



Cótigo	Emploredo	Steldo	Horas extras	Comision	Vacaciones a tiempo	Prima de Vacaciones a tiempo	Vacasiones reportadas	Prima de vacacines reportadas	Aguinatdo	Indemnizacion	Prima de antigüedad	Ayuda Transporte	Ayuda Despensa	JUBILADOS Y PENSIONADOS	"Otras" "Perceptiones"	SEN O CABOVE & . TVI OL.	Subs al Empleo acreditad	Subskilo al Empleo (sp)	I.S.R. antes de Subs al Empleo	I.S.R. Art142	L.S.R. (sp)	Ajuste al neto	LS.R. finiquito	ptmo. CELULAR	Oraci Dadicationer	TOTAL CEDUCCIONES	O LON
	RECCION GENERAL																										
0100500000000	Cortes Alonso Cynthia Mercado Carvaial Silvia	\$6,855.00 \$5,229.45	\$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	\$0.00 \$0.00	\$385.00 \$385.00	\$770.00 \$770.00	\$0.00 \$0.00	\$0.00 \$0.00	\$8,010.00 \$6.384.45	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$753.13 \$458.63	\$0.49 \$0.43	\$0.00 \$0.00	\$50.00 \$0.00	\$0.00 \$0.00	\$4,245.00 \$1.060.45	\$3,765.00 \$5,324.00
0101500000000	Gomez Martin Jose Luis	\$19,132.50	\$0.00	\$0.00	\$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	\$0.00	\$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	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$18,427.80	\$0.00	\$0.00	\$0.00	\$0.00	\$3,063.82	-\$0.39	\$0.00	\$0.00	\$0.00	\$5,049.80	\$13,378.00
0214400000000 0303300000000	Agredano Diaz Carlos Iñiguez Gonzalez Miguel Angel	\$13,239.60 \$6.657.75	\$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	\$0.00 \$0.00	\$385.00 \$385.00	\$770.00 \$770.00	\$0.00 \$0.00	\$0.00 \$0.00	\$14,394.60 \$7.812.75	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$2,116.88 \$710.99	- \$0.49 \$0.12	\$0.00 \$0.00	\$36.66 \$50.00	\$0.00 \$0.00	\$3,675.60 \$1.526.75	\$10,719.00 \$6,286.00
0309300000000	Cruz Torres Jose Guadalupe	\$8,928.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$10,083.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,195.92	\$0.12	\$0.00	\$0.00	\$0.00	\$2,223.00	\$7,860.00
0310800000000	Vera Martinez Miguel Angel	\$9,300.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$10,455.00	\$0.00	\$0.00	\$0.00	\$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 Ortiz Melendez Luis Alfonso	\$12,110.85 \$6,200.55	\$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	\$0.00 \$0.00	\$385.00 \$385.00	\$770.00 \$770.00	\$0.00 \$0.00	\$0.00 \$0.00	\$13,265.85 \$7,355.55	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$1,875.78 \$627.17	\$0.32 \$0.32	\$0.00 \$0.00	\$50.00 \$0.00	\$0.00 \$0.00	\$3,318.85 \$1,340.55	\$9,947.00 \$6.015.00
Total Depto	Offiz Weiendez Luis Allonso	\$6,200.55						\$0.00				\$365.00	\$770.00	\$0.00	\$0.00	\$7,355.55	\$0.00	\$0.00	\$0.00	\$0.00	3027.17	\$0.32	\$0.00	\$0.00		\$1,340.55	30,015.00
		\$104,926.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,850.00	\$7,700.00	\$0.00	\$0.00	\$116,476.50	\$0.00	\$0.00	\$0.00	\$0.00	\$15,578.92	\$1.32	\$0.00	\$186.66	\$0.00	\$30,486.50	\$85,990.00
	FATURA ADMINISTRATIVA																										
0100300000000	Muñoz Perez Luz Adriana Mendoza Galvez Tonatzin	\$6,900.00 \$5,260.50	\$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 \$0.00	\$0.00 \$0.00	\$385.00 \$385.00	\$770.00 \$770.00	\$0.00 \$0.00	\$0.00 \$0.00	\$8,055.00 \$6.415.50	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$762.74 \$463.60	- <mark>\$0.24</mark> \$0.44	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$1,556.00 \$2.522.50	\$6,499.00 \$3.893.00
0200500000000	Becerra Gonzalez Maria Del Socorro	\$5,872.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$7,027.05	\$0.00	\$0.00	\$0.00	\$0.00	\$568.30	-\$0.54	\$0.00	\$0.00	\$0.00	\$1,243.05	\$5,784.00
0200800000000	Hernandez Ibarra Elizabeth	\$5,260.50	\$0.00	\$0.00	\$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	\$0.00	\$0.00	\$463.60	-\$0.06	\$0.00	\$0.00	\$0.00	\$3,323.50	\$3,092.00
0201000000000 0201200000000	Garcia Orozco Herminia Fernandez Gutierrez Victor Manuel	\$3,600.00 \$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	\$0.00 \$0.00	\$0.00 \$0.00	\$385.00 \$385.00	\$770.00 \$770.00	\$0.00 \$0.00	\$0.00 \$0.00	\$4,755.00 \$9.992.10	\$0.00 \$0.00	-\$107.37 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$149.12 \$1.176.50	\$0.00 \$0.33	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$2,114.00 \$6.436.10	\$2,641.00 \$3,556.00
0201200000000	Vargas Padilla Guadalupe	\$5,437.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$6,592.95	\$0.00	\$0.00	\$0.00	\$0.00	\$491.99	\$0.60	\$0.00	\$0.00	\$0.00	\$2,090.95	\$4,502.00
0202100000000	Becerra Gomez Jaime	\$9,330.30	\$0.00	\$0.00	\$666.45	\$166.61	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$11,318.36	\$0.00	\$0.00	\$0.00	\$0.00	\$1,424.21	\$0.52	\$0.00	\$0.00	\$0.00	\$2,574.36	\$8,744.00
0202500000000	Plascencia Orozco Hector Ricardo	\$10,656.45	\$0.00	\$0.00	\$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	\$0.00	\$0.00	\$1,565.12	-\$0.16	\$0.00	\$0.00	\$0.00	\$2,790.45	\$9,021.00
0202600000000 0202800000000	De Loa Vera Monica Griselda Vera Castellanos Beatriz	\$5,078.25 \$12,123.45	\$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	\$0.00 \$0.00	\$385.00 \$385.00	\$770.00 \$770.00	\$0.00 \$0.00	\$0.00 \$0.00	\$6,233.25 \$13,278.45	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$434.44 \$1,878.47	-\$0.32 \$0.17	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$3,557.25 \$7,066.45	\$2,676.00 \$6,212.00
0203200000000	Martin Arriaga Angelica	\$7,999.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$9,154.95	\$0.00	\$0.00	\$0.00	\$0.00	\$997.69	\$0.27	\$0.00	\$0.00	\$0.00	\$5,341.95	\$3,813.00
0203500000000	Martin Sanchez Nancy	\$5,872.65	\$0.00	\$0.00	\$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	\$0.00	\$0.00	\$568.41	\$0.24	\$0.00	\$0.00	\$0.00	\$568.65	\$6,459.00
0203600000000	Gonzalez Gonzalez Edith Franco Alcala Luis Fernando	\$6,199.95 \$14.413.20	\$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	\$0.00 \$0.00	\$385.00 \$385.00	\$770.00 \$770.00	\$0.00 \$0.00	\$0.00 \$0.00	\$7,354.95 \$15,568.20	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$627.06 \$2.391.24	-\$0.10 \$0.44	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$3,997.95 \$4.049.20	\$3,357.00 \$11,519.00
0213500000000	Gutierrez Fernandez Carlos Ricardo	\$5,437.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$6,592.95	\$0.00	\$0.00	\$0.00	\$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	\$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	\$0.00	\$0.00	\$428.15	\$0.32	\$0.00	\$0.00	\$0.00	\$3,527.95	\$2,666.00
0214900000000 0215300000000	Garcia Gonzalez Alma Alejandra Barba Maciel Talia Aleiandra	\$5,472.45 \$5.430.00	\$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 \$0.00	\$0.00 \$0.00	\$385.00 \$385.00	\$770.00 \$770.00	\$0.00 \$0.00	\$0.00 \$0.00	\$6,627.45 \$6.585.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$497.51 \$490.72	-\$0.39 -\$0.17	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$3,214.45 \$1.115.00	\$3,413.00 \$5,470.00
0215400000000	Torres Rivera Everardo	\$5,229.60	\$0.00	\$0.00	\$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	\$0.00	\$0.00	\$458.65	-\$0.17	\$0.00	\$0.00	\$0.00	\$2,305.60	\$4,079.00
0215600000000	Padilla Hernandez Maria De Los Angeles	\$2,880.00	\$0.00	\$0.00	\$720.00	\$180.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$4,935.00	\$0.00	-\$107.37	\$0.00	\$0.00	\$149.12	\$0.00	\$0.00	\$0.00	\$0.00	\$2,113.00	\$2,822.00
0313500000000	Gutierrez De La Mora Bruno Iñiguez Gonzalez Erika	\$6,397.95 \$3.600.00	\$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 \$0.00	\$0.00 \$0.00	\$385.00 \$385.00	\$770.00 \$770.00	\$0.00 \$0.00	\$0.00 \$0.00	\$7,552.95 \$4,755.00	\$0.00 \$0.00	\$0.00 -\$107.37	\$0.00 \$0.00	\$0.00 \$0.00	\$662.54 \$149.12	-\$0.35 \$0.00	\$0.00 \$0.00	\$50.00 \$0.00	\$0.00 \$0.00	\$4,189.95 \$2.114.00	\$3,363.00 \$2.641.00
Total Depto	Iniguez Gonzalez Enka																										
		\$152,329.20	\$0.00	\$0.00	\$1,386.45	\$346.61	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,855.00	\$17,710.00	\$0.00	\$0.00	\$180,627.26	\$0.00	-\$322.11	\$0.00	\$0.00	\$17,290.29	\$0.51	\$0.00	\$100.00	\$0.00	\$68,354.26	\$112,273.00
Departamento 3 JE 0201100000000	FATURA TECNICA Hernandez Alcala Jose De Jesus	\$6,337.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$7,492.50	\$0.00	\$0.00	\$0.00	\$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	\$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	\$0.00	\$0.00	\$399.25	-\$0.61	\$0.00	\$0.00	\$0.00	\$3,387.35	\$2,626.00
0214300000000	Hernandez Velazquez Gabriela	\$5,872.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$7,027.50	\$0.00	\$0.00	\$0.00	\$0.00	\$568.38	-\$0.22	\$0.00	\$0.00	\$0.00	\$1,243.50	\$5,784.00
0301000000000	Velazquez Ortiz Rosendo Martinez Ibarra Gustavo	\$9,996.75 \$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	\$0.00 \$0.00	\$0.00 \$0.00	\$385.00 \$385.00	\$770.00 \$770.00	\$0.00 \$0.00	\$0.00 \$0.00	\$11,151.75 \$5.554.95	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$1,424.21 \$343.53	-\$0.09 -\$0.58	\$0.00 \$0.00	\$50.00 \$0.00	\$0.00 \$0.00	\$7,553.75 \$848.95	\$3,598.00 \$4,706.00
0301400000000	Ruiz Esquivias Jose De Jesus	\$5,250.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$6,405.00	\$0.00	\$0.00	\$0.00	\$0.00	\$461.92	\$0.33	\$0.00	\$0.00	\$0.00	\$1,066.00	\$5,339.00
030300000000	Leon Mejia Leandro	\$2,112.65	\$0.00	\$0.00	\$4,225.30	\$1,056.32	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$8,549.27	\$0.00	\$0.00	\$0.00	\$0.00	\$651.79	-\$0.18	\$0.00	\$0.00	\$0.00	\$2,443.27	\$6,106.00
0303200000000	Jauregui Garcia Juan Genaro Gutierrez Ornelas Hector	\$4,858.35 \$4.858.35	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$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	\$0.00 \$0.00	\$0.00 \$0.00	\$399.25 \$399.25	\$0.10 \$0.10	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$399.35 \$399.35	\$5,614.00 \$5,614.00
0303500000000	Gonzalez Muñoz Efrain	\$1,906.00	\$0.00	\$0.00	\$3,812.00	\$953.00	\$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	\$0.00	\$0.00	\$540.70	-\$0.70	\$0.00	\$0.00	\$0.00	\$540.00	\$7,286.00
0303600000000	Ramirez Jimenez Juan Ramon	\$4,858.35	\$0.00	\$0.00	\$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	\$0.00	\$0.00	\$399.25	-\$0.11	\$0.00	\$0.00	\$0.00	\$1,988.35	\$4,025.00
0303700000000	Franco Ponce Jose De Jesus	\$4,858.35	\$0.00	\$0.00	\$0.00	\$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	\$0.00	\$0.00	\$399.25	\$0.39	\$0.00	\$0.00	\$0.00	\$3,388.35	\$2,625.00
0303900000000	Juarez Lara Luis Chavez Cisneros Alfredo	\$4,318.65 \$8.057.40	\$0.00 \$671.45	\$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	\$385.00 \$385.00	\$770.00 \$770.00	\$0.00 \$0.00	\$0.00 \$0.00	\$5,473.65 \$9.883.85	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$334.68 \$1.081.67	- \$0.03 \$0.18	\$0.00 \$0.00	\$50.00 \$50.00	\$0.00 \$0.00	\$384.65 \$1.131.85	\$5,089.00 \$8,752.00
0304300000000	Martin Carrillo Ramon	\$5,438.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$6,593.25	\$0.00	\$0.00	\$0.00	\$0.00	\$492.04	\$0.59	\$0.00	\$50.00	\$0.00	\$2,220.25	\$4,373.00
0304500000000	Briones Lopez Antonio	\$5,438.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$6,593.25	\$0.00	\$0.00	\$0.00	\$0.00	\$492.04	-\$0.79	\$0.00	\$0.00	\$0.00	\$491.25	\$6,102.00
0304700000000	Ramirez Ramirez Joel Navarro Cervantes Alberto	\$5,338.20 \$4,398.60	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$2.199.30	\$0.00 \$549.83	\$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	\$6,493.20 \$8.302.73	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$476.03 \$698.38	-\$0.76 -\$0.65	\$0.00 \$0.00	\$50.00 \$50.00	\$0.00 \$0.00	\$3,105.20 \$747.73	\$3,388.00 \$7,555.00
0305200000000	Navarro Cervantes Alberto Tavares Valdivia Juan José	\$4,398.60 \$6,337.95	\$0.00	\$0.00	\$2,199.30 \$0.00	\$549.83	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$8,302.73 \$7,492.95	\$0.00	\$0.00	\$0.00	\$0.00	\$698.38 \$651.79	-\$0.65 \$0.16	\$0.00	\$50.00	\$0.00	\$747.73 \$701.95	\$7,555.00 \$6,791.00
0305500000000	Juarez Torres Salvador	\$6,337.95	\$0.00	\$0.00	\$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	\$0.00	\$0.00	\$651.79	\$0.30	\$0.00	\$0.00	\$0.00	\$1,380.95	\$6,112.00
030580000000	Ramirez Velazquez Antonio	\$5,250.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$6,405.00	\$0.00	\$0.00	\$0.00	\$0.00	\$461.92	\$0.08	\$0.00	\$0.00	\$0.00	\$462.00	\$5,943.00



Tepatitlân de Morelos

																							A Statement	City City	BIERNO MUNI	CIPAL 2021 -	2024
Código	Englisteada	Sueldo	Horas extras	Comision	Vacaciones a llempo	Prima de Vacaciones a tiempo	Vacasiones reportadas	Prima de vacacines reportadas	Aguinaldo	Indemnizacion	Prima de antigüedad	Ayuda Transporte	Ayuda Despensa	JUBILADOS Y PENSIONADOS	Citas' Recordonal	SENCIONER	Subs al Empleo acreditado	Subskilo al Empleo (sp)	LS.R. antes de Subs al Empleo	I.S.R. Art142	LS.R. (sp)	Ajuste al neto	LS.R. finiquito	ptmo. CELULAR	Oras' Diductional	TOTAL" REPUCCIONES	AND A
0305900000000	Garcia Lozano Mario Rodriguez Garcia Rodrigo	\$6,337.95 \$5.746.05	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$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 \$6.901.05	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$651.79 \$545.72	-\$0.81 \$0.57	\$0.00 \$0.00	\$50.00 \$0.00	\$0.00 \$0.00	\$3,873.95 \$4.081.05	\$3,619.00 \$2.820.00
030630000000	Vera Carrillo Gustavo	\$6,337.95	\$0.00	\$0.00	\$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	\$0.00	\$0.00	\$651.79	\$0.30	\$0.00	\$50.00	\$0.00	\$4,081.05	\$6,062.00
0306400000000	Rodriguez Garcia Daniel	\$6,337.95	\$0.00	\$0.00	\$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	\$0.00	\$0.00	\$651.79	\$0.05	\$0.00	\$50.00	\$0.00	\$3,680.95	\$3,812.00
0306500000000	lñiguez Gonzalez Benjamin	\$6,337.95	\$0.00	\$0.00	\$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	\$0.00	\$0.00	\$651.79	-\$0.67	\$0.00	\$50.00	\$0.00	\$3,368.95	\$4,124.00
0306600000000	Alanis Martinez Miguel Angel Revnoso Mata Carlos	\$1,915.35 \$6.337.95	\$0.00 \$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 \$0.00	\$0.00 \$0.00	\$385.00 \$385.00	\$770.00 \$770.00	\$0.00 \$0.00	\$0.00 \$0.00	\$7,858.72 \$7.492.95	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$545.72 \$651.79	\$0.20 -\$0.70	\$0.00 \$0.00	\$0.00 \$50.00	\$0.00 \$0.00	\$4,080.72 \$4,598.95	\$3,778.00 \$2.894.00
030700000000	Gutierrez Franco Julio Cesar	\$6,337.95	\$0.00	\$0.00	\$4,225.30	\$1.056.32	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00 \$0.00	\$0.00	\$7,492.95	\$0.00	\$0.00	\$0.00	\$0.00	\$651.79	\$0.62	\$0.00	\$0.00	\$0.00 \$0.00	\$4,596.95 \$4,254.27	\$4,295.00
0307200000000	Delgadillo Mendoza Juan Pablo	\$6,337.95	\$0.00	\$0.00	\$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	\$0.00	\$0.00	\$651.79	-\$0.59	\$0.00	\$0.00	\$0.00	\$4,549.95	\$2,943.00
0307400000000	Tapia Gomez Antonio	\$7,300.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$8,455.05	\$0.00	\$0.00	\$0.00	\$0.00	\$848.19	\$0.37	\$0.00	\$50.00	\$0.00	\$1,738.05	\$6,717.00
0307600000000	Gutierrez Gonzalez Miguel Ramos Benitez Rafael	\$5,858.10 \$5.858.10	\$292.91 \$488.18	\$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	\$385.00 \$385.00	\$770.00 \$770.00	\$0.00 \$0.00	\$0.00 \$0.00	\$7,306.01 \$7,501.28	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$592.05 \$609.54	\$0.28 \$0.06	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$1,266.01 \$1,283.28	\$6,040.00 \$6,218.00
030810000000	Hernandez Jimenez Jose De Jesus	\$6,337.95	\$400.10	\$0.00	\$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	\$0.00	\$0.00	\$651.79	\$0.06	\$0.00	\$0.00	\$0.00	\$651.95	\$6,841.00
0308800000000	Delgadillo Mercado Agustin Jaime	\$13,835.70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$14,990.70	\$0.00	\$0.00	\$0.00	\$0.00	\$2,255.41	\$0.18	\$0.00	\$0.00	\$0.00	\$3,846.70	\$11,144.00
0309500000000	Rodriguez Ornelas Roberto Carlos	\$5,746.05	\$0.00	\$0.00	\$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	\$0.00	\$0.00	\$545.72	\$0.54	\$0.00	\$50.00	\$0.00	\$4,056.05	\$2,845.00
0309600000000 0309900000000	Lomas Barajas Cesar Eduardo Ornelas Rivas Gabriel	\$2,112.65 \$4,858.35	\$0.00 \$0.00	\$0.00 \$0.00	\$4,225.30 \$0.00	\$1,056.32 \$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	\$8,549.27 \$6,013.35	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$651.79 \$399.25	\$0.30 \$0.39	\$0.00 \$0.00	\$50.00 \$0.00	\$0.00 \$0.00	\$4,600.27 \$3.041.35	\$3,949.00 \$2,972.00
031000000000	Escobedo Escoto Gustavo Aleiandro	\$4,856.35	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00 \$0.00	\$0.00	\$7,492.95	\$0.00	\$0.00	\$0.00	\$0.00	\$399.25 \$651.79	\$0.39	\$0.00	\$0.00	\$0.00 \$0.00	\$3,041.35 \$4.519.95	\$2,972.00
0310700000000	Aldana Gomez Alvaro Alejandro	\$4,858.35	\$0.00	\$0.00	\$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	\$0.00	\$0.00	\$399.25	-\$0.61	\$0.00	\$0.00	\$0.00	\$3,313.35	\$2,700.00
0311100000000	Padilla Padilla Miguel	\$5,250.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$6,405.00	\$0.00	\$0.00	\$0.00	\$0.00	\$461.92	-\$0.67	\$0.00	\$0.00	\$0.00	\$1,065.00	\$5,340.00
0311200000000 0311300000000	Sánchez Cano Jose Angel Mora Garcia Miguel	\$1,915.35 \$7,757.40	\$191.53 \$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 \$0.00	\$0.00 \$0.00	\$385.00 \$385.00	\$770.00 \$770.00	\$0.00 \$0.00	\$0.00 \$0.00	\$8,050.25 \$8,912.40	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$562.88 \$945.88	\$0.38 \$0.42	\$0.00 \$0.00	\$50.00 \$50.00	\$0.00 \$0.00	\$2,788.25 \$4.478.40	\$5,262.00 \$4,434.00
0311300000000	liniquez Cortes Alfredo	\$7,757.40 \$5.838.45	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00 \$0.00	\$0.00	\$6,993.45	\$0.00	\$0.00	\$0.00	\$0.00	\$945.88 \$562.28	\$0.42 -\$0.25	\$0.00	\$50.00	\$0.00 \$0.00	\$4,478.40 \$3.952.45	\$4,434.00 \$3.041.00
0311700000000	Gomez Baez Alfredo	\$5,250.00	\$437.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$6,842.50	\$0.00	\$0.00	\$0.00	\$0.00	\$496.92	\$0.83	\$0.00	\$0.00	\$0.00	\$1,101.50	\$5,741.00
0312900000000	Delgadillo Flores Cesar Enrique	\$5,103.75	\$0.00	\$0.00	\$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	\$0.00	\$0.00	\$438.52	\$0.30	\$0.00	\$0.00	\$0.00	\$1,025.75	\$5,233.00
0313300000000	Orozco Iñiguez Javier Martin Hernandez Alberto	\$6,028.05 \$9,996.75	\$502.34 \$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 \$0.00	\$385.00 \$385.00	\$770.00 \$770.00	\$0.00 \$0.00	\$0.00 \$0.00	\$7,685.39 \$11.151.75	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$641.27 \$1.424.21	-\$0.11 -\$0.09	\$0.00 \$0.00	\$0.00 \$50.00	\$0.00 \$0.00	\$1,334.39 \$2.623.75	\$6,351.00 \$8.528.00
031360000000	Martin Hernandez Alberto Barba Velazquez Everardo	\$9,996.75 \$5.858.10	\$390.54	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00 \$0.00	\$0.00	\$11,151.75 \$7.403.64	\$0.00	\$0.00	\$0.00	\$0.00	\$1,424.21 \$600.80	-\$0.09	\$0.00	\$50.00 \$0.00	\$0.00 \$0.00	\$2,623.75 \$1,273.64	\$8,528.00 \$6,130.00
0314200000000	Delgadillo Flores Edgar Eduardo	\$7,757.40	\$0.00	\$0.00	\$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	\$0.00	\$0.00	\$945.88	\$0.44	\$0.00	\$50.00	\$0.00	\$2,676.40	\$6,236.00
0314400000000	Sánchez Martín José Asunción	\$5,746.05	\$0.00	\$0.00	\$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	\$0.00	\$0.00	\$545.72	-\$0.47	\$0.00	\$50.00	\$0.00	\$1,256.05	\$5,645.00
0314700000000	Mariscal Rodriguez Hector	\$9,996.75 \$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	\$0.00 \$0.00	\$0.00 \$0.00	\$385.00 \$385.00	\$770.00 \$770.00	\$0.00 \$0.00	\$0.00 \$0.00	\$11,151.75 \$6.013.35	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$1,424.21 \$399.25	-\$0.09 -\$0.61	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$2,573.75 \$957.35	\$8,578.00 \$5.056.00
0315100000000	Torres Velez Juan Ramon Gomez Martinez Martin	\$4,858.35 \$6.637.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00 \$0.00	\$0.00	\$6,013.35	\$0.00	\$0.00	\$0.00	\$0.00	\$399.25	-\$0.61 \$0.18	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$957.35 \$706.95	\$5,056.00
0316300000000	Perez Navarro Jose De Jesus	\$4,858.35	\$0.00	\$0.00	\$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	\$0.00	\$0.00	\$399.25	\$0.39	\$0.00	\$50.00	\$0.00	\$2,165.35	\$3,848.00
0316500000000	Gutierrez Padilla Israel	\$5,746.05	\$478.84	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$7,379.89	\$0.00	\$0.00	\$0.00	\$0.00	\$588.63	-\$0.53	\$0.00	\$0.00	\$0.00	\$2,617.89	\$4,762.00
0316600000000	Velazquez Medina Jose Sanchez Vazquez Horacio	\$3,905.30 \$4,900.00	\$0.00 \$0.00	\$0.00 \$0.00	\$1,952.65 \$350.00	\$488.16 \$87.50	\$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 \$770.00	\$0.00 \$0.00	\$0.00 \$0.00	\$7,501.11 \$6.492.50	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$565.78 \$461.92	-\$0.19 -\$0.17	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$2,968.11 \$1,922.50	\$4,533.00 \$4,570.00
0316800000000	Hernandez Vera Cesar Gerardo	\$4,887.00	\$0.00	\$0.00	\$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	\$0.00	\$0.00	\$403.84	-\$0.84	\$0.00	\$0.00	\$0.00	\$1,822.00	\$4,151.00
0317900000000	Vargas Perez Juan Miguel	\$378.53	\$0.00	\$0.00	\$0.00	\$0.00	\$10,174.89	\$2,543.72	\$828.98	\$5,000.38	\$24,893.28	\$26.00	\$51.00	\$0.00	\$0.00	\$43,896.78	\$0.00	\$0.00	\$0.00	\$214.94	\$1,543.11	-\$0.27	\$0.00	\$0.00	\$0.00	\$1,757.78	\$42,139.00
0320300000000	Torres Camacho Ricardo	\$5,746.05	\$0.00	\$0.00	\$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	\$0.00	\$0.00	\$545.72	-\$0.46	\$0.00	\$50.00	\$0.00	\$2,625.05	\$4,276.00
0321100000000	Cortes Loza Erick De Jesus Ruvalcaba Jose Manuel	\$4,858.35 \$5,500.05	\$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	\$0.00 \$0.00	\$385.00 \$385.00	\$770.00 \$770.00	\$0.00 \$0.00	\$0.00 \$0.00	\$6,013.35 \$6,655.05	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$399.25 \$501.93	\$0.37 -\$0.39	\$0.00 \$0.00	\$0.00 \$50.00	\$0.00 \$0.00	\$1,653.35 \$2 147 05	\$4,360.00 \$4,508.00
0321600000000	Anaya Gomez Victor	\$4,858.35	\$0.00	\$0.00	\$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	\$0.00	\$0.00	\$399.25	-\$0.61	\$0.00	\$50.00	\$0.00	\$2,007.35	\$4,006.00
0321900000000	Juarez Torres Magdaleno	\$5,149.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$6,304.95	\$0.00	\$0.00	\$0.00	\$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 \$9,996.75	\$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	\$0.00 \$0.00	\$385.00 \$385.00	\$770.00 \$770.00	\$0.00 \$0.00	\$0.00 \$0.00	\$6,461.55 \$11.151.75	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$470.97 \$1.424.21	\$0.00 \$0.91	\$0.00 \$0.00	\$33.33 \$0.00	\$0.00 \$0.00	\$1,114.55 \$2.574.75	\$5,347.00 \$8.577.00
Total Depto	Ruelas Navarro Miguel Angel	\$9,996.75	\$0.00	\$0.00	\$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	\$0.00	\$0.00	\$1,424.21	\$0.91	\$0.00	\$0.00	\$0.00	\$2,574.75	\$8,577.00
		\$376,072.98	\$3,453.29	\$0.00	\$28,651.25	\$7,162.79	\$10,174.89	\$2,543.72	\$828.98	\$5,000.38	\$24,893.28	\$25,436.00	\$50,871.00	\$0.00	\$0.00	\$535,088.56	\$0.00	\$0.00	\$0.00	\$214.94	\$43,543.86	-\$4.04	\$0.00	\$1,383.33	\$0.00	\$155,016.56	\$380,072.00
Departamento 4 JU 0200200000000	JBILADOS Maciel Gutierrez Alicia Graciela	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1.00	\$1.00	\$6.735.85	\$0.00	\$6.737.85	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.15	\$0.00	\$0.00	\$0.00	-\$0.15	\$6.738.00
0200300000000	Velazquez Estrada Silvia	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1.00	\$1.00	\$7,037.50	\$0.00	\$7,039.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.50	\$0.00	\$0.00	\$0.00	\$0.50	\$7,039.00
0200900000000	Torres Agredano Juana	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$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	-\$0.48	\$0.00	\$0.00	\$0.00	-\$0.48	\$2,903.00
0201400000000	Muñoz Hernandez Agustin	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1.00	\$1.00	\$5,188.60	\$0.00	\$5,190.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.40	\$0.00	\$0.00	\$0.00	-\$0.40	\$5,191.00
0301900000000	Angulo Jimenez Jose Luis 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 \$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	\$6,407.50 \$4,751.40	\$0.00 \$0.00	\$6,409.50 \$4,753.40	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.50 -\$0.60	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.50 -\$0.60	\$6,409.00 \$4,754.00
0302600000000	Maciel Jimenez Bartolo	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.01	\$0.01	\$3,308.54	\$0.00	\$3,308.56	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.44	\$0.00	\$0.00	\$0.00	-\$0.44	\$3,309.00
0302900000000	Reynoso Lujano Bernardino	\$0.00	\$0.00	\$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 Miranda Martinez Filiberto	\$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	\$0.00 \$0.00	\$0.00 \$0.00	\$1.00 \$1.00	\$1.00 \$1.00	\$5,318.55 \$3,287.25	\$0.00 \$0.00	\$5,320.55 \$3,289.25	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.55 \$0.25	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.55 \$0.25	\$5,320.00 \$3,289.00
0304900000000	Miranda Martinez Filiberto Romero Gomez Jose De Jesus	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1.00	\$1.00	\$3,287.25 \$3,190.89	\$0.00	\$3,289.25 \$3,192.89	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.25 -\$0.11	\$0.00	\$0.00	\$0.00	\$0.25 -\$0.11	\$3,289.00 \$3,193.00
0305300000000	Aldana Lupercio Servando	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$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	-\$0.77	\$0.00	\$0.00	\$0.00	-\$0.77	\$6,256.00
0306800000000	Juarez Lara Juan	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$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
0306900000000	Angulo Jimenez Jose De Jesus Eduardo	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$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



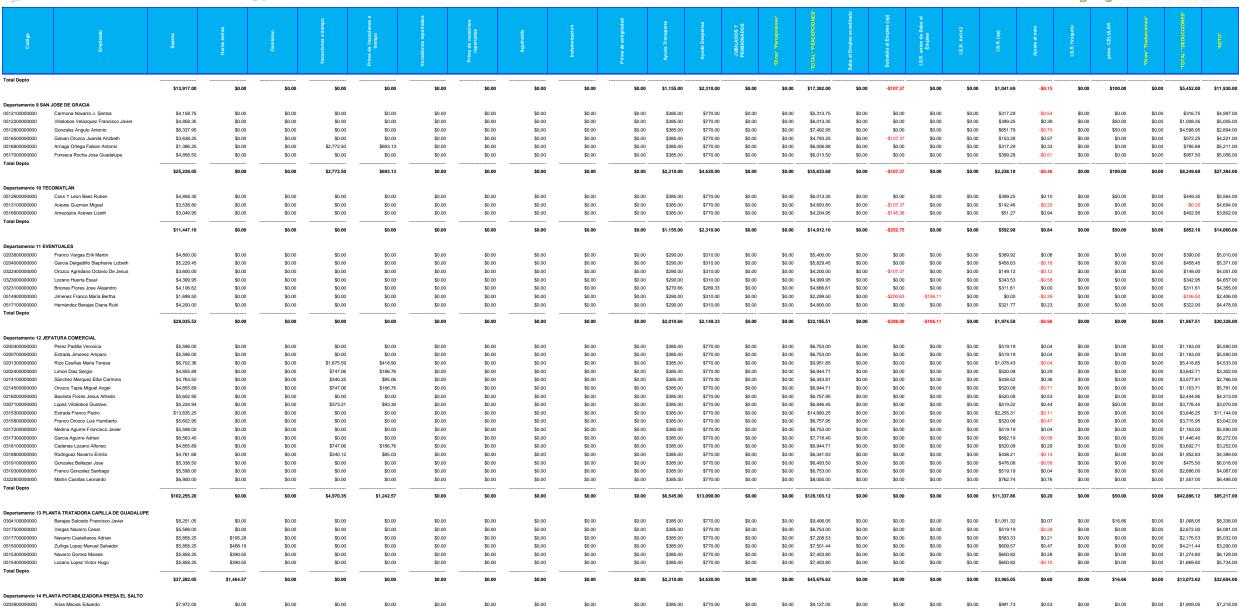


Código	Englesse	Sueldo	Horas extras	Comision	Vacaciones a tiempo	Prima de Vacaciones a tiempo	Vacasiones reportadas	Prima de vacacines reportadas	Aguinaido	Indemnizacion	Prima de antigüedad	Ayuda Transporte	Ayuda Despensa	JUBILADOS Y PENSIONADOS	tanooqoond" "anto"	Sendocedard . Thi of .	Subs al Empleo acreditado	Subskilo al Empleo (sp)	LS.R. antes de Subs al Empleo	I.S.R. A1142	LS.R. (sp)	Ájuste al neto	LS.R. finiquito	ptmo. CELULAR	"Oras" "Duducciones"	TOTAL" DEDUCCIONES	OLEN
0308200000000	Garcia Medina Primo Garcia Gonzalez Candelario	\$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	\$0.00 \$0.00	\$0.00 \$0.00	\$0.01 \$0.01	\$0.01 \$0.01	\$2,325.01 \$3,642.35	\$0.00 \$0.00	\$2,325.03 \$3,642.37	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.03 \$0.37	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.03 \$0.37	\$2,325.00 \$3,642.00
0309200000000	Enriquez Cabrera J. Elias	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.01 \$1.00	\$0.01 \$1.00	\$3,642.35 \$2.610.16	\$0.00	\$3,642.37 \$2.612.16	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$0.37 \$0.16	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.37 \$0.16	\$3,642.00 \$2.612.00
0409600000000	Gonzalez Barba Jose Ines	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$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	lñiguez Plascencia Miguel	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$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	\$0.00	\$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 0511100000000	Aceves Franco Juventino Martin Barba Maria Amelia	\$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	\$0.00 \$0.00	\$0.00 \$0.00	\$0.01 \$0.01	\$0.01 \$0.01	\$2,517.20 \$4,311.61	\$0.00 \$0.00	\$2,517.22 \$4,311.63	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	-\$0.78 \$0.63	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	-\$0.78 \$0.63	\$2,518.00 \$4,311.00
0511200000000	Martin Barba Maria Amelia Morales Orozco J. Esequiel	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.01 \$1.00	\$0.01 \$1.00	\$4,311.61 \$3,777.88	\$0.00	\$4,311.63 \$3,779.88	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.63 -\$0.12	\$0.00	\$0.00	\$0.00	\$0.63 -\$0.12	\$4,311.00 \$3,780.00
0511300000000	Morales Orozco Rafael	\$0.00	\$0.00	\$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	\$0.75	\$0.00	\$0.00	\$0.00	\$0.75	\$3,022.00
0913100000000	Villalobos Vazquez Jose	\$0.00	\$0.00	\$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	\$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	-\$0.93	\$0.00	\$0.00	\$0.00	-\$0.93	\$109,478.00
Departamento 5 CAF	PILLA DE GUADALUPE																										
0317800000000	Sandoval Rodriguez Mario	\$5,746.05	\$0.00	\$0.00	\$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	\$0.00	\$0.00	\$545.72	-\$0.47	\$0.00	\$0.00	\$0.00	\$3,366.05	\$3,535.00
0511000000000	Hernandez Jimenez Roberto Muñoz Orozco Joel	\$1,646.15 \$5.452.05	\$0.00 \$0.00	\$0.00 \$0.00	\$3,292.30 \$0.00	\$823.08 \$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	\$6,916.53 \$6,607.05	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$412.07 \$494.25	\$0.46 \$0.81	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$412.53 \$3,489.05	\$6,504.00 \$3.118.00
0512700000000	Vargas Moreno Arturo	\$5,745.90	\$0.00	\$0.00	\$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	\$0.00	\$0.00	\$494.25 \$545.70	\$0.81 -\$0.58	\$0.00	\$0.00	\$0.00 \$0.00	\$3,489.05 \$1,255.90	\$3,118.00 \$5,645.00
0513700000000	Vargas Valenzuela Arturo Isabel	\$4,418.55	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$5,573.55	\$0.00	\$0.00	\$0.00	\$0.00	\$345.55	-\$0.13	\$0.00	\$0.00	\$0.00	\$2,747.55	\$2,826.00
0514600000000	Lopez Gomez Mario	\$4,418.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$5,573.10	\$0.00	\$0.00	\$0.00	\$0.00	\$345.50	\$0.32	\$0.00	\$0.00	\$0.00	\$1,916.10	\$3,657.00
051600000000	Gomez Navarro Jose Sabas	\$5,038.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$6,193.50	\$0.00	\$0.00	\$0.00	\$0.00	\$428.08	-\$0.01	\$0.00	\$0.00	\$0.00	\$1,007.50	\$5,186.00
0516200000000	Gutierrez Valenzuela Gabriel Galindo Cisneros Laura Liliana	\$4,418.55 \$4,618.80	\$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	\$0.00 \$0.00	\$385.00 \$385.00	\$770.00 \$770.00	\$0.00 \$0.00	\$0.00 \$0.00	\$5,573.55 \$5,773.80	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$345.55 \$367.34	- <mark>\$0.13</mark> \$0.30	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$1,233.55 \$1,778.80	\$4,340.00 \$3,995.00
051690000000	Paiarito Sanchez Alma Rosa	\$4,618.80 \$4,450.05	\$0.00	\$0.00	\$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 \$5.605.05	\$0.00	\$0.00	\$0.00	\$0.00	\$367.34 \$348.98	\$0.30 \$0.31	\$0.00	\$0.00	\$0.00	\$1,778.80 \$861.05	\$3,995.00 \$4,744.00
0517200000000	Galvan Barba Juan Antonio	\$8,274.90	\$0.00	\$0.00	\$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	\$0.00	\$0.00	\$1,056.42	\$0.48	\$0.00	\$0.00	\$0.00	\$1,056.90	\$8,373.00
Total Depto																											
		\$54,227.60	\$0.00	\$0.00	\$3,292.30	\$823.08	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,235.00	\$8,470.00	\$0.00	\$0.00	\$71,047.98	\$0.00	\$0.00	\$0.00	\$0.00	\$5,235.16	\$1.36	\$0.00	\$50.00	\$0.00	\$19,124.98	\$51,923.00
Departamento 6 SAN	NEAMIENTO																										
0201800000000	Anaya Rodriguez Jose Ascencion	\$5,198.25	\$0.00	\$0.00	\$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	\$0.00	\$0.00	\$453.64	\$0.81	\$0.00	\$0.00	\$0.00	\$3,565.25	\$2,788.00
0301500000000	Torres Suarez Ruben De Jesus	\$4,650.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$5,805.00	\$0.00	\$0.00	\$0.00	\$0.00	\$370.73	\$0.52	\$0.00	\$0.00	\$0.00	\$906.00	\$4,899.00
0302300000000	Camarena Aldrete Fco. Javier Arana Gomez Marco Antonio	\$13,075.80 \$6,817.80	\$0.00 \$549.21	\$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	\$385.00 \$385.00	\$770.00 \$770.00	\$0.00 \$0.00	\$0.00 \$0.00	\$14,230.80 \$8,522.01	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$2,081.89 \$803.84	- <mark>\$0.09</mark> \$0.12	\$0.00 \$0.00	\$50.00 \$50.00	\$0.00 \$0.00	\$2,131.80 \$1,638.01	\$12,099.00 \$6.884.00
030280000000	Vera Vargas Francisco Javier	\$4,858.35	\$0.00	\$0.00	\$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	\$0.00	\$0.00	\$399.25	-\$0.61	\$0.00	\$0.00	\$0.00	\$3,387.35	\$2,626.00
0308500000000	Hernandez Flores Margarito	\$5,858.10	\$195.27	\$0.00	\$0.00	\$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	\$0.00	\$0.00	\$583.30	-\$0.61	\$0.00	\$0.00	\$0.00	\$3,925.37	\$3,283.00
0308600000000	Espinosa Venegas Juan Manuel	\$5,858.10	\$390.54	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$7,403.64	\$0.00	\$0.00	\$0.00	\$0.00	\$600.80	-\$0.16	\$0.00	\$0.00	\$0.00	\$600.64	\$6,803.00
0308700000000	Contreras Ochoa Javier Isaac Gutierrez Hernandez Vidal De Jesus	\$9,996.75 \$5,858.10	\$0.00 \$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	\$0.00 \$0.00	\$0.00 \$0.00	\$385.00 \$385.00	\$770.00 \$770.00	\$0.00 \$0.00	\$0.00 \$0.00	\$11,151.75 \$7.403.64	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$1,424.21 \$600.80	-\$0.09 -\$0.46	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$5,477.75 \$2,354.64	\$5,674.00 \$5.049.00
0308900000000	Gutierrez Hernandez Vidal De Jesus De Alba Martinez Jose Revmundo	\$5,858.10 \$5.858.10	\$390.54 \$488.18	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00 \$0.00	\$0.00	\$7,403.64 \$7,501.28	\$0.00	\$0.00	\$0.00	\$0.00	\$600.80 \$609.54	-\$0.46 \$0.06	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$2,354.64 \$1,283.28	\$5,049.00
030940000000	Rea De La Torre Daniel	\$5,858.10	\$195.27	\$0.00	\$0.00	\$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	\$0.00	\$0.00	\$583.30	\$0.72	\$0.00	\$0.00	\$0.00	\$4,357.37	\$2,851.00
0309700000000	Garibay Aguirre Gerardo	\$5,198.25	\$0.00	\$0.00	\$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	\$0.00	\$0.00	\$453.64	-\$0.19	\$0.00	\$0.00	\$0.00	\$3,446.25	\$2,907.00
0311500000000	Davila Jauregui Jorge	\$5,437.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$6,592.95	\$0.00	\$0.00	\$0.00	\$0.00	\$491.99	\$0.60	\$0.00	\$50.00	\$0.00	\$3,837.95	\$2,755.00
0314300000000 0314600000000	Navarro Venegas Juan Pedro Iñiquez Perez Luis Miquel	\$5,598.15 \$1.619.45	\$0.00 \$0.00	\$0.00 \$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 \$0.00	\$385.00 \$385.00	\$770.00 \$770.00	\$0.00 \$0.00	\$0.00 \$0.00	\$6,753.15 \$6.823.07	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$519.22 \$399.25	-\$0.27 \$0.11	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$2,142.15 \$3.178.07	\$4,611.00 \$3.645.00
0315500000000	Mercado Ledezma Everardo	\$5,858.10	\$390.54	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$7,403.64	\$0.00	\$0.00	\$0.00	\$0.00	\$600.80	-\$0.84	\$0.00	\$0.00	\$0.00	\$1,273.64	\$6,130.00
0315600000000	Ornelas Echevarria Fernando	\$5,858.10	\$0.00	\$0.00	\$0.00	\$0.00	\$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	\$0.00	\$0.00	\$565.80	-\$0.38	\$0.00	\$0.00	\$0.00	\$4,169.10	\$2,844.00
0315900000000	Plascencia Iñiguez Jose Luis	\$5,858.10	\$0.00	\$0.00	\$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	\$0.00	\$0.00	\$565.80	-\$0.38	\$0.00	\$0.00	\$0.00	\$4,168.10	\$2,845.00
0320400000000 0612700000000	Sanchez Navarro Ricardo Vazquez De Anda Efren	\$4,534.46 \$5,438.25	\$229.42 \$0.00	\$0.00 \$0.00	\$323.89 \$0.00	\$80.97 \$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	\$6,323.74 \$6,593.25	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$417.61 \$492.04	-\$0.77 -\$0.78	\$0.00 \$0.00	\$0.00 \$50.00	\$0.00 \$0.00	\$2,657.74 \$2.088.25	\$3,666.00 \$4,505.00
Total Depto	vazquez de Alida Ell'ell															40,353.23					3432.04	-40.70					34,303.00
		\$119,288.26	\$2,828.97	\$0.00	\$3,562.79	\$890.69	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,700.00	\$15,400.00	\$0.00	\$0.00	\$149,670.71	\$0.00	\$0.00	\$0.00	\$0.00	\$13,017.45	-\$2.69	\$0.00	\$200.00	\$0.00	\$56,588.71	\$93,082.00
Departamento 7 CAF	PILLA DE MILPILLAS																										
0511700000000	Amezquita Iñiguez Maria De Jesus	\$3,639.00	\$0.00	\$0.00	\$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	\$0.00	-\$107.37	\$0.00	\$0.00	\$153.36	\$0.30	\$0.00	\$50.00	\$0.00	\$1,964.00	\$2,830.00
0514300000000	Enriquez Diaz Sergio Alejandro	\$5,938.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$7,093.05	\$0.00	\$0.00	\$0.00	\$0.00	\$580.13	-\$0.96	\$0.00	\$50.00	\$0.00	\$1,312.05	\$5,781.00
0515700000000	Medina Mercado Isaias	\$4,158.75	\$0.00	\$0.00	\$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	\$0.00	\$0.00	\$317.29	\$0.20	\$0.00	\$0.00	\$0.00	\$795.75	\$4,518.00
Total Depto		\$13,735.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,155.00	\$2,310.00	\$0.00	\$0.00	\$17,200.80	\$0.00	-\$107.37	\$0.00	\$0.00	\$1,050.78	-\$0.46	\$0.00	\$100.00	\$0.00	\$4,071.80	\$13,129.00
Departamento 8 PEG 0322900000000	SUEROS Ornelas Martin Ricardo	\$4.858.35	\$0.00	\$0.00	\$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	\$0.00	\$0.00	\$399.25	-\$0.61	\$0.00	\$0.00	\$0.00	\$957.35	\$5.056.00
0511800000000	Gallardo Perez Veronica Yolanda	\$4,638.85	\$0.00	\$0.00	\$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	\$0.00	-\$107.37	\$0.00	\$0.00	\$153.35	\$0.03	\$0.00	\$0.00	\$0.00	\$957.35 \$621.85	\$4,172.00
0613800000000	Ornelas Martin Roberto	\$5,419.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$6,574.80	\$0.00	\$0.00	\$0.00	\$0.00	\$489.09	\$0.43	\$0.00	\$50.00	\$0.00	\$3,872.80	\$2,702.00



Agua y Saneamiento del Municipio de Tepatitlán

Lista de Raya (forma tabular) Periodo 2 al 2 Quincenal del 16/01/2022 al 31/01/2022



Tepatitlán de Morelos





																							1 States	CC CC	DBIERNO MUN	IICIPAL 2021 -	2024
Codigo	Enploado	Sunicio	Horas extras	Comision	Vacaciones a tiempo	Prima de Vacaciones a tiempo	Vacasiones reportadas	Prima de vacacines reportadas	Aguinaldo	Indemnizacion	Prima de antiguedad	Ayuda Transporte	Ayuda Despensa	JUBILADOS Y PENSIONADOS	'Oras' "Perceptiones"	SENODAEORIA, 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	Oras' Deducciones'	-SENDODORED. , MUDL	viero.
0307900000000	Gutierrez Navarro Ulises Benjamin	\$8,250.90	\$0.00	\$0.00	\$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	\$0.00	\$0.00	\$1,051.29	-\$0.24	\$0.00	\$0.00	\$0.00	\$5,871.90	\$3,534.00
0316400000000	Hernandez Vera Heriberto	\$5,106.45	\$170.22	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$6,431.67	\$0.00	\$0.00	\$0.00	\$0.00	\$452.57	-\$0.14	\$0.00	\$0.00	\$0.00	\$3,228.67	\$3,203.00
0319400000000	Gomez Gallardo Andres	\$3,513.28	\$0.00	\$0.00	\$3,074.12	\$768.53	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$8,510.93	\$0.00	\$0.00	\$0.00	\$0.00	\$696.49	-\$0.11	\$0.00	\$0.00	\$0.00	\$3,222.93	\$5,288.00
0319600000000	Guerrero Hernandez Fermin	\$7,899.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$9,054.90	\$0.00	\$0.00	\$0.00	\$0.00	\$976.32	\$0.09	\$0.00	\$0.00	\$0.00	\$1,884.90	\$7,170.00
0319700000000	Olvera Aldana Marco Antonio	\$5,858.10	\$292.91	\$0.00	\$0.00	\$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	\$0.00	\$0.00	\$592.05	\$0.28	\$0.00	\$0.00	\$0.00	\$2,521.01	\$4,785.00
0320100000000	Hernandez Vera Pedro Alejandro	\$5,858.10	\$0.00	\$0.00	\$0.00	\$0.00	\$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	\$0.00	\$0.00	\$565.80	-\$0.38	\$0.00	\$0.00	\$0.00	\$3,130.10	\$3,883.00
0320600000000	Delgado Iñiguez Arturo	\$5,106.45	\$170.22	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$6,431.67	\$0.00	\$0.00	\$0.00	\$0.00	\$452.57	-\$0.14	\$0.00	\$0.00	\$0.00	\$3,228.67	\$3,203.00
0320900000000	Gomez Hernandez Enrique	\$5,106.45	\$340.43	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$6,601.88	\$0.00	\$0.00	\$0.00	\$0.00	\$466.18	-\$0.94	\$0.00	\$0.00	\$0.00	\$1,956.88	\$4,645.00
0321400000000	Velazquez Martinez Raul	\$5,106.45	\$340.43	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$6,601.88	\$0.00	\$0.00	\$0.00	\$0.00	\$466.18	-\$0.54	\$0.00	\$0.00	\$0.00	\$1,052.88	\$5,549.00
0321700000000	Barba Navarro Gilberto	\$5,106.45	\$255.32	\$0.00	\$0.00	\$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	\$0.00	\$0.00	\$459.38	\$0.15	\$0.00	\$0.00	\$0.00	\$1,046.77	\$5,470.00
0321800000000	Gonzalez Ontiveros Gustavo Alejandro	\$5,106.45	\$340.43	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$6,601.88	\$0.00	\$0.00	\$0.00	\$0.00	\$466.18	-\$0.60	\$0.00	\$0.00	\$0.00	\$2,712.88	\$3,889.00
0322100000000	Briones Flores Francisco Javier	\$5,106.45	\$340.43	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$6,601.88	\$0.00	\$0.00	\$0.00	\$0.00	\$466.18	-\$0.54	\$0.00	\$0.00	\$0.00	\$3,482.88	\$3,119.00
0322200000000	Navarro Gonzalez Rafael	\$4,858.50	\$323.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$6,337.40	\$0.00	\$0.00	\$0.00	\$0.00	\$425.19	-\$0.52	\$0.00	\$0.00	\$0.00	\$1,331.40	\$5,006.00
0322300000000	Navarro Padilla Jose Manuel	\$4,650.00	\$465.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$6,270.00	\$0.00	\$0.00	\$0.00	\$0.00	\$403.12	\$0.13	\$0.00	\$0.00	\$0.00	\$938.00	\$5,332.00
Total Depto																											
		\$84,605.98	\$3,039.29	\$0.00	\$3,074.12	\$768.53	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,775.00	\$11,550.00	\$0.00	\$0.00	\$108,812.92	\$0.00	\$0.00	\$0.00	\$0.00	\$8,931.23	-\$2.97	\$0.00	\$0.00	\$0.00	\$37,518.92	\$71,294.00
Departamento 15 P	ENSIONADOS																										
0410200000000	Franco Carranza Xitlali	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1.00	\$1.00	\$1,048.94	\$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	\$0.00	\$0.00	\$1.00	\$1.00	\$2,064.15	\$0.00	\$2,066.15	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.15	\$0.00	\$0.00	\$0.00	\$0.15	\$2,066.00
0410900000000	Santoyo Gomez Maria Esperanza	\$0.00	\$0.00	\$0.00	\$0.00	\$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	-\$0.18	\$0.00	\$0.00	\$0.00	-\$0.18	\$969.00
0411000000000	Jimenez Nieves Luz Celina	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$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	\$0.00	\$0.00	\$1.00	\$1.00	\$1,268.40	\$0.00	\$1,270.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.40	\$0.00	\$0.00	\$0.00	\$0.40	\$1,270.00
0411200000000	Sanchez Cabrera Petra	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$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	\$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	\$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	\$0.30	\$0.00	\$0.00	\$0.00	\$0.30	\$10,144.00
Total Gral.		\$1,123,361.24	\$10,786.12	\$0.00	\$47,709.76	\$11,927.40	\$10,174.89	\$2,543.72	\$828.98	\$5,000.38	\$24,893.28	\$72,510.79	\$143,129.46	\$119,583.11	\$0.00	\$1,572,449.13	\$0.00	-\$1,204.97	-\$106.11	\$214.94	\$125,798.03	-\$7.53	\$0.00	\$2,336.65	\$0.00	\$443,541.13	\$1,128,908.00