





Codigo	Empleado	Sueldo	Horas extras	Vacaciones a tempo	Prima de Vacaciones a tempo	VACACIONES REPORTADAS	PRIMA DE VACACIONES REPORTADAS	AGUINALDO	INDEMNIZACION	Prima de Antigüedad	Ayuda Transporte	Ayuda Despensa	JUBILADOS Y PENSIONADOS	"Otras" "Percapciones"	TOTAL "PERCEPCIONES"	Subs al Empleo acreditado	Subsidio al Empleo (sp)	I.S.R. antes de Subs al Empleo	1.S.R. Art142	l.S.R. (sp)	Ajuste al neto	LS.R. finiquito	ptmo. CELULAR	"Grins" "Deducciones"	TOTAL* DEDUCCIONES*	
Departamento 1 Dii	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	\$385.00	\$770.00	\$0.00	\$0.00	\$20,287.50	\$0.00	\$0.00	\$3,501.22	\$0.00	\$3,501.22	\$0.28	\$0.00	\$0.00	\$0.00	\$3,501.50	\$16,786.00
0100500000000	Cortes Alonso Cynthia	\$6,555.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$7,710.00	\$0.00	\$0.00	\$690.69	\$0.00	\$690.69	-\$0.57	\$0.00	\$50.00	\$0.00	\$4,147.00	\$3,563.00
0101100000000	Jimenez Torres Jorge Armando	\$12,356.96	\$0.00	\$882.64	\$220.66	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$14,615.26	\$0.00	\$0.00	\$2,116.88	\$0.00	\$2,116.88	\$0.30	\$0.00	\$0.00	\$0.00	\$7,255.26	\$7,360.00
0101400000000	Mercado Carvajal Silvia	\$3,834.93	\$0.00	\$1,394.52	\$348.63	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$6,733.08	\$0.00	\$0.00	\$458.63	\$0.00	\$458.63	\$0.06	\$0.00	\$0.00	\$0.00	\$1,060.08	\$5,673.00
0303300000000	Iñiguez Gonzalez Miguel Angel Baraias Salcedo Francisco Javier	\$4,882.35 \$8,927.70	\$0.00 \$0.00	\$1,775.40 \$0.00	\$443.85 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$385.00 \$385.00	\$770.00 \$770.00	\$0.00 \$0.00	\$0.00 \$0.00	\$8,256.60 \$10,082.70	\$0.00 \$0.00	\$0.00 \$0.00	\$710.99 \$1.195.86	\$0.00 \$0.00	\$710.99 \$1.195.86	-\$0.03 -\$0.16	\$0.00 \$0.00	\$50.00 \$50.00	\$0.00 \$0.00	\$1,526.60 \$1,245.70	\$6,730.00 \$8,837.00
0310800000000	Vera Martinez Miguel Angel	\$5,551.56	\$0.00	\$6,344.64	\$1,586.16	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$14,637.36	\$0.00	\$0.00	\$1,829.93	\$60.44	\$1,829.93	-\$0.07	\$0.00	\$0.00	\$0.00	\$5,887.36	\$8,750.00
0313700000000	De La Mar Gutierrez Fabricio	\$5,651.73	\$0.00	\$6,459.12	\$1,614.78	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$14,880.63	\$0.00	\$0.00	\$1,875.78	\$66.55	\$1,875.78	-\$0.45	\$0.00	\$50.00	\$0.00	\$3,384.63	\$11,496.00
0319000000000	Ortiz Melendez Luis Alfonso	\$6,200.55	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$7,355.55	\$0.00	\$0.00	\$627.17	\$0.00	\$627.17	-\$0.01	\$0.00	\$0.00	\$0.00	\$1,960.55	\$5,395.00
Total Depto				*																						
		\$73,093.28	\$0.00	\$16,856.32	\$4,214.08	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,465.00	\$6,930.00	\$0.00	\$0.00	\$104,558.68	\$0.00	\$0.00	\$13,007.15	\$126.99	\$13,007.15	-\$0.65	\$0.00	\$200.00	\$0.00	\$29,968.68	\$74,590.00
Departamento 2 JE	FATURA ADMINISTRATIVA																									
0100300000000	Muñoz Perez Luz Adriana	\$1,828.65	\$0.00	\$3,657.30	\$914.33	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$7,555.28	\$0.00	\$0.00	\$499.67	\$0.00	\$499.67	-\$0.27	\$0.00	\$0.00	\$0.00	\$1,130.28	\$6,425.00
0101000000000	Mendoza Galvez Tonatzin	\$5,260.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$6,415.50	\$0.00	\$0.00	\$463.60	\$0.00	\$463.60	-\$0.06	\$0.00	\$0.00	\$0.00	\$2,442.50	\$3,973.00
020030000000 0200500000000	Velazquez Estrada Silvia Becerra Gonzalez Maria Del Socorro	\$7,257.00	\$0.00 \$0.00	\$0.00 \$365.72	\$0.00 \$91.43	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$385.00 \$385.00	\$770.00 \$770.00	\$0.00 \$0.00	\$0.00	\$8,412.00 \$6,732.23	\$0.00 \$0.00	\$0.00 \$0.00	\$838.99 \$499.65	\$0.00 \$0.00	\$838.99 \$499.65	\$0.36 \$0.71	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$2,919.00 \$1,131.23	\$5,493.00 \$5,601.00
0200500000000	Hernandez Ibarra Elizabeth	\$5,120.08 \$4,208.40	\$0.00	\$365.72 \$1.052.10	\$91.43 \$263.02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$385.00 \$385.00	\$770.00 \$770.00	\$0.00	\$0.00 \$0.00	\$6,732.23 \$6,678.52	\$0.00	\$0.00	\$499.65 \$463.60	\$0.00	\$499.65 \$463.60	\$0.71 -\$0.04	\$0.00	\$0.00	\$0.00	\$1,131.23 \$3.323.52	\$5,601.00
0201000000000	Garcia Orozco Herminia	\$4,208.40	\$0.00	\$1,052.10	\$265.02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$4,780.44	-\$125.10	\$0.00	\$403.60	\$0.00	\$109.51	-\$0.43	\$0.00	\$0.00	\$0.00	\$2,090.44	\$2,690.00
0201200000000	Fernandez Gutierrez Victor Manuel	\$8,247.96	\$0.00	\$589.14	\$147.28	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$10,139.38	\$0.00	\$0.00	\$1,176.50	\$0.00	\$1,176.50	-\$0.39	\$0.00	\$0.00	\$0.00	\$5,980.38	\$4,159.00
0201700000000	Vargas Padilla Guadalupe	\$5,096.55	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$6,251.55	\$0.00	\$0.00	\$437.37	\$0.00	\$437.37	\$0.08	\$0.00	\$0.00	\$0.00	\$1,301.55	\$4,950.00
0202100000000	Becerra Gomez Jaime	\$9,996.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$11,151.75	\$0.00	\$0.00	\$1,424.21	\$0.00	\$1,424.21	-\$0.09	\$0.00	\$50.00	\$0.00	\$2,623.75	\$8,528.00
0202500000000	Plascencia Orozco Hector Ricardo	\$3,552.15	\$0.00	\$7,104.30	\$1,776.07	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$13,587.52	\$0.00	\$0.00	\$1,565.12	\$101.01	\$1,565.12	-\$0.10	\$0.00	\$0.00	\$0.00	\$2,891.52	\$10,696.00
0202600000000	De Loa Vera Monica Griselda	\$4,401.15	\$0.00	\$677.10	\$169.28	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$6,402.53	\$0.00	\$0.00	\$434.44	\$0.00	\$434.44	\$0.52	\$0.00	\$0.00	\$0.00	\$3,800.53	\$2,602.00
0202800000000 0203200000000	Vera Castellanos Beatriz	\$10,506.99 \$6.846.45	\$0.00 \$0.00	\$1,616.46 \$0.00	\$404.12	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$385.00 \$385.00	\$770.00 \$770.00	\$0.00 \$0.00	\$0.00 \$0.00	\$13,682.57 \$8.001.45	\$0.00	\$0.00 \$0.00	\$1,878.47 \$751.30	\$0.00 \$0.00	\$1,878.47 \$751.30	-\$0.71 -\$0.19	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$7,065.57 \$1.538.45	\$6,617.00 \$6,463.00
0203200000000	Martin Arriaga Angelica Martin Sanchez Nancv	\$5,846.45 \$5.872.65	\$0.00	\$0.00	\$0.00 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$8,001.45	\$0.00 \$0.00	\$0.00	\$751.3U \$568.41	\$0.00	\$751.3U \$568.41	-\$0.19 \$0.24	\$0.00	\$0.00 \$0.00	\$0.00	\$1,538.45 \$568.65	\$6,459.00
0203700000000	Franco Alcala Luis Fernando	\$13,452.32	\$0.00	\$960.88	\$240.22	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$15,808.42	\$0.00	\$0.00	\$2,391.24	\$0.00	\$2,391.24	-\$0.34	\$0.00	\$0.00	\$0.00	\$4,048.42	\$11,760.00
0213500000000	Gutierrez Fernandez Carlos Ricardo	\$4,738.35	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$5,893.35	\$0.00	\$0.00	\$380.35	\$0.00	\$380.35	\$0.00	\$0.00	\$50.00	\$0.00	\$430.35	\$5,463.00
0214700000000	Navarro Loza Fabiola	\$5,038.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$6,193.95	\$0.00	\$0.00	\$428.15	\$0.00	\$428.15	\$0.32	\$0.00	\$0.00	\$0.00	\$3,167.95	\$3,026.00
0214900000000	Garcia Gonzalez Alma Alejandra	\$5,472.45	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$6,627.45	\$0.00	\$0.00	\$497.51	\$0.00	\$497.51	-\$0.39	\$0.00	\$0.00	\$0.00	\$3,798.45	\$2,829.00
0215300000000	Barba Maciel Talia Alejandra	\$3,620.00	\$0.00	\$1,810.00	\$452.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$7,037.50	\$0.00	\$0.00	\$490.72	\$0.00	\$490.72	-\$0.67	\$0.00	\$0.00	\$0.00	\$1,114.50	\$5,923.00
0215400000000 0215600000000	Torres Rivera Everardo Padilla Hernandez Maria De Los Angeles	\$5,229.60 \$3,398.85	\$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	\$385.00 \$385.00	\$770.00 \$770.00	\$0.00 \$0.00	\$0.00 \$0.00	\$6,384.60 \$4,553.85	\$0.00 -\$125.10	\$0.00 \$0.00	\$458.65 \$234.61	\$0.00 \$0.00	\$458.65 \$109.51	-\$0.45 -\$0.02	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$2,056.60 \$2,089.85	\$4,328.00 \$2,464.00
0215600000000	Gutierrez De La Mora Bruno	\$3,398.85 \$6.397.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$4,553.85	-\$125.10 \$0.00	\$0.00	\$234.61	\$0.00	\$662.54	\$0.65	\$0.00	\$50.00	\$0.00	\$2,089.85	\$2,464.00
0317100000000	Iñiguez Gonzalez Erika	\$3,172.40	\$0.00	\$226.60	\$56.65	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$4,610.65	-\$125.10	\$0.00	\$234.63	\$0.00	\$109.52	-\$0.23	\$0.00	\$0.00	\$0.00	\$2,089.65	\$2,521.00
0318600000000	Rivera Bravo Felipe De Jesus	\$4,566.98	\$0.00	\$1,660.72	\$415.18	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$7,797.88	\$0.00	\$0.00	\$632.04	\$0.00	\$632.04	-\$0.54	\$0.00	\$50.00	\$0.00	\$2,786.88	\$5,011.00
Total Depto																										
		\$135,775.62	\$0.00	\$20,626.68	\$5,156.67	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,240.00	\$18,480.00	\$0.00	\$0.00	\$189,278.97	-\$375.30	\$0.00	\$17,646.38	\$101.01	\$17,271.07	-\$2.04	\$0.00	\$200.00	\$0.00	\$64,580.97	\$124,698.00
Departamento 3 JE	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	\$385.00	\$770.00	\$0.00	\$0.00	\$14,990.70	\$0.00	\$0.00	\$2,255.41	\$0.00	\$2,255.41	\$0.29	\$0.00	\$50.00	\$0.00	\$2,305.70	\$12,685.00
0201100000000	Hernandez Alcala Jose De Jesus	\$6,337.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$7,492.50	\$0.00	\$0.00	\$651.71	\$0.00	\$651.71	\$0.08	\$0.00	\$0.00	\$0.00	\$4,549.50	\$2,943.00
0213600000000	Franco Franco Israel	\$4,858.35	\$161.94	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$6,175.29	\$0.00	\$0.00	\$412.21	\$0.00	\$412.21	-\$0.63	\$0.00	\$0.00	\$0.00	\$3,400.29	\$2,775.00
0214300000000	Hernandez Velazquez Gabriela	\$5,229.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$6,384.60	\$0.00	\$0.00	\$458.65	\$0.00	\$458.65	\$0.55	\$0.00	\$0.00	\$0.00	\$3,249.60	\$3,135.00
030100000000	Velazquez Ortiz Rosendo	\$9,996.75	\$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	\$385.00	\$770.00	\$0.00	\$0.00 \$0.00	\$11,151.75	\$0.00	\$0.00	\$1,424.21	\$0.00	\$1,424.21	\$0.91	\$0.00	\$50.00	\$0.00	\$6,196.75 \$849.95	\$4,955.00 \$4,705.00
0301300000000	Martinez Ibarra Gustavo Leon Meija Leandro	\$4,399.95 \$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	\$385.00 \$385.00	\$770.00 \$770.00	\$0.00 \$0.00	\$0.00 \$0.00	\$5,554.95 \$7,492.95	\$0.00 \$0.00	\$0.00 \$0.00	\$343.53 \$651.79	\$0.00 \$0.00	\$343.53 \$651.79	\$0.42 -\$0.70	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$849.95 \$1.379.95	\$4,705.00 \$6.113.00
030320000000	Jauregui Garcia Juan Genaro	\$1,619.45	\$0.00	\$3,238.90	\$809.72	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$6,823.07	\$0.00	\$0.00	\$399.25	\$0.00	\$399.25	-\$0.70	\$0.00	\$0.00	\$0.00	\$399.07	\$6,424.00
0303400000000	Gutierrez Ornelas Hector	\$4,858.35	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$6,013.35	\$0.00	\$0.00	\$399.25	\$0.00	\$399.25	\$0.10	\$0.00	\$0.00	\$0.00	\$399.35	\$5,614.00
0303500000000	Gonzalez Muñoz Efrain	\$5,718.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$6,873.00	\$0.00	\$0.00	\$540.70	\$0.00	\$540.70	\$0.30	\$0.00	\$50.00	\$0.00	\$591.00	\$6,282.00
0303600000000	Ramirez Jimenez Juan Ramon	\$4,858.35	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$6,013.35	\$0.00	\$0.00	\$399.25	\$0.00	\$399.25	-\$0.11	\$0.00	\$0.00	\$0.00	\$1,988.35	\$4,025.00
0303700000000	Franco Ponce Jose De Jesus	\$4,858.35	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$6,013.35	\$0.00	\$0.00	\$399.25	\$0.00	\$399.25	\$0.39	\$0.00	\$0.00	\$0.00	\$3,388.35	\$2,625.00
030390000000	Juarez Lara Luis	\$4,318.65	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$5,473.65	\$0.00	\$0.00	\$334.68	\$0.00	\$334.68	-\$0.03	\$0.00	\$50.00	\$0.00	\$384.65	\$5,089.00
0304200000000	Chavez Cisneros Alfredo	\$8,057.40	\$268.58	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$9,480.98	\$0.00	\$0.00	\$1,038.64	\$0.00	\$1,038.64	\$0.34	\$0.00	\$50.00	\$0.00	\$1,088.98	\$8,392.00







Codigo	Empleado	Sueldo	Horas extras	Vacaciones a tiempo	Prima de Vacaciones a tlempo	VACACIONES REPORTADAS	PRIMA DE VACACIONES REPORTADAS	AGUINALDO	INDEMNIZACION	Prima de Antigüedad	Ayuda Transporte	Ayuda Despensa	JUBILADOS Y PENSIONADOS	'Otras' 'Percepciones'	TOTAL *PERCEPCIONIS*	Subs al Empleo acreditado	Subsidio al Empleo (sp)	I.S.R. antes de Subs al Empleo	1.S.R. Art142	l.S.R. (sp)	Ajuste al neto	L.S.R. finiquito	ptmo. CELULAR	*Oras* *Deducciones*	TOTAL DEDUCCIONES	*OLENA
0304300000000	Martin Carrillo Ramon	\$5,438.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$6,593.25	\$0.00	\$0.00	\$492.04	\$0.00	\$492.04	\$0.09	\$0.00	\$50.00	\$0.00	\$1,733.25	\$4,860.00
0304500000000	Briones Lopez Antonio	\$5,438.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$6,593.25	\$0.00	\$0.00	\$492.04	\$0.00	\$492.04	\$0.21	\$0.00	\$50.00	\$0.00	\$542.25	\$6,051.00
0304700000000	Ramirez Ramirez Joel Espinoza Nario Juan Gabriel	\$5,338.20	\$0.00 \$177.94	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$385.00 \$385.00	\$770.00 \$770.00	\$0.00 \$0.00	\$0.00 \$0.00	\$6,493.20 \$6,671.14	\$0.00 \$0.00	\$0.00 \$0.00	\$476.03	\$0.00 \$0.00	\$476.03 \$490.26	-\$0.72	\$0.00	\$50.00 \$0.00	\$0.00 \$0.00	\$2,796.20 \$3,392.14	\$3,697.00 \$3,279.00
0304800000000	Navarro Cervantes Alberto	\$5,338.20 \$6,597.90	\$177.94	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$7,752.90	\$0.00	\$0.00	\$490.26 \$698.38	\$0.00	\$698.38	-\$0.01 -\$0.48	\$0.00 \$0.00	\$50.00	\$0.00	\$3,392.14	\$3,279.00
0305200000000	Tavares Valdivia Juan José	\$6,337.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$7,492.95	\$0.00	\$0.00	\$651.79	\$0.00	\$651.79	\$0.16	\$0.00	\$50.00	\$0.00	\$701.95	\$6,791.00
0305500000000	Juarez Torres Salvador	\$2,112.65	\$0.00	\$4,225.30	\$1,056.32	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$8,549.27	\$0.00	\$0.00	\$651.79	\$0.00	\$651.79	\$0.62	\$0.00	\$50.00	\$0.00	\$4,148.27	\$4,401.00
0305800000000	Ramirez Velazquez Antonio	\$4,858.35	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$6,013.35	\$0.00	\$0.00	\$399.25	\$0.00	\$399.25	\$0.10	\$0.00	\$0.00	\$0.00	\$399.35	\$5,614.00
0305900000000	Garcia Lozano Mario	\$6,337.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$7,492.95	\$0.00	\$0.00	\$651.79	\$0.00	\$651.79	\$0.30	\$0.00	\$50.00	\$0.00	\$1,430.95	\$6,062.00
0306200000000	Rodriguez Garcia Rodrigo	\$5,746.05 \$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	\$385.00 \$385.00	\$770.00 \$770.00	\$0.00 \$0.00	\$0.00 \$0.00	\$6,901.05 \$7.492.95	\$0.00 \$0.00	\$0.00 \$0.00	\$545.72 \$651.79	\$0.00 \$0.00	\$545.72 \$651.79	-\$0.18 \$0.30	\$0.00 \$0.00	\$0.00 \$50.00	\$0.00 \$0.00	\$4,006.05 \$1,430.95	\$2,895.00 \$6,062.00
0306300000000	Vera Carrillo Gustavo Rodriguez Garcia Daniel	\$5,337.95	\$0.00	\$4.225.30	\$1.056.32	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$8,549.27	\$0.00	\$0.00	\$651.79	\$0.00	\$651.79	\$0.30	\$0.00	\$50.00	\$0.00	\$4,284,27	\$4,265.00
0306500000000	Iñiguez Gonzalez Benjamin	\$2,112.65	\$0.00	\$4,225.30	\$1.056.32	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$8.549.27	\$0.00	\$0.00	\$651.79	\$0.00	\$651.79	\$0.21	\$0.00	\$50.00	\$0.00	\$4,065.27	\$4.484.00
0306600000000	Alanis Martinez Miguel Angel	\$5,746.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$6,901.05	\$0.00	\$0.00	\$545.72	\$0.00	\$545.72	-\$0.47	\$0.00	\$0.00	\$0.00	\$4,080.05	\$2,821.00
0306700000000	Reynoso Mata Carlos	\$6,337.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$7,492.95	\$0.00	\$0.00	\$651.79	\$0.00	\$651.79	\$0.30	\$0.00	\$50.00	\$0.00	\$4,529.95	\$2,963.00
0307000000000	Gutierrez Franco Julio Cesar	\$5,746.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$6,901.05	\$0.00	\$0.00	\$545.72	\$0.00	\$545.72	\$0.54	\$0.00	\$0.00	\$0.00	\$3,396.05	\$3,505.00
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	\$0.00	\$385.00	\$770.00	\$0.00 \$0.00	\$0.00	\$7,492.95	\$0.00	\$0.00 \$0.00	\$651.79	\$0.00 \$0.00	\$651.79	-\$0.13	\$0.00	\$50.00 \$50.00	\$0.00 \$0.00	\$4,861.95	\$2,631.00 \$8.528.00
0307400000000	Tapia Gomez Antonio Gutierrez Gonzalez Miguel	\$9,996.75 \$1,952.70	\$0.00 \$195.27	\$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	\$385.00 \$385.00	\$770.00 \$770.00	\$0.00 \$0.00	\$0.00 \$0.00	\$11,151.75 \$8.184.72	\$0.00 \$0.00	\$0.00 \$0.00	\$1,424.21 \$583.30	\$0.00 \$0.00	\$1,424.21 \$583.30	-\$0.09 \$0.74	\$0.00 \$0.00	\$50.00 \$0.00	\$0.00 \$0.00	\$2,623.75 \$1,257.72	\$8,528.00 \$6,927.00
0307800000000	Ramos Benitez Rafael	\$1,952.70	\$195.27	\$3,905.40	\$976.35	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$8.184.72	\$0.00	\$0.00	\$583.30	\$0.00	\$583.30	\$0.74	\$0.00	\$0.00	\$0.00	\$3,709.72	\$4.475.00
0307900000000	Gutierrez Navarro Ulises Benjamin	\$5,858.10	\$390.54	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$7,403.64	\$0.00	\$0.00	\$600.80	\$0.00	\$600.80	-\$0.84	\$0.00	\$0.00	\$0.00	\$3,843.64	\$3,560.00
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	\$385.00	\$770.00	\$0.00	\$0.00	\$7,492.95	\$0.00	\$0.00	\$651.79	\$0.00	\$651.79	\$0.16	\$0.00	\$0.00	\$0.00	\$651.95	\$6,841.00
0309500000000	Rodriguez Ornelas Roberto Carlos	\$5,746.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$6,901.05	\$0.00	\$0.00	\$545.72	\$0.00	\$545.72	-\$0.46	\$0.00	\$50.00	\$0.00	\$4,055.05	\$2,846.00
0309600000000	Lomas Barajas Cesar Eduardo	\$6,337.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$7,492.95	\$0.00	\$0.00	\$651.79	\$0.00	\$651.79	-\$0.39	\$0.00	\$50.00	\$0.00	\$4,599.95	\$2,893.00
0309900000000	Ornelas Rivas Gabriel	\$4,858.35	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$6,013.35	\$0.00	\$0.00	\$399.25	\$0.00	\$399.25	-\$0.61	\$0.00	\$0.00	\$0.00	\$3,040.35	\$2,973.00
0310000000000	Escobedo Escoto Gustavo Alejandro Hernandez Serrano Oswaldo	\$6,337.95 \$5,306.55	\$422.53 \$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	\$385.00 \$385.00	\$770.00 \$770.00	\$0.00 \$0.00	\$0.00 \$0.00	\$7,915.48 \$6.461.55	\$0.00 \$0.00	\$0.00 \$0.00	\$689.65 \$470.97	\$0.00 \$0.00	\$689.65 \$470.97	-\$0.03 \$0.33	\$0.00 \$0.00	\$50.00 \$0.00	\$0.00 \$0.00	\$4,185.48 \$3.115.55	\$3,730.00 \$3,346.00
0310700000000	Aldana Gomez Alvaro Alejandro	\$4,858.35	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$6,013.35	\$0.00	\$0.00	\$399.25	\$0.00	\$399.25	-\$0.61	\$0.00	\$0.00	\$0.00	\$3,387.35	\$2,626.00
0311000000000	Gomez Martinez Aldo Manuel	\$5,198.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$6,353.25	\$0.00	\$0.00	\$453.64	\$0.00	\$453.64	-\$0.33	\$0.00	\$0.00	\$0.00	\$3,899.25	\$2,454.00
0311100000000	Padilla Padilla Miguel	\$4,534.46	\$0.00	\$323.89	\$80.97	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$6,094.32	\$0.00	\$0.00	\$399.25	\$0.00	\$399.25	\$0.34	\$0.00	\$0.00	\$0.00	\$958.32	\$5,136.00
0311200000000	Sánchez Cano Jose Angel	\$5,746.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$6,901.05	\$0.00	\$0.00	\$545.72	\$0.00	\$545.72	-\$0.46	\$0.00	\$50.00	\$0.00	\$1,256.05	\$5,645.00
0311300000000	Mora Garcia Miguel	\$5,746.05	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$0.00	\$385.00	\$770.00 \$770.00	\$0.00	\$0.00	\$6,901.05	\$0.00 \$0.00	\$0.00 \$0.00	\$545.72	\$0.00 \$0.00	\$545.72 \$476.03	-\$0.47	\$0.00	\$50.00	\$0.00 \$0.00	\$3,719.05	\$3,182.00 \$3.548.00
0311400000000	Iñiguez Cortes Alfredo Delgadillo Flores Cesar Enrique	\$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	\$385.00 \$385.00	\$770.00	\$0.00 \$0.00	\$0.00 \$0.00	\$6,493.20 \$6,258.75	\$0.00	\$0.00	\$476.03 \$438.52	\$0.00	\$476.03	\$0.63 \$0.30	\$0.00 \$0.00	\$50.00 \$0.00	\$0.00	\$2,945.20 \$1.025.75	\$3,548.00 \$5,233.00
0313300000000	Orozco Iñiguez Javier	\$4,018.70	\$200.94	\$2,009.35	\$502.34	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$7,886.33	\$0.00	\$0.00	\$614.26	\$0.00	\$614.26	-\$0.08	\$0.00	\$50.00	\$0.00	\$2,695.33	\$5,191.00
0313600000000	Barba Velazquez Everardo	\$5,858.10	\$488.18	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$7,501.28	\$0.00	\$0.00	\$609.54	\$0.00	\$609.54	\$0.06	\$0.00	\$0.00	\$0.00	\$1,283.28	\$6,218.00
0314200000000	Delgadillo Flores Edgar Eduardo	\$7,757.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$8,912.40	\$0.00	\$0.00	\$945.88	\$0.00	\$945.88	-\$0.58	\$0.00	\$50.00	\$0.00	\$1,887.40	\$7,025.00
0314400000000	Sánchez Martín José Asunción	\$3,830.70	\$0.00	\$1,915.35	\$478.84	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$7,379.89	\$0.00	\$0.00	\$545.72	\$0.00	\$545.72	\$0.44	\$0.00	\$50.00	\$0.00	\$4,014.89	\$3,365.00
0315100000000	Torres Velez Juan Ramon	\$4,858.35	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$6,013.35	\$0.00	\$0.00	\$399.25	\$0.00	\$399.25	\$0.39	\$0.00	\$0.00	\$0.00	\$958.35	\$5,055.00 \$7,710.00
0315300000000	Estrada Franco Pedro Gomez Martinez Martin	\$6,220.10 \$6.337.80	\$0.00 \$0.00	\$3,110.05 \$0.00	\$777.51 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$385.00 \$385.00	\$770.00 \$770.00	\$0.00 \$0.00	\$0.00 \$0.00	\$11,262.66 \$7.492.80	\$0.00 \$0.00	\$0.00 \$0.00	\$1,281.82 \$651.77	\$0.00 \$0.00	\$1,281.82 \$651.77	\$0.02 \$0.03	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$3,552.66 \$651.80	\$7,710.00 \$6,841.00
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	\$385.00	\$770.00	\$0.00	\$0.00	\$6.013.35	\$0.00	\$0.00	\$399.25	\$0.00	\$399.25	\$0.39	\$0.00	\$0.00	\$0.00	\$958.35	\$5,055.00
0316500000000	Gutierrez Padilla Israel	\$5,746.05	\$191.53	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$7,092.58	\$0.00	\$0.00	\$562.88	\$0.00	\$562.88	-\$0.09	\$0.00	\$0.00	\$0.00	\$1,760.58	\$5,332.00
0316600000000	Velazquez Medina Jose	\$5,857.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$7,012.95	\$0.00	\$0.00	\$565.78	\$0.00	\$565.78	-\$0.09	\$0.00	\$0.00	\$0.00	\$2,847.95	\$4,165.00
0316700000000	Sanchez Vazquez Horacio	\$3,886.68	\$0.00	\$971.67	\$242.92	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$6,256.27	\$0.00	\$0.00	\$399.25	\$0.00	\$399.25	\$0.31	\$0.00	\$0.00	\$0.00	\$2,038.27	\$4,218.00
0316800000000	Hernandez Vera Cesar Gerardo	\$4,887.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$6,042.00	\$0.00	\$0.00	\$403.84	\$0.00	\$403.84	-\$0.84	\$0.00	\$50.00	\$0.00	\$1,941.00	\$4,101.00
0317900000000	Vargas Perez Juan Miguel Casillas Perez Jose Manuel	\$5,677.95 \$5,746.05	\$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	\$385.00 \$385.00	\$770.00 \$770.00	\$0.00 \$0.00	\$0.00 \$0.00	\$6,832.95 \$6,901.05	\$0.00 \$0.00	\$0.00 \$0.00	\$533.52 \$545.72	\$0.00 \$0.00	\$533.52 \$545.72	\$0.46 -\$0.46	\$0.00 \$0.00	\$50.00 \$0.00	\$0.00 \$0.00	\$3,511.95 \$1,206.05	\$3,321.00 \$5,695.00
0318700000000	Camacho Heraldez Hector Manuel	\$5,746.05 \$3,351.85	\$0.00	\$0.00 \$6.703.70	\$0.00 \$1.675.92	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$385.00 \$385.00	\$770.00	\$0.00	\$0.00	\$6,901.05 \$12.886.47	\$0.00	\$0.00	\$545.72 \$1.436.76	\$0.00 \$79.61	\$545.72 \$1.436.76	-\$0.46 \$0.10	\$0.00	\$0.00 \$50.00	\$0.00	\$1,206.05 \$1,566.47	\$5,695.00 \$11.320.00
032030000000	Torres Camacho Ricardo	\$5,746.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$6,901.05	\$0.00	\$0.00	\$545.72	\$0.00	\$545.72	-\$0.46	\$0.00	\$50.00	\$0.00	\$1,934.05	\$4,967.00
0321100000000	Cortes Loza Erick De Jesus	\$4,858.35	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$6,013.35	\$0.00	\$0.00	\$399.25	\$0.00	\$399.25	-\$0.63	\$0.00	\$0.00	\$0.00	\$957.35	\$5,056.00
0321200000000	Ruvalcaba Jose Manuel	\$4,858.35	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$6,013.35	\$0.00	\$0.00	\$399.25	\$0.00	\$399.25	\$0.39	\$0.00	\$50.00	\$0.00	\$2,110.35	\$3,903.00
0321600000000	Anaya Gomez Victor	\$4,858.35	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$6,013.35	\$0.00	\$0.00	\$399.25	\$0.00	\$399.25	-\$0.61	\$0.00	\$50.00	\$0.00	\$1,007.35	\$5,006.00
0321900000000	Juarez Torres Magdaleno	\$4,858.35	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$6,013.35	\$0.00	\$0.00	\$399.25	\$0.00	\$399.25	\$0.39	\$0.00	\$50.00	\$0.00	\$1,008.35	\$5,005.00
Total Depto		\$368,841.99	\$2,692.72	\$38,759.61	\$9,689.88	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$26,180.00	\$52,360.00	\$0.00	\$0.00	\$498,524.20	\$0.00	\$0.00	\$41,504.88	\$79.61	\$41,504.88	\$1.05	\$0.00	\$1,700.00	\$0.00	\$162,884.20	\$335,640.00







Cédigo	Епрежо	Sueldo	Horas extras	Vacaciones a tiempo	Prima de Vacaciones a tempo	VACACIONES REPORTADAS	PRIMA DE VACACIONES REPORTADAS	AGUINALDO	INDEMNIZACION	Prima de Antigüedad	Ayuda Transporte	Ayuda Despensa	JUBILADOS Y PENSIONADOS	*Otras* *Percopciones*	TOTAL * PERCEPCIONES*	Subs al Empleo acreditado	Subsidio al Empleo (sp)	I.S.R. antes de Subs al Empleo	1.S.R. Art142	l.S.R. (sp)	Ajuste al neto	I.S.R. finiquito	ptmo. CELULAR	*Orns* 'Enducciones'	*TOTAL**DEDUCCIONES*	*NETO*
Departamento 4 JU																										
0200200000000	Maciel Gutierrez Alicia Graciela	\$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	\$6,735.85 \$2,900.52	\$0.00 \$0.00	\$6,737.85 \$2,902.52	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	-\$0.15 -\$0.48	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	-\$0.15 -\$0.48	\$6,738.00 \$2,903.00
0302500000000	Torres Agredano Juana Perez Arriaga Jose Maximo	\$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	\$4,751.40	\$0.00	40,000.00	\$0.00 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.48	\$0.00	\$0.00 \$0.00	\$0.00	-\$0.48 -\$0.60	\$4,754.00
0302600000000	Maciel Jimenez Bartolo	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.01	\$0.01	\$3,308.54	\$0.00	\$3,308.56	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.56	\$0.00	\$0.00	\$0.00	\$0.56	\$3,308.00
0302900000000	Reynoso Lujano Bernardino	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.01	\$0.01	\$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	\$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	\$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	\$1.00	\$0.01	\$6,255,21	\$0.00	\$6,255,23	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.11 -\$0.77	\$0.00	\$0.00	\$0.00	-\$0.11 -\$0.77	\$6,256.00
0306800000000	Juarez Lara Juan	\$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	-\$0.37	\$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	\$0.00	\$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	\$0.01	\$0.01	\$3,642.35	\$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 Gonzalez Barba Jose Ines	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$1.00 \$0.01	\$1.00 \$0.01	\$2,610.16 \$4.197.77	\$0.00 \$0.00	\$2,612.16 \$4.197.79	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.16 -\$0.21	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.16 -\$0.21	\$2,612.00 \$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	\$0.01	\$0.01	\$4,899.16	\$0.00	\$4,899.18	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.82	\$0.00	\$0.00	\$0.00	-\$0.82	\$4,900.00
0409800000000	Garcia Alcantar Jose Luis	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.01	\$0.01	\$4,180.01	\$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	\$0.00	\$0.00	\$0.00	\$0.01	\$0.01	\$2,517.20	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.22	\$0.00	\$0.00	\$0.00	\$0.22	\$2,517.00
0511100000000	Martin Barba Maria Amelia	\$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	-\$0.37	\$0.00	\$0.00	\$0.00	-\$0.37	\$4,312.00
0511200000000	Morales Orozco J. Esequiel Morales Orozco Rafael	\$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 \$0.01	\$1.00 \$0.01	\$3,777.88 \$3,022.73	\$0.00 \$0.00	\$3,779.88 \$3,022.75	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	-\$0.12 -\$0.25	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	-\$0.12 -\$0.25	\$3,780.00 \$3,023.00
0913100000000	Villalobos Vazquez Jose	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.01	\$0.01	\$2,778.32	\$0.00	40,022	\$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	\$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	-\$3.03	\$0.00	\$0.00	\$0.00	-\$3.03	\$84,431.00
Demostermente E C	APILLA DE GUADALUPE																									
0317800000000	Sandoval Rodriguez Mario	\$5,038.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$6,193.50	\$0.00	\$0.00	\$428.08	\$0.00	\$428.08	\$0.99	\$0.00	\$0.00	\$0.00	\$3,528.50	\$2,665.00
0511000000000	Hernandez Jimenez Roberto	\$4,938.45	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$6,093.45	\$0.00	\$0.00	\$412.07	\$0.00	\$412.07	\$0.38	\$0.00	\$0.00	\$0.00	\$412.45	\$5,681.00
0511400000000	Muñoz Orozco Joel	\$3,634.70	\$0.00	\$1,817.35	\$454.34	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$7,061.39	\$0.00	\$0.00	\$494.25	\$0.00	\$494.25	\$0.15	\$0.00	\$0.00	\$0.00	\$3,435.39	\$3,626.00
0512700000000	Vargas Moreno Arturo	\$5,745.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$6,900.90	\$0.00	\$0.00	\$545.70	\$0.00	\$545.70	\$0.42	\$0.00	\$0.00	\$0.00	\$1,206.90	\$5,694.00 \$2,776.00
0513700000000 0514600000000	Vargas Valenzuela Arturo Isabel Lopez Gomez Mario	\$4,418.55 \$4,418.10	\$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	\$385.00 \$385.00	\$770.00 \$770.00	\$0.00 \$0.00	\$0.00 \$0.00	\$5,573.55 \$5.573.10	\$0.00 \$0.00	\$0.00 \$0.00	\$345.55 \$345.50	\$0.00 \$0.00	\$345.55 \$345.50	-\$0.13 \$0.32	\$0.00 \$0.00	\$50.00 \$0.00	\$0.00 \$0.00	\$2,797.55 \$1.916.10	\$2,776.00
0515500000000	Gomez Navarro Erika Cecilia	\$4,738.35	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$5,893.35	\$0.00	\$0.00	\$380.35	\$0.00	\$380.35	\$0.09	\$0.00	\$0.00	\$0.00	\$925.35	\$4,968.00
0516000000000	Gomez Navarro Jose Sabas	\$5,038.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$6,193.50	\$0.00	\$0.00	\$428.08	\$0.00	\$428.08	-\$0.01	\$0.00	\$0.00	\$0.00	\$1,007.50	\$5,186.00
0516200000000	Gutierrez Valenzuela Gabriel	\$4,418.55	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$5,573.55	\$0.00	\$0.00	\$345.55	\$0.00	\$345.55	-\$0.13	\$0.00	\$0.00	\$0.00	\$1,233.55	\$4,340.00
0516400000000 0516700000000	Galindo Cisneros Laura Liliana Baez Ramirez Oscar	\$2,155.44 \$8,274.90	\$0.00 \$0.00	\$2,463.36 \$0.00	\$615.84 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$385.00 \$385.00	\$770.00 \$770.00	\$0.00 \$0.00	\$0.00 \$0.00	\$6,389.64 \$9,429.90	\$0.00 \$0.00	\$0.00 \$0.00	\$367.34 \$1,056.42	\$0.00 \$0.00	\$367.34 \$1,056.42	\$0.14 -\$0.13	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$898.64 \$2,007.90	\$5,491.00 \$7,422.00
Total Depto	Baez Ramilez Oscar	\$0,274.90	\$0.00	\$0.00	30.00	30.00	30.00	\$0.00	30.00	\$0.00	\$305.00	\$770.00	\$0.00	\$0.00	\$9,429.90	\$0.00	\$0.00	\$1,030.42	\$0.00	\$1,000.42	-\$0.13	\$0.00	\$0.00	\$0.00	\$2,007.90	\$7,422.00
•		\$52,819.94	\$0.00	\$4,280.71	\$1,070.18	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,235.00	\$8,470.00	\$0.00	\$0.00	\$70,875.83	\$0.00	\$0.00	\$5,148.89	\$0.00	\$5,148.89	\$2.09	\$0.00	\$50.00	\$0.00	\$19,369.83	\$51,506.00
Departamento 6 SA 0201800000000	ANEAMIENTO Anava Rodriguez Jose Ascencion	\$5.198.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$6.353.25	\$0.00	\$0.00	\$453.64	\$0.00	\$453.64	-\$0.19	\$0.00	\$0.00	\$0.00	\$1.051.25	\$5 302 00
0201800000000	Anaya Rodriguez Jose Ascencion Camarena Aldrete Fco. Javier	\$5,198.25 \$6,973.76	\$0.00	\$0.00 \$6,102.04	\$0.00 \$1,525.51	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$0.00	\$0.00	\$385.00 \$385.00	\$770.00 \$770.00	\$0.00	\$0.00	\$6,353.25 \$15,756.31	\$0.00	\$0.00	\$453.64 \$2,081.89	\$0.00 \$47.49	\$453.64 \$2,081.89	-\$0.19 -\$0.07	\$0.00	\$0.00 \$50.00	\$0.00	\$1,051.25	\$5,302.00 \$13,577.00
0302400000000	Arana Gomez Marco Antonio	\$6,817.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$7,972.80	\$0.00	\$0.00	\$745.18	\$0.00	\$745.18	\$0.09	\$0.00	\$50.00	\$0.00	\$2,219.80	\$5,753.00
0302800000000	Vera Vargas Francisco Javier	\$4,858.35	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$6,013.35	\$0.00	\$0.00	\$399.25	\$0.00	\$399.25	\$0.39	\$0.00	\$0.00	\$0.00	\$3,388.35	\$2,625.00
0308500000000	Hernandez Flores Margarito	\$5,858.10	\$292.91	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00		\$0.00	\$0.00	\$592.05	\$0.00	\$592.05	\$0.28	\$0.00	\$0.00	\$0.00	\$3,777.01	\$3,529.00
0308600000000	Espinosa Venegas Juan Manuel	\$5,858.10 \$10,496.33	\$488.18 \$0.00	\$0.00 \$1,614.82	\$0.00 \$403.70	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$385.00 \$385.00	\$770.00 \$770.00	\$0.00 \$0.00	\$0.00 \$0.00	\$7,501.28 \$13,669.85	\$0.00 \$0.00	\$0.00 \$0.00	\$609.54 \$1,875.84	\$0.00 \$0.00	\$609.54 \$1,875.84	-\$0.26 -\$0.19	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$609.28 \$7,704.85	\$6,892.00 \$5,965.00
0308800000000	Delgadillo Mercado Agustin Jaime Gutierrez Hernandez Vidal De Jesus	\$10,496.33 \$5,858.10	\$0.00 \$488.18	\$1,614.82 \$0.00	\$403.70 \$0.00	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$385.00 \$385.00	\$770.00 \$770.00	\$0.00	\$0.00	\$13,669.85 \$7,501.28	\$0.00	\$0.00	\$1,875.84 \$609.54	\$0.00	\$1,875.84 \$609.54	-\$0.19 \$0.06	\$0.00	\$0.00	\$0.00	\$7,704.85	\$5,965.00 \$5,218.00
0309000000000	De Alba Martinez Jose Reymundo	\$5,858.10	\$488.18	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$7,501.28	\$0.00	\$0.00	\$609.54	\$0.00	\$609.54	\$0.06	\$0.00	\$0.00	\$0.00	\$1,283.28	\$6,218.00
0309400000000	Rea De La Torre Daniel	\$5,858.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$7,013.10	\$0.00	\$0.00	\$565.80	\$0.00	\$565.80	\$0.33	\$0.00	\$0.00	\$0.00	\$4,249.10	\$2,764.00
0309700000000	Garibay Aguirre Gerardo	\$1,732.75	\$0.00	\$3,465.50	\$866.38	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$7,219.63	\$0.00	\$0.00	\$453.64	\$0.00	\$453.64	\$0.19	\$0.00	\$0.00	\$0.00	\$1,051.63	\$6,168.00
0311500000000	Davila Jauregui Jorge	\$1,779.40 \$5.598.15	\$0.00 \$0.00	\$3,558.80 \$0.00	\$889.70 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$385.00 \$385.00	\$770.00 \$770.00	\$0.00 \$0.00	\$0.00 \$0.00	\$7,382.90 \$6.753.15	\$0.00 \$0.00	\$0.00 \$0.00	\$476.03 \$519.22	\$0.00 \$0.00	\$476.03 \$519.22	-\$0.02 \$0.14	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$3,759.90 \$1.163.15	\$3,623.00
0314300000000	Navarro Venegas Juan Pedro Iñiguez Perez Luis Miguel	\$5,598.15 \$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	\$385.00 \$385.00	\$770.00	\$0.00	\$0.00	\$6,753.15 \$6.013.35	\$0.00	\$0.00	\$519.22 \$399.25	\$0.00	\$519.22 \$399.25	\$0.14 \$0.39	\$0.00	\$0.00	\$0.00	\$1,163.15 \$3.388.35	\$5,590.00 \$2,625.00
0315500000000	Mercado Ledezma Everardo	\$5,858.10	\$488.18	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$7,501.28	\$0.00	\$0.00	\$609.54	\$0.00	\$609.54	\$0.06	\$0.00	\$0.00	\$0.00	\$1,283.28	\$6,218.00
0315600000000	Ornelas Echevarria Fernando	\$3,905.40	\$0.00	\$1,952.70	\$488.18	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$7,501.28	\$0.00	\$0.00	\$565.80	\$0.00	\$565.80	-\$0.20	\$0.00	\$0.00	\$0.00	\$3,750.28	\$3,751.00







Código	Empleado	Sueldo	Horas extras	Vacaciones a tiempo	Prima de Vacaciones a tiempo	VACACIONES REPORTADAS	PRIMA DE VACACIONES REPORTADAS	AGUINALDO	INDEMNIZACION	Prima de Antigüedad	Ayuda Transporte	Ayuda Despensa	JUBILADOS Y PENSIONADOS	"Otras" "Percapciones"	"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	I.S.R. finiquito	ptmo. CELULAR	"Ciras" 'Deducciones"	*TOTAL* *DEDUCCIONES*	NETO
0315900000000	Plascencia lñiguez Jose Luis	\$1,952.70	\$0.00	\$3,905.40	\$976.35	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$7,989.45	\$0.00	\$0.00	\$565.80	\$0.00	\$565.80	-\$0.03	\$0.00	\$0.00	\$0.00	\$3,746.45	\$4,243.00
0320400000000	Sanchez Navarro Ricardo	\$4,858.35	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$6,013.35	\$0.00	\$0.00	\$399.25	\$0.00	\$399.25	\$0.39	\$0.00	\$0.00	\$0.00	\$1,862.35	\$4,151.00
06127000000000 Total Depto	Vazquez De Anda Efren	\$5,438.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$6,593.25	\$0.00	\$0.00	\$492.04	\$0.00	\$492.04	-\$0.19	\$0.00	\$0.00	\$0.00	\$1,117.25	\$5,476.00
rotal Depto		\$99,616.44	\$2,245.63	\$20,599.26	\$5,149.82	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,315.00	\$14,630.00	\$0.00	\$0.00	\$149,556.15	\$0.00	\$0.00	\$13,022.84	\$47.49	\$13,022.84	\$1.23	\$0.00	\$100.00	\$0.00	\$49,868.15	\$99,688.00
Departamento 7 CA 0511700000000	APILLA DE MILPILLAS Amezquita Iñiguez Maria De Jesus	\$3.639.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$4,794.00	-\$107.37	\$0.00	\$260.74	\$0.00	\$153.36	\$0.40	\$0.00	\$50.00	\$0.00	\$1.946.00	\$2.848.00
0514300000000	Enriquez Diaz Sergio Alejandro	\$5,938.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$7,093.05	\$0.00	\$0.00	\$580.13	\$0.00	\$580.13	\$0.07	\$0.00	\$50.00	\$0.00	\$2,979.05	\$4,114.00
0515700000000	Medina Mercado Isaias	\$4,158.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$5,313.75	\$0.00	\$0.00	\$317.29	\$0.00	\$317.29	\$0.20	\$0.00	\$0.00	\$0.00	\$795.75	\$4,518.00
Total Depto																										
		\$13,735.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,155.00	\$2,310.00	\$0.00	\$0.00	\$17,200.80	-\$107.37	\$0.00	\$1,158.16	\$0.00	\$1,050.78	\$0.67	\$0.00	\$100.00	\$0.00	\$5,720.80	\$11,480.00
Departamento 8 PE	EGUEROS																									
0511800000000	Gallardo Perez Veronica Yolanda	\$3,638.85	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$4,793.85	-\$107.37	\$0.00	\$260.72	\$0.00	\$153.35	\$0.26	\$0.00	\$50.00	\$0.00	\$494.85	\$4,299.00
0513900000000	Morquecho Loredo Martin	\$4,858.35	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$6,013.35	\$0.00	\$0.00	\$399.25	\$0.00	\$399.25	-\$0.61	\$0.00	\$50.00	\$0.00	\$3,118.35	\$2,895.00
0613800000000 Total Depto	Ornelas Martin Roberto	\$5,419.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$6,574.80	\$0.00	\$0.00	\$489.09	\$0.00	\$489.09	\$0.43	\$0.00	\$0.00	\$0.00	\$3,435.80	\$3,139.00
		\$13,917.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,155.00	\$2,310.00	\$0.00	\$0.00	\$17,382.00	-\$107.37	\$0.00	\$1,149.06	\$0.00	\$1,041.69	\$0.08	\$0.00	\$100.00	\$0.00	\$7,049.00	\$10,333.00
Departamento 9 SA 0512100000000	AN JOSE DE GRACIA Carmona Navarro J. Santos	\$4,158.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$5.313.75	\$0.00	\$0.00	\$317.29	\$0.00	\$317.29	-\$0.54	\$0.00	\$0.00	\$0.00	\$316.75	\$4.997.00
0512200000000	Villalobos Velazquez Francisco Javier	\$4,858.35	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$6,013.35	\$0.00	\$0.00	\$399.25	\$0.00	\$399.25	-\$0.61	\$0.00	\$50.00	\$0.00	\$1,007.35	\$5,006.00
0512800000000	Gonzalez Angulo Antonio	\$6,337.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$7,492.95	\$0.00	\$0.00	\$651.79	\$0.00	\$651.79	\$0.30	\$0.00	\$50.00	\$0.00	\$4,525.95	\$2,967.00
0515600000000	Villalobos Navarro Jose Luis	\$4,858.35	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$6,013.35	\$0.00	\$0.00	\$399.25	\$0.00	\$399.25	\$0.39	\$0.00	\$0.00	\$0.00	\$958.35	\$5,055.00
0516500000000 0516800000000	Galvan Orozco Juanita Arizbeth Arriaga Ortega Fabian Antonio	\$3,638.25 \$4,158.75	\$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	\$385.00 \$385.00	\$770.00 \$770.00	\$0.00 \$0.00	\$0.00 \$0.00	\$4,793.25 \$5,313.75	-\$107.37 \$0.00	\$0.00 \$0.00	\$260.66 \$317.29	\$0.00 \$0.00	\$153.28 \$317.29	\$0.88 \$0.20	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$445.25 \$795.75	\$4,348.00 \$4,518.00
Total Depto	7 maga Ortoga i abiai 7 mono																									
		\$28,010.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,310.00	\$4,620.00	\$0.00	\$0.00	\$34,940.40	-\$107.37	\$0.00	\$2,345.53	\$0.00	\$2,238.15	\$0.62	\$0.00	\$100.00	\$0.00	\$8,049.40	\$26,891.00
Departamento 10 T	TECOMATILAN																									
0512600000000	Coss Y Leon Baez Ruben	\$4,858.35	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$6,013.35	\$0.00	\$0.00	\$399.25	\$0.00	\$399.25	\$0.10	\$0.00	\$50.00	\$0.00	\$449.35	\$5,564.00
0513100000000	Aceves Guzman Miguel	\$3,538.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$4,693.80	-\$107.37	\$0.00	\$249.84	\$0.00	\$142.46	-\$0.20	\$0.00	\$0.00	\$0.00	-\$0.20	\$4,694.00
05166000000000 Total Depto	Amezquita Aceves Lizeth	\$938.65	\$0.00	\$1,877.30	\$469.32	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$4,440.27	-\$145.38	\$0.00	\$171.19	\$0.00	\$25.81	-\$0.37	\$0.00	\$0.00	\$0.00	\$349.27	\$4,091.00
i otal Depto		\$9,335.80	\$0.00	\$1,877.30	\$469.32	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,155.00	\$2,310.00	\$0.00	\$0.00	\$15,147.42	-\$252.75	\$0.00	\$820.28	\$0.00	\$567.52	-\$0.47	\$0.00	\$50.00	\$0.00	\$798.42	\$14,349.00
Departamento 11 E 0101200000000	EVENTUALES Cabrera Alcala Victor	\$7,971.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$290.00	\$310.00	\$0.00	\$0.00	\$8.571.90	\$0.00	\$0.00	\$991.70	\$0.00	\$991.70	\$0.20	\$0.00	\$0.00	\$0.00	\$991.90	\$7,580.00
0214500000000	Orozco Tapia Miguel Angel	\$4,083.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$290.00	\$248.00	\$0.00	\$0.00	\$4,563.00	\$0.00	\$0.00	\$309.04	\$0.00	\$309.04	\$0.20	\$0.00	\$0.00	\$0.00	\$310.00	\$4,253.00
0216200000000	Franco Renteria Rigoberto	\$4,399.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$290.00	\$310.00	\$0.00	\$0.00	\$4,999.95	\$0.00	\$0.00	\$343.53	\$0.00	\$343.53	-\$0.58	\$0.00	\$0.00	\$0.00	\$342.95	\$4,657.00
0301200000000	Navarro Medrano Israel	\$4,399.95	\$220.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$290.00	\$310.00	\$0.00	\$0.00	\$5,219.95	\$0.00	\$0.00	\$355.50	\$0.00	\$355.50	\$0.45	\$0.00	\$0.00	\$0.00	\$355.95	\$4,864.00
0301400000000	Ruiz Esquivias Jose De Jesus Torres Suarez Ruben De Jesus	\$4,399.95 \$4,399.95	\$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	\$290.00 \$290.00	\$310.00 \$310.00	\$0.00 \$0.00	\$0.00 \$0.00	\$4,999.95 \$4,999.95	\$0.00 \$0.00	\$0.00 \$0.00	\$343.53 \$343.53	\$0.00 \$0.00	\$343.53 \$343.53	-\$0.58 -\$0.58	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$342.95 \$342.95	\$4,657.00 \$4,657.00
0316200000000	Jaramillo Gomez Melissa	\$7,879.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$290.00	\$310.00	\$0.00	\$0.00	\$8,479.20	\$0.00	\$0.00	\$971.90	\$0.00	\$971.90	\$0.30	\$0.00	\$0.00	\$0.00	\$972.20	\$7,507.00
0514900000000	Jimenez Franco Maria Bertha	\$1,699.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$290.00	\$310.00	\$0.00	\$0.00	\$2,299.50	-\$200.63	-\$106.11	\$94.52	\$0.00	\$0.00	\$0.61	\$0.00	\$0.00	\$0.00	-\$105.50	\$2,405.00
Total Depto			***************************************	***************************************			***************************************						******			***********		**************	******							*************
		\$39,233.40	\$220.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,262.00	\$2,418.00	\$0.00	\$0.00	\$44,133.40	-\$200.63	-\$106.11	\$3,753.25	\$0.00	\$3,658.73	\$0.78	\$0.00	\$0.00	\$0.00	\$3,553.40	\$40,580.00
	IEFATURA COMERCIAL																									
0200400000000	Perez Padilla Veronica	\$4,880.96	\$0.00	\$348.64	\$87.16	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00 \$770.00	\$0.00 \$0.00	\$0.00	\$6,471.76	\$0.00 \$0.00	\$0.00	\$458.65 \$458.63	\$0.00 \$0.00	\$458.65 \$458.63	\$0.71	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$1,060.76	\$5,411.00 \$5,586.00
0200700000000	Estrada Jimenez Amparo Rizo Casillas Maria Teresa	\$4,183.56 \$6,302.40	\$0.00 \$0.00	\$1,045.89 \$1,575.60	\$261.47 \$393.90	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$385.00 \$385.00	\$770.00 \$770.00	\$0.00 \$0.00	\$0.00 \$0.00	\$6,645.92 \$9,426.90	\$0.00 \$0.00	\$0.00 \$0.00	\$458.63 \$971.64	\$0.00 \$0.00	\$458.63 \$971.64	-\$0.10 \$0.29	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$1,059.92 \$4.848.90	\$5,586.00 \$4,578.00
0201400000000	Muñoz Hernandez Agustin	\$5,229.45	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$6,384.45	\$0.00	\$0.00	\$458.63	\$0.00	\$458.63	-\$0.57	\$0.00	\$0.00	\$0.00	\$1,059.45	\$5,325.00
0202400000000	Limon Diaz Sergio	\$5,103.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$6,258.75	\$0.00	\$0.00	\$438.52	\$0.00	\$438.52	\$0.30	\$0.00	\$0.00	\$0.00	\$3,577.75	\$2,681.00
0203600000000	Gonzalez Gonzalez Edith	\$3,835.04	\$0.00	\$1,394.56	\$348.64	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$6,733.24	\$0.00	\$0.00	\$458.65	\$0.00	\$458.65	\$0.19	\$0.00	\$0.00	\$0.00	\$1,060.24	\$5,673.00
0214100000000	Sánchez Marquez Elba Carmina	\$5,103.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$6,258.75	\$0.00	\$0.00	\$438.52	\$0.00	\$438.52	\$0.30	\$0.00	\$0.00	\$0.00	\$3,518.75	\$2,740.00







Cédigo	Empleado	Sueldo	Horas extras	Vacadones a tiempo	Prima de Vacaciones a tiempo	VAGACIONES REPORTADAS	PRIMA DE VACACIONES REPORTADAS	AGUNALDO	INDEMNIZACION	Prima de Antigüedad	Ayuda Transporte	Ayuda Despensa	JUBILADOS Y PENSIONADOS	'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	'Oras' 'Dedisciones'	"TOTAL" "DEDUCCIONES"	-OLEM
0215700000000	Bravo Hernandez Erika	\$9,223.50	\$0.00	\$4,611.75	\$1,152.94	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$16,143.19	\$0.00	\$0.00	\$2,255.31	\$0.00	\$2,255.31	-\$0.17	\$0.00	\$50.00	\$0.00	\$3,896.19	\$12,247.00
0216000000000	Bautista Flores Jesus Alfredo	\$5,104.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$6,259.05	\$0.00	\$0.00	\$438.57	\$0.00	\$438.57	-\$0.48	\$0.00	\$0.00	\$0.00	\$2,305.05	\$3,954.00
0301900000000	Angulo Jimenez Jose Luis	\$6,457.95 \$6,027.42	\$0.00 \$0.00	\$0.00 \$430.53	\$0.00 \$107.63	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$385.00 \$385.00	\$770.00 \$770.00	\$0.00 \$0.00	\$0.00 \$0.00	\$7,612.95 \$7,720.58	\$0.00 \$0.00	\$0.00 \$0.00	\$673.30 \$673.30	\$0.00 \$0.00	\$673.30 \$673.30	\$0.26 -\$0.38	\$0.00 \$0.00	\$50.00 \$50.00	\$0.00 \$0.00	\$2,541.95 \$1.465.58	\$5,071.00 \$6,255.00
030710000000	Angulo Jimenez Jose De Jesus Eduardo Lopez Villalobos Gustavo	\$4,105,31	\$0.00	\$1,492.84	\$373.21	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$7,720.36	\$0.00	\$0.00	\$519.22	\$0.00	\$519.22	\$0.09	\$0.00	\$50.00	\$0.00	\$3,879.36	\$3,247.00
0315800000000	Franco Orozco Luis Humberto	\$5,103.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$6,258.75	\$0.00	\$0.00	\$438.52	\$0.00	\$438.52	-\$0.17	\$0.00	\$0.00	\$0.00	\$3,444.75	\$2,814.00
0317200000000	Medina Aguirre Francisco Javier	\$5,338.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$6,493.20	\$0.00	\$0.00	\$476.03	\$0.00	\$476.03	\$0.28	\$0.00	\$0.00	\$0.00	\$1,090.20	\$5,403.00
0317300000000	Garcia Aguirre Adrian	\$3,562.79	\$0.00	\$1,295.56	\$323.89	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$6,337.24	\$0.00	\$0.00	\$399.25	\$0.00	\$399.25	\$0.28	\$0.00	\$0.00	\$0.00	\$958.24	\$5,379.00
0318100000000	Cadenas Lozano Alfonso	\$5,103.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$6,258.75	\$0.00	\$0.00	\$438.52	\$0.00	\$438.52	\$0.30	\$0.00	\$0.00	\$0.00	\$2,722.75	\$3,536.00
0318800000000	Rodriguez Navarro Emilio	\$4,081.44	\$0.00 \$0.00	\$1,020.36	\$255.09 \$889.75	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$0.00	\$385.00	\$770.00	\$0.00 \$0.00	\$0.00	\$6,511.89	\$0.00	\$0.00	\$438.21	\$0.00 \$0.00	\$438.21	-\$0.08	\$0.00	\$50.00	\$0.00	\$2,002.89	\$4,509.00
0319100000000 0319300000000	Gonzalez Baltazar Jose Franco Gonzalez Santiago	\$1,779.50 \$4,858.50	\$0.00	\$3,559.00 \$0.00	\$889.75	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$385.00 \$385.00	\$770.00 \$770.00	\$0.00	\$0.00 \$0.00	\$7,383.25 \$6,013.50	\$0.00 \$0.00	\$0.00 \$0.00	\$476.08 \$399.28	\$0.00	\$476.08 \$399.28	\$0.17 \$0.49	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$476.25 \$2,115.50	\$6,907.00 \$3,898.00
Total Depto	Trained Contained Carlinage																Ψ0.00								ΨΣ,110.00	
•		\$95,385.07	\$0.00	\$16,774.73	\$4,193.68	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,315.00	\$14,630.00	\$0.00	\$0.00	\$138,298.48	\$0.00	\$0.00	\$11,308.83	\$0.00	\$11,308.83	\$1.71	\$0.00	\$250.00	\$0.00	\$43,084.48	\$95,214.00
Departamento 13 Pl	ANTA TRATADORA CAPILLA DE GUADALUPE																									
0308700000000	Contreras Ochoa Javier Isaac	\$4,950.54	\$0.00	\$3,300.36	\$825.09	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$10,230.99	\$0.00	\$0.00	\$1,051.29	\$0.00	\$1,051.29	\$0.85	\$0.00	\$0.00	\$0.00	\$2,000.99	\$8,230.00
0317500000000	Vargas Navarro Cesar	\$5,598.00	\$466.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$7,219.50	\$0.00	\$0.00	\$560.99	\$0.00	\$560.99	-\$0.32	\$0.00	\$0.00	\$0.00	\$1,665.50	\$5,554.00
0317700000000	Navarro Castellanos Adrian	\$5,858.25	\$195.28	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$7,208.53	\$0.00	\$0.00	\$583.33	\$0.00	\$583.33	-\$0.30	\$0.00	\$0.00	\$0.00	\$1,746.53	\$5,462.00
0515000000000	Zuñiga Lopez Manuel Salvador Navarro Gomez Moises	\$5,858.25 \$5,858.25	\$0.00 \$195.28	\$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	\$385.00 \$385.00	\$770.00 \$770.00	\$0.00 \$0.00	\$0.00 \$0.00	\$7,013.25 \$7,208.53	\$0.00 \$0.00	\$0.00 \$0.00	\$565.83 \$583.33	\$0.00 \$0.00	\$565.83 \$583.33	\$0.02 \$0.50	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$4,167.25 \$1.257.53	\$2,846.00 \$5,951.00
051540000000	Lozano Lopez Victor Hugo	\$5,858.25	\$683.46	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$7,206.53	\$0.00	\$0.00	\$627.07	\$0.00	\$627.07	-\$0.06	\$0.00	\$0.00	\$0.00	\$1,257.55	\$6,396.00
Total Depto																									*.,	
		\$33,981.54	\$1,540.52	\$3,300.36	\$825.09	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,310.00	\$4,620.00	\$0.00	\$0.00	\$46,577.51	\$0.00	\$0.00	\$3,971.84	\$0.00	\$3,971.84	\$0.69	\$0.00	\$0.00	\$0.00	\$12,138.51	\$34,439.00
Departamento 14 Pl	ANTA POTABILIZADORA PRESA EL SALTO																									
0316400000000	Hernandez Vera Heriberto	\$5,106.45	\$85.11	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$6,346.56	\$0.00	\$0.00	\$445.76	\$0.00	\$445.76	\$0.56	\$0.00	\$0.00	\$0.00	\$2,006.56	\$4,340.00
0319400000000	Gomez Gallardo Andres	\$4,391.60	\$0.00	\$2,195.80	\$548.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$8,291.35	\$0.00	\$0.00	\$696.49	\$0.00	\$696.49	-\$0.39	\$0.00	\$0.00	\$0.00	\$3,054.35	\$5,237.00
0319600000000	Guerrero Hernandez Fermin Olvera Aldana Marco Antonio	\$8,400.00 \$5,467.56	\$0.00 \$390.54	\$0.00 \$390.54	\$0.00 \$97.64	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$385.00 \$385.00	\$770.00 \$770.00	\$0.00 \$0.00	\$0.00 \$0.00	\$9,555.00 \$7.501.28	\$0.00 \$0.00	\$0.00 \$0.00	\$1,083.14 \$600.80	\$0.00 \$0.00	\$1,083.14 \$600.80	-\$0.14 -\$0.20	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$2,049.00 \$2,529.28	\$7,506.00 \$4,972.00
032000000000	Hernandez Delgadillo Victor Eduardo	\$5,688.28	\$0.00	\$875.12	\$218.78	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$7,937.18	\$0.00	\$0.00	\$692.19	\$0.00	\$692.19	\$0.20	\$0.00	\$0.00	\$0.00	\$1,447,18	\$6,490.00
0320100000000	Hernandez Vera Pedro Alejandro	\$5,858.10	\$195.27	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$7,208.37	\$0.00	\$0.00	\$583.30	\$0.00	\$583.30	\$0.39	\$0.00	\$0.00	\$0.00	\$3,768.37	\$3,440.00
0320500000000	Garcia Ramirez Salvador	\$2,591.12	\$0.00	\$5,000.86	\$0.00	\$0.00	\$1,250.22	\$356.28	\$29,150.10	\$10,202.40	\$178.53	\$357.01	\$0.00	\$0.00	\$49,086.52	\$0.00	\$0.00	\$983.43	\$0.00	\$983.43	-\$0.16	\$720.54	\$0.00	\$0.00	\$2,262.52	\$46,824.00
0320600000000	Delgado Iñiguez Arturo	\$5,106.45	\$425.54	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$6,686.99	\$0.00	\$0.00	\$472.99	\$0.00	\$472.99	-\$0.24	\$0.00	\$0.00	\$0.00	\$2,275.99	\$4,411.00
0320900000000	Gomez Hemandez Enrique	\$5,106.45	\$170.22	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$6,431.67	\$0.00	\$0.00	\$452.57	\$0.00	\$452.57	\$0.86	\$0.00	\$0.00	\$0.00	\$1,736.67	\$4,695.00
0321400000000	Velazquez Martinez Raul Barba Navarro Gilberto	\$1,702.15 \$5,106.45	\$170.22 \$170.22	\$3,404.30 \$0.00	\$851.08 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$385.00 \$385.00	\$770.00 \$770.00	\$0.00 \$0.00	\$0.00 \$0.00	\$7,282.75 \$6.431.67	\$0.00 \$0.00	\$0.00 \$0.00	\$452.57 \$452.57	\$0.00 \$0.00	\$452.57 \$452.57	-\$0.06 -\$0.14	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$1,039.75 \$1,039.67	\$6,243.00 \$5,392.00
0321700000000	Gonzalez Ontiveros Gustavo Alejandro	\$5,106.45 \$5,106.45	\$170.22 \$340.43	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$6,601.88	\$0.00	\$0.00	\$452.57 \$466.18	\$0.00	\$452.57 \$466.18	-\$0.14 -\$0.54	\$0.00	\$0.00	\$0.00	\$1,039.67	\$5,392.00
0322100000000	Briones Flores Francisco Javier	\$4,858.50	\$323.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$6,337.40	\$0.00	\$0.00	\$425.19	\$0.00	\$425.19	\$0.48	\$0.00	\$0.00	\$0.00	\$984.40	\$5,353.00
0322200000000	Navarro Gonzalez Rafael	\$4,858.50	\$161.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$6,175.45	\$0.00	\$0.00	\$412.23	\$0.00	\$412.23	-\$0.51	\$0.00	\$0.00	\$0.00	\$970.45	\$5,205.00
Total Depto		\$69,348.06	\$2,433.40	\$11,866.62	\$1,716.45	\$0.00	\$1,250.22	\$356.28	\$29,150.10	\$10,202.40	\$5.183.53	\$10.367.01	\$0.00	\$0.00	\$141.874.07	\$0.00	\$0.00	\$8.219.41	\$0.00	\$8.219.41	\$0.11	\$720.54	\$0.00	\$0.00	\$26.802.07	\$115.072.00
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Departamento 15 PE 0410200000000	NSIONADOS Franco Carranza Xitlali	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1.00	\$1.00	\$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
041030000000	Gutierrez Valadez Maria Salome	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1.00	\$1.00	\$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	\$0.06	\$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	\$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	\$1.00	\$1.00	\$1,016.24	\$0.00	\$1,018.24	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.24	\$0.00	\$0.00	\$0.00	\$0.24	\$1,018.00
0411100000000	Vargas Gonzalez Francisca	\$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	\$1.00	\$1.00	\$1,162.95	\$0.00	\$1,164.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.95	\$0.00	\$0.00	\$0.00	\$0.95	\$1,164.00
0411300000000 Total Depto	Trujillo Gomez Maria Guillermina	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1.00	\$1.00	\$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
. sui sopio		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7.00	\$7.00	\$10,130.30	\$0.00	\$10,144.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1.30	\$0.00	\$0.00	\$0.00	\$1.30	\$10,143.00
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Total Gral.		\$1,033,094.34	\$9,132.27	\$134,941.59	\$32,485.17	\$0.00	\$1,250.22	\$356.28	\$29,150.10	\$10,202.40	\$73,295.66	\$144,470.14	\$94,542.01	\$0.00	\$1,562,920.18	-\$1,150.79	-\$106.11	\$123,056.50	\$355.10	\$122,011.78	\$4.14	\$720.54	\$2,850.00	\$0.00	\$433,866.18	\$1,129,054.00