

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 |
| | | | | | | | |
| | | | | | Total Obligaciones | | |

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

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| 102 PRESIDENCIA | Reg Pat IMSS: 000-00000-00-0 | | | | | | |
| Percepción | Valor | Importe | | | Deducción | Valor | Importe |
| 71 | Marroquin Barajas Jesus Alfonso | | | | | | |
| | COORDINADOR FINANCIER | RFC: MABJ-780726-179 | Afiliación IMSS: ---- | | | | |
| | Fecha Reing: 16/02/2013 | Sal. diario: 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: MABJ-780726-HJCRRS00 |
| 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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| 402 | Morales Díaz Jessica Lizbeth | | | | | | |
| | ASISTENTE DE PRESIDEN | RFC: MODJ-860819-CH1 | Afiliación IMSS: ---- | | | | |
| | Fecha Ingr: 02/01/2008 | Sal. diario: 396.64 | S.D.I: 454.78 | S.B.C: 454.78 | Cotiza Fijo | | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: | 0.00 | CURP: MODJ-860819-MJCRZS05 |
| 1 Sueldo | 15.00 | 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: ---- | | | | |
| | Fecha Ingr: 01/10/2012 | Sal. diario: 1577.65 | 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: PUAJ-511006-HJCLLR05 |

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

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| 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 |
| | | | | 179 | 15% Donativo Funcionarios | 2758 |
| | Total Percepciones | | 40289 | | Total Deducciones | 10508 |
| | Neto del departamento | | 29781 | | | |
| | 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 |

'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 Em |
| | | | | 49 | I.S.R. (sp) |
| | | | | 164 | Ptmo. empresa2 |
| | Total Percepciones | | 9465 | | Total Deducciones |
| | Neto a pagar | | 7364 | | |

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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 Em |
| | | | | 49 | I.S.R. (sp) |
| | Total Percepciones | | 8114 | | Total Deducciones |
| | 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 Em |
| | | | | 49 | I.S.R. (sp) |
| | | | | 179 | 15% Donativo Funcionarios |
| | | | | | 2809 |
| | | | | | 2809 |
| | | | | | 1861 |

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| Total Percepciones | | 15212 | | Total Deduciones | | 4670 |
| Neto a pagar | | 10542 | | | | |

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| 906 | Viramontes Juarez Sergio Francisco | | | | | |
| | ABOGADO "B" | RFC: VIJS-611120-AW8 | Afiliación IMSS: ---- | | | |
| | Fecha Ingr: 01/12/2012 | 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: VIJS-611120-HJCRRR02 |
| 1 | Sueldo | 15.00 | 8114 | | 41 | I.S.R. antes de Subs al Empl |
| | | | | | 49 | I.S.R. (sp) |
| | | | | | | 1186 |
| | | | | | | 1186 |
| | Total Percepciones | | 8114 | | | Total Deduciones |
| | Neto a pagar | | 6928 | | | 1186 |

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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 Empl |
| | | | | | 49 | I.S.R. (sp) |
| | | | | | | 1186 |
| | | | | | | 1186 |
| | Total Percepciones | | 8114 | | | Total Deduciones |
| | Neto a pagar | | 6928 | | | 1186 |

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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-HJCRRV02 |
| 1 | Sueldo | 15.00 | 8114 | | 41 | I.S.R. antes de Subs al Empl |
| | | | | | 49 | I.S.R. (sp) |
| | | | | | | 1186 |
| | | | | | | 1186 |
| | Total Percepciones | | 8114 | | | Total Deduciones |
| | Neto a pagar | | 6927.8 | | | 1186 |

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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 Empl |
| | | | | | 49 | I.S.R. (sp) |
| | | | | | 180 | Prestamo mejoramiento vivi |
| | | | | | | 608.00 |
| | | | | | | 608.00 |
| | | | | | | 625.00 |
| | Total Percepciones | | 5407 | | | Total Deduciones |
| | Neto a pagar | | 4174 | | | 1233 |

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| Total Departamento SINDICATURA | | | | | | |
| | Percepción | | Importe | | Dedución | Importe |
| 1 | Sueldo | | 62540 | | 41 I.S.R. antes de Subs al Empleo | 9635 |
| | | | | | 49 I.S.R. (sp) | 9635 |
| | | | | | 164 Ptm. empresa2 | 627.00 |
| | | | | | 179 15% Donativo Funcionarios | 1861 |
| | | | | | 180 Prestamo mejoramiento vivienda | 625.00 |
| | Total Percepciones | | 62540 | | Total Deduciones | 12748 |
| | Neto del departamento | | 49791.8 | | | |
| | 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 |

***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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|------------------------|---------------------------------|-----------------------|-------------------------------|-------------|----------------------------|
| 953 | De La Torre Perez Fabian | | | | |
| CHOFER B | RFC: TOPF-810329-JTA | Afiliación IMSS: ---- | | | |
| Fecha Ingr: 16/04/2013 | Sal. diario: 360.47 | 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: TOPF-810329-HJCRRB04 |
| 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 | | 758.95 |
| | | | 164 Ptmo. empresa2 | | 1000 |
| Total Percepciones | | 5407 | Total Deducciones | | 2366.95 |
| Neto a pagar | | 3040 | | | |

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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 | | 1000 |
| Total Percepciones | | 2227 | Total Deducciones | | 963.00 |
| Neto a pagar | | 1264 | | | |

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|------------------------|---------------------------------------|-----------------------|-------------------------------|-------------|----------------------------|
| 980 | Garcia Zavalza 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 |
| Total Percepciones | | 10674 | Total Deducciones | | 1742 |
| Neto a pagar | | 8932 | | | |

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|------------------------|-----------------------------------|-----------------------|-------------------------------|-------------|----------------------------|
| 993 | Martinez Rodriguez 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 | |
| | | | | | | 164 | Ptmo. empresa2 | 2000 | |
| | Total Percepciones | | 5407 | | | | Total Deducciones | 2608 | |
| | Neto a pagar | | 2799 | | | | | | |

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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 Em | 608.00 | |
| | | | | | | 49 | I.S.R. (sp) | 608.00 | |
| | | | | | | 164 | Ptmo. empresa2 | 1000 | |
| | Total Percepciones | | 5407 | | | | Total Deducciones | 1608 | |
| | Neto a pagar | | 3799 | | | | | | |

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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 Em | 608.00 | |
| | | | | | | 49 | I.S.R. (sp) | 608.00 | |
| | | | | | | 164 | Ptmo. empresa2 | 1000 | |
| | Total Percepciones | | 5407 | | | | Total Deducciones | 1608 | |
| | Neto a pagar | | 3799 | | | | | | |

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|--------------|--------------------------------|----------------------|-----------------------|---------------|-------------|----|----------------------------|----------------------------|--|
| 1,055 | Salcedo Alvizo J. Jesus | | | | | | | | |
| | CHOFER D | RFC: SAAJ-800312-3S1 | Afiliación IMSS: ---- | | | | | | |
| | Fecha Ingr: 06/10/2014 | 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: SAAJ-800312-HJCLLS03 | |
| 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 SECRETARIA PARTICULAR Y COMUNICACION SOC | | | | | | | | | |
| | Percepción | | Importe | | | | Deducción | | Importe |
| 1 | Sueldo | | 47803 | | | 32 | Subs al Empleo acreditado | | -282.00 |
| | | | | | | 39 | Subsidio al Empleo (sp) | | -37.00 |
| | | | | | | 41 | I.S.R. antes de Subs al Empleo | | 5601 |
| | | | | | | 49 | I.S.R. (sp) | | 5356 |
| | | | | | | 61 | Préstamo FONACOT | | 758.95 |
| | | | | | | 64 | Préstamo empresa | | 1000 |
| | | | | | | 164 | Ptmo. empresa2 | | 5000 |
| | Total Percepciones | | 47803 | | | | Total Deducciones | | 12077.95 |
| | Neto del departamento | | 35725 | | | | | | |
| | 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 | | | |

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

| Percepción | Valor | Importe | Deducción | Valor | Importe |
|------------------------|--------------------------------|-----------------------|-------------------|-------------------------------|----------------------------|
| 336 | Morales Muñoz Ma. Elena | | | | |
| SECRETARIA C | RFC: MOMM-750915-665 | Afiliación IMSS: ---- | | | |
| Fecha Ingr: 01/01/2004 | Sal. diario: 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 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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|------------------------|--------------------------------------|-----------------------|-------------------|-------------------------------|----------------------------|
| 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 |
| Total Percepciones | | 5721 | Total Deducciones | | 732.00 |
| Neto a pagar | | 4989 | | | |

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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 |
| Total Percepciones | | 3626 | Total Deducciones | | 214.00 |
| Neto a pagar | | 3412 | | | |

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|------------------------|------------------------------|-----------------------|---------------|------------------------------|----------------------------|
| 360 | García 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 |

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|------------|----|--|----------------------|-----------------------|---------------|-------------|------|-----------------------------|-------------------------------|---------|
| | 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 |
| | | | | | | | | | 177 Descuento de Lentes | 237.50 |
| | | | | | | | | | | |
| | | Total Percepciones | | 3626 | | | | | Total Deducciones | 451.50 |
| | | Neto a pagar | | 3174.4 | | | | | | |
| | | | | | | | | | | |
| 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 |
| | | | | | | | | | 54 Cuota sindical | 57.00 |
| | | | | | | | | | | |
| | | Total Percepciones | | 5721 | | | | | Total Deducciones | 732.00 |
| | | Neto a pagar | | 4989 | | | | | | |
| | | | | | | | | | | |
| 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 | | | | |
| | | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: | 0.00 | CURP: CEPP-750302-MJCRRL00 | | |
| | 1 | Sueldo | 15.00 | 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-MJCRRC09 | | |
| | 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 | | | | | | |
| | | | | | | | | | | |
| 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-MJCRLL09 | | |
| | 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-HJXCXPG07 | | |
| | 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: ---- | | | | | | |

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|---|------------------------|---------------------|----------------------|---------------|-------------|-------------------------------|----------------------------|--|---------|
| | 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-HJCRZF02 | | |
| 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 | | | | | | |

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|------------|-------------------------------------|----------------------|-----------------------|---------------|-------------|-------------------------------|----------------------------|--|---------|
| 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 |
| | Total Percepciones | | 2950 | | | Total Deducciones | | | 102.00 |
| | Neto a pagar | | 2848 | | | | | | |

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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 |
| | | | | | | 54 Cuota sindical | | | 57.00 |
| | Total Percepciones | | 5721 | | | Total Deducciones | | | 732.00 |
| | Neto a pagar | | 4989 | | | | | | |

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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: EIJA-871001-HJCSMS03 | | |
| 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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|------------|---------------------------------|----------------------|-----------------------|---------------|-------------|-------------------------------|----------------------------|--|---------|
| 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-HJCMCL04 | | |
| 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 | Garcia 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 | |
| | 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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|------------|--------------------------------------|----------------------|-----------------------|---------------|-------------|------|----------------------------|--------|--|
| 891 | Leal Talamantes Sergio Urbano | | | | | | | | |
| | AUXILIAR E | 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 Em | 486.00 | |
| | | | | | | 49 | I.S.R. (sp) | 486.00 | |
| | | | | | | 177 | Descuento de Lentes | 362.50 | |
| | Total Percepciones | | 4792 | | | | Total Deducciones | 848.50 | |
| | Neto a pagar | | 3943.6 | | | | | | |

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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-HJCLPM04 | | |
| 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 | 1000 | |
| | Total Percepciones | | 5407 | | | | Total Deducciones | 1608 | |
| | Neto a pagar | | 3799 | | | | | | |

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|------------|---------------------------------------|--|--|--|--|--|--|--|--|
| 926 | Muñoz Gonzalez Cindy Guadalupe | | | | | | | | |
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| | PROMOTOR DE PREVENCIÓN | RFC: MUGC-890131-I35 | Afiliación IMSS: ---- | S.B.C: 282.84 | Cotiza Fijo | | | |
| | Fecha Ingr: 16/01/2013 | Sal. diario: 247.86 | S.D.I: 282.84 | Hrs día: 8.00 | Hrs extras: | | 0.00 | CURP: MUGC-890131-MJCXNN00 |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | | | | | |
| 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: ---- | S.B.C: 196.91 | Cotiza Fijo | | | |
| | Fecha Reing: 06/01/2014 | Sal. diario: 172.56 | S.D.I: 196.91 | Hrs día: 8.00 | Hrs extras: | | 0.00 | CURP: PAPG-820430-JCDRL03 |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | | | | | |
| 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: ---- | S.B.C: 326.41 | Cotiza Fijo | | | |
| | Fecha Ingr: 19/03/2013 | Sal. diario: 286.05 | S.D.I: 326.41 | Hrs día: 8.00 | Hrs extras: | | 0.00 | CURP: AAHD-810903-HJCRV08 |
| | 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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| 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 | Hrs día: 8.00 | Hrs extras: | | 0.00 | CURP: PEAM-880117-MJCRR07 |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | | | | | |
| 1 | Sueldo | 15.00 | 8113 | | | 41 I.S.R. antes de Subs al Em | | 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 | Hrs día: 8.00 | Hrs extras: | | 0.00 | CURP: ROPH-831222-HJCJGD01 |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | | | | | |
| 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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| 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 | Hrs día: 8.00 | Hrs extras: | | 0.00 | CURP: VICR-790405-HJCVRM03 |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | | | | | |
| 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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| 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 | Hrs día: 8.00 | Hrs extras: | | 0.00 | CURP: AAGB-130917-MJCLRT08 |
| | 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 |
| | | | | 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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| 1,011 | Rubio Pimentel Erika | | | | | |
| | AUXILIAR "I" | RFC: RUPE-791112-QM4 | Afiliación IMSS: ---- | | | |
| | Fecha Ingr: 20/01/2014 | 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: RUPE-791112-MJCBMR01 |
| 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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|--------------|---------------------------------|---------------------|-----------------------|---------------|----------------------------|----------------------------|
| 1,045 | Alvarez Bautista Alfredo | | | | | |
| | AUXILIAR DE TERAPIA FIS | RFC: AABA-910202- | Afiliación IMSS: ---- | | | |
| | Fecha Ingr: 15/05/2014 | 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: AABA-910202-HQTLTL02 |
| 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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|--------------|---------------------------------------|---------------------|-----------------------|---------------|----------------------------|----------------------------|
| 1,053 | 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: | 1.00 | Tot Hrs trab: 8.00 | Hrs día: 8.00 | Hrs extras: | 0.00 |
| | Ausencias | 14 | | | | CURP: GUGE-930903-HJCTRD06 |
| 1 | Sueldo | 1.00 | 238.00 | 32 | Subs al Empleo acreditado | -201.00 |
| | | | | 39 | Subsidio al Empleo (sp) | -196.00 |
| | | | | 41 | I.S.R. antes de Subs al Em | 5.00 |
| | Total Percepciones | | 238.00 | | Total Deducciones | -196.00 |
| | Neto a pagar | | 434.00 | | | |

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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 | | 142588 | 32 | Subs al Empleo acreditado | -2042 |
| 32 | Despensa | | 300.00 | 39 | Subsidio al Empleo (sp) | -196.00 |
| | | | | 41 | I.S.R. antes de Subs al Empleo | 14538 |
| | | | | 49 | I.S.R. (sp) | 12688 |
| | | | | 54 | Cuota sindical | 551.00 |
| | | | | 164 | Ptmo. empresa2 | 1000 |
| | | | | 177 | Descuento de Lentes | 600.00 |
| | Total Percepciones | | 142588 | | Total Deducciones | 14643 |
| | Neto del departamento | | 127945 | | | |
| | Total de empleados | | 33 | | | |

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| 1 | Sueldo | 15.00 | 5407 | 41 | I.S.R. antes de Subs al Empleo | 608.00 |
| | | | | 49 | I.S.R. (sp) | 608.00 |
| | | | | 61 | Préstamo FONACOT | 1080.95 |
| | Total Percepciones | | 5407 | | Total Deducciones | 1688.95 |
| | Neto a pagar | | 3718 | | | |

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 |
| Total Percepciones | 34605 | Total Deducciones | 5848.95 |
| Neto del departamento | 28756 | | |
| Total de empleados | 5 | | |

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

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

'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 Empleo | | 1474 |
| | | | 49 I.S.R. (sp) | | 1474 |
| Total Percepciones | | 9465 | Total Deducciones | | 1474 |
| Neto a pagar | | 7991 | | | |

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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 Empleo | | 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 Empleo | | 779.00 |
| | | | 49 I.S.R. (sp) | | 779.00 |

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|--|---------------------|--|-------------|--|-----|-------------------|--|--|------|
| | | | | | 164 | Ptmo. empresa2 | | | 1000 |
| | Total Percepciones | | 6207 | | | Total Deducciones | | | 1779 |
| | Neto a pagar | | 4428 | | | | | | |

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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-MJCRML00 | | |
| 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 Empleo | | | 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-MJCRRL07 | | |
| 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 |
| | 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 | | | 1000 |
| | Total Percepciones | | 34903 | | | Total Deducciones | | | 5941 |
| | Neto del departamento | | 28962 | | | | | | |
| | 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

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

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

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|---------------------|--|-------------|--|-------------------|--|--------|
| Total Percepciones | | 5406 | | Total Deducciones | | 607.00 |
| Neto a pagar | | 4799 | | | | |

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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 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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|------------|-------------------------------|----------------------|-----------------------|---------------|-------------------------------|---------------------------------|
| 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 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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|------------|----------------------------------|----------------------|-----------------------|---------------|--------------------------------|---------------------------------|
| 828 | Ramirez Tejeda 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 |
| | | | | | 180 Prestamo mejoramiento vivi | 625.00 |
| | Total Percepciones | | 1788 | | Total Deducciones | 540.00 |
| | Neto a pagar | | 1248 | | | |

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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 |
| | | | | | 180 Prestamo mejoramiento vivienda | 625.00 |
| | Total Percepciones | | 13601 | | Total Deducciones | 1417 |
| | Neto del departamento | | 12184 | | | |
| | Total de empleados | | 4 | | | |

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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 | | |
| 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

| | | Valor | Importe | | | Valor | Importe |
|-----------|---|----------------------|-----------------------|---------------|-------------|-------------------------------|----------------------------|
| 33 | Navarro Hernandez Martha Heliana | | | | | | |
| | SECRETARIA B | RFC: NAHM-871219-9W4 | Afiliación IMSS: ---- | S.B.C: 254.72 | Cotiza Fijo | | |
| | Fecha Ingr: 17/04/2006 | Sal. diario: 222.16 | S.D.I: 254.72 | | | | |
| | 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 María Guadalupe | | | | | | |
| | SECRETARIA B | RFC: CAGA-821114-IE3 | Afiliación IMSS: ---- | S.B.C: 255.03 | Cotiza Fijo | | |
| | Fecha Ingr: 09/01/2004 | Sal. diario: 222.16 | S.D.I: 255.03 | | | | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: | 0.00 | CURP: CAGA-821114-MJCSMN08 |
| 1 | Sueldo | 15.00 | 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 |
| | Total Percepciones | | 3382 | | | Total Deducciones | 785.75 |
| | Neto a pagar | | 2596.4 | | | | |

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|-----------|---------------------------------|----------------------|-----------------------|---------------|-------------|-------------------------------|----------------------------|
| 36 | Calderon Lopez J. Nieves | | | | | | |
| | ENCARGADO DE CEMEN | RFC: CALJ-530101-RF1 | Afiliación IMSS: ---- | S.B.C: 227.94 | Cotiza Fijo | | |
| | Fecha Ingr: 06/06/1996 | Sal. diario: 198.32 | S.D.I: 227.94 | | | | |
| | 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: ---- | S.B.C: 199.19 | Cotiza Fijo | | |
| | Fecha Ingr: 15/11/2001 | Sal. diario: 173.52 | S.D.I: 199.19 | | | | |
| | 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 ARCHIV | RFC: MOPM-690512-EY2 | Afiliación IMSS: ---- | S.B.C: 355.74 | Cotiza Fijo | | |
| | Fecha Ingr: 01/04/2004 | Sal. diario: 309.89 | S.D.I: 355.74 | | | | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: | 0.00 | CURP: MOPM-690512-HJCRLN05 |
| 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 Empleo | | | | 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 |
| | 32 Despensa | | 50.00 | | | 41 I.S.R. antes de Subs al Empleo | | | | 258.00 |
| | | | | | | 49 I.S.R. (sp) | | | | 133.00 |
| | | | | | | | | | | |
| | Total Percepciones | | 3382 | | | Total Deducciones | | | | 133.00 |
| | Neto a pagar | | 3249 | | | | | | | |

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|------------|------------------------------|----------------------|-----------------------|---------------|-------------|-----------------------------------|----------------------------|--|--|---------|
| 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 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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|------------|--------------------------|----------------------|-----------------------|---------------|-------------|-----------------------------------|----------------------------|--|--|------|
| 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 Empleo | | | | 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 | | 250.00 | | | 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 |
| | | | | | | | | | | |
| | Total Percepciones | | 36543 | | | Total Deducciones | | | | 3462.75 |
| | Neto del departamento | | 33080.4 | | | | | | | |
| | Total de empleados | | 9 | | | | | | | |

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

Rubros I.M.S.S. Empresa Empleado

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

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

| Percepción | Valor | Importe | Deducción | Valor | Importe |
|-------------------------------------|----------------------|-----------------------|---------------------------------|-------------|---------|
| 530 Davalos Jimenez Efren | | | | | |
| SEGUNDO OFICIAL DE PROTECCION CIVIL | RFC: DAJE-870625-DF8 | Afiliación IMSS: ---- | | | |
| Fecha Ingr: 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 Empl | | 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 DE PROTECCION CIVIL | 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 Empl | | 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 PROTECCION CIVIL | 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 Empl | | 258.00 |
| | | | 49 I.S.R. (sp) | | 133.00 |
| Total Percepciones | | 3332 | Total Deducciones | | 133.00 |
| Neto a pagar | | 3199 | | | |

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|-------------------------------------|----------------------|-----------------------|---------------------------------|-------------|------|
| 912 Lazcano Felix Joaquin | | | | | |
| JEFE DE BOMBEROS Y PROTECCION CIVIL | RFC: LAFJ-760416-KI4 | 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 Empl | | 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 PROTECCION CIVIL | 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 Empl | | 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 | | | | | |
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|----------------------------------|------------|----------------------|-----------------------|-------------------|-----------------------------------|------|----------------------------|
| 2DO. OFICIAL DE PROTECCION CIVIL | | RFC: QURL-860510-UP3 | Afiliación IMSS: ---- | S.B.C: 308.36 | Cotiza Fijo | | |
| Fecha Ingr: | 01/03/2013 | Sal. diario: 270.23 | S.D.I: 308.36 | Hrs día: 8.00 | Hrs extras: | 0.00 | CURP: QURL-860510-HJCBQS00 |
| Días pagados: | | 15.00 | Tot Hrs trab: 120.00 | | | | |
| 1 Sueldo | | 15.00 | 4053 | | 41 I.S.R. antes de Subs al Empleo | | 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 | | 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 | 31621 | 32 Subs al Empleo acreditado | -375.00 |
| | | 41 I.S.R. antes de Subs al Empleo | 3322 |
| | | 49 I.S.R. (sp) | 2947 |
| Total Percepciones | 31621 | Total Deducciones | 2947 |
| Neto del departamento | 28674 | | |
| 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 |

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

| Percepción | Valor | Importe | Deducción | Valor | Importe |
|---|------------|----------------------|----------------------|-------------------|-----------------------------------|
| 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 |
| 1 Sueldo | | 15.00 | 15212 | | 41 I.S.R. antes de Subs al Empleo |
| | | | | | 49 I.S.R. (sp) |
| Total Percepciones | | | 15212 | Total Deducciones | |
| Neto a pagar | | | 12403 | | |

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|---|------------|---------------------|-----------------------|---------------|-------------|------|----------------------------|
| 1,056 Gutierrez Deyra Jose Alfredo | | RFC: GUDA-910212- | Afiliación IMSS: ---- | S.B.C: 0.00 | Cotiza Fijo | | |
| Fecha Ingr: | 01/11/2014 | Sal. diario: 238.40 | S.D.I: 0.00 | Hrs día: 8.00 | Hrs extras: | 0.00 | CURP: GUDA-910212-HJCTYL04 |
| 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 |
| | | | | 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 HACIENDA PUBLICA | | | | | | |
| | Percepción | | Importe | | Deducción | Importe |
| 1 | Sueldo | | 18788 | 32 | Subs al Empleo acreditado | -107.00 |
| | | | | 41 | I.S.R. antes de Subs al Empleo | 3094 |
| | | | | 49 | I.S.R. (sp) | 2987 |
| | Total Percepciones | | 18788 | | Total Deducciones | 2987 |
| | Neto del departamento | | 15801 | | | |
| | 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 |

'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 | 579.00 |
| 4 Horas extras | | 984.00 | 49 | I.S.R. (sp) | 579.00 |
| | | | 54 | Cuota sindical | 43.00 |
| | | | 180 | Prestamo mejoramiento vivienda | 625.00 |
| Total Percepciones | | 5275 | | Total Deducciones | 1247 |
| Neto a pagar | | 4028 | | | |

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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 | 1403 |
| 4 Horas extras | | 1017 | 49 | I.S.R. (sp) | 1403 |

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|--|---------------------|--|-------------|--|--------------------------------|--------|
| | | | | | 54 Cuota sindical | 81.00 |
| | | | | | 180 Prestamo mejoramiento vivi | 625.00 |
| | | | | | | |
| | Total Percepciones | | 9130 | | Total Deducciones | 2109 |
| | Neto a pagar | | 7021 | | | |

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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 Emg | 579.00 |
| | 4 Horas extras | | 984.00 | | 49 I.S.R. (sp) | 579.00 |
| | | | | | 54 Cuota sindical | 43.00 |
| | | | | | | |
| | Total Percepciones | | 5275 | | Total Deducciones | 622.00 |
| | Neto a pagar | | 4653 | | | |

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|-----------|---|----------------------|-----------------------|---------------|--------------------------------|---------------------------------|
| 76 | De La Torre Davalos Paola Catalina | | | | | |
| | ENCARGADO DE EGRESO | RFC: TODP-850223-6C6 | Afiliación IMSS: ---- | | | |
| | Fecha Ingr: 02/05/2007 | Sal. diario: 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 Emg | 1114 |
| | 4 Horas extras | | 1017 | | 49 I.S.R. (sp) | 1114 |
| | | | | | | |
| | Total Percepciones | | 7778 | | Total Deducciones | 1114 |
| | Neto a pagar | | 6664 | | | |

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|-----------|-------------------------------|----------------------|-----------------------|---------------|--------------------------------|---------------------------------|
| 77 | Perez Guzman Jose Luis | | | | | |
| | ENCARGADO DE INGRES | RFC: PEGL-790506-7V0 | Afiliación IMSS: ---- | | | |
| | Fecha Ingr: 28/01/2008 | Sal. diario: 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 Emg | 897.00 |
| | | | | | 49 I.S.R. (sp) | 897.00 |
| | | | | | | |
| | Total Percepciones | | 6761 | | Total Deducciones | 897.00 |
| | Neto a pagar | | 5864 | | | |

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| 78 | Elicerio Perez Humberto Bonifacio | | | | | |
| | AUXILIAR "C" DE CONTAB | RFC: EIPH-730306-D52 | Afiliación IMSS: ---- | | | |
| | Fecha Ingr: 02/01/1994 | Sal. diario: 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 | | 41 I.S.R. antes de Subs al Emg | 996.00 |
| | 4 Horas extras | | 1017 | | 49 I.S.R. (sp) | 996.00 |
| | 32 Despensa | | 50.00 | | 54 Cuota sindical | 62.00 |
| | | | | | | |
| | Total Percepciones | | 7274 | | Total Deducciones | 1058 |
| | Neto a pagar | | 6216 | | | |

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|-----------|---------------------------------------|----------------------|-----------------------|---------------|--------------------------------|---------------------------------|
| 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-MJCRLR06 |
| | 1 Sueldo | 15.00 | 4054 | | 41 I.S.R. antes de Subs al Emg | 358.00 |
| | | | | | 49 I.S.R. (sp) | 358.00 |
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| | Total Percepciones | | 4054 | | Total Deducciones | 358.00 |
| | Neto a pagar | | 3696 | | | |

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| 84 | Muñoz Tapia Maria De Jesus | | | | | |
| | AUXILIAR "E" DE CONTAB | 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-MJCXPR08 |
| | 1 Sueldo | 15.00 | 4792 | | 41 I.S.R. antes de Subs al Emg | 691.00 |
| | 4 Horas extras | | 1005 | | 49 I.S.R. (sp) | 691.00 |
| | 32 Despensa | | 50.00 | | 54 Cuota sindical | 48.00 |
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| Total Percepciones | | | 5847 | | Total Deducciones | | 739.00 |
| Neto a pagar | | | 5108 | | | | |

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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 | 579.00 |
| 4 | Horas extras | | 984.00 | | 49 | I.S.R. (sp) | 579.00 |
| | | | | | 54 | Cuota sindical | 43.00 |
| | Total Percepciones | | 5275 | | Total Deducciones | | 622.00 |
| | Neto a pagar | | 4653 | | | | |

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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 | 579.00 |
| 4 | Horas extras | | 984.00 | | 49 | I.S.R. (sp) | 579.00 |
| 32 | Despensa | | 50.00 | | 54 | Cuota sindical | 43.00 |
| | Total Percepciones | | 5325 | | Total Deducciones | | 622.00 |
| | Neto a pagar | | 4703 | | | | |

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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 |
| | | | | | 64 | Préstamo empresa | 1500 |
| | Total Percepciones | | 4054 | | Total Deducciones | | 1858 |
| | Neto a pagar | | 2196 | | | | |

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|------------|-----------------------------------|----------------------|-----------------------|---------------|-------------------|----------------------------|----------------------------|
| 606 | Rios Lopez Brenda Verenice | | | | | | |
| | 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 | 691.00 |
| 4 | Horas extras | | 1005 | | 49 | I.S.R. (sp) | 691.00 |
| | | | | | 54 | Cuota sindical | 47.00 |
| | Total Percepciones | | 5797 | | Total Deducciones | | 738.00 |
| | Neto a pagar | | 5059 | | | | |

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|--|--------------|--|---------|--|-----------------------------------|--|---------|
| Total Departamento CONTABILIDAD | | | | | | | |
| | Percepción | | Importe | | Deducción | | Importe |
| 1 | Sueldo | | 77426 | | 41 I.S.R. antes de Subs al Empleo | | 10924 |
| 4 | Horas extras | | 8997 | | 49 I.S.R. (sp) | | 10924 |
| 32 | Despensa | | 150.00 | | 54 Cuota sindical | | 410.00 |

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|-----------------------|--|-------|--|------------------------------------|-------|
| | | | | 64 Préstamo empresa | 1500 |
| | | | | 180 Prestamo mejoramiento vivienda | 1250 |
| Total Percepciones | | 86573 | | Total Deducciones | 14084 |
| Neto del departamento | | 72489 | | | |
| Total de empleados | | 14 | | | |

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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 | | | |

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

| Percepción | Valor | Importe | Deducción | Valor | Importe |
|------------|-----------------------------|----------------------|-----------------------|-------------------|-----------------------------------|
| 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 |
| | | | | 180 | Prestamo mejoramiento vivi 625.00 |
| | Total Percepciones | | 3180 | Total Deducciones | 767.00 |
| | Neto a pagar | | 2413 | | |

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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 | Garcia 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 |
| 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 | | |

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 |
| | | 180 Prestamo mejoramiento vivienda | 625.00 |
| Total Percepciones | 21494 | Total Deducciones | 3047 |
| Neto del departamento | 18447 | | |
| 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 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 | | 3705.8 | | | |

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|--|----------------------------------|-------------|-----------------------------------|--|---------------|
| 90 | Mancilla Hernandez Carlos | | | | |
| ENCARGADO ADMINISTRATIVO 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 Empleo | | 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 | | | | | |
| 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 Empleo | | 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-MJ6 | 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 | | | | | | |

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|------------------------------------|-------------|--|---------|--|--|-----------------------------------|--|---------|--|
| Total Departamento CATASTRO | | | | | | | | | |
| | 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 | |

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| Total Percepciones | 36722 | Total Deducciones | 3470 |
| Neto del departamento | 33251.8 | | |
| Total de empleados | 8 | | |

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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 |

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

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

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|-----------|-----------------------------------|----------------------|-----------------------|---------------|-------------|-------------------------------|----------------------------|
| 94 | Escoto Cervantes Jose Luis | | | | | | |
| | JEFE DEPTO. PADRON Y | RFC: EOCL-521124-8V0 | Afiliación IMSS: ---- | | | | |
| | Fecha Ingr: 01/01/2007 | Sal. diario: 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 | | | | 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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|-----------|----------------------------------|----------------------|-----------------------|---------------|-------------|-------------------------------|----------------------------|
| 95 | Hernandez Montaña Remigio | | | | | | |
| | ENCARGADO DE INSPEC | 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 | | | | 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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|-----------|-------------------------------------|----------------------|-----------------------|---------------|-------------|-------------------------------|----------------------------|
| 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 | | | | 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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|------------|--|----------------------|-----------------------|---------------|-------------|-------------------------------|----------------------------|
| 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 | | | | 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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|------------|---|----------------------|-----------------------|
| 887 | Gonzalez Dominguez Alejandro Isrrael | | |
| | INSPECTOR "C" DE PADR | RFC: GODA-901029-43A | Afiliación IMSS: ---- |

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|--|--|-------------------------------------|-----------------------|---------------|-------------|--------------------------------|-------|----------------------------|
| | Fecha Ingr: 16/10/2012 | Sal. diario: 309.91 | S.D.I: 354.06 | S.B.C: 354.06 | Cotiza Fijo | | 0.00 | CURP: GODA-901029-HJCNML03 |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: | | | |
| 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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| 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 |
| | Total Percepciones | | 34462 | | | Total Deducciones | | 4148 |
| | Neto del departamento | | 30314 | | | | | |
| | Total de empleados | | 6 | | | | | |
| <hr/> | | | | | | | | |
| | | | | | | Obligación | | Importe |
| <hr/> | | | | | | | | |
| | | | | | | Total Obligaciones | | |
| <hr/> | | | | | | | | |
| | 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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| 306 | COMPUTO E INFORMATICA | Reg Pat IMSS: 000-00000-00-0 | | | | | | |
| <hr/> | | | | | | | | |
| | 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 |

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

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-MJCMML03 | | | | | |
| 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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|--|-------------------------------------|-------------|-----------------------------------|--|--------|
| 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 Empleo | | 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 | | | | | |
| 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 | | Importe | Deducción | Importe |
|-----------------------|--------|---------------------|--|---------|-----------------------------------|---------|
| Percepción | | | | | | |
| 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: PUCC-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: PUCC-590430-HJCLRS07 |
| 1 | Sueldo | 15.00 | 5950 | 41 I.S.R. antes de Subs al Em | | 724.00 |
| 32 | Despensa | | 50.00 | 49 I.S.R. (sp) | | 724.00 |
| | | | | 54 Cuota sindical | | 59.00 |
| Total Percepciones | | | | | | 6000 |
| Total Deducciones | | | | | | 783.00 |
| Neto a pagar | | | | | | 5217 |

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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 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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|---------------------|-----------------------------------|----------------------|-----------------------|-------------------------------|-------------|---------------------------------|
| 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 | | -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 | | 635.85 |
| Total Percepciones | | | | | | 3180 |
| Total Deducciones | | | | | | 777.85 |
| Neto a pagar | | | | | | 2402 |

| | | | |
|------------|------------------------------|----------------------|-----------------------|
| 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 Em | | 358.00 | |
| | | | | | 49 | I.S.R. (sp) | | 358.00 | |
| | Total Percepciones | | 4054 | | | Total Deducciones | | 358.00 | |
| | Neto a pagar | | 3696 | | | | | | |
| 863 | García Ramírez 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 Em | | 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 Em | | 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 Em | | 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 Em | | 396.00 | |
| | | | | | 49 | I.S.R. (sp) | | 396.00 | |
| | Total Percepciones | | 4291 | | | Total Deducciones | | 396.00 | |
| | Neto a pagar | | 3895 | | | | | | |
| 1,057 | Alvarez Mejía Hector Alonso | | | | | | | | |
| | AUXILIAR "I" | RFC: AAMH-910105- | Afiliación IMSS: ---- | | | | | | |
| | Fecha Ingr: 01/11/2014 | 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: AAMH-910105-HJCLJC00 | | |
| 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 | | | | | | |
| Total Departamento PLANEACION Y DESARROLLO URBANC | | | | | | | | | |
| | Percepción | | Importe | | | Deducción | | Importe | |
| 1 | Sueldo | | 50416 | | 32 | Subs al Empleo acreditado | | -250.00 | |

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|----|-----------------------|--|--------|--|--|-----------------------------------|---------|
| 32 | Despensa | | 100.00 | | | 41 I.S.R. antes de Subs al Empleo | 6265 |
| | | | | | | 49 I.S.R. (sp) | 6014 |
| | | | | | | 54 Cuota sindical | 90.00 |
| | | | | | | 61 Préstamo FONACOT | 635.85 |
| | | | | | | | |
| | Total Percepciones | | 50516 | | | Total Deducciones | 6739.85 |
| | Neto del departamento | | 43776 | | | | |
| | Total de empleados | | 9 | | | | |

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

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

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 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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|--------------------------------------|------------------------------------|-----------------------|-----------------------------------|-------------|----------------------------|
| 761 | Cruz Gomez Sandra Elizabeth | | | | |
| JEFE DEL DEPTO. DE DESARROLLO URBANO | 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 Empleo | | 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 DESARROLLO URBANO | 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 Empleo | | 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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|-----------------------|--|-------|------------------|------|
| Total Percepciones | | 16482 | Total Deduciones | 1850 |
| Neto del departamento | | 14632 | | |
| 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 |

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 Deduciones | | 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 Deduciones | | 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 Deduciones | 4283 |
| Neto del departamento | 20394 | | |
| 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 |

'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 Em | | | 358.00 | |
| | 32 Despensa | | 50.00 | | 49 I.S.R. (sp) | | | 358.00 | |
| | | | | | 54 Cuota sindical | | | 40.00 | |
| | | | | | 164 Ptmo. empresa2 | | | 1500 | |
| | Total Percepciones | | 4104 | | Total Deducciones | | | 1898 | |
| | Neto a pagar | | 2206 | | | | | | |

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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 Em | | | 2809 | |
| | | | | | 49 I.S.R. (sp) | | | 2809 | |
| | Total Percepciones | | 15212 | | Total Deducciones | | | 2809 | |
| | Neto a pagar | | 12403 | | | | | | |

Total Departamento AGUA POTABLE Y SERVICIOS MUNICIPALES

| | | Percepción | Importe | | | Deducción | Importe |
|--|------------------------------|------------|--------------|-----------------------------------|--|-----------|-------------|
| | 1 Sueldo | | 19266 | 41 I.S.R. antes de Subs al Empleo | | | 3167 |
| | 32 Despensa | | 50.00 | 49 I.S.R. (sp) | | | 3167 |
| | | | | 54 Cuota sindical | | | 40.00 |
| | | | | 164 Ptmo. empresa2 | | | 1500 |
| | Total Percepciones | | 19316 | Total Deducciones | | | 4707 |
| | Neto del departamento | | 14609 | | | | |
| | 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 |

'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 | | |

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|----|---------------------|-------|---------------|----|----------------------------|--------|
| 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 | | | | | |
| | ASEADOR 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-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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|------------|----------------------------|----------------------|-----------------------|---------------|----------------------------|----------------------------|
| 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 | | | |

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|------------|-----------------------------------|----------------------|-----------------------|---------------|----------------------------|----------------------------|
| 140 | Gonzalez Hernandez Eugenio | | | | | |
| | ASEADOR B | RFC: GOHE-500615-C45 | Afiliación IMSS: ---- | | | |
| | Fecha Ingr: 20/02/2006 | 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: 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: ---- | | | | | | |
| | Fecha Ingr: 15/02/1996 | 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: 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: ---- | | | | | | |
| | Fecha Ingr: 01/05/1993 | Sal. diario: 173.52 | S.D.I: 199.67 | S.B.C: 199.67 | Cotiza Fijo | | | | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: | 0.00 | CURP: CUVV-570914-HJCRRD02 | | |
| | 1 Sueldo | 15.00 | 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: ---- | | | | | | |
| | Fecha Ingr: 16/01/2004 | 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: LINE-360522-HJCXRM07 | | |
| | 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: ---- | | | | | | |
| | Fecha Ingr: 02/09/2003 | 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: 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 |
| | | | | | 177 Descuento de Lentes | | | | 362.50 |
| | Total Percepciones | | 2588 | | Total Deducciones | | | | 405.50 |
| | Neto a pagar | | 2182.6 | | | | | | |

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| 619 | Alvarez Murguía Raul | | | | | | | | |
| | ENCARGADO DE INTENDI | RFC: AAMR-431017-L78 | Afiliación IMSS: ---- | | | | | | |
| | Fecha Ingr: 01/01/2010 | Sal. diario: 413.78 | S.D.I: 474.44 | S.B.C: 474.44 | Cotiza Fijo | | | | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: | 0.00 | CURP: AAMR-431017-HJCLRL07 | | |
| | 1 Sueldo | 15.00 | 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 |

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| 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 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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| 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-HJCVVL08 | | |
| 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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| 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 | | | -107.00 |
| 4 | Horas extras | | 1000 | | 41 | I.S.R. antes de Subs al Empleo | | | 286.00 |
| | | | | | 49 | I.S.R. (sp) | | | 179.00 |
| | Total Percepciones | | 3588 | | | Total Deducciones | | | 179.00 |
| | Neto a pagar | | 3409 | | | | | | |

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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-HJCRJP05 | | |
| 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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|--------------|---------------------------------|---------------------|-----------------------|---------------|-------------|--------------------------------|----------------------------|--|---------|
| 1,046 | 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 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 ASEO PUBLICO | | | | | | | | | |
| | Percepción | | Importe | | | Deducción | | | Importe |
| 1 | Sueldo | | 52073 | | 32 | Subs al Empleo acreditado | | | -1867 |
| 4 | Horas extras | | 1000 | | 41 | I.S.R. antes de Subs al Empleo | | | 4279 |
| 32 | Despensa | | 450.00 | | 49 | I.S.R. (sp) | | | 2244 |

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| 54 | Cuota sindical | 262.00 |
| 61 | Préstamo FONACOT | 809.25 |
| 177 | Descuento de Lentes | 362.50 |

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| Total Percepciones | 53523 | Total Deducciones | 3677.75 |
| Neto del departamento | 49845.2 | | |
| 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 |

'503 AGUA POTABLE DRENAJE Y ALcantarillado 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 |
| Total Percepciones | | 3526 | Total Deducciones | | 184.00 |
| Neto a pagar | | 3342 | | | |

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

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|--|---------------------|--|-------------|--|-------------------|--------|
| | | | | | 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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|------------|------------------------------|----------------------|-----------------------|---------------|-------------------------------|----------------------------|
| 162 | Orozco Gutierrez Raul | | | | | |
| | LECTURISTA | RFC: OOGR-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: OOGR-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 | | | |

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| 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 | 1041 |
| | | | | | 49 I.S.R. (sp) | 1041 |
| | Total Percepciones | | 7437 | | Total Deducciones | 1041 |
| | Neto a pagar | | 6396 | | | |

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| 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 | | | |

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| 165 | Razo Navarro Jose Luis | | | | | |
| | ENCARGADO DE PLANTA | RFC: RANL-620107-2I7 | 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-HJCZVS03 |
| | 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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| 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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| 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 |

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| 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 |
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| | 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 | |
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| 1 | Sueldo | 15.00 | 5950 | | | 41 | I.S.R. antes de Subs al Em | 724.00 |
| 32 | Despensa | | 50.00 | | | 49 | I.S.R. (sp) | 724.00 |
| | | | | | | 54 | Cuota sindical | 59.00 |
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| | Total Percepciones | | 6000 | | | | Total Deducciones | 783.00 |
| | Neto a pagar | | 5217 | | | | | |

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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-HJCZZJ09 | |
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| 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 |
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| | 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 | 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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| 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 | |
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| 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 |
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| | 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 | | | |

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| | 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 |
| | Total Percepciones | | 3664 | | | Total Deducciones | 218.00 |
| | Neto a pagar | | 3446 | | | | |

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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 | | 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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| 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: AAPJ-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-HJCMN04 |
| 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 |

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| 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 | | 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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| 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-HJCMRM04 | |
| 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 |

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| | | | | | | 49 I.S.R. (sp) | 358.00 |
| | | | | | | 54 Cuota sindical | 40.00 |
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| | 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 | 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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| 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 |
| | | | | | | 177 Descuento de Lentes | 737.50 |
| | | | | | | | |
| | Total Percepciones | | 3382 | | | Total Deducciones | 903.50 |
| | Neto a pagar | | 2478.6 | | | | |

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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 | | |
| | 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 | | | 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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| 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-HJCRCXN08 |
| | | | | | | | |
| | 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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| 660 | Hermosillo De La Torre Luis | | | | | | | | |
| | VELADOR PLANTA DE TR | RFC: HETL-450330-LY6 | Afiliación IMSS: ---- | S.B.C: 225.19 | Cotiza Fijo | | | | |
| | Fecha Ingr: 16/02/2010 | Sal. diario: 196.64 | S.D.I: 225.19 | | | | | | |
| | 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: ---- | S.B.C: 273.34 | Cotiza Fijo | | | | |
| | Fecha Ingr: 01/09/2010 | Sal. diario: 238.40 | S.D.I: 273.34 | | | | | | |
| | 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: ---- | S.B.C: 264.41 | Cotiza Fijo | | | | |
| | Fecha Ingr: 01/05/2013 | Sal. diario: 231.71 | S.D.I: 264.41 | | | | | | |
| | 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: ---- | S.B.C: 0.00 | Cotiza Fijo | | | | |
| | Fecha Ingr: 06/01/2014 | Sal. diario: 231.67 | S.D.I: 0.00 | | | | | | |
| | 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 Em | | 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 ALCANTARILLAD(| | | | | | | | | |
| | Percepción | | Importe | | | Deducción | | Importe | |
| | | | | | | | | | |
| | 1 Sueldo | | 145214 | | | 32 Subs al Empleo acreditado | | -2573 | |
| | 32 Despensa | | 1450 | | | 41 I.S.R. antes de Subs al Empleo | | 13644 | |
| | | | | | | 49 I.S.R. (sp) | | 10944 | |
| | | | | | | 54 Cuota sindical | | 1123 | |
| | | | | | | 177 Descuento de Lentes | | 737.50 | |
| | | | | | | | | | |
| | Total Percepciones | | 146664 | | | Total Deducciones | | 12804.5 | |
| | Neto del departamento | | 133859.4 | | | | | | |
| | Total de empleados | | 36 | | | | | | |

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

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

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

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

| Percepción | Valor | Importe | Deducción | Valor | Importe |
|---|---------------------|----------------------|-------------------------------|-------------|---------------------------------|
| 189 Green Vizcarra Cuauhtemoc | | | | | |
| JEFE DEPTO. PARQUES Y JARDINES 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 Em | | 1186 |
| | | | 49 I.S.R. (sp) | | 1186 |
| Total Percepciones | | 8114 | Total Deducciones | | 1186 |
| Neto a pagar | | 6928 | | | |

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|--|---------------------|----------------------|-------------------------------|-------------|---------------------------------|
| 190 Alvarez Reynoso Jose Martin | | | | | |
| ENCARGADO DE CUADRI DE JARDINES 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 Em | | 396.00 |
| 32 Despensa | | 50.00 | 49 I.S.R. (sp) | | 396.00 |
| | | | 54 Cuota sindical | | 43.00 |
| | | | 61 Préstamo FONACOT | | 770.70 |
| Total Percepciones | | 4341 | Total Deducciones | | 1209.7 |
| Neto a pagar | | 3131.4 | | | |

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|--|---------------------|----------------------|-------------------------------|-------------|---------------------------------|
| 192 Toro Navarro Jose Martin | | | | | |
| ENCARGADO DE CUADRI DE JARDINES 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 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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|---|---------------------|----------------------|-------------------------------|-------------|---------------------------------|
| 193 Garcia Jimenez Jose De Jesus | | | | | |
| JARDINERO OPERADOR DE JARDINES 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 Em | | 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 | | | | | |
| ENCARGADO DE CUADRI DE JARDINES 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 Em | | 396.00 |
| 32 Despensa | | 50.00 | 49 I.S.R. (sp) | | 396.00 |
| | | | 54 Cuota sindical | | 43.00 |

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| | Total Percepciones | | 4341 | | Total Deducciones | | 439.00 |
| | Neto a pagar | | 3902 | | | | |
| 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 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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|------------|------------------------------|---------------------|-----------------------|---------------|-------------------------------|------|---------------------------|
| 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 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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| 199 | Jimenez Hernandez Ramon | | | | | | |
| | JARDINERO A | RFC: JIHR-750905-BP7 | Afiliación IMSS: ---- | | | | |
| | Fecha Ingr: 10/02/2003 | 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: JIHR-750905-HJCMRM04 |
| | 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 |
| | | | | | 61 Préstamo FONACOT | | 428.20 |
| | Total Percepciones | | 2653 | | Total Deducciones | | 473.20 |
| | Neto a pagar | | 2179.8 | | | | |

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| 200 | Lopez Landeros Jose Manuel | | | | | | |
| | JARDINERO A | RFC: LOLM-490129-5B0 | Afiliación IMSS: ---- | | | | |
| | Fecha Ingr: 09/06/2003 | 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: LOLM-490129-HJCPNS06 |
| | 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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| 202 | Delgado Bernabe Octavio | | | | | | |
| | JARDINERO OPERADOR I | RFC: DEBO-790809-5E9 | Afiliación IMSS: ---- | | | | |
| | Fecha Ingr: 08/02/2007 | 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: DEBO-790809-HJCLRC09 |
| | 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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| 204 | Muñoz Flores Rigoberto | | | | | | |
| | JARDINERO OPERADOR I | RFC: MUFR-710526-HT4 | Afiliación IMSS: ---- | | | | |

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| Fecha Reing: 16/07/2014 | | 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: MUFR-710526-HJCXLG04 |
| 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 |
| | | | | | 177 | Descuento de Lentes | 387.50 |
| Total Percepciones | | | 3180 | | Total Deducciones | | 529.50 |
| Neto a pagar | | | 2650.4 | | | | |

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| 205 | | Cabrera Velasco Juan Jesus | | | | | |
| JARDINERO OPERADOR I | | RFC: CAVJ-690110-3U8 | Afiliación IMSS: ---- | | | | |
| Fecha Ingr: 16/01/2006 | | Sal. diario: 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: CAVJ-690110-HJCBLN06 |
| 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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|------------------------|----------|--|-----------------------|---------------|-------------------|----------------------------|----------------------------|
| 206 | | Velasco Santiago Victor Gaudencio | | | | | |
| JARDINERO OPERADOR I | | 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 | | 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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| 207 | | Cervantes Garcia Armando Javier | | | | | |
| JARDINERO OPERADOR I | | 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 Em | 237.00 |
| | | | | | 49 | I.S.R. (sp) | 111.00 |
| | | | | | 54 | Cuota sindical | 31.00 |
| | | | | | 61 | Préstamo FONACOT | 626.00 |
| Total Percepciones | | | 3180 | | Total Deducciones | | 768.00 |
| Neto a pagar | | | 2412 | | | | |

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| 208 | | Corona Jimenez Edgar Alan | | | | | |
| JARDINERO OPERADOR I | | 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 Em | 237.00 |
| | | | | | 49 | I.S.R. (sp) | 111.00 |
| | | | | | 54 | Cuota sindical | 31.00 |
| | | | | | 61 | Préstamo FONACOT | 619.05 |
| Total Percepciones | | | 3180 | | Total Deducciones | | 761.05 |
| Neto a pagar | | | 2419 | | | | |

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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 Em | 396.00 |

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| 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 I | 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 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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| 212 | Gutierrez Rodriguez Jesus | | | | | | | |
| | JARDINERO OPERADOR I | RFC: GURJ-381226-MA1 | Afiliación IMSS: ---- | | | | | |
| | 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-NV0 | 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 |
| | | | | | 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 |
| | | | | | 177 Descuento de Lentes | | | | 287.50 |
| | Total Percepciones | | 2638 | | Total Deducciones | | | | 330.50 |
| | Neto a pagar | | 2307.6 | | | | | | |

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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 | | | | 517.60 |
| | Total Percepciones | | 2638 | | Total Deducciones | | | | 560.60 |
| | Neto a pagar | | 2077.4 | | | | | | |

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| 427 | Herrera Perez David | | | | | | | | |
| | JARDINERO OPERADOR I | 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 |
| | Total Percepciones | | 3180 | | Total Deducciones | | | | 605.20 |
| | Neto a pagar | | 2574.8 | | | | | | |

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| 428 | Leon Lopez Oscar | | | | | | | | |
| | JARDINERO OPERADOR I | 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 | | | | |

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| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: | 0.00 | CURP: LELO-830316-HNTNPS02 |
| 1 | Sueldo | 15.00 | 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 I | 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 |
| | Neto a pagar | | 3069 | | | | |

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| 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 | | | | |

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| 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 | | | | |

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| 501 | Nuño Torres Salvador | | | | | | |
| | CHOFER DE CISTERNA C | RFC: NUTS-730621-CQ0 | Afiliación IMSS: ---- | | | | |
| | Fecha Ingr: 17/12/2008 | Sal. diario: 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 | | | | |

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| 503 | Gutierrez Iñiguez Fernando | | | | | | |
| | CHOFER DE CISTERNA C | RFC: GUIF-560520-K36 | Afiliación IMSS: ---- | | | | |
| | Fecha Ingr: 29/12/2008 | Sal. diario: 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 | | | | |

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| 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 | | | | | | |

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| 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 |
| | 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 | | 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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| 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 | | |
| | 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 |
| | 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-HJRL00 | |
| 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 | | | 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 | 428.20 |
| | Total Percepciones | | 3180 | | | | Total Deducciones | 570.20 |
| | Neto a pagar | | 2609.8 | | | | | |

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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 |
| | Total Percepciones | | 2638 | | | | Total Deducciones | 569.90 |
| | Neto a pagar | | 2068 | | | | | |

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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 |

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| | Total Percepciones | | | 3180 | | | Total Deducciones | | 142.00 |
| | Neto a pagar | | | 3038 | | | | | |
| 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 | | | | |
| | 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 I | 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: 16/08/2011 | 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 |
| | Total Percepciones | | 2638 | | Total Deducciones | | | | 43.00 |
| | Neto a pagar | | 2594.8 | | | | | | |

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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 I | RFC: GULJ-581011-7Y6 | Afiliación IMSS: ---- | | | | | | |

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| | Fecha Ingr: 16/10/2012 | Sal. diario: 208.68 | S.D.I: 238.41 | S.B.C: 238.41 | Cotiza Fijo | S.D.I: 238.41 | 0.00 | CURP: GULJ-581011-HJCTPS07 |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: | | | |
| 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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| 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 | S.D.I: 238.14 | 0.00 | CURP: GALG-930703-HJCRPR08 |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: | | | |
| 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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|--------------|---------------------------------|---------------------|-----------------------|---------------|-------------|--------------------------------|------|----------------------------|
| 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 | S.D.I: 0.00 | 0.00 | CURP: AACJ-721018-HJCLRS00 |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: | | | |
| 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 (| 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 | S.D.I: 0.00 | 0.00 | CURP: CUVJ-140227-M |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: | | | |
| 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 | | 165082 | | 32 | Subs al Empleo acreditado | | -6220 |
| 32 | Despensa | | 2200 | | 41 | I.S.R. antes de Subs al Empleo | | 13152 |
| | | | | | 49 | I.S.R. (sp) | | 6891 |
| | | | | | 54 | Cuota sindical | | 1381 |
| | | | | | 61 | Préstamo FONACOT | | 6792.3 |
| | | | | | 175 | Pensión Alimenticia | | 1040 |
| | | | | | 177 | Descuento de Lentes | | 675.00 |
| | Total Percepciones | | 167282 | | | Total Deducciones | | 16779.3 |
| | Neto del departamento | | 150502.4 | | | | | |
| | Total de empleados | | 52 | | | | | |

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

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

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

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

| | Percepción | Valor | Importe | | Deducción | Valor | Importe |
|------------|--------------------------------------|----------------------|-----------------------|---------------|-------------------------------|-------|----------------------------|
| 213 | García Alcaraz J. Encarnacion | | | | | | |
| | INSPECTOR "B" | RFC: GAAJ-771222-T22 | Afiliación IMSS: ---- | | | | |
| | Fecha Ingr: 01/01/2006 | Sal. diario: 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 |
| 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 |
| | Total Percepciones | | 4341 | | Total Deducciones | | 786.40 |
| | Neto a pagar | | 3554.6 | | | | |

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|------------|-----------------------------|----------------------|-----------------------|---------------|-------------------------------|------|----------------------------|
| 217 | Ramírez 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-HJCMPL04 |
| 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-HJCMML03 | |
| | 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: ---- | | | | | |
| | 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-HJCMMLG09 | |
| | 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 |

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| Total Percepciones | | | 3476 | | | Total Deducciones | | 184.00 |
| Neto a pagar | | | 3292 | | | | | |

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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 |
| | Neto a pagar | | 3342 | | | | | |

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| 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 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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| 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 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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| 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 Em | 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 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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| 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-HJCRR03 | |
| 1 | Sueldo | 15.00 | 2588 | | | 32 | Subs al Empleo acreditado | -160.00 |
| | | | | | | 41 | I.S.R. antes de Subs al Em | 178.00 |

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| | | | 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 |
| | | | | 54 Cuota sindical | 362.00 |
| | | | | 61 Préstamo FONACOT | 347.40 |
| | Total Percepciones | | 71226 | Total Deducciones | 6469.4 |
| | Neto del departamento | | 64756.6 | | |
| | 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 |

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

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

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| 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 | | | Total Deduciones | 101.00 |
| Neto a pagar | | | | 2899 |

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|----------------------------|--|----------------------|-------------------------------|-------------|------|
| 890 | Lupercio De La Torre Jose Pedro | | | | |
| JEFE DE MANTENIMIENTO | | RFC: LUTP-551019-2T7 | Afiliación IMSS: ---- | | |
| Fecha Ingr: 01/10/2012 | Sal. diario: 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 | | | | | |
| 1 Sueldo | 15.00 | 8114 | 41 I.S.R. antes de Subs al Em | 1186 | |
| | | | 49 I.S.R. (sp) | 1186 | |
| Total Percepciones | | | Total Deduciones | 1186 | |
| Neto a pagar | | | | 6928 | |

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| 916 | Gonzalez Hurtado Fernando | | | | |
| AUXILIAR "G" DE MECANIA | | 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 Em | 358.00 | |
| | | | 49 I.S.R. (sp) | 358.00 | |
| Total Percepciones | | | Total Deduciones | 358.00 | |
| Neto a pagar | | | | 3696 | |

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| 1,030 | Garcia Andrade Catalina | | | | |
| ENCARGADA DE ALMACEN | | 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 Em | 724.00 | |
| | | | 49 I.S.R. (sp) | 724.00 | |
| Total Percepciones | | | Total Deduciones | 724.00 | |
| Neto a pagar | | | | 5226 | |

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|---------------------------|--------------------------------|---------|-----------------------------------|---------|--|
| Total Departamento | MANTENIMIENTO VEHICULAR | | | | |
| | Percepción | Importe | Deducción | Importe | |
| | 1 Sueldo | 29063 | 32 Subs al Empleo acreditado | -160.00 | |
| | 32 Despensa | 150.00 | 41 I.S.R. antes de Subs al Empleo | 3271 | |
| | | | 49 I.S.R. (sp) | 2965 | |
| | | | 54 Cuota sindical | 109.00 | |
| | Total Percepciones | 29213 | Total Deduciones | 3074 | |
| | Neto del departamento | 26139 | | | |
| | Total de empleados | 6 | | | |

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

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

| | | Percepción | Valor | Importe | | | Deducción | Valor | Importe |
|------------|--|----------------------|-----------------------|---------------|-------------------------------|------|----------------------------|---------|---------|
| 125 | Ruvalcaba Navarro Valentin | | | | | | | | |
| | ELECTRICISTA "A" | RFC: RUNV-521230-9S7 | Afiliación IMSS: ---- | | | | | | |
| | Fecha Ingr: 01/01/2007 | Sal. diario: 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-HJCVVL09 | | |
| | 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 | Afiliación 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 | Afiliación 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 | | | 713.00 | |
| | 4 Horas extras | | 1253 | | 49 I.S.R. (sp) | | | 713.00 | |
| | 32 Despensa | | 50.00 | | 54 Cuota sindical | | | 47.00 | |
| | Total Percepciones | | 5951 | | Total Deducciones | | | 760.00 | |
| | Neto a pagar | | 5191 | | | | | | |
| 225 | Hernandez Gonzalez Salvador | | | | | | | | |
| | ELECTRICISTA "A" | RFC: HEGS-510113-4Z8 | Afiliación 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 | Afiliación 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 | | 41 I.S.R. antes de Subs al Em | | | 404.00 | |
| | 4 Horas extras | | 855.00 | | 49 I.S.R. (sp) | | | 404.00 | |
| | 32 Despensa | | 50.00 | | 54 Cuota sindical | | | 35.00 | |
| | Total Percepciones | | 4381 | | Total Deducciones | | | 439.00 | |
| | Neto a pagar | | 3942 | | | | | | |
| 409 | Maldonado Villalobos Juan Pablo | | | | | | | | |
| | ELECTRICISTA "B" | RFC: MAVJ-790723-T22 | Afiliación 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 | | |
| | 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 | |

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| 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 | | 713.00 |
| 4 | Horas extras | | 1253 | | | 49 I.S.R. (sp) | | 713.00 |
| 32 | Despensa | | 50.00 | | | 54 Cuota sindical | | 47.00 |
| | Total Percepciones | | 5951 | | | Total Deducciones | | 760.00 |
| | Neto a pagar | | 5191 | | | | | |

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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 | | | 41 I.S.R. antes de Subs al Em | | 491.00 |
| 4 | Horas extras | | 1342 | | | 49 I.S.R. (sp) | | 491.00 |
| 32 | Despensa | | 50.00 | | | 54 Cuota sindical | | 35.00 |
| | Total Percepciones | | 4868 | | | Total Deducciones | | 526.00 |
| | Neto a pagar | | 4342 | | | | | |

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| Total Departamento ALUMBRADO PUBLICC | | | | | | | | |
| | Percepción | | Importe | | | Deducción | | Importe |
| 1 | Sueldo | | 41783 | | | 32 Subs al Empleo acreditado | | -125.00 |
| 4 | Horas extras | | 4703 | | | 41 I.S.R. antes de Subs al Empleo | | 5162 |
| 32 | Despensa | | 400.00 | | | 49 I.S.R. (sp) | | 5037 |
| | | | | | | 54 Cuota sindical | | 340.00 |
| | Total Percepciones | | 46886 | | | Total Deducciones | | 5377 |
| | Neto del departamento | | 41509 | | | | | |
| | Total de empleados | | 9 | | | | | |

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

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

| | | 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 | | | | | | |
| 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 | | | | | | |
| 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 | | | | | | |
| | 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 | | | | | | | |
| 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 | | | | | | | |
| 152 | García Mejía Samuel | | | | | | | | |
| | PEON DE ALBAÑIL A | RFC: GAMS-530116-AK0 | 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 | | |

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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 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-HJCPRR04 | |
| 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-HJ CZTC08 | |
| 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 Mejia 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 | 1458 |
| 4 | Horas extras | | 1272 | | | 49 | I.S.R. (sp) | 1458 |
| | Total Percepciones | | 9386 | | | | Total Deducciones | 1458 |
| | Neto a pagar | | 7928 | | | | | |

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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 |
| 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-HJCZNA04 | |
| | | | | | | | | | |
| | 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-HJCNDN02 | |
| | | | | | | | | | |
| | 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 | |

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| 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 | 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 | | 3427 | | | |

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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 | | 1272 | 41 | I.S.R. antes de Subs al Empleo | 8655 |
| 32 | Despensa | | 800.00 | 49 | I.S.R. (sp) | 7100 |
| | | | | 54 | Cuota sindical | 595.00 |
| | | | | 61 | Préstamo FONACOT | 2397.7 |
| | | | | 180 | Prestamo mejoramiento vivienda | 625.00 |
| | Total Percepciones | | 87501 | | Total Deducciones | 10717.7 |
| | Neto del departamento | | 76783.4 | | | |
| | Total de empleados | | 20 | | | |

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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 | | | |

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| Enf. Gral. (Exc. 35MDF) | 0.00 | 0.00 |
| Enf. Gral. (Din. y Gastos) | 0.00 | 0.00 |

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

| | | 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 | | 396.00 |
| | | | | | | 49 I.S.R. (sp) | | 396.00 |
| | Total Percepciones | | 4291 | | | Total Deducciones | | 396.00 |
| | Neto a pagar | | 3895 | | | | | |

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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 | | 396.00 |
| | | | | | | 49 I.S.R. (sp) | | 396.00 |
| | Total Percepciones | | 4291 | | | Total Deducciones | | 396.00 |
| | Neto a pagar | | 3895 | | | | | |

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|--------------|---------------------------------|----------------------|-----------------------|---------------|-------------|-------------------------------|----------------------------|--------|
| 1,000 | 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 | | 396.00 |
| | | | | | | 49 I.S.R. (sp) | | 396.00 |
| | Total Percepciones | | 4291 | | | Total Deducciones | | 396.00 |
| | Neto a pagar | | 3895 | | | | | |

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|--------------|---------------------------------|----------------------|-----------------------|---------------|-------------|-------------------------------|---------------------------|--------|
| 1,002 | Rojo Nuño Michell Alexis | | | | | | | |
| | AUXILIAR ADMINISTRATIV | RFC: RONM-921017-QY5 | Afiliación IMSS: ---- | | | | | |
| | Fecha Ingr: 19/12/2013 | Sal. diario: 286.05 | 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: RONM-921017-HJXCX08 | |
| 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 | | | | | | |

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| 1,003 | Sanchez Orozco Jose Isabel | | | | | | | |
| | AUXILIAR ADMINISTRATIV | RFC: SAOI-901227-BR9 | Afiliación IMSS: ---- | | | | | |
| | Fecha Ingr: 26/11/2013 | Sal. diario: 286.05 | 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: SAOI-901227-HJCNRS00 | |
| 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 | DIRECCION SEGURIDAD PUBLICA | | | | | | | |
| | Percepción | | Importe | | | Deducción | | Importe |
| 1 | Sueldo | | 52762 | | 41 | I.S.R. antes de Subs al Empleo | | 8665 |
| | | | | | 49 | I.S.R. (sp) | | 8665 |
| | Total Percepciones | | 52762 | | | Total Deducciones | | 8665 |
| | Neto del departamento | | 44097 | | | | | |
| | 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 OPERATIV | RFC: ROMG-631119-8MA | Afiliación IMSS: ---- | | | | | |
| | Fecha Ingr: 01/04/2007 | 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: ROMG-631119-HJCDGS05 | |
| 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 | Madrígal Panduro Eriberto | | | | | | | |
| | SEGUNDO OFICIAL | RFC: MAPE-650404-HR5 | Afiliación IMSS: ---- | | | | | |
| | Fecha Ingr: 01/06/1995 | Sal. diario: 540.90 | S.D.I: 621.66 | S.B.C: 621.66 | Cotiza Fijo | | | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: | 0.00 | CURP: MAPE-650404-HJCDNR07 | |
| 1 | Sueldo | 15.00 | 8114 | | 41 | I.S.R. antes de Subs al Em | | 1186 |
| | | | | | 49 | I.S.R. (sp) | | 1186 |
| | | | | | 61 | Préstamo FONACOT | | 1092.45 |
| | Total Percepciones | | 8114 | | | Total Deducciones | | 2278.45 |
| | Neto a pagar | | 5835.4 | | | | | |

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| 235 | Torres Arroyo Sofía | | | | | | | |
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| SEGUNDO OFICIAL | | RFC: TOAS-640902-730 | Afiliación IMSS: ---- | S.B.C: 620.92 | Cotiza Fijo | | |
| Fecha Ingr: | 09/04/2002 | Sal. diario: 540.90 | S.D.I: 620.92 | Hrs día: 8.00 | Hrs extras: | 0.00 | CURP: TOAS-640902-MCMRRF09 |
| Días pagados: | | 15.00 | Tot Hrs trab: 120.00 | | | | |
| 1 Sueldo | | 15.00 | 8114 | | 41 I.S.R. antes de Subs al Em | | 1186 |
| | | | | | 49 I.S.R. (sp) | | 1186 |
| | | | | | 61 Préstamo FONACOT | | 1618.5 |
| Total Percepciones | | | 8114 | | Total Deducciones | | 2804.5 |
| Neto a pagar | | | 5309.6 | | | | |

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| 238 | | Castillo X Ricardo | | | | | |
| SARGENTO SEGUNDO | | RFC: CAXR-710119-PJ2 | Afiliación IMSS: ---- | S.B.C: 475.04 | Cotiza Fijo | | |
| Fecha Ingr: | 10/05/2003 | Sal. diario: 413.82 | S.D.I: 475.04 | Hrs día: 8.00 | Hrs extras: | 0.00 | CURP: CAXR-710119-HJCSC03 |
| Días pagados: | | 15.00 | Tot Hrs trab: 120.00 | | | | |
| 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: ---- | S.B.C: 414.28 | Cotiza Fijo | | |
| Fecha Ingr: | 15/08/1995 | Sal. diario: 360.46 | S.D.I: 414.28 | Hrs día: 8.00 | Hrs extras: | 0.00 | CURP: TOMR-710728-HJCRRM04 |
| Días pagados: | | 15.00 | Tot Hrs trab: 120.00 | | | | |
| 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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| 241 | | Ortiz Gonzalez Jose Angel | | | | | |
| ALCAIDE | | RFC: OIGA-590310-TX7 | Afiliación IMSS: ---- | S.B.C: 414.77 | Cotiza Fijo | | |
| Fecha Ingr: | 02/02/1994 | Sal. diario: 360.46 | S.D.I: 414.77 | Hrs día: 8.00 | Hrs extras: | 0.00 | CURP: OIGA-590310-HJCRNS08 |
| Días pagados: | | 15.00 | Tot Hrs trab: 120.00 | | | | |
| 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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|---------------------|------------|------------------------------|-----------------------|---------------|-------------------------------|------|----------------------------|
| 242 | | Mendez Vazquez Israel | | | | | |
| OFICIAL DARE | | RFC: MEVI-710826-RA0 | Afiliación IMSS: ---- | S.B.C: 414.28 | Cotiza Fijo | | |
| Fecha Ingr: | 17/01/1998 | Sal. diario: 360.46 | S.D.I: 414.28 | Hrs día: 8.00 | Hrs extras: | 0.00 | CURP: MEVI-710826-HCSNZS04 |
| Días pagados: | | 15.00 | Tot Hrs trab: 120.00 | | | | |
| 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: ---- | S.B.C: 413.29 | Cotiza Fijo | | |
| Fecha Ingr: | 16/10/2005 | Sal. diario: 360.46 | S.D.I: 413.29 | Hrs día: 8.00 | Hrs extras: | 0.00 | CURP: SEDM-820920-HJCDRN08 |
| Días pagados: | | 15.00 | Tot Hrs trab: 120.00 | | | | |
| 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 | | 1081.4 |
| Total Percepciones | | | 5407 | | Total Deducciones | | 1689.4 |
| Neto a pagar | | | 3717.6 | | | | |

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| 245 | | Martinez Padilla Rigoberto | |
| PATRULLERO | | RFC: MAPR-621208-4P9 | Afiliación IMSS: ---- |

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| | Fecha Ingr: 13/08/2001 | Sal. diario: 15.00 | S.D.I: 366.70 | S.B.C: 366.70 | Cotiza Fijo | | 0.00 | CURP: MAPR-621208-HJCRDG01 |
| | Días pagados: | | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: | | | |
| 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 | | | | | |
| 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 | | 0.00 | CURP: CALR-800603-HJCRMT04 |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: | | | |
| 1 | Sueldo | 15.00 | 4792 | | 41 | I.S.R. antes de Subs al Em | | 486.00 |
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| | 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 | | 0.00 | CURP: LOML-580625-HJCPR05 |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: | | | |
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| | | | | | 49 | I.S.R. (sp) | | 486.00 |
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| | 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 | | 0.00 | CURP: PEGJ-711021-HJCRTS03 |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: | | | |
| 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 | | | | | |
| 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 | | 0.00 | CURP: AARM-680305-HJCLDR04 |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: | | | |
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| | Total Percepciones | | 4792 | | | Total Deducciones | | 486.00 |
| | Neto a pagar | | 4306 | | | | | |
| 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 | | 0.00 | CURP: CAPA-741220-HJCMNR07 |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: | | | |
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| | Neto a pagar | | 4306 | | | | | |
| 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 | | 0.00 | CURP: NARP-550306-HJCVVB04 |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: | | | |
| 1 | Sueldo | 15.00 | 4291 | | 41 | I.S.R. antes de Subs al Em | | 396.00 |
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| | 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 Em | | 396.00 |
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| | Total Percepciones | | 4291 | | | Total Deducciones | | 396.00 |
| | 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 Em | | 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 Em | | 396.00 |
| | | | | | | 49 I.S.R. (sp) | | 396.00 |
| | | | | | | 61 Préstamo FONACOT | | 642.25 |
| | Total Percepciones | | 4291 | | | Total Deducciones | | 1038.25 |
| | Neto a pagar | | 3252.8 | | | | | |
| 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 Em | | 396.00 |
| | | | | | | 49 I.S.R. (sp) | | 396.00 |
| | | | | | | 61 Préstamo FONACOT | | 182.10 |
| | Total Percepciones | | 4291 | | | Total Deducciones | | 578.10 |
| | Neto a pagar | | 3713 | | | | | |
| 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-HJCRXR04 | |
| 1 | Sueldo | 15.00 | 4291 | | | 41 I.S.R. antes de Subs al Em | | 396.00 |
| | | | | | | 49 I.S.R. (sp) | | 396.00 |
| | | | | | | 177 Descuento de Lentes | | 775.00 |
| | Total Percepciones | | 4291 | | | Total Deducciones | | 1171 |
| | Neto a pagar | | 3120 | | | | | |
| 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 Em | | 486.00 |
| | | | | | | 49 I.S.R. (sp) | | 486.00 |
| | | | | | | 61 Préstamo FONACOT | | 546.25 |
| | | | | | | 175 Pension Alimenticia | | 1437 |

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| | Total Percepciones | | | 4792 | | Total Deducciones | | 2469.25 |
| | Neto a pagar | | | 2322.8 | | | | |
| 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 Em | | 396.00 |
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| | 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 Em | | 396.00 |
| | | | | | | 49 I.S.R. (sp) | | 396.00 |
| | Total Percepciones | | 4291 | | | Total Deducciones | | 396.00 |
| | Neto a pagar | | | 3895 | | | | |
| 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 Em | | 396.00 |
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| | Neto a pagar | | | 3895 | | | | |
| 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 | | 396.00 |
| | | | | | | 49 I.S.R. (sp) | | 396.00 |
| | Total Percepciones | | 4291 | | | Total Deducciones | | 396.00 |
| | Neto a pagar | | | 3895 | | | | |
| 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-HJXCXLS09 | |
| 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 | | | | |
| 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 | | 396.00 |
| | | | | | | 49 I.S.R. (sp) | | 396.00 |
| | | | | | | 61 Préstamo FONACOT | | 642.25 |
| | Total Percepciones | | 4291 | | | Total Deducciones | | 1038.25 |
| | Neto a pagar | | | 3252.8 | | | | |

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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 | | 396.00 | |
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| | Total Percepciones | | 4291 | | | Total Deducciones | | 396.00 | |
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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 | | |
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| | | | | | | 49 I.S.R. (sp) | | 486.00 | |
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| | 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 | | |
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| 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 | |
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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 | | |
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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 | | | | |
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| 1 | Sueldo | 15.00 | 4291 | | | 41 I.S.R. antes de Subs al Em | | 396.00 | |
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| 318 | Huerta Torres Mauricio | | | | | | | | |
| | POLICIA | RFC: HUTM-740921-I71 | Afiliación IMSS: ---- | | | | | | |

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| | Fecha Ingr: 01/04/2008 | 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: HUTM-740921-HJCRRR02 | | |
| 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 | | 546.25 | |
| | Total Percepciones | | 4291 | | | Total Deducciones | | 942.25 | |
| | Neto a pagar | | 3348.8 | | | | | | |

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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 | | 486.00 | |
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| | Total Percepciones | | 4792 | | | Total Deducciones | | 486.00 | |
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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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|------------|--------------------------------------|----------------------|-----------------------|---------------|-------------|--------------------------------|----------------------------|--------|--|
| 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 Préstamo 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-HJ CZGG02 | | |
| 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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| 332 | Rosas Juarez Froylan | | | | | | | | |
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| AGENTE AUXILIAR DE TR | | RFC: ROJF-611101-TT2 | Afiliación IMSS: ---- | S.B.C: 355.31 | Cotiza Fijo | | |
| Fecha Ingr: 16/06/2005 | Sal. diario: 309.89 | S.D.I: 355.31 | | Hrs día: 8.00 | Hrs extras: | 0.00 | CURP: ROJF-611101-HMNSRR04 |
| Días pagados: | 15.00 | Tot Hrs trab: 120.00 | | | | | |
| 1 Sueldo | 15.00 | 4648 | | | 41 I.S.R. antes de Subs al Emp | | 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: ---- | S.B.C: 366.27 | Cotiza Fijo | | |
| Fecha Ingr: 26/01/2009 | Sal. diario: 319.44 | S.D.I: 366.27 | | Hrs día: 8.00 | Hrs extras: | 0.00 | CURP: AERJ-840610-HJCCZV16 |
| Días pagados: | 15.00 | Tot Hrs trab: 120.00 | | | | | |
| 1 Sueldo | 15.00 | 4792 | | | 41 I.S.R. antes de Subs al Emp | | 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: ---- | S.B.C: 327.98 | Cotiza Fijo | | |
| Fecha Ingr: 01/04/2009 | Sal. diario: 286.05 | S.D.I: 327.98 | | Hrs día: 8.00 | Hrs extras: | 0.00 | CURP: MODL-791022-HJCRLS09 |
| Días pagados: | 15.00 | Tot Hrs trab: 120.00 | | | | | |
| 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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|------------------------|---------------------|---------------------------|-----------------------|---------------|--------------------------------|------|---------------------------|
| 666 | | Brenis Hernandez Dora Luz | | | | | |
| POLICIA | | RFC: BEHD-760413-NZ3 | Afiliación IMSS: ---- | S.B.C: 327.59 | Cotiza Fijo | | |
| Fecha Ingr: 16/02/2010 | Sal. diario: 286.05 | S.D.I: 327.59 | | Hrs día: 8.00 | Hrs extras: | 0.00 | CURP: BEHD-760413-MVZRR08 |
| Días pagados: | 15.00 | Tot Hrs trab: 120.00 | | | | | |
| 1 Sueldo | 15.00 | 4291 | | | 41 I.S.R. antes de Subs al Emp | | 396.00 |
| | | | | | 49 I.S.R. (sp) | | 396.00 |
| | | | | | 61 Préstamo FONACOT | | 642.25 |
| Total Percepciones | | 4291 | | | Total Deducciones | | 1038.25 |
| Neto a pagar | | 3252.8 | | | | | |

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|------------------------|---------------------|--------------------------|-----------------------|---------------|--------------------------------|------|----------------------------|
| 746 | | Ochoa Mar Laura Patricia | | | | | |
| POLICIA | | RFC: OOML-821224-DT0 | Afiliación IMSS: ---- | S.B.C: 327.20 | Cotiza Fijo | | |
| Fecha Ingr: 16/02/2011 | Sal. diario: 286.05 | S.D.I: 327.20 | | Hrs día: 8.00 | Hrs extras: | 0.00 | CURP: OOML-821224-MTSCRR04 |
| Días pagados: | 15.00 | Tot Hrs trab: 120.00 | | | | | |
| 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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|------------------------|---------------------|---------------------------|-----------------------|---------------|--------------------------------|------|----------------------------|
| 755 | | Rios Bucio Eloy Alejandro | | | | | |
| POLICIA | | RFC: RIBE-780320-7V8 | Afiliación IMSS: ---- | S.B.C: 327.20 | Cotiza Fijo | | |
| Fecha Ingr: 16/02/2011 | Sal. diario: 286.05 | S.D.I: 327.20 | | Hrs día: 8.00 | Hrs extras: | 0.00 | CURP: RIBE-780320-HJCSCL02 |
| Días pagados: | 15.00 | Tot Hrs trab: 120.00 | | | | | |
| 1 Sueldo | 15.00 | 4291 | | | 41 I.S.R. antes de Subs al Emp | | 396.00 |
| | | | | | 49 I.S.R. (sp) | | 396.00 |
| | | | | | 61 Préstamo FONACOT | | 642.25 |
| Total Percepciones | | 4291 | | | Total Deducciones | | 1038.25 |
| Neto a pagar | | 3252.8 | | | | | |

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|------------------------|---------------------|---------------------------|-----------------------|---------------|-------------|--|--|
| 762 | | Rolon Gonzalez David Luis | | | | | |
| POLICIA | | RFC: ROGD-700214-PW0 | Afiliación IMSS: ---- | S.B.C: 327.20 | Cotiza Fijo | | |
| Fecha Ingr: 16/03/2011 | Sal. diario: 286.05 | S.D.I: 327.20 | | Hrs día: 8.00 | Hrs extras: | | |

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| | 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 | | | | | | |
| 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 | | | | | | |
| 781 | Alvarez Lopez Oscar | | | | | | | | |
| | POLICIA | RFC: AALO-780411-ENO | 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 |
| | Total Percepciones | | 4291 | | | Total Deducciones | | | 396.00 |
| | Neto a pagar | | 3895 | | | | | | |
| 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 | | | 396.00 |
| | | | | | | 49 I.S.R. (sp) | | | 396.00 |
| | Total Percepciones | | 4291 | | | Total Deducciones | | | 396.00 |
| | Neto a pagar | | 3895 | | | | | | |
| 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 |
| | Total Percepciones | | 10674 | | | Total Deducciones | | | 3305.25 |
| | Neto a pagar | | 7368.6 | | | | | | |
| 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 | | | | | | |
| 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 |

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| 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: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: | 0.00 | CURP: CAAE-930110-HJCSLM02 | |
| 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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| 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 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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|--------------|-----------------------------------|----------------------|-----------------------|---------------|-------------|------|----------------------------|--------|
| 1,024 | 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 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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| 1,025 | Garcia 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 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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| 1,026 | Gudiño Martinez 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-HJCRR07 | |
| 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 | | | | | |

| Total Departamento COMANDANCIA OPERATIVA | | Importe | Deducción | Importe |
|--|--|---------|------------------------------------|---------|
| Percepción | | | | |
| 1 Sueldo | | 289415 | 32 Subs al Empleo acreditado | -410.00 |
| | | | 41 I.S.R. antes de Subs al Empleo | 31427 |
| | | | 49 I.S.R. (sp) | 31015 |
| | | | 54 Cuota sindical | 62.00 |
| | | | 61 Préstamo FONACOT | 12385 |
| | | | 175 Pension Alimenticia | 1437 |
| | | | 177 Descuento de Lentes | 775.00 |
| | | | 180 Prestamo mejoramiento vivienda | 1250 |
| Total Percepciones | | 289415 | Total Deducciones | 46924 |
| Neto del departamento | | 242491 | | |
| Total de empleados | | 58 | | |

| 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 |

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 Reing: 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 | | | |
| | | | | 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 | | | |
| | | | | 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 | | | |
| | | | | 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 Diaz 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 | Garcia 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: ---- | | | | | | |
| | 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: GUHF-871206-HJCTRS07 | | |
| 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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| 940 | Su Hernandez Gerardo | | | | | | | | |
| | AGENTE AUXILIAR DE TR | RFC: SUHG-800723-IQO | 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: SUHG-800723-HJCRR00 | | |
| 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 | 858.05 | |
| | Total Percepciones | | 4291 | | | | Total Deducciones | 1254.05 | |
| | Neto a pagar | | 3037 | | | | | | |

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| 941 | Allende Valencia Jesus | | | | | | | | |
| | AGENTE AUXILIAR DE TR | RFC: AEVJ-831209-IJ6 | Afiliación IMSS: ---- | | | | | | |
| | Fecha Ingr: 01/03/2013 | Sal. diario: 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: AEVJ-831209-HMCLLS01 | | |
| 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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|------------|-----------------------------------|----------------------|-----------------------|---------------|-------------|------|----------------------------|--------|--|
| 962 | Gutierrez Hernandez Ulizes | | | | | | | | |
| | AGENTE AUXILIAR "B" | RFC: GUHU-890410-VA9 | Afiliación IMSS: ---- | | | | | | |
| | Fecha Ingr: 23/05/2013 | 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: GUHU-890410-HJCTRL09 | | |
| 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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|------------|------------------------------|----------------------|-----------------------|--|--|--|--|--|--|
| 972 | García García Roberto | | | | | | | | |
| | AGENTE AUXILIAR "B" DE | RFC: GAGR-750725-IE4 | Afiliación IMSS: ---- | | | | | | |

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| | Fecha Ingr: 01/08/2013 | Sal. diario: 286.05 | S.D.I: 326.41 | S.B.C: 326.41 | Cotiza Fijo | | | 0.00 | CURP: GAGR-750725-HJCRRB05 |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: | | | | |
| 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 | | | | | | |
| 976 | Toscano Lopez Abraham Fabian | | | | | | | | |
| | AGENTE AUXILIAR "B" | RFC: TOLA-910723-Q77 | Afiliación IMSS: ---- | | | | | | |
| | Fecha Ingr: 01/08/2013 | Sal. diario: 286.05 | S.D.I: 326.41 | S.B.C: 326.41 | Cotiza Fijo | | | 0.00 | CURP: TOLA-910723-HJCSPB03 |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: | | | | |
| 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 | | | | | | |
| 977 | Mancilla Rivera Gregorio | | | | | | | | |
| | AGENTE AUXILIAR "B" | RFC: MARG-810903-MV5 | Afiliación IMSS: ---- | | | | | | |
| | Fecha Ingr: 01/08/2013 | Sal. diario: 286.05 | S.D.I: 326.41 | S.B.C: 326.41 | Cotiza Fijo | | | 0.00 | CURP: MARG-810903-HGRNVR07 |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: | | | | |
| 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 | | | | | | |
| 1,016 | Portillo Paredes Ismael De Jesus | | | | | | | | |
| | AGENTE AUXILIAR "B" DE | RFC: POPI-900619-461 | Afiliación IMSS: ---- | | | | | | |
| | Fecha Ingr: 27/01/2014 | Sal. diario: 286.07 | S.D.I: 0.00 | S.B.C: 0.00 | Cotiza Fijo | | | 0.00 | CURP: POPI-900619-HJCRRS08 |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: | | | | |
| 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 | | | | | | |
| 1,017 | Alvarez Cruz Raul | | | | | | | | |
| | AGENTE AUXILIAR "B" DE | RFC: AACR-800323-C27 | Afiliación IMSS: ---- | | | | | | |
| | Fecha Ingr: 31/01/2014 | Sal. diario: 286.07 | S.D.I: 0.00 | S.B.C: 0.00 | Cotiza Fijo | | | 0.00 | CURP: AACR-800323-HJCLRL05 |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: | | | | |
| 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 | | | | | | |
| 1,036 | Hernandez Rodriguez Francisco Javier | | | | | | | | |
| | AGENTE AUXILIAR B DE T | RFC: HERF-851003-3Z8 | Afiliación IMSS: ---- | | | | | | |
| | Fecha Ingr: 02/04/2014 | Sal. diario: 286.07 | S.D.I: 0.00 | S.B.C: 0.00 | Cotiza Fijo | | | 0.00 | CURP: HERF-851003-HJCRDR06 |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: | | | | |
| 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 | | | | | | |
| 1,039 | Briones Nuñez Ramon Alonso | | | | | | | | |
| | AGENTE AUXILIAR B DE T | RFC: BINR-871109-HB2 | Afiliación IMSS: ---- | | | | | | |
| | Fecha Ingr: 22/03/2014 | Sal. diario: 286.07 | S.D.I: 0.00 | S.B.C: 0.00 | Cotiza Fijo | | | 0.00 | CURP: BINR-871109-HJCRXM08 |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: | | | | |
| 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 Dedicuciones | | 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: ---- | | | |
| | Fecha Ingr: 22/03/2014 | 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: ROCL-940628-HJCSDN01 |
| 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 Dedicuciones | | 396.00 |
| | Neto a pagar | | 3895 | | | |

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| Total Departamento MOVILIDAD | | | | | | |
| | Percepción | | Importe | | Deducción | Importe |
| 1 | Sueldo | | 75220 | | 41 I.S.R. antes de Subs al Empleo | 7179 |
| | | | | | 49 I.S.R. (sp) | 7179 |
| | | | | | 61 Préstamo FONACOT | 2096.15 |
| | Total Percepciones | | 75220 | Total Dedicuciones | | 9275.15 |
| | Neto del departamento | | 65945 | | | |
| | 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 |
| 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 Em | | 217.00 |
| | | | | | 49 I.S.R. (sp) | | 72.00 |
| | | | | | 54 Cuota sindical | | 29.00 |
| | Total Percepciones | | 3000 | Total Dedicuciones | | | 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 Em | 396.00 |
| 32 | Despensa | | 50.00 | | 49 I.S.R. (sp) | 396.00 |
| | | | | | 54 Cuota sindical | 43.00 |
| | Total Percepciones | | 4341 | Total Dedicuciones | | 439.00 |

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|------------|--|----------------------|-----------------------|---------------|-------------|--------------------------------|----------------------------|---------|--|
| | Neto a pagar | | 3902 | | | | | | |
| 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 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 | | | | | | |
| 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 | | |
| | 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 | | | | | | |
| 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 | | | | | | |
| 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 | | | | | | |
| 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 | | | | | | |
| 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-HJCNM01 | | |
| | 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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| | | | | 164 | Ptmo. empresa2 | | 1000 |
| | Total Percepciones | | 5407 | | Total Deducciones | | 1608 |
| | Neto a pagar | | 3799 | | | | |

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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 | | | | | | |
| | 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-HJCRR02 |
| | 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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|------------|---|----------------------|-----------------------|---------------|-------------------------------|------|----------------------------|
| 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 |
| | 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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|------------|----------------------------------|----------------------|-----------------------|---------------|-------------------------------|------|----------------------------|
| 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 |
| | Total Percepciones | | 2950 | | Total Deducciones | | 101.00 |
| | Neto a pagar | | 2849 | | | | |

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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 |
| | 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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|------------|--|----------------------|-----------------------|---------------|-------------|------|---------------------------|
| 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-MJCRR01 |

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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 |
| | Total Percepciones | | 3718 | | Total Deducciones | 304.00 |
| | Neto a pagar | | 3414 | | | |

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|------------|--------------------------------|----------------------|-----------------------|---------------|----------------------------|---------------------------|
| 749 | Lomeli Limon J. Refugic | | | | | |
| | 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 |
| 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 | Martinez 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 | Ramirez 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-MJCML05 |
| 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-HJCXR09 |
| 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 |
| | | | | 164 | Ptmo. empresa2 | 1000 |
| | | | | 180 | Prestamo mejoramiento vivienda | 1563 |
| | | | | | | |
| | Total Percepciones | 77563 | | | Total Deducciones | 9662 |
| | Neto del departamento | 67901 | | | | |
| | Total de empleados | 19 | | | | |

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

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

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 Emg |
| | | | | 49 | I.S.R. (sp) |
| | Total Percepciones | | 10674 | | Total Deducciones |
| | Neto a pagar | | 8932 | | 1742 |

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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-HJCNNR04 |
| 1 | Sueldo | 15.00 | 4291 | | |
| | | | | 41 | I.S.R. antes de Subs al Emg |
| | | | | 49 | I.S.R. (sp) |
| | Total Percepciones | | 4291 | | Total Deducciones |
| | Neto a pagar | | 3895 | | 396.00 |

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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 |
| | | | | 41 | I.S.R. antes de Subs al Emg |
| | | | | 49 | I.S.R. (sp) |
| | | | | 180 | Prestamo mejoramiento vivi |
| | Total Percepciones | | 3476 | | Total Deducciones |
| | Neto a pagar | | 2702 | | 774.00 |

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| Total Departamento | DEPARTAMENTO DE EDUCACION | | | | | |
| | Percepción | | Importe | | Deducción | Importe |

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|-----------------------|--------|--|-------|-------------------|-----|--------------------------------|--|---------|
| 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 |
| | | | | | 180 | Prestamo mejoramiento vivienda | | 625.00 |
| Total Percepciones | | | 18441 | Total Deducciones | | | | 2912 |
| Neto del departamento | | | 15529 | | | | | |
| 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 | | | | |

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

| Percepción | Valor | Importe | Deducción | Valor | Importe |
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|---------------------|------------------------------------|----------------------|-----------------------|-------------------|-------------|--------------------------------|----------------------------|--------|
| 363 | Alvarez Ramirez Victor Hugo | | | | | | | |
| | ENCARGADO DE PROMO | RFC: AARV-650222-H89 | Afiliación IMSS: ---- | | | | | |
| | Fecha Ingr: 01/01/2007 | Sal. diario: 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 Empleo | | 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-HJCMFN03 | |
| 1 | Sueldo | 15.00 | 3576 | | 32 | Subs al Empleo acreditado | | -107.00 |
| 32 | Despensa | | 50.00 | | 41 | I.S.R. antes de Subs al Empleo | | 285.00 |
| | | | | | 49 | I.S.R. (sp) | | 178.00 |
| | | | | | 54 | Cuota sindical | | 36.00 |
| | | | | | 180 | Prestamo mejoramiento vivienda | | 625.00 |
| Total Percepciones | | | 3626 | Total Deducciones | | | | 839.00 |
| Neto a pagar | | | 2787 | | | | | |

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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 Empleo | | 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: ---- | | | | | |

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|--|---------------------|--|---------------|--|---------------------|--|--------|
| | | | | | 61 Préstamo FONACOT | | 724.65 |
| | Total Percepciones | | 3626 | | Total Deducciones | | 938.65 |
| | Neto a pagar | | 2687.4 | | | | |

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|------------|---------------------------------|----------------------|-----------------------|---------------|-------------------------------|------|----------------------------|
| 502 | Escoto Cervantes Ricardo | | | | | | |
| | PROMOTOR "D" | RFC: EOGR-560112-714 | Afiliación IMSS: ---- | | | | |
| | Fecha Ingr: 12/01/2009 | 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: EOGR-560112-HJCSRC00 |
| | 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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| 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 | | | | |

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|------------|----------------------------|----------------------|-----------------------|---------------|-------------------------------|------|----------------------------|
| 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 |
| | | | | | 177 Descuento de Lentes | | 1025 |
| | Total Percepciones | | 5721 | | Total Deducciones | | 1700 |
| | Neto a pagar | | 4021 | | | | |

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

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|------------|-------------------------------------|----------------------|-----------------------|---------------|-------------------------------|------|----------------------------|
| 925 | Jimenez Becerra J. Guadalupe | | | | | | |
| | PROMOTOR "E" DEPORTI | RFC: JIBJ-690512-5Q0 | Afiliación IMSS: ---- | | | | |
| | Fecha Ingr: 16/01/2013 | Sal. diario: 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 | | | | |

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

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|---|---------------------------|-------|-------------|----|----------------------------|--------|
| 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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|--------------|-------------------------------|----------------------|-----------------------|---------------|----------------------------|----------------------------|
| 1,018 | Muñoz Gonzalez Brandon | | | | | |
| | PROMOTOR DE DEPORTE | 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 | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: | 0.00 |
| | | | | | | CURP: MUGB-940921-HJCNXR03 |
| 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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|--------------|----------------------------|---------------------|-----------------------|---------------|----------------------------|----------------------------|
| 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 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 FOMENTO AL DEPORTE | | | | | | |
| | Percepción | | Importe | | Deducción | Importe |
| 1 | Sueldo | | 66748 | 32 | Subs al Empleo acreditado | -1554 |
| 32 | Despensa | | 450.00 | 41 | I.S.R. antes de Subs al Empleo | 6159 |
| | | | | 49 | I.S.R. (sp) | 4603 |
| | | | | 54 | Cuota sindical | 281.00 |
| | | | | 61 | Préstamo FONACOT | 1270.9 |
| | | | | 177 | Descuento de Lentes | 1362.5 |
| | | | | 180 | Prestamo mejoramiento vivienda | 1250 |
| | Total Percepciones | | 67198 | | Total Deducciones | 8767.4 |
| | Neto del departamento | | 58430.4 | | | |
| | 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 PROMOT | 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 |

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

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 Emp | | 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-HJCNR01 |
| 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 |
| Total Percepciones | | 3476 | Total Deducciones | | 184.00 |
| Neto a pagar | | 3292 | | | |

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|------------|-------------------------------|----------------------|-----------------------|---------------|----------------------------|
| 914 | Jimenez Tapia Federico | | | | |
| | JEFE DEL DEPARTAMENT | 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-HJCMPD06 |

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

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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 |

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 Em | 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 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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|--|--------|-------|------|----|----------------------------|---------|
| 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 Em | 178.00 |

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|--|---------------------|--|-------------|--|--|-------------------|-------|
| | | | | | | 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 | | |
| | 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 Leoardo 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 | | | | |

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|---|-----------------------|--|---------|--|--|-----------------------------------|---------|
| Total Departamento DESARROLLO RURAL Y ECOLOGIA | | | | | | | |
| | 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 |
|----------------------------|---------|----------|
| 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 |

| | Percepción | Valor | Importe | | Deducción | Valor | Importe |
|------------|------------------------------|----------------------|-----------------------|---------------|--------------------------------|-------|----------------------------|
| 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 |
| | | | | | 49 I.S.R. (sp) | | 358.00 |
| | | | | | 177 Descuento de Lentes | | 1000 |
| | | | | | 180 Prestamo mejoramiento vivi | | 486.00 |
| | Total Percepciones | | 4054 | | Total Deducciones | | 1844 |
| | Neto a pagar | | 2210 | | | | |

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

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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 | | | | |

| 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 |
| | | | | | 177 Descuento de Lentes | | 1000 |
| | | | | | 180 Prestamo mejoramiento vivienda | | 486.00 |
| | Total Percepciones | | 22396 | | Total Deducciones | | 4764 |
| | Neto del departamento | | 17632 | | | | |
| | Total de empleados | | 3 | | | | |

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

| | 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 |
| | 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 | | | |

Total Departamento TRASPARENCIA Y ASUNTOS INTERNOS

| | Percepción | Importe | Deducción | Importe |
|-----------------------|------------|---------|---|------------------|
| 1 Sueldo | | 6761 | 41 I.S.R. antes de Subs al Empleo 49 I.S.R. (sp) | 897.00 897.00 |
| 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 |
|----------------------------|---------|----------|
| 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 |

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

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

Total Departamento PLANEACION EVALUACION Y CONTROL

| | Percepción | Importe | Deducción | Importe |
|-----------------------|------------|---------|--|----------------------|
| 1 Sueldo | | 9465 | 41 I.S.R. antes de Subs al Empleo 49 I.S.R. (sp) 64 Préstamo empresa | 1474 1474 1000 |
| Total Percepciones | | 9465 | Total Deducciones | 2474 |
| Neto del departamento | | 6991 | | |
| 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 | | | | | |
| | | | | | | | | |
| *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 | Afilación 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 Emg | | 675.00 | |
| | 32 Despensa | | 50.00 | | 49 I.S.R. (sp) | | 675.00 | |
| | | | | | 54 Cuota sindical | | 57.00 | |
| Total Percepciones | | | 5771 | Total Deducciones | | | 732.00 | |
| Neto a pagar | | | 5039 | | | | | |
| | | | | | | | | |
| 111 | Alvarez Arana Aurelio | | | | | | | |
| | CADENERO A | RFC: AAAA-801106-DI5 | Afilación 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 Emg | | 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 | | | | | |
| | | | | | | | | |
| 120 | Cruz Arenas Javier | | | | | | | |
| | SUPERVISOR DE OBRA | RFC: CUAJ-540121-4V0 | Afilación 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 Emg | | 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 | | | | | |
| | | | | | | | | |
| 399 | Perez Hernandez Norma Alejandra | | | | | | | |
| | SUPERVISOR DE OBRA | RFC: PEHN-730401-EQA | Afilación 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 Emg | | 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 | | | | | |
| | | | | | | | | |
| 464 | Perez Pulido Julio Omar | | | | | | | |
| | SUPERVISOR DE OBRA | RFC: PEPJ-850702-7Y8 | Afilación IMSS: ---- | | | | | |

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|------------------------|---------------------|----------------------|---------------|-------------------------------|--|--------|----------------------------|
| Fecha Ingr: 04/09/2008 | Sal. diario: 450.75 | S.D.I: 516.82 | S.B.C: 516.82 | Cotiza Fijo | | 0.00 | CURP: PEPJ-850702-HJCRLL03 |
| Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: | | | |
| 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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|------------------------|------------------------------------|-----------------------|---------------|-------------------------------|--|--------|----------------------------|
| 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 | | 0.00 | CURP: RABC-850107-HJCMNR02 |
| Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: | | | |
| 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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|------------------------|----------------------------|-----------------------|---------------|-------------------------------|--|------|----------------------------|
| 961 | Arana Reyes Silvino | | | | | | |
| JEFE DEPTO. SUPERVISI | RFC: AARS-851216-EQ7 | Afiliación IMSS: ---- | | | | | |
| Fecha Ingr: 08/05/2013 | Sal. diario: 631.00 | S.D.I: 720.90 | S.B.C: 720.90 | Cotiza Fijo | | 0.00 | CURP: AARS-851216-HJCRYL08 |
| Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: | | | |
| 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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|------------------------|-----------------------------------|-----------------------|---------------|-------------------------------|--|--------|----------------------------|
| 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 | | 0.00 | CURP: FOJE-900803-HJCLMD07 |
| Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: | | | |
| 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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|---|--|---------|--|--|--|---------|--|
| Total Departamento SUPERVISION DE OBRA | | | | | | | |
| Percepción | | Importe | | Deducción | | Importe | |
| 1 Sueldo | | 50758 | | 41 I.S.R. antes de Subs al Empleo | | 6501 | |
| 32 Despensa | | 200.00 | | 49 I.S.R. (sp) | | 6501 | |
| | | | | 54 Cuota sindical | | 298.00 | |
| | | | | 178 Descuento Art. 44 Ley de Servidores Pub. | | 2145 | |
| Total Percepciones | | 50958 | | Total Deducciones | | 8944 | |
| Neto del departamento | | 42014 | | | | | |
| 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 | | | |

906 ADMINISTRATIVO DE PROYECTOS Reg Pat IMSS: 000-00000-00-0

| | Percepción | Valor | Importe | | Deducción | Valor | Importe |
|-----------|---------------------------|----------------------|-----------------------|---------------|--------------------------------|-------|----------------------------|
| 14 | Ornelas Perez Raul | | | | | | |
| | JEFE DEPTO. ADMINISTR | RFC: OEPR-600404-BZ7 | Afiliación IMSS: ---- | | | | |
| | Fecha Ingr: 01/01/2007 | Sal. diario: 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 Emg | | 1742 |
| | | | | | 49 I.S.R. (sp) | | 1742 |
| | Total Percepciones | | 10674 | | Total Deducciones | | 1742 |
| | Neto a pagar | | 8932 | | | | |

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|------------|--|----------------------|-----------------------|---------------|--------------------------------|------|----------------------------|
| 117 | Casillas Mendoza María Gabriela | | | | | | |
| | AUXILIAR "C" | RFC: CAMG-750502-AN7 | Afiliación 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 Emg | | 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 | Afiliación 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 Emg | | 274.00 |
| | | | | | 49 I.S.R. (sp) | | 149.00 |
| | | | | | 54 Cuota sindical | | 35.00 |
| | | | | | 180 Prestamo mejoramiento vivi | | 625.00 |
| | Total Percepciones | | 3476 | | Total Deducciones | | 809.00 |
| | Neto a pagar | | 2667 | | | | |

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|------------|------------------------------|----------------------|-----------------------|---------------|--------------------------------|------|----------------------------|
| 390 | Muñoz Tapia Grisselda | | | | | | |
| | AUXILIAR "I" | RFC: MUTG-860608-BC4 | Afiliación 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 Emg | | 274.00 |
| | | | | | 49 I.S.R. (sp) | | 149.00 |
| | | | | | 54 Cuota sindical | | 35.00 |
| | | | | | 177 Descuento de Lentes | | 187.50 |
| | Total Percepciones | | 3526 | | Total Deducciones | | 371.50 |
| | Neto a pagar | | 3154.6 | | | | |

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|------------|-------------------------------------|----------------------|-----------------------|---------------|--------------------------------|------|----------------------------|
| 392 | De La Cruz Gonzalez Consuelo | | | | | | |
| | INTENDENTE C | RFC: CUGC-520108-UY3 | Afiliación 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 Emg | | 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 | | | | |

| 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 |
| | | | | 177 Descuento de Lentes | 187.50 |
| | | | | 180 Prestamo mejoramiento vivienda | 625.00 |
| | Total Percepciones | | 26883 | Total Deducciones | 3802.5 |
| | Neto del departamento | | 23080.6 | | |
| | Total de empleados | | 5 | | |

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

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

'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 | | | |

| Percepción | Valor | Importe | Deducción | Valor | Importe |
|------------------------|---------------------------------------|-----------------------|------------------------------------|-------------|---------------------------------|
| 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 |
| | | | 180 Prestamo mejoramiento vivienda | | 625.00 |
| Total Percepciones | | 6207 | Total Deducciones | | 1466 |
| Neto a pagar | | 4741 | | | |

| Percepción | Valor | Importe | Deducción | Valor | Importe |
|--------------------------|-----------------------------|-----------------------|-----------------------------------|-------------|---------------------------------|
| 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 |
| Total Percepciones | | 3476 | Total Deducciones | | 149.00 |
| Neto a pagar | | 3327 | | | |

899 **Gomez Gonzalez Oscar Daniel**

| | | | | | | | |
|------------------------|---------------------|----------------------|-----------------------|---------------|-------------------------------|------|----------------------------|
| AUXILIAR "I" DE PROYEC | | RFC: GORO-871219-RR3 | Afiliación IMSS: ---- | S.B.C: 264.73 | Cotiza Fijo | | |
| Fecha Ingr: 16/10/2012 | Sal. diario: 231.72 | S.D.I: 264.73 | | Hrs día: 8.00 | Hrs extras: | 0.00 | CURP: GORO-871219-HJCMNS08 |
| Días pagados: | 15.00 | Tot Hrs trab: 120.00 | | | | | |
| 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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|---|--|---------|--|------------------------------------|--|---------|---------|
| 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 |
| | | | | 180 Prestamo mejoramiento vivienda | | | 625.00 |
| Total Percepciones | | 22624 | | Total Deducciones | | | 3238 |
| Neto del departamento | | 19386 | | | | | |
| 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 | | | | |

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

| | | | | | | | |
|--------------------------------|---------------------|----------------------|-----------------------|-------------------|-------------------------------|-------|----------------------------|
| Percepción | | Valor | Importe | Deducción | | Valor | Importe |
| 122 Jimenez Lopez Ramon | | | | | | | |
| AUXILIAR "B" | | RFC: JILR-380418-LS7 | Afiliación IMSS: ---- | S.B.C: 518.05 | Cotiza Fijo | | |
| Fecha Ingr: 15/12/1995 | Sal. diario: 450.74 | S.D.I: 518.05 | | Hrs día: 8.00 | Hrs extras: | 0.00 | CURP: JILR-380418-HJCMOM03 |
| Días pagados: | 15.00 | Tot Hrs trab: 120.00 | | | | | |
| 1 Sueldo | 15.00 | 6761 | | | 41 I.S.R. antes de Subs al Em | | 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: ---- | S.B.C: 475.04 | Cotiza Fijo | | |
| Fecha Ingr: 16/08/2004 | Sal. diario: 413.82 | S.D.I: 475.04 | | Hrs día: 8.00 | Hrs extras: | 0.00 | CURP: SEMJ-501201-HJCRRS00 |
| Días pagados: | 15.00 | Tot Hrs trab: 120.00 | | | | | |
| 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 | | | | | |

124 Jimenez Padilla Deciderio

| | | | | | | | |
|------------------------|----------|----------------------|-----------------------|---------------|-------------------|----------------------------|----------------------------|
| CHOFER A | | RFC: JIPD-431111-5A5 | Afiliación IMSS: ---- | S.B.C: 474.47 | Cotiza Fijo | | |
| Fecha Ingr: 20/06/2005 | | Sal. diario: 413.82 | S.D.I: 474.47 | Hrs día: 8.00 | Hrs extras: | 0.00 | CURP: JIPD-431111-HJCMDC05 |
| Días pagados: | | 15.00 | Tot Hrs trab: 120.00 | | | | |
| 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 | | RFC: CAGN-750302-N6A | Afiliación IMSS: ---- | S.B.C: 476.17 | Cotiza Fijo | | |
| Fecha Ingr: 08/03/1994 | | Sal. diario: 413.82 | S.D.I: 476.17 | Hrs día: 8.00 | Hrs extras: | 0.00 | CURP: CAGN-750302-HJCHTC07 |
| Días pagados: | | 15.00 | Tot Hrs trab: 120.00 | | | | |
| 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 | | RFC: GAJS-730724-JP9 | Afiliación IMSS: ---- | S.B.C: 476.17 | Cotiza Fijo | | |
| Fecha Ingr: 20/02/1992 | | Sal. diario: 413.82 | S.D.I: 476.17 | Hrs día: 8.00 | Hrs extras: | 0.00 | CURP: GAJS-730724-HJCRMN05 |
| Días pagados: | | 15.00 | Tot Hrs trab: 120.00 | | | | |
| 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 | | RFC: VEBT-601118-4Q2 | Afiliación IMSS: ---- | S.B.C: 475.04 | Cotiza Fijo | | |
| Fecha Ingr: 17/05/2004 | | Sal. diario: 413.82 | S.D.I: 475.04 | Hrs día: 8.00 | Hrs extras: | 0.00 | CURP: VEBT-601118-HQTLRD04 |
| Días pagados: | | 15.00 | Tot Hrs trab: 120.00 | | | | |
| 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 | | RFC: BACS-741224-2H4 | Afiliación IMSS: ---- | S.B.C: 476.17 | Cotiza Fijo | | |
| Fecha Ingr: 27/01/1993 | | Sal. diario: 413.82 | S.D.I: 476.17 | Hrs día: 8.00 | Hrs extras: | 0.00 | CURP: BACS-741224-HJCRNL03 |
| Días pagados: | | 15.00 | Tot Hrs trab: 120.00 | | | | |
| 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 | | 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 | Hrs día: 8.00 | Hrs extras: | 0.00 | CURP: CAMJ-650710-HJCRRN09 |
| Días pagados: | | 15.00 | Tot Hrs trab: 120.00 | | | | |
| 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: ---- | | | | | | | |
| | Fecha Ingr: 01/06/2005 | 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: 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 | |
| | | | | | | 177 | Descuento de Lentes | | 387.50 | |
| | | | | | | | | | | |
| | Total Percepciones | | 6257 | | | | Total Deducciones | | 1228.5 | |
| | Neto a pagar | | 5028.4 | | | | | | | |

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|------------|---------------------------------------|----------------------|-----------------------|---------------|-------------|----|----------------------------|----------------------------|--------|--|
| 132 | Cervantes Coronado Juan Carlos | | | | | | | | | |
| | OPERARDOR DE MAQUIN | RFC: CECJ-741120-RBA | Afiliación IMSS: ---- | | | | | | | |
| | Fecha Ingr: 09/08/2005 | Sal. diario: 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: 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: ---- | | | | | | | |
| | Fecha Reing: 01/03/2010 | Sal. diario: 360.46 | S.D.I: 412.80 | S.B.C: 412.80 | Cotiza Fijo | | | | | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: | | 0.00 | CURP: GAMH-851011-HJCRLG04 | | |
| | | | | | | | | | | |
| | 1 Sueldo | 15.00 | 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: ---- | | | | | | | |
| | Fecha Ingr: 16/02/2010 | Sal. diario: 360.46 | S.D.I: 412.80 | S.B.C: 412.80 | Cotiza Fijo | | | | | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: | | 0.00 | CURP: IIGR-831209-HJXCXS08 | | |
| | | | | | | | | | | |
| | 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: ---- | | | | | | | |
| | Fecha Ingr: 01/11/2007 | 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: 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 | |
| | | | | | | 177 | Descuento de Lentes | | 300.00 | |
| | | | | | | | | | | |
| | Total Percepciones | | 6257 | | | | Total Deducciones | | 1141 | |
| | Neto a pagar | | 5116 | | | | | | | |

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|------------|--------------------------------|----------------------|-----------------------|---------------|-------------|----|----------------------------|----------------------------|--------|--|
| 769 | Delgadillo Nuño Alberto | | | | | | | | | |
| | OPERADOR "B" DE MAQL | RFC: DENA-850408-A2A | Afiliación IMSS: ---- | | | | | | | |
| | Fecha Reing: 02/01/2013 | Sal. diario: 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 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 | | | | | |
| 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 Emg | | 461.00 | |
| | | | | | 49 | I.S.R. (sp) | | 461.00 | |
| | Total Percepciones | | 4649 | | | Total Deducciones | | 461.00 | |
| | Neto a pagar | | | 4188 | | | | | |
| 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 Emg | | 779.00 | |
| | | | | | 49 | I.S.R. (sp) | | 779.00 | |
| | Total Percepciones | | 6207 | | | Total Deducciones | | 779.00 | |
| | Neto a pagar | | | 5428 | | | | | |
| 898 | Venegas Pulido Jose Guadalupe | | | | | | | | |
| | ENCARGADO DE COMBU | 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 Emg | | 461.00 | |
| | | | | | 49 | I.S.R. (sp) | | 461.00 | |
| | | | | | 177 | Descuento de Lentes | | 387.50 | |
| | Total Percepciones | | 4649 | | | Total Deducciones | | 848.50 | |
| | Neto a pagar | | | 3800.4 | | | | | |
| 927 | Arana Venegas Salvador | | | | | | | | |
| | JEFE DEPTO. DE MAQUIN | 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 Emg | | 1474 | |
| | | | | | 49 | I.S.R. (sp) | | 1474 | |
| | Total Percepciones | | 9465 | | | Total Deducciones | | 1474 | |
| | Neto a pagar | | | 7991 | | | | | |
| 951 | Barba Gonzalez Hector Gerardo | | | | | | | | |
| | OPERARDOR DE MAQUIN | 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 Emg | | 486.00 | |
| | | | | | 49 | I.S.R. (sp) | | 486.00 | |
| | Total Percepciones | | 4792 | | | Total Deducciones | | 486.00 | |
| | Neto a pagar | | | 4306 | | | | | |
| 952 | Nuño Jimenez Sergio Saul | | | | | | | | |
| | OPERARDOR DE MAQUIN | 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-HJCMXR08 | | |
| 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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|------------|-----------------------------------|----------------------|-----------------------|---------------|-------------|-------------------------------|----------------------------|------|--|
| 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 Em | | 1186 | |
| | | | | | | 49 I.S.R. (sp) | | 1186 | |
| | Total Percepciones | | 8114 | | | Total Deducciones | | 1186 | |
| | Neto a pagar | | 6928 | | | | | | |

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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 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 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 |
| | | | | | | 177 Descuento de Lentes | | | 1075 |
| | | | | | | 180 Prestamo mejoramiento vivienda | | | 625.00 |
| | Total Percepciones | | 133727 | | | Total Deducciones | | | 19247.75 |
| | Neto del departamento | | 114479 | | | | | | |
| | Total de empleados | | 22 | | | | | | |

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

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|------------|------------------------------|----------------------|-----------------------|---------------|-------------|--------------------------------|----------------------------|---------|--|
| 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 | | | | |
| | 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 Em | | 103.00 | |
| | | | | | | 54 Cuota sindical | | 18.00 | |
| | | | | | | 61 Préstamo FONACOT | | 357.60 | |
| | | | | | | 180 Prestamo mejoramiento vivi | | 625.00 | |
| | Total Percepciones | | 1838 | | | Total Deducciones | | 915.60 | |
| | Neto a pagar | | 922.40 | | | | | | |

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|------------|----------------------------|----------------------|-----------------------|----------------|-------------|----|----------------------------|----------------------------|------|
| 905 | Orozco Dueñas Jesus | | | | | | | | |
| | DIRECTOR DE GESTION, I | 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 Em | | 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 |
| | | | | | | 180 | Prestamo mejoramiento vivienda | | 625.00 |
| | Total Percepciones | | 17050 | | | | Total Deducciones | | 3724.6 |
| | Neto del departamento | | 13325.4 | | | | | | |
| | 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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| '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 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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|-----------|--------------------------------|----------------------|-----------------------|---------------|-------------|----|----------------------------|----------------------------|---------|
| 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 |

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|---------------------|--|-------------|--|-------------------|--|-------|
| 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 | 2587 | | 32 Subs al Empleo acreditado | -160.00 |
| | 32 Despensa | | 50.00 | | 41 I.S.R. antes de Subs al Em | 177.00 |
| | | | | | 49 I.S.R. (sp) | 17.00 |
| | | | | | 54 Cuota sindical | 26.00 |
| | Total Percepciones | | 2637 | | Total Deducciones | 43.00 |
| | Neto a pagar | | 2594 | | | |

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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 |
| | 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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| Total Departamento | DELEGACION SAN JOSE DE LAS FLORES | | | | | |
| | Percepción | | Importe | | Deducción | Importe |

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|-----------------------|----------|--|--------|--|-------------------|--------------------------------|--|---------|
| 1 | Sueldo | | 23047 | | 32 | Subs al Empleo acreditado | | -925.00 |
| 32 | Despensa | | 250.00 | | 41 | I.S.R. antes de Subs al Empleo | | 2045 |
| | | | | | 49 | I.S.R. (sp) | | 1117 |
| | | | | | 54 | Cuota sindical | | 137.00 |
| | | | | | 180 | Prestamo mejoramiento vivienda | | 625.00 |
| Total Percepciones | | | 23297 | | Total Deducciones | | | 1879 |
| Neto del departamento | | | 21418 | | | | | |
| 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 |

'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 | Despensa | | 50.00 | | | |
| | | | | 32 | Subs al Empleo acreditado | |
| | | | | 41 | I.S.R. antes de Subs al Empleo | |
| | | | | 49 | I.S.R. (sp) | |
| | | | | 54 | Cuota sindical | |
| Total Percepciones | | | 2653 | Total Deducciones | | |
| 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 | |
| | | | | 39 | Subsidio al Empleo (sp) | |
| | | | | 41 | I.S.R. antes de Subs al Empleo | |
| Total Percepciones | | | 1384 | Total Deducciones | | |
| 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 | |
| | 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 | | | |
| 32 | Despensa | | 50.00 | | | |
| | | | | 41 | I.S.R. antes de Subs al Empleo | |
| | | | | 49 | I.S.R. (sp) | |
| | | | | 54 | Cuota sindical | |
| Total Percepciones | | | 3768 | Total Deducciones | | |
| Neto a pagar | | | 3426.8 | | | |

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

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| | 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 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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| 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 Em | 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 | | | | | |

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| 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-MZSRD08 |
| 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 |
| | Total Percepciones | | 2227 | | | | Total Deducciones | -37.00 |
| | Neto a pagar | | 2264 | | | | | |

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| 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 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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|------------|---|----------------------|-----------------------|---------------|-------------|----|----------------------------|----------------------------|
| 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 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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|------------|--------------------------------------|----------------------|-----------------------|---------------|-------------|----|----------------------------|----------------------------|
| 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 LAJA | | | | | | | | | |
| | 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 |
|----------------------------|---------|----------|
| 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 |

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

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|-----------|-------------------------------|----------------------|-----------------------|---------------|-------------|-------------------------------|----------------------------|---------|
| | Percepción | Valor | Importe | | | Deducción | Valor | Importe |
| 52 | Coronado Lopez Claudia | | | | | | | |
| | SECRETARIA C | RFC: COLC-870120-KL3 | Afiliación IMSS: ---- | | | | | |
| | Fecha Ingr: 01/01/2005 | Sal. diario: 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 | | | | | | -107.00 |
| 32 | Despensa | | 50.00 | | | | | | 285.00 |
| | | | | | | | | | 178.00 |
| | | | | | | | | | 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 | | | | | | -201.00 |
| 32 | Despensa | | 50.00 | | | | | | -127.00 |
| | | | | | | | | | 73.00 |
| | | | | | | | | | 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 | | | | | | -125.00 |
| 32 | Despensa | | 50.00 | | | | | | 258.00 |
| | | | | | | | | | 133.00 |
| | | | | | | | | | 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-HJCZRN03 | | |
| | 1 Sueldo | 15.00 | 2227 | | | | | | -175.00 |
| 32 | Despensa | | 50.00 | | | | | | -37.00 |
| | | | | | | | | | 138.00 |
| | | | | | | | | | 22.00 |
| | | | | | | | | | |
| | Total Percepciones | | 2277 | | | Total Deducciones | | | -15.00 |
| | Neto a pagar | | 2292 | | | | | | |

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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 | | | | | | -201.00 |
| | | | | | | | | | -123.00 |
| | | | | | | | | | 78.00 |
| | | | | | | | | | 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 | | |

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|---------------------------|-------|-------------|-------------------------------|---------------|
| 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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|---------------------------|---------------------------------|----------------------|-------------------------------|---------------|-------------|----------------------------|
| 902 | Barroso Díaz 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 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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|---------------------------|-----------------------------------|----------------------|-------------------------------|---------------|-------------|----------------------------|
| 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 Em | | | 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 Em | | | 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 |
| 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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|---|------------|--|--------------|-----------------------------------|-----------|-------------|
| Total Departamento DELEGACION SANTA FE | | | | | | |
| | Percepción | | Importe | | Deducción | Importe |
| 1 Sueldo | | | 33004 | 32 Subs al Empleo acreditado | | -1781 |
| 32 Despensa | | | 300.00 | 39 Subsidio al Empleo (sp) | | -533.00 |
| | | | | 41 I.S.R. antes de Subs al Empleo | | 2736 |
| | | | | 49 I.S.R. (sp) | | 1486 |
| | | | | 54 Cuota sindical | | 151.00 |
| Total Percepciones | | | 33304 | Total Deducciones | | 1104 |
| Neto del departamento | | | 32200 | | | |
| 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 | | | |

'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 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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|------------------------|--------------------------------|-----------------------|-------------------|--------------------------------|----------------------------|
| 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 Emp | 217.00 |
| | | | | 49 I.S.R. (sp) | 72.00 |
| | | | | 61 Préstamo FONACOT | 589.90 |
| | | | | 177 Descuento de Lentes | 187.50 |
| Total Percepciones | | 2950 | Total Deducciones | | 849.40 |
| Neto a pagar | | 2100.6 | | | |

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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 |
| 1 Sueldo | 15.00 | 2603 | | | |
| 32 Despensa | | 50.00 | | | |
| | | | | 32 Subs al Empleo acreditado | -160.00 |
| | | | | 41 I.S.R. antes de Subs al Emp | 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 Emp | 460.00 |
| | | | | 49 I.S.R. (sp) | 460.00 |
| | | | | 61 Préstamo FONACOT | 929.70 |
| Total Percepciones | | 4648 | Total Deducciones | | 1389.7 |
| Neto a pagar | | 3258.2 | | | |

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| 882 | Valle Leos Jean Carlos | | | | |
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|------------------------|---------------------|----------------------|-------------------------------|---------------|-------------|------|----------------------------|
| DELEGADO | | RFC: VALJ-891011-L67 | Afiliación IMSS: ---- | S.B.C: 514.97 | Cotiza Fijo | | |
| Fecha Ingr: 18/10/2012 | Sal. diario: 450.75 | S.D.I: 514.97 | | Hrs día: 8.00 | Hrs extras: | 0.00 | CURP: VALJ-891011-HJCLSN02 |
| Días pagados: | 15.00 | Tot Hrs trab: 120.00 | | | | | |
| 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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|------------------------|---------------------|----------------------------------|-------------------------------|---------------|-------------|------|----------------------------|
| 942 | | Orozco Gonzalez Feliciano | | | | | |
| SEPULTURERO "B" | | RFC: OOGF-591025-7D3 | Afiliación IMSS: ---- | S.B.C: 169.70 | Cotiza Fijo | | |
| Fecha Ingr: 19/03/2013 | Sal. diario: 148.72 | S.D.I: 169.70 | | Hrs día: 8.00 | Hrs extras: | 0.00 | CURP: OOGF-591025-HSLRNL00 |
| Días pagados: | 15.00 | Tot Hrs trab: 120.00 | | | | | |
| 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: ---- | S.B.C: 0.00 | Cotiza Fijo | | |
| Fecha Ingr: 15/04/2014 | Sal. diario: 119.20 | S.D.I: 0.00 | | Hrs día: 8.00 | Hrs extras: | 0.00 | CURP: OIOL-940305-M |
| Días pagados: | 15.00 | Tot Hrs trab: 120.00 | | | | | |
| 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 | | |
| | | | 177 Descuento de Lentes | | | 187.50 | | |
| | | | 180 Prestamo mejoramiento vivienda | | | 625.00 | | |
| Total Percepciones | | 24161 | Total Deducciones | 3796.1 | | | | |
| Neto del departamento | | 20364.6 | | | | | | |
| 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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|------------------------------------|--|------------------------------------|---------|-----------|--|-------|---------|
| '919 DELEGACION LA PURISIMA | | Reg Pat IMSS: 000-00000-0-0 | | | | | |
| Percepción | | Valor | Importe | Deducción | | Valor | Importe |

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|-----------|---------------------------------------|----------------------|-----------------------|---------------|-------------------------------|------|----------------------------|---------|--|
| 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-HJCRVL05 | | |
| | 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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|--------------|--------------------------------|----------------------|-----------------------|---------------|-------------------------------|------|----------------------------|---------|--|
| 1,032 | Alvarez Lupercio Alicia | | | | | | | | |
| | INTENDENTE Y BIBLIOTE | 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 Em | | | 103.00 | |
| | Total Percepciones | | 1788 | | Total Deducciones | | | -85.00 | |
| | Neto a pagar | | 1873 | | | | | | |

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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 | |

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|-----------------------|--|-------|--|-------------------|--|------|
| Total Percepciones | | 18885 | | Total Deducciones | | 1462 |
| Neto del departamento | | 17423 | | | | |
| 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

| 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 |
| 32 | Despensa | | 50.00 | 39 | Subsidio al Empleo (sp) |
| | | | | 41 | I.S.R. antes de Subs al Em |
| | | | | 54 | Cuota sindical |
| | | | | 177 | Descuento de Lentes |
| | | | | | |
| | Total Percepciones | | 2281 | | Total Deducciones |
| | Neto a pagar | | 1907.4 | | 373.50 |

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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 |
| 1 | Sueldo | 15.00 | 3614 | 32 | Subs al Empleo acreditado |
| 32 | Despensa | | 50.00 | 41 | I.S.R. antes de Subs al Em |
| | | | | 49 | I.S.R. (sp) |
| | | | | 54 | Cuota sindical |
| | | | | 177 | Descuento de Lentes |
| | | | | | |
| | Total Percepciones | | 3664 | | Total Deducciones |
| | Neto a pagar | | 3083.4 | | 580.50 |

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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 |
| 32 | Despensa | | 50.00 | 41 | I.S.R. antes de Subs al Em |
| | | | | 49 | I.S.R. (sp) |
| | | | | 54 | Cuota sindical |
| | | | | | |
| | Total Percepciones | | 2653 | | Total Deducciones |
| | Neto a pagar | | 2608 | | 45.00 |

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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 |

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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 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 Efrén | | | | | |
| | 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 |
| | | | | 177 | Descuento de Lentes | 750.00 |
| | Total Percepciones | | 21921 | | Total Deducciones | 2204 |
| | Neto del departamento | | 19716.8 | | | |
| | Total de empleados | | 6 | | | |

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

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

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|----|--------------|--|---------|----|--------------------------------|--------|
| 1 | Sueldo | | 2564995 | 32 | Subs al Empleo acreditado | -30595 |
| 4 | Horas extras | | 15972 | 39 | Subsidio al Empleo (sp) | -2006 |
| 32 | Despensa | | 10000 | 41 | I.S.R. antes de Subs al Empleo | 297687 |
| | | | | 49 | I.S.R. (sp) | 268592 |

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|-----|--|---------|
| 54 | Cuota sindical | 8310 |
| 61 | Préstamo FONACOT | 31735.3 |
| 64 | Préstamo empresa | 3500 |
| 164 | Ptmo. empresa2 | 10127 |
| 175 | Pension Alimenticia | 2477 |
| 177 | Descuento de Lentes | 7712.5 |
| 178 | Descuento Art. 44 Ley de Servidores Pub. | 2145 |
| 179 | '15% Donativo Funcionarios | 9979 |
| 180 | Prestamo mejoramiento vivienda | 12924 |

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|---------------------------|-----------|-------------------|----------|
| Total Percepciones | 2590967 | Total Deducciones | 355495.8 |
| Neto general | 2235469.6 | | |
| Total de empleados genera | 530 | | |

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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 |

Total de empleados : 530