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Código	c)se act us	Sareldo	Horas extras	Vacaciones a tlempo	Prima de Vacaciones a tempo	Vacaciones reportequas	Prima de vacaciones reportadas	Aguinaldo	Indemnizacion	Příma de antigitedad	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	LS.R. finkuito	ptmo. CELULAR	*Orras**Deducciones*	'TOTAL' 'DEDUCCIONES'	'NETO'
Departamento 1 DII	RECCION GENERAL																									
0100200000000	Aceves Casillas Artemio	\$10,204.00	\$0.00	\$0.00	\$0.00	\$48,979.20	\$12,270.31	\$17,206.49	\$141,248.70	\$6,801.60	\$205.00	\$411.00	\$0.00	\$0.00		\$0.00	\$0.00	\$15,893.47	\$6,209.40	\$15,893.47	\$0.30	\$24,049.13	\$0.00	\$0.00	\$46,152.30	\$191,174.00
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 Mercado Carvaial Silvia	\$9,709.04 \$5,229.45	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$21,677.64 \$0.00	\$5,419.41 \$0.00	\$12,268.70 \$0.00	\$97,767.00 \$0.00	\$17,004.00 \$0.00	\$282.00 \$385.00	\$565.00 \$770.00	\$0.00 \$0.00	\$0.00 \$0.00	\$164,692.79 \$6,384.45	\$0.00 \$0.00	\$0.00 \$0.00	\$7,057.18 \$458.63	\$3,395.78 \$0.00	\$7,057.18 \$458.63	\$0.83 \$0.43	\$10,565.35 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$26,268.79 \$1.060.45	\$138,424.00 \$5.324.00
0101500000000	Gomez Martin Jose Luis	\$8,928.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$179.65	\$359.31	\$0.00	\$0.00	\$9,467.46	\$0.00	\$0.00	\$1.196.03	\$0.00	\$1.196.03	\$0.43	\$0.00	\$0.00	\$0.00	\$1,196.46	\$8,271.00
0213800000000	Lopez Vera Raymundo	\$8,060.64	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$179.62	\$359.31	\$0.00	\$0.00	\$8,599.57	\$0.00	\$0.00	\$1,010.65	\$0.00	\$1,010.65	-\$0.08	\$0.00	\$0.00	\$0.00	\$1,010.57	\$7,589.00
0214400000000	Agredano Diaz Carlos	\$4,413.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$128.30	\$256.65	\$0.00	\$0.00	\$4,798.15	\$0.00	\$0.00	\$344.97	\$0.00	\$344.97	-\$0.82	\$0.00	\$0.00	\$0.00	\$344.15	\$4,454.00
0303300000000	Iñiguez Gonzalez Miguel Angel	\$6,657.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$7,812.75	\$0.00	\$0.00	\$710.99	\$0.00	\$710.99	\$0.12	\$0.00	\$50.00	\$0.00	\$1,526.75	\$6,286.00
0304100000000	Barajas Salcedo Francisco Javier	\$8,927.70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$10,082.70	\$0.00	\$0.00	\$1,195.86	\$0.00	\$1,195.86	-\$0.16	\$0.00	\$50.00	\$0.00	\$1,245.70	\$8,837.00
0310800000000	Vera Martinez Miguel Angel De La Mar Gutierrez Fabricio	\$11,896.20 \$12.110.85	\$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	\$13,051.20 \$13,265.85	\$0.00 \$0.00	\$0.00 \$0.00	\$1,829.93 \$1,875.78	\$0.00 \$0.00	\$1,829.93 \$1,875.78	\$0.21 \$0.32	\$0.00 \$0.00	\$0.00 \$50.00	\$0.00 \$0.00	\$3,198.20 \$3.318.85	\$9,853.00 \$9,947.00
0313700000000	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	\$385.00	\$770.00	\$0.00	\$0.00		\$0.00	\$0.00	\$1,875.78 \$627.17	\$0.00	\$1,875.78 \$627.17	\$0.32 -\$0.01	\$0.00	\$50.00	\$0.00	\$3,318.85 \$1,960.55	\$5,395.00
Total Depto	Oliz Welendez Edis Alonso	30,200.33	30.00	\$0.00						\$0.00	3303.00		\$0.00	φ0.00			φυ.υυ 	J027.17		3027.17	-40.01	40.00	φυ.υυ 		\$1,000.00	40,380.00
•••		\$98,892.88	\$0.00	\$0.00	\$0.00	\$70,656.84	\$17,689.72	\$29,475.19	\$239,015.70	\$23,805.60	\$3,669.57	\$7,341.27	\$0.00	\$0.00	\$490,546.77	\$0.00	\$0.00	\$32,891.35	\$9,605.18	\$32,891.35	\$1.00	\$34,614.48	\$200.00	\$0.00	\$91,429.77	\$399,117.00
Departamento 2 JE	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	\$385.00	\$770.00	\$0.00	\$0.00	\$6,640.95	\$0.00	\$0.00	\$499.67	\$0.00	\$499.67	\$0.40	\$0.00	\$0.00	\$0.00	\$1,130.95	\$5,510.00
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	\$0.44	\$0.00	\$0.00	\$0.00	\$2,522.50	\$3,893.00
02005000000000	Becerra Gonzalez Maria Del Socorro Hernandez Ibarra Elizabeth	\$5,485.80	\$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	\$6,640.80 \$6.415.50	\$0.00 \$0.00	\$0.00 \$0.00	\$499.65 \$463.60	\$0.00 \$0.00	\$499.65 \$463.60	\$0.28 -\$0.06	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$1,130.80	\$5,510.00
0201000000000	Garcia Orozco Herminia	\$5,260.50 \$3,398.85	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$6,415.50 \$4,553.85	\$0.00 -\$125.10	\$0.00	\$234.61	\$0.00	\$463.60 \$109.51	-\$0.06	\$0.00	\$0.00	\$0.00	\$3,323.50 \$2,199.85	\$3,092.00 \$2,354.00
0201200000000	Fernandez Gutierrez Victor Manuel	\$7.658.82	\$0.00	\$1,178.28	\$294.57	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00		\$0.00	\$0.00	\$1.176.50	\$0.00	\$1.176.50	\$0.90	\$0.00	\$0.00	\$0.00	\$6,436.67	\$3.850.00
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	\$1,996.55	\$4,255.00
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	\$0.00	\$0.00	\$2,573.75	\$8,578.00
0202500000000	Plascencia Orozco Hector Ricardo	\$10,656.45	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00		\$11,811.45	\$0.00	\$0.00	\$1,565.12	\$0.00	\$1,565.12	\$0.84	\$0.00	\$0.00	\$0.00	\$2,791.45	\$9,020.00
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	\$385.00	\$770.00	\$0.00		\$6,233.25	\$0.00	\$0.00	\$434.44	\$0.00	\$434.44	\$0.68	\$0.00	\$0.00	\$0.00	\$3,558.25	\$2,675.00
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 \$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	\$13,278.45 \$8.412.00	\$0.00	\$0.00 \$0.00	\$1,878.47 \$838.99	\$0.00 \$0.00	\$1,878.47 \$838.99	\$0.17 -\$0.55	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$7,066.45 \$5.097.00	\$6,212.00 \$3,315.00
0203200000000	Martin Arriaga Angelica Martin Sanchez Nancy	\$7,257.00 \$5,872.65	\$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	\$838.99 \$568.41	\$0.00	\$838.99 \$568.41	\$0.55 \$0.24	\$0.00	\$0.00	\$0.00	\$5,097.00	\$6,459.00
0203600000000	Gonzalez Gonzalez Edith	\$5,672.65	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$7,027.65	\$0.00	\$0.00	\$627.06	\$0.00	\$627.06	-\$0.10	\$0.00	\$0.00	\$0.00	\$1,339,95	\$6,015.00
0203700000000	Franco Alcala Luis Fernando	\$14,413.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$15,568.20	\$0.00	\$0.00	\$2,391.24	\$0.00	\$2,391.24	-\$0.56	\$0.00	\$0.00	\$0.00	\$4,048.20	\$11,520.00
0213500000000	Gutierrez Fernandez Carlos Ricardo	\$4,422.46	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$359.24	\$718.62	\$0.00	\$0.00	\$5,500.32	\$0.00	\$0.00	\$345.98	\$0.00	\$345.98	-\$0.66	\$0.00	\$50.00	\$0.00	\$395.32	\$5,105.00
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	\$3,527.95	\$2,666.00
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	\$3,214.45	\$3,413.00
0215300000000	Barba Maciel Talia Alejandra	\$5,068.00	\$0.00	\$362.00	\$90.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$6,675.50	\$0.00	\$0.00	\$490.72	\$14.48	\$490.72	\$0.85	\$0.00	\$0.00	\$0.00	\$1,130.50	\$5,545.00
0215400000000	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	\$0.55 -\$0.53	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$2,306.60 \$2,198.85	\$4,078.00 \$2,355.00
0215600000000	Gonzalez Lozano Brenda	\$3,398.85 \$1,500.00	\$0.00	\$0.00	\$0.00	\$1.581.00	\$396.00	\$3.951.00	\$0.00	\$0.00	\$385.00 \$128.00	\$257.00	\$0.00	\$0.00	\$7,813.00	-\$125.10 -\$125.10	\$0.00	\$234.61	\$137.35	\$109.51	-\$0.53 -\$0.77	\$0.00	\$0.00	\$0.00	\$2,198.85	\$2,355.00
03135000000000	Gutierrez De La Mora Bruno	\$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	\$7,552.95	\$0.00	\$0.00	\$662.54	\$0.00	\$662.54	-\$0.35	\$0.00	\$50.00	\$0.00	\$4,189.95	\$3,363.00
0317100000000	lñiguez 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	\$0.25	\$0.00	\$0.00	\$0.00	\$2,200.65	\$2,410.00
0318600000000	Rivera Bravo Felipe De Jesus	\$4,566.98	\$0.00	\$0.00	\$0.00	\$13,518.26	\$3,379.57	\$5,771.00	\$24,910.80	\$17,004.00	\$282.00	\$565.00	\$0.00	\$0.00	\$69,997.61	\$0.00	\$0.00	\$3,254.91	\$1,121.69	\$3,254.91	\$0.52	\$159.30	\$50.00	\$0.00	\$5,302.61	\$64,695.00
Total Depto		\$153,512.31	\$0.00	\$1,766.88	\$441.72	\$15,099.26	\$3,775.57	\$9,722.00	\$24,910.80	\$17,004.00	\$9,239.24	\$18,480.62	\$0.00	\$0.00	\$253,952.40	-\$500.40	\$0.00	\$20,310.67	\$1,273.52	\$19,810.25	\$1.93	\$159.30	\$150.00	\$0.00	\$70,980.40	\$182,972.00
Departamento 3 JE	FATURA TECNICA																									
0100600000000	Ramirez Aguirre Luis	\$10,146.18	\$0.00	\$0.00	\$0.00	\$14,352.23	\$3,588.06	\$12,821.08	\$83,014.20	\$20,404.80	\$282.00	\$565.00	\$0.00	\$0.00	\$145,173.55	\$0.00	\$0.00	\$4,990.70	\$3,227.07	\$4,990.70	\$0.02	\$8,916.76	\$50.00	\$0.00	\$17,184.55	\$127,989.00
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	\$3,238.90	\$0.00	\$1,619.45	\$404.86	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$6,418.21	\$0.00	\$0.00	\$399.25	\$44.02	\$399.25	-\$0.77	\$0.00	\$0.00	\$0.00	\$3,431.21	\$2,987.00
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		\$6,384.60	\$0.00	\$0.00	\$458.65	\$0.00	\$458.65	-\$0.45	\$0.00	\$0.00	\$0.00	\$1,059.60	\$5,325.00
0301000000000	Velazquez Ortiz Rosendo	\$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	\$0.91	\$0.00	\$50.00	\$0.00	\$7,554.75	\$3,597.00
0301300000000	Martinez Ibarra Gustavo Ruiz Esquivias Jose 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	\$385.00 \$385.00	\$770.00 \$770.00	\$0.00 \$0.00	\$0.00 \$0.00	\$5,554.95 \$5.554.95	\$0.00 \$0.00	\$0.00 \$0.00	\$343.53 \$343.53	\$0.00 \$0.00	\$343.53 \$343.53	\$0.42 -\$0.57	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$849.95 \$848.95	\$4,705.00 \$4,706.00
0301400000000	Ruiz Esquivias Jose De Jesus 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	\$385.00 \$385.00	\$770.00 \$770.00	\$0.00	\$0.00	\$5,554.95 \$7.492.95	\$0.00 \$0.00	\$0.00	\$343.53 \$651.79	\$0.00	\$343.53 \$651.79	-\$0.57 \$0.30	\$0.00	\$0.00 \$0.00	\$0.00	\$848.95 \$1.380.95	\$4,706.00 \$6.112.00
0303200000000	Jauregui Garcia Juan Genaro	\$4,858.35	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$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
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		\$6,873.00	\$0.00	\$0.00	\$540.70	\$0.00	\$540.70	-\$0.70	\$0.00	\$0.00	\$0.00	\$540.00	\$6,333.00
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	\$4,534.46	\$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	\$0.36	\$0.00	\$0.00	\$0.00	\$3,388.32	\$2,706.00
0303900000000	Juarez Lara Luis	\$4,318.65	\$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





																										Albertant
Cédigo	Empleado	Suelds	Horas extras	Vacaciones a tiempo	Prima de Vacaciones a tiem po	Vacaciones reportaquas	Prima de vacaciones reportadas	Aguinaido	Indomnizacion	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. An142	L.S.R. (sp.)	Ajuste al neto	LS.R. finiquito	ptmo. CELULAR	'Otras' 'Deducciones'	*TOTAL* *DEDUCCIONES*	'NETO'
0304200000000	Chavez Cisneros Alfredo	\$8,057.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$9,212.40	\$0.00	\$0.00	\$1,009.96	\$0.00	\$1,009.96	\$0.44	\$0.00	\$50.00	\$0.00	\$1,060.40	
0304300000000	Martin Carrillo Ramon	\$3,625.50 \$5.438.25	\$0.00 \$0.00	\$1,812.75 \$0.00	\$453.19 \$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	\$7,046.44 \$6.593.25	\$0.00 \$0.00	\$0.00 \$0.00	\$492.04 \$492.04	\$45.95 \$0.00	\$492.04 \$492.04	-\$0.17 \$0.21	\$0.00 \$0.00	\$50.00 \$0.00	\$0.00 \$0.00	\$2,265.44 \$492.25	\$4,781.00 \$6.101.00
0304500000000	Briones Lopez Antonio Ramirez Ramirez Joel	\$5,438.25 \$5,338.20	\$355.88	\$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	\$492.04 \$504.52	\$0.00	\$492.04 \$504.52	\$0.21 -\$0.37	\$0.00	\$50.00	\$0.00	\$3,134.08	\$6,101.00
0305100000000	Navarro Cervantes Alberto	\$6,597.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$7,752.90	\$0.00	\$0.00	\$698.38	\$0.00	\$698.38	\$0.52	\$0.00	\$450.00	\$0.00	\$1 148 90	\$6,604.00
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	\$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	-\$0.70	\$0.00	\$50.00	\$0.00	\$4,146.95	\$3,346.00
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	\$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	-\$0.43	\$0.00	\$0.00	\$0.00	\$4,080.05	\$2,821.00
0306300000000	Vera Carrillo Gustavo	\$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		\$0.00	\$0.00	\$651.79	\$0.00	\$651.79	\$0.30	\$0.00	\$50.00	\$0.00	\$1,430.95	\$6,062.00
0306400000000	Rodriguez Garcia Daniel	\$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	\$0.05	\$0.00	\$50.00	\$0.00	\$3,680.95	\$3,812.00 \$4,124.00
0306500000000	Iñiguez Gonzalez Benjamin	\$6,337.95 \$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	\$7,492.95 \$6.901.05	\$0.00 \$0.00	\$0.00 \$0.00	\$651.79 \$545.72	\$0.00 \$0.00	\$651.79 \$545.72	-\$0.67 \$0.53	\$0.00 \$0.00	\$50.00 \$0.00	\$0.00 \$0.00	\$3,368.95 \$4.081.05	\$4,124.00 \$2.820.00
030670000000	Alanis Martinez Miguel Angel Revnoso Mata Carlos	\$5,746.05 \$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	\$545.72 \$651.79	\$0.00	\$545.72 \$651.79	\$0.53 -\$0.70	\$0.00	\$50.00	\$0.00	\$4,081.05	\$2,820.00
030700000000	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	-\$0.76	\$0.00	\$0.00	\$0.00	\$4,079.05	\$2,822.00
0307200000000	Delgadillo Mendoza Juan Pablo	\$6,337.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$7,492.95	\$0.00	\$0.00	\$651.79	\$0.00	\$651.79	\$0.41	\$0.00	\$50.00	\$0.00	\$4,600.95	\$2,892.00
0307400000000	Tapia Gomez Antonio	\$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
0307600000000	Gutierrez Gonzalez Miguel	\$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	\$1,257.37	\$5,951.00
0307800000000	Ramos Benitez Rafael	\$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	\$0.16	\$0.00	\$0.00	\$0.00	\$1,274.64	\$6,129.00
0307900000000	Gutierrez Navarro Ulises Benjamin	\$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	\$3,827.37	\$3,381.00
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	\$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	\$0.00	\$0.00 \$0.00	\$545.72 \$651.79	\$0.00 \$0.00	\$545.72 \$651.79	-\$0.46 -\$0.02	\$0.00 \$0.00	\$50.00 \$50.00	\$0.00	\$4,055.05	\$2,846.00 \$2.829.00
0309900000000	Lomas Barajas Cesar Eduardo Ornelas Rivas Gabriel	\$6,337.95 \$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	\$7,492.95 \$6.013.35	\$0.00 \$0.00	\$0.00	\$651.79 \$399.25	\$0.00	\$399.25	-\$0.02 -\$0.61	\$0.00	\$50.00	\$0.00 \$0.00	\$4,663.95 \$3.040.35	\$2,829.00
031000000000	Escobedo Escoto Gustavo Alejandro	\$6,337.95	\$422.53	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$7.915.48	\$0.00	\$0.00	\$689.65	\$0.00	\$689.65	-\$0.01	\$0.00	\$50.00	\$0.00	\$4,329,48	\$3,586.00
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	\$0.39	\$0.00	\$0.00	\$0.00	\$3,314.35	\$2,699.00
0311100000000	Padilla Padilla Miguel	\$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
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	\$0.34	\$0.00	\$50.00	\$0.00	\$2,771.05	\$4,130.00
0311300000000	Mora Garcia Miguel	\$5,362.98	\$0.00	\$383.07	\$95.77	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$6,996.82	\$0.00	\$0.00	\$545.72	\$17.16	\$545.72	\$0.14	\$0.00	\$50.00	\$0.00	\$3,863.82	\$3,133.00
0311400000000	Iñiguez Cortes Alfredo	\$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	\$3,759.20	\$2,734.00
0311700000000	Gomez Baez Alfredo	\$4,399.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$5,554.95	\$0.00	\$0.00	\$343.53	\$0.00	\$343.53	-\$0.58	\$0.00	\$0.00	\$0.00	\$848.95	\$4,706.00
0312900000000	Delgadillo Flores Cesar Enrique	\$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	-\$0.70	\$0.00	\$0.00	\$0.00	\$1,024.75	\$5,234.00
0313300000000 0313600000000	Orozco Iñiguez Javier Barba Velazquez Everardo	\$4,018.70 \$5,858.10	\$0.00 \$292.91	\$2,009.35 \$0.00	\$502.34 \$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	\$7,685.39 \$7,306.01	\$0.00 \$0.00	\$0.00 \$0.00	\$596.26 \$592.05	\$90.02 \$0.00	\$596.26 \$592.05	-\$0.12 -\$0.72	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$1,379.39 \$1,265.01	\$6,306.00 \$6.041.00
0314200000000	Delgadillo Flores Edgar Eduardo	\$7,757.40	\$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	\$945.88	\$0.00	\$945.88	-\$0.72	\$0.00	\$50.00	\$0.00	\$2,675.40	\$6,041.00
0314400000000	Sánchez Martín José Asunción	\$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	\$0.84	\$0.00	\$50.00	\$0.00	\$4,100.05	\$2.801.00
0314700000000	Mariscal Rodriguez Hector	\$3,332.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$128.30	\$256.65	\$0.00	\$0.00	\$3,717.20	-\$125.10	\$0.00	\$227.36	\$0.00	\$102.26	-\$0.06	\$0.00	\$0.00	\$0.00	\$102.20	\$3,615.00
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
0315300000000	Estrada Franco Pedro	\$9,330.15	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$10,485.15	\$0.00	\$0.00	\$1,281.82	\$0.00	\$1,281.82	\$0.51	\$0.00	\$0.00	\$0.00	\$3,553.15	\$6,932.00
0316100000000	Gomez Martinez Martin	\$6,337.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$7,492.80	\$0.00	\$0.00	\$651.77	\$0.00	\$651.77	\$0.03	\$0.00	\$0.00	\$0.00	\$651.80	\$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	\$2,115.35	\$3,898.00
0316500000000	Gutierrez Padilla Israel	\$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	\$0.00	\$0.00	\$2,010.05	\$4,891.00
0316600000000 0316700000000	Velazquez Medina Jose Sanchez Vazquez Horacio	\$5,857.95 \$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	\$385.00 \$385.00	\$770.00 \$770.00	\$0.00 \$0.00	\$0.00 \$0.00	\$7,012.95 \$6.013.35	\$0.00 \$0.00	\$0.00 \$0.00	\$565.78 \$399.25	\$0.00 \$0.00	\$565.78 \$399.25	-\$0.49 -\$0.61	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$1,238.95 \$1.814.35	\$5,774.00 \$4,199.00
0316700000000	Sanchez Vazquez Horacio Hernandez Vera Cesar Gerardo	\$4,858.35 \$4,887.00	\$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	\$6,013.35 \$6.042.00	\$0.00 \$0.00	\$0.00	\$399.25 \$403.84	\$0.00	\$399.25 \$403.84	-\$0.61 \$0.16	\$0.00	\$0.00	\$0.00	\$1,814.35 \$1.892.00	\$4,199.00 \$4.150.00
0317900000000	Vargas Perez Juan Miguel	\$5,677.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$6.832.95	\$0.00	\$0.00	\$533.52	\$0.00	\$533.52	\$0.46	\$0.00	\$50.00	\$0.00	\$4.075.95	\$2,757.00
0318700000000	Casillas Perez Jose Manuel	\$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	\$85.81	\$545.72	-\$0.43	\$0.00	\$0.00	\$0.00	\$1,291.89	\$6,088.00
0319200000000	Camacho Heraldez Hector Manuel	\$7,374.07	\$0.00	\$0.00	\$0.00	\$37,245.76	\$9,311.44	\$9,318.14	\$60,333.30	\$17,004.00	\$282.00	\$565.00	\$0.00	\$0.00	\$141,433.71	\$0.00	\$0.00	\$11,118.10	\$3,396.21	\$11,118.10	\$0.45	\$5,252.95	\$50.00	\$0.00	\$19,817.71	\$121,616.00
0320300000000	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	\$1,256.05	\$5,645.00
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	\$0.37	\$0.00	\$0.00	\$0.00	\$1,653.35	\$4,360.00
0321200000000	Ruvalcaba Jose Manuel	\$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	\$56.98	\$399.25	\$0.13	\$0.00	\$50.00	\$0.00	\$2,028.07	\$4,795.00
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		\$0.00	\$0.00	\$399.25	\$0.00	\$399.25	-\$0.61	\$0.00	\$50.00	\$0.00	\$2,007.35	\$4,006.00
0321900000000	Juarez Torres Magdaleno	\$4,858.35	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$0.00 \$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	\$6,013.35 \$6,461.55	\$0.00 \$0.00	\$0.00 \$0.00	\$399.25 \$470.97	\$0.00 \$0.00	\$399.25 \$470.97	-\$0.61 -\$0.67	\$0.00	\$50.00 \$0.00	\$0.00	\$1,007.35 \$1.080.55	\$5,006.00 \$5,381.00
03225000000000 Total Depto	Simental Valencia Jose Roberto	\$5,306.55	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$6,461.55	\$0.00	\$0.00	\$470.97	\$0.00	\$470.97	-\$0.67	\$0.00	\$0.00	\$0.00	\$1,080.55	\$5,381.00
тотат Берго		\$391,523.54	\$1,852.40	\$11,302.76	\$2,825.69	\$51,597.99	\$12,899.50	\$22,139.22	\$143,347.50	\$37,408.80	\$26,102.30	\$52,206.65	\$0.00	\$0.00	\$753,206.35	-\$125.10	\$0.00	\$53,826.23	\$6,963.22	\$53,701.13	-\$3.76	\$14,169.71	\$1,850.00	\$0.00	\$188,898.35	\$564,308.00
Departamento 4 JU	SOUR IIIRI																									
0200200000000	Maciel Gutierrez Alicia Graciela	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1.00	\$1.00	\$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
0200300000000	Velazquez Estrada Silvia	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1.00	\$1.00	\$7,037.50	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.50	\$0.00	\$0.00	\$0.00	-\$0.50	\$7,040.00







																					5					
Codigo	Empleado	Sueldo	Horas extras	Vacaciones a tiempo	Prima de Vacaciones a tiempo	Vacaciones reportaquas	Prima de vacaciones reportadas	Aguiraido	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	LSR. Art42	I.S.R. (sp)	Ajuste al neto	LS.R. finiquito	ptmo. CELULAR	'Orras' 'Deducciones'	*TOTAL * *DEDUCCIONES*	'NETO'
0200900000000	Torres Agredano Juana	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1.00	\$1.00	\$2,900.52	\$0.00	\$2,902.52	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.52	\$0.00	\$0.00	\$0.00	\$0.52	\$2,902.00
0201400000000	Muñoz Hernandez Agustin	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1.00	\$1.00	\$5,188.60	\$0.00	\$5,190.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.40	\$0.00	\$0.00	\$0.00	-\$0.40	\$5,191.00
030190000000 0302500000000	Angulo Jimenez Jose Luis 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	\$0.00 \$0.00	\$0.00 \$0.00	\$1.00 \$1.00	\$1.00 \$1.00	\$6,407.50 \$4,751.40	\$0.00 \$0.00	\$6,409.50 \$4,753.40	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	-\$0.50 \$0.40	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	-\$0.50 \$0.40	\$6,410.00 \$4,753.00
0302500000000	Maciel Jimenez Bartolo	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,308.54	\$0.00	\$3,308.56	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.40	\$0.00	\$0.00	\$0.00	\$0.40	\$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	-\$0.45	\$0.00	\$0.00	\$0.00	-\$0.45	\$5,321.00
0304600000000	Miranda Martinez Filiberto	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1.00	\$1.00	\$3,287.25	\$0.00	\$3,289.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.25	\$0.00	\$0.00	\$0.00	\$0.25	\$3,289.00
0304900000000	Romero Gomez Jose De Jesus	\$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	\$0.00	\$3,192.89	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.11	\$0.00	\$0.00	\$0.00	-\$0.11	\$3,193.00
0305300000000	Aldana Lupercio Servando	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.01	\$0.01	\$6,255.21	\$0.00	\$6,255.23	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.23	\$0.00	\$0.00	\$0.00	\$0.23	\$6,255.00
0306800000000	Juarez Lara Juan	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.01 \$1.00	\$0.01 \$1.00	\$4,514.61 \$6.407.50	\$0.00 \$0.00	\$4,514.63 \$6,409.50	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	-\$0.37 -\$0.50	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	-\$0.37 -\$0.50	\$4,515.00 \$6,410.00
030820000000	Angulo Jimenez Jose De Jesus Eduardo Garcia Medina Primo	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1.00	\$1.00	\$6,407.50	\$0.00	\$5,409.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.50 \$0.03	\$0.00	\$0.00	\$0.00	-\$0.50 \$0.03	\$6,410.00
030920000000	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	42,020.00	\$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	\$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	\$0.01	\$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	\$0.01	\$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	\$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	\$0.00	\$0.00	\$0.00	\$0.00	\$0.01	\$0.01 \$0.01	\$2,517.20	\$0.00 \$0.00	\$2,517.22	\$0.00	\$0.00	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$0.22	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.22 -\$0.37	\$2,517.00
0511100000000 0511200000000	Martin Barba Maria Amelia Morales Orozco J. Esequiel	\$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 \$1.00	\$0.01 \$1.00	\$4,311.61 \$3.777.88	\$0.00	\$4,311.63 \$3,779.88	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	-\$0.37 -\$0.12	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	-\$0.37 -\$0.12	\$4,312.00 \$3.780.00
0511200000000	Morales Orozco Rafael	\$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	-\$0.12	\$0.00	\$0.00	\$0.00	-\$0.12 -\$0.25	\$3,780.00
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	\$2,778.34	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.34	\$0.00	\$0.00	\$0.00	\$0.34	\$2,778.00
Total Depto																										
		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$12.13	\$12.13	\$109,452.81	\$0.00	\$109,477.07	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.93	\$0.00	\$0.00	\$0.00	-\$0.93	\$109,478.00
0317800000000	PILLA DE GUADALUPE Sandoval Rodriquez 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	-\$0.01	\$0.00	\$0.00	\$0.00	\$3 167 50	\$3.026.00
0318200000000	Teieda Reves Noe	\$2,758.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$128.30	\$256.65	\$0.00	\$0.00	\$3.143.25	-\$145.38	\$0.00	\$164.92	\$0.00	\$19.54	-\$0.29	\$0.00	\$0.00	\$0.00	\$19.25	\$3,124.00
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	-\$0.62	\$0.00	\$0.00	\$0.00	\$411.45	\$5,682.00
0511400000000	Muñoz Orozco Joel	\$5,452.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$6,607.05	\$0.00	\$0.00	\$494.25	\$0.00	\$494.25	-\$0.19	\$0.00	\$0.00	\$0.00	\$3,488.05	\$3,119.00
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	\$50.00	\$0.00	\$1,256.90	\$5,644.00
0513700000000	Vargas Valenzuela Arturo Isabel	\$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	\$0.87	\$0.00	\$0.00	\$0.00	\$2,748.55	\$2,825.00
0514600000000	Lopez Gomez Mario Gomez Navarro Jose Sabas	\$4,418.10 \$5,038.50	\$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	\$385.00 \$385.00	\$770.00 \$770.00	\$0.00 \$0.00	\$0.00 \$0.00	\$5,573.10 \$6,193.50	\$0.00 \$0.00	\$0.00 \$0.00	\$345.50 \$428.08	\$0.00 \$0.00	\$345.50 \$428.08	\$0.32 -\$0.01	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$1,916.10 \$1,007.50	\$3,657.00 \$5,186.00
0516200000000	Gomez Navarro Jose Sabas Gutierrez Valenzuela Gabriel	\$5,038.50 \$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	\$428.08 \$345.55	\$0.00	\$428.08 \$345.55	-\$0.01 -\$0.13	\$0.00	\$0.00	\$0.00	\$1,007.50	\$5,186.00
051640000000	Galindo Cisneros Laura Liliana	\$4,418.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$5,573.80	\$0.00	\$0.00	\$367.34	\$0.00	\$345.55	-\$0.13	\$0.00	\$0.00	\$0.00	\$1,233.55	\$3,996.00
0516700000000	Baez Ramirez Oscar	\$6,068.26	\$0.00	\$0.00	\$0.00	\$4,170.55	\$1,042.64	\$7,668.07	\$33,099.60	\$3,400.80	\$282.00	\$565.00	\$0.00	\$0.00	\$56,296.92	\$0.00	\$0.00	\$1,475.91	\$1,286.32	\$1,475.91	\$0.55	\$3,597.53	\$0.00	\$0.00	\$7,311.92	\$48,985.00
0516900000000	Pajarito Sanchez Alma Rosa	\$4,200.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$5,355.00	\$0.00	\$0.00	\$321.77	\$0.00	\$321.77	\$0.23	\$0.00	\$0.00	\$0.00	\$805.00	\$4,550.00
Total Depto															······											
		\$57,113.96	\$0.00	\$0.00	\$0.00	\$4,170.55	\$1,042.64	\$7,668.07	\$33,099.60	\$3,400.80	\$4,260.30	\$8,521.65	\$0.00	\$0.00	\$119,277.57	-\$145.38	\$0.00	\$5,674.72	\$1,286.32	\$5,529.34	\$0.44	\$3,597.53	\$50.00	\$0.00	\$25,143.57	\$94,134.00
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	\$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	\$3,564.25	\$2,789.00
0301500000000	Torres Suarez Ruben De Jesus	\$4,399.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$5,554.95	\$0.00	\$0.00	\$343.53	\$0.00	\$343.53	\$0.43	\$0.00	\$0.00	\$0.00	\$849.95	\$4,705.00
0302300000000	Camarena Aldrete Fco. Javier	\$12,204.08	\$0.00	\$871.72	\$217.93	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$14,448.73	\$0.00	\$0.00	\$2,081.89	\$46.55	\$2,081.89	\$0.29	\$0.00	\$50.00	\$0.00	\$2,178.73	\$12,270.00
030240000000 0302800000000	Arana Gomez Marco Antonio Vera Vargas Francisco Javier	\$6,817.80 \$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	\$385.00 \$385.00	\$770.00 \$770.00	\$0.00 \$0.00	\$0.00 \$0.00	\$7,972.80 \$6.013.35	\$0.00 \$0.00	\$0.00 \$0.00	\$745.18 \$399.25	\$0.00 \$0.00	\$745.18 \$399.25	\$0.09 -\$0.61	\$0.00 \$0.00	\$50.00 \$0.00	\$0.00 \$0.00	\$2,219.80 \$3.301.35	\$5,753.00 \$2,712.00
0308500000000	Hernandez Flores Margarito	\$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	-\$0.38	\$0.00	\$0.00	\$0.00	\$3,908.10	\$3.105.00
0308600000000	Espinosa Venegas Juan Manuel	\$5,858.10	\$488.18	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$7,501.28	\$0.00	\$0.00	\$609.54	\$0.00	\$609.54	-\$0.26	\$0.00	\$0.00	\$0.00	\$609.28	\$6,892.00
0308800000000	Delgadillo Mercado Agustin Jaime	\$12,111.15	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$13,266.15	\$0.00	\$0.00	\$1,875.84	\$0.00	\$1,875.84	\$0.11	\$0.00	\$0.00	\$0.00	\$7,705.15	\$5,561.00
0308900000000	Gutierrez Hernandez Vidal De Jesus	\$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	-\$0.46	\$0.00	\$0.00	\$0.00	\$2,354.64	\$5,049.00
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	\$1,952.70	\$97.64	\$3,905.40	\$976.35	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$8,087.09	\$0.00	\$0.00	\$574.55	\$109.03	\$574.55	\$0.16	\$0.00	\$0.00	\$0.00	\$4,457.09	\$3,630.00
0309700000000	Garibay Aguirre Gerardo Davila Jauregui Jorge	\$5,198.25 \$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	\$385.00 \$385.00	\$770.00 \$770.00	\$0.00 \$0.00	\$0.00 \$0.00	\$6,353.25 \$6,493.20	\$0.00 \$0.00	\$0.00 \$0.00	\$453.64 \$476.03	\$0.00 \$0.00	\$453.64 \$476.03	-\$0.19 -\$0.72	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$3,446.25 \$3,759.20	\$2,907.00 \$2,734.00
0314300000000	Navarro Venegas Juan Pedro	\$5,338.20 \$5,598.15	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$6,753.15	\$0.00	\$0.00	\$476.03 \$519.22	\$0.00	\$476.03 \$519.22	-\$0.72	\$0.00	\$0.00	\$0.00	\$3,759.20	\$2,734.00
0314600000000	Iñiguez Perez Luis Miguel	\$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	\$3,015.35	\$2,998.00
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	\$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	-\$0.38	\$0.00	\$0.00	\$0.00	\$4,169.10	\$2,844.00
0315900000000	Plascencia lñiguez Jose Luis	\$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	\$0.62	\$0.00	\$0.00	\$0.00	\$4,169.10	\$2,844.00







odipo	Empleado	Sueldo	Horas extras	Vacaciones a trempo	Prima de Vacaciones a tlempo	Vacaciones reportaquias	Prima de vacaciones reportadas	Aguiraldo	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	1.S.R. An142	l.S.R. (sp)	Ajuste al neto	LS.R. finiquito	ptmo. CELULAR	*Otras**Deducciones*	*TOTAL* 'DEDUCCIONES'	'NETO'
0320400000000 0612700000000	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 \$0.00	\$0.00 \$0.00	\$385.00 \$385.00	\$770.00 \$770.00	\$0.00 \$0.00	\$0.00 \$0.00	\$6,013.35 \$6,593.25	\$0.00 \$0.00	\$0.00 \$0.00	\$399.25 \$492.04	\$0.00 \$0.00	\$399.25 \$492.04	\$0.20 \$0.22	\$0.00 \$0.00	\$0.00 \$50.00	\$0.00 \$0.00	\$2,640.35 \$2,089.25	\$3,373.00 \$4,504.00
Total Depto		\$119,838.53	\$1,952.72	\$4,777.12	\$1,194.28	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,700.00	\$15,400.00	\$0.00	\$0.00	\$150,862.65	\$0.00	\$0.00	\$13,340.13	\$155.58	\$13,340.13	-\$0.89	\$0.00	\$150.00	\$0.00	\$59,220.65	\$91,642.00
Departamento 7 CA	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	\$385.00	\$770.00	\$0.00	\$0.00	\$4,794.00	-\$107.37	\$0.00	\$260.74	\$0.00	\$153.36	-\$0.70	\$0.00	\$50.00	\$0.00	\$1,963.00	\$2,831.00
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	\$0.04	\$0.00	\$50.00	\$0.00	\$1,313.05	\$5,780.00
05157000000000 Total Depto	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	-\$0.46	\$0.00	\$100.00	\$0.00	\$4,071.80	\$13,129.00
Departamento 8 PE	GUEROS																									
0322900000000	Ornelas Martin Ricardo	\$1,619.45	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$128.30	\$256.65	\$0.00	\$0.00	\$2,004.40	-\$200.63	-\$111.24	\$89.40	\$0.00	\$0.00	-\$0.36	\$0.00	\$0.00	\$0.00	-\$111.60	\$2,116.00
0511800000000	Gallardo Perez Veronica Yolanda Morquecho Loredo Martin	\$3,638.85 \$3,562.79	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$1,800.83	\$0.00 \$450.21	\$0.00 \$4,502.07	\$0.00 \$14,575.05	\$0.00 \$40,809.60	\$385.00 \$282.00	\$770.00 \$565.00	\$0.00 \$0.00	\$0.00 \$0.00	\$4,793.85 \$66,547.55	-\$107.37 \$0.00	\$0.00 \$0.00	\$260.72 \$480.10	\$0.00 \$362.19	\$153.35 \$480.10	\$0.03 -\$0.45	\$0.00 \$0.00	\$50.00 \$50.00	\$0.00 \$0.00	\$621.85 \$3,736.55	\$4,172.00 \$62,811.00
0613800000000	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	-\$0.57	\$0.00	\$0.00	\$0.00	\$3,753.80	\$2,821.00
Total Depto		\$14,240.89	\$0.00	\$0.00	\$0.00	\$1,800,83	\$450.21	\$4.502.07	\$14,575.05	\$40.809.60	\$1,180,30	\$2.361.65	\$0.00	\$0.00	\$79,920.60	-\$308.00	-\$111.24	\$1,319,31	\$362.19	\$1.122.54	-\$1.35	\$0.00	\$100.00	\$0.00	\$8.000.60	\$71.920.00
	N 1995 DE 98 4914	***,=*****	 -	*****	*****	**,	*****	*,,	***,******	*10,000	**,******	-	*****	*****	****			*,,	*******	**,*===			*	*****	**,******	***,=====
Departamento 9 SAI 0512100000000	N 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	\$0.39	\$0.00	\$50.00	\$0.00	\$1,008.35	\$5,005.00
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	\$1,430.95	\$6,062.00
0516500000000	Galvan Orozco Juanita Arizbeth	\$3,638.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$4,793.25	-\$107.37	\$0.00	\$260.66	\$0.00	\$153.28	-\$0.43	\$0.00	\$0.00	\$0.00	\$571.25	\$4,222.00
0516800000000 Total Depto	Arriaga Ortega Fabian Antonio	\$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
•		\$23,152.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,925.00	\$3,850.00	\$0.00	\$0.00	\$28,927.05	-\$107.37	\$0.00	\$1,946.28	\$0.00	\$1,838.90	-\$0.08	\$0.00	\$100.00	\$0.00	\$4,123.05	\$24,804.00
Departamento 10 TE	ECOMATLAN																									
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 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	\$385.00 \$385.00	\$770.00 \$770.00	\$0.00 \$0.00	\$0.00 \$0.00	\$4,693.80 \$3,970.95	-\$107.37 -\$145.38	\$0.00 \$0.00	\$249.84 \$171.19	\$0.00 \$0.00	\$142.46 \$25.81	\$0.34 -\$0.69	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$142.80 \$348.95	\$4,551.00 \$3.622.00
Total Depto	Amezquita Aceves Lizetti	\$2,615.95	\$0.00	30.00	\$0.00	30.00	\$0.00	\$0.00	\$0.00	\$0.00	\$305.00	\$770.00	\$0.00	\$0.00	\$3,970.95	-\$145.56	\$0.00 	\$171.19	\$0.00	\$25.01	-\$0.09	\$0.00	\$0.00	\$0.00	\$340.95	\$3,022.00
		\$11,213.10	\$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	\$14,678.10	-\$252.75	\$0.00	\$820.28	\$0.00	\$567.52	-\$0.25	\$0.00	\$50.00	\$0.00	\$941.10	\$13,737.00
Departamento 11 EV																										
0203800000000	Franco Vargas Erik Martin Arias Macias Eduardo	\$3,920.00 \$2,657.30	\$0.00 \$0.00	\$280.00 \$0.00	\$70.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$290.00 \$96.65	\$310.00 \$103.30	\$0.00 \$0.00	\$0.00 \$0.00	\$4,870.00 \$2,857.25	\$0.00 -\$145.38	\$0.00 \$0.00	\$321.77 \$155.82	\$0.00 \$0.00	\$321.77 \$10.44	\$0.23 -\$0.19	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$322.00 \$10.25	\$4,548.00 \$2,847.00
0203900000000	Martin Hernandez Alberto	\$2,657.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$96.65	\$103.30	\$0.00	\$0.00	\$2,857.25	-\$145.38 -\$125.10	\$0.00	\$155.82 \$227.36	\$0.00	\$10.44	-\$0.19 -\$0.05	\$0.00	\$0.00	\$0.00	\$10.25	\$2,847.00
0316200000000	Jaramillo Gomez Melissa	\$5,778.08	\$0.00	\$0.00	\$0.00	\$4,554.18	\$1,139.86	\$3,650.70	\$31,516.80	\$20,404.80	\$213.00	\$227.00	\$0.00	\$0.00	\$67,484.42	\$0.00	\$0.00	\$1,495.87	\$442.34	\$1,495.87	\$0.42	\$430.79	\$0.00	\$0.00	\$2,369.42	\$65,115.00
0322400000000	Orozco Agredano Octavio De Jesus	\$3,600.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$290.00	\$310.00	\$0.00	\$0.00	\$4,200.00	-\$107.37	\$0.00	\$256.49	\$0.00	\$149.12	-\$0.12	\$0.00	\$0.00	\$0.00	\$149.00	\$4,051.00
0322600000000	Ruelas Navarro Miguel Angel	\$3,332.25	\$0.00 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$96.65	\$103.30	\$0.00	\$0.00	\$3,532.20	-\$125.10	\$0.00 -\$106.11	\$227.36 \$94.52	\$0.00	\$102.26	-\$0.06	\$0.00	\$0.00	\$0.00	\$102.20	\$3,430.00
0514900000000	Jimenez Franco Maria Bertha Fonseca Rocha Jose Guadalupe	\$1,699.50 \$4,200.00	\$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	\$2,299.50 \$4.800.00	-\$200.63 \$0.00	-\$106.11 \$0.00	\$94.52 \$321.77	\$0.00 \$0.00	\$0.00 \$321.77	\$0.61 -\$0.77	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	-\$105.50 \$321.00	\$2,405.00 \$4.479.00
Total Depto		\$28.519.38	\$0.00	\$280.00	\$70.00		\$1,139.86	\$3.650.70	\$31.516.80	\$20.404.80	\$1,662,96	\$1,776.90	\$0.00	\$0.00	\$93,575,58	-\$703.58	-\$106.11	\$3.100.96	\$442.34	\$2.503.49	\$0.07	\$430.79	\$0.00	\$0.00	\$3,270,58	\$90.305.00
		\$28,519.38	\$0.00	\$280.00	\$70.00	\$4,554.18	\$1,139.86	\$3,650.70	\$31,516.80	\$20,404.80	\$1,662.96	\$1,776.90	\$0.00	\$0.00	\$93,575.58	-\$703.58	-\$106.11	\$3,100.96	\$442.34	\$2,503.49	\$0.07	\$430.79	\$0.00	\$0.00	\$3,270.58	\$90,305.00
Departamento 12 JE 0101200000000	EFATURA COMERCIAL Cabrera Alcala Victor	\$4,735.83	\$0.00	\$0.00	\$0.00	\$7.129.58	\$1.782.39	\$5.984.37	\$47.676.60	\$13,603.20	\$385.00	\$770.00	\$0.00	\$0.00	\$82.066.97	\$0.00	\$0.00	\$1.823.35	\$807.44	\$1.823.35	\$0.15	\$2.163.37	\$0.00	\$0.00	\$5.536.97	\$76.530.00
0200400000000	Perez Padilla Veronica	\$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	-\$0.45	\$0.00	\$0.00	\$0.00	\$1,059.60	\$5,325.00
0200700000000	Estrada Jimenez Amparo	\$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	\$0.43	\$0.00	\$0.00	\$0.00	\$1,060.45	\$5,324.00
0201300000000	Rizo Casillas Maria Teresa	\$7,878.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$9,033.00	\$0.00	\$0.00	\$971.64	\$0.00	\$971.64	-\$0.61	\$0.00	\$0.00	\$0.00	\$5,254.00	\$3,779.00
0202400000000 0214100000000	Limon Diaz Sergio Sánchez Marquez Elba Carmina	\$5,103.75 \$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	\$385.00 \$385.00	\$770.00 \$770.00	\$0.00 \$0.00	\$0.00 \$0.00	\$6,258.75 \$6,258.75	\$0.00 \$0.00	\$0.00 \$0.00	\$438.52 \$438.52	\$0.00 \$0.00	\$438.52 \$438.52	-\$0.70 \$0.30	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$3,576.75 \$3,577.75	\$2,682.00 \$2,681.00
0214500000000	Orozco Tapia Miguel Angel	\$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	\$1,025.75	\$5,233.00
0215700000000	Bravo Hernandez Erika	\$10,145.85	\$0.00	\$0.00	\$0.00	\$22,652.92	\$5,673.37	\$12,820.67	\$83,011.50	\$10,202.40	\$282.00	\$565.00	\$0.00	\$0.00	\$145,353.71	\$0.00	\$0.00	\$7,480.81	\$3,717.44	\$7,480.81	\$0.34	\$11,184.07	\$0.00	\$0.00	\$23,973.71	\$121,380.00
0216000000000	Bautista Flores Jesus Alfredo	\$4,763.78	\$0.00	\$340.27	\$85.07	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$6,344.12	\$0.00	\$0.00	\$438.57	\$0.00	\$438.57	\$0.59	\$0.00	\$0.00	\$0.00	\$2,306.12	\$4,038.00
0216200000000	Franco Renteria Rigoberto	\$4,399.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$5,554.95	\$0.00	\$0.00	\$343.53	\$0.00	\$343.53	-\$0.57	\$0.00	\$0.00	\$0.00	\$848.95	\$4,706.00
0307100000000	Lopez Villalobos Gustavo Cruz Torres Jose Guadalupe	\$5,598.15 \$2,152.65	\$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 \$128.30	\$770.00 \$256.65	\$0.00 \$0.00	\$0.00 \$0.00	\$6,753.15 \$2,537.60	\$0.00 -\$188.71	\$0.00 -\$65.19	\$519.22 \$123.52	\$0.00 \$0.00	\$519.22 \$0.00	\$0.14 -\$0.21	\$0.00 \$0.00	\$50.00 \$0.00	\$0.00 \$0.00	\$3,776.15 -\$65.40	\$2,977.00 \$2,603.00
000000000000000000000000000000000000000	Oraz Torres Jose Guadarupe	92,132.03	90.00	φ0.00	φ0.00	90.00	φ0.00	φJ.00	90.00	φυ.00	9120.30	φ2JU.03	90.00	φυ.00	φ2,331.00	50 TOO.7 T	-900.19	9123.32	φυ.00	90.00	-40.21	90.00	φυ.00	φυ.00	-900.40	92,000.00





Lista de Raya (forma tabular) Periodo 19 al 19 Quincenal del 01/10/2021 al 15/10/2021



Cédigo	Empleado	Sueldo	Horas extras	Vacaciones a tiempo	Prima de Vacaciones a tiempo	Vacaciones reportaquas	Prims de vacaciones reportadas	Aguinaldo	Indemizacion	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. An142	l.S.R. (sp)	Ajuste al neto	LS.R. finiquito	ptmo. CELULAR	*Oras**Deducciones*	'TOTAL' 'DEDUCCIONES'	*NETO*
0315800000000	Franco Orozco Luis Humberto	\$4,763.50	\$0.00	\$340.25	\$85.06	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$6,343.81	\$0.00	\$0.00	\$438.52	\$0.00	\$438.52	-\$0.64	\$0.00	\$0.00	\$0.00	\$3,576.81	\$2,767.00
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	\$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	\$957.35	\$5,056.00
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	\$3,553.75	\$2,705.00
0318800000000	Rodriguez Navarro Emilio	\$5,101.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$6,256.80	\$0.00	\$0.00	\$438.21	\$0.00	\$438.21	-\$0.17	\$0.00	\$0.00	\$0.00	\$1,952.80	\$4,304.00
0319100000000	Gonzalez Baltazar Jose	\$5,338.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$6,493.50	\$0.00	\$0.00	\$476.08	\$0.00	\$476.08	-\$0.58	\$0.00	\$0.00	\$0.00	\$475.50	\$6,018.00
0319300000000	Franco Gonzalez Santiago	\$4,858.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$6,013.50	\$0.00	\$0.00	\$399.28	\$0.00	\$399.28	\$0.49	\$0.00	\$0.00	\$0.00	\$2,346.50	\$3,667.00
0322800000000	Martin Casillas Leonardo	\$2,152.65	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$128.30	\$256.65	\$0.00	\$0.00	\$2,537.60	-\$188.71	-\$65.19	\$123.52	\$0.00	\$0.00	-\$0.21	\$0.00	\$0.00	\$0.00	-\$65.40	\$2,603.00
Total Depto		\$102,959.76	\$0.00	\$680.52	\$170.13	\$29,782.50	\$7,455.76	\$18,805.04	\$130,688.10	\$23,805.60	\$7,083.60	\$14,168.30	\$0.00	\$0.00	\$335,599.31	-\$377.42	-\$130.38	\$17,122.89	\$4,524.88	\$16,875.85	-\$1.43	\$13,347.44	\$50.00	\$0.00	\$65,818.31	\$269,781.00
	ANTA TRATADORA CAPILLA DE GUADALUPE		_																							
0308700000000	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	\$0.00 \$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00 \$0.00	\$9,405.90 \$7,406.10	\$0.00	\$0.00 \$0.00	\$1,051.29	\$0.00 \$0.00	\$1,051.29	-\$0.24 \$0.30	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$4,903.90	\$4,502.00
0317500000000	Vargas Navarro Cesar	\$5,598.00	\$653.10	\$0.00	\$0.00	*****	*****	*****		\$0.00	\$385.00	\$770.00	\$0.00	******	***,*******	\$0.00	******	\$577.71	******	\$577.71	*****	*****	\$0.00	******	\$2,731.10	\$4,675.00
0317700000000 0515000000000	Navarro Castellanos Adrian	\$5,858.25 \$5,858.25	\$97.64 \$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	\$7,110.89 \$7.013.25	\$0.00 \$0.00	\$0.00 \$0.00	\$574.58 \$565.83	\$0.00 \$0.00	\$574.58 \$565.83	\$0.32 \$0.02	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$2,167.89 \$4,167.25	\$4,943.00 \$2,846.00
0515000000000	Zuñiga Lopez Manuel Salvador Navarro Gomez Moises	\$5,858.25 \$5.858.25	\$0.00 \$488.19	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$7,013.25	\$0.00	\$0.00	\$609.57	\$0.00	\$609.57	\$0.02	\$0.00	\$0.00	\$0.00	\$4,167.25	\$6,218.00
0515400000000	Lozano Lopez Victor Hugo	\$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	\$0.17	\$0.00	\$0.00	\$0.00	\$1,652.53	\$5,556.0
Total Depto	Lozano Lopez victor Hugo	\$5,656.25	\$195.26	30.00			\$0.00	30.00		\$0.00	\$305.00	\$770.00	\$0.00	\$0.00	\$7,206.55	\$0.00	\$0.00	\$303.33	\$0.00	\$303.33	\$0.07	\$0.00	\$0.00	\$0.00	\$1,032.33	\$5,550.0
		\$37,281.90	\$1,434.21	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,310.00	\$4,620.00	\$0.00	\$0.00	\$45,646.11	\$0.00	\$0.00	\$3,962.31	\$0.00	\$3,962.31	\$0.64	\$0.00	\$0.00	\$0.00	\$16,906.11	\$28,740.00
Departamento 14 PL	ANTA POTABILIZADORA PRESA EL SALTO																									
0316400000000	Hernandez Vera Heriberto	\$5,106.45	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$6,261.45	\$0.00	\$0.00	\$438.95	\$0.00	\$438.95	-\$0.74	\$0.00	\$0.00	\$0.00	\$1,998.45	\$4,263.00
0319400000000	Gomez Gallardo Andres	\$6,587.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$7,742.40	\$0.00	\$0.00	\$696.49	\$0.00	\$696.49	\$0.66	\$0.00	\$0.00	\$0.00	\$3,055.40	\$4,687.00
0319600000000	Guerrero Hernandez Fermin	\$6,720.00	\$0.00	\$1,680.00	\$420.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$9,975.00	\$0.00	\$0.00	\$1,083.14	\$89.71	\$1,083.14	\$0.15	\$0.00	\$0.00	\$0.00	\$2,139.00	\$7,836.00
0319700000000	Olvera Aldana Marco Antonio	\$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	\$2,538.28	\$4,963.00
0320000000000	Hernandez Delgadillo Victor Eduardo	\$6,563.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$7,718.40	\$0.00	\$0.00	\$692.19	\$0.00	\$692.19	\$0.42	\$0.00	\$0.00	\$0.00	\$1,447.40	\$6,271.00
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
0320600000000	Delgado Iñiguez Arturo	\$5,106.45	\$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	\$466.18	\$0.00	\$466.18	\$0.46	\$0.00	\$0.00	\$0.00	\$3,242.88	\$3,359.00
0320900000000	Gomez Hernandez Enrique	\$5,106.45	\$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	\$466.18	\$0.00	\$466.18	\$0.06	\$0.00	\$0.00	\$0.00	\$1,957.88	\$4,644.00
0321400000000	Velazquez Martinez Raul	\$5,106.45	\$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	\$466.18	\$0.00	\$466.18	-\$0.54	\$0.00	\$0.00	\$0.00	\$1,052.88	\$5,549.00
0321700000000	Barba Navarro Gilberto	\$4,766.02	\$170.22	\$340.43	\$85.11	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$6,516.78	\$0.00	\$0.00	\$452.57	\$13.62	\$452.57	\$0.35	\$0.00	\$0.00	\$0.00	\$1,053.78	\$5,463.00
0321800000000	Gonzalez Ontiveros Gustavo Alejandro	\$5,106.45	\$170.22	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$6,431.67	\$0.00	\$0.00	\$452.57	\$0.00	\$452.57	-\$0.20	\$0.00	\$0.00	\$0.00	\$2,699.67	\$3,732.00
0322100000000	Briones Flores Francisco Javier	\$4,858.50 \$4.858.50	\$161.95 \$404.88	\$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	\$6,175.45 \$6,418.38	\$0.00	\$0.00	\$412.23	\$0.00 \$0.00	\$412.23 \$431.67	-\$0.51 -\$0.02	\$0.00 \$0.00	\$0.00	\$0.00	\$2,484.45	\$3,691.00 \$5,080.00
0322200000000	Navarro Gonzalez Rafael Navarro Padilla Jose Manuel	\$4,858.50 \$4,399.95	\$404.88 \$293.33	\$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	\$5,848.28	\$0.00 \$0.00	\$0.00 \$0.00	\$431.67 \$359.49	\$0.00	\$431.67 \$359.49	-\$0.02	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$1,338.38 \$865.28	\$4,983.00
Total Depto	Nation dama cosc mander																									
		\$76,002.22	\$2,905.34	\$2,020.43	\$505.11	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,390.00	\$10,780.00	\$0.00	\$0.00	\$97,603.10	\$0.00	\$0.00	\$7,610.68	\$103.33	\$7,610.68	\$0.34	\$0.00	\$0.00	\$0.00	\$29,642.10	\$67,961.00
Departamento 15 PE	ENSIONADOS																									
0410200000000	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
0410300000000	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	\$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	\$1.00	\$1.00	\$966.82	\$0.00	\$968.82	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-0.18	0	\$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	\$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	-0.6	0	\$0.00	\$0.00	-\$0.60	\$1,271.00
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	-0.05	0	\$0.00	\$0.00	-\$0.05	\$1,165.00
0411300000000 Total Depto	Trujillo Gomez Maria Guillermina	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$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	-0.2	0	\$0.00	\$0.00	-\$0.20	\$2,605.00
. o.ai Depto		\$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	-0.7	0	\$0.00	\$0.00	-\$0.70	\$10,145.00
Total Gral.		\$1.127.986.32	\$8.144.67	\$20.827.71	\$5,206.93	\$177.662.15	\$44,453,26	\$95,962.29	\$617.153.55	\$166,639.20	670 0E0 40	\$144,146.17	**************	**************************************	\$2,600,617,76	\$2 627 37	-\$347.73	\$163,083.97		\$160,804.27	-5.43	66319.25	\$2.800.00	***************************************	\$568,444,76	