

Lista de Raya (forma tabular)

Fecha: 21/Ene/2016

Periodo 17 al 17 Quincenal del 01/09/2015 al 15/09/2015

Hora: 12:04:41:927

Reg Pat IMSS: 00000000000

RFC: ASM -071115-MU2

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

Departamento 1 DIRECCION GENERAL

0100100000000	Navarro De La Mora Enrique	\$16,380.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$16,605.00	\$0.00	\$0.00	\$3,098.65
0100500000000	Cortes Alonso Cynthia	\$4,198.32	\$0.00	\$1,049.58	\$262.39	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$5,735.29	\$0.00	\$0.00	\$573.69
0203100000000	Villaseñor Contreras Nuria Biridiana	\$3,498.60	\$0.00	\$1,749.30	\$437.33	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$5,910.23	\$0.00	\$0.00	\$573.69
0214600000000	Lopez Villalobos Lucia Lorena	\$11,334.96	\$0.00	\$12,059.57	\$0.00	\$3,014.89	\$8,032.71	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$34,667.13	\$0.00	\$0.00	\$5,203.01
0302100000000	Ornelas Martin Oscar	\$15,014.89	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$15,239.89	\$0.00	\$0.00	\$2,762.87
0303300000000	Iñiguez Gonzalez Miguel Angel	\$5,699.99	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$5,924.99	\$0.00	\$0.00	\$670.25
0309300000000	Cruz Torres Jose Guadalupe	\$6,824.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$7,049.95	\$0.00	\$0.00	\$910.55
0310800000000	Vera Martinez Miguel Angel	\$8,826.72	\$0.00	\$1,357.96	\$339.49	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$10,749.17	\$0.00	\$0.00	\$1,628.18
0313700000000	De La Mar Gutierrez Fabricio	\$10,368.54	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$10,593.54	\$0.00	\$0.00	\$1,670.05
0314900000000	Peña Franco Elias	\$7,643.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$7,868.95	\$0.00	\$0.00	\$1,085.48

Total Depto

\$89,790.92 \$0.00 \$16,216.41 \$1,039.21 \$3,014.89 \$8,032.71 \$1,000.00 \$1,250.00 \$0.00 \$0.00 \$0.00 \$120,344.14 \$0.00 \$0.00 \$18,176.42

Departamento 2 JEFATURA ADMINISTRATIVA

0100300000000	Muñoz Perez Luz Adriana	\$4,477.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$4,702.25	\$0.00	\$0.00	\$429.86
0200300000000	Velazquez Estrada Silvia	\$5,514.49	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$5,739.49	\$0.00	\$0.00	\$630.63
0200500000000	Becerra Gonzalez Maria Del Socorro	\$4,477.15	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$4,702.15	\$0.00	\$0.00	\$429.85
0200800000000	Hernandez Ibarra Elizabeth	\$4,347.74	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$4,572.74	\$0.00	\$0.00	\$406.66
0200900000000	Torres Agredano Juana	\$2,909.91	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$3,134.91	-\$145.38	\$0.00	\$212.56
0201000000000	Garcia Orozco Herminia	\$2,909.91	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$3,134.91	-\$145.38	\$0.00	\$212.56
0201200000000	Fernandez Gutierrez Victor Manuel	\$7,565.76	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$7,790.76	\$0.00	\$0.00	\$1,068.78
0201700000000	Vargas Padilla Guadalupe	\$2,772.97	\$0.00	\$1,386.49	\$346.62	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$4,731.08	\$0.00	\$0.00	\$374.54
0202500000000	Plascencia Orozco Hector Ricardo	\$9,123.41	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$9,348.41	\$0.00	\$0.00	\$1,401.50
0202600000000	De Loa Vera Monica Griselda	\$4,347.74	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$4,572.74	\$0.00	\$0.00	\$406.66
0202800000000	Vera Castellanos Beatriz	\$8,663.10	\$0.00	\$618.79	\$154.70	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$9,661.59	\$0.00	\$0.00	\$1,435.35
0203200000000	Martin Arriaga Angelica	\$5,247.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$5,472.90	\$0.00	\$0.00	\$573.69
0213500000000	Gutierrez Fernandez Carlos Ricardo	\$4,056.75	\$1,081.80	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$5,363.55	\$0.00	\$0.00	\$469.61

Código	Empleado	Sueldo	Horas extras	Vacaciones a tiempo	Prima de vacaciones a tiempo	Prima de vacaciones reportada \$	Aguinaldo	Ayuda Transporte	Ayuda Despensa	Ingresos Propios	Jubilaciones pensiones o haberes de ret	*Otras* *Percepciones*	*TOTAL* *PERCEPCIONES*	Subs al Empleo acreditado	Subsidio al Empleo (sp)	I.S.R. antes de Subs al Empleo
021380000000	Lopez Vera Raymundo	\$12,339.55	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$12,564.55	\$0.00	\$0.00	\$2,133.63
021400000000	Marquez Alcala Valentin	\$8,558.55	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$8,783.55	\$0.00	\$0.00	\$1,280.84
021470000000	Navarro Loza Fabiola	\$4,056.67	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$4,281.67	\$0.00	\$0.00	\$358.10
021480000000	Gonzalez Gomez Ismael	\$4,477.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$4,702.25	\$0.00	\$0.00	\$429.86
021490000000	Garcia Gonzalez Alma Alejandra	\$4,158.94	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$4,383.94	\$0.00	\$0.00	\$374.46
031160000000	Hernandez Torres Irma Lorena	\$4,477.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$4,702.25	\$0.00	\$0.00	\$429.86
031350000000	Gutierrez De La Mora Bruno	\$5,477.47	\$1,460.66	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$7,163.13	\$0.00	\$0.00	\$813.05
031710000000	Iñiguez Gonzalez Erika	\$2,909.97	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$3,134.97	-\$145.38	\$0.00	\$212.57
Total Depto		\$112,869.73	\$2,542.46	\$2,005.28	\$501.32	\$0.00	\$0.00	\$2,100.00	\$2,625.00	\$0.00	\$0.00	\$0.00	\$122,643.79	-\$436.14	\$0.00	\$14,084.62
Departamento 3 JEFATURA TECNICA																
020110000000	Hernandez Alcala Jose De Jesus	\$4,570.27	\$304.68	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$5,099.95	\$0.00	\$0.00	\$473.83
021360000000	Franco Franco Israel	\$4,159.46	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$4,384.46	\$0.00	\$0.00	\$374.54
021430000000	Hernandez Velazquez Gabriela	\$4,477.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$4,702.25	\$0.00	\$0.00	\$429.86
030100000000	Velazquez Ortiz Rosendo	\$8,558.55	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$8,783.55	\$0.00	\$0.00	\$1,280.84
030260000000	Maciel Jimenez Bartolo	\$4,159.46	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$4,384.46	\$0.00	\$0.00	\$374.54
030300000000	Leon Mejia Leandro	\$5,426.12	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$5,651.12	\$0.00	\$0.00	\$611.76
030320000000	Jauregui Garcia Juan Genaro	\$4,159.46	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$4,384.46	\$0.00	\$0.00	\$374.54
030340000000	Gutierrez Ornelas Hector	\$4,159.46	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$4,384.46	\$0.00	\$0.00	\$374.54
030350000000	Gonzalez Muñoz Efrain	\$4,895.49	\$489.55	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$5,610.04	\$0.00	\$0.00	\$550.70
030360000000	Ramirez Jimenez Juan Ramon	\$4,159.46	\$207.97	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$4,592.43	\$0.00	\$0.00	\$391.55
030370000000	Franco Ponce Jose De Jesus	\$4,159.46	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$4,384.46	\$0.00	\$0.00	\$374.54
030390000000	Juarez Lara Luis	\$3,697.29	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$3,922.29	\$0.00	\$0.00	\$300.60
030420000000	Chavez Cisneros Alfredo	\$6,898.19	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$7,123.19	\$0.00	\$0.00	\$926.19
030430000000	Martin Carrillo Ramon	\$4,655.85	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$4,880.85	\$0.00	\$0.00	\$461.87
030440000000	Navarro Garcia Pedro	\$4,655.85	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$4,880.85	\$0.00	\$0.00	\$461.87
030450000000	Briones Lopez Antonio	\$4,655.85	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$4,880.85	\$0.00	\$0.00	\$461.87
030460000000	Miranda Martinez Filiberto	\$4,570.27	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$4,795.27	\$0.00	\$0.00	\$446.53
030470000000	Ramirez Ramirez Joel	\$1,523.42	\$0.00	\$3,046.84	\$761.71	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$5,556.97	\$0.00	\$0.00	\$446.53
030480000000	Espinosa Nario Juan Gabriel	\$4,570.27	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$4,795.27	\$0.00	\$0.00	\$446.53
030510000000	Navarro Cervantes Alberto	\$3,765.76	\$0.00	\$1,882.88	\$470.72	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$6,344.36	\$0.00	\$0.00	\$659.29
030520000000	Tavares Valdivia Juan José	\$5,426.12	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$5,651.12	\$0.00	\$0.00	\$611.76
030530000000	Aldana Lupercio Servando	\$5,426.12	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$5,651.12	\$0.00	\$0.00	\$611.76
030540000000	Casillas Navarro Juan Carlos	\$6,401.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$6,626.80	\$0.00	\$0.00	\$820.16
030550000000	Juarez Torres Salvador	\$5,426.12	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$5,651.12	\$0.00	\$0.00	\$611.76
030580000000	Ramirez Velazquez Antonio	\$4,159.46	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$4,384.46	\$0.00	\$0.00	\$374.54
030590000000	Garcia Lozano Mario	\$5,426.12	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$5,651.12	\$0.00	\$0.00	\$611.76
030620000000	Rodriguez Garcia Rodrigo	\$4,792.79	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$5,017.79	\$0.00	\$0.00	\$486.41
030630000000	Vera Carrillo Gustavo	\$5,426.12	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$5,651.12	\$0.00	\$0.00	\$611.76
030640000000	Rodriguez Garcia Daniel	\$5,426.12	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$5,651.12	\$0.00	\$0.00	\$611.76

Código	Empleado	Sueldo	Horas extras	Vacaciones a tiempo	Prima de vacaciones a tiempo	Prima de vacaciones reportada \$	Aguinaldo	Ayuda Transporte	Ayuda Despensa	Ingresos Propios	Jubilaciones pensiones o haberes de ret	*Otras* *Percepciones*	*TOTAL* *PERCEPCIONES*	Subs al Empleo acreditado	Subsidio al Empleo (sp)	I.S.R. antes de Subs al Empleo
0306500000000	Iñiguez Gonzalez Benjamin	\$5,426.12	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$5,651.12	\$0.00	\$0.00	\$611.76
0306600000000	Alanis Martinez Miguel Angel	\$4,919.41	\$163.98	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$5,308.39	\$0.00	\$0.00	\$523.79
0306700000000	Reynoso Mata Carlos	\$5,015.31	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$5,240.31	\$0.00	\$0.00	\$526.28
0306800000000	Juarez Lara Juan	\$4,895.49	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$5,120.49	\$0.00	\$0.00	\$504.81
0307000000000	Gutierrez Franco Julio Cesar	\$4,416.21	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$4,641.21	\$0.00	\$0.00	\$418.93
0307200000000	Delgadillo Mendoza Juan Pablo	\$5,426.12	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$5,651.12	\$0.00	\$0.00	\$611.76
0307400000000	Tapia Gomez Antonio	\$8,558.55	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$8,783.55	\$0.00	\$0.00	\$1,280.84
0307600000000	Gutierrez Gonzalez Miguel	\$5,015.31	\$417.94	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$5,658.25	\$0.00	\$0.00	\$568.64
0307700000000	Casillas Navarro Bibiano	\$4,919.41	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$5,144.41	\$0.00	\$0.00	\$509.10
0307800000000	Ramos Benitez Rafael	\$5,015.31	\$334.35	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$5,574.66	\$0.00	\$0.00	\$559.71
0307900000000	Gutierrez Navarro Ulises Benjamin	\$5,015.31	\$167.18	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$5,407.49	\$0.00	\$0.00	\$541.86
0308000000000	Lopez Muñoz Luis Humberto	\$5,015.31	\$83.59	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$5,323.90	\$0.00	\$0.00	\$533.77
0308100000000	Hernandez Jimenez Jose De Jesus	\$5,426.12	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$5,651.12	\$0.00	\$0.00	\$611.76
0308800000000	Delgadillo Mercado Agustin Jaime	\$11,845.03	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$12,070.03	\$0.00	\$0.00	\$2,017.32
0309500000000	Rodriguez Ornelas Roberto Carlos	\$4,159.46	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$4,384.46	\$0.00	\$0.00	\$374.54
0309600000000	Lomas Barajas Cesar Eduardo	\$5,426.12	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$5,651.12	\$0.00	\$0.00	\$611.76
0309900000000	Ornelas Rivas Gabriel	\$4,159.46	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$4,384.46	\$0.00	\$0.00	\$374.54
0310000000000	Escobedo Escoto Gustavo Alejandro	\$5,426.12	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$5,651.12	\$0.00	\$0.00	\$611.76
0310200000000	Hernandez Serrano Oswaldo	\$4,159.46	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$4,384.46	\$0.00	\$0.00	\$374.54
0310300000000	Perez Lozano Ruben	\$5,169.36	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$5,394.36	\$0.00	\$0.00	\$556.91
0310700000000	Aldana Gomez Alvaro Alejandro	\$4,159.46	\$623.92	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$5,008.38	\$0.00	\$0.00	\$428.82
0311000000000	Gomez Martinez Aldo Manuel	\$4,153.75	\$0.00	\$296.70	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$4,675.45	\$0.00	\$0.00	\$425.06
0311100000000	Padilla Padilla Miguel	\$4,159.46	\$346.62	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$4,731.08	\$0.00	\$0.00	\$403.97
0311300000000	Mora Garcia Miguel	\$4,919.41	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$5,144.41	\$0.00	\$0.00	\$509.10
0311400000000	Iñiguez Cortes Alfredo	\$4,570.27	\$685.54	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$5,480.81	\$0.00	\$0.00	\$507.96
0313000000000	Gallo Gutierrez Daniel	\$4,919.41	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$5,144.41	\$0.00	\$0.00	\$509.10
0313200000000	Diaz Martin Jose De Jesus	\$1,663.78	\$0.00	\$2,495.67	\$623.92	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$5,008.37	\$0.00	\$0.00	\$374.54
0313300000000	Orozco Iñiguez Javier	\$4,946.84	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$5,171.84	\$0.00	\$0.00	\$514.01
0313400000000	Martin Hernandez Alberto	\$6,641.43	\$1,328.29	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$8,194.72	\$0.00	\$0.00	\$1,046.68
0313600000000	Barba Velazquez Everardo	\$5,015.31	\$250.77	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$5,491.08	\$0.00	\$0.00	\$550.79
0314100000000	Mendoza Ortiz Rodrigo	\$3,564.92	\$810.21	\$1,296.34	\$324.08	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$6,220.55	\$0.00	\$0.00	\$577.63
0314200000000	Delgadillo Flores Edgar Eduardo	\$4,861.26	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$5,086.26	\$0.00	\$0.00	\$498.68
0314400000000	Sánchez Martín José Asunción	\$4,919.41	\$1,065.87	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$6,210.28	\$0.00	\$0.00	\$623.24
0314700000000	Mariscal Rodriguez Hector	\$7,643.89	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$7,868.89	\$0.00	\$0.00	\$1,085.47
0315100000000	Torres Velez Juan Ramon	\$4,159.46	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$4,384.46	\$0.00	\$0.00	\$374.54
0315300000000	Estrada Franco Pedro	\$7,987.87	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$8,212.87	\$0.00	\$0.00	\$1,158.95
0316100000000	Gomez Martinez Martin	\$5,426.04	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$5,651.04	\$0.00	\$0.00	\$611.74
0317400000000	Zuñiga . Abraham	\$2,430.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$2,655.00	-\$160.30	\$0.00	\$160.34
0515100000000	Flores Gonzalez Jorge Luis	\$3,390.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$3,615.75	-\$125.10	\$0.00	\$264.87
Total Depto		\$338,729.67	\$7,280.46	\$9,018.43	\$2,180.43	\$0.00	\$0.00	\$6,800.00	\$8,500.00	\$0.00	\$0.00	\$0.00	\$372,508.99	-\$285.40	\$0.00	\$38,924.06

Código	Empleado	Sueldo	Horas extras	Vacaciones a tiempo	Prima de vacaciones a tiempo	Prima de vacaciones reportada \$	Aguinaldo	Ayuda Transporte	Ayuda Despensa	Ingresos Propios	Jubilaciones pensiones o haberes de ret	*Otras* *Percepciones*	*TOTAL* *PERCEPCIONES*	Subs al Empleo acreditado	Subsidio al Empleo (sp)	I.S.R. antes de Subs al Empleo
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Departamento 4 JUBILADOS

0200200000000	Maciel Gutierrez Alicia Graciela	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.01	\$0.01	\$0.00	\$5,768.53	\$0.00	\$5,768.55	\$0.00	\$0.00	\$0.00
0302900000000	Reynoso Lujano Bernardino	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.01	\$0.01	\$0.00	\$5,039.98	\$0.00	\$5,040.00	\$0.00	\$0.00	\$0.00
0304900000000	Romero Gomez Jose De Jesus	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.01	\$0.01	\$0.00	\$2,731.98	\$0.00	\$2,732.00	\$0.00	\$0.00	\$0.00
0308200000000	Garcia Medina Primo	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.01	\$0.01	\$0.00	\$1,990.98	\$0.00	\$1,991.00	\$0.00	\$0.00	\$0.00
0308400000000	Piña Torres Hermenegildo	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.01	\$0.01	\$0.00	\$1,990.98	\$0.00	\$1,991.00	\$0.00	\$0.00	\$0.00
0409500000000	Enriquez Cabrera J. Elias	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.01	\$0.01	\$0.00	\$2,234.98	\$0.00	\$2,235.00	\$0.00	\$0.00	\$0.00
0409600000000	Gonzalez Barba Jose Ines	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.01	\$0.01	\$0.00	\$3,592.98	\$0.00	\$3,593.00	\$0.00	\$0.00	\$0.00
0409700000000	Iñiguez Plascencia Miguel	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.01	\$0.01	\$0.00	\$4,193.98	\$0.00	\$4,194.00	\$0.00	\$0.00	\$0.00
0409800000000	Garcia Alcantar Jose Luis	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.01	\$0.01	\$0.00	\$3,578.98	\$0.00	\$3,579.00	\$0.00	\$0.00	\$0.00
0410100000000	Franco Martin Manuel	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.01	\$0.01	\$0.00	\$2,218.98	\$0.00	\$2,219.00	\$0.00	\$0.00	\$0.00
0410400000000	Palos Garcia Jose	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.01	\$0.01	\$0.00	\$1,814.98	\$0.00	\$1,815.00	\$0.00	\$0.00	\$0.00
0410500000000	Cuevas Vazquez Miguel	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.01	\$0.01	\$0.00	\$2,074.98	\$0.00	\$2,075.00	\$0.00	\$0.00	\$0.00
0410600000000	Pedroza Carbajal Jose	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.01	\$0.01	\$0.00	\$2,170.98	\$0.00	\$2,171.00	\$0.00	\$0.00	\$0.00
0410700000000	Romero Vera Celso	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.01	\$0.01	\$0.00	\$3,413.98	\$0.00	\$3,414.00	\$0.00	\$0.00	\$0.00
0410800000000	Aceves Franco Juventino	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.01	\$0.01	\$0.00	\$2,154.98	\$0.00	\$2,155.00	\$0.00	\$0.00	\$0.00
0513000000000	Murillo Guzman Emigdio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.01	\$0.01	\$0.00	\$1,829.98	\$0.00	\$1,830.00	\$0.00	\$0.00	\$0.00
0913100000000	Villalobos Vazquez Jose	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.01	\$0.01	\$0.00	\$2,378.98	\$0.00	\$2,379.00	\$0.00	\$0.00	\$0.00

Total Depto		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.17	\$0.17	\$0.00	\$49,181.21	\$0.00	\$49,181.55	\$0.00	\$0.00	\$0.00
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Departamento 5 CAPILLA DE GUADALUPE

0510900000000	Lopez Gomez Heriberto	\$6,401.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$6,626.80	\$0.00	\$0.00	\$820.16
0511000000000	Hernandez Jimenez Roberto	\$4,227.92	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$4,452.92	\$0.00	\$0.00	\$385.50
0511100000000	Martin Barba Maria Amelia	\$3,954.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$4,179.05	\$0.00	\$0.00	\$341.68
0511200000000	Morales Orozco J. Esequiel	\$4,313.51	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$4,538.51	\$0.00	\$0.00	\$400.52
0511300000000	Morales Orozco Rafael	\$4,313.51	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$4,538.51	\$0.00	\$0.00	\$400.52
0511400000000	Muñoz Orozco Joel	\$4,056.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$4,281.75	\$0.00	\$0.00	\$358.11
0512700000000	Vargas Moreno Arturo	\$4,919.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$5,144.20	\$0.00	\$0.00	\$509.06
0513700000000	Vargas Valenzuela Arturo Isabel	\$3,782.88	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$4,007.88	\$0.00	\$0.00	\$314.29
0514600000000	Lopez Gomez Mario	\$3,782.55	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$4,007.55	\$0.00	\$0.00	\$314.24
0514700000000	Jimenez Lozano Judith	\$4,056.67	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$4,281.67	\$0.00	\$0.00	\$358.10
0514800000000	Iñiguez Gomez Samuel	\$7,084.82	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$7,309.82	\$0.00	\$0.00	\$966.05

Total Depto		\$50,893.66	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,100.00	\$1,375.00	\$0.00	\$0.00	\$0.00	\$53,368.66	\$0.00	\$0.00	\$5,168.23
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Departamento 6 SANEAMIENTO

0201800000000	Anaya Rodriguez Jose Ascencion	\$4,450.45	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$4,675.45	\$0.00	\$0.00	\$425.06
0302300000000	Camarena Aldrete Fco. Javier	\$11,194.58	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$11,419.58	\$0.00	\$0.00	\$1,864.34
0302400000000	Arana Gomez Marco Antonio	\$5,836.93	\$972.82	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$7,034.75	\$0.00	\$0.00	\$813.60

Código	Empleado	Sueldo	Horas extras	Vacaciones a tiempo	Prima de vacaciones a tiempo	Prima de vacaciones reportada \$	Aguinaldo	Ayuda Transporte	Ayuda Despensa	Ingresos Propios	Jubilaciones pensiones o haberes de ret	*Otras* *Percepciones*	*TOTAL* *PERCEPCIONES*	Subs al Empleo acreditado	Subsidio al Empleo (sp)	I.S.R. antes de Subs al Empleo
0302500000000	Perez Arriaga Jose Maximo	\$4,159.46	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$4,384.46	\$0.00	\$0.00	\$374.54
0302700000000	Espinoza Hernandez Ramiro	\$4,159.46	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$4,384.46	\$0.00	\$0.00	\$374.54
0302800000000	Vera Vargas Francisco Javier	\$4,159.46	\$138.65	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$4,523.11	\$0.00	\$0.00	\$385.64
0308500000000	Hernandez Flores Margarito	\$5,015.31	\$167.18	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$5,407.49	\$0.00	\$0.00	\$541.86
0308600000000	Espinosa Venegas Juan Manuel	\$5,015.31	\$417.94	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$5,658.25	\$0.00	\$0.00	\$568.64
0308700000000	Contreras Ochoa Javier Isaac	\$7,063.88	\$2,236.89	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$9,525.77	\$0.00	\$0.00	\$1,293.54
0308900000000	Gutierrez Hernandez Vidal De Jesus	\$5,015.31	\$417.94	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$5,658.25	\$0.00	\$0.00	\$568.64
0309000000000	De Alba Martinez Jose Reymundo	\$5,015.31	\$334.35	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$5,574.66	\$0.00	\$0.00	\$559.71
0309200000000	Garcia Gonzalez Candelario	\$5,015.31	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$5,240.31	\$0.00	\$0.00	\$526.28
0309400000000	Rea De La Torre Daniel	\$5,015.31	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$5,240.31	\$0.00	\$0.00	\$526.28
0309700000000	Garibay Aguirre Gerardo	\$4,450.45	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$4,675.45	\$0.00	\$0.00	\$425.06
0311200000000	Sánchez Cano Jose Angel	\$4,655.85	\$620.78	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$5,501.63	\$0.00	\$0.00	\$517.49
0314300000000	Navarro Venegas Juan Pedro	\$4,792.79	\$1,757.36	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$6,775.15	\$0.00	\$0.00	\$693.61
0314600000000	Iñiguez Perez Luis Miguel	\$4,159.46	\$693.24	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$5,077.70	\$0.00	\$0.00	\$435.03
0314800000000	Aceves Plascencia Jaime	\$7,643.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$7,868.95	\$0.00	\$0.00	\$1,085.48
0315500000000	Mercado Ledezma Everardo	\$1,671.80	\$417.95	\$3,343.59	\$835.90	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$6,494.24	\$0.00	\$0.00	\$568.66
0315600000000	Ornelas Echevarria Fernando	\$5,015.39	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$5,240.39	\$0.00	\$0.00	\$526.30
0315900000000	Plascencia Iñiguez Jose Luis	\$3,677.95	\$0.00	\$1,337.44	\$334.36	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$5,574.75	\$0.00	\$0.00	\$526.30
0317500000000	Vargas Navarro Cesar	\$3,782.55	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$4,007.55	\$0.00	\$0.00	\$314.24
0317700000000	Navarro Castellanos Adrian	\$5,015.55	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$5,240.55	\$0.00	\$0.00	\$526.33
0612700000000	Vazquez De Anda Efren	\$4,655.85	\$620.78	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$5,501.63	\$0.00	\$0.00	\$517.49
Total Depto		\$120,637.67	\$8,795.88	\$4,681.03	\$1,170.26	\$0.00	\$0.00	\$2,400.00	\$3,000.00	\$0.00	\$0.00	\$0.00	\$140,684.84	\$0.00	\$0.00	\$14,958.66
Departamento 7 CAPILLA DE MILPILLAS																
0511700000000	Amezquita Iñiguez Maria De Jesus	\$2,772.97	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$2,997.97	-\$145.38	\$0.00	\$197.66
0513400000000	Zambrano Martinez Edgar Guadalupe	\$2,373.57	\$0.00	\$1,186.79	\$296.70	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$4,082.06	-\$107.37	\$0.00	\$283.33
0514300000000	Enriquez Diaz Sergio Alejandro	\$3,389.19	\$0.00	\$1,694.59	\$423.65	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$5,732.43	\$0.00	\$0.00	\$538.63
Total Depto		\$8,535.73	\$0.00	\$2,881.38	\$720.35	\$0.00	\$0.00	\$300.00	\$375.00	\$0.00	\$0.00	\$0.00	\$12,812.46	-\$252.75	\$0.00	\$1,019.62
Departamento 8 PEGUEROS																
0511800000000	Gallardo Perez Veronica Yolanda	\$2,701.94	\$0.00	\$415.37	\$103.84	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$3,446.15	-\$125.10	\$0.00	\$235.12
0513900000000	Morquecho Loredo Martin	\$4,159.46	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$4,384.46	\$0.00	\$0.00	\$374.54
0613800000000	Ornelas Martin Roberto	\$4,895.49	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$5,120.49	\$0.00	\$0.00	\$504.81
Total Depto		\$11,756.89	\$0.00	\$415.37	\$103.84	\$0.00	\$0.00	\$300.00	\$375.00	\$0.00	\$0.00	\$0.00	\$12,951.10	-\$125.10	\$0.00	\$1,114.47
Departamento 9 SAN JOSE DE GRACIA																
0512100000000	Carmona Navarro J. Santos	\$3,560.36	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$3,785.36	-\$107.37	\$0.00	\$283.33
0512200000000	Villalobos Velazquez Francisco Javier	\$4,159.46	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$4,384.46	\$0.00	\$0.00	\$374.54

Código	Empleado	Sueldo	Horas extras	Vacaciones a tiempo	Prima de vacaciones a tiempo	Prima de vacaciones reportada \$	Aguinaldo	Ayuda Transporte	Ayuda Despensa	Ingresos Propios	Jubilaciones pensiones o haberes de ret	*Otras* *Percepciones*	*TOTAL* *PERCEPCIONES*	Subs al Empleo acreditado	Subsidio al Empleo (sp)	I.S.R. antes de Subs al Empleo
0512400000000	Martinez Horta J. Trinidad	\$3,560.36	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$3,785.36	-\$107.37	\$0.00	\$283.33
0512800000000	Gonzalez Angulo Antonio	\$5,426.12	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$5,651.12	\$0.00	\$0.00	\$611.76
0513200000000	Valle Sanchez Paola Berenice	\$1,848.65	\$0.00	\$924.32	\$231.08	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$3,229.05	-\$145.38	\$0.00	\$197.66
Total Depto		\$18,554.95	\$0.00	\$924.32	\$231.08	\$0.00	\$0.00	\$500.00	\$625.00	\$0.00	\$0.00	\$0.00	\$20,835.35	-\$360.12	\$0.00	\$1,750.62
Departamento 10 TECOMATLAN																
0512600000000	Coss Y Leon Baez Ruben	\$4,159.46	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$4,384.46	\$0.00	\$0.00	\$374.54
0513100000000	Aceves Guzman Miguel	\$3,029.73	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$3,254.73	-\$145.38	\$0.00	\$225.59
0513500000000	Ramirez Castellanos Maria Elena	\$2,588.11	\$0.00	\$184.86	\$46.22	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$3,044.19	-\$145.38	\$0.00	\$197.66
Total Depto		\$9,777.30	\$0.00	\$184.86	\$46.22	\$0.00	\$0.00	\$300.00	\$375.00	\$0.00	\$0.00	\$0.00	\$10,683.38	-\$290.76	\$0.00	\$797.79
Departamento 11 EVENTUALES																
0316200000000	Jaramillo Gomez Melissa	\$6,745.72	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$6,970.72	\$0.00	\$0.00	\$893.62
0316300000000	Perez Navarro Jose De Jesus	\$4,159.42	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$4,384.42	\$0.00	\$0.00	\$374.54
0316400000000	Hernandez Vera Heriberto	\$4,159.42	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$4,384.42	\$0.00	\$0.00	\$374.54
0316500000000	Gutierrez Padilla Israel	\$4,159.42	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$4,384.42	\$0.00	\$0.00	\$374.54
0316600000000	Velazquez Medina Jose	\$4,159.42	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$4,384.42	\$0.00	\$0.00	\$374.54
0316700000000	Sanchez Vazquez Horacio	\$4,159.42	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$4,384.42	\$0.00	\$0.00	\$374.54
0316800000000	Hernandez Vera Cesar Gerardo	\$4,159.42	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$4,384.42	\$0.00	\$0.00	\$374.54
0317900000000	Vargas Perez Juan Miguel	\$4,159.50	\$69.33	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$4,453.83	\$0.00	\$0.00	\$380.10
0514900000000	Jimenez Franco Maria Bertha	\$1,454.98	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$1,679.98	-\$200.63	-\$118.48	\$82.15
0515000000000	Zuñiga Lopez Manuel Salvador	\$5,015.55	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$5,240.55	\$0.00	\$0.00	\$526.33
0515200000000	Navarro De Luna Jose De Jesus	\$5,015.55	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$5,240.55	\$0.00	\$0.00	\$526.33
0515300000000	Navarro Gomez Moises	\$5,015.55	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$5,240.55	\$0.00	\$0.00	\$526.33
0515400000000	Lozano Lopez Victor Hugo	\$5,015.55	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$5,240.55	\$0.00	\$0.00	\$526.33
Total Depto		\$57,378.92	\$69.33	\$0.00	\$0.00	\$0.00	\$0.00	\$1,300.00	\$1,625.00	\$0.00	\$0.00	\$0.00	\$60,373.25	-\$200.63	-\$118.48	\$5,708.43
Departamento 12 JEFATURA COMERCIAL																
0200400000000	Perez Padilla Veronica	\$4,477.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$4,702.25	\$0.00	\$0.00	\$429.86
0200700000000	Estrada Jimenez Amparo	\$4,477.15	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$4,702.15	\$0.00	\$0.00	\$429.85
0201300000000	Rizo Casillas Maria Teresa	\$5,939.63	\$791.95	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$6,956.58	\$0.00	\$0.00	\$806.02
0201400000000	Muñoz Hernandez Agustin	\$4,477.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$4,702.10	\$0.00	\$0.00	\$429.84
0202400000000	Limon Diaz Sergio	\$4,369.52	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$4,594.52	\$0.00	\$0.00	\$410.56
0203000000000	Lara Gonzalez Efrain	\$4,369.52	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$4,594.52	\$0.00	\$0.00	\$410.56
0214100000000	Sánchez Marquez Elba Carmina	\$4,369.52	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$4,594.52	\$0.00	\$0.00	\$410.56
0214500000000	Orozco Tapia Miguel Angel	\$4,078.22	\$0.00	\$291.30	\$72.83	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$4,667.35	\$0.00	\$0.00	\$410.56
0301900000000	Angulo Jimenez Jose Luis	\$4,655.70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$4,880.70	\$0.00	\$0.00	\$461.84
0304100000000	Barajas Salcedo Francisco Javier	\$4,159.57	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$4,384.57	\$0.00	\$0.00	\$374.56

Código	Empleado	Sueldo	Horas extras	Vacaciones a tiempo	Prima de vacaciones a tiempo	Prima de vacaciones reportada \$	Aguinaldo	Ayuda Transporte	Ayuda Despensa	Ingresos Propios	Jubilaciones pensiones o haberes de ret	*Otras* *Percepciones*	*TOTAL* *PERCEPCIONES*	Subs al Empleo acreditado	Subsidio al Empleo (sp)	I.S.R. antes de Subs al Empleo
0306900000000	Angulo Jimenez Jose De Jesus Eduardo	\$1,842.94	\$0.00	\$3,685.88	\$921.47	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$6,675.29	\$0.00	\$0.00	\$633.69
0307100000000	Lopez Villalobos Gustavo	\$4,792.79	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$5,017.79	\$0.00	\$0.00	\$486.41
0310600000000	Franco Santos Edgar Michel	\$4,570.02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$4,795.02	\$0.00	\$0.00	\$446.49
0311500000000	Davila Jauregui Jorge	\$4,570.27	\$152.34	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$4,947.61	\$0.00	\$0.00	\$460.18
0312900000000	Delgadillo Flores Cesar Enrique	\$4,159.46	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$4,384.46	\$0.00	\$0.00	\$374.54
0315200000000	Gomez Mora Miguel Angel	\$4,367.85	\$1,164.76	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$5,757.61	\$0.00	\$0.00	\$534.19
0315400000000	Castellanos Franco Georgina	\$11,845.03	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$12,070.03	\$0.00	\$0.00	\$2,017.32
0315800000000	Franco Orozco Luis Humberto	\$4,369.52	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$4,594.52	\$0.00	\$0.00	\$410.56
0317200000000	Medina Aguirre Francisco Javier	\$4,159.57	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$4,384.57	\$0.00	\$0.00	\$374.56
0317300000000	Garcia Aguirre Adrian	\$4,159.42	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$4,384.42	\$0.00	\$0.00	\$374.54
0317800000000	Sandoval Rodriguez Mario	\$4,078.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$4,303.20	\$0.00	\$0.00	\$361.54
Total Depto		\$98,288.25	\$2,109.05	\$3,977.18	\$994.30	\$0.00	\$0.00	\$2,100.00	\$2,625.00	\$0.00	\$0.00	\$0.00	\$110,093.78	\$0.00	\$0.00	\$11,048.23
Total Gral.		\$917,213.69	\$20,797.18	\$40,304.26	\$6,987.01	\$3,014.89	\$8,032.71	\$18,200.17	\$22,750.17	\$0.00	\$49,181.21	\$0.00	\$1,086,481.29	-\$1,950.90	-\$118.48	\$112,751.15

Código	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	*Otras* *Deducciones*	*TOTAL* *DEDUCCIONES*	*NETO*
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Reg. Pat. IMSS:

Departamento 1 D

0100100000000	\$0.00	\$3,098.65	\$0.35	\$0.00	\$50.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,149.00	\$13,456.00
0100500000000	\$5.42	\$573.69	\$0.15	\$0.00	\$0.00	\$551.03	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,130.29	\$4,605.00
0203100000000	\$93.41	\$573.69	\$0.10	\$0.00	\$0.00	\$551.03	\$1,666.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,884.23	\$3,026.00
0214600000000	\$0.00	\$5,203.01	-\$0.07	\$0.00	\$50.00	\$1,190.17	\$1,451.02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,894.13	\$26,773.00
0302100000000	\$0.00	\$2,762.87	\$0.46	\$0.00	\$50.00	\$1,576.56	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,389.89	\$10,850.00
0303300000000	\$0.00	\$670.25	-\$0.76	\$0.00	\$50.00	\$598.50	\$1,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,317.99	\$3,607.00
0309300000000	\$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	\$2,788.95	\$4,261.00
0310800000000	\$72.52	\$1,628.18	\$0.08	\$0.00	\$50.00	\$1,069.39	\$2,310.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,130.17	\$5,619.00
0313700000000	\$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	\$2,808.54	\$7,785.00
0314900000000	\$0.00	\$1,085.48	-\$0.53	\$0.00	\$50.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,134.95	\$6,734.00

Total Depto	\$171.35	\$18,176.42	-\$0.65	\$0.00	\$400.00	\$7,342.00	\$7,539.02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$33,628.14	\$86,716.00
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Departamento 2 JI

0100300000000	\$0.00	\$429.86	\$0.28	\$0.00	\$0.00	\$470.11	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$900.25	\$3,802.00
0200300000000	\$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	\$2,209.49	\$3,530.00
0200500000000	\$0.00	\$429.85	\$0.20	\$0.00	\$0.00	\$470.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$900.15	\$3,802.00
0200800000000	\$0.00	\$406.66	-\$0.43	\$0.00	\$0.00	\$456.51	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$862.74	\$3,710.00
0200900000000	\$0.00	\$67.18	-\$0.37	\$0.00	\$0.00	\$305.54	\$730.56	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,102.91	\$2,032.00
0201000000000	\$0.00	\$67.18	\$0.19	\$0.00	\$0.00	\$305.54	\$970.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,342.91	\$1,792.00
0201200000000	\$0.00	\$1,068.78	-\$0.42	\$0.00	\$0.00	\$794.40	\$2,522.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,384.76	\$3,406.00
0201700000000	\$24.69	\$374.54	\$0.11	\$0.00	\$0.00	\$436.74	\$1,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,836.08	\$2,895.00
0202500000000	\$0.00	\$1,401.50	\$0.69	\$0.00	\$0.00	\$957.96	\$0.00	\$3,731.16	\$107.10	\$0.00	\$0.00	\$0.00	\$6,198.41	\$3,150.00
0202600000000	\$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	\$2,312.74	\$2,260.00
0202800000000	\$33.04	\$1,435.35	\$0.14	\$0.00	\$0.00	\$974.60	\$1,751.46	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,194.59	\$5,467.00
0203200000000	\$0.00	\$573.69	-\$0.58	\$0.00	\$0.00	\$551.03	\$1,116.76	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,240.90	\$3,232.00
0213500000000	\$0.00	\$469.61	-\$0.06	\$0.00	\$50.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$519.55	\$4,844.00

Código	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	*Otras *Deducciones*	*TOTAL *DEDUCCIONES*	*NETO*
021380000000	\$0.00	\$2,133.63	\$0.72	\$0.00	\$50.00	\$1,295.65	\$2,189.55	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,669.55	\$6,895.00
021400000000	\$0.00	\$1,280.84	\$0.06	\$0.00	\$50.00	\$898.65	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,229.55	\$6,554.00
021470000000	\$0.00	\$358.10	-\$0.38	\$0.00	\$0.00	\$425.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$783.67	\$3,498.00
021480000000	\$0.00	\$429.86	\$0.28	\$0.00	\$0.00	\$470.11	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$900.25	\$3,802.00
021490000000	\$0.00	\$374.46	-\$0.21	\$0.00	\$0.00	\$436.69	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$810.94	\$3,573.00
031160000000	\$0.00	\$429.86	\$0.28	\$0.00	\$0.00	\$470.11	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$900.25	\$3,802.00
031350000000	\$0.00	\$813.05	-\$0.05	\$0.00	\$50.00	\$575.13	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,438.13	\$5,725.00
031710000000	\$0.00	\$67.19	\$0.23	\$0.00	\$0.00	\$305.55	\$485.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$857.97	\$2,277.00
Total Depto	\$57.73	\$13,648.48	\$0.09	\$0.00	\$200.00	\$11,635.90	\$13,215.33	\$3,731.16	\$107.10	\$0.00	\$0.00	\$0.00	\$42,595.79	\$80,048.00
Departamento 3 JI														
020110000000	\$0.00	\$473.83	-\$0.22	\$0.00	\$0.00	\$479.88	\$2,114.46	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,067.95	\$2,032.00
021360000000	\$0.00	\$374.54	\$0.18	\$0.00	\$0.00	\$436.74	\$1,057.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,868.46	\$2,516.00
021430000000	\$0.00	\$429.86	\$0.28	\$0.00	\$0.00	\$470.11	\$1,422.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,322.25	\$2,380.00
030100000000	\$0.00	\$1,280.84	-\$0.94	\$0.00	\$50.00	\$898.65	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,228.55	\$6,555.00
030260000000	\$0.00	\$374.54	-\$0.08	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$374.46	\$4,010.00
030300000000	\$0.00	\$611.76	-\$0.17	\$0.00	\$0.00	\$569.74	\$1,158.79	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,340.12	\$3,311.00
030320000000	\$0.00	\$374.54	-\$0.08	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$374.46	\$4,010.00
030340000000	\$0.00	\$374.54	-\$0.08	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$374.46	\$4,010.00
030350000000	\$0.00	\$550.70	\$0.34	\$0.00	\$50.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$601.04	\$5,009.00
030360000000	\$0.00	\$391.55	\$0.14	\$0.00	\$0.00	\$436.74	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$828.43	\$3,764.00
030370000000	\$0.00	\$374.54	-\$0.27	\$0.00	\$0.00	\$436.74	\$1,989.45	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,800.46	\$1,584.00
030390000000	\$0.00	\$300.60	\$0.69	\$0.00	\$50.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$351.29	\$3,571.00
030420000000	\$0.00	\$926.19	\$0.00	\$0.00	\$50.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$976.19	\$6,147.00
030430000000	\$0.00	\$461.87	\$0.14	\$0.00	\$50.00	\$488.86	\$297.98	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,298.85	\$3,582.00
030440000000	\$0.00	\$461.87	-\$0.02	\$0.00	\$50.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$511.85	\$4,369.00
030450000000	\$0.00	\$461.87	-\$0.02	\$0.00	\$50.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$511.85	\$4,369.00
030460000000	\$0.00	\$446.53	-\$0.26	\$0.00	\$50.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$496.27	\$4,299.00
030470000000	\$0.00	\$446.53	-\$0.44	\$0.00	\$50.00	\$479.88	\$1,451.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,426.97	\$3,130.00
030480000000	\$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	\$2,450.27	\$2,345.00
030510000000	\$82.87	\$659.29	\$0.20	\$0.00	\$50.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$792.36	\$5,552.00
030520000000	\$0.00	\$611.76	\$0.36	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$612.12	\$5,039.00
030530000000	\$0.00	\$611.76	\$0.36	\$0.00	\$50.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$662.12	\$4,989.00
030540000000	\$0.00	\$820.16	-\$0.55	\$0.00	\$50.00	\$672.19	\$1,400.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,941.80	\$3,685.00
030550000000	\$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	\$3,040.12	\$2,611.00
030580000000	\$0.00	\$374.54	-\$0.08	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$374.46	\$4,010.00
030590000000	\$0.00	\$611.76	\$0.07	\$0.00	\$50.00	\$569.74	\$438.55	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,670.12	\$3,981.00
030620000000	\$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	\$3,386.79	\$1,631.00
030630000000	\$0.00	\$611.76	-\$0.34	\$0.00	\$50.00	\$569.74	\$1,187.96	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,419.12	\$3,232.00
030640000000	\$0.00	\$611.76	\$0.62	\$0.00	\$50.00	\$569.74	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,232.12	\$4,419.00

Código	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	*Otras *Deducciones*	*TOTAL *DEDUCCIONES*	*NETO*
0306500000000	\$0.00	\$611.76	-\$0.32	\$0.00	\$50.00	\$569.74	\$1,269.94	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,501.12	\$3,150.00
0306600000000	\$0.00	\$523.79	\$0.06	\$0.00	\$0.00	\$516.54	\$1,640.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,680.39	\$2,628.00
0306700000000	\$0.00	\$526.28	\$0.42	\$0.00	\$50.00	\$526.61	\$1,672.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,775.31	\$2,465.00
0306800000000	\$0.00	\$504.81	-\$0.32	\$0.00	\$50.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$554.49	\$4,566.00
0307000000000	\$0.00	\$418.93	\$0.58	\$0.00	\$0.00	\$463.70	\$1,227.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,110.21	\$2,531.00
0307200000000	\$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	\$3,040.12	\$2,611.00
0307400000000	\$0.00	\$1,280.84	-\$0.80	\$0.00	\$50.00	\$898.65	\$1,340.86	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,569.55	\$5,214.00
0307600000000	\$0.00	\$568.64	\$0.00	\$0.00	\$0.00	\$526.61	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,095.25	\$4,563.00
0307700000000	\$0.00	\$509.10	\$0.06	\$0.00	\$50.00	\$516.54	\$309.00	\$581.26	\$17.33	\$1,459.52	\$93.60	\$0.00	\$3,536.41	\$1,608.00
0307800000000	\$0.00	\$559.71	\$0.34	\$0.00	\$0.00	\$526.61	\$1,672.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,758.66	\$2,816.00
0307900000000	\$0.00	\$541.86	\$0.02	\$0.00	\$0.00	\$526.61	\$1,672.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,740.49	\$2,667.00
0308000000000	\$0.00	\$533.77	-\$0.48	\$0.00	\$0.00	\$526.61	\$1,672.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,731.90	\$2,592.00
0308100000000	\$0.00	\$611.76	\$0.36	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$612.12	\$5,039.00
0308800000000	\$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	\$3,311.03	\$8,759.00
0309500000000	\$0.00	\$374.54	-\$0.82	\$0.00	\$0.00	\$436.74	\$1,387.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,197.46	\$2,187.00
0309600000000	\$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	\$3,945.12	\$1,706.00
0309900000000	\$0.00	\$374.54	\$0.18	\$0.00	\$0.00	\$436.74	\$981.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,792.46	\$2,592.00
0310000000000	\$0.00	\$611.76	\$0.62	\$0.00	\$50.00	\$569.74	\$1,809.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,041.12	\$2,610.00
0310200000000	\$0.00	\$374.54	\$0.18	\$0.00	\$50.00	\$436.74	\$1,387.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,248.46	\$2,136.00
0310300000000	\$0.00	\$556.91	-\$0.33	\$0.00	\$50.00	\$542.78	\$1,724.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,873.36	\$2,521.00
0310700000000	\$0.00	\$428.82	\$0.82	\$0.00	\$0.00	\$436.74	\$1,387.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,253.38	\$2,755.00
0311000000000	\$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	\$2,376.45	\$2,299.00
0311100000000	\$0.00	\$403.97	\$0.37	\$0.00	\$50.00	\$436.74	\$1,387.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,278.08	\$2,453.00
0311300000000	\$0.00	\$509.10	-\$0.73	\$0.00	\$50.00	\$516.54	\$454.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,529.41	\$3,615.00
0311400000000	\$0.00	\$507.96	-\$0.03	\$0.00	\$50.00	\$479.88	\$1,524.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,561.81	\$2,919.00
0313000000000	\$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	\$2,587.41	\$2,557.00
0313200000000	\$57.96	\$374.54	\$0.13	\$0.00	\$0.00	\$436.74	\$1,387.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,256.37	\$2,752.00
0313300000000	\$0.00	\$514.01	-\$0.59	\$0.00	\$50.00	\$519.42	\$1,571.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,653.84	\$2,518.00
0313400000000	\$0.00	\$1,046.68	\$0.37	\$0.00	\$50.00	\$697.35	\$355.00	\$2,836.72	\$84.60	\$0.00	\$0.00	\$0.00	\$5,070.72	\$3,124.00
0313600000000	\$0.00	\$550.79	-\$0.32	\$0.00	\$0.00	\$526.61	\$1,672.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,749.08	\$2,742.00
0314100000000	\$5.21	\$577.63	\$0.28	\$0.00	\$50.00	\$510.43	\$1,621.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,764.55	\$3,456.00
0314200000000	\$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	\$2,553.26	\$2,533.00
0314400000000	\$0.00	\$623.24	-\$0.50	\$0.00	\$50.00	\$516.54	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,189.28	\$5,021.00
0314700000000	\$0.00	\$1,085.47	\$0.81	\$0.00	\$50.00	\$802.61	\$1,700.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,638.89	\$4,230.00
0315100000000	\$0.00	\$374.54	\$0.18	\$0.00	\$0.00	\$436.74	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$811.46	\$3,573.00
0315300000000	\$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	\$2,792.87	\$5,420.00
0316100000000	\$0.00	\$611.74	\$0.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$612.04	\$5,039.00
0317400000000	\$0.00	\$0.05	-\$0.20	\$0.00	\$0.00	\$255.15	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$255.00	\$2,400.00
0515100000000	\$0.00	\$139.77	-\$0.05	\$0.00	\$0.00	\$356.03	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$495.75	\$3,120.00
Total Depto	\$146.04	\$38,638.67	-\$0.43	\$0.00	\$1,800.00	\$28,296.30	\$56,690.42	\$4,444.06	\$124.88	\$4,500.19	\$239.86	\$0.00	\$134,879.99	\$237,629.00

Código	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	*Otras *Deducciones*	*TOTAL *DEDUCCIONES*	*NETO*
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Departamento 4 JI

0200200000000	\$0.00	\$0.00	\$0.55	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.55	\$5,768.00
0302900000000	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,040.00
0304900000000	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,732.00
0308200000000	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,991.00
0308400000000	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,991.00
0409500000000	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,235.00
0409600000000	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,593.00
0409700000000	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,194.00
0409800000000	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,579.00
0410100000000	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,219.00
0410400000000	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,815.00
0410500000000	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,075.00
0410600000000	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,171.00
0410700000000	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,414.00
0410800000000	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,155.00
0513000000000	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,830.00
0913100000000	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,379.00
Total Depto	\$0.00	\$0.00	\$0.55	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.55	\$49,181.00

Departamento 5 C

0510900000000	\$0.00	\$820.16	-\$0.36	\$0.00	\$50.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$869.80	\$5,757.00
0511000000000	\$0.00	\$385.50	-\$0.58	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$384.92	\$4,068.00
0511100000000	\$0.00	\$341.68	\$0.19	\$0.00	\$0.00	\$415.18	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$757.05	\$3,422.00
0511200000000	\$0.00	\$400.52	-\$0.01	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$400.51	\$4,138.00
0511300000000	\$0.00	\$400.52	-\$0.01	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$400.51	\$4,138.00
0511400000000	\$0.00	\$358.11	\$0.68	\$0.00	\$50.00	\$425.96	\$843.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,677.75	\$2,604.00
0512700000000	\$0.00	\$509.06	-\$0.38	\$0.00	\$0.00	\$516.52	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,025.20	\$4,119.00
0513700000000	\$0.00	\$314.29	\$0.39	\$0.00	\$50.00	\$397.20	\$464.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,225.88	\$2,782.00
0514600000000	\$0.00	\$314.24	\$0.14	\$0.00	\$0.00	\$397.17	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$711.55	\$3,296.00
0514700000000	\$0.00	\$358.10	-\$0.38	\$0.00	\$0.00	\$425.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$783.67	\$3,498.00
0514800000000	\$0.00	\$966.05	-\$0.23	\$0.00	\$50.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,015.82	\$6,294.00
Total Depto	\$0.00	\$5,168.23	-\$0.55	\$0.00	\$200.00	\$2,577.98	\$1,307.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,252.66	\$44,116.00

Departamento 6 S

0201800000000	\$0.00	\$425.06	-\$0.68	\$0.00	\$0.00	\$467.30	\$0.00	\$0.00	\$0.00	\$1,323.57	\$67.20	\$0.00	\$2,282.45	\$2,393.00
0302300000000	\$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	\$1,913.58	\$9,506.00
0302400000000	\$0.00	\$813.60	-\$0.64	\$0.00	\$50.00	\$612.88	\$1,316.91	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,792.75	\$4,242.00

Código	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	*Otras *Deducciones*	*TOTAL *DEDUCCIONES*	*NETO*
030250000000	\$0.00	\$374.54	-\$0.08	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$374.46	\$4,010.00
030270000000	\$0.00	\$374.54	-\$0.08	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$374.46	\$4,010.00
030280000000	\$0.00	\$385.64	-\$0.27	\$0.00	\$0.00	\$436.74	\$1,387.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,209.11	\$2,314.00
030850000000	\$0.00	\$541.86	\$0.02	\$0.00	\$0.00	\$526.61	\$1,672.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,740.49	\$2,667.00
030860000000	\$0.00	\$568.64	-\$0.39	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$568.25	\$5,090.00
030870000000	\$0.00	\$1,293.54	-\$0.48	\$0.00	\$50.00	\$741.71	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,084.77	\$7,441.00
030890000000	\$0.00	\$568.64	\$0.00	\$0.00	\$0.00	\$526.61	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,095.25	\$4,563.00
030900000000	\$0.00	\$559.71	\$0.34	\$0.00	\$0.00	\$526.61	\$625.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,711.66	\$3,863.00
030920000000	\$0.00	\$526.28	\$0.03	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$526.31	\$4,714.00
030940000000	\$0.00	\$526.28	-\$0.53	\$0.00	\$0.00	\$526.61	\$1,288.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,341.31	\$2,899.00
030970000000	\$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	\$2,376.45	\$2,299.00
031120000000	\$0.00	\$517.49	-\$0.72	\$0.00	\$50.00	\$488.86	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,055.63	\$4,446.00
031430000000	\$0.00	\$693.61	\$0.30	\$0.00	\$0.00	\$503.24	\$800.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,997.15	\$4,778.00
031460000000	\$0.00	\$435.03	-\$0.07	\$0.00	\$0.00	\$436.74	\$736.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,607.70	\$3,470.00
031480000000	\$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	\$1,937.95	\$5,931.00
031550000000	\$116.05	\$568.66	-\$0.09	\$0.00	\$0.00	\$526.62	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,211.24	\$5,283.00
031560000000	\$0.00	\$526.30	\$0.47	\$0.00	\$0.00	\$526.62	\$1,062.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,115.39	\$3,125.00
031590000000	\$26.17	\$526.30	-\$0.56	\$0.00	\$0.00	\$526.62	\$2,228.22	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,306.75	\$2,268.00
031750000000	\$0.00	\$314.24	-\$0.86	\$0.00	\$0.00	\$397.17	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$710.55	\$3,297.00
031770000000	\$0.00	\$526.33	-\$0.41	\$0.00	\$0.00	\$526.63	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,052.55	\$4,188.00
061270000000	\$0.00	\$517.49	-\$0.72	\$0.00	\$0.00	\$488.86	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,005.63	\$4,496.00
Total Depto	\$142.22	\$14,958.66	-\$6.23	\$0.00	\$250.00	\$10,056.34	\$12,600.08	\$0.00	\$0.00	\$1,323.57	\$67.20	\$0.00	\$39,391.84	\$101,293.00
Departamento 7 C														
051170000000	\$0.00	\$52.28	-\$0.90	\$0.00	\$50.00	\$291.16	\$768.43	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,160.97	\$1,837.00
051340000000	\$32.28	\$175.95	-\$0.01	\$0.00	\$0.00	\$373.84	\$1,187.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,769.06	\$2,313.00
051430000000	\$75.92	\$538.63	\$0.08	\$0.00	\$50.00	\$533.80	\$1,413.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,611.43	\$3,121.00
Total Depto	\$108.20	\$766.86	-\$0.83	\$0.00	\$100.00	\$1,198.80	\$3,368.43	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,541.46	\$7,271.00
Departamento 8 P														
051180000000	\$1.55	\$110.02	-\$0.53	\$0.00	\$50.00	\$327.11	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$488.15	\$2,958.00
051390000000	\$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	\$2,182.46	\$2,202.00
061380000000	\$0.00	\$504.81	-\$0.35	\$0.00	\$0.00	\$514.03	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,018.49	\$4,102.00
Total Depto	\$1.55	\$989.37	-\$0.70	\$0.00	\$100.00	\$1,277.88	\$1,321.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,689.10	\$9,262.00
Departamento 9 S														
051210000000	\$0.00	\$175.95	\$0.41	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$176.36	\$3,609.00
051220000000	\$0.00	\$374.54	\$0.59	\$0.00	\$50.00	\$436.74	\$449.59	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,311.46	\$3,073.00

Código	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	*Otras *Deducciones*	*TOTAL *DEDUCCIONES*	*NETO*
051240000000	\$0.00	\$175.95	\$0.57	\$0.00	\$0.00	\$373.84	\$819.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,369.36	\$2,416.00
051280000000	\$0.00	\$611.76	-\$0.38	\$0.00	\$50.00	\$569.74	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,231.12	\$4,420.00
051320000000	\$0.00	\$52.28	-\$0.39	\$0.00	\$0.00	\$291.16	\$859.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,202.05	\$2,027.00
Total Depto	\$0.00	\$1,390.48	\$0.80	\$0.00	\$100.00	\$1,671.48	\$2,127.59	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,290.35	\$15,545.00
Departamento 10														
051260000000	\$0.00	\$374.54	-\$0.08	\$0.00	\$50.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$424.46	\$3,960.00
051310000000	\$0.00	\$80.22	\$0.51	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$80.73	\$3,174.00
051350000000	\$0.00	\$52.28	-\$0.25	\$0.00	\$0.00	\$291.16	\$1,301.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,644.19	\$1,400.00
Total Depto	\$0.00	\$507.04	\$0.18	\$0.00	\$50.00	\$291.16	\$1,301.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,149.38	\$8,534.00
Departamento 11														
031620000000	\$0.00	\$893.62	\$0.10	\$0.00	\$50.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$943.72	\$6,027.00
031630000000	\$0.00	\$374.54	-\$0.12	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$374.42	\$4,010.00
031640000000	\$0.00	\$374.54	-\$0.12	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$374.42	\$4,010.00
031650000000	\$0.00	\$374.54	-\$0.12	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$374.42	\$4,010.00
031660000000	\$0.00	\$374.54	-\$0.12	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$374.42	\$4,010.00
031670000000	\$0.00	\$374.54	-\$0.12	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$374.42	\$4,010.00
031680000000	\$0.00	\$374.54	\$0.88	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$375.42	\$4,009.00
031790000000	\$0.00	\$380.10	-\$0.27	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$379.83	\$4,074.00
051490000000	\$0.00	\$0.00	-\$0.54	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$119.02	\$1,799.00
051500000000	\$0.00	\$526.33	\$0.22	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$526.55	\$4,714.00
051520000000	\$0.00	\$526.33	\$0.22	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$526.55	\$4,714.00
051530000000	\$0.00	\$526.33	\$0.22	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$526.55	\$4,714.00
051540000000	\$0.00	\$526.33	\$0.22	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$526.55	\$4,714.00
Total Depto	\$0.00	\$5,626.28	\$0.45	\$0.00	\$50.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,558.25	\$54,815.00
Departamento 12														
020040000000	\$0.00	\$429.86	\$0.28	\$0.00	\$0.00	\$470.11	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$900.25	\$3,802.00
020070000000	\$0.00	\$429.85	-\$0.80	\$0.00	\$0.00	\$470.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$899.15	\$3,803.00
020130000000	\$0.00	\$806.02	-\$0.10	\$0.00	\$0.00	\$623.66	\$1,500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,929.58	\$4,027.00
020140000000	\$0.00	\$429.84	\$0.17	\$0.00	\$0.00	\$470.09	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$900.10	\$3,802.00
020240000000	\$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	\$3,054.52	\$1,540.00
020300000000	\$0.00	\$410.56	-\$0.84	\$0.00	\$0.00	\$458.80	\$1,457.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,325.52	\$2,269.00
021410000000	\$0.00	\$410.56	\$0.49	\$0.00	\$0.00	\$458.80	\$844.67	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,714.52	\$2,880.00
021450000000	\$13.05	\$410.56	-\$0.06	\$0.00	\$0.00	\$458.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$882.35	\$3,785.00
030190000000	\$0.00	\$461.84	\$0.01	\$0.00	\$50.00	\$488.85	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,000.70	\$3,880.00
030410000000	\$0.00	\$374.56	\$0.01	\$0.00	\$50.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$424.57	\$3,960.00

Código	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	*Otras *Deducciones*	*TOTAL *DEDUCCIONES*	*NETO*
0306900000000	\$174.88	\$633.69	-\$0.76	\$0.00	\$50.00	\$580.53	\$218.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,657.29	\$5,018.00
0307100000000	\$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	\$2,637.79	\$2,380.00
0310600000000	\$0.00	\$446.49	-\$0.32	\$0.00	\$50.00	\$479.85	\$1,524.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,500.02	\$2,295.00
0311500000000	\$0.00	\$460.18	-\$0.45	\$0.00	\$0.00	\$479.88	\$1,524.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,463.61	\$2,484.00
0312900000000	\$0.00	\$374.54	\$0.38	\$0.00	\$0.00	\$436.74	\$1,335.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,147.46	\$2,237.00
0315200000000	\$0.00	\$534.19	\$0.80	\$0.00	\$50.00	\$458.62	\$881.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,924.61	\$3,833.00
0315400000000	\$0.00	\$2,017.32	-\$0.02	\$0.00	\$50.00	\$1,243.73	\$3,760.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,071.03	\$4,999.00
0315800000000	\$0.00	\$410.56	\$0.16	\$0.00	\$0.00	\$458.80	\$972.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,841.52	\$2,753.00
0317200000000	\$0.00	\$374.56	-\$0.74	\$0.00	\$0.00	\$436.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$810.57	\$3,574.00
0317300000000	\$0.00	\$374.54	-\$0.85	\$0.00	\$0.00	\$436.73	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$810.42	\$3,574.00
0317800000000	\$0.00	\$361.54	-\$0.14	\$0.00	\$0.00	\$458.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$820.20	\$3,483.00
Total Depto	\$187.93	\$11,048.23	-\$2.48	\$0.00	\$350.00	\$10,331.68	\$17,800.42	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$39,715.78	\$70,378.00
Total Gral.	\$815.02	\$110,918.72	-\$9.80	\$0.00	\$3,600.00	\$74,679.52	\$117,270.29	\$8,175.22	\$231.98	\$5,823.76	\$307.06	\$0.00	\$321,693.29	\$764,788.00