

Lista de Raya (forma tabular)

Periodo 20 al 20 Quincenal del 16/10/2015 al 31/10/2015

Fecha: 05/Nov/2015

Hora: 10:25:36:698

Reg Pat IMSS: 00000000000

RFC: ASM -071115-MU2

Código	Empleado	Sueldo	Horas extras	Vacaciones a tiempo	Prima de vacaciones a tiempo	Ayuda Transporte	Ayuda Despensa	Ingresos Propios	Jubilaciones pensiones o haberes de ret	*Otras* *Percepciones*	*TOTAL* *PERCEPCIONES*	Subs al Empleo acreditado	Subsidio al Empleo (sp)	I.S.R. antes de Subs al Empleo	I.S.R. Art142
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Reg. Pat. IMSS: 00000000000

Departamento 1 DIRECCION GENERAL

0100500000000	Cortes Alonso Cynthia	\$5,247.90	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$5,472.90	\$0.00	\$0.00	\$573.69	\$0.00
0100600000000	Ramirez Aguirre Luis	\$15,014.85	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$15,239.85	\$0.00	\$0.00	\$2,762.86	\$0.00
0100800000000	Vazquez Zarate Francisco	\$16,380.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$16,605.00	\$0.00	\$0.00	\$3,098.65	\$0.00
0203100000000	Villaseñor Contreras Nuria Biridiana	\$5,247.90	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$5,472.90	\$0.00	\$0.00	\$573.69	\$0.00
0214400000000	Agredano Diaz Carlos	\$11,334.90	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$11,559.90	\$0.00	\$0.00	\$1,897.34	\$0.00
0303300000000	Iñiguez Gonzalez Miguel Angel	\$5,699.99	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$5,924.99	\$0.00	\$0.00	\$670.25	\$0.00
0309300000000	Cruz Torres Jose Guadalupe	\$6,824.95	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$7,049.95	\$0.00	\$0.00	\$910.55	\$0.00
0310800000000	Vera Martinez Miguel Angel	\$10,184.67	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$10,409.67	\$0.00	\$0.00	\$1,628.18	\$0.00
0313700000000	De La Mar Gutierrez Fabricio	\$10,368.54	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$10,593.54	\$0.00	\$0.00	\$1,670.05	\$0.00
0314900000000	Peña Franco Elias	\$7,643.95	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$7,868.95	\$0.00	\$0.00	\$1,085.48	\$0.00

Total Depto

\$93,947.65 \$0.00 \$0.00 \$0.00 \$1,000.00 \$1,250.00 \$0.00 \$0.00 \$0.00 \$96,197.65 \$0.00 \$0.00 \$14,870.74 \$0.00

Departamento 2 JEFATURA ADMINISTRATIVA

0100300000000	Muñoz Perez Luz Adriana	\$4,477.25	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$4,702.25	\$0.00	\$0.00	\$429.86	\$0.00
0200300000000	Velazquez Estrada Silvia	\$5,514.49	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$5,739.49	\$0.00	\$0.00	\$630.63	\$0.00
0200500000000	Becerra Gonzalez Maria Del Socorro	\$1,492.38	\$0.00	\$2,984.76	\$746.19	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$5,448.33	\$0.00	\$0.00	\$429.84	\$92.38
0200800000000	Hernandez Ibarra Elizabeth	\$4,347.74	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$4,572.74	\$0.00	\$0.00	\$406.66	\$0.00
0200900000000	Torres Agredano Juana	\$2,909.91	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$3,134.91	-\$145.38	\$0.00	\$212.56	\$0.00

Código	Empleado	Sueldo	Horas extras	Vacaciones a tiempo	Prima de vacaciones a tiempo	Ayuda Transporte	Ayuda Despensa	Ingresos Propios	Jubilaciones pensiones o haberes de ret	*Otras* *Percepciones*	*TOTAL *PERCEPCIONES*	Subs al Empleo acreditado	Subsidio al Empleo (sp)	I.S.R. antes de Subs al Empleo	I.S.R. Art142
020100000000	Garcia Orozco Herminia	\$2,909.91	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$3,134.91	-\$145.38	\$0.00	\$212.56	\$0.00
020120000000	Fernandez Gutierrez Victor Manuel	\$7,565.76	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$7,790.76	\$0.00	\$0.00	\$1,068.78	\$0.00
020170000000	Vargas Padilla Guadalupe	\$4,159.46	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$4,384.46	\$0.00	\$0.00	\$374.54	\$0.00
020250000000	Plascencia Orozco Hector Ricardo	\$9,123.41	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$9,348.41	\$0.00	\$0.00	\$1,401.50	\$0.00
020260000000	De Loa Vera Monica Griselda	\$4,347.74	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$4,572.74	\$0.00	\$0.00	\$406.66	\$0.00
020280000000	Vera Castellanos Beatriz	\$9,281.89	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$9,506.89	\$0.00	\$0.00	\$1,435.35	\$0.00
020320000000	Martin Arriaga Angelica	\$5,247.90	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$5,472.90	\$0.00	\$0.00	\$573.69	\$0.00
020340000000	Navarro Trujillo Miguel Angel	\$12,339.60	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$12,564.60	\$0.00	\$0.00	\$2,133.65	\$0.00
020350000000	Martin Sanchez Nancy	\$4,792.80	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$5,017.80	\$0.00	\$0.00	\$486.41	\$0.00
021350000000	Gutierrez Fernandez Carlos Ricardo	\$4,056.75	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$4,281.75	\$0.00	\$0.00	\$358.11	\$0.00
021470000000	Navarro Loza Fabiola	\$4,056.67	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$4,281.67	\$0.00	\$0.00	\$358.10	\$0.00
021480000000	Gonzalez Gomez Ismael	\$4,477.25	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$4,702.25	\$0.00	\$0.00	\$429.86	\$0.00
021490000000	Garcia Gonzalez Alma Alejandra	\$4,158.94	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$4,383.94	\$0.00	\$0.00	\$374.46	\$0.00
031160000000	Hernandez Torres Irma Lorena	\$4,477.25	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$4,702.25	\$0.00	\$0.00	\$429.86	\$0.00
031350000000	Gutierrez De La Mora Bruno	\$5,477.47	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$5,702.47	\$0.00	\$0.00	\$622.72	\$0.00
031710000000	Iñiguez Gonzalez Erika	\$2,909.97	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$3,134.97	-\$145.38	\$0.00	\$212.57	\$0.00
Total Depto		\$108,124.54	\$0.00	\$2,984.76	\$746.19	\$2,100.00	\$2,625.00	\$0.00	\$0.00	\$0.00	\$116,580.49	-\$436.14	\$0.00	\$12,988.37	\$92.38
Departamento 3 JEFATURA TECNICA															
020110000000	Hernandez Alcala Jose De Jesus	\$3,046.84	\$228.51	\$1,523.42	\$380.86	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$5,404.63	\$0.00	\$0.00	\$467.01	\$16.32
021360000000	Franco Franco Israel	\$4,159.46	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$4,384.46	\$0.00	\$0.00	\$374.54	\$0.00
021430000000	Hernandez Velazquez Gabriela	\$4,477.25	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$4,702.25	\$0.00	\$0.00	\$429.86	\$0.00
030100000000	Velazquez Ortiz Rosendo	\$8,558.55	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$8,783.55	\$0.00	\$0.00	\$1,280.84	\$0.00
030260000000	Maciel Jimenez Bartolo	\$4,159.46	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$4,384.46	\$0.00	\$0.00	\$374.54	\$0.00
030300000000	Leon Mejia Leandro	\$5,426.12	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$5,651.12	\$0.00	\$0.00	\$611.76	\$0.00
030320000000	Jauregui Garcia Juan Genaro	\$4,159.46	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$4,384.46	\$0.00	\$0.00	\$374.54	\$0.00
030340000000	Gutierrez Ornelas Hector	\$1,386.49	\$0.00	\$2,772.97	\$693.24	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$5,077.70	\$0.00	\$0.00	\$374.54	\$53.60
030350000000	Gonzalez Muñoz Efrain	\$4,895.49	\$244.77	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$5,365.26	\$0.00	\$0.00	\$526.74	\$0.00
030360000000	Ramirez Jimenez Juan Ramon	\$4,159.46	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$4,384.46	\$0.00	\$0.00	\$374.54	\$0.00
030370000000	Franco Ponce Jose De Jesus	\$2,772.97	\$0.00	\$1,386.49	\$346.62	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$4,731.08	\$0.00	\$0.00	\$374.54	\$0.00

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0303900000000	Juarez Lara Luis	\$3,697.29	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$3,922.29	\$0.00	\$0.00	\$300.60	\$0.00
0304200000000	Chavez Cisneros Alfredo	\$6,898.19	\$229.94	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$7,353.13	\$0.00	\$0.00	\$950.75	\$0.00
0304300000000	Martin Carrillo Ramon	\$4,655.85	\$155.20	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$5,036.05	\$0.00	\$0.00	\$475.78	\$0.00
0304400000000	Navarro Garcia Pedro	\$4,655.85	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$4,880.85	\$0.00	\$0.00	\$461.87	\$0.00
0304500000000	Briones Lopez Antonio	\$4,655.85	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$4,880.85	\$0.00	\$0.00	\$461.87	\$0.00
0304600000000	Miranda Martinez Filiberto	\$4,570.27	\$76.17	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$4,871.44	\$0.00	\$0.00	\$453.36	\$0.00
0304700000000	Ramirez Ramirez Joel	\$4,570.27	\$76.17	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$4,871.44	\$0.00	\$0.00	\$453.36	\$0.00
0304800000000	Espinoza Nario Juan Gabriel	\$1,523.42	\$0.00	\$3,046.84	\$761.71	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$5,556.97	\$0.00	\$0.00	\$446.53	\$84.57
0305100000000	Navarro Cervantes Alberto	\$5,648.64	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$5,873.64	\$0.00	\$0.00	\$659.29	\$0.00
0305200000000	Tavares Valdivia Juan José	\$5,426.12	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$5,651.12	\$0.00	\$0.00	\$611.76	\$0.00
0305300000000	Aldana Lupercio Servando	\$5,426.12	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$5,651.12	\$0.00	\$0.00	\$611.76	\$0.00
0305400000000	Casillas Navarro Juan Carlos	\$6,401.80	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$6,626.80	\$0.00	\$0.00	\$820.16	\$0.00
0305500000000	Juarez Torres Salvador	\$5,426.12	\$271.31	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$5,922.43	\$0.00	\$0.00	\$640.73	\$0.00
0305800000000	Ramirez Velazquez Antonio	\$4,159.46	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$4,384.46	\$0.00	\$0.00	\$374.54	\$0.00
0305900000000	Garcia Lozano Mario	\$5,426.12	\$452.18	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$6,103.30	\$0.00	\$0.00	\$660.05	\$0.00
0306200000000	Rodriguez Garcia Rodrigo	\$3,195.19	\$0.00	\$1,597.60	\$399.40	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$5,417.19	\$0.00	\$0.00	\$486.41	\$26.29
0306300000000	Vera Carrillo Gustavo	\$5,426.12	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$5,651.12	\$0.00	\$0.00	\$611.76	\$0.00
0306400000000	Rodriguez Garcia Daniel	\$5,426.12	\$271.31	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$5,922.43	\$0.00	\$0.00	\$640.73	\$0.00
0306500000000	Iñiguez Gonzalez Benjamin	\$5,426.12	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$5,651.12	\$0.00	\$0.00	\$611.76	\$0.00
0306600000000	Alanis Martinez Miguel Angel	\$4,919.41	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$5,144.41	\$0.00	\$0.00	\$509.10	\$0.00
0306700000000	Reynoso Mata Carlos	\$5,015.31	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$5,240.31	\$0.00	\$0.00	\$526.28	\$0.00
0306800000000	Juarez Lara Juan	\$1,631.83	\$0.00	\$3,263.66	\$815.92	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$5,936.41	\$0.00	\$0.00	\$504.81	\$104.00
0307000000000	Gutierrez Franco Julio Cesar	\$4,416.21	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$4,641.21	\$0.00	\$0.00	\$418.93	\$0.00
0307200000000	Delgadillo Mendoza Juan Pablo	\$5,426.12	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$5,651.12	\$0.00	\$0.00	\$611.76	\$0.00
0307400000000	Tapia Gomez Antonio	\$8,558.55	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$8,783.55	\$0.00	\$0.00	\$1,280.84	\$0.00
0307600000000	Gutierrez Gonzalez Miguel	\$1,671.77	\$167.18	\$3,343.54	\$835.89	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$6,243.38	\$0.00	\$0.00	\$541.86	\$111.15
0307700000000	Casillas Navarro Bibiano	\$4,919.41	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$5,144.41	\$0.00	\$0.00	\$509.10	\$0.00
0307800000000	Ramos Benitez Rafael	\$5,015.31	\$585.12	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$5,825.43	\$0.00	\$0.00	\$586.50	\$0.00
0307900000000	Gutierrez Navarro Ulises Benjamin	\$5,015.31	\$1,003.06	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$6,243.37	\$0.00	\$0.00	\$636.61	\$0.00
0308000000000	Lopez Muñoz Luis Humberto	\$3,343.54	\$0.00	\$1,671.77	\$417.94	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$5,658.25	\$0.00	\$0.00	\$526.28	\$36.26
0308100000000	Hernandez Jimenez Jose De Jesus	\$5,426.12	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$5,651.12	\$0.00	\$0.00	\$611.76	\$0.00

Código	Empleado	Sueldo	Horas extras	Vacaciones a tiempo	Prima de vacaciones a tiempo	Ayuda Transporte	Ayuda Despensa	Ingresos Propios	Jubilaciones pensiones o haberes de ret	*Otras* *Percepciones*	*TOTAL *PERCEPCIONES*	Subs al Empleo acreditado	Subsidio al Empleo (sp)	I.S.R. antes de Subs al Empleo	I.S.R. Art142
0308800000000	Delgadillo Mercado Agustin Jaime	\$11,845.03	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$12,070.03	\$0.00	\$0.00	\$2,017.32	\$0.00
0309500000000	Rodriguez Ornelas Roberto Carlos	\$1,386.49	\$346.62	\$2,772.97	\$693.24	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$5,424.32	\$0.00	\$0.00	\$403.97	\$53.60
0309600000000	Lomas Barajas Cesar Eduardo	\$5,426.12	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$5,651.12	\$0.00	\$0.00	\$611.76	\$0.00
0309900000000	Ornelas Rivas Gabriel	\$4,159.46	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$4,384.46	\$0.00	\$0.00	\$374.54	\$0.00
0310000000000	Escobedo Escoto Gustavo Alejandro	\$5,426.12	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$5,651.12	\$0.00	\$0.00	\$611.76	\$0.00
0310200000000	Hernandez Serrano Oswaldo	\$4,159.46	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$4,384.46	\$0.00	\$0.00	\$374.54	\$0.00
0310300000000	Perez Lozano Ruben	\$5,169.36	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$5,394.36	\$0.00	\$0.00	\$556.91	\$0.00
0310700000000	Aldana Gomez Alvaro Alejandro	\$1,386.49	\$0.00	\$2,772.97	\$693.24	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$5,077.70	\$0.00	\$0.00	\$374.54	\$53.60
0311000000000	Gomez Martinez Aldo Manuel	\$4,450.45	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$4,675.45	\$0.00	\$0.00	\$425.06	\$0.00
0311100000000	Padilla Padilla Miguel	\$4,159.46	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$4,384.46	\$0.00	\$0.00	\$374.54	\$0.00
0311300000000	Mora Garcia Miguel	\$4,919.41	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$5,144.41	\$0.00	\$0.00	\$509.10	\$0.00
0311400000000	Iñiguez Cortes Alfredo	\$3,046.84	\$0.00	\$1,523.42	\$380.86	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$5,176.12	\$0.00	\$0.00	\$446.53	\$16.32
0313000000000	Gallo Gutierrez Daniel	\$4,919.41	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$5,144.41	\$0.00	\$0.00	\$509.10	\$0.00
0313200000000	Diaz Martin Jose De Jesus	\$4,159.46	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$4,384.46	\$0.00	\$0.00	\$374.54	\$0.00
0313300000000	Orozco Iñiguez Javier	\$4,946.84	\$82.45	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$5,254.29	\$0.00	\$0.00	\$521.40	\$0.00
0313400000000	Martin Hernandez Alberto	\$6,641.43	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$6,866.43	\$0.00	\$0.00	\$871.35	\$0.00
0313600000000	Barba Velazquez Everardo	\$5,015.31	\$919.47	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$6,159.78	\$0.00	\$0.00	\$627.68	\$0.00
0314100000000	Mendoza Ortiz Rodrigo	\$4,213.09	\$0.00	\$648.17	\$162.04	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$5,248.30	\$0.00	\$0.00	\$498.68	\$24.15
0314200000000	Delgadillo Flores Edgar Eduardo	\$4,537.17	\$0.00	\$324.08	\$81.02	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$5,167.27	\$0.00	\$0.00	\$498.68	\$14.52
0314400000000	Sánchez Martín José Asunción	\$4,919.41	\$245.97	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$5,390.38	\$0.00	\$0.00	\$531.14	\$0.00
0314700000000	Mariscal Rodriguez Hector	\$7,643.89	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$7,868.89	\$0.00	\$0.00	\$1,085.47	\$0.00
0315100000000	Torres Velez Juan Ramon	\$4,159.46	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$4,384.46	\$0.00	\$0.00	\$374.54	\$0.00
0315300000000	Estrada Franco Pedro	\$7,987.87	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$8,212.87	\$0.00	\$0.00	\$1,158.95	\$0.00
0316100000000	Gomez Martinez Martin	\$5,426.04	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$5,651.04	\$0.00	\$0.00	\$611.74	\$0.00
0317400000000	Zuñiga . Abraham	\$2,430.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$2,655.00	-\$160.30	\$0.00	\$160.34	\$0.00
0515100000000	Flores Gonzalez Jorge Luis	\$3,390.75	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$3,615.75	-\$125.10	\$0.00	\$264.87	\$0.00
Total Depto		\$321,100.18	\$5,355.43	\$26,647.90	\$6,661.98	\$6,800.00	\$8,500.00	\$0.00	\$0.00	\$0.00	\$375,065.49	-\$285.40	\$0.00	\$38,729.40	\$594.38
Departamento 4 JUBILADOS															
0200200000000	Maciel Gutierrez Alicia Graciela	\$0.00	\$0.00	\$0.00	\$0.00	\$0.01	\$0.01	\$0.00	\$5,768.53	\$0.00	\$5,768.55	\$0.00	\$0.00	\$0.00	\$0.00

Código	Empleado	Sueldo	Horas extras	Vacaciones a tiempo	Prima de vacaciones a tiempo	Ayuda Transporte	Ayuda Despensa	Ingresos Propios	Jubilaciones pensiones o haberes de ret	*Otras* *Percepciones*	*TOTAL *PERCEPCIONES*	Subs al Empleo acreditado	Subsidio al Empleo (sp)	I.S.R. antes de Subs al Empleo	I.S.R. Art142
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		\$48,631.00	\$0.00	\$2,262.66	\$565.66	\$1,100.00	\$1,375.00	\$0.00	\$0.00	\$0.00	\$53,934.32	\$0.00	\$0.00	\$5,168.23	\$45.08
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Departamento 6 SANEAMIENTO

0201800000000	Anaya Rodriguez Jose Ascencion	\$4,450.45	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$4,675.45	\$0.00	\$0.00	\$425.06	\$0.00
0302300000000	Camarena Aldrete Fco. Javier	\$11,194.58	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$11,419.58	\$0.00	\$0.00	\$1,864.34	\$0.00
0302400000000	Arana Gomez Marco Antonio	\$5,836.93	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$6,061.93	\$0.00	\$0.00	\$699.51	\$0.00
0302500000000	Perez Arriaga Jose Maximo	\$4,159.46	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$4,384.46	\$0.00	\$0.00	\$374.54	\$0.00
0302700000000	Espinoza Hernandez Ramiro	\$4,159.46	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$4,384.46	\$0.00	\$0.00	\$374.54	\$0.00
0302800000000	Vera Vargas Francisco Javier	\$4,159.46	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$4,384.46	\$0.00	\$0.00	\$374.54	\$0.00
0308500000000	Hernandez Flores Margarito	\$5,015.31	\$417.94	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$5,658.25	\$0.00	\$0.00	\$568.64	\$0.00
0308600000000	Espinosa Venegas Juan Manuel	\$5,015.31	\$417.94	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$5,658.25	\$0.00	\$0.00	\$568.64	\$0.00
0308700000000	Contreras Ochoa Javier Isaac	\$7,063.88	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$7,288.88	\$0.00	\$0.00	\$961.58	\$0.00
0308900000000	Gutierrez Hernandez Vidal De Jesus	\$5,015.31	\$334.35	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$5,574.66	\$0.00	\$0.00	\$559.71	\$0.00
0309000000000	De Alba Martinez Jose Reymundo	\$5,015.31	\$83.59	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$5,323.90	\$0.00	\$0.00	\$533.77	\$0.00
0309200000000	Garcia Gonzalez Candelario	\$5,015.31	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$5,240.31	\$0.00	\$0.00	\$526.28	\$0.00
0309400000000	Rea De La Torre Daniel	\$5,015.31	\$417.94	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$5,658.25	\$0.00	\$0.00	\$568.64	\$0.00
0309700000000	Garibay Aguirre Gerardo	\$4,450.45	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$4,675.45	\$0.00	\$0.00	\$425.06	\$0.00
0311200000000	Sánchez Cano Jose Angel	\$4,655.85	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$4,880.85	\$0.00	\$0.00	\$461.87	\$0.00
0314300000000	Navarro Venegas Juan Pedro	\$4,792.79	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$5,017.79	\$0.00	\$0.00	\$486.41	\$0.00
0314600000000	Iñiguez Perez Luis Miguel	\$4,159.46	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$4,384.46	\$0.00	\$0.00	\$374.54	\$0.00
0314800000000	Aceves Plascencia Jaime	\$7,643.95	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$7,868.95	\$0.00	\$0.00	\$1,085.48	\$0.00
0315500000000	Mercado Ledezma Everardo	\$5,015.39	\$167.18	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$5,407.57	\$0.00	\$0.00	\$541.88	\$0.00
0315600000000	Ornelas Echevarria Fernando	\$5,015.39	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$5,240.39	\$0.00	\$0.00	\$526.30	\$0.00
0315900000000	Plascencia Iñiguez Jose Luis	\$5,015.39	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$5,240.39	\$0.00	\$0.00	\$526.30	\$0.00
0317500000000	Vargas Navarro Cesar	\$3,782.55	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$4,007.55	\$0.00	\$0.00	\$314.24	\$0.00
0317700000000	Navarro Castellanos Adrian	\$5,015.55	\$585.15	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$5,825.70	\$0.00	\$0.00	\$586.55	\$0.00
0612700000000	Vazquez De Anda Efren	\$4,655.85	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$4,880.85	\$0.00	\$0.00	\$461.87	\$0.00

Total Depto		\$125,318.70	\$2,424.09	\$0.00	\$0.00	\$2,400.00	\$3,000.00	\$0.00	\$0.00	\$0.00	\$133,142.79	\$0.00	\$0.00	\$14,190.29	\$0.00
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Departamento 7 CAPILLA DE MILPILLAS

Código	Empleado	Sueldo	Horas extras	Vacaciones a tiempo	Prima de vacaciones a tiempo	Ayuda Transporte	Ayuda Despensa	Ingresos Propios	Jubilaciones pensiones o haberes de ret	*Otras* *Percepciones*	*TOTAL* *PERCEPCIONES*	Subs al Empleo acreditado	Subsidio al Empleo (sp)	I.S.R. antes de Subs al Empleo	I.S.R. Art142
0511700000000	Amezquita Iñiguez Maria De Jesus	\$2,772.97	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$2,997.97	-\$145.38	\$0.00	\$197.66	\$0.00
0513400000000	Zambrano Martinez Edgar Guadalupe	\$3,560.36	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$3,785.36	-\$107.37	\$0.00	\$283.33	\$0.00
0514300000000	Enriquez Diaz Sergio Alejandro	\$4,405.94	\$423.65	\$677.84	\$169.46	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$5,901.89	\$0.00	\$0.00	\$583.88	\$25.48
Total Depto		\$10,739.27	\$423.65	\$677.84	\$169.46	\$300.00	\$375.00	\$0.00	\$0.00	\$0.00	\$12,685.22	-\$252.75	\$0.00	\$1,064.87	\$25.48
Departamento 8 PEGUEROS															
0511800000000	Gallardo Perez Veronica Yolanda	\$3,115.31	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$3,340.31	-\$125.10	\$0.00	\$234.91	\$0.00
0513900000000	Morquecho Loredo Martin	\$4,159.46	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$4,384.46	\$0.00	\$0.00	\$374.54	\$0.00
0613800000000	Ornelas Martin Roberto	\$4,895.49	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$5,120.49	\$0.00	\$0.00	\$504.81	\$0.00
Total Depto		\$12,170.26	\$0.00	\$0.00	\$0.00	\$300.00	\$375.00	\$0.00	\$0.00	\$0.00	\$12,845.26	-\$125.10	\$0.00	\$1,114.26	\$0.00
Departamento 9 SAN JOSE DE GRACIA															
0512100000000	Carmona Navarro J. Santos	\$3,560.36	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$3,785.36	-\$107.37	\$0.00	\$283.33	\$0.00
0512200000000	Villalobos Velazquez Francisco Javier	\$4,159.46	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$4,384.46	\$0.00	\$0.00	\$374.54	\$0.00
0512400000000	Martinez Horta J. Trinidad	\$3,560.36	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$3,785.36	-\$107.37	\$0.00	\$283.33	\$0.00
0512800000000	Gonzalez Angulo Antonio	\$5,426.12	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$5,651.12	\$0.00	\$0.00	\$611.76	\$0.00
0513200000000	Valle Sanchez Paola Berenice	\$2,772.97	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$2,997.97	-\$145.38	\$0.00	\$197.66	\$0.00
Total Depto		\$19,479.27	\$0.00	\$0.00	\$0.00	\$500.00	\$625.00	\$0.00	\$0.00	\$0.00	\$20,604.27	-\$360.12	\$0.00	\$1,750.62	\$0.00
Departamento 10 TECOMATLAN															
0512600000000	Coss Y Leon Baez Ruben	\$4,159.46	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$4,384.46	\$0.00	\$0.00	\$374.54	\$0.00
0513100000000	Aceves Guzman Miguel	\$3,029.73	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$3,254.73	-\$145.38	\$0.00	\$225.59	\$0.00
0513500000000	Ramirez Castellanos Maria Elena	\$2,772.97	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$2,997.97	-\$145.38	\$0.00	\$197.66	\$0.00
Total Depto		\$9,962.16	\$0.00	\$0.00	\$0.00	\$300.00	\$375.00	\$0.00	\$0.00	\$0.00	\$10,637.16	-\$290.76	\$0.00	\$797.79	\$0.00
Departamento 11 EVENTUALES															
0316200000000	Jaramillo Gomez Melissa	\$6,745.72	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$6,970.72	\$0.00	\$0.00	\$893.62	\$0.00

Código	Empleado	Sueldo	Horas extras	Vacaciones a tiempo	Prima de vacaciones a tiempo	Ayuda Transporte	Ayuda Despensa	Ingresos Propios	Jubilaciones pensiones o haberes de ret	*Otras* *Percepciones*	*TOTAL* *PERCEPCIONES*	Subs al Empleo acreditado	Subsidio al Empleo (sp)	I.S.R. antes de Subs al Empleo	I.S.R. Art142
0316300000000	Perez Navarro Jose De Jesus	\$4,159.42	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$4,384.42	\$0.00	\$0.00	\$374.54	\$0.00
0316400000000	Hernandez Vera Heriberto	\$4,159.42	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$4,384.42	\$0.00	\$0.00	\$374.54	\$0.00
0316500000000	Gutierrez Padilla Israel	\$4,159.42	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$4,384.42	\$0.00	\$0.00	\$374.54	\$0.00
0316600000000	Velazquez Medina Jose	\$4,159.42	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$4,384.42	\$0.00	\$0.00	\$374.54	\$0.00
0316700000000	Sanchez Vazquez Horacio	\$4,159.42	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$4,384.42	\$0.00	\$0.00	\$374.54	\$0.00
0316800000000	Hernandez Vera Cesar Gerardo	\$4,159.42	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$4,384.42	\$0.00	\$0.00	\$374.54	\$0.00
0317900000000	Vargas Perez Juan Miguel	\$4,159.50	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$4,384.50	\$0.00	\$0.00	\$374.55	\$0.00
0318000000000	Cristerna Jaramillo Raul	\$4,367.85	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$4,592.85	\$0.00	\$0.00	\$410.26	\$0.00
0514900000000	Jimenez Franco Maria Bertha	\$1,454.98	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$1,679.98	-\$200.63	-\$118.48	\$82.15	\$0.00
0515000000000	Zuñiga Lopez Manuel Salvador	\$5,015.55	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$5,240.55	\$0.00	\$0.00	\$526.33	\$0.00
0515200000000	Navarro De Luna Jose De Jesus	\$5,015.55	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$5,240.55	\$0.00	\$0.00	\$526.33	\$0.00
0515300000000	Navarro Gomez Moises	\$5,015.55	\$250.78	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$5,491.33	\$0.00	\$0.00	\$550.84	\$0.00
0515400000000	Lozano Lopez Victor Hugo	\$5,015.55	\$585.15	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$5,825.70	\$0.00	\$0.00	\$586.55	\$0.00
Total Depto		\$61,746.77	\$835.93	\$0.00	\$0.00	\$1,400.00	\$1,750.00	\$0.00	\$0.00	\$0.00	\$65,732.70	-\$200.63	-\$118.48	\$6,197.87	\$0.00
Departamento 12 JEFATURA COMERCIAL															
0200400000000	Perez Padilla Veronica	\$4,477.25	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$4,702.25	\$0.00	\$0.00	\$429.86	\$0.00
0200700000000	Estrada Jimenez Amparo	\$4,477.15	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$4,702.15	\$0.00	\$0.00	\$429.85	\$0.00
0201300000000	Rizo Casillas Maria Teresa	\$5,939.63	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$6,164.63	\$0.00	\$0.00	\$721.44	\$0.00
0201400000000	Muñoz Hernandez Agustin	\$4,477.10	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$4,702.10	\$0.00	\$0.00	\$429.84	\$0.00
0202400000000	Limon Diaz Sergio	\$4,369.52	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$4,594.52	\$0.00	\$0.00	\$410.56	\$0.00
0203000000000	Lara Gonzalez Efrain	\$4,369.52	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$4,594.52	\$0.00	\$0.00	\$410.56	\$0.00
0214100000000	Sánchez Marquez Elba Carmina	\$4,369.52	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$4,594.52	\$0.00	\$0.00	\$410.56	\$0.00
0214500000000	Orozco Tapia Miguel Angel	\$4,369.52	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$4,594.52	\$0.00	\$0.00	\$410.56	\$0.00
0301900000000	Angulo Jimenez Jose Luis	\$4,655.70	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$4,880.70	\$0.00	\$0.00	\$461.84	\$0.00
0304100000000	Barajas Salcedo Francisco Javier	\$4,159.57	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$4,384.57	\$0.00	\$0.00	\$374.56	\$0.00
0306900000000	Angulo Jimenez Jose De Jesus Eduardo	\$5,528.82	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$5,753.82	\$0.00	\$0.00	\$633.69	\$0.00
0307100000000	Lopez Villalobos Gustavo	\$4,473.27	\$0.00	\$319.52	\$79.88	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$5,097.67	\$0.00	\$0.00	\$486.41	\$0.00
0310600000000	Franco Santos Edgar Michel	\$4,570.02	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$4,795.02	\$0.00	\$0.00	\$446.49	\$0.00
0311500000000	Davila Jauregui Jorge	\$4,570.27	\$228.51	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$5,023.78	\$0.00	\$0.00	\$467.01	\$0.00

Código	Empleado	Sueldo	Horas extras	Vacaciones a tiempo	Prima de vacaciones a tiempo	Ayuda Transporte	Ayuda Despensa	Ingresos Propios	Jubilaciones pensiones o haberes de ret	*Otras* *Percepciones*	*TOTAL* *PERCEPCIONES*	Subs al Empleo acreditado	Subsidio al Empleo (sp)	I.S.R. antes de Subs al Empleo	I.S.R. Art142
0312900000000	Delgadillo Flores Cesar Enrique	\$4,159.46	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$4,384.46	\$0.00	\$0.00	\$374.54	\$0.00
0315200000000	Gomez Mora Miguel Angel	\$4,367.85	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$4,592.85	\$0.00	\$0.00	\$410.26	\$0.00
0315800000000	Franco Orozco Luis Humberto	\$2,913.01	\$0.00	\$1,456.51	\$364.13	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$4,958.65	\$0.00	\$0.00	\$410.56	\$33.43
0317200000000	Medina Aguirre Francisco Javier	\$4,159.57	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$4,384.57	\$0.00	\$0.00	\$374.56	\$0.00
0317300000000	Garcia Aguirre Adrian	\$4,159.42	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$4,384.42	\$0.00	\$0.00	\$374.54	\$0.00
0317800000000	Sandoval Rodriguez Mario	\$4,369.50	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$4,594.50	\$0.00	\$0.00	\$410.56	\$0.00
Total Depto		\$88,935.67	\$228.51	\$1,776.03	\$444.01	\$2,000.00	\$2,500.00	\$0.00	\$0.00	\$0.00	\$95,884.22	\$0.00	\$0.00	\$8,878.25	\$33.43
Total Gral.		\$900,155.47	\$9,267.61	\$34,349.19	\$8,587.30	\$18,200.16	\$22,750.16	\$0.00	\$47,366.23	\$0.00	\$1,040,676.12	-\$1,950.90	-\$118.48	\$105,750.69	\$790.75

Código	I.S.R. (sp)	Ajuste al neto	I.S.R. finiquito	Ptmo. CELULAR	PENSIONES DEL ESTADO APORTACION TRABAJAD	ABONO PRESTAMO PCP (CORTO PLAZO)	ABONO A PLMP	FONDO DE GARANTIA PLMP	ABONO PRESTAMO PH (PRESTAMO HIPOTECARIO)	FONDO DE GARANTIA PH	*Otras* *Deducciones*	*TOTAL* *DEDUCCIONES*	*NETO*
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Reg. Pat. IMSS:

Departamento 1 D

010050000000	\$573.69	\$0.18	\$0.00	\$0.00	\$551.03	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,124.90	\$4,348.00
010060000000	\$2,762.86	-\$0.01	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,762.85	\$12,477.00
010080000000	\$3,098.65	\$0.35	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,099.00	\$13,506.00
020310000000	\$573.69	\$0.18	\$0.00	\$0.00	\$551.03	\$1,666.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,790.90	\$2,682.00
021440000000	\$1,897.34	\$0.56	\$0.00	\$50.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,947.90	\$9,612.00
030330000000	\$670.25	\$0.24	\$0.00	\$50.00	\$598.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,318.99	\$4,606.00
030930000000	\$910.55	-\$0.22	\$0.00	\$50.00	\$716.62	\$1,112.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,788.95	\$4,261.00
031080000000	\$1,628.18	\$0.10	\$0.00	\$50.00	\$1,069.39	\$2,434.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,181.67	\$5,228.00
031370000000	\$1,670.05	-\$0.21	\$0.00	\$50.00	\$1,088.70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,808.54	\$7,785.00
031490000000	\$1,085.48	-\$0.53	\$0.00	\$50.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,134.95	\$6,734.00

Total Depto

	\$14,870.74	\$0.64	\$0.00	\$300.00	\$4,575.27	\$5,212.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$24,958.65	\$71,239.00
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Departamento 2 JI

010030000000	\$429.86	\$0.28	\$0.00	\$0.00	\$470.11	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$900.25	\$3,802.00
020030000000	\$630.63	-\$0.16	\$0.00	\$0.00	\$579.02	\$1,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,209.49	\$3,530.00
020050000000	\$429.84	\$0.01	\$0.00	\$0.00	\$470.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$992.33	\$4,456.00
020080000000	\$406.66	-\$0.43	\$0.00	\$0.00	\$456.51	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$862.74	\$3,710.00
020090000000	\$67.18	\$0.63	\$0.00	\$0.00	\$305.54	\$730.56	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,103.91	\$2,031.00

Código	I.S.R. (sp)	Ajuste al neto	I.S.R. finiquito	Ptmo. CELULAR	PENSIONES DEL ESTADO APORTACION TRABAJAD	ABONO PRESTAMO PCP (CORTO PLAZO)	ABONO A PLMP	FONDO DE GARANTIA PLMP	ABONO PRESTAMO PH (PRESTAMO HIPOTECARIO)	FONDO DE GARANTIA PH	*Otras* *Deducciones*	*TOTAL* *DEDUCCIONES*	*NETO*
020100000000	\$67.18	-\$0.09	\$0.00	\$0.00	\$305.54	\$727.28	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,099.91	\$2,035.00
020120000000	\$1,068.78	\$0.58	\$0.00	\$0.00	\$794.40	\$2,522.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,385.76	\$3,405.00
020170000000	\$374.54	\$0.18	\$0.00	\$0.00	\$436.74	\$1,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,811.46	\$2,573.00
020250000000	\$1,401.50	\$0.69	\$0.00	\$0.00	\$957.96	\$0.00	\$3,731.16	\$107.10	\$0.00	\$0.00	\$0.00	\$6,198.41	\$3,150.00
020260000000	\$406.66	\$0.57	\$0.00	\$0.00	\$456.51	\$1,450.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,313.74	\$2,259.00
020280000000	\$1,435.35	-\$0.07	\$0.00	\$0.00	\$974.60	\$1,752.01	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,161.89	\$5,345.00
020320000000	\$573.69	\$0.42	\$0.00	\$0.00	\$551.03	\$1,116.76	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,241.90	\$3,231.00
020340000000	\$2,133.65	-\$0.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,133.60	\$10,431.00
020350000000	\$486.41	-\$0.61	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$485.80	\$4,532.00
021350000000	\$358.11	-\$0.36	\$0.00	\$50.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$407.75	\$3,874.00
021470000000	\$358.10	-\$0.38	\$0.00	\$0.00	\$425.95	\$677.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,460.67	\$2,821.00
021480000000	\$429.86	-\$0.72	\$0.00	\$0.00	\$470.11	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$899.25	\$3,803.00
021490000000	\$374.46	-\$0.21	\$0.00	\$0.00	\$436.69	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$810.94	\$3,573.00
031160000000	\$429.86	-\$0.72	\$0.00	\$0.00	\$470.11	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$899.25	\$3,803.00
031350000000	\$622.72	-\$0.38	\$0.00	\$50.00	\$575.13	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,247.47	\$4,455.00
031710000000	\$67.19	\$0.23	\$0.00	\$0.00	\$305.55	\$485.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$857.97	\$2,277.00
Total Depto	\$12,552.23	-\$0.59	\$0.00	\$100.00	\$9,441.60	\$11,460.61	\$3,731.16	\$107.10	\$0.00	\$0.00	\$0.00	\$37,484.49	\$79,096.00
Departamento 3 JI													
020110000000	\$467.01	-\$0.04	\$0.00	\$0.00	\$479.88	\$2,114.46	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,077.63	\$2,327.00
021360000000	\$374.54	\$0.18	\$0.00	\$0.00	\$436.74	\$1,057.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,868.46	\$2,516.00
021430000000	\$429.86	\$0.28	\$0.00	\$0.00	\$470.11	\$1,422.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,322.25	\$2,380.00
030100000000	\$1,280.84	\$0.06	\$0.00	\$50.00	\$898.65	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,229.55	\$6,554.00
030260000000	\$374.54	\$0.92	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$375.46	\$4,009.00
030300000000	\$611.76	\$0.83	\$0.00	\$0.00	\$569.74	\$1,158.79	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,341.12	\$3,310.00
030320000000	\$374.54	-\$0.08	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$374.46	\$4,010.00
030340000000	\$374.54	\$0.56	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$428.70	\$4,649.00
030350000000	\$526.74	-\$0.48	\$0.00	\$50.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$576.26	\$4,789.00
030360000000	\$374.54	\$0.18	\$0.00	\$0.00	\$436.74	\$993.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,804.46	\$2,580.00
030370000000	\$374.54	\$0.35	\$0.00	\$0.00	\$436.74	\$1,989.45	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,801.08	\$1,930.00

Código	I.S.R. (sp)	Ajuste al neto	I.S.R. finiquito	Ptmo. CELULAR	PENSIONES DEL ESTADO APORTACION TRABAJAD	ABONO PRESTAMO PCP (CORTO PLAZO)	ABONO A PLMP	FONDO DE GARANTIA PLMP	ABONO PRESTAMO PH (PRESTAMO HIPOTECARIO)	FONDO DE GARANTIA PH	*Otras* *Deducciones*	*TOTAL* *DEDUCCIONES*	*NETO*
0303900000000	\$300.60	\$0.69	\$0.00	\$50.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$351.29	\$3,571.00
0304200000000	\$950.75	\$0.38	\$0.00	\$50.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,001.13	\$6,352.00
0304300000000	\$475.78	\$0.43	\$0.00	\$50.00	\$488.86	\$297.98	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,313.05	\$3,723.00
0304400000000	\$461.87	-\$0.02	\$0.00	\$50.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$511.85	\$4,369.00
0304500000000	\$461.87	-\$0.02	\$0.00	\$50.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$511.85	\$4,369.00
0304600000000	\$453.36	\$0.08	\$0.00	\$50.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$503.44	\$4,368.00
0304700000000	\$453.36	-\$0.80	\$0.00	\$50.00	\$479.88	\$1,524.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,506.44	\$2,365.00
0304800000000	\$446.53	-\$0.01	\$0.00	\$0.00	\$479.88	\$1,524.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,534.97	\$3,022.00
0305100000000	\$659.29	\$0.35	\$0.00	\$50.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$709.64	\$5,164.00
0305200000000	\$611.76	\$0.36	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$612.12	\$5,039.00
0305300000000	\$611.76	\$0.36	\$0.00	\$50.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$662.12	\$4,989.00
0305400000000	\$820.16	\$0.45	\$0.00	\$50.00	\$672.19	\$2,134.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,676.80	\$2,950.00
0305500000000	\$640.73	-\$0.04	\$0.00	\$50.00	\$569.74	\$1,809.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,069.43	\$2,853.00
0305800000000	\$374.54	\$0.92	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$375.46	\$4,009.00
0305900000000	\$660.05	-\$0.04	\$0.00	\$50.00	\$569.74	\$438.55	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,718.30	\$4,385.00
0306200000000	\$486.41	\$0.01	\$0.00	\$0.00	\$503.24	\$117.00	\$767.66	\$17.17	\$1,426.78	\$68.63	\$0.00	\$3,413.19	\$2,004.00
0306300000000	\$611.76	-\$0.34	\$0.00	\$50.00	\$569.74	\$1,187.96	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,419.12	\$3,232.00
0306400000000	\$640.73	-\$0.04	\$0.00	\$50.00	\$569.74	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,260.43	\$4,662.00
0306500000000	\$611.76	-\$0.11	\$0.00	\$50.00	\$569.74	\$1,114.73	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,346.12	\$3,305.00
0306600000000	\$509.10	-\$0.23	\$0.00	\$0.00	\$516.54	\$1,640.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,665.41	\$2,479.00
0306700000000	\$526.28	\$0.42	\$0.00	\$50.00	\$526.61	\$1,672.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,775.31	\$2,465.00
0306800000000	\$504.81	-\$0.40	\$0.00	\$50.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$658.41	\$5,278.00
0307000000000	\$418.93	-\$0.42	\$0.00	\$0.00	\$463.70	\$1,227.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,109.21	\$2,532.00
0307200000000	\$611.76	-\$0.38	\$0.00	\$50.00	\$569.74	\$1,809.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,040.12	\$2,611.00
0307400000000	\$1,280.84	\$0.20	\$0.00	\$50.00	\$898.65	\$1,340.86	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,570.55	\$5,213.00
0307600000000	\$541.86	\$0.76	\$0.00	\$0.00	\$526.61	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,180.38	\$5,063.00
0307700000000	\$509.10	\$0.06	\$0.00	\$50.00	\$516.54	\$309.00	\$581.26	\$17.33	\$1,459.52	\$93.60	\$0.00	\$3,536.41	\$1,608.00
0307800000000	\$586.50	\$0.32	\$0.00	\$0.00	\$526.61	\$1,672.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,785.43	\$3,040.00
0307900000000	\$636.61	\$0.15	\$0.00	\$0.00	\$526.61	\$1,672.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,835.37	\$3,408.00
0308000000000	\$526.28	\$0.10	\$0.00	\$0.00	\$526.61	\$1,672.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,761.25	\$2,897.00
0308100000000	\$611.76	\$0.36	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$612.12	\$5,039.00

Código	I.S.R. (sp)	Ajuste al neto	I.S.R. finiquito	Ptmo. CELULAR	PENSIONES DEL ESTADO APORTACION TRABAJAD	ABONO PRESTAMO PCP (CORTO PLAZO)	ABONO A PLMP	FONDO DE GARANTIA PLMP	ABONO PRESTAMO PH (PRESTAMO HIPOTECARIO)	FONDO DE GARANTIA PH	*Otras* *Deducciones*	*TOTAL* *DEDUCCIONES*	*NETO*
0308800000000	\$2,017.32	-\$0.02	\$0.00	\$50.00	\$1,243.73	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,311.03	\$8,759.00
0309500000000	\$403.97	\$0.01	\$0.00	\$0.00	\$436.74	\$1,387.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,281.32	\$3,143.00
0309600000000	\$611.76	-\$0.10	\$0.00	\$50.00	\$569.74	\$758.00	\$258.42	\$5.78	\$1,613.89	\$77.63	\$0.00	\$3,945.12	\$1,706.00
0309900000000	\$374.54	\$0.18	\$0.00	\$0.00	\$436.74	\$1,387.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,198.46	\$2,186.00
0310000000000	\$611.76	-\$0.38	\$0.00	\$50.00	\$569.74	\$1,809.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,040.12	\$2,611.00
0310200000000	\$374.54	-\$0.82	\$0.00	\$50.00	\$436.74	\$1,387.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,247.46	\$2,137.00
0310300000000	\$556.91	-\$0.33	\$0.00	\$50.00	\$542.78	\$1,724.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,873.36	\$2,521.00
0310700000000	\$374.54	-\$0.18	\$0.00	\$0.00	\$436.74	\$1,387.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,251.70	\$2,826.00
0311000000000	\$425.06	\$0.09	\$0.00	\$0.00	\$467.30	\$1,484.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,376.45	\$2,299.00
0311100000000	\$374.54	-\$0.37	\$0.00	\$50.00	\$436.74	\$1,190.55	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,051.46	\$2,333.00
0311300000000	\$509.10	\$0.27	\$0.00	\$50.00	\$516.54	\$454.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,530.41	\$3,614.00
0311400000000	\$446.53	\$0.39	\$0.00	\$50.00	\$479.88	\$1,524.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,517.12	\$2,659.00
0313000000000	\$509.10	-\$0.23	\$0.00	\$0.00	\$516.54	\$1,562.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,587.41	\$2,557.00
0313200000000	\$374.54	\$0.18	\$0.00	\$0.00	\$436.74	\$1,387.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,198.46	\$2,186.00
0313300000000	\$521.40	-\$0.53	\$0.00	\$50.00	\$519.42	\$1,649.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,739.29	\$2,515.00
0313400000000	\$871.35	-\$0.59	\$0.00	\$50.00	\$697.35	\$355.00	\$2,836.72	\$84.60	\$0.00	\$0.00	\$0.00	\$4,894.43	\$1,972.00
0313600000000	\$627.68	-\$0.51	\$0.00	\$0.00	\$526.61	\$1,672.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,825.78	\$3,334.00
0314100000000	\$498.68	\$0.04	\$0.00	\$50.00	\$510.43	\$1,621.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,704.30	\$2,544.00
0314200000000	\$498.68	-\$0.36	\$0.00	\$0.00	\$510.43	\$1,544.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,567.27	\$2,600.00
0314400000000	\$531.14	\$0.14	\$0.00	\$50.00	\$516.54	\$525.56	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,623.38	\$3,767.00
0314700000000	\$1,085.47	-\$0.16	\$0.00	\$50.00	\$802.61	\$1,805.97	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,743.89	\$4,125.00
0315100000000	\$374.54	\$0.18	\$0.00	\$0.00	\$436.74	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$811.46	\$3,573.00
0315300000000	\$1,158.95	-\$0.74	\$0.00	\$50.00	\$838.73	\$744.93	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,791.87	\$5,421.00
0316100000000	\$611.74	-\$0.70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$611.04	\$5,040.00
0317400000000	\$0.05	-\$0.20	\$0.00	\$0.00	\$255.15	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$255.00	\$2,400.00
0515100000000	\$139.77	-\$0.05	\$0.00	\$0.00	\$356.03	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$495.75	\$3,120.00
Total Depto	\$38,444.01	\$1.52	\$0.00	\$1,800.00	\$28,296.30	\$59,254.29	\$4,444.06	\$124.88	\$4,500.19	\$239.86	\$0.00	\$137,699.49	\$237,366.00
Departamento 4 JI													
0200200000000	\$0.00	-\$0.45	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.45	\$5,769.00

Código	I.S.R. (sp)	Ajuste al neto	I.S.R. finiquito	Ptmo. CELULAR	PENSIONES DEL ESTADO APORTACION TRABAJAD	ABONO PRESTAMO PCP (CORTO PLAZO)	ABONO A PLMP	FONDO DE GARANTIA PLMP	ABONO PRESTAMO PH (PRESTAMO HIPOTECARIO)	FONDO DE GARANTIA PH	*Otras* *Deducciones*	*TOTAL* *DEDUCCIONES*	*NETO*
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	\$5,168.23	\$0.03	\$0.00	\$200.00	\$2,577.98	\$1,307.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,298.32	\$44,636.00
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Departamento 6 S

0201800000000	\$425.06	-\$0.68	\$0.00	\$0.00	\$467.30	\$0.00	\$0.00	\$0.00	\$1,323.57	\$67.20	\$0.00	\$2,282.45	\$2,393.00
0302300000000	\$1,864.34	\$0.24	\$0.00	\$50.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,914.58	\$9,505.00
0302400000000	\$699.51	\$0.63	\$0.00	\$50.00	\$612.88	\$1,316.91	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,679.93	\$3,382.00
0302500000000	\$374.54	-\$0.08	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$374.46	\$4,010.00
0302700000000	\$374.54	-\$0.08	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$374.46	\$4,010.00
0302800000000	\$374.54	\$0.18	\$0.00	\$0.00	\$436.74	\$2,080.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,891.46	\$1,493.00
0308500000000	\$568.64	\$0.00	\$0.00	\$0.00	\$526.61	\$1,672.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,767.25	\$2,891.00
0308600000000	\$568.64	\$0.61	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$569.25	\$5,089.00
0308700000000	\$961.58	-\$0.41	\$0.00	\$50.00	\$741.71	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,752.88	\$5,536.00
0308900000000	\$559.71	-\$0.66	\$0.00	\$0.00	\$526.61	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,085.66	\$4,489.00
0309000000000	\$533.77	-\$0.48	\$0.00	\$0.00	\$526.61	\$625.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,684.90	\$3,639.00
0309200000000	\$526.28	\$0.03	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$526.31	\$4,714.00
0309400000000	\$568.64	\$0.05	\$0.00	\$0.00	\$526.61	\$1,288.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,384.25	\$3,274.00
0309700000000	\$425.06	-\$0.91	\$0.00	\$0.00	\$467.30	\$1,484.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,375.45	\$2,300.00
0311200000000	\$461.87	\$0.12	\$0.00	\$50.00	\$488.86	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,000.85	\$3,880.00
0314300000000	\$486.41	\$0.14	\$0.00	\$0.00	\$503.24	\$800.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,789.79	\$3,228.00
0314600000000	\$374.54	\$0.18	\$0.00	\$0.00	\$436.74	\$736.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,547.46	\$2,837.00
0314800000000	\$1,085.48	-\$0.14	\$0.00	\$50.00	\$802.61	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,937.95	\$5,931.00
0315500000000	\$541.88	\$0.07	\$0.00	\$0.00	\$526.62	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,068.57	\$4,339.00
0315600000000	\$526.30	\$0.47	\$0.00	\$0.00	\$526.62	\$1,062.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,115.39	\$3,125.00
0315900000000	\$526.30	-\$0.75	\$0.00	\$0.00	\$526.62	\$2,228.22	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,280.39	\$1,960.00
0317500000000	\$314.24	\$0.14	\$0.00	\$0.00	\$397.17	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$711.55	\$3,296.00
0317700000000	\$586.55	\$0.52	\$0.00	\$0.00	\$526.63	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,113.70	\$4,712.00
0612700000000	\$461.87	\$0.12	\$0.00	\$0.00	\$488.86	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$950.85	\$3,930.00

Total Depto	\$14,190.29	-\$0.69	\$0.00	\$250.00	\$10,056.34	\$13,293.08	\$0.00	\$0.00	\$1,323.57	\$67.20	\$0.00	\$39,179.79	\$93,963.00
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Departamento 7 C

Código	I.S.R. (sp)	Ajuste al neto	I.S.R. finiquito	Ptmo. CELULAR	PENSIONES DEL ESTADO APORTACION TRABAJAD	ABONO PRESTAMO PCP (CORTO PLAZO)	ABONO A PLMP	FONDO DE GARANTIA PLMP	ABONO PRESTAMO PH (PRESTAMO HIPOTECARIO)	FONDO DE GARANTIA PH	*Otras* *Deducciones*	*TOTAL* *DEDUCCIONES*	*NETO*
051170000000	\$52.28	\$0.10	\$0.00	\$50.00	\$291.16	\$768.43	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,161.97	\$1,836.00
051340000000	\$175.95	-\$0.43	\$0.00	\$0.00	\$373.84	\$1,187.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,736.36	\$2,049.00
051430000000	\$583.88	-\$0.27	\$0.00	\$50.00	\$533.80	\$1,413.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,605.89	\$3,296.00
Total Depto	\$812.11	-\$0.60	\$0.00	\$100.00	\$1,198.80	\$3,368.43	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,504.22	\$7,181.00
Departamento 8 P													
051180000000	\$109.80	\$0.40	\$0.00	\$50.00	\$327.11	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$487.31	\$2,853.00
051390000000	\$374.54	\$0.18	\$0.00	\$50.00	\$436.74	\$1,321.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,182.46	\$2,202.00
061380000000	\$504.81	-\$0.35	\$0.00	\$0.00	\$514.03	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,018.49	\$4,102.00
Total Depto	\$989.15	\$0.23	\$0.00	\$100.00	\$1,277.88	\$1,321.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,688.26	\$9,157.00
Departamento 9 S													
051210000000	\$175.95	\$0.41	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$176.36	\$3,609.00
051220000000	\$374.54	\$0.59	\$0.00	\$50.00	\$436.74	\$449.59	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,311.46	\$3,073.00
051240000000	\$175.95	\$0.57	\$0.00	\$0.00	\$373.84	\$819.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,369.36	\$2,416.00
051280000000	\$611.76	-\$0.38	\$0.00	\$50.00	\$569.74	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,231.12	\$4,420.00
051320000000	\$52.28	-\$0.47	\$0.00	\$0.00	\$291.16	\$859.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,201.97	\$1,796.00
Total Depto	\$1,390.48	\$0.72	\$0.00	\$100.00	\$1,671.48	\$2,127.59	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,290.27	\$15,314.00
Departamento 10													
051260000000	\$374.54	-\$0.08	\$0.00	\$50.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$424.46	\$3,960.00
051310000000	\$80.22	-\$0.49	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$79.73	\$3,175.00
051350000000	\$52.28	-\$0.47	\$0.00	\$0.00	\$291.16	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$342.97	\$2,655.00
Total Depto	\$507.04	-\$1.04	\$0.00	\$50.00	\$291.16	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$847.16	\$9,790.00
Departamento 11													
031620000000	\$893.62	\$0.10	\$0.00	\$50.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$943.72	\$6,027.00

Código	I.S.R. (sp)	Ajuste al neto	I.S.R. finiquito	Ptmo. CELULAR	PENSIONES DEL ESTADO APORTACION TRABAJAD	ABONO PRESTAMO PCP (CORTO PLAZO)	ABONO A PLMP	FONDO DE GARANTIA PLMP	ABONO PRESTAMO PH (PRESTAMO HIPOTECARIO)	FONDO DE GARANTIA PH	*Otras* *Deducciones*	*TOTAL* *DEDUCCIONES*	*NETO*
0316300000000	\$374.54	-\$0.12	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$374.42	\$4,010.00
0316400000000	\$374.54	-\$0.12	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$374.42	\$4,010.00
0316500000000	\$374.54	-\$0.12	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$374.42	\$4,010.00
0316600000000	\$374.54	\$0.88	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$375.42	\$4,009.00
0316700000000	\$374.54	-\$0.12	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$374.42	\$4,010.00
0316800000000	\$374.54	-\$0.12	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$374.42	\$4,010.00
0317900000000	\$374.55	-\$0.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$374.50	\$4,010.00
0318000000000	\$410.26	-\$0.41	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$409.85	\$4,183.00
0514900000000	\$0.00	\$0.46	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$118.02	\$1,798.00
0515000000000	\$526.33	-\$0.78	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$525.55	\$4,715.00
0515200000000	\$526.33	\$0.22	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$526.55	\$4,714.00
0515300000000	\$550.84	-\$0.51	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$550.33	\$4,941.00
0515400000000	\$586.55	\$0.15	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$586.70	\$5,239.00
Total Depto	\$6,115.72	-\$0.54	\$0.00	\$50.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,046.70	\$59,686.00
Departamento 12 .													
0200400000000	\$429.86	\$0.28	\$0.00	\$0.00	\$470.11	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$900.25	\$3,802.00
0200700000000	\$429.85	\$0.20	\$0.00	\$0.00	\$470.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$900.15	\$3,802.00
0201300000000	\$721.44	-\$0.47	\$0.00	\$0.00	\$623.66	\$1,500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,844.63	\$3,320.00
0201400000000	\$429.84	\$0.17	\$0.00	\$0.00	\$470.09	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$900.10	\$3,802.00
0202400000000	\$410.56	\$0.16	\$0.00	\$0.00	\$458.80	\$2,185.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,054.52	\$1,540.00
0203000000000	\$410.56	\$0.16	\$0.00	\$0.00	\$458.80	\$1,457.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,326.52	\$2,268.00
0214100000000	\$410.56	-\$0.51	\$0.00	\$0.00	\$458.80	\$844.67	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,713.52	\$2,881.00
0214500000000	\$410.56	\$0.16	\$0.00	\$0.00	\$458.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$869.52	\$3,725.00
0301900000000	\$461.84	\$0.06	\$0.00	\$50.00	\$488.85	\$656.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,657.70	\$3,223.00
0304100000000	\$374.56	\$0.01	\$0.00	\$50.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$424.57	\$3,960.00
0306900000000	\$633.69	-\$0.35	\$0.00	\$50.00	\$580.53	\$218.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,482.82	\$4,271.00
0307100000000	\$486.41	\$0.02	\$0.00	\$50.00	\$503.24	\$1,598.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,637.67	\$2,460.00
0310600000000	\$446.49	-\$0.32	\$0.00	\$50.00	\$479.85	\$1,524.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,500.02	\$2,295.00
0311500000000	\$467.01	-\$0.11	\$0.00	\$0.00	\$479.88	\$1,524.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,470.78	\$2,553.00

Código	I.S.R. (sp)	Ajuste al neto	I.S.R. finiquito	Ptmo. CELULAR	PENSIONES DEL ESTADO APORTACION TRABAJAD	ABONO PRESTAMO PCP (CORTO PLAZO)	ABONO A PLMP	FONDO DE GARANTIA PLMP	ABONO PRESTAMO PH (PRESTAMO HIPOTECARIO)	FONDO DE GARANTIA PH	*Otras* *Deducciones*	*TOTAL* *DEDUCCIONES*	*NETO*
031290000000	\$374.54	\$0.48	\$0.00	\$0.00	\$436.74	\$1,323.70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,135.46	\$2,249.00
031520000000	\$410.26	\$0.97	\$0.00	\$50.00	\$458.62	\$881.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,800.85	\$2,792.00
031580000000	\$410.56	-\$0.14	\$0.00	\$0.00	\$458.80	\$972.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,874.65	\$3,084.00
031720000000	\$374.56	\$0.25	\$0.00	\$0.00	\$436.76	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$811.57	\$3,573.00
031730000000	\$374.54	\$0.14	\$0.00	\$0.00	\$436.74	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$811.42	\$3,573.00
031780000000	\$410.56	-\$0.86	\$0.00	\$0.00	\$458.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$868.50	\$3,726.00
Total Depto	\$8,878.25	\$0.30	\$0.00	\$300.00	\$9,087.97	\$14,685.27	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$32,985.22	\$62,899.00
Total Gral.	\$103,918.25	-\$0.47	\$0.00	\$3,350.00	\$68,474.78	\$112,029.27	\$8,175.22	\$231.98	\$5,823.76	\$307.06	\$0.00	\$302,982.12	\$737,694.00