



Lista de Raya (forma tabular)

Periodo 19 al 19 Quincenal del 01/10/2015 al 15/10/2015

Reg Pat IMSS: 0000000000

RFC: ASM -071115-MU2

ASTEPA

Fecha: 05/Nov/2015

Hora: 10:24:24.344

Código	Empleado	Sueldo	Horas extras	Comisiones	Vacaciones a tiempo	Prima de vacaciones a tiempo	Aguinaldo	Ayuda Transporte	Ayuda Despensa	Ingresos Propios	Jubilaciones pensiones o haberes de ret	*Otras* Percepciones*	*TOTAL* PERCEPCIONES*	Seguro de vivienda Infonavit	Subs al Empleo acreditado	Subsidio al Empleo (sp)
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Reg. Pat. IMSS: 0000000000

Departamento 1 DIRECCION GENERAL

010050000000	Cortes Alonso Cynthia	\$5,247.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$5,472.90	\$0.00	\$0.00	\$0.00
010060000000	Ramirez Aguirre Luis	\$9,008.91	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$9,233.91	\$0.00	\$0.00	\$0.00
010080000000	Vazquez Zarate Francisco	\$9,828.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$10,053.00	\$0.00	\$0.00	\$0.00
020310000000	Villaseñor Contreras Nuria Biridiana	\$5,247.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$5,472.90	\$0.00	\$0.00	\$0.00
021440000000	Agredano Diaz Carlos	\$11,334.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$11,559.90	\$0.00	\$0.00	\$0.00
030330000000	Iñiguez Gonzalez Miguel Angel	\$5,699.99	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$5,924.99	\$0.00	\$0.00	\$0.00
030930000000	Cruz Torres Jose Guadalupe	\$6,824.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$7,049.95	\$0.00	\$0.00	\$0.00
031080000000	Vera Martinez Miguel Angel	\$10,184.67	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$10,409.67	\$0.00	\$0.00	\$0.00
031370000000	De La Mar Gutierrez Fabricio	\$10,368.54	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$10,593.54	\$0.00	\$0.00	\$0.00
031490000000	Peña Franco Elias	\$7,643.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$7,868.95	\$0.00	\$0.00	\$0.00
Total Depto		\$81,389.71	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,000.00	\$1,250.00	\$0.00	\$0.00	\$0.00	\$83,639.71	\$0.00	\$0.00	\$0.00

Departamento 2 JEFATURA ADMINISTRATIVA

010030000000	Muñoz Perez Luz Adriana	\$4,477.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$4,702.25	\$0.00	\$0.00	\$0.00
020030000000	Velazquez Estrada Silvia	\$5,514.49	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$5,739.49	\$0.00	\$0.00	\$0.00
020050000000	Becerra Gonzalez Maria Del Socorro	\$4,477.15	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$4,702.15	\$0.00	\$0.00	\$0.00
020080000000	Hernandez Ibarra Elizabeth	\$4,347.74	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$4,572.74	\$0.00	\$0.00	\$0.00
020090000000	Torres Agredano Juana	\$2,909.91	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$3,134.91	\$0.00	-\$145.38	\$0.00
020100000000	Garcia Orozco Herminia	\$2,909.91	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$3,134.91	\$0.00	-\$145.38	\$0.00
020120000000	Fernandez Gutierrez Victor Manuel	\$7,565.76	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$7,790.76	\$0.00	\$0.00	\$0.00

Código	Empleado	Sueldo	Horas extras	Comisiones	Vacaciones a tiempo	Prima de vacaciones a tiempo	Aguinaldo	Ayuda Transporte	Ayuda Despensa	Ingresos Propios	Jubilaciones pensiones o haberes de ret	*Otras* *Percepciones*	*TOTAL* *PERCEPCIONES*	Seguro de vivienda Infonavit	Subs al Empleo acreditado	Subsidio al Empleo (sp)
0201700000000	Vargas Padilla Guadalupe	\$4,159.46	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$4,384.46	\$0.00	\$0.00	\$0.00
0202500000000	Plascencia Orozco Hector Ricardo	\$9,123.41	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$9,348.41	\$0.00	\$0.00	\$0.00
0202600000000	De Loa Vera Monica Griselda	\$4,347.74	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$4,572.74	\$0.00	\$0.00	\$0.00
0202800000000	Vera Castellanos Beatriz	\$9,281.89	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$9,506.89	\$0.00	\$0.00	\$0.00
0203200000000	Martin Arriaga Angelica	\$5,247.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$5,472.90	\$0.00	\$0.00	\$0.00
0203400000000	Navarro Trujillo Miguel Angel	\$7,403.76	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$7,628.76	\$0.00	\$0.00	\$0.00
0203500000000	Martin Sanchez Nancy	\$2,875.68	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$3,100.68	\$0.00	-\$145.38	\$0.00
0213500000000	Gutierrez Fernandez Carlos Ricardo	\$4,056.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$4,281.75	\$0.00	\$0.00	\$0.00
0214000000000	Marquez Alcala Valentin	\$8,558.55	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$8,783.55	\$0.00	\$0.00	\$0.00
0214700000000	Navarro Loza Fabiola	\$4,056.67	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$4,281.67	\$0.00	\$0.00	\$0.00
0214800000000	Gonzalez Gomez Ismael	\$4,477.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$4,702.25	\$0.00	\$0.00	\$0.00
0214900000000	Garcia Gonzalez Alma Alejandra	\$4,158.94	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$4,383.94	\$0.00	\$0.00	\$0.00
0311600000000	Hernandez Torres Irma Lorena	\$4,477.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$4,702.25	\$0.00	\$0.00	\$0.00
0313500000000	Gutierrez De La Mora Bruno	\$5,477.47	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$5,702.47	\$0.00	\$0.00	\$0.00
0317100000000	Iñiguez Gonzalez Erika	\$2,909.97	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$3,134.97	\$0.00	-\$145.38	\$0.00
Total Depto		\$112,814.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,200.00	\$2,750.00	\$0.00	\$0.00	\$0.00	\$117,764.90	\$0.00	-\$581.52	\$0.00
Departamento 3 JEFATURA TECNICA																
0201100000000	Hernandez Alcala Jose De Jesus	\$4,570.27	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$4,795.27	\$0.00	\$0.00	\$0.00
0213600000000	Franco Franco Israel	\$4,159.46	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$4,384.46	\$0.00	\$0.00	\$0.00
0214300000000	Hernandez Velazquez Gabriela	\$4,477.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$4,702.25	\$0.00	\$0.00	\$0.00
0301000000000	Velazquez Ortiz Rosendo	\$8,558.55	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$8,783.55	\$0.00	\$0.00	\$0.00
0302600000000	Maciel Jimenez Bartolo	\$4,159.46	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$4,384.46	\$0.00	\$0.00	\$0.00
0303000000000	Leon Mejia Leandro	\$5,426.12	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$5,651.12	\$0.00	\$0.00	\$0.00
0303200000000	Jauregui Garcia Juan Genaro	\$4,159.46	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$4,384.46	\$0.00	\$0.00	\$0.00
0303400000000	Gutierrez Ornelas Hector	\$4,159.46	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$4,384.46	\$0.00	\$0.00	\$0.00
0303500000000	Gonzalez Muñoz Efrain	\$4,895.49	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$5,120.49	\$0.00	\$0.00	\$0.00
0303600000000	Ramirez Jimenez Juan Ramon	\$2,772.97	\$0.00	\$0.00	\$1,386.49	\$346.62	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$4,731.08	\$0.00	\$0.00	\$0.00
0303700000000	Franco Ponce Jose De Jesus	\$4,159.46	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$4,384.46	\$0.00	\$0.00	\$0.00
0303900000000	Juarez Lara Luis	\$3,697.29	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$3,922.29	\$0.00	\$0.00	\$0.00
0304200000000	Chavez Cisneros Alfredo	\$6,898.19	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$7,123.19	\$0.00	\$0.00	\$0.00
0304300000000	Martin Carrillo Ramon	\$4,655.85	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$4,880.85	\$0.00	\$0.00	\$0.00
0304400000000	Navarro Garcia Pedro	\$4,655.85	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$4,880.85	\$0.00	\$0.00	\$0.00
0304500000000	Briones Lopez Antonio	\$4,655.85	\$620.78	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$5,501.63	\$0.00	\$0.00	\$0.00
0304600000000	Miranda Martinez Filiberto	\$4,570.27	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$4,795.27	\$0.00	\$0.00	\$0.00

Código	Empleado	Sueldo	Horas extras	Comisiones	Vacaciones a tiempo	Prima de vacaciones a tiempo	Aguinaldo	Ayuda Transporte	Ayuda Despensa	Ingresos Propios	Jubilaciones pensiones o haberes de ret	*Otras* *Percepciones*	*TOTAL* *PERCEPCIONES*	Seguro de vivienda Infonavit	Subs al Empleo acreditado	Subsidio al Empleo (sp)
0304700000000	Ramirez Ramirez Joel	\$4,570.27	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$4,795.27	\$0.00	\$0.00	\$0.00
0304800000000	Espinoza Nario Juan Gabriel	\$4,570.27	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$4,795.27	\$0.00	\$0.00	\$0.00
0305100000000	Navarro Cervantes Alberto	\$5,648.64	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$5,873.64	\$0.00	\$0.00	\$0.00
0305200000000	Tavares Valdivia Juan José	\$5,426.12	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$5,651.12	\$0.00	\$0.00	\$0.00
0305300000000	Aldana Lupercio Servando	\$5,426.12	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$5,651.12	\$0.00	\$0.00	\$0.00
0305400000000	Casillas Navarro Juan Carlos	\$6,401.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$6,626.80	\$0.00	\$0.00	\$0.00
0305500000000	Juarez Torres Salvador	\$5,426.12	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$5,651.12	\$0.00	\$0.00	\$0.00
0305800000000	Ramirez Velazquez Antonio	\$4,159.46	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$4,384.46	\$0.00	\$0.00	\$0.00
0305900000000	Garcia Lozano Mario	\$5,426.12	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$5,651.12	\$0.00	\$0.00	\$0.00
0306200000000	Rodriguez Garcia Rodrigo	\$4,792.79	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$5,017.79	\$0.00	\$0.00	\$0.00
0306300000000	Vera Carrillo Gustavo	\$5,426.12	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$5,651.12	\$0.00	\$0.00	\$0.00
0306400000000	Rodriguez Garcia Daniel	\$5,426.12	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$5,651.12	\$0.00	\$0.00	\$0.00
0306500000000	Iñiguez Gonzalez Benjamin	\$5,426.12	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$5,651.12	\$0.00	\$0.00	\$0.00
0306600000000	Alanis Martinez Miguel Angel	\$4,919.41	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$5,144.41	\$0.00	\$0.00	\$0.00
0306700000000	Reynoso Mata Carlos	\$5,015.31	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$5,240.31	\$0.00	\$0.00	\$0.00
0306800000000	Juarez Lara Juan	\$4,895.49	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$5,120.49	\$0.00	\$0.00	\$0.00
0307000000000	Gutierrez Franco Julio Cesar	\$4,416.21	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$4,641.21	\$0.00	\$0.00	\$0.00
0307200000000	Delgadillo Mendoza Juan Pablo	\$5,426.12	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$5,651.12	\$0.00	\$0.00	\$0.00
0307400000000	Tapia Gomez Antonio	\$8,558.55	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$8,783.55	\$0.00	\$0.00	\$0.00
0307600000000	Gutierrez Gonzalez Miguel	\$5,015.31	\$752.30	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$5,992.61	\$0.00	\$0.00	\$0.00
0307700000000	Casillas Navarro Bibiano	\$4,919.41	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$5,144.41	\$0.00	\$0.00	\$0.00
0307800000000	Ramos Benitez Rafael	\$5,015.31	\$167.18	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$5,407.49	\$0.00	\$0.00	\$0.00
0307900000000	Gutierrez Navarro Ulises Benjamin	\$5,015.31	\$585.12	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$5,825.43	\$0.00	\$0.00	\$0.00
0308000000000	Lopez Muñoz Luis Humberto	\$5,015.31	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$5,240.31	\$0.00	\$0.00	\$0.00
0308100000000	Hernandez Jimenez Jose De Jesus	\$5,426.12	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$5,651.12	\$0.00	\$0.00	\$0.00
0308800000000	Delgadillo Mercado Agustin Jaime	\$11,845.03	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$12,070.03	\$0.00	\$0.00	\$0.00
0309500000000	Rodriguez Ornelas Roberto Carlos	\$4,159.46	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$4,384.46	\$0.00	\$0.00	\$0.00
0309600000000	Lomas Barajas Cesar Eduardo	\$5,426.12	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$5,651.12	\$0.00	\$0.00	\$0.00
0309900000000	Ornelas Rivas Gabriel	\$4,159.46	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$4,384.46	\$0.00	\$0.00	\$0.00
0310000000000	Escobedo Escoto Gustavo Alejandro	\$3,617.41	\$0.00	\$0.00	\$1,808.71	\$452.18	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$6,103.30	\$0.00	\$0.00	\$0.00
0310200000000	Hernandez Serrano Oswaldo	\$4,159.46	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$4,384.46	\$0.00	\$0.00	\$0.00
0310300000000	Perez Lozano Ruben	\$5,169.36	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$5,394.36	\$0.00	\$0.00	\$0.00
0310700000000	Aldana Gomez Alvaro Alejandro	\$4,159.46	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$4,384.46	\$0.00	\$0.00	\$0.00
0311000000000	Gomez Martinez Aldo Manuel	\$4,450.45	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$4,675.45	\$0.00	\$0.00	\$0.00
0311100000000	Padilla Padilla Miguel	\$4,159.46	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$4,384.46	\$0.00	\$0.00	\$0.00
0311300000000	Mora Garcia Miguel	\$4,919.41	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$5,144.41	\$0.00	\$0.00	\$0.00

Código	Empleado	Sueldo	Horas extras	Comisiones	Vacaciones a tiempo	Prima de vacaciones a tiempo	Aguinaldo	Ayuda Transporte	Ayuda Despensa	Ingresos Propios	Jubilaciones pensiones o haberes de ret	*Otras* *Percepciones*	*TOTAL* *PERCEPCIONES*	Seguro de vivienda Infonavit	Subs al Empleo acreditado	Subsidio al Empleo (sp)
		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.16	\$0.16	\$0.00	\$47,366.23	\$0.00	\$47,366.55	\$0.00	\$0.00	\$0.00
Departamento 5 CAPILLA DE GUADALUPE																
0510900000000	Lopez Gomez Heriberto	\$6,401.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$6,626.80	\$0.00	\$0.00	\$0.00
0511000000000	Hernandez Jimenez Roberto	\$4,227.92	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$4,452.92	\$0.00	\$0.00	\$0.00
0511100000000	Martin Barba Maria Amelia	\$3,954.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$4,179.05	\$0.00	\$0.00	\$0.00
0511200000000	Morales Orozco J. Esequiel	\$4,313.51	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$4,538.51	\$0.00	\$0.00	\$0.00
0511300000000	Morales Orozco Rafael	\$4,313.51	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$4,538.51	\$0.00	\$0.00	\$0.00
0511400000000	Muñoz Orozco Joel	\$4,056.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$4,281.75	\$0.00	\$0.00	\$0.00
0512700000000	Vargas Moreno Arturo	\$4,919.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$5,144.20	\$0.00	\$0.00	\$0.00
0513700000000	Vargas Valenzuela Arturo Isabel	\$3,782.88	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$4,007.88	\$0.00	\$0.00	\$0.00
0514600000000	Lopez Gomez Mario	\$3,782.55	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$4,007.55	\$0.00	\$0.00	\$0.00
0514700000000	Jimenez Lozano Judith	\$4,056.67	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$4,281.67	\$0.00	\$0.00	\$0.00
0514800000000	Iñiguez Gomez Samuel	\$7,084.82	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$7,309.82	\$0.00	\$0.00	\$0.00
Total Depto		\$50,893.66	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,100.00	\$1,375.00	\$0.00	\$0.00	\$0.00	\$53,368.66	\$0.00	\$0.00	\$0.00
Departamento 6 SANEAMIENTO																
0201800000000	Anaya Rodriguez Jose Ascencion	\$4,450.45	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$4,675.45	\$0.00	\$0.00	\$0.00
0302300000000	Camarena Aldrete Fco. Javier	\$11,194.58	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$11,419.58	\$0.00	\$0.00	\$0.00
0302400000000	Arana Gomez Marco Antonio	\$5,836.93	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$6,061.93	\$0.00	\$0.00	\$0.00
0302500000000	Perez Arriaga Jose Maximo	\$4,159.46	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$4,384.46	\$0.00	\$0.00	\$0.00
0302700000000	Espinoza Hernandez Ramiro	\$4,159.46	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$4,384.46	\$0.00	\$0.00	\$0.00
0302800000000	Vera Vargas Francisco Javier	\$4,159.46	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$4,384.46	\$0.00	\$0.00	\$0.00
0308500000000	Hernandez Flores Margarito	\$5,015.31	\$167.18	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$5,407.49	\$0.00	\$0.00	\$0.00
0308600000000	Espinosa Venegas Juan Manuel	\$5,015.31	\$752.30	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$5,992.61	\$0.00	\$0.00	\$0.00
0308700000000	Contreras Ochoa Javier Isaac	\$7,063.88	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$7,288.88	\$0.00	\$0.00	\$0.00
0308900000000	Gutierrez Hernandez Vidal De Jesus	\$5,015.31	\$417.94	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$5,658.25	\$0.00	\$0.00	\$0.00
0309000000000	De Alba Martinez Jose Reymundo	\$5,015.31	\$250.77	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$5,491.08	\$0.00	\$0.00	\$0.00
0309200000000	Garcia Gonzalez Candelario	\$5,015.31	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$5,240.31	\$0.00	\$0.00	\$0.00
0309400000000	Rea De La Torre Daniel	\$5,015.31	\$501.53	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$5,741.84	\$0.00	\$0.00	\$0.00
0309700000000	Garibay Aguirre Gerardo	\$4,450.45	\$296.70	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$4,972.15	\$0.00	\$0.00	\$0.00
0311200000000	Sánchez Cano Jose Angel	\$4,655.85	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$4,880.85	\$0.00	\$0.00	\$0.00
0314300000000	Navarro Venegas Juan Pedro	\$4,792.79	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$5,017.79	\$0.00	\$0.00	\$0.00
0314600000000	Iñiguez Perez Luis Miguel	\$4,159.46	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$4,384.46	\$0.00	\$0.00	\$0.00
0314800000000	Aceves Plascencia Jaime	\$7,643.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$7,868.95	\$0.00	\$0.00	\$0.00

Código	Empleado	Sueldo	Horas extras	Comisiones	Vacaciones a tiempo	Prima de vacaciones a tiempo	Aguinaldo	Ayuda Transporte	Ayuda Despensa	Ingresos Propios	Jubilaciones pensiones o haberes de ret	*Otras* *Percepciones*	*TOTAL* *PERCEPCIONES*	Seguro de vivienda Infonavit	Subs al Empleo acreditado	Subsidio al Empleo (sp)
0315500000000	Mercado Ledezma Everardo	\$5,015.39	\$585.13	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$5,825.52	\$0.00	\$0.00	\$0.00
0315600000000	Ornelas Echevarria Fernando	\$5,015.39	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$5,240.39	\$0.00	\$0.00	\$0.00
0315900000000	Plascencia Iñiguez Jose Luis	\$5,015.39	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$5,240.39	\$0.00	\$0.00	\$0.00
0317500000000	Vargas Navarro Cesar	\$3,782.55	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$4,007.55	\$0.00	\$0.00	\$0.00
0317700000000	Navarro Castellanos Adrian	\$5,015.55	\$752.33	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$5,992.88	\$0.00	\$0.00	\$0.00
0612700000000	Vazquez De Anda Efren	\$4,655.85	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$4,880.85	\$0.00	\$0.00	\$0.00
Total Depto		\$125,318.70	\$3,723.88	\$0.00	\$0.00	\$0.00	\$0.00	\$2,400.00	\$3,000.00	\$0.00	\$0.00	\$0.00	\$134,442.58	\$0.00	\$0.00	\$0.00
Departamento 7 CAPILLA DE MILPILLAS																
0511700000000	Amezquita Iñiguez Maria De Jesus	\$2,772.97	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$2,997.97	\$0.00	-\$145.38	\$0.00
0513400000000	Zambrano Martinez Edgar Guadalupe	\$3,560.36	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$3,785.36	\$0.00	-\$107.37	\$0.00
0514300000000	Enriquez Diaz Sergio Alejandro	\$5,083.78	\$847.30	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$6,156.08	\$0.00	\$0.00	\$0.00
Total Depto		\$11,417.11	\$847.30	\$0.00	\$0.00	\$0.00	\$0.00	\$300.00	\$375.00	\$0.00	\$0.00	\$0.00	\$12,939.41	\$0.00	-\$252.75	\$0.00
Departamento 8 PEGUEROS																
0511800000000	Gallardo Perez Veronica Yolanda	\$3,115.31	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$3,340.31	\$0.00	-\$125.10	\$0.00
0513900000000	Morquecho Loredo Martin	\$4,159.46	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$4,384.46	\$0.00	\$0.00	\$0.00
0613800000000	Ornelas Martin Roberto	\$4,895.49	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$5,120.49	\$0.00	\$0.00	\$0.00
Total Depto		\$12,170.26	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$300.00	\$375.00	\$0.00	\$0.00	\$0.00	\$12,845.26	\$0.00	-\$125.10	\$0.00
Departamento 9 SAN JOSE DE GRACIA																
0512100000000	Carmona Navarro J. Santos	\$3,560.36	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$3,785.36	\$0.00	-\$107.37	\$0.00
0512200000000	Villalobos Velazquez Francisco Javier	\$4,159.46	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$4,384.46	\$0.00	\$0.00	\$0.00
0512400000000	Martinez Horta J. Trinidad	\$3,560.36	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$3,785.36	\$0.00	-\$107.37	\$0.00
0512800000000	Gonzalez Angulo Antonio	\$5,426.12	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$5,651.12	\$0.00	\$0.00	\$0.00
0513200000000	Valle Sanchez Paola Berenice	\$2,772.97	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$2,997.97	\$0.00	-\$145.38	\$0.00
Total Depto		\$19,479.27	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$500.00	\$625.00	\$0.00	\$0.00	\$0.00	\$20,604.27	\$0.00	-\$360.12	\$0.00
Departamento 10 TECOMATLAN																
0512600000000	Coss Y Leon Baez Ruben	\$4,159.46	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$4,384.46	\$0.00	\$0.00	\$0.00
0513100000000	Aceves Guzman Miguel	\$3,029.73	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$3,254.73	\$0.00	-\$145.38	\$0.00
0513500000000	Ramirez Castellanos Maria Elena	\$2,772.97	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$2,997.97	\$0.00	-\$145.38	\$0.00

Código	Empleado	Sueldo	Horas extras	Comisiones	Vacaciones a tiempo	Prima de vacaciones a tiempo	Aguinaldo	Ayuda Transporte	Ayuda Despensa	Ingresos Propios	Jubilaciones pensiones o haberes de ret	*Otras* *Percepciones*	*TOTAL* *PERCEPCIONES*	Seguro de vivienda Infonavit	Subs al Empleo acreditado	Subsidio al Empleo (sp)
Total Depto		\$9,962.16	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$300.00	\$375.00	\$0.00	\$0.00	\$0.00	\$10,637.16	\$0.00	-\$290.76	\$0.00
Departamento 11 EVENTUALES																
0316200000000	Jaramillo Gomez Melissa	\$6,745.72	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$6,970.72	\$0.00	\$0.00	\$0.00
0316300000000	Perez Navarro Jose De Jesus	\$4,159.42	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$4,384.42	\$0.00	\$0.00	\$0.00
0316400000000	Hernandez Vera Heriberto	\$4,159.42	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$4,384.42	\$0.00	\$0.00	\$0.00
0316500000000	Gutierrez Padilla Israel	\$4,159.42	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$4,384.42	\$0.00	\$0.00	\$0.00
0316600000000	Velazquez Medina Jose	\$4,159.42	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$4,384.42	\$0.00	\$0.00	\$0.00
0316700000000	Sanchez Vazquez Horacio	\$4,159.42	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$4,384.42	\$0.00	\$0.00	\$0.00
0316800000000	Hernandez Vera Cesar Gerardo	\$4,159.42	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$4,384.42	\$0.00	\$0.00	\$0.00
0317900000000	Vargas Perez Juan Miguel	\$4,159.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$4,384.50	\$0.00	\$0.00	\$0.00
0514900000000	Jimenez Franco Maria Bertha	\$1,454.98	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$1,679.98	\$0.00	-\$200.63	-\$118.48
0515000000000	Zuñiga Lopez Manuel Salvador	\$5,015.55	\$334.37	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$5,574.92	\$0.00	\$0.00	\$0.00
0515200000000	Navarro De Luna Jose De Jesus	\$5,015.55	\$334.37	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$5,574.92	\$0.00	\$0.00	\$0.00
0515300000000	Navarro Gomez Moises	\$5,015.55	\$1,003.11	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$6,243.66	\$0.00	\$0.00	\$0.00
0515400000000	Lozano Lopez Victor Hugo	\$5,015.55	\$167.19	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$5,407.74	\$0.00	\$0.00	\$0.00
Total Depto		\$57,378.92	\$1,839.04	\$0.00	\$0.00	\$0.00	\$0.00	\$1,300.00	\$1,625.00	\$0.00	\$0.00	\$0.00	\$62,142.96	\$0.00	-\$200.63	-\$118.48
Departamento 12 JEFATURA COMERCIAL																
0200400000000	Perez Padilla Veronica	\$4,477.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$4,702.25	\$0.00	\$0.00	\$0.00
0200700000000	Estrada Jimenez Amparo	\$4,477.15	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$4,702.15	\$0.00	\$0.00	\$0.00
0201300000000	Rizo Casillas Maria Teresa	\$5,939.63	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$6,164.63	\$0.00	\$0.00	\$0.00
0201400000000	Muñoz Hernandez Agustin	\$4,477.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$4,702.10	\$0.00	\$0.00	\$0.00
0202400000000	Limon Diaz Sergio	\$4,369.52	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$4,594.52	\$0.00	\$0.00	\$0.00
0203000000000	Lara Gonzalez Efrain	\$4,369.52	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$4,594.52	\$0.00	\$0.00	\$0.00
0214100000000	Sánchez Marquez Elba Carmina	\$4,369.52	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$4,594.52	\$0.00	\$0.00	\$0.00
0214500000000	Orozco Tapia Miguel Angel	\$4,369.52	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$4,594.52	\$0.00	\$0.00	\$0.00
0301900000000	Angulo Jimenez Jose Luis	\$4,655.70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$4,880.70	\$0.00	\$0.00	\$0.00
0304100000000	Barajas Salcedo Francisco Javier	\$4,159.57	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$4,384.57	\$0.00	\$0.00	\$0.00
0306900000000	Angulo Jimenez Jose De Jesus Eduardo	\$5,528.82	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$5,753.82	\$0.00	\$0.00	\$0.00
0307100000000	Lopez Villalobos Gustavo	\$4,792.79	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$5,017.79	\$0.00	\$0.00	\$0.00
0310600000000	Franco Santos Edgar Michel	\$4,570.02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$4,795.02	\$0.00	\$0.00	\$0.00
0311500000000	Davila Jauregui Jorge	\$4,570.27	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$4,795.27	\$0.00	\$0.00	\$0.00
0312900000000	Delgadillo Flores Cesar Enrique	\$4,159.46	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$4,384.46	\$0.00	\$0.00	\$0.00

Código	Empleado	Sueldo	Horas extras	Comisiones	Vacaciones a tiempo	Prima de vacaciones a tiempo	Aguinaldo	Ayuda Transporte	Ayuda Despensa	Ingresos Propios	Jubilaciones pensiones o haberes de ret	*Otras* *Percepciones*	*TOTAL* *PERCEPCIONES*	Seguro de vivienda Infonavit	Subs al Empleo acreditado	Subsidio al Empleo (sp)
0315200000000	Gomez Mora Miguel Angel	\$4,367.85	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$4,592.85	\$0.00	\$0.00	\$0.00
0315400000000	Castellanos Franco Georgina	\$11,845.03	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$12,070.03	\$0.00	\$0.00	\$0.00
0315800000000	Franco Orozco Luis Humberto	\$4,369.52	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$4,594.52	\$0.00	\$0.00	\$0.00
0317200000000	Medina Aguirre Francisco Javier	\$4,159.57	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$4,384.57	\$0.00	\$0.00	\$0.00
0317300000000	Garcia Aguirre Adrian	\$4,159.42	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$4,384.42	\$0.00	\$0.00	\$0.00
0317800000000	Sandoval Rodriguez Mario	\$4,369.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$4,594.50	\$0.00	\$0.00	\$0.00
Total Depto		\$102,556.73	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,100.00	\$2,625.00	\$0.00	\$0.00	\$0.00	\$107,281.73	\$0.00	\$0.00	\$0.00
Total Gral.		\$924,693.50	\$11,280.33	\$0.00	\$6,436.04	\$1,609.01	\$0.00	\$18,300.16	\$22,875.16	\$0.00	\$47,366.23	\$0.00	\$1,032,560.43	\$0.00	-\$2,096.28	-\$118.48

CONTPAQ i

NÓMINAS

Código	I.S.R. antes de Subs al Empleo	I.S.R. Art142	I.S.R. (sp)	Ajuste al neto	I.S.R. finiquito	Ptmo. CELULAR	PENSIONES DEL ESTADO APORTACION TRABAJAD	ABONO PRESTAMO PCP (CORTO PLAZO)	ABONO A PLMP	FONDO DE GARANTIA PLMP	ABONO PRESTAMO PH (PRESTAMO HIPOTECARIO)	FONDO DE GARANTIA PH	*Otras* *Deducciones*	*TOTAL* *DEDUCCIONES*	*NETO*
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Reg. Pat. IMSS:

Departamento 1 D

0100500000000	\$573.69	\$0.00	\$573.69	\$0.18	\$0.00	\$0.00	\$551.03	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,124.90	\$4,348.00
0100600000000	\$1,377.04	\$0.00	\$1,377.04	-\$0.13	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,376.91	\$7,857.00
0100800000000	\$1,552.00	\$0.00	\$1,552.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,552.00	\$8,501.00
0203100000000	\$573.69	\$0.00	\$573.69	\$0.18	\$0.00	\$0.00	\$551.03	\$1,666.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,790.90	\$2,682.00
0214400000000	\$1,897.34	\$0.00	\$1,897.34	-\$0.44	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,896.90	\$9,663.00
0303300000000	\$670.25	\$0.00	\$670.25	\$0.24	\$0.00	\$50.00	\$598.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,318.99	\$4,606.00
0309300000000	\$910.55	\$0.00	\$910.55	-\$0.22	\$0.00	\$50.00	\$716.62	\$1,112.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,788.95	\$4,261.00
0310800000000	\$1,628.18	\$0.00	\$1,628.18	\$0.10	\$0.00	\$50.00	\$1,069.39	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,747.67	\$7,662.00
0313700000000	\$1,670.05	\$0.00	\$1,670.05	-\$0.21	\$0.00	\$50.00	\$1,088.70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,808.54	\$7,785.00
0314900000000	\$1,085.48	\$0.00	\$1,085.48	\$0.47	\$0.00	\$50.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,135.95	\$6,733.00

Total Depto

	\$11,938.27	\$0.00	\$11,938.27	\$0.17	\$0.00	\$250.00	\$4,575.27	\$2,778.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$19,541.71	\$64,098.00
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Departamento 2 JI

0100300000000	\$429.86	\$0.00	\$429.86	\$0.28	\$0.00	\$0.00	\$470.11	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$900.25	\$3,802.00
0200300000000	\$630.63	\$0.00	\$630.63	-\$0.16	\$0.00	\$0.00	\$579.02	\$1,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,209.49	\$3,530.00
0200500000000	\$429.85	\$0.00	\$429.85	\$0.20	\$0.00	\$0.00	\$470.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$900.15	\$3,802.00
0200800000000	\$406.66	\$0.00	\$406.66	\$0.57	\$0.00	\$0.00	\$456.51	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$863.74	\$3,709.00
0200900000000	\$212.56	\$0.00	\$67.18	-\$0.37	\$0.00	\$0.00	\$305.54	\$730.56	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,102.91	\$2,032.00
0201000000000	\$212.56	\$0.00	\$67.18	\$0.19	\$0.00	\$0.00	\$305.54	\$970.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,342.91	\$1,792.00
0201200000000	\$1,068.78	\$0.00	\$1,068.78	-\$0.42	\$0.00	\$0.00	\$794.40	\$2,522.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,384.76	\$3,406.00

Código	I.S.R. antes de Subs al Empleo	I.S.R. Art142	I.S.R. (sp)	Ajuste al neto	I.S.R. finiquito	Ptmo. CELULAR	PENSIONES DEL ESTADO APORTACION TRABAJAD	ABONO PRESTAMO PCP (CORTO PLAZO)	ABONO A PLMP	FONDO DE GARANTIA PLMP	ABONO PRESTAMO PH (PRESTAMO HIPOTECARIO)	FONDO DE GARANTIA PH	*Otras* *Deducciones*	*TOTAL* *DEDUCCIONES*	*NETO*
0201700000000	\$374.54	\$0.00	\$374.54	\$0.18	\$0.00	\$0.00	\$436.74	\$1,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,811.46	\$2,573.00
0202500000000	\$1,401.50	\$0.00	\$1,401.50	-\$0.31	\$0.00	\$0.00	\$957.96	\$0.00	\$3,731.16	\$107.10	\$0.00	\$0.00	\$0.00	\$6,197.41	\$3,151.00
0202600000000	\$406.66	\$0.00	\$406.66	-\$0.43	\$0.00	\$0.00	\$456.51	\$1,450.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,312.74	\$2,260.00
0202800000000	\$1,435.35	\$0.00	\$1,435.35	-\$0.47	\$0.00	\$0.00	\$974.60	\$1,751.41	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,160.89	\$5,346.00
0203200000000	\$573.69	\$0.00	\$573.69	-\$0.58	\$0.00	\$0.00	\$551.03	\$1,116.76	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,240.90	\$3,232.00
0203400000000	\$1,034.18	\$0.00	\$1,034.18	-\$0.42	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,033.76	\$6,595.00
0203500000000	\$208.83	\$0.00	\$63.46	\$0.22	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$63.68	\$3,037.00
0213500000000	\$358.11	\$0.00	\$358.11	\$0.64	\$0.00	\$50.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$408.75	\$3,873.00
0214000000000	\$1,280.84	\$0.00	\$1,280.84	-\$0.94	\$0.00	\$50.00	\$898.65	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,228.55	\$6,555.00
0214700000000	\$358.10	\$0.00	\$358.10	\$0.62	\$0.00	\$0.00	\$425.95	\$677.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,461.67	\$2,820.00
0214800000000	\$429.86	\$0.00	\$429.86	\$0.28	\$0.00	\$0.00	\$470.11	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$900.25	\$3,802.00
0214900000000	\$374.46	\$0.00	\$374.46	-\$0.21	\$0.00	\$0.00	\$436.69	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$810.94	\$3,573.00
0311600000000	\$429.86	\$0.00	\$429.86	\$0.28	\$0.00	\$0.00	\$470.11	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$900.25	\$3,802.00
0313500000000	\$622.72	\$0.00	\$622.72	\$0.62	\$0.00	\$50.00	\$575.13	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,248.47	\$4,454.00
0317100000000	\$212.57	\$0.00	\$67.19	\$0.23	\$0.00	\$0.00	\$305.55	\$485.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$857.97	\$2,277.00
Total Depto	\$12,892.17	\$0.00	\$12,310.66	\$0.00	\$0.00	\$150.00	\$10,340.25	\$11,702.73	\$3,731.16	\$107.10	\$0.00	\$0.00	\$0.00	\$38,341.90	\$79,423.00
Departamento 3 JI															
0201100000000	\$446.53	\$0.00	\$446.53	\$0.40	\$0.00	\$0.00	\$479.88	\$2,114.46	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,041.27	\$1,754.00
0213600000000	\$374.54	\$0.00	\$374.54	\$0.18	\$0.00	\$0.00	\$436.74	\$1,057.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,868.46	\$2,516.00
0214300000000	\$429.86	\$0.00	\$429.86	-\$0.72	\$0.00	\$0.00	\$470.11	\$1,422.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,321.25	\$2,381.00
0301000000000	\$1,280.84	\$0.00	\$1,280.84	\$0.06	\$0.00	\$50.00	\$898.65	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,229.55	\$6,554.00
0302600000000	\$374.54	\$0.00	\$374.54	-\$0.08	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$374.46	\$4,010.00
0303000000000	\$611.76	\$0.00	\$611.76	-\$0.17	\$0.00	\$0.00	\$569.74	\$1,158.79	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,340.12	\$3,311.00
0303200000000	\$374.54	\$0.00	\$374.54	-\$0.08	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$374.46	\$4,010.00
0303400000000	\$374.54	\$0.00	\$374.54	-\$0.08	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$374.46	\$4,010.00
0303500000000	\$504.81	\$0.00	\$504.81	\$0.68	\$0.00	\$50.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$555.49	\$4,565.00
0303600000000	\$374.54	\$0.00	\$374.54	-\$0.20	\$0.00	\$0.00	\$436.74	\$993.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,804.08	\$2,927.00
0303700000000	\$374.54	\$0.00	\$374.54	-\$0.27	\$0.00	\$0.00	\$436.74	\$1,989.45	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,800.46	\$1,584.00
0303900000000	\$300.60	\$0.00	\$300.60	-\$0.31	\$0.00	\$50.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$350.29	\$3,572.00
0304200000000	\$926.19	\$0.00	\$926.19	\$0.00	\$0.00	\$50.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$976.19	\$6,147.00
0304300000000	\$461.87	\$0.00	\$461.87	\$0.14	\$0.00	\$50.00	\$488.86	\$297.98	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,298.85	\$3,582.00
0304400000000	\$461.87	\$0.00	\$461.87	-\$0.02	\$0.00	\$50.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$511.85	\$4,369.00
0304500000000	\$517.49	\$0.00	\$517.49	\$0.14	\$0.00	\$50.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$567.63	\$4,934.00
0304600000000	\$446.53	\$0.00	\$446.53	-\$0.26	\$0.00	\$50.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$496.27	\$4,299.00

Código	I.S.R. antes de Subs al Empleo	I.S.R. Art142	I.S.R. (sp)	Ajuste al neto	I.S.R. finiquito	Ptmo. CELULAR	PENSIONES DEL ESTADO APORTACION TRABAJAD	ABONO PRESTAMO PCP (CORTO PLAZO)	ABONO A PLIMP	FONDO DE GARANTIA PLIMP	ABONO PRESTAMO PH (PRESTAMO HIPOTECARIO)	FONDO DE GARANTIA PH	*Otras* *Deducciones*	*TOTAL* *DEDUCCIONES*	*NETO*
030470000000	\$446.53	\$0.00	\$446.53	-\$0.14	\$0.00	\$50.00	\$479.88	\$1,524.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,500.27	\$2,295.00
030480000000	\$446.53	\$0.00	\$446.53	-\$0.14	\$0.00	\$0.00	\$479.88	\$1,524.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,450.27	\$2,345.00
030510000000	\$659.29	\$0.00	\$659.29	\$0.35	\$0.00	\$50.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$709.64	\$5,164.00
030520000000	\$611.76	\$0.00	\$611.76	\$0.36	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$612.12	\$5,039.00
030530000000	\$611.76	\$0.00	\$611.76	\$0.36	\$0.00	\$50.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$662.12	\$4,989.00
030540000000	\$820.16	\$0.00	\$820.16	-\$0.55	\$0.00	\$50.00	\$672.19	\$2,134.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,675.80	\$2,951.00
030550000000	\$611.76	\$0.00	\$611.76	-\$0.38	\$0.00	\$50.00	\$569.74	\$1,809.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,040.12	\$2,611.00
030580000000	\$374.54	\$0.00	\$374.54	-\$0.08	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$374.46	\$4,010.00
030590000000	\$611.76	\$0.00	\$611.76	\$0.07	\$0.00	\$50.00	\$569.74	\$438.55	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,670.12	\$3,981.00
030620000000	\$486.41	\$0.00	\$486.41	-\$0.10	\$0.00	\$0.00	\$503.24	\$117.00	\$767.66	\$17.17	\$1,426.78	\$68.63	\$0.00	\$3,386.79	\$1,631.00
030630000000	\$611.76	\$0.00	\$611.76	-\$0.34	\$0.00	\$50.00	\$569.74	\$1,187.96	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,419.12	\$3,232.00
030640000000	\$611.76	\$0.00	\$611.76	\$0.62	\$0.00	\$50.00	\$569.74	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,232.12	\$4,419.00
030650000000	\$611.76	\$0.00	\$611.76	\$0.68	\$0.00	\$50.00	\$569.74	\$1,269.94	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,502.12	\$3,149.00
030660000000	\$509.10	\$0.00	\$509.10	-\$0.23	\$0.00	\$0.00	\$516.54	\$1,640.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,665.41	\$2,479.00
030670000000	\$526.28	\$0.00	\$526.28	\$0.42	\$0.00	\$50.00	\$526.61	\$1,672.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,775.31	\$2,465.00
030680000000	\$504.81	\$0.00	\$504.81	-\$0.32	\$0.00	\$50.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$554.49	\$4,566.00
030700000000	\$418.93	\$0.00	\$418.93	\$0.58	\$0.00	\$0.00	\$463.70	\$1,227.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,110.21	\$2,531.00
030720000000	\$611.76	\$0.00	\$611.76	\$0.62	\$0.00	\$50.00	\$569.74	\$1,809.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,041.12	\$2,610.00
030740000000	\$1,280.84	\$0.00	\$1,280.84	\$0.20	\$0.00	\$50.00	\$898.65	\$1,340.86	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,570.55	\$5,213.00
030760000000	\$609.83	\$0.00	\$609.83	-\$0.83	\$0.00	\$0.00	\$526.61	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,135.61	\$4,857.00
030770000000	\$509.10	\$0.00	\$509.10	\$0.06	\$0.00	\$50.00	\$516.54	\$309.00	\$581.26	\$17.33	\$1,459.52	\$93.60	\$0.00	\$3,536.41	\$1,608.00
030780000000	\$541.86	\$0.00	\$541.86	\$0.02	\$0.00	\$0.00	\$526.61	\$1,672.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,740.49	\$2,667.00
030790000000	\$586.50	\$0.00	\$586.50	-\$0.68	\$0.00	\$0.00	\$526.61	\$1,672.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,784.43	\$3,041.00
030800000000	\$526.28	\$0.00	\$526.28	-\$0.58	\$0.00	\$0.00	\$526.61	\$1,672.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,724.31	\$2,516.00
030810000000	\$611.76	\$0.00	\$611.76	\$0.36	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$612.12	\$5,039.00
030880000000	\$2,017.32	\$0.00	\$2,017.32	-\$0.02	\$0.00	\$50.00	\$1,243.73	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,311.03	\$8,759.00
030950000000	\$374.54	\$0.00	\$374.54	\$0.18	\$0.00	\$0.00	\$436.74	\$1,387.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,198.46	\$2,186.00
030960000000	\$611.76	\$0.00	\$611.76	-\$0.10	\$0.00	\$50.00	\$569.74	\$758.00	\$258.42	\$5.78	\$1,613.89	\$77.63	\$0.00	\$3,945.12	\$1,706.00
030990000000	\$374.54	\$0.00	\$374.54	\$0.18	\$0.00	\$0.00	\$436.74	\$981.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,792.46	\$2,592.00
031000000000	\$611.76	\$65.16	\$611.76	\$0.64	\$0.00	\$50.00	\$569.74	\$1,809.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,106.30	\$2,997.00
031020000000	\$374.54	\$0.00	\$374.54	\$0.18	\$0.00	\$50.00	\$436.74	\$1,387.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,248.46	\$2,136.00
031030000000	\$556.91	\$0.00	\$556.91	\$0.67	\$0.00	\$50.00	\$542.78	\$1,724.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,874.36	\$2,520.00
031070000000	\$374.54	\$0.00	\$374.54	\$0.18	\$0.00	\$0.00	\$436.74	\$1,387.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,198.46	\$2,186.00
031100000000	\$425.06	\$0.00	\$425.06	\$0.09	\$0.00	\$0.00	\$467.30	\$1,484.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,376.45	\$2,299.00
031110000000	\$374.54	\$0.00	\$374.54	-\$0.37	\$0.00	\$50.00	\$436.74	\$1,190.55	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,051.46	\$2,333.00
031130000000	\$509.10	\$0.00	\$509.10	\$0.27	\$0.00	\$50.00	\$516.54	\$454.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,530.41	\$3,614.00

Código	I.S.R. antes de Subs al Empleo	I.S.R. Art142	I.S.R. (sp)	Ajuste al neto	I.S.R. finiquito	Ptmo. CELULAR	PENSIONES DEL ESTADO APORTACION TRABAJAD	ABONO PRESTAMO PCP (CORTO PLAZO)	ABONO A PLMP	FONDO DE GARANTIA PLMP	ABONO PRESTAMO PH (PRESTAMO HIPOTECARIO)	FONDO DE GARANTIA PH	*Otras *Deducciones*	*TOTAL* *DEDUCCIONES*	*NETO*
	\$0.00	\$0.00	\$0.00	\$0.55	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.55	\$47,366.00
Departamento 5 C															
0510900000000	\$820.16	\$0.00	\$820.16	-\$0.36	\$0.00	\$50.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$869.80	\$5,757.00
0511000000000	\$385.50	\$0.00	\$385.50	-\$0.58	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$384.92	\$4,068.00
0511100000000	\$341.68	\$0.00	\$341.68	\$0.19	\$0.00	\$0.00	\$415.18	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$757.05	\$3,422.00
0511200000000	\$400.52	\$0.00	\$400.52	-\$0.01	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$400.51	\$4,138.00
0511300000000	\$400.52	\$0.00	\$400.52	-\$0.01	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$400.51	\$4,138.00
0511400000000	\$358.11	\$0.00	\$358.11	-\$0.32	\$0.00	\$50.00	\$425.96	\$843.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,676.75	\$2,605.00
0512700000000	\$509.06	\$0.00	\$509.06	\$0.62	\$0.00	\$0.00	\$516.52	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,026.20	\$4,118.00
0513700000000	\$314.29	\$0.00	\$314.29	\$0.39	\$0.00	\$50.00	\$397.20	\$464.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,225.88	\$2,782.00
0514600000000	\$314.24	\$0.00	\$314.24	-\$0.86	\$0.00	\$0.00	\$397.17	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$710.55	\$3,297.00
0514700000000	\$358.10	\$0.00	\$358.10	\$0.62	\$0.00	\$0.00	\$425.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$784.67	\$3,497.00
0514800000000	\$966.05	\$0.00	\$966.05	-\$0.23	\$0.00	\$50.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,015.82	\$6,294.00
Total Depto	\$5,168.23	\$0.00	\$5,168.23	-\$0.55	\$0.00	\$200.00	\$2,577.98	\$1,307.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,252.66	\$44,116.00
Departamento 6 S															
0201800000000	\$425.06	\$0.00	\$425.06	\$0.32	\$0.00	\$0.00	\$467.30	\$0.00	\$0.00	\$0.00	\$1,323.57	\$67.20	\$0.00	\$2,283.45	\$2,392.00
0302300000000	\$1,864.34	\$0.00	\$1,864.34	\$0.24	\$0.00	\$50.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,914.58	\$9,505.00
0302400000000	\$699.51	\$0.00	\$699.51	-\$0.37	\$0.00	\$50.00	\$612.88	\$1,316.91	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,678.93	\$3,383.00
0302500000000	\$374.54	\$0.00	\$374.54	-\$0.08	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$374.46	\$4,010.00
0302700000000	\$374.54	\$0.00	\$374.54	-\$0.08	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$374.46	\$4,010.00
0302800000000	\$374.54	\$0.00	\$374.54	\$0.18	\$0.00	\$0.00	\$436.74	\$1,387.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,198.46	\$2,186.00
0308500000000	\$541.86	\$0.00	\$541.86	\$0.02	\$0.00	\$0.00	\$526.61	\$1,672.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,740.49	\$2,667.00
0308600000000	\$609.83	\$0.00	\$609.83	-\$0.22	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$609.61	\$5,383.00
0308700000000	\$961.58	\$0.00	\$961.58	-\$0.41	\$0.00	\$50.00	\$741.71	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,752.88	\$5,536.00
0308900000000	\$568.64	\$0.00	\$568.64	\$0.00	\$0.00	\$0.00	\$526.61	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,095.25	\$4,563.00
0309000000000	\$550.79	\$0.00	\$550.79	-\$0.32	\$0.00	\$0.00	\$526.61	\$625.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,702.08	\$3,789.00
0309200000000	\$526.28	\$0.00	\$526.28	\$0.03	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$526.31	\$4,714.00
0309400000000	\$577.57	\$0.00	\$577.57	\$0.71	\$0.00	\$0.00	\$526.61	\$1,288.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,393.84	\$3,348.00
0309700000000	\$451.65	\$0.00	\$451.65	\$0.20	\$0.00	\$0.00	\$467.30	\$1,484.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,403.15	\$2,569.00
0311200000000	\$461.87	\$0.00	\$461.87	\$0.12	\$0.00	\$50.00	\$488.86	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,000.85	\$3,880.00
0314300000000	\$486.41	\$0.00	\$486.41	-\$0.86	\$0.00	\$0.00	\$503.24	\$800.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,788.79	\$3,229.00
0314600000000	\$374.54	\$0.00	\$374.54	-\$0.82	\$0.00	\$0.00	\$436.74	\$736.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,546.46	\$2,838.00
0314800000000	\$1,085.48	\$0.00	\$1,085.48	-\$0.14	\$0.00	\$50.00	\$802.61	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,937.95	\$5,931.00

Código	I.S.R. antes de Subs al Empleo	I.S.R. Art142	I.S.R. (sp)	Ajuste al neto	I.S.R. finiquito	Ptmo. CELULAR	PENSIONES DEL ESTADO APORTACION TRABAJAD	ABONO PRESTAMO PCP (CORTO PLAZO)	ABONO A PLMP	FONDO DE GARANTIA PLMP	ABONO PRESTAMO PH (PRESTAMO HIPOTECARIO)	FONDO DE GARANTIA PH	*Otras* *Deducciones*	*TOTAL* *DEDUCCIONES*	*NETO*
0315500000000	\$586.52	\$0.00	\$586.52	\$0.38	\$0.00	\$0.00	\$526.62	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,113.52	\$4,712.00
0315600000000	\$526.30	\$0.00	\$526.30	\$0.47	\$0.00	\$0.00	\$526.62	\$1,062.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,115.39	\$3,125.00
0315900000000	\$526.30	\$0.00	\$526.30	\$0.25	\$0.00	\$0.00	\$526.62	\$2,228.22	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,281.39	\$1,959.00
0317500000000	\$314.24	\$0.00	\$314.24	\$0.14	\$0.00	\$0.00	\$397.17	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$711.55	\$3,296.00
0317700000000	\$609.89	\$0.00	\$609.89	\$0.36	\$0.00	\$0.00	\$526.63	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,136.88	\$4,856.00
0612700000000	\$461.87	\$0.00	\$461.87	\$0.12	\$0.00	\$0.00	\$488.86	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$950.85	\$3,930.00
Total Depto	\$14,334.15	\$0.00	\$14,334.15	\$0.24	\$0.00	\$250.00	\$10,056.34	\$12,600.08	\$0.00	\$0.00	\$1,323.57	\$67.20	\$0.00	\$38,631.58	\$95,811.00
Departamento 7 C															
0511700000000	\$197.66	\$0.00	\$52.28	\$0.10	\$0.00	\$50.00	\$291.16	\$768.43	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,161.97	\$1,836.00
0513400000000	\$283.33	\$0.00	\$175.95	\$0.57	\$0.00	\$0.00	\$373.84	\$1,187.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,737.36	\$2,048.00
0514300000000	\$644.75	\$0.00	\$644.75	-\$0.47	\$0.00	\$50.00	\$533.80	\$1,413.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,641.08	\$3,515.00
Total Depto	\$1,125.74	\$0.00	\$872.98	\$0.20	\$0.00	\$100.00	\$1,198.80	\$3,368.43	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,540.41	\$7,399.00
Departamento 8 P															
0511800000000	\$234.91	\$0.00	\$109.80	-\$0.60	\$0.00	\$50.00	\$327.11	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$486.31	\$2,854.00
0513900000000	\$374.54	\$0.00	\$374.54	-\$0.82	\$0.00	\$50.00	\$436.74	\$1,321.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,181.46	\$2,203.00
0613800000000	\$504.81	\$0.00	\$504.81	-\$0.35	\$0.00	\$0.00	\$514.03	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,018.49	\$4,102.00
Total Depto	\$1,114.26	\$0.00	\$989.15	-\$1.77	\$0.00	\$100.00	\$1,277.88	\$1,321.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,686.26	\$9,159.00
Departamento 9 S															
0512100000000	\$283.33	\$0.00	\$175.95	-\$0.59	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$175.36	\$3,610.00
0512200000000	\$374.54	\$0.00	\$374.54	-\$0.41	\$0.00	\$50.00	\$436.74	\$449.59	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,310.46	\$3,074.00
0512400000000	\$283.33	\$0.00	\$175.95	-\$0.43	\$0.00	\$0.00	\$373.84	\$819.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,368.36	\$2,417.00
0512800000000	\$611.76	\$0.00	\$611.76	-\$0.38	\$0.00	\$50.00	\$569.74	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,231.12	\$4,420.00
0513200000000	\$197.66	\$0.00	\$52.28	-\$0.47	\$0.00	\$0.00	\$291.16	\$859.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,201.97	\$1,796.00
Total Depto	\$1,750.62	\$0.00	\$1,390.48	-\$2.28	\$0.00	\$100.00	\$1,671.48	\$2,127.59	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,287.27	\$15,317.00
Departamento 10															
0512600000000	\$374.54	\$0.00	\$374.54	-\$0.08	\$0.00	\$50.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$424.46	\$3,960.00
0513100000000	\$225.59	\$0.00	\$80.22	\$0.51	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$80.73	\$3,174.00
0513500000000	\$197.66	\$0.00	\$52.28	\$0.53	\$0.00	\$0.00	\$291.16	\$1,301.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,644.97	\$1,353.00

Código	I.S.R. antes de Subs al Empleo	I.S.R. Art142	I.S.R. (sp)	Ajuste al neto	I.S.R. finiquito	Ptmo. CELULAR	PENSIONES DEL ESTADO APORTACION TRABAJAD	ABONO PRESTAMO PCP (CORTO PLAZO)	ABONO A PLMP	FONDO DE GARANTIA PLMP	ABONO PRESTAMO PH (PRESTAMO HIPOTECARIO)	FONDO DE GARANTIA PH	*Otras *Deducciones*	*TOTAL* *DEDUCCIONES*	*NETO*
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Total Depto	\$797.79	\$0.00	\$507.04	\$0.96	\$0.00	\$50.00	\$291.16	\$1,301.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,150.16	\$8,487.00
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Departamento 11 |

0316200000000	\$893.62	\$0.00	\$893.62	\$0.10	\$0.00	\$50.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$943.72	\$6,027.00
0316300000000	\$374.54	\$0.00	\$374.54	-\$0.12	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$374.42	\$4,010.00
0316400000000	\$374.54	\$0.00	\$374.54	-\$0.12	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$374.42	\$4,010.00
0316500000000	\$374.54	\$0.00	\$374.54	-\$0.12	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$374.42	\$4,010.00
0316600000000	\$374.54	\$0.00	\$374.54	-\$0.12	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$374.42	\$4,010.00
0316700000000	\$374.54	\$0.00	\$374.54	-\$0.12	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$374.42	\$4,010.00
0316800000000	\$374.54	\$0.00	\$374.54	-\$0.12	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$374.42	\$4,010.00
0317900000000	\$374.55	\$0.00	\$374.55	-\$0.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$374.50	\$4,010.00
0514900000000	\$82.15	\$0.00	\$0.00	-\$0.54	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$119.02	\$1,799.00
0515000000000	\$559.77	\$0.00	\$559.77	\$0.15	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$559.92	\$5,015.00
0515200000000	\$559.77	\$0.00	\$559.77	\$0.15	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$559.92	\$5,015.00
0515300000000	\$663.46	\$0.00	\$663.46	\$0.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$663.66	\$5,580.00
0515400000000	\$541.92	\$0.00	\$541.92	-\$0.18	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$541.74	\$4,866.00

Total Depto	\$5,922.48	\$0.00	\$5,840.33	-\$0.89	\$0.00	\$50.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,770.96	\$56,372.00
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Departamento 12 |

0200400000000	\$429.86	\$0.00	\$429.86	-\$0.72	\$0.00	\$0.00	\$470.11	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$899.25	\$3,803.00
0200700000000	\$429.85	\$0.00	\$429.85	\$0.20	\$0.00	\$0.00	\$470.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$900.15	\$3,802.00
0201300000000	\$721.44	\$0.00	\$721.44	\$0.53	\$0.00	\$0.00	\$623.66	\$1,500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,845.63	\$3,319.00
0201400000000	\$429.84	\$0.00	\$429.84	-\$0.83	\$0.00	\$0.00	\$470.09	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$899.10	\$3,803.00
0202400000000	\$410.56	\$0.00	\$410.56	\$0.16	\$0.00	\$0.00	\$458.80	\$2,185.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,054.52	\$1,540.00
0203000000000	\$410.56	\$0.00	\$410.56	\$0.16	\$0.00	\$0.00	\$458.80	\$1,457.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,326.52	\$2,268.00
0214100000000	\$410.56	\$0.00	\$410.56	\$0.49	\$0.00	\$0.00	\$458.80	\$844.67	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,714.52	\$2,880.00
0214500000000	\$410.56	\$0.00	\$410.56	\$0.16	\$0.00	\$0.00	\$458.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$869.52	\$3,725.00
0301900000000	\$461.84	\$0.00	\$461.84	\$0.06	\$0.00	\$50.00	\$488.85	\$656.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,657.70	\$3,223.00
0304100000000	\$374.56	\$0.00	\$374.56	\$0.01	\$0.00	\$50.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$424.57	\$3,960.00
0306900000000	\$633.69	\$0.00	\$633.69	-\$0.35	\$0.00	\$50.00	\$580.53	\$218.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,482.82	\$4,271.00
0307100000000	\$486.41	\$0.00	\$486.41	\$0.14	\$0.00	\$50.00	\$503.24	\$1,598.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,637.79	\$2,380.00
0310600000000	\$446.49	\$0.00	\$446.49	\$0.68	\$0.00	\$50.00	\$479.85	\$1,524.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,501.02	\$2,294.00
0311500000000	\$446.53	\$0.00	\$446.53	\$0.86	\$0.00	\$0.00	\$479.88	\$1,524.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,451.27	\$2,344.00
0312900000000	\$374.54	\$0.00	\$374.54	\$0.38	\$0.00	\$0.00	\$436.74	\$1,335.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,147.46	\$2,237.00

Código	I.S.R. antes de Subs al Empleo	I.S.R. Art142	I.S.R. (sp)	Ajuste al neto	I.S.R. finiquito	Ptmo. CELULAR	PENSIONES DEL ESTADO APORTACION TRABAJAD	ABONO PRESTAMO PCP (CORTO PLAZO)	ABONO A PLMP	FONDO DE GARANTIA PLMP	ABONO PRESTAMO PH (PRESTAMO HIPOTECARIO)	FONDO DE GARANTIA PH	*Otras* *Deducciones*	*TOTAL* *DEDUCCIONES*	*NETO*
0315200000000	\$410.26	\$0.00	\$410.26	-\$0.03	\$0.00	\$50.00	\$458.62	\$881.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,799.85	\$2,793.00
0315400000000	\$2,017.32	\$0.00	\$2,017.32	-\$0.02	\$0.00	\$50.00	\$1,243.73	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,311.03	\$8,759.00
0315800000000	\$410.56	\$0.00	\$410.56	\$0.16	\$0.00	\$0.00	\$458.80	\$972.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,841.52	\$2,753.00
0317200000000	\$374.56	\$0.00	\$374.56	\$0.26	\$0.00	\$0.00	\$436.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$811.57	\$3,573.00
0317300000000	\$374.54	\$0.00	\$374.54	\$0.15	\$0.00	\$0.00	\$436.73	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$811.42	\$3,573.00
0317800000000	\$410.56	\$0.00	\$410.56	\$0.14	\$0.00	\$0.00	\$458.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$869.50	\$3,725.00
Total Depto	\$10,875.09	\$0.00	\$10,875.09	\$2.59	\$0.00	\$350.00	\$10,331.68	\$14,697.37	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$36,256.73	\$71,025.00
Total Gral.	\$104,679.34	\$138.07	\$102,701.53	\$2.45	\$0.00	\$3,400.00	\$70,617.14	\$110,206.70	\$8,175.22	\$231.98	\$5,823.76	\$307.06	\$0.00	\$301,485.43	\$731,075.00