

Lista de Raya (forma tabular)

Periodo 23 al 23 Quincenal del 01/12/2015 al 15/12/2015

Reg Pat IMSS: 00000000000

RFC: ASM -071115-MU2

Código	Empleado	Sueldo	Horas extras	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*	Subs al Empleo acreditado	Subsidio al Empleo (sp)	I.S.R. antes de Subs al Empleo
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Reg. Pat. IMSS: 00000000000

Departamento 1 DIRECCION GENERAL

0100500000000	Cortes Alonso Cynthia	\$5,247.90	\$0.00	\$0.00	\$0.00	\$8,746.50	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$14,219.40	\$0.00	\$0.00	\$573.69
0100600000000	Ramirez Aguirre Luis	\$15,014.85	\$0.00	\$0.00	\$0.00	\$11,751.62	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$26,991.47	\$0.00	\$0.00	\$2,762.86
0100800000000	Vazquez Zarate Francisco	\$16,380.00	\$0.00	\$0.00	\$0.00	\$12,820.44	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$29,425.44	\$0.00	\$0.00	\$3,098.65
0214400000000	Agredano Diaz Carlos	\$11,334.90	\$0.00	\$0.00	\$0.00	\$11,063.53	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$22,623.43	\$0.00	\$0.00	\$1,897.34
0303300000000	Iñiguez Gonzalez Miguel Angel	\$5,699.99	\$0.00	\$0.00	\$0.00	\$9,499.99	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$15,424.98	\$0.00	\$0.00	\$670.25
0310800000000	Vera Martinez Miguel Angel	\$10,184.67	\$0.00	\$0.00	\$0.00	\$16,974.46	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$27,384.13	\$0.00	\$0.00	\$1,628.18
0313700000000	De La Mar Gutierrez Fabricio	\$10,368.54	\$0.00	\$0.00	\$0.00	\$17,280.90	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$27,874.44	\$0.00	\$0.00	\$1,670.05
0314900000000	Peña Franco Elias	\$7,643.95	\$0.00	\$0.00	\$0.00	\$12,739.91	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$20,608.86	\$0.00	\$0.00	\$1,085.48

Total Depto

\$81,874.80 \$0.00 \$0.00 \$0.00 \$100,877.35 \$800.00 \$1,000.00 \$0.00 \$0.00 \$0.00 \$184,552.15 \$0.00 \$0.00 \$13,386.50

Departamento 2 JEFATURA ADMINISTRATIVA

0100300000000	Muñoz Perez Luz Adriana	\$4,477.25	\$0.00	\$0.00	\$0.00	\$7,462.09	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$12,164.34	\$0.00	\$0.00	\$429.86
0100900000000	Martin Barba Aristeo	\$7,644.00	\$0.00	\$0.00	\$0.00	\$4,223.20	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$12,092.20	\$0.00	\$0.00	\$1,085.50
0200300000000	Velazquez Estrada Silvia	\$5,514.49	\$0.00	\$0.00	\$0.00	\$9,190.82	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$14,930.31	\$0.00	\$0.00	\$630.63
0200500000000	Becerra Gonzalez Maria Del Socoi	\$4,477.15	\$0.00	\$0.00	\$0.00	\$7,461.91	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$12,164.06	\$0.00	\$0.00	\$429.85
0200800000000	Hernandez Ibarra Elizabeth	\$4,347.74	\$0.00	\$0.00	\$0.00	\$7,246.24	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$11,818.98	\$0.00	\$0.00	\$406.66
0200900000000	Torres Agredano Juana	\$2,909.91	\$0.00	\$0.00	\$0.00	\$4,849.85	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$7,984.76	-\$145.38	\$0.00	\$212.56
0201000000000	Garcia Orozco Herminia	\$2,909.91	\$0.00	\$0.00	\$0.00	\$4,849.85	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$7,984.76	-\$145.38	\$0.00	\$212.56

Código	Empleado	Sueldo	Horas extras	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*	Subs al Empleo acreditado	Subsidio al Empleo (sp)	I.S.R. antes de Subs al Empleo
0201200000000	Fernandez Gutierrez Victor Manue	\$7,565.76	\$0.00	\$0.00	\$0.00	\$12,609.60	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$20,400.36	\$0.00	\$0.00	\$1,068.78
0201700000000	Vargas Padilla Guadalupe	\$3,882.16	\$0.00	\$277.30	\$69.32	\$6,932.43	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$11,386.21	\$0.00	\$0.00	\$374.54
0202100000000	Becerra Gomez Jaime	\$8,558.55	\$0.00	\$0.00	\$0.00	\$4,728.48	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$13,512.03	\$0.00	\$0.00	\$1,280.84
0202500000000	Plascencia Orozco Hector Ricardo	\$9,123.41	\$0.00	\$0.00	\$0.00	\$15,205.69	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$24,554.10	\$0.00	\$0.00	\$1,401.50
0202600000000	De Loa Vera Monica Griselda	\$4,347.74	\$0.00	\$0.00	\$0.00	\$7,246.24	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$11,818.98	\$0.00	\$0.00	\$406.66
0202800000000	Vera Castellanos Beatriz	\$9,281.89	\$0.00	\$0.00	\$0.00	\$15,469.82	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$24,976.71	\$0.00	\$0.00	\$1,435.35
0203200000000	Martin Arriaga Angelica	\$4,898.04	\$0.00	\$349.86	\$87.47	\$8,746.50	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$14,306.87	\$0.00	\$0.00	\$573.69
0203400000000	Navarro Trujillo Miguel Angel	\$12,339.60	\$0.00	\$0.00	\$0.00	\$9,658.07	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$22,222.67	\$0.00	\$0.00	\$2,133.65
0203500000000	Martin Sanchez Nancy	\$4,792.80	\$0.00	\$0.00	\$0.00	\$3,751.16	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$8,768.96	\$0.00	\$0.00	\$486.41
0213500000000	Gutierrez Fernandez Carlos Ricarc	\$4,056.75	\$0.00	\$0.00	\$0.00	\$6,761.25	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$11,043.00	\$0.00	\$0.00	\$358.11
0214700000000	Navarro Loza Fabiola	\$3,515.78	\$0.00	\$540.89	\$135.22	\$6,761.12	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$11,178.01	\$0.00	\$0.00	\$358.10
0214800000000	Gonzalez Gomez Ismael	\$4,477.25	\$0.00	\$0.00	\$0.00	\$7,462.09	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$12,164.34	\$0.00	\$0.00	\$429.86
0214900000000	Garcia Gonzalez Alma Alejandra	\$4,158.94	\$0.00	\$0.00	\$0.00	\$6,931.57	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$11,315.51	\$0.00	\$0.00	\$374.46
0311600000000	Hernandez Torres Irma Lorena	\$4,477.25	\$0.00	\$0.00	\$0.00	\$7,462.09	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$12,164.34	\$0.00	\$0.00	\$429.86
0313500000000	Gutierrez De La Mora Bruno	\$5,477.47	\$0.00	\$0.00	\$0.00	\$9,129.12	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$14,831.59	\$0.00	\$0.00	\$622.72
0317100000000	Iñiguez Gonzalez Erika	\$2,909.97	\$0.00	\$0.00	\$0.00	\$4,849.95	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$7,984.92	-\$145.38	\$0.00	\$212.57
Total Depto		\$126,143.81	\$0.00	\$1,168.05	\$292.01	\$178,989.14	\$2,300.00	\$2,875.00	\$0.00	\$0.00	\$0.00	\$311,768.01	-\$436.14	\$0.00	\$15,354.72
Departamento 3 JEFATURA TECNICA															
0201100000000	Hernandez Alcala Jose De Jesus	\$4,570.27	\$0.00	\$0.00	\$0.00	\$7,617.11	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$12,412.38	\$0.00	\$0.00	\$446.53
0213600000000	Franco Franco Israel	\$4,159.46	\$0.00	\$0.00	\$0.00	\$6,932.43	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$11,316.89	\$0.00	\$0.00	\$374.54
0214300000000	Hernandez Velazquez Gabriela	\$4,477.25	\$0.00	\$0.00	\$0.00	\$7,462.09	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$12,164.34	\$0.00	\$0.00	\$429.86
0301000000000	Velazquez Ortiz Rosendo	\$8,558.55	\$0.00	\$0.00	\$0.00	\$14,264.25	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$23,047.80	\$0.00	\$0.00	\$1,280.84
0302600000000	Maciel Jimenez Bartolo	\$4,159.46	\$0.00	\$0.00	\$0.00	\$6,932.43	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$11,316.89	\$0.00	\$0.00	\$374.54
0303000000000	Leon Mejia Leandro	\$5,426.12	\$361.74	\$0.00	\$0.00	\$9,043.53	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$15,056.39	\$0.00	\$0.00	\$650.39
0303200000000	Jauregui Garcia Juan Genaro	\$4,159.46	\$0.00	\$0.00	\$0.00	\$6,932.43	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$11,316.89	\$0.00	\$0.00	\$374.54
0303400000000	Gutierrez Ornelas Hector	\$4,159.46	\$0.00	\$0.00	\$0.00	\$6,932.43	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$11,316.89	\$0.00	\$0.00	\$374.54
0303500000000	Gonzalez Muñoz Efrain	\$4,895.49	\$734.32	\$0.00	\$0.00	\$8,159.15	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$14,013.96	\$0.00	\$0.00	\$576.84
0303600000000	Ramirez Jimenez Juan Ramon	\$4,159.46	\$0.00	\$0.00	\$0.00	\$6,932.43	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$11,316.89	\$0.00	\$0.00	\$374.54
0303700000000	Franco Ponce Jose De Jesus	\$4,159.46	\$0.00	\$0.00	\$0.00	\$6,932.43	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$11,316.89	\$0.00	\$0.00	\$374.54
0303900000000	Juarez Lara Luis	\$3,697.29	\$0.00	\$0.00	\$0.00	\$6,162.16	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$10,084.45	\$0.00	\$0.00	\$300.60

Código	Empleado	Sueldo	Horas extras	Vacaciones a tiempo	Prima de vacaciones a tiempo	Aginaldo	Ayuda Transporte	Ayuda Despensa	Ingresos Propios	Jubilaciones pensiones o haberes de ret	*Otras* *Percepciones*	*TOTAL* *PERCEPCIONES*	Subs al Empleo acreditado	Subsidio al Empleo (sp)	I.S.R. antes de Subs al Empleo
0304200000000	Chavez Cisneros Alfredo	\$6,898.19	\$0.00	\$0.00	\$0.00	\$11,496.99	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$18,620.18	\$0.00	\$0.00	\$926.19
0304300000000	Martin Carrillo Ramon	\$4,655.85	\$0.00	\$0.00	\$0.00	\$7,759.75	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$12,640.60	\$0.00	\$0.00	\$461.87
0304400000000	Navarro Garcia Pedro	\$4,655.85	\$0.00	\$0.00	\$0.00	\$7,759.75	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$12,640.60	\$0.00	\$0.00	\$461.87
0304500000000	Briones Lopez Antonio	\$1,551.95	\$0.00	\$3,103.90	\$775.98	\$7,759.75	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$13,416.58	\$0.00	\$0.00	\$461.87
0304600000000	Miranda Martinez Filiberto	\$4,570.27	\$0.00	\$0.00	\$0.00	\$7,617.11	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$12,412.38	\$0.00	\$0.00	\$446.53
0304700000000	Ramirez Ramirez Joel	\$4,570.27	\$0.00	\$0.00	\$0.00	\$7,617.11	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$12,412.38	\$0.00	\$0.00	\$446.53
0304800000000	Espinoza Nario Juan Gabriel	\$4,570.27	\$0.00	\$0.00	\$0.00	\$7,617.11	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$12,412.38	\$0.00	\$0.00	\$446.53
0305100000000	Navarro Cervantes Alberto	\$5,648.64	\$0.00	\$0.00	\$0.00	\$9,414.40	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$15,288.04	\$0.00	\$0.00	\$659.29
0305200000000	Tavares Valdivia Juan José	\$5,426.12	\$180.87	\$0.00	\$0.00	\$9,043.53	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$14,875.52	\$0.00	\$0.00	\$631.07
0305300000000	Aldana Lupercio Servando	\$1,808.71	\$0.00	\$3,617.41	\$904.35	\$9,043.53	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$15,599.00	\$0.00	\$0.00	\$611.76
0305400000000	Casillas Navarro Juan Carlos	\$6,401.80	\$533.48	\$0.00	\$0.00	\$10,669.66	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$17,829.94	\$0.00	\$0.00	\$877.14
0305500000000	Juarez Torres Salvador	\$1,808.71	\$0.00	\$3,617.41	\$904.35	\$9,043.53	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$15,599.00	\$0.00	\$0.00	\$611.76
0305800000000	Ramirez Velazquez Antonio	\$4,159.46	\$0.00	\$0.00	\$0.00	\$6,932.43	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$11,316.89	\$0.00	\$0.00	\$374.54
0305900000000	Garcia Lozano Mario	\$5,426.12	\$633.05	\$0.00	\$0.00	\$9,043.53	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$15,327.70	\$0.00	\$0.00	\$679.37
0306200000000	Rodriguez Garcia Rodrigo	\$4,792.79	\$319.52	\$0.00	\$0.00	\$7,987.98	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$13,325.29	\$0.00	\$0.00	\$515.04
0306300000000	Vera Carrillo Gustavo	\$5,426.12	\$0.00	\$0.00	\$0.00	\$9,043.53	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$14,694.65	\$0.00	\$0.00	\$611.76
0306400000000	Rodriguez Garcia Daniel	\$5,426.12	\$0.00	\$0.00	\$0.00	\$9,043.53	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$14,694.65	\$0.00	\$0.00	\$611.76
0306500000000	Iñiguez Gonzalez Benjamin	\$5,426.12	\$0.00	\$0.00	\$0.00	\$9,043.53	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$14,694.65	\$0.00	\$0.00	\$611.76
0306600000000	Alanis Martinez Miguel Angel	\$4,919.41	\$0.00	\$0.00	\$0.00	\$8,199.01	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$13,343.42	\$0.00	\$0.00	\$509.10
0306700000000	Reynoso Mata Carlos	\$5,015.31	\$0.00	\$0.00	\$0.00	\$8,358.85	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$13,599.16	\$0.00	\$0.00	\$526.28
0306800000000	Juarez Lara Juan	\$4,895.49	\$326.37	\$0.00	\$0.00	\$8,159.15	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$13,606.01	\$0.00	\$0.00	\$534.06
0307000000000	Gutierrez Franco Julio Cesar	\$4,416.21	\$0.00	\$0.00	\$0.00	\$7,360.35	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$12,001.56	\$0.00	\$0.00	\$418.93
0307200000000	Delgadillo Mendoza Juan Pablo	\$5,426.12	\$452.18	\$0.00	\$0.00	\$9,043.53	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$15,146.83	\$0.00	\$0.00	\$660.05
0307400000000	Tapia Gomez Antonio	\$8,558.55	\$0.00	\$0.00	\$0.00	\$14,264.25	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$23,047.80	\$0.00	\$0.00	\$1,280.84
0307600000000	Gutierrez Gonzalez Miguel	\$5,015.31	\$334.35	\$0.00	\$0.00	\$8,358.85	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$13,933.51	\$0.00	\$0.00	\$559.71
0307700000000	Casillas Navarro Bibiano	\$4,919.41	\$0.00	\$0.00	\$0.00	\$8,199.01	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$13,343.42	\$0.00	\$0.00	\$509.10
0307800000000	Ramos Benitez Rafael	\$5,015.31	\$417.94	\$0.00	\$0.00	\$8,358.85	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$14,017.10	\$0.00	\$0.00	\$568.64
0307900000000	Gutierrez Navarro Ulises Benjamii	\$5,015.31	\$334.35	\$0.00	\$0.00	\$8,358.85	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$13,933.51	\$0.00	\$0.00	\$559.71
0308100000000	Hernandez Jimenez Jose De Jesu	\$5,426.12	\$0.00	\$0.00	\$0.00	\$9,043.53	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$14,694.65	\$0.00	\$0.00	\$611.76
0308800000000	Delgadillo Mercado Agustin Jaime	\$11,845.03	\$0.00	\$0.00	\$0.00	\$19,741.72	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$31,811.75	\$0.00	\$0.00	\$2,017.32
0309500000000	Rodriguez Ornelas Roberto Carlos	\$4,159.46	\$207.97	\$0.00	\$0.00	\$6,932.43	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$11,524.86	\$0.00	\$0.00	\$391.55
0309600000000	Lomas Barajas Cesar Eduardo	\$5,426.12	\$180.87	\$0.00	\$0.00	\$9,043.53	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$14,875.52	\$0.00	\$0.00	\$631.07

Código	Empleado	Sueldo	Horas extras	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*	Subs al Empleo acreditado	Subsidio al Empleo (sp)	I.S.R. antes de Subs al Empleo
0309900000000	Ornelas Rivas Gabriel	\$4,159.46	\$0.00	\$0.00	\$0.00	\$6,932.43	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$11,316.89	\$0.00	\$0.00	\$374.54
0310000000000	Escobedo Escoto Gustavo Alejanc	\$5,426.12	\$0.00	\$0.00	\$0.00	\$9,043.53	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$14,694.65	\$0.00	\$0.00	\$611.76
0310200000000	Hernandez Serrano Oswaldo	\$2,772.97	\$0.00	\$1,386.49	\$346.62	\$6,932.43	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$11,663.51	\$0.00	\$0.00	\$374.54
0310300000000	Perez Lozano Ruben	\$5,169.36	\$0.00	\$0.00	\$0.00	\$8,615.61	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$14,009.97	\$0.00	\$0.00	\$556.91
0310700000000	Aldana Gomez Alvaro Alejandro	\$4,159.46	\$0.00	\$0.00	\$0.00	\$6,932.43	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$11,316.89	\$0.00	\$0.00	\$374.54
0311000000000	Gomez Martinez Aldo Manuel	\$4,450.45	\$0.00	\$0.00	\$0.00	\$7,417.41	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$12,092.86	\$0.00	\$0.00	\$425.06
0311100000000	Padilla Padilla Miguel	\$3,604.86	\$0.00	\$554.59	\$138.65	\$6,932.43	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$11,455.53	\$0.00	\$0.00	\$374.54
0311300000000	Mora Garcia Miguel	\$4,919.41	\$0.00	\$0.00	\$0.00	\$8,199.01	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$13,343.42	\$0.00	\$0.00	\$509.10
0311400000000	Iñiguez Cortes Alfredo	\$4,570.27	\$0.00	\$0.00	\$0.00	\$7,617.11	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$12,412.38	\$0.00	\$0.00	\$446.53
0313000000000	Gallo Gutierrez Daniel	\$4,919.41	\$0.00	\$0.00	\$0.00	\$8,199.01	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$13,343.42	\$0.00	\$0.00	\$509.10
0313200000000	Diaz Martin Jose De Jesus	\$4,159.46	\$0.00	\$0.00	\$0.00	\$6,932.43	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$11,316.89	\$0.00	\$0.00	\$374.54
0313300000000	Orozco Iñiguez Javier	\$4,946.84	\$82.45	\$0.00	\$0.00	\$8,244.74	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$13,499.03	\$0.00	\$0.00	\$521.40
0313400000000	Martin Hernandez Alberto	\$6,641.43	\$0.00	\$0.00	\$0.00	\$11,069.06	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$17,935.49	\$0.00	\$0.00	\$871.35
0313600000000	Barba Velazquez Everardo	\$5,015.31	\$167.18	\$0.00	\$0.00	\$8,358.85	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$13,766.34	\$0.00	\$0.00	\$541.86
0314100000000	Mendoza Ortiz Rodrigo	\$4,861.26	\$0.00	\$0.00	\$0.00	\$8,102.09	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$13,188.35	\$0.00	\$0.00	\$498.68
0314200000000	Delgadillo Flores Edgar Eduardo	\$4,861.26	\$0.00	\$0.00	\$0.00	\$8,102.09	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$13,188.35	\$0.00	\$0.00	\$498.68
0314400000000	Sánchez Martín José Asunción	\$4,919.41	\$163.98	\$0.00	\$0.00	\$8,199.01	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$13,507.40	\$0.00	\$0.00	\$523.79
0314700000000	Mariscal Rodriguez Hector	\$7,643.89	\$0.00	\$0.00	\$0.00	\$12,739.82	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$20,608.71	\$0.00	\$0.00	\$1,085.47
0315100000000	Torres Velez Juan Ramon	\$4,159.46	\$0.00	\$0.00	\$0.00	\$6,932.43	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$11,316.89	\$0.00	\$0.00	\$374.54
0315300000000	Estrada Franco Pedro	\$7,987.87	\$0.00	\$0.00	\$0.00	\$13,313.11	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$21,525.98	\$0.00	\$0.00	\$1,158.95
0316100000000	Gomez Martinez Martin	\$5,426.04	\$0.00	\$0.00	\$0.00	\$9,043.40	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$14,694.44	\$0.00	\$0.00	\$611.74
0317400000000	Zuñiga . Abraham	\$2,430.00	\$0.00	\$0.00	\$0.00	\$4,050.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$6,705.00	-\$160.30	\$0.00	\$160.34
0515100000000	Flores Gonzalez Jorge Luis	\$3,390.75	\$0.00	\$0.00	\$0.00	\$5,651.25	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$9,267.00	-\$125.10	\$0.00	\$264.87
Total Depto		\$330,453.00	\$5,430.62	\$12,279.80	\$3,069.95	\$571,221.21	\$6,700.00	\$8,375.00	\$0.00	\$0.00	\$0.00	\$937,529.58	-\$285.40	\$0.00	\$38,199.89
Departamento 4 JUBILADOS															
0200200000000	Maciel Gutierrez Alicia Graciela	\$0.00	\$0.00	\$0.00	\$0.00	\$9,614.21	\$0.01	\$0.01	\$0.00	\$5,768.53	\$0.00	\$15,382.76	\$0.00	\$0.00	\$0.00
0302900000000	Reynoso Lujano Bernardino	\$0.00	\$0.00	\$0.00	\$0.00	\$8,399.96	\$0.01	\$0.01	\$0.00	\$5,039.98	\$0.00	\$13,439.96	\$0.00	\$0.00	\$0.00
0304900000000	Romero Gomez Jose De Jesus	\$0.00	\$0.00	\$0.00	\$0.00	\$4,553.30	\$0.01	\$0.01	\$0.00	\$2,731.98	\$0.00	\$7,285.30	\$0.00	\$0.00	\$0.00
0308200000000	Garcia Medina Primo	\$0.00	\$0.00	\$0.00	\$0.00	\$3,318.33	\$0.01	\$0.01	\$0.00	\$1,990.98	\$0.00	\$5,309.33	\$0.00	\$0.00	\$0.00
0308400000000	Piña Torres Hermenegildo	\$0.00	\$0.00	\$0.00	\$0.00	\$3,318.33	\$0.01	\$0.01	\$0.00	\$1,990.98	\$0.00	\$5,309.33	\$0.00	\$0.00	\$0.00

Código	Empleado	Sueldo	Horas extras	Vacaciones a tiempo	Prima de vacaciones a tiempo	Aginaldo	Ayuda Transporte	Ayuda Despensa	Ingresos Propios	Jubilaciones pensiones o haberes de ret	*Otras* *Percepciones*	*TOTAL* *PERCEPCIONES*	Subs al Empleo acreditado	Subsidio al Empleo (sp)	I.S.R. antes de Subs al Empleo
0409500000000	Enriquez Cabrera J. Elias	\$0.00	\$0.00	\$0.00	\$0.00	\$3,725.00	\$0.01	\$0.01	\$0.00	\$2,234.98	\$0.00	\$5,960.00	\$0.00	\$0.00	\$0.00
0409600000000	Gonzalez Barba Jose Ines	\$0.00	\$0.00	\$0.00	\$0.00	\$5,988.33	\$0.01	\$0.01	\$0.00	\$3,592.98	\$0.00	\$9,581.33	\$0.00	\$0.00	\$0.00
0409700000000	Iñiguez Plascencia Miguel	\$0.00	\$0.00	\$0.00	\$0.00	\$6,990.00	\$0.01	\$0.01	\$0.00	\$4,193.98	\$0.00	\$11,184.00	\$0.00	\$0.00	\$0.00
0409800000000	Garcia Alcantar Jose Luis	\$0.00	\$0.00	\$0.00	\$0.00	\$5,965.00	\$0.01	\$0.01	\$0.00	\$3,578.98	\$0.00	\$9,544.00	\$0.00	\$0.00	\$0.00
0410100000000	Franco Martin Manuel	\$0.00	\$0.00	\$0.00	\$0.00	\$3,698.33	\$0.01	\$0.01	\$0.00	\$2,218.98	\$0.00	\$5,917.33	\$0.00	\$0.00	\$0.00
0410500000000	Cuevas Vazquez Miguel	\$0.00	\$0.00	\$0.00	\$0.00	\$3,458.33	\$0.01	\$0.01	\$0.00	\$2,074.98	\$0.00	\$5,533.33	\$0.00	\$0.00	\$0.00
0410600000000	Pedroza Carbajal Jose	\$0.00	\$0.00	\$0.00	\$0.00	\$3,618.33	\$0.01	\$0.01	\$0.00	\$2,170.98	\$0.00	\$5,789.33	\$0.00	\$0.00	\$0.00
0410700000000	Romero Vera Celso	\$0.00	\$0.00	\$0.00	\$0.00	\$5,690.00	\$0.01	\$0.01	\$0.00	\$3,413.98	\$0.00	\$9,104.00	\$0.00	\$0.00	\$0.00
0410800000000	Aceves Franco Juventino	\$0.00	\$0.00	\$0.00	\$0.00	\$3,591.66	\$0.01	\$0.01	\$0.00	\$2,154.98	\$0.00	\$5,746.66	\$0.00	\$0.00	\$0.00
0513000000000	Murillo Guzman Emigdio	\$0.00	\$0.00	\$0.00	\$0.00	\$3,050.00	\$0.01	\$0.01	\$0.00	\$1,829.98	\$0.00	\$4,880.00	\$0.00	\$0.00	\$0.00
0913100000000	Villalobos Vazquez Jose	\$0.00	\$0.00	\$0.00	\$0.00	\$3,965.00	\$0.01	\$0.01	\$0.00	\$2,378.98	\$0.00	\$6,344.00	\$0.00	\$0.00	\$0.00
Total Depto		\$0.00	\$0.00	\$0.00	\$0.00	\$78,944.11	\$0.16	\$0.16	\$0.00	\$47,366.23	\$0.00	\$126,310.66	\$0.00	\$0.00	\$0.00
Departamento 5 CAPILLA DE GUADALUPE															
0510900000000	Lopez Gomez Heriberto	\$6,401.80	\$0.00	\$0.00	\$0.00	\$10,669.66	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$17,296.46	\$0.00	\$0.00	\$820.16
0511000000000	Hernandez Jimenez Roberto	\$4,227.92	\$0.00	\$0.00	\$0.00	\$7,046.54	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$11,499.46	\$0.00	\$0.00	\$385.50
0511100000000	Martin Barba Maria Amelia	\$3,954.05	\$0.00	\$0.00	\$0.00	\$6,590.08	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$10,769.13	\$0.00	\$0.00	\$341.68
0511200000000	Morales Orozco J. Esequiel	\$4,313.51	\$0.00	\$0.00	\$0.00	\$7,189.18	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$11,727.69	\$0.00	\$0.00	\$400.52
0511300000000	Morales Orozco Rafael	\$4,313.51	\$0.00	\$0.00	\$0.00	\$7,189.18	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$11,727.69	\$0.00	\$0.00	\$400.52
0511400000000	Muñoz Orozco Joel	\$1,352.25	\$0.00	\$2,704.50	\$676.13	\$6,761.25	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$11,719.13	\$0.00	\$0.00	\$358.11
0512700000000	Vargas Moreno Arturo	\$4,919.20	\$0.00	\$0.00	\$0.00	\$8,198.66	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$13,342.86	\$0.00	\$0.00	\$509.06
0513700000000	Vargas Valenzuela Arturo Isabel	\$1,260.96	\$0.00	\$2,521.92	\$630.48	\$6,304.80	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$10,943.16	\$0.00	\$0.00	\$314.29
0514600000000	Lopez Gomez Mario	\$3,782.55	\$0.00	\$0.00	\$0.00	\$6,304.25	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$10,311.80	\$0.00	\$0.00	\$314.24
0514700000000	Jimenez Lozano Judith	\$4,056.67	\$0.00	\$0.00	\$0.00	\$6,761.12	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$11,042.79	\$0.00	\$0.00	\$358.10
0514800000000	Iñiguez Gomez Samuel	\$7,084.82	\$0.00	\$0.00	\$0.00	\$11,808.04	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$19,117.86	\$0.00	\$0.00	\$966.05
Total Depto		\$45,667.24	\$0.00	\$5,226.42	\$1,306.61	\$84,822.76	\$1,100.00	\$1,375.00	\$0.00	\$0.00	\$0.00	\$139,498.03	\$0.00	\$0.00	\$5,168.23
Departamento 6 SANEAMIENTO															
0201800000000	Anaya Rodriguez Jose Ascencion	\$4,450.45	\$0.00	\$0.00	\$0.00	\$7,417.41	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$12,092.86	\$0.00	\$0.00	\$425.06
0302300000000	Camarena Aldrete Fco. Javier	\$7,463.06	\$0.00	\$3,731.53	\$932.88	\$18,657.64	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$31,010.11	\$0.00	\$0.00	\$1,864.34

Código	Empleado	Sueldo	Horas extras	Vacaciones a tiempo	Prima de vacaciones a tiempo	Aginaldo	Ayuda Transporte	Ayuda Despensa	Ingresos Propios	Jubilaciones pensiones o haberes de ret	*Otras* *Percepciones*	*TOTAL* *PERCEPCIONES*	Subs al Empleo acreditado	Subsidio al Empleo (sp)	I.S.R. antes de Subs al Empleo
0302400000000	Arana Gomez Marco Antonio	\$5,836.93	\$583.69	\$0.00	\$0.00	\$9,728.22	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$16,373.84	\$0.00	\$0.00	\$761.84
0302500000000	Perez Arriaga Jose Maximo	\$4,159.46	\$0.00	\$0.00	\$0.00	\$6,932.43	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$11,316.89	\$0.00	\$0.00	\$374.54
0302700000000	Espinoza Hernandez Ramiro	\$4,159.46	\$0.00	\$0.00	\$0.00	\$6,932.43	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$11,316.89	\$0.00	\$0.00	\$374.54
0302800000000	Vera Vargas Francisco Javier	\$4,159.46	\$0.00	\$0.00	\$0.00	\$6,932.43	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$11,316.89	\$0.00	\$0.00	\$374.54
0308500000000	Hernandez Flores Margarito	\$5,015.31	\$334.35	\$0.00	\$0.00	\$8,358.85	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$13,933.51	\$0.00	\$0.00	\$559.71
0308600000000	Espinosa Venegas Juan Manuel	\$5,015.31	\$417.94	\$0.00	\$0.00	\$8,358.85	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$14,017.10	\$0.00	\$0.00	\$568.64
0308700000000	Contreras Ochoa Javier Isaac	\$7,063.88	\$0.00	\$0.00	\$0.00	\$11,773.13	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$19,062.01	\$0.00	\$0.00	\$961.58
0308900000000	Gutierrez Hernandez Vidal De Jes	\$5,015.31	\$417.94	\$0.00	\$0.00	\$8,358.85	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$14,017.10	\$0.00	\$0.00	\$568.64
0309000000000	De Alba Martinez Jose Reymundo	\$5,015.31	\$167.18	\$0.00	\$0.00	\$8,358.85	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$13,766.34	\$0.00	\$0.00	\$541.86
0309200000000	Garcia Gonzalez Candelario	\$5,015.31	\$0.00	\$0.00	\$0.00	\$8,358.85	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$13,599.16	\$0.00	\$0.00	\$526.28
0309400000000	Rea De La Torre Daniel	\$5,015.31	\$334.35	\$0.00	\$0.00	\$8,358.85	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$13,933.51	\$0.00	\$0.00	\$559.71
0309700000000	Garibay Aguirre Gerardo	\$4,450.45	\$0.00	\$0.00	\$0.00	\$7,417.41	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$12,092.86	\$0.00	\$0.00	\$425.06
0311200000000	Sánchez Cano Jose Angel	\$1,551.95	\$310.39	\$3,103.90	\$775.98	\$7,759.75	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$13,726.97	\$0.00	\$0.00	\$489.68
0314300000000	Navarro Venegas Juan Pedro	\$4,792.79	\$0.00	\$0.00	\$0.00	\$7,987.98	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$13,005.77	\$0.00	\$0.00	\$486.41
0314600000000	Iñiguez Perez Luis Miguel	\$4,159.46	\$0.00	\$0.00	\$0.00	\$6,932.43	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$11,316.89	\$0.00	\$0.00	\$374.54
0314800000000	Aceves Plascencia Jaime	\$2,547.98	\$0.00	\$5,095.97	\$1,273.99	\$12,739.91	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$21,882.85	\$0.00	\$0.00	\$1,085.48
0315500000000	Mercado Ledezma Everardo	\$5,015.39	\$167.18	\$0.00	\$0.00	\$8,358.99	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$13,766.56	\$0.00	\$0.00	\$541.88
0315600000000	Ornelas Echevarria Fernando	\$1,671.80	\$0.00	\$3,343.59	\$835.90	\$8,358.99	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$14,435.28	\$0.00	\$0.00	\$526.30
0315900000000	Plascencia Iñiguez Jose Luis	\$5,015.39	\$167.18	\$0.00	\$0.00	\$8,358.99	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$13,766.56	\$0.00	\$0.00	\$541.88
0317500000000	Vargas Navarro Cesar	\$3,782.55	\$0.00	\$0.00	\$0.00	\$6,304.25	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$10,311.80	\$0.00	\$0.00	\$314.24
0317700000000	Navarro Castellanos Adrian	\$5,015.55	\$334.37	\$0.00	\$0.00	\$8,359.25	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$13,934.17	\$0.00	\$0.00	\$559.77
0612700000000	Vazquez De Anda Efren	\$4,655.85	\$0.00	\$0.00	\$0.00	\$7,759.75	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$12,640.60	\$0.00	\$0.00	\$461.87
Total Depto		\$110,043.72	\$3,234.57	\$15,274.99	\$3,818.75	\$208,864.49	\$2,400.00	\$3,000.00	\$0.00	\$0.00	\$0.00	\$346,636.52	\$0.00	\$0.00	\$14,268.39
Departamento 7 CAPILLA DE MILPILLAS															
0511700000000	Amezquita Iñiguez Maria De Jesus	\$2,218.38	\$0.00	\$554.59	\$138.65	\$4,621.62	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$7,758.24	-\$145.38	\$0.00	\$197.66
0513400000000	Zambrano Martinez Edgar Guadali	\$3,560.36	\$0.00	\$0.00	\$0.00	\$5,933.93	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$9,719.29	-\$107.37	\$0.00	\$283.33
0514300000000	Enriquez Diaz Sergio Alejandro	\$2,372.43	\$0.00	\$2,711.35	\$677.84	\$8,472.96	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$14,459.58	\$0.00	\$0.00	\$538.63
Total Depto		\$8,151.17	\$0.00	\$3,265.94	\$816.49	\$19,028.51	\$300.00	\$375.00	\$0.00	\$0.00	\$0.00	\$31,937.11	-\$252.75	\$0.00	\$1,019.62

Código	Empleado	Sueldo	Horas extras	Vacaciones a tiempo	Prima de vacaciones a tiempo	Aginaldo	Ayuda Transporte	Ayuda Despensa	Ingresos Propios	Jubilaciones pensiones o haberes de ret	*Otras* *Percepciones*	*TOTAL *PERCEPCIONES*	Subs al Empleo acreditado	Subsidio al Empleo (sp)	I.S.R. antes de Subs al Empleo
Departamento 8 PEGUEROS															
051180000000	Gallardo Perez Veronica Yolanda	\$3,115.31	\$0.00	\$0.00	\$0.00	\$5,192.19	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$8,532.50	-\$125.10	\$0.00	\$234.91
051390000000	Morquecho Loredo Martin	\$4,159.46	\$0.00	\$0.00	\$0.00	\$6,932.43	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$11,316.89	\$0.00	\$0.00	\$374.54
061380000000	Ornelas Martin Roberto	\$4,895.49	\$0.00	\$0.00	\$0.00	\$8,159.15	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$13,279.64	\$0.00	\$0.00	\$504.81
Total Depto		\$12,170.26	\$0.00	\$0.00	\$0.00	\$20,283.77	\$300.00	\$375.00	\$0.00	\$0.00	\$0.00	\$33,129.03	-\$125.10	\$0.00	\$1,114.26
Departamento 9 SAN JOSE DE GRACIA															
051210000000	Carmona Navarro J. Santos	\$3,560.36	\$0.00	\$0.00	\$0.00	\$5,933.93	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$9,719.29	-\$107.37	\$0.00	\$283.33
051220000000	Villalobos Velazquez Francisco Ja	\$4,159.46	\$0.00	\$0.00	\$0.00	\$6,932.43	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$11,316.89	\$0.00	\$0.00	\$374.54
051240000000	Martinez Horta J. Trinidad	\$1,186.79	\$0.00	\$2,373.57	\$593.39	\$5,933.93	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$10,312.68	-\$107.37	\$0.00	\$283.33
051280000000	Gonzalez Angulo Antonio	\$5,426.12	\$0.00	\$0.00	\$0.00	\$9,043.53	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$14,694.65	\$0.00	\$0.00	\$611.76
051320000000	Valle Sanchez Paola Berenice	\$2,772.97	\$0.00	\$0.00	\$0.00	\$4,621.62	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$7,619.59	-\$145.38	\$0.00	\$197.66
Total Depto		\$17,105.70	\$0.00	\$2,373.57	\$593.39	\$32,465.44	\$500.00	\$625.00	\$0.00	\$0.00	\$0.00	\$53,663.10	-\$360.12	\$0.00	\$1,750.62
Departamento 10 TECOMATLAN															
051260000000	Coss Y Leon Baez Ruben	\$4,159.46	\$0.00	\$0.00	\$0.00	\$6,932.43	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$11,316.89	\$0.00	\$0.00	\$374.54
051310000000	Aceves Guzman Miguel	\$3,029.73	\$0.00	\$0.00	\$0.00	\$5,049.54	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$8,304.27	-\$145.38	\$0.00	\$225.59
051350000000	Ramirez Castellanos Maria Elena	\$2,772.97	\$0.00	\$0.00	\$0.00	\$4,621.62	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$7,619.59	-\$145.38	\$0.00	\$197.66
Total Depto		\$9,962.16	\$0.00	\$0.00	\$0.00	\$16,603.59	\$300.00	\$375.00	\$0.00	\$0.00	\$0.00	\$27,240.75	-\$290.76	\$0.00	\$797.79
Departamento 11 EVENTUALES															
010100000000	Mendoza Galvez Tonatzin	\$5,247.90	\$0.00	\$0.00	\$0.00	\$2,123.65	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$7,596.55	\$0.00	\$0.00	\$573.69
010110000000	Jimenez Torres Jorge Armando	\$6,825.00	\$0.00	\$0.00	\$0.00	\$2,765.19	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$9,815.19	\$0.00	\$0.00	\$910.56
020360000000	Gonzalez Gonzalez Edith	\$4,477.20	\$0.00	\$0.00	\$0.00	\$1,189.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$5,891.20	\$0.00	\$0.00	\$429.86
031620000000	Jaramillo Gomez Melissa	\$6,745.72	\$0.00	\$0.00	\$0.00	\$5,621.50	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$12,592.22	\$0.00	\$0.00	\$893.62
031630000000	Perez Navarro Jose De Jesus	\$4,159.42	\$0.00	\$0.00	\$0.00	\$3,466.12	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$7,850.54	\$0.00	\$0.00	\$374.54
031640000000	Hernandez Vera Heriberto	\$4,159.42	\$0.00	\$0.00	\$0.00	\$3,466.12	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$7,850.54	\$0.00	\$0.00	\$374.54
031650000000	Gutierrez Padilla Israel	\$4,159.42	\$0.00	\$0.00	\$0.00	\$3,466.12	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$7,850.54	\$0.00	\$0.00	\$374.54
031660000000	Velazquez Medina Jose	\$4,159.42	\$0.00	\$0.00	\$0.00	\$3,466.12	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$7,850.54	\$0.00	\$0.00	\$374.54

Código	Empleado	Sueldo	Horas extras	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*	Subs al Empleo acreditado	Subsidio al Empleo (sp)	I.S.R. antes de Subs al Empleo
0316700000000	Sanchez Vazquez Horacio	\$4,159.42	\$0.00	\$0.00	\$0.00	\$3,466.12	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$7,850.54	\$0.00	\$0.00	\$374.54
0316800000000	Hernandez Vera Cesar Gerardo	\$4,159.42	\$0.00	\$0.00	\$0.00	\$3,466.12	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$7,850.54	\$0.00	\$0.00	\$374.54
0317900000000	Vargas Perez Juan Miguel	\$4,159.50	\$0.00	\$0.00	\$0.00	\$3,466.25	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$7,850.75	\$0.00	\$0.00	\$374.55
0318000000000	Cristerna Jaramillo Raul	\$4,367.85	\$0.00	\$0.00	\$0.00	\$3,056.69	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$7,649.54	\$0.00	\$0.00	\$410.26
0514900000000	Jimenez Franco Maria Bertha	\$1,454.98	\$0.00	\$0.00	\$0.00	\$1,212.50	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$2,892.48	-\$200.63	-\$118.48	\$82.15
0515000000000	Zuñiga Lopez Manuel Salvador	\$5,015.55	\$0.00	\$0.00	\$0.00	\$4,179.62	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$9,420.17	\$0.00	\$0.00	\$526.33
0515200000000	Navarro De Luna Jose De Jesus	\$5,015.55	\$0.00	\$0.00	\$0.00	\$3,440.66	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$8,681.21	\$0.00	\$0.00	\$526.33
0515300000000	Navarro Gomez Moises	\$5,015.55	\$835.92	\$0.00	\$0.00	\$3,440.66	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$9,517.13	\$0.00	\$0.00	\$613.33
0515400000000	Lozano Lopez Victor Hugo	\$5,015.55	\$501.56	\$0.00	\$0.00	\$3,440.66	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$9,182.77	\$0.00	\$0.00	\$577.63
Total Depto		\$78,296.87	\$1,337.48	\$0.00	\$0.00	\$54,733.10	\$1,700.00	\$2,125.00	\$0.00	\$0.00	\$0.00	\$138,192.45	-\$200.63	-\$118.48	\$8,165.55
Departamento 12 JEFATURA COMERCIAL															
0200400000000	Perez Padilla Veronica	\$4,477.25	\$0.00	\$0.00	\$0.00	\$7,462.09	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$12,164.34	\$0.00	\$0.00	\$429.86
0200700000000	Estrada Jimenez Amparo	\$4,477.15	\$0.00	\$0.00	\$0.00	\$7,461.91	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$12,164.06	\$0.00	\$0.00	\$429.85
0201300000000	Rizo Casillas Maria Teresa	\$4,751.71	\$0.00	\$1,187.93	\$296.98	\$9,899.39	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$16,361.01	\$0.00	\$0.00	\$721.44
0201400000000	Muñoz Hernandez Agustin	\$4,477.10	\$0.00	\$0.00	\$0.00	\$7,461.83	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$12,163.93	\$0.00	\$0.00	\$429.84
0202400000000	Limon Diaz Sergio	\$3,786.92	\$0.00	\$582.60	\$145.65	\$7,282.54	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$12,022.71	\$0.00	\$0.00	\$410.56
0203000000000	Lara Gonzalez Efrain	\$4,078.22	\$0.00	\$291.30	\$72.83	\$7,282.54	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$11,949.89	\$0.00	\$0.00	\$410.56
0214100000000	Sánchez Marquez Elba Carmina	\$4,369.52	\$0.00	\$0.00	\$0.00	\$7,282.54	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$11,877.06	\$0.00	\$0.00	\$410.56
0214500000000	Orozco Tapia Miguel Angel	\$3,786.92	\$0.00	\$582.60	\$145.65	\$7,282.54	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$12,022.71	\$0.00	\$0.00	\$410.56
0301900000000	Angulo Jimenez Jose Luis	\$4,655.70	\$0.00	\$0.00	\$0.00	\$7,759.50	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$12,640.20	\$0.00	\$0.00	\$461.84
0304100000000	Barajas Salcedo Francisco Javier	\$4,159.57	\$0.00	\$0.00	\$0.00	\$6,932.63	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$11,317.20	\$0.00	\$0.00	\$374.56
0306900000000	Angulo Jimenez Jose De Jesus Ec	\$5,528.82	\$0.00	\$0.00	\$0.00	\$9,214.71	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$14,968.53	\$0.00	\$0.00	\$633.69
0307100000000	Lopez Villalobos Gustavo	\$4,792.79	\$0.00	\$0.00	\$0.00	\$7,987.98	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$13,005.77	\$0.00	\$0.00	\$486.41
0310600000000	Franco Santos Edgar Michel	\$4,570.02	\$0.00	\$0.00	\$0.00	\$7,616.70	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$12,411.72	\$0.00	\$0.00	\$446.49
0311500000000	Davila Jauregui Jorge	\$4,570.27	\$0.00	\$0.00	\$0.00	\$7,617.11	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$12,412.38	\$0.00	\$0.00	\$446.53
0312900000000	Delgadillo Flores Cesar Enrique	\$3,604.86	\$0.00	\$554.59	\$138.65	\$6,932.43	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$11,455.53	\$0.00	\$0.00	\$374.54
0315800000000	Franco Orozco Luis Humberto	\$3,786.92	\$0.00	\$582.60	\$145.65	\$7,282.54	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$12,022.71	\$0.00	\$0.00	\$410.56
0317200000000	Medina Aguirre Francisco Javier	\$3,604.97	\$0.00	\$554.61	\$138.65	\$6,932.63	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$11,455.86	\$0.00	\$0.00	\$374.56
0317300000000	Garcia Aguirre Adrian	\$4,159.42	\$0.00	\$0.00	\$0.00	\$6,932.36	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$11,316.78	\$0.00	\$0.00	\$374.54
0317800000000	Sandoval Rodriguez Mario	\$4,369.50	\$0.00	\$0.00	\$0.00	\$7,282.50	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$11,877.00	\$0.00	\$0.00	\$410.56

Código	Empleado	Sueldo	Horas extras	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*	Subs al Empleo acreditado	Subsidio al Empleo (sp)	I.S.R. antes de Subs al Empleo
Total Depto		\$82,007.63	\$0.00	\$4,336.23	\$1,084.06	\$143,906.47	\$1,900.00	\$2,375.00	\$0.00	\$0.00	\$0.00	\$235,609.39	\$0.00	\$0.00	\$8,447.51
Total Gral.		\$901,876.36	\$10,002.67	\$43,925.00	\$10,981.26	\$1,510,739.94	\$18,300.16	\$22,875.16	\$0.00	\$47,366.23	\$0.00	\$2,566,066.78	-\$1,950.90	-\$118.48	\$107,673.08

Código	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	ABONO A PMP (P MEDIANO PLAZO)	*Otras* *Deducciones*	*TOTAL* *DEDUCCIONES*	*NETO*
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Reg. Pat. IMSS:

Departamento 1 D

0100500000000	\$1,419.05	\$573.69	\$0.63	\$0.00	\$0.00	\$551.03	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,544.40	\$11,675.00
0100600000000	\$2,269.36	\$2,762.86	\$0.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,032.47	\$21,959.00
0100800000000	\$3,215.23	\$3,098.65	-\$0.44	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,313.44	\$23,112.00
0214400000000	\$2,107.52	\$1,897.34	-\$0.43	\$0.00	\$50.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,054.43	\$18,569.00
0303300000000	\$1,580.00	\$670.25	\$0.15	\$0.00	\$50.00	\$598.50	\$298.08	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,196.98	\$12,228.00
0310800000000	\$3,393.83	\$1,628.18	-\$0.27	\$0.00	\$50.00	\$1,069.39	\$2,434.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,575.13	\$18,809.00
0313700000000	\$3,561.27	\$1,670.05	\$0.42	\$0.00	\$50.00	\$1,088.70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,370.44	\$21,504.00
0314900000000	\$2,272.04	\$1,085.48	\$0.34	\$0.00	\$50.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,407.86	\$17,201.00

Total Depto

	\$19,818.30	\$13,386.50	\$0.65	\$0.00	\$250.00	\$3,307.62	\$2,732.08	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$39,495.15	\$145,057.00
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Departamento 2 JI

0100300000000	\$960.35	\$429.86	\$0.02	\$0.00	\$0.00	\$470.11	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,860.34	\$10,304.00
0100900000000	\$452.87	\$1,085.50	-\$0.17	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,538.20	\$10,554.00
0200300000000	\$1,513.96	\$630.63	\$0.70	\$0.00	\$0.00	\$579.02	\$1,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,724.31	\$11,206.00
0200500000000	\$960.32	\$429.85	-\$0.21	\$0.00	\$0.00	\$470.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,860.06	\$10,304.00
0200800000000	\$921.67	\$406.66	\$0.14	\$0.00	\$0.00	\$456.51	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,784.98	\$10,034.00
0200900000000	\$298.86	\$67.18	-\$0.38	\$0.00	\$0.00	\$305.54	\$730.56	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,401.76	\$6,583.00
0201000000000	\$298.86	\$67.18	-\$0.10	\$0.00	\$0.00	\$305.54	\$727.28	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,398.76	\$6,586.00

Código	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	ABONO A PMP (P MEDIANO PLAZO)	*Otras* *Deducciones*	*TOTAL* *DEDUCCIONES*	*NETO*
0201200000000	\$2,244.21	\$1,068.78	-\$0.03	\$0.00	\$0.00	\$794.40	\$2,522.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,629.36	\$13,771.00
0201700000000	\$807.78	\$374.54	\$0.15	\$0.00	\$0.00	\$436.74	\$1,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,619.21	\$8,767.00
0202100000000	\$560.80	\$1,280.84	-\$0.61	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,841.03	\$11,671.00
0202500000000	\$2,798.73	\$1,401.50	\$0.65	\$0.00	\$0.00	\$957.96	\$0.00	\$3,731.16	\$107.10	\$0.00	\$0.00	\$0.00	\$0.00	\$8,997.10	\$15,557.00
0202600000000	\$921.67	\$406.66	\$0.14	\$0.00	\$0.00	\$456.51	\$1,450.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,234.98	\$8,584.00
0202800000000	\$2,855.15	\$1,435.35	-\$0.40	\$0.00	\$0.00	\$974.60	\$1,752.01	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,016.71	\$17,960.00
0203200000000	\$1,431.90	\$573.69	\$0.49	\$0.00	\$0.00	\$551.03	\$1,116.76	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,673.87	\$10,633.00
0203400000000	\$1,776.95	\$2,133.65	\$0.07	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,910.67	\$18,312.00
0203500000000	\$295.35	\$486.41	-\$0.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$780.96	\$7,988.00
0213500000000	\$745.32	\$358.11	-\$0.43	\$0.00	\$50.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,153.00	\$9,890.00
0214700000000	\$745.30	\$358.10	\$0.66	\$0.00	\$0.00	\$425.95	\$677.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,207.01	\$8,971.00
0214800000000	\$960.35	\$429.86	\$0.02	\$0.00	\$0.00	\$470.11	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,860.34	\$10,304.00
0214900000000	\$799.86	\$374.46	-\$0.50	\$0.00	\$0.00	\$436.69	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,610.51	\$9,705.00
0311600000000	\$960.35	\$429.86	\$0.02	\$0.00	\$0.00	\$470.11	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,860.34	\$10,304.00
0313500000000	\$1,500.78	\$622.72	-\$0.04	\$0.00	\$50.00	\$575.13	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,748.59	\$12,083.00
0317100000000	\$298.87	\$67.19	\$0.31	\$0.00	\$0.00	\$305.55	\$485.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,156.92	\$6,828.00
Total Depto	\$25,110.26	\$14,918.58	-\$0.30	\$0.00	\$100.00	\$9,441.60	\$11,460.61	\$3,731.16	\$107.10	\$0.00	\$0.00	\$0.00	\$0.00	\$64,869.01	\$246,899.00
Departamento 3 JI															
0201100000000	\$988.13	\$446.53	\$0.84	\$0.00	\$0.00	\$479.88	\$1,524.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,439.38	\$8,973.00
0213600000000	\$800.25	\$374.54	\$0.26	\$0.00	\$0.00	\$436.74	\$680.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,291.89	\$9,025.00
0214300000000	\$960.35	\$429.86	\$0.02	\$0.00	\$0.00	\$470.11	\$1,422.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,282.34	\$8,882.00
0301000000000	\$2,597.64	\$1,280.84	-\$0.33	\$0.00	\$50.00	\$898.65	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,826.80	\$18,221.00
0302600000000	\$800.25	\$374.54	\$0.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,174.89	\$10,142.00
0303000000000	\$1,482.50	\$650.39	-\$0.03	\$0.00	\$0.00	\$569.74	\$1,158.79	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,861.39	\$11,195.00
0303200000000	\$800.25	\$374.54	\$0.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,174.89	\$10,142.00
0303400000000	\$800.25	\$374.54	\$0.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,174.89	\$10,142.00
0303500000000	\$1,085.26	\$576.84	\$0.86	\$0.00	\$50.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,712.96	\$12,301.00
0303600000000	\$800.25	\$374.54	\$0.36	\$0.00	\$0.00	\$436.74	\$993.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,604.89	\$8,712.00
0303700000000	\$800.25	\$374.54	\$0.36	\$0.00	\$0.00	\$436.74	\$1,387.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,998.89	\$8,318.00
0303900000000	\$646.56	\$300.60	\$0.29	\$0.00	\$50.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$997.45	\$9,087.00

Código	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	ABONO A PMP (P MEDIANO PLAZO)	*Otras* *Deducciones*	*TOTAL* *DEDUCCIONES*	*NETO*
030420000000	\$2,006.56	\$926.19	\$0.43	\$0.00	\$50.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,983.18	\$15,637.00
030430000000	\$1,013.69	\$461.87	\$0.86	\$0.00	\$50.00	\$488.86	\$542.32	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,557.60	\$10,083.00
030440000000	\$1,013.69	\$461.87	\$0.04	\$0.00	\$50.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,525.60	\$11,115.00
030450000000	\$1,103.37	\$461.87	-\$0.66	\$0.00	\$50.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,614.58	\$11,802.00
030460000000	\$988.13	\$446.53	-\$0.28	\$0.00	\$50.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,484.38	\$10,928.00
030470000000	\$988.13	\$446.53	-\$0.16	\$0.00	\$50.00	\$479.88	\$1,524.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,488.38	\$8,924.00
030480000000	\$988.13	\$446.53	\$0.84	\$0.00	\$0.00	\$479.88	\$1,524.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,439.38	\$8,973.00
030510000000	\$1,561.72	\$659.29	\$0.03	\$0.00	\$50.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,271.04	\$13,017.00
030520000000	\$1,482.50	\$631.07	-\$0.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,113.52	\$12,762.00
030530000000	\$1,644.24	\$611.76	\$0.00	\$0.00	\$50.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,306.00	\$13,293.00
030540000000	\$1,829.84	\$877.14	\$0.77	\$0.00	\$50.00	\$672.19	\$2,134.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,563.94	\$12,266.00
030550000000	\$1,644.24	\$611.76	\$0.26	\$0.00	\$50.00	\$569.74	\$1,809.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,685.00	\$10,914.00
030580000000	\$800.25	\$374.54	\$0.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,174.89	\$10,142.00
030590000000	\$1,482.50	\$679.37	\$0.63	\$0.00	\$50.00	\$569.74	\$585.46	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,367.70	\$11,960.00
030620000000	\$1,054.59	\$515.04	\$0.18	\$0.00	\$0.00	\$503.24	\$117.00	\$767.66	\$17.17	\$1,426.78	\$68.63	\$0.00	\$0.00	\$4,470.29	\$8,855.00
030630000000	\$1,482.50	\$611.76	-\$0.31	\$0.00	\$50.00	\$569.74	\$1,187.96	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,901.65	\$10,793.00
030640000000	\$1,482.50	\$611.76	-\$0.35	\$0.00	\$50.00	\$569.74	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,713.65	\$11,981.00
030650000000	\$1,482.50	\$611.76	-\$0.35	\$0.00	\$50.00	\$569.74	\$1,610.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,323.65	\$10,371.00
030660000000	\$1,112.24	\$509.10	\$0.54	\$0.00	\$0.00	\$516.54	\$1,640.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,778.42	\$9,565.00
030670000000	\$1,225.60	\$526.28	-\$0.33	\$0.00	\$50.00	\$526.61	\$1,672.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,000.16	\$9,599.00
030680000000	\$1,085.26	\$534.06	-\$0.31	\$0.00	\$50.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,669.01	\$11,937.00
030700000000	\$942.12	\$418.93	-\$0.19	\$0.00	\$0.00	\$463.70	\$1,227.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,051.56	\$8,950.00
030720000000	\$1,482.50	\$660.05	\$0.54	\$0.00	\$50.00	\$569.74	\$1,809.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,571.83	\$10,575.00
030740000000	\$2,597.64	\$1,280.84	-\$0.19	\$0.00	\$50.00	\$898.65	\$1,340.86	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,167.80	\$16,880.00
030760000000	\$1,225.60	\$559.71	-\$0.41	\$0.00	\$0.00	\$526.61	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,311.51	\$11,622.00
030770000000	\$1,112.24	\$509.10	-\$0.17	\$0.00	\$50.00	\$516.54	\$309.00	\$581.26	\$17.33	\$1,459.52	\$93.60	\$0.00	\$0.00	\$4,648.42	\$8,695.00
030780000000	\$1,225.60	\$568.64	-\$0.75	\$0.00	\$0.00	\$526.61	\$1,672.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,992.10	\$10,025.00
030790000000	\$1,225.60	\$559.71	\$0.43	\$0.00	\$0.00	\$526.61	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,552.16	\$0.00	\$3,864.51	\$10,069.00
030810000000	\$1,482.50	\$611.76	\$0.39	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,094.65	\$12,600.00
030880000000	\$4,148.63	\$2,017.32	\$0.07	\$0.00	\$50.00	\$1,243.73	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,459.75	\$24,352.00
030950000000	\$800.25	\$391.55	-\$0.68	\$0.00	\$0.00	\$436.74	\$1,387.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,014.86	\$8,510.00
030960000000	\$1,482.50	\$631.07	-\$0.51	\$0.00	\$50.00	\$569.74	\$758.00	\$258.42	\$5.78	\$1,613.89	\$77.63	\$0.00	\$0.00	\$5,446.52	\$9,429.00

Código	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	ABONO A PMP (P MEDIANO PLAZO)	*Otras* *Deducciones*	*TOTAL* *DEDUCCIONES*	*NETO*
0309900000000	\$800.25	\$374.54	\$0.36	\$0.00	\$0.00	\$436.74	\$1,387.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,998.89	\$8,318.00
0310000000000	\$1,482.50	\$611.76	-\$0.35	\$0.00	\$50.00	\$569.74	\$1,809.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,522.65	\$10,172.00
0310200000000	\$860.28	\$374.54	-\$0.05	\$0.00	\$50.00	\$436.74	\$1,387.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,108.51	\$8,555.00
0310300000000	\$1,391.09	\$556.91	\$0.19	\$0.00	\$50.00	\$542.78	\$1,724.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,264.97	\$9,745.00
0310700000000	\$800.25	\$374.54	\$0.36	\$0.00	\$0.00	\$436.74	\$1,387.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,998.89	\$8,318.00
0311000000000	\$952.34	\$425.06	-\$0.84	\$0.00	\$0.00	\$467.30	\$1,484.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,327.86	\$8,765.00
0311100000000	\$820.21	\$374.54	\$0.04	\$0.00	\$50.00	\$436.74	\$1,387.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,068.53	\$8,387.00
0311300000000	\$1,112.24	\$509.10	-\$0.09	\$0.00	\$50.00	\$516.54	\$663.63	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,851.42	\$10,492.00
0311400000000	\$988.13	\$446.53	\$0.84	\$0.00	\$50.00	\$479.88	\$1,524.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,489.38	\$8,923.00
0313000000000	\$1,112.24	\$509.10	-\$0.46	\$0.00	\$0.00	\$516.54	\$1,562.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,699.42	\$9,644.00
0313200000000	\$800.25	\$374.54	-\$0.64	\$0.00	\$0.00	\$436.74	\$1,387.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,997.89	\$8,319.00
0313300000000	\$1,144.67	\$521.40	-\$0.46	\$0.00	\$50.00	\$519.42	\$1,649.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,884.03	\$9,615.00
0313400000000	\$1,915.15	\$871.35	-\$0.68	\$0.00	\$50.00	\$697.35	\$355.00	\$2,836.72	\$84.60	\$0.00	\$0.00	\$0.00	\$0.00	\$6,809.49	\$11,126.00
0313600000000	\$1,225.60	\$541.86	\$0.27	\$0.00	\$0.00	\$526.61	\$1,672.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,966.34	\$9,800.00
0314100000000	\$1,075.04	\$498.68	\$0.20	\$0.00	\$50.00	\$510.43	\$1,621.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,755.35	\$9,433.00
0314200000000	\$1,075.04	\$498.68	\$0.20	\$0.00	\$0.00	\$510.43	\$1,544.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,628.35	\$9,560.00
0314400000000	\$1,112.24	\$523.79	\$0.27	\$0.00	\$50.00	\$516.54	\$525.56	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,728.40	\$10,779.00
0314700000000	\$2,272.02	\$1,085.47	\$0.64	\$0.00	\$50.00	\$802.61	\$1,805.97	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,016.71	\$14,592.00
0315100000000	\$800.25	\$374.54	-\$0.64	\$0.00	\$0.00	\$436.74	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,610.89	\$9,706.00
0315300000000	\$2,394.48	\$1,158.95	-\$0.11	\$0.00	\$50.00	\$838.73	\$744.93	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,186.98	\$16,339.00
0316100000000	\$1,482.47	\$611.74	-\$0.77	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,093.44	\$12,601.00
0317400000000	\$128.32	\$0.05	\$0.48	\$0.00	\$0.00	\$255.15	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$384.00	\$6,321.00
0515100000000	\$386.05	\$139.77	\$0.15	\$0.00	\$0.00	\$356.03	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$882.00	\$8,385.00
Total Depto	\$83,890.41	\$37,914.50	\$2.25	\$0.00	\$1,800.00	\$27,769.69	\$55,632.58	\$4,444.06	\$124.88	\$4,500.19	\$239.86	\$1,552.16	\$0.00	\$217,870.58	\$719,659.00
Departamento 4 J															
0200200000000	\$0.00	\$0.00	-\$0.24	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.24	\$15,383.00
0302900000000	\$0.00	\$0.00	-\$0.04	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.04	\$13,440.00
0304900000000	\$0.00	\$0.00	\$0.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.30	\$7,285.00
0308200000000	\$0.00	\$0.00	\$0.33	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.33	\$5,309.00
0308400000000	\$0.00	\$0.00	\$0.33	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.33	\$5,309.00

Código	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	ABONO A PMP (P MEDIANO PLAZO)	*Otras* *Deducciones*	*TOTAL* *DEDUCCIONES*	*NETO*
0409500000000	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,960.00
0409600000000	\$0.00	\$0.00	\$0.33	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.33	\$9,581.00
0409700000000	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$11,184.00
0409800000000	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,544.00
0410100000000	\$0.00	\$0.00	\$0.33	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.33	\$5,917.00
0410500000000	\$0.00	\$0.00	-\$0.67	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.67	\$5,534.00
0410600000000	\$0.00	\$0.00	\$0.33	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.33	\$5,789.00
0410700000000	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,104.00
0410800000000	\$0.00	\$0.00	\$0.66	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.66	\$5,746.00
0513000000000	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,880.00
0913100000000	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,344.00
Total Depto	\$0.00	\$0.00	\$1.66	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1.66	\$126,309.00
Departamento 5 C															
0510900000000	\$1,829.84	\$820.16	\$0.46	\$0.00	\$50.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,700.46	\$14,596.00
0511000000000	\$852.27	\$385.50	-\$0.31	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,237.46	\$10,262.00
0511100000000	\$717.93	\$341.68	-\$0.66	\$0.00	\$0.00	\$415.18	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,474.13	\$9,295.00
0511200000000	\$911.44	\$400.52	-\$0.27	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,311.69	\$10,416.00
0511300000000	\$911.44	\$400.52	-\$0.27	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,311.69	\$10,416.00
0511400000000	\$793.44	\$358.11	\$0.62	\$0.00	\$50.00	\$425.96	\$843.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,471.13	\$9,248.00
0512700000000	\$1,111.99	\$509.06	\$0.29	\$0.00	\$0.00	\$516.52	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,137.86	\$11,205.00
0513700000000	\$705.80	\$314.29	-\$0.13	\$0.00	\$50.00	\$397.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,467.16	\$9,476.00
0514600000000	\$672.20	\$314.24	\$0.19	\$0.00	\$0.00	\$397.17	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,383.80	\$8,928.00
0514700000000	\$745.30	\$358.10	-\$0.56	\$0.00	\$0.00	\$425.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,528.79	\$9,514.00
0514800000000	\$2,073.00	\$966.05	\$0.81	\$0.00	\$50.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,089.86	\$16,028.00
Total Depto	\$11,324.65	\$5,168.23	\$0.17	\$0.00	\$200.00	\$2,577.98	\$843.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$20,114.03	\$119,384.00
Departamento 6 S															
0201800000000	\$952.34	\$425.06	-\$0.61	\$0.00	\$0.00	\$467.30	\$0.00	\$0.00	\$0.00	\$1,323.57	\$67.20	\$0.00	\$0.00	\$3,234.86	\$8,858.00
0302300000000	\$4,106.64	\$1,864.34	\$0.13	\$0.00	\$50.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,021.11	\$24,989.00

Código	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	ABONO A PMP (P MEDIANO PLAZO)	*Otras* *Deducciones*	*TOTAL* *DEDUCCIONES*	*NETO*
0302400000000	\$1,628.75	\$761.84	-\$0.54	\$0.00	\$50.00	\$612.88	\$1,316.91	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,369.84	\$12,004.00
0302500000000	\$800.25	\$374.54	\$0.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,174.89	\$10,142.00
0302700000000	\$800.25	\$374.54	\$0.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,174.89	\$10,142.00
0302800000000	\$800.25	\$374.54	-\$0.64	\$0.00	\$0.00	\$436.74	\$2,080.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,690.89	\$7,626.00
0308500000000	\$1,225.60	\$559.71	-\$0.41	\$0.00	\$0.00	\$526.61	\$1,672.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,983.51	\$9,950.00
0308600000000	\$1,225.60	\$568.64	\$0.86	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,795.10	\$12,222.00
0308700000000	\$2,065.54	\$961.58	\$0.18	\$0.00	-\$50.00	\$741.71	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,719.01	\$15,343.00
0308900000000	\$1,225.60	\$568.64	\$0.25	\$0.00	\$0.00	\$526.61	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,321.10	\$11,696.00
0309000000000	\$1,225.60	\$541.86	\$0.27	\$0.00	\$0.00	\$526.61	\$625.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,919.34	\$10,847.00
0309200000000	\$1,225.60	\$526.28	\$0.28	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,752.16	\$11,847.00
0309400000000	\$1,225.60	\$559.71	\$0.64	\$0.00	\$0.00	\$526.61	\$1,288.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,601.51	\$10,332.00
0309700000000	\$952.34	\$425.06	\$0.16	\$0.00	\$0.00	\$467.30	\$1,484.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,328.86	\$8,764.00
0311200000000	\$1,013.69	\$489.68	-\$0.26	\$0.00	\$50.00	\$488.86	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,041.97	\$11,685.00
0314300000000	\$1,054.59	\$486.41	\$0.53	\$0.00	\$0.00	\$503.24	\$800.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,844.77	\$10,161.00
0314600000000	\$800.25	\$374.54	\$0.36	\$0.00	\$0.00	\$436.74	\$736.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,347.89	\$8,969.00
0314800000000	\$2,538.34	\$1,085.48	-\$0.58	\$0.00	\$50.00	\$802.61	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,475.85	\$17,407.00
0315500000000	\$1,225.70	\$541.88	\$0.36	\$0.00	\$0.00	\$526.62	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,294.56	\$11,472.00
0315600000000	\$1,398.41	\$526.30	-\$0.05	\$0.00	\$0.00	\$526.62	\$1,062.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,513.28	\$10,922.00
0315900000000	\$1,225.70	\$541.88	\$0.21	\$0.00	\$0.00	\$526.62	\$2,228.15	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,522.56	\$9,244.00
0317500000000	\$672.20	\$314.24	\$0.19	\$0.00	\$0.00	\$397.17	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,383.80	\$8,928.00
0317700000000	\$1,225.88	\$559.77	-\$0.11	\$0.00	\$0.00	\$526.63	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,312.17	\$11,622.00
0612700000000	\$1,013.69	\$461.87	\$0.18	\$0.00	\$0.00	\$488.86	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,964.60	\$10,676.00
Total Depto	\$31,628.41	\$14,268.39	\$1.60	\$0.00	\$150.00	\$10,056.34	\$13,293.01	\$0.00	\$0.00	\$1,323.57	\$67.20	\$0.00	\$0.00	\$70,788.52	\$275,848.00
Departamento 7 C															
0511700000000	\$274.03	\$52.28	\$0.34	\$0.00	\$50.00	\$291.16	\$768.43	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,436.24	\$6,322.00
0513400000000	\$3,054.43	\$175.95	\$0.07	\$0.00	\$0.00	\$373.84	\$1,187.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,791.29	\$4,928.00
0514300000000	\$1,451.32	\$538.63	-\$0.17	\$0.00	\$50.00	\$533.80	\$1,413.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,986.58	\$10,473.00
Total Depto	\$4,779.78	\$766.86	\$0.24	\$0.00	\$100.00	\$1,198.80	\$3,368.43	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,214.11	\$21,723.00

Código	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	ABONO A PMP (P MEDIANO PLAZO)	*Otras* *Deducciones*	*TOTAL* *DEDUCCIONES*	*NETO*
Departamento 8 P															
0511800000000	\$336.10	\$109.80	\$0.49	\$0.00	\$50.00	\$327.11	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$823.50	\$7,709.00
0513900000000	\$800.25	\$374.54	-\$0.64	\$0.00	\$50.00	\$436.74	\$1,321.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,981.89	\$8,335.00
0613800000000	\$1,085.26	\$504.81	\$0.54	\$0.00	\$0.00	\$514.03	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,104.64	\$11,175.00
Total Depto	\$2,221.61	\$989.15	\$0.39	\$0.00	\$100.00	\$1,277.88	\$1,321.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,910.03	\$27,219.00
Departamento 9 S															
0512100000000	\$3,054.43	\$175.95	-\$0.09	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,230.29	\$6,489.00
0512200000000	\$800.25	\$374.54	\$0.36	\$0.00	\$50.00	\$436.74	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,661.89	\$9,655.00
0512400000000	\$3,076.08	\$175.95	-\$0.19	\$0.00	\$0.00	\$373.84	\$819.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,444.68	\$5,868.00
0512800000000	\$1,482.50	\$611.76	\$0.65	\$0.00	\$50.00	\$569.74	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,714.65	\$11,980.00
0513200000000	\$274.03	\$52.28	\$0.12	\$0.00	\$0.00	\$291.16	\$859.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,476.59	\$6,143.00
Total Depto	\$8,687.29	\$1,390.48	\$0.85	\$0.00	\$100.00	\$1,671.48	\$1,678.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$13,528.10	\$40,135.00
Departamento 10															
0512600000000	\$800.25	\$374.54	\$0.10	\$0.00	\$50.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,224.89	\$10,092.00
0513100000000	\$813.93	\$80.22	\$0.12	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$894.27	\$7,410.00
0513500000000	\$274.03	\$52.28	\$0.12	\$0.00	\$0.00	\$291.16	\$925.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,542.59	\$6,077.00
Total Depto	\$1,888.21	\$507.04	\$0.34	\$0.00	\$50.00	\$291.16	\$925.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,661.75	\$23,579.00
Departamento 11															
0101000000000	\$4.41	\$573.69	\$0.45	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$578.55	\$7,018.00
0101100000000	\$141.44	\$910.56	\$0.19	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,052.19	\$8,763.00
0203600000000	\$0.00	\$429.86	\$0.34	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$430.20	\$5,461.00
0316200000000	\$751.55	\$893.62	\$0.05	\$0.00	\$50.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,695.22	\$10,897.00
0316300000000	\$218.10	\$374.54	\$0.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$593.54	\$7,257.00
0316400000000	\$218.10	\$374.54	\$0.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$593.54	\$7,257.00
0316500000000	\$218.10	\$374.54	\$0.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$593.54	\$7,257.00
0316600000000	\$218.10	\$374.54	-\$0.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$592.54	\$7,258.00

Código	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	ABONO A PMP (P MEDIANO PLAZO)	*Otras* *Deducciones*	*TOTAL* *DEDUCCIONES*	*NETO*
0316700000000	\$218.10	\$374.54	-\$0.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$592.54	\$7,258.00
0316800000000	\$218.10	\$374.54	-\$0.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$592.54	\$7,258.00
0317900000000	\$218.12	\$374.55	\$0.08	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$592.75	\$7,258.00
0318000000000	\$170.90	\$410.26	\$0.38	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$581.54	\$7,068.00
0514900000000	\$0.00	\$0.00	-\$0.04	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$118.52	\$3,011.00
0515000000000	\$372.13	\$526.33	\$0.71	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$899.17	\$8,521.00
0515200000000	\$239.71	\$526.33	\$0.17	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$766.21	\$7,915.00
0515300000000	\$239.71	\$613.33	\$0.09	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$853.13	\$8,664.00
0515400000000	\$239.71	\$577.63	-\$0.57	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$816.77	\$8,366.00
Total Depto	\$3,686.28	\$8,083.40	\$4.25	\$0.00	\$50.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$11,705.45	\$126,487.00
Departamento 12															
0200400000000	\$960.35	\$429.86	\$0.02	\$0.00	\$0.00	\$470.11	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,860.34	\$10,304.00
0200700000000	\$960.32	\$429.85	\$0.79	\$0.00	\$0.00	\$470.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,861.06	\$10,303.00
0201300000000	\$1,722.91	\$721.44	\$0.00	\$0.00	\$0.00	\$623.66	\$1,500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,568.01	\$11,793.00
0201400000000	\$960.30	\$429.84	-\$0.30	\$0.00	\$0.00	\$470.09	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,859.93	\$10,304.00
0202400000000	\$949.38	\$410.56	-\$0.03	\$0.00	\$0.00	\$458.80	\$2,185.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,003.71	\$8,019.00
0203000000000	\$936.33	\$410.56	-\$0.80	\$0.00	\$0.00	\$458.80	\$1,457.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,261.89	\$8,688.00
0214100000000	\$928.17	\$410.56	\$0.53	\$0.00	\$0.00	\$458.80	\$900.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,698.06	\$9,179.00
0214500000000	\$949.38	\$410.56	-\$0.03	\$0.00	\$0.00	\$458.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,818.71	\$10,204.00
0301900000000	\$1,013.64	\$461.84	-\$0.08	\$0.00	\$50.00	\$488.85	\$656.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,671.20	\$9,969.00
0304100000000	\$800.34	\$374.56	\$0.30	\$0.00	\$50.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,225.20	\$10,092.00
0306900000000	\$1,519.06	\$633.69	\$0.23	\$0.00	\$50.00	\$580.53	\$394.02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,177.53	\$11,791.00
0307100000000	\$1,054.59	\$486.41	\$0.53	\$0.00	\$50.00	\$503.24	\$1,598.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,692.77	\$9,313.00
0310600000000	\$988.06	\$446.49	\$0.32	\$0.00	\$50.00	\$479.85	\$1,524.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,488.72	\$8,923.00
0311500000000	\$988.13	\$446.53	-\$0.16	\$0.00	\$0.00	\$479.88	\$1,524.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,438.38	\$8,974.00
0312900000000	\$820.21	\$374.54	-\$0.66	\$0.00	\$0.00	\$436.74	\$1,323.70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,954.53	\$8,501.00
0315800000000	\$954.27	\$410.56	\$0.08	\$0.00	\$0.00	\$458.80	\$1,214.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,037.71	\$8,985.00
0317200000000	\$800.34	\$374.56	\$0.21	\$0.00	\$0.00	\$436.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,611.86	\$9,844.00
0317300000000	\$800.22	\$374.54	-\$0.71	\$0.00	\$0.00	\$436.73	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,610.78	\$9,706.00
0317800000000	\$928.17	\$410.56	-\$0.53	\$0.00	\$0.00	\$458.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,797.00	\$10,080.00

Código	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	ABONO A PMP (P MEDIANO PLAZO)	*Otras* *Deducciones*	*TOTAL* *DEDUCCIONES*	*NETO*
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Total Depto	\$19,034.17	\$8,447.51	-\$0.29	\$0.00	\$250.00	\$8,629.33	\$14,276.67	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$50,637.39	\$184,972.00
Total Gral.	\$212,069.37	\$105,840.64	\$11.81	\$0.00	\$3,150.00	\$66,221.88	\$105,530.38	\$8,175.22	\$231.98	\$5,823.76	\$307.06	\$1,552.16	\$0.00	\$508,795.78	\$2,057,271.00