



Código	Empleado	Sueldo	Horas extras	Vacaciones a tiempo	Prima de vacaciones a tiempo	Vacaciones Reportadas	Vacaciones Reportadas a Tiempo	Ayuda Transporte	Ayuda Despensa	'Oras' 'Percepciones'	"TOTAL" PERCEPCIONES"	Subs al Empleo acreditado	Subsidio al Empleo (sp)	I.S.R. antes de Subs al Empleo	1.S.R. Art142	I.S.R. (sp)	Ajuste al neto	I.S.R. finiquito	ptmo. CELULAR	*Otras* Deduccionas*	"TOTAL" 'DEDUCCIONES'	"NETO"
Departamento 1 DI	RECCION GENERAL																					
0100200000000	Aceves Casillas Artemio	\$19,132.50	\$0.00	\$0.00	\$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	\$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	\$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
0101400000000	Mercado Carvajal Silvia	\$5,229.45	\$0.00	\$0.00	\$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
0303300000000	Iñiguez Gonzalez Miguel Angel	\$4,438.50	\$0.00	\$2,219.25	\$554.81	\$0.00	\$0.00	\$334.75	\$669.50	\$0.00	\$8,216.81	\$0.00	\$0.00	\$783.88	\$118.51	\$783.88	\$0.78	\$0.00	\$50.00	\$0.00	\$2,218.81	\$5,998.00
0304100000000	Barajas Salcedo Francisco Javier	\$8,927.70	\$0.00	\$0.00	\$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
0310800000000	Vera Martinez Miguel Angel	\$11,896.20	\$0.00	\$0.00	\$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	\$3,271.45	\$9,629.00
0313700000000	De La Mar Gutierrez Fabricio	\$12,110.85	\$0.00	\$0.00	\$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	\$0.25	\$0.00	\$50.00	\$0.00	\$3,395.10	\$9,720.00
0319000000000	Ortiz Melendez Luis Alfonso	\$6,200.55	\$0.00	\$0.00	\$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
Total Depto		\$87,730.35	\$0.00	\$2,219.25	\$554.81	\$0.00	\$0.00	\$3,012.75	\$6,025.50	\$0.00	\$99,542.66	\$0.00	\$0.00	\$13,698.70	\$118.51	\$13,698.70	\$1.40	\$0.00	\$200.00	\$0.00	\$28,446.66	\$71,096.00
Departamento 2 JE	FATURA ADMINISTRATIVA																					
0100300000000	Muñoz Perez Luz Adriana	\$5,485.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$334.75	\$669.50	\$0.00	\$6,490.20	\$0.00	\$0.00	\$548.72	\$0.00	\$548.72	-\$0.40	\$0.00	\$0.00	\$0.00	\$1,179.20	\$5,311.00
0101000000000	Mendoza Galvez Tonatzin	\$4,559.10	\$0.00	\$701.40	\$175.35	\$0.00	\$0.00	\$334.75	\$669.50	\$0.00	\$6,440.10	\$0.00	\$0.00	\$508.32	\$0.00	\$508.32	-\$0.18	\$0.00	\$0.00	\$0.00	\$2,481.10	\$3,959.00
0200300000000	Velazquez Estrada Silvia	\$7,257.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$334.75	\$669.50	\$0.00	\$8,261.25	\$0.00	\$0.00	\$911.88	\$0.00	\$911.88	\$0.58	\$0.00	\$0.00	\$0.00	\$2,852.25	\$5,409.00
0200500000000	Becerra Gonzalez Maria Del Socorro	\$3,657.20	\$0.00	\$1,828.60	\$457.15	\$0.00	\$0.00	\$334.75	\$669.50	\$0.00	\$6,947.20	\$0.00	\$0.00	\$548.69	\$0.00	\$548.69	-\$0.36	\$0.00	\$0.00	\$0.00	\$1,179.20	\$5,768.00
0200800000000	Hernandez Ibarra Elizabeth	\$5,260.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$334.75	\$669.50	\$0.00	\$6,264.75	\$0.00	\$0.00	\$508.32	\$0.00	\$508.32	-\$0.53	\$0.00	\$0.00	\$0.00	\$3,367.75	\$2,897.00
0201000000000	Garcia Orozco Herminia	\$3,398.85	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$334.75	\$669.50	\$0.00	\$4,403.10	-\$125.10	\$0.00	\$248.46	\$0.00	\$123.36	-\$0.13	\$0.00	\$0.00	\$0.00	\$1,971.10	\$2,432.00
0201200000000	Fernandez Gutierrez Victor Manuel	\$8,837.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$334.75	\$669.50	\$0.00	\$9,841.35	\$0.00	\$0.00	\$1,249.39	\$0.00	\$1,249.39	\$0.69	\$0.00	\$0.00	\$0.00	\$6,054.35	\$3,787.00
0201700000000	Vargas Padilla Guadalupe	\$5,096.55	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$334.75	\$669.50	\$0.00	\$6,100.80	\$0.00	\$0.00	\$478.94	\$0.00	\$478.94	-\$0.24	\$0.00	\$0.00	\$0.00	\$1,064.80	\$5,036.00
0202100000000	Becerra Gomez Jaime	\$9,996.75	\$0.00	\$0.00	\$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	-\$0.72	\$0.00	\$50.00	\$0.00	\$2,696.00	\$8,305.00
0202500000000	Plascencia Orozco Hector Ricardo	\$10,656.45	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$334.75	\$669.50	\$0.00	\$11,660.70	\$0.00	\$0.00	\$1,638.00	\$0.00	\$1,638.00	\$0.21	\$0.00	\$0.00	\$0.00	\$2,863.70	\$8,797.00
0202600000000	De Loa Vera Monica Griselda	\$5,078.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$334.75	\$669.50	\$0.00	\$6,082.50	\$0.00	\$0.00	\$475.66	\$0.00	\$475.66	-\$0.73	\$0.00	\$0.00	\$0.00	\$3,840.50	\$2,242.00
0202800000000	Vera Castellanos Beatriz	\$9,698.76	\$0.00	\$2,424.69	\$606.17	\$0.00	\$0.00	\$334.75	\$669.50	\$0.00	\$13,733.87	\$0.00	\$0.00	\$1,955.06	\$142.57	\$1,955.06	-\$0.25	\$0.00	\$0.00	\$0.00	\$5,374.87	\$8,359.00
0203200000000	Martin Arriaga Angelica	\$6,846.45	\$0.00	\$0.00	\$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	\$0.18	\$0.00	\$0.00	\$0.00	\$1,611.70	\$6,239.00
0203500000000	Martin Sanchez Nancy	\$5,872.65	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$334.75	\$669.50	\$0.00	\$6,876.90	\$0.00	\$0.00	\$618.02	\$0.00	\$618.02	-\$0.12	\$0.00	\$0.00	\$0.00	\$617.90	\$6,259.00
0203700000000	Franco Alcala Luis Fernando	\$14,413.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$334.75	\$669.50	\$0.00	\$15,417.45	\$0.00	\$0.00	\$2,493.61	\$0.00	\$2,493.61	-\$0.68	\$0.00	\$0.00	\$0.00	\$4,150.45	\$11,267.00
0213500000000	Gutierrez Fernandez Carlos Ricardo	\$4,738.35	\$0.00	\$0.00	\$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	-\$0.20	\$0.00	\$50.00	\$0.00	\$468.60	\$5,274.00
0214700000000	Navarro Loza Fabiola	\$5,038.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$334.75	\$669.50	\$0.00	\$6,043.20	\$0.00	\$0.00	\$468.62	\$0.00	\$468.62	\$0.10	\$0.00	\$0.00	\$0.00	\$3,208.20	\$2,835.00
0214900000000	Garcia Gonzalez Alma Alejandra	\$5,472.45	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$334.75	\$669.50	\$0.00	\$6,476.70	\$0.00	\$0.00	\$546.30	\$0.00	\$546.30	\$0.07	\$0.00	\$0.00	\$0.00	\$3,847.70	\$2,629.00
0215300000000	Barba Maciel Talia Alejandra	\$5,430.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$334.75	\$669.50	\$0.00	\$6,434.25	\$0.00	\$0.00	\$538.69	\$0.00	\$538.69	\$0.11	\$0.00	\$0.00	\$0.00	\$1,163.25	\$5,271.00
0215400000000	Torres Rivera Everardo	\$5,229.60	\$0.00	\$0.00	\$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	\$2,101.85	\$4,132.00
0215600000000	Padilla Hernandez Maria De Los Angeles	\$3,398.85	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$334.75	\$669.50	\$0.00	\$4,403.10	-\$125.10	\$0.00	\$248.46	\$0.00	\$123.36	-\$0.13	\$0.00	\$0.00	\$0.00	\$2,060.10	\$2,343.00
0313500000000	Gutierrez De La Mora Bruno	\$2,559.18	\$0.00	\$3,838.77	\$959.69	\$0.00	\$0.00	\$334.75	\$669.50	\$0.00	\$8,361.89	\$0.00	\$0.00	\$728.38	\$204.99	\$728.38	\$0.76	\$0.00	\$50.00	\$0.00	\$4,461.89	\$3,900.00
0317100000000	Iñiguez Gonzalez Erika	\$3,399.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$334.75	\$669.50	\$0.00	\$4,403.25	-\$125.10	\$0.00	\$248.48	\$0.00	\$123.38	-\$0.01	\$0.00	\$0.00	\$0.00	\$2,213.25	\$2,190.00
0318600000000 Total Depto	Rivera Bravo Felipe De Jesus	\$6,227.70	\$0.00	\$0.00	\$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
тотат рерто		\$147,608.84	\$0.00	\$8,793.46	\$2,198.36	\$0.00	\$0.00	\$8,034.00	\$16,068.00	\$0.00	\$182,702.66	-\$375.30	\$0.00	\$18,896.87	\$347.56	\$18,521.57	-\$1.76	\$0.00	\$200.00	\$0.00	\$63,676.66	\$119,026.00
Departamento 3 JE	FATURA TECNICA																					
0100600000000	Ramirez Aguirre Luis	\$13,835.70	\$0.00	\$0.00	\$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	\$0.00	\$0.00	\$334.75	\$669.50	\$0.00	\$7,341.75	\$0.00	\$0.00	\$715.47	\$0.00	\$715.47	\$0.47	\$0.00	\$0.00	\$0.00	\$4,097.75	\$3,244.00





Codigo	Empleado	Sueldo	Horas oxtras	Vacaciones a tiempo	Prima de vacaciones a tiempo	Vacaciones Reportadas	Vacaciones Reportadas a Trampo	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	LS.R. (sp)	Ajuste al neto	I.S.R. finiquito	ptmo. CELULAR	"Otras" "Deductiones"	*TOTAL* 'DEDUCCIONES*	*OTEN"
0213600000000	Franco Franco Israel	\$4,858.35	\$0.00	\$0.00	\$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	\$3,245.60	\$2,617.00
0214300000000	Hernandez Velazquez Gabriela	\$5,229.60	\$0.00	\$0.00	\$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	\$3,292.85	\$2,941.00
0301000000000	Velazquez Ortiz Rosendo	\$9,996.75	\$0.00	\$0.00	\$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	-\$0.47	\$0.00	\$50.00	\$0.00	\$7,047.00	\$3,954.00
030300000000	Leon Mejia Leandro	\$6,337.95	\$0.00	\$0.00	\$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	\$0.00	\$0.00	\$2,044.20	\$5,298.00
0303200000000	Jauregui Garcia Juan Genaro	\$4,858.35	\$0.00	\$0.00	\$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
030340000000 0303500000000	Gutierrez Ornelas Hector	\$4,858.35 \$5,718.00	\$0.00 \$0.00	\$0.00	\$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 \$6,082.00
030350000000	Gonzalez Muñoz Efrain Ramirez Jimenez Juan Ramon	\$5,718.00 \$4,858.35	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$334.75 \$334.75	\$669.50 \$669.50	\$0.00 \$0.00	\$6,722.25 \$5,862.60	\$0.00 \$0.00	\$0.00 \$0.00	\$590.30 \$438.00	\$0.00 \$0.00	\$590.30 \$438.00	-\$0.05 -\$0.11	\$0.00 \$0.00	\$50.00 \$0.00	\$0.00 \$0.00	\$640.25 \$1,996.60	\$3,866.00
030370000000	Franco Ponce Jose De Jesus	\$4,858.35	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$334.75	\$669.50	\$0.00	\$5,862.60	\$0.00	\$0.00	\$438.00 \$438.00	\$0.00	\$438.00	-\$0.11	\$0.00	\$0.00	\$0.00	\$3,426.60	\$2,436.00
030370000000	Juarez Lara Luis	\$4,318.65	\$0.00	\$0.00	\$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
030420000000	Chavez Cisneros Alfredo	\$2,685.80	\$0.00	\$5,371.60	\$1,342.90	\$0.00	\$0.00	\$334.75	\$669.50	\$0.00	\$10,404.55	\$0.00	\$0.00	\$1,082.84	\$279.19	\$1,082.84	\$0.52	\$0.00	\$50.00	\$0.00	\$1,412.55	\$8,992.00
0304300000000	Martin Carrillo Ramon	\$5,438.25	\$0.00	\$0.00	\$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	-\$0.79	\$0.00	\$50.00	\$0.00	\$1,780.50	\$4,662.00
0304400000000	Navarro Garcia Pedro	\$5,438.25	\$0.00	\$0.00	\$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	-\$0.67	\$0.00	\$50.00	\$0.00	\$589.50	\$5,853.00
0304500000000	Briones Lopez Antonio	\$5,438.25	\$0.00	\$0.00	\$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	-\$0.67	\$0.00	\$50.00	\$0.00	\$589.50	\$5,853.00
0304600000000	Miranda Martinez Filiberto	\$5,338.20	\$0.00	\$0.00	\$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	\$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
0304800000000	Espinoza Nario Juan Gabriel	\$5,338.20	\$0.00	\$0.00	\$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
0305100000000	Navarro Cervantes Alberto	\$6,597.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$334.75	\$669.50	\$0.00	\$7,602.15	\$0.00	\$0.00	\$771.09	\$0.00	\$771.09	\$0.06	\$0.00	\$50.00	\$0.00	\$821.15	\$6,781.00
0305200000000	Tavares Valdivia Juan José	\$6,337.95	\$0.00	\$0.00	\$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
0305400000000	Casillas Navarro Juan Carlos	\$7,477.50	\$0.00	\$0.00	\$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	\$0.00	\$0.00	\$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	\$4,211.20	\$3,131.00
0305800000000	Ramirez Velazquez Antonio	\$4,858.35	\$0.00	\$0.00	\$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	\$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	\$3,558.20	\$3,784.00
0306200000000	Rodriguez Garcia Rodrigo	\$5,598.15	\$0.00	\$0.00	\$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	\$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
0306400000000	Rodriguez Garcia Daniel	\$6,337.95	\$0.00	\$0.00	\$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	\$0.51	\$0.00	\$50.00	\$0.00	\$3,679.20	\$3,663.00
0306500000000	Iñiguez Gonzalez Benjamin	\$5,492.89	\$0.00	\$845.06	\$211.26	\$0.00	\$0.00	\$334.75	\$669.50	\$0.00	\$7,553.46	\$0.00	\$0.00	\$715.57	\$0.00	\$715.57	-\$0.38	\$0.00	\$50.00	\$0.00	\$4,128.46	\$3,425.00
0306600000000	Alanis Martinez Miguel Angel	\$5,746.05	\$0.00	\$0.00	\$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	\$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	\$4,594.20	\$2,748.00
0307000000000	Gutierrez Franco Julio Cesar	\$5,158.35	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$334.75	\$669.50	\$0.00	\$6,162.60	\$0.00	\$0.00	\$490.01	\$0.00	\$490.01	\$0.38	\$0.00	\$0.00	\$0.00	\$3,131.60	\$3,031.00
0307200000000	Delgadillo Mendoza Juan Pablo	\$6,337.95	\$0.00	\$0.00	\$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	\$0.34	\$0.00	\$50.00	\$0.00	\$4,926.20	\$2,416.00
0307400000000	Tapia Gomez Antonio	\$9,996.75	\$0.00	\$0.00	\$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	\$0.04	\$0.00	\$50.00	\$0.00	\$4,627.00	\$6,374.00
0307600000000	Gutierrez Gonzalez Miguel	\$5,858.10	\$488.18	\$0.00	\$0.00	\$0.00	\$0.00	\$334.75	\$669.50	\$0.00	\$7,350.53	\$0.00	\$0.00	\$665.21	\$0.00	\$665.21	\$0.64	\$0.00	\$0.00	\$0.00	\$1,339.53	\$6,011.00
0307800000000	Ramos Benitez Rafael Gutierrez Navarro Ulises Beniamin	\$5,858.10 \$5.858.10	\$390.54 \$292.91	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$334.75 \$334.75	\$669.50 \$669.50	\$0.00	\$7,252.89 \$7,155,26	\$0.00	\$0.00	\$654.78 \$644.36	\$0.00 \$0.00	\$654.78 \$644.36	\$0.43 \$0.22	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$3,780.89 \$3,761.26	\$3,472.00 \$3,394.00
0308100000000	Hernandez Jimenez Jose De Jesus	\$4,225.30	\$292.91	\$2,112.65	\$528.16	\$0.00	\$0.00 \$0.00	\$334.75	\$669.50	\$0.00 \$0.00	\$7,155.26	\$0.00 \$0.00	\$0.00 \$0.00	\$715.57	\$0.00	\$715.57	-\$0.21	\$0.00	\$0.00	\$0.00	\$715.36	\$3,394.00 \$7,155.00
030810000000	Rodriguez Ornelas Roberto Carlos	\$4,225.30 \$5,598.00	\$0.00	\$2,112.65	\$528.16	\$0.00	\$0.00	\$334.75 \$334.75	\$669.50	\$0.00	\$6,602.25	\$0.00	\$0.00	\$715.57 \$568.80	\$0.00	\$715.57 \$568.80	-\$0.21	\$0.00	\$50.00	\$0.00	\$3,516.25	\$3,086.00
030960000000	Lomas Barajas Cesar Eduardo	\$6,337.95	\$0.00	\$0.00	\$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	\$4,664.20	\$2,678.00
030990000000	Ornelas Rivas Gabriel	\$4,858.35	\$0.00	\$0.00	\$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	\$3,079.60	\$2,783.00
031000000000	Escobedo Escoto Gustavo Alejandro	\$6,337.95	\$0.00	\$0.00	\$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	\$4,211.20	\$3,131.00
0310200000000	Hernandez Serrano Oswaldo	\$4,858.35	\$0.00	\$0.00	\$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	\$6,337.50	\$0.00	\$0.00	\$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	\$0.47	\$0.00	\$0.00	\$0.00	\$4,161.75	\$3,180.00
0310700000000	Aldana Gomez Alvaro Alejandro	\$4,858.35	\$0.00	\$0.00	\$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	\$3,427.60	\$2,435.00
0311000000000	Gomez Martinez Aldo Manuel	\$5,198.25	\$0.00	\$0.00	\$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	\$0.40	\$0.00	\$0.00	\$0.00	\$3,943.50	\$2,259.00
0311300000000	Mora Garcia Miguel	\$5,362.98	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$334.75	\$669.50	\$0.00	\$6,367.23	\$0.00	\$0.00	\$526.68	\$0.00	\$526.68	-\$0.25	\$0.00	\$50.00	\$0.00	\$3,700.23	\$2,667.00
	· ·																					





Còdigo	Empleado	Suedo	Нолз ехизз	Vacaciones a tiempo	Prima de vacaciones a tlempo	Vacaciones Reportadas	Vacaciones Reportadas a Trempo	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	l.S.R. (sp)	Ajuste al neto	1.S.R. finiquito	ptmo. CELULAR	"Otras" 'Deducciones"	TOTAL* DEDUCCIONES*	NETO.
0311400000000	Iñiguez Cortes Alfredo	\$5,338.20	\$0.00	\$0.00	\$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	\$0.67	\$0.00	\$50.00	\$0.00	\$2,991.45	\$3,351.00
0311500000000	Davila Jauregui Jorge	\$5,338.20	\$0.00	\$0.00	\$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	\$3,313.45	\$3,029.00
0312900000000	Delgadillo Flores Cesar Enrique	\$5,103.75	\$0.00	\$0.00	\$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
0313300000000	Orozco Iñiguez Javier	\$6,028.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$334.75	\$669.50	\$0.00	\$7,032.30	\$0.00	\$0.00	\$649.37	\$0.00	\$649.37	-\$0.30	\$0.00	\$50.00	\$0.00	\$1,392.30	\$5,640.00
0313600000000	Barba Velazquez Everardo	\$5,858.10	\$292.91	\$0.00	\$0.00	\$0.00	\$0.00	\$334.75	\$669.50	\$0.00	\$7,155.26	\$0.00	\$0.00	\$644.36	\$0.00	\$644.36	-\$0.78	\$0.00	\$0.00	\$0.00	\$1,317.26	\$5,838.00
0314200000000	Delgadillo Flores Edgar Eduardo	\$7,757.40	\$0.00	\$0.00	\$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	\$50.00	\$0.00	\$1,960.65	\$6,801.00
0314400000000	Sánchez Martín José Asunción	\$5,746.05	\$0.00	\$0.00	\$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	-\$0.76	\$0.00	\$50.00	\$0.00	\$4,063.30	\$2,687.00
0315100000000	Torres Velez Juan Ramon	\$1,619.45	\$0.00	\$3,238.90	\$809.72	\$0.00	\$0.00	\$334.75	\$669.50	\$0.00	\$6,672.32	\$0.00	\$0.00	\$438.00	\$0.00	\$438.00	\$0.61	\$0.00	\$0.00	\$0.00	\$997.32	\$5,675.00
0315300000000	Estrada Franco Pedro	\$9,330.15	\$0.00	\$0.00	\$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	\$0.73	\$0.00	\$0.00	\$0.00	\$2,428.40	\$7,906.00
0316100000000 0316300000000	Gomez Martinez Martin	\$6,337.80 \$3,238.90	\$0.00 \$0.00	\$0.00 \$1,619.45	\$0.00 \$404.86	\$0.00	\$0.00 \$0.00	\$334.75	\$669.50	\$0.00 \$0.00	\$7,342.05	\$0.00 \$0.00	\$0.00	\$715.54	\$0.00 \$0.00	\$715.54	-\$0.49	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$715.05 \$2,182.46	\$6,627.00 \$4,085.00
0316500000000	Perez Navarro Jose De Jesus Gutierrez Padilla Israel	\$3,238.90 \$4,858.35	\$0.00	\$1,619.45	\$404.86 \$0.00	\$0.00 \$0.00	\$0.00	\$334.75 \$334.75	\$669.50 \$669.50	\$0.00	\$6,267.46 \$5,862.60	\$0.00	\$0.00 \$0.00	\$438.00 \$438.00	\$0.00	\$438.00 \$438.00	-\$0.25 -\$0.11	\$0.00 \$0.00	\$0.00	\$0.00	\$2,182.46 \$1,400.60	\$4,085.00
031660000000	Velazquez Medina Jose	\$5,857.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$334.75	\$669.50	\$0.00	\$6,862.20	\$0.00	\$0.00	\$615.38	\$0.00	\$615.38	-\$0.63	\$0.00	\$0.00	\$0.00	\$2,855.20	\$4,007.00
0316700000000	Sanchez Vazquez Horacio	\$4,858.35	\$0.00	\$0.00	\$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	\$2,076.60	\$3,786.00
0316800000000	Hernandez Vera Cesar Gerardo	\$3,238.90	\$0.00	\$1,619.45	\$404.86	\$0.00	\$0.00	\$334.75	\$669.50	\$0.00	\$6,267.46	\$0.00	\$0.00	\$438.00	\$0.00	\$438.00	-\$0.25	\$0.00	\$0.00	\$0.00	\$1,787.46	\$4,480.00
0317900000000	Vargas Perez Juan Miguel	\$5,306.40	\$0.00	\$0.00	\$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	\$0.00	\$0.00	\$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
0319200000000	Camacho Heraldez Hector Manuel	\$10,055.55	\$0.00	\$0.00	\$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	\$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	\$1,674.60	\$4,188.00
0321200000000	Ruvalcaba Jose Manuel	\$4,858.35	\$0.00	\$0.00	\$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	\$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	\$50.00	\$0.00	\$1,046.60	\$4,816.00
Total Depto																						
		\$393,224.87	\$1,464.54	\$14,807.11	\$3,701.76	\$0.00	\$0.00	\$22,763.00	\$45,526.00	\$0.00	\$481,487.28	\$0.00	\$0.00	\$45,054.11	\$279.19	\$45,054.11	-\$1.44	\$0.00	\$1,500.00	\$0.00	\$174,363.28	\$307,124.00
D	N. 4 D.O.O.																					
Departamento 4 JUI 0200200000000	Maciel Gutierrez Alicia Graciela	\$0.00	\$0.00	\$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
020020000000	Torres Agredano Juana	\$0.00	\$0.00	\$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
030260000000	Maciel Jimenez Bartolo	\$0.00	\$0.00	\$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
030290000000	Reynoso Lujano Bernardino	\$0.00	\$0.00	\$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	\$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	\$0.00	\$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	\$0.00	\$0.00	\$0.01	\$0.01	\$0.00	\$4,514.63	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.37	\$0.00	\$0.00	\$0.00	-\$0.37	\$4,515.00
0308200000000	Garcia Medina Primo	\$0.00	\$0.00	\$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
0309200000000	Garcia Gonzalez Candelario	\$0.00	\$0.00	\$0.00	\$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	-\$0.63	\$0.00	\$0.00	\$0.00	-\$0.63	\$3,643.00
0409500000000	Enriquez Cabrera J. Elias	\$0.00	\$0.00	\$0.00	\$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
0409600000000	Gonzalez Barba Jose Ines	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.01	\$0.01	\$0.00	\$4,197.79	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.21	\$0.00	\$0.00	\$0.00	-\$0.21	\$4,198.00
0409700000000	Iñiguez Plascencia Miguel	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.01	\$0.01	\$0.00	\$4,899.18	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.18	\$0.00	\$0.00	\$0.00	\$0.18	\$4,899.00
0409800000000	Garcia Alcantar Jose Luis	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.01	\$0.01	\$0.00	\$4,180.03	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.03	\$0.00	\$0.00	\$0.00	\$0.03	\$4,180.00
0410800000000	Aceves Franco Juventino	\$0.00	\$0.00	\$0.00	\$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	-\$0.78	\$0.00	\$0.00	\$0.00	-\$0.78	\$2,518.00
0511100000000	Martin Barba Maria Amelia	\$0.00	\$0.00	\$0.00	\$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	\$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	\$0.00	\$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	\$0.00	\$0.00	\$0.01	\$0.01	\$0.00	\$2,778.34	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.34	\$0.00	\$0.00	\$0.00	\$0.34	\$2,778.00
Total Depto		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5.13	\$5.13	\$0.00	\$71,064.77	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$1.23	\$0.00	\$0.00	\$0.00	-\$1.23	\$71,066.00





Código	Empleado	oplans	Horas extras	Vacaciones a tiempo	Prima de vacaciones a tiempo	Vacaciones Reportadas	Vacaciones Reportadas 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	I.S.R. finiquito	ptmo. GELULAR	*Otras* "Deductiones"	'TOTAL' 'DEDUCCIONES'	*NETO*
Departamento 5 C/	APILLA DE GUADALUPE																					
0215900000000	Ramirez Gonzalez Carlos Alberto	\$2,758.30	\$0.00	\$6,151.01	\$0.00	\$0.00	\$1,539.13	\$111.58	\$223.17	\$0.00	\$22,649.40	\$0.00	\$0.00	\$1,264.81	\$2,057.75	\$1,264.81	\$0.23	\$0.00	\$0.00	\$0.00	\$6,374.40	\$16,275.00
0317800000000	Sandoval Rodriguez Mario	\$5,038.50	\$0.00	\$0.00	\$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	\$3,567.75	\$2,475.00
0511000000000	Hernandez Jimenez Roberto	\$4,938.45	\$0.00	\$0.00	\$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	\$0.00	\$0.00	\$334.75	\$669.50	\$0.00	\$6,456.30	\$0.00	\$0.00	\$542.64	\$0.00	\$542.64	\$0.67	\$0.00	\$0.00	\$0.00	\$3,484.30	\$2,972.00
0512700000000	Vargas Moreno Arturo	\$5,745.90	\$0.00	\$0.00	\$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	-\$0.93	\$0.00	\$0.00	\$0.00	\$1,255.15	\$5,495.00
0513700000000	Vargas Valenzuela Arturo Isabel	\$4,418.55	\$0.00	\$0.00	\$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	\$4,418.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$334.75	\$669.50	\$0.00	\$5,422.35	\$0.00	\$0.00	\$367.56	\$0.00	\$367.56	-\$0.36	\$0.00	\$0.00	\$0.00	\$1,497.35	\$3,925.00
0515500000000	Gomez Navarro Erika Cecilia	\$4,738.35	\$0.00	\$0.00	\$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
0515800000000	Garcia Martin Octavio Francisco	\$7,477.50	\$0.00	\$0.00	\$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	\$1,869.75	\$6,612.00
0516000000000	Gomez Navarro Jose Sabas	\$5,038.50	\$0.00	\$0.00	\$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	\$0.78	\$0.00	\$0.00	\$0.00	\$1,048.75	\$4,994.00
0516200000000	Gutierrez Valenzuela Gabriel	\$4,418.55	\$0.00	\$0.00	\$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	\$1,255.80	\$4,167.00
0516400000000	Galindo Cisneros Laura Liliana	\$4,618.80	\$0.00	\$0.00	\$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	\$0.21	\$0.00	\$0.00	\$0.00	\$931.05	\$4,692.00
Total Depto																						
		\$59,061.55	\$0.00	\$6,151.01	\$0.00	\$0.00	\$1,539.13	\$3,793.83	\$7,587.67	\$0.00	\$89,999.40	\$0.00	\$0.00	\$6,670.95	\$2,057.75	\$6,670.95	\$1.07	\$0.00	\$100.00	\$0.00	\$25,063.40	\$64,936.00
Departamento 6 SA	ANEAMIENTO																					
0201800000000	Anaya Rodriguez Jose Ascencion	\$5,198.25	\$0.00	\$0.00	\$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
0302300000000	Camarena Aldrete Fco. Javier	\$10,460.64	\$0.00	\$2,615.16	\$653.79	\$0.00	\$0.00	\$334.75	\$669.50	\$0.00	\$14,733.84	\$0.00	\$0.00	\$2,179.05	\$153.77	\$2,179.05	\$0.02	\$0.00	\$50.00	\$0.00	\$2,382.84	\$12,351.00
0302400000000	Arana Gomez Marco Antonio	\$6,363.28	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$334.75	\$669.50	\$0.00	\$7,367.53	\$0.00	\$0.00	\$720.98	\$0.00	\$720.98	\$0.02	\$0.00	\$50.00	\$0.00	\$2,195.53	\$5,172.00
0302500000000	Perez Arriaga Jose Maximo	\$4,858.35	\$0.00	\$0.00	\$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	\$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	\$3,079.60	\$2,783.00
0308500000000	Hernandez Flores Margarito	\$5,858.10	\$390.54	\$0.00	\$0.00	\$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	\$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	\$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	-\$0.55	\$0.00	\$0.00	\$0.00	\$3,344.40	\$9,771.00
0308900000000	Gutierrez Hernandez Vidal De Jesus	\$5,858.10	\$488.18	\$0.00	\$0.00	\$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	\$2,338.53	\$5,012.00
0309000000000	De Alba Martinez Jose Reymundo	\$5,858.10	\$292.91	\$0.00	\$0.00	\$0.00	\$0.00	\$334.75	\$669.50	\$0.00	\$7,155.26	\$0.00	\$0.00	\$644.36	\$0.00	\$644.36	-\$0.78	\$0.00	\$0.00	\$0.00	\$1,317.26	\$5,838.00
0309400000000	Rea De La Torre Daniel	\$5,858.10	\$390.54	\$0.00	\$0.00	\$0.00	\$0.00	\$334.75	\$669.50	\$0.00	\$7,252.89	\$0.00	\$0.00	\$654.78	\$0.00	\$654.78	\$0.14	\$0.00	\$0.00	\$0.00	\$4,337.89	\$2,915.00
0309700000000	Garibay Aguirre Gerardo	\$5,198.25	\$0.00	\$0.00	\$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	\$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	-\$0.07	\$0.00	\$50.00	\$0.00	\$1,215.50	\$5,227.00
0314300000000	Navarro Venegas Juan Pedro	\$5,598.15	\$0.00	\$0.00	\$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	\$0.00	\$0.00	\$1,212.40	\$5,390.00
0314600000000	Iñiguez Perez Luis Miguel	\$4,858.35	\$0.00	\$0.00	\$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	\$3,426.60	\$2,436.00
0315500000000	Mercado Ledezma Everardo	\$5,858.10	\$292.91	\$0.00	\$0.00	\$0.00	\$0.00	\$334.75	\$669.50	\$0.00	\$7,155.26	\$0.00	\$0.00	\$644.36	\$0.00	\$644.36	-\$0.78	\$0.00	\$0.00	\$0.00	\$1,317.26	\$5,838.00
0315600000000	Ornelas Echevarria Fernando	\$3,905.40	\$0.00	\$1,952.70	\$488.18	\$0.00	\$0.00	\$334.75	\$669.50	\$0.00	\$7,350.53	\$0.00	\$0.00	\$615.41	\$28.91	\$615.41	\$0.53	\$0.00	\$0.00	\$0.00	\$3,829.53	\$3,521.00
0315900000000	Plascencia Iñiguez Jose Luis	\$1,952.70	\$0.00	\$3,905.40	\$976.35	\$0.00	\$0.00	\$334.75	\$669.50	\$0.00	\$7,838.70	\$0.00	\$0.00	\$615.41	\$116.39	\$615.41	-\$0.78	\$0.00	\$0.00	\$0.00	\$3,911.70	\$3,927.00
0320400000000	Sanchez Navarro Ricardo	\$4,858.35	\$0.00	\$0.00	\$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	\$1,900.60	\$3,962.00
0612700000000	Vazquez De Anda Efren	\$5,438.25	\$0.00	\$0.00	\$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																						
		\$116,246.32	\$2,343.26	\$8,473.26	\$2,118.32	\$0.00	\$0.00	\$6,695.00	\$13,390.00	\$0.00	\$149,266.16	\$0.00	\$0.00	\$14,407.21	\$299.07	\$14,407.21	-\$3.77	\$0.00	\$150.00	\$0.00	\$44,516.16	\$104,750.00
•	APILLA DE MILPILLAS																					
0511700000000	Amezquita Iñiguez Maria De Jesus	\$3,639.00	\$0.00	\$0.00	\$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	\$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	\$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	\$809.00	\$4,354.00





Código	Empleado	Sueldo	Horas extras	Vacaciones a tempo	Prima de vacaciones a tiempo	Vacaciones Reportadas	Vacaciones Reportadas 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	I.S.R. finiquito	ptmo. CELULAR	"Otras" 'Deductiones'	TOTAL 'PEDUCCIONES"	-DEM
Total Depto		\$13,735.80	\$0.00	\$0.00	\$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	\$5,794.55	\$10,954.00
Departamento 8 PE	EGUEROS																					
0511800000000	Gallardo Perez Veronica Yolanda	\$3,638.85	\$0.00	\$0.00	\$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	-\$0.57	\$0.00	\$50.00	\$0.00	\$635.10	\$4,008.00
0513900000000	Morquecho Loredo Martin	\$4,858.35	\$0.00	\$0.00	\$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	\$50.00	\$0.00	\$3,129.60	\$2,733.00
0613800000000	Ornelas Martin Roberto	\$5,419.80	\$0.00	\$0.00	\$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	\$3,870.05	\$2,554.00
Total Depto		\$13,917.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,004.25	\$2,008.50	\$0.00	\$16,929.75	-\$107.37	\$0.00	\$1,249.44	\$0.00	\$1,142.06	-\$0.77	\$0.00	\$100.00	\$0.00	\$7,634.75	\$9,295.00
		\$10,011.00	V 0.00	40.00	\$0.00	40.00	40.00	V1,00-1.20	\$2,000.00	40.00	4.0,020.10	\$101.01	\$0.00	V1,2-10-1-1	\$0.00	V1,142.00	40	\$0.00	\$100.00	40.00	\$1,004.70	40,200.00
	AN JOSE DE GRACIA	04.450 ==	60.60	60.00	***	60.00	* 0.00	6004 ==	#000 FC	60.63	85 400 CC	60.00	***	6004 ***	60.00	6004.41	60.41	60.00	60.00	80.62	#004 CC	64.000.00
0512100000000	Carmona Navarro J. Santos	\$4,158.75	\$0.00	\$0.00	\$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	-\$0.14	\$0.00	\$0.00	\$0.00	\$331.00	\$4,832.00
0512200000000	Villalobos Velazquez Francisco Javier	\$4,858.35	\$0.00	\$0.00	\$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	\$50.00	\$0.00	\$1,046.60	\$4,816.00
0512400000000	Martinez Horta J. Trinidad	\$4,158.75	\$0.00	\$0.00	\$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	\$0.45	\$0.00	\$0.00	\$0.00	\$1,537.00	\$3,626.00
0512800000000 0515600000000	Gonzalez Angulo Antonio Villalobos Navarro Jose Luis	\$6,337.95 \$4,858.35	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$334.75 \$334.75	\$669.50 \$669.50	\$0.00 \$0.00	\$7,342.20 \$5,862.60	\$0.00 \$0.00	\$0.00 \$0.00	\$715.57 \$438.00	\$0.00 \$0.00	\$715.57 \$438.00	-\$0.23 -\$0.11	\$0.00 \$0.00	\$50.00 \$0.00	\$0.00 \$0.00	\$4,589.20 \$996.60	\$2,753.00 \$4,866.00
0516500000000	Galvan Orozco Juanita Arizbeth	\$3,638.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$334.75	\$669.50	\$0.00	\$4,642.50	-\$107.37	\$0.00	\$436.00 \$274.51	\$0.00	\$436.00 \$167.14	-\$0.11	\$0.00	\$0.00	\$0.00	\$585.50	\$4,057.00
Total Depto	Galvan Orozco Juanita Arizbeth	\$3,030.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$334.75	\$669.50	\$0.00	\$4,042.50	-\$107.37	\$0.00	\$274.51	\$0.00	\$107.14	-\$0.04	\$0.00	\$0.00	\$0.00	\$305.50	\$4,057.00
тотаг Берго		\$28,010.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,008.50	\$4,017.00	\$0.00	\$34,035.90	-\$107.37	\$0.00	\$2,528.36	\$0.00	\$2,420.99	-\$0.18	\$0.00	\$100.00	\$0.00	\$9,085.90	\$24,950.00
Departamento 10 T		\$4,858.35	\$0.00	60.00	\$0.00	\$0.00	\$0.00	6004.75	£000 F0	60.00	65 000 00	\$0.00	60.00	\$438.00	60.00	6400.00	60.00	60.00	650.00	60.00	£400.00	\$5,374.00
0512600000000 0513100000000	Coss Y Leon Baez Ruben Aceves Guzman Miguel	\$4,858.35 \$3,538.80	\$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 \$4,543.05	-\$107.37	\$0.00 \$0.00	\$438.00 \$263.69	\$0.00 \$0.00	\$438.00 \$156.32	\$0.60 \$0.73	\$0.00 \$0.00	\$50.00 \$0.00	\$0.00 \$0.00	\$488.60 \$157.05	\$5,374.00
0516600000000	Amezquita Aceves Lizeth	\$2,815.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$334.75	\$669.50	\$0.00	\$3,820.20	-\$107.37	\$0.00	\$265.69 \$185.04	\$0.00	\$39.67	-\$0.30	\$0.00	\$0.00	\$0.00	\$363.20	\$3,457.00
Total Depto	Amezquita Aceves Eizem	Ψ2,010.00			Ψ0.00		φυ.υυ			Ψ0.00		-Ψ140.00	Ψ0.00			φοσ.στ	-ψ0.50		Ψ0.00	φο.σσ	ψουσ.20	ψο, τον .οο
Total Depto		\$11,213.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,004.25	\$2,008.50	\$0.00	\$14,225.85	-\$252.75	\$0.00	\$886.73	\$0.00	\$633.99	\$1.03	\$0.00	\$50.00	\$0.00	\$1,008.85	\$13,217.00
Departamento 11 E	EVENTUAL EQ																					
0101200000000	Cabrera Alcala Victor	\$7,971.90	\$0.00	\$0.00	\$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
0311100000000	Padilla Padilla Miguel	\$4,858.35	\$0.00	\$0.00	\$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	-\$0.80	\$0.00	\$0.00	\$0.00	\$437.20	\$4,938.00
0316200000000	Jaramillo Gomez Melissa	\$7,879.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$249.05	\$267.80	\$0.00	\$8,396.05	\$0.00	\$0.00	\$1,044.78	\$0.00	\$1,044.78	\$0.27	\$0.00	\$0.00	\$0.00	\$1,045.05	\$7,351.00
0318000000000	Cristerna Jaramillo Raul	\$226.74	\$0.00	\$680.22	\$0.00	\$0.00	\$170.06	\$16.60	\$17.85	\$0.00	\$3,481.09	-\$200.74	-\$155.48	\$45.26	\$0.00	\$0.00	-\$0.43	\$0.00	\$0.00	\$0.00	-\$155.91	\$3,637.00
0321100000000	Cortes Loza Erick De Jesus	\$4,858.35	\$0.00	\$0.00	\$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	\$0.00	\$0.00	\$438.20	\$4,937.00
0321900000000	Juarez Torres Magdaleno	\$4,858.35	\$0.00	\$0.00	\$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
0322100000000	Briones Flores Francisco Javier	\$4,500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$249.05	\$267.80	\$0.00	\$5,016.85	\$0.00	\$0.00	\$380.67	\$0.00	\$380.67	\$0.18	\$0.00	\$0.00	\$0.00	\$380.85	\$4,636.00
0514900000000	Jimenez Franco Maria Bertha	\$1,699.50	\$0.00	\$0.00	\$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
0516700000000	Baez Ramirez Oscar	\$8,274.90	\$0.00	\$0.00	\$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	\$0.45	\$0.00	\$0.00	\$0.00	\$1,129.75	\$7,662.00
Total Depto																						
		\$45,127.29	\$0.00	\$680.22	\$0.00	\$0.00	\$170.06	\$2,009.00	\$2,160.25	\$0.00	\$52,516.44	-\$401.37	-\$260.13	\$5,074.57	\$0.00	\$4,933.33	\$0.24	\$0.00	\$50.00	\$0.00	\$4,723.44	\$47,793.00
Departamento 12 J	IEFATURA COMERCIAL																					
0200400000000	Perez Padilla Veronica	\$5,229.60	\$0.00	\$0.00	\$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	\$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
0201300000000	Rizo Casillas Maria Teresa	\$7,878.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$334.75	\$669.50	\$0.00	\$8,882.25	\$0.00	\$0.00	\$1,044.52	\$0.00	\$1,044.52	-\$0.24	\$0.00	\$0.00	\$0.00	\$4,921.25	\$3,961.00
0201400000000	Muñoz Hernandez Agustin	\$5,229.45	\$0.00	\$0.00	\$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





							G.				to.	٥									ž.,	
				odu	nes a	rtadas	adas	nte	Sa	ones*	NONE	editac	(ds) o	ıbs al			۰	۰	¥	ones	O NE	
oßi	ado	ક	extras	a tie	cacio	Repor	eport	anspo	sspen	cepci	CEPC	o acr	mple:	de St leo	rt142	(ds)	al net	ni quit	LUL,	incel	once	6
Cód	e de la composition della comp	Suel	oras (iones	le va tiem	l seu	nes R Tiem	la Tre	da De	*Per	PER	ald m	o al	ntes Emp	.R. 4	S.R.	uste a	5. ≘	E	,Dec	*DEC	E C
			Ĭ	acac	іта с	cacio	acior	Ayuc	Ayu	fras*	AL*	a E	bsidi	я. В	3.	_	Ą	<u>~.</u>	g g	tras	rat.	
				>	Ē	Λā	Vac			δ	101	Subs	Sul	8.						Ŷ.	P.	
0202400000000	Limon Diaz Sergio	\$5,103.75	\$0.00	\$0.00	\$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	\$3,619.00	\$2,489.00
0203000000000	Lara Gonzalez Efrain	\$5,103.75	\$0.00	\$0.00	\$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	-\$0.03	\$0.00	\$0.00	\$0.00	\$3,178.00	\$2,930.00
0203600000000	Gonzalez Gonzalez Edith	\$5,229.60	\$0.00	\$0.00	\$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
0214100000000	Sánchez Marquez Elba Carmina	\$5,103.75	\$0.00	\$0.00	\$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	\$4,763.50	\$0.00	\$340.25	\$85.06	\$0.00	\$0.00	\$334.75	\$669.50	\$0.00	\$6,193.06	\$0.00	\$0.00	\$480.23	\$0.00	\$480.23	-\$0.10	\$0.00	\$0.00	\$0.00	\$1,067.06	\$5,126.00
0215700000000	Bravo Hernandez Erika	\$13,835.25	\$0.00	\$0.00	\$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	\$0.00	\$0.00	\$334.75	\$669.50	\$0.00	\$5,612.25	\$0.00	\$0.00	\$397.95	\$0.00	\$397.95	\$0.38	\$0.00	\$0.00	\$0.00	\$928.25	\$4,684.00
0301900000000	Angulo Jimenez Jose Luis	\$6,457.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$334.75	\$669.50	\$0.00	\$7,462.20	\$0.00	\$0.00	\$741.20	\$0.00	\$741.20	\$0.00	\$0.00	\$50.00	\$0.00	\$2,913.20	\$4,549.00
0306900000000	Angulo Jimenez Jose De Jesus Eduardo	\$4,305.30 \$5,598.15	\$0.00	\$2,152.65	\$538.16	\$0.00	\$0.00	\$334.75	\$669.50	\$0.00	\$8,000.36	\$0.00	\$0.00	\$741.20	\$114.95	\$741.20	-\$0.45	\$0.00	\$50.00	\$0.00	\$1,648.36	\$6,352.00 \$2,940.00
030710000000 031580000000	Lopez Villalobos Gustavo Franco Orozco Luis Humberto	\$4,423.25	\$0.00 \$0.00	\$0.00 \$680.50	\$0.00 \$170.13	\$0.00 \$0.00	\$0.00 \$0.00	\$334.75 \$334.75	\$669.50 \$669.50	\$0.00 \$0.00	\$6,602.40 \$6,278.13	\$0.00 \$0.00	\$0.00 \$0.00	\$568.83 \$480.23	\$0.00 \$0.00	\$568.83 \$480.23	-\$0.22 -\$0.03	\$0.00 \$0.00	\$50.00 \$0.00	\$0.00 \$0.00	\$3,662.40 \$2,954.13	\$3,324.00
0317200000000	Medina Aguirre Francisco Javier	\$5,338.20	\$0.00	\$0.00	\$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	\$1,135.45	\$5,207.00
0317300000000	Garcia Aguirre Adrian	\$4,858.35	\$0.00	\$0.00	\$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	\$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	\$4,761.68	\$0.00	\$340.12	\$85.03	\$0.00	\$0.00	\$334.75	\$669.50	\$0.00	\$6,191.08	\$0.00	\$0.00	\$479.88	\$0.00	\$479.88	-\$0.56	\$0.00	\$50.00	\$0.00	\$2,044.08	\$4,147.00
0319100000000	Gonzalez Baltazar Jose	\$5,338.50	\$0.00	\$0.00	\$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	\$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	\$2,038.75	\$3,824.00
Total Depto																						
		\$118,357.73	\$0.00	\$3,513.52	\$878.38	\$0.00	\$0.00	\$7,029.75	\$14,059.50	\$0.00	\$143,838.88	\$0.00	\$0.00	\$13,144.27	\$114.95	\$13,144.27	-\$2.58	\$0.00	\$250.00	\$0.00	\$50,000.88	\$93,838.00
Departamento 13 PI	ANTA TRATADORA CAPILLA DE GUADALUPE	=																				
0308700000000	Contreras Ochoa Javier Isaac	\$8,250.90	\$0.00	\$0.00	\$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	\$466.50	\$0.00	\$0.00	\$0.00	\$0.00	\$334.75	\$669.50	\$0.00	\$7,068.75	\$0.00	\$0.00	\$610.60	\$0.00	\$610.60	-\$0.62	\$0.00	\$0.00	\$0.00	\$1,253.75	\$5,815.00
0317700000000	Navarro Castellanos Adrian	\$5,858.25	\$195.28	\$0.00	\$0.00	\$0.00	\$0.00	\$334.75	\$669.50	\$0.00	\$7,057.78	\$0.00	\$0.00	\$633.96	\$0.00	\$633.96	-\$0.68	\$0.00	\$0.00	\$0.00	\$1,796.78	\$5,261.00
0515000000000	Zuñiga Lopez Manuel Salvador	\$5,858.25	\$0.00	\$0.00	\$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	\$0.36	\$0.00	\$0.00	\$0.00	\$1,289.50	\$5,573.00
0515300000000	Navarro Gomez Moises	\$5,858.25	\$488.19	\$0.00	\$0.00	\$0.00	\$0.00	\$334.75	\$669.50	\$0.00	\$7,350.69	\$0.00	\$0.00	\$665.24	\$0.00	\$665.24	-\$0.25	\$0.00	\$0.00	\$0.00	\$1,338.69	\$6,012.00
0515400000000	Lozano Lopez Victor Hugo	\$5,858.25	\$390.55	\$0.00	\$0.00	\$0.00	\$0.00	\$334.75	\$669.50	\$0.00	\$7,253.05	\$0.00	\$0.00	\$654.82	\$0.00	\$654.82	-\$0.47	\$0.00	\$0.00	\$0.00	\$1,328.05	\$5,925.00
Total Depto																						
		\$37,281.90	\$1,540.52	\$0.00	\$0.00	\$0.00	\$0.00	\$2,008.50	\$4,017.00	\$0.00	\$44,847.92	\$0.00	\$0.00	\$4,304.23	\$0.00	\$4,304.23	-\$1.53	\$0.00	\$0.00	\$0.00	\$11,765.92	\$33,082.00
Departamento 14 PL	ANTA POTABILIZADORA PRESA EL SALTO																					
0316400000000	Hernandez Vera Heriberto	\$5,106.45	\$0.00	\$0.00	\$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	\$0.75	\$0.00	\$0.00	\$0.00	\$2,041.70	\$4,069.00
0319400000000	Gomez Gallardo Andres	\$4,830.76	\$0.00	\$1,756.64	\$439.16	\$0.00	\$0.00	\$334.75	\$669.50	\$0.00	\$8,030.81	\$0.00	\$0.00	\$768.85	\$0.00	\$768.85	\$0.00	\$0.00	\$0.00	\$0.00	\$2,201.81	\$5,829.00
0319600000000	Guerrero Hernandez Fermin	\$7,399.95	\$0.00	\$0.00	\$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	\$390.54	\$0.00	\$0.00	\$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	\$2,574.89	\$4,678.00
0320000000000	Hernandez Delgadillo Victor Eduardo	\$6,563.40	\$0.00	\$0.00	\$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	\$5,077.02	\$0.00	\$781.08	\$195.27	\$0.00	\$0.00	\$334.75	\$669.50	\$0.00	\$7,057.62	\$0.00	\$0.00	\$615.41	\$34.99	\$615.41	\$0.54	\$0.00	\$0.00	\$0.00	\$2,595.62	\$4,462.00
0320500000000	Garcia Ramirez Salvador	\$4,858.35	\$485.83	\$0.00	\$0.00	\$0.00	\$0.00	\$334.75	\$669.50	\$0.00	\$6,348.43	\$0.00	\$0.00	\$479.78	\$0.00	\$479.78	-\$0.06	\$0.00	\$0.00	\$0.00	\$1,038.43	\$5,310.00
0320600000000	Delgado Iñiguez Arturo	\$5,106.45	\$425.54	\$0.00	\$0.00	\$0.00	\$0.00	\$334.75	\$669.50	\$0.00	\$6,536.24	\$0.00	\$0.00	\$518.84	\$0.00	\$518.84	-\$0.84	\$0.00	\$0.00	\$0.00	\$2,055.24	\$4,481.00
0320900000000	Gomez Hernandez Enrique	\$3,063.87	\$425.54	\$2,042.58	\$510.64	\$0.00	\$0.00	\$334.75	\$669.50	\$0.00	\$7,046.88	\$0.00	\$0.00	\$518.84	\$0.00	\$518.84	-\$0.20	\$0.00	\$0.00	\$0.00	\$2,213.88	\$4,833.00
0321400000000	Velazquez Martinez Raul	\$5,106.45 \$5,106.45	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$334.75 \$334.75	\$669.50 \$669.50	\$0.00	\$6,110.70 \$6,536,24	\$0.00	\$0.00 \$0.00	\$480.71 \$518.84	\$0.00	\$480.71 \$518.84	-\$0.25	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$1,067.70	\$5,043.00
0321700000000 0321800000000	Barba Navarro Gilberto Gonzalez Ontiveros Gustavo Alejandro	\$5,106.45 \$5,106.45	\$425.54 \$425.54	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$334.75 \$334.75	\$669.50 \$669.50	\$0.00 \$0.00	\$6,536.24 \$6,536.24	\$0.00 \$0.00	\$0.00 \$0.00	\$518.84 \$518.84	\$0.00 \$0.00	\$518.84 \$518.84	\$0.16 \$0.16	\$0.00	\$0.00	\$0.00	\$1,106.24 \$1,106.24	\$5,430.00 \$5,430.00
Total Depto	Gunzaiez Untiverus Gustavo Alejahoro	φο, 100.45	\$425.54 	\$U.UU	φυ.υυ	\$U.UU	φυ.υυ	\$334.75 		φυ.υυ	ან,მან.24	φυ.UU 	φυ.00	\$310.6 4	φυ.υυ 	φο 10.64 	φυ.16 	φυ.UU 	φυ.υυ	φυ.υυ	φ1,100.24	φο,4ου.υ0
. otal Bopto		\$63,183.70	\$2,578.53	\$4,580.30	\$1,145.07	\$0.00	\$0.00	\$4,017.00	\$8,034.00	\$0.00	\$83,538.60	\$0.00	\$0.00	\$7,261.73	\$34.99	\$7,261.73	\$0.63	\$0.00	\$0.00	\$0.00	\$21,314.60	\$62,224.00





Codigo	Empleado	Sueldo	Horas extras	Vacaciones a tiempo	Prima de vacaciones a tiempo	Varaciones Reportadas	Vacaciones Reportadas a Tiempo	Ayuda Transporte	Ayuda Despensa	'Oras' 'Perceptiones'	'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	LS.R. finiquito	ptmo. CELULAR	"Offras" "Deducciones"	'TOTAL' PEDUCCIONES'	NETO.
Departamento 15 P	ENSIONADOS																					
0410200000000	Franco Carranza Xitlali	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1.00	\$1.00	\$0.00	\$1,050.94	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.06	\$0.00	\$0.00	\$0.00	-\$0.06	\$1,051.00
0410300000000	Gutierrez Valadez Maria Salome	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1.00	\$1.00	\$0.00	\$2,066.15	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.15	\$0.00	\$0.00	\$0.00	\$0.15	\$2,066.00
0410900000000	Santoyo Gomez Maria Esperanza	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1.00	\$1.00	\$0.00	\$968.82	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.18	\$0.00	\$0.00	\$0.00	-\$0.18	\$969.00
0411000000000	Jimenez Nieves Luz Celina	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1.00	\$1.00	\$0.00	\$1,018.24	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.76	\$0.00	\$0.00	\$0.00	-\$0.76	\$1,019.00
Total Depto																						
		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4.00	\$4.00	\$0.00	\$5,104.15	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.85	\$0.00	\$0.00	\$0.00	-\$0.85	\$5,105.00
Total Gral.		*************************************	\$7,926.85	====== \$49,218.13	\$10,596.70	\$0.00	======================================	\$64,393.21	\$126,919.55		\$1,485,848.97	-\$1,351.53	-\$260.13	\$134,413.05	\$3,252.02	\$133,321.65	-\$9.33	\$0.00	\$2,800.00			\$1,038,456.00