





Código	Empleado	Sueldo	Horas extras	Vacaciones a tlempo	Prima de Vacaciones a tiempo	Ayuda Transporte	Ayuda Despensa	JUBIL ADOS Y PENSIONADOS	"Oras" '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	ptmo. CELULAR	"Otras" "Deducciones"	TOTAL * DEDUCCIONES*	-perio-
Departamento 1 DII	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	\$5,681.00	\$0.00	\$874.00	\$218.50	\$385.00	\$770.00	\$0.00	\$0.00	\$7,928.50	\$0.00	\$0.00	\$690.69	\$0.00	\$690.69	-\$0.07	\$0.00	\$50.00	\$0.00	\$4,147.50	\$3,781.00
0101100000000	Jimenez Torres Jorge Armando	\$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	\$0.07	\$0.00	\$0.00	\$0.00	\$7,366.60	\$7,028.00
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	-\$0.57	\$0.00	\$0.00	\$0.00	\$1,059.45	\$5,325.00
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	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	\$3,306.96	\$0.00	\$2,893.59	\$723.40	\$385.00	\$770.00	\$0.00	\$0.00	\$8,078.95	\$0.00	\$0.00	\$627.17	\$0.00	\$627.17	-\$0.61	\$0.00	\$0.00	\$0.00	\$1,959.95	\$6,119.00
Total Depto		\$86,182.01	\$0.00	\$3,767.59	\$941.90	\$3,465.00	\$6,930.00	\$0.00	\$0.00	\$101,286.50	\$0.00	\$0.00	\$13,007.15	\$0.00	\$13,007.15	-\$1.41	\$0.00	\$200.00	\$0.00	\$29,952.50	\$71,334.00
Departamento 2 JE	FATURA ADMINISTRATIVA																				
0100300000000	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	\$0.40	\$0.00	\$0.00	\$0.00	\$1,130.95	\$5,510.00
0101000000000	Mendoza Galvez Tonatzin	\$5,260.50	\$0.00	\$0.00	\$0.00	\$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	\$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	\$0.01	\$0.00	\$0.00	\$0.00	\$839.00	\$7,573.00
0200500000000	Becerra Gonzalez Maria Del Socorro	\$5,120.08	\$0.00	\$365.72	\$91.43	\$385.00	\$770.00	\$0.00	\$0.00	\$6,732.23	\$0.00	\$0.00	\$499.65	\$0.00	\$499.65	-\$0.29	\$0.00	\$0.00	\$0.00	\$1,130.23	\$5,602.00
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	\$2,492.49	\$0.00	\$906.36	\$226.59	\$385.00	\$770.00	\$0.00	\$0.00	\$4,780.44	-\$125.10	\$0.00	\$234.61	\$0.00	\$109.51	\$0.06	\$0.00	\$0.00	\$0.00	\$2,200.44	\$2,580.00
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	-\$0.67	\$0.00	\$0.00	\$0.00	\$5,980.10	\$4,012.00
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	\$7,997.40	\$0.00	\$1,999.35	\$499.84	\$385.00	\$770.00	\$0.00	\$0.00	\$11,651.59	\$0.00	\$0.00	\$1,424.21	\$0.00	\$1,424.21	-\$0.25	\$0.00	\$30.00	\$0.00	\$2,603.59	\$9,048.00
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	\$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	\$0.46	\$0.00	\$0.00	\$0.00	\$3,884.25	\$2,349.00
0202800000000	Vera Castellanos Beatriz	\$11,315.22	\$0.00	\$808.23	\$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	\$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	-\$0.76	\$0.00	\$0.00	\$0.00	\$567.65	\$6,460.00
0203700000000	Franco Alcala Luis Fernando	\$11,530.56	\$0.00	\$2,882.64	\$720.66	\$385.00	\$770.00	\$0.00	\$0.00	\$16,288.86	\$0.00	\$0.00	\$2,391.24	\$22.82	\$2,391.24	-\$0.72	\$0.00	\$0.00	\$0.00	\$4,070.86	\$12,218.00
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	-\$0.70	\$0.00	\$0.00	\$0.00	\$3,166.93	\$3,111.00
0214900000000	Garcia Gonzalez Alma Alejandra	\$5,472.45	\$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	\$0.61	\$0.00	\$0.00	\$0.00	\$3,799.45	\$2,828.00
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	\$4,880.96	\$0.00	\$348.64	\$87.16	\$385.00	\$770.00	\$0.00	\$0.00	\$6,471.76	\$0.00	\$0.00	\$458.65	\$0.00	\$458.65	\$0.71	\$0.00	\$0.00	\$0.00	\$2,306.76	\$4,165.00
0215600000000	Padilla Hernandez Maria De Los Angeles	\$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	\$2,199.85	\$2,354.00
0216300000000	Gonzalez Lozano Brenda	\$4,500.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$5,655.00	\$0.00	\$0.00	\$354.41	\$0.00	\$354.41	\$0.09	\$0.00	\$0.00	\$0.00	\$872.00	\$4,783.00
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	\$141.27	\$662.54	-\$0.30	\$0.00	\$50.00	\$0.00	\$4,331.27	\$4,288.00
0317100000000	lñiguez Gonzalez Erika	\$3,399.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$4,554.00	-\$125.10	\$0.00	\$234.63	\$0.00	\$109.52	-\$0.40	\$0.00	\$0.00	\$0.00	\$1,957.00	\$2,597.00
0318600000000	Rivera Bravo Felipe De Jesus	\$4,151.80	\$0.00	\$2,075.90	\$518.98	\$385.00	\$770.00	\$0.00	\$0.00	\$7,901.68	\$0.00	\$0.00	\$632.04	\$0.00	\$632.04	\$0.26	\$0.00	\$50.00	\$0.00	\$2,787.68	\$5,114.00
Total Depto		\$146,914.23	\$0.00	\$13,988.07	\$3,497.02	\$9,625.00	\$19,250.00	\$0.00	\$0.00	\$193,274.32	-\$375.30	\$0.00	\$18,000.79	\$207.25	\$17,625.48	-\$1.51	\$0.00	\$180.00	\$0.00	\$63,879.32	\$129,395.00







Codigo	Empleado	oplans	Нопа ехtтая	Vacationes 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	LS.R. finiquito	ptmo. CELULAR	"Otras" 'Deducciones'	TOTAL* DEDUCCIONES*	-Olass
Departamento 3 JE	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	\$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
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	\$0.55	\$0.00	\$0.00	\$0.00	\$3,249.60	\$3,135.00
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	\$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
0301400000000	Ruiz Esquivias Jose De Jesus	\$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	\$0.43	\$0.00	\$0.00	\$0.00	\$849.95	\$4,705.00
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	-\$0.70	\$0.00	\$0.00	\$0.00	\$1,379.95	\$6,113.00
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	\$0.10	\$0.00	\$0.00	\$0.00	\$399.35	\$5,614.00
0303400000000	Gutierrez Ornelas Hector	\$4,858.35	\$0.00	\$0.00	\$0.00	\$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	\$30.00	\$0.00	\$571.00	\$6,302.00
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	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$9,212.40	\$0.00	\$0.00	\$1,009.96	\$0.00	\$1,009.96	\$0.44	\$0.00	\$50.00	\$0.00	\$1,060.40	\$8,152.00
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	\$0.11	\$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	\$0.21	\$0.00	\$30.00	\$0.00	\$522.25	\$6,071.00
0304700000000	Ramirez Ramirez Joel	\$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	\$50.00	\$0.00	\$2,797.20	\$3,696.00
0304800000000	Espinoza Nario Juan Gabriel	\$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	\$30.00	\$0.00	\$3,790.20	\$2,703.00
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	-\$0.48	\$0.00	\$50.00	\$0.00	\$747.90	\$7,005.00
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	\$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	-\$0.18	\$0.00	\$0.00	\$0.00	\$399.07	\$6,424.00
0305900000000	Garcia Lozano Mario	\$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
0306200000000	Rodriguez Garcia Rodrigo	\$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	-\$0.43	\$0.00	\$0.00	\$0.00	\$4,062.05	\$2,839.00
0306300000000	Vera Carrillo Gustavo	\$2,112.65	\$0.00	\$4,225.30	\$1,056.32	\$385.00	\$770.00	\$0.00	\$0.00	\$8,549.27	\$0.00	\$0.00	\$651.79	\$0.00	\$651.79	\$0.62	\$0.00	\$50.00	\$0.00	\$1,431.27	\$7,118.00
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	-\$0.11	\$0.00	\$50.00	\$0.00	\$4,064.95	\$3,428.00
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	\$0.53	\$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	\$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	\$5,746.05	\$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	\$0.00	\$0.00	\$3,601.05	\$3,300.00
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
030740000000	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	\$0.91	\$0.00	\$50.00	\$0.00	\$2,624.75	\$8,527.00
0307600000000	Gutierrez Gonzalez Miguel	\$5,858.10	\$781.08	\$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	-\$0.29	\$0.00	\$0.00	\$0.00	\$1,309.18	\$6,485.00
030780000000	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	\$0.28	\$0.00	\$0.00	\$0.00	\$3,718.01	\$3,588.00
030790000000	Gutierrez Navarro Ulises Benjamin	\$5,858.10	\$878.72	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$7,891.82	\$0.00	\$0.00	\$644.54	\$0.00	\$644.54	-\$0.40	\$0.00	\$0.00	\$0.00	\$3,887.82	\$4,004.00
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	\$0.16	\$0.00	\$0.00	\$0.00	\$651.95	\$6,841.00
0309500000000	Rodriguez Ornelas Roberto Carlos	\$5,746.05	\$0.00	\$0.00	\$0.00	\$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	\$50.00	\$0.00	\$4,056.05	\$2,845.00
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







Codigo	Empleado	Sueldo	Horas extras	Vacaciones a tiempo	Prima de Vacaciones a tiempo	Ayuda Transporte	Ayuda Despensa	JUBILADOS Y PENSIONADOS	'Oras' 'Percepciones'	TOTAL* PERCEPCIONES*	Subs al Empleo acreditado	Subsidio al Empleo (sp)	I.S.R. antes de Subs al Empleo	I.S.R. Art142	I.S.R. (sp)	Ajuste al neto	LS.R. finiquito	pmo. CELULAR	*Olas* 'Deductiones'	TOTAL* 'DEDUCCIONES'	vero-
0310000000000	Escobedo Escoto Gustavo Alejandro	\$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	-\$0.70	\$0.00	\$50.00	\$0.00	\$4,290.95	\$3,202.00
0310200000000	Hernandez Serrano Oswaldo	\$5,306.55	\$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	\$3,115.55	\$3,346.00
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	\$0.39	\$0.00	\$0.00	\$0.00	\$3,127.35	\$2,886.00
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	-\$0.66	\$0.00	\$50.00	\$0.00	\$2,770.05	\$4,131.00
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	-\$0.47	\$0.00	\$50.00	\$0.00	\$3,708.05	\$3,193.00
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	\$0.28	\$0.00	\$30.00	\$0.00	\$3,789.20	\$2,704.00
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	\$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	-\$0.36	\$0.00	\$30.00	\$0.00	\$2,657.05	\$4,526.00
0313600000000	Barba Velazquez Everardo	\$5,858.10	\$585.81	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$7,598.91	\$0.00	\$0.00	\$618.29	\$0.00	\$618.29	-\$0.06	\$0.00	\$0.00	\$0.00	\$1,291.91	\$6,307.00
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	-\$0.61	\$0.00	\$0.00	\$0.00	\$957.35	\$5,056.00
0315300000000	Estrada Franco Pedro	\$5,598.09	\$0.00	\$3,732.06	\$933.01	\$385.00	\$770.00	\$0.00	\$0.00	\$11,418.16	\$0.00	\$0.00	\$1,281.82	\$199.29	\$1,281.82	\$0.23	\$0.00	\$0.00	\$0.00	\$3,752.16	\$7,666.00
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	-\$0.97	\$0.00	\$0.00	\$0.00	\$650.80	\$6,842.00
0316300000000	Perez Navarro 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	\$2,114.35	\$3,899.00
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	\$3,238.90	\$0.00	\$1,619.45	\$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	\$2,037.21	\$4,381.00
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	-\$0.84	\$0.00	\$30.00	\$0.00	\$1,921.00	\$4,121.00
031790000000	Vargas Perez Juan Miguel	\$5,677.95	\$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	-\$0.54	\$0.00	\$50.00	\$0.00	\$4,074.95	\$2,758.00
0318700000000	Casillas Perez Jose Manuel	\$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	\$1,207.05	\$5,694.00 \$9,724.00
0319200000000	Camacho Heraldez Hector Manuel	\$10,055.55	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$11,210.55	\$0.00	\$0.00	\$1,436.76	\$0.00	\$1,436.76	-\$0.21	\$0.00	\$50.00	\$0.00	\$1,486.55	\$9,724.00
032030000000 0321100000000	Torres Camacho Ricardo Cortes Loza Erick De Jesus	\$5,746.05 \$4,858.35	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00 \$770.00	\$0.00	\$0.00 \$0.00	\$6,901.05 \$6,013.35	\$0.00	\$0.00	\$545.72 \$399.25	\$0.00 \$0.00	\$545.72 \$399.25	\$0.54 \$0.37	\$0.00	\$50.00 \$0.00	\$0.00 \$0.00	\$1,935.05 \$958.35	\$5,055.00
0321100000000		\$4,858.35	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$385.00 \$385.00	\$770.00	\$0.00		\$6,013.35	\$0.00	\$0.00 \$0.00	\$399.25	\$0.00		\$0.37	\$0.00 \$0.00	\$50.00	\$0.00	\$1,971.35	\$4,042.00
0321600000000	Ruvalcaba Jose Manuel Anaya Gomez Victor	\$4,858.35	\$0.00	\$0.00	\$0.00 \$0.00	\$385.00	\$770.00	\$0.00 \$0.00	\$0.00 \$0.00	\$6,013.35	\$0.00 \$0.00	\$0.00	\$399.25	\$0.00	\$399.25 \$399.25	\$0.39	\$0.00	\$50.00	\$0.00	\$2,008.35	\$4,042.00
0321900000000	Juarez Torres Magdaleno	\$4,858.35	\$242.92	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$6,256.27	\$0.00	\$0.00	\$418.69	\$0.00	\$418.69	-\$0.13	\$0.00	\$50.00	\$0.00	\$1,027.27	\$5,229.00
Total Depto	odarez Torres Magdalerio	Ψ+,000.00	Ψ242.32	Ψ0.00		Ψ505.00	Ψ770.00	Ψ0.00	Ψ0.00	Ψ0,230.27				φο.σσ	φ+10.05		Ψ0.00		Ψ0.00	Ψ1,027.27	ψ5,225.00
Total Dopto		\$393,987.59	\$2,781.44	\$12,815.71	\$3,203.91	\$26,180.00	\$52,360.00	\$0.00	\$0.00	\$491,328.65	\$0.00	\$0.00	\$41,399.05	\$199.29	\$41,399.05	\$1.08	\$0.00	\$1,630.00	\$0.00	\$167,227.65	\$324,101.00
Departamento 4 JUE	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	\$0.52	\$0.00	\$0.00	\$0.00	\$0.52	\$2,902.00
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	\$0.56	\$0.00	\$0.00	\$0.00	\$0.56	\$3,308.00
0302900000000	Reynoso Lujano Bernardino	\$0.00	\$0.00	\$0.00	\$0.00	\$0.01	\$0.01	\$5,886.69	\$0.00	\$5,886.71	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.29	\$0.00	\$0.00	\$0.00	-\$0.29	\$5,887.00
0304400000000	Navarro Garcia Pedro	\$0.00	\$0.00	\$0.00	\$0.00	\$1.00	\$1.00	\$5,318.55	\$0.00	\$5,320.55	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.45	\$0.00	\$0.00	\$0.00	-\$0.45	\$5,321.00
0304600000000	Miranda Martinez Filiberto	\$0.00	\$0.00	\$0.00	\$0.00	\$1.00	\$1.00	\$3,287.25	\$0.00	\$3,289.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.75	\$0.00	\$0.00	\$0.00	-\$0.75	\$3,290.00
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	-\$0.77	\$0.00	\$0.00	\$0.00	-\$0.77	\$6,256.00
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







0309200000000 Garcia Gonzalez Candelario S0.00			TOTAL* DEDUCCIONES	*Ovas**Deducciones*	ptmo. CELULAR	L.S.R. finiquito	Ajuste al neto	1.S.R. (sp)	I.S.R. Art142	I.S.R. antes de Subs al Empleo	Subsidio al Empleo (sp)	Subs al Empleo acreditado	TOTAL* PERCEPCIONES*	'Otras" 'Percepciones'	JUBILADOS Y PENSIONADOS	Ayuda Despensa	Ayuda Transporte	Prima de Vacaciones a tiempo	Vacaciones a tiempo	Horas extras	Sueldo	Empleado	Codigo
040950000000000000000000000000000000000	2,325.00	\$0.03	1	\$0.00	\$0.00	\$0.00	\$0.03	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,325.03	\$0.00	\$2,325.01	\$0.01	\$0.01	\$0.00	\$0.00	\$0.00	\$0.00	Garcia Medina Primo	0308200000000
0409600000000 Gonzalez Barba Jose Ines \$0.00 \$0.	3,642.00	\$0.37	f	\$0.00	\$0.00	\$0.00	\$0.37	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,642.37	\$0.00	\$3,642.35	\$0.01	\$0.01	\$0.00	\$0.00	\$0.00	\$0.00	Garcia Gonzalez Candelario	0309200000000
0409700000000 Iñiguez Plascencia Miguel \$0.00 \$0	2,612.00	\$0.16	f	\$0.00	\$0.00	\$0.00	\$0.16	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,612.16	\$0.00	\$2,610.16	\$1.00	\$1.00	\$0.00	\$0.00	\$0.00	\$0.00	Enriquez Cabrera J. Elias	0409500000000
O409800000000 Garcia Alcantar Jose Luis \$0.00 \$0	4,198.00	-\$0.21	4	\$0.00	\$0.00	\$0.00	-\$0.21	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,197.79	\$0.00	\$4,197.77	\$0.01	\$0.01	\$0.00	\$0.00	\$0.00	\$0.00	Gonzalez Barba Jose Ines	0409600000000
041080000000000000000000000000000000000	4,899.00	\$0.18	5	\$0.00	\$0.00	\$0.00	\$0.18	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,899.18	\$0.00	\$4,899.16	\$0.01	\$0.01	\$0.00	\$0.00	\$0.00	\$0.00	Iñiguez Plascencia Miguel	0409700000000
0511100000000 Martin Barba Maria Amelia \$0.00 \$0	4,180.00	\$0.03	5	\$0.00	\$0.00	\$0.00	\$0.03	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,180.03	\$0.00	\$4,180.01	\$0.01	\$0.01	\$0.00	\$0.00	\$0.00	\$0.00	Garcia Alcantar Jose Luis	0409800000000
0511200000000 Morales Orozco J. Esequiel \$0.00 \$	2,517.00	\$0.22	5	\$0.00	\$0.00	\$0.00	\$0.22	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,517.22	\$0.00	\$2,517.20	\$0.01	\$0.01	\$0.00	\$0.00	\$0.00	\$0.00	Aceves Franco Juventino	0410800000000
0511300000000 Morales Orozco Rafael \$0.00	4,311.00	\$0.63	5	\$0.00	\$0.00	\$0.00	\$0.63	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,311.63	\$0.00	\$4,311.61	\$0.01	\$0.01	\$0.00	\$0.00	\$0.00	\$0.00	Martin Barba Maria Amelia	0511100000000
0913100000000 Villalobos Vazquez Jose \$0.00 \$0.0	3,780.00	-\$0.12	-4	\$0.00	\$0.00	\$0.00	-\$0.12	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,779.88	\$0.00	\$3,777.88	\$1.00	\$1.00	\$0.00	\$0.00	\$0.00	\$0.00	Morales Orozco J. Esequiel	0511200000000
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 \$1.97 \$0.00 \$0.00 \$1.97 \$0.00 \$1.97 \$84, Departamento 5 CAPILLA DE GUADALUPE	3,022.00	\$0.75	5	\$0.00	\$0.00	\$0.00	\$0.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,022.75	\$0.00	\$3,022.73	\$0.01	\$0.01	\$0.00	\$0.00	\$0.00	\$0.00	Morales Orozco Rafael	0511300000000
\$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 \$1.97 \$0.00 \$0.00 \$1.97	2,778.00	\$0.34		\$0.00	\$0.00	\$0.00	\$0.34	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,778.34	\$0.00	\$2,778.32	\$0.01	\$0.01	\$0.00	\$0.00	\$0.00	\$0.00	Villalobos Vazquez Jose	0913100000000
Departamento 5 CAPILLA DE GUADALUPE																							Total Depto
·	1,426.00	\$1.97		\$0.00	\$0.00	\$0.00	\$1.97	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$84,427.97	\$0.00	\$84,411.71	\$8.13	\$8.13	\$0.00	\$0.00	\$0.00	\$0.00		
·																							
																							•
	3,446.00			\$0.00	\$0.00	\$0.00	-\$0.13	\$428.08	\$0.00	\$428.08	\$0.00	\$0.00	\$6,613.38	\$0.00	\$0.00	\$770.00	\$385.00	\$419.88	\$1,679.50	\$0.00	\$3,359.00	Sandoval Rodriguez Mario	0317800000000
	5,682.00																						
	5,486.00																						
	5,645.00																					-	
	2,826.00																						
	3,657.00																					·	
	5,186.00																						
	4,340.00						• • • •																
	4,226.00																						
	7,422.00																						
,	4,550.00	805.00	\$80	\$0.00	\$0.00	\$0.00	\$0.23	\$321.77	\$0.00	\$321.77	\$0.00	\$0.00	\$5,355.00	\$0.00	\$0.00	\$770.00	\$385.00	\$0.00	\$0.00	\$0.00	\$4,200.00	Pajarito Sanchez Alma Rosa	
Total Depto \$53,959.04 \$0.00 \$2,603.26 \$650.82 \$4,235.00 \$8,470.00 \$0.00 \$69,918.12 \$0.00 \$5,090.31 \$0.00 \$5,090.31 \$0.00 \$50.00 \$50.00 \$17,452.12 \$52,000 \$17,452.12 \$52,000 \$17,452.12 \$52,000 \$17,452.12 \$52,000 \$17,452.12 \$52,000 \$17,452.12 \$52,000 \$17,452.12 \$1,000	2,466.00	452.12 \$	\$17,4!	\$0.00	\$50.00	\$0.00	-\$1.13	\$5,090.31	\$0.00	\$5,090.31	\$0.00	\$0.00	\$69,918.12	\$0.00	\$0.00	\$8,470.00	\$4,235.00	\$650.82	\$2,603.26	\$0.00	\$53,959.04		Total Depto
Departamento 6 SANEAMIENTO																						ANEAMIENTO	Departamento 6 SAI
0.201800000000 Anaya Rodriguez Jose Ascencion \$1,732.75 \$0.00 \$3,465.50 \$866.38 \$385.00 \$770.00 \$0.00 \$7,219.63 \$0.00 \$453.64 \$0.00 \$453.64 \$0.19 \$0.00 \$0.00 \$0.00 \$1,051.63 \$6,00 \$1,051.63	6,168.00	051.63	\$1,0	\$0.00	\$0.00	\$0.00	\$0.19	\$453.64	\$0.00	\$453.64	\$0.00	\$0.00	\$7,219.63	\$0.00	\$0.00	\$770.00	\$385.00	\$866.38	\$3,465.50	\$0.00	\$1,732.75	Anaya Rodriguez Jose Ascencion	0201800000000
0301500000000 Torres Suarez Ruben De Jesus \$4,399.95 \$0.00 \$0.00 \$0.00 \$385.00 \$770.00 \$0.00 \$5,554.95 \$0.00 \$0.00 \$343.53 \$0.00 \$343.53 \$0.00 \$343.53 \$0.00	4,706.00	848.95	\$8	\$0.00	\$0.00	\$0.00	-\$0.57	\$343.53	\$0.00	\$343.53	\$0.00	\$0.00	\$5,554.95	\$0.00	\$0.00	\$770.00	\$385.00	\$0.00	\$0.00	\$0.00	\$4,399.95	Torres Suarez Ruben De Jesus	0301500000000
0302300000000 Camarena Aldrete Fco. Javier \$13,075.80 \$0.00 \$0.00 \$0.00 \$385.00 \$770.00 \$0	2,099.00	131.80 \$	\$2,1	\$0.00	\$50.00	\$0.00	-\$0.09	\$2,081.89	\$0.00	\$2,081.89	\$0.00	\$0.00	\$14,230.80	\$0.00	\$0.00	\$770.00	\$385.00	\$0.00	\$0.00	\$0.00	\$13,075.80	Camarena Aldrete Fco. Javier	0302300000000
	5,753.00			\$0.00		\$0.00	\$0.09	\$745.18	\$0.00	\$745.18	\$0.00	\$0.00				\$770.00			\$0.00	\$0.00	\$6,817.80	Arana Gomez Marco Antonio	0302400000000
0302800000000 Vera Vargas Francisco Javier \$4,858.35 \$0.00 \$0.00 \$385.00 \$770.00 \$0.00 \$6,013.35 \$0.00 \$399.25 \$0.00 \$399.25 \$0.39 \$0.00 \$0.00 \$0.00 \$3,388.35 \$2,00 \$0.	2,625.00	388.35	\$3,3	\$0.00	\$0.00	\$0.00	\$0.39	\$399.25	\$0.00	\$399.25	\$0.00	\$0.00	\$6,013.35	\$0.00	\$0.00	\$770.00	\$385.00	\$0.00	\$0.00	\$0.00	\$4,858.35	Vera Vargas Francisco Javier	0302800000000
0308500000000 Hernandez Flores Margarito \$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 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$3,952.28 \$	3,549.00	952.28	\$3,9	\$0.00	\$0.00	\$0.00	\$0.06	\$609.54	\$0.00	\$609.54	\$0.00	\$0.00	\$7,501.28	\$0.00	\$0.00	\$770.00	\$385.00	\$0.00	\$0.00	\$488.18	\$5,858.10	Hernandez Flores Margarito	0308500000000
0308600000000 Espinosa Venegas Juan Manuel \$5,858.10 \$0.00 \$0.00 \$385.00 \$770.00 \$0.00 \$7,013.10 \$0.00 \$5,65.80 \$0.00 \$5,65.80 \$0.00 \$5,65.80 \$0.00 \$0.00 \$0.00 \$5,65.10 \$6,00 \$0.00	6,448.00	565.10	\$5	\$0.00	\$0.00	\$0.00	-\$0.70	\$565.80	\$0.00	\$565.80	\$0.00	\$0.00	\$7,013.10	\$0.00	\$0.00	\$770.00	\$385.00	\$0.00	\$0.00	\$0.00	\$5,858.10	Espinosa Venegas Juan Manuel	0308600000000
	6,368.00	705.56	\$7,7	\$0.00	\$0.00	\$0.00	\$0.52	\$1,875.84		\$1,875.84	\$0.00		\$14,073.56			\$770.00	\$385.00		\$3,229.64	\$0.00	\$8,881.51	· · · · · · · · · · · · · · · · · · ·	
	4,871.00	337.37	\$2,3"	\$0.00	\$0.00	\$0.00	-\$0.23	\$583.30	\$0.00	\$583.30	\$0.00	\$0.00	\$7,208.37	\$0.00	\$0.00	\$770.00	\$385.00	\$0.00	\$0.00	\$195.27	\$5,858.10		0308900000000
	6,040.00	266.01	\$1,2	\$0.00	\$0.00	\$0.00	\$0.28	\$592.05	\$0.00	\$592.05	\$0.00	\$0.00	\$7,306.01	\$0.00	\$0.00	\$770.00	\$385.00	\$0.00	\$0.00	\$292.91	\$5,858.10		030900000000
0309400000000 Rea De La Torre Daniel \$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 \$0.00 \$0.00 \$0.00 \$0.00 \$4,382.28 \$3,	3,119.00	382.28	\$4,31	\$0.00	\$0.00	\$0.00	-\$0.61	\$609.54	\$0.00	\$609.54	\$0.00	\$0.00	\$7,501.28	\$0.00	\$0.00	\$770.00	\$385.00	\$0.00	\$0.00	\$488.18	\$5,858.10	Rea De La Torre Daniel	0309400000000
0309700000000 Garibay Aguirre Gerardo \$5,198.25 \$0.00	5,302.00	051.25	\$1,0f	\$0.00	\$0.00	\$0.00	-\$0.19	\$453.64	\$0.00	\$453.64	\$0.00	\$0.00	\$6,353.25	\$0.00	\$0.00	\$770.00	\$385.00	\$0.00	\$0.00	\$0.00	\$5,198.25	Garibay Aguirre Gerardo	0309700000000



Lista de Raya (forma tabular)
Periodo 10 al 10 Quincenal del 16/05/2021 al 31/05/2021





Código	Empleado	opjens	Horas extras	Vacaciones a tiempo	Prima de Vacaciones a tiempo	Ayuda Transporte	Ayuda Despensa	JUBIL ADOS Y PENSIONADOS	"Otras" "Percepciones"	*TOTAL* *PENCEPCIONES*	Subs al Empleo acreditado	Subsidio al Empleo (sp.)	I.S.R. antes de Subs al Empleo	l.S.R. Art142	1.S.R. (sp)	Ajuste al neto	LS.R. finiquito	ptmo. CELULAR	'Otras' 'Deducciones'	TOTAL* 'DEDUCCIONES"	-otav
0311500000000	Davila Jauregui Jorge	\$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	-\$0.72	\$0.00	\$0.00	\$0.00	\$3,759.20	\$2,734.00
0314300000000	Navarro Venegas Juan Pedro	\$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	-\$0.33	\$0.00	\$0.00	\$0.00	\$2,217.15	\$4,536.00
0314600000000	Iñiguez Perez Luis 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	\$0.39	\$0.00	\$0.00	\$0.00	\$3,015.35	\$2,998.00
0315500000000	Mercado Ledezma Everardo	\$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	\$0.16	\$0.00	\$0.00	\$0.00	\$1,274.64	\$6,129.00
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	-\$0.38	\$0.00	\$0.00	\$0.00	\$3,750.10	\$3,263.00
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	\$0.20	\$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	\$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		\$117,920.51	\$1,855.08	\$6,695.14	\$1,673.79	\$7,700.00	\$15,400.00	\$0.00	\$0.00	\$151,244.52	\$0.00	\$0.00	\$13,331.39	\$0.00	\$13,331.39	-\$0.70	\$0.00	\$150.00	\$0.00	\$53,815.52	\$97,429.00
Departamento 7 CA	PILLA 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	-\$0.70	\$0.00	\$50.00	\$0.00	\$1,963.00	\$2,831.00
0514300000000	Enriquez Diaz Sergio Alejandro	\$5,938.05	\$0.00	\$0.00	\$0.00	\$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	-\$0.46	\$0.00	\$100.00	\$0.00	\$4,071.80	\$13,129.00
Departamento 8 PE	GUEROS																				
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	\$0.39	\$0.00	\$50.00	\$0.00	\$3,212.35	\$2,801.00
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	-\$0.57	\$0.00	\$0.00	\$0.00	\$3,786.80	\$2,788.00
Total Depto		\$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	\$7,621.00	\$9,761.00
Departamento 9 SA 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	-\$0.54	\$0.00	\$0.00	\$0.00	\$316.75	\$4,997.00
0512100000000	Villalobos Velazquez Francisco Javier	\$4,156.75 \$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	-\$0.54	\$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
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																					
		\$23,152.05	\$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	\$4,122.05	\$24,805.00
Departamento 10 Ti	ECOMATLAN																				
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	-\$0.90	\$0.00	\$50.00	\$0.00	\$448.35	\$5,565.00
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	-\$1,25	\$0.00	\$50.00	\$0.00	\$940.10	\$13.738.00
		Ų, 2. 0.10	40.30	45.50	\$3.00	Ų.,.UU.UU	42,0.0.00	40.00	40.00	ψ.·.,σ.σ.10	4202.70	40.00	4020.20	40.00	\$000E	Ų 2 0	\$5.00	400.00	45.50	40.10.10	¢.0,.00.00

Departamento 11 EVENTUALES







Cédigo	Empleado	Sveido	Horas oxtras	Vacaciones a tiempo	Prima de Vacaciones a témpo	Ayuda Transporte	Ayuda Despensa	JUBILADOS Y PENSIONADOS	*Ottes* *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	"Onas" "Deductiones"	TOTAL * DEDUCCIONES*	"Olen
0101200000000	Cabrera Alcala Victor	\$7,440.44	\$0.00	\$531.46	\$132.87	\$290.00	\$310.00	\$0.00	\$0.00	\$8,704.77	\$0.00	\$0.00	\$991.70	\$0.00	\$991.70	\$0.07	\$0.00	\$0.00	\$0.00	\$991.77	\$7,713.00
0203800000000	Franco Vargas Erik Martin	\$4,200.00	\$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	\$0.86	\$0.00	\$0.00	\$0.00	\$430.00	\$4,370.00
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	\$0.30	\$0.00	\$0.00	\$0.00	\$972.20	\$7,507.00
0322400000000	Orozco Agredano Octavio De Jesus	\$3,600.00	\$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	\$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
Total Depto		\$24,819.14	\$0.00	\$531.46	\$132.87	\$1,450.00	\$1,550.00	\$0.00	\$0.00	\$28,483.47	-\$308.00	-\$106.11	\$2,636.38	\$0.00	\$2,434.49	\$0.72	\$0.00	\$0.00	\$0.00	\$2,436.47	\$26,047.00
Departamento 12 JE	EFATURA COMERCIAL																				
0200400000000	Perez Padilla Veronica	\$1,743.20	\$0.00	\$3,486.40	\$871.60	\$385.00	\$770.00	\$0.00	\$0.00	\$7,256.20	\$0.00	\$0.00	\$458.65	\$0.00	\$458.65	\$0.15	\$0.00	\$0.00	\$0.00	\$1,060.20	\$6,196.00
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
0201300000000	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	\$0.39	\$0.00	\$0.00	\$0.00	\$4,849.00	\$4,184.00
0201400000000	Muñoz Hernandez Agustin	\$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	-\$0.18	\$0.00	\$0.00	\$0.00	\$458.45	\$5,926.00
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	\$3,577.75	\$2,681.00
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	-\$0.63	\$0.00	\$0.00	\$0.00	\$1,887.75	\$4,371.00
0214500000000	Orozco Tapia Miguel Angel	\$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	\$1,025.75	\$5,233.00
0215700000000	Bravo Hernandez Erika	\$12,912.90	\$0.00	\$922.35	\$230.59	\$385.00	\$770.00	\$0.00	\$0.00	\$15,220.84	\$0.00	\$0.00	\$2,255.31	\$54.23	\$2,255.31	\$0.25	\$0.00	\$30.00	\$0.00	\$3,930.84	\$11,290.00
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	-\$0.48	\$0.00	\$0.00	\$0.00	\$2,305.05	\$3,954.00
0216200000000	Franco Renteria Rigoberto	\$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	\$0.43	\$0.00	\$0.00	\$0.00	\$849.95	\$4,705.00
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	-\$0.35	\$0.00	\$30.00	\$0.00	\$702.95	\$6,910.00
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	-\$0.35	\$0.00	\$30.00	\$0.00	\$702.95	\$6,910.00
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	\$0.14	\$0.00	\$50.00	\$0.00	\$3,776.15	\$2,977.00
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	\$0.30	\$0.00	\$0.00	\$0.00	\$3,577.75	\$2,681.00
0317200000000	Medina Aguirre Francisco Javier	\$2,135.28	\$0.00	\$3,202.92	\$800.73	\$385.00	\$770.00	\$0.00	\$0.00	\$7,293.93	\$0.00	\$0.00	\$476.03	\$0.00	\$476.03	\$0.01	\$0.00	\$0.00	\$0.00	\$1,089.93	\$6,204.00
0317300000000	Garcia Aguirre Adrian	\$4,534.46	\$0.00	\$323.89	\$80.97	\$385.00	\$770.00	\$0.00	\$0.00	\$6,094.32	\$0.00	\$0.00	\$399.25	\$0.00	\$399.25	\$0.36	\$0.00	\$0.00	\$0.00	\$958.32	\$5,136.00
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	-\$0.17	\$0.00	\$30.00	\$0.00	\$1,982.80	\$4,274.00
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 Total Depto	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
		\$113,727.94	\$0.00	\$7,935.56	\$1,983.89	\$8,085.00	\$16,170.00	\$0.00	\$0.00	\$147,902.39	\$0.00	\$0.00	\$12,090.88	\$54.23	\$12,090.88	\$1.66	\$0.00	\$170.00	\$0.00	\$41,115.39	\$106,787.00
Departamento 13 PI	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	\$4,903.90	\$4,502.00
0317500000000	Vargas Navarro Cesar	\$5,598.00	\$373.20	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$7,126.20	\$0.00	\$0.00	\$552.63	\$0.00	\$552.63	\$0.48	\$0.00	\$0.00	\$0.00	\$2,706.20	\$4,420.00
0317700000000	Navarro Castellanos Adrian	\$5,858.25	\$390.55	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$7,403.80	\$0.00	\$0.00	\$600.82	\$0.00	\$600.82	\$0.11	\$0.00	\$0.00	\$0.00	\$2,063.80	\$5,340.00
0515000000000	Zuñiga Lopez Manuel Salvador	\$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	\$0.40	\$0.00	\$0.00	\$0.00	\$4,167.63	\$3,822.00
0515300000000	Navarro Gomez Moises	\$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	-\$0.06	\$0.00	\$0.00	\$0.00	\$1,300.71	\$6,396.00
0515400000000	Lozano Lopez Victor Hugo	\$5,858.25	\$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	\$0.29	\$0.00	\$0.00	\$0.00	\$1,635.25	\$5,378.00
Total Depto		\$33,376.40	\$1,447.21	\$3,905.50	\$976.38	\$2,310.00	\$4,620.00	\$0.00	\$0.00	\$46,635.49	\$0.00	\$0.00	\$3,963.47	\$0.00	\$3,963.47	\$0.98	\$0.00	\$0.00	\$0.00	\$16,777.49	\$29,858.00







Codigo	Empleado	Sueldo	Horas extras	Vacaciones a tlempo	Prima de Vacaciones a tiempo	Ayuda Transporte	Ayuda Despensa	JUBILADOS Y PENSIONADOS	"Otras" "Percapciones"	"TOTAL" PERCEPCIONES"	Subs al Empleo acreditado	Subsidio al Empleo (sp)	I.S.R. antes de Subs al Empleo	I.S.R. Art142	I.S.R. (sp)	Ajuste al neto	L.S.R. finiquito	ptmo. CELULAR	*Oms**Deductiones*	"TOTAL" "DEDUCCIONES"	POLENY
Departamento 14 Pl	ANTA POTABILIZADORA PRESA EL SALTO																				
0316400000000	Hernandez Vera Heriberto	\$5,106.45	\$170.22	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$6,431.67	\$0.00	\$0.00	\$452.57	\$0.00	\$452.57	-\$0.14	\$0.00	\$0.00	\$0.00	\$2,012.67	\$4,419.00
0319400000000	Gomez Gallardo Andres	\$6,587.40	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$7,742.40	\$0.00	\$0.00	\$696.49	\$0.00	\$696.49	\$0.66	\$0.00	\$0.00	\$0.00	\$3,055.40	\$4,687.00
0319600000000	Guerrero Hernandez Fermin	\$8,400.00	\$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	\$1,083.14	-\$0.14	\$0.00	\$0.00	\$0.00	\$2,049.00	\$7,506.00
0319700000000	Olvera Aldana Marco Antonio	\$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	\$0.16	\$0.00	\$0.00	\$0.00	\$2,529.64	\$4,874.00
0320000000000	Hernandez Delgadillo Victor Eduardo	\$6,125.84	\$0.00	\$437.56	\$109.39	\$385.00	\$770.00	\$0.00	\$0.00	\$7,827.79	\$0.00	\$0.00	\$692.19	\$19.60	\$692.19	\$0.21	\$0.00	\$0.00	\$0.00	\$1,466.79	\$6,361.00
0320100000000	Hernandez Vera Pedro Alejandro	\$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	-\$0.38	\$0.00	\$0.00	\$0.00	\$3,750.10	\$3,263.00
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	\$170.22	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$6,431.67	\$0.00	\$0.00	\$452.57	\$0.00	\$452.57	-\$0.14	\$0.00	\$0.00	\$0.00	\$1,039.67	\$5,392.00
0321700000000	Barba Navarro Gilberto	\$5,106.45	\$340.43	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$6,601.88	\$0.00	\$0.00	\$466.18	\$0.00	\$466.18	\$0.46	\$0.00	\$0.00	\$0.00	\$1,053.88	\$5,548.00
0321800000000	Gonzalez Ontiveros Gustavo Alejandro	\$3,063.87	\$425.54	\$2,042.58	\$510.64	\$385.00	\$770.00	\$0.00	\$0.00	\$7,197.63	\$0.00	\$0.00	\$472.99	\$2.79	\$472.99	-\$0.39	\$0.00	\$0.00	\$0.00	\$1,062.63	\$6,135.00
0322100000000	Briones Flores Francisco Javier	\$4,858.50	\$242.92	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$6,256.42	\$0.00	\$0.00	\$418.71	\$0.00	\$418.71	-\$0.02	\$0.00	\$0.00	\$0.00	\$2,491.42	\$3,765.00
0322200000000	Navarro Gonzalez Rafael	\$4,858.50	\$323.90	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$6,337.40	\$0.00	\$0.00	\$425.19	\$0.00	\$425.19	\$0.48	\$0.00	\$0.00	\$0.00	\$984.40	\$5,353.00
0322300000000	Navarro Padilla Jose Manuel	\$4,399.95	\$293.33	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$5,848.28	\$0.00	\$0.00	\$359.49	\$0.00	\$359.49	-\$0.20	\$0.00	\$0.00	\$0.00	\$865.28	\$4,983.00
Total Depto																					
		\$75,542.51	\$2,867.74	\$2,480.14	\$620.03	\$5,390.00	\$10,780.00	\$0.00	\$0.00	\$97,680.42	\$0.00	\$0.00	\$7,604.88	\$22.39	\$7,604.88	\$0.86	\$0.00	\$0.00	\$0.00	\$26,366.42	\$71,314.00
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	-\$0.85	\$0.00	\$0.00	\$0.00	-\$0.85	\$2,067.00
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	\$0.40	\$0.00	\$0.00	\$0.00	\$0.40	\$1,270.00
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.		\$1,108,447.32	======== \$8,951.47	======== \$54,722.43	======== == \$13,680.61	\$73,845.13	====== = \$146,325.13	\$94,542.01	\$0.00		-\$1,258.16	-\$106.11	\$122,198.08	\$483.16	\$121,045.99	-\$1.12	\$0.00	\$2,730.00	\$0.00		\$1,064,735.00