





Código	Empleado	Sueldo	Horas extras	Vacaciones a tiempo	Prima de Vacaciones a tempo	Vacaciones reportadas	Prima de vaciones reportadas	Aguinaldo	Prima de antigüedad	Ayuda Transporte	Ayuda Despensa	JUBILADOS Y PENSIONADOS	"Otras" "Percapciones"	TOTAL *PERCEPCIONES*	Subs al Empleo acreditado	Subsidio al Empleo (sp.)	I.S.R. antes de Subs al Empleo	IS.R. Art142	I.S.R. (sp)	Ajuste al neto	I.S.R. finiquito	ptmo. CELULAR	"Oras" "Deducciones"	"TOTAL" "DEDUCCIONES"	-DIEN-
Departamento 1 DIF	RECCION GENERAL																								
0100200000000	Aceves Casillas Artemio	\$19,132.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$20,287.50	\$0.00	\$0.00	\$3,501.22	\$0.00	\$3,501.22	\$0.28	\$0.00	\$0.00	\$0.00	\$3,501.50	\$16,786.00
0100500000000	Cortes Alonso Cynthia	\$5,244.00	\$0.00	\$1,311.00	\$327.75	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$8,037.75	\$0.00	\$0.00	\$690.69	\$33.19	\$690.69	-\$0.01	\$0.00	\$50.00	\$0.00	\$4,180.75	\$3,857.00
0101100000000	Jimenez Torres Jorge Armando Mercado Carvajal Silvia	\$13,239.60 \$4,532.19	\$0.00 \$0.00	\$0.00 \$697.26	\$0.00 \$174.31	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$385.00 \$385.00	\$770.00 \$770.00	\$0.00 \$0.00	\$0.00 \$0.00	\$14,394.60 \$6,558.76	\$0.00 \$0.00	\$0.00 \$0.00	\$2,116.88 \$458.63	\$0.00 \$27.89	\$2,116.88 \$458.63	\$0.07 -\$0.15	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$7,366.60 \$1,087.76	\$7,028.00 \$5,471.00
030330000000	Mercado Carvajai Silvia Iñiguez Gonzalez Miguel Angel	\$4,532.19 \$6,657.75	\$0.00 \$0.00	\$697.26	\$174.31 \$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$0.00	\$385.00 \$385.00	\$770.00	\$0.00	\$0.00	\$6,558.76	\$0.00	\$0.00	\$458.63 \$710.99	\$27.89 \$0.00	\$458.63 \$710.99	-\$0.15 \$0.12	\$0.00 \$0.00	\$0.00 \$50.00	\$0.00	\$1,087.76 \$1,526.75	\$5,471.00 \$6,286.00
030410000000	Baraias Salcedo Francisco Javier	\$8,927.70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$10.082.70	\$0.00	\$0.00	\$1.195.86	\$0.00	\$1.195.86	-\$0.16	\$0.00	\$50.00	\$0.00	\$1,326.75	\$8,280.00
0310800000000	Vera Martinez Miguel Angel	\$11,896.20	\$0.00	\$0.00	\$0.00	\$0.00	\$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	\$3,198.20	\$9,853.00
0313700000000	De La Mar Gutierrez Fabricio	\$8,881.29	\$0.00	\$3,229.56	\$807.39	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$14,073.24	\$0.00	\$0.00	\$1,875.78	\$172.46	\$1,875.78	\$0.25	\$0.00	\$50.00	\$0.00	\$3,491.24	\$10,582.00
0319000000000	Ortiz Melendez Luis Alfonso	\$6,200.55	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$7,355.55	\$0.00	\$0.00	\$627.17	\$0.00	\$627.17	-\$0.01	\$0.00	\$0.00	\$0.00	\$1,960.55	\$5,395.00
Total Depto																									
		\$84,711.78	\$0.00	\$5,237.82	\$1,309.45	\$0.00	\$0.00	\$0.00	\$0.00	\$3,465.00	\$6,930.00	\$0.00	\$0.00	\$101,654.05	\$0.00	\$0.00	\$13,007.15	\$233.54	\$13,007.15	\$0.60	\$0.00	\$200.00	\$0.00	\$27,559.05	\$74,095.00
Departamento 2 JEI	FATURA ADMINISTRATIVA																								
0100300000000	Muñoz Perez Luz Adriana	\$4,754.49	\$0.00	\$731.46	\$182.87	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$6,823.82	\$0.00	\$0.00	\$499.67	\$18.98	\$499.67	\$0.29	\$0.00	\$0.00	\$0.00	\$1,149.82	\$5,674.00
0101000000000	Mendoza Galvez Tonatzin	\$5,260.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$6,415.50	\$0.00	\$0.00	\$463.60	\$0.00	\$463.60	-\$0.06	\$0.00	\$0.00	\$0.00	\$2,442.50	\$3,973.00
0200300000000	Velazquez Estrada Silvia	\$7,257.00	\$0.00	\$7,803.69	\$0.00	\$0.00	\$1,949.71	\$5,002.49	\$112,226.40	\$385.00	\$770.00	\$0.00	\$0.00	\$135,394.29	\$0.00	\$0.00	\$2,543.53	\$910.70	\$2,543.53	\$0.06	\$0.00	\$0.00	\$0.00	\$3,454.29	\$131,940.00
0200500000000	Becerra Gonzalez Maria Del Socorro	\$5,485.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$6,640.80	\$0.00	\$0.00	\$499.65	\$0.00	\$499.65	\$0.28	\$0.00	\$0.00	\$0.00	\$1,130.80	\$5,510.00
0200800000000	Hernandez Ibarra Elizabeth	\$5,260.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$6,415.50	\$0.00	\$0.00	\$463.60	\$0.00	\$463.60	-\$0.06	\$0.00	\$0.00	\$0.00	\$3,323.50	\$3,092.00
020100000000 0201200000000	Garcia Orozco Herminia Fernandez Gutierrez Victor Manuel	\$3,398.85 \$8,837.10	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$385.00 \$385.00	\$770.00 \$770.00	\$0.00 \$0.00	\$0.00 \$0.00	\$4,553.85 \$9,992.10	-\$125.10 \$0.00	\$0.00 \$0.00	\$234.61 \$1.176.50	\$0.00 \$0.00	\$109.51 \$1.176.50	-\$0.53 \$0.33	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$2,199.85 \$6,436.10	\$2,354.00 \$3,556.00
020120000000	Vargas Padilla Guadalupe	\$8,837.10 \$5,096.55	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$6,251.55	\$0.00	\$0.00	\$1,176.50	\$0.00	\$1,176.50	\$0.33 -\$0.92	\$0.00	\$0.00	\$0.00	\$1,995,55	\$4,256.00
0202100000000	Becerra Gomez Jaime	\$9,330.30	\$0.00	\$666.45	\$166.61	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$11,318.36	\$0.00	\$0.00	\$1,424.21	\$35.59	\$1,424.21	-\$0.07	\$0.00	\$0.00	\$0.00	\$2,609.36	\$8,709.00
0202500000000	Plascencia Orozco Hector Ricardo	\$10,656.45	\$0.00	\$0.00	\$0.00	\$0.00	\$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	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$6,233.25	\$0.00	\$0.00	\$434.44	\$0.00	\$434.44	-\$0.32	\$0.00	\$0.00	\$0.00	\$3,557.25	\$2,676.00
0202800000000	Vera Castellanos Beatriz	\$12,123.45	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$13,278.45	\$0.00	\$0.00	\$1,878.47	\$0.00	\$1,878.47	-\$0.83	\$0.00	\$0.00	\$0.00	\$7,065.45	\$6,213.00
0203200000000	Martin Arriaga Angelica	\$6,846.45	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$8,001.45	\$0.00	\$0.00	\$751.30	\$0.00	\$751.30	\$0.81	\$0.00	\$0.00	\$0.00	\$1,539.45	\$6,462.00
0203500000000	Martin Sanchez Nancy	\$5,872.65	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$7,027.65	\$0.00	\$0.00	\$568.41	\$0.00	\$568.41	\$0.24	\$0.00	\$0.00	\$0.00	\$568.65	\$6,459.00
0203700000000	Franco Alcala Luis Fernando	\$9,608.80	\$0.00	\$4,804.40	\$1,201.10	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$16,769.30	\$0.00	\$0.00	\$2,391.24	\$282.50	\$2,391.24	\$0.04	\$0.00	\$0.00	\$0.00	\$4,331.30	\$12,438.00
0213500000000	Gutierrez Fernandez Carlos Ricardo	\$4,738.35	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$5,893.35	\$0.00	\$0.00	\$380.35	\$0.00	\$380.35	\$0.00	\$0.00	\$50.00	\$0.00	\$430.35	\$5,463.00
0214700000000	Navarro Loza Fabiola	\$5,038.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$6,193.95	\$0.00	\$0.00	\$428.15	\$0.00	\$428.15	\$0.32	\$0.00	\$0.00	\$0.00	\$3,527.95	\$2,666.00
0214900000000	Garcia Gonzalez Alma Alejandra	\$5,472.45	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$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	\$3,215.45	\$3,412.00
0215300000000 0215400000000	Barba Maciel Talia Alejandra Torres Rivera Everardo	\$5,430.00 \$5,229.60	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$385.00 \$385.00	\$770.00 \$770.00	\$0.00 \$0.00	\$0.00 \$0.00	\$6,585.00 \$6,384.60	\$0.00 \$0.00	\$0.00 \$0.00	\$490.72 \$458.65	\$0.00 \$0.00	\$490.72 \$458.65	-\$0.17 \$0.55	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$1,115.00	\$5,470.00 \$4,078.00
021540000000	Padilla Hernandez Maria De Los Angeles	\$5,229.60 \$3,398.85	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$4,553,85	\$0.00 -\$125.10	\$0.00	\$234.61	\$0.00	\$408.60 \$109.51	\$0.55	\$0.00	\$0.00	\$0.00	\$2,306.60 \$2.199.85	\$4,078.00
0216300000000	Gonzalez Lozano Brenda	\$4,500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$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	\$6,397.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$7,552.95	\$0.00	\$0.00	\$662.54	\$0.00	\$662.54	-\$0.35	\$0.00	\$50.00	\$0.00	\$4,189.95	\$3,363.00
0317100000000	Iñiguez Gonzalez Erika	\$2,945.80	\$0.00	\$453.20	\$113.30	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$4,667.30	-\$125.10	\$0.00	\$234.63	\$0.00	\$109.52	-\$0.10	\$0.00	\$0.00	\$0.00	\$2,200.30	\$2,467.00
0318600000000	Rivera Bravo Felipe De Jesus	\$6,227.70	\$0.00	\$0.00	\$0.00	\$0.00	\$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	\$0.47	\$0.00	\$50.00	\$0.00	\$1,398.70	\$5,984.00
Total Depto		\$154,246.79	\$0.00	\$14,459.20	\$1,663.88	\$0.00	\$1,949.71	\$5,002.49	\$112,226.40	\$9.625.00	\$19.250.00	\$0.00	\$0.00	\$318,423.47	-\$375.30	\$0.00	\$19,705.33	\$1,247,77	\$19.330.02	\$0.99	\$0.00	\$150.00	\$0.00	\$66,050,47	\$252,373.00
		Ţ.04 <u>P</u> -013	40.00	Ţ. 1,100.EU	+1,000.00	40.03	- 1,0-011 1	,002.10	<u></u>	,520.00	Ţ, 200.03	\$0.00	ψ0.03	,	+3.0.00	40.00	÷.=,, 00.00	÷.,±******	Ţ,000.02	40.03	40.03	55.55	\$0.00	,500	,,_, 0.00
Departamento 3 JEI 0100600000000		\$13.835.70	\$0.00	\$0.00	60.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$14.990.70	80.00	en no	\$2.255.41	80.00	\$2,255,41	en 22	80.00	\$50.00	80.00	\$2.305.70	\$12 69E 00
0100600000000	Ramirez Aguirre Luis Hernandez Alcala Jose De Jesus	\$13,835.70 \$6.337.50	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$385.00 \$385.00	\$770.00	\$0.00 \$0.00	\$0.00	\$14,990.70 \$7,492.50	\$0.00 \$0.00	\$0.00 \$0.00	\$2,255.41 \$651.71	\$0.00 \$0.00	\$2,255.41 \$651.71	\$0.29 \$0.08	\$0.00 \$0.00	\$50.00	\$0.00 \$0.00	\$2,305.70 \$4,549.50	\$12,685.00 \$2,943.00
0213600000000	Franco Franco Israel	\$4,858.35	\$161.94	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$6,175.29	\$0.00	\$0.00	\$412.21	\$0.00	\$412.21	\$0.08	\$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	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$6,384.60	\$0.00	\$0.00	\$458.65	\$0.00	\$458.65	-\$0.45	\$0.00	\$0.00	\$0.00	\$1,059.60	\$5,325.00
0301000000000	Velazquez Ortiz Rosendo	\$9,996.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$11,151.75	\$0.00	\$0.00	\$1,424.21	\$0.00	\$1,424.21	-\$0.09	\$0.00	\$50.00	\$0.00	\$7,553.75	\$3,598.00
0301300000000	Martinez Ibarra Gustavo	\$4,399.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$5,554.95	\$0.00	\$0.00	\$343.53	\$0.00	\$343.53	\$0.42	\$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	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$5,554.95	\$0.00	\$0.00	\$343.53	\$0.00	\$343.53	\$0.43	\$0.00	\$0.00	\$0.00	\$849.95	\$4,705.00
0303000000000	Leon Mejia Leandro	\$2,112.65	\$0.00	\$4,225.30	\$1,056.32	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$8,549.27	\$0.00	\$0.00	\$651.79	\$0.00	\$651.79	\$0.62	\$0.00	\$0.00	\$0.00	\$1,381.27	\$7,168.00
0303200000000	Jauregui Garcia Juan Genaro	\$4,858.35	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$6,013.35	\$0.00	\$0.00	\$399.25	\$0.00	\$399.25	\$0.10	\$0.00	\$0.00	\$0.00	\$399.35	\$5,614.00
0303400000000	Gutierrez Ornelas Hector	\$4,858.35	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$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







Codigo	Епрежо	Sueldo	Horas extras	Vacaciones a tiempo	Prima de Vacaciones a tiempo	Vacaciones reportadas	Prima de vaciones reportadas	Aguinaldo	Prima de antigüedad	Ayuda Transporte	Ayuda Despensa	JUBILADOS Y PENSIONADOS	*Otras* *Percepciones*	-TOTAL" PERCEPCIONES"	Subs al Empleo acreditado	Subsidio al Empleo (sp)	I.S.R. antes de Subs al Empleo	I.S.R. Art142	l.S.R. (sp)	Ajuste al neto	L.S.R. finiquito	ptmo. CELULAR	*Oras* *Deducciones*	*TOTAL * 'DEDUCCIONES'	-0 an-
0303500000000	Gonzalez Muñoz Efrain	\$1,906.00	\$0.00	\$3,812.00	\$953.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$7,826.00	\$0.00	\$0.00	\$540.70	\$100.66	\$540.70	-\$0.36	\$0.00	\$0.00	\$0.00	\$641.00	\$7,185.00
0303600000000	Ramirez Jimenez Juan Ramon Franco Ponce Jose De Jesus	\$4,858.35 \$4,858.35	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$385.00 \$385.00	\$770.00 \$770.00	\$0.00 \$0.00	\$0.00 \$0.00	\$6,013.35 \$6.013.35	\$0.00 \$0.00	\$0.00 \$0.00	\$399.25 \$399.25	\$0.00 \$0.00	\$399.25 \$399.25	-\$0.11 \$0.39	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$1,988.35 \$3.388.35	\$4,025.00 \$2,625.00
030390000000	Juarez Lara Luis	\$4,838.35 \$4,318.65	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$5,473.65	\$0.00	\$0.00	\$334.68	\$0.00	\$399.25	-\$0.03	\$0.00	\$50.00	\$0.00	\$3,388.35 \$384.65	\$2,625.00
0304200000000	Chavez Cisneros Alfredo	\$8,057.40	\$268.58	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$9,480.98	\$0.00	\$0.00	\$1,038.64	\$0.00	\$1,038.64	\$0.34	\$0.00	\$50.00	\$0.00	\$1,088.98	\$8,392.00
0304300000000	Martin Carrillo Ramon	\$2,900.40	\$0.00	\$2,537.85	\$634.46	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$7,227.71	\$0.00	\$0.00	\$492.04	\$0.00	\$492.04	\$0.05	\$0.00	\$50.00	\$0.00	\$2,219.71	\$5,008.00
0304500000000	Briones Lopez Antonio Ramirez Ramirez Joel	\$5,438.25 \$1,779.40	\$0.00 \$0.00	\$0.00 \$3.558.80	\$0.00 \$889.70	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$385.00 \$385.00	\$770.00 \$770.00	\$0.00 \$0.00	\$0.00 \$0.00	\$6,593.25 \$7.382.90	\$0.00 \$0.00	\$0.00 \$0.00	\$492.04 \$476.03	\$0.00 \$69.62	\$492.04 \$476.03	\$0.21 -\$0.68	\$0.00 \$0.00	\$0.00 \$50.00	\$0.00 \$0.00	\$492.25 \$3,174.90	\$6,101.00 \$4,208.00
0305100000000	Navarro Cervantes Alberto	\$3,958.74	\$0.00	\$2,639.16	\$659.79	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$8,412.69	\$0.00	\$0.00	\$698.38	\$113.80	\$698.38	\$0.51	\$0.00	\$50.00	\$0.00	\$862.69	\$7,550.00
0305200000000	Tavares Valdivia Juan José	\$6,337.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$7,492.95	\$0.00	\$0.00	\$651.79	\$0.00	\$651.79	\$0.16	\$0.00	\$50.00	\$0.00	\$701.95	\$6,791.00
0305500000000	Juarez Torres Salvador	\$6,337.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$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	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$6,013.35	\$0.00	\$0.00	\$399.25	\$0.00	\$399.25	\$0.10	\$0.00	\$0.00	\$0.00	\$399.35	\$5,614.00
0305900000000	Garcia Lozano Mario Rodriguez Garcia Rodrigo	\$6,337.95 \$1,915.35	\$0.00 \$0.00	\$0.00 \$3.830.70	\$0.00 \$957.67	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$385.00 \$385.00	\$770.00 \$770.00	\$0.00 \$0.00	\$0.00 \$0.00	\$7,492.95 \$7,858.72	\$0.00 \$0.00	\$0.00 \$0.00	\$651.79 \$545.72	\$0.00 \$0.00	\$651.79 \$545.72	-\$0.70 \$0.24	\$0.00 \$0.00	\$50.00 \$0.00	\$0.00 \$0.00	\$1,429.95 \$4.062.72	\$6,063.00 \$3,796.00
0306300000000	Vera Carrillo Gustavo	\$6,337.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$7,492.95	\$0.00	\$0.00	\$651.79	\$0.00	\$651.79	\$0.30	\$0.00	\$50.00	\$0.00	\$1,430.95	\$6,062.00
0306400000000	Rodriguez Garcia Daniel	\$6,337.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$7,492.95	\$0.00	\$0.00	\$651.79	\$0.00	\$651.79	\$0.05	\$0.00	\$50.00	\$0.00	\$3,680.95	\$3,812.00
0306500000000	Iñiguez Gonzalez Benjamin	\$2,112.65	\$0.00	\$4,225.30	\$1,056.32	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$8,549.27	\$0.00	\$0.00	\$651.79	\$137.69	\$651.79	-\$0.04	\$0.00	\$50.00	\$0.00	\$3,507.27	\$5,042.00
0306600000000	Alanis Martinez Miguel Angel Reynoso Mata Carlos	\$5,746.05 \$6,337.95	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$385.00 \$385.00	\$770.00 \$770.00	\$0.00 \$0.00	\$0.00 \$0.00	\$6,901.05 \$7,492.95	\$0.00 \$0.00	\$0.00 \$0.00	\$545.72 \$651.79	\$0.00 \$0.00	\$545.72 \$651.79	-\$0.47 \$0.30	\$0.00 \$0.00	\$0.00 \$50.00	\$0.00 \$0.00	\$4,080.05 \$4,074.95	\$2,821.00 \$3,418.00
030670000000	Gutierrez Franco Julio Cesar	\$6,337.95 \$5.746.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$6,901.05	\$0.00	\$0.00	\$545.72	\$0.00	\$545.72	\$0.30 \$0.54	\$0.00	\$0.00	\$0.00	\$4,074.95	\$3,418.00
0307200000000	Delgadillo Mendoza Juan Pablo	\$6,337.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$7,492.95	\$0.00	\$0.00	\$651.79	\$0.00	\$651.79	\$0.41	\$0.00	\$50.00	\$0.00	\$4,600.95	\$2,892.00
0307400000000	Tapia Gomez Antonio	\$9,996.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$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	\$488.18	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$7,501.28	\$0.00	\$0.00	\$609.54	\$0.00	\$609.54	\$0.06	\$0.00	\$0.00	\$0.00	\$1,283.28	\$6,218.00
0307800000000	Ramos Benitez Rafael Gutierrez Navarro Ulises Benjamin	\$5,858.10 \$5.858.10	\$488.18 \$390.54	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$385.00 \$385.00	\$770.00 \$770.00	\$0.00 \$0.00	\$0.00 \$0.00	\$7,501.28 \$7,403.64	\$0.00 \$0.00	\$0.00 \$0.00	\$609.54 \$600.80	\$0.00 \$0.00	\$609.54 \$600.80	\$0.06 \$0.16	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$1,283.28 \$3,844.64	\$6,218.00 \$3,559.00
0308100000000	Hernandez Jimenez Jose De Jesus	\$6,337.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$7,492.95	\$0.00	\$0.00	\$651.79	\$0.00	\$651.79	\$0.16	\$0.00	\$0.00	\$0.00	\$651.95	\$6,841.00
0309500000000	Rodriguez Ornelas Roberto Carlos	\$5,746.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$6,901.05	\$0.00	\$0.00	\$545.72	\$0.00	\$545.72	-\$0.46	\$0.00	\$50.00	\$0.00	\$4,055.05	\$2,846.00
0309600000000	Lomas Barajas Cesar Eduardo	\$6,337.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$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
030990000000	Ornelas Rivas Gabriel	\$3,238.90	\$0.00	\$1,619.45	\$404.86	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$6,418.21	\$0.00	\$0.00	\$399.25	\$0.00	\$399.25	-\$0.75	\$0.00	\$0.00	\$0.00	\$3,040.21	\$3,378.00
0310000000000	Escobedo Escoto Gustavo Alejandro Aldana Gomez Alvaro Alejandro	\$6,337.95 \$4,858.35	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$385.00 \$385.00	\$770.00 \$770.00	\$0.00 \$0.00	\$0.00 \$0.00	\$7,492.95 \$6,013.35	\$0.00 \$0.00	\$0.00 \$0.00	\$651.79 \$399.25	\$0.00 \$0.00	\$651.79 \$399.25	\$0.30 \$0.39	\$0.00 \$0.00	\$50.00 \$0.00	\$0.00 \$0.00	\$4,291.95 \$3,221.35	\$3,201.00 \$2,792.00
0311100000000	Padilla Padilla Miguel	\$4,534.46	\$0.00	\$323.89	\$80.97	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$6,094.32	\$0.00	\$0.00	\$399.25	\$0.00	\$399.25	-\$0.66	\$0.00	\$0.00	\$0.00	\$957.32	\$5,137.00
0311200000000	Sánchez Cano Jose Angel	\$5,746.05	\$95.77	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$6,996.82	\$0.00	\$0.00	\$554.31	\$0.00	\$554.31	\$0.52	\$0.00	\$50.00	\$0.00	\$2,779.82	\$4,217.00
0311300000000	Mora Garcia Miguel	\$5,746.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$6,901.05	\$0.00	\$0.00	\$545.72	\$0.00	\$545.72	\$0.53	\$0.00	\$50.00	\$0.00	\$3,847.05	\$3,054.00
0311400000000	Iñiguez Cortes Alfredo Gomez Baez Alfredo	\$5,338.20 \$4,399.95	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$385.00 \$385.00	\$770.00 \$770.00	\$0.00	\$0.00 \$0.00	\$6,493.20 \$5.554.95	\$0.00 \$0.00	\$0.00 \$0.00	\$476.03 \$343.53	\$0.00 \$0.00	\$476.03 \$343.53	\$0.28 -\$0.58	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$3,759.20 \$848.95	\$2,734.00 \$4,706.00
031170000000	Delgadillo Flores Cesar Enrique	\$4,399.95 \$5,103.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00 \$0.00	\$0.00	\$6,258.75	\$0.00	\$0.00	\$343.53 \$438.52	\$0.00	\$343.53 \$438.52	\$0.30	\$0.00	\$0.00	\$0.00	\$1.025.75	\$4,706.00
0313300000000	Orozco Iñiguez Javier	\$4,018.70	\$0.00	\$2,009.35	\$502.34	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$7,685.39	\$0.00	\$0.00	\$596.26	\$0.00	\$596.26	-\$0.10	\$0.00	\$0.00	\$0.00	\$1,289.39	\$6,396.00
0313600000000	Barba Velazquez Everardo	\$5,858.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$7,013.10	\$0.00	\$0.00	\$565.80	\$0.00	\$565.80	-\$0.38	\$0.00	\$0.00	\$0.00	\$1,239.10	\$5,774.00
0314200000000	Delgadillo Flores Edgar Eduardo	\$7,757.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$8,912.40	\$0.00	\$0.00	\$945.88	\$0.00	\$945.88	-\$0.56	\$0.00	\$50.00	\$0.00	\$2,675.40	\$6,237.00
0314400000000	Sánchez Martín José Asunción Torres Velez Juan Ramon	\$5,746.05 \$4,858.35	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$385.00 \$385.00	\$770.00 \$770.00	\$0.00 \$0.00	\$0.00 \$0.00	\$6,901.05 \$6.013.35	\$0.00 \$0.00	\$0.00 \$0.00	\$545.72 \$399.25	\$0.00 \$0.00	\$545.72 \$399.25	-\$0.16 \$0.39	\$0.00 \$0.00	\$50.00 \$0.00	\$0.00 \$0.00	\$4,099.05 \$958.35	\$2,802.00 \$5,055.00
0315300000000	Estrada Franco Pedro	\$9,330.15	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$10.485.15	\$0.00	\$0.00	\$1,281.82	\$0.00	\$1,281.82	\$0.51	\$0.00	\$0.00	\$0.00	\$3,553.15	\$6,932.00
0316100000000	Gomez Martinez Martin	\$2,112.60	\$0.00	\$4,225.20	\$1,056.30	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$8,549.10	\$0.00	\$0.00	\$651.77	\$137.68	\$651.77	\$0.65	\$0.00	\$0.00	\$0.00	\$790.10	\$7,759.00
0316300000000	Perez Navarro Jose De Jesus	\$4,858.35	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$6,013.35	\$0.00	\$0.00	\$399.25	\$0.00	\$399.25	-\$0.61	\$0.00	\$0.00	\$0.00	\$2,114.35	\$3,899.00
0316500000000	Gutierrez Padilla Israel	\$5,746.05	\$191.53	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$7,092.58	\$0.00	\$0.00	\$562.88	\$0.00	\$562.88	-\$0.09	\$0.00	\$0.00	\$0.00	\$2,027.58	\$5,065.00
031660000000 0316700000000	Velazquez Medina Jose Sanchez Vazquez Horacio	\$5,857.95 \$3,886.68	\$0.00 \$0.00	\$0.00 \$971.67	\$0.00 \$242.92	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$385.00 \$385.00	\$770.00 \$770.00	\$0.00 \$0.00	\$0.00 \$0.00	\$7,012.95 \$6,256.27	\$0.00 \$0.00	\$0.00 \$0.00	\$565.78 \$399.25	\$0.00 \$0.00	\$565.78 \$399.25	-\$0.49 \$0.31	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$1,238.95 \$2,038.27	\$5,774.00 \$4,218.00
0316800000000	Hernandez Vera Cesar Gerardo	\$4,887.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$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	\$0.00	\$0.00	\$1,891.00	\$4,210.00
0317900000000	Vargas Perez Juan Miguel	\$5,677.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$6,832.95	\$0.00	\$0.00	\$533.52	\$0.00	\$533.52	-\$0.54	\$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	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$6,901.05	\$0.00	\$0.00	\$545.72	\$0.00	\$545.72	-\$0.46	\$0.00	\$0.00	\$0.00	\$1,206.05	\$5,695.00
0319200000000	Camacho Heraldez Hector Manuel	\$10,055.55	\$0.00	\$0.00	\$0.00	\$0.00	\$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 \$2,915.01	\$0.00 \$0.00	\$0.00 \$1,943.34	\$0.00 \$485.83	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$385.00 \$385.00	\$770.00 \$770.00	\$0.00 \$0.00	\$0.00 \$0.00	\$6,901.05 \$6,499.18	\$0.00 \$0.00	\$0.00 \$0.00	\$545.72 \$399.25	\$0.00 \$0.00	\$545.72 \$399.25	-\$0.46 \$0.20	\$0.00 \$0.00	\$50.00 \$0.00	\$0.00 \$0.00	\$1,256.05 \$1,653.18	\$5,645.00 \$4,846.00
0321100000000	CONTROL EUZA ETICK DE JESUS	\$2,810.UI	φυ.υυ	ψ1,543.34	\$400.03	\$ 0.00	φυ.υυ	φυ.υυ	30.00	ψ300.00	φ110.00	φυ.υυ	φυ.υυ	ψυ,+99.1δ	\$0.00	QU.UU	ψ388.23	φυ.υυ	4088.45	φυ.20	4 0.00	30.00	φυ.υυ	φ1,033.10	φτ,υτ0.00







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0321200000000	Ruvalcaba Jose Manuel Anaya Gomez Victor	\$4,858.35 \$4,858.35	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$385.00 \$385.00	\$770.00 \$770.00	\$0.00 \$0.00	\$0.00 \$0.00	\$6,013.35 \$6.013.35	\$0.00 \$0.00	\$0.00 \$0.00	\$399.25 \$399.25	\$0.00 \$0.00	\$399.25 \$399.25	\$0.39 \$0.39	\$0.00 \$0.00	\$50.00 \$450.00	\$0.00 \$0.00	\$1,971.35 \$2,408.35	\$4,042.00 \$3,605.00
032190000000	Juarez Torres Magdaleno	\$3,238.90	\$0.00	\$1,619.45	\$404.86	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$6,418.21	\$0.00	\$0.00	\$399.25	\$0.00	\$399.25	\$0.39	\$0.00	\$50.00	\$0.00	\$1,008.21	\$5,410.00
Total Depto																									
		\$363,017.04	\$2,084.72	\$37,541.46	\$9,385.34	\$0.00	\$0.00	\$0.00	\$0.00	\$25,795.00	\$51,590.00	\$0.00	\$0.00	\$489,413.56	\$0.00	\$0.00	\$40,738.54	\$559.45	\$40,738.54	\$1.77	\$0.00	\$1,850.00	\$0.00	\$154,344.56	\$335,069.00
Departamento 4 JUI																									
0200200000000	Maciel Gutierrez Alicia Graciela	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$1.00 \$1.00	\$1.00 \$1.00	\$6,735.85	\$0.00 \$0.00	\$6,737.85 \$2,902.52	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	-\$0.15 \$0.52	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	-\$0.15 \$0.52	\$6,738.00 \$2,902.00
0200900000000	Torres Agredano Juana Perez Arriaga Jose Maximo	\$0.00	\$0.00 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$1.00 \$1.00	\$1.00 \$1.00	\$2,900.52 \$4,751.40	\$0.00	\$2,902.52 \$4,753.40	\$0.00	\$0.00	\$0.00 \$0.00	\$0.00	\$0.00	\$0.52 \$0.40	\$0.00	\$0.00	\$0.00	\$0.52 \$0.40	\$2,902.00 \$4,753.00
030260000000	Maciel Jimenez Bartolo	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.01	\$0.01	\$3,308.54	\$0.00	\$3,308.56	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.56	\$0.00	\$0.00	\$0.00	\$0.56	\$3,308.00
0302900000000	Reynoso Lujano Bernardino	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.01	\$0.01	\$5,886.69	\$0.00	\$5,886.71	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.29	\$0.00	\$0.00	\$0.00	-\$0.29	\$5,887.00
0304400000000	Navarro Garcia Pedro	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1.00	\$1.00	\$5,318.55	\$0.00	\$5,320.55	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.45	\$0.00	\$0.00	\$0.00	-\$0.45	\$5,321.00
0304600000000	Miranda Martinez Filiberto	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$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 Aldana Lupercio Servando	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$1.00 \$0.01	\$1.00 \$0.01	\$3,190.89 \$6,255.21	\$0.00 \$0.00	\$3,192.89 \$6,255.23	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.89 \$0.23	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.89 \$0.23	\$3,192.00 \$6,255.00
0306800000000	Juarez Lara Juan	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.01	\$0.01	\$4,514.61	\$0.00	\$4,514.63	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.37	\$0.00	\$0.00	\$0.00	-\$0.37	\$4,515.00
0308200000000	Garcia Medina Primo	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.01	\$0.01	\$2,325.01	\$0.00	\$2,325.03	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.03	\$0.00	\$0.00	\$0.00	\$0.03	\$2,325.00
0309200000000	Garcia Gonzalez Candelario	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.01	\$0.01	\$3,642.35	\$0.00	\$3,642.37	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.37	\$0.00	\$0.00	\$0.00	\$0.37	\$3,642.00
0409500000000	Enriquez Cabrera J. Elias	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1.00	\$1.00	\$2,610.16	\$0.00	\$2,612.16	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.16	\$0.00	\$0.00	\$0.00	\$0.16	\$2,612.00
0409600000000	Gonzalez Barba Jose Ines	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.01	\$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 Garcia Alcantar Jose Luis	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.01 \$0.01	\$0.01 \$0.01	\$4,899.16 \$4.180.01	\$0.00 \$0.00	\$4,899.18 \$4,180.03	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	-\$0.82 \$0.03	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	-\$0.82 \$0.03	\$4,900.00 \$4,180.00
0410800000000	Aceves Franco Juventino	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.01	\$0.01	\$2,517.20	\$0.00	\$2,517.22	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.22	\$0.00	\$0.00	\$0.00	\$0.03	\$2,517.00
0511100000000	Martin Barba Maria Amelia	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.01	\$0.01	\$4,311.61	\$0.00	\$4,311.63	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.37	\$0.00	\$0.00	\$0.00	-\$0.37	\$4,312.00
0511200000000	Morales Orozco J. Esequiel	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1.00	\$1.00	\$3,777.88	\$0.00	\$3,779.88	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.88	\$0.00	\$0.00	\$0.00	\$0.88	\$3,779.00
0511300000000	Morales Orozco Rafael	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.01	\$0.01	\$3,022.73	\$0.00	\$3,022.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.25	\$0.00	\$0.00	\$0.00	-\$0.25	\$3,023.00
0913100000000	Villalobos Vazquez Jose	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.01	\$0.01	\$2,778.32	\$0.00	\$2,778.34	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.34	\$0.00	\$0.00	\$0.00	\$0.34	\$2,778.00
Total Depto		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8.13	\$8.13	\$84,411.71	\$0.00	\$84,427.97	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2.97	\$0.00	\$0.00	\$0.00	\$2.97	\$84,425.00
Departamento 5 CA	PILLA DE GUADALUPE																								
0317800000000	Sandoval Rodriguez Mario	\$4,030.80	\$0.00	\$1,007.70	\$251.92	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$6,445.42	\$0.00	\$0.00	\$428.08	\$40.31	\$428.08	\$0.60	\$0.00	\$0.00	\$0.00	\$3,208.42	\$3,237.00
0511000000000	Hernandez Jimenez Roberto	\$4,938.45	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$6,093.45	\$0.00	\$0.00	\$412.07	\$0.00	\$412.07	\$0.38	\$0.00	\$0.00	\$0.00	\$412.45	\$5,681.00
0511400000000	Muñoz Orozco Joel	\$5,452.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$6,607.05	\$0.00	\$0.00	\$494.25	\$0.00	\$494.25	-\$0.19	\$0.00	\$0.00	\$0.00	\$3,488.05	\$3,119.00
0512700000000	Vargas Moreno Arturo	\$5,745.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$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
051370000000 0514600000000	Vargas Valenzuela Arturo Isabel Lopez Gomez Mario	\$1,472.85 \$1,472.70	\$0.00 \$0.00	\$2,945.70 \$2,945.40	\$736.42 \$736.35	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$385.00 \$385.00	\$770.00 \$770.00	\$0.00 \$0.00	\$0.00 \$0.00	\$6,309.97 \$6,309.45	\$0.00 \$0.00	\$0.00 \$0.00	\$345.55 \$345.50	\$13.99 \$13.97	\$345.55 \$345.50	-\$0.70 -\$0.30	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$2,760.97 \$1.929.45	\$3,549.00 \$4,380.00
0514600000000	Lopez Gomez Mario Gomez Navarro Jose Sabas	\$1,472.70 \$5,038.50	\$0.00	\$2,945.40 \$0.00	\$736.35 \$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$385.00 \$385.00	\$770.00	\$0.00	\$0.00	\$6,309.45 \$6,193.50	\$0.00	\$0.00	\$345.50 \$428.08	\$13.97 \$0.00	\$345.50 \$428.08	-\$0.30 -\$0.01	\$0.00	\$0.00	\$0.00	\$1,929.45 \$1,007.50	\$4,380.00 \$5,186.00
0516200000000	Gutierrez Valenzuela Gabriel	\$1,472.85	\$0.00	\$2,945.70	\$736.42	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$6,309.97	\$0.00	\$0.00	\$345.55	\$13.99	\$345.55	-\$0.70	\$0.00	\$0.00	\$0.00	\$1,246.97	\$5,063.00
0516400000000	Galindo Cisneros Laura Liliana	\$4,618.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$5,773.80	\$0.00	\$0.00	\$367.34	\$0.00	\$367.34	\$0.30	\$0.00	\$0.00	\$0.00	\$1,778.80	\$3,995.00
0516700000000	Baez Ramirez Oscar	\$8,274.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$9,429.90	\$0.00	\$0.00	\$1,056.42	\$0.00	\$1,056.42	\$0.87	\$0.00	\$0.00	\$0.00	\$2,008.90	\$7,421.00
0516900000000	Pajarito Sanchez Alma Rosa	\$4,200.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$5,355.00	\$0.00	\$0.00	\$321.77	\$0.00	\$321.77	-\$0.77	\$0.00	\$0.00	\$0.00	\$804.00	\$4,551.00
Total Depto		\$46,717.80	\$0.00	\$9,844.50	\$2,461.11	\$0.00	\$0.00	\$0.00	\$0.00	\$4,235.00	\$8,470.00	\$0.00	\$0.00	\$71,728.41	\$0.00	\$0.00	\$5,090.31	\$82.26	\$5,090.31	-\$1.10	\$0.00	\$50.00	\$0.00	\$19,901.41	\$51,827.00
Barrier 1 Cont	NEAMIENTO																								
Departamento 6 SA 0201800000000	Anaya Rodriquez Jose Ascencion	\$5,198.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$6,353.25	\$0.00	\$0.00	\$453.64	\$0.00	\$453.64	-\$0.19	\$0.00	\$0.00	\$0.00	\$1,051.25	\$5,302.00
0301500000000	Torres Suarez Ruben De Jesus	\$4,399.95	\$73.33	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$5,628.28	\$0.00	\$0.00	\$347.52	\$0.00	\$347.52	-\$0.23	\$0.00	\$0.00	\$0.00	\$853.28	\$4,775.00
0302300000000	Camarena Aldrete Fco. Javier	\$11,332.36	\$0.00	\$1,743.44	\$435.86	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$14,666.66	\$0.00	\$0.00	\$2,081.89	\$93.10	\$2,081.89	-\$0.33	\$0.00	\$50.00	\$0.00	\$2,224.66	\$12,442.00
0302400000000	Arana Gomez Marco Antonio	\$3,636.16	\$0.00	\$3,181.64	\$795.41	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$8,768.21	\$0.00	\$0.00	\$745.18	\$0.00	\$745.18	-\$0.50	\$0.00	\$50.00	\$0.00	\$2,219.21	\$6,549.00
0302800000000	Vera Vargas Francisco Javier	\$4,858.35	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$6,013.35	\$0.00	\$0.00	\$399.25	\$0.00	\$399.25	\$0.39	\$0.00	\$0.00	\$0.00	\$3,388.35	\$2,625.00
0308500000000	Hernandez Flores Margarito	\$1,952.70	\$488.18 \$488.18	\$3,905.40	\$976.35 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$385.00 \$385.00	\$770.00 \$770.00	\$0.00 \$0.00	\$0.00 \$0.00	\$8,477.63	\$0.00 \$0.00	\$0.00 \$0.00	\$609.54 \$609.54	\$109.03 \$0.00	\$609.54 \$609.54	\$0.38 -\$0.26	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$4,061.63 \$609.28	\$4,416.00 \$6,892.00
0308600000000	Espinosa Venegas Juan Manuel	\$5,858.10	\$488.18	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$7,501.28	\$0.00	\$0.00	\$609.54	\$0.00	\$609.54	-\$0.26	\$0.00	\$0.00	\$0.00	\$609.28	\$6,892.00



Agua y Saneamiento del Municipio de Tepatitlán

Lista de Raya (forma tabular) Periodo 17 al 17 Quincenal del 01/09/2021 al 15/09/2021





Código	Emploado	Sueldo	Horas extras	Vacaciones a tiempo	Prima de Vacaciones a têmpo	Vacaciones reportadas	Prima de vaciones reportadas	Aguinaldo	Prima de antigüedad	Ayuda Transporte	Ayuda Despensa	JUBILADOS Y PENSIONADOS	*Otras* *Percepciones*	TOTAL PERCEPCIONES	Subs al Empleo acreditado	Subsidio al Empleo (sp)	I.S.R. antes de Subs al Empleo	1.S.R. Art142	l.S.R. (sp)	Ajuste al neto	L.S.R. finiquito	ptmo. CELULAR	'Otras' 'Deducciones'	*TOTAL **DEDUCCIONES*	• NETO:
030880000000	Delgadillo Mercado Agustin Jaime	\$12,111.15	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$13,266.15	\$0.00	\$0.00	\$1,875.84	\$0.00	\$1,875.84	-\$0.89	\$0.00	\$0.00	\$0.00	\$7,704.15	\$5,562.00
0308900000000	Gutierrez Hernandez Vidal De Jesus	\$5,858.10	\$292.91	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$7,306.01	\$0.00	\$0.00	\$592.05	\$0.00	\$592.05	-\$0.34	\$0.00	\$0.00	\$0.00	\$2,346.01	\$4,960.00
0309000000000	De Alba Martinez Jose Reymundo	\$5,858.10 \$5.858.10	\$195.27 \$488.18	\$0.00	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$385.00 \$385.00	\$770.00 \$770.00	\$0.00	\$0.00 \$0.00	\$7,208.37 \$7,501.28	\$0.00	\$0.00	\$583.30 \$609.54	\$0.00	\$583.30 \$609.54	\$0.39	\$0.00	\$0.00	\$0.00	\$1,257.37 \$4,383.28	\$5,951.00 \$3,118.00
030940000000	Rea De La Torre Daniel Garibay Aguirre Gerardo	\$5,858.10 \$5,198.25	\$488.18 \$0.00	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$385.00 \$385.00	\$770.00	\$0.00 \$0.00	\$0.00	\$7,501.28 \$6,353.25	\$0.00 \$0.00	\$0.00 \$0.00	\$609.54 \$453.64	\$0.00 \$0.00	\$609.54 \$453.64	\$0.39 \$0.81	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$4,383.28 \$3,447.25	\$3,118.00
0311500000000	Davila Jauregui Jorge	\$5,338.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$6,493.20	\$0.00	\$0.00	\$476.03	\$0.00	\$476.03	\$0.28	\$0.00	\$0.00	\$0.00	\$3,760.20	\$2,733.00
0314300000000	Navarro Venegas Juan Pedro	\$5,598.15	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$6,753.15	\$0.00	\$0.00	\$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	\$80.97	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$6,094.32	\$0.00	\$0.00	\$405.73	\$0.00	\$405.73	-\$0.12	\$0.00	\$0.00	\$0.00	\$3,021.32	\$3,073.00
0315500000000	Mercado Ledezma Everardo	\$5,858.10	\$195.27	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$7,208.37	\$0.00	\$0.00	\$583.30	\$0.00	\$583.30	-\$0.61	\$0.00	\$0.00	\$0.00	\$1,256.37	\$5,952.00
0315600000000	Omelas Echevarria Fernando	\$5,858.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$7,013.10	\$0.00	\$0.00	\$565.80	\$0.00	\$565.80	\$0.62	\$0.00	\$0.00	\$0.00	\$4,170.10	\$2,843.00
0315900000000	Plascencia Iñiguez Jose Luis	\$5,858.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$7,013.10	\$0.00	\$0.00	\$565.80	\$0.00	\$565.80	-\$0.38	\$0.00	\$0.00	\$0.00	\$4,168.10	\$2,845.00
0320400000000	Sanchez Navarro Ricardo	\$4,858.35	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00 \$385.00	\$770.00	\$0.00	\$0.00	\$6,013.35 \$7,499.63	\$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 Total Depto	Vazquez De Anda Efren	\$1,812.75	\$0.00	\$3,625.50	\$906.38	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$7,499.03	\$0.00	\$0.00	\$492.04	\$74.95	\$492.04	-\$0.35	\$0.00	\$50.00	\$0.00	\$2,163.63	\$5,336.00
Total Depto		\$112,159.67	\$2,302.29	\$12,455.98	\$3,114.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,700.00	\$15,400.00	\$0.00	\$0.00	\$153,131.94	\$0.00	\$0.00	\$13,368.10	\$277.08	\$13,368.10	-\$1.07	\$0.00	\$150.00	\$0.00	\$56,942.94	\$96,189.00
Departamento 7 C4	APILLA DE MILPILLAS																								
0511700000000	Amezquita Iñiquez Maria De Jesus	\$3,639.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$4,794.00	-\$107.37	\$0.00	\$260.74	\$0.00	\$153.36	\$0.30	\$0.00	\$50.00	\$0.00	\$1,964.00	\$2,830.00
0514300000000	Enriquez Diaz Sergio Alejandro	\$1,979.35	\$0.00	\$3,958.70	\$989.67	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$8,082.72	\$0.00	\$0.00	\$580.13	\$113.80	\$580.13	-\$0.09	\$0.00	\$50.00	\$0.00	\$1,426.72	\$6,656.00
0515700000000	Medina Mercado Isaias	\$4,158.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$5,313.75	\$0.00	\$0.00	\$317.29	\$0.00	\$317.29	\$0.20	\$0.00	\$0.00	\$0.00	\$795.75	\$4,518.00
Total Depto																									
		\$9,777.10	\$0.00	\$3,958.70	\$989.67	\$0.00	\$0.00	\$0.00	\$0.00	\$1,155.00	\$2,310.00	\$0.00	\$0.00	\$18,190.47	-\$107.37	\$0.00	\$1,158.16	\$113.80	\$1,050.78	\$0.41	\$0.00	\$100.00	\$0.00	\$4,186.47	\$14,004.00
Departamento 8 PE	GUEROS																								
0511800000000	Gallardo Perez Veronica Yolanda	\$3,638.85	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$4.793.85	-\$107.37	\$0.00	\$260.72	\$0.00	\$153.35	\$0.03	\$0.00	\$50.00	\$0.00	\$621.85	\$4,172.00
0513900000000	Morquecho Loredo Martin	\$4,858.35	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$6,013.35	\$0.00	\$0.00	\$399.25	\$0.00	\$399.25	-\$0.61	\$0.00	\$50.00	\$0.00	\$3,293.35	\$2,720.00
0613800000000	Ornelas Martin Roberto	\$1,806.60	\$0.00	\$3,613.20	\$903.30	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$7,478.10	\$0.00	\$0.00	\$489.09	\$73.97	\$489.09	-\$0.24	\$0.00	\$0.00	\$0.00	\$3,828.10	\$3,650.00
Total Depto		\$10,303.80	\$0.00	\$3,613.20	\$903.30	\$0.00	\$0.00	\$0.00	\$0.00	\$1,155.00	\$2,310.00	\$0.00	\$0.00	\$18,285.30	-\$107.37	\$0.00	\$1,149.06	\$73.97	\$1,041.69	-\$0.82	\$0.00	\$100.00	\$0.00	\$7,743.30	\$10,542.00
		\$10,303.00	\$0.00	\$3,013.20	\$303.30	\$0.00	\$0.00	40.00	\$0.00	\$1,133.00	\$2,510.00	\$0.00	\$0.00	\$10,203.30	-\$101.51	\$0.00	\$1,143.00	\$15.51	\$1,041.03	-\$0.02	\$0.00	\$100.00	\$0.00	\$7,743.30	\$10,342.00
	IN JOSE DE GRACIA																								
0512100000000	Carmona Navarro J. Santos	\$4,158.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$5,313.75	\$0.00	\$0.00	\$317.29	\$0.00	\$317.29	-\$0.54	\$0.00	\$0.00	\$0.00	\$316.75	\$4,997.00
0512200000000 0512800000000	Villalobos Velazquez Francisco Javier Gonzalez Angulo Antonio	\$1,619.45 \$6,337.95	\$0.00 \$0.00	\$3,238.90 \$0.00	\$809.72 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$385.00 \$385.00	\$770.00 \$770.00	\$0.00 \$0.00	\$0.00 \$0.00	\$6,823.07 \$7,492.95	\$0.00 \$0.00	\$0.00 \$0.00	\$399.25 \$651.79	\$44.02 \$0.00	\$399.25 \$651.79	\$0.09 \$0.30	\$0.00 \$0.00	\$50.00 \$50.00	\$0.00 \$0.00	\$1,052.07 \$1,430.95	\$5,771.00 \$6,062.00
0512800000000	Galvan Orozco Juanita Arizbeth	\$3,638.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$4,793.25	-\$107.37	\$0.00	\$260.66	\$0.00	\$153.28	-\$0.43	\$0.00	\$0.00	\$0.00	\$1,430.95	\$4,222.00
0516800000000	Arriaga Ortega Fabian Antonio	\$4,158.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$5,313.75	\$0.00	\$0.00	\$317.29	\$0.00	\$317.29	-\$0.80	\$0.00	\$0.00	\$0.00	\$794.75	\$4,519.00
Total Depto			***************************************																						
		\$19,913.15	\$0.00	\$3,238.90	\$809.72	\$0.00	\$0.00	\$0.00	\$0.00	\$1,925.00	\$3,850.00	\$0.00	\$0.00	\$29,736.77	-\$107.37	\$0.00	\$1,946.28	\$44.02	\$1,838.90	-\$1.38	\$0.00	\$100.00	\$0.00	\$4,165.77	\$25,571.00
Departamento 10 T	ECOMATLAN																								
0512600000000	Coss Y Leon Baez Ruben	\$4,858.35	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$6,013.35	\$0.00	\$0.00	\$399.25	\$0.00	\$399.25	\$0.10	\$0.00	\$50.00	\$0.00	\$449.35	\$5,564.00
0513100000000	Aceves Guzman Miguel	\$3,538.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$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 Total Depto	Amezquita Aceves Lizeth	\$2,815.95	\$0.00	\$0.00	\$0.00	\$0.00	\$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	\$0.31	\$0.00	\$0.00	\$0.00	\$349.95	\$3,621.00
тотат Берго		\$11,213.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,155.00	\$2,310.00	\$0.00	\$0.00	\$14,678.10	-\$252.75	\$0.00	\$820.28	\$0.00	\$567.52	\$0.75	\$0.00	\$50.00	\$0.00	\$942.10	\$13,736.00
Departamento 11 E	VENTUALES																								
0101200000000	Cabrera Alcala Victor	\$7,971.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$290.00	\$310.00	\$0.00	\$0.00	\$8,571.90	\$0.00	\$0.00	\$991.70	\$0.00	\$991.70	-\$0.80	\$0.00	\$0.00	\$0.00	\$990.90	\$7,581.00
0203800000000	Franco Vargas Erik Martin	\$4,200.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$290.00	\$310.00	\$0.00	\$0.00	\$4,800.00	\$0.00	\$0.00	\$321.77	\$0.00	\$321.77	-\$0.77	\$0.00	\$0.00	\$0.00	\$321.00	\$4,479.00
0316200000000	Jaramillo Gomez Melissa	\$7,879.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$290.00	\$310.00	\$0.00	\$0.00	\$8,479.20	\$0.00	\$0.00	\$971.90	\$0.00	\$971.90	\$0.30	\$0.00	\$0.00	\$0.00	\$972.20	\$7,507.00
0322400000000	Orozco Agredano Octavio De Jesus	\$3,600.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$290.00	\$310.00	\$0.00	\$0.00	\$4,200.00	-\$107.37	\$0.00	\$256.49	\$0.00	\$149.12	-\$0.12	\$0.00	\$0.00	\$0.00	\$149.00	\$4,051.00
0322500000000	Simental Valencia Jose Roberto	\$4,200.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$290.00	\$310.00	\$0.00	\$0.00	\$4,800.00	\$0.00	\$0.00	\$321.77	\$0.00	\$321.77	\$0.23	\$0.00	\$0.00	\$0.00	\$322.00	\$4,478.00
0514900000000	Jimenez Franco Maria Bertha	\$1,699.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$290.00	\$310.00	\$0.00	\$0.00	\$2,299.50	-\$200.63	-\$106.11	\$94.52	\$0.00	\$0.00	\$0.61	\$0.00	\$0.00	\$0.00	-\$105.50	\$2,405.00
0517000000000	Fonseca Rocha Jose Guadalupe	\$4,200.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$290.00	\$310.00	\$0.00	\$0.00	\$4,800.00	\$0.00	\$0.00	\$321.77	\$0.00	\$321.77	\$0.23	\$0.00	\$0.00	\$0.00	\$322.00	\$4,478.00







Código	Empleado	Sueldo	Horas extras	/acaciones a tiempo	rima de Vacaciones a tempo	scaciones reportadas	Prima de vaciones reportadas	Aguinaldo	71ma de antigüedad	Ayuda Transporte	Ayuda Despensa	JUBILADOS Y PENSIONADOS	tras" "Percepciones"	TAL**PERCEPCIONES*	s al Empleo acreditado	ibsidio al Empleo (sp)	S.R. antes de Subs al Empleo	I.S.R. Art142	l.S.R. (sp)	Ajuste al neto	L.S.R. finiquito	ptmo. CELULAR	Otras* 'Deducciones*	TAL "PEDUCCIONES"	NETO.
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Total Depto																									
		\$33,750.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,030.00	\$2,170.00	\$0.00	\$0.00	\$37,950.60	-\$308.00	-\$106.11	\$3,279.92	\$0.00	\$3,078.03	-\$0.32	\$0.00	\$0.00	\$0.00	\$2,971.60	\$34,979.00
Departamento 12 JE	EFATURA COMERCIAL																								
0200400000000	Perez Padilla Veronica	\$5,229.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$6,384.60	\$0.00	\$0.00	\$458.65	\$0.00	\$458.65	\$0.55	\$0.00	\$0.00	\$0.00	\$1,060.60	\$5,324.00
0200700000000	Estrada Jimenez Amparo	\$5,229.45	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$6,384.45	\$0.00	\$0.00	\$458.63	\$0.00	\$458.63	\$0.43	\$0.00	\$0.00	\$0.00	\$1,060.45	\$5,324.00
0201300000000 0201400000000	Rizo Casillas Maria Teresa Muñoz Hernandez Agustin	\$7,352.80 \$5,229.45	\$0.00 \$0.00	\$525.20 \$0.00	\$131.30 \$0.00	\$0.00 \$6,320.66	\$0.00 \$1,579.29	\$0.00 \$3,604.83	\$0.00 \$125,829.60	\$385.00 \$385.00	\$770.00 \$770.00	\$0.00 \$0.00	\$0.00 \$0.00	\$9,164.30 \$143,718.83	\$0.00 \$0.00	\$0.00 \$0.00	\$971.64 \$1,756.00	\$28.05 \$267.87	\$971.64 \$1.756.00	-\$0.36 -\$0.04	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$5,282.30 \$2,023.83	\$3,882.00 \$141,695.00
0201400000000	Limon Diaz Sergio	\$4,083.00	\$0.00	\$1,020.75	\$255.19	\$0,320.00	\$1,579.29	\$3,004.83	\$125,829.00	\$385.00	\$770.00	\$0.00	\$0.00	\$6.513.94	\$0.00	\$0.00	\$438.52	\$0.00	\$438.52	\$0.49	\$0.00	\$0.00	\$0.00	\$3,577.94	\$2,936.00
0203600000000	Gonzalez Gonzalez Edith	\$5,229.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$6,384.60	\$0.00	\$0.00	\$458.65	\$0.00	\$458.65	\$0.55	\$0.00	\$0.00	\$0.00	\$1,060.60	\$5,324.00
0214100000000	Sánchez Marquez Elba Carmina	\$4,763.50	\$0.00	\$340.25	\$85.06	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$6,343.81	\$0.00	\$0.00	\$438.52	\$13.61	\$438.52	-\$0.25	\$0.00	\$0.00	\$0.00	\$3,590.81	\$2,753.00
0214500000000	Orozco Tapia Miguel Angel	\$5,103.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$6,258.75	\$0.00	\$0.00	\$438.52	\$0.00	\$438.52	\$0.30	\$0.00	\$0.00	\$0.00	\$1,025.75	\$5,233.00
0215700000000	Bravo Hernandez Erika	\$12,912.90	\$0.00	\$922.35	\$230.59	\$0.00	\$0.00	\$0.00	\$0.00	\$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	\$0.00	\$0.00	\$3,900.84	\$11,320.00
0216000000000	Bautista Flores Jesus Alfredo	\$5,104.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$6,259.05	\$0.00	\$0.00	\$438.57	\$0.00	\$438.57	\$0.52	\$0.00	\$0.00	\$0.00	\$2,306.05	\$3,953.00
0216200000000	Franco Renteria Rigoberto	\$4,399.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$5,554.95	\$0.00	\$0.00	\$343.53	\$0.00	\$343.53	\$0.43	\$0.00	\$0.00	\$0.00	\$849.95	\$4,705.00
0301900000000	Angulo Jimenez Jose Luis Angulo Jimenez Jose De Jesus Eduardo	\$6,457.95 \$6,027.42	\$0.00 \$0.00	\$0.00 \$430.53	\$0.00 \$107.63	\$7,374.98 \$7.374.98	\$1,842.67 \$1.842.67	\$4,451.68 \$4,451.68	\$119,028.00 \$112.226.40	\$385.00 \$385.00	\$770.00 \$770.00	\$0.00 \$0.00	\$0.00 \$0.00	\$140,310.28 \$133,616.31	\$0.00 \$0.00	\$0.00 \$0.00	\$2,254.76 \$2,254.76	\$646.15 \$665.44	\$2,254.76 \$2,254.76	-\$0.63 \$0.11	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$2,900.28 \$2.920.31	\$137,410.00 \$130.696.00
030710000000	Lopez Villalobos Gustavo	\$4,105.31	\$0.00	\$1,492.84	\$373.21	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$7,126.36	\$0.00	\$0.00	\$519.22	\$66.88	\$519.22	\$0.47	\$0.00	\$50.00	\$0.00	\$3,843.36	\$3,283.00
0315800000000	Franco Orozco Luis Humberto	\$5,103.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$6,258.75	\$0.00	\$0.00	\$438.52	\$0.00	\$438.52	\$0.30	\$0.00	\$0.00	\$0.00	\$3,577.75	\$2,681.00
0317200000000	Medina Aguirre Francisco Javier	\$5,338.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$6,493.20	\$0.00	\$0.00	\$476.03	\$0.00	\$476.03	\$0.28	\$0.00	\$0.00	\$0.00	\$1,090.20	\$5,403.00
0317300000000	Garcia Aguirre Adrian	\$4,858.35	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$6,013.35	\$0.00	\$0.00	\$399.25	\$0.00	\$399.25	-\$0.61	\$0.00	\$0.00	\$0.00	\$957.35	\$5,056.00
0318100000000	Cadenas Lozano Alfonso	\$4,083.00	\$0.00	\$1,020.75	\$255.19	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$6,513.94	\$0.00	\$0.00	\$438.52	\$29.89	\$438.52	\$0.60	\$0.00	\$0.00	\$0.00	\$3,583.94	\$2,930.00
0318800000000	Rodriguez Navarro Emilio	\$4,421.56	\$0.00	\$680.24	\$170.06	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$6,426.86	\$0.00	\$0.00	\$438.21	\$27.21	\$438.21	-\$0.32	\$0.00	\$0.00	\$0.00	\$1,979.86	\$4,447.00
0319100000000	Gonzalez Baltazar Jose	\$5,338.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$6,493.50	\$0.00	\$0.00	\$476.08	\$0.00	\$476.08	-\$0.58	\$0.00	\$0.00	\$0.00	\$475.50	\$6,018.00
0319300000000 Total Depto	Franco Gonzalez Santiago	\$4,858.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$6,013.50	\$0.00	\$0.00	\$399.28	\$0.00	\$399.28	\$0.49	\$0.00	\$0.00	\$0.00	\$2,346.50	\$3,667.00
Total Depto		\$115,230.59	\$0.00	\$6,432.91	\$1,608.23	\$21,070.62	\$5,264.63	\$12,508.19	\$357,084.00	\$8,085.00	\$16,170.00	\$0.00	\$0.00	\$543,454.17	\$0.00	\$0.00	\$16,551.17	\$1,799.33	\$16,551.17	\$2.98	\$0.00	\$50.00	\$0.00	\$49,414.17	\$494,040.00
Departamento 13 Pl 0308700000000	LANTA TRATADORA CAPILLA DE GUADALUPE Contreras Ochoa Javier Isaac	\$8,250.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$9,405.90	\$0.00	\$0.00	\$1,051.29	\$0.00	\$1,051.29	-\$0.24	\$0.00	\$0.00	\$0.00	\$4,903.90	\$4,502.00
0317500000000	Vargas Navarro Cesar	\$5,598.00	\$653.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$7,406.10	\$0.00	\$0.00	\$577.71	\$0.00	\$577.71	\$0.30	\$0.00	\$0.00	\$0.00	\$2,731.10	\$4,675.00
0317700000000	Navarro Castellanos Adrian	\$5,858.25	\$195.28	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$7,208.53	\$0.00	\$0.00	\$583.33	\$0.00	\$583.33	\$0.33	\$0.00	\$0.00	\$0.00	\$2,046.53	\$5,162.00
0515000000000	Zuñiga Lopez Manuel Salvador	\$1,952.75	\$0.00	\$3,905.50	\$976.38	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$7,989.63	\$0.00	\$0.00	\$565.83	\$109.04	\$565.83	\$0.36	\$0.00	\$0.00	\$0.00	\$4,276.63	\$3,713.00
0515300000000	Navarro Gomez Moises	\$5,858.25	\$683.46	\$0.00	\$0.00	\$0.00	\$0.00	\$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	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$7,013.25	\$0.00	\$0.00	\$565.83	\$0.00	\$565.83	-\$0.71	\$0.00	\$0.00	\$0.00	\$1,634.25	\$5,379.00
Total Depto		\$33,376.40	\$1,531.84	\$3,905.50	\$976.38	\$0.00	\$0.00	\$0.00	\$0.00	\$2,310,00	\$4,620.00	\$0.00	\$0.00	\$46,720.12	\$0.00	\$0.00	\$3,971.06	\$109.04	\$3,971.06	-\$0.02	\$0.00	\$0.00	\$0.00	\$16,893.12	\$29,827.00
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	LANTA POTABILIZADORA PRESA EL SALTO																								
0316400000000	Hernandez Vera Heriberto	\$5,106.45	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$6,261.45	\$0.00	\$0.00	\$438.95	\$0.00	\$438.95	\$0.26	\$0.00	\$0.00	\$0.00	\$1,999.45	\$4,262.00
0319400000000	Gomez Gallardo Andres	\$6,587.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$7,742.40	\$0.00	\$0.00	\$696.49	\$0.00	\$696.49	-\$0.34	\$0.00	\$0.00	\$0.00	\$3,054.40	\$4,688.00
0319600000000 0319700000000	Guerrero Hernandez Fermin Olvera Aldana Marco Antonio	\$7,840.00 \$5,858.10	\$0.00 \$488.18	\$560.00 \$0.00	\$140.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$385.00 \$385.00	\$770.00 \$770.00	\$0.00 \$0.00	\$0.00 \$0.00	\$9,695.00 \$7.501.28	\$0.00 \$0.00	\$0.00 \$0.00	\$1,083.14 \$609.54	\$29.90 \$0.00	\$1,083.14 \$609.54	-\$0.04 \$0.06	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$2,079.00 \$2.538.28	\$7,616.00 \$4,963.00
0319700000000	Hernandez Delgadillo Victor Eduardo	\$5,858.10 \$4,375.60	\$488.18	\$2,187.80	\$0.00 \$546.95	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$8,265,35	\$0.00	\$0.00	\$692.19	\$98.01	\$692.19	\$0.06	\$0.00	\$0.00	\$0.00	\$2,538.28 \$1.545.35	\$6,720.00
0320100000000	Hernandez Vera Pedro Alejandro	\$5.858.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$7.013.10	\$0.00	\$0.00	\$565.80	\$0.00	\$565.80	-\$0.38	\$0.00	\$0.00	\$0.00	\$3,750.10	\$3,263.00
032060000000	Delgado Iñiguez Arturo	\$3,744.73	\$425.54	\$1,361.72	\$340.43	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$7,013.10	\$0.00	\$0.00	\$472.99	\$54.47	\$472.99	-\$0.28	\$0.00	\$0.00	\$0.00	\$3,303.42	\$3,724.00
0320900000000	Gomez Hernandez Enrique	\$5,106.45	\$425.54	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$6,686.99	\$0.00	\$0.00	\$472.99	\$0.00	\$472.99	-\$0.31	\$0.00	\$0.00	\$0.00	\$1,838.99	\$4,848.00
0321400000000	Velazquez Martinez Raul	\$5,106.45	\$85.11	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$6,346.56	\$0.00	\$0.00	\$445.76	\$0.00	\$445.76	\$0.56	\$0.00	\$0.00	\$0.00	\$1,033.56	\$5,313.00
0321700000000	Barba Navarro Gilberto	\$4,085.16	\$170.22	\$1,021.29	\$255.32	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$6,686.99	\$0.00	\$0.00	\$452.57	\$40.85	\$452.57	-\$0.67	\$0.00	\$0.00	\$0.00	\$1,079.99	\$5,607.00
0321800000000	Gonzalez Ontiveros Gustavo Alejandro	\$5,106.45	\$255.32	\$0.00	\$0.00	\$0.00	\$0.00	\$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	\$0.09	\$0.00	\$0.00	\$0.00	\$2,706.77	\$3,810.00
0322100000000	Briones Flores Francisco Javier	\$4,858.50	\$242.92	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$6,256.42	\$0.00	\$0.00	\$418.71	\$0.00	\$418.71	-\$0.02	\$0.00	\$0.00	\$0.00	\$2,491.42	\$3,765.00
0322200000000	Navarro Gonzalez Rafael	\$4,534.60	\$404.88	\$323.90	\$80.97	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$6,499.35	\$0.00	\$0.00	\$431.67	\$0.00	\$431.67	-\$0.05	\$0.00	\$0.00	\$0.00	\$1,338.35	\$5,161.00
0322300000000 Total Depto	Navarro Padilla Jose Manuel	\$4,399.95	\$146.66	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$5,701.61	\$0.00	\$0.00	\$351.51	\$0.00	\$351.51	\$0.11	\$0.00	\$0.00	\$0.00	\$857.61	\$4,844.00
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Codigo	Emploado	9 9 8 \$72,567.94	\$2,644.37	Odumpy a quadrones at launch section of the section	Prima de Vacaciones a tempo tempo \$1,363.67	Vacaciones reportadas	Prima de vaciones reportadas	Vanuarido Aguinarido 80.00	Prima de antigüedad	Ayuda Transporte	Ayuda Despensa	JUBILADOS Y PENSIONADOS	seed O. So.00	\$98,200.69	Subs al Empleo acreditado	Subsidio al Empleo (sp.)	I.S.R. antes de Subs al Empleo	15. R. Art142	(ds) 2' 2'5' 2'5' 57,591.69	A juste al neto	LS.R. finiquito	primo. CELULAR	, we up job in page , see at C.	-101AL. * DEDUCCIO NES*	\$68,584.00
Departamento 15 F	PENSIONADOS																								
0410200000000	Franco Carranza Xitlali	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1.00	\$1.00	\$1,048.94	\$0.00	\$1,050.94	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.06	\$0.00	\$0.00	\$0.00	-\$0.06	\$1,051.00
0410300000000	Gutierrez Valadez Maria Salome	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$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	\$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	\$0.82	\$0.00	\$0.00	\$0.00	\$0.82	\$968.00
0411000000000	Jimenez Nieves Luz Celina	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1.00	\$1.00	\$1,016.24	\$0.00	\$1,018.24	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.24	\$0.00	\$0.00	\$0.00	\$0.24	\$1,018.00
0411100000000	Vargas Gonzalez Francisca	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$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	\$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	\$0.00	\$0.00	\$0.00	\$0.00	\$1.00	\$1.00	\$2,602.80	\$0.00	\$2,604.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.20	\$0.00	\$0.00	\$0.00	-\$0.20	\$2,605.00
Total Depto																									
		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$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.		\$1,066,985.76	\$8,563.22	\$106,142.88	\$24,584.75	\$21,070.62	\$7,214.34	\$17,510.68	\$469,310.40	\$74,040.13	\$146,175.13	\$94,542.01		\$2,036,139.92	-\$1,258.16	-\$106.11	\$128,377.05	\$4,763.49	\$127,224.96	\$4.41	\$0.00	\$2,800.00	\$0.00		