

Código	Empleado	Sueldo	Horas extras	Vacaciones a tiempo	Prima de vacaciones a tien	Ayuda Transporte	Ayuda Despensa	"Otras" "Porcepoienes"	TOTAL - PERCEPCIONE	Subs al Empleo acredita	Subsidio al Empleo (sp)	I.S.R. antes de Subs al Empleo	I.S.R. Art142	LS.R. (sp)	Ajuste al neto	LS.R. finiquito	ptmo. CELULAR	"Otias" "Deducciones"	TOTAL * DEDUCCIONE	OLEN.	
Departamento 1 DIRE	CCION GENERAL																				
0100200000000	Aceves Casillas Artemio	\$19,132.50	\$0.00	\$0.00	\$0.00	\$334.75	\$669.50	\$0.00	\$20,136.75	\$0.00	\$0.00	\$3,622.69	\$0.00	\$3,622.69	\$0.06	\$0.00	\$0.00	\$0.00	\$3,622.75	\$16,514.00	
0100500000000	Cortes Alonso Cynthia	\$6,555.00	\$0.00	\$0.00	\$0.00	\$334.75	\$669.50	\$0.00	\$7,559.25	\$0.00	\$0.00	\$761.93	\$0.00	\$761.93	-\$0.56	\$0.00	\$50.00	\$0.00	\$4,218.25	\$3,341.00	
0101100000000	Jimenez Torres Jorge Armando	\$13,239.60	\$0.00	\$0.00	\$0.00	\$334.75	\$669.50	\$0.00	\$14,243.85	\$0.00	\$0.00	\$2,217.58	\$0.00	\$2,217.58	\$0.19	\$0.00	\$0.00	\$0.00	\$7,355.85	\$6,888.00	
020220000000	Kinung Oppenden Minung Annal	CCCTTT	¢0.00	¢0.00	¢0.00	6004 75	CCO FO	£0.00	\$7 CCO 00	£0.00	¢0.00	¢700.00	* 0.00	¢702.00	¢0.49	¢0.00	¢50.00	¢0.00	£0.400.00	¢E E60.00	

CDA12000000000000000000000000000000000000	0101100000000	Jimenez Torres Jorge Armando	\$13,239.60	\$0.00	\$0.00	\$0.00	\$334.75	\$669.50	\$0.00	\$14,243.85	\$0.00	\$0.00	\$2,217.58	\$0.00	\$2,217.58	\$0.19	\$0.00	\$0.00	\$0.00	\$7,355.85	\$6,888.00
91000000000000000000000000000000000000	0303300000000	Iñiguez Gonzalez Miguel Angel	\$6,657.75	\$0.00	\$0.00	\$0.00	\$334.75	\$669.50	\$0.00	\$7,662.00	\$0.00	\$0.00	\$783.88	\$0.00	\$783.88	\$0.48	\$0.00	\$50.00	\$0.00	\$2,100.00	\$5,562.00
Bit Modeling Failing Bit Modeling	0304100000000	Barajas Salcedo Francisco Javier	\$8,927.70	\$0.00	\$0.00	\$0.00	\$334.75	\$669.50	\$0.00	\$9,931.95	\$0.00	\$0.00	\$1,268.74	\$0.00	\$1,268.74	\$0.21	\$0.00	\$50.00	\$0.00	\$1,318.95	\$8,613.00
Marken Like Johns Barton Barton <	0310800000000	Vera Martinez Miguel Angel	\$11,896.20	\$0.00	\$0.00	\$0.00	\$334.75	\$669.50	\$0.00	\$12,900.45	\$0.00	\$0.00	\$1,902.81	\$0.00	\$1,902.81	\$0.58	\$0.00	\$0.00	\$0.00	\$6,421.45	\$6,479.00
Interpret Interpret <t< td=""><td>0313700000000</td><td>De La Mar Gutierrez Fabricio</td><td>\$12,110.85</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$334.75</td><td>\$669.50</td><td>\$0.00</td><td>\$13,115.10</td><td>\$0.00</td><td>\$0.00</td><td>\$1,952.10</td><td>\$0.00</td><td>\$1,952.10</td><td>-\$0.75</td><td>\$0.00</td><td>\$50.00</td><td>\$0.00</td><td>\$3,394.10</td><td>\$9,721.00</td></t<>	0313700000000	De La Mar Gutierrez Fabricio	\$12,110.85	\$0.00	\$0.00	\$0.00	\$334.75	\$669.50	\$0.00	\$13,115.10	\$0.00	\$0.00	\$1,952.10	\$0.00	\$1,952.10	-\$0.75	\$0.00	\$50.00	\$0.00	\$3,394.10	\$9,721.00
bit with with with with with with with wi	031900000000	Ortiz Melendez Luis Alfonso	\$6,200.55	\$0.00	\$0.00	\$0.00	\$334.75	\$669.50	\$0.00	\$7,204.80	\$0.00	\$0.00	\$686.22	\$0.00	\$686.22	\$0.33	\$0.00	\$0.00	\$0.00	\$1,941.80	\$5,263.00
Departments JEPATURA Adverse Sk-485.65 Store	Total Depto																				
Minus Status			\$84,720.15	\$0.00	\$0.00	\$0.00	\$2,678.00	\$5,356.00	\$0.00	\$92,754.15	\$0.00	\$0.00	\$13,195.95	\$0.00	\$13,195.95	\$0.54	\$0.00	\$200.00	\$0.00	\$30,373.15	\$62,381.00
Minus Status																					
One of consistence structure 54.58.10 50.00 57.54 57.56 57.56 50.00 56.44.10 50.00 56.91.2 50.00 56.91.2 50.00 50.00 56.91.2 50.00 50.00 56.91.2 50.00 50.00 50.91.2 50.00<	Departamento 2 JEF	FATURA ADMINISTRATIVA																			
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000000000 94408 9400 9400 94400 9400 9400 9400 <																					
000000000 Henselse bare Elizabeth 53,286.5 90.0 90.0 91.91.2 90.0 90.0 91.117.5 91.117.5 91.117.5 91.00 91.91.2 91.00 91.00																					
Description Gais Oncounternation Gais Oncounternati																					
b c 0 21 32000000 Femandez Cuterrez Victor Manuel \$ 8,887.10 \$ 50.00 \$ 53.47.5 \$ 56.95 \$ 50.00 \$ 51.49.39 \$ 50.00 \$ 51.24.9.39 \$ 50.00 \$ 51.24.9.39 \$ 50.00 \$ 51.24.9.39 \$ 50.00 \$ 51.24.9.39 \$ 50.00 \$ 51.24.9.39 \$ 50.00 \$ 51.24.9.39 \$ 50.00 \$ 51.24.9.39 \$ 50.00 \$ 51.24.9.39 \$ 50.00 \$ 51.24.9.39 \$ 50.00 \$ 51.24.9.39 \$ 50.00 \$ 51.24.9.39 \$ 50.00 \$ 51.24.9.39 \$ 50.00 \$ 51.24.9.39 \$ 50.00 \$ 50.00 \$ 51.24.9.39 \$ 50.00 \$ 51.24.9.39 \$ 50.00 \$ 50.00 \$ 51.27.00 \$ 50.00 \$ 51.24.9.39 \$ 50.00 \$ 51.24.9.39 \$ 50.00 \$ 51.27.00 \$ 50.00 \$ 51.87.00 \$ 50.00 \$ 51.87.00 \$ 50.00 \$ 51.87.00 \$ 50.00 \$ 51.87.00 \$ 50.00 \$ 51.87.00 \$ 50.00 \$ 51.87.00 \$ 50.00 \$ 51.87.00 \$ 50.00 \$ 51.87.00 \$ 50.00 \$ 51.87.00 \$ 50.00 \$ 51.87.00 \$ 50.00 \$ 51.87.00 \$ 50.00 \$ 51.87.00 \$ 50.00 \$ 51.87.00 \$																					
020170000000 Varga Padila Guadalupe S3,77.77 S000 S1,859.89 S309.77 S538.77 S538.77 S538.77 S538.77 S508.00 S1,000 S1,47.97 S0.00 S1,47.97 S0.00 S1,47.79 S0.00 S47.56																					
D2021 0000000 Beserra Genez, Jaine \$9,996,75 \$0,00 \$10,00 \$14,97.09 \$0,00 \$14,97.09 \$0,20 \$5,000 \$5,000 \$2,857.00 \$5,000 \$5,000 \$1,47.00 \$5,000 \$5,47.65 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 </td <td>0201200000000</td> <td>Fernandez Gutierrez Victor Manuel</td> <td></td> <td>\$0.00</td> <td></td> <td>\$0.00</td> <td>\$334.75</td> <td>\$669.50</td> <td>\$0.00</td> <td>\$9,841.35</td> <td>\$0.00</td> <td></td> <td>\$1,249.39</td> <td></td> <td>\$1,249.39</td> <td>-\$0.31</td> <td>\$0.00</td> <td></td> <td>\$0.00</td> <td>\$5,964.35</td> <td></td>	0201200000000	Fernandez Gutierrez Victor Manuel		\$0.00		\$0.00	\$334.75	\$669.50	\$0.00	\$9,841.35	\$0.00		\$1,249.39		\$1,249.39	-\$0.31	\$0.00		\$0.00	\$5,964.35	
D02250000000 Plascencia Orszoz Hector Ricardo \$10,685.45 \$0.00 \$10,850.00 \$1,850.00 \$		•	* • 7 •																		
02026000000 Vera Castellance Beatriz 54,401.15 50.00 577.10 5869.5 50.00 517.70 50.00 517.70 50.00 517.70 50.00 517.50 50.00 51.95.06 50.00 51.95.06 50.00 51.95.06 50.00 51.95.06 50.00 51.95.06 50.00 51.95.06 50.00 51.95.06 50.00 51.95.06 50.00 50.00 52.22.70 57.80.00 02030000000 Martin Aringa Angelica 56.846.45 50.00 50.00 53.47.6 56.90.0 50.00 53.47.6 56.90.0 50.00 53.47.7 56.90.0 50.00 5824.18 50.00 5824.18 50.00 5824.18 50.00 5824.18 50.00 5824.18 50.00 58.02 50.00 58.07.60 50.00 58.07.60 50.00 58.07.60 50.00 50.00 54.18.0 50.00 58.48.0 50.00 58.48.0 50.00 54.48.0 50.00 58.48.0 50.00 54.88.0 50.00 54.88.0 50.00 54.8																					
02028000000 Vera Castellanos Beatriz \$1,21,23,45 \$0,00 \$30,00 \$1,31,27,70 \$0,00 \$1,95,00 \$1,00,00 \$1,0																					
0 2032000000 Marin Arraiga Angelica \$6,846.45 \$50,00 \$50,00 \$52,17.65 \$50,00 \$51,07.05 \$50,00 \$53,47.55 \$50,00 \$53,47.55 \$50,00 \$53,47.55 \$50,00 \$53,47.55 \$50,00 \$51,07.50 \$50,00 \$51,67.65 \$50,00 \$51,47.50 \$50,00 \$51,67.50 \$50,00 \$51,67.65 \$50,00 \$51,67.50 \$50,00 \$51,67.60 \$50,00 \$51,67.60 \$50,00 \$51,67.50 \$50,00 \$51,67.60 \$50,00 \$51,67.60 \$50,00 \$51,67.50 \$50,00 \$51,67.60 \$50,00 \$51,67.60 \$50,00 \$51,67.50 \$50,00 \$51,67.60 \$50,00 \$51,67.60 \$50,00 \$51,67.60 \$50,00 \$51,67.60 \$50,00 \$51,67.60 \$50,00 \$51,67.60 \$50,00 \$51,67.60 \$50,00 \$51,67.60 \$50,00 \$51,67.60 \$50,00 \$51,67.60 \$50,00 \$50,00 \$51,67.60 \$50,00 \$50,00 \$51,67.60 \$50,00 \$50,00 \$51,67.60 \$50,00 \$50,00 \$50,00 \$50,00	0202600000000	De Loa Vera Monica Griselda	\$4,401.15	\$0.00	\$677.10	\$169.28	\$334.75	\$669.50	\$0.00	\$6,251.78	\$0.00		\$475.66	\$0.00	\$475.66		\$0.00		\$0.00		\$2,410.00
O20350000000 Matrix Sander, Maney \$58,72.65 \$0.00 \$0.00 \$618,00	0202800000000	Vera Castellanos Beatriz	\$12,123.45	\$0.00	\$0.00		\$334.75	\$669.50	\$0.00	\$13,127.70	\$0.00		\$1,955.06		\$1,955.06		\$0.00			\$5,232.70	\$7,895.00
020370000000 Franco Alcala Luis Franando \$12,491.44 \$0.00 \$19,21.76 \$480.44 \$334.75 \$669.50 \$10,00 \$2,493.61 \$0.00 \$2,493.61 \$0.00 \$0.00 \$0.00 \$11,740.00 021350000000 Guilerrez Fernandez Carlos Ricardo \$4,733.35 \$0.00 \$0.00 \$5,742.60 \$0.00 \$5,040.00 \$5,000.00 \$5,000.00 \$6,089.50 \$0.00 \$5,742.60 \$0.00 \$418.80 \$0.00 \$418.80 \$0.00 \$50.00 \$5,000.00 \$5,000.00 \$5,000.00 \$6,039.50 \$0.00 \$534.75 \$669.50 \$0.00 \$646.62 \$0.00 \$418.80 \$0.00 \$50.00 \$5,020.00 \$5,020.00 \$5,020.00 \$5,020.00 \$5,020.00 \$5,020.00 \$5,020.00 \$5,020.00 \$5,020.00 \$5,020.00 \$5,020.00 \$5,020.00 \$5,020.00 \$5,020.00 \$5,020.00 \$5,020.00 \$5,020.00 \$5,643.00 \$5,020.00 \$5,643.00 \$5,020.00 \$5,643.00 \$5,020.00 \$5,020.00 \$5,020.00 \$5,643.00 \$5,020.00 \$5,020.00	020320000000	Martin Arriaga Angelica	\$6,846.45	\$0.00	\$0.00	\$0.00	\$334.75	\$669.50	\$0.00	\$7,850.70	\$0.00	\$0.00	\$824.18	\$0.00	\$824.18	-\$0.82	\$0.00	\$0.00	\$0.00	\$1,610.70	
O213500000000 Guiterez Fernandez Carlos Ricardo \$4,738.35 \$0.00 \$0.00 \$5,742.60 \$0.00 \$0.00 \$418.80 \$0.00 \$418.80 \$0.00 \$60.00 \$50.20 \$50.20 \$50.00 \$418.80 \$0.00 \$418.80 \$0.00 \$50.00	0203500000000	Martin Sanchez Nancy	\$5,872.65	\$0.00	\$0.00	\$0.00	\$334.75	\$669.50	\$0.00	\$6,876.90	\$0.00		\$618.02		\$618.02	-\$0.12	\$0.00	\$0.00	\$0.00	\$617.90	\$6,259.00
021470000000 Navarra Loza Fabiola 5,038.95 50.00 50.00 \$3,047.5 \$669.50 \$0.00 \$468.62 \$0.00 \$468.62 \$0.00 \$0.00 \$3,08.95 \$2,835.00 021490000000 Garcia Gonzalez Alma Alejandra \$5,472.45 \$0.00 \$0.00 \$34.75 \$669.50 \$0.00 \$6,476.70 \$0.00 \$546.30 \$0.00 \$546.30 \$0.00 \$0.00 \$0.00 \$3,877.0 \$2,629.00 02150000000 Barba Maciel Talia Alejandra \$5,430.00 \$0.00 \$348.64 \$87.16 \$334.75 \$669.50 \$0.00 \$6,321.01 \$0.00 \$538.69 \$0.00 \$5.0.70 \$0.00 \$1,62.25 \$5.72.00 02150000000 Torres Rivera Everardo \$4,880.96 \$0.00 \$334.75 \$669.50 \$0.00 \$5.02.78 \$0.00 \$5.03.71 \$0.00 \$0.00 \$1,62.25 \$5.72.00 02150000000 Padilla Hernandez Maria De Los Angeles \$2,94.567 \$0.00 \$334.75 \$669.50 \$0.00 \$7,402.20 \$0.00 \$248.46	0203700000000	Franco Alcala Luis Fernando	\$12,491.44		\$1,921.76	\$480.44	\$334.75	\$669.50	\$0.00	\$15,897.89	\$0.00	\$0.00	\$2,493.61		\$2,493.61	\$0.76	\$0.00			\$4,151.89	
021490000000 Garcia Gonzalez Alma Alejandra 5,72.45 50.00 50.00 5,476.70 50.00 5,476.70 50.00 5,46.30 50.00 5,46.30 50.00 5,46.30 50.00 5,472.45 50.00 5,38.47.70 52.629.00 02150000000 Barba Maciel Talia Alejandra 5,340.00 \$0.00 \$0.00 \$546.30 \$0.00 \$538.69 \$0.00 \$538.69 \$0.00 \$50.89 \$0.00 \$0.00 \$5.272.00 02150000000 Torres Rivera Everardo \$4,880.96 \$0.00 \$348.64 \$87.16 \$334.75 \$669.50 \$0.00 \$502.78 \$0.00 \$502.78 \$0.00 \$0.00 \$1.162.25 \$5.27.00 021560000000 Padilla Hernandez Maria De Los Angeles \$2.945.67 \$0.00 \$433.475 \$669.50 \$0.00 \$1.62.21 \$0.00 \$1.23.66 \$0.00 \$1.990.40 \$2.52.60 03150000000 Gutierrez De La Mora Bruno \$6.377.95 \$0.00 \$0.00 \$7.402.20 \$0.00 \$7.23.85 \$0.00 \$728.38 \$0.00 <		Gutierrez Fernandez Carlos Ricardo																			
021530000000 Barba Maciel Talia Alejandra \$5,30,00 \$0,00 \$0,00 \$334.75 \$669.50 \$0,00 \$538.69 \$0,00 \$538.69 \$0,00 \$538.69 \$0,00 \$0,00 \$1,162.25 \$5,27.00 02150000000 Torres Rivera Everardo \$4,880.96 \$0,00 \$348.64 \$87.16 \$334.75 \$669.50 \$0,00 \$502.78 \$0,00 \$502.78 \$0,01 \$0,00 \$1,162.25 \$5,27.00 021560000000 Padilla Hernandez Maria De Los Angeles \$2,945.67 \$0,00 \$4334.75 \$669.50 \$0,00 \$1,62.25 \$0,00 \$1,99.40 \$2,25.00 03150000000 Gutierrez De La Mora Bruno \$6,397.95 \$0,00 \$0,00 \$1,42.25 \$0,00 \$1,42.25 \$0,00 \$1,51.420 \$0,00 \$1,99.40 \$2,52.60 03170000000 Iniguez Gonzalez Erika \$3,172.40 \$0,00 \$2,669.55 \$0,00 \$1,42.25 \$0,00 \$1,51.420 \$0,00 \$1,51.420 \$5,88.80 03170000000 Iniguez Gonzalez Erika \$3,172.40	0214700000000	Navarro Loza Fabiola	\$5,038.95	\$0.00	\$0.00	\$0.00	\$334.75	\$669.50	\$0.00	\$6,043.20	\$0.00		\$468.62		\$468.62	\$0.10	\$0.00	\$0.00	\$0.00	\$3,208.20	
021540000000 Torres Rivera Everardo \$4,88.096 \$0.00 \$34.84 \$87.16 \$334.75 \$669.50 \$0.00 \$502.78 \$0.00 \$502.78 \$0.00 \$0.00 \$1.955.01 \$4,366.00 021560000000 Padilla Hernandez Maria De Los Angeles \$2,94567 \$0.00 \$453.18 \$113.30 \$334.75 \$669.50 \$0.00 \$248.46 \$0.00 \$12.36 -\$0.00 \$0.00 \$1.990.40 \$2,526.00 031350000000 Gutierrez De La Mora Bruno \$6.397.95 \$0.00 \$0.00 \$7,402.20 \$0.00 \$7,402.20 \$0.00 \$728.38 \$0.00 \$12.93.00 \$0.00 \$1,914.20 \$5,88.00 031710000000 Iñiguez Gonzalez Erika \$3,172.40 \$0.00 \$226.60 \$0.00 \$4,459.90 \$12.510 \$0.00 \$728.38 \$0.00 \$728.38 \$0.00 \$10.90.00 \$1,914.20 \$5,888.00 03170000000 Rivera Bravo Felipe De Jesus \$6,27.70 \$0.00 \$226.60 \$0.00 \$4,459.90 \$125.10 \$0.00 \$123.38 \$0.00		,																			
O21560000000 Padilla Hernandez Maria De Los Angeles \$2,945.67 \$0.00 \$43.18 \$113.30 \$334.75 \$669.50 \$0.00 \$248.46 \$0.00 \$123.36 \$0.00 \$0.00 \$1.99.40 \$2,526.00 031350000000 Gutierrez De La Mora Bruno \$6,397.95 \$0.00 \$0.00 \$334.75 \$669.50 \$0.00 \$7,402.20 \$0.00 \$728.38 \$0.00 \$750.00 \$0.00 \$1,99.40 \$2,526.00 03170000000 Iñiguez Gonzalez Erika \$3,172.40 \$0.00 \$20.60 \$0.00 \$7,402.20 \$0.00 \$728.38 \$0.00 \$728.38 \$0.00 \$50.00 \$1,99.40 \$2,526.00 031710000000 Iñiguez Gonzalez Erika \$3,172.40 \$0.00 \$26.65 \$334.75 \$669.50 \$0.00 \$4,459.90 \$12.510 \$0.00 \$12.3.80 \$0.00 \$0.00 \$2,0.80 \$0.00 \$2,17.90 \$2,28.00 \$2,28.00 \$0.00 \$2,48.48 \$0.00 \$12.3.80 \$0.00 \$0.00 \$2,0.45 \$0.00 \$0.00 \$2,48.695	0215300000000	Barba Maciel Talia Alejandra	\$5,430.00		\$0.00	\$0.00	\$334.75	\$669.50	\$0.00	\$6,434.25	\$0.00		\$538.69		\$538.69	-\$0.89	\$0.00		\$0.00		
031350000000 Gutierrez De La Mora Bruno \$6,397.95 \$0.00 \$0.00 \$334.75 \$669.50 \$0.00 \$728.38 \$0.00 \$728.38 \$0.00 \$50.00 \$0.00 \$1.514.20 \$5.888.00 031710000000 Iñiguez Gonzalez Erika \$3.172.40 \$0.00 \$226.60 \$56.65 \$334.75 \$669.50 \$0.00 \$4,459.90 \$5125.10 \$0.00 \$12.338 \$0.06 \$0.00 \$0.00 \$2,286.00 031860000000 Rivera Bravo Felipe De Jesus \$6,227.70 \$0.00 \$0.00 \$1,21.95 \$0.00 \$0.00 \$692.02 \$0.00 \$692.02 \$0.04.55 \$0.00 \$2,84.95 \$4,385.00	0215400000000	Torres Rivera Everardo	\$4,880.96		\$348.64	\$87.16	\$334.75	\$669.50	\$0.00	\$6,321.01	\$0.00		\$502.78		\$502.78	-\$0.17	\$0.00			\$1,955.01	
0317100000000 Iñiguez Gonzalez Erika \$3,172.40 \$0.00 \$226.60 \$56.65 \$334.75 \$669.50 \$0.00 \$4,459.90 \$125.10 \$0.00 \$123.38 \$0.36 \$0.00 \$0.00 \$2,286.00 031860000000 Rivera Bravo Felipe De Jesus \$6,227.70 \$0.00 \$0.00 \$344.75 \$669.50 \$0.00 \$7,231.95 \$0.00 \$692.02 \$0.00 \$692.02 \$0.45 \$0.00 \$2,846.95 \$4,385.00		•																			
0318600000000 Rivera Bravo Felipe De Jesus \$6,227.70 \$0.00 \$0.00 \$0.00 \$334.75 \$669.50 \$0.00 \$7,231.95 \$0.00 \$0.00 \$692.02 \$0.00 \$692.02 -\$0.45 \$0.00 \$50.00 \$0.00 \$2,846.95 \$4,385.00																					
		•																			
Total Depto		Rivera Bravo Felipe De Jesus	\$6,227.70	\$0.00	\$0.00	\$0.00	\$334.75	\$669.50	\$0.00	\$7,231.95	\$0.00	\$0.00	\$692.02	\$0.00	\$692.02	-\$0.45	\$0.00	\$50.00	\$0.00	\$2,846.95	\$4,385.00
	Total Depto																				



Código	Empleado	Sueldo	Horas extras	Vacaciones a tiempo	Prima de vacaciones a tiempo	Ayuda Transporte	Ayuda Despensa	"Oras" "Parapoionas"	TOTAL * PERCEPCIONES*	Subs al Empleo acreditado	Subsidio al Empleo (sp)	I.S.R. antes de Subs al Empleo	I.S.R. Art142	LS.R. (sp)	Ajuste al neto	I.S.R. finiquito	ptmo. CELULAR	Oras' Detections'	"TOTAL" "DEDUCCIONES"	viero.
		\$150,714.54	\$0.00	\$5,687.76	\$1,421.95	\$8,034.00	\$16,068.00	\$0.00	\$181,926.25	-\$375.30	\$0.00	\$18,896.87	\$0.00	\$18,521.57	-\$0.61	\$0.00	\$200.00	\$0.00	\$57,956.25	\$123,970.00
Departamento 3 JE	FATURA TECNICA																			
0100600000000	Ramirez Aguirre Luis	\$13,835.70	\$0.00	\$0.00	\$0.00	\$334.75	\$669.50	\$0.00	\$14,839.95	\$0.00	\$0.00	\$2,357.78	\$0.00	\$2,357.78	\$0.17	\$0.00	\$50.00	\$0.00	\$2,407.95	\$12,432.00
0201100000000	Hernandez Alcala Jose De Jesus	\$6,337.50	\$0.00	\$0.00	\$0.00	\$334.75	\$669.50	\$0.00	\$7,341.75	\$0.00	\$0.00	\$715.47	\$0.00	\$715.47	-\$0.53	\$0.00	\$0.00	\$0.00	\$4,096.75	\$3,245.00
021360000000	Franco Franco Israel	\$4,858.35	\$0.00	\$0.00	\$0.00	\$334.75	\$669.50	\$0.00	\$5,862.60	\$0.00	\$0.00	\$438.00	\$0.00	\$438.00	-\$0.11	\$0.00	\$0.00	\$0.00	\$3,030.60	\$2,832.00
0214300000000	Hernandez Velazquez Gabriela	\$5,229.60	\$0.00	\$0.00	\$0.00	\$334.75	\$669.50	\$0.00	\$6,233.85	\$0.00	\$0.00	\$502.78	\$0.00	\$502.78	\$0.67	\$0.00	\$0.00	\$0.00	\$3,293.85	\$2,940.00
030100000000	Velazquez Ortiz Rosendo	\$9,996.75	\$0.00	\$0.00	\$0.00	\$334.75	\$669.50	\$0.00	\$11,001.00	\$0.00	\$0.00	\$1,497.09	\$0.00	\$1,497.09	\$0.53	\$0.00	\$50.00	\$0.00	\$7,048.00	\$3,953.00
030300000000	Leon Mejia Leandro	\$6,337.95 \$1.619.45	\$0.00	\$0.00 \$3.238.90	\$0.00	\$334.75 \$334.75	\$669.50	\$0.00	\$7,342.20	\$0.00	\$0.00	\$715.57	\$0.00	\$715.57	-\$0.23 -\$0.68	\$0.00	\$0.00	\$0.00 \$0.00	\$2,044.20	\$5,298.00 \$6,235.00
030320000000 0303400000000	Jauregui Garcia Juan Genaro Gutierrez Ornelas Hector	\$4,858.35	\$0.00 \$0.00	\$3,238.90 \$0.00	\$809.72 \$0.00	\$334.75 \$334.75	\$669.50 \$669.50	\$0.00 \$0.00	\$6,672.32 \$5,862.60	\$0.00 \$0.00	\$0.00 \$0.00	\$438.00 \$438.00	\$0.00 \$0.00	\$438.00 \$438.00	-\$0.68 -\$0.40	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$437.32 \$437.60	\$5,425.00
0303500000000	Gonzalez Muñoz Efrain	\$5,718.00	\$0.00	\$0.00	\$0.00	\$334.75	\$669.50	\$0.00	\$6,722.25	\$0.00	\$0.00	\$590.30	\$0.00	\$590.30	-\$0.40	\$0.00	\$50.00	\$0.00	\$640.25	\$6,082.00
0303600000000	Ramirez Jimenez Juan Ramon	\$4.858.35	\$0.00	\$0.00	\$0.00	\$334.75	\$669.50	\$0.00	\$5,862.60	\$0.00	\$0.00	\$438.00	\$0.00	\$438.00	-\$0.11	\$0.00	\$0.00	\$0.00	\$1,996.60	\$3,866.00
0303700000000	Franco Ponce Jose De Jesus	\$2,591.12	\$0.00	\$2,267.23	\$566.81	\$334.75	\$669.50	\$0.00	\$6,429.41	\$0.00	\$0.00	\$438.00	\$0.00	\$438.00	-\$0.30	\$0.00	\$0.00	\$0.00	\$3,426.41	\$3,003.00
030390000000	Juarez Lara Luis	\$4,318.65	\$0.00	\$0.00	\$0.00	\$334.75	\$669.50	\$0.00	\$5,322.90	\$0.00	\$0.00	\$351.65	\$0.00	\$351.65	\$0.25	\$0.00	\$50.00	\$0.00	\$401.90	\$4,921.00
0304200000000	Chavez Cisneros Alfredo	\$8,057.40	\$0.00	\$0.00	\$0.00	\$334.75	\$669.50	\$0.00	\$9,061.65	\$0.00	\$0.00	\$1,082.84	\$0.00	\$1,082.84	-\$0.19	\$0.00	\$50.00	\$0.00	\$1,132.65	\$7,929.00
0304300000000	Martin Carrillo Ramon	\$5,438.25	\$0.00	\$0.00	\$0.00	\$334.75	\$669.50	\$0.00	\$6,442.50	\$0.00	\$0.00	\$540.17	\$0.00	\$540.17	\$0.21	\$0.00	\$50.00	\$0.00	\$1,781.50	\$4,661.00
0304400000000	Navarro Garcia Pedro	\$1,812.75	\$0.00	\$3,625.50	\$906.38	\$334.75	\$669.50	\$0.00	\$7,348.88	\$0.00	\$0.00	\$540.17	\$0.00	\$540.17	\$0.71	\$0.00	\$50.00	\$0.00	\$590.88	\$6,758.00
0304500000000	Briones Lopez Antonio	\$5,438.25	\$0.00	\$0.00	\$0.00	\$334.75	\$669.50	\$0.00	\$6,442.50	\$0.00	\$0.00	\$540.17	\$0.00	\$540.17	\$0.33	\$0.00	\$50.00	\$0.00	\$590.50	\$5,852.00
0304600000000	Miranda Martinez Filiberto	\$5,338.20	\$0.00	\$0.00	\$0.00	\$334.75	\$669.50	\$0.00	\$6,342.45	\$0.00	\$0.00	\$522.24	\$0.00	\$522.24	\$0.21	\$0.00	\$0.00	\$0.00	\$522.45	\$5,820.00
0304700000000	Ramirez Ramirez Joel	\$5,338.20	\$0.00	\$0.00	\$0.00	\$334.75	\$669.50	\$0.00	\$6,342.45	\$0.00	\$0.00	\$522.24	\$0.00	\$522.24	\$0.85	\$0.00	\$50.00	\$0.00	\$2,844.45	\$3,498.00
030480000000	Espinoza Nario Juan Gabriel	\$5,338.20	\$0.00	\$0.00	\$0.00	\$334.75	\$669.50	\$0.00	\$6,342.45	\$0.00	\$0.00	\$522.24	\$0.00	\$522.24	-\$0.68	\$0.00	\$0.00	\$0.00	\$3,370.45	\$2,972.00
030510000000 0305200000000	Navarro Cervantes Alberto Tavares Valdivia Juan José	\$6,597.90 \$6.337.95	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$334.75 \$334.75	\$669.50 \$669.50	\$0.00 \$0.00	\$7,602.15 \$7,342.20	\$0.00 \$0.00	\$0.00 \$0.00	\$771.09 \$715.57	\$0.00 \$0.00	\$771.09 \$715.57	- <mark>\$0.94</mark> \$0.63	\$0.00 \$0.00	\$50.00 \$0.00	\$0.00 \$0.00	\$820.15 \$716.20	\$6,782.00 \$6,626.00
030540000000	Casillas Navarro Juan Carlos	\$7,477.50	\$0.00	\$0.00	\$0.00	\$334.75	\$669.50	\$0.00	\$8,481.75	\$0.00	\$0.00	\$958.98	\$0.00	\$958.98	\$0.86	\$0.00	\$50.00	\$0.00	\$4,304.75	\$4,177.00
0305500000000	Juarez Torres Salvador	\$6,337.95	\$105.63	\$0.00	\$0.00	\$334.75	\$669.50	\$0.00	\$7,447.83	\$0.00	\$0.00	\$726.85	\$0.00	\$726.85	\$0.12	\$0.00	\$50.00	\$0.00	\$4,222.83	\$3,225.00
0305800000000	Ramirez Velazquez Antonio	\$4,858.35	\$0.00	\$0.00	\$0.00	\$334.75	\$669.50	\$0.00	\$5,862.60	\$0.00	\$0.00	\$438.00	\$0.00	\$438.00	-\$0.40	\$0.00	\$0.00	\$0.00	\$437.60	\$5,425.00
0305900000000	Garcia Lozano Mario	\$6,337.95	\$0.00	\$0.00	\$0.00	\$334.75	\$669.50	\$0.00	\$7,342.20	\$0.00	\$0.00	\$715.57	\$0.00	\$715.57	\$0.77	\$0.00	\$50.00	\$0.00	\$3,559.20	\$3,783.00
0306200000000	Rodriguez Garcia Rodrigo	\$5,598.15	\$0.00	\$0.00	\$0.00	\$334.75	\$669.50	\$0.00	\$6,602.40	\$0.00	\$0.00	\$568.83	\$0.00	\$568.83	\$0.06	\$0.00	\$0.00	\$0.00	\$3,995.40	\$2,607.00
0306300000000	Vera Carrillo Gustavo	\$6,337.95	\$0.00	\$0.00	\$0.00	\$334.75	\$669.50	\$0.00	\$7,342.20	\$0.00	\$0.00	\$715.57	\$0.00	\$715.57	-\$0.23	\$0.00	\$50.00	\$0.00	\$1,494.20	\$5,848.00
030640000000	Rodriguez Garcia Daniel	\$6,337.95	\$0.00	\$0.00	\$0.00	\$334.75	\$669.50	\$0.00	\$7,342.20	\$0.00	\$0.00	\$715.57	\$0.00	\$715.57	-\$0.49	\$0.00	\$50.00	\$0.00	\$3,678.20	\$3,664.00
0306500000000	lñiguez Gonzalez Benjamin	\$2,957.71	\$0.00	\$3,380.24	\$845.06	\$334.75	\$669.50	\$0.00	\$8,187.26	\$0.00	\$0.00	\$715.57	\$0.00	\$715.57	-\$0.17	\$0.00	\$50.00	\$0.00	\$4,147.26	\$4,040.00
0306600000000	Alanis Martinez Miguel Angel	\$5,746.05	\$0.00	\$0.00	\$0.00	\$334.75	\$669.50	\$0.00	\$6,750.30	\$0.00	\$0.00	\$595.33	\$0.00	\$595.33	\$0.17	\$0.00	\$0.00	\$0.00	\$4,129.30	\$2,621.00
0306700000000	Reynoso Mata Carlos	\$6,337.95	\$0.00	\$0.00	\$0.00	\$334.75	\$669.50	\$0.00	\$7,342.20	\$0.00	\$0.00	\$715.57	\$0.00	\$715.57	-\$0.23	\$0.00	\$50.00	\$0.00	\$3,401.20	\$3,941.00
030700000000 0307200000000	Gutierrez Franco Julio Cesar Delgadillo Mendoza Juan Pablo	\$5,158.35 \$6,337.95	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$334.75 \$334.75	\$669.50 \$669.50	\$0.00 \$0.00	\$6,162.60 \$7,342.20	\$0.00 \$0.00	\$0.00 \$0.00	\$490.01 \$715.57	\$0.00 \$0.00	\$490.01 \$715.57	\$0.38 \$0.34	\$0.00 \$0.00	\$0.00 \$50.00	\$0.00 \$0.00	\$3,005.60 \$4,926.20	\$3,157.00 \$2,416.00
030720000000	Tapia Gomez Antonio	\$9,996.75	\$0.00	\$0.00	\$0.00	\$334.75 \$334.75	\$669.50 \$669.50	\$0.00	\$7,342.20	\$0.00	\$0.00	\$715.57 \$1,497.09	\$0.00	\$715.57 \$1,497.09	\$0.34 \$0.04	\$0.00	\$50.00 \$50.00	\$0.00	\$4,926.20 \$4,627.00	\$2,416.00
0307600000000	Gutierrez Gonzalez Miguel	\$5,858.10	\$0.00	\$0.00	\$0.00	\$334.75	\$669.50	\$0.00	\$6,862.35	\$0.00	\$0.00	\$615.41	\$0.00	\$615.41	-\$0.74	\$0.00	\$0.00	\$0.00	\$1,288.35	\$5,574.00
0307800000000	Ramos Benitez Rafael	\$5,858.10	\$390.54	\$0.00	\$0.00	\$334.75	\$669.50	\$0.00	\$7,252.89	\$0.00	\$0.00	\$654.78	\$0.00	\$654.78	\$0.43	\$0.00	\$0.00	\$0.00	\$3,780.89	\$3,472.00



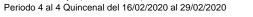
Cádigo	Empleado	Sueldo	Horas extras	Vacaciones a tiempo	Prima de vacaciones a tiempo	Ayuda Transporte	Ayuda Despensa	Oras' Peruppianas	TOTAL "PERCEPCIONES"	Subs al Empleo acreditado	Subsidio al Empleo (sp)	I.S.R. antes de Subs al Empleo	I.S.R. Art142	I.S.R. (sp)	Ajuste al neto	L.S.R. finiquito	ptmo. CELULAR	"Ortus" "Deduc clones"	TOTAL* DEDUCCIONES*	R.
0307900000000	Gutierrez Navarro Ulises Benjamin	\$5,858.10	\$292.91	\$0.00	\$0.00	\$334.75	\$669.50	\$0.00	\$7,155.26	\$0.00	\$0.00	\$644.36	\$0.00	\$644.36	\$0.22	\$0.00	\$0.00	\$0.00	\$3,761.26	\$3,394.00
0308100000000	Hernandez Jimenez Jose De Jesus	\$6,337.95	\$0.00	\$0.00	\$0.00	\$334.75	\$669.50	\$0.00	\$7,342.20	\$0.00	\$0.00	\$715.57	\$0.00	\$715.57	-\$0.37	\$0.00	\$0.00	\$0.00	\$715.20	\$6,627.00
0309500000000	Rodriguez Ornelas Roberto Carlos	\$5,598.00	\$279.90	\$0.00	\$0.00	\$334.75	\$669.50	\$0.00	\$6,882.15	\$0.00	\$0.00	\$593.88	\$0.00	\$593.88	-\$0.50	\$0.00	\$50.00	\$0.00	\$3,321.15	\$3,561.00
0309600000000	Lomas Barajas Cesar Eduardo	\$6,337.95	\$0.00	\$0.00	\$0.00	\$334.75	\$669.50	\$0.00	\$7,342.20	\$0.00	\$0.00	\$715.57	\$0.00	\$715.57	\$0.08	\$0.00	\$50.00	\$0.00	\$4,645.20	\$2,697.00
0309900000000	Ornelas Rivas Gabriel	\$4,858.35	\$0.00	\$0.00	\$0.00	\$334.75	\$669.50	\$0.00	\$5,862.60	\$0.00	\$0.00	\$438.00	\$0.00	\$438.00	-\$0.28	\$0.00	\$0.00	\$0.00	\$2,568.60	\$3,294.00
031000000000	Escobedo Escoto Gustavo Alejandro	\$6,337.95	\$0.00	\$0.00	\$0.00	\$334.75	\$669.50	\$0.00	\$7,342.20	\$0.00	\$0.00	\$715.57	\$0.00	\$715.57	-\$0.23	\$0.00	\$50.00	\$0.00	\$4,147.20	\$3,195.00
0310200000000	Hernandez Serrano Oswaldo	\$4,858.35	\$0.00	\$0.00	\$0.00	\$334.75	\$669.50	\$0.00	\$5,862.60	\$0.00	\$0.00	\$438.00	\$0.00	\$438.00	-\$0.11	\$0.00	\$0.00	\$0.00	\$3,030.60	\$2,832.00
0310300000000	Perez Lozano Ruben	\$6,037.95	\$0.00	\$0.00	\$0.00	\$334.75	\$669.50	\$0.00	\$7,042.20	\$0.00	\$0.00	\$651.49	\$0.00	\$651.49	-\$0.65	\$0.00	\$0.00	\$0.00	\$3,311.20	\$3,731.00
0310700000000	Aldana Gomez Alvaro Alejandro	\$4,858.35	\$0.00	\$0.00	\$0.00	\$334.75	\$669.50	\$0.00	\$5,862.60	\$0.00	\$0.00	\$438.00	\$0.00	\$438.00	-\$0.11	\$0.00	\$0.00	\$0.00	\$3,030.60	\$2,832.00
0311000000000	Gomez Martinez Aldo Manuel	\$5,198.25	\$0.00	\$0.00	\$0.00	\$334.75	\$669.50	\$0.00	\$6,202.50	\$0.00	\$0.00	\$497.16	\$0.00	\$497.16	-\$0.60	\$0.00	\$0.00	\$0.00	\$3,942.50	\$2,260.00
0311300000000	Mora Garcia Miguel	\$5,746.05	\$0.00	\$0.00	\$0.00	\$334.75	\$669.50	\$0.00	\$6,750.30	\$0.00	\$0.00	\$595.33	\$0.00	\$595.33	-\$0.83	\$0.00	\$50.00	\$0.00	\$3,405.30	\$3,345.00
0311400000000	Iñiguez Cortes Alfredo	\$5,338.20	\$266.91	\$0.00	\$0.00	\$334.75	\$669.50	\$0.00	\$6,609.36	\$0.00	\$0.00	\$546.16	\$0.00	\$546.16	-\$0.34	\$0.00	\$50.00	\$0.00	\$3,014.36	\$3,595.00
0311500000000	Davila Jauregui Jorge	\$5,338.20	\$266.91	\$0.00	\$0.00	\$334.75	\$669.50	\$0.00	\$6,609.36	\$0.00	\$0.00	\$546.16	\$0.00	\$546.16	\$0.31	\$0.00	\$0.00	\$0.00	\$3,337.36	\$3,272.00
0312900000000	Delgadillo Flores Cesar Enrique	\$5,103.75	\$0.00	\$0.00	\$0.00	\$334.75	\$669.50	\$0.00	\$6,108.00	\$0.00	\$0.00	\$480.23	\$0.00	\$480.23	\$0.84	\$0.00	\$0.00	\$0.00	\$1,068.00	\$5,040.00
0313300000000	Orozco Iñiguez Javier	\$4,822.44	\$0.00	\$1,205.61	\$301.40	\$334.75	\$669.50	\$0.00	\$7,333.70	\$0.00	\$0.00	\$649.37	\$0.00	\$649.37	\$0.10	\$0.00	\$50.00	\$0.00	\$1,392.70	\$5,941.00
0313600000000	Barba Velazquez Everardo	\$5,858.10	\$390.54	\$0.00	\$0.00	\$334.75	\$669.50	\$0.00	\$7,252.89	\$0.00	\$0.00	\$654.78	\$0.00	\$654.78	\$0.43	\$0.00	\$0.00	\$0.00	\$1,328.89	\$5,924.00
0314200000000	Delgadillo Flores Edgar Eduardo	\$7,757.40	\$0.00	\$0.00	\$0.00	\$334.75	\$669.50	\$0.00	\$8,761.65	\$0.00	\$0.00	\$1,018.76	\$0.00	\$1,018.76	-\$0.21	\$0.00	\$0.00	\$0.00	\$1,910.65	\$6,851.00
0314400000000	Sánchez Martín José Asunción	\$5,746.05	\$95.77	\$0.00	\$0.00	\$334.75	\$669.50	\$0.00	\$6,846.07	\$0.00	\$0.00	\$603.91	\$0.00	\$603.91	\$0.43	\$0.00	\$50.00	\$0.00	\$4,073.07	\$2,773.00
0315100000000	Torres Velez Juan Ramon	\$4,858.35	\$0.00	\$0.00	\$0.00	\$334.75	\$669.50	\$0.00	\$5,862.60	\$0.00	\$0.00	\$438.00	\$0.00	\$438.00	\$0.19	\$0.00	\$0.00	\$0.00	\$1,266.60	\$4,596.00
031530000000	Estrada Franco Pedro	\$9,330.15 \$6.337.80	\$0.00	\$0.00	\$0.00	\$334.75	\$669.50	\$0.00	\$10,334.40	\$0.00	\$0.00	\$1,354.70	\$0.00	\$1,354.70	-\$0.27	\$0.00	\$0.00	\$0.00	\$2,427.40	\$7,907.00
0316100000000 0316300000000	Gomez Martinez Martin Perez Navarro Jose De Jesus	\$6,337.80 \$4.858.35	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$334.75 \$334.75	\$669.50 \$669.50	\$0.00 \$0.00	\$7,342.05 \$5,862.60	\$0.00 \$0.00	\$0.00 \$0.00	\$715.54 \$438.00	\$0.00 \$0.00	\$715.54 \$438.00	-\$0.49 -\$0.11	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$715.05 \$2,182.60	\$6,627.00 \$3,680.00
0316500000000	Gutierrez Padilla Israel	\$4,858.35	\$0.00	\$0.00	\$0.00	\$334.75 \$334.75	\$669.50 \$669.50	\$0.00	\$5,862.60	\$0.00	\$0.00	\$438.00 \$438.00	\$0.00	\$438.00 \$438.00	-\$0.11	\$0.00	\$0.00	\$0.00	\$2,182.60	\$3,680.00
0316600000000	Velazquez Medina Jose	\$5,857.95	\$292.90	\$0.00	\$0.00	\$334.75	\$669.50	\$0.00	\$7,155.10	\$0.00	\$0.00	\$644.32	\$0.00	\$644.32	\$0.33	\$0.00	\$0.00	\$0.00	\$2,885.10	\$4,270.00
0316700000000	Sanchez Vazquez Horacio	\$4,858.35	\$0.00	\$0.00	\$0.00	\$334.75	\$669.50	\$0.00	\$5,862.60	\$0.00	\$0.00	\$438.00	\$0.00	\$438.00	- \$ 0.11	\$0.00	\$0.00	\$0.00	\$1,313.60	\$4,549.00
0316800000000	Hernandez Vera Cesar Gerardo	\$4,858.35	\$0.00	\$0.00	\$0.00	\$334.75	\$669.50	\$0.00	\$5,862.60	\$0.00	\$0.00	\$438.00	\$0.00	\$438.00	-\$0.11	\$0.00	\$0.00	\$0.00	\$1,787.60	\$4,075.00
0317900000000	Vargas Perez Juan Miguel	\$5,306.40	\$0.00	\$0.00	\$0.00	\$334.75	\$669.50	\$0.00	\$6,310.65	\$0.00	\$0.00	\$516.54	\$0.00	\$516.54	-\$0.13	\$0.00	\$50.00	\$0.00	\$3,767.65	\$2,543.00
0318700000000	Casillas Perez Jose Manuel	\$4,858.35	\$80.97	\$0.00	\$0.00	\$334.75	\$669.50	\$0.00	\$5,943.57	\$0.00	\$0.00	\$444.48	\$0.00	\$444.48	-\$0.62	\$0.00	\$0.00	\$0.00	\$1,002.57	\$4,941.00
0319200000000	Camacho Heraldez Hector Manuel	\$10,055.55	\$0.00	\$0.00	\$0.00	\$334.75	\$669.50	\$0.00	\$11,059.80	\$0.00	\$0.00	\$1,509.65	\$0.00	\$1,509.65	\$0.15	\$0.00	\$50.00	\$0.00	\$1,559.80	\$9,500.00
0320300000000	Torres Camacho Ricardo	\$4,858.35	\$0.00	\$0.00	\$0.00	\$334.75	\$669.50	\$0.00	\$5,862.60	\$0.00	\$0.00	\$438.00	\$0.00	\$438.00	\$0.89	\$0.00	\$0.00	\$0.00	\$1,675.60	\$4,187.00
0321200000000	Ruvalcaba Jose Manuel	\$4,858.35	\$0.00	\$0.00	\$0.00	\$334.75	\$669.50	\$0.00	\$5,862.60	\$0.00	\$0.00	\$438.00	\$0.00	\$438.00	-\$0.11	\$0.00	\$0.00	\$0.00	\$2,098.60	\$3,764.00
0321600000000	Anaya Gomez Victor	\$4,858.35	\$0.00	\$0.00	\$0.00	\$334.75	\$669.50	\$0.00	\$5,862.60	\$0.00	\$0.00	\$438.00	\$0.00	\$438.00	-\$0.11	\$0.00	\$0.00	\$0.00	\$996.60	\$4,866.00
Total Depto																				
		\$394,398.02	\$2,462.98	\$13,717.48	\$3,429.37	\$22,763.00	\$45,526.00	\$0.00	\$482,296.85	\$0.00	\$0.00	\$45,147.60	\$0.00	\$45,147.60	-\$1.18	\$0.00	\$1,400.00	\$0.00	\$169,527.85	\$312,769.00
Departamento 4 JU	IBILADOS																			
020020000000	Maciel Gutierrez Alicia Graciela	\$0.00	\$0.00	\$0.00	\$0.00	\$1.00	\$1.00	\$0.00	\$6,737.85	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.15	\$0.00	\$0.00	\$0.00	-\$0.15	\$6,738.00
020090000000	Torres Agredano Juana	\$0.00	\$0.00	\$0.00	\$0.00	\$1.00	\$1.00	\$0.00	\$2,902.52	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.52	\$0.00	\$0.00	\$0.00	\$0.52	\$2,902.00
0302600000000	Maciel Jimenez Bartolo	\$0.00	\$0.00	\$0.00	\$0.00	\$0.01	\$0.01	\$0.00	\$3,308.56	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.44	\$0.00	\$0.00	\$0.00	-\$0.44	\$3,309.00



Cádigo	Empleado	Sueldo	Horas extras	Vacaciones a tiempo	Prima de vacaciones a tiempo	Ayuda Transporte	Ayuda Despensa	"Otras" "Percepciones"	TOTAL' 'PERCEPCIONES'	Subs al Empleo acreditado	Subsidio al Empleo (sp)	I,S.R. antes de Subs al Empleo	I.S.R. Art142	I.S.R. (sp)	Ajuste al neto	L.S.R. finiquito	ptmo. CELULAR	"Oras" "Deducciones"	TOTAL "DEDUCCIONES"	Justice .
0302900000000	Reynoso Lujano Bernardino	\$0.00	\$0.00	\$0.00	\$0.00	\$0.01	\$0.01	\$0.00	\$5,886.71	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.71	\$0.00	\$0.00	\$0.00	\$0.71	\$5,886.00
0304900000000	Romero Gomez Jose De Jesus	\$0.00	\$0.00	\$0.00	\$0.00	\$1.00	\$1.00	\$0.00	\$3,192.89	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.11	\$0.00	\$0.00	\$0.00	-\$0.11	\$3,193.00
0305300000000	Aldana Lupercio Servando	\$0.00	\$0.00	\$0.00	\$0.00	\$0.01	\$0.01	\$0.00	\$6,255.23	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.23	\$0.00	\$0.00	\$0.00	\$0.23	\$6,255.00
0306800000000	Juarez Lara Juan	\$0.00	\$0.00	\$0.00	\$0.00	\$0.01	\$0.01	\$0.00	\$4,514.63	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.63	\$0.00	\$0.00	\$0.00	\$0.63	\$4,514.00
0308200000000	Garcia Medina Primo	\$0.00	\$0.00	\$0.00	\$0.00	\$0.01	\$0.01	\$0.00	\$2,325.03	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.03	\$0.00	\$0.00	\$0.00	\$0.03	\$2,325.00
030840000000	Piña Torres Hermenegildo	\$0.00		\$0.00	\$0.00	\$0.01	\$0.01	\$0.00	\$2,326.08	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.08	\$0.00	\$0.00	\$0.00	\$0.08	\$2,326.00
030920000000	Garcia Gonzalez Candelario	\$0.00		\$0.00	\$0.00	\$0.01	\$0.01	\$0.00	\$3,642.37	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.37	\$0.00	\$0.00	\$0.00	\$0.37	\$3,642.00
0409500000000	Enriquez Cabrera J. Elias	\$0.00		\$0.00	\$0.00	\$1.00	\$1.00	\$0.00	\$2,612.16	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.16	\$0.00	\$0.00	\$0.00	\$0.16	\$2,612.00
040960000000	Gonzalez Barba Jose Ines	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.01	\$0.01 \$0.01	\$0.00	\$4,197.79 \$4,899.18	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	- <mark>\$0.21</mark> \$0.18	\$0.00	\$0.00	\$0.00	-\$0.21	\$4,198.00 \$4,899.00
0409700000000 0409800000000	Iñiguez Plascencia Miguel Garcia Alcantar Jose Luis	\$0.00	\$0.00	\$0.00	\$0.00	\$0.01 \$0.01	\$0.01	\$0.00 \$0.00	\$4,899.18	\$0.00	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$0.00	\$0.18	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.18 \$0.03	\$4,899.00 \$4,180.00
0410600000000	Pedroza Carbajal Jose	\$0.00		\$0.00	\$0.00	\$0.01	\$1.00	\$0.00	\$678.52	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.03	\$0.00	\$0.00	\$0.00	\$0.52	\$678.00
0410800000000	Aceves Franco Juventino	\$0.00		\$0.00	\$0.00	\$0.01	\$0.01	\$0.00	\$2,517.22	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.32	\$0.00	\$0.00	\$0.00	\$0.22	\$2,517.00
0511100000000	Martin Barba Maria Amelia	\$0.00		\$0.00	\$0.00	\$0.01	\$0.01	\$0.00	\$4,311.63	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.37	\$0.00	\$0.00	\$0.00	-\$0.37	\$4,312.00
0511200000000	Morales Orozco J. Esequiel	\$0.00	\$0.00	\$0.00	\$0.00	\$1.00	\$1.00	\$0.00	\$3,779.88	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.12	\$0.00	\$0.00	\$0.00	-\$0.12	\$3,780.00
0511300000000	Morales Orozco Rafael	\$0.00	\$0.00	\$0.00	\$0.00	\$0.01	\$0.01	\$0.00	\$3,022.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.25	\$0.00	\$0.00	\$0.00	-\$0.25	\$3,023.00
0913100000000	Villalobos Vazquez Jose	\$0.00	\$0.00	\$0.00	\$0.00	\$0.01	\$0.01	\$0.00	\$2,778.34	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.66	\$0.00	\$0.00	\$0.00	-\$0.66	\$2,779.00
Total Depto																				
		\$0.00	\$0.00	\$0.00	\$0.00	\$6.14	\$6.14	\$0.00	\$74,069.37	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1.37	\$0.00	\$0.00	\$0.00	\$1.37	\$74,068.00
Departamento 5 CA	PILLA DE GUADALUPE																			
0215900000000	Ramirez Gonzalez Carlos Alberto	\$8,274.90	\$0.00	\$0.00	\$0.00	\$249.05	\$267.80	\$0.00	\$8,791.75	\$0.00	\$0.00	\$1,129.30	\$0.00	\$1,129.30	-\$0.16	\$0.00	\$0.00	\$0.00	\$4,180.75	\$4,611.00
0317800000000	Sandoval Rodriguez Mario	\$4,366.70	\$0.00	\$671.80	\$167.95	\$334.75	\$669.50	\$0.00	\$6,210.70	\$0.00	\$0.00	\$468.54	\$0.00	\$468.54	-\$0.27	\$0.00	\$0.00	\$0.00	\$3,156.70	\$3,054.00
0511000000000	Hernandez Jimenez Roberto	\$4,938.45	\$0.00	\$0.00	\$0.00	\$334.75	\$669.50	\$0.00	\$5,942.70	\$0.00	\$0.00	\$450.82	\$0.00	\$450.82	-\$0.12	\$0.00	\$0.00	\$0.00	\$450.70	\$5,492.00
0511400000000	Muñoz Orozco Joel	\$5,452.05	\$0.00	\$0.00	\$0.00	\$334.75	\$669.50	\$0.00	\$6,456.30	\$0.00	\$0.00	\$542.64	\$0.00	\$542.64	-\$0.33	\$0.00	\$50.00	\$0.00	\$3,533.30	\$2,923.00
0512700000000	Vargas Moreno Arturo	\$5,745.90	\$0.00	\$0.00	\$0.00	\$334.75	\$669.50	\$0.00	\$6,750.15	\$0.00	\$0.00	\$595.30	\$0.00	\$595.30	\$0.07	\$0.00	\$0.00	\$0.00	\$1,256.15	\$5,494.00
0513700000000	Vargas Valenzuela Arturo Isabel	\$4,418.55	\$0.00	\$0.00	\$0.00	\$334.75	\$669.50	\$0.00	\$5,422.80	\$0.00	\$0.00	\$367.64	\$0.00	\$367.64	\$0.03	\$0.00	\$50.00	\$0.00	\$2,364.80	\$3,058.00
0514600000000	Lopez Gomez Mario	\$1,472.70	\$0.00	\$2,945.40	\$736.35	\$334.75	\$669.50	\$0.00	\$6,158.70	\$0.00	\$0.00	\$367.56	\$0.00	\$367.56	-\$0.01	\$0.00	\$0.00	\$0.00	\$1,497.70	\$4,661.00
0515500000000	Gomez Navarro Erika Cecilia	\$4,738.35	\$0.00	\$0.00	\$0.00	\$334.75	\$669.50	\$0.00	\$5,742.60	\$0.00	\$0.00	\$418.80	\$0.00	\$418.80	-\$0.11	\$0.00	\$0.00	\$0.00	\$963.60	\$4,779.00
051580000000	Garcia Martin Octavio Francisco	\$4,985.00	\$0.00	\$2,492.50	\$623.13	\$334.75	\$669.50	\$0.00	\$9,104.88	\$0.00	\$0.00	\$958.98	\$0.00	\$958.98	-\$0.01	\$0.00	\$50.00	\$0.00	\$1,868.88	\$7,236.00
051600000000	Gomez Navarro Jose Sabas	\$5,038.50	\$0.00	\$0.00	\$0.00	\$334.75	\$669.50	\$0.00	\$6,042.75	\$0.00	\$0.00	\$468.54	\$0.00	\$468.54	-\$0.22	\$0.00	\$0.00	\$0.00	\$1,047.75	\$4,995.00
051620000000	Gutierrez Valenzuela Gabriel	\$4,418.55	\$0.00	\$0.00	\$0.00	\$334.75	\$669.50	\$0.00	\$5,422.80	\$0.00	\$0.00	\$367.64	\$0.00	\$367.64	\$0.03	\$0.00	\$0.00	\$0.00	\$875.80	\$4,547.00
0516400000000 Total Depto	Galindo Cisneros Laura Liliana	\$4,618.80	\$0.00	\$0.00	\$0.00	\$334.75	\$669.50	\$0.00	\$5,623.05	\$0.00	\$0.00	\$399.68	\$0.00	\$399.68	-\$0.79	\$0.00	\$0.00	\$0.00	\$930.05	\$4,693.00
Τοται Depto		\$58,468.45	\$0.00	\$6,109.70	\$1,527.43	\$3,931.30	\$7,632.30	\$0.00	\$77,669.18	\$0.00	\$0.00	\$6,535.44	\$0.00	\$6,535.44	-\$1.89	\$0.00	\$150.00	\$0.00	\$22,126.18	\$55,543.00
Departamento 6 SA	NEAMIENTO																			
0201800000000	Anaya Rodriguez Jose Ascencion	\$5,198.25	\$0.00	\$0.00	\$0.00	\$334.75	\$669.50	\$0.00	\$6,202.50	\$0.00	\$0.00	\$497.16	\$0.00	\$497.16	\$0.54	\$0.00	\$0.00	\$0.00	\$1,095.50	\$5,107.00
030230000000	Camarena Aldrete Fco. Javier	\$13,075.80	\$0.00	\$0.00	\$0.00	\$334.75	\$669.50	\$0.00	\$14,080.05	\$0.00	\$0.00	\$2,179.05	\$0.00	\$2,179.05	\$0.00	\$0.00	\$50.00	\$0.00	\$2,229.05	\$11,851.00



Cadigo	Empleado	Sueldo	Horas extras	Vacaciones a tiempo	Prima de vacaciones a tiempo	Ayuda Transporte	Ayuda Despensa	"Otras" "Percepciones"	TOTAL "PERCEPCIONES"	Subs al Empleo acreditado	Subsidio al Empleo (sp)	LS.R. antes de Subs al Empleo	I.S.R. Art142	I.S.R. (sp)	Ajuste al neto	L.S.R. finiquito	ptmo. CELULAR	Oras" Debucciones"	TOTAL DEDUCCIONES*	NE O
0302400000000	Arana Gomez Marco Antonio	\$6,363.28	\$113.63	\$454.52	\$113.63	\$334.75	\$669.50	\$0.00	\$8,049.31	\$0.00	\$0.00	\$830.20	\$0.00	\$830.20	-\$0.14	\$0.00	\$50.00	\$0.00	\$2,231.31	\$5,818.00
0302500000000	Perez Arriaga Jose Maximo	\$4,858.35	\$0.00	\$0.00	\$0.00	\$334.75	\$669.50	\$0.00	\$5,862.60	\$0.00	\$0.00	\$438.00	\$0.00	\$438.00	-\$0.40	\$0.00	\$0.00	\$0.00	\$437.60	\$5,425.00
0302800000000	Vera Vargas Francisco Javier	\$4,858.35	\$0.00	\$0.00	\$0.00	\$334.75	\$669.50	\$0.00	\$5,862.60	\$0.00	\$0.00	\$438.00	\$0.00	\$438.00	-\$0.11	\$0.00	\$0.00	\$0.00	\$3,369.60	\$2,493.00
0308500000000	Hernandez Flores Margarito	\$5,858.10	\$390.54	\$0.00	\$0.00	\$334.75	\$669.50	\$0.00	\$7,252.89	\$0.00	\$0.00	\$654.78	\$0.00	\$654.78	-\$0.57	\$0.00	\$0.00	\$0.00	\$3,779.89	\$3,473.00
0308600000000	Espinosa Venegas Juan Manuel	\$5,858.10	\$488.18	\$0.00	\$0.00	\$334.75	\$669.50	\$0.00	\$7,350.53	\$0.00	\$0.00	\$665.21	\$0.00	\$665.21	\$0.32	\$0.00	\$0.00	\$0.00	\$665.53	\$6,685.00
0308800000000	Delgadillo Mercado Agustin Jaime	\$12,111.15	\$0.00	\$0.00	\$0.00	\$334.75	\$669.50	\$0.00	\$13,115.40	\$0.00	\$0.00	\$1,952.17	\$0.00	\$1,952.17	\$0.45	\$0.00	\$0.00	\$0.00	\$3,345.40	\$9,770.00
0308900000000	Gutierrez Hernandez Vidal De Jesus	\$5,858.10	\$488.18	\$0.00	\$0.00	\$334.75	\$669.50	\$0.00	\$7,350.53	\$0.00	\$0.00	\$665.21	\$0.00	\$665.21	-\$0.46	\$0.00	\$0.00	\$0.00	\$2,271.53	\$5,079.00
030900000000	De Alba Martinez Jose Reymundo	\$5,858.10	\$195.27	\$0.00	\$0.00	\$334.75	\$669.50	\$0.00	\$7,057.62	\$0.00	\$0.00	\$633.93	\$0.00	\$633.93	\$0.01	\$0.00	\$0.00	\$0.00	\$1,307.62	\$5,750.00
030940000000	Rea De La Torre Daniel	\$1,952.70	\$390.54	\$3,905.40	\$976.35	\$334.75	\$669.50	\$0.00	\$8,229.24	\$0.00	\$0.00	\$654.78	\$0.00	\$654.78	\$0.49	\$0.00	\$0.00	\$0.00	\$4,338.24	\$3,891.00
030970000000	Garibay Aguirre Gerardo	\$5,198.25	\$0.00	\$0.00	\$0.00	\$334.75	\$669.50	\$0.00	\$6,202.50	\$0.00	\$0.00	\$497.16	\$0.00	\$497.16	-\$0.46	\$0.00	\$0.00	\$0.00	\$1,094.50	\$5,108.00
0311200000000	Sánchez Cano Jose Angel	\$5,438.25		\$0.00	\$0.00	\$334.75	\$669.50		\$6,533.14	\$0.00	\$0.00	\$548.29	\$0.00	\$548.29	\$0.45	\$0.00	\$50.00	\$0.00	\$1,224.14	\$5,309.00
0314300000000	Navarro Venegas Juan Pedro	\$5,598.15		\$0.00	\$0.00	\$334.75	\$669.50		\$6,602.40	\$0.00	\$0.00	\$568.83	\$0.00	\$568.83	\$0.78	\$0.00	\$0.00	\$0.00	\$1,213.40	\$5,389.00
0314600000000	Iñiguez Perez Luis Miguel	\$4,858.35	\$161.94	\$0.00	\$0.00	\$334.75	\$669.50		\$6,024.54	\$0.00	\$0.00	\$450.96	\$0.00	\$450.96	-\$0.13	\$0.00	\$0.00	\$0.00	\$2,923.54	\$3,101.00
0315500000000	Mercado Ledezma Everardo	\$5,858.10	\$195.27	\$0.00	\$0.00	\$334.75	\$669.50		\$7,057.62	\$0.00	\$0.00	\$633.93	\$0.00	\$633.93	\$0.01	\$0.00	\$0.00	\$0.00	\$1,307.62	\$5,750.00
0315600000000	Ornelas Echevarria Fernando	\$5,858.10		\$0.00	\$0.00	\$334.75	\$669.50		\$6,862.35	\$0.00	\$0.00	\$615.41	\$0.00	\$615.41	\$0.26	\$0.00	\$0.00	\$0.00	\$3,800.35	\$3,062.00
0315900000000	Plascencia lñiguez Jose Luis	\$5,858.10	\$0.00	\$0.00	\$0.00	\$334.75	\$669.50		\$6,862.35	\$0.00	\$0.00	\$615.41	\$0.00	\$615.41	\$0.42	\$0.00	\$0.00	\$0.00	\$3,822.35	\$3,040.00
032040000000	Sanchez Navarro Ricardo	\$3,886.68	\$80.97	\$971.67	\$242.92	\$334.75	\$669.50		\$6,186.49	\$0.00	\$0.00	\$444.48	\$0.00	\$444.48	-\$0.70	\$0.00	\$0.00	\$0.00	\$1,906.49	\$4,280.00
0612700000000	Vazquez De Anda Efren	\$5,438.25	\$0.00	\$0.00	\$0.00	\$334.75	\$669.50	\$0.00	\$6,442.50	\$0.00	\$0.00	\$540.17	\$0.00	\$540.17	-\$0.04	\$0.00	\$0.00	\$0.00	\$1,633.50	\$4,809.00
Total Depto		\$119,842.51	\$2,595.16	\$5,331.59	\$1,332.90	\$6,695.00	\$13,390.00	\$0.00	\$149,187.16	\$0.00	\$0.00	\$14,523.13	\$0.00	\$14,523.13	\$0.72	\$0.00	\$150.00	\$0.00	\$43,997.16	\$105,190.00
Departamento 7 C	APILLA DE MILPILLAS																			
0511700000000	Amezquita Iñiguez Maria De Jesus	\$3,639.00	\$0.00	\$0.00	\$0.00	\$334.75	\$669.50	\$0.00	\$4,643.25	-\$107.37	\$0.00	\$274.59	\$0.00	\$167.22	\$0.54	\$0.00	\$50.00	\$0.00	\$2,087.25	\$2,556.00
0514300000000	Enriquez Diaz Sergio Alejandro	\$5,938.05	\$0.00	\$0.00	\$0.00	\$334.75	\$669.50	\$0.00	\$6,942.30	\$0.00	\$0.00	\$630.15	\$0.00	\$630.15	\$0.27	\$0.00	\$50.00	\$0.00	\$2,898.30	\$4,044.00
0515700000000	Medina Mercado Isaias	\$4,158.75	\$0.00	\$0.00	\$0.00	\$334.75	\$669.50	\$0.00	\$5,163.00	\$0.00	\$0.00	\$331.14	\$0.00	\$331.14	-\$0.40	\$0.00	\$0.00	\$0.00	\$1,694.00	\$3,469.00
Total Depto																				
		\$13,735.80	\$0.00	\$0.00	\$0.00	\$1,004.25	\$2,008.50	\$0.00	\$16,748.55	-\$107.37	\$0.00	\$1,235.88	\$0.00	\$1,128.51	\$0.41	\$0.00	\$100.00	\$0.00	\$6,679.55	\$10,069.00
Departamento 8 P	EGUEROS																			
0511800000000	Gallardo Perez Veronica Yolanda	\$3,638.85	\$0.00	\$0.00	\$0.00	\$334.75	\$669.50	\$0.00	\$4,643.10	-\$107.37	\$0.00	\$274.58	\$0.00	\$167.20	\$0.43	\$0.00	\$50.00	\$0.00	\$636.10	\$4,007.00
0513900000000	Morquecho Loredo Martin	\$1,619.45	\$0.00	\$3,238.90	\$809.72	\$334.75	\$669.50	\$0.00	\$6,672.32	\$0.00	\$0.00	\$438.00	\$0.00	\$438.00	-\$0.39	\$0.00	\$50.00	\$0.00	\$3,129.32	\$3,543.00
0613800000000	Ornelas Martin Roberto	\$5,419.80	\$0.00	\$0.00	\$0.00	\$334.75	\$669.50	\$0.00	\$6,424.05	\$0.00	\$0.00	\$536.86	\$0.00	\$536.86	-\$0.09	\$0.00	\$0.00	\$0.00	\$3,807.05	\$2,617.00
Total Depto																				
		\$10,678.10	\$0.00	\$3,238.90	\$809.72	\$1,004.25	\$2,008.50	\$0.00	\$17,739.47	-\$107.37	\$0.00	\$1,249.44	\$0.00	\$1,142.06	-\$0.05	\$0.00	\$100.00	\$0.00	\$7,572.47	\$10,167.00
Departamento 9 S	AN JOSE DE GRACIA																			
0512100000000	Carmona Navarro J. Santos	\$1,386.25	\$0.00	\$2,772.50	\$693.13	\$334.75	\$669.50	\$0.00	\$5,856.13	\$0.00	\$0.00	\$331.14	\$0.00	\$331.14	-\$0.01	\$0.00	\$0.00	\$0.00	\$331.13	\$5,525.00
0512200000000	Villalobos Velazquez Francisco Javier	\$4,858.35	\$0.00	\$0.00	\$0.00	\$334.75	\$669.50		\$5,862.60	\$0.00	\$0.00	\$438.00	\$0.00	\$438.00	-\$0.11	\$0.00	\$50.00	\$0.00	\$1,046.60	\$4,816.00
0512400000000	Martinez Horta J. Trinidad	\$4,158.75	\$0.00	\$0.00	\$0.00	\$334.75	\$669.50		\$5,163.00	\$0.00	\$0.00	\$331.14	\$0.00	\$331.14	-\$0.44	\$0.00	\$0.00	\$0.00	\$1,120.00	\$4,043.00





Código	Empleado	Sueldo	Horas extras	Vacaciones a tiempo	Prima de vacaciones a tiempo	Ayuda Transporte	Ayuda Despensa	serelogorat" 'serio'	"TOTAL" "Parcenciones"	Subs al Empleo acreditado	Subsidio al Empleo (sp)	I.S.R. antes de Subs al Empleo	I.S.R. Art142	I.S.R. (sp)	Ajuste al neto	LS.R. finiquito	ptmo. CELULAR	'Otras' 'Deducciones'	TOTAL DEDUCCIONES	1810-
0512800000000	Gonzalez Angulo Antonio	\$6,337.95	\$0.00	\$0.00	\$0.00	\$334.75	\$669.50	\$0.00	\$7,342.20	\$0.00	\$0.00	\$715.57	\$0.00	\$715.57	-\$0.23	\$0.00	\$50.00	\$0.00	\$4,589.20	\$2,753.00
0515600000000 0516500000000	Villalobos Navarro Jose Luis Galvan Orozco Juanita Arizbeth	\$4,858.35 \$3.638.25	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$334.75 \$334.75	\$669.50 \$669.50	\$0.00 \$0.00	\$5,862.60 \$4,642.50	\$0.00 -\$107.37	\$0.00 \$0.00	\$438.00 \$274.51	\$0.00 \$0.00	\$438.00 \$167.14	-\$0.11 -\$0.04	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$996.60 \$585.50	\$4,866.00 \$4,057.00
Total Depto	Gaivan Olozco Juanita Anzbeth			\$0.00		\$334.75 	\$009.50	\$0.00	\$4,042.30	-9107.37	\$0.00	\$274.31	\$0.00	\$107.14	-\$0.04	\$0.00	\$0.00	φ0.00	\$365.30 	\$4,037.00
•		\$25,237.90	\$0.00	\$2,772.50	\$693.13	\$2,008.50	\$4,017.00	\$0.00	\$34,729.03	-\$107.37	\$0.00	\$2,528.36	\$0.00	\$2,420.99	-\$0.94	\$0.00	\$100.00	\$0.00	\$8,669.03	\$26,060.00
Departamento 10 TE	ECOMATLAN																			
0512600000000	Coss Y Leon Baez Ruben	\$4,858.35	\$0.00	\$0.00	\$0.00	\$334.75	\$669.50	\$0.00	\$5,862.60	\$0.00	\$0.00	\$438.00	\$0.00	\$438.00	\$0.60	\$0.00	\$50.00	\$0.00	\$488.60	\$5,374.00
0513100000000	Aceves Guzman Miguel	\$1,179.60	\$0.00	\$2,359.20	\$589.80	\$334.75	\$669.50	\$0.00	\$5,132.85	-\$107.37	\$0.00	\$263.69	\$0.00	\$156.32	\$0.53	\$0.00	\$0.00	\$0.00	\$156.85	\$4,976.00
0516600000000	Amezquita Aceves Lizeth	\$2,815.95	\$0.00	\$0.00	\$0.00	\$334.75	\$669.50	\$0.00	\$3,820.20	-\$145.38	\$0.00	\$185.04	\$0.00	\$39.67	-\$0.30	\$0.00	\$0.00	\$0.00	\$363.20	\$3,457.00
Total Depto		\$8,853.90	\$0.00	\$2,359.20	\$589.80	\$1,004.25	\$2,008.50	\$0.00	\$14,815.65	-\$252.75	\$0.00	\$886.73	\$0.00	\$633.99	\$0.83	\$0.00	\$50.00	\$0.00	\$1,008.65	\$13,807.00
Departamento 11 EV	VENTUALES																			
0101200000000	Cabrera Alcala Victor	\$7,971.90	\$0.00	\$0.00	\$0.00	\$249.05	\$267.80	\$0.00	\$8,488.75	\$0.00	\$0.00	\$1,064.58	\$0.00	\$1,064.58	\$0.17	\$0.00	\$0.00	\$0.00	\$1,064.75	\$7,424.00
010140000000	Mercado Carvajal Silvia	\$4,915.20	\$0.00	\$0.00	\$0.00	\$249.05	\$267.80	\$0.00	\$5,432.05	\$0.00	\$0.00	\$447.10	\$0.00	\$447.10	-\$0.05	\$0.00	\$0.00	\$0.00	\$447.05	\$4,985.00
0311100000000	Padilla Padilla Miguel	\$4,858.35 \$7,879.20	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$249.05	\$267.80	\$0.00	\$5,375.20	\$0.00 \$0.00	\$0.00	\$438.00	\$0.00	\$438.00 \$1,044.78	\$0.20	\$0.00 \$0.00	\$0.00	\$0.00	\$438.20	\$4,937.00
0316200000000 0318000000000	Jaramillo Gomez Melissa Cristerna Jaramillo Raul	\$7,879.20	\$0.00	\$0.00	\$0.00	\$249.05 \$249.05	\$267.80 \$267.80	\$0.00 \$0.00	\$8,396.05 \$3,917.95	-\$125.10	\$0.00 \$0.00	\$1,044.78 \$248.71	\$0.00 \$0.00	\$1,044.78	\$0.27 \$0.34	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$1,045.05 \$123.95	\$7,351.00 \$3,794.00
0321100000000	Cortes Loza Erick De Jesus	\$4,858.35	\$80.97	\$0.00	\$0.00	\$249.05	\$267.80	\$0.00	\$5,456.17	\$0.00	\$0.00	\$444.48	\$0.00	\$444.48	-\$0.31	\$0.00	\$0.00	\$0.00	\$444.17	\$5,012.00
0321900000000	Juarez Torres Magdaleno	\$4,858.35	\$0.00	\$0.00	\$0.00	\$249.05	\$267.80	\$0.00	\$5,375.20	\$0.00	\$0.00	\$438.00	\$0.00	\$438.00	\$0.20	\$0.00	\$50.00	\$0.00	\$488.20	\$4,887.00
0322000000000	Navarro Arias Julio Ismael	\$5,678.10	\$0.00	\$0.00	\$0.00	\$249.05	\$267.80	\$0.00	\$6,194.95	\$0.00	\$0.00	\$583.15	\$0.00	\$583.15	\$0.80	\$0.00	\$0.00	\$0.00	\$583.95	\$5,611.00
0514900000000	Jimenez Franco Maria Bertha	\$1,699.50	\$0.00	\$0.00	\$0.00	\$249.05	\$267.80	\$0.00	\$2,216.35	-\$200.63	-\$104.65	\$95.98	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$104.65	\$2,321.00
Total Depto		\$46,120.05	\$80.97	\$0.00	\$0.00	\$2,241.45	\$2,410.20	\$0.00	\$50,852.67	-\$325.73	-\$104.65	\$4,804.78	\$0.00	\$4,583.70	\$1.62	\$0.00	\$50.00	\$0.00	\$4,530.67	\$46,322.00
Departamento 12 JE	EFATURA COMERCIAL																			
0200400000000	Perez Padilla Veronica	\$5,229.60	\$0.00	\$0.00	\$0.00	\$334.75	\$669.50	\$0.00	\$6,233.85	\$0.00	\$0.00	\$502.78	\$0.00	\$502.78	-\$0.33	\$0.00	\$0.00	\$0.00	\$1,103.85	\$5,130.00
0200700000000	Estrada Jimenez Amparo	\$5,229.45	\$0.00	\$0.00	\$0.00	\$334.75	\$669.50	\$0.00	\$6,233.70	\$0.00	\$0.00	\$502.75	\$0.00	\$502.75	-\$0.44	\$0.00	\$0.00	\$0.00	\$1,103.70	\$5,130.00
020130000000	Rizo Casillas Maria Teresa	\$6,302.40	\$0.00	\$1,575.60	\$393.90	\$334.75	\$669.50	\$0.00	\$9,276.15	\$0.00	\$0.00	\$1,044.52	\$0.00	\$1,044.52	-\$0.34	\$0.00	\$0.00	\$0.00	\$4,921.15	\$4,355.00
0201400000000	Muñoz Hernandez Agustin	\$5,229.45	\$0.00	\$0.00	\$0.00	\$334.75	\$669.50	\$0.00	\$6,233.70	\$0.00	\$0.00	\$502.75	\$0.00	\$502.75	\$0.56	\$0.00	\$0.00	\$0.00	\$1,104.70	\$5,129.00
0202400000000 0203000000000	Limon Diaz Sergio Lara Gonzalez Efrain	\$5,103.75 \$5,103.75	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$334.75 \$334.75	\$669.50 \$669.50	\$0.00 \$0.00	\$6,108.00 \$6,108.00	\$0.00 \$0.00	\$0.00 \$0.00	\$480.23 \$480.23	\$0.00 \$0.00	\$480.23 \$480.23	-\$0.16 -\$0.16	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$3,619.00 \$3,156.00	\$2,489.00 \$2,952.00
0203600000000	Gonzalez Gonzalez Edith	\$5,229.60	\$0.00	\$0.00	\$0.00	\$334.75 \$334.75	\$669.50 \$669.50	\$0.00	\$6,233.85	\$0.00	\$0.00	\$400.23	\$0.00	\$480.23 \$502.78	-\$0.18	\$0.00	\$0.00	\$0.00	\$3,138.00	\$2,952.00
0214100000000	Sánchez Marquez Elba Carmina	\$5,103.75	\$0.00	\$0.00	\$0.00	\$334.75	\$669.50	\$0.00	\$6,108.00	\$0.00	\$0.00	\$480.23	\$0.00	\$480.23	-\$0.16	\$0.00	\$0.00	\$0.00	\$3,560.00	\$2,548.00
0214500000000	Orozco Tapia Miguel Angel	\$5,103.75	\$0.00	\$0.00	\$0.00	\$334.75	\$669.50	\$0.00	\$6,108.00	\$0.00	\$0.00	\$480.23	\$0.00	\$480.23	-\$0.16	\$0.00	\$0.00	\$0.00	\$1,067.00	\$5,041.00
0215700000000	Bravo Hernandez Erika	\$13,835.25	\$0.00	\$0.00	\$0.00	\$334.75	\$669.50	\$0.00	\$14,839.50	\$0.00	\$0.00	\$2,357.68	\$0.00	\$2,357.68	\$0.04	\$0.00	\$50.00	\$0.00	\$7,631.50	\$7,208.00
0216000000000	Bautista Flores Jesus Alfredo	\$4,608.00	\$0.00	\$0.00	\$0.00	\$334.75	\$669.50	\$0.00	\$5,612.25	\$0.00	\$0.00	\$397.95	\$0.00	\$397.95	-\$0.62	\$0.00	\$0.00	\$0.00	\$927.25	\$4,685.00
030190000000	Angulo Jimenez Jose Luis	\$4,305.30	\$0.00	\$2,152.65	\$538.16	\$334.75	\$669.50	\$0.00	\$8,000.36	\$0.00	\$0.00	\$741.20	\$0.00	\$741.20	-\$0.84	\$0.00	\$50.00	\$0.00	\$2,912.36	\$5,088.00



Codigo	Empleado	Sueldo	Horas extras	Vacaciones a tiempo	Prima de vacaciones a tiempo	Ayuda Transporte	Ayuda Despensa	Oras' Perceptiones'	SENDERCENCINE.	Subs al Empleo acreditado	Subsidio al Empleo (sp)	I.S.R. antes de Subs al Empleo	I.S.R. Art142	l.S.R. (sp)	Ajuste al neto	L.S.R. finiquito	pimo. CELULAR	"Otras" "Deducationes"	TOTAL * DEDUCCIONES*	-OLEN
0306900000000	Angulo Jimenez Jose De Jesus Eduardo	\$6,027.42	\$0.00	\$430.53	\$107.63	\$334.75	\$669.50	\$0.00	\$7,569.83	\$0.00	\$0.00	\$741.20	\$0.00	\$741.20	-\$0.03	\$0.00	\$50.00	\$0.00	\$1,533.83	\$6,036.00
0307100000000	Lopez Villalobos Gustavo	\$5,598.15	\$0.00	\$0.00	\$0.00	\$334.75	\$669.50	\$0.00	\$6,602.40	\$0.00	\$0.00	\$568.83	\$0.00	\$568.83	-\$0.22	\$0.00	\$50.00	\$0.00	\$3,262.40	\$3,340.00
0315800000000	Franco Orozco Luis Humberto	\$5,103.75	\$0.00	\$0.00	\$0.00	\$334.75	\$669.50	\$0.00	\$6,108.00	\$0.00	\$0.00	\$480.23	\$0.00	\$480.23	\$0.48	\$0.00	\$0.00	\$0.00	\$2,788.00	\$3,320.00
0317200000000	Medina Aguirre Francisco Javier	\$5,338.20	\$0.00	\$0.00	\$0.00	\$334.75	\$669.50	\$0.00	\$6,342.45	\$0.00	\$0.00	\$522.24	\$0.00	\$522.24	\$0.32	\$0.00	\$0.00	\$0.00	\$1,136.45	\$5,206.00
0317300000000	Garcia Aguirre Adrian	\$4,858.35	\$0.00	\$0.00	\$0.00	\$334.75	\$669.50	\$0.00	\$5,862.60	\$0.00	\$0.00	\$438.00	\$0.00	\$438.00	-\$0.11	\$0.00	\$0.00	\$0.00	\$996.60	\$4,866.00
0318100000000	Cadenas Lozano Alfonso	\$5,103.75	\$0.00	\$0.00	\$0.00	\$334.75	\$669.50	\$0.00	\$6,108.00	\$0.00	\$0.00	\$480.23	\$0.00	\$480.23	-\$0.16	\$0.00	\$0.00	\$0.00	\$2,764.00	\$3,344.00
0318800000000	Rodriguez Navarro Emilio	\$5,101.80	\$0.00	\$0.00	\$0.00	\$334.75	\$669.50	\$0.00	\$6,106.05	\$0.00	\$0.00	\$479.88	\$0.00	\$479.88	-\$0.59	\$0.00	\$50.00	\$0.00	\$2,044.05	\$4,062.00
0319100000000	Gonzalez Baltazar Jose	\$5,338.50	\$0.00	\$0.00	\$0.00	\$334.75	\$669.50	\$0.00	\$6,342.75	\$0.00	\$0.00	\$522.30	\$0.00	\$522.30	\$0.45	\$0.00	\$0.00	\$0.00	\$522.75	\$5,820.00
0319300000000	Franco Gonzalez Santiago	\$4,858.50	\$0.00	\$0.00	\$0.00	\$334.75	\$669.50	\$0.00	\$5,862.75	\$0.00	\$0.00	\$438.03	\$0.00	\$438.03	-\$0.01	\$0.00	\$0.00	\$0.00	\$2,126.75	\$3,736.00
Total Depto		\$117,712.47	\$0.00	\$4,158.78	\$1,039.69	\$7,029.75	\$14,059.50	\$0.00	\$144,000.19	\$0.00	\$0.00	\$13,144.27	\$0.00	\$13,144.27	-\$2.81	\$0.00	\$250.00	\$0.00	\$49,385.19	\$94,615.00
Departamento 13 PL	ANTA TRATADORA CAPILLA DE GUADALUPE																			
0308700000000	Contreras Ochoa Javier Isaac	\$8,250.90	\$0.00	\$0.00	\$0.00	\$334.75	\$669.50	\$0.00	\$9,255.15	\$0.00	\$0.00	\$1,124.17	\$0.00	\$1,124.17	\$0.13	\$0.00	\$0.00	\$0.00	\$4,759.15	\$4,496.00
0317500000000	Vargas Navarro Cesar	\$5,598.00	\$186.60	\$0.00	\$0.00	\$334.75	\$669.50	\$0.00	\$6,788.85	\$0.00	\$0.00	\$585.52	\$0.00	\$585.52	\$0.56	\$0.00	\$0.00	\$0.00	\$1,229.85	\$5,559.00
0317700000000	Navarro Castellanos Adrian	\$5,858.25	\$390.55	\$0.00	\$0.00	\$334.75	\$669.50	\$0.00	\$7,253.05	\$0.00	\$0.00	\$654.82	\$0.00	\$654.82	-\$0.27	\$0.00	\$0.00	\$0.00	\$1,818.05	\$5,435.00
051500000000	Zuñiga Lopez Manuel Salvador	\$5,858.25	\$0.00	\$0.00	\$0.00	\$334.75	\$669.50	\$0.00	\$6,862.50	\$0.00	\$0.00	\$615.44	\$0.00	\$615.44	-\$0.64	\$0.00	\$0.00	\$0.00	\$1,288.50	\$5,574.00
0515300000000	Navarro Gomez Moises	\$5,858.25	\$488.19	\$0.00	\$0.00	\$334.75	\$669.50	\$0.00	\$7,350.69	\$0.00	\$0.00	\$665.24	\$0.00	\$665.24	\$0.75	\$0.00	\$0.00	\$0.00	\$1,339.69	\$6,011.00
0515400000000	Lozano Lopez Victor Hugo	\$5,858.25	\$390.55	\$0.00	\$0.00	\$334.75	\$669.50	\$0.00	\$7,253.05	\$0.00	\$0.00	\$654.82	\$0.00	\$654.82	\$0.53	\$0.00	\$0.00	\$0.00	\$1,329.05	\$5,924.00
Total Depto		\$37,281.90	\$1,455.89	\$0.00	\$0.00	\$2,008.50	\$4,017.00	\$0.00	\$44,763.29	\$0.00	\$0.00	\$4,300.01	\$0.00	\$4,300.01	\$1.06	\$0.00	\$0.00	\$0.00	\$11,764.29	\$32,999.00
Departamento 14 PL	ANTA POTABILIZADORA PRESA EL SALTO																			
0316400000000	Hernandez Vera Heriberto	\$5,106.45	\$0.00	\$0.00	\$0.00	\$334.75	\$669.50	\$0.00	\$6,110.70	\$0.00	\$0.00	\$480.71	\$0.00	\$480.71	-\$0.25	\$0.00	\$0.00	\$0.00	\$1,899.70	\$4,211.00
0319400000000	Gomez Gallardo Andres	\$6,587.40	\$0.00	\$0.00	\$0.00	\$334.75	\$669.50	\$0.00	\$7,591.65	\$0.00	\$0.00	\$768.85	\$0.00	\$768.85	-\$0.16	\$0.00	\$0.00	\$0.00	\$2,201.65	\$5,390.00
0319600000000	Guerrero Hernandez Fermin	\$7,399.95	\$0.00	\$0.00	\$0.00	\$334.75	\$669.50	\$0.00	\$8,404.20	\$0.00	\$0.00	\$942.41	\$0.00	\$942.41	\$0.80	\$0.00	\$0.00	\$0.00	\$1,794.20	\$6,610.00
0319700000000	Olvera Aldana Marco Antonio	\$5,858.10	\$488.18	\$0.00	\$0.00	\$334.75	\$669.50	\$0.00	\$7,350.53	\$0.00	\$0.00	\$665.21	\$0.00	\$665.21	-\$0.36	\$0.00	\$0.00	\$0.00	\$2,585.53	\$4,765.00
0319800000000	Hernandez Mateo Isaac	\$5,858.10	\$488.18	\$0.00	\$0.00	\$334.75	\$669.50	\$0.00	\$7,350.53	\$0.00	\$0.00	\$665.21	\$0.00	\$665.21	-\$0.36	\$0.00	\$0.00	\$0.00	\$2,965.53	\$4,385.00
032000000000	Hernandez Delgadillo Victor Eduardo	\$6,563.40	\$0.00	\$0.00	\$0.00	\$334.75	\$669.50	\$0.00	\$7,567.65	\$0.00	\$0.00	\$763.72	\$0.00	\$763.72	\$0.14	\$0.00	\$0.00	\$0.00	\$1,518.65	\$6,049.00
0320100000000	Hernandez Vera Pedro Alejandro	\$5,858.10	\$0.00	\$0.00	\$0.00	\$334.75	\$669.50	\$0.00	\$6,862.35	\$0.00	\$0.00	\$615.41	\$0.00	\$615.41	\$0.26	\$0.00	\$0.00	\$0.00	\$2,560.35	\$4,302.00
0320500000000	Garcia Ramirez Salvador	\$4,858.35	\$0.00	\$0.00	\$0.00	\$334.75	\$669.50	\$0.00	\$5,862.60	\$0.00	\$0.00	\$438.00	\$0.00	\$438.00	-\$0.11	\$0.00	\$0.00	\$0.00	\$996.60	\$4,866.00
0320600000000	Delgado Iñiguez Arturo	\$5,106.45	\$425.54	\$0.00	\$0.00	\$334.75	\$669.50	\$0.00	\$6,536.24	\$0.00	\$0.00	\$518.84	\$0.00	\$518.84	\$0.16	\$0.00	\$0.00	\$0.00	\$2,056.24	\$4,480.00
032090000000	Gomez Hernandez Enrique	\$5,106.45	\$680.86	\$0.00	\$0.00	\$334.75	\$669.50	\$0.00	\$6,791.56	\$0.00	\$0.00	\$541.72	\$0.00	\$541.72	-\$0.40	\$0.00	\$0.00	\$0.00	\$2,236.56	\$4,555.00
0321400000000	Velazquez Martinez Raul	\$5,106.45	\$170.22	\$0.00	\$0.00	\$334.75	\$669.50	\$0.00	\$6,280.92	\$0.00	\$0.00	\$495.96	\$0.00	\$495.96	-\$0.28	\$0.00	\$0.00	\$0.00	\$1,082.92	\$5,198.00
0321700000000	Barba Navarro Gilberto	\$5,106.45	\$0.00	\$0.00	\$0.00	\$334.75	\$669.50	\$0.00	\$6,110.70	\$0.00	\$0.00	\$480.71	\$0.00	\$480.71	-\$0.25	\$0.00	\$0.00	\$0.00	\$1,067.70	\$5,043.00
0321800000000	Gonzalez Ontiveros Gustavo Alejandro	\$5,106.45	\$510.64	\$0.00	\$0.00	\$334.75	\$669.50	\$0.00	\$6,621.34	\$0.00	\$0.00	\$526.47	\$0.00	\$526.47	\$0.63	\$0.00	\$0.00	\$0.00	\$1,114.34	\$5,507.00
Total Depto		\$73,622.10	\$2,763.62	\$0.00	\$0.00	\$4,351.75	\$8,703.50	\$0.00	\$89,440.97	\$0.00	\$0.00	\$7,903.22	\$0.00	\$7,903.22	- \$0 .18	\$0.00	\$0.00	\$0.00	\$24,079.97	\$65,361.00

