





Código	Empleado	Steldo	Horas extras	Vacaciones a tlempo	Prima de Vacaciones a tiempo	Ayuda Transporte	Ayuda Despensa	JUBIL ADOS Y PENSIONADOS	*Orras* *Percepciones*	TOTAL PERCEPCIONES	Subs al Empleo acreditado	Subsidio al Empleo (sp)	I.S.R. antes de Subs al Empleo	I.S.R. Art142	l.S.R. (sp)	Ajuste al neto	L.S.R. finiquito	ptmo. CELULAR	"Oras" "Deducciones"	TOTAL* *DEDUCCIONES*	- AETO-
Departamento 1 DIF	RECCION GENERAL																				
0100200000000	Aceves Casillas Artemio	\$19,132.50	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$20,287.50	\$0.00	\$0.00	\$3,501.22	\$0.00	\$3,501.22	\$0.28	\$0.00	\$0.00	\$0.00	\$3,501.50	\$16,786.00
0100500000000	Cortes Alonso Cynthia	\$6,555.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$7,710.00	\$0.00	\$0.00	\$690.69	\$0.00	\$690.69	-\$0.57	\$0.00	\$50.00	\$0.00	\$4,147.00	\$3,563.00
0101100000000	Jimenez Torres Jorge Armando	\$12,356.96	\$0.00	\$882.64	\$220.66	\$385.00	\$770.00	\$0.00	\$0.00	\$14,615.26	\$0.00	\$0.00	\$2,116.88	\$0.00	\$2,116.88	-\$0.27	\$0.00	\$0.00	\$0.00	\$7,366.26	\$7,249.00
0101400000000	Mercado Carvajal Silvia	\$5,229.45	\$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
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	\$0.12	\$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	\$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	\$11,896.20	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$13,051.20	\$0.00	\$0.00	\$1,829.93	\$0.00	\$1,829.93	\$0.21	\$0.00	\$0.00	\$0.00	\$5,827.20	\$7,224.00
0313700000000	De La Mar Gutierrez Fabricio	\$12,110.85	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$13,265.85	\$0.00	\$0.00	\$1,875.78	\$0.00	\$1,875.78	\$0.32	\$0.00	\$50.00	\$0.00	\$3,318.85	\$9,947.00
0319000000000	Ortiz Melendez Luis Alfonso	\$4,133.70	\$0.00	\$2,066.85	\$516.71	\$385.00	\$770.00	\$0.00	\$0.00	\$7,872.26	\$0.00	\$0.00	\$627.17	\$0.00	\$627.17	\$0.70	\$0.00	\$0.00	\$0.00	\$1,961.26	\$5,911.00
Total Depto													·								
		\$87,000.11	\$0.00	\$2,949.49	\$737.37	\$3,465.00	\$6,930.00	\$0.00	\$0.00	\$101,081.97	\$0.00	\$0.00	\$13,007.15	\$0.00	\$13,007.15	\$1.06	\$0.00	\$200.00	\$0.00	\$29,954.97	\$71,127.00
Departamento 2 JE	FATURA ADMINISTRATIVA																				
010030000000	Muñoz Perez Luz Adriana	\$5,485.95	\$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	-\$0.60	\$0.00	\$0.00	\$0.00	\$1,129.95	\$5,511.00
0101000000000	Mendoza Galvez Tonatzin	\$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	\$2,442.50	\$3,973.00
0200300000000	Velazquez Estrada Silvia	\$6,289.40	\$0.00	\$967.60	\$241.90	\$385.00	\$770.00	\$0.00	\$0.00	\$8,653.90	\$0.00	\$0.00	\$838.99	\$0.00	\$838.99	\$0.26	\$0.00	\$0.00	\$0.00	\$2,918.90	\$5,735.00
0200500000000	Becerra Gonzalez Maria Del Socorro	\$3,657.20	\$0.00	\$1,828.60	\$457.15	\$385.00	\$770.00	\$0.00	\$0.00	\$7,097.95	\$0.00	\$0.00	\$499.65	\$0.00	\$499.65	\$0.43	\$0.00	\$0.00	\$0.00	\$1,130.95	\$5,967.00
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	\$3,398.85	\$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	\$0.47	\$0.00	\$0.00	\$0.00	\$2,200.85	\$2,353.00
0201200000000	Fernandez Gutierrez Victor Manuel	\$8,837.10	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$9,992.10	\$0.00	\$0.00	\$1,176.50	\$0.00	\$1,176.50	\$0.33	\$0.00	\$0.00	\$0.00	\$5,981.10	\$4,011.00
0201700000000	Vargas Padilla Guadalupe	\$5,096.55	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$6,251.55	\$0.00	\$0.00	\$437.37	\$0.00	\$437.37	\$0.08	\$0.00	\$0.00	\$0.00	\$1,301.55	\$4,950.00
0202100000000	Becerra Gomez Jaime	\$9,996.75	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$11,151.75	\$0.00	\$0.00	\$1,424.21	\$0.00	\$1,424.21	-\$0.09	\$0.00	\$50.00	\$0.00	\$2,623.75	\$8,528.00
0202500000000	Plascencia Orozco Hector Ricardo	\$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
0202600000000	De Loa Vera Monica Griselda	\$4,739.70	\$0.00	\$338.55	\$84.64	\$385.00	\$770.00	\$0.00	\$0.00	\$6,317.89	\$0.00	\$0.00	\$434.44	\$0.00	\$434.44	\$0.10	\$0.00	\$0.00	\$0.00	\$3,883.89	\$2,434.00
0202800000000	Vera Castellanos Beatriz	\$10,506.99	\$0.00	\$1,616.46	\$404.12	\$385.00	\$770.00	\$0.00	\$0.00	\$13,682.57	\$0.00	\$0.00	\$1,878.47	\$14.98	\$1,878.47	\$0.31	\$0.00	\$0.00	\$0.00	\$7,081.57	\$6,601.00
0203200000000	Martin Arriaga Angelica	\$6,846.45	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$8,001.45	\$0.00	\$0.00	\$751.30	\$0.00	\$751.30	-\$0.19	\$0.00	\$0.00	\$0.00	\$1,538.45	\$6,463.00
0203500000000	Martin Sanchez Nancy	\$5,872.65	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$7,027.65	\$0.00	\$0.00	\$568.41	\$0.00	\$568.41	\$0.24	\$0.00	\$0.00	\$0.00	\$568.65	\$6,459.00
0203700000000	Franco Alcala Luis Fernando	\$14,413.20	\$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	\$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	\$4,703.02	\$0.00	\$335.93	\$83.98	\$385.00	\$770.00	\$0.00	\$0.00	\$6,277.93	\$0.00	\$0.00	\$428.15	\$0.00	\$428.15	\$0.30	\$0.00	\$0.00	\$0.00	\$3,167.93	\$3,110.00
0214900000000	Garcia Gonzalez Alma Alejandra	\$3,283.47	\$0.00	\$2,188.98	\$547.25	\$385.00	\$770.00	\$0.00	\$0.00	\$7,174.70	\$0.00	\$0.00	\$497.51	\$0.00	\$497.51	-\$0.14	\$0.00	\$0.00	\$0.00	\$3,798.70	\$3,376.00
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	\$2,945.67	\$0.00	\$453.18	\$113.30	\$385.00	\$770.00	\$0.00	\$0.00	\$4,667.15	-\$125.10	\$0.00	\$234.61	\$0.00	\$109.51	-\$0.23	\$0.00	\$0.00	\$0.00	\$2,199.15	\$2,468.00
0313500000000	Gutierrez De La Mora Bruno	\$2,132.65	\$0.00	\$4,265.30	\$1,066.32	\$385.00	\$770.00	\$0.00	\$0.00	\$8,619.27	\$0.00	\$0.00	\$662.54	\$0.00	\$662.54	-\$0.03	\$0.00	\$50.00	\$0.00	\$4,190.27	\$4,429.00
0317100000000	Iñiguez Gonzalez Erika	\$3,172.40	\$0.00	\$226.60	\$56.65	\$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	\$1,957.65	\$2,653.00
0318600000000	Rivera Bravo Felipe De Jesus	\$6,227.70	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$7,382.70	\$0.00	\$0.00	\$632.04	\$0.00	\$632.04	\$0.28	\$0.00	\$50.00	\$0.00	\$2,787.70	\$4,595.00
Total Depto		\$144,181.10	\$0.00	\$12,221.20	\$3,055.31	\$9.240.00	\$18,480.00	\$0.00	\$0.00	\$187,177.61	-\$375.30	\$0.00	\$17,646.38	\$14.98	\$17,271.07	\$1.31	\$0.00	\$200.00	\$0.00	\$64,917.61	\$122,260.00
		\$144,101.10	<b>φυ.00</b>	φ12,221.2U	<b>გა,</b> სეე.31	<b>φ9,240.00</b>	φ10,40U.UU	φυ.υυ	φυ. <b>0</b> 0	φ101,111.0T	-\$315.30	<b>\$0.00</b>	\$17,040.38	<b>\$14.98</b>	\$17,271.07	\$1.31	φυ.υυ	\$200.00	φυ.υ0	\$04,917.61	φ 1 Z Z , Z O U . U U







Código	Empleado	Sveido	Horas extras	Vacaciones a tlempo	Prima de Vacaciones a tiempo	Ayuda Transporte	Ayuda Despensa	JUBILADOS Y PENSIONADOS	'Orras' '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	L.S.R. finiquito	ptmo. CELULAR	*Otras**Deducciones*	"TOTAL" 'DEDUCCIONES"	METO
Departamento 3 JEI	FATURA TECNICA																				
0100600000000	Ramirez Aguirre Luis	\$13,835.70	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$14,990.70	\$0.00	\$0.00	\$2,255.41	\$0.00	\$2,255.41	\$0.29	\$0.00	\$50.00	\$0.00	\$2,305.70	\$12,685.00
0201100000000	Hernandez Alcala Jose De Jesus	\$6,337.50	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$7,492.50	\$0.00	\$0.00	\$651.71	\$0.00	\$651.71	\$0.08	\$0.00	\$0.00	\$0.00	\$4,549.50	\$2,943.00
0213600000000	Franco Franco Israel	\$4,858.35	\$161.94	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$6,175.29	\$0.00	\$0.00	\$412.21	\$0.00	\$412.21	\$0.37	\$0.00	\$0.00	\$0.00	\$3,401.29	\$2,774.00
0214300000000	Hernandez Velazquez Gabriela	\$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	-\$0.45	\$0.00	\$0.00	\$0.00	\$3,248.60	\$3,136.00
0301000000000	Velazquez Ortiz Rosendo	\$9,996.75	\$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	\$6,195.75	\$4,956.00
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	-\$0.58	\$0.00	\$0.00	\$0.00	\$848.95	\$4,706.00
0303000000000	Leon Mejia Leandro	\$6,337.95	\$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
0303200000000	Jauregui Garcia Juan Genaro	\$4,858.35	\$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	-\$0.90	\$0.00	\$0.00	\$0.00	\$398.35	\$5,615.00
0303400000000	Gutierrez Ornelas Hector	\$4,858.35	\$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	\$385.00	\$770.00	\$0.00	\$0.00	\$6,873.00	\$0.00	\$0.00	\$540.70	\$0.00	\$540.70	\$0.30	\$0.00	\$50.00	\$0.00	\$591.00	\$6,282.00
0303600000000	Ramirez Jimenez Juan Ramon	\$4,858.35	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$6,013.35	\$0.00	\$0.00	\$399.25	\$0.00	\$399.25	-\$0.11	\$0.00	\$0.00	\$0.00	\$1,988.35	\$4,025.00
0303700000000	Franco Ponce Jose De Jesus	\$4,858.35	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$6,013.35	\$0.00	\$0.00	\$399.25	\$0.00	\$399.25	-\$0.61	\$0.00	\$0.00	\$0.00	\$3,387.35	\$2,626.00
0303900000000	Juarez Lara Luis	\$4,318.65	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$5,473.65	\$0.00	\$0.00	\$334.68	\$0.00	\$334.68	-\$0.03	\$0.00	\$50.00	\$0.00	\$384.65	\$5,089.00
0304200000000	Chavez Cisneros Alfredo	\$8,057.40	\$268.58	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$9,480.98	\$0.00	\$0.00	\$1,038.64	\$0.00	\$1,038.64	\$0.34	\$0.00	\$50.00	\$0.00	\$1,088.98	\$8,392.00
0304300000000	Martin Carrillo Ramon	\$5,438.25	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$6,593.25	\$0.00	\$0.00	\$492.04	\$0.00	\$492.04	\$0.09	\$0.00	\$50.00	\$0.00	\$1,733.25	\$4,860.00
0304500000000	Briones Lopez Antonio	\$5,438.25	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$6,593.25	\$0.00	\$0.00	\$492.04	\$0.00	\$492.04	-\$0.79	\$0.00	\$50.00	\$0.00	\$541.25	\$6,052.00
0304700000000	Ramirez Ramirez Joel	\$3,558.80	\$0.00	\$1,779.40	\$444.85	\$385.00	\$770.00	\$0.00	\$0.00	\$6,938.05	\$0.00	\$0.00	\$476.03	\$0.00	\$476.03	\$0.13	\$0.00	\$50.00	\$0.00	\$2,797.05	\$4,141.00
0304800000000	Espinoza Nario Juan Gabriel	\$4,270.56	\$0.00	\$1,067.64	\$266.91	\$385.00	\$770.00	\$0.00	\$0.00	\$6,760.11	\$0.00	\$0.00	\$476.03	\$0.00	\$476.03	\$0.19	\$0.00	\$400.00	\$0.00	\$4,160.11	\$2,600.00
0305100000000	Navarro Cervantes Alberto	\$6,597.90	\$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	\$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	\$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	\$4,147.95	\$3,345.00
0305800000000	Ramirez Velazquez Antonio	\$4,858.35	\$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	\$4,225.30	\$0.00	\$2,112.65	\$528.16	\$385.00	\$770.00	\$0.00	\$0.00	\$8,021.11	\$0.00	\$0.00	\$651.79	\$0.00	\$651.79	-\$0.54	\$0.00	\$50.00	\$0.00	\$1,430.11	\$6,591.00
0306200000000	Rodriguez Garcia Rodrigo	\$5,362.98	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$6,517.98	\$0.00	\$0.00	\$479.99	\$0.00	\$479.99	\$0.23	\$0.00	\$0.00	\$0.00	\$3,996.98	\$2,521.00
0306300000000	Vera Carrillo Gustavo	\$6,337.95	\$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
0306400000000	Rodriguez Garcia Daniel	\$6,337.95	\$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	\$0.08	\$0.00	\$50.00	\$0.00	\$4,349.95	\$3,143.00
0306500000000	Iñiguez Gonzalez Benjamin	\$6,337.95	\$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	\$0.89	\$0.00	\$50.00	\$0.00	\$4,065.95	\$3,427.00
0306600000000	Alanis Martinez Miguel Angel	\$5,746.05	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$6,901.05	\$0.00	\$0.00	\$545.72	\$0.00	\$545.72	-\$0.47	\$0.00	\$0.00	\$0.00	\$4,080.05	\$2,821.00
0306700000000	Reynoso Mata Carlos	\$6,337.95	\$0.00	\$0.00	\$0.00	\$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	\$4,074.95	\$3,418.00
0307000000000	Gutierrez Franco Julio Cesar	\$5,362.98	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$6,517.98	\$0.00	\$0.00	\$479.99	\$0.00	\$479.99	\$0.20	\$0.00	\$0.00	\$0.00	\$3,535.98	\$2,982.00
0307200000000	Delgadillo Mendoza Juan Pablo	\$6,337.95	\$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	\$0.19	\$0.00	\$50.00	\$0.00	\$4,966.95	\$2,526.00
0307400000000	Tapia Gomez Antonio	\$9,996.75	\$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	\$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	\$292.91	\$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	\$3,717.01	\$3,589.00
0307900000000	Gutierrez Navarro Ulises Benjamin	\$5,858.10	\$292.91	\$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	\$3,835.01	\$3,471.00
0308100000000	Hernandez Jimenez Jose De Jesus	\$6,337.95	\$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	-\$0.84	\$0.00	\$0.00	\$0.00	\$650.95	\$6,842.00
0309500000000	Rodriguez Ornelas Roberto Carlos	\$5,746.05	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$6,901.05	\$0.00	\$0.00	\$545.72	\$0.00	\$545.72	-\$0.46	\$0.00	\$50.00	\$0.00	\$4,055.05	\$2,846.00
0309600000000	Lomas Barajas Cesar Eduardo	\$6,337.95	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$7,492.95	\$0.00	\$0.00	\$651.79	\$0.00	\$651.79	-\$0.02	\$0.00	\$50.00	\$0.00	\$4,663.95	\$2,829.00
0309900000000	Ornelas Rivas Gabriel	\$4,858.35	\$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	\$3,041.35	\$2,972.00
0310000000000	Escobedo Escoto Gustavo Alejandro	\$6,337.95	\$422.53	\$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	-\$0.03	\$0.00	\$50.00	\$0.00	\$4,329.48	\$3,586.00
0310200000000	Hernandez Serrano Oswaldo	\$2,122.62	\$0.00	\$3,183.93	\$795.98	\$385.00	\$770.00	\$0.00	\$0.00	\$7,257.53	\$0.00	\$0.00	\$470.97	\$0.00	\$470.97	\$0.31	\$0.00	\$0.00	\$0.00	\$3,115.53	\$4,142.00







Código	Empleado	Sueldo	Horas extras	Vacaciones a tiempo	Prima de Vacaciones a tiempo	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	L.S.R. finiquito	ptmo. CELULAR	'Otras' 'Deducciones'	TOTAL* DEDUCCIONES*	**************************************
0310700000000	Aldana Gomez Alvaro Alejandro	\$4,858.35	\$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	\$3,126.35	\$2,887.00
0311000000000	Gomez Martinez Aldo Manuel	\$5,198.25	\$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	-\$0.13	\$0.00	\$0.00	\$0.00	\$3,985.25	\$2,368.00
0311100000000	Padilla Padilla Miguel	\$4,858.35	\$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	\$385.00	\$770.00	\$0.00	\$0.00	\$6,901.05	\$0.00	\$0.00	\$545.72	\$0.00	\$545.72	-\$0.46	\$0.00	\$50.00	\$0.00	\$1,256.05	\$5,645.00
0311300000000	Mora Garcia Miguel	\$5,746.05	\$0.00	\$0.00	\$0.00	\$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	\$50.00	\$0.00	\$3,709.05	\$3,192.00
0311400000000	Iñiguez Cortes Alfredo	\$5,338.20	\$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	-\$0.37	\$0.00	\$50.00	\$0.00	\$2,944.20	\$3,549.00
0312900000000	Delgadillo Flores Cesar Enrique	\$5,103.75	\$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	Orozco Iñiguez Javier	\$6,028.05	\$200.94	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$7,383.99	\$0.00	\$0.00	\$614.26	\$0.00	\$614.26	\$0.58	\$0.00	\$50.00	\$0.00	\$2,695.99	\$4,688.00
0313600000000	Barba Velazquez Everardo	\$5,858.10	\$195.27	\$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	-\$0.61	\$0.00	\$0.00	\$0.00	\$1,256.37	\$5,952.00
0314200000000	Delgadillo Flores Edgar Eduardo	\$7,757.40	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$8,912.40	\$0.00	\$0.00	\$945.88	\$0.00	\$945.88	-\$0.26	\$0.00	\$50.00	\$0.00	\$2,403.40	\$6,509.00
0314400000000	Sánchez Martín José Asunción	\$5,746.05	\$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	-\$0.16	\$0.00	\$50.00	\$0.00	\$4,099.05	\$2,802.00
0315100000000	Torres Velez Juan Ramon	\$4,858.35	\$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	\$385.00	\$770.00	\$0.00	\$0.00	\$10,485.15	\$0.00	\$0.00	\$1,281.82	\$0.00	\$1,281.82	-\$0.49	\$0.00	\$0.00	\$0.00	\$3,552.15	\$6,933.00
0316100000000	Gomez Martinez Martin	\$6,337.80	\$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	\$1,619.45	\$0.00	\$3,238.90	\$809.72	\$385.00	\$770.00	\$0.00	\$0.00	\$6,823.07	\$0.00	\$0.00	\$399.25	\$0.00	\$399.25	-\$0.89	\$0.00	\$0.00	\$0.00	\$2,114.07	\$4,709.00
0316500000000	Gutierrez Padilla Israel	\$5,746.05	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$6,901.05	\$0.00	\$0.00	\$545.72	\$0.00	\$545.72	\$0.54	\$0.00	\$0.00	\$0.00	\$1,869.05	\$5,032.00
0316600000000	Velazquez Medina Jose	\$5,857.95	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$7,012.95	\$0.00	\$0.00	\$565.78	\$0.00	\$565.78	-\$0.09	\$0.00	\$0.00	\$0.00	\$2,847.95	\$4,165.00
0316700000000	Sanchez Vazquez Horacio	\$4,858.35	\$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	\$2,037.35	\$3,976.00
0316800000000	Hernandez Vera Cesar Gerardo	\$4,887.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$6,042.00	\$0.00	\$0.00	\$403.84	\$0.00	\$403.84	\$0.16	\$0.00	\$50.00	\$0.00	\$1,942.00	\$4,100.00
0317900000000	Vargas Perez Juan Miguel	\$5,677.95 \$5,362.98	\$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	\$3,511.95	\$3,321.00
031870000000 031920000000	Casillas Perez Jose Manuel  Camacho Heraldez Hector Manuel	\$5,362.98 \$10,055.55	\$0.00 \$0.00	\$383.07 \$0.00	\$95.77 \$0.00	\$385.00 \$385.00	\$770.00 \$770.00	\$0.00 \$0.00	\$0.00	\$6,996.82 \$11.210.55	\$0.00 \$0.00	\$0.00 \$0.00	\$545.72 \$1,436.76	\$0.00 \$0.00	\$545.72	-\$0.69	\$0.00 \$0.00	\$0.00 \$50.00	\$0.00 \$0.00	\$1,205.82 \$1.486.55	\$5,791.00 \$9.724.00
032030000000	Torres Camacho Ricardo	\$10,055.55 \$5,746.05	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00 \$0.00	\$6,901.05	\$0.00	\$0.00	\$1,436.76 \$545.72	\$0.00	\$1,436.76 \$545.72	-\$0.21 -\$0.46	\$0.00	\$50.00 \$50.00	\$0.00	\$1,486.55	\$9,724.00
0321100000000	Cortes Loza Erick De Jesus	\$4,858.35	\$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
0321700000000	Ruvalcaba Jose Manuel	\$4,858.35	\$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
0321600000000	Anaya Gomez Victor	\$4,858.35	\$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	\$385.00	\$770.00	\$0.00	\$0.00	\$6,337.24	\$0.00	\$0.00	\$425.16	\$0.00	\$425.16	\$0.37	\$0.00	\$50.00	\$0.00	\$1,034.24	\$5,303.00
Total Depto	Suaroz Torros Magadionio	ψ1,000.00													ψ.20.10				φο.σσ		
		\$395,069.87	\$2,354.24	\$11,765.59	\$2,941.39	\$26,180.00	\$52,360.00	\$0.00	\$0.00	\$490,671.09	\$0.00	\$0.00	\$41,341.70	\$0.00	\$41,341.70	-\$3.06	\$0.00	\$2,100.00	\$0.00	\$166,162.09	\$324,509.00
Departamento 4 JUI	BILADOS																				
0200200000000	Maciel Gutierrez Alicia Graciela	\$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
0200900000000	Torres Agredano Juana	\$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	-\$0.48	\$0.00	\$0.00	\$0.00	-\$0.48	\$2,903.00
0302500000000	Perez Arriaga Jose Maximo	\$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	\$0.40	\$0.00	\$0.00	\$0.00	\$0.40	\$4,753.00
0302600000000	Maciel Jimenez Bartolo	\$0.00	\$0.00	\$0.00	\$0.00	\$0.01	\$0.01	\$3,308.54	\$0.00	\$3,308.56	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.44	\$0.00	\$0.00	\$0.00	-\$0.44	\$3,309.00
030290000000	Reynoso Lujano Bernardino	\$0.00	\$0.00	\$0.00	\$0.00	\$0.01	\$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
030440000000	Navarro Garcia Pedro	\$0.00	\$0.00	\$0.00	\$0.00	\$1.00	\$1.00	\$5,318.55	\$0.00	\$5,320.55	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.55	\$0.00	\$0.00	\$0.00	\$0.55	\$5,320.00
0304600000000	Miranda Martinez Filiberto	\$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	\$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	\$0.01	\$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	\$0.01	\$0.01	\$4,514.61	\$0.00	\$4,514.63	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.63	\$0.00	\$0.00	\$0.00	\$0.63	\$4,514.00
0308200000000	Garcia Medina Primo	\$0.00	\$0.00	\$0.00	\$0.00	\$0.01	\$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







Código	Empleado	Sueldo	Horas extras	Vacaciones a tiampo	Prima de Vacaciones a tiempo	Ayuda Transporte	Ayuda Despensa	JUBILADOS Y PENSIONADOS	'Oiras' 'Percepciones'	TOTAL" PERCEPCIONES"	Subs al Empleo acreditado	Subsidio al Empleo (sp)	I.S.R. antes de Subs al Empleo	I.S.R. Art142	l.S.R. (sp)	Ajuste al neto	I.S.R. finiquito	ptmo, CELULAR	*Otras**Deductiones*	TOTAL* DEDUCCIONES*	*METO*
0309200000000	Garcia Gonzalez Candelario	\$0.00	\$0.00	\$0.00	\$0.00	\$0.01	\$0.01	\$3,642.35	\$0.00	\$3,642.37	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.63	\$0.00	\$0.00	\$0.00	-\$0.63	\$3,643.00
0409500000000	Enriquez Cabrera J. Elias	\$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	\$0.01	\$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	\$0.01	\$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	\$0.01	\$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	\$0.01	\$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	\$0.01	\$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	\$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	\$0.01	\$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	\$0.01	\$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	\$8.13	\$8.13	\$84,411.71	\$0.00	\$84,427.97	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1.97	\$0.00	\$0.00	\$0.00	\$1.97	\$84,426.00
•	PILLA DE GUADALUPE																				
0317800000000	Sandoval Rodriguez Mario	\$5,038.50	\$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
0511000000000	Hernandez Jimenez Roberto	\$4,938.45	\$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	\$5,452.05	\$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	\$0.81	\$0.00	\$0.00	\$0.00	\$1,122.05	\$5,485.00
0512700000000	Vargas Moreno Arturo	\$5,745.90	\$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	-\$0.58	\$0.00	\$50.00	\$0.00	\$1,255.90	\$5,645.00
0513700000000	Vargas Valenzuela Arturo Isabel	\$4,418.55	\$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 0516000000000	Lopez Gomez Mario	\$4,418.10 \$5,038.50	\$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	\$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	\$1,916.10 \$1,007.50	\$3,657.00 \$5,186.00
051600000000	Gomez Navarro Jose Sabas Gutierrez Valenzuela Gabriel	\$5,038.50 \$1,472.85	\$0.00	\$2,945.70	\$0.00 \$736.42	\$385.00	\$770.00	\$0.00	\$0.00 \$0.00	\$6,309.97	\$0.00	\$0.00	\$428.08 \$345.55	\$0.00	\$428.08 \$345.55	\$0.01 \$0.29	\$0.00 \$0.00	\$0.00	\$0.00	\$1,007.50	\$5,076.00
0516400000000	Galindo Cisneros Laura Liliana	\$4,618.80	\$0.00	\$2,945.70	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$5,773.80	\$0.00	\$0.00	\$345.55	\$0.00	\$367.34	-\$0.70	\$0.00	\$0.00	\$0.00	\$897.80	\$4,876.00
0516700000000	Baez Ramirez Oscar	\$8,274.90	\$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	-\$0.70	\$0.00	\$0.00	\$0.00	\$2,007.90	\$7,422.00
Total Depto	Baez Rannez Oscar	φ0,274.90	φυ.υυ 	\$0.00	ф0.00	φ363.00	\$770.00	φυ.ου	\$0.00	ψ9,429.90		\$0.00	\$1,030.42	<b>40.00</b>	\$1,030.42	-90.13	φυ.υυ	φυ.υυ 	φυ.υυ	\$2,007.50	\$7,422.00
Total Dopto		\$49,416.60	\$0.00	\$2,945.70	\$736.42	\$3,850.00	\$7,700.00	\$0.00	\$0.00	\$64,648.72	\$0.00	\$0.00	\$4,768.54	\$0.00	\$4,768.54	\$0.24	\$0.00	\$50.00	\$0.00	\$15,768.72	\$48,880.00
Departamento 6 SA																					
0201800000000	Anaya Rodriguez Jose Ascencion	\$5,198.25	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$6,353.25	\$0.00	\$0.00	\$453.64	\$0.00	\$453.64	-\$0.19	\$0.00	\$0.00	\$0.00	\$1,051.25	\$5,302.00
0302300000000	Camarena Aldrete Fco. Javier	\$12,204.08	\$0.00	\$871.72	\$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	-\$0.71	\$0.00	\$50.00	\$0.00	\$2,177.73	\$12,271.00
0302400000000	Arana Gomez Marco Antonio	\$6,817.80	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$7,972.80	\$0.00	\$0.00	\$745.18	\$0.00	\$745.18	\$0.09	\$0.00	\$50.00	\$0.00	\$2,219.80	\$5,753.00
0302800000000	Vera Vargas Francisco Javier	\$4,858.35	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$6,013.35	\$0.00	\$0.00	\$399.25	\$0.00	\$399.25	\$0.39	\$0.00	\$0.00	\$0.00	\$3,388.35	\$2,625.00
0308500000000	Hernandez Flores Margarito	\$5,858.10	\$292.91	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$7,306.01	\$0.00	\$0.00	\$592.05	\$0.00	\$592.05	\$0.28	\$0.00	\$0.00	\$0.00	\$3,935.01	\$3,371.00
0308600000000	Espinosa Venegas Juan Manuel	\$5,858.10	\$97.64	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$7,110.74	\$0.00	\$0.00	\$574.55	\$0.00	\$574.55	\$0.19	\$0.00	\$0.00	\$0.00	\$574.74	\$6,536.00
030880000000	Delgadillo Mercado Agustin Jaime	\$12,111.15	\$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	-\$0.89	\$0.00	\$0.00	\$0.00	\$7,704.15	\$5,562.00
0308900000000	Gutierrez Hernandez Vidal De Jesus	\$5,858.10	\$195.27	\$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	\$0.77	\$0.00	\$0.00	\$0.00	\$2,338.37	\$4,870.00
030900000000	De Alba Martinez Jose Reymundo	\$5,858.10	\$488.18	\$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
030940000000	Rea De La Torre Daniel	\$5,858.10	\$390.54	\$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	\$0.49	\$0.00	\$0.00	\$0.00	\$4,374.64	\$3,029.00
0309700000000	Garibay Aguirre Gerardo	\$5,198.25	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$6,353.25	\$0.00	\$0.00	\$453.64	\$0.00	\$453.64	-\$0.19	\$0.00	\$0.00	\$0.00	\$1,051.25	\$5,302.00
0311500000000	Davila Jauregui Jorge	\$1,779.40	\$0.00 \$0.00	\$3,558.80 \$0.00	\$889.70	\$385.00 \$385.00	\$770.00 \$770.00	\$0.00	\$0.00	\$7,382.90	\$0.00 \$0.00	\$0.00 \$0.00	\$476.03 \$519.22	\$69.62	\$476.03	-\$0.64 -\$0.33	\$0.00 \$0.00	\$0.00	\$0.00	\$3,828.90	\$3,554.00 \$4,536.00
031430000000 0314600000000	Navarro Venegas Juan Pedro Iñiguez Perez Luis Miguel	\$5,598.15 \$4,858.35	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$385.00 \$385.00	\$770.00 \$770.00	\$0.00 \$0.00	\$0.00 \$0.00	\$6,753.15 \$6,013.35	\$0.00 \$0.00	\$0.00	\$519.22 \$399.25	\$0.00 \$0.00	\$519.22 \$399.25	-\$0.33 \$0.39	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$2,217.15 \$3,015.35	\$4,536.00
0314000000000	miguez Perez Luis Miguel	φ4,oco.35	φυ.υU	φυ.υU	φυ.UU	დაით.00	\$110.00	φυ.υ0	φυ.υυ	φο,υ i 3.35	φυ.UU	φυ.UU	<b>გაყყ.25</b>	φU.UU	<b>გაყყ.25</b>	φu.39	φυ.00	\$U.UU	φυ.υυ	\$5,010.35	\$2,990.0U







Codigo	Empleado	Sveido	Horas extras	Vacaciones a tiempo	Prima de Vacaciones a tempo	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. Art142	I.S.R. (sp)	Ajuste al neto	L.S.R. finiquito	ptmo. CELULAR	*Oras* *Deduccionas*	"TOTAL" "DEDUCCIONES"	.O.LETM.
0315500000000	Mercado Ledezma Everardo	\$5,858.10	\$488.18	\$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	\$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	\$3,751.10	\$3,262.00
0315900000000	Plascencia Iñiguez Jose Luis	\$5,858.10	\$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
0320400000000	Sanchez Navarro Ricardo	\$4,858.35	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$6,013.35	\$0.00	\$0.00	\$399.25	\$0.00	\$399.25	\$0.39	\$0.00	\$0.00	\$0.00	\$1,862.35	\$4,151.00
0612700000000	Vazquez De Anda Efren	\$5,438.25	\$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	\$500.00	\$0.00	\$2,539.25	\$4,054.00
Total Depto																					
		\$115,785.18	\$1,952.72	\$4,430.52	\$1,107.63	\$7,315.00	\$14,630.00	\$0.00	\$0.00	\$145,221.05	\$0.00	\$0.00	\$12,996.61	\$116.17	\$12,996.61	\$1.62	\$0.00	\$600.00	\$0.00	\$52,765.05	\$92,456.00
Departamento 7 C.	APILLA DE MILPILLAS																				
0511700000000	Amezquita Iñiguez Maria De Jesus	\$3,639.00	\$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	\$0.15	\$0.00	\$50.00	\$0.00	\$2,073.00	\$2,721.00
0514300000000	Enriquez Diaz Sergio Alejandro	\$5,938.05	\$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	\$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	\$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	\$0.39	\$0.00	\$100.00	\$0.00	\$4,181.80	\$13,019.00
Departamento 8 P	FGLIEROS																				
0511800000000	Gallardo Perez Veronica Yolanda	\$3,638.85	\$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
0513900000000	Morquecho Loredo Martin	\$4,858.35	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$6,013.35	\$0.00	\$0.00	\$399.25	\$0.00	\$399.25	-\$0.61	\$0.00	\$50.00	\$0.00	\$3,211.35	\$2,802.00
0613800000000	Ornelas Martin Roberto	\$5,419.80	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$6,574.80	\$0.00	\$0.00	\$489.09	\$0.00	\$489.09	\$0.43	\$0.00	\$0.00	\$0.00	\$3,809.80	\$2,765.00
Total Depto	Citicas Waruii Noberto	ψο, 415.00		φ0.00	φυ.υυ			φυ.υυ 	φο.σο				φ+05.05		ψ+00.00 			Ψ0.00	Ψ0.00	Ψ5,005.00	Ψ2,7 00.00
		\$13,917.00	\$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	\$7,643.00	\$9,739.00
Donartamento 9 S	AN JOSE DE GRACIA																				
0512100000000	Carmona Navarro J. Santos	\$4,158.75	\$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	\$0.46	\$0.00	\$0.00	\$0.00	\$317.75	\$4,996.00
0512200000000	Villalobos Velazquez Francisco Javier	\$4,858.35	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$6,013.35	\$0.00	\$0.00	\$399.25	\$0.00	\$399.25	-\$0.61	\$0.00	\$50.00	\$0.00	\$1,007.35	\$5,006.00
0512800000000	Gonzalez Angulo Antonio	\$6,337.95	\$0.00	\$0.00	\$0.00	\$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
0515600000000	Villalobos Navarro Jose Luis	\$4,858.35	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$6,013.35	\$0.00	\$0.00	\$399.25	\$0.00	\$399.25	\$0.39	\$0.00	\$0.00	\$0.00	\$958.35	\$5,055.00
0516500000000	Galvan Orozco Juanita Arizbeth	\$3,638.25	\$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	\$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																					
		\$28,010.40	\$0.00	\$0.00	\$0.00	\$2,310.00	\$4,620.00	\$0.00	\$0.00	\$34,940.40	-\$107.37	\$0.00	\$2,345.53	\$0.00	\$2,238.15	\$0.31	\$0.00	\$100.00	\$0.00	\$5,081.40	\$29,859.00
Departamento 10	FECOMATLAN																				
0512600000000	Coss Y Leon Baez Ruben	\$4,858.35	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$6,013.35	\$0.00	\$0.00	\$399.25	\$0.00	\$399.25	\$0.10	\$0.00	\$50.00	\$0.00	\$449.35	\$5,564.00
0513100000000	Aceves Guzman Miguel	\$3,538.80	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$4,693.80	-\$107.37	\$0.00	\$249.84	\$0.00	\$142.46	\$0.34	\$0.00	\$0.00	\$0.00	\$142.80	\$4,551.00
0516600000000	Amezquita Aceves Lizeth	\$2,815.95	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$3,970.95	-\$145.38	\$0.00	\$171.19	\$0.00	\$25.81	-\$0.69	\$0.00	\$0.00	\$0.00	\$348.95	\$3,622.00
Total Depto																					
		\$11,213.10	\$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 I	EVENTUALES																				
0101200000000	Cabrera Alcala Victor	\$7,971.90	\$0.00	\$0.00	\$0.00	\$290.00	\$310.00	\$0.00	\$0.00	\$8,571.90	\$0.00	\$0.00	\$991.70	\$0.00	\$991.70	\$0.20	\$0.00	\$0.00	\$0.00	\$991.90	\$7,580.00
0214500000000	Orozco Tapia Miguel Angel	\$5,103.75	\$0.00	\$0.00	\$0.00	\$290.00	\$310.00	\$0.00	\$0.00	\$5,703.75	\$0.00	\$0.00	\$438.52	\$0.00	\$438.52	\$0.23	\$0.00	\$0.00	\$0.00	\$438.75	\$5,265.00
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Codigo	Empleado	Sveido	Horas extras	Vacaciones a tiempo	Prima de Vacaciones a tiempo	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. Art142	I.S.R. (sp)	Ajuste al neto	I.S.R. finiquito	ptmo. CELULAR	*Orns***Deductiones*	'TOTAL' 'DEDUCCIONES'	"OTEN"
0216200000000	Franco Renteria Rigoberto	\$4,399.95	\$0.00	\$0.00	\$0.00	\$290.00	\$310.00	\$0.00	\$0.00	\$4,999.95	\$0.00	\$0.00	\$343.53	\$0.00	\$343.53	\$0.42	\$0.00	\$0.00	\$0.00	\$343.95	\$4,656.00
0216300000000	Gonzalez Lozano Brenda	\$4,500.00	\$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	-\$0.41	\$0.00	\$0.00	\$0.00	\$354.00	\$4,746.00
0301400000000	Ruiz Esquivias Jose De Jesus	\$4,399.95	\$0.00	\$0.00	\$0.00	\$290.00	\$310.00	\$0.00	\$0.00	\$4,999.95	\$0.00	\$0.00	\$343.53	\$0.00	\$343.53	\$0.42	\$0.00	\$0.00	\$0.00	\$343.95	\$4,656.00
0301500000000	Torres Suarez Ruben De Jesus	\$4,399.95	\$0.00	\$0.00	\$0.00	\$290.00	\$310.00	\$0.00	\$0.00	\$4,999.95	\$0.00	\$0.00	\$343.53	\$0.00	\$343.53	\$0.42	\$0.00	\$0.00	\$0.00	\$343.95	\$4,656.00
0316200000000	Jaramillo Gomez Melissa	\$7,879.20	\$0.00	\$0.00	\$0.00	\$290.00	\$310.00	\$0.00	\$0.00	\$8,479.20	\$0.00	\$0.00	\$971.90	\$0.00	\$971.90	-\$0.70	\$0.00	\$0.00	\$0.00	\$971.20	\$7,508.00
0322300000000	Navarro Padilla Jose Manuel	\$4,399.95	\$366.66	\$0.00	\$0.00	\$290.00	\$310.00	\$0.00	\$0.00	\$5,366.61	\$0.00	\$0.00	\$363.47	\$0.00	\$363.47	\$0.14	\$0.00	\$0.00	\$0.00	\$363.61	\$5,003.00
0322400000000	Orozco Agredano Octavio De Jesus	\$960.00	\$0.00	\$0.00	\$0.00	\$77.32	\$82.68	\$0.00	\$0.00	\$1,120.00	-\$200.74	-\$153.55	\$47.19	\$0.00	\$0.00	-\$0.45	\$0.00	\$0.00	\$0.00	-\$154.00	\$1,274.00
0514900000000	Jimenez Franco Maria Bertha	\$1,699.50	\$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
0516900000000	Pajarito Sanchez Alma Rosa	\$4,200.00	\$0.00	\$0.00	\$0.00	\$232.00	\$248.00	\$0.00	\$0.00	\$4,680.00	\$0.00	\$0.00	\$321.77	\$0.00	\$321.77	-\$0.77	\$0.00	\$0.00	\$0.00	\$321.00	\$4,359.00
Total Depto		\$49,914.15	\$366.66	\$0.00	\$0.00	\$2,919.32	\$3,120.68	\$0.00	\$0.00	\$56,320.81	-\$401.37	-\$259.66	\$4,614.07	\$0.00	\$4,472.36	-\$0.89	\$0.00	\$0.00	\$0.00	\$4,211.81	\$52,109.00
Departamento 12 JE	EFATURA COMERCIAL																				
0200400000000	Perez Padilla Veronica	\$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	-\$0.45	\$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	\$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
020130000000	Rizo Casillas Maria Teresa	\$7,878.00	\$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	\$4,848.00	\$4,185.00
0201400000000	Muñoz Hernandez Agustin	\$3,486.30	\$0.00	\$1,743.15	\$435.79	\$385.00	\$770.00	\$0.00	\$0.00	\$6,820.24	\$0.00	\$0.00	\$458.63	\$0.00	\$458.63	\$0.22	\$0.00	\$0.00	\$0.00	\$1,060.24	\$5,760.00
0202400000000	Limon Diaz Sergio	\$5,103.75	\$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	\$3,488.75	\$2,770.00
0203600000000	Gonzalez Gonzalez Edith	\$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	-\$0.45	\$0.00	\$0.00	\$0.00	\$1,059.60	\$5,325.00
0214100000000	Sánchez Marquez Elba Carmina	\$5,103.75	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$6,258.75	\$0.00	\$0.00	\$438.52	\$0.00	\$438.52	\$0.30	\$0.00	\$0.00	\$0.00	\$3,518.75	\$2,740.00
0215700000000	Bravo Hernandez Erika	\$13,835.25	\$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	\$50.00	\$0.00	\$3,896.25	\$11,094.00
0216000000000	Bautista Flores Jesus Alfredo	\$5,104.05	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$6,259.05	\$0.00	\$0.00	\$438.57	\$0.00	\$438.57	\$0.52	\$0.00	\$0.00	\$0.00	\$2,306.05	\$3,953.00
0301900000000	Angulo Jimenez Jose Luis	\$6,457.95	\$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	\$50.00	\$0.00	\$1,465.95	\$6,147.00
0306900000000	Angulo Jimenez Jose De Jesus Eduardo	\$6,457.95	\$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	\$50.00	\$0.00	\$1,465.95	\$6,147.00
0307100000000	Lopez Villalobos Gustavo	\$5,598.15	\$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	-\$0.12	\$0.00	\$50.00	\$0.00	\$3,879.15	\$2,874.00
0315800000000	Franco Orozco Luis Humberto	\$5,103.75	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$6,258.75	\$0.00	\$0.00	\$438.52	\$0.00	\$438.52	-\$0.17	\$0.00	\$0.00	\$0.00	\$3,444.75	\$2,814.00
0317200000000	Medina Aguirre Francisco Javier	\$5,338.20	\$0.00	\$0.00	\$0.00	\$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	\$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
0318100000000	Cadenas Lozano Alfonso	\$5,103.75	\$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	\$3,516.75	\$2,742.00
0318800000000	Rodriguez Navarro Emilio	\$5,101.80	\$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	\$0.83	\$0.00	\$50.00	\$0.00	\$2,003.80	\$4,253.00
0319100000000	Gonzalez Baltazar Jose	\$5,338.50	\$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	\$4,858.50	\$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	\$2,266.50	\$3,747.00
Total Depto	· · · · · · · · · · · · · · · · · · ·																				
rotal Dopto		\$110,416.65	\$0.00	\$1,743.15	\$435.79	\$7,315.00	\$14,630.00	\$0.00	\$0.00	\$134,540.59	\$0.00	\$0.00	\$11,308.83	\$0.00	\$11,308.83	\$2.55	\$0.00	\$250.00	\$0.00	\$42,865.59	\$91,675.00
Departamento 13 Pl	LANTA TRATADORA CAPILLA DE GUADALUPE																				
0308700000000	Contreras Ochoa Javier Isaac	\$8,250.90	\$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	\$1,999.90	\$7,406.00
0317500000000	Vargas Navarro Cesar	\$5,598.00	\$186.60	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$6,939.60	\$0.00	\$0.00	\$535.91	\$0.00	\$535.91	-\$0.14	\$0.00	\$0.00	\$0.00	\$1,640.60	\$5,299.00
0317700000000	Navarro Castellanos Adrian	\$5,858.25	\$683.46	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$7,696.71	\$0.00	\$0.00	\$627.07	\$0.00	\$627.07	-\$0.86	\$0.00	\$0.00	\$0.00	\$1,789.71	\$5,907.00
0515000000000	Zuñiga Lopez Manuel Salvador	\$5,858.25	\$488.19	\$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	\$0.47	\$0.00	\$0.00	\$0.00	\$4,211.44	\$3,290.00
0515300000000	Navarro Gomez Moises	\$1,952.75	\$0.00	\$3,905.50	\$976.38	\$385.00	\$770.00	\$0.00	\$0.00	\$7,989.63	\$0.00	\$0.00	\$565.83	\$0.00	\$565.83	\$0.10	\$0.00	\$0.00	\$0.00	\$1,239.63	\$6,750.00
0515400000000	Lozano Lopez Victor Hugo	\$5,858.25	\$195.28	\$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	\$0.07	\$0.00	\$0.00	\$0.00	\$1,652.53	\$5,556.00







On Depto	Empleado	ξ 3 0 \$33,376.40	HODS OXIGES	Odues a tiempo	Prima do Vacaciones a tiempo	Ayuda Transporte	Ayuda Despensa	JUBILADOS Y PENSIONADOS	\$0.00	\$98000484 - 174101 - 174101	Subs al Empleo acreditado	Subsidio al Empleo (sp)	LS.R. antes de Subs al Empleo	1S.R. Art142	(as) v.	Ajuste al neto	LS.R. finiquito	pmo. CELULAR	*Soundary ** Padding in the state of the sta	*SBN000000000000000000000000000000000000	\$34,208.00
		***,******	* 1,222.22	¥-,	********	<del></del> ,	* 1,=====	*****	*****	****	*****	*****	**,******	*****	**,*******	*****	*****	*****	*****	*,	<del>** ',=*****</del>
Departamento 14 PL	LANTA POTABILIZADORA PRESA EL SALTO																				
0316400000000	Hernandez Vera Heriberto	\$4,766.02	\$170.22	\$340.43	\$85.11	\$385.00	\$770.00	\$0.00	\$0.00	\$6,516.78	\$0.00	\$0.00	\$452.57	\$2.79	\$452.57	\$0.18	\$0.00	\$0.00	\$0.00	\$2,015.78	\$4,501.00
0319400000000	Gomez Gallardo Andres	\$3,952.44	\$0.00	\$2,634.96	\$658.74	\$385.00	\$770.00	\$0.00	\$0.00	\$8,401.14	\$0.00	\$0.00	\$696.49	\$54.22	\$696.49	\$0.18	\$0.00	\$0.00	\$0.00	\$3,109.14	\$5,292.00
0319600000000	Guerrero Hernandez Fermin	\$6,720.00	\$0.00	\$1,680.00	\$420.00	\$385.00	\$770.00	\$0.00	\$0.00	\$9,975.00	\$0.00	\$0.00	\$1,083.14	\$11.90	\$1,083.14	-\$0.04	\$0.00	\$0.00	\$0.00	\$2,061.00	\$7,914.00
0319700000000	Olvera Aldana Marco Antonio	\$3,124.32	\$0.00	\$2,733.78	\$683.45	\$385.00	\$770.00	\$0.00	\$0.00	\$7,696.55	\$0.00	\$0.00	\$565.80	\$39.04	\$565.80	\$0.03	\$0.00	\$0.00	\$0.00	\$2,533.55	\$5,163.00
0320000000000	Hernandez Delgadillo Victor Eduardo	\$4,375.60	\$0.00	\$2,187.80	\$546.95	\$385.00	\$770.00	\$0.00	\$0.00	\$8,265.35	\$0.00	\$0.00	\$692.19	\$92.35	\$692.19	\$0.02	\$0.00	\$0.00	\$0.00	\$1,539.35	\$6,726.00
0320100000000	Hernandez Vera Pedro Alejandro	\$5,077.02	\$0.00	\$781.08	\$195.27	\$385.00	\$770.00	\$0.00	\$0.00	\$7,208.37	\$0.00	\$0.00	\$565.80	\$0.00	\$565.80	-\$0.11	\$0.00	\$0.00	\$0.00	\$3,750.37	\$3,458.00
0320600000000	Delgado Iñiguez Arturo	\$5,106.45	\$255.32	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$6,516.77	\$0.00	\$0.00	\$459.38	\$0.00	\$459.38	\$0.15	\$0.00	\$0.00	\$0.00	\$2,262.77	\$4,254.00
0320900000000	Gomez Hernandez Enrique	\$5,106.45	\$255.32	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$6,516.77	\$0.00	\$0.00	\$459.38	\$0.00	\$459.38	\$0.15	\$0.00	\$0.00	\$0.00	\$1,742.77	\$4,774.00
0321400000000	Velazquez Martinez Raul	\$5,106.45	\$425.54	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$6,686.99	\$0.00	\$0.00	\$472.99	\$0.00	\$472.99	\$0.76	\$0.00	\$0.00	\$0.00	\$1,060.99	\$5,626.00
0321700000000	Barba Navarro Gilberto	\$5,106.45	\$425.54	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$6,686.99	\$0.00	\$0.00	\$472.99	\$0.00	\$472.99	-\$0.24	\$0.00	\$0.00	\$0.00	\$1,059.99	\$5,627.00
0321800000000	Gonzalez Ontiveros Gustavo Alejandro	\$5,106.45	\$425.54	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$6,686.99	\$0.00	\$0.00	\$472.99	\$0.00	\$472.99	\$0.76	\$0.00	\$0.00	\$0.00	\$1,645.99	\$5,041.00
0322100000000	Briones Flores Francisco Javier	\$4,858.50	\$404.88	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$6,418.38	\$0.00	\$0.00	\$431.67	\$0.00	\$431.67	-\$0.02	\$0.00	\$0.00	\$0.00	\$2,504.38	\$3,914.00
0322200000000	Navarro Gonzalez Rafael	\$4,858.50	\$161.95	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$6,175.45	\$0.00	\$0.00	\$412.23	\$0.00	\$412.23	-\$0.51	\$0.00	\$0.00	\$0.00	\$970.45	\$5,205.00
Total Depto																					
		\$63,264.65	\$2,524.31	\$10,358.05	\$2,589.52	\$5,005.00	\$10,010.00	\$0.00	\$0.00	\$93,751.53	\$0.00	\$0.00	\$7,237.62	\$200.30	\$7,237.62	\$1.31	\$0.00	\$0.00	\$0.00	\$26,256.53	\$67,495.00
Departamento 15 PE	ENSIONADOS																				
0410200000000	Franco Carranza Xitlali	\$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	\$1.00	\$1.00	\$2,064.15	\$0.00	\$2,066.15	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.15	\$0.00	\$0.00	\$0.00	\$0.15	\$2,066.00
0410900000000	Santoyo Gomez Maria Esperanza	\$0.00	\$0.00	\$0.00	\$0.00	\$1.00	\$1.00	\$966.82	\$0.00	\$968.82	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.18	\$0.00	\$0.00	\$0.00	-\$0.18	\$969.00
0411000000000	Jimenez Nieves Luz Celina	\$0.00	\$0.00	\$0.00	\$0.00	\$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	\$1.00	\$1.00	\$1,268.40	\$0.00	\$1,270.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.60	\$0.00	\$0.00	\$0.00	-\$0.60	\$1,271.00
0411200000000	Sanchez Cabrera Petra	\$0.00	\$0.00	\$0.00	\$0.00	\$1.00	\$1.00	\$1,162.95	\$0.00	\$1,164.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.05	\$0.00	\$0.00	\$0.00	-\$0.05	\$1,165.00
0411300000000	Trujillo Gomez Maria Guillermina	\$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	\$7.00	\$7.00	\$10,130.30	\$0.00	\$10,144.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.70	\$0.00	\$0.00	\$0.00	-\$0.70	\$10,145.00
Total Gral.		\$1,115,301.01	\$8,751.46	\$50,319.20	\$12,579.81	\$73,389.45	\$144,045.81	\$94,542.01	\$0.00	\$1,498,928.75	-\$1,351.53	-\$259.66	\$122,366.93	\$331.45	\$121,275.02	\$5.11	\$0.00	\$3,750.00	\$0.00	\$433,284.75	\$1,065,644.00