



| Codigo | Empieado | Suerdo | Horas extras | Vacaciones a tiempo | Prima de Vacaciones a tiempo | Aguinaido | Ayuda Transporte | Ayuda Despensa | JUBILADOS Y PENSIONADOS | Onal Propriet | TOTAL" FERCENCIONES | Subs al Empleo acreditado | Subsidio al Empleo (sp) | I.S.R. antes de Subs al Empleo | I.S.R. Art142 | L.S.R. (sp) | A juste al neto | L.S.R. finiquito | ptmo. CELULAR | Oras' Deducciones' | TOTAL - DEDUCCIONES- | -O LEN- |
|--------------------------------|---|--------------------------|------------------|---------------------|---------------------------------|------------------|----------------------|----------------------|----------------------------|------------------|---------------------------|---------------------------|-------------------------|-----------------------------------|------------------|--------------------------|--------------------|------------------|------------------|--------------------|--------------------------|--------------------------|
| Departamento 1 DI | RECCION GENERAL | | | | | | | | | | | | | | | | | | | | | |
| 0100500000000 | Cortes Alonso Cynthia | \$6,398.00 | \$0.00 | \$457.00 | \$114.25 | \$0.00 | \$385.00 | \$770.00 | \$0.00 | \$0.00 | \$8,124.25 | \$0.00 | \$0.00 | \$753.13 | \$0.00 | \$753.13 | -\$0.26 | \$0.00 | \$50.00 | \$0.00 | \$4,244.25 | \$3,880.00 |
| 0101400000000 | Mercado Carvajal Silvia | \$4,532.19 | \$0.00 | \$697.26 | \$174.32 | \$0.00 | \$385.00 | \$770.00 | \$0.00 | \$0.00 | \$6,558.77 | \$0.00 | \$0.00 | \$458.63 | \$0.00 | \$458.63 | -\$0.25 | \$0.00 | \$0.00 | \$0.00 | \$1,059.77 | \$5,499.00 |
| 0101500000000 | Gomez Martin Jose Luis | \$19,132.50 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$385.00 | \$770.00 | \$0.00 | \$0.00 | \$20,287.50 | \$0.00 | \$0.00 | \$3,501.22 | \$0.00 | \$3,501.22 | \$0.04 | \$0.00 | \$0.00 | \$0.00 | \$5,701.50 | \$14,586.00 |
| 0213800000000 | Lopez Vera Raymundo | \$17,272.80 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$385.00 | \$770.00 | \$0.00 | \$0.00 | \$18,427.80 | \$0.00 | \$0.00 | \$3,063.82 | \$0.00 | \$3,063.82 | \$0.61 | \$0.00 | \$0.00 | \$0.00 | \$5,050.80 | \$13,377.00 |
| 0214400000000 | Agredano Diaz Carlos | \$13,239.60 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$385.00 | \$770.00 | \$0.00 | \$0.00 | \$14,394.60 | \$0.00 | \$0.00 | \$2,116.88 | \$0.00 | \$2,116.88 | \$0.17 | \$0.00 | \$0.00 | \$0.00 | \$3,639.60 | \$10,755.00 |
| 030330000000 | Iñiguez Gonzalez Miguel Angel | \$2,219.25 | \$0.00 | \$4,438.50 | \$1,109.63 | \$0.00 | \$385.00 | \$770.00 | \$0.00 | \$0.00 | \$8,922.38 | \$0.00 | \$0.00 | \$710.99 | \$0.00 | \$710.99 | \$0.75 | \$0.00 | \$50.00 | \$0.00 | \$1,527.38 | \$7,395.00 |
| 030930000000 | Cruz Torres Jose Guadalupe | \$8,928.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$385.00 | \$770.00 | \$0.00 | \$0.00 | \$10,083.00 | \$0.00 | \$0.00 | \$1,195.92 | \$0.00 | \$1,195.92 | \$0.36 | \$0.00 | \$0.00 | \$0.00 | \$2,223.00 | \$7,860.00 |
| 031080000000 | Vera Martinez Miguel Angel | \$9,300.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$385.00 | \$770.00 | \$0.00 | \$0.00 | \$10,455.00 | \$0.00 | \$0.00 | \$1,275.38 | \$0.00 | \$1,275.38 | \$0.12 | \$0.00 | \$0.00 | \$0.00 | \$2,345.00 | \$8,110.00 |
| 0313700000000 | De La Mar Gutierrez Fabricio | \$12,110.85 | \$0.00 | \$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 |
| 031900000000 | Ortiz Melendez Luis Alfonso | \$6,200.55 | \$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 | -\$0.68 | \$0.00 | \$0.00 | \$0.00 | \$1,339.55 | \$6,016.00 |
| Total Depto | | \$99,333.74 | \$0.00 | \$5,592.76 | \$1,398.20 | \$0.00 | \$3,850.00 | \$7,700.00 | \$0.00 | \$0.00 | \$117,874.70 | \$0.00 | \$0.00 | \$15,578.92 | \$0.00 | \$15,578.92 | \$1.18 | \$0.00 | \$150.00 | \$0.00 | \$30,449.70 | \$87,425.00 |
| | | | | | | | | | | | | | | | | | | | | | | |
| • | FATURA ADMINISTRATIVA | | | | | | | | | | | | | | | | | | | | | |
| 0100300000000 | Muñoz Perez Luz Adriana | \$3,220.00 | \$0.00 | \$3,680.00 | \$920.00 | \$0.00 | \$385.00 | \$770.00 | \$0.00 | \$0.00 | \$8,975.00 | \$0.00 | \$0.00 | \$762.74 | \$0.00 | \$762.74 | -\$0.24 | \$0.00 | \$0.00 | \$0.00 | \$1,556.00 | \$7,419.00 |
| 0101000000000 | Mendoza Galvez Tonatzin | \$5,260.50 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$385.00 | \$770.00 | \$0.00 | \$0.00 | \$6,415.50 | \$0.00 | \$0.00 | \$463.60 | \$0.00 | \$463.60 | \$0.44 | \$0.00 | \$0.00 | \$0.00 | \$2,522.50 | \$3,893.00 |
| 0200500000000 | Becerra Gonzalez Maria Del Socorro | \$5,872.05 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$385.00 | \$770.00 | \$0.00 | \$0.00 | \$7,027.05 | \$0.00 | \$0.00 | \$568.30 | \$0.00 | \$568.30 | \$0.46 | \$0.00 | \$0.00 | \$0.00 | \$1,244.05 | \$5,783.00 |
| 020080000000 | Hernandez Ibarra Elizabeth | \$3,507.00 | \$0.00 | \$1,753.50 | \$438.38 | \$0.00 | \$385.00 | \$770.00 | \$0.00 | \$0.00 | \$6,853.88 | \$0.00 | \$0.00 | \$463.60 | \$0.00 | \$463.60 | \$0.32 | \$0.00 | \$0.00 | \$0.00 | \$3,323.88 | \$3,530.00 |
| 020100000000 | Garcia Orozco Herminia | \$2,880.00 | \$0.00 | \$720.00 | \$180.00 | \$0.00 | \$385.00 | \$770.00 | \$0.00 | \$0.00 | \$4,935.00 | -\$107.37 | \$0.00 | \$256.49 | \$0.00 | \$149.12 | \$0.00 | \$0.00 | \$0.00 | \$0.00 \$0.00 | \$2,114.00 | \$2,821.00 |
| 0201200000000 | Fernandez Gutierrez Victor Manuel | \$8,837.10 | \$0.00 | \$0.00 \$362.53 | \$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 | | \$6,435.10 | \$3,557.00 \$4,594.00 |
| 0201700000000 0202100000000 | Vargas Padilla Guadalupe Becerra Gomez Jaime | \$5,075.42 \$9,996.75 | \$0.00 \$0.00 | \$362.53 \$0.00 | \$90.63 \$0.00 | \$0.00 \$0.00 | \$385.00 \$385.00 | \$770.00 \$770.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$6,683.58 \$11.151.75 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$491.99 \$1,424.21 | \$0.00 \$0.00 | \$491.99 \$1,424.21 | -\$0.77 -\$0.09 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$2,089.58 \$2,573.75 | \$4,594.00 \$8,578.00 |
| 0202500000000 | Plascencia Orozco Hector Ricardo | \$9,996.75 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$385.00 | \$770.00 | \$0.00 | \$0.00 | \$11,151.75 | \$0.00 | \$0.00 | \$1,424.21 | \$0.00 | \$1,424.21 \$1,565.12 | -\$0.09 | \$0.00 | \$0.00 | \$0.00 | \$2,573.75 \$2,790.45 | \$9,021.00 |
| 020260000000 | De Loa Vera Monica Griselda | \$4,401.15 | \$0.00 | \$677.10 | \$169.28 | \$0.00 | \$385.00 | \$770.00 | \$0.00 | \$0.00 | \$6,402.53 | \$0.00 | \$0.00 | \$434.44 | \$0.00 | \$434.44 | -\$0.10 | \$0.00 | \$0.00 | \$0.00 | \$3,557.53 | \$9,021.00 |
| 0202800000000 | Vera Castellanos Beatriz | \$7,274.07 | \$0.00 | \$4.849.38 | \$1,212.35 | \$0.00 | \$385.00 | \$770.00 | \$0.00 | \$0.00 | \$14,490.80 | \$0.00 | \$0.00 | \$434.44 \$1.878.47 | \$0.00 | \$1.878.47 | -\$0.04 | \$0.00 | \$0.00 | \$0.00 | \$7,065.80 | \$2,845.00 |
| 0202800000000 | Martin Arriaga Angelica | \$7,999.95 | \$0.00 | \$4,849.38 | \$1,212.35 | \$0.00 | \$385.00 | \$770.00 | \$0.00 | \$0.00 | \$9,154.95 | \$0.00 | \$0.00 | \$997.69 | \$0.00 | \$1,676.47 | -\$0.48 \$0.27 | \$0.00 | \$0.00 | \$0.00 | \$7,065.80 \$5,341.95 | \$7,425.00 |
| 0203200000000 | Martin Sanchez Nancy | \$7,999.95 \$5,872.65 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$385.00 | \$770.00 | \$0.00 | \$0.00 | \$9,154.95 \$7,027.65 | \$0.00 | \$0.00 | \$568.41 | \$0.00 | \$997.69 | \$0.27 | \$0.00 | \$0.00 | \$0.00 | \$5,341.95 | \$5,813.00 |
| 0203600000000 | Gonzalez Gonzalez Edith | \$4,959.96 | \$0.00 | \$1,239.99 | \$310.00 | \$0.00 | \$385.00 | \$770.00 | \$0.00 | \$0.00 | \$7,664.95 | \$0.00 | \$0.00 | \$627.06 | \$0.00 | \$627.06 | -\$0.10 | \$0.00 | \$0.00 | \$0.00 | \$3,997.95 | \$3,667.00 |
| 0203700000000 | Franco Alcala Luis Fernando | \$14,413.20 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$385.00 | \$770.00 | \$0.00 | \$0.00 | \$15,568.20 | \$0.00 | \$0.00 | \$2,391.24 | \$0.00 | \$2,391.24 | -\$0.56 | \$0.00 | \$0.00 | \$0.00 | \$4,048.20 | \$11,520.00 |
| 0213500000000 | Gutierrez Fernandez Carlos Ricardo | \$5,437.95 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$385.00 | \$770.00 | \$0.00 | \$0.00 | \$6,592.95 | \$0.00 | \$0.00 | \$491.99 | \$0.00 | \$491.99 | -\$0.04 | \$0.00 | \$50.00 | \$0.00 | \$541.95 | \$6,051.00 |
| 0214700000000 | Navarro Loza Fabiola | \$5,038.95 | \$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 | \$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 | Barba Maciel Talia Alejandra | \$3,620.00 | \$0.00 | \$1,810.00 | \$452.50 | \$0.00 | \$385.00 | \$770.00 | \$0.00 | \$0.00 | \$7,037.50 | \$0.00 | \$0.00 | \$490.72 | \$0.00 | \$490.72 | \$0.33 | \$0.00 | \$0.00 | \$0.00 | \$1,115.50 | \$5,922.00 |
| 0215400000000 | Torres Rivera Everardo | \$4,532.32 | \$0.00 | \$697.28 | \$174.32 | \$0.00 | \$385.00 | \$770.00 | \$0.00 | \$0.00 | \$6,558.92 | \$0.00 | \$0.00 | \$458.65 | \$0.00 | \$458.65 | -\$0.13 | \$0.00 | \$0.00 | \$0.00 | \$2,305.92 | \$4,253.00 |
| 0215600000000 | Padilla Hernandez Maria De Los Angeles | \$3,600.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$385.00 | \$770.00 | \$0.00 | \$0.00 | \$4,755.00 | -\$107.37 | \$0.00 | \$256.49 | \$0.00 | \$149.12 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,113.00 | \$2,642.00 |
| 0313500000000 | Gutierrez De La Mora Bruno | \$6,397.95 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$385.00 | \$770.00 | \$0.00 | \$0.00 | \$7,552.95 | \$0.00 | \$0.00 | \$662.54 | \$0.00 | \$662.54 | -\$0.35 | \$0.00 | \$50.00 | \$0.00 | \$4,189.95 | \$3,363.00 |
| 0317100000000 | lñiguez Gonzalez Erika | \$3,360.00 | \$0.00 | \$240.00 | \$60.00 | \$0.00 | \$385.00 | \$770.00 | \$0.00 | \$0.00 | \$4,815.00 | -\$107.37 | \$0.00 | \$256.49 | \$0.00 | \$149.12 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,114.00 | \$2,701.00 |
| Total Depto | | | | | | | | | | | | | | | | | | | | | | |
| | | \$137,685.87 | \$0.00 | \$16,029.78 | \$4,007.46 | \$0.00 | \$8,855.00 | \$17,710.00 | \$0.00 | \$0.00 | \$184,288.11 | -\$322.11 | \$0.00 | \$17,612.40 | \$0.00 | \$17,290.29 | -\$0.64 | \$0.00 | \$100.00 | \$0.00 | \$68,353.11 | \$115,935.00 |
| Departamento 3 JE | FATURA TECNICA | | | | | | | | | | | | | | | | | | | | | |
| 0201100000000 | Hernandez Alcala Jose De Jesus | \$6,337.50 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$385.00 | \$770.00 | \$0.00 | \$0.00 | \$7,492.50 | \$0.00 | \$0.00 | \$651.71 | \$0.00 | \$651.71 | \$0.08 | \$0.00 | \$0.00 | \$0.00 | \$4,549.50 | \$2,943.00 |
| 0213600000000 | Franco Franco Israel | \$4,858.35 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$385.00 | \$770.00 | \$0.00 | \$0.00 | \$6,013.35 | \$0.00 | \$0.00 | \$399.25 | \$0.00 | \$399.25 | \$0.39 | \$0.00 | \$0.00 | \$0.00 | \$3,388.35 | \$2,625.00 |
| 0214300000000 | Hernandez Velazquez Gabriela | \$4,183.68 | \$0.00 | \$1,045.92 | \$261.48 | \$0.00 | \$385.00 | \$770.00 | \$0.00 | \$0.00 | \$6,646.08 | \$0.00 | \$0.00 | \$458.65 | \$0.00 | \$458.65 | \$0.03 | \$0.00 | \$0.00 | \$0.00 | \$1,060.08 | \$5,586.00 |
| 030100000000 | Velazquez Ortiz Rosendo | \$8,663.85 | \$0.00 | \$1,332.90 | \$333.23 | \$0.00 | \$385.00 | \$770.00 | \$0.00 | \$0.00 | \$11,484.98 | \$0.00 | \$0.00 | \$1,424.21 | \$0.00 | \$1,424.21 | \$0.14 | \$0.00 | \$50.00 | \$0.00 | \$7,553.98 | \$3,931.00 |
| 0301300000000 | Martinez Ibarra Gustavo | \$2,933.30 | \$0.00 | \$1,466.65 | \$366.66 | \$0.00 | \$385.00 | \$770.00 | \$0.00 | \$0.00 | \$5,921.61 | \$0.00 | \$0.00 | \$343.53 | \$0.00 | \$343.53 | \$0.08 | \$0.00 | \$0.00 | \$0.00 | \$849.61 | \$5,072.00 |
| | | | | | | | | | | | | | | | | | | | | | | |





| Código | Empleado | Sueldo | Horas extras | Vacaciones a itempo | Prima de Vacaciones a tiempo | Aguinaldo | Ayuda Transporte | Ayuda Despensa | JUBIL ADOS Y PENSIONADOS | Onar Perceptioner | TOTAL "PERCEPCIONES" | Subs al Empleo acreditado | Subsidio al Empleo (sp) | I.S.R. antes de Subs al Empleo | I.S.R. Art142 | l.S.R. (sp) | Ajuste al neto | I.S.R. finiquito | pmo. CELULAR | Orns' Deducciones | -Toyal - Jeguaciones | NEIO |
|-------------------------------|---|--------------------------|------------------|----------------------|---------------------------------|------------------|----------------------|----------------------|-----------------------------|-------------------|---------------------------|---------------------------|-------------------------|-----------------------------------|------------------|------------------------|-------------------|------------------|-------------------|-------------------|--------------------------|--------------------------|
| 0301400000000 | Ruiz Esquivias Jose De Jesus | \$5,250.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$385.00 | \$770.00 | \$0.00 | \$0.00 | \$6,405.00 | \$0.00 | \$0.00 | \$461.92 | \$0.00 | \$461.92 | \$0.33 | \$0.00 | | \$0.00 | \$1,066.00 | \$5,339.00 |
| 030300000000 | Leon Mejia Leandro | \$6,337.95 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$385.00 | \$770.00 | \$0.00 | \$0.00 | \$7,492.95 | \$0.00 | \$0.00 | \$651.79 | \$0.00 | \$651.79 | \$0.50 | \$0.00 | \$0.00 | \$0.00 | \$2,443.95 | \$5,049.00 |
| 030320000000 | Jauregui Garcia Juan Genaro | \$4,858.35 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$385.00 | \$770.00 | \$0.00 | \$0.00 | \$6,013.35 | \$0.00 | \$0.00 | \$399.25 | \$0.00 | \$399.25 | \$0.10 | \$0.00 | \$0.00 | \$0.00 | \$399.35 | \$5,614.00 |
| 0303400000000 | Gutierrez Ornelas Hector Gonzalez Muñoz Efrain | \$4,858.35 \$5,718.00 | \$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 \$6,873.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$399.25 \$540.70 | \$0.00 \$0.00 | \$399.25 \$540.70 | -\$0.90 \$0.30 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$398.35 \$541.00 | \$5,615.00 \$6,332.00 |
| 030360000000 | Gonzalez Munoz Errain Ramirez Jimenez Juan Ramon | \$5,718.00 \$4,858.35 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$385.00 \$385.00 | \$770.00 | \$0.00 | \$0.00 | \$6,873.00 \$6,013.35 | \$0.00 | \$0.00 | \$540.70 \$399.25 | \$0.00 | \$540.70 \$399.25 | \$0.30 -\$0.11 | \$0.00 | \$0.00 | \$0.00 | \$541.00 \$1,988.35 | \$6,332.00 \$4,025.00 |
| 030370000000 | Franco Ponce Jose De Jesus | \$4,858.35 \$4,858.35 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$385.00 | \$770.00 | \$0.00 | \$0.00 | \$6,013.35 | \$0.00 | \$0.00 | \$399.25 | \$0.00 | \$399.25 | -\$0.11 | \$0.00 | \$0.00 | \$0.00 | \$1,968.35 | \$4,025.00 |
| 030390000000 | Juarez Lara Luis | \$4,318.65 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$385.00 | \$770.00 | \$0.00 | \$0.00 | \$5,473.65 | \$0.00 | \$0.00 | \$334.68 | \$0.00 | \$334.68 | -\$0.01 | \$0.00 | \$50.00 | \$0.00 | \$384.65 | \$5,089.00 |
| 0304200000000 | Chavez Cisneros Alfredo | \$6,445.92 | \$0.00 | \$1,611.48 | \$402.87 | \$0.00 | \$385.00 | \$770.00 | \$0.00 | \$0.00 | \$9,615.27 | \$0.00 | \$0.00 | \$1,009.96 | \$0.00 | \$1,009.96 | \$0.31 | \$0.00 | \$50.00 | \$0.00 | \$1,060.27 | \$8,555.00 |
| 0304300000000 | Martin Carrillo Ramon | \$5,438.25 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$385.00 | \$770.00 | \$0.00 | \$0.00 | \$6,593.25 | \$0.00 | \$0.00 | \$492.04 | \$0.00 | \$492.04 | -\$0.41 | \$0.00 | \$50.00 | \$0.00 | \$2,219.25 | \$4,374.00 |
| 0304500000000 | Briones Lopez Antonio | \$5,438.25 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$385.00 | \$770.00 | \$0.00 | \$0.00 | \$6,593.25 | \$0.00 | \$0.00 | \$492.04 | \$0.00 | \$492.04 | \$0.21 | \$0.00 | \$0.00 | \$0.00 | \$492.25 | \$6,101.00 |
| 0304700000000 | Ramirez Ramirez Joel | \$1,779.40 | \$0.00 | \$3,558.80 | \$889.70 | \$0.00 | \$385.00 | \$770.00 | \$0.00 | \$0.00 | \$7,382.90 | \$0.00 | \$0.00 | \$476.03 | \$0.00 | \$476.03 | -\$0.06 | \$0.00 | \$50.00 | \$0.00 | \$3,105.90 | \$4,277.00 |
| 0305100000000 | Navarro Cervantes Alberto | \$6,597.90 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$385.00 | \$770.00 | \$0.00 | \$0.00 | \$7,752.90 | \$0.00 | \$0.00 | \$698.38 | \$0.00 | \$698.38 | \$0.52 | \$0.00 | \$50.00 | \$0.00 | \$748.90 | \$7,004.00 |
| 0305200000000 | Tavares Valdivia Juan José | \$6,337.95 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$385.00 | \$770.00 | \$0.00 | \$0.00 | \$7,492.95 | \$0.00 | \$0.00 | \$651.79 | \$0.00 | \$651.79 | -\$0.84 | \$0.00 | \$50.00 | \$0.00 | \$700.95 | \$6,792.00 |
| 0305500000000 | Juarez Torres Salvador | \$6,337.95 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$385.00 | \$770.00 | \$0.00 | \$0.00 | \$7,492.95 | \$0.00 | \$0.00 | \$651.79 | \$0.00 | \$651.79 | \$0.30 | \$0.00 | \$0.00 | \$0.00 | \$1,380.95 | \$6,112.00 |
| 030580000000 | Ramirez Velazquez Antonio | \$3,500.00 | \$0.00 | \$1,750.00 | \$437.50 | \$0.00 | \$385.00 | \$770.00 | \$0.00 | \$0.00 | \$6,842.50 | \$0.00 | \$0.00 | \$461.92 | \$0.00 | \$461.92 | \$0.58 | \$0.00 | \$0.00 | \$0.00 | \$462.50 | \$6,380.00 |
| 030590000000 | Garcia Lozano Mario | \$6,337.95 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$385.00 | \$770.00 | \$0.00 | \$0.00 | \$7,492.95 | \$0.00 | \$0.00 | \$651.79 | \$0.00 | \$651.79 | \$0.19 | \$0.00 | \$50.00 | \$0.00 | \$3,874.95 | \$3,618.00 |
| 030620000000 | Rodriguez Garcia Rodrigo | \$5,746.05 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$385.00 | \$770.00 | \$0.00 | \$0.00 | \$6,901.05 | \$0.00 | \$0.00 | \$545.72 | \$0.00 | \$545.72 | -\$0.43 | \$0.00 | \$0.00 | \$0.00 | \$4,080.05 | \$2,821.00 |
| 030630000000 | Vera Carrillo Gustavo | \$4,225.30 | \$0.00 | \$2,112.65 | \$528.16 | \$0.00 | \$385.00 | \$770.00 | \$0.00 | \$0.00 | \$8,021.11 | \$0.00 | \$0.00 | \$651.79 | \$0.00 | \$651.79 | \$0.46 | \$0.00 | | \$0.00 | \$1,431.11 | \$6,590.00 |
| 030640000000 | Rodriguez Garcia Daniel | \$2,112.65 | \$0.00 | \$4,225.30 | \$1,056.32 | \$0.00 | \$385.00 | \$770.00 | \$0.00 | \$0.00 | \$8,549.27 | \$0.00 | \$0.00 | \$651.79 | \$0.00 | \$651.79 | -\$0.63 | \$0.00 | \$50.00 | \$0.00 | \$3,680.27 | \$4,869.00 |
| 030650000000 | Iñiguez Gonzalez Benjamin | \$2,112.65 | \$0.00 | \$4,225.30 | \$1,056.32 | \$0.00 | \$385.00 | \$770.00 | \$0.00 | \$0.00 | \$8,549.27 | \$0.00 | \$0.00 | \$651.79 | \$0.00 | \$651.79 | \$0.65 | \$0.00 | \$50.00 | \$0.00 | \$3,370.27 | \$5,179.00 |
| 030660000000 0306700000000 | Alanis Martinez Miguel Angel Revnoso Mata Carlos | \$5,746.05 \$6,337.95 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$385.00 \$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 \$4,599.95 | \$2,821.00 \$2,893.00 |
| 030700000000 | Gutierrez Franco Julio Cesar | \$5,746.05 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$385.00 | \$770.00 | \$0.00 | \$0.00 | \$7,492.95 \$6.901.05 | \$0.00 | \$0.00 | \$545.72 | \$0.00 | \$545.72 | \$0.30 -\$0.46 | \$0.00 | \$50.00 | \$0.00 | \$4,599.95 \$4,079.05 | \$2,893.00 |
| 0307200000000 | Delgadillo Mendoza Juan Pablo | \$6,337.95 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$385.00 | \$770.00 | \$0.00 | \$0.00 | \$7,492.95 | \$0.00 | \$0.00 | \$651.72 | \$0.00 | \$651.79 | \$0.40 | \$0.00 | \$0.00 | \$0.00 | \$4,550.95 | \$2,942.00 |
| 0307400000000 | Tapia Gomez Antonio | \$2,433.35 | \$0.00 | \$4,866.70 | \$1,216.68 | \$0.00 | \$385.00 | \$770.00 | \$0.00 | \$0.00 | \$9,671.73 | \$0.00 | \$0.00 | \$848.19 | \$0.00 | \$848.19 | \$0.05 | \$0.00 | \$50.00 | \$0.00 | \$1,737.73 | \$7,934.00 |
| 0307600000000 | Gutierrez Gonzalez Miguel | \$5,858.10 | \$781.08 | \$0.00 | \$0.00 | \$0.00 | \$385.00 | \$770.00 | \$0.00 | \$0.00 | \$7,794.18 | \$0.00 | \$0.00 | \$635.79 | \$0.00 | \$635.79 | -\$0.29 | \$0.00 | \$0.00 | \$0.00 | \$1,309.18 | \$6,485.00 |
| 0307800000000 | Ramos Benitez Rafael | \$5,858.10 | \$878.72 | \$0.00 | \$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 | \$1,317.82 | \$6,574.00 |
| 0308100000000 | Hernandez Jimenez Jose De Jesus | \$6,337.95 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$385.00 | \$770.00 | \$0.00 | \$0.00 | \$7,492.95 | \$0.00 | \$0.00 | \$651.79 | \$0.00 | \$651.79 | \$0.16 | \$0.00 | \$0.00 | \$0.00 | \$651.95 | \$6,841.00 |
| 030880000000 | Delgadillo Mercado Agustin Jaime | \$11,990.94 | \$0.00 | \$1,844.76 | \$461.19 | \$0.00 | \$385.00 | \$770.00 | \$0.00 | \$0.00 | \$15,451.89 | \$0.00 | \$0.00 | \$2,255.41 | \$0.00 | \$2,255.41 | -\$0.63 | \$0.00 | \$0.00 | \$0.00 | \$3,845.89 | \$11,606.00 |
| 0309500000000 | Rodriguez Ornelas Roberto Carlos | \$5,746.05 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$385.00 | \$770.00 | \$0.00 | \$0.00 | \$6,901.05 | \$0.00 | \$0.00 | \$545.72 | \$0.00 | \$545.72 | -\$0.46 | \$0.00 | \$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 | \$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 | \$4,599.95 | \$2,893.00 |
| 030990000000 | Ornelas Rivas Gabriel | \$4,858.35 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$385.00 | \$770.00 | \$0.00 | \$0.00 | \$6,013.35 | \$0.00 | \$0.00 | \$399.25 | \$0.00 | \$399.25 | \$0.39 | \$0.00 | \$0.00 | \$0.00 | \$3,041.35 | \$2,972.00 |
| 031000000000 | Escobedo Escoto Gustavo Alejandro | \$4,225.30 | \$0.00 | \$2,112.65 | \$528.16 | \$0.00 | \$385.00 | \$770.00 | \$0.00 | \$0.00 | \$8,021.11 | \$0.00 | \$0.00 | \$651.79 | \$0.00 | \$651.79 | \$0.46 | \$0.00 | \$50.00 | \$0.00 | \$4,520.11 | \$3,501.00 |
| 0310700000000 | Aldana Gomez Alvaro Alejandro | \$4,858.35 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$385.00 | \$770.00 | \$0.00 | \$0.00 | \$6,013.35 | \$0.00 | \$0.00 | \$399.25 | \$0.00 | \$399.25 | \$0.39 | \$0.00 | | \$0.00 | \$3,314.35 | \$2,699.00 |
| 0311100000000 | Padilla Padilla Miguel | \$4,200.00 | \$0.00 | \$1,050.00 | \$262.50 | \$0.00 | \$385.00 | \$770.00 | \$0.00 | \$0.00 | \$6,667.50 | \$0.00 | \$0.00 | \$461.92 | \$0.00 | \$461.92 | \$0.83 | \$0.00 | \$0.00 | \$0.00 | \$1,066.50 | \$5,601.00 |
| 0311200000000 | Sánchez Cano Jose Angel | \$5,746.05 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$385.00 | \$770.00 | \$0.00 | \$0.00 | \$6,901.05 | \$0.00 | \$0.00 | \$545.72 | \$0.00 | \$545.72 | \$0.34 | \$0.00 | \$50.00 | \$0.00 | \$2,771.05 | \$4,130.00 |
| 0311300000000 | Mora Garcia Miguel | \$5,171.60 | \$0.00 | \$2,585.80 | \$646.45 | \$0.00 | \$385.00 | \$770.00 | \$0.00 | \$0.00 | \$9,558.85 | \$0.00 | \$0.00 | \$945.88 | \$0.00 | \$945.88 | -\$0.13 | \$0.00 | \$50.00 | \$0.00 | \$4,477.85 | \$5,081.00 |
| 0311400000000 | Iñiguez Cortes Alfredo | \$4,670.76 | \$0.00 | \$1,167.69 | \$291.92 | \$0.00 | \$385.00 | \$770.00 | \$0.00 | \$0.00 | \$7,285.37 | \$0.00 | \$0.00 | \$562.28 | \$0.00 | \$562.28 | \$0.67 | \$0.00 | \$50.00 | \$0.00 | \$3,953.37 | \$3,332.00 |
| 0311700000000 | Gomez Baez Alfredo Delgadillo Flores Cesar Enrique | \$5,250.00 \$5,103.75 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$385.00 \$385.00 | \$770.00 \$770.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$6,405.00 \$6,258.75 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$461.92 \$438.52 | \$0.00 \$0.00 | \$461.92 \$438.52 | -\$0.67 \$0.30 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$1,065.00 \$1,025.75 | \$5,340.00 \$5,233.00 |
| 031290000000 0313300000000 | Orozco Iñiguez Javier | \$5,103.75 \$4,018.70 | \$0.00 | \$0.00 \$2,009.35 | \$0.00 \$502.34 | \$0.00 | \$385.00 \$385.00 | \$770.00 | \$0.00 | \$0.00 | \$6,258.75 \$7,685.39 | \$0.00 | \$0.00 | \$438.52 \$596.26 | \$0.00 | \$438.52 \$596.26 | \$0.30 -\$0.10 | \$0.00 | \$0.00 | \$0.00 | \$1,025.75 \$1,289.39 | \$5,233.00 \$6,396.00 |
| 031340000000 | Martin Hernandez Alberto | \$9,996.75 | \$0.00 | \$2,009.35 | \$502.34 | \$0.00 | \$385.00 | \$770.00 | \$0.00 | \$0.00 | \$7,005.39 \$11,151.75 | \$0.00 | \$0.00 | \$596.26 | \$0.00 | \$596.26 \$1.424.21 | -\$0.10 | \$0.00 | \$50.00 | \$0.00 | \$1,289.39 \$2,623.75 | \$8,528.00 |
| 0313600000000 | Barba Velazquez Everardo | \$5,858.10 | \$292.91 | \$0.00 | \$0.00 | \$0.00 | \$385.00 | \$770.00 | \$0.00 | \$0.00 | \$7.306.01 | \$0.00 | \$0.00 | \$592.05 | \$0.00 | \$592.05 | \$0.28 | \$0.00 | \$0.00 | \$0.00 | \$1,266.01 | \$6,040.00 |
| 0314200000000 | Delgadillo Flores Edgar Eduardo | \$7,757.40 | \$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 | \$5,746.05 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$385.00 | \$770.00 | \$0.00 | \$0.00 | \$6,901.05 | \$0.00 | \$0.00 | \$545.72 | \$0.00 | \$545.72 | \$0.53 | \$0.00 | \$50.00 | \$0.00 | \$1,257.05 | \$5,644.00 |
| 0314700000000 | Mariscal Rodriguez Hector | \$9,996.75 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$385.00 | \$770.00 | \$0.00 | \$0.00 | \$11,151.75 | \$0.00 | \$0.00 | \$1,424.21 | \$0.00 | \$1,424.21 | -\$0.09 | \$0.00 | \$0.00 | \$0.00 | \$2,573.75 | \$8,578.00 |
| 0315100000000 | Torres Velez Juan Ramon | \$4,858.35 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$385.00 | \$770.00 | \$0.00 | \$0.00 | \$6,013.35 | \$0.00 | \$0.00 | \$399.25 | \$0.00 | \$399.25 | \$0.39 | \$0.00 | \$0.00 | \$0.00 | \$958.35 | \$5,055.00 |
| | | | | | | | | | | | | | | | | | | | | | | |





| | | | | | | | | | | | | | | | | | | ~ | 9. | | | |
|--------------------------------|--|------------------|------------------|---------------------|---------------------------------|------------------|------------------|------------------|-----------------------------|-----------------------|--------------------------|---------------------------|-------------------------|-----------------------------------|------------------|------------------|---------------------|------------------|------------------|----------------------|---------------------------|--------------------------|
| Código | Emploado | Suerdo | Horas extras | Vacaciones a tiempo | Prima de Vacaciones a tiempo | Aguinaldo | Ayuda Transporte | Ayuda Despensa | JUBIL ADOS Y PENSIONADOS | 'Oras' 'Perceptiones' | 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 | I.S.R. finiquito | pimo. CELULAR | 'Orns' 'Deductiones' | -TOTAL "DEDUCCIONES" | OLEN N |
| 0316100000000 | Gomez Martinez Martin | \$2,212.65 | \$0.00 | \$4,425.30 | \$1,106.32 | \$0.00 | \$385.00 | \$770.00 | \$0.00 | \$0.00 | \$8,899.27 | \$0.00 | \$0.00 | \$706.77 | \$0.00 | \$706.77 | -\$0.50 | \$0.00 | \$0.00 | \$0.00 | \$706.27 | \$8,193.00 |
| 0316300000000 | Perez Navarro Jose De Jesus | \$4,858.35 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$385.00 | \$770.00 | \$0.00 | \$0.00 | \$6,013.35 | \$0.00 | \$0.00 | \$399.25 | \$0.00 | \$399.25 | -\$0.61 | \$0.00 | \$50.00 | \$0.00 | \$2,164.35 | \$3,849.00 |
| 0316500000000 | Gutierrez Padilla Israel | \$5,746.05 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$385.00 | \$770.00 | \$0.00 | \$0.00 | \$6,901.05 | \$0.00 | \$0.00 | \$545.72 | \$0.00 | \$545.72 | \$0.54 | \$0.00 | \$0.00 | \$0.00 | \$2,576.05 | \$4,325.00 |
| 0316600000000 | Velazquez Medina Jose | \$5,857.95 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$385.00 | \$770.00 | \$0.00 | \$0.00 | \$7,012.95 | \$0.00 | \$0.00 | \$565.78 | \$0.00 | \$565.78 | \$0.65 | \$0.00 | \$0.00 | \$0.00 | \$2,968.95 | \$4,044.00 |
| 0316700000000 | Sanchez Vazquez Horacio | \$5,250.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$385.00 | \$770.00 | \$0.00 | \$0.00 | \$6,405.00 | \$0.00 | \$0.00 | \$461.92 | \$0.00 | \$461.92 | \$0.33 | \$0.00 | \$0.00 | \$0.00 | \$1,923.00 | \$4,482.00 |
| 0316800000000 | Hernandez Vera Cesar Gerardo | \$1,629.00 | \$0.00 | \$3,258.00 | \$814.50 | \$0.00 | \$385.00 | \$770.00 | \$0.00 | \$0.00 | \$6,856.50 | \$0.00 | \$0.00 | \$403.84 | \$0.00 | \$403.84 | \$0.66 | \$0.00 | \$0.00 | \$0.00 | \$1,892.50 | \$4,964.00 |
| 0317900000000 | Vargas Perez Juan Miguel | \$5,677.95 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$385.00 | \$770.00 | \$0.00 | \$0.00 | \$6,832.95 | \$0.00 | \$0.00 | \$533.52 | \$0.00 | \$533.52 | \$0.46 | \$0.00 | \$50.00 | \$0.00 | \$3,032.95 | \$3,800.00 |
| 032030000000 | Torres Camacho Ricardo | \$1,915.35 | \$0.00 | \$3,830.70 | \$957.68 | \$0.00 | \$385.00 | \$770.00 | \$0.00 | \$0.00 | \$7,858.73 | \$0.00 | \$0.00 | \$545.72 | \$0.00 | \$545.72 | \$0.22 | \$0.00 | \$50.00 | \$0.00 | \$2,625.73 | \$5,233.00 |
| 0321100000000 | Cortes Loza Erick De Jesus | \$4,858.35 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$385.00 | \$770.00 | \$0.00 | \$0.00 | \$6,013.35 | \$0.00 | \$0.00 | \$399.25 | \$0.00 | \$399.25 | -\$0.63 | \$0.00 | \$0.00 | \$0.00 | \$1,652.35 | \$4,361.00 |
| 0321200000000 | Ruvalcaba Jose Manuel | \$5,500.05 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$385.00 | \$770.00 | \$0.00 | \$0.00 | \$6,655.05 | \$0.00 | \$0.00 | \$501.93 | \$0.00 | \$501.93 | \$0.61 | \$0.00 | \$50.00 | \$0.00 | \$2,148.05 | \$4,507.00 |
| 0321600000000 | Anaya Gomez Victor | \$4,858.35 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$385.00 | \$770.00 | \$0.00 | \$0.00 | \$6,013.35 | \$0.00 | \$0.00 | \$399.25 | \$0.00 | \$399.25 | \$0.39 | \$0.00 | \$50.00 | \$0.00 | \$2,008.35 | \$4,005.00 |
| 032190000000 | Juarez Torres Magdaleno | \$5,149.95 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$385.00 | \$770.00 | \$0.00 | \$0.00 | \$6,304.95 | \$0.00 | \$0.00 | \$445.91 | \$0.00 | \$445.91 | -\$0.20 | \$0.00 | \$50.00 | \$0.00 | \$1,087.95 | \$5,217.00 |
| 0322500000000 | Simental Valencia Jose Roberto | \$5,306.55 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$385.00 | \$770.00 | \$0.00 | \$0.00 | \$6,461.55 | \$0.00 | \$0.00 | \$470.97 | \$0.00 | \$470.97 | \$0.33 | \$0.00 | \$0.00 | \$0.00 | \$1,081.55 | \$5,380.00 |
| 0322600000000 | Ruelas Navarro Miguel Angel | \$9,996.75 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$385.00 | \$770.00 | \$0.00 | \$0.00 | \$11,151.75 | \$0.00 | \$0.00 | \$1,424.21 | \$0.00 | \$1,424.21 | -\$0.09 | \$0.00 | \$0.00 | \$0.00 | \$2,573.75 | \$8,578.00 |
| Total Depto | | | | | | | | | | | | | | | | | | | | | | |
| | | \$360,308.90 | \$1,952.71 | \$48,479.95 | \$12,119.98 | \$0.00 | \$25,795.00 | \$51,590.00 | \$0.00 | \$0.00 | \$500,246.54 | \$0.00 | \$0.00 | \$42,176.67 | \$0.00 | \$42,176.67 | \$4.44 | \$0.00 | \$1,400.00 | \$0.00 | \$155,766.54 | \$344,480.00 |
| Demostements 4 III | | | | | | | | | | | | | | | | | | | | | | |
| Departamento 4 JUE | | * 0.00 | 6 0.00 | * 0.00 | 6 0.00 | * 2.02 | 6 4 00 | 6 4 00 | #0 705 05 | 6 0.00 | A0 707 05 | * 0.00 | 6 0.00 | 6 0.00 | 6 0.00 | * **** | 60.05 | 6 0.00 | * 0.00 | 6 0.00 | * **** | A0 707 00 |
| 0200200000000 0200300000000 | Maciel Gutierrez Alicia Graciela Velazquez Estrada Silvia | \$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 \$7,037.50 | \$0.00 \$0.00 | \$6,737.85 \$7,039.50 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.85 -\$0.50 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.85 - \$0.50 | \$6,737.00 \$7,040.00 |
| 020090000000 | Torres Agredano Juana | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1.00 | \$1.00 | \$2,900.52 | \$0.00 | \$2,902.52 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.52 | \$0.00 | \$0.00 | \$0.00 | \$0.52 | \$2,902.00 |
| 0201400000000 | Muñoz Hernandez Agustin | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1.00 | \$1.00 | \$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 |
| 0301900000000 | Angulo Jimenez Jose Luis | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1.00 | \$1.00 | \$6,407.50 | \$0.00 | \$6,409.50 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | -\$0.50 | \$0.00 | \$0.00 | \$0.00 | -\$0.50 | \$6,410.00 |
| 0302500000000 | Perez Arriaga Jose Maximo | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1.00 | \$1.00 | \$4,751.40 | \$0.00 | \$4,753.40 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.40 | \$0.00 | \$0.00 | \$0.00 | \$0.40 | \$4,753.00 |
| 030260000000 | Maciel Jimenez Bartolo | \$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. 4 0 | \$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 | \$0.01 | \$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 | \$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 | \$1.00 | \$1.00 | \$3.287.25 | \$0.00 | \$3.289.25 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.25 | \$0.00 | \$0.00 | \$0.00 | \$0.25 | \$3,289.00 |
| 0304900000000 | Romero Gomez Jose De Jesus | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1.00 | \$1.00 | \$3,190.89 | \$0.00 | \$3,192.89 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | -\$0.11 | \$0.00 | \$0.00 | \$0.00 | -\$0.11 | \$3,193.00 |
| 0305300000000 | Aldana Lupercio Servando | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.01 | \$0.01 | \$6,255.21 | \$0.00 | \$6,255.23 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.23 | \$0.00 | \$0.00 | \$0.00 | \$0.23 | \$6,255.00 |
| 0306800000000 | Juarez Lara Juan | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.01 | \$0.01 | \$4,514.61 | \$0.00 | \$4,514.63 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | -\$0.37 | \$0.00 | \$0.00 | \$0.00 | -\$0.37 | \$4,515.00 |
| 0306900000000 | Angulo Jimenez Jose De Jesus Eduardo | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1.00 | \$1.00 | \$6,407.50 | \$0.00 | \$6,409.50 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.50 | \$0.00 | \$0.00 | \$0.00 | \$0.50 | \$6,409.00 |
| 0308200000000 | Garcia Medina Primo | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.01 | \$0.01 | \$2,325.01 | \$0.00 | \$2,325.03 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.03 | \$0.00 | \$0.00 | \$0.00 | \$0.03 | \$2,325.00 |
| 0309200000000 | Garcia Gonzalez Candelario | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.01 | \$0.01 | \$3,642.35 | \$0.00 | \$3,642.37 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.37 | \$0.00 | \$0.00 | \$0.00 | \$0.37 | \$3,642.00 |
| 0409500000000 | Enriquez Cabrera J. Elias | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1.00 | \$1.00 | \$2,610.16 | \$0.00 | \$2,612.16 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.16 | \$0.00 | \$0.00 | \$0.00 | \$0.16 | \$2,612.00 |
| 0409600000000 | Gonzalez Barba Jose Ines | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.01 | \$0.01 | \$4,197.77 | \$0.00 | \$4,197.79 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | -\$0.21 | \$0.00 | \$0.00 | \$0.00 | -\$0.21 | \$4,198.00 |
| 0409700000000 | Iñiguez Plascencia Miguel | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.01 | \$0.01 | \$4,899.16 | \$0.00 | \$4,899.18 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.18 | \$0.00 | \$0.00 | \$0.00 | \$0.18 | \$4,899.00 |
| 0409800000000 | Garcia Alcantar Jose Luis | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.01 | \$0.01 | \$4,180.01 | \$0.00 | \$4,180.03 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.03 | \$0.00 | \$0.00 | \$0.00 | \$0.03 | \$4,180.00 |
| 0410800000000 | Aceves Franco Juventino | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.01 | \$0.01 | \$2,517.20 | \$0.00 | \$2,517.22 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.22 | \$0.00 | \$0.00 | \$0.00 | \$0.22 | \$2,517.00 |
| 0511100000000 | Martin Barba Maria Amelia | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.01 | \$0.01 | \$4,311.61 | \$0.00 | \$4,311.63 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | -\$0.37 | \$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 | \$1.00 | \$1.00 | \$3,777.88 | \$0.00 | \$3,779.88 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | -\$0.12 | \$0.00 | \$0.00 | \$0.00 | -\$0.12 | \$3,780.00 |
| 0511300000000 | Morales Orozco Rafael | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.01 | \$0.01 | \$3,022.73 | \$0.00 | \$3,022.75 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | -\$0.25 | \$0.00 | \$0.00 | \$0.00 | -\$0.25 | \$3,023.00 |
| 0913100000000 | Villalobos Vazquez Jose | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.01 | \$0.01 | \$2,778.32 | \$0.00 | \$2,778.34 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | -\$0.66 | \$0.00 | \$0.00 | \$0.00 | -\$0.66 | \$2,779.00 |
| Total Depto | | | | | | | | | | | | | | | | | | | | | | |
| | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$12.13 | \$12.13 | \$109,452.81 | \$0.00 | \$109,477.07 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1.07 | \$0.00 | \$0.00 | \$0.00 | \$1.07 | \$109,476.00 |
| | | | | | | | | | | | | | | | | | | | | | | |
| • | PILLA DE GUADALUPE | | | | | | | | | | | | | | | | | | | | | |
| 031780000000 | Sandoval Rodriguez Mario | \$5,746.05 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$385.00 | \$770.00 | \$0.00 | \$0.00 | \$6,901.05 | \$0.00 | \$0.00 | \$545.72 | \$0.00 | \$545.72 | \$0.53 | \$0.00 | \$0.00 | \$0.00 | \$3,367.05 | \$3,534.00 |
| | | | | | | | | | | | | | | | | | | | | | | |





| Código | Empleado | Sueldo | Horas extras | Vacaciones a tiempo | Prima de Vacaciones a tiempo | Aguinaldo | Ayuda Transporte | Ayuda Despensa | JUBIL ADOS Y PENSIONADOS | Otas" Perupolones | TOTAL "PERCENCIONES" | Subs al Empleo acreditado | Subsidio al Empleo (sp) | LS.R. antes de Subs al Empleo | I.S.R. Art142 | l.S.R. (sp) | Ajuste al neto | LS.R. finiquito | pmo. CELULAR | "Oras" "Deduccionas" | -SENDICIDICED - TVLOL | NETO |
|--------------------------------|--|--------------------------|----------------------|---------------------|---------------------------------|------------------|----------------------|----------------------|-----------------------------|-------------------|--------------------------|---------------------------|-------------------------|----------------------------------|------------------|----------------------|-------------------|------------------|-------------------|----------------------|--------------------------|--------------------------|
| 051100000000 | Hernandez Jimenez Roberto | \$4,938.45 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$385.00 | \$770.00 | \$0.00 | \$0.00 | \$6,093.45 | \$0.00 | \$0.00 | \$412.07 | \$0.00 | \$412.07 | -\$0.62 | \$0.00 | \$0.00 | \$0.00 | \$411.45 | \$5,682.00 |
| 0511400000000 | Muñoz Orozco Joel | \$5,452.05 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$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 0513700000000 | Vargas Moreno Arturo Vargas Valenzuela Arturo Isabel | \$5,745.90 \$4,418.55 | \$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 | \$6,900.90 \$5,573.55 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$545.70 \$345.55 | \$0.00 \$0.00 | \$545.70 \$345.55 | \$0.42 -\$0.13 | \$0.00 \$0.00 | \$50.00 \$0.00 | \$0.00 \$0.00 | \$1,256.90 \$2,747.55 | \$5,644.00 \$2,826.00 |
| 0514600000000 | Lopez Gomez Mario | \$4,418.10 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$385.00 | \$770.00 | \$0.00 | \$0.00 | \$5,573.10 | \$0.00 | \$0.00 | \$345.50 \$345.50 | \$0.00 | \$345.50 | \$0.32 | \$0.00 | \$0.00 | \$0.00 | \$1,916.10 | \$3,657.00 |
| 0516000000000 | Gomez Navarro Jose Sabas | \$5,038.50 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$385.00 | \$770.00 | \$0.00 | \$0.00 | \$6,193.50 | \$0.00 | \$0.00 | \$428.08 | \$0.00 | \$428.08 | -\$0.01 | \$0.00 | \$0.00 | \$0.00 | \$1,007.50 | \$5,186.00 |
| 0516200000000 | Gutierrez Valenzuela Gabriel | \$4,418.55 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$385.00 | \$770.00 | \$0.00 | \$0.00 | \$5,573.55 | \$0.00 | \$0.00 | \$345.55 | \$0.00 | \$345.55 | -\$0.13 | \$0.00 | \$0.00 | \$0.00 | \$1,233.55 | \$4,340.00 |
| 0516400000000 | Galindo Cisneros Laura Liliana | \$4,618.80 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$385.00 | \$770.00 | \$0.00 | \$0.00 | \$5,773.80 | \$0.00 | \$0.00 | \$367.34 | \$0.00 | \$367.34 | \$0.30 | \$0.00 | \$0.00 | \$0.00 | \$1,778.80 | \$3,995.00 |
| 0516900000000 | Pajarito Sanchez Alma Rosa | \$4,450.05 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$385.00 | \$770.00 | \$0.00 | \$0.00 | \$5,605.05 | \$0.00 | \$0.00 | \$348.98 | \$0.00 | \$348.98 | -\$0.69 | \$0.00 | \$0.00 | \$0.00 | \$860.05 | \$4,745.00 |
| 0517200000000 | Galvan Barba Juan Antonio | \$7,171.58 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$333.66 | \$667.33 | \$0.00 | \$0.00 | \$8,172.57 | \$0.00 | \$0.00 | \$820.75 | \$0.00 | \$820.75 | -\$0.18 | \$0.00 | \$0.00 | \$0.00 | \$820.57 | \$7,352.00 |
| Total Depto | | | | | | | | | | | | | | | | | | | | | | |
| | | \$56,416.58 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$4,183.66 | \$8,367.33 | \$0.00 | \$0.00 | \$68,967.57 | \$0.00 | \$0.00 | \$4,999.49 | \$0.00 | \$4,999.49 | -\$0.38 | \$0.00 | \$50.00 | \$0.00 | \$18,887.57 | \$50,080.00 |
| Departamento 6 SA | | | | | | | | | | | | | | | | | | | | | | |
| 0201800000000 | Anaya Rodriguez Jose Ascencion | \$5,198.25 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$385.00 | \$770.00 | \$0.00 | \$0.00 | \$6,353.25 | \$0.00 | \$0.00 | \$453.64 | \$0.00 | \$453.64 | -\$0.19 | \$0.00 | \$0.00 | \$0.00 | \$3,564.25 | \$2,789.00 |
| 0301500000000 | Torres Suarez Ruben De Jesus | \$4,650.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$385.00 | \$770.00 | \$0.00 | \$0.00 | \$5,805.00 | \$0.00 | \$0.00 | \$370.73 | \$0.00 | \$370.73 | -\$0.48 | \$0.00 | \$0.00 | \$0.00 | \$905.00 | \$4,900.00 |
| 0302300000000 | Camarena Aldrete Fco. Javier | \$6,102.04 | \$0.00 | \$6,973.76 | \$1,743.44 | \$0.00 | \$385.00 | \$770.00 | \$0.00 | \$0.00 | \$15,974.24 | \$0.00 | \$0.00 | \$2,081.89 | \$85.26 | \$2,081.89 | \$0.09 | \$0.00 | \$50.00 | \$0.00 | \$2,217.24 | \$13,757.00 |
| 0302400000000 | Arana Gomez Marco Antonio | \$2,272.60 | \$0.00 | \$4,545.20 | \$1,136.30 | \$0.00 | \$385.00 | \$770.00 | \$0.00 | \$0.00 | \$9,109.10 | \$0.00 | \$0.00 | \$745.18 | \$0.00 | \$745.18 | -\$0.13 | \$0.00 | \$50.00 | \$0.00 | \$1,579.10 | \$7,530.00 |
| 0302800000000 | Vera Vargas Francisco Javier | \$4,858.35 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$385.00 | \$770.00 | \$0.00 | \$0.00 | \$6,013.35 | \$0.00 | \$0.00 | \$399.25 | \$0.00 | \$399.25 | \$0.39 | \$0.00 | \$0.00 | \$0.00 | \$3,302.35 | \$2,711.00 |
| 030850000000 | Hernandez Flores Margarito | \$5,858.10 | \$488.18 | \$0.00 | \$0.00 | \$0.00 | \$385.00 | \$770.00 | \$0.00 | \$0.00 | \$7,501.28 | \$0.00 | \$0.00 | \$609.54 | \$0.00 | \$609.54 | \$0.06 | \$0.00 | \$0.00 | \$0.00 | \$3,952.28 | \$3,549.00 |
| 030860000000 | Espinosa Venegas Juan Manuel | \$5,858.10 | \$195.27 | \$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 | \$0.07 | \$0.00 | \$0.00 | \$0.00 | \$583.37 | \$6,625.00 |
| 030870000000 | Contreras Ochoa Javier Isaac | \$7,330.95 | \$0.00 | \$2,665.80 | \$666.45 | \$0.00 | \$385.00 | \$770.00 | \$0.00 | \$0.00 | \$11,818.20 | \$0.00 | \$0.00 | \$1,424.21 | \$0.00 | \$1,424.21 | \$0.36 | \$0.00 | \$0.00 | \$0.00 | \$5,478.20 | \$6,340.00 |
| 0308900000000 | Gutierrez Hernandez Vidal De Jesus | \$3,905.40 | \$97.64 | \$1,952.70 | \$488.18 | \$0.00 | \$385.00 | \$770.00 | \$0.00 | \$0.00 | \$7,598.92 | \$0.00 | \$0.00 | \$574.55 | \$0.00 | \$574.55 | \$0.07 | \$0.00 | \$0.00 | \$0.00 | \$2,328.92 | \$5,270.00 |
| 030900000000 0309400000000 | De Alba Martinez Jose Reymundo Rea De La Torre Daniel | \$5,858.10 \$5,858.10 | \$488.18 \$488.18 | \$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 \$7,501.28 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$609.54 \$609.54 | \$0.00 \$0.00 | \$609.54 \$609.54 | \$0.06 -\$0.61 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$1,283.28 \$4,382.28 | \$6,218.00 \$3,119.00 |
| 0309700000000 | Garibay Aguirre Gerardo | \$5,198.25 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$385.00 | \$770.00 | \$0.00 | \$0.00 | \$6,353.25 | \$0.00 | \$0.00 | \$453.64 | \$0.00 | \$453.64 | -\$0.01 | \$0.00 | \$0.00 | \$0.00 | \$3,446.25 | \$2,907.00 |
| 0311500000000 | Davila Jauregui Jorge | \$1,812.65 | \$0.00 | \$3,625.30 | \$906.33 | \$0.00 | \$385.00 | \$770.00 | \$0.00 | \$0.00 | \$7,499.28 | \$0.00 | \$0.00 | \$491.99 | \$0.00 | \$491.99 | -\$0.07 | \$0.00 | \$50.00 | \$0.00 | \$3,837.28 | \$3,662.00 |
| 0314300000000 | Navarro Venegas Juan Pedro | \$5,598.15 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$385.00 | \$770.00 | \$0.00 | \$0.00 | \$6,753.15 | \$0.00 | \$0.00 | \$519.22 | \$0.00 | \$519.22 | -\$0.33 | \$0.00 | \$0.00 | \$0.00 | \$2,217.15 | \$4,536.00 |
| 0314600000000 | lñiguez Perez Luis Miguel | \$4,858.35 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$385.00 | \$770.00 | \$0.00 | \$0.00 | \$6,013.35 | \$0.00 | \$0.00 | \$399.25 | \$0.00 | \$399.25 | \$0.39 | \$0.00 | \$0.00 | \$0.00 | \$3,178.35 | \$2,835.00 |
| 0315500000000 | Mercado Ledezma Everardo | \$1,952.70 | \$488.18 | \$3,905.40 | \$976.35 | \$0.00 | \$385.00 | \$770.00 | \$0.00 | \$0.00 | \$8,477.63 | \$0.00 | \$0.00 | \$609.54 | \$0.00 | \$609.54 | \$0.41 | \$0.00 | \$0.00 | \$0.00 | \$1,283.63 | \$7,194.00 |
| 0315600000000 | Ornelas Echevarria Fernando | \$4,295.94 | \$0.00 | \$1,562.16 | \$390.54 | \$0.00 | \$385.00 | \$770.00 | \$0.00 | \$0.00 | \$7,403.64 | \$0.00 | \$0.00 | \$565.80 | \$0.00 | \$565.80 | \$0.16 | \$0.00 | \$0.00 | \$0.00 | \$4,169.64 | \$3,234.00 |
| 031590000000 | Plascencia Iñiguez Jose Luis | \$5,858.10 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$385.00 | \$770.00 | \$0.00 | \$0.00 | \$7,013.10 | \$0.00 | \$0.00 | \$565.80 | \$0.00 | \$565.80 | \$0.62 | \$0.00 | \$0.00 | \$0.00 | \$4,169.10 | \$2,844.00 |
| 032040000000 | Sanchez Navarro Ricardo | \$4,858.35 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$385.00 | \$770.00 | \$0.00 | \$0.00 | \$6,013.35 | \$0.00 | \$0.00 | \$399.25 | \$0.00 | \$399.25 | \$0.20 | \$0.00 | \$0.00 | \$0.00 | \$2,640.35 | \$3,373.00 |
| 0612700000000 Total Depto | Vazquez De Anda Efren | \$5,438.25 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$385.00 | \$770.00 | \$0.00 | \$0.00 | \$6,593.25 | \$0.00 | \$0.00 | \$492.04 | \$0.00 | \$492.04 | \$0.22 | \$0.00 | \$50.00 | \$0.00 | \$2,089.25 | \$4,504.00 |
| Total Depto | | \$97,620.73 | \$2,245.63 | \$25,230.32 | \$6,307.59 | \$0.00 | \$7,700.00 | \$15,400.00 | \$0.00 | \$0.00 | \$154,504.27 | \$0.00 | \$0.00 | \$12,957.90 | \$85.26 | \$12,957.90 | \$1.10 | \$0.00 | \$200.00 | \$0.00 | \$56,607.27 | \$97,897.00 |
| | | | | | | | | | | | | | | | | | | | | | | |
| | APILLA DE MILPILLAS | | | | | | | | | | | | | | | | | | | | | |
| 0511700000000 | Amezquita Iñiguez Maria De Jesus | \$1,213.00 | \$0.00 | \$2,426.00 | \$606.50 | \$0.00 | \$385.00 | \$770.00 | \$0.00 | \$0.00 | \$5,400.50 | -\$107.37 | \$0.00 | \$260.74 | \$0.00 | \$153.36 | \$0.05 | \$0.00 | \$50.00 | \$0.00 | \$1,889.50 | \$3,511.00 |
| 051430000000 | Enriquez Diaz Sergio Alejandro | \$5,938.05 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$385.00 | \$770.00 | \$0.00 | \$0.00 | \$7,093.05 | \$0.00 | \$0.00 | \$580.13 | \$0.00 | \$580.13 | \$0.04 | \$0.00 | \$50.00 | \$0.00 | \$1,313.05 | \$5,780.00 |
| 0515700000000 Total Depto | Medina Mercado Isaias | \$4,158.75 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$385.00 | \$770.00 | \$0.00 | \$0.00 | \$5,313.75 | \$0.00 | \$0.00 | \$317.29 | \$0.00 | \$317.29 | \$0.20 | \$0.00 | \$0.00 | \$0.00 | \$795.75 | \$4,518.00 |
| .0121 Depto | | \$11,309.80 | \$0.00 | \$2,426.00 | \$606.50 | \$0.00 | \$1,155.00 | \$2,310.00 | \$0.00 | \$0.00 | \$17,807.30 | -\$107.37 | \$0.00 | \$1,158.16 | \$0.00 | \$1,050.78 | \$0.29 | \$0.00 | \$100.00 | \$0.00 | \$3,998.30 | \$13,809.00 |
| Departamento 8 PE | GUEROS | | | | | | | | | | | | | | | | | | | | | |
| 0322900000000 | Ornelas Martin Ricardo | \$4,858.35 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$385.00 | \$770.00 | \$0.00 | \$0.00 | \$6,013.35 | \$0.00 | \$0.00 | \$399.25 | \$0.00 | \$399.25 | \$0.39 | \$0.00 | \$0.00 | \$0.00 | \$958.35 | \$5,055.00 |
| 0511800000000 | Gallardo Perez Veronica Yolanda | \$2,425.90 | \$0.00 | \$1,212.95 | \$303.24 | \$0.00 | \$385.00 | \$770.00 | \$0.00 | \$0.00 | \$5,097.09 | -\$107.37 | \$0.00 | \$260.72 | \$0.00 | \$153.35 | \$0.67 | \$0.00 | \$50.00 | \$0.00 | \$548.09 | \$4,549.00 |
| 0613800000000 | Ornelas Martin Roberto | \$5,419.80 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$385.00 | \$770.00 | \$0.00 | \$0.00 | \$6,574.80 | \$0.00 | \$0.00 | \$489.09 | \$0.00 | \$489.09 | -\$0.57 | \$0.00 | \$50.00 | \$0.00 | \$3,871.80 | \$2,703.00 |
| | | | | | | | | | | | | | | | | | | | | | | |





| Código | Empleado | Sueldo | Horas extras | Vacaciones a tiempo | Prima de Vacaciones a tiempo | Aguinaido | Ayuda Transporte | Ayuda Despensa | JUBIL ADOS Y PENSIONADOS | "Otras" (Percupcionas" | SENCIONED 284 TVIOL | Subs al Empleo acreditado | Subsidio al Empleo (sp) | LS.R. antes de Subs al Empleo | I.S.R. Art142 | l.S.R. (sp) | Ajuste al neto | LS.R. finiquito | ptmo. CELULAR | Onar Deductioner | -TOTAL* DEDUCCIONES* | NETO |
|-------------------------------|---|--------------------------|------------------|------------------------|---------------------------------|------------------|----------------------|----------------------|-----------------------------|------------------------|--------------------------|---------------------------|-------------------------|----------------------------------|------------------|---|-------------------|------------------|------------------|------------------|--------------------------|--------------------------|
| Total Depto | | \$12,704.05 | \$0.00 | \$1,212.95 | \$303.24 | \$0.00 | \$1,155.00 | \$2,310.00 | \$0.00 | \$0.00 | \$17,685.24 | -\$107.37 | \$0.00 | \$1,149.06 | \$0.00 | \$1,041.69 | \$0.49 | \$0.00 | \$100.00 | \$0.00 | \$5,378.24 | \$12,307.00 |
| Departamento 9 S/ | AN JOSE DE GRACIA | | | | | | | | | | | | | | | | | | | | | |
| 0512100000000 | Carmona Navarro J. Santos | \$4,158.75 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$385.00 | \$770.00 | \$0.00 | \$0.00 | \$5,313.75 | \$0.00 | \$0.00 | \$317.29 | \$0.00 | \$317.29 | \$0.46 | \$0.00 | \$0.00 | \$0.00 | \$317.75 | \$4,996.00 |
| 0512200000000 | Villalobos Velazquez Francisco Javier | \$4,858.35 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$385.00 | \$770.00 | \$0.00 | \$0.00 | \$6,013.35 | \$0.00 | \$0.00 | \$399.25 | \$0.00 | \$399.25 | -\$0.61 | \$0.00 | \$50.00 | \$0.00 | \$1,007.35 | \$5,006.00 |
| 0512800000000 | Gonzalez Angulo Antonio | \$4,225.30 | \$0.00 | \$2,112.65 | \$528.16 | \$0.00 | \$385.00 | \$770.00 | \$0.00 | \$0.00 | \$8,021.11 | \$0.00 | \$0.00 | \$651.79 | \$0.00 | \$651.79 | \$0.46 | \$0.00 | \$50.00 | \$0.00 | \$4,600.11 | \$3,421.00 |
| 0516500000000 | Galvan Orozco Juanita Arizbeth | \$3,638.25 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$385.00 | \$770.00 | \$0.00 | \$0.00 | \$4,793.25 | -\$107.37 | \$0.00 | \$260.66 | \$0.00 | \$153.28 | -\$0.07 | \$0.00 | \$0.00 | \$0.00 | \$497.25 | \$4,296.00 |
| 0516800000000 | Arriaga Ortega Fabian Antonio | \$4,158.75 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$385.00 | \$770.00 | \$0.00 | \$0.00 | \$5,313.75 | \$0.00 | \$0.00 | \$317.29 | \$0.00 | \$317.29 | \$0.20 | \$0.00 | \$0.00 | \$0.00 | \$795.75 | \$4,518.00 |
| 051700000000 | Fonseca Rocha Jose Guadalupe | \$4,858.50 | \$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 | \$958.50 | \$5,055.00 |
| Total Depto | | \$25,897.90 | \$0.00 | \$2,112.65 | \$528.16 | \$0.00 | \$2.310.00 | \$4,620.00 | \$0.00 | \$0.00 | \$35.468.71 | -\$107.37 | \$0.00 | \$2,345.56 | \$0.00 | \$2.238.18 | \$0.93 | \$0.00 | \$100.00 | \$0.00 | \$8,176.71 | \$27.292.00 |
| | | \$23,857.50 | \$0.00 | \$2,112.05 | \$528.10 | \$0.00 | \$2,310.00 | \$4,020.00 | \$0.00 | \$0.00 | <i>\$</i> 33,400.71 | -\$107.37 | ş0.00 | φ 2 ,343.30 | \$0.00 | <i>42,230.10</i> | ş0.93 | \$0.00 | \$100.00 | \$0.00 | \$6,170.71 | \$27,292.00 |
| Departamento 10 T | ECOMATLAN | | | | | | | | | | | | | | | | | | | | | |
| 0512600000000 | Coss Y Leon Baez Ruben | \$4,858.35 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$385.00 | \$770.00 | \$0.00 | \$0.00 | \$6,013.35 | \$0.00 | \$0.00 | \$399.25 | \$0.00 | \$399.25 | \$0.10 | \$0.00 | \$50.00 | \$0.00 | \$449.35 | \$5,564.00 |
| 0513100000000 | Aceves Guzman Miguel | \$3,538.80 | \$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 | -\$0.20 | \$0.00 | \$0.00 | \$0.00 | -\$0.20 | \$4,694.00 |
| 0516600000000 | Amezquita Aceves Lizeth | \$3,049.95 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$385.00 | \$770.00 | \$0.00 | \$0.00 | \$4,204.95 | -\$145.38 | \$0.00 | \$196.65 | \$0.00 | \$51.27 | -\$0.61 | \$0.00 | \$0.00 | \$0.00 | \$383.95 | \$3,821.00 |
| Total Depto | | | | ***** | | | | | | | | | | | | | | | | | | **** |
| | | \$11,447.10 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,155.00 | \$2,310.00 | \$0.00 | \$0.00 | \$14,912.10 | -\$252.75 | \$0.00 | \$845.74 | \$0.00 | \$592.98 | -\$0.71 | \$0.00 | \$50.00 | \$0.00 | \$833.10 | \$14,079.00 |
| Departamento 11 E | VENTUALES | | | | | | | | | | | | | | | | | | | | | |
| 0203800000000 | Franco Vargas Erik Martin | \$4,800.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$290.00 | \$310.00 | \$0.00 | \$0.00 | \$5,400.00 | \$0.00 | \$0.00 | \$389.92 | \$0.00 | \$389.92 | \$0.08 | \$0.00 | \$0.00 | \$0.00 | \$390.00 | \$5,010.00 |
| 020400000000 | Garcia Delgadillo Stephanie Lizbeth | \$5,229.45 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$290.00 | \$310.00 | \$0.00 | \$0.00 | \$5,829.45 | \$0.00 | \$0.00 | \$458.63 | \$0.00 | \$458.63 | -\$0.18 | \$0.00 | \$0.00 | \$0.00 | \$458.45 | \$5,371.00 |
| 0322400000000 | Orozco Agredano Octavio De Jesus | \$3,120.00 | \$0.00 | \$480.00 | \$120.00 | \$0.00 | \$290.00 | \$310.00 | \$0.00 | \$0.00 | \$4,320.00 | -\$107.37 | \$0.00 | \$256.49 | \$0.00 | \$149.12 | -\$0.12 | \$0.00 | \$0.00 | \$0.00 | \$149.00 | \$4,171.00 |
| 032300000000 | Lozano Huerta Esaul | \$4,399.95 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$290.00 | \$310.00 | \$0.00 | \$0.00 | \$4,999.95 | \$0.00 | \$0.00 | \$343.53 | \$0.00 | \$343.53 | \$0.42 | \$0.00 | \$0.00 | \$0.00 | \$343.95 | \$4,656.00 |
| 0514900000000 | Jimenez Franco Maria Bertha | \$1,359.60 | \$0.00 | \$339.90 | \$84.98 | \$0.00 | \$290.00 | \$310.00 | \$0.00 | \$0.00 | \$2,384.48 | -\$200.63 | -\$106.11 | \$94.52 | \$0.00 | \$0.00 | \$0.59 | \$0.00 | \$0.00 | \$0.00 | -\$105.52 | \$2,490.00 |
| 0517100000000 | Hernández Barajas Diana Rubí | \$4,200.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$290.00 | \$310.00 | \$0.00 | \$0.00 | \$4,800.00 | \$0.00 | \$0.00 | \$321.77 | \$0.00 | \$321.77 | -\$0.77 | \$0.00 | \$0.00 | \$0.00 | \$321.00 | \$4,479.00 |
| Total Depto | | \$23,109.00 | \$0.00 | \$819.90 | \$204.98 | \$0.00 | \$1,740.00 | \$1,860.00 | \$0.00 | \$0.00 | \$27,733.88 | -\$308.00 | -\$106.11 | \$1,864.86 | \$0.00 | \$1,662.97 | \$0.02 | \$0.00 | \$0.00 | \$0.00 | \$1,556.88 | \$26,177.00 |
| | | \$20,100.00 | \$0.00 | \$010100 | Q20400 | \$6100 | ¢1,140.00 | \$1,000.00 | \$0.00 | ţ0.00 | 421,100.00 | \$000.00 | ••••• | \$1,004.00 | \$0.00 | \$1,002.01 | \$0.0 <u>2</u> | ţ0.00 | Q 0.00 | \$0.00 | \$1,000.00 | \$20,11100 |
| Departamento 12 J | EFATURA COMERCIAL | | | | | | | | | | | | | | | | | | | | | |
| 020040000000 | Perez Padilla Veronica | \$3,732.00 | \$0.00 | \$1,866.00 | \$466.50 | \$0.00 | \$385.00 | \$770.00 | \$0.00 | \$0.00 | \$7,219.50 | \$0.00 | \$0.00 | \$519.19 | \$0.00 | \$519.19 | \$0.54 | \$0.00 | \$0.00 | \$0.00 | \$1,163.50 | \$6,056.00 |
| 0200700000000 | Estrada Jimenez Amparo | \$5,598.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$385.00 | \$770.00 | \$0.00 | \$0.00 | \$6,753.00 | \$0.00 | \$0.00 | \$519.19 | \$0.00 | \$519.19 | \$0.04 | \$0.00 | \$0.00 | \$0.00 | \$1,163.00 | \$5,590.00 |
| 020130000000 | Rizo Casillas Maria Teresa | \$6,702.36 | \$0.00 | \$1,675.59 | \$418.90 | \$0.00 | \$385.00 | \$770.00 | \$0.00 | \$0.00 | \$9,951.85 | \$0.00 | \$0.00 | \$1,078.43 | \$0.00 | \$1,078.43 | -\$0.04 | \$0.00 | \$0.00 | \$0.00 | \$5,418.85 | \$4,533.00 |
| 020240000000 | Limon Diaz Sergio | \$4,108.83 \$3,402.50 | \$0.00 | \$1,494.12 | \$373.53 | \$0.00 | \$385.00 | \$770.00 \$770.00 | \$0.00 | \$0.00 | \$7,131.48 \$6,684.06 | \$0.00 | \$0.00 | \$520.08 \$438.52 | \$0.00 | \$520.08 \$438.52 | \$0.06 -\$0.39 | \$0.00 | \$0.00 | \$0.00 \$0.00 | \$3,642.48 \$3,577.06 | \$3,489.00 \$3,107.00 |
| 021410000000 0214500000000 | Sánchez Marquez Elba Carmina Orozco Tapia Miguel Angel | \$3,402.50 | \$0.00 \$0.00 | \$1,701.25 \$747.06 | \$425.31 \$186.77 | \$0.00 \$0.00 | \$385.00 \$385.00 | \$770.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$6,944.72 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$438.52 | \$0.00 \$0.00 | \$438.52 \$520.08 | -\$0.39 \$0.30 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 | \$3,577.06 | \$5,780.00 |
| 0216000000000 | Bautista Flores Jesus Alfredo | \$4,482.36 | \$0.00 | \$1,120.59 | \$280.15 | \$0.00 | \$385.00 | \$770.00 | \$0.00 | \$0.00 | \$7,038.10 | \$0.00 | \$0.00 | \$520.08 | \$0.00 | \$520.08 | -\$0.32 | \$0.00 | \$0.00 | \$0.00 | \$2,444.10 | \$4,594.00 |
| 0307100000000 | Lopez Villalobos Gustavo | \$4,851.73 | \$0.00 | \$746.42 | \$186.61 | \$0.00 | \$385.00 | \$770.00 | \$0.00 | \$0.00 | \$6,939.76 | \$0.00 | \$0.00 | \$519.22 | \$0.00 | \$519.22 | -\$0.25 | \$0.00 | \$50.00 | \$0.00 | \$3,775.76 | \$3,164.00 |
| 0315300000000 | Estrada Franco Pedro | \$13,835.25 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$385.00 | \$770.00 | \$0.00 | \$0.00 | \$14,990.25 | \$0.00 | \$0.00 | \$2,255.31 | \$0.00 | \$2,255.31 | -\$0.11 | \$0.00 | \$0.00 | \$0.00 | \$3,846.25 | \$11,144.00 |
| 0315800000000 | Franco Orozco Luis Humberto | \$2,988.24 | \$0.00 | \$2,614.71 | \$653.68 | \$0.00 | \$385.00 | \$770.00 | \$0.00 | \$0.00 | \$7,411.63 | \$0.00 | \$0.00 | \$520.08 | \$0.00 | \$520.08 | \$0.21 | \$0.00 | \$0.00 | \$0.00 | \$3,716.63 | \$3,695.00 |
| 0317200000000 | Medina Aguirre Francisco Javier | \$3,732.00 | \$0.00 | \$1,866.00 | \$466.50 | \$0.00 | \$385.00 | \$770.00 | \$0.00 | \$0.00 | \$7,219.50 | \$0.00 | \$0.00 | \$519.19 | \$0.00 | \$519.19 | -\$0.46 | \$0.00 | \$0.00 | \$0.00 | \$1,162.50 | \$6,057.00 |
| 0317300000000 | Garcia Aguirre Adrian | \$6,125.84 | \$0.00 | \$437.56 | \$109.39 | \$0.00 | \$385.00 | \$770.00 | \$0.00 | \$0.00 | \$7,827.79 | \$0.00 | \$0.00 | \$692.19 | \$0.00 | \$692.19 | -\$0.19 | \$0.00 | \$0.00 | \$0.00 | \$1,446.79 | \$6,381.00 |
| 0318100000000 | Cadenas Lozano Alfonso | \$3,735.30 | \$0.00 | \$1,867.65 | \$466.91 | \$0.00 | \$385.00 | \$770.00 | \$0.00 | \$0.00 | \$7,224.86 | \$0.00 | \$0.00 | \$520.08 | \$0.00 | \$520.08 | \$0.44 | \$0.00 | \$0.00 | \$0.00 | \$3,692.86 | \$3,532.00 |
| 0318800000000 | Rodriguez Navarro Emilio | \$5,101.80 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$385.00 | \$770.00 \$770.00 | \$0.00 | \$0.00 | \$6,256.80 \$6,403.50 | \$0.00 | \$0.00 | \$438.21 | \$0.00 | \$438.21 | -\$0.17 | \$0.00 | \$0.00 | \$0.00 | \$1,952.80 | \$4,304.00 |
| 031910000000 0319300000000 | Gonzalez Baltazar Jose Franco Gonzalez Santiago | \$5,338.50 \$5,598.00 | \$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 | \$6,493.50 \$6,753.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$476.08 \$519.19 | \$0.00 \$0.00 | \$476.08 \$519.19 | \$0.42 \$0.04 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$476.50 \$2,686.00 | \$6,017.00 \$4,067.00 |
| 0322800000000 | Martin Casillas Leonardo | \$5,598.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$385.00 | \$770.00 | \$0.00 | \$0.00 | \$8,055.00 | \$0.00 | \$0.00 | \$762.74 | \$0.00 | \$762.74 | -\$0.04 | \$0.00 | \$0.00 | \$0.00 | \$2,666.00 | \$6,499.00 |
| 302200000000 | | 40,000.00 | <i>4</i> 0.00 | \$ 3.00 | \$3.00 | ψ3.00 | φ000.00 | <i></i> | \$0.00 | <i>\$</i> 0.00 | <i>40,000.00</i> | ψ0.00 | <i>40.00</i> | φ, σ <u>2</u> .74 | \$0.00 | <i>v</i> , <i>o</i> ₂ , <i>i</i> + | φ0.2 4 | <i>40.00</i> | \$0.00 | <i>w</i> 0.00 | φ1,000.00 | φ0, 100.00 |





| and and and bit <th>\$1,051.32 \$577.71 \$566.83 \$565.83 \$618.32 \$592.07 \$3,971.08</th> <th>32 \$0.00 71 \$0.00 83 \$0.00 32 \$0.00 07 \$0.00 08 \$0.00</th> <th>00 \$1,051.32 00 \$577.71 00 \$565.83 00 \$668.32 00 \$618.32 00 \$592.07 00 \$3,971.08</th> <th>2 -\$0.27 \$0.30 \$ \$0.43 \$ \$0.02 2 \$0.06 7 -\$0.04 \$ \$0.50</th> <th>\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00</th> <th>\$50.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00</th> <th>\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00</th> <th>\$42,885.80 \$42,855.80 \$1,101.05 \$2,731.10 \$2,159.25 \$4,167.25 \$1,661.16 \$1,561.18 \$1,561.18</th> <th>\$88,009.00 \$88,009.00 \$4,675.00 \$4,854.00 \$2,846.00 \$6,307.00 \$5,645.00 \$32,632.00</th> | \$1,051.32 \$577.71 \$566.83 \$565.83 \$618.32 \$592.07 \$3,971.08 | 32 \$0.00 71 \$0.00 83 \$0.00 32 \$0.00 07 \$0.00 08 \$0.00 | 00 \$1,051.32 00 \$577.71 00 \$565.83 00 \$668.32 00 \$618.32 00 \$592.07 00 \$3,971.08 | 2 -\$0.27 \$0.30 \$ \$0.43 \$ \$0.02 2 \$0.06 7 -\$0.04 \$ \$0.50 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$50.00 \$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 | \$42,885.80 \$42,855.80 \$1,101.05 \$2,731.10 \$2,159.25 \$4,167.25 \$1,661.16 \$1,561.18 \$1,561.18 | \$88,009.00 \$88,009.00 \$4,675.00 \$4,854.00 \$2,846.00 \$6,307.00 \$5,645.00 \$32,632.00 |
|--|---|---|---|---|--|---|--|--|---|
| Bridde Bridde< | \$1,051.32 \$577.71 \$566.83 \$565.83 \$618.32 \$592.07 \$3,971.08 | 32 \$0.00 71 \$0.00 83 \$0.00 32 \$0.00 07 \$0.00 08 \$0.00 | 00 \$1,051.32 00 \$577.71 00 \$565.83 00 \$668.32 00 \$618.32 00 \$592.07 00 \$3,971.08 | 2 -\$0.27 \$0.30 \$ \$0.43 \$ \$0.02 2 \$0.06 7 -\$0.04 \$ \$0.50 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$50.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$1,101.05 \$2,731.10 \$2,159.25 \$4,167.25 \$1,292.08 \$1,661.16 | \$8,305.00 \$4,675.00 \$4,854.00 \$2,846.00 \$6,307.00 \$5,645.00 |
| 0010000000 Barging Silencko Francisco Johan 54,21 (b. 5,000 50,00 50,000 536,000 530,000 540,000 500,000 500,000 500,000 500,000 500,000 500,000 500,000 500,000 500,000 577,000 500,000 500,000 500,000 500,000 500,000 500,000 500,000 500,000 500,000 500,000 500,000 500,000 | \$577.71 \$565.83 \$565.83 \$618.32 \$592.07 \$3,971.08 | 71 \$0.00 83 \$0.00 83 \$0.00 32 \$0.00 07 \$0.00 | 000 \$577.71 000 \$565.83 000 \$565.83 000 \$618.32 000 \$592.07 000 \$3,971.08 | \$0.30 \$\$\$0.43 \$\$\$0.02 \$\$0.06 7\$\$0.04 \$\$0.50 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$2,731.10 \$2,159.25 \$4,167.25 \$1,292.08 \$1,661.16 | \$4,675.00 \$4,854.00 \$2,846.00 \$6,307.00 \$5,645.00 |
| 0010000000 Barging Silencko Francisco Johan 54,21 (b. 5,000 50,00 50,000 536,000 530,000 540,000 500,000 500,000 500,000 500,000 500,000 500,000 500,000 500,000 500,000 577,000 500,000 500,000 500,000 500,000 500,000 500,000 500,000 500,000 500,000 500,000 500,000 500,000 | \$577.71 \$565.83 \$565.83 \$618.32 \$592.07 \$3,971.08 | 71 \$0.00 83 \$0.00 83 \$0.00 32 \$0.00 07 \$0.00 | 000 \$577.71 000 \$565.83 000 \$565.83 000 \$618.32 000 \$592.07 000 \$3,971.08 | \$0.30 \$\$\$0.43 \$\$\$0.02 \$\$0.06 7\$\$0.04 \$\$0.50 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$2,731.10 \$2,159.25 \$4,167.25 \$1,292.08 \$1,661.16 | \$4,675.00 \$4,854.00 \$2,846.00 \$6,307.00 \$5,645.00 |
| Distribution Numero Canadimono Adam S5,852.5 S0.00 S0.00 S0.00 S35.00 S77.00 S0.00 S0.00 S7.742.5 S0.00 | \$565.83 \$565.83 \$618.32 \$592.07 \$3,971.08 | 83 \$0.00 83 \$0.00 32 \$0.00 07 \$0.00 | 00 \$565.83 00 \$565.83 00 \$618.32 00 \$592.07 00 \$3,971.08 | \$ \$0.43 \$ \$0.02 2 \$0.06 7 -\$0.04 \$ \$0.50 | \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 | \$2,159.25 \$4,167.25 \$1,292.08 \$1,661.16 | \$4,854.00 \$2,846.00 \$6,307.00 \$5,645.00 |
| 0 61500000000 Zingla Lippez Manuell Sandadz 65 658-25 50,00 50,00 5770,00 50,00 </td <td>\$565.83 \$618.32 \$592.07 \$3,971.08</td> <td>83 \$0.00 32 \$0.00 07 \$0.00 </td> <td>00 \$565.83 00 \$618.32 00 \$592.07 00 \$3,971.08 00 \$991.73</td> <td>\$ \$0.02 2 \$0.06 7 -\$0.04 8 \$0.50</td> <td>\$0.00 \$0.00 \$0.00</td> <td>\$0.00 \$0.00 \$0.00</td> <td>\$0.00 \$0.00 \$0.00</td> <td>\$4,167.25 \$1,292.08 \$1,661.16</td> <td>\$2,846.00 \$6,307.00 \$5,645.00</td> | \$565.83 \$618.32 \$592.07 \$3,971.08 | 83 \$0.00 32 \$0.00 07 \$0.00 | 00 \$565.83 00 \$618.32 00 \$592.07 00 \$3,971.08 00 \$991.73 | \$ \$0.02 2 \$0.06 7 -\$0.04 8 \$0.50 | \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 | \$4,167.25 \$1,292.08 \$1,661.16 | \$2,846.00 \$6,307.00 \$5,645.00 |
| 061530000000 Name Gener: Meters 55,852.5 556,85.2 529.291 50.00 50.00 5770.00 50.00 50.00 57.00.0 50.00 57.00.0 50.00 57.00.0 50.00 57.00.0 50.00 57.00.0 50.00 57.00.0 50.00 57.00.0 50.00 57.00.0 50.00 57.00.0 50.00 57.00.0 50.00 57.00.0 50.00 | \$618.32 \$592.07 \$3,971.08 | 32 \$0.00 07 \$0.00 08 \$0.00 | 00 \$618.32 00 \$592.07 | \$ \$0.06 -\$0.04 \$ \$0.50 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$1,292.08 \$1,661.16 | \$6,307.00 \$5,645.00 |
| 051540000000 Total Dapio Lozano Lopez Vidor Hugo \$5,862.5 \$22.91 \$0.00 \$0.00 \$385.00 \$770.00 \$0.00 \$700.00 \$10.00 \$700.00 \$10.00 \$770.00 \$0.00 \$700.00 \$10.00 \$770.00 \$0.00 \$10.00 | \$592.07 \$3,971.08 | 07 \$0.00 | 00 \$592.07 00 \$3,971.08 00 \$991.73 | s \$0.50 | \$0.00 | \$0.00 | \$0.00 | \$1,661.16 | \$5,645.00 |
| Total Depic S37,282.0 S1,51,54 S0.00 S0.00 S2,710.00 S4,62.00 S0.00 S4,02.00 S0.00 S4,02.00 S0.00 S4,02.00 S0.00 | \$3,971.08 | 08 \$0.00 | 00 \$3,971.08 | \$0.50 | | | | | |
| Str 28.05 St, 53.14 St0.00 St0.00 St2.310.00 St0.00 < | | | 00 \$991.73 | | \$0.00 | \$50.00 | \$0.00 | \$13,111.89 | \$32,632.00 |
| Departamento 14 PLANTA POTABILIZADORA PRESA EL SALTO Solution 14 PLANTA POTABILIZADORA PRESA EL SALTO 023390000000 Arias Macinis Éduardo \$7,972.05 \$0.00 \$0.00 \$385.00 \$777.00 \$0.00 \$0.00 \$306.00 \$0.00 \$385.00 \$777.00 \$0.00 \$0.00 \$0.00 \$0.00 \$385.00 \$777.00 \$0.00 \$6.00,0 \$0.00 <td></td> <td></td> <td>00 \$991.73</td> <td></td> <td>\$0.00</td> <td>\$50.00</td> <td>\$0.00</td> <td>\$13,111.89</td> <td>\$32,632.00</td> | | | 00 \$991.73 | | \$0.00 | \$50.00 | \$0.00 | \$13,111.89 | \$32,632.00 |
| 02039000000 Arias Macias Eduardo \$7,72,05 \$0,00 \$0,00 \$0,00 \$5,000 \$0,00 < | | 73 \$0.00 | | -\$0.47 | | | | | |
| 03079000000 Gutterrez Navarro Ulses Benjamin \$8,250.90 \$0.00 <td></td> <td>73 \$0.00</td> <td></td> <td>-\$0.47</td> <td></td> <td></td> <td></td> <td></td> <td></td> | | 73 \$0.00 | | -\$0.47 | | | | | |
| 03164000000 Hermandez Vera Herberto \$4,425.59 \$0.00 \$60.00 \$385.00 \$770.00 \$0.00 \$60.00 | \$991.73 | | | | \$0.00 | \$0.00 | \$0.00 | \$1,908.05 | \$7,219.00 |
| 031940000000 Gomez Galardo Andres \$6,687.40 \$0.00 \$0.00 \$0.00 \$385.00 \$770.00 \$0.00 \$0.00 \$0.00 031960000000 Guerrero Herrandez Fermin \$7,899.90 \$0.00 \$0.00 \$0.00 \$385.00 \$770.00 \$0.00 \$9.000 \$9.000 \$0.00 | \$1,051.29 | 29 \$0.00 | 00 \$1,051.29 | -\$0.24 | \$0.00 | \$0.00 | \$0.00 | \$5,871.90 | \$3,534.00 |
| 031960000000 Guerrero Hernandez Fermin \$7,89.9.9 \$0.00 \$0.00 \$0.00 \$385.00 \$770.00 \$0.00 \$9,054.90 \$0.00 \$0.00 0319f0000000 Olvera Adama Marco Antonio \$5,475.5 \$1,171.62 \$390.54 \$97.44 \$0.00 \$385.00 \$770.00 \$0.00 \$8.020 \$8.00.0 \$0.00 | \$438.95 | 95 \$0.00 | 00 \$438.95 | -\$0.52 | \$0.00 | \$0.00 | \$0.00 | \$3,214.67 | \$3,217.00 |
| 031970000000 Olvera Aldana Marco Antonio \$5,467.56 \$1,171.62 \$390.54 \$97.64 \$0.00 \$385.00 \$770.00 \$0.00 \$6,000 \$5,000 \$0.00 <th< td=""><td>\$696.49</td><td>49 \$0.00</td><td>00 \$696.49</td><td>\$0.36</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$3,223.40</td><td>\$4,519.00</td></th<> | \$696.49 | 49 \$0.00 | 00 \$696.49 | \$0.36 | \$0.00 | \$0.00 | \$0.00 | \$3,223.40 | \$4,519.00 |
| 032010000000 Hermandez Vera Pedro Alejandro \$4,295.94 \$0.00 \$1,562.16 \$330.54 \$0.00 \$385.00 \$770.00 \$0.00 \$0.00 \$7,403.64 \$0.00 \$0.00 032060000000 Delgado Iriguez Arturo \$5,106.45 \$425.54 \$0.00 \$0.00 \$385.00 \$770.00 \$0.00 \$0.00 \$6,686.99 \$0.00 </td <td>\$976.32</td> <td>32 \$0.00</td> <td>00 \$976.32</td> <td>\$0.09</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$1,884.90</td> <td>\$7,170.00</td> | \$976.32 | 32 \$0.00 | 00 \$976.32 | \$0.09 | \$0.00 | \$0.00 | \$0.00 | \$1,884.90 | \$7,170.00 |
| 032060000000 Delgado Iñiguez Aturo \$5,106.45 \$425.54 \$0.00 \$0.00 \$385.00 \$770.00 \$0.00 \$0.00 \$6,686.99 \$0.00 \$0.00 032090000000 Gomez Hernandez Errique \$4,085.16 \$510.64 \$1,021.29 \$255.32 \$0.00 \$385.00 \$770.00 \$0.00 \$0.00 \$7,027.41 \$0.00 | \$688.28 | 28 \$0.00 | 00 \$688.28 | -\$0.60 | \$0.00 | \$0.00 | \$0.00 | \$2,616.36 | \$5,666.00 |
| 03209000000 Gomez Hernandez Enrique \$4,085.16 \$510.64 \$1,021.29 \$255.32 \$0.00 \$385.00 \$770.00 \$0.00 \$7,027.41 \$0.00 \$0.00 032140000000 Velazquez Martinez Raul \$5,106.45 \$595.75 \$0.00 \$0.00 \$385.00 \$770.00 \$0.00 \$0.00 \$6,857.20 \$0.00 | \$565.80 | | | \$0.16 | \$0.00 | | \$0.00 | \$3,750.64 | \$3,653.00 |
| 032140000000 Velazquez Martinez Raul \$5,106.45 \$595.75 \$0.00 \$0.00 \$0.00 \$385.00 \$770.00 \$0.00 \$0.00 \$6,677.20 \$0.00 \$0.00 \$0.00 032170000000 Barba Navarro Gilberto \$5,106.45 \$170.22 \$0.00 \$0.00 \$385.00 \$770.00 \$0.00 \$0.00 \$6,637.67 \$0.00 | | | | | \$0.00 | | \$0.00 | \$3,248.99 | \$3,438.00 |
| 032170000000 Barba Navarro Gilberto \$5,106.45 \$17.022 \$0.00 \$0.00 \$385.00 \$770.00 \$0.00 \$6,431.67 \$0.00 \$0.00 032180000000 Gonzalez Ontiveros Gustavo Alejandro \$4,085.16 \$1,617.04 \$1,021.29 \$255.32 \$0.00 \$385.00 \$770.00 \$0.00 \$0.00 \$8,133.81 \$0.00 \$0.00 \$0.00 \$8,133.81 \$0.00 \$0.00 \$0.00 \$8,474.24 \$0.00 \$0.00 \$0.00 \$8,474.24 \$0.00 \$0.00 \$0.00 \$0.00 \$8,474.24 \$0.00 \$0.00 \$0.00 \$0.00 \$8,0.00 \$0 | | | | | | | \$0.00 | \$1,971.41 | \$5,056.00 |
| 032180000000 Gonzalez Ontiveros Gustavo Alejandro \$4,085.16 \$1,617.04 \$1,021.29 \$255.32 \$0.00 \$385.00 \$770.00 \$0.00 \$0.00 \$8,133.81 \$0.00 \$0.00 032180000000 Briones Flores Francisco Javier \$2,723.44 \$1,617.04 \$2,383.01 \$595.75 \$0.00 \$385.00 \$770.00 \$0.00 \$8,474.24 \$0.00 \$0.00 032220000000 Navarro Gonzalez Rafael \$4,534.60 \$971.70 \$323.90 \$80.97 \$0.00 \$385.00 \$770.00 \$0.00 | | | | | | | \$0.00 | \$1,074.20 | \$5,783.00 |
| 032210000000 Briones Flores Francisco Javier \$2,723.44 \$1,617.04 \$2,383.01 \$595.75 \$0.00 \$385.00 \$770.00 \$0.00 \$8,474.24 \$0.00 \$0.00 \$0.00 \$8,474.24 \$0.00 <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>\$0.00</td> <td>\$1,039.67</td> <td>\$5,392.00</td> | | | | | | | \$0.00 | \$1,039.67 | \$5,392.00 |
| 032220000000 Navarro Gonzalez Rafael \$4,534.60 \$971.70 \$323.90 \$80.97 \$0.00 \$385.00 \$770.00 \$0.00 \$0.00 \$7,066.17 \$0.00 \$0.00 \$0.00 032230000000 Navarro Padilla Jose Manuel \$4,650.00 \$232.50 \$0.00 \$0.00 \$385.00 \$770.00 \$0.00 \$0.00 \$6,037.50 \$0.00 | | | | | \$0.00 | | \$0.00 | \$2,830.81 | \$5,303.00 |
| 032230000000 Total Depto Navarro Padilla Jose Manuel \$4,650.00 \$232.50 \$0.00 \$0.00 \$385.00 \$770.00 \$0.00 \$0.00 \$6,037.50 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$11,550.00 \$0.00 \$114,162.91 \$0.00 \$0.00 \$0.00 \$11,550.00 \$11,550.00 \$114,162.91 \$0.00 \$0.00 \$0.00 \$11,050.91 \$0.00 \$0.00 \$0.00 \$11,550.00 \$10,00 \$114,162.91 \$0.00 \$0.00 \$0.00 \$11,550.00 \$10,00 \$114,162.91 \$0.00 \$0.00 \$0.00 \$11,550.00 \$10,00 \$114,162.91 \$0.00 \$0.00 \$0.00 \$10,00 | | | | | \$0.00 | | \$0.00 | \$3,670.24 | \$4,804.00 |
| Total Depto \$80,297.05 \$7,312.05 \$7,383.05 \$1,845.76 \$0.00 \$5,775.00 \$11,550.00 \$0.00 \$114,162.91 \$0.00 \$0.00 \$0.00 \$114,162.91 \$0.00 \$0.00 \$0.00 \$114,162.91 \$0.00 \$0.00 \$0.00 \$114,162.91 \$0.00 \$0.00 \$0.00 \$10,000 \$0.00 \$114,162.91 \$0.00 \$0.0 | | | | | \$0.00 | | \$0.00 | \$1,397.17 | \$5,669.00 |
| \$80,297.05 \$7,312.05 \$7,383.05 \$1,845.76 \$0.00 \$5,775.00 \$11,550.00 \$0.00 \$114,162.91 \$0.00 \$0.00 \$10,102.91 \$0.00 \$0.00 \$10,102.91 \$0.00 \$0.00 \$10,102.91 \$0.00 \$0.00 \$10,102.91 \$0.00 \$0.00 \$10,102.91 \$0.00 \$0.00 \$0.00 \$10,102.91 \$0.00 \$0.00 \$0.00 \$10,102.91 \$0.00 \$0.00 \$0.00 \$10,012.91 \$0.00 \$0.00 \$0.00 \$10,012.91 \$0.00 \$0.00 \$0.00 \$10,012.91 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$10,012.91 \$0.00 \$0.00 \$0.00 \$10,012.91 \$0.00 \$0.00 \$0.00 \$10,012.91 \$0.00 \$0.00 \$0.00 \$10,012.91 \$0.00 \$0.00 \$0.00 \$10,012.91 \$0.00 \$0.00 \$0.00 \$10,012.91 \$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 | \$384.52 | 52 \$0.00 | 00 \$384.52 | -\$0.77 | \$0.00 | \$0.00 | \$0.00 | \$918.50 | \$5,119.00 |
| 041020000000 Franco Carranza Xitali \$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 | \$9,411.19 | 19 \$0.00 | 00 \$9,411.19 | -\$0.94 | \$0.00 | \$0.00 | \$0.00 | \$38,620.91 | \$75,542.00 |
| | | | | | | | | | |
| | \$0.00 | 00 \$0.00 | 00 \$0.00 | -\$0.06 | \$0.00 | \$0.00 | \$0.00 | -\$0.06 | \$1,051.00 |
| 041030000000 Gutierrez Valadez Maria Salome \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$1.00 \$1.00 \$2,064.15 \$0.00 \$2,066.15 \$0.00 \$0.00 | \$0.00 | 00 \$0.00 | 00 \$0.00 | \$0.15 | \$0.00 | \$0.00 | \$0.00 | \$0.15 | \$2,066.00 |
| 041090000000 Santoyo Gomez Maria Esperanza \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$1.00 \$1.00 \$1.00 \$966.82 \$0.00 \$0.00 \$0.00 | \$0.00 | 00 \$0.00 | 00 \$0.00 | -\$0.18 | \$0.00 | \$0.00 | \$0.00 | -\$0.18 | \$969.00 |
| 041100000000 Jimenez Nieves Luz Celina \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$1.00 \$1.00 \$1.00 \$1.016.24 \$0.00 \$1.018.24 \$0.00 \$0.00 | \$0.00 | | | | | | \$0.00 | \$0.24 | \$1,018.00 |
| 041110000000 Vargas Gonzalez Francisca \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$1.00 \$1.00 \$1.00 \$1.288.40 \$0.00 \$1.270.40 \$0.00 \$0.00 | | 00 \$0.00 | 00 \$0.00 | \$0.40 | | | \$0.00 | \$0.40 | \$1,270.00 |
| 041120000000 Sanchez Cabrera Petra \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$1.00 \$1.00 \$1.00 \$1.62.95 \$0.00 \$1,164.95 \$0.00 \$0.00 | \$0.00 | | | | \$0.00 | | \$0.00 | -\$0.05 | \$1,165.00 |
| 04130000000 Trujilo Gomez Maria Guillermina \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$1.00 \$1.00 \$2,602.80 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 | 00 \$0.00 | 00 \$0.00 | -\$0.20 | \$0.00 | \$0.00 | \$0.00 | -\$0.20 | \$2,605.00 |
| Total Depto | \$0.00 \$0.00 | | 00 \$0.00 | \$0.30 | \$0.00 | \$0.00 | \$0.00 | \$0.30 | \$10,144.00 |
| | \$0.00 \$0.00 \$0.00 | | \$0.00 | ÷ | \$0.00 | ÷0.00 | \$5.00 | \$0.00 | ¥10,14400 |
| Total Gral. | \$0.00 \$0.00 \$0.00 | ÷0.00 | | | \$0.00 | | \$0.00 | | \$1,105,284.00 |