





Codigo	Emploado	Sueldo	Horas extras	Camisianes	Vacaciones a tiempo	Prima de vacaciones a tiempo	Vacaciones Reportadas	Vacaciones Reportadas a Tempo	Agunaldo	Indemnizacion	Prima de antiguedad	Ayuda Transpone	Ayuda Despensa	Jubilaciones pensiones o haberes de ret	'Onas' Percapciones'	TOTAL PERCEPCIONES	Subs al Empleo acroditado	Subsidio al Empleo (sp)	I.S.R. antes de Subs al Empleo	LS.R. Art142	LS.R. (sp)	Ajuste al neto	I.S.R. finiquito	ptmo. CELULAR	*Otras* *Deducciones*	'TOTAL' 'DEDUCCIONES'	NETO*
Departamento 1 DIF	RECCION GENERAL																										
0100200000000	Aceves Casillas Artemio	\$19,132.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$334.75	\$669.50	\$0.00	\$0.00	\$20,136.75	\$0.00	\$0.00	\$3,622.69	\$0.00	\$0.00	\$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	\$0.00	\$0.00	\$0.00	\$0.00	\$334.75	\$669.50	\$0.00	\$0.00	\$7,559.25	\$0.00	\$0.00	\$761.93	\$0.00	\$0.00	-\$0.56	\$0.00	\$50.00	\$0.00	\$4,218.25	\$3,341.00
0101100000000	Jimenez Torres Jorge Armando Mercado Carvaial Silvia	\$13,239.60 \$5,229.45	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$334.75 \$334.75	\$669.50 \$669.50	\$0.00 \$0.00	\$0.00 \$0.00	\$14,243.85 \$6,233.70	\$0.00 \$0.00	\$0.00 \$0.00	\$2,217.58 \$502.75	\$0.00 \$0.00	\$0.00 \$0.00	\$0.19 -\$0.44	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$7,355.85 \$1.103.70	\$6,888.00 \$5,130.00
0303300000000	Iñiguez Gonzalez Miguel Angel	\$6,657.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$334.75	\$669.50	\$0.00	\$0.00	\$7,662.00	\$0.00	\$0.00	\$783.88	\$0.00	\$0.00	\$0.48	\$0.00	\$50.00	\$0.00	\$1,600.00	\$6,062.00
0304100000000	Barajas Salcedo Francisco Javier	\$8,927.70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$334.75	\$669.50	\$0.00	\$0.00	\$9,931.95	\$0.00	\$0.00	\$1,268.74	\$0.00	\$0.00	\$0.21	\$0.00	\$50.00	\$0.00	\$1,318.95	\$8,613.00
0310800000000	Vera Martinez Miguel Angel	\$9,516.96	\$0.00	\$0.00	\$2,379.24	\$594.81	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$334.75	\$669.50	\$0.00	\$0.00	\$13,495.26	\$0.00	\$0.00	\$1,902.81	\$102.79	\$0.00	-\$0.40	\$0.00	\$0.00	\$0.00	\$6,002.26	\$7,493.00
0313700000000	De La Mar Gutierrez Fabricio Ortiz Melendez Luis Alfonso	\$12,110.85 \$6,200.55	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$334.75 \$334.75	\$669.50 \$669.50	\$0.00 \$0.00	\$0.00 \$0.00	\$13,115.10 \$7,204.80	\$0.00 \$0.00	\$0.00 \$0.00	\$1,952.10 \$686.22	\$0.00 \$0.00	\$0.00 \$0.00	-\$0.75 -\$0.60	\$0.00 \$0.00	\$50.00 \$0.00	\$0.00 \$0.00	\$3,394.10 \$1,940.80	\$9,721.00 \$5,264.00
Total Depto	Offiz Melendez Luis Alfonso	\$6,200.55	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$334.75	\$669.50	\$0.00	\$0.00	\$7,204.80	\$0.00	\$0.00	\$686.22	\$0.00	\$0.00	-\$0.60	\$0.00	\$0.00	\$0.00	\$1,940.80	\$5,264.00
•		\$87,570.36	\$0.00	\$0.00	\$2,379.24	\$594.81	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,012.75	\$6,025.50	\$0.00	\$0.00	\$99,582.66	\$0.00	\$0.00	\$13,698.70	\$102.79	\$0.00	-\$1.81	\$0.00	\$200.00	\$0.00	\$30,556.66	\$69,026.00
Departamento 2 JEI	FATURA ADMINISTRATIVA																										
0100300000000	Muñoz Perez Luz Adriana	\$5,485.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$334.75	\$669.50	\$0.00	\$0.00	\$6,490.20	\$0.00	\$0.00	\$548.72	\$0.00	\$0.00	-\$0.40	\$0.00	\$0.00	\$0.00	\$1,179.20	\$5,311.00
0101000000000	Mendoza Galvez Tonatzin	\$4,559.10	\$0.00	\$0.00	\$701.40	\$175.35	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$334.75	\$669.50	\$0.00	\$0.00	\$6,440.10	\$0.00	\$0.00	\$508.32	\$0.00	\$0.00	-\$0.18	\$0.00	\$0.00	\$0.00	\$2,487.10	\$3,953.00
0200300000000	Velazquez Estrada Silvia	\$7,257.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$334.75	\$669.50	\$0.00	\$0.00	\$8,261.25	\$0.00	\$0.00	\$911.88	\$0.00	\$0.00	\$0.58	\$0.00	\$0.00	\$0.00	\$2,852.25	\$5,409.00
02005000000000	Becerra Gonzalez Maria Del Socorro Hernandez Ibarra Elizabeth	\$5,485.80 \$5,260.50	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$334.75 \$334.75	\$669.50 \$669.50	\$0.00 \$0.00	\$0.00 \$0.00	\$6,490.05 \$6,264.75	\$0.00 \$0.00	\$0.00 \$0.00	\$548.69 \$508.32	\$0.00 \$0.00	\$0.00 \$0.00	\$0.49 \$0.47	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$1,180.05 \$3.368.75	\$5,310.00 \$2.896.00
0201000000000	Garcia Orozco Herminia	\$3,398.85	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$334.75	\$669.50	\$0.00	\$0.00	\$4,403.10	-\$125.10	\$0.00	\$248.46	\$0.00	\$0.00	\$0.87	\$0.00	\$0.00	\$0.00	\$1,972.10	\$2,431.00
0201200000000	Fernandez Gutierrez Victor Manuel	\$8,837.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$334.75	\$669.50	\$0.00	\$0.00	\$9,841.35	\$0.00	\$0.00	\$1,249.39	\$0.00	\$0.00	-\$0.31	\$0.00	\$0.00	\$0.00	\$6,053.35	\$3,788.00
0201700000000	Vargas Padilla Guadalupe	\$5,096.55	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$334.75	\$669.50	\$0.00	\$0.00	\$6,100.80	\$0.00	\$0.00	\$478.94	\$0.00	\$0.00	-\$0.24	\$0.00	\$0.00	\$0.00	\$1,064.80	\$5,036.00
0202100000000 0202500000000	Becerra Gomez Jaime Plascencia Orozco Hector Ricardo	\$8,663.85 \$10,656.45	\$0.00 \$0.00	\$0.00 \$0.00	\$1,332.90 \$0.00	\$333.23 \$0.00	\$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	\$0.00 \$0.00	\$11,334.23 \$11,660.70	\$0.00 \$0.00	\$0.00 \$0.00	\$1,497.09 \$1,638.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.51 -\$0.79	\$0.00 \$0.00	\$50.00 \$0.00	\$0.00 \$0.00	\$2,697.23 \$2,862.70	\$8,637.00 \$8,798.00
0202600000000	De Loa Vera Monica Griselda	\$5.078.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$334.75	\$669.50	\$0.00	\$0.00	\$6.082.50	\$0.00	\$0.00	\$475.66	\$0.00	\$0.00	\$0.27	\$0.00	\$0.00	\$0.00	\$3.841.50	\$2,241.00
0202800000000	Vera Castellanos Beatriz	\$12,123.45	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$334.75	\$669.50	\$0.00	\$0.00	\$13,127.70	\$0.00	\$0.00	\$1,955.06	\$0.00	\$0.00	\$0.15	\$0.00	\$0.00	\$0.00	\$5,232.70	\$7,895.00
0203200000000	Martin Arriaga Angelica	\$6,846.45	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$334.75	\$669.50	\$0.00	\$0.00	\$7,850.70	\$0.00	\$0.00	\$824.18	\$0.00	\$0.00	\$0.18	\$0.00	\$0.00	\$0.00	\$1,611.70	\$6,239.00
0203500000000	Martin Sanchez Nancy Franco Alcala Luis Fernando	\$1,957.55 \$14.413.20	\$0.00 \$0.00	\$0.00 \$0.00	\$3,915.10 \$0.00	\$978.77 \$0.00	\$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	\$0.00 \$0.00	\$7,855.67 \$15,417,45	\$0.00 \$0.00	\$0.00 \$0.00	\$618.02 \$2,493.61	\$82.18 \$0.00	\$0.00 \$0.00	-\$0.53 \$0.32	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$699.67 \$4.151.45	\$7,156.00 \$11,266.00
0213500000000	Gutierrez Fernandez Carlos Ricardo	\$4,738.35	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$334.75	\$669.50	\$0.00	\$0.00	\$5,742.60	\$0.00	\$0.00	\$418.80	\$0.00	\$0.00	-\$0.20	\$0.00	\$50.00	\$0.00	\$4,151.45	\$5,274.00
0214700000000	Navarro Loza Fabiola	\$5,038.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$334.75	\$669.50	\$0.00	\$0.00	\$6,043.20	\$0.00	\$0.00	\$468.62	\$0.00	\$0.00	\$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	\$0.00	\$0.00	\$0.00	\$0.00	\$334.75	\$669.50	\$0.00	\$0.00	\$6,476.70	\$0.00	\$0.00	\$546.30	\$0.00	\$0.00	\$0.07	\$0.00	\$0.00	\$0.00	\$3,847.70	\$2,629.00
0215300000000	Barba Maciel Talia Alejandra Torres Rivera Everardo	\$5,430.00 \$5,229.60	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$334.75 \$334.75	\$669.50 \$669.50	\$0.00 \$0.00	\$0.00 \$0.00	\$6,434.25 \$6,233.85	\$0.00 \$0.00	\$0.00 \$0.00	\$538.69 \$502.78	\$0.00 \$0.00	\$0.00 \$0.00	\$0.11 \$0.67	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$1,163.25 \$2.101.85	\$5,271.00 \$4,132.00
0215600000000	Padilla Hernandez Maria De Los Angeles	\$3,229.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$334.75	\$669.50	\$0.00	\$0.00	\$4,403.10	-\$125.10	\$0.00	\$248.46	\$0.00	\$0.00	\$0.87	\$0.00	\$0.00	\$0.00	\$2,101.85	\$2,342.00
0313500000000	Gutierrez De La Mora Bruno	\$6,397.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$334.75	\$669.50	\$0.00	\$0.00	\$7,402.20	\$0.00	\$0.00	\$728.38	\$0.00	\$0.00	\$0.06	\$0.00	\$50.00	\$0.00	\$4,256.20	\$3,146.00
0317100000000	lñiguez Gonzalez Erika	\$3,172.40	\$0.00	\$0.00	\$226.60	\$56.65	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$334.75	\$669.50	\$0.00	\$0.00	\$4,459.90	-\$125.10	\$0.00	\$248.48	\$0.00	\$0.00	-\$0.36	\$0.00	\$0.00	\$0.00	\$2,212.90	\$2,247.00
0318600000000 Total Depto	Rivera Bravo Felipe De Jesus	\$6,227.70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$334.75	\$669.50	\$0.00	\$0.00	\$7,231.95	\$0.00	\$0.00	\$692.02	\$0.00	\$0.00	-\$0.45	\$0.00	\$50.00	\$0.00	\$2,846.95	\$4,385.00
Total Depto		\$150,226.30	\$0.00	\$0.00	\$6,176.00	\$1,544.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,034.00	\$16,068.00	\$0.00	\$0.00	\$182,048.30	-\$375.30	\$0.00	\$18,896.87	\$82.18	\$0.00	\$2.26	\$0.00	\$200.00	\$0.00	\$63,421.30	\$118,627.00
Departamento 3 JEI	FATURA TECNICA																										
0100600000000	Ramirez Aguirre Luis	\$13,835.70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$334.75	\$669.50	\$0.00	\$0.00	\$14,839.95	\$0.00	\$0.00	\$2,357.78	\$0.00	\$0.00	\$0.17	\$0.00	\$50.00	\$0.00	\$2,407.95	\$12,432.00
0201100000000	Hernandez Alcala Jose De Jesus	\$4,647.50	\$0.00	\$0.00	\$1,690.00	\$422.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$334.75	\$669.50	\$0.00	\$0.00	\$7,764.25	\$0.00	\$0.00	\$715.47	\$14.94	\$0.00	\$0.03	\$0.00	\$0.00	\$0.00	\$4,112.25	\$3,652.00
0213600000000	Franco Franco Israel	\$4,858.35	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$334.75	\$669.50	\$0.00	\$0.00	\$5,862.60	\$0.00	\$0.00	\$438.00	\$0.00	\$0.00	-\$0.11	\$0.00	\$0.00	\$0.00	\$3,044.60	\$2,818.00
0214300000000	Hernandez Velazquez Gabriela Velazquez Ortiz Rosendo	\$5,229.60 \$7,997.40	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$1,999.35	\$0.00 \$499.84	\$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	\$0.00 \$0.00	\$6,233.85 \$11,500.84	\$0.00 \$0.00	\$0.00 \$0.00	\$502.78 \$1.497.09	\$0.00 \$0.00	\$0.00 \$0.00	-\$0.33 \$0.12	\$0.00 \$0.00	\$0.00 \$50.00	\$0.00 \$0.00	\$3,292.85 \$2,696.84	\$2,941.00 \$8,804.00
030300000000	Leon Mejia Leandro	\$6,337.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$334.75	\$669.50	\$0.00	\$0.00	\$7,342.20	\$0.00	\$0.00	\$715.57	\$0.00	\$0.00	-\$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	\$0.00	\$0.00	\$0.00	\$0.00	\$334.75	\$669.50	\$0.00	\$0.00	\$5,862.60	\$0.00	\$0.00	\$438.00	\$0.00	\$0.00	-\$0.40	\$0.00	\$0.00	\$0.00	\$437.60	\$5,425.00
0303400000000	Gutierrez Ornelas Hector	\$4,858.35	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$334.75	\$669.50	\$0.00	\$0.00	\$5,862.60	\$0.00	\$0.00	\$438.00	\$0.00	\$0.00	-\$0.40	\$0.00	\$0.00	\$0.00	\$437.60	\$5,425.00
0303500000000	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 \$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	\$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	\$0.00 \$0.00	-\$0.05 -\$0.11	\$0.00 \$0.00	\$50.00 \$0.00	\$0.00 \$0.00	\$640.25 \$1.996.60	\$6,082.00 \$3,866.00
0303600000000	Franco Ponce Jose De Jesus	\$4,858.35 \$3,238.90	\$0.00 \$0.00	\$0.00	\$1.619.45	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$0.00	\$334.75 \$334.75	\$669.50	\$0.00	\$0.00	\$5,862.60	\$0.00	\$0.00	\$438.00 \$438.00	\$0.00	\$0.00	-\$0.11 \$0.06	\$0.00	\$0.00	\$0.00	\$3,451,46	\$2,816.00
0303900000000	Juarez Lara Luis	\$4,318.65	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$334.75	\$669.50	\$0.00	\$0.00	\$5,322.90	\$0.00	\$0.00	\$351.65	\$0.00	\$0.00	\$0.25	\$0.00	\$50.00	\$0.00	\$401.90	\$4,921.00
0304200000000	Chavez Cisneros Alfredo	\$8,057.40	\$1,074.32	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$334.75	\$669.50	\$0.00	\$0.00	\$10,135.97	\$0.00	\$0.00	\$1,197.58	\$0.00	\$0.00	-\$0.61	\$0.00	\$50.00	\$0.00	\$1,246.97	\$8,889.00
0304300000000	Martin Carrillo Ramon	\$5,438.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$334.75	\$669.50	\$0.00	\$0.00	\$6,442.50	\$0.00	\$0.00	\$540.17	\$0.00	\$0.00	\$0.21	\$0.00	\$50.00	\$0.00	\$1,781.50	\$4,661.00
0304500000000	Briones Lopez Antonio Ramirez Ramirez Joel	\$5,438.25 \$5,338.20	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$334.75 \$334.75	\$669.50 \$669.50	\$0.00 \$0.00	\$0.00 \$0.00	\$6,442.50 \$6,342.45	\$0.00 \$0.00	\$0.00 \$0.00	\$540.17 \$522.24	\$0.00 \$0.00	\$0.00 \$0.00	-\$0.67 \$0.32	\$0.00 \$0.00	\$50.00 \$50.00	\$0.00 \$0.00	\$589.50 \$2,843.45	\$5,853.00 \$3.499.00
0304800000000	Espinoza Nario Juan Gabriel	\$5,338.20	\$711.76	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$334.75	\$669.50	\$0.00	\$0.00	\$7,054.21	\$0.00	\$0.00	\$586.02	\$0.00	\$0.00	\$0.32	\$0.00	\$0.00	\$0.00	\$3,435.21	\$3,619.00
0305100000000	Navarro Cervantes Alberto	\$6,597.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$334.75	\$669.50	\$0.00	\$0.00	\$7,602.15	\$0.00	\$0.00	\$771.09	\$0.00	\$0.00	-\$0.94	\$0.00	\$50.00	\$0.00	\$820.15	\$6,782.00





Código	Empleado	Sueldo	Horas extra s	Contisiones	Vacaciones a tiempo	Prima de vacaciones a tiempo	Vacaciones Reportadas	Vacaciones Reportadas a Tiempo	Aguinaldo	Indemikacion	Prima de antiguedad	Ayuda Transporte	Ayuda Despensa	Jubilaciones pensiones o haberes de ret	*Oras**Percopciones*	TOTAL PERCEPCIONES	Subs al Empleo acreditado	Subsidio al Empleo (sp)	I.S.R. antes de Subs al Emplao	LS.R. Art142	LS.R. (sp)	Ajuste al neto	LS.R. finiquito	ptmo. CELULAR	*Oiras* 'Deducciones'	*TOTAL**DEDUCCIONES*	b.
0305200000000	Tavares Valdivia Juan José	\$6,337.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$334.75	\$669.50	\$0.00	\$0.00	\$7,342.20	\$0.00	\$0.00	\$715.57	\$0.00	\$0.00	-\$0.37	\$0.00	\$0.00	\$0.00	\$715.20	\$6,627.00
0305400000000	Casillas Navarro Juan Carlos	\$3,489.50	\$0.00	\$0.00	\$6,146.51	\$623.13	\$0.00	\$912.25	\$2,901.27	\$0.00	\$97,590.24	\$267.84	\$535.56	\$0.00	\$0.00	\$112,466.30	\$0.00	\$0.00	\$1,420.03	\$935.50	\$0.00	\$0.86	\$0.00	\$50.00	\$0.00	\$5,701.30	\$106,765.00
0305500000000	Juarez Torres Salvador Ramirez Velazquez Antonio	\$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	\$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	\$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	\$0.00 \$0.00	-\$0.23 -\$0.40	\$0.00 \$0.00	\$50.00 \$0.00	\$0.00 \$0.00	\$4,211.20 \$437.60	\$3,131.00 \$5,425.00
0305900000000	Garcia Lozano Mario	\$6,337.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$334.75	\$669.50	\$0.00	\$0.00	\$7,342.20	\$0.00	\$0.00	\$715.57	\$0.00	\$0.00	-\$0.23	\$0.00	\$50.00	\$0.00	\$1,494.20	\$5,848.00
0306200000000	Rodriguez Garcia Rodrigo	\$5,598.15	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$334.75	\$669.50	\$0.00	\$0.00	\$6,602.40	\$0.00	\$0.00	\$568.83	\$0.00	\$0.00	\$0.06	\$0.00	\$0.00	\$0.00	\$4,012.40	\$2,590.00
0306300000000	Vera Carrillo Gustavo	\$6,337.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$334.75	\$669.50	\$0.00	\$0.00	\$7,342.20	\$0.00	\$0.00	\$715.57	\$0.00	\$0.00	-\$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 \$4.225.30	\$0.00	\$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	\$0.00 \$0.00	\$7,342.20 \$8.398.52	\$0.00 \$0.00	\$0.00 \$0.00	\$715.57 \$715.57	\$0.00	\$0.00 \$0.00	-\$0.46 -\$0.22	\$0.00 \$0.00	\$50.00 \$50.00	\$0.00 \$0.00	\$4,347.20 \$4.301.52	\$2,995.00 \$4.097.00
0306600000000	Iñiguez Gonzalez Benjamin Alanis Martinez Miguel Angel	\$2,112.65 \$5,746.05	\$0.00	\$0.00	\$4,225.30	\$1,056.32 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$334.75 \$334.75	\$669.50	\$0.00	\$0.00	\$8,398.52 \$6,750.30	\$0.00	\$0.00	\$715.57 \$595.33	\$172.90 \$0.00	\$0.00	-\$0.22 \$0.17	\$0.00	\$0.00	\$0.00	\$3,719.30	\$4,097.00
0306700000000	Reynoso Mata Carlos	\$6,337.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$334.75	\$669.50	\$0.00	\$0.00	\$7,342.20	\$0.00	\$0.00	\$715.57	\$0.00	\$0.00	-\$0.23	\$0.00	\$50.00	\$0.00	\$4,593.20	\$2,749.00
0307000000000	Gutierrez Franco Julio Cesar	\$5,158.35	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$334.75	\$669.50	\$0.00	\$0.00	\$6,162.60	\$0.00	\$0.00	\$490.01	\$0.00	\$0.00	\$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	\$0.00	\$0.00	\$0.00	\$0.00	\$334.75	\$669.50	\$0.00	\$0.00	\$7,342.20	\$0.00	\$0.00	\$715.57	\$0.00	\$0.00	\$0.34	\$0.00	\$50.00	\$0.00	\$4,926.20	\$2,416.00
030740000000 0307600000000	Tapia Gomez Antonio Gutierrez Gonzalez Miguel	\$9,996.75 \$5,858.10	\$0.00 \$292.91	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$334.75 \$334.75	\$669.50 \$669.50	\$0.00 \$0.00	\$0.00 \$0.00	\$11,001.00 \$7,155.26	\$0.00 \$0.00	\$0.00 \$0.00	\$1,497.09 \$644.36	\$0.00 \$0.00	\$0.00 \$0.00	\$0.28 \$0.22	\$0.00 \$0.00	\$50.00 \$0.00	\$0.00 \$0.00	\$2,697.00 \$1,318.26	\$8,304.00 \$5,837.00
0307800000000	Ramos Benitez Rafael	\$1,952.70	\$97.64	\$0.00	\$3,905.40	\$976.35	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$334.75	\$669.50	\$0.00	\$0.00	\$7,936.34	\$0.00	\$0.00	\$624.16	\$0.00	\$0.00	\$0.50	\$0.00	\$0.00	\$0.00	\$3,750.34	\$4,186.00
0307900000000	Gutierrez Navarro Ulises Benjamin	\$5,858.10	\$390.54	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$334.75	\$669.50	\$0.00	\$0.00	\$7,252.89	\$0.00	\$0.00	\$654.78	\$0.00	\$0.00	\$0.43	\$0.00	\$0.00	\$0.00	\$3,771.89	\$3,481.00
0308100000000	Hernandez Jimenez Jose De Jesus	\$6,337.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$334.75	\$669.50	\$0.00	\$0.00	\$7,342.20	\$0.00	\$0.00	\$715.57	\$0.00	\$0.00	-\$0.37	\$0.00	\$0.00	\$0.00	\$715.20	\$6,627.00
0309500000000	Rodriguez Ornelas Roberto Carlos Lomas Baraias Cesar Eduardo	\$5,598.00 \$6,337.95	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$334.75 \$334.75	\$669.50 \$669.50	\$0.00 \$0.00	\$0.00 \$0.00	\$6,602.25 \$7.342.20	\$0.00 \$0.00	\$0.00 \$0.00	\$568.80 \$715.57	\$0.00 \$0.00	\$0.00 \$0.00	\$0.68 \$0.08	\$0.00 \$0.00	\$50.00 \$50.00	\$0.00 \$0.00	\$3,517.25 \$4.664.20	\$3,085.00 \$2.678.00
0309900000000	Ornelas Rivas Gabriel	\$4,858.35	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$334.75	\$669.50	\$0.00	\$0.00	\$5,862.60	\$0.00	\$0.00	\$438.00	\$0.00	\$0.00	-\$0.11	\$0.00	\$0.00	\$0.00	\$3,079.60	\$2,783.00
0310000000000	Escobedo Escoto Gustavo Alejandro	\$6,337.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$334.75	\$669.50	\$0.00	\$0.00	\$7,342.20	\$0.00	\$0.00	\$715.57	\$0.00	\$0.00	-\$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	\$0.00	\$0.00	\$0.00	\$0.00	\$334.75	\$669.50	\$0.00	\$0.00	\$5,862.60	\$0.00	\$0.00	\$438.00	\$0.00	\$0.00	-\$0.11	\$0.00	\$0.00	\$0.00	\$3,030.60	\$2,832.00
0310300000000 0310700000000	Perez Lozano Ruben Aldana Gomez Alvaro Aleiandro	\$5,070.00 \$4,534.46	\$0.00 \$0.00	\$0.00 \$0.00	\$1,267.50 \$323.89	\$316.88 \$80.97	\$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	\$0.00 \$0.00	\$7,658.63 \$5.943.57	\$0.00 \$0.00	\$0.00 \$0.00	\$715.47 \$438.00	\$67.69 \$0.00	\$0.00 \$0.00	-\$0.34 -\$0.14	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$4,228.63 \$3.426.57	\$3,430.00 \$2,517.00
031100000000	Gomez Martinez Aldo Manuel	\$5,198,25	\$0.00	\$0.00	\$323.69	\$0.97	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$334.75	\$669.50	\$0.00	\$0.00	\$6,202.50	\$0.00	\$0.00	\$436.00	\$0.00	\$0.00	-\$0.14	\$0.00	\$0.00	\$0.00	\$3,942.50	\$2,517.00
0311300000000	Mora Garcia Miguel	\$5,362.98	\$0.00	\$0.00	\$383.07	\$95.77	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$334.75	\$669.50	\$0.00	\$0.00	\$6,846.07	\$0.00	\$0.00	\$595.33	\$0.00	\$0.00	-\$0.06	\$0.00	\$50.00	\$0.00	\$3,769.07	\$3,077.00
0311400000000	Iñiguez Cortes Alfredo	\$5,338.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$334.75	\$669.50	\$0.00	\$0.00	\$6,342.45	\$0.00	\$0.00	\$522.24	\$0.00	\$0.00	-\$0.33	\$0.00	\$50.00	\$0.00	\$2,990.45	\$3,352.00
0311500000000	Davila Jauregui Jorge	\$5,338.20 \$5,103.75	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$334.75 \$334.75	\$669.50 \$669.50	\$0.00 \$0.00	\$0.00 \$0.00	\$6,342.45 \$6,108.00	\$0.00 \$0.00	\$0.00 \$0.00	\$522.24 \$480.23	\$0.00 \$0.00	\$0.00 \$0.00	\$0.32 -\$0.16	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$3,424.45 \$1,067.00	\$2,918.00 \$5,041.00
0312900000000	Delgadillo Flores Cesar Enrique Orozco Iñiguez Javier	\$5,103.75 \$6,028.05	\$0.00 \$803.74	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$334.75 \$334.75	\$669.50 \$669.50	\$0.00	\$0.00	\$6,108.00 \$7,836.04	\$0.00	\$0.00 \$0.00	\$480.23 \$735.21	\$0.00	\$0.00	-\$0.16 -\$0.32	\$0.00	\$0.00 \$50.00	\$0.00	\$1,067.00 \$2.816.04	\$5,041.00 \$5.020.00
0313600000000	Barba Velazquez Everardo	\$5,858.10	\$488.18	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$334.75	\$669.50	\$0.00	\$0.00	\$7,350.53	\$0.00	\$0.00	\$665.21	\$0.00	\$0.00	-\$0.36	\$0.00	\$0.00	\$0.00	\$1,338.53	\$6,012.00
0314200000000	Delgadillo Flores Edgar Eduardo	\$7,757.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$334.75	\$669.50	\$0.00	\$0.00	\$8,761.65	\$0.00	\$0.00	\$1,018.76	\$0.00	\$0.00	-\$0.21	\$0.00	\$50.00	\$0.00	\$1,960.65	\$6,801.00
0314400000000	Sánchez Martín José Asunción Torres Velez Juan Ramon	\$5,746.05 \$4,858.35	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$334.75 \$334.75	\$669.50 \$669.50	\$0.00 \$0.00	\$0.00 \$0.00	\$6,750.30 \$5,862.60	\$0.00 \$0.00	\$0.00 \$0.00	\$595.33 \$438.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.24 -\$0.11	\$0.00 \$0.00	\$50.00 \$0.00	\$0.00 \$0.00	\$4,064.30 \$996.60	\$2,686.00 \$4,866.00
0315100000000	Fstrada Franco Pedro	\$4,858.35 \$9.330.15	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$334.75	\$669.50	\$0.00	\$0.00	\$10.334.40	\$0.00	\$0.00	\$438.00 \$1.354.70	\$0.00	\$0.00	-\$0.11 -\$0.27	\$0.00	\$0.00	\$0.00	\$2,427,40	\$4,866.00
0316100000000	Gomez Martinez Martin	\$6,337.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$334.75	\$669.50	\$0.00	\$0.00	\$7,342.05	\$0.00	\$0.00	\$715.54	\$0.00	\$0.00	-\$0.49	\$0.00	\$0.00	\$0.00	\$715.05	\$6,627.00
0316300000000	Perez Navarro Jose De Jesus	\$4,858.35	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$334.75	\$669.50	\$0.00	\$0.00	\$5,862.60	\$0.00	\$0.00	\$438.00	\$0.00	\$0.00	-\$0.11	\$0.00	\$0.00	\$0.00	\$2,182.60	\$3,680.00
0316500000000	Gutierrez Padilla Israel	\$4,858.35 \$5,857.95	\$647.78 \$195.26	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$334.75	\$669.50	\$0.00	\$0.00	\$6,510.38 \$7.057.46	\$0.00	\$0.00	\$494.29 \$633.89	\$0.00	\$0.00	\$0.38	\$0.00	\$0.00	\$0.00 \$0.00	\$1,457.38 \$2.915.46	\$5,053.00 \$4,142.00
0316600000000	Velazquez Medina Jose Sanchez Vazquez Horacio	\$5,857.95 \$4,858.35	\$195.26 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$334.75 \$334.75	\$669.50 \$669.50	\$0.00 \$0.00	\$0.00 \$0.00	\$7,057.46 \$5.862.60	\$0.00 \$0.00	\$0.00 \$0.00	\$633.89 \$438.00	\$0.00 \$0.00	\$0.00 \$0.00	-\$0.69 -\$0.11	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$2,915.46 \$2.076.60	\$4,142.00 \$3,786.00
0316800000000	Hernandez Vera Cesar Gerardo	\$4,858.35	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$334.75	\$669.50	\$0.00	\$0.00	\$5,862.60	\$0.00	\$0.00	\$438.00	\$0.00	\$0.00	-\$0.11	\$0.00	\$50.00	\$0.00	\$1,837.60	\$4,025.00
0317900000000	Vargas Perez Juan Miguel	\$5,306.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$334.75	\$669.50	\$0.00	\$0.00	\$6,310.65	\$0.00	\$0.00	\$516.54	\$0.00	\$0.00	-\$0.13	\$0.00	\$50.00	\$0.00	\$3,451.65	\$2,859.00
0318700000000	Casillas Perez Jose Manuel Camacho, Heraldez Hector Manuel	\$4,858.35 \$10,055.55	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$334.75 \$334.75	\$669.50 \$669.50	\$0.00 \$0.00	\$0.00 \$0.00	\$5,862.60 \$11,059.80	\$0.00 \$0.00	\$0.00 \$0.00	\$438.00 \$1.509.65	\$0.00 \$0.00	\$0.00 \$0.00	-\$0.11 \$0.15	\$0.00 \$0.00	\$0.00 \$50.00	\$0.00 \$0.00	\$996.60 \$1.559.80	\$4,866.00 \$9,500.00
0319200000000	Camacho Heraldez Hector Manuel Torres Camacho Ricardo	\$10,055.55 \$4,858.35	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$334.75 \$334.75	\$669.50 \$669.50	\$0.00	\$0.00	\$11,059.80 \$5.862.60	\$0.00	\$0.00 \$0.00	\$1,509.65 \$438.00	\$0.00	\$0.00	\$0.15 \$0.89	\$0.00	\$50.00	\$0.00 \$0.00	\$1,559.80 \$1.675.60	\$9,500.00 \$4,187.00
0321200000000	Ruvalcaba Jose Manuel	\$4,858.35	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$334.75	\$669.50	\$0.00	\$0.00	\$5,862.60	\$0.00	\$0.00	\$438.00	\$0.00	\$0.00	-\$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	\$0.00	\$0.00	\$0.00	\$0.00	\$334.75	\$669.50	\$0.00	\$0.00	\$5,862.60	\$0.00	\$0.00	\$438.00	\$0.00	\$0.00	-\$0.11	\$0.00	\$50.00	\$0.00	\$1,046.60	\$4,816.00
Total Depto		\$378.236.64	\$4,702,13	\$0.00	\$21.560.47	\$4.476.62	\$0.00	\$912.25	\$2,901,27	\$0.00	\$97.590.24	\$22,026.59	\$44.053.06	\$0.00	\$0.00	\$576.459.27	\$0.00	\$0.00	\$44.840.36	\$1,215,72	\$0.00	-\$4.47	\$0.00	\$1.500.00		\$167.987.27	\$408.472.00
		\$370,230.04	\$4,702.13	\$0.00	\$21,360.47	\$4,476.62	\$0.00	\$912.25	\$2,901.27	\$0.00	\$97,590.24	\$22,026.39	\$44,055.06	\$0.00	\$0.00	\$576,459.27	\$0.00	\$0.00	\$44,040.36	\$1,215.72	\$0.00	-\$4.47	\$0.00	\$1,500.00	\$0.00	\$107,907.27	\$408,472.00
Departamento 4 JUI																											
0200200000000	Maciel Gutierrez Alicia Graciela	\$0.00	\$0.00	\$0.00	\$0.00	0	0	\$0.00	\$0.00	\$0.00	0	1	1	\$6,735.85	\$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
0200900000000	Torres Agredano Juana Perez Arriaga Jose Maximo	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	0 \$0.00	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	1 \$1.00	1 \$1.00	\$2,900.52 \$4,751.40	\$0.00 \$0.00	\$2,902.52 \$4.753.40	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.52 -\$0.60	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.52 -\$0.60	\$2,902.00 \$4.754.00
0302500000000	Maciel Jimenez Bartolo	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1.00	\$1.00	\$4,751.40	\$0.00	\$3,308.56	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.60	\$0.00	\$0.00	\$0.00	-\$0.60	\$4,754.00
0302900000000	Reynoso Lujano Bernardino	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.01	\$0.01	\$5,886.69	\$0.00	\$5,886.71	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.29	\$0.00	\$0.00	\$0.00	-\$0.29	\$5,887.00
0304400000000	Navarro Garcia Pedro	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1.00	\$1.00	\$5,318.55	\$0.00	\$5,320.55	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.55	\$0.00	\$0.00	\$0.00	\$0.55	\$5,320.00
0304600000000	Miranda Martinez Filiberto Romero Gomez Jose De Jesus	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$1.00 \$1.00	\$1.00 \$1.00	\$3,287.25 \$3.190.89	\$0.00 \$0.00	\$3,289.25 \$3,192.89	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.25 -\$0.11	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.25 -\$0.11	\$3,289.00 \$3,193.00
0304900000000	Aldana Lupercio Servando	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1.00	\$1.00	\$3,190.89 \$6,255.21	\$0.00	\$3,192.89 \$6,255.23	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.11 \$0.23	\$0.00	\$0.00	\$0.00	-\$0.11 \$0.23	\$3,193.00





Código	Empleado	Sueldo	Horas extras	Comisiones	Vacaciones a tiempo	Prima de vacaciones a tiempo	Vacaciones Reportadas	Vacaciones Reportadas a Tiempo	Aguinaldo	Indemnkacion	Prima de antiguedad	Ayuda Transporte	Ayuda Despensa	Jubilaciones pensiones o haberes de ret	"Ceras" "Percapciones"	TOTAL* *PERCEPCIONES*	Subs al Empleo acreditado	Subsidio al Empleo (sp)	I.S.R. antes de Subs al Empleo	LS.R. Art142	LS.R. (SP)	Ajuste al neto	I.S.R. finiquito	ptmo. CELULAR	*Otras* *Deducaiones*	TOTAL* DEDUCCIONES*	PACTO*
0306800000000	Juarez Lara Juan	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.01	\$0.01	\$4,514.61	\$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	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.01	\$0.01	\$2,325.01	\$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	\$0.00	\$0.00	\$0.00	\$0.00	\$0.01	\$0.01	\$3,642.35	\$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	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1.00	\$1.00	\$2,610.16	\$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	\$0.00	\$0.00	\$0.00	\$0.00	\$0.01	\$0.01	\$4,197.77	\$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	\$0.00	\$0.00	\$0.00	\$0.00	\$0.01	\$0.01	\$4,899.16	\$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 Aceves Franco Juventino	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.01 \$0.01	\$0.01 \$0.01	\$4,180.01 \$2.517.20	\$0.00 \$0.00	\$4,180.03 \$2,517.22	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.03 -\$0.78	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.03 -\$0.78	\$4,180.00 \$2.518.00
05111000000000	Martin Barba Maria Amelia	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.01	\$0.01	\$4,311.61	\$0.00	\$4,311.63	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.76	\$0.00	\$0.00	\$0.00	-\$0.76	\$4,312.00
0511200000000	Morales Orozco J. Esequiel	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1.00	\$1.00	\$3,777.88	\$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	\$0.00	\$0.00	\$0.00	\$0.00	\$0.01	\$0.01	\$3,022.73	\$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	0	\$0.00	\$0.00	\$0.00	0	0.01	0.01	\$2,778.32	\$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			\$0.00	\$0.00	\$0.00		8.13	8 13	\$84,411,71	\$0.00	\$84.427.97	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$1.03	\$0.00	\$0.00	\$0.00	-\$1.03	\$84.429.00
		*****	*****	*****	*****	-	-	*****	*****	*****	-			***,	*****	¥- ,,	*****	*****	*****	*****	*****	*****	*****	*****	*****	*****	***,
Departamento 5 CAI 0317800000000	PILLA DE GUADALUPE Sandoval Rodriguez Mario	\$5,038,50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$334.75	\$669.50	\$0.00	\$0.00	\$6,042.75	\$0.00	\$0.00	\$468.54	\$0.00	\$0.00	\$0.78	\$0.00	\$0.00	\$0.00	\$3 568 75	\$2 474 00
0511000000000	Sandovai Rodriguez Mario Hernandez Jimenez Roberto	\$5,038.50 \$4,938.45	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$334.75 \$334.75	\$669.50	\$0.00	\$0.00	\$5,942.75	\$0.00	\$0.00	\$468.54 \$450.82	\$0.00	\$0.00	\$0.78 -\$0.12	\$0.00	\$0.00	\$0.00	\$3,568.75 \$450.70	\$2,474.00
0511400000000	Muñoz Orozco Joel	\$5,452.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$334.75	\$669.50	\$0.00	\$0.00	\$6,456.30	\$0.00	\$0.00	\$542.64	\$0.00	\$0.00	-\$0.33	\$0.00	\$0.00	\$0.00	\$3,483.30	\$2,973.00
0512700000000	Vargas Moreno Arturo	\$5,745.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$334.75	\$669.50	\$0.00	\$0.00	\$6,750.15	\$0.00	\$0.00	\$595.30	\$0.00	\$0.00	\$0.07	\$0.00	\$0.00	\$0.00	\$1,256.15	\$5,494.00
0513700000000	Vargas Valenzuela Arturo Isabel	\$1,472.85	\$0.00	\$0.00	\$2,945.70	\$736.42	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$334.75	\$669.50	\$0.00	\$0.00	\$6,159.22	\$0.00	\$0.00	\$367.64	\$27.14	\$0.00	-\$0.69	\$0.00	\$50.00	\$0.00	\$2,391.22	\$3,768.00
0514600000000	Lopez Gomez Mario	\$4,418.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$334.75	\$669.50	\$0.00	\$0.00	\$5,422.35	\$0.00	\$0.00	\$367.56	\$0.00	\$0.00	\$0.64	\$0.00	\$0.00	\$0.00	\$1,498.35	\$3,924.00
0515500000000	Gomez Navarro Erika Cecilia	\$2,843.01	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.85	\$401.70	\$0.00	\$0.00	\$3,445.56	-\$145.38	\$0.00	\$187.99	\$0.00	\$0.00	\$0.04	\$0.00	\$0.00	\$0.00	\$587.56	\$2,858.00
0515800000000 0516000000000	Garcia Martin Octavio Francisco Gomez Navarro Jose Sabas	\$6,480.50 \$5,038.50	\$0.00 \$0.00	\$0.00 \$0.00	\$997.00 \$0.00	\$249.25 \$0.00	\$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	\$0.00 \$0.00	\$8,731.00 \$6.042.75	\$0.00 \$0.00	\$0.00 \$0.00	\$958.98 \$468.54	\$0.00 \$0.00	\$0.00 \$0.00	\$0.11 -\$0.22	\$0.00 \$0.00	\$50.00 \$0.00	\$0.00 \$0.00	\$1,869.00 \$1.047.75	\$6,862.00 \$4,995.00
0516200000000	Gutierrez Valenzuela Gabriel	\$4,418.55	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$334.75	\$669.50	\$0.00	\$0.00	\$5,422.80	\$0.00	\$0.00	\$367.64	\$0.00	\$0.00	\$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	\$0.00	\$0.00	\$0.00	\$0.00	\$334.75	\$669.50	\$0.00	\$0.00	\$5,623.05	\$0.00	\$0.00	\$399.68	\$0.00	\$0.00	\$0.21	\$0.00	\$0.00	\$0.00	\$931.05	\$4,692.00
0516700000000	Baez Ramirez Oscar	\$8,274.90	\$0.00	\$0.00	\$0.00	0	0	\$0.00	\$0.00	\$0.00	0	334.75	669.5	\$0.00	\$0.00	\$9,279.15	\$0.00	\$0.00	\$1,129.30	\$0.00	\$0.00	-\$0.76	\$0.00	\$0.00	\$0.00	\$2,080.15	\$7,199.00
Total Depto																											
		\$58,740.11	\$0.00	\$0.00	\$3,942.70	985.67	0	\$0.00	\$0.00	\$0.00	0	3883.1	7766.2	\$0.00	\$0.00	\$75,317.78	-\$145.38	\$0.00	\$6,304.63	\$27.14	\$0.00	-\$0.24	\$0.00	\$100.00	\$0.00	\$20,419.78	\$54,898.00
Departamento 6 SAI	NEAMIENTO																										
0201800000000	Anaya Rodriguez Jose Ascencion	\$5,198.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$334.75	\$669.50	\$0.00	\$0.00	\$6,202.50	\$0.00	\$0.00	\$497.16	\$0.00	\$0.00	\$0.54	\$0.00	\$0.00	\$0.00	\$1,095.50	\$5,107.00
0302300000000	Camarena Aldrete Fco. Javier	\$13,075.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$334.75	\$669.50	\$0.00	\$0.00	\$14,080.05	\$0.00	\$0.00	\$2,179.05	\$0.00	\$0.00	\$0.00	\$0.00	\$50.00	\$0.00	\$2,229.05	\$11,851.00
0302400000000	Arana Gomez Marco Antonio Vera Vargas Francisco Javier	\$6,363.28 \$4.858.35	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$334.75 \$334.75	\$669.50 \$669.50	\$0.00 \$0.00	\$0.00 \$0.00	\$7,367.53 \$5.862.60	\$0.00 \$0.00	\$0.00 \$0.00	\$720.98 \$438.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.02 \$0.89	\$0.00 \$0.00	\$50.00 \$0.00	\$0.00 \$0.00	\$2,195.53 \$3.080.60	\$5,172.00 \$2,782.00
0302500000000	Hernandez Flores Margarito	\$4,656.35 \$5.858.10	\$488.18	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$334.75	\$669.50	\$0.00	\$0.00	\$7,862.60	\$0.00	\$0.00	\$665.21	\$0.00	\$0.00	-\$0.36	\$0.00	\$0.00	\$0.00	\$3,080.60	\$3,560.00
0308600000000	Espinosa Venegas Juan Manuel	\$5,858.10	\$488.18	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$334.75	\$669.50	\$0.00	\$0.00	\$7,350.53	\$0.00	\$0.00	\$665.21	\$0.00	\$0.00	\$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	\$0.00	\$0.00	\$0.00	\$0.00	\$334.75	\$669.50	\$0.00	\$0.00	\$13,115.40	\$0.00	\$0.00	\$1,952.17	\$0.00	\$0.00	-\$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	\$0.00	\$0.00	\$0.00	\$0.00	\$334.75	\$669.50	\$0.00	\$0.00	\$7,350.53	\$0.00	\$0.00	\$665.21	\$0.00	\$0.00	-\$0.36	\$0.00	\$0.00	\$0.00	\$2,338.53	\$5,012.00
0309000000000	De Alba Martinez Jose Reymundo	\$5,858.10	\$195.27	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$334.75	\$669.50	\$0.00	\$0.00	\$7,057.62	\$0.00	\$0.00	\$633.93	\$0.00	\$0.00	\$0.01	\$0.00	\$0.00	\$0.00	\$1,307.62	\$5,750.00
0309400000000	Rea De La Torre Daniel Garibay Aguirre Gerardo	\$1,952.70 \$5.198.25	\$488.18 \$0.00	\$0.00 \$0.00	\$3,905.40 \$0.00	\$976.35 \$0.00	\$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	\$0.00 \$0.00	\$8,326.88 \$6,202.50	\$0.00 \$0.00	\$0.00 \$0.00	\$665.21 \$497.16	\$116.39 \$0.00	\$0.00 \$0.00	\$0.31 \$0.54	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$4,464.88 \$1,095.50	\$3,862.00 \$5,107.00
0309700000000	Sánchez Cano Jose Angel	\$5,198.25 \$5.438.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$334.75 \$334.75	\$669.50	\$0.00	\$0.00	\$6,202.50	\$0.00	\$0.00	\$497.16 \$540.17	\$0.00	\$0.00	\$0.54 -\$0.07	\$0.00	\$50.00	\$0.00	\$1,095.50	\$5,107.00
0314300000000	Navarro Venegas Juan Pedro	\$5,598.15	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$334.75	\$669.50	\$0.00	\$0.00	\$6,602.40	\$0.00	\$0.00	\$568.83	\$0.00	\$0.00	-\$0.22	\$0.00	\$0.00	\$0.00	\$1,212.40	\$5,390.00
0314600000000	Iñiguez Perez Luis Miguel	\$4,210.57	\$0.00	\$0.00	\$647.78	\$161.94	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$334.75	\$669.50	\$0.00	\$0.00	\$6,024.54	\$0.00	\$0.00	\$438.00	\$25.91	\$0.00	-\$0.08	\$0.00	\$0.00	\$0.00	\$3,452.54	\$2,572.00
0315500000000	Mercado Ledezma Everardo	\$5,858.10	\$97.64	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$334.75	\$669.50	\$0.00	\$0.00	\$6,959.99	\$0.00	\$0.00	\$624.16	\$0.00	\$0.00	\$0.15	\$0.00	\$0.00	\$0.00	\$1,297.99	\$5,662.00
0315600000000	Ornelas Echevarria Fernando	\$5,858.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$334.75	\$669.50	\$0.00	\$0.00	\$6,862.35	\$0.00	\$0.00	\$615.41	\$0.00	\$0.00	\$0.26	\$0.00	\$0.00	\$0.00	\$3,800.35	\$3,062.00
0315900000000	Plascencia Iñiguez Jose Luis Sanchez Navarro Ricardo	\$5,858.10 \$4.858.35	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$334.75 \$334.75	\$669.50 \$669.50	\$0.00 \$0.00	\$0.00 \$0.00	\$6,862.35 \$5.862.60	\$0.00 \$0.00	\$0.00 \$0.00	\$615.41	\$0.00 \$0.00	\$0.00 \$0.00	\$0.26	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$3,796.35 \$1.901.60	\$3,066.00 \$3.961.00
0320400000000	Sanchez Navarro Ricardo Vazquez De Anda Efren	\$4,858.35 \$5.438.25	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$334.75 \$334.75	\$669.50 \$669.50	\$0.00 \$0.00	\$0.00	\$5,862.60 \$6.442.50	\$0.00 \$0.00	\$0.00	\$438.00 \$540.17	\$0.00	\$0.00	\$0.89 -\$0.04	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$1,901.60 \$1.633.50	\$3,961.00 \$4,809.00
Total Depto	·																										
		\$115,308.05	\$2,245.63	\$0.00	\$4,553.18	\$1,138.29	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,360.25	\$12,720.50	\$0.00	\$0.00	\$142,325.90	\$0.00	\$0.00	\$13,959.44	\$142.30	\$0.00	\$2.51	\$0.00	\$150.00	\$0.00	\$43,917.90	\$98,408.00
Departamento 7 CAI	PILLA DE MILPILLAS																										
0511700000000	Amezquita Iñiguez Maria De Jesus	\$3,639.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$334.75	\$669.50	\$0.00	\$0.00	\$4,643.25	-\$107.37	\$0.00	\$274.59	\$0.00	\$0.00	-\$0.46	\$0.00	\$50.00	\$0.00	\$2,086.25	\$2,557.00
0514300000000	Enriquez Diaz Sergio Alejandro	\$1,979.35	\$0.00	\$0.00	\$3,958.70	\$989.67	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$334.75	\$669.50	\$0.00	\$0.00	\$7,931.97	\$0.00	\$0.00	\$630.15	\$0.00	\$0.00 \$0.00	-\$0.06	\$0.00	\$50.00	\$0.00	\$2,897.97	\$5,034.00
0515700000000 Total Depto	Medina Mercado Isaias	\$1,386.25	\$0.00	\$0.00	\$2,772.50	\$693.13	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$334.75	\$669.50	\$0.00	\$0.00	\$5,856.13	\$0.00	\$0.00	\$331.14	\$0.00	\$0.00	-\$0.27	\$0.00	\$0.00	\$0.00	\$809.13	\$5,047.00
		\$7,004.60	\$0.00	\$0.00	\$6,731.20	\$1,682.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,004.25	\$2,008.50	\$0.00	\$0.00	\$18,431.35	-\$107.37	\$0.00	\$1,235.88	\$0.00	\$0.00	-\$0.79	\$0.00	\$100.00	\$0.00	\$5,793.35	\$12,638.00







Codigo	Empleade	Sueldo	Horas extras	Comisiones	Vacaciones a tiempo	Prima de vacaciones a tempo	Vacaciones Reportadas	Vacaciones Reportadas a Tiempo	Aguinaldo	Indemnizacion	Prima de antiguedad	Ayuda Transporte	Ayuda Despensa	Jubilaciones pensiones o haberes de ret	'Otras' 'Percépciones'	TOTAL "PERCEPCIONES"	Subs al Empleo acreditado	Subsidio al Empleo (sp)	I.S.R. antes de Subs al Empleo	LS.R. Art142	LS.R. (sp)	Ajuste al neto	1.S.R. finiquito	ptmo. CELULAR	"orras" "Deducciones"	"TOTAL" "DEDUCCIONES"	we10*
Departamento 8 PEG																											
0511800000000 0513900000000	Gallardo Perez Veronica Yolanda Morquecho Loredo Martin	\$3,638.85 \$1.619.45	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$3,238.90	\$0.00 \$809.72	\$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	\$0.00 \$0.00	\$4,643.10 \$6.672.32	-\$107.37 \$0.00	\$0.00 \$0.00	\$274.58 \$438.00	\$0.00 \$50.60	\$0.00 \$0.00	-\$0.57 \$0.01	\$0.00 \$0.00	\$50.00 \$50.00	\$0.00 \$0.00	\$635.10 \$3.180.32	
0613800000000	Ornelas Martin Roberto	\$1,619.45 \$5,419.80	\$0.00	\$0.00	\$3,238.90	\$809.72	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$334.75 \$334.75	\$669.50	\$0.00	\$0.00	\$6,424.05	\$0.00	\$0.00	\$438.00 \$536.86	\$0.00	\$0.00	\$0.01 -\$0.09	\$0.00	\$0.00	\$0.00	\$3,180.32 \$3,483.05	
Total Depto																											
		\$10,678.10	\$0.00	\$0.00	\$3,238.90	\$809.72	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,004.25	\$2,008.50	\$0.00	\$0.00	\$17,739.47	-\$107.37	\$0.00	\$1,249.44	\$50.60	\$0.00	-\$0.65	\$0.00	\$100.00	\$0.00	\$7,298.47	\$10,441.00
Departamento 9 SAN	JOSE DE GRACIA																										
0512100000000	Carmona Navarro J. Santos	\$1,386.25	\$0.00	\$0.00	\$2,772.50	\$693.13	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$334.75	\$669.50	\$0.00	\$0.00	\$5,856.13	\$0.00	\$0.00	\$331.14	\$9.04	\$0.00	-\$0.05	\$0.00	\$0.00	\$0.00	\$340.13	\$5,516.00
0512200000000	Villalobos Velazquez Francisco Javier	\$4,858.35	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$334.75	\$669.50	\$0.00	\$0.00	\$5,862.60	\$0.00	\$0.00	\$438.00	\$0.00	\$0.00	-\$0.11	\$0.00	\$50.00	\$0.00	\$1,046.60	
0512800000000	Gonzalez Angulo Antonio Villalohos 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	\$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	\$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	\$0.00 \$0.00	-\$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	\$0.00	\$0.00	\$0.00	\$0.00	\$334.75	\$669.50	\$0.00	\$0.00	\$4,642.50	-\$107.37	\$0.00	\$274.51	\$0.00	\$0.00	-\$0.04	\$0.00	\$0.00	\$0.00	\$585.50	
Total Depto																											
		\$21,079.15	\$0.00	\$0.00	\$2,772.50	693.13	0	\$0.00	\$0.00	\$0.00	0	1673.75	3347.5	\$0.00	\$0.00	\$29,566.03	-\$107.37	\$0.00	\$2,197.22	\$9.04	\$0.00	-\$0.54	\$0.00	\$100.00	\$0.00	\$7,558.03	\$22,008.00
Departamento 10 TE	COMATLAN																										
0512600000000	Coss Y Leon Baez Ruben	\$4,858.35	\$0.00	\$0.00	\$0.00	0	0	\$0.00	\$0.00	\$0.00	0	334.75	669.5	\$0.00	\$0.00	\$5,862.60	\$0.00	\$0.00	\$438.00	\$0.00	\$0.00	-\$0.40	\$0.00	\$50.00	\$0.00	\$487.60	
0513100000000 0516600000000	Aceves Guzman Miguel Amezquita Aceves Lizeth	\$3,538.80 \$2.815.95	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$334.75 \$334.75	\$669.50 \$669.50	\$0.00 \$0.00	\$0.00 \$0.00	\$4,543.05 \$3.820.20	-\$107.37 -\$145.38	\$0.00 \$0.00	\$263.69 \$185.04	\$0.00 \$0.00	\$0.00 \$0.00	-\$0.27 -\$0.30	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$156.05 \$363.20	\$4,387.00 \$3,457.00
Total Depto	Amezquita Aceves Lizetti	\$2,015.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$334.75	\$009.50	\$0.00	\$0.00	\$3,820.20	-\$145.50	\$0.00	\$100.04	\$0.00	\$0.00	-\$0.30	\$0.00	\$0.00	\$0.00	\$303.20	\$3,457.00
•••		\$11,213.10	\$0.00	\$0.00	\$0.00	0	0	\$0.00	\$0.00	\$0.00	0	1004.25	2008.5	\$0.00	\$0.00	\$14,225.85	-\$252.75	\$0.00	\$886.73	\$0.00	\$0.00	-\$0.97	\$0.00	\$50.00	\$0.00	\$1,006.85	\$13,219.00
Departamento 11 EV	FNTIIAI ES																										
0101200000000	Cabrera Alcala Victor	\$7,971.90	\$0.00	\$0.00	\$0.00	0	0	\$0.00	\$0.00	\$0.00	0	249.05	267.8	\$0.00	\$0.00	\$8,488.75	\$0.00	\$0.00	\$1,064.58	\$0.00	\$0.00	\$0.17	\$0.00	\$0.00	\$0.00	\$1,064.75	\$7,424.00
311100000000	Padilla Padilla Miguel	\$4,858.35	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$249.05	\$267.80	\$0.00	\$0.00	\$5,375.20	\$0.00	\$0.00	\$438.00	\$0.00	\$0.00	\$0.20	\$0.00	\$0.00	\$0.00	\$438.20	\$4,937.00
316200000000	Jaramillo Gomez Melissa	\$7,879.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$249.05	\$267.80	\$0.00	\$0.00	\$8,396.05	\$0.00	\$0.00	\$1,044.78	\$0.00	\$0.00	\$0.27	\$0.00	\$0.00	\$0.00	\$1,045.05	
321100000000 321900000000	Cortes Loza Erick De Jesus Juarez Torres Magdaleno	\$4,858.35 \$4,858.35	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$249.05 \$249.05	\$267.80 \$267.80	\$0.00 \$0.00	\$0.00 \$0.00	\$5,375.20 \$5,375.20	\$0.00 \$0.00	\$0.00 \$0.00	\$438.00 \$438.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.20 \$0.20	\$0.00 \$0.00	\$0.00 \$50.00	\$0.00 \$0.00	\$438.20 \$488.20	
322200000000	Navarro Gonzalez Rafael	\$3,900.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$249.05	\$207.00	\$0.00	\$0.00	\$4,347.93	\$0.00	\$0.00	\$302.99	\$0.00	\$0.00	-\$0.06	\$0.00	\$0.00	\$0.00	\$302.93	\$4,007.00
514900000000	Jimenez Franco Maria Bertha	\$1,699.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$249.05	\$267.80	\$0.00	\$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
otal Depto		\$36,025.65	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,710.14	\$1,838.89	\$0.00	\$0.00	\$39,574.68	-\$200.63	-\$104.65	\$3,822.33	\$0.00	\$0.00	\$0.98	\$0.00	\$50.00	\$0.00	\$3,672.68	\$35,902.00
		***************************************	*****	*****				*****	*****	*****				*****	*****	***,**			**,******	*****	*****	*****	*****	******	*****	V -,	****
	FATURA COMERCIAL																										
200400000000	Perez Padilla Veronica Estrada Jimenez Amparo	\$5,229.60 \$5,229.45	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$334.75 334.75	\$669.50 669.5	\$0.00 \$0.00	\$0.00 \$0.00	\$6,233.85 \$6,233.70	\$0.00 \$0.00	\$0.00 \$0.00	\$502.78 \$502.75	\$0.00 \$0.00	\$0.00 \$0.00	\$0.67 \$0.56	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$1,104.85 \$1,104.70	40,.20.00
201300000000	Rizo Casillas Maria Teresa	\$7,352.80	\$0.00	\$0.00	\$525.20	131.3	0	\$0.00	\$0.00	\$0.00	0	334.75	669.5	\$0.00	\$0.00	\$9,013.55	\$0.00	\$0.00	\$1,044.52	\$28.05	\$0.00	\$0.01	\$0.00	\$0.00	\$0.00	\$4,949.55	\$4,064.00
201400000000	Muñoz Hernandez Agustin	\$5,229.45	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$334.75	\$669.50	\$0.00	\$0.00	\$6,233.70	\$0.00	\$0.00	\$502.75	\$0.00	\$0.00	-\$0.44	\$0.00	\$0.00	\$0.00	\$1,103.70	
202400000000	Limon Diaz Sergio	\$5,103.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$334.75	\$669.50	\$0.00	\$0.00	\$6,108.00	\$0.00	\$0.00	\$480.23	\$0.00	\$0.00	-\$0.16	\$0.00	\$0.00	\$0.00	\$3,619.00	\$2,489.00
203000000000	Lara Gonzalez Efrain Gonzalez Gonzalez Edith	\$5,103.75 \$1,743.20	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$3,486.40	\$0.00 \$871.60	\$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	\$0.00 \$0.00	\$6,108.00 \$7,105.45	\$0.00 \$0.00	\$0.00 \$0.00	\$480.23 \$502.78	\$0.00 \$0.00	\$0.00 \$0.00	-\$0.16 \$0.27	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$3,619.00 \$1.104.45	\$2,489.00 \$6,001.00
214100000000	Sánchez Marquez Elba Carmina	\$5,103.75	\$0.00	\$0.00	\$3,486.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$334.75	\$669.50	\$0.00	\$0.00	\$6,108.00	\$0.00	\$0.00	\$480.23	\$0.00	\$0.00	\$0.27	\$0.00	\$0.00	\$0.00	\$3,561.00	\$2,547.00
214500000000	Orozco Tapia Miguel Angel	\$4,763.50	\$0.00	\$0.00	\$340.25	\$85.06	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$334.75	\$669.50	\$0.00	\$0.00	\$6,193.06	\$0.00	\$0.00	\$480.23	\$15.24	\$0.00	\$0.66	\$0.00	\$0.00	\$0.00	\$1,083.06	\$5,110.00
215700000000	Bravo Hernandez Erika	\$12,912.90	\$0.00	\$0.00	\$922.35	\$230.59	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$334.75	\$669.50	\$0.00	\$0.00	\$15,070.09	\$0.00	\$0.00	\$2,357.68	\$0.00	\$0.00	\$0.36	\$0.00	\$50.00	\$0.00	\$3,999.09	\$11,071.00
216000000000 301900000000	Bautista Flores Jesus Alfredo Angulo Jimenez Jose Luis	\$4,608.00 \$4,305.30	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$2,152.65	\$0.00 \$538.16	\$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	\$0.00 \$0.00	\$5,612.25 \$8,000.36	\$0.00 \$0.00	\$0.00 \$0.00	\$397.95 \$741.20	\$0.00 \$114.95	\$0.00 \$0.00	-\$0.62 -\$0.18	\$0.00 \$0.00	\$0.00 \$50.00	\$0.00 \$0.00	\$2,207.25 \$2,724.36	\$3,405.00 \$5,276.00
306900000000	Angulo Jimenez Jose De Jesus Eduardo	\$6,027.42	\$0.00	\$0.00	\$430.53	\$107.63	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$334.75	\$669.50	\$0.00	\$0.00	\$7,569.83	\$0.00	\$0.00	\$741.20	\$22.99	\$0.00	-\$0.02	\$0.00	\$50.00	\$0.00	\$1,556.83	
307100000000	Lopez Villalobos Gustavo	\$4,851.73	\$0.00	\$0.00	\$746.42	\$186.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$334.75	\$669.50	\$0.00	\$0.00	\$6,789.00	\$0.00	\$0.00	\$568.83	\$0.00	\$0.00	\$0.38	\$0.00	\$50.00	\$0.00	\$3,663.00	\$3,126.00
315800000000	Franco Orozco Luis Humberto	\$5,103.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$334.75	\$669.50	\$0.00	\$0.00	\$6,108.00	\$0.00	\$0.00	\$480.23	\$0.00	\$0.00	\$0.84	\$0.00	\$0.00	\$0.00	\$2,955.00	\$3,153.00
317200000000 317300000000	Medina Aguirre Francisco Javier	\$5,338.20 \$4,858.35	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$334.75 \$334.75	\$669.50 \$669.50	\$0.00 \$0.00	\$0.00 \$0.00	\$6,342.45 \$5.862.60	\$0.00 \$0.00	\$0.00 \$0.00	\$522.24 \$438.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.32 -\$0.11	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$1,136.45 \$996.60	\$5,206.00 \$4,866.00
317300000000 318100000000	Garcia Aguirre Adrian Cadenas Lozano Alfonso	\$4,858.35 \$5,103.75	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$334.75 \$334.75	\$669.50 \$669.50	\$0.00 \$0.00	\$0.00	\$5,862.60 \$6,108.00	\$0.00	\$0.00	\$438.00 \$480.23	\$0.00	\$0.00	-\$0.11 -\$0.16	\$0.00	\$0.00	\$0.00	\$996.60 \$2,764.00	\$4,866.00 \$3,344.00
318800000000	Rodriguez Navarro Emilio	\$5,101.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$334.75	\$669.50	\$0.00	\$0.00	\$6,106.05	\$0.00	\$0.00	\$479.88	\$0.00	\$0.00	\$0.41	\$0.00	\$50.00	\$0.00	\$2,045.05	\$4,061.00
319100000000	Gonzalez Baltazar Jose	\$5,338.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$334.75	\$669.50	\$0.00	\$0.00	\$6,342.75	\$0.00	\$0.00	\$522.30	\$0.00	\$0.00	-\$0.55	\$0.00	\$0.00	\$0.00	\$521.75	\$5,821.00
319300000000	Franco Gonzalez Santiago	\$4,858.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$334.75	\$669.50	\$0.00	\$0.00	\$5,862.75	\$0.00	\$0.00	\$438.03	\$0.00	\$0.00	-\$0.01	\$0.00	\$0.00	\$0.00	\$2,038.75	\$3,824.00
otal Depto		\$113,267.45	\$0.00	\$0.00	\$8,603.80	\$2,150.94	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,029.75	\$14,059.50	\$0.00	\$0.00	\$145,111.44	\$0.00	\$0.00	\$13,144.27	\$181.23	\$0.00	\$2.91	\$0.00	\$250.00	\$0.00	\$47,857.44	\$97,254.00
onartamento 12 Pi	ANTA TRATADORA CAPILLA DE GUADALUPE																										
	Contreras Ochoa Javier Isaac	\$8,250.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$334.75	\$669.50	\$0.00	\$0.00	\$9,255.15	\$0.00	\$0.00	\$1,124.17	\$0.00	\$0.00	\$0.13	\$0.00	\$0.00	\$0.00	\$4,759.15	\$4,496.00







Codigo	Empleado	Sueldo	Horas extras	Comisiones	Vacaciones a tiempo	Prima de vacaciones a tempo	Vacaciones Reportadas	Vacaciones Reportadas a Tiempo	Agunaldo	Indemnizacion	Prima de antiguedad	Ayuda Transporte	Ayuda Despensa	Jubilaciones pensiones o haberes de ret	*Otras * *Percepciones*	TOTAL "PERCEPCIONES"	Subs al Empleo acreditado	Subsidio al Empleo (sp)	I.S.R. antes de Subs al Empleo	LS.R. Art142	LS.R. (sp)	Ajuste al neto	I.S.R. finiquito	ptmo. CELULAR	"Otres" Deducciones"	'TOTAL' 'DEDUCCIONES'	wero.
0317500000000	Vargas Navarro Cesar	\$5,598.00	\$279.90	\$0.00	\$0.00	0	0	\$0.00	\$0.00	\$0.00	0	334.75	669.5	\$0.00	\$0.00	\$6,882.15	\$0.00	\$0.00	\$593.88	\$0.00	\$0.00	-\$0.56	\$0.00	\$0.00	\$0.00	\$1,698.15	\$5,184.00
0317700000000	Navarro Castellanos Adrian	\$5,858.25	\$0.00	\$0.00	\$0.00	0	0	\$0.00	\$0.00	\$0.00	0	334.75	669.5	\$0.00	\$0.00	\$6,862.50	\$0.00	\$0.00	\$615.44	\$0.00	\$0.00	\$0.56	\$0.00	\$0.00	\$0.00	\$1,779.50	\$5,083.00
0515000000000	Zuñiga Lopez Manuel Salvador	\$5,858.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$334.75	\$669.50	\$0.00	\$0.00	\$6,862.50	\$0.00	\$0.00	\$615.44	\$0.00	\$0.00	-\$0.64	\$0.00	\$0.00	\$0.00	\$1,288.50	\$5,574.00
0515300000000	Navarro Gomez Moises	\$5,858.25	\$585.83	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$334.75	\$669.50	\$0.00	\$0.00	\$7,448.33	\$0.00	\$0.00	\$675.67	\$0.00	\$0.00	-\$0.04	\$0.00	\$0.00	\$0.00	\$1,349.33	\$6,099.00
0515400000000	Lozano Lopez Victor Hugo	\$5,858.25	\$683.46	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$334.75	\$669.50	\$0.00	\$0.00	\$7,545.96	\$0.00	\$0.00	\$686.10	\$0.00	\$0.00	\$0.16	\$0.00	\$0.00	\$0.00	\$1,359.96	\$6,186.00
Total Depto		\$37,281.90	\$1,549.19	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,008.50	\$4,017.00	\$0.00	\$0.00	\$44,856.59	\$0.00	\$0.00	\$4,310.70	\$0.00	\$0.00	-\$0.39	\$0.00	\$0.00	\$0.00	\$12,234.59	\$32,622.00
Departamento 14 P	LANTA POTABILIZADORA PRESA EL SALTO																										
0316400000000	Hernandez Vera Heriberto	\$5,106.45	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$334.75	\$669.50	\$0.00	\$0.00	\$6,110.70	\$0.00	\$0.00	\$480.71	\$0.00	\$0.00	-\$0.25	\$0.00	\$0.00	\$0.00	\$2,040.70	\$4,070.00
0319400000000	Gomez Gallardo Andres	\$6,587.40	\$0.00	\$0.00	\$0.00	0	0	\$0.00	\$0.00	\$0.00	0	334.75	669.5	\$0.00	\$0.00	\$7,591.65	\$0.00	\$0.00	\$768.85	\$0.00	\$0.00	\$0.82	\$0.00	\$0.00	\$0.00	\$2,659.65	\$4,932.00
0319600000000	Guerrero Hernandez Fermin	\$7,399.95	\$493.33	\$0.00	\$0.00	0	0	\$0.00	\$0.00	\$0.00	0	334.75	669.5	\$0.00	\$0.00	\$8,897.53	\$0.00	\$0.00	\$995.10	\$0.00	\$0.00	\$0.44	\$0.00	\$0.00	\$0.00	\$1,846.53	\$7,051.00
0319700000000	Olvera Aldana Marco Antonio	\$5,858.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$334.75	\$669.50	\$0.00	\$0.00	\$6,862.35	\$0.00	\$0.00	\$615.41	\$0.00	\$0.00	\$0.26	\$0.00	\$0.00	\$0.00	\$1,289.35	\$5,573.00
0320000000000	Hernandez Delgadillo Victor Eduardo	\$6,563.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$334.75	\$669.50	\$0.00	\$0.00	\$7,567.65	\$0.00	\$0.00	\$763.72	\$0.00	\$0.00	\$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	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$334.75	\$669.50	\$0.00	\$0.00	\$6,862.35	\$0.00	\$0.00	\$615.41	\$0.00	\$0.00	-\$0.74	\$0.00	\$0.00	\$0.00	\$2,559.35	\$4,303.00
0320500000000	Garcia Ramirez Salvador	\$4,858.35	\$647.78	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$334.75	\$669.50	\$0.00	\$0.00	\$6,510.38	\$0.00	\$0.00	\$494.29	\$0.00	\$0.00	\$0.38	\$0.00	\$0.00	\$0.00	\$1,053.38	\$5,457.00
0320600000000	Delgado Iñiguez Arturo	\$5,106.45	\$765.97	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$334.75	\$669.50	\$0.00	\$0.00	\$6,876.67	\$0.00	\$0.00	\$549.34	\$0.00	\$0.00	\$0.09	\$0.00	\$0.00	\$0.00	\$2,086.67	\$4,790.00
0320900000000	Gomez Hernandez Enrique	\$5,106.45	\$851.08	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$334.75	\$669.50	\$0.00	\$0.00	\$6,961.78	\$0.00	\$0.00	\$556.97	\$0.00	\$0.00	-\$0.43	\$0.00	\$0.00	\$0.00	\$1,839.78	\$5,122.00
0321400000000	Velazquez Martinez Raul	\$5,106.45	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$334.75	\$669.50	\$0.00	\$0.00	\$6,110.70	\$0.00	\$0.00	\$480.71	\$0.00	\$0.00	\$0.75	\$0.00	\$0.00	\$0.00	\$1,068.70	\$5,042.00
0321700000000	Barba Navarro Gilberto	\$5,106.45	\$170.22	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$334.75	\$669.50	\$0.00	\$0.00	\$6,280.92	\$0.00	\$0.00	\$495.96	\$0.00	\$0.00	\$0.72	\$0.00	\$0.00	\$0.00	\$1,083.92	\$5,197.00
0321800000000	Gonzalez Ontiveros Gustavo Alejandro	\$5,106.45	\$170.22	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$334.75	\$669.50	\$0.00	\$0.00	\$6,280.92	\$0.00	\$0.00	\$495.96	\$0.00	\$0.00	-\$0.28	\$0.00	\$0.00	\$0.00	\$1,082.92	\$5,198.00
0322100000000	Briones Flores Francisco Javier	\$4,500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$334.75	\$669.50	\$0.00	\$0.00	\$5,504.25	\$0.00	\$0.00	\$380.67	\$0.00	\$0.00	\$0.08	\$0.00	\$0.00	\$0.00	\$898.25	\$4,606.00
Total Depto		\$72,264.00	\$3,098.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,351.75	\$8,703.50	\$0.00	\$0.00	\$88,417.85	\$0.00	\$0.00	\$7,693.10	\$0.00	\$0.00	\$1.98	\$0.00	\$0.00	\$0.00	\$21,027.85	\$67,390.00
Departamento 15 P	ENSIONADOS																										
0410200000000	Franco Carranza Xitlali	\$0.00	\$0.00	\$0.00	\$0.00	0	0	\$0.00	\$0.00	\$0.00	0	1	1	\$1,048.94	\$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	0	\$0.00	\$0.00	\$0.00	0	1	1	\$2,064.15	\$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	\$0.00	\$0.00	\$0.00	\$0.00	\$1.00	\$1.00	\$966.82	\$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	\$0.00	\$0.00	\$0.00	\$0.00	\$1.00	\$1.00	\$1,016.24	\$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
0411100000000	Vargas Gonzalez Francisca	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1.00	\$1.00	\$1,268.40	\$0.00	\$1,270.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.40	\$0.00	\$0.00	\$0.00	\$0.40	\$1,270.00
0411200000000	Sanchez Cabrera Petra	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1.00	\$1.00	\$1,162.95	\$0.00	\$1,164.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.05	\$0.00	\$0.00	\$0.00	-\$0.05	\$1,165.00
0411300000000 Total Depto	Trujillo Gomez Maria Guillermina	\$0.00	\$0.00	\$0.00	\$0.00	0	0	\$0.00	\$0.00	\$0.00	0	1	1	\$2,602.80	\$0.00	\$2,604.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.20	\$0.00	\$0.00	\$0.00	-\$0.20	\$2,605.00
тотат Берго		\$0.00	\$0.00	\$0.00	\$0.00	0	0	\$0.00	\$0.00	\$0.00	0	7	7	\$10,130.30	\$0.00	\$10,144.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.70	\$0.00	\$0.00	\$0.00	-\$0.70	\$10,145.00
Total Gral.		\$1,098,895.41	\$11,595.55	\$0.00	\$59,957.99	14075.98	0	\$912.25	\$2,901.27	\$0.00	97590.24	63118.46	124640.28	\$94,542.01		\$1,568,229.44	-\$1,296.17	-\$104.65	\$132,239.67	\$1,811.00	\$0.00	-\$0.95	\$0.00	\$2,800.00		\$432,750.44	