

Lista de Raya del 16/Feb/2018 al 28/Feb/2018
Período Quincenal No. 4

O ESCOBEDO #52. SAYULA

Reg. Pat. IMSS: 0000000000

1 SALA DE REGIDORES Reg Pat IMSS: 000-0000-00-0

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

| 7 Figueroa Zuñiga Maria Concepcion | | | | | |
|------------------------------------|----------------------|----------------------|-------------------|-----------------------------------|--------|
| REGIDOR | Afilación IMSS: ---- | | | | |
| Fecha Reing: 01/10/2015 | Sal. diario: 765.55 | S.D.I: 823.23 | S.B.C: 823.23 | Cotiza Fijo | |
| Dias pagados: | 15.00 | Tot Hrs trab: 104.00 | Hrs día: 8.00 | Hrs extras: | 0.00 |
| 1 Sueldo | 15.00 | 11483.23 | | 41 I.S.R. antes de Subs al Empleo | 1814.6 |
| | | | | 49 I.S.R. (sp) | 1814.6 |
| Total Percepciones | | 11483.23 | Total Deducciones | | 1814.6 |
| Neto a pagar | | 9668.63 | | | |

| 608 Candelario Morales Fabiola | | | | | |
|--------------------------------|----------------------|----------------------|-------------------|-----------------------------------|--------|
| REGIDOR | Afilación IMSS: ---- | | | | |
| Fecha Ingr: 01/10/2015 | Sal. diario: 765.55 | S.D.I: 823.23 | S.B.C: 823.23 | Cotiza Fijo | |
| Dias pagados: | 15.00 | Tot Hrs trab: 104.00 | Hrs día: 8.00 | Hrs extras: | 0.00 |
| 1 Sueldo | 15.00 | 11483.23 | | 41 I.S.R. antes de Subs al Empleo | 1814.6 |
| | | | | 49 I.S.R. (sp) | 1814.6 |
| Total Percepciones | | 11483.23 | Total Deducciones | | 1814.6 |
| Neto a pagar | | 9668.63 | | | |

| 609 Morales Gonzalez Amilcar Rafael | | | | | |
|-------------------------------------|----------------------|----------------------|-------------------|-----------------------------------|--------|
| REGIDOR | Afilación IMSS: ---- | | | | |
| Fecha Ingr: 01/10/2015 | Sal. diario: 765.55 | S.D.I: 823.23 | S.B.C: 823.23 | Cotiza Fijo | |
| Dias pagados: | 15.00 | Tot Hrs trab: 104.00 | Hrs día: 8.00 | Hrs extras: | 0.00 |
| 1 Sueldo | 15.00 | 11483.23 | | 41 I.S.R. antes de Subs al Empleo | 1814.6 |
| | | | | 49 I.S.R. (sp) | 1814.6 |
| Total Percepciones | | 11483.23 | Total Deducciones | | 1814.6 |
| Neto a pagar | | 9668.63 | | | |

| 610 Sanchez Sanchez Andres | | | | | |
|----------------------------|----------------------|----------------------|-------------------|-----------------------------------|--------|
| REGIDOR | Afilación IMSS: ---- | | | | |
| Fecha Ingr: 01/10/2015 | Sal. diario: 765.55 | S.D.I: 823.23 | S.B.C: 823.23 | Cotiza Fijo | |
| Dias pagados: | 15.00 | Tot Hrs trab: 104.00 | Hrs día: 8.00 | Hrs extras: | 0.00 |
| 1 Sueldo | 15.00 | 11483.23 | | 41 I.S.R. antes de Subs al Empleo | 1814.6 |
| | | | | 49 I.S.R. (sp) | 1814.6 |
| Total Percepciones | | 11483.23 | Total Deducciones | | 1814.6 |
| Neto a pagar | | 9668.63 | | | |

| 611 Gonzalez Jimenez Victor Enrique | | | | | |
|-------------------------------------|----------------------|----------------------|-------------------|-----------------------------------|--------|
| REGIDOR | Afilación IMSS: ---- | | | | |
| Fecha Ingr: 01/10/2015 | Sal. diario: 765.55 | S.D.I: 823.23 | S.B.C: 823.23 | Cotiza Fijo | |
| Dias pagados: | 15.00 | Tot Hrs trab: 104.00 | Hrs día: 8.00 | Hrs extras: | 0.00 |
| 1 Sueldo | 15.00 | 11483.23 | | 41 I.S.R. antes de Subs al Empleo | 1814.6 |
| | | | | 49 I.S.R. (sp) | 1814.6 |
| Total Percepciones | | 11483.23 | Total Deducciones | | 1814.6 |
| Neto a pagar | | 9668.63 | | | |

| 612 Sedano Becerra Adeli | | | | | |
|--------------------------|----------------------|----------------------|-------------------|-----------------------------------|--------|
| REGIDOR | Afilación IMSS: ---- | | | | |
| Fecha Ingr: 01/10/2015 | Sal. diario: 765.55 | S.D.I: 823.23 | S.B.C: 823.23 | Cotiza Fijo | |
| Dias pagados: | 15.00 | Tot Hrs trab: 104.00 | Hrs día: 8.00 | Hrs extras: | 0.00 |
| 1 Sueldo | 15.00 | 11483.23 | | 41 I.S.R. antes de Subs al Empleo | 1814.6 |
| | | | | 49 I.S.R. (sp) | 1814.6 |
| Total Percepciones | | 11483.23 | Total Deducciones | | 1814.6 |

| | | | | | | | | |
|------------|-----------------------------------|---------------------|-----------------------|----------------------|---------------|-----------------------------------|------|--------|
| | Neto a pagar | | 9668.63 | | | | | |
| 613 | Barajas Arias Juan Alfonso | | | | | | | |
| | REGIDOR | | Afiliación IMSS: ---- | | | | | |
| | Fecha Ingr: 01/10/2015 | Sal. diario: 765.55 | S.D.I: 823.23 | S.B.C: 823.23 | Cotiza Fijo | | | |
| | Dias pagados: | | 15.00 | Tot Hrs trab: 104.00 | Hrs día: 8.00 | Hrs extras: | 0.00 | |
| | 1 Sueldo | 15.00 | 11483.23 | | | 41 I.S.R. antes de Subs al Empleo | | 1814.6 |
| | | | | | | 49 I.S.R. (sp) | | 1814.6 |
| | Total Percepciones | | 11483.23 | | | Total Deducciones | | 1814.6 |
| | Neto a pagar | | 9668.63 | | | | | |

| | | | | | | | | |
|------------|-----------------------------|---------------------|-----------------------|----------------------|---------------|-----------------------------------|------|--------|
| 614 | Flores Ochoa Roberto | | | | | | | |
| | REGIDOR | | Afiliación IMSS: ---- | | | | | |
| | Fecha Ingr: 01/10/2015 | Sal. diario: 765.55 | S.D.I: 823.23 | S.B.C: 823.23 | Cotiza Fijo | | | |
| | Dias pagados: | | 15.00 | Tot Hrs trab: 104.00 | Hrs día: 8.00 | Hrs extras: | 0.00 | |
| | 1 Sueldo | 15.00 | 11483.23 | | | 41 I.S.R. antes de Subs al Empleo | | 1814.6 |
| | | | | | | 49 I.S.R. (sp) | | 1814.6 |
| | Total Percepciones | | 11483.23 | | | Total Deducciones | | 1814.6 |
| | Neto a pagar | | 9668.63 | | | | | |

| | | | | | | | | |
|------------|---------------------------------|---------------------|-----------------------|----------------------|---------------|-----------------------------------|------|--------|
| 615 | García Cardenas Patricia | | | | | | | |
| | REGIDOR | | Afiliación IMSS: ---- | | | | | |
| | Fecha Ingr: 01/10/2015 | Sal. diario: 765.55 | S.D.I: 823.23 | S.B.C: 823.23 | Cotiza Fijo | | | |
| | Dias pagados: | | 15.00 | Tot Hrs trab: 104.00 | Hrs día: 8.00 | Hrs extras: | 0.00 | |
| | 1 Sueldo | 15.00 | 11483.23 | | | 41 I.S.R. antes de Subs al Empleo | | 1814.6 |
| | | | | | | 49 I.S.R. (sp) | | 1814.6 |
| | Total Percepciones | | 11483.23 | | | Total Deducciones | | 1814.6 |
| | Neto a pagar | | 9668.63 | | | | | |

| | | | | | | | | |
|---|-----------------------|--|-----------|--|--|-----------------------------------|--|---------|
| Total Departamento SALA DE REGIDORES | | | | | | | | |
| | Percepción | | Importe | | | Deducción | | Importe |
| | 1 Sueldo | | 103349.07 | | | 41 I.S.R. antes de Subs al Empleo | | 16331.4 |
| | | | | | | 49 I.S.R. (sp) | | 16331.4 |
| | Total Percepciones | | 103349.07 | | | Total Deducciones | | 16331.4 |
| | Neto del departamento | | 87017.67 | | | | | |
| | Total de empleados | | 9 | | | | | |

| | | | | | | | | |
|--|--|--|--|--|--|----------------------------|--|----------|
| | | | | | | Obligación | | Importe |
| | | | | | | 89 2% Fondo retiro SAR (8) | | 1926.36 |
| | | | | | | 90 2% Impuesto estatal | | 2066.94 |
| | | | | | | 93 Riesgo de trabajo (9) | | 5779.08 |
| | | | | | | 97 Infonavit empresa | | 4815.9 |
| | | | | | | 98 Guardería I.M.S.S. (7) | | 963.18 |
| | | | | | | Total Obligaciones | | 15551.46 |

| | | | | | | | | |
|--|----------------------------|---------|----------|--|--|--|--|--|
| | Rubros I.M.S.S. | Empresa | Empleado | | | | | |
| | Invalidez y Vida | 1685.52 | 602.01 | | | | | |
| | Cesantia y Vejez | 3033.99 | 1083.6 | | | | | |
| | Enf. Gral. (3 SMDF) | 1801.8 | 0.00 | | | | | |
| | Enf. Gral. (Exc. 3SMDF) | 768.06 | 279.27 | | | | | |
| | Enf. Gral. (Din. y Gastos) | 1685.52 | 601.92 | | | | | |

2 SINDICATURA Reg Pat IMSS: 000-00000-00-0

| | | | | | | | | |
|----------|--------------------------------------|---------------------|-----------------------|----------------------|---------------|-----------------------------------|-------|---------|
| | Percepción | Valor | Importe | | | Deducción | Valor | Importe |
| 2 | Gomez Carrizales Juan Gabriel | | | | | | | |
| | SINDICO MUNICIPAL | | Afiliación IMSS: ---- | | | | | |
| | Fecha Reing: 01/10/2015 | Sal. diario: 972.22 | S.D.I: 1045.47 | S.B.C: 1045.47 | Cotiza Fijo | | | |
| | Dias pagados: | | 15.00 | Tot Hrs trab: 104.00 | Hrs día: 8.00 | Hrs extras: | 0.00 | |
| | 1 Sueldo | 15.00 | 14583.3 | | | 41 I.S.R. antes de Subs al Empleo | | 2533.62 |
| | | | | | | 49 I.S.R. (sp) | | 2533.62 |
| | Total Percepciones | | 14583.3 | | | Total Deducciones | | 2533.62 |

| | | | | | | | |
|---------------------|--|-----------------|--|--|--|--|--|
| Neto a pagar | | 12049.68 | | | | | |
|---------------------|--|-----------------|--|--|--|--|--|

| | | | | | | | |
|---------------------------------------|------------------------------|--|----------|--|-----------------------------------|--|---------|
| Total Departamento SINDICATURA | | | | | | | |
| | Percepción | | Importe | | Deducción | | Importe |
| 1 | Sueldo | | 14583.3 | | 41 I.S.R. antes de Subs al Empleo | | 2533.62 |
| | | | | | 49 I.S.R. (sp) | | 2533.62 |
| | Total Percepciones | | 14583.3 | | Total Deducciones | | 2533.62 |
| | Neto del departamento | | 12049.68 | | | | |
| | Total de empleados | | 1 | | | | |

| | | | | | | | |
|--|--|--|--|--|----------------------------|--|----------------|
| | | | | | Obligación | | Importe |
| | | | | | 89 2% Fondo retiro SAR (8) | | 271.82 |
| | | | | | 90 2% Impuesto estatal | | 291.67 |
| | | | | | 93 Riesgo de trabajo (9) | | 815.47 |
| | | | | | 97 Infonavit empresa | | 679.56 |
| | | | | | 98 Guardería I.M.S.S. (7) | | 135.91 |
| | | | | | Total Obligaciones | | 2194.43 |

| | | | | |
|----------------------------|----------------|-----------------|--------|--|
| Rubros I.M.S.S. | Empresa | Empleado | | |
| Invalidez y Vida | | 237.84 | 84.94 | |
| Cesantía y Vejez | | 428.12 | 152.90 | |
| Enf. Gral. (3 SMDF) | | 200.20 | 0.00 | |
| Enf. Gral. (Exc. 3SMDF) | | 117.12 | 42.59 | |
| Enf. Gral. (Din. y Gastos) | | 237.85 | 84.95 | |

***3 PRESIDENCIA Reg Pat IMSS: 000-00000-00-0**

| | | | | | | | | | |
|----------|-----------------------------|----------------------|-------|----------------------|-----------------------|-----------------------------------|-------------|-------|---------|
| | Percepción | | Valor | Importe | | Deducción | | Valor | Importe |
| 5 | Campos Aguilar Jorge | | | | | | | | |
| | PRESIDENTE MUNICIPAL | | | | Afiliación IMSS: ---- | | | | |
| | Fecha Reing: 01/10/2015 | Sal. diario: 1502.00 | | | S.D.I: 1615.16 | S.B.C: 1615.16 | Cotiza Fijo | | |
| | Días pagados: | | 15.00 | Tot Hrs trab: 104.00 | Hrs día: 8.00 | Hrs extras: | | 0.00 | |
| 1 | Sueldo | | 15.00 | 22529.96 | | 41 I.S.R. antes de Subs al Empleo | | | 4641.93 |
| | | | | | | 49 I.S.R. (sp) | | | 4641.93 |
| | Total Percepciones | | | 22529.96 | | Total Deducciones | | | 4641.93 |
| | Neto a pagar | | | 17888.03 | | | | | |

| | | | | | | | |
|---------------------------------------|------------------------------|--|----------|--|-----------------------------------|--|---------|
| Total Departamento PRESIDENCIA | | | | | | | |
| | Percepción | | Importe | | Deducción | | Importe |
| 1 | Sueldo | | 22529.96 | | 41 I.S.R. antes de Subs al Empleo | | 4641.93 |
| | | | | | 49 I.S.R. (sp) | | 4641.93 |
| | Total Percepciones | | 22529.96 | | Total Deducciones | | 4641.93 |
| | Neto del departamento | | 17888.03 | | | | |
| | Total de empleados | | 1 | | | | |

| | | | | | | | |
|--|--|--|--|--|----------------------------|--|----------------|
| | | | | | Obligación | | Importe |
| | | | | | 89 2% Fondo retiro SAR (8) | | 419.94 |
| | | | | | 90 2% Impuesto estatal | | 450.60 |
| | | | | | 93 Riesgo de trabajo (9) | | 1259.83 |
| | | | | | 97 Infonavit empresa | | 1049.85 |
| | | | | | 98 Guardería I.M.S.S. (7) | | 209.97 |
| | | | | | Total Obligaciones | | 3390.19 |

| | | | | |
|----------------------------|----------------|-----------------|--------|--|
| Rubros I.M.S.S. | Empresa | Empleado | | |
| Invalidez y Vida | | 367.45 | 131.23 | |
| Cesantía y Vejez | | 661.41 | 236.22 | |
| Enf. Gral. (3 SMDF) | | 200.20 | 0.00 | |
| Enf. Gral. (Exc. 3SMDF) | | 198.58 | 72.21 | |
| Enf. Gral. (Din. y Gastos) | | 367.45 | 131.23 | |

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

| Percepción | Valor | Importe | Deducción | Valor | Importe |
|-------------------------------------|---------------------|----------------------|-----------------------------------|-------------|---------|
| 13 Fernandez Ramirez Arturo | | | | | |
| FUNCX ENCX DE LA SECRETARIA GENERAL | | Afilación IMSS: ---- | | | |
| Fecha Reing: 01/10/2015 | Sal. diario: 911.33 | S.D.t: 979.99 | S.B.C: 979.99 | Cotiza Fijo | |
| Dias pagados: | 15.00 | Tot Hrs trab: 104.00 | Hrs día: 8.00 | Hrs extras: | 0.00 |
| 1 Sueldo | 15.00 | 13669.97 | 41 I.S.R. antes de Subs al Empleo | | 2318.8 |
| | | | 49 I.S.R. (sp) | | 2318.8 |
| Total Percepciones | | 13669.97 | Total Deducciones | | 2318.8 |
| Neto a pagar | | 11351.17 | | | |

| | | | | | |
|-------------------------------------|---------------------|----------------------|-----------------------------------|-------------|--------|
| 135 Gonzalez Guerra Gabriela | | | | | |
| SECRETARIA DEL SECRETARIO GRALX | | Afilación IMSS: ---- | | | |
| Fecha Ingr: 13/07/1998 | Sal. diario: 292.46 | S.D.t: 316.50 | S.B.C: 316.50 | Cotiza Fijo | |
| Dias pagados: | 15.00 | Tot Hrs trab: 104.00 | Hrs día: 8.00 | Hrs extras: | 0.00 |
| 1 Sueldo | 15.00 | 4386.97 | 41 I.S.R. antes de Subs al Empleo | | 362.59 |
| 132 quinquenio | | 265.08 | 49 I.S.R. (sp) | | 362.59 |
| | | | 54 Cuota sindical | | 43.87 |
| Total Percepciones | | 4652.05 | Total Deducciones | | 406.46 |
| Neto a pagar | | 4245.59 | | | |

| | | | | | |
|--|---------------------|----------------------|-----------------------------------|-------------|--------|
| 375 Lopez Lopez Daniela Alejandrina | | | | | |
| SECRETARIA DE SECRETARIA GRALX | | Afilación IMSS: ---- | | | |
| Fecha Ingr: 01/10/2012 | Sal. diario: 283.05 | S.D.t: 305.15 | S.B.C: 305.15 | Cotiza Fijo | |
| Dias pagados: | 15.00 | Tot Hrs trab: 104.00 | Hrs día: 8.00 | Hrs extras: | 0.00 |
| 1 Sueldo | 15.00 | 4245.74 | 41 I.S.R. antes de Subs al Empleo | | 340.60 |
| 132 quinquenio | | 88.36 | 49 I.S.R. (sp) | | 340.60 |
| | | | 54 Cuota sindical | | 42.46 |
| Total Percepciones | | 4334.1 | Total Deducciones | | 383.06 |
| Neto a pagar | | 3951.04 | | | |

| Total Departamento SECRETARIA GENERAL | | | | | |
|---------------------------------------|-------|----------|-----------------------------------|-------|---------|
| Percepción | Valor | Importe | Deducción | Valor | Importe |
| 1 Sueldo | | 22302.68 | 41 I.S.R. antes de Subs al Empleo | | 3021.99 |
| 132 quinquenio | | 353.44 | 49 I.S.R. (sp) | | 3021.99 |
| | | | 54 Cuota sindical | | 86.33 |
| Total Percepciones | | 22656.12 | Total Deducciones | | 3108.32 |
| Neto del departamento | | 19547.8 | | | |
| Total de empleados | | 3 | | | |

| Obligación | | | | | |
|------------|--|--|----------------------------|--|---------|
| | | | | | Importe |
| | | | 89 2% Fondo retiro SAR (8) | | 254.80 |
| | | | 90 2% Impuesto estatal | | 273.40 |
| | | | 93 Riesgo de trabajo (9) | | 764.39 |
| | | | 97 Infonavit empresa | | 637.00 |
| | | | 98 Guardería IM.S.S. (7) | | 127.40 |
| | | | Total Obligaciones | | 2056.99 |

| Rubros IM.S.S. | Empresa | Empleado |
|----------------------------|---------|----------|
| Invalidez y Vida | 364.37 | 130.13 |
| Cesantía y Vejez | 655.88 | 234.24 |
| Enf. Gral. (3 SMDF) | 600.60 | 0.00 |
| Enf. Gral. (Exc. 3SMDF) | 131.87 | 47.95 |
| Enf. Gral. (Din. y Gastos) | 364.37 | 130.14 |

5 SINDICATURA 2 Reg Pat IMSS: 000-00000-00-0

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

12 Velasco Sierra Salvador

| | | | | | | | |
|------------------------------|---------------------|----------------------|---------------|-----------------------------------|------|--------|--|
| DIRECTOR JURIDICO Y APREMIOS | | Afilación IMSS: ---- | | | | | |
| Fecha Reing: 01/10/2015 | Sal. diario: 468.17 | S.D.I: 503.44 | S.B.C: 503.44 | Cotiza Fijo | | | |
| Dias pagados: | 15.00 | Tot Hrs trab: 104.00 | Hrs día: 8.00 | Hrs extras: | 0.00 | | |
| 1 Sueldo | 15.00 | 7022.53 | | 41 I.S.R. antes de Subs al Empleo | | 861.79 | |
| | | | | 49 I.S.R. (sp) | | 861.79 | |
| Total Percepciones | | 7022.53 | | Total Deducciones | | 861.79 | |
| Neto a pagar | | 6160.74 | | | | | |

| | | | | | | | |
|--------------------------------|---------------------|----------------------|---------------|-----------------------------------|------|---------|--|
| Terrones Beatriz Nestor Rafael | | Afilación IMSS: ---- | | | | | |
| SECRETARIO DE SINDICATURA | | Afilación IMSS: ---- | | | | | |
| Fecha Ingr: 01/01/2010 | Sal. diario: 224.79 | S.D.I: 242.35 | S.B.C: 242.35 | Cotiza Fijo | | | |
| Dias pagados: | 15.00 | Tot Hrs trab: 104.00 | Hrs día: 8.00 | Hrs extras: | 0.00 | | |
| 1 Sueldo | 15.00 | 3371.89 | | 32 Subs al Empleo acreditado | | -125.10 | |
| 132 quinquenio | | 176.72 | | 41 I.S.R. antes de Subs al Empleo | | 245.53 | |
| | | | | 49 I.S.R. (sp) | | 120.43 | |
| | | | | 54 Cuota sindical | | 33.72 | |
| Total Percepciones | | 3548.61 | | Total Deducciones | | 154.15 | |
| Neto a pagar | | 3394.46 | | | | | |

| | | | | | | | |
|--|---------------------|----------------------|---------------|-----------------------------------|------|--------|--|
| Nava Gil Gloria Alicia | | Afilación IMSS: ---- | | | | | |
| SECRETARIA DE DIRX JURIDICA Y APREMIOS | | Afilación IMSS: ---- | | | | | |
| Fecha Ingr: 20/08/2011 | Sal. diario: 281.76 | S.D.I: 303.76 | S.B.C: 303.76 | Cotiza Fijo | | | |
| Dias pagados: | 15.00 | Tot Hrs trab: 104.00 | Hrs día: 8.00 | Hrs extras: | 0.00 | | |
| 1 Sueldo | 15.00 | 4226.34 | | 41 I.S.R. antes de Subs al Empleo | | 338.49 | |
| 132 quinquenio | | 88.36 | | 49 I.S.R. (sp) | | 338.49 | |
| | | | | 54 Cuota sindical | | 42.26 | |
| Total Percepciones | | 4314.7 | | Total Deducciones | | 380.75 | |
| Neto a pagar | | 3933.95 | | | | | |

| | | | | | | | |
|--------------------------------------|---------------------|----------------------|---------------|-----------------------------------|------|--------|--|
| Candelario Morales Francisco Froylan | | Afilación IMSS: ---- | | | | | |
| JEFE DE TRASPARENCIA | | Afilación IMSS: ---- | | | | | |
| Fecha Ingr: 01/10/2015 | Sal. diario: 273.42 | S.D.I: 294.02 | S.B.C: 294.02 | Cotiza Fijo | | | |
| Dias pagados: | 15.00 | Tot Hrs trab: 104.00 | Hrs día: 8.00 | Hrs extras: | 0.00 | | |
| 1 Sueldo | 15.00 | 4101.31 | | 41 I.S.R. antes de Subs al Empleo | | 324.89 | |
| | | | | 49 I.S.R. (sp) | | 324.89 | |
| Total Percepciones | | 4101.31 | | Total Deducciones | | 324.89 | |
| Neto a pagar | | 3776.42 | | | | | |

| | | | | | | | |
|---|--|----------|--|-----------------------------------|--|---------|--|
| Total Departamento SINDICATURA 2 | | | | | | | |
| Percepción | | Importe | | Deducción | | Importe | |
| 1 Sueldo | | 18722.07 | | 32 Subs al Empleo acreditado | | -125.10 | |
| 132 quinquenio | | 265.08 | | 41 I.S.R. antes de Subs al Empleo | | 1770.7 | |
| | | | | 49 I.S.R. (sp) | | 1645.6 | |
| | | | | 54 Cuota sindical | | 75.98 | |
| Total Percepciones | | 18987.15 | | Total Deducciones | | 1721.58 | |
| Neto del departamento | | 17265.57 | | | | | |
| Total de empleados | | 4 | | | | | |

| | | | | | | | |
|--|--|--|--|---------------------------|--|---------|--|
| | | | | Obligación | | Importe | |
| | | | | 89 2% Fondo retro SAR (8) | | 207.34 | |
| | | | | 90 2% Impuesto estatal | | 222.48 | |
| | | | | 93 Riesgo de trabajo (9) | | 622.02 | |
| | | | | 97 Infonavit empresa | | 518.35 | |
| | | | | 98 Guardería I.M.S.S. (7) | | 103.67 | |
| | | | | Total Obligaciones | | 1673.86 | |

| | | | |
|----------------------------|---------|----------|--|
| Rubros I.M.S.S. | Empresa | Empleado | |
| Invalidez y Vida | 305.65 | 109.16 | |
| Cesantia y Vejez | 550.19 | 196.49 | |
| Enf. Gral. (3 SMDF) | 800.80 | 0.00 | |
| Enf. Gral. (Exc. 3SMDF) | 62.59 | 22.76 | |
| Enf. Gral. (Din. y Gastos) | 305.65 | 109.16 | |

| Percepciones | | Valor | Importe | Deducción | | Valor | Importe |
|--------------|-------------------------------------|----------------------|----------------------|---------------|--------------------------------|-------|---------|
| 34 | Sandoval García María Olivia | Afilación IMSS: ---- | | | | | |
| | SECRETARIA DE REGIDORES | S.D.I: 212.88 | | S.B.C: 212.88 | Cotiza Fijo | | |
| | Fecha Ingr: 15/12/2009 | Sal. diario: 197.46 | Tot Hrs trab: 104.00 | Hrs día: 8.00 | Hrs extras: | 0.00 | |
| | Días pagados: | 15.00 | | | | | |
| 1 | Sueldo | 15.00 | 2961.88 | 32 | Subs al Empleo acreditado | | -145.38 |
| 132 | quinquenio | | 88.36 | 41 | I.S.R. antes de Subs al Empleo | | 200.92 |
| | | | | 49 | I.S.R. (sp) | | 55.54 |
| | | | | 54 | Cuota sindical | | 29.62 |
| | Total Percepciones | | 3050.24 | | Total Deducciones | | 85.16 |
| | Neto a pagar | | 2965.08 | | | | |

| Total Departamento SALA DE REGIDORES 2 | | Importe | Importe | Deducción | | Importe | Importe |
|--|-----------------------|---------|---------|-----------|--------------------------------|---------|---------|
| 1 | Sueldo | | 2961.88 | 32 | Subs al Empleo acreditado | | -145.38 |
| 132 | quinquenio | | 88.36 | 41 | I.S.R. antes de Subs al Empleo | | 200.92 |
| | | | | 49 | I.S.R. (sp) | | 55.54 |
| | | | | 54 | Cuota sindical | | 29.62 |
| | Total Percepciones | | 3050.24 | | Total Deducciones | | 85.16 |
| | Neto del departamento | | 2965.08 | | | | |
| | Total de empleados | | 1 | | | | |

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

| Rubros I.M.S.S. | Empresa | Empleado | | |
|----------------------------|---------|----------|-------|--|
| Invalidez y Vida | | 48.43 | 17.30 | |
| Cesantía y Vejez | | 87.17 | 31.13 | |
| Enf. Gral. (3 SMDF) | | 200.20 | 0.00 | |
| Enf. Gral. (Exc. 3SMDF) | | 0.00 | 0.00 | |
| Enf. Gral. (Din. y Gastos) | | 48.43 | 17.30 | |

7 PRESIDENCIA 2 Reg Pat IMSS: 000-00000-00-0

| Percepciones | | Valor | Importe | Deducción | | Valor | Importe |
|--------------|-----------------------------------|----------------------|----------------------|---------------|--------------------------------|-------|---------|
| 33 | Ramírez Gomez María Estela | Afilación IMSS: ---- | | | | | |
| | SECRETARIA DE PRESIDENCIA | S.D.I: 306.70 | | S.B.C: 306.70 | Cotiza Fijo | | |
| | Fecha Ingr: 01/01/1986 | Sal. diario: 283.05 | Tot Hrs trab: 104.00 | Hrs día: 8.00 | Hrs extras: | 0.00 | |
| | Días pagados: | 15.00 | | | | | |
| 1 | Sueldo | 15.00 | 4245.74 | 41 | I.S.R. antes de Subs al Empleo | | 340.60 |
| 132 | quinquenio | | 530.16 | 49 | I.S.R. (sp) | | 340.60 |
| | | | | 54 | Cuota sindical | | 42.46 |
| | Total Percepciones | | 4775.9 | | Total Deducciones | | 383.06 |
| | Neto a pagar | | 4392.84 | | | | |

| Percepciones | | Valor | Importe | Deducción | | Valor | Importe |
|--------------|-------------------------------------|----------------------|----------------------|---------------|--------------------------------|-------|---------|
| 35 | Anguiano Cueto María Beatriz | Afilación IMSS: ---- | | | | | |
| | SECRETARIA DE PRESIDENCIA | S.D.I: 306.31 | | S.B.C: 306.31 | Cotiza Fijo | | |
| | Fecha Ingr: 02/05/1995 | Sal. diario: 283.05 | Tot Hrs trab: 104.00 | Hrs día: 8.00 | Hrs extras: | 0.00 | |
| | Días pagados: | 15.00 | | | | | |
| 1 | Sueldo | 15.00 | 4245.74 | 41 | I.S.R. antes de Subs al Empleo | | 340.60 |
| 132 | quinquenio | | 353.44 | 49 | I.S.R. (sp) | | 340.60 |
| | | | | 54 | Cuota sindical | | 42.46 |
| | Total Percepciones | | 4599.18 | | Total Deducciones | | 383.06 |
| | Neto a pagar | | 4216.12 | | | | |

| Percepciones | | Valor | Importe | Deducción | | Valor | Importe |
|--------------|-----------------------------|----------------------|----------------------|---------------|--------------------------------|-------|---------|
| 373 | Zamora Huerta Martín | Afilación IMSS: ---- | | | | | |
| | CHOFER DE PRESIDENCIA | S.D.I: 271.57 | | S.B.C: 271.57 | Cotiza Fijo | | |
| | Fecha Ingr: 16/08/2012 | Sal. diario: 251.90 | Tot Hrs trab: 104.00 | Hrs día: 8.00 | Hrs extras: | 0.00 | |
| | Días pagados: | 15.00 | | | | | |
| 1 | Sueldo | 15.00 | 3778.53 | 41 | I.S.R. antes de Subs al Empleo | | 289.77 |
| 132 | quinquenio | | 88.36 | 49 | I.S.R. (sp) | | 289.77 |

| | | | | | | |
|--|---------------------|--|----------------|--|-------------------|--------|
| | | | | | 54 Cuota sindical | 37.79 |
| | Total Percepciones | | 3866.89 | | Total Deducciones | 327.56 |
| | Neto a pagar | | 3539.33 | | | |

| | | | | | | |
|------------|--|-----------------------|----------------------|---------------|-----------------------------------|--------|
| 636 | Rodriguez Eguarte Mario Alberto | | | | | |
| | SECRETARIO PARTICULAR DEL PRESIDENTE MPA | Afiliación IMSS: ---- | | | | |
| | Fecha Ingr: 01/10/2015 | Sal. diario: 415.97 | S.D.I: 447.32 | S.B.C: 447.32 | Cotiza Fijo | |
| | Dias pagados: | 15.00 | Tot Hrs trab: 104.00 | Hrs día: 8.00 | Hrs extras: | 0.00 |
| 1 | Sueldo | 15.00 | 6239.62 | | 41 I.S.R. antes de Subs al Empleo | 694.56 |
| | | | | | 49 I.S.R. (sp) | 694.56 |
| | Total Percepciones | | 6239.62 | | Total Deducciones | 694.56 |
| | Neto a pagar | | 5545.06 | | | |

| | | | | | | |
|---|-----------------------|--|----------|--|-----------------------------------|---------|
| Total Departamento PRESIDENCIA 2 | | | | | | |
| | Percepción | | Importe | | Deducción | Importe |
| 1 | Sueldo | | 18509.63 | | 41 I.S.R. antes de Subs al Empleo | 1665.53 |
| 132 | quinquenio | | 971.96 | | 49 I.S.R. (sp) | 1665.53 |
| | | | | | 54 Cuota sindical | 122.71 |
| | Total Percepciones | | 19481.59 | | Total Deducciones | 1788.24 |
| | Neto del departamento | | 17693.35 | | | |
| | Total de empleados | | 4 | | | |

| | | | | | | |
|--|--|--|--|--|----------------------------|---------|
| | | | | | Obligación | Importe |
| | | | | | 89 2% Fondo retiro SAR (8) | 116.30 |
| | | | | | 90 2% Impuesto estatal | 124.79 |
| | | | | | 93 Riesgo de trabajo (9) | 348.91 |
| | | | | | 97 Infonavit empresa | 290.75 |
| | | | | | 98 Guardería I.M.S.S. (7) | 58.15 |
| | | | | | Total Obligaciones | 938.90 |

| | | | | | | |
|--|----------------------------|---------|----------|--------|--|--|
| | Rubros I.M.S.S. | Empresa | Empleado | | | |
| | Invalidez y Vida | | 303.00 | 108.22 | | |
| | Cesantia y Vejez | | 545.42 | 194.80 | | |
| | Enf. Gral. (3 SMDF) | | 800.80 | 0.00 | | |
| | Enf. Gral. (Exc: 3SMDF) | | 60.92 | 22.15 | | |
| | Enf. Gral. (Din. y Gastos) | | 303.00 | 108.23 | | |

8 DELEGACIONES MUNICIPALES Reg Pat IMSS: 000-00000-00-0

| | | | | | | | |
|-----------|------------------------------------|---------------------|----------------------|-----------------------|-----------------------------------|-------|---------|
| | Percepción | Valor | Importe | | Deducción | Valor | Importe |
| 37 | Castillo Cervantes Norberto | | | | | | |
| | VELADOR | | | Afiliación IMSS: ---- | | | |
| | Fecha Ingr: 06/01/2001 | Sal. diario: 148.26 | S.D.I: 160.24 | S.B.C: 160.24 | Cotiza Fijo | | |
| | Dias pagados: | 15.00 | Tot Hrs trab: 104.00 | Hrs día: 8.00 | Hrs extras: | 0.00 | |
| 1 | Sueldo | 15.00 | 2223.86 | | 32 Subs al Empleo acreditado | | -174.78 |
| 132 | quinquenio | | 176.72 | | 39 Subsidio al Empleo (sp) | | -45.25 |
| | | | | | 41 I.S.R. antes de Subs al Empleo | | 129.53 |
| | | | | | 54 Cuota sindical | | 22.24 |
| | Total Percepciones | | 2400.58 | | Total Deducciones | | -23.01 |
| | Neto a pagar | | 2423.59 | | | | |

| | | | | | | |
|-----------|----------------------------------|---------------------|----------------------|-----------------------|-----------------------------------|---------|
| 40 | Rodriguez Calvario Arturo | | | | | |
| | ENCARGADO DE BIBLIOTECA | | | Afiliación IMSS: ---- | | |
| | Fecha Ingr: 18/10/1999 | Sal. diario: 153.74 | S.D.I: 166.16 | S.B.C: 166.16 | Cotiza Fijo | |
| | Dias pagados: | 15.00 | Tot Hrs trab: 104.00 | Hrs día: 8.00 | Hrs extras: | 0.00 |
| 1 | Sueldo | 15.00 | 2306.03 | | 32 Subs al Empleo acreditado | -174.78 |
| 132 | quinquenio | | 265.08 | | 39 Subsidio al Empleo (sp) | -39.99 |
| | | | | | 41 I.S.R. antes de Subs al Empleo | 134.79 |
| | | | | | 54 Cuota sindical | 23.06 |
| | Total Percepciones | | 2571.11 | | Total Deducciones | -16.93 |
| | Neto a pagar | | 2588.04 | | | |

| | | | | | | |
|-----------|---------------------------------|--|--|--|--|--|
| 43 | Urdiano Hernandez Miguel | | | | | |
|-----------|---------------------------------|--|--|--|--|--|

| | | | | | | | | | |
|--------------------------|------------|----------------------|----------------|---------------|--------|----------|--------|-----------------------------------|---------|
| AYUDANTE DE DELEGACIONES | | Afilación IMSS: ---- | | | | | | | |
| Fecha Ingr: | 09/11/1998 | Sal. diario: | 117.06 | S.D.I: | 126.69 | S.B.C: | 126.69 | Cotiza Fijo | |
| Dias pagados: | | | 15.00 | Tot Hrs trab: | 104.00 | Hrs día: | 8.00 | Hrs extras: | 0.00 |
| 1 Sueldo | | 15.00 | 1755.97 | | | | | 32 Subs al Empleo acreditado | -188.71 |
| 132 quinquenio | | | 265.08 | | | | | 39 Subsidio al Empleo (sp) | -89.12 |
| | | | | | | | | 41 I.S.R. antes de Subs al Empleo | 99.59 |
| | | | | | | | | 54 Cuota sindical | 17.56 |
| Total Percepciones | | | 2021.05 | | | | | Total Deducciones | -71.56 |
| Neto a pagar | | | 2092.61 | | | | | | |

| | | | | | | | | | |
|-----------------------------|------------|----------------------|----------------|---------------|--------|----------|--------|-----------------------------------|---------|
| 46 Calvario Ramos Pedro | | Afilación IMSS: ---- | | | | | | | |
| AYUDANTE GRALX DELEGACIONES | | Afilación IMSS: ---- | | | | | | | |
| Fecha Ingr: | 01/06/1998 | Sal. diario: | 117.06 | S.D.I: | 126.69 | S.B.C: | 126.69 | Cotiza Fijo | |
| Dias pagados: | | | 15.00 | Tot Hrs trab: | 104.00 | Hrs día: | 8.00 | Hrs extras: | 0.00 |
| 1 Sueldo | | 15.00 | 1755.97 | | | | | 32 Subs al Empleo acreditado | -188.71 |
| 132 quinquenio | | | 441.80 | | | | | 39 Subsidio al Empleo (sp) | -89.12 |
| | | | | | | | | 41 I.S.R. antes de Subs al Empleo | 99.59 |
| | | | | | | | | 54 Cuota sindical | 17.56 |
| Total Percepciones | | | 2197.77 | | | | | Total Deducciones | -71.56 |
| Neto a pagar | | | 2269.33 | | | | | | |

| | | | | | | | | | |
|-----------------------------|------------|----------------------|----------------|---------------|--------|----------|--------|-----------------------------------|---------|
| 47 Matias Aldana Felipe | | Afilación IMSS: ---- | | | | | | | |
| AYUDANTE GRALX DELEGACIONES | | Afilación IMSS: ---- | | | | | | | |
| Fecha Ingr: | 01/01/1992 | Sal. diario: | 117.06 | S.D.I: | 126.85 | S.B.C: | 126.85 | Cotiza Fijo | |
| Dias pagados: | | | 15.00 | Tot Hrs trab: | 104.00 | Hrs día: | 8.00 | Hrs extras: | 0.00 |
| 1 Sueldo | | 15.00 | 1755.97 | | | | | 32 Subs al Empleo acreditado | -188.71 |
| 132 quinquenio | | | 441.80 | | | | | 39 Subsidio al Empleo (sp) | -89.12 |
| | | | | | | | | 41 I.S.R. antes de Subs al Empleo | 99.59 |
| | | | | | | | | 54 Cuota sindical | 17.56 |
| Total Percepciones | | | 2197.77 | | | | | Total Deducciones | -71.56 |
| Neto a pagar | | | 2269.33 | | | | | | |

| | | | | | | | | | |
|-----------------------------|------------|----------------------|----------------|---------------|--------|----------|--------|-----------------------------------|---------|
| 48 Rosales Gonzalez Jesus | | Afilación IMSS: ---- | | | | | | | |
| AYUDANTE GRALX DELEGACIONES | | Afilación IMSS: ---- | | | | | | | |
| Fecha Ingr: | 01/04/1997 | Sal. diario: | 117.06 | S.D.I: | 126.69 | S.B.C: | 126.69 | Cotiza Fijo | |
| Dias pagados: | | | 15.00 | Tot Hrs trab: | 104.00 | Hrs día: | 8.00 | Hrs extras: | 0.00 |
| 1 Sueldo | | 15.00 | 1755.97 | | | | | 32 Subs al Empleo acreditado | -188.71 |
| 132 quinquenio | | | 265.08 | | | | | 39 Subsidio al Empleo (sp) | -89.12 |
| | | | | | | | | 41 I.S.R. antes de Subs al Empleo | 99.59 |
| | | | | | | | | 54 Cuota sindical | 17.56 |
| Total Percepciones | | | 2021.05 | | | | | Total Deducciones | -71.56 |
| Neto a pagar | | | 2092.61 | | | | | | |

| | | | | | | | | | |
|--------------------------------------|------------|----------------------|----------------|---------------|--------|----------|--------|-----------------------------------|---------|
| 50 Orduñez Terrones Leovigildo | | Afilación IMSS: ---- | | | | | | | |
| AYUDANTE GRALX DE PARQUES Y JARDINES | | Afilación IMSS: ---- | | | | | | | |
| Fecha Ingr: | 03/02/2004 | Sal. diario: | 117.06 | S.D.I: | 126.37 | S.B.C: | 126.37 | Cotiza Fijo | |
| Dias pagados: | | | 15.00 | Tot Hrs trab: | 104.00 | Hrs día: | 8.00 | Hrs extras: | 0.00 |
| 1 Sueldo | | 15.00 | 1755.97 | | | | | 32 Subs al Empleo acreditado | -188.71 |
| 132 quinquenio | | | 176.72 | | | | | 39 Subsidio al Empleo (sp) | -89.12 |
| | | | | | | | | 41 I.S.R. antes de Subs al Empleo | 99.59 |
| | | | | | | | | 54 Cuota sindical | 17.56 |
| Total Percepciones | | | 1932.69 | | | | | Total Deducciones | -71.56 |
| Neto a pagar | | | 2004.25 | | | | | | |

| | | | | | | | | | |
|------------------------|------------|----------------------|----------------|---------------|--------|----------|--------|-----------------------------------|---------|
| 146 Baños Marin Luis | | Afilación IMSS: ---- | | | | | | | |
| AUXILIAR DE BIBLIOTECA | | Afilación IMSS: ---- | | | | | | | |
| Fecha Ingr: | 19/01/2007 | Sal. diario: | 131.05 | S.D.I: | 141.46 | S.B.C: | 141.46 | Cotiza Fijo | |
| Dias pagados: | | | 15.00 | Tot Hrs trab: | 104.00 | Hrs día: | 8.00 | Hrs extras: | 0.00 |
| 1 Sueldo | | 15.00 | 1965.7 | | | | | 32 Subs al Empleo acreditado | -188.71 |
| 132 quinquenio | | | 176.72 | | | | | 39 Subsidio al Empleo (sp) | -75.70 |
| | | | | | | | | 41 I.S.R. antes de Subs al Empleo | 113.01 |
| | | | | | | | | 54 Cuota sindical | 19.66 |
| Total Percepciones | | | 2142.42 | | | | | Total Deducciones | -56.04 |
| Neto a pagar | | | 2198.46 | | | | | | |

| | | | | | | | | | |
|--------------------------------------|------------|----------------------|--------|---------------|--------|----------|--------|-------------|------|
| 171 Hernandez Gonzalez Gloria Susana | | Afilación IMSS: ---- | | | | | | | |
| SECRETARIA DE LA DELEGACION | | Afilación IMSS: ---- | | | | | | | |
| Fecha Ingr: | 16/04/2007 | Sal. diario: | 174.75 | S.D.I: | 188.63 | S.B.C: | 188.63 | Cotiza Fijo | |
| Dias pagados: | | | 15.00 | Tot Hrs trab: | 104.00 | Hrs día: | 8.00 | Hrs extras: | 0.00 |

| | | | | | | | | |
|-----|---------------------|-------|----------------|--|--|----|--------------------------------|---------|
| 1 | Sueldo | 15.00 | 2621.21 | | | 32 | Subs al Empleo acreditado | -160.30 |
| 132 | quinquenio | | 176.72 | | | 41 | I.S.R. antes de Subs al Empleo | 163.86 |
| | | | | | | 49 | I.S.R. (sp) | 3.56 |
| | | | | | | 54 | Cuota sindical | 26.21 |
| | Total Percepciones | | 2797.93 | | | | Total Deducciones | 29.77 |
| | Neto a pagar | | 2768.16 | | | | | |

| | | | | | | | | |
|------------|---------------------------------|---------------------|-----------------------|---------------|-------------|------|--------------------------------|---------|
| 238 | Ramírez Medina Consuelo | | | | | | | |
| | AUXX DE ASEO PARQUES Y JARDINES | | Afiliación IMSS: ---- | | | | | |
| | Fecha Ingr: 01/02/2007 | Sal. diario: 116.99 | S.D.I: 126.28 | S.B.C: 126.28 | Cotiza Fijo | | | |
| | Dias pagados: | 15.00 | Tot Hrs trab: 104.00 | Hrs día: 8.00 | Hrs extras: | 0.00 | | |
| 1 | Sueldo | 15.00 | 1754.79 | | | 32 | Subs al Empleo acreditado | -188.71 |
| 132 | quinquenio | | 176.72 | | | 39 | Subsidio al Empleo (sp) | -89.20 |
| | | | | | | 41 | I.S.R. antes de Subs al Empleo | 99.51 |
| | | | | | | 54 | Cuota sindical | 17.55 |
| | Total Percepciones | | 1931.51 | | | | Total Deducciones | -71.65 |
| | Neto a pagar | | 2003.16 | | | | | |

| | | | | | | | | |
|------------|-----------------------------|---------------------|-----------------------|---------------|-------------|------|--------------------------------|---------|
| 293 | García Matías Erika | | | | | | | |
| | AYUDANTE GRALX DELEGACIONES | | Afiliación IMSS: ---- | | | | | |
| | Fecha Ingr: 01/03/2010 | Sal. diario: 117.06 | S.D.I: 126.21 | S.B.C: 126.21 | Cotiza Fijo | | | |
| | Dias pagados: | 15.00 | Tot Hrs trab: 104.00 | Hrs día: 8.00 | Hrs extras: | 0.00 | | |
| 1 | Sueldo | 15.00 | 1755.97 | | | 32 | Subs al Empleo acreditado | -188.71 |
| 132 | quinquenio | | 88.36 | | | 39 | Subsidio al Empleo (sp) | -89.12 |
| | | | | | | 41 | I.S.R. antes de Subs al Empleo | 99.59 |
| | | | | | | 54 | Cuota sindical | 17.56 |
| | Total Percepciones | | 1844.33 | | | | Total Deducciones | -71.56 |
| | Neto a pagar | | 1915.89 | | | | | |

| | | | | | | | | |
|------------|-----------------------------|---------------------|-----------------------|---------------|-------------|------|--------------------------------|--------|
| 643 | Montes Morales Elgjo | | | | | | | |
| | DELEGADO MUNICIPAL | | Afiliación IMSS: ---- | | | | | |
| | Fecha Ingr: 01/10/2015 | Sal. diario: 299.44 | S.D.I: 322.00 | S.B.C: 322.00 | Cotiza Fijo | | | |
| | Dias pagados: | 15.00 | Tot Hrs trab: 104.00 | Hrs día: 8.00 | Hrs extras: | 0.00 | | |
| 1 | Sueldo | 15.00 | 4491.58 | | | 41 | I.S.R. antes de Subs al Empleo | 379.33 |
| | | | | | | 49 | I.S.R. (sp) | 379.33 |
| | Total Percepciones | | 4491.58 | | | | Total Deducciones | 379.33 |
| | Neto a pagar | | 4112.25 | | | | | |

| | | | | | | | | |
|---------------------------|---------------------------------|--|----------|--|--|----|--------------------------------|----------|
| Total Departamento | DELEGACIONES MUNICIPALES | | | | | | | |
| | Percepción | | Importe | | | | Deducción | Importe |
| 1 | Sueldo | | 25898.99 | | | 32 | Subs al Empleo acreditado | -2019.54 |
| 132 | quinquenio | | 2650.8 | | | 39 | Subsidio al Empleo (sp) | -784.86 |
| | | | | | | 41 | I.S.R. antes de Subs al Empleo | 1617.57 |
| | | | | | | 49 | I.S.R. (sp) | 382.89 |
| | | | | | | 54 | Cuota sindical | 214.08 |
| | Total Percepciones | | 28549.79 | | | | Total Deducciones | -187.89 |
| | Neto del departamento | | 28737.68 | | | | | |
| | Total de empleados | | 12 | | | | | |

| | | | | | | | | | |
|--|--|--|--|--|--|--|--------------------|------------------------|--------|
| | | | | | | | Obligación | Importe | |
| | | | | | | | 89 | 2% Fondo retro SAR (8) | 83.72 |
| | | | | | | | 90 | 2% Impuesto estatal | 89.83 |
| | | | | | | | 93 | Riesgo de trabajo (9) | 251.16 |
| | | | | | | | 97 | Infonavit empresa | 209.30 |
| | | | | | | | 98 | Guardería I.M.S.S. (7) | 41.86 |
| | | | | | | | Total Obligaciones | 675.87 | |

| | | | | | |
|--|----------------------------|---------|----------|--|--|
| | Rubros I.M.S.S. | Empresa | Empleado | | |
| | Invalidez y Vida | 424.10 | 151.46 | | |
| | Cesantía y Vejez | 763.41 | 272.66 | | |
| | Enf. Gral. (3 SMDF) | 2402.4 | 0.00 | | |
| | Enf. Gral. (Exc. 3SMDF) | 13.66 | 4.97 | | |
| | Enf. Gral. (Din. y Gastos) | 424.10 | 151.50 | | |

| Percepción | | Valor | Importe | Deducción | | Valor | Importe |
|------------|------------------------------------|---------------------|-----------------------|---------------|--------------------------------|-------|---------|
| 181 | Flores Flores Jose Fernando | | | | | | |
| | AUXILIAR DE INFORMATICA | | Afiliación IMSS: ---- | | | | |
| | Fecha Ingr: 18/08/2007 | Sal. diario: 243.53 | S.D.I: 262.88 | S.B.C: 262.88 | Cotiza Fijo | | |
| | Dias pagados: | 15.00 | Tot Hrs trab: 104.00 | Hrs día: 8.00 | Hrs extras: | 0.00 | |
| 1 | Sueldo | 15.00 | 3653 | 41 | I.S.R. antes de Subs al Empleo | | 276.11 |
| 132 | quinquenio | | 176.72 | 49 | I.S.R. (sp) | | 276.11 |
| | | | | 54 | Cuota sindical | | 36.53 |
| | Total Percepciones | | 3829.72 | | Total Deducciones | | 312.64 |
| | Neto a pagar | | 3517.08 | | | | |

| Total Departamento DIRECCION DE INFORMATICA | | Importe | Importe | Deducción | | Importe |
|---|-----------------------|---------|---------|--------------------------------|--|---------|
| 1 | Sueldo | 3653 | 41 | I.S.R. antes de Subs al Empleo | | 276.11 |
| 132 | quinquenio | 176.72 | 49 | I.S.R. (sp) | | 276.11 |
| | | | 54 | Cuota sindical | | 36.53 |
| | Total Percepciones | 3829.72 | | Total Deducciones | | 312.64 |
| | Neto del departamento | 3517.08 | | | | |
| | Total de empleados | 1 | | | | |

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

| Rubros I.M.S.S. | Empresa | Empleado |
|----------------------------|---------|----------|
| Invalidez y Vida | 59.81 | 21.36 |
| Cesantia y Vejez | 107.65 | 38.45 |
| Enf. Gral. (3 SMDF) | 200.20 | 0.00 |
| Enf. Gral. (Exc: 3SMDF) | 5.21 | 1.89 |
| Enf. Gral. (Din. y Gastos) | 59.80 | 21.36 |

'10 HACIENDA MUNICIPAL Reg Pat IMSS: 000-00000-00-0

| Percepción | | Valor | Importe | Deducción | | Valor | Importe |
|------------|------------------------------|---------------------|-----------------------|---------------|--------------------------------|-------|---------|
| 51 | Manzano Leon Marisela | | | | | | |
| | SECRETARIA DE HACIENDA MPALX | | Afiliación IMSS: ---- | | | | |
| | Fecha Ingr: 15/08/2006 | Sal. diario: 297.91 | S.D.I: 321.58 | S.B.C: 321.58 | Cotiza Fijo | | |
| | Dias pagados: | 15.00 | Tot Hrs trab: 104.00 | Hrs día: 8.00 | Hrs extras: | 0.00 | |
| 1 | Sueldo | 15.00 | 4688.63 | 41 | I.S.R. antes de Subs al Empleo | | 375.65 |
| 132 | quinquenio | | 176.72 | 49 | I.S.R. (sp) | | 375.65 |
| | | | | 54 | Cuota sindical | | 44.69 |
| | Total Percepciones | | 4645.35 | | Total Deducciones | | 1228.15 |
| | Neto a pagar | | 3417.2 | | | | |

| Percepción | | Valor | Importe | Deducción | | Valor | Importe |
|------------|------------------------------|---------------------|-----------------------|---------------|--------------------------------|-------|---------|
| 52 | Valencia Cueto Odilia | | | | | | |
| | AUXILIAR DE HACIENDA MPALX | | Afiliación IMSS: ---- | | | | |
| | Fecha Ingr: 01/01/2007 | Sal. diario: 297.91 | S.D.I: 321.58 | S.B.C: 321.58 | Cotiza Fijo | | |
| | Dias pagados: | 15.00 | Tot Hrs trab: 104.00 | Hrs día: 8.00 | Hrs extras: | 0.00 | |
| 1 | Sueldo | 15.00 | 4688.63 | 41 | I.S.R. antes de Subs al Empleo | | 375.65 |
| 132 | quinquenio | | 176.72 | 49 | I.S.R. (sp) | | 375.65 |
| | | | | 54 | Cuota sindical | | 44.69 |
| | Total Percepciones | | 4645.35 | | Total Deducciones | | 420.34 |
| | Neto a pagar | | 4225.01 | | | | |

| Percepción | | Valor | Importe | Deducción | | Valor | Importe |
|------------|--------------------------------------|---------------------|-----------------------|---------------|--------------------------------|-------|---------|
| 53 | Cervantes Gomez Blanca Estela | | | | | | |
| | COORDINADOR DE EGRESOS | | Afiliación IMSS: ---- | | | | |
| | Fecha Ingr: 19/01/1993 | Sal. diario: 307.63 | S.D.I: 333.33 | S.B.C: 333.33 | Cotiza Fijo | | |
| | Dias pagados: | 15.00 | Tot Hrs trab: 104.00 | Hrs día: 8.00 | Hrs extras: | 0.00 | |
| 1 | Sueldo | 15.00 | 4614.42 | 41 | I.S.R. antes de Subs al Empleo | | 398.98 |
| 132 | quinquenio | | 441.80 | 49 | I.S.R. (sp) | | 398.98 |
| | | | | 54 | Cuota sindical | | 46.14 |

| | | | | | | | | | |
|--|---------------------|--|--|---------------|--|--|-------------------|--|--------|
| | Total Percepciones | | | 5056.22 | | | Total Deducciones | | 445.12 |
| | Neto a pagar | | | 4611.1 | | | | | |

| | | | | | | | | | |
|-----------|--|---------------------|-------|-----------------------|---------------|-------------|-----------------------------------|--|--------|
| 54 | García Figueroa Monica Patricia | | | | | | | | |
| | SECRETARIA DE EGRESOS | | | Afiliación IMSS: ---- | | | | | |
| | Fecha Ingr: 19/09/2006 | Sal. diario: 297.91 | | S.D.I: 321.58 | S.B.C: 321.58 | Cotiza Fijo | | | |
| | Dias pagados: | | 15.00 | Tot Hrs trab: 104.00 | Hrs día: 8.00 | Hrs extras: | 0.00 | | |
| | 1 Sueldo | | 15.00 | 4468.63 | | | 41 I.S.R. antes de Subs al Empleo | | 375.65 |
| | 132 quinquenio | | | 176.72 | | | 49 I.S.R. (sp) | | 375.65 |
| | | | | | | | 54 Cuota sindical | | 44.69 |
| | Total Percepciones | | | 4645.35 | | | Total Deducciones | | 420.34 |
| | Neto a pagar | | | 4225.01 | | | | | |

| | | | | | | | | | |
|-----------|---|---------------------|-------|-----------------------|---------------|-------------|-----------------------------------|--|--------|
| 56 | Jimenez Rodriguez Norma Angelica | | | | | | | | |
| | AUXX ADMIVOX DE EGRESOS | | | Afiliación IMSS: ---- | | | | | |
| | Fecha Ingr: 27/07/1999 | Sal. diario: 297.91 | | S.D.I: 322.39 | S.B.C: 321.99 | Cotiza Fijo | | | |
| | Dias pagados: | | 15.00 | Tot Hrs trab: 104.00 | Hrs día: 8.00 | Hrs extras: | 0.00 | | |
| | 1 Sueldo | | 15.00 | 4468.63 | | | 41 I.S.R. antes de Subs al Empleo | | 375.65 |
| | 132 quinquenio | | | 265.08 | | | 49 I.S.R. (sp) | | 375.65 |
| | | | | | | | 54 Cuota sindical | | 44.69 |
| | Total Percepciones | | | 4733.71 | | | Total Deducciones | | 420.34 |
| | Neto a pagar | | | 4313.37 | | | | | |

| | | | | | | | | | |
|-----------|----------------------------------|---------------------|-------|-----------------------|---------------|-------------|-----------------------------------|--|--------|
| 57 | Contreras Gonzalez Lorena | | | | | | | | |
| | AUXX DE INGRESOS | | | Afiliación IMSS: ---- | | | | | |
| | Fecha Ingr: 17/04/1995 | Sal. diario: 297.91 | | S.D.I: 322.39 | S.B.C: 322.39 | Cotiza Fijo | | | |
| | Dias pagados: | | 15.00 | Tot Hrs trab: 104.00 | Hrs día: 8.00 | Hrs extras: | 0.00 | | |
| | 1 Sueldo | | 15.00 | 4468.63 | | | 41 I.S.R. antes de Subs al Empleo | | 375.65 |
| | 132 quinquenio | | | 353.44 | | | 49 I.S.R. (sp) | | 375.65 |
| | | | | | | | 54 Cuota sindical | | 44.69 |
| | Total Percepciones | | | 4822.07 | | | Total Deducciones | | 420.34 |
| | Neto a pagar | | | 4401.73 | | | | | |

| | | | | | | | | | |
|------------|---------------------------------|---------------------|-------|-----------------------|---------------|-------------|-----------------------------------|--|--------|
| 153 | Aguilar Verdín Elvira | | | | | | | | |
| | AUXX ADMITVOX DE HACIENDA MPALX | | | Afiliación IMSS: ---- | | | | | |
| | Fecha Ingr: 01/06/2009 | Sal. diario: 297.91 | | S.D.I: 321.17 | S.B.C: 321.17 | Cotiza Fijo | | | |
| | Dias pagados: | | 15.00 | Tot Hrs trab: 104.00 | Hrs día: 8.00 | Hrs extras: | 0.00 | | |
| | 1 Sueldo | | 15.00 | 4468.63 | | | 41 I.S.R. antes de Subs al Empleo | | 375.65 |
| | 132 quinquenio | | | 88.36 | | | 49 I.S.R. (sp) | | 375.65 |
| | | | | | | | 54 Cuota sindical | | 44.69 |
| | Total Percepciones | | | 4556.99 | | | Total Deducciones | | 420.34 |
| | Neto a pagar | | | 4136.65 | | | | | |

| | | | | | | | | | |
|------------|--|---------------------|-------|-----------------------|---------------|-------------|-----------------------------------|--|--------|
| 288 | Gonzalez Hernandez Laura Patricia | | | | | | | | |
| | SECRETARIA DE INGRESOS | | | Afiliación IMSS: ---- | | | | | |
| | Fecha Ingr: 01/01/2010 | Sal. diario: 297.91 | | S.D.I: 321.17 | S.B.C: 321.17 | Cotiza Fijo | | | |
| | Dias pagados: | | 15.00 | Tot Hrs trab: 104.00 | Hrs día: 8.00 | Hrs extras: | 0.00 | | |
| | 1 Sueldo | | 15.00 | 4468.63 | | | 41 I.S.R. antes de Subs al Empleo | | 375.65 |
| | 132 quinquenio | | | 88.36 | | | 49 I.S.R. (sp) | | 375.65 |
| | | | | | | | 54 Cuota sindical | | 44.69 |
| | Total Percepciones | | | 4556.99 | | | Total Deducciones | | 420.34 |
| | Neto a pagar | | | 4136.65 | | | | | |

| | | | | | | | | | |
|------------|---------------------------------|---------------------|-------|-----------------------|---------------|-------------|-----------------------------------|--|--------|
| 616 | García Rodriguez Adriana | | | | | | | | |
| | FUNCX ENCX DE LA HACIENDA MPALX | | | Afiliación IMSS: ---- | | | | | |
| | Fecha Ingr: 01/10/2015 | Sal. diario: 911.33 | | S.D.I: 979.99 | S.B.C: 979.99 | Cotiza Fijo | | | |
| | Dias pagados: | | 15.00 | Tot Hrs trab: 104.00 | Hrs día: 8.00 | Hrs extras: | 0.00 | | |
| | 1 Sueldo | | 15.00 | 13669.97 | | | 41 I.S.R. antes de Subs al Empleo | | 2318.8 |
| | | | | | | | 49 I.S.R. (sp) | | 2318.8 |
| | Total Percepciones | | | 13669.97 | | | Total Deducciones | | 2318.8 |
| | Neto a pagar | | | 11351.17 | | | | | |

| | | | | | | | | | |
|------------|--|---------------------|-------|-----------------------|---------------|-------------|-----------------------------------|--|--------|
| 618 | Figueroa Jimenez Jose Donaciano | | | | | | | | |
| | DIRECTOR DE PATRIMONIO | | | Afiliación IMSS: ---- | | | | | |
| | Fecha Ingr: 01/10/2015 | Sal. diario: 403.80 | | S.D.I: 434.22 | S.B.C: 434.22 | Cotiza Fijo | | | |
| | Dias pagados: | | 15.00 | Tot Hrs trab: 104.00 | Hrs día: 8.00 | Hrs extras: | 0.00 | | |
| | 1 Sueldo | | 15.00 | 6057.01 | | | 41 I.S.R. antes de Subs al Empleo | | 655.56 |

| | | | | | | |
|--|---------------------|--|----------------|--|-------------------|--------|
| | | | | | 49 I.S.R. (sp) | 655.56 |
| | Total Percepciones | | 6057.01 | | Total Deducciones | 655.56 |
| | Neto a pagar | | 5401.45 | | | |

| | | | | | | |
|------------|-------------------------------------|---------------------|-----------------------|---------------|-----------------------------------|--------|
| 639 | Rodriguez Nila Mario Alberto | | | | | |
| | DIRECTOR DE ADQUISICIONES | | Afiliación IMSS: ---- | | | |
| | Fecha Ingr: 01/10/2015 | Sal. diario: 403.79 | S.D.I: 434.22 | S.B.C: 434.22 | Cotiza Fijo | |
| | Dias pagados: | 15.00 | Tot Hrs trab: 104.00 | Hrs día: 8.00 | Hrs extras: | 0.00 |
| | 1 Sueldo | 15.00 | 6056.89 | | 41 I.S.R. antes de Subs al Empleo | 655.53 |
| | | | | | 49 I.S.R. (sp) | 655.53 |
| | Total Percepciones | | 6056.89 | | Total Deducciones | 655.53 |
| | Neto a pagar | | 5401.36 | | | |

| | | | | | | |
|------------|--|---------------------|-----------------------|---------------|-----------------------------------|--------|
| 702 | Rodriguez Vazquez Jose Raymundo | | | | | |
| | ENCARGADO DE PARQUE DE VEHICULOS | | Afiliación IMSS: ---- | | | |
| | Fecha Ingr: 16/08/2016 | Sal. diario: 416.00 | S.D.I: 446.77 | S.B.C: 446.77 | Cotiza Fijo | |
| | Dias pagados: | 15.00 | Tot Hrs trab: 104.00 | Hrs día: 8.00 | Hrs extras: | 0.00 |
| | 1 Sueldo | 15.00 | 6240 | | 41 I.S.R. antes de Subs al Empleo | 694.65 |
| | | | | | 49 I.S.R. (sp) | 694.65 |
| | Total Percepciones | | 6240 | | Total Deducciones | 694.65 |
| | Neto a pagar | | 5545.35 | | | |

| | | | | | | |
|------------|---|---------------------|-----------------------|---------------|-----------------------------------|--------|
| 732 | Lopez Hernandez Janeth Alejandrina | | | | | |
| | AUX ADMINISTRATIVO DE HACIENDA MPAL | | Afiliación IMSS: ---- | | | |
| | Fecha Ingr: 21/06/2017 | Sal. diario: 297.91 | S.D.I: 319.54 | S.B.C: 319.54 | Cotiza Fijo | |
| | Dias pagados: | 15.00 | Tot Hrs trab: 104.00 | Hrs día: 8.00 | Hrs extras: | 0.00 |
| | 1 Sueldo | 15.00 | 4468.62 | | 41 I.S.R. antes de Subs al Empleo | 375.65 |
| | | | | | 49 I.S.R. (sp) | 375.65 |
| | Total Percepciones | | 4468.62 | | Total Deducciones | 375.65 |
| | Neto a pagar | | 4092.97 | | | |

| | | | | | | |
|------------|--------------------------------------|---------------------|-----------------------|---------------|-----------------------------------|--------|
| 755 | Anguiano Diaz Martha Filomena | | | | | |
| | SECRETARIA DE HACIENDA MPAL | | Afiliación IMSS: ---- | | | |
| | Fecha Ingr: 16/01/2018 | Sal. diario: 297.91 | S.D.I: 0.00 | S.B.C: 0.00 | Cotiza Fijo | |
| | Dias pagados: | 15.00 | Tot Hrs trab: 104.00 | Hrs día: 8.00 | Hrs extras: | 0.00 |
| | 1 Sueldo | 15.00 | 4468.65 | | 41 I.S.R. antes de Subs al Empleo | 375.66 |
| | | | | | 49 I.S.R. (sp) | 375.66 |
| | Total Percepciones | | 4468.65 | | Total Deducciones | 375.66 |
| | Neto a pagar | | 4092.99 | | | |

| | | | | | | |
|--|-----------------------|--|----------|--|-----------------------------------|---------|
| Total Departamento HACIENDA MUNICIPAL | | | | | | |
| | Percepción | | Importe | | Deducción | Importe |
| | 1 Sueldo | | 76855.97 | | 41 I.S.R. antes de Subs al Empleo | 8104.38 |
| | 132 quinquenio | | 1767.2 | | 49 I.S.R. (sp) | 8104.38 |
| | | | | | 54 Cuota sindical | 358.97 |
| | | | | | 61 | |
| | Total Percepciones | | 78623.17 | | Total Deducciones | 9271.16 |
| | Neto del departamento | | 69352.01 | | | |
| | Total de empleados | | 14 | | | |

| | | | | | | |
|--|--|--|--|--|----------------------------|---------|
| | | | | | Obligación | Importe |
| | | | | | 89 2% Fondo retiro SAR (8) | 763.66 |
| | | | | | 90 2% Impuesto estatal | 915.66 |
| | | | | | 93 Riesgo de trabajo (9) | 2290.96 |
| | | | | | 97 Infonavit empresa | 1909.15 |
| | | | | | 98 Guardería I.M.S.S. (7) | 381.83 |
| | | | | | Total Obligaciones | 6261.26 |

| | | | | | |
|--|-------------------------|---------|----------|--|--|
| | Rubros I.M.S.S. | Empresa | Empleado | | |
| | Invalidez y Vida | 1182.89 | 422.46 | | |
| | Cesantía y Vejez | 2129.21 | 760.42 | | |
| | Enf. Gral. (3 SMDF) | 2802.8 | 0.00 | | |
| | Enf. Gral. (Exc. 3SMDF) | 322.52 | 117.29 | | |

| | | | | |
|----------------------------|--------|--------|--|--|
| Enf. Gral. (Din. y Gastos) | 1182.9 | 422.48 | | |
|----------------------------|--------|--------|--|--|

***11 DEPX IMPUESTO PREDIAL Y CATASTRO Reg Pat IMSS: 000-00000-00-0**

| Percepción | Valor | Importe | Deducción | Valor | Importe |
|---------------------------------------|---------------------|-----------------------|-----------------------------------|-------------|---------|
| 17 Carrizales Rodríguez Martin | | | | | |
| AUXILIAR DE CAMPO | | Afiliación IMSS: ---- | | | |
| Fecha Reing: 03/03/2017 | Sal. diario: 196.46 | S.D.I: 210.72 | S.B.C: 210.72 | Cotiza Fijo | |
| Días pagados: | 14.00 | Tot Hrs trab: 96.00 | Hrs día: 8.00 | Hrs extras: | 0.00 |
| Ausencias | 1 | | | | |
| 1 Sueldo | 14.00 | 2750.38 | 32 Subs al Empleo acreditado | | -145.38 |
| 132 quinquenio | | 353.44 | 41 I.S.R. antes de Subs al Empleo | | 177.91 |
| | | | 49 I.S.R. (sp) | | 32.53 |
| | | | 54 Cuota sindical | | 27.50 |
| Total Percepciones | | 3103.82 | Total Deducciones | | 60.03 |
| Neto a pagar | | 3043.79 | | | |

| | | | | | |
|----------------------------------|---------------------|-----------------------|-----------------------------------|-------------|---------|
| 58 Larios Rodríguez Aaron | | | | | |
| AUXILIAR DE CAMPO | | Afiliación IMSS: ---- | | | |
| Fecha Ingr: 09/10/2006 | Sal. diario: 196.44 | S.D.I: 212.04 | S.B.C: 212.04 | Cotiza Fijo | |
| Días pagados: | 15.00 | Tot Hrs trab: 104.00 | Hrs día: 8.00 | Hrs extras: | 0.00 |
| 1 Sueldo | 15.00 | 2946.53 | 32 Subs al Empleo acreditado | | -145.38 |
| 132 quinquenio | | 176.72 | 41 I.S.R. antes de Subs al Empleo | | 199.25 |
| | | | 49 I.S.R. (sp) | | 53.87 |
| | | | 54 Cuota sindical | | 29.47 |
| Total Percepciones | | 3123.25 | Total Deducciones | | 642.78 |
| Neto a pagar | | 2480.47 | | | |

| | | | | | |
|------------------------------------|---------------------|-----------------------|-----------------------------------|-------------|---------|
| 59 Cueto Orozco Luz Maribel | | | | | |
| SECRETARIA DE CATASTRO | | Afiliación IMSS: ---- | | | |
| Fecha Reing: 03/03/2017 | Sal. diario: 174.92 | S.D.I: 187.62 | S.B.C: 187.62 | Cotiza Fijo | |
| Días pagados: | 15.00 | Tot Hrs trab: 104.00 | Hrs día: 8.00 | Hrs extras: | 0.00 |
| 1 Sueldo | 15.00 | 2623.76 | 32 Subs al Empleo acreditado | | -160.30 |
| 132 quinquenio | | 265.08 | 41 I.S.R. antes de Subs al Empleo | | 164.13 |
| | | | 49 I.S.R. (sp) | | 3.84 |
| | | | 54 Cuota sindical | | 26.24 |
| Total Percepciones | | 2888.84 | Total Deducciones | | 30.08 |
| Neto a pagar | | 2858.76 | | | |

| | | | | | |
|-------------------------------------|---------------------|-----------------------|-----------------------------------|-------------|--------|
| 497 Diaz Sanchez Juan Manuel | | | | | |
| DIRECTOR DE CATASTRO | | Afiliación IMSS: ---- | | | |
| Fecha Reing: 01/10/2015 | Sal. diario: 403.79 | S.D.I: 434.22 | S.B.C: 434.22 | Cotiza Fijo | |
| Días pagados: | 15.00 | Tot Hrs trab: 104.00 | Hrs día: 8.00 | Hrs extras: | 0.00 |
| 1 Sueldo | 15.00 | 6056.89 | 41 I.S.R. antes de Subs al Empleo | | 655.53 |
| | | | 49 I.S.R. (sp) | | 655.53 |
| Total Percepciones | | 6056.89 | Total Deducciones | | 655.53 |
| Neto a pagar | | 5401.36 | | | |

| Total Departamento DEPX IMPUESTO PREDIAL Y CATASTRO | | | | | |
|--|-----------------|-----------------------------------|---------|--|--|
| Percepción | Importe | Deducción | Importe | | |
| 1 Sueldo | 14377.56 | 32 Subs al Empleo acreditado | -451.06 | | |
| 132 quinquenio | 795.24 | 41 I.S.R. antes de Subs al Empleo | 1196.82 | | |
| | | 49 I.S.R. (sp) | 745.77 | | |
| | | 54 Cuota sindical | 83.21 | | |
| | | 61 | | | |
| Total Percepciones | 15172.8 | Total Deducciones | 1388.42 | | |
| Neto del departamento | 13784.38 | | | | |
| Total de empleados | 4 | | | | |

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

| | |
|---------------------------|--------|
| 89 2% Fondo retro SAR (8) | 161.68 |
| 90 2% Impuesto estatal | 178.92 |
| 93 Riesgo de trabajo (9) | 485.03 |
| 97 Infonavit empresa | 404.19 |
| 98 Guardería I.M.S.S. (7) | 80.84 |

| Percepción | | Importe | Deducción | | Importe |
|-----------------------|------------|----------|-------------------|--------------------------------|---------|
| 1 | Sueldo | 19591.52 | 32 | Subs al Empleo acreditado | -115.86 |
| 132 | quinquenio | 706.88 | 41 | I.S.R. antes de Subs al Empleo | 1743.96 |
| | | | 49 | I.S.R. (sp) | 1328.1 |
| | | | 54 | Cuota sindical | 95.24 |
| Total Percepciones | | 20298.4 | Total Deducciones | | 1423.34 |
| Neto del departamento | | 18875.06 | | | |
| Total de empleados | | 5 | | | |

| | | Obligación | Importe |
|--------------------|--|------------|------------------------|
| | | 89 | 2% Fondo retro SAR (8) |
| | | 90 | 2% Impuesto estatal |
| | | 93 | Riesgo de trabajo (9) |
| | | 97 | Infonavit empresa |
| | | 98 | Guardería I.M.S.S. (7) |
| Total Obligaciones | | | 1056.69 |

| Rubros I.M.S.S. | Empresa | Empleado |
|----------------------------|---------|----------|
| Invalidez y Vida | 320.44 | 114.44 |
| Cesantía y Vejez | 576.79 | 206.00 |
| Enf. Gral. (3 SMDF) | 1001 | 0.00 |
| Enf. Gral. (Exc. 3SMDF) | 45.95 | 16.71 |
| Enf. Gral. (Din. y Gastos) | 320.44 | 114.44 |

'13 DIRECX OBRAS PUBLICAS Reg Pat IMSS: 000-00000-00-0

| Percepción | | Valor | Importe | Deducción | | Valor | Importe |
|--------------------|------------------------------------|----------------------|----------------------|-------------------|--------------------------------|-------|---------|
| 20 | Serratos Vallejo Alonso | | | | | | |
| | DIR DE OBRAS PUBLICAS Y DES URBANO | Afilación IMSS: ---- | | | | | |
| | Fecha Reing: 01/10/2015 | Sal. diario: 468.17 | S.D.I: 503.44 | S.B.C: 503.44 | Cotiza Fijo | | |
| | Dias pagados: | 15.00 | Tot Hrs trab: 104.00 | Hrs día: 8.00 | Hrs extras: | 0.00 | |
| 1 | Sueldo | 15.00 | 7022.53 | 41 | I.S.R. antes de Subs al Empleo | | 861.79 |
| | | | | 49 | I.S.R. (sp) | | 861.79 |
| Total Percepciones | | | 7022.53 | Total Deducciones | | | 861.79 |
| Neto a pagar | | | 6160.74 | | | | |

| | | | | | | | |
|--------------------|---------------------------------------|----------------------|----------------------|-------------------|--------------------------------|------|---------|
| 64 | Herrera Martinez Jorge Antonio | | | | | | |
| | TOPOGRAFO | Afilación IMSS: ---- | | | | | |
| | Fecha Ingr: 16/04/2002 | Sal. diario: 262.17 | S.D.I: 283.36 | S.B.C: 283.36 | Cotiza Fijo | | |
| | Dias pagados: | 15.00 | Tot Hrs trab: 104.00 | Hrs día: 8.00 | Hrs extras: | 0.00 | |
| 1 | Sueldo | 15.00 | 3932.58 | 41 | I.S.R. antes de Subs al Empleo | | 306.53 |
| 132 | quinquenio | | 265.08 | 49 | I.S.R. (sp) | | 306.53 |
| | | | | 54 | Cuota sindical | | 39.33 |
| | | | | 61 | | | |
| Total Percepciones | | | 4197.66 | Total Deducciones | | | 1040.05 |
| Neto a pagar | | | 3157.61 | | | | |

| | | | | | | | |
|--------------------|---------------------------|----------------------|----------------------|-------------------|--------------------------------|------|--------|
| 65 | Vallejo Lopez Jose | | | | | | |
| | OPERADOR XAX | Afilación IMSS: ---- | | | | | |
| | Fecha Ingr: 24/07/1995 | Sal. diario: 278.56 | S.D.I: 284.85 | S.B.C: 284.85 | Cotiza Fijo | | |
| | Dias pagados: | 15.00 | Tot Hrs trab: 104.00 | Hrs día: 8.00 | Hrs extras: | 0.00 | |
| 1 | Sueldo | 15.00 | 4178.4 | 41 | I.S.R. antes de Subs al Empleo | | 333.28 |
| 132 | quinquenio | | 353.44 | 49 | I.S.R. (sp) | | 333.28 |
| | | | | 54 | Cuota sindical | | 41.78 |
| Total Percepciones | | | 4531.84 | Total Deducciones | | | 375.06 |
| Neto a pagar | | | 4156.78 | | | | |

| | | | | | | | |
|-----------|-----------------------------------|----------------------|----------------------|---------------|--------------------------------|------|---------|
| 67 | Chavoya Montes Jose Isabel | | | | | | |
| | CHOFER DE OBRAS PUBLICAS | Afilación IMSS: ---- | | | | | |
| | Fecha Ingr: 15/04/1989 | Sal. diario: 177.64 | S.D.I: 192.49 | S.B.C: 192.49 | Cotiza Fijo | | |
| | Dias pagados: | 15.00 | Tot Hrs trab: 104.00 | Hrs día: 8.00 | Hrs extras: | 0.00 | |
| 1 | Sueldo | 15.00 | 2664.64 | 32 | Subs al Empleo acreditado | | -145.38 |
| 132 | quinquenio | | 441.80 | 41 | I.S.R. antes de Subs al Empleo | | 168.58 |
| | | | | 49 | I.S.R. (sp) | | 23.20 |
| | | | | 54 | Cuota sindical | | 26.65 |

| | | | | | | | |
|---------------------|--|----------------|--|--|-------------------|--|-------|
| Total Percepciones | | 3106.44 | | | Total Deducciones | | 49.85 |
| Neto a pagar | | 3056.59 | | | | | |

| | | | | | | | |
|-----------|------------------------------------|---------------------|-----------------------|---------------|-----------------------------------|------|--------|
| 68 | Candelario Rodriguez Brenda | | | | | | |
| | SECRETARIA DE OBRAS PUBLICAS | | Afiliación IMSS: ---- | | | | |
| | Fecha Ingr: 05/09/2001 | Sal. diario: 243.72 | S.D.I: 263.42 | S.B.C: 263.42 | Cotiza Fijo | | |
| | Dias pagados: | 15.00 | Tot Hrs trab: 104.00 | Hrs día: 8.00 | Hrs extras: | 0.00 | |
| 1 | Sueldo | 15.00 | 3655.86 | | 41 I.S.R. antes de Subs al Empleo | | 276.43 |
| 132 | quinquenio | | 265.08 | | 49 I.S.R. (sp) | | 276.43 |
| | | | | | 54 Cuota sindical | | 36.56 |
| | Total Percepciones | | 3920.94 | | | | 312.99 |
| | Neto a pagar | | 3607.95 | | | | |

| | | | | | | | |
|-----------|----------------------------|---------------------|-----------------------|---------------|-----------------------------------|------|--------|
| 69 | Padilla Reyes Ruben | | | | | | |
| | JEFE DE CALIFX DE OBRAS | | Afiliación IMSS: ---- | | | | |
| | Fecha Ingr: 02/07/2001 | Sal. diario: 295.85 | S.D.I: 289.18 | S.B.C: 289.18 | Cotiza Fijo | | |
| | Dias pagados: | 15.00 | Tot Hrs trab: 104.00 | Hrs día: 8.00 | Hrs extras: | 0.00 | |
| 1 | Sueldo | 15.00 | 4437.75 | | 41 I.S.R. antes de Subs al Empleo | | 370.71 |
| 132 | quinquenio | | 265.08 | | 49 I.S.R. (sp) | | 370.71 |
| | | | | | 54 Cuota sindical | | 44.38 |
| | Total Percepciones | | 4702.83 | | | | 415.09 |
| | Neto a pagar | | 4287.74 | | | | |

| | | | | | | | |
|-----------|----------------------------------|---------------------|-----------------------|---------------|-----------------------------------|------|--------|
| 72 | Lopez Cantero Juan Carlos | | | | | | |
| | OPERADOR XAX | | Afiliación IMSS: ---- | | | | |
| | Fecha Ingr: 30/11/1999 | Sal. diario: 263.22 | S.D.I: 284.49 | S.B.C: 284.49 | Cotiza Fijo | | |
| | Dias pagados: | 15.00 | Tot Hrs trab: 104.00 | Hrs día: 8.00 | Hrs extras: | 0.00 | |
| 1 | Sueldo | 15.00 | 3948.27 | | 41 I.S.R. antes de Subs al Empleo | | 308.24 |
| 132 | quinquenio | | 265.08 | | 49 I.S.R. (sp) | | 308.24 |
| | | | | | 54 Cuota sindical | | 39.48 |
| | Total Percepciones | | 4213.35 | | | | 347.72 |
| | Neto a pagar | | 3865.63 | | | | |

| | | | | | | | |
|-----------|--------------------------------|---------------------|-----------------------|---------------|-----------------------------------|------|---------|
| 95 | Morales Reyna Francisco | | | | | | |
| | FONTANERO DE OBRAS PUBLICAS | | Afiliación IMSS: ---- | | | | |
| | Fecha Ingr: 30/03/1998 | Sal. diario: 220.18 | S.D.I: 238.28 | S.B.C: 238.28 | Cotiza Fijo | | |
| | Dias pagados: | 15.00 | Tot Hrs trab: 104.00 | Hrs día: 8.00 | Hrs extras: | 0.00 | |
| 1 | Sueldo | 15.00 | 3302.71 | | 32 Subs al Empleo acreditado | | -125.10 |
| 132 | quinquenio | | 265.08 | | 41 I.S.R. antes de Subs al Empleo | | 238.00 |
| | | | | | 49 I.S.R. (sp) | | 112.90 |
| | Total Percepciones | | 3567.79 | | | | 112.90 |
| | Neto a pagar | | 3454.89 | | | | |

| | | | | | | | |
|------------|--------------------------------|---------------------|-----------------------|---------------|-----------------------------------|------|--------|
| 126 | Hernandez Villa Rodolfo | | | | | | |
| | OFICIAL DE OBRAS PUBLICAS | | Afiliación IMSS: ---- | | | | |
| | Fecha Ingr: 20/01/1999 | Sal. diario: 273.88 | S.D.I: 296.39 | S.B.C: 296.39 | Cotiza Fijo | | |
| | Dias pagados: | 15.00 | Tot Hrs trab: 104.00 | Hrs día: 8.00 | Hrs extras: | 0.00 | |
| 1 | Sueldo | 15.00 | 4108.23 | | 41 I.S.R. antes de Subs al Empleo | | 325.64 |
| 132 | quinquenio | | 265.08 | | 49 I.S.R. (sp) | | 325.64 |
| | | | | | 54 Cuota sindical | | 41.08 |
| | Total Percepciones | | 4373.31 | | | | 366.72 |
| | Neto a pagar | | 4006.59 | | | | |

| | | | | | | | |
|------------|--------------------------------|---------------------|-----------------------|---------------|-----------------------------------|------|---------|
| 149 | Chavez Anguiano Gerardo | | | | | | |
| | CHOFER DE OBRAS PUBLICAS | | Afiliación IMSS: ---- | | | | |
| | Fecha Ingr: 03/03/2009 | Sal. diario: 177.64 | S.D.I: 191.51 | S.B.C: 191.51 | Cotiza Fijo | | |
| | Dias pagados: | 15.00 | Tot Hrs trab: 104.00 | Hrs día: 8.00 | Hrs extras: | 0.00 | |
| 1 | Sueldo | 15.00 | 2664.58 | | 32 Subs al Empleo acreditado | | -145.38 |
| 132 | quinquenio | | 265.08 | | 41 I.S.R. antes de Subs al Empleo | | 168.57 |
| | | | | | 49 I.S.R. (sp) | | 23.20 |
| | | | | | 54 Cuota sindical | | 26.65 |
| | Total Percepciones | | 2929.66 | | | | 49.85 |
| | Neto a pagar | | 2879.81 | | | | |

| | | | | | | | |
|------------|--------------------------------|---------------------|-----------------------|---------------|-------------|------|--|
| 228 | Garcia Hernandez Efraim | | | | | | |
| | OPERADOR XAX | | Afiliación IMSS: ---- | | | | |
| | Fecha Ingr: 02/01/2007 | Sal. diario: 263.22 | S.D.I: 284.13 | S.B.C: 284.13 | Cotiza Fijo | | |
| | Dias pagados: | 15.00 | Tot Hrs trab: 104.00 | Hrs día: 8.00 | Hrs extras: | 0.00 | |

| | | | | | | | | |
|-----|---------------------|-------|----------------|--|--|----|--------------------------------|--------|
| 1 | Sueldo | 15.00 | 3948.27 | | | 41 | I.S.R. antes de Subs al Empleo | 308.24 |
| 132 | quinquenio | | 176.72 | | | 49 | I.S.R. (sp) | 308.24 |
| | | | | | | 54 | Cuota sindical | 39.48 |
| | Total Percepciones | | 4124.99 | | | | Total Deducciones | 347.72 |
| | Neto a pagar | | 3777.27 | | | | | |

| | | | | | | | | |
|------------|------------------------------|---------------------|----------------------|-----------------------|-------------|------|--------------------------------|--------|
| 316 | Lopez Fajardo Nazario | | | | | | | |
| | OPERADOR XAX | | | Afiliación IMSS: ---- | | | | |
| | Fecha Ingr: 14/02/2005 | Sal. diario: 263.22 | S.D.I: 284.13 | S.B.C: 284.13 | Cotiza Fijo | | | |
| | Días pagados: | 15.00 | Tot Hrs trab: 104.00 | Hrs día: 8.00 | Hrs extras: | 0.00 | | |
| 1 | Sueldo | 15.00 | 3948.27 | | | 41 | I.S.R. antes de Subs al Empleo | 308.24 |
| 132 | quinquenio | | 176.72 | | | 49 | I.S.R. (sp) | 308.24 |
| | | | | | | 54 | Cuota sindical | 39.48 |
| | Total Percepciones | | 4124.99 | | | | Total Deducciones | 347.72 |
| | Neto a pagar | | 3777.27 | | | | | |

| | | | | | | | | |
|------------|---------------------------|---------------------|----------------------|-----------------------|-------------|------|--------------------------------|---------|
| 379 | Cuevas Perez Pedro | | | | | | | |
| | PEON DE OBRAS PUBLICAS | | | Afiliación IMSS: ---- | | | | |
| | Fecha Ingr: 01/10/2012 | Sal. diario: 138.92 | S.D.I: 149.77 | S.B.C: 149.77 | Cotiza Fijo | | | |
| | Días pagados: | 15.00 | Tot Hrs trab: 104.00 | Hrs día: 8.00 | Hrs extras: | 0.00 | | |
| 1 | Sueldo | 15.00 | 2083.81 | | | 32 | Subs al Empleo acreditado | -188.71 |
| | | | | | | 39 | Subsidio al Empleo (sp) | -68.14 |
| | | | | | | 41 | I.S.R. antes de Subs al Empleo | 120.57 |
| | | | | | | 54 | Cuota sindical | 20.84 |
| | | | | | | 61 | | |
| | Total Percepciones | | 2083.81 | | | | Total Deducciones | 296.04 |
| | Neto a pagar | | 1787.77 | | | | | |

| | | | | | | | | |
|------------|-------------------------------------|---------------------|----------------------|-----------------------|-------------|------|--------------------------------|--------|
| 605 | Fuentes Pintor Marco Antonio | | | | | | | |
| | OFICIAL DE OBRAS PUBLICAS | | | Afiliación IMSS: ---- | | | | |
| | Fecha Ingr: 01/09/2015 | Sal. diario: 273.88 | S.D.I: 294.52 | S.B.C: 294.52 | Cotiza Fijo | | | |
| | Días pagados: | 15.00 | Tot Hrs trab: 104.00 | Hrs día: 8.00 | Hrs extras: | 0.00 | | |
| 1 | Sueldo | 15.00 | 4108.26 | | | 41 | I.S.R. antes de Subs al Empleo | 325.65 |
| | | | | | | 49 | I.S.R. (sp) | 325.65 |
| | | | | | | 54 | Cuota sindical | 41.08 |
| | Total Percepciones | | 4108.26 | | | | Total Deducciones | 366.73 |
| | Neto a pagar | | 3741.53 | | | | | |

| | | | | | | | | |
|---------------------------|------------------------------|--|----------|--|--|----|--------------------------------|---------|
| Total Departamento | DIRECX OBRAS PUBLICAS | | | | | | | |
| | Percepción | | Importe | | | | Deducción | Importe |
| 1 | Sueldo | | 54004.16 | | | 32 | Subs al Empleo acreditado | -604.57 |
| 132 | quinquenio | | 3004.24 | | | 39 | Subsidio al Empleo (sp) | -68.14 |
| | | | | | | 41 | I.S.R. antes de Subs al Empleo | 4420.47 |
| | | | | | | 49 | I.S.R. (sp) | 3884.05 |
| | | | | | | 54 | Cuota sindical | 436.79 |
| | | | | | | 61 | | |
| | Total Percepciones | | 57008.4 | | | | Total Deducciones | 5290.23 |
| | Neto del departamento | | 51718.17 | | | | | |
| | Total de empleados | | 14 | | | | | |

| | | | | | | | | | |
|--|--|--|--|--|--|--|--------------------|------------------------|--------|
| | | | | | | | Obligación | Importe | |
| | | | | | | | 89 | 2% Fondo retro SAR (8) | 207.46 |
| | | | | | | | 90 | 2% Impuesto estatal | 222.62 |
| | | | | | | | 93 | Riesgo de trabajo (9) | 622.40 |
| | | | | | | | 97 | Infonavit empresa | 518.68 |
| | | | | | | | 98 | Guardería I.M.S.S. (7) | 103.74 |
| | | | | | | | Total Obligaciones | 1674.9 | |

| | | | | | |
|--|----------------------------|---------|----------|--|--|
| | Rubros I.M.S.S. | Empresa | Empleado | | |
| | Invalidez y Vida | 873.58 | 312.00 | | |
| | Cesantia y Vejez | 1572.46 | 561.59 | | |
| | Enf. Gral. (3 SMDF) | 2802.8 | 0.00 | | |
| | Enf. Gral. (Exc. 3SMDF) | 116.57 | 42.39 | | |
| | Enf. Gral. (Din. y Gastos) | 873.58 | 311.99 | | |

| Percepción | | Valor | Importe | Deducción | | Valor | Importe |
|-------------------------------|--|----------------------|----------------|-------------------|--------------------------------|-------------|---------|
| 151 | María Aguilar Flor Guadalupe | | | | | | |
| SECRETARIA DE OFICIALIA MAYOR | | Afilación IMSS: ---- | | | | | |
| Fecha Ingr: | 13/08/2007 | Sal. diario: | 197.46 | S.D.I: | 204.95 | S.B.C: | 204.95 |
| Días pagados: | | | 15.00 | Tot Hrs trab: | 104.00 | Hrs día: | 8.00 |
| | | | | | | Cotiza Fijo | |
| | | | | | | Hrs extras: | 0.00 |
| 1 | Sueldo | 15.00 | 2961.9 | 32 | Subs al Empleo acreditado | | -145.38 |
| 132 | quinquenio | | 176.72 | 41 | I.S.R. antes de Subs al Empleo | | 200.92 |
| | | | | 49 | I.S.R. (sp) | | 55.55 |
| | | | | 54 | Cuota sindical | | 29.62 |
| Total Percepciones | | | 3138.62 | Total Deducciones | | | 85.17 |
| Neto a pagar | | | 3053.45 | | | | |
| 154 | Lopez Macias Ana Sacramento | | | | | | |
| ENCARGADO DE PERSONAL | | Afilación IMSS: ---- | | | | | |
| Fecha Ingr: | 08/06/2009 | Sal. diario: | 254.97 | S.D.I: | 264.31 | S.B.C: | 264.31 |
| Días pagados: | | | 15.00 | Tot Hrs trab: | 104.00 | Hrs día: | 8.00 |
| | | | | | | Cotiza Fijo | |
| | | | | | | Hrs extras: | 0.00 |
| 1 | Sueldo | 15.00 | 3824.55 | 41 | I.S.R. antes de Subs al Empleo | | 294.78 |
| 132 | quinquenio | | 88.36 | 49 | I.S.R. (sp) | | 294.78 |
| | | | | 54 | Cuota sindical | | 38.25 |
| Total Percepciones | | | 3912.91 | Total Deducciones | | | 333.03 |
| Neto a pagar | | | 3579.88 | | | | |
| 321 | Hernandez Candelario Jose Reyes | | | | | | |
| AUXX PROGRAMA ECHAME LA MANO | | Afilación IMSS: ---- | | | | | |
| Fecha Reing: | 20/10/2011 | Sal. diario: | 217.44 | S.D.I: | 225.40 | S.B.C: | 225.40 |
| Días pagados: | | | 15.00 | Tot Hrs trab: | 104.00 | Hrs día: | 8.00 |
| | | | | | | Cotiza Fijo | |
| | | | | | | Hrs extras: | 0.00 |
| 1 | Sueldo | 15.00 | 3261.6 | 32 | Subs al Empleo acreditado | | -125.10 |
| 132 | quinquenio | | 88.36 | 41 | I.S.R. antes de Subs al Empleo | | 233.53 |
| | | | | 49 | I.S.R. (sp) | | 108.43 |
| | | | | 54 | Cuota sindical | | 32.62 |
| | | | | 61 | | | |
| Total Percepciones | | | 3349.96 | Total Deducciones | | | 768.27 |
| Neto a pagar | | | 2581.69 | | | | |
| 322 | Lopez Villalvazo Jose Angel | | | | | | |
| AUXX PROGRAMA ECHAME LA MANO | | Afilación IMSS: ---- | | | | | |
| Fecha Reing: | 20/10/2011 | Sal. diario: | 217.44 | S.D.I: | 225.40 | S.B.C: | 225.40 |
| Días pagados: | | | 15.00 | Tot Hrs trab: | 104.00 | Hrs día: | 8.00 |
| | | | | | | Cotiza Fijo | |
| | | | | | | Hrs extras: | 0.00 |
| 1 | Sueldo | 15.00 | 3261.6 | 32 | Subs al Empleo acreditado | | -125.10 |
| 132 | quinquenio | | 88.36 | 41 | I.S.R. antes de Subs al Empleo | | 233.53 |
| | | | | 49 | I.S.R. (sp) | | 108.43 |
| | | | | 54 | Cuota sindical | | 32.62 |
| | | | | 61 | | | |
| Total Percepciones | | | 3349.96 | Total Deducciones | | | 690.39 |
| Neto a pagar | | | 2659.57 | | | | |
| 323 | Lopez Clemente Ana Maria | | | | | | |
| AUXX PROGRAMA ECHAME LA MANO | | Afilación IMSS: ---- | | | | | |
| Fecha Reing: | 16/12/2015 | Sal. diario: | 217.44 | S.D.I: | 224.54 | S.B.C: | 224.54 |
| Días pagados: | | | 15.00 | Tot Hrs trab: | 104.00 | Hrs día: | 8.00 |
| | | | | | | Cotiza Fijo | |
| | | | | | | Hrs extras: | 0.00 |
| 1 | Sueldo | 15.00 | 3261.6 | 32 | Subs al Empleo acreditado | | -125.10 |
| 132 | quinquenio | | 88.36 | 41 | I.S.R. antes de Subs al Empleo | | 233.53 |
| | | | | 49 | I.S.R. (sp) | | 108.43 |
| | | | | 54 | Cuota sindical | | 32.62 |
| Total Percepciones | | | 3349.96 | Total Deducciones | | | 141.05 |
| Neto a pagar | | | 3208.91 | | | | |
| 333 | Ramos Quiroz Candelario | | | | | | |
| AUXX PROGRAMA ECHAME LA MANO | | Afilación IMSS: ---- | | | | | |
| Fecha Ingr: | 14/02/2011 | Sal. diario: | 217.44 | S.D.I: | 225.40 | S.B.C: | 225.40 |
| Días pagados: | | | 15.00 | Tot Hrs trab: | 104.00 | Hrs día: | 8.00 |
| | | | | | | Cotiza Fijo | |
| | | | | | | Hrs extras: | 0.00 |
| 1 | Sueldo | 15.00 | 3261.6 | 32 | Subs al Empleo acreditado | | -125.10 |
| | | | | 41 | I.S.R. antes de Subs al Empleo | | 233.53 |
| | | | | 49 | I.S.R. (sp) | | 108.43 |
| | | | | 54 | Cuota sindical | | 32.62 |
| | | | | 61 | | | |
| Total Percepciones | | | 3261.6 | Total Deducciones | | | 744.02 |

| | | | | | | | | |
|------------|------------------------------|---------------------|-----------------------|---------------|-----------------------------------|------|---------|--|
| | Neto a pagar | | 2517.58 | | | | | |
| 340 | Lopez Cantero Miguel | | | | | | | |
| | AUXX PROGRAMA ECHAME LA MANO | | Afiliación IMSS: ---- | | | | | |
| | Fecha Ingr: 28/03/2011 | Sal. diario: 217.44 | S.D.I: 225.40 | S.B.C: 225.40 | Cotiza Fijo | | | |
| | Dias pagados: | 15.00 | Tot Hrs trab: 104.00 | Hrs día: 8.00 | Hrs extras: | 0.00 | | |
| 1 | Sueldo | 15.00 | 3261.6 | | 32 Subs al Empleo acreditado | | -125.10 | |
| 132 | quinquenio | | 88.36 | | 41 I.S.R. antes de Subs al Empleo | | 233.53 | |
| | | | | | 49 I.S.R. (sp) | | 108.43 | |
| | | | | | 54 Cuota sindical | | 32.62 | |
| | Total Percepciones | | 3349.96 | | Total Deducciones | | 141.05 | |
| | Neto a pagar | | 3208.91 | | | | | |

| | | | | | | | | |
|------------|---------------------------------------|---------------------|-----------------------|---------------|-----------------------------------|------|---------|--|
| 341 | Zamora Rodriguez Jose De Jesus | | | | | | | |
| | AUXX PROGRAMA ECHAME LA MANO | | Afiliación IMSS: ---- | | | | | |
| | Fecha Ingr: 24/03/2011 | Sal. diario: 217.44 | S.D.I: 225.40 | S.B.C: 225.40 | Cotiza Fijo | | | |
| | Dias pagados: | 15.00 | Tot Hrs trab: 104.00 | Hrs día: 8.00 | Hrs extras: | 0.00 | | |
| 1 | Sueldo | 15.00 | 3261.6 | | 32 Subs al Empleo acreditado | | -125.10 | |
| 132 | quinquenio | | 88.36 | | 41 I.S.R. antes de Subs al Empleo | | 233.53 | |
| | | | | | 49 I.S.R. (sp) | | 108.43 | |
| | | | | | 54 Cuota sindical | | 32.62 | |
| | Total Percepciones | | 3349.96 | | Total Deducciones | | 768.25 | |
| | Neto a pagar | | 2581.71 | | | | | |

| | | | | | | | | |
|------------|----------------------------------|---------------------|-----------------------|---------------|-----------------------------------|------|---------|--|
| 353 | Cantero De La Cruz Emilio | | | | | | | |
| | AUXX PROGRAMA ECHAME LA MANO | | Afiliación IMSS: ---- | | | | | |
| | Fecha Ingr: 10/06/2011 | Sal. diario: 217.44 | S.D.I: 225.40 | S.B.C: 225.40 | Cotiza Fijo | | | |
| | Dias pagados: | 15.00 | Tot Hrs trab: 104.00 | Hrs día: 8.00 | Hrs extras: | 0.00 | | |
| 1 | Sueldo | 15.00 | 3261.6 | | 32 Subs al Empleo acreditado | | -125.10 | |
| 132 | quinquenio | | 88.36 | | 41 I.S.R. antes de Subs al Empleo | | 233.53 | |
| | | | | | 49 I.S.R. (sp) | | 108.43 | |
| | | | | | 54 Cuota sindical | | 32.62 | |
| | Total Percepciones | | 3349.96 | | Total Deducciones | | 141.05 | |
| | Neto a pagar | | 3208.91 | | | | | |

| | | | | | | | | |
|------------|-----------------------------|---------------------|-----------------------|---------------|-----------------------------------|------|---------|--|
| 488 | Ruiz Corona Monica | | | | | | | |
| | AUXX DE OFICIALIA DE PARTES | | Afiliación IMSS: ---- | | | | | |
| | Fecha Ingr: 01/06/2013 | Sal. diario: 197.45 | S.D.I: 204.43 | S.B.C: 204.43 | Cotiza Fijo | | | |
| | Dias pagados: | 15.00 | Tot Hrs trab: 104.00 | Hrs día: 8.00 | Hrs extras: | 0.00 | | |
| 1 | Sueldo | 15.00 | 2961.75 | | 32 Subs al Empleo acreditado | | -145.38 | |
| | | | | | 41 I.S.R. antes de Subs al Empleo | | 200.91 | |
| | | | | | 49 I.S.R. (sp) | | 55.53 | |
| | | | | | 54 Cuota sindical | | 29.62 | |
| | | | | | 61 | | 569.50 | |
| | Total Percepciones | | 2961.75 | | Total Deducciones | | 654.65 | |
| | Neto a pagar | | 2307.1 | | | | | |

| | | | | | | | | |
|------------|------------------------------------|---------------------|-----------------------|---------------|-----------------------------------|------|--------|--|
| 495 | Manzano Leon Roberto Carlos | | | | | | | |
| | AUXX DE MANTENIMIENTO VEHICULAR | | Afiliación IMSS: ---- | | | | | |
| | Fecha Ingr: 01/01/2010 | Sal. diario: 263.33 | S.D.I: 272.97 | S.B.C: 272.97 | Cotiza Fijo | | | |
| | Dias pagados: | 15.00 | Tot Hrs trab: 104.00 | Hrs día: 8.00 | Hrs extras: | 0.00 | | |
| 1 | Sueldo | 15.00 | 3949.95 | | 41 I.S.R. antes de Subs al Empleo | | 308.42 | |
| 132 | quinquenio | | 88.36 | | 49 I.S.R. (sp) | | 308.42 | |
| | | | | | 54 Cuota sindical | | 39.50 | |
| | Total Percepciones | | 4038.31 | | Total Deducciones | | 347.92 | |
| | Neto a pagar | | 3690.39 | | | | | |

| | | | | | | | | |
|------------|---------------------------------|---------------------|-----------------------|---------------|-----------------------------------|------|--------|--|
| 496 | Salvador Lopez Martin | | | | | | | |
| | AUXX DE MANTENIMIENTO VEHICULAR | | Afiliación IMSS: ---- | | | | | |
| | Fecha Ingr: 01/01/2010 | Sal. diario: 263.33 | S.D.I: 272.97 | S.B.C: 272.97 | Cotiza Fijo | | | |
| | Dias pagados: | 15.00 | Tot Hrs trab: 104.00 | Hrs día: 8.00 | Hrs extras: | 0.00 | | |
| 1 | Sueldo | 15.00 | 3949.95 | | 41 I.S.R. antes de Subs al Empleo | | 308.42 | |
| 132 | quinquenio | | 88.36 | | 49 I.S.R. (sp) | | 308.42 | |
| | | | | | 54 Cuota sindical | | 39.50 | |
| | Total Percepciones | | 4038.31 | | Total Deducciones | | 347.92 | |
| | Neto a pagar | | 3690.39 | | | | | |

| | | | | | | | | |
|------------|-------------------------------------|--|--|--|--|--|--|--|
| 617 | Victoriano Lopez Luis Daniel | | | | | | | |
|------------|-------------------------------------|--|--|--|--|--|--|--|

| | | | | | |
|------------------------------|---------------------|----------------------|---------------|-----------------------------------|--------|
| OFICIAL MAYOR ADMINISTRATIVO | | Afilación IMSS: ---- | | | |
| Fecha Ingr: 01/10/2015 | Sal. diario: 527.72 | S.D.I: 544.96 | S.B.C: 544.96 | Cotiza Fijo | |
| Días pagados: | 15.00 | Tot Hrs trab: 104.00 | Hrs día: 8.00 | Hrs extras: | 0.00 |
| 1 Sueldo | 15.00 | 7915.8 | | 41 I.S.R. antes de Subs al Empleo | 1052.6 |
| | | | | 49 I.S.R. (sp) | 1052.6 |
| Total Percepciones | | 7915.8 | | Total Deducciones | 1052.6 |
| Neto a pagar | | 6863.2 | | | |

| | | | | | |
|--|--|----------|--|-----------------------------------|----------|
| Total Departamento OFICIALIA MAYOR ADMINISTRATIVA | | | | | |
| Percepción | | Importe | | Deducción | Importe |
| 1 Sueldo | | 48395.1 | | 32 Subs al Empleo acreditado | -1166.46 |
| 132 quinquenio | | 971.96 | | 41 I.S.R. antes de Subs al Empleo | 4000.76 |
| | | | | 49 I.S.R. (sp) | 2834.31 |
| | | | | 54 Cuota sindical | 404.83 |
| | | | | 61 | 2976.23 |
| Total Percepciones | | 49367.06 | | Total Deducciones | 6215.37 |
| Neto del departamento | | 43151.69 | | | |
| Total de empleados | | 13 | | | |

| | | | | | | |
|--|--|--|--|---------------------------|--|---------|
| | | | | Obligación | | Importe |
| | | | | 89 2% Fondo retro SAR (8) | | 342.01 |
| | | | | 90 2% Impuesto estatal | | 386.86 |
| | | | | 93 Riesgo de trabajo (9) | | 1026.05 |
| | | | | 97 Infonavit empresa | | 855.03 |
| | | | | 98 Guardería I.M.S.S. (7) | | 171.01 |
| | | | | Total Obligaciones | | 2780.96 |

| | | | | |
|----------------------------|---------|----------|--------|--|
| Rubros I.M.S.S. | Empresa | Empleado | | |
| Invalidez y Vida | | 760.21 | 271.48 | |
| Cesantía y Vejez | | 1368.34 | 488.67 | |
| Enf. Gral. (3 SMDF) | | 2602.6 | 0.00 | |
| Enf. Gral. (Exc. 3SMDF) | | 64.25 | 23.37 | |
| Enf. Gral. (Din. y Gastos) | | 760.20 | 271.55 | |

***15 DIRX DE SERVICIOS GENERALES Reg Pat IMSS: 000-00000-00-0**

| | | | | | | | |
|--------------------------------|-----------------------------------|----------------------|---------------|-----------------------------------|-------------|---------|---------|
| Percepción | | Valor | Importe | Deducción | | Valor | Importe |
| 73 | Rosales Arias Miguel Angel | Afilación IMSS: ---- | | | | | |
| AUX DE DE CAMPO DEL CEMENTERIO | | S.D.I: 145.22 | | S.B.C: 145.22 | Cotiza Fijo | | |
| Fecha Ingr: 05/04/2005 | Sal. diario: 134.53 | S.D.I: 145.22 | S.B.C: 145.22 | Cotiza Fijo | | | |
| Días pagados: | 15.00 | Tot Hrs trab: 104.00 | Hrs día: 8.00 | Hrs extras: | 0.00 | | |
| 1 Sueldo | 15.00 | 2018.01 | | 32 Subs al Empleo acreditado | | -188.71 | |
| 132 quinquenio | | 176.72 | | 39 Subsidio al Empleo (sp) | | -72.35 | |
| | | | | 41 I.S.R. antes de Subs al Empleo | | 116.36 | |
| | | | | 54 Cuota sindical | | 20.18 | |
| Total Percepciones | | 2194.73 | | Total Deducciones | | -52.17 | |
| Neto a pagar | | 2246.9 | | | | | |

| | | | | | | | |
|------------------------|-------------------------------|----------------------|---------------|-----------------------------------|-------------|---------|--|
| 75 | Alfaro Manzano Conrado | Afilación IMSS: ---- | | | | | |
| AUX DE SERV GENERALES | | S.D.I: 145.41 | | S.B.C: 145.41 | Cotiza Fijo | | |
| Fecha Ingr: 01/01/2001 | Sal. diario: 134.53 | S.D.I: 145.41 | S.B.C: 145.41 | Cotiza Fijo | | | |
| Días pagados: | 15.00 | Tot Hrs trab: 104.00 | Hrs día: 8.00 | Hrs extras: | 0.00 | | |
| 1 Sueldo | 15.00 | 2018.01 | | 32 Subs al Empleo acreditado | | -188.71 | |
| 10 Prima dominical | | 33.63 | | 39 Subsidio al Empleo (sp) | | -70.20 | |
| 132 quinquenio | | 265.08 | | 41 I.S.R. antes de Subs al Empleo | | 118.51 | |
| | | | | 54 Cuota sindical | | 20.18 | |
| Total Percepciones | | 2316.72 | | Total Deducciones | | -50.02 | |
| Neto a pagar | | 2366.74 | | | | | |

| | | | | | | | |
|-------------------------------|----------------------------------|----------------------|---------------|------------------------------|-------------|---------|--|
| 110 | Núñez Paz Victor Raymundo | Afilación IMSS: ---- | | | | | |
| CHOFER DE SERVICIOS GENERALES | | S.D.I: 175.56 | | S.B.C: 175.56 | Cotiza Fijo | | |
| Fecha Ingr: 11/11/2002 | Sal. diario: 162.43 | S.D.I: 175.56 | S.B.C: 175.56 | Cotiza Fijo | | | |
| Días pagados: | 15.00 | Tot Hrs trab: 104.00 | Hrs día: 8.00 | Hrs extras: | 0.00 | | |
| 1 Sueldo | 15.00 | 2436.46 | | 32 Subs al Empleo acreditado | | -160.30 | |

| | | | | | | | | | |
|-----|---------------------|--|----------------|--|--|----|--------------------------------|--|--------|
| 132 | quinquenio | | 265.08 | | | 39 | Subsidio al Empleo (sp) | | -16.54 |
| | | | | | | 41 | I.S.R. antes de Subs al Empleo | | 143.76 |
| | | | | | | 54 | Cuota sindical | | 24.36 |
| | | | | | | | | | |
| | Total Percepciones | | 2701.54 | | | | Total Deducciones | | 7.82 |
| | Neto a pagar | | 2693.72 | | | | | | |

| | | | | | | | | | |
|------------|---------------------------|---------------------|-----------------------|---------------|-------------|----|--------------------------------|--|---------|
| 159 | Ramos Montes Ruben | | | | | | | | |
| | AUXX DE CHOFER | | Afiliación IMSS: ---- | | | | | | |
| | Fecha Ingr: 15/08/2006 | Sal. diario: 162.34 | S.D.I: 175.24 | S.B.C: 175.24 | Cotiza Fijo | | | | |
| | Dias pagados: | 15.00 | Tot Hrs trab: 104.00 | Hrs día: 8.00 | Hrs extras: | | 0.00 | | |
| | 1 Sueldo | 15.00 | 2435.11 | | | 32 | Subs al Empleo acreditado | | -160.30 |
| 132 | quinquenio | | 176.72 | | | 39 | Subsidio al Empleo (sp) | | -16.69 |
| | | | | | | 41 | I.S.R. antes de Subs al Empleo | | 143.61 |
| | | | | | | 54 | Cuota sindical | | 24.35 |
| | | | | | | | | | |
| | Total Percepciones | | 2611.83 | | | | Total Deducciones | | 7.66 |
| | Neto a pagar | | 2604.17 | | | | | | |

| | | | | | | | | | |
|------------|------------------------------|---------------------|-----------------------|---------------|-------------|----|--------------------------------|--|---------|
| 169 | Nuñez Martínez Emilio | | | | | | | | |
| | AUXX DE SERVICIOS GENERALES | | Afiliación IMSS: ---- | | | | | | |
| | Fecha Ingr: 12/11/2007 | Sal. diario: 134.53 | S.D.I: 145.22 | S.B.C: 145.22 | Cotiza Fijo | | | | |
| | Dias pagados: | 15.00 | Tot Hrs trab: 104.00 | Hrs día: 8.00 | Hrs extras: | | 0.00 | | |
| | 1 Sueldo | 15.00 | 2018.01 | | | 32 | Subs al Empleo acreditado | | -188.71 |
| 132 | quinquenio | | 176.72 | | | 39 | Subsidio al Empleo (sp) | | -72.35 |
| | | | | | | 41 | I.S.R. antes de Subs al Empleo | | 116.36 |
| | | | | | | 54 | Cuota sindical | | 20.18 |
| | | | | | | | | | 387.76 |
| | Total Percepciones | | 2194.73 | | | | Total Deducciones | | 335.59 |
| | Neto a pagar | | 1859.14 | | | | | | |

| | | | | | | | | | |
|------------|--------------------------------|---------------------|-----------------------|---------------|-------------|----|--------------------------------|--|---------|
| 229 | Hernandez Lopez Antonio | | | | | | | | |
| | AUXX DE SERVX GENERALES | | Afiliación IMSS: ---- | | | | | | |
| | Fecha Ingr: 03/05/2005 | Sal. diario: 134.53 | S.D.I: 145.22 | S.B.C: 145.22 | Cotiza Fijo | | | | |
| | Dias pagados: | 15.00 | Tot Hrs trab: 104.00 | Hrs día: 8.00 | Hrs extras: | | 0.00 | | |
| | 1 Sueldo | 15.00 | 2018.01 | | | 32 | Subs al Empleo acreditado | | -188.71 |
| 132 | quinquenio | | 176.72 | | | 39 | Subsidio al Empleo (sp) | | -72.35 |
| | | | | | | 41 | I.S.R. antes de Subs al Empleo | | 116.36 |
| | | | | | | 54 | Cuota sindical | | 20.18 |
| | Total Percepciones | | 2194.73 | | | | Total Deducciones | | -52.17 |
| | Neto a pagar | | 2246.9 | | | | | | |

| | | | | | | | | | |
|------------|-----------------------------------|---------------------|-----------------------|---------------|-------------|----|--------------------------------|--|---------|
| 235 | Jimenez Aldana Oscar Ruben | | | | | | | | |
| | AUXX DE CHOFER | | Afiliación IMSS: ---- | | | | | | |
| | Fecha Ingr: 30/03/2009 | Sal. diario: 172.04 | S.D.I: 185.47 | S.B.C: 185.47 | Cotiza Fijo | | | | |
| | Dias pagados: | 15.00 | Tot Hrs trab: 104.00 | Hrs día: 8.00 | Hrs extras: | | 0.00 | | |
| | 1 Sueldo | 15.00 | 2580.55 | | | 32 | Subs al Empleo acreditado | | -160.30 |
| 10 | Prima dominical | | 43.01 | | | 41 | I.S.R. antes de Subs al Empleo | | 164.11 |
| 132 | quinquenio | | 88.36 | | | 49 | I.S.R. (sp) | | 3.81 |
| | | | | | | 54 | Cuota sindical | | 25.81 |
| | Total Percepciones | | 2711.92 | | | | Total Deducciones | | 521.40 |
| | Neto a pagar | | 2190.52 | | | | | | |

| | | | | | | | | | |
|------------|------------------------------------|---------------------|-----------------------|---------------|-------------|----|--------------------------------|--|--------|
| 624 | Padilla Gonzalez Jose Pedro | | | | | | | | |
| | ENCARGADO DE SERVICIOS GENERALES | | Afiliación IMSS: ---- | | | | | | |
| | Fecha Ingr: 01/10/2015 | Sal. diario: 390.15 | S.D.I: 419.54 | S.B.C: 419.54 | Cotiza Fijo | | | | |
| | Dias pagados: | 15.00 | Tot Hrs trab: 104.00 | Hrs día: 8.00 | Hrs extras: | | 0.00 | | |
| | 1 Sueldo | 15.00 | 5852.22 | | | 41 | I.S.R. antes de Subs al Empleo | | 614.35 |
| | | | | | | 49 | I.S.R. (sp) | | 614.35 |
| | Total Percepciones | | 5852.22 | | | | Total Deducciones | | 614.35 |
| | Neto a pagar | | 5237.87 | | | | | | |

| | | | | | | | | | |
|---|--------------------|--|----------|--|--|----|--------------------------------|--|----------|
| Total Departamento DIRX DE SERVICIOS GENERALES | | | | | | | | | |
| | Percepción | | Importe | | | | Deducción | | Importe |
| | 1 Sueldo | | 21376.38 | | | 32 | Subs al Empleo acreditado | | -1235.74 |
| | 10 Prima dominical | | 76.64 | | | 39 | Subsidio al Empleo (sp) | | -320.48 |
| | 132 quinquenio | | 1325.4 | | | 41 | I.S.R. antes de Subs al Empleo | | 1533.42 |
| | | | | | | 49 | I.S.R. (sp) | | 618.16 |
| | | | | | | 54 | Cuota sindical | | 155.24 |

| | | | |
|-----------------------|----------|-------------------|---------|
| Total Percepciones | 22778.42 | Total Deducciones | 1332.46 |
| Neto del departamento | 21445.96 | | |
| Total de empleados | 8 | | |

| Obligación | Importe |
|----------------------------|---------------|
| 89 2% Fondo retiro SAR (8) | 109.08 |
| 90 2% Impuesto estatal | 117.04 |
| 93 Riesgo de trabajo (9) | 327.24 |
| 97 Infonavit empresa | 272.70 |
| 98 Guardería I.M.S.S. (7) | 54.54 |
| Total Obligaciones | 880.60 |

| Rubros I.M.S.S. | Empresa | Empleado |
|----------------------------|---------|----------|
| Invalidez y Vida | 349.65 | 124.87 |
| Cesantía y Vejez | 629.35 | 224.78 |
| Enf. Gral. (3 SMDF) | 1601.6 | 0.00 |
| Enf. Gral. (Exc: 3SMDF) | 27.61 | 10.04 |
| Enf. Gral. (Din. y Gastos) | 349.66 | 124.89 |

16 AGUAX DRENAJE Y ALCANTARILLADO Reg Pat IMSS: 000-00000-00-0

| Percepción | Valor | Importe | Deducción | Valor | Importe |
|--|---------------------|----------------------|-----------------------------------|-------------|---------|
| 23 Gonzalez Hernandez Juan Ramon | | | | | |
| DIRECTOR DE AGUA POTABLE Y ALCANTARILLAD Afiliación IMSS: ---- | | | | | |
| Fecha Reing: 01/10/2015 | Sal. diario: 403.80 | S.D.I: 434.22 | S.B.C: 434.22 | Cotiza Fijo | |
| Dias pagados: | 15.00 | Tot Hrs trab: 104.00 | Hrs día: 8.00 | Hrs extras: | 0.00 |
| 1 Sueldo | 15.00 | 6057.01 | 41 I.S.R. antes de Subs al Empleo | | 655.56 |
| | | | 49 I.S.R. (sp) | | 655.56 |
| Total Percepciones | | 6057.01 | Total Deducciones | | 655.56 |
| Neto a pagar | | 5401.45 | | | |

| | | | | | |
|---------------------------------|---------------------|----------------------|-----------------------------------|-------------|---------|
| 94 Figueroa Zuñiga Ramon | | | | | |
| CHOFER Afiliación IMSS: ---- | | | | | |
| Fecha Ingr: 01/04/1995 | Sal. diario: 218.48 | S.D.I: 236.44 | S.B.C: 236.44 | Cotiza Fijo | |
| Dias pagados: | 15.00 | Tot Hrs trab: 104.00 | Hrs día: 8.00 | Hrs extras: | 0.00 |
| 1 Sueldo | 15.00 | 3277.24 | 32 Subs al Empleo acreditado | | -125.10 |
| 132 quinquenio | | 353.44 | 41 I.S.R. antes de Subs al Empleo | | 235.23 |
| | | | 49 I.S.R. (sp) | | 110.13 |
| | | | 54 Cuota sindical | | 32.77 |
| Total Percepciones | | 3630.68 | Total Deducciones | | 142.90 |
| Neto a pagar | | 3487.78 | | | |

| | | | | | |
|-----------------------------------|---------------------|----------------------|-----------------------------------|-------------|---------|
| 97 Alvarado Echaury Felipe | | | | | |
| FONTANERO Afiliación IMSS: ---- | | | | | |
| Fecha Ingr: 23/08/1995 | Sal. diario: 169.18 | S.D.I: 183.08 | S.B.C: 183.08 | Cotiza Fijo | |
| Dias pagados: | 15.00 | Tot Hrs trab: 104.00 | Hrs día: 8.00 | Hrs extras: | 0.00 |
| 1 Sueldo | 15.00 | 2537.69 | 32 Subs al Empleo acreditado | | -160.30 |
| 132 quinquenio | | 353.44 | 39 Subsidio al Empleo (sp) | | -5.53 |
| | | | 41 I.S.R. antes de Subs al Empleo | | 154.77 |
| | | | 54 Cuota sindical | | 25.38 |
| Total Percepciones | | 2891.13 | Total Deducciones | | 19.85 |
| Neto a pagar | | 2871.28 | | | |

| | | | | | |
|---------------------------------------|---------------------|----------------------|-----------------------------------|-------------|---------|
| 98 Fajardo Barajas Juan Carlos | | | | | |
| FONTANERO Afiliación IMSS: ---- | | | | | |
| Fecha Ingr: 18/02/2005 | Sal. diario: 169.18 | S.D.I: 182.62 | S.B.C: 182.62 | Cotiza Fijo | |
| Dias pagados: | 15.00 | Tot Hrs trab: 104.00 | Hrs día: 8.00 | Hrs extras: | 0.00 |
| 1 Sueldo | 15.00 | 2537.69 | 32 Subs al Empleo acreditado | | -160.30 |
| 132 quinquenio | | 441.80 | 39 Subsidio al Empleo (sp) | | -5.53 |
| | | | 41 I.S.R. antes de Subs al Empleo | | 154.77 |
| | | | 54 Cuota sindical | | 25.38 |
| Total Percepciones | | 2979.49 | Total Deducciones | | 19.85 |
| Neto a pagar | | 2959.64 | | | |

| | | | | | | | | | | | |
|------------|------------------------------|---------------------|-----------------------|----------------------|---------------|-------------|--|--|-----------------------------------|--|---------|
| 102 | Leon Campos Juan Luis | | | | | | | | | | |
| | AUXILIAR DE FONTANERO | | Afiliación IMSS: ---- | | | | | | | | |
| | Fecha Ingr: 10/03/1997 | Sal. diario: 133.98 | S.D.I: 144.99 | S.B.C: 144.99 | Cotiza Fijo | | | | | | |
| | Dias pagados: | | 15.00 | Tot Hrs trab: 104.00 | Hrs día: 8.00 | Hrs extras: | | | 0.00 | | |
| 1 | Sueldo | | 15.00 | 2009.74 | | | | | 32 Subs al Empleo acreditado | | -188.71 |
| 132 | quinquenio | | | 265.08 | | | | | 39 Subsidio al Empleo (sp) | | -72.88 |
| | | | | | | | | | 41 I.S.R. antes de Subs al Empleo | | 115.83 |
| | Total Percepciones | | | 2274.82 | | | | | Total Deducciones | | -72.88 |
| | Neto a pagar | | | 2347.7 | | | | | | | |

| | | | | | | | | | | | |
|------------|-----------------------------------|---------------------|-----------------------|----------------------|---------------|-------------|--|--|-----------------------------------|--|---------|
| 103 | Hernandez Garcia Francisco | | | | | | | | | | |
| | AUXILIAR DE FONTANERO | | Afiliación IMSS: ---- | | | | | | | | |
| | Fecha Ingr: 05/07/1988 | Sal. diario: 133.98 | S.D.I: 145.18 | S.B.C: 145.18 | Cotiza Fijo | | | | | | |
| | Dias pagados: | | 15.00 | Tot Hrs trab: 104.00 | Hrs día: 8.00 | Hrs extras: | | | 0.00 | | |
| 1 | Sueldo | | 15.00 | 2009.74 | | | | | 32 Subs al Empleo acreditado | | -188.71 |
| 10 | Prima dominical | | | 33.50 | | | | | 39 Subsidio al Empleo (sp) | | -70.74 |
| 132 | quinquenio | | | 441.80 | | | | | 41 I.S.R. antes de Subs al Empleo | | 117.97 |
| | | | | | | | | | 54 Cuota sindical | | 20.10 |
| | Total Percepciones | | | 2485.04 | | | | | Total Deducciones | | -50.64 |
| | Neto a pagar | | | 2535.68 | | | | | | | |

| | | | | | | | | | | | |
|------------|------------------------------|---------------------|-----------------------|----------------------|---------------|-------------|--|--|-----------------------------------|--|---------|
| 160 | Rodriguez Perez Jorge | | | | | | | | | | |
| | FONTANERO | | Afiliación IMSS: ---- | | | | | | | | |
| | Fecha Ingr: 18/12/2005 | Sal. diario: 169.18 | S.D.I: 182.62 | S.B.C: 182.62 | Cotiza Fijo | | | | | | |
| | Dias pagados: | | 15.00 | Tot Hrs trab: 104.00 | Hrs día: 8.00 | Hrs extras: | | | 0.00 | | |
| 1 | Sueldo | | 15.00 | 2537.69 | | | | | 32 Subs al Empleo acreditado | | -160.30 |
| 132 | quinquenio | | | 176.72 | | | | | 39 Subsidio al Empleo (sp) | | -5.53 |
| | | | | | | | | | 41 I.S.R. antes de Subs al Empleo | | 154.77 |
| | | | | | | | | | 54 Cuota sindical | | 25.38 |
| | Total Percepciones | | | 2714.41 | | | | | Total Deducciones | | 824.90 |
| | Neto a pagar | | | 1889.51 | | | | | | | |

| | | | | | | | | | | | |
|------------|----------------------------|---------------------|-----------------------|----------------------|---------------|-------------|--|--|-----------------------------------|--|---------|
| 166 | Fuentes Lugo Sergio | | | | | | | | | | |
| | FONTANERO4332 | | Afiliación IMSS: ---- | | | | | | | | |
| | Fecha Ingr: 29/07/2002 | Sal. diario: 169.18 | S.D.I: 182.85 | S.B.C: 182.85 | Cotiza Fijo | | | | | | |
| | Dias pagados: | | 15.00 | Tot Hrs trab: 104.00 | Hrs día: 8.00 | Hrs extras: | | | 0.00 | | |
| 1 | Sueldo | | 15.00 | 2537.69 | | | | | 32 Subs al Empleo acreditado | | -160.30 |
| 132 | quinquenio | | | 265.08 | | | | | 39 Subsidio al Empleo (sp) | | -5.53 |
| | | | | | | | | | 41 I.S.R. antes de Subs al Empleo | | 154.77 |
| | | | | | | | | | 54 Cuota sindical | | 25.38 |
| | Total Percepciones | | | 2802.77 | | | | | Total Deducciones | | 19.85 |
| | Neto a pagar | | | 2782.92 | | | | | | | |

| | | | | | | | | | | | |
|------------|--|---------------------|-----------------------|----------------------|---------------|-------------|--|--|-----------------------------------|--|--------|
| 320 | Pahua Rodriguez Mayra | | | | | | | | | | |
| | SECRETARIA DE AGUA POTABLE Y ALCANTARILL | | Afiliación IMSS: ---- | | | | | | | | |
| | Fecha Ingr: 24/12/2010 | Sal. diario: 254.97 | S.D.I: 274.88 | S.B.C: 274.88 | Cotiza Fijo | | | | | | |
| | Dias pagados: | | 15.00 | Tot Hrs trab: 104.00 | Hrs día: 8.00 | Hrs extras: | | | 0.00 | | |
| 1 | Sueldo | | 15.00 | 3824.59 | | | | | 41 I.S.R. antes de Subs al Empleo | | 294.78 |
| 132 | quinquenio | | | 88.36 | | | | | 49 I.S.R. (sp) | | 294.78 |
| | | | | | | | | | 54 Cuota sindical | | 38.25 |
| | Total Percepciones | | | 3912.95 | | | | | Total Deducciones | | 333.03 |
| | Neto a pagar | | | 3579.92 | | | | | | | |

| | | | | | | | | | | | |
|------------|------------------------------------|---------------------|-----------------------|----------------------|---------------|-------------|--|--|-----------------------------------|--|--------|
| 349 | Benitez Fuentes Juan Carlos | | | | | | | | | | |
| | MOTORISTA | | Afiliación IMSS: ---- | | | | | | | | |
| | Fecha Ingr: 28/04/2011 | Sal. diario: 243.72 | S.D.I: 262.75 | S.B.C: 262.75 | Cotiza Fijo | | | | | | |
| | Dias pagados: | | 15.00 | Tot Hrs trab: 104.00 | Hrs día: 8.00 | Hrs extras: | | | 0.00 | | |
| 1 | Sueldo | | 15.00 | 3655.86 | | | | | 41 I.S.R. antes de Subs al Empleo | | 276.43 |
| 132 | quinquenio | | | 88.36 | | | | | 49 I.S.R. (sp) | | 276.43 |
| | | | | | | | | | 54 Cuota sindical | | 36.56 |
| | Total Percepciones | | | 3744.22 | | | | | Total Deducciones | | 312.99 |
| | Neto a pagar | | | 3431.23 | | | | | | | |

| | | | | | | | | | | | |
|------------|--------------------------------|---------------------|-----------------------|----------------------|---------------|-------------|--|--|------|--|--|
| 372 | Alvarado Echaury Daniel | | | | | | | | | | |
| | FONTANERO | | Afiliación IMSS: ---- | | | | | | | | |
| | Fecha Ingr: 01/01/1995 | Sal. diario: 169.18 | S.D.I: 183.08 | S.B.C: 183.08 | Cotiza Fijo | | | | | | |
| | Dias pagados: | | 15.00 | Tot Hrs trab: 104.00 | Hrs día: 8.00 | Hrs extras: | | | 0.00 | | |

| | | | | | | | | | |
|-----|---------------------|-------|----------------|--|--|----|--------------------------------|--|---------|
| 1 | Sueldo | 15.00 | 2537.69 | | | 32 | Subs al Empleo acreditado | | -160.30 |
| 132 | quinquenio | | 353.44 | | | 39 | Subsidio al Empleo (sp) | | -5.53 |
| | | | | | | 41 | I.S.R. antes de Subs al Empleo | | 154.77 |
| | | | | | | 54 | Cuota sindical | | 25.38 |
| | Total Percepciones | | 2891.13 | | | | Total Deducciones | | 19.85 |
| | Neto a pagar | | 2871.28 | | | | | | |

| | | | | | | | | | |
|------------|-------------------------------|---------------------|-----------------------|---------------|-------------|------|--------------------------------|--|---------|
| 581 | Corona Castillo Martin | | | | | | | | |
| | FONTANERO XAX | | Afiliación IMSS: ---- | | | | | | |
| | Fecha Ingr: 28/04/2015 | Sal. diario: 133.97 | S.D.I: 144.07 | S.B.C: 144.07 | Cotiza Fijo | | | | |
| | Dias pagados: | 15.00 | Tot Hrs trab: 104.00 | Hrs día: 8.00 | Hrs extras: | 0.00 | | | |
| 1 | Sueldo | 15.00 | 2009.57 | | | 32 | Subs al Empleo acreditado | | -188.71 |
| | | | | | | 39 | Subsidio al Empleo (sp) | | -72.89 |
| | | | | | | 41 | I.S.R. antes de Subs al Empleo | | 115.82 |
| | Total Percepciones | | 2009.57 | | | | Total Deducciones | | -72.89 |
| | Neto a pagar | | 2082.46 | | | | | | |

| | | | | | | | | | |
|------------|------------------------------|---------------------|-----------------------|---------------|-------------|------|--------------------------------|--|---------|
| 586 | Tapia Mendoza Rodrigo | | | | | | | | |
| | AUXILIAR DE FONTANERO | | Afiliación IMSS: ---- | | | | | | |
| | Fecha Ingr: 01/06/2015 | Sal. diario: 133.97 | S.D.I: 144.07 | S.B.C: 144.07 | Cotiza Fijo | | | | |
| | Dias pagados: | 15.00 | Tot Hrs trab: 104.00 | Hrs día: 8.00 | Hrs extras: | 0.00 | | | |
| 1 | Sueldo | 15.00 | 2009.57 | | | 32 | Subs al Empleo acreditado | | -188.71 |
| | | | | | | 39 | Subsidio al Empleo (sp) | | -72.89 |
| | | | | | | 41 | I.S.R. antes de Subs al Empleo | | 115.82 |
| | Total Percepciones | | 2009.57 | | | | Total Deducciones | | -72.89 |
| | Neto a pagar | | 2082.46 | | | | | | |

| | | | | | | | | | |
|--|-----------------------|--|----------|--|--|----|--------------------------------|--|----------|
| Total Departamento AGUAX DRENAJE Y ALCANTARILLADO | | | | | | | | | |
| | Percepción | | Importe | | | | Deducción | | Importe |
| 1 | Sueldo | | 37541.77 | | | 32 | Subs al Empleo acreditado | | -1681.44 |
| 10 | Prima dominical | | 33.50 | | | 39 | Subsidio al Empleo (sp) | | -317.05 |
| 132 | quinquenio | | 2827.52 | | | 41 | I.S.R. antes de Subs al Empleo | | 2701.29 |
| | | | | | | 49 | I.S.R. (sp) | | 1336.9 |
| | | | | | | 54 | Cuota sindical | | 254.58 |
| | Total Percepciones | | 40402.79 | | | | Total Deducciones | | 2079.48 |
| | Neto del departamento | | 38323.31 | | | | | | |
| | Total de empleados | | 13 | | | | | | |

| | | | | | | | | | |
|--|--|--|--|--|--|--|--------------------|------------------------|---------|
| | | | | | | | Obligación | | Importe |
| | | | | | | | 89 | 2% Fondo retro SAR (8) | 187.82 |
| | | | | | | | 90 | 2% Impuesto estatal | 201.52 |
| | | | | | | | 93 | Riesgo de trabajo (9) | 563.43 |
| | | | | | | | 97 | Infonavit empresa | 469.53 |
| | | | | | | | 98 | Guardería I.M.S.S. (7) | 93.91 |
| | | | | | | | Total Obligaciones | | 1516.21 |

| | | | | | | | | | |
|--|----------------------------|---------|----------|--|--|--|--|--|--|
| | Rubros I.M.S.S. | Empresa | Empleado | | | | | | |
| | Invalidez y Vida | 614.46 | 219.47 | | | | | | |
| | Cesantia y Vejez | 1105.98 | 395.02 | | | | | | |
| | Enf. Gral. (3 SMDF) | 2602.6 | 0.00 | | | | | | |
| | Enf. Gral. (Exc. 3SMDF) | 43.25 | 15.73 | | | | | | |
| | Enf. Gral. (Din. y Gastos) | 614.43 | 219.44 | | | | | | |

17 ASEO PUBLICO Reg Pat IMSS: 000-00000-00-0

| | | | | | | | | | |
|-----------|---|---------------------|-----------------------|---------------|-------------|------|--------------------------------|-------|---------|
| | Percepción | Valor | Importe | | | | Deducción | Valor | Importe |
| 36 | Gonzalez Calvario Maria Georgina | | | | | | | | |
| | AUXILIAR DE INTENDENCIA | | Afiliación IMSS: ---- | | | | | | |
| | Fecha Ingr: 01/04/1999 | Sal. diario: 116.96 | S.D.I: 126.42 | S.B.C: 126.42 | Cotiza Fijo | | | | |
| | Dias pagados: | 15.00 | Tot Hrs trab: 104.00 | Hrs día: 8.00 | Hrs extras: | 0.00 | | | |
| 1 | Sueldo | 15.00 | 1754.45 | | | 32 | Subs al Empleo acreditado | | -188.71 |
| 132 | quinquenio | | 265.08 | | | 39 | Subsidio al Empleo (sp) | | -89.22 |
| | | | | | | 41 | I.S.R. antes de Subs al Empleo | | 99.49 |
| | | | | | | 54 | Cuota sindical | | 17.54 |

| | | | | | | | |
|---------------------|--|--|----------------|--|--|-------------------|--------|
| Total Percepciones | | | 2019.53 | | | Total Deducciones | -71.68 |
| Neto a pagar | | | 2091.21 | | | | |

| | | | | | | | |
|-----------|------------------------------|---------------------|-----------------------|----------------------|---------------|-----------------------------------|---------|
| 78 | Sanchez Vazquez Laura | | | | | | |
| | AUXILIAR DE INTENDENCIA | | Afiliación IMSS: ---- | | | | |
| | Fecha Ingr: 18/03/1996 | Sal. diario: 116.99 | S.D.I: 126.60 | S.B.C: 126.60 | Cotiza Fijo | | |
| | Dias pagados: | | 15.00 | Tot Hrs trab: 104.00 | Hrs día: 8.00 | Hrs extras: | 0.00 |
| 1 | Sueldo | | 15.00 | 1754.79 | | 32 Subs al Empleo acreditado | -188.71 |
| 132 | quinquenio | | | 353.44 | | 39 Subsidio al Empleo (sp) | -89.20 |
| | | | | | | 41 I.S.R. antes de Subs al Empleo | 99.51 |
| | | | | | | 54 Cuota sindical | 17.55 |
| | Total Percepciones | | | 2108.23 | | Total Deducciones | -71.65 |
| | Neto a pagar | | | 2179.88 | | | |

| | | | | | | | |
|------------|----------------------------|---------------------|-----------------------|----------------------|---------------|-----------------------------------|---------|
| 107 | Rios Marquez Efrén | | | | | | |
| | CHOFER DE ASEO PUBLICO XAX | | Afiliación IMSS: ---- | | | | |
| | Fecha Ingr: 23/04/1997 | Sal. diario: 197.98 | S.D.I: 214.25 | S.B.C: 214.25 | Cotiza Fijo | | |
| | Dias pagados: | | 15.00 | Tot Hrs trab: 104.00 | Hrs día: 8.00 | Hrs extras: | 0.00 |
| 1 | Sueldo | | 15.00 | 2969.64 | | 32 Subs al Empleo acreditado | -145.38 |
| 132 | quinquenio | | | 353.44 | | 41 I.S.R. antes de Subs al Empleo | 201.77 |
| | | | | | | 49 I.S.R. (sp) | 56.39 |
| | | | | | | 54 Cuota sindical | 29.70 |
| | Total Percepciones | | | 3323.08 | | Total Deducciones | 328.09 |
| | Neto a pagar | | | 2996.99 | | | |

| | | | | | | | |
|------------|---|---------------------|-----------------------|----------------------|---------------|-----------------------------------|---------|
| 108 | Manzano Rodriguez Carlos Rosario | | | | | | |
| | CHOFER DE ASEO PUBLICO XAX | | Afiliación IMSS: ---- | | | | |
| | Fecha Ingr: 07/02/1994 | Sal. diario: 197.98 | S.D.I: 214.25 | S.B.C: 214.25 | Cotiza Fijo | | |
| | Dias pagados: | | 15.00 | Tot Hrs trab: 104.00 | Hrs día: 8.00 | Hrs extras: | 0.00 |
| 1 | Sueldo | | 15.00 | 2969.64 | | 32 Subs al Empleo acreditado | -145.38 |
| 132 | quinquenio | | | 353.44 | | 41 I.S.R. antes de Subs al Empleo | 201.77 |
| | | | | | | 49 I.S.R. (sp) | 56.39 |
| | | | | | | 54 Cuota sindical | 29.70 |
| | Total Percepciones | | | 3323.08 | | Total Deducciones | 86.09 |
| | Neto a pagar | | | 3236.99 | | | |

| | | | | | | | |
|------------|-------------------------------------|---------------------|-----------------------|----------------------|---------------|-----------------------------------|---------|
| 111 | Lopez Vazquez Jose Guadalupe | | | | | | |
| | CHOFER DE CONTENEDORES | | Afiliación IMSS: ---- | | | | |
| | Fecha Ingr: 01/02/1999 | Sal. diario: 146.57 | S.D.I: 158.42 | S.B.C: 158.42 | Cotiza Fijo | | |
| | Dias pagados: | | 15.00 | Tot Hrs trab: 104.00 | Hrs día: 8.00 | Hrs extras: | 0.00 |
| 1 | Sueldo | | 15.00 | 2198.55 | | 32 Subs al Empleo acreditado | -174.78 |
| 132 | quinquenio | | | 265.08 | | 39 Subsidio al Empleo (sp) | -46.87 |
| | | | | | | 41 I.S.R. antes de Subs al Empleo | 127.91 |
| | | | | | | 54 Cuota sindical | 21.99 |
| | Total Percepciones | | | 2463.63 | | Total Deducciones | -24.88 |
| | Neto a pagar | | | 2488.51 | | | |

| | | | | | | | |
|------------|---------------------------------------|---------------------|-----------------------|----------------------|---------------|-----------------------------------|---------|
| 115 | Mejia Baltazar Maria Guadalupe | | | | | | |
| | AUXILIAR DE INTENDENCIA | | Afiliación IMSS: ---- | | | | |
| | Fecha Ingr: 01/03/2003 | Sal. diario: 116.99 | S.D.I: 126.44 | S.B.C: 126.44 | Cotiza Fijo | | |
| | Dias pagados: | | 15.00 | Tot Hrs trab: 104.00 | Hrs día: 8.00 | Hrs extras: | 0.00 |
| 1 | Sueldo | | 15.00 | 1754.79 | | 32 Subs al Empleo acreditado | -188.71 |
| 10 | Prima dominical | | | 29.25 | | 39 Subsidio al Empleo (sp) | -87.33 |
| 132 | quinquenio | | | 176.72 | | 41 I.S.R. antes de Subs al Empleo | 101.39 |
| | | | | | | 54 Cuota sindical | 17.55 |
| | Total Percepciones | | | 1960.76 | | Total Deducciones | -69.78 |
| | Neto a pagar | | | 2030.54 | | | |

| | | | | | | | |
|------------|-----------------------------------|---------------------|-----------------------|----------------------|---------------|-----------------------------------|---------|
| 116 | Rodriguez Hernandez Martha | | | | | | |
| | AUXILIAR DE INTENDENCIA | | Afiliación IMSS: ---- | | | | |
| | Fecha Ingr: 01/11/2003 | Sal. diario: 116.99 | S.D.I: 126.44 | S.B.C: 126.44 | Cotiza Fijo | | |
| | Dias pagados: | | 15.00 | Tot Hrs trab: 104.00 | Hrs día: 8.00 | Hrs extras: | 0.00 |
| 1 | Sueldo | | 15.00 | 1754.79 | | 32 Subs al Empleo acreditado | -188.71 |
| 132 | quinquenio | | | 88.36 | | 39 Subsidio al Empleo (sp) | -89.20 |
| | | | | | | 41 I.S.R. antes de Subs al Empleo | 99.51 |
| | | | | | | 54 Cuota sindical | 17.55 |
| | Total Percepciones | | | 1843.15 | | Total Deducciones | -71.65 |
| | Neto a pagar | | | 1914.8 | | | |

| | | | | | | | | | |
|-----|--------------------------|---------------------|-----------------------|---------------|-------------|------|--------------------------------|---------|--|
| 142 | Rayas Ramos Celia | | | | | | | | |
| | AUXILIAR DE INTENDENCIA | | Afiliación IMSS: ---- | | | | | | |
| | Fecha Ingr: 01/04/1992 | Sal. diario: 116.99 | S.D.I: 126.76 | S.B.C: 126.76 | Cotiza Fijo | | | | |
| | Dias pagados: | 15.00 | Tot Hrs trab: 104.00 | Hrs día: 8.00 | Hrs extras: | 0.00 | | | |
| 1 | Sueldo | 15.00 | 1754.79 | | | 32 | Subs al Empleo acreditado | -188.71 | |
| 10 | Prima dominical | | 29.25 | | | 39 | Subsidio al Empleo (sp) | -87.33 | |
| 132 | quinquenio | | 441.80 | | | 41 | I.S.R. antes de Subs al Empleo | 101.39 | |
| | | | | | | 54 | Cuota sindical | 17.55 | |
| | Total Percepciones | | 2225.84 | | | | Total Deducciones | -69.78 | |
| | Neto a pagar | | 2295.62 | | | | | | |

| | | | | | | | | | |
|-----|--------------------------------|---------------------|-----------------------|---------------|-------------|------|--------------------------------|---------|--|
| 150 | Lazaro Calvario Rodrigo | | | | | | | | |
| | AUXILIAR DE INTENDENCIA | | Afiliación IMSS: ---- | | | | | | |
| | Fecha Ingr: 02/03/2009 | Sal. diario: 116.99 | S.D.I: 126.12 | S.B.C: 126.12 | Cotiza Fijo | | | | |
| | Dias pagados: | 15.00 | Tot Hrs trab: 104.00 | Hrs día: 8.00 | Hrs extras: | 0.00 | | | |
| 1 | Sueldo | 15.00 | 1754.79 | | | 32 | Subs al Empleo acreditado | -188.71 | |
| 132 | quinquenio | | 88.36 | | | 39 | Subsidio al Empleo (sp) | -89.20 | |
| | | | | | | 41 | I.S.R. antes de Subs al Empleo | 99.51 | |
| | | | | | | 54 | Cuota sindical | 17.55 | |
| | Total Percepciones | | 1843.15 | | | | Total Deducciones | -71.65 | |
| | Neto a pagar | | 1914.8 | | | | | | |

| | | | | | | | | | |
|-----|-------------------------------|---------------------|-----------------------|---------------|-------------|------|--------------------------------|---------|--|
| 162 | Rodriguez Campos Ester | | | | | | | | |
| | AUXILIAR DE INTENDENCIA | | Afiliación IMSS: ---- | | | | | | |
| | Fecha Ingr: 03/02/2009 | Sal. diario: 116.99 | S.D.I: 126.12 | S.B.C: 126.12 | Cotiza Fijo | | | | |
| | Dias pagados: | 15.00 | Tot Hrs trab: 104.00 | Hrs día: 8.00 | Hrs extras: | 0.00 | | | |
| 1 | Sueldo | 15.00 | 1754.79 | | | 32 | Subs al Empleo acreditado | -188.71 | |
| 132 | quinquenio | | 88.36 | | | 39 | Subsidio al Empleo (sp) | -89.20 | |
| | | | | | | 41 | I.S.R. antes de Subs al Empleo | 99.51 | |
| | | | | | | 54 | Cuota sindical | 17.55 | |
| | Total Percepciones | | 1843.15 | | | | Total Deducciones | -71.65 | |
| | Neto a pagar | | 1914.8 | | | | | | |

| | | | | | | | | | |
|-----|------------------------------------|---------------------|-----------------------|---------------|-------------|------|--------------------------------|---------|--|
| 163 | De La Cruz Garcia Jose Luis | | | | | | | | |
| | CHOFER DE ASEO PUBLICO XAX | | Afiliación IMSS: ---- | | | | | | |
| | Fecha Ingr: 04/02/2008 | Sal. diario: 197.98 | S.D.I: 213.71 | S.B.C: 213.71 | Cotiza Fijo | | | | |
| | Dias pagados: | 15.00 | Tot Hrs trab: 104.00 | Hrs día: 8.00 | Hrs extras: | 0.00 | | | |
| 1 | Sueldo | 15.00 | 2969.64 | | | 32 | Subs al Empleo acreditado | -145.38 | |
| 132 | quinquenio | | 88.36 | | | 41 | I.S.R. antes de Subs al Empleo | 201.77 | |
| | | | | | | 49 | I.S.R. (sp) | 56.39 | |
| | | | | | | 54 | Cuota sindical | 29.70 | |
| | Total Percepciones | | 3058 | | | | Total Deducciones | 86.09 | |
| | Neto a pagar | | 2971.91 | | | | | | |

| | | | | | | | | | |
|--|-----------------------|--|----------|--|--|----|--------------------------------|--|----------|
| Total Departamento ASEO PUBLICO | | | | | | | | | |
| | Percepción | | Importe | | | | Deducción | | Importe |
| 1 | Sueldo | | 35710.29 | | | 32 | Subs al Empleo acreditado | | -3020.82 |
| 10 | Prima dominical | | 117.00 | | | 39 | Subsidio al Empleo (sp) | | -1077.41 |
| 132 | quinquenio | | 4329.64 | | | 41 | I.S.R. antes de Subs al Empleo | | 2176.61 |
| | | | | | | 49 | I.S.R. (sp) | | 233.16 |
| | | | | | | 54 | Cuota sindical | | 357.13 |
| | | | | | | 61 | | | |
| | Total Percepciones | | 40156.93 | | | | Total Deducciones | | 393.91 |
| | Neto del departamento | | 39763.02 | | | | | | |
| | Total de empleados | | 17 | | | | | | |

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

| | | | | | |
|--|----------------------------|---------|----------|--|--|
| | Rubros I.M.S.S. | Empresa | Empleado | | |
| | Invalidez y Vida | 585.57 | 209.16 | | |
| | Cesantia y Vejez | 1054.04 | 376.46 | | |
| | Enf. Gral. (3 SMDF) | 3403.4 | 0.00 | | |
| | Enf. Gral. (Exc. 3SMDF) | 0.00 | 0.00 | | |
| | Enf. Gral. (Din. y Gastos) | 585.61 | 209.09 | | |

| | | | |
|------------------------------|--|------------------------------|--|
| *18 ALUMBRADO PUBLICO | | Reg Pat IMSS: 000-00000-00-0 | |
|------------------------------|--|------------------------------|--|

| Percepción | | Valor | Importe | Deducción | | Valor | Importe |
|------------------------|---|----------------------|----------------------|-------------------|--------------------------------|-------|---------|
| 124 | Alfaro Gonzalez Sergio Guadalupe | | | | | | |
| ELECTRICISTA | | Afilación IMSS: ---- | | | | | |
| Fecha Ingr: 02/02/2004 | | Sal. diario: 311.21 | S.D.I: 335.94 | S.B.C: 335.94 | Cotiza Fijo | | |
| Dias pagados: | | 15.00 | Tot Hrs trab: 104.00 | Hrs día: 8.00 | Hrs extras: | 0.00 | |
| 1 | Sueldo | 15.00 | 4668.14 | 41 | I.S.R. antes de Subs al Empleo | | 407.57 |
| 132 | quinquenio | | 176.72 | 49 | I.S.R. (sp) | | 407.57 |
| Total Percepciones | | | 4844.86 | Total Deducciones | | | 407.57 |
| Neto a pagar | | | 4437.29 | | | | |

| | | | | | | | |
|---------------------------|--------------------------------------|----------------------|----------------------|-------------------|--------------------------------|------|--------|
| 167 | Flores Santana Jose Guadalupe | | | | | | |
| JEFE DE ALUMBRADO PUBLICO | | Afilación IMSS: ---- | | | | | |
| Fecha Ingr: 08/05/2006 | | Sal. diario: 311.21 | S.D.I: 335.93 | S.B.C: 335.93 | Cotiza Fijo | | |
| Dias pagados: | | 15.00 | Tot Hrs trab: 104.00 | Hrs día: 8.00 | Hrs extras: | 0.00 | |
| 1 | Sueldo | 15.00 | 4668.13 | 41 | I.S.R. antes de Subs al Empleo | | 407.57 |
| 132 | quinquenio | | 176.72 | 49 | I.S.R. (sp) | | 407.57 |
| | | | | 54 | Cuota sindical | | 46.68 |
| Total Percepciones | | | 4844.85 | Total Deducciones | | | 454.25 |
| Neto a pagar | | | 4390.6 | | | | |

| | | | | | | | |
|------------------------|-------------------------------------|----------------------|----------------------|-------------------|--------------------------------|------|---------|
| 168 | Baños Marin Hector Francisco | | | | | | |
| ELECTRICISTA | | Afilación IMSS: ---- | | | | | |
| Fecha Ingr: 15/02/2007 | | Sal. diario: 202.48 | S.D.I: 218.56 | S.B.C: 218.56 | Cotiza Fijo | | |
| Dias pagados: | | 15.00 | Tot Hrs trab: 104.00 | Hrs día: 8.00 | Hrs extras: | 0.00 | |
| 1 | Sueldo | 15.00 | 3037.13 | 32 | Subs al Empleo acreditado | | -145.38 |
| 132 | quinquenio | | 176.72 | 41 | I.S.R. antes de Subs al Empleo | | 209.11 |
| | | | | 49 | I.S.R. (sp) | | 63.73 |
| | | | | 54 | Cuota sindical | | 30.37 |
| Total Percepciones | | | 3213.85 | Total Deducciones | | | 94.10 |
| Neto a pagar | | | 3119.75 | | | | |

| Total Departamento ALUMBRADO PUBLICO | | Importe | Deducción | Importe | |
|--------------------------------------|------------|-----------------|-------------------|--------------------------------|---------|
| 1 | Sueldo | 12373.4 | 32 | Subs al Empleo acreditado | -145.38 |
| 132 | quinquenio | 530.16 | 41 | I.S.R. antes de Subs al Empleo | 1024.25 |
| | | | 49 | I.S.R. (sp) | 878.87 |
| | | | 54 | Cuota sindical | 77.05 |
| Total Percepciones | | 12903.56 | Total Deducciones | | 955.92 |
| Neto del departamento | | 11947.64 | | | |
| Total de empleados | | 3 | | | |

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

| Rubros I.M.S.S. | Empresa | Empleado |
|----------------------------|---------|----------|
| Invalidez y Vida | 202.58 | 72.34 |
| Cesantia y Vejez | 364.64 | 130.22 |
| Enf. Gral. (3 SMDF) | 600.60 | 0.00 |
| Enf. Gral. (Exc. 3SMDF) | 31.30 | 11.38 |
| Enf. Gral. (Din. y Gastos) | 202.58 | 72.35 |

| | | | |
|-------------------------------|--|------------------------------|--|
| *19 PARQUES Y JARDINES | | Reg Pat IMSS: 000-00000-00-0 | |
|-------------------------------|--|------------------------------|--|

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

| | | | | | | | |
|---|--------------------------------|----------------------|----------------------|---------------|-------------|------|--|
| 76 | Castañeda Roman Ricardo | | | | | | |
| AUXILIAR GRAL DE PARQUES Y JARDINES3784 | | Afilación IMSS: ---- | | | | | |
| Fecha Ingr: 01/06/2000 | | Sal. diario: 117.77 | S.D.I: 127.29 | S.B.C: 127.29 | Cotiza Fijo | | |
| Dias pagados: | | 15.00 | Tot Hrs trab: 104.00 | Hrs día: 8.00 | Hrs extras: | 0.00 | |

| | | | | | | | | |
|-----|---------------------|-------|----------------|--|--|----|--------------------------------|---------|
| 1 | Sueldo | 15.00 | 1766.6 | | | 32 | Subs al Empleo acreditado | -188.71 |
| 132 | quinquenio | | 265.08 | | | 39 | Subsidio al Empleo (sp) | -88.44 |
| | | | | | | 41 | I.S.R. antes de Subs al Empleo | 100.27 |
| | | | | | | 54 | Cuota sindical | 17.67 |
| | Total Percepciones | | 2031.68 | | | | Total Deducciones | 254.23 |
| | Neto a pagar | | 1777.45 | | | | | |

| | | | | | | | | |
|-----------|--|---------------------|-----------------------|---------------|-------------|------|--------------------------------|---------|
| 77 | Leal X Rosa María | | | | | | | |
| | AUXILIAR GRALX DE PARQUES Y JARDINES3784 | | Afiliación IMSS: ---- | | | | | |
| | Fecha Ingr: 01/01/1991 | Sal. diario: 117.77 | S.D.I: 127.61 | S.B.C: 127.61 | Cotiza Fijo | | | |
| | Dias pagados: | 15.00 | Tot Hrs trab: 104.00 | Hrs día: 8.00 | Hrs extras: | 0.00 | | |
| 1 | Sueldo | 15.00 | 1766.6 | | | 32 | Subs al Empleo acreditado | -188.71 |
| 132 | quinquenio | | 441.80 | | | 39 | Subsidio al Empleo (sp) | -88.44 |
| | | | | | | 41 | I.S.R. antes de Subs al Empleo | 100.27 |
| | | | | | | 54 | Cuota sindical | 17.67 |
| | Total Percepciones | | 2208.4 | | | | Total Deducciones | -70.77 |
| | Neto a pagar | | 2279.17 | | | | | |

| | | | | | | | | |
|-----------|--|---------------------|-----------------------|---------------|-------------|------|--------------------------------|---------|
| 80 | Galindo Lara Jesus Antonio | | | | | | | |
| | AUXILIAR GRALX DE PARQUES Y JARDINES3784 | | Afiliación IMSS: ---- | | | | | |
| | Fecha Ingr: 15/01/1994 | Sal. diario: 117.06 | S.D.I: 126.85 | S.B.C: 126.85 | Cotiza Fijo | | | |
| | Dias pagados: | 15.00 | Tot Hrs trab: 104.00 | Hrs día: 8.00 | Hrs extras: | 0.00 | | |
| 1 | Sueldo | 15.00 | 1755.97 | | | 32 | Subs al Empleo acreditado | -188.71 |
| 132 | quinquenio | | 265.08 | | | 39 | Subsidio al Empleo (sp) | -89.12 |
| | | | | | | 41 | I.S.R. antes de Subs al Empleo | 99.59 |
| | | | | | | 54 | Cuota sindical | 17.56 |
| | Total Percepciones | | 2021.05 | | | | Total Deducciones | -71.56 |
| | Neto a pagar | | 2092.61 | | | | | |

| | | | | | | | | |
|-----------|--|---------------------|-----------------------|---------------|-------------|------|--------------------------------|---------|
| 81 | Galindo Lara Luis | | | | | | | |
| | AUXILIAR GRALX DE PARQUES Y JARDINES3784 | | Afiliación IMSS: ---- | | | | | |
| | Fecha Ingr: 04/12/1996 | Sal. diario: 117.06 | S.D.I: 126.69 | S.B.C: 126.69 | Cotiza Fijo | | | |
| | Dias pagados: | 15.00 | Tot Hrs trab: 104.00 | Hrs día: 8.00 | Hrs extras: | 0.00 | | |
| 1 | Sueldo | 15.00 | 1755.97 | | | 32 | Subs al Empleo acreditado | -188.71 |
| 132 | quinquenio | | 265.08 | | | 39 | Subsidio al Empleo (sp) | -89.12 |
| | | | | | | 41 | I.S.R. antes de Subs al Empleo | 99.59 |
| | | | | | | 54 | Cuota sindical | 17.56 |
| | Total Percepciones | | 2021.05 | | | | Total Deducciones | -71.56 |
| | Neto a pagar | | 2092.61 | | | | | |

| | | | | | | | | |
|-----------|--|---------------------|-----------------------|---------------|-------------|------|--------------------------------|---------|
| 83 | Osorio Flores Francisco Javier | | | | | | | |
| | AUXILIAR GRALX DE PARQUES Y JARDINES3784 | | Afiliación IMSS: ---- | | | | | |
| | Fecha Ingr: 17/07/2000 | Sal. diario: 117.06 | S.D.I: 126.53 | S.B.C: 126.53 | Cotiza Fijo | | | |
| | Dias pagados: | 15.00 | Tot Hrs trab: 104.00 | Hrs día: 8.00 | Hrs extras: | 0.00 | | |
| 1 | Sueldo | 15.00 | 1755.97 | | | 32 | Subs al Empleo acreditado | -188.71 |
| 132 | quinquenio | | 265.08 | | | 39 | Subsidio al Empleo (sp) | -89.12 |
| | | | | | | 41 | I.S.R. antes de Subs al Empleo | 99.59 |
| | | | | | | 54 | Cuota sindical | 17.56 |
| | Total Percepciones | | 2021.05 | | | | Total Deducciones | -71.56 |
| | Neto a pagar | | 2092.61 | | | | | |

| | | | | | | | | |
|-----------|--|---------------------|-----------------------|---------------|-------------|------|--------------------------------|---------|
| 84 | Osorio Flores Mario | | | | | | | |
| | AUXILIAR GRALX DE PARQUES Y JARDINES3784 | | Afiliación IMSS: ---- | | | | | |
| | Fecha Ingr: 06/05/1992 | Sal. diario: 117.06 | S.D.I: 126.85 | S.B.C: 126.85 | Cotiza Fijo | | | |
| | Dias pagados: | 15.00 | Tot Hrs trab: 104.00 | Hrs día: 8.00 | Hrs extras: | 0.00 | | |
| 1 | Sueldo | 15.00 | 1755.97 | | | 32 | Subs al Empleo acreditado | -188.71 |
| 10 | Prima dominical | | 29.27 | | | 39 | Subsidio al Empleo (sp) | -87.25 |
| 132 | quinquenio | | 353.44 | | | 41 | I.S.R. antes de Subs al Empleo | 101.46 |
| | | | | | | 54 | Cuota sindical | 17.56 |
| | Total Percepciones | | 2138.68 | | | | Total Deducciones | -69.69 |
| | Neto a pagar | | 2208.37 | | | | | |

| | | | | | | | | |
|-----------|---------------------------------------|---------------------|-----------------------|---------------|-------------|------|---------------------------|---------|
| 85 | Rodriguez Garcia Jose De Jesus | | | | | | | |
| | AUXILIAR GRALX DE PARQUES Y JARDINES | | Afiliación IMSS: ---- | | | | | |
| | Fecha Ingr: 07/02/2000 | Sal. diario: 117.06 | S.D.I: 126.53 | S.B.C: 126.53 | Cotiza Fijo | | | |
| | Dias pagados: | 15.00 | Tot Hrs trab: 104.00 | Hrs día: 8.00 | Hrs extras: | 0.00 | | |
| 1 | Sueldo | 15.00 | 1755.97 | | | 32 | Subs al Empleo acreditado | -188.71 |
| 10 | Prima dominical | | 29.27 | | | 39 | Subsidio al Empleo (sp) | -87.25 |

| | | | | | | | | | |
|-----|---------------------|--|----------------|--|--|----|--------------------------------|--|--------|
| 132 | quinquenio | | 265.08 | | | 41 | I.S.R. antes de Subs al Empleo | | 101.46 |
| | Total Percepciones | | 2050.32 | | | | Total Deducciones | | -87.25 |
| | Neto a pagar | | 2137.57 | | | | | | |

| | | | | | | | | | |
|-----------|-------------------------------|---------------------|-----------------------|---------------|-------------|----|--------------------------------|--|---------|
| 87 | Leon Reyes Tomas | | | | | | | | |
| | ENCARGADO DE JARDIN PRINCIPAL | | Afiliación IMSS: ---- | | | | | | |
| | Fecha Ingr: 30/03/2000 | Sal. diario: 140.23 | S.D.I: 151.56 | S.B.C: 151.56 | Cotiza Fijo | | | | |
| | Dias pagados: | 15.00 | Tot Hrs trab: 104.00 | Hrs día: 8.00 | Hrs extras: | | 0.00 | | |
| 1 | Sueldo | 15.00 | 2103.38 | | | 32 | Subs al Empleo acreditado | | -188.71 |
| 10 | Prima dominical | | 35.06 | | | 39 | Subsidio al Empleo (sp) | | -84.65 |
| 132 | quinquenio | | 265.08 | | | 41 | I.S.R. antes de Subs al Empleo | | 124.07 |
| | | | | | | 54 | Cuota sindical | | 21.03 |
| | Total Percepciones | | 2403.52 | | | | Total Deducciones | | -43.62 |
| | Neto a pagar | | 2447.14 | | | | | | |

| | | | | | | | | | |
|-----------|--|---------------------|-----------------------|---------------|-------------|----|--------------------------------|--|---------|
| 88 | Madrueno Chavez Carlos Alberto | | | | | | | | |
| | AUXILIAR GRALX DE PARQUES Y JARDINES3784 | | Afiliación IMSS: ---- | | | | | | |
| | Fecha Ingr: 16/07/2008 | Sal. diario: 117.06 | S.D.I: 126.37 | S.B.C: 126.37 | Cotiza Fijo | | | | |
| | Dias pagados: | 15.00 | Tot Hrs trab: 104.00 | Hrs día: 8.00 | Hrs extras: | | 0.00 | | |
| 1 | Sueldo | 15.00 | 1755.97 | | | 32 | Subs al Empleo acreditado | | -188.71 |
| 132 | quinquenio | | 88.36 | | | 39 | Subsidio al Empleo (sp) | | -89.12 |
| | | | | | | 41 | I.S.R. antes de Subs al Empleo | | 99.59 |
| | Total Percepciones | | 1844.33 | | | | Total Deducciones | | -89.12 |
| | Neto a pagar | | 1933.45 | | | | | | |

| | | | | | | | | | |
|------------|--|---------------------|-----------------------|---------------|-------------|----|--------------------------------|--|---------|
| 155 | Negrete Medina Marco Antonio | | | | | | | | |
| | AUXILIAR GRALX DE PARQUES Y JARDINES3784 | | Afiliación IMSS: ---- | | | | | | |
| | Fecha Ingr: 22/06/2007 | Sal. diario: 117.06 | S.D.I: 126.37 | S.B.C: 126.37 | Cotiza Fijo | | | | |
| | Dias pagados: | 15.00 | Tot Hrs trab: 104.00 | Hrs día: 8.00 | Hrs extras: | | 0.00 | | |
| 1 | Sueldo | 15.00 | 1755.97 | | | 32 | Subs al Empleo acreditado | | -188.71 |
| 132 | quinquenio | | 176.72 | | | 39 | Subsidio al Empleo (sp) | | -89.12 |
| | | | | | | 41 | I.S.R. antes de Subs al Empleo | | 99.59 |
| | | | | | | 54 | Cuota sindical | | 17.56 |
| | Total Percepciones | | 1932.69 | | | | Total Deducciones | | -71.56 |
| | Neto a pagar | | 2004.25 | | | | | | |

| | | | | | | | | | |
|------------|--|---------------------|-----------------------|---------------|-------------|----|--------------------------------|--|---------|
| 156 | Rosales Covarrubias Jose | | | | | | | | |
| | AUXILIAR GRALX DE PARQUES Y JARDINES3784 | | Afiliación IMSS: ---- | | | | | | |
| | Fecha Ingr: 03/01/2008 | Sal. diario: 117.06 | S.D.I: 126.37 | S.B.C: 126.37 | Cotiza Fijo | | | | |
| | Dias pagados: | 15.00 | Tot Hrs trab: 104.00 | Hrs día: 8.00 | Hrs extras: | | 0.00 | | |
| 1 | Sueldo | 15.00 | 1755.97 | | | 32 | Subs al Empleo acreditado | | -188.71 |
| 132 | quinquenio | | 176.72 | | | 39 | Subsidio al Empleo (sp) | | -89.12 |
| | | | | | | 41 | I.S.R. antes de Subs al Empleo | | 99.59 |
| | | | | | | 54 | Cuota sindical | | 17.56 |
| | Total Percepciones | | 1932.69 | | | | Total Deducciones | | -71.56 |
| | Neto a pagar | | 2004.25 | | | | | | |

| | | | | | | | | | |
|------------|--|---------------------|-----------------------|---------------|-------------|----|--------------------------------|--|---------|
| 157 | Ramírez Ramirez Daniel Armando | | | | | | | | |
| | AUXILIAR GRALX DE PARQUES Y JARDINES3784 | | Afiliación IMSS: ---- | | | | | | |
| | Fecha Ingr: 05/08/2008 | Sal. diario: 117.06 | S.D.I: 126.37 | S.B.C: 126.37 | Cotiza Fijo | | | | |
| | Dias pagados: | 15.00 | Tot Hrs trab: 104.00 | Hrs día: 8.00 | Hrs extras: | | 0.00 | | |
| 1 | Sueldo | 15.00 | 1755.97 | | | 32 | Subs al Empleo acreditado | | -188.71 |
| 132 | quinquenio | | 88.36 | | | 39 | Subsidio al Empleo (sp) | | -89.12 |
| | | | | | | 41 | I.S.R. antes de Subs al Empleo | | 99.59 |
| | | | | | | 54 | Cuota sindical | | 17.56 |
| | Total Percepciones | | 1844.33 | | | | Total Deducciones | | -71.56 |
| | Neto a pagar | | 1915.89 | | | | | | |

| | | | | | | | | | |
|------------|--|---------------------|-----------------------|---------------|-------------|----|--------------------------------|--|---------|
| 165 | Juarez Quiles Luis Miguel | | | | | | | | |
| | AUXILIAR GRALX DE PARQUES Y JARDINES3784 | | Afiliación IMSS: ---- | | | | | | |
| | Fecha Ingr: 24/11/2008 | Sal. diario: 117.06 | S.D.I: 126.37 | S.B.C: 126.37 | Cotiza Fijo | | | | |
| | Dias pagados: | 15.00 | Tot Hrs trab: 104.00 | Hrs día: 8.00 | Hrs extras: | | 0.00 | | |
| 1 | Sueldo | 15.00 | 1755.97 | | | 32 | Subs al Empleo acreditado | | -188.71 |
| 132 | quinquenio | | 88.36 | | | 39 | Subsidio al Empleo (sp) | | -89.12 |
| | | | | | | 41 | I.S.R. antes de Subs al Empleo | | 99.59 |
| | | | | | | 54 | Cuota sindical | | 17.56 |
| | Total Percepciones | | 1844.33 | | | | Total Deducciones | | -71.56 |
| | Neto a pagar | | 1915.89 | | | | | | |

| | | | | | | | | | |
|-----|--|----------------------|----------------------|---------------|-------------|-------------------|--------------------------------|---------|--|
| 575 | Justo Larios Leticia | | | | | | | | |
| | AUXILIAR GRALX DE PARQUES Y JARDINES3784 | Afilación IMSS: ---- | | | | | | | |
| | Fecha Ingr: 16/03/2015 | Sal. diario: 117.77 | S.D.I: 126.65 | S.B.C: 126.65 | Cotiza Fijo | | | | |
| | Días pagados: | 15.00 | Tot Hrs trab: 104.00 | Hrs día: 8.00 | Hrs extras: | 0.00 | | | |
| 1 | Sueldo | 15.00 | 1766.6 | | | 32 | Subs al Empleo acreditado | -188.71 | |
| 10 | Prima dominical | | 29.44 | | | 39 | Subsidio al Empleo (sp) | -86.56 | |
| | | | | | | 41 | I.S.R. antes de Subs al Empleo | 102.15 | |
| | | | | | | 54 | Cuota sindical | 17.67 | |
| | Total Percepciones | | 1796.04 | | | Total Deducciones | | -68.89 | |
| | Neto a pagar | | 1864.93 | | | | | | |

| | | | | | | | | | |
|--|-----------------------|----------|--|-------------------|--------------------------------|----------|--|--|--|
| Total Departamento PARQUES Y JARDINES | | | | | | | | | |
| | Percepción | Importe | | Deducción | | Importe | | | |
| 1 | Sueldo | 24962.88 | | 32 | Subs al Empleo acreditado | -2641.94 | | | |
| 10 | Prima dominical | 123.04 | | 39 | Subsidio al Empleo (sp) | -1215.55 | | | |
| 132 | quinquenio | 3004.24 | | 41 | I.S.R. antes de Subs al Empleo | 1426.4 | | | |
| | | | | 54 | Cuota sindical | 214.52 | | | |
| | Total Percepciones | 28090.16 | | Total Deducciones | | -676.03 | | | |
| | Neto del departamento | 28766.19 | | | | | | | |
| | Total de empleados | 14 | | | | | | | |

| | | | | | | | | | |
|--|--|--|--|--------------------|-------------------------|---------|--|--|--|
| | | | | Obligación | | Importe | | | |
| | | | | 89 | 2% Fondo retiro SAR (8) | 32.93 | | | |
| | | | | 90 | 2% Impuesto estatal | 35.92 | | | |
| | | | | 93 | Riesgo de trabajo (9) | 98.78 | | | |
| | | | | 97 | Infonavit empresa | 82.32 | | | |
| | | | | 98 | Guardería I.M.S.S. (7) | 16.46 | | | |
| | | | | Total Obligaciones | | 266.41 | | | |

| | | | | | |
|--|----------------------------|---------|----------|--|--|
| | Rubros I.M.S.S. | Empresa | Empleado | | |
| | Invalidez y Vida | 409.13 | 146.13 | | |
| | Cesantia y Vejez | 736.44 | 263.00 | | |
| | Enf. Gral. (3 SMDF) | 2802.8 | 0.00 | | |
| | Enf. Gral. (Exc. 3SMDF) | 0.00 | 0.00 | | |
| | Enf. Gral. (Din. y Gastos) | 409.11 | 146.14 | | |

| | | | | | | | | | |
|----|------------|------------------------------|---------|-----------|-------|---------|--|--|--|
| 20 | RASTRO | Reg Pat IMSS: 000-00000-00-0 | | | | | | | |
| | Percepción | Valor | Importe | Deducción | Valor | Importe | | | |

| | | | | | | | | | |
|----|------------------------|----------------------|----------------------|---------------|-------------|-------------------|--------------------------------|--------|--|
| 24 | Meza Rodriguez Victor | | | | | | | | |
| | INSPECTOR GANADERO | Afilación IMSS: ---- | | | | | | | |
| | Fecha Ingr: 01/01/2010 | Sal. diario: 314.06 | S.D.I: 338.58 | S.B.C: 338.58 | Cotiza Fijo | | | | |
| | Días pagados: | 15.00 | Tot Hrs trab: 104.00 | Hrs día: 8.00 | Hrs extras: | 0.00 | | | |
| 1 | Sueldo | 15.00 | 4710.93 | | | 41 | I.S.R. antes de Subs al Empleo | 414.42 | |
| | | | | | | 49 | I.S.R. (sp) | 414.42 | |
| | Total Percepciones | | 4710.93 | | | Total Deducciones | | 414.42 | |
| | Neto a pagar | | 4296.51 | | | | | | |

| | | | | | | | | | |
|-----|-----------------------------|----------------------|----------------------|---------------|-------------|-------------------|--------------------------------|---------|--|
| 133 | Hernandez Cueto Miguel | | | | | | | | |
| | AUXILIAR GENERAL DEL RASTRO | Afilación IMSS: ---- | | | | | | | |
| | Fecha Ingr: 23/01/1996 | Sal. diario: 152.87 | S.D.I: 165.43 | S.B.C: 165.43 | Cotiza Fijo | | | | |
| | Días pagados: | 15.00 | Tot Hrs trab: 104.00 | Hrs día: 8.00 | Hrs extras: | 0.00 | | | |
| 1 | Sueldo | 15.00 | 2293.04 | | | 32 | Subs al Empleo acreditado | -174.78 | |
| 132 | quinquenio | | 353.44 | | | 39 | Subsidio al Empleo (sp) | -40.82 | |
| | | | | | | 41 | I.S.R. antes de Subs al Empleo | 133.96 | |
| | | | | | | 54 | Cuota sindical | 22.93 | |
| | Total Percepciones | | 2646.48 | | | Total Deducciones | | -17.89 | |
| | Neto a pagar | | 2664.37 | | | | | | |

| | | | | | | | | | |
|-----|-----------------------------|----------------------|----------------------|---------------|-------------|------|--|--|--|
| 134 | Rodriguez Cano Samuel | | | | | | | | |
| | AUXILIAR GENERAL DEL RASTRO | Afilación IMSS: ---- | | | | | | | |
| | Fecha Ingr: 16/01/2001 | Sal. diario: 152.87 | S.D.I: 165.22 | S.B.C: 165.22 | Cotiza Fijo | | | | |
| | Días pagados: | 15.00 | Tot Hrs trab: 104.00 | Hrs día: 8.00 | Hrs extras: | 0.00 | | | |

| | | | | | | | | |
|-----|--------------------|-------|---------|--|--|----|--------------------------------|---------|
| 1 | Sueldo | 15.00 | 2293.04 | | | 32 | Subs al Empleo acreditado | -174.78 |
| 132 | quinquenio | | 176.72 | | | 39 | Subsidio al Empleo (sp) | -40.82 |
| | | | | | | 41 | I.S.R. antes de Subs al Empleo | 133.96 |
| | | | | | | 54 | Cuota sindical | 22.93 |
| | Total Percepciones | | 2469.76 | | | | Total Deducciones | -17.89 |
| | Neto a pagar | | 2487.65 | | | | | |

| | | | | | | | | |
|------------|-----------------------------|---------------------|-----------------------|---------------|-------------|------|--------------------------------|---------|
| 158 | Cruz Guzman Ricardo | | | | | | | |
| | AUXILIAR GENERAL DEL RASTRO | | Afiliación IMSS: ---- | | | | | |
| | Fecha Ingr: 25/09/2008 | Sal. diario: 152.87 | S.D.I: 165.01 | S.B.C: 165.01 | Cotiza Fijo | | | |
| | Dias pagados: | 15.00 | Tot Hrs trab: 104.00 | Hrs día: 8.00 | Hrs extras: | 0.00 | | |
| 1 | Sueldo | 15.00 | 2293.04 | | | 32 | Subs al Empleo acreditado | -174.78 |
| 132 | quinquenio | | 88.36 | | | 39 | Subsidio al Empleo (sp) | -40.82 |
| | | | | | | 41 | I.S.R. antes de Subs al Empleo | 133.96 |
| | | | | | | 54 | Cuota sindical | 22.93 |
| | Total Percepciones | | 2381.4 | | | | Total Deducciones | -17.89 |
| | Neto a pagar | | 2399.29 | | | | | |

| | | | | | | | | |
|------------|--------------------------------|---------------------|-----------------------|---------------|-------------|------|--------------------------------|---------|
| 164 | Barragan Alfaro Rodrigo | | | | | | | |
| | CHOFER DEL RASTRO | | Afiliación IMSS: ---- | | | | | |
| | Fecha Ingr: 30/03/2009 | Sal. diario: 138.02 | S.D.I: 148.80 | S.B.C: 148.80 | Cotiza Fijo | | | |
| | Dias pagados: | 15.00 | Tot Hrs trab: 104.00 | Hrs día: 8.00 | Hrs extras: | 0.00 | | |
| 1 | Sueldo | 15.00 | 2070.31 | | | 32 | Subs al Empleo acreditado | -188.71 |
| 132 | quinquenio | | 88.36 | | | 39 | Subsidio al Empleo (sp) | -69.01 |
| | | | | | | 41 | I.S.R. antes de Subs al Empleo | 119.71 |
| | | | | | | 54 | Cuota sindical | 20.70 |
| | Total Percepciones | | 2158.67 | | | | Total Deducciones | -48.31 |
| | Neto a pagar | | 2206.98 | | | | | |

| | | | | | | | | |
|------------|---------------------------------|---------------------|-----------------------|---------------|-------------|------|--------------------------------|---------|
| 498 | Fernandez Ramirez Miguel | | | | | | | |
| | AUXILIAR GENERAL DEL RASTRO | | Afiliación IMSS: ---- | | | | | |
| | Fecha Ingr: 16/01/2014 | Sal. diario: 224.97 | S.D.I: 242.54 | S.B.C: 242.54 | Cotiza Fijo | | | |
| | Dias pagados: | 15.00 | Tot Hrs trab: 104.00 | Hrs día: 8.00 | Hrs extras: | 0.00 | | |
| 1 | Sueldo | 15.00 | 3374.59 | | | 32 | Subs al Empleo acreditado | -125.10 |
| | | | | | | 41 | I.S.R. antes de Subs al Empleo | 245.82 |
| | | | | | | 49 | I.S.R. (sp) | 120.72 |
| | Total Percepciones | | 3374.59 | | | | Total Deducciones | 120.72 |
| | Neto a pagar | | 3253.87 | | | | | |

| | | | | | | | | |
|------------|--|---------------------|-----------------------|---------------|-------------|------|--------------------------------|--------|
| 693 | Larios Figueroa Karen Matzayeri | | | | | | | |
| | JEFE DEL RASTRO MUNICIPAL | | Afiliación IMSS: ---- | | | | | |
| | Fecha Ingr: 16/05/2016 | Sal. diario: 273.43 | S.D.I: 293.65 | S.B.C: 293.65 | Cotiza Fijo | | | |
| | Dias pagados: | 15.00 | Tot Hrs trab: 104.00 | Hrs día: 8.00 | Hrs extras: | 0.00 | | |
| 1 | Sueldo | 15.00 | 4101.43 | | | 41 | I.S.R. antes de Subs al Empleo | 324.90 |
| | | | | | | 49 | I.S.R. (sp) | 324.90 |
| | Total Percepciones | | 4101.43 | | | | Total Deducciones | 324.90 |
| | Neto a pagar | | 3776.53 | | | | | |

| | | | | | | | | |
|----------------------------------|-----------------------|--|----------|--|--|-----------|--------------------------------|---------|
| Total Departamento RASTRO | | | | | | | | |
| | Percepción | | Importe | | | Deducción | | Importe |
| 1 | Sueldo | | 21136.38 | | | 32 | Subs al Empleo acreditado | -838.15 |
| 132 | quinquenio | | 706.88 | | | 39 | Subsidio al Empleo (sp) | -191.47 |
| | | | | | | 41 | I.S.R. antes de Subs al Empleo | 1506.73 |
| | | | | | | 49 | I.S.R. (sp) | 860.04 |
| | | | | | | 54 | Cuota sindical | 89.49 |
| | Total Percepciones | | 21843.26 | | | | Total Deducciones | 758.06 |
| | Neto del departamento | | 21085.2 | | | | | |
| | Total de empleados | | 7 | | | | | |

| | | | | | | | | |
|--|--|--|--|--|--|------------|------------------------|---------|
| | | | | | | Obligación | | Importe |
| | | | | | | 89 | 2% Fondo retro SAR (8) | 76.35 |
| | | | | | | 90 | 2% Impuesto estatal | 82.03 |
| | | | | | | 93 | Riesgo de trabajo (9) | 229.05 |
| | | | | | | 97 | Infonavit empresa | 190.88 |
| | | | | | | 98 | Guardería I.M.S.S. (7) | 38.18 |

| | | | | | | |
|--|--|--|--|--|--------------------|--------|
| | | | | | Total Obligaciones | 616.49 |
|--|--|--|--|--|--------------------|--------|

| Rubros I.M.S.S. | Empresa | Empleado | | |
|----------------------------|---------|----------|--------|--|
| Invalidez y Vida | | 345.64 | 123.44 | |
| Cesantia y Vejez | | 622.13 | 222.18 | |
| Enf. Gral. (3 SMDF) | | 1401.4 | 0.00 | |
| Enf. Gral. (Exc. 3SMDF) | | 27.94 | 10.16 | |
| Enf. Gral. (Din. y Gastos) | | 345.62 | 123.42 | |

21 DESARROLLO HUMANOX AGROPECUARIO Y ECONOM Reg Pat IMSS: 000-00000-00-0

| Percepción | Valor | Importe | Deducción | Valor | Importe |
|------------|------------------------------------|-----------------------|----------------------|-----------------------------------|------------------|
| 93 | Almejo Ojeda Rosa María | | | | |
| | SECRETARIA DE DESARROLLO MUNICIPAL | Afiliación IMSS: ---- | | | |
| | Fecha Ingr: 08/09/2000 | Sal. diario: 237.46 | S.D.I: 246.78 | S.B.C: 246.78 | Cotiza Fijo |
| | Dias pagados: | 15.00 | Tot Hrs trab: 104.00 | Hrs día: 8.00 | Hrs extras: 0.00 |
| | 1 Sueldo | 15.00 | 3561.9 | 32 Subs al Empleo acreditado | -107.37 |
| | 132 quinquenio | | 265.08 | 41 I.S.R. antes de Subs al Empleo | 266.20 |
| | | | | 49 I.S.R. (sp) | 158.83 |
| | | | | 54 Cuota sindical | 35.62 |
| | Total Percepciones | | 3826.98 | Total Deducciones | 194.45 |
| | Neto a pagar | | 3632.53 | | |

| | | | | | |
|------------|--|-----------------------|----------------------|-----------------------------------|------------------|
| 136 | Montes De Oca Espiritu Martin Alejandro | | | | |
| | CHOFER A | Afiliación IMSS: ---- | | | |
| | Fecha Ingr: 04/03/2002 | Sal. diario: 187.04 | S.D.I: 194.38 | S.B.C: 194.38 | Cotiza Fijo |
| | Dias pagados: | 15.00 | Tot Hrs trab: 104.00 | Hrs día: 8.00 | Hrs extras: 0.00 |
| | 1 Sueldo | 15.00 | 2805.6 | 32 Subs al Empleo acreditado | -145.38 |
| | 132 quinquenio | | 265.08 | 41 I.S.R. antes de Subs al Empleo | 183.92 |
| | | | | 49 I.S.R. (sp) | 38.54 |
| | | | | 54 Cuota sindical | 28.06 |
| | Total Percepciones | | 3070.68 | Total Deducciones | 66.60 |
| | Neto a pagar | | 3004.08 | | |

| | | | | | |
|------------|------------------------------|-----------------------|----------------------|-----------------------------------|------------------|
| 137 | Hernandez Lopez Enoch | | | | |
| | CHOFER A | Afiliación IMSS: ---- | | | |
| | Fecha Ingr: 23/09/2002 | Sal. diario: 187.04 | S.D.I: 194.38 | S.B.C: 194.38 | Cotiza Fijo |
| | Dias pagados: | 15.00 | Tot Hrs trab: 104.00 | Hrs día: 8.00 | Hrs extras: 0.00 |
| | 1 Sueldo | 15.00 | 2805.6 | 32 Subs al Empleo acreditado | -145.38 |
| | 132 quinquenio | | 265.08 | 41 I.S.R. antes de Subs al Empleo | 183.92 |
| | | | | 49 I.S.R. (sp) | 38.54 |
| | | | | 54 Cuota sindical | 28.06 |
| | Total Percepciones | | 3070.68 | Total Deducciones | 556.79 |
| | Neto a pagar | | 2513.89 | | |

| | | | | | |
|------------|---------------------------------------|-----------------------|----------------------|-----------------------------------|------------------|
| 619 | Sanchez Rodriguez Jose Antonio | | | | |
| | DIRECTOR DE DESARROLLO HUMANO4544 | Afiliación IMSS: ---- | | | |
| | Fecha Ingr: 01/10/2015 | Sal. diario: 473.17 | S.D.I: 488.63 | S.B.C: 488.63 | Cotiza Fijo |
| | Dias pagados: | 15.00 | Tot Hrs trab: 104.00 | Hrs día: 8.00 | Hrs extras: 0.00 |
| | 1 Sueldo | 15.00 | 7097.55 | 41 I.S.R. antes de Subs al Empleo | 877.82 |
| | | | | 49 I.S.R. (sp) | 877.82 |
| | Total Percepciones | | 7097.55 | Total Deducciones | 877.82 |
| | Neto a pagar | | 6219.73 | | |

| | | | | | |
|------------|---|-----------------------|----------------------|-----------------------------------|------------------|
| 641 | Sedano Becerra Alina | | | | |
| | JEFE DE PROYECTOS FEDERALES Y ESTATALES | Afiliación IMSS: ---- | | | |
| | Fecha Ingr: 01/10/2015 | Sal. diario: 273.42 | S.D.I: 282.35 | S.B.C: 282.35 | Cotiza Fijo |
| | Dias pagados: | 15.00 | Tot Hrs trab: 104.00 | Hrs día: 8.00 | Hrs extras: 0.00 |
| | 1 Sueldo | 15.00 | 4101.3 | 41 I.S.R. antes de Subs al Empleo | 324.89 |
| | | | | 49 I.S.R. (sp) | 324.89 |
| | Total Percepciones | | 4101.3 | Total Deducciones | 324.89 |
| | Neto a pagar | | 3776.41 | | |

| | | | | | |
|------------|---------------------------------|-----------------------|--|--|--|
| 642 | Anguiano Osorio Ana Rosa | | | | |
| | JEFE DE PARTICIPACION CIUDADANA | Afiliación IMSS: ---- | | | |

| | | | | | |
|------------------------|---------------------|----------------------|---------------|-----------------------------------|--------|
| Fecha Ingr: 01/10/2015 | Sal. diario: 273.42 | S.D.I: 282.35 | S.B.C: 282.35 | Cotiza Fijo | |
| Dias pagados: | 15.00 | Tot Hrs trab: 104.00 | Hrs día: 8.00 | Hrs extras: | 0.00 |
| 1 Sueldo | 15.00 | 4101.3 | | 41 I.S.R. antes de Subs al Empleo | 324.89 |
| | | | | 49 I.S.R. (sp) | 324.89 |
| Total Percepciones | | 4101.3 | | Total Deducciones | 324.89 |
| Neto a pagar | | 3776.41 | | | |

| | | | | | |
|------------------------|-------------------------------------|-----------------------|---------------|-----------------------------------|--------|
| 664 | Villalvazo Avalos Luis Angel | | | | |
| | JEFE DE PROMOCION ECONOMICA | Afiliación IMSS: ---- | | | |
| Fecha Ingr: 17/11/2015 | Sal. diario: 273.42 | S.D.I: 282.35 | S.B.C: 282.35 | Cotiza Fijo | |
| Dias pagados: | 15.00 | Tot Hrs trab: 104.00 | Hrs día: 8.00 | Hrs extras: | 0.00 |
| 1 Sueldo | 15.00 | 4101.3 | | 41 I.S.R. antes de Subs al Empleo | 324.89 |
| | | | | 49 I.S.R. (sp) | 324.89 |
| Total Percepciones | | 4101.3 | | Total Deducciones | 324.89 |
| Neto a pagar | | 3776.41 | | | |

| | | | | | |
|---------------------------|--|----------|--|-----------------------------------|---------|
| Total Departamento | DESARROLLO HUMANO AGROPECUARIO Y ECONOM | | | | |
| Percepción | | Importe | | Deducción | Importe |
| 1 Sueldo | | 28574.55 | | 32 Subs al Empleo acreditado | -398.13 |
| 132 quinquenio | | 795.24 | | 41 I.S.R. antes de Subs al Empleo | 2486.53 |
| | | | | 49 I.S.R. (sp) | 2088.4 |
| | | | | 54 Cuota sindical | 91.74 |
| Total Percepciones | | 29369.79 | | Total Deducciones | 2670.33 |
| Neto del departamento | | 26699.46 | | | |
| Total de empleados | | 7 | | | |

| | | | | | |
|--|--|--|--|---------------------------|---------|
| | | | | Obligación | Importe |
| | | | | 89 2% Fondo retro SAR (8) | 347.27 |
| | | | | 90 2% Impuesto estatal | 388.04 |
| | | | | 93 Riesgo de trabajo (9) | 1041.82 |
| | | | | 97 Infonavit empresa | 868.20 |
| | | | | 98 Guardería I.M.S.S. (7) | 173.65 |
| | | | | Total Obligaciones | 2818.98 |

| | | | | | |
|----------------------------|---------|----------|--|--|--|
| Rubros I.M.S.S. | Empresa | Empleado | | | |
| Invalidez y Vida | 448.46 | 160.15 | | | |
| Cesantia y Vejez | 807.21 | 288.28 | | | |
| Enf. Gral. (3 SMDF) | 1401.4 | 0.00 | | | |
| Enf. Gral. (Exc. 3SMDF) | 64.36 | 23.42 | | | |
| Enf. Gral. (Din. y Gastos) | 448.44 | 160.17 | | | |

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

| | | | | | | |
|------------------------|--|-----------------------|---------------|-----------------------------------|-------|---------|
| Percepción | Valor | Importe | | Deducción | Valor | Importe |
| 41 | Cardenas Urdiano Ana Lilia | | | | | |
| | SECRETARIA DEL REGISTRO CIVIL DE USMAJAC | Afiliación IMSS: ---- | | | | |
| Fecha Ingr: 01/04/1995 | Sal. diario: 218.48 | S.D.I: 236.44 | S.B.C: 236.44 | Cotiza Fijo | | |
| Dias pagados: | 15.00 | Tot Hrs trab: 104.00 | Hrs día: 8.00 | Hrs extras: | 0.00 | |
| 1 Sueldo | 15.00 | 3277.24 | | 32 Subs al Empleo acreditado | | -125.10 |
| 132 quinquenio | | 353.44 | | 41 I.S.R. antes de Subs al Empleo | | 235.23 |
| | | | | 49 I.S.R. (sp) | | 110.13 |
| | | | | 54 Cuota sindical | | 32.77 |
| Total Percepciones | | 3630.68 | | Total Deducciones | | 142.90 |
| Neto a pagar | | 3487.78 | | | | |

| | | | | | |
|------------------------|----------------------------------|-----------------------|---------------|-----------------------------------|--------|
| 139 | Campos Contreras Consuelo | | | | |
| | OFICIAL AUXX DE REGISTRO CIVIL | Afiliación IMSS: ---- | | | |
| Fecha Ingr: 07/04/1992 | Sal. diario: 269.79 | S.D.I: 292.33 | S.B.C: 292.33 | Cotiza Fijo | |
| Dias pagados: | 15.00 | Tot Hrs trab: 104.00 | Hrs día: 8.00 | Hrs extras: | 0.00 |
| 1 Sueldo | 15.00 | 4046.81 | | 41 I.S.R. antes de Subs al Empleo | 318.96 |
| 132 quinquenio | | 441.80 | | 49 I.S.R. (sp) | 318.96 |
| | | | | 54 Cuota sindical | 40.47 |

| | | | |
|---------------------|----------------|-------------------|--------|
| Total Percepciones | 4488.61 | Total Deducciones | 359.43 |
| Neto a pagar | 4129.18 | | |

| | | | | | |
|------------|-------------------------------------|-----------------------|----------------------|---------------|-----------------------------------|
| 468 | Mojica Romero Monica Marisol | Afiliación IMSS: ---- | | | |
| | SECRETARIA DE REGISTRO CIVIL | | | | |
| | Fecha Ingr: 16/01/2014 | Sal. diario: 224.62 | S.D.I: 242.15 | S.B.C: 242.15 | Cotiza Fijo |
| | Dias pagados: | 15.00 | Tot Hrs trab: 104.00 | Hrs día: 8.00 | Hrs extras: |
| | | | | | 0.00 |
| 1 | Sueldo | 15.00 | 3369.24 | | 32 Subs al Empleo acreditado |
| 132 | quinquenio | | 88.36 | | 41 I.S.R. antes de Subs al Empleo |
| | | | | | 49 I.S.R. (sp) |
| | | | | | 54 Cuota sindical |
| | | | | | |
| | Total Percepciones | | 3457.6 | | Total Deducciones |
| | Neto a pagar | | 3303.77 | | |

| | | | | | |
|------------|--|-----------------------|----------------------|---------------|-----------------------------------|
| 623 | Santana De La Torre Gildardo Omar | Afiliación IMSS: ---- | | | |
| | JEFE OFICIAL DEL REGISTRO CIVIL | | | | |
| | Fecha Ingr: 01/10/2015 | Sal. diario: 403.79 | S.D.I: 434.22 | S.B.C: 434.22 | Cotiza Fijo |
| | Dias pagados: | 15.00 | Tot Hrs trab: 104.00 | Hrs día: 8.00 | Hrs extras: |
| | | | | | 0.00 |
| 1 | Sueldo | 15.00 | 6056.89 | | 41 I.S.R. antes de Subs al Empleo |
| | | | | | 49 I.S.R. (sp) |
| | Total Percepciones | | 6056.89 | | Total Deducciones |
| | Neto a pagar | | 5401.36 | | |

| | | | | | |
|---------------------------|-----------------------|--|----------|--|-----------------------------------|
| Total Departamento | REGISTRO CIVIL | | | | |
| | Percepción | | Importe | | Deducción |
| | | | | | Importe |
| 1 | Sueldo | | 16750.18 | | 32 Subs al Empleo acreditado |
| 132 | quinquenio | | 883.60 | | 41 I.S.R. antes de Subs al Empleo |
| | | | | | 49 I.S.R. (sp) |
| | | | | | 54 Cuota sindical |
| | Total Percepciones | | 17633.78 | | Total Deducciones |
| | Neto del departamento | | 16322.09 | | |
| | Total de empleados | | 4 | | |

| | | | | | | |
|--|--|--|--|--|---------------------------|---------|
| | | | | | Obligación | Importe |
| | | | | | | |
| | | | | | 89 2% Fondo retro SAR (8) | 175.86 |
| | | | | | 90 2% Impuesto estatal | 190.29 |
| | | | | | 93 Riesgo de trabajo (9) | 527.57 |
| | | | | | 97 Infonavit empresa | 439.64 |
| | | | | | 98 Guardería I.M.S.S. (7) | 87.93 |
| | | | | | Total Obligaciones | 1421.29 |

| | | | | | |
|--|----------------------------|---------|----------|--|--|
| | Rubros I.M.S.S. | Empresa | Empleado | | |
| | | | | | |
| | Invalidez y Vida | 274.17 | 97.92 | | |
| | Cesantia y Vejez | 493.50 | 176.25 | | |
| | Enf. Gral. (3 SMDF) | 800.80 | 0.00 | | |
| | Enf. Gral. (Exc. 3SMDF) | 42.80 | 15.56 | | |
| | Enf. Gral. (Din. y Gastos) | 274.16 | 97.92 | | |

23 EDUCACIONX CULTURA Y TURISMO Reg Pat IMSS: 000-00000-00-0

| | | | | | | | |
|------------|-----------------------------------|---------------------|----------------------|-----------------------|-----------------------------------|-------|---------|
| | Percepción | Valor | Importe | | Deducción | Valor | Importe |
| 131 | Cortes Garcia Maria Esther | | | | | | |
| | CONSERJE | | | Afiliación IMSS: ---- | | | |
| | Fecha Ingr: 22/05/1995 | Sal. diario: 117.06 | S.D.I: 126.69 | S.B.C: 126.69 | Cotiza Fijo | | |
| | Dias pagados: | 15.00 | Tot Hrs trab: 104.00 | Hrs día: 8.00 | Hrs extras: | | 0.00 |
| 1 | Sueldo | 15.00 | 1755.97 | | 32 Subs al Empleo acreditado | | -188.71 |
| 10 | Prima dominical | | 29.27 | | 39 Subsidio al Empleo (sp) | | -87.25 |
| 132 | quinquenio | | 353.44 | | 41 I.S.R. antes de Subs al Empleo | | 101.46 |
| | | | | | 54 Cuota sindical | | 17.56 |
| | Total Percepciones | | 2138.68 | | Total Deducciones | | -69.69 |
| | Neto a pagar | | 2208.37 | | | | |

| | | |
|------------|-------------------------------|-----------------------|
| 138 | Cajita Ceballos Oseilo | Afiliación IMSS: ---- |
| | ENCARGADO DE BIBLIOTECA | |

| | | | | | | | |
|-----|------------------------|---------------------|----------------------|---------------|-----------------------------------|------|---------|
| | Fecha Ingr: 01/04/1995 | Sal. diario: 127.49 | S.D.I: 137.97 | S.B.C: 137.97 | Cotiza Fijo | | |
| | Días pagados: | 15.00 | Tot Hrs trab: 104.00 | Hrs día: 8.00 | Hrs extras: | 0.00 | |
| 1 | Sueldo | 15.00 | 1912.38 | | 32 Subs al Empleo acreditado | | -188.71 |
| 132 | quinquenio | | 353.44 | | 39 Subsidio al Empleo (sp) | | -79.11 |
| | | | | | 41 I.S.R. antes de Subs al Empleo | | 109.60 |
| | | | | | 54 Cuota sindical | | 19.12 |
| | Total Percepciones | | 2265.82 | | Total Deducciones | | -59.99 |
| | Neto a pagar | | 2325.81 | | | | |

| | | | | | | | |
|------------|--|---------------------|-----------------------|---------------|-----------------------------------|------|---------|
| 147 | Benitez Avalos Blanca Alejandra | | | | | | |
| | ENCX DE TURISMO EDUCACION Y CULTURA | | Afiliación IMSS: ---- | | | | |
| | Fecha Ingr: 01/07/2008 | Sal. diario: 123.74 | S.D.I: 133.57 | S.B.C: 133.57 | Cotiza Fijo | | |
| | Días pagados: | 14.00 | Tot Hrs trab: 96.00 | Hrs día: 8.00 | Hrs extras: | 0.00 | |
| | Ausencias | 1 | | | | | |
| 1 | Sueldo | 14.00 | 1732.29 | | 32 Subs al Empleo acreditado | | -193.80 |
| 132 | quinquenio | | 88.36 | | 39 Subsidio al Empleo (sp) | | -95.73 |
| | | | | | 41 I.S.R. antes de Subs al Empleo | | 98.07 |
| | | | | | 54 Cuota sindical | | 17.32 |
| | Total Percepciones | | 1820.65 | | Total Deducciones | | -78.41 |
| | Neto a pagar | | 1899.06 | | | | |

| | | | | | | | |
|------------|---------------------------------|---------------------|-----------------------|---------------|-----------------------------------|------|--------|
| 717 | Munguia Anaya Mauricio | | | | | | |
| | DIRECTOR DE EDUCACION Y CULTURA | | Afiliación IMSS: ---- | | | | |
| | Fecha Ingr: 16/02/2017 | Sal. diario: 337.75 | S.D.I: 362.27 | S.B.C: 362.27 | Cotiza Fijo | | |
| | Días pagados: | 15.00 | Tot Hrs trab: 104.00 | Hrs día: 8.00 | Hrs extras: | 0.00 | |
| 1 | Sueldo | 15.00 | 5066.26 | | 41 I.S.R. antes de Subs al Empleo | | 473.51 |
| | | | | | 49 I.S.R. (sp) | | 473.51 |
| | Total Percepciones | | 5066.26 | | Total Deducciones | | 473.51 |
| | Neto a pagar | | 4592.75 | | | | |

| | | | | | | | |
|--|-----------------------|--|----------|--|-----------------------------------|--|---------|
| Total Departamento EDUCACIONX CULTURA Y TURISMO | | | | | | | |
| | Percepción | | Importe | | Deducción | | Importe |
| 1 | Sueldo | | 10466.9 | | 32 Subs al Empleo acreditado | | -571.22 |
| 10 | Prima dominical | | 29.27 | | 39 Subsidio al Empleo (sp) | | -262.09 |
| 132 | quinquenio | | 795.24 | | 41 I.S.R. antes de Subs al Empleo | | 782.64 |
| | | | | | 49 I.S.R. (sp) | | 473.51 |
| | | | | | 54 Cuota sindical | | 54.00 |
| | Total Percepciones | | 11291.41 | | Total Deducciones | | 265.42 |
| | Neto del departamento | | 11025.99 | | | | |
| | Total de empleados | | 4 | | | | |

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

| | | | | | |
|--|----------------------------|---------|----------|--|--|
| | Rubros I.M.S.S. | Empresa | Empleado | | |
| | Invalidez y Vida | 88.26 | 31.52 | | |
| | Cesantía y Vejez | 158.87 | 56.74 | | |
| | Enf. Gral. (3 SMDF) | 600.60 | 0.00 | | |
| | Enf. Gral. (Exc. 3SMDF) | 0.00 | 0.00 | | |
| | Enf. Gral. (Din. y Gastos) | 90.59 | 32.36 | | |

'24 CEMENTERIOS Reg Pat IMSS: 000-00000-00-0

| | | | | | | | |
|------------|-------------------------------|---------------------|-----------------------|---------------|-----------------------------------|-------|---------|
| | Percepción | Valor | Importe | | Deducción | Valor | Importe |
| 128 | Rosales Cantero Daniel | | | | | | |
| | ENCX DE PERSONAL DE CAMPO | | Afiliación IMSS: ---- | | | | |
| | Fecha Ingr: 01/04/1995 | Sal. diario: 141.67 | S.D.I: 153.31 | S.B.C: 153.31 | Cotiza Fijo | | |
| | Días pagados: | 15.00 | Tot Hrs trab: 104.00 | Hrs día: 8.00 | Hrs extras: | 0.00 | |
| 1 | Sueldo | 15.00 | 2124.98 | | 32 Subs al Empleo acreditado | | -188.71 |
| 132 | quinquenio | | 353.44 | | 39 Subsidio al Empleo (sp) | | -65.51 |
| | | | | | 41 I.S.R. antes de Subs al Empleo | | 123.21 |
| | | | | | 54 Cuota sindical | | 21.25 |
| | Total Percepciones | | 2478.42 | | Total Deducciones | | -44.26 |

| | | | | | | |
|---------------------|--|----------------|--|--|--|--|
| Neto a pagar | | 2522.68 | | | | |
|---------------------|--|----------------|--|--|--|--|

| | | | | | | |
|---------------------------------------|------------------------------|--|----------------|--|-----------------------------------|---------------|
| Total Departamento CEMENTERIOS | | | | | | |
| | Percepción | | Importe | | Deducción | Importe |
| 1 | Sueldo | | 2124.98 | | 32 Subs al Empleo acreditado | -188.71 |
| 132 | quinquenio | | 353.44 | | 39 Subsidio al Empleo (sp) | -65.51 |
| | | | | | 41 I.S.R. antes de Subs al Empleo | 123.21 |
| | | | | | 54 Cuota sindical | 21.25 |
| | Total Percepciones | | 2478.42 | | Total Deducciones | -44.26 |
| | Neto del departamento | | 2522.68 | | | |
| | Total de empleados | | 1 | | | |

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

| Rubros I.M.S.S. | Empresa | Empleado | | |
|----------------------------|---------|----------|-------|--|
| Invalidez y Vida | | 34.88 | 12.46 | |
| Cesantía y Vejez | | 62.78 | 22.42 | |
| Enf. Gral. (3 SMDF) | | 200.20 | 0.00 | |
| Enf. Gral. (Exc. 3SMDF) | | 0.00 | 0.00 | |
| Enf. Gral. (Din. y Gastos) | | 34.88 | 12.45 | |

'25 ECOLOGIA Reg Pat IMSS: 000-00000-00-0

| | | | | | | | |
|-----------|----------------------------------|---------------------|-----------------------|---------------|-----------------------------------|-------|---------------|
| | Percepción | Valor | Importe | | Deducción | Valor | Importe |
| 22 | Vargas Bautista Daniel | | | | | | |
| | DIRECTOR PROVISIONAL DE ECOLOGIA | | Afiliación IMSS: ---- | | | | |
| | Fecha Ingr: 06/01/1997 | Sal. diario: 337.76 | S.D.I: 256.94 | S.B.C: 256.94 | Cotiza Fijo | | |
| | Días pagados: | 15.00 | Tot Hrs trab: 104.00 | Hrs día: 8.00 | Hrs extras: | 0.00 | |
| 1 | Sueldo | 15.00 | 5066.4 | | 41 I.S.R. antes de Subs al Empleo | | 473.54 |
| 132 | quinquenio | | 353.44 | | 49 I.S.R. (sp) | | 473.54 |
| | | | | | 54 Cuota sindical | | 50.66 |
| | Total Percepciones | | 5419.84 | | Total Deducciones | | 524.20 |
| | Neto a pagar | | 4895.64 | | | | |

| | | | | | | | |
|------------|--|---------------------|-----------------------|---------------|-----------------------------------|------|---------------|
| 635 | Romero Ibañez Liliana Guadalupe | | | | | | |
| | DIRECTORA DE ECOLOGIA Y TURISMO | | Afiliación IMSS: ---- | | | | |
| | Fecha Ingr: 01/10/2015 | Sal. diario: 337.76 | S.D.I: 363.21 | S.B.C: 363.21 | Cotiza Fijo | | |
| | Días pagados: | 15.00 | Tot Hrs trab: 104.00 | Hrs día: 8.00 | Hrs extras: | 0.00 | |
| 1 | Sueldo | 15.00 | 5066.44 | | 41 I.S.R. antes de Subs al Empleo | | 473.54 |
| | | | | | 49 I.S.R. (sp) | | 473.54 |
| | Total Percepciones | | 5066.44 | | Total Deducciones | | 473.54 |
| | Neto a pagar | | 4592.9 | | | | |

| | | | | | | |
|------------------------------------|------------------------------|--|-----------------|--|-----------------------------------|---------------|
| Total Departamento ECOLOGIA | | | | | | |
| | Percepción | | Importe | | Deducción | Importe |
| 1 | Sueldo | | 10132.84 | | 41 I.S.R. antes de Subs al Empleo | 947.08 |
| 132 | quinquenio | | 353.44 | | 49 I.S.R. (sp) | 947.08 |
| | | | | | 54 Cuota sindical | 50.66 |
| | Total Percepciones | | 10486.28 | | Total Deducciones | 997.74 |
| | Neto del departamento | | 9488.54 | | | |
| | Total de empleados | | 2 | | | |

| | | | | | | |
|--|--|--|--|--|---------------------------|---------|
| | | | | | Obligación | Importe |
| | | | | | 89 2% Fondo retro SAR (8) | 94.43 |
| | | | | | 90 2% Impuesto estatal | 101.33 |
| | | | | | 93 Riesgo de trabajo (9) | 283.30 |
| | | | | | 97 Infonavit empresa | 236.09 |
| | | | | | 98 Guardería I.M.S.S. (7) | 47.22 |

| | | | | | | |
|--|--|--|--|--|--------------------|--------|
| | | | | | Total Obligaciones | 762.37 |
|--|--|--|--|--|--------------------|--------|

| Rubros I.M.S.S. | Empresa | Empleado | | |
|----------------------------|---------|----------|--|--|
| Invalidez y Vida | 141.08 | 50.39 | | |
| Cesantia y Vejez | 253.95 | 90.70 | | |
| Enf. Gral. (3 SMDF) | 400.40 | 0.00 | | |
| Enf. Gral. (Exc. 3SMDF) | 23.91 | 8.69 | | |
| Enf. Gral. (Din. y Gastos) | 141.08 | 50.39 | | |

'26 DIRECCION DEL DEPORTE Reg Pat IMSS: 000-00000-00-0

| Percepción | Valor | Importe | Deducción | Valor | Importe |
|---|---------------------|----------------------|-----------------------------------|-------------|---------|
| 39 Hernandez Cornelio Vicente | | | | | |
| ENCARGADO DEL JARDIN DE LA CANDELARIA Afiliación IMSS: ---- | | | | | |
| Fecha Ingr: 01/01/2001 | Sal. diario: 127.49 | S.D.I: 137.80 | S.B.C: 137.80 | Cotiza Fijo | |
| Dias pagados: | 15.00 | Tot Hrs trab: 104.00 | Hrs día: 8.00 | Hrs extras: | 0.00 |
| 1 Sueldo | 15.00 | 1912.38 | 32 Subs al Empleo acreditado | | -188.71 |
| 132 quinquenio | | 265.08 | 39 Subsidio al Empleo (sp) | | -79.11 |
| | | | 41 I.S.R. antes de Subs al Empleo | | 109.60 |
| Total Percepciones | | 2177.46 | Total Deducciones | | 63.16 |
| Neto a pagar | | 2114.3 | | | |

| | | | | | |
|--|---------------------|----------------------|-----------------------------------|-------------|---------|
| 96 Hernandez Espinoza Lucio | | | | | |
| ENCX DE ESPACIOS ABIERTOS LA MEZCALERA Afiliación IMSS: ---- | | | | | |
| Fecha Ingr: 01/01/2001 | Sal. diario: 192.97 | S.D.I: 208.57 | S.B.C: 208.57 | Cotiza Fijo | |
| Dias pagados: | 15.00 | Tot Hrs trab: 104.00 | Hrs día: 8.00 | Hrs extras: | 0.00 |
| 1 Sueldo | 15.00 | 2894.56 | 32 Subs al Empleo acreditado | | -145.38 |
| 10 Prima dominical | | 48.24 | 41 I.S.R. antes de Subs al Empleo | | 198.85 |
| 132 quinquenio | | 176.72 | 49 I.S.R. (sp) | | 53.47 |
| | | | 54 Cuota sindical | | 28.95 |
| Total Percepciones | | 3119.52 | Total Deducciones | | 82.42 |
| Neto a pagar | | 3037.1 | | | |

| | | | | | |
|---|---------------------|----------------------|-----------------------------------|-------------|---------|
| 140 Perez Flores Ramon | | | | | |
| AUXILIAR DE FOMENTO DEPORTIVO3423 Afiliación IMSS: ---- | | | | | |
| Fecha Ingr: 20/10/2001 | Sal. diario: 117.06 | S.D.I: 126.53 | S.B.C: 126.53 | Cotiza Fijo | |
| Dias pagados: | 15.00 | Tot Hrs trab: 104.00 | Hrs día: 8.00 | Hrs extras: | 0.00 |
| 1 Sueldo | 15.00 | 1755.97 | 32 Subs al Empleo acreditado | | -188.71 |
| 132 quinquenio | | 265.08 | 39 Subsidio al Empleo (sp) | | -89.12 |
| | | | 41 I.S.R. antes de Subs al Empleo | | 99.59 |
| | | | 54 Cuota sindical | | 17.56 |
| Total Percepciones | | 2021.05 | Total Deducciones | | -71.56 |
| Neto a pagar | | 2092.61 | | | |

| | | | | | |
|--|---------------------|----------------------|-----------------------------------|-------------|---------|
| 143 Cruz Ramirez Abel David | | | | | |
| ENCX DE LA ALBERCA MUNICIPAL Afiliación IMSS: ---- | | | | | |
| Fecha Ingr: 01/08/1998 | Sal. diario: 111.92 | S.D.I: 121.12 | S.B.C: 121.12 | Cotiza Fijo | |
| Dias pagados: | 15.00 | Tot Hrs trab: 104.00 | Hrs día: 8.00 | Hrs extras: | 0.00 |
| 1 Sueldo | 15.00 | 1678.86 | 32 Subs al Empleo acreditado | | -200.63 |
| 132 quinquenio | | 265.08 | 39 Subsidio al Empleo (sp) | | -105.98 |
| | | | 41 I.S.R. antes de Subs al Empleo | | 94.65 |
| | | | 54 Cuota sindical | | 16.79 |
| Total Percepciones | | 1943.94 | Total Deducciones | | -89.19 |
| Neto a pagar | | 2033.13 | | | |

| | | | | | |
|--|---------------------|----------------------|-----------------------------------|-------------|---------|
| 152 Ruiz Ruiz Jorge | | | | | |
| ENCARGADO DE ESPACIO ABIERTO Afiliación IMSS: ---- | | | | | |
| Fecha Ingr: 27/04/2009 | Sal. diario: 185.31 | S.D.I: 199.78 | S.B.C: 199.78 | Cotiza Fijo | |
| Dias pagados: | 15.00 | Tot Hrs trab: 104.00 | Hrs día: 8.00 | Hrs extras: | 0.00 |
| 1 Sueldo | 15.00 | 2779.65 | 32 Subs al Empleo acreditado | | -145.38 |
| 10 Prima dominical | | 46.33 | 41 I.S.R. antes de Subs al Empleo | | 186.14 |
| 132 quinquenio | | 88.36 | 49 I.S.R. (sp) | | 40.76 |
| | | | 54 Cuota sindical | | 27.80 |
| Total Percepciones | | 2914.34 | Total Deducciones | | 68.56 |
| Neto a pagar | | 2845.78 | | | |

| | | | | | | | | | | | | |
|------------|-----------------------------|---------------------|-----------------------|----------------------|---------------|-------------|--|----|--------------------------------|--|--|---------|
| 161 | Barajas Aranda Jesus | | | | | | | | | | | |
| | AUXX DE LA UNIDAD DEPORTIVA | | Afiliación IMSS: ---- | | | | | | | | | |
| | Fecha Ingr: 16/01/2009 | Sal. diario: 134.20 | S.D.I: 144.86 | S.B.C: 144.86 | Cotiza Fijo | | | | | | | |
| | Días pagados: | | 15.00 | Tot Hrs trab: 104.00 | Hrs día: 8.00 | Hrs extras: | | | 0.00 | | | |
| | 1 Sueldo | | 15.00 | 2012.94 | | | | 32 | Subs al Empleo acreditado | | | -188.71 |
| | 10 Prima dominical | | | 33.55 | | | | 39 | Subsidio al Empleo (sp) | | | -70.53 |
| | 132 quinquenio | | | 88.36 | | | | 41 | I.S.R. antes de Subs al Empleo | | | 118.18 |
| | Total Percepciones | | | 2134.85 | | | | | Total Deducciones | | | -70.53 |
| | Neto a pagar | | | 2205.38 | | | | | | | | |

| | | | | | | | | | | | | |
|------------|--------------------------------------|--------------------|-----------------------|----------------------|---------------|-------------|--|----|--------------------------------|--|--|---------|
| 234 | Villalvazo Chavez Oscar | | | | | | | | | | | |
| | ENTRENADOR DE SELECCIONES DEPORTIVAS | | Afiliación IMSS: ---- | | | | | | | | | |
| | Fecha Ingr: 06/03/2009 | Sal. diario: 30.20 | S.D.I: 32.56 | S.B.C: 32.56 | Cotiza Fijo | | | | | | | |
| | Días pagados: | | 15.00 | Tot Hrs trab: 104.00 | Hrs día: 8.00 | Hrs extras: | | | 0.00 | | | |
| | 1 Sueldo | | 15.00 | 453.04 | | | | 32 | Subs al Empleo acreditado | | | -200.83 |
| | 132 quinquenio | | | 88.36 | | | | 39 | Subsidio al Empleo (sp) | | | -184.63 |
| | | | | | | | | 41 | I.S.R. antes de Subs al Empleo | | | 16.20 |
| | Total Percepciones | | | 541.40 | | | | | Total Deducciones | | | -184.63 |
| | Neto a pagar | | | 726.03 | | | | | | | | |

| | | | | | | | | | | | | |
|------------|-------------------------------------|---------------------|-----------------------|----------------------|----------------------------|-------------|--|----|--------------------------------|--|--|---------|
| 557 | Rochin Gonzalez Jose Armando | | | | | | | | | | | |
| | DIRECTOR DE DEPORTES | | Afiliación IMSS: ---- | | | | | | | | | |
| | Fecha Ingr: 22/01/2015 | Sal. diario: 399.98 | S.D.I: 0.00 | S.B.C: 0.00 | Sal. Var: 0.00 Cotiza Var. | | | | | | | |
| | Días pagados: | | 15.00 | Tot Hrs trab: 104.00 | Hrs día: 8.00 | Hrs extras: | | | 0.00 | | | |
| | 1 Sueldo | | 15.00 | 5999.7 | | | | 41 | I.S.R. antes de Subs al Empleo | | | 643.32 |
| | | | | | | | | 49 | I.S.R. (sp) | | | 643.32 |
| | Total Percepciones | | | 5999.7 | | | | | Total Deducciones | | | 1797.12 |
| | Neto a pagar | | | 4202.58 | | | | | | | | |

| | | | | | | | | | | | | |
|------------|----------------------------------|---------------------|-----------------------|----------------------|---------------|-------------|--|----|--------------------------------|--|--|---------|
| 742 | Velasco Llamas Juan Paulo | | | | | | | | | | | |
| | COORDINADOR DE DEPORTES | | Afiliación IMSS: ---- | | | | | | | | | |
| | Fecha Ingr: 16/08/2017 | Sal. diario: 162.34 | S.D.I: 174.13 | S.B.C: 174.13 | Cotiza Fijo | | | | | | | |
| | Días pagados: | | 15.00 | Tot Hrs trab: 104.00 | Hrs día: 8.00 | Hrs extras: | | | 0.00 | | | |
| | 1 Sueldo | | 15.00 | 2435.16 | | | | 32 | Subs al Empleo acreditado | | | -160.30 |
| | | | | | | | | 39 | Subsidio al Empleo (sp) | | | -16.68 |
| | | | | | | | | 41 | I.S.R. antes de Subs al Empleo | | | 143.61 |
| | Total Percepciones | | | 2435.16 | | | | | Total Deducciones | | | -16.68 |
| | Neto a pagar | | | 2451.84 | | | | | | | | |

| | | | | | | | | | | | | |
|------------|---|---------------------|-----------------------|----------------------|---------------|-------------|--|----|--------------------------------|--|--|---------|
| 756 | Vazquez Castañeda Christian Emmanuel | | | | | | | | | | | |
| | COORDINADOR DE DEPORTES | | Afiliación IMSS: ---- | | | | | | | | | |
| | Fecha Ingr: 30/01/2018 | Sal. diario: 162.34 | S.D.I: 0.00 | S.B.C: 0.00 | Cotiza Fijo | | | | | | | |
| | Días pagados: | | 15.00 | Tot Hrs trab: 104.00 | Hrs día: 8.00 | Hrs extras: | | | 0.00 | | | |
| | 1 Sueldo | | 15.00 | 2435.1 | | | | 32 | Subs al Empleo acreditado | | | -160.30 |
| | | | | | | | | 39 | Subsidio al Empleo (sp) | | | -16.69 |
| | | | | | | | | 41 | I.S.R. antes de Subs al Empleo | | | 143.61 |
| | Total Percepciones | | | 2435.1 | | | | | Total Deducciones | | | -16.69 |
| | Neto a pagar | | | 2451.79 | | | | | | | | |

| | | | | | | | | | | | | |
|---------------------------|------------------------------|--|--|----------|--|--|--|----|--------------------------------|-------------------------|--|----------|
| Total Departamento | DIRECCION DEL DEPORTE | | | | | | | | | | | |
| | Percepción | | | Importe | | | | | Deducción | | | Importe |
| | 1 Sueldo | | | 24357.36 | | | | 32 | Subs al Empleo acreditado | | | -1578.95 |
| | 10 Prima dominical | | | 128.12 | | | | 39 | Subsidio al Empleo (sp) | | | -562.74 |
| | 132 quinquenio | | | 1237.04 | | | | 41 | I.S.R. antes de Subs al Empleo | | | 1753.75 |
| | | | | | | | | 49 | I.S.R. (sp) | | | 737.55 |
| | | | | | | | | 54 | Cuota sindical | | | 91.10 |
| | Total Percepciones | | | 25722.52 | | | | | Total Deducciones | | | 1561.98 |
| | Neto del departamento | | | 24160.54 | | | | | | | | |
| | Total de empleados | | | 10 | | | | | | | | |
| | | | | | | | | | Obligación | | | Importe |
| | | | | | | | | | 89 | 2% Fondo retiro SAR (8) | | 45.27 |
| | | | | | | | | | 90 | 2% Impuesto estatal | | 217.39 |

| | | | | | | | | |
|--|--|--|--|--|----|------------------------|--|--------|
| | | | | | 93 | Riesgo de trabajo (9) | | 135.82 |
| | | | | | 97 | Infonavit empresa | | 113.18 |
| | | | | | 98 | Guardería I.M.S.S. (7) | | 22.64 |
| | | | | | | Total Obligaciones | | 534.30 |

| Rubros I.M.S.S. | Empresa | Empleado |
|----------------------------|---------|----------|
| Invalidez y Vida | 263.21 | 90.42 |
| Cesantía y Vejez | 473.79 | 162.74 |
| Enf. Gral. (3 SMDF) | 2002 | 0.00 |
| Enf. Gral. (Exc. 3SMDF) | 0.00 | 0.00 |
| Enf. Gral. (Din. y Gastos) | 263.20 | 90.42 |

27 AGENCIA DEL REPARO Reg Pat IMSS: 000-00000-00-0

| Percepción | Valor | Importe | Deducción | Valor | Importe |
|------------------------|---------------------|----------------------|-----------------------------------|-------------|---------|
| 621 | | | | | |
| Villa Enciso Francisco | | | | | |
| AGENTE DEL REPARO | | | Afiliación IMSS: ---- | | |
| Fecha Ingr: 01/10/2015 | Sal. diario: 138.47 | S.D.I: 142.99 | S.B.C: 142.99 | Cotiza Fijo | |
| Días pagados: | 15.00 | Tot Hrs trab: 104.00 | Hrs día: 8.00 | Hrs extras: | 0.00 |
| 1 Sueldo | 15.00 | 2077.05 | 32 Subs al Empleo acreditado | | -188.71 |
| | | | 39 Subsidio al Empleo (sp) | | -68.58 |
| | | | 41 I.S.R. antes de Subs al Empleo | | 120.14 |
| Total Percepciones | | 2077.05 | Total Deducciones | | -68.58 |
| Neto a pagar | | 2145.63 | | | |

| Percepción | Importe | Deducción | Importe |
|--|---------|-----------------------------------|---------|
| Total Departamento AGENCIA DEL REPARO | | | |
| 1 Sueldo | 2077.05 | 32 Subs al Empleo acreditado | -188.71 |
| | | 39 Subsidio al Empleo (sp) | -68.58 |
| | | 41 I.S.R. antes de Subs al Empleo | 120.14 |
| Total Percepciones | 2077.05 | Total Deducciones | -68.58 |
| Neto del departamento | 2145.63 | | |
| Total de empleados | 1 | | |

| Obligación | Importe | |
|------------|---------------------------|---------------|
| 89 | 2% Fondo retiro SAR (8) | 37.18 |
| 90 | 2% Impuesto estatal | 41.54 |
| 93 | Riesgo de trabajo (9) | 111.54 |
| 97 | Infonavit empresa | 92.95 |
| 98 | Guardería I.M.S.S. (7) | 18.59 |
| | Total Obligaciones | 301.80 |

| Rubros I.M.S.S. | Empresa | Empleado |
|----------------------------|---------|----------|
| Invalidez y Vida | 32.53 | 11.62 |
| Cesantía y Vejez | 58.56 | 20.91 |
| Enf. Gral. (3 SMDF) | 200.20 | 0.00 |
| Enf. Gral. (Exc. 3SMDF) | 0.00 | 0.00 |
| Enf. Gral. (Din. y Gastos) | 32.53 | 11.62 |

28 PRENSA Y DIFUSION Reg Pat IMSS: 000-00000-00-0

| Percepción | Valor | Importe | Deducción | Valor | Importe |
|--------------------------------|---------------------|----------------------|-----------------------------------|-------------|---------|
| 655 | | | | | |
| Pintor Quiroz Maribel | | | | | |
| ENCARGADO DE PRENSA Y DIFUSION | | | Afiliación IMSS: ---- | | |
| Fecha Ingr: 13/10/2015 | Sal. diario: 286.87 | S.D.I: 308.49 | S.B.C: 308.49 | Cotiza Fijo | |
| Días pagados: | 15.00 | Tot Hrs trab: 104.00 | Hrs día: 8.00 | Hrs extras: | 0.00 |
| 1 Sueldo | 15.00 | 4303.09 | 41 I.S.R. antes de Subs al Empleo | | 349.17 |
| | | | 49 I.S.R. (sp) | | 349.17 |
| Total Percepciones | | 4303.09 | Total Deducciones | | 349.17 |
| Neto a pagar | | 3953.92 | | | |

| Total Departamento PRENSA Y DIFUSION | | Importe | Deducción | Importe |
|--------------------------------------|--|---------|---|------------------|
| Percepción | | | | |
| 1 Sueldo | | 4303.09 | 41 I.S.R. antes de Subs al Empleo 49 I.S.R. (sp) | 349.17 349.17 |
| Total Percepciones | | 4303.09 | Total Deducciones | 349.17 |
| Neto del departamento | | 3953.92 | | |
| Total de empleados | | 1 | | |

| Obligación | | Importe |
|--------------------|------------------------|---------|
| 89 | 2% Fondo retro SAR (8) | 80.21 |
| 90 | 2% Impuesto estatal | 86.06 |
| 93 | Riesgo de trabajo (9) | 240.62 |
| 97 | Infonavit empresa | 200.52 |
| 98 | Guardería I.M.S.S. (7) | 40.10 |
| Total Obligaciones | | 647.51 |

| Rubros I.M.S.S. | Empresa | Empleado |
|----------------------------|---------|----------|
| Invalidez y Vida | 70.18 | 25.06 |
| Cesantía y Vejez | 126.33 | 45.12 |
| Enf. Gral. (3 SMDF) | 200.20 | 0.00 |
| Enf. Gral. (Exc. 3SMDF) | 11.73 | 4.26 |
| Enf. Gral. (Din. y Gastos) | 70.18 | 25.07 |

32 CONTRALORIA Reg Pat IMSS: 000-00000-00-0

| Percepción | Valor | Importe | Deducción | Valor | Importe |
|-----------------------------------|---------------------|---------------------------------------|---|-------------|------------------|
| 625 Ponce Covarrubias Omar | | | | | |
| CONTRALOR INTERNO | | | | | |
| Fecha Ingr: 01/10/2015 | Sal. diario: 447.29 | Afilación IMSS: ---- S.D.I: 461.90 | S.B.C: 461.90 | Cotiza Fijo | |
| Dias pagados: | 15.00 | Tot Hrs trab: 104.00 | Hrs día: 8.00 | Hrs extras: | 0.00 |
| 1 Sueldo | 15.00 | 6709.35 | 41 I.S.R. antes de Subs al Empleo 49 I.S.R. (sp) | | 794.90 794.90 |
| Total Percepciones | | 6709.35 | Total Deducciones | | 794.90 |
| Neto a pagar | | 5914.45 | | | |

| Total Departamento CONTRALORIA | | Importe | Deducción | Importe |
|--------------------------------|--|---------|---|------------------|
| Percepción | | | | |
| 1 Sueldo | | 6709.35 | 41 I.S.R. antes de Subs al Empleo 49 I.S.R. (sp) | 794.90 794.90 |
| Total Percepciones | | 6709.35 | Total Deducciones | 794.90 |
| Neto del departamento | | 5914.45 | | |
| Total de empleados | | 1 | | |

| Obligación | | Importe |
|--------------------|------------------------|---------|
| 89 | 2% Fondo retro SAR (8) | 120.09 |
| 90 | 2% Impuesto estatal | 134.19 |
| 93 | Riesgo de trabajo (9) | 360.28 |
| 97 | Infonavit empresa | 300.24 |
| 98 | Guardería I.M.S.S. (7) | 60.05 |
| Total Obligaciones | | 974.85 |

| Rubros I.M.S.S. | Empresa | Empleado |
|----------------------------|---------|----------|
| Invalidez y Vida | 105.08 | 37.53 |
| Cesantía y Vejez | 189.15 | 67.55 |
| Enf. Gral. (3 SMDF) | 200.20 | 0.00 |
| Enf. Gral. (Exc. 3SMDF) | 33.67 | 12.24 |
| Enf. Gral. (Din. y Gastos) | 105.08 | 37.53 |

*35 JUBILACIONES Reg Pat IMSS: 000-00000-00-0

| | | Percepción | Valor | Importe | | | Deducción | Valor | Importe |
|-----------|--------------------------------------|---------------------|----------------------|----------------------|---------------|-----------------------------------|-----------|---------|---------|
| 25 | Aguilar Verdin Martin Valente | | | | | | | | |
| | JUBILADO | | | Afilación IMSS: ---- | | | | | |
| | Fecha Ingr: 06/01/1983 | Sal. diario: 270.08 | | S.D.I: 292.65 | S.B.C: 292.65 | Cotiza Fijo | | | |
| | Dias pagados: | 15.00 | Tot Hrs trab: 104.00 | Hrs día: 8.00 | Hrs extras: | 0.00 | | | |
| 1 | Sueldo | 15.00 | 4051.2 | | | 41 I.S.R. antes de Subs al Empleo | | 319.44 | |
| 132 | quinquenio | | 530.16 | | | 49 I.S.R. (sp) | | 319.44 | |
| | Total Percepciones | | 4581.36 | | | Total Deducciones | | 319.44 | |
| | Neto a pagar | | 4261.92 | | | | | | |
| 38 | Padilla Ramirez Francisco | | | | | | | | |
| | JUBILADO | | | Afilación IMSS: ---- | | | | | |
| | Fecha Ingr: 24/01/2001 | Sal. diario: 120.57 | | S.D.I: 130.31 | S.B.C: 130.31 | Cotiza Fijo | | | |
| | Dias pagados: | 15.00 | Tot Hrs trab: 104.00 | Hrs día: 8.00 | Hrs extras: | 0.00 | | | |
| 1 | Sueldo | 15.00 | 1808.51 | | | 32 Subs al Empleo acreditado | | -188.71 | |
| 132 | quinquenio | | 353.44 | | | 39 Subsidio al Empleo (sp) | | -85.76 | |
| | | | | | | 41 I.S.R. antes de Subs al Empleo | | 102.95 | |
| | Total Percepciones | | 2161.95 | | | Total Deducciones | | -85.76 | |
| | Neto a pagar | | 2247.71 | | | | | | |
| 49 | Calvario Ramos Ma. Teresa | | | | | | | | |
| | JUBILADO | | | Afilación IMSS: ---- | | | | | |
| | Fecha Ingr: 20/07/1992 | Sal. diario: 87.80 | | S.D.I: 95.13 | S.B.C: 95.13 | Cotiza Fijo | | | |
| | Dias pagados: | 15.00 | Tot Hrs trab: 104.00 | Hrs día: 8.00 | Hrs extras: | 0.00 | | | |
| 1 | Sueldo | 15.00 | 1316.95 | | | 32 Subs al Empleo acreditado | | -200.63 | |
| 132 | quinquenio | | 441.80 | | | 39 Subsidio al Empleo (sp) | | -129.14 | |
| | | | | | | 41 I.S.R. antes de Subs al Empleo | | 71.49 | |
| | | | | | | 54 Cuota sindical | | 13.17 | |
| | Total Percepciones | | 1758.75 | | | Total Deducciones | | -115.97 | |
| | Neto a pagar | | 1874.72 | | | | | | |
| 63 | Parra Parra Pedro | | | | | | | | |
| | INSPECTOR FISCAL | | | Afilación IMSS: ---- | | | | | |
| | Fecha Ingr: 16/01/1998 | Sal. diario: 119.03 | | S.D.I: 128.82 | S.B.C: 128.82 | Cotiza Fijo | | | |
| | Dias pagados: | 15.00 | Tot Hrs trab: 104.00 | Hrs día: 8.00 | Hrs extras: | 0.00 | | | |
| 1 | Sueldo | 15.00 | 1785.5 | | | 32 Subs al Empleo acreditado | | -188.71 | |
| 132 | quinquenio | | 265.08 | | | 39 Subsidio al Empleo (sp) | | -87.23 | |
| | | | | | | 41 I.S.R. antes de Subs al Empleo | | 101.48 | |
| | Total Percepciones | | 2050.58 | | | Total Deducciones | | -87.23 | |
| | Neto a pagar | | 2137.81 | | | | | | |
| 74 | Gonzalez Vazquez Eufemio | | | | | | | | |
| | AUX DEL MERCADO MUNICIPAL | | | Afilación IMSS: ---- | | | | | |
| | Fecha Ingr: 01/02/1999 | Sal. diario: 80.72 | | S.D.I: 87.25 | S.B.C: 87.25 | Cotiza Fijo | | | |
| | Dias pagados: | 15.00 | Tot Hrs trab: 104.00 | Hrs día: 8.00 | Hrs extras: | 0.00 | | | |
| 1 | Sueldo | 15.00 | 1210.87 | | | 32 Subs al Empleo acreditado | | -200.74 | |
| 132 | quinquenio | | 265.08 | | | 39 Subsidio al Empleo (sp) | | -136.04 | |
| | | | | | | 41 I.S.R. antes de Subs al Empleo | | 64.70 | |
| | Total Percepciones | | 1475.95 | | | Total Deducciones | | -136.04 | |
| | Neto a pagar | | 1611.99 | | | | | | |
| 79 | Aldama Larios Martin | | | | | | | | |
| | JUBILADO | | | Afilación IMSS: ---- | | | | | |
| | Fecha Ingr: 01/04/1992 | Sal. diario: 113.53 | | S.D.I: 123.02 | S.B.C: 123.02 | Cotiza Fijo | | | |
| | Dias pagados: | 15.00 | Tot Hrs trab: 104.00 | Hrs día: 8.00 | Hrs extras: | 0.00 | | | |
| 1 | Sueldo | 15.00 | 1702.99 | | | 32 Subs al Empleo acreditado | | -200.63 | |
| | | | | | | 39 Subsidio al Empleo (sp) | | -104.44 | |
| | | | | | | 41 I.S.R. antes de Subs al Empleo | | 96.20 | |
| | Total Percepciones | | 1702.99 | | | Total Deducciones | | -104.44 | |
| | Neto a pagar | | 1807.43 | | | | | | |
| 82 | Justo Garcia Florentino | | | | | | | | |
| | JUBILADO | | | Afilación IMSS: ---- | | | | | |
| | Fecha Ingr: 01/04/1997 | Sal. diario: 70.24 | | S.D.I: 76.01 | S.B.C: 76.01 | Cotiza Fijo | | | |
| | Dias pagados: | 15.00 | Tot Hrs trab: 104.00 | Hrs día: 8.00 | Hrs extras: | 0.00 | | | |

| | | | | | | | | | |
|-----|---------------------|-------|----------------|--|--|----|--------------------------------|--|---------|
| 1 | Sueldo | 15.00 | 1053.55 | | | 32 | Subs al Empleo acreditado | | -200.74 |
| 132 | quinquenio | | 265.08 | | | 39 | Subsidio al Empleo (sp) | | -146.10 |
| | | | | | | 41 | I.S.R. antes de Subs al Empleo | | 54.63 |
| | Total Percepciones | | 1318.63 | | | | Total Deducciones | | -146.10 |
| | Neto a pagar | | 1464.73 | | | | | | |

| | | | | | | | | | |
|-----------|----------------------------|---------------------|-----------------------|---------------|-------------|----|--------------------------------|--|---------|
| 86 | Guzman Tadiño Petra | | | | | | | | |
| | JUBILADO | | Afiliación IMSS: ---- | | | | | | |
| | Fecha Ingr: 15/10/2001 | Sal. diario: 117.06 | S.D.I: 126.53 | S.B.C: 126.53 | Cotiza Fijo | | | | |
| | Días pagados: | 15.00 | Tot Hrs trab: 104.00 | Hrs día: 8.00 | Hrs extras: | | 0.00 | | |
| 1 | Sueldo | 15.00 | 1755.97 | | | 32 | Subs al Empleo acreditado | | -188.71 |
| 132 | quinquenio | | 176.72 | | | 39 | Subsidio al Empleo (sp) | | -89.12 |
| | | | | | | 41 | I.S.R. antes de Subs al Empleo | | 99.59 |
| | Total Percepciones | | 1932.69 | | | | Total Deducciones | | -89.12 |
| | Neto a pagar | | 2021.81 | | | | | | |

| | | | | | | | | | |
|-----------|------------------------------|--------------------|-----------------------|---------------|-------------|----|--------------------------------|--|---------|
| 89 | Chavez Chavez Lorenzo | | | | | | | | |
| | JUBILADO | | Afiliación IMSS: ---- | | | | | | |
| | Fecha Ingr: 25/06/2001 | Sal. diario: 70.24 | S.D.I: 75.92 | S.B.C: 75.92 | Cotiza Fijo | | | | |
| | Días pagados: | 15.00 | Tot Hrs trab: 104.00 | Hrs día: 8.00 | Hrs extras: | | 0.00 | | |
| 1 | Sueldo | 15.00 | 1053.59 | | | 32 | Subs al Empleo acreditado | | -200.74 |
| 132 | quinquenio | | 265.08 | | | 39 | Subsidio al Empleo (sp) | | -146.10 |
| | | | | | | 41 | I.S.R. antes de Subs al Empleo | | 54.64 |
| | Total Percepciones | | 1318.67 | | | | Total Deducciones | | -146.10 |
| | Neto a pagar | | 1464.77 | | | | | | |

| | | | | | | | | | |
|-----------|----------------------------------|--------------------|-----------------------|---------------|-------------|----|--------------------------------|--|---------|
| 91 | Hernandez Morales Antonio | | | | | | | | |
| | JUBILADO | | Afiliación IMSS: ---- | | | | | | |
| | Fecha Ingr: 20/01/1997 | Sal. diario: 86.39 | S.D.I: 93.49 | S.B.C: 93.49 | Cotiza Fijo | | | | |
| | Días pagados: | 15.00 | Tot Hrs trab: 104.00 | Hrs día: 8.00 | Hrs extras: | | 0.00 | | |
| 1 | Sueldo | 15.00 | 1295.84 | | | 32 | Subs al Empleo acreditado | | -200.74 |
| 132 | quinquenio | | 265.08 | | | 39 | Subsidio al Empleo (sp) | | -130.60 |
| | | | | | | 41 | I.S.R. antes de Subs al Empleo | | 70.14 |
| | Total Percepciones | | 1560.92 | | | | Total Deducciones | | -130.60 |
| | Neto a pagar | | 1691.52 | | | | | | |

| | | | | | | | | | |
|-----------|-------------------------------|--------------------|-----------------------|---------------|-------------|----|--------------------------------|--|---------|
| 92 | Soto Villalpando Efran | | | | | | | | |
| | JUBILADO | | Afiliación IMSS: ---- | | | | | | |
| | Fecha Ingr: 08/06/1999 | Sal. diario: 86.38 | S.D.I: 93.36 | S.B.C: 93.36 | Cotiza Fijo | | | | |
| | Días pagados: | 15.00 | Tot Hrs trab: 104.00 | Hrs día: 8.00 | Hrs extras: | | 0.00 | | |
| 1 | Sueldo | 15.00 | 1295.74 | | | 32 | Subs al Empleo acreditado | | -200.74 |
| 132 | quinquenio | | 265.08 | | | 39 | Subsidio al Empleo (sp) | | -130.60 |
| | | | | | | 41 | I.S.R. antes de Subs al Empleo | | 70.13 |
| | | | | | | 54 | Cuota sindical | | 12.96 |
| | Total Percepciones | | 1560.82 | | | | Total Deducciones | | -117.64 |
| | Neto a pagar | | 1678.46 | | | | | | |

| | | | | | | | | | |
|-----------|---------------------------|---------------------|-----------------------|---------------|-------------|----|--------------------------------|--|---------|
| 99 | Angulano X Cecilio | | | | | | | | |
| | JUBILADO | | Afiliación IMSS: ---- | | | | | | |
| | Fecha Ingr: 02/02/2009 | Sal. diario: 111.64 | S.D.I: 120.36 | S.B.C: 120.36 | Cotiza Fijo | | | | |
| | Días pagados: | 15.00 | Tot Hrs trab: 104.00 | Hrs día: 8.00 | Hrs extras: | | 0.00 | | |
| 1 | Sueldo | 15.00 | 1674.64 | | | 32 | Subs al Empleo acreditado | | -200.63 |
| 132 | quinquenio | | 353.44 | | | 39 | Subsidio al Empleo (sp) | | -106.25 |
| | | | | | | 41 | I.S.R. antes de Subs al Empleo | | 94.38 |
| | Total Percepciones | | 2028.08 | | | | Total Deducciones | | -106.25 |
| | Neto a pagar | | 2134.33 | | | | | | |

| | | | | | | | | | |
|------------|----------------------------------|---------------------|-----------------------|---------------|-------------|----|--------------------------------|--|---------|
| 101 | Mundo Rodríguez Florencio | | | | | | | | |
| | JUBILADO | | Afiliación IMSS: ---- | | | | | | |
| | Fecha Ingr: 17/09/1990 | Sal. diario: 135.35 | S.D.I: 146.66 | S.B.C: 146.66 | Cotiza Fijo | | | | |
| | Días pagados: | 15.00 | Tot Hrs trab: 104.00 | Hrs día: 8.00 | Hrs extras: | | 0.00 | | |
| 1 | Sueldo | 15.00 | 2030.18 | | | 32 | Subs al Empleo acreditado | | -188.71 |
| 132 | quinquenio | | 441.80 | | | 39 | Subsidio al Empleo (sp) | | -71.57 |
| | | | | | | 41 | I.S.R. antes de Subs al Empleo | | 117.14 |
| | | | | | | 54 | Cuota sindical | | 20.30 |
| | Total Percepciones | | 2471.98 | | | | Total Deducciones | | -51.27 |
| | Neto a pagar | | 2523.25 | | | | | | |

| | | | | | | | | |
|------------|--------------------------------------|--------------------|-----------------------|---------------|-----------------------------------|------|---------|--|
| 112 | Tovar Guardado Maria De Jesus | | | | | | | |
| | JUBILADO | | Afiliación IMSS: ---- | | | | | |
| | Fecha Ingr: 01/05/1988 | Sal. diario: 70.20 | S.D.I: 75.97 | S.B.C: 75.97 | Cotiza Fijo | | | |
| | Dias pagados: | 15.00 | Tot Hrs trab: 104.00 | Hrs día: 8.00 | Hrs extras: | 0.00 | | |
| | 1 Sueldo | 15.00 | 1052.94 | | 32 Subs al Empleo acreditado | | -200.74 | |
| | 132 quinquenio | | 265.08 | | 39 Subsidio al Empleo (sp) | | -146.14 | |
| | | | | | 41 I.S.R. antes de Subs al Empleo | | 54.60 | |
| | Total Percepciones | | 1318.02 | | Total Deducciones | | -146.14 | |
| | Neto a pagar | | 1464.16 | | | | | |

| | | | | | | | | |
|------------|---------------------------------|---------------------|-----------------------|---------------|-----------------------------------|------|---------|--|
| 113 | Espinoza Parra Margarito | | | | | | | |
| | JUBILADO | | Afiliación IMSS: ---- | | | | | |
| | Fecha Ingr: 01/01/1989 | Sal. diario: 105.29 | S.D.I: 114.09 | S.B.C: 114.09 | Cotiza Fijo | | | |
| | Dias pagados: | 15.00 | Tot Hrs trab: 104.00 | Hrs día: 8.00 | Hrs extras: | 0.00 | | |
| | 1 Sueldo | 15.00 | 1579.34 | | 32 Subs al Empleo acreditado | | -200.63 | |
| | 132 quinquenio | | 441.80 | | 39 Subsidio al Empleo (sp) | | -112.35 | |
| | | | | | 41 I.S.R. antes de Subs al Empleo | | 88.29 | |
| | Total Percepciones | | 2021.14 | | Total Deducciones | | -112.35 | |
| | Neto a pagar | | 2133.49 | | | | | |

| | | | | | | | | |
|------------|---------------------------------|--------------------|-----------------------|---------------|-----------------------------------|------|---------|--|
| 121 | Gonzalez Montañez Javier | | | | | | | |
| | JUBILADO | | Afiliación IMSS: ---- | | | | | |
| | Fecha Ingr: 22/05/2002 | Sal. diario: 80.52 | S.D.I: 87.03 | S.B.C: 87.03 | Cotiza Fijo | | | |
| | Dias pagados: | 15.00 | Tot Hrs trab: 104.00 | Hrs día: 8.00 | Hrs extras: | 0.00 | | |
| | 1 Sueldo | 15.00 | 1207.77 | | 32 Subs al Empleo acreditado | | -200.74 | |
| | 132 quinquenio | | 176.72 | | 39 Subsidio al Empleo (sp) | | -136.23 | |
| | | | | | 41 I.S.R. antes de Subs al Empleo | | 64.50 | |
| | Total Percepciones | | 1384.49 | | Total Deducciones | | -136.23 | |
| | Neto a pagar | | 1520.72 | | | | | |

| | | | | | | | | |
|------------|--|---------------------|-----------------------|---------------|-----------------------------------|------|---------|--|
| 226 | Ramirez Arias Maria Isabel Cristina | | | | | | | |
| | JUBILADO | | Afiliación IMSS: ---- | | | | | |
| | Fecha Ingr: 02/04/2001 | Sal. diario: 174.75 | S.D.I: 188.87 | S.B.C: 188.87 | Cotiza Fijo | | | |
| | Dias pagados: | 15.00 | Tot Hrs trab: 104.00 | Hrs día: 8.00 | Hrs extras: | 0.00 | | |
| | 1 Sueldo | 15.00 | 2621.21 | | 32 Subs al Empleo acreditado | | -160.30 | |
| | 132 quinquenio | | 88.36 | | 41 I.S.R. antes de Subs al Empleo | | 163.86 | |
| | | | | | 49 I.S.R. (sp) | | 3.56 | |
| | Total Percepciones | | 2709.57 | | Total Deducciones | | 3.56 | |
| | Neto a pagar | | 2706.01 | | | | | |

| | | | | | | | | |
|------------|--------------------------------|---------------------|-----------------------|---------------|-----------------------------------|------|---------|--|
| 232 | Larios Gomez Bernardino | | | | | | | |
| | JUBILADO | | Afiliación IMSS: ---- | | | | | |
| | Fecha Ingr: 31/08/1986 | Sal. diario: 165.61 | S.D.I: 179.45 | S.B.C: 179.45 | Cotiza Fijo | | | |
| | Dias pagados: | 15.00 | Tot Hrs trab: 104.00 | Hrs día: 8.00 | Hrs extras: | 0.00 | | |
| | 1 Sueldo | 15.00 | 2484.21 | | 32 Subs al Empleo acreditado | | -160.30 | |
| | 132 quinquenio | | 353.44 | | 39 Subsidio al Empleo (sp) | | -11.35 | |
| | | | | | 41 I.S.R. antes de Subs al Empleo | | 148.95 | |
| | Total Percepciones | | 2837.65 | | Total Deducciones | | -11.35 | |
| | Neto a pagar | | 2849 | | | | | |

| | | | | | | | | |
|------------|------------------------------|--------------------|-----------------------|---------------|-----------------------------------|------|---------|--|
| 237 | Flores Ramirez Rafael | | | | | | | |
| | JUBILADO | | Afiliación IMSS: ---- | | | | | |
| | Fecha Ingr: 22/01/2007 | Sal. diario: 70.24 | S.D.I: 75.82 | S.B.C: 75.82 | Cotiza Fijo | | | |
| | Dias pagados: | 15.00 | Tot Hrs trab: 104.00 | Hrs día: 8.00 | Hrs extras: | 0.00 | | |
| | 1 Sueldo | 15.00 | 1053.62 | | 32 Subs al Empleo acreditado | | -200.74 | |
| | 132 quinquenio | | 176.72 | | 39 Subsidio al Empleo (sp) | | -146.10 | |
| | | | | | 41 I.S.R. antes de Subs al Empleo | | 54.64 | |
| | | | | | 54 Cuota sindical | | 10.54 | |
| | Total Percepciones | | 1230.34 | | Total Deducciones | | -135.56 | |
| | Neto a pagar | | 1365.9 | | | | | |

| | | | | | | | | |
|------------|--------------------------------|---------------------|-----------------------|---------------|-----------------------------------|------|---------|--|
| 243 | Rodriguez Sanchez Pablo | | | | | | | |
| | JUBILADO | | Afiliación IMSS: ---- | | | | | |
| | Fecha Ingr: 01/04/1992 | Sal. diario: 128.59 | S.D.I: 139.34 | S.B.C: 139.34 | Cotiza Fijo | | | |
| | Dias pagados: | 15.00 | Tot Hrs trab: 104.00 | Hrs día: 8.00 | Hrs extras: | 0.00 | | |
| | 1 Sueldo | 15.00 | 1928.92 | | 32 Subs al Empleo acreditado | | -188.71 | |
| | | | | | 39 Subsidio al Empleo (sp) | | -78.06 | |
| | | | | | 41 I.S.R. antes de Subs al Empleo | | 110.66 | |

| | | | | | | | |
|---------------------|--|----------------|--|--|-------------------|--|--------|
| Total Percepciones | | 1928.92 | | | Total Deducciones | | -78.06 |
| Neto a pagar | | 2066.98 | | | | | |

| | | | | | | | |
|------------------------|-------------------------------|-----------------------|---------------|-------------|-----------------------------------|--|---------|
| 250 | García Alvarado Otilio | | | | | | |
| JUBILADO | | Afiliación IMSS: ---- | | | | | |
| Fecha Ingr: 03/04/1985 | Sal. diario: 134.80 | S.D.I: 146.07 | S.B.C: 146.07 | Cotiza Fijo | | | |
| Dias pagados: | 15.00 | Tot Hrs trab: 104.00 | Hrs día: 8.00 | Hrs extras: | 0.00 | | |
| 1 Sueldo | 15.00 | 2022.06 | | | | | |
| | | | | | 32 Subs al Empleo acreditado | | -188.71 |
| | | | | | 39 Subsidio al Empleo (sp) | | -72.09 |
| | | | | | 41 I.S.R. antes de Subs al Empleo | | 116.62 |
| Total Percepciones | | 2022.06 | | | Total Deducciones | | -72.09 |
| Neto a pagar | | 2094.15 | | | | | |

| | | | | | | | |
|------------------------|------------------------------------|-----------------------|---------------|-------------|-----------------------------------|--|---------|
| 253 | Rodriguez Hernandez Enrique | | | | | | |
| JUBILADO | | Afiliación IMSS: ---- | | | | | |
| Fecha Ingr: 01/04/1992 | Sal. diario: 169.18 | S.D.I: 183.32 | S.B.C: 183.32 | Cotiza Fijo | | | |
| Dias pagados: | 15.00 | Tot Hrs trab: 104.00 | Hrs día: 8.00 | Hrs extras: | 0.00 | | |
| 1 Sueldo | 15.00 | 2537.69 | | | | | |
| | | | | | 32 Subs al Empleo acreditado | | -160.30 |
| | | | | | 39 Subsidio al Empleo (sp) | | -5.53 |
| | | | | | 41 I.S.R. antes de Subs al Empleo | | 154.77 |
| Total Percepciones | | 2537.69 | | | Total Deducciones | | -5.53 |
| Neto a pagar | | 2543.22 | | | | | |

| | | | | | | | |
|------------------------|-----------------------------------|-----------------------|---------------|-------------|-----------------------------------|--|---------|
| 254 | Rodriguez Hernandez Javier | | | | | | |
| JUBILADO | | Afiliación IMSS: ---- | | | | | |
| Fecha Ingr: 01/04/1992 | Sal. diario: 169.18 | S.D.I: 183.32 | S.B.C: 183.32 | Cotiza Fijo | | | |
| Dias pagados: | 15.00 | Tot Hrs trab: 104.00 | Hrs día: 8.00 | Hrs extras: | 0.00 | | |
| 1 Sueldo | 15.00 | 2537.69 | | | | | |
| | | | | | 32 Subs al Empleo acreditado | | -160.30 |
| | | | | | 39 Subsidio al Empleo (sp) | | -5.53 |
| | | | | | 41 I.S.R. antes de Subs al Empleo | | 154.77 |
| Total Percepciones | | 2537.69 | | | Total Deducciones | | -5.53 |
| Neto a pagar | | 2543.22 | | | | | |

| | | | | | | | |
|------------------------|---------------------------------|-----------------------|---------------|-------------|-----------------------------------|--|---------|
| 255 | Trinidad Hernandez Pedro | | | | | | |
| JUBILADO | | Afiliación IMSS: ---- | | | | | |
| Fecha Ingr: 01/01/1970 | Sal. diario: 181.36 | S.D.I: 196.52 | S.B.C: 196.52 | Cotiza Fijo | | | |
| Dias pagados: | 15.00 | Tot Hrs trab: 104.00 | Hrs día: 8.00 | Hrs extras: | 0.00 | | |
| 1 Sueldo | 15.00 | 2720.43 | | | | | |
| | | | | | 32 Subs al Empleo acreditado | | -145.38 |
| | | | | | 41 I.S.R. antes de Subs al Empleo | | 174.65 |
| | | | | | 49 I.S.R. (sp) | | 29.27 |
| Total Percepciones | | 2720.43 | | | Total Deducciones | | 29.27 |
| Neto a pagar | | 2691.16 | | | | | |

| | | | | | | | |
|------------------------|--------------------------------------|-----------------------|---------------|-------------|-----------------------------------|--|---------|
| 578 | Lira Madrueno Maria Guadalupe | | | | | | |
| JUBILADO | | Afiliación IMSS: ---- | | | | | |
| Fecha Ingr: 25/03/2015 | Sal. diario: 81.34 | S.D.I: 87.47 | S.B.C: 87.47 | Cotiza Fijo | | | |
| Dias pagados: | 15.00 | Tot Hrs trab: 104.00 | Hrs día: 8.00 | Hrs extras: | 0.00 | | |
| 1 Sueldo | 15.00 | 1220.08 | | | | | |
| | | | | | 32 Subs al Empleo acreditado | | -200.74 |
| | | | | | 39 Subsidio al Empleo (sp) | | -135.45 |
| | | | | | 41 I.S.R. antes de Subs al Empleo | | 65.29 |
| Total Percepciones | | 1220.08 | | | Total Deducciones | | -135.45 |
| Neto a pagar | | 1355.53 | | | | | |

| | | | | | | | |
|------------------------|--|-----------------------|---------------|-------------|-----------------------------------|--|---------|
| 607 | Diaz Gutierrez Maria Concepcion | | | | | | |
| JUBILADO | | Afiliación IMSS: ---- | | | | | |
| Fecha Ingr: 01/10/2015 | Sal. diario: 44.49 | S.D.I: 47.84 | S.B.C: 47.84 | Cotiza Fijo | | | |
| Dias pagados: | 15.00 | Tot Hrs trab: 104.00 | Hrs día: 8.00 | Hrs extras: | 0.00 | | |
| 1 Sueldo | 15.00 | 667.33 | | | | | |
| | | | | | 32 Subs al Empleo acreditado | | -200.83 |
| | | | | | 39 Subsidio al Empleo (sp) | | -170.92 |
| | | | | | 41 I.S.R. antes de Subs al Empleo | | 29.92 |
| Total Percepciones | | 667.33 | | | Total Deducciones | | -170.92 |
| Neto a pagar | | 838.25 | | | | | |

| | | | | | | | |
|------------------------|----------------------------------|-----------------------|---------------|-------------|------------------------------|--|---------|
| 671 | Berbera Rodriguez Jacinta | | | | | | |
| JUBILADO | | Afiliación IMSS: ---- | | | | | |
| Fecha Ingr: 08/11/2015 | Sal. diario: 76.04 | S.D.I: 81.77 | S.B.C: 81.77 | Cotiza Fijo | | | |
| Dias pagados: | 15.00 | Tot Hrs trab: 104.00 | Hrs día: 8.00 | Hrs extras: | 0.00 | | |
| 1 Sueldo | 15.00 | 1140.61 | | | | | |
| | | | | | 32 Subs al Empleo acreditado | | -200.74 |

| | | | | | |
|----------------------------|--|---------|--------|--|--|
| | | | | | |
| Invalidez y Vida | | 937.67 | 194.96 | | |
| Cesantía y Vejez | | 1687.77 | 350.90 | | |
| Enf. Gral. (3 SMDF) | | 6206.2 | 0.00 | | |
| Enf. Gral. (Exc: 3SMDF) | | 9.46 | 3.44 | | |
| Enf. Gral. (Din. y Gastos) | | 937.62 | 194.98 | | |

37 EVENTUALES Reg Pat IMSS: 000-00000-00-0

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

| | | | | | | | | | |
|------------|--|---------------------|-----------------------|---------------|-------------|--------------------------------|--|--|---------|
| 317 | Santana García Pablo | | | | | | | | |
| | ENCX DE BANDA DE GUERRA DEL AYUNTAMIENTO | | Afiliación IMSS: ---- | | | | | | |
| | Fecha Reing: 16/10/2015 | Sal. diario: 194.98 | S.D.I: 209.67 | S.B.C: 209.67 | Cotiza Fijo | | | | |
| | Días pagados: | 15.00 | Tot Hrs trab: 104.00 | Hrs día: 8.00 | Hrs extras: | 0.00 | | | |
| 1 | Sueldo | 15.00 | 2924.76 | | | | | | |
| | | | | | 32 | Subs al Empleo acreditado | | | -145.38 |
| | | | | | 41 | I.S.R. antes de Subs al Empleo | | | 196.88 |
| | | | | | 49 | I.S.R. (sp) | | | 51.51 |
| | Total Percepciones | | 2924.76 | | | Total Deducciones | | | 51.51 |
| | Neto a pagar | | 2873.25 | | | | | | |

| | | | | | | | | | |
|------------|---------------------------------------|---------------------|-----------------------|---------------|-------------|--------------------------------|--|--|--------|
| 336 | Preciado Rosales Rosa Herlinda | | | | | | | | |
| | SUBDIRECTOR DE PROYECTOS | | Afiliación IMSS: ---- | | | | | | |
| | Fecha Reing: 01/10/2015 | Sal. diario: 337.46 | S.D.I: 362.88 | S.B.C: 362.88 | Cotiza Fijo | | | | |
| | Días pagados: | 15.00 | Tot Hrs trab: 104.00 | Hrs día: 8.00 | Hrs extras: | 0.00 | | | |
| 1 | Sueldo | 15.00 | 5061.89 | | | | | | |
| | | | | | 41 | I.S.R. antes de Subs al Empleo | | | 472.73 |
| | | | | | 49 | I.S.R. (sp) | | | 472.73 |
| | Total Percepciones | | 5061.89 | | | Total Deducciones | | | 472.73 |
| | Neto a pagar | | 4589.16 | | | | | | |

| | | | | | | | | | |
|------------|-------------------------------|---------------------|-----------------------|---------------|-------------|--------------------------------|--|--|---------|
| 376 | Lopez De La Cruz Lucio | | | | | | | | |
| | AUXILIAR DE MANTENIMIENTO | | Afiliación IMSS: ---- | | | | | | |
| | Fecha Ingr: 01/10/2012 | Sal. diario: 211.04 | S.D.I: 227.51 | S.B.C: 227.51 | Cotiza Fijo | | | | |
| | Días pagados: | 15.00 | Tot Hrs trab: 104.00 | Hrs día: 8.00 | Hrs extras: | 0.00 | | | |
| 1 | Sueldo | 15.00 | 3165.54 | | | | | | |
| | | | | | 32 | Subs al Empleo acreditado | | | -125.10 |
| | | | | | 41 | I.S.R. antes de Subs al Empleo | | | 223.08 |
| | | | | | 49 | I.S.R. (sp) | | | 97.98 |
| | | | | | 54 | Cuota sindical | | | 31.66 |
| | Total Percepciones | | 3165.54 | | | Total Deducciones | | | 129.64 |
| | Neto a pagar | | 3035.9 | | | | | | |

| | | | | | | | | | |
|------------|-------------------------------------|---------------------|-----------------------|---------------|-------------|--------------------------------|--|--|---------|
| 377 | Padilla Sanchez Luis Alberto | | | | | | | | |
| | AUXILIAR DE MANTENIMIENTO | | Afiliación IMSS: ---- | | | | | | |
| | Fecha Ingr: 01/10/2012 | Sal. diario: 211.04 | S.D.I: 227.51 | S.B.C: 227.51 | Cotiza Fijo | | | | |
| | Días pagados: | 15.00 | Tot Hrs trab: 104.00 | Hrs día: 8.00 | Hrs extras: | 0.00 | | | |
| 1 | Sueldo | 15.00 | 3165.54 | | | | | | |
| | | | | | 32 | Subs al Empleo acreditado | | | -125.10 |
| | | | | | 41 | I.S.R. antes de Subs al Empleo | | | 223.08 |
| | | | | | 49 | I.S.R. (sp) | | | 97.98 |
| | | | | | 54 | Cuota sindical | | | 31.66 |
| | Total Percepciones | | 3165.54 | | | Total Deducciones | | | 129.64 |
| | Neto a pagar | | 3035.9 | | | | | | |

| | | | | | | | | | |
|------------|---------------------------------------|---------------------|-----------------------|---------------|-------------|--------------------------------|--|--|---------|
| 404 | Hernandez Mejia Luis Francisco | | | | | | | | |
| | COORDINADOR DE TURISMO | | Afiliación IMSS: ---- | | | | | | |
| | Fecha Reing: 16/02/2015 | Sal. diario: 224.97 | S.D.I: 241.92 | S.B.C: 241.92 | Cotiza Fijo | | | | |
| | Días pagados: | 15.00 | Tot Hrs trab: 104.00 | Hrs día: 8.00 | Hrs extras: | 0.00 | | | |
| 1 | Sueldo | 15.00 | 3374.59 | | | | | | |
| | | | | | 32 | Subs al Empleo acreditado | | | -125.10 |
| | | | | | 41 | I.S.R. antes de Subs al Empleo | | | 245.82 |
| | | | | | 49 | I.S.R. (sp) | | | 120.72 |
| | Total Percepciones | | 3374.59 | | | Total Deducciones | | | 120.72 |
| | Neto a pagar | | 3253.87 | | | | | | |

| | | | | | | | | | |
|------------|------------------------------|---------------------|-----------------------|---------------|-------------|--------------------------------|--|--|---------|
| 447 | Peregrina Macias Elva | | | | | | | | |
| | ENCARGADA DE COMUSIDA | | Afiliación IMSS: ---- | | | | | | |
| | Fecha Reing: 01/09/2013 | Sal. diario: 202.98 | S.D.I: 218.83 | S.B.C: 218.83 | Cotiza Fijo | | | | |
| | Días pagados: | 15.00 | Tot Hrs trab: 104.00 | Hrs día: 8.00 | Hrs extras: | 0.00 | | | |
| 1 | Sueldo | 15.00 | 3044.73 | | | | | | |
| | | | | | 32 | Subs al Empleo acreditado | | | -125.10 |
| 10 | Prima dominical | | 50.75 | | 41 | I.S.R. antes de Subs al Empleo | | | 215.46 |

| | | | | | | | | |
|---|---------------------|-------|----------------|--|--|----|--------------------------------|---------|
| 1 | Sueldo | 15.00 | 2018.1 | | | 32 | Subs al Empleo acreditado | -188.71 |
| | | | | | | 39 | Subsidio al Empleo (sp) | -72.35 |
| | | | | | | 41 | I.S.R. antes de Subs al Empleo | 116.37 |
| | Total Percepciones | | 2018.1 | | | | Total Deducciones | -72.35 |
| | Neto a pagar | | 2090.45 | | | | | |

| | | | | | | | | |
|------------|---|---------------------|-----------------------|---------------|-------------|------|--------------------------------|---------|
| 562 | Madrueno Aguilar Felix Alejandro | | | | | | | |
| | APOYO ASEO PUBLICO | | Afiliación IMSS: ---- | | | | | |
| | Fecha Ingr: 22/01/2015 | Sal. diario: 142.85 | S.D.I: 153.61 | S.B.C: 153.61 | Cotiza Fijo | | | |
| | Días pagados: | 15.00 | Tot Hrs trab: 104.00 | Hrs día: 8.00 | Hrs extras: | 0.00 | | |
| 1 | Sueldo | 15.00 | 2142.7 | | | 32 | Subs al Empleo acreditado | -188.71 |
| | | | | | | 39 | Subsidio al Empleo (sp) | -64.37 |
| | | | | | | 41 | I.S.R. antes de Subs al Empleo | 124.34 |
| | Total Percepciones | | 2142.7 | | | | Total Deducciones | -64.37 |
| | Neto a pagar | | 2207.07 | | | | | |

| | | | | | | | | |
|------------|------------------------------------|---------------------|-----------------------|---------------|-------------|------|--------------------------------|---------|
| 563 | Gutierrez Fajardo Rigoberto | | | | | | | |
| | APOYO ASEO PUBLICO | | Afiliación IMSS: ---- | | | | | |
| | Fecha Ingr: 22/01/2015 | Sal. diario: 142.85 | S.D.I: 153.61 | S.B.C: 153.61 | Cotiza Fijo | | | |
| | Días pagados: | 15.00 | Tot Hrs trab: 104.00 | Hrs día: 8.00 | Hrs extras: | 0.00 | | |
| 1 | Sueldo | 15.00 | 2142.7 | | | 32 | Subs al Empleo acreditado | -188.71 |
| 10 | Prima dominical | | 35.71 | | | 39 | Subsidio al Empleo (sp) | -62.09 |
| | | | | | | 41 | I.S.R. antes de Subs al Empleo | 126.63 |
| | Total Percepciones | | 2178.41 | | | | Total Deducciones | -62.09 |
| | Neto a pagar | | 2240.5 | | | | | |

| | | | | | | | | |
|------------|----------------------------------|---------------------|-----------------------|---------------|-------------|------|--------------------------------|---------|
| 564 | Salvador Rodriguez Martin | | | | | | | |
| | APOYO ASEO PUBLICO | | Afiliación IMSS: ---- | | | | | |
| | Fecha Ingr: 16/01/2015 | Sal. diario: 142.85 | S.D.I: 153.80 | S.B.C: 153.80 | Cotiza Fijo | | | |
| | Días pagados: | 15.00 | Tot Hrs trab: 104.00 | Hrs día: 8.00 | Hrs extras: | 0.00 | | |
| 1 | Sueldo | 15.00 | 2142.7 | | | 32 | Subs al Empleo acreditado | -188.71 |
| | | | | | | 39 | Subsidio al Empleo (sp) | -64.37 |
| | | | | | | 41 | I.S.R. antes de Subs al Empleo | 124.34 |
| | Total Percepciones | | 2142.7 | | | | Total Deducciones | -64.37 |
| | Neto a pagar | | 2207.07 | | | | | |

| | | | | | | | | |
|------------|-------------------------------------|---------------------|-----------------------|---------------|-------------|------|--------------------------------|--------|
| 570 | Flores Lopez Laura Guadalupe | | | | | | | |
| | ENCARGADO ADM DE LA DIR DE CATASTRO | | Afiliación IMSS: ---- | | | | | |
| | Fecha Ingr: 12/02/2015 | Sal. diario: 272.88 | S.D.I: 293.44 | S.B.C: 293.44 | Cotiza Fijo | | | |
| | Días pagados: | 15.00 | Tot Hrs trab: 104.00 | Hrs día: 8.00 | Hrs extras: | 0.00 | | |
| 1 | Sueldo | 15.00 | 4093.15 | | | 41 | I.S.R. antes de Subs al Empleo | 324.00 |
| | | | | | | 49 | I.S.R. (sp) | 324.00 |
| | Total Percepciones | | 4093.15 | | | | Total Deducciones | 324.00 |
| | Neto a pagar | | 3769.15 | | | | | |

| | | | | | | | | |
|------------|---------------------------|---------------------|-----------------------|---------------|-------------|------|--------------------------------|---------|
| 576 | Bravo Flores Acela | | | | | | | |
| | AUXILIAR DE INTENDENCIA | | Afiliación IMSS: ---- | | | | | |
| | Fecha Ingr: 09/03/2015 | Sal. diario: 116.96 | S.D.I: 125.78 | S.B.C: 125.78 | Cotiza Fijo | | | |
| | Días pagados: | 15.00 | Tot Hrs trab: 104.00 | Hrs día: 8.00 | Hrs extras: | 0.00 | | |
| 1 | Sueldo | 15.00 | 1754.45 | | | 32 | Subs al Empleo acreditado | -188.71 |
| | | | | | | 39 | Subsidio al Empleo (sp) | -89.22 |
| | | | | | | 41 | I.S.R. antes de Subs al Empleo | 99.49 |
| | Total Percepciones | | 1754.45 | | | | Total Deducciones | -89.22 |
| | Neto a pagar | | 1843.67 | | | | | |

| | | | | | | | | |
|------------|--|---------------------|-----------------------|---------------|-------------|------|--------------------------------|---------|
| 579 | Martinez Hernandez Diego Isaias | | | | | | | |
| | AUX ADMINISTRATIVO | | Afiliación IMSS: ---- | | | | | |
| | Fecha Ingr: 06/04/2015 | Sal. diario: 149.99 | S.D.I: 161.29 | S.B.C: 161.29 | Cotiza Fijo | | | |
| | Días pagados: | 15.00 | Tot Hrs trab: 104.00 | Hrs día: 8.00 | Hrs extras: | 0.00 | | |
| 1 | Sueldo | 15.00 | 2249.84 | | | 32 | Subs al Empleo acreditado | -174.78 |
| | | | | | | 39 | Subsidio al Empleo (sp) | -43.59 |
| | | | | | | 41 | I.S.R. antes de Subs al Empleo | 131.20 |
| | Total Percepciones | | 2249.84 | | | | Total Deducciones | -43.59 |
| | Neto a pagar | | 2293.43 | | | | | |

| | | | | | | | | |
|------------|-----------------------------------|---------------------|-----------------------|---------------|-------------|--|--|--|
| 585 | Lopez Jaimes Jose De Jesus | | | | | | | |
| | RECOLECTOR DE ASEO PUBLICO | | Afiliación IMSS: ---- | | | | | |
| | Fecha Ingr: 19/05/2015 | Sal. diario: 133.86 | S.D.I: 143.94 | S.B.C: 143.94 | Cotiza Fijo | | | |

| | | | | | | | | |
|---|---------------------|-------|----------------------|---------------|-------------|------|-----------------------------------|---------|
| | Dias pagados: | 15.00 | Tot Hrs trab: 104.00 | Hrs día: 8.00 | Hrs extras: | 0.00 | | |
| 1 | Sueldo | 15.00 | 2007.88 | | | | 32 Subs al Empleo acreditado | -188.71 |
| | | | | | | | 39 Subsidio al Empleo (sp) | -73.00 |
| | | | | | | | 41 I.S.R. antes de Subs al Empleo | 115.71 |
| | Total Percepciones | | 2007.88 | | | | Total Deducciones | -73.00 |
| | Neto a pagar | | 2080.88 | | | | | |

| | | | | | | | | |
|------------|---------------------------------|---------------------|-----------------------|---------------|-------------|------|-----------------------------------|--------|
| 590 | Cortez Chavez Erika Yudi | | | | | | | |
| | SUPERVISORA DE OBRA | | Afiliación IMSS: ---- | | | | | |
| | Fecha Ingr: 01/07/2015 | Sal. diario: 359.96 | S.D.I: 387.08 | S.B.C: 387.08 | Cotiza Fijo | | | |
| | Dias pagados: | 15.00 | Tot Hrs trab: 104.00 | Hrs día: 8.00 | Hrs extras: | 0.00 | | |
| 1 | Sueldo | 15.00 | 5399.35 | | | | 41 I.S.R. antes de Subs al Empleo | 533.20 |
| | | | | | | | 49 I.S.R. (sp) | 533.20 |
| | Total Percepciones | | 5399.35 | | | | Total Deducciones | 533.20 |
| | Neto a pagar | | 4866.15 | | | | | |

| | | | | | | | | |
|------------|----------------------------------|---------------------|-----------------------|---------------|-------------|------|-----------------------------------|---------|
| 591 | Padilla Hernandez Alfonso | | | | | | | |
| | APOYO ASEO PUBLICO | | Afiliación IMSS: ---- | | | | | |
| | Fecha Ingr: 06/07/2015 | Sal. diario: 142.86 | S.D.I: 153.62 | S.B.C: 153.62 | Cotiza Fijo | | | |
| | Dias pagados: | 15.00 | Tot Hrs trab: 104.00 | Hrs día: 8.00 | Hrs extras: | 0.00 | | |
| 1 | Sueldo | 15.00 | 2142.87 | | | | 32 Subs al Empleo acreditado | -188.71 |
| | | | | | | | 39 Subsidio al Empleo (sp) | -64.36 |
| | | | | | | | 41 I.S.R. antes de Subs al Empleo | 124.35 |
| | Total Percepciones | | 2142.87 | | | | Total Deducciones | -64.36 |
| | Neto a pagar | | 2207.23 | | | | | |

| | | | | | | | | |
|------------|-----------------------------------|---------------------|-----------------------|---------------|-------------|------|-----------------------------------|---------|
| 592 | Martinez Garcia Juan Paulo | | | | | | | |
| | AUXILIAR DE FONTANERO | | Afiliación IMSS: ---- | | | | | |
| | Fecha Ingr: 08/07/2015 | Sal. diario: 133.98 | S.D.I: 144.08 | S.B.C: 144.08 | Cotiza Fijo | | | |
| | Dias pagados: | 14.00 | Tot Hrs trab: 96.00 | Hrs día: 8.00 | Hrs extras: | 0.00 | | |
| | Ausencias | 1 | | | | | | |
| 1 | Sueldo | 14.00 | 1875.76 | | | | 32 Subs al Empleo acreditado | -188.71 |
| | | | | | | | 39 Subsidio al Empleo (sp) | -81.46 |
| | | | | | | | 41 I.S.R. antes de Subs al Empleo | 107.26 |
| | Total Percepciones | | 1875.76 | | | | Total Deducciones | -81.46 |
| | Neto a pagar | | 1957.22 | | | | | |

| | | | | | | | | |
|------------|-----------------------------------|---------------------|-----------------------|---------------|-------------|------|-----------------------------------|--------|
| 606 | Gonzalez Pinto Jose Efraim | | | | | | | |
| | OFICIAL DE OBRAS PUBLICAS | | Afiliación IMSS: ---- | | | | | |
| | Fecha Ingr: 24/09/2015 | Sal. diario: 273.87 | S.D.I: 294.50 | S.B.C: 294.50 | Cotiza Fijo | | | |
| | Dias pagados: | 15.00 | Tot Hrs trab: 104.00 | Hrs día: 8.00 | Hrs extras: | 0.00 | | |
| 1 | Sueldo | 15.00 | 4108.06 | | | | 41 I.S.R. antes de Subs al Empleo | 325.63 |
| | | | | | | | 49 I.S.R. (sp) | 325.63 |
| | | | | | | | 54 Cuota sindical | 41.08 |
| | Total Percepciones | | 4108.06 | | | | Total Deducciones | 366.71 |
| | Neto a pagar | | 3741.35 | | | | | |

| | | | | | | | | |
|------------|---------------------------------|---------------------|-----------------------|---------------|-------------|------|-----------------------------------|---------|
| 629 | Campos Mejia Edith Anahi | | | | | | | |
| | SECRETARIA DE PARTX CIUDADANA | | Afiliación IMSS: ---- | | | | | |
| | Fecha Ingr: 01/10/2015 | Sal. diario: 237.46 | S.D.I: 255.35 | S.B.C: 255.35 | Cotiza Fijo | | | |
| | Dias pagados: | 15.00 | Tot Hrs trab: 104.00 | Hrs día: 8.00 | Hrs extras: | 0.00 | | |
| 1 | Sueldo | 15.00 | 3561.88 | | | | 32 Subs al Empleo acreditado | -107.37 |
| | | | | | | | 41 I.S.R. antes de Subs al Empleo | 266.20 |
| | | | | | | | 49 I.S.R. (sp) | 158.83 |
| | Total Percepciones | | 3561.88 | | | | Total Deducciones | 158.83 |
| | Neto a pagar | | 3403.05 | | | | | |

| | | | | | | | | |
|------------|--|---------------------|-----------------------|---------------|-------------|------|-----------------------------------|--------|
| 631 | Fajardo Jimenez Janet Guadalupe | | | | | | | |
| | DIRECTOR INSTITUTO ATENCION A LA MUJER | | Afiliación IMSS: ---- | | | | | |
| | Fecha Ingr: 01/10/2015 | Sal. diario: 403.79 | S.D.I: 434.22 | S.B.C: 434.22 | Cotiza Fijo | | | |
| | Dias pagados: | 15.00 | Tot Hrs trab: 104.00 | Hrs día: 8.00 | Hrs extras: | 0.00 | | |
| 1 | Sueldo | 15.00 | 6056.89 | | | | 41 I.S.R. antes de Subs al Empleo | 655.53 |
| | | | | | | | 49 I.S.R. (sp) | 655.53 |
| | Total Percepciones | | 6056.89 | | | | Total Deducciones | 655.53 |
| | Neto a pagar | | 5401.36 | | | | | |

| | | | | | | | | |
|------------|-------------------------------------|--|--|--|--|--|--|--|
| 632 | Flores Cantero Laura Melissa | | | | | | | |
|------------|-------------------------------------|--|--|--|--|--|--|--|

| | | | | | | | | | |
|--|------------|----------------------|--------|---------------|----------------|----------|--------|-----------------------------------|--------|
| DIRX INSTITUTO DE ATENCION A LA JUVENTUD | | Afilación IMSS: ---- | | | | | | | |
| Fecha Ingr: | 01/10/2015 | Sal. diario: | 273.42 | S.D.I: | 294.02 | S.B.C: | 294.02 | Cotiza Fijo | |
| Dias pagados: | | | 15.00 | Tot Hrs trab: | 104.00 | Hrs día: | 8.00 | Hrs extras: | 0.00 |
| 1 Sueldo | | | 15.00 | | 4101.31 | | | | |
| | | | | | | | | 41 I.S.R. antes de Subs al Empleo | 324.89 |
| | | | | | | | | 49 I.S.R. (sp) | 324.89 |
| Total Percepciones | | | | | 4101.31 | | | Total Deducciones | 324.89 |
| Neto a pagar | | | | | 3776.42 | | | | |

| | | | | | | | | | |
|------------------------------|------------|----------------------|--------|---------------|----------------|----------|--------|-----------------------------------|--------|
| 649 Lopez Rodriguez Salvador | | Afilación IMSS: ---- | | | | | | | |
| ENCARGADO DE ECOLOGIA | | | | | | | | | |
| Fecha Ingr: | 16/10/2015 | Sal. diario: | 291.79 | S.D.I: | 313.77 | S.B.C: | 313.77 | Cotiza Fijo | |
| Dias pagados: | | | 15.00 | Tot Hrs trab: | 104.00 | Hrs día: | 8.00 | Hrs extras: | 0.00 |
| 1 Sueldo | | | 15.00 | | 4376.85 | | | | |
| | | | | | | | | 41 I.S.R. antes de Subs al Empleo | 360.97 |
| | | | | | | | | 49 I.S.R. (sp) | 360.97 |
| Total Percepciones | | | | | 4376.85 | | | Total Deducciones | 360.97 |
| Neto a pagar | | | | | 4015.88 | | | | |

| | | | | | | | | | |
|----------------------------------|------------|----------------------|--------|---------------|----------------|----------|--------|-----------------------------------|---------|
| 650 Campos Guerrero Luis Antonio | | Afilación IMSS: ---- | | | | | | | |
| AUXX PROGRAMA RETOMANDO EL RUMBO | | | | | | | | | |
| Fecha Ingr: | 16/10/2015 | Sal. diario: | 224.97 | S.D.I: | 241.92 | S.B.C: | 241.92 | Cotiza Fijo | |
| Dias pagados: | | | 15.00 | Tot Hrs trab: | 104.00 | Hrs día: | 8.00 | Hrs extras: | 0.00 |
| 1 Sueldo | | | 15.00 | | 3374.59 | | | | |
| | | | | | | | | 32 Subs al Empleo acreditado | -125.10 |
| | | | | | | | | 41 I.S.R. antes de Subs al Empleo | 245.82 |
| | | | | | | | | 49 I.S.R. (sp) | 120.72 |
| Total Percepciones | | | | | 3374.59 | | | Total Deducciones | 120.72 |
| Neto a pagar | | | | | 3253.87 | | | | |

| | | | | | | | | | |
|---------------------------------------|------------|----------------------|--------|---------------|----------------|----------|--------|-----------------------------------|---------|
| 651 Alfaro Chabolla María De Jesus | | Afilación IMSS: ---- | | | | | | | |
| AUXX ADMINISTRATIVO DE REGISTRO CIVIL | | | | | | | | | |
| Fecha Ingr: | 16/10/2015 | Sal. diario: | 197.46 | S.D.I: | 212.34 | S.B.C: | 212.34 | Cotiza Fijo | |
| Dias pagados: | | | 15.00 | Tot Hrs trab: | 104.00 | Hrs día: | 8.00 | Hrs extras: | 0.00 |
| 1 Sueldo | | | 15.00 | | 2961.88 | | | | |
| | | | | | | | | 32 Subs al Empleo acreditado | -145.38 |
| | | | | | | | | 41 I.S.R. antes de Subs al Empleo | 200.92 |
| | | | | | | | | 49 I.S.R. (sp) | 55.54 |
| Total Percepciones | | | | | 2961.88 | | | Total Deducciones | 55.54 |
| Neto a pagar | | | | | 2906.34 | | | | |

| | | | | | | | | | |
|------------------------------|------------|----------------------|--------|---------------|----------------|----------|--------|-----------------------------------|---------|
| 653 Montes Morales Hortencia | | Afilación IMSS: ---- | | | | | | | |
| BARRENDERA | | | | | | | | | |
| Fecha Ingr: | 16/10/2015 | Sal. diario: | 117.18 | S.D.I: | 126.01 | S.B.C: | 126.01 | Cotiza Fijo | |
| Dias pagados: | | | 15.00 | Tot Hrs trab: | 104.00 | Hrs día: | 8.00 | Hrs extras: | 0.00 |
| 1 Sueldo | | | 15.00 | | 1757.66 | | | | |
| | | | | | | | | 32 Subs al Empleo acreditado | -188.71 |
| | | | | | | | | 39 Subsidio al Empleo (sp) | -89.02 |
| | | | | | | | | 41 I.S.R. antes de Subs al Empleo | 99.70 |
| Total Percepciones | | | | | 1757.66 | | | Total Deducciones | -89.02 |
| Neto a pagar | | | | | 1846.68 | | | | |

| | | | | | | | | | |
|----------------------------------|------------|----------------------|--------|---------------|----------------|----------|--------|-----------------------------------|---------|
| 654 Montes Morales Jose De Jesus | | Afilación IMSS: ---- | | | | | | | |
| JARDINERO | | | | | | | | | |
| Fecha Ingr: | 16/10/2015 | Sal. diario: | 112.53 | S.D.I: | 121.01 | S.B.C: | 121.01 | Cotiza Fijo | |
| Dias pagados: | | | 15.00 | Tot Hrs trab: | 104.00 | Hrs día: | 8.00 | Hrs extras: | 0.00 |
| 1 Sueldo | | | 15.00 | | 1687.97 | | | | |
| | | | | | | | | 32 Subs al Empleo acreditado | -200.63 |
| | | | | | | | | 39 Subsidio al Empleo (sp) | -105.40 |
| | | | | | | | | 41 I.S.R. antes de Subs al Empleo | 95.24 |
| Total Percepciones | | | | | 1687.97 | | | Total Deducciones | -105.40 |
| Neto a pagar | | | | | 1793.37 | | | | |

| | | | | | | | | | |
|---------------------------|------------|----------------------|--------|---------------|----------------|----------|--------|-----------------------------------|---------|
| 657 Flores Santana Marina | | Afilación IMSS: ---- | | | | | | | |
| BARRENDERA | | | | | | | | | |
| Fecha Ingr: | 16/10/2015 | Sal. diario: | 117.18 | S.D.I: | 126.01 | S.B.C: | 126.01 | Cotiza Fijo | |
| Dias pagados: | | | 15.00 | Tot Hrs trab: | 104.00 | Hrs día: | 8.00 | Hrs extras: | 0.00 |
| 1 Sueldo | | | 15.00 | | 1757.66 | | | | |
| | | | | | | | | 32 Subs al Empleo acreditado | -188.71 |
| | | | | | | | | 39 Subsidio al Empleo (sp) | -89.02 |
| | | | | | | | | 41 I.S.R. antes de Subs al Empleo | 99.70 |
| Total Percepciones | | | | | 1757.66 | | | Total Deducciones | -89.02 |
| Neto a pagar | | | | | 1846.68 | | | | |

| | | | | | | | | | | | | |
|------------|----------------------------------|---------------------|----------------------|----------------------|---------------|-------------|--|------|----|--------------------------------|---------|--|
| 658 | Guerrero Jorge Graciela | | | | | | | | | | | |
| | AUXX PROGRAMA RETOMANDO EL RUMBO | | Afilación IMSS: ---- | | | | | | | | | |
| | Fecha Ingr: 16/10/2015 | Sal. diario: 224.97 | S.D.I: 241.92 | S.B.C: 241.92 | Cotiza Fijo | | | | | | | |
| | Dias pagados: | | 15.00 | Tot Hrs trab: 104.00 | Hrs día: 8.00 | Hrs extras: | | 0.00 | | | | |
| 1 | Sueldo | | 15.00 | 3374.59 | | | | | 32 | Subs al Empleo acreditado | -125.10 | |
| | | | | | | | | | 41 | I.S.R. antes de Subs al Empleo | 245.82 | |
| | | | | | | | | | 49 | I.S.R. (sp) | 120.72 | |
| | Total Percepciones | | | 3374.59 | | | | | | Total Deducciones | 120.72 | |
| | Neto a pagar | | | 3253.87 | | | | | | | | |

| | | | | | | | | | | | | |
|------------|--|---------------------|----------------------|----------------------|---------------|-------------|--|------|----|--------------------------------|---------|--|
| 661 | Alvarado Villalvazo Maria Guadalupe | | | | | | | | | | | |
| | JARDINERO | | Afilación IMSS: ---- | | | | | | | | | |
| | Fecha Ingr: 09/11/2015 | Sal. diario: 117.06 | S.D.I: 125.88 | S.B.C: 125.88 | Cotiza Fijo | | | | | | | |
| | Dias pagados: | | 15.00 | Tot Hrs trab: 104.00 | Hrs día: 8.00 | Hrs extras: | | 0.00 | | | | |
| 1 | Sueldo | | 15.00 | 1755.97 | | | | | 32 | Subs al Empleo acreditado | -188.71 | |
| | | | | | | | | | 39 | Subsidio al Empleo (sp) | -89.12 | |
| | | | | | | | | | 41 | I.S.R. antes de Subs al Empleo | 99.59 | |
| | Total Percepciones | | | 1755.97 | | | | | | Total Deducciones | -89.12 | |
| | Neto a pagar | | | 1845.09 | | | | | | | | |

| | | | | | | | | | | | | |
|------------|------------------------------------|---------------------|----------------------|----------------------|---------------|-------------|--|------|----|--------------------------------|---------|--|
| 662 | García Cardenas Miguel Saul | | | | | | | | | | | |
| | AUXX PROGRAMA RETOMANDO EL RUMBO | | Afilación IMSS: ---- | | | | | | | | | |
| | Fecha Ingr: 03/11/2015 | Sal. diario: 224.97 | S.D.I: 241.92 | S.B.C: 241.92 | Cotiza Fijo | | | | | | | |
| | Dias pagados: | | 15.00 | Tot Hrs trab: 104.00 | Hrs día: 8.00 | Hrs extras: | | 0.00 | | | | |
| 1 | Sueldo | | 15.00 | 3374.59 | | | | | 32 | Subs al Empleo acreditado | -125.10 | |
| | | | | | | | | | 41 | I.S.R. antes de Subs al Empleo | 245.82 | |
| | | | | | | | | | 49 | I.S.R. (sp) | 120.72 | |
| | Total Percepciones | | | 3374.59 | | | | | | Total Deducciones | 120.72 | |
| | Neto a pagar | | | 3253.87 | | | | | | | | |

| | | | | | | | | | | | | |
|------------|-----------------------------------|---------------------|----------------------|----------------------|---------------|-------------|--|------|----|--------------------------------|--------|--|
| 663 | Ramírez Curriel Juan Pablo | | | | | | | | | | | |
| | JEFE DE ATENCION PSICOLOGICA | | Afilación IMSS: ---- | | | | | | | | | |
| | Fecha Ingr: 17/11/2015 | Sal. diario: 273.42 | S.D.I: 294.02 | S.B.C: 294.02 | Cotiza Fijo | | | | | | | |
| | Dias pagados: | | 15.00 | Tot Hrs trab: 104.00 | Hrs día: 8.00 | Hrs extras: | | 0.00 | | | | |
| 1 | Sueldo | | 15.00 | 4101.31 | | | | | 41 | I.S.R. antes de Subs al Empleo | 324.89 | |
| | | | | | | | | | 49 | I.S.R. (sp) | 324.89 | |
| | Total Percepciones | | | 4101.31 | | | | | | Total Deducciones | 324.89 | |
| | Neto a pagar | | | 3776.42 | | | | | | | | |

| | | | | | | | | | | | | |
|------------|-------------------------------------|---------------------|----------------------|----------------------|---------------|-------------|--|------|----|--------------------------------|---------|--|
| 665 | Espíritu Cibrian Maria Felix | | | | | | | | | | | |
| | AUXILIAR DE INTENDENCIA | | Afilación IMSS: ---- | | | | | | | | | |
| | Fecha Ingr: 17/11/2015 | Sal. diario: 116.99 | S.D.I: 125.80 | S.B.C: 125.80 | Cotiza Fijo | | | | | | | |
| | Dias pagados: | | 15.00 | Tot Hrs trab: 104.00 | Hrs día: 8.00 | Hrs extras: | | 0.00 | | | | |
| 1 | Sueldo | | 15.00 | 1754.79 | | | | | 32 | Subs al Empleo acreditado | -188.71 | |
| | | | | | | | | | 39 | Subsidio al Empleo (sp) | -89.20 | |
| | | | | | | | | | 41 | I.S.R. antes de Subs al Empleo | 99.51 | |
| | Total Percepciones | | | 1754.79 | | | | | | Total Deducciones | -89.20 | |
| | Neto a pagar | | | 1843.99 | | | | | | | | |

| | | | | | | | | | | | | |
|------------|------------------------------|---------------------|----------------------|----------------------|---------------|-------------|--|------|----|--------------------------------|---------|--|
| 667 | Ramírez Flores Ramiro | | | | | | | | | | | |
| | INSPECTOR FISCAL | | Afilación IMSS: ---- | | | | | | | | | |
| | Fecha Ingr: 01/12/2015 | Sal. diario: 202.98 | S.D.I: 218.27 | S.B.C: 218.27 | Cotiza Fijo | | | | | | | |
| | Dias pagados: | | 15.00 | Tot Hrs trab: 104.00 | Hrs día: 8.00 | Hrs extras: | | 0.00 | | | | |
| 1 | Sueldo | | 15.00 | 3044.73 | | | | | 32 | Subs al Empleo acreditado | -145.38 | |
| | | | | | | | | | 41 | I.S.R. antes de Subs al Empleo | 209.94 | |
| | | | | | | | | | 49 | I.S.R. (sp) | 64.56 | |
| | Total Percepciones | | | 3044.73 | | | | | | Total Deducciones | 64.56 | |
| | Neto a pagar | | | 2980.17 | | | | | | | | |

| | | | | | | | | | | | | |
|------------|---------------------------------------|---------------------|----------------------|----------------------|---------------|-------------|--|------|----|--------------------------------|---------|--|
| 668 | Cantero Ojeda Jonathan Eduardo | | | | | | | | | | | |
| | AUXILIAR ADMINISTRATIVO | | Afilación IMSS: ---- | | | | | | | | | |
| | Fecha Ingr: 16/11/2015 | Sal. diario: 187.48 | S.D.I: 201.61 | S.B.C: 201.61 | Cotiza Fijo | | | | | | | |
| | Dias pagados: | | 15.00 | Tot Hrs trab: 104.00 | Hrs día: 8.00 | Hrs extras: | | 0.00 | | | | |
| 1 | Sueldo | | 15.00 | 2812.22 | | | | | 32 | Subs al Empleo acreditado | -145.38 | |
| | | | | | | | | | 41 | I.S.R. antes de Subs al Empleo | 184.64 | |
| | | | | | | | | | 49 | I.S.R. (sp) | 39.26 | |
| | Total Percepciones | | | 2812.22 | | | | | | Total Deducciones | 39.26 | |
| | Neto a pagar | | | 2772.96 | | | | | | | | |

| | | | | | | | | |
|------------|--|---------------------|-----------------------|----------------------|---------------|-------------------|--------------------------------|---------|
| | Total Percepciones | | 4108.24 | | | Total Deducciones | | 325.64 |
| | Neto a pagar | | 3782.6 | | | | | |
| 684 | Martínez Guerrero Jose Adan | | | | | | | |
| | AUX PROGRAMA RETOMANDO EL RUMBO | | Afiliación IMSS: ---- | | | | | |
| | Fecha Ingr: 18/04/2016 | Sal. diario: 224.97 | S.D.t: 241.61 | S.B.C: 241.61 | Cotiza Fijo | | | |
| | Dias pagados: | | 15.00 | Tot Hrs trab: 104.00 | Hrs día: 8.00 | Hrs extras: | 0.00 | |
| 1 | Sueldo | | 15.00 | 3374.59 | | | | |
| | | | | | | 32 | Subs al Empleo acreditado | -125.10 |
| | | | | | | 41 | I.S.R. antes de Subs al Empleo | 245.82 |
| | | | | | | 49 | I.S.R. (sp) | 120.72 |
| | Total Percepciones | | | 3374.59 | | | Total Deducciones | 120.72 |
| | Neto a pagar | | | 3253.87 | | | | |
| 685 | Romero Perez Lorenzo Humberto | | | | | | | |
| | COORDINADOR JURIDICO | | Afiliación IMSS: ---- | | | | | |
| | Fecha Ingr: 18/04/2016 | Sal. diario: 281.72 | S.D.t: 302.56 | S.B.C: 302.56 | Cotiza Fijo | | | |
| | Dias pagados: | | 15.00 | Tot Hrs trab: 104.00 | Hrs día: 8.00 | Hrs extras: | 0.00 | |
| 1 | Sueldo | | 15.00 | 4225.87 | | | | |
| | | | | | | 41 | I.S.R. antes de Subs al Empleo | 338.44 |
| | | | | | | 49 | I.S.R. (sp) | 338.44 |
| | Total Percepciones | | | 4225.87 | | | Total Deducciones | 338.44 |
| | Neto a pagar | | | 3887.43 | | | | |
| 686 | Martínez Tozcana Hilda Beatriz | | | | | | | |
| | BARRENDERA | | Afiliación IMSS: ---- | | | | | |
| | Fecha Ingr: 27/04/2016 | Sal. diario: 117.18 | S.D.t: 125.85 | S.B.C: 125.85 | Cotiza Fijo | | | |
| | Dias pagados: | | 15.00 | Tot Hrs trab: 104.00 | Hrs día: 8.00 | Hrs extras: | 0.00 | |
| 1 | Sueldo | | 15.00 | 1757.71 | | | | |
| | | | | | | 32 | Subs al Empleo acreditado | -188.71 |
| | | | | | | 39 | Subsidio al Empleo (sp) | -89.01 |
| | | | | | | 41 | I.S.R. antes de Subs al Empleo | 99.70 |
| | Total Percepciones | | | 1757.71 | | | Total Deducciones | -89.01 |
| | Neto a pagar | | | 1846.72 | | | | |
| 695 | Aguilar Lopez Jose Ignacio | | | | | | | |
| | AUX DE SERV GENERALES | | Afiliación IMSS: ---- | | | | | |
| | Fecha Reing: 22/01/2018 | Sal. diario: 134.55 | S.D.t: 144.50 | S.B.C: 144.50 | Cotiza Fijo | | | |
| | Dias pagados: | | 5.00 | Tot Hrs trab: 40.00 | Hrs día: 8.00 | Hrs extras: | 0.00 | |
| 1 | Sueldo | | 5.00 | 672.76 | | | | |
| | | | | | | 32 | Subs al Empleo acreditado | -200.83 |
| | | | | | | 39 | Subsidio al Empleo (sp) | -170.57 |
| | | | | | | 41 | I.S.R. antes de Subs al Empleo | 30.26 |
| | Total Percepciones | | | 672.76 | | | Total Deducciones | -170.57 |
| | Neto a pagar | | | 843.33 | | | | |
| 696 | Ramos Mosqueda Juana Susana | | | | | | | |
| | AUXILIAR DE INTENDENCIA | | Afiliación IMSS: ---- | | | | | |
| | Fecha Reing: 22/01/2018 | Sal. diario: 116.99 | S.D.t: 125.64 | S.B.C: 125.64 | Cotiza Fijo | | | |
| | Dias pagados: | | 15.00 | Tot Hrs trab: 104.00 | Hrs día: 8.00 | Hrs extras: | 0.00 | |
| 1 | Sueldo | | 15.00 | 1754.79 | | | | |
| | | | | | | 32 | Subs al Empleo acreditado | -188.71 |
| | | | | | | 39 | Subsidio al Empleo (sp) | -89.20 |
| | | | | | | 41 | I.S.R. antes de Subs al Empleo | 99.51 |
| | Total Percepciones | | | 1754.79 | | | Total Deducciones | -89.20 |
| | Neto a pagar | | | 1843.99 | | | | |
| 698 | Torres Ramirez Yessica Anakaren | | | | | | | |
| | JEFA DEL MERCADO MUNICIPAL | | Afiliación IMSS: ---- | | | | | |
| | Fecha Ingr: 01/07/2016 | Sal. diario: 273.42 | S.D.t: 293.64 | S.B.C: 293.64 | Cotiza Fijo | | | |
| | Dias pagados: | | 15.00 | Tot Hrs trab: 104.00 | Hrs día: 8.00 | Hrs extras: | 0.00 | |
| 1 | Sueldo | | 15.00 | 4101.26 | | | | |
| | | | | | | 41 | I.S.R. antes de Subs al Empleo | 324.89 |
| | | | | | | 49 | I.S.R. (sp) | 324.89 |
| | Total Percepciones | | | 4101.26 | | | Total Deducciones | 324.89 |
| | Neto a pagar | | | 3776.37 | | | | |
| 708 | Figueroa García María Del Socorro | | | | | | | |
| | AUX PROGRAMA RETOMANDO EL RUMBO | | Afiliación IMSS: ---- | | | | | |
| | Fecha Ingr: 22/09/2016 | Sal. diario: 224.97 | S.D.t: 241.61 | S.B.C: 241.61 | Cotiza Fijo | | | |
| | Dias pagados: | | 15.00 | Tot Hrs trab: 104.00 | Hrs día: 8.00 | Hrs extras: | 0.00 | |
| 1 | Sueldo | | 15.00 | 3374.59 | | | | |
| | | | | | | 32 | Subs al Empleo acreditado | -125.10 |
| | | | | | | 41 | I.S.R. antes de Subs al Empleo | 245.82 |
| | | | | | | 49 | I.S.R. (sp) | 120.72 |

| | | | | | | | | | |
|--|---------------------|--|--|----------------|--|--|-------------------|--|--------|
| | Total Percepciones | | | 3374.59 | | | Total Deducciones | | 120.72 |
| | Neto a pagar | | | 3253.87 | | | | | |

| | | | | | | | | | |
|------------|------------------------------------|---------------------|-------|-----------------------|---------------|-------------|-----------------------------------|------|---------|
| 709 | Anguiano Osorio Julio Cesar | | | | | | | | |
| | AUX DE SERV GENERALES | | | Afiliación IMSS: ---- | | | | | |
| | Fecha Ingr: 27/09/2016 | Sal. diario: 134.53 | | S.D.I: 144.48 | S.B.C: 144.48 | Cotiza Fijo | | | |
| | Dias pagados: | | 15.00 | Tot Hrs trab: 104.00 | Hrs día: 8.00 | Hrs extras: | | 0.00 | |
| 1 | Sueldo | | 15.00 | 2017.94 | | | 32 Subs al Empleo acreditado | | -188.71 |
| | | | | | | | 39 Subsidio al Empleo (sp) | | -72.36 |
| | | | | | | | 41 I.S.R. antes de Subs al Empleo | | 116.36 |
| | Total Percepciones | | | 2017.94 | | | Total Deducciones | | -72.36 |
| | Neto a pagar | | | 2090.3 | | | | | |

| | | | | | | | | | |
|------------|----------------------------------|---------------------|-------|-----------------------|---------------|-------------|-----------------------------------|------|---------|
| 716 | Rivera Ramirez Jose Maria | | | | | | | | |
| | CHOFER DE DE SARROLLO HUMANO | | | Afiliación IMSS: ---- | | | | | |
| | Fecha Ingr: 01/02/2017 | Sal. diario: 179.85 | | S.D.I: 192.90 | S.B.C: 192.90 | Cotiza Fijo | | | |
| | Dias pagados: | | 15.00 | Tot Hrs trab: 104.00 | Hrs día: 8.00 | Hrs extras: | | 0.00 | |
| 1 | Sueldo | | 15.00 | 2697.71 | | | 32 Subs al Empleo acreditado | | -145.38 |
| | | | | | | | 41 I.S.R. antes de Subs al Empleo | | 172.18 |
| | | | | | | | 49 I.S.R. (sp) | | 26.80 |
| | Total Percepciones | | | 2697.71 | | | Total Deducciones | | 26.80 |
| | Neto a pagar | | | 2670.91 | | | | | |

| | | | | | | | | | |
|------------|--|---------------------|-------|-----------------------|---------------|-------------|-----------------------------------|------|---------|
| 718 | Chavez Anguiano Ma. Trinidad | | | | | | | | |
| | AUXILIAR GENERAL DE PARQUES Y JARDINES | | | Afiliación IMSS: ---- | | | | | |
| | Fecha Ingr: 01/03/2017 | Sal. diario: 117.06 | | S.D.I: 125.56 | S.B.C: 125.56 | Cotiza Fijo | | | |
| | Dias pagados: | | 15.00 | Tot Hrs trab: 104.00 | Hrs día: 8.00 | Hrs extras: | | 0.00 | |
| 1 | Sueldo | | 15.00 | 1755.94 | | | 32 Subs al Empleo acreditado | | -188.71 |
| 10 | Prima dominical | | | 29.27 | | | 39 Subsidio al Empleo (sp) | | -87.25 |
| | | | | | | | 41 I.S.R. antes de Subs al Empleo | | 101.46 |
| | Total Percepciones | | | 1785.21 | | | Total Deducciones | | -87.25 |
| | Neto a pagar | | | 1872.46 | | | | | |

| | | | | | | | | | |
|------------|--|---------------------|-------|-----------------------|---------------|-------------|-----------------------------------|------|---------|
| 719 | Rodriguez Tovar Virginia | | | | | | | | |
| | AUXILIAR GENERAL DE PARQUES Y JARDINES | | | Afiliación IMSS: ---- | | | | | |
| | Fecha Ingr: 01/03/2017 | Sal. diario: 117.06 | | S.D.I: 125.56 | S.B.C: 125.56 | Cotiza Fijo | | | |
| | Dias pagados: | | 15.00 | Tot Hrs trab: 104.00 | Hrs día: 8.00 | Hrs extras: | | 0.00 | |
| 1 | Sueldo | | 15.00 | 1755.94 | | | 32 Subs al Empleo acreditado | | -188.71 |
| | | | | | | | 39 Subsidio al Empleo (sp) | | -89.13 |
| | | | | | | | 41 I.S.R. antes de Subs al Empleo | | 99.59 |
| | Total Percepciones | | | 1755.94 | | | Total Deducciones | | -89.13 |
| | Neto a pagar | | | 1845.07 | | | | | |

| | | | | | | | | | |
|------------|--------------------------------|---------------------|-------|-----------------------|---------------|-------------|-----------------------------------|------|---------|
| 722 | Verdin Cruz Jose Genaro | | | | | | | | |
| | AUX DE SERV GENERALES | | | Afiliación IMSS: ---- | | | | | |
| | Fecha Ingr: 10/04/2017 | Sal. diario: 134.56 | | S.D.I: 144.32 | S.B.C: 144.32 | Cotiza Fijo | | | |
| | Dias pagados: | | 15.00 | Tot Hrs trab: 104.00 | Hrs día: 8.00 | Hrs extras: | | 0.00 | |
| 1 | Sueldo | | 15.00 | 2018.33 | | | 32 Subs al Empleo acreditado | | -188.71 |
| | | | | | | | 39 Subsidio al Empleo (sp) | | -72.33 |
| | | | | | | | 41 I.S.R. antes de Subs al Empleo | | 116.38 |
| | Total Percepciones | | | 2018.33 | | | Total Deducciones | | -72.33 |
| | Neto a pagar | | | 2090.66 | | | | | |

| | | | | | | | | | |
|------------|--|---------------------|-------|-----------------------|---------------|-------------|-----------------------------------|------|---------|
| 731 | Hernandez Gonzalez Mireya Maria Luisa | | | | | | | | |
| | PEON DE OBRAS PUBLICAS | | | Afiliación IMSS: ---- | | | | | |
| | Fecha Ingr: 19/06/2017 | Sal. diario: 138.91 | | S.D.I: 149.00 | S.B.C: 149.00 | Cotiza Fijo | | | |
| | Dias pagados: | | 15.00 | Tot Hrs trab: 104.00 | Hrs día: 8.00 | Hrs extras: | | 0.00 | |
| 1 | Sueldo | | 15.00 | 2083.69 | | | 32 Subs al Empleo acreditado | | -188.71 |
| | | | | | | | 39 Subsidio al Empleo (sp) | | -68.15 |
| | | | | | | | 41 I.S.R. antes de Subs al Empleo | | 120.56 |
| | Total Percepciones | | | 2083.69 | | | Total Deducciones | | -68.15 |
| | Neto a pagar | | | 2151.84 | | | | | |

| | | | | | | | | | |
|------------|------------------------------------|---------------------|-------|-----------------------|---------------|-------------|--|------|--|
| 734 | Espíritu Pinto Jose Antonio | | | | | | | | |
| | GUARDA RASTRO | | | Afiliación IMSS: ---- | | | | | |
| | Fecha Ingr: 05/07/2017 | Sal. diario: 152.87 | | S.D.I: 163.97 | S.B.C: 163.97 | Cotiza Fijo | | | |
| | Dias pagados: | | 15.00 | Tot Hrs trab: 104.00 | Hrs día: 8.00 | Hrs extras: | | 0.00 | |

| | | | | | | | | |
|---|---------------------|-------|----------------|--|--|----|--------------------------------|---------|
| 1 | Sueldo | 15.00 | 2293.04 | | | 32 | Subs al Empleo acreditado | -174.78 |
| | | | | | | 39 | Subsidio al Empleo (sp) | -40.82 |
| | | | | | | 41 | I.S.R. antes de Subs al Empleo | 133.96 |
| | Total Percepciones | | 2293.04 | | | | Total Deducciones | -40.82 |
| | Neto a pagar | | 2333.86 | | | | | |

| | | | | | | | | |
|------------|----------------------------|---------------------|-----------------------|---------------------|---------------|-------------|--------------------------------|---------|
| 738 | Rios Aguilar Rafael | | | | | | | |
| | AUX DE SERV GENERALES | | Afiliación IMSS: ---- | | | | | |
| | Fecha Ingr: 18/07/2017 | Sal. diario: 134.56 | S.D.I: 144.32 | S.B.C: 144.32 | Cotiza Fijo | | | |
| | Días pagados: | | 4.00 | Tot Hrs trab: 32.00 | Hrs día: 8.00 | Hrs extras: | 0.00 | |
| 1 | Sueldo | 4.00 | 538.22 | | | 32 | Subs al Empleo acreditado | -200.83 |
| | | | | | | 39 | Subsidio al Empleo (sp) | -179.18 |
| | | | | | | 41 | I.S.R. antes de Subs al Empleo | 21.65 |
| | Total Percepciones | | 538.22 | | | | Total Deducciones | -179.18 |
| | Neto a pagar | | 717.40 | | | | | |

| | | | | | | | | |
|------------|--------------------------------|---------------------|-----------------------|----------------------|---------------|-------------|--------------------------------|--------|
| 744 | Carrion Calvario Jazmin | | | | | | | |
| | AUX ADM DEL JUZGADO | | Afiliación IMSS: ---- | | | | | |
| | Fecha Ingr: 28/08/2017 | Sal. diario: 283.05 | S.D.I: 903.60 | S.B.C: 303.60 | Cotiza Fijo | | | |
| | Días pagados: | | 15.00 | Tot Hrs trab: 104.00 | Hrs día: 8.00 | Hrs extras: | 0.00 | |
| 1 | Sueldo | 15.00 | 4245.7 | | | 41 | I.S.R. antes de Subs al Empleo | 340.60 |
| | | | | | | 49 | I.S.R. (sp) | 340.60 |
| | Total Percepciones | | 4245.7 | | | | Total Deducciones | 340.60 |
| | Neto a pagar | | 3905.1 | | | | | |

| | | | | | | | | |
|------------|-------------------------------------|---------------------|-----------------------|---------------------|---------------|-------------|--------------------------------|---------|
| 745 | Hurtado Padilla Juan Esteban | | | | | | | |
| | AUX DE SERV GENERALES | | Afiliación IMSS: ---- | | | | | |
| | Fecha Ingr: 11/09/2017 | Sal. diario: 134.56 | S.D.I: 144.32 | S.B.C: 144.32 | Cotiza Fijo | | | |
| | Días pagados: | | 13.00 | Tot Hrs trab: 88.00 | Hrs día: 8.00 | Hrs extras: | 0.00 | |
| | Ausencias | 2 | | | | | | |
| 1 | Sueldo | 13.00 | 1749.22 | | | 32 | Subs al Empleo acreditado | -188.71 |
| | | | | | | 39 | Subsidio al Empleo (sp) | -89.56 |
| | | | | | | 41 | I.S.R. antes de Subs al Empleo | 99.16 |
| | Total Percepciones | | 1749.22 | | | | Total Deducciones | -89.56 |
| | Neto a pagar | | 1838.78 | | | | | |

| | | | | | | | | |
|------------|------------------------------------|---------------------|-----------------------|----------------------|---------------|-------------|--------------------------------|---------|
| 749 | Bueno Meza Susana Elizabeth | | | | | | | |
| | AUXILIAR DE INTENDENCIA XAX | | Afiliación IMSS: ---- | | | | | |
| | Fecha Ingr: 17/10/2017 | Sal. diario: 116.96 | S.D.I: 125.45 | S.B.C: 125.45 | Cotiza Fijo | | | |
| | Días pagados: | | 15.00 | Tot Hrs trab: 104.00 | Hrs día: 8.00 | Hrs extras: | 0.00 | |
| 1 | Sueldo | 15.00 | 1754.38 | | | 32 | Subs al Empleo acreditado | -188.71 |
| | | | | | | 39 | Subsidio al Empleo (sp) | -89.23 |
| | | | | | | 41 | I.S.R. antes de Subs al Empleo | 99.49 |
| | Total Percepciones | | 1754.38 | | | | Total Deducciones | -89.23 |
| | Neto a pagar | | 1843.61 | | | | | |

| | | | | | | | | |
|------------|--------------------------------------|---------------------|-----------------------|---------------------|---------------|-------------|--------------------------------|---------|
| 751 | Robles Martinez Alberto Ramon | | | | | | | |
| | AUX DE SERV GENERALES | | Afiliación IMSS: ---- | | | | | |
| | Fecha Ingr: 06/11/2017 | Sal. diario: 134.56 | S.D.I: 144.32 | S.B.C: 144.32 | Cotiza Fijo | | | |
| | Días pagados: | | 14.00 | Tot Hrs trab: 96.00 | Hrs día: 8.00 | Hrs extras: | 0.00 | |
| | Ausencias | 1 | | | | | | |
| 1 | Sueldo | 14.00 | 1883.77 | | | 32 | Subs al Empleo acreditado | -188.71 |
| | | | | | | 39 | Subsidio al Empleo (sp) | -80.94 |
| | | | | | | 41 | I.S.R. antes de Subs al Empleo | 107.77 |
| | Total Percepciones | | 1883.77 | | | | Total Deducciones | -80.94 |
| | Neto a pagar | | 1964.71 | | | | | |

| | | | | | | | | |
|------------|---------------------------------|---------------------|-----------------------|----------------------|---------------|-------------|--------------------------------|---------|
| 752 | Soto Hernandez Jose Luis | | | | | | | |
| | VELADOR DE VEHICULOS | | Afiliación IMSS: ---- | | | | | |
| | Fecha Ingr: 28/11/2017 | Sal. diario: 143.96 | S.D.I: 154.41 | S.B.C: 154.41 | Cotiza Fijo | | | |
| | Días pagados: | | 15.00 | Tot Hrs trab: 104.00 | Hrs día: 8.00 | Hrs extras: | 0.00 | |
| 1 | Sueldo | 15.00 | 2159.35 | | | 32 | Subs al Empleo acreditado | -188.71 |
| | | | | | | 39 | Subsidio al Empleo (sp) | -63.31 |
| | | | | | | 41 | I.S.R. antes de Subs al Empleo | 125.41 |
| | Total Percepciones | | 2159.35 | | | | Total Deducciones | -63.31 |
| | Neto a pagar | | 2222.66 | | | | | |

| | | | | | | | | |
|------------|-----------------------------------|--|--|--|--|--|--|--|
| 753 | Flores Peña María Genoveva | | | | | | | |
|------------|-----------------------------------|--|--|--|--|--|--|--|

| | | | | | | | | |
|-----|------------------------|---------------------|----------------------|---------------|-------------|--------------------------------|--|--------|
| | Fecha Ingr: 16/04/2003 | Sal. diario: 322.45 | S.D.I: 348.51 | S.B.C: 348.51 | Cotiza Fijo | | | |
| | Dias pagados: | 15.00 | Tot Hrs trab: 104.00 | Hrs día: 8.00 | Hrs extras: | 0.00 | | |
| 1 | Sueldo | 15.00 | 4836.8 | | 41 | I.S.R. antes de Subs al Empleo | | 434.56 |
| 132 | quinquenio | | 160.08 | | 49 | I.S.R. (sp) | | 434.56 |
| | Total Percepciones | | 4996.88 | | | Total Deducciones | | 434.56 |
| | Neto a pagar | | 4562.32 | | | | | |

| | | | | | | | | |
|------------|-------------------------|---------------------|-----------------------|---------------|-------------|--------------------------------|--|--------|
| 194 | | | | | | | | |
| | POLICIA DE LINEA | | Afiliación IMSS: ---- | | | | | |
| | Fecha Reing: 29/04/2013 | Sal. diario: 311.58 | S.D.I: 335.90 | S.B.C: 335.90 | Cotiza Fijo | | | |
| | Dias pagados: | 15.00 | Tot Hrs trab: 104.00 | Hrs día: 8.00 | Hrs extras: | 0.00 | | |
| 1 | Sueldo | 15.00 | 4673.64 | | 41 | I.S.R. antes de Subs al Empleo | | 408.45 |
| | | | | | 49 | I.S.R. (sp) | | 408.45 |
| | Total Percepciones | | 4673.64 | | | Total Deducciones | | 408.45 |
| | Neto a pagar | | 4265.19 | | | | | |

| | | | | | | | | |
|------------|------------------------|---------------------|-----------------------|---------------|-------------|--------------------------------|--|--------|
| 198 | | | | | | | | |
| | POLICIA DE LINEA | | Afiliación IMSS: ---- | | | | | |
| | Fecha Ingr: 16/02/2007 | Sal. diario: 311.58 | S.D.I: 336.33 | S.B.C: 336.33 | Cotiza Fijo | | | |
| | Dias pagados: | 15.00 | Tot Hrs trab: 104.00 | Hrs día: 8.00 | Hrs extras: | 0.00 | | |
| 1 | Sueldo | 15.00 | 4673.64 | | 41 | I.S.R. antes de Subs al Empleo | | 408.45 |
| 132 | quinquenio | | 160.08 | | 49 | I.S.R. (sp) | | 408.45 |
| | Total Percepciones | | 4833.72 | | | Total Deducciones | | 408.45 |
| | Neto a pagar | | 4425.27 | | | | | |

| | | | | | | | | |
|------------|------------------------|---------------------|-----------------------|---------------|-------------|--------------------------------|--|--------|
| 200 | | | | | | | | |
| | POLICIA DE LINEA | | Afiliación IMSS: ---- | | | | | |
| | Fecha Ingr: 16/02/2007 | Sal. diario: 311.58 | S.D.I: 336.33 | S.B.C: 336.33 | Cotiza Fijo | | | |
| | Dias pagados: | 15.00 | Tot Hrs trab: 104.00 | Hrs día: 8.00 | Hrs extras: | 0.00 | | |
| 1 | Sueldo | 15.00 | 4673.64 | | 41 | I.S.R. antes de Subs al Empleo | | 408.45 |
| 132 | quinquenio | | 176.72 | | 49 | I.S.R. (sp) | | 408.45 |
| | Total Percepciones | | 4850.36 | | | Total Deducciones | | 968.18 |
| | Neto a pagar | | 3882.18 | | | | | |

| | | | | | | | | |
|------------|------------------------------|---------------------|-----------------------|---------------|-------------|--------------------------------|--|---------|
| 201 | | | | | | | | |
| | OFICIAL DE SEGURIDAD PUBLICA | | Afiliación IMSS: ---- | | | | | |
| | Fecha Reing: 05/07/2017 | Sal. diario: 328.91 | S.D.I: 352.79 | S.B.C: 352.79 | Cotiza Fijo | | | |
| | Dias pagados: | 5.00 | Tot Hrs trab: 24.00 | Hrs día: 8.00 | Hrs extras: | 0.00 | | |
| | Ausencias | 1 | | | | | | |
| 1 | Sueldo | 5.00 | 1644.55 | | 32 | Subs al Empleo acreditado | | -200.63 |
| | | | | | 39 | Subsidio al Empleo (sp) | | -108.18 |
| | | | | | 41 | I.S.R. antes de Subs al Empleo | | 92.46 |
| | Total Percepciones | | 1644.55 | | | Total Deducciones | | -108.18 |
| | Neto a pagar | | 1752.73 | | | | | |

| | | | | | | | | |
|------------|------------------------|---------------------|-----------------------|---------------|-------------|--------------------------------|--|--------|
| 204 | | | | | | | | |
| | POLICIA TERCERO | | Afiliación IMSS: ---- | | | | | |
| | Fecha Ingr: 16/02/2007 | Sal. diario: 328.85 | S.D.I: 354.98 | S.B.C: 354.98 | Cotiza Fijo | | | |
| | Dias pagados: | 15.00 | Tot Hrs trab: 104.00 | Hrs día: 8.00 | Hrs extras: | 0.00 | | |
| 1 | Sueldo | 15.00 | 4932.81 | | 41 | I.S.R. antes de Subs al Empleo | | 449.92 |
| 132 | quinquenio | | 176.72 | | 49 | I.S.R. (sp) | | 449.92 |
| | Total Percepciones | | 5109.53 | | | Total Deducciones | | 449.92 |
| | Neto a pagar | | 4659.61 | | | | | |

| | | | | | | | | |
|------------|------------------------|---------------------|-----------------------|---------------|-------------|--------------------------------|--|---------|
| 205 | | | | | | | | |
| | POLICIA DE LINEA | | Afiliación IMSS: ---- | | | | | |
| | Fecha Ingr: 18/06/2004 | Sal. diario: 311.58 | S.D.I: 336.33 | S.B.C: 336.33 | Cotiza Fijo | | | |
| | Dias pagados: | 15.00 | Tot Hrs trab: 104.00 | Hrs día: 8.00 | Hrs extras: | 0.00 | | |
| 1 | Sueldo | 15.00 | 4673.64 | | 41 | I.S.R. antes de Subs al Empleo | | 408.45 |
| 132 | quinquenio | | 176.72 | | 49 | I.S.R. (sp) | | 408.45 |
| | Total Percepciones | | 4850.36 | | | Total Deducciones | | 1113.54 |
| | Neto a pagar | | 3736.82 | | | | | |

| | | | | | | | | |
|------------|--------------------------------|--|-----------------------|--|--|--|--|--|
| 207 | COMISARIO DE SEGURIDAD PUBLICA | | Afiliación IMSS: ---- | | | | | |
|------------|--------------------------------|--|-----------------------|--|--|--|--|--|

| | | | | | | | | |
|---|------------------------|---------------------|----------------------|---------------|-------------|--------------------------------|--|---------|
| | Fecha Ingr: 27/08/2002 | Sal. diario: 608.93 | S.D.I: 658.15 | S.B.C: 658.15 | Cotiza Fijo | | | |
| | Dias pagados: | 15.00 | Tot Hrs trab: 104.00 | Hrs dia: 8.00 | Hrs extras: | 0.00 | | |
| 1 | Sueldo | 15.00 | 9134.01 | | 41 | I.S.R. antes de Subs al Empleo | | 1312.81 |
| | | | | | 49 | I.S.R. (sp) | | 1312.81 |
| | Total Percepciones | | 9134.01 | | | Total Deducciones | | 2963.41 |
| | Neto a pagar | | 6170.6 | | | | | |

| | | | | | | | | |
|------------|------------------------|---------------------|----------------------|---------------|-------------|--------------------------------|--|--------|
| 208 | POLICIA DE LINEA | | Afilación IMSS: ---- | | | | | |
| | Fecha Ingr: 08/03/1998 | Sal. diario: 311.58 | S.D.I: 337.19 | S.B.C: 337.19 | Cotiza Fijo | | | |
| | Dias pagados: | 15.00 | Tot Hrs trab: 104.00 | Hrs dia: 8.00 | Hrs extras: | 0.00 | | |
| 1 | Sueldo | 15.00 | 4673.64 | | 41 | I.S.R. antes de Subs al Empleo | | 408.45 |
| 132 | quinquenio | | 265.08 | | 49 | I.S.R. (sp) | | 408.45 |
| | Total Percepciones | | 4938.72 | | | Total Deducciones | | 408.45 |
| | Neto a pagar | | 4530.27 | | | | | |

| | | | | | | | | |
|------------|------------------------|---------------------|----------------------|---------------|-------------|--------------------------------|--|---------|
| 210 | POLICIA DE LINEA | | Afilación IMSS: ---- | | | | | |
| | Fecha Ingr: 01/10/2005 | Sal. diario: 311.58 | S.D.I: 336.33 | S.B.C: 336.33 | Cotiza Fijo | | | |
| | Dias pagados: | 15.00 | Tot Hrs trab: 104.00 | Hrs dia: 8.00 | Hrs extras: | 0.00 | | |
| 1 | Sueldo | 15.00 | 4673.64 | | 41 | I.S.R. antes de Subs al Empleo | | 408.45 |
| 132 | quinquenio | | 176.72 | | 49 | I.S.R. (sp) | | 408.45 |
| | Total Percepciones | | 4850.36 | | | Total Deducciones | | 1307.23 |
| | Neto a pagar | | 3543.13 | | | | | |

| | | | | | | | | |
|------------|------------------------|---------------------|----------------------|---------------|-------------|--------------------------------|--|--------|
| 212 | POLICIA DE LINEA | | Afilación IMSS: ---- | | | | | |
| | Fecha Ingr: 03/07/2006 | Sal. diario: 311.58 | S.D.I: 336.33 | S.B.C: 336.33 | Cotiza Fijo | | | |
| | Dias pagados: | 15.00 | Tot Hrs trab: 104.00 | Hrs dia: 8.00 | Hrs extras: | 0.00 | | |
| 1 | Sueldo | 15.00 | 4673.64 | | 41 | I.S.R. antes de Subs al Empleo | | 408.45 |
| 132 | quinquenio | | 176.72 | | 49 | I.S.R. (sp) | | 408.45 |
| | Total Percepciones | | 4850.36 | | | Total Deducciones | | 408.45 |
| | Neto a pagar | | 4441.91 | | | | | |

| | | | | | | | | |
|------------|------------------------|---------------------|----------------------|---------------|-------------|--------------------------------|--|--------|
| 213 | POLICIA DE LINEA | | Afilación IMSS: ---- | | | | | |
| | Fecha Ingr: 08/12/2005 | Sal. diario: 311.58 | S.D.I: 336.33 | S.B.C: 336.33 | Cotiza Fijo | | | |
| | Dias pagados: | 15.00 | Tot Hrs trab: 104.00 | Hrs dia: 8.00 | Hrs extras: | 0.00 | | |
| 1 | Sueldo | 15.00 | 4673.64 | | 41 | I.S.R. antes de Subs al Empleo | | 408.45 |
| 132 | quinquenio | | 176.72 | | 49 | I.S.R. (sp) | | 408.45 |
| | Total Percepciones | | 4850.36 | | | Total Deducciones | | 408.45 |
| | Neto a pagar | | 4441.91 | | | | | |

| | | | | | | | | |
|------------|------------------------|---------------------|----------------------|---------------|-------------|--------------------------------|--|--------|
| 214 | POLICIA DE LINEA | | Afilación IMSS: ---- | | | | | |
| | Fecha Ingr: 20/12/2005 | Sal. diario: 311.58 | S.D.I: 336.33 | S.B.C: 336.33 | Cotiza Fijo | | | |
| | Dias pagados: | 15.00 | Tot Hrs trab: 104.00 | Hrs dia: 8.00 | Hrs extras: | 0.00 | | |
| 1 | Sueldo | 15.00 | 4673.64 | | 41 | I.S.R. antes de Subs al Empleo | | 408.45 |
| 132 | quinquenio | | 176.72 | | 49 | I.S.R. (sp) | | 408.45 |
| | Total Percepciones | | 4850.36 | | | Total Deducciones | | 408.45 |
| | Neto a pagar | | 4441.91 | | | | | |

| | | | | | | | | |
|------------|------------------------|---------------------|----------------------|---------------|-------------|--------------------------------|--|--------|
| 216 | POLICIA DE LINEA | | Afilación IMSS: ---- | | | | | |
| | Fecha Ingr: 02/04/2007 | Sal. diario: 311.58 | S.D.I: 336.33 | S.B.C: 336.33 | Cotiza Fijo | | | |
| | Dias pagados: | 15.00 | Tot Hrs trab: 104.00 | Hrs dia: 8.00 | Hrs extras: | 0.00 | | |
| 1 | Sueldo | 15.00 | 4673.64 | | 41 | I.S.R. antes de Subs al Empleo | | 408.45 |
| 132 | quinquenio | | 176.72 | | 49 | I.S.R. (sp) | | 408.45 |
| | Total Percepciones | | 4850.36 | | | Total Deducciones | | 408.45 |
| | Neto a pagar | | 4441.91 | | | | | |

| | | | | | | | | |
|------------|------------------------|---------------------|----------------------|---------------|-------------|------|--|--|
| 225 | POLICIA DE LINEA | | Afilación IMSS: ---- | | | | | |
| | Fecha Ingr: 15/08/2009 | Sal. diario: 311.58 | S.D.I: 335.90 | S.B.C: 335.90 | Cotiza Fijo | | | |
| | Dias pagados: | 15.00 | Tot Hrs trab: 104.00 | Hrs dia: 8.00 | Hrs extras: | 0.00 | | |

| | | | | | | | | |
|-----|---------------------|-------|----------------|--|--|----|--------------------------------|--------|
| 1 | Sueldo | 15.00 | 4673.64 | | | 41 | I.S.R. antes de Subs al Empleo | 408.45 |
| 132 | quinquenio | | 88.36 | | | 49 | I.S.R. (sp) | 408.45 |
| | Total Percepciones | | 4762 | | | | Total Deducciones | 408.45 |
| | Neto a pagar | | 4353.55 | | | | | |

| | | | | | | | | |
|------------|------------------------|---------------------|-----------------------|---------------|-------------|------|--------------------------------|--------|
| 241 | | | | | | | | |
| | ALCAIDE | | Afiliación IMSS: ---- | | | | | |
| | Fecha Ingr: 01/06/1985 | Sal. diario: 310.24 | S.D.I: 336.16 | S.B.C: 336.16 | Cotiza Fijo | | | |
| | Dias pagados: | 15.00 | Tot Hrs trab: 104.00 | Hrs día: 8.00 | Hrs extras: | 0.00 | | |
| 1 | Sueldo | 15.00 | 4653.56 | | | 41 | I.S.R. antes de Subs al Empleo | 405.24 |
| 132 | quinquenio | | 353.44 | | | 49 | I.S.R. (sp) | 405.24 |
| | Total Percepciones | | 5007 | | | | Total Deducciones | 405.24 |
| | Neto a pagar | | 4601.76 | | | | | |

| | | | | | | | | |
|------------|---------------------------------|---------------------|-----------------------|---------------|-------------|------|--------------------------------|--------|
| 283 | | | | | | | | |
| | SECRETARIO DE SEGURIDAD PUBLICA | | Afiliación IMSS: ---- | | | | | |
| | Fecha Ingr: 22/08/2005 | Sal. diario: 281.76 | S.D.I: 304.14 | S.B.C: 304.14 | Cotiza Fijo | | | |
| | Dias pagados: | 15.00 | Tot Hrs trab: 104.00 | Hrs día: 8.00 | Hrs extras: | 0.00 | | |
| 1 | Sueldo | 15.00 | 4226.34 | | | 41 | I.S.R. antes de Subs al Empleo | 338.49 |
| 132 | quinquenio | | 176.72 | | | 49 | I.S.R. (sp) | 338.49 |
| | Total Percepciones | | 4403.06 | | | | Total Deducciones | 338.49 |
| | Neto a pagar | | 4064.57 | | | | | |

| | | | | | | | | |
|------------|-------------------------|---------------------|-----------------------|---------------|-------------|------|--------------------------------|---------|
| 350 | | | | | | | | |
| | POLICIA DE LINEA | | Afiliación IMSS: ---- | | | | | |
| | Fecha Reing: 01/12/2014 | Sal. diario: 311.58 | S.D.I: 335.48 | S.B.C: 335.48 | Cotiza Fijo | | | |
| | Dias pagados: | 15.00 | Tot Hrs trab: 104.00 | Hrs día: 8.00 | Hrs extras: | 0.00 | | |
| 1 | Sueldo | 15.00 | 4673.64 | | | 41 | I.S.R. antes de Subs al Empleo | 408.45 |
| | | | | | | 49 | I.S.R. (sp) | 408.45 |
| | Total Percepciones | | 4673.64 | | | | Total Deducciones | 1272.64 |
| | Neto a pagar | | 3401 | | | | | |

| | | | | | | | | |
|------------|-------------------------|---------------------|-----------------------|---------------|-------------|------|--------------------------------|--------|
| 412 | | | | | | | | |
| | MEDICO MUNICIPAL | | Afiliación IMSS: ---- | | | | | |
| | Fecha Reing: 01/10/2015 | Sal. diario: 415.97 | S.D.I: 447.32 | S.B.C: 447.32 | Cotiza Fijo | | | |
| | Dias pagados: | 15.00 | Tot Hrs trab: 104.00 | Hrs día: 8.00 | Hrs extras: | 0.00 | | |
| 1 | Sueldo | 15.00 | 6239.62 | | | 41 | I.S.R. antes de Subs al Empleo | 694.56 |
| | | | | | | 49 | I.S.R. (sp) | 694.56 |
| | Total Percepciones | | 6239.62 | | | | Total Deducciones | 694.56 |
| | Neto a pagar | | 5545.06 | | | | | |

| | | | | | | | | |
|------------|------------------------|---------------------|-----------------------|---------------|-------------|------|--------------------------------|---------|
| 476 | | | | | | | | |
| | POLICIA DE LINEA | | Afiliación IMSS: ---- | | | | | |
| | Fecha Ingr: 18/04/2013 | Sal. diario: 311.58 | S.D.I: 335.90 | S.B.C: 335.90 | Cotiza Fijo | | | |
| | Dias pagados: | 15.00 | Tot Hrs trab: 104.00 | Hrs día: 8.00 | Hrs extras: | 0.00 | | |
| 1 | Sueldo | 15.00 | 4673.64 | | | 41 | I.S.R. antes de Subs al Empleo | 408.45 |
| | | | | | | 49 | I.S.R. (sp) | 408.45 |
| | Total Percepciones | | 4673.64 | | | | Total Deducciones | 1307.23 |
| | Neto a pagar | | 3366.41 | | | | | |

| | | | | | | | | |
|------------|------------------------|---------------------|-----------------------|---------------|-------------|------|--------------------------------|--------|
| 515 | | | | | | | | |
| | POLICIA DE LINEA | | Afiliación IMSS: ---- | | | | | |
| | Fecha Ingr: 16/11/2014 | Sal. diario: 311.58 | S.D.I: 335.48 | S.B.C: 335.48 | Cotiza Fijo | | | |
| | Dias pagados: | 15.00 | Tot Hrs trab: 104.00 | Hrs día: 8.00 | Hrs extras: | 0.00 | | |
| 1 | Sueldo | 15.00 | 4673.64 | | | 41 | I.S.R. antes de Subs al Empleo | 408.45 |
| | | | | | | 49 | I.S.R. (sp) | 408.45 |
| | Total Percepciones | | 4673.64 | | | | Total Deducciones | 1272.4 |
| | Neto a pagar | | 3401.24 | | | | | |

| | | | | | | | | |
|------------|------------------------|---------------------|-----------------------|---------------|-------------|------|--|--|
| 516 | | | | | | | | |
| | POLICIA PRIMERO | | Afiliación IMSS: ---- | | | | | |
| | Fecha Ingr: 16/11/2014 | Sal. diario: 345.06 | S.D.I: 371.53 | S.B.C: 371.53 | Cotiza Fijo | | | |
| | Dias pagados: | 15.00 | Tot Hrs trab: 104.00 | Hrs día: 8.00 | Hrs extras: | 0.00 | | |

| | | | | | | | | | | |
|---|---------------------|--|-------|----------------|--|--|----|--------------------------------|--|--------|
| 1 | Sueldo | | 15.00 | 5175.92 | | | 41 | I.S.R. antes de Subs al Empleo | | 493.16 |
| | | | | | | | 49 | I.S.R. (sp) | | 493.16 |
| | Total Percepciones | | | 5175.92 | | | | Total Deducciones | | 493.16 |
| | Neto a pagar | | | 4682.76 | | | | | | |

| | | | | | | | | | | |
|------------|------------------------|---------------------|-------|-----------------------|---------------|-------------|----|--------------------------------|--|--------|
| 517 | | | | | | | | | | |
| | POLICIA DE LINEA | | | Afiliación IMSS: ---- | | | | | | |
| | Fecha Ingr: 16/11/2014 | Sal. diario: 311.58 | | S.D.I: 335.48 | S.B.C: 335.48 | Cotiza Fijo | | | | |
| | Dias pagados: | | 15.00 | Tot Hrs trab: 104.00 | Hrs día: 8.00 | Hrs extras: | | 0.00 | | |
| 1 | Sueldo | | 15.00 | 4673.64 | | | 41 | I.S.R. antes de Subs al Empleo | | 408.45 |
| | | | | | | | 49 | I.S.R. (sp) | | 408.45 |
| | Total Percepciones | | | 4673.64 | | | | Total Deducciones | | 979.53 |
| | Neto a pagar | | | 3694.11 | | | | | | |

| | | | | | | | | | | |
|------------|------------------------|---------------------|-------|-----------------------|---------------|-------------|----|--------------------------------|--|---------|
| 573 | | | | | | | | | | |
| | POLICIA DE LINEA | | | Afiliación IMSS: ---- | | | | | | |
| | Fecha Ingr: 01/03/2015 | Sal. diario: 311.58 | | S.D.I: 335.05 | S.B.C: 335.05 | Cotiza Fijo | | | | |
| | Dias pagados: | | 15.00 | Tot Hrs trab: 104.00 | Hrs día: 8.00 | Hrs extras: | | 0.00 | | |
| 1 | Sueldo | | 15.00 | 4673.64 | | | 41 | I.S.R. antes de Subs al Empleo | | 408.45 |
| | | | | | | | 49 | I.S.R. (sp) | | 408.45 |
| | Total Percepciones | | | 4673.64 | | | | Total Deducciones | | 1307.23 |
| | Neto a pagar | | | 3366.41 | | | | | | |

| | | | | | | | | | | |
|------------|------------------------|---------------------|-------|-----------------------|---------------|-------------|----|--------------------------------|--|---------|
| 574 | | | | | | | | | | |
| | POLICIA SEGUNDO | | | Afiliación IMSS: ---- | | | | | | |
| | Fecha Ingr: 16/03/2015 | Sal. diario: 332.91 | | S.D.I: 358.00 | S.B.C: 358.00 | Cotiza Fijo | | | | |
| | Dias pagados: | | 15.00 | Tot Hrs trab: 104.00 | Hrs día: 8.00 | Hrs extras: | | 0.00 | | |
| 1 | Sueldo | | 15.00 | 4993.72 | | | 41 | I.S.R. antes de Subs al Empleo | | 460.51 |
| | | | | | | | 49 | I.S.R. (sp) | | 460.51 |
| | Total Percepciones | | | 4993.72 | | | | Total Deducciones | | 1359.29 |
| | Neto a pagar | | | 3634.43 | | | | | | |

| | | | | | | | | | | |
|------------|------------------------|---------------------|-------|-----------------------|---------------|-------------|----|--------------------------------|--|--------|
| 587 | | | | | | | | | | |
| | POLICIA DE LINEA | | | Afiliación IMSS: ---- | | | | | | |
| | Fecha Ingr: 01/06/2015 | Sal. diario: 311.58 | | S.D.I: 335.05 | S.B.C: 335.05 | Cotiza Fijo | | | | |
| | Dias pagados: | | 15.00 | Tot Hrs trab: 104.00 | Hrs día: 8.00 | Hrs extras: | | 0.00 | | |
| 1 | Sueldo | | 15.00 | 4673.65 | | | 41 | I.S.R. antes de Subs al Empleo | | 408.46 |
| | | | | | | | 49 | I.S.R. (sp) | | 408.46 |
| | Total Percepciones | | | 4673.65 | | | | Total Deducciones | | 408.46 |
| | Neto a pagar | | | 4265.19 | | | | | | |

| | | | | | | | | | | |
|------------|------------------------|---------------------|-------|-----------------------|---------------|-------------|----|--------------------------------|--|--------|
| 588 | | | | | | | | | | |
| | POLICIA DE LINEA | | | Afiliación IMSS: ---- | | | | | | |
| | Fecha Ingr: 01/06/2015 | Sal. diario: 311.58 | | S.D.I: 335.05 | S.B.C: 335.05 | Cotiza Fijo | | | | |
| | Dias pagados: | | 15.00 | Tot Hrs trab: 104.00 | Hrs día: 8.00 | Hrs extras: | | 0.00 | | |
| 1 | Sueldo | | 15.00 | 4673.65 | | | 41 | I.S.R. antes de Subs al Empleo | | 408.46 |
| | | | | | | | 49 | I.S.R. (sp) | | 408.46 |
| | Total Percepciones | | | 4673.65 | | | | Total Deducciones | | 408.46 |
| | Neto a pagar | | | 4265.19 | | | | | | |

| | | | | | | | | | | |
|------------|------------------------|---------------------|-------|-----------------------|---------------|-------------|----|--------------------------------|--|--------|
| 599 | | | | | | | | | | |
| | POLICIA DE LINEA | | | Afiliación IMSS: ---- | | | | | | |
| | Fecha Ingr: 01/08/2015 | Sal. diario: 311.57 | | S.D.I: 335.05 | S.B.C: 335.05 | Cotiza Fijo | | | | |
| | Dias pagados: | | 15.00 | Tot Hrs trab: 104.00 | Hrs día: 8.00 | Hrs extras: | | 0.00 | | |
| 1 | Sueldo | | 15.00 | 4673.6 | | | 41 | I.S.R. antes de Subs al Empleo | | 408.45 |
| | | | | | | | 49 | I.S.R. (sp) | | 408.45 |
| | Total Percepciones | | | 4673.6 | | | | Total Deducciones | | 408.45 |
| | Neto a pagar | | | 4265.15 | | | | | | |

| | | | | | | | | | | |
|------------|------------------------|---------------------|-------|-----------------------|---------------|-------------|----|--------------------------------|--|--------|
| 626 | | | | | | | | | | |
| | JUEZ MUNICIPAL | | | Afiliación IMSS: ---- | | | | | | |
| | Fecha Ingr: 01/10/2015 | Sal. diario: 415.97 | | S.D.I: 447.32 | S.B.C: 447.32 | Cotiza Fijo | | | | |
| | Dias pagados: | | 15.00 | Tot Hrs trab: 104.00 | Hrs día: 8.00 | Hrs extras: | | 0.00 | | |
| 1 | Sueldo | | 15.00 | 6239.62 | | | 41 | I.S.R. antes de Subs al Empleo | | 694.56 |

| | | | | | | | |
|--|---------------------|--|----------------|--|--|-------------------|--------|
| | | | | | | 49 I.S.R. (sp) | 694.56 |
| | Total Percepciones | | 6239.62 | | | Total Deducciones | 694.56 |
| | Neto a pagar | | 5545.06 | | | | |

| | | | | | | | |
|------------|------------------------|---------------------|-----------------------|----------------------|---------------|-----------------------------------|--------|
| 681 | | | | | | | |
| | POLICIA DE LINEA | | Afiliación IMSS: ---- | | | | |
| | Fecha Ingr: 01/04/2016 | Sal. diario: 311.57 | S.D.I: 334.62 | S.B.C: 334.62 | Cotiza Fijo | | |
| | Dias pagados: | | 15.00 | Tot Hrs trab: 104.00 | Hrs día: 8.00 | Hrs extras: | 0.00 |
| | 1 Sueldo | 15.00 | 4673.6 | | | 41 I.S.R. antes de Subs al Empleo | 408.45 |
| | | | | | | 49 I.S.R. (sp) | 408.45 |
| | Total Percepciones | | 4673.6 | | | Total Deducciones | 408.45 |
| | Neto a pagar | | 4265.15 | | | | |

| | | | | | | | |
|------------|------------------------|---------------------|-----------------------|----------------------|---------------|-----------------------------------|--------|
| 682 | | | | | | | |
| | POLICIA DE LINEA | | Afiliación IMSS: ---- | | | | |
| | Fecha Ingr: 01/04/2016 | Sal. diario: 311.57 | S.D.I: 334.62 | S.B.C: 334.62 | Cotiza Fijo | | |
| | Dias pagados: | | 15.00 | Tot Hrs trab: 104.00 | Hrs día: 8.00 | Hrs extras: | 0.00 |
| | 1 Sueldo | 15.00 | 4673.6 | | | 41 I.S.R. antes de Subs al Empleo | 408.45 |
| | | | | | | 49 I.S.R. (sp) | 408.45 |
| | Total Percepciones | | 4673.6 | | | Total Deducciones | 408.45 |
| | Neto a pagar | | 4265.15 | | | | |

| | | | | | | | |
|------------|------------------------|---------------------|-----------------------|----------------------|---------------|-----------------------------------|--------|
| 701 | | | | | | | |
| | POLICIA DE LINEA | | Afiliación IMSS: ---- | | | | |
| | Fecha Ingr: 16/08/2016 | Sal. diario: 311.57 | S.D.I: 334.62 | S.B.C: 334.62 | Cotiza Fijo | | |
| | Dias pagados: | | 15.00 | Tot Hrs trab: 104.00 | Hrs día: 8.00 | Hrs extras: | 0.00 |
| | 1 Sueldo | 15.00 | 4673.6 | | | 41 I.S.R. antes de Subs al Empleo | 408.45 |
| | | | | | | 49 I.S.R. (sp) | 408.45 |
| | Total Percepciones | | 4673.6 | | | Total Deducciones | 408.45 |
| | Neto a pagar | | 4265.15 | | | | |

| | | | | | | | |
|------------|------------------------|---------------------|-----------------------|----------------------|---------------|-----------------------------------|---------|
| 704 | | | | | | | |
| | PROMOTOR CIUDADANO | | Afiliación IMSS: ---- | | | | |
| | Fecha Ingr: 20/09/2016 | Sal. diario: 187.48 | S.D.I: 201.35 | S.B.C: 201.35 | Cotiza Fijo | | |
| | Dias pagados: | | 15.00 | Tot Hrs trab: 104.00 | Hrs día: 8.00 | Hrs extras: | 0.00 |
| | 1 Sueldo | 15.00 | 2812.27 | | | 32 Subs al Empleo acreditado | -145.38 |
| | | | | | | 41 I.S.R. antes de Subs al Empleo | 184.64 |
| | | | | | | 49 I.S.R. (sp) | 39.27 |
| | Total Percepciones | | 2812.27 | | | Total Deducciones | 39.27 |
| | Neto a pagar | | 2773 | | | | |

| | | | | | | | |
|------------|------------------------|---------------------|-----------------------|----------------------|---------------|-----------------------------------|---------|
| 710 | | | | | | | |
| | PROMOTOR CIUDADANO | | Afiliación IMSS: ---- | | | | |
| | Fecha Ingr: 05/10/2016 | Sal. diario: 187.48 | S.D.I: 201.35 | S.B.C: 201.35 | Cotiza Fijo | | |
| | Dias pagados: | | 15.00 | Tot Hrs trab: 104.00 | Hrs día: 8.00 | Hrs extras: | 0.00 |
| | 1 Sueldo | 15.00 | 2812.27 | | | 32 Subs al Empleo acreditado | -145.38 |
| | | | | | | 41 I.S.R. antes de Subs al Empleo | 184.64 |
| | | | | | | 49 I.S.R. (sp) | 39.27 |
| | Total Percepciones | | 2812.27 | | | Total Deducciones | 39.27 |
| | Neto a pagar | | 2773 | | | | |

| | | | | | | | |
|------------|------------------------|---------------------|-----------------------|----------------------|---------------|-----------------------------------|---------|
| 723 | | | | | | | |
| | PROMOTOR CIUDADANO | | Afiliación IMSS: ---- | | | | |
| | Fecha Ingr: 19/04/2017 | Sal. diario: 187.48 | S.D.I: 201.09 | S.B.C: 201.09 | Cotiza Fijo | | |
| | Dias pagados: | | 15.00 | Tot Hrs trab: 104.00 | Hrs día: 8.00 | Hrs extras: | 0.00 |
| | 1 Sueldo | 15.00 | 2812.21 | | | 32 Subs al Empleo acreditado | -145.38 |
| | | | | | | 41 I.S.R. antes de Subs al Empleo | 184.64 |
| | | | | | | 49 I.S.R. (sp) | 39.26 |
| | Total Percepciones | | 2812.21 | | | Total Deducciones | 39.26 |
| | Neto a pagar | | 2772.95 | | | | |

| | | | | | | | |
|------------|------------------------|---------------------|-----------------------|----------------------|---------------|-----------------------------------|---------|
| 724 | | | | | | | |
| | PROMOTOR CIUDADANO | | Afiliación IMSS: ---- | | | | |
| | Fecha Ingr: 19/04/2017 | Sal. diario: 187.48 | S.D.I: 201.09 | S.B.C: 201.09 | Cotiza Fijo | | |
| | Dias pagados: | | 15.00 | Tot Hrs trab: 104.00 | Hrs día: 8.00 | Hrs extras: | 0.00 |
| | 1 Sueldo | 15.00 | 2812.21 | | | 32 Subs al Empleo acreditado | -145.38 |
| | | | | | | 41 I.S.R. antes de Subs al Empleo | 184.64 |

| | | | | | | |
|--|---------------------|--|----------------|--|-------------------|-------|
| | | | | | 49 I.S.R. (sp) | 39.26 |
| | Total Percepciones | | 2812.21 | | Total Deducciones | 39.26 |
| | Neto a pagar | | 2772.95 | | | |

| | | | | | | |
|------------|------------------------|---------------------|----------------------|---------------|-----------------------------------|---------|
| 725 | PROMOTOR CIUDADANO | | Afilación IMSS: ---- | | | |
| | Fecha Ingr: 19/04/2017 | Sal. diario: 187.48 | S.D.I: 201.09 | S.B.C: 201.09 | Cotiza Fijo | |
| | Dias pagados: | 15.00 | Tot Hrs trab: 104.00 | Hrs día: 8.00 | Hrs extras: | 0.00 |
| 1 | Sueldo | 15.00 | 2812.21 | | 32 Subs al Empleo acreditado | -145.38 |
| | | | | | 41 I.S.R. antes de Subs al Empleo | 184.64 |
| | | | | | 49 I.S.R. (sp) | 39.26 |
| | Total Percepciones | | 2812.21 | | Total Deducciones | 39.26 |
| | Neto a pagar | | 2772.95 | | | |

| | | | | | | |
|------------|------------------------|---------------------|----------------------|---------------|-----------------------------------|---------|
| 735 | PROMOTOR CIUDADANO | | Afilación IMSS: ---- | | | |
| | Fecha Ingr: 18/07/2017 | Sal. diario: 187.48 | S.D.I: 201.09 | S.B.C: 201.09 | Cotiza Fijo | |
| | Dias pagados: | 15.00 | Tot Hrs trab: 104.00 | Hrs día: 8.00 | Hrs extras: | 0.00 |
| 1 | Sueldo | 15.00 | 2812.21 | | 32 Subs al Empleo acreditado | -145.38 |
| | | | | | 41 I.S.R. antes de Subs al Empleo | 184.64 |
| | | | | | 49 I.S.R. (sp) | 39.26 |
| | Total Percepciones | | 2812.21 | | Total Deducciones | 39.26 |
| | Neto a pagar | | 2772.95 | | | |

| | | | | | | |
|------------|------------------------|---------------------|----------------------|---------------|-----------------------------------|---------|
| 740 | PROMOTOR CIUDADANO | | Afilación IMSS: ---- | | | |
| | Fecha Ingr: 03/08/2017 | Sal. diario: 187.48 | S.D.I: 201.09 | S.B.C: 201.09 | Cotiza Fijo | |
| | Dias pagados: | 15.00 | Tot Hrs trab: 104.00 | Hrs día: 8.00 | Hrs extras: | 0.00 |
| 1 | Sueldo | 15.00 | 2812.21 | | 32 Subs al Empleo acreditado | -145.38 |
| | | | | | 41 I.S.R. antes de Subs al Empleo | 184.64 |
| | | | | | 49 I.S.R. (sp) | 39.26 |
| | Total Percepciones | | 2812.21 | | Total Deducciones | 39.26 |
| | Neto a pagar | | 2772.95 | | | |

| | | | | | | |
|---|-----------------------|--|-----------|--|-----------------------------------|----------|
| Total Departamento S SEGURIDAD PUBLICA | | | | | | |
| | Percepción | | Importe | | Deducción | Importe |
| 1 | Sueldo | | 184352.09 | | 32 Subs al Empleo acreditado | -1218.29 |
| 132 | quinquenio | | 3034.36 | | 39 Subsidio al Empleo (sp) | -108.18 |
| | | | | | 41 I.S.R. antes de Subs al Empleo | 16539.15 |
| | | | | | 49 I.S.R. (sp) | 15429.05 |
| | Total Percepciones | | 187386.45 | | Total Deducciones | 25108.81 |
| | Neto del departamento | | 162277.64 | | | |
| | Total de empleados | | 41 | | | |

| | | | | | | |
|--|--|--|--|--|----------------------------|----------|
| | | | | | Obligación | Importe |
| | | | | | 89 2% Fondo retiro SAR (8) | 1409.61 |
| | | | | | 90 2% Impuesto estatal | 1523.8 |
| | | | | | 93 Riesgo de trabajo (9) | 4228.96 |
| | | | | | 97 Infonavit empresa | 3524.11 |
| | | | | | 98 Guardería I.M.S.S. (7) | 704.83 |
| | | | | | Total Obligaciones | 11391.31 |

| | | | | | |
|--|----------------------------|---------|----------|--|--|
| | Rubros I.M.S.S. | Empresa | Empleado | | |
| | Invalidez y Vida | 3004.33 | 1072.97 | | |
| | Cesantía y Vejez | 5407.77 | 1931.35 | | |
| | Enf. Gral. (3 SMDF) | 8069.6 | 0.00 | | |
| | Enf. Gral. (Exc: 3SMDF) | 612.29 | 222.61 | | |
| | Enf. Gral. (Din. y Gastos) | 3010.52 | 1075.21 | | |

| | | | | | | |
|---|------------|-------|---------|--|-----------|---------------|
| 46 S PROTECCION CIVIL Reg Pat IMSS: 000-00000-00-0 | | | | | | |
| | Percepción | Valor | Importe | | Deducción | Valor Importe |

| | | | | | | | | | | |
|-----------|-----------------------------------|---------------------|-----------------------|----------------------|---------------|-------------|-----------------------------------|--|--------|--|
| 18 | Cardenas Hernandez Rodolfo | | | | | | | | | |
| | CHOFER DE AMBULANCIA | | Afiliación IMSS: ---- | | | | | | | |
| | Fecha Ingr: 01/01/2010 | Sal. diario: 252.58 | S.D.I: 272.30 | S.B.C: 272.30 | Cotiza Fijo | | | | | |
| | Días pagados: | | 15.00 | Tot Hrs trab: 104.00 | Hrs día: 8.00 | Hrs extras: | 0.00 | | | |
| | 1 Sueldo | | 15.00 | 3788.65 | | | 41 I.S.R. antes de Subs al Empleo | | 290.87 | |
| | 132 quinquenio | | | 265.08 | | | 49 I.S.R. (sp) | | 290.87 | |
| | | | | | | | 54 Cuota sindical | | 37.89 | |
| | Total Percepciones | | | 4053.73 | | | Total Deducciones | | 328.76 | |
| | Neto a pagar | | | 3724.97 | | | | | | |

| | | | | | | | | | | |
|------------|----------------------------|---------------------|-----------------------|----------------------|---------------|-------------|-----------------------------------|--|---------|--|
| 172 | Mejia Aguilar Audel | | | | | | | | | |
| | AUXX DE PROTECCION CIVIL | | Afiliación IMSS: ---- | | | | | | | |
| | Fecha Ingr: 01/01/2001 | Sal. diario: 253.02 | S.D.I: 273.46 | S.B.C: 273.46 | Cotiza Fijo | | | | | |
| | Días pagados: | | 15.00 | Tot Hrs trab: 104.00 | Hrs día: 8.00 | Hrs extras: | 0.00 | | | |
| | 1 Sueldo | | 15.00 | 3795.23 | | | 41 I.S.R. antes de Subs al Empleo | | 291.59 | |
| | 132 quinquenio | | | 265.08 | | | 49 I.S.R. (sp) | | 291.59 | |
| | | | | | | | 54 Cuota sindical | | 37.95 | |
| | Total Percepciones | | | 4060.31 | | | Total Deducciones | | 1055.04 | |
| | Neto a pagar | | | 3005.27 | | | | | | |

| | | | | | | | | | | |
|------------|--|---------------------|-----------------------|----------------------|---------------|-------------|-----------------------------------|--|--------|--|
| 173 | Cardenas Hernandez Maria Candelaria | | | | | | | | | |
| | AUXX DE PROTECCION CIVIL | | Afiliación IMSS: ---- | | | | | | | |
| | Fecha Ingr: 16/01/2002 | Sal. diario: 253.02 | S.D.I: 273.46 | S.B.C: 273.46 | Cotiza Fijo | | | | | |
| | Días pagados: | | 15.00 | Tot Hrs trab: 104.00 | Hrs día: 8.00 | Hrs extras: | 0.00 | | | |
| | 1 Sueldo | | 15.00 | 3795.23 | | | 41 I.S.R. antes de Subs al Empleo | | 291.59 | |
| | 132 quinquenio | | | 265.08 | | | 49 I.S.R. (sp) | | 291.59 | |
| | Total Percepciones | | | 4060.31 | | | Total Deducciones | | 291.59 | |
| | Neto a pagar | | | 3768.72 | | | | | | |

| | | | | | | | | | | |
|------------|---------------------------------------|---------------------|-----------------------|----------------------|---------------|-------------|-----------------------------------|--|--------|--|
| 175 | Ramos Velasco Ricardo De Jesus | | | | | | | | | |
| | AUXX DE PROTECCION CIVIL | | Afiliación IMSS: ---- | | | | | | | |
| | Fecha Reing: 01/10/2012 | Sal. diario: 253.02 | S.D.I: 272.77 | S.B.C: 272.77 | Cotiza Fijo | | | | | |
| | Días pagados: | | 15.00 | Tot Hrs trab: 104.00 | Hrs día: 8.00 | Hrs extras: | 0.00 | | | |
| | 1 Sueldo | | 15.00 | 3795.23 | | | 41 I.S.R. antes de Subs al Empleo | | 291.59 | |
| | 132 quinquenio | | | 88.36 | | | 49 I.S.R. (sp) | | 291.59 | |
| | Total Percepciones | | | 3883.59 | | | Total Deducciones | | 699.50 | |
| | Neto a pagar | | | 3184.09 | | | | | | |

| | | | | | | | | | | |
|------------|-------------------------------------|---------------------|-----------------------|----------------------|---------------|-------------|-----------------------------------|--|---------|--|
| 176 | Rodriguez Sandoval Juan Jose | | | | | | | | | |
| | AUXX DE PROTECCION CIVIL | | Afiliación IMSS: ---- | | | | | | | |
| | Fecha Ingr: 16/02/2007 | Sal. diario: 253.02 | S.D.I: 273.12 | S.B.C: 273.12 | Cotiza Fijo | | | | | |
| | Días pagados: | | 15.00 | Tot Hrs trab: 104.00 | Hrs día: 8.00 | Hrs extras: | 0.00 | | | |
| | 1 Sueldo | | 15.00 | 3795.23 | | | 41 I.S.R. antes de Subs al Empleo | | 291.59 | |
| | 132 quinquenio | | | 176.72 | | | 49 I.S.R. (sp) | | 291.59 | |
| | Total Percepciones | | | 3971.95 | | | Total Deducciones | | 1005.74 | |
| | Neto a pagar | | | 2966.21 | | | | | | |

| | | | | | | | | | | |
|------------|-------------------------------|---------------------|-----------------------|----------------------|---------------|-------------|-----------------------------------|--|--------|--|
| 178 | García Díaz Jose Ramon | | | | | | | | | |
| | AUXX DE PROTECCION CIVIL | | Afiliación IMSS: ---- | | | | | | | |
| | Fecha Reing: 01/10/2012 | Sal. diario: 253.02 | S.D.I: 272.77 | S.B.C: 272.77 | Cotiza Fijo | | | | | |
| | Días pagados: | | 15.00 | Tot Hrs trab: 104.00 | Hrs día: 8.00 | Hrs extras: | 0.00 | | | |
| | 1 Sueldo | | 15.00 | 3795.23 | | | 41 I.S.R. antes de Subs al Empleo | | 291.59 | |
| | 132 quinquenio | | | 88.36 | | | 49 I.S.R. (sp) | | 291.59 | |
| | Total Percepciones | | | 3883.59 | | | Total Deducciones | | 993.34 | |
| | Neto a pagar | | | 2890.25 | | | | | | |

| | | | | | | | | | | |
|------------|-------------------------------------|---------------------|-----------------------|----------------------|---------------|-------------|-----------------------------------|--|--------|--|
| 371 | Ojeda Flores Felipe De Jesus | | | | | | | | | |
| | AUXX DE PROTECCION CIVIL | | Afiliación IMSS: ---- | | | | | | | |
| | Fecha Ingr: 30/05/2012 | Sal. diario: 253.02 | S.D.I: 272.77 | S.B.C: 272.77 | Cotiza Fijo | | | | | |
| | Días pagados: | | 15.00 | Tot Hrs trab: 104.00 | Hrs día: 8.00 | Hrs extras: | 0.00 | | | |
| | 1 Sueldo | | 15.00 | 3795.23 | | | 41 I.S.R. antes de Subs al Empleo | | 291.59 | |
| | 132 quinquenio | | | 88.36 | | | 49 I.S.R. (sp) | | 291.59 | |
| | Total Percepciones | | | 3883.59 | | | Total Deducciones | | 962.84 | |

| | | | | | | | | |
|------------|--------------------------------|---------------------|-----------------------|----------------------|---------------|-------------|--------------------------------|--------|
| | Neto a pagar | | 2920.75 | | | | | |
| 402 | Santos García Jose Juan | | | | | | | |
| | AUXILIAR DE PROTECCION CIVIL | | Afiliación IMSS: ---- | | | | | |
| | Fecha Ingr: 01/10/2012 | Sal. diario: 253.02 | S.D.I: 272.77 | S.B.C: 272.77 | Cotiza Fijo | | | |
| | Dias pagados: | | 15.00 | Tot Hrs trab: 104.00 | Hrs día: 8.00 | Hrs extras: | 0.00 | |
| 1 | Sueldo | | 15.00 | 3795.23 | | 41 | I.S.R. antes de Subs al Empleo | 291.59 |
| 132 | quinquenio | | | 88.36 | | 49 | I.S.R. (sp) | 291.59 |
| | Total Percepciones | | | 3883.59 | | | Total Deducciones | 291.59 |
| | Neto a pagar | | | 3592 | | | | |

| | | | | | | | | |
|------------|--|---------------------|-----------------------|----------------------|---------------|-------------|--------------------------------|--------|
| 427 | Barragan García Jonathan Javier | | | | | | | |
| | AUXILIAR DE PROTECCION CIVIL | | Afiliación IMSS: ---- | | | | | |
| | Fecha Reing: 01/10/2014 | Sal. diario: 253.02 | S.D.I: 272.43 | S.B.C: 272.43 | Cotiza Fijo | | | |
| | Dias pagados: | | 15.00 | Tot Hrs trab: 104.00 | Hrs día: 8.00 | Hrs extras: | 0.00 | |
| 1 | Sueldo | | 15.00 | 3795.23 | | 41 | I.S.R. antes de Subs al Empleo | 291.59 |
| | | | | | | 49 | I.S.R. (sp) | 291.59 |
| | Total Percepciones | | | 3795.23 | | | Total Deducciones | 291.59 |
| | Neto a pagar | | | 3503.64 | | | | |

| | | | | | | | | |
|------------|------------------------------------|---------------------|-----------------------|----------------------|---------------|-------------|--------------------------------|--------|
| 474 | Ibañez Moreno Jose Norberto | | | | | | | |
| | AUXILIAR DE PROTECCION CIVIL | | Afiliación IMSS: ---- | | | | | |
| | Fecha Ingr: 17/03/2013 | Sal. diario: 253.02 | S.D.I: 272.77 | S.B.C: 272.77 | Cotiza Fijo | | | |
| | Dias pagados: | | 15.00 | Tot Hrs trab: 104.00 | Hrs día: 8.00 | Hrs extras: | 0.00 | |
| 1 | Sueldo | | 15.00 | 3795.23 | | 41 | I.S.R. antes de Subs al Empleo | 291.59 |
| | | | | | | 49 | I.S.R. (sp) | 291.59 |
| | Total Percepciones | | | 3795.23 | | | Total Deducciones | 291.59 |
| | Neto a pagar | | | 3503.64 | | | | |

| | | | | | | | | |
|------------|---|---------------------|-----------------------|----------------------|---------------|-------------|--------------------------------|--------|
| 509 | Chavarria Rodriguez Joaquín Neri | | | | | | | |
| | AUXILIAR DE PROTECCION CIVIL | | Afiliación IMSS: ---- | | | | | |
| | Fecha Ingr: 01/11/2014 | Sal. diario: 253.02 | S.D.I: 272.43 | S.B.C: 272.43 | Cotiza Fijo | | | |
| | Dias pagados: | | 15.00 | Tot Hrs trab: 104.00 | Hrs día: 8.00 | Hrs extras: | 0.00 | |
| 1 | Sueldo | | 15.00 | 3795.23 | | 41 | I.S.R. antes de Subs al Empleo | 291.59 |
| | | | | | | 49 | I.S.R. (sp) | 291.59 |
| | Total Percepciones | | | 3795.23 | | | Total Deducciones | 291.59 |
| | Neto a pagar | | | 3503.64 | | | | |

| | | | | | | | | |
|------------|------------------------------------|---------------------|-----------------------|----------------------|---------------|-------------|--------------------------------|--------|
| 568 | Gonzalez Ruiz Daniel Arturo | | | | | | | |
| | AUXILIAR DE PROTECCION CIVIL | | Afiliación IMSS: ---- | | | | | |
| | Fecha Ingr: 09/02/2015 | Sal. diario: 253.02 | S.D.I: 272.08 | S.B.C: 272.08 | Cotiza Fijo | | | |
| | Dias pagados: | | 15.00 | Tot Hrs trab: 104.00 | Hrs día: 8.00 | Hrs extras: | 0.00 | |
| 1 | Sueldo | | 15.00 | 3795.23 | | 41 | I.S.R. antes de Subs al Empleo | 291.59 |
| | | | | | | 49 | I.S.R. (sp) | 291.59 |
| | Total Percepciones | | | 3795.23 | | | Total Deducciones | 291.59 |
| | Neto a pagar | | | 3503.64 | | | | |

| | | | | | | | | |
|------------|--|---------------------|-----------------------|----------------------|---------------|-------------|--------------------------------|---------|
| 622 | Fajardo Delgadillo Omar | | | | | | | |
| | DIRECTOR OPERATIVO DE PROTECCION CIVIL | | Afiliación IMSS: ---- | | | | | |
| | Fecha Ingr: 01/10/2015 | Sal. diario: 515.01 | S.D.I: 553.81 | S.B.C: 553.81 | Cotiza Fijo | | | |
| | Dias pagados: | | 15.00 | Tot Hrs trab: 104.00 | Hrs día: 8.00 | Hrs extras: | 0.00 | |
| 1 | Sueldo | | 15.00 | 7725.12 | | 41 | I.S.R. antes de Subs al Empleo | 1011.87 |
| | | | | | | 49 | I.S.R. (sp) | 1011.87 |
| | Total Percepciones | | | 7725.12 | | | Total Deducciones | 1011.87 |
| | Neto a pagar | | | 6713.25 | | | | |

| | | | | | | | | |
|------------|-------------------------------|---------------------|-----------------------|----------------------|---------------|-------------|--------------------------------|--------|
| 628 | Curjel Mendoza Silvano | | | | | | | |
| | AUXILIAR DE PROTECCION CIVIL | | Afiliación IMSS: ---- | | | | | |
| | Fecha Ingr: 01/10/2015 | Sal. diario: 253.03 | S.D.I: 272.09 | S.B.C: 272.09 | Cotiza Fijo | | | |
| | Dias pagados: | | 15.00 | Tot Hrs trab: 104.00 | Hrs día: 8.00 | Hrs extras: | 0.00 | |
| 1 | Sueldo | | 15.00 | 3795.4 | | 41 | I.S.R. antes de Subs al Empleo | 291.61 |
| | | | | | | 49 | I.S.R. (sp) | 291.61 |
| | Total Percepciones | | | 3795.4 | | | Total Deducciones | 291.61 |
| | Neto a pagar | | | 3503.79 | | | | |

| | | | | | | | | |
|------------|-------------------------------------|--|--|--|--|--|--|--|
| 647 | Rosales Chavez Jose De Jesus | | | | | | | |
|------------|-------------------------------------|--|--|--|--|--|--|--|

| | | | | | | | | | |
|------------------------------|------------|----------------------|--------|---------------|----------------|----------|--------|-----------------------------------|--------|
| AUXILIAR DE PROTECCION CIVIL | | Afilación IMSS: ---- | | | | | | | |
| Fecha Ingr: | 16/10/2015 | Sal. diario: | 253.03 | S.D.I: | 272.09 | S.B.C: | 272.09 | Cotiza Fijo | |
| Dias pagados: | | | 15.00 | Tot Hrs trab: | 104.00 | Hrs día: | 8.00 | Hrs extras: | 0.00 |
| 1 Sueldo | | | 15.00 | | 3795.4 | | | | |
| | | | | | | | | 41 I.S.R. antes de Subs al Empleo | 291.61 |
| | | | | | | | | 49 I.S.R. (sp) | 291.61 |
| Total Percepciones | | | | | 3795.4 | | | Total Deducciones | 291.61 |
| Neto a pagar | | | | | 3503.79 | | | | |

| | | | | | | | | | |
|-----------------------------------|------------|----------------------|--------|---------------|----------------|----------|--------|-----------------------------------|--------|
| 660 Torres Carrillo Oscar Edmundo | | Afilación IMSS: ---- | | | | | | | |
| Fecha Ingr: | 03/11/2015 | Sal. diario: | 253.03 | S.D.I: | 272.09 | S.B.C: | 272.09 | Cotiza Fijo | |
| Dias pagados: | | | 15.00 | Tot Hrs trab: | 104.00 | Hrs día: | 8.00 | Hrs extras: | 0.00 |
| 1 Sueldo | | | 15.00 | | 3795.4 | | | | |
| | | | | | | | | 41 I.S.R. antes de Subs al Empleo | 291.61 |
| | | | | | | | | 49 I.S.R. (sp) | 291.61 |
| Total Percepciones | | | | | 3795.4 | | | Total Deducciones | 291.61 |
| Neto a pagar | | | | | 3503.79 | | | | |

| | | | | | | | | | |
|-----------------------------------|------------|----------------------|--------|---------------|----------------|----------|--------|-----------------------------------|--------|
| 691 Betancourt Evangelista Marcos | | Afilación IMSS: ---- | | | | | | | |
| Fecha Ingr: | 01/05/2016 | Sal. diario: | 253.02 | S.D.I: | 271.74 | S.B.C: | 271.74 | Cotiza Fijo | |
| Dias pagados: | | | 15.00 | Tot Hrs trab: | 104.00 | Hrs día: | 8.00 | Hrs extras: | 0.00 |
| 1 Sueldo | | | 15.00 | | 3795.28 | | | | |
| | | | | | | | | 41 I.S.R. antes de Subs al Empleo | 291.59 |
| | | | | | | | | 49 I.S.R. (sp) | 291.59 |
| Total Percepciones | | | | | 3795.28 | | | Total Deducciones | 291.59 |
| Neto a pagar | | | | | 3503.69 | | | | |

| | | | | | | | | | |
|--------------------------------|------------|----------------------|--------|---------------|----------------|----------|--------|-----------------------------------|--------|
| 720 Alfaro Rios Nestor Enrique | | Afilación IMSS: ---- | | | | | | | |
| Fecha Ingr: | 01/03/2017 | Sal. diario: | 253.01 | S.D.I: | 271.38 | S.B.C: | 271.38 | Cotiza Fijo | |
| Dias pagados: | | | 15.00 | Tot Hrs trab: | 104.00 | Hrs día: | 8.00 | Hrs extras: | 0.00 |
| 1 Sueldo | | | 15.00 | | 3795.17 | | | | |
| | | | | | | | | 41 I.S.R. antes de Subs al Empleo | 291.58 |
| | | | | | | | | 49 I.S.R. (sp) | 291.58 |
| Total Percepciones | | | | | 3795.17 | | | Total Deducciones | 291.58 |
| Neto a pagar | | | | | 3503.59 | | | | |

| | | | | | | | | | |
|-----------------------------------|------------|----------------------|--------|---------------|----------------|----------|--------|-----------------------------------|--------|
| 747 Guzman Solorzano Juan Antonio | | Afilación IMSS: ---- | | | | | | | |
| Fecha Ingr: | 07/09/2017 | Sal. diario: | 253.01 | S.D.I: | 271.38 | S.B.C: | 271.38 | Cotiza Fijo | |
| Dias pagados: | | | 15.00 | Tot Hrs trab: | 104.00 | Hrs día: | 8.00 | Hrs extras: | 0.00 |
| 1 Sueldo | | | 15.00 | | 3795.17 | | | | |
| | | | | | | | | 41 I.S.R. antes de Subs al Empleo | 291.58 |
| | | | | | | | | 49 I.S.R. (sp) | 291.58 |
| Total Percepciones | | | | | 3795.17 | | | Total Deducciones | 291.58 |
| Neto a pagar | | | | | 3503.59 | | | | |

| | | | | | | | | | |
|--|--|----------|--|-----------------------------------|--|---------|--|--|--|
| Total Departamento S PROTECCION CIVIL | | | | | | | | | |
| Percepción | | Importe | | Deducción | | Importe | | | |
| 1 Sueldo | | 76033.12 | | 41 I.S.R. antes de Subs al Empleo | | 6259.81 | | | |
| 132 quinquenio | | 1325.4 | | 49 I.S.R. (sp) | | 6259.81 | | | |
| | | | | 54 Cuota sindical | | 75.84 | | | |
| Total Percepciones | | 77358.52 | | Total Deducciones | | 9556.21 | | | |
| Neto del departamento | | 67802.31 | | | | | | | |
| Total de empleados | | 19 | | | | | | | |

| | | | | | | | |
|--|--|--|--|----------------------------|--|---------|--|
| | | | | Obligación | | Importe | |
| | | | | 89 2% Fondo retiro SAR (8) | | 638.99 | |
| | | | | 90 2% Impuesto estatal | | 685.84 | |
| | | | | 93 Riesgo de trabajo (9) | | 1917 | |
| | | | | 97 Infonavit empresa | | 1597.52 | |
| | | | | 98 Guardería I.M.S.S. (7) | | 319.51 | |
| | | | | Total Obligaciones | | 5158.86 | |

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

| | | | | |
|----------------------------|---------|--------|--|--|
| Invalidez y Vida | 1179.91 | 421.38 | | |
| Cesantia y Vejez | 2123.81 | 758.45 | | |
| Enf. Gral. (3 SMDF) | 3603.6 | 0.00 | | |
| Enf. Gral. (Exc. 3SMDF) | 158.68 | 57.71 | | |
| Enf. Gral. (Din. y Gastos) | 1179.89 | 421.39 | | |

47 S VIALIDAD Reg Pat IMSS: 000-00000-00-0

| Percepción | Valor | Importe | Deducción | Valor | Importe |
|------------------------|---------------------|-----------------------|-----------------------------------|-------------|---------|
| 170 | | | | | |
| POLICIA VIAL | | Afiliación IMSS: ---- | | | |
| Fecha Ingr: 20/08/2007 | Sal. diario: 365.81 | S.D.I: 394.87 | S.B.C: 394.87 | Cotiza Fijo | |
| Dias pagados: | 15.00 | Tot Hrs trab: 104.00 | Hrs día: 8.00 | Hrs extras: | 0.00 |
| 1 Sueldo | 15.00 | 5487.09 | 41 I.S.R. antes de Subs al Empleo | | 548.92 |
| 132 quinquenio | | 88.36 | 49 I.S.R. (sp) | | 548.92 |
| Total Percepciones | | 5575.45 | Total Deducciones | | 3104.13 |
| Neto a pagar | | 2471.32 | | | |

| | | | | | |
|------------------------|---------------------|-----------------------|-----------------------------------|-------------|--------|
| 186 | | | | | |
| POLICIA VIAL | | Afiliación IMSS: ---- | | | |
| Fecha Ingr: 03/07/2002 | Sal. diario: 365.81 | S.D.I: 395.37 | S.B.C: 395.37 | Cotiza Fijo | |
| Dias pagados: | 15.00 | Tot Hrs trab: 104.00 | Hrs día: 8.00 | Hrs extras: | 0.00 |
| 1 Sueldo | 15.00 | 5487.09 | 41 I.S.R. antes de Subs al Empleo | | 548.92 |
| 132 quinquenio | | 265.08 | 49 I.S.R. (sp) | | 548.92 |
| Total Percepciones | | 5752.17 | Total Deducciones | | 548.92 |
| Neto a pagar | | 5203.25 | | | |

| | | | | | |
|------------------------|---------------------|-----------------------|-----------------------------------|-------------|---------|
| 187 | | | | | |
| POLICIA VIAL | | Afiliación IMSS: ---- | | | |
| Fecha Ingr: 19/03/2003 | Sal. diario: 365.81 | S.D.I: 395.37 | S.B.C: 395.37 | Cotiza Fijo | |
| Dias pagados: | 15.00 | Tot Hrs trab: 104.00 | Hrs día: 8.00 | Hrs extras: | 0.00 |
| 1 Sueldo | 15.00 | 5487.09 | 41 I.S.R. antes de Subs al Empleo | | 548.92 |
| 132 quinquenio | | 176.72 | 49 I.S.R. (sp) | | 548.92 |
| Total Percepciones | | 5663.81 | Total Deducciones | | 1559.34 |
| Neto a pagar | | 4104.47 | | | |

| | | | | | |
|------------------------|---------------------|-----------------------|-----------------------------------|-------------|--------|
| 302 | | | | | |
| POLICIA VIAL | | Afiliación IMSS: ---- | | | |
| Fecha Ingr: 05/06/2010 | Sal. diario: 365.81 | S.D.I: 394.37 | S.B.C: 394.37 | Cotiza Fijo | |
| Dias pagados: | 15.00 | Tot Hrs trab: 104.00 | Hrs día: 8.00 | Hrs extras: | 0.00 |
| 1 Sueldo | 15.00 | 5487.09 | 41 I.S.R. antes de Subs al Empleo | | 548.92 |
| 132 quinquenio | | 88.36 | 49 I.S.R. (sp) | | 548.92 |
| Total Percepciones | | 5575.45 | Total Deducciones | | 548.92 |
| Neto a pagar | | 5026.53 | | | |

| | | | | | |
|------------------------|---------------------|-----------------------|-----------------------------------|-------------|--------|
| 343 | | | | | |
| POLICIA VIAL | | Afiliación IMSS: ---- | | | |
| Fecha Ingr: 26/03/2011 | Sal. diario: 365.81 | S.D.I: 394.37 | S.B.C: 394.37 | Cotiza Fijo | |
| Dias pagados: | 15.00 | Tot Hrs trab: 104.00 | Hrs día: 8.00 | Hrs extras: | 0.00 |
| 1 Sueldo | 15.00 | 5487.09 | 41 I.S.R. antes de Subs al Empleo | | 548.92 |
| 132 quinquenio | | 88.36 | 49 I.S.R. (sp) | | 548.92 |
| Total Percepciones | | 5575.45 | Total Deducciones | | 548.92 |
| Neto a pagar | | 5026.53 | | | |

| | | | | | |
|------------------------|---------------------|-----------------------|-----------------------------------|-------------|--------|
| 362 | | | | | |
| POLICIA VIAL | | Afiliación IMSS: ---- | | | |
| Fecha Ingr: 02/01/2012 | Sal. diario: 365.81 | S.D.I: 394.37 | S.B.C: 394.37 | Cotiza Fijo | |
| Dias pagados: | 15.00 | Tot Hrs trab: 104.00 | Hrs día: 8.00 | Hrs extras: | 0.00 |
| 1 Sueldo | 15.00 | 5487.09 | 41 I.S.R. antes de Subs al Empleo | | 548.92 |
| 132 quinquenio | | 88.36 | 49 I.S.R. (sp) | | 548.92 |
| Total Percepciones | | 5575.45 | Total Deducciones | | 548.92 |
| Neto a pagar | | 5026.53 | | | |

| | | | | | | | | | | |
|------------|------------------------|---------------------|-----------------------|----------------------|---------------|-------------|--|-----------------------------------|--|--------|
| 459 | | | | | | | | | | |
| | POLICIA VIAL | | Afiliación IMSS: ---- | | | | | | | |
| | Fecha Ingr: 10/12/2012 | Sal. diario: 365.81 | S.D.I: 394.37 | S.B.C: 394.37 | Cotiza Fijo | | | | | |
| | Dias pagados: | | 15.00 | Tot Hrs trab: 104.00 | Hrs día: 8.00 | Hrs extras: | | 0.00 | | |
| 1 | Sueldo | | 15.00 | 5487.09 | | | | | | |
| | | | | | | | | 41 I.S.R. antes de Subs al Empleo | | 548.92 |
| | | | | | | | | 49 I.S.R. (sp) | | 548.92 |
| | Total Percepciones | | | 5487.09 | | | | Total Deducciones | | 548.92 |
| | Neto a pagar | | | 4938.17 | | | | | | |

| | | | | | | | | | | |
|------------|------------------------|---------------------|-----------------------|----------------------|---------------|-------------|--|-----------------------------------|--|--------|
| 460 | | | | | | | | | | |
| | POLICIA VIAL | | Afiliación IMSS: ---- | | | | | | | |
| | Fecha Ingr: 14/12/2012 | Sal. diario: 365.81 | S.D.I: 394.37 | S.B.C: 394.37 | Cotiza Fijo | | | | | |
| | Dias pagados: | | 15.00 | Tot Hrs trab: 104.00 | Hrs día: 8.00 | Hrs extras: | | 0.00 | | |
| 1 | Sueldo | | 15.00 | 5487.09 | | | | | | |
| | | | | | | | | 41 I.S.R. antes de Subs al Empleo | | 548.92 |
| | | | | | | | | 49 I.S.R. (sp) | | 548.92 |
| | Total Percepciones | | | 5487.09 | | | | Total Deducciones | | 548.92 |
| | Neto a pagar | | | 4938.17 | | | | | | |

| | | | | | | | | | | |
|------------|------------------------|---------------------|-----------------------|----------------------|---------------|-------------|--|-----------------------------------|--|--------|
| 461 | | | | | | | | | | |
| | POLICIA VIAL | | Afiliación IMSS: ---- | | | | | | | |
| | Fecha Ingr: 11/12/2012 | Sal. diario: 365.81 | S.D.I: 394.37 | S.B.C: 394.37 | Cotiza Fijo | | | | | |
| | Dias pagados: | | 15.00 | Tot Hrs trab: 104.00 | Hrs día: 8.00 | Hrs extras: | | 0.00 | | |
| 1 | Sueldo | | 15.00 | 5487.09 | | | | | | |
| | | | | | | | | 41 I.S.R. antes de Subs al Empleo | | 548.92 |
| | | | | | | | | 49 I.S.R. (sp) | | 548.92 |
| | Total Percepciones | | | 5487.09 | | | | Total Deducciones | | 548.92 |
| | Neto a pagar | | | 4938.17 | | | | | | |

| | | | | | | | | | | |
|------------|------------------------|---------------------|-----------------------|----------------------|---------------|-------------|--|-----------------------------------|--|--------|
| 475 | | | | | | | | | | |
| | POLICIA VIAL | | Afiliación IMSS: ---- | | | | | | | |
| | Fecha Ingr: 02/04/2013 | Sal. diario: 365.81 | S.D.I: 394.37 | S.B.C: 394.37 | Cotiza Fijo | | | | | |
| | Dias pagados: | | 15.00 | Tot Hrs trab: 104.00 | Hrs día: 8.00 | Hrs extras: | | 0.00 | | |
| 1 | Sueldo | | 15.00 | 5487.09 | | | | | | |
| | | | | | | | | 41 I.S.R. antes de Subs al Empleo | | 548.92 |
| | | | | | | | | 49 I.S.R. (sp) | | 548.92 |
| | Total Percepciones | | | 5487.09 | | | | Total Deducciones | | 548.92 |
| | Neto a pagar | | | 4938.17 | | | | | | |

| | | | | | | | | | | |
|------------|-------------------------|---------------------|-----------------------|---------------------|---------------|-------------|--|-----------------------------------|--|--------|
| 514 | | | | | | | | | | |
| | POLICIA VIAL | | Afiliación IMSS: ---- | | | | | | | |
| | Fecha Reing: 16/01/2016 | Sal. diario: 365.81 | S.D.I: 393.37 | S.B.C: 393.37 | Cotiza Fijo | | | | | |
| | Dias pagados: | | 14.00 | Tot Hrs trab: 96.00 | Hrs día: 8.00 | Hrs extras: | | 0.00 | | |
| | Ausencias | 1 | | | | | | | | |
| 1 | Sueldo | | 14.00 | 5121.33 | | | | | | |
| | | | | | | | | 41 I.S.R. antes de Subs al Empleo | | 483.38 |
| | | | | | | | | 49 I.S.R. (sp) | | 483.38 |
| | Total Percepciones | | | 5121.33 | | | | Total Deducciones | | 483.38 |
| | Neto a pagar | | | 4637.95 | | | | | | |

| | | | | | | | | | | |
|------------|--------------------------------|---------------------|-----------------------|----------------------|---------------|-------------|--|-----------------------------------|--|---------|
| 620 | | | | | | | | | | |
| | Perez Gomez Luis | | Afiliación IMSS: ---- | | | | | | | |
| | DIRECTOR OPERATIVO DE VIALIDAD | | | | | | | | | |
| | Fecha Ingr: 01/10/2015 | Sal. diario: 487.18 | S.D.I: 523.88 | S.B.C: 523.88 | Cotiza Fijo | | | | | |
| | Dias pagados: | | 15.00 | Tot Hrs trab: 104.00 | Hrs día: 8.00 | Hrs extras: | | 0.00 | | |
| 1 | Sueldo | | 15.00 | 7307.68 | | | | | | |
| | | | | | | | | 41 I.S.R. antes de Subs al Empleo | | 922.70 |
| | | | | | | | | 49 I.S.R. (sp) | | 922.70 |
| | Total Percepciones | | | 7307.68 | | | | Total Deducciones | | 2674.84 |
| | Neto a pagar | | | 4632.84 | | | | | | |

| | | | | | | | | | | |
|------------|------------------------|---------------------|-----------------------|----------------------|---------------|-------------|--|-----------------------------------|--|--------|
| 676 | | | | | | | | | | |
| | POLICIA VIAL | | Afiliación IMSS: ---- | | | | | | | |
| | Fecha Ingr: 16/01/2016 | Sal. diario: 365.81 | S.D.I: 393.37 | S.B.C: 393.37 | Cotiza Fijo | | | | | |
| | Dias pagados: | | 15.00 | Tot Hrs trab: 104.00 | Hrs día: 8.00 | Hrs extras: | | 0.00 | | |
| 1 | Sueldo | | 15.00 | 5487.14 | | | | | | |
| | | | | | | | | 41 I.S.R. antes de Subs al Empleo | | 548.93 |
| | | | | | | | | 49 I.S.R. (sp) | | 548.93 |
| | Total Percepciones | | | 5487.14 | | | | Total Deducciones | | 548.93 |
| | Neto a pagar | | | 4938.21 | | | | | | |

| | | | | | |
|----------------------------|--|----------|----------|--|--|
| | | | | | |
| Invalidez y Vida | | 20642.92 | 7239.18 | | |
| Cesantia y Vejez | | 37157.14 | 13012.02 | | |
| Enf. Gral. (3 SMDF) | | 69669.6 | 0.00 | | |
| Enf. Gral. (Exc. 3SMDF) | | 3578.77 | 1301.27 | | |
| Enf. Gral. (Din. y Gastos) | | 20668.32 | 7238.14 | | |

Total de empleados : 355