha Ingr: 30/04/1998 | Sal. diario: 684.24 | S.D.I: 786.41 | S.B.C: 786.41 | Cotiza Fijo | |
| Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: | 0.00 |
| | | | | | CURP: LAGR-700608-HJCRML08 |
| 1 Sueldo | 15.00 | 10264 | 41 ISPT antes de Subs al Emp | | 1645 |
| | | | 49 I.S.P.T. (sp) | | 1645 |
| Total Percepciones | | 10264 | Total Deducciones | | 1645 |
| Neto a pagar | | 8619 | | | |

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|---------------------------------------|----------------------|-----------------------|------------------------------|-------------|----------------------------|
| 158 Jimenez Lopez Jose Alfredo | | | | | |
| AUXILIAR "I" | RFC: JILA-760225-D71 | Afiliación IMSS: ---- | | | |
| Fecha Ingr: 31/10/2004 | Sal. diario: 222.79 | S.D.I: 255.45 | S.B.C: 255.45 | Cotiza Fijo | |
| Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: | 0.00 |
| | | | | | CURP: JILA-760225-HJCMPS01 |
| 1 Sueldo | 15.00 | 3342 | 32 Subs al Empleo acreditado | | -125.00 |
| 32 Despensa | | 50.00 | 41 ISPT antes de Subs al Emp | | 260.00 |
| | | | 49 I.S.P.T. (sp) | | 134.00 |
| | | | 54 Cuota sindical | | 33.00 |
| | | | 67 Fondo de ahorro | | 100.00 |
| Total Percepciones | | 3392 | Total Deducciones | | 267.00 |
| Neto a pagar | | 3125 | | | |

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|--------------------------------|----------------------|-----------------------|------------------------------|-------------|----------------------------|
| 159 Ramos Ramirez Pedro | | | | | |
| LECTURISTA | RFC: RARP-330222-TE3 | Afiliación IMSS: ---- | | | |
| Fecha Ingr: 01/08/1986 | Sal. diario: 222.77 | S.D.I: 256.34 | S.B.C: 256.34 | Cotiza Fijo | |
| Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: | 0.00 |
| | | | | | CURP: RARP-330222-HJCMMD09 |
| 1 Sueldo | 15.00 | 3342 | 32 Subs al Empleo acreditado | | -125.00 |
| 32 Despensa | | 50.00 | 41 ISPT antes de Subs al Emp | | 260.00 |
| | | | 49 I.S.P.T. (sp) | | 134.00 |
| | | | 54 Cuota sindical | | 33.00 |
| Total Percepciones | | 3392 | Total Deducciones | | 167.00 |
| Neto a pagar | | 3225 | | | |

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|--|----------------------|-----------------------|------------------------------|-------------|----------------------------|
| 160 Navarro Robles Luis Alberto | | | | | |
| LECTURISTA | RFC: NARL-831201-N40 | Afiliación IMSS: ---- | | | |
| Fecha Ingr: 01/06/2004 | Sal. diario: 222.77 | S.D.I: 255.42 | S.B.C: 255.42 | Cotiza Fijo | |
| Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: | 0.00 |
| | | | | | CURP: NARL-831201-HJCVBS07 |
| 1 Sueldo | 15.00 | 3342 | 32 Subs al Empleo acreditado | | -125.00 |
| 32 Despensa | | 50.00 | 41 ISPT antes de Subs al Emp | | 260.00 |
| | | | 49 I.S.P.T. (sp) | | 134.00 |
| | | | 54 Cuota sindical | | 33.00 |

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|------------|--|----------------------|-----------------------|---------------|-------------|------------------------------|----------------------------|---------|
| | Total Percepciones | | | 3392 | | Total Deducciones | | 167.00 |
| | Neto a pagar | | | 3225 | | | | |
| 161 | Martinez Diaz Marco Aurelio | | | | | | | |
| | LECTURISTA | RFC: MADM-770922-T65 | Afiliación IMSS: ---- | | | | | |
| | Fecha Ingr: 01/04/2003 | Sal. diario: 222.77 | S.D.I: 255.73 | S.B.C: 255.73 | Cotiza Fijo | | | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: | 0.00 | CURP: MADM-770922-HJCRZR01 | |
| | 1 Sueldo | 15.00 | 3342 | | | 32 Subs al Empleo acreditado | | -125.00 |
| | 32 Despensa | | 50.00 | | | 41 ISPT antes de Subs al Emp | | 260.00 |
| | | | | | | 49 I.S.P.T. (sp) | | 134.00 |
| | | | | | | 54 Cuota sindical | | 33.00 |
| | Total Percepciones | | 3392 | | | Total Deducciones | | 167.00 |
| | Neto a pagar | | 3225 | | | | | |
| 162 | Orozco Gutierrez Raul | | | | | | | |
| | LECTURISTA | RFC: OAGR-640527-1T0 | Afiliación IMSS: ---- | | | | | |
| | Fecha Ingr: 03/01/2000 | Sal. diario: 222.77 | S.D.I: 255.73 | S.B.C: 255.73 | Cotiza Fijo | | | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: | 0.00 | CURP: OAGR-640527-HJCRTL01 | |
| | 1 Sueldo | 15.00 | 3342 | | | 41 ISPT antes de Subs al Emp | | 260.00 |
| | 32 Despensa | | 50.00 | | | 49 I.S.P.T. (sp) | | 134.00 |
| | | | | | | 54 Cuota sindical | | 33.00 |
| | Total Percepciones | | 3392 | | | Total Deducciones | | 167.00 |
| | Neto a pagar | | 3225 | | | | | |
| 163 | Lupercio De La Torre J. Rosario | | | | | | | |
| | ENCARGADO OPERATIVO | RFC: LUTR-530326-7K6 | Afiliación IMSS: ---- | | | | | |
| | Fecha Ingr: 26/09/2005 | Sal. diario: 476.72 | S.D.I: 546.60 | S.B.C: 546.60 | Cotiza Fijo | | | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: | 0.00 | CURP: LUTR-530326-HJCPLR05 | |
| | 1 Sueldo | 15.00 | 7151 | | | 41 ISPT antes de Subs al Emp | | 980.00 |
| | | | | | | 49 I.S.P.T. (sp) | | 980.00 |
| | | | | | | 64 Préstamo empresa | | 625.00 |
| | Total Percepciones | | 7151 | | | Total Deducciones | | 1605 |
| | Neto a pagar | | 5546 | | | | | |
| 164 | Camarena Alvarez Daniel | | | | | | | |
| | ENCARGADO DE LABORA | RFC: CAAD-830520-7E3 | Afiliación IMSS: ---- | | | | | |
| | Fecha Ingr: 16/01/2006 | Sal. diario: 259.84 | S.D.I: 297.93 | S.B.C: 297.93 | Cotiza Fijo | | | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: | 0.00 | CURP: CAAD-830520-HJCMLN09 | |
| | 1 Sueldo | 15.00 | 3898 | | | 41 ISPT antes de Subs al Emp | | 333.00 |
| | | | | | | 49 I.S.P.T. (sp) | | 333.00 |
| | | | | | | 54 Cuota sindical | | 39.00 |
| | Total Percepciones | | 3898 | | | Total Deducciones | | 372.00 |
| | Neto a pagar | | 3526 | | | | | |
| 165 | Razo Navarro Jose Luis | | | | | | | |
| | ENCARGADO DE PLANTA | RFC: RANL-620107-2I7 | Afiliación IMSS: ---- | | | | | |
| | Fecha Ingr: 01/11/2005 | Sal. diario: 275.05 | S.D.I: 315.37 | S.B.C: 315.37 | Cotiza Fijo | | | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: | 0.00 | CURP: RANL-620107-HJCZVS03 | |
| | 1 Sueldo | 15.00 | 4126 | | | 41 ISPT antes de Subs al Emp | | 369.00 |
| | | | | | | 49 I.S.P.T. (sp) | | 369.00 |
| | Total Percepciones | | 4126 | | | Total Deducciones | | 369.00 |
| | Neto a pagar | | 3757 | | | | | |
| 166 | Gonzalez Gonzalez J. Acencion | | | | | | | |
| | ASEADOR PLANTA DE TR | RFC: GOGJ-510602-BX6 | Afiliación IMSS: ---- | | | | | |
| | Fecha Ingr: 27/02/2007 | Sal. diario: 165.92 | S.D.I: 190.24 | S.B.C: 190.24 | Cotiza Fijo | | | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: | 0.00 | CURP: GOGJ-510602-HJCNNS04 | |
| | 1 Sueldo | 15.00 | 2489 | | | 32 Subs al Empleo acreditado | | -160.00 |
| | | | | | | 41 ISPT antes de Subs al Emp | | 167.00 |

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|--|---------------------|--|-------------|--|--|-------------------|-------|
| | | | | | | 49 I.S.P.T. (sp) | 6.00 |
| | | | | | | 54 Cuota sindical | 25.00 |
| | | | | | | | |
| | Total Percepciones | | 2489 | | | Total Deducciones | 31.00 |
| | Neto a pagar | | 2458 | | | | |

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|------------|------------------------------------|----------------------|-----------------------|---------------|--------------------------------|-------------------|----------------------------|
| 167 | De La Mora Hernandez Efrain | | | | | | |
| | ASEADOR PLANTA DE TR | RFC: MOHE-440827-7XA | Afiliación IMSS: ---- | | | | |
| | Fecha Ingr: 01/01/2007 | Sal. diario: 165.92 | S.D.I: 190.24 | S.B.C: 190.24 | Cotiza Fijo | | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: | 0.00 | CURP: MOHE-440827-HJHJCLRF |
| | 1 Sueldo | 15.00 | 2489 | | | | |
| | | | | | 32 Subs al Empleo acreditado | | -160.00 |
| | | | | | 41 ISPT antes de Subs al Emp | | 167.00 |
| | | | | | 49 I.S.P.T. (sp) | | 6.00 |
| | | | | | 178 Descuento Art. 44 Ley de S | | 1244 |
| | Total Percepciones | | 2489 | | | Total Deducciones | 1250 |
| | Neto a pagar | | 1239 | | | | |

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|------------|---------------------------|----------------------|-----------------------|---------------|------------------------------|-------------------|----------------------------|
| 168 | Muñoz Mena Antonio | | | | | | |
| | VELADOR PLANTA DE TR | RFC: MUMA-520522-2V9 | Afiliación IMSS: ---- | | | | |
| | Fecha Ingr: 16/10/2006 | Sal. diario: 189.07 | S.D.I: 216.79 | S.B.C: 216.79 | Cotiza Fijo | | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: | 0.00 | CURP: MUMA-520522-HJCXNN04 |
| | 1 Sueldo | 15.00 | 2836 | | | | |
| | 32 Despensa | | 50.00 | | | | |
| | | | | | 32 Subs al Empleo acreditado | | -145.00 |
| | | | | | 41 ISPT antes de Subs al Emp | | 205.00 |
| | | | | | 49 I.S.P.T. (sp) | | 59.00 |
| | | | | | 54 Cuota sindical | | 28.00 |
| | | | | | 164 Ptmo. empresa2 | | 250.00 |
| | Total Percepciones | | 2886 | | | Total Deducciones | 337.00 |
| | Neto a pagar | | 2549 | | | | |

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| 169 | Orozco Gutierrez Carlos | | | | | | |
| | ENCARGADO DE CUADRI | RFC: OOGC-660901-DIA | Afiliación IMSS: ---- | | | | |
| | Fecha Ingr: 13/04/1998 | Sal. diario: 381.39 | S.D.I: 438.34 | S.B.C: 438.34 | Cotiza Fijo | | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: | 0.00 | CURP: OOGC-660901-HJCRTR04 |
| | 1 Sueldo | 15.00 | 5721 | | | | |
| | 32 Despensa | | 50.00 | | | | |
| | | | | | 41 ISPT antes de Subs al Emp | | 675.00 |
| | | | | | 49 I.S.P.T. (sp) | | 675.00 |
| | | | | | 54 Cuota sindical | | 57.00 |
| | Total Percepciones | | 5771 | | | Total Deducciones | 732.00 |
| | Neto a pagar | | 5039 | | | | |

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|------------|---------------------------|----------------------|-----------------------|---------------|------------------------------|-------------------|----------------------------|
| 171 | Ruiz Ruiz Benjamin | | | | | | |
| | ENCARGADO DE CUADRI | RFC: RURB-610820-U24 | Afiliación IMSS: ---- | | | | |
| | Fecha Ingr: 01/01/1986 | Sal. diario: 270.26 | S.D.I: 310.98 | S.B.C: 310.98 | Cotiza Fijo | | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: | 0.00 | CURP: RURB-610820-HJCZZJ09 |
| | 1 Sueldo | 15.00 | 4054 | | | | |
| | 32 Despensa | | 50.00 | | | | |
| | | | | | 41 ISPT antes de Subs al Emp | | 358.00 |
| | | | | | 49 I.S.P.T. (sp) | | 358.00 |
| | | | | | 54 Cuota sindical | | 40.00 |
| | Total Percepciones | | 4104 | | | Total Deducciones | 398.00 |
| | Neto a pagar | | 3706 | | | | |

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|------------|------------------------------------|----------------------|-----------------------|---------------|------------------------------|-------------------|----------------------------|
| 172 | Parra Vazquez Jose De Jesus | | | | | | |
| | ENCARGADO DE CUADRI | RFC: PAVJ-790620-JAA | Afiliación IMSS: ---- | | | | |
| | Fecha Ingr: 20/06/1992 | Sal. diario: 270.26 | S.D.I: 310.98 | S.B.C: 310.98 | Cotiza Fijo | | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: | 0.00 | CURP: PAVJ-790620-HJCRZS08 |
| | 1 Sueldo | 15.00 | 4054 | | | | |
| | 32 Despensa | | 50.00 | | | | |
| | | | | | 41 ISPT antes de Subs al Emp | | 358.00 |
| | | | | | 49 I.S.P.T. (sp) | | 358.00 |
| | | | | | 54 Cuota sindical | | 40.00 |
| | Total Percepciones | | 4104 | | | Total Deducciones | 398.00 |
| | Neto a pagar | | 3706 | | | | |

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|------------|---------------------------------|----------------------|-----------------------|--|--|--|--|
| 173 | Murguia Nuñez J. Refugio | | | | | | |
| | ENCARGADO DE CUADRI | RFC: MUNJ-610206-BG1 | Afiliación IMSS: ---- | | | | |

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|---------------------|--|-------------|--|------------------|--|--------|
| Total Percepciones | | 3525 | | Total Deduciones | | 184.00 |
| Neto a pagar | | 3341 | | | | |

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|------------|------------------------------------|----------------------|-----------------------|---------------|------------------------------|---------------------------------|
| 180 | Ramirez Jimenez Juan Carlos | | | | | |
| | FONTANERO B | RFC: RAJJ-750816-KV1 | Afiliación IMSS: ---- | | | |
| | Fecha Ingr: 12/01/2000 | Sal. diario: 231.67 | S.D.I: 265.94 | S.B.C: 265.94 | Cotiza Fijo | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: | 0.00 CURP: RAJJ-750816-HJCMMN04 |
| 1 | Sueldo | 15.00 | 3475 | | 32 Subs al Empleo acreditado | -125.00 |
| 32 | Despensa | | 50.00 | | 41 ISPT antes de Subs al Emp | 274.00 |
| | | | | | 49 I.S.P.T. (sp) | 149.00 |
| | | | | | 54 Cuota sindical | 35.00 |
| | | | | | | |
| | Total Percepciones | | 3525 | | Total Deduciones | 184.00 |
| | Neto a pagar | | 3341 | | | |

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|------------|-------------------------------------|----------------------|-----------------------|---------------|------------------------------|---------------------------------|
| 181 | Miranda Torres Jose De Jesus | | | | | |
| | FONTANERO B | RFC: MITJ-620225-640 | Afiliación IMSS: ---- | | | |
| | Fecha Ingr: 15/01/2000 | Sal. diario: 231.67 | S.D.I: 265.94 | S.B.C: 265.94 | Cotiza Fijo | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: | 0.00 CURP: MITJ-620225-HJCRRS06 |
| 1 | Sueldo | 15.00 | 3475 | | 32 Subs al Empleo acreditado | -125.00 |
| 32 | Despensa | | 50.00 | | 41 ISPT antes de Subs al Emp | 274.00 |
| | | | | | 49 I.S.P.T. (sp) | 149.00 |
| | | | | | 54 Cuota sindical | 35.00 |
| | | | | | | |
| | Total Percepciones | | 3525 | | Total Deduciones | 184.00 |
| | Neto a pagar | | 3341 | | | |

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|------------|--|----------------------|-----------------------|---------------|------------------------------|---------------------------------|
| 182 | Torres Murguia Antonio De Jesus | | | | | |
| | FONTANERO B | RFC: TOMA-850824-FG3 | Afiliación IMSS: ---- | | | |
| | Fecha Ingr: 20/01/2000 | Sal. diario: 231.67 | S.D.I: 265.94 | S.B.C: 265.94 | Cotiza Fijo | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: | 0.00 CURP: TOMA-850824-HJCRRN00 |
| 1 | Sueldo | 15.00 | 3475 | | 32 Subs al Empleo acreditado | -125.00 |
| 32 | Despensa | | 50.00 | | 41 ISPT antes de Subs al Emp | 274.00 |
| | | | | | 49 I.S.P.T. (sp) | 149.00 |
| | | | | | 54 Cuota sindical | 35.00 |
| | | | | | | |
| | Total Percepciones | | 3525 | | Total Deduciones | 184.00 |
| | Neto a pagar | | 3341 | | | |

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|------------|----------------------------------|----------------------|-----------------------|---------------|------------------------------|---------------------------------|
| 183 | Camarena Vazquez Porfirio | | | | | |
| | CHOFER DE CISTERNA A | RFC: CAVP-540915-CM9 | Afiliación IMSS: ---- | | | |
| | Fecha Ingr: 12/02/1994 | Sal. diario: 270.26 | S.D.I: 310.61 | S.B.C: 310.61 | Cotiza Fijo | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: | 0.00 CURP: CAVP-540915-HJCMZR07 |
| 1 | Sueldo | 15.00 | 4054 | | 41 ISPT antes de Subs al Emp | 358.00 |
| 32 | Despensa | | 50.00 | | 49 I.S.P.T. (sp) | 358.00 |
| | | | | | 54 Cuota sindical | 40.00 |
| | | | | | | |
| | Total Percepciones | | 4104 | | Total Deduciones | 398.00 |
| | Neto a pagar | | 3706 | | | |

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| 184 | Ruiz Ruiz J. Encarnacion | | | | | |
| | CHOFER DE CISTERNA B | RFC: RURJ-510306-2FA | Afiliación IMSS: ---- | | | |
| | Fecha Ingr: 14/01/1986 | Sal. diario: 259.87 | S.D.I: 299.03 | S.B.C: 299.03 | Cotiza Fijo | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: | 0.00 CURP: RURJ-510306-HJCZZN02 |
| 1 | Sueldo | 15.00 | 3898 | | 41 ISPT antes de Subs al Emp | 333.00 |
| 32 | Despensa | | 50.00 | | 49 I.S.P.T. (sp) | 333.00 |
| | | | | | 54 Cuota sindical | 39.00 |
| | | | | | | |
| | Total Percepciones | | 3948 | | Total Deduciones | 372.00 |
| | Neto a pagar | | 3576 | | | |

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| 185 | Gutierrez Rosales Fernando | | | | | |
| | VALVULERO A | RFC: GURF-651217-8B2 | Afiliación IMSS: ---- | | | |
| | Fecha Ingr: 15/08/1996 | Sal. diario: 259.84 | S.D.I: 298.64 | S.B.C: 298.64 | Cotiza Fijo | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: | 0.00 CURP: GURF-651217-HJCTSR05 |

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|----|---------------------|-------|-------------|----|---------------------------|--------|
| 1 | Sueldo | 15.00 | 3898 | 41 | ISPT antes de Subs al Emp | 333.00 |
| 32 | Despensa | | 50.00 | 49 | I.S.P.T. (sp) | 333.00 |
| | | | | 54 | Cuota sindical | 39.00 |
| | Total Percepciones | | 3948 | | Total Deducciones | 372.00 |
| | Neto a pagar | | 3576 | | | |

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| 186 | Carvajal Carvajal Leovigildo | | | | | |
| | OPERADOR DE POZO A | RFC: CACL-680427-587 | Afiliación IMSS: ---- | | | |
| | Fecha Ingr: 16/02/2002 | Sal. diario: 231.68 | S.D.I: 265.95 | S.B.C: 265.95 | Cotiza Fijo | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: | 0.00 |
| | | | | | | CURP: CACL-680427-HJCRRV03 |
| 1 | Sueldo | 15.00 | 3475 | 32 | Subs al Empleo acreditado | -125.00 |
| 32 | Despensa | | 50.00 | 41 | ISPT antes de Subs al Emp | 274.00 |
| | | | | 49 | I.S.P.T. (sp) | 149.00 |
| | | | | 54 | Cuota sindical | 35.00 |
| | Total Percepciones | | 3525 | | Total Deducciones | 184.00 |
| | Neto a pagar | | 3341 | | | |

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|------------|--------------------------------|----------------------|-----------------------|---------------|---------------------------|----------------------------|
| 188 | Franco Jimenez Fernando | | | | | |
| | OPERADOR DE POZO B | RFC: FAJF-530530-UQ0 | Afiliación IMSS: ---- | | | |
| | Fecha Ingr: 01/02/2005 | Sal. diario: 200.65 | S.D.I: 230.06 | S.B.C: 230.06 | Cotiza Fijo | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: | 0.00 |
| | | | | | | CURP: FAJF-530530-HJCRRM04 |
| 1 | Sueldo | 15.00 | 3010 | 32 | Subs al Empleo acreditado | -145.00 |
| 32 | Despensa | | 50.00 | 41 | ISPT antes de Subs al Emp | 223.00 |
| | | | | 49 | I.S.P.T. (sp) | 78.00 |
| | | | | 54 | Cuota sindical | 30.00 |
| | Total Percepciones | | 3060 | | Total Deducciones | 108.00 |
| | Neto a pagar | | 2952 | | | |

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|------------|----------------------------------|----------------------|-----------------------|---------------|---------------------------|----------------------------|
| 377 | De Anda De La Cruz Jannet | | | | | |
| | AUXILIAR "G" | RFC: AACJ-801128-R17 | Afiliación IMSS: ---- | | | |
| | Fecha Ingr: 17/04/2006 | Sal. diario: 259.84 | S.D.I: 297.93 | S.B.C: 297.93 | Cotiza Fijo | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: | 0.00 |
| | | | | | | CURP: AACJ-801128-MJCRRN07 |
| 1 | Sueldo | 15.00 | 3898 | 41 | ISPT antes de Subs al Emp | 333.00 |
| | | | | 49 | I.S.P.T. (sp) | 333.00 |
| | | | | 54 | Cuota sindical | 39.00 |
| | Total Percepciones | | 3898 | | Total Deducciones | 372.00 |
| | Neto a pagar | | 3526 | | | |

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|------------|------------------------------------|----------------------|-----------------------|---------------|---------------------------|----------------------------|
| 385 | Castañeda Esquivias Hilario | | | | | |
| | ENCARGADO DE CUADRI | RFC: CAEH-590508-8T6 | Afiliación IMSS: ---- | | | |
| | Fecha Ingr: 16/02/2008 | Sal. diario: 346.59 | S.D.I: 397.39 | S.B.C: 397.39 | Cotiza Fijo | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: | 0.00 |
| | | | | | | CURP: CAEH-590508-HJCSSL06 |
| 1 | Sueldo | 15.00 | 5199 | 41 | ISPT antes de Subs al Emp | 563.00 |
| 32 | Despensa | | 50.00 | 49 | I.S.P.T. (sp) | 563.00 |
| | | | | 54 | Cuota sindical | 52.00 |
| | | | | 64 | Préstamo empresa | 250.00 |
| | Total Percepciones | | 5249 | | Total Deducciones | 865.00 |
| | Neto a pagar | | 4384 | | | |

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|------------|------------------------------|----------------------|-----------------------|---------------|---------------------------|----------------------------|
| 407 | Salcedo Camarena Jose | | | | | |
| | FONTANERO D | RFC: SACJ-600316-8Z7 | Afiliación IMSS: ---- | | | |
| | Fecha Ingr: 21/05/2008 | Sal. diario: 213.62 | S.D.I: 244.93 | S.B.C: 244.93 | Cotiza Fijo | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: | 0.00 |
| | | | | | | CURP: SACJ-600316-HJCLMS09 |
| 1 | Sueldo | 15.00 | 3204 | 32 | Subs al Empleo acreditado | -125.00 |
| 32 | Despensa | | 50.00 | 41 | ISPT antes de Subs al Emp | 245.00 |
| | | | | 49 | I.S.P.T. (sp) | 119.00 |
| | | | | 54 | Cuota sindical | 32.00 |
| | Total Percepciones | | 3254 | | Total Deducciones | 151.00 |
| | Neto a pagar | | 3103 | | | |

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| 54 | Cuota sindical | 1150 |
| 64 | Préstamo empresa | 875.00 |
| 67 | Fondo de ahorro | 100.00 |
| 164 | Ptmo. empresa2 | 500.00 |
| 178 | Descuento Art. 44 Ley de Servidores Pub. | 1244 |

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|-----------------------|--------|-------------------|-------|
| Total Percepciones | 147159 | Total Deducciones | 14015 |
| Neto del departamento | 133144 | | |
| Total de empleados | 38 | | |

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|--------------------|---------|
| Obligación | Importe |
| Total Obligaciones | |

| Rubros I.M.S.S. | Empresa | Empleado |
|----------------------------|---------|----------|
| Invalidez y Vida | 0.00 | 0.00 |
| Cesantia y Vejez | 0.00 | 0.00 |
| Enf. Gral. (3 SMDF) | 0.00 | 0.00 |
| Enf. Gral. (Exc. 3SMDF) | 0.00 | 0.00 |
| Enf. Gral. (Din. y Gastos) | 0.00 | 0.00 |

'504 PARQUES JARDINES Y UNIDADES DEPORTIVAS Reg Pat IMSS: 000-00000-00-0

| Percepción | Valor | Importe | Deducción | Valor | Importe |
|------------|-------|---------|-----------|-------|---------|
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|------------|----------------------------------|----------------------|-----------------------|------------------------------|----------------------------|
| 189 | Green Vizcarra Cuauhtemoc | | | | |
| | JEFE DEPTO. PARQUES Y | RFC: GEVC-560222-NK9 | Afiliación IMSS: ---- | | |
| | Fecha Ingr: 01/04/2007 | Sal. diario: 520.10 | S.D.I: 596.33 | S.B.C: 596.33 | Cotiza Fijo |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: 0.00 |
| | | | | | CURP: GEVC-560222-HJCRZH08 |
| 1 | Sueldo | 15.00 | 7801 | 41 ISPT antes de Subs al Emp | 1119 |
| | | | | 49 I.S.P.T. (sp) | 1119 |
| | Total Percepciones | | 7801 | Total Deducciones | 1119 |
| | Neto a pagar | | 6682 | | |

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|------------|------------------------------------|----------------------|-----------------------|------------------------------|----------------------------|
| 190 | Alvarez Reynoso Jose Martin | | | | |
| | ENCARGADO DE CUADRI | RFC: AARM-640127-692 | Afiliación IMSS: ---- | | |
| | Fecha Ingr: 03/04/1992 | Sal. diario: 275.05 | S.D.I: 316.50 | S.B.C: 316.50 | Cotiza Fijo |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: 0.00 |
| | | | | | CURP: AARM-640127-HJCLYR09 |
| 1 | Sueldo | 15.00 | 4126 | 41 ISPT antes de Subs al Emp | 369.00 |
| 32 | Despensa | | 50.00 | 49 I.S.P.T. (sp) | 369.00 |
| | | | | 54 Cuota sindical | 41.00 |
| | Total Percepciones | | 4176 | Total Deducciones | 410.00 |
| | Neto a pagar | | 3766 | | |

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|------------|---------------------------------|----------------------|-----------------------|------------------------------|----------------------------|
| 192 | Toro Navarro Jose Martin | | | | |
| | ENCARGADO DE CUADRI | RFC: TONM-570923-EU8 | Afiliación IMSS: ---- | | |
| | Fecha Ingr: 15/06/2003 | Sal. diario: 275.05 | S.D.I: 315.74 | S.B.C: 315.74 | Cotiza Fijo |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: 0.00 |
| | | | | | CURP: TONM-570923-HJCRVR07 |
| 1 | Sueldo | 15.00 | 4126 | 41 ISPT antes de Subs al Emp | 369.00 |
| 32 | Despensa | | 50.00 | 49 I.S.P.T. (sp) | 369.00 |
| | | | | 54 Cuota sindical | 41.00 |
| | Total Percepciones | | 4176 | Total Deducciones | 410.00 |
| | Neto a pagar | | 3766 | | |

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|------------|-------------------------------------|----------------------|-----------------------|------------------------------|----------------------------|
| 193 | García Jimenez Jose De Jesus | | | | |
| | JARDINERO OPERADOR (| RFC: GAJJ-840820-QYA | Afiliación IMSS: ---- | | |
| | Fecha Ingr: 12/11/2002 | Sal. diario: 200.65 | S.D.I: 230.34 | S.B.C: 230.34 | Cotiza Fijo |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: 0.00 |
| | | | | | CURP: GAJJ-840820-HJCRMS05 |
| 1 | Sueldo | 15.00 | 3010 | 32 Subs al Empleo acreditado | -145.00 |

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|----|---------------------|--|-------------|--|--|------------------------------|--------|
| 32 | Despensa | | 50.00 | | | 41 ISPT antes de Subs al Emp | 223.00 |
| | | | | | | 49 I.S.P.T. (sp) | 78.00 |
| | | | | | | 54 Cuota sindical | 30.00 |
| | | | | | | 164 Ptmo. empresa2 | 250.00 |
| | Total Percepciones | | 3060 | | | Total Deducciones | 358.00 |
| | Neto a pagar | | 2702 | | | | |

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|------------|-------------------------------------|----------------------|-----------------------|---------------|-------------|------------------------------|----------------------------|
| 194 | Dominguez Gonzalez Cristobal | | | | | | |
| | ENCARGADO DE CUADRI | RFC: DOGC-480730-MZ7 | Afiliación IMSS: ---- | | | | |
| | Fecha Ingr: 02/01/2007 | Sal. diario: 275.05 | S.D.I: 315.37 | S.B.C: 315.37 | Cotiza Fijo | | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: | 0.00 | CURP: DOGC-480730-HJCMNR01 |
| 1 | Sueldo | 15.00 | 4126 | | | 41 ISPT antes de Subs al Emp | 369.00 |
| 32 | Despensa | | 50.00 | | | 49 I.S.P.T. (sp) | 369.00 |
| | | | | | | 54 Cuota sindical | 41.00 |
| | Total Percepciones | | 4176 | | | Total Deducciones | 410.00 |
| | Neto a pagar | | 3766 | | | | |

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|------------|------------------------------------|----------------------|-----------------------|---------------|-------------|------------------------------|----------------------------|
| 195 | Plascencia Alvarado Gustavo | | | | | | |
| | JARDINERO A | RFC: PAAG-620818-QC2 | Afiliación IMSS: ---- | | | | |
| | Fecha Ingr: 01/04/1996 | Sal. diario: 166.85 | S.D.I: 191.76 | S.B.C: 191.76 | Cotiza Fijo | | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: | 0.00 | CURP: PAAG-620818-HJCLLS05 |
| 1 | Sueldo | 15.00 | 2503 | | | 32 Subs al Empleo acreditado | -160.00 |
| 32 | Despensa | | 50.00 | | | 41 ISPT antes de Subs al Emp | 168.00 |
| | | | | | | 49 I.S.P.T. (sp) | 8.00 |
| | | | | | | 54 Cuota sindical | 25.00 |
| | Total Percepciones | | 2553 | | | Total Deducciones | 33.00 |
| | Neto a pagar | | 2520 | | | | |

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| 197 | Carrasco Orozco Audon | | | | | | |
| | JARDINERO A | RFC: CAO-411118-QV1 | Afiliación IMSS: ---- | | | | |
| | Fecha Ingr: 01/02/2004 | Sal. diario: 166.85 | S.D.I: 191.30 | S.B.C: 191.30 | Cotiza Fijo | | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: | 0.00 | CURP: CAO-411118-HJCRRD08 |
| 1 | Sueldo | 15.00 | 2503 | | | 32 Subs al Empleo acreditado | -160.00 |
| 32 | Despensa | | 50.00 | | | 41 ISPT antes de Subs al Emp | 168.00 |
| | | | | | | 49 I.S.P.T. (sp) | 8.00 |
| | | | | | | 54 Cuota sindical | 25.00 |
| | Total Percepciones | | 2553 | | | Total Deducciones | 33.00 |
| | Neto a pagar | | 2520 | | | | |

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| 198 | Ruiz Ruiz Gregorio | | | | | | |
| | JARDINERO OPERADOR I | RFC: RURG-551117-6N9 | Afiliación IMSS: ---- | | | | |
| | Fecha Ingr: 19/10/1984 | Sal. diario: 200.65 | S.D.I: 230.89 | S.B.C: 230.89 | Cotiza Fijo | | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: | 0.00 | CURP: RURG-551117-HJCZZR01 |
| 1 | Sueldo | 15.00 | 3010 | | | 32 Subs al Empleo acreditado | -145.00 |
| 32 | Despensa | | 50.00 | | | 41 ISPT antes de Subs al Emp | 223.00 |
| | | | | | | 49 I.S.P.T. (sp) | 78.00 |
| | | | | | | 54 Cuota sindical | 30.00 |
| | Total Percepciones | | 3060 | | | Total Deducciones | 108.00 |
| | Neto a pagar | | 2952 | | | | |

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| 199 | Jimenez Hernandez Ramon | | | | | | |
| | JARDINERO A | RFC: JIHR-750905-BP7 | Afiliación IMSS: ---- | | | | |
| | Fecha Ingr: 10/02/2003 | Sal. diario: 166.85 | S.D.I: 191.53 | S.B.C: 191.53 | Cotiza Fijo | | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: | 0.00 | CURP: JIHR-750905-HJCMRM04 |
| 1 | Sueldo | 15.00 | 2503 | | | 32 Subs al Empleo acreditado | -160.00 |
| 32 | Despensa | | 50.00 | | | 41 ISPT antes de Subs al Emp | 168.00 |
| | | | | | | 49 I.S.P.T. (sp) | 8.00 |
| | | | | | | 54 Cuota sindical | 25.00 |
| | Total Percepciones | | 2553 | | | Total Deducciones | 33.00 |
| | Neto a pagar | | 2520 | | | | |

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| 200 | Lopez Landeros Jose Manuel | | | | | | | | |
| | JARDINERO A | RFC: LOLM-490129-5B0 | Afiliación IMSS: ---- | | | | | | |
| | Fecha Ingr: 09/06/2003 | Sal. diario: 166.85 | S.D.I: 191.53 | S.B.C: 191.53 | Cotiza Fijo | | | | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: | 0.00 | CURP: LOLM-490129-HJCPNS06 | | |
| | 1 Sueldo | 15.00 | 2503 | | 32 Subs al Empleo acreditado | | | | -160.00 |
| | 32 Despensa | | 50.00 | | 41 ISPT antes de Subs al Emp | | | | 168.00 |
| | | | | | 49 I.S.P.T. (sp) | | | | 8.00 |
| | | | | | 54 Cuota sindical | | | | 25.00 |
| | Total Percepciones | | 2553 | | Total Deducciones | | | | 33.00 |
| | Neto a pagar | | 2520 | | | | | | |

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| 202 | Delgado Bernabe Octavio | | | | | | | | |
| | JARDINERO OPERADOR I | RFC: DEBO-790809-5E9 | Afiliación IMSS: ---- | | | | | | |
| | Fecha Ingr: 08/02/2007 | Sal. diario: 200.65 | S.D.I: 230.06 | S.B.C: 230.06 | Cotiza Fijo | | | | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: | 0.00 | CURP: DEBO-790809-HJCLRC09 | | |
| | 1 Sueldo | 15.00 | 3010 | | 32 Subs al Empleo acreditado | | | | -145.00 |
| | 32 Despensa | | 50.00 | | 41 ISPT antes de Subs al Emp | | | | 223.00 |
| | | | | | 49 I.S.P.T. (sp) | | | | 78.00 |
| | | | | | 54 Cuota sindical | | | | 30.00 |
| | | | | | 67 Fondo de ahorro | | | | 200.00 |
| | Total Percepciones | | 3060 | | Total Deducciones | | | | 308.00 |
| | Neto a pagar | | 2752 | | | | | | |

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| 204 | Muñoz Flores Rigoberto | | | | | | | | |
| | JARDINERO OPERADOR I | RFC: MUFR-710526-HT4 | Afiliación IMSS: ---- | | | | | | |
| | Fecha Ingr: 28/04/1999 | Sal. diario: 200.65 | S.D.I: 230.34 | S.B.C: 230.34 | Cotiza Fijo | | | | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: | 0.00 | CURP: MUFR-710526-HJCLXG04 | | |
| | 1 Sueldo | 15.00 | 3010 | | 32 Subs al Empleo acreditado | | | | -145.00 |
| | 32 Despensa | | 50.00 | | 41 ISPT antes de Subs al Emp | | | | 223.00 |
| | | | | | 49 I.S.P.T. (sp) | | | | 78.00 |
| | | | | | 54 Cuota sindical | | | | 30.00 |
| | Total Percepciones | | 3060 | | Total Deducciones | | | | 108.00 |
| | Neto a pagar | | 2952 | | | | | | |

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| 205 | Cabrera Velasco Juan Jesus | | | | | | | | |
| | JARDINERO OPERADOR I | RFC: CAVJ-690110-3U8 | Afiliación IMSS: ---- | | | | | | |
| | Fecha Ingr: 16/01/2006 | Sal. diario: 200.65 | S.D.I: 230.06 | S.B.C: 230.06 | Cotiza Fijo | | | | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: | 0.00 | CURP: CAVJ-690110-HJCBLN06 | | |
| | 1 Sueldo | 15.00 | 3010 | | 32 Subs al Empleo acreditado | | | | -145.00 |
| | | | | | 41 ISPT antes de Subs al Emp | | | | 223.00 |
| | | | | | 49 I.S.P.T. (sp) | | | | 78.00 |
| | | | | | 54 Cuota sindical | | | | 30.00 |
| | | | | | 67 Fondo de ahorro | | | | 200.00 |
| | Total Percepciones | | 3010 | | Total Deducciones | | | | 308.00 |
| | Neto a pagar | | 2702 | | | | | | |

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| 206 | Velasco Santiago Victor Gaudencio | | | | | | | | |
| | JARDINERO OPERADOR I | RFC: VESV-780122-TS7 | Afiliación IMSS: ---- | | | | | | |
| | Fecha Ingr: 05/06/2001 | Sal. diario: 200.65 | S.D.I: 230.34 | S.B.C: 230.34 | Cotiza Fijo | | | | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: | 0.00 | CURP: VESV-780122-HOCLNC07 | | |
| | 1 Sueldo | 15.00 | 3010 | | 32 Subs al Empleo acreditado | | | | -145.00 |
| | 32 Despensa | | 50.00 | | 41 ISPT antes de Subs al Emp | | | | 223.00 |
| | | | | | 49 I.S.P.T. (sp) | | | | 78.00 |
| | | | | | 54 Cuota sindical | | | | 30.00 |
| | Total Percepciones | | 3060 | | Total Deducciones | | | | 108.00 |
| | Neto a pagar | | 2952 | | | | | | |

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| 207 | Cervantes Garcia Armando Javier | | | | | | | | |
| | JARDINERO OPERADOR I | RFC: CEGA-880511-Q88 | Afiliación IMSS: ---- | | | | | | |
| | Fecha Ingr: 01/08/2004 | Sal. diario: 200.65 | S.D.I: 230.06 | S.B.C: 230.06 | Cotiza Fijo | | | | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: | 0.00 | CURP: CEGA-880511-HJCRRR03 | | |

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|----|---------------------------|-------|-------------|-----|---------------------------|---------------|
| 1 | Sueldo | 15.00 | 3010 | 32 | Subs al Empleo acreditado | -145.00 |
| 32 | Despensa | | 50.00 | 41 | ISPT antes de Subs al Emp | 223.00 |
| | | | | 49 | I.S.P.T. (sp) | 78.00 |
| | | | | 54 | Cuota sindical | 30.00 |
| | | | | 64 | Préstamo empresa | 200.00 |
| | | | | 164 | Ptmo. empresa2 | 500.00 |
| | Total Percepciones | | 3060 | | Total Deducciones | 808.00 |
| | Neto a pagar | | 2252 | | | |

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| 208 | Corona Jimenez Edgar Alan | | | | | |
| | JARDINERO OPERADOR (| RFC: COJE-890729-NN3 | Afiliación IMSS: ---- | | | |
| | Fecha Ingr: 24/05/2005 | Sal. diario: 200.65 | S.D.I: 230.06 | S.B.C: 230.06 | Cotiza Fijo | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: | 0.00 |
| | | | | | | CURP: COJE-890729-HJCRMD00 |
| 1 | Sueldo | 15.00 | 3010 | 32 | Subs al Empleo acreditado | -145.00 |
| 32 | Despensa | | 50.00 | 41 | ISPT antes de Subs al Emp | 223.00 |
| | | | | 49 | I.S.P.T. (sp) | 78.00 |
| | | | | 54 | Cuota sindical | 30.00 |
| | | | | 164 | Ptmo. empresa2 | 250.00 |
| | Total Percepciones | | 3060 | | Total Deducciones | 358.00 |
| | Neto a pagar | | 2702 | | | |

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|------------|--------------------------------|----------------------|-----------------------|---------------|---------------------------|----------------------------|
| 209 | Coronado Verduzco Jorge | | | | | |
| | ENCARGADO DE CUADRI | RFC: COVJ-870423-EQ8 | Afiliación IMSS: ---- | | | |
| | Fecha Ingr: 07/06/2007 | Sal. diario: 275.03 | S.D.I: 315.34 | S.B.C: 315.34 | Cotiza Fijo | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: | 0.00 |
| | | | | | | CURP: COVJ-870423-HJCRRR01 |
| 1 | Sueldo | 15.00 | 4125 | 41 | ISPT antes de Subs al Emp | 369.00 |
| 32 | Despensa | | 50.00 | 49 | I.S.P.T. (sp) | 369.00 |
| | | | | 54 | Cuota sindical | 41.00 |
| | Total Percepciones | | 4175 | | Total Deducciones | 410.00 |
| | Neto a pagar | | 3765 | | | |

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| 210 | Marquez Torea Lorenzo | | | | | |
| | JARDINERO OPERADOR (| RFC: MATL-660710-M72 | Afiliación IMSS: ---- | | | |
| | Fecha Ingr: 02/05/2007 | Sal. diario: 200.65 | S.D.I: 230.06 | S.B.C: 230.06 | Cotiza Fijo | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: | 0.00 |
| | | | | | | CURP: MATL-660710-HVZRRR03 |
| 1 | Sueldo | 15.00 | 3010 | 32 | Subs al Empleo acreditado | -145.00 |
| | | | | 41 | ISPT antes de Subs al Emp | 223.00 |
| | | | | 49 | I.S.P.T. (sp) | 78.00 |
| | Total Percepciones | | 3010 | | Total Deducciones | 78.00 |
| | Neto a pagar | | 2932 | | | |

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|------------|-----------------------------|----------------------|-----------------------|---------------|---------------------------|----------------------------|
| 211 | Torres Sandoval Raul | | | | | |
| | ENCARGADO DE CUADRI | RFC: TOSR-700422-BN1 | Afiliación IMSS: ---- | | | |
| | Fecha Ingr: 02/05/2007 | Sal. diario: 275.05 | S.D.I: 315.37 | S.B.C: 315.37 | Cotiza Fijo | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: | 0.00 |
| | | | | | | CURP: TOSR-700422-HJCRNL05 |
| 1 | Sueldo | 15.00 | 4126 | 41 | ISPT antes de Subs al Emp | 369.00 |
| 32 | Despensa | | 50.00 | 49 | I.S.P.T. (sp) | 369.00 |
| | | | | 54 | Cuota sindical | 41.00 |
| | Total Percepciones | | 4176 | | Total Deducciones | 410.00 |
| | Neto a pagar | | 3766 | | | |

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|------------|----------------------------------|----------------------|-----------------------|---------------|---------------------------|----------------------------|
| 212 | Gutierrez Rodriguez Jesus | | | | | |
| | JARDINERO OPERADOR (| RFC: GURJ-381226-MA1 | Afiliación IMSS: ---- | | | |
| | Fecha Ingr: 07/05/2007 | Sal. diario: 200.65 | S.D.I: 230.06 | S.B.C: 230.06 | Cotiza Fijo | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: | 0.00 |
| | | | | | | CURP: GURJ-381226-HJCTDS08 |
| 1 | Sueldo | 15.00 | 3010 | 32 | Subs al Empleo acreditado | -145.00 |
| 32 | Despensa | | 50.00 | 41 | ISPT antes de Subs al Emp | 223.00 |
| | | | | 49 | I.S.P.T. (sp) | 78.00 |
| | | | | 54 | Cuota sindical | 30.00 |
| | Total Percepciones | | 3060 | | Total Deducciones | 108.00 |
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| Neto a pagar | | | | 2952 | | | | | |
| 418 | Mendiola Solorzano Salvador | | | | | | | | |
| | JARDINERO OPERADOR I | RFC: MESS-740925-NV0 | Afiliación IMSS: ---- | | | | | | |
| | Fecha Ingr: 24/11/2008 | Sal. diario: 200.65 | S.D.I: 230.06 | S.B.C: 230.06 | Cotiza Fijo | | | | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: | 0.00 | CURP: MESS-740925-HJCNLL00 | | |
| 1 | Sueldo | 15.00 | 3010 | | | 32 | Subs al Empleo acreditado | -145.00 | |
| 32 | Despensa | | 50.00 | | | 41 | ISPT antes de Subs al Emp | 223.00 | |
| | | | | | | 49 | I.S.P.T. (sp) | 78.00 | |
| | | | | | | 54 | Cuota sindical | 30.00 | |
| Total Percepciones | | 3060 | | | | Total Deducciones | | 108.00 | |
| Neto a pagar | | 2952 | | | | | | | |

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| 420 | Muñoz Ruiz Sergio | | | | | | | | |
| | JARDINERO OPERADOR I | RFC: MURS-780113-U32 | Afiliación IMSS: ---- | | | | | | |
| | Fecha Ingr: 02/01/2008 | Sal. diario: 200.65 | S.D.I: 230.06 | S.B.C: 230.06 | Cotiza Fijo | | | | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: | 0.00 | CURP: MURS-780113-HJCXZR05 | | |
| 1 | Sueldo | 15.00 | 3010 | | | 32 | Subs al Empleo acreditado | -145.00 | |
| | | | | | | 41 | ISPT antes de Subs al Emp | 223.00 | |
| | | | | | | 49 | I.S.P.T. (sp) | 78.00 | |
| | | | | | | 54 | Cuota sindical | 30.00 | |
| Total Percepciones | | 3010 | | | | Total Deducciones | | 108.00 | |
| Neto a pagar | | 2902 | | | | | | | |

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| 421 | Hernandez Briones Ivan | | | | | | | | |
| | JARDINERO OPERADOR I | RFC: HEBI-900608-9F6 | Afiliación IMSS: ---- | | | | | | |
| | Fecha Ingr: 18/02/2008 | Sal. diario: 200.65 | S.D.I: 230.06 | S.B.C: 230.06 | Cotiza Fijo | | | | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: | 0.00 | CURP: HEBI-900608-HJCRRV07 | | |
| 1 | Sueldo | 15.00 | 3010 | | | 32 | Subs al Empleo acreditado | -145.00 | |
| 32 | Despensa | | 50.00 | | | 41 | ISPT antes de Subs al Emp | 223.00 | |
| | | | | | | 49 | I.S.P.T. (sp) | 78.00 | |
| | | | | | | 54 | Cuota sindical | 30.00 | |
| Total Percepciones | | 3060 | | | | Total Deducciones | | 108.00 | |
| Neto a pagar | | 2952 | | | | | | | |

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| 422 | Moreno Ortega Jose Enrique | | | | | | | | |
| | JARDINERO OPERADOR I | RFC: MOOE-750228-2N0 | Afiliación IMSS: ---- | | | | | | |
| | Fecha Ingr: 22/02/2008 | Sal. diario: 200.65 | S.D.I: 230.06 | S.B.C: 230.06 | Cotiza Fijo | | | | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: | 0.00 | CURP: MOOE-750228-HJCRRS02 | | |
| 1 | Sueldo | 15.00 | 3010 | | | 32 | Subs al Empleo acreditado | -145.00 | |
| 32 | Despensa | | 50.00 | | | 41 | ISPT antes de Subs al Emp | 223.00 | |
| | | | | | | 49 | I.S.P.T. (sp) | 78.00 | |
| | | | | | | 54 | Cuota sindical | 30.00 | |
| Total Percepciones | | 3060 | | | | Total Deducciones | | 108.00 | |
| Neto a pagar | | 2952 | | | | | | | |

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| 423 | Franco Martinez Antonio | | | | | | | | |
| | JARDINERO OPERADOR I | RFC: FAMA-570331-EE4 | Afiliación IMSS: ---- | | | | | | |
| | Fecha Ingr: 18/02/2008 | Sal. diario: 200.65 | S.D.I: 230.06 | S.B.C: 230.06 | Cotiza Fijo | | | | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: | 0.00 | CURP: FAMA-570331-HHGRRN03 | | |
| 1 | Sueldo | 15.00 | 3010 | | | 32 | Subs al Empleo acreditado | -145.00 | |
| 32 | Despensa | | 50.00 | | | 41 | ISPT antes de Subs al Emp | 223.00 | |
| | | | | | | 49 | I.S.P.T. (sp) | 78.00 | |
| | | | | | | 54 | Cuota sindical | 30.00 | |
| Total Percepciones | | 3060 | | | | Total Deducciones | | 108.00 | |
| Neto a pagar | | 2952 | | | | | | | |

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|------------|----------------------------|----------------------|-----------------------|---------------|-------------|------|----------------------------|--|--|
| 424 | Barba Trujillo Jose | | | | | | | | |
| | JARDINERO B | RFC: BATJ-370405-P37 | Afiliación IMSS: ---- | | | | | | |
| | Fecha Ingr: 03/03/2008 | Sal. diario: 165.92 | S.D.I: 190.24 | S.B.C: 190.24 | Cotiza Fijo | | | | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: | 0.00 | CURP: BATJ-370405-HJCRRS05 | | |

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|------------|---------------------------------------|---------------------|----------------------|-----------------------|--|---------------|-------------|--|------------------|----------------------------|---------|
| | 1 | Sueldo | 15.00 | 2489 | | | | | 32 | Subs al Empleo acreditado | -160.00 |
| | 32 | Despensa | | 50.00 | | | | | 41 | ISPT antes de Subs al Emp | 167.00 |
| | | | | | | | | | 49 | I.S.P.T. (sp) | 6.00 |
| | | | | | | | | | 54 | Cuota sindical | 25.00 |
| | | Total Percepciones | | 2539 | | | | | Total Deduciones | | 31.00 |
| | | Neto a pagar | | 2508 | | | | | | | |
| 426 | Venegas Ornelas Jose Guadalupe | | | | | | | | | | |
| | JARDINERO B | | RFC: VEOG-771217-8T2 | Afiliación IMSS: ---- | | | | | | | |
| | Fecha Ingr: 16/04/2008 | | Sal. diario: 165.92 | S.D.I: 190.24 | | S.B.C: 190.24 | Cotiza Fijo | | | | |
| | Días pagados: | | 15.00 | Tot Hrs trab: 120.00 | | Hrs día: 8.00 | Hrs extras: | | 0.00 | CURP: VEOG-771217-HJCNRS05 | |
| | 1 | Sueldo | 15.00 | 2489 | | | | | 32 | Subs al Empleo acreditado | -160.00 |
| | 32 | Despensa | | 50.00 | | | | | 41 | ISPT antes de Subs al Emp | 167.00 |
| | | | | | | | | | 49 | I.S.P.T. (sp) | 6.00 |
| | | | | | | | | | 54 | Cuota sindical | 25.00 |
| | | | | | | | | | 164 | Ptmo. empresa2 | 250.00 |
| | | Total Percepciones | | 2539 | | | | | Total Deduciones | | 281.00 |
| | | Neto a pagar | | 2258 | | | | | | | |
| 427 | Herrera Perez David | | | | | | | | | | |
| | JARDINERO B | | RFC: HEPD-521120-Q17 | Afiliación IMSS: ---- | | | | | | | |
| | Fecha Ingr: 11/04/2008 | | Sal. diario: 165.92 | S.D.I: 190.24 | | S.B.C: 190.24 | Cotiza Fijo | | | | |
| | Días pagados: | | 15.00 | Tot Hrs trab: 120.00 | | Hrs día: 8.00 | Hrs extras: | | 0.00 | CURP: HEPD-521120-HJCRRV07 | |
| | 1 | Sueldo | 15.00 | 2489 | | | | | 32 | Subs al Empleo acreditado | -160.00 |
| | 32 | Despensa | | 50.00 | | | | | 41 | ISPT antes de Subs al Emp | 167.00 |
| | | | | | | | | | 49 | I.S.P.T. (sp) | 6.00 |
| | | | | | | | | | 54 | Cuota sindical | 25.00 |
| | | Total Percepciones | | 2539 | | | | | Total Deduciones | | 31.00 |
| | | Neto a pagar | | 2508 | | | | | | | |
| 428 | Leon Lopez Oscar | | | | | | | | | | |
| | JARDINERO OPERADOR I | | RFC: LELO-830316-N34 | Afiliación IMSS: ---- | | | | | | | |
| | Fecha Ingr: 13/05/2008 | | Sal. diario: 200.65 | S.D.I: 230.06 | | S.B.C: 230.06 | Cotiza Fijo | | | | |
| | Días pagados: | | 15.00 | Tot Hrs trab: 120.00 | | Hrs día: 8.00 | Hrs extras: | | 0.00 | CURP: LELO-830316-HNTNPS02 | |
| | 1 | Sueldo | 15.00 | 3010 | | | | | 32 | Subs al Empleo acreditado | -145.00 |
| | 32 | Despensa | | 50.00 | | | | | 41 | ISPT antes de Subs al Emp | 223.00 |
| | | | | | | | | | 49 | I.S.P.T. (sp) | 78.00 |
| | | | | | | | | | 54 | Cuota sindical | 30.00 |
| | | Total Percepciones | | 3060 | | | | | Total Deduciones | | 108.00 |
| | | Neto a pagar | | 2952 | | | | | | | |
| 430 | García Torres Indalecio | | | | | | | | | | |
| | JARDINERO OPERADOR I | | RFC: GATI-850106-TM8 | Afiliación IMSS: ---- | | | | | | | |
| | Fecha Ingr: 25/06/2008 | | Sal. diario: 200.65 | S.D.I: 230.06 | | S.B.C: 230.06 | Cotiza Fijo | | | | |
| | Días pagados: | | 15.00 | Tot Hrs trab: 120.00 | | Hrs día: 8.00 | Hrs extras: | | 0.00 | CURP: GATI-850106-HJCRRN08 | |
| | 1 | Sueldo | 15.00 | 3010 | | | | | 32 | Subs al Empleo acreditado | -145.00 |
| | | | | | | | | | 41 | ISPT antes de Subs al Emp | 223.00 |
| | | | | | | | | | 49 | I.S.P.T. (sp) | 78.00 |
| | | | | | | | | | 54 | Cuota sindical | 30.00 |
| | | Total Percepciones | | 3010 | | | | | Total Deduciones | | 108.00 |
| | | Neto a pagar | | 2902 | | | | | | | |
| 468 | Gonzalez Gonzalez Jose | | | | | | | | | | |
| | JARDINERO OPERADOR I | | RFC: GOGJ-771112-GQ1 | Afiliación IMSS: ---- | | | | | | | |
| | Fecha Ingr: 20/08/2008 | | Sal. diario: 200.65 | S.D.I: 230.06 | | S.B.C: 230.06 | Cotiza Fijo | | | | |
| | Días pagados: | | 15.00 | Tot Hrs trab: 120.00 | | Hrs día: 8.00 | Hrs extras: | | 0.00 | CURP: GOGJ-771112-HCSNNS01 | |
| | 1 | Sueldo | 15.00 | 3010 | | | | | 32 | Subs al Empleo acreditado | -145.00 |
| | 32 | Despensa | | 50.00 | | | | | 41 | ISPT antes de Subs al Emp | 223.00 |
| | | | | | | | | | 49 | I.S.P.T. (sp) | 78.00 |
| | | | | | | | | | 54 | Cuota sindical | 30.00 |

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| | Total Percepciones | | | 3060 | | Total Deducciones | | 108.00 |
| | Neto a pagar | | | 2952 | | | | |
| 499 | Mendiola Solorzano Tomas | | | | | | | |
| | JARDINERO OPERADOR (| RFC: MEST-780410-8H0 | Afiliación IMSS: ---- | | | | | |
| | Fecha Ingr: 03/12/2008 | Sal. diario: 200.65 | S.D.I: 230.06 | S.B.C: 230.06 | Cotiza Fijo | | | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: | 0.00 | CURP: MEST-780410-HJCNLM00 | |
| | 1 Sueldo | 15.00 | 3010 | | 32 Subs al Empleo acreditado | | | -145.00 |
| | 32 Despensa | | 50.00 | | 41 ISPT antes de Subs al Emp | | | 223.00 |
| | | | | | 49 I.S.P.T. (sp) | | | 78.00 |
| | | | | | 54 Cuota sindical | | | 30.00 |
| | Total Percepciones | | 3060 | | Total Deducciones | | | 108.00 |
| | Neto a pagar | | 2952 | | | | | |

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| 501 | Nuño Torres Salvador | | | | | | | |
| | CHOFER DE CISTERNA C | RFC: NUTS-730621-CQ0 | Afiliación IMSS: ---- | | | | | |
| | Fecha Ingr: 17/12/2008 | Sal. diario: 259.87 | S.D.I: 297.96 | S.B.C: 297.96 | Cotiza Fijo | | | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: | 0.00 | CURP: NUTS-730621-HJCXRL06 | |
| | 1 Sueldo | 15.00 | 3898 | | 41 ISPT antes de Subs al Emp | | | 333.00 |
| | 32 Despensa | | 50.00 | | 49 I.S.P.T. (sp) | | | 333.00 |
| | | | | | 54 Cuota sindical | | | 39.00 |
| | Total Percepciones | | 3948 | | Total Deducciones | | | 372.00 |
| | Neto a pagar | | 3576 | | | | | |

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| 503 | Gutierrez Iñiguez Fernando | | | | | | | |
| | CHOFER DE CISTERNA C | RFC: GUIF-560520-K36 | Afiliación IMSS: ---- | | | | | |
| | Fecha Ingr: 29/12/2008 | Sal. diario: 259.84 | S.D.I: 297.93 | S.B.C: 297.93 | Cotiza Fijo | | | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: | 0.00 | CURP: GUIF-560520-HJCTXR08 | |
| | 1 Sueldo | 15.00 | 3898 | | 41 ISPT antes de Subs al Emp | | | 333.00 |
| | 32 Despensa | | 50.00 | | 49 I.S.P.T. (sp) | | | 333.00 |
| | | | | | 54 Cuota sindical | | | 39.00 |
| | Total Percepciones | | 3948 | | Total Deducciones | | | 372.00 |
| | Neto a pagar | | 3576 | | | | | |

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| 509 | Hernandez Navarro Gilberto | | | | | | | |
| | JARDINERO OPERADOR (| RFC: HENG-840316-6G9 | Afiliación IMSS: ---- | | | | | |
| | Fecha Ingr: 26/01/2009 | Sal. diario: 200.65 | S.D.I: 229.79 | S.B.C: 229.79 | Cotiza Fijo | | | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: | 0.00 | CURP: HENG-840316-HJCRVL05 | |
| | 1 Sueldo | 15.00 | 3010 | | 32 Subs al Empleo acreditado | | | -145.00 |
| | 32 Despensa | | 50.00 | | 41 ISPT antes de Subs al Emp | | | 223.00 |
| | | | | | 49 I.S.P.T. (sp) | | | 78.00 |
| | | | | | 54 Cuota sindical | | | 30.00 |
| | Total Percepciones | | 3060 | | Total Deducciones | | | 108.00 |
| | Neto a pagar | | 2952 | | | | | |

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| 510 | De La Torre Cardenas Jose Angel | | | | | | | |
| | JARDINERO OPERADOR (| RFC: TOCA-880622-QQ7 | Afiliación IMSS: ---- | | | | | |
| | Fecha Ingr: 26/01/2009 | Sal. diario: 200.65 | S.D.I: 229.79 | S.B.C: 229.79 | Cotiza Fijo | | | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: | 0.00 | CURP: TOCA-880622-HJCLRS08 | |
| | 1 Sueldo | 15.00 | 3010 | | 32 Subs al Empleo acreditado | | | -145.00 |
| | 32 Despensa | | 50.00 | | 41 ISPT antes de Subs al Emp | | | 223.00 |
| | | | | | 49 I.S.P.T. (sp) | | | 78.00 |
| | | | | | 54 Cuota sindical | | | 30.00 |
| | Total Percepciones | | 3060 | | Total Deducciones | | | 108.00 |
| | Neto a pagar | | 2952 | | | | | |

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| 534 | Vasquez Padilla Jose Abraham | | | | | | | |
| | JARDINERO B | RFC: VAPA-820923-D59 | Afiliación IMSS: ---- | | | | | |
| | Fecha Ingr: 19/01/2009 | Sal. diario: 165.92 | S.D.I: 190.02 | S.B.C: 190.02 | Cotiza Fijo | | | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: | 0.00 | CURP: VAPA-820923-HJCDZS04 | |

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|----|---------------------|-------|-------------|----|---------------------------|---------|
| 1 | Sueldo | 15.00 | 2489 | 32 | Subs al Empleo acreditado | -160.00 |
| 32 | Despensa | | 50.00 | 41 | ISPT antes de Subs al Emp | 167.00 |
| | | | | 49 | I.S.P.T. (sp) | 6.00 |
| | | | | 54 | Cuota sindical | 25.00 |
| | Total Percepciones | | 2539 | | Total Deducciones | 31.00 |
| | Neto a pagar | | 2508 | | | |

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| 540 | Aviles Garcia Rodolfo | | | | | |
| | JARDINERO B | RFC: AIGR-531231-G43 | Afiliación IMSS: ---- | | | |
| | Fecha Ingr: 24/03/2009 | Sal. diario: 165.92 | S.D.I: 190.02 | S.B.C: 190.02 | Cotiza Fijo | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: | 0.00 |
| | | | | | | CURP: AIGR-531231-HJCVRD04 |
| 1 | Sueldo | 15.00 | 2489 | 32 | Subs al Empleo acreditado | -160.00 |
| 32 | Despensa | | 50.00 | 41 | ISPT antes de Subs al Emp | 167.00 |
| | | | | 49 | I.S.P.T. (sp) | 6.00 |
| | | | | 54 | Cuota sindical | 25.00 |
| | Total Percepciones | | 2539 | | Total Deducciones | 31.00 |
| | Neto a pagar | | 2508 | | | |

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|------------|--------------------------------|----------------------|-----------------------|---------------|---------------------------|----------------------------|
| 541 | Moreno Ortega Jose Adan | | | | | |
| | JARDINERO B | RFC: MOOA-820529-FK0 | Afiliación IMSS: ---- | | | |
| | Fecha Ingr: 24/03/2009 | Sal. diario: 165.92 | S.D.I: 190.02 | S.B.C: 190.02 | Cotiza Fijo | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: | 0.00 |
| | | | | | | CURP: MOOA-820529-HJCRRS05 |
| 1 | Sueldo | 15.00 | 2489 | 32 | Subs al Empleo acreditado | -160.00 |
| 32 | Despensa | | 50.00 | 41 | ISPT antes de Subs al Emp | 167.00 |
| | | | | 49 | I.S.P.T. (sp) | 6.00 |
| | | | | 54 | Cuota sindical | 25.00 |
| | Total Percepciones | | 2539 | | Total Deducciones | 31.00 |
| | Neto a pagar | | 2508 | | | |

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|------------|------------------------------|----------------------|-----------------------|---------------|---------------------------|----------------------------|
| 559 | Mora Olivarez Rodrigo | | | | | |
| | JARDINERO B | RFC: MOOR-720421-LJ5 | Afiliación IMSS: ---- | | | |
| | Fecha Ingr: 24/03/2009 | Sal. diario: 165.92 | S.D.I: 190.02 | S.B.C: 190.02 | Cotiza Fijo | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: | 0.00 |
| | | | | | | CURP: MOOR-720421-HJCRLD08 |
| 1 | Sueldo | 15.00 | 2489 | 32 | Subs al Empleo acreditado | -160.00 |
| 32 | Despensa | | 50.00 | 41 | ISPT antes de Subs al Emp | 167.00 |
| | | | | 49 | I.S.P.T. (sp) | 6.00 |
| | | | | 54 | Cuota sindical | 25.00 |
| | Total Percepciones | | 2539 | | Total Deducciones | 31.00 |
| | Neto a pagar | | 2508 | | | |

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|------------|-------------------------------------|----------------------|-----------------------|---------------|---------------------------|--------------------------|
| 582 | Serratos Maldonado Guillermo | | | | | |
| | JARDINERO OPERADOR I | RFC: SEMG-770625-TU3 | Afiliación IMSS: ---- | | | |
| | Fecha Ingr: 08/05/2009 | Sal. diario: 200.65 | S.D.I: 229.79 | S.B.C: 229.79 | Cotiza Fijo | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: | 0.00 |
| | | | | | | CURP: SEMG-770625-HJRL00 |
| 1 | Sueldo | 15.00 | 3010 | 32 | Subs al Empleo acreditado | -145.00 |
| 32 | Despensa | | 50.00 | 41 | ISPT antes de Subs al Emp | 223.00 |
| | | | | 49 | I.S.P.T. (sp) | 78.00 |
| | | | | 54 | Cuota sindical | 30.00 |
| | | | | 164 | Ptmo. empresa2 | 250.00 |
| | Total Percepciones | | 3060 | | Total Deducciones | 358.00 |
| | Neto a pagar | | 2702 | | | |

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|------------|-------------------------------|----------------------|-----------------------|---------------|---------------------------|----------------------------|
| 586 | Rayas Gutierrez Andres | | | | | |
| | JARDINERO OPERADOR I | RFC: RAGA-690620-EN3 | Afiliación IMSS: ---- | | | |
| | Fecha Ingr: 15/05/2009 | Sal. diario: 200.65 | S.D.I: 229.79 | S.B.C: 229.79 | Cotiza Fijo | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: | 0.00 |
| | | | | | | CURP: RAGA-690620-HJCYTN08 |
| 1 | Sueldo | 15.00 | 3010 | 32 | Subs al Empleo acreditado | -145.00 |
| 32 | Despensa | | 50.00 | 41 | ISPT antes de Subs al Emp | 223.00 |
| | | | | 49 | I.S.P.T. (sp) | 78.00 |
| | | | | 54 | Cuota sindical | 30.00 |
| | Total Percepciones | | 3060 | | Total Deducciones | 108.00 |
| | Neto a pagar | | 2952 | | | |

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| | Neto a pagar | | 2952 | | | | | | |
| 591 | Pulido Iñiguez Lucio | | | | | | | | |
| | JARDINERO OPERADOR B | RFC: PUIL-840423-QW4 | Afiliación IMSS: ---- | | | | | | |
| | Fecha Ingr: 10/06/2009 | Sal. diario: 200.65 | S.D.I: 229.79 | S.B.C: 229.79 | Cotiza Fijo | | | | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: | 0.00 | CURP: PUIL-840423-HJCLXC09 | | |
| | 1 Sueldo | 15.00 | 3010 | | | 32 Subs al Empleo acreditado | | -145.00 | |
| | 32 Despensa | | 50.00 | | | 41 ISPT antes de Subs al Emp | | 223.00 | |
| | | | | | | 49 I.S.P.T. (sp) | | 78.00 | |
| | | | | | | 54 Cuota sindical | | 30.00 | |
| | Total Percepciones | | 3060 | | | Total Deducciones | | 108.00 | |
| | Neto a pagar | | 2952 | | | | | | |

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| 608 | Navarro Chairez Samuel | | | | | | | | |
| | JARDINERO B | RFC: NACS-521106-T99 | Afiliación IMSS: ---- | | | | | | |
| | Fecha Ingr: 01/12/2009 | Sal. diario: 165.92 | S.D.I: 190.02 | S.B.C: 190.02 | Cotiza Fijo | | | | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: | 0.00 | CURP: NACS-521106-HJCVAM01 | | |
| | 1 Sueldo | 15.00 | 2489 | | | 32 Subs al Empleo acreditado | | -160.00 | |
| | 32 Despensa | | 50.00 | | | 41 ISPT antes de Subs al Emp | | 167.00 | |
| | | | | | | 49 I.S.P.T. (sp) | | 6.00 | |
| | | | | | | 54 Cuota sindical | | 25.00 | |
| | | | | | | 64 Préstamo empresa | | 125.00 | |
| | Total Percepciones | | 2539 | | | Total Deducciones | | 156.00 | |
| | Neto a pagar | | 2383 | | | | | | |

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| 702 | Padilla Venegas Ernesto | | | | | | | | |
| | JARDINERO B | RFC: PAVE-810204-FE2 | Afiliación IMSS: ---- | | | | | | |
| | Fecha Ingr: 17/06/2010 | Sal. diario: 165.92 | S.D.I: 189.79 | S.B.C: 189.79 | Cotiza Fijo | | | | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: | 0.00 | CURP: PAVE-810204-HNEDXR09 | | |
| | 1 Sueldo | 15.00 | 2489 | | | 32 Subs al Empleo acreditado | | -160.00 | |
| | 32 Despensa | | 50.00 | | | 41 ISPT antes de Subs al Emp | | 167.00 | |
| | | | | | | 49 I.S.P.T. (sp) | | 6.00 | |
| | | | | | | 54 Cuota sindical | | 25.00 | |
| | Total Percepciones | | 2539 | | | Total Deducciones | | 31.00 | |
| | Neto a pagar | | 2508 | | | | | | |

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| 703 | Lopez Nuño Elias | | | | | | | | |
| | JARDINERO B | RFC: LONE-830306-8T0 | Afiliación IMSS: ---- | | | | | | |
| | Fecha Ingr: 17/06/2010 | Sal. diario: 165.92 | S.D.I: 189.79 | S.B.C: 189.79 | Cotiza Fijo | | | | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: | 0.00 | CURP: LONE-830306-HJCPXL05 | | |
| | 1 Sueldo | 15.00 | 2489 | | | 32 Subs al Empleo acreditado | | -160.00 | |
| | 32 Despensa | | 50.00 | | | 41 ISPT antes de Subs al Emp | | 167.00 | |
| | | | | | | 49 I.S.P.T. (sp) | | 6.00 | |
| | | | | | | 54 Cuota sindical | | 25.00 | |
| | Total Percepciones | | 2539 | | | Total Deducciones | | 31.00 | |
| | Neto a pagar | | 2508 | | | | | | |

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| 710 | Davalos Limon Leopoldo | | | | | | | | |
| | JARDINERO Y VALVULER | RFC: DALL-770110-HP5 | Afiliación IMSS: ---- | | | | | | |
| | Fecha Ingr: 01/09/2010 | Sal. diario: 165.89 | S.D.I: 189.75 | S.B.C: 189.75 | Cotiza Fijo | | | | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: | 0.00 | CURP: DALL-770110-HJCVMP08 | | |
| | 1 Sueldo | 15.00 | 2488 | | | 32 Subs al Empleo acreditado | | -160.00 | |
| | | | | | | 41 ISPT antes de Subs al Emp | | 167.00 | |
| | | | | | | 49 I.S.P.T. (sp) | | 6.00 | |
| | | | | | | 54 Cuota sindical | | 25.00 | |
| | Total Percepciones | | 2488 | | | Total Deducciones | | 31.00 | |
| | Neto a pagar | | 2457 | | | | | | |

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| 712 | Trujillo Guzman Fernando | | | | | | | | |
| | JARDINERO B | RFC: TUGF-890304-JW8 | Afiliación IMSS: ---- | | | | | | |
| | Fecha Ingr: 28/09/2010 | Sal. diario: 165.89 | S.D.I: 189.75 | S.B.C: 189.75 | Cotiza Fijo | | | | |

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|---|---------------------|-------|----------------------|---------------|-------------|------------------------------|----------------------------|
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: | 0.00 | CURP: TUGF-890304-HJCRZR05 |
| 1 | Sueldo | 15.00 | 2488 | | | | |
| | | | | | | 32 Subs al Empleo acreditado | -160.00 |
| | | | | | | 41 ISPT antes de Subs al Emp | 167.00 |
| | | | | | | 49 I.S.P.T. (sp) | 6.00 |
| | | | | | | 54 Cuota sindical | 25.00 |
| | Total Percepciones | | 2488 | | | Total Deducciones | 31.00 |
| | Neto a pagar | | 2457 | | | | |

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| 726 | Orozco Contreras Felipe De Jesus | | | | | | |
| | JARDINERO B | RFC: OOCF-890205-JP0 | Afiliación IMSS: ---- | | | | |
| | Fecha Ingr: 18/10/2010 | Sal. diario: 165.89 | S.D.I: 189.75 | S.B.C: 189.75 | Cotiza Fijo | | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: | 0.00 | CURP: OOCF-890205-HJCRNL04 |
| 1 | Sueldo | 15.00 | 2488 | | | | |
| 32 | Despensa | | 50.00 | | | | |
| | | | | | | 32 Subs al Empleo acreditado | -160.00 |
| | | | | | | 41 ISPT antes de Subs al Emp | 167.00 |
| | | | | | | 49 I.S.P.T. (sp) | 6.00 |
| | | | | | | 54 Cuota sindical | 25.00 |
| | Total Percepciones | | 2538 | | | Total Deducciones | 31.00 |
| | Neto a pagar | | 2507 | | | | |

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| 775 | Hernandez Briones Noe Israel | | | | | | |
| | JARDINERO B | RFC: HEBN-821128-IN7 | Afiliación IMSS: ---- | | | | |
| | Fecha Ingr: 06/06/2011 | Sal. diario: 165.90 | S.D.I: 189.54 | S.B.C: 189.54 | Cotiza Fijo | | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: | 0.00 | CURP: HEBN-821128-HJCRRS02 |
| 1 | Sueldo | 15.00 | 2489 | | | | |
| | | | | | | 32 Subs al Empleo acreditado | -160.00 |
| | | | | | | 41 ISPT antes de Subs al Emp | 167.00 |
| | | | | | | 49 I.S.P.T. (sp) | 6.00 |
| | | | | | | 54 Cuota sindical | 25.00 |
| | | | | | | 164 Ptmo. empresa2 | 250.00 |
| | Total Percepciones | | 2489 | | | Total Deducciones | 281.00 |
| | Neto a pagar | | 2208 | | | | |

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| 786 | Cerda Lopez Hector Cesar | | | | | | |
| | JARDINERO B | RFC: CELH-800206-R31 | Afiliación IMSS: ---- | | | | |
| | Fecha Ingr: 16/08/2011 | Sal. diario: 165.90 | S.D.I: 189.54 | S.B.C: 189.54 | Cotiza Fijo | | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: | 0.00 | CURP: CELH-800206-HJCRPC06 |
| 1 | Sueldo | 15.00 | 2489 | | | | |
| | | | | | | 32 Subs al Empleo acreditado | -160.00 |
| | | | | | | 41 ISPT antes de Subs al Emp | 167.00 |
| | | | | | | 49 I.S.P.T. (sp) | 6.00 |
| | | | | | | 54 Cuota sindical | 25.00 |
| | Total Percepciones | | 2489 | | | Total Deducciones | 31.00 |
| | Neto a pagar | | 2458 | | | | |

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| 795 | De Anda Veloz Alberto | | | | | | |
| | JARDINERO B | RFC: AAVA-840513-U43 | Afiliación IMSS: ---- | | | | |
| | Fecha Ingr: 19/09/2011 | Sal. diario: 165.90 | S.D.I: 189.54 | S.B.C: 189.54 | Cotiza Fijo | | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: | 0.00 | CURP: AAVA-840513-HJCNLL09 |
| 1 | Sueldo | 15.00 | 2489 | | | | |
| | | | | | | 32 Subs al Empleo acreditado | -160.00 |
| | | | | | | 41 ISPT antes de Subs al Emp | 167.00 |
| | | | | | | 49 I.S.P.T. (sp) | 6.00 |
| | | | | | | 54 Cuota sindical | 25.00 |
| | Total Percepciones | | 2489 | | | Total Deducciones | 31.00 |
| | Neto a pagar | | 2458 | | | | |

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| 894 | Gutierrez Lopez Jose Luis | | | | | | |
| | JARDINERO OPERADOR (| RFC: GULJ-581011-7Y6 | Afiliación IMSS: ---- | | | | |
| | Fecha Ingr: 16/10/2012 | Sal. diario: 200.62 | S.D.I: 228.93 | S.B.C: 228.93 | Cotiza Fijo | | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: | 0.00 | CURP: GULJ-581011-HJCTPS07 |
| 1 | Sueldo | 15.00 | 3009 | | | | |
| | | | | | | 32 Subs al Empleo acreditado | -145.00 |
| | | | | | | 41 ISPT antes de Subs al Emp | 223.00 |
| | | | | | | 49 I.S.P.T. (sp) | 78.00 |

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|---------------------|-------------|-------------------|-------|
| Total Percepciones | 3009 | Total Deducciones | 78.00 |
| Neto a pagar | 2931 | | |

| Total Departamento PARQUES JARDINES Y UNIDADES DEPORTIVAS | | | |
|---|---------------|---------------------------------|-------------|
| Percepción | Importe | Deducción | Importe |
| 1 Sueldo | 161308 | 32 Subs al Empleo acreditado | -6825 |
| 32 Despensa | 2100 | 41 ISPT antes de Subs al Empleo | 12549 |
| | | 49 I.S.P.T. (sp) | 5708 |
| | | 54 Cuota sindical | 1473 |
| | | 64 Préstamo empresa | 325.00 |
| | | 67 Fondo de ahorro | 400.00 |
| | | 164 Ptmo. empresa2 | 1750 |
| Total Percepciones | 163408 | Total Deducciones | 9656 |
| Neto del departamento | 153752 | | |
| Total de empleados | 53 | | |

| Obligación | Importe |
|---------------------------|---------|
| Total Obligaciones | |

| Rubros I.M.S.S. | Empresa | Empleado |
|----------------------------|---------|----------|
| Invalidez y Vida | 0.00 | 0.00 |
| Cesantia y Vejez | 0.00 | 0.00 |
| Enf. Gral. (3 SMDF) | 0.00 | 0.00 |
| Enf. Gral. (Exc. 3SMDF) | 0.00 | 0.00 |
| Enf. Gral. (Din. y Gastos) | 0.00 | 0.00 |

'505 RASTRO Reg Pat IMSS: 000-00000-00-0

| Percepción | Valor | Importe | Deducción | Valor | Importe |
|---------------------------|--------------------------------------|-----------------------|------------------------------|-------------|----------------------------|
| 213 | García Alcaraz J. Encarnacion | | | | |
| INSPECTOR "B" | RFC: GAAJ-771222-T22 | Afiliación IMSS: ---- | | | |
| Fecha Ingr: 01/01/2006 | Sal. diario: 346.59 | S.D.I: 397.39 | S.B.C: 397.39 | Cotiza Fijo | |
| Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: | 0.00 |
| | | | | | CURP: GAAJ-771222-HJCRLN02 |
| 1 Sueldo | 15.00 | 5199 | 41 ISPT antes de Subs al Emp | | 563.00 |
| | | | 49 I.S.P.T. (sp) | | 563.00 |
| Total Percepciones | | 5199 | Total Deducciones | | 563.00 |
| Neto a pagar | | 4636 | | | |

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|---------------------------|------------------------------------|-----------------------|------------------------------|-------------|----------------------------|
| 214 | Camarena Pulido Juan Carlos | | | | |
| GUARDA RASTRO | RFC: CAPJ-850602-NY9 | Afiliación IMSS: ---- | | | |
| Fecha Reing: 29/07/2011 | Sal. diario: 283.78 | S.D.I: 324.21 | S.B.C: 324.21 | Cotiza Fijo | |
| Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: | 0.00 |
| | | | | | CURP: CAPJ-850602-HJCMLN08 |
| 1 Sueldo | 15.00 | 4257 | 41 ISPT antes de Subs al Emp | | 390.00 |
| 32 Despensa | | 50.00 | 49 I.S.P.T. (sp) | | 390.00 |
| | | | 54 Cuota sindical | | 43.00 |
| Total Percepciones | | 4307 | Total Deducciones | | 433.00 |
| Neto a pagar | | 3874 | | | |

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| 215 | Navarro Sierra Adolfo | | | | |
| DEGOLLADOR | RFC: NASA-540601-P19 | Afiliación IMSS: ---- | | | |
| Fecha Ingr: 01/01/2004 | Sal. diario: 275.05 | S.D.I: 315.74 | S.B.C: 315.74 | Cotiza Fijo | |
| Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: | 0.00 |
| | | | | | CURP: NASA-540601-HJCVRD03 |
| 1 Sueldo | 15.00 | 4126 | 41 ISPT antes de Subs al Emp | | 369.00 |
| 32 Despensa | | 50.00 | 49 I.S.P.T. (sp) | | 369.00 |
| | | | 54 Cuota sindical | | 41.00 |

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|--|---------------------|--|-------------|--|--------------------|--|--------|
| | | | | | 67 Fondo de ahorro | | 150.00 |
| | Total Percepciones | | 4176 | | Total Deducciones | | 560.00 |
| | Neto a pagar | | 3616 | | | | |

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|------------|-----------------------------|----------------------|-----------------------|---------------|------------------------------|------|----------------------------|
| 217 | Ramirez Tapia Felipe | | | | | | |
| | MATANCERO | RFC: RATF-580823-K90 | Afiliación IMSS: ---- | | | | |
| | Fecha Ingr: 01/04/1990 | Sal. diario: 366.73 | S.D.I: 421.99 | S.B.C: 421.99 | Cotiza Fijo | | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: | 0.00 | CURP: RATF-580823-HJCMPL04 |
| | 1 Sueldo | 15.00 | 5501 | | 41 ISPT antes de Subs al Emp | | 628.00 |
| | | | | | 49 I.S.P.T. (sp) | | 628.00 |
| | Total Percepciones | | 5501 | | Total Deducciones | | 628.00 |
| | Neto a pagar | | 4873 | | | | |

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| 218 | Flores Navarro Francisco | | | | | | |
| | MATANCERO B | RFC: FONF-581003-ET5 | Afiliación IMSS: ---- | | | | |
| | Fecha Ingr: 16/03/2007 | Sal. diario: 222.81 | S.D.I: 255.47 | S.B.C: 255.47 | Cotiza Fijo | | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: | 0.00 | CURP: FONF-581003-HJCLVR01 |
| | 1 Sueldo | 15.00 | 3342 | | 32 Subs al Empleo acreditado | | -125.00 |
| | | | | | 41 ISPT antes de Subs al Emp | | 260.00 |
| | | | | | 49 I.S.P.T. (sp) | | 134.00 |
| | | | | | 54 Cuota sindical | | 33.00 |
| | Total Percepciones | | 3342 | | Total Deducciones | | 167.00 |
| | Neto a pagar | | 3175 | | | | |

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| 219 | Ramirez Olivarez Salvador | | | | | | |
| | AUXILIAR DE DEGOLLAR | RFC: RAOS-790510-3B4 | Afiliación IMSS: ---- | | | | |
| | Fecha Ingr: 01/09/2006 | Sal. diario: 81.03 | S.D.I: 92.91 | S.B.C: 92.91 | Cotiza Fijo | | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: | 0.00 | CURP: RAOS-790510-HJCMML03 |
| | 1 Sueldo | 15.00 | 1216 | | 32 Subs al Empleo acreditado | | -201.00 |
| | 32 Despensa | | 50.00 | | 39 Subsidio al Empleo (sp) | | -134.00 |
| | | | | | 41 ISPT antes de Subs al Emp | | 67.00 |
| | | | | | 54 Cuota sindical | | 12.00 |
| | Total Percepciones | | 1266 | | Total Deducciones | | -122.00 |
| | Neto a pagar | | 1388 | | | | |

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| 220 | Ramirez Olivarez Ignacio | | | | | | |
| | DEGOLLADOR | RFC: RAOI-640123-5MA | Afiliación IMSS: ---- | | | | |
| | Fecha Ingr: 01/06/2004 | Sal. diario: 275.05 | S.D.I: 315.37 | S.B.C: 315.37 | Cotiza Fijo | | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: | 0.00 | CURP: RAOI-640123-HJCMGL09 |
| | 1 Sueldo | 15.00 | 4126 | | 41 ISPT antes de Subs al Emp | | 369.00 |
| | 32 Despensa | | 50.00 | | 49 I.S.P.T. (sp) | | 369.00 |
| | | | | | 54 Cuota sindical | | 41.00 |
| | Total Percepciones | | 4176 | | Total Deducciones | | 410.00 |
| | Neto a pagar | | 3766 | | | | |

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| 221 | Ramirez Garcia Cristian | | | | | | |
| | DEGOLLADOR | RFC: RAGC-870725-ASA | Afiliación IMSS: ---- | | | | |
| | Fecha Ingr: 16/01/2007 | Sal. diario: 275.05 | S.D.I: 315.37 | S.B.C: 315.37 | Cotiza Fijo | | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: | 0.00 | CURP: RAGC-870725-HJCMRR08 |
| | 1 Sueldo | 15.00 | 4126 | | 41 ISPT antes de Subs al Emp | | 369.00 |
| | 32 Despensa | | 50.00 | | 49 I.S.P.T. (sp) | | 369.00 |
| | | | | | 54 Cuota sindical | | 41.00 |
| | Total Percepciones | | 4176 | | Total Deducciones | | 410.00 |
| | Neto a pagar | | 3766 | | | | |

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| 479 | Torres Navarro Cecilio | | | | | | |
| | ASEADOR Y VELADOR A | RFC: TONC-631122-AC6 | Afiliación IMSS: ---- | | | | |
| | Fecha Ingr: 22/11/1963 | Sal. diario: 222.79 | S.D.I: 256.36 | S.B.C: 256.36 | Cotiza Fijo | | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: | 0.00 | CURP: TONC-631122-HJCRVC08 |

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| 1 | Sueldo | 15.00 | 3342 | | | 32 | Subs al Empleo acreditado | -125.00 |
| 32 | Despensa | | 50.00 | | | 41 | ISPT antes de Subs al Emp | 260.00 |
| | | | | | | 49 | I.S.P.T. (sp) | 134.00 |
| | | | | | | 54 | Cuota sindical | 33.00 |
| | Total Percepciones | | 3392 | | | | Total Deducciones | 167.00 |
| | Neto a pagar | | 3225 | | | | | |
| 517 | | | | | | | | |
| | Hermosillo Gutierrez Carlos Daniel | | | | | | | |
| | DEGOLLADOR B | RFC: HEGC-890224-LS2 | Afiliación IMSS: ---- | | | | | |
| | Fecha Ingr: 16/01/2009 | Sal. diario: 222.81 | S.D.I: 255.47 | S.B.C: 255.47 | Cotiza Fijo | | | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: | 0.00 | CURP: HEGC-890224-HJCRTR08 | |
| 1 | Sueldo | 15.00 | 3342 | | | 32 | Subs al Empleo acreditado | -125.00 |
| | | | | | | 41 | ISPT antes de Subs al Emp | 260.00 |
| | | | | | | 49 | I.S.P.T. (sp) | 134.00 |
| | Total Percepciones | | 3342 | | | | Total Deducciones | 134.00 |
| | Neto a pagar | | 3208 | | | | | |
| 727 | | | | | | | | |
| | Jimenez Gonzalez Guillermo | | | | | | | |
| | MATANCERO B | RFC: JIGG-910221-GD2 | Afiliación IMSS: ---- | | | | | |
| | Fecha Ingr: 18/10/2010 | Sal. diario: 222.81 | S.D.I: 254.86 | S.B.C: 254.86 | Cotiza Fijo | | | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: | 0.00 | CURP: JIGG-910221-HJCMNL00 | |
| 1 | Sueldo | 15.00 | 3342 | | | 32 | Subs al Empleo acreditado | -125.00 |
| | | | | | | 41 | ISPT antes de Subs al Emp | 260.00 |
| | | | | | | 49 | I.S.P.T. (sp) | 134.00 |
| | | | | | | 54 | Cuota sindical | 33.00 |
| | | | | | | 67 | Fondo de ahorro | 150.00 |
| | Total Percepciones | | 3342 | | | | Total Deducciones | 317.00 |
| | Neto a pagar | | 3025 | | | | | |
| 734 | | | | | | | | |
| | Dorantes Vargas Jose Guadalupe | | | | | | | |
| | ASEADOR Y VELADOR A | RFC: DOVG-930414-CK3 | Afiliación IMSS: ---- | | | | | |
| | Fecha Ingr: 16/11/2010 | Sal. diario: 222.81 | S.D.I: 254.86 | S.B.C: 254.86 | Cotiza Fijo | | | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: | 0.00 | CURP: DOVG-930414-HJCRRS04 | |
| 1 | Sueldo | 15.00 | 3342 | | | 32 | Subs al Empleo acreditado | -125.00 |
| | | | | | | 41 | ISPT antes de Subs al Emp | 260.00 |
| | | | | | | 49 | I.S.P.T. (sp) | 134.00 |
| | | | | | | 54 | Cuota sindical | 33.00 |
| | Total Percepciones | | 3342 | | | | Total Deducciones | 167.00 |
| | Neto a pagar | | 3175 | | | | | |
| 740 | | | | | | | | |
| | Cardona Flores Jose De Jesus | | | | | | | |
| | MATANCERO B | RFC: CAFJ-941231-PS0 | Afiliación IMSS: ---- | | | | | |
| | Fecha Ingr: 01/02/2011 | Sal. diario: 222.81 | S.D.I: 254.55 | S.B.C: 254.55 | Cotiza Fijo | | | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: | 0.00 | CURP: CAFJ-941231-HJCRLS06 | |
| 1 | Sueldo | 15.00 | 3342 | | | 32 | Subs al Empleo acreditado | -125.00 |
| | | | | | | 41 | ISPT antes de Subs al Emp | 260.00 |
| | | | | | | 49 | I.S.P.T. (sp) | 134.00 |
| | | | | | | 54 | Cuota sindical | 33.00 |
| | Total Percepciones | | 3342 | | | | Total Deducciones | 167.00 |
| | Neto a pagar | | 3175 | | | | | |
| 830 | | | | | | | | |
| | Pulido Lopez Juan Francisco | | | | | | | |
| | INSPECTOR "A" | RFC: PULJ-870302-IP6 | Afiliación IMSS: ---- | | | | | |
| | Fecha Ingr: 23/07/2012 | Sal. diario: 381.36 | S.D.I: 435.17 | S.B.C: 435.17 | Cotiza Fijo | | | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: | 0.00 | CURP: PULJ-870302-HJCLPN01 | |
| 1 | Sueldo | 15.00 | 5720 | | | 41 | ISPT antes de Subs al Emp | 675.00 |
| | | | | | | 49 | I.S.P.T. (sp) | 675.00 |
| | Total Percepciones | | 5720 | | | | Total Deducciones | 675.00 |
| | Neto a pagar | | 5045 | | | | | |

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|------------|----------------------------------|----------------------|-----------------------|---------------|-------------|------------------------------|----------------------------|------|--|
| 889 | Perez Rolon Jose De Jesus | | | | | | | | |
| | ENCARGADO DE RASTRO | RFC: PERJ-540710-45A | Afiliación IMSS: ---- | | | | | | |
| | Fecha Ingr: 16/10/2012 | Sal. diario: 520.10 | S.D.I: 593.48 | S.B.C: 593.48 | Cotiza Fijo | | | | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: | 0.00 | CURP: PERJ-540710-HJCRLS00 | | |
| | 1 Sueldo | 15.00 | 7801 | | | 41 ISPT antes de Subs al Emp | | 1119 | |
| | | | | | | 49 I.S.P.T. (sp) | | 1119 | |
| | Total Percepciones | | 7801 | | | Total Deducciones | | 1119 | |
| | Neto a pagar | | 6682 | | | | | | |

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|------------|------------------------------|----------------------|-----------------------|---------------|-------------|------------------------------|----------------------------|---------|--|
| 917 | Gonzalez Ramirez Saul | | | | | | | | |
| | INSPECTOR "F" DE RASTRO | RFC: GORS-900320-863 | Afiliación IMSS: ---- | | | | | | |
| | Fecha Ingr: 02/01/2013 | Sal. diario: 229.20 | S.D.I: 0.00 | S.B.C: 0.00 | Cotiza Fijo | | | | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: | 0.00 | CURP: GORS-900320-HJCNML08 | | |
| | 1 Sueldo | 15.00 | 3438 | | | 32 Subs al Empleo acreditado | | -125.00 | |
| | | | | | | 41 ISPT antes de Subs al Emp | | 270.00 | |
| | | | | | | 49 I.S.P.T. (sp) | | 145.00 | |
| | Total Percepciones | | 3438 | | | Total Deducciones | | 145.00 | |
| | Neto a pagar | | 3293 | | | | | | |

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| Total Departamento RASTRO | | | | | | | | | |
| | Percepción | | Importe | | | Deducción | | Importe | |
| | 1 Sueldo | | 65562 | | | 32 Subs al Empleo acreditado | | -1076 | |
| | 32 Despensa | | 300.00 | | | 39 Subsidio al Empleo (sp) | | -134.00 | |
| | | | | | | 41 ISPT antes de Subs al Empleo | | 6379 | |
| | | | | | | 49 I.S.P.T. (sp) | | 5431 | |
| | | | | | | 54 Cuota sindical | | 343.00 | |
| | | | | | | 67 Fondo de ahorro | | 300.00 | |
| | Total Percepciones | | 65862 | | | Total Deducciones | | 5940 | |
| | Neto del departamento | | 59922 | | | | | | |
| | Total de empleados | | 16 | | | | | | |

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| | | | | | | Obligación | | Importe | |
| | | | | | | | | | |
| | | | | | | Total Obligaciones | | | |

| Rubros I.M.S.S. | Empresa | Empleado |
|----------------------------|---------|----------|
| Invalidez y Vida | 0.00 | 0.00 |
| Cesantia y Vejez | 0.00 | 0.00 |
| Enf. Gral. (3 SMDF) | 0.00 | 0.00 |
| Enf. Gral. (Exc. 3SMDF) | 0.00 | 0.00 |
| Enf. Gral. (Din. y Gastos) | 0.00 | 0.00 |

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|------------|--------------------------------|-------------------------------------|---------|--|--|-----------|-------|---------|--|
| 506 | MANTENIMIENTO VEHICULAR | Reg Pat IMSS: 000-00000-00-0 | | | | | | | |
| | Percepción | Valor | Importe | | | Deducción | Valor | Importe | |

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|------------|----------------------------------|----------------------|-----------------------|---------------|-------------|------------------------------|----------------------------|--------|--|
| 227 | Arce Zavala Oscar Ricardo | | | | | | | | |
| | AUXILIAR "F" | RFC: AEZO-590103-HZ8 | Afiliación IMSS: ---- | | | | | | |
| | Fecha Ingr: 01/01/2007 | Sal. diario: 275.03 | S.D.I: 315.34 | S.B.C: 315.34 | Cotiza Fijo | | | | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: | 0.00 | CURP: AEZO-590103-HJCRVS00 | | |
| | 1 Sueldo | 15.00 | 4125 | | | 41 ISPT antes de Subs al Emp | | 369.00 | |
| | 32 Despensa | | 50.00 | | | 49 I.S.P.T. (sp) | | 369.00 | |
| | | | | | | 54 Cuota sindical | | 41.00 | |
| | Total Percepciones | | 4175 | | | Total Deducciones | | 410.00 | |
| | Neto a pagar | | 3765 | | | | | | |

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|------------|---------------------------------|----------------------|-----------------------|---------------|-------------|------------------------------|------|----------------------------|--|
| 228 | Delgadillo Urenda Ismael | | | | | | | | |
| | MECANICO DE TALLER | RFC: DEUI-660717-EXA | Afiliación IMSS: ---- | | | | | | |
| | Fecha Ingr: 01/01/2007 | Sal. diario: 346.59 | S.D.I: 397.39 | S.B.C: 397.39 | Cotiza Fijo | | | | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: | | 0.00 | CURP: DEUI-660717-HJCLRS05 | |
| | 1 Sueldo | 15.00 | 5199 | | | 41 ISPT antes de Subs al Emp | | 563.00 | |
| | 32 Despensa | | 50.00 | | | 49 I.S.P.T. (sp) | | 563.00 | |
| | | | | | | 54 Cuota sindical | | 52.00 | |
| | Total Percepciones | | 5249 | | | Total Deducciones | | 615.00 | |
| | Neto a pagar | | 4634 | | | | | | |

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| 229 | Almaraz Jimenez Alfonso | | | | | | | | |
| | VELADOR DE PARQUE VE | RFC: AAJA-631208-MY1 | Afiliación IMSS: ---- | | | | | | |
| | Fecha Ingr: 02/05/2007 | Sal. diario: 165.92 | S.D.I: 190.24 | S.B.C: 190.24 | Cotiza Fijo | | | | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: | | 0.00 | CURP: AAJA-631208-HJCLML00 | |
| | 1 Sueldo | 15.00 | 2489 | | | 32 Subs al Empleo acreditado | | -160.00 | |
| | 32 Despensa | | 50.00 | | | 41 ISPT antes de Subs al Emp | | 167.00 | |
| | | | | | | 49 I.S.P.T. (sp) | | 6.00 | |
| | | | | | | 54 Cuota sindical | | 25.00 | |
| | Total Percepciones | | 2539 | | | Total Deducciones | | 31.00 | |
| | Neto a pagar | | 2508 | | | | | | |

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| 659 | Barroso Velazquez Manuel | | | | | | | | |
| | VELADOR DE PARQUE VE | RFC: BAVM-440526-PI8 | Afiliación IMSS: ---- | | | | | | |
| | Fecha Ingr: 16/02/2010 | Sal. diario: 189.07 | S.D.I: 216.27 | S.B.C: 216.27 | Cotiza Fijo | | | | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: | | 0.00 | CURP: BAVM-440526-HGTRLN02 | |
| | 1 Sueldo | 15.00 | 2836 | | | 41 ISPT antes de Subs al Emp | | 205.00 | |
| | | | | | | 49 I.S.P.T. (sp) | | 59.00 | |
| | | | | | | 54 Cuota sindical | | 28.00 | |
| | Total Percepciones | | 2836 | | | Total Deducciones | | 87.00 | |
| | Neto a pagar | | 2749 | | | | | | |

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|------------|--|----------------------|-----------------------|---------------|-------------|------------------------------|------|----------------------------|--|
| 890 | Lupercio De La Torre Jose Pedro | | | | | | | | |
| | JEFE DE MANTENIMIENTO | RFC: LUTP-551019-2T7 | Afiliación IMSS: ---- | | | | | | |
| | Fecha Ingr: 01/10/2012 | Sal. diario: 520.13 | S.D.I: 593.52 | S.B.C: 593.52 | Cotiza Fijo | | | | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: | | 0.00 | CURP: LUTP-551019-HJCPRD05 | |
| | 1 Sueldo | 15.00 | 7802 | | | 41 ISPT antes de Subs al Emp | | 1119 | |
| | | | | | | 49 I.S.P.T. (sp) | | 1119 | |
| | Total Percepciones | | 7802 | | | Total Deducciones | | 1119 | |
| | Neto a pagar | | 6683 | | | | | | |

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|------------|----------------------------------|----------------------|-----------------------|---------------|-------------|------------------------------|------|----------------------------|--|
| 916 | Gonzalez Hurtado Fernando | | | | | | | | |
| | AUXILIAR "G" DE MECANI | RFC: GOHF-660919-2P0 | Afiliación IMSS: ---- | | | | | | |
| | Fecha Ingr: 16/12/2012 | Sal. diario: 259.87 | S.D.I: 296.54 | S.B.C: 296.54 | Cotiza Fijo | | | | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: | | 0.00 | CURP: GOHF-660919-HJCNRR06 | |
| | 1 Sueldo | 15.00 | 3898 | | | 41 ISPT antes de Subs al Emp | | 333.00 | |
| | | | | | | 49 I.S.P.T. (sp) | | 333.00 | |
| | Total Percepciones | | 3898 | | | Total Deducciones | | 333.00 | |
| | Neto a pagar | | 3565 | | | | | | |

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| 953 | De La Torre Perez Fabian | | | | | | | | |
| | AUXILIAR "G" DE MECANI | RFC: TOPF-810329-JTA | Afiliación IMSS: ---- | | | | | | |
| | Fecha Ingr: 16/04/2013 | Sal. diario: 259.87 | S.D.I: 0.00 | S.B.C: 0.00 | Cotiza Fijo | | | | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: | | 0.00 | CURP: TOPF-810329-HJCRRB04 | |
| | 1 Sueldo | 15.00 | 3898 | | | 41 ISPT antes de Subs al Emp | | 333.00 | |
| | | | | | | 49 I.S.P.T. (sp) | | 333.00 | |
| | Total Percepciones | | 3898 | | | Total Deducciones | | 333.00 | |
| | Neto a pagar | | 3565 | | | | | | |

| Total Departamento | | MANTENIMIENTO VEHICULAR | | | | | |
|-----------------------|----------|-------------------------|--------|-------------------|------------------------------|---------|---------|
| Percepción | | Importe | | Deducción | | Importe | |
| 1 | Sueldo | | 30247 | 32 | Subs al Empleo acreditado | | -160.00 |
| 32 | Despensa | | 150.00 | 41 | ISPT antes de Subs al Empleo | | 3089 |
| | | | | 49 | I.S.P.T. (sp) | | 2782 |
| | | | | 54 | Cuota sindical | | 146.00 |
| Total Percepciones | | | 30397 | Total Deducciones | | | 2928 |
| Neto del departamento | | | 27469 | | | | |
| Total de empleados | | | 7 | | | | |

| | | | | Obligación | | Importe | |
|--|--|--|--|--------------------|--|---------|--|
| | | | | | | | |
| | | | | Total Obligaciones | | | |

| Rubros I.M.S.S. | Empresa | Empleado | | | |
|----------------------------|---------|----------|--|--|--|
| Invalidez y Vida | 0.00 | 0.00 | | | |
| Cesantia y Vejez | 0.00 | 0.00 | | | |
| Enf. Gral. (3 SMDF) | 0.00 | 0.00 | | | |
| Enf. Gral. (Exc. 3SMDF) | 0.00 | 0.00 | | | |
| Enf. Gral. (Din. y Gastos) | 0.00 | 0.00 | | | |

507 ALUMBRADO PUBLICO Reg Pat IMSS: 000-00000-00-0

| Percepción | | Valor | Importe | Deducción | | Valor | Importe |
|---------------------|-----------------------------------|----------------------|-----------------------|-------------------|---------------------------|-------|----------------------------|
| 125 | Ruvalcaba Navarro Valentin | | | | | | |
| | ELECTRICISTA "A" | RFC: RUNV-521230-9S7 | Afiliación IMSS: ---- | | | | |
| | Fecha Ingr: 01/01/2007 | Sal. diario: 297.99 | S.D.I: 341.67 | S.B.C: 341.67 | Cotiza Fijo | | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: | 0.00 | CURP: RUNV-521230-HJCVVL09 |
| 1 | Sueldo | 15.00 | 4470 | 41 | ISPT antes de Subs al Emp | | 429.00 |
| | | | | 49 | I.S.P.T. (sp) | | 429.00 |
| | | | | 54 | Cuota sindical | | 45.00 |
| Total Percepciones | | | 4470 | Total Deducciones | | | 474.00 |
| Neto a pagar | | | 3996 | | | | |

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|---------------------|-------------------------------------|----------------------|-----------------------|-------------------|---------------------------|------|----------------------------|
| 222 | Aceves Bustos Rene Guadalupe | | | | | | |
| | JEFE DEPARTAMENTO AL | RFC: AEBR-840531-3S5 | Afiliación IMSS: ---- | | | | |
| | Fecha Ingr: 15/07/2004 | Sal. diario: 520.10 | S.D.I: 596.33 | S.B.C: 596.33 | Cotiza Fijo | | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: | 0.00 | CURP: AEBR-840531-HJCCSN02 |
| 1 | Sueldo | 15.00 | 7801 | 41 | ISPT antes de Subs al Emp | | 1119 |
| | | | | 49 | I.S.P.T. (sp) | | 1119 |
| Total Percepciones | | | 7801 | Total Deducciones | | | 1119 |
| Neto a pagar | | | 6682 | | | | |

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|---------------------|-------------------------------|----------------------|-----------------------|-------------------|---------------------------|------|----------------------------|
| 223 | Urenda Rodriguez Jesus | | | | | | |
| | ELECTRICISTA "A" | RFC: UERJ-641101-9Q1 | Afiliación IMSS: ---- | | | | |
| | Fecha Ingr: 20/09/1993 | Sal. diario: 297.97 | S.D.I: 342.87 | S.B.C: 342.87 | Cotiza Fijo | | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: | 0.00 | CURP: UERJ-641101-HJCRDS03 |
| 1 | Sueldo | 15.00 | 4470 | 41 | ISPT antes de Subs al Emp | | 429.00 |
| 32 | Despensa | | 50.00 | 49 | I.S.P.T. (sp) | | 429.00 |
| | | | | 54 | Cuota sindical | | 45.00 |
| Total Percepciones | | | 4520 | Total Deducciones | | | 474.00 |
| Neto a pagar | | | 4046 | | | | |

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| 225 | Hernandez Gonzalez Salvador | | | | | | |
| | ELECTRICISTA "A" | RFC: HEGS-510113-4Z8 | Afiliación IMSS: ---- | | | | |
| | Fecha Ingr: 01/03/1993 | Sal. diario: 297.97 | S.D.I: 342.87 | S.B.C: 342.87 | Cotiza Fijo | | |

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|------------|--|----------------------|-----------------------|-------------|---------------|------|-------------|------------------------------|------|----------------------------|
| | Días pagados: | 15.00 | Tot Hrs trab: | 120.00 | Hrs día: | 8.00 | Hrs extras: | | 0.00 | CURP: HEGS-510113-HJCRNL08 |
| 1 | Sueldo | 15.00 | | 4470 | | | | 41 ISPT antes de Subs al Emp | | 429.00 |
| 32 | Despensa | | | 50.00 | | | | 49 I.S.P.T. (sp) | | 429.00 |
| | | | | | | | | 54 Cuota sindical | | 45.00 |
| | Total Percepciones | | | 4520 | | | | Total Deducciones | | 474.00 |
| | Neto a pagar | | | 4046 | | | | | | |
| 226 | Orozco Colin Carlos | | | | | | | | | |
| | ELECTRICISTA "B" | RFC: OCCC-840620-QH2 | Afiliación IMSS: ---- | | | | | | | |
| | Fecha Ingr: 16/11/2005 | Sal. diario: 222.77 | S.D.I: 255.42 | | S.B.C: 255.42 | | Cotiza Fijo | | | |
| | Días pagados: | 15.00 | Tot Hrs trab: | 120.00 | Hrs día: | 8.00 | Hrs extras: | | 0.00 | CURP: OCCC-840620-HJCRLR04 |
| 1 | Sueldo | 15.00 | | 3342 | | | | 32 Subs al Empleo acreditado | | -125.00 |
| 32 | Despensa | | | 50.00 | | | | 41 ISPT antes de Subs al Emp | | 260.00 |
| | | | | | | | | 49 I.S.P.T. (sp) | | 134.00 |
| | | | | | | | | 54 Cuota sindical | | 33.00 |
| | Total Percepciones | | | 3392 | | | | Total Deducciones | | 167.00 |
| | Neto a pagar | | | 3225 | | | | | | |
| 409 | Maldonado Villalobos Juan Pablo | | | | | | | | | |
| | ELECTRICISTA "B" | RFC: MAVJ-790723-T22 | Afiliación IMSS: ---- | | | | | | | |
| | Fecha Ingr: 01/11/2007 | Sal. diario: 222.80 | S.D.I: 255.45 | | S.B.C: 255.45 | | Cotiza Fijo | | | |
| | Días pagados: | 15.00 | Tot Hrs trab: | 120.00 | Hrs día: | 8.00 | Hrs extras: | | 0.00 | CURP: MAVJ-790723-HJCLLN09 |
| 1 | Sueldo | 15.00 | | 3342 | | | | 32 Subs al Empleo acreditado | | -125.00 |
| 32 | Despensa | | | 50.00 | | | | 41 ISPT antes de Subs al Emp | | 260.00 |
| | | | | | | | | 49 I.S.P.T. (sp) | | 134.00 |
| | | | | | | | | 54 Cuota sindical | | 33.00 |
| | Total Percepciones | | | 3392 | | | | Total Deducciones | | 167.00 |
| | Neto a pagar | | | 3225 | | | | | | |
| 410 | De La Torre Lozano Alberto | | | | | | | | | |
| | ELECTRICISTA "A" | RFC: TOLA-760117-669 | Afiliación IMSS: ---- | | | | | | | |
| | Fecha Ingr: 17/03/2008 | Sal. diario: 297.97 | S.D.I: 341.64 | | S.B.C: 341.64 | | Cotiza Fijo | | | |
| | Días pagados: | 15.00 | Tot Hrs trab: | 120.00 | Hrs día: | 8.00 | Hrs extras: | | 0.00 | CURP: TOLA-760117-HJCLZL06 |
| 1 | Sueldo | 15.00 | | 4470 | | | | 41 ISPT antes de Subs al Emp | | 429.00 |
| 32 | Despensa | | | 50.00 | | | | 49 I.S.P.T. (sp) | | 429.00 |
| | | | | | | | | 54 Cuota sindical | | 45.00 |
| | Total Percepciones | | | 4520 | | | | Total Deducciones | | 474.00 |
| | Neto a pagar | | | 4046 | | | | | | |
| 485 | Arambula Jimenez Rene | | | | | | | | | |
| | ELECTRICISTA "A" | RFC: AAJR-700224-813 | Afiliación IMSS: ---- | | | | | | | |
| | Fecha Ingr: 01/11/2008 | Sal. diario: 297.97 | S.D.I: 341.64 | | S.B.C: 341.64 | | Cotiza Fijo | | | |
| | Días pagados: | 15.00 | Tot Hrs trab: | 120.00 | Hrs día: | 8.00 | Hrs extras: | | 0.00 | CURP: AAJR-700224-HJCRMN02 |
| 1 | Sueldo | 15.00 | | 4470 | | | | 41 ISPT antes de Subs al Emp | | 429.00 |
| 32 | Despensa | | | 50.00 | | | | 49 I.S.P.T. (sp) | | 429.00 |
| | | | | | | | | 54 Cuota sindical | | 45.00 |
| | Total Percepciones | | | 4520 | | | | Total Deducciones | | 474.00 |
| | Neto a pagar | | | 4046 | | | | | | |
| 609 | Gutierrez Martinez Jorge | | | | | | | | | |
| | ELECTRICISTA "B" | RFC: MAGJ-630504-EP2 | Afiliación IMSS: ---- | | | | | | | |
| | Fecha Ingr: 01/12/2009 | Sal. diario: 222.77 | S.D.I: 255.12 | | S.B.C: 255.12 | | Cotiza Fijo | | | |
| | Días pagados: | 15.00 | Tot Hrs trab: | 120.00 | Hrs día: | 8.00 | Hrs extras: | | 0.00 | CURP: MAGJ-630504-HJCTRR07 |
| 1 | Sueldo | 15.00 | | 3342 | | | | 32 Subs al Empleo acreditado | | -125.00 |
| 32 | Despensa | | | 50.00 | | | | 41 ISPT antes de Subs al Emp | | 260.00 |
| | | | | | | | | 49 I.S.P.T. (sp) | | 134.00 |
| | | | | | | | | 54 Cuota sindical | | 33.00 |
| | Total Percepciones | | | 3392 | | | | Total Deducciones | | 167.00 |
| | Neto a pagar | | | 3225 | | | | | | |

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|---|-----------------------|--|---------|--|---------------------------------|--|---------|
| Total Departamento ALUMBRADO PUBLICC | | | | | | | |
| | Percepción | | Importe | | Deducción | | Importe |
| 1 | Sueldo | | 40177 | | 32 Subs al Empleo acreditado | | -375.00 |
| 32 | Despensa | | 350.00 | | 41 ISPT antes de Subs al Empleo | | 4044 |
| | | | | | 49 I.S.P.T. (sp) | | 3666 |
| | | | | | 54 Cuota sindical | | 324.00 |
| | Total Percepciones | | 40527 | | Total Deducciones | | 3990 |
| | Neto del departamento | | 36537 | | | | |
| | Total de empleados | | 9 | | | | |

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|--|--|--|--|--|--------------------|--|---------|
| | | | | | Obligación | | Importe |
| | | | | | | | |
| | | | | | Total Obligaciones | | |

| Rubros I.M.S.S. | Empresa | Empleado | | | | |
|----------------------------|---------|----------|--|--|--|--|
| Invalidez y Vida | 0.00 | 0.00 | | | | |
| Cesantia y Vejez | 0.00 | 0.00 | | | | |
| Enf. Gral. (3 SMDF) | 0.00 | 0.00 | | | | |
| Enf. Gral. (Exc. 3SMDF) | 0.00 | 0.00 | | | | |
| Enf. Gral. (Din. y Gastos) | 0.00 | 0.00 | | | | |

508 MANTENIMIENTO GENERAL Reg Pat IMSS: 000-00000-00-0

| Percepción | Valor | Importe | Deducción | Valor | Importe |
|------------|-----------------------------|----------------------|-----------------------|------------------------------|----------------------------|
| 146 | Perez Orozco Abraham | | | | |
| | JEFE DE CUADRILLA DE S | RFC: PEOA-631020-UQA | Afiliación IMSS: ---- | | |
| | Fecha Ingr: 01/05/1994 | Sal. diario: 433.41 | S.D.I: 498.12 | S.B.C: 498.12 | Cotiza Fijo |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: |
| | | | | | 0.00 |
| | | | | | CURP: PEOA-631020-HJCRRB03 |
| 1 | Sueldo | 15.00 | 6501 | 41 ISPT antes de Subs al Emp | 841.00 |
| | | | | 49 I.S.P.T. (sp) | 841.00 |
| | | | | 54 Cuota sindical | 65.00 |
| | Total Percepciones | | 6501 | Total Deducciones | 906.00 |
| | Neto a pagar | | 5595 | | |

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|------------|---------------------------|----------------------|-----------------------|------------------------------|----------------------------|
| 148 | Lomeli Limon Jesus | | | | |
| | ALBAÑIL | RFC: LOLJ-450708-NY4 | Afiliación IMSS: ---- | | |
| | Fecha Ingr: 01/01/2000 | Sal. diario: 346.59 | S.D.I: 397.87 | S.B.C: 397.87 | Cotiza Fijo |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: |
| | | | | | 0.00 |
| | | | | | CURP: LOLJ-450708-HJCMMS00 |
| 1 | Sueldo | 15.00 | 5199 | 41 ISPT antes de Subs al Emp | 563.00 |
| 32 | Despensa | | 50.00 | 49 I.S.P.T. (sp) | 563.00 |
| | | | | 54 Cuota sindical | 52.00 |
| | Total Percepciones | | 5249 | Total Deducciones | 615.00 |
| | Neto a pagar | | 4634 | | |

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|------------|--------------------------------------|----------------------|-----------------------|------------------------------|----------------------------|
| 149 | Hernandez Gonzalez J. Matilde | | | | |
| | ALBAÑIL | RFC: HEGJ-590314-TA2 | Afiliación IMSS: ---- | | |
| | Fecha Ingr: 07/01/2008 | Sal. diario: 346.59 | S.D.I: 397.39 | S.B.C: 397.39 | Cotiza Fijo |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: |
| | | | | | 0.00 |
| | | | | | CURP: HEGJ-590314-HJCRNM00 |
| 1 | Sueldo | 15.00 | 5199 | 41 ISPT antes de Subs al Emp | 563.00 |
| | | | | 49 I.S.P.T. (sp) | 563.00 |
| | Total Percepciones | | 5199 | Total Deducciones | 563.00 |
| | Neto a pagar | | 4636 | | |

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| 150 | Perez Gonzalez Arnulfo | | | | |
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|--------------------------|---------------------|----------------------|-----------------------|---------------|------------------------------|------|----------------------------|
| PEON DE ALBAÑIL A | | RFC: PEGA-660527-R92 | Afiliación IMSS: ---- | S.B.C: 266.27 | Cotiza Fijo | | |
| Fecha Ingr: 01/01/1999 | Sal. diario: 231.68 | S.D.I: 266.27 | | | | | |
| Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: | | 0.00 | CURP: PEGA-660527-HJCRNR01 |
| 1 Sueldo | 15.00 | 3475 | | | 32 Subs al Empleo acreditado | | -125.00 |
| 32 Despensa | | 50.00 | | | 41 ISPT antes de Subs al Emp | | 274.00 |
| | | | | | 49 I.S.P.T. (sp) | | 149.00 |
| | | | | | 54 Cuota sindical | | 35.00 |
| | | | | | 164 Ptmo. empresa2 | | 250.00 |
| Total Percepciones | | 3525 | | | Total Deducciones | | 434.00 |
| Neto a pagar | | 3091 | | | | | |

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|----------------------------------|---------------------|----------------------|-----------------------|---------------|------------------------------|------|----------------------------|
| 151 Ponce Quezada Rosalio | | | | | | | |
| PEON DE ALBAÑIL A | | RFC: POQR-521105-T68 | Afiliación IMSS: ---- | S.B.C: 265.63 | Cotiza Fijo | | |
| Fecha Ingr: 01/02/2004 | Sal. diario: 231.68 | S.D.I: 265.63 | | | | | |
| Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: | | 0.00 | CURP: POQR-521105-HJCNZS04 |
| 1 Sueldo | 15.00 | 3475 | | | 32 Subs al Empleo acreditado | | -125.00 |
| 32 Despensa | | 50.00 | | | 41 ISPT antes de Subs al Emp | | 274.00 |
| | | | | | 49 I.S.P.T. (sp) | | 149.00 |
| | | | | | 54 Cuota sindical | | 35.00 |
| | | | | | 164 Ptmo. empresa2 | | 250.00 |
| Total Percepciones | | 3525 | | | Total Deducciones | | 434.00 |
| Neto a pagar | | 3091 | | | | | |

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|--------------------------------|---------------------|----------------------|-----------------------|---------------|------------------------------|------|----------------------------|
| 152 Garcia Mejia Samuel | | | | | | | |
| PEON DE ALBAÑIL A | | RFC: GAMS-530116-AK0 | Afiliación IMSS: ---- | S.B.C: 265.63 | Cotiza Fijo | | |
| Fecha Ingr: 16/04/2006 | Sal. diario: 231.68 | S.D.I: 265.63 | | | | | |
| Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: | | 0.00 | CURP: GAMS-530116-HJCRJM08 |
| 1 Sueldo | 15.00 | 3475 | | | 32 Subs al Empleo acreditado | | -125.00 |
| 32 Despensa | | 50.00 | | | 41 ISPT antes de Subs al Emp | | 274.00 |
| | | | | | 49 I.S.P.T. (sp) | | 149.00 |
| | | | | | 54 Cuota sindical | | 35.00 |
| Total Percepciones | | 3525 | | | Total Deducciones | | 184.00 |
| Neto a pagar | | 3341 | | | | | |

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|---------------------------------------|---------------------|----------------------|-----------------------|---------------|------------------------------|------|----------------------------|
| 153 Lopez Garcia Carlos Misael | | | | | | | |
| PEON DE ALBAÑIL A | | RFC: LOGC-901028-7J9 | Afiliación IMSS: ---- | S.B.C: 265.63 | Cotiza Fijo | | |
| Fecha Ingr: 15/03/2007 | Sal. diario: 231.68 | S.D.I: 265.63 | | | | | |
| Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: | | 0.00 | CURP: LOGC-901028-HJCPRR04 |
| 1 Sueldo | 15.00 | 3475 | | | 32 Subs al Empleo acreditado | | -125.00 |
| 32 Despensa | | 50.00 | | | 41 ISPT antes de Subs al Emp | | 274.00 |
| | | | | | 49 I.S.P.T. (sp) | | 149.00 |
| | | | | | 54 Cuota sindical | | 35.00 |
| | | | | | 164 Ptmo. empresa2 | | 250.00 |
| Total Percepciones | | 3525 | | | Total Deducciones | | 434.00 |
| Neto a pagar | | 3091 | | | | | |

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|--------------------------------------|---------------------|----------------------|-----------------------|---------------|------------------------------|------|-----------------------------|
| 155 Vazquez Gutierrez Ricardo | | | | | | | |
| PINTOR | | RFC: VAGR-600314-UX8 | Afiliación IMSS: ---- | S.B.C: 265.95 | Cotiza Fijo | | |
| Fecha Ingr: 01/01/2004 | Sal. diario: 231.68 | S.D.I: 265.95 | | | | | |
| Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: | | 0.00 | CURP: VAGR-600314-HJCRZTC08 |
| 1 Sueldo | 15.00 | 3475 | | | 32 Subs al Empleo acreditado | | -125.00 |
| 32 Despensa | | 50.00 | | | 41 ISPT antes de Subs al Emp | | 274.00 |
| | | | | | 49 I.S.P.T. (sp) | | 149.00 |
| | | | | | 54 Cuota sindical | | 35.00 |
| Total Percepciones | | 3525 | | | Total Deducciones | | 184.00 |
| Neto a pagar | | 3341 | | | | | |

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|--------------------------------------|---------------------|----------------------|-----------------------|---------------|-------------|------|----------------------------|
| 413 Perez Mejia Abraham Isaac | | | | | | | |
| JEFE DEPARTAMENTO DE | | RFC: PEMA-831011-E42 | Afiliación IMSS: ---- | S.B.C: 596.33 | Cotiza Fijo | | |
| Fecha Ingr: 17/12/2007 | Sal. diario: 520.10 | S.D.I: 596.33 | | | | | |
| Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: | | 0.00 | CURP: PEMA-831011-HJCRJB00 |

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|---|---------------------|-------|-------------|----|---------------------------|------|
| 1 | Sueldo | 15.00 | 7801 | 41 | ISPT antes de Subs al Emp | 1119 |
| | | | | 49 | I.S.P.T. (sp) | 1119 |
| | Total Percepciones | | 7801 | | Total Deducciones | 1119 |
| | Neto a pagar | | 6682 | | | |

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|------------|--------------------------------|----------------------|-----------------------|---------------|---------------------------|----------------------------|
| 466 | Hernandez Briones Yaveh | | | | | |
| | PEON DE ALBAÑIL B | RFC: HEBY-900608-CG1 | Afiliación IMSS: ---- | | | |
| | Fecha Ingr: 15/04/2008 | Sal. diario: 222.80 | S.D.I: 255.45 | S.B.C: 255.45 | Cotiza Fijo | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: | 0.00 |
| | | | | | | CURP: HEBY-900608-HJCRRV02 |
| 1 | Sueldo | 15.00 | 3342 | 32 | Subs al Empleo acreditado | -125.00 |
| 32 | Despensa | | 50.00 | 41 | ISPT antes de Subs al Emp | 260.00 |
| | | | | 49 | I.S.P.T. (sp) | 134.00 |
| | | | | 54 | Cuota sindical | 33.00 |
| | Total Percepciones | | 3392 | | Total Deducciones | 167.00 |
| | Neto a pagar | | 3225 | | | |

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| 531 | Toscano Vargas Jose Umaldo | | | | | |
| | PEON DE ALBAÑIL B | RFC: TOVU-901004-BV9 | Afiliación IMSS: ---- | | | |
| | Fecha Ingr: 01/02/2009 | Sal. diario: 222.80 | S.D.I: 255.15 | S.B.C: 255.15 | Cotiza Fijo | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: | 0.00 |
| | | | | | | CURP: TOVU-901004-HJCSRS09 |
| 1 | Sueldo | 15.00 | 3342 | 32 | Subs al Empleo acreditado | -125.00 |
| 32 | Despensa | | 50.00 | 41 | ISPT antes de Subs al Emp | 260.00 |
| | | | | 49 | I.S.P.T. (sp) | 134.00 |
| | | | | 54 | Cuota sindical | 33.00 |
| | Total Percepciones | | 3392 | | Total Deducciones | 167.00 |
| | Neto a pagar | | 3225 | | | |

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| 661 | Aguirre Valdivia Genaro | | | | | |
| | SOLDADOR | RFC: AUVG-690810-BP9 | Afiliación IMSS: ---- | | | |
| | Fecha Ingr: 16/02/2010 | Sal. diario: 222.80 | S.D.I: 254.84 | S.B.C: 254.84 | Cotiza Fijo | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: | 0.00 |
| | | | | | | CURP: AUVG-690810-HJCGLN08 |
| 1 | Sueldo | 15.00 | 3342 | 32 | Subs al Empleo acreditado | -125.00 |
| 32 | Despensa | | 50.00 | 41 | ISPT antes de Subs al Emp | 260.00 |
| | | | | 49 | I.S.P.T. (sp) | 134.00 |
| | Total Percepciones | | 3392 | | Total Deducciones | 134.00 |
| | Neto a pagar | | 3258 | | | |

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|------------|---------------------------------------|----------------------|-----------------------|---------------|---------------------------|----------------------------|
| 673 | Espinoza Hermosillo J. Rosario | | | | | |
| | PINTOR B | RFC: EIHJ-690202-LY2 | Afiliación IMSS: ---- | | | |
| | Fecha Ingr: 16/02/2010 | Sal. diario: 222.80 | S.D.I: 254.84 | S.B.C: 254.84 | Cotiza Fijo | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: | 0.00 |
| | | | | | | CURP: EIHJ-690202-HJCSRR02 |
| 1 | Sueldo | 15.00 | 3342 | 32 | Subs al Empleo acreditado | -125.00 |
| 32 | Despensa | | 50.00 | 41 | ISPT antes de Subs al Emp | 260.00 |
| | | | | 49 | I.S.P.T. (sp) | 134.00 |
| | | | | 54 | Cuota sindical | 33.00 |
| | Total Percepciones | | 3392 | | Total Deducciones | 167.00 |
| | Neto a pagar | | 3225 | | | |

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| 674 | Ruiz Gonzalez Jesus | | | | | |
| | PEON DE ALBAÑIL B | RFC: RUGJ-820913-87A | Afiliación IMSS: ---- | | | |
| | Fecha Ingr: 16/02/2010 | Sal. diario: 222.80 | S.D.I: 254.84 | S.B.C: 254.84 | Cotiza Fijo | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: | 0.00 |
| | | | | | | CURP: RUGJ-820913-HJCZNA04 |
| 1 | Sueldo | 15.00 | 3342 | 32 | Subs al Empleo acreditado | -125.00 |
| 32 | Despensa | | 50.00 | 41 | ISPT antes de Subs al Emp | 260.00 |
| | | | | 49 | I.S.P.T. (sp) | 134.00 |
| | | | | 54 | Cuota sindical | 33.00 |
| | Total Percepciones | | 3392 | | Total Deducciones | 167.00 |
| | Neto a pagar | | 3225 | | | |

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|------------|-------------------------------|--|--|--|--|--|
| 675 | Gonzalez Medina Andres | | | | | |
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|---------------------------|---------------------|----------------------|-----------------------|---------------|------------------------------|------|----------------------------|
| PEON DE ALBAÑIL C | | RFC: GOMA-491130-SF8 | Afiliación IMSS: ---- | S.B.C: 244.34 | Cotiza Fijo | | |
| Fecha Ingr: 16/02/2010 | Sal. diario: 213.62 | S.D.I: 244.34 | | Hrs día: 8.00 | Hrs extras: | 0.00 | CURP: GOMA-491130-HJCNDN02 |
| Días pagados: | 15.00 | Tot Hrs trab: 120.00 | | | | | |
| 1 Sueldo | 15.00 | 3204 | | | 32 Subs al Empleo acreditado | | -125.00 |
| 32 Despensa | | 50.00 | | | 41 ISPT antes de Subs al Emp | | 245.00 |
| | | | | | 49 I.S.P.T. (sp) | | 119.00 |
| | | | | | 54 Cuota sindical | | 32.00 |
| Total Percepciones | | 3254 | | | Total Deducciones | | 151.00 |
| Neto a pagar | | 3103 | | | | | |

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|---|---------------------|----------------------|-----------------------|---------------|------------------------------|------|----------------------------|
| 677 Lomeli Villarruel Luis Francisco | | | | | | | |
| PINTOR C | | RFC: LOVL-600302-AY5 | Afiliación IMSS: ---- | S.B.C: 216.27 | Cotiza Fijo | | |
| Fecha Ingr: 01/03/2010 | Sal. diario: 189.07 | S.D.I: 216.27 | | Hrs día: 8.00 | Hrs extras: | 0.00 | CURP: LOVL-600302-HJCMLS03 |
| Días pagados: | 15.00 | Tot Hrs trab: 120.00 | | | | | |
| 1 Sueldo | 15.00 | 2836 | | | 32 Subs al Empleo acreditado | | -145.00 |
| 32 Despensa | | 50.00 | | | 41 ISPT antes de Subs al Emp | | 205.00 |
| | | | | | 49 I.S.P.T. (sp) | | 59.00 |
| | | | | | 54 Cuota sindical | | 28.00 |
| | | | | | 67 Fondo de ahorro | | 50.00 |
| | | | | | 164 Ptmo. empresa2 | | 250.00 |
| Total Percepciones | | 2886 | | | Total Deducciones | | 387.00 |
| Neto a pagar | | 2499 | | | | | |

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|---------------------------------------|---------------------|----------------------|-----------------------|---------------|------------------------------|------|----------------------------|
| 741 Vargas Orozco Juan Gabriel | | | | | | | |
| ALBAÑIL | | RFC: VAOJ-731219-887 | Afiliación IMSS: ---- | S.B.C: 395.90 | Cotiza Fijo | | |
| Fecha Ingr: 24/01/2011 | Sal. diario: 346.53 | S.D.I: 395.90 | | Hrs día: 8.00 | Hrs extras: | 0.00 | CURP: VAOJ-731219-HJCRRN07 |
| Días pagados: | 15.00 | Tot Hrs trab: 120.00 | | | | | |
| 1 Sueldo | 15.00 | 5198 | | | 41 ISPT antes de Subs al Emp | | 563.00 |
| | | | | | 49 I.S.P.T. (sp) | | 563.00 |
| | | | | | 54 Cuota sindical | | 52.00 |
| Total Percepciones | | 5198 | | | Total Deducciones | | 615.00 |
| Neto a pagar | | 4583 | | | | | |

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|-------------------------------------|---------------------|----------------------|-----------------------|---------------|------------------------------|------|----------------------------|
| 766 Hermosillo Torres Rafael | | | | | | | |
| CADENERO C | | RFC: HETR-450330-IC2 | Afiliación IMSS: ---- | S.B.C: 272.32 | Cotiza Fijo | | |
| Fecha Ingr: 04/04/2011 | Sal. diario: 238.36 | S.D.I: 272.32 | | Hrs día: 8.00 | Hrs extras: | 0.00 | CURP: HETR-450330-HJCRRF04 |
| Días pagados: | 15.00 | Tot Hrs trab: 120.00 | | | | | |
| 1 Sueldo | 15.00 | 3575 | | | 32 Subs al Empleo acreditado | | -107.00 |
| | | | | | 41 ISPT antes de Subs al Emp | | 285.00 |
| | | | | | 49 I.S.P.T. (sp) | | 178.00 |
| | | | | | 54 Cuota sindical | | 36.00 |
| Total Percepciones | | 3575 | | | Total Deducciones | | 214.00 |
| Neto a pagar | | 3361 | | | | | |

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| Total Departamento MANTENIMIENTO GENERAL | | | | | | | |
| | Percepción | | Importe | | Deducción | | Importe |
| 1 Sueldo | | | 73598 | | 32 Subs al Empleo acreditado | | -1627 |
| 32 Despensa | | | 650.00 | | 41 ISPT antes de Subs al Empleo | | 7054 |
| | | | | | 49 I.S.P.T. (sp) | | 5420 |
| | | | | | 54 Cuota sindical | | 572.00 |
| | | | | | 67 Fondo de ahorro | | 50.00 |
| | | | | | 164 Ptmo. empresa2 | | 1000 |
| Total Percepciones | | | 74248 | | Total Deducciones | | 7042 |
| Neto del departamento | | | 67206 | | | | |
| Total de empleados | | | 18 | | | | |

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| | | | | | Obligación | | Importe |
| | | | | | | | |

| Rubros I.M.S.S. | Empresa | Empleado | | | | Total Obligaciones |
|----------------------------|---------|----------|--|--|--|--------------------|
| Invalidez y Vida | 0.00 | 0.00 | | | | |
| Cesantia y Vejez | 0.00 | 0.00 | | | | |
| Enf. Gral. (3 SMDF) | 0.00 | 0.00 | | | | |
| Enf. Gral. (Exc. 3SMDF) | 0.00 | 0.00 | | | | |
| Enf. Gral. (Din. y Gastos) | 0.00 | 0.00 | | | | |

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| Percepción | Valor | Importe | Deducción | Valor | Importe |
|------------------------|-------------------------------|-----------------------|------------------------------|-------------|----------------------------|
| 230 | Franco Padilla Julieta | | | | |
| SECRETARIA A | RFC: FAPJ-760718-2DA | Afiliación IMSS: ---- | | | |
| Fecha Ingr: 01/07/2001 | Sal. diario: 275.05 | S.D.I: 315.74 | S.B.C: 315.74 | Cotiza Fijo | |
| Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: | 0.00 |
| | | | | | CURP: FAPJ-760718-MJCRDL08 |
| 1 Sueldo | 15.00 | 4126 | 41 ISPT antes de Subs al Emp | | 432.00 |
| 4 Horas extras | | 363.00 | 49 I.S.P.T. (sp) | | 432.00 |
| Total Percepciones | | 4489 | Total Deducciones | | 432.00 |
| Neto a pagar | | 4057 | | | |

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|------------------------|--------------------------------|-----------------------|------------------------------|-------------|----------------------------|
| 699 | Valenzuela Duran Miriam | | | | |
| SECRETARIA C | RFC: VADM-841229-3M1 | Afiliación IMSS: ---- | | | |
| Fecha Ingr: 17/05/2010 | Sal. diario: 200.65 | S.D.I: 229.51 | S.B.C: 229.51 | Cotiza Fijo | |
| Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: | 0.00 |
| | | | | | CURP: VADM-841229-MJCLRR05 |
| 1 Sueldo | 15.00 | 3010 | 32 Subs al Empleo acreditado | | -125.00 |
| 4 Horas extras | | 360.00 | 41 ISPT antes de Subs al Emp | | 263.00 |
| | | | 49 I.S.P.T. (sp) | | 138.00 |
| | | | 54 Cuota sindical | | 30.00 |
| | | | 164 Ptmo. empresa2 | | 250.00 |
| Total Percepciones | | 3370 | Total Deducciones | | 418.00 |
| Neto a pagar | | 2952 | | | |

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|-------------------------|--------------------------------------|-----------------------|------------------------------|-------------|----------------------------|
| 865 | Perez Gonzalez Martin Alberto | | | | |
| ENC. DE LA DIR. DE SEG. | RFC: PEGM-840603-SX1 | Afiliación IMSS: ---- | | | |
| Fecha Ingr: 01/10/2012 | Sal. diario: 1061.83 | S.D.I: 1211.65 | S.B.C: 1211.65 | Cotiza Fijo | |
| Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: | 0.00 |
| | | | | | CURP: PEGM-840603-HJCRNR04 |
| 1 Sueldo | 15.00 | 15928 | 41 ISPT antes de Subs al Emp | | 2978 |
| | | | 49 I.S.P.T. (sp) | | 2978 |
| | | | 64 Préstamo empresa | | 2000 |
| Total Percepciones | | 15928 | Total Deducciones | | 4978 |
| Neto a pagar | | 10950 | | | |

| Total Departamento DIRECCION SEGURIDAD PUBLICA | | | | | |
|---|--|---------|---------------------------------|--|---------|
| Percepción | | Importe | Deducción | | Importe |
| 1 Sueldo | | 23064 | 32 Subs al Empleo acreditado | | -125.00 |
| 4 Horas extras | | 723.00 | 41 ISPT antes de Subs al Empleo | | 3673 |
| | | | 49 I.S.P.T. (sp) | | 3548 |
| | | | 54 Cuota sindical | | 30.00 |
| | | | 64 Préstamo empresa | | 2000 |
| | | | 164 Ptmo. empresa2 | | 250.00 |
| Total Percepciones | | 23787 | Total Deducciones | | 5828 |
| Neto del departamento | | 17959 | | | |
| Total de empleados | | 3 | | | |

| | Obligación | Importe |
|--|------------|---------|
|--|------------|---------|

| Rubros I.M.S.S. | | Empresa | Empleado | | | | | |
|---|----------------------------------|----------------------|-----------------------|-------------------|------------------------------|-------|----------------------------|--|
| Invalidez y Vida | | 0.00 | 0.00 | | | | | |
| Cesantia y Vejez | | 0.00 | 0.00 | | | | | |
| Enf. Gral. (3 SMDF) | | 0.00 | 0.00 | | | | | |
| Enf. Gral. (Exc. 3SMDF) | | 0.00 | 0.00 | | | | | |
| Enf. Gral. (Din. y Gastos) | | 0.00 | 0.00 | | | | | |
| 602 COMANDANCIA OPERATIVA Reg Pat IMSS: 000-00000-00-0 | | | | | | | | |
| Percepción | | Valor | Importe | Deducción | | Valor | Importe | |
| 233 | Rodriguez Magaña Gustavo | | | | | | | |
| COMANDANTE OPERATIVO | | RFC: ROMG-631119-8MA | Afiliación IMSS: ---- | | | | | |
| Fecha Ingr: 01/04/2007 | | Sal. diario: 684.24 | S.D.I: 784.53 | S.B.C: 784.53 | Cotiza Fijo | | | |
| Días pagados: | | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: | 0.00 | CURP: ROMG-631119-HJCDGS05 | |
| 1 | Sueldo | 15.00 | 10264 | | 41 ISPT antes de Subs al Emp | | 1645 | |
| | | | | | 49 I.S.P.T. (sp) | | 1645 | |
| Total Percepciones | | | 10264 | Total Deducciones | | | 1645 | |
| Neto a pagar | | | 8619 | | | | | |
| 234 | Madrigal Panduro Eriberto | | | | | | | |
| SEGUNDO OFICIAL | | RFC: MAPE-650404-HR5 | Afiliación IMSS: ---- | | | | | |
| Fecha Ingr: 01/06/1995 | | Sal. diario: 520.07 | S.D.I: 597.73 | S.B.C: 597.73 | Cotiza Fijo | | | |
| Días pagados: | | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: | 0.00 | CURP: MAPE-650404-HJCDNR07 | |
| 1 | Sueldo | 15.00 | 7801 | | 41 ISPT antes de Subs al Emp | | 1119 | |
| | | | | | 49 I.S.P.T. (sp) | | 1119 | |
| Total Percepciones | | | 7801 | Total Deducciones | | | 1119 | |
| Neto a pagar | | | 6682 | | | | | |
| 235 | Torres Arroyo Sofia | | | | | | | |
| SEGUNDO OFICIAL | | RFC: TOAS-640902-730 | Afiliación IMSS: ---- | | | | | |
| Fecha Ingr: 09/04/2002 | | Sal. diario: 520.07 | S.D.I: 597.02 | S.B.C: 597.02 | Cotiza Fijo | | | |
| Días pagados: | | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: | 0.00 | CURP: TOAS-640902-MCMRRF09 | |
| 1 | Sueldo | 15.00 | 7801 | | 41 ISPT antes de Subs al Emp | | 1119 | |
| | | | | | 49 I.S.P.T. (sp) | | 1119 | |
| Total Percepciones | | | 7801 | Total Deducciones | | | 1119 | |
| Neto a pagar | | | 6682 | | | | | |
| 238 | Castillo X Ricardo | | | | | | | |
| SARGENTO SEGUNDO | | RFC: CAXR-710119-PJ2 | Afiliación IMSS: ---- | | | | | |
| Fecha Ingr: 10/05/2003 | | Sal. diario: 397.91 | S.D.I: 456.78 | S.B.C: 456.78 | Cotiza Fijo | | | |
| Días pagados: | | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: | 0.00 | CURP: CAXR-710119-HJCS03 | |
| 1 | Sueldo | 15.00 | 5969 | | 41 ISPT antes de Subs al Emp | | 728.00 | |
| | | | | | 49 I.S.P.T. (sp) | | 728.00 | |
| | | | | | 64 Préstamo empresa | | 500.00 | |
| Total Percepciones | | | 5969 | Total Deducciones | | | 1228 | |
| Neto a pagar | | | 4741 | | | | | |
| 240 | Torres Mercado Ramon | | | | | | | |
| ALCAIDE | | RFC: TOMR-710728-I68 | Afiliación IMSS: ---- | | | | | |
| Fecha Ingr: 15/08/1995 | | Sal. diario: 346.59 | S.D.I: 398.34 | S.B.C: 398.34 | Cotiza Fijo | | | |
| Días pagados: | | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: | 0.00 | CURP: TOMR-710728-HJCRRM04 | |
| 1 | Sueldo | 15.00 | 5199 | | 41 ISPT antes de Subs al Emp | | 563.00 | |
| | | | | | 49 I.S.P.T. (sp) | | 563.00 | |
| | | | | | 164 Ptmo. empresa2 | | 250.00 | |

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|------------|------------------------------------|----------------------|-----------------------|---------------|-------------|------------------------------|----------------------------|--------|
| | Total Percepciones | | | 5199 | | Total Deduciones | | 813.00 |
| | Neto a pagar | | | 4386 | | | | |
| 241 | Ortiz Gonzalez Jose Angel | | | | | | | |
| | ALCAIDE | RFC: OIGA-590310-TX7 | Afiliación IMSS: ---- | | | | | |
| | Fecha Ingr: 02/02/1994 | Sal. diario: 346.59 | S.D.I: 398.34 | S.B.C: 398.34 | Cotiza Fijo | | | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: | 0.00 | CURP: OIGA-590310-HJCRNS08 | |
| 1 | Sueldo | 15.00 | 5199 | | | 41 ISPT antes de Subs al Emp | | 563.00 |
| | | | | | | 49 I.S.P.T. (sp) | | 563.00 |
| | Total Percepciones | | 5199 | | | Total Deduciones | | 563.00 |
| | Neto a pagar | | 4636 | | | | | |
| 242 | Mendez Vazquez Israel | | | | | | | |
| | OFICIAL DARE | RFC: MEVI-710826-RA0 | Afiliación IMSS: ---- | | | | | |
| | Fecha Ingr: 17/01/1998 | Sal. diario: 346.59 | S.D.I: 398.34 | S.B.C: 398.34 | Cotiza Fijo | | | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: | 0.00 | CURP: MEVI-710826-HCSNZS04 | |
| 1 | Sueldo | 15.00 | 5199 | | | 41 ISPT antes de Subs al Emp | | 563.00 |
| | | | | | | 49 I.S.P.T. (sp) | | 563.00 |
| | | | | | | 164 Ptmo. empresa2 | | 250.00 |
| | Total Percepciones | | 5199 | | | Total Deduciones | | 813.00 |
| | Neto a pagar | | 4386 | | | | | |
| 243 | Sedano Duran Manuel Agustín | | | | | | | |
| | OFICIAL DARE | RFC: SEDM-820920-SR7 | Afiliación IMSS: ---- | | | | | |
| | Fecha Ingr: 16/10/2005 | Sal. diario: 346.59 | S.D.I: 397.39 | S.B.C: 397.39 | Cotiza Fijo | | | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: | 0.00 | CURP: SEDM-820920-HJCDRN08 | |
| 1 | Sueldo | 15.00 | 5199 | | | 41 ISPT antes de Subs al Emp | | 563.00 |
| | | | | | | 49 I.S.P.T. (sp) | | 563.00 |
| | | | | | | 164 Ptmo. empresa2 | | 250.00 |
| | Total Percepciones | | 5199 | | | Total Deduciones | | 813.00 |
| | Neto a pagar | | 4386 | | | | | |
| 244 | Solis Delgadillo Jose Juan | | | | | | | |
| | PATRULLERO | RFC: SODJ-621111-DM3 | Afiliación IMSS: ---- | | | | | |
| | Fecha Ingr: 01/06/2004 | Sal. diario: 307.13 | S.D.I: 352.15 | S.B.C: 352.15 | Cotiza Fijo | | | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: | 0.00 | CURP: SODJ-621111-HJCLLS01 | |
| 1 | Sueldo | 15.00 | 4607 | | | 41 ISPT antes de Subs al Emp | | 453.00 |
| | | | | | | 49 I.S.P.T. (sp) | | 453.00 |
| | Total Percepciones | | 4607 | | | Total Deduciones | | 453.00 |
| | Neto a pagar | | 4154 | | | | | |
| 245 | Martinez Padilla Rigoberto | | | | | | | |
| | PATRULLERO | RFC: MAPR-621208-4P9 | Afiliación IMSS: ---- | | | | | |
| | Fecha Ingr: 13/08/2001 | Sal. diario: 307.16 | S.D.I: 352.60 | S.B.C: 352.60 | Cotiza Fijo | | | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: | 0.00 | CURP: MAPR-621208-HJCRDG01 | |
| 1 | Sueldo | 15.00 | 4607 | | | 41 ISPT antes de Subs al Emp | | 453.00 |
| | | | | | | 49 I.S.P.T. (sp) | | 453.00 |
| | Total Percepciones | | 4607 | | | Total Deduciones | | 453.00 |
| | Neto a pagar | | 4154 | | | | | |
| 248 | Carbajal Limon Rutilio | | | | | | | |
| | PATRULLERO | RFC: CALR-800603-JC2 | Afiliación IMSS: ---- | | | | | |
| | Fecha Ingr: 15/08/1992 | Sal. diario: 307.13 | S.D.I: 353.41 | S.B.C: 353.41 | Cotiza Fijo | | | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: | 0.00 | CURP: CALR-800603-HJCRMT04 | |
| 1 | Sueldo | 15.00 | 4607 | | | 41 ISPT antes de Subs al Emp | | 453.00 |
| | | | | | | 49 I.S.P.T. (sp) | | 453.00 |
| | Total Percepciones | | 4607 | | | Total Deduciones | | 453.00 |
| | Neto a pagar | | 4154 | | | | | |

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| 249 | Lopez Murguia Jose Luis | | | | | | | | |
| | PATRULLERO | RFC: LOML-580625-8W8 | Afiliación IMSS: ---- | | | | | | |
| | Fecha Ingr: 08/02/1998 | Sal. diario: 307.13 | S.D.I: 352.99 | S.B.C: 352.99 | Cotiza Fijo | | | | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: | 0.00 | CURP: LOML-580625-HJCPR05 | | |
| 1 | Sueldo | 15.00 | 4607 | | | 41 ISPT antes de Subs al Emp | 453.00 | | |
| | | | | | | 49 I.S.P.T. (sp) | 453.00 | | |
| | | | | | | 164 Ptmo. empresa2 | 250.00 | | |
| | Total Percepciones | | 4607 | | | Total Deducciones | 703.00 | | |
| | Neto a pagar | | 3904 | | | | | | |

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| 250 | Ocampo Magallanes Pedro | | | | | | | | |
| | PATRULLERO | RFC: OAMP-720630-8J5 | Afiliación IMSS: ---- | | | | | | |
| | Fecha Ingr: 19/01/1997 | Sal. diario: 307.13 | S.D.I: 352.99 | S.B.C: 352.99 | Cotiza Fijo | | | | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: | 0.00 | CURP: OAMP-720630-HJCCGD04 | | |
| 1 | Sueldo | 15.00 | 4607 | | | 41 ISPT antes de Subs al Emp | 453.00 | | |
| | | | | | | 49 I.S.P.T. (sp) | 453.00 | | |
| | Total Percepciones | | 4607 | | | Total Deducciones | 453.00 | | |
| | Neto a pagar | | 4154 | | | | | | |

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| 251 | Perez Gutierrez Jose De Jesus | | | | | | | | |
| | PATRULLERO | RFC: PEGJ-711021-CN4 | Afiliación IMSS: ---- | | | | | | |
| | Fecha Ingr: 30/08/2001 | Sal. diario: 307.13 | S.D.I: 352.57 | S.B.C: 352.57 | Cotiza Fijo | | | | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: | 0.00 | CURP: PEGJ-711021-HJCRTS03 | | |
| 1 | Sueldo | 15.00 | 4607 | | | 41 ISPT antes de Subs al Emp | 453.00 | | |
| | | | | | | 49 I.S.P.T. (sp) | 453.00 | | |
| | Total Percepciones | | 4607 | | | Total Deducciones | 453.00 | | |
| | Neto a pagar | | 4154 | | | | | | |

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| 253 | Alvarez Rodriguez Martin | | | | | | | | |
| | PATRULLERO | RFC: AARM-680305-8BA | Afiliación IMSS: ---- | | | | | | |
| | Fecha Ingr: 01/01/2001 | Sal. diario: 307.13 | S.D.I: 352.57 | S.B.C: 352.57 | Cotiza Fijo | | | | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: | 0.00 | CURP: AARM-680305-HJCLDR04 | | |
| 1 | Sueldo | 15.00 | 4607 | | | 41 ISPT antes de Subs al Emp | 453.00 | | |
| | | | | | | 49 I.S.P.T. (sp) | 453.00 | | |
| | Total Percepciones | | 4607 | | | Total Deducciones | 453.00 | | |
| | Neto a pagar | | 4154 | | | | | | |

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| 255 | Camarena Perez Armando | | | | | | | | |
| | PATRULLERO | RFC: CAPA-741220-FR4 | Afiliación IMSS: ---- | | | | | | |
| | Fecha Reing: 01/03/2010 | Sal. diario: 307.13 | S.D.I: 351.31 | S.B.C: 351.31 | Cotiza Fijo | | | | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: | 0.00 | CURP: CAPA-741220-HJCMNR07 | | |
| 1 | Sueldo | 15.00 | 4607 | | | 41 ISPT antes de Subs al Emp | 453.00 | | |
| | | | | | | 49 I.S.P.T. (sp) | 453.00 | | |
| | Total Percepciones | | 4607 | | | Total Deducciones | 453.00 | | |
| | Neto a pagar | | 4154 | | | | | | |

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| 263 | Navarro Ruvalcaba Pablo | | | | | | | | |
| | POLICIA | RFC: NARP-550306-FN5 | Afiliación IMSS: ---- | | | | | | |
| | Fecha Ingr: 21/02/2001 | Sal. diario: 275.05 | S.D.I: 315.74 | S.B.C: 315.74 | Cotiza Fijo | | | | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: | 0.00 | CURP: NARP-550306-HJCVVB04 | | |
| 1 | Sueldo | 15.00 | 4126 | | | 41 ISPT antes de Subs al Emp | 369.00 | | |
| | | | | | | 49 I.S.P.T. (sp) | 369.00 | | |
| | Total Percepciones | | 4126 | | | Total Deducciones | 369.00 | | |
| | Neto a pagar | | 3757 | | | | | | |

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| 264 | Martinez Padilla Alfredo | | | | | | | | |
| | POLICIA | RFC: MAPA-531115-372 | Afiliación IMSS: ---- | | | | | | |

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|------------|---------------------------------|----------------------|-----------------------|---------------|--------------------------------|--|--------|----------------------------|
| | Fecha Ingr: 12/02/1993 | Sal. diario: 275.05 | S.D.I: 316.50 | S.B.C: 316.50 | Cotiza Fijo | | 0.00 | CURP: MAPA-531115-HJCRDL05 |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: | | | |
| 1 | Sueldo | 15.00 | 4126 | | 41 ISPT antes de Subs al Emp | | 369.00 | |
| | | | | | 49 I.S.P.T. (sp) | | 369.00 | |
| | Total Percepciones | | 4126 | | Total Deducciones | | 369.00 | |
| | Neto a pagar | | 3757 | | | | | |
| 268 | Salas Cornejo Gerardo | | | | | | | |
| | POLICIA | RFC: SACG-780416-4X7 | Afiliación IMSS: ---- | | | | | |
| | Fecha Ingr: 06/03/2002 | Sal. diario: 275.05 | S.D.I: 315.74 | S.B.C: 315.74 | Cotiza Fijo | | 0.00 | CURP: SACG-780416-HJCLRR04 |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: | | | |
| 1 | Sueldo | 15.00 | 4126 | | 41 ISPT antes de Subs al Emp | | 369.00 | |
| | | | | | 49 I.S.P.T. (sp) | | 369.00 | |
| | Total Percepciones | | 4126 | | Total Deducciones | | 369.00 | |
| | Neto a pagar | | 3757 | | | | | |
| 270 | Lopez Gonzalez Filiberto | | | | | | | |
| | POLICIA | RFC: LOGF-641118-776 | Afiliación IMSS: ---- | | | | | |
| | Fecha Ingr: 16/02/2006 | Sal. diario: 275.05 | S.D.I: 315.37 | S.B.C: 315.37 | Cotiza Fijo | | 0.00 | CURP: LOGF-641118-HJCPNL00 |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: | | | |
| 1 | Sueldo | 15.00 | 4126 | | 41 ISPT antes de Subs al Emp | | 369.00 | |
| | | | | | 49 I.S.P.T. (sp) | | 369.00 | |
| | | | | | 64 Préstamo empresa | | 200.00 | |
| | Total Percepciones | | 4126 | | Total Deducciones | | 569.00 | |
| | Neto a pagar | | 3557 | | | | | |
| 271 | Garcia Reynoso J. Santos | | | | | | | |
| | POLICIA | RFC: GARJ-680411-RN4 | Afiliación IMSS: ---- | | | | | |
| | Fecha Ingr: 15/04/2002 | Sal. diario: 275.05 | S.D.I: 315.74 | S.B.C: 315.74 | Cotiza Fijo | | 0.00 | CURP: GARJ-680411-HJCRY00 |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: | | | |
| 1 | Sueldo | 15.00 | 4126 | | 41 ISPT antes de Subs al Emp | | 369.00 | |
| | | | | | 49 I.S.P.T. (sp) | | 369.00 | |
| | | | | | 164 Ptmo. empresa2 | | 250.00 | |
| | Total Percepciones | | 4126 | | Total Deducciones | | 619.00 | |
| | Neto a pagar | | 3507 | | | | | |
| 272 | Padilla Renteria Agustin | | | | | | | |
| | POLICIA | RFC: PARA-510603-435 | Afiliación IMSS: ---- | | | | | |
| | Fecha Ingr: 03/01/2002 | Sal. diario: 275.05 | S.D.I: 315.74 | S.B.C: 315.74 | Cotiza Fijo | | 0.00 | CURP: PARA-510603-HJCDNG02 |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: | | | |
| 1 | Sueldo | 15.00 | 4126 | | 41 ISPT antes de Subs al Emp | | 369.00 | |
| | | | | | 49 I.S.P.T. (sp) | | 369.00 | |
| | | | | | 178 Descuento Art. 44 Ley de S | | 2063 | |
| | Total Percepciones | | 4126 | | Total Deducciones | | 2432 | |
| | Neto a pagar | | 1694 | | | | | |
| 273 | Muñiz Miranda Porfirio | | | | | | | |
| | POLICIA | RFC: MUMP-490504-M65 | Afiliación IMSS: ---- | | | | | |
| | Fecha Ingr: 01/11/1998 | Sal. diario: 275.05 | S.D.I: 316.12 | S.B.C: 316.12 | Cotiza Fijo | | 0.00 | CURP: MUMP-490504-HJCXRR04 |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: | | | |
| 1 | Sueldo | 15.00 | 4126 | | 41 ISPT antes de Subs al Emp | | 369.00 | |
| | | | | | 49 I.S.P.T. (sp) | | 369.00 | |
| | Total Percepciones | | 4126 | | Total Deducciones | | 369.00 | |
| | Neto a pagar | | 3757 | | | | | |
| 278 | Nuño Ruiz Sidronio | | | | | | | |
| | POLICIA | RFC: NURS-430711-2M0 | Afiliación IMSS: ---- | | | | | |
| | Fecha Ingr: 01/03/2004 | Sal. diario: 275.05 | S.D.I: 315.37 | S.B.C: 315.37 | Cotiza Fijo | | 0.00 | CURP: NURS-430711-HJCXZD01 |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: | | | |

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| 1 | Sueldo | 15.00 | 4126 | 41 | ISPT antes de Subs al Emp | 369.00 |
| | | | | 49 | I.S.P.T. (sp) | 369.00 |
| | Total Percepciones | | 4126 | | Total Deducciones | 369.00 |
| | Neto a pagar | | 3757 | | | |

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| 279 | Aceves Ruiz Maria Elidia | | | | | |
| | POLICIA | RFC: AERE-780508-3J8 | Afiliación IMSS: ---- | | | |
| | Fecha Ingr: 01/06/2004 | Sal. diario: 275.05 | S.D.I: 315.37 | S.B.C: 315.37 | Cotiza Fijo | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: | 0.00 |
| | | | | | | CURP: AERE-780508-MJCCZL07 |
| 1 | Sueldo | 15.00 | 4126 | 41 | ISPT antes de Subs al Emp | 369.00 |
| | | | | 49 | I.S.P.T. (sp) | 369.00 |
| | | | | 164 | Ptmo. empresa2 | 300.00 |
| | Total Percepciones | | 4126 | | Total Deducciones | 669.00 |
| | Neto a pagar | | 3457 | | | |

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| 280 | Flores Zuñiga Julian | | | | | |
| | CABO COMUNICACIONES | RFC: FOZJ-690412-BWA | Afiliación IMSS: ---- | | | |
| | Fecha Ingr: 16/06/2005 | Sal. diario: 307.16 | S.D.I: 352.18 | S.B.C: 352.18 | Cotiza Fijo | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: | 0.00 |
| | | | | | | CURP: FOZJ-690412-HJCRXL06 |
| 1 | Sueldo | 15.00 | 4607 | 41 | ISPT antes de Subs al Emp | 453.00 |
| | | | | 49 | I.S.P.T. (sp) | 453.00 |
| | | | | 64 | Préstamo empresa | 300.00 |
| | | | | 175 | Pension Alimenticia | 1382 |
| | Total Percepciones | | 4607 | | Total Deducciones | 2135 |
| | Neto a pagar | | 2472 | | | |

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|------------|-----------------------------|----------------------|-----------------------|---------------|---------------------------|----------------------------|
| 282 | Diaz Gutierrez Justo | | | | | |
| | POLICIA | RFC: DIGJ-600225-3X0 | Afiliación IMSS: ---- | | | |
| | Fecha Ingr: 06/10/2001 | Sal. diario: 275.05 | S.D.I: 315.74 | S.B.C: 315.74 | Cotiza Fijo | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: | 0.00 |
| | | | | | | CURP: DIGJ-600225-HJCZTS00 |
| 1 | Sueldo | 15.00 | 4126 | 41 | ISPT antes de Subs al Emp | 369.00 |
| | | | | 49 | I.S.P.T. (sp) | 369.00 |
| | Total Percepciones | | 4126 | | Total Deducciones | 369.00 |
| | Neto a pagar | | 3757 | | | |

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| 286 | Gutierrez De Loza Ylario | | | | | |
| | POLICIA | RFC: GULH-531105-55A | Afiliación IMSS: ---- | | | |
| | Fecha Ingr: 01/01/2007 | Sal. diario: 275.05 | S.D.I: 315.37 | S.B.C: 315.37 | Cotiza Fijo | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: | 0.00 |
| | | | | | | CURP: GULH-531105-HJCTZL09 |
| 1 | Sueldo | 15.00 | 4126 | 41 | ISPT antes de Subs al Emp | 369.00 |
| | | | | 49 | I.S.P.T. (sp) | 369.00 |
| | Total Percepciones | | 4126 | | Total Deducciones | 369.00 |
| | Neto a pagar | | 3757 | | | |

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| 289 | Murillo Tapia Juan | | | | | |
| | POLICIA | RFC: MUTJ-530516-L73 | Afiliación IMSS: ---- | | | |
| | Fecha Ingr: 03/01/2002 | Sal. diario: 275.05 | S.D.I: 315.74 | S.B.C: 315.74 | Cotiza Fijo | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: | 0.00 |
| | | | | | | CURP: MUTJ-530516-HJCRPN00 |
| 1 | Sueldo | 15.00 | 4126 | 41 | ISPT antes de Subs al Emp | 369.00 |
| | | | | 49 | I.S.P.T. (sp) | 369.00 |
| | Total Percepciones | | 4126 | | Total Deducciones | 369.00 |
| | Neto a pagar | | 3757 | | | |

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| 290 | Pastran Perez Enrique | | | | | |
| | POLICIA | RFC: PAPE-640117-B46 | Afiliación IMSS: ---- | | | |
| | Fecha Ingr: 24/07/1999 | Sal. diario: 275.05 | S.D.I: 315.74 | S.B.C: 315.74 | Cotiza Fijo | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: | 0.00 |
| | | | | | | CURP: PAPE-640117-HJCSRN09 |
| 1 | Sueldo | 15.00 | 4126 | 41 | ISPT antes de Subs al Emp | 369.00 |

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|--|---------------------|--|-------------|--|--|-------------------|--------|
| | | | | | | 49 I.S.P.T. (sp) | 369.00 |
| | Total Percepciones | | 4126 | | | Total Deducciones | 369.00 |
| | Neto a pagar | | 3757 | | | | |

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|------------|--------------------------------|----------------------|-----------------------|---------------|-------------|------------------------------|----------------------------|
| 292 | Murillo Sandoval Isaias | | | | | | |
| | POLICIA | RFC: MUSI-560614-JL2 | Afiliación IMSS: ---- | | | | |
| | Fecha Ingr: 03/09/2000 | Sal. diario: 275.05 | S.D.I: 315.74 | S.B.C: 315.74 | Cotiza Fijo | | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: | 0.00 | CURP: MUSI-560614-HGTRNS03 |
| | 1 Sueldo | 15.00 | 4126 | | | 41 ISPT antes de Subs al Emp | 369.00 |
| | | | | | | 49 I.S.P.T. (sp) | 369.00 |
| | Total Percepciones | | 4126 | | | Total Deducciones | 369.00 |
| | Neto a pagar | | 3757 | | | | |

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| 293 | Muñoz Palos Jose Luis | | | | | | |
| | POLICIA | RFC: MUPL-770428-BQ4 | Afiliación IMSS: ---- | | | | |
| | Fecha Ingr: 08/02/2001 | Sal. diario: 275.05 | S.D.I: 315.74 | S.B.C: 315.74 | Cotiza Fijo | | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: | 0.00 | CURP: MUPL-770428-HJCXLS09 |
| | 1 Sueldo | 15.00 | 4126 | | | 41 ISPT antes de Subs al Emp | 369.00 |
| | | | | | | 49 I.S.P.T. (sp) | 369.00 |
| | | | | | | 164 Ptmo. empresa2 | 250.00 |
| | Total Percepciones | | 4126 | | | Total Deducciones | 619.00 |
| | Neto a pagar | | 3507 | | | | |

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|------------|------------------------------|----------------------|-----------------------|---------------|-------------|------------------------------|----------------------------|
| 295 | García Gaspar Rosalio | | | | | | |
| | AGENTE AUXILIAR DE TR | RFC: GAGR-751118-BC7 | Afiliación IMSS: ---- | | | | |
| | Fecha Reing: 01/03/2013 | Sal. diario: 275.00 | S.D.I: 313.80 | S.B.C: 313.80 | Cotiza Fijo | | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: | 0.00 | CURP: GAGR-751118-HJCRSS04 |
| | 1 Sueldo | 15.00 | 4125 | | | 41 ISPT antes de Subs al Emp | 369.00 |
| | | | | | | 49 I.S.P.T. (sp) | 369.00 |
| | Total Percepciones | | 4125 | | | Total Deducciones | 369.00 |
| | Neto a pagar | | 3756 | | | | |

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|------------|---------------------------------|----------------------|-----------------------|---------------|-------------|------------------------------|----------------------------|
| 297 | Olvera Fernandez Alfredo | | | | | | |
| | SARGENTO SEGUNDO | RFC: OEFA-570320-6X6 | Afiliación IMSS: ---- | | | | |
| | Fecha Ingr: 15/05/2006 | Sal. diario: 397.95 | S.D.I: 456.28 | S.B.C: 456.28 | Cotiza Fijo | | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: | 0.00 | CURP: OEFA-570320-HJCLRL07 |
| | 1 Sueldo | 15.00 | 5969 | | | 41 ISPT antes de Subs al Emp | 728.00 |
| | | | | | | 49 I.S.P.T. (sp) | 728.00 |
| | | | | | | 164 Ptmo. empresa2 | 500.00 |
| | Total Percepciones | | 5969 | | | Total Deducciones | 1228 |
| | Neto a pagar | | 4741 | | | | |

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| 300 | Raygoza Salcedo Adriana Guadalupe | | | | | | |
| | POLICIA | RFC: RASA-770611-JE0 | Afiliación IMSS: ---- | | | | |
| | Fecha Ingr: 01/09/2005 | Sal. diario: 275.05 | S.D.I: 315.37 | S.B.C: 315.37 | Cotiza Fijo | | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: | 0.00 | CURP: RASA-770611-MJCYLD09 |
| | 1 Sueldo | 15.00 | 4126 | | | 41 ISPT antes de Subs al Emp | 369.00 |
| | | | | | | 49 I.S.P.T. (sp) | 369.00 |
| | | | | | | 64 Préstamo empresa | 412.50 |
| | Total Percepciones | | 4126 | | | Total Deducciones | 781.50 |
| | Neto a pagar | | 3344.4 | | | | |

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| 301 | Alonso Rodriguez Eleno | | | | | | |
| | POLICIA | RFC: AORE-720818-BM3 | Afiliación IMSS: ---- | | | | |
| | Fecha Ingr: 01/09/2005 | Sal. diario: 275.05 | S.D.I: 315.37 | S.B.C: 315.37 | Cotiza Fijo | | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: | 0.00 | CURP: AORE-720818-HJCLDL02 |
| | 1 Sueldo | 15.00 | 4126 | | | 41 ISPT antes de Subs al Emp | 369.00 |
| | | | | | | 49 I.S.P.T. (sp) | 369.00 |
| | | | | | | 164 Ptmo. empresa2 | 250.00 |

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| | Total Percepciones | | | 4126 | | Total Deduciones | | 619.00 |
| | Neto a pagar | | | 3507 | | | | |
| 302 | Melendez Reyes Miguel Angel | | | | | | | |
| | PATRULLERO | RFC: MERM-591220-H33 | Afiliación IMSS: ---- | | | | | |
| | Fecha Ingr: 01/11/2005 | Sal. diario: 307.16 | S.D.I: 352.18 | S.B.C: 352.18 | Cotiza Fijo | | | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: | 0.00 | CURP: MERM-591220-HJCLYG03 | |
| 1 | Sueldo | 15.00 | 4607 | | | | | |
| | | | | | | 41 ISPT antes de Subs al Emp | | 453.00 |
| | | | | | | 49 I.S.P.T. (sp) | | 453.00 |
| | | | | | | 164 Ptmo. empresa2 | | 250.00 |
| | Total Percepciones | | 4607 | | | Total Deduciones | | 703.00 |
| | Neto a pagar | | 3904 | | | | | |
| 310 | Villanueva Barajas Ernesto | | | | | | | |
| | POLICIA | RFC: VIBE-630505-S89 | Afiliación IMSS: ---- | | | | | |
| | Fecha Ingr: 16/07/2005 | Sal. diario: 275.05 | S.D.I: 315.37 | S.B.C: 315.37 | Cotiza Fijo | | | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: | 0.00 | CURP: VIBE-630505-HJCLRR07 | |
| 1 | Sueldo | 15.00 | 4126 | | | | | |
| | | | | | | 41 ISPT antes de Subs al Emp | | 369.00 |
| | | | | | | 49 I.S.P.T. (sp) | | 369.00 |
| | Total Percepciones | | 4126 | | | Total Deduciones | | 369.00 |
| | Neto a pagar | | 3757 | | | | | |
| 312 | Salas Sanchez Francisco Javier | | | | | | | |
| | POLICIA | RFC: SASF-601203-6L0 | Afiliación IMSS: ---- | | | | | |
| | Fecha Ingr: 01/06/2004 | Sal. diario: 275.05 | S.D.I: 315.37 | S.B.C: 315.37 | Cotiza Fijo | | | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: | 0.00 | CURP: SASF-601203-HJCLNR02 | |
| 1 | Sueldo | 15.00 | 4126 | | | | | |
| | | | | | | 41 ISPT antes de Subs al Emp | | 369.00 |
| | | | | | | 49 I.S.P.T. (sp) | | 369.00 |
| | | | | | | 164 Ptmo. empresa2 | | 250.00 |
| | Total Percepciones | | 4126 | | | Total Deduciones | | 619.00 |
| | Neto a pagar | | 3507 | | | | | |
| 313 | Avalos Chavez Andrea Elizabeth | | | | | | | |
| | POLICIA | RFC: AACA-770428-IM5 | Afiliación IMSS: ---- | | | | | |
| | Fecha Ingr: 16/06/2005 | Sal. diario: 275.05 | S.D.I: 315.37 | S.B.C: 315.37 | Cotiza Fijo | | | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: | 0.00 | CURP: AACA-770428-MJCVHN05 | |
| 1 | Sueldo | 15.00 | 4126 | | | | | |
| | | | | | | 41 ISPT antes de Subs al Emp | | 369.00 |
| | | | | | | 49 I.S.P.T. (sp) | | 369.00 |
| | Total Percepciones | | 4126 | | | Total Deduciones | | 369.00 |
| | Neto a pagar | | 3757 | | | | | |
| 314 | Castañeda Aguirre Luis Jesus | | | | | | | |
| | POLICIA | RFC: CAAL-831114-124 | Afiliación IMSS: ---- | | | | | |
| | Fecha Reing: 01/11/2009 | Sal. diario: 275.05 | S.D.I: 314.99 | S.B.C: 314.99 | Cotiza Fijo | | | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: | 0.00 | CURP: CAAL-831114-HJCSGS02 | |
| 1 | Sueldo | 15.00 | 4126 | | | | | |
| | | | | | | 41 ISPT antes de Subs al Emp | | 369.00 |
| | | | | | | 49 I.S.P.T. (sp) | | 369.00 |
| | Total Percepciones | | 4126 | | | Total Deduciones | | 369.00 |
| | Neto a pagar | | 3757 | | | | | |
| 315 | Portillo Paredes Jose David | | | | | | | |
| | PATRULLERO | RFC: POPD-790918-F73 | Afiliación IMSS: ---- | | | | | |
| | Fecha Ingr: 01/07/2004 | Sal. diario: 307.16 | S.D.I: 352.18 | S.B.C: 352.18 | Cotiza Fijo | | | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: | 0.00 | CURP: POPD-790918-HJCRRS00 | |
| 1 | Sueldo | 15.00 | 4607 | | | | | |
| | | | | | | 41 ISPT antes de Subs al Emp | | 453.00 |
| | | | | | | 49 I.S.P.T. (sp) | | 453.00 |
| | | | | | | 164 Ptmo. empresa2 | | 250.00 |
| | Total Percepciones | | 4607 | | | Total Deduciones | | 703.00 |

| Neto a pagar | | 3904 | |
|--------------|---------------------------------------|----------------------|------------------------------|
| 316 | Reynoso Lopez Luis Carlos | | |
| | POLICIA | RFC: RELL-830722-4DA | Afiliación IMSS: ---- |
| | Fecha Ingr: 01/02/2008 | Sal. diario: 275.05 | S.D.I: 315.37 |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 |
| | | | S.B.C: 315.37 |
| | | | Cotiza Fijo |
| | | | Hrs día: 8.00 |
| | | | Hrs extras: |
| | | | 0.00 |
| | | | CURP: RELL-830722-HJCYPS04 |
| 1 | Sueldo | 15.00 | 4126 |
| | | | 41 ISPT antes de Subs al Emp |
| | | | 49 I.S.P.T. (sp) |
| | | | 164 Ptmo. empresa2 |
| | | | |
| | Total Percepciones | | 4126 |
| | | | Total Deducciones |
| | | | 619.00 |
| | Neto a pagar | | 3507 |
| 318 | Huerta Torres Mauricio | | |
| | POLICIA | RFC: HUTM-740921-I71 | Afiliación IMSS: ---- |
| | Fecha Ingr: 01/04/2008 | Sal. diario: 275.05 | S.D.I: 315.37 |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 |
| | | | S.B.C: 315.37 |
| | | | Cotiza Fijo |
| | | | Hrs día: 8.00 |
| | | | Hrs extras: |
| | | | 0.00 |
| | | | CURP: HUTM-740921-HJCRRR02 |
| 1 | Sueldo | 15.00 | 4126 |
| | | | 41 ISPT antes de Subs al Emp |
| | | | 49 I.S.P.T. (sp) |
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| | Total Percepciones | | 4126 |
| | | | Total Deducciones |
| | | | 369.00 |
| | Neto a pagar | | 3757 |
| 320 | Limon Carvajal Maria Esmeralda | | |
| | COCINERA | RFC: LICM-780312-579 | Afiliación IMSS: ---- |
| | Fecha Ingr: 01/06/2002 | Sal. diario: 200.65 | S.D.I: 230.34 |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 |
| | | | S.B.C: 230.34 |
| | | | Cotiza Fijo |
| | | | Hrs día: 8.00 |
| | | | Hrs extras: |
| | | | 0.00 |
| | | | CURP: LICM-780312-MJCMRR04 |
| 1 | Sueldo | 15.00 | 3010 |
| | | | 32 Subs al Empleo acreditado |
| | | | 41 ISPT antes de Subs al Emp |
| | | | 49 I.S.P.T. (sp) |
| | | | 164 Ptmo. empresa2 |
| | | | |
| | Total Percepciones | | 3010 |
| | | | Total Deducciones |
| | | | 223.00 |
| | Neto a pagar | | 2682 |
| 321 | Carvajal Camarena Veatriz | | |
| | COCINERA | RFC: CACB-560427-P5A | Afiliación IMSS: ---- |
| | Fecha Ingr: 13/05/2002 | Sal. diario: 200.65 | S.D.I: 230.34 |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 |
| | | | S.B.C: 230.34 |
| | | | Cotiza Fijo |
| | | | Hrs día: 8.00 |
| | | | Hrs extras: |
| | | | 0.00 |
| | | | CURP: CACB-560427-MJCTRM00 |
| 1 | Sueldo | 15.00 | 3010 |
| | | | 32 Subs al Empleo acreditado |
| | | | 41 ISPT antes de Subs al Emp |
| | | | 49 I.S.P.T. (sp) |
| | | | 164 Ptmo. empresa2 |
| | | | |
| | Total Percepciones | | 3010 |
| | | | Total Deducciones |
| | | | 250.00 |
| | Neto a pagar | | 2682 |
| 323 | Ruiz Carbajal Vicente | | |
| | SARGENTO PRIMERO VIA | RFC: RUCV-750405-PJ1 | Afiliación IMSS: ---- |
| | Fecha Ingr: 01/01/2004 | Sal. diario: 366.73 | S.D.I: 420.99 |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 |
| | | | S.B.C: 420.99 |
| | | | Cotiza Fijo |
| | | | Hrs día: 8.00 |
| | | | Hrs extras: |
| | | | 0.00 |
| | | | CURP: RUCV-750405-HJZRC06 |
| 1 | Sueldo | 15.00 | 5501 |
| | | | 41 ISPT antes de Subs al Emp |
| | | | 49 I.S.P.T. (sp) |
| | | | 64 Préstamo empresa |
| | | | |
| | Total Percepciones | | 5501 |
| | | | Total Deducciones |
| | | | 628.00 |
| | Neto a pagar | | 4373 |
| 324 | García García Arturo | | |
| | AGENTE AUXILIAR DE TR | RFC: GAGA-761204-DV5 | Afiliación IMSS: ---- |
| | Fecha Ingr: 01/03/2004 | Sal. diario: 297.97 | S.D.I: 341.64 |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 |
| | | | S.B.C: 341.64 |
| | | | Cotiza Fijo |
| | | | Hrs día: 8.00 |
| | | | Hrs extras: |
| | | | 0.00 |
| | | | CURP: GAGA-761204-HDFRRR03 |
| 1 | Sueldo | 15.00 | 4470 |
| | | | 41 ISPT antes de Subs al Emp |
| | | | 49 I.S.P.T. (sp) |
| | | | 164 Ptmo. empresa2 |
| | | | |
| | Total Percepciones | | 4470 |
| | | | Total Deducciones |
| | | | 429.00 |
| | Neto a pagar | | 429.00 |

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| Total Percepciones | | | 4470 | | | Total Deducciones | | 679.00 |
| Neto a pagar | | | 3791 | | | | | |

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| 325 | Sanchez Navarro Edgar Antonio | | | | | | | |
| | AGENTE AUXILIAR DE TR | RFC: SANE-770904-NX5 | Afiliación IMSS: ---- | | | | | |
| | Fecha Ingr: 12/06/2003 | Sal. diario: 297.97 | S.D.I: 342.05 | S.B.C: 342.05 | Cotiza Fijo | | | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: | 0.00 | CURP: SANE-770904-HJCNVD05 | |
| 1 | Sueldo | 15.00 | 4470 | | | 41 ISPT antes de Subs al Emp | | 429.00 |
| | | | | | | 49 I.S.P.T. (sp) | | 429.00 |
| | Total Percepciones | | 4470 | | | Total Deducciones | | 429.00 |
| | Neto a pagar | | 4041 | | | | | |

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| 331 | Vizcarra Puga Ignacio | | | | | | | |
| | SARGENTO PRIMERO | RFC: VIPI-810402-4Z4 | Afiliación IMSS: ---- | | | | | |
| | Fecha Ingr: 16/10/2005 | Sal. diario: 476.70 | S.D.I: 546.57 | S.B.C: 546.57 | Cotiza Fijo | | | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: | 0.00 | CURP: VIPI-810402-HJ CZGG02 | |
| 1 | Sueldo | 15.00 | 7151 | | | 41 ISPT antes de Subs al Emp | | 980.00 |
| | | | | | | 49 I.S.P.T. (sp) | | 980.00 |
| | Total Percepciones | | 7151 | | | Total Deducciones | | 980.00 |
| | Neto a pagar | | 6171 | | | | | |

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| 332 | Rosas Juarez Froylan | | | | | | | |
| | AGENTE AUXILIAR DE TR | RFC: ROJF-611101-TT2 | Afiliación IMSS: ---- | | | | | |
| | Fecha Ingr: 16/06/2005 | Sal. diario: 297.97 | S.D.I: 341.64 | S.B.C: 341.64 | Cotiza Fijo | | | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: | 0.00 | CURP: ROJF-611101-HMNSRR04 | |
| 1 | Sueldo | 15.00 | 4470 | | | 41 ISPT antes de Subs al Emp | | 429.00 |
| | | | | | | 49 I.S.P.T. (sp) | | 429.00 |
| | Total Percepciones | | 4470 | | | Total Deducciones | | 429.00 |
| | Neto a pagar | | 4041 | | | | | |

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| 445 | Ruelas Carvajal Marisol | | | | | | | |
| | INTENDENTE C | RFC: RUCM-860204-IF0 | Afiliación IMSS: ---- | | | | | |
| | Fecha Ingr: 15/10/2007 | Sal. diario: 165.92 | S.D.I: 190.24 | S.B.C: 190.24 | Cotiza Fijo | | | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: | 0.00 | CURP: RUCM-860204-MJCLRR07 | |
| 1 | Sueldo | 15.00 | 2489 | | | 32 Subs al Empleo acreditado | | -160.00 |
| | | | | | | 41 ISPT antes de Subs al Emp | | 167.00 |
| | | | | | | 49 I.S.P.T. (sp) | | 6.00 |
| | Total Percepciones | | 2489 | | | Total Deducciones | | 6.00 |
| | Neto a pagar | | 2483 | | | | | |

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| 524 | Aceves Ruiz Javier | | | | | | | |
| | CABO COMUNICACIONES | RFC: AERJ-840610-CE7 | Afiliación IMSS: ---- | | | | | |
| | Fecha Ingr: 26/01/2009 | Sal. diario: 307.16 | S.D.I: 351.76 | S.B.C: 351.76 | Cotiza Fijo | | | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: | 0.00 | CURP: AERJ-840610-HJCCZV16 | |
| 1 | Sueldo | 15.00 | 4607 | | | 41 ISPT antes de Subs al Emp | | 453.00 |
| | | | | | | 49 I.S.P.T. (sp) | | 453.00 |
| | Total Percepciones | | 4607 | | | Total Deducciones | | 453.00 |
| | Neto a pagar | | 4154 | | | | | |

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| 553 | Mora Delgado Luis Alberto | | | | | | | |
| | POLICIA | RFC: MODL-791022-PD7 | Afiliación IMSS: ---- | | | | | |
| | Fecha Ingr: 01/04/2009 | Sal. diario: 275.05 | S.D.I: 314.99 | S.B.C: 314.99 | Cotiza Fijo | | | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: | 0.00 | CURP: MODL-791022-HJCRLS09 | |
| 1 | Sueldo | 15.00 | 4126 | | | 41 ISPT antes de Subs al Emp | | 369.00 |
| | | | | | | 49 I.S.P.T. (sp) | | 369.00 |
| | Total Percepciones | | 4126 | | | Total Deducciones | | 369.00 |
| | Neto a pagar | | 3757 | | | | | |

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| 595 | Aguila Garcia Juan Carlos | | | | | | | | |
| | CABO COMUNICACIONES | RFC: AUGJ-830103-DC0 | Afiliación IMSS: ---- | | | | | | |
| | Fecha Ingr: 23/09/2009 | Sal. diario: 307.16 | S.D.I: 351.76 | S.B.C: 351.76 | Cotiza Fijo | | | | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: | 0.00 | CURP: AUGJ-830103-HJCGRN19 | | |
| 1 | Sueldo | 15.00 | 4607 | | 41 ISPT antes de Subs al Emp | | | 453.00 | |
| | | | | | 49 I.S.P.T. (sp) | | | 453.00 | |
| | | | | | 164 Ptmo. empresa2 | | | 250.00 | |
| | Total Percepciones | | 4607 | | Total Deducciones | | | 703.00 | |
| | Neto a pagar | | 3904 | | | | | | |

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| 607 | Lozano Sanchez Edgar | | | | | | | | |
| | AGENTE AUXILIAR DE TR | RFC: LOSE-820508-820 | Afiliación IMSS: ---- | | | | | | |
| | Fecha Reing: 01/03/2013 | Sal. diario: 275.00 | S.D.I: 313.80 | S.B.C: 313.80 | Cotiza Fijo | | | | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: | 0.00 | CURP: LOSE-820508-HDFZND00 | | |
| 1 | Sueldo | 15.00 | 4125 | | 41 ISPT antes de Subs al Emp | | | 369.00 | |
| | | | | | 49 I.S.P.T. (sp) | | | 369.00 | |
| | Total Percepciones | | 4125 | | Total Deducciones | | | 369.00 | |
| | Neto a pagar | | 3756 | | | | | | |

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| 666 | Brenis Hernandez Dora Luz | | | | | | | | |
| | POLICIA | RFC: BEHD-760413-NZ3 | Afiliación IMSS: ---- | | | | | | |
| | Fecha Ingr: 16/02/2010 | Sal. diario: 275.05 | S.D.I: 314.61 | S.B.C: 314.61 | Cotiza Fijo | | | | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: | 0.00 | CURP: BEHD-760413-MVZRR08 | | |
| 1 | Sueldo | 15.00 | 4126 | | 41 ISPT antes de Subs al Emp | | | 369.00 | |
| | | | | | 49 I.S.P.T. (sp) | | | 369.00 | |
| | | | | | 64 Préstamo empresa | | | 500.00 | |
| | Total Percepciones | | 4126 | | Total Deducciones | | | 869.00 | |
| | Neto a pagar | | 3257 | | | | | | |

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| 667 | Davila Palacios Bernardo | | | | | | | | |
| | POLICIA | RFC: DAPB-810820-JD7 | Afiliación IMSS: ---- | | | | | | |
| | Fecha Ingr: 16/02/2010 | Sal. diario: 275.05 | S.D.I: 314.61 | S.B.C: 314.61 | Cotiza Fijo | | | | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: | 0.00 | CURP: DAPB-810820-HZSVLR02 | | |
| 1 | Sueldo | 15.00 | 4126 | | 41 ISPT antes de Subs al Emp | | | 369.00 | |
| | | | | | 49 I.S.P.T. (sp) | | | 369.00 | |
| | Total Percepciones | | 4126 | | Total Deducciones | | | 369.00 | |
| | Neto a pagar | | 3757 | | | | | | |

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| 671 | Gonzalez Diaz Luis Manuel | | | | | | | | |
| | POLICIA | RFC: GODL-801005-FPA | Afiliación IMSS: ---- | | | | | | |
| | Fecha Ingr: 16/02/2010 | Sal. diario: 275.05 | S.D.I: 314.61 | S.B.C: 314.61 | Cotiza Fijo | | | | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: | 0.00 | CURP: GODL-801005-HJCNZS08 | | |
| 1 | Sueldo | 15.00 | 4126 | | 41 ISPT antes de Subs al Emp | | | 369.00 | |
| | | | | | 49 I.S.P.T. (sp) | | | 369.00 | |
| | Total Percepciones | | 4126 | | Total Deducciones | | | 369.00 | |
| | Neto a pagar | | 3757 | | | | | | |

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| 681 | Rios Elviro Fernando | | | | | | | | |
| | POLICIA | RFC: RIEF-741025-4E0 | Afiliación IMSS: ---- | | | | | | |
| | Fecha Ingr: 16/03/2010 | Sal. diario: 275.05 | S.D.I: 314.61 | S.B.C: 314.61 | Cotiza Fijo | | | | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: | 0.00 | CURP: RIEF-741025-HJCSLR00 | | |
| 1 | Sueldo | 15.00 | 4126 | | 41 ISPT antes de Subs al Emp | | | 369.00 | |
| | | | | | 49 I.S.P.T. (sp) | | | 369.00 | |
| | Total Percepciones | | 4126 | | Total Deducciones | | | 369.00 | |
| | Neto a pagar | | 3757 | | | | | | |

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| 683 | Gallardo Rea Reyes | | | | | | | | |
| | POLICIA | RFC: GARR-810106-SQA | Afiliación IMSS: ---- | | | | | | |

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| | Fecha Ingr: 16/03/2010 | Sal. diario: 275.05 | S.D.I: 314.61 | S.B.C: 314.61 | Cotiza Fijo | | | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: | 0.00 | CURP: GARR-810106-HJCLXY08 | |
| 1 | Sueldo | 15.00 | 4126 | | | 41 ISPT antes de Subs al Emp | 369.00 | |
| | | | | | | 49 I.S.P.T. (sp) | 369.00 | |
| | | | | | | 164 Ptmo. empresa2 | 250.00 | |
| | Total Percepciones | | 4126 | | | Total Deducciones | 619.00 | |
| | Neto a pagar | | 3507 | | | | | |

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| 692 | Orozco Gonzalez Oscar Omar | | | | | | | |
| | POLICIA | RFC: OOGO-840116-9B4 | Afiliación IMSS: ---- | | | | | |
| | Fecha Ingr: 18/05/2010 | Sal. diario: 275.05 | S.D.I: 314.61 | S.B.C: 314.61 | Cotiza Fijo | | | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: | 0.00 | CURP: OOGO-840116-HJCRNS05 | |
| 1 | Sueldo | 15.00 | 4126 | | | 41 ISPT antes de Subs al Emp | 369.00 | |
| | | | | | | 49 I.S.P.T. (sp) | 369.00 | |
| | | | | | | 164 Ptmo. empresa2 | 250.00 | |
| | Total Percepciones | | 4126 | | | Total Deducciones | 619.00 | |
| | Neto a pagar | | 3507 | | | | | |

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| 693 | Ortega Ramirez Ramon | | | | | | | |
| | POLICIA | RFC: OERR-820209-3A8 | Afiliación IMSS: ---- | | | | | |
| | Fecha Ingr: 18/05/2010 | Sal. diario: 275.05 | S.D.I: 314.61 | S.B.C: 314.61 | Cotiza Fijo | | | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: | 0.00 | CURP: OERR-820209-HJCRMN08 | |
| 1 | Sueldo | 15.00 | 4126 | | | 41 ISPT antes de Subs al Emp | 369.00 | |
| | | | | | | 49 I.S.P.T. (sp) | 369.00 | |
| | | | | | | 64 Préstamo empresa | 357.00 | |
| | Total Percepciones | | 4126 | | | Total Deducciones | 726.00 | |
| | Neto a pagar | | 3400 | | | | | |

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| 694 | Peñalosa Zacarias Pedro | | | | | | | |
| | POLICIA | RFC: PEZP-840917-PD6 | Afiliación IMSS: ---- | | | | | |
| | Fecha Ingr: 18/05/2010 | Sal. diario: 275.05 | S.D.I: 314.61 | S.B.C: 314.61 | Cotiza Fijo | | | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: | 0.00 | CURP: PEZP-840917-HJXCXD04 | |
| 1 | Sueldo | 15.00 | 4126 | | | 41 ISPT antes de Subs al Emp | 369.00 | |
| | | | | | | 49 I.S.P.T. (sp) | 369.00 | |
| | Total Percepciones | | 4126 | | | Total Deducciones | 369.00 | |
| | Neto a pagar | | 3757 | | | | | |

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| 695 | Ramos Hernandez Jorge Alejandro | | | | | | | |
| | POLICIA | RFC: RAHJ-800717-594 | Afiliación IMSS: ---- | | | | | |
| | Fecha Ingr: 18/05/2010 | Sal. diario: 275.05 | S.D.I: 314.61 | S.B.C: 314.61 | Cotiza Fijo | | | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: | 0.00 | CURP: RAHJ-800717-HJCMR00 | |
| 1 | Sueldo | 15.00 | 4126 | | | 41 ISPT antes de Subs al Emp | 369.00 | |
| | | | | | | 49 I.S.P.T. (sp) | 369.00 | |
| | Total Percepciones | | 4126 | | | Total Deducciones | 369.00 | |
| | Neto a pagar | | 3757 | | | | | |

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| 696 | Sigala Gonzalez Jose Angel | | | | | | | |
| | POLICIA | RFC: SIGA-760531-S30 | Afiliación IMSS: ---- | | | | | |
| | Fecha Ingr: 18/05/2010 | Sal. diario: 275.05 | S.D.I: 314.61 | S.B.C: 314.61 | Cotiza Fijo | | | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: | 0.00 | CURP: SIGA-760531-HDFGNS00 | |
| 1 | Sueldo | 15.00 | 4126 | | | 41 ISPT antes de Subs al Emp | 369.00 | |
| | | | | | | 49 I.S.P.T. (sp) | 369.00 | |
| | Total Percepciones | | 4126 | | | Total Deducciones | 369.00 | |
| | Neto a pagar | | 3757 | | | | | |

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| 717 | Vazquez Gonzalez Juan Pablo | | | | | | | |
| | POLICIA | RFC: VAGJ-820311-3M8 | Afiliación IMSS: ---- | | | | | |
| | Fecha Ingr: 06/10/2010 | Sal. diario: 275.05 | S.D.I: 314.61 | S.B.C: 314.61 | Cotiza Fijo | | | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: | 0.00 | CURP: VAGJ-820311-HCMZNN00 | |

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| 1 | Sueldo | 15.00 | 4126 | 41 | ISPT antes de Subs al Emp | 369.00 |
| | | | | 49 | I.S.P.T. (sp) | 369.00 |
| | | | | 164 | Ptmo. empresa2 | 250.00 |
| | Total Percepciones | | 4126 | | Total Deducciones | 619.00 |
| | Neto a pagar | | 3507 | | | |

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| 744 | Espinoza Rios Ernesto | | | | | |
| | POLICIA | RFC: EIRE-770326-7X5 | Afiliación IMSS: ---- | | | |
| | Fecha Ingr: 16/02/2011 | Sal. diario: 275.05 | S.D.I: 314.24 | S.B.C: 314.24 | Cotiza Fijo | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: | 0.00 |
| | | | | | | CURP: EIRE-770326-HJCSSR02 |
| 1 | Sueldo | 15.00 | 4126 | 41 | ISPT antes de Subs al Emp | 369.00 |
| | | | | 49 | I.S.P.T. (sp) | 369.00 |
| | | | | 64 | Préstamo empresa | 100.00 |
| | Total Percepciones | | 4126 | | Total Deducciones | 469.00 |
| | Neto a pagar | | 3657 | | | |

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| 745 | Hernandez Castañeda Oscar | | | | | |
| | CABO COMUNICACIONES | RFC: HECO-800104-BL6 | Afiliación IMSS: ---- | | | |
| | Fecha Ingr: 16/02/2011 | Sal. diario: 307.16 | S.D.I: 350.92 | S.B.C: 350.92 | Cotiza Fijo | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: | 0.00 |
| | | | | | | CURP: HECO-800104-HJCRSS06 |
| 1 | Sueldo | 15.00 | 4607 | 41 | ISPT antes de Subs al Emp | 453.00 |
| | | | | 49 | I.S.P.T. (sp) | 453.00 |
| | Total Percepciones | | 4607 | | Total Deducciones | 453.00 |
| | Neto a pagar | | 4154 | | | |

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| 746 | Ochoa Mar Laura Patricia | | | | | |
| | POLICIA | RFC: OOML-821224-DT0 | Afiliación IMSS: ---- | | | |
| | Fecha Ingr: 16/02/2011 | Sal. diario: 275.05 | S.D.I: 314.24 | S.B.C: 314.24 | Cotiza Fijo | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: | 0.00 |
| | | | | | | CURP: OOML-821224-MTSCRR04 |
| 1 | Sueldo | 15.00 | 4126 | 41 | ISPT antes de Subs al Emp | 369.00 |
| | | | | 49 | I.S.P.T. (sp) | 369.00 |
| | Total Percepciones | | 4126 | | Total Deducciones | 369.00 |
| | Neto a pagar | | 3757 | | | |

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| 753 | Carrillo Gonzalez Angel Guadalupe | | | | | |
| | POLICIA | RFC: CAGX-910106-LZ8 | Afiliación IMSS: ---- | | | |
| | Fecha Ingr: 16/02/2011 | Sal. diario: 275.05 | S.D.I: 314.24 | S.B.C: 314.24 | Cotiza Fijo | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: | 0.00 |
| | | | | | | CURP: CXGA-910106-HJCRNN04 |
| 1 | Sueldo | 15.00 | 4126 | 41 | ISPT antes de Subs al Emp | 369.00 |
| | | | | 49 | I.S.P.T. (sp) | 369.00 |
| | Total Percepciones | | 4126 | | Total Deducciones | 369.00 |
| | Neto a pagar | | 3757 | | | |

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| 755 | Rios Bucio Eloy Alejandro | | | | | |
| | POLICIA | RFC: RIBE-780320-7V8 | Afiliación IMSS: ---- | | | |
| | Fecha Ingr: 16/02/2011 | Sal. diario: 275.05 | S.D.I: 314.24 | S.B.C: 314.24 | Cotiza Fijo | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: | 0.00 |
| | | | | | | CURP: RIBE-780320-HJCSCL02 |
| 1 | Sueldo | 15.00 | 4126 | 41 | ISPT antes de Subs al Emp | 369.00 |
| | | | | 49 | I.S.P.T. (sp) | 369.00 |
| | | | | 64 | Préstamo empresa | 500.00 |
| | Total Percepciones | | 4126 | | Total Deducciones | 869.00 |
| | Neto a pagar | | 3257 | | | |

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| 762 | Rolon Gonzalez David Luis | | | | | |
| | POLICIA | RFC: ROGD-700214-PW0 | Afiliación IMSS: ---- | | | |
| | Fecha Ingr: 16/03/2011 | Sal. diario: 275.05 | S.D.I: 314.24 | S.B.C: 314.24 | Cotiza Fijo | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: | 0.00 |
| | | | | | | CURP: ROGD-700214-HJCLNV00 |
| 1 | Sueldo | 15.00 | 4126 | 41 | ISPT antes de Subs al Emp | 369.00 |

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| | | | | | 49 I.S.P.T. (sp) | 369.00 |
| | | | | | 164 Ptmo. empresa2 | 250.00 |
| | Total Percepciones | | 4126 | | Total Deducciones | 619.00 |
| | Neto a pagar | | 3507 | | | |

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| 763 | Aceves Juarez Gabriel Francisco | | | | | |
| | ARMERO | RFC: AEJG-800701-R6A | Afiliación IMSS: ---- | | | |
| | Fecha Ingr: 16/03/2011 | Sal. diario: 275.05 | S.D.I: 314.24 | S.B.C: 314.24 | Cotiza Fijo | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: | 0.00 |
| | | | | | | CURP: AEJG-800701-HJCCRB04 |
| | 1 Sueldo | 15.00 | 4126 | | 41 ISPT antes de Subs al Emp | 369.00 |
| | | | | | 49 I.S.P.T. (sp) | 369.00 |
| | | | | | 164 Ptmo. empresa2 | 250.00 |
| | Total Percepciones | | 4126 | | Total Deducciones | 619.00 |
| | Neto a pagar | | 3507 | | | |

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| 777 | Raygoza Salcedo Emiliano | | | | | |
| | POLICIA | RFC: RASE-750407-1T5 | Afiliación IMSS: ---- | | | |
| | Fecha Ingr: 18/07/2011 | Sal. diario: 275.05 | S.D.I: 314.24 | S.B.C: 314.24 | Cotiza Fijo | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: | 0.00 |
| | | | | | | CURP: RASE-750407-HJCYLM06 |
| | 1 Sueldo | 15.00 | 4126 | | 41 ISPT antes de Subs al Emp | 369.00 |
| | | | | | 49 I.S.P.T. (sp) | 369.00 |
| | | | | | 164 Ptmo. empresa2 | 250.00 |
| | Total Percepciones | | 4126 | | Total Deducciones | 619.00 |
| | Neto a pagar | | 3507 | | | |

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| 779 | Juarez Zuñiga Miguel Angel | | | | | |
| | POLICIA | RFC: JUZM-891210-A40 | Afiliación IMSS: ---- | | | |
| | Fecha Ingr: 11/07/2011 | Sal. diario: 275.05 | S.D.I: 314.24 | S.B.C: 314.24 | Cotiza Fijo | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: | 0.00 |
| | | | | | | CURP: JUZM-891210-HJCRXG07 |
| | 1 Sueldo | 15.00 | 4126 | | 41 ISPT antes de Subs al Emp | 369.00 |
| | | | | | 49 I.S.P.T. (sp) | 369.00 |
| | Total Percepciones | | 4126 | | Total Deducciones | 369.00 |
| | Neto a pagar | | 3757 | | | |

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| 780 | Carrillo Tejeda Jose Alfredo | | | | | |
| | POLICIA | RFC: CATA-810213-TW8 | Afiliación IMSS: ---- | | | |
| | Fecha Ingr: 11/07/2011 | Sal. diario: 275.05 | S.D.I: 314.24 | S.B.C: 314.24 | Cotiza Fijo | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: | 0.00 |
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| | | | | | 49 I.S.P.T. (sp) | 369.00 |
| | Total Percepciones | | 4126 | | Total Deducciones | 369.00 |
| | Neto a pagar | | 3757 | | | |

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| 781 | Alvarez Lopez Oscar | | | | | |
| | POLICIA | RFC: AALO-780411-ENO | Afiliación IMSS: ---- | | | |
| | Fecha Ingr: 11/07/2011 | Sal. diario: 275.05 | S.D.I: 314.24 | S.B.C: 314.24 | Cotiza Fijo | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: | 0.00 |
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| | 1 Sueldo | 15.00 | 4126 | | 41 ISPT antes de Subs al Emp | 369.00 |
| | | | | | 49 I.S.P.T. (sp) | 369.00 |
| | | | | | 164 Ptmo. empresa2 | 250.00 |
| | Total Percepciones | | 4126 | | Total Deducciones | 619.00 |
| | Neto a pagar | | 3507 | | | |

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| 783 | Ventura Aranda Nicolas | | | | | |
| | POLICIA | RFC: VEAN-860224-7M8 | Afiliación IMSS: ---- | | | |
| | Fecha Ingr: 11/07/2011 | Sal. diario: 275.05 | S.D.I: 314.24 | S.B.C: 314.24 | Cotiza Fijo | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: | 0.00 |
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| | 1 Sueldo | 15.00 | 4126 | | 41 ISPT antes de Subs al Emp | 369.00 |
| | | | | | 49 I.S.P.T. (sp) | 369.00 |

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| | | | | | 164 | Ptmo. empresa2 | | 250.00 |
| | Total Percepciones | | 4126 | | | Total Deducciones | | 619.00 |
| | Neto a pagar | | 3507 | | | | | |

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| 792 | Arellano Arenas Sergio | | | | | | | |
| | POLICIA | RFC: AEAS-771030-CV7 | Afiliación IMSS: ---- | | | | | |
| | Fecha Ingr: 26/09/2011 | Sal. diario: 275.05 | S.D.I: 314.24 | S.B.C: 314.24 | Cotiza Fijo | | | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: | 0.00 | CURP: AEAS-771030-HJCRRR09 | |
| | 1 Sueldo | 15.00 | 4126 | | | 41 ISPT antes de Subs al Emp | | 369.00 |
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| | | | | | | 164 Ptmo. empresa2 | | 250.00 |
| | Total Percepciones | | 4126 | | | Total Deducciones | | 619.00 |
| | Neto a pagar | | 3507 | | | | | |

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| 793 | Matamoros Perez Luis Alberto | | | | | | | |
| | POLICIA | RFC: MAPL-770310-4W0 | Afiliación IMSS: ---- | | | | | |
| | Fecha Ingr: 26/09/2011 | Sal. diario: 275.05 | S.D.I: 314.24 | S.B.C: 314.24 | Cotiza Fijo | | | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: | 0.00 | CURP: MAPL-770310-HMCTRS01 | |
| | 1 Sueldo | 15.00 | 4126 | | | 41 ISPT antes de Subs al Emp | | 369.00 |
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| | Total Percepciones | | 4126 | | | Total Deducciones | | 369.00 |
| | Neto a pagar | | 3757 | | | | | |

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| 805 | Ruelas Molina Gustavo | | | | | | | |
| | POLICIA | RFC: RUMG-881217-HU2 | Afiliación IMSS: ---- | | | | | |
| | Fecha Ingr: 22/11/2011 | Sal. diario: 275.05 | S.D.I: 314.24 | S.B.C: 314.24 | Cotiza Fijo | | | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: | 0.00 | CURP: RUMG-881217-HJCLLS07 | |
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| | | | | | | 49 I.S.P.T. (sp) | | 369.00 |
| | | | | | | 164 Ptmo. empresa2 | | 250.00 |
| | Total Percepciones | | 4126 | | | Total Deducciones | | 619.00 |
| | Neto a pagar | | 3507 | | | | | |

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| 807 | Lopez Razo Fernando | | | | | | | |
| | POLICIA | RFC: LORF-830402-Q97 | Afiliación IMSS: ---- | | | | | |
| | Fecha Ingr: 22/11/2011 | Sal. diario: 275.05 | S.D.I: 314.24 | S.B.C: 314.24 | Cotiza Fijo | | | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: | 0.00 | CURP: LORF-830402-HJCPZR02 | |
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| | Neto a pagar | | 3757 | | | | | |

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| 808 | Diaz Velazquez Christian Ivan | | | | | | | |
| | POLICIA | RFC: DIVC-890620-PH7 | Afiliación IMSS: ---- | | | | | |
| | Fecha Ingr: 22/11/2011 | Sal. diario: 275.05 | S.D.I: 314.24 | S.B.C: 314.24 | Cotiza Fijo | | | |
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| | | | | | | 49 I.S.P.T. (sp) | | 369.00 |
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| | Neto a pagar | | 3757 | | | | | |

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| 811 | Salas Lupercio Roberto Cesar | | | | | | | |
| | POLICIA | RFC: SALR-831127-GY3 | Afiliación IMSS: ---- | | | | | |
| | Fecha Ingr: 01/12/2011 | Sal. diario: 275.05 | S.D.I: 314.24 | S.B.C: 314.24 | Cotiza Fijo | | | |
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| | | | | | | 49 I.S.P.T. (sp) | | 369.00 |
| | Total Percepciones | | 4126 | | | Total Deducciones | | 369.00 |

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| | Neto a pagar | | 3757 | | | | | |
| 819 | Torres Curiel Jose Enrique | | | | | | | |
| | POLICIA | RFC: TOCE-830707-3D3 | Afiliación IMSS: ---- | | | | | |
| | Fecha Ingr: 16/02/2012 | Sal. diario: 275.05 | S.D.I: 314.24 | S.B.C: 314.24 | Cotiza Fijo | | | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: | 0.00 | CURP: TOCE-830707-HJCRRS02 | |
| | 1 Sueldo | 15.00 | 4126 | | | 41 ISPT antes de Subs al Emp | | 369.00 |
| | | | | | | 49 I.S.P.T. (sp) | | 369.00 |
| | Total Percepciones | | 4126 | | | Total Deducciones | | 369.00 |
| | Neto a pagar | | 3757 | | | | | |

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| 825 | Aguirre Valencia Ignacio Fabian | | | | | | | |
| | POLICIA | RFC: AUVI-870213-P4A | Afiliación IMSS: ---- | | | | | |
| | Fecha Ingr: 21/03/2012 | Sal. diario: 275.05 | S.D.I: 313.86 | S.B.C: 313.86 | Cotiza Fijo | | | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: | 0.00 | CURP: AUVI-870213-HJCGLG06 | |
| | 1 Sueldo | 15.00 | 4126 | | | 41 ISPT antes de Subs al Emp | | 369.00 |
| | | | | | | 49 I.S.P.T. (sp) | | 369.00 |
| | | | | | | 164 Ptm. empresa2 | | 250.00 |
| | Total Percepciones | | 4126 | | | Total Deducciones | | 619.00 |
| | Neto a pagar | | 3507 | | | | | |

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| 831 | Núñez Casas Andres | | | | | | | |
| | POLICIA | RFC: NUCA-841230-BZ9 | Afiliación IMSS: ---- | | | | | |
| | Fecha Ingr: 01/08/2012 | Sal. diario: 275.05 | S.D.I: 313.86 | S.B.C: 313.86 | Cotiza Fijo | | | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: | 0.00 | CURP: NUCA-841230-HGRXSN03 | |
| | 1 Sueldo | 15.00 | 4126 | | | 41 ISPT antes de Subs al Emp | | 369.00 |
| | | | | | | 49 I.S.P.T. (sp) | | 369.00 |
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| | Neto a pagar | | 3757 | | | | | |

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| 832 | Rojo Nuño Marco Pedro | | | | | | | |
| | POLICIA | RFC: RONM-890606-EX1 | Afiliación IMSS: ---- | | | | | |
| | Fecha Ingr: 01/08/2012 | Sal. diario: 275.05 | S.D.I: 313.86 | S.B.C: 313.86 | Cotiza Fijo | | | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: | 0.00 | CURP: RONM-890606-HJCJXR08 | |
| | 1 Sueldo | 15.00 | 4126 | | | 41 ISPT antes de Subs al Emp | | 369.00 |
| | | | | | | 49 I.S.P.T. (sp) | | 369.00 |
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| | Neto a pagar | | 3757 | | | | | |

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| 833 | Llamas Lopez Oscar Alberto | | | | | | | |
| | POLICIA | RFC: LALO-920621-PNA | Afiliación IMSS: ---- | | | | | |
| | Fecha Ingr: 03/08/2012 | Sal. diario: 275.05 | S.D.I: 313.86 | S.B.C: 313.86 | Cotiza Fijo | | | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: | 0.00 | CURP: LALO-920621-HJCLPS07 | |
| | 1 Sueldo | 15.00 | 4126 | | | 41 ISPT antes de Subs al Emp | | 369.00 |
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| | Total Percepciones | | 4126 | | | Total Deducciones | | 369.00 |
| | Neto a pagar | | 3757 | | | | | |

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| 874 | Lopez Mateos Juan Ignacio | | | | | | | |
| | COMANDANTE OPERATIV | RFC: LOMJ-710131-RT9 | Afiliación IMSS: ---- | | | | | |
| | Fecha Ingr: 01/10/2012 | Sal. diario: 684.25 | S.D.I: 780.80 | S.B.C: 780.80 | Cotiza Fijo | | | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: | 0.00 | CURP: LOMJ-710131-HJCPTN09 | |
| | 1 Sueldo | 15.00 | 10264 | | | 41 ISPT antes de Subs al Emp | | 1645 |
| | | | | | | 49 I.S.P.T. (sp) | | 1645 |
| | Total Percepciones | | 10264 | | | Total Deducciones | | 1645 |
| | Neto a pagar | | 8619 | | | | | |

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| 875 | Munigua Renteria Ruben | | | | | | | |
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| COMANDANTE OPERATIV | | RFC: MURR-750715-7Y0 | Afiliación IMSS: ---- | S.B.C: 780.80 | Cotiza Fijo | | | |
| Fecha Ingr: 01/10/2012 | Sal. diario: 684.25 | S.D.I: 780.80 | | | | | | |
| Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: | | 0.00 | CURP: MURR-750715-JHCNNB03 | |
| 1 Sueldo | 15.00 | 10264 | | | 41 ISPT antes de Subs al Emp | | 1645 | |
| | | | | | 49 I.S.P.T. (sp) | | 1645 | |
| | | | | | 64 Préstamo empresa | | 1000 | |
| Total Percepciones | | 10264 | | | Total Deducciones | | 2645 | |
| Neto a pagar | | 7619 | | | | | | |

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| 876 Ruiz Aguayo Pedro | | RFC: RUAP-471019-RG2 | Afiliación IMSS: ---- | S.B.C: 593.48 | Cotiza Fijo | | | |
| Fecha Ingr: 01/10/2012 | Sal. diario: 520.10 | S.D.I: 593.48 | | | | | | |
| Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: | | 0.00 | CURP: RUAP-471019-HJCGZD05 | |
| 1 Sueldo | 15.00 | 7801 | | | 41 ISPT antes de Subs al Emp | | 1119 | |
| | | | | | 49 I.S.P.T. (sp) | | 1119 | |
| Total Percepciones | | 7801 | | | Total Deducciones | | 1119 | |
| Neto a pagar | | 6682 | | | | | | |

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| 878 Lara Hernandez Ruben | | RFC: LAHR-720501-FG6 | Afiliación IMSS: ---- | S.B.C: 543.96 | Cotiza Fijo | | | |
| Fecha Ingr: 01/10/2012 | Sal. diario: 476.70 | S.D.I: 543.96 | | | | | | |
| Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: | | 0.00 | CURP: LAHR-720501-HPLRRB03 | |
| 1 Sueldo | 15.00 | 7151 | | | 41 ISPT antes de Subs al Emp | | 980.00 | |
| | | | | | 49 I.S.P.T. (sp) | | 980.00 | |
| | | | | | 164 Ptmo. empresa2 | | 250.00 | |
| Total Percepciones | | 7151 | | | Total Deducciones | | 1230 | |
| Neto a pagar | | 5921 | | | | | | |

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| 879 Ruiz Diaz Yessica Elizabeth | | RFC: RUDJ-860707-7G2 | Afiliación IMSS: ---- | S.B.C: 340.04 | Cotiza Fijo | | | |
| Fecha Ingr: 01/10/2012 | Sal. diario: 297.99 | S.D.I: 340.04 | | | | | | |
| Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: | | 0.00 | CURP: RUDJ-860707-MJCZZS04 | |
| 1 Sueldo | 15.00 | 4470 | | | 41 ISPT antes de Subs al Emp | | 429.00 | |
| | | | | | 49 I.S.P.T. (sp) | | 429.00 | |
| | | | | | 164 Ptmo. empresa2 | | 250.00 | |
| Total Percepciones | | 4470 | | | Total Deducciones | | 679.00 | |
| Neto a pagar | | 3791 | | | | | | |

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| 880 Viramontes Garcia Eduardo Ivan | | RFC: MIGE-611120-3C1 | Afiliación IMSS: ---- | S.B.C: 340.04 | Cotiza Fijo | | | |
| Fecha Ingr: 15/10/2012 | Sal. diario: 297.99 | S.D.I: 340.04 | | | | | | |
| Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: | | 0.00 | CURP: MIGE-611120-HJCRRD00 | |
| 1 Sueldo | 15.00 | 4470 | | | 41 ISPT antes de Subs al Emp | | 429.00 | |
| | | | | | 49 I.S.P.T. (sp) | | 429.00 | |
| | | | | | 64 Préstamo empresa | | 300.00 | |
| Total Percepciones | | 4470 | | | Total Deducciones | | 729.00 | |
| Neto a pagar | | 3741 | | | | | | |

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| 928 Ramirez Leo Rafael | | RFC: RALR-760109-2W1 | Afiliación IMSS: ---- | S.B.C: 0.00 | Cotiza Fijo | | | |
| Fecha Ingr: 01/02/2013 | Sal. diario: 476.73 | S.D.I: 0.00 | | | | | | |
| Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: | | 0.00 | CURP: RALR-760109-HJCMXF01 | |
| 1 Sueldo | 15.00 | 7151 | | | 41 ISPT antes de Subs al Emp | | 980.00 | |
| | | | | | 49 I.S.P.T. (sp) | | 980.00 | |
| Total Percepciones | | 7151 | | | Total Deducciones | | 980.00 | |
| Neto a pagar | | 6171 | | | | | | |

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| 932 Clemente Diaz Jose De Jesus | | RFC: CEDJ-811019-D14 | Afiliación IMSS: ---- | | | | | |
| Fecha Ingr: 01/10/2012 | Sal. diario: 476.73 | S.D.I: 0.00 | | | | | | |
| Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: | | 0.00 | CURP: CEDJ-811019-D14 | |

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| | Fecha Ingr: 01/03/2013 | Sal. diario: 275.00 | S.D.I: 313.80 | S.B.C: 313.80 | Cotiza Fijo | | | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: | 0.00 | CURP: CEDJ-811019-HJCLZS08 | |
| 1 | Sueldo | 15.00 | 4125 | | | 41 ISPT antes de Subs al Emp | 369.00 | |
| | | | | | | 49 I.S.P.T. (sp) | 369.00 | |
| | | | | | | 164 Ptmo. empresa2 | 250.00 | |
| | Total Percepciones | | 4125 | | | Total Deducciones | 619.00 | |
| | Neto a pagar | | 3506 | | | | | |

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| 933 | García Toscano Alan Isacc | | | | | | | |
| | AGENTE AUXILIAR DE TR | RFC: GATA-931210-UQ0 | Afiliación IMSS: ---- | | | | | |
| | Fecha Ingr: 01/03/2013 | Sal. diario: 275.00 | S.D.I: 313.80 | S.B.C: 313.80 | Cotiza Fijo | | | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: | 0.00 | CURP: GATA-931210-HJCRSL03 | |
| 1 | Sueldo | 15.00 | 4125 | | | 41 ISPT antes de Subs al Emp | 369.00 | |
| | | | | | | 49 I.S.P.T. (sp) | 369.00 | |
| | Total Percepciones | | 4125 | | | Total Deducciones | 369.00 | |
| | Neto a pagar | | 3756 | | | | | |

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| 934 | Gutierrez Hernandez Jose Felix | | | | | | | |
| | AGENTE AUXILIAR DE TR | RFC: GUHF-871206-672 | Afiliación IMSS: ---- | | | | | |
| | Fecha Ingr: 01/03/2013 | Sal. diario: 275.00 | S.D.I: 313.80 | S.B.C: 313.80 | Cotiza Fijo | | | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: | 0.00 | CURP: GUHF-871206-HJCTRS07 | |
| 1 | Sueldo | 15.00 | 4125 | | | 41 ISPT antes de Subs al Emp | 369.00 | |
| | | | | | | 49 I.S.P.T. (sp) | 369.00 | |
| | Total Percepciones | | 4125 | | | Total Deducciones | 369.00 | |
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| 935 | Perez Eufrasio Miguel Angel | | | | | | | |
| | AGENTE AUXILIAR DE TR | RFC: PEEM-680601-P22 | Afiliación IMSS: ---- | | | | | |
| | Fecha Ingr: 01/03/2013 | Sal. diario: 275.00 | S.D.I: 313.80 | S.B.C: 313.80 | Cotiza Fijo | | | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: | 0.00 | CURP: PEEM-680601-HJCRFG08 | |
| 1 | Sueldo | 15.00 | 4125 | | | 41 ISPT antes de Subs al Emp | 369.00 | |
| | | | | | | 49 I.S.P.T. (sp) | 369.00 | |
| | Total Percepciones | | 4125 | | | Total Deducciones | 369.00 | |
| | Neto a pagar | | 3756 | | | | | |

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| 936 | Allende Valencia Hugo | | | | | | | |
| | AGENTE AUXILIAR DE TR | RFC: AEVH-821222-R56 | Afiliación IMSS: ---- | | | | | |
| | Fecha Ingr: 01/03/2013 | Sal. diario: 275.00 | S.D.I: 313.80 | S.B.C: 313.80 | Cotiza Fijo | | | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: | 0.00 | CURP: AEVH-821222-HMCLL06 | |
| 1 | Sueldo | 15.00 | 4125 | | | 41 ISPT antes de Subs al Emp | 369.00 | |
| | | | | | | 49 I.S.P.T. (sp) | 369.00 | |
| | Total Percepciones | | 4125 | | | Total Deducciones | 369.00 | |
| | Neto a pagar | | 3756 | | | | | |

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| 937 | Robles Aquino Jose Luis | | | | | | | |
| | AGENTE AUXILIAR DE TR | RFC: QURL-860510-UP3 | Afiliación IMSS: ---- | | | | | |
| | Fecha Ingr: 01/03/2013 | Sal. diario: 275.00 | S.D.I: 313.80 | S.B.C: 313.80 | Cotiza Fijo | | | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: | 0.00 | CURP: QURL-860510-HJCBQS00 | |
| 1 | Sueldo | 15.00 | 4125 | | | 41 ISPT antes de Subs al Emp | 369.00 | |
| | | | | | | 49 I.S.P.T. (sp) | 369.00 | |
| | Total Percepciones | | 4125 | | | Total Deducciones | 369.00 | |
| | Neto a pagar | | 3756 | | | | | |

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| 938 | Gonzalez Huerta Benjamin | | | | | | | |
| | AGENTE AUXILIAR DE TR | RFC: GOHB-670620-HG1 | Afiliación IMSS: ---- | | | | | |
| | Fecha Ingr: 01/03/2013 | Sal. diario: 275.00 | S.D.I: 313.80 | S.B.C: 313.80 | Cotiza Fijo | | | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: | 0.00 | CURP: GOHB-670620-HJCNRN02 | |
| 1 | Sueldo | 15.00 | 4125 | | | 41 ISPT antes de Subs al Emp | 369.00 | |

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| | | | | | 49 I.S.P.T. (sp) | | 369.00 |
| | Total Percepciones | | 4125 | | Total Deducciones | | 369.00 |
| | Neto a pagar | | 3756 | | | | |

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| 940 | Su Hernandez Gerardo | | | | | | |
| | AGENTE AUXILIAR DE TR | RFC: SUHG-680723-IQ0 | Afiliación IMSS: ---- | | | | |
| | Fecha Ingr: 01/03/2013 | Sal. diario: 275.00 | S.D.I: 313.80 | S.B.C: 313.80 | Cotiza Fijo | | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: | 0.00 | CURP: SUHG-680723-HJCR04 |
| | 1 Sueldo | 15.00 | 4125 | | 41 ISPT antes de Subs al Emp | | 369.00 |
| | | | | | 49 I.S.P.T. (sp) | | 369.00 |
| | Total Percepciones | | 4125 | | Total Deducciones | | 369.00 |
| | Neto a pagar | | 3756 | | | | |

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| 941 | Allende Valencia Jesus | | | | | | |
| | AGENTE AUXILIAR DE TR | RFC: AEVJ-831209-IJ6 | Afiliación IMSS: ---- | | | | |
| | Fecha Ingr: 01/03/2013 | Sal. diario: 275.00 | S.D.I: 313.80 | S.B.C: 313.80 | Cotiza Fijo | | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: | 0.00 | CURP: AEVJ-831209-HMCLLS01 |
| | 1 Sueldo | 15.00 | 4125 | | 41 ISPT antes de Subs al Emp | | 369.00 |
| | | | | | 49 I.S.P.T. (sp) | | 369.00 |
| | Total Percepciones | | 4125 | | Total Deducciones | | 369.00 |
| | Neto a pagar | | 3756 | | | | |

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|------------|--------------------------|----------------------|-----------------------|---------------|------------------------------|------|----------------------------|
| 959 | Perez Diaz Andres | | | | | | |
| | POLICIA | RFC: PEDA-621224-587 | Afiliación IMSS: ---- | | | | |
| | Fecha Ingr: 16/05/2013 | Sal. diario: 275.00 | S.D.I: 0.00 | S.B.C: 0.00 | Cotiza Fijo | | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: | 0.00 | CURP: PEDA-621224-HJCRZN02 |
| | 1 Sueldo | 15.00 | 4125 | | 41 ISPT antes de Subs al Emp | | 369.00 |
| | | | | | 49 I.S.P.T. (sp) | | 369.00 |
| | Total Percepciones | | 4125 | | Total Deducciones | | 369.00 |
| | Neto a pagar | | 3756 | | | | |

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|------------|-----------------------------------|----------------------|-----------------------|---------------|------------------------------|------|----------------------------|
| 962 | Gutierrez Hernandez Ulizes | | | | | | |
| | AGENTE AUXILIAR "B" | RFC: GUHU-890410-VA9 | Afiliación IMSS: ---- | | | | |
| | Fecha Ingr: 23/05/2013 | Sal. diario: 275.00 | S.D.I: 313.80 | S.B.C: 313.80 | Cotiza Fijo | | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: | 0.00 | CURP: GUHU-890410-HJCTRL09 |
| | 1 Sueldo | 15.00 | 4125 | | 41 ISPT antes de Subs al Emp | | 369.00 |
| | | | | | 49 I.S.P.T. (sp) | | 369.00 |
| | Total Percepciones | | 4125 | | Total Deducciones | | 369.00 |
| | Neto a pagar | | 3756 | | | | |

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|--|-----------------------|--|----------|--|--|--|---------|
| Total Departamento COMANDANCIA OPERATIVA/ | | | | | | | |
| | Percepción | | Importe | | Deducción | | Importe |
| | 1 Sueldo | | 498047 | | 32 Subs al Empleo acreditado | | -450.00 |
| | | | | | 41 ISPT antes de Subs al Empleo | | 50498 |
| | | | | | 49 I.S.P.T. (sp) | | 50047 |
| | | | | | 64 Préstamo empresa | | 4669.5 |
| | | | | | 164 Ptmo. empresa2 | | 8050 |
| | | | | | 175 Pension Alimenticia | | 1382 |
| | | | | | 178 Descuento Art. 44 Ley de Servidores Pub. | | 2063 |
| | Total Percepciones | | 498047 | | Total Deducciones | | 66211.5 |
| | Neto del departamento | | 431835.4 | | | | |
| | Total de empleados | | 108 | | | | |

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|--|--|--|--|--|--------------------|--|---------|
| | | | | | Obligación | | Importe |
| | | | | | | | |
| | | | | | Total Obligaciones | | |

| Rubros I.M.S.S. | Empresa | Empleado | | | |
|----------------------------|---------|----------|--|--|--|
| Invalidéz y Vida | 0.00 | 0.00 | | | |
| Cesantía y Vejez | 0.00 | 0.00 | | | |
| Enf. Gral. (3 SMDF) | 0.00 | 0.00 | | | |
| Enf. Gral. (Exc. 3SMDF) | 0.00 | 0.00 | | | |
| Enf. Gral. (Din. y Gastos) | 0.00 | 0.00 | | | |

702 DEPARTAMENTO DE CULTURA Reg Pat IMSS: 000-00000-00-0

| Percepción | Valor | Importe | Deducción | Valor | Importe |
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| 30 | Arambula Nuño Angelina | | | | | | | |
| | INTENDENTE C | RFC: AANA-591103-QH9 | Afiliación IMSS: ---- | | | | | |
| | Fecha Ingr: 02/05/1996 | Sal. diario: 189.07 | S.D.I: 217.31 | S.B.C: 217.31 | Cotiza Fijo | | | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: | 0.00 | CURP: AANA-591103-MJCRXN09 | |
| 1 | Sueldo | 15.00 | 2836 | | | 32 | Subs al Empleo acreditado | -145.00 |
| 32 | Despensa | | 50.00 | | | 41 | ISPT antes de Subs al Emp | 205.00 |
| | | | | | | 49 | I.S.P.T. (sp) | 59.00 |
| | | | | | | 54 | Cuota sindical | 28.00 |
| | Total Percepciones | | 2886 | | | | Total Deducciones | 87.00 |
| | Neto a pagar | | 2799 | | | | | |

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| 340 | Lupercio Moreno Manuel | | | | | | | |
| | AUXILIAR "F" | RFC: LUMM-750117-1V4 | Afiliación IMSS: ---- | | | | | |
| | Fecha Ingr: 01/10/1989 | Sal. diario: 275.05 | S.D.I: 316.50 | S.B.C: 316.50 | Cotiza Fijo | | | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: | 0.00 | CURP: LUMM-750117-HJCRPN04 | |
| 1 | Sueldo | 15.00 | 4126 | | | 41 | ISPT antes de Subs al Emp | 369.00 |
| 32 | Despensa | | 50.00 | | | 49 | I.S.P.T. (sp) | 369.00 |
| | | | | | | 54 | Cuota sindical | 41.00 |
| | Total Percepciones | | 4176 | | | | Total Deducciones | 410.00 |
| | Neto a pagar | | 3766 | | | | | |

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| 341 | Toscano Davalos Jose Carlos | | | | | | | |
| | AUXILIAR "F" | RFC: TODC-761110-LBA | Afiliación IMSS: ---- | | | | | |
| | Fecha Ingr: 10/03/1999 | Sal. diario: 275.05 | S.D.I: 315.74 | S.B.C: 315.74 | Cotiza Fijo | | | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: | 0.00 | CURP: TODC-761110-HJCSVS07 | |
| 1 | Sueldo | 15.00 | 4126 | | | 41 | ISPT antes de Subs al Emp | 369.00 |
| 32 | Despensa | | 50.00 | | | 49 | I.S.P.T. (sp) | 369.00 |
| | | | | | | 54 | Cuota sindical | 41.00 |
| | Total Percepciones | | 4176 | | | | Total Deducciones | 410.00 |
| | Neto a pagar | | 3766 | | | | | |

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| 343 | Castillo Gomez Jacinto | | | | | | | |
| | ENCARGADO DE BANDA | RFC: CAGJ-500805-G43 | Afiliación IMSS: ---- | | | | | |
| | Fecha Ingr: 15/03/2007 | Sal. diario: 275.05 | S.D.I: 315.37 | S.B.C: 315.37 | Cotiza Fijo | | | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: | 0.00 | CURP: CAGJ-500805-HJCSMC00 | |
| 1 | Sueldo | 15.00 | 4126 | | | 41 | ISPT antes de Subs al Emp | 369.00 |
| | | | | | | 49 | I.S.P.T. (sp) | 369.00 |
| | | | | | | 54 | Cuota sindical | 41.00 |
| | Total Percepciones | | 4126 | | | | Total Deducciones | 410.00 |
| | Neto a pagar | | 3716 | | | | | |

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| 344 | Hernandez De Anda Martin | | | | | | | |
| | MAESTRO PINTURA | RFC: HEAM-370130-MQ3 | Afiliación IMSS: ---- | | | | | |
| | Fecha Ingr: 01/01/2001 | Sal. diario: 88.74 | S.D.I: 101.87 | S.B.C: 101.87 | Cotiza Fijo | | | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: | 0.00 | CURP: HEAM-370130-HJCRNR05 | |
| 1 | Sueldo | 15.00 | 1331 | | | 32 | Subs al Empleo acreditado | -201.00 |
| 32 | Despensa | | 50.00 | | | 39 | Subsidio al Empleo (sp) | -126.00 |

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| | | | | | 41 ISPT antes de Subs al Emp | 74.00 |
| | | | | | 54 Cuota sindical | 13.00 |
| | | | | | | |
| | Total Percepciones | | 1381 | | Total Deducciones | -113.00 |
| | Neto a pagar | | 1494 | | | |

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| 345 | Martinez Rodriguez Juan Antonio | | | | | |
| | MAESTRO GUITARRA | RFC: MARJ-540308-AT1 | Afiliación IMSS: ---- | | | |
| | Fecha Ingr: 01/01/1994 | Sal. diario: 88.74 | S.D.I: 102.12 | S.B.C: 102.12 | Cotiza Fijo | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: | 0.00 |
| | | | | | | CURP: MARJ-540308-HJCRDN02 |
| | 1 Sueldo | 15.00 | 1331 | | 32 Subs al Empleo acreditado | -201.00 |
| | | | | | 39 Subsidio al Empleo (sp) | -126.00 |
| | | | | | 41 ISPT antes de Subs al Emp | 74.00 |
| | | | | | 54 Cuota sindical | 13.00 |
| | Total Percepciones | | 1331 | | Total Deducciones | -113.00 |
| | Neto a pagar | | 1444 | | | |

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| 346 | Ramirez Lopez Carlos | | | | | |
| | COORDINADOR DE CULT | RFC: RALC-661007-66A | Afiliación IMSS: ---- | | | |
| | Fecha Ingr: 01/03/2004 | Sal. diario: 684.24 | S.D.I: 784.54 | S.B.C: 784.54 | Cotiza Fijo | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: | 0.00 |
| | | | | | | CURP: RALC-661007-HJCMR04 |
| | 1 Sueldo | 15.00 | 10264 | | 41 ISPT antes de Subs al Emp | 1645 |
| | | | | | 49 I.S.P.T. (sp) | 1645 |
| | Total Percepciones | | 10264 | | Total Deducciones | 1645 |
| | Neto a pagar | | 8619 | | | |

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| 348 | Sanchez Ramirez Antonio | | | | | |
| | CHOFER B AUTOBUS | RFC: SARA-710308-EE4 | Afiliación IMSS: ---- | | | |
| | Fecha Ingr: 01/08/1999 | Sal. diario: 346.57 | S.D.I: 397.84 | S.B.C: 397.84 | Cotiza Fijo | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: | 0.00 |
| | | | | | | CURP: SARA-710308-HJCNM01 |
| | 1 Sueldo | 15.00 | 5198 | | 41 ISPT antes de Subs al Emp | 563.00 |
| | | | | | 49 I.S.P.T. (sp) | 563.00 |
| | | | | | 64 Préstamo empresa | 500.00 |
| | Total Percepciones | | 5198 | | Total Deducciones | 1063 |
| | Neto a pagar | | 4135 | | | |

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| 349 | Jauregui Hermosillo Juan Manuel | | | | | |
| | CRONISTA | RFC: JAHJ-401220-V83 | Afiliación IMSS: ---- | | | |
| | Fecha Ingr: 01/01/2007 | Sal. diario: 114.60 | S.D.I: 131.39 | S.B.C: 131.39 | Cotiza Fijo | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: | 0.00 |
| | | | | | | CURP: JAHJ-401220-HJCRRN09 |
| | 1 Sueldo | 15.00 | 1719 | | 32 Subs al Empleo acreditado | -194.00 |
| | | | | | 39 Subsidio al Empleo (sp) | -95.00 |
| | | | | | 41 ISPT antes de Subs al Emp | 99.00 |
| | Total Percepciones | | 1719 | | Total Deducciones | -95.00 |
| | Neto a pagar | | 1814 | | | |

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| 504 | Castolo Rodriguez Carlos Alberto | | | | | |
| | PROMOTOR "C" | RFC: CARC-760816-Q30 | Afiliación IMSS: ---- | | | |
| | Fecha Ingr: 12/01/2009 | Sal. diario: 259.84 | S.D.I: 297.93 | S.B.C: 297.93 | Cotiza Fijo | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: | 0.00 |
| | | | | | | CURP: CARC-760816-HJCSDR06 |
| | 1 Sueldo | 15.00 | 3898 | | 41 ISPT antes de Subs al Emp | 333.00 |
| | | | | | 49 I.S.P.T. (sp) | 333.00 |
| | | | | | 54 Cuota sindical | 39.00 |
| | | | | | 67 Fondo de ahorro | 100.00 |
| | Total Percepciones | | 3898 | | Total Deducciones | 472.00 |
| | Neto a pagar | | 3426 | | | |

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| 505 | Lopez Nuño Claudia Isabel | | | | | |
| | SECRETARIA D | RFC: LONC-860806-8P7 | Afiliación IMSS: ---- | | | |
| | Fecha Ingr: 05/01/2009 | Sal. diario: 189.07 | S.D.I: 216.79 | S.B.C: 216.79 | Cotiza Fijo | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: | 0.00 |
| | | | | | | CURP: LONC-860806-MJCPXL01 |

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|------------|--|----------------------|-----------------------|---------------|---------------------------|----------------------------|
| 1 | Sueldo | 15.00 | 2836 | 32 | Subs al Empleo acreditado | -125.00 |
| 4 | Horas extras | | 360.00 | 41 | ISPT antes de Subs al Emp | 244.00 |
| | | | | 49 | I.S.P.T. (sp) | 119.00 |
| | | | | 54 | Cuota sindical | 28.00 |
| | Total Percepciones | | 3196 | | Total Deducciones | 147.00 |
| | Neto a pagar | | 3049 | | | |
| 590 | Davalos Perez Maria De Lourdes | | | | | |
| | MAESTRO TEATRO | RFC: DAPL-730211-TA1 | Afiliación IMSS: ---- | | | |
| | Fecha Ingr: 16/06/2009 | Sal. diario: 88.74 | S.D.I: 101.63 | S.B.C: 101.63 | Cotiza Fijo | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: | 0.00 |
| | | | | | | CURP: DAPL-730211-MJCVRR00 |
| 1 | Sueldo | 15.00 | 1331 | 32 | Subs al Empleo acreditado | -201.00 |
| | | | | 39 | Subsidio al Empleo (sp) | -126.00 |
| | | | | 41 | ISPT antes de Subs al Emp | 74.00 |
| | Total Percepciones | | 1331 | | Total Deducciones | -126.00 |
| | Neto a pagar | | 1457 | | | |
| 658 | Alatorre Alcantar Erick Ben | | | | | |
| | AUXILIAR "D" | RFC: AAAE-790405-6J2 | Afiliación IMSS: ---- | | | |
| | Fecha Ingr: 09/02/2010 | Sal. diario: 307.15 | S.D.I: 351.33 | S.B.C: 351.33 | Cotiza Fijo | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: | 0.00 |
| | | | | | | CURP: AAAE-790405-HDFLLR06 |
| 1 | Sueldo | 15.00 | 4607 | 41 | ISPT antes de Subs al Emp | 453.00 |
| | | | | 49 | I.S.P.T. (sp) | 453.00 |
| | Total Percepciones | | 4607 | | Total Deducciones | 453.00 |
| | Neto a pagar | | 4154 | | | |
| 737 | Morales Perez Jacquelin Alejandra | | | | | |
| | ENCARGADO DE TURISM | RFC: MOPJ-900331-8N4 | Afiliación IMSS: ---- | | | |
| | Fecha Ingr: 06/01/2011 | Sal. diario: 238.35 | S.D.I: 272.63 | S.B.C: 272.63 | Cotiza Fijo | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: | 0.00 |
| | | | | | | CURP: MOPJ-900331-MJCRRC01 |
| 1 | Sueldo | 15.00 | 3575 | 32 | Subs al Empleo acreditado | -107.00 |
| | | | | 41 | ISPT antes de Subs al Emp | 285.00 |
| | | | | 49 | I.S.P.T. (sp) | 178.00 |
| | Total Percepciones | | 3575 | | Total Deducciones | 178.00 |
| | Neto a pagar | | 3397 | | | |
| 749 | Lomeli Limon J. Refugic | | | | | |
| | PROMOTOR "C" DE CULT | RFC: LOLJ-630210-NG9 | Afiliación IMSS: ---- | | | |
| | Fecha Ingr: 16/02/2011 | Sal. diario: 259.83 | S.D.I: 296.84 | S.B.C: 296.84 | Cotiza Fijo | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: | 0.00 |
| | | | | | | CURP: LOLJ-630210-HJCMR08 |
| 1 | Sueldo | 15.00 | 3897 | 41 | ISPT antes de Subs al Emp | 333.00 |
| | | | | 49 | I.S.P.T. (sp) | 333.00 |
| | Total Percepciones | | 3897 | | Total Deducciones | 333.00 |
| | Neto a pagar | | 3564 | | | |
| 794 | Ruiz Carvajal Alejandra | | | | | |
| | SECRETARIA E | RFC: RUCA-871109-JF0 | Afiliación IMSS: ---- | | | |
| | Fecha Ingr: 19/09/2011 | Sal. diario: 165.88 | S.D.I: 189.51 | S.B.C: 189.51 | Cotiza Fijo | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: | 0.00 |
| | | | | | | CURP: RUCA-871109-MJCRZL04 |
| 1 | Sueldo | 15.00 | 2488 | 32 | Subs al Empleo acreditado | -145.00 |
| 4 | Horas extras | | 354.00 | 41 | ISPT antes de Subs al Emp | 205.00 |
| | | | | 49 | I.S.P.T. (sp) | 60.00 |
| | Total Percepciones | | 2842 | | Total Deducciones | 60.00 |
| | Neto a pagar | | 2782 | | | |
| 816 | Martinez Tovar Ignacio Ernesto | | | | | |
| | ENCARGADO DE CULTUR | RFC: MATI-890711-PC8 | Afiliación IMSS: ---- | | | |
| | Fecha Ingr: 01/02/2012 | Sal. diario: 238.35 | S.D.I: 271.98 | S.B.C: 271.98 | Cotiza Fijo | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: | 0.00 |
| | | | | | | CURP: MATI-890711-HJCRVG02 |

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|---------------------|--------|-------|-------------|-------------------|---------------------------|---------|
| 1 | Sueldo | 15.00 | 3575 | 32 | Subs al Empleo acreditado | -107.00 |
| | | | | 41 | ISPT antes de Subs al Emp | 285.00 |
| | | | | 49 | I.S.P.T. (sp) | 178.00 |
| | | | | 54 | Cuota sindical | 36.00 |
| Total Percepciones | | | 3575 | Total Deducciones | | 214.00 |
| Neto a pagar | | | 3361 | | | |

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|---------------------------|---------------------------------|----------------------|----------------------|-------------------|---------------------------|------|
| 817 | Ramirez X Silvia Leticia | | | | | |
| | JEFE DEPTO. DE CULTUR | RFC: RAXS-780924-963 | Afilación IMSS: ---- | | | |
| | Fecha Ingr: 08/02/2012 | Sal. diario: 606.75 | S.D.I: 692.36 | S.B.C: 692.36 | Cotiza Fijo | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: | 0.00 |
| CURP: RAXS-780924-MJCML05 | | | | | | |
| 1 | Sueldo | 15.00 | 9101 | 41 | ISPT antes de Subs al Emp | 1397 |
| | | | | 49 | I.S.P.T. (sp) | 1397 |
| Total Percepciones | | | 9101 | Total Deducciones | | 1397 |
| Neto a pagar | | | 7704 | | | |

Total Departamento DEPARTAMENTO DE CULTURA

| Percepción | Importe | Deducción | Importe |
|-----------------------|---------|---------------------------------|---------|
| 1 Sueldo | 70365 | 32 Subs al Empleo acreditado | -1426 |
| 4 Horas extras | 714.00 | 39 Subsidio al Empleo (sp) | -473.00 |
| 32 Despensa | 200.00 | 41 ISPT antes de Subs al Empleo | 7376 |
| | | 49 I.S.P.T. (sp) | 6425 |
| | | 54 Cuota sindical | 280.00 |
| | | 64 Préstamo empresa | 500.00 |
| | | 67 Fondo de ahorro | 100.00 |
| Total Percepciones | 71279 | Total Deducciones | 6832 |
| Neto del departamento | 64447 | | |
| Total de empleados | 18 | | |

| Obligación | Importe |
|--------------------|---------|
| Total Obligaciones | |

| Rubros I.M.S.S. | Empresa | Empleado |
|----------------------------|---------|----------|
| Invalidez y Vida | 0.00 | 0.00 |
| Cesantia y Vejez | 0.00 | 0.00 |
| Enf. Gral. (3 SMDF) | 0.00 | 0.00 |
| Enf. Gral. (Exc. 3SMDF) | 0.00 | 0.00 |
| Enf. Gral. (Din. y Gastos) | 0.00 | 0.00 |

703 DEPARTAMENTO DE EDUCACION Reg Pat IMSS: 000-00000-00-0

| Percepción | Valor | Importe | Deducción | Valor | Importe |
|----------------------------|-----------------------------------|----------------------|----------------------|-------------------|---------------------------|
| 708 | Hernandez Iñiguez Veronica | | | | |
| | AUXILIAR "F" DE EDUCAC | RFC: HEIV-851003-6Z5 | Afilación IMSS: ---- | | |
| | Fecha Ingr: 05/07/2010 | Sal. diario: 275.03 | S.D.I: 314.59 | S.B.C: 314.59 | Cotiza Fijo |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: |
| CURP: HEIV-851003-MJCRXR01 | | | | | |
| 1 | Sueldo | 15.00 | 4125 | 41 | ISPT antes de Subs al Emp |
| | | | | 49 | I.S.P.T. (sp) |
| Total Percepciones | | | 4125 | Total Deducciones | |
| Neto a pagar | | | 3756 | | |

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|------------|----------------------------------|----------------------|----------------------|---------------|-------------|
| 866 | Rubio Ramirez Juan Manuel | | | | |
| | COORD. DE EDUCACION | RFC: RURJ-460618-CA5 | Afilación IMSS: ---- | | |
| | Fecha Ingr: 01/10/2012 | Sal. diario: 684.24 | S.D.I: 780.79 | S.B.C: 780.79 | Cotiza Fijo |

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|---------------------|-------|----------------------|---------------|-------------|------------------------------|----------------------------|
| Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: | 0.00 | CURP: RURJ-460618-HNTBMN05 |
| 1 Sueldo | 15.00 | 10264 | | | 41 ISPT antes de Subs al Emp | 1645 |
| | | | | | 49 I.S.P.T. (sp) | 1645 |
| Total Percepciones | | 10264 | | | Total Deducciones | 1645 |
| Neto a pagar | | 8619 | | | | |

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|---------------------|---|----------------------|-----------------------|---------------|------------------------------|----------------------------|
| 924 | Sanchez Mendoza Francisco Javier | | | | | |
| | AUXILIAR "F" DE EDUCAC | RFC: SAMF-870422-9A5 | Afiliación IMSS: ---- | | | |
| | Fecha Ingr: 16/01/2013 | Sal. diario: 275.00 | S.D.I: 0.00 | S.B.C: 0.00 | Cotiza Fijo | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: | 0.00 |
| | | | | | | CURP: SAMF-870422-HJCNNR04 |
| 1 Sueldo | 15.00 | 4125 | | | 41 ISPT antes de Subs al Emp | 369.00 |
| | | | | | 49 I.S.P.T. (sp) | 369.00 |
| Total Percepciones | | 4125 | | | Total Deducciones | 369.00 |
| Neto a pagar | | 3756 | | | | |

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|---|------------|--|---------|--|---------------------------------|---------|
| Total Departamento DEPARTAMENTO DE EDUCACION | | | | | | |
| | Percepción | | Importe | | Deducción | Importe |
| 1 Sueldo | | | 18514 | | 41 ISPT antes de Subs al Empleo | 2383 |
| | | | | | 49 I.S.P.T. (sp) | 2383 |
| Total Percepciones | | | 18514 | | Total Deducciones | 2383 |
| Neto del departamento | | | 16131 | | | |
| Total de empleados | | | 3 | | | |

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|--|--|--|--|--|--------------------|---------|
| | | | | | Obligación | Importe |
| | | | | | | |
| | | | | | Total Obligaciones | |

| Rubros I.M.S.S. | Empresa | Empleado |
|----------------------------|---------|----------|
| Invalidez y Vida | 0.00 | 0.00 |
| Cesantia y Vejez | 0.00 | 0.00 |
| Enf. Gral. (3 SMDF) | 0.00 | 0.00 |
| Enf. Gral. (Exc. 3SMDF) | 0.00 | 0.00 |
| Enf. Gral. (Din. y Gastos) | 0.00 | 0.00 |

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|--------------------------------|-------------------------------------|-------|---------|--|-----------|---------|
| '705 FOMENTO AL DEPORTE | Reg Pat IMSS: 000-00000-00-0 | | | | | |
| | Percepción | Valor | Importe | | Deducción | Valor |
| | | | | | | Importe |

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|---------------------|------------------------------------|----------------------|-----------------------|---------------|------------------------------|----------------------------|
| 363 | Alvarez Ramirez Victor Hugo | | | | | |
| | ENCARGADO DE PROMO | RFC: AARV-650222-H89 | Afiliación IMSS: ---- | | | |
| | Fecha Ingr: 01/01/2007 | Sal. diario: 307.15 | S.D.I: 352.17 | S.B.C: 352.17 | Cotiza Fijo | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: | 0.00 |
| | | | | | | CURP: AARV-650222-HJCLMC03 |
| 1 Sueldo | 15.00 | 4607 | | | 41 ISPT antes de Subs al Emp | 453.00 |
| | | | | | 49 I.S.P.T. (sp) | 453.00 |
| Total Percepciones | | 4607 | | | Total Deducciones | 453.00 |
| Neto a pagar | | 4154 | | | | |

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|-------------|---------------------------------|----------------------|-----------------------|---------------|------------------------------|----------------------------|
| 364 | Jimenez Lopez Juan Paulo | | | | | |
| | PROMOTOR "D" | RFC: JIPJ-790930-NS6 | Afiliación IMSS: ---- | | | |
| | Fecha Ingr: 01/01/2004 | Sal. diario: 229.21 | S.D.I: 263.12 | S.B.C: 263.12 | Cotiza Fijo | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: | 0.00 |
| | | | | | | CURP: JIPJ-790930-HJCMPN03 |
| 1 Sueldo | 15.00 | 3438 | | | 32 Subs al Empleo acreditado | -125.00 |
| 32 Despensa | | 50.00 | | | 41 ISPT antes de Subs al Emp | 270.00 |
| | | | | | 49 I.S.P.T. (sp) | 145.00 |
| | | | | | 54 Cuota sindical | 34.00 |

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|--|---------------------|--|-------------|--|--------------------|--|--------|
| | | | | | 67 Fondo de ahorro | | 100.00 |
| | Total Percepciones | | 3488 | | Total Deducciones | | 279.00 |
| | Neto a pagar | | 3209 | | | | |

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|------------|-----------------------------------|----------------------|-----------------------|---------------|------------------------------|------|----------------------------|
| 365 | Camarena Nuñez J. Trinidad | | | | | | |
| | PROMOTOR "D" | RFC: CANJ-780113-IXA | Afiliación IMSS: ---- | | | | |
| | Fecha Ingr: 15/01/2004 | Sal. diario: 229.21 | S.D.I: 263.12 | S.B.C: 263.12 | Cotiza Fijo | | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: | 0.00 | CURP: CANJ-780113-HJCMXT04 |
| | 1 Sueldo | 15.00 | 3438 | | 32 Subs al Empleo acreditado | | -125.00 |
| | 32 Despensa | | 50.00 | | 41 ISPT antes de Subs al Emp | | 270.00 |
| | | | | | 49 I.S.P.T. (sp) | | 145.00 |
| | | | | | 54 Cuota sindical | | 34.00 |
| | | | | | 67 Fondo de ahorro | | 150.00 |
| | Total Percepciones | | 3488 | | Total Deducciones | | 329.00 |
| | Neto a pagar | | 3159 | | | | |

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| 367 | Jimenez Vargas Alejandro | | | | | | |
| | PROMOTOR "D" | RFC: JIVA-791110-LE7 | Afiliación IMSS: ---- | | | | |
| | Fecha Ingr: 01/02/2007 | Sal. diario: 229.21 | S.D.I: 262.80 | S.B.C: 262.80 | Cotiza Fijo | | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: | 0.00 | CURP: JIVA-791110-HJCMRL06 |
| | 1 Sueldo | 15.00 | 3438 | | 32 Subs al Empleo acreditado | | -125.00 |
| | 32 Despensa | | 50.00 | | 41 ISPT antes de Subs al Emp | | 270.00 |
| | | | | | 49 I.S.P.T. (sp) | | 145.00 |
| | | | | | 54 Cuota sindical | | 34.00 |
| | | | | | 67 Fondo de ahorro | | 100.00 |
| | | | | | 164 Ptmo. empresa2 | | 250.00 |
| | Total Percepciones | | 3488 | | Total Deducciones | | 529.00 |
| | Neto a pagar | | 2959 | | | | |

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|------------|--|----------------------|-----------------------|---------------|------------------------------|------|----------------------------|
| 368 | Alvarez Ramirez Jose Cuauhtemoc | | | | | | |
| | PROMOTOR "D" | RFC: AARC-660822-EG4 | Afiliación IMSS: ---- | | | | |
| | Fecha Ingr: 01/11/2007 | Sal. diario: 229.21 | S.D.I: 262.80 | S.B.C: 262.80 | Cotiza Fijo | | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: | 0.00 | CURP: AARC-660822-HJCLMS03 |
| | 1 Sueldo | 15.00 | 3438 | | 32 Subs al Empleo acreditado | | -125.00 |
| | 32 Despensa | | 50.00 | | 41 ISPT antes de Subs al Emp | | 270.00 |
| | | | | | 49 I.S.P.T. (sp) | | 145.00 |
| | Total Percepciones | | 3488 | | Total Deducciones | | 145.00 |
| | Neto a pagar | | 3343 | | | | |

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| 369 | De La Torre Plascencia Antonio | | | | | | |
| | ENCARGADO UNIDAD DE | RFC: TOPA-410725-CU8 | Afiliación IMSS: ---- | | | | |
| | Fecha Ingr: 01/01/2004 | Sal. diario: 213.62 | S.D.I: 245.22 | S.B.C: 245.22 | Cotiza Fijo | | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: | 0.00 | CURP: TOPA-410725-HJCRLN09 |
| | 1 Sueldo | 15.00 | 3204 | | 32 Subs al Empleo acreditado | | -125.00 |
| | 32 Despensa | | 50.00 | | 41 ISPT antes de Subs al Emp | | 245.00 |
| | | | | | 49 I.S.P.T. (sp) | | 119.00 |
| | | | | | 54 Cuota sindical | | 32.00 |
| | Total Percepciones | | 3254 | | Total Deducciones | | 151.00 |
| | Neto a pagar | | 3103 | | | | |

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| 370 | Balvanera Flores Genaro | | | | | | |
| | ENCARGADO ESTADIO M | RFC: BAFG-430922-LF1 | Afiliación IMSS: ---- | | | | |
| | Fecha Ingr: 29/05/1995 | Sal. diario: 222.18 | S.D.I: 255.36 | S.B.C: 255.36 | Cotiza Fijo | | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: | 0.00 | CURP: BAFG-430922-HJCLLN01 |
| | 1 Sueldo | 15.00 | 3333 | | 32 Subs al Empleo acreditado | | -125.00 |
| | 32 Despensa | | 50.00 | | 41 ISPT antes de Subs al Emp | | 259.00 |
| | | | | | 49 I.S.P.T. (sp) | | 133.00 |
| | | | | | 54 Cuota sindical | | 33.00 |
| | Total Percepciones | | 3383 | | Total Deducciones | | 166.00 |
| | Neto a pagar | | 3217 | | | | |

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| 371 | Jimenez Nuño Rafael | | | | | | | | |
| | ENCARGADO ESTADIO M | RFC: JINR-361005-SF6 | Afiliación IMSS: ---- | | | | | | |
| | Fecha Ingr: 01/03/2001 | Sal. diario: 213.62 | S.D.I: 245.22 | S.B.C: 245.22 | Cotiza Fijo | | | | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: | 0.00 | CURP: JINR-361005-HJCMXF05 | | |
| | 1 Sueldo | 15.00 | 3204 | | 32 Subs al Empleo acreditado | | | | -125.00 |
| | 32 Despensa | | 50.00 | | 41 ISPT antes de Subs al Emp | | | | 245.00 |
| | | | | | 49 I.S.P.T. (sp) | | | | 119.00 |
| | | | | | 54 Cuota sindical | | | | 32.00 |
| | | | | | 164 Ptmo. empresa2 | | | | 250.00 |
| | Total Percepciones | | 3254 | | Total Deducciones | | | | 401.00 |
| | Neto a pagar | | 2853 | | | | | | |

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| 455 | Iñiguez Gamez Juan Carlos | | | | | | | | |
| | PROMOTOR "D" | RFC: IIGJ-651204-311 | Afiliación IMSS: ---- | | | | | | |
| | Fecha Ingr: 16/06/2008 | Sal. diario: 229.21 | S.D.I: 262.80 | S.B.C: 262.80 | Cotiza Fijo | | | | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: | 0.00 | CURP: IIGJ-651204-HSLXMN08 | | |
| | 1 Sueldo | 15.00 | 3438 | | 32 Subs al Empleo acreditado | | | | -125.00 |
| | 32 Despensa | | 50.00 | | 41 ISPT antes de Subs al Emp | | | | 270.00 |
| | | | | | 49 I.S.P.T. (sp) | | | | 145.00 |
| | | | | | 54 Cuota sindical | | | | 34.00 |
| | | | | | 67 Fondo de ahorro | | | | 100.00 |
| | Total Percepciones | | 3488 | | Total Deducciones | | | | 279.00 |
| | Neto a pagar | | 3209 | | | | | | |

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| 471 | De La Torre Hernandez Alberto | | | | | | | | |
| | PROMOTOR "D" | RFC: TOHA-651213-N36 | Afiliación IMSS: ---- | | | | | | |
| | Fecha Ingr: 01/09/2008 | Sal. diario: 229.21 | S.D.I: 262.80 | S.B.C: 262.80 | Cotiza Fijo | | | | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: | 0.00 | CURP: TOHA-651213-HJCRRL02 | | |
| | 1 Sueldo | 15.00 | 3438 | | 32 Subs al Empleo acreditado | | | | -125.00 |
| | 32 Despensa | | 50.00 | | 41 ISPT antes de Subs al Emp | | | | 270.00 |
| | | | | | 49 I.S.P.T. (sp) | | | | 145.00 |
| | | | | | 54 Cuota sindical | | | | 34.00 |
| | | | | | 67 Fondo de ahorro | | | | 150.00 |
| | Total Percepciones | | 3488 | | Total Deducciones | | | | 329.00 |
| | Neto a pagar | | 3159 | | | | | | |

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| 472 | Iñiguez Tapia Sergio Heriberto | | | | | | | | |
| | PROMOTOR "D" | RFC: IITS-751221-NE6 | Afiliación IMSS: ---- | | | | | | |
| | Fecha Ingr: 01/09/2008 | Sal. diario: 229.21 | S.D.I: 262.80 | S.B.C: 262.80 | Cotiza Fijo | | | | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: | 0.00 | CURP: IITS-751221-HJXCPR00 | | |
| | 1 Sueldo | 15.00 | 3438 | | 32 Subs al Empleo acreditado | | | | -125.00 |
| | 32 Despensa | | 50.00 | | 41 ISPT antes de Subs al Emp | | | | 270.00 |
| | | | | | 49 I.S.P.T. (sp) | | | | 145.00 |
| | | | | | 54 Cuota sindical | | | | 34.00 |
| | | | | | 67 Fondo de ahorro | | | | 100.00 |
| | Total Percepciones | | 3488 | | Total Deducciones | | | | 279.00 |
| | Neto a pagar | | 3209 | | | | | | |

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| 474 | Cervantes Perez Vicente | | | | | | | | |
| | PROMOTOR "D" | RFC: CEPV-801007-C56 | Afiliación IMSS: ---- | | | | | | |
| | Fecha Ingr: 01/09/2008 | Sal. diario: 229.21 | S.D.I: 262.80 | S.B.C: 262.80 | Cotiza Fijo | | | | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: | 0.00 | CURP: CEPV-801007-HJCRRC04 | | |
| | 1 Sueldo | 15.00 | 3438 | | 32 Subs al Empleo acreditado | | | | -125.00 |
| | 32 Despensa | | 50.00 | | 41 ISPT antes de Subs al Emp | | | | 270.00 |
| | | | | | 49 I.S.P.T. (sp) | | | | 145.00 |
| | | | | | 54 Cuota sindical | | | | 34.00 |
| | | | | | 164 Ptmo. empresa2 | | | | 250.00 |
| | Total Percepciones | | 3488 | | Total Deducciones | | | | 429.00 |
| | Neto a pagar | | 3059 | | | | | | |

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| 502 | Escoto Cervantes Ricardo | | | | | | | | |
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| PROMOTOR "D" | | RFC: EOGR-560112-714 | Afiliación IMSS: ---- | S.B.C: 262.81 | Cotiza Fijo | | |
| Fecha Ingr: 12/01/2009 | Sal. diario: 229.21 | S.D.I: 262.81 | | Hrs día: 8.00 | Hrs extras: | 0.00 | CURP: EOGR-560112-HJCSRC00 |
| Días pagados: | 15.00 | Tot Hrs trab: 120.00 | | | | | |
| 1 Sueldo | 15.00 | 3438 | | | 32 Subs al Empleo acreditado | | -125.00 |
| 32 Despensa | | 50.00 | | | 41 ISPT antes de Subs al Emp | | 270.00 |
| | | | | | 49 I.S.P.T. (sp) | | 145.00 |
| | | | | | 54 Cuota sindical | | 34.00 |
| | | | | | 164 Ptmo. empresa2 | | 250.00 |
| Total Percepciones | | 3488 | | | Total Deducciones | | 429.00 |
| Neto a pagar | | 3059 | | | | | |

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| 620 | | Barrera Estrada Carlos Alberto | | | | | |
| PROMOTOR "D" | | RFC: BAEC-780104-MX5 | Afiliación IMSS: ---- | S.B.C: 262.49 | Cotiza Fijo | | |
| Fecha Ingr: 04/01/2010 | Sal. diario: 229.21 | S.D.I: 262.49 | | Hrs día: 8.00 | Hrs extras: | 0.00 | CURP: BAEC-780104-HJCSRS08 |
| Días pagados: | 15.00 | Tot Hrs trab: 120.00 | | | | | |
| 1 Sueldo | 15.00 | 3438 | | | 32 Subs al Empleo acreditado | | -125.00 |
| 32 Despensa | | 50.00 | | | 41 ISPT antes de Subs al Emp | | 270.00 |
| | | | | | 49 I.S.P.T. (sp) | | 145.00 |
| | | | | | 54 Cuota sindical | | 34.00 |
| | | | | | 67 Fondo de ahorro | | 150.00 |
| Total Percepciones | | 3488 | | | Total Deducciones | | 329.00 |
| Neto a pagar | | 3159 | | | | | |

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|------------------------|---------------------|--------------------------|-----------------------|---------------|------------------------------|------|----------------------------|
| 633 | | Perez Manzo Oscar | | | | | |
| PROMOTOR "D" | | RFC: PEMO-700320-AR2 | Afiliación IMSS: ---- | S.B.C: 262.49 | Cotiza Fijo | | |
| Fecha Ingr: 04/10/2010 | Sal. diario: 229.21 | S.D.I: 262.49 | | Hrs día: 8.00 | Hrs extras: | 0.00 | CURP: PEMO-700320-HJCRNS06 |
| Días pagados: | 15.00 | Tot Hrs trab: 120.00 | | | | | |
| 1 Sueldo | 15.00 | 3438 | | | 32 Subs al Empleo acreditado | | -125.00 |
| 32 Despensa | | 50.00 | | | 41 ISPT antes de Subs al Emp | | 270.00 |
| | | | | | 49 I.S.P.T. (sp) | | 145.00 |
| | | | | | 54 Cuota sindical | | 34.00 |
| | | | | | 67 Fondo de ahorro | | 150.00 |
| Total Percepciones | | 3488 | | | Total Deducciones | | 329.00 |
| Neto a pagar | | 3159 | | | | | |

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|------------------------|---------------------|--------------------------------|-----------------------|---------------|------------------------------|------|----------------------------|
| 867 | | Perez Tinajero Salvador | | | | | |
| ENC. DE FOMENTO AL DE | | RFC: PETS-800516-4M7 | Afiliación IMSS: ---- | S.B.C: 593.48 | Cotiza Fijo | | |
| Fecha Ingr: 01/10/2012 | Sal. diario: 520.10 | S.D.I: 593.48 | | Hrs día: 8.00 | Hrs extras: | 0.00 | CURP: PETS-800516-HJCRNL02 |
| Días pagados: | 15.00 | Tot Hrs trab: 120.00 | | | | | |
| 1 Sueldo | 15.00 | 7801 | | | 41 ISPT antes de Subs al Emp | | 1119 |
| | | | | | 49 I.S.P.T. (sp) | | 1119 |
| Total Percepciones | | 7801 | | | Total Deducciones | | 1119 |
| Neto a pagar | | 6682 | | | | | |

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|------------------------|---------------------|----------------------------|-----------------------|---------------|------------------------------|------|----------------------------|
| 868 | | Muñoz Flores Martin | | | | | |
| PROMOTOR "A" DE DEPO | | RFC: MUFM-661127-M38 | Afiliación IMSS: ---- | S.B.C: 418.48 | Cotiza Fijo | | |
| Fecha Ingr: 01/10/2012 | Sal. diario: 366.73 | S.D.I: 418.48 | | Hrs día: 8.00 | Hrs extras: | 0.00 | CURP: MUFM-661127-HJCXLR00 |
| Días pagados: | 15.00 | Tot Hrs trab: 120.00 | | | | | |
| 1 Sueldo | 15.00 | 5501 | | | 41 ISPT antes de Subs al Emp | | 628.00 |
| | | | | | 49 I.S.P.T. (sp) | | 628.00 |
| Total Percepciones | | 5501 | | | Total Deducciones | | 628.00 |
| Neto a pagar | | 4873 | | | | | |

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|------------------------|---------------------|---|-----------------------|---------------|------------------------------|------|----------------------------|
| 921 | | Toscano Gonzalez Fabian De Jesus | | | | | |
| ENCARGADO UNIDAD DE | | RFC: TOGF-930410-JN1 | Afiliación IMSS: ---- | S.B.C: 0.00 | Cotiza Fijo | | |
| Fecha Ingr: 24/01/2013 | Sal. diario: 189.07 | S.D.I: 0.00 | | Hrs día: 8.00 | Hrs extras: | 0.00 | CURP: TOGF-930410-HJCSNB04 |
| Días pagados: | 15.00 | Tot Hrs trab: 120.00 | | | | | |
| 1 Sueldo | 15.00 | 2836 | | | 32 Subs al Empleo acreditado | | -145.00 |
| | | | | | 41 ISPT antes de Subs al Emp | | 205.00 |
| | | | | | 49 I.S.P.T. (sp) | | 59.00 |

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|--------------------|--|--|------|--|--|-------------------|--|--|-------|
| Total Percepciones | | | 2836 | | | Total Deducciones | | | 59.00 |
|--------------------|--|--|------|--|--|-------------------|--|--|-------|

Neto a pagar **2777**

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|------------|-------------------------------------|----------------------|-----------------------|---------------|-------------|---------------------------------|----------------------------|--|---------|
| 925 | Jimenez Becerra J. Guadalupe | | | | | | | | |
| | PROMOTOR "E" DEPORTI | RFC: JIBJ-690512-5Q0 | Afiliación IMSS: ---- | | | | | | |
| | Fecha Ingr: 16/01/2013 | Sal. diario: 165.93 | S.D.I: 0.00 | S.B.C: 0.00 | Cotiza Fijo | | | | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: | 0.00 | CURP: JIBJ-690512-HJCMCG00 | | |
| 1 | Sueldo | 15.00 | 2489 | | | 32 Subs al Empleo acreditado | | | -160.00 |
| | | | | | | 41 ISPT antes de Subs al Empleo | | | 167.00 |
| | | | | | | 49 I.S.P.T. (sp) | | | 6.00 |
| | Total Percepciones | | 2489 | | | Total Deducciones | | | 6.00 |
| | Neto a pagar | | 2483 | | | | | | |

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| Total Departamento FOMENTO AL DEPORTE | | | | | | | | | |
| | Percepción | | Importe | | | Deducción | | | Importe |
| 1 | Sueldo | | 70793 | | | 32 Subs al Empleo acreditado | | | -2055 |
| 32 | Despensa | | 700.00 | | | 41 ISPT antes de Subs al Empleo | | | 6291 |
| | | | | | | 49 I.S.P.T. (sp) | | | 4231 |
| | | | | | | 54 Cuota sindical | | | 437.00 |
| | | | | | | 67 Fondo de ahorro | | | 1000 |
| | | | | | | 164 Ptmo. empresa2 | | | 1000 |
| | Total Percepciones | | 71493 | | | Total Deducciones | | | 6668 |
| | Neto del departamento | | 64825 | | | | | | |
| | Total de empleados | | 19 | | | | | | |

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| | | | | | | Obligación | | | Importe |
| | | | | | | | | | |
| | | | | | | Total Obligaciones | | | |

| Rubros I.M.S.S. | Empresa | Empleado |
|----------------------------|---------|----------|
| Invalidez y Vida | 0.00 | 0.00 |
| Cesantia y Vejez | 0.00 | 0.00 |
| Enf. Gral. (3 SMDF) | 0.00 | 0.00 |
| Enf. Gral. (Exc. 3SMDF) | 0.00 | 0.00 |
| Enf. Gral. (Din. y Gastos) | 0.00 | 0.00 |

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|--|-------------------------------------|----------------------|-----------------------|---------------|-------------|---------------------------------|----------------------------|---------|------|
| '801 DIRECCION DE GESTION GUBERNAMENTAL | Reg Pat IMSS: 000-00000-00-0 | | | | | | | | |
| | Percepción | Valor | Importe | | | Deducción | Valor | Importe | |
| 374 | Vazquez Reynoso Jose Armando | | | | | | | | |
| | JEFE DE DEPARTAMENTO | RFC: VARA-800118-JJ1 | Afiliación IMSS: ---- | | | | | | |
| | Fecha Ingr: 21/04/2005 | Sal. diario: 606.75 | S.D.I: 695.68 | S.B.C: 695.68 | Cotiza Fijo | | | | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: | 0.00 | CURP: VARA-800118-HJCYZS03 | | |
| 1 | Sueldo | 15.00 | 9101 | | | 41 ISPT antes de Subs al Empleo | | | 1397 |
| | | | | | | 49 I.S.P.T. (sp) | | | 1397 |
| | Total Percepciones | | 9101 | | | Total Deducciones | | | 1397 |
| | Neto a pagar | | 7704 | | | | | | |

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|--|--------------------|--|---------|--|--|---------------------------------|--|--|---------|
| Total Departamento DIRECCION DE GESTION GUBERNAMENTAL | | | | | | | | | |
| | Percepción | | Importe | | | Deducción | | | Importe |
| 1 | Sueldo | | 9101 | | | 41 ISPT antes de Subs al Empleo | | | 1397 |
| | | | | | | 49 I.S.P.T. (sp) | | | 1397 |
| | Total Percepciones | | 9101 | | | Total Deducciones | | | 1397 |

Neto del departamento 7704
 Total de empleados 1

| Obligación | Importe |
|--------------------|---------|
| Total Obligaciones | |

| Rubros I.M.S.S. | Empresa | Empleado |
|----------------------------|---------|----------|
| Invalidez y Vida | 0.00 | 0.00 |
| Cesantia y Vejez | 0.00 | 0.00 |
| Enf. Gral. (3 SMDF) | 0.00 | 0.00 |
| Enf. Gral. (Exc. 3SMDF) | 0.00 | 0.00 |
| Enf. Gral. (Din. y Gastos) | 0.00 | 0.00 |

'802 PROGRAMAS SOCIALES Reg Pat IMSS: 000-00000-00-0

| Percepción | Valor | Importe | Deducción | Valor | Importe |
|------------|-------|---------|-----------|-------|---------|
|------------|-------|---------|-----------|-------|---------|

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|------------|--------------------------------|----------------------|-----------------------|---------------|-------------|------------------------------|----------------------------|--------|
| 342 | Gonzalez Becerra Carlos | | | | | | | |
| | AUXILIAR "F" | RFC: GOBC-810222-A79 | Afiliación IMSS: ---- | | | | | |
| | Fecha Ingr: 02/01/2008 | Sal. diario: 275.05 | S.D.I: 315.37 | S.B.C: 315.37 | Cotiza Fijo | | | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: | 0.00 | CURP: GOBC-810222-HJCNCR08 | |
| 1 | Sueldo | 15.00 | 4126 | | | | | |
| | | | | | | 41 ISPT antes de Subs al Emp | | 369.00 |
| | | | | | | 49 I.S.P.T. (sp) | | 369.00 |
| | | | | | | 54 Cuota sindical | | 41.00 |
| | | | | | | 67 Fondo de ahorro | | 200.00 |
| | Total Percepciones | | 4126 | | | Total Deducciones | | 610.00 |
| | Neto a pagar | | 3516 | | | | | |

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|------------|-------------------------------|----------------------|-----------------------|---------------|-------------|------------------------------|----------------------------|---------|
| 373 | Gonzalez Pulido Fatima | | | | | | | |
| | AUXILIAR "I" | RFC: GOPF-820820-4K2 | Afiliación IMSS: ---- | | | | | |
| | Fecha Ingr: 01/08/2000 | Sal. diario: 222.80 | S.D.I: 255.76 | S.B.C: 255.76 | Cotiza Fijo | | | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: | 0.00 | CURP: GOPF-820820-MJCNLT00 | |
| 1 | Sueldo | 15.00 | 3342 | | | | | |
| | | | | | | 32 Subs al Empleo acreditado | | -125.00 |
| | | | | | | 41 ISPT antes de Subs al Emp | | 260.00 |
| | | | | | | 49 I.S.P.T. (sp) | | 134.00 |
| | | | | | | 54 Cuota sindical | | 30.00 |
| | Total Percepciones | | 3342 | | | Total Deducciones | | 164.00 |
| | Neto a pagar | | 3178 | | | | | |

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|------------|--|----------------------|-----------------------|---------------|-------------|------------------------------|----------------------------|---------|
| 487 | Gonzalez Torres Ricardo Francisco | | | | | | | |
| | AUXILIAR "I" | RFC: GOTF-840830-SQ4 | Afiliación IMSS: ---- | | | | | |
| | Fecha Ingr: 03/11/2008 | Sal. diario: 222.80 | S.D.I: 255.45 | S.B.C: 255.45 | Cotiza Fijo | | | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: | 0.00 | CURP: GOTF-840830-HJCNRC01 | |
| 1 | Sueldo | 15.00 | 3342 | | | | | |
| | | | | | | 32 Subs al Empleo acreditado | | -125.00 |
| | | | | | | 41 ISPT antes de Subs al Emp | | 260.00 |
| | | | | | | 49 I.S.P.T. (sp) | | 134.00 |
| | | | | | | 54 Cuota sindical | | 33.00 |
| | Total Percepciones | | 3342 | | | Total Deducciones | | 167.00 |
| | Neto a pagar | | 3175 | | | | | |

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|------------|-------------------------------|----------------------|-----------------------|---------------|-------------|------------------------------|----------------------------|------|
| 914 | Jimenez Tapia Federico | | | | | | | |
| | JEFE DEL DEPARTAMENT | RFC: JITF-551101-IW1 | Afiliación IMSS: ---- | | | | | |
| | Fecha Ingr: 26/12/2012 | Sal. diario: 520.10 | S.D.I: 0.00 | S.B.C: 0.00 | Cotiza Fijo | | | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: | 0.00 | CURP: JITF-551101-HJCMPO06 | |
| 1 | Sueldo | 15.00 | 7802 | | | | | |
| | | | | | | 41 ISPT antes de Subs al Emp | | 1119 |
| | | | | | | 49 I.S.P.T. (sp) | | 1119 |
| | Total Percepciones | | 7802 | | | Total Deducciones | | 1119 |

Neto a pagar 6683

| Total Departamento PROGRAMAS SOCIALES | | Importe | Deducción | Importe |
|---------------------------------------|--|---------|---------------------------------|---------|
| Percepción | | | | |
| 1 Sueldo | | 18612 | 32 Subs al Empleo acreditado | -250.00 |
| | | | 41 ISPT antes de Subs al Empleo | 2008 |
| | | | 49 I.S.P.T. (sp) | 1756 |
| | | | 54 Cuota sindical | 104.00 |
| | | | 67 Fondo de ahorro | 200.00 |
| Total Percepciones | | 18612 | Total Deducciones | 2060 |
| Neto del departamento | | 16552 | | |
| Total de empleados | | 4 | | |

| Obligación | Importe |
|--------------------|---------|
| Total Obligaciones | |

| Rubros I.M.S.S. | Empresa | Empleado |
|----------------------------|---------|----------|
| Invalidez y Vida | 0.00 | 0.00 |
| Cesantia y Vejez | 0.00 | 0.00 |
| Enf. Gral. (3 SMDF) | 0.00 | 0.00 |
| Enf. Gral. (Exc. 3SMDF) | 0.00 | 0.00 |
| Enf. Gral. (Din. y Gastos) | 0.00 | 0.00 |

'803 DESARROLLO RURAL Y ECOLOGIA Reg Pat IMSS: 000-00000-00-0

| Percepción | Valor | Importe | Deducción | Valor | Importe |
|------------------------|----------------------------------|-----------------------|------------------------------|-------------|---------------------------------|
| 443 | Romo Tamayo Mario Enrique | | | | |
| INSPECTOR "B" | RFC: ROTM-780311-TD1 | Afiliación IMSS: ---- | | | |
| Fecha Ingr: 01/08/2008 | Sal. diario: 346.50 | S.D.I: 397.29 | S.B.C: 397.29 | Cotiza Fijo | |
| Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: | 0.00 CURP: ROTM-780311-HJCMMR04 |
| 1 Sueldo | 15.00 | 5198 | 41 ISPT antes de Subs al Emp | | 563.00 |
| | | | 49 I.S.P.T. (sp) | | 563.00 |
| Total Percepciones | | 5198 | Total Deducciones | | 563.00 |
| Neto a pagar | | 4635 | | | |

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|------------------------|---|-----------------------|------------------------------|-------------|---------------------------------|
| 488 | Zarate Gonzalez Manuel Alejandro | | | | |
| INSPECTOR "G" | RFC: ZAGM-860608-8V5 | Afiliación IMSS: ---- | | | |
| Fecha Ingr: 03/11/2008 | Sal. diario: 222.80 | S.D.I: 255.45 | S.B.C: 255.45 | Cotiza Fijo | |
| Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: | 0.00 CURP: ZAGM-860608-HJCRNN06 |
| 1 Sueldo | 15.00 | 3342 | 32 Subs al Empleo acreditado | | -125.00 |
| | | | 41 ISPT antes de Subs al Emp | | 260.00 |
| | | | 49 I.S.P.T. (sp) | | 134.00 |
| Total Percepciones | | 3342 | Total Deducciones | | 134.00 |
| Neto a pagar | | 3208 | | | |

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|------------------------|-------------------------------|-----------------------|------------------------------|-------------|---------------------------------|
| 651 | Vallejo Gomez Benjamin | | | | |
| INSPECTOR "E" | RFC: VAGB-871116-9G5 | Afiliación IMSS: ---- | | | |
| Fecha Ingr: 16/01/2010 | Sal. diario: 259.84 | S.D.I: 297.57 | S.B.C: 297.57 | Cotiza Fijo | |
| Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: | 0.00 CURP: VAGB-871116-HJCLMN00 |
| 1 Sueldo | 15.00 | 3898 | 41 ISPT antes de Subs al Emp | | 333.00 |
| | | | 49 I.S.P.T. (sp) | | 333.00 |
| Total Percepciones | | 3898 | Total Deducciones | | 333.00 |
| Neto a pagar | | 3565 | | | |

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|------------|--|----------------------|-----------------------|---------------|------------------------------|------|----------------------------|------|--|
| 870 | Torres Graciano Maria Del Rosario | | | | | | | | |
| | ENC. DE DESARROLLO R | RFC: TOGR-840322-RCA | Afiliación IMSS: ---- | | | | | | |
| | Fecha Ingr: 01/10/2012 | Sal. diario: 520.10 | S.D.I: 593.48 | S.B.C: 593.48 | Cotiza Fijo | | | | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: | 0.00 | CURP: TOGR-840322-MJCRRR02 | | |
| 1 | Sueldo | 15.00 | 7801 | | 41 ISPT antes de Subs al Emp | | | 1119 | |
| | | | | | 49 I.S.P.T. (sp) | | | 1119 | |
| | Total Percepciones | | 7801 | | Total Deducciones | | | 1119 | |
| | Neto a pagar | | 6682 | | | | | | |

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|------------|--------------------------------------|----------------------|-----------------------|---------------|------------------------------|------|----------------------------|---------|--|
| 946 | Lupercio Alvarez Miguel Angel | | | | | | | | |
| | AUXILIAR "I" | RFC: AALM-861103-UW8 | Afiliación IMSS: ---- | | | | | | |
| | Fecha Ingr: 07/03/2013 | Sal. diario: 222.80 | S.D.I: 254.24 | S.B.C: 254.24 | Cotiza Fijo | | | | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: | 0.00 | CURP: AALM-861103-HJCPLG02 | | |
| 1 | Sueldo | 15.00 | 3342 | | 32 Subs al Empleo acreditado | | | -125.00 | |
| | | | | | 41 ISPT antes de Subs al Emp | | | 260.00 | |
| | | | | | 49 I.S.P.T. (sp) | | | 134.00 | |
| | Total Percepciones | | 3342 | | Total Deducciones | | | 134.00 | |
| | Neto a pagar | | 3208 | | | | | | |

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|------------|---------------------------------|----------------------|-----------------------|---------------|---------------------------------|------|----------------------------|---------|--|
| 947 | Madrigal Robledo Mariana | | | | | | | | |
| | SECRETARIA E | RFC: MARM-871123-F45 | Afiliación IMSS: ---- | | | | | | |
| | Fecha Ingr: 19/03/2013 | Sal. diario: 165.93 | S.D.I: 189.34 | S.B.C: 189.34 | Cotiza Fijo | | | | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: | 0.00 | CURP: MARM-871123-MJCDBR09 | | |
| 1 | Sueldo | 15.00 | 2489 | | 32 Subs al Empleo acreditado | | | -145.00 | |
| 4 | Horas extras | | 354.00 | | 41 ISPT antes de Subs al Empleo | | | 205.00 | |
| | | | | | 49 I.S.P.T. (sp) | | | 60.00 | |
| | Total Percepciones | | 2843 | | Total Deducciones | | | 60.00 | |
| | Neto a pagar | | 2783 | | | | | | |

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| Total Departamento DESARROLLO RURAL Y ECOLOGIA | | | | | | | | | |
| | Percepción | | Importe | | Deducción | | | Importe | |
| 1 | Sueldo | | 26070 | | 32 Subs al Empleo acreditado | | | -395.00 | |
| 4 | Horas extras | | 354.00 | | 41 ISPT antes de Subs al Empleo | | | 2740 | |
| | | | | | 49 I.S.P.T. (sp) | | | 2343 | |
| | Total Percepciones | | 26424 | | Total Deducciones | | | 2343 | |
| | Neto del departamento | | 24081 | | | | | | |
| | Total de empleados | | 6 | | | | | | |

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| | | | | | Obligación | | | Importe | |
| | | | | | | | | | |
| | | | | | Total Obligaciones | | | | |

| Rubros I.M.S.S. | Empresa | Empleado | | | |
|----------------------------|---------|----------|------|--|--|
| Invalidez y Vida | | 0.00 | 0.00 | | |
| Cesantia y Vejez | | 0.00 | 0.00 | | |
| Enf. Gral. (3 SMDF) | | 0.00 | 0.00 | | |
| Enf. Gral. (Exc. 3SMDF) | | 0.00 | 0.00 | | |
| Enf. Gral. (Din. y Gastos) | | 0.00 | 0.00 | | |

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| '901 CONTRALORIA | Reg Pat IMSS: 000-00000-00-0 | | | | | | | | |
| | Percepción | Valor | Importe | | Deducción | Valor | Importe | | |

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|------------|------------------------------|----------------------|-----------------------|--|--|--|--|--|--|
| 379 | Alvarez Nuño Marisela | | | | | | | | |
| | AUXILIAR G | RFC: AANM-740612-681 | Afiliación IMSS: ---- | | | | | | |

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|---|------------------------|---------------------|----------------------|---------------|------------------------------|--|--------|----------------------------|
| | Fecha Ingr: 02/01/2008 | Sal. diario: 259.83 | S.D.I: 297.92 | S.B.C: 297.92 | Cotiza Fijo | | 0.00 | CURP: AANM-740612-MJCLXR02 |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: | | | |
| 1 | Sueldo | 15.00 | 3897 | | 41 ISPT antes de Subs al Emp | | 333.00 | |
| | | | | | 49 I.S.P.T. (sp) | | 333.00 | |
| | Total Percepciones | | 3897 | | Total Deducciones | | 333.00 | |
| | Neto a pagar | | 3564 | | | | | |

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| 649 | Suarez Green Samantha | | | | | | | |
| | AUXILIAR "J" | RFC: SUGS-851118-9H3 | Afiliación IMSS: ---- | | | | | |
| | Fecha Ingr: 21/01/2010 | Sal. diario: 200.65 | S.D.I: 229.51 | S.B.C: 229.51 | Cotiza Fijo | | 0.00 | CURP: SUGS-851118-MJCRRM09 |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: | | | |
| 1 | Sueldo | 15.00 | 3010 | | 32 Subs al Empleo acreditado | | -145.00 | |
| | | | | | 41 ISPT antes de Subs al Emp | | 223.00 | |
| | | | | | 49 I.S.P.T. (sp) | | 78.00 | |
| | Total Percepciones | | 3010 | | Total Deducciones | | 78.00 | |
| | Neto a pagar | | 2932 | | | | | |

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|------------|-------------------------------|----------------------|-----------------------|----------------|------------------------------|--|------|----------------------------|
| 871 | Flores Alvarez Ricardo | | | | | | | |
| | CONTRALOR MUNICIPAL | RFC: FOAR-550810-2P8 | Afiliación IMSS: ---- | | | | | |
| | Fecha Ingr: 01/10/2012 | Sal. diario: 975.17 | S.D.I: 1112.76 | S.B.C: 1112.76 | Cotiza Fijo | | 0.00 | CURP: FOAR-550810-HJCLLC06 |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: | | | |
| 1 | Sueldo | 15.00 | 14627 | | 41 ISPT antes de Subs al Emp | | 2672 | |
| | | | | | 49 I.S.P.T. (sp) | | 2672 | |
| | Total Percepciones | | 14627 | | Total Deducciones | | 2672 | |
| | Neto a pagar | | 11955 | | | | | |

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|---------------------------------------|-----------------------|--|---------|--|---------------------------------|--|---------|--|
| Total Departamento CONTRALORIA | | | | | | | | |
| | Percepción | | Importe | | Deducción | | Importe | |
| 1 | Sueldo | | 21534 | | 32 Subs al Empleo acreditado | | -145.00 | |
| | | | | | 41 ISPT antes de Subs al Empleo | | 3228 | |
| | | | | | 49 I.S.P.T. (sp) | | 3083 | |
| | Total Percepciones | | 21534 | | Total Deducciones | | 3083 | |
| | Neto del departamento | | 18451 | | | | | |
| | Total de empleados | | 3 | | | | | |

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|--|--|--|--|--|--------------------|--|---------|--|
| | | | | | Obligación | | Importe | |
| | | | | | | | | |
| | | | | | Total Obligaciones | | | |

| Rubros I.M.S.S. | Empresa | Empleado | | | |
|----------------------------|---------|----------|--|--|--|
| Invalidez y Vida | 0.00 | 0.00 | | | |
| Cesantia y Vejez | 0.00 | 0.00 | | | |
| Enf. Gral. (3 SMDF) | 0.00 | 0.00 | | | |
| Enf. Gral. (Exc. 3SMDF) | 0.00 | 0.00 | | | |
| Enf. Gral. (Din. y Gastos) | 0.00 | 0.00 | | | |

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|---|-------------------------------------|-------|---------|--|-----------|-------|---------|--|
| '902 TRASPARENCIA Y ASUNTOS INTERNOS | Reg Pat IMSS: 000-00000-00-0 | | | | | | | |
| | Percepción | Valor | Importe | | Deducción | Valor | Importe | |

| | | | | | | | | |
|------------|-----------------------------------|----------------------|-----------------------|---------------|------------------------------|--|------|----------------------------|
| 971 | Romo Serratos Jose Alberto | | | | | | | |
| | ENCARGADO DE TRANSF | RFC: ROSA-851211-GL7 | Afiliación IMSS: ---- | | | | | |
| | Fecha Ingr: 16/06/2013 | Sal. diario: 433.40 | S.D.I: 0.00 | S.B.C: 0.00 | Cotiza Fijo | | 0.00 | CURP: ROSA-851211-HJCMRS07 |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: | | | |
| 1 | Sueldo | 15.00 | 6501 | | 41 ISPT antes de Subs al Emp | | 4036 | |

| | | | | | | | | |
|----|---------------------|--|--------------|--|----|-------------------|--|------|
| 16 | Retroactivo | | 13002 | | 49 | I.S.P.T. (sp) | | 4036 |
| | Total Percepciones | | 19503 | | | Total Deducciones | | 4036 |
| | Neto a pagar | | 15467 | | | | | |

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|---|-----------------------|--|---------|--|----|------------------------------|--|---------|
| Total Departamento TRASPARENCIA Y ASUNTOS INTERNOS | | | | | | | | |
| | Percepción | | Importe | | | Deducción | | Importe |
| 1 | Sueldo | | 6501 | | 41 | ISPT antes de Subs al Empleo | | 4036 |
| 16 | Retroactivo | | 13002 | | 49 | I.S.P.T. (sp) | | 4036 |
| | Total Percepciones | | 19503 | | | Total Deducciones | | 4036 |
| | Neto del departamento | | 15467 | | | | | |
| | Total de empleados | | 1 | | | | | |

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|--|--|--|--|--|--|--------------------|--|---------|
| | | | | | | Obligación | | Importe |
| | | | | | | | | |
| | | | | | | Total Obligaciones | | |

| Rubros I.M.S.S. | Empresa | Empleado | | | | | | |
|----------------------------|---------|----------|--|--|--|--|--|--|
| Invalidez y Vida | 0.00 | 0.00 | | | | | | |
| Cesantia y Vejez | 0.00 | 0.00 | | | | | | |
| Enf. Gral. (3 SMDF) | 0.00 | 0.00 | | | | | | |
| Enf. Gral. (Exc. 3SMDF) | 0.00 | 0.00 | | | | | | |
| Enf. Gral. (Din. y Gastos) | 0.00 | 0.00 | | | | | | |

'903 PLANEACION EVALUACION Y CONTROL Reg Pat IMSS: 000-00000-00-0

| Percepción | Valor | Importe | Deducción | Valor | Importe |
|------------|------------------------------------|----------------------|----------------------|---------------|---------------------------------|
| 689 | Jacobo Torres Ileana Roxana | | | | |
| | JEFA DEPTO. PLANEACIC | RFC: JATI-700426-9T4 | Afilación IMSS: ---- | | |
| | Fecha Ingr: 12/04/2010 | Sal. diario: 606.75 | S.D.I: 694.02 | S.B.C: 694.02 | Cotiza Fijo |
| | Días pagados: 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: | 0.00 CURP: JATI-700426-MJCCRL06 |
| 1 | Sueldo | 15.00 | 9101 | 41 | ISPT antes de Subs al Emp |
| | | | | 49 | I.S.P.T. (sp) |
| | Total Percepciones | | 9101 | | Total Deducciones |
| | Neto a pagar | | 7704 | | |

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|---|-----------------------|--|---------|--|----|------------------------------|--|---------|
| Total Departamento PLANEACION EVALUACION Y CONTROL | | | | | | | | |
| | Percepción | | Importe | | | Deducción | | Importe |
| 1 | Sueldo | | 9101 | | 41 | ISPT antes de Subs al Empleo | | 1397 |
| | | | | | 49 | I.S.P.T. (sp) | | 1397 |
| | Total Percepciones | | 9101 | | | Total Deducciones | | 1397 |
| | Neto del departamento | | 7704 | | | | | |
| | Total de empleados | | 1 | | | | | |

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|--|--|--|--|--|--|--------------------|--|---------|
| | | | | | | Obligación | | Importe |
| | | | | | | | | |
| | | | | | | Total Obligaciones | | |

| Rubros I.M.S.S. | Empresa | Empleado | | | | | | |
|------------------|---------|----------|--|--|--|--|--|--|
| Invalidez y Vida | 0.00 | 0.00 | | | | | | |

| | | |
|----------------------------|------|------|
| Cesantía y Vejez | 0.00 | 0.00 |
| Enf. Gral. (3 SMDF) | 0.00 | 0.00 |
| Enf. Gral. (Exc. 3SMDF) | 0.00 | 0.00 |
| Enf. Gral. (Din. y Gastos) | 0.00 | 0.00 |

'905 SUPERVISION DE OBRA Reg Pat IMSS: 000-00000-00-0

| | | Percepción | Valor | Importe | | | Deducción | Valor | Importe |
|------------|-----------------------------|----------------------|-----------------------|---------------|-------------|------------------------------|---------------------------|-------|---------|
| 110 | Reyes Salas Fernando | | | | | | | | |
| | TOPOGRAFO A | RFC: RESF-630627-3E9 | Afiliación IMSS: ---- | | | | | | |
| | Fecha Ingr: 01/01/2001 | Sal. diario: 366.73 | S.D.I: 420.99 | S.B.C: 420.99 | Cotiza Fijo | | | | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: | 0.00 | CURP: RESF-630627-HPLYR00 | | |
| 1 | Sueldo | 15.00 | 5501 | | | | | | |
| | | | | | | 41 ISPT antes de Subs al Emp | | | 628.00 |
| | | | | | | 49 I.S.P.T. (sp) | | | 628.00 |
| | | | | | | 54 Cuota sindical | | | 55.00 |
| | | | | | | 64 Préstamo empresa | | | 250.00 |
| | Total Percepciones | | 5501 | | | Total Deducciones | | | 933.00 |
| | Neto a pagar | | 4568 | | | | | | |

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|------------|------------------------------|----------------------|-----------------------|---------------|-------------|--------------------------------|----------------------------|--|--------|
| 111 | Alvarez Arana Aurelio | | | | | | | | |
| | CADENERO A | RFC: AAAA-801106-DI5 | Afiliación IMSS: ---- | | | | | | |
| | Fecha Ingr: 15/03/2002 | Sal. diario: 275.05 | S.D.I: 315.74 | S.B.C: 315.74 | Cotiza Fijo | | | | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: | 0.00 | CURP: AAAA-801106-HJCLRR09 | | |
| 1 | Sueldo | 15.00 | 4126 | | | | | | |
| | | | | | | 41 ISPT antes de Subs al Emp | | | 369.00 |
| | | | | | | 49 I.S.P.T. (sp) | | | 369.00 |
| | | | | | | 54 Cuota sindical | | | 41.00 |
| | | | | | | 178 Descuento Art. 44 Ley de S | | | 2063 |
| | Total Percepciones | | 4126 | | | Total Deducciones | | | 2473 |
| | Neto a pagar | | 1653 | | | | | | |

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|------------|---------------------------|----------------------|-----------------------|---------------|-------------|------------------------------|----------------------------|--|--------|
| 120 | Cruz Arenas Javier | | | | | | | | |
| | SUPERVISOR DE OBRA | RFC: CUAJ-540121-4V0 | Afiliación IMSS: ---- | | | | | | |
| | Fecha Ingr: 09/04/2007 | Sal. diario: 433.41 | S.D.I: 496.94 | S.B.C: 496.94 | Cotiza Fijo | | | | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: | 0.00 | CURP: CUAJ-540121-HDFRRV05 | | |
| 1 | Sueldo | 15.00 | 6501 | | | | | | |
| | | | | | | 41 ISPT antes de Subs al Emp | | | 841.00 |
| | | | | | | 49 I.S.P.T. (sp) | | | 841.00 |
| | | | | | | 54 Cuota sindical | | | 65.00 |
| | Total Percepciones | | 6501 | | | Total Deducciones | | | 906.00 |
| | Neto a pagar | | 5595 | | | | | | |

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|------------|--|----------------------|-----------------------|---------------|-------------|------------------------------|----------------------------|--|--------|
| 399 | Perez Hernandez Norma Alejandra | | | | | | | | |
| | SUPERVISOR DE OBRA | RFC: PEHN-730401-EQA | Afiliación IMSS: ---- | | | | | | |
| | Fecha Ingr: 10/03/2008 | Sal. diario: 433.41 | S.D.I: 496.94 | S.B.C: 496.94 | Cotiza Fijo | | | | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: | 0.00 | CURP: PEHN-730401-MJCRRR00 | | |
| 1 | Sueldo | 15.00 | 6501 | | | | | | |
| | | | | | | 41 ISPT antes de Subs al Emp | | | 841.00 |
| | | | | | | 49 I.S.P.T. (sp) | | | 841.00 |
| | | | | | | 54 Cuota sindical | | | 65.00 |
| | Total Percepciones | | 6501 | | | Total Deducciones | | | 906.00 |
| | Neto a pagar | | 5595 | | | | | | |

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|------------|--------------------------------|----------------------|-----------------------|---------------|-------------|------------------------------|----------------------------|--|--------|
| 464 | Perez Pulido Julio Omar | | | | | | | | |
| | SUPERVISOR DE OBRA | RFC: PEPJ-850702-7Y8 | Afiliación IMSS: ---- | | | | | | |
| | Fecha Ingr: 04/09/2008 | Sal. diario: 433.41 | S.D.I: 496.94 | S.B.C: 496.94 | Cotiza Fijo | | | | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: | 0.00 | CURP: PEPJ-850702-HJCRLL03 | | |
| 1 | Sueldo | 15.00 | 6501 | | | | | | |
| | | | | | | 41 ISPT antes de Subs al Emp | | | 841.00 |
| | | | | | | 49 I.S.P.T. (sp) | | | 841.00 |
| | | | | | | 54 Cuota sindical | | | 65.00 |
| | Total Percepciones | | 6501 | | | Total Deducciones | | | 906.00 |
| | Neto a pagar | | 5595 | | | | | | |

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|------------|------------------------------------|----------------------|-----------------------|---------------|-------------|------|----------------------------|--|--------|
| 537 | Ramirez Banda Carlos Ismael | | | | | | | | |
| | DIBUJANTE "A" | RFC: RABC-850107-874 | Afiliación IMSS: ---- | | | | | | |
| | Fecha Ingr: 01/03/2009 | Sal. diario: 397.93 | S.D.I: 455.71 | S.B.C: 455.71 | Cotiza Fijo | | | | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: | 0.00 | CURP: RABC-850107-HJCMNR02 | | |
| 1 | Sueldo | 15.00 | 5969 | | | | | | |
| | | | | | | 41 | ISPT antes de Subs al Emp | | 728.00 |
| | | | | | | 49 | I.S.P.T. (sp) | | 728.00 |
| | | | | | | 54 | Cuota sindical | | 60.00 |
| | Total Percepciones | | 5969 | | | | Total Deducciones | | 788.00 |
| | Neto a pagar | | 5181 | | | | | | |

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|------------|----------------------------|----------------------|-----------------------|---------------|-------------|------|----------------------------|--|------|
| 961 | Arana Reyes Silvino | | | | | | | | |
| | JEFE DEPTO. SUPERVISI | RFC: AARS-851216-EQ7 | Afiliación IMSS: ---- | | | | | | |
| | Fecha Ingr: 08/05/2013 | Sal. diario: 520.13 | S.D.I: 0.00 | S.B.C: 0.00 | Cotiza Fijo | | | | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: | 0.00 | CURP: AARS-851216-HJCRYL08 | | |
| 1 | Sueldo | 15.00 | 7802 | | | | | | |
| | | | | | | 41 | ISPT antes de Subs al Emp | | 1119 |
| | | | | | | 49 | I.S.P.T. (sp) | | 1119 |
| | Total Percepciones | | 7802 | | | | Total Deducciones | | 1119 |
| | Neto a pagar | | 6683 | | | | | | |

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|---|-----------------------|--|---------|--|--|--|-------------------|--|---------|
| Total Departamento SUPERVISION DE OBRA | | | | | | | | | |
| | Percepción | | Importe | | | | Deducción | | Importe |
| 1 | Sueldo | | 42901 | | | | 41 | ISPT antes de Subs al Empleo | 5367 |
| | | | | | | | 49 | I.S.P.T. (sp) | 5367 |
| | | | | | | | 54 | Cuota sindical | 351.00 |
| | | | | | | | 64 | Préstamo empresa | 250.00 |
| | | | | | | | 178 | Descuento Art. 44 Ley de Servidores Pub. | 2063 |
| | Total Percepciones | | 42901 | | | | Total Deducciones | | 8031 |
| | Neto del departamento | | 34870 | | | | | | |
| | Total de empleados | | 7 | | | | | | |

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|--|--|--|--|--|--|--|--------------------|--|---------|
| | | | | | | | Obligación | | Importe |
| | | | | | | | | | |
| | | | | | | | Total Obligaciones | | |

| Rubros I.M.S.S. | Empresa | Empleado | | | |
|----------------------------|---------|----------|--|--|--|
| Invalidez y Vida | 0.00 | 0.00 | | | |
| Cesantia y Vejez | 0.00 | 0.00 | | | |
| Enf. Gral. (3 SMDF) | 0.00 | 0.00 | | | |
| Enf. Gral. (Exc. 3SMDF) | 0.00 | 0.00 | | | |
| Enf. Gral. (Din. y Gastos) | 0.00 | 0.00 | | | |

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|---|-------------------------------------|-------|---------|--|--|--|-----------|-------|---------|
| '906 ADMINISTRATIVO DE PROYECTOS | Reg Pat IMSS: 000-00000-00-0 | | | | | | | | |
| | Percepción | Valor | Importe | | | | Deducción | Valor | Importe |

| | | | | | | | | | |
|-----------|---------------------------|----------------------|-----------------------|---------------|-------------|------|----------------------------|--|--------|
| 14 | Ornelas Perez Raul | | | | | | | | |
| | JEFE DEPTO. ADMINISTR | RFC: OEPR-600404-BZ7 | Afiliación IMSS: ---- | | | | | | |
| | Fecha Ingr: 01/01/2007 | Sal. diario: 684.24 | S.D.I: 784.53 | S.B.C: 784.53 | Cotiza Fijo | | | | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: | 0.00 | CURP: OEPR-600404-HJCRRL06 | | |
| 1 | Sueldo | 15.00 | 10264 | | | | | | |
| | | | | | | 41 | ISPT antes de Subs al Emp | | 1645 |
| | | | | | | 49 | I.S.P.T. (sp) | | 1645 |
| | | | | | | 64 | Préstamo empresa | | 715.00 |
| | Total Percepciones | | 10264 | | | | Total Deducciones | | 2360 |
| | Neto a pagar | | 7904 | | | | | | |

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|--|--|--|--|--|--|--------------------|--|---------|
| | | | | | | Obligación | | Importe |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | Total Obligaciones | | |

| Rubros I.M.S.S. | Empresa | Empleado | | | |
|----------------------------|---------|----------|------|--|--|
| Invalidez y Vida | | 0.00 | 0.00 | | |
| Cesantia y Vejez | | 0.00 | 0.00 | | |
| Enf. Gral. (3 SMDF) | | 0.00 | 0.00 | | |
| Enf. Gral. (Exc. 3SMDF) | | 0.00 | 0.00 | | |
| Enf. Gral. (Din. y Gastos) | | 0.00 | 0.00 | | |

'907 DEPTO. DE PROYECTOS Reg Pat IMSS: 000-00000-00-0

| Percepción | Valor | Importe | Deducción | Valor | Importe |
|------------------------|--|-----------------------|------------------------------|-------------|----------------------------|
| 119 | Paredes Gomez Manuella Ana Yeli | | | | |
| JEFE DEPTO. PROYECTO | RFC: PAGM-800831-LJ6 | Afiliación IMSS: ---- | | | |
| Fecha Ingr: 16/03/2004 | Sal. diario: 606.74 | S.D.I: 695.67 | S.B.C: 695.67 | Cotiza Fijo | |
| Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: | 0.00 |
| | | | | | CURP: PAGM-800831-MJCRMN09 |
| 1 Sueldo | 15.00 | 9101 | 41 ISPT antes de Subs al Emp | | 1397 |
| | | | 49 I.S.P.T. (sp) | | 1397 |
| Total Percepciones | | 9101 | Total Deducciones | | 1397 |
| Neto a pagar | | 7704 | | | |

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|------------------------|---------------------------------------|-----------------------|------------------------------|-------------|----------------------------|
| 400 | Gonzalez Sanchez Diana Lisbeth | | | | |
| ANALISTA DE PROYECTO | RFC: GOSD-741123-TX9 | Afiliación IMSS: ---- | | | |
| Fecha Ingr: 02/01/2008 | Sal. diario: 366.73 | S.D.I: 420.49 | S.B.C: 420.49 | Cotiza Fijo | |
| Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: | 0.00 |
| | | | | | CURP: GOSD-741123-MMNNNN01 |
| 1 Sueldo | 15.00 | 5501 | 41 ISPT antes de Subs al Emp | | 628.00 |
| | | | 49 I.S.P.T. (sp) | | 628.00 |
| | | | 54 Cuota sindical | | 55.00 |
| | | | 64 Préstamo empresa | | 715.00 |
| Total Percepciones | | 5501 | Total Deducciones | | 1398 |
| Neto a pagar | | 4103 | | | |

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|------------------------|------------------------------------|-----------------------|------------------------------|-------------|----------------------------|
| 457 | Hernandez Iñiguez Alejandra | | | | |
| DIBUJANTE "A" | RFC: HEIA-840301-IU6 | Afiliación IMSS: ---- | | | |
| Fecha Ingr: 15/08/2007 | Sal. diario: 397.91 | S.D.I: 456.23 | S.B.C: 456.23 | Cotiza Fijo | |
| Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: | 0.00 |
| | | | | | CURP: HEIA-840301-MDGRXL02 |
| 1 Sueldo | 15.00 | 5969 | 41 ISPT antes de Subs al Emp | | 728.00 |
| | | | 49 I.S.P.T. (sp) | | 728.00 |
| Total Percepciones | | 5969 | Total Deducciones | | 728.00 |
| Neto a pagar | | 5241 | | | |

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|------------------------|-----------------------------|-----------------------|------------------------------|-------------|----------------------------|
| 896 | Garcia Lopez Antonio | | | | |
| AUXILIAR "I" DE PROYEC | RFC: GALA-810713-JM3 | Afiliación IMSS: ---- | | | |
| Fecha Ingr: 16/10/2012 | Sal. diario: 222.81 | S.D.I: 254.25 | S.B.C: 254.25 | Cotiza Fijo | |
| Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: | 0.00 |
| | | | | | CURP: GALA-810713-HJCRPN03 |
| 1 Sueldo | 15.00 | 3342 | 32 Subs al Empleo acreditado | | -125.00 |
| | | | 41 ISPT antes de Subs al Emp | | 260.00 |
| | | | 49 I.S.P.T. (sp) | | 134.00 |
| Total Percepciones | | 3342 | Total Deducciones | | 134.00 |
| Neto a pagar | | 3208 | | | |

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|------------------------|------------------------------------|-----------------------|---------------|-------------|----------------------------|
| 899 | Gomez Gonzalez Oscar Daniel | | | | |
| AUXILIAR "I" DE PROYEC | RFC: GORO-871219-RR3 | Afiliación IMSS: ---- | | | |
| Fecha Ingr: 16/10/2012 | Sal. diario: 222.81 | S.D.I: 254.25 | S.B.C: 254.25 | Cotiza Fijo | |
| Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: | 0.00 |
| | | | | | CURP: GORO-871219-HJCMNS08 |

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|---|---------------------|-------|-------------|----|---------------------------|---------|
| 1 | Sueldo | 15.00 | 3342 | 32 | Subs al Empleo acreditado | -125.00 |
| | | | | 41 | ISPT antes de Subs al Emp | 260.00 |
| | | | | 49 | I.S.P.T. (sp) | 134.00 |
| | Total Percepciones | | 3342 | | Total Deducciones | 134.00 |
| | Neto a pagar | | 3208 | | | |

Total Departamento DEPTO. DE PROYECTOS

| Percepción | Importe | Deducción | Importe |
|-----------------------|---------|---------------------------------|---------|
| 1 Sueldo | 27255 | 32 Subs al Empleo acreditado | -250.00 |
| | | 41 ISPT antes de Subs al Empleo | 3273 |
| | | 49 I.S.P.T. (sp) | 3021 |
| | | 54 Cuota sindical | 55.00 |
| | | 64 Préstamo empresa | 715.00 |
| Total Percepciones | 27255 | Total Deducciones | 3791 |
| Neto del departamento | 23464 | | |
| Total de empleados | 5 | | |

| Obligación | Importe |
|--------------------|---------|
| Total Obligaciones | |

| Rubros I.M.S.S. | Empresa | Empleado |
|----------------------------|---------|----------|
| Invalidez y Vida | 0.00 | 0.00 |
| Cesantia y Vejez | 0.00 | 0.00 |
| Enf. Gral. (3 SMDF) | 0.00 | 0.00 |
| Enf. Gral. (Exc. 3SMDF) | 0.00 | 0.00 |
| Enf. Gral. (Din. y Gastos) | 0.00 | 0.00 |

'908 INFRAESTRUCTURA RURAL Y MOD. DE MAQ. Reg Pat IMSS: 000-00000-00-0

| Percepción | Valor | Importe | Deducción | Valor | Importe |
|------------------------|----------------------------|-----------------------|------------------------------|-------------|---------------------------------|
| 122 | Jimenez Lopez Ramon | | | | |
| AUXILIAR "B" | RFC: JILR-380418-LS7 | Afiliación IMSS: ---- | | | |
| Fecha Ingr: 15/12/1995 | Sal. diario: 433.41 | S.D.I: 498.12 | S.B.C: 498.12 | Cotiza Fijo | |
| Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: | 0.00 CURP: JILR-380418-HJCMOM03 |
| 1 Sueldo | 15.00 | 6501 | 41 ISPT antes de Subs al Emp | | 841.00 |
| | | | 49 I.S.P.T. (sp) | | 841.00 |
| | | | 54 Cuota sindical | | 65.00 |
| Total Percepciones | | 6501 | Total Deducciones | | 906.00 |
| Neto a pagar | | 5595 | | | |

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|------------------------|-------------------------------|-----------------------|------------------------------|-------------|---------------------------------|
| 123 | Serratos Martinez Jose | | | | |
| CHOFER A | RFC: SEMJ-501201-752 | Afiliación IMSS: ---- | | | |
| Fecha Ingr: 16/08/2004 | Sal. diario: 397.90 | S.D.I: 456.22 | S.B.C: 456.22 | Cotiza Fijo | |
| Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: | 0.00 CURP: SEMJ-501201-HJCRRS00 |
| 1 Sueldo | 15.00 | 5968 | 41 ISPT antes de Subs al Emp | | 728.00 |
| 32 Despensa | | 50.00 | 49 I.S.P.T. (sp) | | 728.00 |
| | | | 54 Cuota sindical | | 60.00 |
| Total Percepciones | | 6018 | Total Deducciones | | 788.00 |
| Neto a pagar | | 5230 | | | |

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|------------------------|----------------------------------|-----------------------|---------------|-------------|---------------------------------|
| 124 | Jimenez Padilla Deciderio | | | | |
| CHOFER A | RFC: JIPD-431111-5A5 | Afiliación IMSS: ---- | | | |
| Fecha Ingr: 20/06/2005 | Sal. diario: 397.90 | S.D.I: 456.22 | S.B.C: 456.22 | Cotiza Fijo | |
| Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: | 0.00 CURP: JIPD-431111-HJCMDC05 |

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|---------------------|----------|-------|-------------|-------------------|---------------------------|--------|
| 1 | Sueldo | 15.00 | 5968 | 41 | ISPT antes de Subs al Emp | 728.00 |
| 32 | Despensa | | 50.00 | 49 | I.S.P.T. (sp) | 728.00 |
| | | | | 54 | Cuota sindical | 60.00 |
| Total Percepciones | | | 6018 | Total Deducciones | | 788.00 |
| Neto a pagar | | | 5230 | | | |

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|----------------------------|---------------------------------|----------------------|-----------------------|-------------------|---------------------------|--------|
| 126 | Chavez Gutierrez Nicolas | | | | | |
| | OPERARDOR DE MAQUIN | RFC: CAGN-750302-N6A | Afiliación IMSS: ---- | | | |
| | Fecha Ingr: 08/03/1994 | Sal. diario: 397.90 | S.D.I: 457.31 | S.B.C: 457.31 | Cotiza Fijo | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: | 0.00 |
| CURP: CAGN-750302-HJCHTC07 | | | | | | |
| 1 | Sueldo | 15.00 | 5968 | 41 | ISPT antes de Subs al Emp | 728.00 |
| 32 | Despensa | | 50.00 | 49 | I.S.P.T. (sp) | 728.00 |
| | | | | 54 | Cuota sindical | 60.00 |
| Total Percepciones | | | 6018 | Total Deducciones | | 788.00 |
| Neto a pagar | | | 5230 | | | |

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| 127 | García Jimenez Santiago | | | | | |
| | OPERARDOR DE MAQUIN | RFC: GAJS-730724-JP9 | Afiliación IMSS: ---- | | | |
| | Fecha Ingr: 20/02/1992 | Sal. diario: 397.90 | S.D.I: 457.86 | S.B.C: 457.86 | Cotiza Fijo | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: | 0.00 |
| CURP: GAJS-730724-HJCRMN05 | | | | | | |
| 1 | Sueldo | 15.00 | 5968 | 41 | ISPT antes de Subs al Emp | 728.00 |
| 32 | Despensa | | 50.00 | 49 | I.S.P.T. (sp) | 728.00 |
| | | | | 54 | Cuota sindical | 60.00 |
| Total Percepciones | | | 6018 | Total Deducciones | | 788.00 |
| Neto a pagar | | | 5230 | | | |

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|----------------------------|----------------------------------|----------------------|-----------------------|-------------------|---------------------------|--------|
| 128 | Velazquez Barron Teodulfo | | | | | |
| | OPERARDOR DE MAQUIN | RFC: VEBT-601118-4Q2 | Afiliación IMSS: ---- | | | |
| | Fecha Ingr: 17/05/2004 | Sal. diario: 397.90 | S.D.I: 456.22 | S.B.C: 456.22 | Cotiza Fijo | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: | 0.00 |
| CURP: VEBT-601118-HQTLRD04 | | | | | | |
| 1 | Sueldo | 15.00 | 5968 | 41 | ISPT antes de Subs al Emp | 728.00 |
| 32 | Despensa | | 50.00 | 49 | I.S.P.T. (sp) | 728.00 |
| | | | | 54 | Cuota sindical | 60.00 |
| Total Percepciones | | | 6018 | Total Deducciones | | 788.00 |
| Neto a pagar | | | 5230 | | | |

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|----------------------------|--|----------------------|-----------------------|-------------------|---------------------------|--------|
| 129 | Barron Camberos Salvador Felipe | | | | | |
| | OPERARDOR DE MAQUIN | RFC: BACS-741224-2H4 | Afiliación IMSS: ---- | | | |
| | Fecha Ingr: 27/01/1993 | Sal. diario: 397.90 | S.D.I: 457.86 | S.B.C: 457.86 | Cotiza Fijo | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: | 0.00 |
| CURP: BACS-741224-HJCRNL03 | | | | | | |
| 1 | Sueldo | 15.00 | 5968 | 41 | ISPT antes de Subs al Emp | 728.00 |
| 32 | Despensa | | 50.00 | 49 | I.S.P.T. (sp) | 728.00 |
| | | | | 54 | Cuota sindical | 60.00 |
| Total Percepciones | | | 6018 | Total Deducciones | | 788.00 |
| Neto a pagar | | | 5230 | | | |

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|----------------------------|----------------------------------|----------------------|-----------------------|-------------------|---------------------------|--------|
| 130 | Cardona Murguía Juan Jose | | | | | |
| | OPERARDOR DE MAQUIN | RFC: CAMJ-650710-IX8 | Afiliación IMSS: ---- | | | |
| | Fecha Ingr: 05/09/2002 | Sal. diario: 397.90 | S.D.I: 456.77 | S.B.C: 456.77 | Cotiza Fijo | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: | 0.00 |
| CURP: CAMJ-650710-HJCRRN09 | | | | | | |
| 1 | Sueldo | 15.00 | 5968 | 41 | ISPT antes de Subs al Emp | 728.00 |
| 32 | Despensa | | 50.00 | 49 | I.S.P.T. (sp) | 728.00 |
| Total Percepciones | | | 6018 | Total Deducciones | | 728.00 |
| Neto a pagar | | | 5290 | | | |

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| 131 | Cardona Lopez Jesus | | | | | |
| | OPERARDOR DE MAQUIN | RFC: CALJ-730802-2R0 | Afiliación IMSS: ---- | | | |
| | Fecha Ingr: 01/06/2005 | Sal. diario: 397.90 | S.D.I: 456.22 | S.B.C: 456.22 | Cotiza Fijo | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: | 0.00 |
| CURP: CALJ-730802-HJCRPS08 | | | | | | |

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|----|---------------------|-------|-------------|----|---------------------------|--------|
| 1 | Sueldo | 15.00 | 5968 | 41 | ISPT antes de Subs al Emp | 728.00 |
| 32 | Despensa | | 50.00 | 49 | I.S.P.T. (sp) | 728.00 |
| | | | | 54 | Cuota sindical | 60.00 |
| | Total Percepciones | | 6018 | | Total Deducciones | 788.00 |
| | Neto a pagar | | 5230 | | | |

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| 132 | Cervantes Coronado Juan Carlos | | | | | |
| | OPERARDOR DE MAQUIN | RFC: CECJ-741120-RBA | Afiliación IMSS: ---- | | | |
| | Fecha Ingr: 09/08/2005 | Sal. diario: 397.90 | S.D.I: 456.22 | S.B.C: 456.22 | Cotiza Fijo | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: | 0.00 |
| | | | | | | CURP: CECJ-741120-HJCRRN04 |
| 1 | Sueldo | 15.00 | 5968 | 41 | ISPT antes de Subs al Emp | 728.00 |
| 32 | Despensa | | 50.00 | 49 | I.S.P.T. (sp) | 728.00 |
| | | | | 54 | Cuota sindical | 60.00 |
| | Total Percepciones | | 6018 | | Total Deducciones | 788.00 |
| | Neto a pagar | | 5230 | | | |

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| 393 | García Maldonado Hugo | | | | | |
| | OPERADOR DE MAQUINA | RFC: GAMH-851011-3Z8 | Afiliación IMSS: ---- | | | |
| | Fecha Reing: 01/03/2010 | Sal. diario: 346.59 | S.D.I: 396.45 | S.B.C: 396.45 | Cotiza Fijo | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: | 0.00 |
| | | | | | | CURP: GAMH-851011-HJCRLG04 |
| 1 | Sueldo | 15.00 | 5199 | 41 | ISPT antes de Subs al Emp | 563.00 |
| | | | | 49 | I.S.P.T. (sp) | 563.00 |
| | | | | 54 | Cuota sindical | 52.00 |
| | Total Percepciones | | 5199 | | Total Deducciones | 615.00 |
| | Neto a pagar | | 4584 | | | |

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| 394 | Iñiguez García Jose Refugio | | | | | |
| | OPERADOR DE MAQUINA | RFC: IIGR-831209-MY6 | Afiliación IMSS: ---- | | | |
| | Fecha Ingr: 16/02/2010 | Sal. diario: 346.59 | S.D.I: 396.45 | S.B.C: 396.45 | Cotiza Fijo | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: | 0.00 |
| | | | | | | CURP: IIGR-831209-HJCXRS08 |
| 1 | Sueldo | 15.00 | 5199 | 41 | ISPT antes de Subs al Emp | 563.00 |
| | | | | 49 | I.S.P.T. (sp) | 563.00 |
| | | | | 54 | Cuota sindical | 52.00 |
| | Total Percepciones | | 5199 | | Total Deducciones | 615.00 |
| | Neto a pagar | | 4584 | | | |

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| 395 | Perez Ramirez Miguel | | | | | |
| | OPERARDOR DE MAQUIN | RFC: PERM-701224-AF8 | Afiliación IMSS: ---- | | | |
| | Fecha Ingr: 01/11/2007 | Sal. diario: 397.90 | S.D.I: 456.22 | S.B.C: 456.22 | Cotiza Fijo | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: | 0.00 |
| | | | | | | CURP: PERM-701224-HJCRMG01 |
| 1 | Sueldo | 15.00 | 5968 | 41 | ISPT antes de Subs al Emp | 728.00 |
| 32 | Despensa | | 50.00 | 49 | I.S.P.T. (sp) | 728.00 |
| | | | | 54 | Cuota sindical | 60.00 |
| | Total Percepciones | | 6018 | | Total Deducciones | 788.00 |
| | Neto a pagar | | 5230 | | | |

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| 769 | Delgadillo Nuño Alberto | | | | | |
| | OPERADOR "B" DE MAQL | RFC: DENA-850408-A2A | Afiliación IMSS: ---- | | | |
| | Fecha Reing: 02/01/2013 | Sal. diario: 346.59 | S.D.I: 395.49 | S.B.C: 395.49 | Cotiza Fijo | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: | 0.00 |
| | | | | | | CURP: DENA-850408-HJCLXL02 |
| 1 | Sueldo | 15.00 | 5199 | 41 | ISPT antes de Subs al Emp | 563.00 |
| | | | | 49 | I.S.P.T. (sp) | 563.00 |
| | Total Percepciones | | 5199 | | Total Deducciones | 563.00 |
| | Neto a pagar | | 4636 | | | |

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|------------|-----------------------------------|----------------------|-----------------------|---------------|-------------|----------------------------|
| 837 | Hernandez Andrade Leopoldo | | | | | |
| | AUXILIAR DE MECANICO | RFC: HEAL-720226-CG0 | Afiliación IMSS: ---- | | | |
| | Fecha Ingr: 01/01/2007 | Sal. diario: 297.99 | S.D.I: 341.67 | S.B.C: 341.67 | Cotiza Fijo | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: | 0.00 |
| | | | | | | CURP: HEAL-720226-HJCRNP00 |

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|------------|--------------------------------------|----------------------|-----------------------|---------------|---------------------------|-----------------------------|
| 1 | Sueldo | 15.00 | 4470 | 41 | ISPT antes de Subs al Emp | 429.00 |
| | | | | 49 | I.S.P.T. (sp) | 429.00 |
| | Total Percepciones | | 4470 | | Total Deducciones | 429.00 |
| | Neto a pagar | | 4041 | | | |
| 888 | Lopez Alvarez Jose Guadalupe | | | | | |
| | AUXILIAR DEL MODULO C | RFC: LOAG-841001-IZ5 | Afiliación IMSS: ---- | | | |
| | Fecha Ingr: 01/10/2012 | Sal. diario: 346.57 | S.D.I: 395.47 | S.B.C: 395.47 | Cotiza Fijo | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: | 0.00 |
| | | | | | | CURP: LOAG-841001-HJCPLS00 |
| 1 | Sueldo | 15.00 | 5199 | 41 | ISPT antes de Subs al Emp | 563.00 |
| | | | | 49 | I.S.P.T. (sp) | 563.00 |
| | | | | 64 | Préstamo empresa | 625.00 |
| | Total Percepciones | | 5199 | | Total Deducciones | 1188 |
| | Neto a pagar | | 4011 | | | |
| 898 | Venegas Pulido Jose Guadalupe | | | | | |
| | ENCARGADO DE COMBU | RFC: VEPG-491208-8K1 | Afiliación IMSS: ---- | | | |
| | Fecha Ingr: 16/10/2012 | Sal. diario: 297.99 | S.D.I: 340.04 | S.B.C: 340.04 | Cotiza Fijo | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: | 0.00 |
| | | | | | | CURP: VEPG-491208-HJCNLS04 |
| 1 | Sueldo | 15.00 | 4470 | 41 | ISPT antes de Subs al Emp | 429.00 |
| | | | | 49 | I.S.P.T. (sp) | 429.00 |
| | | | | 164 | Ptmo. empresa2 | 250.00 |
| | Total Percepciones | | 4470 | | Total Deducciones | 679.00 |
| | Neto a pagar | | 3791 | | | |
| 927 | Arana Venegas Salvador | | | | | |
| | JEFE DEPTO. DE MAQUIN | RFC: AAVS-530722-R73 | Afiliación IMSS: ---- | | | |
| | Fecha Ingr: 01/12/2012 | Sal. diario: 606.73 | S.D.I: 692.34 | S.B.C: 692.34 | Cotiza Fijo | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: | 0.00 |
| | | | | | | CURP: AAVS-530722-HJCRNL03 |
| 1 | Sueldo | 15.00 | 9101 | 41 | ISPT antes de Subs al Emp | 1397 |
| | | | | 49 | I.S.P.T. (sp) | 1397 |
| | Total Percepciones | | 9101 | | Total Deducciones | 1397 |
| | Neto a pagar | | 7704 | | | |
| 951 | Barba Gonzalez Hector Gerardo | | | | | |
| | OPERARDOR DE MAQUIN | RFC: GOBH-870719-3B7 | Afiliación IMSS: ---- | | | |
| | Fecha Ingr: 15/04/2013 | Sal. diario: 307.13 | S.D.I: 0.00 | S.B.C: 0.00 | Cotiza Fijo | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: | 0.00 |
| | | | | | | CURP: GOBH-870719-HJCRNC01 |
| 1 | Sueldo | 15.00 | 4607 | 41 | ISPT antes de Subs al Emp | 453.00 |
| | | | | 49 | I.S.P.T. (sp) | 453.00 |
| | Total Percepciones | | 4607 | | Total Deducciones | 453.00 |
| | Neto a pagar | | 4154 | | | |
| 952 | Nuño Jimenez Sergio Saul | | | | | |
| | OPERARDOR DE MAQUIN | RFC: NUJS-830921-R36 | Afiliación IMSS: ---- | | | |
| | Fecha Ingr: 15/04/2013 | Sal. diario: 346.60 | S.D.I: 0.00 | S.B.C: 0.00 | Cotiza Fijo | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: | 0.00 |
| | | | | | | CURP: NUJS-830921-HJ CXMR08 |
| 1 | Sueldo | 15.00 | 5199 | 41 | ISPT antes de Subs al Emp | 563.00 |
| | | | | 49 | I.S.P.T. (sp) | 563.00 |
| | Total Percepciones | | 5199 | | Total Deducciones | 563.00 |
| | Neto a pagar | | 4636 | | | |
| 964 | Cardenas Santillan Anselmo | | | | | |
| | MECANICO DE MAQUINAF | RFC: CASA-630419-BU2 | Afiliación IMSS: ---- | | | |
| | Fecha Ingr: 01/05/2013 | Sal. diario: 520.13 | S.D.I: 0.00 | S.B.C: 0.00 | Cotiza Fijo | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: | 0.00 |
| | | | | | | CURP: CASA-630419-HJCRNN00 |
| 1 | Sueldo | 15.00 | 7802 | 41 | ISPT antes de Subs al Emp | 1119 |
| | | | | 49 | I.S.P.T. (sp) | 1119 |

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|--|---------------------|--|-------------|-----|-------------------|--|--------|
| | | | | 164 | Ptmo. empresa2 | | 250.00 |
| | Total Percepciones | | 7802 | | Total Deducciones | | 1369 |
| | Neto a pagar | | 6433 | | | | |

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| 967 | Cardona Sanchez Juan Antonio | | | | | | |
| | OPERARDOR DE MAQUIN | RFC: CASJ-921025-3Z1 | Afiliación IMSS: ---- | | | | |
| | Fecha Ingr: 27/05/2013 | Sal. diario: 307.13 | S.D.I: 0.00 | S.B.C: 0.00 | Cotiza Fijo | | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: | 0.00 | CURP: CASJ-921025-HJCRNN04 |
| 1 | Sueldo | 15.00 | 4607 | | 41 ISPT antes de Subs al Emp | | 453.00 |
| | | | | | 49 I.S.P.T. (sp) | | 453.00 |
| | Total Percepciones | | 4607 | | Total Deducciones | | 453.00 |
| | Neto a pagar | | 4154 | | | | |

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|---|-----------------------|--|---------|--|---------------------------------|--|---------|
| Total Departamento INFRAESTRUCTURA RURAL Y MOD. DE MAQ | | | | | | | |
| | Percepción | | Importe | | Deducción | | Importe |
| 1 | Sueldo | | 127233 | | 41 ISPT antes de Subs al Empleo | | 15216 |
| 32 | Despensa | | 500.00 | | 49 I.S.P.T. (sp) | | 15216 |
| | | | | | 54 Cuota sindical | | 709.00 |
| | | | | | 64 Préstamo empresa | | 625.00 |
| | | | | | 164 Ptmo. empresa2 | | 500.00 |
| | Total Percepciones | | 127733 | | Total Deducciones | | 17050 |
| | Neto del departamento | | 110683 | | | | |
| | Total de empleados | | 22 | | | | |

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|--|--|--|--|--|--------------------|--|---------|
| | | | | | Obligación | | Importe |
| | | | | | | | |
| | | | | | Total Obligaciones | | |

| Rubros I.M.S.S. | Empresa | Empleado |
|----------------------------|---------|----------|
| Invalidez y Vida | 0.00 | 0.00 |
| Cesantia y Vejez | 0.00 | 0.00 |
| Enf. Gral. (3 SMDF) | 0.00 | 0.00 |
| Enf. Gral. (Exc. 3SMDF) | 0.00 | 0.00 |
| Enf. Gral. (Din. y Gastos) | 0.00 | 0.00 |

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|--|-------------------------------------|-------|---------|--|-----------|-------|---------|
| '911 DIRECCION GESTION DESARROLLO RURAL Y E | Reg Pat IMSS: 000-00000-00-0 | | | | | | |
| | Percepción | Valor | Importe | | Deducción | Valor | Importe |

| | | | | | | | |
|------------|------------------------------|----------------------|-----------------------|---------------|------------------------------|------|----------------------------|
| 765 | Gomez Arambula Susana | | | | | | |
| | INTENDENTE E | RFC: GOAS-940227-UD9 | Afiliación IMSS: ---- | | | | |
| | Fecha Ingr: 16/04/2011 | Sal. diario: 88.68 | S.D.I: 101.32 | S.B.C: 101.32 | Cotiza Fijo | | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: | 0.00 | CURP: GOAS-940227-MJCMRS09 |
| 1 | Sueldo | 15.00 | 1330 | | 32 Subs al Empleo acreditado | | -160.00 |
| 4 | Horas extras | | 1006 | | 39 Subsidio al Empleo (sp) | | -10.00 |
| | | | | | 41 ISPT antes de Subs al Emp | | 150.00 |
| | | | | | 54 Cuota sindical | | 13.00 |
| | | | | | 64 Préstamo empresa | | 500.00 |
| | Total Percepciones | | 2336 | | Total Deducciones | | 503.00 |
| | Neto a pagar | | 1833 | | | | |

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|------------|----------------------------|----------------------|-----------------------|----------------|------------------------------|------|----------------------------|
| 905 | Orozco Dueñas Jesus | | | | | | |
| | DIRECTOR DE GESTION | RFC: OODJ-640111-4A9 | Afiliación IMSS: ---- | | | | |
| | Fecha Ingr: 01/11/2012 | Sal. diario: 975.13 | S.D.I: 1112.72 | S.B.C: 1112.72 | Cotiza Fijo | | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: | 0.00 | CURP: OODJ-640111-HJCRXS02 |
| 1 | Sueldo | 15.00 | 14627 | | 41 ISPT antes de Subs al Emp | | 2672 |

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|--|---------------------|--------------|-------------------|------|
| | | | 49 I.S.P.T. (sp) | 2672 |
| | Total Percepciones | 14627 | Total Deducciones | 2672 |
| | Neto a pagar | 11955 | | |

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|--|-----------------------|---------|---------------------------------|---------|
| Total Departamento DIRECCION GESTION DESARROLLO RURAL Y E | | | | |
| | Percepción | Importe | Deducción | Importe |
| | 1 Sueldo | 15957 | 32 Subs al Empleo acreditado | -160.00 |
| | 4 Horas extras | 1006 | 39 Subsidio al Empleo (sp) | -10.00 |
| | | | 41 ISPT antes de Subs al Empleo | 2822 |
| | | | 49 I.S.P.T. (sp) | 2672 |
| | | | 54 Cuota sindical | 13.00 |
| | | | 64 Préstamo empresa | 500.00 |
| | Total Percepciones | 16963 | Total Deducciones | 3175 |
| | Neto del departamento | 13788 | | |
| | Total de empleados | 2 | | |

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|--|--|--|--------------------|---------|
| | | | Obligación | Importe |
| | | | Total Obligaciones | |

| Rubros I.M.S.S. | Empresa | Empleado |
|----------------------------|---------|----------|
| Invalidez y Vida | 0.00 | 0.00 |
| Cesantia y Vejez | 0.00 | 0.00 |
| Enf. Gral. (3 SMDF) | 0.00 | 0.00 |
| Enf. Gral. (Exc. 3SMDF) | 0.00 | 0.00 |
| Enf. Gral. (Din. y Gastos) | 0.00 | 0.00 |

'915 DELEGACION SAN JOSE DE LAS FLORES Reg Pat IMSS: 000-00000-00-0

| | Percepción | Valor | Importe | Deducción | Valor | Importe |
|-----------|-----------------------------------|----------------------|-----------------------|------------------------------|-------------|----------------------------|
| 40 | Jimenez Gonzalez Esmeralda | | | | | |
| | SECRETARIA B | RFC: JIGE-840731-LY5 | Afiliación IMSS: ---- | | | |
| | Fecha Ingr: 16/07/2005 | Sal. diario: 213.62 | S.D.I: 244.93 | S.B.C: 244.93 | Cotiza Fijo | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: | 0.00 |
| | | | | | | CURP: JIGE-840731-MJCMNS05 |
| | 1 Sueldo | 15.00 | 3204 | 32 Subs al Empleo acreditado | | -107.00 |
| | 4 Horas extras | | 357.00 | 41 ISPT antes de Subs al Emp | | 283.00 |
| | 32 Despensa | | 50.00 | 49 I.S.P.T. (sp) | | 176.00 |
| | | | | 54 Cuota sindical | | 32.00 |
| | Total Percepciones | | 3611 | Total Deducciones | | 208.00 |
| | Neto a pagar | | 3403 | | | |

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|-----------|--------------------------------|----------------------|-----------------------|------------------------------|-------------|----------------------------|
| 41 | Jimenez Andrade Enrique | | | | | |
| | JARDINERO A | RFC: JIAE-530404-747 | Afiliación IMSS: ---- | | | |
| | Fecha Ingr: 01/05/2001 | Sal. diario: 166.85 | S.D.I: 191.53 | S.B.C: 191.53 | Cotiza Fijo | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: | 0.00 |
| | | | | | | CURP: JIAE-530404-HJCMNN01 |
| | 1 Sueldo | 15.00 | 2503 | 32 Subs al Empleo acreditado | | -160.00 |
| | 32 Despensa | | 50.00 | 41 ISPT antes de Subs al Emp | | 168.00 |
| | | | | 49 I.S.P.T. (sp) | | 8.00 |
| | | | | 54 Cuota sindical | | 25.00 |
| | Total Percepciones | | 2553 | Total Deducciones | | 33.00 |
| | Neto a pagar | | 2520 | | | |

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|------------|------------------------------------|----------------------|-----------------------|---------------|-------------|----------------------------|
| 787 | De La Torre Martinez Carlos | | | | | |
| | ASEADOR PLANTA DE TR | RFC: TOMC-690509-KM5 | Afiliación IMSS: ---- | | | |
| | Fecha Ingr: 25/07/2011 | Sal. diario: 165.88 | S.D.I: 189.51 | S.B.C: 189.51 | Cotiza Fijo | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: | 0.00 |
| | | | | | | CURP: TOMC-690509-HJCRRR04 |

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|---------------------|--------|-------|-------------|-------------------|---------------------------|---------|
| 1 | Sueldo | 15.00 | 2488 | 32 | Subs al Empleo acreditado | -160.00 |
| | | | | 41 | ISPT antes de Subs al Emp | 167.00 |
| | | | | 49 | I.S.P.T. (sp) | 6.00 |
| | | | | 54 | Cuota sindical | 25.00 |
| Total Percepciones | | | 2488 | Total Deducciones | | 31.00 |
| Neto a pagar | | | 2457 | | | |

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|---------------------|---|----------------------|-----------------------|-------------------|---------------------------|----------------------------|
| 791 | Hermosillo Tapia Alejandro Guadalupe | | | | | |
| | ASEADOR PLANTA DE TR | RFC: HETA-890202-JQ6 | Afiliación IMSS: ---- | | | |
| | Fecha Ingr: 01/09/2011 | Sal. diario: 165.88 | S.D.I: 189.51 | S.B.C: 189.51 | Cotiza Fijo | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: | 0.00 |
| | | | | | | CURP: HETA-890202-HJCRPL09 |
| 1 | Sueldo | 15.00 | 2488 | 32 | Subs al Empleo acreditado | -160.00 |
| | | | | 41 | ISPT antes de Subs al Emp | 167.00 |
| | | | | 49 | I.S.P.T. (sp) | 6.00 |
| | | | | 54 | Cuota sindical | 25.00 |
| Total Percepciones | | | 2488 | Total Deducciones | | 31.00 |
| Neto a pagar | | | 2457 | | | |

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|---------------------|-------------------------------|----------------------|-----------------------|-------------------|---------------------------|----------------------------|
| 796 | Casillas Ramirez Ruben | | | | | |
| | ASEADOR PLANTA DE TR | RFC: CARR-660804-PH2 | Afiliación IMSS: ---- | | | |
| | Fecha Ingr: 26/09/2011 | Sal. diario: 165.88 | S.D.I: 189.51 | S.B.C: 189.51 | Cotiza Fijo | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: | 0.00 |
| | | | | | | CURP: CARR-660804-HJCSMB03 |
| 1 | Sueldo | 15.00 | 2488 | 32 | Subs al Empleo acreditado | -160.00 |
| | | | | 41 | ISPT antes de Subs al Emp | 167.00 |
| | | | | 49 | I.S.P.T. (sp) | 6.00 |
| | | | | 54 | Cuota sindical | 25.00 |
| Total Percepciones | | | 2488 | Total Deducciones | | 31.00 |
| Neto a pagar | | | 2457 | | | |

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|---------------------|-------------------------------------|----------------------|-----------------------|-------------------|---------------------------|----------------------------|
| 872 | Macias De La Torre Jose Luis | | | | | |
| | DELEGADO | RFC: MATL-680615-JS3 | Afiliación IMSS: ---- | | | |
| | Fecha Ingr: 16/10/2012 | Sal. diario: 433.44 | S.D.I: 494.60 | S.B.C: 494.60 | Cotiza Fijo | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: | 0.00 |
| | | | | | | CURP: MATL-680615-HJCCLS08 |
| 1 | Sueldo | 15.00 | 6502 | 41 | ISPT antes de Subs al Emp | 842.00 |
| | | | | 49 | I.S.P.T. (sp) | 842.00 |
| Total Percepciones | | | 6502 | Total Deducciones | | 842.00 |
| Neto a pagar | | | 5660 | | | |

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|---|--------------|--|---------|-------------------|------------------------------|---------|
| Total Departamento DELEGACION SAN JOSE DE LAS FLORES | | | | | | |
| | Percepción | | Importe | | Deducción | Importe |
| 1 | Sueldo | | 19673 | 32 | Subs al Empleo acreditado | -747.00 |
| 4 | Horas extras | | 357.00 | 41 | ISPT antes de Subs al Empleo | 1794 |
| 32 | Despensa | | 100.00 | 49 | I.S.P.T. (sp) | 1044 |
| | | | | 54 | Cuota sindical | 132.00 |
| Total Percepciones | | | 20130 | Total Deducciones | | 1176 |
| Neto del departamento | | | 18954 | | | |
| Total de empleados | | | 6 | | | |

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|--------------------|--|--|--|------------|---------|
| | | | | Obligación | Importe |
| Total Obligaciones | | | | | |

| Rubros I.M.S.S. | Empresa | Empleado |
|------------------|---------|----------|
| Invalidez y Vida | 0.00 | 0.00 |
| Cesantia y Vejez | 0.00 | 0.00 |

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|----------------------------|------|------|------|
| Enf. Gral. (3 SMDF) | 0.00 | 0.00 | 0.00 |
| Enf. Gral. (Exc. 3SMDF) | 0.00 | 0.00 | 0.00 |
| Enf. Gral. (Din. y Gastos) | 0.00 | 0.00 | 0.00 |

'916 DELEGACION LA LAJA Reg Pat IMSS: 000-00000-00-0

| | | Percepción | Valor | Importe | | | Deducción | Valor | Importe |
|-----------|-------------------------------|----------------------|-----------------------|---------------|------------------------------|------|----------------------------|-------|---------|
| 45 | Flores Murillo Gerardo | | | | | | | | |
| | ASEADOR A | RFC: FOMG-721003-8V6 | Afiliación IMSS: ---- | | | | | | |
| | Fecha Ingr: 01/01/2005 | Sal. diario: 166.85 | S.D.I: 191.30 | S.B.C: 191.30 | Cotiza Fijo | | | | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: | 0.00 | CURP: FOMG-721003-HMCLRR07 | | |
| | 1 Sueldo | 15.00 | 2503 | | 32 Subs al Empleo acreditado | | | | -160.00 |
| | 32 Despensa | | 50.00 | | 41 ISPT antes de Subs al Emp | | | | 168.00 |
| | | | | | 49 I.S.P.T. (sp) | | | | 8.00 |
| | | | | | 54 Cuota sindical | | | | 25.00 |
| | Total Percepciones | | 2553 | | Total Deducciones | | | | 33.00 |
| | Neto a pagar | | 2520 | | | | | | |

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|-----------|-------------------------------|----------------------|-----------------------|---------------|------------------------------|------|----------------------------|--|---------|
| 47 | Maldonado Torres Celia | | | | | | | | |
| | JARDINERO E | RFC: MATC-400712-BL1 | Afiliación IMSS: ---- | | | | | | |
| | Fecha Ingr: 15/08/1996 | Sal. diario: 88.74 | S.D.I: 101.99 | S.B.C: 101.99 | Cotiza Fijo | | | | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: | 0.00 | CURP: MATC-400712-MJCLRL02 | | |
| | 1 Sueldo | 15.00 | 1331 | | 32 Subs al Empleo acreditado | | | | -201.00 |
| | | | | | 39 Subsidio al Empleo (sp) | | | | -126.00 |
| | | | | | 41 ISPT antes de Subs al Emp | | | | 74.00 |
| | Total Percepciones | | 1331 | | Total Deducciones | | | | -126.00 |
| | Neto a pagar | | 1457 | | | | | | |

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|-----------|-----------------------------------|----------------------|-----------------------|---------------|------------------------------|------|----------------------------|--|---------|
| 48 | Castañeda Esquivias Martin | | | | | | | | |
| | FONTANERO A | RFC: CAEM-660221-1D7 | Afiliación IMSS: ---- | | | | | | |
| | Fecha Ingr: 01/11/2002 | Sal. diario: 238.39 | S.D.I: 273.66 | S.B.C: 273.66 | Cotiza Fijo | | | | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: | 0.00 | CURP: CAEM-660221-HJCSSR01 | | |
| | 1 Sueldo | 15.00 | 3576 | | 32 Subs al Empleo acreditado | | | | -107.00 |
| | 32 Despensa | | 50.00 | | 41 ISPT antes de Subs al Emp | | | | 285.00 |
| | | | | | 49 I.S.P.T. (sp) | | | | 178.00 |
| | | | | | 54 Cuota sindical | | | | 35.00 |
| | | | | | 164 Ptmo. empresa2 | | | | 250.00 |
| | Total Percepciones | | 3626 | | Total Deducciones | | | | 463.00 |
| | Neto a pagar | | 3163 | | | | | | |

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|-----------|--------------------------------|----------------------|-----------------------|---------------|------------------------------|------|----------------------------|--|---------|
| 49 | Casillas Reynoso Miguel | | | | | | | | |
| | VALVULERO C | RFC: CARM-510812-UJ7 | Afiliación IMSS: ---- | | | | | | |
| | Fecha Ingr: 01/12/1997 | Sal. diario: 200.65 | S.D.I: 230.61 | S.B.C: 230.61 | Cotiza Fijo | | | | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: | 0.00 | CURP: CARM-510812-HJCSYG03 | | |
| | 1 Sueldo | 15.00 | 3010 | | 32 Subs al Empleo acreditado | | | | -145.00 |
| | 32 Despensa | | 50.00 | | 41 ISPT antes de Subs al Emp | | | | 223.00 |
| | | | | | 49 I.S.P.T. (sp) | | | | 78.00 |
| | | | | | 54 Cuota sindical | | | | 30.00 |
| | Total Percepciones | | 3060 | | Total Deducciones | | | | 108.00 |
| | Neto a pagar | | 2952 | | | | | | |

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| 546 | Sanchez Lopez Luis Martin | | | | | | | | |
| | JARDINERO B | RFC: SALL-790120-JQA | Afiliación IMSS: ---- | | | | | | |
| | Fecha Ingr: 03/04/2009 | Sal. diario: 165.92 | S.D.I: 190.02 | S.B.C: 190.02 | Cotiza Fijo | | | | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: | 0.00 | CURP: SALL-790120-HMNNPS04 | | |
| | 1 Sueldo | 15.00 | 2489 | | 32 Subs al Empleo acreditado | | | | -160.00 |
| | | | | | 41 ISPT antes de Subs al Emp | | | | 167.00 |
| | | | | | 49 I.S.P.T. (sp) | | | | 6.00 |
| | | | | | 54 Cuota sindical | | | | 25.00 |
| | | | | | 164 Ptmo. empresa2 | | | | 250.00 |

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| Total Percepciones | | | 2489 | | | Total Deducciones | | 281.00 |
| Neto a pagar | | | 2208 | | | | | |

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| 589 | Perez Flores Adela | | | | | | | |
| | JARDINERO D | RFC: PEFA-691001-374 | Afiliación IMSS: ---- | | | | | |
| | Fecha Ingr: 09/06/2009 | Sal. diario: 142.77 | S.D.I: 163.50 | S.B.C: 163.50 | Cotiza Fijo | | | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: | 0.00 | CURP: PEFA-691001-MZSRLO8 | |
| 1 | Sueldo | 15.00 | 2142 | | 32 | Subs al Empleo acreditado | | -189.00 |
| | | | | | 39 | Subsidio al Empleo (sp) | | -60.00 |
| | | | | | 41 | ISPT antes de Subs al Emp | | 129.00 |
| | Total Percepciones | | 2142 | | | Total Deducciones | | -60.00 |
| | Neto a pagar | | 2202 | | | | | |

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|------------|---------------------------------------|----------------------|-----------------------|---------------|-------------|---------------------------|----------------------------|---------|
| 601 | Montes Cholico María Guadalupe | | | | | | | |
| | SECRETARIA C | RFC: MOCG-810303-K59 | Afiliación IMSS: ---- | | | | | |
| | Fecha Ingr: 16/11/2009 | Sal. diario: 200.65 | S.D.I: 229.79 | S.B.C: 229.79 | Cotiza Fijo | | | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: | 0.00 | CURP: MOCG-810303-MJCNHR04 | |
| 1 | Sueldo | 15.00 | 3010 | | 32 | Subs al Empleo acreditado | | -125.00 |
| 4 | Horas extras | | 360.00 | | 41 | ISPT antes de Subs al Emp | | 263.00 |
| | | | | | 49 | I.S.P.T. (sp) | | 138.00 |
| | Total Percepciones | | 3370 | | | Total Deducciones | | 138.00 |
| | Neto a pagar | | 3232 | | | | | |

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|------------|---|----------------------|-----------------------|---------------|-------------|---------------------------|----------------------------|---------|
| 724 | Hernandez Barajas Martha Elizabeth | | | | | | | |
| | SECRETARIA E | RFC: HEBM-751121-BN7 | Afiliación IMSS: ---- | | | | | |
| | Fecha Ingr: 01/10/2010 | Sal. diario: 165.89 | S.D.I: 189.75 | S.B.C: 189.75 | Cotiza Fijo | | | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: | 0.00 | CURP: HEBM-751121-MNERRR08 | |
| 1 | Sueldo | 15.00 | 2488 | | 32 | Subs al Empleo acreditado | | -145.00 |
| 4 | Horas extras | | 354.00 | | 41 | ISPT antes de Subs al Emp | | 205.00 |
| | | | | | 49 | I.S.P.T. (sp) | | 60.00 |
| | Total Percepciones | | 2842 | | | Total Deducciones | | 60.00 |
| | Neto a pagar | | 2782 | | | | | |

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|------------|--------------------------------------|----------------------|-----------------------|---------------|-------------|---------------------------|----------------------------|--------|
| 840 | Toscano Gonzalez Luis Eduardo | | | | | | | |
| | DELEGADO | RFC: TOGL-821013-4G0 | Afiliación IMSS: ---- | | | | | |
| | Fecha Ingr: 01/10/2012 | Sal. diario: 433.44 | S.D.I: 494.60 | S.B.C: 494.60 | Cotiza Fijo | | | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: | 0.00 | CURP: TOGL-821013-HJCSNS02 | |
| 1 | Sueldo | 15.00 | 6502 | | 41 | ISPT antes de Subs al Emp | | 842.00 |
| | | | | | 49 | I.S.P.T. (sp) | | 842.00 |
| | Total Percepciones | | 6502 | | | Total Deducciones | | 842.00 |
| | Neto a pagar | | 5660 | | | | | |

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| Total Departamento DELEGACION LA LAJA | | | | | | | | |
| | Percepción | | Importe | | | Deducción | | Importe |
| 1 | Sueldo | | 27051 | | 32 | Subs al Empleo acreditado | | -1232 |
| 4 | Horas extras | | 714.00 | | 39 | Subsidio al Empleo (sp) | | -186.00 |
| 32 | Despensa | | 150.00 | | 41 | ISPT antes de Subs al Empleo | | 2356 |
| | | | | | 49 | I.S.P.T. (sp) | | 1310 |
| | | | | | 54 | Cuota sindical | | 115.00 |
| | | | | | 164 | Ptmo. empresa2 | | 500.00 |
| | Total Percepciones | | 27915 | | | Total Deducciones | | 1739 |
| | Neto del departamento | | 26176 | | | | | |
| | Total de empleados | | 9 | | | | | |

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| | | | | | | Obligación | | Importe |
| | | | | | | | | |
| | | | | | | Total Obligaciones | | |

| Rubros I.M.S.S. | Empresa | Empleado | | | |
|----------------------------|---------|----------|--|--|--|
| Invalidez y Vida | 0.00 | 0.00 | | | |
| Cesantia y Vejez | 0.00 | 0.00 | | | |
| Enf. Gral. (3 SMDF) | 0.00 | 0.00 | | | |
| Enf. Gral. (Exc. 3SMDF) | 0.00 | 0.00 | | | |
| Enf. Gral. (Din. y Gastos) | 0.00 | 0.00 | | | |

'917 DELEGACION SANTA FE Reg Pat IMSS: 000-00000-00-0

| Percepción | Valor | Importe | Deducción | Valor | Importe |
|------------------------|-------------------------------|-----------------------|------------------------------|-------------|----------------------------|
| 52 | Coronado Lopez Claudia | | | | |
| SECRETARIA C | RFC: COLC-870120-KL3 | Afiliación IMSS: ---- | | | |
| Fecha Ingr: 01/01/2005 | Sal. diario: 200.65 | S.D.I: 230.06 | S.B.C: 230.06 | Cotiza Fijo | |
| Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: | 0.00 |
| | | | | | CURP: COLC-870120-MJCRPL01 |
| 1 Sueldo | 15.00 | 3010 | 32 Subs al Empleo acreditado | | -125.00 |
| 4 Horas extras | | 360.00 | 41 ISPT antes de Subs al Emp | | 263.00 |
| 32 Despensa | | 50.00 | 49 I.S.P.T. (sp) | | 138.00 |
| Total Percepciones | | 3420 | Total Deducciones | | 138.00 |
| Neto a pagar | | 3282 | | | |

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|------------------------|-----------------------------|-----------------------|------------------------------|-------------|----------------------------|
| 53 | Reynoso Lopez Andres | | | | |
| FONTANERO D | RFC: RELA-821002-5QA | Afiliación IMSS: ---- | | | |
| Fecha Ingr: 16/02/2008 | Sal. diario: 213.62 | S.D.I: 244.93 | S.B.C: 244.93 | Cotiza Fijo | |
| Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: | 0.00 |
| | | | | | CURP: RELA-821002-HJCYPN05 |
| 1 Sueldo | 15.00 | 3204 | 32 Subs al Empleo acreditado | | -125.00 |
| 32 Despensa | | 50.00 | 41 ISPT antes de Subs al Emp | | 245.00 |
| | | | 49 I.S.P.T. (sp) | | 119.00 |
| | | | 54 Cuota sindical | | 32.00 |
| Total Percepciones | | 3254 | Total Deducciones | | 151.00 |
| Neto a pagar | | 3103 | | | |

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|------------------------|-----------------------------|-----------------------|------------------------------|-------------|----------------------------|
| 54 | Estrada Garcia Ramon | | | | |
| FONTANERO C | RFC: EAGR-520520-SS8 | Afiliación IMSS: ---- | | | |
| Fecha Ingr: 15/01/2007 | Sal. diario: 229.21 | S.D.I: 262.81 | S.B.C: 262.81 | Cotiza Fijo | |
| Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: | 0.00 |
| | | | | | CURP: EAGR-520520-HJCSRM07 |
| 1 Sueldo | 15.00 | 3438 | 32 Subs al Empleo acreditado | | -125.00 |
| 32 Despensa | | 50.00 | 41 ISPT antes de Subs al Emp | | 270.00 |
| | | | 49 I.S.P.T. (sp) | | 145.00 |
| | | | 54 Cuota sindical | | 34.00 |
| Total Percepciones | | 3488 | Total Deducciones | | 179.00 |
| Neto a pagar | | 3309 | | | |

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|------------------------|---------------------------------------|-----------------------|------------------------------|-------------|----------------------------|
| 56 | Sanchez Vazquez Blanca Esthela | | | | |
| INTENDENTE E | RFC: SAVB-690511-M17 | Afiliación IMSS: ---- | | | |
| Fecha Ingr: 16/04/2007 | Sal. diario: 165.93 | S.D.I: 190.25 | S.B.C: 190.25 | Cotiza Fijo | |
| Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: | 0.00 |
| | | | | | CURP: SAVB-690511-MJCNZL03 |
| 1 Sueldo | 15.00 | 2489 | 32 Subs al Empleo acreditado | | -160.00 |
| 32 Despensa | | 50.00 | 41 ISPT antes de Subs al Emp | | 167.00 |
| | | | 49 I.S.P.T. (sp) | | 6.00 |
| | | | 54 Cuota sindical | | 13.00 |
| Total Percepciones | | 2539 | Total Deducciones | | 19.00 |
| Neto a pagar | | 2520 | | | |

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|------------------------|------------------------------|-----------------------|---------------|-------------|----------------------------|
| 386 | Navarro Reynoso Fidel | | | | |
| FONTANERO D | RFC: NARF-740603-6U0 | Afiliación IMSS: ---- | | | |
| Fecha Ingr: 16/04/2008 | Sal. diario: 213.62 | S.D.I: 244.93 | S.B.C: 244.93 | Cotiza Fijo | |
| Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: | 0.00 |
| | | | | | CURP: NARF-740603-HJCVYD00 |

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|----|---------------------|-------|-------------|----|---------------------------|---------|
| 1 | Sueldo | 15.00 | 3204 | 32 | Subs al Empleo acreditado | -125.00 |
| 32 | Despensa | | 50.00 | 41 | ISPT antes de Subs al Emp | 245.00 |
| | | | | 49 | I.S.P.T. (sp) | 119.00 |
| | | | | 54 | Cuota sindical | 32.00 |
| | Total Percepciones | | 3254 | | Total Deducciones | 151.00 |
| | Neto a pagar | | 3103 | | | |

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|------------|--------------------------------|----------------------|-----------------------|---------------|---------------------------|----------------------------|
| 450 | Vazquez Herrera Enrique | | | | | |
| | JARDINERO D | RFC: VAHE-520312-JU4 | Afiliación IMSS: ---- | | | |
| | Fecha Ingr: 17/01/2003 | Sal. diario: 142.77 | S.D.I: 163.89 | S.B.C: 163.89 | Cotiza Fijo | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: | 0.00 |
| | | | | | | CURP: VAHE-520312-HJCZRN03 |
| 1 | Sueldo | 15.00 | 2142 | 32 | Subs al Empleo acreditado | -189.00 |
| 32 | Despensa | | 50.00 | 39 | Subsidio al Empleo (sp) | -60.00 |
| | | | | 41 | ISPT antes de Subs al Emp | 129.00 |
| | | | | 54 | Cuota sindical | 21.00 |
| | Total Percepciones | | 2192 | | Total Deducciones | -39.00 |
| | Neto a pagar | | 2231 | | | |

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|------------|----------------------------|----------------------|-----------------------|---------------|---------------------------|----------------------------|
| 451 | Vasquez Mendez Sara | | | | | |
| | JARDINERO E | RFC: VAMS-360929-MC9 | Afiliación IMSS: ---- | | | |
| | Fecha Ingr: 03/08/2004 | Sal. diario: 88.74 | S.D.I: 101.75 | S.B.C: 101.75 | Cotiza Fijo | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: | 0.00 |
| | | | | | | CURP: VAMS-360929-HJCZNR00 |
| 1 | Sueldo | 15.00 | 1331 | 32 | Subs al Empleo acreditado | -201.00 |
| 32 | Despensa | | 50.00 | 39 | Subsidio al Empleo (sp) | -126.00 |
| | | | | 41 | ISPT antes de Subs al Emp | 74.00 |
| | | | | 54 | Cuota sindical | 13.00 |
| | Total Percepciones | | 1381 | | Total Deducciones | -113.00 |
| | Neto a pagar | | 1494 | | | |

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|------------|--------------------------------|----------------------|-----------------------|---------------|---------------------------|----------------------------|
| 476 | García Lopez Jose Maria | | | | | |
| | JARDINERO E | RFC: GALM-481120-GU0 | Afiliación IMSS: ---- | | | |
| | Fecha Ingr: 01/01/2007 | Sal. diario: 88.74 | S.D.I: 101.75 | S.B.C: 101.75 | Cotiza Fijo | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: | 0.00 |
| | | | | | | CURP: GALM-481120-HJCRPS01 |
| 1 | Sueldo | 15.00 | 1331 | 32 | Subs al Empleo acreditado | -201.00 |
| | | | | 39 | Subsidio al Empleo (sp) | -126.00 |
| | | | | 41 | ISPT antes de Subs al Emp | 74.00 |
| | Total Percepciones | | 1331 | | Total Deducciones | -126.00 |
| | Neto a pagar | | 1457 | | | |

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|------------|--------------------------------|----------------------|-----------------------|---------------|---------------------------|----------------------------|
| 735 | Rico Gomez Jose Gerardo | | | | | |
| | JARDINERO E | RFC: RIGG-750630-S46 | Afiliación IMSS: ---- | | | |
| | Fecha Ingr: 16/12/2010 | Sal. diario: 88.74 | S.D.I: 101.51 | S.B.C: 101.51 | Cotiza Fijo | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: | 0.00 |
| | | | | | | CURP: RIGG-750630-HJCCMC00 |
| 1 | Sueldo | 15.00 | 1331 | 32 | Subs al Empleo acreditado | -201.00 |
| | | | | 39 | Subsidio al Empleo (sp) | -126.00 |
| | | | | 41 | ISPT antes de Subs al Emp | 74.00 |
| | Total Percepciones | | 1331 | | Total Deducciones | -126.00 |
| | Neto a pagar | | 1457 | | | |

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|------------|---------------------------------------|----------------------|-----------------------|---------------|---------------------------|----------------------------|
| 895 | Gutierrez Ibarra Victor Manuel | | | | | |
| | DELEGADO | RFC: GUIV-810618-TF4 | Afiliación IMSS: ---- | | | |
| | Fecha Ingr: 01/11/2012 | Sal. diario: 433.44 | S.D.I: 494.60 | S.B.C: 494.60 | Cotiza Fijo | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: | 0.00 |
| | | | | | | CURP: GUIV-810618-HSRBTC07 |
| 1 | Sueldo | 15.00 | 6502 | 41 | ISPT antes de Subs al Emp | 842.00 |
| | | | | 49 | I.S.P.T. (sp) | 842.00 |
| | Total Percepciones | | 6502 | | Total Deducciones | 842.00 |
| | Neto a pagar | | 5660 | | | |

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|------------|---------------------------------|----------------------|-----------------------|--|--|--|
| 902 | Barroso Díaz Laura Itzel | | | | | |
| | SECRETARIA "E" | RFC: BADL-951115-DA2 | Afiliación IMSS: ---- | | | |

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|------------------------|---------------------|----------------------|---------------|------------------------------|---------------|-------------|------|----------------------------|
| Fecha Ingr: 20/11/2012 | Sal. diario: 165.90 | S.D.I: 189.31 | S.B.C: 189.31 | Cotiza Fijo | S.D.I: 189.31 | Hrs extras: | 0.00 | CURP: BADL-951115-MJCRZR01 |
| Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | | | | | |
| 1 Sueldo | 15.00 | 2489 | | 32 Subs al Empleo acreditado | | | | -145.00 |
| 4 Horas extras | | 354.00 | | 41 ISPT antes de Subs al Emp | | | | 205.00 |
| | | | | 49 I.S.P.T. (sp) | | | | 60.00 |
| Total Percepciones | | 2843 | | Total Deducciones | | | | 60.00 |
| Neto a pagar | | 2783 | | | | | | |

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|------------------------|----------------------------|-----------------------|---------------|------------------------------|------|----------------------------|--|---------|
| 966 | Ibarra Enciso Maria | | | | | | | |
| INTENDENTE E | RFC: IAEM-561020-3Q1 | Afiliación IMSS: ---- | | | | | | |
| Fecha Ingr: 01/06/2013 | Sal. diario: 88.73 | S.D.I: 0.00 | S.B.C: 0.00 | Cotiza Fijo | | | | |
| Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: | 0.00 | CURP: IAEM-561020-MJCBNR00 | | |
| 1 Sueldo | 15.00 | 1331 | | 32 Subs al Empleo acreditado | | | | -201.00 |
| | | | | 39 Subsidio al Empleo (sp) | | | | -126.00 |
| | | | | 41 ISPT antes de Subs al Emp | | | | 74.00 |
| Total Percepciones | | 1331 | | Total Deducciones | | | | -126.00 |
| Neto a pagar | | 1457 | | | | | | |

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|---|--|---------|--|---------------------------------|--|--|--|---------|
| Total Departamento DELEGACION SANTA FE | | | | | | | | |
| Percepción | | Importe | | Deducción | | | | Importe |
| 1 Sueldo | | 31802 | | 32 Subs al Empleo acreditado | | | | -1798 |
| 4 Horas extras | | 714.00 | | 39 Subsidio al Empleo (sp) | | | | -564.00 |
| 32 Despensa | | 350.00 | | 41 ISPT antes de Subs al Empleo | | | | 2662 |
| | | | | 49 I.S.P.T. (sp) | | | | 1429 |
| | | | | 54 Cuota sindical | | | | 145.00 |
| Total Percepciones | | 32866 | | Total Deducciones | | | | 1010 |
| Neto del departamento | | 31856 | | | | | | |
| Total de empleados | | 12 | | | | | | |

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|--|--|--|--|--------------------|--|--|--|---------|
| | | | | Obligación | | | | Importe |
| | | | | | | | | |
| | | | | Total Obligaciones | | | | |

| Rubros I.M.S.S. | Empresa | Empleado | | | |
|----------------------------|---------|----------|--|--|--|
| Invalidez y Vida | 0.00 | 0.00 | | | |
| Cesantia y Vejez | 0.00 | 0.00 | | | |
| Enf. Gral. (3 SMDF) | 0.00 | 0.00 | | | |
| Enf. Gral. (Exc. 3SMDF) | 0.00 | 0.00 | | | |
| Enf. Gral. (Din. y Gastos) | 0.00 | 0.00 | | | |

'918 DELEGACION MATATLAN Reg Pat IMSS: 000-00000-00-0

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|------------------------|----------------------------------|-----------------------|---------------|------------------------------|----------------------------|
| Percepción | Valor | Importe | Deducción | Valor | Importe |
| 58 | Olivarez Velazquez Manuel | | | | |
| SECRETARIA C | RFC: OIVM-740123-8EA | Afiliación IMSS: ---- | | | |
| Fecha Ingr: 14/01/2002 | Sal. diario: 200.65 | S.D.I: 230.34 | S.B.C: 230.34 | Cotiza Fijo | |
| Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: | 0.00 |
| | | | | | CURP: OIVM-740123-HJCLLN05 |
| 1 Sueldo | 15.00 | 3010 | | 32 Subs al Empleo acreditado | |
| 4 Horas extras | | 360.00 | | 41 ISPT antes de Subs al Emp | |
| | | | | 49 I.S.P.T. (sp) | |
| Total Percepciones | | 3370 | | Total Deducciones | |
| Neto a pagar | | 3232 | | | |

59 Hernandez Garcia Elvira
SECRETARIA D
RFC: HEGE-780330-4W3 Afiliación IMSS: ----

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|------------------------|---------------------|----------------------|---------------|------------------------------|---------------|-------------|------|----------------------------|
| Fecha Ingr: 01/03/2004 | Sal. diario: 189.07 | S.D.I: 216.79 | S.B.C: 216.79 | Cotiza Fijo | S.D.I: 216.79 | Hrs extras: | 0.00 | CURP: HEGE-780330-MJCRRLO9 |
| Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: | | | | |
| 1 Sueldo | 15.00 | 2836 | | 32 Subs al Empleo acreditado | | | | -125.00 |
| 4 Horas extras | | 360.00 | | 41 ISPT antes de Subs al Emp | | | | 244.00 |
| | | | | 49 I.S.P.T. (sp) | | | | 119.00 |
| | | | | 164 Ptmo. empresa2 | | | | 100.00 |
| Total Percepciones | | 3196 | | Total Deducciones | | | | 219.00 |
| Neto a pagar | | 2977 | | | | | | |

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|------------------------|---------------------------------|-----------------------|---------------|------------------------------|--|--|------|----------------------------|
| 60 | García Plascencia Isidro | | | | | | | |
| JARDINERO A | RFC: GAPI-530515-PJ0 | Afiliación IMSS: ---- | | | | | | |
| Fecha Ingr: 01/03/2003 | Sal. diario: 166.85 | S.D.I: 191.53 | S.B.C: 191.53 | Cotiza Fijo | | | | |
| Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: | | | 0.00 | CURP: GAPI-530515-HJCRLS05 |
| 1 Sueldo | 15.00 | 2503 | | 32 Subs al Empleo acreditado | | | | -160.00 |
| | | | | 41 ISPT antes de Subs al Emp | | | | 168.00 |
| | | | | 49 I.S.P.T. (sp) | | | | 8.00 |
| | | | | 54 Cuota sindical | | | | 25.00 |
| Total Percepciones | | 2503 | | Total Deducciones | | | | 33.00 |
| Neto a pagar | | 2470 | | | | | | |

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|------------------------|-------------------------------|-----------------------|---------------|------------------------------|--|--|------|----------------------------|
| 882 | Valle Leos Jean Carlos | | | | | | | |
| DELEGADO | RFC: VALJ-891011-L67 | Afiliación IMSS: ---- | | | | | | |
| Fecha Ingr: 18/10/2012 | Sal. diario: 433.44 | S.D.I: 494.60 | S.B.C: 494.60 | Cotiza Fijo | | | | |
| Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: | | | 0.00 | CURP: VALJ-891011-HJCLSN02 |
| 1 Sueldo | 15.00 | 6502 | | 41 ISPT antes de Subs al Emp | | | | 842.00 |
| | | | | 49 I.S.P.T. (sp) | | | | 842.00 |
| | | | | 64 Préstamo empresa | | | | 715.00 |
| Total Percepciones | | 6502 | | Total Deducciones | | | | 1557 |
| Neto a pagar | | 4945 | | | | | | |

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|------------------------|----------------------------------|-----------------------|---------------|------------------------------|--|--|------|----------------------------|
| 942 | Orozco Gonzalez Feliciano | | | | | | | |
| SEPULTURERO "B" | RFC: OOGF-591025-7D3 | Afiliación IMSS: ---- | | | | | | |
| Fecha Ingr: 19/03/2013 | Sal. diario: 143.00 | S.D.I: 0.00 | S.B.C: 0.00 | Cotiza Fijo | | | | |
| Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: | | | 0.00 | CURP: OOGF-591025-HSLRNL00 |
| 1 Sueldo | 15.00 | 2145 | | 32 Subs al Empleo acreditado | | | | -189.00 |
| | | | | 39 Subsidio al Empleo (sp) | | | | -59.00 |
| | | | | 41 ISPT antes de Subs al Emp | | | | 129.00 |
| Total Percepciones | | 2145 | | Total Deducciones | | | | -59.00 |
| Neto a pagar | | 2204 | | | | | | |

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| Total Departamento DELEGACION MATATLAN | | | | | | | | |
| | Percepción | | Importe | | | Deducción | | Importe |
| 1 | Sueldo | | 16996 | | | 32 Subs al Empleo acreditado | | -599.00 |
| 4 | Horas extras | | 720.00 | | | 39 Subsidio al Empleo (sp) | | -59.00 |
| | | | | | | 41 ISPT antes de Subs al Empleo | | 1646 |
| | | | | | | 49 I.S.P.T. (sp) | | 1107 |
| | | | | | | 54 Cuota sindical | | 25.00 |
| | | | | | | 64 Préstamo empresa | | 715.00 |
| | | | | | | 164 Ptmo. empresa2 | | 100.00 |
| | Total Percepciones | | 17716 | | | Total Deducciones | | 1888 |
| | Neto del departamento | | 15828 | | | | | |
| | Total de empleados | | 5 | | | | | |

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| | | | | | | Obligación | | Importe |
| | | | | | | | | |
| | | | | | | Total Obligaciones | | |

| Rubros I.M.S.S. | Empresa | Empleado |
|----------------------------|---------|----------|
| Invalidez y Vida | 0.00 | 0.00 |
| Cesantia y Vejez | 0.00 | 0.00 |
| Enf. Gral. (3 SMDF) | 0.00 | 0.00 |
| Enf. Gral. (Exc. 3SMDF) | 0.00 | 0.00 |
| Enf. Gral. (Din. y Gastos) | 0.00 | 0.00 |

'919 DELEGACION LA PURISIMA Reg Pat IMSS: 000-00000-00-0

| Percepción | Valor | Importe | Deducción | Valor | Importe |
|--|----------------------|-----------------------|------------------------------|-------------|----------------------------|
| 62 Villaseñor Ulloa Jose De Jesus | | | | | |
| SECRETARIA D | RFC: VIUJ-830128-PV8 | Afiliación IMSS: ---- | | | |
| Fecha Ingr: 07/02/2007 | Sal. diario: 189.07 | S.D.I: 216.79 | S.B.C: 216.79 | Cotiza Fijo | |
| Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: | 0.00 |
| | | | | | CURP: VIUJ-830128-HJCLLS06 |
| 1 Sueldo | 15.00 | 2836 | 32 Subs al Empleo acreditado | | -125.00 |
| 4 Horas extras | | 360.00 | 41 ISPT antes de Subs al Emp | | 244.00 |
| | | | 49 I.S.P.T. (sp) | | 119.00 |
| | | | 54 Cuota sindical | | 28.00 |
| Total Percepciones | | 3196 | Total Deducciones | | 147.00 |
| Neto a pagar | | 3049 | | | |

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|--------------------------------|----------------------|-----------------------|------------------------------|-------------|----------------------------|
| 64 Perez Ruiz Jose Luis | | | | | |
| FONTANERO Y JARDINER | RFC: PERJ-710523-AE5 | Afiliación IMSS: ---- | | | |
| Fecha Ingr: 02/01/1997 | Sal. diario: 297.97 | S.D.I: 342.46 | S.B.C: 342.46 | Cotiza Fijo | |
| Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: | 0.00 |
| | | | | | CURP: PERJ-710523-HJCRZS06 |
| 1 Sueldo | 15.00 | 4470 | 41 ISPT antes de Subs al Emp | | 429.00 |
| 32 Despensa | | 50.00 | 49 I.S.P.T. (sp) | | 429.00 |
| | | | 54 Cuota sindical | | 44.00 |
| Total Percepciones | | 4520 | Total Deducciones | | 473.00 |
| Neto a pagar | | 4047 | | | |

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|--|----------------------|-----------------------|------------------------------|-------------|----------------------------|
| 736 Davalos Renteria Ana Silvia | | | | | |
| SECRETARIA E | RFC: DARA-920608-2A3 | Afiliación IMSS: ---- | | | |
| Fecha Ingr: 16/01/2011 | Sal. diario: 165.89 | S.D.I: 189.75 | S.B.C: 189.75 | Cotiza Fijo | |
| Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: | 0.00 |
| | | | | | CURP: DARA-920608-MJCVNN06 |
| 1 Sueldo | 15.00 | 2488 | 32 Subs al Empleo acreditado | | -145.00 |
| 4 Horas extras | | 354.00 | 41 ISPT antes de Subs al Emp | | 205.00 |
| | | | 49 I.S.P.T. (sp) | | 60.00 |
| | | | 54 Cuota sindical | | 25.00 |
| Total Percepciones | | 2842 | Total Deducciones | | 85.00 |
| Neto a pagar | | 2757 | | | |

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|-------------------------------------|----------------------|-----------------------|------------------------------|-------------|---------------------------|
| 838 Hernandez Olivarez David | | | | | |
| DELEGADO | RFC: HEOD-670818-JX8 | Afiliación IMSS: ---- | | | |
| Fecha Ingr: 01/10/2012 | Sal. diario: 433.44 | S.D.I: 494.60 | S.B.C: 494.60 | Cotiza Fijo | |
| Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: | 0.00 |
| | | | | | CURP: HEOD-670818-HJCRV05 |
| 1 Sueldo | 15.00 | 6502 | 41 ISPT antes de Subs al Emp | | 842.00 |
| | | | 49 I.S.P.T. (sp) | | 842.00 |
| Total Percepciones | | 6502 | Total Deducciones | | 842.00 |
| Neto a pagar | | 5660 | | | |

| Total Departamento DELEGACION LA PURISIMA | | | | | |
|--|--|---------|---------------------------------|--|---------|
| Percepción | | Importe | Deducción | | Importe |
| 1 Sueldo | | 16296 | 32 Subs al Empleo acreditado | | -270.00 |
| 4 Horas extras | | 714.00 | 41 ISPT antes de Subs al Empleo | | 1720 |
| 32 Despensa | | 50.00 | 49 I.S.P.T. (sp) | | 1450 |
| | | | 54 Cuota sindical | | 97.00 |

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|-----------------------|--|-------|--|------------------|--|------|
| Total Percepciones | | 17060 | | Total Deduciones | | 1547 |
| Neto del departamento | | 15513 | | | | |
| Total de empleados | | 4 | | | | |

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| Obligación | Importe |
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| Total Obligaciones |
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| Rubros I.M.S.S. | Empresa | Empleado |
|----------------------------|---------|----------|
| Invalidez y Vida | 0.00 | 0.00 |
| Cesantia y Vejez | 0.00 | 0.00 |
| Enf. Gral. (3 SMDF) | 0.00 | 0.00 |
| Enf. Gral. (Exc. 3SMDF) | 0.00 | 0.00 |
| Enf. Gral. (Din. y Gastos) | 0.00 | 0.00 |

'920 DELEGACION EL SAUCILLO Reg Pat IMSS: 000-00000-00-0

| Percepción | Valor | Importe | Deducción | Valor | Importe |
|------------|-------|---------|-----------|-------|---------|
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| 68 | Torres Mercado Emilia | | | | | |
| | JARDINERO C | RFC: TOME-570112-K7A | Afiliación IMSS: ---- | | | |
| | Fecha Ingr: 02/05/1987 | Sal. diario: 143.00 | S.D.I: 164.55 | S.B.C: 164.55 | Cotiza Fijo | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: | 0.00 CURP: TOME-570112-MJCRRM04 |
| 1 | Sueldo | 15.00 | 2145 | | 32 Subs al Empleo acreditado | -189.00 |
| 32 | Despensa | | 50.00 | | 39 Subsidio al Empleo (sp) | -59.00 |
| | | | | | 41 ISPT antes de Subs al Emp | 129.00 |
| | | | | | 54 Cuota sindical | 21.00 |
| | Total Percepciones | | 2195 | | Total Deduciones | -38.00 |
| | Neto a pagar | | 2233 | | | |

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|-----------|-------------------------------|----------------------|-----------------------|---------------|------------------------------|---------------------------------|
| 69 | Barajas Ramirez Carmen | | | | | |
| | VALVULERO B | RFC: BARC-670916-DJ7 | Afiliación IMSS: ---- | | | |
| | Fecha Ingr: 01/04/2003 | Sal. diario: 231.68 | S.D.I: 265.95 | S.B.C: 265.95 | Cotiza Fijo | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: | 0.00 CURP: BARC-670916-MJCRRM03 |
| 1 | Sueldo | 15.00 | 3475 | | 32 Subs al Empleo acreditado | -125.00 |
| 32 | Despensa | | 50.00 | | 41 ISPT antes de Subs al Emp | 274.00 |
| | | | | | 49 I.S.P.T. (sp) | 149.00 |
| | | | | | 54 Cuota sindical | 35.00 |
| | Total Percepciones | | 3525 | | Total Deduciones | 184.00 |
| | Neto a pagar | | 3341 | | | |

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|-----------|------------------------------------|----------------------|-----------------------|---------------|------------------------------|---------------------------------|
| 70 | Moran Maldonado Juan Martin | | | | | |
| | FONTANERO E | RFC: MOMJ-690723-SA5 | Afiliación IMSS: ---- | | | |
| | Fecha Ingr: 01/08/2004 | Sal. diario: 166.85 | S.D.I: 191.30 | S.B.C: 191.30 | Cotiza Fijo | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: | 0.00 CURP: MOMJ-690723-HJCRLR03 |
| 1 | Sueldo | 15.00 | 2503 | | 32 Subs al Empleo acreditado | -160.00 |
| 32 | Despensa | | 50.00 | | 41 ISPT antes de Subs al Emp | 168.00 |
| | | | | | 49 I.S.P.T. (sp) | 8.00 |
| | | | | | 54 Cuota sindical | 25.00 |
| | Total Percepciones | | 2553 | | Total Deduciones | 33.00 |
| | Neto a pagar | | 2520 | | | |

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|------------|------------------------------------|----------------------|-----------------------|---------------|------------------------------|---------------------------------|
| 506 | Aceves Bustos Diana Lizbeth | | | | | |
| | SECRETARIA B | RFC: AEBD-860724-2D1 | Afiliación IMSS: ---- | | | |
| | Fecha Ingr: 02/01/2009 | Sal. diario: 213.62 | S.D.I: 244.93 | S.B.C: 244.93 | Cotiza Fijo | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: | 0.00 CURP: AEBD-860724-MJCCSN02 |
| 1 | Sueldo | 15.00 | 3204 | | 32 Subs al Empleo acreditado | -107.00 |
| 4 | Horas extras | | 357.00 | | 41 ISPT antes de Subs al Emp | 283.00 |

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|----|---------------------------|--|-------------|--|--|----|--------------------------|---------------|
| 32 | Despensa | | 50.00 | | | 49 | I.S.P.T. (sp) | 176.00 |
| | | | | | | 54 | Cuota sindical | 32.00 |
| | Total Percepciones | | 3611 | | | | Total Deducciones | 208.00 |
| | Neto a pagar | | 3403 | | | | | |

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|------------|---------------------------------|----------------------|-----------------------|---------------|-------------|------|----------------------------|---------------|
| 728 | Jauregui Muñoz Esmeralda | | | | | | | |
| | SECRETARIA C | RFC: JAME-860921-R37 | Afiliación IMSS: ---- | | | | | |
| | Fecha Ingr: 16/10/2010 | Sal. diario: 200.66 | S.D.I: 229.52 | S.B.C: 229.52 | Cotiza Fijo | | | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: | 0.00 | CURP: JAME-860921-MJCRXS04 | |
| 1 | Sueldo | 15.00 | 3010 | | | 32 | Subs al Empleo acreditado | -125.00 |
| 4 | Horas extras | | 360.00 | | | 41 | ISPT antes de Subs al Emp | 263.00 |
| | | | | | | 49 | I.S.P.T. (sp) | 138.00 |
| | | | | | | 54 | Cuota sindical | 30.00 |
| | Total Percepciones | | 3370 | | | | Total Deducciones | 168.00 |
| | Neto a pagar | | 3202 | | | | | |

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|------------|-------------------------------------|----------------------|-----------------------|---------------|-------------|------|----------------------------|---------------|
| 839 | Ramirez Morales Martin Efren | | | | | | | |
| | DELEGADO | RFC: MAMM-670702-CQ3 | Afiliación IMSS: ---- | | | | | |
| | Fecha Ingr: 01/10/2012 | Sal. diario: 433.44 | S.D.I: 494.60 | S.B.C: 494.60 | Cotiza Fijo | | | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: | 0.00 | CURP: MAMM-670702-HJCNRR07 | |
| 1 | Sueldo | 15.00 | 6502 | | | 41 | ISPT antes de Subs al Emp | 842.00 |
| | | | | | | 49 | I.S.P.T. (sp) | 842.00 |
| | Total Percepciones | | 6502 | | | | Total Deducciones | 842.00 |
| | Neto a pagar | | 5660 | | | | | |

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|---------------------------|-------------------------------|--|--------------|--|--|-----------|------------------------------|-------------|
| Total Departamento | DELEGACION EL SAUCILLC | | | | | | | |
| | Percepción | | Importe | | | Deducción | | Importe |
| 1 | Sueldo | | 20839 | | | 32 | Subs al Empleo acreditado | -706.00 |
| 4 | Horas extras | | 717.00 | | | 39 | Subsidio al Empleo (sp) | -59.00 |
| 32 | Despensa | | 200.00 | | | 41 | ISPT antes de Subs al Empleo | 1959 |
| | | | | | | 49 | I.S.P.T. (sp) | 1313 |
| | | | | | | 54 | Cuota sindical | 143.00 |
| | Total Percepciones | | 21756 | | | | Total Deducciones | 1397 |
| | Neto del departamento | | 20359 | | | | | |
| | Total de empleados | | 6 | | | | | |

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|--|--|--|--|--|--|---------------------------|--|---------|
| | | | | | | Obligación | | Importe |
| | | | | | | | | |
| | | | | | | Total Obligaciones | | |

| Rubros I.M.S.S. | Empresa | Empleado | | | | | |
|----------------------------|---------|----------|--|--|--|--|--|
| Invalidez y Vida | 0.00 | 0.00 | | | | | |
| Cesantia y Vejez | 0.00 | 0.00 | | | | | |
| Enf. Gral. (3 SMDF) | 0.00 | 0.00 | | | | | |
| Enf. Gral. (Exc. 3SMDF) | 0.00 | 0.00 | | | | | |
| Enf. Gral. (Din. y Gastos) | 0.00 | 0.00 | | | | | |

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|----------------------|--|--|--|--|--|--|--|
| Total General | | | | | | | |
|----------------------|--|--|--|--|--|--|--|

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|----|--------------|--|---------|--|--|----|------------------------------|---------|
| 1 | Sueldo | | 2500974 | | | 32 | Subs al Empleo acreditado | -31663 |
| 4 | Horas extras | | 10644 | | | 39 | Subsidio al Empleo (sp) | -1803 |
| 16 | Retroactivo | | 18203 | | | 41 | ISPT antes de Subs al Empleo | 282578 |
| 32 | Despensa | | 8550 | | | 49 | I.S.P.T. (sp) | 252211 |
| | | | | | | 54 | Cuota sindical | 8163 |
| | | | | | | 64 | Préstamo empresa | 18564.5 |
| | | | | | | 67 | Fondo de ahorro | 6560 |

