

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: 711.62 | S.D.I: 813.01 | S.B.C: 813.01 | Cotiza Fijo | | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: | 0.00 | CURP: DANG-530525-HJCVR08 |
| 1 | Sueldo | 15.00 | 10674 | | | 41 I.S.R. antes de Subs al Em | 1742 |
| | | | | | | 49 I.S.R. (sp) | 1742 |
| | Total Percepciones | | 10674 | | Total Deducciones | | 1742 |
| | Neto a pagar | | 8932 | | | | |

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| 334 | Navarro Salcedo Juan Ernesto | | | | | | |
| | REGIDOR | RFC: NASJ-710224-5B4 | Afiliación IMSS: ---- | | | | |
| | Fecha Reing: 01/10/2012 | Sal. diario: 711.62 | S.D.I: 813.01 | S.B.C: 813.01 | 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 | 10674 | | | 41 I.S.R. antes de Subs al Em | 1742 |
| | | | | | | 49 I.S.R. (sp) | 1742 |
| | Total Percepciones | | 10674 | | Total Deducciones | | 1742 |
| | Neto a pagar | | 8932 | | | | |

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| 845 | Cortes Morales Luis Ricardo | | | | | | |
| | REGIDOR | RFC: COML-800811-QK8 | Afiliación IMSS: ---- | | | | |
| | Fecha Ingr: 01/10/2012 | Sal. diario: 711.62 | S.D.I: 813.01 | S.B.C: 813.01 | 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 | 10674 | | | 41 I.S.R. antes de Subs al Em | 1742 |
| | | | | | | 49 I.S.R. (sp) | 1742 |
| | Total Percepciones | | 10674 | | Total Deducciones | | 1742 |
| | Neto a pagar | | 8932 | | | | |

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| 847 | Contreras Hernandez Jose Antonio | | | | | | |
| | REGIDOR | RFC: COHA-610702-N43 | Afiliación IMSS: ---- | | | | |
| | Fecha Ingr: 01/10/2012 | Sal. diario: 711.62 | S.D.I: 813.01 | S.B.C: 813.01 | 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 | 10674 | | | 41 I.S.R. antes de Subs al Em | 1742 |
| | | | | | | 49 I.S.R. (sp) | 1742 |
| | Total Percepciones | | 10674 | | Total Deducciones | | 1742 |
| | Neto a pagar | | 8932 | | | | |

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| 848 | Maldonado Garcia Margarita | | | | | | |
| | REGIDOR | RFC: MAGM-651201-PR3 | Afiliación IMSS: ---- | | | | |
| | Fecha Ingr: 01/10/2012 | Sal. diario: 711.62 | S.D.I: 813.01 | S.B.C: 813.01 | 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 | 10674 | | | 41 I.S.R. antes de Subs al Em | 1742 |
| | | | | | | 49 I.S.R. (sp) | 1742 |
| | Total Percepciones | | 10674 | | Total Deducciones | | 1742 |
| | Neto a pagar | | 8932 | | | | |

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| 850 | Gonzalez Hernandez Juan Carlos | | | | | | | | |
| | REGIDOR | RFC: GOHJ-850403-CV0 | Afiliación IMSS: ---- | | | | | | |
| | Fecha Ingr: 01/10/2012 | Sal. diario: 711.62 | S.D.I: 813.01 | S.B.C: 813.01 | Cotiza Fijo | | | | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: | 0.00 | CURP: GOHJ-850403-HJCNRN05 | | |
| | 1 Sueldo | 15.00 | 10674 | | 41 I.S.R. antes de Subs al Em | | | 1742 | |
| | | | | | 49 I.S.R. (sp) | | | 1742 | |
| | Total Percepciones | | 10674 | | Total Deducciones | | | 1742 | |
| | Neto a pagar | | 8932 | | | | | | |

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| 851 | García Andrade Jose Luis | | | | | | | | |
| | REGIDOR | RFC: GAAL-851219-7Y2 | Afiliación IMSS: ---- | | | | | | |
| | Fecha Ingr: 01/10/2012 | Sal. diario: 711.62 | S.D.I: 813.01 | S.B.C: 813.01 | 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 | 10674 | | 41 I.S.R. antes de Subs al Em | | | 1742 | |
| | | | | | 49 I.S.R. (sp) | | | 1742 | |
| | Total Percepciones | | 10674 | | Total Deducciones | | | 1742 | |
| | Neto a pagar | | 8932 | | | | | | |

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| 852 | Maldonado Dado Martha Rocío | | | | | | | | |
| | REGIDOR | RFC: MADM-640610-TI1 | Afiliación IMSS: ---- | | | | | | |
| | Fecha Ingr: 01/10/2012 | Sal. diario: 711.62 | S.D.I: 813.01 | S.B.C: 813.01 | 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 | 10674 | | 41 I.S.R. antes de Subs al Em | | | 1742 | |
| | | | | | 49 I.S.R. (sp) | | | 1742 | |
| | | | | | 179 15% Donativo Funcionarios | | | 1340 | |
| | Total Percepciones | | 10674 | | Total Deducciones | | | 3082 | |
| | Neto a pagar | | 7592 | | | | | | |

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| 853 | Perez Venegas Luis | | | | | | | | |
| | REGIDOR | RFC: PEVL-550529-8R0 | Afiliación IMSS: ---- | | | | | | |
| | Fecha Ingr: 01/10/2012 | Sal. diario: 711.62 | S.D.I: 813.01 | S.B.C: 813.01 | 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 | 10674 | | 41 I.S.R. antes de Subs al Em | | | 1742 | |
| | | | | | 49 I.S.R. (sp) | | | 1742 | |
| | | | | | 179 15% Donativo Funcionarios | | | 1340 | |
| | Total Percepciones | | 10674 | | Total Deducciones | | | 3082 | |
| | Neto a pagar | | 7592 | | | | | | |

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| 854 | Alvarez Iñiguez Victor Fernando | | | | | | | | |
| | REGIDOR | RFC: AAIV-880701-QH2 | Afiliación IMSS: ---- | | | | | | |
| | Fecha Ingr: 01/10/2012 | Sal. diario: 711.62 | S.D.I: 813.01 | S.B.C: 813.01 | 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 | 10674 | | 41 I.S.R. antes de Subs al Em | | | 1742 | |
| | | | | | 49 I.S.R. (sp) | | | 1742 | |
| | Total Percepciones | | 10674 | | Total Deducciones | | | 1742 | |
| | Neto a pagar | | 8932 | | | | | | |

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| 855 | Becerra Jimenez Lidia Viviana | | | | | | | | |
| | REGIDOR | RFC: BEJL-840606-QD0 | Afiliación IMSS: ---- | | | | | | |
| | Fecha Ingr: 01/10/2012 | Sal. diario: 711.62 | S.D.I: 813.01 | S.B.C: 813.01 | 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 | 10674 | | 41 I.S.R. antes de Subs al Em | | | 1742 | |
| | | | | | 49 I.S.R. (sp) | | | 1742 | |
| | | | | | 179 15% Donativo Funcionarios | | | 1340 | |
| | Total Percepciones | | 10674 | | Total Deducciones | | | 3082 | |
| | Neto a pagar | | 7592 | | | | | | |

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| 856 | Torres Nuño Ruben Edgar | | | | | | | | |
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| REGIDOR | RFC: TONR-840929-U17 | Afiliación IMSS: ---- | S.B.C: 813.01 | Cotiza Fijo | | | |
| Fecha Ingr: 01/10/2012 | Sal. diario: 711.62 | S.D.I: 813.01 | Hrs día: 8.00 | Hrs extras: | | 0.00 | CURP: TONR-840929-HJCRXB03 |
| Días pagados: | 15.00 | Tot Hrs trab: 120.00 | | | | | |
| 1 Sueldo | 15.00 | 10674 | | | 41 I.S.R. antes de Subs al Em | | 1742 |
| | | | | | 49 I.S.R. (sp) | | 1742 |
| | | | | | 179 15% Donativo Funcionarios | | 1340 |
| Total Percepciones | | 10674 | | | Total Deducciones | | 3082 |
| Neto a pagar | | 7592 | | | | | |

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| Total Departamento SALA DE REGIDORES | | | | | | | |
| Percepción | | Importe | | | Deducción | | Importe |
| 1 Sueldo | | 128088 | | | 41 I.S.R. antes de Subs al Empleo | | 20904 |
| | | | | | 49 I.S.R. (sp) | | 20904 |
| | | | | | 179 15% Donativo Funcionarios | | 5360 |
| Total Percepciones | | 128088 | | | Total Deducciones | | 26264 |
| Neto del departamento | | 101824 | | | | | |
| Total de empleados | | 12 | | | | | |

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

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| 71 | Marroquin Barajas Jesus Alfonso | | | | | | |
| | COORDINADOR FINANCIER | RFC: MABJ-780726-179 | Afiliación IMSS: ---- | S.B.C: 812.03 | Cotiza Fijo | | |
| | Fecha Reing: 16/02/2013 | Sal. diario: 711.62 | S.D.I: 812.03 | Hrs día: 8.00 | Hrs extras: | 0.00 | CURP: MABJ-780726-HJCRRS00 |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | | | | |
| 1 Sueldo | 15.00 | 10674 | | | 41 I.S.R. antes de Subs al Em | | 1742 |
| | | | | | 49 I.S.R. (sp) | | 1742 |
| | | | | | 164 Ptmo. empresa2 | | 500.00 |
| Total Percepciones | | 10674 | | | Total Deducciones | | 2242 |
| Neto a pagar | | 8432 | | | | | |

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| 402 | Morales Diaz Jessica Lizveth | | | | | | |
| | ASISTENTE DE PRESIDEN | RFC: MODJ-860819-CH1 | Afiliación IMSS: ---- | S.B.C: 454.78 | Cotiza Fijo | | |
| | Fecha Ingr: 02/01/2008 | Sal. diario: 396.64 | S.D.I: 454.78 | Hrs día: 8.00 | Hrs extras: | 0.00 | CURP: MODJ-860819-MJCRZS05 |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | | | | |
| 1 Sueldo | 15.00 | 5950 | | | 41 I.S.R. antes de Subs al Em | | 724.00 |
| | | | | | 49 I.S.R. (sp) | | 724.00 |
| Total Percepciones | | 5950 | | | Total Deducciones | | 724.00 |
| Neto a pagar | | 5226 | | | | | |

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| 857 | Pulido Alvarez Francisco Javier | | | | | | |
| | PRESIDENTE MUNICIPAL | RFC: PUAJ-511006-BF5 | Afiliación IMSS: ---- | S.B.C: 1619.00 | Cotiza Fijo | | |
| | Fecha Ingr: 01/10/2012 | Sal. diario: 1577.65 | S.D.I: 1619.00 | Hrs día: 8.00 | Hrs extras: | 0.00 | CURP: PUAJ-511006-HJCLLR05 |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | | | | |

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| 1 | Sueldo | 15.00 | 23665 | 41 | I.S.R. antes de Subs al Emp | 5284 |
| | | | | 49 | I.S.R. (sp) | 5284 |
| | | | | 179 | '15% Donativo Funcionarios | 2758 |
| | Total Percepciones | | 23665 | | Total Deducciones | 8042 |
| | Neto a pagar | | 15623 | | | |

Total Departamento PRESIDENCIA

| Percepción | Importe | Deducción | Importe |
|-----------------------|---------|-----------------------------------|---------|
| 1 Sueldo | 40289 | 41 I.S.R. antes de Subs al Empleo | 7750 |
| | | 49 I.S.R. (sp) | 7750 |
| | | 164 Ptm. empresa2 | 500.00 |
| | | 179 '15% Donativo Funcionarios | 2758 |
| Total Percepciones | 40289 | Total Deducciones | 11008 |
| Neto del departamento | 29281 | | |
| 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 |
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| 22 | Flores Ramirez Saul | | | | |
| | ABOGADO "A" | RFC: FORS-730131-8DA | Afiliación IMSS: ---- | | |
| | Fecha Ingr: 01/01/2007 | Sal. diario: 631.02 | S.D.I: 723.52 | S.B.C: 723.52 | Cotiza Fijo |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: |
| | | | | 0.00 | CURP: FORS-730131-HJCLML08 |
| 1 Sueldo | 15.00 | 9465 | 41 I.S.R. antes de Subs al Emp | 1474 | |
| | | | 49 I.S.R. (sp) | 1474 | |
| | | | 64 Préstamo empresa | 625.00 | |
| Total Percepciones | | 9465 | Total Deducciones | 2099 | |
| Neto a pagar | | 7366 | | | |

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| 815 | Vizcarra Gonzalez Alonso Israel | | | | |
| | ABOGADO | RFC: VIGA-880723-K84 | Afiliación IMSS: ---- | | |
| | Fecha Ingr: 01/02/2012 | Sal. diario: 540.90 | S.D.I: 617.96 | S.B.C: 617.96 | 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 | 8114 | 41 I.S.R. antes de Subs al Emp | 1186 | |
| | | | 49 I.S.R. (sp) | 1186 | |
| Total Percepciones | | 8114 | Total Deducciones | 1186 | |
| Neto a pagar | | 6928 | | | |

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| 844 | Hernandez Temblador Jacqueline | | | | |
| | SINDICO | RFC: HETJ-890712-TP4 | Afiliación IMSS: ---- | | |
| | Fecha Ingr: 01/10/2012 | Sal. diario: 1014.14 | S.D.I: 1158.62 | S.B.C: 1158.62 | Cotiza Fijo |
| | 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 | 15212 | 41 I.S.R. antes de Subs al Emp | 2809 | |

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| | | | | | 49 I.S.R. (sp) | 2809 |
| | | | | | 179 *15% Donativo Funcionarios | 1861 |
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| | Total Percepciones | | 15212 | | Total Deducciones | 4670 |
| | Neto a pagar | | 10542 | | | |

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| 906 | Viramontes Juarez Sergio Francisco | | | | | |
| | ABOGADO "B" | RFC: VIJS-611120-AW8 | Afiliación IMSS: ---- | | | |
| | Fecha Ingr: 01/10/2012 | Sal. diario: 540.90 | S.D.I: 617.96 | S.B.C: 617.96 | 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 | 8114 | | 41 I.S.R. antes de Subs al Em | 1186 |
| | | | | | 49 I.S.R. (sp) | 1186 |
| | Total Percepciones | | 8114 | | Total Deducciones | 1186 |
| | Neto a pagar | | 6928 | | | |

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| 908 | Gonzalez Gomez Ernesto | | | | | |
| | JUEZ MUNICIPAL | RFC: GOGG-861111-MV4 | Afiliación IMSS: ---- | | | |
| | Fecha Ingr: 01/12/2012 | Sal. diario: 540.90 | S.D.I: 617.96 | S.B.C: 617.96 | Cotiza Fijo | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: | 0.00 CURP: GOGG-861111-HJCNMR01 |
| | 1 Sueldo | 15.00 | 8114 | | 41 I.S.R. antes de Subs al Em | 1186 |
| | | | | | 49 I.S.R. (sp) | 1186 |
| | Total Percepciones | | 8114 | | Total Deducciones | 1186 |
| | Neto a pagar | | 6928 | | | |

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| 909 | Limon Murguia Javier | | | | | |
| | JUEZ MUNICIPAL | RFC: LIMJ-850524-K22 | Afiliación IMSS: ---- | | | |
| | Fecha Ingr: 01/12/2012 | Sal. diario: 540.90 | S.D.I: 617.96 | S.B.C: 617.96 | 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 | 8114 | | 41 I.S.R. antes de Subs al Em | 1186 |
| | | | | | 49 I.S.R. (sp) | 1186 |
| | Total Percepciones | | 8114 | | Total Deducciones | 1186 |
| | Neto a pagar | | 6927.8 | | | |

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| 974 | Flores Gutierrez Angeles Marlen | | | | | |
| | ABOGADO "C" | RFC: FOGA-840127-RH9 | Afiliación IMSS: ---- | | | |
| | Fecha Ingr: 01/08/2013 | Sal. diario: 360.46 | S.D.I: 411.32 | S.B.C: 411.32 | Cotiza Fijo | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: | 0.00 CURP: FOGA-840127-HJCLTR01 |
| | 1 Sueldo | 15.00 | 5407 | | 41 I.S.R. antes de Subs al Em | 608.00 |
| | | | | | 49 I.S.R. (sp) | 608.00 |
| | | | | | 180 Prestamo mejoramiento vivi | 625.00 |
| | Total Percepciones | | 5407 | | Total Deducciones | 1233 |
| | Neto a pagar | | 4174 | | | |

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| Total Departamento SINDICATURA | | | | | | |
| | Percepción | | Importe | | Deducción | Importe |
| | 1 Sueldo | | 62540 | | 41 I.S.R. antes de Subs al Empleo | 9635 |
| | | | | | 49 I.S.R. (sp) | 9635 |
| | | | | | 64 Préstamo empresa | 625.00 |
| | | | | | 179 *15% Donativo Funcionarios | 1861 |
| | | | | | 180 Prestamo mejoramiento vivienda | 625.00 |
| | Total Percepciones | | 62540 | | Total Deducciones | 12746 |
| | Neto del departamento | | 49793.8 | | | |
| | Total de empleados | | 7 | | | |

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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 | | | |

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

| Percepción | Valor | Importe | Deducción | Valor | Importe |
|-------------------------|-----------------------------|-----------------------|-------------------------------|-------------|----------------------------|
| 774 | Alvarez Lopez Ramiro | | | | |
| CHOFER B | RFC: AALR-600810-5D4 | Afiliación IMSS: ---- | | | |
| Fecha Reing: 16/06/2014 | Sal. diario: 360.47 | S.D.I: 376.61 | S.B.C: 376.61 | Cotiza Fijo | |
| Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: | 0.00 |
| | | | | | CURP: AALR-600810-HJCLPM06 |
| 1 Sueldo | 15.00 | 5407 | 41 I.S.R. antes de Subs al Em | | 608.00 |
| | | | 49 I.S.R. (sp) | | 608.00 |
| Total Percepciones | | 5407 | Total Deducciones | | 608.00 |
| Neto a pagar | | 4799 | | | |

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|------------------------|-----------------------------------|-----------------------|-------------------------------|-------------|----------------------------|
| 954 | Gonzalez Lupercio J. Jesus | | | | |
| AIXILIAR "k" | RFC: GOLJ-680606-HD4 | Afiliación IMSS: ---- | | | |
| Fecha Ingr: 24/04/2013 | Sal. diario: 148.48 | S.D.I: 169.43 | S.B.C: 169.43 | 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 | 2227 | 32 Subs al Empleo acreditado | | -175.00 |
| | | | 39 Subsidio al Empleo (sp) | | -37.00 |
| | | | 41 I.S.R. antes de Subs al Em | | 138.00 |
| | | | 64 Préstamo empresa | | 1500 |
| | | | 164 Ptmo. empresa2 | | 250.00 |
| Total Percepciones | | 2227 | Total Deducciones | | 1713 |
| Neto a pagar | | 514.00 | | | |

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|------------------------|--------------------------------------|-----------------------|-------------------------------|-------------|----------------------------|
| 980 | García Zavala Pablo Juventino | | | | |
| COORDINADOR DE RELA | RFC: GAZP-510223-AK3 | Afiliación IMSS: ---- | | | |
| Fecha Ingr: 01/08/2013 | Sal. diario: 711.62 | S.D.I: 812.03 | S.B.C: 812.03 | Cotiza Fijo | |
| Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: | 0.00 |
| | | | | | CURP: GAZP-510223-HJCRVB02 |
| 1 Sueldo | 15.00 | 10674 | 41 I.S.R. antes de Subs al Em | | 1742 |
| | | | 49 I.S.R. (sp) | | 1742 |
| | | | 64 Préstamo empresa | | 625.00 |
| Total Percepciones | | 10674 | Total Deducciones | | 2367 |
| Neto a pagar | | 8307 | | | |

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|------------------------|-----------------------------------|-----------------------|-------------------------------|-------------|----------------------------|
| 993 | Martínez Rodríguez Ernesto | | | | |
| OPERADOR "B" DE COMU | RFC: MARE-730917-UI9 | Afiliación IMSS: ---- | | | |
| Fecha Ingr: 01/10/2013 | Sal. diario: 286.05 | S.D.I: 326.41 | S.B.C: 326.41 | Cotiza Fijo | |
| Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: | 0.00 |
| | | | | | CURP: MARE-730917-HJCRDR00 |
| 1 Sueldo | 15.00 | 4291 | 41 I.S.R. antes de Subs al Em | | 396.00 |
| | | | 49 I.S.R. (sp) | | 396.00 |
| Total Percepciones | | 4291 | Total Deducciones | | 396.00 |
| Neto a pagar | | 3895 | | | |

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|------------------------|--------------------------------|-----------------------|-------------------------------|-------------|----------------------------|
| 1,015 | García García Feliciano | | | | |
| CHOFER B | RFC: GAGF-570511-9M4 | Afiliación IMSS: ---- | | | |
| Fecha Ingr: 01/02/2014 | Sal. diario: 360.47 | 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: GAGF-570511-HJCRRL00 |
| 1 Sueldo | 15.00 | 5407 | 41 I.S.R. antes de Subs al Em | | 608.00 |
| | | | 49 I.S.R. (sp) | | 608.00 |

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| Total Percepciones | | | 5407 | | | Total Deducciones | | | 608.00 |
| Neto a pagar | | | 4799 | | | | | | |

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|--------------|------------------------------------|---------------------|-----------------------|---------------|-------------|------|-----------------------------|--|--------|
| 1,049 | Villalobos Valdivia Eduardo | | | | | | | | |
| | CHOFER "B" | RFC: VIVE-830529- | Afiliación IMSS: ---- | | | | | | |
| | Fecha Ingr: 23/06/2014 | Sal. diario: 360.47 | 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: VIVE-830529-HJCLLD00 | | |
| 1 | Sueldo | 15.00 | 5407 | | | 41 | I.S.R. antes de Subs al Emg | | 608.00 |
| | | | | | | 49 | I.S.R. (sp) | | 608.00 |
| | Total Percepciones | | 5407 | | | | Total Deducciones | | 608.00 |
| | Neto a pagar | | 4799 | | | | | | |

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|--------------|--|---------------------|-----------------------|---------------|-------------|------|-----------------------------|--|--------|
| 1,051 | De La Torre Perez Jose Humberto | | | | | | | | |
| | CHOFER B | RFC: TOPH-770321- | Afiliación IMSS: ---- | | | | | | |
| | Fecha Ingr: 16/08/2014 | Sal. diario: 360.47 | 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: TOPH-770321-HJCRRM04 | | |
| 1 | Sueldo | 15.00 | 5407 | | | 41 | I.S.R. antes de Subs al Emg | | 608.00 |
| | | | | | | 49 | I.S.R. (sp) | | 608.00 |
| | Total Percepciones | | 5407 | | | | Total Deducciones | | 608.00 |
| | Neto a pagar | | 4799 | | | | | | |

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| Total Departamento SECRETARIA PARTICULAR Y COMUNICACION SOC | | | | | | | | | |
| | Percepción | | Importe | | | | Deducción | | Importe |
| 1 | Sueldo | | 38820 | | | 32 | Subs al Empleo acreditado | | -175.00 |
| | | | | | | 39 | Subsidio al Empleo (sp) | | -37.00 |
| | | | | | | 41 | I.S.R. antes de Subs al Empleo | | 4708 |
| | | | | | | 49 | I.S.R. (sp) | | 4570 |
| | | | | | | 64 | Préstamo empresa | | 2125 |
| | | | | | | 164 | Ptmo. empresa2 | | 250.00 |
| | Total Percepciones | | 38820 | | | | Total Deducciones | | 6908 |
| | Neto del departamento | | 31912 | | | | | | |
| | 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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|--|-------------------------------------|-------|---------|--|--|--|-----------|-------|---------|
| '108 COORDINACION DE SERVICIOS DE SALUD | Reg Pat IMSS: 000-00000-00-0 | | | | | | | | |
| | Percepción | Valor | Importe | | | | Deducción | Valor | Importe |

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|------------|--------------------------------|----------------------|-----------------------|---------------|-------------|------|-----------------------------|--|---------|
| 336 | Morales Muñoz Ma. Elena | | | | | | | | |
| | SECRETARIA C | RFC: MOMM-750915-665 | Afiliación IMSS: ---- | | | | | | |
| | Fecha Ingr: 01/01/2004 | Sal. diario: 208.68 | S.D.I: 239.55 | S.B.C: 239.55 | 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 | 3130 | | | 32 | Subs al Empleo acreditado | | -125.00 |
| 32 | Despensa | | 50.00 | | | 41 | I.S.R. antes de Subs al Emg | | 237.00 |
| | | | | | | 49 | I.S.R. (sp) | | 111.00 |
| | | | | | | 54 | Cuota sindical | | 31.00 |

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|------------|--------------------------------------|----------------------|-----------------------|---------------|-------------|----------------------------|----------------------------|--------|
| | Total Percepciones | | | 3180 | | Total Deducciones | | 142.00 |
| | Neto a pagar | | | 3038 | | | | |
| 353 | Lomeli Sanchez Ma. Concepcion | | | | | | | |
| | PROMOTOR "A" | RFC: LOSM-751214-8Q9 | Afiliación IMSS: ---- | | | | | |
| | Fecha Ingr: 19/03/2001 | Sal. diario: 381.41 | S.D.I: 437.83 | S.B.C: 437.83 | 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 | 5721 | | 41 | I.S.R. antes de Subs al Em | | 675.00 |
| | | | | | 49 | I.S.R. (sp) | | 675.00 |
| | | | | | 54 | Cuota sindical | | 57.00 |
| | | | | | 67 | Fondo de ahorro | | 200.00 |
| | Total Percepciones | | 5721 | | | Total Deducciones | | 932.00 |
| | Neto a pagar | | 4789 | | | | | |

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|------------|--|----------------------|-----------------------|---------------|-------------|----------------------------|----------------------------|--------|
| 356 | Ramirez Gallo Guillermo Jose Damasc | | | | | | | |
| | MEDICO MUNICIPAL | RFC: RAGG-741211-KQA | Afiliación IMSS: ---- | | | | | |
| | Fecha Ingr: 01/09/2000 | Sal. diario: 381.39 | S.D.I: 437.82 | S.B.C: 437.82 | 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 | 5721 | | 41 | I.S.R. antes de Subs al Em | | 675.00 |
| | | | | | 49 | I.S.R. (sp) | | 675.00 |
| | | | | | 54 | Cuota sindical | | 57.00 |
| | Total Percepciones | | 5721 | | | Total Deducciones | | 732.00 |
| | Neto a pagar | | 4989 | | | | | |

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|------------|----------------------------------|----------------------|-----------------------|---------------|-------------|----------------------------|----------------------------|---------|
| 359 | Ruvalcaba Cortes Faustino | | | | | | | |
| | CHOFER D | RFC: RUCF-630217-5BA | Afiliación IMSS: ---- | | | | | |
| | Fecha Ingr: 12/03/2007 | Sal. diario: 238.37 | S.D.I: 273.31 | S.B.C: 273.31 | 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 | 3576 | | 32 | Subs al Empleo acreditado | | -107.00 |
| 32 | Despensa | | 50.00 | | 41 | I.S.R. antes de Subs al Em | | 285.00 |
| | | | | | 49 | I.S.R. (sp) | | 178.00 |
| | | | | | 54 | Cuota sindical | | 36.00 |
| | | | | | 164 | Ptmo. empresa2 | | 250.00 |
| | Total Percepciones | | 3626 | | | Total Deducciones | | 464.00 |
| | Neto a pagar | | 3162 | | | | | |

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|------------|------------------------------|----------------------|-----------------------|---------------|-------------|----------------------------|----------------------------|---------|
| 360 | Garcia Jaramillo Abel | | | | | | | |
| | CHOFER D | RFC: GAJA-500922-IX4 | Afiliación IMSS: ---- | | | | | |
| | Fecha Ingr: 12/03/2007 | Sal. diario: 238.37 | S.D.I: 273.31 | S.B.C: 273.31 | 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 | 3576 | | 32 | Subs al Empleo acreditado | | -107.00 |
| 32 | Despensa | | 50.00 | | 41 | I.S.R. antes de Subs al Em | | 285.00 |
| | | | | | 49 | I.S.R. (sp) | | 178.00 |
| | | | | | 54 | Cuota sindical | | 36.00 |
| | | | | | 67 | Fondo de ahorro | | 400.00 |
| | Total Percepciones | | 3626 | | | Total Deducciones | | 614.00 |
| | Neto a pagar | | 3012 | | | | | |

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|------------|----------------------------|----------------------|-----------------------|---------------|-------------|----------------------------|----------------------------|--------|
| 440 | Leon Rubio Marisela | | | | | | | |
| | MEDICO MUNICIPAL | RFC: LERM-761029-4E4 | Afiliación IMSS: ---- | | | | | |
| | Fecha Ingr: 02/01/2008 | Sal. diario: 381.40 | S.D.I: 437.30 | S.B.C: 437.30 | 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 | 5721 | | 41 | I.S.R. antes de Subs al Em | | 675.00 |
| | | | | | 49 | I.S.R. (sp) | | 675.00 |
| | | | | | 164 | Ptmo. empresa2 | | 250.00 |
| | Total Percepciones | | 5721 | | | Total Deducciones | | 925.00 |
| | Neto a pagar | | 4796 | | | | | |

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|------------|--|----------------------|-----------------------|---------------|-------------|--|--|--|
| 536 | Cervantes Perez Paula Del Rocio | | | | | | | |
| | PSICOLOGA | RFC: CEPP-750302-C85 | Afiliación IMSS: ---- | | | | | |
| | Fecha Ingr: 16/02/2009 | Sal. diario: 309.89 | S.D.I: 355.31 | S.B.C: 355.31 | Cotiza Fijo | | | |

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|------------|-------------------------------------|----------------------|-----------------------|---------------|-------------|-------------------------------|----------------------------|
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: | 0.00 | CURP: CEPP-750302-MJCRR00 |
| 1 | Sueldo | 15.00 | 4648 | | | 41 I.S.R. antes de Subs al Em | 460.00 |
| | | | | | | 49 I.S.R. (sp) | 460.00 |
| | | | | | | 54 Cuota sindical | 46.00 |
| | Total Percepciones | | 4648 | | | Total Deducciones | 506.00 |
| | Neto a pagar | | 4142 | | | | |
| 569 | Hernandez Garcia Cecilia | | | | | | |
| | INTENDENTE C | RFC: HEGC-691122-QK5 | Afiliación IMSS: ---- | | | | |
| | Fecha Ingr: 30/03/2009 | Sal. diario: 196.64 | S.D.I: 225.46 | S.B.C: 225.46 | Cotiza Fijo | | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: | 0.00 | CURP: HEGC-691122-MJCRR09 |
| 1 | Sueldo | 15.00 | 2950 | | | 32 Subs al Empleo acreditado | -145.00 |
| 32 | Despensa | | 50.00 | | | 41 I.S.R. antes de Subs al Em | 217.00 |
| | | | | | | 49 I.S.R. (sp) | 72.00 |
| | | | | | | 54 Cuota sindical | 29.00 |
| | | | | | | 67 Fondo de ahorro | 500.00 |
| | Total Percepciones | | 3000 | | | Total Deducciones | 601.00 |
| | Neto a pagar | | 2399 | | | | |
| 632 | Perez Delgadillo Silvia | | | | | | |
| | ENFERMERA | RFC: PEDS-590922-U86 | Afiliación IMSS: ---- | | | | |
| | Fecha Ingr: 04/01/2010 | Sal. diario: 238.37 | S.D.I: 273.31 | S.B.C: 273.31 | Cotiza Fijo | | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: | 0.00 | CURP: PEDS-590922-MJCRR09 |
| 1 | Sueldo | 15.00 | 3576 | | | 32 Subs al Empleo acreditado | -107.00 |
| 32 | Despensa | | 50.00 | | | 41 I.S.R. antes de Subs al Em | 285.00 |
| | | | | | | 49 I.S.R. (sp) | 178.00 |
| | | | | | | 54 Cuota sindical | 36.00 |
| | Total Percepciones | | 3626 | | | Total Deducciones | 214.00 |
| | Neto a pagar | | 3412 | | | | |
| 687 | Iñiguez Tapia Hugo | | | | | | |
| | ODONTOLOGO | RFC: IITH-771218-AI8 | Afiliación IMSS: ---- | | | | |
| | Fecha Ingr: 26/04/2010 | Sal. diario: 319.44 | S.D.I: 365.83 | S.B.C: 365.83 | Cotiza Fijo | | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: | 0.00 | CURP: IITH-771218-HJCXPG07 |
| 1 | Sueldo | 15.00 | 4792 | | | 41 I.S.R. antes de Subs al Em | 486.00 |
| | | | | | | 49 I.S.R. (sp) | 486.00 |
| | Total Percepciones | | 4792 | | | Total Deducciones | 486.00 |
| | Neto a pagar | | 4306 | | | | |
| 690 | De La Mora Diaz Rafael | | | | | | |
| | CHOFER D | RFC: MODR-860309-L24 | Afiliación IMSS: ---- | | | | |
| | Fecha Ingr: 05/05/2010 | Sal. diario: 238.38 | S.D.I: 272.99 | S.B.C: 272.99 | Cotiza Fijo | | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: | 0.00 | CURP: MODR-860309-HJCZRF02 |
| 1 | Sueldo | 15.00 | 3576 | | | 32 Subs al Empleo acreditado | -107.00 |
| | | | | | | 41 I.S.R. antes de Subs al Em | 285.00 |
| | | | | | | 49 I.S.R. (sp) | 178.00 |
| | | | | | | 54 Cuota sindical | 36.00 |
| | Total Percepciones | | 3576 | | | Total Deducciones | 214.00 |
| | Neto a pagar | | 3362 | | | | |
| 697 | Gomez Morales Jose Guadalupe | | | | | | |
| | PROMOTOR "D" | RFC: GOMG-781214-EL5 | Afiliación IMSS: ---- | | | | |
| | Fecha Ingr: 17/05/2010 | Sal. diario: 238.38 | S.D.I: 272.99 | S.B.C: 272.99 | 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 | 3576 | | | 32 Subs al Empleo acreditado | -107.00 |
| | | | | | | 41 I.S.R. antes de Subs al Em | 285.00 |
| | | | | | | 49 I.S.R. (sp) | 178.00 |
| | Total Percepciones | | 3576 | | | Total Deducciones | 178.00 |
| | Neto a pagar | | 3398 | | | | |

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| 742 | Ramirez Prado Mayra | | | | | | | | |
| | SECRETARIA D | RFC: RAPM-921129-QZA | Afiliación IMSS: ---- | | | | | | |
| | Fecha Ingr: 01/02/2011 | Sal. diario: 196.64 | S.D.I: 224.92 | S.B.C: 224.92 | Cotiza Fijo | | | | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: | 0.00 | CURP: RAPM-921129-MJCMRY06 | | |
| 1 | Sueldo | 15.00 | 2950 | | | | | | |
| | | | | | | 32 | Subs al Empleo acreditado | | -145.00 |
| | | | | | | 41 | I.S.R. antes de Subs al Em | | 217.00 |
| | | | | | | 49 | I.S.R. (sp) | | 72.00 |
| | | | | | | 54 | Cuota sindical | | 30.00 |
| | | | | | | 67 | Fondo de ahorro | | 200.00 |
| | Total Percepciones | | 2950 | | | | Total Deducciones | | 302.00 |
| | Neto a pagar | | 2648 | | | | | | |

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| 751 | Ruelas Mendoza Andrea Vanessa | | | | | | | | |
| | MEDICO MUNICIPAL | RFC: RUMA-820402-9S4 | Afiliación IMSS: ---- | | | | | | |
| | Fecha Ingr: 17/02/2011 | Sal. diario: 381.40 | S.D.I: 436.26 | S.B.C: 436.26 | Cotiza Fijo | | | | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: | 0.00 | CURP: RUMA-820402-MJCLNN00 | | |
| 1 | Sueldo | 15.00 | 5721 | | | | | | |
| | | | | | | 41 | I.S.R. antes de Subs al Em | | 675.00 |
| | | | | | | 49 | I.S.R. (sp) | | 675.00 |
| | | | | | | 67 | Fondo de ahorro | | 100.00 |
| | | | | | | 164 | Ptmo. empresa2 | | 250.00 |
| | Total Percepciones | | 5721 | | | | Total Deducciones | | 1025 |
| | Neto a pagar | | 4696 | | | | | | |

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| 772 | Espinosa Jaime Jose Andres | | | | | | | | |
| | ODONTOLOGO | RFC: EIJJ-871001-PT6 | Afiliación IMSS: ---- | | | | | | |
| | Fecha Ingr: 16/05/2011 | Sal. diario: 286.05 | S.D.I: 327.20 | S.B.C: 327.20 | Cotiza Fijo | | | | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: | 0.00 | CURP: EIJJ-871001-HJCSMS03 | | |
| 1 | Sueldo | 15.00 | 4291 | | | | | | |
| 32 | Despensa | | 50.00 | | | | | | |
| | | | | | | 41 | I.S.R. antes de Subs al Em | | 396.00 |
| | | | | | | 49 | I.S.R. (sp) | | 396.00 |
| | | | | | | 54 | Cuota sindical | | 43.00 |
| | Total Percepciones | | 4341 | | | | Total Deducciones | | 439.00 |
| | Neto a pagar | | 3902 | | | | | | |

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| 801 | Lomeli Villarruel Victor | | | | | | | | |
| | AUXILIAR J | RFC: LOVV-701222-5W4 | Afiliación IMSS: ---- | | | | | | |
| | Fecha Reing: 01/04/2014 | Sal. diario: 208.67 | S.D.I: 180.27 | S.B.C: 180.27 | Cotiza Fijo | | | | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: | 0.00 | CURP: LOVV-701222-HJCLMLC04 | | |
| 1 | Sueldo | 15.00 | 3130 | | | | | | |
| | | | | | | 32 | Subs al Empleo acreditado | | -125.00 |
| | | | | | | 41 | I.S.R. antes de Subs al Em | | 237.00 |
| | | | | | | 49 | I.S.R. (sp) | | 111.00 |
| | Total Percepciones | | 3130 | | | | Total Deducciones | | 111.00 |
| | Neto a pagar | | 3019 | | | | | | |

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| 822 | Alvarez Marroquin Benjamin | | | | | | | | |
| | PROMOTOR DEPORTIVO | RFC: AAMB-760516-1H5 | Afiliación IMSS: ---- | | | | | | |
| | Fecha Ingr: 20/02/2012 | Sal. diario: 238.34 | S.D.I: 272.30 | S.B.C: 272.30 | Cotiza Fijo | | | | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: | 0.00 | CURP: AAMB-760516-HJCLRN01 | | |
| 1 | Sueldo | 15.00 | 3575 | | | | | | |
| | | | | | | 32 | Subs al Empleo acreditado | | -107.00 |
| | | | | | | 41 | I.S.R. antes de Subs al Em | | 285.00 |
| | | | | | | 49 | I.S.R. (sp) | | 178.00 |
| | Total Percepciones | | 3575 | | | | Total Deducciones | | 178.00 |
| | Neto a pagar | | 3397 | | | | | | |

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| 883 | García Dominguez Raul | | | | | | | | |
| | COORDINADOR DE SERV | RFC: GADR-640515-PP1 | Afiliación IMSS: ---- | | | | | | |
| | Fecha Ingr: 01/10/2012 | Sal. diario: 711.62 | S.D.I: 813.01 | S.B.C: 813.01 | Cotiza Fijo | | | | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: | 0.00 | CURP: GADR-640515-HJCRML06 | | |
| 1 | Sueldo | 15.00 | 10674 | | | | | | |
| | | | | | | 41 | I.S.R. antes de Subs al Em | | 1742 |
| | | | | | | 49 | I.S.R. (sp) | | 1742 |

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| Total Percepciones | | | 10674 | | | Total Deducciones | | 1742 |
| Neto a pagar | | | 8932 | | | | | |

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| 884 | Carbajal De La Torre Rodolfo | | | | | | | |
| | ENCARGADO DE PROMO | RFC: CATR-780324-QY2 | Afiliación IMSS: ---- | | | | | |
| | Fecha Ingr: 01/10/2012 | Sal. diario: 319.42 | S.D.I: 364.92 | S.B.C: 364.92 | Cotiza Fijo | | | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: | 0.00 | CURP: CATR-780324-HJCRRD09 | |
| 1 | Sueldo | 15.00 | 4791 | | 41 | I.S.R. antes de Subs al Em | | 486.00 |
| | | | | | 49 | I.S.R. (sp) | | 486.00 |
| | Total Percepciones | | 4791 | | | Total Deducciones | | 486.00 |
| | Neto a pagar | | 4305 | | | | | |

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| 922 | Robles Diaz Diana Alejandra | | | | | | | |
| | NUTRILOGA | RFC: RODD-880419-GSA | Afiliación IMSS: ---- | | | | | |
| | Fecha Ingr: 16/01/2013 | Sal. diario: 247.86 | S.D.I: 282.84 | S.B.C: 282.84 | 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 | 3718 | | 41 | I.S.R. antes de Subs al Em | | 304.00 |
| | | | | | 49 | I.S.R. (sp) | | 304.00 |
| | Total Percepciones | | 3718 | | | Total Deducciones | | 304.00 |
| | Neto a pagar | | 3414 | | | | | |

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| 923 | Lopez Alvarez Jaime | | | | | | | |
| | CHOFER B | RFC: LOAJ-540819-9I4 | Afiliación IMSS: ---- | | | | | |
| | Fecha Ingr: 02/01/2013 | Sal. diario: 360.46 | S.D.I: 411.82 | S.B.C: 411.82 | Cotiza Fijo | | | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: | 0.00 | CURP: LOAJ-540819-HJCPLM04 | |
| 1 | Sueldo | 15.00 | 5407 | | 41 | I.S.R. antes de Subs al Em | | 608.00 |
| | | | | | 49 | I.S.R. (sp) | | 608.00 |
| | Total Percepciones | | 5407 | | | Total Deducciones | | 608.00 |
| | Neto a pagar | | 4799 | | | | | |

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| 926 | Muñoz Gonzalez Cindy Guadalupe | | | | | | | |
| | PROMOTOR DE PREVEN | RFC: MUGC-890131-I35 | Afiliación IMSS: ---- | | | | | |
| | Fecha Ingr: 16/01/2013 | Sal. diario: 247.86 | S.D.I: 282.84 | S.B.C: 282.84 | Cotiza Fijo | | | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: | 0.00 | CURP: MUGC-890131-MJCNXN00 | |
| 1 | Sueldo | 15.00 | 3718 | | 41 | I.S.R. antes de Subs al Em | | 304.00 |
| | | | | | 49 | I.S.R. (sp) | | 304.00 |
| | Total Percepciones | | 3718 | | | Total Deducciones | | 304.00 |
| | Neto a pagar | | 3414 | | | | | |

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| 931 | Padilla Perez Gleidi Yazmin | | | | | | | |
| | PROMOTOR "E" DEPORTI | RFC: PAPG-820430-US6 | Afiliación IMSS: ---- | | | | | |
| | Fecha Reing: 06/01/2014 | Sal. diario: 172.56 | S.D.I: 196.91 | S.B.C: 196.91 | 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 | 2588 | | 32 | Subs al Empleo acreditado | | -160.00 |
| | | | | | 41 | I.S.R. antes de Subs al Em | | 178.00 |
| | | | | | 49 | I.S.R. (sp) | | 17.00 |
| | Total Percepciones | | 2588 | | | Total Deducciones | | 17.00 |
| | Neto a pagar | | 2571 | | | | | |

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| 943 | Alvarado Hernandez David Alonso | | | | | | | |
| | ODONTOLOGO "B" | RFC: AAHD-810903-MV4 | Afiliación IMSS: ---- | | | | | |
| | Fecha Ingr: 19/03/2013 | Sal. diario: 286.05 | S.D.I: 326.41 | S.B.C: 326.41 | 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 | 4291 | | 41 | I.S.R. antes de Subs al Em | | 396.00 |
| | | | | | 49 | I.S.R. (sp) | | 396.00 |
| | Total Percepciones | | 4291 | | | Total Deducciones | | 396.00 |
| | Neto a pagar | | 3895 | | | | | |

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|------------|--------------------------------|----------------------|-----------------------|---------------|-------------|----|-----------------------------|------|---------------------------|------|--|
| 950 | Perez Arana Martha Rosa | | | | | | | | | | |
| | JEFE DEPTO. DE TERAPIA/ | RFC: PEAM-880117-UB7 | Afiliación IMSS: ---- | S.B.C: 617.19 | Cotiza Fijo | | | | | | |
| | Fecha Ingr: 16/04/2013 | Sal. diario: 540.87 | S.D.I: 617.19 | | | | | | | | |
| | 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 | 8113 | | | 41 | I.S.R. antes de Subs al Emg | | | 1186 | |
| | | | | | | 49 | I.S.R. (sp) | | | 1186 | |
| | Total Percepciones | | 8113 | | | | Total Deducciones | | | 1186 | |
| | Neto a pagar | | 6927 | | | | | | | | |

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| 955 | Rojas Pedroza Hugo Enrique | | | | | | | | | | |
| | AUXILIAR "E" DE TERAPIA | RFC: ROPH-831222-4L2 | Afiliación IMSS: ---- | S.B.C: 364.48 | Cotiza Fijo | | | | | | |
| | Fecha Ingr: 16/04/2013 | Sal. diario: 319.42 | S.D.I: 364.48 | | | | | | | | |
| | 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 | 4791 | | | 41 | I.S.R. antes de Subs al Emg | | | 486.00 | |
| | | | | | | 49 | I.S.R. (sp) | | | 486.00 | |
| | Total Percepciones | | 4791 | | | | Total Deducciones | | | 486.00 | |
| | Neto a pagar | | 4305 | | | | | | | | |

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|------------|------------------------------------|----------------------|-----------------------|---------------|-------------|-----|-----------------------------|------|----------------------------|---------|--|
| 989 | Vivanco Corona Ramona Elisa | | | | | | | | | | |
| | PROMOTOR "E" DEPORTI | RFC: VICR-790405-GX3 | Afiliación IMSS: ---- | S.B.C: 196.91 | Cotiza Fijo | | | | | | |
| | Fecha Ingr: 17/09/2013 | Sal. diario: 172.56 | S.D.I: 196.91 | | | | | | | | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: | | | 0.00 | CURP: VICR-790405-HJCVRM03 | | |
| | 1 Sueldo | 15.00 | 2588 | | | 32 | Subs al Empleo acreditado | | | -160.00 | |
| | | | | | | 41 | I.S.R. antes de Subs al Emg | | | 178.00 | |
| | | | | | | 49 | I.S.R. (sp) | | | 17.00 | |
| | | | | | | 67 | Fondo de ahorro | | | 200.00 | |
| | | | | | | 164 | Ptmo. empresa2 | | | 400.00 | |
| | Total Percepciones | | 2588 | | | | Total Deducciones | | | 617.00 | |
| | Neto a pagar | | 1971 | | | | | | | | |

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| 990 | Alvarez Garcia Beatriz Griselda | | | | | | | | | | |
| | NUTRILOGA "B" | RFC: AAGB-130917-CR9 | Afiliación IMSS: ---- | S.B.C: 272.00 | Cotiza Fijo | | | | | | |
| | Fecha Ingr: 17/09/2013 | Sal. diario: 238.37 | S.D.I: 272.00 | | | | | | | | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: | | | 0.00 | CURP: AAGB-130917-MJCLRT08 | | |
| | 1 Sueldo | 15.00 | 3576 | | | 32 | Subs al Empleo acreditado | | | -107.00 | |
| | | | | | | 41 | I.S.R. antes de Subs al Emg | | | 285.00 | |
| | | | | | | 49 | I.S.R. (sp) | | | 178.00 | |
| | Total Percepciones | | 3576 | | | | Total Deducciones | | | 178.00 | |
| | Neto a pagar | | 3398 | | | | | | | | |

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| 1,011 | Rubio Pimentel Erika | | | | | | | | | | |
| | AUXILIAR "I" | RFC: RUPE-791112-QM4 | Afiliación IMSS: ---- | S.B.C: 0.00 | Cotiza Fijo | | | | | | |
| | Fecha Ingr: 20/01/2014 | Sal. diario: 231.73 | S.D.I: 0.00 | | | | | | | | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: | | | 0.00 | CURP: RUPE-791112-MJCBMR01 | | |
| | 1 Sueldo | 15.00 | 3476 | | | 32 | Subs al Empleo acreditado | | | -125.00 | |
| | | | | | | 41 | I.S.R. antes de Subs al Emg | | | 274.00 | |
| | | | | | | 49 | I.S.R. (sp) | | | 149.00 | |
| | Total Percepciones | | 3476 | | | | Total Deducciones | | | 149.00 | |
| | Neto a pagar | | 3327 | | | | | | | | |

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| 1,045 | Alvarez Bautista Alfredo | | | | | | | | | | |
| | AUXILIAR DE TERAPIA FIS | RFC: AABA-910202- | Afiliación IMSS: ---- | S.B.C: 0.00 | Cotiza Fijo | | | | | | |
| | Fecha Ingr: 15/05/2014 | Sal. diario: 238.40 | S.D.I: 0.00 | | | | | | | | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: | | | 0.00 | CURP: AABA-910202-HQTLTL02 | | |
| | 1 Sueldo | 15.00 | 3576 | | | 32 | Subs al Empleo acreditado | | | -107.00 | |
| | | | | | | 41 | I.S.R. antes de Subs al Emg | | | 285.00 | |
| | | | | | | 49 | I.S.R. (sp) | | | 178.00 | |
| | Total Percepciones | | 3576 | | | | Total Deducciones | | | 178.00 | |
| | Neto a pagar | | 3398 | | | | | | | | |

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| 1,053 | Gutierrez Garcia Edgar Osvaldo | | | | | | | | |
| | AUXILIAR DE TERAPIA FIS | RFC: GUGE-930903- | Afiliación IMSS: ---- | | | | | | |
| | Fecha Ingr: 01/09/2014 | Sal. diario: 238.40 | 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: GUGE-930903-HJCTRD06 | | |
| 1 | Sueldo | 15.00 | 3576 | | | 32 | Subs al Empleo acreditado | | -107.00 |
| | | | | | | 41 | I.S.R. antes de Subs al Em | | 285.00 |
| | | | | | | 49 | I.S.R. (sp) | | 178.00 |
| | Total Percepciones | | 3576 | | | | Total Deducciones | | 178.00 |
| | Neto a pagar | | 3398 | | | | | | |

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| 1,054 | Hernandez Padilla Irma Araceli | | | | | | | | |
| | MEDICO MUNICIPAL | RFC: HEPI-880323- | Afiliación IMSS: ---- | | | | | | |
| | Fecha Ingr: 29/08/2014 | Sal. diario: 381.40 | 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: HEPI-880323-HJCRDR07 | | |
| 1 | Sueldo | 15.00 | 5721 | | | 41 | I.S.R. antes de Subs al Em | | 675.00 |
| | | | | | | 49 | I.S.R. (sp) | | 675.00 |
| | Total Percepciones | | 5721 | | | | Total Deducciones | | 675.00 |
| | Neto a pagar | | 5046 | | | | | | |

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| Total Departamento | COORDINACION DE SERVICIOS DE SALUD | | | | | | | | |
| | Percepción | | Importe | | | | Deducción | | Importe |
| 1 | Sueldo | | 140834 | | | 32 | Subs al Empleo acreditado | | -1948 |
| 32 | Despensa | | 300.00 | | | 41 | I.S.R. antes de Subs al Empleo | | 14332 |
| | | | | | | 49 | I.S.R. (sp) | | 12380 |
| | | | | | | 54 | Cuota sindical | | 437.00 |
| | | | | | | 67 | Fondo de ahorro | | 1600 |
| | | | | | | 164 | Ptmo. empresa2 | | 1150 |
| | Total Percepciones | | 141134 | | | | Total Deducciones | | 15567 |
| | Neto del departamento | | 125567 | | | | | | |
| | Total de empleados | | 32 | | | | | | |

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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 |

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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: 208.70 | S.D.I: 238.43 | S.B.C: 238.43 | 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 | 3130 | | | 32 | Subs al Empleo acreditado | | -125.00 |
| | | | | | | 41 | I.S.R. antes de Subs al Em | | 237.00 |
| | | | | | | 49 | I.S.R. (sp) | | 111.00 |
| | Total Percepciones | | 3130 | | | | Total Deducciones | | 111.00 |
| | Neto a pagar | | 3019 | | | | | | |

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| 881 | Bechelani Lattuf Habib | | | | | | | |
| | SECRETARIO PARTICULA | RFC: BELH-440210-GL4 | Afiliación IMSS: ---- | | | | | |
| | Fecha Ingr: 16/10/2012 | Sal. diario: 1014.14 | S.D.I: 1158.61 | S.B.C: 1158.61 | 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 | 15212 | | 41 | I.S.R. antes de Subs al Em | 2809 | |
| | | | | | 49 | I.S.R. (sp) | 2809 | |
| | Total Percepciones | | 15212 | | | Total Deducciones | 2809 | |
| | Neto a pagar | | 12403 | | | | | |

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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: 309.91 | S.D.I: 354.06 | S.B.C: 354.06 | 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 | 4649 | | 41 | I.S.R. antes de Subs al Em | 461.00 | |
| | | | | | 49 | I.S.R. (sp) | 461.00 | |
| | Total Percepciones | | 4649 | | | Total Deducciones | 461.00 | |
| | Neto a pagar | | 4188 | | | | | |

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| 904 | De La Torre Cordova Jose Guadalupe | | | | | | | |
| | AUXILIAR "C" DE COMUNI | RFC: TOCG-870724-114 | Afiliación IMSS: ---- | | | | | |
| | Fecha Ingr: 01/11/2012 | Sal. diario: 413.80 | S.D.I: 472.75 | S.B.C: 472.75 | 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 | 6207 | | 41 | I.S.R. antes de Subs al Em | 779.00 | |
| | | | | | 49 | I.S.R. (sp) | 779.00 | |
| | Total Percepciones | | 6207 | | | Total Deducciones | 779.00 | |
| | Neto a pagar | | 5428 | | | | | |

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| 956 | Figueroa Torres Jaime | | | | | | | |
| | CHOFER "B" | RFC: FITJ-721123-U81 | Afiliación IMSS: ---- | | | | | |
| | Fecha Ingr: 06/05/2013 | Sal. diario: 360.46 | S.D.I: 411.32 | S.B.C: 411.32 | 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 | 5407 | | 41 | I.S.R. antes de Subs al Em | 608.00 | |
| | | | | | 49 | I.S.R. (sp) | 608.00 | |
| | | | | | 61 | Préstamo FONACOT | 1080.95 | |
| | | | | | 64 | Préstamo empresa | 500.00 | |
| | | | | | 164 | Ptmo. empresa2 | 250.00 | |
| | Total Percepciones | | 5407 | | | Total Deducciones | 2438.95 | |
| | Neto a pagar | | 2968 | | | | | |

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|---------------------------|---------------------------|--|---------|--|-----|--------------------------------|---------|---------|
| Total Departamento | SECRETARIA TECNICA | | | | | | | |
| | Percepción | | Importe | | | Deducción | | Importe |
| 1 | Sueldo | | 34605 | | 32 | Subs al Empleo acreditado | -125.00 | |
| | | | | | 41 | I.S.R. antes de Subs al Empleo | 4894 | |
| | | | | | 49 | I.S.R. (sp) | 4768 | |
| | | | | | 61 | Préstamo FONACOT | 1080.95 | |
| | | | | | 64 | Préstamo empresa | 500.00 | |
| | | | | | 164 | Ptmo. empresa2 | 250.00 | |
| | Total Percepciones | | 34605 | | | Total Deducciones | 6598.95 | |
| | Neto del departamento | | 28006 | | | | | |
| | Total de empleados | | 5 | | | | | |

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

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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: 631.02 | S.D.I: 723.51 | S.B.C: 723.51 | 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 | 9465 | 41 I.S.R. antes de Subs al Em | | 1474 |
| | | | 49 I.S.R. (sp) | | 1474 |
| | | | 164 Ptmo. empresa2 | | 250.00 |
| Total Percepciones | | 9465 | Total Deducciones | | 1724 |
| Neto a pagar | | 7741 | | | |

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|---|----------------------|-----------------------|-------------------------------|-------------|------|
| 915 Peralta Galvan Victor Manuel | | | | | |
| SECRETARIO GENERAL | RFC: PEGV-740524-584 | Afiliación IMSS: ---- | | | |
| Fecha Ingr: 01/01/2013 | Sal. diario: 1014.14 | S.D.I: 1158.62 | S.B.C: 1158.62 | 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 | 15212 | 41 I.S.R. antes de Subs al Em | | 2809 |
| | | | 49 I.S.R. (sp) | | 2809 |
| Total Percepciones | | 15212 | Total Deducciones | | 2809 |
| Neto a pagar | | 12403 | | | |

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|--------------------------------------|---------------------|-----------------------|-------------------------------|-------------|--------|
| 1,035 Lopez Corona Jorge Luis | | | | | |
| CHOFER A | RFC: LOJ-810125- | Afiliación IMSS: ---- | | | |
| Fecha Ingr: 01/04/2014 | Sal. diario: 413.80 | 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: LOJ-810125-HJCPRR02 | | | | | |
| 1 Sueldo | 15.00 | 6207 | 41 I.S.R. antes de Subs al Em | | 779.00 |
| | | | 49 I.S.R. (sp) | | 779.00 |
| | | | 164 Ptmo. empresa2 | | 250.00 |
| Total Percepciones | | 6207 | Total Deducciones | | 1029 |
| Neto a pagar | | 5178 | | | |

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|--|---------------------|-----------------------|-------------------------------|-------------|---------|
| 1,037 Hernandez Temblador Alondra | | | | | |
| BIBLIOTECARIA A | RFC: HETA-950310- | Afiliación IMSS: ---- | | | |
| Fecha Ingr: 10/03/2014 | Sal. diario: 148.73 | 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: HETA-950310-MJCRLM00 | | | | | |
| 1 Sueldo | 15.00 | 2231 | 32 Subs al Empleo acreditado | | -175.00 |
| | | | 39 Subsidio al Empleo (sp) | | -36.00 |
| | | | 41 I.S.R. antes de Subs al Em | | 139.00 |
| Total Percepciones | | 2231 | Total Deducciones | | -36.00 |
| Neto a pagar | | 2267 | | | |

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|---|---------------------|-----------------------|-------------------------------|-------------|---------|
| 1,052 Hernandez Flores Norma Araceli | | | | | |
| BIBLIOTECARIA "B" | RFC: HEFN-900223- | Afiliación IMSS: ---- | | | |
| Fecha Ingr: 01/09/2014 | Sal. diario: 119.20 | 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: HEFN-900223-MJCRLR07 | | | | | |
| 1 Sueldo | 15.00 | 1788 | 32 Subs al Empleo acreditado | | -189.00 |
| | | | 39 Subsidio al Empleo (sp) | | -85.00 |
| | | | 41 I.S.R. antes de Subs al Em | | 103.00 |
| Total Percepciones | | 1788 | Total Deducciones | | -85.00 |
| Neto a pagar | | 1873 | | | |

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|--|-----------------------|--|---------|--|-----------------------------------|--|---------|
| Total Departamento SECRETARIA GENERAL | | | | | | | |
| | Percepción | | Importe | | Deducción | | Importe |
| 1 | Sueldo | | 34903 | | 32 Subs al Empleo acreditado | | -364.00 |
| | | | | | 39 Subsidio al Empleo (sp) | | -121.00 |
| | | | | | 41 I.S.R. antes de Subs al Empleo | | 5304 |
| | | | | | 49 I.S.R. (sp) | | 5062 |
| | | | | | 164 Ptmo. empresa2 | | 500.00 |
| | Total Percepciones | | 34903 | | Total Deducciones | | 5441 |
| | Neto del departamento | | 29462 | | | | |
| | 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 | | | | |

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

| | Percepción | Valor | Importe | | Deducción | Valor | Importe |
|-----------|-------------------------------|----------------------|-----------------------|---------------|-----------------------------------|-------|----------------------------|
| 27 | Gonzalez Pulido Alicia | | | | | | |
| | AUXILIAR D | RFC: GOPA-720926-1M3 | Afiliación IMSS: ---- | | | | |
| | Fecha Ingr: 05/08/1990 | Sal. diario: 360.40 | S.D.I: 414.71 | S.B.C: 414.71 | 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 | 5406 | | 41 I.S.R. antes de Subs al Empleo | | 607.00 |
| | | | | | 49 I.S.R. (sp) | | 607.00 |
| | | | | | 164 Ptmo. empresa2 | | 250.00 |
| | Total Percepciones | | 5406 | | Total Deducciones | | 857.00 |
| | Neto a pagar | | 4549 | | | | |

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|-----------|---------------------------|----------------------|-----------------------|---------------|-----------------------------------|------|----------------------------|
| 29 | Arambula Nuño Rita | | | | | | |
| | INTENDENTE A | RFC: AANR-860321-HD0 | Afiliación IMSS: ---- | | | | |
| | Fecha Ingr: 18/06/1993 | Sal. diario: 222.16 | S.D.I: 255.64 | S.B.C: 255.64 | 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 | 3332 | | 32 Subs al Empleo acreditado | | -125.00 |
| 32 | Despensa | | 50.00 | | 41 I.S.R. antes de Subs al Empleo | | 258.00 |
| | | | | | 49 I.S.R. (sp) | | 133.00 |
| | | | | | 54 Cuota sindical | | 33.00 |
| | Total Percepciones | | 3382 | | Total Deducciones | | 166.00 |
| | Neto a pagar | | 3216 | | | | |

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|------------|-------------------------------|----------------------|-----------------------|---------------|-----------------------------------|------|----------------------------|
| 350 | Arambula Nuño Angelica | | | | | | |
| | INTENDENTE B | RFC: AANA-771214-JM6 | Afiliación IMSS: ---- | | | | |
| | Fecha Ingr: 01/06/1999 | Sal. diario: 198.32 | S.D.I: 227.94 | S.B.C: 227.94 | 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 | 2975 | | 32 Subs al Empleo acreditado | | -145.00 |
| 32 | Despensa | | 50.00 | | 41 I.S.R. antes de Subs al Empleo | | 220.00 |
| | | | | | 49 I.S.R. (sp) | | 74.00 |
| | | | | | 54 Cuota sindical | | 30.00 |
| | | | | | 164 Ptmo. empresa2 | | 250.00 |

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|---------------------|--|--|-------------|--|--|-------------------|--|--|--------|
| Total Percepciones | | | 3025 | | | Total Deducciones | | | 354.00 |
| Neto a pagar | | | 2671 | | | | | | |

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|------------|----------------------------------|----------------------|-----------------------|---------------|-------------|--------------------------------|----------------------------|--|---------|
| 828 | Ramirez Tejada Ana Isabel | | | | | | | | |
| | INTENDENTE | RFC: RATA-860923-F35 | Afiliación IMSS: ---- | | | | | | |
| | Fecha Ingr: 04/06/2012 | Sal. diario: 119.18 | S.D.I: 136.16 | S.B.C: 136.16 | 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 | 1788 | | | 32 Subs al Empleo acreditado | | | -189.00 |
| | | | | | | 39 Subsidio al Empleo (sp) | | | -85.00 |
| | | | | | | 41 I.S.R. antes de Subs al Em | | | 103.00 |
| | | | | | | 164 Ptmo. empresa2 | | | 250.00 |
| | | | | | | 180 Prestamo mejoramiento vivi | | | 625.00 |
| | Total Percepciones | | 1788 | | | Total Deducciones | | | 790.00 |
| | Neto a pagar | | 998.00 | | | | | | |

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| Total Departamento RECUROS HUMANOS Y DESARROLLO ADVO | | | | | | | | | |
| | Percepción | | Importe | | | Deducción | | | Importe |
| 1 | Sueldo | | 13501 | | | 32 Subs al Empleo acreditado | | | -459.00 |
| 32 | Despensa | | 100.00 | | | 39 Subsidio al Empleo (sp) | | | -85.00 |
| | | | | | | 41 I.S.R. antes de Subs al Empleo | | | 1188 |
| | | | | | | 49 I.S.R. (sp) | | | 814.00 |
| | | | | | | 54 Cuota sindical | | | 63.00 |
| | | | | | | 164 Ptmo. empresa2 | | | 750.00 |
| | | | | | | 180 Prestamo mejoramiento vivienda | | | 625.00 |
| | Total Percepciones | | 13601 | | | Total Deducciones | | | 2167 |
| | Neto del departamento | | 11434 | | | | | | |
| | 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 |

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

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|-----------|---|----------------------|-----------------------|---------------|-------------|-------------------------------|----------------------------|---------|--|
| | 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: 222.16 | S.D.I: 254.72 | S.B.C: 254.72 | 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 | 3332 | | | 32 Subs al Empleo acreditado | | -125.00 | |
| 32 | Despensa | | 50.00 | | | 41 I.S.R. antes de Subs al Em | | 258.00 | |
| | | | | | | 49 I.S.R. (sp) | | 133.00 | |
| | | | | | | 54 Cuota sindical | | 33.00 | |
| | Total Percepciones | | 3382 | | | Total Deducciones | | 166.00 | |
| | Neto a pagar | | 3216 | | | | | | |

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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: 222.16 | S.D.I: 255.03 | S.B.C: 255.03 | Cotiza Fijo | | | | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: | 0.00 | CURP: CAGA-821114-MJCSMN08 | | |

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|----|---------------------|-------|---------------|--|--|-------------------|----------------------------|---------|
| 1 | Sueldo | 15.00 | 3332 | | | 32 | Subs al Empleo acreditado | -125.00 |
| 32 | Despensa | | 50.00 | | | 41 | I.S.R. antes de Subs al Em | 258.00 |
| | | | | | | 49 | I.S.R. (sp) | 133.00 |
| | | | | | | 54 | Cuota sindical | 33.00 |
| | | | | | | 61 | Préstamo FONACOT | 619.75 |
| | | | | | | 64 | Préstamo empresa | 400.00 |
| | Total Percepciones | | 3382 | | | Total Deducciones | | 1185.75 |
| | Neto a pagar | | 2196.4 | | | | | |

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|-----------|---------------------------------|----------------------|-----------------------|---------------|-------------|-------------------|----------------------------|---------|
| 36 | Calderon Lopez J. Nieves | | | | | | | |
| | ENCARGADO DE CEMENTO | RFC: CALJ-530101-RF1 | Afiliación IMSS: ---- | | | | | |
| | Fecha Ingr: 06/06/1996 | Sal. diario: 198.32 | S.D.I: 227.94 | S.B.C: 227.94 | 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 | 2975 | | | 32 | Subs al Empleo acreditado | -145.00 |
| 32 | Despensa | | 50.00 | | | 41 | I.S.R. antes de Subs al Em | 220.00 |
| | | | | | | 49 | I.S.R. (sp) | 74.00 |
| | | | | | | 54 | Cuota sindical | 30.00 |
| | Total Percepciones | | 3025 | | | Total Deducciones | | 104.00 |
| | Neto a pagar | | 2921 | | | | | |

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|-----------|---------------------------------|----------------------|-----------------------|---------------|-------------|-------------------|----------------------------|---------|
| 37 | Calderon Perez Rigoberto | | | | | | | |
| | SEPULTURERO | RFC: CAPR-720301-SA6 | Afiliación IMSS: ---- | | | | | |
| | Fecha Ingr: 15/11/2001 | Sal. diario: 173.52 | S.D.I: 199.19 | S.B.C: 199.19 | 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 | 2603 | | | 32 | Subs al Empleo acreditado | -160.00 |
| 32 | Despensa | | 50.00 | | | 41 | I.S.R. antes de Subs al Em | 179.00 |
| | | | | | | 49 | I.S.R. (sp) | 19.00 |
| | | | | | | 54 | Cuota sindical | 26.00 |
| | Total Percepciones | | 2653 | | | Total Deducciones | | 45.00 |
| | Neto a pagar | | 2608 | | | | | |

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|-----------|----------------------------------|----------------------|-----------------------|---------------|-------------|-------------------|----------------------------|--------|
| 38 | Morales Plascencia Manuel | | | | | | | |
| | ENCARGADO DE ARCHIVO | RFC: MOPM-690512-EY2 | Afiliación IMSS: ---- | | | | | |
| | Fecha Ingr: 01/04/2004 | Sal. diario: 309.89 | S.D.I: 355.74 | S.B.C: 355.74 | 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 | 4648 | | | 41 | I.S.R. antes de Subs al Em | 460.00 |
| | | | | | | 49 | I.S.R. (sp) | 460.00 |
| | Total Percepciones | | 4648 | | | Total Deducciones | | 460.00 |
| | Neto a pagar | | 4188 | | | | | |

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|-----------|---------------------------------------|----------------------|-----------------------|---------------|-------------|-------------------|----------------------------|---------|
| 93 | Maldonado Jimenez Irma Leticia | | | | | | | |
| | AUXILIAR "I" | RFC: MAJI-730711-L13 | Afiliación IMSS: ---- | | | | | |
| | Fecha Ingr: 02/01/1990 | Sal. diario: 231.71 | S.D.I: 266.62 | S.B.C: 266.62 | Cotiza Fijo | | | |
| | 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 | 3476 | | | 32 | Subs al Empleo acreditado | -125.00 |
| | | | | | | 41 | I.S.R. antes de Subs al Em | 274.00 |
| | | | | | | 49 | I.S.R. (sp) | 149.00 |
| | | | | | | 54 | Cuota sindical | 35.00 |
| | Total Percepciones | | 3476 | | | Total Deducciones | | 184.00 |
| | Neto a pagar | | 3292 | | | | | |

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|------------|-----------------------------------|----------------------|-----------------------|---------------|-------------|-------------------|----------------------------|---------|
| 461 | Alvarez Ramirez Luz Evelin | | | | | | | |
| | SECRETARIA B | RFC: AARE-840925-7SA | Afiliación IMSS: ---- | | | | | |
| | Fecha Ingr: 01/10/2008 | Sal. diario: 222.16 | S.D.I: 254.72 | S.B.C: 254.72 | 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 | 3332 | | | 32 | Subs al Empleo acreditado | -125.00 |
| | | | | | | 41 | I.S.R. antes de Subs al Em | 258.00 |
| | | | | | | 49 | I.S.R. (sp) | 133.00 |
| | | | | | | 64 | Préstamo empresa | 625.00 |
| | Total Percepciones | | 3332 | | | Total Deducciones | | 758.00 |

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| Neto a pagar | | 2574 | | | | | | | |
| 663 | Carrillo Arana Sergio | | | | | | | | |
| | AUXILIAR "J" | RFC: CAAS-820124-J56 | Afiliación IMSS: ---- | | | | | | |
| | Fecha Ingr: 16/02/2010 | Sal. diario: 208.68 | S.D.I: 238.98 | S.B.C: 238.98 | 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 | 3130 | | | | | | |
| | | | | | | 32 Subs al Empleo acreditado | | | -125.00 |
| | | | | | | 41 I.S.R. antes de Subs al Em | | | 237.00 |
| | | | | | | 49 I.S.R. (sp) | | | 111.00 |
| | Total Percepciones | | 3130 | | | Total Deducciones | | | 111.00 |
| | Neto a pagar | | 3019 | | | | | | |

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|------------|--------------------------|----------------------|-----------------------|---------------|-------------|-------------------------------|----------------------------|--|------|
| 841 | Perez Macias Rene | | | | | | | | |
| | JEFE DEPTO. REGISTRO | RFC: PEMR-600817-NT6 | Afiliación IMSS: ---- | | | | | | |
| | Fecha Ingr: 05/10/2012 | Sal. diario: 631.02 | S.D.I: 720.92 | S.B.C: 720.92 | Cotiza Fijo | | | | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: | 0.00 | CURP: PEMR-600817-HJCRCN09 | | |
| 1 | Sueldo | 15.00 | 9465 | | | | | | |
| | | | | | | 41 I.S.R. antes de Subs al Em | | | 1474 |
| | | | | | | 49 I.S.R. (sp) | | | 1474 |
| | Total Percepciones | | 9465 | | | Total Deducciones | | | 1474 |
| | Neto a pagar | | 7991 | | | | | | |

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|--|-----------------------|--|---------|--|--|-----------------------------------|--|--|---------|
| Total Departamento REGISTRO CIVIL | | | | | | | | | |
| | Percepción | | Importe | | | Deducción | | | Importe |
| 1 | Sueldo | | 36293 | | | 32 Subs al Empleo acreditado | | | -930.00 |
| 32 | Despensa | | 200.00 | | | 41 I.S.R. antes de Subs al Empleo | | | 3618 |
| | | | | | | 49 I.S.R. (sp) | | | 2686 |
| | | | | | | 54 Cuota sindical | | | 157.00 |
| | | | | | | 61 Préstamo FONACOT | | | 619.75 |
| | | | | | | 64 Préstamo empresa | | | 1025 |
| | Total Percepciones | | 36493 | | | Total Deducciones | | | 4487.75 |
| | Neto del departamento | | 32005.4 | | | | | | |
| | Total de empleados | | 9 | | | | | | |

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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 | | | | |

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

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

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|------------|------------------------------|----------------------|-----------------------|---------------|-------------|-------------------------------|----------------------------|--|--------|
| 530 | Davalos Jimenez Efren | | | | | | | | |
| | SEGUNDO OFICIAL DE PF | RFC: DAJE-870625-DF8 | Afiliación IMSS: ---- | | | | | | |
| | Fecha Reing: 01/01/2013 | Sal. diario: 270.23 | S.D.I: 308.73 | S.B.C: 308.73 | 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 | 4054 | | | | | | |
| | | | | | | 41 I.S.R. antes de Subs al Em | | | 358.00 |
| | | | | | | 49 I.S.R. (sp) | | | 358.00 |
| | Total Percepciones | | 4054 | | | Total Deducciones | | | 358.00 |
| | Neto a pagar | | 3696 | | | | | | |

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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: 270.23 | S.D.I: 309.47 | S.B.C: 309.47 | 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 | 4053 | | | 41 | I.S.R. antes de Subs al Emp | 358.00 | |
| | | | | | | 49 | I.S.R. (sp) | 358.00 | |
| | Total Percepciones | | 4053 | | | | Total Deducciones | 358.00 | |
| | Neto a pagar | | 3695 | | | | | | |

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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: 222.13 | S.D.I: 254.39 | S.B.C: 254.39 | 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 | 3332 | | | 32 | Subs al Empleo acreditado | -125.00 | |
| | | | | | | 41 | I.S.R. antes de Subs al Emp | 258.00 | |
| | | | | | | 49 | I.S.R. (sp) | 133.00 | |
| | Total Percepciones | | 3332 | | | | Total Deducciones | 133.00 | |
| | Neto a pagar | | 3199 | | | | | | |

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|------------|--------------------------------------|----------------------|-----------------------|---------------|-------------|------|-----------------------------|--------|--|
| 891 | Leal Talamantes Sergio Urbano | | | | | | | | |
| | 1 ER. OFICIAL DE PROTEC | RFC: UALS-680525-SG6 | Afiliación IMSS: ---- | | | | | | |
| | Fecha Ingr: 01/10/2012 | Sal. diario: 319.44 | S.D.I: 364.95 | S.B.C: 364.95 | 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 | 4792 | | | 41 | I.S.R. antes de Subs al Emp | 486.00 | |
| | | | | | | 49 | I.S.R. (sp) | 486.00 | |
| | Total Percepciones | | 4792 | | | | Total Deducciones | 486.00 | |
| | Neto a pagar | | 4306 | | | | | | |

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|------------|------------------------------|----------------------|-----------------------|---------------|-------------|------|-----------------------------|------|--|
| 912 | Lazcano Felix Joaquin | | | | | | | | |
| | JEFE DE BOMBEROS Y PI | RFC: LAFJ-760416-K14 | Afiliación IMSS: ---- | | | | | | |
| | Fecha Ingr: 01/01/2013 | Sal. diario: 631.03 | S.D.I: 720.93 | S.B.C: 720.93 | Cotiza Fijo | | | | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: | 0.00 | CURP: LAFJ-760416-HJCZLQ07 | | |
| 1 | Sueldo | 15.00 | 9465 | | | 41 | I.S.R. antes de Subs al Emp | 1474 | |
| | | | | | | 49 | I.S.R. (sp) | 1474 | |
| | Total Percepciones | | 9465 | | | | Total Deducciones | 1474 | |
| | Neto a pagar | | 7991 | | | | | | |

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|------------|--|----------------------|-----------------------|---------------|-------------|------|-----------------------------|---------|--|
| 913 | Cardona Carrillo Francisco Javier | | | | | | | | |
| | 3ER. OFICIAL DE PROTEC | RFC: CACF-930107-CZ9 | Afiliación IMSS: ---- | | | | | | |
| | Fecha Ingr: 01/01/2013 | Sal. diario: 222.16 | S.D.I: 253.81 | S.B.C: 253.81 | Cotiza Fijo | | | | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: | 0.00 | CURP: CACF-930107-HJCRRR01 | | |
| 1 | Sueldo | 15.00 | 3332 | | | 32 | Subs al Empleo acreditado | -125.00 | |
| | | | | | | 41 | I.S.R. antes de Subs al Emp | 258.00 | |
| | | | | | | 49 | I.S.R. (sp) | 133.00 | |
| | Total Percepciones | | 3332 | | | | Total Deducciones | 133.00 | |
| | Neto a pagar | | 3199 | | | | | | |

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|------------|--------------------------------|----------------------|-----------------------|---------------|-------------|------|-----------------------------|--------|--|
| 937 | Robles Aquino Jose Luis | | | | | | | | |
| | 2DO. OFICIAL DE PROTEC | RFC: QURL-860510-UP3 | Afiliación IMSS: ---- | | | | | | |
| | Fecha Ingr: 01/03/2013 | Sal. diario: 270.23 | S.D.I: 308.36 | S.B.C: 308.36 | 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 | 4053 | | | 41 | I.S.R. antes de Subs al Emp | 358.00 | |
| | | | | | | 49 | I.S.R. (sp) | 358.00 | |
| | Total Percepciones | | 4053 | | | | Total Deducciones | 358.00 | |
| | Neto a pagar | | 3695 | | | | | | |

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|------------|-------------------------------------|--|--|--|--|--|--|--|--|
| 963 | Carvajal Mercado Jesus Jaime | | | | | | | | |
|------------|-------------------------------------|--|--|--|--|--|--|--|--|

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|----------------------------------|--------|----------------------|-----------------------|-------------------|-------------|-----------------------------------|----------------------------|
| 3ER. OFICIAL DE PROTECCION CIVIL | | RFC: CAMJ-890804-EJ5 | Afiliación IMSS: ---- | S.B.C: 253.49 | Cotiza Fijo | | |
| Fecha Ingr: 16/05/2013 | | Sal. diario: 222.14 | S.D.I: 253.49 | Hrs día: 8.00 | Hrs extras: | 0.00 | CURP: CAMJ-890804-HJCRRS04 |
| Días pagados: | | 15.00 | Tot Hrs trab: 120.00 | | | | |
| 1 | Sueldo | 15.00 | 3332 | | | 32 Subs al Empleo acreditado | -125.00 |
| | | | | | | 41 I.S.R. antes de Subs al Empleo | 258.00 |
| | | | | | | 49 I.S.R. (sp) | 133.00 |
| Total Percepciones | | | 3332 | Total Deducciones | | | 133.00 |
| Neto a pagar | | | 3199 | | | | |

Total Departamento BOMBEROS Y PROTECCION CIVIL

| Percepción | | Importe | | Deducción | | Importe | |
|-----------------------|--------|---------|-------|-----------------------------------|--|---------|---------|
| 1 | Sueldo | | 36413 | 32 Subs al Empleo acreditado | | | -375.00 |
| | | | | 41 I.S.R. antes de Subs al Empleo | | | 3808 |
| | | | | 49 I.S.R. (sp) | | | 3433 |
| Total Percepciones | | | 36413 | Total Deducciones | | | 3433 |
| Neto del departamento | | | 32980 | | | | |
| 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 | | | | |

301 HACIENDA PUBLICA Reg Pat IMSS: 000-00000-00-0

| Percepción | | Valor | Importe | Deducción | | Valor | Importe |
|------------------------|----------------------------------|----------------------|-----------------------|-------------------|-------------|------------------------------------|----------------------------|
| 387 | Gerardo Lupercio Angelica | | | | | | |
| SECRETARIA A | | RFC: GELA-710310-6P9 | Afiliación IMSS: ---- | | | | |
| Fecha Ingr: 01/02/2008 | | Sal. diario: 286.07 | S.D.I: 328.00 | S.B.C: 328.00 | 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 | 4291 | | | 41 I.S.R. antes de Subs al Empleo | 396.00 |
| | | | | | | 49 I.S.R. (sp) | 396.00 |
| | | | | | | 164 Ptmo. empresa2 | 250.00 |
| | | | | | | 180 Prestamo mejoramiento vivienda | 403.00 |
| Total Percepciones | | | 4291 | Total Deducciones | | | 1049 |
| Neto a pagar | | | 3242 | | | | |

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|------------------------|--------------------------------|----------------------|-----------------------|-------------------|-------------|-----------------------------------|----------------------------|
| 843 | Gutierrez Ruiz Fernando | | | | | | |
| DIRECTOR DE HACIENDA | | RFC: GURF-551129-H18 | Afiliación IMSS: ---- | | | | |
| Fecha Ingr: 01/10/2012 | | Sal. diario: 1014.14 | S.D.I: 1158.62 | S.B.C: 1158.62 | 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 | 15212 | | | 41 I.S.R. antes de Subs al Empleo | 2809 |
| | | | | | | 49 I.S.R. (sp) | 2809 |
| Total Percepciones | | | 15212 | Total Deducciones | | | 2809 |
| Neto a pagar | | | 12403 | | | | |

Total Departamento HACIENDA PUBLICA

| Percepción | Importe | Deducción | Importe |
|---------------------------|--------------|------------------------------------|-------------|
| 1 Sueldo | 19503 | 41 I.S.R. antes de Subs al Empleo | 3205 |
| | | 49 I.S.R. (sp) | 3205 |
| | | 164 Ptmo. empresa2 | 250.00 |
| | | 180 Prestamo mejoramiento vivienda | 403.00 |
| Total Percepciones | 19503 | Total Deducciones | 3858 |
| Neto del departamento | 15645 | | |
| 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 |

'302 CONTABILIDAD Reg Pat IMSS: 000-00000-00-0

| Percepción | Valor | Importe | Deducción | Valor | Importe |
|--|----------------------|-----------------------|------------------------------------|-------------|--------------------------------|
| 72 Mejia Ramirez Guadalupe Judith | | | | | |
| AUXILIAR CONTABLE F | RFC: MERG-780506-SH8 | Afiliación IMSS: ---- | | | |
| Fecha Ingr: 05/01/2004 | Sal. diario: 286.05 | S.D.I: 328.37 | S.B.C: 328.37 | 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 | 4291 | 41 I.S.R. antes de Subs al Empleo | | 396.00 |
| | | | 49 I.S.R. (sp) | | 396.00 |
| | | | 54 Cuota sindical | | 43.00 |
| | | | 64 Préstamo empresa | | 850.00 |
| | | | 67 Fondo de ahorro | | 200.00 |
| | | | 164 Ptmo. empresa2 | | 200.00 |
| | | | 180 Prestamo mejoramiento vivienda | | 625.00 |
| Total Percepciones | | 4291 | Total Deducciones | | 2314 |
| Neto a pagar | | 1977 | | | |

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|---------------------------------|----------------------|-----------------------|-----------------------------------|-------------|---------------------------------|
| 73 Maciel Silva Apolonio | | | | | |
| JEFE DEPTO. CONTABILIDAD | RFC: MASA-470410-B78 | Afiliación IMSS: ---- | | | |
| Fecha Ingr: 01/03/1986 | Sal. diario: 711.61 | S.D.I: 818.84 | S.B.C: 818.84 | 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 | 10674 | 41 I.S.R. antes de Subs al Empleo | | 1742 |
| | | | 49 I.S.R. (sp) | | 1742 |
| Total Percepciones | | 10674 | Total Deducciones | | 1742 |
| Neto a pagar | | 8932 | | | |

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|--------------------------------------|----------------------|-----------------------|------------------------------------|-------------|---------------------------------|
| 74 Perez Ramirez Miguel Angel | | | | | |
| AUXILIAR "A" DE CONTABILIDAD | RFC: PERM-751114-UJ7 | Afiliación IMSS: ---- | | | |
| Fecha Ingr: 16/02/2004 | Sal. diario: 540.88 | S.D.I: 620.90 | S.B.C: 620.90 | 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 | 8113 | 41 I.S.R. antes de Subs al Empleo | | 1186 |
| | | | 49 I.S.R. (sp) | | 1186 |
| | | | 54 Cuota sindical | | 81.00 |
| | | | 64 Préstamo empresa | | 100.00 |
| | | | 180 Prestamo mejoramiento vivienda | | 625.00 |
| Total Percepciones | | 8113 | Total Deducciones | | 1992 |
| Neto a pagar | | 6121 | | | |

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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: 286.05 | S.D.I: 327.98 | S.B.C: 327.98 | Cotiza Fijo | | | | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: | 0.00 | CURP: CAGM-810121-MJCSMR05 | | |
| 1 | Sueldo | 15.00 | 4291 | | | | | | |
| | | | | | 41 | I.S.R. antes de Subs al Em | | 396.00 | |
| | | | | | 49 | I.S.R. (sp) | | 396.00 | |
| | | | | | 54 | Cuota sindical | | 43.00 | |
| | | | | | 64 | Préstamo empresa | | 500.00 | |
| | | | | | 67 | Fondo de ahorro | | 350.00 | |
| | | | | | 164 | Ptmo. empresa2 | | 200.00 | |
| | Total Percepciones | | 4291 | | | | | | |
| | Neto a pagar | | 2802 | | | | | | |
| 76 | De La Torre Davalos Paola Catalina | | | | | | | | |
| | ENCARGADO DE EGRESO | RFC: TODP-850223-6C6 | Afiliación IMSS: ---- | | | | | | |
| | Fecha Ingr: 02/05/2007 | Sal. diario: 450.75 | S.D.I: 516.82 | S.B.C: 516.82 | 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 | 6761 | | | | | | |
| | | | | | 41 | I.S.R. antes de Subs al Em | | 897.00 | |
| | | | | | 49 | I.S.R. (sp) | | 897.00 | |
| | Total Percepciones | | 6761 | | | | | | |
| | Neto a pagar | | 5864 | | | | | | |
| 77 | Perez Guzman Jose Luis | | | | | | | | |
| | ENCARGADO DE INGRESOS | RFC: PEGL-790506-7V0 | Afiliación IMSS: ---- | | | | | | |
| | Fecha Ingr: 28/01/2008 | Sal. diario: 450.75 | S.D.I: 516.82 | S.B.C: 516.82 | 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 | 6761 | | | | | | |
| | | | | | 41 | I.S.R. antes de Subs al Em | | 897.00 | |
| | | | | | 49 | I.S.R. (sp) | | 897.00 | |
| | Total Percepciones | | 6761 | | | | | | |
| | Neto a pagar | | 5864 | | | | | | |
| 78 | Elicerio Perez Humberto Bonifacio | | | | | | | | |
| | AUXILIAR "C" DE CONTABILIDAD | RFC: EIPH-730306-D52 | Afiliación IMSS: ---- | | | | | | |
| | Fecha Ingr: 02/01/1994 | Sal. diario: 413.81 | S.D.I: 476.17 | S.B.C: 476.17 | 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 | 6207 | | | | | | |
| 32 | Despensa | | 50.00 | | | | | | |
| | | | | | 41 | I.S.R. antes de Subs al Em | | 779.00 | |
| | | | | | 49 | I.S.R. (sp) | | 779.00 | |
| | | | | | 54 | Cuota sindical | | 62.00 | |
| | | | | | 64 | Préstamo empresa | | 500.00 | |
| | | | | | 67 | Fondo de ahorro | | 216.00 | |
| | Total Percepciones | | 6257 | | | | | | |
| | Neto a pagar | | 4700 | | | | | | |
| 79 | Perez Salcedo Kristian Violeta | | | | | | | | |
| | CAJERA A | RFC: PESK-850921-MX3 | Afiliación IMSS: ---- | | | | | | |
| | Fecha Ingr: 16/02/2004 | Sal. diario: 270.27 | S.D.I: 310.25 | S.B.C: 310.25 | Cotiza Fijo | | | | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: | 0.00 | CURP: PESK-850921-MJCLRL06 | | |
| 1 | Sueldo | 15.00 | 4054 | | | | | | |
| | | | | | 41 | I.S.R. antes de Subs al Em | | 358.00 | |
| | | | | | 49 | I.S.R. (sp) | | 358.00 | |
| | | | | | 164 | Ptmo. empresa2 | | 500.00 | |
| | Total Percepciones | | 4054 | | | | | | |
| | Neto a pagar | | 3196 | | | | | | |
| 84 | Muñoz Tapia Maria De Jesus | | | | | | | | |
| | AUXILIAR "E" DE CONTABILIDAD | RFC: MUTJ-840625-GA8 | Afiliación IMSS: ---- | | | | | | |
| | Fecha Ingr: 19/01/2004 | Sal. diario: 319.44 | S.D.I: 366.70 | S.B.C: 366.70 | Cotiza Fijo | | | | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: | 0.00 | CURP: MUTJ-840625-MJCP08 | | |
| 1 | Sueldo | 15.00 | 4792 | | | | | | |
| 32 | Despensa | | 50.00 | | | | | | |
| | | | | | 41 | I.S.R. antes de Subs al Em | | 486.00 | |
| | | | | | 49 | I.S.R. (sp) | | 486.00 | |
| | | | | | 54 | Cuota sindical | | 48.00 | |

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|--|---------------------|--|-------------|--|---------------------|--------|
| | | | | | 64 Préstamo empresa | 600.00 |
| | | | | | 164 Ptmo. empresa2 | 250.00 |
| | | | | | | |
| | Total Percepciones | | 4842 | | Total Deducciones | 1384 |
| | Neto a pagar | | 3458 | | | |

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|------------|--------------------------------|----------------------|-----------------------|---------------|-------------------------------|---------------------------------|
| 342 | Gonzalez Becerra Carlos | | | | | |
| | AUXILIAR "F" | RFC: GOBC-810222-A79 | Afiliación IMSS: ---- | | | |
| | Fecha Ingr: 02/01/2008 | Sal. diario: 286.05 | S.D.I: 327.98 | S.B.C: 327.98 | 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 | 4291 | | 41 I.S.R. antes de Subs al Em | 396.00 |
| | | | | | 49 I.S.R. (sp) | 396.00 |
| | | | | | 54 Cuota sindical | 43.00 |
| | | | | | 67 Fondo de ahorro | 852.00 |
| | Total Percepciones | | 4291 | | Total Deducciones | 1291 |
| | Neto a pagar | | 3000 | | | |

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|------------|-----------------------------------|----------------------|-----------------------|---------------|-------------------------------|---------------------------------|
| 354 | Landeros Rojo Laura Teresa | | | | | |
| | AUXILIAR CONTABLE F | RFC: LARL-871110-4B9 | Afiliación IMSS: ---- | | | |
| | Fecha Ingr: 15/01/2007 | Sal. diario: 286.05 | S.D.I: 327.98 | S.B.C: 327.98 | Cotiza Fijo | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: | 0.00 CURP: LARL-871110-MJCNJR07 |
| | 1 Sueldo | 15.00 | 4291 | | 41 I.S.R. antes de Subs al Em | 396.00 |
| | 32 Despensa | | 50.00 | | 49 I.S.R. (sp) | 396.00 |
| | | | | | 54 Cuota sindical | 43.00 |
| | Total Percepciones | | 4341 | | Total Deducciones | 439.00 |
| | Neto a pagar | | 3902 | | | |

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|------------|------------------------------|----------------------|-----------------------|---------------|-------------------------------|---------------------------------|
| 388 | Lopez Santiago Debora | | | | | |
| | CAJERA A | RFC: LOSD-860706-E20 | Afiliación IMSS: ---- | | | |
| | Fecha Ingr: 02/06/2008 | Sal. diario: 270.27 | S.D.I: 309.88 | S.B.C: 309.88 | Cotiza Fijo | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: | 0.00 CURP: LOSD-860706-MGRPNB06 |
| | 1 Sueldo | 15.00 | 4054 | | 41 I.S.R. antes de Subs al Em | 358.00 |
| | | | | | 49 I.S.R. (sp) | 358.00 |
| | Total Percepciones | | 4054 | | Total Deducciones | 358.00 |
| | Neto a pagar | | 3696 | | | |

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|------------|----------------------------------|----------------------|-----------------------|---------------|-------------------------------|---------------------------------|
| 606 | Rios Lopez Brenda Verence | | | | | |
| | CAJERA A | RFC: RILB-890815-PD1 | Afiliación IMSS: ---- | | | |
| | Fecha Ingr: 23/11/2009 | Sal. diario: 270.23 | S.D.I: 309.84 | S.B.C: 309.84 | Cotiza Fijo | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: | 0.00 CURP: RILB-890815-MJCSRP03 |
| | 1 Sueldo | 15.00 | 4054 | | 41 I.S.R. antes de Subs al Em | 358.00 |
| | | | | | 49 I.S.R. (sp) | 358.00 |
| | Total Percepciones | | 4054 | | Total Deducciones | 358.00 |
| | Neto a pagar | | 3696 | | | |

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|------------|---------------------------------|----------------------|-----------------------|---------------|-------------------------------|---------------------------------|
| 626 | Gomez Torres Luis Felipe | | | | | |
| | AUXILIAR "E" DE CONTAB | RFC: GOTL-870916-PM5 | Afiliación IMSS: ---- | | | |
| | Fecha Ingr: 08/01/2010 | Sal. diario: 319.44 | S.D.I: 366.27 | S.B.C: 366.27 | Cotiza Fijo | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: | 0.00 CURP: GOTL-870916-HJCMRS06 |
| | 1 Sueldo | 15.00 | 4792 | | 41 I.S.R. antes de Subs al Em | 486.00 |
| | | | | | 49 I.S.R. (sp) | 486.00 |
| | Total Percepciones | | 4792 | | Total Deducciones | 486.00 |
| | Neto a pagar | | 4306 | | | |

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|---------------------------|---------------------|--|---------|--|-----------------------------------|---------|
| Total Departamento | CONTABILIDAD | | | | | |
| | Percepción | | Importe | | Deducción | Importe |
| | 1 Sueldo | | 77426 | | 41 I.S.R. antes de Subs al Empleo | 9131 |
| | 32 Despensa | | 150.00 | | 49 I.S.R. (sp) | 9131 |

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|-----|--------------------------------|--------|
| 54 | Cuota sindical | 363.00 |
| 64 | Préstamo empresa | 2550 |
| 67 | Fondo de ahorro | 1618 |
| 164 | Ptmo. empresa2 | 1150 |
| 180 | Prestamo mejoramiento vivienda | 1250 |

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|-----------------------|-------|-------------------|-------|
| Total Percepciones | 77576 | Total Deducciones | 16062 |
| Neto del departamento | 61514 | | |
| Total de empleados | 14 | | |

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

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|--------------------|
| 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**

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

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|------------|-----------------------------|----------------------|-----------------------|---------------|--------------------------------|------|----------------------------|--|---------|
| 515 | Alvarez Arana Silvia | | | | | | | | |
| | AUXILIAR "J" | RFC: AAAS-760903-4S5 | Afiliación IMSS: ---- | | | | | | |
| | Fecha Ingr: 14/01/2009 | Sal. diario: 208.68 | S.D.I: 239.26 | S.B.C: 239.26 | 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 | 3130 | | 32 Subs al Empleo acreditado | | | | -125.00 |
| | 32 Despensa | | 50.00 | | 41 I.S.R. antes de Subs al Em | | | | 237.00 |
| | | | | | 49 I.S.R. (sp) | | | | 111.00 |
| | | | | | 54 Cuota sindical | | | | 31.00 |
| | | | | | 64 Préstamo empresa | | | | 2000 |
| | | | | | 180 Prestamo mejoramiento vivi | | | | 625.00 |
| | Total Percepciones | | 3180 | | Total Deducciones | | | | 2767 |
| | Neto a pagar | | 413.00 | | | | | | |

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|------------|-------------------------------|----------------------|-----------------------|---------------|-------------------------------|------|----------------------------|--|--------|
| 885 | Hernandez Gomez Ismael | | | | | | | | |
| | ENCARGADO DE PATRIM | RFC: HEGI-790615-5G2 | Afiliación IMSS: ---- | | | | | | |
| | Fecha Ingr: 16/10/2012 | Sal. diario: 450.74 | S.D.I: 514.95 | S.B.C: 514.95 | 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 | 6761 | | 41 I.S.R. antes de Subs al Em | | | | 897.00 |
| | | | | | 49 I.S.R. (sp) | | | | 897.00 |
| | Total Percepciones | | 6761 | | Total Deducciones | | | | 897.00 |
| | Neto a pagar | | 5864 | | | | | | |

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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: 319.44 | S.D.I: 364.95 | S.B.C: 364.95 | 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 | 4792 | | 41 I.S.R. antes de Subs al Em | | | | 486.00 |
| | | | | | 49 I.S.R. (sp) | | | | 486.00 |
| | Total Percepciones | | 4792 | | Total Deducciones | | | | 486.00 |
| | Neto a pagar | | 4306 | | | | | | |

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|------------|-----------------------------------|----------------------|-----------------------|---------------|-------------|------|----------------------------|--|--|
| 968 | Cabrera Gonzalez Jose Raul | | | | | | | | |
| | ENCARGADO DE PROVEE | RFC: CAGR-610910-9N1 | Afiliación IMSS: ---- | | | | | | |
| | Fecha Ingr: 03/07/2013 | Sal. diario: 450.74 | S.D.I: 514.33 | S.B.C: 514.33 | Cotiza Fijo | | | | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: | 0.00 | CURP: CAGR-610910-HJCBNS03 | | |

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|---|---------------------|-------|-------------|----|-----------------------------|--------|
| 1 | Sueldo | 15.00 | 6761 | 41 | I.S.R. antes de Subs al Emp | 897.00 |
| | | | | 49 | I.S.R. (sp) | 897.00 |
| | | | | 64 | Préstamo empresa | 600.00 |
| | Total Percepciones | | 6761 | | Total Deducciones | 1497 |
| | Neto a pagar | | 5264 | | | |

Total Departamento PROVEEDURIA Y PATRIMONIO

| Percepción | Importe | Deducción | Importe |
|-----------------------|---------|------------------------------------|---------|
| 1 Sueldo | 21444 | 32 Subs al Empleo acreditado | -125.00 |
| 32 Despensa | 50.00 | 41 I.S.R. antes de Subs al Empleo | 2517 |
| | | 49 I.S.R. (sp) | 2391 |
| | | 54 Cuota sindical | 31.00 |
| | | 64 Préstamo empresa | 2600 |
| | | 180 Prestamo mejoramiento vivienda | 625.00 |
| Total Percepciones | 21494 | Total Deducciones | 5647 |
| Neto del departamento | 15847 | | |
| 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 |

304 CATASTRO Reg Pat IMSS: 000-00000-00-0

| Percepción | Valor | Importe | Deducción | Valor | Importe |
|---------------------|--|---------------|--------------------------------|-------|---------|
| 88 | García Cervantes Ma. Guadalupe | | | | |
| | AUXILIAR DE CATASTRO RFC: GACG-790805-RUA Afiliación IMSS: ---- | | | | |
| | Fecha Ingr: 02/01/2003 Sal. diario: 270.27 S.D.I: 310.25 S.B.C: 310.25 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 | 4054 | 41 I.S.R. antes de Subs al Emp | | 358.00 |
| 32 Despensa | | 50.00 | 49 I.S.R. (sp) | | 358.00 |
| | | | 54 Cuota sindical | | 40.00 |
| | | | 64 Préstamo empresa | | 500.00 |
| Total Percepciones | | 4104 | Total Deducciones | | 898.00 |
| Neto a pagar | | 3205.8 | | | |

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|---------------------|--|-------------|--------------------------------|--|--------|
| 90 | Mancilla Hernandez Carlos | | | | |
| | ENCARGADO ADMINISTR RFC: MAHC-411103-1Z1 Afiliación IMSS: ---- | | | | |
| | Fecha Ingr: 02/01/1993 Sal. diario: 381.40 S.D.I: 438.87 S.B.C: 438.87 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 | 5721 | 41 I.S.R. antes de Subs al Emp | | 675.00 |
| | | | 49 I.S.R. (sp) | | 675.00 |
| Total Percepciones | | 5721 | Total Deducciones | | 675.00 |
| Neto a pagar | | 5046 | | | |

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|------------|--|--|--|--|--|
| 652 | Marroquin Alvarez Jorge | | | | |
| | AUXILIAR "G" RFC: MAAJ-880217-Q94 Afiliación IMSS: ---- | | | | |
| | Fecha Ingr: 01/02/2010 Sal. diario: 270.23 S.D.I: 309.47 S.B.C: 309.47 Cotiza Fijo | | | | |

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|---|---------------------|-------|----------------------|---------------|-------------|-------------------------------|----------------------------|
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: | 0.00 | CURP: MAAJ-880217-HJCRLR09 |
| 1 | Sueldo | 15.00 | 4054 | | | 41 I.S.R. antes de Subs al Em | 358.00 |
| | | | | | | 49 I.S.R. (sp) | 358.00 |
| | Total Percepciones | | 4054 | | | Total Deducciones | 358.00 |
| | Neto a pagar | | 3696 | | | | |

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|------------|--------------------------------------|----------------------|-----------------------|---------------|-------------|-------------------------------|----------------------------|
| 823 | Aceves De La Cruz Juan Carlos | | | | | | |
| | AUXILIAR DE CATASTRO | RFC: AECJ-851122-SAA | Afiliación IMSS: ---- | | | | |
| | Fecha Ingr: 20/02/2012 | Sal. diario: 222.11 | S.D.I: 253.76 | S.B.C: 253.76 | Cotiza Fijo | | |
| | 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 | 3332 | | | 32 Subs al Empleo acreditado | -125.00 |
| 32 | Despensa | | 50.00 | | | 41 I.S.R. antes de Subs al Em | 258.00 |
| | | | | | | 49 I.S.R. (sp) | 133.00 |
| | | | | | | 54 Cuota sindical | 33.00 |
| | Total Percepciones | | 3382 | | | Total Deducciones | 166.00 |
| | Neto a pagar | | 3216 | | | | |

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|------------|-----------------------------------|----------------------|-----------------------|---------------|-------------|-------------------------------|----------------------------|
| 859 | Graciano Alvarez Jose Luis | | | | | | |
| | JEFE DEPTO. DE CATASTRO | RFC: GAAL-510608-761 | Afiliación IMSS: ---- | | | | |
| | Fecha Ingr: 01/10/2012 | Sal. diario: 631.02 | S.D.I: 720.92 | S.B.C: 720.92 | Cotiza Fijo | | |
| | 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 | 9465 | | | 41 I.S.R. antes de Subs al Em | 1474 |
| | | | | | | 49 I.S.R. (sp) | 1474 |
| | Total Percepciones | | 9465 | | | Total Deducciones | 1474 |
| | Neto a pagar | | 7991 | | | | |

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|------------|---------------------------------|----------------------|-----------------------|---------------|-------------|-------------------------------|----------------------------|
| 901 | Gutierrez Ruiz Rigoberto | | | | | | |
| | AUXILIAR DE CATASTRO | RFC: GURR-841226-659 | Afiliación IMSS: ---- | | | | |
| | Fecha Ingr: 05/11/2012 | Sal. diario: 222.16 | S.D.I: 253.81 | S.B.C: 253.81 | Cotiza Fijo | | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: | 0.00 | CURP: GURR-841226-HJCTZG03 |
| 1 | Sueldo | 15.00 | 3332 | | | 32 Subs al Empleo acreditado | -125.00 |
| | | | | | | 41 I.S.R. antes de Subs al Em | 258.00 |
| | | | | | | 49 I.S.R. (sp) | 133.00 |
| | Total Percepciones | | 3332 | | | Total Deducciones | 133.00 |
| | Neto a pagar | | 3199 | | | | |

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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: 222.16 | S.D.I: 253.51 | S.B.C: 253.51 | 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 | 3332 | | | 32 Subs al Empleo acreditado | -125.00 |
| | | | | | | 41 I.S.R. antes de Subs al Em | 258.00 |
| | | | | | | 49 I.S.R. (sp) | 133.00 |
| | Total Percepciones | | 3332 | | | Total Deducciones | 133.00 |
| | Neto a pagar | | 3199 | | | | |

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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: 222.16 | S.D.I: 253.51 | S.B.C: 253.51 | 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 | 3332 | | | 32 Subs al Empleo acreditado | -125.00 |
| | | | | | | 41 I.S.R. antes de Subs al Em | 258.00 |
| | | | | | | 49 I.S.R. (sp) | 133.00 |
| | Total Percepciones | | 3332 | | | Total Deducciones | 133.00 |
| | Neto a pagar | | 3199 | | | | |

Total Departamento CATASTR

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|-----------------------|--|---------|--|-----------------------------------|--|---------|
| Percepción | | Importe | | Deducción | | Importe |
| 1 Sueldo | | 36622 | | 32 Subs al Empleo acreditado | | -500.00 |
| 32 Despensa | | 100.00 | | 41 I.S.R. antes de Subs al Empleo | | 3897 |
| | | | | 49 I.S.R. (sp) | | 3397 |
| | | | | 54 Cuota sindical | | 73.00 |
| | | | | 64 Préstamo empresa | | 500.00 |
| Total Percepciones | | 36722 | | Total Deducciones | | 3970 |
| Neto del departamento | | 32751.8 | | | | |
| 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 | | | |

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

| Percepción | Valor | Importe | Deducción | Valor | Importe |
|--------------------------------------|----------------------|-----------------------|-----------------------------------|-------------|----------------------------|
| 94 Escoto Cervantes Jose Luis | | | | | |
| JEFE DEPTO. PADRON Y | RFC: EOCL-521124-8V0 | Afiliación IMSS: ---- | | | |
| Fecha Ingr: 01/01/2007 | Sal. diario: 631.02 | S.D.I: 723.51 | S.B.C: 723.51 | 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 | 9465 | 41 I.S.R. antes de Subs al Empleo | | 1474 |
| | | | 49 I.S.R. (sp) | | 1474 |
| Total Percepciones | | 9465 | Total Deducciones | | 1474 |
| Neto a pagar | | 7991 | | | |

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|-------------------------------------|----------------------|-----------------------|-----------------------------------|-------------|----------------------------|
| 95 Hernandez Montaña Remigio | | | | | |
| ENCARGADO DE INSPECC | RFC: HEMR-700122-J36 | Afiliación IMSS: ---- | | | |
| Fecha Ingr: 16/05/1990 | Sal. diario: 450.75 | S.D.I: 518.67 | S.B.C: 518.67 | 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 | 6761 | 41 I.S.R. antes de Subs al Empleo | | 897.00 |
| | | | 49 I.S.R. (sp) | | 897.00 |
| Total Percepciones | | 6761 | Total Deducciones | | 897.00 |
| Neto a pagar | | 5864 | | | |

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|--|----------------------|-----------------------|-----------------------------------|-------------|----------------------------|
| 98 Reynoso Lopez Victor Gerardo | | | | | |
| INSPECTOR "C" | RFC: RELV-770331-SJ0 | Afiliación IMSS: ---- | | | |
| Fecha Ingr: 16/08/2004 | Sal. diario: 309.89 | S.D.I: 355.73 | S.B.C: 355.73 | 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 | 4648 | 41 I.S.R. antes de Subs al Empleo | | 460.00 |
| | | | 49 I.S.R. (sp) | | 460.00 |
| Total Percepciones | | 4648 | Total Deducciones | | 460.00 |
| Neto a pagar | | 4188 | | | |

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|--|----------------------|-----------------------|-----------------------------------|-------------|----------------------------|
| 100 Hernandez Padilla Kristian Junior | | | | | |
| INSPECTOR "C" | RFC: HEPK-850329-QL3 | Afiliación IMSS: ---- | | | |
| Fecha Ingr: 01/01/2007 | Sal. diario: 309.89 | S.D.I: 355.31 | S.B.C: 355.31 | 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 | 4648 | 41 I.S.R. antes de Subs al Empleo | | 460.00 |

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|--|---------------------|--|-------------|--|-------------------|--------|
| | | | | | 49 I.S.R. (sp) | 460.00 |
| | Total Percepciones | | 4648 | | Total Deducciones | 460.00 |
| | Neto a pagar | | 4188 | | | |

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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: 309.91 | S.D.I: 354.06 | S.B.C: 354.06 | 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 | 4649 | | 41 I.S.R. antes de Subs al Em | 461.00 |
| | | | | | 49 I.S.R. (sp) | 461.00 |
| | | | | | 164 Ptmo. empresa2 | 400.00 |
| | Total Percepciones | | 4649 | | Total Deducciones | 861.00 |
| | Neto a pagar | | 3788 | | | |

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|--------------|--|----------------------|-----------------------|---------------|-------------------------------|---------------------------------|
| 1,009 | Villavicencio Casillas Juan Jesus | | | | | |
| | INSPECTOR "D" DE PADR | RFC: VICJ-900303-D15 | Afiliación IMSS: ---- | | | |
| | Fecha Ingr: 06/01/2014 | Sal. diario: 286.07 | 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: VICJ-900303-HJCLSN04 |
| 1 | Sueldo | 15.00 | 4291 | | 41 I.S.R. antes de Subs al Em | 396.00 |
| | | | | | 49 I.S.R. (sp) | 396.00 |
| | Total Percepciones | | 4291 | | Total Deducciones | 396.00 |
| | Neto a pagar | | 3895 | | | |

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|--|-----------------------|--|---------|--|-----------------------------------|---------|
| Total Departamento PADRON Y LICENCIAS | | | | | | |
| | Percepción | | Importe | | Deducción | Importe |
| 1 | Sueldo | | 34462 | | 41 I.S.R. antes de Subs al Empleo | 4148 |
| | | | | | 49 I.S.R. (sp) | 4148 |
| | | | | | 164 Ptmo. empresa2 | 400.00 |
| | Total Percepciones | | 34462 | | Total Deducciones | 4548 |
| | Neto del departamento | | 29914 | | | |
| | Total de empleados | | 6 | | | |

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

| Rubros I.M.S.S. | Empresa | Empleado |
|----------------------------|---------|----------|
| Invalidéz 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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|----------------------------------|-------------------------------------|-------|---------|--|-----------|---------------|
| 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: 631.02 | S.D.I: 726.10 | S.B.C: 726.10 | 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 | 9465 | | 41 I.S.R. antes de Subs al Em | 1474 |
| | | | | | 49 I.S.R. (sp) | 1474 |
| | Total Percepciones | | 9465 | | Total Deducciones | 1474 |
| | Neto a pagar | | 7991 | | | |

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|------------|---|----------------------|-----------------------|---------------|-------------|----|----------------------------|----------------------------|------|
| 862 | Machuca Bautista Berenice Yanely | | | | | | | | |
| | JEFE DE DEPTO. DE INFC | RFC: MABB-840105-LF9 | Afiliación IMSS: ---- | | | | | | |
| | Fecha Ingr: 01/10/2012 | Sal. diario: 631.00 | S.D.I: 720.90 | S.B.C: 720.90 | 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 | 9465 | | | 41 | I.S.R. antes de Subs al Em | | 1474 |
| | | | | | | 49 | I.S.R. (sp) | | 1474 |
| | Total Percepciones | | 9465 | | | | Total Deducciones | | 1474 |
| | Neto a pagar | | 7991 | | | | | | |

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|---------------------------|------------------------------|--|---------|--|--|----|--------------------------------|--|---------|
| Total Departamento | COMPUTO E INFORMATICA | | | | | | | | |
| | Percepción | | Importe | | | | Deducción | | Importe |
| 1 | Sueldo | | 18930 | | | 41 | I.S.R. antes de Subs al Empleo | | 2948 |
| | | | | | | 49 | I.S.R. (sp) | | 2948 |
| | Total Percepciones | | 18930 | | | | Total Deducciones | | 2948 |
| | Neto del departamento | | 15982 | | | | | | |
| | 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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|---------------------------------|-------------------------------------|-------|---------|--|--|--|-----------|-------|---------|
| '307 APREMIOS Y COBRANZA | Reg Pat IMSS: 000-00000-00-0 | | | | | | | | |
| | Percepción | Valor | Importe | | | | Deducción | Valor | Importe |

| | | | | | | | | | |
|------------|--|----------------------|-----------------------|---------------|-------------|----|----------------------------|----------------------------|------|
| 860 | Temblador Jimenez Hilda Fabiola | | | | | | | | |
| | JEFE DEL DEPARTAMENT | RFC: TEJH-901121-HB4 | Afiliación IMSS: ---- | | | | | | |
| | Fecha Ingr: 01/10/2012 | Sal. diario: 540.90 | S.D.I: 617.96 | S.B.C: 617.96 | Cotiza Fijo | | | | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: | | 0.00 | CURP: TEJH-901121-MJCMLL03 | |
| 1 | Sueldo | 15.00 | 8114 | | | 41 | I.S.R. antes de Subs al Em | | 1186 |
| | | | | | | 49 | I.S.R. (sp) | | 1186 |
| | Total Percepciones | | 8114 | | | | Total Deducciones | | 1186 |
| | Neto a pagar | | 6928 | | | | | | |

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|------------|-------------------------------------|----------------------|-----------------------|---------------|-------------|----|----------------------------|----------------------------|--------|
| 973 | Rios Clemente Carlos Alberto | | | | | | | | |
| | INSPECTOR FISCAL | RFC: RICC-890828-J93 | Afiliación IMSS: ---- | | | | | | |
| | Fecha Ingr: 01/08/2013 | Sal. diario: 286.05 | S.D.I: 326.41 | S.B.C: 326.41 | Cotiza Fijo | | | | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: | | 0.00 | CURP: RICC-890828-HJCSLR05 | |
| 1 | Sueldo | 15.00 | 4291 | | | 41 | I.S.R. antes de Subs al Em | | 396.00 |
| | | | | | | 49 | I.S.R. (sp) | | 396.00 |
| | Total Percepciones | | 4291 | | | | Total Deducciones | | 396.00 |
| | Neto a pagar | | 3895 | | | | | | |

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|------------|---------------------------------|---------------------|-----------------------|---------------|-------------|--|------|----------------------------|--|
| 994 | Davalos Ruiz Juan Carlos | | | | | | | | |
| | INSPECTOR FISCAL | RFC: DARJ-770127- | Afiliación IMSS: ---- | | | | | | |
| | Fecha Ingr: 01/11/2013 | Sal. diario: 238.37 | S.D.I: 272.00 | S.B.C: 272.00 | Cotiza Fijo | | | | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: | | 0.00 | CURP: DARJ-770127-HJCVZN06 | |

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|---|---------------------------|-------|-------------|----|--------------------------------|---------|
| 1 | Sueldo | 15.00 | 3576 | 32 | Subs al Empleo acreditado | -107.00 |
| | | | | 41 | I.S.R. antes de Subs al Empleo | 285.00 |
| | | | | 49 | I.S.R. (sp) | 178.00 |
| | Total Percepciones | | 3576 | | Total Deducciones | 178.00 |
| | Neto a pagar | | 3398 | | | |

Total Departamento APREMIOS Y COBRANZA

| Percepción | Importe | Deducción | Importe |
|------------------------------|---------|-----------------------------------|---------|
| 1 Sueldo | 15981 | 32 Subs al Empleo acreditado | -107.00 |
| | | 41 I.S.R. antes de Subs al Empleo | 1867 |
| | | 49 I.S.R. (sp) | 1760 |
| Total Percepciones | 15981 | Total Deducciones | 1760 |
| Neto del departamento | 14221 | | |
| 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 |

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: PUCG-590430-KH9 | Afiliación IMSS: ---- | | |
| | Fecha Ingr: 02/01/1989 | Sal. diario: 396.64 | S.D.I: 456.41 | S.B.C: 456.41 | Cotiza Fijo |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: |
| | | | | 0.00 | CURP: PUCG-590430-HJCLRS07 |
| 1 | Sueldo | 15.00 | 5950 | 41 | I.S.R. antes de Subs al Empleo |
| 32 | Despensa | | 50.00 | 49 | I.S.R. (sp) |
| | | | | 54 | Cuota sindical |
| | Total Percepciones | | 6000 | | Total Deducciones |
| | Neto a pagar | | 5217 | | 783.00 |

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|------------|-------------------------------------|----------------------|-----------------------|---------------|--------------------------------|
| 109 | Ramirez Arteaga J. Guadalupe | | | | |
| | TOPOGRAFO A | RFC: RAAG-631210-AY4 | Afiliación IMSS: ---- | | |
| | Fecha Ingr: 16/02/2001 | Sal. diario: 381.40 | S.D.I: 437.83 | S.B.C: 437.83 | 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 | 5721 | 41 | I.S.R. antes de Subs al Empleo |
| | | | | 49 | I.S.R. (sp) |
| | Total Percepciones | | 5721 | | Total Deducciones |
| | Neto a pagar | | 5046 | | 675.00 |

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|------------|-----------------------------------|----------------------|-----------------------|---------------|--------------------------------|
| 335 | Sandoval Jimenez Esmeralda | | | | |
| | SECRETARIA C | RFC: SAJE-761004-QS3 | Afiliación IMSS: ---- | | |
| | Fecha Ingr: 02/01/1999 | Sal. diario: 208.68 | S.D.I: 239.84 | S.B.C: 239.84 | Cotiza Fijo |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: |
| | | | | 0.00 | CURP: SAJE-761004-MJCNMS09 |
| 1 | Sueldo | 15.00 | 3130 | 32 | Subs al Empleo acreditado |
| 32 | Despensa | | 50.00 | 41 | I.S.R. antes de Subs al Empleo |
| | | | | | -125.00 |
| | | | | | 237.00 |

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|--|---------------------------------------|----------------------|-----------------------|----------------|-------------|-----------------------------------|----------------------------|---------|--|
| | | | | | | 49 I.S.R. (sp) | | 111.00 | |
| | | | | | | 54 Cuota sindical | | 31.00 | |
| | | | | | | 61 Préstamo FONACOT | | 635.85 | |
| | | | | | | 164 Ptmo. empresa2 | | 250.00 | |
| | Total Percepciones | | 3180 | | | Total Deducciones | | 1027.85 | |
| | Neto a pagar | | 2152 | | | | | | |
| 635 | Pulido Arana Salvador | | | | | | | | |
| | CADENERO B | RFC: PUAS-870707-4Q1 | Afiliación IMSS: ---- | | | | | | |
| | Fecha Ingr: 04/01/2010 | Sal. diario: 270.23 | S.D.I: 309.84 | S.B.C: 309.84 | 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 | 4054 | | | 41 I.S.R. antes de Subs al Empl | | 358.00 | |
| | | | | | | 49 I.S.R. (sp) | | 358.00 | |
| | Total Percepciones | | 4054 | | | Total Deducciones | | 358.00 | |
| | Neto a pagar | | 3696 | | | | | | |
| 863 | García Ramirez Blanca Esther | | | | | | | | |
| | DIRECTORA DE PLANEACI | RFC: GARB-641216-BRA | Afiliación IMSS: ---- | | | | | | |
| | Fecha Ingr: 08/10/2012 | Sal. diario: 1014.14 | S.D.I: 1158.61 | S.B.C: 1158.61 | 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 | 15212 | | | 41 I.S.R. antes de Subs al Empl | | 2809 | |
| | | | | | | 49 I.S.R. (sp) | | 2809 | |
| | Total Percepciones | | 15212 | | | Total Deducciones | | 2809 | |
| | Neto a pagar | | 12403 | | | | | | |
| 969 | Villalobos Alvarez Abel | | | | | | | | |
| | INSPECTOR "D" DE OBRA | RFC: VIAA-890626-CVA | Afiliación IMSS: ---- | | | | | | |
| | Fecha Ingr: 17/07/2013 | Sal. diario: 286.07 | S.D.I: 326.44 | S.B.C: 326.44 | Cotiza Fijo | | | | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: | 0.00 | CURP: VIAA-890626-HJCLLB06 | | |
| | 1 Sueldo | 15.00 | 4291 | | | 41 I.S.R. antes de Subs al Empl | | 396.00 | |
| | | | | | | 49 I.S.R. (sp) | | 396.00 | |
| | Total Percepciones | | 4291 | | | Total Deducciones | | 396.00 | |
| | Neto a pagar | | 3895 | | | | | | |
| 970 | Arana Casillas Jibsan Salvador | | | | | | | | |
| | INSPECTOR "D" DE OBRA | RFC: AACJ-871008-C73 | Afiliación IMSS: ---- | | | | | | |
| | Fecha Ingr: 17/07/2013 | Sal. diario: 286.07 | S.D.I: 326.44 | S.B.C: 326.44 | Cotiza Fijo | | | | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: | 0.00 | CURP: AACJ-871008-HJCRSB06 | | |
| | 1 Sueldo | 15.00 | 4291 | | | 41 I.S.R. antes de Subs al Empl | | 396.00 | |
| | | | | | | 49 I.S.R. (sp) | | 396.00 | |
| | Total Percepciones | | 4291 | | | Total Deducciones | | 396.00 | |
| | Neto a pagar | | 3895 | | | | | | |
| 1,048 | Nuño Perez Cesar Ivan | | | | | | | | |
| | AUXILIAR "F" | RFC: NUPC-920522- | Afiliación IMSS: ---- | | | | | | |
| | Fecha Ingr: 02/06/2014 | Sal. diario: 286.07 | 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: NUPC-920522-HJCXRS08 | | |
| | 1 Sueldo | 15.00 | 4291 | | | 41 I.S.R. antes de Subs al Empl | | 396.00 | |
| | | | | | | 49 I.S.R. (sp) | | 396.00 | |
| | Total Percepciones | | 4291 | | | Total Deducciones | | 396.00 | |
| | Neto a pagar | | 3895 | | | | | | |
| Total Departamento PLANEACION Y DESARROLLO URBANC | | | | | | | | | |
| | Percepción | | Importe | | | Deducción | | Importe | |
| | 1 Sueldo | | 46940 | | | 32 Subs al Empleo acreditado | | -125.00 | |
| | 32 Despensa | | 100.00 | | | 41 I.S.R. antes de Subs al Empleo | | 5991 | |
| | | | | | | 49 I.S.R. (sp) | | 5865 | |

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|-----------------------|--|--|-------|--|-----|-------------------|--|---------|
| | | | | | 54 | Cuota sindical | | 90.00 |
| | | | | | 61 | Préstamo FONACOT | | 635.85 |
| | | | | | 164 | Ptmo. empresa2 | | 250.00 |
| | | | | | | | | |
| Total Percepciones | | | 47040 | | | Total Deducciones | | 6840.85 |
| Neto del departamento | | | 40199 | | | | | |
| 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 | | | |

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

| Percepción | Valor | Importe | Deducción | Valor | Importe |
|-------------------------|--|-----------------------|-------------------|-------------------------------|---------------------------------|
| 516 | Gutierrez Gonzalez Arisdelsi Fernanda | | | | |
| AUXILIAR "H" | RFC: GUGA-880818-E62 | Afiliación IMSS: ---- | | | |
| Fecha Reing: 01/02/2010 | Sal. diario: 238.37 | S.D.I: 273.31 | S.B.C: 273.31 | 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 | 3576 | | | |
| | | | | 32 Subs al Empleo acreditado | -107.00 |
| | | | | 41 I.S.R. antes de Subs al Em | 285.00 |
| | | | | 49 I.S.R. (sp) | 178.00 |
| | | | | 164 Ptmo. empresa2 | 250.00 |
| Total Percepciones | | 3576 | Total Deducciones | | 428.00 |
| Neto a pagar | | 3148 | | | |

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|------------------------|------------------------------------|-----------------------|-------------------|-------------------------------|---------------------------------|
| 761 | Cruz Gomez Sandra Elizabeth | | | | |
| JEFE DEL DEPTO. DE DES | RFC: CUGS-860329-3E6 | Afiliación IMSS: ---- | | | |
| Fecha Ingr: 22/03/2011 | Sal. diario: 540.90 | S.D.I: 618.70 | S.B.C: 618.70 | 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 | 8114 | | | |
| | | | | 41 I.S.R. antes de Subs al Em | 1186 |
| | | | | 49 I.S.R. (sp) | 1186 |
| Total Percepciones | | 8114 | Total Deducciones | | 1186 |
| Neto a pagar | | 6928 | | | |

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|------------------------|--|-----------------------|-------------------|-------------------------------|---------------------------------|
| 1,038 | De La Torre Pulido Luis Enrique | | | | |
| ENCARGADO DE DESARF | RFC: LOVV-850218- | Afiliación IMSS: ---- | | | |
| Fecha Ingr: 06/01/2014 | Sal. diario: 319.47 | 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: LOVV-850218-HJCRLS01 |
| 1 Sueldo | 15.00 | 4792 | | | |
| | | | | 41 I.S.R. antes de Subs al Em | 486.00 |
| | | | | 49 I.S.R. (sp) | 486.00 |
| Total Percepciones | | 4792 | Total Deducciones | | 486.00 |
| Neto a pagar | | 4306 | | | |

| Total Departamento DESARROLLO URBANO | | Importe | Deducción | Importe |
|---|--|---------|-----------------------------------|---------|
| Percepción | | | | |
| 1 Sueldo | | 16482 | | |
| | | | 32 Subs al Empleo acreditado | -107.00 |
| | | | 41 I.S.R. antes de Subs al Empleo | 1957 |
| | | | 49 I.S.R. (sp) | 1850 |

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|-----------------------|--|--|-------|-----|-------------------|--|--------|
| | | | | 164 | Ptmo. empresa2 | | 250.00 |
| Total Percepciones | | | 16482 | | Total Deducciones | | 2100 |
| Neto del departamento | | | 14382 | | | | |
| 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 | | | | |

403 PROYECTOS Y CONSTRUCCION 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: 631.02 S.D.I: 723.51 S.B.C: 723.51 Cotiza Fijo | | | | | |
| Días pagados: 15.00 Tot Hrs trab: 120.00 Hrs día: 8.00 Hrs extras: 0.00 CURP: VARA-800118-HJCZYS03 | | | | | |
| 1 Sueldo | 15.00 | 9465 | 41 I.S.R. antes de Subs al Em | | 1474 |
| | | | 49 I.S.R. (sp) | | 1474 |
| Total Percepciones | | 9465 | Total Deducciones | | 1474 |
| Neto a pagar | | 7991 | | | |

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|--|-----------------------------------|--------------|-------------------------------|--|------|
| 861 | García Lopez Jose De Jesus | | | | |
| DIRECTOR DE PROYECTO RFC: GALJ-720416-JW2 Afiliación IMSS: ---- | | | | | |
| Fecha Ingr: 01/10/2012 Sal. diario: 1014.14 S.D.I: 1158.61 S.B.C: 1158.61 Cotiza Fijo | | | | | |
| Días pagados: 15.00 Tot Hrs trab: 120.00 Hrs día: 8.00 Hrs extras: 0.00 CURP: GALJ-720416-HJCRPS07 | | | | | |
| 1 Sueldo | 15.00 | 15212 | 41 I.S.R. antes de Subs al Em | | 2809 |
| | | | 49 I.S.R. (sp) | | 2809 |
| Total Percepciones | | 15212 | Total Deducciones | | 2809 |
| Neto a pagar | | 12403 | | | |

| Total Departamento PROYECTOS Y CONSTRUCCION | | | | | | | |
|--|--|---------|--|-----------------------------------|--|---------|--|
| Percepción | | Importe | | Deducción | | Importe | |
| 1 Sueldo | | 24677 | | 41 I.S.R. antes de Subs al Empleo | | 4283 | |
| | | | | 49 I.S.R. (sp) | | 4283 | |
| Total Percepciones | | 24677 | | Total Deducciones | | 4283 | |
| Neto del departamento | | 20394 | | | | | |
| 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 |

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: 270.26 | S.D.I: 309.88 | S.B.C: 309.88 | 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 | 4054 | 41 I.S.R. antes de Subs al Empleo | | 358.00 |
| 32 Despensa | | 50.00 | 49 I.S.R. (sp) | | 358.00 |
| | | | 54 Cuota sindical | | 40.00 |
| Total Percepciones | | 4104 | Total Deducciones | | 398.00 |
| Neto a pagar | | 3706 | | | |

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|------------------------|------------------------------------|-----------------------|-----------------------------------|-------------|----------------------------|
| 864 | Vizcarra Alvarez Jose Felix | | | | |
| DIRECTOR DE AGUA POT | RFC: VIAF-821222-57A | Afiliación IMSS: ---- | | | |
| Fecha Ingr: 01/10/2012 | Sal. diario: 1014.14 | S.D.I: 1158.62 | S.B.C: 1158.62 | 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 | 15212 | 41 I.S.R. antes de Subs al Empleo | | 2809 |
| | | | 49 I.S.R. (sp) | | 2809 |
| Total Percepciones | | 15212 | Total Deducciones | | 2809 |
| Neto a pagar | | 12403 | | | |

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|------------------------|----------------------------|-----------------------|-----------------------------------|-------------|---------------------------|
| 960 | Garcia Islas Israel | | | | |
| ENC. ADMINISTRATIVO D | RFC: GAI-821026-AF7 | Afiliación IMSS: ---- | | | |
| Fecha Ingr: 26/04/2013 | Sal. diario: 413.78 | S.D.I: 472.17 | S.B.C: 472.17 | 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 | 6207 | 41 I.S.R. antes de Subs al Empleo | | 779.00 |
| | | | 49 I.S.R. (sp) | | 779.00 |
| Total Percepciones | | 6207 | Total Deducciones | | 779.00 |
| Neto a pagar | | 5428 | | | |

| Total Departamento AGUA POTABLE Y SERVICIOS MUNICIPALES | | | | | |
|--|---------|-----------------------------------|---------|--|--|
| Percepción | Importe | Deducción | Importe | | |
| 1 Sueldo | 25473 | 41 I.S.R. antes de Subs al Empleo | 3946 | | |
| 32 Despensa | 50.00 | 49 I.S.R. (sp) | 3946 | | |
| | | 54 Cuota sindical | 40.00 | | |
| Total Percepciones | 25523 | Total Deducciones | 3986 | | |
| Neto del departamento | 21537 | | | | |
| 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: 270.27 | S.D.I: 310.62 | S.B.C: 310.62 | 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 | 4054 | | 41 I.S.R. antes de Subs al Em | | | 358.00 | |
| | 32 Despensa | | 50.00 | | 49 I.S.R. (sp) | | | 358.00 | |
| | | | | | 54 Cuota sindical | | | 40.00 | |
| | Total Percepciones | | 4104 | | Total Deducciones | | | 398.00 | |
| | Neto a pagar | | 3705.8 | | | | | | |

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|------------|-------------------------------------|----------------------|-----------------------|---------------|-------------------------------|------|----------------------------|---------|--|
| 135 | Morfin Garcia Jose Alejandro | | | | | | | | |
| | CHOFER C | RFC: MOGA-810521-7P8 | Afiliación IMSS: ---- | | | | | | |
| | Fecha Ingr: 17/09/2002 | Sal. diario: 270.27 | S.D.I: 310.25 | S.B.C: 310.25 | 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 | 4054 | | 41 I.S.R. antes de Subs al Em | | | 358.00 | |
| | 32 Despensa | | 50.00 | | 49 I.S.R. (sp) | | | 358.00 | |
| | | | | | 54 Cuota sindical | | | 40.00 | |
| | | | | | 61 Préstamo FONACOT | | | 809.25 | |
| | Total Percepciones | | 4104 | | Total Deducciones | | | 1207.25 | |
| | Neto a pagar | | 2896.8 | | | | | | |

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|------------|---------------------------|----------------------|-----------------------|---------------|-------------------------------|------|----------------------------|---------|--|
| 137 | Nuño Jauregui Jose | | | | | | | | |
| | ASEADOR B | RFC: NUJJ-640626-K44 | Afiliación IMSS: ---- | | | | | | |
| | Fecha Ingr: 01/01/2001 | Sal. diario: 172.56 | S.D.I: 198.09 | S.B.C: 198.09 | 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 | 2588 | | 32 Subs al Empleo acreditado | | | -160.00 | |
| | 32 Despensa | | 50.00 | | 41 I.S.R. antes de Subs al Em | | | 178.00 | |
| | | | | | 49 I.S.R. (sp) | | | 17.00 | |
| | | | | | 54 Cuota sindical | | | 26.00 | |
| | Total Percepciones | | 2638 | | Total Deducciones | | | 43.00 | |
| | Neto a pagar | | 2595 | | | | | | |

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|------------|----------------------------------|----------------------|-----------------------|---------------|-------------------------------|------|----------------------------|---------|--|
| 138 | Maldonado Ramirez Alfonso | | | | | | | | |
| | ASEADOR B | RFC: MARA-630731-6Q9 | Afiliación IMSS: ---- | | | | | | |
| | Fecha Ingr: 19/11/2000 | Sal. diario: 172.56 | S.D.I: 198.09 | S.B.C: 198.09 | Cotiza Fijo | | | | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: | 0.00 | CURP: MARA-630731-HJCMLM00 | | |
| | 1 Sueldo | 15.00 | 2588 | | 32 Subs al Empleo acreditado | | | -160.00 | |
| | 32 Despensa | | 50.00 | | 41 I.S.R. antes de Subs al Em | | | 178.00 | |
| | | | | | 49 I.S.R. (sp) | | | 17.00 | |
| | | | | | 54 Cuota sindical | | | 26.00 | |
| | Total Percepciones | | 2638 | | Total Deducciones | | | 43.00 | |
| | Neto a pagar | | 2595 | | | | | | |

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|------------|----------------------------|----------------------|-----------------------|---------------|-------------------------------|------|----------------------------|---------|--|
| 139 | Lozano Cortes Lucio | | | | | | | | |
| | ASEADOR A | RFC: LOCL-490211-JF2 | Afiliación IMSS: ---- | | | | | | |
| | Fecha Ingr: 21/07/2003 | Sal. diario: 173.52 | S.D.I: 199.19 | S.B.C: 199.19 | 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 | 2603 | | 32 Subs al Empleo acreditado | | | -160.00 | |
| | 32 Despensa | | 50.00 | | 41 I.S.R. antes de Subs al Em | | | 179.00 | |
| | | | | | 49 I.S.R. (sp) | | | 19.00 | |
| | | | | | 54 Cuota sindical | | | 26.00 | |
| | Total Percepciones | | 2653 | | Total Deducciones | | | 45.00 | |
| | Neto a pagar | | 2608 | | | | | | |

140 Gonzalez Hernandez Eugenio

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|------------------------|----------|----------------------|-----------------------|---------------|-------------------------------|------|----------------------------|
| ASEADOR B | | RFC: GOHE-500615-C45 | Afiliación IMSS: ---- | S.B.C: 197.85 | Cotiza Fijo | | |
| Fecha Ingr: 20/02/2006 | | Sal. diario: 172.56 | S.D.I: 197.85 | | | | |
| 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 | 2588 | | 32 Subs al Empleo acreditado | | -160.00 |
| 32 | Despensa | | 50.00 | | 41 I.S.R. antes de Subs al Em | | 178.00 |
| | | | | | 49 I.S.R. (sp) | | 17.00 |
| Total Percepciones | | | 2638 | | Total Deducciones | | 17.00 |
| Neto a pagar | | | 2621 | | | | |

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|------------------------|----------|--------------------------------|-----------------------|---------------|-------------------------------|------|----------------------------|
| 141 | | Trujillo Garcia Armando | | | | | |
| ASEADOR A | | RFC: TUGA-471030-P61 | Afiliación IMSS: ---- | S.B.C: 199.43 | Cotiza Fijo | | |
| Fecha Ingr: 15/02/1996 | | Sal. diario: 173.52 | S.D.I: 199.43 | | | | |
| 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 | 2603 | | 32 Subs al Empleo acreditado | | -160.00 |
| 32 | Despensa | | 50.00 | | 41 I.S.R. antes de Subs al Em | | 179.00 |
| | | | | | 49 I.S.R. (sp) | | 19.00 |
| | | | | | 54 Cuota sindical | | 26.00 |
| Total Percepciones | | | 2653 | | Total Deducciones | | 45.00 |
| Neto a pagar | | | 2608 | | | | |

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|------------------------|----------|------------------------------|-----------------------|---------------|-------------------------------|------|----------------------------|
| 144 | | De La Cruz Vera Vidal | | | | | |
| ASEADOR A | | RFC: CUVV-570914-1PA | Afiliación IMSS: ---- | S.B.C: 199.67 | Cotiza Fijo | | |
| Fecha Ingr: 01/05/1993 | | Sal. diario: 173.52 | S.D.I: 199.67 | | | | |
| 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 | 2603 | | 32 Subs al Empleo acreditado | | -160.00 |
| 32 | Despensa | | 50.00 | | 41 I.S.R. antes de Subs al Em | | 179.00 |
| | | | | | 49 I.S.R. (sp) | | 19.00 |
| | | | | | 54 Cuota sindical | | 26.00 |
| Total Percepciones | | | 2653 | | Total Deducciones | | 45.00 |
| Neto a pagar | | | 2608 | | | | |

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|------------------------|--------|-----------------------------|-----------------------|---------------|-------------------------------|------|----------------------------|
| 403 | | De Lira Nuñez Emilio | | | | | |
| CHOFER C | | RFC: LINE-360522-AP2 | Afiliación IMSS: ---- | S.B.C: 310.25 | Cotiza Fijo | | |
| Fecha Ingr: 16/01/2004 | | Sal. diario: 270.27 | S.D.I: 310.25 | | | | |
| 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 | 4054 | | 41 I.S.R. antes de Subs al Em | | 358.00 |
| | | | | | 49 I.S.R. (sp) | | 358.00 |
| Total Percepciones | | | 4054 | | Total Deducciones | | 358.00 |
| Neto a pagar | | | 3696 | | | | |

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|------------------------|--------|------------------------------|-----------------------|---------------|-------------------------------|------|----------------------------|
| 404 | | Avila Davalos Arnoldo | | | | | |
| ASEADOR B | | RFC: AIDA-691030-3D9 | Afiliación IMSS: ---- | S.B.C: 198.09 | Cotiza Fijo | | |
| Fecha Ingr: 02/09/2003 | | Sal. diario: 172.56 | S.D.I: 198.09 | | | | |
| 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 | 2588 | | 41 I.S.R. antes de Subs al Em | | 178.00 |
| | | | | | 49 I.S.R. (sp) | | 17.00 |
| | | | | | 54 Cuota sindical | | 26.00 |
| Total Percepciones | | | 2588 | | Total Deducciones | | 43.00 |
| Neto a pagar | | | 2545 | | | | |

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|------------------------|--------|-----------------------------|-----------------------|---------------|-------------------------------|------|----------------------------|
| 619 | | Alvarez Murguía Raul | | | | | |
| ENCARGADO DE INTENDI | | RFC: AAMR-431017-L78 | Afiliación IMSS: ---- | S.B.C: 474.44 | Cotiza Fijo | | |
| Fecha Ingr: 01/01/2010 | | Sal. diario: 413.78 | S.D.I: 474.44 | | | | |
| 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 | 6207 | | 41 I.S.R. antes de Subs al Em | | 779.00 |
| | | | | | 49 I.S.R. (sp) | | 779.00 |
| Total Percepciones | | | 6207 | | Total Deducciones | | 779.00 |
| Neto a pagar | | | 5428 | | | | |

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|------------|--------------------------------|----------------------|-----------------------|---------------|-------------|-------------------------------|----------------------------|---------|--|
| 776 | Jimenez Hernandez Jaime | | | | | | | | |
| | ASEADOR A | RFC: JIHJ-681124-1D7 | Afiliación IMSS: ---- | | | | | | |
| | Fecha Ingr: 11/07/2011 | Sal. diario: 173.51 | S.D.I: 198.47 | S.B.C: 198.47 | 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 | 2603 | | | 32 Subs al Empleo acreditado | | -160.00 | |
| | 32 Despensa | | 50.00 | | | 41 I.S.R. antes de Subs al Em | | 179.00 | |
| | | | | | | 49 I.S.R. (sp) | | 19.00 | |
| | | | | | | 54 Cuota sindical | | 26.00 | |
| | Total Percepciones | | 2653 | | | Total Deducciones | | 45.00 | |
| | Neto a pagar | | 2608 | | | | | | |

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| 911 | Navarro Orozco Jose De Jesus | | | | | | | | |
| | VELADOR DEL RELLENO | RFC: NAOJ-871104-NP9 | Afiliación IMSS: ---- | | | | | | |
| | Fecha Ingr: 01/12/2012 | Sal. diario: 172.54 | S.D.I: 197.12 | S.B.C: 197.12 | Cotiza Fijo | | | | |
| | 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 | 2588 | | | 32 Subs al Empleo acreditado | | -160.00 | |
| | | | | | | 41 I.S.R. antes de Subs al Em | | 178.00 | |
| | | | | | | 49 I.S.R. (sp) | | 17.00 | |
| | Total Percepciones | | 2588 | | | Total Deducciones | | 17.00 | |
| | Neto a pagar | | 2571 | | | | | | |

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| 948 | Davalos Davalos Alfredo | | | | | | | | |
| | ASEADOR B | RFC: DADA-420610-1Y6 | Afiliación IMSS: ---- | | | | | | |
| | Fecha Ingr: 08/04/2013 | Sal. diario: 172.56 | S.D.I: 196.91 | S.B.C: 196.91 | Cotiza Fijo | | | | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: | 0.00 | CURP: DADA-420610-HJCVL08 | | |
| | 1 Sueldo | 15.00 | 2588 | | | 32 Subs al Empleo acreditado | | -160.00 | |
| | | | | | | 41 I.S.R. antes de Subs al Em | | 178.00 | |
| | | | | | | 49 I.S.R. (sp) | | 17.00 | |
| | Total Percepciones | | 2588 | | | Total Deducciones | | 17.00 | |
| | Neto a pagar | | 2571 | | | | | | |

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| 949 | Hermosillo Lara Jose De Jesus | | | | | | | | |
| | VELADOR DE RELLENO S | RFC: HELJ-860606-6U2 | Afiliación IMSS: ---- | | | | | | |
| | Fecha Ingr: 01/04/2013 | Sal. diario: 172.56 | S.D.I: 196.91 | S.B.C: 196.91 | Cotiza Fijo | | | | |
| | 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 | 2588 | | | 32 Subs al Empleo acreditado | | -160.00 | |
| | | | | | | 41 I.S.R. antes de Subs al Em | | 178.00 | |
| | | | | | | 49 I.S.R. (sp) | | 17.00 | |
| | Total Percepciones | | 2588 | | | Total Deducciones | | 17.00 | |
| | Neto a pagar | | 2571 | | | | | | |

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| 981 | Rojo Hurtado Epifanio | | | | | | | | |
| | ASEADOR B | RFC: ROHE-540105-4C3 | Afiliación IMSS: ---- | | | | | | |
| | Fecha Ingr: 01/09/2013 | Sal. diario: 172.56 | S.D.I: 196.91 | S.B.C: 196.91 | Cotiza Fijo | | | | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: | 0.00 | CURP: ROHE-540105-HJCVRP05 | | |
| | 1 Sueldo | 15.00 | 2588 | | | 32 Subs al Empleo acreditado | | -160.00 | |
| | | | | | | 41 I.S.R. antes de Subs al Em | | 178.00 | |
| | | | | | | 49 I.S.R. (sp) | | 17.00 | |
| | Total Percepciones | | 2588 | | | Total Deducciones | | 17.00 | |
| | Neto a pagar | | 2571 | | | | | | |

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|--------------|---------------------------------|---------------------|-----------------------|---------------|-------------|-------------------------------|----------------------------|---------|--|
| 1,046 | Lomeli Nuño Luis Alfredo | | | | | | | | |
| | ASEADOR B | RFC: LONL-890730- | Afiliación IMSS: ---- | | | | | | |
| | Fecha Ingr: 01/06/2014 | Sal. diario: 172.53 | 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: LONL-890730-HJCMXS04 | | |
| | 1 Sueldo | 15.00 | 2588 | | | 32 Subs al Empleo acreditado | | -160.00 | |
| | | | | | | 41 I.S.R. antes de Subs al Em | | 178.00 | |
| | | | | | | 49 I.S.R. (sp) | | 17.00 | |
| | Total Percepciones | | 2588 | | | Total Deducciones | | 17.00 | |
| | Neto a pagar | | 2571 | | | | | | |

| Total Departamento ASEO PUBLICO | | Percepción | Importe | Deducción | Importe |
|---------------------------------|---------------------------|------------|--------------|-----------------------------------|----------------|
| 1 | Sueldo | | 52073 | 32 Subs al Empleo acreditado | -1920 |
| 32 | Despensa | | 450.00 | 41 I.S.R. antes de Subs al Empleo | 4171 |
| | | | | 49 I.S.R. (sp) | 2082 |
| | | | | 54 Cuota sindical | 262.00 |
| | | | | 61 Préstamo FONACOT | 809.25 |
| | Total Percepciones | | 52523 | Total Deducciones | 3153.25 |
| | Neto del departamento | | 49369.6 | | |
| | Total de empleados | | 17 | | |

| | | 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 ALICANTARILLADO Reg Pat IMSS: 000-00000-00-1

| Percepción | | Valor | Importe | Deducción | Valor | Importe |
|------------|--|----------------------|-----------------------|-------------------------------|-------------|---------------------------------|
| 16 | Ramirez Barajas Maria Guadalupe | | | | | |
| | SECRETARIA A | RFC: RABM-760709-122 | Afiliación IMSS: ---- | | | |
| | Fecha Ingr: 01/01/2007 | Sal. diario: 286.05 | S.D.I: 327.98 | S.B.C: 327.98 | 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 | 4291 | 41 I.S.R. antes de Subs al Em | | 396.00 |
| 32 | Despensa | | 50.00 | 49 I.S.R. (sp) | | 396.00 |
| | | | | 54 Cuota sindical | | 43.00 |
| | Total Percepciones | | 4341 | Total Deducciones | | 439.00 |
| | Neto a pagar | | 3902 | | | |

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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: 711.61 | S.D.I: 817.86 | S.B.C: 817.86 | 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 | 10674 | 41 I.S.R. antes de Subs al Em | | 1742 |
| | | | | 49 I.S.R. (sp) | | 1742 |
| | Total Percepciones | | 10674 | Total Deducciones | | 1742 |
| | Neto a pagar | | 8932 | | | |

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|------------|-----------------------------------|----------------------|-----------------------|-------------------------------|-------------|---------------------------------|
| 158 | Jimenez Lopez Jose Alfredo | | | | | |
| | AUXILIAR "I" | RFC: JILA-760225-D71 | Afiliación IMSS: ---- | | | |
| | Fecha Ingr: 31/10/2004 | Sal. diario: 231.70 | S.D.I: 265.98 | S.B.C: 265.98 | 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 | 3476 | 32 Subs al Empleo acreditado | | -125.00 |
| 32 | Despensa | | 50.00 | 41 I.S.R. antes de Subs al Em | | 274.00 |
| | | | | 49 I.S.R. (sp) | | 149.00 |
| | | | | 54 Cuota sindical | | 35.00 |
| | | | | 64 Préstamo empresa | | 250.00 |
| | Total Percepciones | | 3526 | Total Deducciones | | 434.00 |

| Neto a pagar | | | | 3092 | | | |
|--------------|--|----------------------|-----------------------|---------------|-------------|-------------------------------|-----------------------------|
| 160 | Navarro Robles Luis Alberto | | | | | | |
| | LECTURISTA | RFC: NARL-831201-N40 | Afiliación IMSS: ---- | | | | |
| | Fecha Ingr: 01/06/2004 | Sal. diario: 231.71 | S.D.I: 265.99 | S.B.C: 265.99 | 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 | 3476 | | | 32 Subs al Empleo acreditado | -125.00 |
| | 32 Despensa | | 50.00 | | | 41 I.S.R. antes de Subs al Em | 274.00 |
| | | | | | | 49 I.S.R. (sp) | 149.00 |
| | | | | | | 54 Cuota sindical | 35.00 |
| | Total Percepciones | | 3526 | | | Total Deducciones | 184.00 |
| | Neto a pagar | | 3342 | | | | |
| 161 | Martinez Diaz Marco Aurelio | | | | | | |
| | LECTURISTA | RFC: MADM-770922-T65 | Afiliación IMSS: ---- | | | | |
| | Fecha Ingr: 01/04/2003 | Sal. diario: 231.71 | S.D.I: 265.99 | S.B.C: 265.99 | 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 | 3476 | | | 32 Subs al Empleo acreditado | -125.00 |
| | 32 Despensa | | 50.00 | | | 41 I.S.R. antes de Subs al Em | 274.00 |
| | | | | | | 49 I.S.R. (sp) | 149.00 |
| | | | | | | 54 Cuota sindical | 35.00 |
| | Total Percepciones | | 3526 | | | Total Deducciones | 184.00 |
| | Neto a pagar | | 3342 | | | | |
| 162 | Orozco Gutierrez Raul | | | | | | |
| | LECTURISTA | RFC: OAGR-640527-1T0 | Afiliación IMSS: ---- | | | | |
| | Fecha Ingr: 03/01/2000 | Sal. diario: 231.71 | S.D.I: 266.31 | S.B.C: 266.31 | 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 | 3476 | | | 41 I.S.R. antes de Subs al Em | 274.00 |
| | 32 Despensa | | 50.00 | | | 49 I.S.R. (sp) | 149.00 |
| | | | | | | 54 Cuota sindical | 35.00 |
| | Total Percepciones | | 3526 | | | Total Deducciones | 184.00 |
| | Neto a pagar | | 3342 | | | | |
| 163 | Lupercio De La Torre J. Rosario | | | | | | |
| | ENCARGADO OPERATIVO | RFC: LUTR-530326-7K6 | Afiliación IMSS: ---- | | | | |
| | Fecha Ingr: 26/09/2005 | Sal. diario: 495.79 | S.D.I: 568.46 | S.B.C: 568.46 | 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 | 7437 | | | 41 I.S.R. antes de Subs al Em | 1367 |
| | 4 Horas extras | | 1526 | | | 49 I.S.R. (sp) | 1367 |
| | Total Percepciones | | 8963 | | | Total Deducciones | 1367 |
| | Neto a pagar | | 7596 | | | | |
| 164 | Camarena Alvarez Daniel | | | | | | |
| | ENCARGADO DE LABORA | RFC: CAAD-830520-7E3 | Afiliación IMSS: ---- | | | | |
| | Fecha Ingr: 16/01/2006 | Sal. diario: 270.23 | S.D.I: 309.84 | S.B.C: 309.84 | 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 | 4054 | | | 41 I.S.R. antes de Subs al Em | 358.00 |
| | 32 Despensa | | 50.00 | | | 49 I.S.R. (sp) | 358.00 |
| | | | | | | 54 Cuota sindical | 40.00 |
| | Total Percepciones | | 4104 | | | Total Deducciones | 398.00 |
| | Neto a pagar | | 3706 | | | | |
| 165 | Razo Navarro Jose Luis | | | | | | |
| | ENCARGADO DE PLANTA | RFC: RANL-620107-217 | Afiliación IMSS: ---- | | | | |
| | Fecha Ingr: 01/11/2005 | Sal. diario: 286.05 | S.D.I: 327.98 | S.B.C: 327.98 | Cotiza Fijo | | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: | 0.00 | CURP: RANL-620107-HJCVZVS03 |
| | 1 Sueldo | 15.00 | 4291 | | | 41 I.S.R. antes de Subs al Em | 396.00 |
| | | | | | | 49 I.S.R. (sp) | 396.00 |

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| | Total Percepciones | | | 4291 | | Total Deducciones | | 396.00 |
| | Neto a pagar | | | 3895 | | | | |
| 166 | Gonzalez Gonzalez J. Acencion | | | | | | | |
| | ASEADOR PLANTA DE TR | RFC: GOGJ-510602-BX6 | Afiliación IMSS: ---- | | | | | |
| | Fecha Ingr: 27/02/2007 | Sal. diario: 172.56 | S.D.I: 197.85 | S.B.C: 197.85 | 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 | 2588 | | 32 Subs al Empleo acreditado | | | -160.00 |
| | 32 Despensa | | 50.00 | | 41 I.S.R. antes de Subs al Em | | | 178.00 |
| | | | | | 49 I.S.R. (sp) | | | 17.00 |
| | | | | | 54 Cuota sindical | | | 26.00 |
| | Total Percepciones | | 2638 | | Total Deducciones | | | 43.00 |
| | Neto a pagar | | 2595 | | | | | |

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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: 172.56 | S.D.I: 197.85 | S.B.C: 197.85 | 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 | 2588 | | 32 Subs al Empleo acreditado | | | -160.00 |
| | | | | | 41 I.S.R. antes de Subs al Em | | | 178.00 |
| | | | | | 49 I.S.R. (sp) | | | 17.00 |
| | | | | | 64 Préstamo empresa | | | 500.00 |
| | | | | | 178 Descuento Art. 44 Ley de S | | | 1294 |
| | Total Percepciones | | 2588 | | Total Deducciones | | | 1811 |
| | Neto a pagar | | 777.00 | | | | | |

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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: 196.64 | S.D.I: 225.46 | S.B.C: 225.46 | 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 | 2950 | | 32 Subs al Empleo acreditado | | | -145.00 |
| | 32 Despensa | | 50.00 | | 41 I.S.R. antes de Subs al Em | | | 217.00 |
| | | | | | 49 I.S.R. (sp) | | | 72.00 |
| | | | | | 54 Cuota sindical | | | 29.00 |
| | Total Percepciones | | 3000 | | Total Deducciones | | | 101.00 |
| | Neto a pagar | | 2899 | | | | | |

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| 169 | Orozco Gutierrez Carlos | | | | | | | |
| | ENCARGADO DE CUADRI | RFC: OOGC-660901-DIA | Afiliación IMSS: ---- | | | | | |
| | Fecha Ingr: 13/04/1998 | Sal. diario: 396.65 | S.D.I: 455.87 | S.B.C: 455.87 | 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 | 5950 | | 41 I.S.R. antes de Subs al Em | | | 1050 |
| | 4 Horas extras | | 1526 | | 49 I.S.R. (sp) | | | 1050 |
| | 32 Despensa | | 50.00 | | 54 Cuota sindical | | | 59.00 |
| | Total Percepciones | | 7526 | | Total Deducciones | | | 1109 |
| | Neto a pagar | | 6417 | | | | | |

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| 171 | Ruiz Ruiz Benjamin | | | | | | | |
| | ENCARGADO DE CUADRI | RFC: RURB-610820-U24 | Afiliación IMSS: ---- | | | | | |
| | Fecha Ingr: 01/01/1986 | Sal. diario: 281.07 | S.D.I: 323.42 | S.B.C: 323.42 | Cotiza Fijo | | | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: | 0.00 | CURP: RURB-610820-HJZZJ09 | |
| | 1 Sueldo | 15.00 | 4216 | | 41 I.S.R. antes de Subs al Em | | | 384.00 |
| | 32 Despensa | | 50.00 | | 49 I.S.R. (sp) | | | 384.00 |
| | | | | | 54 Cuota sindical | | | 42.00 |
| | Total Percepciones | | 4266 | | Total Deducciones | | | 426.00 |
| | Neto a pagar | | 3840 | | | | | |

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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: 281.07 | S.D.I: 323.42 | S.B.C: 323.42 | Cotiza Fijo | | | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: | 0.00 | CURP: PAVJ-790620-HJCRZS08 | |

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|---------------------|--------------|-------|-------------|-------------------|----------------------------|--------|
| 1 | Sueldo | 15.00 | 4216 | 41 | I.S.R. antes de Subs al Em | 448.00 |
| 4 | Horas extras | | 364.00 | 49 | I.S.R. (sp) | 448.00 |
| 32 | Despensa | | 50.00 | 54 | Cuota sindical | 42.00 |
| Total Percepciones | | | 4630 | Total Deducciones | | 490.00 |
| Neto a pagar | | | 4140 | | | |

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| 173 | Murguia Nuñez J. Refugio | | | | | |
| | ENCARGADO DE CUADRI | RFC: MUNJ-610206-BG1 | Afiliación IMSS: ---- | | | |
| | Fecha Ingr: 03/08/1996 | Sal. diario: 281.07 | S.D.I: 323.03 | S.B.C: 323.03 | Cotiza Fijo | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: | 0.00 |
| | | | | | | CURP: MUNJ-610206-HJCRXR00 |
| 1 | Sueldo | 15.00 | 4216 | 41 | I.S.R. antes de Subs al Em | 384.00 |
| 32 | Despensa | | 50.00 | 49 | I.S.R. (sp) | 384.00 |
| | | | | 54 | Cuota sindical | 42.00 |
| Total Percepciones | | | 4266 | Total Deducciones | | 426.00 |
| Neto a pagar | | | 3840 | | | |

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| 175 | Yañez Silva Rosalio | | | | | |
| | FONTANERO B | RFC: YASR-510830-C80 | Afiliación IMSS: ---- | | | |
| | Fecha Ingr: 01/02/2000 | Sal. diario: 240.94 | S.D.I: 276.59 | S.B.C: 276.59 | Cotiza Fijo | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: | 0.00 |
| | | | | | | CURP: YASR-510830-HJCXLS03 |
| 1 | Sueldo | 15.00 | 3614 | 32 | Subs al Empleo acreditado | -107.00 |
| 32 | Despensa | | 50.00 | 41 | I.S.R. antes de Subs al Em | 289.00 |
| | | | | 49 | I.S.R. (sp) | 182.00 |
| | | | | 54 | Cuota sindical | 36.00 |
| Total Percepciones | | | 3664 | Total Deducciones | | 218.00 |
| Neto a pagar | | | 3446 | | | |

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| 177 | Andrade Parra Emilio | | | | | |
| | FONTANERO B | RFC: AAPE-810120-9H3 | Afiliación IMSS: ---- | | | |
| | Fecha Ingr: 18/01/1998 | Sal. diario: 240.94 | S.D.I: 276.91 | S.B.C: 276.91 | Cotiza Fijo | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: | 0.00 |
| | | | | | | CURP: AAPE-810120-HJCNRM04 |
| 1 | Sueldo | 15.00 | 3614 | 32 | Subs al Empleo acreditado | -107.00 |
| 32 | Despensa | | 50.00 | 41 | I.S.R. antes de Subs al Em | 289.00 |
| | | | | 49 | I.S.R. (sp) | 182.00 |
| | | | | 54 | Cuota sindical | 36.00 |
| | | | | 164 | Ptmo. empresa2 | 250.00 |
| Total Percepciones | | | 3664 | Total Deducciones | | 468.00 |
| Neto a pagar | | | 3196 | | | |

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| 178 | Orozco Gutierrez Jaime | | | | | |
| | FONTANERO B | RFC: OOGJ-710202-U61 | Afiliación IMSS: ---- | | | |
| | Fecha Ingr: 15/04/1998 | Sal. diario: 240.94 | S.D.I: 276.91 | S.B.C: 276.91 | Cotiza Fijo | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: | 0.00 |
| | | | | | | CURP: OOGJ-710202-HJCRT06 |
| 1 | Sueldo | 15.00 | 3614 | 41 | I.S.R. antes de Subs al Em | 562.00 |
| 4 | Horas extras | | 1580 | 49 | I.S.R. (sp) | 562.00 |
| 32 | Despensa | | 50.00 | 54 | Cuota sindical | 36.00 |
| Total Percepciones | | | 5244 | Total Deducciones | | 598.00 |
| Neto a pagar | | | 4646 | | | |

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|---------------------|-----------------------------|----------------------|-----------------------|-------------------|----------------------------|----------------------------|
| 179 | Andrade Parra Javier | | | | | |
| | FONTANERO B | RFC: AAPJ-680610-KM8 | Afiliación IMSS: ---- | | | |
| | Fecha Ingr: 06/03/1995 | Sal. diario: 240.94 | S.D.I: 276.91 | S.B.C: 276.91 | Cotiza Fijo | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: | 0.00 |
| | | | | | | CURP: AAPF-680610-HJCNRR03 |
| 1 | Sueldo | 15.00 | 3614 | 32 | Subs al Empleo acreditado | -107.00 |
| 32 | Despensa | | 50.00 | 41 | I.S.R. antes de Subs al Em | 289.00 |
| | | | | 49 | I.S.R. (sp) | 182.00 |
| | | | | 54 | Cuota sindical | 36.00 |
| Total Percepciones | | | 3664 | Total Deducciones | | 218.00 |
| Neto a pagar | | | 3446 | | | |

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| 180 | Ramirez Jimenez Juan Carlos | | | | | | | | |
| | FONTANERO B | RFC: RAJJ-750816-KV1 | Afiliación IMSS: ---- | | | | | | |
| | Fecha Ingr: 12/01/2000 | Sal. diario: 240.94 | S.D.I: 276.91 | S.B.C: 276.91 | 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 | 3614 | | 32 Subs al Empleo acreditado | | | -107.00 | |
| | 32 Despensa | | 50.00 | | 41 I.S.R. antes de Subs al Em | | | 289.00 | |
| | | | | | 49 I.S.R. (sp) | | | 182.00 | |
| | | | | | 54 Cuota sindical | | | 36.00 | |
| | Total Percepciones | | 3664 | | Total Deducciones | | | 218.00 | |
| | Neto a pagar | | 3446 | | | | | | |

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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: 240.94 | S.D.I: 276.91 | S.B.C: 276.91 | 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 | 3614 | | 32 Subs al Empleo acreditado | | | -107.00 | |
| | 32 Despensa | | 50.00 | | 41 I.S.R. antes de Subs al Em | | | 289.00 | |
| | | | | | 49 I.S.R. (sp) | | | 182.00 | |
| | | | | | 54 Cuota sindical | | | 36.00 | |
| | Total Percepciones | | 3664 | | Total Deducciones | | | 218.00 | |
| | Neto a pagar | | 3446 | | | | | | |

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| 182 | Torres Murguía Antonio De Jesus | | | | | | | | |
| | FONTANERO B | RFC: TOMA-850824-FG3 | Afiliación IMSS: ---- | | | | | | |
| | Fecha Ingr: 20/01/2000 | Sal. diario: 240.94 | S.D.I: 276.58 | S.B.C: 276.58 | 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 | 3614 | | 32 Subs al Empleo acreditado | | | -107.00 | |
| | 32 Despensa | | 50.00 | | 41 I.S.R. antes de Subs al Em | | | 289.00 | |
| | | | | | 49 I.S.R. (sp) | | | 182.00 | |
| | | | | | 54 Cuota sindical | | | 36.00 | |
| | Total Percepciones | | 3664 | | Total Deducciones | | | 218.00 | |
| | Neto a pagar | | 3445.8 | | | | | | |

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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: 281.07 | S.D.I: 323.42 | S.B.C: 323.42 | 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 | 4216 | | 41 I.S.R. antes de Subs al Em | | | 384.00 | |
| | 32 Despensa | | 50.00 | | 49 I.S.R. (sp) | | | 384.00 | |
| | | | | | 54 Cuota sindical | | | 42.00 | |
| | Total Percepciones | | 4266 | | Total Deducciones | | | 426.00 | |
| | Neto a pagar | | 3840 | | | | | | |

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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: 270.27 | S.D.I: 310.99 | S.B.C: 310.99 | 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 | 4054 | | 41 I.S.R. antes de Subs al Em | | | 358.00 | |
| | 32 Despensa | | 50.00 | | 49 I.S.R. (sp) | | | 358.00 | |
| | | | | | 54 Cuota sindical | | | 40.00 | |
| | Total Percepciones | | 4104 | | Total Deducciones | | | 398.00 | |
| | Neto a pagar | | 3706 | | | | | | |

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| 185 | Gutierrez Rosales Fernando | | | | | | | | |
| | VALVULERO A | RFC: GURF-651217-8B2 | Afiliación IMSS: ---- | | | | | | |
| | Fecha Ingr: 15/08/1996 | Sal. diario: 270.23 | S.D.I: 310.58 | S.B.C: 310.58 | Cotiza Fijo | | | | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: | 0.00 | CURP: GURF-651217-HJCTSR05 | | |
| | 1 Sueldo | 15.00 | 4054 | | 41 I.S.R. antes de Subs al Em | | | 716.00 | |
| | 4 Horas extras | | 1858 | | 49 I.S.R. (sp) | | | 716.00 | |
| | 32 Despensa | | 50.00 | | 54 Cuota sindical | | | 40.00 | |

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| | Total Percepciones | | 5962 | | Total Deducciones | | 756.00 |
| | Neto a pagar | | 5206 | | | | |

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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: 240.94 | S.D.I: 276.59 | S.B.C: 276.59 | 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 | 3614 | | 32 Subs al Empleo acreditado | | -107.00 |
| 32 | Despensa | | 50.00 | | 41 I.S.R. antes de Subs al Em | | 289.00 |
| | | | | | 49 I.S.R. (sp) | | 182.00 |
| | | | | | 54 Cuota sindical | | 36.00 |
| | Total Percepciones | | 3664 | | Total Deducciones | | 218.00 |
| | Neto a pagar | | 3446 | | | | |

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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: 208.68 | S.D.I: 239.26 | S.B.C: 239.26 | 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 | 3130 | | 32 Subs al Empleo acreditado | | -125.00 |
| 32 | Despensa | | 50.00 | | 41 I.S.R. antes de Subs al Em | | 237.00 |
| | | | | | 49 I.S.R. (sp) | | 111.00 |
| | | | | | 54 Cuota sindical | | 31.00 |
| | Total Percepciones | | 3180 | | Total Deducciones | | 142.00 |
| | Neto a pagar | | 3038 | | | | |

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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: 270.23 | S.D.I: 309.84 | S.B.C: 309.84 | Cotiza Fijo | | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: | 0.00 | CURP: AACJ-801128-MJCNRN07 |
| | 1 Sueldo | 15.00 | 4054 | | 41 I.S.R. antes de Subs al Em | | 358.00 |
| | | | | | 49 I.S.R. (sp) | | 358.00 |
| | | | | | 54 Cuota sindical | | 40.00 |
| | Total Percepciones | | 4054 | | Total Deducciones | | 398.00 |
| | Neto a pagar | | 3656 | | | | |

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| 385 | Castañeda Esquivias Hilario | | | | | | |
| | ENCARGADO DE CUADRI | RFC: CAEH-590508-8T6 | Afiliación IMSS: ---- | | | | |
| | Fecha Ingr: 16/02/2008 | Sal. diario: 360.46 | S.D.I: 413.29 | S.B.C: 413.29 | 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 | 5407 | | 41 I.S.R. antes de Subs al Em | | 689.00 |
| | 4 Horas extras | | 381.00 | | 49 I.S.R. (sp) | | 689.00 |
| 32 | Despensa | | 50.00 | | 54 Cuota sindical | | 54.00 |
| | | | | | 164 Ptmo. empresa2 | | 300.00 |
| | Total Percepciones | | 5838 | | Total Deducciones | | 1043 |
| | Neto a pagar | | 4795 | | | | |

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| 407 | Salcedo Camarena Jose | | | | | | |
| | FONTANERO D | RFC: SACJ-600316-8Z7 | Afiliación IMSS: ---- | | | | |
| | Fecha Ingr: 21/05/2008 | Sal. diario: 222.16 | S.D.I: 254.72 | S.B.C: 254.72 | 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 | 3332 | | 32 Subs al Empleo acreditado | | -125.00 |
| 32 | Despensa | | 50.00 | | 41 I.S.R. antes de Subs al Em | | 258.00 |
| | | | | | 49 I.S.R. (sp) | | 133.00 |
| | | | | | 54 Cuota sindical | | 33.00 |
| | Total Percepciones | | 3382 | | Total Deducciones | | 166.00 |
| | Neto a pagar | | 3216 | | | | |

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|------------|------------------------------------|----------------------|-----------------------|---------------|-------------|--|--|
| 465 | Cabrera Torres Juan Antonio | | | | | | |
| | FONTANERO D | RFC: CATJ-800325-EC8 | Afiliación IMSS: ---- | | | | |
| | Fecha Ingr: 25/08/2008 | Sal. diario: 222.16 | S.D.I: 254.72 | S.B.C: 254.72 | Cotiza Fijo | | |

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| Días pagados: | 15.00 | Tot Hrs trab: | 120.00 | Hrs día: | 8.00 | Hrs extras: | | 0.00 | CURP: CATJ-800325-HJCBRN02 |
| 1 Sueldo | 15.00 | | 3332 | | | | 32 Subs al Empleo acreditado | | -125.00 |
| 32 Despensa | | | 50.00 | | | | 41 I.S.R. antes de Subs al Em | | 258.00 |
| | | | | | | | 49 I.S.R. (sp) | | 133.00 |
| | | | | | | | 54 Cuota sindical | | 33.00 |
| Total Percepciones | | | 3382 | | | | Total Deducciones | | 166.00 |
| Neto a pagar | | | 3216 | | | | | | |

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| 500 | Andrade Parra Eduardo | | | | | | | | |
| | FONTANERO D | RFC: AAPE-820729-685 | Afiliación IMSS: ---- | | | | | | |
| | Fecha Ingr: 22/12/2008 | Sal. diario: 222.16 | S.D.I: 254.72 | S.B.C: 254.72 | Cotiza Fijo | | | | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: | | | 0.00 | CURP: AAPE-820729-HJCNRD01 |
| 1 Sueldo | 15.00 | | 3332 | | | | 41 I.S.R. antes de Subs al Em | | 320.00 |
| 4 Horas extras | | | 487.00 | | | | 49 I.S.R. (sp) | | 320.00 |
| 32 Despensa | | | 50.00 | | | | 54 Cuota sindical | | 33.00 |
| Total Percepciones | | | 3869 | | | | Total Deducciones | | 353.00 |
| Neto a pagar | | | 3516 | | | | | | |

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| 508 | Murguía Nuñez Manuel | | | | | | | | |
| | FONTANERO E | RFC: MUNM-751101-GG0 | Afiliación IMSS: ---- | | | | | | |
| | Fecha Reing: 01/04/2011 | Sal. diario: 173.51 | S.D.I: 198.47 | S.B.C: 198.47 | Cotiza Fijo | | | | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: | | | 0.00 | CURP: MUNM-751101-HJCRXN08 |
| 1 Sueldo | 15.00 | | 2603 | | | | 32 Subs al Empleo acreditado | | -125.00 |
| 4 Horas extras | | | 712.00 | | | | 41 I.S.R. antes de Subs al Em | | 257.00 |
| 32 Despensa | | | 50.00 | | | | 49 I.S.R. (sp) | | 132.00 |
| | | | | | | | 54 Cuota sindical | | 26.00 |
| Total Percepciones | | | 3365 | | | | Total Deducciones | | 158.00 |
| Neto a pagar | | | 3207 | | | | | | |

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| 660 | Hermosillo De La Torre Luis | | | | | | | | |
| | VELADOR PLANTA DE TR | RFC: HETL-450330-LY6 | Afiliación IMSS: ---- | | | | | | |
| | Fecha Ingr: 16/02/2010 | Sal. diario: 196.64 | S.D.I: 225.19 | S.B.C: 225.19 | Cotiza Fijo | | | | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: | | | 0.00 | CURP: HETL-450330-HJCRLS05 |
| 1 Sueldo | 15.00 | | 2950 | | | | 32 Subs al Empleo acreditado | | -145.00 |
| | | | | | | | 41 I.S.R. antes de Subs al Em | | 217.00 |
| | | | | | | | 49 I.S.R. (sp) | | 72.00 |
| Total Percepciones | | | 2950 | | | | Total Deducciones | | 72.00 |
| Neto a pagar | | | 2878 | | | | | | |

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| 710 | Davalos Limon Leopoldo | | | | | | | | |
| | FONTANERO C | RFC: DALL-770110-HP5 | Afiliación IMSS: ---- | | | | | | |
| | Fecha Ingr: 01/09/2010 | Sal. diario: 238.40 | S.D.I: 273.34 | S.B.C: 273.34 | 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 | | 3576 | | | | 32 Subs al Empleo acreditado | | -107.00 |
| 32 Despensa | | | 50.00 | | | | 41 I.S.R. antes de Subs al Em | | 285.00 |
| | | | | | | | 49 I.S.R. (sp) | | 178.00 |
| | | | | | | | 54 Cuota sindical | | 35.00 |
| Total Percepciones | | | 3626 | | | | Total Deducciones | | 213.00 |
| Neto a pagar | | | 3413 | | | | | | |

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| 958 | Gutierrez Torres Sergio | | | | | | | | |
| | AUXILIAR "I" | RFC: GUTS-901008-B51 | Afiliación IMSS: ---- | | | | | | |
| | Fecha Ingr: 01/05/2013 | Sal. diario: 231.71 | S.D.I: 264.41 | S.B.C: 264.41 | Cotiza Fijo | | | | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: | | | 0.00 | CURP: GUTS-901008-HJCTRR03 |
| 1 Sueldo | 15.00 | | 3476 | | | | 32 Subs al Empleo acreditado | | -125.00 |
| | | | | | | | 41 I.S.R. antes de Subs al Em | | 274.00 |
| | | | | | | | 49 I.S.R. (sp) | | 149.00 |
| Total Percepciones | | | 3476 | | | | Total Deducciones | | 149.00 |
| Neto a pagar | | | 3327 | | | | | | |

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| 1,005 | Lupercio Olivarez Jose Anronio | | | | | | | | |
| | FONTANERO B | RFC: LUOA-770602-G44 | Afiliación IMSS: ---- | | | | | | |
| | Fecha Ingr: 06/01/2014 | Sal. diario: 231.67 | 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: LUOA-770602-HJCPLN08 | | |
| 1 | Sueldo | 15.00 | 3475 | | | 32 Subs al Empleo acreditado | | -125.00 | |
| | | | | | | 41 I.S.R. antes de Subs al Empleo | | 274.00 | |
| | | | | | | 49 I.S.R. (sp) | | 149.00 | |
| | Total Percepciones | | 3475 | | | Total Deducciones | | 149.00 | |
| | Neto a pagar | | 3326 | | | | | | |

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| Total Departamento | AGUA POTABLE DRENAJE Y ALCANTARILLADO | | | | | | | | |
| | Percepción | | Importe | | | Deducción | | Importe | |
| 1 | Sueldo | | 151278 | | | 32 Subs al Empleo acreditado | | -2591 | |
| 4 | Horas extras | | 8434 | | | 41 I.S.R. antes de Subs al Empleo | | 15664 | |
| 32 | Despensa | | 1500 | | | 49 I.S.R. (sp) | | 12945 | |
| | | | | | | 54 Cuota sindical | | 1158 | |
| | | | | | | 64 Préstamo empresa | | 750.00 | |
| | | | | | | 164 Ptm. empresa2 | | 550.00 | |
| | | | | | | 178 Descuento Art. 44 Ley de Servidores Pub. | | 1294 | |
| | Total Percepciones | | 161212 | | | Total Deducciones | | 16697 | |
| | Neto del departamento | | 144514.8 | | | | | | |
| | Total de empleados | | 38 | | | | | | |

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| | | | | | | Obligación | | Importe | |
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| | | | | | | 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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| 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: 540.90 | S.D.I: 620.18 | S.B.C: 620.18 | 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 | 8114 | | | 41 I.S.R. antes de Subs al Empleo | | 1186 | |
| | | | | | | 49 I.S.R. (sp) | | 1186 | |
| | | | | | | 67 Fondo de ahorro | | 500.00 | |
| | Total Percepciones | | 8114 | | | Total Deducciones | | 1686 | |
| | Neto a pagar | | 6428 | | | | | | |

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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: 286.05 | S.D.I: 329.16 | S.B.C: 329.16 | 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 | 4291 | | | 41 I.S.R. antes de Subs al Empleo | | 396.00 | |
| 32 | Despensa | | 50.00 | | | 49 I.S.R. (sp) | | 396.00 | |
| | | | | | | 54 Cuota sindical | | 43.00 | |
| | | | | | | 61 Préstamo FONACOT | | 770.70 | |

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| Total Percepciones | | | 4341 | | | Total Deducciones | | 1209.7 |
| Neto a pagar | | | 3131.4 | | | | | |

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| 192 | Toro Navarro Jose Martin | | | | | | | |
| | JARDINERO OPERADOR I | RFC: TONM-570923-EU8 | Afiliación IMSS: ---- | | | | | |
| | Fecha Ingr: 15/06/2003 | Sal. diario: 286.05 | S.D.I: 328.37 | S.B.C: 328.37 | 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 | 4291 | | 41 | I.S.R. antes de Subs al Emg | | 396.00 |
| 32 | Despensa | | 50.00 | | 49 | I.S.R. (sp) | | 396.00 |
| | | | | | 54 | Cuota sindical | | 43.00 |
| | Total Percepciones | | 4341 | | | Total Deducciones | | 439.00 |
| | Neto a pagar | | 3902 | | | | | |

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| 193 | García Jimenez Jose De Jesus | | | | | | | |
| | JARDINERO OPERADOR I | RFC: GAJJ-840820-QYA | Afiliación IMSS: ---- | | | | | |
| | Fecha Ingr: 12/11/2002 | Sal. diario: 208.68 | S.D.I: 239.55 | S.B.C: 239.55 | 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 | 3130 | | 32 | Subs al Empleo acreditado | | -125.00 |
| 32 | Despensa | | 50.00 | | 41 | I.S.R. antes de Subs al Emg | | 237.00 |
| | | | | | 49 | I.S.R. (sp) | | 111.00 |
| | | | | | 54 | Cuota sindical | | 31.00 |
| | | | | | 61 | Préstamo FONACOT | | 635.85 |
| | Total Percepciones | | 3180 | | | Total Deducciones | | 777.85 |
| | Neto a pagar | | 2402 | | | | | |

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| 194 | Dominguez Gonzalez Cristobal | | | | | | | |
| | JARDINERO OPERADOR I | RFC: DOGC-480730-MZ7 | Afiliación IMSS: ---- | | | | | |
| | Fecha Ingr: 02/01/2007 | Sal. diario: 286.05 | S.D.I: 327.98 | S.B.C: 327.98 | 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 | 4291 | | 41 | I.S.R. antes de Subs al Emg | | 396.00 |
| 32 | Despensa | | 50.00 | | 49 | I.S.R. (sp) | | 396.00 |
| | | | | | 54 | Cuota sindical | | 43.00 |
| | Total Percepciones | | 4341 | | | Total Deducciones | | 439.00 |
| | Neto a pagar | | 3902 | | | | | |

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| 195 | Plascencia Alvarado Gustavo | | | | | | | |
| | JARDINERO A | RFC: PAAG-620818-QC2 | Afiliación IMSS: ---- | | | | | |
| | Fecha Ingr: 01/04/1996 | Sal. diario: 173.52 | S.D.I: 199.43 | S.B.C: 199.43 | 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 | 2603 | | 32 | Subs al Empleo acreditado | | -160.00 |
| 32 | Despensa | | 50.00 | | 41 | I.S.R. antes de Subs al Emg | | 179.00 |
| | | | | | 49 | I.S.R. (sp) | | 19.00 |
| | | | | | 54 | Cuota sindical | | 26.00 |
| | Total Percepciones | | 2653 | | | Total Deducciones | | 45.00 |
| | Neto a pagar | | 2608 | | | | | |

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| 197 | Carrasco Orozco Audon | | | | | | | |
| | JARDINERO A | RFC: CAO-411118-QV1 | Afiliación IMSS: ---- | | | | | |
| | Fecha Ingr: 01/02/2004 | Sal. diario: 173.52 | S.D.I: 199.19 | S.B.C: 199.19 | 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 | 2603 | | 32 | Subs al Empleo acreditado | | -160.00 |
| 32 | Despensa | | 50.00 | | 41 | I.S.R. antes de Subs al Emg | | 179.00 |
| | | | | | 49 | I.S.R. (sp) | | 19.00 |
| | | | | | 54 | Cuota sindical | | 26.00 |
| | Total Percepciones | | 2653 | | | Total Deducciones | | 45.00 |
| | Neto a pagar | | 2608 | | | | | |

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| 198 | Ruiz Ruiz Gregorio | | | | | | | |
| | JARDINERO OPERADOR I | RFC: RURG-551117-6N9 | Afiliación IMSS: ---- | | | | | |
| | Fecha Ingr: 19/10/1984 | Sal. diario: 208.68 | S.D.I: 240.12 | S.B.C: 240.12 | Cotiza Fijo | | | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: | 0.00 | CURP: RURG-551117-HJCZZR01 | |

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| | | | | | 67 Fondo de ahorro | | 700.00 |
| | Total Percepciones | | 3130 | | Total Deducciones | | 842.00 |
| | Neto a pagar | | 2288 | | | | |

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|------------|--|----------------------|-----------------------|---------------|--------------------------------|------|----------------------------|
| 206 | Velasco Santiago Victor Gaudencio | | | | | | |
| | JARDINERO OPERADOR (| RFC: VESV-780122-TS7 | Afiliación IMSS: ---- | | | | |
| | Fecha Ingr: 05/06/2001 | Sal. diario: 208.68 | S.D.I: 239.55 | S.B.C: 239.55 | 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 | 3130 | | 41 I.S.R. antes de Subs al Emp | | 467.00 |
| | 4 Horas extras | | 1555 | | 49 I.S.R. (sp) | | 467.00 |
| | 32 Despensa | | 50.00 | | 54 Cuota sindical | | 31.00 |
| | Total Percepciones | | 4735 | | Total Deducciones | | 498.00 |
| | Neto a pagar | | 4237 | | | | |

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| 207 | Cervantes García Armando Javier | | | | | | |
| | JARDINERO OPERADOR (| RFC: CEGA-880511-Q88 | Afiliación IMSS: ---- | | | | |
| | Fecha Ingr: 01/08/2004 | Sal. diario: 208.68 | S.D.I: 239.55 | S.B.C: 239.55 | Cotiza Fijo | | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: | 0.00 | CURP: CEGA-880511-HJCRRR03 |
| | 1 Sueldo | 15.00 | 3130 | | 32 Subs al Empleo acreditado | | -125.00 |
| | 32 Despensa | | 50.00 | | 41 I.S.R. antes de Subs al Emp | | 237.00 |
| | | | | | 49 I.S.R. (sp) | | 111.00 |
| | | | | | 54 Cuota sindical | | 31.00 |
| | | | | | 61 Préstamo FONACOT | | 626.00 |
| | | | | | 164 Ptmo. empresa2 | | 250.00 |
| | Total Percepciones | | 3180 | | Total Deducciones | | 1018 |
| | Neto a pagar | | 2162 | | | | |

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|------------|----------------------------------|---------------------|-----------------------|---------------|--------------------------------|------|----------------------------|
| 208 | Corona Jimenez Edgar Alan | | | | | | |
| | JARDINERO OPERADOR (| RFC: COJX-890729- | Afiliación IMSS: ---- | | | | |
| | Fecha Ingr: 24/05/2005 | Sal. diario: 208.68 | S.D.I: 239.26 | S.B.C: 239.26 | Cotiza Fijo | | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: | 0.00 | CURP: CXJE-890729-HJCRMD07 |
| | 1 Sueldo | 15.00 | 3130 | | 32 Subs al Empleo acreditado | | -125.00 |
| | 32 Despensa | | 50.00 | | 41 I.S.R. antes de Subs al Emp | | 237.00 |
| | | | | | 49 I.S.R. (sp) | | 111.00 |
| | | | | | 54 Cuota sindical | | 31.00 |
| | Total Percepciones | | 3180 | | Total Deducciones | | 142.00 |
| | Neto a pagar | | 3038 | | | | |

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| 209 | Coronado Verduzco Jorge | | | | | | |
| | ENCARGADO DE CUADRI | RFC: COVJ-870423-EQ8 | Afiliación IMSS: ---- | | | | |
| | Fecha Ingr: 07/06/2007 | Sal. diario: 286.05 | S.D.I: 327.98 | S.B.C: 327.98 | 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 | 4291 | | 41 I.S.R. antes de Subs al Emp | | 396.00 |
| | 32 Despensa | | 50.00 | | 49 I.S.R. (sp) | | 396.00 |
| | | | | | 54 Cuota sindical | | 43.00 |
| | Total Percepciones | | 4341 | | Total Deducciones | | 439.00 |
| | Neto a pagar | | 3902 | | | | |

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| 210 | Marquez Torea Lorenzo | | | | | | |
| | JARDINERO OPERADOR (| RFC: MATL-660710-M72 | Afiliación IMSS: ---- | | | | |
| | Fecha Ingr: 02/05/2007 | Sal. diario: 208.68 | S.D.I: 239.26 | S.B.C: 239.26 | 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 | 3130 | | 32 Subs al Empleo acreditado | | -125.00 |
| | | | | | 41 I.S.R. antes de Subs al Emp | | 237.00 |
| | | | | | 49 I.S.R. (sp) | | 111.00 |
| | Total Percepciones | | 3130 | | Total Deducciones | | 111.00 |
| | Neto a pagar | | 3019 | | | | |

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|------------|----------------------------------|----------------------|-----------------------|--|--|--|--|
| 212 | Gutierrez Rodríguez Jesus | | | | | | |
| | JARDINERO OPERADOR (| RFC: GURJ-381226-MA1 | Afiliación IMSS: ---- | | | | |

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| | Fecha Ingr: 07/05/2007 | Sal. diario: 208.68 | S.D.I: 239.26 | S.B.C: 239.26 | 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 | 3130 | | | 32 | Subs al Empleo acreditado | | -125.00 |
| 32 | Despensa | | 50.00 | | | 41 | I.S.R. antes de Subs al Em | | 237.00 |
| | | | | | | 49 | I.S.R. (sp) | | 111.00 |
| | | | | | | 54 | Cuota sindical | | 31.00 |
| | Total Percepciones | | 3180 | | | | Total Deducciones | | 142.00 |
| | Neto a pagar | | 3038 | | | | | | |

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| 418 | Mendiola Solorzano Salvador | | | | | | | | |
| | JARDINERO OPERADOR I | RFC: MESS-740925-NVO | Afiliación IMSS: ---- | | | | | | |
| | Fecha Reing: 24/11/2008 | Sal. diario: 208.68 | S.D.I: 239.26 | S.B.C: 239.26 | Cotiza Fijo | | | | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: | 0.00 | CURP: MESS-740925-HJC�LL00 | | |
| 1 | Sueldo | 15.00 | 3130 | | | 32 | Subs al Empleo acreditado | | -125.00 |
| 32 | Despensa | | 50.00 | | | 41 | I.S.R. antes de Subs al Em | | 237.00 |
| | | | | | | 49 | I.S.R. (sp) | | 111.00 |
| | | | | | | 54 | Cuota sindical | | 31.00 |
| | | | | | | 61 | Préstamo FONACOT | | 635.80 |
| | Total Percepciones | | 3180 | | | | Total Deducciones | | 777.80 |
| | Neto a pagar | | 2402.2 | | | | | | |

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| 420 | Muñoz Ruiz Sergio | | | | | | | | |
| | JARDINERO OPERADOR I | RFC: MURS-780113-U32 | Afiliación IMSS: ---- | | | | | | |
| | Fecha Ingr: 02/01/2008 | Sal. diario: 208.68 | S.D.I: 239.26 | S.B.C: 239.26 | 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 | 3130 | | | 32 | Subs al Empleo acreditado | | -125.00 |
| 32 | Despensa | | 50.00 | | | 41 | I.S.R. antes de Subs al Em | | 237.00 |
| | | | | | | 49 | I.S.R. (sp) | | 111.00 |
| | | | | | | 54 | Cuota sindical | | 31.00 |
| | Total Percepciones | | 3180 | | | | Total Deducciones | | 142.00 |
| | Neto a pagar | | 3038 | | | | | | |

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| 421 | Hernandez Briones Ivan | | | | | | | | |
| | JARDINERO OPERADOR I | RFC: HEBI-900608-9F6 | Afiliación IMSS: ---- | | | | | | |
| | Fecha Ingr: 18/02/2008 | Sal. diario: 208.68 | S.D.I: 239.26 | S.B.C: 239.26 | 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 | 3130 | | | 32 | Subs al Empleo acreditado | | -125.00 |
| 32 | Despensa | | 50.00 | | | 41 | I.S.R. antes de Subs al Em | | 237.00 |
| | | | | | | 49 | I.S.R. (sp) | | 111.00 |
| | | | | | | 54 | Cuota sindical | | 31.00 |
| | | | | | | 175 | Pension Alimenticia | | 1040 |
| | Total Percepciones | | 3180 | | | | Total Deducciones | | 1182 |
| | Neto a pagar | | 1998 | | | | | | |

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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: 208.68 | S.D.I: 239.26 | S.B.C: 239.26 | 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 | 3130 | | | 32 | Subs al Empleo acreditado | | -125.00 |
| 32 | Despensa | | 50.00 | | | 41 | I.S.R. antes de Subs al Em | | 237.00 |
| | | | | | | 49 | I.S.R. (sp) | | 111.00 |
| | | | | | | 54 | Cuota sindical | | 31.00 |
| | Total Percepciones | | 3180 | | | | Total Deducciones | | 142.00 |
| | Neto a pagar | | 3038 | | | | | | |

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| 423 | Franco Martinez Antonio | | | | | | | | |
| | JARDINERO OPERADOR I | RFC: FAMA-570331-EE4 | Afiliación IMSS: ---- | | | | | | |
| | Fecha Ingr: 18/02/2008 | Sal. diario: 208.68 | S.D.I: 239.26 | S.B.C: 239.26 | 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 | 3130 | | | 32 | Subs al Empleo acreditado | | -125.00 |
| 32 | Despensa | | 50.00 | | | 41 | I.S.R. antes de Subs al Em | | 237.00 |

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| | | | | | 49 I.S.R. (sp) | 111.00 |
| | | | | | 54 Cuota sindical | 31.00 |
| | Total Percepciones | | 3180 | | Total Deducciones | 142.00 |
| | Neto a pagar | | 3038 | | | |

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| 424 | Barba Trujillo Jose | | | | | |
| | JARDINERO B | RFC: BATJ-370405-P37 | Afiliación IMSS: ---- | | | |
| | Fecha Ingr: 03/03/2008 | Sal. diario: 172.56 | S.D.I: 197.85 | S.B.C: 197.85 | Cotiza Fijo | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: | 0.00 |
| | | | | | | CURP: BATJ-370405-HJCRRS05 |
| | 1 Sueldo | 15.00 | 2588 | | 32 Subs al Empleo acreditado | -160.00 |
| | 32 Despensa | | 50.00 | | 41 I.S.R. antes de Subs al Em | 178.00 |
| | | | | | 49 I.S.R. (sp) | 17.00 |
| | | | | | 54 Cuota sindical | 26.00 |
| | Total Percepciones | | 2638 | | Total Deducciones | 43.00 |
| | Neto a pagar | | 2595 | | | |

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| 426 | Venegas Ornelas Jose Guadalupe | | | | | |
| | JARDINERO B | RFC: VEOG-771217-8T2 | Afiliación IMSS: ---- | | | |
| | Fecha Ingr: 16/04/2008 | Sal. diario: 172.56 | S.D.I: 197.85 | S.B.C: 197.85 | 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 | 2588 | | 32 Subs al Empleo acreditado | -160.00 |
| | 32 Despensa | | 50.00 | | 41 I.S.R. antes de Subs al Em | 178.00 |
| | | | | | 49 I.S.R. (sp) | 17.00 |
| | | | | | 54 Cuota sindical | 26.00 |
| | | | | | 61 Préstamo FONACOT | 214.10 |
| | | | | | 67 Fondo de ahorro | 95.00 |
| | Total Percepciones | | 2638 | | Total Deducciones | 352.10 |
| | Neto a pagar | | 2286 | | | |

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| 427 | Herrera Perez David | | | | | |
| | JARDINERO OPERADOR (| RFC: HEPD-521120-Q17 | Afiliación IMSS: ---- | | | |
| | Fecha Ingr: 11/04/2008 | Sal. diario: 208.68 | S.D.I: 239.27 | S.B.C: 239.27 | 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 | 3130 | | 32 Subs al Empleo acreditado | -125.00 |
| | 32 Despensa | | 50.00 | | 41 I.S.R. antes de Subs al Em | 237.00 |
| | | | | | 49 I.S.R. (sp) | 111.00 |
| | | | | | 54 Cuota sindical | 31.00 |
| | | | | | 61 Préstamo FONACOT | 463.20 |
| | | | | | 164 Ptmo. empresa2 | 250.00 |
| | Total Percepciones | | 3180 | | Total Deducciones | 855.20 |
| | Neto a pagar | | 2324.8 | | | |

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| 428 | Leon Lopez Oscar | | | | | |
| | JARDINERO OPERADOR (| RFC: LELO-830316-N34 | Afiliación IMSS: ---- | | | |
| | Fecha Ingr: 13/05/2008 | Sal. diario: 208.68 | S.D.I: 239.26 | S.B.C: 239.26 | Cotiza Fijo | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: | 0.00 |
| | | | | | | CURP: LELO-830316-HHTNPS02 |
| | 1 Sueldo | 15.00 | 3130 | | 32 Subs al Empleo acreditado | -125.00 |
| | 32 Despensa | | 50.00 | | 41 I.S.R. antes de Subs al Em | 237.00 |
| | | | | | 49 I.S.R. (sp) | 111.00 |
| | | | | | 54 Cuota sindical | 31.00 |
| | Total Percepciones | | 3180 | | Total Deducciones | 142.00 |
| | Neto a pagar | | 3038 | | | |

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| 430 | García Torres Indalecio | | | | | |
| | JARDINERO OPERADOR (| RFC: GATI-850106-TM8 | Afiliación IMSS: ---- | | | |
| | Fecha Ingr: 25/06/2008 | Sal. diario: 208.68 | S.D.I: 239.26 | S.B.C: 239.26 | 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 | 3130 | | 32 Subs al Empleo acreditado | -125.00 |
| | 32 Despensa | | 50.00 | | 41 I.S.R. antes de Subs al Em | 237.00 |
| | | | | | 49 I.S.R. (sp) | 111.00 |
| | Total Percepciones | | 3180 | | Total Deducciones | 111.00 |

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| | Neto a pagar | | | 3069 | | | | | |
| 468 | Gonzalez Gonzalez Jose | | | | | | | | |
| | JARDINERO OPERADOR I | RFC: GOGJ-771112-GQ1 | Afiliación IMSS: ---- | | | | | | |
| | Fecha Ingr: 20/08/2008 | Sal. diario: 208.68 | S.D.I: 239.26 | S.B.C: 239.26 | 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 | 3130 | | | 32 | Subs al Empleo acreditado | -125.00 | |
| 32 | Despensa | | 50.00 | | | 41 | I.S.R. antes de Subs al Em | 237.00 | |
| | | | | | | 49 | I.S.R. (sp) | 111.00 | |
| | | | | | | 54 | Cuota sindical | 31.00 | |
| | Total Percepciones | | 3180 | | | | Total Deducciones | 142.00 | |
| | Neto a pagar | | 3038 | | | | | | |
| 499 | Mendiola Solorzano Tomas | | | | | | | | |
| | JARDINERO OPERADOR I | RFC: MEST-780410-8H0 | Afiliación IMSS: ---- | | | | | | |
| | Fecha Ingr: 03/12/2008 | Sal. diario: 208.68 | S.D.I: 239.26 | S.B.C: 239.26 | 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 | 3130 | | | 32 | Subs al Empleo acreditado | -125.00 | |
| 32 | Despensa | | 50.00 | | | 41 | I.S.R. antes de Subs al Em | 237.00 | |
| | | | | | | 49 | I.S.R. (sp) | 111.00 | |
| | | | | | | 54 | Cuota sindical | 31.00 | |
| | Total Percepciones | | 3180 | | | | Total Deducciones | 142.00 | |
| | Neto a pagar | | 3038 | | | | | | |
| 501 | Nuño Torres Salvador | | | | | | | | |
| | CHOFER DE CISTERNA C | RFC: NUTS-730621-CQ0 | Afiliación IMSS: ---- | | | | | | |
| | Fecha Ingr: 17/12/2008 | Sal. diario: 270.27 | S.D.I: 309.88 | S.B.C: 309.88 | 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 | 4054 | | | 41 | I.S.R. antes de Subs al Em | 358.00 | |
| 32 | Despensa | | 50.00 | | | 49 | I.S.R. (sp) | 358.00 | |
| | | | | | | 54 | Cuota sindical | 40.00 | |
| | Total Percepciones | | 4104 | | | | Total Deducciones | 398.00 | |
| | Neto a pagar | | 3706 | | | | | | |
| 503 | Gutierrez Iñiguez Fernando | | | | | | | | |
| | CHOFER DE CISTERNA C | RFC: GUIF-560520-K36 | Afiliación IMSS: ---- | | | | | | |
| | Fecha Ingr: 29/12/2008 | Sal. diario: 270.23 | S.D.I: 309.84 | S.B.C: 309.84 | 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 | 4054 | | | 41 | I.S.R. antes de Subs al Em | 358.00 | |
| 32 | Despensa | | 50.00 | | | 49 | I.S.R. (sp) | 358.00 | |
| | | | | | | 54 | Cuota sindical | 40.00 | |
| | Total Percepciones | | 4104 | | | | Total Deducciones | 398.00 | |
| | Neto a pagar | | 3706 | | | | | | |
| 509 | Hernandez Navarro Gilberto | | | | | | | | |
| | JARDINERO OPERADOR I | RFC: HENG-840316-6G9 | Afiliación IMSS: ---- | | | | | | |
| | Fecha Ingr: 26/01/2009 | Sal. diario: 208.68 | S.D.I: 239.26 | S.B.C: 239.26 | 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 | 3130 | | | 32 | Subs al Empleo acreditado | -125.00 | |
| 32 | Despensa | | 50.00 | | | 41 | I.S.R. antes de Subs al Em | 237.00 | |
| | | | | | | 49 | I.S.R. (sp) | 111.00 | |
| | | | | | | 54 | Cuota sindical | 31.00 | |
| | Total Percepciones | | 3180 | | | | Total Deducciones | 142.00 | |
| | Neto a pagar | | 3038 | | | | | | |
| 510 | De La Torre Cardenas Jose Angel | | | | | | | | |
| | JARDINERO OPERADOR I | RFC: TOCA-880622-QQ7 | Afiliación IMSS: ---- | | | | | | |
| | Fecha Ingr: 26/01/2009 | Sal. diario: 208.68 | S.D.I: 239.26 | S.B.C: 239.26 | 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 | 3130 | | | 32 | Subs al Empleo acreditado | -125.00 | |

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|----|---------------------|--|-------------|--|--|----|----------------------------|--------|
| 32 | Despensa | | 50.00 | | | 41 | I.S.R. antes de Subs al Em | 237.00 |
| | | | | | | 49 | I.S.R. (sp) | 111.00 |
| | | | | | | 54 | Cuota sindical | 31.00 |
| | | | | | | | | |
| | Total Percepciones | | 3180 | | | | Total Deducciones | 142.00 |
| | Neto a pagar | | 3038 | | | | | |

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| 534 | Vasquez Padilla Jose Abraham | | | | | | | |
| | JARDINERO B | RFC: VAPA-820923-D59 | Afiliación IMSS: ---- | | | | | |
| | Fecha Ingr: 19/01/2009 | Sal. diario: 172.56 | S.D.I: 197.85 | S.B.C: 197.85 | Cotiza Fijo | | | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: | 0.00 | CURP: VAPA-820923-HJCZDS04 | |
| | | | | | | | | |
| 1 | Sueldo | 15.00 | 2588 | | | 41 | I.S.R. antes de Subs al Em | 372.00 |
| 4 | Horas extras | | 1555 | | | 49 | I.S.R. (sp) | 372.00 |
| 32 | Despensa | | 50.00 | | | 54 | Cuota sindical | 26.00 |
| | | | | | | | | |
| | Total Percepciones | | 4193 | | | | Total Deducciones | 398.00 |
| | Neto a pagar | | 3795 | | | | | |

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| 540 | Aviles Garcia Rodolfo | | | | | | | |
| | JARDINERO B | RFC: AIGR-531231-G43 | Afiliación IMSS: ---- | | | | | |
| | Fecha Ingr: 24/03/2009 | Sal. diario: 172.56 | S.D.I: 197.85 | S.B.C: 197.85 | 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 | 2588 | | | 32 | Subs al Empleo acreditado | -160.00 |
| 32 | Despensa | | 50.00 | | | 41 | I.S.R. antes de Subs al Em | 178.00 |
| | | | | | | 49 | I.S.R. (sp) | 17.00 |
| | | | | | | 54 | Cuota sindical | 26.00 |
| | | | | | | 61 | Préstamo FONACOT | 517.60 |
| | | | | | | | | |
| | Total Percepciones | | 2638 | | | | Total Deducciones | 560.60 |
| | Neto a pagar | | 2077.4 | | | | | |

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| 541 | Moreno Ortega Jose Adan | | | | | | | |
| | JARDINERO B | RFC: MOOA-820529-FK0 | Afiliación IMSS: ---- | | | | | |
| | Fecha Ingr: 24/03/2009 | Sal. diario: 172.56 | S.D.I: 197.85 | S.B.C: 197.85 | Cotiza Fijo | | | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: | 0.00 | CURP: MOOA-820529-HJCRRS05 | |
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| 1 | Sueldo | 15.00 | 2588 | | | 32 | Subs al Empleo acreditado | -160.00 |
| 32 | Despensa | | 50.00 | | | 41 | I.S.R. antes de Subs al Em | 178.00 |
| | | | | | | 49 | I.S.R. (sp) | 17.00 |
| | | | | | | 54 | Cuota sindical | 26.00 |
| | | | | | | | | |
| | Total Percepciones | | 2638 | | | | Total Deducciones | 43.00 |
| | Neto a pagar | | 2595 | | | | | |

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| 559 | Mora Olivarez Rodrigo | | | | | | | |
| | JARDINERO B | RFC: MOOR-720421-LJ5 | Afiliación IMSS: ---- | | | | | |
| | Fecha Ingr: 24/03/2009 | Sal. diario: 172.56 | S.D.I: 197.85 | S.B.C: 197.85 | Cotiza Fijo | | | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: | 0.00 | CURP: MOOR-720421-HJCRLD08 | |
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| 1 | Sueldo | 15.00 | 2588 | | | 32 | Subs al Empleo acreditado | -160.00 |
| 32 | Despensa | | 50.00 | | | 41 | I.S.R. antes de Subs al Em | 178.00 |
| | | | | | | 49 | I.S.R. (sp) | 17.00 |
| | | | | | | 54 | Cuota sindical | 26.00 |
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| | Total Percepciones | | 2638 | | | | Total Deducciones | 43.00 |
| | Neto a pagar | | 2595 | | | | | |

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|------------|-------------------------------------|----------------------|-----------------------|---------------|-------------|------|----------------------------|---------|
| 582 | Serratos Maldonado Guillermo | | | | | | | |
| | JARDINERO OPERADOR I | RFC: SEMG-770625-TU3 | Afiliación IMSS: ---- | | | | | |
| | Fecha Ingr: 08/05/2009 | Sal. diario: 208.68 | S.D.I: 239.26 | S.B.C: 239.26 | Cotiza Fijo | | | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: | 0.00 | CURP: SEMG-770625-HJRLD08 | |
| | | | | | | | | |
| 1 | Sueldo | 15.00 | 3130 | | | 32 | Subs al Empleo acreditado | -125.00 |
| 32 | Despensa | | 50.00 | | | 41 | I.S.R. antes de Subs al Em | 237.00 |
| | | | | | | 49 | I.S.R. (sp) | 111.00 |
| | | | | | | 54 | Cuota sindical | 31.00 |
| | | | | | | | | |
| | Total Percepciones | | 3180 | | | | Total Deducciones | 142.00 |
| | Neto a pagar | | 3038 | | | | | |

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|------------|-----------------------------|----------------------|-----------------------|---------------|-------------------------------|------|----------------------------|--|--|
| 591 | Pulido Iñiguez Lucio | | | | | | | | |
| | JARDINERO OPERADOR I | RFC: PUIL-840423-QW4 | Afiliación IMSS: ---- | | | | | | |
| | Fecha Ingr: 10/06/2009 | Sal. diario: 208.68 | S.D.I: 239.26 | S.B.C: 239.26 | 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 | 3130 | | 41 I.S.R. antes de Subs al Em | | 467.00 | | |
| | 4 Horas extras | | 1555 | | 49 I.S.R. (sp) | | 467.00 | | |
| | 32 Despensa | | 50.00 | | 54 Cuota sindical | | 31.00 | | |
| | | | | | 61 Préstamo FONACOT | | 428.20 | | |
| | | | | | 67 Fondo de ahorro | | 100.00 | | |
| | Total Percepciones | | 4735 | | Total Deducciones | | 1026.2 | | |
| | Neto a pagar | | 3708.8 | | | | | | |

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|------------|-------------------------------|----------------------|-----------------------|---------------|-------------------------------|------|----------------------------|--|--|
| 608 | Navarro Chairez Samuel | | | | | | | | |
| | JARDINERO B | RFC: NACS-521106-T99 | Afiliación IMSS: ---- | | | | | | |
| | Fecha Ingr: 01/12/2009 | Sal. diario: 172.56 | S.D.I: 197.85 | S.B.C: 197.85 | 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 | 2588 | | 32 Subs al Empleo acreditado | | -160.00 | | |
| | 32 Despensa | | 50.00 | | 41 I.S.R. antes de Subs al Em | | 178.00 | | |
| | | | | | 49 I.S.R. (sp) | | 17.00 | | |
| | | | | | 54 Cuota sindical | | 26.00 | | |
| | | | | | 61 Préstamo FONACOT | | 526.90 | | |
| | | | | | 164 Ptmo. empresa2 | | 250.00 | | |
| | Total Percepciones | | 2638 | | Total Deducciones | | 819.90 | | |
| | Neto a pagar | | 1818 | | | | | | |

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| 702 | Padilla X Ernesto | | | | | | | | |
| | JARDINERO B | RFC: PAVE-810204-FE2 | Afiliación IMSS: ---- | | | | | | |
| | Fecha Ingr: 17/06/2010 | Sal. diario: 172.56 | S.D.I: 197.62 | S.B.C: 197.62 | 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 | 2588 | | 32 Subs al Empleo acreditado | | -160.00 | | |
| | 32 Despensa | | 50.00 | | 41 I.S.R. antes de Subs al Em | | 178.00 | | |
| | | | | | 49 I.S.R. (sp) | | 17.00 | | |
| | | | | | 54 Cuota sindical | | 26.00 | | |
| | Total Percepciones | | 2638 | | Total Deducciones | | 43.00 | | |
| | Neto a pagar | | 2595 | | | | | | |

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| 703 | Lopez Nuño Elias | | | | | | | | |
| | JARDINERO OPERADOR I | RFC: LONE-830306-8T0 | Afiliación IMSS: ---- | | | | | | |
| | Fecha Ingr: 17/06/2010 | Sal. diario: 208.68 | S.D.I: 238.98 | S.B.C: 238.98 | 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 | 3130 | | 32 Subs al Empleo acreditado | | -125.00 | | |
| | 32 Despensa | | 50.00 | | 41 I.S.R. antes de Subs al Em | | 237.00 | | |
| | | | | | 49 I.S.R. (sp) | | 111.00 | | |
| | | | | | 54 Cuota sindical | | 31.00 | | |
| | Total Percepciones | | 3180 | | Total Deducciones | | 142.00 | | |
| | Neto a pagar | | 3038 | | | | | | |

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| 712 | Trujillo Guzman Fernando | | | | | | | | |
| | JARDINERO B | RFC: TUGF-890304-JW8 | Afiliación IMSS: ---- | | | | | | |
| | Fecha Ingr: 28/09/2010 | Sal. diario: 172.56 | S.D.I: 197.62 | S.B.C: 197.62 | Cotiza Fijo | | | | |
| | 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 | 2588 | | 32 Subs al Empleo acreditado | | -160.00 | | |
| | 32 Despensa | | 50.00 | | 41 I.S.R. antes de Subs al Em | | 178.00 | | |
| | | | | | 49 I.S.R. (sp) | | 17.00 | | |
| | | | | | 54 Cuota sindical | | 26.00 | | |
| | Total Percepciones | | 2638 | | Total Deducciones | | 43.00 | | |
| | Neto a pagar | | 2595 | | | | | | |

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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: 172.56 | S.D.I: 197.62 | S.B.C: 197.62 | Cotiza Fijo | | | | |

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| 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 | 2588 | | | 32 Subs al Empleo acreditado | | -160.00 |
| 32 Despensa | | 50.00 | | | 41 I.S.R. antes de Subs al Em | | 178.00 |
| | | | | | 49 I.S.R. (sp) | | 17.00 |
| | | | | | 54 Cuota sindical | | 26.00 |
| Total Percepciones | | 2638 | | | Total Deducciones | | 43.00 |
| Neto a pagar | | 2595 | | | | | |

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| 775 | Hernandez Briones Noe Israel | | | | | | |
| JARDINERO OPERADOR (| RFC: HEBN-821128-IN7 | Afiliación IMSS: ---- | | | | | |
| Fecha Ingr: 06/06/2011 | Sal. diario: 208.68 | S.D.I: 238.70 | S.B.C: 238.70 | 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 | 3130 | | | 32 Subs al Empleo acreditado | | -125.00 |
| | | | | | 41 I.S.R. antes de Subs al Em | | 237.00 |
| | | | | | 49 I.S.R. (sp) | | 111.00 |
| | | | | | 54 Cuota sindical | | 31.00 |
| | | | | | 61 Préstamo FONACOT | | 623.20 |
| Total Percepciones | | 3130 | | | Total Deducciones | | 765.20 |
| Neto a pagar | | 2364.8 | | | | | |

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| 786 | Cerda Lopez Hector Cesar | | | | | | |
| JARDINERO B | RFC: CELH-800206-R31 | Afiliación IMSS: ---- | | | | | |
| Fecha Ingr: 16/09/2011 | Sal. diario: 172.54 | S.D.I: 197.35 | S.B.C: 197.35 | 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 | 2588 | | | 32 Subs al Empleo acreditado | | -160.00 |
| 32 Despensa | | 50.00 | | | 41 I.S.R. antes de Subs al Em | | 178.00 |
| | | | | | 49 I.S.R. (sp) | | 17.00 |
| | | | | | 54 Cuota sindical | | 26.00 |
| | | | | | 164 Ptmo. empresa2 | | 250.00 |
| Total Percepciones | | 2638 | | | Total Deducciones | | 293.00 |
| Neto a pagar | | 2344.8 | | | | | |

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| 795 | De Anda Veloz Alberto | | | | | | |
| JARDINERO B | RFC: AAVA-840513-U43 | Afiliación IMSS: ---- | | | | | |
| Fecha Ingr: 19/09/2011 | Sal. diario: 172.54 | S.D.I: 197.35 | S.B.C: 197.35 | 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 | 2588 | | | 32 Subs al Empleo acreditado | | -160.00 |
| 32 Despensa | | 50.00 | | | 41 I.S.R. antes de Subs al Em | | 178.00 |
| | | | | | 49 I.S.R. (sp) | | 17.00 |
| | | | | | 54 Cuota sindical | | 26.00 |
| Total Percepciones | | 2638 | | | Total Deducciones | | 43.00 |
| Neto a pagar | | 2595 | | | | | |

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| 894 | Gutierrez Lopez Jose Luis | | | | | | |
| JARDINERO OPERADOR (| RFC: GULJ-581011-7Y6 | Afiliación IMSS: ---- | | | | | |
| Fecha Ingr: 16/10/2012 | Sal. diario: 208.68 | S.D.I: 238.41 | S.B.C: 238.41 | 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 | 3130 | | | 32 Subs al Empleo acreditado | | -125.00 |
| | | | | | 41 I.S.R. antes de Subs al Em | | 237.00 |
| | | | | | 49 I.S.R. (sp) | | 111.00 |
| Total Percepciones | | 3130 | | | Total Deducciones | | 111.00 |
| Neto a pagar | | 3019 | | | | | |

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| 979 | García Lopez Gerardo | | | | | | |
| JARDINERO OPERADOR (| RFC: GALG-930703-IB3 | Afiliación IMSS: ---- | | | | | |
| Fecha Ingr: 07/08/2013 | Sal. diario: 208.70 | S.D.I: 238.14 | S.B.C: 238.14 | Cotiza Fijo | | | |
| Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: | | 0.00 | CURP: GALG-930703-HJCRPR08 |
| 1 Sueldo | 15.00 | 3130 | | | 32 Subs al Empleo acreditado | | -125.00 |
| | | | | | 41 I.S.R. antes de Subs al Em | | 237.00 |
| | | | | | 49 I.S.R. (sp) | | 111.00 |

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| Total Percepciones | | | 3130 | | | Total Deducciones | | | 111.00 |
| Neto a pagar | | | 3019 | | | | | | |

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| 1,022 | Alvarez Cardona J. Jesus | | | | | | | | |
| | JARDINERO B | RFC: AACJ-721018- | Afiliación IMSS: ---- | | | | | | |
| | Fecha Ingr: 27/01/2014 | Sal. diario: 172.53 | 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: AACJ-721018-HJCLRS00 | | |
| 1 | Sueldo | 15.00 | 2588 | | | 32 Subs al Empleo acreditado | | | -160.00 |
| | | | | | | 41 I.S.R. antes de Subs al Empleo | | | 178.00 |
| | | | | | | 49 I.S.R. (sp) | | | 17.00 |
| | Total Percepciones | | 2588 | | | Total Deducciones | | | 17.00 |
| | Neto a pagar | | 2571 | | | | | | |

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| 1,031 | De La Cruz Villalobos Joel | | | | | | | | |
| | JARDINERO OPERADOR I | RFC: CUVJ-140227- | Afiliación IMSS: ---- | | | | | | |
| | Fecha Ingr: 16/02/2014 | Sal. diario: 208.67 | 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: CUVJ-140227-M | | |
| 1 | Sueldo | 15.00 | 3130 | | | 32 Subs al Empleo acreditado | | | -125.00 |
| | | | | | | 41 I.S.R. antes de Subs al Empleo | | | 237.00 |
| | | | | | | 49 I.S.R. (sp) | | | 111.00 |
| | Total Percepciones | | 3130 | | | Total Deducciones | | | 111.00 |
| | Neto a pagar | | 3019 | | | | | | |

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| Total Departamento PARQUES JARDINES Y UNIDADES DEPORTIVAS | | | | | | | | | |
| | Percepción | | Importe | | | Deducción | | | Importe |
| 1 | Sueldo | | 168212 | | | 32 Subs al Empleo acreditado | | | -5935 |
| 4 | Horas extras | | 4665 | | | 41 I.S.R. antes de Subs al Empleo | | | 14043 |
| 32 | Despensa | | 2250 | | | 49 I.S.R. (sp) | | | 8069 |
| | | | | | | 54 Cuota sindical | | | 1412 |
| | | | | | | 61 Préstamo FONACOT | | | 5869.75 |
| | | | | | | 64 Préstamo empresa | | | 350.00 |
| | | | | | | 67 Fondo de ahorro | | | 1395 |
| | | | | | | 164 Ptmto. empresa2 | | | 1000 |
| | | | | | | 175 Pension Alimenticia | | | 1040 |
| | Total Percepciones | | 175127 | | | Total Deducciones | | | 19135.75 |
| | Neto del departamento | | 155991 | | | | | | |
| | Total de empleados | | 53 | | | | | | |

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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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| '505 RASTRO | Reg Pat IMSS: 000-00000-00-0 | | | | | | | | |
| | Percepción | Valor | Importe | | | Deducción | Valor | Importe | |

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|------------|--------------------------------------|----------------------|-----------------------|---------------|-------------|------|----------------------------|--|--|
| 213 | García Alcaraz J. Encarnacion | | | | | | | | |
| | INSPECTOR "B" | RFC: GAAJ-771222-T22 | Afiliación IMSS: ---- | | | | | | |
| | Fecha Ingr: 01/01/2006 | Sal. diario: 360.46 | S.D.I: 413.29 | S.B.C: 413.29 | Cotiza Fijo | | | | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: | 0.00 | CURP: GAAJ-771222-HJCRLN02 | | |

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|---|---------------------|-------|-------------|----|----------------------------|--------|
| 1 | Sueldo | 15.00 | 5407 | 41 | I.S.R. antes de Subs al Em | 608.00 |
| | | | | 49 | I.S.R. (sp) | 608.00 |
| | Total Percepciones | | 5407 | | Total Deducciones | 608.00 |
| | Neto a pagar | | 4799 | | | |

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|------------|------------------------------------|----------------------|-----------------------|---------------|----------------------------|----------------------------|
| 214 | Camarena Pulido Juan Carlos | | | | | |
| | GUARDA RASTRO | RFC: CAPJ-850602-NY9 | Afiliación IMSS: ---- | | | |
| | Fecha Reing: 29/07/2011 | Sal. diario: 295.13 | S.D.I: 337.58 | S.B.C: 337.58 | 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 | 4427 | 41 | I.S.R. antes de Subs al Em | 421.00 |
| 32 | Despensa | | 50.00 | 49 | I.S.R. (sp) | 421.00 |
| | | | | 54 | Cuota sindical | 45.00 |
| | Total Percepciones | | 4477 | | Total Deducciones | 466.00 |
| | Neto a pagar | | 4011 | | | |

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|------------|------------------------------|----------------------|-----------------------|---------------|----------------------------|----------------------------|
| 215 | Navarro Sierra Adolfo | | | | | |
| | DEGOLLADOR | RFC: NASA-540601-PI9 | Afiliación IMSS: ---- | | | |
| | Fecha Ingr: 01/01/2004 | Sal. diario: 286.05 | S.D.I: 328.37 | S.B.C: 328.37 | 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 | 4291 | 41 | I.S.R. antes de Subs al Em | 396.00 |
| 32 | Despensa | | 50.00 | 49 | I.S.R. (sp) | 396.00 |
| | | | | 54 | Cuota sindical | 43.00 |
| | | | | 61 | Préstamo FONACOT | 347.40 |
| | | | | 67 | Fondo de ahorro | 150.00 |
| | Total Percepciones | | 4341 | | Total Deducciones | 936.40 |
| | Neto a pagar | | 3404.6 | | | |

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|------------|-----------------------------|----------------------|-----------------------|---------------|----------------------------|----------------------------|
| 217 | Ramirez Tapia Felipe | | | | | |
| | MATANCERO | RFC: RATF-580823-K90 | Afiliación IMSS: ---- | | | |
| | Fecha Ingr: 01/04/1990 | Sal. diario: 381.40 | S.D.I: 438.87 | S.B.C: 438.87 | Cotiza Fijo | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: | 0.00 |
| | | | | | | CURP: RATF-580823-HJCMLP04 |
| 1 | Sueldo | 15.00 | 5721 | 41 | I.S.R. antes de Subs al Em | 675.00 |
| | | | | 49 | I.S.R. (sp) | 675.00 |
| | Total Percepciones | | 5721 | | Total Deducciones | 675.00 |
| | Neto a pagar | | 5046 | | | |

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|------------|---------------------------------|----------------------|-----------------------|---------------|----------------------------|----------------------------|
| 218 | Flores Navarro Francisco | | | | | |
| | MATANCERO B | RFC: FONF-581003-ET5 | Afiliación IMSS: ---- | | | |
| | Fecha Ingr: 16/03/2007 | Sal. diario: 231.72 | S.D.I: 265.69 | S.B.C: 265.69 | 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 | 3476 | 32 | Subs al Empleo acreditado | -125.00 |
| 32 | Despensa | | 50.00 | 41 | I.S.R. antes de Subs al Em | 274.00 |
| | | | | 49 | I.S.R. (sp) | 149.00 |
| | | | | 54 | Cuota sindical | 35.00 |
| | Total Percepciones | | 3526 | | Total Deducciones | 184.00 |
| | Neto a pagar | | 3342 | | | |

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|------------|----------------------------------|----------------------|-----------------------|---------------|----------------------------|----------------------------|
| 219 | Ramirez Olivarez Salvador | | | | | |
| | AUXILIAR DE DEGOLLAR | RFC: RAOS-790510-3B4 | Afiliación IMSS: ---- | | | |
| | Fecha Ingr: 01/09/2006 | Sal. diario: 84.28 | S.D.I: 96.63 | S.B.C: 96.63 | Cotiza Fijo | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: | 0.00 |
| | | | | | | CURP: RAOS-790510-HJCMLL03 |
| 1 | Sueldo | 15.00 | 1264 | 32 | Subs al Empleo acreditado | -201.00 |
| 32 | Despensa | | 50.00 | 39 | Subsidio al Empleo (sp) | -131.00 |
| | | | | 41 | I.S.R. antes de Subs al Em | 70.00 |
| | | | | 54 | Cuota sindical | 13.00 |
| | Total Percepciones | | 1314 | | Total Deducciones | -118.00 |
| | Neto a pagar | | 1432 | | | |

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|------------|---------------------------------|----------------------|-----------------------|--|--|--|
| 220 | Ramirez Olivarez Ignacio | | | | | |
| | DEGOLLADOR | RFC: RAOI-640123-5MA | Afiliación IMSS: ---- | | | |

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|----|------------------------|---------------------|----------------------|---------------|-------------|----------------------------|------|----------------------------|--|
| | Fecha Ingr: 01/06/2004 | Sal. diario: 286.05 | S.D.I: 328.37 | S.B.C: 328.37 | Cotiza Fijo | | | | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: | | 0.00 | CURP: RAOI-640123-HJCMLG09 | |
| 1 | Sueldo | 15.00 | 4291 | | 41 | I.S.R. antes de Subs al Em | | 396.00 | |
| 32 | Despensa | | 50.00 | | 49 | I.S.R. (sp) | | 396.00 | |
| | | | | | 54 | Cuota sindical | | 43.00 | |
| | | | | | | | | | |
| | Total Percepciones | | 4341 | | | Total Deducciones | | 439.00 | |
| | Neto a pagar | | 3902 | | | | | | |

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| 221 | Ramirez Garcia Cristian | | | | | | | | |
| | DEGOLLADOR | RFC: RAGC-870725-ASA | Afiliación IMSS: ---- | | | | | | |
| | Fecha Ingr: 16/01/2007 | Sal. diario: 286.05 | S.D.I: 327.98 | S.B.C: 327.98 | 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 | 4291 | | 41 | I.S.R. antes de Subs al Em | | 396.00 | |
| 32 | Despensa | | 50.00 | | 49 | I.S.R. (sp) | | 396.00 | |
| | | | | | 54 | Cuota sindical | | 43.00 | |
| | | | | | | | | | |
| | Total Percepciones | | 4341 | | | Total Deducciones | | 439.00 | |
| | Neto a pagar | | 3902 | | | | | | |

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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: 231.70 | S.D.I: 266.62 | S.B.C: 266.62 | Cotiza Fijo | | | | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: | | 0.00 | CURP: TONC-631122-HJCRVC08 | |
| 1 | Sueldo | 15.00 | 3476 | | 32 | Subs al Empleo acreditado | | -125.00 | |
| 32 | Despensa | | 50.00 | | 41 | I.S.R. antes de Subs al Em | | 274.00 | |
| | | | | | 49 | I.S.R. (sp) | | 149.00 | |
| | | | | | 54 | Cuota sindical | | 35.00 | |
| | | | | | | | | | |
| | Total Percepciones | | 3526 | | | Total Deducciones | | 184.00 | |
| | Neto a pagar | | 3342 | | | | | | |

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| 517 | Hermosillo Gutierrez Carlos Daniel | | | | | | | | |
| | DEGOLLADOR B | RFC: HEGC-890224-LS2 | Afiliación IMSS: ---- | | | | | | |
| | Fecha Ingr: 16/01/2009 | Sal. diario: 231.72 | S.D.I: 265.69 | S.B.C: 265.69 | 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 | 3476 | | 32 | Subs al Empleo acreditado | | -125.00 | |
| | | | | | 41 | I.S.R. antes de Subs al Em | | 274.00 | |
| | | | | | 49 | I.S.R. (sp) | | 149.00 | |
| | | | | | | | | | |
| | Total Percepciones | | 3476 | | | Total Deducciones | | 149.00 | |
| | Neto a pagar | | 3327 | | | | | | |

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| 727 | Jimenez Gonzalez Guillermo | | | | | | | | |
| | MATANCERO B | RFC: JIGG-910221-GD2 | Afiliación IMSS: ---- | | | | | | |
| | Fecha Ingr: 18/10/2010 | Sal. diario: 231.72 | S.D.I: 265.37 | S.B.C: 265.37 | 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 | 3476 | | 32 | Subs al Empleo acreditado | | -125.00 | |
| | | | | | 41 | I.S.R. antes de Subs al Em | | 274.00 | |
| | | | | | 49 | I.S.R. (sp) | | 149.00 | |
| | | | | | 54 | Cuota sindical | | 35.00 | |
| | | | | | 67 | Fondo de ahorro | | 300.00 | |
| | | | | | | | | | |
| | Total Percepciones | | 3476 | | | Total Deducciones | | 484.00 | |
| | Neto a pagar | | 2992 | | | | | | |

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| 734 | Dorantes Vargas Jose Guadalupe | | | | | | | | |
| | ASEADOR Y VELADOR A | RFC: DOVG-930414-CK3 | Afiliación IMSS: ---- | | | | | | |
| | Fecha Ingr: 16/11/2010 | Sal. diario: 231.72 | S.D.I: 265.37 | S.B.C: 265.37 | 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 | 3476 | | 32 | Subs al Empleo acreditado | | -125.00 | |
| 32 | Despensa | | 50.00 | | 41 | I.S.R. antes de Subs al Em | | 274.00 | |
| | | | | | 49 | I.S.R. (sp) | | 149.00 | |
| | | | | | 54 | Cuota sindical | | 35.00 | |
| | | | | | | | | | |
| | Total Percepciones | | 3526 | | | Total Deducciones | | 184.00 | |

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| | Neto a pagar | | | 3342 | | | | | |
| 740 | Cardona Flores Jose De Jesus | | | | | | | | |
| | MATANCERO B | RFC: CAFJ-941231-PS0 | Afiliación IMSS: ---- | | | | | | |
| | Fecha Ingr: 01/02/2011 | Sal. diario: 231.72 | S.D.I: 265.05 | S.B.C: 265.05 | 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 | 3476 | | | 32 Subs al Empleo acreditado | | -125.00 | |
| | 32 Despensa | | 50.00 | | | 41 I.S.R. antes de Subs al Empleo | | 274.00 | |
| | | | | | | 49 I.S.R. (sp) | | 149.00 | |
| | | | | | | 54 Cuota sindical | | 35.00 | |
| | Total Percepciones | | 3526 | | | Total Deducciones | | 184.00 | |
| | Neto a pagar | | 3342 | | | | | | |

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| 830 | Pulido Lopez Juan Francisco | | | | | | | | |
| | INSPECTOR "A" | RFC: PULJ-870302-IP6 | Afiliación IMSS: ---- | | | | | | |
| | Fecha Ingr: 23/07/2012 | Sal. diario: 396.64 | S.D.I: 453.15 | S.B.C: 453.15 | 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 | 5950 | | | 41 I.S.R. antes de Subs al Empleo | | 724.00 | |
| | | | | | | 49 I.S.R. (sp) | | 724.00 | |
| | | | | | | 64 Préstamo empresa | | 1500 | |
| | Total Percepciones | | 5950 | | | Total Deducciones | | 2224 | |
| | Neto a pagar | | 3726 | | | | | | |

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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: 540.90 | S.D.I: 617.96 | S.B.C: 617.96 | 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 | 8114 | | | 41 I.S.R. antes de Subs al Empleo | | 1186 | |
| | | | | | | 49 I.S.R. (sp) | | 1186 | |
| | Total Percepciones | | 8114 | | | Total Deducciones | | 1186 | |
| | Neto a pagar | | 6928 | | | | | | |

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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: 238.37 | S.D.I: 272.33 | S.B.C: 272.33 | 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 | 3576 | | | 32 Subs al Empleo acreditado | | -107.00 | |
| | | | | | | 41 I.S.R. antes de Subs al Empleo | | 285.00 | |
| | | | | | | 49 I.S.R. (sp) | | 178.00 | |
| | Total Percepciones | | 3576 | | | Total Deducciones | | 178.00 | |
| | Neto a pagar | | 3398 | | | | | | |

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| 978 | Torres Marquez Noel Ivan | | | | | | | | |
| | AUXILIAR DE MATANCERO | RFC: TOMN-950729-NI9 | Afiliación IMSS: ---- | | | | | | |
| | Fecha Ingr: 16/08/2013 | Sal. diario: 172.56 | S.D.I: 196.91 | S.B.C: 196.91 | Cotiza Fijo | | | | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: | 0.00 | CURP: TOMN-950729-HJCRRL03 | | |
| | 1 Sueldo | 15.00 | 2588 | | | 32 Subs al Empleo acreditado | | -160.00 | |
| | | | | | | 41 I.S.R. antes de Subs al Empleo | | 178.00 | |
| | | | | | | 49 I.S.R. (sp) | | 17.00 | |
| | Total Percepciones | | 2588 | | | Total Deducciones | | 17.00 | |
| | Neto a pagar | | 2571 | | | | | | |

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| Total Departamento RASTRO | | | | | | | | | |
| | Percepción | | Importe | | | Deducción | | | Importe |
| | 1 Sueldo | | 70776 | | | 32 Subs al Empleo acreditado | | -1218 | |
| | 32 Despensa | | 450.00 | | | 39 Subsidio al Empleo (sp) | | -131.00 | |
| | | | | | | 41 I.S.R. antes de Subs al Empleo | | 6979 | |
| | | | | | | 49 I.S.R. (sp) | | 5891 | |

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| 54 | Cuota sindical | 362.00 |
| 61 | Préstamo FONACOT | 347.40 |
| 64 | Préstamo empresa | 1500 |
| 67 | Fondo de ahorro | 450.00 |

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| Total Percepciones | 71226 | Total Deducciones | 8419.4 |
| Neto del departamento | 62806.6 | | |
| Total de empleados | 17 | | |

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

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|--------------------|--|
| 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 |

506 MANTENIMIENTO VEHICULAR Reg Pat IMSS: 000-00000-00-0

| Percepción | Valor | Importe | Deducción | Valor | Importe |
|------------|-------|---------|-----------|-------|---------|
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|------------------------|------------------------------------|-----------------------|-------------------------------|-------------|------|----------------------------|
| 228 | Delgadillo Urenda J. Ismael | | | | | |
| MECANICO DE TALLER | RFC: DEUI-660717-EXA | Afiliación IMSS: ---- | | | | |
| Fecha Ingr: 01/01/2007 | Sal. diario: 360.46 | S.D.I: 413.29 | S.B.C: 413.29 | 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 | 5407 | 41 I.S.R. antes de Subs al Em | 608.00 | | |
| 32 Despensa | | 50.00 | 49 I.S.R. (sp) | 608.00 | | |
| | | | 54 Cuota sindical | 54.00 | | |
| Total Percepciones | | 5457 | Total Deducciones | 662.00 | | |
| Neto a pagar | | 4795 | | | | |

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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: 172.56 | S.D.I: 197.85 | S.B.C: 197.85 | 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 | 2588 | 32 Subs al Empleo acreditado | -160.00 | | |
| 32 Despensa | | 50.00 | 41 I.S.R. antes de Subs al Em | 178.00 | | |
| | | | 49 I.S.R. (sp) | 17.00 | | |
| | | | 54 Cuota sindical | 26.00 | | |
| Total Percepciones | | 2638 | Total Deducciones | 43.00 | | |
| Neto a pagar | | 2595 | | | | |

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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: 196.64 | S.D.I: 225.19 | S.B.C: 225.19 | 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 | 2950 | 41 I.S.R. antes de Subs al Em | 217.00 | | |
| 32 Despensa | | 50.00 | 49 I.S.R. (sp) | 72.00 | | |
| | | | 54 Cuota sindical | 29.00 | | |
| Total Percepciones | | 3000 | Total Deducciones | 101.00 | | |
| Neto a pagar | | 2899 | | | | |

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|------------------------|--|-----------------------|---------------|-------------|------|----------------------------|
| 890 | Lupercio De La Torre Jose Pedro | | | | | |
| JEFE DE MANTENIMIENT | RFC: LUTP-551019-2T7 | Afiliación IMSS: ---- | | | | |
| Fecha Ingr: 01/10/2012 | Sal. diario: 540.90 | S.D.I: 617.96 | S.B.C: 617.96 | Cotiza Fijo | | |
| Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: | 0.00 | CURP: LUTP-551019-HJCPRD05 |

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|---|---------------------|-------|-------------|--|--|--------------------------------|------|
| 1 | Sueldo | 15.00 | 8114 | | | 41 I.S.R. antes de Subs al Emp | 1186 |
| | | | | | | 49 I.S.R. (sp) | 1186 |
| | | | | | | 64 Préstamo empresa | 2000 |
| | Total Percepciones | | 8114 | | | Total Deducciones | 3186 |
| | Neto a pagar | | 4928 | | | | |

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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: 270.26 | S.D.I: 308.77 | S.B.C: 308.77 | 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 | 4054 | | | 41 I.S.R. antes de Subs al Emp | 358.00 |
| | | | | | | 49 I.S.R. (sp) | 358.00 |
| | Total Percepciones | | 4054 | | | Total Deducciones | 358.00 |
| | Neto a pagar | | 3696 | | | | |

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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: 270.26 | S.D.I: 308.40 | S.B.C: 308.40 | 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 | 4054 | | | 41 I.S.R. antes de Subs al Emp | 358.00 |
| | | | | | | 49 I.S.R. (sp) | 358.00 |
| | | | | | | 61 Préstamo FONACOT | 758.95 |
| | | | | | | 64 Préstamo empresa | 675.00 |
| | Total Percepciones | | 4054 | | | Total Deducciones | 1791.95 |
| | Neto a pagar | | 2262 | | | | |

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|--------------|--------------------------------|----------------------|-----------------------|---------------|-------------|--------------------------------|----------------------------|
| 1,030 | García Andrade Catalina | | | | | | |
| | ENCARGADA DE ALMACE | RFC: GAAC-841123-MZ1 | Afiliación IMSS: ---- | | | | |
| | Fecha Ingr: 17/02/2014 | Sal. diario: 396.67 | 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: GAAC-841123-MJCRNT05 |
| 1 | Sueldo | 15.00 | 5950 | | | 41 I.S.R. antes de Subs al Emp | 724.00 |
| | | | | | | 49 I.S.R. (sp) | 724.00 |
| | Total Percepciones | | 5950 | | | Total Deducciones | 724.00 |
| | Neto a pagar | | 5226 | | | | |

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| Total Departamento MANTENIMIENTO VEHICULAR | | | | | | | |
| | Percepción | | Importe | | | Deducción | Importe |
| 1 | Sueldo | | 33117 | | | 32 Subs al Empleo acreditado | -160.00 |
| 32 | Despensa | | 150.00 | | | 41 I.S.R. antes de Subs al Empleo | 3629 |
| | | | | | | 49 I.S.R. (sp) | 3323 |
| | | | | | | 54 Cuota sindical | 109.00 |
| | | | | | | 61 Préstamo FONACOT | 758.95 |
| | | | | | | 64 Préstamo empresa | 2675 |
| | Total Percepciones | | 33267 | | | Total Deducciones | 6865.95 |
| | Neto del departamento | | 26401 | | | | |
| | 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 | | | | | |
|--|--|----------------------------|----------------------|-------------------|-------------|----------------------------|----------------------------|---------|---------|
| '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 | Afilación IMSS: ---- | | | | | | |
| | Fecha Ingr: 01/01/2007 | Sal. diario: 309.91 | S.D.I: 355.33 | S.B.C: 355.33 | Cotiza Fijo | | | | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: | 0.00 | CURP: RUNV-521230-HJCVVLO9 | | |
| 1 | Sueldo | 15.00 | 4649 | | 41 | I.S.R. antes de Subs al Em | | 461.00 | |
| 32 | Despensa | | 50.00 | | 49 | I.S.R. (sp) | | 461.00 | |
| | | | | | 54 | Cuota sindical | | 47.00 | |
| Total Percepciones | | | 4699 | Total Deducciones | | | | 508.00 | |
| Neto a pagar | | | 4191 | | | | | | |
| 222 | Aceves Bustos Rene Guadalupe | | | | | | | | |
| | JEFE DEPARTAMENTO AL | RFC: AEBR-840531-3S5 | Afilación IMSS: ---- | | | | | | |
| | Fecha Ingr: 15/07/2004 | Sal. diario: 540.90 | S.D.I: 620.92 | S.B.C: 620.92 | 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 | 8114 | | 41 | I.S.R. antes de Subs al Em | | 1186 | |
| | | | | | 49 | I.S.R. (sp) | | 1186 | |
| Total Percepciones | | | 8114 | Total Deducciones | | | | 1186 | |
| Neto a pagar | | | 6928 | | | | | | |
| 223 | Urenda Rodriguez Jesus | | | | | | | | |
| | ELECTRICISTA "A" | RFC: UERJ-641101-9Q1 | Afilación IMSS: ---- | | | | | | |
| | Fecha Ingr: 20/09/1993 | Sal. diario: 309.89 | S.D.I: 356.58 | S.B.C: 356.58 | 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 | 4648 | | 41 | I.S.R. antes de Subs al Em | | 460.00 | |
| 32 | Despensa | | 50.00 | | 49 | I.S.R. (sp) | | 460.00 | |
| | | | | | 54 | Cuota sindical | | 47.00 | |
| Total Percepciones | | | 4698 | Total Deducciones | | | | 507.00 | |
| Neto a pagar | | | 4191 | | | | | | |
| 225 | Hernandez Gonzalez Salvador | | | | | | | | |
| | ELECTRICISTA "A" | RFC: HEGS-510113-4Z8 | Afilación IMSS: ---- | | | | | | |
| | Fecha Ingr: 01/03/1993 | Sal. diario: 309.89 | S.D.I: 356.58 | S.B.C: 356.58 | Cotiza Fijo | | | | |
| | 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 | 4648 | | 41 | I.S.R. antes de Subs al Em | | 460.00 | |
| 32 | Despensa | | 50.00 | | 49 | I.S.R. (sp) | | 460.00 | |
| | | | | | 54 | Cuota sindical | | 47.00 | |
| Total Percepciones | | | 4698 | Total Deducciones | | | | 507.00 | |
| Neto a pagar | | | 4191 | | | | | | |
| 226 | Orozco Colin Carlos | | | | | | | | |
| | ELECTRICISTA "B" | RFC: OOC-840620-QH2 | Afilación IMSS: ---- | | | | | | |
| | Fecha Ingr: 16/11/2005 | Sal. diario: 231.71 | S.D.I: 265.67 | S.B.C: 265.67 | Cotiza Fijo | | | | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: | 0.00 | CURP: OOC-840620-HJCRRL04 | | |
| 1 | Sueldo | 15.00 | 3476 | | 32 | Subs al Empleo acreditado | | -125.00 | |
| 32 | Despensa | | 50.00 | | 41 | I.S.R. antes de Subs al Em | | 274.00 | |
| | | | | | 49 | I.S.R. (sp) | | 149.00 | |
| | | | | | 54 | Cuota sindical | | 35.00 | |
| Total Percepciones | | | 3526 | Total Deducciones | | | | 184.00 | |
| Neto a pagar | | | 3342 | | | | | | |
| 409 | Maldonado Villalobos Juan Pablo | | | | | | | | |
| | ELECTRICISTA "B" | RFC: MAVJ-790723-T22 | Afilación IMSS: ---- | | | | | | |
| | Fecha Ingr: 01/11/2007 | Sal. diario: 231.71 | S.D.I: 265.67 | S.B.C: 265.67 | Cotiza Fijo | | | | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: | 0.00 | CURP: MAVJ-790723-HJCLLN09 | | |

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|---------------------|----------|-------|-------------|-------------------|----------------------------|---------|
| 1 | Sueldo | 15.00 | 3476 | 32 | Subs al Empleo acreditado | -125.00 |
| 32 | Despensa | | 50.00 | 41 | I.S.R. antes de Subs al Em | 274.00 |
| | | | | 49 | I.S.R. (sp) | 149.00 |
| | | | | 54 | Cuota sindical | 35.00 |
| Total Percepciones | | | 3526 | Total Deducciones | | 184.00 |
| Neto a pagar | | | 3342 | | | |

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|---------------------|-----------------------------------|----------------------|-----------------------|-------------------|----------------------------|----------------------------|
| 410 | De La Torre Lozano Alberto | | | | | |
| | ELECTRICISTA "A" | RFC: TOLA-760117-669 | Afiliación IMSS: ---- | | | |
| | Fecha Ingr: 17/03/2008 | Sal. diario: 309.89 | S.D.I: 355.31 | S.B.C: 355.31 | 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 | 4648 | 41 | I.S.R. antes de Subs al Em | 460.00 |
| 32 | Despensa | | 50.00 | 49 | I.S.R. (sp) | 460.00 |
| | | | | 54 | Cuota sindical | 47.00 |
| Total Percepciones | | | 4698 | Total Deducciones | | 507.00 |
| Neto a pagar | | | 4191 | | | |

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| 485 | Arambula Jimenez Rene | | | | | |
| | ELECTRICISTA "A" | RFC: AAJR-700224-813 | Afiliación IMSS: ---- | | | |
| | Fecha Ingr: 01/11/2008 | Sal. diario: 309.89 | S.D.I: 355.31 | S.B.C: 355.31 | 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 | 4648 | 41 | I.S.R. antes de Subs al Em | 460.00 |
| 32 | Despensa | | 50.00 | 49 | I.S.R. (sp) | 460.00 |
| | | | | 54 | Cuota sindical | 47.00 |
| Total Percepciones | | | 4698 | Total Deducciones | | 507.00 |
| Neto a pagar | | | 4191 | | | |

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|---------------------|---------------------------------|----------------------|-----------------------|-------------------|----------------------------|----------------------------|
| 609 | Gutierrez Martinez Jorge | | | | | |
| | ELECTRICISTA "B" | RFC: MAGJ-630504-EP2 | Afiliación IMSS: ---- | | | |
| | Fecha Ingr: 01/12/2009 | Sal. diario: 231.71 | S.D.I: 265.67 | S.B.C: 265.67 | 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 | 3476 | 32 | Subs al Empleo acreditado | -125.00 |
| 32 | Despensa | | 50.00 | 41 | I.S.R. antes de Subs al Em | 274.00 |
| | | | | 49 | I.S.R. (sp) | 149.00 |
| | | | | 54 | Cuota sindical | 35.00 |
| Total Percepciones | | | 3526 | Total Deducciones | | 184.00 |
| Neto a pagar | | | 3342 | | | |

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| Total Departamento ALUMBRADO PUBLICC | | | | | | |
| | Percepción | | Importe | | Deducción | Importe |
| 1 | Sueldo | | 41783 | 32 | Subs al Empleo acreditado | -375.00 |
| 32 | Despensa | | 400.00 | 41 | I.S.R. antes de Subs al Empleo | 4309 |
| | | | | 49 | I.S.R. (sp) | 3934 |
| | | | | 54 | Cuota sindical | 340.00 |
| Total Percepciones | | | 42183 | Total Deducciones | | 4274 |
| Neto del departamento | | | 37909 | | | |
| Total de empleados | | | 9 | | | |

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

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| 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: 450.74 | S.D.I: 518.66 | S.B.C: 518.66 | 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 | 6761 | | 41 | I.S.R. antes de Subs al Em | | 897.00 | |
| 32 | Despensa | | 50.00 | | 49 | I.S.R. (sp) | | 897.00 | |
| | | | | | 54 | Cuota sindical | | 68.00 | |
| | Total Percepciones | | 6811 | | | Total Deducciones | | 965.00 | |
| | Neto a pagar | | 5846 | | | | | | |

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| 148 | Lomeli Limon J. Jesus | | | | | | | | |
| | ALBAÑIL | RFC: LOLJ-450708-NY4 | Afiliación IMSS: ---- | | | | | | |
| | Fecha Ingr: 01/01/2000 | Sal. diario: 360.46 | S.D.I: 414.28 | S.B.C: 414.28 | 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 | 5407 | | 41 | I.S.R. antes de Subs al Em | | 608.00 | |
| 32 | Despensa | | 50.00 | | 49 | I.S.R. (sp) | | 608.00 | |
| | | | | | 54 | Cuota sindical | | 54.00 | |
| | Total Percepciones | | 5457 | | | Total Deducciones | | 662.00 | |
| | Neto a pagar | | 4795 | | | | | | |

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| 149 | Hernandez Gonzalez J. Matilde | | | | | | | | |
| | ALBAÑIL | RFC: HEGJ-590314-TA2 | Afiliación IMSS: ---- | | | | | | |
| | Fecha Ingr: 07/01/2008 | Sal. diario: 360.46 | S.D.I: 413.29 | S.B.C: 413.29 | 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 | 5407 | | 41 | I.S.R. antes de Subs al Em | | 608.00 | |
| | | | | | 49 | I.S.R. (sp) | | 608.00 | |
| | Total Percepciones | | 5407 | | | Total Deducciones | | 608.00 | |
| | Neto a pagar | | 4799 | | | | | | |

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| 150 | Perez Gonzalez Arnulfo | | | | | | | | |
| | PEON DE ALBAÑIL A | RFC: PEGA-660527-R92 | Afiliación IMSS: ---- | | | | | | |
| | Fecha Ingr: 01/01/1999 | Sal. diario: 240.94 | S.D.I: 276.92 | S.B.C: 276.92 | Cotiza Fijo | | | | |
| | 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 | 3614 | | 32 | Subs al Empleo acreditado | | -107.00 | |
| 32 | Despensa | | 50.00 | | 41 | I.S.R. antes de Subs al Em | | 289.00 | |
| | | | | | 49 | I.S.R. (sp) | | 182.00 | |
| | | | | | 54 | Cuota sindical | | 36.00 | |
| | | | | | 61 | Préstamo FONACOT | | 218.50 | |
| | Total Percepciones | | 3664 | | | Total Deducciones | | 436.50 | |
| | Neto a pagar | | 3227.6 | | | | | | |

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| 151 | Ponce Quezada Rosalio | | | | | | | | |
| | PEON DE ALBAÑIL A | RFC: POQR-521105-T68 | Afiliación IMSS: ---- | | | | | | |
| | Fecha Ingr: 01/02/2004 | Sal. diario: 240.94 | S.D.I: 276.59 | S.B.C: 276.59 | Cotiza Fijo | | | | |
| | 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 | 3614 | | 32 | Subs al Empleo acreditado | | -107.00 | |
| 32 | Despensa | | 50.00 | | 41 | I.S.R. antes de Subs al Em | | 289.00 | |
| | | | | | 49 | I.S.R. (sp) | | 182.00 | |
| | | | | | 54 | Cuota sindical | | 36.00 | |
| | | | | | 61 | Préstamo FONACOT | | 722.60 | |
| | Total Percepciones | | 3664 | | | Total Deducciones | | 940.60 | |
| | Neto a pagar | | 2723.4 | | | | | | |

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| 152 | García Mejía Samuel | | | | | | | | |
| | PEON DE ALBAÑIL A | RFC: GAMS-530116-AKO | Afiliación IMSS: ---- | | | | | | |
| | Fecha Ingr: 16/04/2006 | Sal. diario: 240.94 | S.D.I: 276.26 | S.B.C: 276.26 | Cotiza Fijo | | | | |
| | 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 | 3614 | | 32 Subs al Empleo acreditado | | | | -107.00 |
| | 32 Despensa | | 50.00 | | 41 I.S.R. antes de Subs al Em | | | | 289.00 |
| | | | | | 49 I.S.R. (sp) | | | | 182.00 |
| | | | | | 54 Cuota sindical | | | | 36.00 |
| | Total Percepciones | | 3664 | | Total Deducciones | | | | 218.00 |
| | Neto a pagar | | 3446 | | | | | | |

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| 153 | Lopez Garcia Carlos Misael | | | | | | | | |
| | PEON DE ALBAÑIL A | RFC: LOGC-901028-7J9 | Afiliación IMSS: ---- | | | | | | |
| | Fecha Ingr: 15/03/2007 | Sal. diario: 240.94 | S.D.I: 276.26 | S.B.C: 276.26 | Cotiza Fijo | | | | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: | 0.00 | CURP: LOGC-901028-HJCRPR04 | | |
| | 1 Sueldo | 15.00 | 3614 | | 32 Subs al Empleo acreditado | | | | -107.00 |
| | 32 Despensa | | 50.00 | | 41 I.S.R. antes de Subs al Em | | | | 289.00 |
| | | | | | 49 I.S.R. (sp) | | | | 182.00 |
| | | | | | 54 Cuota sindical | | | | 36.00 |
| | | | | | 61 Préstamo FONACOT | | | | 364.15 |
| | Total Percepciones | | 3664 | | Total Deducciones | | | | 582.15 |
| | Neto a pagar | | 3081.8 | | | | | | |

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|------------|----------------------------------|----------------------|-----------------------|---------------|-------------------------------|------|----------------------------|--|---------|
| 155 | Vazquez Gutierrez Ricardo | | | | | | | | |
| | PINTOR | RFC: VAGR-600314-UX8 | Afiliación IMSS: ---- | | | | | | |
| | Fecha Ingr: 01/01/2004 | Sal. diario: 240.94 | S.D.I: 276.59 | S.B.C: 276.59 | Cotiza Fijo | | | | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: | 0.00 | CURP: VAGR-600314-HJCZTC08 | | |
| | 1 Sueldo | 15.00 | 3614 | | 32 Subs al Empleo acreditado | | | | -107.00 |
| | 32 Despensa | | 50.00 | | 41 I.S.R. antes de Subs al Em | | | | 289.00 |
| | | | | | 49 I.S.R. (sp) | | | | 182.00 |
| | | | | | 54 Cuota sindical | | | | 36.00 |
| | Total Percepciones | | 3664 | | Total Deducciones | | | | 218.00 |
| | Neto a pagar | | 3446 | | | | | | |

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|------------|----------------------------------|----------------------|-----------------------|---------------|-------------------------------|------|----------------------------|--|------|
| 413 | Perez Mejía Abraham Isaac | | | | | | | | |
| | JEFE DEPARTAMENTO DE | RFC: PEMA-831011-E42 | Afiliación IMSS: ---- | | | | | | |
| | Fecha Ingr: 17/12/2007 | Sal. diario: 540.90 | S.D.I: 620.18 | S.B.C: 620.18 | Cotiza Fijo | | | | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: | 0.00 | CURP: PEMA-831011-HJCRJB00 | | |
| | 1 Sueldo | 15.00 | 8114 | | 41 I.S.R. antes de Subs al Em | | | | 1349 |
| | 4 Horas extras | | 763.00 | | 49 I.S.R. (sp) | | | | 1349 |
| | Total Percepciones | | 8877 | | Total Deducciones | | | | 1349 |
| | Neto a pagar | | 7528 | | | | | | |

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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: 231.71 | S.D.I: 265.67 | S.B.C: 265.67 | 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 | 3476 | | 32 Subs al Empleo acreditado | | | | -125.00 |
| | 32 Despensa | | 50.00 | | 41 I.S.R. antes de Subs al Em | | | | 274.00 |
| | | | | | 49 I.S.R. (sp) | | | | 149.00 |
| | | | | | 54 Cuota sindical | | | | 35.00 |
| | | | | | 61 Préstamo FONACOT | | | | 509.80 |
| | Total Percepciones | | 3526 | | Total Deducciones | | | | 693.80 |
| | Neto a pagar | | 2832.2 | | | | | | |

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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: 231.71 | S.D.I: 265.67 | S.B.C: 265.67 | 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 | 3476 | | 32 Subs al Empleo acreditado | | | | -125.00 |

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|----|---------------------|--|-------------|--|--|-------------------|----------------------------|--------|
| 32 | Despensa | | 50.00 | | | 41 | I.S.R. antes de Subs al Em | 274.00 |
| | | | | | | 49 | I.S.R. (sp) | 149.00 |
| | | | | | | 54 | Cuota sindical | 35.00 |
| | | | | | | | | |
| | Total Percepciones | | 3526 | | | Total Deducciones | | 184.00 |
| | Neto a pagar | | 3342 | | | | | |

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|------------|--------------------------------|----------------------|-----------------------|---------------|-------------|-------------------|----------------------------|---------|
| 661 | Aguirre Valdivia Genaro | | | | | | | |
| | SOLDADOR | RFC: AUVG-690810-BP9 | Afiliación IMSS: ---- | | | | | |
| | Fecha Ingr: 16/02/2010 | Sal. diario: 231.71 | S.D.I: 265.35 | S.B.C: 265.35 | 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 | 3476 | | | 32 | Subs al Empleo acreditado | -125.00 |
| 32 | Despensa | | 50.00 | | | 41 | I.S.R. antes de Subs al Em | 274.00 |
| | | | | | | 49 | I.S.R. (sp) | 149.00 |
| | | | | | | 180 | Prestamo mejoramiento vivi | 625.00 |
| | | | | | | | | |
| | Total Percepciones | | 3526 | | | Total Deducciones | | 774.00 |
| | Neto a pagar | | 2752 | | | | | |

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|------------|---------------------------------------|----------------------|-----------------------|---------------|-------------|-------------------|----------------------------|---------|
| 673 | Espinoza Hermosillo J. Rosario | | | | | | | |
| | PINTOR B | RFC: EIHJ-690202-LY2 | Afiliación IMSS: ---- | | | | | |
| | Fecha Ingr: 16/02/2010 | Sal. diario: 231.71 | S.D.I: 265.35 | S.B.C: 265.35 | 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 | 3476 | | | 32 | Subs al Empleo acreditado | -125.00 |
| 32 | Despensa | | 50.00 | | | 41 | I.S.R. antes de Subs al Em | 274.00 |
| | | | | | | 49 | I.S.R. (sp) | 149.00 |
| | | | | | | 54 | Cuota sindical | 35.00 |
| | | | | | | | | |
| | Total Percepciones | | 3526 | | | Total Deducciones | | 184.00 |
| | Neto a pagar | | 3342 | | | | | |

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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: 231.71 | S.D.I: 265.35 | S.B.C: 265.35 | Cotiza Fijo | | | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: | 0.00 | CURP: RUGJ-820913-HJCNZA04 | |
| | | | | | | | | |
| 1 | Sueldo | 15.00 | 3476 | | | 32 | Subs al Empleo acreditado | -125.00 |
| 32 | Despensa | | 50.00 | | | 41 | I.S.R. antes de Subs al Em | 274.00 |
| | | | | | | 49 | I.S.R. (sp) | 149.00 |
| | | | | | | 54 | Cuota sindical | 35.00 |
| | | | | | | | | |
| | Total Percepciones | | 3526 | | | Total Deducciones | | 184.00 |
| | Neto a pagar | | 3342 | | | | | |

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| 675 | Gonzalez Medina Andres | | | | | | | |
| | PEON DE ALBAÑIL C | RFC: GOMA-491130-SF8 | Afiliación IMSS: ---- | | | | | |
| | Fecha Ingr: 16/02/2010 | Sal. diario: 222.16 | S.D.I: 254.42 | S.B.C: 254.42 | Cotiza Fijo | | | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: | 0.00 | CURP: GOMA-491130-HJCNND02 | |
| | | | | | | | | |
| 1 | Sueldo | 15.00 | 3332 | | | 32 | Subs al Empleo acreditado | -125.00 |
| 32 | Despensa | | 50.00 | | | 41 | I.S.R. antes de Subs al Em | 258.00 |
| | | | | | | 49 | I.S.R. (sp) | 133.00 |
| | | | | | | 54 | Cuota sindical | 33.00 |
| | | | | | | | | |
| | Total Percepciones | | 3382 | | | Total Deducciones | | 166.00 |
| | Neto a pagar | | 3216 | | | | | |

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|------------|---|----------------------|-----------------------|---------------|-------------|-------------------|----------------------------|---------|
| 677 | Lomeli Villarruel Luis Francisco | | | | | | | |
| | PINTOR C | RFC: LOVL-600302-AY5 | Afiliación IMSS: ---- | | | | | |
| | Fecha Ingr: 01/03/2010 | Sal. diario: 196.64 | S.D.I: 225.19 | S.B.C: 225.19 | Cotiza Fijo | | | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: | 0.00 | CURP: LOVL-600302-HJCMLS03 | |
| | | | | | | | | |
| 1 | Sueldo | 15.00 | 2950 | | | 32 | Subs al Empleo acreditado | -145.00 |
| 32 | Despensa | | 50.00 | | | 41 | I.S.R. antes de Subs al Em | 217.00 |
| | | | | | | 49 | I.S.R. (sp) | 72.00 |
| | | | | | | 54 | Cuota sindical | 29.00 |
| | | | | | | 61 | Préstamo FONACOT | 582.65 |
| | | | | | | | | |
| | Total Percepciones | | 3000 | | | Total Deducciones | | 683.65 |
| | Neto a pagar | | 2316.4 | | | | | |

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|------------|-----------------------------------|----------------------|-----------------------|---------------|-------------------------------|------|----------------------------|--|
| 741 | Vargas Orozco Juan Gabriel | | | | | | | |
| | ALBAÑIL | RFC: VAOJ-731219-887 | Afiliación IMSS: ---- | | | | | |
| | Fecha Ingr: 24/01/2011 | Sal. diario: 360.46 | S.D.I: 412.31 | S.B.C: 412.31 | Cotiza Fijo | | | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: | 0.00 | CURP: VAOJ-731219-HJCRRN07 | |
| | 1 Sueldo | 15.00 | 5407 | | 41 I.S.R. antes de Subs al Em | | 608.00 | |
| | 32 Despensa | | 50.00 | | 49 I.S.R. (sp) | | 608.00 | |
| | | | | | 54 Cuota sindical | | 54.00 | |
| | Total Percepciones | | 5457 | | Total Deducciones | | 662.00 | |
| | Neto a pagar | | 4795 | | | | | |

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| 766 | Hermosillo Torres Rafael | | | | | | | |
| | CADENERO C | RFC: HETR-450330-IC2 | Afiliación IMSS: ---- | | | | | |
| | Fecha Ingr: 01/05/2004 | Sal. diario: 247.89 | S.D.I: 283.55 | S.B.C: 283.55 | Cotiza Fijo | | | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: | 0.00 | CURP: HETR-450330-HJCRRF04 | |
| | 1 Sueldo | 15.00 | 3718 | | 41 I.S.R. antes de Subs al Em | | 557.00 | |
| | 4 Horas extras | | 1453 | | 49 I.S.R. (sp) | | 557.00 | |
| | 32 Despensa | | 50.00 | | 54 Cuota sindical | | 37.00 | |
| | Total Percepciones | | 5221 | | Total Deducciones | | 594.00 | |
| | Neto a pagar | | 4627 | | | | | |

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| 1,006 | Temblador Jimenez Samuel De Jesus | | | | | | | |
| | PEON DE ALBAÑIL "B" | RFC: TEJS-881030-F3A | Afiliación IMSS: ---- | | | | | |
| | Fecha Ingr: 06/01/2014 | Sal. diario: 231.73 | 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: TEJS-881030-HJCMMM00 | |
| | 1 Sueldo | 15.00 | 3476 | | 32 Subs al Empleo acreditado | | -125.00 | |
| | | | | | 41 I.S.R. antes de Subs al Em | | 274.00 | |
| | | | | | 49 I.S.R. (sp) | | 149.00 | |
| | Total Percepciones | | 3476 | | Total Deducciones | | 149.00 | |
| | Neto a pagar | | 3327 | | | | | |

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|--------------|--------------------------------|---------------------|-----------------------|---------------|-------------------------------|------|---------------------|--|
| 1,033 | Rodriguez Duron Roberto | | | | | | | |
| | ALBAÑIL | RFC: RODR-761005- | Afiliación IMSS: ---- | | | | | |
| | Fecha Ingr: 16/03/2014 | Sal. diario: 360.47 | 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: RODR-761005-M | |
| | 1 Sueldo | 15.00 | 5407 | | 41 I.S.R. antes de Subs al Em | | 608.00 | |
| | | | | | 49 I.S.R. (sp) | | 608.00 | |
| | Total Percepciones | | 5407 | | Total Deducciones | | 608.00 | |
| | Neto a pagar | | 4799 | | | | | |

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|---|-----------------------|--|---------|--|--|------------------------------------|--|---------|
| Total Departamento MANTENIMIENTO GENERAL | | | | | | | | |
| | Percepción | | Importe | | | Deducción | | Importe |
| | 1 Sueldo | | 85429 | | | 32 Subs al Empleo acreditado | | -1555 |
| | 4 Horas extras | | 2216 | | | 41 I.S.R. antes de Subs al Empleo | | 8799 |
| | 32 Despensa | | 800.00 | | | 49 I.S.R. (sp) | | 7244 |
| | | | | | | 54 Cuota sindical | | 595.00 |
| | | | | | | 61 Préstamo FONACOT | | 2397.7 |
| | | | | | | 180 Prestamo mejoramiento vivienda | | 625.00 |
| | Total Percepciones | | 88445 | | | Total Deducciones | | 10861.7 |
| | Neto del departamento | | 77583.4 | | | | | |
| | Total de empleados | | 20 | | | | | |
| | | | | | | 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 |

'601 DIRECCION SEGURIDAD PUBLICA Reg Pat IMSS: 000-00000-00-0

| 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: 286.05 | S.D.I: 328.37 | S.B.C: 328.37 | 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 | 4291 | 41 I.S.R. antes de Subs al Em | | 396.00 |
| | | | 49 I.S.R. (sp) | | 396.00 |
| Total Percepciones | | 4291 | Total Deducciones | | 396.00 |
| Neto a pagar | | 3895 | | | |

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|------------------------|--|-----------------------|-------------------------------|-------------|----------------------------|
| 982 | Velasco Del Toro Carlos Guadalupe | | | | |
| ENCARGADO DE LA DIR. | RFC: VETC-671212-PC9 | Afiliación IMSS: ---- | | | |
| Fecha Ingr: 02/09/2013 | Sal. diario: 1801.07 | S.D.I: 1619.00 | S.B.C: 1619.00 | Cotiza Fijo | |
| Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: | 0.00 |
| | | | | | CURP: VETC-671212-HJCLLR05 |
| 1 Sueldo | 15.00 | 27016 | 41 I.S.R. antes de Subs al Em | | 6289 |
| | | | 49 I.S.R. (sp) | | 6289 |
| Total Percepciones | | 27016 | Total Deducciones | | 6289 |
| Neto a pagar | | 20727 | | | |

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|------------------------|-------------------------------------|-----------------------|-------------------------------|-------------|----------------------------|
| 998 | Salcedo Moran Carlos Esteban | | | | |
| AUXILIAR ADMINISTRATIV | RFC: SAMC-810916-J85 | Afiliación IMSS: ---- | | | |
| Fecha Ingr: 16/11/2013 | Sal. diario: 286.05 | S.D.I: 326.41 | S.B.C: 326.41 | Cotiza Fijo | |
| Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: | 0.00 |
| | | | | | CURP: SAMC-810916-HJCLRR14 |
| 1 Sueldo | 15.00 | 4291 | 41 I.S.R. antes de Subs al Em | | 527.00 |
| 4 Horas extras | | 731.00 | 49 I.S.R. (sp) | | 527.00 |
| | | | 164 Ptmo. empresa2 | | 250.00 |
| Total Percepciones | | 5022 | Total Deducciones | | 777.00 |
| Neto a pagar | | 4245 | | | |

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|------------------------|---------------------------------|-----------------------|-------------------------------|-------------|----------------------------|
| 999 | Torres Casas Jose Carlos | | | | |
| AUXILIAR ADMINISTRATIV | RFC: TOCC-920526-G55 | Afiliación IMSS: ---- | | | |
| Fecha Ingr: 16/11/2013 | Sal. diario: 286.05 | S.D.I: 326.41 | S.B.C: 326.41 | Cotiza Fijo | |
| Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: | 0.00 |
| | | | | | CURP: TOCC-920526-HGRRSR06 |
| 1 Sueldo | 15.00 | 4291 | 41 I.S.R. antes de Subs al Em | | 527.00 |
| 4 Horas extras | | 731.00 | 49 I.S.R. (sp) | | 527.00 |
| Total Percepciones | | 5022 | Total Deducciones | | 527.00 |
| Neto a pagar | | 4495 | | | |

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|------------------------|---------------------------------|-----------------------|-------------------------------|-------------|----------------------------|
| 1,000 | Camacho Ayala Juan Pablo | | | | |
| AUXILIAR ADMINISTRATIV | RFC: CAAJ-830624-DI5 | Afiliación IMSS: ---- | | | |
| Fecha Ingr: 16/11/2013 | Sal. diario: 286.05 | S.D.I: 326.41 | S.B.C: 326.41 | Cotiza Fijo | |
| Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: | 0.00 |
| | | | | | CURP: CAAJ-830624-HJCMYN06 |
| 1 Sueldo | 15.00 | 4291 | 41 I.S.R. antes de Subs al Em | | 527.00 |
| 4 Horas extras | | 731.00 | 49 I.S.R. (sp) | | 527.00 |
| Total Percepciones | | 5022 | Total Deducciones | | 527.00 |
| Neto a pagar | | 4495 | | | |

1,002 **Rojo Nuño Michell Alexis**

| | | | | | | | |
|-------------------------|---------------------|----------------------|-----------------------|---------------|-------------------------------|------|---------------------------|
| AUXILIAR ADMINISTRATIVO | | RFC: RONM-921017-QY5 | Afiliación IMSS: ---- | S.B.C: 0.00 | Cotiza Fijo | | |
| Fecha Ingr: 19/12/2013 | Sal. diario: 286.05 | S.D.I: 0.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: | 0.00 | CURP: RONM-921017-HJCXC08 |
| Días pagados: | 15.00 | | | | | | |
| 1 Sueldo | 15.00 | 4291 | | | 41 I.S.R. antes de Subs al Em | | 396.00 |
| | | | | | 49 I.S.R. (sp) | | 396.00 |
| Total Percepciones | | 4291 | | | Total Deducciones | | 396.00 |
| Neto a pagar | | 3895 | | | | | |

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|---|---------------------|----------------------|-----------------------|---------------|-------------------------------|------|----------------------------|
| 1.003 Sanchez Orozco Jose Isabel | | | | | | | |
| AUXILIAR ADMINISTRATIVO | | RFC: SAOI-901227-BR9 | Afiliación IMSS: ---- | S.B.C: 0.00 | Cotiza Fijo | | |
| Fecha Ingr: 26/11/2013 | Sal. diario: 286.05 | S.D.I: 0.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: | 0.00 | CURP: SAOI-901227-HJCNRS00 |
| Días pagados: | 15.00 | | | | | | |
| 1 Sueldo | 15.00 | 4291 | | | 41 I.S.R. antes de Subs al Em | | 527.00 |
| 4 Horas extras | | 731.00 | | | 49 I.S.R. (sp) | | 527.00 |
| Total Percepciones | | 5022 | | | Total Deducciones | | 527.00 |
| Neto a pagar | | 4495 | | | | | |

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|---|--|---------|--|-----------------------------------|-------------------|---------|--------|
| Total Departamento DIRECCION SEGURIDAD PUBLICA | | | | | | | |
| Percepción | | Importe | | Deducción | | Importe | |
| 1 Sueldo | | 52762 | | 41 I.S.R. antes de Subs al Empleo | | | 9189 |
| 4 Horas extras | | 2924 | | 49 I.S.R. (sp) | | | 9189 |
| | | | | 164 Ptm. empresa2 | | | 250.00 |
| Total Percepciones | | 55686 | | | Total Deducciones | | 9439 |
| Neto del departamento | | 46247 | | | | | |
| Total de empleados | | 7 | | | | | |

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

| Rubros I.M.S.S. | Empresa | Empleado | | | | |
|----------------------------|---------|----------|--|--|--|--|
| Invalidéz 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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|-----------------------------------|--|------------------------------|---------|-----------|--|-------|---------|
| '602 COMANDANCIA OPERATIVA | | Reg Pat IMSS: 000-00000-00-0 | | | | | |
| Percepción | | Valor | Importe | Deducción | | Valor | Importe |

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|-------------------------------------|---------------------|----------------------|-----------------------|---------------|-------------------------------|------|----------------------------|
| 233 Rodriguez Magaña Gustavo | | | | | | | |
| COMANDANTE OPERATIVO | | RFC: ROMG-631119-8MA | Afiliación IMSS: ---- | S.B.C: 815.91 | Cotiza Fijo | | |
| Fecha Ingr: 01/04/2007 | Sal. diario: 711.61 | S.D.I: 815.91 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: | 0.00 | CURP: ROMG-631119-HJCDGS05 |
| Días pagados: | 15.00 | | | | | | |
| 1 Sueldo | 15.00 | 10674 | | | 41 I.S.R. antes de Subs al Em | | 1742 |
| | | | | | 49 I.S.R. (sp) | | 1742 |
| Total Percepciones | | 10674 | | | Total Deducciones | | 1742 |
| Neto a pagar | | 8932 | | | | | |

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|--------------------------------------|---------------------|----------------------|-----------------------|---------------|-------------------------------|------|----------------------------|
| 234 Madrigal Panduro Eriberto | | | | | | | |
| SEGUNDO OFICIAL | | RFC: MAPE-650404-HR5 | Afiliación IMSS: ---- | S.B.C: 621.66 | Cotiza Fijo | | |
| Fecha Ingr: 01/06/1995 | Sal. diario: 540.90 | S.D.I: 621.66 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: | 0.00 | CURP: MAPE-650404-HJCDNR07 |
| Días pagados: | 15.00 | | | | | | |
| 1 Sueldo | 15.00 | 8114 | | | 41 I.S.R. antes de Subs al Em | | 1267 |

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|---|---------------------|--|--|---------------|--|--|----|-------------------|---------|
| 4 | Horas extras | | | 381.00 | | | 49 | I.S.R. (sp) | 1267 |
| | | | | | | | 61 | Préstamo FONACOT | 1092.45 |
| | Total Percepciones | | | 8495 | | | | Total Deducciones | 2359.45 |
| | Neto a pagar | | | 6135.4 | | | | | |

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| 235 | Torres Arroyo Sofia | | | | | | | | |
| | SEGUNDO OFICIAL | RFC: TOAS-640902-730 | Afiliación IMSS: ---- | | | | | | |
| | Fecha Ingr: 09/04/2002 | Sal. diario: 540.90 | S.D.I: 620.92 | | S.B.C: 620.92 | 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 | | 8114 | | | 41 | I.S.R. antes de Subs al Em | 1267 |
| 4 | Horas extras | | | 381.00 | | | 49 | I.S.R. (sp) | 1267 |
| | | | | | | | 61 | Préstamo FONACOT | 1618.5 |
| | Total Percepciones | | | 8495 | | | | Total Deducciones | 2885.5 |
| | Neto a pagar | | | 5609.6 | | | | | |

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| 238 | Castillo X Ricardo | | | | | | | | |
| | SARGENTO SEGUNDO | RFC: CAXR-710119-PJ2 | Afiliación IMSS: ---- | | | | | | |
| | Fecha Ingr: 10/05/2003 | Sal. diario: 413.82 | S.D.I: 475.04 | | S.B.C: 475.04 | Cotiza Fijo | | | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | | Hrs día: 8.00 | Hrs extras: | 0.00 | CURP: CAXR-710119-HJCSC03 | |
| 1 | Sueldo | 15.00 | | 6207 | | | 41 | I.S.R. antes de Subs al Em | 779.00 |
| | | | | | | | 49 | I.S.R. (sp) | 779.00 |
| | | | | | | | 61 | Préstamo FONACOT | 513.80 |
| | Total Percepciones | | | 6207 | | | | Total Deducciones | 1292.8 |
| | Neto a pagar | | | 4914.2 | | | | | |

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| 240 | Torres Mercado Ramon | | | | | | | | |
| | ALCAIDE | RFC: TOMR-710728-I68 | Afiliación IMSS: ---- | | | | | | |
| | Fecha Ingr: 15/08/1995 | Sal. diario: 360.46 | S.D.I: 414.28 | | S.B.C: 414.28 | 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 | | 5407 | | | 41 | I.S.R. antes de Subs al Em | 608.00 |
| | | | | | | | 49 | I.S.R. (sp) | 608.00 |
| | | | | | | | 164 | Ptmo. empresa2 | 250.00 |
| | | | | | | | 180 | Prestamo mejoramiento vivi | 625.00 |
| | Total Percepciones | | | 5407 | | | | Total Deducciones | 1483 |
| | Neto a pagar | | | 3924 | | | | | |

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| 241 | Ortiz Gonzalez Jose Angel | | | | | | | | |
| | ALCAIDE | RFC: OIGA-590310-TX7 | Afiliación IMSS: ---- | | | | | | |
| | Fecha Ingr: 02/02/1994 | Sal. diario: 360.46 | S.D.I: 414.77 | | S.B.C: 414.77 | 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 | | 5407 | | | 41 | I.S.R. antes de Subs al Em | 689.00 |
| 4 | Horas extras | | | 381.00 | | | 49 | I.S.R. (sp) | 689.00 |
| | Total Percepciones | | | 5788 | | | | Total Deducciones | 689.00 |
| | Neto a pagar | | | 5099 | | | | | |

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| 242 | Mendez Vazquez Israel | | | | | | | | |
| | OFICIAL DARE | RFC: MEVI-710826-RA0 | Afiliación IMSS: ---- | | | | | | |
| | Fecha Ingr: 17/01/1998 | Sal. diario: 360.46 | S.D.I: 414.28 | | S.B.C: 414.28 | 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 | | 5407 | | | 41 | I.S.R. antes de Subs al Em | 608.00 |
| | | | | | | | 49 | I.S.R. (sp) | 608.00 |
| | Total Percepciones | | | 5407 | | | | Total Deducciones | 608.00 |
| | Neto a pagar | | | 4799 | | | | | |

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| 243 | Sedano Duran Manuel Agustin | | | | | | | | |
| | OFICIAL DARE | RFC: SEDM-820920-SR7 | Afiliación IMSS: ---- | | | | | | |
| | Fecha Ingr: 16/10/2005 | Sal. diario: 360.46 | S.D.I: 413.29 | | S.B.C: 413.29 | 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 | | 5407 | | | 41 | I.S.R. antes de Subs al Em | 608.00 |

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| | | | | | 49 I.S.R. (sp) | 608.00 |
| | | | | | 61 Préstamo FONACOT | 1081.4 |
| | | | | | | |
| | Total Percepciones | | 5407 | | Total Deducciones | 1689.4 |
| | Neto a pagar | | 3717.6 | | | |
| 245 | Martinez Padilla Rigoberto | | | | | |
| | PATRULLERO | RFC: MAPR-621208-4P9 | Afiliación IMSS: ---- | | | |
| | Fecha Ingr: 13/08/2001 | Sal. diario: 319.44 | S.D.I: 366.70 | S.B.C: 366.70 | 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 | 4792 | | 41 I.S.R. antes de Subs al Emg | 486.00 |
| | | | | | 49 I.S.R. (sp) | 486.00 |
| | Total Percepciones | | 4792 | | Total Deducciones | 486.00 |
| | Neto a pagar | | 4306 | | | |
| 248 | Carbajal Limon Rutilio | | | | | |
| | PATRULLERO | RFC: CALR-800603-JC2 | Afiliación IMSS: ---- | | | |
| | Fecha Ingr: 15/08/1992 | Sal. diario: 319.44 | S.D.I: 367.57 | S.B.C: 367.57 | 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 | 4792 | | 41 I.S.R. antes de Subs al Emg | 486.00 |
| | | | | | 49 I.S.R. (sp) | 486.00 |
| | Total Percepciones | | 4792 | | Total Deducciones | 486.00 |
| | Neto a pagar | | 4306 | | | |
| 249 | Lopez Murguia Jose Luis | | | | | |
| | PATRULLERO | RFC: LOML-580625-8W8 | Afiliación IMSS: ---- | | | |
| | Fecha Ingr: 08/02/1998 | Sal. diario: 319.44 | S.D.I: 367.14 | S.B.C: 367.14 | 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 | 4792 | | 41 I.S.R. antes de Subs al Emg | 486.00 |
| | | | | | 49 I.S.R. (sp) | 486.00 |
| | Total Percepciones | | 4792 | | Total Deducciones | 486.00 |
| | Neto a pagar | | 4305.8 | | | |
| 251 | Perez Gutierrez Jose De Jesus | | | | | |
| | PATRULLERO | RFC: PEGJ-711021-CN4 | Afiliación IMSS: ---- | | | |
| | Fecha Ingr: 30/08/2001 | Sal. diario: 319.44 | S.D.I: 366.70 | S.B.C: 366.70 | 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 | 4792 | | 41 I.S.R. antes de Subs al Emg | 486.00 |
| | | | | | 49 I.S.R. (sp) | 486.00 |
| | | | | | 164 Ptmo. empresa2 | 350.00 |
| | Total Percepciones | | 4792 | | Total Deducciones | 836.00 |
| | Neto a pagar | | 3956 | | | |
| 253 | Alvarez Rodriguez Martin | | | | | |
| | PATRULLERO | RFC: AARM-680305-8BA | Afiliación IMSS: ---- | | | |
| | Fecha Ingr: 01/01/2001 | Sal. diario: 319.44 | S.D.I: 366.70 | S.B.C: 366.70 | 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 | 4792 | | 41 I.S.R. antes de Subs al Emg | 555.00 |
| | 4 Horas extras | | 370.00 | | 49 I.S.R. (sp) | 555.00 |
| | Total Percepciones | | 5162 | | Total Deducciones | 555.00 |
| | Neto a pagar | | 4607 | | | |
| 255 | Camarena Perez Armando | | | | | |
| | PATRULLERO | RFC: CAPA-741220-FR4 | Afiliación IMSS: ---- | | | |
| | Fecha Reing: 01/03/2010 | Sal. diario: 319.44 | S.D.I: 365.82 | S.B.C: 365.82 | 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 | 4792 | | 41 I.S.R. antes de Subs al Emg | 637.00 |
| | 4 Horas extras | | 751.00 | | 49 I.S.R. (sp) | 637.00 |
| | Total Percepciones | | 5543 | | Total Deducciones | 637.00 |

| | Neto a pagar | | 4906 | | | | | |
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| 263 | Navarro Ruvalcaba Pablo | | | | | | | |
| | POLICIA | RFC: NARP-550306-FN5 | Afiliación IMSS: ---- | | | | | |
| | Fecha Ingr: 21/02/2001 | Sal. diario: 286.05 | S.D.I: 328.37 | S.B.C: 328.37 | Cotiza Fijo | | | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: | 0.00 | CURP: NARP-550306-HJCVV04 | |
| 1 | Sueldo | 15.00 | 4291 | | | 41 I.S.R. antes de Subs al Emg | | 396.00 |
| | | | | | | 49 I.S.R. (sp) | | 396.00 |
| | Total Percepciones | | 4291 | | | Total Deducciones | | 396.00 |
| | Neto a pagar | | 3895 | | | | | |
| 264 | Martinez Padilla Alfredo | | | | | | | |
| | POLICIA | RFC: MAPA-531115-372 | Afiliación IMSS: ---- | | | | | |
| | Fecha Ingr: 12/02/1993 | Sal. diario: 286.05 | S.D.I: 329.16 | S.B.C: 329.16 | Cotiza Fijo | | | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: | 0.00 | CURP: MAPA-531115-HJCRDL05 | |
| 1 | Sueldo | 15.00 | 4291 | | | 41 I.S.R. antes de Subs al Emg | | 462.00 |
| 4 | Horas extras | | 366.00 | | | 49 I.S.R. (sp) | | 462.00 |
| | | | | | | 64 Préstamo empresa | | 300.00 |
| | Total Percepciones | | 4657 | | | Total Deducciones | | 762.00 |
| | Neto a pagar | | 3895 | | | | | |
| 268 | Salas Cornejo Gerardo | | | | | | | |
| | POLICIA | RFC: SACG-780416-4X7 | Afiliación IMSS: ---- | | | | | |
| | Fecha Ingr: 06/03/2002 | Sal. diario: 286.05 | S.D.I: 328.37 | S.B.C: 328.37 | Cotiza Fijo | | | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: | 0.00 | CURP: SACG-780416-HJCLRR04 | |
| 1 | Sueldo | 15.00 | 4291 | | | 41 I.S.R. antes de Subs al Emg | | 396.00 |
| | | | | | | 49 I.S.R. (sp) | | 396.00 |
| | Total Percepciones | | 4291 | | | Total Deducciones | | 396.00 |
| | Neto a pagar | | 3895 | | | | | |
| 270 | Lopez Gonzalez Filiberto | | | | | | | |
| | POLICIA | RFC: LOGF-641118-776 | Afiliación IMSS: ---- | | | | | |
| | Fecha Ingr: 16/02/2006 | Sal. diario: 286.05 | S.D.I: 327.98 | S.B.C: 327.98 | Cotiza Fijo | | | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: | 0.00 | CURP: LOGF-641118-HJCPNL00 | |
| 1 | Sueldo | 15.00 | 4291 | | | 41 I.S.R. antes de Subs al Emg | | 396.00 |
| | | | | | | 49 I.S.R. (sp) | | 396.00 |
| | | | | | | 61 Préstamo FONACOT | | 642.25 |
| | | | | | | 64 Préstamo empresa | | 250.00 |
| | Total Percepciones | | 4291 | | | Total Deducciones | | 1288.25 |
| | Neto a pagar | | 3002.8 | | | | | |
| 271 | Garcia Reynoso J. Santos | | | | | | | |
| | POLICIA | RFC: GARJ-680411-RN4 | Afiliación IMSS: ---- | | | | | |
| | Fecha Ingr: 15/04/2002 | Sal. diario: 286.05 | S.D.I: 328.37 | S.B.C: 328.37 | Cotiza Fijo | | | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: | 0.00 | CURP: GARJ-680411-HJCRY00 | |
| 1 | Sueldo | 15.00 | 4291 | | | 41 I.S.R. antes de Subs al Emg | | 527.00 |
| 4 | Horas extras | | 731.00 | | | 49 I.S.R. (sp) | | 527.00 |
| | | | | | | 61 Préstamo FONACOT | | 182.10 |
| | | | | | | 164 Ptmo. empresa2 | | 800.00 |
| | Total Percepciones | | 5022 | | | Total Deducciones | | 1509.1 |
| | Neto a pagar | | 3513 | | | | | |
| 272 | Padilla Renteria Agustin | | | | | | | |
| | POLICIA | RFC: PARA-510603-435 | Afiliación IMSS: ---- | | | | | |
| | Fecha Ingr: 03/01/2002 | Sal. diario: 286.05 | S.D.I: 328.37 | S.B.C: 328.37 | Cotiza Fijo | | | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: | 0.00 | CURP: PARA-510603-HJCDNG02 | |
| 1 | Sueldo | 15.00 | 4291 | | | 41 I.S.R. antes de Subs al Emg | | 396.00 |
| | | | | | | 49 I.S.R. (sp) | | 396.00 |
| | | | | | | 178 Descuento Art. 44 Ley de S | | 2145 |

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| | Total Percepciones | | | 4291 | | | Total Deducciones | | 2541 |
| | Neto a pagar | | | 1750 | | | | | |
| 273 | Muñiz Miranda Porfirio | | | | | | | | |
| | POLICIA | RFC: MUMP-490504-M65 | Afiliación IMSS: ---- | | | | | | |
| | Fecha Ingr: 01/11/1998 | Sal. diario: 286.05 | S.D.I: 328.77 | S.B.C: 328.77 | Cotiza Fijo | | | | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: | 0.00 | CURP: MUMP-490504-HJCXRR04 | | |
| | 1 Sueldo | 15.00 | 4291 | | 41 I.S.R. antes de Subs al Emg | | | 396.00 | |
| | | | | | 49 I.S.R. (sp) | | | 396.00 | |
| | Total Percepciones | | 4291 | | Total Deducciones | | | 396.00 | |
| | Neto a pagar | | 3895 | | | | | | |
| 278 | Nuño Ruiz Sidronio | | | | | | | | |
| | POLICIA | RFC: NURS-430711-2M0 | Afiliación IMSS: ---- | | | | | | |
| | Fecha Ingr: 01/03/2004 | Sal. diario: 286.05 | S.D.I: 328.37 | S.B.C: 328.37 | Cotiza Fijo | | | | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: | 0.00 | CURP: NURS-430711-HJXCZD01 | | |
| | 1 Sueldo | 15.00 | 4291 | | 41 I.S.R. antes de Subs al Emg | | | 396.00 | |
| | | | | | 49 I.S.R. (sp) | | | 396.00 | |
| | Total Percepciones | | 4291 | | Total Deducciones | | | 396.00 | |
| | Neto a pagar | | 3895 | | | | | | |
| 280 | Flores Zuñiga Julian | | | | | | | | |
| | CABO COMUNICACIONES | RFC: FOZJ-690412-BWA | Afiliación IMSS: ---- | | | | | | |
| | Fecha Ingr: 16/06/2005 | Sal. diario: 319.44 | S.D.I: 366.27 | S.B.C: 366.27 | 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 | 4792 | | 41 I.S.R. antes de Subs al Emg | | | 637.00 | |
| | 4 Horas extras | | 752.00 | | 49 I.S.R. (sp) | | | 637.00 | |
| | | | | | 61 Préstamo FONACOT | | | 546.25 | |
| | | | | | 64 Préstamo empresa | | | 500.00 | |
| | | | | | 175 Pension Alimenticia | | | 1437 | |
| | Total Percepciones | | 5544 | | Total Deducciones | | | 3120.25 | |
| | Neto a pagar | | 2423.8 | | | | | | |
| 286 | Gutierrez De Loza Ylario | | | | | | | | |
| | POLICIA | RFC: GULH-531105-55A | Afiliación IMSS: ---- | | | | | | |
| | Fecha Ingr: 01/01/2007 | Sal. diario: 286.05 | S.D.I: 327.98 | S.B.C: 327.98 | 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 | 4291 | | 41 I.S.R. antes de Subs al Emg | | | 396.00 | |
| | | | | | 49 I.S.R. (sp) | | | 396.00 | |
| | Total Percepciones | | 4291 | | Total Deducciones | | | 396.00 | |
| | Neto a pagar | | 3895 | | | | | | |
| 289 | Murillo Tapia Juan | | | | | | | | |
| | POLICIA | RFC: MUTJ-530516-L73 | Afiliación IMSS: ---- | | | | | | |
| | Fecha Ingr: 03/01/2002 | Sal. diario: 286.05 | S.D.I: 328.37 | S.B.C: 328.37 | 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 | 4291 | | 41 I.S.R. antes de Subs al Emg | | | 462.00 | |
| | 4 Horas extras | | 366.00 | | 49 I.S.R. (sp) | | | 462.00 | |
| | Total Percepciones | | 4657 | | Total Deducciones | | | 462.00 | |
| | Neto a pagar | | 4195 | | | | | | |
| 290 | Pastran Perez Enrique | | | | | | | | |
| | POLICIA | RFC: PAPE-640117-B46 | Afiliación IMSS: ---- | | | | | | |
| | Fecha Ingr: 24/07/1999 | Sal. diario: 286.05 | S.D.I: 328.77 | S.B.C: 328.77 | 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 | 4291 | | 41 I.S.R. antes de Subs al Emg | | | 396.00 | |
| | | | | | 49 I.S.R. (sp) | | | 396.00 | |
| | Total Percepciones | | 4291 | | Total Deducciones | | | 396.00 | |
| | Neto a pagar | | 3895 | | | | | | |

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| 292 | Murillo Sandoval Isaias | | | | | | | | |
| | POLICIA | RFC: MUSI-560614-JL2 | Afiliación IMSS: ---- | | | | | | |
| | Fecha Ingr: 03/09/2000 | Sal. diario: 286.05 | S.D.I: 328.37 | S.B.C: 328.37 | 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 | 4291 | | | 41 | I.S.R. antes de Subs al Em | | 462.00 |
| 4 | Horas extras | | 366.00 | | | 49 | I.S.R. (sp) | | 462.00 |
| | Total Percepciones | | 4657 | | | | Total Deducciones | | 462.00 |
| | Neto a pagar | | 4195 | | | | | | |

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| 293 | Muñoz Palos Jose Luis | | | | | | | | |
| | POLICIA | RFC: MUPL-770428-BQ4 | Afiliación IMSS: ---- | | | | | | |
| | Fecha Ingr: 08/02/2001 | Sal. diario: 286.05 | S.D.I: 328.37 | S.B.C: 328.37 | 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 | 4291 | | | 41 | I.S.R. antes de Subs al Em | | 396.00 |
| | | | | | | 49 | I.S.R. (sp) | | 396.00 |
| | | | | | | 61 | Préstamo FONACOT | | 857.95 |
| | | | | | | 164 | Ptmo. empresa2 | | 400.00 |
| | Total Percepciones | | 4291 | | | | Total Deducciones | | 1653.95 |
| | Neto a pagar | | 2637 | | | | | | |

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| 300 | Raygoza Salcedo Adriana Guadalupe | | | | | | | | |
| | POLICIA | RFC: RASA-770611-UE0 | Afiliación IMSS: ---- | | | | | | |
| | Fecha Ingr: 01/09/2005 | Sal. diario: 286.05 | S.D.I: 327.98 | S.B.C: 327.98 | 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 | 4291 | | | 41 | I.S.R. antes de Subs al Em | | 462.00 |
| 4 | Horas extras | | 366.00 | | | 49 | I.S.R. (sp) | | 462.00 |
| | | | | | | 61 | Préstamo FONACOT | | 642.25 |
| | | | | | | 64 | Préstamo empresa | | 250.00 |
| | Total Percepciones | | 4657 | | | | Total Deducciones | | 1354.25 |
| | Neto a pagar | | 3302.8 | | | | | | |

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| 301 | Alonso Rodríguez Eleno | | | | | | | | |
| | POLICIA | RFC: AORE-720818-BM3 | Afiliación IMSS: ---- | | | | | | |
| | Fecha Ingr: 01/09/2005 | Sal. diario: 286.05 | S.D.I: 327.98 | S.B.C: 327.98 | 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 | 4291 | | | 41 | I.S.R. antes de Subs al Em | | 527.00 |
| 4 | Horas extras | | 731.00 | | | 49 | I.S.R. (sp) | | 527.00 |
| | | | | | | 64 | Préstamo empresa | | 300.00 |
| | Total Percepciones | | 5022 | | | | Total Deducciones | | 827.00 |
| | Neto a pagar | | 4195 | | | | | | |

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| 302 | Melendez Reyes Miguel Angel | | | | | | | | |
| | PATRULLERO | RFC: MERM-591220-H33 | Afiliación IMSS: ---- | | | | | | |
| | Fecha Ingr: 01/11/2005 | Sal. diario: 319.44 | S.D.I: 366.27 | S.B.C: 366.27 | 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 | 4792 | | | 41 | I.S.R. antes de Subs al Em | | 486.00 |
| | | | | | | 49 | I.S.R. (sp) | | 486.00 |
| | | | | | | 61 | Préstamo FONACOT | | 957.70 |
| | Total Percepciones | | 4792 | | | | Total Deducciones | | 1443.7 |
| | Neto a pagar | | 3348.4 | | | | | | |

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| 310 | Villanueva Barajas Ernesto | | | | | | | | |
| | POLICIA | RFC: VIBE-630505-S89 | Afiliación IMSS: ---- | | | | | | |
| | Fecha Ingr: 16/07/2005 | Sal. diario: 286.05 | S.D.I: 327.98 | S.B.C: 327.98 | 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 | 4291 | | | 41 | I.S.R. antes de Subs al Em | | 462.00 |
| 4 | Horas extras | | 366.00 | | | 49 | I.S.R. (sp) | | 462.00 |
| | Total Percepciones | | 4657 | | | | Total Deducciones | | 462.00 |

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| | Neto a pagar | | 4195 | | | | | | |
| 312 | Salas Sanchez Francisco Javier | | | | | | | | |
| | POLICIA | RFC: SASF-601203-6L0 | Afiliación IMSS: ---- | | | | | | |
| | Fecha Ingr: 01/06/2004 | Sal. diario: 286.05 | S.D.I: 328.37 | S.B.C: 328.37 | 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 | 4291 | | | 41 I.S.R. antes de Subs al Em | | 396.00 | |
| | | | | | | 49 I.S.R. (sp) | | 396.00 | |
| | Total Percepciones | | 4291 | | | Total Deducciones | | 396.00 | |
| | Neto a pagar | | 3895 | | | | | | |

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| 313 | Avalos Chavez Andrea Elizabeth | | | | | | | | |
| | POLICIA | RFC: AACA-770428-IM5 | Afiliación IMSS: ---- | | | | | | |
| | Fecha Ingr: 16/06/2005 | Sal. diario: 286.05 | S.D.I: 327.98 | S.B.C: 327.98 | 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 | 4291 | | | 41 I.S.R. antes de Subs al Em | | 396.00 | |
| | | | | | | 49 I.S.R. (sp) | | 396.00 | |
| | Total Percepciones | | 4291 | | | Total Deducciones | | 396.00 | |
| | Neto a pagar | | 3895 | | | | | | |

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| 314 | Castañeda Aguirre Luis Jesus | | | | | | | | |
| | POLICIA | RFC: CAAL-831114-124 | Afiliación IMSS: ---- | | | | | | |
| | Fecha Reing: 01/11/2009 | Sal. diario: 286.05 | S.D.I: 327.98 | S.B.C: 327.98 | 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 | 4291 | | | 41 I.S.R. antes de Subs al Em | | 396.00 | |
| | | | | | | 49 I.S.R. (sp) | | 396.00 | |
| | Total Percepciones | | 4291 | | | Total Deducciones | | 396.00 | |
| | Neto a pagar | | 3895 | | | | | | |

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| 315 | Portillo Paredes Jose David | | | | | | | | |
| | PATRULLERO | RFC: POPD-790918-F73 | Afiliación IMSS: ---- | | | | | | |
| | Fecha Ingr: 01/07/2004 | Sal. diario: 319.44 | S.D.I: 366.70 | S.B.C: 366.70 | 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 | 4792 | | | 41 I.S.R. antes de Subs al Em | | 555.00 | |
| | 4 Horas extras | | 369.00 | | | 49 I.S.R. (sp) | | 555.00 | |
| | Total Percepciones | | 5161 | | | Total Deducciones | | 555.00 | |
| | Neto a pagar | | 4606 | | | | | | |

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| 318 | Huerta Torres Mauricio | | | | | | | | |
| | POLICIA | RFC: HUTM-740921-I71 | Afiliación IMSS: ---- | | | | | | |
| | Fecha Ingr: 01/04/2008 | Sal. diario: 286.05 | S.D.I: 327.98 | S.B.C: 327.98 | Cotiza Fijo | | | | |
| | Días pagados: | 14.00 | Tot Hrs trab: 112.00 | Hrs día: 8.00 | Hrs extras: | 0.00 | CURP: HUTM-740921-HJCRRR02 | | |
| | Ausencias | 1 | | | | | | | |
| | 1 Sueldo | 14.00 | 4005 | | | 41 I.S.R. antes de Subs al Em | | 350.00 | |
| | | | | | | 49 I.S.R. (sp) | | 350.00 | |
| | | | | | | 61 Préstamo FONACOT | | 546.25 | |
| | | | | | | 64 Préstamo empresa | | 300.00 | |
| | Total Percepciones | | 4005 | | | Total Deducciones | | 1196.25 | |
| | Neto a pagar | | 2808.8 | | | | | | |

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| 319 | Abundiz Navarro Jose Jilberto | | | | | | | | |
| | PATRULLERO | RFC: AUNJ-780104-GC0 | Afiliación IMSS: ---- | | | | | | |
| | Fecha Ingr: 01/04/2008 | Sal. diario: 319.44 | S.D.I: 366.27 | S.B.C: 366.27 | Cotiza Fijo | | | | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: | 0.00 | CURP: AUNJ-780104-HJCBVL02 | | |
| | 1 Sueldo | 15.00 | 4792 | | | 41 I.S.R. antes de Subs al Em | | 637.00 | |
| | 4 Horas extras | | 750.00 | | | 49 I.S.R. (sp) | | 637.00 | |
| | Total Percepciones | | 5542 | | | Total Deducciones | | 637.00 | |
| | Neto a pagar | | 4905 | | | | | | |

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| 320 | Limon Carvajal Maria Esmeralda | | | | | | | | |
| | COCINERA | RFC: LICM-780312-579 | Afiliación IMSS: ---- | | | | | | |
| | Fecha Ingr: 01/06/2002 | Sal. diario: 208.68 | S.D.I: 239.55 | S.B.C: 239.55 | Cotiza Fijo | | | | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: | 0.00 | CURP: LICM-780312-MJCMRR04 | | |
| 1 | Sueldo | 15.00 | 3130 | | | | | | |
| | | | | | | 32 | Subs al Empleo acreditado | | -125.00 |
| | | | | | | 41 | I.S.R. antes de Subs al Em | | 237.00 |
| | | | | | | 49 | I.S.R. (sp) | | 111.00 |
| | | | | | | 54 | Cuota sindical | | 31.00 |
| | Total Percepciones | | 3130 | | | | Total Deducciones | | 142.00 |
| | Neto a pagar | | 2988 | | | | | | |

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| 321 | Carvajal Camarena Veatriz | | | | | | | | |
| | COCINERA | RFC: CACB-560427-P5A | Afiliación IMSS: ---- | | | | | | |
| | Fecha Ingr: 13/05/2002 | Sal. diario: 208.68 | S.D.I: 239.55 | S.B.C: 239.55 | Cotiza Fijo | | | | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: | 0.00 | CURP: CACB-560427-MJCTRM00 | | |
| 1 | Sueldo | 15.00 | 3130 | | | | | | |
| | | | | | | 32 | Subs al Empleo acreditado | | -125.00 |
| | | | | | | 41 | I.S.R. antes de Subs al Em | | 237.00 |
| | | | | | | 49 | I.S.R. (sp) | | 111.00 |
| | | | | | | 54 | Cuota sindical | | 31.00 |
| | Total Percepciones | | 3130 | | | | Total Deducciones | | 142.00 |
| | Neto a pagar | | 2988 | | | | | | |

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| 323 | Ruiz Carbajal Vicente | | | | | | | | |
| | SARGENTO PRIMERO VIA | RFC: RUCV-750405-PJ1 | Afiliación IMSS: ---- | | | | | | |
| | Fecha Ingr: 01/01/2004 | Sal. diario: 381.40 | S.D.I: 437.83 | S.B.C: 437.83 | Cotiza Fijo | | | | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: | 0.00 | CURP: RUCV-750405-HJCZRC06 | | |
| 1 | Sueldo | 15.00 | 5721 | | | | | | |
| | | | | | | 41 | I.S.R. antes de Subs al Em | | 675.00 |
| | | | | | | 49 | I.S.R. (sp) | | 675.00 |
| | Total Percepciones | | 5721 | | | | Total Deducciones | | 675.00 |
| | Neto a pagar | | 5046 | | | | | | |

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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: 309.89 | S.D.I: 355.73 | S.B.C: 355.73 | 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 | 4648 | | | | | | |
| | | | | | | 41 | I.S.R. antes de Subs al Em | | 460.00 |
| | | | | | | 49 | I.S.R. (sp) | | 460.00 |
| | | | | | | 180 | Prestamo mejoramiento vivi | | 625.00 |
| | Total Percepciones | | 4648 | | | | Total Deducciones | | 1085 |
| | Neto a pagar | | 3563 | | | | | | |

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| 331 | Vizcarra Puga Ignacio | | | | | | | | |
| | SARGENTO PRIMERO | RFC: VIPI-810402-4Z4 | Afiliación IMSS: ---- | | | | | | |
| | Fecha Ingr: 16/10/2005 | Sal. diario: 495.77 | S.D.I: 568.44 | S.B.C: 568.44 | Cotiza Fijo | | | | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: | 0.00 | CURP: VIPI-810402-HJCZGG02 | | |
| 1 | Sueldo | 15.00 | 7437 | | | | | | |
| 4 | Horas extras | | 381.00 | | | | | | |
| | | | | | | 41 | I.S.R. antes de Subs al Em | | 1123 |
| | | | | | | 49 | I.S.R. (sp) | | 1123 |
| | Total Percepciones | | 7818 | | | | Total Deducciones | | 1123 |
| | Neto a pagar | | 6695 | | | | | | |

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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: 309.89 | S.D.I: 355.31 | S.B.C: 355.31 | 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 | 4648 | | | | | | |
| | | | | | | 41 | I.S.R. antes de Subs al Em | | 460.00 |
| | | | | | | 49 | I.S.R. (sp) | | 460.00 |
| | Total Percepciones | | 4648 | | | | Total Deducciones | | 460.00 |
| | Neto a pagar | | 4188 | | | | | | |

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| 524 | Aceves Ruiz Javier | | | | | | | | |
| | CABO COMUNICACIONES | RFC: AERJ-840610-CE7 | Afiliación IMSS: ---- | | | | | | |
| | Fecha Ingr: 26/01/2009 | Sal. diario: 319.44 | S.D.I: 366.27 | S.B.C: 366.27 | 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 | 4792 | | 41 | I.S.R. antes de Subs al Em | | 486.00 | |
| | | | | | 49 | I.S.R. (sp) | | 486.00 | |
| | | | | | 61 | Préstamo FONACOT | | 856.35 | |
| | Total Percepciones | | 4792 | | | Total Deducciones | | 1342.35 | |
| | Neto a pagar | | 3449.6 | | | | | | |

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| 553 | Mora Delgado Luis Alberto | | | | | | | | |
| | POLICIA | RFC: MODL-791022-PD7 | Afiliación IMSS: ---- | | | | | | |
| | Fecha Ingr: 01/04/2009 | Sal. diario: 286.05 | S.D.I: 327.98 | S.B.C: 327.98 | 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 | 4291 | | 41 | I.S.R. antes de Subs al Em | | 396.00 | |
| | | | | | 49 | I.S.R. (sp) | | 396.00 | |
| | Total Percepciones | | 4291 | | | Total Deducciones | | 396.00 | |
| | Neto a pagar | | 3895 | | | | | | |

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| 666 | Brenis Hernandez Dora Luz | | | | | | | | |
| | POLICIA | RFC: BEHD-760413-NZ3 | Afiliación IMSS: ---- | | | | | | |
| | Fecha Ingr: 16/02/2010 | Sal. diario: 286.05 | S.D.I: 327.59 | S.B.C: 327.59 | 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 | 4291 | | 41 | I.S.R. antes de Subs al Em | | 462.00 | |
| 4 | Horas extras | | 366.00 | | 49 | I.S.R. (sp) | | 462.00 | |
| | | | | | 61 | Préstamo FONACOT | | 642.25 | |
| | | | | | 64 | Préstamo empresa | | 450.00 | |
| | Total Percepciones | | 4657 | | | Total Deducciones | | 1554.25 | |
| | Neto a pagar | | 3102.8 | | | | | | |

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| 683 | Gallardo Rea Reyes | | | | | | | | |
| | POLICIA | RFC: GARR-810106-SQA | Afiliación IMSS: ---- | | | | | | |
| | Fecha Ingr: 16/03/2010 | Sal. diario: 286.05 | S.D.I: 327.59 | S.B.C: 327.59 | 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 | 4291 | | 41 | I.S.R. antes de Subs al Em | | 1136 | |
| 4 | Horas extras | | 3591 | | 49 | I.S.R. (sp) | | 1136 | |
| | Total Percepciones | | 7882 | | | Total Deducciones | | 1136 | |
| | Neto a pagar | | 6746 | | | | | | |

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| 744 | Espinoza Rios Ernesto | | | | | | | | |
| | POLICIA | RFC: EIRE-770326-7X5 | Afiliación IMSS: ---- | | | | | | |
| | Fecha Ingr: 16/02/2011 | Sal. diario: 286.05 | S.D.I: 327.20 | S.B.C: 327.20 | 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 | 4291 | | 41 | I.S.R. antes de Subs al Em | | 396.00 | |
| | | | | | 49 | I.S.R. (sp) | | 396.00 | |
| | | | | | 61 | Préstamo FONACOT | | 857.95 | |
| | Total Percepciones | | 4291 | | | Total Deducciones | | 1253.95 | |
| | Neto a pagar | | 3037 | | | | | | |

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| 746 | Ochoa Mar Laura Patricia | | | | | | | | |
| | POLICIA | RFC: OOML-821224-DT0 | Afiliación IMSS: ---- | | | | | | |
| | Fecha Ingr: 16/02/2011 | Sal. diario: 286.05 | S.D.I: 327.20 | S.B.C: 327.20 | 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 | 4291 | | 41 | I.S.R. antes de Subs al Em | | 396.00 | |
| | | | | | 49 | I.S.R. (sp) | | 396.00 | |
| | Total Percepciones | | 4291 | | | Total Deducciones | | 396.00 | |
| | Neto a pagar | | 3895 | | | | | | |

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| 755 | Rios Bucio Eloy Alejandro | | | | | | | | | | |
| | POLICIA | RFC: RIBE-780320-7V8 | Afiliación IMSS: ---- | | | | | | | | |
| | Fecha Ingr: 16/02/2011 | Sal. diario: 286.05 | S.D.I: 327.20 | S.B.C: 327.20 | Cotiza Fijo | | | | | | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: | | | 0.00 | CURP: RIBE-780320-HJCSCLO2 | | |
| | 1 Sueldo | 15.00 | 4291 | | | 41 I.S.R. antes de Subs al Em | | | | 396.00 | |
| | | | | | | 49 I.S.R. (sp) | | | | 396.00 | |
| | | | | | | 61 Préstamo FONACOT | | | | 642.25 | |
| | | | | | | 164 Ptmo. empresa2 | | | | 250.00 | |
| | Total Percepciones | | 4291 | | | Total Deducciones | | | | 1288.25 | |
| | Neto a pagar | | 3002.8 | | | | | | | | |

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| 762 | Rolon Gonzalez David Luis | | | | | | | | | | |
| | POLICIA | RFC: ROGD-700214-PW0 | Afiliación IMSS: ---- | | | | | | | | |
| | Fecha Ingr: 16/03/2011 | Sal. diario: 286.05 | S.D.I: 327.20 | S.B.C: 327.20 | 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 | 4291 | | | 41 I.S.R. antes de Subs al Em | | | | 396.00 | |
| | | | | | | 49 I.S.R. (sp) | | | | 396.00 | |
| | Total Percepciones | | 4291 | | | Total Deducciones | | | | 396.00 | |
| | Neto a pagar | | 3895 | | | | | | | | |

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| 763 | Aceves Juarez Gabriel Francisco | | | | | | | | | | |
| | ARMERO | RFC: AEJG-800701-R6A | Afiliación IMSS: ---- | | | | | | | | |
| | Fecha Ingr: 16/03/2011 | Sal. diario: 286.05 | S.D.I: 327.20 | S.B.C: 327.20 | 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 | 4291 | | | 41 I.S.R. antes de Subs al Em | | | | 396.00 | |
| | | | | | | 49 I.S.R. (sp) | | | | 396.00 | |
| | Total Percepciones | | 4291 | | | Total Deducciones | | | | 396.00 | |
| | Neto a pagar | | 3895 | | | | | | | | |

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|------------|----------------------------|----------------------|-----------------------|---------------|-------------|-------------------------------|--|------|----------------------------|--------|--|
| 781 | Alvarez Lopez Oscar | | | | | | | | | | |
| | POLICIA | RFC: AALO-780411-EN0 | Afiliación IMSS: ---- | | | | | | | | |
| | Fecha Ingr: 11/07/2011 | Sal. diario: 286.05 | S.D.I: 327.20 | S.B.C: 327.20 | Cotiza Fijo | | | | | | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: | | | 0.00 | CURP: AALO-780411-HJCLPS07 | | |
| | 1 Sueldo | 15.00 | 4291 | | | 41 I.S.R. antes de Subs al Em | | | | 396.00 | |
| | | | | | | 49 I.S.R. (sp) | | | | 396.00 | |
| | | | | | | 164 Ptmo. empresa2 | | | | 250.00 | |
| | Total Percepciones | | 4291 | | | Total Deducciones | | | | 646.00 | |
| | Neto a pagar | | 3645 | | | | | | | | |

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| 792 | Arellano Arenas Sergio | | | | | | | | | | |
| | POLICIA | RFC: AEAS-771030-CV7 | Afiliación IMSS: ---- | | | | | | | | |
| | Fecha Ingr: 26/09/2011 | Sal. diario: 286.05 | S.D.I: 327.20 | S.B.C: 327.20 | 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 | 4291 | | | 41 I.S.R. antes de Subs al Em | | | | 527.00 | |
| | 4 Horas extras | | 731.00 | | | 49 I.S.R. (sp) | | | | 527.00 | |
| | Total Percepciones | | 5022 | | | Total Deducciones | | | | 527.00 | |
| | Neto a pagar | | 4495 | | | | | | | | |

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| 805 | Ruelas Molina Gustavo | | | | | | | | | | |
| | POLICIA | RFC: RUMG-881217-HU2 | Afiliación IMSS: ---- | | | | | | | | |
| | Fecha Ingr: 22/11/2011 | Sal. diario: 286.05 | S.D.I: 327.20 | S.B.C: 327.20 | Cotiza Fijo | | | | | | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: | | | 0.00 | CURP: RUMG-881217-HJCLLS07 | | |
| | 1 Sueldo | 15.00 | 4291 | | | 41 I.S.R. antes de Subs al Em | | | | 527.00 | |
| | 4 Horas extras | | 731.00 | | | 49 I.S.R. (sp) | | | | 527.00 | |
| | Total Percepciones | | 5022 | | | Total Deducciones | | | | 527.00 | |
| | Neto a pagar | | 4495 | | | | | | | | |

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|------------|----------------------------|----------------------|-----------------------|--|--|--|--|--|--|--|--|
| 807 | Lopez Razo Fernando | | | | | | | | | | |
| | POLICIA | RFC: LORF-830402-Q97 | Afiliación IMSS: ---- | | | | | | | | |

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| | Fecha Ingr: 22/11/2011 | Sal. diario: 286.05 | S.D.I: 327.20 | S.B.C: 327.20 | Cotiza Fijo | | | | |
| | Días pagados: | 11.00 | Tot Hrs trab: 88.00 | Hrs día: 8.00 | Hrs extras: | | 0.00 | CURP: LORF-830402-HJCPZR02 | |
| | Ausencias | 4 | | | | | | | |
| 1 | Sueldo | 11.00 | 3147 | | | 32 Subs al Empleo acreditado | | | -125.00 |
| | | | | | | 41 I.S.R. antes de Subs al Em | | | 238.00 |
| | | | | | | 49 I.S.R. (sp) | | | 113.00 |
| | | | | | | 61 Préstamo FONACOT | | | 546.25 |
| | Total Percepciones | | 3147 | | | Total Deducciones | | | 659.25 |
| | Neto a pagar | | 2487.8 | | | | | | |

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| 878 | Lara Hernandez Ruben | | | | | | | | |
| | COMANDANTE OPERATIV | RFC: LAHR-720501-FG6 | Afiliación IMSS: ---- | | | | | | |
| | Fecha Ingr: 01/10/2012 | Sal. diario: 711.60 | S.D.I: 812.98 | S.B.C: 812.98 | Cotiza Fijo | | | | |
| | 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 | 10674 | | | 41 I.S.R. antes de Subs al Em | | | 1742 |
| | | | | | | 49 I.S.R. (sp) | | | 1742 |
| | | | | | | 61 Préstamo FONACOT | | | 1563.25 |
| | | | | | | 164 Ptmo. empresa2 | | | 250.00 |
| | Total Percepciones | | 10674 | | | Total Deducciones | | | 3555.25 |
| | Neto a pagar | | 7118.6 | | | | | | |

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| 928 | Ramirez Leo Rafael | | | | | | | | |
| | SARGENTO PRIMERO | RFC: RALR-760109-2W1 | Afiliación IMSS: ---- | | | | | | |
| | Fecha Ingr: 01/02/2013 | Sal. diario: 495.77 | S.D.I: 566.40 | S.B.C: 566.40 | Cotiza Fijo | | | | |
| | 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 | 7437 | | | 41 I.S.R. antes de Subs al Em | | | 1041 |
| | | | | | | 49 I.S.R. (sp) | | | 1041 |
| | Total Percepciones | | 7437 | | | Total Deducciones | | | 1041 |
| | Neto a pagar | | 6396 | | | | | | |

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| 984 | Martinez Nelson Ricardo Eugenio | | | | | | | | |
| | 2DO. OFICIAL | RFC: MANR-700529-QR6 | Afiliación IMSS: ---- | | | | | | |
| | Fecha Ingr: 02/09/2013 | Sal. diario: 540.90 | S.D.I: 617.22 | S.B.C: 617.22 | Cotiza Fijo | | | | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: | | 0.00 | CURP: MANR-700529-HJCRLC01 | |
| 1 | Sueldo | 15.00 | 8114 | | | 41 I.S.R. antes de Subs al Em | | | 1186 |
| | | | | | | 49 I.S.R. (sp) | | | 1186 |
| | Total Percepciones | | 8114 | | | Total Deducciones | | | 1186 |
| | Neto a pagar | | 6928 | | | | | | |

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| 992 | Casillas Alvarez Emmanuel Eduardo | | | | | | | | |
| | POLICIA | RFC: CAAE-930110-MA9 | Afiliación IMSS: ---- | | | | | | |
| | Fecha Ingr: 23/10/2013 | Sal. diario: 286.05 | S.D.I: 326.41 | S.B.C: 326.41 | Cotiza Fijo | | | | |
| | Días pagados: | 14.00 | Tot Hrs trab: 112.00 | Hrs día: 8.00 | Hrs extras: | | 0.00 | CURP: CAAE-930110-HJCSLM02 | |
| | Ausencias | 1 | | | | | | | |
| 1 | Sueldo | 14.00 | 4005 | | | 41 I.S.R. antes de Subs al Em | | | 350.00 |
| | | | | | | 49 I.S.R. (sp) | | | 350.00 |
| | Total Percepciones | | 4005 | | | Total Deducciones | | | 350.00 |
| | Neto a pagar | | 3655 | | | | | | |

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| 995 | Baeza Ornelas Victoria | | | | | | | | |
| | INTENDENTE D | RFC: BAOV-700312-N96 | Afiliación IMSS: ---- | | | | | | |
| | Fecha Ingr: 08/11/2013 | Sal. diario: 173.53 | S.D.I: 198.01 | S.B.C: 198.01 | Cotiza Fijo | | | | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: | | 0.00 | CURP: BAOV-700312-MJCZRC04 | |
| 1 | Sueldo | 15.00 | 2603 | | | 32 Subs al Empleo acreditado | | | -160.00 |
| | | | | | | 41 I.S.R. antes de Subs al Em | | | 179.00 |
| | | | | | | 49 I.S.R. (sp) | | | 19.00 |
| | Total Percepciones | | 2603 | | | Total Deducciones | | | 19.00 |
| | Neto a pagar | | 2584 | | | | | | |

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| 1,021 | Rojo Hernandez Maria Cristina | | | | | | | | |
| | POLICIA | RFC: ROHC-901015-BM5 | Afiliación IMSS: ---- | | | | | | |
| | Fecha Ingr: 02/02/2014 | Sal. diario: 286.07 | 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: ROHC-901015-MJCRR04 | | |
| | 1 Sueldo | 15.00 | 4291 | | | 41 I.S.R. antes de Subs al Emp | | 396.00 | |
| | | | | | | 49 I.S.R. (sp) | | 396.00 | |
| | Total Percepciones | | 4291 | | | Total Deducciones | | 396.00 | |
| | Neto a pagar | | 3895 | | | | | | |

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| 1,024 | Mendoza Perez Maria Fatima | | | | | | | | |
| | POLICIA | RFC: MEPF-841105-EF2 | Afiliación IMSS: ---- | | | | | | |
| | Fecha Ingr: 05/02/2014 | Sal. diario: 286.07 | 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: MEPF-841105-MCMNRT02 | | |
| | 1 Sueldo | 15.00 | 4291 | | | 41 I.S.R. antes de Subs al Emp | | 396.00 | |
| | | | | | | 49 I.S.R. (sp) | | 396.00 | |
| | Total Percepciones | | 4291 | | | Total Deducciones | | 396.00 | |
| | Neto a pagar | | 3895 | | | | | | |

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| 1,025 | García Palomera Horacio | | | | | | | | |
| | POLICIA | RFC: GAPH-831008-R76 | Afiliación IMSS: ---- | | | | | | |
| | Fecha Ingr: 10/02/2014 | Sal. diario: 286.07 | 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: GAPH-831008-HJCRLR07 | | |
| | 1 Sueldo | 15.00 | 4291 | | | 41 I.S.R. antes de Subs al Emp | | 527.00 | |
| | 4 Horas extras | | 731.00 | | | 49 I.S.R. (sp) | | 527.00 | |
| | Total Percepciones | | 5022 | | | Total Deducciones | | 527.00 | |
| | Neto a pagar | | 4495 | | | | | | |

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| 1,026 | Gudiño Martínez Francisco Javier | | | | | | | | |
| | SARGENTO SEGUNDO | RFC: GUMF-761019-KE2 | Afiliación IMSS: ---- | | | | | | |
| | Fecha Ingr: 10/02/2014 | Sal. diario: 413.80 | 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: GUMF-761019-HJCDDR07 | | |
| | 1 Sueldo | 15.00 | 6207 | | | 41 I.S.R. antes de Subs al Emp | | 942.00 | |
| | 4 Horas extras | | 763.00 | | | 49 I.S.R. (sp) | | 942.00 | |
| | Total Percepciones | | 6970 | | | Total Deducciones | | 942.00 | |
| | Neto a pagar | | 6028 | | | | | | |

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| Total Departamento | COMANDANCIA OPERATIV/ | | | | | | | | |
| | Percepción | | Importe | | | Deducción | | Importe | |
| | 1 Sueldo | | 323958 | | | 32 Subs al Empleo acreditado | | -535.00 | |
| | 4 Horas extras | | 14721 | | | 41 I.S.R. antes de Subs al Empleo | | 37584 | |
| | | | | | | 49 I.S.R. (sp) | | 37047 | |
| | | | | | | 54 Cuota sindical | | 62.00 | |
| | | | | | | 61 Préstamo FONACOT | | 13789.2 | |
| | | | | | | 64 Préstamo empresa | | 2350 | |
| | | | | | | 164 Ptm. empresa2 | | 2550 | |
| | | | | | | 175 Pension Alimenticia | | 1437 | |
| | | | | | | 178 Descuento Art. 44 Ley de Servidores Pub. | | 2145 | |
| | | | | | | 180 Prestamo mejoramiento vivienda | | 1250 | |
| | Total Percepciones | | 338679 | | | Total Deducciones | | 60630.2 | |
| | Neto del departamento | | 278048.8 | | | | | | |
| | Total de empleados | | 66 | | | | | | |

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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 |

604 MOVILIDAD Reg Pat IMSS: 000-00000-00-0

| Percepción | Valor | Importe | Deducción | Valor | Importe |
|------------------------------|----------------------|-----------------------|-------------------------------|-------------|---------|
| 295 | | | | | |
| García Gaspar Rosalio | | | | | |
| AGENTE AUXILIAR DE TR | RFC: GAGR-751118-BC7 | Afiliación IMSS: ---- | | | |
| Fecha Ingr: 01/03/2013 | Sal. diario: 286.05 | S.D.I: 326.41 | S.B.C: 326.41 | 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 | 4291 | 41 I.S.R. antes de Subs al Em | | 396.00 |
| | | | 49 I.S.R. (sp) | | 396.00 |
| Total Percepciones | | 4291 | Total Deducciones | | 396.00 |
| Neto a pagar | | 3895 | | | |

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| 297 | | | | | |
| Olvera Fernandez Alfredo | | | | | |
| SARGENTO SEGUNDO | RFC: OEFA-570320-6X6 | Afiliación IMSS: ---- | | | |
| Fecha Ingr: 15/05/2006 | Sal. diario: 413.82 | S.D.I: 474.48 | S.B.C: 474.48 | 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 | 6207 | 41 I.S.R. antes de Subs al Em | | 779.00 |
| | | | 49 I.S.R. (sp) | | 779.00 |
| | | | 61 Préstamo FONACOT | | 1238.1 |
| Total Percepciones | | 6207 | Total Deducciones | | 2017.1 |
| Neto a pagar | | 4190 | | | |

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| 324 | | | | | |
| García García Arturo | | | | | |
| AGENTE AUXILIAR DE TR | RFC: GAGA-761204-DV5 | Afiliación IMSS: ---- | | | |
| Fecha Ingr: 01/03/2004 | Sal. diario: 309.89 | S.D.I: 355.73 | S.B.C: 355.73 | Cotiza Fijo | |
| Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: | 0.00 |
| CURP: GAGA-761204-HDFRRR03 | | | | | |
| 1 Sueldo | 15.00 | 4648 | 41 I.S.R. antes de Subs al Em | | 460.00 |
| | | | 49 I.S.R. (sp) | | 460.00 |
| Total Percepciones | | 4648 | Total Deducciones | | 460.00 |
| Neto a pagar | | 4188 | | | |

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| 932 | | | | | |
| Clemente Díaz Jose De Jesus | | | | | |
| AGENTE AUXILIAR DE TR | RFC: CEDJ-811019-D14 | Afiliación IMSS: ---- | | | |
| Fecha Ingr: 01/03/2013 | Sal. diario: 286.05 | S.D.I: 326.41 | S.B.C: 326.41 | 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 | 4291 | 41 I.S.R. antes de Subs al Em | | 396.00 |
| | | | 49 I.S.R. (sp) | | 396.00 |
| Total Percepciones | | 4291 | Total Deducciones | | 396.00 |
| Neto a pagar | | 3895 | | | |

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| 933 | | | | | |
| García Toscano Alan Isacc | | | | | |
| AGENTE AUXILIAR DE TR | RFC: GATA-931210-UQO | Afiliación IMSS: ---- | | | |
| Fecha Ingr: 01/03/2013 | Sal. diario: 286.05 | S.D.I: 326.41 | S.B.C: 326.41 | 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 | 4291 | 41 I.S.R. antes de Subs al Em | | 396.00 |
| | | | 49 I.S.R. (sp) | | 396.00 |
| Total Percepciones | | 4291 | Total Deducciones | | 396.00 |
| Neto a pagar | | 3895 | | | |

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| 934 | | | | | |
| Gutierrez Hernandez Jose Felix | | | | | |
| AGENTE AUXILIAR DE TR | RFC: GUHF-871206-672 | Afiliación IMSS: ---- | | | |

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| | AGENTE AUXILIAR "B" | RFC: MARG-810903-MV5 | Afiliación IMSS: ---- | S.B.C: 326.41 | Cotiza Fijo | | | |
| | Fecha Ingr: 01/08/2013 | Sal. diario: 286.05 | S.D.I: 326.41 | Hrs día: 8.00 | Hrs extras: | | 0.00 | CURP: MARG-810903-HGRNVR07 |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | | | | | |
| 1 | Sueldo | 15.00 | 4291 | | | 41 I.S.R. antes de Subs al Em | | 396.00 |
| | | | | | | 49 I.S.R. (sp) | | 396.00 |
| | Total Percepciones | | 4291 | | | Total Deducciones | | 396.00 |
| | Neto a pagar | | 3895 | | | | | |

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| 1,016 | Portillo Paredes Ismael De Jesus | | | | | | | |
| | AGENTE AUXILIAR "B" DE | RFC: POPI-900619-461 | Afiliación IMSS: ---- | S.B.C: 0.00 | Cotiza Fijo | | | |
| | Fecha Ingr: 27/01/2014 | Sal. diario: 286.07 | S.D.I: 0.00 | Hrs día: 8.00 | Hrs extras: | | 0.00 | CURP: POPI-900619-HJCRRS08 |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | | | | | |
| 1 | Sueldo | 15.00 | 4291 | | | 41 I.S.R. antes de Subs al Em | | 396.00 |
| | | | | | | 49 I.S.R. (sp) | | 396.00 |
| | Total Percepciones | | 4291 | | | Total Deducciones | | 396.00 |
| | Neto a pagar | | 3895 | | | | | |

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| 1,017 | Alvarez Cruz Raul | | | | | | | |
| | AGENTE AUXILIAR "B" DE | RFC: AACR-800323-C27 | Afiliación IMSS: ---- | S.B.C: 0.00 | Cotiza Fijo | | | |
| | Fecha Ingr: 31/01/2014 | Sal. diario: 286.07 | S.D.I: 0.00 | Hrs día: 8.00 | Hrs extras: | | 0.00 | CURP: AACR-800323-HJCLRL05 |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | | | | | |
| 1 | Sueldo | 15.00 | 4291 | | | 41 I.S.R. antes de Subs al Em | | 462.00 |
| 4 | Horas extras | | 366.00 | | | 49 I.S.R. (sp) | | 462.00 |
| | | | | | | 164 Ptmo. empresa2 | | 250.00 |
| | Total Percepciones | | 4657 | | | Total Deducciones | | 712.00 |
| | Neto a pagar | | 3945 | | | | | |

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| 1,036 | Hernandez Rodriguez Francisco Javier | | | | | | | |
| | AGENTE AUXILIAR B DE T | RFC: HERF-851003-328 | Afiliación IMSS: ---- | S.B.C: 0.00 | Cotiza Fijo | | | |
| | Fecha Ingr: 02/04/2014 | Sal. diario: 286.07 | S.D.I: 0.00 | Hrs día: 8.00 | Hrs extras: | | 0.00 | CURP: HERF-851003-HJCRDR06 |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | | | | | |
| 1 | Sueldo | 15.00 | 4291 | | | 41 I.S.R. antes de Subs al Em | | 396.00 |
| | | | | | | 49 I.S.R. (sp) | | 396.00 |
| | Total Percepciones | | 4291 | | | Total Deducciones | | 396.00 |
| | Neto a pagar | | 3895 | | | | | |

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| 1,039 | Briones Nuñez Ramon Alonso | | | | | | | |
| | AGENTE AUXILIAR B DE T | RFC: BINR-871109-HB2 | Afiliación IMSS: ---- | S.B.C: 0.00 | Cotiza Fijo | | | |
| | Fecha Ingr: 22/03/2014 | Sal. diario: 286.07 | S.D.I: 0.00 | Hrs día: 8.00 | Hrs extras: | | 0.00 | CURP: BINR-871109-HJCRXM08 |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | | | | | |
| 1 | Sueldo | 15.00 | 4291 | | | 41 I.S.R. antes de Subs al Em | | 396.00 |
| | | | | | | 49 I.S.R. (sp) | | 396.00 |
| | Total Percepciones | | 4291 | | | Total Deducciones | | 396.00 |
| | Neto a pagar | | 3895 | | | | | |

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| 1,040 | Rosas Cadena Leonardo | | | | | | | |
| | AGENTE AUXILIAR B DE T | RFC: ROCL-940628-UK1 | Afiliación IMSS: ---- | S.B.C: 0.00 | Cotiza Fijo | | | |
| | Fecha Ingr: 22/03/2014 | Sal. diario: 286.07 | S.D.I: 0.00 | Hrs día: 8.00 | Hrs extras: | | 0.00 | CURP: ROCL-940628-HJCSDN01 |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | | | | | |
| 1 | Sueldo | 15.00 | 4291 | | | 41 I.S.R. antes de Subs al Em | | 396.00 |
| | | | | | | 49 I.S.R. (sp) | | 396.00 |
| | Total Percepciones | | 4291 | | | Total Deducciones | | 396.00 |
| | Neto a pagar | | 3895 | | | | | |

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|-------------------------------------|------------|--|---------|--|--|-----------|--|---------|
| Total Departamento MOVILIDAD | | | | | | | | |
| | Percepción | | Importe | | | Deducción | | Importe |

| | | | | | | | | |
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| 1 | Sueldo | | 74934 | | 41 | I.S.R. antes de Subs al Empleo | | 7199 |
| 4 | Horas extras | | 366.00 | | 49 | I.S.R. (sp) | | 7199 |
| | | | | | 61 | Préstamo FONACOT | | 2096.15 |
| | | | | | 64 | Préstamo empresa | | 150.00 |
| | | | | | 164 | Ptmo. empresa2 | | 1150 |
| | | | | | | | | |
| | Total Percepciones | | 75300 | | | Total Deducciones | | 10595.15 |
| | Neto del departamento | | 64705 | | | | | |
| | Total de empleados | | 17 | | | | | |

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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 | | | |

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

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| 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: 196.64 | S.D.I: 226.00 | S.B.C: 226.00 | 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 | 2950 | | 32 | Subs al Empleo acreditado | | -145.00 |
| 32 | Despensa | | 50.00 | | 41 | I.S.R. antes de Subs al Empleo | | 217.00 |
| | | | | | 49 | I.S.R. (sp) | | 72.00 |
| | | | | | 54 | Cuota sindical | | 29.00 |
| | Total Percepciones | | 3000 | | | Total Deducciones | | 101.00 |
| | Neto a pagar | | 2899 | | | | | |

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| 340 | Lupercio Moreno Manuel | | | | | | | |
| | AUXILIAR "F" | RFC: LUMM-750117-1V4 | Afiliación IMSS: ---- | | | | | |
| | Fecha Ingr: 01/10/1989 | Sal. diario: 286.05 | S.D.I: 329.16 | S.B.C: 329.16 | Cotiza Fijo | | | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: | 0.00 | CURP: LUMM-750117-HJCPRN04 | |
| 1 | Sueldo | 15.00 | 4291 | | 41 | I.S.R. antes de Subs al Empleo | | 396.00 |
| 32 | Despensa | | 50.00 | | 49 | I.S.R. (sp) | | 396.00 |
| | | | | | 54 | Cuota sindical | | 43.00 |
| | Total Percepciones | | 4341 | | | Total Deducciones | | 439.00 |
| | Neto a pagar | | 3902 | | | | | |

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| 341 | Toscano Davalos Jose Carlos | | | | | | | |
| | AUXILIAR "F" | RFC: TODC-761110-LBA | Afiliación IMSS: ---- | | | | | |
| | Fecha Ingr: 10/03/1999 | Sal. diario: 286.05 | S.D.I: 328.77 | S.B.C: 328.77 | 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 | 4291 | | 41 | I.S.R. antes de Subs al Empleo | | 396.00 |
| 32 | Despensa | | 50.00 | | 49 | I.S.R. (sp) | | 396.00 |
| | | | | | 54 | Cuota sindical | | 43.00 |
| | Total Percepciones | | 4341 | | | Total Deducciones | | 439.00 |
| | Neto a pagar | | 3902 | | | | | |

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| 343 | Castillo Gomez Jacinto | | | | | | | |
| | ENCARGADO DE BANDA | RFC: CAGJ-500805-G43 | Afiliación IMSS: ---- | | | | | |
| | Fecha Ingr: 15/03/2007 | Sal. diario: 286.05 | S.D.I: 327.98 | S.B.C: 327.98 | Cotiza Fijo | | | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: | 0.00 | CURP: CAGJ-500805-HJCSMC00 | |

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|----|---------------------|-------|-------------|-----|----------------------------|--------|
| 1 | Sueldo | 15.00 | 4291 | 41 | I.S.R. antes de Subs al Em | 396.00 |
| 32 | Despensa | | 50.00 | 49 | I.S.R. (sp) | 396.00 |
| | | | | 54 | Cuota sindical | 43.00 |
| | | | | 180 | Prestamo mejoramiento vivi | 938.00 |
| | Total Percepciones | | 4341 | | Total Deducciones | 1377 |
| | Neto a pagar | | 2964 | | | |

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|------------|---------------------------------|----------------------|-----------------------|---------------|----------------------------|----------------------------|
| 344 | Hernandez De Anda Martin | | | | | |
| | MAESTRO PINTURA | RFC: HEAM-370130-MQ3 | Afiliación IMSS: ---- | | | |
| | Fecha Ingr: 01/01/2001 | Sal. diario: 92.29 | S.D.I: 105.95 | S.B.C: 105.95 | 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 | 1384 | 32 | Subs al Empleo acreditado | -201.00 |
| 32 | Despensa | | 50.00 | 39 | Subsidio al Empleo (sp) | -123.00 |
| | | | | 41 | I.S.R. antes de Subs al Em | 78.00 |
| | | | | 54 | Cuota sindical | 14.00 |
| | Total Percepciones | | 1434 | | Total Deducciones | -109.00 |
| | Neto a pagar | | 1543 | | | |

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| 345 | Martinez Rodriguez Juan Antonio | | | | | |
| | MAESTRO GUITARRA | RFC: MARJ-540308-AT1 | Afiliación IMSS: ---- | | | |
| | Fecha Ingr: 01/01/1994 | Sal. diario: 92.29 | S.D.I: 106.20 | S.B.C: 106.20 | 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 | 1384 | 32 | Subs al Empleo acreditado | -201.00 |
| 32 | Despensa | | 50.00 | 39 | Subsidio al Empleo (sp) | -123.00 |
| | | | | 41 | I.S.R. antes de Subs al Em | 78.00 |
| | | | | 54 | Cuota sindical | 14.00 |
| | Total Percepciones | | 1434 | | Total Deducciones | -109.00 |
| | Neto a pagar | | 1543 | | | |

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| 346 | Ramirez Lopez Carlos | | | | | |
| | COORDINADOR DE CULT | RFC: RALC-661007-66A | Afiliación IMSS: ---- | | | |
| | Fecha Ingr: 01/03/2004 | Sal. diario: 711.61 | S.D.I: 816.89 | S.B.C: 816.89 | 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 | 10674 | 41 | I.S.R. antes de Subs al Em | 1742 |
| | | | | 49 | I.S.R. (sp) | 1742 |
| | Total Percepciones | | 10674 | | Total Deducciones | 1742 |
| | Neto a pagar | | 8932 | | | |

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| 348 | Sanchez Ramirez Antonio | | | | | |
| | CHOFER B AUTOBUS | RFC: SARA-710308-EE4 | Afiliación IMSS: ---- | | | |
| | Fecha Ingr: 01/08/1999 | Sal. diario: 360.46 | S.D.I: 414.28 | S.B.C: 414.28 | Cotiza Fijo | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: | 0.00 |
| | | | | | | CURP: SARA-710308-HJCNMN01 |
| 1 | Sueldo | 15.00 | 5407 | 41 | I.S.R. antes de Subs al Em | 608.00 |
| | | | | 49 | I.S.R. (sp) | 608.00 |
| | | | | 164 | Ptmo. empresa2 | 250.00 |
| | Total Percepciones | | 5407 | | Total Deducciones | 858.00 |
| | Neto a pagar | | 4549 | | | |

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| 349 | Jauregui Hermosillo Juan Manuel | | | | | |
| | CRONISTA | RFC: JAHJ-401220-V83 | Afiliación IMSS: ---- | | | |
| | Fecha Ingr: 01/01/2007 | Sal. diario: 119.18 | S.D.I: 136.65 | S.B.C: 136.65 | 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 | 1788 | 32 | Subs al Empleo acreditado | -189.00 |
| | | | | 39 | Subsidio al Empleo (sp) | -85.00 |
| | | | | 41 | I.S.R. antes de Subs al Em | 103.00 |
| | Total Percepciones | | 1788 | | Total Deducciones | -85.00 |
| | Neto a pagar | | 1873 | | | |

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| 471 | De La Torre Hernandez Alberto | | | | | |
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| | PROMOTOR "D" | RFC: TOHA-651213-N36 | Afiliación IMSS: ---- | | | | | | |
| | Fecha Ingr: 01/09/2008 | Sal. diario: 238.37 | S.D.I: 273.31 | S.B.C: 273.31 | 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 | 3576 | | | 32 Subs al Empleo acreditado | | | -107.00 |
| | 32 Despensa | | 50.00 | | | 41 I.S.R. antes de Subs al Em | | | 285.00 |
| | | | | | | 49 I.S.R. (sp) | | | 178.00 |
| | | | | | | 54 Cuota sindical | | | 36.00 |
| | | | | | | 67 Fondo de ahorro | | | 200.00 |
| | | | | | | | | | |
| | Total Percepciones | | 3626 | | | Total Deducciones | | | 414.00 |
| | Neto a pagar | | 3212 | | | | | | |

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| 504 | Castolo Rodriguez Carlos Alberto | | | | | | | | |
| | PROMOTOR "C" | RFC: CARC-760816-Q30 | Afiliación IMSS: ---- | | | | | | |
| | Fecha Ingr: 12/01/2009 | Sal. diario: 270.23 | S.D.I: 309.84 | S.B.C: 309.84 | Cotiza Fijo | | | | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: | | 0.00 | CURP: CARC-760816-HJCSDR06 | |
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| | 1 Sueldo | 15.00 | 4054 | | | 41 I.S.R. antes de Subs al Em | | | 358.00 |
| | | | | | | 49 I.S.R. (sp) | | | 358.00 |
| | | | | | | 54 Cuota sindical | | | 40.00 |
| | | | | | | 67 Fondo de ahorro | | | 200.00 |
| | | | | | | | | | |
| | Total Percepciones | | 4054 | | | Total Deducciones | | | 598.00 |
| | Neto a pagar | | 3456 | | | | | | |

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| 505 | Lopez Nuño Claudia Isabel | | | | | | | | |
| | SECRETARIA D | RFC: LONC-860806-8P7 | Afiliación IMSS: ---- | | | | | | |
| | Fecha Ingr: 05/01/2009 | Sal. diario: 196.64 | S.D.I: 225.46 | S.B.C: 225.46 | Cotiza Fijo | | | | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: | | 0.00 | CURP: LONC-860806-MJCPXL01 | |
| | | | | | | | | | |
| | 1 Sueldo | 15.00 | 2950 | | | 32 Subs al Empleo acreditado | | | -145.00 |
| | | | | | | 41 I.S.R. antes de Subs al Em | | | 217.00 |
| | | | | | | 49 I.S.R. (sp) | | | 72.00 |
| | | | | | | 54 Cuota sindical | | | 29.00 |
| | | | | | | 67 Fondo de ahorro | | | 100.00 |
| | | | | | | | | | |
| | Total Percepciones | | 2950 | | | Total Deducciones | | | 201.00 |
| | Neto a pagar | | 2749 | | | | | | |

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| 658 | Alatorre Alcantar Erick Ben | | | | | | | | |
| | AUXILIAR E DE EVENTOS | RFC: AAAE-790405-6J2 | Afiliación IMSS: ---- | | | | | | |
| | Fecha Ingr: 09/02/2010 | Sal. diario: 319.44 | S.D.I: 365.82 | S.B.C: 365.82 | Cotiza Fijo | | | | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: | | 0.00 | CURP: AAAE-790405-HDFLLR06 | |
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| | 1 Sueldo | 15.00 | 4792 | | | 41 I.S.R. antes de Subs al Em | | | 486.00 |
| | | | | | | 49 I.S.R. (sp) | | | 486.00 |
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| | Total Percepciones | | 4792 | | | Total Deducciones | | | 486.00 |
| | Neto a pagar | | 4306 | | | | | | |

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| 737 | Morales Perez Jacquelin Alejandra | | | | | | | | |
| | ENCARGADO DE TURISM | RFC: MOPJ-900331-8N4 | Afiliación IMSS: ---- | | | | | | |
| | Fecha Ingr: 06/01/2011 | Sal. diario: 247.88 | S.D.I: 283.88 | S.B.C: 283.88 | Cotiza Fijo | | | | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: | | 0.00 | CURP: MOPJ-900331-MJCRRC01 | |
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| | 1 Sueldo | 15.00 | 3718 | | | 41 I.S.R. antes de Subs al Em | | | 304.00 |
| | | | | | | 49 I.S.R. (sp) | | | 304.00 |
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| | Total Percepciones | | 3718 | | | Total Deducciones | | | 304.00 |
| | Neto a pagar | | 3414 | | | | | | |

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| 749 | Lomeli Limon J. Refugio | | | | | | | | |
| | PROMOTOR "C" DE CULT | RFC: LOLJ-630210-NG9 | Afiliación IMSS: ---- | | | | | | |
| | Fecha Ingr: 16/02/2011 | Sal. diario: 270.26 | S.D.I: 309.13 | S.B.C: 309.13 | Cotiza Fijo | | | | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: | | 0.00 | CURP: LOLJ-630210-HJCMR08 | |
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| | 1 Sueldo | 15.00 | 4054 | | | 41 I.S.R. antes de Subs al Em | | | 358.00 |
| | | | | | | 49 I.S.R. (sp) | | | 358.00 |
| | | | | | | | | | |
| | Total Percepciones | | 4054 | | | Total Deducciones | | | 358.00 |
| | Neto a pagar | | 3696 | | | | | | |

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| 794 | Ruiz Carvajal Alejandra | | | | | | | | |
| | SECRETARIA E | RFC: RUCA-871109-JF0 | Afiliación IMSS: ---- | | | | | | |
| | Fecha Ingr: 19/09/2011 | Sal. diario: 172.56 | S.D.I: 197.38 | S.B.C: 197.38 | Cotiza Fijo | | | | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: | | 0.00 | CURP: RUCA-871109-MJCZRL04 | |
| 1 | Sueldo | 15.00 | 2588 | | | 32 | Subs al Empleo acreditado | -160.00 | |
| | | | | | | 41 | I.S.R. antes de Subs al Em | 178.00 | |
| | | | | | | 49 | I.S.R. (sp) | 17.00 | |
| | | | | | | 54 | Cuota sindical | 26.00 | |
| | Total Percepciones | | 2588 | | | | Total Deducciones | 43.00 | |
| | Neto a pagar | | 2545 | | | | | | |

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| 816 | Martínez Tovar Ignacio Ernesto | | | | | | | | |
| | ENCARGADO DE CULTUR | RFC: MATI-890711-PC8 | Afiliación IMSS: ---- | | | | | | |
| | Fecha Ingr: 01/02/2012 | Sal. diario: 247.88 | S.D.I: 283.20 | S.B.C: 283.20 | Cotiza Fijo | | | | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: | | 0.00 | CURP: MATI-890711-HJCRVG02 | |
| 1 | Sueldo | 15.00 | 3718 | | | 41 | I.S.R. antes de Subs al Em | 304.00 | |
| 32 | Despensa | | 50.00 | | | 49 | I.S.R. (sp) | 304.00 | |
| | | | | | | 54 | Cuota sindical | 37.00 | |
| | | | | | | 180 | Prestamo mejoramiento vivi | 625.00 | |
| | Total Percepciones | | 3768 | | | | Total Deducciones | 966.00 | |
| | Neto a pagar | | 2802 | | | | | | |

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|------------|---------------------------------|----------------------|-----------------------|---------------|-------------|----|----------------------------|---------------------------|--|
| 817 | Ramírez X Silvia Leticia | | | | | | | | |
| | JEFE DEPTO. DE CULTUR | RFC: RAXS-780924-963 | Afiliación IMSS: ---- | | | | | | |
| | Fecha Ingr: 08/02/2012 | Sal. diario: 631.02 | S.D.I: 720.92 | S.B.C: 720.92 | Cotiza Fijo | | | | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: | | 0.00 | CURP: RAXS-780924-MJCMLO5 | |
| 1 | Sueldo | 15.00 | 9465 | | | 41 | I.S.R. antes de Subs al Em | 1474 | |
| | | | | | | 49 | I.S.R. (sp) | 1474 | |
| | Total Percepciones | | 9465 | | | | Total Deducciones | 1474 | |
| | Neto a pagar | | 7991 | | | | | | |

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|------------|-----------------------------------|----------------------|-----------------------|---------------|-------------|----|----------------------------|----------------------------|--|
| 991 | Núñez Arambula Juan Manuel | | | | | | | | |
| | INTENDENTE | RFC: NUAJ-830109-AG6 | Afiliación IMSS: ---- | | | | | | |
| | Fecha Ingr: 17/09/2013 | Sal. diario: 119.18 | S.D.I: 136.00 | S.B.C: 136.00 | Cotiza Fijo | | | | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: | | 0.00 | CURP: NUAJ-830109-HJCXRNO9 | |
| 1 | Sueldo | 15.00 | 1788 | | | 32 | Subs al Empleo acreditado | -189.00 | |
| | | | | | | 39 | Subsidio al Empleo (sp) | -85.00 | |
| | | | | | | 41 | I.S.R. antes de Subs al Em | 103.00 | |
| | Total Percepciones | | 1788 | | | | Total Deducciones | -85.00 | |
| | Neto a pagar | | 1873 | | | | | | |

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|---------------------------|--------------------------------|--|---------|--|--|-----|--------------------------------|---------|---------|
| Total Departamento | DEPARTAMENTO DE CULTURA | | | | | | | | |
| | Percepción | | Importe | | | | Deducción | | Importe |
| 1 | Sueldo | | 77163 | | | 32 | Subs al Empleo acreditado | -1337 | |
| 32 | Despensa | | 400.00 | | | 39 | Subsidio al Empleo (sp) | -416.00 | |
| | | | | | | 41 | I.S.R. antes de Subs al Empleo | 8081 | |
| | | | | | | 49 | I.S.R. (sp) | 7161 | |
| | | | | | | 54 | Cuota sindical | 354.00 | |
| | | | | | | 67 | Fondo de ahorro | 500.00 | |
| | | | | | | 164 | Ptmo. empresa2 | 250.00 | |
| | | | | | | 180 | Prestamo mejoramiento vivienda | 1563 | |
| | Total Percepciones | | 77563 | | | | Total Deducciones | 9412 | |
| | Neto del departamento | | 68151 | | | | | | |
| | Total de empleados | | 19 | | | | | | |

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

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|--|--|--|--|--|--|--------------------|--|--|
| | | | | | | 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 |
|------------------------|----------------------------------|-----------------------|-------------------------------|-------------|----------------------------|
| 866 | Rubio Ramirez Juan Manuel | | | | |
| COORD. DE EDUCACION | RFC: RURJ-460618-CA5 | Afiliación IMSS: ---- | | | |
| Fecha Ingr: 01/10/2012 | Sal. diario: 711.61 | S.D.I: 812.99 | S.B.C: 812.99 | Cotiza Fijo | |
| 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 | 10674 | 41 I.S.R. antes de Subs al Em | | 1742 |
| | | | 49 I.S.R. (sp) | | 1742 |
| Total Percepciones | | 10674 | Total Deducciones | | 1742 |
| Neto a pagar | | 8932 | | | |

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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: 286.05 | S.D.I: 326.41 | S.B.C: 326.41 | Cotiza Fijo | |
| Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: | 0.00 |
| | | | | | CURP: SAMF-870422-HJCNRN04 |
| 1 Sueldo | 15.00 | 4291 | 41 I.S.R. antes de Subs al Em | | 396.00 |
| | | | 49 I.S.R. (sp) | | 396.00 |
| | | | 164 Ptmo. empresa2 | | 400.00 |
| Total Percepciones | | 4291 | Total Deducciones | | 796.00 |
| Neto a pagar | | 3495 | | | |

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|------------------------|--------------------------------|-----------------------|--------------------------------|-------------|----------------------------|
| 1,023 | Barajas Jimenez Anayeli | | | | |
| AUXILIAR "I" | RFC: BAJA-880723-6A4 | Afiliación IMSS: ---- | | | |
| Fecha Ingr: 10/02/2014 | Sal. diario: 231.73 | 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: BAJA-880723-MJCRMN00 |
| 1 Sueldo | 15.00 | 3476 | 32 Subs al Empleo acreditado | | -125.00 |
| | | | 41 I.S.R. antes de Subs al Em | | 274.00 |
| | | | 49 I.S.R. (sp) | | 149.00 |
| | | | 164 Ptmo. empresa2 | | 400.00 |
| | | | 180 Prestamo mejoramiento vivi | | 625.00 |
| Total Percepciones | | 3476 | Total Deducciones | | 1174 |
| Neto a pagar | | 2302 | | | |

Total Departamento DEPARTAMENTO DE EDUCACION

| Percepción | Importe | Deducción | Importe |
|-----------------------|---------|------------------------------------|---------|
| 1 Sueldo | 18441 | 32 Subs al Empleo acreditado | -125.00 |
| | | 41 I.S.R. antes de Subs al Empleo | 2412 |
| | | 49 I.S.R. (sp) | 2287 |
| | | 164 Ptmo. empresa2 | 800.00 |
| | | 180 Prestamo mejoramiento vivienda | 625.00 |
| Total Percepciones | 18441 | Total Deducciones | 3712 |
| Neto del departamento | 14729 | | |
| Total de empleados | 3 | | |

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

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|--|--|--|--|--|--|--------------------|--|--|
| | | | | | | 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 | | | |

705 FOMENTO AL DEPORTE Reg Pat IMSS: 000-00000-00-0

| Percepción | Valor | Importe | Deducción | Valor | Importe |
|------------------------|------------------------------------|-----------------------|-------------------|-------------------------------|----------------------------|
| 363 | Alvarez Ramirez Victor Hugo | | | | |
| ENCARGADO DE PROMOTOR | RFC: AARV-650222-H89 | Afiliación IMSS: ---- | | | |
| Fecha Ingr: 01/01/2007 | Sal. diario: 319.44 | S.D.I: 366.26 | S.B.C: 366.26 | 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 | 4792 | | 41 I.S.R. antes de Subs al Em | 486.00 |
| | | | | 49 I.S.R. (sp) | 486.00 |
| Total Percepciones | | 4792 | Total Deducciones | | 486.00 |
| Neto a pagar | | 4306 | | | |

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|------------------------|---------------------------------|-----------------------|-------------------|--------------------------------|----------------------------|
| 364 | Jimenez Lopez Juan Paulo | | | | |
| PROMOTOR "D" | RFC: JIPJ-790930-NS6 | Afiliación IMSS: ---- | | | |
| Fecha Ingr: 01/01/2004 | Sal. diario: 238.37 | S.D.I: 273.64 | S.B.C: 273.64 | 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 | 3576 | | 32 Subs al Empleo acreditado | -107.00 |
| 32 Despensa | | 50.00 | | 41 I.S.R. antes de Subs al Em | 285.00 |
| | | | | 49 I.S.R. (sp) | 178.00 |
| | | | | 54 Cuota sindical | 36.00 |
| | | | | 164 Ptmo. empresa2 | 250.00 |
| | | | | 180 Prestamo mejoramiento vivi | 625.00 |
| Total Percepciones | | 3626 | Total Deducciones | | 1089 |
| Neto a pagar | | 2537 | | | |

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|------------------------|---------------------------------|-----------------------|-------------------|-------------------------------|----------------------------|
| 367 | Jimenez Vargas Alejandro | | | | |
| PROMOTOR "D" | RFC: JIVA-791110-LE7 | Afiliación IMSS: ---- | | | |
| Fecha Ingr: 01/02/2007 | Sal. diario: 238.37 | S.D.I: 273.31 | S.B.C: 273.31 | 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 | 3576 | | 32 Subs al Empleo acreditado | -107.00 |
| 32 Despensa | | 50.00 | | 41 I.S.R. antes de Subs al Em | 285.00 |
| | | | | 49 I.S.R. (sp) | 178.00 |
| | | | | 54 Cuota sindical | 36.00 |
| | | | | 61 Préstamo FONACOT | 546.25 |
| Total Percepciones | | 3626 | Total Deducciones | | 760.25 |
| Neto a pagar | | 2865.6 | | | |

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|------------------------|--|-----------------------|-------------------|-------------------------------|----------------------------|
| 368 | Alvarez Ramirez Jose Cuauhtemoc | | | | |
| PROMOTOR "D" | RFC: AARC-660822-EG4 | Afiliación IMSS: ---- | | | |
| Fecha Ingr: 01/11/2007 | Sal. diario: 238.37 | S.D.I: 273.31 | S.B.C: 273.31 | 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 | 3576 | | 32 Subs al Empleo acreditado | -107.00 |
| 32 Despensa | | 50.00 | | 41 I.S.R. antes de Subs al Em | 285.00 |
| | | | | 49 I.S.R. (sp) | 178.00 |
| Total Percepciones | | 3626 | Total Deducciones | | 178.00 |
| Neto a pagar | | 3448 | | | |

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| 369 | De La Torre Plascencia Antonio | | | | |
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|------------------------|----------|----------------------|-----------------------|---------------|-------------------------------|------|----------------------------|
| ENCARGADO UNIDAD DE | | RFC: TOPA-410725-CU8 | Afiliación IMSS: ---- | S.B.C: 255.03 | Cotiza Fijo | | |
| Fecha Ingr: 01/01/2004 | | Sal. diario: 222.16 | S.D.I: 255.03 | Hrs día: 8.00 | Hrs extras: | 0.00 | CURP: TOPA-410725-HJCRLN09 |
| Días pagados: | | 15.00 | Tot Hrs trab: 120.00 | | | | |
| 1 | Sueldo | 15.00 | 3332 | | 32 Subs al Empleo acreditado | | -125.00 |
| 32 | Despensa | | 50.00 | | 41 I.S.R. antes de Subs al Em | | 258.00 |
| | | | | | 49 I.S.R. (sp) | | 133.00 |
| | | | | | 54 Cuota sindical | | 33.00 |
| Total Percepciones | | | 3382 | | Total Deducciones | | 166.00 |
| Neto a pagar | | | 3216 | | | | |

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|------------------------|----------|--------------------------------|-----------------------|---------------|-------------------------------|------|----------------------------|
| 370 | | Balvanera Flores Genaro | | | | | |
| ENCARGADO ESTADIO M | | RFC: BAFG-430922-LF1 | Afiliación IMSS: ---- | S.B.C: 265.57 | Cotiza Fijo | | |
| Fecha Ingr: 29/05/1995 | | Sal. diario: 231.07 | S.D.I: 265.57 | Hrs día: 8.00 | Hrs extras: | 0.00 | CURP: BAFG-430922-HJCLLN01 |
| Días pagados: | | 15.00 | Tot Hrs trab: 120.00 | | | | |
| 1 | Sueldo | 15.00 | 3466 | | 32 Subs al Empleo acreditado | | -125.00 |
| 32 | Despensa | | 50.00 | | 41 I.S.R. antes de Subs al Em | | 273.00 |
| | | | | | 49 I.S.R. (sp) | | 148.00 |
| | | | | | 54 Cuota sindical | | 35.00 |
| Total Percepciones | | | 3516 | | Total Deducciones | | 183.00 |
| Neto a pagar | | | 3333 | | | | |

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|------------------------|----------|----------------------------|-----------------------|---------------|-------------------------------|------|----------------------------|
| 371 | | Jimenez Nuño Rafael | | | | | |
| ENCARGADO ESTADIO M | | RFC: JINR-361005-SF6 | Afiliación IMSS: ---- | S.B.C: 255.03 | Cotiza Fijo | | |
| Fecha Ingr: 01/03/2001 | | Sal. diario: 222.16 | S.D.I: 255.03 | Hrs día: 8.00 | Hrs extras: | 0.00 | CURP: JINR-361005-HJCMXF05 |
| Días pagados: | | 15.00 | Tot Hrs trab: 120.00 | | | | |
| 1 | Sueldo | 15.00 | 3332 | | 32 Subs al Empleo acreditado | | -125.00 |
| 32 | Despensa | | 50.00 | | 41 I.S.R. antes de Subs al Em | | 258.00 |
| | | | | | 49 I.S.R. (sp) | | 133.00 |
| | | | | | 54 Cuota sindical | | 33.00 |
| Total Percepciones | | | 3382 | | Total Deducciones | | 166.00 |
| Neto a pagar | | | 3216 | | | | |

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|------------------------|----------|----------------------------------|-----------------------|---------------|-------------------------------|------|----------------------------|
| 455 | | Iñiguez Gamez Juan Carlos | | | | | |
| PROMOTOR "D" | | RFC: IIGJ-651204-311 | Afiliación IMSS: ---- | S.B.C: 273.31 | Cotiza Fijo | | |
| Fecha Ingr: 16/06/2008 | | Sal. diario: 238.37 | S.D.I: 273.31 | Hrs día: 8.00 | Hrs extras: | 0.00 | CURP: IIGJ-651204-HSLXMN08 |
| Días pagados: | | 12.00 | Tot Hrs trab: 96.00 | | | | |
| Ausencias | | 3 | | | | | |
| 1 | Sueldo | 12.00 | 2860 | | 32 Subs al Empleo acreditado | | -145.00 |
| 32 | Despensa | | 50.00 | | 41 I.S.R. antes de Subs al Em | | 207.00 |
| | | | | | 49 I.S.R. (sp) | | 62.00 |
| | | | | | 54 Cuota sindical | | 36.00 |
| Total Percepciones | | | 2910 | | Total Deducciones | | 98.00 |
| Neto a pagar | | | 2812 | | | | |

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|------------------------|--------|--------------------------------|-----------------------|---------------|-------------------------------|------|----------------------------|
| 474 | | Cervantes Perez Vicente | | | | | |
| PROMOTOR "D" | | RFC: CEPV-801007-C56 | Afiliación IMSS: ---- | S.B.C: 273.31 | Cotiza Fijo | | |
| Fecha Ingr: 01/09/2008 | | Sal. diario: 238.37 | S.D.I: 273.31 | Hrs día: 8.00 | Hrs extras: | 0.00 | CURP: CEPV-801007-HJCRRC04 |
| Días pagados: | | 15.00 | Tot Hrs trab: 120.00 | | | | |
| 1 | Sueldo | 15.00 | 3576 | | 32 Subs al Empleo acreditado | | -107.00 |
| | | | | | 41 I.S.R. antes de Subs al Em | | 285.00 |
| | | | | | 49 I.S.R. (sp) | | 178.00 |
| | | | | | 54 Cuota sindical | | 36.00 |
| | | | | | 61 Préstamo FONACOT | | 724.65 |
| | | | | | 164 Ptmo. empresa2 | | 400.00 |
| Total Percepciones | | | 3576 | | Total Deducciones | | 1338.65 |
| Neto a pagar | | | 2237.4 | | | | |

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|------------------------|--|---------------------------------|-----------------------|---------------|-------------|------|----------------------------|
| 502 | | Escoto Cervantes Ricardo | | | | | |
| PROMOTOR "D" | | RFC: EOGR-560112-714 | Afiliación IMSS: ---- | S.B.C: 273.32 | Cotiza Fijo | | |
| Fecha Ingr: 12/01/2009 | | Sal. diario: 238.38 | S.D.I: 273.32 | Hrs día: 8.00 | Hrs extras: | 0.00 | CURP: EOGR-560112-HJCSRC00 |
| Días pagados: | | 15.00 | Tot Hrs trab: 120.00 | | | | |

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|--------------|---|----------------------|-----------------------|---------------|-------------|--------------------------------|----------------------------|
| | 1 Sueldo | 15.00 | 3576 | | | 32 Subs al Empleo acreditado | -107.00 |
| | 32 Despensa | | 50.00 | | | 41 I.S.R. antes de Subs al Em | 285.00 |
| | | | | | | 49 I.S.R. (sp) | 178.00 |
| | | | | | | 54 Cuota sindical | 36.00 |
| | | | | | | 164 Ptmo. empresa2 | 250.00 |
| | Total Percepciones | | 3626 | | | Total Deducciones | 464.00 |
| | Neto a pagar | | 3162 | | | | |
| 867 | Perez Tinajero Salvador | | | | | | |
| | ENC. DE FOMENTO AL DE | RFC: PETS-580516-4M3 | Afiliación IMSS: ---- | | | | |
| | Fecha Ingr: 01/10/2012 | Sal. diario: 540.90 | S.D.I: 617.96 | S.B.C: 617.96 | Cotiza Fijo | | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: | 0.00 | CURP: PETS-580516-HJCRNL00 |
| | 1 Sueldo | 15.00 | 8114 | | | 41 I.S.R. antes de Subs al Em | 1186 |
| | | | | | | 49 I.S.R. (sp) | 1186 |
| | | | | | | 180 Prestamo mejoramiento vivi | 625.00 |
| | Total Percepciones | | 8114 | | | Total Deducciones | 1811 |
| | Neto a pagar | | 6303 | | | | |
| 868 | Muñoz Flores Martin | | | | | | |
| | PROMOTOR "A" DE DEPO | RFC: MUFM-661127-M38 | Afiliación IMSS: ---- | | | | |
| | Fecha Ingr: 01/10/2012 | Sal. diario: 381.40 | S.D.I: 435.74 | S.B.C: 435.74 | Cotiza Fijo | | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: | 0.00 | CURP: MUFM-661127-HJCXLR00 |
| | 1 Sueldo | 15.00 | 5721 | | | 41 I.S.R. antes de Subs al Em | 675.00 |
| | | | | | | 49 I.S.R. (sp) | 675.00 |
| | Total Percepciones | | 5721 | | | Total Deducciones | 675.00 |
| | Neto a pagar | | 5046 | | | | |
| 921 | Toscano Gonzalez Fabian De Jesus | | | | | | |
| | ENCARGADO UNIDAD DE | RFC: TOGF-930410-JN1 | Afiliación IMSS: ---- | | | | |
| | Fecha Ingr: 24/01/2013 | Sal. diario: 196.64 | S.D.I: 224.39 | S.B.C: 224.39 | Cotiza Fijo | | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: | 0.00 | CURP: TOGF-930410-HJCSNB04 |
| | 1 Sueldo | 15.00 | 2950 | | | 32 Subs al Empleo acreditado | -145.00 |
| | | | | | | 41 I.S.R. antes de Subs al Em | 217.00 |
| | | | | | | 49 I.S.R. (sp) | 72.00 |
| | Total Percepciones | | 2950 | | | Total Deducciones | 72.00 |
| | Neto a pagar | | 2878 | | | | |
| 925 | Jimenez Becerra J. Guadalupe | | | | | | |
| | PROMOTOR "E" DEPORTI | RFC: JIBJ-690512-5Q0 | Afiliación IMSS: ---- | | | | |
| | Fecha Ingr: 16/01/2013 | Sal. diario: 172.56 | S.D.I: 196.91 | S.B.C: 196.91 | 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 | 2588 | | | 32 Subs al Empleo acreditado | -160.00 |
| | | | | | | 41 I.S.R. antes de Subs al Em | 178.00 |
| | | | | | | 49 I.S.R. (sp) | 17.00 |
| | Total Percepciones | | 2588 | | | Total Deducciones | 17.00 |
| | Neto a pagar | | 2571 | | | | |
| 1,012 | Romero Soto Martin Alain | | | | | | |
| | AUXILIAR "F" | RFC: ROSM-891129-CI7 | Afiliación IMSS: ---- | | | | |
| | Fecha Ingr: 22/01/2014 | Sal. diario: 286.07 | 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: ROSM-891129-HNTMTR03 |
| | 1 Sueldo | 15.00 | 4291 | | | 41 I.S.R. antes de Subs al Em | 396.00 |
| | | | | | | 49 I.S.R. (sp) | 396.00 |
| | | | | | | 164 Ptmo. empresa2 | 250.00 |
| | Total Percepciones | | 4291 | | | Total Deducciones | 646.00 |
| | Neto a pagar | | 3645 | | | | |
| 1,018 | Muñoz Gonzalez Brandon | | | | | | |
| | PROMOTOR DE DEPORTI | RFC: MUGB-940921-92A | Afiliación IMSS: ---- | | | | |
| | Fecha Ingr: 25/01/2014 | Sal. diario: 208.67 | S.D.I: 0.00 | S.B.C: 0.00 | Cotiza Fijo | | |

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|---------------------|-------|----------------------|---------------|-------------|-----------------------------------|----------------------------|
| Días pagados: | 14.00 | Tot Hrs trab: 112.00 | Hrs día: 8.00 | Hrs extras: | 0.00 | CURP: MUGB-940921-HJCXNR03 |
| Ausencias | 1 | | | | | |
| 1 Sueldo | 14.00 | 2921 | | | 32 Subs al Empleo acreditado | -145.00 |
| | | | | | 41 I.S.R. antes de Subs al Empleo | 214.00 |
| | | | | | 49 I.S.R. (sp) | 68.00 |
| Total Percepciones | | 2921 | | | Total Deducciones | 68.00 |
| Neto a pagar | | 2853 | | | | |

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|---------------------|----------------------------|---------------------|-----------------------|---------------|-----------------------------------|----------------------------|
| 1,047 | Andrade Parra Oscar | | | | | |
| | PROMOTOR "D" | RFC: AAPO-140219- | Afiliación IMSS: ---- | | | |
| | Fecha Ingr: 16/06/2014 | Sal. diario: 238.40 | 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: AAPO-140219-HJCNRS08 |
| 1 Sueldo | 15.00 | 3576 | | | 32 Subs al Empleo acreditado | -107.00 |
| | | | | | 41 I.S.R. antes de Subs al Empleo | 285.00 |
| | | | | | 49 I.S.R. (sp) | 178.00 |
| Total Percepciones | | 3576 | | | Total Deducciones | 178.00 |
| Neto a pagar | | 3398 | | | | |

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|--|------------|--|---------|--|------------------------------------|---------|
| Total Departamento FOMENTO AL DEPORTE | | | | | | |
| | Percepción | | Importe | | Deducción | Importe |
| 1 Sueldo | | | 65823 | | 32 Subs al Empleo acreditado | -1612 |
| 32 Despensa | | | 400.00 | | 41 I.S.R. antes de Subs al Empleo | 6058 |
| | | | | | 49 I.S.R. (sp) | 4444 |
| | | | | | 54 Cuota sindical | 281.00 |
| | | | | | 61 Préstamo FONACOT | 1270.9 |
| | | | | | 164 Ptm. empresa2 | 1150 |
| | | | | | 180 Prestamo mejoramiento vivienda | 1250 |
| Total Percepciones | | | 66223 | | Total Deducciones | 8395.9 |
| Neto del departamento | | | 57827 | | | |
| Total de empleados | | | 17 | | | |

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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 |

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|---------------------|---------------------------------------|----------------------|-----------------------|---------------|-----------------------------------|----------------------------|
| 1,013 | Torres Graciano Nestor Antonio | | | | | |
| | ENCARGADO DE PROMO | RFC: TOGN-870530-JS2 | Afiliación IMSS: ---- | | | |
| | Fecha Ingr: 06/01/2014 | Sal. diario: 319.47 | 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: TOGN-870530-HJCRRS06 |
| 1 Sueldo | 15.00 | 4792 | | | 41 I.S.R. antes de Subs al Empleo | 486.00 |
| | | | | | 49 I.S.R. (sp) | 486.00 |
| Total Percepciones | | 4792 | | | Total Deducciones | 486.00 |
| Neto a pagar | | 4306 | | | | |

| Total Departamento DIRECCION DE GESTION GUBERNAMENTAL | | Percepción | Importe | Deducción | Importe |
|---|-----------------------|------------|---------|-----------------------------------|---------|
| 1 | Sueldo | | 4792 | 41 I.S.R. antes de Subs al Empleo | 486.00 |
| | | | | 49 I.S.R. (sp) | 486.00 |
| | Total Percepciones | | 4792 | Total Deducciones | 486.00 |
| | Neto del departamento | | 4306 | | |
| | 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 |
|------------|-------------------------------|----------------------|-----------------------|---------------|--------------------------------|-------|----------------------------|
| 373 | Gonzalez Pulido Fatima | | | | | | |
| | AUXILIAR "I" | RFC: GOPF-820820-4K2 | Afiliación IMSS: ---- | | | | |
| | Fecha Ingr: 01/08/2000 | Sal. diario: 231.71 | S.D.I: 265.99 | S.B.C: 265.99 | 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 | 3476 | | 32 Subs al Empleo acreditado | | -125.00 |
| | | | | | 41 I.S.R. antes de Subs al Em | | 274.00 |
| | | | | | 49 I.S.R. (sp) | | 149.00 |
| | | | | | 54 Cuota sindical | | 35.00 |
| | | | | | 180 Prestamo mejoramiento vivi | | 250.00 |
| | Total Percepciones | | 3476 | | Total Deducciones | | 434.00 |
| | Neto a pagar | | 3042 | | | | |

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|------------|--|----------------------|-----------------------|---------------|-------------------------------|------|----------------------------|
| 487 | Gonzalez Torres Ricardo Francisco | | | | | | |
| | AUXILIAR "I" | RFC: GOTF-840830-SQ4 | Afiliación IMSS: ---- | | | | |
| | Fecha Ingr: 03/11/2008 | Sal. diario: 231.71 | S.D.I: 265.67 | S.B.C: 265.67 | 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 | 3476 | | 32 Subs al Empleo acreditado | | -125.00 |
| | | | | | 41 I.S.R. antes de Subs al Em | | 274.00 |
| | | | | | 49 I.S.R. (sp) | | 149.00 |
| | | | | | 54 Cuota sindical | | 35.00 |
| | Total Percepciones | | 3476 | | Total Deducciones | | 184.00 |
| | Neto a pagar | | 3292 | | | | |

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|------------|-------------------------------|----------------------|-----------------------|---------------|-------------------------------|------|----------------------------|
| 914 | Jimenez Tapia Federico | | | | | | |
| | JEFE DEL DEPARTAMENTO | RFC: JITF-551101-IW1 | Afiliación IMSS: ---- | | | | |
| | Fecha Ingr: 26/12/2012 | Sal. diario: 540.90 | S.D.I: 617.96 | S.B.C: 617.96 | 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 | 8114 | | 41 I.S.R. antes de Subs al Em | | 1186 |
| | | | | | 49 I.S.R. (sp) | | 1186 |
| | Total Percepciones | | 8114 | | Total Deducciones | | 1186 |
| | Neto a pagar | | 6928 | | | | |

| Total Departamento | PROGRAMAS SOCIALES | Percepción | Importe | Deducción | Importe |
|--------------------|-----------------------|------------|---------|------------------------------------|---------|
| 1 | Sueldo | | 15066 | 32 Subs al Empleo acreditado | -250.00 |
| | | | | 41 I.S.R. antes de Subs al Empleo | 1734 |
| | | | | 49 I.S.R. (sp) | 1484 |
| | | | | 54 Cuota sindical | 70.00 |
| | | | | 180 Prestamo mejoramiento vivienda | 250.00 |
| | Total Percepciones | | 15066 | Total Deducciones | 1804 |
| | Neto del departamento | | 13262 | | |
| | 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 |

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

| Percepción | Valor | Importe | Deducción | Valor | Importe |
|------------|---|---------------------|----------------------|-----------------------------------|---|
| 870 | Torres Graciano Maria Del Rosario | | | | |
| | ENC. DE DESARROLLO R RFC: TOGR-840322-RCA Afiliación IMSS: ---- | | | | |
| | Fecha Ingr: 01/10/2012 | Sal. diario: 540.90 | S.D.I: 617.96 | S.B.C: 617.96 | 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 | 8114 | 41 I.S.R. antes de Subs al Empleo | 1186 |
| | | | | 49 I.S.R. (sp) | 1186 |
| | Total Percepciones | | 8114 | Total Deducciones | 1186 |
| | Neto a pagar | | 6928 | | |

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|------------|---|---------------------|----------------------|-----------------------------------|---|
| 946 | Lupercio Alvarez Miguel Angel | | | | |
| | AUXILIAR "I" RFC: AALM-861103-UW8 Afiliación IMSS: ---- | | | | |
| | Fecha Ingr: 07/03/2013 | Sal. diario: 231.71 | S.D.I: 264.41 | S.B.C: 264.41 | 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 | 3476 | 32 Subs al Empleo acreditado | -125.00 |
| | | | | 41 I.S.R. antes de Subs al Empleo | 274.00 |
| | | | | 49 I.S.R. (sp) | 149.00 |
| | Total Percepciones | | 3476 | Total Deducciones | 149.00 |
| | Neto a pagar | | 3327 | | |

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|------------|---|---------------------|----------------------|-----------------------------------|---|
| 947 | Madrigal Robledo Mariana | | | | |
| | SECRETARIA E RFC: MARM-871123-F45 Afiliación IMSS: ---- | | | | |
| | Fecha Ingr: 19/03/2013 | Sal. diario: 172.56 | S.D.I: 196.91 | S.B.C: 196.91 | 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 | 2588 | 32 Subs al Empleo acreditado | -160.00 |
| | | | | 41 I.S.R. antes de Subs al Empleo | 178.00 |
| | | | | 49 I.S.R. (sp) | 17.00 |
| | Total Percepciones | | 2588 | Total Deducciones | 17.00 |
| | Neto a pagar | | 2571 | | |

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|--------------|---|---------------------|-------------|-------------|-------------|
| 1,004 | Gurrola Cuevas Maria Guadalupe | | | | |
| | JEFE DEPARTAMENTO DE RFC: GUCG-760609-T77 Afiliación IMSS: ---- | | | | |
| | Fecha Ingr: 01/12/2013 | Sal. diario: 540.93 | S.D.I: 0.00 | S.B.C: 0.00 | Cotiza Fijo |

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|---------------------|-------|----------------------|---------------|-------------|-------------------------------|----------------------------|
| Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: | 0.00 | CURP: GUCG-760609-MJCRVD02 |
| 1 Sueldo | 15.00 | 8114 | | | 41 I.S.R. antes de Subs al Em | 1186 |
| | | | | | 49 I.S.R. (sp) | 1186 |
| Total Percepciones | | 8114 | | | Total Deducciones | 1186 |
| Neto a pagar | | 6928 | | | | |

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|---------------------|------------------------------------|----------------------|-----------------------|---------------|-------------------------------|----------------------------|
| 1,029 | Hernandez Lopez Omar Israel | | | | | |
| | INSPECTOR "G" | RFC: HELO-880805-3C4 | Afiliación IMSS: ---- | | | |
| | Fecha Ingr: 01/02/2014 | Sal. diario: 231.73 | 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: HELO-880805-HJCRPM05 |
| 1 Sueldo | 15.00 | 3476 | | | 32 Subs al Empleo acreditado | -125.00 |
| | | | | | 41 I.S.R. antes de Subs al Em | 274.00 |
| | | | | | 49 I.S.R. (sp) | 149.00 |
| Total Percepciones | | 3476 | | | Total Deducciones | 149.00 |
| Neto a pagar | | 3327 | | | | |

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|---------------------|-----------------------------------|----------------------|-----------------------|---------------|-------------------------------|----------------------------|
| 1,042 | Romo Muñoz Leonardo Javier | | | | | |
| | AUXILIAR DE ECOLOGIA | RFC: ROML-900124-IV6 | Afiliación IMSS: ---- | | | |
| | Fecha Ingr: 16/03/2014 | Sal. diario: 172.53 | 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: ROML-900124-HJCMXN05 |
| 1 Sueldo | 15.00 | 2588 | | | 32 Subs al Empleo acreditado | -160.00 |
| | | | | | 41 I.S.R. antes de Subs al Em | 178.00 |
| | | | | | 49 I.S.R. (sp) | 17.00 |
| Total Percepciones | | 2588 | | | Total Deducciones | 17.00 |
| Neto a pagar | | 2571 | | | | |

Total Departamento DESARROLLO RURAL Y ECOLOGIA/

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|-----------------------|------------|--|---------|--|-----------------------------------|---------|
| | Percepción | | Importe | | Deducción | Importe |
| 1 Sueldo | | | 28356 | | 32 Subs al Empleo acreditado | -570.00 |
| | | | | | 41 I.S.R. antes de Subs al Empleo | 3276 |
| | | | | | 49 I.S.R. (sp) | 2704 |
| Total Percepciones | | | 28356 | | Total Deducciones | 2704 |
| Neto del departamento | | | 25652 | | | |
| Total de empleados | | | 6 | | | |

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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 |

'901 CONTRALORIA Reg Pat IMSS: 000-00000-00-0

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

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|------------|------------------------------|----------------------|-----------------------|---------------|-------------------------------|----------------------------|
| 379 | Alvarez Nuño Marisela | | | | | |
| | AUXILIAR G | RFC: AANM-740612-681 | Afiliación IMSS: ---- | | | |
| | Fecha Ingr: 02/01/2008 | Sal. diario: 270.26 | S.D.I: 309.87 | S.B.C: 309.87 | Cotiza Fijo | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: | 0.00 |
| | | | | | | CURP: AANM-740612-MJCLXR02 |
| 1 Sueldo | 15.00 | 4054 | | | 41 I.S.R. antes de Subs al Em | 358.00 |

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|---------------------|--|--|--|--|--|--------------------------------|-------------|
| | | | | | | 49 I.S.R. (sp) | 358.00 |
| | | | | | | 64 Préstamo empresa | 415.00 |
| | | | | | | 180 Prestamo mejoramiento vivi | 486.00 |
| Total Percepciones | | | | | | | 4054 |
| Total Deducciones | | | | | | | 1259 |
| Neto a pagar | | | | | | | 2795 |

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|---------------------|------------------------------|----------------------|-----------------------|---------------|-------------|-------------------------------|----------------------------|
| 649 | Suarez Green Samantha | | | | | | |
| | AUXILIAR "J" | RFC: SUGS-851118-9H3 | Afiliación IMSS: ---- | | | | |
| | Fecha Ingr: 21/01/2010 | Sal. diario: 208.68 | S.D.I: 238.98 | S.B.C: 238.98 | Cotiza Fijo | | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: | 0.00 | CURP: SUGS-851118-MJCRRM09 |
| 1 | Sueldo | 15.00 | 3130 | | | 32 Subs al Empleo acreditado | -125.00 |
| | | | | | | 41 I.S.R. antes de Subs al Em | 237.00 |
| | | | | | | 49 I.S.R. (sp) | 111.00 |
| | | | | | | 64 Préstamo empresa | 1000 |
| Total Percepciones | | | | | | | 3130 |
| Total Deducciones | | | | | | | 1111 |
| Neto a pagar | | | | | | | 2019 |

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|---------------------|-------------------------------|----------------------|-----------------------|----------------|-------------|-------------------------------|----------------------------|
| 871 | Flores Alvarez Ricardo | | | | | | |
| | CONTRALOR MUNICIPAL | RFC: FOAR-550810-2P8 | Afiliación IMSS: ---- | | | | |
| | Fecha Ingr: 01/10/2012 | Sal. diario: 1014.14 | S.D.I: 1158.62 | S.B.C: 1158.62 | Cotiza Fijo | | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: | 0.00 | CURP: FOAR-550810-HJCLLC06 |
| 1 | Sueldo | 15.00 | 15212 | | | 41 I.S.R. antes de Subs al Em | 2809 |
| | | | | | | 49 I.S.R. (sp) | 2809 |
| Total Percepciones | | | | | | | 15212 |
| Total Deducciones | | | | | | | 2809 |
| Neto a pagar | | | | | | | 12403 |

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|---------------------------------------|--------|---------|--|--|--|------------------------------------|---------|---------|
| Total Departamento CONTRALORIA | | | | | | | | |
| Percepción | | Importe | | | | Deducción | | Importe |
| 1 | Sueldo | 22396 | | | | 32 Subs al Empleo acreditado | -125.00 | |
| | | | | | | 41 I.S.R. antes de Subs al Empleo | 3404 | |
| | | | | | | 49 I.S.R. (sp) | 3278 | |
| | | | | | | 64 Préstamo empresa | 1415 | |
| | | | | | | 180 Prestamo mejoramiento vivienda | 486.00 | |
| Total Percepciones | | | | | | | 22396 | |
| Total Deducciones | | | | | | | 5179 | |
| Neto del departamento | | | | | | | 17217 | |
| 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: 450.74 | S.D.I: 514.33 | S.B.C: 514.33 | Cotiza Fijo | | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: | 0.00 | CURP: ROSA-851211-HJCMRS07 |

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|---|---------------------------|-------|-------------|-----------------------------------|---------------|
| 1 | Sueldo | 15.00 | 6761 | 41 I.S.R. antes de Subs al Empleo | 897.00 |
| | | | | 49 I.S.R. (sp) | 897.00 |
| | Total Percepciones | | 6761 | Total Deducciones | 897.00 |
| | Neto a pagar | | 5864 | | |

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|---|------------------------------|--|-------------|-----------------------------------|---------------|
| Total Departamento TRASPARENCIA Y ASUNTOS INTERNOS | | | | | |
| | Percepción | | Importe | Deducción | Importe |
| 1 | Sueldo | | 6761 | 41 I.S.R. antes de Subs al Empleo | 897.00 |
| | | | | 49 I.S.R. (sp) | 897.00 |
| | Total Percepciones | | 6761 | Total Deducciones | 897.00 |
| | Neto del departamento | | 5864 | | |
| | Total de empleados | | 1 | | |

| | | | | | |
|--|--|--|--|---------------------------|---------|
| | | | | 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 |

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|--|------------|-------|---------|-----------|-------|
| '903 PLANEACION EVALUACION Y CONTROL Reg Pat IMSS: 000-00000-00-0 | | | | | |
| | Percepción | Valor | Importe | Deducción | Valor |
| | | | | | |

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|------------|------------------------------------|-------|----------------------|-----------------------------------|----------------------|
| 689 | Jacobo Torres Ileana Roxana | | | | |
| | JEFA DEPTO. PLANEACION | | RFC: JATI-700426-9T4 | | |
| | Fecha Ingr: 12/04/2010 | | Sal. diario: 631.02 | | |
| | Días pagados: | | Tot Hrs trab: 120.00 | | Afilación IMSS: ---- |
| | | | S.B.C: 722.64 | | S.D.I: 722.64 |
| | | | Hrs día: 8.00 | | Cotiza Fijo |
| | | | Hrs extras: | | 0.00 |
| | CURP: JATI-700426-MJCCRL06 | | | | |
| 1 | Sueldo | 15.00 | 9465 | 41 I.S.R. antes de Subs al Empleo | 1474 |
| | | | | 49 I.S.R. (sp) | 1474 |
| | | | | 64 Préstamo empresa | 1000 |
| | Total Percepciones | | 9465 | Total Deducciones | 2474 |
| | Neto a pagar | | 6991 | | |

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|---|------------------------------|--|-------------|-----------------------------------|-------------|
| Total Departamento PLANEACION EVALUACION Y CONTROL | | | | | |
| | Percepción | | Importe | Deducción | Importe |
| 1 | Sueldo | | 9465 | 41 I.S.R. antes de Subs al Empleo | 1474 |
| | | | | 49 I.S.R. (sp) | 1474 |
| | | | | 64 Préstamo empresa | 1000 |
| | Total Percepciones | | 9465 | Total Deducciones | 2474 |
| | Neto del departamento | | 6991 | | |
| | 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 |

'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: 381.40 | S.D.I: 437.83 | S.B.C: 437.83 | 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 | 5721 | 41 I.S.R. antes de Subs al Em | | 675.00 |
| 32 Despensa | | 50.00 | 49 I.S.R. (sp) | | 675.00 |
| | | | 54 Cuota sindical | | 57.00 |
| | | | 64 Préstamo empresa | | 250.00 |
| Total Percepciones | | 5771 | Total Deducciones | | 982.00 |
| Neto a pagar | | 4789 | | | |

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|----------------------------------|----------------------|-----------------------|--------------------------------|-------------|---------------------------------|
| 111 Alvarez Arana Aurelio | | | | | |
| CADENERO A | RFC: AAAA-801106-DI5 | Afiliación IMSS: ---- | | | |
| Fecha Ingr: 15/03/2002 | Sal. diario: 286.05 | S.D.I: 328.37 | S.B.C: 328.37 | 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 | 4291 | 41 I.S.R. antes de Subs al Em | | 396.00 |
| | | | 49 I.S.R. (sp) | | 396.00 |
| | | | 54 Cuota sindical | | 43.00 |
| | | | 178 Descuento Art. 44 Ley de S | | 2145 |
| Total Percepciones | | 4291 | Total Deducciones | | 2584 |
| Neto a pagar | | 1707 | | | |

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|-------------------------------|----------------------|-----------------------|-------------------------------|-------------|---------------------------------|
| 120 Cruz Arenas Javier | | | | | |
| SUPERVISOR DE OBRA | RFC: CUAJ-540121-4V0 | Afiliación IMSS: ---- | | | |
| Fecha Ingr: 09/04/2007 | Sal. diario: 450.75 | S.D.I: 516.82 | S.B.C: 516.82 | 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 | 6761 | 41 I.S.R. antes de Subs al Em | | 897.00 |
| 32 Despensa | | 50.00 | 49 I.S.R. (sp) | | 897.00 |
| | | | 54 Cuota sindical | | 68.00 |
| Total Percepciones | | 6811 | Total Deducciones | | 965.00 |
| Neto a pagar | | 5846 | | | |

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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: 450.75 | S.D.I: 516.82 | S.B.C: 516.82 | 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 | 6761 | 41 I.S.R. antes de Subs al Em | | 897.00 |
| 32 Despensa | | 50.00 | 49 I.S.R. (sp) | | 897.00 |
| | | | 54 Cuota sindical | | 68.00 |
| | | | 67 Fondo de ahorro | | 200.00 |
| Total Percepciones | | 6811 | Total Deducciones | | 1165 |
| Neto a pagar | | 5646 | | | |

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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: 450.75 | S.D.I: 516.82 | S.B.C: 516.82 | 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 | 6761 | 41 I.S.R. antes de Subs al Em | | 897.00 |
| | | | 49 I.S.R. (sp) | | 897.00 |
| | | | 67 Fondo de ahorro | | 500.00 |

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| Total Percepciones | | 6761 | Total Deducciones | | 1397 |
| Neto a pagar | | 5364 | | | |

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|------------|------------------------------------|----------------------|-----------------------|---------------|-----------------------------|--------|
| 537 | Ramirez Banda Carlos Ismael | | | | | |
| | DIBUJANTE "A" | RFC: RABC-850107-874 | Afiliación IMSS: ---- | | | |
| | Fecha Ingr: 01/03/2009 | Sal. diario: 413.82 | S.D.I: 474.48 | S.B.C: 474.48 | 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 | 6207 | 41 | I.S.R. antes de Subs al Emp | 779.00 |
| 32 | Despensa | | 50.00 | 49 | I.S.R. (sp) | 779.00 |
| | | | | 54 | Cuota sindical | 62.00 |
| | | | | 164 | Ptmo. empresa2 | 400.00 |
| | Total Percepciones | | 6257 | | Total Deducciones | 1241 |
| | Neto a pagar | | 5016 | | | |

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|------------|----------------------------|----------------------|-----------------------|---------------|-----------------------------|------|
| 961 | Arana Reyes Silvino | | | | | |
| | JEFE DEPTO. SUPERVISI | RFC: AARS-851216-EQ7 | Afiliación IMSS: ---- | | | |
| | Fecha Ingr: 08/05/2013 | Sal. diario: 606.73 | S.D.I: 693.17 | S.B.C: 693.17 | 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 | 9101 | 41 | I.S.R. antes de Subs al Emp | 1397 |
| | | | | 49 | I.S.R. (sp) | 1397 |
| | Total Percepciones | | 9101 | | Total Deducciones | 1397 |
| | Neto a pagar | | 7704 | | | |

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|--------------|-----------------------------------|----------------------|-----------------------|---------------|-----------------------------|--------|
| 1,008 | Flores Jimenez Edgar David | | | | | |
| | DIBUJANTE "B" | RFC: FOJE-900803-5J7 | Afiliación IMSS: ---- | | | |
| | Fecha Ingr: 06/01/2014 | Sal. diario: 319.40 | 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: FOJE-900803-HJCLMD07 | |
| 1 | Sueldo | 15.00 | 4791 | 41 | I.S.R. antes de Subs al Emp | 486.00 |
| | | | | 49 | I.S.R. (sp) | 486.00 |
| | Total Percepciones | | 4791 | | Total Deducciones | 486.00 |
| | Neto a pagar | | 4305 | | | |

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|---------------------------|----------------------------|--|---------|-----|--|---------|
| Total Departamento | SUPERVISION DE OBRA | | | | | |
| | Percepción | | Importe | | Deducción | Importe |
| 1 | Sueldo | | 50394 | 41 | I.S.R. antes de Subs al Empleo | 6424 |
| 32 | Despensa | | 200.00 | 49 | I.S.R. (sp) | 6424 |
| | | | | 54 | Cuota sindical | 298.00 |
| | | | | 64 | Préstamo empresa | 250.00 |
| | | | | 67 | Fondo de ahorro | 700.00 |
| | | | | 164 | Ptmo. empresa2 | 400.00 |
| | | | | 178 | Descuento Art. 44 Ley de Servidores Pub. | 2145 |
| | Total Percepciones | | 50594 | | Total Deducciones | 10217 |
| | Neto del departamento | | 40377 | | | |
| | 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 |

| | | Valor | Importe | | | Valor | Importe |
|------------------------|--------|----------------------------|----------------------|-------------------|---------------|-----------------------------|---------|
| 14 | | Ornelas Perez Raul | | | | | |
| JEFE DEPTO. ADMINISTR | | RFC: OEPR-600404-BZ7 | Afilación IMSS: ---- | | | | |
| Fecha Ingr: 01/01/2007 | | Sal. diario: 711.61 | S.D.I: 815.91 | | S.B.C: 815.91 | 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 | 10674 | | 41 | I.S.R. antes de Subs al Emp | 1742 |
| | | | | | 49 | I.S.R. (sp) | 1742 |
| Total Percepciones | | | 10674 | Total Deducciones | | | 1742 |
| Neto a pagar | | | 8932 | | | | |

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|------------------------|--------|--|----------------------|-------------------|---------------|-----------------------------|--------|
| 117 | | Casillas Mendoza Maria Gabriela | | | | | |
| AUXILIAR "C" | | RFC: CAMG-750502-AN7 | Afilación IMSS: ---- | | | | |
| Fecha Ingr: 11/03/1997 | | Sal. diario: 413.82 | S.D.I: 475.61 | | S.B.C: 475.61 | Cotiza Fijo | |
| Días pagados: | | 15.00 | Tot Hrs trab: 120.00 | | Hrs día: 8.00 | Hrs extras: | 0.00 |
| | | CURP: CAMG-750502-MJCSNR04 | | | | | |
| 1 | Sueldo | 15.00 | 6207 | | 41 | I.S.R. antes de Subs al Emp | 779.00 |
| | | | | | 49 | I.S.R. (sp) | 779.00 |
| Total Percepciones | | | 6207 | Total Deducciones | | | 779.00 |
| Neto a pagar | | | 5428 | | | | |

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|------------------------|--------|----------------------------------|----------------------|-------------------|---------------|-----------------------------|---------|
| 118 | | Rivera Palacios Alejandra | | | | | |
| AUXILIAR "I" | | RFC: RIPA-811111-S78 | Afilación IMSS: ---- | | | | |
| Fecha Ingr: 07/05/2007 | | Sal. diario: 231.71 | S.D.I: 265.67 | | S.B.C: 265.67 | Cotiza Fijo | |
| Días pagados: | | 15.00 | Tot Hrs trab: 120.00 | | Hrs día: 8.00 | Hrs extras: | 0.00 |
| | | CURP: RIPA-811111-MJCVLL09 | | | | | |
| 1 | Sueldo | 15.00 | 3476 | | 32 | Subs al Empleo acreditado | -125.00 |
| | | | | | 41 | I.S.R. antes de Subs al Emp | 274.00 |
| | | | | | 49 | I.S.R. (sp) | 149.00 |
| | | | | | 54 | Cuota sindical | 35.00 |
| | | | | | 67 | Fondo de ahorro | 200.00 |
| | | | | | 180 | Prestamo mejoramiento vivi | 625.00 |
| Total Percepciones | | | 3476 | Total Deducciones | | | 1009 |
| Neto a pagar | | | 2467 | | | | |

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|------------------------|----------|------------------------------|----------------------|-------------------|---------------|-----------------------------|---------|
| 390 | | Muñoz Tapia Grisselda | | | | | |
| AUXILIAR "I" | | RFC: MUTG-860608-BC4 | Afilación IMSS: ---- | | | | |
| Fecha Ingr: 28/02/2008 | | Sal. diario: 231.71 | S.D.I: 265.67 | | S.B.C: 265.67 | Cotiza Fijo | |
| Días pagados: | | 15.00 | Tot Hrs trab: 120.00 | | Hrs día: 8.00 | Hrs extras: | 0.00 |
| | | CURP: MUTG-860608-MJCXPR00 | | | | | |
| 1 | Sueldo | 15.00 | 3476 | | 32 | Subs al Empleo acreditado | -125.00 |
| 32 | Despensa | | 50.00 | | 41 | I.S.R. antes de Subs al Emp | 274.00 |
| | | | | | 49 | I.S.R. (sp) | 149.00 |
| | | | | | 54 | Cuota sindical | 35.00 |
| | | | | | 164 | Ptmo. empresa2 | 400.00 |
| Total Percepciones | | | 3526 | Total Deducciones | | | 584.00 |
| Neto a pagar | | | 2942 | | | | |

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|------------------------|----------|-------------------------------------|----------------------|-------------------|---------------|-----------------------------|---------|
| 392 | | De La Cruz Gonzalez Consuelo | | | | | |
| INTENDENTE C | | RFC: CUGC-520108-UY3 | Afilación IMSS: ---- | | | | |
| Fecha Ingr: 01/08/2008 | | Sal. diario: 196.64 | S.D.I: 225.46 | | S.B.C: 225.46 | Cotiza Fijo | |
| Días pagados: | | 15.00 | Tot Hrs trab: 120.00 | | Hrs día: 8.00 | Hrs extras: | 0.00 |
| | | CURP: CUGC-520108-MJCRNN05 | | | | | |
| 1 | Sueldo | 15.00 | 2950 | | 32 | Subs al Empleo acreditado | -145.00 |
| 32 | Despensa | | 50.00 | | 41 | I.S.R. antes de Subs al Emp | 217.00 |
| | | | | | 49 | I.S.R. (sp) | 72.00 |
| | | | | | 54 | Cuota sindical | 29.00 |
| | | | | | 67 | Fondo de ahorro | 200.00 |
| | | | | | 164 | Ptmo. empresa2 | 400.00 |
| Total Percepciones | | | 3000 | Total Deducciones | | | 701.00 |
| Neto a pagar | | | 2299 | | | | |

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|---------------------------|------------------------------------|--|--------------|--|------------------------------------|--|-------------|
| Total Departamento | ADMINISTRATIVO DE PROYECTOS | | | | | | |
| | Percepción | | Importe | | Deducción | | Importe |
| | 1 Sueldo | | 26783 | | 32 Subs al Empleo acreditado | | -395.00 |
| | 32 Despensa | | 100.00 | | 41 I.S.R. antes de Subs al Empleo | | 3286 |
| | | | | | 49 I.S.R. (sp) | | 2891 |
| | | | | | 54 Cuota sindical | | 99.00 |
| | | | | | 67 Fondo de ahorro | | 400.00 |
| | | | | | 164 Ptmo. empresa2 | | 800.00 |
| | | | | | 180 Prestamo mejoramiento vivienda | | 625.00 |
| | Total Percepciones | | 26883 | | Total Deducciones | | 4815 |
| | Neto del departamento | | 22068 | | | | |
| | 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 |

'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: 631.01 | S.D.I: 724.36 | S.B.C: 724.36 | 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 | 9465 | 41 I.S.R. antes de Subs al Empleo | | 1474 |
| | | | 49 I.S.R. (sp) | | 1474 |
| Total Percepciones | | 9465 | Total Deducciones | | 1474 |
| Neto a pagar | | 7991 | | | |

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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: 413.80 | S.D.I: 474.45 | S.B.C: 474.45 | 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 | 6207 | 41 I.S.R. antes de Subs al Empleo | | 779.00 |
| | | | 49 I.S.R. (sp) | | 779.00 |
| | | | 54 Cuota sindical | | 62.00 |
| | | | 64 Préstamo empresa | | 500.00 |
| | | | 67 Fondo de ahorro | | 300.00 |
| | | | 180 Prestamo mejoramiento vivienda | | 625.00 |
| Total Percepciones | | 6207 | Total Deducciones | | 2266 |
| Neto a pagar | | 3941 | | | |

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|--------------------------|-----------------------------|-----------------------|-----------------------------------|-------------|---------------------------------|
| 896 | García Lopez Antonio | | | | |
| AUXILIAR "I" DE PROYECTO | RFC: GALA-810713-JM3 | Afiliación IMSS: ---- | | | |
| Fecha Ingr: 16/10/2012 | Sal. diario: 231.72 | S.D.I: 264.73 | S.B.C: 264.73 | 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 | 3476 | 32 Subs al Empleo acreditado | | -125.00 |
| | | | 41 I.S.R. antes de Subs al Empleo | | 274.00 |
| | | | 49 I.S.R. (sp) | | 149.00 |
| | | | 164 Ptmo. empresa2 | | 400.00 |

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|---------------------|--|--|-------------|--|--|-------------------|--|--------|
| Total Percepciones | | | 3476 | | | Total Deducciones | | 549.00 |
| Neto a pagar | | | 2927 | | | | | |

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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: 231.72 | S.D.I: 264.73 | S.B.C: 264.73 | Cotiza Fijo | | | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: | 0.00 | CURP: GORO-871219-HJCMNS08 | |
| 1 | Sueldo | 15.00 | 3476 | | | 32 Subs al Empleo acreditado | | -125.00 |
| | | | | | | 41 I.S.R. antes de Subs al Empleo | | 274.00 |
| | | | | | | 49 I.S.R. (sp) | | 149.00 |
| | | | | | | 164 Ptmo. empresa2 | | 250.00 |
| | Total Percepciones | | 3476 | | | Total Deducciones | | 399.00 |
| | Neto a pagar | | 3077 | | | | | |

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| Total Departamento DEPTO. DE PROYECTOS | | | | | | | | |
| | Percepción | | Importe | | | Deducción | | Importe |
| 1 | Sueldo | | 22624 | | | 32 Subs al Empleo acreditado | | -250.00 |
| | | | | | | 41 I.S.R. antes de Subs al Empleo | | 2801 |
| | | | | | | 49 I.S.R. (sp) | | 2551 |
| | | | | | | 54 Cuota sindical | | 62.00 |
| | | | | | | 64 Préstamo empresa | | 500.00 |
| | | | | | | 67 Fondo de ahorro | | 300.00 |
| | | | | | | 164 Ptmo. empresa2 | | 650.00 |
| | | | | | | 180 Prestamo mejoramiento vivienda | | 625.00 |
| | Total Percepciones | | 22624 | | | Total Deducciones | | 4688 |
| | Neto del departamento | | 17936 | | | | | |
| | 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 | | | |

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

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|------------|----------------------------|----------------------|-----------------------|---------------|-------------|-----------------------------------|----------------------------|---------|
| | 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: 450.74 | S.D.I: 518.05 | S.B.C: 518.05 | 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 | 6761 | | | 41 I.S.R. antes de Subs al Empleo | | 897.00 |
| | | | | | | 49 I.S.R. (sp) | | 897.00 |
| | | | | | | 54 Cuota sindical | | 68.00 |
| | Total Percepciones | | 6761 | | | Total Deducciones | | 965.00 |
| | Neto a pagar | | 5796 | | | | | |

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| 123 | Serratos Martinez Jose | | | | | | | |
| | CHOFER A | RFC: SEMJ-501201-752 | Afiliación IMSS: ---- | | | | | |
| | Fecha Ingr: 16/08/2004 | Sal. diario: 413.82 | S.D.I: 475.04 | S.B.C: 475.04 | Cotiza Fijo | | | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: | 0.00 | CURP: SEMJ-501201-HJCRRS00 | |

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| 1 | Sueldo | 15.00 | 6207 | 41 | I.S.R. antes de Subs al Em | 779.00 |
| 32 | Despensa | | 50.00 | 49 | I.S.R. (sp) | 779.00 |
| | | | | 54 | Cuota sindical | 62.00 |
| | Total Percepciones | | 6257 | | Total Deducciones | 841.00 |
| | Neto a pagar | | 5416 | | | |

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| 124 | Jimenez Padilla Deciderio | | | | | |
| | CHOFER A | RFC: JIPD-431111-5A5 | Afiliación IMSS: ---- | | | |
| | Fecha Ingr: 20/06/2005 | Sal. diario: 413.82 | S.D.I: 474.47 | S.B.C: 474.47 | Cotiza Fijo | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: | 0.00 CURP: JIPD-431111-HJCMDC05 |
| 1 | Sueldo | 15.00 | 6207 | 41 | I.S.R. antes de Subs al Em | 779.00 |
| 32 | Despensa | | 50.00 | 49 | I.S.R. (sp) | 779.00 |
| | | | | 54 | Cuota sindical | 62.00 |
| | Total Percepciones | | 6257 | | Total Deducciones | 841.00 |
| | Neto a pagar | | 5416 | | | |

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| 126 | Chavez Gutierrez Nicolas | | | | | |
| | CHOFER A | RFC: CAGN-750302-N6A | Afiliación IMSS: ---- | | | |
| | Fecha Ingr: 08/03/1994 | Sal. diario: 413.82 | S.D.I: 476.17 | S.B.C: 476.17 | 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 | 6207 | 41 | I.S.R. antes de Subs al Em | 779.00 |
| 32 | Despensa | | 50.00 | 49 | I.S.R. (sp) | 779.00 |
| | | | | 54 | Cuota sindical | 62.00 |
| | Total Percepciones | | 6257 | | Total Deducciones | 841.00 |
| | Neto a pagar | | 5416 | | | |

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| 127 | Garcia Jimenez Santiago | | | | | |
| | OPERARDOR DE MAQUIN | RFC: GAJS-730724-JP9 | Afiliación IMSS: ---- | | | |
| | Fecha Ingr: 20/02/1992 | Sal. diario: 413.82 | S.D.I: 476.17 | S.B.C: 476.17 | 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 | 6207 | 41 | I.S.R. antes de Subs al Em | 779.00 |
| 32 | Despensa | | 50.00 | 49 | I.S.R. (sp) | 779.00 |
| | | | | 54 | Cuota sindical | 62.00 |
| | | | | 61 | Préstamo FONACOT | 299.75 |
| | | | | 180 | Préstamo mejoramiento vivi | 625.00 |
| | Total Percepciones | | 6257 | | Total Deducciones | 1765.75 |
| | Neto a pagar | | 4491.2 | | | |

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| 128 | Velazquez Barron Teodulfo | | | | | |
| | OPERARDOR DE MAQUIN | RFC: VEBT-601118-4Q2 | Afiliación IMSS: ---- | | | |
| | Fecha Ingr: 17/05/2004 | Sal. diario: 413.82 | S.D.I: 475.04 | S.B.C: 475.04 | 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 | 6207 | 41 | I.S.R. antes de Subs al Em | 779.00 |
| 32 | Despensa | | 50.00 | 49 | I.S.R. (sp) | 779.00 |
| | | | | 54 | Cuota sindical | 62.00 |
| | Total Percepciones | | 6257 | | Total Deducciones | 841.00 |
| | Neto a pagar | | 5416 | | | |

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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: 413.82 | S.D.I: 476.17 | S.B.C: 476.17 | 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 | 6207 | 41 | I.S.R. antes de Subs al Em | 779.00 |
| 32 | Despensa | | 50.00 | 49 | I.S.R. (sp) | 779.00 |
| | | | | 54 | Cuota sindical | 62.00 |
| | Total Percepciones | | 6257 | | Total Deducciones | 841.00 |
| | Neto a pagar | | 5416 | | | |

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| 130 | Cardona Murguía Juan Jose | | | | | |
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| OPERARDOR DE MAQUIN | | RFC: CAMJ-650710-IX8 | Afiliación IMSS: ---- | S.B.C: 475.04 | Cotiza Fijo | | |
| Fecha Ingr: 05/09/2002 | | Sal. diario: 413.82 | S.D.I: 475.04 | | | | |
| 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 | 6207 | | 41 | I.S.R. antes de Subs al Em | 779.00 |
| 32 | Despensa | | 50.00 | | 49 | I.S.R. (sp) | 779.00 |
| | | | | | 54 | Cuota sindical | 62.00 |
| Total Percepciones | | | 6257 | | Total Deducciones | | 841.00 |
| Neto a pagar | | | 5416 | | | | |

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| 131 Cardona Lopez Jesus | | | | | | | |
| OPERARDOR DE MAQUIN | | RFC: CALJ-730802-2R0 | Afiliación IMSS: ---- | S.B.C: 474.47 | Cotiza Fijo | | |
| Fecha Ingr: 01/06/2005 | | Sal. diario: 413.82 | S.D.I: 474.47 | | | | |
| Días pagados: | | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: | 0.00 | CURP: CALJ-730802-HJCRPS08 |
| 1 | Sueldo | 15.00 | 6207 | | 41 | I.S.R. antes de Subs al Em | 779.00 |
| 32 | Despensa | | 50.00 | | 49 | I.S.R. (sp) | 779.00 |
| | | | | | 54 | Cuota sindical | 62.00 |
| Total Percepciones | | | 6257 | | Total Deducciones | | 841.00 |
| Neto a pagar | | | 5416 | | | | |

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|---|----------|----------------------|-----------------------|---------------|-------------------|----------------------------|----------------------------|
| 132 Cervantes Coronado Juan Carlos | | | | | | | |
| OPERARDOR DE MAQUIN | | RFC: CECJ-741120-RBA | Afiliación IMSS: ---- | S.B.C: 474.47 | Cotiza Fijo | | |
| Fecha Ingr: 09/08/2005 | | Sal. diario: 413.82 | S.D.I: 474.47 | | | | |
| 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 | 6207 | | 41 | I.S.R. antes de Subs al Em | 779.00 |
| 32 | Despensa | | 50.00 | | 49 | I.S.R. (sp) | 779.00 |
| | | | | | 54 | Cuota sindical | 62.00 |
| Total Percepciones | | | 6257 | | Total Deducciones | | 841.00 |
| Neto a pagar | | | 5416 | | | | |

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| 393 Garcia Maldonado Hugo | | | | | | | |
| OPERADOR DE MAQUINA | | RFC: GAMH-851011-3Z8 | Afiliación IMSS: ---- | S.B.C: 412.80 | Cotiza Fijo | | |
| Fecha Reing: 01/03/2010 | | Sal. diario: 360.46 | S.D.I: 412.80 | | | | |
| 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 | 5407 | | 41 | I.S.R. antes de Subs al Em | 608.00 |
| 32 | Despensa | | 50.00 | | 49 | I.S.R. (sp) | 608.00 |
| | | | | | 54 | Cuota sindical | 54.00 |
| Total Percepciones | | | 5457 | | Total Deducciones | | 662.00 |
| Neto a pagar | | | 4795 | | | | |

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| 394 Iñiguez Garcia Jose Refugio | | | | | | | |
| OPERADOR DE MAQUINA | | RFC: IIGR-831209-MY6 | Afiliación IMSS: ---- | S.B.C: 412.80 | Cotiza Fijo | | |
| Fecha Ingr: 16/02/2010 | | Sal. diario: 360.46 | S.D.I: 412.80 | | | | |
| Días pagados: | | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: | 0.00 | CURP: IIGR-831209-HJXR08 |
| 1 | Sueldo | 15.00 | 5407 | | 41 | I.S.R. antes de Subs al Em | 608.00 |
| 32 | Despensa | | 50.00 | | 49 | I.S.R. (sp) | 608.00 |
| | | | | | 54 | Cuota sindical | 54.00 |
| Total Percepciones | | | 5457 | | Total Deducciones | | 662.00 |
| Neto a pagar | | | 4795 | | | | |

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| 395 Perez Ramirez Miguel | | | | | | | |
| OPERARDOR DE MAQUIN | | RFC: PERM-701224-AF8 | Afiliación IMSS: ---- | S.B.C: 474.47 | Cotiza Fijo | | |
| Fecha Ingr: 01/11/2007 | | Sal. diario: 413.82 | S.D.I: 474.47 | | | | |
| 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 | 6207 | | 41 | I.S.R. antes de Subs al Em | 779.00 |
| 32 | Despensa | | 50.00 | | 49 | I.S.R. (sp) | 779.00 |
| | | | | | 54 | Cuota sindical | 62.00 |
| Total Percepciones | | | 6257 | | Total Deducciones | | 841.00 |
| Neto a pagar | | | 5416 | | | | |

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| 769 | Delgadillo Nuño Alberto | | | | | | | | | | |
| | OPERADOR "B" DE MAQUINARIA | RFC: DENA-850408-A2A | Afiliación IMSS: ---- | | | | | | | | |
| | Fecha Ingr: 02/01/2013 | Sal. diario: 360.45 | S.D.I: 411.81 | S.B.C: 411.81 | 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 | 5407 | | | 41 I.S.R. antes de Subs al Empl | | 608.00 | | | |
| | | | | | | 49 I.S.R. (sp) | | 608.00 | | | |
| | Total Percepciones | | 5407 | | | Total Deducciones | | 608.00 | | | |
| | Neto a pagar | | 4799 | | | | | | | | |

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| 837 | Hernandez Andrade Leopoldo | | | | | | | | | | |
| | AUXILIAR DE MECANICO | RFC: HEAL-720226-CG0 | Afiliación IMSS: ---- | | | | | | | | |
| | Fecha Ingr: 01/01/2007 | Sal. diario: 309.91 | S.D.I: 355.33 | S.B.C: 355.33 | Cotiza Fijo | | | | | | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: | 0.00 | CURP: HEAL-720226-HJCRNP00 | | | | |
| | 1 Sueldo | 15.00 | 4649 | | | 41 I.S.R. antes de Subs al Empl | | 461.00 | | | |
| | | | | | | 49 I.S.R. (sp) | | 461.00 | | | |
| | Total Percepciones | | 4649 | | | Total Deducciones | | 461.00 | | | |
| | Neto a pagar | | 4188 | | | | | | | | |

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| 888 | Lopez Alvarez Jose Guadalupe | | | | | | | | | | |
| | CHOFER A | RFC: LOAG-841001-IZ5 | Afiliación IMSS: ---- | | | | | | | | |
| | Fecha Ingr: 01/10/2012 | Sal. diario: 413.80 | S.D.I: 472.75 | S.B.C: 472.75 | 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 | 6207 | | | 41 I.S.R. antes de Subs al Empl | | 779.00 | | | |
| | | | | | | 49 I.S.R. (sp) | | 779.00 | | | |
| | | | | | | 164 Ptmo. empresa2 | | 250.00 | | | |
| | Total Percepciones | | 6207 | | | Total Deducciones | | 1029 | | | |
| | Neto a pagar | | 5178 | | | | | | | | |

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| 898 | Venegas Pulido Jose Guadalupe | | | | | | | | | | |
| | ENCARGADO DE COMBUSTIBLE | RFC: VEPG-491208-8K1 | Afiliación IMSS: ---- | | | | | | | | |
| | Fecha Ingr: 16/10/2012 | Sal. diario: 309.91 | S.D.I: 354.06 | S.B.C: 354.06 | 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 | 4649 | | | 41 I.S.R. antes de Subs al Empl | | 461.00 | | | |
| | | | | | | 49 I.S.R. (sp) | | 461.00 | | | |
| | Total Percepciones | | 4649 | | | Total Deducciones | | 461.00 | | | |
| | Neto a pagar | | 4188 | | | | | | | | |

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| 927 | Arana Venegas Salvador | | | | | | | | | | |
| | JEFE DEPTO. DE MAQUINARIA | RFC: AAVS-530722-R73 | Afiliación IMSS: ---- | | | | | | | | |
| | Fecha Ingr: 01/12/2012 | Sal. diario: 631.00 | S.D.I: 720.89 | S.B.C: 720.89 | 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 | 9465 | | | 41 I.S.R. antes de Subs al Empl | | 1474 | | | |
| | | | | | | 49 I.S.R. (sp) | | 1474 | | | |
| | Total Percepciones | | 9465 | | | Total Deducciones | | 1474 | | | |
| | Neto a pagar | | 7991 | | | | | | | | |

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| 951 | Barba Gonzalez Hector Gerardo | | | | | | | | | | |
| | OPERADOR DE MAQUINARIA | RFC: GOBH-870719-3B7 | Afiliación IMSS: ---- | | | | | | | | |
| | Fecha Ingr: 15/04/2013 | Sal. diario: 319.44 | S.D.I: 364.51 | S.B.C: 364.51 | 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 | 4792 | | | 41 I.S.R. antes de Subs al Empl | | 486.00 | | | |
| | | | | | | 49 I.S.R. (sp) | | 486.00 | | | |
| | Total Percepciones | | 4792 | | | Total Deducciones | | 486.00 | | | |
| | Neto a pagar | | 4306 | | | | | | | | |

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| 952 | Nuño Jimenez Sergio Saul | | | | | | | | | | |
| | OPERADOR DE MAQUINARIA | RFC: NUJS-830921-R36 | Afiliación IMSS: ---- | | | | | | | | |
| | Fecha Ingr: 15/04/2013 | Sal. diario: 360.46 | S.D.I: 411.32 | S.B.C: 411.32 | Cotiza Fijo | | | | | | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: | 0.00 | CURP: NUJS-830921-HJCXMR08 | | | | |

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| 1 | Sueldo | 15.00 | 5407 | 41 | I.S.R. antes de Subs al Emp | 608.00 |
| | | | | 49 | I.S.R. (sp) | 608.00 |
| Total Percepciones | | | 5407 | Total Deducciones | | 608.00 |
| Neto a pagar | | | 4799 | | | |

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| 964 | Cardenas Santillan Anselmo | | | | | |
| | MECANICO DE MAQUINARIA | RFC: CASA-630419-BU2 | Afiliación IMSS: ---- | | | |
| | Fecha Ingr: 01/05/2013 | Sal. diario: 540.90 | S.D.I: 617.22 | S.B.C: 617.22 | 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 | 8114 | 41 | I.S.R. antes de Subs al Emp | 1186 |
| | | | | 49 | I.S.R. (sp) | 1186 |
| | | | | 64 | Préstamo empresa | 335.00 |
| | | | | 164 | Ptmo. empresa2 | 250.00 |
| Total Percepciones | | | 8114 | Total Deducciones | | 1771 |
| Neto a pagar | | | 6343 | | | |

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| 967 | Cardona Sanchez Juan Antonio | | | | | |
| | OPERADOR DE MAQUINARIA | RFC: CASJ-921025-3Z1 | Afiliación IMSS: ---- | | | |
| | Fecha Ingr: 27/05/2013 | Sal. diario: 319.44 | S.D.I: 364.51 | S.B.C: 364.51 | 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 | 4792 | 41 | I.S.R. antes de Subs al Emp | 486.00 |
| | | | | 49 | I.S.R. (sp) | 486.00 |
| Total Percepciones | | | 4792 | Total Deducciones | | 486.00 |
| Neto a pagar | | | 4306 | | | |

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| Total Departamento INFRAESTRUCTURA RURAL Y MOD. DE MAQ | | | | | | |
| | Percepción | | Importe | | Deducción | Importe |
| 1 | Sueldo | | 133127 | 41 | I.S.R. antes de Subs al Empleo | 16452 |
| 32 | Despensa | | 600.00 | 49 | I.S.R. (sp) | 16452 |
| | | | | 54 | Cuota sindical | 796.00 |
| | | | | 61 | Préstamo FONACOT | 299.75 |
| | | | | 64 | Préstamo empresa | 335.00 |
| | | | | 164 | Ptmo. empresa2 | 500.00 |
| | | | | 180 | Prestamo mejoramiento vivienda | 625.00 |
| Total Percepciones | | | 133727 | Total Deducciones | | 19007.75 |
| Neto del departamento | | | 114719.2 | | | |
| 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 | | | | |
| 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 | | | | |

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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 | RFC: GOAS-940227-UD9 | Afiliación IMSS: ---- | | | |
| | Fecha Ingr: 16/04/2011 | Sal. diario: 119.20 | S.D.I: 136.51 | S.B.C: 136.51 | Cotiza Fijo | |

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|---------------------|----------|-------|----------------------|---------------|-------------|-------------------|--------------------------------|---------|
| 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 | 1788 | | | 32 | Subs al Empleo acreditado | -189.00 |
| 32 | Despensa | | 50.00 | | | 39 | Subsidio al Empleo (sp) | -85.00 |
| | | | | | | 41 | I.S.R. antes de Subs al Empleo | 103.00 |
| | | | | | | 54 | Cuota sindical | 18.00 |
| | | | | | | 61 | Préstamo FONACOT | 357.60 |
| | | | | | | 164 | Ptmo. empresa2 | 250.00 |
| | | | | | | 180 | Prestamo mejoramiento vivienda | 625.00 |
| Total Percepciones | | | 1838 | | | Total Deducciones | | 1165.6 |
| Neto a pagar | | | 672.40 | | | | | |

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|---------------------|----------------------------|----------------------|-----------------------|----------------|-------------|-------------------|--------------------------------|------|
| 905 | Orozco Dueñas Jesus | | | | | | | |
| | DIRECTOR DE GESTION RURAL | RFC: OODJ-640111-148 | Afiliación IMSS: ---- | | | | | |
| | Fecha Ingr: 01/11/2012 | Sal. diario: 1014.14 | S.D.I: 1158.61 | S.B.C: 1158.61 | 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 | 15212 | | | 41 | I.S.R. antes de Subs al Empleo | 2809 |
| | | | | | | 49 | I.S.R. (sp) | 2809 |
| Total Percepciones | | | 15212 | | | Total Deducciones | | 2809 |
| Neto a pagar | | | 12403 | | | | | |

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|--|------------|--|---------|--|--|-------------------|--------------------------------|---------|
| Total Departamento DIRECCION GESTION DESARROLLO RURAL Y E | | | | | | | | |
| | Percepción | | Importe | | | Deducción | | Importe |
| 1 | Sueldo | | 17000 | | | 32 | Subs al Empleo acreditado | -189.00 |
| 32 | Despensa | | 50.00 | | | 39 | Subsidio al Empleo (sp) | -85.00 |
| | | | | | | 41 | I.S.R. antes de Subs al Empleo | 2912 |
| | | | | | | 49 | I.S.R. (sp) | 2809 |
| | | | | | | 54 | Cuota sindical | 18.00 |
| | | | | | | 61 | Préstamo FONACOT | 357.60 |
| | | | | | | 164 | Ptmo. empresa2 | 250.00 |
| | | | | | | 180 | Prestamo mejoramiento vivienda | 625.00 |
| Total Percepciones | | | 17050 | | | Total Deducciones | | 3974.6 |
| Neto del departamento | | | 13075.4 | | | | | |
| Total de empleados | | | 2 | | | | | |

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

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|--|----------------------------|---------|----------|--|--|--|--|--|
| | Rubros I.M.S.S. | Empresa | Empleado | | | | | |
| | Invalidéz 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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|------------|--|-------------------------------------|---------|--|--|-----------|-------|---------|
| 915 | DELEGACION SAN JOSE DE LAS FLORES | Reg Pat IMSS: 000-00000-00-0 | | | | | | |
| | Percepción | Valor | Importe | | | Deducción | Valor | Importe |

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|-----------|-----------------------------------|----------------------|-----------------------|---------------|-------------|------|--------------------------------|---------|
| 40 | Jimenez Gonzalez Esmeralda | | | | | | | |
| | SECRETARIA B | RFC: JIGE-840731-LY5 | Afiliación IMSS: ---- | | | | | |
| | Fecha Ingr: 16/07/2005 | Sal. diario: 222.16 | S.D.I: 254.72 | S.B.C: 254.72 | 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 | 3332 | | | 32 | Subs al Empleo acreditado | -125.00 |
| 32 | Despensa | | 50.00 | | | 41 | I.S.R. antes de Subs al Empleo | 258.00 |
| | | | | | | 49 | I.S.R. (sp) | 133.00 |
| | | | | | | 54 | Cuota sindical | 33.00 |

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|-----------|--------------------------------|----------------------|-----------------------|---------------|-------------------------------|-------------------|----------------------------|---------|
| | Total Percepciones | | | 3382 | | Total Deducciones | | 166.00 |
| | Neto a pagar | | | 3216 | | | | |
| 41 | Jimenez Andrade Enrique | | | | | | | |
| | JARDINERO A | RFC: JIAE-530404-747 | Afiliación IMSS: ---- | | | | | |
| | Fecha Ingr: 01/05/2001 | Sal. diario: 173.52 | S.D.I: 199.19 | S.B.C: 199.19 | 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 | 2603 | | 32 Subs al Empleo acreditado | | | -160.00 |
| | 32 Despensa | | 50.00 | | 41 I.S.R. antes de Subs al Em | | | 179.00 |
| | | | | | 49 I.S.R. (sp) | | | 19.00 |
| | | | | | 54 Cuota sindical | | | 26.00 |
| | Total Percepciones | | 2653 | | Total Deducciones | | | 45.00 |
| | Neto a pagar | | 2608 | | | | | |

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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: 172.56 | S.D.I: 197.38 | S.B.C: 197.38 | Cotiza Fijo | | | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: | 0.00 | CURP: TOMC-690509-HJCRRR04 | |
| | 1 Sueldo | 15.00 | 2588 | | 32 Subs al Empleo acreditado | | | -160.00 |
| | 32 Despensa | | 50.00 | | 41 I.S.R. antes de Subs al Em | | | 178.00 |
| | | | | | 49 I.S.R. (sp) | | | 17.00 |
| | | | | | 54 Cuota sindical | | | 26.00 |
| | Total Percepciones | | 2638 | | Total Deducciones | | | 43.00 |
| | Neto a pagar | | 2595 | | | | | |

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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: 172.56 | S.D.I: 197.38 | S.B.C: 197.38 | 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 | 2588 | | 32 Subs al Empleo acreditado | | | -160.00 |
| | 32 Despensa | | 50.00 | | 41 I.S.R. antes de Subs al Em | | | 178.00 |
| | | | | | 49 I.S.R. (sp) | | | 17.00 |
| | | | | | 54 Cuota sindical | | | 26.00 |
| | | | | | 180 Prestamo mejoramiento vivi | | | 625.00 |
| | Total Percepciones | | 2638 | | Total Deducciones | | | 668.00 |
| | Neto a pagar | | 1970 | | | | | |

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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: 172.56 | S.D.I: 197.38 | S.B.C: 197.38 | 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 | 2588 | | 32 Subs al Empleo acreditado | | | -160.00 |
| | 32 Despensa | | 50.00 | | 41 I.S.R. antes de Subs al Em | | | 178.00 |
| | | | | | 49 I.S.R. (sp) | | | 17.00 |
| | | | | | 54 Cuota sindical | | | 26.00 |
| | Total Percepciones | | 2638 | | Total Deducciones | | | 43.00 |
| | Neto a pagar | | 2595 | | | | | |

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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: 450.75 | S.D.I: 514.97 | S.B.C: 514.97 | 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 | 6761 | | 41 I.S.R. antes de Subs al Em | | | 897.00 |
| | | | | | 49 I.S.R. (sp) | | | 897.00 |
| | Total Percepciones | | 6761 | | Total Deducciones | | | 897.00 |
| | Neto a pagar | | 5864 | | | | | |

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|------------|-------------------------------------|----------------------|-----------------------|---------------|-------------|------|----------------------------|--|
| 996 | Moreno Valdivia Mayra Karina | | | | | | | |
| | SECRETARIA "E" | RFC: MOVN-911226-Q13 | Afiliación IMSS: ---- | | | | | |
| | Fecha Ingr: 16/11/2013 | Sal. diario: 172.56 | S.D.I: 196.91 | S.B.C: 196.91 | Cotiza Fijo | | | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: | 0.00 | CURP: MOVN-911226-MJCRLY00 | |

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|---|---------------------|-------|-------------|----|----------------------------|---------|
| 1 | Sueldo | 15.00 | 2588 | 32 | Subs al Empleo acreditado | -160.00 |
| | | | | 41 | I.S.R. antes de Subs al Em | 178.00 |
| | | | | 49 | I.S.R. (sp) | 17.00 |
| | Total Percepciones | | 2588 | | Total Deducciones | 17.00 |
| | Neto a pagar | | 2571 | | | |

Total Departamento DELEGACION SAN JOSE DE LAS FLORES

| Percepción | Importe | Deducción | Importe |
|-----------------------|---------|------------------------------------|---------|
| 1 Sueldo | 23048 | 32 Subs al Empleo acreditado | -925.00 |
| 32 Despensa | 250.00 | 41 I.S.R. antes de Subs al Empleo | 2046 |
| | | 49 I.S.R. (sp) | 1117 |
| | | 54 Cuota sindical | 137.00 |
| | | 180 Prestamo mejoramiento vivienda | 625.00 |
| Total Percepciones | 23298 | Total Deducciones | 1879 |
| Neto del departamento | 21419 | | |
| 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 |

'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: 173.52 | S.D.I: 199.19 | S.B.C: 199.19 | 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 | 2603 | 32 Subs al Empleo acreditado | | -160.00 |
| 32 Despensa | | 50.00 | 41 I.S.R. antes de Subs al Em | | 179.00 |
| | | | 49 I.S.R. (sp) | | 19.00 |
| | | | 54 Cuota sindical | | 26.00 |
| Total Percepciones | | 2653 | Total Deducciones | | 45.00 |
| Neto a pagar | | 2608 | | | |

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|---------------------|-------------------------------|----------------------|-------------------------------|---------------|----------------------------|
| 47 | Maldonado Torres Celia | | | | |
| | JARDINERO E | RFC: MATC-400712-BL1 | Afiliación IMSS: ---- | | |
| | Fecha Ingr: 15/08/1996 | Sal. diario: 92.29 | S.D.I: 106.07 | S.B.C: 106.07 | 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 | 1384 | 32 Subs al Empleo acreditado | | -201.00 |
| | | | 39 Subsidio al Empleo (sp) | | -123.00 |
| | | | 41 I.S.R. antes de Subs al Em | | 78.00 |
| Total Percepciones | | 1384 | Total Deducciones | | -123.00 |
| Neto a pagar | | 1507 | | | |

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|-----------|-----------------------------------|----------------------|-----------------------|---------------|-------------|
| 48 | Castañeda Esquivias Martin | | | | |
| | FONTANERO A | RFC: CAEM-660221-1D7 | Afiliación IMSS: ---- | | |
| | Fecha Ingr: 01/11/2002 | Sal. diario: 247.86 | S.D.I: 284.53 | S.B.C: 284.53 | Cotiza Fijo |

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|------------|---|----------------------|-----------------------|---------------|-------------|--------------------------------|----------------------------|
| | 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 | 3718 | | | 41 I.S.R. antes de Subs al Emg | 304.00 |
| 32 | Despensa | | 50.00 | | | 49 I.S.R. (sp) | 304.00 |
| | | | | | | 54 Cuota sindical | 37.00 |
| | Total Percepciones | | 3768 | | | Total Deducciones | 341.00 |
| | Neto a pagar | | 3426.8 | | | | |
| 49 | Casillas Reynoso Miguel | | | | | | |
| | VALVULERO C | RFC: CARM-510812-UJ7 | Afiliación IMSS: ---- | | | | |
| | Fecha Ingr: 01/12/1997 | Sal. diario: 208.68 | S.D.I: 239.84 | S.B.C: 239.84 | 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 | 3130 | | | 32 Subs al Empleo acreditado | -125.00 |
| 32 | Despensa | | 50.00 | | | 41 I.S.R. antes de Subs al Emg | 237.00 |
| | | | | | | 49 I.S.R. (sp) | 111.00 |
| | | | | | | 54 Cuota sindical | 31.00 |
| | Total Percepciones | | 3180 | | | Total Deducciones | 142.00 |
| | Neto a pagar | | 3038 | | | | |
| 546 | Sanchez Lopez Luis Martin | | | | | | |
| | JARDINERO B | RFC: SALL-790120-JQA | Afiliación IMSS: ---- | | | | |
| | Fecha Ingr: 03/04/2009 | Sal. diario: 172.56 | S.D.I: 197.85 | S.B.C: 197.85 | 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 | 2588 | | | 32 Subs al Empleo acreditado | -160.00 |
| 32 | Despensa | | 50.00 | | | 41 I.S.R. antes de Subs al Emg | 178.00 |
| | | | | | | 49 I.S.R. (sp) | 17.00 |
| | | | | | | 54 Cuota sindical | 26.00 |
| | | | | | | 61 Préstamo FONACOT | 364.15 |
| | Total Percepciones | | 2638 | | | Total Deducciones | 407.15 |
| | Neto a pagar | | 2231 | | | | |
| 589 | Perez Flores Adela | | | | | | |
| | JARDINERO D | RFC: PEFA-691001-374 | Afiliación IMSS: ---- | | | | |
| | Fecha Ingr: 09/06/2009 | Sal. diario: 148.48 | S.D.I: 170.24 | S.B.C: 170.24 | Cotiza Fijo | | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: | 0.00 | CURP: PEFA-691001-MZSRLD08 |
| 1 | Sueldo | 15.00 | 2227 | | | 32 Subs al Empleo acreditado | -175.00 |
| | | | | | | 39 Subsidio al Empleo (sp) | -37.00 |
| | | | | | | 41 I.S.R. antes de Subs al Emg | 138.00 |
| | Total Percepciones | | 2227 | | | Total Deducciones | -37.00 |
| | Neto a pagar | | 2264 | | | | |
| 601 | Montes Cholico Maria Guadalupe | | | | | | |
| | SECRETARIA C | RFC: MOCG-810303-K59 | Afiliación IMSS: ---- | | | | |
| | Fecha Ingr: 16/11/2009 | Sal. diario: 208.68 | S.D.I: 239.26 | S.B.C: 239.26 | 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 | 3130 | | | 32 Subs al Empleo acreditado | -125.00 |
| | | | | | | 41 I.S.R. antes de Subs al Emg | 237.00 |
| | | | | | | 49 I.S.R. (sp) | 111.00 |
| | Total Percepciones | | 3130 | | | Total Deducciones | 111.00 |
| | Neto a pagar | | 3019 | | | | |
| 724 | Hernandez Barajas Martha Elizabeth | | | | | | |
| | SECRETARIA E | RFC: HEBM-751121-BN7 | Afiliación IMSS: ---- | | | | |
| | Fecha Ingr: 01/10/2010 | Sal. diario: 172.56 | S.D.I: 197.62 | S.B.C: 197.62 | 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 | 2588 | | | 32 Subs al Empleo acreditado | -160.00 |
| | | | | | | 41 I.S.R. antes de Subs al Emg | 178.00 |
| | | | | | | 49 I.S.R. (sp) | 17.00 |
| | Total Percepciones | | 2588 | | | Total Deducciones | 17.00 |
| | Neto a pagar | | 2571 | | | | |

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|------------|--------------------------------------|----------------------|-----------------------|---------------|-------------------------------|------|----------------------------|--|
| 840 | Toscano Gonzalez Luis Eduardo | | | | | | | |
| | DELEGADO | RFC: TOGL-821013-4G0 | Afiliación IMSS: ---- | | | | | |
| | Fecha Ingr: 01/10/2012 | Sal. diario: 450.75 | S.D.I: 514.97 | S.B.C: 514.97 | 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 | 6761 | | 41 I.S.R. antes de Subs al Em | | 897.00 | |
| | | | | | 49 I.S.R. (sp) | | 897.00 | |
| | Total Percepciones | | 6761 | | Total Deducciones | | 897.00 | |
| | Neto a pagar | | 5864 | | | | | |

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|--------------|---|---------------------|-----------------------|---------------|-------------------------------|------|----------------------------|--|
| 1,020 | Toscano Gonzalez Kristian Adrian | | | | | | | |
| | FONTANERO C | RFC: TOGK-890907- | Afiliación IMSS: ---- | | | | | |
| | Fecha Ingr: 20/01/2014 | Sal. diario: 238.40 | 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: TOGK-890907-HJCSNR06 | |
| | 1 Sueldo | 15.00 | 3576 | | 32 Subs al Empleo acreditado | | -107.00 | |
| | | | | | 41 I.S.R. antes de Subs al Em | | 285.00 | |
| | | | | | 49 I.S.R. (sp) | | 178.00 | |
| | Total Percepciones | | 3576 | | Total Deducciones | | 178.00 | |
| | Neto a pagar | | 3398 | | | | | |

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|---------------------------|---------------------------|--|---------|--|-----------------------------------|--|---------|--|
| Total Departamento | DELEGACION LA LAJ# | | | | | | | |
| | Percepción | | Importe | | Deducción | | Importe | |
| | 1 Sueldo | | 31705 | | 32 Subs al Empleo acreditado | | -1213 | |
| | 32 Despensa | | 200.00 | | 39 Subsidio al Empleo (sp) | | -160.00 | |
| | | | | | 41 I.S.R. antes de Subs al Empleo | | 2711 | |
| | | | | | 49 I.S.R. (sp) | | 1654 | |
| | | | | | 54 Cuota sindical | | 120.00 | |
| | | | | | 61 Préstamo FONACOT | | 364.15 | |
| | Total Percepciones | | 31905 | | Total Deducciones | | 1978.15 | |
| | Neto del departamento | | 29926.8 | | | | | |
| | Total de empleados | | 10 | | | | | |

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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 |

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|---------------------------------|-------------------------------------|-------|---------|--|-----------|-------|---------|--|
| '917 DELEGACION SANTA FE | Reg Pat IMSS: 000-00000-00-0 | | | | | | | |
| | Percepción | Valor | Importe | | Deducción | Valor | Importe | |

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|-----------|-------------------------------|----------------------|-----------------------|---------------|-------------------------------|------|----------------------------|--|
| 52 | Coronado Lopez Claudia | | | | | | | |
| | SECRETARIA C | RFC: COLC-870120-KL3 | Afiliación IMSS: ---- | | | | | |
| | Fecha Ingr: 01/01/2005 | Sal. diario: 208.68 | S.D.I: 239.55 | S.B.C: 239.55 | 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 | 3130 | | 32 Subs al Empleo acreditado | | -125.00 | |
| | 32 Despensa | | 50.00 | | 41 I.S.R. antes de Subs al Em | | 237.00 | |
| | | | | | 49 I.S.R. (sp) | | 111.00 | |
| | Total Percepciones | | 3180 | | Total Deducciones | | 111.00 | |
| | Neto a pagar | | 3069 | | | | | |

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|-----------|-----------------------------|----------------------|-----------------------|---------------|-------------------------------|------|----------------------------|--|---------|
| 53 | Reynoso Lopez Andres | | | | | | | | |
| | FONTANERO D | RFC: RELA-821002-5QA | Afiliación IMSS: ---- | | | | | | |
| | Fecha Ingr: 16/02/2008 | Sal. diario: 222.16 | S.D.I: 254.72 | S.B.C: 254.72 | 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 | 3332 | | 32 Subs al Empleo acreditado | | | | -125.00 |
| | 32 Despensa | | 50.00 | | 41 I.S.R. antes de Subs al Em | | | | 258.00 |
| | | | | | 49 I.S.R. (sp) | | | | 133.00 |
| | | | | | 54 Cuota sindical | | | | 33.00 |
| | Total Percepciones | | 3382 | | Total Deducciones | | | | 166.00 |
| | Neto a pagar | | 3216 | | | | | | |

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|-----------|-----------------------------|----------------------|-----------------------|---------------|-------------------------------|------|----------------------------|--|---------|
| 54 | Estrada Garcia Ramon | | | | | | | | |
| | FONTANERO C | RFC: EAGR-520520-SS8 | Afiliación IMSS: ---- | | | | | | |
| | Fecha Ingr: 15/01/2007 | Sal. diario: 238.38 | S.D.I: 273.32 | S.B.C: 273.32 | 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 | 3576 | | 32 Subs al Empleo acreditado | | | | -107.00 |
| | 32 Despensa | | 50.00 | | 41 I.S.R. antes de Subs al Em | | | | 285.00 |
| | | | | | 49 I.S.R. (sp) | | | | 178.00 |
| | | | | | 54 Cuota sindical | | | | 36.00 |
| | Total Percepciones | | 3626 | | Total Deducciones | | | | 214.00 |
| | Neto a pagar | | 3412 | | | | | | |

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|-----------|---------------------------------------|----------------------|-----------------------|---------------|-------------------------------|------|----------------------------|--|---------|
| 56 | Sanchez Vazquez Blanca Esthela | | | | | | | | |
| | INTENDENTE E | RFC: SAVB-690511-M17 | Afiliación IMSS: ---- | | | | | | |
| | Fecha Ingr: 16/04/2007 | Sal. diario: 87.85 | S.D.I: 100.73 | S.B.C: 100.73 | 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 | 1318 | | 32 Subs al Empleo acreditado | | | | -201.00 |
| | 32 Despensa | | 50.00 | | 39 Subsidio al Empleo (sp) | | | | -127.00 |
| | | | | | 41 I.S.R. antes de Subs al Em | | | | 73.00 |
| | | | | | 54 Cuota sindical | | | | 13.00 |
| | Total Percepciones | | 1368 | | Total Deducciones | | | | -114.00 |
| | Neto a pagar | | 1482 | | | | | | |

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| 386 | Navarro Reynoso Fidel | | | | | | | | |
| | FONTANERO D | RFC: NARF-740603-6U0 | Afiliación IMSS: ---- | | | | | | |
| | Fecha Ingr: 16/04/2008 | Sal. diario: 222.16 | S.D.I: 254.72 | S.B.C: 254.72 | Cotiza Fijo | | | | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: | 0.00 | CURP: NARF-740603-HJCVYD00 | | |
| | 1 Sueldo | 15.00 | 3332 | | 32 Subs al Empleo acreditado | | | | -125.00 |
| | 32 Despensa | | 50.00 | | 41 I.S.R. antes de Subs al Em | | | | 258.00 |
| | | | | | 49 I.S.R. (sp) | | | | 133.00 |
| | | | | | 54 Cuota sindical | | | | 33.00 |
| | Total Percepciones | | 3382 | | Total Deducciones | | | | 166.00 |
| | Neto a pagar | | 3216 | | | | | | |

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|------------|--------------------------------|----------------------|-----------------------|---------------|-------------------------------|------|----------------------------|--|---------|
| 450 | Vazquez Herrera Enrique | | | | | | | | |
| | JARDINERO D | RFC: VAHE-520312-JU4 | Afiliación IMSS: ---- | | | | | | |
| | Fecha Ingr: 17/01/2003 | Sal. diario: 148.48 | S.D.I: 170.45 | S.B.C: 170.45 | Cotiza Fijo | | | | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: | 0.00 | CURP: VAHE-520312-HJCRZN03 | | |
| | 1 Sueldo | 15.00 | 2227 | | 32 Subs al Empleo acreditado | | | | -175.00 |
| | 32 Despensa | | 50.00 | | 39 Subsidio al Empleo (sp) | | | | -37.00 |
| | | | | | 41 I.S.R. antes de Subs al Em | | | | 138.00 |
| | | | | | 54 Cuota sindical | | | | 22.00 |
| | Total Percepciones | | 2277 | | Total Deducciones | | | | -15.00 |
| | Neto a pagar | | 2292 | | | | | | |

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|------------|--------------------------------|----------------------|-----------------------|---------------|------------------------------|------|----------------------------|--|---------|
| 476 | García Lopez Jose María | | | | | | | | |
| | JARDINERO E | RFC: GALM-481120-GU0 | Afiliación IMSS: ---- | | | | | | |
| | Fecha Ingr: 01/01/2007 | Sal. diario: 92.29 | S.D.I: 105.82 | S.B.C: 105.82 | 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 | 1384 | | 32 Subs al Empleo acreditado | | | | -201.00 |

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|--|---------------------|--|-------------|--|--|--------------------------------|---------|
| | | | | | | 39 Subsidio al Empleo (sp) | -123.00 |
| | | | | | | 41 I.S.R. antes de Subs al Emp | 78.00 |
| | Total Percepciones | | 1384 | | | Total Deducciones | -123.00 |
| | Neto a pagar | | 1507 | | | | |

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|------------|--------------------------------|----------------------|-----------------------|---------------|-------------|--------------------------------|----------------------------|
| 735 | Rico Gomez Jose Gerardo | | | | | | |
| | JARDINERO E | RFC: RIGG-750630-S46 | Afiliación IMSS: ---- | | | | |
| | Fecha Ingr: 16/12/2010 | Sal. diario: 92.29 | S.D.I: 105.69 | S.B.C: 105.69 | 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 | 1384 | | | | |
| | | | | | | 32 Subs al Empleo acreditado | -201.00 |
| | | | | | | 39 Subsidio al Empleo (sp) | -123.00 |
| | | | | | | 41 I.S.R. antes de Subs al Emp | 78.00 |
| | | | | | | 54 Cuota sindical | 14.00 |
| | Total Percepciones | | 1384 | | | Total Deducciones | -109.00 |
| | Neto a pagar | | 1493 | | | | |

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|------------|---------------------------------------|----------------------|-----------------------|---------------|-------------|--------------------------------|----------------------------|
| 895 | Gutierrez Ibarra Victor Manuel | | | | | | |
| | DELEGADO | RFC: GUIV-810618-TF4 | Afiliación IMSS: ---- | | | | |
| | Fecha Ingr: 01/11/2012 | Sal. diario: 450.75 | S.D.I: 514.97 | S.B.C: 514.97 | Cotiza Fijo | | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: | 0.00 | CURP: GUIV-810618-HSRTBC07 |
| | 1 Sueldo | 15.00 | 6761 | | | | |
| | | | | | | 41 I.S.R. antes de Subs al Emp | 897.00 |
| | | | | | | 49 I.S.R. (sp) | 897.00 |
| | Total Percepciones | | 6761 | | | Total Deducciones | 897.00 |
| | Neto a pagar | | 5864 | | | | |

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|------------|---------------------------------|----------------------|-----------------------|---------------|-------------|--------------------------------|----------------------------|
| 902 | Barroso Diaz Laura Itzel | | | | | | |
| | SECRETARIA "E" | RFC: BADL-951115-DA2 | Afiliación IMSS: ---- | | | | |
| | Fecha Ingr: 20/11/2012 | Sal. diario: 172.54 | S.D.I: 197.12 | S.B.C: 197.12 | Cotiza Fijo | | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: | 0.00 | CURP: BADL-951115-MJCRZR01 |
| | 1 Sueldo | 15.00 | 2588 | | | | |
| | | | | | | 32 Subs al Empleo acreditado | -160.00 |
| | | | | | | 41 I.S.R. antes de Subs al Emp | 178.00 |
| | | | | | | 49 I.S.R. (sp) | 17.00 |
| | Total Percepciones | | 2588 | | | Total Deducciones | 17.00 |
| | Neto a pagar | | 2571 | | | | |

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|------------|-----------------------------------|----------------------|-----------------------|---------------|-------------|--------------------------------|----------------------------|
| 975 | Sanchez Vazquez J. Refugio | | | | | | |
| | JARINERO "E" CORRALILL | RFC: SAVJ-760228-U44 | Afiliación IMSS: ---- | | | | |
| | Fecha Ingr: 01/08/2013 | Sal. diario: 92.28 | S.D.I: 105.30 | S.B.C: 105.30 | Cotiza Fijo | | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: | 0.00 | CURP: SAVJ-760228-HJCNZR07 |
| | 1 Sueldo | 15.00 | 1384 | | | | |
| | | | | | | 32 Subs al Empleo acreditado | -201.00 |
| | | | | | | 39 Subsidio al Empleo (sp) | -123.00 |
| | | | | | | 41 I.S.R. antes de Subs al Emp | 78.00 |
| | Total Percepciones | | 1384 | | | Total Deducciones | -123.00 |
| | Neto a pagar | | 1507 | | | | |

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|------------|----------------------------|----------------------|-----------------------|---------------|-------------|--------------------------------|----------------------------|
| 997 | Martinez Nuño Noemi | | | | | | |
| | BIBLIOTECARIA | RFC: MANN-910424-GF5 | Afiliación IMSS: ---- | | | | |
| | Fecha Ingr: 01/11/2013 | Sal. diario: 92.29 | S.D.I: 105.31 | S.B.C: 105.31 | Cotiza Fijo | | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: | 0.00 | CURP: MANN-910424-MJCRXM09 |
| | 1 Sueldo | 15.00 | 1384 | | | | |
| | | | | | | 32 Subs al Empleo acreditado | -201.00 |
| | | | | | | 39 Subsidio al Empleo (sp) | -123.00 |
| | | | | | | 41 I.S.R. antes de Subs al Emp | 78.00 |
| | Total Percepciones | | 1384 | | | Total Deducciones | -123.00 |
| | Neto a pagar | | 1507 | | | | |

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|--------------|----------------------------|----------------------|-----------------------|---------------|-------------|------|----------------------------|
| 1,028 | García Mares Carlos | | | | | | |
| | JARDINERO B | RFC: GAMC-841104-QQA | Afiliación IMSS: ---- | | | | |
| | Fecha Ingr: 29/01/2014 | Sal. diario: 172.53 | 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: GAMC-841104-HJCRRR00 |

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|---------------------|--------|-------|-------------|-------------------|--------------------------------|---------|
| 1 | Sueldo | 15.00 | 2588 | 32 | Subs al Empleo acreditado | -160.00 |
| | | | | 41 | I.S.R. antes de Subs al Empleo | 178.00 |
| | | | | 49 | I.S.R. (sp) | 17.00 |
| Total Percepciones | | | 2588 | Total Deducciones | | 17.00 |
| Neto a pagar | | | 2571 | | | |

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|---|-------------|--|---------|-------------------|-----------------------------------|---------|
| Total Departamento DELEGACION SANTA FE | | | | | | |
| | Percepción | | Importe | | Deducción | Importe |
| | 1 Sueldo | | 34388 | | 32 Subs al Empleo acreditado | -1982 |
| | 32 Despensa | | 300.00 | | 39 Subsidio al Empleo (sp) | -656.00 |
| | | | | | 41 I.S.R. antes de Subs al Empleo | 2814 |
| | | | | | 49 I.S.R. (sp) | 1486 |
| | | | | | 54 Cuota sindical | 151.00 |
| Total Percepciones | | | 34688 | Total Deducciones | | 981.00 |
| Neto del departamento | | | 33707 | | | |
| Total de empleados | | | 13 | | | |

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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

| 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: 208.68 | S.D.I: 239.55 | S.B.C: 239.55 | 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 | 3130 | 32 Subs al Empleo acreditado | | -125.00 |
| | | | 41 I.S.R. antes de Subs al Empleo | | 237.00 |
| | | | 49 I.S.R. (sp) | | 111.00 |
| Total Percepciones | | | 3130 | Total Deducciones | |
| Neto a pagar | | | 3019 | | |

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|-----------------------------------|----------------------|-----------------------|-----------------------------------|-------------------|---------------------------------|
| 59 Hernandez Garcia Elvira | | | | | |
| SECRETARIA D | RFC: HEGE-780330-4W3 | Afiliación IMSS: ---- | | | |
| Fecha Ingr: 01/03/2004 | Sal. diario: 196.64 | S.D.I: 225.73 | S.B.C: 225.73 | Cotiza Fijo | |
| Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: | 0.00 CURP: HEGE-780330-MJCRRLO9 |
| 1 Sueldo | 15.00 | 2950 | 32 Subs al Empleo acreditado | | -145.00 |
| | | | 41 I.S.R. antes de Subs al Empleo | | 217.00 |
| | | | 49 I.S.R. (sp) | | 72.00 |
| | | | 61 Préstamo FONACOT | | 589.90 |
| Total Percepciones | | | 2950 | Total Deducciones | |
| Neto a pagar | | | 2288.2 | | |

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|------------------------------------|----------------------|-----------------------|---------------|-------------|---------------------------------|
| 60 Garcia Plascencia Isidro | | | | | |
| JARDINERO A | RFC: GAPI-530515-PJ0 | Afiliación IMSS: ---- | | | |
| Fecha Ingr: 01/03/2003 | Sal. diario: 173.52 | S.D.I: 199.19 | S.B.C: 199.19 | Cotiza Fijo | |
| Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: | 0.00 CURP: GAPI-530515-HJCRLS05 |

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|----|---------------------|-------|-------------|--|-----|----------------------------|---------|
| 1 | Sueldo | 15.00 | 2603 | | 32 | Subs al Empleo acreditado | -160.00 |
| 32 | Despensa | | 50.00 | | 41 | I.S.R. antes de Subs al Em | 179.00 |
| | | | | | 49 | I.S.R. (sp) | 19.00 |
| | | | | | 54 | Cuota sindical | 26.00 |
| | | | | | 180 | Prestamo mejoramiento vivi | 625.00 |
| | Total Percepciones | | 2653 | | | Total Deducciones | 670.00 |
| | Neto a pagar | | 1983 | | | | |

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|-----------|----------------------------------|----------------------|-----------------------|---------------|-------------|----------------------------|----------------------------|
| 96 | Hernandez Delgadillo Juan | | | | | | |
| | AUXILIAR "C" DE CEMENT | RFC: HEDJ-560712-P25 | Afiliación IMSS: ---- | | | | |
| | Fecha Ingr: 03/01/2007 | Sal. diario: 309.89 | S.D.I: 355.31 | S.B.C: 355.31 | Cotiza Fijo | | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: | 0.00 | CURP: HEDJ-560712-HJCRLN06 |
| 1 | Sueldo | 15.00 | 4648 | | 41 | I.S.R. antes de Subs al Em | 460.00 |
| | | | | | 49 | I.S.R. (sp) | 460.00 |
| | | | | | 61 | Préstamo FONACOT | 929.70 |
| | | | | | 164 | Ptmo. empresa2 | 250.00 |
| | Total Percepciones | | 4648 | | | Total Deducciones | 1639.7 |
| | Neto a pagar | | 3008.2 | | | | |

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|------------|-------------------------------|----------------------|-----------------------|---------------|-------------|----------------------------|----------------------------|
| 882 | Valle Leos Jean Carlos | | | | | | |
| | DELEGADO | RFC: VALJ-891011-L67 | Afiliación IMSS: ---- | | | | |
| | Fecha Ingr: 18/10/2012 | Sal. diario: 450.75 | S.D.I: 514.97 | S.B.C: 514.97 | 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 | 6761 | | 41 | I.S.R. antes de Subs al Em | 897.00 |
| | | | | | 49 | I.S.R. (sp) | 897.00 |
| | | | | | 64 | Préstamo empresa | 750.00 |
| | Total Percepciones | | 6761 | | | Total Deducciones | 1647 |
| | Neto a pagar | | 5114 | | | | |

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|------------|----------------------------------|----------------------|-----------------------|---------------|-------------|----------------------------|----------------------------|
| 942 | Orozco Gonzalez Feliciano | | | | | | |
| | SEPULTURERO "B" | RFC: OOGF-591025-7D3 | Afiliación IMSS: ---- | | | | |
| | Fecha Ingr: 19/03/2013 | Sal. diario: 148.72 | S.D.I: 169.70 | S.B.C: 169.70 | 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 | 2231 | | 32 | Subs al Empleo acreditado | -175.00 |
| | | | | | 39 | Subsidio al Empleo (sp) | -36.00 |
| | | | | | 41 | I.S.R. antes de Subs al Em | 139.00 |
| | Total Percepciones | | 2231 | | | Total Deducciones | -36.00 |
| | Neto a pagar | | 2266.8 | | | | |

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|--------------|------------------------------------|---------------------|-----------------------|---------------|-------------|----------------------------|---------------------|
| 1,044 | Olivarez Orozco Luz Adriana | | | | | | |
| | BIBLIOTECARIA | RFC: OIOL-940305- | Afiliación IMSS: ---- | | | | |
| | Fecha Ingr: 15/04/2014 | Sal. diario: 119.20 | 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: OIOL-940305-M |
| 1 | Sueldo | 15.00 | 1788 | | 32 | Subs al Empleo acreditado | -189.00 |
| | | | | | 39 | Subsidio al Empleo (sp) | -85.00 |
| | | | | | 41 | I.S.R. antes de Subs al Em | 103.00 |
| | Total Percepciones | | 1788 | | | Total Deducciones | -85.00 |
| | Neto a pagar | | 1873 | | | | |

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|---------------------------|----------------------------|--|---------|--|-----|--------------------------------|---------|
| Total Departamento | DELEGACION MATATLAN | | | | | | |
| | Percepción | | Importe | | | Deducción | Importe |
| 1 | Sueldo | | 24111 | | 32 | Subs al Empleo acreditado | -794.00 |
| 32 | Despensa | | 50.00 | | 39 | Subsidio al Empleo (sp) | -121.00 |
| | | | | | 41 | I.S.R. antes de Subs al Empleo | 2232 |
| | | | | | 49 | I.S.R. (sp) | 1559 |
| | | | | | 54 | Cuota sindical | 26.00 |
| | | | | | 61 | Préstamo FONACOT | 1519.6 |
| | | | | | 64 | Préstamo empresa | 750.00 |
| | | | | | 164 | Ptmo. empresa2 | 250.00 |

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|--|-----------------------|--|---------|-----|--------------------------------|--|--------|
| | | | | 180 | Prestamo mejoramiento vivienda | | 625.00 |
| | Total Percepciones | | 24161 | | Total Deducciones | | 4608.6 |
| | Neto del departamento | | 19552.2 | | | | |
| | 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 | | | |

'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: 196.64 | S.D.I: 225.46 | S.B.C: 225.46 | 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 | 2950 | 32 Subs al Empleo acreditado | | -145.00 |
| 32 Despensa | | 50.00 | 41 I.S.R. antes de Subs al Em | | 217.00 |
| | | | 49 I.S.R. (sp) | | 72.00 |
| | | | 54 Cuota sindical | | 29.00 |
| Total Percepciones | | 3000 | Total Deducciones | | 101.00 |
| Neto a pagar | | 2899 | | | |

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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: 309.89 | S.D.I: 356.16 | S.B.C: 356.16 | 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 | 4648 | 41 I.S.R. antes de Subs al Em | | 460.00 |
| 32 Despensa | | 50.00 | 49 I.S.R. (sp) | | 460.00 |
| | | | 54 Cuota sindical | | 46.00 |
| Total Percepciones | | 4698 | Total Deducciones | | 506.00 |
| Neto a pagar | | 4192 | | | |

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|------------------------|------------------------------------|-----------------------|-------------------------------|-------------|----------------------------|
| 736 | Davalos Renteria Ana Silvia | | | | |
| SECRETARIA E | RFC: DARA-920608-2A3 | Afiliación IMSS: ---- | | | |
| Fecha Ingr: 16/01/2011 | Sal. diario: 172.56 | S.D.I: 197.62 | S.B.C: 197.62 | 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 | 2588 | 32 Subs al Empleo acreditado | | -160.00 |
| 32 Despensa | | 50.00 | 41 I.S.R. antes de Subs al Em | | 178.00 |
| | | | 49 I.S.R. (sp) | | 17.00 |
| | | | 54 Cuota sindical | | 26.00 |
| Total Percepciones | | 2638 | Total Deducciones | | 43.00 |
| Neto a pagar | | 2595 | | | |

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|------------------------|---------------------------------|-----------------------|-------------------------------|-------------|----------------------------|
| 838 | Hernandez Olivarez David | | | | |
| DELEGADO | RFC: HEOD-670818-JX8 | Afiliación IMSS: ---- | | | |
| Fecha Ingr: 01/10/2012 | Sal. diario: 450.75 | S.D.I: 514.97 | S.B.C: 514.97 | Cotiza Fijo | |
| Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: | 0.00 |
| | | | | | CURP: HEOD-670818-HJCRLV05 |
| 1 Sueldo | 15.00 | 6761 | 41 I.S.R. antes de Subs al Em | | 897.00 |
| | | | 49 I.S.R. (sp) | | 897.00 |

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| Total Percepciones | | 6761 | Total Deducciones | 897.00 |
| Neto a pagar | | 5864 | | |

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|--------------|--------------------------------|----------------------|-----------------------|---------------|-------------|-----------------------------------|----------------------------|--|
| 1,032 | Alvarez Lupercio Alicia | | | | | | | |
| | INTENDENTE Y BIBLIOTECA | RFC: AALA-670917-SP7 | Afiliación IMSS: ---- | | | | | |
| | Fecha Ingr: 17/02/2014 | Sal. diario: 119.20 | 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: AALA-670917-MJCLPL04 | |
| 1 | Sueldo | 15.00 | 1788 | | | 32 Subs al Empleo acreditado | -189.00 | |
| | | | | | | 39 Subsidio al Empleo (sp) | -85.00 | |
| | | | | | | 41 I.S.R. antes de Subs al Empleo | 103.00 | |
| | | | | | | 164 Ptmo. empresa2 | 500.00 | |
| | Total Percepciones | | 1788 | | | Total Deducciones | 415.00 | |
| | Neto a pagar | | 1373 | | | | | |

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| Total Departamento DELEGACION LA PURISIMA | | | | | | | | |
| | Percepción | | Importe | | | Deducción | | Importe |
| 1 | Sueldo | | 18735 | | | 32 Subs al Empleo acreditado | -494.00 | |
| 32 | Despensa | | 150.00 | | | 39 Subsidio al Empleo (sp) | -85.00 | |
| | | | | | | 41 I.S.R. antes de Subs al Empleo | 1855 | |
| | | | | | | 49 I.S.R. (sp) | 1446 | |
| | | | | | | 54 Cuota sindical | 101.00 | |
| | | | | | | 164 Ptmo. empresa2 | 500.00 | |
| | Total Percepciones | | 18885 | | | Total Deducciones | 1962 | |
| | Neto del departamento | | 16923 | | | | | |
| | 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 |

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

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|-----------|------------------------------|----------------------|-----------------------|---------------|-------------|-----------------------------------|----------------------------|---------|
| | Percepción | Valor | Importe | | | Deducción | Valor | Importe |
| 68 | Torres Mercado Emilia | | | | | | | |
| | JARDINERO C | RFC: TOME-570112-K7A | Afiliación IMSS: ---- | | | | | |
| | Fecha Ingr: 02/05/1987 | Sal. diario: 148.72 | S.D.I: 171.13 | S.B.C: 171.13 | 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 | 2231 | | | 32 Subs al Empleo acreditado | -175.00 | |
| 32 | Despensa | | 50.00 | | | 39 Subsidio al Empleo (sp) | -36.00 | |
| | | | | | | 41 I.S.R. antes de Subs al Empleo | 139.00 | |
| | | | | | | 54 Cuota sindical | 22.00 | |
| | Total Percepciones | | 2281 | | | Total Deducciones | -14.00 | |
| | Neto a pagar | | 2295 | | | | | |

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| 69 | Barajas Ramirez Carmen | | | | | | | |
| | VALVULERO B | RFC: BARC-670916-DJ7 | Afiliación IMSS: ---- | | | | | |
| | Fecha Ingr: 01/04/2003 | Sal. diario: 240.94 | S.D.I: 276.59 | S.B.C: 276.59 | Cotiza Fijo | | | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: | 0.00 | CURP: BARC-670916-MJCRRM03 | |

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|----|---------------------|-------|-------------|----|--------------------------------|---------|
| 1 | Sueldo | 15.00 | 3614 | 32 | Subs al Empleo acreditado | -107.00 |
| 32 | Despensa | | 50.00 | 41 | I.S.R. antes de Subs al Empleo | 289.00 |
| | | | | 49 | I.S.R. (sp) | 182.00 |
| | | | | 54 | Cuota sindical | 36.00 |
| | Total Percepciones | | 3664 | | Total Deducciones | 218.00 |
| | Neto a pagar | | 3446 | | | |

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| 70 | Moran Maldonado Juan Martin | | | | | |
| | FONTANERO E | RFC: MOMJ-690723-SA5 | Afiliación IMSS: ---- | | | |
| | Fecha Ingr: 01/08/2004 | Sal. diario: 173.52 | S.D.I: 199.19 | S.B.C: 199.19 | 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 | 2603 | 32 | Subs al Empleo acreditado | -160.00 |
| 32 | Despensa | | 50.00 | 41 | I.S.R. antes de Subs al Empleo | 179.00 |
| | | | | 49 | I.S.R. (sp) | 19.00 |
| | | | | 54 | Cuota sindical | 26.00 |
| | Total Percepciones | | 2653 | | Total Deducciones | 45.00 |
| | Neto a pagar | | 2608 | | | |

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| 506 | Aceves Bustos Diana Lizbeth | | | | | |
| | SECRETARIA B | RFC: AEBD-860724-2D1 | Afiliación IMSS: ---- | | | |
| | Fecha Ingr: 02/01/2009 | Sal. diario: 222.16 | S.D.I: 254.72 | S.B.C: 254.72 | 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 | 3332 | 32 | Subs al Empleo acreditado | -125.00 |
| 32 | Despensa | | 50.00 | 41 | I.S.R. antes de Subs al Empleo | 258.00 |
| | | | | 49 | I.S.R. (sp) | 133.00 |
| | | | | 54 | Cuota sindical | 33.00 |
| | Total Percepciones | | 3382 | | Total Deducciones | 166.00 |
| | Neto a pagar | | 3216 | | | |

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| 728 | Jauregui Muñoz Esmeralda | | | | | |
| | SECRETARIA C | RFC: JAME-860921-R37 | Afiliación IMSS: ---- | | | |
| | Fecha Ingr: 16/10/2010 | Sal. diario: 208.68 | S.D.I: 238.98 | S.B.C: 238.98 | 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 | 3130 | 32 | Subs al Empleo acreditado | -125.00 |
| 32 | Despensa | | 50.00 | 41 | I.S.R. antes de Subs al Empleo | 237.00 |
| | | | | 49 | I.S.R. (sp) | 111.00 |
| | | | | 54 | Cuota sindical | 31.00 |
| | Total Percepciones | | 3180 | | Total Deducciones | 142.00 |
| | Neto a pagar | | 3038 | | | |

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|------------|-------------------------------------|----------------------|-----------------------|---------------|--------------------------------|----------------------------|
| 839 | Ramirez Morales Martin Efren | | | | | |
| | DELEGADO | RFC: MAMM-670702-CQ3 | Afiliación IMSS: ---- | | | |
| | Fecha Ingr: 01/10/2012 | Sal. diario: 450.75 | S.D.I: 514.97 | S.B.C: 514.97 | 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 | 6761 | 41 | I.S.R. antes de Subs al Empleo | 897.00 |
| | | | | 49 | I.S.R. (sp) | 897.00 |
| | Total Percepciones | | 6761 | | Total Deducciones | 897.00 |
| | Neto a pagar | | 5864 | | | |

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|--|-----------------------|--|---------|----|--------------------------------|---------|
| Total Departamento DELEGACION EL SAUCILLC | | | | | | |
| | Percepción | | Importe | | Deducción | Importe |
| 1 | Sueldo | | 21671 | 32 | Subs al Empleo acreditado | -692.00 |
| 32 | Despensa | | 250.00 | 39 | Subsidio al Empleo (sp) | -36.00 |
| | | | | 41 | I.S.R. antes de Subs al Empleo | 1999 |
| | | | | 49 | I.S.R. (sp) | 1342 |
| | | | | 54 | Cuota sindical | 148.00 |
| | Total Percepciones | | 21921 | | Total Deducciones | 1454 |
| | Neto del departamento | | 20467 | | | |
| | Total de empleados | | 6 | | | |

| | | | | Obligación | Importe |
|--|--|--|--|--------------------|---------|
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| | | | | | |
| | | | | 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 |
| Total General | | |

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|---------------------------|-----------|--|-----------|
| 1 Sueldo | 2610397 | 32 Subs al Empleo acreditado | -30582 |
| 4 Horas extras | 33326 | 39 Subsidio al Empleo (sp) | -1933 |
| 32 Despensa | 10000 | 41 I.S.R. antes de Subs al Empleo | 304951 |
| | | 49 I.S.R. (sp) | 275795 |
| | | 54 Cuota sindical | 8215 |
| | | 61 Préstamo FONACOT | 32216.95 |
| | | 64 Préstamo empresa | 21950 |
| | | 67 Fondo de ahorro | 6963 |
| | | 164 Ptm. empresa2 | 16750 |
| | | 175 Pension Alimenticia | 2477 |
| | | 178 Descuento Art. 44 Ley de Servidores Pub. | 5584 |
| | | 179 15% Donativo Funcionarios | 9979 |
| | | 180 Prestamo mejoramiento vivienda | 13327 |
| Total Percepciones | 2653723 | Total Deducciones | 391323.95 |
| Neto general | 2262397.8 | | |
| Total de empleados genera | 541 | | |

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

Total de empleados : 541