

Lista de Raya (forma tabular)

Periodo 24 al 24 Quincenal del 16/12/2015 al 31/12/2015

Fecha: 07/Ene/2016

Hora: 09:23:38:635

Reg Pat IMSS: 00000000000

RFC: ASM -071115-MU2

Código	Empleado	Sueldo	Horas extras	Vacaciones a tiempo	Prima de vacaciones a tiempo	Vacaciones reportadas \$	Prima de vacaciones reportada \$	Aguinaldo	Separación Unica	Prima de antigüedad	Ayuda Transporte	Ayuda Despensa	Ingresos Propios	Jubilaciones pensiones o haberes de ret	*Otras* *Percepciones*	*TOTAL* *PERCEPCIONES*	Subs al Empleo acreditado	Subsidio al Empleo (sp)
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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	\$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
0100600000000	Ramirez Aguirre Luis	\$15,014.85	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$15,239.85	\$0.00	\$0.00
0100800000000	Vazquez Zarate Francisco	\$16,380.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$16,605.00	\$0.00	\$0.00
0214400000000	Agredano Diaz Carlos	\$11,334.90	\$0.00	\$0.00	\$0.00	\$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
0303300000000	Iñiguez Gonzalez Miguel Angel	\$5,699.99	\$0.00	\$0.00	\$0.00	\$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
0310800000000	Vera Martinez Miguel Angel	\$10,184.67	\$0.00	\$0.00	\$0.00	\$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
0313700000000	De La Mar Gutierrez Fabricio	\$10,368.54	\$0.00	\$0.00	\$0.00	\$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
0314900000000	Peña Franco Elias	\$7,643.95	\$0.00	\$0.00	\$0.00	\$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

Total Depto

\$81,874.80 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$800.00 \$1,000.00 \$0.00 \$0.00 \$0.00 \$83,674.80 \$0.00 \$0.00

Departamento 2 JEFATURA ADMINISTRATIVA

0100300000000	Muñoz Perez Luz Adriana	\$4,477.25	\$0.00	\$0.00	\$0.00	\$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
0100900000000	Martin Barba Aristeo	\$7,644.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$7,869.00	\$0.00	\$0.00
0200300000000	Velazquez Estrada Silvia	\$3,676.33	\$0.00	\$1,838.16	\$459.54	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$6,199.03	\$0.00	\$0.00
0200500000000	Becerra Gonzalez Maria Del Socorro	\$4,477.15	\$0.00	\$0.00	\$0.00	\$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
0200800000000	Hernandez Ibarra Elizabeth	\$4,347.74	\$0.00	\$0.00	\$0.00	\$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
0200900000000	Torres Agredano Juana	\$2,909.91	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$3,134.91	-\$145.38	\$0.00
0201000000000	Garcia Orozco Herminia	\$2,521.92	\$0.00	\$387.99	\$97.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$3,231.91	-\$145.38	\$0.00
0201200000000	Fernandez Gutierrez Victor Manuel	\$7,565.76	\$0.00	\$0.00	\$0.00	\$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

Código	Empleado	Sueldo	Horas extras	Vacaciones a tiempo	Prima de vacaciones a tiempo	Vacaciones reportadas \$	Prima de vacaciones reportada \$	Aguinaldo	Separación Unica	Prima de antigüedad	Ayuda Transporte	Ayuda Despensa	Ingresos Propios	Jubilaciones pensiones o haberes de ret	*Otras* *Percepciones*	*TOTAL* *PERCEPCIONES*	Subs al Empleo acreditado	Subsidio al Empleo (sp)
0201700000000	Vargas Padilla Guadalupe	\$3,050.27	\$0.00	\$1,109.19	\$277.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$4,661.76	\$0.00	\$0.00
0202100000000	Becerra Gomez Jaime	\$8,558.55	\$0.00	\$0.00	\$0.00	\$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
0202500000000	Plascencia Orozco Hector Ricardo	\$7,906.96	\$0.00	\$1,216.46	\$304.11	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$9,652.53	\$0.00	\$0.00
0202600000000	De Loa Vera Monica Griselda	\$4,347.74	\$0.00	\$0.00	\$0.00	\$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
0202800000000	Vera Castellanos Beatriz	\$9,281.89	\$0.00	\$0.00	\$0.00	\$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
0203200000000	Martin Arriaga Angelica	\$3,848.46	\$0.00	\$1,399.44	\$349.86	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$5,822.76	\$0.00	\$0.00
0203400000000	Navarro Trujillo Miguel Angel	\$12,339.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$12,564.60	\$0.00	\$0.00
0203500000000	Martin Sanchez Nancy	\$4,792.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$5,017.80	\$0.00	\$0.00
0213500000000	Gutierrez Fernandez Carlos Ricardo	\$1,352.25	\$0.00	\$2,704.50	\$676.13	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$4,957.88	\$0.00	\$0.00
0214700000000	Navarro Loza Fabiola	\$4,056.67	\$0.00	\$0.00	\$0.00	\$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
0214800000000	Gonzalez Gomez Ismael	\$4,477.25	\$0.00	\$0.00	\$0.00	\$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
0214900000000	Garcia Gonzalez Alma Alejandra	\$1,386.31	\$0.00	\$2,772.63	\$693.16	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$5,077.10	\$0.00	\$0.00
0311600000000	Hernandez Torres Irma Lorena	\$4,477.25	\$0.00	\$0.00	\$0.00	\$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
0313500000000	Gutierrez De La Mora Bruno	\$5,477.47	\$0.00	\$0.00	\$0.00	\$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
0317100000000	Iñiguez Gonzalez Erika	\$1,939.98	\$0.00	\$969.99	\$242.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$3,377.47	-\$145.38	\$0.00
Total Depto		\$114,913.51	\$0.00	\$12,398.36	\$3,099.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,300.00	\$2,875.00	\$0.00	\$0.00	\$0.00	\$135,586.47	-\$436.14	\$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	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$4,795.27	\$0.00	\$0.00
0213600000000	Franco Franco Israel	\$4,159.46	\$0.00	\$0.00	\$0.00	\$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
0214300000000	Hernandez Velazquez Gabriela	\$4,477.25	\$0.00	\$0.00	\$0.00	\$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
0301000000000	Velazquez Ortiz Rosendo	\$8,558.55	\$0.00	\$0.00	\$0.00	\$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
0302600000000	Maciel Jimenez Bartolo	\$4,159.46	\$0.00	\$0.00	\$0.00	\$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
0303000000000	Leon Mejia Leandro	\$1,808.71	\$0.00	\$3,617.41	\$904.35	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$6,555.47	\$0.00	\$0.00
0303200000000	Jauregui Garcia Juan Genaro	\$4,159.46	\$0.00	\$0.00	\$0.00	\$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
0303400000000	Gutierrez Ornelas Hector	\$4,159.46	\$0.00	\$0.00	\$0.00	\$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
0303500000000	Gonzalez Muñoz Efrain	\$4,895.49	\$0.00	\$0.00	\$0.00	\$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
0303600000000	Ramirez Jimenez Juan Ramon	\$4,159.46	\$0.00	\$0.00	\$0.00	\$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
0303700000000	Franco Ponce Jose De Jesus	\$4,159.46	\$0.00	\$0.00	\$0.00	\$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
0303900000000	Juarez Lara Luis	\$3,697.29	\$0.00	\$0.00	\$0.00	\$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
0304200000000	Chavez Cisneros Alfredo	\$6,898.19	\$804.79	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$7,927.98	\$0.00	\$0.00
0304300000000	Martin Carrillo Ramon	\$4,655.85	\$0.00	\$0.00	\$0.00	\$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

Código	Empleado	Sueldo	Horas extras	Vacaciones a tiempo	Prima de vacaciones a tiempo	Vacaciones reportadas \$	Prima de vacaciones reportada \$	Aguinaldo	Separación Unica	Prima de antigüedad	Ayuda Transporte	Ayuda Despensa	Ingresos Propios	Jubilaciones pensiones o haberes de ret	*Otras* Percepciones*	*TOTAL* PERCEPCIONES*	Subs al Empleo acreditado	Subsidio al Empleo (sp)
0304400000000	Navarro Garcia Pedro	\$1,551.95	\$0.00	\$3,103.90	\$775.98	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$5,656.83	\$0.00	\$0.00
0304500000000	Briones Lopez Antonio	\$4,655.85	\$0.00	\$0.00	\$0.00	\$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
0304600000000	Miranda Martinez Filiberto	\$4,570.27	\$533.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$5,328.47	\$0.00	\$0.00
0304700000000	Ramirez Ramirez Joel	\$4,570.27	\$533.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$5,328.47	\$0.00	\$0.00
0304800000000	Espinoza Nario Juan Gabriel	\$4,570.27	\$228.51	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$5,023.78	\$0.00	\$0.00
0305100000000	Navarro Cervantes Alberto	\$5,648.64	\$0.00	\$0.00	\$0.00	\$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
0305200000000	Tavares Valdivia Juan José	\$1,808.71	\$0.00	\$3,617.41	\$904.35	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$6,555.47	\$0.00	\$0.00
0305300000000	Aldana Lupercio Servando	\$5,426.12	\$0.00	\$0.00	\$0.00	\$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
0305400000000	Casillas Navarro Juan Carlos	\$6,401.80	\$0.00	\$0.00	\$0.00	\$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
0305500000000	Juarez Torres Salvador	\$5,426.12	\$0.00	\$0.00	\$0.00	\$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
0305800000000	Ramirez Velazquez Antonio	\$4,159.46	\$0.00	\$0.00	\$0.00	\$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
0305900000000	Garcia Lozano Mario	\$5,426.12	\$0.00	\$0.00	\$0.00	\$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
0306200000000	Rodriguez Garcia Rodrigo	\$3,195.19	\$0.00	\$1,597.60	\$399.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$5,417.19	\$0.00	\$0.00
0306300000000	Vera Carrillo Gustavo	\$5,426.12	\$0.00	\$0.00	\$0.00	\$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
0306400000000	Rodriguez Garcia Daniel	\$5,426.12	\$0.00	\$0.00	\$0.00	\$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
0306500000000	Iñiguez Gonzalez Benjamin	\$1,808.71	\$0.00	\$3,617.41	\$904.35	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$6,555.47	\$0.00	\$0.00
0306600000000	Alanis Martinez Miguel Angel	\$1,639.80	\$0.00	\$3,279.60	\$819.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$5,964.30	\$0.00	\$0.00
0306700000000	Reynoso Mata Carlos	\$5,015.31	\$0.00	\$0.00	\$0.00	\$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
0306800000000	Juarez Lara Juan	\$4,895.49	\$326.37	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$5,446.86	\$0.00	\$0.00
0307000000000	Gutierrez Franco Julio Cesar	\$1,472.07	\$0.00	\$2,944.14	\$736.04	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$5,377.25	\$0.00	\$0.00
0307200000000	Delgadillo Mendoza Juan Pablo	\$3,617.41	\$0.00	\$1,808.71	\$452.18	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$6,103.30	\$0.00	\$0.00
0307400000000	Tapia Gomez Antonio	\$5,135.13	\$0.00	\$3,423.42	\$855.86	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$9,639.41	\$0.00	\$0.00
0307600000000	Gutierrez Gonzalez Miguel	\$5,015.31	\$585.12	\$0.00	\$0.00	\$0.00	\$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
0307700000000	Casillas Navarro Bibiano	\$4,919.41	\$0.00	\$0.00	\$0.00	\$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
0307800000000	Ramos Benitez Rafael	\$1,671.77	\$0.00	\$3,343.54	\$835.89	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$6,076.20	\$0.00	\$0.00
0307900000000	Gutierrez Navarro Ulises Benjamin	\$5,015.31	\$1,421.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$6,661.31	\$0.00	\$0.00
0308100000000	Hernandez Jimenez Jose De Jesus	\$3,617.41	\$0.00	\$1,808.71	\$452.18	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$6,103.30	\$0.00	\$0.00
0308800000000	Delgadillo Mercado Agustin Jaime	\$11,845.03	\$0.00	\$0.00	\$0.00	\$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
0309500000000	Rodriguez Ornelas Roberto Carlos	\$4,159.46	\$0.00	\$0.00	\$0.00	\$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
0309600000000	Lomas Barajas Cesar Eduardo	\$5,426.12	\$0.00	\$0.00	\$0.00	\$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
0309900000000	Ornelas Rivas Gabriel	\$1,386.49	\$0.00	\$2,772.97	\$693.24	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$5,077.70	\$0.00	\$0.00
0310000000000	Escobedo Escoto Gustavo Alejandro	\$5,426.12	\$0.00	\$0.00	\$0.00	\$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
0310200000000	Hernandez Serrano Oswaldo	\$4,159.46	\$0.00	\$0.00	\$0.00	\$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

Código	Empleado	Sueldo	Horas extras	Vacaciones a tiempo	Prima de vacaciones a tiempo	Vacaciones reportadas \$	Prima de vacaciones reportada \$	Aguinaldo	Separación Unica	Prima de antigüedad	Ayuda Transporte	Ayuda Despensa	Ingresos Propios	Jubilaciones pensiones o haberes de ret	*Otras *Percepciones*	*TOTAL* *PERCEPCIONES*	Subs al Empleo acreditado	Subsidio al Empleo (sp)	
0310300000000	Perez Lozano Ruben	\$3,446.24	\$0.00	\$1,723.12	\$430.78	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$5,825.14	\$0.00	\$0.00	
0310700000000	Aldana Gomez Alvaro Alejandro	\$4,159.46	\$0.00	\$0.00	\$0.00	\$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	
0311000000000	Gomez Martinez Aldo Manuel	\$4,450.45	\$0.00	\$0.00	\$0.00	\$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	
0311100000000	Padilla Padilla Miguel	\$4,159.46	\$0.00	\$0.00	\$0.00	\$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	
0311300000000	Mora Garcia Miguel	\$4,919.41	\$0.00	\$0.00	\$0.00	\$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	
0311400000000	Iñiguez Cortes Alfredo	\$4,570.27	\$0.00	\$0.00	\$0.00	\$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	
0313000000000	Gallo Gutierrez Daniel	\$4,919.41	\$0.00	\$0.00	\$0.00	\$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	
0313200000000	Diaz Martin Jose De Jesus	\$4,159.46	\$0.00	\$0.00	\$0.00	\$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	
0313300000000	Orozco Iñiguez Javier	\$4,946.84	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$5,171.84	\$0.00	\$0.00	
0313400000000	Martin Hernandez Alberto	\$5,313.15	\$0.00	\$1,328.29	\$332.07	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$7,198.51	\$0.00	\$0.00	
0313600000000	Barba Velazquez Everardo	\$5,015.31	\$1,421.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$6,661.31	\$0.00	\$0.00	
0314100000000	Mendoza Ortiz Rodrigo	\$4,861.26	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$5,086.26	\$0.00	\$0.00	
0314200000000	Delgadillo Flores Edgar Eduardo	\$4,861.26	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$5,086.26	\$0.00	\$0.00	
0314400000000	Sánchez Martín José Asunción	\$1,639.80	\$0.00	\$3,279.60	\$819.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$5,964.30	\$0.00	\$0.00	
0314700000000	Mariscal Rodriguez Hector	\$7,643.89	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$7,868.89	\$0.00	\$0.00	
0315100000000	Torres Velez Juan Ramon	\$4,159.46	\$0.00	\$0.00	\$0.00	\$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	
0315300000000	Estrada Franco Pedro	\$7,987.87	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$8,212.87	\$0.00	\$0.00	
0316100000000	Gomez Martinez Martin	\$5,426.04	\$542.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$6,193.64	\$0.00	\$0.00	
0317400000000	Zuñiga . Abraham	\$2,430.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$2,655.00	-\$160.30	\$0.00	
0515100000000	Flores Gonzalez Jorge Luis	\$3,390.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$3,615.75	-\$125.10	\$0.00	
Total Depto		\$301,466.97	\$6,395.79	\$41,265.83	\$10,316.47	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,700.00	\$8,375.00	\$0.00	\$0.00	\$0.00	\$374,520.06	-\$285.40	\$0.00	
Departamento 4 JUBILADOS																			
0200200000000	Maciel Gutierrez Alicia Graciela	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.01	\$0.01	\$0.00	\$5,768.53	\$0.00	\$5,768.55	\$0.00	\$0.00	
0302900000000	Reynoso Lujano Bernardino	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.01	\$0.01	\$0.00	\$5,039.98	\$0.00	\$5,040.00	\$0.00	\$0.00	
0304900000000	Romero Gomez Jose De Jesus	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.01	\$0.01	\$0.00	\$2,731.98	\$0.00	\$2,732.00	\$0.00	\$0.00	
0308200000000	Garcia Medina Primo	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.01	\$0.01	\$0.00	\$1,990.98	\$0.00	\$1,991.00	\$0.00	\$0.00	
0308400000000	Piña Torres Hermenegildo	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.01	\$0.01	\$0.00	\$1,990.98	\$0.00	\$1,991.00	\$0.00	\$0.00	
0409500000000	Enriquez Cabrera J. Elias	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.01	\$0.01	\$0.00	\$2,234.98	\$0.00	\$2,235.00	\$0.00	\$0.00	
0409600000000	Gonzalez Barba Jose Ines	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.01	\$0.01	\$0.00	\$3,592.98	\$0.00	\$3,593.00	\$0.00	\$0.00	
0409700000000	Iñiguez Plascencia Miguel	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.01	\$0.01	\$0.00	\$4,193.98	\$0.00	\$4,194.00	\$0.00	\$0.00	
0409800000000	Garcia Alcantar Jose Luis	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.01	\$0.01	\$0.00	\$3,578.98	\$0.00	\$3,579.00	\$0.00	\$0.00	

Código	Empleado	Sueldo	Horas extras	Vacaciones a tiempo	Prima de vacaciones a tiempo	Vacaciones reportadas \$	Prima de vacaciones reportada \$	Aguinaldo	Separación Unica	Prima de antigüedad	Ayuda Transporte	Ayuda Despensa	Ingresos Propios	Jubilaciones pensiones o haberes de ret	*Otras* *Percepciones*	*TOTAL* *PERCEPCIONES*	Subs al Empleo acreditado	Subsidio al Empleo (sp)	
0410100000000	Franco Martin Manuel	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.01	\$0.01	\$0.00	\$2,218.98	\$0.00	\$2,219.00	\$0.00	\$0.00	
0410500000000	Cuevas Vazquez Miguel	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.01	\$0.01	\$0.00	\$2,074.98	\$0.00	\$2,075.00	\$0.00	\$0.00	
0410600000000	Pedroza Carbajal Jose	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.01	\$0.01	\$0.00	\$2,170.98	\$0.00	\$2,171.00	\$0.00	\$0.00	
0410700000000	Romero Vera Celso	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.01	\$0.01	\$0.00	\$3,413.98	\$0.00	\$3,414.00	\$0.00	\$0.00	
0410800000000	Aceves Franco Juventino	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.01	\$0.01	\$0.00	\$2,154.98	\$0.00	\$2,155.00	\$0.00	\$0.00	
0513000000000	Murillo Guzman Emigdio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.01	\$0.01	\$0.00	\$1,829.98	\$0.00	\$1,830.00	\$0.00	\$0.00	
0913100000000	Villalobos Vazquez Jose	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.01	\$0.01	\$0.00	\$2,378.98	\$0.00	\$2,379.00	\$0.00	\$0.00	
Total Depto		\$0.00	\$0.00	\$0.00	\$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	
Departamento 5 CAPILLA DE GUADALUPE																			
0510900000000	Lopez Gomez Heriberto	\$6,401.80	\$0.00	\$0.00	\$0.00	\$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	
0511000000000	Hernandez Jimenez Roberto	\$4,227.92	\$0.00	\$0.00	\$0.00	\$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	
0511100000000	Martin Barba Maria Amelia	\$3,954.05	\$0.00	\$0.00	\$0.00	\$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	
0511200000000	Morales Orozco J. Esequiel	\$4,313.51	\$0.00	\$0.00	\$0.00	\$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	
0511300000000	Morales Orozco Rafael	\$4,313.51	\$0.00	\$0.00	\$0.00	\$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	
0511400000000	Muñoz Orozco Joel	\$4,056.75	\$0.00	\$0.00	\$0.00	\$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	
0512700000000	Vargas Moreno Arturo	\$4,919.20	\$0.00	\$0.00	\$0.00	\$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	
0513700000000	Vargas Valenzuela Arturo Isabel	\$3,782.88	\$0.00	\$0.00	\$0.00	\$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	
0514600000000	Lopez Gomez Mario	\$3,782.55	\$0.00	\$0.00	\$0.00	\$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	
0514700000000	Jimenez Lozano Judith	\$4,056.67	\$0.00	\$0.00	\$0.00	\$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	
0514800000000	Iñiguez Gomez Samuel	\$7,084.82	\$0.00	\$0.00	\$0.00	\$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	
Total Depto		\$50,893.66	\$0.00	\$0.00	\$0.00	\$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	
Departamento 6 SANEAMIENTO																			
0201800000000	Anaya Rodriguez Jose Ascencion	\$4,450.45	\$296.70	\$0.00	\$0.00	\$0.00	\$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	
0302300000000	Camarena Aldrete Fco. Javier	\$11,194.58	\$0.00	\$0.00	\$0.00	\$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	
0302400000000	Arana Gomez Marco Antonio	\$3,891.29	\$291.85	\$1,945.64	\$486.41	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$6,840.19	\$0.00	\$0.00	
0302500000000	Perez Arriaga Jose Maximo	\$1,386.49	\$277.30	\$2,772.97	\$693.24	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$5,355.00	\$0.00	\$0.00	
0302700000000	Espinoza Hernandez Ramiro	\$4,159.46	\$0.00	\$0.00	\$0.00	\$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	
0302800000000	Vera Vargas Francisco Javier	\$4,159.46	\$277.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$4,661.76	\$0.00	\$0.00	
0308500000000	Hernandez Flores Margarito	\$5,015.31	\$752.30	\$0.00	\$0.00	\$0.00	\$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	

Código	Empleado	Sueldo	Horas extras	Vacaciones a tiempo	Prima de vacaciones a tiempo	Vacaciones reportadas \$	Prima de vacaciones reportada \$	Aguinaldo	Separación Unica	Prima de antigüedad	Ayuda Transporte	Ayuda Despensa	Ingresos Propios	Jubilaciones pensiones o haberes de ret	*Otras* Percepciones*	*TOTAL* PERCEPCIONES*	Subs al Empleo acreditado	Subsidio al Empleo (sp)
0308600000000	Espinosa Venegas Juan Manuel	\$5,015.31	\$250.77	\$0.00	\$0.00	\$0.00	\$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
0308700000000	Contreras Ochoa Javier Isaac	\$7,063.88	\$0.00	\$0.00	\$0.00	\$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
0308900000000	Gutierrez Hernandez Vidal De Jesus	\$5,015.31	\$668.71	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$5,909.02	\$0.00	\$0.00
0309000000000	De Alba Martinez Jose Reymundo	\$5,015.31	\$585.12	\$0.00	\$0.00	\$0.00	\$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
0309200000000	Garcia Gonzalez Candelario	\$5,015.31	\$0.00	\$0.00	\$0.00	\$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
0309400000000	Rea De La Torre Daniel	\$5,015.31	\$417.94	\$0.00	\$0.00	\$0.00	\$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
0309700000000	Garibay Aguirre Gerardo	\$4,450.45	\$0.00	\$0.00	\$0.00	\$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
0311200000000	Sánchez Cano Jose Angel	\$4,655.85	\$77.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$4,958.45	\$0.00	\$0.00
0314300000000	Navarro Venegas Juan Pedro	\$4,792.79	\$0.00	\$0.00	\$0.00	\$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
0314600000000	Iñiguez Perez Luis Miguel	\$4,159.46	\$207.97	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$4,592.43	\$0.00	\$0.00
0314800000000	Aceves Plascencia Jaime	\$7,643.95	\$0.00	\$0.00	\$0.00	\$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
0315500000000	Mercado Ledezma Everardo	\$5,015.39	\$250.77	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$5,491.16	\$0.00	\$0.00
0315600000000	Ornelas Echevarria Fernando	\$5,015.39	\$0.00	\$0.00	\$0.00	\$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
0315900000000	Plascencia Iñiguez Jose Luis	\$5,015.39	\$0.00	\$0.00	\$0.00	\$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
0317500000000	Vargas Navarro Cesar	\$1,260.85	\$0.00	\$2,521.70	\$630.42	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$4,637.97	\$0.00	\$0.00
0317700000000	Navarro Castellanos Adrian	\$5,015.55	\$752.33	\$0.00	\$0.00	\$0.00	\$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
0612700000000	Vazquez De Anda Efren	\$4,655.85	\$77.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$4,958.45	\$0.00	\$0.00
Total Depto		\$118,078.39	\$5,184.26	\$7,240.31	\$1,810.07	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,400.00	\$3,000.00	\$0.00	\$0.00	\$0.00	\$137,713.03	\$0.00	\$0.00
Departamento 7 CAPILLA DE MILPILLAS																		
0511700000000	Amezquita Iñiguez Maria De Jesus	\$1,848.65	\$0.00	\$924.32	\$231.08	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$3,229.05	-\$145.38	\$0.00
0513400000000	Zambrano Martinez Edgar Guadalupe	\$3,560.36	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$3,785.36	-\$107.37	-\$2,316.05
0514300000000	Enriquez Diaz Sergio Alejandro	\$5,083.78	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$5,308.78	\$0.00	\$0.00
Total Depto		\$10,492.79	\$0.00	\$924.32	\$231.08	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$300.00	\$375.00	\$0.00	\$0.00	\$0.00	\$12,323.19	-\$252.75	-\$2,316.05
Departamento 8 PEGUEROS																		
0511800000000	Gallardo Perez Veronica Yolanda	\$3,115.31	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$3,340.31	-\$125.10	\$0.00
0513900000000	Morquecho Loredo Martin	\$4,159.46	\$0.00	\$0.00	\$0.00	\$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
0613800000000	Ornelas Martin Roberto	\$4,895.49	\$0.00	\$0.00	\$0.00	\$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
Total Depto		\$12,170.26	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$300.00	\$375.00	\$0.00	\$0.00	\$0.00	\$12,845.26	-\$125.10	\$0.00

Código	Empleado	Sueldo	Horas extras	Vacaciones a tiempo	Prima de vacaciones a tiempo	Vacaciones reportadas \$	Prima de vacaciones reportada \$	Aguinaldo	Separación Unica	Prima de antigüedad	Ayuda Transporte	Ayuda Despensa	Ingresos Propios	Jubilaciones pensiones o haberes de ret	*Otras *Percepciones*	*TOTAL* *PERCEPCIONES*	Subs al Empleo acreditado	Subsidio al Empleo (sp)
Departamento 9 SAN JOSE DE GRACIA																		
0512100000000	Carmona Navarro J. Santos	\$3,560.36	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$3,785.36	-\$107.37	-\$2,331.05
0512200000000	Villalobos Velazquez Francisco Javier	\$4,159.46	\$0.00	\$0.00	\$0.00	\$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
0512400000000	Martinez Horta J. Trinidad	\$3,560.36	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$3,785.36	-\$107.37	-\$2,357.05
0512800000000	Gonzalez Angulo Antonio	\$5,426.12	\$0.00	\$0.00	\$0.00	\$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
0513200000000	Valle Sanchez Paola Berenice	\$2,772.97	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$2,997.97	-\$145.38	\$0.00
Total Depto		\$19,479.27	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$500.00	\$625.00	\$0.00	\$0.00	\$0.00	\$20,604.27	-\$360.12	-\$4,688.10
Departamento 10 TECOMATLAN																		
0512600000000	Coss Y Leon Baez Ruben	\$4,159.46	\$0.00	\$0.00	\$0.00	\$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
0513100000000	Aceves Guzman Miguel	\$3,029.73	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$3,254.73	-\$145.38	-\$446.78
0513500000000	Ramirez Castellanos Maria Elena	\$2,772.97	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$2,997.97	-\$145.38	\$0.00
Total Depto		\$9,962.16	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$300.00	\$375.00	\$0.00	\$0.00	\$0.00	\$10,637.16	-\$290.76	-\$446.78
Departamento 11 EVENTUALES																		
0101000000000	Mendoza Galvez Tonatzin	\$5,247.90	\$0.00	\$0.00	\$0.00	\$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
0101100000000	Jimenez Torres Jorge Armando	\$6,825.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$7,050.00	\$0.00	\$0.00
0203600000000	Gonzalez Gonzalez Edith	\$4,477.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$4,702.20	\$0.00	\$0.00
0316200000000	Jaramillo Gomez Melissa	\$6,296.01	\$0.00	\$449.71	\$112.43	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$7,083.15	\$0.00	\$0.00
0316300000000	Perez Navarro Jose De Jesus	\$4,159.42	\$0.00	\$0.00	\$0.00	\$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
0316400000000	Hernandez Vera Heriberto	\$4,159.42	\$0.00	\$0.00	\$0.00	\$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
0316500000000	Gutierrez Padilla Israel	\$4,159.42	\$0.00	\$0.00	\$0.00	\$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
0316600000000	Velazquez Medina Jose	\$4,159.42	\$207.97	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$4,592.39	\$0.00	\$0.00
0316700000000	Sanchez Vazquez Horacio	\$4,159.42	\$0.00	\$0.00	\$0.00	\$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
0316800000000	Hernandez Vera Cesar Gerardo	\$4,159.42	\$0.00	\$0.00	\$0.00	\$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
0317900000000	Vargas Perez Juan Miguel	\$4,159.50	\$0.00	\$0.00	\$0.00	\$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
0318000000000	Cristerna Jaramillo Raul	\$4,367.85	\$0.00	\$0.00	\$0.00	\$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
0514900000000	Jimenez Franco Maria Bertha	\$1,454.98	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$1,679.98	-\$200.63	-\$118.48
0515000000000	Zuñiga Lopez Manuel Salvador	\$5,015.55	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$5,240.55	\$0.00	\$0.00
0515200000000	Navarro De Luna Jose De Jesus	\$5,015.55	\$417.96	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$5,658.51	\$0.00	\$0.00

Código	Empleado	Sueldo	Horas extras	Vacaciones a tiempo	Prima de vacaciones a tiempo	Vacaciones reportadas \$	Prima de vacaciones reportada \$	Aguinaldo	Separación Unica	Prima de antigüedad	Ayuda Transporte	Ayuda Despensa	Ingresos Propios	Jubilaciones pensiones o haberes de ret	*Otras *Percepciones*	*TOTAL* *PERCEPCIONES*	Subs al Empleo acreditado	Subsidio al Empleo (sp)	
051530000000	Navarro Gomez Moises	\$5,015.55	\$752.33	\$0.00	\$0.00	\$0.00	\$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	
051540000000	Lozano Lopez Victor Hugo	\$5,015.55	\$1,003.11	\$0.00	\$0.00	\$0.00	\$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	
Total Depto		\$77,847.16	\$2,381.37	\$449.71	\$112.43	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,700.00	\$2,125.00	\$0.00	\$0.00	\$0.00	\$84,615.67	-\$200.63	-\$118.48	
Departamento 12 JEFATURA COMERCIAL																			
020040000000	Perez Padilla Veronica	\$4,477.25	\$0.00	\$0.00	\$0.00	\$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	
020070000000	Estrada Jimenez Amparo	\$4,477.15	\$0.00	\$0.00	\$0.00	\$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	
020130000000	Rizo Casillas Maria Teresa	\$5,939.63	\$0.00	\$0.00	\$0.00	\$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	
020140000000	Muñoz Hernandez Agustin	\$3,880.15	\$0.00	\$596.95	\$149.24	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$4,851.34	\$0.00	\$0.00	
020240000000	Limon Diaz Sergio	\$4,369.52	\$0.00	\$0.00	\$0.00	\$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	
020300000000	Lara Gonzalez Efrain	\$3,204.32	\$0.00	\$1,165.21	\$291.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$4,885.83	\$0.00	\$0.00	
021410000000	Sánchez Marquez Elba Carmina	\$4,369.52	\$0.00	\$0.00	\$0.00	\$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	
021450000000	Orozco Tapia Miguel Angel	\$4,369.52	\$0.00	\$0.00	\$0.00	\$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	
030190000000	Angulo Jimenez Jose Luis	\$4,655.70	\$0.00	\$0.00	\$0.00	\$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	
030410000000	Barajas Salcedo Francisco Javier	\$2,773.05	\$0.00	\$1,386.53	\$346.63	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$4,731.21	\$0.00	\$0.00	
030690000000	Angulo Jimenez Jose De Jesus Eduardo	\$5,528.82	\$0.00	\$0.00	\$0.00	\$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	
030710000000	Lopez Villalobos Gustavo	\$3,195.19	\$0.00	\$1,597.60	\$399.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$5,417.19	\$0.00	\$0.00	
031060000000	Franco Santos Edgar Michel	\$3,351.35	\$0.00	\$1,218.67	\$304.67	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$5,099.69	\$0.00	\$0.00	
031150000000	Davila Jauregui Jorge	\$4,570.27	\$0.00	\$0.00	\$0.00	\$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	
031290000000	Delgadillo Flores Cesar Enrique	\$4,159.46	\$0.00	\$0.00	\$0.00	\$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	
031580000000	Franco Orozco Luis Humberto	\$4,078.22	\$0.00	\$291.30	\$72.83	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$4,667.35	\$0.00	\$0.00	
031720000000	Medina Aguirre Francisco Javier	\$4,159.57	\$0.00	\$0.00	\$0.00	\$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	
031730000000	Garcia Aguirre Adrian	\$2,772.95	\$0.00	\$1,386.47	\$346.62	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$4,731.04	\$0.00	\$0.00	
031780000000	Sandoval Rodriguez Mario	\$4,369.50	\$0.00	\$0.00	\$0.00	\$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	
Total Depto		\$78,701.14	\$0.00	\$7,642.73	\$1,910.69	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,900.00	\$2,375.00	\$0.00	\$0.00	\$0.00	\$92,529.56	\$0.00	\$0.00	
Total Gral.		\$875,880.11	\$13,961.42	\$69,921.26	\$17,480.34	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$18,300.16	\$22,875.16	\$0.00	\$47,366.23	\$0.00	\$1,065,784.68	-\$1,950.90	-\$7,569.41	

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

Departamento 1 D

0100500000000	\$573.69	\$0.00	\$398.69	\$0.18	\$0.00	\$0.00	\$551.03	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$949.90	\$4,523.00
0100600000000	\$2,762.86	\$0.00	\$2,762.86	-\$0.01	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,762.85	\$12,477.00
0100800000000	\$3,098.65	\$0.00	\$3,098.65	\$0.35	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,099.00	\$13,506.00
0214400000000	\$1,897.34	\$0.00	\$1,897.34	\$0.56	\$0.00	\$50.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,947.90	\$9,612.00
0303300000000	\$670.25	\$0.00	\$723.25	\$0.16	\$0.00	\$50.00	\$598.50	\$298.08	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,669.99	\$4,255.00
0310800000000	\$1,628.18	\$0.00	\$1,628.18	\$0.10	\$0.00	\$50.00	\$1,069.39	\$2,434.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,181.67	\$5,228.00
0313700000000	\$1,670.05	\$0.00	\$1,899.05	-\$0.21	\$0.00	\$50.00	\$1,088.70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,037.54	\$7,556.00
0314900000000	\$1,085.48	\$0.00	\$1,182.48	\$0.47	\$0.00	\$50.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,232.95	\$6,636.00

Total Depto

	\$13,386.50	\$0.00	\$13,590.50	\$1.60	\$0.00	\$250.00	\$3,307.62	\$2,732.08	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$19,881.80	\$63,793.00
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Departamento 2 JI

0100300000000	\$429.86	\$0.00	\$310.86	\$0.28	\$0.00	\$0.00	\$470.11	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$781.25	\$3,921.00
0100900000000	\$1,085.50	\$0.00	\$1,085.50	\$0.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,086.00	\$6,783.00
0200300000000	\$630.63	\$92.33	\$570.63	\$0.05	\$0.00	\$0.00	\$579.02	\$1,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,242.03	\$3,957.00
0200500000000	\$429.85	\$0.00	\$310.85	\$0.20	\$0.00	\$0.00	\$470.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$781.15	\$3,921.00
0200800000000	\$406.66	\$0.00	\$287.66	-\$0.43	\$0.00	\$0.00	\$456.51	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$743.74	\$3,829.00
0200900000000	\$212.56	\$0.00	\$34.18	\$0.63	\$0.00	\$0.00	\$305.54	\$730.56	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,070.91	\$2,064.00
0201000000000	\$212.56	\$0.00	\$34.18	-\$0.09	\$0.00	\$0.00	\$305.54	\$727.28	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,066.91	\$2,165.00
0201200000000	\$1,068.78	\$0.00	\$1,159.78	\$0.58	\$0.00	\$0.00	\$794.40	\$2,522.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,476.76	\$3,314.00

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	ABONO A PMP (P MEDIANO PLAZO)	*Otras* *Deducciones*	*TOTAL* *DEDUCCIONES*	*NETO*
0201700000000	\$374.54	\$44.37	\$358.54	\$0.11	\$0.00	\$0.00	\$436.74	\$1,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,839.76	\$2,822.00
0202100000000	\$1,280.84	\$0.00	\$1,280.84	-\$0.29	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,280.55	\$7,503.00
0202500000000	\$1,401.50	\$64.96	\$1,401.50	-\$0.15	\$0.00	\$0.00	\$957.96	\$0.00	\$3,731.16	\$107.10	\$0.00	\$0.00	\$0.00	\$0.00	\$6,262.53	\$3,390.00
0202600000000	\$406.66	\$0.00	\$389.66	-\$0.43	\$0.00	\$0.00	\$456.51	\$1,450.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,295.74	\$2,277.00
0202800000000	\$1,435.35	\$0.00	\$1,587.35	-\$0.07	\$0.00	\$0.00	\$974.60	\$1,752.01	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,313.89	\$5,193.00
0203200000000	\$573.69	\$74.73	\$479.69	-\$0.45	\$0.00	\$0.00	\$551.03	\$1,116.76	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,221.76	\$3,601.00
0203400000000	\$2,133.65	\$0.00	\$2,133.65	-\$0.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,133.60	\$10,431.00
0203500000000	\$486.41	\$0.00	\$486.41	\$0.39	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$486.80	\$4,531.00
0213500000000	\$358.11	\$102.21	\$392.11	\$0.56	\$0.00	\$50.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$544.88	\$4,413.00
0214700000000	\$358.10	\$0.00	\$354.10	-\$0.38	\$0.00	\$0.00	\$425.95	\$677.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,456.67	\$2,825.00
0214800000000	\$429.86	\$0.00	\$310.86	\$0.28	\$0.00	\$0.00	\$470.11	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$781.25	\$3,921.00
0214900000000	\$374.46	\$0.00	\$346.46	-\$0.05	\$0.00	\$0.00	\$436.69	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$783.10	\$4,294.00
0311600000000	\$429.86	\$0.00	\$310.86	\$0.28	\$0.00	\$0.00	\$470.11	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$781.25	\$3,921.00
0313500000000	\$622.72	\$0.00	\$715.72	-\$0.38	\$0.00	\$50.00	\$575.13	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,340.47	\$4,362.00
0317100000000	\$212.57	\$0.00	\$34.19	-\$0.27	\$0.00	\$0.00	\$305.55	\$485.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$824.47	\$2,553.00
Total Depto	\$15,354.72	\$378.60	\$14,375.58	\$0.82	\$0.00	\$100.00	\$9,441.60	\$11,460.61	\$3,731.16	\$107.10	\$0.00	\$0.00	\$0.00	\$0.00	\$39,595.47	\$95,991.00
Departamento 3 JI																
0201100000000	\$446.53	\$0.00	\$373.53	-\$0.14	\$0.00	\$0.00	\$479.88	\$1,524.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,377.27	\$2,418.00
0213600000000	\$374.54	\$0.00	\$351.54	\$0.08	\$0.00	\$0.00	\$436.74	\$680.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,468.46	\$2,916.00
0214300000000	\$429.86	\$0.00	\$394.86	\$0.28	\$0.00	\$0.00	\$470.11	\$1,422.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,287.25	\$2,415.00
0301000000000	\$1,280.84	\$0.00	\$1,105.84	\$0.06	\$0.00	\$50.00	\$898.65	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,054.55	\$6,729.00
0302600000000	\$374.54	\$0.00	\$353.54	-\$0.08	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$353.46	\$4,031.00
0303000000000	\$611.76	\$187.34	\$436.76	\$0.84	\$0.00	\$0.00	\$569.74	\$1,158.79	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,353.47	\$4,202.00
0303200000000	\$374.54	\$0.00	\$347.54	-\$0.08	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$347.46	\$4,037.00
0303400000000	\$374.54	\$0.00	\$353.54	-\$0.08	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$353.46	\$4,031.00
0303500000000	\$504.81	\$0.00	\$829.81	-\$0.32	\$0.00	\$50.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$879.49	\$4,241.00
0303600000000	\$374.54	\$0.00	\$361.54	\$0.18	\$0.00	\$0.00	\$436.74	\$993.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,791.46	\$2,593.00
0303700000000	\$374.54	\$0.00	\$355.54	\$0.18	\$0.00	\$0.00	\$436.74	\$1,387.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,179.46	\$2,205.00
0303900000000	\$300.60	\$0.00	\$216.60	-\$0.31	\$0.00	\$50.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$266.29	\$3,656.00
0304200000000	\$1,023.23	\$0.00	\$848.23	-\$0.25	\$0.00	\$50.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$897.98	\$7,030.00
0304300000000	\$461.87	\$0.00	\$449.87	-\$0.20	\$0.00	\$50.00	\$488.86	\$542.32	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,530.85	\$3,350.00

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	ABONO A PMP (P MEDIANO PLAZO)	*Otras* *Deducciones*	*TOTAL* *DEDUCCIONES*	*NETO*
0304400000000	\$461.87	\$0.00	\$464.87	-\$0.04	\$0.00	\$50.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$514.83	\$5,142.00
0304500000000	\$461.87	\$0.00	\$501.87	-\$0.02	\$0.00	\$50.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$551.85	\$4,329.00
0304600000000	\$494.31	\$0.00	\$426.31	\$0.16	\$0.00	\$50.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$476.47	\$4,852.00
0304700000000	\$494.31	\$0.00	\$416.31	\$0.28	\$0.00	\$50.00	\$479.88	\$1,524.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,470.47	\$2,858.00
0304800000000	\$467.01	\$0.00	\$411.01	-\$0.11	\$0.00	\$0.00	\$479.88	\$1,524.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,414.78	\$2,609.00
0305100000000	\$659.29	\$0.00	\$484.29	\$0.35	\$0.00	\$50.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$534.64	\$5,339.00
0305200000000	\$611.76	\$161.74	\$436.76	-\$0.03	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$598.47	\$5,957.00
0305300000000	\$611.76	\$0.00	\$436.76	\$0.36	\$0.00	\$50.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$487.12	\$5,164.00
0305400000000	\$820.16	\$0.00	\$660.16	-\$0.55	\$0.00	\$50.00	\$672.19	\$2,134.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,515.80	\$3,111.00
0305500000000	\$611.76	\$0.00	\$436.76	-\$0.38	\$0.00	\$50.00	\$569.74	\$1,809.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,865.12	\$2,786.00
0305800000000	\$374.54	\$0.00	\$416.54	-\$0.08	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$416.46	\$3,968.00
0305900000000	\$611.76	\$0.00	\$436.76	-\$0.84	\$0.00	\$50.00	\$569.74	\$585.46	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,641.12	\$4,010.00
0306200000000	\$486.41	\$71.57	\$591.41	-\$0.27	\$0.00	\$0.00	\$503.24	\$117.00	\$767.66	\$17.17	\$1,426.78	\$68.63	\$0.00	\$0.00	\$3,563.19	\$1,854.00
0306300000000	\$611.76	\$0.00	\$436.76	\$0.66	\$0.00	\$50.00	\$569.74	\$1,187.96	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,245.12	\$3,406.00
0306400000000	\$611.76	\$0.00	\$436.76	-\$0.38	\$0.00	\$50.00	\$569.74	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,056.12	\$4,595.00
0306500000000	\$611.76	\$161.74	\$436.76	\$0.23	\$0.00	\$50.00	\$569.74	\$1,610.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,828.47	\$3,727.00
0306600000000	\$509.10	\$105.42	\$667.10	-\$0.76	\$0.00	\$0.00	\$516.54	\$1,640.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,928.30	\$3,036.00
0306700000000	\$526.28	\$0.00	\$538.28	\$0.42	\$0.00	\$50.00	\$526.61	\$1,672.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,787.31	\$2,453.00
0306800000000	\$534.06	\$0.00	\$661.06	\$0.80	\$0.00	\$50.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$711.86	\$4,735.00
0307000000000	\$418.93	\$88.56	\$299.93	\$0.06	\$0.00	\$0.00	\$463.70	\$1,227.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,079.25	\$3,298.00
0307200000000	\$611.76	\$96.59	\$436.76	\$0.21	\$0.00	\$50.00	\$569.74	\$1,809.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,962.30	\$3,141.00
0307400000000	\$1,280.84	\$80.09	\$1,105.84	-\$0.03	\$0.00	\$50.00	\$898.65	\$1,340.86	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,475.41	\$6,164.00
0307600000000	\$586.50	\$0.00	\$652.50	\$0.32	\$0.00	\$0.00	\$526.61	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,179.43	\$4,646.00
0307700000000	\$509.10	\$0.00	\$594.10	\$0.06	\$0.00	\$50.00	\$516.54	\$309.00	\$581.26	\$17.33	\$1,459.52	\$93.60	\$0.00	\$0.00	\$3,621.41	\$1,523.00
0307800000000	\$526.28	\$111.15	\$589.28	\$0.16	\$0.00	\$0.00	\$526.61	\$1,672.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,899.20	\$3,177.00
0307900000000	\$708.03	\$0.00	\$751.03	\$0.51	\$0.00	\$0.00	\$526.61	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,552.16	\$0.00	\$2,830.31	\$3,831.00
0308100000000	\$611.76	\$65.16	\$436.76	-\$0.62	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$501.30	\$5,602.00
0308800000000	\$2,017.32	\$0.00	\$1,808.32	-\$0.02	\$0.00	\$50.00	\$1,243.73	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,102.03	\$8,968.00
0309500000000	\$374.54	\$0.00	\$365.54	\$0.18	\$0.00	\$0.00	\$436.74	\$1,387.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,189.46	\$2,195.00
0309600000000	\$611.76	\$0.00	\$436.76	\$0.90	\$0.00	\$50.00	\$569.74	\$758.00	\$258.42	\$5.78	\$1,613.89	\$77.63	\$0.00	\$0.00	\$3,771.12	\$1,880.00
0309900000000	\$374.54	\$53.60	\$353.54	-\$0.18	\$0.00	\$0.00	\$436.74	\$1,387.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,230.70	\$2,847.00
0310000000000	\$611.76	\$0.00	\$435.76	-\$0.38	\$0.00	\$50.00	\$569.74	\$1,809.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,864.12	\$2,787.00
0310200000000	\$374.54	\$0.00	\$364.54	\$0.18	\$0.00	\$50.00	\$436.74	\$1,387.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,238.46	\$2,146.00

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	ABONO A PMP (P MEDIANO PLAZO)	*Otras* *Deducciones*	*TOTAL * *DEDUCCIONES*	*NETO*
0410100000000	\$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	\$0.00	\$2,219.00
0410500000000	\$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	\$0.00	\$2,075.00
0410600000000	\$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	\$0.00	\$2,171.00
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	\$0.00	\$3,414.00
0410800000000	\$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	\$0.00	\$2,155.00
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	\$0.00	\$1,830.00
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	\$0.00	\$2,379.00
Total Depto	\$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	\$0.00	\$0.55	\$47,366.00
Departamento 5 C																
0510900000000	\$820.16	\$0.00	\$660.16	-\$0.36	\$0.00	\$50.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$709.80	\$5,917.00
0511000000000	\$385.50	\$0.00	\$332.50	\$0.42	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$332.92	\$4,120.00
0511100000000	\$341.68	\$0.00	\$307.68	\$0.19	\$0.00	\$0.00	\$415.18	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$723.05	\$3,456.00
0511200000000	\$400.52	\$0.00	\$281.52	-\$0.01	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$281.51	\$4,257.00
0511300000000	\$400.52	\$0.00	\$281.52	-\$0.01	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$281.51	\$4,257.00
0511400000000	\$358.11	\$0.00	\$361.11	-\$0.32	\$0.00	\$50.00	\$425.96	\$843.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,679.75	\$2,602.00
0512700000000	\$509.06	\$0.00	\$721.06	-\$0.38	\$0.00	\$0.00	\$516.52	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,237.20	\$3,907.00
0513700000000	\$314.29	\$0.00	\$221.29	-\$0.61	\$0.00	\$50.00	\$397.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$667.88	\$3,340.00
0514600000000	\$314.24	\$0.00	\$221.24	\$0.14	\$0.00	\$0.00	\$397.17	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$618.55	\$3,389.00
0514700000000	\$358.10	\$0.00	\$425.10	-\$0.38	\$0.00	\$0.00	\$425.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$850.67	\$3,431.00
0514800000000	\$966.05	\$0.00	\$1,001.05	-\$0.23	\$0.00	\$50.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,050.82	\$6,259.00
Total Depto	\$5,168.23	\$0.00	\$4,814.23	-\$1.55	\$0.00	\$200.00	\$2,577.98	\$843.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,433.66	\$44,935.00
Departamento 6 S																
0201800000000	\$451.65	\$0.00	\$415.65	\$0.43	\$0.00	\$0.00	\$467.30	\$0.00	\$0.00	\$0.00	\$1,323.57	\$67.20	\$0.00	\$0.00	\$2,274.15	\$2,698.00
0302300000000	\$1,864.34	\$0.00	\$1,640.34	\$0.24	\$0.00	\$50.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,690.58	\$9,729.00
0302400000000	\$730.68	\$0.00	\$555.68	-\$0.28	\$0.00	\$50.00	\$612.88	\$1,316.91	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,535.19	\$4,305.00
0302500000000	\$397.76	\$106.55	\$454.76	-\$0.31	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$561.00	\$4,794.00
0302700000000	\$374.54	\$0.00	\$360.54	-\$0.08	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$360.46	\$4,024.00
0302800000000	\$397.76	\$0.00	\$380.76	\$0.26	\$0.00	\$0.00	\$436.74	\$2,080.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,897.76	\$1,764.00
0308500000000	\$622.21	\$0.00	\$662.21	-\$0.21	\$0.00	\$0.00	\$526.61	\$1,672.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,860.61	\$3,132.00

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	ABONO A PMP (P MEDIANO PLAZO)	*Otras* *Deducciones*	*TOTAL* *DEDUCCIONES*	*NETO*
0308600000000	\$550.79	\$0.00	\$591.79	-\$0.71	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$591.08	\$4,900.00
0308700000000	\$961.58	\$0.00	\$961.58	\$0.59	\$0.00	\$0.00	\$741.71	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,703.88	\$5,585.00
0308900000000	\$613.28	\$0.00	\$798.28	\$0.13	\$0.00	\$0.00	\$526.61	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,325.02	\$4,584.00
0309000000000	\$586.50	\$0.00	\$794.50	\$0.32	\$0.00	\$0.00	\$526.61	\$625.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,946.43	\$3,879.00
0309200000000	\$526.28	\$0.00	\$539.28	\$0.03	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$539.31	\$4,701.00
0309400000000	\$568.64	\$0.00	\$621.64	\$0.05	\$0.00	\$0.00	\$526.61	\$1,288.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,437.25	\$3,221.00
0309700000000	\$425.06	\$0.00	\$306.06	\$0.09	\$0.00	\$0.00	\$467.30	\$1,484.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,257.45	\$2,418.00
0311200000000	\$468.82	\$0.00	\$551.82	-\$0.20	\$0.00	\$50.00	\$488.86	\$596.97	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,687.45	\$3,271.00
0314300000000	\$486.41	\$0.00	\$658.41	-\$0.86	\$0.00	\$0.00	\$503.24	\$800.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,960.79	\$3,057.00
0314600000000	\$391.55	\$0.00	\$381.55	\$0.14	\$0.00	\$0.00	\$436.74	\$736.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,554.43	\$3,038.00
0314800000000	\$1,085.48	\$0.00	\$1,154.48	-\$0.14	\$0.00	\$50.00	\$802.61	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,006.95	\$5,862.00
0315500000000	\$550.81	\$0.00	\$614.81	-\$0.27	\$0.00	\$0.00	\$526.62	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,141.16	\$4,350.00
0315600000000	\$526.30	\$0.00	\$665.30	-\$0.53	\$0.00	\$0.00	\$526.62	\$1,062.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,253.39	\$2,987.00
0315900000000	\$526.30	\$0.00	\$564.30	-\$0.53	\$0.00	\$0.00	\$526.62	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,090.39	\$4,150.00
0317500000000	\$314.24	\$0.00	\$314.24	-\$0.44	\$0.00	\$0.00	\$397.17	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$710.97	\$3,927.00
0317700000000	\$613.33	\$0.00	\$613.33	-\$0.08	\$0.00	\$0.00	\$526.63	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,139.88	\$4,853.00
0612700000000	\$468.82	\$0.00	\$456.82	-\$0.23	\$0.00	\$0.00	\$488.86	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$945.45	\$4,013.00
Total Depto	\$14,503.13	\$106.55	\$15,058.13	-\$2.59	\$0.00	\$200.00	\$10,056.34	\$11,661.83	\$0.00	\$0.00	\$1,323.57	\$67.20	\$0.00	\$0.00	\$38,471.03	\$99,242.00
Departamento 7 C																
0511700000000	\$197.66	\$0.00	\$18.28	-\$0.82	\$0.00	\$50.00	\$291.16	\$768.43	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,127.05	\$2,102.00
0513400000000	\$283.33	\$0.00	\$0.00	-\$0.43	\$0.00	\$0.00	\$373.84	\$1,187.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$755.64	\$4,541.00
0514300000000	\$538.63	\$0.00	\$543.63	\$0.35	\$0.00	\$50.00	\$533.80	\$1,413.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,540.78	\$2,768.00
Total Depto	\$1,019.62	\$0.00	\$561.91	-\$0.90	\$0.00	\$100.00	\$1,198.80	\$3,368.43	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,912.19	\$9,411.00
Departamento 8 P																
0511800000000	\$234.91	\$0.00	\$76.80	-\$0.60	\$0.00	\$50.00	\$327.11	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$453.31	\$2,887.00
0513900000000	\$374.54	\$0.00	\$347.54	\$0.18	\$0.00	\$50.00	\$436.74	\$1,321.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,155.46	\$2,229.00
0613800000000	\$504.81	\$0.00	\$613.81	-\$0.35	\$0.00	\$0.00	\$514.03	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,127.49	\$3,993.00
Total Depto	\$1,114.26	\$0.00	\$1,038.15	-\$0.77	\$0.00	\$100.00	\$1,277.88	\$1,321.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,736.26	\$9,109.00

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	ABONO A PMP (P MEDIANO PLAZO)	*Otras* *Deducciones*	*TOTAL * *DEDUCCIONES*	*NETO*
Departamento 9 S																
0512100000000	\$283.33	\$0.00	\$0.00	\$0.41	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$2,330.64	\$6,116.00
0512200000000	\$374.54	\$0.00	\$347.54	\$0.18	\$0.00	\$50.00	\$436.74	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$834.46	\$3,550.00
0512400000000	\$283.33	\$0.00	\$0.00	-\$0.43	\$0.00	\$0.00	\$373.84	\$819.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$1,164.64	\$4,950.00
0512800000000	\$436.76	\$0.00	\$436.76	-\$0.38	\$0.00	\$50.00	\$569.74	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,056.12	\$4,595.00
0513200000000	\$197.66	\$0.00	\$18.28	\$0.53	\$0.00	\$0.00	\$291.16	\$859.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,168.97	\$1,829.00
Total Depto	\$1,575.62	\$0.00	\$802.58	\$0.31	\$0.00	\$100.00	\$1,671.48	\$1,678.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$435.73	\$21,040.00
Departamento 10																
0512600000000	\$374.54	\$0.00	\$347.54	-\$0.08	\$0.00	\$50.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$397.46	\$3,987.00
0513100000000	\$225.59	\$0.00	\$0.00	\$0.51	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$446.27	\$3,701.00
0513500000000	\$197.66	\$0.00	\$18.28	\$0.53	\$0.00	\$0.00	\$291.16	\$925.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,234.97	\$1,763.00
Total Depto	\$797.79	\$0.00	\$365.82	\$0.96	\$0.00	\$50.00	\$291.16	\$925.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,186.16	\$9,451.00
Departamento 11																
0101000000000	\$573.69	\$0.00	\$573.69	\$0.21	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$573.90	\$4,899.00
0101100000000	\$910.56	\$0.00	\$910.56	\$0.44	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$911.00	\$6,139.00
0203600000000	\$429.86	\$0.00	\$429.86	-\$0.66	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$429.20	\$4,273.00
0316200000000	\$893.62	\$0.00	\$893.62	-\$0.47	\$0.00	\$50.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$943.15	\$6,140.00
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	\$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	\$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	\$0.00	\$374.42	\$4,010.00
0316600000000	\$391.54	\$0.00	\$391.54	-\$0.15	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$391.39	\$4,201.00
0316700000000	\$374.54	\$0.00	\$374.54	\$0.88	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$375.42	\$4,009.00
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	\$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	\$0.00	\$374.50	\$4,010.00
0318000000000	\$410.26	\$0.00	\$410.26	-\$0.41	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$409.85	\$4,183.00
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	\$0.00	-\$119.02	\$1,799.00
0515000000000	\$526.33	\$0.00	\$526.33	-\$0.78	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$525.55	\$4,715.00
0515200000000	\$568.70	\$0.00	\$568.70	-\$0.19	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$568.51	\$5,090.00

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	ABONO A PMP (P MEDIANO PLAZO)	*Otras* *Deducciones*	*TOTAL * *DEDUCCIONES*	*NETO*
0515300000000	\$622.26	\$0.00	\$622.26	\$0.62	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$622.88	\$5,370.00
0515400000000	\$649.05	\$0.00	\$649.05	\$0.61	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$649.66	\$5,594.00
Total Depto	\$8,305.27	\$0.00	\$8,223.12	-\$0.97	\$0.00	\$50.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,153.67	\$76,462.00
Departamento 12.																
0200400000000	\$429.86	\$0.00	\$310.86	\$0.28	\$0.00	\$0.00	\$470.11	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$781.25	\$3,921.00
0200700000000	\$429.85	\$0.00	\$310.85	-\$0.80	\$0.00	\$0.00	\$470.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$780.15	\$3,922.00
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	\$0.00	\$2,845.63	\$3,319.00
0201400000000	\$429.84	\$21.85	\$341.84	\$0.56	\$0.00	\$0.00	\$470.09	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$834.34	\$4,017.00
0202400000000	\$410.56	\$0.00	\$330.56	\$0.16	\$0.00	\$0.00	\$458.80	\$2,185.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,974.52	\$1,620.00
0203000000000	\$410.56	\$52.20	\$368.56	\$0.27	\$0.00	\$0.00	\$458.80	\$1,457.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,336.83	\$2,549.00
0214100000000	\$410.56	\$0.00	\$355.56	\$0.16	\$0.00	\$0.00	\$458.80	\$900.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,714.52	\$2,880.00
0214500000000	\$410.56	\$0.00	\$381.56	\$0.16	\$0.00	\$0.00	\$458.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$840.52	\$3,754.00
0301900000000	\$461.84	\$0.00	\$396.84	\$0.06	\$0.00	\$50.00	\$488.85	\$656.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,592.70	\$3,288.00
0304100000000	\$374.56	\$53.60	\$352.56	\$0.05	\$0.00	\$50.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$456.21	\$4,275.00
0306900000000	\$633.69	\$0.00	\$458.69	-\$0.42	\$0.00	\$50.00	\$580.53	\$394.02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,482.82	\$4,271.00
0307100000000	\$486.41	\$40.60	\$558.41	-\$0.06	\$0.00	\$50.00	\$503.24	\$1,598.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,750.19	\$2,667.00
0310600000000	\$446.49	\$54.60	\$419.49	-\$0.25	\$0.00	\$50.00	\$479.85	\$1,524.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,527.69	\$2,572.00
0311500000000	\$446.53	\$0.00	\$346.53	-\$0.14	\$0.00	\$0.00	\$479.88	\$1,524.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,350.27	\$2,445.00
0312900000000	\$374.54	\$0.00	\$349.54	\$0.48	\$0.00	\$0.00	\$436.74	\$1,323.70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,110.46	\$2,274.00
0315800000000	\$410.56	\$13.05	\$291.56	-\$0.06	\$0.00	\$0.00	\$458.80	\$1,214.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,977.35	\$2,690.00
0317200000000	\$374.56	\$0.00	\$346.56	\$0.26	\$0.00	\$0.00	\$436.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$783.57	\$3,601.00
0317300000000	\$374.54	\$0.00	\$346.54	\$0.77	\$0.00	\$0.00	\$436.73	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$784.04	\$3,947.00
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	\$0.00	\$869.50	\$3,725.00
Total Depto	\$8,447.51	\$235.90	\$7,398.51	\$2.15	\$0.00	\$250.00	\$8,629.33	\$14,276.67	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$30,792.56	\$61,737.00
Total Gral.	\$108,052.61	\$2,208.98	\$101,685.10	\$1.75	\$0.00	\$3,150.00	\$66,221.88	\$103,944.20	\$8,175.22	\$231.98	\$5,823.76	\$307.06	\$1,552.16	\$0.00	\$285,732.68	\$780,052.00