



																		0				
Cédigo	Emploado	Sueldo	Horasextras	Vacaciones a tiempo	Prima de Vacaciones a tiempo	Aguinaido	Ayuda Transporte	Ayuda Despensa	JUBILADOS Y PENSIONADOS	'Oras' Percapcionas'	TOTAL" PERCEPCIONES"	Subs al Empleo acreditado	Subsidio al Empleo (sp)	I.S.R. antes de Subs al Empleo	1.S.R. Arti 42	L.S.R. (sp)	Ajuste al neto	I.S.R. finiquito	pimo, CELULAR	"Olns" "Doductiones"	"TOTAL" "DEDUCCIONES"	"MSTO"
Departamento 1 DI	RECCION GENERAL																					
0100500000000	Cortes Alonso Cynthia	\$6,555.00	\$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
0101400000000	Mercado Carvajal Silvia	\$5,229.45	\$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
0101500000000	Gomez Martin Jose Luis	\$19,132.50	\$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	-\$0.96	\$0.00	\$0.00	\$0.00	\$5,700.50	\$14,587.00
0213800000000	Lopez Vera Raymundo	\$17,272.80		\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$18,427.80	\$0.00	\$0.00	\$3,063.82	\$0.00	\$3,063.82	\$0.61	\$0.00	\$0.00	\$0.00	\$5,050.80	\$13,377.00
0214400000000	Agredano Diaz Carlos	\$13,239.60		\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$14,394.60	\$0.00	\$0.00	\$2,116.88	\$0.00	\$2,116.88	\$0.17	\$0.00	\$0.00	\$0.00	\$3,639.60	\$10,755.00
0303300000000	Iñiguez Gonzalez Miguel Angel	\$6,657.75		\$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	-\$0.88	\$0.00	\$50.00	\$0.00	\$1,525.75	\$6,287.00
0304100000000	Barajas Salcedo Francisco Javier	\$8,927.70		\$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 0313700000000	Vera Martinez Miguel Angel De La Mar Gutierrez Fabricio	\$11,896.20		\$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	\$1,829.93 \$1,875.78	-\$0.79 -\$0.68	\$0.00 \$0.00	\$0.00 \$50.00	\$0.00 \$0.00	\$3,197.20 \$3.317.85	\$9,854.00 \$9,948.00
0313700000000	Ortiz Melendez Luis Alfonso	\$12,110.85 \$6,200.55		\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$13,265.85 \$7.355.55	\$0.00	\$0.00	\$1,875.78 \$627.17	\$0.00 \$0.00	\$1,875.78 \$627.17	-\$0.68 -\$0.01	\$0.00	\$50.00	\$0.00	\$3,317.85 \$1,960.55	\$9,948.00 \$5,395.00
Total Depto	Offiz Melendez Luis Alfonso	\$0,200.55	\$0.00	\$0.00	\$0.00	\$0.00	\$305.00	\$770.00	\$0.00	\$0.00	\$7,355.55	\$0.00	\$0.00	\$027.17	\$0.00	\$027.17	-\$0.01	\$0.00	\$0.00	\$0.00	\$1,960.55	\$5,395.00
. o.a. Dopio		\$107,222.40	\$0.00	\$0.00	\$0.00	\$0.00	\$3,850.00	\$7,700.00	\$0.00	\$0.00	\$118,772.40	\$0.00	\$0.00	\$16,070.97	\$0.00	\$16,070.97	-\$3.84	\$0.00	\$200.00	\$0.00	\$30,844.40	\$87,928.00
Departamento 2 JE	FATURA ADMINISTRATIVA																					
0100300000000	Muñoz Perez Luz Adriana	\$4,754.49	\$0.00	\$731.46	\$182.87	\$182.87	\$385.00	\$770.00	\$0.00	\$0.00	\$6,823.82	\$0.00	\$0.00	\$499.67	\$29.26	\$499.67	\$0.01	\$0.00	\$0.00	\$0.00	\$1,159.82	\$5,664.00
0101000000000	Mendoza Galvez Tonatzin	\$4,909.80		\$350.70	\$87.67	\$87.67	\$385.00	\$770.00	\$0.00	\$0.00	\$6,503.17	\$0.00	\$0.00	\$463.60	\$0.00	\$463.60	-\$0.89	\$0.00	\$0.00	\$0.00	\$2,521.17	\$3,982.00
0200500000000	Becerra Gonzalez Maria Del Socorro	\$5,485.80		\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$6,640.80	\$0.00	\$0.00	\$499.65	\$0.00	\$499.65	-\$0.72	\$0.00	\$0.00	\$0.00	\$1,129.80	\$5,511.00
0200800000000	Hernandez Ibarra Elizabeth	\$5,260.50		\$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	\$3,323.50	\$3,092.00
0201000000000	Garcia Orozco Herminia	\$3,172.26		\$226.59	\$56.65	\$56.65	\$385.00	\$770.00	\$0.00	\$0.00	\$4,610.50	-\$125.10	\$0.00	\$234.61	\$0.00	\$109.51	\$0.12	\$0.00	\$0.00	\$0.00	\$2,200.50	\$2,410.00
0201200000000 0201700000000	Fernandez Gutierrez Victor Manuel Vargas Padilla Guadalupe	\$8,837.10 \$5,096.55		\$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	\$9,992.10 \$6,251.55	\$0.00 \$0.00	\$0.00 \$0.00	\$1,176.50 \$437.37	\$0.00 \$0.00	\$1,176.50 \$437.37	\$0.33 \$0.08	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$6,436.10 \$1,996.55	\$3,556.00 \$4,255.00
0202100000000	Becerra Gomez Jaime	\$9,996.75	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$11,151.75	\$0.00	\$0.00	\$437.37 \$1,424.21	\$0.00	\$1,424.21	-\$0.09	\$0.00	\$0.00	\$0.00	\$1,996.55	\$8,578.00
0202500000000	Plascencia Orozco Hector Ricardo	\$10,656.45		\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$11,811,45	\$0.00	\$0.00	\$1,565.12	\$0.00	\$1,565.12	-\$0.16	\$0.00	\$0.00	\$0.00	\$2,790.45	\$9,021.00
020260000000	De Loa Vera Monica Griselda	\$5,078.25		\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$6.233.25	\$0.00	\$0.00	\$434.44	\$0.00	\$434.44	-\$0.32	\$0.00	\$0.00	\$0.00	\$3,557.25	\$2,676.00
0202800000000	Vera Castellanos Beatriz	\$11,315.22		\$808.23	\$202.06	\$202.06	\$385.00	\$770.00	\$0.00	\$0.00	\$13,480.51	\$0.00	\$0.00	\$1,878.47	\$43.16	\$1,878.47	\$0.07	\$0.00	\$0.00	\$0.00	\$7,109.51	\$6,371.00
0203200000000	Martin Arriaga Angelica	\$7,257.00		\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$8,412.00	\$0.00	\$0.00	\$838.99	\$0.00	\$838.99	-\$0.55	\$0.00	\$0.00	\$0.00	\$5,097.00	\$3,315.00
0203500000000	Martin Sanchez Nancy	\$5,481.14	\$0.00	\$391.51	\$97.88	\$97.88	\$385.00	\$770.00	\$0.00	\$0.00	\$7,125.53	\$0.00	\$0.00	\$568.41	\$0.00	\$568.41	\$0.12	\$0.00	\$0.00	\$0.00	\$568.53	\$6,557.00
0203600000000	Gonzalez Gonzalez Edith	\$6,199.95	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$7,354.95	\$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	\$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	\$4,738.35	\$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	\$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	\$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	\$5,430.00		\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$6,585.00	\$0.00	\$0.00	\$490.72	\$0.00	\$490.72	-\$0.17	\$0.00	\$0.00	\$0.00	\$1,115.00	\$5,470.00
0215400000000	Torres Rivera Everardo	\$5,229.60		\$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	\$2,306.60	\$4,078.00
0215600000000	Padilla Hernandez Maria De Los Angeles	\$3,398.85	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$4,553.85	-\$125.10	\$0.00	\$234.61	\$0.00	\$109.51	-\$0.53	\$0.00	\$0.00	\$0.00	\$2,198.85	\$2,355.00
0313500000000 0317100000000	Gutierrez De La Mora Bruno Iñiguez Gonzalez Erika	\$6,397.95 \$3,399.00		\$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	\$7,552.95 \$4,554.00	\$0.00 -\$125.10	\$0.00 \$0.00	\$662.54 \$234.63	\$0.00 \$0.00	\$662.54 \$109.52	\$0.65 \$0.60	\$0.00 \$0.00	\$50.00 \$0.00	\$0.00 \$0.00	\$4,190.95 \$2,201.00	\$3,362.00 \$2,353.00
Total Depto	miguez Gonzalez Enka	\$3,399.00		φυ.υυ	\$0.00	φυ.υυ	φ363.00	φ//0.00		φυ.συ	φ+,33+.00 	-\$125.10	φυ.υυ 	φ234.03	φυ.υυ	\$109.52		\$0.00	ş0.00		φ2,201.00	φ2,333.00
. otal Bopto		\$147,019.61	\$0.00	\$2,508.49	\$627.13	\$627.13	\$8,855.00	\$17,710.00	\$0.00	\$0.00	\$176,720.23	-\$375.30	\$0.00	\$16,890.10	\$72.42	\$16,514.79	-\$1.69	\$0.00	\$100.00	\$0.00	\$65,037.23	\$111,683.00
Departamento 3 JE		An a	00	do	40	do	#00F 5-	A770	ê0.0-	80	A7 400 57	00.57	60	0054 =:	00.55	0054 =:	00	60	* 0.0-	60.07	04.540	00.040.05
0201100000000 0213600000000	Hernandez Alcala Jose De Jesus Franco Franco Israel	\$6,337.50 \$4,858.35		\$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	\$7,492.50	\$0.00	\$0.00 \$0.00	\$651.71 \$399.25	\$0.00	\$651.71	\$0.08	\$0.00	\$0.00	\$0.00 \$0.00	\$4,549.50	\$2,943.00
0213600000000	Franco Franco Israel Hernandez Velazquez Gabriela	\$4,858.35 \$4,532.32		\$0.00 \$697.28	\$0.00 \$174.32	\$0.00 \$174.32	\$385.00 \$385.00	\$770.00 \$770.00	\$0.00	\$0.00 \$0.00	\$6,013.35 \$6,558.92	\$0.00 \$0.00	\$0.00	\$399.25 \$458.65	\$0.00 \$0.00	\$399.25 \$458.65	\$0.39 -\$0.13	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$3,388.35 \$1,059.92	\$2,625.00 \$5,499.00
030100000000	Velazquez Ortiz Rosendo	\$9,996.75	\$0.00	\$0.00	\$174.32	\$174.32	\$385.00	\$770.00	\$0.00	\$0.00	\$0,556.92 \$11.151.75	\$0.00	\$0.00	\$1,424.21	\$0.00	\$1,424.21	-\$0.13	\$0.00	\$50.00	\$0.00	\$7,553.75	\$3,598.00
0301300000000	Martinez Ibarra Gustavo	\$4,399.95	• • • • • • • • • • • • • • • • • • • •	\$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	\$0.42	\$0.00	\$0.00	\$0.00	\$849.95	\$4,705.00
		÷.,500.00	+3.00	00	41.00	45.00	+	ŢO	+50	+=.00	,	+ 2.30	+=.00	+00				+=.00	+0			+ ·,·





																			and the same of th			
Codigo	Empleado	Sueldo	Horas extras	Vacaciones a tempo	Prima de Vacaciones a tiempo	Aguinaldo	Ayuda Transporte	Ayuda Despensa	JUBIL ADOS Y PENSIONADOS	*Oras* *Percepciones*	TOTAL "PERCEPCIONES"	Subs al Empleo acreditado	Subsidio al Empleo (sp)	LS.R. antes de Subs al Empleo	I.S.R. AT1142	I.S.R. (sp)	Ajuste al neto	LS.R. finiquito	pumo. CELULAR	'Orais' 'Deducciones'	*TOTAL* *DEDUCCIONES*	NEIO
0301400000000	Ruiz Esquivias Jose De Jesus	\$4,399.95	\$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
030300000000	Leon Mejia Leandro	\$6,337.95	\$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	\$0.00	\$0.00	\$1,379.95	\$6,113.00
030320000000 030340000000	Jauregui Garcia Juan Genaro Gutierrez Ornelas Hector	\$4,858.35 \$4,858.35	\$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 \$6,013.35	\$0.00 \$0.00	\$0.00 \$0.00	\$399.25 \$399.25	\$0.00 \$0.00	\$399.25 \$399.25	\$0.10 \$0.10	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$399.35 \$399.35	\$5,614.00 \$5,614.00
030340000000	Gonzalez Muñoz Efrain	\$4,656.35 \$5,718.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$6,873.00	\$0.00	\$0.00	\$399.25 \$540.70	\$0.00	\$599.25 \$540.70	\$0.10	\$0.00	\$0.00	\$0.00	\$599.35 \$541.00	\$6,332.00
030360000000	Ramirez Jimenez Juan Ramon	\$3,238.90	\$0.00	\$1,619.45	\$404.86	\$404.86	\$385.00	\$770.00	\$0.00	\$0.00	\$6,418.21	\$0.00	\$0.00	\$399.25	\$0.00	\$399.25	\$0.75	\$0.00	\$0.00	\$0.00	\$1,989.21	\$4,429.00
030370000000	Franco Ponce Jose De Jesus	\$4,858.35	\$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	\$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	\$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	-\$0.56	\$0.00	\$50.00	\$0.00	\$1,059.40	\$8,153.00
0304300000000	Martin Carrillo Ramon	\$5,438.25	\$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	\$0.59	\$0.00	\$50.00	\$0.00	\$2,220.25	\$4,373.00
0304500000000	Briones Lopez Antonio	\$5,438.25	\$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	\$0.00	\$0.00	\$492.25	\$6,101.00
0304700000000	Ramirez Ramirez Joel	\$5,338.20	\$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	\$0.24	\$0.00	\$50.00	\$0.00	\$3,106.20	\$3,387.00
0305100000000	Navarro Cervantes Alberto	\$6,597.90	\$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	\$50.00	\$0.00	\$748.90	\$7,004.00
0305200000000	Tavares Valdivia Juan José	\$6,337.95	\$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	\$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	\$0.00	\$0.00	\$1,380.95	\$6,112.00
0305800000000	Ramirez Velazquez Antonio	\$4,858.35	\$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
030590000000 030620000000	Garcia Lozano Mario Rodriguez Garcia Rodrigo	\$6,337.95 \$5,746.05	\$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	\$0.30 -\$0.43	\$0.00 \$0.00	\$50.00 \$0.00	\$0.00 \$0.00	\$1,430.95 \$4,080.05	\$6,062.00 \$2,821.00
030620000000	Vera Carrillo Gustavo	\$5,746.05 \$6,337.95	\$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	\$651.79	\$0.43 \$0.30	\$0.00	\$50.00	\$0.00	\$1,430.95	\$6,062.00
030640000000	Rodriguez Garcia Daniel	\$6,337.95	\$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
0306500000000	Iñiguez Gonzalez Benjamin	\$6,337.95	\$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	\$0.33	\$0.00	\$50.00	\$0.00	\$3,369.95	\$4,123.00
0306600000000	Alanis Martinez Miguel Angel	\$5,746.05	\$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	\$0.53	\$0.00	\$0.00	\$0.00	\$4,081.05	\$2,820.00
0306700000000	Reynoso Mata Carlos	\$6,337.95	\$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	\$4,599.95	\$2,893.00
0307000000000	Gutierrez Franco Julio Cesar	\$5,746.05	\$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	\$4,079.05	\$2,822.00
0307200000000	Delgadillo Mendoza Juan Pablo	\$2,535.18	\$0.00	\$3,802.77	\$950.69	\$950.69	\$385.00	\$770.00	\$0.00	\$0.00	\$8,443.64	\$0.00	\$0.00	\$651.79	\$137.69	\$651.79	\$0.66	\$0.00	\$699.75	\$0.00	\$5,388.64	\$3,055.00
0307400000000	Tapia Gomez Antonio	\$9,330.15	\$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	\$0.36	\$0.00	\$50.00	\$0.00	\$2,405.15	\$8,080.00
0307600000000	Gutierrez Gonzalez Miguel	\$5,858.10	\$292.91	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$7,306.01	\$0.00	\$0.00	\$592.05	\$0.00	\$592.05	-\$0.72	\$0.00	\$0.00	\$0.00	\$1,265.01	\$6,041.00
0307800000000	Ramos Benitez Rafael	\$1,952.70	\$0.00	\$3,905.40	\$976.35	\$976.35	\$385.00	\$770.00	\$0.00	\$0.00	\$7,989.45	\$0.00	\$0.00	\$565.80	\$174.96	\$565.80	\$0.01	\$0.00	\$0.00	\$0.00	\$1,414.45	\$6,575.00
0308100000000	Hernandez Jimenez Jose De Jesus	\$6,337.95	\$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
030880000000	Delgadillo Mercado Agustin Jaime	\$13,835.70	\$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	\$0.18	\$0.00	\$0.00	\$0.00	\$3,846.70	\$11,144.00
0309500000000	Rodriguez Ornelas Roberto Carlos	\$3,830.70	\$0.00	\$1,915.35	\$478.84	\$478.84	\$385.00	\$770.00	\$0.00	\$0.00	\$7,379.89	\$0.00	\$0.00	\$545.72	\$85.81	\$545.72	\$0.57	\$0.00	\$50.00	\$0.00	\$4,141.89	\$3,238.00
030960000000 030990000000	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 \$385.00	\$770.00 \$770.00	\$0.00 \$0.00	\$0.00 \$0.00	\$7,492.95 \$6,013.35	\$0.00 \$0.00	\$0.00 \$0.00	\$651.79 \$399.25	\$0.00 \$0.00	\$651.79 \$399.25	\$0.98 \$0.39	\$0.00 \$0.00	\$50.00 \$0.00	\$0.00 \$0.00	\$4,600.95 \$3,041.35	\$2,892.00 \$2,972.00
031000000000	Escobedo Escoto Gustavo Alejandro	\$4,225.30	\$0.00	\$2,112.65	\$528.16	\$528.16	\$385.00	\$770.00	\$0.00	\$0.00	\$8,021.11	\$0.00	\$0.00	\$651.79	\$43.04	\$651.79	\$0.42	\$0.00	\$50.00	\$0.00	\$4,563.11	\$3,458.00
0310700000000	Aldana Gomez Alvaro Alejandro	\$4,858.35	\$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	\$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	\$958.35	\$5,055.00
0311200000000	Sánchez Cano Jose Angel	\$5,746.05	\$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	\$5,746.05	\$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	\$50.00	\$0.00	\$3,846.05	\$3,055.00
0311400000000	Iñiguez Cortes Alfredo	\$5,338.20	\$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	\$50.00	\$0.00	\$3,809.20	\$2,684.00
0311700000000	Gomez Baez Alfredo	\$4,399.95	\$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	\$0.42	\$0.00	\$0.00	\$0.00	\$849.95	\$4,705.00
0312900000000	Delgadillo Flores Cesar Enrique	\$5,103.75	\$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
0313300000000	Orozco Iñiguez Javier	\$6,028.05	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$7,183.05	\$0.00	\$0.00	\$596.26	\$0.00	\$596.26	-\$0.44	\$0.00	\$0.00	\$0.00	\$1,289.05	\$5,894.00
0313400000000	Martin Hernandez Alberto	\$9,996.75	\$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
0313600000000	Barba Velazquez Everardo	\$5,858.10	\$781.08	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$7,794.18	\$0.00	\$0.00	\$635.79	\$0.00	\$635.79	\$0.71	\$0.00	\$0.00	\$0.00	\$1,310.18	\$6,484.00
0314200000000	Delgadillo Flores Edgar Eduardo	\$7,757.40	\$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	\$8,912.40 \$6.901.05	\$0.00	\$0.00	\$945.88 \$545.72	\$0.00	\$945.88 \$545.72	-\$0.56 -\$0.47	\$0.00 \$0.00	\$50.00 \$50.00	\$0.00 \$0.00	\$2,675.40	\$6,237.00
031440000000 031470000000	Sánchez Martín José Asunción	\$5,746.05 \$9,996.75	\$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 \$11.151.75	\$0.00 \$0.00	\$0.00 \$0.00	\$545.72 \$1,424.21	\$0.00 \$0.00	\$545.72 \$1.424.21	-\$0.47 -\$0.09	\$0.00 \$0.00	\$50.00 \$50.00	\$0.00 \$0.00	\$1,256.05 \$2,623.75	\$5,645.00 \$8,528.00
0314700000000	Mariscal Rodriguez Hector Torres Velez Juan Ramon	\$9,996.75 \$1,619.45	\$0.00 \$0.00	\$0.00 \$3,238.90	\$0.00 \$809.72	\$0.00 \$809.72	\$385.00 \$385.00	\$770.00 \$770.00	\$0.00	\$0.00	\$11,151.75 \$6,823.07	\$0.00 \$0.00	\$0.00 \$0.00	\$1,424.21 \$399.25	\$0.00 \$108.80	\$1,424.21 \$399.25	-\$0.09 -\$0.69	\$0.00	\$50.00 \$0.00	\$0.00 \$0.00	\$2,623.75 \$1,066.07	\$8,528.00 \$5,757.00
331310000000	TOTIOS VOICE JUAN NATION	φ1,019.45	φ0.00	φ3,238.90	90U3.72	φου9.72	φ303.00	φ110.00	φ0.00	φ0.00	φυ,ο23.07	φυ.00	φυ.00	φυσσ.20	φ100.0U	φυσσ.20	-φυ.09	φυ.00	φυ.00	φυ.υυ	φ1,000.07	φυ, ευτ.υυ





																		0				
Codigo	Empleado	Sueldo	Horas extras	Vacaciones a tempo	Prima de Vacaciones a tiempo	Aguinaldo	Ayuda Transporte	Ayuda Despensa	JUBILADOS Y PENSIONADOS	'Otrad' 'Percepcionas'	TOTAL "PERCEPCIONES"	Subs al Empleo acreditado	Subsidio al Empleo (sp)	I.S.R. antes de Subs al Empleo	LS.R. Arti 42	l.S.R. (sp)	Ajuste al neto	I.S.R. finiquito	pmo. CELULAR	"Otras" "Dedusolones"	TOTAL TEBUCCIONES*	WETO
0316100000000	Gomez Martinez Martin	\$6,337.80	\$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	\$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	\$2,165.35	\$3,848.00
0316500000000	Gutierrez Padilla Israel	\$2,681.49	\$0.00	\$3,064.56	\$766.14	\$766.14	\$385.00	\$770.00	\$0.00	\$0.00	\$7,667.19	\$0.00	\$0.00	\$545.72	\$102.33	\$545.72	-\$0.65	\$0.00	\$0.00	\$0.00	\$2,222.19	\$5,445.00
0316600000000	Velazquez Medina Jose	\$5,857.95	\$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	-\$0.49	\$0.00	\$0.00	\$0.00	\$1,238.95	\$5,774.00
0316700000000	Sanchez Vazquez Horacio	\$4,858.35	\$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	\$1,815.35	\$4,198.00
0316800000000	Hernandez Vera Cesar Gerardo	\$4,887.00 \$5,677.95	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$0.00	\$385.00 \$385.00	\$770.00 \$770.00	\$0.00	\$0.00	\$6,042.00 \$6.832.95	\$0.00	\$0.00	\$403.84	\$0.00	\$403.84	\$0.16	\$0.00	\$0.00 \$50.00	\$0.00 \$0.00	\$1,892.00 \$4,075.95	\$4,150.00 \$2,757.00
031790000000	Vargas Perez Juan Miguel				\$0.00	\$0.00			\$0.00	\$0.00	40,000	\$0.00	\$0.00	\$533.52 \$545.70	\$0.00	\$533.52	\$0.46	\$0.00				\$2,757.00 \$5,695.00
031870000000 032030000000	Casillas Perez Jose Manuel Torres Camacho Ricardo	\$5,746.05 \$5,746.05	\$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 \$6,901.05	\$0.00 \$0.00	\$0.00 \$0.00	\$545.72 \$545.72	\$0.00 \$0.00	\$545.72 \$545.72	-\$0.46 -\$0.46	\$0.00 \$0.00	\$0.00 \$50.00	\$0.00 \$0.00	\$1,206.05 \$1,256.05	\$5,695.00 \$5,645.00
0321100000000	Cortes Loza Erick De Jesus	\$5,746.05 \$4,858.35	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$6,901.05	\$0.00	\$0.00	\$399.25	\$0.00	\$399.25	\$0.46 \$0.37	\$0.00	\$0.00	\$0.00	\$1,653.35	\$5,645.00
0321200000000	Ruvalcaba Jose Manuel	\$4,858.35	\$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	\$1,971.35	\$4,042.00
032160000000	Anaya Gomez Victor	\$4.858.35	\$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	\$2,008.35	\$4.005.00
0321900000000	Juarez Torres Magdaleno	\$4,858.35	\$323.89	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$6,337.24	\$0.00	\$0.00	\$425.16	\$0.00	\$425.16	-\$0.63	\$0.00	\$50.00	\$0.00	\$1,033.24	\$5,304.00
0322500000000	Simental Valencia Jose Roberto	\$5,306.55	\$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	\$0.33	\$0.00	\$0.00	\$0.00	\$1,081.55	\$5,380.00
0322600000000	Ruelas Navarro Miguel Angel	\$9,996.75	\$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
Total Depto																						
		\$389,588.54	\$1,397.88	\$20,356.36	\$5,089.08	\$5,089.08	\$26,180.00	\$52,360.00	\$0.00	\$0.00	\$494,971.86	\$0.00	\$0.00	\$41,987.65	\$652.63	\$41,987.65	\$6.63	\$0.00	\$2,149.75	\$0.00	\$151,177.86	\$343,794.00
Departamento 4 JUB	BILADOS																					
0200200000000	Maciel Gutierrez Alicia Graciela	\$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	\$1.00	\$1.00	\$7,037.50	\$0.00	\$7,039.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.50	\$0.00	\$0.00	\$0.00	-\$0.50	\$7,040.00
0200900000000	Torres Agredano Juana	\$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	\$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
0301900000000	Angulo Jimenez Jose Luis	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1.00	\$1.00	\$6,407.50	\$0.00	\$6,409.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.50	\$0.00	\$0.00	\$0.00	-\$0.50	\$6,410.00
0302500000000	Perez Arriaga Jose Maximo	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1.00	\$1.00	\$4,751.40	\$0.00	\$4,753.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.60	\$0.00	\$0.00	\$0.00	-\$0.60	\$4,754.00
030260000000 030290000000	Maciel Jimenez Bartolo	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.01 \$0.01	\$0.01 \$0.01	\$3,308.54 \$5,886.69	\$0.00 \$0.00	\$3,308.56 \$5,886.71	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	-\$0.44 -\$0.29	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	-\$0.44 -\$0.29	\$3,309.00 \$5,887.00
030440000000	Reynoso Lujano Bernardino Navarro Garcia Pedro	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1.00	\$1.00	\$5,000.09	\$0.00	\$5,320.55	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.29 \$0.55	\$0.00	\$0.00	\$0.00	\$0.55	\$5,887.00
030460000000	Miranda Martinez Filiberto	\$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	\$0.35	\$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	\$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	\$0.01	\$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	\$0.01	\$0.01	\$4,514.61	\$0.00	\$4,514.63	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.63	\$0.00	\$0.00	\$0.00	\$0.63	\$4,514.00
0306900000000	Angulo Jimenez Jose De Jesus Eduardo	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1.00	\$1.00	\$6,407.50	\$0.00	\$6,409.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.50	\$0.00	\$0.00	\$0.00	-\$0.50	\$6,410.00
0308200000000	Garcia Medina Primo	\$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	\$0.01	\$0.01	\$3,642.35	\$0.00	\$3,642.37	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.37	\$0.00	\$0.00	\$0.00	\$0.37	\$3,642.00
0409500000000	Enriquez Cabrera J. Elias	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$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	\$0.01	\$0.01	\$4,197.77	\$0.00	\$4,197.79	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.79	\$0.00	\$0.00	\$0.00	\$0.79	\$4,197.00
0409700000000	Iñiguez Plascencia Miguel	\$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	\$0.01	\$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	\$0.01	\$0.01	\$2,517.20	\$0.00	\$2,517.22	\$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	\$0.01	\$0.01	\$4,311.61	\$0.00	\$4,311.63	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.63	\$0.00	\$0.00	\$0.00	\$0.63	\$4,311.00
0511200000000	Morales Orozco J. Esequiel	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1.00	\$1.00	\$3,777.88	\$0.00	\$3,779.88	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.12	\$0.00	\$0.00	\$0.00	-\$0.12	\$3,780.00
0511300000000	Morales Orozco Rafael	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.01	\$0.01	\$3,022.73	\$0.00	\$3,022.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.25	\$0.00	\$0.00	\$0.00	-\$0.25	\$3,023.00
0913100000000	Villalobos Vazquez Jose	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.01	\$0.01	\$2,778.32	\$0.00	\$2,778.34	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.66	\$0.00	\$0.00	\$0.00	-\$0.66	\$2,779.00
Total Depto		£0.00	ên ne	£0.00	ėn na	*0.00	640.40	640.40	\$400.450.04	en oc	\$109.477.07	en an	en no		en an	en on	en n=	*n no	¢0.00	en nn	£0.0=	\$109,477.00
		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$12.13	\$12.13	\$109,452.81	\$0.00	\$109,4 <i>11</i> .07	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.07	\$0.00	\$0.00	\$0.00	\$0.07	\$109,477.00





																		3				
Codigo	Empleado	Steldo	Horas extras	Vacaciones a tempo	Prima de Vacaciones a tiempo	Aguinaldo	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	LS.R. Art142	I.S.R. (sp)	Ajuste al neto	I.S.R. finiquito	pmo. CELULAR	"Otras" "Dedusolones"	TOTAL * DEDUCTIONES*	VETO.
0317800000000	Sandoval Rodriguez Mario	\$5,038.50	\$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	Tejeda Reyes Noe	\$8,274.90	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$9,429.90	\$0.00	\$0.00	\$1,056.42	\$0.00	\$1,056.42	-\$0.13	\$0.00	\$0.00	\$0.00	\$2,007.90	\$7,422.00
0511000000000	Hernandez Jimenez Roberto	\$4,938.45	\$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	\$454.34	\$385.00	\$770.00	\$0.00	\$0.00	\$7,061.39	\$0.00	\$0.00	\$494.25	\$72.69	\$494.25	\$0.46	\$0.00	\$0.00	\$0.00	\$3,561.39	\$3,500.00
0512700000000	Vargas Moreno Arturo	\$5,745.90	\$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	\$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	\$2,747.55	\$2,826.00
0514600000000	Lopez Gomez Mario	\$4,418.10	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$5,573.10	\$0.00	\$0.00	\$345.50	\$0.00	\$345.50	-\$0.68	\$0.00	\$0.00	\$0.00	\$1,915.10	\$3,658.00
0516000000000	Gomez Navarro Jose Sabas	\$5,038.50	\$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	\$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	Galindo Cisneros Laura Liliana	\$4,618.80	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$5,773.80	\$0.00	\$0.00	\$367.34	\$0.00	\$367.34	\$0.30	\$0.00	\$0.00	\$0.00	\$1,778.80	\$3,995.00
0516900000000	Pajarito Sanchez Alma Rosa	\$4,200.00	\$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	-\$0.77	\$0.00	\$0.00	\$0.00	\$804.00	\$4,551.00
Total Depto				******																		
		\$54,744.95	\$0.00	\$1,817.35	\$454.34	\$454.34	\$4,235.00	\$8,470.00	\$0.00	\$0.00	\$69,721.64	\$0.00	\$0.00	\$5,090.31	\$72.69	\$5,090.31	-\$0.30	\$0.00	\$50.00	\$0.00	\$19,892.64	\$49,829.00
Departamento 6 SA	NEAMIENTO																					
0201800000000	Anaya Rodriguez Jose Ascencion	\$1,732.75	\$0.00	\$3,465.50	\$866.38	\$866.38	\$385.00	\$770.00	\$0.00	\$0.00	\$7,219.63	\$0.00	\$0.00	\$453.64	\$62.15	\$453.64	\$0.04	\$0.00	\$0.00	\$0.00	\$3,626.63	\$3,593.00
0301500000000	Torres Suarez Ruben De Jesus	\$4,399.95	\$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
030230000000	Camarena Aldrete Fco. Javier	\$12,204.08	\$0.00	\$871.72	\$217.93	\$217.93	\$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	Arana Gomez Marco Antonio	\$2,272.60	\$0.00	\$4,545.20	\$1,136.30	\$1,136.30	\$385.00	\$770.00	\$0.00	\$0.00	\$9,109.10	\$0.00	\$0.00	\$745.18	\$198.28	\$745.18	\$0.11	\$0.00	\$50.00	\$0.00	\$2,418.10	\$6,691.00
030280000000	Vera Vargas Francisco Javier	\$4,858.35	\$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	\$3,301.35	\$2,712.00
0308500000000	Hernandez Flores Margarito	\$5,858.10	\$488.18	\$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	\$3,952.28	\$3,549.00
0308600000000	Espinosa Venegas Juan Manuel	\$5,858.10	\$292.91	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$7,306.01	\$0.00	\$0.00	\$592.05	\$0.00	\$592.05	-\$0.04	\$0.00	\$0.00	\$0.00	\$592.01	\$6,714.00
0308700000000	Contreras Ochoa Javier Isaac	\$9,996.75	\$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	\$5,477.75	\$5,674.00
030890000000	Gutierrez Hernandez Vidal De Jesus	\$5,858.10	\$292.91	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$7,306.01	\$0.00	\$0.00	\$592.05	\$0.00	\$592.05	-\$0.34	\$0.00	\$0.00	\$0.00	\$2,346.01	\$4,960.00
030900000000	De Alba Martinez Jose Reymundo	\$5,858.10	\$390.54	\$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
0309400000000	Rea De La Torre Daniel	\$5,858.10	\$488.18	\$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	\$0.39	\$0.00	\$0.00	\$0.00	\$4,383.28	\$3,118.00
0309700000000	Garibay Aguirre Gerardo	\$5,198.25	\$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	\$3,446.25	\$2,907.00
0311500000000	Davila Jauregui Jorge	\$5,338.20	\$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	\$50.00	\$0.00	\$3,810.20	\$2,683.00
0314300000000	Navarro Venegas Juan Pedro	\$5,598.15	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$6,753.15	\$0.00	\$0.00	\$519.22	\$0.00	\$519.22	\$0.67	\$0.00	\$0.00	\$0.00	\$2,218.15	\$4,535.00
0314600000000	lñiguez Perez Luis Miguel	\$4,858.35	\$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	\$3,178.35	\$2,835.00
0315500000000	Mercado Ledezma Everardo	\$5,858.10	\$390.54	\$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	\$1,273.64	\$6,130.00
0315600000000	Ornelas Echevarria Fernando	\$5,858.10	\$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	\$2,343.24	\$0.00	\$3,514.86	\$878.72	\$878.72	\$385.00	\$770.00	\$0.00	\$0.00	\$7,891.82	\$0.00	\$0.00	\$565.80	\$157.47	\$565.80	-\$0.13	\$0.00	\$0.00	\$0.00	\$4,325.82	\$3,566.00
0320400000000	Sanchez Navarro Ricardo	\$4,858.35	\$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	\$0.20	\$0.00	\$0.00	\$0.00	\$2,640.35	\$3,373.00
0612700000000	Vazquez De Anda Efren	\$5,438.25	\$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	\$0.22	\$0.00	\$50.00	\$0.00	\$2,089.25	\$4,504.00
Total Depto																						
		\$110,103.97	\$2,343.26	\$12,397.28	\$3,099.33	\$3,099.33	\$7,700.00	\$15,400.00	\$0.00	\$0.00	\$151,043.84	\$0.00	\$0.00	\$12,923.51	\$464.45	\$12,923.51	-\$0.38	\$0.00	\$200.00	\$0.00	\$57,550.84	\$93,493.00
	APILLA DE MILPILLAS																					
0511700000000	Amezquita Iñiguez Maria De Jesus	\$3,639.00	\$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	\$0.30	\$0.00	\$50.00	\$0.00	\$1,964.00	\$2,830.00
0514300000000	Enriquez Diaz Sergio Alejandro	\$5,938.05	\$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
0515700000000	Medina Mercado Isaias	\$4,158.75	\$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	\$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	\$0.54	\$0.00	\$100.00	\$0.00	\$4,072.80	\$13,128.00
B	COUEDOS																					
Departamento 8 PE		*		*				A			00.5:											05.5
0322900000000	Ornelas Martin Ricardo	\$4,858.35	\$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
0511800000000	Gallardo Perez Veronica Yolanda	\$3,638.85	\$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	\$0.03	\$0.00	\$50.00	\$0.00	\$621.85	\$4,172.00





																		-				
Codigo	Empleado	Sueldo	Horas extras	Vacaciones a trempo	Prima de Vacaciones a tiempo	Aguinaldo	Ayuda Transporte	Ayuda Despensa	JUBILADOS Y PENSIONADOS	Ottas" Percepciones"	TOTAL "PERCEPCIONES"	Subs al Empleo acreditado	Subsidio al Empleo (sp)	I.S.R. antes de Subs al Empleo	1.S.R. Art142	I.S.R. (sp)	Ajuste al neto	LS.R. finiquito	pimo. CELULAR	'Otras' 'Deducciones'	TOTAL DEDUCCIONES	NEIO
0613800000000	Ornelas Martin Roberto	\$5,419.80	\$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	\$50.00	\$0.00	\$3,803.80	\$2,771.00
Total Depto																						
		\$13,917.00	\$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	-\$0.15	\$0.00	\$100.00	\$0.00	\$5,384.00	\$11,998.00
Departamento 9 SAI	N JOSE DE CRACIA																					
0512100000000	Carmona Navarro J. Santos	\$4,158.75	\$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	\$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
051280000000	Gonzalez Angulo Antonio	\$6,337.95	\$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	\$4,598.95	\$2,894.00
0516500000000	Galvan Orozco Juanita Arizbeth	\$3,638.25	\$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	Arriaga Ortega Fabian Antonio	\$4,158.75	\$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																						
		\$23,152.05	\$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	-\$1.08	\$0.00	\$100.00	\$0.00	\$7,291.05	\$21,636.00
Departamento 10 TE																						
0512600000000	Coss Y Leon Baez Ruben	\$4,858.35	\$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 \$2,252.76	\$0.00 \$0.00	\$0.00 \$563.19	\$0.00 \$140.80	\$0.00 \$140.80	\$385.00 \$385.00	\$770.00 \$770.00	\$0.00 \$0.00	\$0.00 \$0.00	\$4,693.80 \$4,111.75	-\$107.37 -\$145.38	\$0.00 \$0.00	\$249.84 \$171.19	\$0.00 \$0.00	\$142.46 \$25.81	-\$0.66 \$0.11	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$141.80 \$349.75	\$4,552.00 \$3,762.00
Total Depto	Amezquita Aceves Lizetii	\$2,252.76	\$0.00	\$363.19	\$140.60	\$140.60	\$305.00	\$770.00	\$0.00	\$0.00	\$4,111.75	-\$145.36	\$0.00	\$171.19	\$0.00	\$25.01	\$0.11	\$0.00	\$0.00	\$0.00	\$349.75	\$3,762.00
Total Depto		\$10,649.91	\$0.00	\$563.19	\$140.80	\$140.80	\$1,155.00	\$2,310.00	\$0.00	\$0.00	\$14,818.90	-\$252.75	\$0.00	\$820.28	\$0.00	\$567.52	-\$0.45	\$0.00	\$50.00	\$0.00	\$940.90	\$13,878.00
		¥11,01010	*****	*******	*******	*******	*1,100100	- ,	*****	*****	** ,,	*	*****	**	*****	*******	*****	*****	******	*****	*******	*,
Departamento 11 E\	VENTUALES																					
0203800000000	Franco Vargas Erik Martin	\$4,200.00	\$0.00	\$0.00	\$0.00	\$0.00	\$290.00	\$310.00	\$0.00	\$0.00	\$4,800.00	\$0.00	\$0.00	\$321.77	\$0.00	\$321.77	-\$0.77	\$0.00	\$0.00	\$0.00	\$321.00	\$4,479.00
0203900000000	Arias Macias Eduardo	\$7,971.90	\$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
0204000000000	Garcia Delgadillo Stephanie Lizbeth	\$4,500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$290.00	\$310.00	\$0.00	\$0.00	\$5,100.00	\$0.00	\$0.00	\$354.41	\$0.00	\$354.41	\$0.59	\$0.00	\$0.00	\$0.00	\$355.00	\$4,745.00
0322400000000	Orozco Agredano Octavio De Jesus	\$3,600.00	\$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
0514900000000	Jimenez Franco Maria Bertha	\$1,699.50	\$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	-\$0.39	\$0.00	\$0.00	\$0.00	-\$106.50	\$2,406.00
0517000000000	Fonseca Rocha Jose Guadalupe	\$4,200.00	\$0.00	\$0.00	\$0.00	\$0.00	\$290.00	\$310.00	\$0.00	\$0.00	\$4,800.00	\$0.00	\$0.00	\$321.77	\$0.00	\$321.77	\$0.23	\$0.00	\$0.00	\$0.00	\$322.00	\$4,478.00
Total Depto		\$26,171.40	\$0.00	\$0.00	\$0.00	\$0.00	\$1,740.00	\$1,860.00	\$0.00	\$0.00	\$29,771.40	-\$308.00	-\$106.11	\$2,340.66	\$0.00	\$2,138.77	-\$0.26	\$0.00	\$0.00	\$0.00	\$2,032.40	\$27,739.00
		\$25,11 1.45	ψ	ψ	\$0.00	\$0.00	\$1,140.00	\$1,000.00	\$0.00	\$0.00	\$20,111110	\$ 000.00	V 100111	\$2,040.00	\$0.00	\$2 ,100.11	\$0.20	\$0.00	ψ0.00	ψ0.00	\$2,002.40	V 2.,,, 00.00
Departamento 12 JE	EFATURA COMERCIAL																					
0200400000000	Perez Padilla Veronica	\$4,880.96	\$0.00	\$348.64	\$87.16	\$87.16	\$385.00	\$770.00	\$0.00	\$0.00	\$6,471.76	\$0.00	\$0.00	\$458.65	\$13.95	\$458.65	-\$0.24	\$0.00	\$0.00	\$0.00	\$1,073.76	\$5,398.00
0200700000000	Estrada Jimenez Amparo	\$3,137.67	\$0.00	\$2,091.78	\$522.94	\$522.94	\$385.00	\$770.00	\$0.00	\$0.00	\$6,907.39	\$0.00	\$0.00	\$458.63	\$83.67	\$458.63	\$0.70	\$0.00	\$0.00	\$0.00	\$1,144.39	\$5,763.00
0201300000000	Rizo Casillas Maria Teresa	\$7,878.00	\$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	Limon Diaz Sergio	\$3,402.50	\$0.00	\$1,701.25	\$425.31	\$425.31	\$385.00	\$770.00	\$0.00	\$0.00	\$6,684.06	\$0.00	\$0.00	\$438.52	\$43.50	\$438.52	\$0.11	\$0.00	\$0.00	\$0.00	\$3,547.06	\$3,137.00
0214100000000	Sánchez Marquez Elba Carmina	\$5,103.75	\$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
0214500000000	Orozco Tapia Miguel Angel	\$4,763.50 \$5,104.05	\$0.00 \$0.00	\$340.25 \$0.00	\$85.06 \$0.00	\$85.06	\$385.00	\$770.00 \$770.00	\$0.00	\$0.00	\$6,343.81	\$0.00 \$0.00	\$0.00	\$438.52 \$438.57	\$0.00	\$438.52 \$438.57	-\$0.64	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$1,024.81	\$5,319.00 \$3,953.00
0216000000000	Bautista Flores Jesus Alfredo		\$0.00	*****	*****	\$0.00	\$385.00	*******	\$0.00	\$0.00	\$6,259.05 \$5,554.95	*****	\$0.00	\$438.57 \$343.53	\$0.00	*	\$0.52 -\$0.57	*****	*****	*****	\$2,306.05	\$3,953.00
021620000000 0307100000000	Franco Renteria Rigoberto Lopez Villalobos Gustavo	\$4,399.95 \$5,598.15	\$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 \$6,753.15	\$0.00 \$0.00	\$0.00 \$0.00	\$343.53 \$519.22	\$0.00 \$0.00	\$343.53 \$519.22	-\$0.57 \$0.14	\$0.00 \$0.00	\$0.00 \$50.00	\$0.00 \$0.00	\$848.95 \$3,776.15	\$4,706.00
030930000000	Cruz Torres Jose Guadalupe	\$6,457.95	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$7,612.95	\$0.00	\$0.00	\$673.30	\$0.00	\$673.30	\$0.14 -\$0.01	\$0.00	\$0.00	\$0.00	\$3,776.15	\$6,197.00
0315300000000	Estrada Franco Pedro	\$13,835.25	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$14,990.25	\$0.00	\$0.00	\$2,255.31	\$0.00	\$2,255.31	-\$0.11	\$0.00	\$0.00	\$0.00	\$3,846.25	\$11,144.00
0315800000000	Franco Orozco Luis Humberto	\$4,423.25	\$0.00	\$680.50	\$170.13	\$170.13	\$385.00	\$770.00	\$0.00	\$0.00	\$6,428.88	\$0.00	\$0.00	\$438.52	\$0.00	\$438.52	\$0.43	\$0.00	\$0.00	\$0.00	\$3,577.88	\$2,851.00
0317200000000	Medina Aguirre Francisco Javier	\$4,982.32	\$0.00	\$355.88	\$88.97	\$88.97	\$385.00	\$770.00	\$0.00	\$0.00	\$6,582.17	\$0.00	\$0.00	\$476.03	\$0.00	\$476.03	\$0.25	\$0.00	\$0.00	\$0.00	\$1,090.17	\$5,492.00
0318100000000	Cadenas Lozano Alfonso	\$5,103.75	\$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	\$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	\$385.00	\$770.00	\$0.00	\$0.00	\$6,493.50	\$0.00	\$0.00	\$476.08	\$0.00	\$476.08	\$0.42	\$0.00	\$0.00	\$0.00	\$476.50	\$6,017.00
0319300000000	Franco Gonzalez Santiago	\$5,229.45	\$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	\$2,448.45	\$3,936.00





																		-				
Codigo	Empleado	Sueldo	Horas extras	Vacaciones a tiempo	Prima de Vacaciones a tiempo	Aguinatdo	Ayuda Transporte	Ayuda Despensa	JUBILADOS Y PENSIONADOS	'Oras' 'Peropciones'	TOTAL" PERCEPCIONES"	Subs al Empleo acreditado	Subsidio al Empleo (sp)	I.S.R. antes de Subs al Empleo	1S.R. Art142	1.S.R. (sp)	Ajuste al neto	LS.R. finiquito	ptmo. CELULAR	'Otras' 'D educciones'	'TOTAL' 'DEDUCCIONES'	.NETO:
0322800000000	Martin Casillas Leonardo	\$6,457.95	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$7,612.95	\$0.00	\$0.00	\$673.30	\$0.00	\$673.30	-\$0.01	\$0.00	\$0.00	\$0.00	\$1,415.95	\$6,197.00
Total Depto																						
		\$101,198.75	\$0.00	\$5,518.30	\$1,379.57	\$1,379.57	\$6,930.00	\$13,860.00	\$0.00	\$0.00	\$128,886.62	\$0.00	\$0.00	\$10,833.70	\$141.12	\$10,833.70	\$1.24	\$0.00	\$50.00	\$0.00	\$42,330.62	\$86,556.00
Departamento 13 P	PLANTA TRATADORA CAPILLA DE GUADALUPE																					
0307900000000	Gutierrez Navarro Ulises Benjamin	\$8,250.90	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$9,405.90	\$0.00	\$0.00	\$1,051.29	\$0.00	\$1,051.29	-\$0.24	\$0.00	\$0.00	\$0.00	\$4,569.90	\$4,836.00
0317500000000	Vargas Navarro Cesar	\$5,598.00	\$653.10	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$7,406.10	\$0.00	\$0.00	\$577.71	\$0.00	\$577.71	-\$0.70	\$0.00	\$0.00	\$0.00	\$2,730.10	\$4,676.00
0317700000000	Navarro Castellanos Adrian	\$5,858.25	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$7,013.25	\$0.00	\$0.00	\$565.83	\$0.00	\$565.83	\$0.43	\$0.00	\$0.00	\$0.00	\$2,159.25	\$4,854.00
0515000000000	Zuñiga Lopez Manuel Salvador	\$5,858.25	\$390.55	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$7,403.80	\$0.00	\$0.00	\$600.82	\$0.00		-\$0.42	\$0.00	\$0.00	\$0.00	\$4,201.80	\$3,202.00
0515300000000	Navarro Gomez Moises	\$5,858.25	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$7,013.25	\$0.00	\$0.00	\$565.83	\$0.00		-\$0.28	\$0.00	\$0.00	\$0.00	\$1,239.25	\$5,774.00
0515400000000	Lozano Lopez Victor Hugo	\$5,858.25	\$488.19	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$7,501.44	\$0.00	\$0.00	\$609.57	\$0.00	\$609.57	-\$0.26	\$0.00	\$0.00	\$0.00	\$1,678.44	\$5,823.00
Total Depto		\$37,281.90	\$1,531.84	\$0.00	\$0.00	\$0.00	\$2.310.00	\$4,620.00	\$0.00	\$0.00	\$45,743.74	\$0.00	\$0.00	\$3.971.05	\$0.00	\$3.971.05	-\$1.47	\$0.00	\$0.00	\$0.00	\$16.578.74	\$29,165.00
		\$37,201.30	\$1,001.04	ψ0.00	\$0.00	ψ0.00	\$2,510.00	\$4,0 <u>2</u> 0.00	\$0.00	\$0.00	\$45,145.14	\$0.00	40.00	ψ3,37 1.03	40.00	ψ3,371.03	-\$1.41	\$0.00	\$0.00	40.00	\$10,570.74	\$23,103.00
Departamento 14 P	PLANTA POTABILIZADORA PRESA EL SALTO																					
0316400000000	Hernandez Vera Heriberto	\$2,383.01	\$0.00	\$2,723.44	\$680.86	\$680.86	\$385.00	\$770.00	\$0.00	\$0.00	\$6,942.31	\$0.00	\$0.00	\$438.95	\$108.94	\$438.95	\$0.18	\$0.00	\$0.00	\$0.00	\$2,108.31	\$4,834.00
0317300000000	Garcia Aguirre Adrian	\$6,563.40	\$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
0319400000000	Gomez Gallardo Andres	\$6,587.40	\$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	-\$0.34	\$0.00	\$0.00	\$0.00	\$3,054.40	\$4,688.00
0319600000000	Guerrero Hernandez Fermin	\$8,400.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$9,555.00	\$0.00	\$0.00	\$1,083.14	\$0.00		-\$0.14	\$0.00	\$0.00	\$0.00	\$2,049.00	\$7,506.00
0319700000000	Olvera Aldana Marco Antonio	\$5,858.10	\$292.91	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$7,306.01	\$0.00	\$0.00	\$592.05	\$0.00		\$0.28	\$0.00	\$0.00	\$0.00	\$2,521.01	\$4,785.00
0320100000000	Hernandez Vera Pedro Alejandro	\$5,858.10	\$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		-\$0.38	\$0.00	\$0.00	\$0.00	\$3,750.10	\$3,263.00
0320600000000	Delgado Iñiguez Arturo	\$5,106.45 \$4,425.59	\$425.54 \$425.54	\$0.00 \$680.86	\$0.00 \$170.22	\$0.00 \$170.22	\$385.00 \$385.00	\$770.00 \$770.00	\$0.00 \$0.00	\$0.00 \$0.00	\$6,686.99 \$6,857.21	\$0.00 \$0.00	\$0.00	\$472.99 \$472.99	\$0.00 \$27.24		-\$0.24 \$0.34	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$3,248.99 \$1,992.21	\$3,438.00 \$4,865.00
0320900000000 0321400000000	Gomez Hernandez Enrique Velazquez Martinez Raul	\$4,425.59 \$5,106.45	\$425.54 \$340.43	\$680.86	\$170.22 \$0.00	\$170.22 \$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$6,601.88	\$0.00	\$0.00 \$0.00	\$472.99 \$466.18	\$27.24		\$0.34 \$0.46	\$0.00	\$0.00	\$0.00	\$1,992.21 \$1,053.88	\$4,865.00 \$5,548.00
032170000000	Barba Navarro Gilberto	\$5,106.45 \$5,106.45	\$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		\$0.46	\$0.00	\$0.00	\$0.00	\$1,035.86	\$5,235.00
0321800000000	Gonzalez Ontiveros Gustavo Alejandro	\$5,106.45	\$425.54	\$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		\$0.70	\$0.00	\$0.00	\$0.00	\$2,720.99	\$3,966.00
0322100000000	Briones Flores Francisco Javier	\$4,858.50	\$404.88	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$6,418.38	\$0.00	\$0.00	\$431.67	\$0.00		-\$0.02	\$0.00	\$0.00	\$0.00	\$3,420.38	\$2,998.00
0322200000000	Navarro Gonzalez Rafael	\$4,858.50	\$242.92	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$6,256.42	\$0.00	\$0.00	\$418.71	\$0.00		-\$0.02	\$0.00	\$0.00	\$0.00	\$1,325.42	\$4,931.00
0322300000000	Navarro Padilla Jose Manuel	\$4,399.95	\$146.66	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$5,701.61	\$0.00	\$0.00	\$351.51	\$0.00	\$351.51	\$0.11	\$0.00	\$0.00	\$0.00	\$857.61	\$4,844.00
Total Depto																						
		\$74,618.35	\$2,704.42	\$3,404.30	\$851.08	\$851.08	\$5,390.00	\$10,780.00	\$0.00	\$0.00	\$97,748.15	\$0.00	\$0.00	\$7,594.61	\$136.18	\$7,594.61	\$1.61	\$0.00	\$0.00	\$0.00	\$30,576.15	\$67,172.00
Departamento 15 P	PENSIONADOS																					
0410200000000	Franco Carranza Xitlali	\$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	\$1.00	\$1.00	\$2,064.15	\$0.00	\$2,066.15	\$0.00	\$0.00	\$0.00	\$0.00		\$0.15	\$0.00	\$0.00	\$0.00	\$0.15	\$2,066.00
0410900000000	Santoyo Gomez Maria Esperanza	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1.00	\$1.00	\$966.82	\$0.00	\$968.82	\$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	\$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	\$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	\$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	Trujillo Gomez Maria Guillermina	\$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
Total Depto									***************************************		***************************************	***************************************	***************************************	***************************************		***		***************************************	***************************************			
		\$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
Total Gral.		\$1,109,404.63	\$7,977.40	\$46,565.27	\$11,641.33	\$11,641.33	\$72,599.13	\$143,559.13	\$119,583.11	\$0.00	\$1,511,330.00	-\$1,258.16	-\$106.11	\$122,776.34	\$1,539.49		\$1.77	\$0.00	\$3,099.75	\$0.00		\$1,077,619.00