

ASTEPA

Lista de Raya (forma tabular)

Periodo 18 al 18 Quincenal del 16/09/2015 al 30/09/2015

Fecha: 05/Nov/2015

Hora: 10:20:33:991

Reg Pat IMSS: 00000000000

RFC: ASM -071115-MU2

Código	Empleado	Sueldo	Horas extras	Vacaciones a tiempo	Prima de vacaciones a tiempo	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

0100100000000	Navarro De La Mora Enrique	\$16,380.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$16,605.00	\$0.00	\$0.00
0100500000000	Cortes Alonso Cynthia	\$5,247.90	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$5,472.90	\$0.00	\$0.00
0203100000000	Villaseñor Contreras Nuria Biridiana	\$5,247.90	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$5,472.90	\$0.00	\$0.00
0214400000000	Agredano Diaz Carlos	\$11,334.90	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$11,559.90	\$0.00	\$0.00
0302100000000	Ornelas Martin Oscar	\$15,014.89	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$15,239.89	\$0.00	\$0.00
0303300000000	Iñiguez Gonzalez Miguel Angel	\$5,699.99	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$5,924.99	\$0.00	\$0.00
0309300000000	Cruz Torres Jose Guadalupe	\$6,824.95	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$7,049.95	\$0.00	\$0.00
0310800000000	Vera Martinez Miguel Angel	\$10,184.67	\$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	\$8,986.07	\$0.00	\$1,382.47	\$345.62	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$10,939.16	\$0.00	\$0.00
0314900000000	Peña Franco Elias	\$6,624.75	\$0.00	\$1,019.19	\$254.80	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$8,123.74	\$0.00	\$0.00
Total Depto		\$91,546.02	\$0.00	\$2,401.66	\$600.42	\$1,000.00	\$1,250.00	\$0.00	\$0.00	\$0.00	\$96,798.10	\$0.00	\$0.00

Departamento 2 JEFATURA ADMINISTRATIVA

0100300000000	Muñoz Perez Luz Adriana	\$4,477.25	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$4,702.25	\$0.00	\$0.00
0200300000000	Velazquez Estrada Silvia	\$4,779.23	\$0.00	\$735.27	\$183.82	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$5,923.32	\$0.00	\$0.00
0200500000000	Becerra Gonzalez Maria Del Socorro	\$4,477.15	\$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	\$4,057.89	\$0.00	\$289.85	\$72.46	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$4,645.20	\$0.00	\$0.00
0200900000000	Torres Agredano Juana	\$2,909.91	\$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	\$2,909.91	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$3,134.91	-\$145.38	\$0.00
0201200000000	Fernandez Gutierrez Victor Manuel	\$7,565.76	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$7,790.76	\$0.00	\$0.00
0201700000000	Vargas Padilla Guadalupe	\$4,159.46	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$4,384.46	\$0.00	\$0.00
0202500000000	Plascencia Orozco Hector Ricardo	\$9,123.41	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$9,348.41	\$0.00	\$0.00
0202600000000	De Loa Vera Monica Griselda	\$4,057.89	\$0.00	\$289.85	\$72.46	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$4,645.20	\$0.00	\$0.00
0202800000000	Vera Castellanos Beatriz	\$9,281.89	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$9,506.89	\$0.00	\$0.00

Código	Empleado	Sueldo	Horas extras	Vacaciones a tiempo	Prima de vacaciones a tiempo	Ayuda Transporte	Ayuda Despensa	Ingresos Propios	Jubilaciones pensiones o haberes de ret	*Otras* Percepciones	*TOTAL* PERCEPCIONES	Subs al Empleo acreditado	Subsidio al Empleo (sp)
0203200000000	Martin Arriaga Angelica	\$5,247.90	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$5,472.90	\$0.00	\$0.00
0213500000000	Gutierrez Fernandez Carlos Ricardo	\$4,056.75	\$1,081.80	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$5,363.55	\$0.00	\$0.00
0213800000000	Lopez Vera Raymundo	\$12,339.55	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$12,564.55	\$0.00	\$0.00
0214000000000	Marquez Alcala Valentin	\$8,558.55	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$8,783.55	\$0.00	\$0.00
0214700000000	Navarro Loza Fabiola	\$4,056.67	\$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	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$4,702.25	\$0.00	\$0.00
0214900000000	Garcia Gonzalez Alma Alejandra	\$4,158.94	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$4,383.94	\$0.00	\$0.00
0311600000000	Hernandez Torres Irma Lorena	\$4,477.25	\$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	\$1,460.66	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$7,163.13	\$0.00	\$0.00
0317100000000	Iñiguez Gonzalez Erika	\$2,909.97	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$3,134.97	-\$145.38	\$0.00
Total Depto		\$113,560.05	\$2,542.46	\$1,314.97	\$328.74	\$2,100.00	\$2,625.00	\$0.00	\$0.00	\$0.00	\$122,471.22	-\$436.14	\$0.00
Departamento 3 JEFATURA TECNICA													
0201100000000	Hernandez Alcala Jose De Jesus	\$4,570.27	\$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	\$485.27	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$4,869.73	\$0.00	\$0.00
0214300000000	Hernandez Velazquez Gabriela	\$4,178.77	\$0.00	\$298.48	\$74.62	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$4,776.87	\$0.00	\$0.00
0301000000000	Velazquez Ortiz Rosendo	\$8,558.55	\$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	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$4,384.46	\$0.00	\$0.00
0303000000000	Leon Mejia Leandro	\$4,702.64	\$0.00	\$723.48	\$180.87	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$5,831.99	\$0.00	\$0.00
0303200000000	Jauregui Garcia Juan Genaro	\$4,159.46	\$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	\$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	\$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	\$207.97	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$4,592.43	\$0.00	\$0.00
0303700000000	Franco Ponce Jose De Jesus	\$4,159.46	\$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	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$3,922.29	\$0.00	\$0.00
0304200000000	Chavez Cisneros Alfredo	\$4,598.79	\$0.00	\$2,299.40	\$574.85	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$7,698.04	\$0.00	\$0.00
0304300000000	Martin Carrillo Ramon	\$3,103.90	\$387.99	\$1,551.95	\$387.99	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$5,656.83	\$0.00	\$0.00
0304400000000	Navarro Garcia Pedro	\$4,655.85	\$620.78	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$5,501.63	\$0.00	\$0.00
0304500000000	Briones Lopez Antonio	\$4,655.85	\$620.78	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$5,501.63	\$0.00	\$0.00
0304600000000	Miranda Martinez Filiberto	\$4,570.27	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$4,795.27	\$0.00	\$0.00
0304700000000	Ramirez Ramirez Joel	\$4,570.27	\$685.54	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$5,480.81	\$0.00	\$0.00
0304800000000	Espinoza Nario Juan Gabriel	\$4,570.27	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$4,795.27	\$0.00	\$0.00
0305100000000	Navarro Cervantes Alberto	\$5,648.64	\$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	\$5,426.12	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$5,651.12	\$0.00	\$0.00
0305300000000	Aldana Lupercio Servando	\$5,426.12	\$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	\$320.09	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$6,946.89	\$0.00	\$0.00
0305500000000	Juarez Torres Salvador	\$5,426.12	\$271.31	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$5,922.43	\$0.00	\$0.00
0305800000000	Ramirez Velazquez Antonio	\$4,159.46	\$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	\$904.35	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$6,555.47	\$0.00	\$0.00
0306200000000	Rodriguez Garcia Rodrigo	\$4,792.79	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$5,017.79	\$0.00	\$0.00

Código	Empleado	Sueldo	Horas extras	Vacaciones a tiempo	Prima de vacaciones a tiempo	Ayuda Transporte	Ayuda Despensa	Ingresos Propios	Jubilaciones pensiones o haberes de ret	*Otras* Percepciones	*TOTAL* PERCEPCIONES	Subs al Empleo acreditado	Subsidio al Empleo (sp)
0306300000000	Vera Carrillo Gustavo	\$5,426.12	\$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	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$5,651.12	\$0.00	\$0.00
0306500000000	Iñiguez Gonzalez Benjamin	\$5,426.12	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$5,651.12	\$0.00	\$0.00
0306600000000	Alanis Martinez Miguel Angel	\$4,919.41	\$819.90	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$5,964.31	\$0.00	\$0.00
0306700000000	Reynoso Mata Carlos	\$5,015.31	\$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	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$5,120.49	\$0.00	\$0.00
0307000000000	Gutierrez Franco Julio Cesar	\$4,416.21	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$4,641.21	\$0.00	\$0.00
0307200000000	Delgadillo Mendoza Juan Pablo	\$5,426.12	\$361.74	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$6,012.86	\$0.00	\$0.00
0307400000000	Tapia Gomez Antonio	\$8,558.55	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$8,783.55	\$0.00	\$0.00
0307600000000	Gutierrez Gonzalez Miguel	\$5,015.31	\$501.53	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$5,741.84	\$0.00	\$0.00
0307700000000	Casillas Navarro Bibiano	\$4,919.41	\$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	\$5,015.31	\$1,086.65	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$6,326.96	\$0.00	\$0.00
0307900000000	Gutierrez Navarro Ulises Benjamin	\$5,015.31	\$1,086.65	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$6,326.96	\$0.00	\$0.00
0308000000000	Lopez Muñoz Luis Humberto	\$5,015.31	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$5,240.31	\$0.00	\$0.00
0308100000000	Hernandez Jimenez Jose De Jesus	\$5,426.12	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$5,651.12	\$0.00	\$0.00
0308800000000	Delgadillo Mercado Agustin Jaime	\$11,845.03	\$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	\$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	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$5,651.12	\$0.00	\$0.00
0309900000000	Ornelas Rivas Gabriel	\$4,159.46	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$4,384.46	\$0.00	\$0.00
0310000000000	Escobedo Escoto Gustavo Alejandro	\$5,426.12	\$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	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$4,384.46	\$0.00	\$0.00
0310300000000	Perez Lozano Ruben	\$5,169.36	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$5,394.36	\$0.00	\$0.00
0310700000000	Aldana Gomez Alvaro Alejandro	\$4,159.46	\$207.97	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$4,592.43	\$0.00	\$0.00
0311000000000	Gomez Martinez Aldo Manuel	\$3,560.36	\$0.00	\$890.09	\$222.52	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$4,897.97	\$0.00	\$0.00
0311100000000	Padilla Padilla Miguel	\$4,159.46	\$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	\$245.97	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$5,390.38	\$0.00	\$0.00
0311400000000	Iñiguez Cortes Alfredo	\$4,570.27	\$228.51	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$5,023.78	\$0.00	\$0.00
0313000000000	Gallo Gutierrez Daniel	\$4,919.41	\$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	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$4,384.46	\$0.00	\$0.00
0313300000000	Orozco Iñiguez Javier	\$4,946.84	\$659.58	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$5,831.42	\$0.00	\$0.00
0313400000000	Martin Hernandez Alberto	\$6,641.43	\$1,328.29	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$8,194.72	\$0.00	\$0.00
0313600000000	Barba Velazquez Everardo	\$5,015.31	\$585.12	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$5,825.43	\$0.00	\$0.00
0314100000000	Mendoza Ortiz Rodrigo	\$4,861.26	\$243.06	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$5,329.32	\$0.00	\$0.00
0314200000000	Delgadillo Flores Edgar Eduardo	\$4,861.26	\$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 Martin José Asunción	\$4,919.41	\$1,065.87	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$6,210.28	\$0.00	\$0.00
0314700000000	Mariscal Rodriguez Hector	\$7,643.89	\$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	\$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	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$8,212.87	\$0.00	\$0.00
0316100000000	Gomez Martinez Martin	\$5,426.04	\$180.87	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$5,831.91	\$0.00	\$0.00
0317400000000	Zuñiga . Abraham	\$2,430.00	\$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	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$3,615.75	-\$125.10	\$0.00

Código	Empleado	Sueldo	Horas extras	Vacaciones a tiempo	Prima de vacaciones a tiempo	Ayuda Transporte	Ayuda Despensa	Ingresos Propios	Jubilaciones pensiones o haberes de ret	*Otras* Percepciones	*TOTAL* PERCEPCIONES	Subs al Empleo acreditado	Subsidio al Empleo (sp)
Total Depto		\$341,984.72	\$13,105.79	\$5,763.40	\$1,440.85	\$6,800.00	\$8,500.00	\$0.00	\$0.00	\$0.00	\$377,594.76	-\$285.40	\$0.00
Departamento 4 JUBILADOS													
0200200000000	Maciel Gutierrez Alicia Graciela	\$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	\$0.01	\$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	\$0.01	\$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	\$0.01	\$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	\$0.01	\$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	\$0.01	\$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	\$0.01	\$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	\$0.01	\$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	\$0.01	\$0.01	\$0.00	\$3,578.98	\$0.00	\$3,579.00	\$0.00	\$0.00
0410100000000	Franco Martin Manuel	\$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
0410400000000	Palos Garcia Jose	\$0.00	\$0.00	\$0.00	\$0.00	\$0.01	\$0.01	\$0.00	\$1,814.98	\$0.00	\$1,815.00	\$0.00	\$0.00
0410500000000	Cuevas Vazquez Miguel	\$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	\$0.01	\$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	\$0.01	\$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	\$0.01	\$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	\$0.01	\$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	\$0.01	\$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	\$0.17	\$0.17	\$0.00	\$49,181.21	\$0.00	\$49,181.55	\$0.00	\$0.00
Departamento 5 CAPILLA DE GUADALUPE													
0510900000000	Lopez Gomez Heriberto	\$6,401.80	\$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	\$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	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$4,179.05	\$0.00	\$0.00
0511200000000	Morales Orozco J. Esequiel	\$1,437.84	\$0.00	\$2,875.67	\$718.92	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$5,257.43	\$0.00	\$0.00
0511300000000	Morales Orozco Rafael	\$4,313.51	\$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	\$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	\$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	\$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	\$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	\$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	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$7,309.82	\$0.00	\$0.00
Total Depto		\$48,017.99	\$0.00	\$2,875.67	\$718.92	\$1,100.00	\$1,375.00	\$0.00	\$0.00	\$0.00	\$54,087.58	\$0.00	\$0.00
Departamento 6 SANEAMIENTO													
0201800000000	Anaya Rodriguez Jose Ascencion	\$4,450.45	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$4,675.45	\$0.00	\$0.00

Código	Empleado	Sueldo	Horas extras	Vacaciones a tiempo	Prima de vacaciones a tiempo	Ayuda Transporte	Ayuda Despensa	Ingresos Propios	Jubilaciones pensiones o haberes de ret	*Otras* Percepciones	*TOTAL* PERCEPCIONES	Subs al Empleo acreditado	Subsidio al Empleo (sp)
0302300000000	Camarena Aldrete Fco. Javier	\$11,194.58	\$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	\$5,836.93	\$389.13	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$6,451.06	\$0.00	\$0.00
0302500000000	Perez Arriaga Jose Maximo	\$4,159.46	\$138.65	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$4,523.11	\$0.00	\$0.00
0302700000000	Espinoza Hernandez Ramiro	\$4,159.46	\$346.62	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$4,731.08	\$0.00	\$0.00
0302800000000	Vera Vargas Francisco Javier	\$4,159.46	\$138.65	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$4,523.11	\$0.00	\$0.00
0308500000000	Hernandez Flores Margarito	\$5,015.31	\$1,003.06	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$6,243.37	\$0.00	\$0.00
0308600000000	Espinosa Venegas Juan Manuel	\$5,015.31	\$585.12	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$5,825.43	\$0.00	\$0.00
0308700000000	Contreras Ochoa Javier Isaac	\$7,063.88	\$2,236.89	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$9,525.77	\$0.00	\$0.00
0308900000000	Gutierrez Hernandez Vidal De Jesus	\$5,015.31	\$501.53	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$5,741.84	\$0.00	\$0.00
0309000000000	De Alba Martinez Jose Reymundo	\$5,015.31	\$752.30	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$5,992.61	\$0.00	\$0.00
0309200000000	Garcia Gonzalez Candelario	\$5,015.31	\$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	\$919.47	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$6,159.78	\$0.00	\$0.00
0309700000000	Garibay Aguirre Gerardo	\$4,450.45	\$593.39	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$5,268.84	\$0.00	\$0.00
0311200000000	Sánchez Cano Jose Angel	\$4,655.85	\$465.59	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$5,346.44	\$0.00	\$0.00
0314300000000	Navarro Venegas Juan Pedro	\$4,792.79	\$1,278.08	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$6,295.87	\$0.00	\$0.00
0314600000000	Iñiguez Perez Luis Miguel	\$4,159.46	\$138.65	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$4,523.11	\$0.00	\$0.00
0314800000000	Aceves Plascencia Jaime	\$7,643.95	\$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	\$668.72	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$5,909.11	\$0.00	\$0.00
0315600000000	Ornelas Echevarria Fernando	\$5,015.39	\$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	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$5,240.39	\$0.00	\$0.00
0317500000000	Vargas Navarro Cesar	\$3,782.55	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$4,007.55	\$0.00	\$0.00
0317700000000	Navarro Castellanos Adrian	\$5,015.55	\$1,253.89	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$6,494.44	\$0.00	\$0.00
0612700000000	Vazquez De Anda Efren	\$4,655.85	\$155.20	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$5,036.05	\$0.00	\$0.00
Total Depto		\$125,318.70	\$11,564.94	\$0.00	\$0.00	\$2,400.00	\$3,000.00	\$0.00	\$0.00	\$0.00	\$142,283.64	\$0.00	\$0.00
Departamento 7 CAPILLA DE MILPILLAS													
0511700000000	Amezquita Iñiguez Maria De Jesus	\$2,772.97	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$2,997.97	-\$145.38	\$0.00
0513400000000	Zambrano Martinez Edgar Guadalupe	\$3,560.36	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$3,785.36	-\$107.37	\$0.00
0514300000000	Enriquez Diaz Sergio Alejandro	\$5,083.78	\$847.30	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$6,156.08	\$0.00	\$0.00
Total Depto		\$11,417.11	\$847.30	\$0.00	\$0.00	\$300.00	\$375.00	\$0.00	\$0.00	\$0.00	\$12,939.41	-\$252.75	\$0.00
Departamento 8 PEGUEROS													
0511800000000	Gallardo Perez Veronica Yolanda	\$3,115.31	\$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	\$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	\$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	\$300.00	\$375.00	\$0.00	\$0.00	\$0.00	\$12,845.26	-\$125.10	\$0.00
Departamento 9 SAN JOSE DE GRACIA													

Código	Empleado	Sueldo	Horas extras	Vacaciones a tiempo	Prima de vacaciones a tiempo	Ayuda Transporte	Ayuda Despensa	Ingresos Propios	Jubilaciones pensiones o haberes de ret	*Otras* Percepciones	*TOTAL* PERCEPCIONES	Subs al Empleo acreditado	Subsidio al Empleo (sp)
0512100000000	Carmona Navarro J. Santos	\$3,560.36	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$3,785.36	-\$107.37	\$0.00
0512200000000	Villalobos Velazquez Francisco Javier	\$4,159.46	\$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	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$3,785.36	-\$107.37	\$0.00
0512800000000	Gonzalez Angulo Antonio	\$5,426.12	\$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	\$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	\$500.00	\$625.00	\$0.00	\$0.00	\$0.00	\$20,604.27	-\$360.12	\$0.00
Departamento 10 TECOMATLAN													
0512600000000	Coss Y Leon Baez Ruben	\$4,159.46	\$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	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$3,254.73	-\$145.38	\$0.00
0513500000000	Ramirez Castellanos Maria Elena	\$2,588.11	\$0.00	\$184.86	\$46.22	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$3,044.19	-\$145.38	\$0.00
Total Depto		\$9,777.30	\$0.00	\$184.86	\$46.22	\$300.00	\$375.00	\$0.00	\$0.00	\$0.00	\$10,683.38	-\$290.76	\$0.00
Departamento 11 EVENTUALES													
0316200000000	Jaramillo Gomez Melissa	\$6,745.72	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$6,970.72	\$0.00	\$0.00
0316300000000	Perez Navarro Jose De Jesus	\$4,159.42	\$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	\$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	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$4,384.42	\$0.00	\$0.00
0316600000000	Velazquez Medina Jose	\$4,159.42	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$4,384.42	\$0.00	\$0.00
0316700000000	Sanchez Vazquez Horacio	\$4,159.42	\$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	\$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	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$4,384.50	\$0.00	\$0.00
0514900000000	Jimenez Franco Maria Bertha	\$1,454.98	\$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	\$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	\$334.37	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$5,574.92	\$0.00	\$0.00
0515300000000	Navarro Gomez Moises	\$5,015.55	\$1,421.07	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$6,661.62	\$0.00	\$0.00
0515400000000	Lozano Lopez Victor Hugo	\$5,015.55	\$1,504.66	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$6,745.21	\$0.00	\$0.00
Total Depto		\$57,378.92	\$3,260.10	\$0.00	\$0.00	\$1,300.00	\$1,625.00	\$0.00	\$0.00	\$0.00	\$63,564.02	-\$200.63	-\$118.48
Departamento 12 JEFATURA COMERCIAL													
0200400000000	Perez Padilla Veronica	\$4,477.25	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$4,702.25	\$0.00	\$0.00
0200700000000	Estrada Jimenez Amparo	\$4,477.15	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$4,702.15	\$0.00	\$0.00
0201300000000	Rizo Casillas Maria Teresa	\$5,939.63	\$791.95	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$6,956.58	\$0.00	\$0.00
0201400000000	Muñoz Hernandez Agustin	\$4,477.10	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$4,702.10	\$0.00	\$0.00
0202400000000	Limon Diaz Sergio	\$4,369.52	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$4,594.52	\$0.00	\$0.00
0203000000000	Lara Gonzalez Efrain	\$4,369.52	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$4,594.52	\$0.00	\$0.00
0214100000000	Sánchez Marquez Elba Carmina	\$4,369.52	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$4,594.52	\$0.00	\$0.00
0214500000000	Orozco Tapia Miguel Angel	\$4,369.52	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$4,594.52	\$0.00	\$0.00

Código	Empleado	Sueldo	Horas extras	Vacaciones a tiempo	Prima de vacaciones a tiempo	Ayuda Transporte	Ayuda Despensa	Ingresos Propios	Jubilaciones pensiones o haberes de ret	*Otras* Percepciones	*TOTAL* PERCEPCIONES	Subs al Empleo acreditado	Subsidio al Empleo (sp)
0301900000000	Angulo Jimenez Jose Luis	\$4,655.70	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$4,880.70	\$0.00	\$0.00
0304100000000	Barajas Salcedo Francisco Javier	\$4,159.57	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$4,384.57	\$0.00	\$0.00
0306900000000	Angulo Jimenez Jose De Jesus Eduardo	\$5,528.82	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$5,753.82	\$0.00	\$0.00
0307100000000	Lopez Villalobos Gustavo	\$4,473.27	\$0.00	\$319.52	\$79.88	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$5,097.67	\$0.00	\$0.00
0310600000000	Franco Santos Edgar Michel	\$4,570.02	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$4,795.02	\$0.00	\$0.00
0311500000000	Davila Jauregui Jorge	\$4,570.27	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$4,795.27	\$0.00	\$0.00
0312900000000	Delgadillo Flores Cesar Enrique	\$4,159.46	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$4,384.46	\$0.00	\$0.00
0315200000000	Gomez Mora Miguel Angel	\$2,911.90	\$582.38	\$873.57	\$218.39	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$4,811.24	\$0.00	\$0.00
0315400000000	Castellanos Franco Georgina	\$11,845.03	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$12,070.03	\$0.00	\$0.00
0315800000000	Franco Orozco Luis Humberto	\$4,369.52	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$4,594.52	\$0.00	\$0.00
0317200000000	Medina Aguirre Francisco Javier	\$4,159.57	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$4,384.57	\$0.00	\$0.00
0317300000000	Garcia Aguirre Adrian	\$4,159.42	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$4,384.42	\$0.00	\$0.00
0317800000000	Sandoval Rodriguez Mario	\$4,369.50	\$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		\$100,781.26	\$1,374.33	\$1,193.09	\$298.27	\$2,100.00	\$2,625.00	\$0.00	\$0.00	\$0.00	\$108,371.95	\$0.00	\$0.00
Total Gral.		\$931,431.60	\$32,694.92	\$13,733.65	\$3,433.42	\$18,200.17	\$22,750.17	\$0.00	\$49,181.21	\$0.00	\$1,071,425.14	-\$1,950.90	-\$118.48

CONTPAQ i

NÓMINAS

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

Departamento 1 D

0100100000000	\$3,098.65	\$0.00	\$3,098.65	\$0.35	\$0.00	\$50.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,149.00	\$13,456.00
0100500000000	\$573.69	\$0.00	\$573.69	\$0.18	\$0.00	\$0.00	\$551.03	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,124.90	\$4,348.00
0203100000000	\$573.69	\$0.00	\$573.69	-\$0.82	\$0.00	\$0.00	\$551.03	\$1,666.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,789.90	\$2,683.00
0214400000000	\$1,897.34	\$0.00	\$1,897.34	\$0.56	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,897.90	\$9,662.00
0302100000000	\$2,762.87	\$0.00	\$2,762.87	-\$0.54	\$0.00	\$50.00	\$1,576.56	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,388.89	\$10,851.00
0303300000000	\$670.25	\$0.00	\$670.25	\$0.24	\$0.00	\$50.00	\$598.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,318.99	\$4,606.00
0309300000000	\$910.55	\$0.00	\$910.55	\$0.78	\$0.00	\$50.00	\$716.62	\$1,112.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,789.95	\$4,260.00
0310800000000	\$1,628.18	\$0.00	\$1,628.18	-\$0.90	\$0.00	\$50.00	\$1,069.39	\$2,310.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,056.67	\$5,353.00
0313700000000	\$1,670.05	\$73.82	\$1,670.05	\$0.59	\$0.00	\$50.00	\$1,088.70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,883.16	\$8,056.00
0314900000000	\$1,085.48	\$54.43	\$1,085.48	-\$0.17	\$0.00	\$50.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,189.74	\$6,934.00

Total Depto	\$14,870.75	\$128.25	\$14,870.75	\$0.27	\$0.00	\$350.00	\$6,151.83	\$5,088.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$26,589.10	\$70,209.00
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Departamento 2 JI

0100300000000	\$429.86	\$0.00	\$429.86	-\$0.72	\$0.00	\$0.00	\$470.11	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$899.25	\$3,803.00
0200300000000	\$630.63	\$39.26	\$630.63	\$0.41	\$0.00	\$0.00	\$579.02	\$1,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,249.32	\$3,674.00
0200500000000	\$429.85	\$0.00	\$429.85	-\$0.80	\$0.00	\$0.00	\$470.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$899.15	\$3,803.00
0200800000000	\$406.66	\$12.98	\$406.66	\$0.05	\$0.00	\$0.00	\$456.51	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$876.20	\$3,769.00
0200900000000	\$212.56	\$0.00	\$67.18	\$0.63	\$0.00	\$0.00	\$305.54	\$730.56	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,103.91	\$2,031.00
0201000000000	\$212.56	\$0.00	\$67.18	\$0.19	\$0.00	\$0.00	\$305.54	\$970.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,342.91	\$1,792.00
0201200000000	\$1,068.78	\$0.00	\$1,068.78	\$0.58	\$0.00	\$0.00	\$794.40	\$2,522.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,385.76	\$3,405.00
0201700000000	\$374.54	\$0.00	\$374.54	\$0.18	\$0.00	\$0.00	\$436.74	\$1,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,811.46	\$2,573.00
0202500000000	\$1,401.50	\$0.00	\$1,401.50	-\$0.31	\$0.00	\$0.00	\$957.96	\$0.00	\$3,731.16	\$107.10	\$0.00	\$0.00	\$0.00	\$6,197.41	\$3,151.00
0202600000000	\$406.66	\$12.98	\$406.66	\$0.05	\$0.00	\$0.00	\$456.51	\$1,450.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,326.20	\$2,319.00
0202800000000	\$1,435.35	\$0.00	\$1,435.35	\$0.48	\$0.00	\$0.00	\$974.60	\$1,751.46	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,161.89	\$5,345.00

Código	I.S.R. antes de Subs al Empleo	I.S.R. Art142	I.S.R. (sp)	Ajuste al neto	I.S.R. finiquito	Pmo. CELULAR	PENSIONES DEL ESTADO APORTACION TRABAJAD	ABONO PRESTAMO PCP (CORTO PLAZO)	ABONO A PLIMP	FONDO DE GARANTIA PLIMP	PRESTAMO HIPOTECARIO	FONDO DE GARANTIA PH	*Otras* *Deducciones*	*TOTAL* *DEDUCCIONES*	*NETO*
0203200000000	\$573.69	\$0.00	\$573.69	\$0.42	\$0.00	\$0.00	\$551.03	\$1,116.76	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,241.90	\$3,231.00
0213500000000	\$469.61	\$0.00	\$469.61	-\$0.06	\$0.00	\$50.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$519.55	\$4,844.00
0213800000000	\$2,133.63	\$0.00	\$2,133.63	-\$0.21	\$0.00	\$50.00	\$1,295.65	\$2,189.48	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,668.55	\$6,896.00
0214000000000	\$1,280.84	\$0.00	\$1,280.84	\$0.06	\$0.00	\$50.00	\$898.65	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,229.55	\$6,554.00
0214700000000	\$358.10	\$0.00	\$358.10	-\$0.38	\$0.00	\$0.00	\$425.95	\$677.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,460.67	\$2,821.00
0214800000000	\$429.86	\$0.00	\$429.86	\$0.28	\$0.00	\$0.00	\$470.11	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$900.25	\$3,802.00
0214900000000	\$374.46	\$0.00	\$374.46	-\$0.21	\$0.00	\$0.00	\$436.69	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$810.94	\$3,573.00
0311600000000	\$429.86	\$0.00	\$429.86	\$0.28	\$0.00	\$0.00	\$470.11	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$900.25	\$3,802.00
0313500000000	\$822.80	\$0.00	\$822.80	-\$0.80	\$0.00	\$50.00	\$575.13	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,447.13	\$5,716.00
0317100000000	\$212.57	\$0.00	\$67.19	-\$0.77	\$0.00	\$0.00	\$305.55	\$485.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$856.97	\$2,278.00
Total Depto	\$14,094.37	\$65.22	\$13,658.23	-\$0.65	\$0.00	\$200.00	\$11,635.90	\$13,892.26	\$3,731.16	\$107.10	\$0.00	\$0.00	\$0.00	\$43,289.22	\$79,182.00
Departamento 3 JI															
0201100000000	\$446.53	\$0.00	\$446.53	-\$0.60	\$0.00	\$0.00	\$479.88	\$2,114.46	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,040.27	\$1,755.00
0213600000000	\$428.82	\$0.00	\$428.82	\$0.17	\$0.00	\$0.00	\$436.74	\$1,057.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,922.73	\$2,947.00
0214300000000	\$429.86	\$13.37	\$429.86	\$0.53	\$0.00	\$0.00	\$470.11	\$1,422.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,335.87	\$2,441.00
0301000000000	\$1,280.84	\$0.00	\$1,280.84	\$0.06	\$0.00	\$50.00	\$898.65	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,229.55	\$6,554.00
0302600000000	\$374.54	\$0.00	\$374.54	-\$0.08	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$374.46	\$4,010.00
0303000000000	\$611.76	\$13.03	\$611.76	-\$0.33	\$0.00	\$0.00	\$569.74	\$1,158.79	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,352.99	\$3,479.00
0303200000000	\$374.54	\$0.00	\$374.54	-\$0.08	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$374.46	\$4,010.00
0303400000000	\$374.54	\$0.00	\$374.54	-\$0.08	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$374.46	\$4,010.00
0303500000000	\$504.81	\$0.00	\$504.81	-\$0.32	\$0.00	\$50.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$554.49	\$4,566.00
0303600000000	\$391.55	\$0.00	\$391.55	\$0.14	\$0.00	\$0.00	\$436.74	\$993.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,821.43	\$2,771.00
0303700000000	\$374.54	\$0.00	\$374.54	\$0.73	\$0.00	\$0.00	\$436.74	\$1,989.45	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,801.46	\$1,583.00
0303900000000	\$300.60	\$0.00	\$300.60	-\$0.31	\$0.00	\$50.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$350.29	\$3,572.00
0304200000000	\$926.19	\$26.81	\$926.19	-\$0.96	\$0.00	\$50.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,002.04	\$6,696.00
0304300000000	\$496.63	\$69.53	\$496.63	-\$0.17	\$0.00	\$50.00	\$488.86	\$297.98	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,402.83	\$4,254.00
0304400000000	\$517.49	\$0.00	\$517.49	\$0.14	\$0.00	\$50.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$567.63	\$4,934.00
0304500000000	\$531.40	\$0.00	\$531.40	\$0.23	\$0.00	\$50.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$581.63	\$4,920.00
0304600000000	\$446.53	\$0.00	\$446.53	\$0.74	\$0.00	\$50.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$497.27	\$4,298.00
0304700000000	\$508.20	\$0.00	\$508.20	\$0.73	\$0.00	\$50.00	\$479.88	\$1,451.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,489.81	\$2,991.00
0304800000000	\$446.53	\$0.00	\$446.53	-\$0.14	\$0.00	\$0.00	\$479.88	\$1,524.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,450.27	\$2,345.00
0305100000000	\$659.29	\$0.00	\$659.29	-\$0.65	\$0.00	\$50.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$708.64	\$5,165.00
0305200000000	\$611.76	\$0.00	\$611.76	-\$0.64	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$611.12	\$5,040.00
0305300000000	\$611.76	\$0.00	\$611.76	-\$0.64	\$0.00	\$50.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$661.12	\$4,990.00
0305400000000	\$854.35	\$0.00	\$854.35	\$0.35	\$0.00	\$50.00	\$672.19	\$2,134.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,710.89	\$3,236.00
0305500000000	\$640.73	\$0.00	\$640.73	-\$0.04	\$0.00	\$50.00	\$569.74	\$1,809.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,069.43	\$2,853.00
0305800000000	\$374.54	\$0.00	\$374.54	-\$0.08	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$374.46	\$4,010.00
0305900000000	\$732.00	\$0.00	\$732.00	\$0.18	\$0.00	\$50.00	\$569.74	\$438.55	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,790.47	\$4,765.00
0306200000000	\$486.41	\$0.00	\$486.41	-\$0.10	\$0.00	\$0.00	\$503.24	\$117.00	\$767.66	\$17.17	\$1,426.78	\$68.63	\$0.00	\$3,386.79	\$1,631.00

Código	I.S.R. antes de Subs al Empleo	I.S.R. Art142	I.S.R. (sp)	Ajuste al neto	I.S.R. finiquito	Pmo. CELULAR	PENSIONES DEL ESTADO APORTACION TRABAJAD	ABONO PRESTAMO PCP (CORTO PLAZO)	ABONO A PLIMP	FONDO DE GARANTIA PLIMP	PRESTAMO HIPOTECARIO	FONDO DE GARANTIA PH	*Otras* *Deducciones*	*TOTAL* *DEDUCCIONES*	*NETO*
0306300000000	\$611.76	\$0.00	\$611.76	\$0.66	\$0.00	\$50.00	\$569.74	\$1,187.96	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,420.12	\$3,231.00
0306400000000	\$611.76	\$0.00	\$611.76	-\$0.38	\$0.00	\$50.00	\$569.74	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,231.12	\$4,420.00
0306500000000	\$611.76	\$0.00	\$611.76	-\$0.32	\$0.00	\$50.00	\$569.74	\$1,269.94	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,501.12	\$3,150.00
0306600000000	\$605.73	\$0.00	\$605.73	\$0.04	\$0.00	\$0.00	\$516.54	\$1,640.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,762.31	\$3,202.00
0306700000000	\$526.28	\$0.00	\$526.28	-\$0.58	\$0.00	\$50.00	\$526.61	\$1,672.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,774.31	\$2,466.00
0306800000000	\$504.81	\$0.00	\$504.81	\$0.68	\$0.00	\$50.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$555.49	\$4,565.00
0307000000000	\$418.93	\$0.00	\$418.93	-\$0.42	\$0.00	\$0.00	\$463.70	\$1,227.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,109.21	\$2,532.00
0307200000000	\$650.39	\$0.00	\$650.39	-\$0.27	\$0.00	\$50.00	\$569.74	\$1,809.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,078.86	\$2,934.00
0307400000000	\$1,280.84	\$0.00	\$1,280.84	\$0.20	\$0.00	\$50.00	\$898.65	\$1,340.86	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,570.55	\$5,213.00
0307600000000	\$577.57	\$0.00	\$577.57	\$0.66	\$0.00	\$0.00	\$526.61	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,104.84	\$4,637.00
0307700000000	\$509.10	\$0.00	\$509.10	\$0.06	\$0.00	\$50.00	\$516.54	\$309.00	\$581.26	\$17.33	\$1,459.52	\$93.60	\$0.00	\$3,536.41	\$1,608.00
0307800000000	\$674.27	\$0.00	\$674.27	\$0.08	\$0.00	\$0.00	\$526.61	\$1,672.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,872.96	\$3,454.00
0307900000000	\$674.27	\$0.00	\$674.27	\$0.08	\$0.00	\$0.00	\$526.61	\$1,672.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,872.96	\$3,454.00
0308000000000	\$526.28	\$0.00	\$526.28	\$0.42	\$0.00	\$0.00	\$526.61	\$1,672.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,725.31	\$2,515.00
0308100000000	\$611.76	\$0.00	\$611.76	-\$0.64	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$611.12	\$5,040.00
0308800000000	\$2,017.32	\$0.00	\$2,017.32	-\$0.02	\$0.00	\$50.00	\$1,243.73	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,311.03	\$8,759.00
0309500000000	\$374.54	\$0.00	\$374.54	\$0.18	\$0.00	\$0.00	\$436.74	\$1,387.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,198.46	\$2,186.00
0309600000000	\$611.76	\$0.00	\$611.76	\$0.90	\$0.00	\$50.00	\$569.74	\$758.00	\$258.42	\$5.78	\$1,613.89	\$77.63	\$0.00	\$3,946.12	\$1,705.00
0309900000000	\$374.54	\$0.00	\$374.54	\$0.18	\$0.00	\$0.00	\$436.74	\$981.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,792.46	\$2,592.00
0310000000000	\$611.76	\$0.00	\$611.76	-\$0.38	\$0.00	\$50.00	\$569.74	\$1,809.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,040.12	\$2,611.00
0310200000000	\$374.54	\$0.00	\$374.54	\$0.18	\$0.00	\$50.00	\$436.74	\$1,387.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,248.46	\$2,136.00
0310300000000	\$556.91	\$0.00	\$556.91	-\$0.33	\$0.00	\$50.00	\$542.78	\$1,724.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,873.36	\$2,521.00
0310700000000	\$391.55	\$0.00	\$391.55	-\$0.86	\$0.00	\$0.00	\$436.74	\$1,387.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,214.43	\$2,378.00
0311000000000	\$425.06	\$39.88	\$425.06	-\$0.27	\$0.00	\$0.00	\$467.30	\$1,484.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,415.97	\$2,482.00
0311100000000	\$374.54	\$0.00	\$374.54	\$0.18	\$0.00	\$50.00	\$436.74	\$1,387.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,248.46	\$2,136.00
0311300000000	\$531.14	\$0.00	\$531.14	\$0.20	\$0.00	\$50.00	\$516.54	\$454.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,552.38	\$3,838.00
0311400000000	\$467.01	\$0.00	\$467.01	-\$0.11	\$0.00	\$50.00	\$479.88	\$1,524.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,520.78	\$2,503.00
0313000000000	\$509.10	\$0.00	\$509.10	\$0.77	\$0.00	\$0.00	\$516.54	\$1,562.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,588.41	\$2,556.00
0313200000000	\$374.54	\$0.00	\$374.54	\$0.18	\$0.00	\$0.00	\$436.74	\$1,387.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,198.46	\$2,186.00
0313300000000	\$579.83	\$0.00	\$579.83	\$0.17	\$0.00	\$50.00	\$519.42	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,149.42	\$4,682.00
0313400000000	\$1,082.15	\$0.00	\$1,082.15	-\$0.10	\$0.00	\$50.00	\$697.35	\$355.00	\$2,836.72	\$84.60	\$0.00	\$0.00	\$0.00	\$5,105.72	\$3,089.00
0313600000000	\$586.50	\$0.00	\$586.50	\$0.32	\$0.00	\$0.00	\$526.61	\$1,672.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,785.43	\$3,040.00
0314100000000	\$520.46	\$0.00	\$520.46	-\$0.57	\$0.00	\$50.00	\$510.43	\$1,621.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,701.32	\$2,628.00
0314200000000	\$498.68	\$0.00	\$498.68	-\$0.85	\$0.00	\$0.00	\$510.43	\$1,544.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,552.26	\$2,534.00
0314400000000	\$649.51	\$0.00	\$649.51	\$0.23	\$0.00	\$50.00	\$516.54	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,216.28	\$4,994.00
0314700000000	\$1,085.47	\$0.00	\$1,085.47	-\$0.19	\$0.00	\$50.00	\$802.61	\$1,700.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,637.89	\$4,231.00
0315100000000	\$374.54	\$0.00	\$374.54	\$0.18	\$0.00	\$0.00	\$436.74	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$811.46	\$3,573.00
0315300000000	\$1,158.95	\$0.00	\$1,158.95	\$0.26	\$0.00	\$50.00	\$838.73	\$744.93	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,792.87	\$5,420.00
0316100000000	\$631.06	\$0.00	\$631.06	-\$0.15	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$630.91	\$5,201.00
0317400000000	\$160.34	\$0.00	\$0.05	-\$0.20	\$0.00	\$0.00	\$255.15	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$255.00	\$2,400.00
0515100000000	\$264.87	\$0.00	\$139.77	-\$0.05	\$0.00	\$0.00	\$356.03	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$495.75	\$3,120.00

Código	I.S.R. antes de Subs al Empleo	I.S.R. Art142	I.S.R. (sp)	Ajuste al neto	I.S.R. finiquito	Pmo. CELULAR	PENSIONES DEL ESTADO APORTACION TRABAJAD	ABONO PRESTAMO PCP (CORTO PLAZO)	ABONO A PLMP	FONDO DE GARANTIA PLMP	PRESTAMO HIPOTECARIO	FONDO DE GARANTIA PH	*Otras* *Deducciones*	*TOTAL* *DEDUCCIONES*	*NETO*
Total Depto	\$39,718.92	\$162.62	\$39,433.53	-\$1.10	\$0.00	\$1,800.00	\$28,296.30	\$56,846.42	\$4,444.06	\$124.88	\$4,500.19	\$239.86	\$0.00	\$135,846.76	\$241,748.00
Departamento 4 JI															
0200200000000	\$0.00	\$0.00	\$0.00	-\$0.45	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.45	\$5,769.00
0302900000000	\$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	\$5,040.00
0304900000000	\$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	\$2,732.00
0308200000000	\$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	\$1,991.00
0308400000000	\$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	\$1,991.00
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	\$2,235.00
0409600000000	\$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	\$3,593.00
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	\$4,194.00
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	\$3,579.00
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	\$2,219.00
0410400000000	\$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	\$1,815.00
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	\$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	\$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	\$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	\$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	\$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	\$2,379.00
Total Depto	\$0.00	\$0.00	\$0.00	-\$0.45	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.45	\$49,182.00
Departamento 5 C															
0510900000000	\$820.16	\$0.00	\$820.16	\$0.64	\$0.00	\$50.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$870.80	\$5,756.00
0511000000000	\$385.50	\$0.00	\$385.50	\$0.42	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.92	\$4,067.00
0511100000000	\$341.68	\$0.00	\$341.68	-\$0.81	\$0.00	\$0.00	\$415.18	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$756.05	\$3,423.00
0511200000000	\$400.52	\$74.12	\$400.52	-\$0.21	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$474.43	\$4,783.00
0511300000000	\$400.52	\$0.00	\$400.52	-\$0.01	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$400.51	\$4,138.00
0511400000000	\$358.11	\$0.00	\$358.11	-\$0.32	\$0.00	\$50.00	\$425.96	\$843.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,676.75	\$2,605.00
0512700000000	\$509.06	\$0.00	\$509.06	-\$0.38	\$0.00	\$0.00	\$516.52	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,025.20	\$4,119.00
0513700000000	\$314.29	\$0.00	\$314.29	-\$0.61	\$0.00	\$50.00	\$397.20	\$464.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,224.88	\$2,783.00
0514600000000	\$314.24	\$0.00	\$314.24	\$0.14	\$0.00	\$0.00	\$397.17	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$711.55	\$3,296.00
0514700000000	\$358.10	\$0.00	\$358.10	-\$0.38	\$0.00	\$0.00	\$425.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$783.67	\$3,498.00
0514800000000	\$966.05	\$0.00	\$966.05	-\$0.23	\$0.00	\$50.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,015.82	\$6,294.00
Total Depto	\$5,168.23	\$74.12	\$5,168.23	-\$1.75	\$0.00	\$200.00	\$2,577.98	\$1,307.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,325.58	\$44,762.00
Departamento 6 S															
0201800000000	\$425.06	\$0.00	\$425.06	\$0.32	\$0.00	\$0.00	\$467.30	\$0.00	\$0.00	\$0.00	\$1,323.57	\$67.20	\$0.00	\$2,283.45	\$2,392.00

Código	I.S.R. antes de Subs al Empleo	I.S.R. Art142	I.S.R. (sp)	Ajuste al neto	I.S.R. finiquito	Pmo. CELULAR	PENSIONES DEL ESTADO APORTACION TRABAJAD	ABONO PRESTAMO PCP (CORTO PLAZO)	ABONO A PLMP	FONDO DE GARANTIA PLMP	PRESTAMO HIPOTECARIO	FONDO DE GARANTIA PH	*Otras* *Deducciones*	*TOTAL* *DEDUCCIONES*	*NETO*
0512100000000	\$283.33	\$0.00	\$175.95	\$0.41	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$176.36	\$3,609.00
0512200000000	\$374.54	\$0.00	\$374.54	-\$0.41	\$0.00	\$50.00	\$436.74	\$449.59	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,310.46	\$3,074.00
0512400000000	\$283.33	\$0.00	\$175.95	-\$0.43	\$0.00	\$0.00	\$373.84	\$819.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,368.36	\$2,417.00
0512800000000	\$611.76	\$0.00	\$611.76	\$0.62	\$0.00	\$50.00	\$569.74	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,232.12	\$4,419.00
0513200000000	\$197.66	\$0.00	\$52.28	\$0.53	\$0.00	\$0.00	\$291.16	\$859.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,202.97	\$1,795.00
Total Depto	\$1,750.62	\$0.00	\$1,390.48	\$0.72	\$0.00	\$100.00	\$1,671.48	\$2,127.59	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,290.27	\$15,314.00
Departamento 10															
0512600000000	\$374.54	\$0.00	\$374.54	-\$0.08	\$0.00	\$50.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$424.46	\$3,960.00
0513100000000	\$225.59	\$0.00	\$80.22	-\$0.49	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$79.73	\$3,175.00
0513500000000	\$197.66	\$0.00	\$52.28	-\$0.25	\$0.00	\$0.00	\$291.16	\$1,301.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,644.19	\$1,400.00
Total Depto	\$797.79	\$0.00	\$507.04	-\$0.82	\$0.00	\$50.00	\$291.16	\$1,301.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,148.38	\$8,535.00
Departamento 11															
0316200000000	\$893.62	\$0.00	\$893.62	\$0.10	\$0.00	\$50.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$943.72	\$6,027.00
0316300000000	\$374.54	\$0.00	\$374.54	-\$0.12	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$374.42	\$4,010.00
0316400000000	\$374.54	\$0.00	\$374.54	-\$0.12	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$374.42	\$4,010.00
0316500000000	\$374.54	\$0.00	\$374.54	-\$0.12	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$374.42	\$4,010.00
0316600000000	\$374.54	\$0.00	\$374.54	-\$0.12	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$374.42	\$4,010.00
0316700000000	\$374.54	\$0.00	\$374.54	-\$0.12	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$374.42	\$4,010.00
0316800000000	\$374.54	\$0.00	\$374.54	-\$0.12	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$374.42	\$4,010.00
0317900000000	\$374.55	\$0.00	\$374.55	\$0.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$375.50	\$4,009.00
0514900000000	\$82.15	\$0.00	\$0.00	\$0.46	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$118.02	\$1,798.00
0515000000000	\$526.33	\$0.00	\$526.33	\$0.22	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$526.55	\$4,714.00
0515200000000	\$559.77	\$0.00	\$559.77	\$0.15	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$559.92	\$5,015.00
0515300000000	\$710.04	\$0.00	\$710.04	-\$0.42	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$709.62	\$5,952.00
0515400000000	\$718.96	\$0.00	\$718.96	\$0.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$719.21	\$6,026.00
Total Depto	\$6,112.66	\$0.00	\$6,030.51	\$0.99	\$0.00	\$50.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,963.02	\$57,601.00
Departamento 12															
0200400000000	\$429.86	\$0.00	\$429.86	\$0.28	\$0.00	\$0.00	\$470.11	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$900.25	\$3,802.00
0200700000000	\$429.85	\$0.00	\$429.85	\$0.20	\$0.00	\$0.00	\$470.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$900.15	\$3,802.00
0201300000000	\$827.17	\$0.00	\$827.17	-\$0.25	\$0.00	\$0.00	\$623.66	\$1,500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,950.58	\$4,006.00
0201400000000	\$429.84	\$0.00	\$429.84	\$0.17	\$0.00	\$0.00	\$470.09	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$900.10	\$3,802.00
0202400000000	\$410.56	\$0.00	\$410.56	-\$0.84	\$0.00	\$0.00	\$458.80	\$2,185.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,053.52	\$1,541.00
0203000000000	\$410.56	\$0.00	\$410.56	\$0.16	\$0.00	\$0.00	\$458.80	\$1,457.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,326.52	\$2,268.00
0214100000000	\$410.56	\$0.00	\$410.56	-\$0.51	\$0.00	\$0.00	\$458.80	\$844.67	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,713.52	\$2,881.00
0214500000000	\$410.56	\$0.00	\$410.56	\$0.16	\$0.00	\$0.00	\$458.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$869.52	\$3,725.00

Código	I.S.R. antes de Subs al Empleo	I.S.R. Art142	I.S.R. (sp)	Ajuste al neto	I.S.R. finiquito	Pmo. CELULAR	PENSIONES DEL ESTADO APORTACION TRABAJAD	ABONO PRESTAMO PCP (CORTO PLAZO)	ABONO A PLMP	FONDO DE GARANTIA PLMP	PRESTAMO HIPOTECARIO	FONDO DE GARANTIA PH	*Otras* *Deducciones*	*TOTAL* *DEDUCCIONES*	*NETO*
0301900000000	\$461.84	\$0.00	\$461.84	\$0.01	\$0.00	\$50.00	\$488.85	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,000.70	\$3,880.00
0304100000000	\$374.56	\$0.00	\$374.56	\$0.01	\$0.00	\$50.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$424.57	\$3,960.00
0306900000000	\$633.69	\$0.00	\$633.69	\$0.65	\$0.00	\$50.00	\$580.53	\$218.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,483.82	\$4,270.00
0307100000000	\$486.41	\$0.00	\$486.41	\$0.02	\$0.00	\$50.00	\$503.24	\$1,598.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,637.67	\$2,460.00
0310600000000	\$446.49	\$0.00	\$446.49	-\$0.32	\$0.00	\$50.00	\$479.85	\$1,524.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,500.02	\$2,295.00
0311500000000	\$446.53	\$0.00	\$446.53	-\$0.14	\$0.00	\$0.00	\$479.88	\$1,524.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,450.27	\$2,345.00
0312900000000	\$374.54	\$0.00	\$374.54	-\$0.62	\$0.00	\$0.00	\$436.74	\$1,335.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,146.46	\$2,238.00
0315200000000	\$361.30	\$12.14	\$361.30	-\$0.82	\$0.00	\$50.00	\$458.62	\$881.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,762.24	\$3,049.00
0315400000000	\$2,017.32	\$0.00	\$2,017.32	-\$0.02	\$0.00	\$50.00	\$1,243.73	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,311.03	\$8,759.00
0315800000000	\$410.56	\$0.00	\$410.56	\$0.16	\$0.00	\$0.00	\$458.80	\$972.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,841.52	\$2,753.00
0317200000000	\$374.56	\$0.00	\$374.56	\$0.26	\$0.00	\$0.00	\$436.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$811.57	\$3,573.00
0317300000000	\$374.54	\$0.00	\$374.54	\$0.15	\$0.00	\$0.00	\$436.73	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$811.42	\$3,573.00
0317800000000	\$410.56	\$0.00	\$410.56	\$0.14	\$0.00	\$0.00	\$458.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$869.50	\$3,725.00
Total Depto	\$10,931.86	\$12.14	\$10,931.86	-\$1.15	\$0.00	\$350.00	\$10,331.68	\$14,040.42	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$35,664.95	\$72,707.00
Total Gral.	\$111,026.96	\$442.35	\$109,194.52	\$0.18	\$0.00	\$3,550.00	\$73,489.35	\$111,892.20	\$8,175.22	\$231.98	\$5,823.76	\$307.06	\$0.00	\$312,988.14	\$758,437.00