





ASTEPA

Fecha: 27/Nov/2015 Hora: 13:09:53:91

Lista de Raya (forma tabular)

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

Reg Pat IMSS: 000000000000 RFC: ASM -071115-MU2

| Código | Empleado | Sueldo | Horas extras | Comisiones | Vacaciones a tiempo | Prima de vacaciones a tiempo | Vacaciones reportadas \$ | Prima de vacaciones reportada \$ | Aguinaldo | Separación Unica | Prima de antiguedad | Ayuda Transporte | Ayuda Despensa | Ingresos Propios | Jubilaciones pensiones o haberes de ret | *Otras* *Percepciones* |
|----------------|--------------------------------------|--------------|--------------|------------|---------------------|---------------------------------|--------------------------|-------------------------------------|-------------|------------------|---------------------|------------------|----------------|------------------|--|------------------------|
| Reg. Pat. IMSS | S: 0000000000 | | | | | | | | | | | | | | | |
| Departamento 1 | DIRECCION GENERAL | | | | | | | | | | | | | | | |
| 0100500000000 | Cortes Alonso Cynthia | \$5,247.90 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$100.00 | \$125.00 | \$0.00 | \$0.00 | \$0.00 |
| 0100600000000 | Ramirez Aguirre Luis | \$15,014.85 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$100.00 | \$125.00 | \$0.00 | \$0.00 | \$0.00 |
| 0100800000000 | Vazquez Zarate Francisco | \$16,380.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$100.00 | \$125.00 | \$0.00 | \$0.00 | \$0.00 |
| 0203100000000 | Villaseñor Contreras Nuria Biridiana | \$5,247.90 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$100.00 | \$125.00 | \$0.00 | \$0.00 | \$0.00 |
| 0214400000000 | Agredano Diaz Carlos | \$11,334.90 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$100.00 | \$125.00 | \$0.00 | \$0.00 | \$0.00 |
| 0302100000000 | Ornelas Martin Oscar | \$7,006.95 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$32,031.77 | \$8,007.94 | \$13,683.57 | \$90,089.34 | \$8,412.00 | \$47.00 | \$58.31 | \$0.00 | \$0.00 | \$0.00 |
| 030330000000 | Iñiguez Gonzalez Miguel Angel | \$5,319.99 | \$0.00 | \$0.00 | \$380.00 | \$95.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$100.00 | \$125.00 | \$0.00 | \$0.00 | \$0.00 |
| 0309300000000 | Cruz Torres Jose Guadalupe | \$6,824.95 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$100.00 | \$125.00 | \$0.00 | \$0.00 | \$0.00 |
| 0310800000000 | Vera Martinez Miguel Angel | \$10,184.67 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$100.00 | \$125.00 | \$0.00 | \$0.00 | \$0.00 |
| 0313700000000 | De La Mar Gutierrez Fabricio | \$10,368.54 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$100.00 | \$125.00 | \$0.00 | \$0.00 | \$0.00 |
| 0314900000000 | Peña Franco Elias | \$7,643.95 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$100.00 | \$125.00 | \$0.00 | \$0.00 | \$0.00 |
| Total Depto | | \$100,574.60 | \$0.00 | | \$380.00 | \$95.00 | \$32,031.77 | \$8,007.94 | \$13,683.57 | \$90,089.34 | \$8,412.00 | \$1,047.00 | \$1,308.31 | | \$0.00 | \$0.00 |
| Departamento 2 | JEFATURA ADMINISTRATIVA | | | | | | | | | | | | | | | |
| 0100300000000 | Muñoz Perez Luz Adriana | \$4,477.25 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$100.00 | \$125.00 | \$0.00 | \$0.00 | \$0.00 |
| 0100900000000 | Martin Barba Aristeo | \$7,644.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$100.00 | \$125.00 | \$0.00 | \$0.00 | \$0.00 |
| 0200300000000 | Velazquez Estrada Silvia | \$5,514.49 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$100.00 | \$125.00 | \$0.00 | \$0.00 | \$0.00 |
| 0200500000000 | Becerra Gonzalez Maria Del Socorro | \$4,477.15 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$100.00 | \$125.00 | \$0.00 | \$0.00 | \$0.00 |
| 0200800000000 | Hernandez Ibarra Elizabeth | \$4,347.74 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$100.00 | \$125.00 | \$0.00 | \$0.00 | \$0.00 |

| _ | <u>o</u> | | ras | les | tiempo | ciones a | reportadas \$ | aciones a \$ | 9 | Unica | antiguedad | Transporte | spensa | Propios | pensiones o s de ret | ociones* |
|--------------------------------|--|--------------------------|------------------|------------------|--------------------|-------------------------------|------------------|-------------------------------------|------------------|------------------|------------------|----------------------|----------------------|------------------|--------------------------------|----------------------|
| Código | Empleado | Sueldo | Horas extras | Comisiones | Vacaciones a | Prima de vacaciones tiempo | Vacaciones rep | Prima de vacaciones reportada \$ | Aguinaldo | Separación | Prima de anti | Ayuda Trans | Ayuda Desp | Ingresos Pr | Jubilaciones pen haberes de | *Otras* *Percepcione |
| 020000000000 | Towns Agradona Juana | ¢0.745.04 | ¢0.00 | \$0.00 | ¢402.00 | ¢40.50 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 00.00 | £100.00 | ¢425.00 | \$0.00 | \$0.00 | |
| 0200900000000 0201000000000 | Torres Agredano Juana Garcia Orozco Herminia | \$2,715.91 \$2,909.91 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$193.99 \$0.00 | \$48.50 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$100.00 \$100.00 | \$125.00 \$125.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 |
| 02012000000000 | Fernandez Gutierrez Victor Manuel | \$7,565.76 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$100.00 | \$125.00 | \$0.00 | \$0.00 | \$0.00 |
| 201700000000 | Vargas Padilla Guadalupe | \$4,159.46 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$100.00 | \$125.00 | \$0.00 | \$0.00 | \$0.00 |
| 202100000000 | Becerra Gomez Jaime | \$8,558.55 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$100.00 | | | \$0.00 | \$0.00 |
| 202500000000 | Plascencia Orozco Hector Ricardo | \$9,123.41 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$100.00 | \$125.00 | | \$0.00 | \$0.00 |
| 202600000000 | De Loa Vera Monica Griselda | \$4,347.74 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$100.00 | \$125.00 | \$0.00 | \$0.00 | \$0.00 |
| 202800000000 | Vera Castellanos Beatriz | \$9,281.89 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$100.00 | \$125.00 | \$0.00 | \$0.00 | \$0.00 |
| 203200000000 | Martin Arriaga Angelica | \$5,247.90 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$100.00 | \$125.00 | \$0.00 | \$0.00 | \$0.00 |
| 203400000000 | Navarro Trujillo Miguel Angel | \$12,339.60 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$100.00 | \$125.00 | \$0.00 | \$0.00 | \$0.00 |
| 203500000000 | Martin Sanchez Nancy | \$4,792.80 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$100.00 | \$125.00 | \$0.00 | \$0.00 | \$0.00 |
| 213500000000 | Gutierrez Fernandez Carlos Ricardo | \$4,056.75 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$100.00 | \$125.00 | \$0.00 | \$0.00 | \$0.00 |
| 213800000000 | Lopez Vera Raymundo | \$5,758.45 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$42,777.09 | \$10,694.27 | \$11,245.44 | \$74,037.27 | \$5,047.20 | \$47.00 | \$58.31 | \$0.00 | \$0.00 | \$0.00 |
| 214000000000 | Marquez Alcala Valentin | \$0.00 | \$0.00 | \$0.00 | \$912.91 | \$0.00 | \$0.00 | \$228.23 | \$8,433.02 | \$51,351.30 | \$5,047.20 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 214700000000 | Navarro Loza Fabiola | \$3,786.23 | \$0.00 | \$0.00 | \$270.44 | \$67.61 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$100.00 | \$125.00 | \$0.00 | \$0.00 | \$0.00 |
| 214800000000 | Gonzalez Gomez Ismael | \$2,984.84 | \$0.00 | \$0.00 | \$1,492.42 | \$373.10 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$100.00 | \$125.00 | \$0.00 | \$0.00 | \$0.00 |
| 214900000000 | Garcia Gonzalez Alma Alejandra | \$4,158.94 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$100.00 | \$125.00 | \$0.00 | \$0.00 | \$0.00 |
| 311600000000 | Hernandez Torres Irma Lorena | \$4,477.25 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$100.00 | \$125.00 | \$0.00 | \$0.00 | \$0.00 |
| 313500000000 | Gutierrez De La Mora Bruno | \$5,477.47 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$100.00 | \$125.00 | \$0.00 | \$0.00 | \$0.00 |
| 317100000000 | Iñiguez Gonzalez Erika | \$2,715.97 | \$0.00 | \$0.00 | \$194.00 | \$48.50 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$100.00 | \$125.00 | \$0.00 | \$0.00 | \$0.00 |
| Total Depto | | | | | | | | | | | | | | | | |
| | | \$130,919.46 | \$0.00 | \$0.00 | \$3,063.76 | \$537.71 | \$42,777.09 | \$10,922.50 | \$19,678.46 | \$125,388.57 | \$10,094.40 | \$2,347.00 | \$2,933.31 | \$0.00 | \$0.00 | \$0.00 |
| Departamento 3 | JEFATURA TECNICA | | | | | | | | | | | | | | | |
| 201100000000 | Hernandez Alcala Jose De Jesus | \$3,046.84 | \$304.68 | \$0.00 | \$1,523.42 | \$380.86 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$100.00 | \$125.00 | \$0.00 | \$0.00 | \$0.00 |
| 213600000000 | Franco Franco Israel | \$4,159.46 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$100.00 | \$125.00 | \$0.00 | \$0.00 | \$0.00 |
| 214300000000 | Hernandez Velazquez Gabriela | \$4,477.25 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$100.00 | \$125.00 | \$0.00 | \$0.00 | \$0.00 |
| 301000000000 | Velazquez Ortiz Rosendo | \$8,558.55 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$100.00 | \$125.00 | \$0.00 | \$0.00 | \$0.00 |
| 302600000000 | Maciel Jimenez Bartolo | \$1,386.49 | \$0.00 | \$0.00 | \$2,772.97 | \$693.24 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$100.00 | \$125.00 | \$0.00 | \$0.00 | \$0.00 |
| 30300000000 | Leon Mejia Leandro | \$5,426.12 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$100.00 | \$125.00 | \$0.00 | \$0.00 | \$0.00 |
| 303200000000 | Jauregui Garcia Juan Genaro | \$4,159.46 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$100.00 | \$125.00 | \$0.00 | \$0.00 | \$0.00 |
| 000=0000000 | | | | | | | | | | | | | | | | |
| 303400000000 | Gutierrez Ornelas Hector | \$4,159.46 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$100.00 | \$125.00 | \$0.00 | \$0.00 | \$0.00 |

| Código | Empleado | Sueldo | Horas extras | Comisiones | Vacaciones a tiempo | Prima de vacaciones a tiempo | Vacaciones reportadas \$ | Prima de vacaciones reportada \$ | Aguinaldo | Separación Unica | Prima de antiguedad | Ayuda Transporte | Ayuda Despensa | Ingresos Propios | Jubilaciones pensiones o haberes de ret | *Otras* *Percepciones* |
|--------------------------------|--|--------------------------|------------------|------------------|--------------------------|---------------------------------|--------------------------|-------------------------------------|------------------|------------------|---------------------|----------------------|----------------------|------------------|--|------------------------|
| 02020000000 | Dening linears has Dening | ФО 770 O7 | фо. оо | #0.00 | £4 20C 40 | #2.40.00 | фо. оо | #0.00 | #0.00 | фо oo | Ф О ОО | ¢400.00 | ¢405.00 | ФО ОО | \$0.00 | #0.00 |
| 0303600000000 0303700000000 | Ramirez Jimenez Juan Ramon | \$2,772.97 \$2,772.97 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$1,386.49 \$1,386.49 | \$346.62 \$346.62 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$100.00 \$100.00 | \$125.00 \$125.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 |
| 030370000000 | Franco Ponce Jose De Jesus Juarez Lara Luis | \$1,232.43 | \$0.00 | \$0.00 | \$2,464.86 | \$616.22 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$100.00 | \$125.00 | \$0.00 | \$0.00 | \$0.00 |
| 030390000000 | Chavez Cisneros Alfredo | \$6,898.19 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$100.00 | \$125.00 | \$0.00 | \$0.00 | \$0.00 |
| 030430000000 | Martin Carrillo Ramon | \$4,655.85 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$100.00 | \$125.00 | \$0.00 | \$0.00 | \$0.00 |
| 030440000000 | Navarro Garcia Pedro | \$4,655.85 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$100.00 | \$125.00 | \$0.00 | \$0.00 | \$0.00 |
| 0304500000000 | Briones Lopez Antonio | \$4,655.85 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$100.00 | \$125.00 | \$0.00 | \$0.00 | \$0.00 |
| 030460000000 | Miranda Martinez Filiberto | \$4,570.27 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$100.00 | \$125.00 | \$0.00 | \$0.00 | \$0.00 |
| 0304700000000 | Ramirez Ramirez Joel | \$4,570.27 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$100.00 | \$125.00 | \$0.00 | \$0.00 | \$0.00 |
| 030480000000 | Espinoza Nario Juan Gabriel | \$4,570.27 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$100.00 | \$125.00 | \$0.00 | \$0.00 | \$0.00 |
| 0305100000000 | Navarro Cervantes Alberto | \$5,648.64 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$100.00 | \$125.00 | \$0.00 | \$0.00 | \$0.00 |
| 0305200000000 | Tavares Valdivia Juan José | \$5,426.12 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$100.00 | \$125.00 | \$0.00 | \$0.00 | \$0.00 |
| 0305300000000 | Aldana Lupercio Servando | \$5,426.12 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$100.00 | \$125.00 | \$0.00 | \$0.00 | \$0.00 |
| 0305400000000 | Casillas Navarro Juan Carlos | \$6,401.80 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$100.00 | \$125.00 | \$0.00 | \$0.00 | \$0.00 |
| 0305500000000 | Juarez Torres Salvador | \$5,426.12 | \$452.18 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$100.00 | \$125.00 | \$0.00 | \$0.00 | \$0.00 |
| 0305800000000 | Ramirez Velazquez Antonio | \$4,159.46 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$100.00 | \$125.00 | \$0.00 | \$0.00 | \$0.00 |
| 0305900000000 | Garcia Lozano Mario | \$5,426.12 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$100.00 | \$125.00 | \$0.00 | \$0.00 | \$0.00 |
| 0306200000000 | Rodriguez Garcia Rodrigo | \$4,792.79 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$100.00 | \$125.00 | \$0.00 | \$0.00 | \$0.00 |
| 0306300000000 | Vera Carrillo Gustavo | \$5,426.12 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$100.00 | \$125.00 | \$0.00 | \$0.00 | \$0.00 |
| 0306400000000 | Rodriguez Garcia Daniel | \$5,426.12 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$100.00 | \$125.00 | \$0.00 | \$0.00 | \$0.00 |
| 0306500000000 | Iñiguez Gonzalez Benjamin | \$5,426.12 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$100.00 | \$125.00 | \$0.00 | \$0.00 | \$0.00 |
| 0306600000000 | Alanis Martinez Miguel Angel | \$4,919.41 | \$409.95 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$100.00 | \$125.00 | \$0.00 | \$0.00 | \$0.00 |
| 0306700000000 | Reynoso Mata Carlos | \$5,015.31 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$100.00 | \$125.00 | \$0.00 | \$0.00 | \$0.00 |
| 0306800000000 | Juarez Lara Juan | \$4,895.49 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$100.00 | \$125.00 | \$0.00 | \$0.00 | \$0.00 |
| 0307000000000 | Gutierrez Franco Julio Cesar | \$4,416.21 | \$368.02 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$100.00 | \$125.00 | \$0.00 | \$0.00 | \$0.00 |
| 0307200000000 | Delgadillo Mendoza Juan Pablo | \$5,426.12 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$100.00 | \$125.00 | | \$0.00 | \$0.00 |
| 0307400000000 | Tapia Gomez Antonio | \$8,558.55 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$100.00 | \$125.00 | \$0.00 | \$0.00 | \$0.00 |
| 0307600000000 | Gutierrez Gonzalez Miguel | \$5,015.31 | \$919.47 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$100.00 | \$125.00 | | \$0.00 | \$0.00 |
| 0307700000000 | Casillas Navarro Bibiano | \$3,279.60 | \$0.00 | \$0.00 | \$1,639.80 | \$409.95 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$100.00 | \$125.00 | \$0.00 | \$0.00 | \$0.00 |
| 0307800000000 | Ramos Benitez Rafael | \$5,015.31 | \$1,003.06 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$100.00 | \$125.00 | \$0.00 | \$0.00 | \$0.00 |
| 0307900000000 | Gutierrez Navarro Ulises Benjamin | \$5,015.31 | \$668.71 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$100.00 | \$125.00 | \$0.00 | \$0.00 | \$0.00 |
| 0308000000000 | Lopez Muñoz Luis Humberto | \$1,671.77 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$668.71 | \$167.18 | \$5,911.38 | \$0.00 | \$0.00 | \$33.35 | \$41.65 | \$0.00 | \$0.00 | \$0.00 |
| 0308100000000 | Hernandez Jimenez Jose De Jesus | \$5,426.12 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$100.00 | \$125.00 | \$0.00 | \$0.00 | \$0.00 |

| Código | Empleado | Sueldo | Horas extras | Comisiones | Vacaciones a tiempo | Prima de vacaciones a tiempo | Vacaciones reportadas \$ | Prima de vacaciones reportada \$ | Aguinaldo | Separación Unica | Prima de antiguedad | Ayuda Transporte | Ayuda Despensa | Ingresos Propios | Jubilaciones pensiones o haberes de ret | *Otras* *Percepciones* |
|---------------|-----------------------------------|--------------|---------------|------------|---------------------|---------------------------------|--------------------------|-------------------------------------|------------|------------------|---------------------|------------------|----------------|------------------|--|------------------------|
| 0308800000000 | Delgadillo Mercado Agustin Jaime | \$11,845.03 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$100.00 | \$125.00 | \$0.00 | \$0.00 | \$0.00 |
| 0309500000000 | Rodriguez Ornelas Roberto Carlos | \$4,159.46 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$100.00 | \$125.00 | | \$0.00 | \$0.00 |
| 309600000000 | Lomas Barajas Cesar Eduardo | \$5,426.12 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$100.00 | \$125.00 | \$0.00 | \$0.00 | \$0.00 |
| 309900000000 | Ornelas Rivas Gabriel | \$4,159.46 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$100.00 | \$125.00 | \$0.00 | \$0.00 | \$0.00 |
| 310000000000 | Escobedo Escoto Gustavo Alejandro | \$5,426.12 | \$271.31 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$100.00 | \$125.00 | \$0.00 | \$0.00 | \$0.00 |
| 310200000000 | Hernandez Serrano Oswaldo | \$4,159.46 | \$277.30 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$100.00 | \$125.00 | \$0.00 | \$0.00 | \$0.00 |
| 310300000000 | Perez Lozano Ruben | \$3,446.24 | \$0.00 | \$0.00 | \$1,723.12 | \$430.78 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$100.00 | \$125.00 | \$0.00 | \$0.00 | \$0.00 |
| 310700000000 | Aldana Gomez Alvaro Alejandro | \$4,159.46 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$100.00 | \$125.00 | \$0.00 | \$0.00 | \$0.00 |
| 311000000000 | Gomez Martinez Aldo Manuel | \$4,153.75 | \$0.00 | \$0.00 | \$296.70 | \$74.17 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$100.00 | \$125.00 | \$0.00 | \$0.00 | \$0.00 |
| 311100000000 | Padilla Padilla Miguel | \$4,159.46 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$100.00 | \$125.00 | \$0.00 | \$0.00 | \$0.00 |
| 311300000000 | Mora Garcia Miguel | \$4,919.41 | \$327.96 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$100.00 | \$125.00 | \$0.00 | \$0.00 | \$0.00 |
| 311400000000 | Iñiguez Cortes Alfredo | \$4,570.27 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$100.00 | \$125.00 | \$0.00 | \$0.00 | \$0.00 |
| 313000000000 | Gallo Gutierrez Daniel | \$4,919.41 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$100.00 | \$125.00 | \$0.00 | \$0.00 | \$0.00 |
| 313200000000 | Diaz Martin Jose De Jesus | \$4,159.46 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$100.00 | \$125.00 | \$0.00 | \$0.00 | \$0.00 |
| 313300000000 | Orozco Iñiguez Javier | \$1,648.95 | \$0.00 | \$0.00 | \$3,297.89 | \$824.47 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$100.00 | \$125.00 | \$0.00 | \$0.00 | \$0.00 |
| 313400000000 | Martin Hernandez Alberto | \$5,755.91 | \$0.00 | \$0.00 | \$885.52 | \$221.38 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$100.00 | \$125.00 | \$0.00 | \$0.00 | \$0.00 |
| 313600000000 | Barba Velazquez Everardo | \$5,015.31 | \$668.71 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$100.00 | \$125.00 | \$0.00 | \$0.00 | \$0.00 |
| 314100000000 | Mendoza Ortiz Rodrigo | \$4,861.26 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$100.00 | \$125.00 | \$0.00 | \$0.00 | \$0.00 |
| 314200000000 | Delgadillo Flores Edgar Eduardo | \$4,861.26 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$100.00 | \$125.00 | \$0.00 | \$0.00 | \$0.00 |
| 314400000000 | Sánchez Martín José Asunción | \$4,919.41 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$100.00 | \$125.00 | \$0.00 | \$0.00 | \$0.00 |
| 314700000000 | Mariscal Rodriguez Hector | \$7,134.30 | \$0.00 | \$0.00 | \$509.59 | \$127.40 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$100.00 | \$125.00 | \$0.00 | \$0.00 | \$0.00 |
| 315100000000 | Torres Velez Juan Ramon | \$1,386.49 | \$0.00 | \$0.00 | \$2,772.97 | \$693.24 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$100.00 | \$125.00 | \$0.00 | \$0.00 | \$0.00 |
| 315300000000 | Estrada Franco Pedro | \$7,987.87 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$100.00 | \$125.00 | \$0.00 | \$0.00 | \$0.00 |
| 316100000000 | Gomez Martinez Martin | \$5,426.04 | \$271.30 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$100.00 | \$125.00 | \$0.00 | \$0.00 | \$0.00 |
| 317400000000 | Zuñiga . Abraham | \$2,430.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$100.00 | \$125.00 | \$0.00 | \$0.00 | \$0.00 |
| 515100000000 | Flores Gonzalez Jorge Luis | \$3,390.75 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$100.00 | \$125.00 | \$0.00 | \$0.00 | \$0.00 |
| otal Depto | - | \$323,744.74 | \$6,432.20 | \$0.00 | \$20,659.82 | \$5,164.95 | \$668.71 | \$167.18 | \$5,911.38 | \$0.00 | \$0.00 | \$6,733.35 | \$8,416.65 | \$0.00 | \$0.00 | \$0.00 |
| epartamento 4 | JUBILADOS | | | | | | | | | | | | | | | |
| 200200000000 | Maciel Gutierrez Alicia Graciela | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.01 | \$0.01 | \$0.00 | \$5,768.53 | \$0.00 |
| 302900000000 | Reynoso Lujano Bernardino | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.01 | \$0.01 | \$0.00 | \$5,039.98 | \$0.00 |
| 304900000000 | Romero Gomez Jose De Jesus | \$0.00 | (0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.01 | CO 04 | \$0.00 | \$2,731.98 | \$0.00 |

| Código | Empleado | Sueldo | Horas extras | Comisiones | Vacaciones a tiempo | Prima de vacaciones a tiempo | Vacaciones reportadas \$ | Prima de vacaciones reportada \$ | Aguinaldo | Separación Unica | Prima de antiguedad | Ayuda Transporte | Ayuda Despensa | Ingresos Propios | Jubilaciones pensiones o haberes de ret | *Otras* *Percepciones* |
|---------------|---------------------------------|-------------------|--------------|------------|---------------------|---------------------------------|--------------------------|-------------------------------------|-----------|------------------|---------------------|------------------|----------------|------------------|--|------------------------|
| 0308200000000 | Garcia Medina Primo | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.01 | \$0.01 | \$0.00 | \$1,990.98 | \$0.00 |
| 308400000000 | Piña Torres Hermenegildo | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.01 | \$0.01 | \$0.00 | \$1,990.98 | \$0.00 |
| 409500000000 | Enriquez Cabrera J. Elias | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.01 | \$0.01 | \$0.00 | \$2,234.98 | \$0.00 |
| 109600000000 | Gonzalez Barba Jose Ines | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.01 | \$0.01 | \$0.00 | \$3,592.98 | \$0.00 |
| 409700000000 | Iñiguez Plascencia Miguel | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.01 | \$0.01 | \$0.00 | \$4,193.98 | \$0.00 |
| 409800000000 | Garcia Alcantar Jose Luis | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.01 | \$0.01 | \$0.00 | \$3,578.98 | \$0.00 |
| 410100000000 | Franco Martin Manuel | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.01 | \$0.01 | \$0.00 | \$2,218.98 | \$0.00 |
| 1105000000000 | Cuevas Vazquez Miguel | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.01 | \$0.01 | \$0.00 | \$2,074.98 | \$0.00 |
| 110600000000 | Pedroza Carbajal Jose | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.01 | \$0.01 | \$0.00 | \$2,170.98 | \$0.00 |
| 110700000000 | Romero Vera Celso | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.01 | \$0.01 | \$0.00 | \$3,413.98 | \$0.00 |
| 10800000000 | Aceves Franco Juventino | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.01 | \$0.01 | \$0.00 | \$2,154.98 | \$0.00 |
| 1300000000 | Murillo Guzman Emigdio | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.01 | \$0.01 | \$0.00 | \$1,829.98 | \$0.00 |
| 913100000000 | Villalobos Vazquez Jose | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.01 | \$0.01 | \$0.00 | \$2,378.98 | \$0.00 |
| otal Depto | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.16 | \$0.16 | \$0.00 | \$47,366.23 | \$0.00 |
| | | ***** | ***** | ****** | ***** | ***** | 70.00 | ***** | 70.00 | ***** | ***** | ***** | ***** | ***** | *, | ****** |
| epartamento 5 | CAPILLA DE GUADALUPE | | | | | | | | | | | | | | | |
| 510900000000 | Lopez Gomez Heriberto | \$6,401.80 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$100.00 | \$125.00 | \$0.00 | \$0.00 | \$0.00 |
| 11000000000 | Hernandez Jimenez Roberto | \$1,409.31 | \$0.00 | \$0.00 | \$2,818.62 | \$704.65 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$100.00 | \$125.00 | \$0.00 | \$0.00 | \$0.00 |
| 511100000000 | Martin Barba Maria Amelia | \$2,636.03 | \$0.00 | \$0.00 | \$1,318.02 | \$329.50 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$100.00 | \$125.00 | \$0.00 | \$0.00 | \$0.00 |
| 511200000000 | Morales Orozco J. Esequiel | \$4,313.51 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$100.00 | \$125.00 | \$0.00 | \$0.00 | \$0.00 |
| 511300000000 | Morales Orozco Rafael | \$4,313.51 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$100.00 | \$125.00 | \$0.00 | \$0.00 | \$0.00 |
| 511400000000 | Muñoz Orozco Joel | \$4,056.75 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$100.00 | \$125.00 | \$0.00 | \$0.00 | \$0.00 |
| 512700000000 | Vargas Moreno Arturo | \$1,639.73 | \$0.00 | \$0.00 | \$3,279.47 | \$819.87 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$100.00 | \$125.00 | | \$0.00 | \$0.00 |
| 513700000000 | Vargas Valenzuela Arturo Isabel | \$3,782.88 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$100.00 | \$125.00 | \$0.00 | \$0.00 | \$0.00 |
| 514600000000 | Lopez Gomez Mario | \$3,782.55 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$100.00 | \$125.00 | \$0.00 | \$0.00 | \$0.00 |
| 514700000000 | Jimenez Lozano Judith | \$4,056.67 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$100.00 | \$125.00 | \$0.00 | \$0.00 | \$0.00 |
| 514800000000 | Iñiguez Gomez Samuel | \$7,084.82 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$100.00 | \$125.00 | \$0.00 | \$0.00 | \$0.00 |
| otal Depto | | \$43,477.56 | \$0.00 | \$0.00 | | \$1,854.02 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,100.00 | \$1,375.00 | | \$0.00 | \$0.00 |
| | | | | | | | | | | | | | | | | |
| • | SANEAMIENTO | Φ <i>Α</i> 450 45 | ¢200 70 | | ድ ስ ስር | ድ ስ ስር | <u></u> | ድ ስ ስስ | <u></u> | ቀ ለ ለላ | #0.00 | # 400.00 | 0405.00 | ተ ለ ሳሳ | <u></u> ቀላ ላላ | ድር ዕር |
| 2018000000000 | Anaya Rodriguez Jose Ascencion | \$4,450.45 | \$296.70 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$100.00 | \$125.00 | \$0.00 | \$0.00 | \$0.00 |

| Código | Empleado | Sueldo | Horas extras | Comisiones | Vacaciones a tiempo | Prima de vacaciones a tiempo | Vacaciones reportadas \$ | Prima de vacaciones reportada \$ | Aguinaldo | Separación Unica | Prima de antiguedad | Ayuda Transporte | Ayuda Despensa | Ingresos Propios | Jubilaciones pensiones o haberes de ret | *Otras* *Percepciones* |
|------------------|------------------------------------|--------------|--------------|------------|---------------------|---------------------------------|--------------------------|-------------------------------------|-----------|------------------|---------------------|------------------|----------------|------------------|--|------------------------|
| 0302300000000 | Camarena Aldrete Fco. Javier | \$11,194.58 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$100.00 | \$125.00 | \$0.00 | \$0.00 | \$0.00 |
| 030240000000 | Arana Gomez Marco Antonio | \$5,836.93 | \$291.85 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$100.00 | \$125.00 | \$0.00 | \$0.00 | \$0.00 |
| 0302500000000 | Perez Arriaga Jose Maximo | \$4,159.46 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$100.00 | \$125.00 | \$0.00 | \$0.00 | \$0.00 |
| 0302700000000 | Espinoza Hernandez Ramiro | \$4,159.46 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$100.00 | \$125.00 | \$0.00 | \$0.00 | \$0.00 |
| 0302800000000 | Vera Vargas Francisco Javier | \$4,159.46 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$100.00 | \$125.00 | \$0.00 | \$0.00 | \$0.00 |
| 0308500000000 | Hernandez Flores Margarito | \$5,015.31 | \$752.30 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$100.00 | \$125.00 | \$0.00 | \$0.00 | \$0.00 |
| 0308600000000 | Espinosa Venegas Juan Manuel | \$5,015.31 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$100.00 | \$125.00 | \$0.00 | \$0.00 | \$0.00 |
| 0308700000000 | Contreras Ochoa Javier Isaac | \$7,063.88 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$100.00 | \$125.00 | \$0.00 | \$0.00 | \$0.00 |
| 030890000000 | Gutierrez Hernandez Vidal De Jesus | \$5,015.31 | \$417.94 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$100.00 | \$125.00 | \$0.00 | \$0.00 | \$0.00 |
| 0309000000000 | De Alba Martinez Jose Reymundo | \$1,671.77 | \$752.30 | \$0.00 | \$3,343.54 | \$835.89 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$100.00 | \$125.00 | \$0.00 | \$0.00 | \$0.00 |
| 0309200000000 | Garcia Gonzalez Candelario | \$1,671.77 | \$0.00 | \$0.00 | \$3,343.54 | \$835.89 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$100.00 | \$125.00 | \$0.00 | \$0.00 | \$0.00 |
| 0309400000000 | Rea De La Torre Daniel | \$1,671.77 | \$334.35 | \$0.00 | \$3,343.54 | \$835.89 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$100.00 | \$125.00 | \$0.00 | \$0.00 | \$0.00 |
| 0309700000000 | Garibay Aguirre Gerardo | \$4,450.45 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$100.00 | \$125.00 | \$0.00 | \$0.00 | \$0.00 |
| 0311200000000 | Sánchez Cano Jose Angel | \$4,655.85 | \$232.79 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$100.00 | \$125.00 | \$0.00 | \$0.00 | \$0.00 |
| 0314300000000 | Navarro Venegas Juan Pedro | \$4,792.79 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$100.00 | \$125.00 | \$0.00 | \$0.00 | \$0.00 |
| 0314600000000 | Iñiguez Perez Luis Miguel | \$4,159.46 | \$207.97 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$100.00 | \$125.00 | \$0.00 | \$0.00 | \$0.00 |
| 0314800000000 | Aceves Plascencia Jaime | \$7,643.95 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$100.00 | \$125.00 | \$0.00 | \$0.00 | \$0.00 |
| 0315500000000 | Mercado Ledezma Everardo | \$5,015.39 | \$334.36 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$100.00 | \$125.00 | \$0.00 | \$0.00 | \$0.00 |
| 0315600000000 | Ornelas Echevarria Fernando | \$5,015.39 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$100.00 | \$125.00 | \$0.00 | \$0.00 | \$0.00 |
| 0315900000000 | Plascencia Iñiguez Jose Luis | \$5,015.39 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$100.00 | \$125.00 | \$0.00 | \$0.00 | \$0.00 |
| 0317500000000 | Vargas Navarro Cesar | \$3,782.55 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$100.00 | \$125.00 | \$0.00 | \$0.00 | \$0.00 |
| 0317700000000 | Navarro Castellanos Adrian | \$5,015.55 | \$501.56 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$100.00 | \$125.00 | \$0.00 | \$0.00 | \$0.00 |
| 0612700000000 | Vazquez De Anda Efren | \$4,655.85 | \$232.79 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$100.00 | \$125.00 | \$0.00 | \$0.00 | \$0.00 |
| Total Depto | · | | | | | | · | | | | | | | | | |
| • | | \$115,288.08 | \$4,354.91 | \$0.00 | \$10,030.62 | \$2,507.67 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,400.00 | \$3,000.00 | \$0.00 | \$0.00 | \$0.00 |
| Departamento 7 (| CAPILLA DE MILPILLAS | | | | | | | | | | | | | | | |
| 0511700000000 | Amezquita Iñiguez Maria De Jesus | \$2,772.97 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$100.00 | \$125.00 | \$0.00 | \$0.00 | \$0.00 |
| 0513400000000 | Zambrano Martinez Edgar Guadalupe | \$3,560.36 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$100.00 | \$125.00 | \$0.00 | \$0.00 | |
| 0514300000000 | Enriquez Diaz Sergio Alejandro | \$5,083.78 | \$847.30 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$100.00 | \$125.00 | \$0.00 | \$0.00 | \$0.00 |
| Total Depto | | | | | | | | | | | | | | | | |
| | | \$11,417.11 | \$847.30 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$300.00 | \$375.00 | \$0.00 | \$0.00 | \$0.00 |

| Código | Empleado | Sueldo | Horas extras | Comisiones | Vacaciones a tiempo | Prima de vacaciones a tiempo | Vacaciones reportadas \$ | Prima de vacaciones reportada \$ | Aguinaldo | Separación Unica | Prima de antiguedad | Ayuda Transporte | Ayuda Despensa | Ingresos Propios | Jubilaciones pensiones o haberes de ret | *Otras* *Percepciones* |
|--------------------------------|---|--------------------------|------------------|------------------|---------------------|---------------------------------|--------------------------|-------------------------------------|------------------|------------------|---------------------|----------------------|----------------------|------------------|--|------------------------|
| Departamento 8 I | PEGUEROS | | | | | | | | | | | | | | | |
| 0511800000000 | Gallardo Perez Veronica Yolanda | \$3,115.31 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$100.00 | \$125.00 | \$0.00 | \$0.00 | \$0.00 |
| 0513900000000 | Morquecho Loredo Martin | \$4,159.46 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$100.00 | \$125.00 | \$0.00 | \$0.00 | \$0.00 |
| 0613800000000 | Ornelas Martin Roberto | \$1,631.83 | \$0.00 | \$0.00 | \$3,263.66 | \$815.92 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$100.00 | \$125.00 | \$0.00 | \$0.00 | \$0.00 |
| Total Depto | | \$8,906.60 | \$0.00 | \$0.00 | \$3,263.66 | \$815.92 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$300.00 | \$375.00 | \$0.00 | \$0.00 | \$0.00 |
| | | V 0,000.00 | V | 40.00 | 4 0,200.00 | VO.10.10 | ψοσσ | V 0.00 | 40.00 | V 0.00 | V | 4000.00 | 4 0.000 | V 0.00 | Ψ0.00 | V 0.00 |
| Departamento 9 \$ | SAN JOSE DE GRACIA | | | | | | | | | | | | | | | |
| 512100000000 | Carmona Navarro J. Santos | \$3,560.36 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$100.00 | \$125.00 | | \$0.00 | \$0.00 |
| 0512200000000 | Villalobos Velazquez Francisco Javier | \$4,159.46 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$100.00 | \$125.00 | | \$0.00 | \$0.00 |
| 0512400000000 | Martinez Horta J. Trinidad | \$3,560.36 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$100.00 | | | \$0.00 | \$0.00 |
| 0512800000000 0513200000000 | Gonzalez Angulo Antonio Valle Sanchez Paola Berenice | \$5,426.12 \$2,772.97 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$100.00 \$100.00 | \$125.00 \$125.00 | | \$0.00 \$0.00 | \$0.00 \$0.00 |
| Fotal Depto | valle Salichez Faoia Belefilice | φ2,772.97 | φυ.υυ | φυ.υυ | φυ.υυ | φυ.υυ | φυ.υυ | φυ.υυ | φυ.υυ | φυ.υυ | φυ.υυ | φ100.00 | φ123.00 | φυ.υυ | φυ.υυ | φυ.υυ |
| Total Depto | | \$19,479.27 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$500.00 | \$625.00 | \$0.00 | \$0.00 | \$0.00 |
| Departamento 10 | TECOMATLAN | | | | | | | | | | | | | | | |
| 05126000000000 | Coss Y Leon Baez Ruben | \$4,159.46 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$100.00 | \$125.00 | \$0.00 | \$0.00 | \$0.00 |
| 0513100000000 | Aceves Guzman Miguel | \$3,029.73 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$100.00 | \$125.00 | · | \$0.00 | \$0.00 |
| 0513500000000 | Ramirez Castellanos Maria Elena | \$2,033.51 | \$0.00 | \$0.00 | \$739.46 | \$184.86 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$100.00 | \$125.00 | \$0.00 | \$0.00 | \$0.00 |
| Total Depto | | | | | | | | | | | | | | | | |
| | | \$9,222.70 | \$0.00 | \$0.00 | \$739.46 | \$184.86 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$300.00 | \$375.00 | \$0.00 | \$0.00 | \$0.00 |
| Departamento 11 | EVENTUALES | | | | | | | | | | | | | | | |
| 0316200000000 | Jaramillo Gomez Melissa | \$6,745.72 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$100.00 | \$125.00 | \$0.00 | \$0.00 | \$0.00 |
| 0316300000000 | Perez Navarro Jose De Jesus | \$4,159.42 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$100.00 | \$125.00 | \$0.00 | \$0.00 | \$0.00 |
| 0316400000000 | Hernandez Vera Heriberto | \$4,159.42 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$100.00 | \$125.00 | \$0.00 | \$0.00 | \$0.00 |
| 316500000000 | Gutierrez Padilla Israel | \$4,159.42 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$100.00 | \$125.00 | \$0.00 | \$0.00 | \$0.00 |
| 316600000000 | Velazquez Medina Jose | \$4,159.42 | \$277.29 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$100.00 | \$125.00 | \$0.00 | \$0.00 | \$0.00 |
| 316700000000 | Sanchez Vazquez Horacio | \$4,159.42 | \$0.00 | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$100.00 | \$125.00 | | \$0.00 | \$0.00 |
| 316800000000 | Hernandez Vera Cesar Gerardo | \$4,159.42 | \$0.00 | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$100.00 | \$125.00 | | \$0.00 | \$0.00 |
| 0317900000000 | Vargas Perez Juan Miguel | \$4,159.50 | \$0.00 | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$100.00 | \$125.00 | | \$0.00 | \$0.00 |
| 0318000000000 | Cristerna Jaramillo Raul | \$4,367.85 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$100.00 | \$125.00 | \$0.00 | \$0.00 | \$0.00 |

| Código | Empleado | Sueldo | Horas extras | Comisiones | Vacaciones a tiempo | Prima de vacaciones a tiempo | Vacaciones reportadas \$ | Prima de vacaciones reportada \$ | Aguinaldo | Separación Unica | Prima de antiguedad | Ayuda Transporte | Ayuda Despensa | Ingresos Propios | Jubilaciones pensiones o haberes de ret | *Otras* *Percepciones* |
|--------------------------------|--|--------------------------|--------------------|------------|---------------------|---------------------------------|--------------------------|-------------------------------------|------------------|------------------|---------------------|----------------------|----------------------|------------------|--|------------------------|
| 051400000000 | limanaz Franco Maria Dartha | ¢4 454 00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | ¢ 0.00 | £100.00 | ¢425.00 | \$0.00 | ድር ዕር | \$0.00 |
| 0514900000000 0515000000000 | Jimenez Franco Maria Bertha Zuñiga Lopez Manuel Salvador | \$1,454.98 \$5,015.55 | \$0.00 \$668.74 | \$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 \$0.00 | \$100.00 \$100.00 | \$125.00 \$125.00 | \$0.00 | \$0.00 \$0.00 | |
| 0515200000000 | Navarro De Luna Jose De Jesus | \$5,015.55 \$5,015.55 | \$334.37 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$100.00 | \$125.00 | \$0.00 | \$0.00 | |
| 0515300000000 | Navarro Gomez Moises | \$5,015.55 \$5,015.55 | \$919.52 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$100.00 | \$125.00 | \$0.00 | \$0.00 | |
| 0515400000000 | Lozano Lopez Victor Hugo | \$5,015.55 \$5,015.55 | \$167.19 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$100.00 | \$125.00 | \$0.00 | \$0.00 | |
| Total Depto | - | φο,στο.σσ | φ107.19 | φυ.υυ | φυ.υυ | | φυ.υυ | φυ.υυ | φυ.υυ | φ0.00 | φυ.υυ | φ100.00 | φ123.00 | φυ.υυ | | φυ.υυ |
| Total Depto | | \$61,746.77 | \$2,367.11 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,400.00 | \$1,750.00 | | \$0.00 | \$0.00 |
| Departamento 12 | JEFATURA COMERCIAL | | | | | | | | | | | | | | | |
| 0200400000000 | Perez Padilla Veronica | \$4,477.25 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$100.00 | \$125.00 | \$0.00 | \$0.00 | \$0.00 |
| 0200700000000 | Estrada Jimenez Amparo | \$4,477.15 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$100.00 | \$125.00 | \$0.00 | \$0.00 | \$0.00 |
| 0201300000000 | Rizo Casillas Maria Teresa | \$5,939.63 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$100.00 | \$125.00 | \$0.00 | \$0.00 | \$0.00 |
| 0201400000000 | Muñoz Hernandez Agustin | \$4,477.10 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$100.00 | \$125.00 | \$0.00 | \$0.00 | \$0.00 |
| 0202400000000 | Limon Diaz Sergio | \$4,369.52 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$100.00 | \$125.00 | \$0.00 | \$0.00 | \$0.00 |
| 0203000000000 | Lara Gonzalez Efrain | \$4,369.52 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$100.00 | \$125.00 | \$0.00 | \$0.00 | \$0.00 |
| 0214100000000 | Sánchez Marquez Elba Carmina | \$4,369.52 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$100.00 | \$125.00 | \$0.00 | \$0.00 | \$0.00 |
| 0214500000000 | Orozco Tapia Miguel Angel | \$4,369.52 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$100.00 | \$125.00 | \$0.00 | \$0.00 | \$0.00 |
| 0301900000000 | Angulo Jimenez Jose Luis | \$4,655.70 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$100.00 | \$125.00 | \$0.00 | \$0.00 | \$0.00 |
| 0304100000000 | Barajas Salcedo Francisco Javier | \$2,773.05 | \$0.00 | \$0.00 | \$1,386.53 | \$346.63 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$100.00 | \$125.00 | \$0.00 | \$0.00 | \$0.00 |
| 0306900000000 | Angulo Jimenez Jose De Jesus Eduardo | \$5,528.82 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$100.00 | \$125.00 | \$0.00 | \$0.00 | \$0.00 |
| 0307100000000 | Lopez Villalobos Gustavo | \$4,792.79 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$100.00 | \$125.00 | \$0.00 | \$0.00 | \$0.00 |
| 0310600000000 | Franco Santos Edgar Michel | \$4,265.35 | \$0.00 | \$0.00 | \$304.67 | \$76.17 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$100.00 | \$125.00 | \$0.00 | \$0.00 | \$0.00 |
| 0311500000000 | Davila Jauregui Jorge | \$4,570.27 | \$304.68 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$100.00 | \$125.00 | \$0.00 | \$0.00 | \$0.00 |
| 0312900000000 | Delgadillo Flores Cesar Enrique | \$4,159.46 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$100.00 | \$125.00 | \$0.00 | \$0.00 | \$0.00 |
| 0315200000000 | Gomez Mora Miguel Angel | \$4,367.85 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,694.73 | \$423.68 | \$5,550.08 | \$26,207.10 | \$5,047.20 | \$100.00 | \$125.00 | \$0.00 | \$0.00 | \$0.00 |
| 0315400000000 | Castellanos Franco Georgina | \$0.00 | \$0.00 | \$0.00 | \$9,476.03 | \$0.00 | \$0.00 | \$2,369.01 | \$11,663.41 | \$71,070.20 | \$3,364.80 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 0315800000000 | Franco Orozco Luis Humberto | \$4,369.52 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$100.00 | \$125.00 | \$0.00 | \$0.00 | \$0.00 |
| 0317200000000 | Medina Aguirre Francisco Javier | \$4,159.57 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$100.00 | \$125.00 | \$0.00 | \$0.00 | \$0.00 |
| 0317300000000 | Garcia Aguirre Adrian | \$4,159.42 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$100.00 | \$125.00 | \$0.00 | \$0.00 | \$0.00 |
| 0317800000000 | Sandoval Rodriguez Mario | \$4,369.50 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$100.00 | \$125.00 | \$0.00 | \$0.00 | \$0.00 |
| Total Depto | | \$89,020.51 | \$304.68 | \$0.00 | \$11,167.23 | \$422.80 | \$1,694.73 | \$2,792.69 | \$17,213.49 | \$97,277.30 | \$8,412.00 | \$2,000.00 | \$2,500.00 | \$0.00 | \$0.00 | \$0.00 |

| Código | Empleado | Sueldo | Horas extras | Comisiones | Vacaciones a tiempo | Prima de vacaciones a tiempo | Vacaciones reportadas \$ | Prima de vacaciones reportada \$ | Aguinaldo | Separación Unica | Prima de antiguedad | Ayuda Transporte | Ayuda Despensa | Ingresos Propios | Jubilaciones pensiones o haberes de ret | *Otras* *Percepciones* | |
|--------|----------|--------|--------------|------------|---------------------|---------------------------------|--------------------------|-------------------------------------|-----------|------------------|---------------------|------------------|----------------|------------------|--|------------------------|--|
|--------|----------|--------|--------------|------------|---------------------|---------------------------------|--------------------------|-------------------------------------|-----------|------------------|---------------------|------------------|----------------|------------------|--|------------------------|--|

Total Gral. \$913,797.40 \$14,306.20 \$0.00 \$56,720.66 \$11,582.93 \$77,172.30 \$21,890.31 \$56,486.90 \$312,755.21 \$26,918.40 \$18,427.51 \$23,033.43 \$0.00 \$47,366.23 \$0.00

| Código | *TOTAL* *PERCEPCIONES* | Seguro de vivienda Infonavit | Subs al Empleo acreditado | Subsidio al Empleo (sp) | I.S.R. antes de Subs al Empleo | I.S.R. Art142 | 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 | ABONO A PMP (P MEDIANO PLAZO) | *Otras* *Deducciones* |
|------------------|---------------------------|---------------------------------|---------------------------|-------------------------|-----------------------------------|---------------|-------------|----------------|------------------|---------------|---|-------------------------------------|--------------|---------------------------|--|----------------------|----------------------------------|-----------------------|
| Reg. Pat. IMSS: | | | | | | | | | | | | | | | | | | |
| Departamento 1 D | | | | | | | | | | | | | | | | | | |
| 0100500000000 | \$5,472.90 | \$0.00 | \$0.00 | \$0.00 | \$573.69 | \$0.00 | \$573.69 | \$0.18 | \$0.00 | \$0.00 | \$551.03 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 0100600000000 | \$15,239.85 | \$0.00 | \$0.00 | \$0.00 | \$2,762.86 | \$0.00 | \$2,762.86 | -\$0.01 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 0100800000000 | \$16,605.00 | \$0.00 | \$0.00 | \$0.00 | \$3,098.65 | \$0.00 | \$3,098.65 | -\$0.65 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 0203100000000 | \$5,472.90 | \$0.00 | \$0.00 | \$0.00 | \$573.69 | \$0.00 | \$573.69 | \$0.18 | \$0.00 | \$0.00 | \$551.03 | \$1,666.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 0214400000000 | \$11,559.90 | \$0.00 | \$0.00 | \$0.00 | \$1,897.34 | \$0.00 | \$1,897.34 | -\$0.44 | \$0.00 | \$50.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 0302100000000 | \$159,336.88 | \$0.00 | \$0.00 | \$0.00 | \$10,060.27 | \$4,600.80 | \$10,060.27 | \$0.55 | \$11,118.26 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 0303300000000 | \$6,019.99 | \$0.00 | \$0.00 | \$0.00 | \$670.25 | \$14.46 | \$670.25 | -\$0.22 | \$0.00 | \$50.00 | \$598.50 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 0309300000000 | \$7,049.95 | \$0.00 | \$0.00 | \$0.00 | \$910.55 | \$0.00 | \$910.55 | -\$0.22 | \$0.00 | \$50.00 | \$716.62 | \$1,112.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 0310800000000 | \$10,409.67 | \$0.00 | \$0.00 | \$0.00 | \$1,628.18 | \$0.00 | \$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 | \$0.00 |
| 0313700000000 | \$10,593.54 | \$0.00 | \$0.00 | \$0.00 | \$1,670.05 | \$0.00 | \$1,670.05 | -\$0.21 | \$0.00 | \$50.00 | \$1,088.70 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 0314900000000 | \$7,868.95 | \$0.00 | \$0.00 | \$0.00 | \$1,085.48 | \$0.00 | \$1,085.48 | \$0.47 | \$0.00 | \$50.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Total Depto - | \$255,629.53 | \$0.00 | \$0.00 | \$0.00 | \$24,931.01 | \$4,615.26 | \$24,931.01 | | \$11,118.26 | \$300.00 | \$4,575.27 | \$5,212.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Departamento 2 J | | | | | | | | | | | | | | | | | | |
| 0100300000000 | \$4,702.25 | \$0.00 | \$0.00 | \$0.00 | \$429.86 | \$0.00 | \$429.86 | -\$0.72 | \$0.00 | \$0.00 | \$470.11 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 0100900000000 | \$7,869.00 | \$0.00 | \$0.00 | \$0.00 | \$1,085.50 | \$0.00 | \$1,085.50 | -\$0.50 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 0200300000000 | \$5,739.49 | \$0.00 | \$0.00 | \$0.00 | \$630.63 | \$0.00 | \$630.63 | -\$0.16 | \$0.00 | \$0.00 | \$579.02 | \$1,000.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 0200500000000 | \$4,702.15 | \$0.00 | \$0.00 | \$0.00 | \$429.85 | \$0.00 | \$429.85 | \$0.20 | \$0.00 | \$0.00 | \$470.10 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 0200800000000 | \$4,572.74 | \$0.00 | \$0.00 | \$0.00 | \$406.66 | \$0.00 | \$406.66 | -\$0.43 | \$0.00 | \$0.00 | \$456.51 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |

| Código | *TOTAL* | Seguro de vivienda Infonavit | Subs al Empleo acreditado | Subsidio al Empleo (sp) | I.S.R. antes de Subs al Empleo | I.S.R. Art142 | 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 | ABONO A PMP (P MEDIANO PLAZO) | *Otras* *Deducciones* |
|------------------|--------------|---------------------------------|---------------------------|-------------------------|-----------------------------------|---------------|-------------|----------------|------------------|---------------|---|-------------------------------------|--------------|---------------------------|--|----------------------|----------------------------------|-----------------------|
| 0200900000000 | \$3,183.40 | \$0.00 | -\$145.38 | \$0.00 | \$212.56 | \$0.00 | \$67.18 | -\$0.88 | \$0.00 | \$0.00 | \$305.54 | \$730.56 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 0201000000000 | \$3,134.91 | \$0.00 | -\$145.38 | \$0.00 | \$212.56 | \$0.00 | \$67.18 | | \$0.00 | \$0.00 | \$305.54 | \$727.28 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 0201200000000 | \$7,790.76 | \$0.00 | \$0.00 | \$0.00 | \$1,068.78 | \$0.00 | \$1,068.78 | | \$0.00 | \$0.00 | \$794.40 | \$2,522.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 0201700000000 | \$4,384.46 | \$0.00 | \$0.00 | \$0.00 | \$374.54 | \$0.00 | \$374.54 | | \$0.00 | \$0.00 | \$436.74 | \$1,000.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 0202100000000 | \$8,783.55 | \$0.00 | \$0.00 | \$0.00 | \$1,280.84 | \$0.00 | \$1,280.84 | -\$0.29 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 0202500000000 | \$9,348.41 | \$0.00 | \$0.00 | \$0.00 | \$1,401.50 | \$0.00 | \$1,401.50 | -\$0.31 | \$0.00 | \$0.00 | \$957.96 | \$0.00 | \$3,731.16 | \$107.10 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 0202600000000 | \$4,572.74 | \$0.00 | \$0.00 | \$0.00 | \$406.66 | \$0.00 | \$406.66 | -\$0.43 | \$0.00 | \$0.00 | \$456.51 | \$1,450.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 0202800000000 | \$9,506.89 | \$0.00 | \$0.00 | \$0.00 | \$1,435.35 | \$0.00 | \$1,435.35 | -\$0.07 | \$0.00 | \$0.00 | \$974.60 | \$1,752.01 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 0203200000000 | \$5,472.90 | \$0.00 | \$0.00 | \$0.00 | \$573.69 | \$0.00 | \$573.69 | \$0.42 | \$0.00 | \$0.00 | \$551.03 | \$1,116.76 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 0203400000000 | \$12,564.60 | \$0.00 | \$0.00 | \$0.00 | \$2,133.65 | \$0.00 | \$2,133.65 | \$0.95 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 0203500000000 | \$5,017.80 | \$0.00 | \$0.00 | \$0.00 | \$486.41 | \$0.00 | \$486.41 | \$0.39 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 0213500000000 | \$4,281.75 | \$0.00 | \$0.00 | \$0.00 | \$358.11 | \$0.00 | \$358.11 | \$0.64 | \$0.00 | \$50.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 0213800000000 | \$149,665.03 | \$0.00 | \$0.00 | \$0.00 | \$13,247.59 | \$4,466.65 | \$13,247.59 | -\$0.08 | \$10,351.87 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 0214000000000 | \$65,972.66 | \$0.00 | \$0.00 | \$0.00 | \$47.46 | \$1,395.01 | \$195.00 | \$0.74 | \$5,575.91 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 0214700000000 | \$4,349.28 | \$0.00 | \$0.00 | \$0.00 | \$358.10 | \$0.00 | \$358.10 | \$0.23 | \$0.00 | \$0.00 | \$425.95 | \$677.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 0214800000000 | \$5,075.36 | \$0.00 | \$0.00 | \$0.00 | \$429.87 | \$38.90 | \$429.87 | \$0.48 | \$0.00 | \$0.00 | \$470.11 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 0214900000000 | \$4,383.94 | \$0.00 | \$0.00 | \$0.00 | \$374.46 | \$0.00 | \$374.46 | \$0.79 | \$0.00 | \$0.00 | \$436.69 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 0311600000000 | \$4,702.25 | \$0.00 | \$0.00 | \$0.00 | \$429.86 | \$0.00 | \$429.86 | \$0.28 | \$0.00 | \$0.00 | \$470.11 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 0313500000000 | \$5,702.47 | \$0.00 | \$0.00 | \$0.00 | \$622.72 | \$0.00 | \$622.72 | \$0.62 | \$0.00 | \$50.00 | \$575.13 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 0317100000000 | \$3,183.47 | \$0.00 | -\$145.38 | \$0.00 | \$212.57 | \$0.00 | \$67.19 | -\$0.27 | \$0.00 | \$0.00 | \$305.55 | \$485.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Total Depto | | | | | | | | | | | | | | | | | | |
| | \$348,662.26 | \$0.00 | -\$436.14 | \$0.00 | \$28,649.78 | \$5,900.56 | \$28,361.18 | \$0.27 | \$15,927.78 | \$100.00 | \$9,441.60 | \$11,460.61 | \$3,731.16 | \$107.10 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Departamento 3 J | | | | | | | | | | | | | | | | | | |
| 0201100000000 | \$5,480.80 | \$0.00 | \$0.00 | \$0.00 | \$473.83 | \$68.25 | \$473.83 | -\$0.16 | \$0.00 | \$0.00 | \$479.88 | \$1,524.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 0213600000000 | \$4,384.46 | | \$0.00 | \$0.00 | \$374.54 | \$0.00 | \$374.54 | | \$0.00 | \$0.00 | \$436.74 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| 0214300000000 | \$4,702.25 | | \$0.00 | \$0.00 | \$429.86 | \$0.00 | \$429.86 | | \$0.00 | \$0.00 | \$470.11 | \$1,422.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| 0301000000000 | \$8,783.55 | \$0.00 | \$0.00 | \$0.00 | \$1,280.84 | \$0.00 | \$1,280.84 | | \$0.00 | \$50.00 | \$898.65 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| 0302600000000 | \$5,077.70 | | \$0.00 | \$0.00 | \$374.54 | \$53.60 | \$374.54 | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| 030300000000 | \$5,651.12 | | \$0.00 | \$0.00 | \$611.76 | \$0.00 | \$611.76 | | \$0.00 | \$0.00 | \$569.74 | \$1,158.79 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| 0303200000000 | \$4,384.46 | | \$0.00 | \$0.00 | \$374.54 | \$0.00 | \$374.54 | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| 0303400000000 | \$4,384.46 | | \$0.00 | \$0.00 | \$374.54 | \$0.00 | \$374.54 | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| 0303500000000 | \$5,610.04 | | \$0.00 | \$0.00 | \$550.70 | \$0.00 | \$550.70 | | \$0.00 | \$50.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |

| | | | 0 | | | | | | | | 0.0 | | | | | - | | |
|---------------|---------------------------|---------------------------------|--------------------------|-------------------------|-----------------------------------|---------------|-------------|----------------|------------------|---------------|---|-------------------------------------|--------------|---------------------------|--|---------------------|----------------------------------|-----------------------|
| Código | *TOTAL* *PERCEPCIONES* | Seguro de vivienda Infonavit | ubs al Empleo acreditado | Subsidio al Empleo (sp) | I.S.R. antes de Subs al Empleo | I.S.R. Art142 | 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) | ONDO DE GARANTIA PH | ABONO A PMP (P MEDIANO PLAZO) | *Otras* *Deducciones* |
| | | | Su | U) | | | | | | | <u>₽</u> <u>4</u> | ∢ | | | ` | й | | |
| 0303600000000 | \$4,731.08 | \$0.00 | \$0.00 | \$0.00 | \$374.54 | \$53.60 | \$374.54 | -\$0.80 | \$0.00 | \$0.00 | \$436.74 | \$993.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 0303700000000 | \$4,731.08 | \$0.00 | \$0.00 | \$0.00 | \$374.54 | \$53.60 | \$374.54 | -\$0.80 | \$0.00 | \$0.00 | \$436.74 | \$1,387.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 0303900000000 | \$4,538.51 | \$0.00 | \$0.00 | \$0.00 | \$300.60 | \$26.04 | \$300.60 | -\$0.13 | \$0.00 | \$50.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 0304200000000 | \$7,123.19 | \$0.00 | \$0.00 | \$0.00 | \$926.19 | \$0.00 | \$926.19 | \$0.00 | \$0.00 | \$50.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 0304300000000 | \$4,880.85 | \$0.00 | \$0.00 | \$0.00 | \$461.87 | \$0.00 | \$461.87 | \$0.14 | \$0.00 | \$50.00 | \$488.86 | \$297.98 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 0304400000000 | \$4,880.85 | \$0.00 | \$0.00 | \$0.00 | \$461.87 | \$0.00 | \$461.87 | -\$0.02 | \$0.00 | \$50.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 0304500000000 | \$4,880.85 | \$0.00 | \$0.00 | \$0.00 | \$461.87 | \$0.00 | \$461.87 | -\$0.02 | \$0.00 | \$50.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 0304600000000 | \$4,795.27 | \$0.00 | \$0.00 | \$0.00 | \$446.53 | \$0.00 | \$446.53 | -\$0.26 | \$0.00 | \$50.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 0304700000000 | \$4,795.27 | \$0.00 | \$0.00 | \$0.00 | \$446.53 | \$0.00 | \$446.53 | \$0.86 | \$0.00 | \$50.00 | \$479.88 | \$1,524.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 0304800000000 | \$4,795.27 | \$0.00 | \$0.00 | \$0.00 | \$446.53 | \$0.00 | \$446.53 | -\$0.14 | \$0.00 | \$0.00 | \$479.88 | \$1,524.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 0305100000000 | \$5,873.64 | \$0.00 | \$0.00 | \$0.00 | \$659.29 | \$0.00 | \$659.29 | -\$0.65 | \$0.00 | \$50.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 0305200000000 | \$5,651.12 | \$0.00 | \$0.00 | \$0.00 | \$611.76 | \$0.00 | \$611.76 | -\$0.64 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 0305300000000 | \$5,651.12 | \$0.00 | \$0.00 | \$0.00 | \$611.76 | \$0.00 | \$611.76 | -\$0.64 | \$0.00 | \$50.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 0305400000000 | \$6,626.80 | \$0.00 | \$0.00 | \$0.00 | \$820.16 | \$0.00 | \$820.16 | \$0.45 | \$0.00 | \$50.00 | \$672.19 | \$2,134.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 0305500000000 | \$6,103.30 | \$0.00 | \$0.00 | \$0.00 | \$660.05 | \$0.00 | \$660.05 | \$0.51 | \$0.00 | \$50.00 | \$569.74 | \$1,809.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 0305800000000 | \$4,384.46 | \$0.00 | \$0.00 | \$0.00 | \$374.54 | \$0.00 | \$374.54 | -\$0.08 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 0305900000000 | \$5,651.12 | \$0.00 | \$0.00 | \$0.00 | \$611.76 | \$0.00 | \$611.76 | \$0.07 | \$0.00 | \$50.00 | \$569.74 | \$438.55 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 0306200000000 | \$5,017.79 | \$0.00 | \$0.00 | \$0.00 | \$486.41 | \$0.00 | \$486.41 | -\$0.10 | \$0.00 | \$0.00 | \$503.24 | \$117.00 | \$767.66 | \$17.17 | \$1,426.78 | \$68.63 | \$0.00 | \$0.00 |
| 0306300000000 | \$5,651.12 | \$0.00 | \$0.00 | \$0.00 | \$611.76 | \$0.00 | \$611.76 | \$0.66 | \$0.00 | \$50.00 | \$569.74 | \$1,187.96 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 0306400000000 | \$5,651.12 | \$0.00 | \$0.00 | \$0.00 | \$611.76 | \$0.00 | \$611.76 | -\$0.38 | \$0.00 | \$50.00 | \$569.74 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 0306500000000 | \$5,651.12 | \$0.00 | \$0.00 | \$0.00 | \$611.76 | \$0.00 | \$611.76 | -\$0.38 | \$0.00 | \$50.00 | \$569.74 | \$1,610.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 0306600000000 | \$5,554.36 | \$0.00 | \$0.00 | \$0.00 | \$547.30 | \$0.00 | \$547.30 | \$0.52 | \$0.00 | \$0.00 | \$516.54 | \$1,640.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 0306700000000 | \$5,240.31 | \$0.00 | \$0.00 | \$0.00 | \$526.28 | \$0.00 | \$526.28 | -\$0.58 | \$0.00 | \$50.00 | \$526.61 | \$1,672.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 0306800000000 | \$5,120.49 | \$0.00 | \$0.00 | \$0.00 | \$504.81 | \$0.00 | \$504.81 | \$0.68 | \$0.00 | \$50.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 0307000000000 | \$5,009.23 | \$0.00 | \$0.00 | \$0.00 | \$451.90 | \$0.00 | \$451.90 | -\$0.37 | \$0.00 | \$0.00 | \$463.70 | \$1,227.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 0307200000000 | \$5,651.12 | \$0.00 | \$0.00 | \$0.00 | \$611.76 | \$0.00 | \$611.76 | -\$0.38 | \$0.00 | \$50.00 | \$569.74 | \$1,809.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 0307400000000 | \$8,783.55 | \$0.00 | \$0.00 | \$0.00 | \$1,280.84 | \$0.00 | \$1,280.84 | \$0.20 | \$0.00 | \$50.00 | \$898.65 | \$1,340.86 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 0307600000000 | \$6,159.78 | \$0.00 | \$0.00 | \$0.00 | \$622.21 | \$0.00 | \$622.21 | -\$0.04 | \$0.00 | \$0.00 | \$526.61 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 0307700000000 | \$5,554.35 | \$0.00 | \$0.00 | \$0.00 | \$509.10 | \$31.96 | \$509.10 | \$0.04 | \$0.00 | \$50.00 | \$516.54 | \$309.00 | \$581.26 | \$17.33 | \$1,459.52 | \$93.60 | \$0.00 | \$0.00 |
| 0307800000000 | \$6,243.37 | \$0.00 | \$0.00 | \$0.00 | \$631.13 | \$0.00 | \$631.13 | -\$0.37 | \$0.00 | \$0.00 | \$526.61 | \$1,672.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 0307900000000 | \$5,909.02 | \$0.00 | \$0.00 | \$0.00 | \$595.43 | \$0.00 | \$595.43 | -\$0.18 | \$0.00 | \$0.00 | \$526.61 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,552.16 | \$0.00 |
| 0308000000000 | \$8,494.04 | \$0.00 | -\$160.30 | -\$9.69 | \$150.60 | \$738.53 | \$0.00 | \$0.59 | \$0.00 | \$0.00 | \$526.61 | \$1,672.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 0308100000000 | \$5,651.12 | \$0.00 | \$0.00 | \$0.00 | \$611.76 | \$0.00 | \$611.76 | -\$0.64 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |

| Código | *TOTAL* *PERCEPCIONES* | Seguro de vivienda Infonavit | Subs al Empleo acreditado | Subsidio al Empleo (sp) | I.S.R. antes de Subs al Empleo | I.S.R. Art142 | 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 | ABONO A PMP (P MEDIANO PLAZO) | *Otras* *Deducciones* |
|------------------|---------------------------|---------------------------------|---------------------------|-------------------------|-----------------------------------|---------------|-------------|----------------|------------------|---------------|---|-------------------------------------|--------------|---------------------------|--|----------------------|----------------------------------|-----------------------|
| 0308800000000 | \$12,070.03 | \$0.00 | \$0.00 | \$0.00 | \$2,017.32 | \$0.00 | \$2,017.32 | -\$0.02 | \$0.00 | \$50.00 | \$1,243.73 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 0309500000000 | \$4,384.46 | \$0.00 | \$0.00 | \$0.00 | \$374.54 | \$0.00 | \$374.54 | \$0.18 | \$0.00 | \$0.00 | \$436.74 | \$1,387.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 0309600000000 | \$5,651.12 | \$0.00 | \$0.00 | \$0.00 | \$611.76 | \$0.00 | \$611.76 | -\$0.10 | \$0.00 | \$50.00 | \$569.74 | \$758.00 | \$258.42 | \$5.78 | \$1,613.89 | \$77.63 | \$0.00 | \$0.00 |
| 0309900000000 | \$4,384.46 | \$0.00 | \$0.00 | \$0.00 | \$374.54 | \$0.00 | \$374.54 | | \$0.00 | \$0.00 | \$436.74 | \$1,387.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 0310000000000 | \$5,922.43 | \$0.00 | \$0.00 | \$0.00 | \$640.73 | \$0.00 | \$640.73 | -\$0.04 | \$0.00 | \$50.00 | \$569.74 | \$1,809.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 0310200000000 | \$4,661.76 | \$0.00 | \$0.00 | \$0.00 | \$397.76 | \$0.00 | \$397.76 | \$0.26 | \$0.00 | \$50.00 | \$436.74 | \$1,387.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 0310300000000 | \$5,825.14 | \$0.00 | \$0.00 | \$0.00 | \$556.91 | \$51.44 | \$556.91 | \$0.01 | \$0.00 | \$50.00 | \$542.78 | \$1,724.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 0310700000000 | \$4,384.46 | \$0.00 | \$0.00 | \$0.00 | \$374.54 | \$0.00 | \$374.54 | \$0.18 | \$0.00 | \$0.00 | \$436.74 | \$1,387.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 0311000000000 | \$4,749.62 | \$0.00 | \$0.00 | \$0.00 | \$425.06 | \$8.40 | \$425.06 | | \$0.00 | \$0.00 | \$467.30 | \$1,484.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 0311100000000 | \$4,384.46 | \$0.00 | \$0.00 | \$0.00 | \$374.54 | \$0.00 | \$374.54 | \$0.63 | \$0.00 | \$50.00 | \$436.74 | \$1,190.55 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 0311300000000 | \$5,472.37 | \$0.00 | \$0.00 | \$0.00 | \$538.55 | \$0.00 | \$538.55 | -\$0.22 | \$0.00 | \$50.00 | \$516.54 | \$454.50 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 0311400000000 | \$4,795.27 | \$0.00 | \$0.00 | \$0.00 | \$446.53 | \$0.00 | \$446.53 | -\$0.14 | \$0.00 | \$50.00 | \$479.88 | \$1,524.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 0313000000000 | \$5,144.41 | \$0.00 | \$0.00 | \$0.00 | \$509.10 | \$0.00 | \$509.10 | -\$0.23 | \$0.00 | \$0.00 | \$516.54 | \$1,562.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 0313200000000 | \$4,384.46 | \$0.00 | \$0.00 | \$0.00 | \$374.54 | \$0.00 | \$374.54 | \$0.18 | \$0.00 | \$0.00 | \$436.74 | \$1,387.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 0313300000000 | \$5,996.31 | \$0.00 | \$0.00 | \$0.00 | \$514.01 | \$107.06 | \$514.01 | -\$0.18 | \$0.00 | \$50.00 | \$519.42 | \$1,649.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 0313400000000 | \$7,087.81 | \$0.00 | \$0.00 | \$0.00 | \$871.35 | \$41.46 | \$871.35 | \$0.33 | \$0.00 | \$50.00 | \$697.35 | \$355.00 | \$2,836.72 | \$84.60 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 0313600000000 | \$5,909.02 | \$0.00 | \$0.00 | \$0.00 | \$595.43 | \$0.00 | \$595.43 | -\$0.02 | \$0.00 | \$0.00 | \$526.61 | \$1,672.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 0314100000000 | \$5,086.26 | \$0.00 | \$0.00 | \$0.00 | \$498.68 | \$0.00 | \$498.68 | \$0.15 | \$0.00 | \$50.00 | \$510.43 | \$1,621.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 0314200000000 | \$5,086.26 | \$0.00 | \$0.00 | \$0.00 | \$498.68 | \$0.00 | \$498.68 | \$0.15 | \$0.00 | \$0.00 | \$510.43 | \$1,544.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 0314400000000 | \$5,144.41 | \$0.00 | \$0.00 | \$0.00 | \$509.10 | \$0.00 | \$509.10 | \$0.21 | \$0.00 | \$50.00 | \$516.54 | \$525.56 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 0314700000000 | \$7,996.29 | \$0.00 | \$0.00 | \$0.00 | \$1,085.47 | \$21.38 | \$1,085.47 | -\$0.14 | \$0.00 | \$50.00 | \$802.61 | \$1,805.97 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 0315100000000 | \$5,077.70 | \$0.00 | \$0.00 | \$0.00 | \$374.54 | \$53.60 | \$374.54 | -\$0.18 | \$0.00 | \$0.00 | \$436.74 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 0315300000000 | \$8,212.87 | \$0.00 | \$0.00 | \$0.00 | \$1,158.95 | \$0.00 | \$1,158.95 | \$0.26 | \$0.00 | \$50.00 | \$838.73 | \$744.93 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 0316100000000 | \$5,922.34 | \$0.00 | \$0.00 | \$0.00 | \$640.71 | \$0.00 | \$640.71 | \$0.63 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 0317400000000 | \$2,655.00 | \$0.00 | -\$160.30 | \$0.00 | \$160.34 | \$0.00 | \$0.05 | -\$0.20 | \$0.00 | \$0.00 | \$255.15 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 0515100000000 | \$3,615.75 | \$0.00 | -\$125.10 | \$0.00 | \$264.87 | \$0.00 | \$139.77 | -\$0.05 | \$0.00 | \$0.00 | \$356.03 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Total Depto - | | | | | | | | | | | | | | | | | | |
| | \$377,898.98 | \$0.00 | -\$445.70 | -\$9.69 | \$38,448.90 | \$1,308.92 | \$38,012.91 | -\$3.26 | \$0.00 | \$1,800.00 | \$28,296.30 | \$55,827.65 | \$4,444.06 | \$124.88 | \$4,500.19 | \$239.86 | \$1,552.16 | \$0.00 |
| Departamento 4 J | | | | | | | | | | | | | | | | | | |
| 0200200000000 | \$5,768.55 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | -\$0.45 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 0302900000000 | \$5,040.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 0304900000000 | \$2,732.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |

| Código | *TOTAL* *PERCEPCIONES* | Seguro de vivienda Infonavit | Subs al Empleo acreditado | Subsidio al Empleo (sp) | I.S.R. antes de Subs al Empleo | I.S.R. Art142 | l.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 | ABONO A PMP (P MEDIANO PLAZO) | *Otras* *Deducciones* |
|------------------|---------------------------|---------------------------------|---------------------------|-------------------------|-----------------------------------|--------------------|------------------|--------------------|------------------|---------------------|---|-------------------------------------|----------------|---------------------------|--|----------------------|----------------------------------|-----------------------|
| 0308200000000 | \$1,991.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 0308400000000 | \$1,991.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 0409500000000 | \$2,235.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 0409600000000 | \$3,593.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 0409700000000 | \$4,194.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 0409800000000 | \$3,579.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 0410100000000 | \$2,219.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 0410500000000 | \$2,075.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 0410600000000 | \$2,171.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 0410700000000 | \$3,414.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 0410800000000 | \$2,155.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 0513000000000 | \$1,830.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 0913100000000 | \$2,379.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Total Depto | | | | | | | | | | | | | | | | | | |
| | \$47,366.55 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | -\$0.45 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Departamento 5 C | | | | | | | | | | | | | | | | | | |
| 0510900000000 | \$6,626.80 | \$0.00 | \$0.00 | \$0.00 | \$820.16 | \$0.00 | \$820.16 | -\$0.36 | \$0.00 | \$50.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 0511000000000 | \$5,157.58 | \$0.00 | \$0.00 | \$0.00 | \$385.50 | \$57.25 | \$385.50 | -\$0.17 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 0511100000000 | \$4,508.55 | \$0.00 | \$0.00 | \$0.00 | \$341.68 | \$52.72 | \$341.68 | -\$0.03 | \$0.00 | \$0.00 | \$415.18 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 0511200000000 | \$4,538.51 | \$0.00 | \$0.00 | \$0.00 | \$400.52 | \$0.00 | \$400.52 | -\$0.01 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 0511300000000 | \$4,538.51 | \$0.00 | \$0.00 | \$0.00 | \$400.52 | \$0.00 | \$400.52 | -\$0.01 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 0511400000000 | \$4,281.75 | \$0.00 | \$0.00 | \$0.00 | \$358.11 | \$0.00 | \$358.11 | \$0.68 | \$0.00 | \$50.00 | \$425.96 | \$843.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 0512700000000 | \$5,964.07 | \$0.00 | \$0.00 | \$0.00 | \$509.06 | \$142.03 | \$509.06 | \$0.46 | \$0.00 | \$0.00 | \$516.52 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 0513700000000 | \$4,007.88 | \$0.00 | \$0.00 | \$0.00 | \$314.29 | \$0.00 | \$314.29 | \$0.39 | \$0.00 | \$50.00 | \$397.20 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 0514600000000 | \$4,007.55 | \$0.00 | \$0.00 | \$0.00 | \$314.24 | \$0.00 | \$314.24 | \$0.14 | \$0.00 | \$0.00 | \$397.17 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 0514700000000 | \$4,281.67 | \$0.00 | \$0.00 | \$0.00 | \$358.10 | \$0.00 | \$358.10 | -\$0.38 | \$0.00 | \$0.00 | \$425.95 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 0514800000000 | \$7,309.82 | \$0.00 | \$0.00 | \$0.00 | \$966.05 | \$0.00 | \$966.05 | -\$0.23 | \$0.00 | \$50.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Total Depto | \$55,222.69 | \$0.00 | \$0.00 | \$0.00 | \$5,168.23 | \$252.00 | \$5,168.23 | \$0.48 | \$0.00 | \$200.00 | \$2,577.98 | \$843.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | *0 00 | \$0.00 |
| | 400,222.00 | ψυ.σσ | ψ0.00 | ψ0.00 | ¥5,100.20 | +-02.00 | 40,100.20 | ψ3. 4 0 | ψ0.00 | + _00.00 | 4 2,011100 | ψ3-10.0 0 | ψ0.00 | ψ0.00 | ψ0.00 | ψυ.υυ | ψ0.00 | Ψ3.00 |
| Departamento 6 S | 4.2-2 := | 00.55 | ^ | ** ** | 0.5.5 | ^ | | AC 1- | * | ^ | 0.40 = 0.5 | ** **- | A 2 2 5 | ** ** | # 4 055 == | 007.05 | * | 0 2.25 |
| 0201800000000 | \$4,972.15 | \$0.00 | \$0.00 | \$0.00 | \$451.65 | \$0.00 | \$451.65 | \$0.43 | \$0.00 | \$0.00 | \$467.30 | \$0.00 | \$0.00 | \$0.00 | \$1,323.57 | \$67.20 | \$0.00 | \$0.00 |

| Código | *TOTAL* *PERCEPCIONES* | Seguro de vivienda Infonavit | Subs al Empleo acreditado | Subsidio al Empleo (sp) | I.S.R. antes de Subs al Empleo | I.S.R. Art142 | 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 | ABONO A PMP (P MEDIANO PLAZO) | *Otras* *Deducciones* |
|------------------|---------------------------|---------------------------------|---------------------------|-------------------------|-----------------------------------|---------------|-------------|----------------|------------------|---------------|---|-------------------------------------|--------------|---------------------------|--|----------------------|----------------------------------|-----------------------|
| 0302300000000 | \$11,419.58 | \$0.00 | \$0.00 | \$0.00 | \$1,864.34 | \$0.00 | \$1,864.34 | -\$0.76 | \$0.00 | \$50.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 030240000000 | \$6,353.78 | \$0.00 | \$0.00 | \$0.00 | \$730.68 | \$0.00 | \$730.68 | -\$0.69 | \$0.00 | \$50.00 | \$612.88 | \$1,316.91 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 0302500000000 | \$4,384.46 | \$0.00 | \$0.00 | \$0.00 | \$374.54 | \$0.00 | \$374.54 | \$0.92 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 0302700000000 | \$4,384.46 | \$0.00 | \$0.00 | \$0.00 | \$374.54 | \$0.00 | \$374.54 | -\$0.08 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 0302800000000 | \$4,384.46 | \$0.00 | \$0.00 | \$0.00 | \$374.54 | \$0.00 | \$374.54 | \$0.18 | \$0.00 | \$0.00 | \$436.74 | \$2,080.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 0308500000000 | \$5,992.61 | \$0.00 | \$0.00 | \$0.00 | \$604.35 | \$0.00 | \$604.35 | -\$0.35 | \$0.00 | \$0.00 | \$526.61 | \$1,672.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 0308600000000 | \$5,240.31 | \$0.00 | \$0.00 | \$0.00 | \$526.28 | \$0.00 | \$526.28 | \$0.03 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 0308700000000 | \$7,288.88 | \$0.00 | \$0.00 | \$0.00 | \$961.58 | \$0.00 | \$961.58 | \$0.59 | \$0.00 | -\$50.00 | \$741.71 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 0308900000000 | \$5,658.25 | \$0.00 | \$0.00 | \$0.00 | \$568.64 | \$0.00 | \$568.64 | \$0.00 | \$0.00 | \$0.00 | \$526.61 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 030900000000 | \$6,828.50 | \$0.00 | \$0.00 | \$0.00 | \$631.13 | \$144.90 | \$631.13 | \$0.86 | \$0.00 | \$0.00 | \$526.61 | \$625.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 0309200000000 | \$6,076.20 | \$0.00 | \$0.00 | \$0.00 | \$526.28 | \$111.15 | \$526.28 | -\$0.23 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 0309400000000 | \$6,410.55 | \$0.00 | \$0.00 | \$0.00 | \$559.71 | \$111.15 | \$559.71 | \$0.13 | \$0.00 | \$0.00 | \$526.61 | \$1,288.95 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 0309700000000 | \$4,675.45 | \$0.00 | \$0.00 | \$0.00 | \$425.06 | \$0.00 | \$425.06 | \$0.09 | \$0.00 | \$0.00 | \$467.30 | \$1,484.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 0311200000000 | \$5,113.64 | \$0.00 | \$0.00 | \$0.00 | \$482.73 | \$0.00 | \$482.73 | \$0.05 | \$0.00 | \$50.00 | \$488.86 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 0314300000000 | \$5,017.79 | \$0.00 | \$0.00 | \$0.00 | \$486.41 | \$0.00 | \$486.41 | \$0.14 | \$0.00 | \$0.00 | \$503.24 | \$800.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 0314600000000 | \$4,592.43 | \$0.00 | \$0.00 | \$0.00 | \$391.55 | \$0.00 | \$391.55 | \$0.14 | \$0.00 | \$0.00 | \$436.74 | \$736.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 0314800000000 | \$7,868.95 | \$0.00 | \$0.00 | \$0.00 | \$1,085.48 | \$0.00 | \$1,085.48 | -\$0.14 | \$0.00 | \$50.00 | \$802.61 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 0315500000000 | \$5,574.75 | \$0.00 | \$0.00 | \$0.00 | \$559.73 | \$0.00 | \$559.73 | -\$0.60 | \$0.00 | \$0.00 | \$526.62 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 0315600000000 | \$5,240.39 | \$0.00 | \$0.00 | \$0.00 | \$526.30 | \$0.00 | \$526.30 | -\$0.53 | \$0.00 | \$0.00 | \$526.62 | \$1,062.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 0315900000000 | \$5,240.39 | \$0.00 | \$0.00 | \$0.00 | \$526.30 | \$0.00 | \$526.30 | \$0.25 | \$0.00 | \$0.00 | \$526.62 | \$2,228.22 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 0317500000000 | \$4,007.55 | \$0.00 | \$0.00 | \$0.00 | \$314.24 | \$0.00 | \$314.24 | \$0.14 | \$0.00 | \$0.00 | \$397.17 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 0317700000000 | \$5,742.11 | \$0.00 | \$0.00 | \$0.00 | \$577.63 | \$0.00 | \$577.63 | -\$0.15 | \$0.00 | \$0.00 | \$526.63 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 0612700000000 | \$5,113.64 | \$0.00 | \$0.00 | \$0.00 | \$482.73 | \$0.00 | \$482.73 | \$0.05 | \$0.00 | \$0.00 | \$488.86 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Total Depto | | | | | | | | | | | | | | | | | | |
| | \$137,581.28 | \$0.00 | \$0.00 | \$0.00 | \$14,406.42 | \$367.20 | \$14,406.42 | \$0.47 | \$0.00 | \$150.00 | \$10,056.34 | \$13,293.08 | \$0.00 | \$0.00 | \$1,323.57 | \$67.20 | \$0.00 | \$0.00 |
| Departamento 7 C | | | | | | | | | | | | | | | | | | |
| 0511700000000 | \$2,997.97 | \$0.00 | -\$145.38 | \$0.00 | \$197.66 | \$0.00 | \$52.28 | \$0.10 | \$0.00 | \$50.00 | \$291.16 | \$768.43 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 0513400000000 | \$3,785.36 | \$0.00 | -\$107.37 | \$0.00 | \$283.33 | \$0.00 | \$175.95 | \$0.57 | \$0.00 | \$0.00 | \$373.84 | \$1,187.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 0514300000000 | \$6,156.08 | \$0.00 | \$0.00 | \$0.00 | \$629.12 | \$0.00 | \$629.12 | \$0.16 | \$0.00 | \$50.00 | \$533.80 | \$1,413.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Total Depto | \$12,939.41 | \$0.00 | -\$252.75 | \$0.00 | \$1,110.11 | \$0.00 | \$857.35 | \$0.83 | \$0.00 | \$100.00 | \$1,198.80 | \$3,368.43 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |

| Código | *TOTAL* PERCEPCIONES* | ıro de vivienda Infonavit | leo acreditado | Empleo (sp) | ntes de Subs al Empleo | Art142 | :. (sp) | al neto | I.S.R. finiquito | CELULAR | PENSIONES DEL ESTADO APORTACION TRABAJAD | ESTAMO PCP PLAZO) | A PLMP | DE GARANTIA PLMP | NO PRESTAMO PH (PRESTAMO HIPOTECARIO) | GARANTIA PH | A PMP (P O PLAZO) | *Deducciones* |
|------------------|--------------------------|------------------------------|----------------|-------------|---------------------------|----------|------------|---------|------------------|----------|---|---------------------------------|--------|---------------------|---|-------------|----------------------|---------------|
| Š | *TO | Seguro d | Subs al Empleo | Subsidio al | I.S.R. antes Em | I.S.R. | I.S.R. | Ajuste | I.S.R. f | Ptmo. C | PENSIONES APORTACIO | ABONO PRESTAMO (CORTO PLAZO) | ABONO | FONDO DE | ABONO PR (PRES | FONDO DE C | ABONO A MEDIANO I | *Otras* *De |
| Departamento 8 P | | | | | | | | | | | | | | | | | | |
| 0511800000000 | \$3,340.31 | \$0.00 | -\$125.10 | \$0.00 | \$234.91 | \$0.00 | \$109.80 | \$0.40 | \$0.00 | \$50.00 | \$327.11 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 0513900000000 | \$4,384.46 | \$0.00 | \$0.00 | \$0.00 | \$374.54 | \$0.00 | \$374.54 | \$0.18 | \$0.00 | \$50.00 | \$436.74 | \$1,321.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 061380000000 | \$5,936.41 | \$0.00 | \$0.00 | \$0.00 | \$504.81 | \$104.00 | \$504.81 | \$0.57 | \$0.00 | \$0.00 | \$514.03 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Total Depto | \$13,661.18 | \$0.00 | -\$125.10 | \$0.00 | \$1,114.26 | \$104.00 | \$989.15 | \$1.15 | \$0.00 | \$100.00 | \$1,277.88 | \$1,321.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Departamento 9 S | | | | | | | | | | | | | | | | | | |
| 0512100000000 | \$3,785.36 | \$0.00 | -\$107.37 | \$0.00 | \$283.33 | \$0.00 | \$175.95 | -\$0.59 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 0512200000000 | \$4,384.46 | | \$0.00 | \$0.00 | \$374.54 | \$0.00 | \$374.54 | | \$0.00 | \$50.00 | \$436.74 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| 0512400000000 | \$3,785.36 | \$0.00 | -\$107.37 | \$0.00 | \$283.33 | \$0.00 | \$175.95 | -\$0.43 | \$0.00 | \$0.00 | \$373.84 | \$819.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 0512800000000 | \$5,651.12 | \$0.00 | \$0.00 | \$0.00 | \$611.76 | \$0.00 | \$611.76 | \$0.62 | \$0.00 | \$50.00 | \$569.74 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 0513200000000 | \$2,997.97 | \$0.00 | -\$145.38 | \$0.00 | \$197.66 | \$0.00 | \$52.28 | \$0.53 | \$0.00 | \$0.00 | \$291.16 | \$859.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Total Depto | | | | | | | | | | | | | | | | | | |
| | \$20,604.27 | \$0.00 | -\$360.12 | \$0.00 | \$1,750.62 | \$0.00 | \$1,390.48 | \$0.31 | \$0.00 | \$100.00 | \$1,671.48 | \$1,678.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Departamento 10 | | | | | | | | | | | | | | | | | | |
| 0512600000000 | \$4,384.46 | \$0.00 | \$0.00 | \$0.00 | \$374.54 | \$0.00 | \$374.54 | | \$0.00 | \$50.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| 0513100000000 | \$3,254.73 | | -\$145.38 | \$0.00 | \$225.59 | \$0.00 | \$80.22 | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| 0513500000000 | \$3,182.83 | \$0.00 | -\$145.38 | \$0.00 | \$197.66 | \$0.00 | \$52.28 | \$0.39 | \$0.00 | \$0.00 | \$291.16 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Total Depto | \$10,822.02 | \$0.00 | -\$290.76 | \$0.00 | \$797.79 | \$0.00 | \$507.04 | \$0.82 | \$0.00 | \$50.00 | \$291.16 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Departamento 11 | | | | | | | | | | | | | | | | | | |
| 0316200000000 | \$6,970.72 | \$0.00 | \$0.00 | \$0.00 | \$893.62 | \$0.00 | \$893.62 | \$0.10 | \$0.00 | \$50.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 0316300000000 | \$4,384.42 | \$0.00 | \$0.00 | \$0.00 | \$374.54 | \$0.00 | \$374.54 | -\$0.12 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 0316400000000 | \$4,384.42 | \$0.00 | \$0.00 | \$0.00 | \$374.54 | \$0.00 | \$374.54 | -\$0.12 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 0316500000000 | \$4,384.42 | | \$0.00 | \$0.00 | \$374.54 | \$0.00 | \$374.54 | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| 0316600000000 | \$4,661.71 | | \$0.00 | \$0.00 | \$397.75 | \$0.00 | \$397.75 | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| 0316700000000 | \$4,384.42 | | \$0.00 | \$0.00 | \$374.54 | \$0.00 | \$374.54 | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| 0316800000000 | \$4,384.42 | | \$0.00 | \$0.00 | \$374.54 | \$0.00 | \$374.54 | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| 0317900000000 | \$4,384.50 | | \$0.00 | \$0.00 | \$374.55 | \$0.00 | \$374.55 | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| 0318000000000 | \$4,592.85 | \$0.00 | \$0.00 | \$0.00 | \$410.26 | \$0.00 | \$410.26 | \$0.59 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |

| Código | *TOTAL* *PERCEPCIONES* | Seguro de vivienda Infonavit | Subs al Empleo acreditado | Subsidio al Empleo (sp) | I.S.R. antes de Subs al Empleo | I.S.R. Art142 | 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 | ABONO A PMP (P MEDIANO PLAZO) | *Otras* *Deducciones* |
|-----------------|---------------------------|---------------------------------|---------------------------|-------------------------|-----------------------------------|---------------|-------------|----------------|------------------|---------------|---|-------------------------------------|--------------|---------------------------|--|----------------------|----------------------------------|-----------------------|
| 0514900000000 | \$1,679.98 | \$0.00 | -\$200.63 | -\$118.48 | \$82.15 | \$0.00 | \$0.00 | -\$0.54 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 0515000000000 | \$5,909.29 | \$0.00 | \$0.00 | \$0.00 | \$595.48 | \$0.00 | \$595.48 | \$0.81 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| 0515200000000 | \$5,574.92 | \$0.00 | \$0.00 | \$0.00 | \$559.77 | \$0.00 | \$559.77 | -\$0.85 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| 0515300000000 | \$6,160.07 | \$0.00 | \$0.00 | \$0.00 | \$622.26 | \$0.00 | \$622.26 | -\$0.19 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| 0515400000000 | \$5,407.74 | \$0.00 | \$0.00 | \$0.00 | \$541.92 | \$0.00 | \$541.92 | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| Total Depto - | | | | | | | | | | | | | | | | | | |
| | \$67,263.88 | \$0.00 | -\$200.63 | -\$118.48 | \$6,350.46 | \$0.00 | \$6,268.31 | -\$0.95 | \$0.00 | \$50.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Departamento 12 | | | | | | | | | | | | | | | | | | |
| 0200400000000 | \$4,702.25 | \$0.00 | \$0.00 | \$0.00 | \$429.86 | \$0.00 | \$429.86 | \$0.28 | \$0.00 | \$0.00 | \$470.11 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 0200700000000 | \$4,702.15 | \$0.00 | \$0.00 | \$0.00 | \$429.85 | \$0.00 | \$429.85 | \$0.20 | \$0.00 | \$0.00 | \$470.10 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 0201300000000 | \$6,164.63 | \$0.00 | \$0.00 | \$0.00 | \$721.44 | \$0.00 | \$721.44 | \$0.53 | \$0.00 | \$0.00 | \$623.66 | \$1,500.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 0201400000000 | \$4,702.10 | \$0.00 | \$0.00 | \$0.00 | \$429.84 | \$0.00 | \$429.84 | \$0.17 | \$0.00 | \$0.00 | \$470.09 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 0202400000000 | \$4,594.52 | \$0.00 | \$0.00 | \$0.00 | \$410.56 | \$0.00 | \$410.56 | \$0.16 | \$0.00 | \$0.00 | \$458.80 | \$2,185.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 0203000000000 | \$4,594.52 | \$0.00 | \$0.00 | \$0.00 | \$410.56 | \$0.00 | \$410.56 | \$0.16 | \$0.00 | \$0.00 | \$458.80 | \$1,457.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 0214100000000 | \$4,594.52 | \$0.00 | \$0.00 | \$0.00 | \$410.56 | \$0.00 | \$410.56 | \$0.16 | \$0.00 | \$0.00 | \$458.80 | \$900.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 0214500000000 | \$4,594.52 | \$0.00 | \$0.00 | \$0.00 | \$410.56 | \$0.00 | \$410.56 | \$0.16 | \$0.00 | \$0.00 | \$458.80 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 0301900000000 | \$4,880.70 | \$0.00 | \$0.00 | \$0.00 | \$461.84 | \$0.00 | \$461.84 | \$0.06 | \$0.00 | \$50.00 | \$488.85 | \$656.95 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 0304100000000 | \$4,731.21 | \$0.00 | \$0.00 | \$0.00 | \$374.56 | \$0.00 | \$374.56 | -\$0.35 | \$0.00 | \$50.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 0306900000000 | \$5,753.82 | \$0.00 | \$0.00 | \$0.00 | \$633.69 | \$0.00 | \$633.69 | \$0.58 | \$0.00 | \$50.00 | \$580.53 | \$394.02 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 0307100000000 | \$5,017.79 | \$0.00 | \$0.00 | \$0.00 | \$486.41 | \$0.00 | \$486.41 | \$0.14 | \$0.00 | \$50.00 | \$503.24 | \$1,598.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 0310600000000 | \$4,871.19 | \$0.00 | \$0.00 | \$0.00 | \$446.49 | \$8.76 | \$446.49 | \$0.09 | \$0.00 | \$50.00 | \$479.85 | \$1,524.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 0311500000000 | \$5,099.95 | \$0.00 | \$0.00 | \$0.00 | \$473.83 | \$0.00 | \$473.83 | -\$0.76 | \$0.00 | \$0.00 | \$479.88 | \$1,524.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 0312900000000 | \$4,384.46 | \$0.00 | \$0.00 | \$0.00 | \$374.54 | \$0.00 | \$374.54 | -\$0.52 | \$0.00 | \$0.00 | \$436.74 | \$1,323.70 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 0315200000000 | \$43,515.64 | \$0.00 | \$0.00 | \$0.00 | \$747.70 | \$591.43 | \$747.70 | -\$0.96 | \$1,143.85 | \$50.00 | \$458.62 | \$881.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 0315400000000 | \$97,943.45 | \$0.00 | \$0.00 | \$0.00 | \$1,476.82 | \$2,799.38 | \$1,476.82 | -\$0.27 | \$9,405.52 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 0315800000000 | \$4,594.52 | \$0.00 | \$0.00 | \$0.00 | \$410.56 | \$0.00 | \$410.56 | \$0.16 | \$0.00 | \$0.00 | \$458.80 | \$972.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 0317200000000 | \$4,384.57 | \$0.00 | \$0.00 | \$0.00 | \$374.56 | \$0.00 | \$374.56 | -\$0.75 | \$0.00 | \$0.00 | \$436.76 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 0317300000000 | \$4,384.42 | \$0.00 | \$0.00 | \$0.00 | \$374.54 | \$0.00 | \$374.54 | \$0.14 | \$0.00 | \$0.00 | \$436.74 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 0317800000000 | \$4,594.50 | \$0.00 | \$0.00 | \$0.00 | \$410.56 | \$0.00 | \$410.56 | \$0.14 | \$0.00 | \$0.00 | \$458.80 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Total Depto - | \$232,805.43 | | \$0.00 | \$0.00 | \$10,699.33 | \$3,399.57 | \$10,699.33 | | \$10,549.37 | \$300.00 | \$9,087.97 | \$14,915.67 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | \$0.00 |

| Seguro de vivienda Infonavit Seguro de vivienda Infonavit Subs al Empleo acreditado Empleo I.S.R. antes de Subs al Empleo I.S.R. finiquito I.S.R. finiquito I.S.R. finiquito Ajuste al neto Ajuste al neto Perpleo CELULAR Pensiones DEL ESTADO APORTACION TRABAJAD ABONO PRESTAMO PCP (CORTO PLAZO) ABONO A PLMP | FONDO DE GARANTIA PLMP ABONO PRESTAMO HIPOTECARIO) HIPOTECARIO) FONDO DE GARANTIA PH ABONO A PMP (P MEDIANO PLAZO) |
|---|--|
|---|--|

Total Gral.

\$1,580,457.48 \$0.00 <mark>-\$2,111.20 -\$128.17</mark> \$133,426.91 \$15,947.51 \$131,591.41 <mark>-\$1.08</mark> \$37,595.41 \$3,250.00 \$68,474.78 \$107,919.44 \$8,175.22 \$231.98 \$5,823.76 \$307.06 \$1,552.16 \$0.00



| Código | *TOTAL* *DEDUCCIONES* | *NETO* |
|--|-----------------------|------------|
| Reg. Pat. IMSS: Departamento 1 D 0100500000000 | | \$4,348.00 |

| Reg. Pat. IMSS: Departamento 1 D | | |
|-------------------------------------|-------------|--------------|
| 0100500000000 | \$1,124.90 | \$4,348.00 |
| 0100600000000 | \$2,762.85 | \$12,477.00 |
| 0100800000000 | \$3,098.00 | \$13,507.00 |
| 0203100000000 | \$2,790.90 | \$2,682.00 |
| 0214400000000 | \$1,946.90 | \$9,613.00 |
| 0302100000000 | \$25,779.88 | \$133,557.00 |
| 0303300000000 | \$1,332.99 | \$4,687.00 |
| 0309300000000 | \$2,788.95 | \$4,261.00 |
| 0310800000000 | \$5,181.67 | \$5,228.00 |
| 0313700000000 | \$2,808.54 | \$7,785.00 |
| 0314900000000 | \$1,135.95 | \$6,733.00 |
| Total Depto | | |
| | \$50,751.53 | \$204,878.00 |
| Departamento 2 J | | |
| 0100300000000 | \$899.25 | \$3,803.00 |
| 0100900000000 | \$1,085.00 | \$6,784.00 |
| 0200300000000 | \$2,209.49 | \$3,530.00 |
| | | |
| 0200500000000 | \$900.15 | \$3,802.00 |

| Código | *TOTAL* *DEDUCCIONES* | *NETO* | | | |
|------------------|-----------------------|--------------|--|--|--|
| 0200900000000 | \$1,102.40 | \$2,081.00 | | | |
| 0201000000000 | \$1,099.91 | \$2,035.00 | | | |
| 0201200000000 | \$4,384.76 | \$3,406.00 | | | |
| 0201700000000 | \$1,810.46 | \$2,574.00 | | | |
| 0202100000000 | \$1,280.55 | \$7,503.00 | | | |
| 0202500000000 | \$6,197.41 | \$3,151.00 | | | |
| 0202600000000 | \$2,312.74 | \$2,260.00 | | | |
| 0202800000000 | \$4,161.89 | \$5,345.00 | | | |
| 0203200000000 | \$2,241.90 | \$3,231.00 | | | |
| 0203400000000 | \$2,134.60 | \$10,430.00 | | | |
| 0203500000000 | \$486.80 | \$4,531.00 | | | |
| 0213500000000 | \$408.75 | \$3,873.00 | | | |
| 0213800000000 | \$28,066.03 | \$121,599.00 | | | |
| 0214000000000 | \$7,166.66 | \$58,806.00 | | | |
| 0214700000000 | \$1,461.28 | \$2,888.00 | | | |
| 0214800000000 | \$939.36 | \$4,136.00 | | | |
| 0214900000000 | \$811.94 | \$3,572.00 | | | |
| 0311600000000 | \$900.25 | \$3,802.00 | | | |
| 0313500000000 | \$1,248.47 | \$4,454.00 | | | |
| 0317100000000 | \$857.47 | \$2,326.00 | | | |
| Total Depto | | | | | |
| | \$75,030.26 | \$273,632.00 | | | |
| Departamento 3 J | | | | | |
| 0201100000000 | \$2,545.80 | \$2,935.00 | | | |
| 0213600000000 | \$810.46 | \$3,574.00 | | | |
| 0214300000000 | \$2,322.25 | \$2,380.00 | | | |
| 0301000000000 | \$2,229.55 | \$6,554.00 | | | |
| 0302600000000 | \$427.70 | \$4,650.00 | | | |
| 030300000000 | \$2,340.12 | \$3,311.00 | | | |
| 0303200000000 | \$374.46 | \$4,010.00 | | | |
| 00004000000 | \$374.46 | \$4,010.00 | | | |
| 0303400000000 | ψ574.40 | ψ4,010.00 | | | |

| | _ | |
|---------------|-----------------------|------------|
| Código | *TOTAL* *DEDUCCIONES* | *NETO* |
| 0303600000000 | \$1,857.08 | \$2,874.00 |
| 0303700000000 | \$2,251.08 | \$2,480.00 |
| 030390000000 | \$376.51 | \$4,162.00 |
| 0304200000000 | \$976.19 | \$6,147.00 |
| 0304300000000 | \$1,298.85 | \$3,582.00 |
| 0304300000000 | \$511.85 | \$4,369.00 |
| 0304500000000 | \$511.85 | \$4,369.00 |
| 0304600000000 | \$496.27 | \$4,299.00 |
| 0304700000000 | \$2,501.27 | \$2,294.00 |
| 0304800000000 | \$2,450.27 | \$2,345.00 |
| 0305100000000 | \$708.64 | \$5,165.00 |
| 0305200000000 | \$611.12 | \$5,040.00 |
| 0305300000000 | \$661.12 | \$4,990.00 |
| 0305400000000 | \$3,676.80 | \$2,950.00 |
| 0305500000000 | \$3,089.30 | \$3,014.00 |
| 0305800000000 | \$374.46 | \$4,010.00 |
| 0305900000000 | \$1,670.12 | \$3,981.00 |
| 0306200000000 | \$3,386.79 | \$1,631.00 |
| 0306300000000 | \$2,420.12 | \$3,231.00 |
| 0306400000000 | \$1,231.12 | \$4,420.00 |
| 0306500000000 | \$2,841.12 | \$2,810.00 |
| 0306600000000 | \$2,704.36 | \$2,850.00 |
| 0306700000000 | \$2,774.31 | \$2,466.00 |
| 0306800000000 | \$555.49 | \$4,565.00 |
| 0307000000000 | \$2,142.23 | \$2,867.00 |
| 0307200000000 | \$3,040.12 | \$2,611.00 |
| 0307400000000 | \$3,570.55 | \$5,213.00 |
| 0307600000000 | \$1,148.78 | \$5,011.00 |
| 0307700000000 | \$3,568.35 | \$1,986.00 |
| 0307800000000 | \$2,829.37 | \$3,414.00 |
| 0307900000000 | \$2,674.02 | \$3,235.00 |
| 0308000000000 | \$2,928.04 | \$5,566.00 |
| 0308100000000 | \$611.12 | \$5,040.00 |

| Código | *TOTAL* *DEDUCCIONES* | *NETO* |
|------------------|--------------------------|--------------------------|
| 0308800000000 | \$3,311.03 | \$8,759.00 |
| 030860000000 | | |
| 030960000000 | \$2,198.46 | \$2,186.00 \$1,706.00 |
| 030990000000 | \$3,945.12 \$2,197.46 | \$1,706.00 \$2,187.00 |
| 031000000000 | \$3,069.43 | \$2,853.00 |
| 0310200000000 | \$2,271.76 | \$2,390.00 |
| 0310300000000 | \$2,925.14 | \$2,900.00 |
| 0310700000000 | \$2,198.46 | \$2,186.00 |
| 0311000000000 | \$2,384.62 | \$2,365.00 |
| 0311100000000 | \$2,052.46 | \$2,332.00 |
| 0311300000000 | \$1,559.37 | \$3,913.00 |
| 0311400000000 | \$2,500.27 | \$2,295.00 |
| 0313000000000 | \$2,587.41 | \$2,557.00 |
| 0313200000000 | \$2,198.46 | \$2,186.00 |
| 0313300000000 | \$2,839.31 | \$3,157.00 |
| 0313400000000 | \$4,936.81 | \$2,151.00 |
| 0313600000000 | \$2,794.02 | \$3,115.00 |
| 0314100000000 | \$2,680.26 | \$2,406.00 |
| 0314200000000 | \$2,553.26 | \$2,533.00 |
| 0314400000000 | \$1,601.41 | \$3,543.00 |
| 0314700000000 | \$3,765.29 | \$4,231.00 |
| 0315100000000 | \$864.70 | \$4,213.00 |
| 0315300000000 | \$2,792.87 | \$5,420.00 |
| 0316100000000 | \$641.34 | \$5,281.00 |
| 0317400000000 | \$255.00 | \$2,400.00 |
| 0515100000000 | \$495.75 | \$3,120.00 |
| Total Depto | \$136,093.98 | \$241,805.00 |
| Departamento 4 J | | |
| 0200200000000 | -\$0.45 | \$5,769.00 |
| 0302900000000 | \$0.00 | \$5,040.00 |
| 0304900000000 | \$0.00 | \$2,732.00 |
| | | |

| Código | *TOTAL* *DEDUCCIONES* | *NETO* |
|---------------------------------------|-----------------------|--------------------------|
| 020020000000 | 00.00 | ¢1 001 00 |
| 030820000000 030840000000 | \$0.00 \$0.00 | \$1,991.00 \$1,991.00 |
| 0409500000000 | \$0.00 | \$2,235.00 |
| 0409600000000 | \$0.00 | \$3,593.00 |
| 0409700000000 | \$0.00 | \$4,194.00 |
| 0409800000000 | \$0.00 | \$3,579.00 |
| 0410100000000 | \$0.00 | \$2,219.00 |
| 0410500000000 | \$0.00 | \$2,075.00 |
| 0410600000000 | \$0.00 | \$2,171.00 |
| 0410700000000 | \$0.00 | \$3,414.00 |
| 0410800000000 | \$0.00 | \$2,155.00 |
| 0513000000000 | \$0.00 | \$1,830.00 |
| 0913100000000 | \$0.00 | \$2,379.00 |
| Total Depto | | |
| | -\$0.45 | \$47,367.00 |
| Departamento 5 C | | |
| 0510900000000 | \$869.80 | \$5,757.00 |
| 0511000000000 | \$442.58 | \$4,715.00 |
| 0511100000000 | \$809.55 | \$3,699.00 |
| 0511200000000 | \$400.51 | \$4,138.00 |
| 0511300000000 | \$400.51 | \$4,138.00 |
| 0511400000000 | \$1,677.75 | \$2,604.00 |
| 0512700000000 | \$1,168.07 | \$4,796.00 |
| 0513700000000 | \$761.88 | \$3,246.00 |
| 0514600000000 | \$711.55 | \$3,296.00 |
| 0514700000000 | \$783.67 | . , |
| 0514800000000 | \$1,015.82 | \$6,294.00 |
| Total Depto | \$9,041.69 | \$46,181.00 |
| Departamento 6 S 0201800000000 | \$2,310.15 | \$2,662.00 |

| Código | *TOTAL* *DEDUCCIONES* | *NETO* |
|------------------|-----------------------|-------------|
| 0302300000000 | \$1,913.58 | \$9,506.00 |
| 030240000000 | \$2,709.78 | \$3,644.00 |
| 0302500000000 | \$375.46 | \$4,009.00 |
| 0302700000000 | \$374.46 | \$4,010.00 |
| 0302800000000 | \$2,891.46 | \$1,493.00 |
| 0308500000000 | \$2,802.61 | \$3,190.00 |
| 0308600000000 | \$526.31 | \$4,714.00 |
| 0308700000000 | \$1,653.88 | \$5,635.00 |
| 0308900000000 | \$1,095.25 | \$4,563.00 |
| 0309000000000 | \$1,928.50 | \$4,900.00 |
| 0309200000000 | \$637.20 | \$5,439.00 |
| 0309400000000 | \$2,486.55 | \$3,924.00 |
| 0309700000000 | \$2,376.45 | \$2,299.00 |
| 0311200000000 | \$1,021.64 | \$4,092.00 |
| 0314300000000 | \$1,789.79 | \$3,228.00 |
| 0314600000000 | \$1,564.43 | \$3,028.00 |
| 0314800000000 | \$1,937.95 | \$5,931.00 |
| 0315500000000 | \$1,085.75 | \$4,489.00 |
| 0315600000000 | \$2,114.39 | \$3,126.00 |
| 0315900000000 | \$3,281.39 | \$1,959.00 |
| 0317500000000 | \$711.55 | \$3,296.00 |
| 0317700000000 | \$1,104.11 | \$4,638.00 |
| 0612700000000 | \$971.64 | \$4,142.00 |
| Total Depto | | |
| | \$39,664.28 | \$97,917.00 |
| Departamento 7 C | | |
| 0511700000000 | \$1,161.97 | \$1,836.00 |
| 0513400000000 | \$1,737.36 | \$2,048.00 |
| 0514300000000 | \$2,626.08 | \$3,530.00 |
| Total Depto | ¢5 E2E 44 | \$7 44 4 00 |
| | \$5,525.41 | \$7,414.00 |

| Código | *TOTAL* *DEDUCCIONES* | * NETO * |
|-----------------------------------|--------------------------|--------------------------|
| Donartamento 9 B | · | |
| Departamento 8 P 0511800000000 | \$487.31 | \$2,853.00 |
| 0513900000000 | \$2,182.46 | \$2,202.00 |
| 0613800000000 | \$1,123.41 | \$4,813.00 |
| Total Depto | Ψ1,120.41 | φ+,σ15.00 |
| Total Depto | \$3,793.18 | \$9,868.00 |
| D | | |
| Departamento 9 S | 0475.00 | ¢2.040.00 |
| 0512100000000 | \$175.36 | \$3,610.00 \$3,533.00 |
| 0512200000000 0512400000000 | \$861.46 | \$3,523.00 \$3,417.00 |
| 0512800000000 | \$1,368.36 \$1,332.13 | \$2,417.00 |
| 0512800000000 | \$1,232.12 | \$4,419.00 \$1,705.00 |
| | \$1,202.97 | \$1,795.00 |
| Total Depto | \$4,840.27 | \$15,764.00 |
| D | | |
| Departamento 10 | £404.46 | \$2,060,00 |
| 0512600000000 0513100000000 | \$424.46 | \$3,960.00 \$3,174.00 |
| 0513500000000 | \$80.73 \$343.83 | \$2,839.00 |
| Total Depto | φ343.63 | φ2,039.00 |
| Total Depto | \$849.02 | \$9,973.00 |
| Donartamento 44 | | |
| Departamento 11 0316200000000 | \$943.72 | \$6,027.00 |
| 0316200000000 | \$374.42 | \$4,010.00 |
| 0316400000000 | \$374.42 \$374.42 | \$4,010.00 \$4,010.00 |
| 0316500000000 | \$374.42 \$374.42 | \$4,010.00 |
| 0316600000000 | \$397.71 | \$4,010.00 |
| 0316700000000 | \$374.42 | \$4,010.00 |
| 0316800000000 | \$374.42 | \$4,010.00 |
| 0317900000000 | \$374.50 | \$4,010.00 |
| | | 4 |

\$410.85

\$4,182.00

0318000000000

| Código | *TOTAL* *DEDUCCIONES* | *NETO* |
|--------------------------------|-----------------------|--------------------------|
| 051490000000 0515000000000 | -\$119.02 \$596.29 | \$1,799.00 \$5,313.00 |
| 0515200000000 0515300000000 | \$558.92 \$622.07 | \$5,016.00 \$5,538.00 |
| 0515400000000 Total Depto | \$541.74 | \$4,866.00 |
| | \$6,198.88 | \$61,065.00 |
| Departamento 12 | | |
| 0200400000000 | \$900.25 | \$3,802.00 |
| 0200700000000 | \$900.15 | \$3,802.00 |
| 0201300000000 | \$2,845.63 | \$3,319.00 |
| 0201400000000 | \$900.10 | \$3,802.00 |
| 0202400000000 | \$3,054.52 | \$1,540.00 |
| 0203000000000 | \$2,326.52 | \$2,268.00 |
| 0214100000000 | \$1,769.52 | \$2,825.00 |
| 0214500000000 | \$869.52 | \$3,725.00 |
| 0301900000000 | \$1,657.70 | \$3,223.00 |
| 0304100000000 | \$424.21 | \$4,307.00 |
| 0306900000000 | \$1,658.82 | \$4,095.00 |
| 0307100000000 | \$2,637.79 | \$2,380.00 |
| 0310600000000 | \$2,509.19 | \$2,362.00 |
| 0311500000000 | \$2,476.95 | \$2,623.00 |
| 0312900000000 | \$2,134.46 | \$2,250.00 |
| 0315200000000 | \$3,871.64 | \$39,644.00 |
| 0315400000000 | \$13,681.45 | \$84,262.00 |
| 0315800000000 | \$1,841.52 | \$2,753.00 |
| 0317200000000 | \$810.57 | \$3,574.00 |
| 0317300000000 | \$811.42 | \$3,573.00 |
| 0317800000000 | \$869.50 | \$3,725.00 |
| Total Depto | \$48,951.43 | \$183,854.00 |

| Código | *NETO* |
|--------|--------|
|--------|--------|

Total Gral.

\$380,739.48 \$1,199,718.00