



Coeffee	Speedoo	Horas extras	Comisiones	Vacacion es a tiemp o	Prima de vacaciones a tiempo	Vacaciones reportadas \$	Prima de vacaciones reportada \$	Aguin aido	Indemnización	Prima de antiguedad	Ayuda Transporte	Ayuda Despensa	Jubilaciones pensiones o haberes de ret	Orac Throspicom	TOTAL: PERCENCIONES:	Subs al Empleo acreditado	Subs al Empleo (mes)	LS.R. antes de Subs al Empleo	1.S.R. Art 42	Ajuste al neto	L.S.R., finiquito	Pmo. CELULAR	Otasi Defectional	TOTAL "DEDUCCIONES"	NETO
Departamento 1 DIRECCION GENERAL 0100500000000 Cortes Alonso Cynthia	\$5,941.00	\$0.00	\$0.00	\$914.00	\$228.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$8,238.50	\$0.00	\$0.00	\$753.13	\$0.00	-\$0.01	\$0.00	\$50.00	\$0.00	\$4,244.50	\$3.994.00
0101400000000 Mercado Carvajal Silvia	\$5,229.45	\$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	\$6,384.45	\$0.00	\$0.00	\$458.63	\$0.00	-\$0.57	\$0.00	\$0.00	\$0.00	\$1,059.45	\$5,325.00
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	\$3,501.22	\$0.00	\$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	\$3,063.82	\$0.00	\$0.61	\$0.00	\$0.00	\$0.00	\$5,050.80	\$13,377.00
0214400000000 Agredano Díaz Carlos 0303300000000 lñiguez 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	\$2,116.88 \$710.99	\$0.00 \$0.00	\$0.17 -\$0.88	\$0.00 \$0.00	\$50.00 \$50.00	\$0.00 \$0.00	\$3,689.60 \$1,525.75	\$10,705.00 \$6,287.00
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	\$1,195.92	\$0.00	-\$0.64	\$0.00	\$0.00	\$0.00	\$2,222.00	\$7,861.00
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	\$1,275.38	\$0.00	\$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	\$0.00	\$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	-\$0.68	\$0.00	\$50.00	\$0.00	\$3,317.85	\$9,948.00
0319000000000 Ortiz Melendez Luis Alfonso Total Deoto	\$5,787.18	\$0.00	\$0.00	\$413.37	\$103.34	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$7,458.89	\$0.00	\$0.00	\$627.17	\$0.00	-\$0.34	\$0.00	\$0.00	\$0.00	\$1,339.89	\$6,119.00
Total Depto	\$103,599.13	\$0.00	\$0.00	\$1,327.37	\$331.84	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,850.00	\$7,700.00	\$0.00	\$0.00	\$116,808.34	\$0.00	\$0.00	\$15,578.92	\$0.00	-\$2.18	\$0.00	\$200.00	\$0.00	\$30,496.34	\$86,312.00
Departamento 2 JEFATURA ADMINISTRATIVA																									
0100300000000 Muñoz Perez Luz Adriana	\$6,900.00	\$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	\$8,055.00	\$0.00	\$0.00	\$762.74	\$0.00	-\$0.24	\$0.00	\$0.00	\$0.00	\$1,556.00	\$6,499.00
0101000000000 Mendoza Galvez Tonatzin 0200500000000 Becerra Gonzalez Maria Del Socorro	\$5,260.50 \$5.872.05	\$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	\$6,415.50 \$7.027.05	\$0.00 \$0.00	\$0.00 \$0.00	\$463.60 \$568.30	\$0.00 \$0.00	-\$0.56 \$0.46	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$2,521.50 \$1,244.05	\$3,894.00 \$5,783.00
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	\$463.60	\$0.00	-\$0.06	\$0.00	\$0.00	\$0.00	\$1,068.50	\$5,783.00 \$5,347.00
0201000000000 Garcia Orozco Herminia	\$3,600.00	\$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	\$4,755.00	-\$107.37	\$0.00	\$256.49	\$0.00	\$0.79	\$0.00	\$0.00	\$0.00	\$2,297.00	\$2,458.00
0201200000000 Fernandez Gutierrez Victor Manuel	\$8,837.10	\$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	\$9,992.10	\$0.00	\$0.00	\$1,176.50	\$0.00	\$0.33	\$0.00	\$0.00	\$0.00	\$6,436.10	\$3,556.00
0201700000000 Vargas Padilla Guadalupe 0202100000000 Becerra Gomez Jaime	\$5,437.95 \$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	\$385.00 \$385.00	\$770.00 \$770.00	\$0.00	\$0.00 \$0.00	\$6,592.95 \$11.151.75	\$0.00 \$0.00	\$0.00 \$0.00	\$491.99 \$1.424.21	\$0.00 \$0.00	-\$0.40 -\$0.09	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$2,089.95 \$2,573.75	\$4,503.00 \$8,578.00
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	\$1,565.12	\$0.00	-\$0.16	\$0.00	\$0.00	\$0.00	\$2,790.45	\$9,021.00
0202600000000 De Loa Vera Monica Griselda	\$5,078.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$6,233.25	\$0.00	\$0.00	\$434.44	\$0.00	\$0.16	\$0.00	\$0.00	\$0.00	\$3,685.25	\$2,548.00
0202800000000 Vera Castellanos Beatriz	\$8,082.30	\$0.00	\$0.00	\$4,041.15	\$1,010.29	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$14,288.74	\$0.00	\$0.00	\$1,878.47	\$166.47	-\$0.01	\$0.00	\$0.00	\$0.00	\$7,232.74	\$7,056.00
0203200000000 Martin Arriaga Angelica 0203500000000 Martin Sanchez Nancy	\$5,866.63 \$3,915.10	\$0.00 \$0.00	\$0.00 \$0.00	\$2,133.32 \$1,957.55	\$533.33 \$489.39	\$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	\$9,688.28 \$7.517.04	\$0.00 \$0.00	\$0.00 \$0.00	\$997.69 \$568.41	\$0.00 \$0.00	-\$0.40 -\$0.37	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$5,341.28 \$568.04	\$4,347.00 \$6,949.00
020360000000 Gonzalez Gonzalez Edith	\$6,199.95	\$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	\$7,354.95	\$0.00	\$0.00	\$627.06	\$0.00	-\$0.10	\$0.00	\$0.00	\$0.00	\$3,997.95	\$3,357.00
0203700000000 Franco Alcala Luis Fernando	\$14,413.20	\$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	\$15,568.20	\$0.00	\$0.00	\$2,391.24	\$0.00	\$0.44	\$0.00	\$0.00	\$0.00	\$4,049.20	\$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	\$491.99	\$0.00	-\$0.04	\$0.00	\$50.00	\$0.00	\$541.95	\$6,051.00
0214700000000 Navarro Loza Fabiola 0214900000000 Garcia Gonzalez Alma Aleiandra	\$4,367.09 \$5,472.45	\$0.00 \$0.00	\$0.00 \$0.00	\$671.86 \$0.00	\$167.97 \$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	\$6,361.92 \$6,627.45	\$0.00 \$0.00	\$0.00 \$0.00	\$428.15 \$497.51	\$0.00 \$0.00	-\$0.71 -\$0.39	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$3,526.92 \$3,214.45	\$2,835.00 \$3,413.00
0215300000000 Barba Maciel Talia Alejandra	\$4,706.00	\$0.00	\$0.00	\$724.00	\$181.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$6,766.00	\$0.00	\$0.00	\$490.72	\$0.00	-\$0.17	\$0.00	\$0.00	\$0.00	\$1,115.00	\$5,651.00
0215400000000 Torres Rivera Everardo	\$4,183.68	\$0.00	\$0.00	\$1,045.92	\$261.48	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$6,646.08	\$0.00	\$0.00	\$458.65	\$0.00	\$0.03	\$0.00	\$0.00	\$0.00	\$2,306.08	\$4,340.00
0215600000000 Padilla Hernandez Maria De Los Angeles 0313500000000 Gutierrez De La Mora Bruno	\$3,600.00 \$6.397.95	\$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	\$385.00 \$385.00	\$770.00 \$770.00	\$0.00	\$0.00 \$0.00	\$4,755.00 \$7,552.95	-\$107.37 \$0.00	\$0.00 \$0.00	\$256.49 \$662.54	\$0.00 \$0.00	-\$0.21 \$0.65	\$0.00 \$0.00	\$0.00 \$50.00	\$0.00 \$0.00	\$2,039.00 \$4,190.95	\$2,716.00 \$3,362.00
0313500000000 Guterrez De La Mora Bruno 0317100000000 Iñiguez Gonzalez Erika	\$6,397.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$0.00	\$0.00	\$385.00 \$385.00	\$770.00	\$0.00	\$0.00	\$7,552.95 \$4.755.00	\$0.00 -\$107.37	\$0.00 \$0.00	\$662.54 \$256.49	\$0.00 \$0.00	\$0.65 \$0.62	\$0.00	\$50.00	\$0.00	\$4,190.95 \$2,297.00	\$3,362.00
Total Depto																									
	\$143,141.85	\$0.00	\$0.00	\$10,573.80	\$2,643.46	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,855.00	\$17,710.00	\$0.00	\$0.00	\$182,924.11	-\$322.11	\$0.00	\$17,612.40	\$166.47	-\$0.43	\$0.00	\$100.00	\$0.00	\$66,683.11	\$116,241.00
Departamento 3 JEFATURA TECNICA 0201100000000 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	\$651.71	\$0.00	\$0.08	\$0.00	\$0.00	\$0.00	\$4,549.50	\$2,943.00
021360000000 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	\$399.25	\$0.00	\$0.39	\$0.00	\$0.00	\$0.00	\$3,388.35	\$2,625.00
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	\$568.38	\$0.00	-\$0.22	\$0.00	\$0.00	\$0.00	\$1,243.50	\$5,784.00
0301000000000 Velazquez Ortiz Rosendo 0301300000000 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	\$1,424.21 \$343.53	\$0.00 \$0.00	-\$0.09 \$0.42	\$0.00 \$0.00	\$50.00 \$0.00	\$0.00 \$0.00	\$7,553.75 \$849.95	\$3,598.00 \$4,705.00
0301300000000 Martinez Ibarra Gustavo 0301400000000 Ruiz Esquivias Jose De Jesus	\$4,399.95 \$5,250.00	\$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	\$6,405.00	\$0.00	\$0.00	\$343.53 \$461.92	\$0.00	\$0.42 -\$0.67	\$0.00	\$0.00	\$0.00 \$0.00	\$849.95 \$1,065.00	\$4,705.00 \$5,340.00
030300000000 Leon Mejia Leandro	\$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	\$651.79	\$0.00	-\$0.50	\$0.00	\$0.00	\$0.00	\$2,442.95	\$5,050.00
0303200000000 Jauregui Garcia Juan Genaro	\$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	\$399.25	\$0.00	\$0.10	\$0.00	\$0.00	\$0.00	\$399.35	\$5,614.00
0303400000000 Gutierrez Ornelas Hector 0303500000000 Gonzalez Muñoz Efrain	\$1,619.45 \$5,718.00	\$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 \$0.00	\$385.00 \$385.00	\$770.00 \$770.00	\$0.00	\$0.00 \$0.00	\$6,823.07 \$6,873.00	\$0.00 \$0.00	\$0.00 \$0.00	\$399.25 \$540.70	\$0.00 \$0.00	\$0.82 \$0.30	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$400.07 \$541.00	\$6,423.00 \$6,332.00
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	\$399.25	\$0.00	-\$0.11	\$0.00	\$0.00	\$0.00	\$1,988.35	\$4,025.00
0303700000000 Franco Ponce Jose De Jesus	\$2,591.12	\$0.00	\$0.00	\$2,267.23	\$566.81	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$6,580.16	\$0.00	\$0.00	\$399.25	\$0.00	\$0.20	\$0.00	\$0.00	\$0.00	\$3,388.16	\$3,192.00
0303900000000 Juarez Lara Luis	\$4,318.65	\$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	\$5,473.65	\$0.00	\$0.00	\$334.68	\$0.00	-\$0.03	\$0.00	\$50.00	\$0.00	\$384.65	\$5,089.00
030420000000 Chavez Cisneros Alfredo 030430000000 Martin Carrillo Ramon	\$8,057.40 \$5.438.25	\$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	\$9,212.40 \$6.593.25	\$0.00 \$0.00	\$0.00 \$0.00	\$1,009.96 \$492.04	\$0.00 \$0.00	-\$0.56 -\$0.41	\$0.00 \$0.00	\$50.00 \$50.00	\$0.00 \$0.00	\$1,059.40 \$2,219.25	\$8,153.00 \$4,374.00
0304500000000 Martin Carnillo Ramon 0304500000000 Briones Lopez Antonio	\$5,438.25 \$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	\$492.04	\$0.00	\$0.21	\$0.00	\$0.00	\$0.00	\$492.25	\$6,101.00
0304700000000 Ramirez Ramirez Joel	\$5,338.20	\$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	\$6,493.20	\$0.00	\$0.00	\$476.03	\$0.00	\$0.24	\$0.00	\$50.00	\$0.00	\$3,106.20	\$3,387.00
0305100000000 Navarro Cervantes Alberto	\$6,597.90	\$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	\$7,752.90	\$0.00	\$0.00	\$698.38	\$0.00	\$0.52	\$0.00	\$50.00	\$0.00	\$748.90	\$7,004.00
0305200000000 Tavares Valdivia Juan José 0305500000000 Juarez Torres Salvador	\$6,337.95 \$6,337.95	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$385.00 \$385.00	\$770.00 \$770.00	\$0.00 \$0.00	\$0.00 \$0.00	\$7,492.95 \$7,492.95	\$0.00 \$0.00	\$0.00 \$0.00	\$651.79 \$651.79	\$0.00 \$0.00	\$0.16 -\$0.70	\$0.00 \$0.00	\$50.00 \$0.00	\$0.00 \$0.00	\$701.95 \$1,379.95	\$6,791.00 \$6,113.00
0305800000000 Juarez Torres Salvador 0305800000000 Ramirez Velazquez Antonio	\$6,337.95 \$5,250.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$0.00	\$0.00	\$385.00 \$385.00	\$770.00	\$0.00	\$0.00	\$7,492.95 \$6,405.00	\$0.00	\$0.00	\$651.79 \$461.92	\$0.00	-\$0.70 \$0.08	\$0.00	\$0.00	\$0.00	\$1,379.95 \$462.00	\$6,113.00 \$5,943.00
0305900000000 Garcia Lozano Mario	\$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	\$651.79	\$0.00	\$0.19	\$0.00	\$50.00	\$0.00	\$3,874.95	\$3,618.00
0306200000000 Rodriguez Garcia Rodrigo	\$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	\$545.72	\$0.00	\$0.13	\$0.00	\$0.00	\$0.00	\$4,216.05	\$2,685.00
0306300000000 Vera Carrillo Gustavo 0306400000000 Rodriguez Garcia Daniel	\$6,337.95 \$6.337.95	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$385.00 \$385.00	\$770.00 \$770.00	\$0.00	\$0.00 \$0.00	\$7,492.95 \$7,492.95	\$0.00 \$0.00	\$0.00 \$0.00	\$651.79 \$651.79	\$0.00 \$0.00	-\$0.70 \$0.14	\$0.00 \$0.00	\$50.00 \$50.00	\$0.00 \$0.00	\$1,429.95 \$3,839.95	\$6,063.00 \$3,653.00
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	\$651.79	\$0.00	\$0.14	\$0.00	\$50.00	\$0.00	\$3,839.95	\$4,123.00





Chalgo	Empleado	Sueldo	Horas extras	Comisiones	rcacion es a tiemp o	ma de vacaciones a tiempo	aciones reportadas \$	ima de vacaciones reportada \$	Aguin aldo	Indomnización	ima de antiguedad	ky uda Transporte	Ayuda Despensa	laciones pensiones o haberes de ret	ras' 'Percapcionas'	AC TERCENCIONES	al Empleo acreditado	bs al Empleo (mes)	R. antes de Subs al Empleo	1.S.R. Art142	Ajuste al neto	LSR. finiquito	Pmo. CELULAR	rest Test toolonest	AL. *PEDLICCIONES*	NETO
					\$	in a	Vac	ã.			ã			dud	Ģ	Tot	Subs	ng.	\$1					P	P.	
0306600000000 Alanis Martin		\$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	\$545.72	\$0.00	-\$0.47	\$0.00	\$0.00	\$0.00	\$4,080.05	\$2,821.00
0306700000000 Reynoso Ma 0307000000000 Gutierrez Fr		\$6,337.95 \$6,337.95	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$385.00 \$385.00	\$770.00 \$770.00	\$0.00 \$0.00	\$0.00 \$0.00	\$7,492.95 \$7.492.95	\$0.00 \$0.00	\$0.00 \$0.00	\$651.79 \$651.79	\$0.00 \$0.00	\$0.30 \$0.30	\$0.00 \$0.00	\$50.00 \$0.00	\$0.00 \$0.00	\$4,599.95 \$4.253.95	\$2,893.00 \$3,239.00
0307200000000 Delgadillo N		\$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	\$651.79	\$0.00	\$0.31	\$0.00	\$0.00	\$0.00	\$4,707.95	\$2,785.00
0307400000000 Tapia Gome		\$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	\$848.19	\$0.00	-\$0.63	\$0.00	\$50.00	\$0.00	\$1,737.05	\$6,718.00
0307600000000 Gutierrez Go 0307800000000 Ramos Beni		\$5,858.10 \$5,858.10	\$1,171.62 \$976.35	\$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	\$385.00 \$385.00	\$770.00 \$770.00	\$0.00 \$0.00	\$0.00 \$0.00	\$8,184.72 \$7,989.45	\$0.00 \$0.00	\$0.00 \$0.00	\$670.78 \$653.29	\$0.00 \$0.00	-\$0.74 \$0.48	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$1,343.72 \$1,327.45	\$6,841.00 \$6,662.00
0308100000000 Hernandez		\$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	\$651.79	\$0.00	\$0.16	\$0.00	\$0.00	\$0.00	\$651.95	\$6,841.00
0308800000000 Delgadillo N		\$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	\$2,255.41	\$0.00	\$0.18	\$0.00	\$0.00	\$0.00	\$3,846.70	\$11,144.00
0309500000000 Rodriguez 0 0309600000000 Lomas Bara		\$3,830.70 \$6,337.95	\$0.00 \$0.00	\$0.00 \$0.00	\$1,915.35 \$0.00	\$478.84 \$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	\$7,379.89 \$7,492.95	\$0.00 \$0.00	\$0.00 \$0.00	\$545.72 \$651.79	\$0.00 \$0.00	-\$0.62 -\$0.22	\$0.00 \$0.00	\$50.00 \$50.00	\$0.00 \$0.00	\$4,054.89 \$4,752.95	\$3,325.00 \$2,740.00
0309900000000 Corrias Bara 0309900000000 Omelas Riva		\$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	\$399.25	\$0.00	-\$0.61	\$0.00	\$0.00	\$0.00	\$957.35	\$5,056.00
0310000000000 Escobedo E		\$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	\$651.79	\$0.00	-\$0.70	\$0.00	\$50.00	\$0.00	\$4,518.95	\$2,974.00
0310700000000 Aldana Gom 0311100000000 Padilla Padi		\$4,858.35 \$5,250.00	\$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	\$6,013.35 \$6,405.00	\$0.00 \$0.00	\$0.00 \$0.00	\$399.25 \$461.92	\$0.00 \$0.00	\$0.39 \$0.33	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$3,388.35 \$1,066.00	\$2,625.00 \$5,339.00
0311200000000 Padilia Padi 03112000000000 Sánchez Ca		\$5,250.00 \$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	\$6,405.00	\$0.00	\$0.00	\$461.92 \$545.72	\$0.00	\$0.33 -\$0.07	\$0.00	\$0.00	\$0.00	\$1,066.00	\$3,630.00
0311300000000 Mora Garcia		\$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	\$945.88	\$0.00	-\$0.58	\$0.00	\$50.00	\$0.00	\$4,477.40	\$4,435.00
0311400000000 Iñiguez Cort 0311700000000 Gomez Bae		\$5,838.45 \$5,250.00	\$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	\$6,993.45 \$6.405.00	\$0.00 \$0.00	\$0.00 \$0.00	\$562.28 \$461.92	\$0.00 \$0.00	-\$0.25 -\$0.67	\$0.00 \$0.00	\$50.00 \$0.00	\$0.00 \$0.00	\$3,952.45 \$1,065.00	\$3,041.00 \$5,340.00
0311700000000 Gomez Bae: 0312900000000 Delgadillo F		\$5,250.00 \$5,103.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00 \$385.00	\$770.00 \$770.00	\$0.00 \$0.00	\$0.00	\$6,405.00 \$6,258.75	\$0.00	\$0.00	\$461.92 \$438.52	\$0.00	-\$0.67 \$0.30	\$0.00	\$0.00 \$0.00	\$0.00	\$1,065.00 \$1.025.75	\$5,340.00 \$5,233.00
0313300000000 Orozco lñigu	guez Javier	\$5,224.31	\$0.00	\$0.00	\$803.74	\$200.94	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$7,383.99	\$0.00	\$0.00	\$596.26	\$0.00	-\$0.50	\$0.00	\$0.00	\$0.00	\$1,288.99	\$6,095.00
0313400000000 Martin Herna		\$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	\$1,424.21	\$0.00	-\$0.09	\$0.00	\$50.00	\$0.00	\$2,623.75	\$8,528.00
0313600000000 Barba Velaz 0314200000000 Delgadillo F		\$5,858.10 \$7,757.40	\$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 \$0.00	\$385.00 \$385.00	\$770.00 \$770.00	\$0.00 \$0.00	\$0.00 \$0.00	\$7,403.64 \$8.912.40	\$0.00 \$0.00	\$0.00 \$0.00	\$600.80 \$945.88	\$0.00 \$0.00	\$0.16 -\$0.56	\$0.00 \$0.00	\$0.00 \$50.00	\$0.00 \$0.00	\$1,274.64 \$2.675.40	\$6,129.00 \$6,237.00
0314400000000 Sánchez Ma		\$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	\$545.72	\$0.00	\$0.53	\$0.00	\$50.00	\$0.00	\$1,257.05	\$5,644.00
0314700000000 Mariscal Ro	-	\$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	\$1,424.21	\$0.00	-\$0.09	\$0.00	\$0.00	\$0.00	\$2,573.75	\$8,578.00
0315100000000 Torres Velez 0316100000000 Gomez Mart		\$4,858.35 \$6,637.95	\$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	\$6,013.35 \$7,792.95	\$0.00 \$0.00	\$0.00 \$0.00	\$399.25 \$706.77	\$0.00 \$0.00	\$0.39 \$0.18	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$958.35 \$706.95	\$5,055.00 \$7,086.00
0316300000000 Perez Nava		\$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	\$399.25	\$0.00	\$0.39	\$0.00	\$50.00	\$0.00	\$2,165.35	\$3,848.00
0316500000000 Gutierrez Pa	Padilla Israel	\$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	\$545.72	\$0.00	\$0.54	\$0.00	\$0.00	\$0.00	\$2,576.05	\$4,325.00
0316800000000 Velazquez N 0316700000000 Sanchez Va		\$5,857.95 \$5,250.00	\$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	\$7,012.95 \$6,405.00	\$0.00 \$0.00	\$0.00 \$0.00	\$565.78 \$461.92	\$0.00 \$0.00	-\$0.35 \$0.33	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$2,967.95 \$1,923.00	\$4,045.00 \$4,482.00
0316700000000 Sanchez Va 0316800000000 Hernandez V		\$5,250.00 \$4,887.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$385.00 \$385.00	\$770.00 \$770.00	\$0.00 \$0.00	\$0.00	\$6,405.00	\$0.00	\$0.00	\$461.92 \$403.84	\$0.00	\$0.33 \$0.16	\$0.00	\$0.00 \$0.00	\$0.00	\$1,923.00 \$1.892.00	\$4,482.00 \$4,150.00
0320300000000 Torres Cam		\$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	\$545.72	\$0.00	\$0.54	\$0.00	\$50.00	\$0.00	\$2,626.05	\$4,275.00
0321100000000 Cortes Loza		\$4,858.35 \$5,500.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00 \$770.00	\$0.00	\$0.00	\$6,013.35 \$6,655.05	\$0.00	\$0.00	\$399.25	\$0.00	-\$0.63	\$0.00	\$0.00	\$0.00	\$1,652.35	\$4,361.00
0321200000000 Ruvalcaba - 0321600000000 Anava Gom		\$5,500.05 \$4,858.35	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$385.00 \$385.00	\$770.00 \$770.00	\$0.00 \$0.00	\$0.00 \$0.00	\$6,655.05 \$6.013.35	\$0.00 \$0.00	\$0.00 \$0.00	\$501.93 \$399.25	\$0.00 \$0.00	-\$0.39 \$0.39	\$0.00 \$0.00	\$50.00 \$50.00	\$0.00 \$0.00	\$2,147.05 \$1.008.35	\$4,508.00 \$5,005.00
0321900000000 Juarez Torre		\$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	\$445.91	\$0.00	\$0.80	\$0.00	\$50.00	\$0.00	\$1,088.95	\$5,216.00
0322500000000 Simental Va		\$5,306.55	\$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	\$385.00	\$770.00	\$0.00	\$0.00	\$6,461.55	\$0.00	\$0.00 \$0.00	\$470.97 \$1.424.21	\$0.00	\$0.33	\$0.00	\$50.00 \$0.00	\$0.00	\$1,131.55	\$5,330.00
0322600000000 Ruelas Nava Total Depto	varro 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	\$1,424.21	\$0.00	-\$0.09	\$0.00	\$0.00	\$0.00	\$2,573.75	\$8,578.00
		\$396,120.48	\$2,538.51	\$0.00	\$8,225.22	\$2,056.31	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$25,410.00	\$50,820.00	\$0.00	\$0.00	\$485,170.52	\$0.00	\$0.00	\$41,911.44	\$0.00	-\$0.45	\$0.00	\$1,400.00	\$0.00	\$151,285.52	\$333,885.00
Departamento 4 JUBILADOS	•																									
0200200000000 Maciel Gutie		\$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	-\$0.15	\$0.00	\$0.00	\$0.00	-\$0.15	\$6,738.00
0200300000000 Velazquez E 0200900000000 Torres Agre		\$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	\$7,037.50 \$2.900.52	\$0.00 \$0.00	\$7,039.50 \$2,902.52	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	-\$0.50 \$0.52	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	-\$0.50 \$0.52	\$7,040.00 \$2.902.00
0201400000000 Muñoz Hern		\$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	\$2,902.52 \$5,190.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.52 -\$0.40	\$0.00	\$0.00	\$0.00	-\$0.40	\$5,191.00
0301900000000 Angulo Jime		\$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	-\$0.50	\$0.00	\$0.00	\$0.00	-\$0.50	\$6,410.00
0302500000000 Perez Arriag		\$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 \$0.01	\$1.00 \$0.01	\$4,751.40 \$3,308.54	\$0.00 \$0.00	\$4,753.40 \$3,308.56	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.40 \$0.56	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.40 \$0.56	\$4,753.00 \$3,308.00
0302900000000 Reynoso Luj		\$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	\$0.71	\$0.00	\$0.00	\$0.00	\$0.71	\$5,886.00
0304400000000 Navarro Gar	arcia Pedro	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1.00	\$1.00	\$5,318.55	\$0.00	\$5,320.55	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.45	\$0.00	\$0.00	\$0.00	-\$0.45	\$5,321.00
0304600000000 Miranda Mai 0304900000000 Romero Gor		\$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	\$3,287.25 \$3,190.89	\$0.00 \$0.00	\$3,289.25 \$3,192.89	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	-\$0.75 \$0.89	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	-\$0.75 \$0.89	\$3,290.00 \$3,192.00
0305300000000 Aldana Lupe		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1.00 \$0.01	\$1.00	\$3,190.89 \$6,255.21	\$0.00	\$3,192.89 \$6,255.23	\$0.00	\$0.00	\$0.00	\$0.00	\$0.89	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$0.89 \$0.23	\$3,192.00 \$6,255.00
0306800000000 Juarez Lara		\$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	\$0.63	\$0.00	\$0.00	\$0.00	\$0.63	\$4,514.00
0306900000000 Angulo Jime 0308200000000 Garcia Medi		\$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 \$0.01	\$1.00	\$6,407.50 \$2,325.01	\$0.00	\$6,409.50 \$2,325.03	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.50 \$0.03	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.50 \$0.03	\$6,409.00 \$2,325.00
0308200000000 Garcia Medi 0309200000000 Garcia Gona		\$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	\$0.03 -\$0.63	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.03 -\$0.63	\$2,325.00 \$3,643.00
0409500000000 Enriquez Ca	abrera J. Elias	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1.00	\$1.00	\$2,610.16	\$0.00	\$2,612.16	\$0.00	\$0.00	\$0.00	\$0.00	\$0.16	\$0.00	\$0.00	\$0.00	\$0.16	\$2,612.00
0409600000000 Gonzalez Ba		\$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	-\$0.21	\$0.00	\$0.00	\$0.00	-\$0.21	\$4,198.00
0409700000000 Iñiguez Plas 0409800000000 Garcia Alcar		\$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	\$4,899.16 \$4,180.01	\$0.00 \$0.00	\$4,899.18 \$4,180.03	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	-\$0.82 \$0.03	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	-\$0.82 \$0.03	\$4,900.00 \$4,180.00
0410800000000 Aceves Fran	anco Juventino	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.01	\$0.01	\$2,517.20	\$0.00	\$2,517.22	\$0.00	\$0.00	\$0.00	\$0.00	\$0.22	\$0.00	\$0.00	\$0.00	\$0.22	\$2,517.00
0511100000000 Martin Barba		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.01	\$0.01	\$4,311.61	\$0.00	\$4,311.63	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.37	\$0.00	\$0.00	\$0.00	-\$0.37	\$4,312.00
0511200000000 Morales Oro 0511300000000 Morales Oro		\$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 \$0.01	\$1.00 \$0.01	\$3,777.88 \$3,022.73	\$0.00 \$0.00	\$3,779.88 \$3.022.75	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	-\$0.12 -\$0.25	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	-\$0.12 -\$0.25	\$3,780.00 \$3.023.00
0913100000000 Villalobos V		\$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	\$3,022.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.34	\$0.00	\$0.00	\$0.00	\$0.34	\$2,778.00
Total Depto																										





Codips frequence	Sueldo	Horas extras	Contisiones	Varaciones atlempo	Prima de vacaciones a tempo	Vacaciones reportadas \$	Prima de vazaciones reportada \$	Aguin ado	Indemnización	Prima de antiguedad	Ayuda Transporte	A yuda Despensa	Jub Backones pensiones o habones de ret	'Oraș' Perașcional'	TOTAL PREPERPONEN	Subs al Empleo acreditado	Subs al Empleo (mes)	LS.R. antes de Subs al Empleo	1.S.R. Art 142	Ajuste al noto	1.5.R. finiquito	Pimo, CELULAR	'Otrar' Delicoloner	"FOTAL" TOENJOOKANES"	NETO
	\$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	\$0.07	\$0.00	\$0.00	\$0.00	\$0.07	\$109,477.00
Departamento 5 CAPILLA DE GUADALUPE																									
0317800000000 Sandoval Rodriguez Mario	\$1,915.35	\$0.00	\$0.00	\$3,830.70	\$957.67	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$7,858.72	\$0.00	\$0.00	\$545.72	\$0.00	\$0.20	\$0.00	\$0.00	\$0.00	\$4,080.72	\$3,778.00
0511000000000 Hernandez Jimenez Roberto 0511400000000 Muñoz Orozco Joel	\$4,938.45 \$5,452.05	\$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	\$6,093.45 \$6,607.05	\$0.00 \$0.00	\$0.00 \$0.00	\$412.07 \$494.25	\$0.00 \$0.00	-\$0.62 -\$0.19	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$411.45 \$3,488.05	\$5,682.00 \$3,119.00
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	\$545.70	\$0.00	\$0.42	\$0.00	\$50.00	\$0.00	\$1,256.90	\$5.644.00
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	\$345.55	\$0.00	-\$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	\$345.50	\$0.00	-\$0.68	\$0.00	\$0.00	\$0.00	\$1,915.10	\$3,658.00
0516000000000 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	\$428.08	\$0.00	-\$0.01	\$0.00	\$0.00	\$0.00	\$1,007.50	\$5,186.00
051620000000 Gutierrez Valenzuela Gabriel 051640000000 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	\$345.55 \$367.34	\$0.00 \$0.00	-\$0.13 -\$0.70	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$853.55 \$1,777.80	\$4,720.00 \$3,996.00
0516900000000 Pajarito Sanchez Alma Rosa	\$890.01	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$77.00	\$154.00	\$0.00	\$0.00	\$1,121.01	-\$200.74	-\$158.02	\$42.71	\$0.00	\$0.27	\$0.00	\$0.00	\$0.00	\$354.01	\$767.00
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	\$1,056.42	\$0.00	-\$0.52	\$0.00	\$0.00	\$0.00	\$1,055.90	\$8,374.00
Total Depto																									
	\$50,129.16	\$0.00	\$0.00	\$3,830.70	\$957.67	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,927.00	\$7,854.00	\$0.00	\$0.00	\$66,698.53	-\$200.74	-\$158.02	\$4,928.89	\$0.00	-\$2.09	\$0.00	\$50.00	\$0.00	\$18,948.53	\$47,750.00
Departamento 6 SANEAMIENTO																									
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	\$453.64	\$0.00	-\$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	\$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	\$370.73	\$0.00	-\$0.48	\$0.00	\$0.00	\$0.00	\$905.00	\$4,900.00
0302300000000 Camarena Aldrete Fco. Javier	\$13,075.80	\$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	\$14,230.80	\$0.00	\$0.00	\$2,081.89	\$0.00	-\$0.09	\$0.00	\$50.00	\$0.00	\$2,131.80	\$12,099.00
0302400000000 Arana Gomez Marco Antonio	\$6,817.80	\$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	\$385.00 \$385.00	\$770.00 \$770.00	\$0.00	\$0.00	\$7,972.80	\$0.00	\$0.00	\$745.18	\$0.00	\$0.57	\$0.00	\$50.00 \$0.00	\$0.00 \$0.00	\$1,579.80	\$6,393.00 \$2,625.00
0302800000000 Vera Vargas Francisco Javier 0308500000000 Hernandez Flores Margarito	\$4,858.35 \$5.858.10	\$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	\$385.00 \$385.00	\$770.00 \$770.00	\$0.00 \$0.00	\$0.00 \$0.00	\$6,013.35 \$7,306.01	\$0.00 \$0.00	\$0.00 \$0.00	\$399.25 \$592.05	\$0.00 \$0.00	\$0.39 \$0.28	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$3,388.35 \$3,935.01	\$2,625.00 \$3.371.00
030860000000 Espinosa Venegas Juan Manuel	\$1,952.70	\$488.18	\$0.00	\$3,905.40	\$976.35	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$8,477.63	\$0.00	\$0.00	\$609.54	\$0.00	\$0.09	\$0.00	\$0.00	\$0.00	\$609.63	\$7,868.00
0308700000000 Contreras Ochoa Javier Isaac	\$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	\$1,424.21	\$0.00	-\$0.09	\$0.00	\$0.00	\$0.00	\$5,477.75	\$5,674.00
0308900000000 Gutierrez Hernandez Vidal De Jesus	\$5,858.10	\$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	\$7,501.28	\$0.00	\$0.00	\$609.54	\$0.00	\$0.44	\$0.00	\$0.00	\$0.00	\$2,364.28	\$5,137.00
0309000000000 De Alba Martinez Jose Reymundo 030940000000 Rea De La Torre Daniel	\$1,952.70 \$5.858.10	\$390.54 \$292.91	\$0.00 \$0.00	\$3,905.40 \$0.00	\$976.35 \$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	\$8,379.99 \$7,306.01	\$0.00 \$0.00	\$0.00 \$0.00	\$600.80 \$592.05	\$0.00 \$0.00	-\$0.49 -\$0.01	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$1,273.99 \$4,583.01	\$7,106.00 \$2,723.00
030970000000 Rea De La Torre Daniel 030970000000 Garibay Aguirre Gerardo	\$5,858.10 \$5,198.25	\$292.91 \$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	\$7,306.01 \$6.353.25	\$0.00	\$0.00	\$592.05 \$453.64	\$0.00	-\$0.01 -\$0.19	\$0.00	\$0.00 \$0.00	\$0.00	\$4,583.01 \$3.446.25	\$2,723.00 \$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	\$491.99	\$0.00	-\$0.40	\$0.00	\$50.00	\$0.00	\$3,836.95	\$2,756.00
0314300000000 Navarro Venegas Juan Pedro	\$5,598.15	\$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	\$6,753.15	\$0.00	\$0.00	\$519.22	\$0.00	-\$0.27	\$0.00	\$0.00	\$0.00	\$2,142.15	\$4,611.00
0314600000000 lñiguez Perez Luis Miguel	\$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	\$399.25	\$0.00	\$0.39	\$0.00	\$0.00	\$0.00	\$3,178.35	\$2,835.00
0315500000000 Mercado Ledezma Everardo 0315600000000 Omelas Echevarria Fernando	\$5,858.10 \$5,858.10	\$195.27 \$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	\$7,208.37 \$7,013.10	\$0.00 \$0.00	\$0.00 \$0.00	\$583.30 \$565.80	\$0.00 \$0.00	\$0.39 \$0.62	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$1,257.37 \$4,170.10	\$5,951.00 \$2,843.00
0315900000000 Plascencia Iñiguez Jose Luis	\$5,467.56	\$0.00	\$0.00	\$390.54	\$97.64	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$7,013.10	\$0.00	\$0.00	\$565.80	\$0.00	\$0.62	\$0.00	\$0.00	\$0.00	\$4,168.74	\$2,942.00
0320400000000 Sanchez Navarro 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	\$399.25	\$0.00	\$0.20	\$0.00	\$0.00	\$0.00	\$2,640.35	\$3,373.00
0612700000000 Vazquez De Anda Efren	\$5,438.25	\$0.00	\$0.00	\$0.00	\$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	\$492.04	\$0.00	\$0.22	\$0.00	\$50.00	\$0.00	\$2,089.25	\$4,504.00
Total Depto	\$114,649.71	\$2,147.99	\$0.00	\$8,201.34	\$2,050.34	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,700.00	\$15,400.00	\$0.00	\$0.00	\$150,149.38	\$0.00	\$0.00	\$12,949.17	\$0.00	\$1.64	\$0.00	\$200.00	\$0.00	\$56,742.38	\$93,407.00
Departamento 7 CAPILLA 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	-\$107.37	\$0.00	\$260.74	\$0.00	\$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	\$385.00	\$770.00	\$0.00	\$0.00	\$7,093.05	\$0.00	\$0.00	\$580.13	\$0.00	\$0.04	\$0.00	\$50.00	\$0.00	\$1,313.05	\$5,780.00
0515700000000 Medina Mercado Isaias	\$4,158.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$5,313.75	\$0.00	\$0.00	\$317.29	\$0.00	\$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	-\$107.37	\$0.00	\$1,158.16	\$0.00	\$0.54	\$0.00	\$100.00	\$0.00	\$4,072.80	\$13,128.00
Departamento 8 PEGUEROS																									
032290000000 Omelas 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	\$399.25	\$0.00	\$0.39	\$0.00	\$0.00	\$0.00	\$958.35	\$5,055.00
0511800000000 Gallardo Perez Veronica Yolanda	\$3,638.85	\$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	-\$107.37	\$0.00	\$260.72	\$0.00	\$0.03	\$0.00	\$50.00	\$0.00	\$621.85	\$4,172.00
0613800000000 Ornelas Martin Roberto	\$4,697.16	\$0.00	\$0.00	\$0.00	\$0.00	\$4,483.98	\$1,120.09	\$2,178.76	\$0.00	\$53,935.44	\$334.00	\$667.00	\$0.00	\$0.00	\$67,416.43	\$0.00	\$0.00	\$1,249.99	\$0.00	\$0.16	\$0.00	\$50.00	\$0.00	\$4,633.43	\$62,783.00
Total Depto	\$13,194.36	\$0.00	\$0.00	\$0.00	\$0.00	\$4,483.98	\$1,120.09	\$2,178.76	\$0.00	\$53,935.44	\$1,104.00	\$2,207.00	\$0.00	\$0.00	\$78,223.63	-\$107.37	\$0.00	\$1,909.96	\$0.00	\$0.58	\$0.00	\$100.00	\$0.00	\$6,213.63	\$72,010.00
Departamento 9 SAN JOSE DE GRACIA																									
0512100000000 Carmona Navarro J. Santos	\$1,386.25	\$0.00	\$0.00	\$2,772.50	\$693.13	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$6,006.88	\$0.00	\$0.00	\$317.29	\$0.00	\$0.59	\$0.00	\$0.00	\$0.00	\$317.88	\$5,689.00
0512200000000 Villalobos Velazquez 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	\$399.25	\$0.00	\$0.39	\$0.00	\$50.00	\$0.00	\$1,008.35	\$5,005.00
0512800000000 Gonzalez Angulo Antonio	\$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	\$651.79	\$0.00	\$0.30	\$0.00	\$50.00	\$0.00	\$4,599.95	\$2,893.00
0516500000000 Galvan Orozco Juanita Arizbeth 0516800000000 Arriaga Ortega Fabian Antonio	\$3,638.25 \$4,158.75	\$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	\$4,793.25 \$5,313.75	-\$107.37 \$0.00	\$0.00 \$0.00	\$260.66 \$317.29	\$0.00 \$0.00	-\$0.43 \$0.20	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$571.25 \$795.75	\$4,222.00 \$4,518.00
0517000000000 Fonseca Rocha Jose Guadalupe	\$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	\$6,013.50	\$0.00	\$0.00	\$317.29	\$0.00	\$0.20	\$0.00	\$0.00	\$0.00	\$958.50	\$4,518.00
Total Depto	\$25,238.05	\$0.00	\$0.00	\$2,772.50	\$693.13	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,310.00	\$4,620.00	\$0.00	\$0.00	\$35,633.68	-\$107.37	\$0.00	\$2,345.56	\$0.00	\$1.54	\$0.00	\$100.00	\$0.00	\$8,251.68	\$27,382.00
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Departamento 10 TECOMATLAN 0512600000000 Coss Y Leon Baez Ruben	\$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	\$399.25	\$0.00	\$0.10	\$0.00	\$50.00	\$0.00	\$449.35	\$5.564.00
0513100000000 Aceves Guzman Miguel	\$3,538.80	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$4,693.80	-\$107.37	\$0.00	\$399.25 \$249.84	\$0.00	\$0.80	\$0.00	\$0.00	\$0.00	\$0.80	\$4,693.00
0516600000000 Amezquita Aceves Lizeth	\$3,049.95	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$4,204.95	-\$145.38	\$0.00	\$196.65	\$0.00	-\$0.06	\$0.00	\$0.00	\$0.00	\$401.95	\$3,803.00
Total Depto					***************************************													•••••							





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	\$11,447.10	\$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	\$14,912.10	-\$252.75	\$0.00	\$845.74	\$0.00	\$0.84	\$0.00	\$50.00	\$0.00	\$852.10	\$14,060.00
Departamento 11 EVENTUALES																									
0203800000000 Franco Vargas Erik Martin	\$4,800.00	\$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	\$290.00 \$290.00	\$310.00 \$310.00	\$0.00 \$0.00	\$0.00	\$5,400.00 \$5,829.45	\$0.00 \$0.00	\$0.00 \$0.00	\$389.92	\$0.00	\$0.08 \$0.82	\$0.00	\$0.00 \$0.00	\$0.00	\$390.00 \$459.45	\$5,010.00
020400000000 Garcia Delgadillo Stephanie Lizbeth 032240000000 Orozco Agredano Octavio De Jesus	\$5,229.45 \$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	\$290.00	\$310.00 \$310.00	\$0.00	\$0.00 \$0.00	\$5,829.45 \$4,200.00	\$0.00 -\$107.37	\$0.00	\$458.63 \$256.49	\$0.00 \$0.00	\$0.82 -\$0.12	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$459.45 \$149.00	\$5,370.00 \$4,051.00
032300000000 Lozano Huerta Esaul	\$4,399.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$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	\$0.42	\$0.00	\$0.00	\$0.00	\$343.95	\$4,656.00
0323100000000 Briones Flores Jose Alejandro	\$4,399.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$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	\$0.42	\$0.00	\$0.00	\$0.00	\$343.95	\$4,656.00
0323200000000 Rios Martinez Luz Andrea	\$2,440.76	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$135.38	\$144.69	\$0.00	\$0.00	\$2,720.83	-\$160.30	-\$18.34	\$141.96	\$0.00	\$0.17	\$0.00	\$0.00	\$0.00	-\$18.17	\$2,739.00
0323300000000 Reyes Davila Jonathan	\$2,343.24	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$116.04	\$124.02	\$0.00	\$0.00	\$2,583.30	-\$160.30	-\$24.58	\$135.72	\$0.00	-\$0.12	\$0.00	\$0.00	\$0.00	-\$24.70	\$2,608.00
0323400000000 Gomez Martin Gustavo 0514900000000 Jimenez Franco Maria Bertha	\$2,298.42 \$1,699.50	\$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	\$116.04 \$290.00	\$124.02 \$310.00	\$0.00 \$0.00	\$0.00 \$0.00	\$2,538.48 \$2,299.50	-\$174.78 -\$200.63	-\$41.93 -\$106.11	\$132.85 \$94.52	\$0.00 \$0.00	\$0.41 \$0.61	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	-\$41.52 -\$105.50	\$2,580.00 \$2,405.00
0517100000000 Hernández Barajas Diana Rubí	\$1,699.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$290.00	\$310.00	\$0.00	\$0.00	\$2,299.50	\$0.00	\$0.00	\$94.52 \$321.77	\$0.00	\$0.61	\$0.00	\$0.00	\$0.00	-\$105.50 \$322.00	\$2,405.00
Total Depto	\$35,411,27	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$2.397.46	\$2.562.73	\$0.00	\$0.00	\$40,371,46	-\$803.38	-\$190.96	\$2.618.92			\$0.00	\$0.00			\$38,553,00
	\$35,411.27	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,397.46	\$2,562.73	\$0.00	\$0.00	\$40,371.46	-\$803.38	-\$190.96	\$2,618.92	\$0.00	\$2.92	\$0.00	\$0.00	\$0.00	\$1,818.46	\$38,553.00
Departamento 12 JEFATURA COMERCIAL 0200400000000 Perez Padilla Veronica	\$5,598.00	\$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	\$6,753.00	\$0.00	\$0.00	\$519.19	\$0.00	\$0.04	\$0.00	\$0.00	\$0.00	\$1,163.00	\$5,590.00
0200400000000 Perez Padilla Veronica 0200700000000 Estrada Jimenez Amparo	\$5,598.00 \$4,478.40	\$0.00	\$0.00	\$0.00 \$1,119.60	\$0.00 \$279.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00 \$385.00	\$770.00	\$0.00	\$0.00	\$6,753.00 \$7,032.90	\$0.00	\$0.00 \$0.00	\$519.19 \$519.19	\$0.00	\$0.04 -\$0.06	\$0.00	\$0.00	\$0.00	\$1,163.00 \$1,162.90	\$5,590.00 \$5,870.00
0201300000000 Rizo Casillas Maria Teresa	\$5,585.30	\$0.00	\$0.00	\$2,792.65	\$698.16	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$10,231.11	\$0.00	\$0.00	\$1,078.43	\$19.79	\$0.43	\$0.00	\$0.00	\$0.00	\$5,439.11	\$4,792.00
0202400000000 Limon Diaz Sergio	\$5,602.95	\$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	\$6,757.95	\$0.00	\$0.00	\$520.08	\$0.00	-\$0.47	\$0.00	\$0.00	\$0.00	\$3,641.95	\$3,116.00
0214100000000 Sánchez Marquez Elba Carmina	\$4,763.50	\$0.00	\$0.00	\$340.25	\$85.06	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$6,343.81	\$0.00	\$0.00	\$438.52	\$0.00	-\$0.64	\$0.00	\$0.00	\$0.00	\$3,576.81	\$2,767.00
0214500000000 Orozco Tapia Miguel Angel	\$5,602.95	\$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	\$6,757.95	\$0.00	\$0.00	\$520.08	\$0.00	\$0.53	\$0.00	\$0.00	\$0.00	\$1,164.95	\$5,593.00
021600000000 Bautista Flores Jesus Alfredo 0307100000000 Lonez Villalohos Gustavo	\$5,602.95 \$4.478.52	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$1.119.63	\$0.00 \$279.91	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$385.00 \$385.00	\$770.00 \$770.00	\$0.00	\$0.00 \$0.00	\$6,757.95 \$7,033.06	\$0.00 \$0.00	\$0.00 \$0.00	\$520.08 \$519.22	\$0.00	-\$0.47 -\$0.95	\$0.00 \$0.00	\$0.00 \$50.00	\$0.00 \$0.00	\$2,443.95 \$3,775.06	\$4,314.00 \$3,258.00
031530000000 Estrada Franco Pedro	\$4,478.52 \$13,835.25	\$0.00	\$0.00	\$1,119.63	\$0.00	\$0.00	\$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	-\$0.95 -\$0.11	\$0.00	\$0.00	\$0.00	\$3,775.06	\$11,144.00
0315800000000 Franco Orozco Luis Humberto	\$5,602.95	\$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	\$6,757.95	\$0.00	\$0.00	\$520.08	\$0.00	\$0.53	\$0.00	\$0.00	\$0.00	\$3,716.95	\$3,041.00
0317200000000 Medina Aguirre Francisco Javier	\$5,598.00	\$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	\$6,753.00	\$0.00	\$0.00	\$519.19	\$0.00	\$0.04	\$0.00	\$0.00	\$0.00	\$1,163.00	\$5,590.00
0317300000000 Garcia Aguirre Adrian	\$6,125.84	\$0.00	\$0.00	\$437.56	\$109.39	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$7,827.79	\$0.00	\$0.00	\$692.19	\$0.00	\$0.81	\$0.00	\$0.00	\$0.00	\$1,447.79	\$6,380.00
0318100000000 Cadenas Lozano Alfonso	\$5,602.95	\$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	\$385.00	\$770.00 \$770.00	\$0.00 \$0.00	\$0.00	\$6,757.95	\$0.00 \$0.00	\$0.00	\$520.08	\$0.00	-\$0.47 -\$0.17	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$3,691.95	\$3,066.00
0318800000000 Rodriguez Navarro Emilio 0319100000000 Gonzalez Baltazar Jose	\$5,101.80 \$5,338.50	\$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	\$385.00 \$385.00	\$770.00	\$0.00	\$0.00 \$0.00	\$6,256.80 \$6,493.50	\$0.00	\$0.00 \$0.00	\$438.21 \$476.08	\$0.00	-\$0.17 \$0.42	\$0.00	\$0.00	\$0.00 \$0.00	\$1,952.80 \$476.50	\$4,304.00 \$6,017.00
0319300000000 Franco Gonzalez Santiago	\$5,598.00	\$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	\$6,753.00	\$0.00	\$0.00	\$519.19	\$0.00	\$0.04	\$0.00	\$0.00	\$0.00	\$2,686.00	\$4,067.00
0322800000000 Martin Casillas Leonardo	\$6,900.00	\$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	\$8,055.00	\$0.00	\$0.00	\$762.74	\$0.00	-\$0.24	\$0.00	\$0.00	\$0.00	\$1,556.00	\$6,499.00
Total Depto	\$101,415.86	\$0.00	\$0.00	\$5,809.69	\$1,452.42	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,545.00	\$13,090.00	\$0.00	\$0.00	\$128,312.97	\$0.00	\$0.00	\$11,337.86	\$19.79	-\$0.74	\$0.00	\$50.00	\$0.00	\$42,904.97	\$85,408.00
Departamento 13 PLANTA TRATADORA CAPILLA DE GUADALU	JPE																								
0304100000000 Barajas Salcedo Francisco Javier	\$8,251.05	\$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	\$9,406.05	\$0.00	\$0.00	\$1,051.32	\$0.00	-\$0.27	\$0.00	\$0.00	\$0.00	\$1,051.05	\$8,355.00
0317500000000 Vargas Navarro Cesar	\$5,598.00	\$653.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$7,406.10	\$0.00	\$0.00	\$577.71	\$0.00	\$0.30	\$0.00	\$0.00	\$0.00	\$2,731.10	\$4,675.00
0317700000000 Navarro Castellanos Adrian	\$5,858.25	\$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	\$7,013.25	\$0.00	\$0.00	\$565.83	\$0.00	-\$0.57	\$0.00	\$0.00	\$0.00	\$2,158.25	\$4,855.00
0515000000000 Zuñiga Lopez Manuel Salvador 0515300000000 Navarro Gomez Moises	\$5,858.25 \$5,858.25	\$0.00 \$292.91	\$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 \$0.00	\$0.00 \$0.00	\$385.00 \$385.00	\$770.00 \$770.00	\$0.00 \$0.00	\$0.00 \$0.00	\$7,013.25 \$7,306.16	\$0.00 \$0.00	\$0.00 \$0.00	\$565.83 \$592.07	\$0.00 \$0.00	\$0.02 -\$0.61	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$4,167.25 \$1,265.16	\$2,846.00 \$6,041.00
0515400000000 Navarro Gomez Moises 0515400000000 Lozano Lopez Victor Hugo	\$5,858.25 \$5,858.25	\$292.91 \$585.83	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00 \$385.00	\$770.00	\$0.00	\$0.00	\$7,306.16 \$7,599.08	\$0.00	\$0.00	\$692.07 \$618.32	\$0.00	-\$0.61 -\$0.37	\$0.00	\$0.00	\$0.00	\$1,265.16 \$1,687.08	\$6,041.00 \$5,912.00
Total Depto																									
	\$37,282.05	\$1,531.84	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,310.00	\$4,620.00	\$0.00	\$0.00	\$45,743.89	\$0.00	\$0.00	\$3,971.08	\$0.00	-\$1.50	\$0.00	\$0.00	\$0.00	\$13,059.89	\$32,684.00
Departamento 14 PLANTA POTABILIZADORA PRESA EL SALTO																									
020390000000 Arias Macias Eduardo	\$7,972.05	\$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	\$385.00 \$385.00	\$770.00 \$770.00	\$0.00 \$0.00	\$0.00	\$9,127.05 \$9,405.90	\$0.00 \$0.00	\$0.00 \$0.00	\$991.73	\$0.00	-\$0.47 -\$0.24	\$0.00	\$0.00 \$0.00	\$0.00	\$1,908.05 \$5,871.90	\$7,219.00 \$3.534.00
0307900000000 Gutierrez Navarro Ulises Benjamin 031640000000 Hernandez Vera Heriberto	\$8,250.90 \$3,744.73	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$1.361.72	\$0.00 \$340.43	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$385.00 \$385.00	\$770.00 \$770.00	\$0.00 \$0.00	\$0.00 \$0.00	\$9,405.90 \$6.601.88	\$0.00 \$0.00	\$0.00 \$0.00	\$1,051.29 \$438.95	\$0.00 \$0.00	-\$0.24 \$0.69	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$5,871.90 \$3.215.88	\$3,534.00 \$3,386.00
031940000000 Gomez Gallardo Andres	\$6,587.40	\$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	\$7,742.40	\$0.00	\$0.00	\$696.49	\$0.00	\$0.36	\$0.00	\$0.00	\$0.00	\$3,223.40	\$4,519.00
0319600000000 Guerrero Hernandez Fermin	\$2,633.30	\$0.00	\$0.00	\$5,266.60	\$1,316.65	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$10,371.55	\$0.00	\$0.00	\$976.32	\$0.00	\$0.74	\$0.00	\$0.00	\$0.00	\$1,885.55	\$8,486.00
0319700000000 Olvera Aldana Marco Antonio	\$5,858.10	\$683.45	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$7,696.55	\$0.00	\$0.00	\$627.04	\$0.00	-\$0.17	\$0.00	\$0.00	\$0.00	\$2,565.55	\$5,141.00
0320100000000 Hernandez Vera Pedro Alejandro	\$5,858.10	\$585.81 \$851.08	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00 \$770.00	\$0.00 \$0.00	\$0.00	\$7,598.91	\$0.00	\$0.00	\$618.29 \$507.36	\$0.00	-\$0.06	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$3,182.91	\$4,416.00 \$3.999.00
0320600000000 Delgado l'iiguez Arturo 0320900000000 Gomez Hernandez Enrique	\$4,425.59 \$5,106.45	\$851.08 \$170.22	\$0.00 \$0.00	\$680.86 \$0.00	\$170.22 \$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	\$7,282.75 \$6,431.67	\$0.00 \$0.00	\$0.00 \$0.00	\$507.36 \$452.57	\$0.00 \$0.00	\$0.15 \$0.46	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$3,283.75 \$1,944.67	\$3,999.00 \$4,487.00
0321400000000 Velazquez Martinez Raul	\$5,106.45	\$1,106.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$7,367.85	\$0.00	\$0.00	\$530.24	\$0.00	\$0.46	\$0.00	\$0.00	\$0.00	\$1,117.85	\$6,250.00
0321700000000 Barba Navarro Gilberto	\$5,106.45	\$85.11	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$6,346.56	\$0.00	\$0.00	\$445.76	\$0.00	\$0.56	\$0.00	\$0.00	\$0.00	\$1,033.56	\$5,313.00
0321800000000 Gonzalez Ontiveros Gustavo Alejandro	\$3,744.73	\$680.86	\$0.00	\$1,361.72	\$340.43	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$7,282.74	\$0.00	\$0.00	\$493.42	\$0.00	\$0.02	\$0.00	\$0.00	\$0.00	\$2,740.74	\$4,542.00
0322100000000 Briones Flores Francisco Javier	\$5,106.45	\$851.08 \$647.80	\$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	\$385.00 \$385.00	\$770.00 \$770.00	\$0.00 \$0.00	\$0.00 \$0.00	\$7,112.53	\$0.00 \$0.00	\$0.00 \$0.00	\$507.36 \$451.10	\$0.00 \$0.00	-\$0.07 \$0.47	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$3,524.53	\$3,588.00 \$5,303.00
0322200000000 Navarro Gonzalez Rafael 0322300000000 Navarro Padilla Jose Manuel	\$4,858.50 \$4,650.00	\$647.80 \$155.00	\$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	\$6,661.30 \$5,960.00	\$0.00 \$0.00	\$0.00 \$0.00	\$451.10 \$379.17	\$0.00 \$0.00	\$0.47 \$0.08	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$1,358.30 \$914.00	\$5,303.00 \$5,046.00
Total Depto																									
	\$79,009.20	\$5,816.81	\$0.00	\$8,670.90	\$2,167.73	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,775.00	\$11,550.00	\$0.00	\$0.00	\$112,989.64	\$0.00	\$0.00	\$9,167.09	\$0.00	\$2.89	\$0.00	\$0.00	\$0.00	\$37,760.64	\$75,229.00
Departamento 15 PENSIONADOS																									
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	-\$0.06	\$0.00	\$0.00	\$0.00	-\$0.06	\$1,051.00
0410300000000 Gutierrez Valadez Maria Salome 0410900000000 Santovo Gomez Maria Esperanza	\$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	\$2,064.15 \$966.82	\$0.00 \$0.00	\$2,066.15 \$968.82	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$0.15 -\$0.18	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.15 -\$0.18	\$2,066.00
04-1050000000 Gariloyo Gorriez 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	\$900.02	\$0.00	\$900.02	\$0.00	\$0.00	\$0.00	\$0.00	-90.10	\$0.00	\$0.00	\$0.00	-50.16	\$909.00





	Código	Emplemedo	Sueldo	Horas extras	Comisiones	Vacaciones attempo	Prima de vacaciones a tiempo	Vacationes reportadas \$	Prima de vacaciones reportada \$	Aguinaldo	Indomnización	Prima de antiguedad	Ayuda Transporte	A yuda Despensa	Jubilaciones pensiones o haberes de ret	'dear' Perapolens'	TOTAL - PERCEPCIONES'	Subs al Empleo acrediado	Subs al Empleo (mes)	LS.R. antes de Subs al Empleo	1.5.R. Art 42	Ajuste al neto	1.S.R. finiquito	Pmo. CELULAR	"Oran" "Deductions"	TOTAL: YOBOU COLOMES!	NETO	
0	\$11000000000 J	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	\$0.24	\$0.00	\$0.00	\$0.00	\$0.24	\$1,018.00	
0	\$11100000000 \	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	-\$0.60	\$0.00	\$0.00	\$0.00	-\$0.60	\$1,271.00	
0	\$11200000000 S	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	-\$0.05	\$0.00	\$0.00	\$0.00	-\$0.05	\$1,165.00	
0	111300000000 T	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	-\$0.20	\$0.00	\$0.00	\$0.00	-\$0.20	\$2,605.00	
Т	otal 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	-\$0.70	\$0.00	\$0.00	\$0.00	-\$0.70	\$10,145.00	
			\$1,124,374.02	\$12,035.15	\$0.00	\$49,411.52	************	\$4,483.98	\$1,120.09	\$2,178.76	\$0.00	\$53,935.44	\$72,512.59	\$142,772.86	\$119,583.11	\$0.00	\$1,594,760.42	-\$1,901.09		\$126,335.19	\$186.26	\$2.93	\$0.00	\$2,350.00		***********	\$1,155,671,00	
- 1	otal Gral.		\$1,124,374.02	\$12,035.15	\$0.00	\$49,411.52	\$12,352.90	\$4,483.98	\$1,120.09	\$2,178.76	\$0.00	\$63,935.44	\$72,512.59	\$142,772.86	\$119,583.11	\$0.00	\$1,594,760.42	-\$1,901.09	-\$348.98	\$126,335.19	\$186.26	\$2.93	\$0.00	\$2,350.00	\$0.00	\$439,089.42	\$1,105,671.00	