



Codigio	Sueido	oras extras	Comissiones	ciones a tempo	recaclones a flempo	rnes reportadas \$	de vaca clones eporta da S	o principle o	peperlijue ep	da Transporte	da Despensa	ones pensiones o	*Percent content	PONCEPCIONES'	En pleo acreditado	al Empleo (mes)	entes de Subs al Empléo	S.R. Arri42	.S.R. (mes)	es combenser.	n Subsidio para el empleo	nte gado que no orresponda	Liste all neto	s.R. finique o	m.CELULAR	*To duccioned*	ASINOTO DOSO.	'NETO'
		•		Vaca	Prima de	V	Prim		Prim	Ϋ́Υ	ŧ.	Jubilaci R	0	TOTAL	Subs al	Subs	LSR.	-		žši	Ajusto e	Subs	4	2	ž	-Orași	TOTAL	
Departamento 1 DIRECCION GENERAL 0100500000000 Cortes Alonso Cynthia	\$6,855.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$8,010.00	\$0.00	\$0.00	\$753.13	\$0.00	\$753.13	\$0.00	\$0.00	\$0.00	-\$0.51	\$0.00	\$50.00	\$0.00	\$4,244.00	\$3,766.00
0101400000000 Mercado Carvajal Silvia	\$4,880.82	\$0.00	\$0.00	\$348.63	\$87.16	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$6,471.61	\$0.00	\$0.00	\$458.63	\$0.00	\$458.63	\$0.00	\$0.00	\$0.00	\$0.59	\$0.00	\$0.00	\$0.00	\$1,060.61	\$5,411.00
0101500000000 Gomez Martin Jose Luis 0213800000000 Lopez Vera Raymundo	\$19,132.50	\$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 \$0.00	\$20,287.50 \$18,427.80	\$0.00	\$0.00 \$0.00	\$3,501.22	\$0.00 \$0.00	\$3,501.22 \$3,063.82	\$0.00	\$0.00	\$0.00 \$0.00	-\$0.96	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$5,700.50 \$5,049.80	\$14,587.00 \$13,378.00
0213800000000	\$17,272.80 \$13,239.60	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$385.00 \$385.00	\$770.00 \$770.00	\$0.00 \$0.00	\$0.00	\$18,427.80 \$14,394.60	\$0.00 \$0.00	\$0.00 \$0.00	\$3,063.82 \$2,116.88	\$0.00 \$0.00	\$3,063.82 \$2,116.88	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	-\$0.39 \$0.17	\$0.00 \$0.00	\$0.00 \$50.00	\$0.00 \$0.00	\$5,049.80 \$3,689.60	\$13,378.00 \$10,705.00
0303300000000 lñiguez Gonzalez Miguel Angel	\$6,657.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$7,812.75	\$0.00	\$0.00	\$710.99	\$0.00	\$710.99	\$0.00	\$0.00	\$0.00	\$0.12	\$0.00	\$50.00	\$0.00	\$1,526.75	\$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	\$385.00	\$770.00	\$0.00	\$0.00	\$10,083.00	\$0.00	\$0.00	\$1,195.92	\$0.00	\$1,195.92	\$0.00	\$0.00	\$0.00	\$0.36	\$0.00	\$0.00	\$0.00	\$2,223.00	\$7,860.00
0310800000000 Vera Martinez Miguel Angel 0313700000000 De La Mar Gutierrez Fabricio	\$9,300.00 \$12.110.85	\$0.00 \$0.00	\$0.00 \$0.00	\$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	\$10,455.00 \$13,265.85	\$0.00 \$0.00	\$0.00 \$0.00	\$1,275.38 \$1,875.78	\$0.00	\$1,275.38 \$1,875.78	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.12 \$0.32	\$0.00 \$0.00	\$0.00 \$50.00	\$0.00 \$0.00	\$2,345.00 \$3.318.85	\$8,110.00 \$9,947.00
031900000000 Ortiz Melendez Luis Alfonso	\$6,200.55	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$7,355.55	\$0.00	\$0.00	\$627.17	\$0.00	\$627.17	\$0.00	\$0.00	\$0.00	\$0.32	\$0.00	\$0.00	\$0.00	\$1,340.55	\$6,015.00
Total Depto																												
	\$104,577.87	\$0.00	\$0.00	\$348.63	\$87.16	\$0.00	\$0.00	\$0.00	\$0.00	\$3,850.00	\$7,700.00	\$0.00	\$0.00	\$116,563.66	\$0.00	\$0.00	\$15,578.92	\$0.00	\$15,578.92	\$0.00	\$0.00	\$0.00	\$0.14	\$0.00	\$200.00	\$0.00	\$30,498.66	\$86,065.00
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	\$385.00	\$770.00	\$0.00	\$0.00	\$8.055.00	\$0.00	\$0.00	\$762.74	\$0.00	\$762.74	\$0.00	\$0.00	\$0.00	\$0.76	\$0.00	\$0.00	\$0.00	\$1,557.00	\$6,498.00
0100300000000 Muhoz Perez Luz Adriana 0101000000000 Mendoza Galvez Tonatzin	\$6,900.00 \$4,208.40	\$0.00 \$0.00	\$0.00	\$0.00 \$1,052.10	\$0.00 \$263.02	\$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	\$8,055.00 \$6,678.52	\$0.00 \$0.00	\$0.00 \$0.00	\$762.74 \$463.60	\$0.00 \$0.00	\$762.74 \$463.60	\$0.00	\$0.00	\$0.00	\$0.76 \$0.46	\$0.00	\$0.00 \$0.00	\$0.00	\$1,557.00 \$2,522.52	\$6,498.00 \$4,156.00
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	\$385.00	\$770.00	\$0.00	\$0.00	\$7,027.05	\$0.00	\$0.00	\$568.30	\$0.00	\$568.30	\$0.00	\$0.00	\$0.00	-\$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	\$385.00	\$770.00	\$0.00	\$0.00	\$6,415.50	\$0.00	\$0.00	\$463.60	\$0.00	\$463.60	\$0.00	\$0.00	\$0.00	-\$0.06	\$0.00	\$0.00	\$0.00	\$1,068.50	\$5,347.00
0201000000000 Garcia Orozco Herminia 0201200000000 Fernandez Gutierrez Victor Manuel	\$3,120.00 \$8,247.96	\$0.00 \$0.00	\$0.00 \$0.00	\$480.00 \$589.14	\$120.00 \$147.28	\$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	\$4,875.00 \$10,139.38	-\$107.37 \$0.00	\$0.00 \$0.00	\$256.49 \$1,176.50	\$0.00 \$0.00	\$149.12 \$1,176.50	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	-\$0.12 -\$0.39	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$2,363.00 \$6,435.38	\$2,512.00 \$3,704.00
0201700000000 Vargas Padilla Guadalupe	\$2,900.24	\$0.00	\$0.00	\$2,537.71	\$634.43	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$7,227.38	\$0.00	\$0.00	\$491.99	\$0.00	\$491.99	\$0.00	\$0.00	\$0.00	\$0.03	\$0.00	\$0.00	\$0.00	\$2,090.38	\$5,137.00
0202100000000 Becerra Gomez Jaime	\$9,996.75	\$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	\$1,424.21	\$0.00	\$0.00	\$0.00	-\$0.09	\$0.00	\$0.00	\$0.00	\$2,573.75	\$8,578.00
0202500000000 Plascencia Orozco Hector Ricardo 0202600000000 De Loa Vera Monica Griselda	\$10,656.45 \$5,078.25	\$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	\$385.00 \$385.00	\$770.00 \$770.00	\$0.00 \$0.00	\$0.00 \$0.00	\$11,811.45 \$6,233.25	\$0.00 \$0.00	\$0.00 \$0.00	\$1,565.12 \$434.44	\$0.00 \$0.00	\$1,565.12 \$434.44	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.84 \$0.16	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$2,791.45 \$3,685.25	\$9,020.00 \$2,548.00
0202600000000 De Loa Vera Monica Griselda 0202800000000 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	\$385.00 \$385.00	\$770.00 \$770.00	\$0.00	\$0.00	\$6,233.25 \$13,278.45	\$0.00 \$0.00	\$0.00 \$0.00	\$434.44 \$1,878.47	\$0.00 \$0.00	\$434.44 \$1,878.47	\$0.00	\$0.00 \$0.00	\$0.00	\$0.16 \$0.17	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$3,685.25 \$7,066.45	\$2,548.00 \$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	\$385.00	\$770.00	\$0.00	\$0.00	\$9,154.95	\$0.00	\$0.00	\$997.69	\$0.00	\$997.69	\$0.00	\$0.00	\$0.00	\$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	\$385.00	\$770.00	\$0.00	\$0.00	\$7,027.65	\$0.00	\$0.00	\$568.41	\$0.00	\$568.41	\$0.00	\$0.00	\$0.00	\$0.24	\$0.00	\$0.00	\$0.00	\$568.65	\$6,459.00
0203600000000 Gonzalez Gonzalez Edith	\$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	\$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	\$627.06 \$2,391.24	\$0.00 \$0.00	\$627.06 \$2,391.24	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	-\$0.10 -\$0.56	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$3,997.95 \$4,048.20	\$3,357.00 \$11,520.00
0203700000000 Franco Alcala Luis Fernando 0213500000000 Gutierrez Fernandez Carlos Ricardo	\$14,413.20 \$5,437.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$15,568.20 \$6,592.95	\$0.00	\$0.00	\$2,391.24 \$491.99	\$0.00	\$2,391.24 \$491.99	\$0.00	\$0.00	\$0.00	-\$0.04	\$0.00	\$50.00	\$0.00	\$4,048.20 \$541.95	\$11,520.00 \$6,051.00
021470000000 Navarro Loza Fabiola	\$3,695.23	\$0.00	\$0.00	\$1,343.72	\$335.93	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$6,529.88	\$0.00	\$0.00	\$428.15	\$0.00	\$428.15	\$0.00	\$0.00	\$0.00	\$0.25	\$0.00	\$0.00	\$0.00	\$3,527.88	\$3,002.00
021490000000 Garcia Gonzalez Alma Alejandra	\$5,472.45	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$6,627.45	\$0.00	\$0.00	\$497.51	\$0.00	\$497.51	\$0.00	\$0.00	\$0.00	\$0.61	\$0.00	\$0.00	\$0.00	\$3,164.45	\$3,463.00
0215300000000 Barba Maciel Talia Alejandra 0215400000000 Torres Rivera Everardo	\$5,430.00 \$5,229.60	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$385.00 \$385.00	\$770.00 \$770.00	\$0.00 \$0.00	\$0.00 \$0.00	\$6,585.00 \$6,384.60	\$0.00 \$0.00	\$0.00 \$0.00	\$490.72 \$458.65	\$0.00 \$0.00	\$490.72 \$458.65	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.83 \$0.55	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$1,116.00 \$2,306.60	\$5,469.00 \$4,078.00
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	\$385.00	\$770.00	\$0.00	\$0.00	\$4,935.00	-\$107.37	\$0.00	\$256.49	\$0.00	\$149.12	\$0.00	\$0.00	\$0.00	-\$0.12	\$0.00	\$0.00	\$0.00	\$2,106.00	\$2,829.00
0313500000000 Gutierrez De La Mora Bruno	\$6,397.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$7,552.95	\$0.00	\$0.00	\$662.54	\$0.00	\$662.54	\$0.00	\$0.00	\$0.00	-\$0.35	\$0.00	\$50.00	\$0.00	\$4,189.95	\$3,363.00
0317100000000 Iñiguez Gorzalez Erika Total Depto	\$3,600.00	\$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	\$149.12	\$0.00	\$0.00	\$0.00	-\$0.12	\$0.00	\$0.00	\$0.00	\$2,363.00	\$2,392.00
rotar Depto	\$146,992.98	\$0.00	\$0.00	\$6,722.67	\$1,680.66	\$0.00	\$0.00	\$0.00	\$0.00	\$8,855.00	\$17,710.00	\$0.00	\$0.00	\$181,961.31	-\$322.11	\$0.00	\$17,612.40	\$0.00	\$17,290.29	\$0.00	\$0.00	\$0.00	\$2.68	\$0.00	\$100.00	\$0.00	\$66,669.31	\$115,292.00
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	\$385.00	\$770.00	\$0.00	\$0.00	\$7,492.50	\$0.00	\$0.00	\$651.71	\$0.00	\$651.71	\$0.00	\$0.00	\$0.00	\$0.08	\$0.00	\$0.00	\$0.00	\$4,549.50	\$2,943.00
0213600000000 Franco Franco Israel 0214300000000 Hernandez Velazquez Gabriela	\$4,858.35 \$3,915.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$1.957.50	\$0.00 \$489.38	\$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 \$7.516.88	\$0.00 \$0.00	\$0.00 \$0.00	\$399.25 \$568.38	\$0.00 \$0.00	\$399.25 \$568.38	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.39 \$0.16	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$3,388.35 \$1,243.88	\$2,625.00 \$6,273.00
0301000000000 Velazquez Ortiz Rosendo	\$3,915.00	\$0.00	\$0.00	\$1,957.50	\$489.38	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$7,516.88	\$0.00	\$0.00	\$568.38 \$1,424.21	\$0.00	\$1,424.21	\$0.00	\$0.00	\$0.00	\$0.16 -\$0.09	\$0.00	\$50.00	\$0.00	\$1,243.88	\$6,273.00
0301300000000 Martinez Ibarra Gustavo	\$4,106.62	\$0.00	\$0.00	\$293.33	\$73.33	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$5,628.28	\$0.00	\$0.00	\$343.53	\$0.00	\$343.53	\$0.00	\$0.00	\$0.00	-\$0.25	\$0.00	\$0.00	\$0.00	\$849.28	\$4,779.00
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	\$461.92	\$0.00	\$461.92	\$0.00	\$0.00	\$0.00	\$0.33	\$0.00	\$0.00	\$0.00	\$1,066.00	\$5,339.00 \$5,049.00
0303000000000 Leon Meja Leandro 0303200000000 Jauregui Garcia Juan Genaro	\$6,337.95 \$4.858.35	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$385.00 \$385.00	\$770.00 \$770.00	\$0.00 \$0.00	\$0.00 \$0.00	\$7,492.95 \$6.013.35	\$0.00 \$0.00	\$0.00 \$0.00	\$651.79 \$399.25	\$0.00 \$0.00	\$651.79 \$399.25	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.50 \$0.10	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$2,443.95 \$399.35	\$5,049.00 \$5,614.00
030340000000 Gutierrez Ornelas Hector	\$4,858.35	\$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	\$399.25	\$0.00	\$0.00	\$0.00	-\$0.90	\$0.00	\$0.00	\$0.00	\$398.35	\$5,615.00
0303500000000 Gonzalez Muñoz Efrain	\$5,718.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$6,873.00	\$0.00	\$0.00	\$540.70	\$0.00	\$540.70	\$0.00	\$0.00	\$0.00	\$0.30	\$0.00	\$0.00	\$0.00	\$541.00	\$6,332.00
0303600000000 Ramirez Jimenez Juan Ramon 0303700000000 Franco Ponce Jose De Jesus	\$4,858.35 \$4.858.35	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$385.00 \$385.00	\$770.00 \$770.00	\$0.00 \$0.00	\$0.00 \$0.00	\$6,013.35 \$6,013.35	\$0.00 \$0.00	\$0.00 \$0.00	\$399.25 \$399.25	\$0.00 \$0.00	\$399.25 \$399.25	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	-\$0.11 -\$0.61	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$1,988.35 \$3,387.35	\$4,025.00 \$2,626.00
0303900000000 Juarez Lara Luis	\$4,318.65	\$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	\$399.25 \$334.68	\$0.00	\$399.25 \$334.68	\$0.00	\$0.00	\$0.00	-\$0.03	\$0.00	\$50.00	\$0.00	\$3,387.35 \$384.65	\$5,089.00
0304200000000 Chavez Cisneros Alfredo	\$8,057.40	\$1,074.32	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$10,286.72	\$0.00	\$0.00	\$1,136.67	\$0.00	\$1,136.67	\$0.00	\$0.00	\$0.00	\$0.05	\$0.00	\$50.00	\$0.00	\$1,186.72	\$9,100.00
0304300000000 Martin Carrillo 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 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$385.00 \$385.00	\$770.00 \$770.00	\$0.00 \$0.00	\$0.00 \$0.00	\$6,593.25 \$6,593.25	\$0.00 \$0.00	\$0.00 \$0.00	\$492.04 \$492.04	\$0.00 \$0.00	\$492.04 \$492.04	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	-\$0.41 \$0.21	\$0.00 \$0.00	\$50.00 \$0.00	\$0.00 \$0.00	\$2,219.25 \$492.25	\$4,374.00 \$6,101.00
030470000000 Ramirez Ramirez Joel	\$5,438.25 \$5,338.20	\$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 \$476.03	\$0.00	\$492.04 \$476.03	\$0.00	\$0.00	\$0.00	\$0.21 \$0.24	\$0.00	\$0.00	\$0.00	\$492.25 \$3.106.20	\$6,101.00
0305100000000 Navarro Cervantes Alberto	\$6,597.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$7,752.90	\$0.00	\$0.00	\$698.38	\$0.00	\$698.38	\$0.00	\$0.00	\$0.00	-\$0.48	\$0.00	\$50.00	\$0.00	\$747.90	\$7,005.00
0305200000000 Tavares Valdivia Juan José	\$6,337.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$7,492.95	\$0.00	\$0.00	\$651.79	\$0.00	\$651.79	\$0.00	\$0.00	\$0.00	\$0.16	\$0.00	\$50.00	\$0.00	\$701.95	\$6,791.00
0305500000000 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	\$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 \$6,405.00	\$0.00 \$0.00	\$0.00 \$0.00	\$651.79 \$461.92	\$0.00 \$0.00	\$651.79 \$461.92	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.30 \$0.08	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$1,380.95 \$462.00	\$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	\$385.00	\$770.00	\$0.00	\$0.00	\$7,492.95	\$0.00	\$0.00	\$461.92 \$651.79	\$0.00	\$461.92 \$651.79	\$0.00	\$0.00	\$0.00	\$0.08	\$0.00	\$50.00 \$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	\$385.00	\$770.00	\$0.00	\$0.00	\$6,901.05	\$0.00	\$0.00	\$545.72	\$0.00	\$545.72	\$0.00	\$0.00	\$0.00	-\$0.87	\$0.00	\$0.00	\$0.00	\$4,215.05	\$2,686.00
0306300000000 Vera Carrillo Gustavo	\$6,337.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$7,492.95	\$0.00	\$0.00	\$651.79	\$0.00	\$651.79	\$0.00	\$0.00	\$0.00	\$0.30	\$0.00	\$50.00	\$0.00	\$1,430.95	\$6,062.00
0306400000000 Rodriguez Garcia Daniel 0306500000000 lříguez Gonzalez Benjamin	\$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	\$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	\$651.79 \$651.79	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.14 \$0.33	\$0.00 \$0.00	\$50.00 \$50.00	\$0.00 \$0.00	\$3,839.95 \$3,369.95	\$3,653.00 \$4,123.00
030660000000 Alanis Martinez Miguel Angel	\$5,746.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$6,901.05	\$0.00	\$0.00	\$545.72	\$0.00	\$545.72	\$0.00	\$0.00	\$0.00	\$0.53	\$0.00	\$0.00	\$0.00	\$4,081.05	\$2,820.00
0306700000000 Reynoso Mata Carlos	\$6,337.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$7,492.95	\$0.00	\$0.00	\$651.79	\$0.00	\$651.79	\$0.00	\$0.00	\$0.00	\$0.30	\$0.00	\$50.00	\$0.00	\$4,599.95	\$2,893.00
030700000000 Gutierrez Franco Julio Cesar	\$6,337.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$7,492.95	\$0.00	\$0.00	\$651.79	\$0.00	\$651.79	\$0.00	\$0.00	\$0.00	-\$0.70	\$0.00	\$0.00	\$0.00	\$4,252.95	\$3,240.00
0307200000000 Delgadillo Mendoza Juan Pablo 0307400000000 Tapia Gomez Antonio	\$6,337.95 \$7,300.05	\$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	\$385.00 \$385.00	\$770.00 \$770.00	\$0.00 \$0.00	\$0.00 \$0.00	\$7,492.95 \$8,455.05	\$0.00 \$0.00	\$0.00 \$0.00	\$651.79 \$848.19	\$0.00 \$0.00	\$651.79 \$848.19	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.31 \$0.37	\$0.00 \$0.00	\$0.00 \$50.00	\$0.00 \$0.00	\$4,707.95 \$1,738.05	\$2,785.00 \$6,717.00
0307600000000 Gutierrez Gonzalez Miguel	\$5,858.10	\$292.91	\$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	\$592.05	\$0.00	\$592.05	\$0.00	\$0.00	\$0.00	\$0.28	\$0.00	\$0.00	\$0.00	\$1,266.01	\$6,040.00
0307800000000 Ramos Benitez Rafael	\$5,858.10	\$488.18	\$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	\$609.54	\$0.00	\$0.00	\$0.00	\$0.06	\$0.00	\$0.00	\$0.00	\$1,283.28	\$6,218.00
0308100000000 Hernandez Jimenez Jose De Jesus 0308800000000 Delgadillo Mercado Agustin Jaime	\$6,337.95	\$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	\$7,492.95 \$15,221.29	\$0.00	\$0.00	\$651.79	\$0.00	\$651.79	\$0.00	\$0.00	\$0.00	\$0.16	\$0.00	\$0.00 \$0.00	\$0.00	\$651.95	\$6,841.00 \$11,375.00
0300000000000 Deigadilo Mercado Agustin Jaime	\$12,913.32	\$0.00 \$0.00	\$0.00 \$0.00	\$922.38 \$0.00	\$230.59 \$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	\$15,221.29 \$6,901.05	\$0.00 \$0.00	\$0.00 \$0.00	\$2,255.41 \$545.72	\$0.00 \$0.00	\$2,255.41 \$545.72	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	-\$0.23 \$0.54	\$0.00 \$0.00	\$0.00 \$50.00	\$0.00 \$0.00	\$3,846.29 \$4,056.05	\$11,375.00 \$2,845.00
0309500000000 Rodriguez Ornelas Roberto Carlos	\$5,746.05																											
0309600000000 Lomas Barajas Cesar Eduardo	\$6,337.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$7,492.95	\$0.00	\$0.00	\$651.79	\$0.00	\$651.79	\$0.00	\$0.00	\$0.00	\$0.78	\$0.00	\$50.00	\$0.00	\$4,753.95	\$2,739.00
				\$0.00 \$0.00 \$0.00	\$0.00 \$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 \$385.00	\$770.00 \$770.00 \$770.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$7,492.95 \$6,013.35 \$7,492.95	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$651.79 \$399.25 \$651.79	\$0.00 \$0.00 \$0.00	\$651.79 \$399.25 \$651.79	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.78 \$0.39 \$0.30	\$0.00 \$0.00 \$0.00	\$50.00 \$0.00 \$50.00		\$4,753.95 \$958.35 \$4,519.95	\$2,739.00 \$5,055.00 \$2,973.00





Codes Britaness	Streido	Horas extras	Contisiones	Vacaciones at 8 mpo	Prims de vacaciones a tiempo	Vacaciones m portadas \$	Prims de vecaciones repons da \$	Aguinaido	Prima de antiguadad	Ayada Transporte	Ayuda Despensa	Jubilisciones pensiones o haberes de ret	Jenopikong, mgo.	TOTAL "WEIGHOOMS"	Subs at Empteo acceditado	Stås al Empleo (mes)	LSR, enres de Suba a l Empleo	LS.R. Art142	1.S.R. (mes)	15.R.a compensar	Ajuste en Subaidio para el empleo	Subs erregado que no corresponda	A juste all neto	LSR, inhiquito	Ptmo.CELULAR	"Orea" "De da ciones"	TOTAL " PERUCCIONES"	*NETO*
0310700000000 Aldana Gomez Alvaro Alejandro	\$1,619.45	\$0.00	\$0.00	\$3,238.90	\$809.72	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$6,823.07	\$0.00	\$0.00	\$399.25	\$0.00	\$399.25	\$0.00	\$0.00	\$0.00	\$0.11	\$0.00	\$0.00	\$0.00	\$3,388.07	\$3,435.00
0311100000000 Padila Padila Miguel 0311200000000 Sánchez Cano Jose Angel	\$5,250.00 \$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	\$385.00 \$385.00	\$770.00 \$770.00	\$0.00 \$0.00	\$0.00 \$0.00	\$6,405.00 \$6,901.05	\$0.00 \$0.00	\$0.00 \$0.00	\$461.92 \$545.72	\$0.00 \$0.00	\$461.92 \$545.72	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.33 -\$0.07	\$0.00 \$0.00	\$0.00 \$50.00	\$0.00 \$0.00	\$1,066.00 \$3,271.05	\$5,339.00 \$3,630.00
0311300000000 Santinez Canto 30se Auger	\$7,757.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$8,912.40	\$0.00	\$0.00	\$945.88	\$0.00	\$945.88	\$0.00	\$0.00	\$0.00	\$0.42	\$0.00	\$50.00	\$0.00	\$4,478.40	\$4,434.00
0311400000000 Iñiguez Cortes Alfredo	\$5,838.45	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$6,993.45	\$0.00	\$0.00	\$562.28	\$0.00	\$562.28	\$0.00	\$0.00	\$0.00	-\$0.25	\$0.00	\$50.00	\$0.00	\$3,853.45	\$3,140.00
0311700000000 Gomez Baez Alfredo	\$5,250.00	\$700.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$7,105.00	\$0.00	\$0.00	\$519.55	\$0.00	\$519.55	\$0.00	\$0.00	\$0.00	\$0.70	\$0.00	\$0.00	\$0.00	\$1,124.00	\$5,981.00
0312900000000 Delgadillo Flores Cesar Enrique 0313300000000 Orozoo Iñiquez Jayver	\$5,103.75 \$6,028,05	\$0.00 \$803.74	\$0.00 \$0.00	\$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	\$6,258.75 \$7,986.79	\$0.00 \$0.00	\$0.00 \$0.00	\$438.52 \$668.27	\$0.00 \$0.00	\$438.52 \$668.27	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	-\$0.70 \$0.29	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$1,024.75 \$1,361.79	\$5,234.00 \$6,625.00
031340000000 Martin Hernandez Alberto	\$9,996.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$1,550.75	\$0.00	\$0.00	\$1,424,21	\$0.00	\$1.424.21	\$0.00	\$0.00	\$0.00	-\$0.09	\$0.00	\$50.00	\$0.00	\$2,623.75	\$8,528.00
0313600000000 Barba Velazquez Everardo	\$5,858.10	\$1,073.99	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$8,087.09	\$0.00	\$0.00	\$679.53	\$0.00	\$679.53	\$0.00	\$0.00	\$0.00	-\$0.12	\$0.00	\$0.00	\$0.00	\$1,353.09	\$6,734.00
0314200000000 Delgadillo Flores Edgar Eduardo	\$7,757.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$8,912.40	\$0.00	\$0.00	\$945.88	\$0.00	\$945.88	\$0.00	\$0.00	\$0.00	\$0.44	\$0.00	\$50.00	\$0.00	\$2,676.40	\$6,236.00
031440000000 Sánchez Martín José Asunción 031470000000 Mariscal Rodriguez Hector	\$5,746.05 \$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	\$385.00 \$385.00	\$770.00 \$770.00	\$0.00 \$0.00	\$0.00 \$0.00	\$6,901.05 \$11,151.75	\$0.00 \$0.00	\$0.00 \$0.00	\$545.72 \$1,424.21	\$0.00 \$0.00	\$545.72 \$1,424.21	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	-\$0.47 \$0.91	\$0.00 \$0.00	\$50.00 \$0.00	\$0.00 \$0.00	\$1,256.05 \$2,574.75	\$5,645.00 \$8,577.00
0315100000000 Mariscal Rodriguez Rector	\$4,858.35	\$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	\$399.25	\$0.00	\$0.00	\$0.00	-\$0.61	\$0.00	\$0.00	\$0.00	\$957.35	\$5,056.00
0316100000000 Gomez Martinez Martin	\$6,637.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$7,792.95	\$0.00	\$0.00	\$706.77	\$0.00	\$706.77	\$0.00	\$0.00	\$0.00	\$0.18	\$0.00	\$0.00	\$0.00	\$706.95	\$7,086.00
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	\$385.00	\$770.00	\$0.00	\$0.00	\$6,013.35	\$0.00	\$0.00	\$399.25	\$0.00	\$399.25	\$0.00	\$0.00	\$0.00	-\$0.61	\$0.00	\$50.00	\$0.00	\$2,164.35	\$3,849.00
0316500000000 Guierrez Padilla Israel	\$5,746.05	\$766.14	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$7,667.19	\$0.00	\$0.00	\$614.37	\$0.00	\$614.37	\$0.00	\$0.00	\$0.00	\$0.03	\$0.00	\$0.00	\$0.00	\$2,644.19	\$5,023.00
0316600000000 Velazquez Medina Jose 0316700000000 Sanchez Vazquez Horacio	\$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	\$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	\$565.78 \$461.92	\$0.00 \$0.00	\$0.00 \$0.00	\$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
0316800000000 Hernandez Vera Cesar Gerardo	\$4,887.00	\$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	\$403.84	\$0.00	\$403.84	\$0.00	\$0.00	\$0.00	\$0.16	\$0.00	\$0.00	\$0.00	\$1,892.00	\$4,150.00
0320300000000 Torres Camacho Ricardo	\$5,746.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$6,901.05	\$0.00	\$0.00	\$545.72	\$0.00	\$545.72	\$0.00	\$0.00	\$0.00	-\$0.46	\$0.00	\$50.00	\$0.00	\$2,625.05	\$4,276.00
0321100000000 Cortes Loza Erick De Jesus	\$4,858.35	\$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	\$399.25	\$0.00	\$0.00	\$0.00	\$0.37	\$0.00	\$0.00	\$0.00	\$1,653.35	\$4,360.00
0321200000000 Ruvalcaba Jose Manuel 0321600000000 Anava Gomez Victor	\$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	\$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	\$501.93 \$399.25	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.61 \$0.39	\$0.00 \$0.00	\$50.00 \$50.00	\$0.00 \$0.00	\$2,148.05 \$1.008.35	\$4,507.00 \$5,005.00
0321900000000 Juarez Torres Magdaleno	\$5,149.95	\$686.66	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$6,991.61	\$0.00	\$0.00	\$500.84	\$0.00	\$500.84	\$0.00	\$0.00	\$0.00	-\$0.47	\$0.00	\$50.00	\$0.00	\$1,142.61	\$5,849.00
0322500000000 Simental Valencia Jose Roberto	\$5,306.55	\$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	\$470.97	\$0.00	\$470.97	\$0.00	\$0.00	\$0.00	-\$0.67	\$0.00	\$50.00	\$0.00	\$1,130.55	\$5,331.00
0322600000000 Ruelas Navarro Miguel Angel Total Depto	\$9,996.75	\$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	\$1,424.21	\$0.00	\$0.00	\$0.00	-\$0.09	\$0.00	\$0.00	\$0.00	\$2,573.75	\$8,578.00
Total Depto	\$397,933.59	\$5,885.94	\$0.00	\$6,412.11	\$1,603.02	\$0.00	\$0.00	\$0.00	\$0.00	\$25,410.00	\$50,820.00	\$0.00	\$0.00	\$488,064.66	\$0.00	\$0.00	\$42,247.62	\$0.00	\$42,247.62	\$0.00	\$0.00	\$0.00	\$3.51	\$0.00	\$1,400.00	\$0.00	\$151,526.66	\$336,538.00
Departamento 4 JUBILADOS 0200200000000 Maciel Gutierrez Alicia Graciela	\$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	\$0.00	\$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	\$1.00	\$1.00	\$7,037.50	\$0.00	\$7,039.50	\$0.00	\$0.00	\$0.00	\$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	\$1.00	\$1.00	\$2,900.52	\$0.00	\$2,902.52	\$0.00	\$0.00	\$0.00	\$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	\$1.00	\$1.00	\$5,188.60	\$0.00	\$5,190.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.60	\$0.00	\$0.00	\$0.00	\$0.60	\$5,190.00
0301900000000 Angulo Jimenez Jose Luis 0302500000000 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	\$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	\$0.00 \$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
030260000000 Maciel Jimenez Bartolo	\$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	\$0.00	\$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	\$0.01	\$0.01	\$5,886.69	\$0.00	\$5,886.71	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.29	\$0.00	\$0.00	\$0.00	-\$0.29	\$5,887.00
0304400000000 Navarro Garcia Pedro	\$0.00	\$0.00 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$0.00	\$1.00	\$1.00	\$5,318.55	\$0.00	\$5,320.55	\$0.00	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$0.55	\$0.00	\$0.00	\$0.00 \$0.00	\$0.55 \$0.25	\$5,320.00
0304600000000 Miranda Martinez Filiberto 0304900000000 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 \$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	\$3,289.25 \$3,192.89	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.25 -\$0.11	\$0.00 \$0.00	\$0.00 \$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	\$0.01	\$0.01	\$6,255.21	\$0.00	\$6,255.23	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.23	\$0.00	\$0.00	\$0.00	\$0.23	\$6,255.00
0306800000000 Juarez Lara Juan	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$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	\$0.00	\$0.00	\$0.00	-\$0.37	\$0.00	\$0.00	\$0.00	-\$0.37	\$4,515.00
0306900000000 Angulo Jimenez Jose De Jesus Eduardo 0308200000000 Garcia Medina Primo	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$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	\$6,407.50 \$2,325.01	\$0.00 \$0.00	\$6,409.50 \$2,325.03	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$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	\$6,410.00 \$2,325.00
030920000000 Garcia Medina Primo 030920000000 Garcia Gorzalez Candelario	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.01	\$0.01	\$2,325.01	\$0.00	\$2,325.03	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.03	\$0.00	\$0.00	\$0.00	\$0.03	\$2,325.00
0409500000000 Enriquez Cabrera J. Elias	\$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	\$0.00	\$0.00	\$0.00	\$0.00	\$0.16	\$0.00	\$0.00	\$0.00	\$0.16	\$2,612.00
0409600000000 Gonzalez Barba Jose Ines	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.01	\$0.01	\$4,197.77	\$0.00	\$4,197.79	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.79	\$0.00	\$0.00	\$0.00	\$0.79	\$4,197.00
0409700000000 lříiguez Plascencia Miguel 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	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.01 \$0.01	\$0.01 \$0.01	\$4,899.16 \$4,180.01	\$0.00 \$0.00	\$4,899.18 \$4,180.03	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.18 \$0.03	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.18 \$0.03	\$4,899.00 \$4,180.00
0410800000000 Aceves Franco Juventino	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.01	\$0.01	\$2,517.20	\$0.00	\$2,517.22	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.22	\$0.00	\$0.00	\$0.00	\$0.22	\$2,517.00
0511100000000 Martin Barba Maria Amelia	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.01	\$0.01	\$4,311.61	\$0.00	\$4,311.63	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.37	\$0.00	\$0.00	\$0.00	-\$0.37	\$4,312.00
0511200000000 Morales Orozco J. Esequiel 0511300000000 Morales Orozco Rafael	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$1.00 \$0.01	\$1.00	\$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	\$0.00 \$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	-\$0.12 -\$0.25	\$3,780.00 \$3,023.00
0511300000000 Morales Orozco Rafael 0913100000000 Villalobos Vazquez Jose	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.01 \$0.01	\$0.01 \$0.01	\$3,022.73 \$2,778.32	\$0.00 \$0.00	\$3,022.75 \$2,778.34	\$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	-\$0.25 -\$0.66	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	-\$0.25 -\$0.66	\$3,023.00 \$2,779.00
Total Depto	***************************************																											
	\$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	\$0.00	\$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	\$5,746.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$6,901.05	\$0.00	\$0.00	\$545.72	\$0.00	\$545.72	\$0.00	\$0.00	\$0.00	-\$0.47	\$0.00	\$0.00	\$0.00	\$4,080.05	\$2,821.00
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	\$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	\$412.07 \$494.25	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.38 -\$0.19	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$412.45 \$3.488.05	\$5,681.00 \$3,119.00
0511400000000 Muñoz Orozco Joel 0512700000000 Vargas Moreno Arturo	\$5,452.05 \$1,915.30	\$0.00	\$0.00	\$3,830.60	\$0.00 \$957.65	\$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	\$6,607.05 \$7,858.55	\$0.00 \$0.00	\$0.00	\$494.25 \$545.70	\$0.00 \$0.00	\$494.25 \$545.70	\$0.00	\$0.00	\$0.00	-\$0.19 \$0.07	\$0.00 \$0.00	\$0.00 \$50.00	\$0.00 \$0.00	\$3,488.05 \$1,256.55	\$3,119.00 \$6,602.00
0513700000000 Vargas Valenzuela Arturo Isabel	\$1,472.85	\$0.00	\$0.00	\$2,945.70	\$736.42	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$6,309.97	\$0.00	\$0.00	\$345.55	\$0.00	\$345.55	\$0.00	\$0.00	\$0.00	\$0.29	\$0.00	\$0.00	\$0.00	\$2,747.97	\$3,562.00
0514600000000 Lopez Gomez Mario	\$4,418.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$5,573.10	\$0.00	\$0.00	\$345.50	\$0.00	\$345.50	\$0.00	\$0.00	\$0.00	\$0.32	\$0.00	\$0.00	\$0.00	\$1,916.10	\$3,657.00
0516000000000 Gomez Navarro Jose Sabas 0516200000000 Gutierrez Valenzuela Gabriel	\$5,038.50 \$4.418.55	\$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	\$385.00 \$385.00	\$770.00 \$770.00	\$0.00 \$0.00	\$0.00 \$0.00	\$6,193.50 \$5,573.55	\$0.00 \$0.00	\$0.00 \$0.00	\$428.08 \$345.55	\$0.00 \$0.00	\$428.08 \$345.55	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	-\$0.01 \$0.87	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$1,007.50 \$854.55	\$5,186.00 \$4,719.00
0516200000000 Gutierrez Valenzuela Gabriel 0516400000000 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	\$385.00 \$385.00	\$770.00 \$770.00	\$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	\$345.55 \$367.34	\$0.00 \$0.00	\$0.00	\$0.00	\$0.87 \$0.30	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$854.55 \$1,778.80	\$4,719.00 \$3,995.00
0517200000000 Galvan Barba Juan Antonio	\$8,274.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$9,429.90	\$0.00	\$0.00	\$1,056.42	\$0.00	\$1,056.42	\$0.00	\$0.00	\$0.00	\$0.48	\$0.00	\$0.00	\$0.00	\$1,056.90	\$8,373.00
Total Depto	\$46,293.55	\$0.00	\$0.00	\$6,776.30	\$1,694.07	\$0.00	\$0.00	\$0.00	\$0.00	\$3,850.00	\$7,700.00	\$0.00	\$0.00	\$66,313.92	\$0.00	\$0.00	\$4,886.18	\$0.00	\$4,886.18	\$0.00	\$0.00	\$0.00	\$2.04	\$0.00	\$50.00	\$0.00	\$18,598.92	\$47,715.00
	₩0,£93.99	\$0.00	\$0.00	gu,110.30	¥1,034.07	\$0.00	\$0.00	\$0.00	\$0.00	00.00درب	¥1,700.00	\$0.00	00.00	400,313.3£	\$0.00	Ç0.00	¥7,030.10	\$0.00	φ-,000.10	₩0.00	<b>J</b> 0.00	30.00	04.04	\$0.00	\$30.00	20.00	¥10,030.32	y-v, 10.00
Departamento 6 SANEAMIENTO																41.11	****											
0201800000000 Anaya Rodriguez Jose Ascencion 0301500000000 Torres Suarez Ruben De Jesus	\$5,198.25 \$4,650.00	\$0.00 \$0.00	\$0.00 \$0.00	\$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	\$6,353.25 \$5,805.00	\$0.00 \$0.00	\$0.00 \$0.00	\$453.64 \$370.73	\$0.00 \$0.00	\$453.64 \$370.73	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	-\$0.19 \$0.52	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$3,564.25 \$906.00	\$2,789.00 \$4,899.00
0302300000000 Camarena Aldrete Fco. Javier	\$13,075.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$14,230.80	\$0.00	\$0.00	\$2,081.89	\$0.00	\$2,081.89	\$0.00	\$0.00	\$0.00	-\$0.09	\$0.00	\$50.00	\$0.00	\$2,131.80	\$12,099.00
0302400000000 Arana Gomez Marco Antonio	\$4,545.20	\$0.00	\$0.00	\$2,272.60	\$568.15	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$8,540.95	\$0.00	\$0.00	\$745.18	\$55.78	\$745.18	\$0.00	\$0.00	\$0.00	-\$0.06	\$0.00	\$50.00	\$0.00	\$1,634.95	\$6,906.00
0302800000000 Vera Vargas Francisco Javier	\$4,858.35	\$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	\$399.25	\$0.00	\$0.00	\$0.00	-\$0.61	\$0.00	\$0.00	\$0.00	\$3,387.35	\$2,626.00
0308500000000 Hernandez Flores Margarito 0308600000000 Espinosa Venegas Juan Manuel	\$5,858.10 \$5,858.10	\$488.18 \$390.54	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$385.00 \$385.00	\$770.00 \$770.00	\$0.00 \$0.00	\$0.00 \$0.00	\$7,501.28 \$7,403.64	\$0.00 \$0.00	\$0.00 \$0.00	\$609.54 \$600.80	\$0.00 \$0.00	\$609.54 \$600.80	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.06 -\$0.16	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$3,952.28 \$600.64	\$3,549.00 \$6,803.00
030870000000 Contreras Ochoa Javier Isaac	\$9,330.30	\$0.00	\$0.00	\$666.45	\$166.61	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$11,318.36	\$0.00	\$0.00	\$1,424.21	\$0.00	\$1,424.21	\$0.00	\$0.00	\$0.00	-\$0.48	\$0.00	\$0.00	\$0.00	\$2,573.36	\$8,745.00
0308900000000 Gutierrez Hernandez Vidal De Jesus	\$5,858.10	\$292.91	\$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	\$592.05	\$0.00	\$592.05	\$0.00	\$0.00	\$0.00	-\$0.34	\$0.00	\$0.00	\$0.00	\$2,346.01	\$4,960.00





College	opports	Horas extras	Comisiones	Vaca ciones a témpo	Prima de vacaciones a téempo	Vacaciones reportadas \$	Prima de vecaciones reporta da \$	Aguinaido	Prime de antiguedad	Ayada Transporte	Ayuda Despensa	Jubilaciones pensiones o haberes de ret	, magazinaga, , maga	101AL***********************************	Subs al Empleo acreditado	Subs at Empleo (mes)	LSR, arries de Subs a l Emplao	LS.R. Art142	1.S.R. (mes)	15.R.a compensar	A juste en Subsidio para el ampleo	Subs artises of the no correspondia	A justo al resto	LSR. finiquito	Ptmo.CELULAR	'Oraș' 'Di decemai"	TOTAL "MIDDLOCKER"	"NETO"
030900000000 De Alba Martinez Jose Reymundo	\$5,858.10	\$97.64	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$7,110.74	\$0.00	\$0.00	\$574.55	\$0.00	\$574.55	\$0.00	\$0.00	\$0.00	\$0.51	\$0.00	\$0.00	\$0.00	\$1,248.74	\$5,862.00
030940000000 Rea De La Torre Daniel 030970000000 Garibay Aguirre Gerardo	\$1,952.70 \$5.198.25	\$488.18 \$0.00	\$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	\$385.00 \$385.00	\$770.00 \$770.00	\$0.00 \$0.00	\$0.00	\$8,477.63 \$6,353.25	\$0.00 \$0.00	\$0.00 \$0.00	\$609.54 \$453.64	\$0.00 \$0.00	\$609.54 \$453.64	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.12 -\$0.19	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$4,600.63 \$3.446.25	\$3,877.00 \$2,907.00
0309700000000 Ganbay Aguirre Gerardo 0311500000000 Davila Jauregui Jorge	\$5,198.25 \$5,437.95	\$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	\$6,353.25 \$6,592.95	\$0.00 \$0.00	\$0.00 \$0.00	\$453.64 \$491.99	\$0.00	\$453.64 \$491.99	\$0.00	\$0.00	\$0.00	-\$0.19 \$0.60	\$0.00	\$50.00	\$0.00 \$0.00	\$3,446.25 \$3,837.95	\$2,907.00 \$2,755.00
0314300000000 Navarro Venegas Juan Pedro	\$5,598.15	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$6,753.15	\$0.00	\$0.00	\$519.22	\$0.00	\$519.22	\$0.00	\$0.00	\$0.00	\$0.73	\$0.00	\$0.00	\$0.00	\$2,143.15	\$4,610.00
0314600000000 Iñiguez Perez Luis Miguel	\$4,858.35	\$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	\$399.25	\$0.00	\$0.00	\$0.00	-\$0.61	\$0.00	\$0.00	\$0.00	\$3,177.35	\$2,836.00
0315500000000 Mercado Ledezma Everardo 0315600000000 Ornelas 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	\$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	\$583.30 \$565.80	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.39 -\$0.38	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$1,257.37 \$4,169.10	\$5,951.00 \$2,844.00
0315600000000 Ornelas Echevarria Fernando 0315900000000 Plascencia Iñiguez Jose Luis	\$5,858.10 \$5.858.10	\$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	\$7,013.10 \$7.013.10	\$0.00 \$0.00	\$0.00 \$0.00	\$565.80 \$565.80	\$0.00	\$565.80 \$565.80	\$0.00	\$0.00	\$0.00	-\$0.38 -\$0.38	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$4,169.10 \$4.168.10	\$2,844.00 \$2,845.00
032040000000 Sanchez Navarro Ricardo	\$4,858.35	\$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	\$399.25	\$0.00	\$0.00	\$0.00	\$0.20	\$0.00	\$0.00	\$0.00	\$2,640.35	\$3,373.00
0323500000000 Reyes Vazquez Josue	\$4,210.18	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$333.71	\$667.42	\$0.00	\$0.00	\$5,211.31	\$0.00	\$0.00	\$322.88	\$0.00	\$322.88	\$0.00	\$0.00	\$0.00	-\$0.23	\$0.00	\$0.00	\$0.00	\$881.31	\$4,330.00
0612700000000 Vazquez De Anda Efren Total Depto	\$5,438.25	\$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	\$492.04	\$0.00	\$0.00	\$0.00	\$0.22	\$0.00	\$50.00	\$0.00	\$2,089.25	\$4,504.00
rotal Depto	\$120,216.78	\$1,952.72	\$0.00	\$6,844.45	\$1,711.11	\$0.00	\$0.00	\$0.00	\$0.00	\$8,033.71	\$16,067.42	\$0.00	\$0.00	\$154,826.19	\$0.00	\$0.00	\$13,254.55	\$55.78	\$13,254.55	\$0.00	\$0.00	\$0.00	-\$0.37	\$0.00	\$200.00	\$0.00	\$54,756.19	\$100,070.00
Departamento 7 CAPILLA DE MILPILLAS																												
0511700000000 Amezquita Miguez Maria De Jesus	\$3,639.00	\$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	\$153.36	\$0.00	\$0.00	\$0.00	-\$0.70	\$0.00	\$50.00	\$0.00	\$1,963.00	\$2,831.00
051430000000 Enriquez Diaz Sergio Alejandro 051570000000 Medina Mercado Isaias	\$5,938.05 \$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	\$385.00 \$385.00	\$770.00 \$770.00	\$0.00 \$0.00	\$0.00 \$0.00	\$7,093.05 \$5,313.75	\$0.00 \$0.00	\$0.00 \$0.00	\$580.13 \$317.29	\$0.00 \$0.00	\$580.13 \$317.29	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.04 \$0.20	\$0.00 \$0.00	\$50.00 \$0.00	\$0.00 \$0.00	\$1,313.05 \$795.75	\$5,780.00 \$4,518.00
Total Depto	\$4,100./S	şu.00	90.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	30.00	\$300.00	\$770.00	\$0.00	\$0.00	\$0,313.70	\$0.00	\$0.00	\$317.29	\$0.00	\$317.29	30.00	\$0.00	30.00	\$0.20	\$0.00	\$0.00	\$0.00	\$/90.70	\$4,0 10.UU
•**	\$13,735.80	\$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	\$1,050.78	\$0.00	\$0.00	\$0.00	-\$0.46	\$0.00	\$100.00	\$0.00	\$4,071.80	\$13,129.00
Departamento 8 PEGUEROS																												
032290000000 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 \$4,793.85	\$0.00	\$0.00	\$399.25 \$260.72	\$0.00	\$399.25 \$153.35	\$0.00	\$0.00	\$0.00	\$0.39 \$0.03	\$0.00	\$0.00	\$0.00	\$958.35 \$621.85	\$5,055.00
051180000000 Gallardo Perez Veronica Yolanda 051380000000 Carmona Coronado Alejandro	\$3,638.85 \$5,419.95	\$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	\$385.00 \$385.00	\$770.00 \$770.00	\$0.00 \$0.00	\$0.00 \$0.00	\$4,793.85 \$6,574.95	-\$107.37 \$0.00	\$0.00 \$0.00	\$260.72 \$489.11	\$0.00 \$0.00	\$153.35 \$489.11	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.03 \$0.55	\$0.00 \$0.00	\$50.00 \$0.00	\$0.00 \$0.00	\$621.85 \$1,112.95	\$4,172.00 \$5,462.00
Total Depto																												
	\$13,917.15	\$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	\$17,382.15	-\$107.37	\$0.00	\$1,149.08	\$0.00	\$1,041.71	\$0.00	\$0.00	\$0.00	\$0.97	\$0.00	\$50.00	\$0.00	\$2,693.15	\$14,689.00
Departamento 9 SAN JOSE DE GRACIA																												
0512100000000 Carmona Navarro J. Santos 0512200000000 Villalobos Velazquez Francisco Javier	\$4,158.75 \$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	\$385.00 \$385.00	\$770.00 \$770.00	\$0.00 \$0.00	\$0.00	\$5,313.75 \$6,013.35	\$0.00 \$0.00	\$0.00 \$0.00	\$317.29 \$399.25	\$0.00 \$0.00	\$317.29 \$399.25	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	-\$0.54 -\$0.61	\$0.00 \$0.00	\$0.00 \$50.00	\$0.00 \$0.00	\$316.75 \$1.007.35	\$4,997.00 \$5,006.00
051280000000 Visiability Vesizquez Prantisco Savier	\$6,337.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$7,492.95	\$0.00	\$0.00	\$651.79	\$0.00	\$651.79	\$0.00	\$0.00	\$0.00	\$0.30	\$0.00	\$50.00	\$0.00	\$4,599.95	\$2,893.00
0516500000000 Galvan Orozco Juanita Arizbeth	\$3,638.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$4,793.25	-\$107.37	\$0.00	\$260.66	\$0.00	\$153.28	\$0.00	\$0.00	\$0.00	-\$0.43	\$0.00	\$0.00	\$0.00	\$571.25	\$4,222.00
0516800000000 Arriaga Ortega Fabian Antonio 0517000000000 Fonseca Rocha Jose Guadalupe	\$4,158.75 \$4,858.50	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$5,313.75 \$6,013.50	\$0.00 \$0.00	\$0.00 \$0.00	\$317.29 \$399.28	\$0.00	\$317.29 \$399.28	\$0.00	\$0.00	\$0.00 \$0.00	-\$0.80 -\$0.51	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$794.75 \$957.50	\$4,519.00 \$5,056.00
0517000000000 Fonseca Rocha Jose Guadalupe Total Depto	\$4,858.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$6,013.50	\$0.00	\$0.00	\$399.28	\$0.00	\$399.28	\$0.00	\$0.00	\$0.00	-\$0.51	\$0.00	\$0.00	\$0.00	\$957.50	\$5,056.00
	\$28,010.55	\$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	\$34,940.55	-\$107.37	\$0.00	\$2,345.56	\$0.00	\$2,238.18	\$0.00	\$0.00	\$0.00	-\$2.59	\$0.00	\$100.00	\$0.00	\$8,247.55	\$26,693.00
Departamento 10 TECOMATLAN																												
051260000000 Coss Y Leon Baez Ruben 051310000000 Aceves Guzman Miguel	\$4,858.35 \$3,538.80	\$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	\$6,013.35 \$4,693.80	\$0.00 -\$107.37	\$0.00 \$0.00	\$399.25 \$249.84	\$0.00 \$0.00	\$399.25 \$142.46	\$0.00 -\$122.61	\$0.00 \$0.00	\$0.00 \$0.00	\$0.10 -\$0.05	\$0.00 \$0.00	\$50.00 \$0.00	\$0.00 \$0.00	\$449.35 \$19.80	\$5,564.00 \$4,674.00
0513100000000 Aceves Guzman Miguel 0516600000000 Amezquita Aceves Lizeth	\$3,538.80 \$3,049.95	\$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	\$4,693.80 \$4,204.95	-\$107.37 -\$145.38	\$0.00 \$0.00	\$249.84 \$196.65	\$0.00 \$0.00	\$142.46 \$51.27	-\$122.61 \$0.00	\$0.00	\$0.00 \$0.00	-\$0.05 -\$0.06	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$19.80 \$401.95	\$4,674.00 \$3,803.00
Total Depto																												
	\$11,447.10	\$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	\$592.98	-\$122.61	\$0.00	\$0.00	-\$0.01	\$0.00	\$50.00	\$0.00	\$871.10	\$14,041.00
Departamento 11 EVENTUALES  0203800000000 Franco Varoas Erik Martin	\$4.800.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$290.00	\$310.00	\$0.00	\$0.00	\$5,400.00	\$0.00	\$0.00	\$389.92	\$0.00	\$389.92	\$0.00	\$0.00	\$0.00	-\$0.92	\$0.00	\$0.00	\$0.00	\$389.00	\$5,011.00
0203800000000 Franco Vargas Erik Martin 020400000000 Garcia Delgadillo Stephanie Lizbeth	\$4,800.00 \$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	\$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 \$458.63	\$0.00 \$0.00	\$389.92 \$458.63	\$0.00	\$0.00	\$0.00	-\$0.92 -\$0.18	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$389.00 \$458.45	\$5,011.00 \$5,371.00
032240000000 Orozco Agredano Octavio De Jesus	\$1,680.00	\$0.00	\$0.00	\$0.00	\$0.00	\$928.80	\$232.80	\$871.20	\$0.00	\$135.00	\$145.00	\$0.00	\$0.00	\$3,992.80	-\$160.30	\$0.00	\$152.72	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.20	\$0.00	\$0.00	\$0.00	-\$0.20	\$3,993.00
0323000000000 Lozano Huerta Esaul 0323100000000 Briones Flores Jose Alejandro	\$4,399.95 \$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	\$290.00 \$290.00	\$310.00 \$310.00	\$0.00 \$0.00	\$0.00 \$0.00	\$4,999.95 \$4,999.95	\$0.00 \$0.00	\$0.00 \$0.00	\$343.53 \$343.53	\$0.00 \$0.00	\$343.53 \$343.53	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.42 -\$0.58	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$343.95 \$342.95	\$4,656.00 \$4,657.00
0323100000000 Briones Flores Jose Alejandro 0323200000000 Rios Martinez Luz Andrea	\$4,399.95 \$5,230.20	\$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	\$290.00 \$290.00	\$310.00 \$310.00	\$0.00	\$0.00 \$0.00	\$4,999.95 \$5.830.20	\$0.00 \$0.00	\$0.00 \$0.00	\$343.53 \$458.75	\$0.00 \$0.00	\$343.53 \$458.75	\$0.00	\$0.00 \$18.34	\$0.00 -\$18.34	-\$0.58 \$0.15	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$342.95 \$619.20	\$4,657.00 \$5,211.00
0323300000000 Reyes Davila Jonathan	\$5,858.10	\$195.27	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$290.00	\$310.00	\$0.00	\$0.00	\$6,653.37	\$0.00	\$0.00	\$583.30	\$0.00	\$583.30	\$0.00	\$24.58	-\$24.58	-\$0.23	\$0.00	\$0.00	\$0.00	\$743.37	\$5,910.00
0323400000000 Gomez Martin Gustavo 0514900000000 Jimenez Franco Maria Bertha	\$5,746.05 \$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 \$310.00	\$0.00	\$0.00	\$6,346.05 \$2,299.50	\$0.00	\$0.00	\$545.72 \$94.52	\$0.00	\$545.72 \$0.00	\$0.00	\$41.93 \$0.00	-\$41.93 \$0.00	-\$0.45 -\$0.39	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$720.05	\$5,626.00 \$2,406.00
051490000000 Jimenez Franco Maria Bertha 0517100000000 Hernández Barajas Diana Rubí	\$1,699.50 \$4,200.00	\$0.00 \$0.00	\$0.00 \$0.00	\$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 \$0.00	\$2,299.50 \$4,800.00	-\$200.63 \$0.00	-\$106.11 \$0.00	\$94.52 \$321.77	\$0.00 \$0.00	\$0.00 \$321.77	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	-\$0.39 \$0.23	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	-\$106.50 \$322.00	\$2,406.00 \$4,478.00
Total Depto																												
	\$43,243.20	\$195.27	\$0.00	\$0.00	\$0.00	\$928.80	\$232.80	\$871.20	\$0.00	\$2,745.00	\$2,935.00	\$0.00	\$0.00	\$51,151.27	-\$360.93	-\$106.11	\$3,692.39	\$0.00	\$3,445.15	\$0.00	\$84.85	-\$84.85	-\$2.15	\$0.00	\$0.00	\$0.00	\$3,832.27	\$47,319.00
Departamento 12 JEFATURA COMERCIAL 0200400000000 Perez Padilla Veronica	\$5.224.80	\$0.00	\$0.00	\$373.20	\$93.30	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$6.846.30	\$0.00	\$0.00	\$519.19	\$0.00	\$519.19	\$0.00	\$0.00	\$0.00	-\$0.66	\$0.00	\$0.00	\$0.00	\$1.162.30	\$5,684.00
0200700000000 Estrada Jimenez Amparo	\$5,598.00	\$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	\$519.19	\$0.00	\$0.00	\$0.00	\$0.04	\$0.00	\$0.00	\$0.00	\$1,163.00	\$5,590.00
0201300000000 Rizo Casillas Maria Teresa	\$8,377.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$9,532.95	\$0.00	\$0.00	\$1,078.43	\$0.00	\$1,078.43	\$0.00	\$0.00	\$0.00	\$0.06	\$0.00	\$0.00	\$0.00	\$5,418.95	\$4,114.00
0202400000000 Limon Diaz Sergio 0214100000000 Sánchez Marquez Elba Carmina	\$5,602.95 \$5,103.75	\$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	\$385.00 \$385.00	\$770.00 \$770.00	\$0.00 \$0.00	\$0.00 \$0.00	\$6,757.95 \$6,258.75	\$0.00 \$0.00	\$0.00 \$0.00	\$520.08 \$438.52	\$0.00 \$0.00	\$520.08 \$438.52	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.53 \$0.30	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$3,642.95 \$3,577.75	\$3,115.00 \$2,681.00
0214100000000 Sánchez Marquez Elba Carmina 021450000000 Orozco Tapia Miguel Angel	\$5,103.75 \$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 \$385.00	\$770.00 \$770.00	\$0.00	\$0.00	\$6,258.75 \$6,757.95	\$0.00 \$0.00	\$0.00 \$0.00	\$438.52 \$520.08	\$0.00 \$0.00	\$438.52 \$520.08	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.30 -\$0.47	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$3,577.75 \$1,163.95	\$2,681.00 \$5,594.00
0216000000000 Bautista Flores Jesus Alfredo	\$5,602.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$6,757.95	\$0.00	\$0.00	\$520.08	\$0.00	\$520.08	\$0.00	\$0.00	\$0.00	\$0.53	\$0.00	\$0.00	\$0.00	\$2,444.95	\$4,313.00
0307100000000 Lopez Villalobos Gustavo	\$5,598.15	\$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	\$519.22	\$0.00	\$0.00	\$0.00	\$0.14	\$0.00	\$50.00	\$0.00	\$3,776.15	\$2,977.00
0315300000000 Estrada Franco Pedro 0315800000000 Franco Orozco Luis Humberto	\$9,223.50 \$5,602.95	\$0.00 \$0.00	\$0.00 \$0.00	\$4,611.75 \$0.00	\$1,152.94 \$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	\$16,143.19 \$6,757.95	\$0.00 \$0.00	\$0.00 \$0.00	\$2,255.31 \$520.08	\$0.00 \$0.00	\$2,255.31 \$520.08	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.83 -\$0.47	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$3,847.19 \$3,715.95	\$12,296.00 \$3,042.00
0317200000000 Medina Aguirre Francisco Javier	\$4,851.60	\$0.00	\$0.00	\$746.40	\$186.60	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$6,939.60	\$0.00	\$0.00	\$519.19	\$0.00	\$519.19	\$0.00	\$0.00	\$0.00	-\$0.36	\$0.00	\$0.00	\$0.00	\$1,162.60	\$5,777.00
0317300000000 Garcia Aguirre Adrian	\$6,563.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$7,718.40	\$0.00	\$0.00	\$692.19	\$0.00	\$692.19	\$0.00	\$0.00	\$0.00	-\$0.58	\$0.00	\$0.00	\$0.00	\$1,446.40	\$6,272.00
0318100000000 Cadenas Lozano Alfonso 0318800000000 Rodriguez Navarro Emilio	\$5,602.95 \$4,761.68	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$340.12	\$0.00 \$85.03	\$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 \$6,341.83	\$0.00 \$0.00	\$0.00 \$0.00	\$520.08 \$438.21	\$0.00 \$0.00	\$520.08 \$438.21	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	-\$0.47 \$0.86	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$3,691.95 \$1,953.83	\$3,066.00 \$4,388.00
0319100000000 Gonzalez Baltazar Jose	\$5,338.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$6,493.50	\$0.00	\$0.00	\$476.08	\$0.00	\$476.08	\$0.00	\$0.00	\$0.00	-\$0.58	\$0.00	\$0.00	\$0.00	\$475.50	\$6,018.00
0319300000000 Franco Gonzalez Santiago	\$5,598.00	\$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	\$519.19	\$0.00	\$0.00	\$0.00	\$0.04	\$0.00	\$0.00	\$0.00	\$2,686.00	\$4,067.00
0322800000000 Martin Casillas Leonardo 0323600000000 Roman Gallegos Diego Blas	\$6,900.00 \$4,534.04	\$0.00 \$0.00	\$0.00 \$0.00	\$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 \$359.38	\$770.00 \$718.76	\$0.00 \$0.00	\$0.00 \$0.00	\$8,055.00 \$5,612.18	\$0.00 \$0.00	\$0.00 \$0.00	\$762.74 \$358.12	\$0.00 \$0.00	\$762.74 \$358.12	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	-\$0.24 \$0.40	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$1,556.00 \$917.18	\$6,499.00 \$4,695.00
0323600000000 Roman Gallegos Diego Blas Total Depto		\$0.00						\$0.00	\$0.00			\$0.00	00.06		\$0.00	\$0.00		\$0.00			\$0.00	\$0.00	\$0.40			\$0.00		
	\$105,688.12	\$0.00	\$0.00	\$6,071.47	\$1,517.87	\$0.00	\$0.00	\$0.00	\$0.00	\$6,904.38	\$13,808.76	\$0.00	\$0.00	\$133,990.60	\$0.00	\$0.00	\$11,695.98	\$0.00	\$11,695.98	\$0.00	\$0.00	\$0.00	-\$0.10	\$0.00	\$50.00	\$0.00	\$43,802.60	\$90,188.00





spending days	Suedo	Horas extras	Comisiones	Vacaciones a lampo	Prims de vacaciones a tiempo	Vacaciones re portadas \$	Prima de vacaciones reportada \$	Aguiraido	Prime de antiguedad	Ayuda Transporte	Ayuda Despensa	Jubilizciones pensiones o haberes de ret	Committee of Commi	TOTAL PERCENDARY	Subs at Empireo acreditado	Subs al Empleo (mes)	LSR, arries de Subs al Empleo	LS.R. Art142	15.R. (mes)	15.R.a compensar	Ajuste en Subsidio para el empleo	Subs erme gado que no correspondia	A justo al meto	LSR. finiquito	Ptmo. CELULAR	'Oras' Tedasconto'	"TOTAL" 'DEDUCCIONES'	·0134-
0304100000000 Barajas Salcedo Francisco Javier	\$8,251.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$9,406.05	\$0.00	\$0.00	\$1,051.32	\$0.00	\$1,051.32	\$0.00	\$0.00	\$0.00	\$0.73	\$0.00	\$0.00	\$0.00	\$1,052.05	\$8,354.00
0317500000000 Vargas Navarro Cesar	\$5,598.00	\$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	\$519.19	\$0.00	\$0.00	\$0.00	-\$0.28	\$0.00	\$0.00	\$0.00	\$2,672.00	\$4,081.00
0317700000000 Navarro Castellanos Adrian	\$5,858.25	\$683.46	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$7,696.71	\$0.00	\$0.00	\$627.07	\$0.00	\$627.07	\$0.00	\$0.00	\$0.00	\$0.65	\$0.00	\$0.00	\$0.00	\$2,220.71	\$5,476.00
0515000000000 Zuhiga Lopez Manuel Salvador	\$5,858.25	\$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	\$565.83	\$0.00	\$0.00	\$0.00	\$0.02	\$0.00	\$0.00	\$0.00	\$4,167.25	\$2,846.00
0515300000000 Navarro Gomez Moises	\$5,858.25	\$683.46	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$7,696.71	\$0.00	\$0.00	\$627.07	\$0.00	\$627.07	\$0.00	\$0.00	\$0.00	\$0.94	\$0.00	\$0.00	\$0.00	\$1,301.71	\$6,395.00
0515400000000 Lozano Lopez Victor Hugo	\$5,858.25	\$97.64	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$7,110.89	\$0.00	\$0.00	\$574.58	\$0.00	\$574.58	\$0.00	\$0.00	\$0.00	\$0.18	\$0.00	\$0.00	\$0.00	\$1,643.89	\$5,467.00
Total Depto																												
	\$37,282.05	\$1,464.56	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,310.00	\$4,620.00	\$0.00	\$0.00	\$45,676.61	\$0.00	\$0.00	\$3,965.06	\$0.00	\$3,965.06	\$0.00	\$0.00	\$0.00	\$2.24	\$0.00	\$0.00	\$0.00	\$13,057.61	\$32,619.00
Departamento 14 PLANTA POTABILIZADORA PRESA EL SALTO								\$0.00																				
0203900000000 Arias Macias Eduardo 0307900000000 Gutierrez Navarro Ulises Beniamin	\$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 \$0.00	\$385.00 \$385.00	\$770.00 \$770.00	\$0.00 \$0.00	\$0.00 \$0.00	\$9,127.05 \$9.405.90	\$0.00	\$0.00 \$0.00	\$991.73 \$1.051.29	\$0.00 \$0.00	\$991.73	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.53 \$0.76	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$1,909.05 \$5.872.90	\$7,218.00 \$3,533.00
031640000000 Hernandez Vera Heriberto	\$8,250.90 \$5,106.45	\$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	\$9,405.90 \$6,261.45	\$0.00 \$0.00	\$0.00	\$1,051.29 \$438.95	\$0.00	\$1,051.29 \$438.95	\$0.00	\$0.00	\$0.00	\$0.76 -\$0.74	\$0.00	\$0.00	\$0.00 \$0.00	\$5,872.90	\$3,533.00 \$3,047.00
0319400000000 Heritandez Vera Heriberto 0319400000000 Gomez Gallardo Andres	\$6,587.40	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$7,742.40	\$0.00	\$0.00	\$696.49	\$0.00	\$696.49	\$0.00	\$0.00	\$0.00	-\$0.64	\$0.00	\$0.00	\$0.00	\$3,214.45	\$4,520.00
031960000000 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	\$976.32	\$0.00	\$976.32	\$0.00	\$0.00	\$0.00	-\$0.91	\$0.00	\$0.00	\$0.00	\$1,883.90	\$7,171.00
031970000000 Olvera Aldana Marco Antonio	\$5,858.10	\$390.54	\$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	\$600.80	\$0.00	\$600.80	\$0.00	\$0.00	\$0.00	\$0.16	\$0.00	\$0.00	\$0.00	\$1,274.64	\$6,129.00
0320100000000 Hernandez Vera Pedro Alejandro	\$5,858.10	\$292.91	\$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	\$592.05	\$0.00	\$592.05	\$0.00	\$0.00	\$0.00	\$0.28	\$0.00	\$0.00	\$0.00	\$3,157.01	\$4,149.00
0320600000000 Delgado Miguez Arturo	\$5,106.45	\$85.11	\$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	\$445.76	\$0.00	\$0.00	\$0.00	-\$0.44	\$0.00	\$0.00	\$0.00	\$3,221.56	\$3,125.00
032090000000 Gomez Hernandez Enrique	\$5,106.45	\$425.54	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$6,686,99	\$0.00	\$0.00	\$472.99	\$0.00	\$472.99	\$0.00	\$0.00	\$0.00	\$0.36	\$0.00	\$0.00	\$0.00	\$1,964.99	\$4,722.00
0321400000000 Velazquez Martinez Raul	\$5,106.45	\$170.22	\$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	\$452.57	\$0.00	\$452.57	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,720.67	\$4.711.00
0321700000000 Barba Navarro Gilberto	\$3,404.30	\$340.43	\$0.00	\$1,702.15	\$425.54	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$7,027.42	\$0.00	\$0.00	\$466.18	\$0.00	\$466.18	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,053.42	\$5,974.00
0321800000000 Gonzalez Ontiveros Gustavo Alejandro	\$5,106.45	\$255.32	\$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	\$459.38	\$0.00	\$459.38	\$0.00	\$0.00	\$0.00	\$0.09	\$0.00	\$0.00	\$0.00	\$2,706.77	\$3,810.00
0322100000000 Briones Flores Francisco Javier	\$5,106.45	\$85.11	\$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	\$445.76	\$0.00	\$0.00	\$0.00	\$0.56	\$0.00	\$0.00	\$0.00	\$3,463.56	\$2,883.00
0322200000000 Navarro Gonzalez Rafael	\$2,591.20	\$0.00	\$0.00	\$2,267.30	\$566.82	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$6,580.32	\$0.00	\$0.00	\$399.28	\$0.00	\$399.28	\$0.00	\$0.00	\$0.00	-\$0.69	\$0.00	\$0.00	\$0.00	\$1,305.32	\$5,275.00
0322300000000 Navarro Padilla Jose Manuel	\$4,650.00	\$387.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$6,192.50	\$0.00	\$0.00	\$396.92	\$0.00	\$396.92	\$0.00	\$0.00	\$0.00	-\$0.17	\$0.00	\$0.00	\$0.00	\$931.50	\$5,261.00
Total Depto																												
	\$83,710.65	\$2,432.68	\$0.00	\$3,969.45	\$992.36	\$0.00	\$0.00	\$0.00	\$0.00	\$5,775.00	\$11,550.00	\$0.00	\$0.00	\$108,430.14	\$0.00	\$0.00	\$8,886.47	\$0.00	\$8,886.47	\$0.00	\$0.00	\$0.00	-\$0.85	\$0.00	\$0.00	\$0.00	\$36,902.14	\$71,528.00
Departamento 15 PENSIONADOS																			****									
0410200000000 Franco Carranza Xitlali 0410300000000 Gutlerrez Valadez Maria Salome	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$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	\$1,048.94 \$2,064.15	\$0.00 \$0.00	\$1,050.94 \$2,066.15	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	-\$0.06 \$0.15	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	-\$0.06 \$0.15	\$1,051.00 \$2,066.00
0410300000000 Guserrez Valadez Maria Esperanza  0410900000000 Santoyo Gomez Maria Esperanza	\$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 \$966.82	\$0.00	\$2,066.15 \$968.82	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.15 \$0.82	\$0.00	\$0.00	\$0.00	\$0.15 \$0.82	\$2,066.00
0411000000000 Jimenez Nieves Luz Celina	\$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	\$1,018.24	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.82 -\$0.76	\$0.00	\$0.00	\$0.00	\$0.82 -\$0.76	\$1,019.00
0411100000000 Vargas Gonzalez Francisca	\$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	\$0.00	\$0.00	\$0.00	\$0.40	\$0.00	\$0.00	\$0.00	\$0.40	\$1,270.00
041120000000 Varigas Golizatez Prancisca 0411200000000 Sanchez Cabrera Petra	\$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	\$0.00	\$0.00	\$0.00	-\$0.05	\$0.00	\$0.00	\$0.00	-\$0.05	\$1,165.00
0411300000000 Trujilo Gomez Maria Guillermina	\$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	\$0.00	\$0.00	\$0.00	\$0.80	\$0.00	\$0.00	\$0.00	\$0.80	\$2,604.00
Total Depto	40.00	40.00				40.00	40.00	40.00		91.00	\$1.00	42,002.00	40.00	92,004.00		40.00		40.00	40.00	90.00	90.00		90.00					92,004.00
•••	\$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	\$0.00	\$0.00	\$0.00	\$1.30	\$0.00	\$0.00	\$0.00	\$1.30	\$10,143.00
Total Gral.	\$1,153,049.39	\$11,931.17	\$0.00	\$37,145.08	\$9,286.25	\$928.80	\$232.80	\$871.20	\$0.00	\$73,527.22	\$144,480.31	\$119,583.11	\$0.00	\$1,551,035.33	-\$1,257.90	-\$106.11	\$127,318.11	\$55.78	\$126,173.87	-\$122.61	\$84.85	-\$84.85	\$6.42	\$0.00	\$2,300.00	\$0.00	\$435,529.33	\$1,115,506.00