

Código	Empleado	Sueldo	Horas extras	Calificación para Despesa	Ayuda de Transporte	COMPENSACION	TOTAL PERCEPCIONES	Suba al Empleo acreditado	Subsidio al Empleo (ag)	L.S.R. extra de Suba al Empleo	L.S.R. (ag)	Ajuste al neto	Fondo Afiliatorio 10.5%	Pension Alimenticia	Abono a PH	Fondo Garantía PH	Abono a PMP	Abono a PCP	Abono a PLMP	Fondo de Garantía PLMP	Desc. por dolo al settlemente legal	TOTAL DEDUCCIONES	NETO	End. y Mat. Patron							
Departamento 1 SALUD REGIDORES																															
010101000101	Paola Gutiérrez Alfredo De Jesús	\$11,844.00	\$0.00	\$500.00	\$200.00	\$0.00	\$12,344.00	\$0.00	\$0.00	\$1,970.04	\$1,970.04	-0.02	\$1,222.58	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,192.60	\$0.00	\$214.51				
010101000102	Rafael Valera Rosa Adriana	\$11,844.00	\$0.00	\$500.00	\$200.00	\$0.00	\$12,344.00	\$0.00	\$0.00	\$1,970.04	\$1,970.04	0.16	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,192.60	\$10,423.80	\$214.51			
010101000103	Rafael Coronado Francisco Javier	\$11,844.00	\$0.00	\$500.00	\$200.00	\$0.00	\$12,344.00	\$0.00	\$0.00	\$1,970.04	\$1,970.04	-0.02	\$1,222.58	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,192.60	\$0.00	\$214.51		
010101000104	Nayana González Gustavo De Jesús	\$11,844.00	\$0.00	\$500.00	\$200.00	\$0.00	\$12,344.00	\$0.00	\$0.00	\$1,970.04	\$1,970.04	-0.02	\$1,222.58	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,192.60	\$0.00	\$214.51		
010101000105	Gustavo Castaño Aurora	\$11,844.00	\$0.00	\$500.00	\$200.00	\$0.00	\$12,344.00	\$0.00	\$0.00	\$1,970.04	\$1,970.04	0.16	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,192.60	\$10,423.80	\$214.51		
010101000106	Francisco Pineda Anselmi	\$11,844.00	\$0.00	\$500.00	\$200.00	\$0.00	\$12,344.00	\$0.00	\$0.00	\$1,970.04	\$1,970.04	-0.02	\$1,222.58	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,192.60	\$0.00	\$214.51		
010101000108	Gómez Carballa María De Jesús	\$11,844.00	\$0.00	\$500.00	\$200.00	\$0.00	\$12,344.00	\$0.00	\$0.00	\$1,970.04	\$1,970.04	0.16	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,192.60	\$10,423.80	\$214.51		
010101000109	Hernández Hernández Francisco Javier	\$11,844.00	\$0.00	\$500.00	\$200.00	\$0.00	\$12,344.00	\$0.00	\$0.00	\$1,970.04	\$1,970.04	-0.02	\$1,222.58	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,192.60	\$0.00	\$214.51		
010101000110	Isela Coronado Nava Christiana	\$11,844.00	\$0.00	\$500.00	\$200.00	\$0.00	\$12,344.00	\$0.00	\$0.00	\$1,970.04	\$1,970.04	0.16	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,192.60	\$10,423.80	\$214.51		
010101000111	Ramírez Bautista Enrique Guillermo	\$11,844.00	\$0.00	\$500.00	\$200.00	\$0.00	\$12,344.00	\$0.00	\$0.00	\$1,970.04	\$1,970.04	-0.02	\$1,222.58	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,192.60	\$0.00	\$214.51	
010101000112	Oliver Muñoz Sosa Angélica	\$11,844.00	\$0.00	\$500.00	\$200.00	\$0.00	\$12,344.00	\$0.00	\$0.00	\$1,970.04	\$1,970.04	0.16	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,192.60	\$10,423.80	\$214.51		
010101000113	González Pineda Beatriz Alicia	\$11,844.00	\$0.00	\$500.00	\$200.00	\$0.00	\$12,344.00	\$0.00	\$0.00	\$1,970.04	\$1,970.04	0.16	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,192.60	\$10,423.80	\$214.51		
010111000000	González Álvarez Enrique Alejandro	\$11,844.00	\$0.00	\$500.00	\$200.00	\$0.00	\$12,344.00	\$0.00	\$0.00	\$1,970.04	\$1,970.04	0.16	\$1,222.58	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,192.60	\$0.00	\$214.51		
010113000000	Jaime Mercado Susana	\$11,844.00	\$0.00	\$500.00	\$200.00	\$0.00	\$12,344.00	\$0.00	\$0.00	\$1,970.04	\$1,970.04	-0.02	\$1,222.58	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,192.60	\$0.00	\$214.51		
010101000471	Venegas Pineda Noéberto	\$11,844.00	\$0.00	\$500.00	\$200.00	\$0.00	\$12,344.00	\$0.00	\$0.00	\$1,970.04	\$1,970.04	-0.02	\$1,222.58	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,192.60	\$0.00	\$214.51		
Total Depto		\$114,668.00	\$0.00	\$7,500.00	\$3,700.00	\$0.00	\$188,918.00	\$0.00	\$0.00	\$28,558.60	\$28,558.60	0.08	\$11,603.22	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$46,548.60	\$148,368.20	\$3,172.65			
Departamento 2 PRESIDENCIA MUNICIPAL																															
010207000468	Briano Hernández Hector Hugo	\$33,135.00	\$0.00	\$500.00	\$200.00	\$0.00	\$33,885.00	\$0.00	\$0.00	\$6,171.08	\$6,171.08	-0.02	\$3,478.14	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$11,650.20	\$22,234.80	\$214.51		
Total Depto		\$33,135.00	\$0.00	\$500.00	\$200.00	\$0.00	\$33,885.00	\$0.00	\$0.00	\$6,171.08	\$6,171.08	-0.02	\$3,478.14	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$11,650.20	\$22,234.80	\$214.51		
Departamento 4 SINDICATURA																															
010101000115	Paola Gutiérrez Salvador	\$22,892.00	\$0.00	\$500.00	\$200.00	\$0.00	\$23,442.00	\$0.00	\$0.00	\$4,992.25	\$4,992.25	0.06	\$2,382.69	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,375.00	\$16,067.00	\$214.51	
010101000465	Gustavo Barba César	\$11,800.00	\$0.00	\$500.00	\$200.00	\$0.00	\$12,500.00	\$0.00	\$0.00	\$2,609.73	\$2,609.73	0.07	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,008.00	\$10,520.00	\$214.51	
010101000000	Manoel Barba José Luis	\$9,309.00	\$0.00	\$500.00	\$200.00	\$0.00	\$10,109.00	\$0.00	\$0.00	\$1,451.82	\$1,451.82	0.02	\$982.74	\$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	\$1,434.40	\$7,674.60	\$214.51	
010101000000	Muñoz Durán José Ignacio	\$9,087.00	\$0.00	\$500.00	\$200.00	\$0.00	\$9,837.00	\$0.00	\$0.00	\$1,393.72	\$1,393.72	0.02	\$982.74	\$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	\$1,434.40	\$7,449.20	\$214.51	
010101000272	Castellanos González César Horacio	\$9,309.00	\$0.00	\$500.00	\$200.00	\$0.00	\$10,109.00	\$0.00	\$0.00	\$1,451.82	\$1,451.82	0.02	\$982.74	\$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	\$1,434.40	\$7,674.60	\$214.51	
010100000171	Castellanos Castro José	\$10,369.00	\$0.00	\$500.00	\$200.00	\$0.00	\$11,169.00	\$0.00	\$0.00	\$1,451.82	\$1,451.82	0.02	\$982.74	\$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	\$1,434.40	\$7,674.60	\$214.51	
010100000144	De La Mera Franco Juan Miguel	\$4,200.00	\$0.00	\$500.00	\$200.00	\$0.00	\$4,900.00	\$0.00	\$0.00	\$381.03	\$381.03	0.17	\$441.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,222.20	\$2,222.20	\$214.51	
010100000214	Francisco González Noel Alejandro	\$6,300.00	\$0.00	\$500.00	\$200.00	\$0.00	\$7,000.00	\$0.00	\$0.00	\$798.42	\$798.42	-0.12	\$661.50	\$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	\$2,859.80	\$4,140.20	\$214.51	
010100000105	Guadalupe González Ingrid Lili	\$9,087.00	\$0.00	\$500.00	\$200.00	\$0.00	\$9,837.00	\$0.00	\$0.00	\$1,393.72	\$1,393.72	0.02	\$982.74	\$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	\$1,434.40	\$7,449.20	\$214.51	
040450000227	Hernández Orozco Hector Fabian	\$9,087.00	\$0.00	\$500.00	\$200.00	\$0.00	\$9,837.00	\$0.00	\$0.00	\$1,393.72	\$1,393.72	-0.05	\$954.13	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,434.40	\$7,449.20	\$214.51	
040450000555	González García José Jaime César	\$4,584.00	\$0.00	\$500.00	\$200.00	\$0.00	\$5,344.00	\$0.00	\$0.00	\$450.79	\$450.79	-0.17	\$482.38	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,522.00	\$2,495.00	\$214.51		
Total Depto		\$104,924.00	\$0.00	\$5,500.00	\$2,700.00	\$0.00	\$113,174.00	\$0.00	\$0.00	\$17,168.84	\$17,168.84	-0.01	\$7,452.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$11,650.20	\$34,336.00	\$79,759.00	\$2,309.61	
Departamento 5 OFICINA MAYOR ADMINISTRATIVA																															
010100000552	Beccera Loza María Isabel	\$7,885.00	\$2,102.64	\$500.00	\$200.00	\$0.00	\$10,737.64	\$0.00	\$0.00	\$1,543.99	\$1,543.99	-0.04	\$827.91	\$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	\$1,389.28	\$105.30	\$6,886.44	\$4,871.20	\$214.51
010101000718	Nayana González José Juan	\$13,784.00	\$0.00	\$500.00	\$200.00	\$0.00	\$14,544.00	\$0.00	\$0.00	\$2,468.66	\$2,468.66	0.07	\$1,445.27	\$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	\$3,934.00	\$10,610.00	\$214.51	
010101000719	Francisco González Miguel Ángel	\$8,611.00	\$0.00	\$500.00	\$200.00	\$0.00	\$9,411.00	\$0.00	\$0.00	\$1,565.65	\$1,565.65																				

Código	Empleado	Sueldo	Horas extra	Calificación para Despesa	Ayuda de Transporte	COMPENSACION	TOTAL PERCEPCIONES	Subs al Empleo acreditado	Subsidio al Empleo (sp)	L.S.R. extra de Subs al Empleo	L.S.R. (sp)	Ajuste al neto	Fondo Afiliatorio 10.5%	Pensión Alimenticia	Abono a PH	Fondo Garantía PH	Abono a PMP	Abono a PCP	Abono a PLMP	Fondo de Garantía PLMP	Desc. por dolo al EMPLEADO	TOTAL DEDUCCIONES	NETO	End. y Mat. Patron			
01100300073	León Gómez Leticia	\$4,291.00	\$0.00	\$500.00	\$200.00	\$0.00	\$5,491.00	\$0.00	\$0.00	\$399.49	\$399.49	\$0.02	\$450.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,844.31	\$42.98	\$0.00	\$2,734.40	\$2,369.60	\$214.51		
01100300074	Dagoberto Ramirez Jose De Jesus	\$4,291.00	\$0.00	\$500.00	\$200.00	\$0.00	\$5,491.00	\$0.00	\$0.00	\$399.49	\$399.49	\$0.02	\$450.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,844.31	\$42.98	\$0.00	\$2,734.40	\$2,369.60	\$214.51	
01100300075	Acovea Francisca De Lourdes	\$4,291.00	\$0.00	\$500.00	\$200.00	\$0.00	\$5,491.00	\$0.00	\$0.00	\$399.49	\$399.49	\$0.02	\$450.00	\$0.00	\$1,829.08	\$117.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,793.40	\$2,427.60	\$214.51	
01100300076	Dagoberto Ramirez Rafael	\$4,291.00	\$0.00	\$500.00	\$200.00	\$0.00	\$5,491.00	\$0.00	\$0.00	\$399.49	\$399.49	\$0.02	\$450.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,793.40	\$2,427.60	\$214.51	
01100300077	Romero Muñoz Patricia	\$3,529.00	\$0.00	\$500.00	\$200.00	\$0.00	\$4,729.00	\$0.00	\$0.00	\$274.81	\$274.81	\$0.12	\$320.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,228.80	\$1,944.00	\$214.51	
01131800014	García Chocua Javier Guadalupe	\$4,292.00	\$0.00	\$500.00	\$200.00	\$0.00	\$5,492.00	\$0.00	\$0.00	\$399.67	\$399.67	\$0.12	\$450.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,847.00	\$2,474.80	\$214.51	
04000000334	Rivas Araña Carlos	\$4,509.00	\$0.00	\$500.00	\$200.00	\$0.00	\$5,209.00	\$0.00	\$0.00	\$435.55	\$435.55	\$0.00	\$475.45	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,008.00	\$2,630.00	\$214.51	
04000000314	García Medina José Alberto	\$3,529.00	\$0.00	\$500.00	\$200.00	\$0.00	\$4,229.00	\$0.00	\$0.00	\$274.81	\$274.81	\$0.12	\$320.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,228.80	\$1,944.00	\$214.51	
04040601014	Francis De La Torre Evaristo	\$4,509.00	\$0.00	\$500.00	\$200.00	\$0.00	\$5,209.00	\$0.00	\$0.00	\$435.55	\$435.55	\$0.17	\$473.42	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,008.00	\$2,630.00	\$214.51	
04040602015	Alfaro Velazquez Juan Ignacio	\$3,528.00	\$0.00	\$500.00	\$200.00	\$0.00	\$4,278.00	\$0.00	\$0.00	\$273.81	\$273.81	\$0.12	\$320.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,227.00	\$1,943.00	\$214.51	
Total Depto		\$55,836.00	\$0.00	\$5,800.00	\$2,700.00	\$0.00	\$63,781.00	-\$122.11	\$0.00	\$4,230.86	\$4,230.86	-\$0.39	\$4,831.43	\$0.00	\$1,829.08	\$117.30	\$0.00	\$3,008.33	\$1,844.31	\$42.98	\$0.00	\$18,244.40	\$42.98	\$0.00	\$18,581.40	\$16,206.60	\$2,399.61
Departamento 44 SERVICIOS MUNICIPALES																											
01010002082	Saavedra Salinas José Manuel	\$13,784.00	\$0.00	\$500.00	\$200.00	\$0.00	\$14,514.00	\$0.00	\$0.00	\$2,488.66	\$2,488.66	\$0.07	\$1,445.27	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,914.00	\$10,600.00	\$214.51	
01010002015	Castellanos Diaz Mayra Alejandra	\$4,880.00	\$0.00	\$500.00	\$200.00	\$0.00	\$6,480.00	\$0.00	\$0.00	\$468.20	\$468.20	\$0.05	\$491.35	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$957.60	\$4,472.40	\$214.51
Total Depto		\$18,664.00	\$0.00	\$1,000.00	\$900.00	\$0.00	\$19,544.00	\$0.00	\$0.00	\$2,956.86	\$2,956.86	\$0.12	\$1,936.62	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,871.60	\$15,672.40	\$429.02
Departamento 45 COMERCIO MUNICIPALES																											
01180100280	Guilford Gonzalez José De Jesús	\$8,115.00	\$0.00	\$500.00	\$200.00	\$0.00	\$8,865.00	\$0.00	\$0.00	\$1,186.10	\$1,186.10	\$0.03	\$852.07	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,038.20	\$6,826.80	\$214.51
01180400098	Martín De Alba J. Francisco	\$5,106.00	\$0.00	\$500.00	\$200.00	\$0.00	\$6,806.00	\$0.00	\$0.00	\$843.38	\$843.38	\$0.02	\$60.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$543.40	\$5,263.20	\$214.51
01180400265	Santibañez Anguiano Juvenal	\$5,106.00	\$0.00	\$500.00	\$200.00	\$0.00	\$6,806.00	\$0.00	\$0.00	\$843.38	\$843.38	\$0.02	\$60.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$543.40	\$5,263.20	\$214.51
011828282011	Martínez Hernández Juan Carlos	\$3,435.00	\$0.00	\$200.00	\$0.00	\$0.00	\$3,635.00	\$0.00	\$0.00	\$284.14	\$284.14	\$0.06	\$380.19	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,734.20	\$2,734.20	\$214.51
03110400203	Ortega Cabrera Jose Luis	\$3,283.00	\$0.00	\$500.00	\$200.00	\$0.00	\$4,083.00	\$0.00	\$0.00	\$253.15	\$253.15	\$0.15	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,728.20	\$3,306.80	\$214.51
05020000049	Vanegas Gonzalez Jose Eduardo	\$5,106.00	\$0.00	\$500.00	\$200.00	\$0.00	\$6,606.00	\$0.00	\$0.00	\$843.38	\$843.38	\$0.15	\$338.15	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,524.40	\$5,080.00	\$214.51
05020020055	Paletta Salas Jose Eduardo	\$3,421.00	\$0.00	\$200.00	\$0.00	\$0.00	\$3,621.00	\$0.00	\$0.00	\$284.25	\$284.25	\$0.05	\$380.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,491.40	\$2,889.60	\$214.51
05020030034	García Reyes Samuel	\$3,421.00	\$0.00	\$500.00	\$200.00	\$0.00	\$4,121.00	\$0.00	\$0.00	\$309.25	\$309.25	\$0.05	\$390.26	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,178.00	\$3,003.00	\$214.51
05020040028	Sánchez Velázquez Domingo	\$5,106.00	\$0.00	\$500.00	\$200.00	\$0.00	\$6,606.00	\$0.00	\$0.00	\$843.38	\$843.38	\$0.15	\$338.15	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,524.40	\$5,080.00	\$214.51
05020400028	Narváez Palma Ruben	\$5,106.00	\$0.00	\$500.00	\$200.00	\$0.00	\$6,606.00	\$0.00	\$0.00	\$843.38	\$843.38	\$0.17	\$409.32	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,568.80	\$3,297.20	\$214.51
05020400027	Chavez Lora Jose De Jesus	\$3,421.00	\$0.00	\$500.00	\$200.00	\$0.00	\$4,121.00	\$0.00	\$0.00	\$309.25	\$309.25	\$0.03	\$390.22	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$504.40	\$3,616.80	\$214.51
05020500001	Vanegas Gonzalez Jose Jesus	\$5,106.00	\$0.00	\$500.00	\$200.00	\$0.00	\$6,606.00	\$0.00	\$0.00	\$843.38	\$843.38	\$0.13	\$688.15	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,076.00	\$5,530.00	\$214.51
05020500031	Palau Rodriguez Jose De Jesus	\$5,106.00	\$0.00	\$500.00	\$200.00	\$0.00	\$6,606.00	\$0.00	\$0.00	\$843.38	\$843.38	\$0.00	\$390.22	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,687.60	\$3,918.40	\$214.51
05020500054	Van Galindo Juan Carlos	\$4,487.00	\$0.00	\$500.00	\$200.00	\$0.00	\$5,287.00	\$0.00	\$0.00	\$428.24	\$428.24	\$0.01	\$487.97	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$984.20	\$4,301.20	\$214.51
05020500062	Narváez Palma Ruben	\$5,106.00	\$0.00	\$500.00	\$200.00	\$0.00	\$6,606.00	\$0.00	\$0.00	\$843.38	\$843.38	\$0.13	\$688.15	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,076.00	\$5,530.00	\$214.51
05020500061	Palau Rodriguez Jose De Jesus	\$5,106.00	\$0.00	\$500.00	\$200.00	\$0.00	\$6,606.00	\$0.00	\$0.00	\$843.38	\$843.38	\$0.00	\$390.22	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,687.60	\$3,918.40	\$214.51
05020500064	Van Galindo Juan Carlos	\$4,487.00	\$0.00	\$500.00	\$200.00	\$0.00	\$5,287.00	\$0.00	\$0.00	\$428.24	\$428.24	\$0.01	\$487.97	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$984.20	\$4,301.20	\$214.51
05020500062	Narváez Palma Ruben	\$5,106.00	\$0.00	\$500.00	\$200.00	\$0.00	\$6,606.00	\$0.00	\$0.00	\$843.38	\$843.38	\$0.13	\$688.15	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,076.00	\$5,530.00	\$214.51
05020500061	Palau Rodriguez Jose De Jesus	\$5,106.00	\$0.00	\$500.00	\$200.00	\$0.00	\$6,606.00	\$0.00	\$0.00	\$843.38	\$843.38	\$0.00	\$390.22	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,687.60	\$3,918.40	\$214.51
05020500064	Van Galindo Juan Carlos	\$4,487.00	\$0.00	\$500.00	\$200.00	\$0.00	\$5,287.00	\$0.00	\$0.00	\$428.24	\$428.24	\$0.01	\$487.97	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$984.20	\$4,301.20	\$214.51
05020500062	Narváez Palma Ruben	\$5,106.00	\$0.00	\$500.00	\$200.00	\$0.00	\$6,606.00	\$0.00	\$0.00	\$843.38	\$843.38	\$0.13	\$688.15	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,076.00	\$5,530.00	\$214.51
05020500061	Palau Rodriguez Jose De Jesus	\$5,106.00	\$0.00	\$500.00	\$200.00	\$0.00	\$6,606.00	\$0.00	\$0.00	\$843.38	\$843.38	\$0.00	\$390.22	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,687.60	\$3,918.40	\$214.51
05020500064	Van Galindo Juan Carlos	\$4,487.00	\$0.00	\$500.00	\$200.00	\$0.00	\$5,287.00	\$0.00																			

Código	Empleado	Sueldo	Horas extras	Calificación para Despesa	Ayuda de Transporte	COMPENSACION	TOTAL "PERCEPCIONES"	Suba al Empleo acreditado	Subsidio al Empleo (ag)	L.S.R. antes de Días al Empleado	L.S.R. (ag)	Ajuste al neto	Fondo Afiliatorio 10.5%	Pensión Alimenticia	Abono a PIH	Fondo Garantía PIH	Abono a PMP	Abono a PCP	Abono a PLMP	Fondo de Garantía PLMP	Desc. por dadas al settlemente anual	TOTAL "DEDUCCIONES"	NETO	End. y Mat. Pástor				
08020137000	Sandruv Maja Adriano	\$2,839.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,839.00	-\$146.38	\$0.00	\$204.84	\$59.47	-\$0.07	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$59.40	\$2,792.60	\$214.51			
Total Depto.		\$10,466.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,466.00	-\$1,087.28	\$0.00	\$7,573.03	\$3,230.67	\$0.61	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$224.40	\$104,746.60	\$9,887.46		
Departamento 06 JUBILEADOS "DELEGACION DE MEZCALA"																												
08020000741	Camarena Saavedra Rosendo	\$1,515.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,515.00	-\$200.63	-\$114.64	\$89.99	\$0.00	\$0.04	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$114.64	\$1,629.60	\$214.51		
Total Depto.		\$1,515.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,515.00	-\$200.63	-\$114.64	\$89.99	\$0.00	\$0.04	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$114.64	\$1,629.60	\$214.51	
Departamento 07 JUBILEADOS "CAPILLA DE MILPILLAS"																												
08020000746	Ramos Moreno Rosa Elvira	\$1,515.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,515.00	-\$200.63	-\$114.64	\$89.99	\$0.00	\$0.04	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$114.64	\$1,629.60	\$214.51	
Total Depto.		\$1,515.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,515.00	-\$200.63	-\$114.64	\$89.99	\$0.00	\$0.04	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$114.64	\$1,629.60	\$214.51	
Departamento 08 JUBILEADOS "DELEGACION DE TECOMATLAN"																												
08020000743	Venegas Yriguez Rosalba	\$1,515.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,515.00	-\$200.63	-\$114.64	\$89.99	\$0.00	\$0.04	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$114.64	\$1,629.60	\$214.51	
Total Depto.		\$1,515.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,515.00	-\$200.63	-\$114.64	\$89.99	\$0.00	\$0.04	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$114.64	\$1,629.60	\$214.51	
Departamento 12 DELEGACION DE TECOMATLAN																												
02010312015	Mendoza Marquez J. De Jesús	\$6,465.00	\$0.00	\$500.00	\$200.00	\$0.00	\$6,465.00	\$0.00	\$0.00	\$673.46	\$673.46	\$0.14	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$673.40	\$5,791.40	\$214.51	
020105000195	Castellanos Hernández Migdy Alejandra	\$2,209.00	\$0.00	\$500.00	\$200.00	\$0.00	\$3,409.00	-\$174.78	\$26.09	\$140.09	\$140.09	-\$0.08	\$241.35	\$0.00	\$0.00	\$0.00	\$671.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$782.00	\$3,296.40	\$214.51	
020106000106	Casta Y Leon Beate Narciso	\$3,914.00	\$0.00	\$500.00	\$200.00	\$0.00	\$4,564.00	\$0.00	\$0.00	\$219.27	\$219.27	\$0.00	\$400.44	\$0.00	\$0.00	\$1,090.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,779.00	\$2,749.20	\$214.51	
020110001197	García Viquez J. Jesús	\$1,897.00	\$0.00	\$500.00	\$200.00	\$0.00	\$2,647.00	-\$188.71	-\$78.27	\$110.44	\$110.44	-\$0.13	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$78.20	\$2,726.40	\$214.51
020112000200	Castellanos Higuera Ramona	\$962.00	\$0.00	\$500.00	\$200.00	\$0.00	\$1,412.00	-\$202.63	-\$169.43	\$31.40	\$31.40	-\$0.03	\$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	\$169.40	\$1,581.40	\$214.51
020216010201	Camarena Martínez Guadalupe	\$1,996.00	\$0.00	\$500.00	\$200.00	\$0.00	\$2,646.00	-\$188.71	-\$78.24	\$110.38	\$110.38	-\$0.11	\$19.05	\$0.00	\$0.00	\$0.00	\$632.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$782.00	\$1,983.40	\$214.51	
062518020114	Arriaga Alamo Bartolo	\$1,897.00	\$0.00	\$500.00	\$200.00	\$0.00	\$2,447.00	-\$188.71	-\$78.27	\$110.44	\$110.44	-\$0.14	\$190.21	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$120.00	\$2,327.00	\$214.51
062518030114	Marquez Páez Federico	\$1,897.00	\$0.00	\$500.00	\$200.00	\$0.00	\$2,647.00	-\$188.71	-\$78.27	\$110.44	\$110.44	-\$0.14	\$190.21	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$120.00	\$2,527.00	\$214.51
Total Depto.		\$28,977.00	\$0.00	\$4,000.00	\$2,000.00	\$0.00	\$32,677.00	-\$1,136.43	-\$611.27	\$1,611.92	\$992.73	-\$6.32	\$1,239.26	\$0.00	\$0.00	\$0.00	\$2,263.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,963.40	\$22,893.60	\$1,716.00
Departamento 17 JUBILEADOS "CAPILLA DE GUADALUPE"																												
020115000130	González Jiménez José	\$1,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,000.00	-\$200.74	-\$147.71	\$53.03	\$0.00	-\$0.09	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$147.80	\$1,147.80	\$214.51	
Total Depto.		\$1,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,000.00	-\$200.74	-\$147.71	\$53.03	\$0.00	-\$0.09	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$147.80	\$1,147.80	\$214.51	
Departamento 19 AGENCIA OJO DE AGUA DE LATILLAS																												
020112000215	Sánchez Padilla Miguel	\$2,962.00	\$0.00	\$500.00	\$200.00	\$0.00	\$3,612.00	-\$145.38	\$0.00	\$207.35	\$207.35	\$0.17	\$300.45	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$300.40	\$3,343.40	\$214.51	
020114780215	Mendoza Barba Eduardo	\$1,906.00	\$0.00	\$500.00	\$200.00	\$0.00	\$2,606.00	-\$188.71	-\$77.70	\$111.02	\$111.02	-\$0.01	\$200.09	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$122.40	\$2,533.60	\$214.51
020200000074	Ariza Ortiz María Elva	\$1,142.00	\$0.00	\$500.00	\$200.00	\$0.00	\$1,992.00	-\$200.74	-\$138.92	\$62.12	\$62.12	-\$0.05	\$110.87	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$16.00	\$1,910.00	\$214.51
Total Depto.		\$5,910.00	\$0.00	\$1,500.00	\$700.00	\$0.00	\$6,160.00	-\$534.83	-\$216.32	\$380.49	\$381.97	\$0.13	\$620.42	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$466.20	\$7,893.20	\$643.50
Departamento 23 SECRETARIA PARTICULAR																												
010204000028	Razo Barrera Felipe De Jesús	\$13,313.00	\$0.00	\$500.00	\$200.00	\$0.00	\$14,063.00	\$0.00	\$0.00	\$2,362.59	\$2,362.59	-\$0.02	\$1,397.83	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,760.40	\$10,302.60	\$214.51
010204000029	Guadalupe Rodríguez Cortés Javier	\$8,864.00	\$0.00	\$500.00	\$200.00	\$0.00	\$9,614.00	\$0.00	\$0.00	\$1,348.09	\$1,348.09	-\$0.02	\$920.73	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,278.00	\$7,336.00	\$214.51
010205000027	Cebalga Álvarez Verónica Araceli	\$4,788.00	\$0.00	\$500.00	\$200.00	\$0.00	\$5,588.00	\$0.00	\$0.00	\$689.05	\$689.05	\$0.00	\$607.79	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,296.00	\$4,292.00	\$214.51
010205000030	Riveros Mata Juana Guadalupe	\$9,837.00	\$0.00	\$500.00	\$200.00	\$0.00	\$11,537.00	\$0.00	\$0.00	\$1,553.92	\$1,553.92	\$0.00	\$1,032.88	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,586.00	\$8,951.00	\$214.51
010207000029	Acosta González María Guadalupe	\$4,380.00	\$0.00	\$500.00	\$200.00	\$0.00	\$5,180.00	\$0.00	\$0.00	\$412.44	\$412.44	\$0.08	\$459.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,263.40	\$2,916.60	\$214.51
010208000033	Rodríguez González Lidia Carolina	\$4,380.00	\$0.00	\$500.00	\$200.00	\$0.00	\$5,180.00	\$0.00	\$0.00	\$412.44	\$412.44	\$0.13	\$459.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$872.00	\$4,308.00	\$214.51
010209000033	Rodríguez Valencia Gabriel	\$6,191.00	\$0.00	\$500.00	\$200.00	\$0.00	\$7,063.27	\$0.00	\$0.00	\$896.35	\$896.35	\$0.00	\$650.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,815.47	\$4,247.80	\$214.51
010210001194	Barrios López Carlos	\$4,004.00	\$0.00	\$500.00	\$200.00	\$0.00	\$4,704.00	\$0.00	\$0.00	\$349.87	\$349.87	-\$0.06	\$420.39	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,105.00	\$2,609.00	\$214.51
010210000046	Valderrama Muñoz Thania Carolina	\$7,814.00	\$0.00	\$500.00	\$200.00	\$0.00	\$9,114.00	\$1,121.81	\$1,121.81	\$1,121.81	\$1,121.81	\$0.11	\$826.48	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,842.00	\$7,272.00	\$214.51
010217000000	Caravana Pérez Eduardo	\$3,371.00	\$0.00	\$500.00	\$200.00	\$0.00	\$4,171.00	-\$125.19	\$0.00	\$262.73	\$137.62	\$0.00	\$320.39	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$461.60	\$3,632.40	\$214.51
010300000031	González Muñoz Luis Fernando	\$9,887.00	\$0.00	\$500.00	\$200.00	\$0.00	\$10,687.00	\$0.00	\$0.00	\$1,393																		

Código	Empleado	Sueldo	Horas extras	Calificación para Despesa	Ayuda de Transporte	COMPENSACION	TOTAL "PERCEPCIONES"	Subs al Empleo acreditado	Subsido al Empleo (sp)	L.S.R. extra de Subs al Empleo	L.S.R. (sp)	Ajuste al neto	Fondo Afiliatorio 10.5%	Pensión Alimenticia	Abono a PH	Fondo Garantía PH	Abono a PMP	Abono a PCP	Abono a PLMP	Fondo de Garantía PLMP	Desc. por dolo al settlemente legal	TOTAL "DEDUCCIONES"	NETO	End. y Mat. Patron					
062517912011	Baños Estada Rodrigo	\$4,200.00	\$0.00	\$500.00	\$200.00	\$0.00	\$4,900.00	\$0.00	\$0.00	\$381.03	\$381.03	\$0.02	\$440.99	\$0.00	\$0.00	\$0.00	\$0.00	\$1,400.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,222.00	\$2,739.00	\$214.51				
062517912012	Garza De Luna Mariana Alejandra	\$4,200.00	\$0.00	\$500.00	\$200.00	\$0.00	\$4,900.00	\$0.00	\$0.00	\$381.03	\$381.03	\$0.07	\$455.51	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,347.40	\$3,082.40	\$214.51			
Total Depto		\$42,800.00	\$419.59	\$4,000.00	\$2,000.00	\$0.00	\$48,229.59	\$0.00	\$0.00	\$4,962.62	\$4,962.62	\$0.12	\$4,477.83	\$0.00	\$0.00	\$0.00	\$0.00	\$8,134.02	\$0.00	\$0.00	\$0.00	\$0.00	\$1,978.79	\$31,458.80	\$1,716.08				
Departamento 141 COORDINACION DE ATENCIÓN																													
01040002071	Garza Gonzalez Mira Karina	\$5,811.00	\$0.00	\$500.00	\$200.00	\$0.00	\$6,511.00	\$0.00	\$0.00	\$699.97	\$699.97	\$0.08	\$610.11	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,304.00	\$8,207.00	\$214.51			
01040002081	X Perez Rosa Iliana	\$2,162.00	\$0.00	\$500.00	\$200.00	\$0.00	\$3,322.00	\$0.00	\$0.00	\$174.71	\$174.71	\$0.01	\$208.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,137.40	\$2,134.00	\$214.51		
01040002054	Marquez Guzman Teresa	\$2,162.00	\$0.00	\$500.00	\$200.00	\$0.00	\$3,322.00	\$0.00	\$0.00	\$174.71	\$174.71	\$0.01	\$208.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$958.60	\$2,382.40	\$214.51		
01040002056	Marín Muñoz Teresa	\$2,162.00	\$0.00	\$500.00	\$200.00	\$0.00	\$3,322.00	\$0.00	\$0.00	\$174.71	\$174.71	\$0.01	\$208.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,137.40	\$2,134.00	\$214.51		
01040002054	Chavez Martinez Rosa Iliana	\$2,162.00	\$0.00	\$500.00	\$200.00	\$0.00	\$3,322.00	\$0.00	\$0.00	\$174.71	\$174.71	\$0.01	\$208.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$986.80	\$2,348.00	\$214.51		
01114000079	De Luna Rodriguez Maria De La Luz	\$2,162.00	\$0.00	\$500.00	\$200.00	\$0.00	\$3,322.00	\$0.00	\$0.00	\$174.71	\$174.71	\$0.01	\$208.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$14.40	\$3,297.60	\$214.51		
01114000080	Gonzalez Carrea Maria Constanza	\$2,162.00	\$298.34	\$500.00	\$200.00	\$0.00	\$3,160.34	\$-145.38	\$0.00	\$200.26	\$200.26	\$0.14	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$54.74	\$3,599.20	\$214.51		
01120001107	Hernandez Gomez Elizabeth Hernandez	\$2,162.00	\$298.34	\$500.00	\$200.00	\$0.00	\$3,160.34	\$-145.38	\$0.00	\$200.26	\$200.26	\$0.14	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,170.84	\$3,248.00	\$214.51		
01122300037	Franco Ramirez Amalia	\$2,161.00	\$0.00	\$500.00	\$200.00	\$0.00	\$3,161.00	\$0.00	\$0.00	\$174.60	\$174.60	\$0.15	\$208.99	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$283.40	\$3,027.60	\$214.51	
0172722011	Rodriguez Garcia Maria De Jesus	\$2,162.00	\$0.00	\$500.00	\$200.00	\$0.00	\$3,322.00	\$0.00	\$0.00	\$174.71	\$174.71	\$0.01	\$208.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,137.40	\$2,134.00	\$214.51	
04010700098	Garza Orozco Rosa Maria	\$2,162.00	\$0.00	\$500.00	\$200.00	\$0.00	\$3,322.00	\$0.00	\$0.00	\$174.71	\$174.71	\$0.01	\$208.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,137.40	\$2,134.00	\$214.51		
05101004944	Salcedo Romo Mariateresa	\$2,162.00	\$0.00	\$500.00	\$200.00	\$0.00	\$3,322.00	\$0.00	\$0.00	\$174.71	\$174.71	\$0.01	\$208.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$980.20	\$3,318.00	\$214.51	
05011000254	Garza Orozco Leticia	\$2,162.00	\$0.00	\$500.00	\$200.00	\$0.00	\$3,322.00	\$0.00	\$0.00	\$174.71	\$174.71	\$0.01	\$208.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,137.40	\$2,134.00	\$214.51	
05011000255	Padilla Martin Mta. Jesus	\$2,162.00	\$0.00	\$500.00	\$200.00	\$0.00	\$3,322.00	\$0.00	\$0.00	\$174.71	\$174.71	\$0.01	\$208.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$14.40	\$3,297.60	\$214.51	
05011000623	Lozano Hernandez Yolanda	\$2,162.00	\$0.00	\$500.00	\$200.00	\$0.00	\$3,322.00	\$0.00	\$0.00	\$174.71	\$174.71	\$0.01	\$208.99	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,023.20	\$2,280.80	\$214.51	
05101000760	Ponce Cortez Olivia	\$2,162.00	\$0.00	\$500.00	\$200.00	\$0.00	\$3,322.00	\$0.00	\$0.00	\$174.71	\$174.71	\$0.01	\$208.04	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,137.40	\$2,134.00	\$214.51	
05230020063	Sanchez Navarro Liliana Rosalva	\$2,162.00	\$0.00	\$500.00	\$200.00	\$0.00	\$3,322.00	\$0.00	\$0.00	\$174.71	\$174.71	\$0.01	\$208.04	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,051.00	\$3,044.00	\$214.51	
052304001015	Bacoma De Liza Maria Guadalupe	\$2,162.00	\$0.00	\$500.00	\$200.00	\$0.00	\$3,322.00	\$0.00	\$0.00	\$174.71	\$174.71	\$0.01	\$208.02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$833.60	\$2,478.40	\$214.51	
05230504015	Hernandez Padilla Maria Isabel	\$2,162.00	\$0.00	\$500.00	\$200.00	\$0.00	\$3,322.00	\$0.00	\$0.00	\$174.71	\$174.71	\$0.01	\$208.01	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$293.40	\$3,028.80	\$214.51	
05230610011	Barrera Torres Maria Del Socorro	\$2,162.00	\$0.00	\$500.00	\$200.00	\$0.00	\$3,322.00	\$0.00	\$0.00	\$174.71	\$174.71	\$0.01	\$208.02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$983.40	\$3,288.00	\$214.51	
05231804015	Barrera Reynoso Maria Del Socorro	\$2,162.00	\$0.00	\$500.00	\$200.00	\$0.00	\$3,322.00	\$0.00	\$0.00	\$174.71	\$174.71	\$0.01	\$208.01	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$293.40	\$3,028.80	\$214.51	
05231804015	Franco Navarro Araceli	\$2,162.00	\$0.00	\$500.00	\$200.00	\$0.00	\$3,322.00	\$0.00	\$0.00	\$174.71	\$174.71	\$0.01	\$208.01	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$14.40	\$3,297.60	\$214.51	
05231805015	Martin Del Campo Hernandez Susana Guadalupe	\$2,162.00	\$0.00	\$500.00	\$200.00	\$0.00	\$3,322.00	\$0.00	\$0.00	\$174.71	\$174.71	\$0.01	\$208.01	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$293.40	\$3,028.80	\$214.51	
Total Depto		\$62,174.00	\$2,391.45	\$11,500.00	\$5,700.00	\$0.00	\$81,816.45	\$-1,426.38	\$0.00	\$4,795.84	\$1,329.47	\$0.16	\$6,452.83	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,309.89	\$0.00	\$0.00	\$0.00	\$0.00	\$1,916.95	\$65,663.80	\$4,933.73			
Departamento 142 PLANEACION Y DESARROLLO URBANO																													
04010002047	Hernandez Castellanos Eduardo Alfredo	\$9,397.00	\$0.00	\$500.00	\$200.00	\$0.00	\$10,197.00	\$0.00	\$0.00	\$1,451.39	\$1,451.39	\$0.07	\$962.54	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,434.00	\$7,873.00	\$214.51	
04010002051	Yaneza Muñoz Alejandra	\$3,473.00	\$0.00	\$500.00	\$200.00	\$0.00	\$4,223.00	\$0.00	\$0.00	\$721.86	\$721.86	\$0.04	\$266.16	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,706.00	\$4,206.00	\$214.51
04010002055	Bacoma Sepulveda Oscar	\$4,358.00	\$0.00	\$500.00	\$200.00	\$0.00	\$5,158.00	\$0.00	\$0.00	\$649.69	\$649.69	\$0.09	\$457.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$886.00	\$2,442.00	\$214.51	
04030001030	Franco Vergara Roberto	\$7,106.00	\$0.00	\$500.00	\$200.00	\$0.00	\$7,906.00	\$0.00	\$0.00	\$970.58	\$970.58	\$0.08	\$746.14	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,718.00	\$6,188.00	\$214.51	
04030001045	Alvarez Muñoz Juan	\$2,500.00	\$0.00	\$500.00	\$200.00	\$0.00	\$3,300.00	\$0.00	\$0.00	\$419.66	\$419.66	\$0.07	\$288.61	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,024.20	\$2,275.80	\$214.51	
05141807015	Acosta Piza Alma	\$4,830.00	\$0.00	\$500.00	\$200.00	\$0.00	\$4,830.00	\$0.00	\$0.00	\$488.20	\$488.20	\$0.04	\$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	\$943.40	\$4,438.60	\$214.51	
05220001076	Galindo Padilla Karina	\$3,473.00	\$0.00	\$500.00	\$200.00	\$0.00	\$4,223.00	\$0.00	\$0.00	\$721.86	\$721.86	\$0.03	\$266.65	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$813.40	\$3,709.80	\$214.51	
05230107011	Lozano Navarro Roberto	\$2,162.00	\$0.00	\$500.00	\$200.00	\$0.00	\$3,322.00	\$0.00	\$0.00	\$213.66	\$213.66	\$0.01	\$208.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$174.60	\$3,248.00	\$214.51	
Total Depto		\$38,237.00	\$0.00	\$4,000.00	\$2,000.00	\$0.00	\$44,237.00	\$-84.38	\$0.00	\$4,268.66	\$3,721.70 </																		

Código	Empleado	Sueldo	Horas extra	Calificación para Despesa	Ayuda de Transporte	COMPENSACION	TOTAL PERCEPCIONES	Suba al Empleo acreditado	Subsidio al Empleo (sp)	L.S.R. antes de Doba al	L.S.R. (sp)	Ajuste al neto	Fondo Afiliatorio 10.5%	Pensión Alimenticia	Abono a PI	Fondo Garantía PI	Abono a PMP	Abono a PCP	Abono a PLMP	Fondo de Garantía PLMP	Desc. por dolo al	TOTAL DEDUCCIONES	NETO	End. y Mat. Puntos				
0523050026	Manuel Torres Salvador	\$4,154.00	\$0.00	\$500.00	\$200.00	\$0.00	\$4,904.00	\$0.00	\$0.00	\$373.67	\$373.67	\$0.00	\$438.12	\$0.00	\$1,754.40	\$81.23	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,645.60	\$2,206.40	\$214.51		
0523050027	Marino Valencia Cruz	\$4,154.00	\$0.00	\$500.00	\$200.00	\$0.00	\$4,904.00	\$0.00	\$0.00	\$373.67	\$373.67	\$0.00	\$438.12	\$0.00	\$1,754.40	\$81.23	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,645.60	\$2,206.40	\$214.51	
0523050028	Maverio Martín Ervato	\$4,154.00	\$0.00	\$500.00	\$200.00	\$0.00	\$4,904.00	\$0.00	\$0.00	\$373.67	\$373.67	\$0.00	\$438.12	\$0.00	\$1,754.40	\$81.23	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,645.60	\$2,206.40	\$214.51	
0523050030	Gonzalo Gutierrez Pablo	\$4,154.00	\$0.00	\$500.00	\$200.00	\$0.00	\$4,904.00	\$0.00	\$0.00	\$373.67	\$373.67	\$0.00	\$438.12	\$0.00	\$1,754.40	\$81.23	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,645.60	\$2,206.40	\$214.51	
Total Depto		\$30,993.00	\$0.00	\$3,800.00	\$1,700.00	\$0.00	\$38,243.00	-\$125.10	\$0.00	\$3,026.67	\$2,901.57	-\$61.11	\$3,233.99	\$0.00	\$15,779.37	\$748.30	\$0.00	\$0.00	\$1,981.35	\$167.62	\$4.50	\$0.00	\$14,599.40	\$12,683.00	\$1,916.51			
Departamento 206 COORDINACION DE RIEGO																												
0403100284	Covelia Velazquez Hector Guadalupe	\$5,811.00	\$0.00	\$500.00	\$200.00	\$0.00	\$6,561.00	\$0.00	\$0.00	\$693.97	\$693.97	\$0.00	\$610.11	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,171.00	\$5,560.90	\$214.51	
0403100285	Gonzalo Ripon Jose Luis	\$2,576.00	\$0.00	\$500.00	\$200.00	\$0.00	\$3,276.00	-\$100.20	\$0.00	\$176.23	\$176.03	-\$0.03	\$270.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,975.80	\$2,875.60	\$214.51	
0506000046	Ponce Gabriela Frenandez	\$3,622.00	\$0.00	\$500.00	\$200.00	\$0.00	\$4,322.00	\$0.00	\$0.00	\$206.03	\$206.03	\$0.00	\$386.36	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,708.36	\$4,302.00	\$214.51	
0506000409	Gomez Hernandez Jorge	\$2,600.00	\$0.00	\$500.00	\$200.00	\$0.00	\$3,300.00	-\$102.37	\$0.00	\$206.03	\$103.66	-\$102.37	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,162.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,464.00	\$4,361.63	\$214.51	
0501400037	Lopez Pineda Victor Manuel	\$2,576.00	\$0.00	\$500.00	\$200.00	\$0.00	\$3,276.00	-\$100.20	\$0.00	\$176.23	\$176.03	-\$0.03	\$270.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,975.80	\$2,875.60	\$214.51	
0501400043	Ponce Garcia Luis Fernando	\$3,622.00	\$0.00	\$500.00	\$200.00	\$0.00	\$4,322.00	-\$107.37	\$0.00	\$206.03	\$198.66	-\$7.71	\$386.36	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,708.36	\$4,601.00	\$214.51	
0501400046	Ponce Guadalupe Rosendo	\$2,576.00	\$0.00	\$500.00	\$200.00	\$0.00	\$3,276.00	-\$100.20	\$0.00	\$176.23	\$176.03	-\$0.03	\$270.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,975.80	\$2,875.60	\$214.51	
0501400047	Velazquez Diaz Luis Enrique	\$4,118.00	\$0.00	\$500.00	\$200.00	\$0.00	\$4,818.00	\$0.00	\$0.00	\$397.91	\$397.91	\$0.00	\$432.37	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,210.37	\$4,818.00	\$214.51	
0501400042	Diaz María Juan Manuel	\$3,622.00	\$0.00	\$500.00	\$200.00	\$0.00	\$4,322.00	-\$107.37	\$0.00	\$206.03	\$198.66	-\$7.37	\$386.36	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,708.36	\$4,600.99	\$214.51	
0501400048	Gomez Hernandez Alvarez	\$2,600.00	\$0.00	\$500.00	\$200.00	\$0.00	\$3,300.00	-\$102.37	\$0.00	\$176.23	\$176.03	-\$0.03	\$270.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,464.00	\$4,361.63	\$214.51	
0501400086	Navarro Villalobos Antonio	\$3,623.00	\$0.00	\$500.00	\$200.00	\$0.00	\$4,323.00	-\$107.37	\$0.00	\$206.04	\$198.67	-\$0.03	\$386.39	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,709.39	\$4,601.02	\$214.51	
0501400112	Camacho Cruzado Cesar Gabriel	\$3,622.00	\$0.00	\$500.00	\$200.00	\$0.00	\$4,322.00	-\$107.37	\$0.00	\$206.03	\$198.66	-\$0.03	\$386.36	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,708.36	\$4,600.99	\$214.51	
0501400112	Villegas Pedraza Alejandro	\$2,576.00	\$0.00	\$500.00	\$200.00	\$0.00	\$3,276.00	-\$100.20	\$0.00	\$176.23	\$176.03	-\$0.03	\$270.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,975.80	\$2,875.60	\$214.51	
0506000096	Rodriguez Gomez Ramiro	\$3,623.00	\$0.00	\$500.00	\$200.00	\$0.00	\$4,323.00	-\$107.37	\$0.00	\$206.04	\$198.67	-\$0.03	\$386.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,709.39	\$4,601.02	\$214.51
0510070086	Martinez Delgado Cesar David	\$3,623.00	\$0.00	\$500.00	\$200.00	\$0.00	\$4,323.00	-\$107.37	\$0.00	\$206.04	\$198.67	-\$0.03	\$386.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,709.39	\$4,601.02	\$214.51
Total Depto		\$51,788.00	\$0.00	\$7,500.00	\$3,700.00	\$0.00	\$63,028.00	-\$1,660.46	\$0.00	\$4,260.80	\$2,903.14	-\$60.09	\$4,787.97	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,379.91	\$0.00	\$0.00	\$0.00	\$16,769.20	\$16,288.80	\$1,480.51			
Departamento 207 COORDINACION DE PINTURA																												
0506000100	Luis Hernandez Mario	\$2,000.00	\$0.00	\$500.00	\$200.00	\$0.00	\$2,800.00	-\$145.38	\$0.00	\$213.66	\$68.28	-\$0.00	\$306.61	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,148.80	\$2,903.42	\$214.51	
0506000100	Jesus Gonzalez Eduardo Alejandro	\$2,000.00	\$0.00	\$500.00	\$200.00	\$0.00	\$2,800.00	-\$145.38	\$0.00	\$213.66	\$68.28	-\$0.00	\$306.61	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,148.80	\$2,903.42	\$214.51	
0506000102	Rolando Ortega Horacio	\$3,726.00	\$0.00	\$500.00	\$200.00	\$0.00	\$4,426.00	-\$100.00	\$0.00	\$306.19	\$206.19	-\$0.02	\$391.23	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,017.23	\$4,811.23	\$214.51	
0506000104	De La Mora Medina Jose Ignacio	\$2,000.00	\$0.00	\$500.00	\$200.00	\$0.00	\$2,800.00	-\$145.38	\$0.00	\$213.66	\$68.28	-\$0.00	\$306.61	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,148.80	\$2,903.42	\$214.51	
0506000104	Jesus Hernandez Oscar	\$2,000.00	\$0.00	\$500.00	\$200.00	\$0.00	\$2,800.00	-\$145.38	\$0.00	\$213.66	\$68.28	-\$0.00	\$306.61	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,148.80	\$2,903.42	\$214.51	
0506000103	Lopez Castellan Armando	\$2,000.00	\$0.00	\$500.00	\$200.00	\$0.00	\$2,800.00	-\$145.38	\$0.00	\$213.66	\$68.28	-\$0.00	\$306.61	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,148.80	\$2,903.42	\$214.51	
0506000104	Ramirez Rodriguez Juan Carlos	\$2,000.00	\$0.00	\$500.00	\$200.00	\$0.00	\$2,800.00	-\$145.38	\$0.00	\$213.66	\$68.28	-\$0.00	\$306.61	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,148.80	\$2,903.42	\$214.51	
0506000105	Salgado Franco Jose Domingo	\$2,000.00	\$0.00	\$500.00	\$200.00	\$0.00	\$2,800.00	-\$145.38	\$0.00	\$213.66	\$68.28	-\$0.00	\$306.61	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,148.80	\$2,903.42	\$214.51	
0506000106	Velazquez Castellanos Jose De Jesus	\$2,000.00	\$0.00	\$500.00	\$200.00	\$0.00	\$2,800.00	-\$145.38	\$0.00	\$213.66	\$68.28	-\$0.00	\$306.61	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,148.80	\$2,903.42	\$214.51	
0506000108	Velazquez Castellanos Jose De Jesus	\$2,000.00	\$0.00	\$500.00	\$200.00	\$0.00	\$2,800.00	-\$145.38	\$0.00	\$213.66	\$68.28	-\$0.00	\$306.61	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,148.80	\$2,903.42	\$214.51	
0506000111	Vera Trinidad Martin	\$2,000.00	\$0.00	\$500.00	\$200.00	\$0.00	\$2,800.00	-\$145.38	\$0.00	\$213.66	\$68.28	-\$0.00	\$306.61	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,148.80	\$2,903.42	\$214.51	
0525100015	Velazquez Lopez Elias	\$2,000.00	\$0.00	\$500.00	\$200.00	\$0.00	\$2,800.00	-\$145.38	\$0.00	\$213.66	\$68.28	-\$0.00	\$306.61	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,148.80	\$2,903.42	\$214.51	
06251070011	Beccera Salgado Salvador	\$2,000.00	\$0.00	\$500.00	\$200.00	\$0.00	\$2,800.00	-\$145.38	\$0.00	\$213.66	\$68.28	-\$0.00	\$306.61	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,148.80	\$2,903.42	\$214.51	
06251070015	Martinez Ramirez José Antonio	\$3,726.00	\$0.00	\$500.00	\$200.00	\$0.00	\$4,426.00	-\$100.00	\$0.00	\$306.19	\$206.19	-\$0.01	\$391.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,017.20	\$4,811.20	\$214.51	
Total Depto		\$41,919.00	\$0.00	\$6,500.00	\$3,200.00	\$0.00	\$53,245.00	-\$1,433.80	\$0.00	\$3,324.76	\$1,879.95	-\$90.00	\$3,230.32	\$0.00	\$0.00	\$0.00												

Código	Empleado	Sueldo	Horas extra	Calificación para Despesa	Ayudo de Transporte	COMPENSACION	TOTAL "PERCEPCIONES"	Subs al Empleo acreditado	Subsidio al Empleo (sp)	L.S.R. extra de Subs al	L.S.R. (sp)	Ajuste al neto	Fondo Afiliado 16.9%	Pension Alimenticia	Abono a PIH	Fondo Garantía PIH	Abono a PMP	Abono a PCP	Abono a PLMP	Fondo de Garantía PLMP	Desc por dolo al	TOTAL "DEDUCCIONES"	NETO	End. y Mat. Patron					
05120802762	Onisco Diaz Margallo	\$5,824.00	\$0.00	\$500.00	\$200.00	\$0.00	\$6,324.00	\$0.00	\$0.00	\$698.74	\$668.74	-0.07	\$611.53	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,308.20	\$5,265.80	\$24.20	\$24.20			
05120802770	Cornejo Alvarez Juan	\$5,824.00	\$0.00	\$500.00	\$200.00	\$0.00	\$6,324.00	\$0.00	\$0.00	\$698.74	\$668.74	-0.07	\$611.53	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,308.20	\$5,265.80	\$24.20	\$24.20		
05120802779	Onisco Diaz Raul	\$5,824.00	\$0.00	\$500.00	\$200.00	\$0.00	\$6,324.00	\$0.00	\$0.00	\$698.74	\$668.74	-0.07	\$611.53	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,308.20	\$5,265.80	\$24.20	\$24.20		
05120802783	Jimenez Alvarado Raul	\$7,106.00	\$0.00	\$500.00	\$200.00	\$0.00	\$7,806.00	\$0.00	\$0.00	\$973.58	\$973.58	-0.11	\$746.14	\$0.00	\$2,341.39	\$1,658.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,427.80	\$3,328.20	\$24.20	\$24.20	
05120802785	Molina Gomez Cuahimor	\$5,824.00	\$0.00	\$500.00	\$200.00	\$0.00	\$6,324.00	\$1,304.44	\$0.00	\$1,304.44	\$0.00	-0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,304.44	\$5,019.56	\$24.20	\$24.20	
05120802791	Sanchez Delgado Jose Luis	\$7,106.00	\$0.00	\$500.00	\$200.00	\$0.00	\$7,806.00	\$0.00	\$0.00	\$973.58	\$973.58	-0.11	\$746.14	\$0.00	\$1,681.72	\$1,334.43	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,932.00	\$2,824.00	\$24.20	\$24.20
05120802794	Espartero Casella Miguel Angel	\$6,421.00	\$0.00	\$500.00	\$200.00	\$0.00	\$7,121.00	\$0.00	\$0.00	\$824.26	\$824.26	-0.04	\$674.21	\$0.00	\$2,669.77	\$1,715.20	\$0.00	\$1,403.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,877.40	\$1,483.60	\$24.20	\$24.20
05120802846	Valdez Medina Andres	\$5,824.00	\$0.00	\$500.00	\$200.00	\$0.00	\$6,324.00	\$0.00	\$0.00	\$698.74	\$698.74	-0.07	\$611.53	\$0.00	\$2,442.81	\$1,622.43	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,228.40	\$2,145.60	\$24.20	\$24.20
05120802914	Margil Ayala Isael	\$7,106.00	\$0.00	\$500.00	\$200.00	\$0.00	\$7,806.00	\$0.00	\$0.00	\$973.58	\$973.58	-0.02	\$7,004.00	\$0.00	\$1,004.00	\$1,070.70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,270.00	\$2,588.00	\$24.20	\$24.20
05120802976	Vazquez Villa Eduardo	\$7,106.00	\$0.00	\$500.00	\$200.00	\$0.00	\$7,806.00	\$0.00	\$0.00	\$973.58	\$973.58	-0.04	\$746.14	\$0.00	\$2,292.22	\$1,928.90	\$0.00	\$1,173.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,268.80	\$2,588.20	\$24.20	\$24.20
05120802978	Penabaz Salazar	\$7,106.00	\$0.00	\$500.00	\$200.00	\$0.00	\$7,806.00	\$0.00	\$0.00	\$973.58	\$973.58	-0.02	\$746.14	\$0.00	\$1,173.00	\$1,141.44	\$0.00	\$1,173.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,270.40	\$2,588.60	\$24.20	\$24.20
05120804046	Penabaz Briones Francisco	\$5,824.00	\$0.00	\$500.00	\$200.00	\$0.00	\$6,324.00	\$0.00	\$0.00	\$698.74	\$698.74	-0.07	\$611.53	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,922.00	\$4,452.00	\$24.20	\$24.20
05120804032	Chavez Montero Rogelio Enrique	\$6,421.00	\$0.00	\$500.00	\$200.00	\$0.00	\$7,121.00	\$0.00	\$0.00	\$824.26	\$824.26	-0.13	\$674.21	\$0.00	\$3,199.21	\$2,052.00	\$0.00	\$1,999.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,437.60	\$1,714.40	\$24.20	\$24.20
05120804034	Penabaz Arevalo David	\$8,669.00	\$0.00	\$500.00	\$200.00	\$0.00	\$1,304.44	\$0.00	\$0.00	\$1,304.44	\$0.00	-0.10	\$910.26	\$0.00	\$3,199.21	\$2,052.00	\$0.00	\$1,999.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,308.00	\$6,361.00	\$24.20	\$24.20
05120804032	Herera Baltazar Faustino	\$8,669.00	\$0.00	\$500.00	\$200.00	\$0.00	\$1,304.44	\$0.00	\$0.00	\$1,304.44	\$0.00	-0.10	\$910.26	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,437.60	\$1,714.40	\$24.20	\$24.20
05120804042	Torres Martinez Roberto	\$6,421.00	\$0.00	\$500.00	\$200.00	\$0.00	\$7,121.00	\$0.00	\$0.00	\$824.26	\$824.26	-0.13	\$674.21	\$0.00	\$2,429.81	\$1,928.90	\$0.00	\$405.00	\$268.21	\$54.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,709.20	\$2,481.80	\$24.20	\$24.20
05120804041	Rios Hernandez Hugo	\$7,106.00	\$0.00	\$500.00	\$200.00	\$0.00	\$7,806.00	\$0.00	\$0.00	\$973.58	\$973.58	-0.06	\$746.14	\$0.00	\$3,079.60	\$2,052.43	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,900.80	\$2,909.20	\$24.20	\$24.20
05120804015	Muñoz Aguayo Guillermo	\$5,824.00	\$0.00	\$500.00	\$200.00	\$0.00	\$6,324.00	\$0.00	\$0.00	\$698.74	\$698.74	-0.06	\$611.53	\$0.00	\$2,171.47	\$1,538.50	\$0.00	\$405.00	\$268.21	\$54.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,709.20	\$2,481.80	\$24.20	\$24.20
05120804018	García Ramirez Miguel	\$6,421.00	\$0.00	\$500.00	\$200.00	\$0.00	\$7,121.00	\$0.00	\$0.00	\$824.26	\$824.26	-0.04	\$674.21	\$0.00	\$2,012.20	\$915.15	\$0.00	\$219.49	\$47.73	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,828.00	\$3,342.00	\$24.20	\$24.20
05120804049	Lopez Dominguez Ricardo	\$7,106.00	\$0.00	\$500.00	\$200.00	\$0.00	\$7,806.00	\$0.00	\$0.00	\$973.58	\$973.58	-0.06	\$746.14	\$0.00	\$2,429.81	\$915.15	\$0.00	\$219.49	\$47.73	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,709.20	\$2,481.80	\$24.20	\$24.20
05120804052	Sanchez Cruz Ruben	\$8,669.00	\$0.00	\$500.00	\$200.00	\$0.00	\$1,304.44	\$0.00	\$0.00	\$1,304.44	\$0.00	-0.10	\$910.26	\$0.00	\$2,071.36	\$1,538.50	\$0.00	\$246.00	\$268.55	\$26.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,146.00	\$2,724.00	\$24.20	\$24.20
05120804059	Zuliga Lopez Bertha	\$5,824.00	\$0.00	\$500.00	\$200.00	\$0.00	\$6,324.00	\$0.00	\$0.00	\$698.74	\$698.74	-0.06	\$611.53	\$0.00	\$1,887.39	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,995.00	\$3,578.40	\$24.20	\$24.20
05120804070	Corvantes Gonzalez Gerardo Arturo	\$6,170.00	\$0.00	\$500.00	\$200.00	\$0.00	\$6,670.00	\$0.00	\$0.00	\$770.65	\$770.65	-0.11	\$647.86	\$0.00	\$0.00	\$0.00	\$0.00	\$2,097.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,475.40	\$3,444.60	\$24.20	\$24.20
05120804050	Coronado Pineda Claudio	\$7,106.00	\$0.00	\$500.00	\$200.00	\$0.00	\$7,806.00	\$0.00	\$0.00	\$973.58	\$973.58	-0.04	\$647.86	\$0.00	\$2,707.54	\$1,638.30	\$0.00	\$695.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,461.20	\$3,444.80	\$24.20	\$24.20
05120804050	Cano De Alba Roberto	\$7,106.00	\$0.00	\$500.00	\$200.00	\$0.00	\$7,806.00	\$0.00	\$0.00	\$973.58	\$973.58	-0.04	\$647.86	\$0.00	\$2,707.54	\$1,638.30	\$0.00	\$695.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,461.20	\$3,444.80	\$24.20	\$24.20
05120804061	Sandoval Camarena Juan Carlos	\$5,824.00	\$0.00	\$500.00	\$200.00	\$0.00	\$6,324.00	\$0.00	\$0.00	\$698.74	\$698.74	-0.13	\$611.53	\$0.00	\$1,942.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,250.40	\$3,221.60	\$24.20	\$24.20
05120804061	Sanchez Rios Francisco Javier	\$11,484.00	\$0.00	\$500.00	\$200.00	\$0.00	\$12,184.00	\$0.00	\$0.00	\$1,498.74	\$1,498.74	-0.04	\$1,498.74	\$0.00	\$1,498.74	\$1,498.74	\$0.00	\$1,498.74	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,498.74	\$10,685.26	\$24.20	\$24.20
05120804075	Diaz Gomez Cesar De Jesus	\$7,106.00	\$0.00	\$500.00	\$200.00	\$0.00	\$7,806.00	\$0.00	\$0.00	\$973.58	\$973.58	-0.01	\$1,968.73	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,181.03	\$24.43	\$0.00	\$0.00	\$0.00	\$0.00	\$4,972.00	\$2,888.40	\$24.20	\$24.20
05120804080	Guerrero Irujo J. Jesus	\$5,824.00	\$0.00	\$500.00	\$200.00	\$0.00	\$6,324.00	\$0.00	\$0.00	\$698.74	\$698.74	-0.06	\$611.53	\$0.00	\$2,233.21	\$323.28	\$0.00	\$396.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,220.80	\$2,323.20	\$24.20	\$24.20
05120804080	Alvarez Gonzalez Roberto	\$7,106.00	\$0.00	\$500.00	\$200.00	\$0.00	\$7,806.00	\$0.00	\$0.00	\$973.58	\$973.58	-0.06	\$746.14	\$0.00	\$2,828.15	\$1,638.30	\$0.00	\$1,498.74	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,944.00	\$3,232.00	\$24.20	\$24.20
05120804087	Hernandez Quezada Antonio	\$5,824.00	\$0.00	\$500.00	\$200.00	\$0.00	\$6,324.00	\$0.00	\$0.00	\$698.74	\$698.74	-0.06	\$611.53	\$0.00	\$2,250.22	\$281.45	\$0.00	\$381.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,221.00	\$2,383.00	\$24.20	\$24.20
05120804080	Chelico Ruelas Antonio	\$5,824.00	\$0.00	\$500.00	\$200.00	\$0.00	\$6,324.00	\$0.00	\$0.00	\$698.74	\$698.74	-0.14	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,666.00	\$8,874.00	\$24.20	\$24.20
05120804082	Valdez Navarro Jose De Jesus Julian	\$7,106.00	\$0.00	\$500.00	\$200.00	\$0.00	\$7,806.00	\$0.00	\$0.00	\$973.58	\$973.58	-0.02	\$746.14	\$0.00	\$2,484.40	\$915.15	\$0.00	\$2,292.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,270.40	\$3,444.00	\$24.20	\$24.20
05120804086	Sanchez Delgado Roberto	\$7,106.00	\$0.00	\$500.00	\$200.00	\$0.00	\$7,806.00	\$0.00	\$0.00	\$973.58	\$973.58	-0.10	\$746.14	\$0.00	\$2,172.73	\$1,147.45	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,546.80	\$3,309.20	\$24.20	\$24.20
05120804040	Hernandez Revueltas Jorge	\$7,106.00	\$0.00	\$500.00	\$200.00	\$0.00	\$7,806.00	\$0.00	\$0.0																				



MUNICIPIO DE TEPATILILÁN DE MORELOS

Periodo 21 al 21 Quincenal del 01/11/2015 al 15/11/2015

Código	Empleado	Bueldo	Horas extras	Cuotificación para Despesa	Ayudo de Transporte	COMPENSACION	TOTAL PERCEPCIONES	Subs al Empleo acreditado	Subsidio al Empleo (ep)	I.S.R. sobre de Subs al Empleo	I.S.R. (ep)	Ajuste al neto	Fondo Afiliatorio 10.5%	Pension Alimenticia	Abono a PH	Fondo Garantía PH	Abono a PMP	Abono a PCP	Abono a PLMP	Fondo de Garantía PLMP	Desc. por dolo al patrimonio legal	TOTAL DEDUCCIONES	NETO	Ent. y Mat. Patron	
		\$87,868.00	\$0.00	\$66,000.00	\$23,000.00	\$0.00	\$56,000.00		-\$125.19	\$0.00	\$197,840.43	\$107,716.33	-\$0.54	\$68,110.34	\$2,883.38	\$96,469.72	\$6,093.35	\$2,603.03	\$100,576.99	\$6,007.15	\$129.13	\$366.00	\$411,896.80	\$524,709.20	\$28,301.62
Total Gral.		\$4,443,987.00	\$67,493.57	\$468,500.00	\$234,200.00	\$7,338.00	\$5,221,138.57	-\$74,397.16	-\$10,829.83	\$502,472.62	\$441,574.89	\$1.88	\$383,510.88	\$5,716.96	\$142,144.98	\$8,638.89	\$9,004.60	\$392,698.57	\$27,814.64	\$722.27	\$891.00	\$1,398,519.37	\$3,821,619.20	\$219,000.41	

Código	Empleado	Bueldo	TOTAL PERCEPCIONES	Subs al Empleo acreditado	Subsidio al Empleo (ep)	I.S.R. sobre de Subs al Empleo	I.S.R. (ep)	Ajuste al neto	TOTAL DEDUCCIONES	NETO	Ent. y Mat. Patron
Departamento 1 PENSIONADOS											
0250412012	Rivero Vázquez Antonio	\$1,428.05	\$1,428.05	-\$200.63	-\$120.31	\$80.43	\$0.00	-\$120.15	\$1,548.20	\$214.51	
08082000019	Oscco Jimenez Maria Martha	\$2,812.51	\$2,812.51	-\$145.38	\$0.00	\$201.96	\$58.58	\$0.13	\$66.71	\$2,758.80	\$214.51
08082000032	Gomez Sanchez Hermelinda	\$3,856.42	\$3,856.42	\$0.00	\$0.00	\$204.08	\$204.08	-\$0.54	\$204.02	\$3,362.40	\$214.51
08082000042	Martin Colmenero Olivia	\$1,431.52	\$1,431.52	-\$200.63	-\$110.00	\$80.65	\$0.00	-\$110.88	\$1,561.40	\$214.51	
08082000048	Muñoz Torres Sufelma	\$1,649.96	\$1,649.96	-\$200.63	-\$106.01	\$94.63	\$0.00	-\$106.04	\$1,758.00	\$214.51	
08082000043	Raymundo Carranza Maria Guadalupe	\$3,715.31	\$3,715.31	\$0.00	\$0.00	\$303.48	\$303.48	\$0.03	\$303.51	\$3,411.80	\$214.51
08082000068	Navarro Aguayo Teresa	\$706.46	\$706.46	-\$200.63	-\$100.00	\$28.04	\$0.00	-\$100.34	\$606.20	\$214.51	
08082000081	Navarro Vázquez María Raquel	\$1,234.00	\$1,234.00	-\$200.74	-\$132.73	\$88.01	\$0.00	-\$132.71	\$1,366.80	\$214.51	
08082000082	Gonzalez Flores Cruz	\$955.56	\$955.56	-\$200.74	-\$100.55	\$50.19	\$0.00	-\$100.94	\$1,106.20	\$214.51	
08082000078	Gonzalez Valenzuela Carolina	\$900.00	\$900.00	-\$200.74	-\$100.26	\$20.48	\$0.00	-\$100.32	\$1,119.40	\$214.51	
08082000078	Rivero Navarro María Raquel	\$1,283.75	\$1,283.75	-\$200.74	-\$129.58	\$71.19	\$0.00	-\$129.45	\$1,413.20	\$214.51	
08082000070	Gomez Sanchez Cristina	\$2,503.94	\$2,503.94	-\$100.30	\$0.00	\$168.39	\$8.09	\$8.14	\$2,469.80	\$214.51	
08082000069	Huerta Plascencia Mir. Jessica	\$1,028.14	\$1,028.14	-\$200.74	-\$145.51	\$64.63	\$0.00	-\$145.86	\$1,174.00	\$214.51	
08082011111	Gonzalez Semano Maria	\$1,912.86	\$1,912.86	-\$188.71	-\$77.28	\$111.45	\$0.00	-\$77.34	\$1,900.20	\$214.51	
08252520200	Hernandez Becerra Maria Del Palguio	\$940.28	\$940.28	-\$181.03	-\$49.21	\$0.00	\$0.01	-\$181.52	\$1,099.80	\$214.51	
08252520213	Hernandez Sanchez Juana	\$706.46	\$706.46	-\$200.63	-\$100.00	\$28.04	\$0.00	-\$100.34	\$606.40	\$214.51	
08252520213	X López Natalia	\$935.94	\$935.94	-\$200.74	-\$151.81	\$48.03	\$0.00	-\$151.86	\$1,087.80	\$214.51	
08252520213	Sánchez Vázquez María Del Carmen	\$1,027.97	\$1,027.97	-\$200.74	-\$145.02	\$54.82	\$0.00	-\$146.03	\$1,174.00	\$214.51	
08252520213	Melhor Diana Rosa	\$609.85	\$609.85	-\$200.63	-\$109.57	\$21.26	\$0.00	-\$109.79	\$820.60	\$214.51	
08252522014	Aranda Gutiérrez Micaela	\$1,980.20	\$1,980.20	-\$188.71	-\$72.50	\$115.76	\$0.00	-\$72.00	\$2,053.20	\$214.51	
08252523014	Huerta Plascencia Maria	\$1,045.67	\$1,045.67	-\$200.74	-\$144.78	\$55.95	\$0.00	-\$144.73	\$1,190.40	\$214.51	
08252720215	Ramirez Cuatrecasas Estelita	\$989.00	\$989.00	-\$200.74	-\$149.00	\$51.05	\$0.00	-\$149.80	\$1,139.80	\$214.51	
082527242015	Ladín Delgado Nicolas	\$654.60	\$654.60	-\$200.83	-\$109.01	\$30.93	\$0.00	-\$109.80	\$824.40	\$214.51	
Total Depto		\$24,376.62	\$24,376.62	-\$4,096.71	-\$2,810.41	\$2,147.94	\$662.21	\$6.22	-\$1,947.98	\$24,328.60	\$4,833.75