

Lista de Raya (forma tabular)

Fecha: 20/Ene/2016

Periodo 1 al 1 Quincenal del 01/01/2016 al 15/01/2016

Hora: 11:18:04:596

Reg Pat IMSS: 0000000000

RFC: ASM -071115-MU2

Código	Empleado	Sueldo	Horas extras	Vacaciones a tiempo	Prima de vacaciones a tiempo	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	I.S.R. Art142	I.S.R. (sp)
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Reg. Pat. IMSS: 0000000000

Departamento 1 DIRECCION GENERAL

0100500000000	Cortes Alonso Cynthia	\$5,562.77	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$5,787.77	\$0.00	\$0.00	\$640.94	\$0.00	\$640.94
0100600000000	Ramirez Aguirre Luis	\$15,915.74	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$16,140.74	\$0.00	\$0.00	\$2,974.75	\$0.00	\$2,974.75
0100800000000	Vazquez Zarate Francisco	\$17,362.80	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$17,587.80	\$0.00	\$0.00	\$3,393.49	\$0.00	\$3,393.49
0214400000000	Agredano Diaz Carlos	\$12,014.99	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$12,239.99	\$0.00	\$0.00	\$2,057.30	\$0.00	\$2,057.30
0303300000000	Iñiguez Gonzalez Miguel Angel	\$6,041.99	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$6,266.99	\$0.00	\$0.00	\$743.31	\$0.00	\$743.31
0310800000000	Vera Martinez Miguel Angel	\$10,795.75	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$11,020.75	\$0.00	\$0.00	\$1,770.53	\$0.00	\$1,770.53
0313700000000	De La Mar Gutierrez Fabricio	\$10,990.65	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$11,215.65	\$0.00	\$0.00	\$1,816.37	\$0.00	\$1,816.37
0314900000000	Peña Franco Elias	\$8,102.58	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$8,327.58	\$0.00	\$0.00	\$1,183.45	\$0.00	\$1,183.45
Total Depto		\$86,787.27	\$0.00	\$0.00	\$0.00	\$0.00	\$800.00	\$1,000.00	\$0.00	\$0.00	\$0.00	\$88,587.27	\$0.00	\$0.00	\$14,580.14	\$0.00	\$14,580.14

Departamento 2 JEFATURA ADMINISTRATIVA

0100300000000	Muñoz Perez Luz Adriana	\$4,745.89	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$4,970.89	\$0.00	\$0.00	\$478.00	\$0.00	\$478.00
0100900000000	Martin Barba Aristeo	\$8,102.64	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$8,327.64	\$0.00	\$0.00	\$1,183.46	\$0.00	\$1,183.46
0200300000000	Velazquez Estrada Silvia	\$5,845.36	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$6,070.36	\$0.00	\$0.00	\$701.31	\$0.00	\$701.31
0200500000000	Becerra Gonzalez Maria Del Socorro	\$4,745.77	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$4,970.77	\$0.00	\$0.00	\$477.98	\$0.00	\$477.98
0200800000000	Hernandez Ibarra Elizabeth	\$4,608.61	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$4,833.61	\$0.00	\$0.00	\$453.40	\$0.00	\$453.40
0200900000000	Torres Agredano Juana	\$2,673.23	\$0.00	\$411.27	\$102.82	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$3,412.32	-\$125.10	\$0.00	\$231.55	\$0.00	\$106.45
0201000000000	Garcia Orozco Herminia	\$3,084.50	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$3,309.50	-\$125.10	\$0.00	\$231.55	\$0.00	\$106.45
0201200000000	Fernandez Gutierrez Victor Manuel	\$8,019.70	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$8,244.70	\$0.00	\$0.00	\$1,165.74	\$0.00	\$1,165.74
0201700000000	Vargas Padilla Guadalupe	\$4,409.02	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$4,634.02	\$0.00	\$0.00	\$417.64	\$0.00	\$417.64
0202100000000	Becerra Gomez Jaime	\$9,072.06	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$9,297.06	\$0.00	\$0.00	\$1,390.53	\$0.00	\$1,390.53
0202500000000	Plascencia Orozco Hector Ricardo	\$9,670.82	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$9,895.82	\$0.00	\$0.00	\$1,518.42	\$0.00	\$1,518.42
0202600000000	De Loa Vera Monica Griselda	\$4,608.61	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$4,833.61	\$0.00	\$0.00	\$453.40	\$0.00	\$453.40
0202800000000	Vera Castellanos Beatriz	\$9,838.80	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$10,063.80	\$0.00	\$0.00	\$1,554.30	\$0.00	\$1,554.30
0203200000000	Martin Arriaga Angelica	\$5,562.77	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$5,787.77	\$0.00	\$0.00	\$640.94	\$0.00	\$640.94
0203400000000	Navarro Trujillo Miguel Angel	\$13,079.98	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$13,304.98	\$0.00	\$0.00	\$2,307.78	\$0.00	\$2,307.78
0203500000000	Martin Sanchez Nancy	\$5,080.37	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$5,305.37	\$0.00	\$0.00	\$537.94	\$0.00	\$537.94

Código	Empleado	Sueldo	Horas extras	Vacaciones a tiempo	Prima de vacaciones a tiempo	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	I.S.R. Art142	I.S.R. (sp)
021350000000	Gutierrez Fernandez Carlos Ricardo	\$4,300.16	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$4,525.16	\$0.00	\$0.00	\$398.13	\$0.00	\$398.13
021470000000	Navarro Loza Fabiola	\$4,300.07	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$4,525.07	\$0.00	\$0.00	\$398.11	\$0.00	\$398.11
021480000000	Gonzalez Gomez Ismael	\$4,745.89	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$4,970.89	\$0.00	\$0.00	\$478.00	\$0.00	\$478.00
021490000000	Garcia Gonzalez Alma Alejandra	\$4,408.48	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$4,633.48	\$0.00	\$0.00	\$417.54	\$0.00	\$417.54
031160000000	Hernandez Torres Irma Lorena	\$4,745.89	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$4,970.89	\$0.00	\$0.00	\$478.00	\$0.00	\$478.00
031350000000	Gutierrez De La Mora Bruno	\$5,806.12	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$6,031.12	\$0.00	\$0.00	\$692.92	\$0.00	\$692.92
031710000000	Iñiguez Gonzalez Erika	\$2,262.02	\$0.00	\$822.55	\$205.64	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$3,515.21	-\$125.10	\$0.00	\$231.56	\$0.00	\$106.46
Total Depto		\$133,716.76	\$0.00	\$1,233.82	\$308.46	\$0.00	\$2,300.00	\$2,875.00	\$0.00	\$0.00	\$0.00	\$140,434.04	-\$375.30	\$0.00	\$16,838.20	\$0.00	\$16,462.90
Departamento 3 JEFATURA TECNICA																	
020110000000	Hernandez Alcala Jose De Jesus	\$4,844.48	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$5,069.48	\$0.00	\$0.00	\$495.67	\$0.00	\$495.67
021360000000	Franco Franco Israel	\$4,409.02	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$4,634.02	\$0.00	\$0.00	\$417.64	\$0.00	\$417.64
021430000000	Hernandez Velazquez Gabriela	\$4,745.89	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$4,970.89	\$0.00	\$0.00	\$478.00	\$0.00	\$478.00
030100000000	Velazquez Ortiz Rosendo	\$7,862.45	\$0.00	\$1,209.61	\$302.40	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$9,599.46	\$0.00	\$0.00	\$1,390.53	\$0.00	\$1,390.53
030260000000	Maciel Jimenez Bartolo	\$4,409.02	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$4,634.02	\$0.00	\$0.00	\$417.64	\$0.00	\$417.64
030300000000	Leon Mejia Leandro	\$5,751.69	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$5,976.69	\$0.00	\$0.00	\$681.30	\$0.00	\$681.30
030320000000	Jauregui Garcia Juan Genaro	\$4,409.02	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$4,634.02	\$0.00	\$0.00	\$417.64	\$0.00	\$417.64
030340000000	Gutierrez Ornelas Hector	\$4,409.02	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$4,634.02	\$0.00	\$0.00	\$417.64	\$0.00	\$417.64
030350000000	Gonzalez Muñoz Efrain	\$5,189.22	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$5,414.22	\$0.00	\$0.00	\$561.15	\$0.00	\$561.15
030360000000	Ramirez Jimenez Juan Ramon	\$4,409.02	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$4,634.02	\$0.00	\$0.00	\$417.64	\$0.00	\$417.64
030370000000	Franco Ponce Jose De Jesus	\$4,409.02	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$4,634.02	\$0.00	\$0.00	\$417.64	\$0.00	\$417.64
030390000000	Juarez Lara Luis	\$3,919.13	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$4,144.13	\$0.00	\$0.00	\$336.09	\$0.00	\$336.09
030420000000	Chavez Cisneros Alfredo	\$7,312.08	\$365.60	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$7,902.68	\$0.00	\$0.00	\$1,053.64	\$0.00	\$1,053.64
030430000000	Martin Carrillo Ramon	\$4,935.20	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$5,160.20	\$0.00	\$0.00	\$511.93	\$0.00	\$511.93
030440000000	Navarro Garcia Pedro	\$4,935.20	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$5,160.20	\$0.00	\$0.00	\$511.93	\$0.00	\$511.93
030450000000	Briones Lopez Antonio	\$4,935.20	\$658.03	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$5,818.23	\$0.00	\$0.00	\$577.17	\$0.00	\$577.17
030460000000	Miranda Martinez Filiberto	\$4,844.48	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$5,069.48	\$0.00	\$0.00	\$495.67	\$0.00	\$495.67
030470000000	Ramirez Ramirez Joel	\$1,614.83	\$0.00	\$3,229.65	\$807.41	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$5,876.89	\$0.00	\$0.00	\$495.67	\$0.00	\$495.67
030480000000	Espinoza Nario Juan Gabriel	\$4,844.48	\$161.48	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$5,230.96	\$0.00	\$0.00	\$510.14	\$0.00	\$510.14
030510000000	Navarro Cervantes Alberto	\$5,987.56	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$6,212.56	\$0.00	\$0.00	\$731.68	\$0.00	\$731.68
030520000000	Tavares Valdivia Juan José	\$5,751.69	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$5,976.69	\$0.00	\$0.00	\$681.30	\$0.00	\$681.30
030530000000	Aldana Lupercio Servando	\$5,751.69	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$5,976.69	\$0.00	\$0.00	\$681.30	\$0.00	\$681.30
030540000000	Casillas Navarro Juan Carlos	\$6,785.90	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$7,010.90	\$0.00	\$0.00	\$902.21	\$0.00	\$902.21
030550000000	Juarez Torres Salvador	\$5,751.69	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$5,976.69	\$0.00	\$0.00	\$681.30	\$0.00	\$681.30
030580000000	Ramirez Velazquez Antonio	\$1,469.67	\$0.00	\$2,939.35	\$734.84	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$5,368.86	\$0.00	\$0.00	\$417.64	\$0.00	\$417.64
030590000000	Garcia Lozano Mario	\$5,751.69	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$5,976.69	\$0.00	\$0.00	\$681.30	\$0.00	\$681.30
030620000000	Rodriguez Garcia Rodrigo	\$5,080.36	\$423.36	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$5,728.72	\$0.00	\$0.00	\$583.12	\$0.00	\$583.12
030630000000	Vera Carrillo Gustavo	\$5,751.69	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$5,976.69	\$0.00	\$0.00	\$681.30	\$0.00	\$681.30
030640000000	Rodriguez Garcia Daniel	\$5,751.69	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$5,976.69	\$0.00	\$0.00	\$681.30	\$0.00	\$681.30
030650000000	Iñiguez Gonzalez Benjamin	\$5,751.69	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$5,976.69	\$0.00	\$0.00	\$681.30	\$0.00	\$681.30
030660000000	Alanis Martinez Miguel Angel	\$5,214.57	\$260.73	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$5,700.30	\$0.00	\$0.00	\$594.42	\$0.00	\$594.42

Código	Empleado	Sueldo	Horas extras	Vacaciones a tiempo	Prima de vacaciones a tiempo	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	I.S.R. Art142	I.S.R. (sp)
0306700000000	Reynoso Mata Carlos	\$5,316.23	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$5,541.23	\$0.00	\$0.00	\$588.28	\$0.00	\$588.28
0306800000000	Juarez Lara Juan	\$5,189.22	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$5,414.22	\$0.00	\$0.00	\$561.15	\$0.00	\$561.15
0307000000000	Gutierrez Franco Julio Cesar	\$4,681.18	\$234.06	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$5,140.24	\$0.00	\$0.00	\$487.38	\$0.00	\$487.38
0307200000000	Delgadillo Mendoza Juan Pablo	\$5,751.69	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$5,976.69	\$0.00	\$0.00	\$681.30	\$0.00	\$681.30
0307400000000	Tapia Gomez Antonio	\$9,072.06	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$9,297.06	\$0.00	\$0.00	\$1,390.53	\$0.00	\$1,390.53
0307600000000	Gutierrez Gonzalez Miguel	\$5,316.23	\$1,594.87	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$7,136.10	\$0.00	\$0.00	\$772.93	\$0.00	\$772.93
0307700000000	Casillas Navarro Bibiano	\$5,214.57	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$5,439.57	\$0.00	\$0.00	\$566.57	\$0.00	\$566.57
0307800000000	Ramos Benitez Rafael	\$5,316.23	\$265.81	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$5,807.04	\$0.00	\$0.00	\$616.67	\$0.00	\$616.67
0307900000000	Gutierrez Navarro Ulises Benjamin	\$5,316.23	\$177.21	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$5,718.44	\$0.00	\$0.00	\$607.21	\$0.00	\$607.21
0308100000000	Hernandez Jimenez Jose De Jesus	\$5,751.69	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$5,976.69	\$0.00	\$0.00	\$681.30	\$0.00	\$681.30
0308800000000	Delgadillo Mercado Agustin Jaime	\$12,555.74	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$12,780.74	\$0.00	\$0.00	\$2,184.48	\$0.00	\$2,184.48
0309500000000	Rodriguez Ornelas Roberto Carlos	\$4,409.02	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$4,634.02	\$0.00	\$0.00	\$417.64	\$0.00	\$417.64
0309600000000	Lomas Barajas Cesar Eduardo	\$3,834.46	\$0.00	\$1,917.23	\$479.31	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$6,456.00	\$0.00	\$0.00	\$681.30	\$0.00	\$681.30
0309900000000	Ornelas Rivas Gabriel	\$4,409.02	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$4,634.02	\$0.00	\$0.00	\$417.64	\$0.00	\$417.64
0310000000000	Escobedo Escoto Gustavo Alejandro	\$5,751.69	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$5,976.69	\$0.00	\$0.00	\$681.30	\$0.00	\$681.30
0310200000000	Hernandez Serrano Oswaldo	\$4,409.02	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$4,634.02	\$0.00	\$0.00	\$417.64	\$0.00	\$417.64
0310300000000	Perez Lozano Ruben	\$5,479.53	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$5,704.53	\$0.00	\$0.00	\$623.16	\$0.00	\$623.16
0310700000000	Aldana Gomez Alvaro Alejandro	\$4,409.02	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$4,634.02	\$0.00	\$0.00	\$417.64	\$0.00	\$417.64
0311000000000	Gomez Martinez Aldo Manuel	\$4,717.47	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$4,942.47	\$0.00	\$0.00	\$472.91	\$0.00	\$472.91
0311100000000	Padilla Padilla Miguel	\$4,115.09	\$0.00	\$293.93	\$73.48	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$4,707.50	\$0.00	\$0.00	\$417.64	\$0.00	\$417.64
0311300000000	Mora Garcia Miguel	\$5,214.57	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$5,439.57	\$0.00	\$0.00	\$566.57	\$0.00	\$566.57
0311400000000	Iñiguez Cortes Alfredo	\$4,844.48	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$5,069.48	\$0.00	\$0.00	\$495.67	\$0.00	\$495.67
0313000000000	Gallo Gutierrez Daniel	\$5,214.57	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$5,439.57	\$0.00	\$0.00	\$566.57	\$0.00	\$566.57
0313200000000	Diaz Martin Jose De Jesus	\$4,409.02	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$4,634.02	\$0.00	\$0.00	\$417.64	\$0.00	\$417.64
0313300000000	Orozco Iñiguez Javier	\$5,243.65	\$174.79	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$5,643.44	\$0.00	\$0.00	\$591.45	\$0.00	\$591.45
0313400000000	Martin Hernandez Alberto	\$7,039.92	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$7,264.92	\$0.00	\$0.00	\$956.46	\$0.00	\$956.46
0313600000000	Barba Velazquez Everardo	\$5,316.23	\$620.23	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$6,161.46	\$0.00	\$0.00	\$654.53	\$0.00	\$654.53
0314100000000	Mendoza Ortiz Rodrigo	\$3,435.29	\$171.76	\$1,717.64	\$429.41	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$5,979.10	\$0.00	\$0.00	\$571.75	\$0.00	\$571.75
0314200000000	Delgadillo Flores Edgar Eduardo	\$5,152.93	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$5,377.93	\$0.00	\$0.00	\$553.40	\$0.00	\$553.40
0314400000000	Sánchez Martín José Asunción	\$5,214.57	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$5,439.57	\$0.00	\$0.00	\$566.57	\$0.00	\$566.57
0314700000000	Mariscal Rodriguez Hector	\$7,022.19	\$0.00	\$1,080.34	\$270.08	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$8,597.61	\$0.00	\$0.00	\$1,183.44	\$0.00	\$1,183.44
0315100000000	Torres Velez Juan Ramon	\$4,409.02	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$4,634.02	\$0.00	\$0.00	\$417.64	\$0.00	\$417.64
0315300000000	Estrada Franco Pedro	\$8,467.14	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$8,692.14	\$0.00	\$0.00	\$1,261.32	\$0.00	\$1,261.32
0316100000000	Gomez Martinez Martin	\$5,751.60	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$5,976.60	\$0.00	\$0.00	\$681.28	\$0.00	\$681.28
0316600000000	Velazquez Medina Jose	\$5,316.16	\$886.03	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$6,427.19	\$0.00	\$0.00	\$682.90	\$0.00	\$682.90
0317400000000	Zuñiga . Abraham	\$2,575.80	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$2,800.80	-\$160.30	\$0.00	\$176.21	\$0.00	\$15.91
0515100000000	Flores Gonzalez Jorge Luis	\$3,594.20	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$3,819.20	-\$107.37	\$0.00	\$287.01	\$0.00	\$179.64

Total Depto -----
\$356,225.07 \$5,993.96 \$12,387.75 \$3,096.93 \$0.00 \$6,800.00 \$8,500.00 \$0.00 \$0.00 \$0.00 \$393,003.71 -\$267.67 \$0.00 \$42,917.98 \$0.00 \$42,650.31

Departamento 4 JUBILADOS

0200200000000	Maciel Gutierrez Alicia Graciela	\$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	\$0.00	\$0.00
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Código	Empleado	Sueldo	Horas extras	Vacaciones a tiempo	Prima de vacaciones a tiempo	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	I.S.R. Art142	I.S.R. (sp)
0302900000000	Reynoso Lujano Bernardino	\$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	\$0.00	\$0.00
0304900000000	Romero Gomez Jose De Jesus	\$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	\$0.00	\$0.00
0308200000000	Garcia Medina Primo	\$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	\$0.00	\$0.00
0308400000000	Piña Torres Hermenegildo	\$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	\$0.00	\$0.00
0409500000000	Enriquez Cabrera J. Elias	\$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	\$0.00	\$0.00
0409600000000	Gonzalez Barba Jose Ines	\$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	\$0.00	\$0.00
0409700000000	Iñiguez Plascencia Miguel	\$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	\$0.00	\$0.00
0409800000000	Garcia Alcantar Jose Luis	\$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	\$0.00	\$0.00
0410100000000	Franco Martin Manuel	\$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	\$0.00	\$0.00
0410500000000	Cuevas Vazquez Miguel	\$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	\$0.00	\$0.00
0410600000000	Pedroza Carbajal Jose	\$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	\$0.00	\$0.00
0410700000000	Romero Vera Celso	\$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	\$0.00	\$0.00
0410800000000	Aceves Franco Juventino	\$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	\$0.00	\$0.00
0513000000000	Murillo Guzman Emigdio	\$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	\$0.00	\$0.00
0913100000000	Villalobos Vazquez Jose	\$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	\$0.00	\$0.00
Total Depto		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.16	\$0.16	\$0.00	\$47,366.23	\$0.00	\$47,366.55	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Departamento 5 CAPILLA DE GUADALUPE																	
0510900000000	Lopez Gomez Heriberto	\$6,785.90	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$7,010.90	\$0.00	\$0.00	\$902.21	\$0.00	\$902.21
0511000000000	Hernandez Jimenez Roberto	\$4,481.60	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$4,706.60	\$0.00	\$0.00	\$430.64	\$0.00	\$430.64
0511100000000	Martin Barba Maria Amelia	\$4,191.29	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$4,416.29	\$0.00	\$0.00	\$379.64	\$0.00	\$379.64
0511200000000	Morales Orozco J. Esequiel	\$4,572.32	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$4,797.32	\$0.00	\$0.00	\$446.90	\$0.00	\$446.90
0511300000000	Morales Orozco Rafael	\$4,572.32	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$4,797.32	\$0.00	\$0.00	\$446.90	\$0.00	\$446.90
0511400000000	Muñoz Orozco Joel	\$4,300.16	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$4,525.16	\$0.00	\$0.00	\$398.13	\$0.00	\$398.13
0512700000000	Vargas Moreno Arturo	\$5,214.35	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$5,439.35	\$0.00	\$0.00	\$566.52	\$0.00	\$566.52
0513700000000	Vargas Valenzuela Arturo Isabel	\$4,009.85	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$4,234.85	\$0.00	\$0.00	\$350.61	\$0.00	\$350.61
0514600000000	Lopez Gomez Mario	\$4,009.50	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$4,234.50	\$0.00	\$0.00	\$350.55	\$0.00	\$350.55
0514700000000	Jimenez Lozano Judith	\$3,726.71	\$0.00	\$0.00	\$0.00	\$0.00	\$86.67	\$108.33	\$0.00	\$0.00	\$0.00	\$3,921.71	\$0.00	\$0.00	\$305.30	\$0.00	\$305.30
0514800000000	Iñiguez Gomez Samuel	\$7,509.91	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$7,734.91	\$0.00	\$0.00	\$1,056.85	\$0.00	\$1,056.85
Total Depto		\$53,373.91	\$0.00	\$0.00	\$0.00	\$0.00	\$1,086.67	\$1,358.33	\$0.00	\$0.00	\$0.00	\$55,818.91	\$0.00	\$0.00	\$5,634.25	\$0.00	\$5,634.25
Departamento 6 SANEAMIENTO																	
0201800000000	Anaya Rodriguez Jose Ascencion	\$4,717.47	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$4,942.47	\$0.00	\$0.00	\$472.91	\$0.00	\$472.91
0302300000000	Camarena Aldrete Fco. Javier	\$10,284.09	\$0.00	\$1,582.17	\$395.54	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$12,486.80	\$0.00	\$0.00	\$2,022.32	\$0.00	\$2,022.32
0302400000000	Arana Gomez Marco Antonio	\$6,187.15	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$6,412.15	\$0.00	\$0.00	\$774.31	\$0.00	\$774.31
0302500000000	Perez Arriaga Jose Maximo	\$4,409.02	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$4,634.02	\$0.00	\$0.00	\$417.64	\$0.00	\$417.64
0302700000000	Espinoza Hernandez Ramiro	\$4,409.02	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$4,634.02	\$0.00	\$0.00	\$417.64	\$0.00	\$417.64
0302800000000	Vera Vargas Francisco Javier	\$4,409.02	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$4,634.02	\$0.00	\$0.00	\$417.64	\$0.00	\$417.64
0308500000000	Hernandez Flores Margarito	\$5,316.30	\$265.81	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$5,807.11	\$0.00	\$0.00	\$616.69	\$0.00	\$616.69
0308600000000	Espinosa Venegas Juan Manuel	\$5,316.23	\$620.23	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$6,161.46	\$0.00	\$0.00	\$654.53	\$0.00	\$654.53

Código	Empleado	Sueldo	Horas extras	Vacaciones a tiempo	Prima de vacaciones a tiempo	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	I.S.R. Art142	I.S.R. (sp)
0308700000000	Contreras Ochoa Javier Isaac	\$5,990.17	\$0.00	\$1,497.54	\$374.39	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$8,087.10	\$0.00	\$0.00	\$1,052.11	\$0.00	\$1,052.11
0308900000000	Gutierrez Hernandez Vidal De Jesus	\$5,316.23	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$5,541.23	\$0.00	\$0.00	\$588.28	\$0.00	\$588.28
0309000000000	De Alba Martinez Jose Reymundo	\$5,316.23	\$443.02	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$5,984.25	\$0.00	\$0.00	\$635.60	\$0.00	\$635.60
0309200000000	Garcia Gonzalez Candelario	\$5,316.23	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$5,541.23	\$0.00	\$0.00	\$588.28	\$0.00	\$588.28
0309400000000	Rea De La Torre Daniel	\$5,316.23	\$797.43	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$6,338.66	\$0.00	\$0.00	\$673.45	\$0.00	\$673.45
0309700000000	Garibay Aguirre Gerardo	\$4,717.47	\$314.50	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$5,256.97	\$0.00	\$0.00	\$501.09	\$0.00	\$501.09
0311200000000	Sánchez Cano Jose Angel	\$4,935.20	\$164.51	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$5,324.71	\$0.00	\$0.00	\$526.67	\$0.00	\$526.67
0314300000000	Navarro Venegas Juan Pedro	\$5,080.36	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$5,305.36	\$0.00	\$0.00	\$537.94	\$0.00	\$537.94
0314600000000	Iñiguez Perez Luis Miguel	\$4,409.02	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$4,634.02	\$0.00	\$0.00	\$417.64	\$0.00	\$417.64
0314800000000	Aceves Plascencia Jaime	\$8,102.58	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$8,327.58	\$0.00	\$0.00	\$1,183.45	\$0.00	\$1,183.45
0315500000000	Mercado Ledezma Everardo	\$1,772.11	\$797.45	\$3,544.21	\$886.05	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$7,224.82	\$0.00	\$0.00	\$673.47	\$0.00	\$673.47
0315600000000	Plascencia Echevarria Fernando	\$5,316.32	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$5,541.32	\$0.00	\$0.00	\$588.30	\$0.00	\$588.30
0315900000000	Plascencia Iñiguez Jose Luis	\$5,316.32	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$5,541.32	\$0.00	\$0.00	\$588.30	\$0.00	\$588.30
0317500000000	Vargas Navarro Cesar	\$4,009.50	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$4,234.50	\$0.00	\$0.00	\$350.55	\$0.00	\$350.55
0317700000000	Navarro Castellanos Adrian	\$5,316.48	\$708.86	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$6,250.34	\$0.00	\$0.00	\$664.04	\$0.00	\$664.04
0612700000000	Vazquez De Anda Efren	\$4,935.20	\$164.51	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$5,324.71	\$0.00	\$0.00	\$526.67	\$0.00	\$526.67
Total Depto		\$126,213.95	\$4,276.32	\$6,623.92	\$1,655.98	\$0.00	\$2,400.00	\$3,000.00	\$0.00	\$0.00	\$0.00	\$144,170.17	\$0.00	\$0.00	\$15,889.52	\$0.00	\$15,889.52
Departamento 7 CAPILLA DE MILPILLAS																	
0511700000000	Amezquita Iñiguez Maria De Jesus	\$2,939.35	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$3,164.35	-\$145.38	\$0.00	\$215.76	\$0.00	\$70.38
0513400000000	Zambrano Martinez Edgar Guadalupe	\$3,773.98	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$3,998.98	\$0.00	\$0.00	\$312.87	\$0.00	\$312.87
0514300000000	Enriquez Diaz Sergio Alejandro	\$5,388.81	\$898.13	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$6,511.94	\$0.00	\$0.00	\$699.71	\$0.00	\$699.71
Total Depto		\$12,102.14	\$898.13	\$0.00	\$0.00	\$0.00	\$300.00	\$375.00	\$0.00	\$0.00	\$0.00	\$13,675.27	-\$145.38	\$0.00	\$1,228.34	\$0.00	\$1,082.96
Departamento 8 PEGUEROS																	
0511800000000	Gallardo Perez Veronica Yolanda	\$3,302.23	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$3,527.23	-\$125.10	\$0.00	\$255.24	\$0.00	\$130.14
0513900000000	Morquecho Loredo Martin	\$4,409.02	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$4,634.02	\$0.00	\$0.00	\$417.64	\$0.00	\$417.64
0613800000000	Ornelas Martin Roberto	\$5,189.22	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$5,414.22	\$0.00	\$0.00	\$561.15	\$0.00	\$561.15
Total Depto		\$12,900.47	\$0.00	\$0.00	\$0.00	\$0.00	\$300.00	\$375.00	\$0.00	\$0.00	\$0.00	\$13,575.47	-\$125.10	\$0.00	\$1,234.03	\$0.00	\$1,108.93
Departamento 9 SAN JOSE DE GRACIA																	
0512100000000	Carmona Navarro J. Santos	\$3,773.98	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$3,998.98	\$0.00	\$0.00	\$312.87	\$0.00	\$312.87
0512200000000	Villalobos Velazquez Francisco Javier	\$4,409.02	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$4,634.02	\$0.00	\$0.00	\$417.64	\$0.00	\$417.64
0512400000000	Martinez Horta J. Trinidad	\$3,773.98	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$3,998.98	\$0.00	\$0.00	\$312.87	\$0.00	\$312.87
0512800000000	Gonzalez Angulo Antonio	\$5,751.69	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$5,976.69	\$0.00	\$0.00	\$681.30	\$0.00	\$681.30
0513200000000	Valle Sanchez Paola Berenice	\$2,939.35	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$3,164.35	-\$145.38	\$0.00	\$215.76	\$0.00	\$70.38
Total Depto		\$20,648.02	\$0.00	\$0.00	\$0.00	\$0.00	\$500.00	\$625.00	\$0.00	\$0.00	\$0.00	\$21,773.02	-\$145.38	\$0.00	\$1,940.44	\$0.00	\$1,795.06

Código	Empleado	Sueldo	Horas extras	Vacaciones a tiempo	Prima de vacaciones a tiempo	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	I.S.R. Art142	I.S.R. (sp)
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Departamento 10 TECOMATLAN

0512600000000	Coss Y Leon Baez Ruben	\$4,409.02	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$4,634.02	\$0.00	\$0.00	\$417.64	\$0.00	\$417.64
0513100000000	Aceves Guzman Miguel	\$3,211.51	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$3,436.51	-\$125.10	\$0.00	\$245.37	\$0.00	\$120.27
0513500000000	Ramirez Castellanos Maria Elena	\$2,939.35	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$3,164.35	-\$145.38	\$0.00	\$215.76	\$0.00	\$70.38
Total Depto		\$10,559.88	\$0.00	\$0.00	\$0.00	\$0.00	\$300.00	\$375.00	\$0.00	\$0.00	\$0.00	\$11,234.88	-\$270.48	\$0.00	\$878.77	\$0.00	\$608.29

Departamento 11 EVENTUALES

0101000000000	Mendoza Galvez Tonatzin	\$5,562.77	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$5,787.77	\$0.00	\$0.00	\$640.94	\$0.00	\$640.94
0101100000000	Jimenez Torres Jorge Armando	\$7,234.50	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$7,459.50	\$0.00	\$0.00	\$998.03	\$0.00	\$998.03
0203600000000	Gonzalez Gonzalez Edith	\$4,745.83	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$4,970.83	\$0.00	\$0.00	\$477.99	\$0.00	\$477.99
0316200000000	Jaramillo Gomez Melissa	\$7,150.47	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$7,375.47	\$0.00	\$0.00	\$980.08	\$0.00	\$980.08
0316300000000	Perez Navarro Jose De Jesus	\$3,527.19	\$0.00	\$881.80	\$220.45	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$4,854.44	\$0.00	\$0.00	\$417.63	\$0.00	\$417.63
0316400000000	Hernandez Vera Heriberto	\$4,408.98	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$4,633.98	\$0.00	\$0.00	\$417.63	\$0.00	\$417.63
0316500000000	Gutierrez Padilla Israel	\$4,408.98	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$4,633.98	\$0.00	\$0.00	\$417.63	\$0.00	\$417.63
0316700000000	Sanchez Vazquez Horacio	\$4,408.98	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$4,633.98	\$0.00	\$0.00	\$417.63	\$0.00	\$417.63
0316800000000	Hernandez Vera Cesar Gerardo	\$4,408.98	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$4,633.98	\$0.00	\$0.00	\$417.63	\$0.00	\$417.63
0317900000000	Vargas Perez Juan Miguel	\$4,409.07	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$4,634.07	\$0.00	\$0.00	\$417.65	\$0.00	\$417.65
0318000000000	Cristerna Jaramillo Raul	\$4,629.92	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$4,854.92	\$0.00	\$0.00	\$457.22	\$0.00	\$457.22
0318100000000	Cadenas Lozano Alfonso	\$3,705.36	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$3,930.36	\$0.00	\$0.00	\$301.89	\$0.00	\$301.89
0514900000000	Jimenez Franco Maria Bertha	\$1,542.28	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$1,767.28	-\$200.63	-\$112.90	\$87.74	\$0.00	\$0.00
0515000000000	Zuñiga Lopez Manuel Salvador	\$5,316.48	\$354.43	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$5,895.91	\$0.00	\$0.00	\$626.19	\$0.00	\$626.19
0515200000000	Navarro De Luna Jose De Jesus	\$5,316.48	\$354.43	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$5,895.91	\$0.00	\$0.00	\$626.19	\$0.00	\$626.19
0515300000000	Navarro Gomez Moises	\$5,316.48	\$620.26	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$6,161.74	\$0.00	\$0.00	\$654.58	\$0.00	\$654.58
0515400000000	Lozano Lopez Victor Hugo	\$5,316.48	\$620.26	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$6,161.74	\$0.00	\$0.00	\$654.58	\$0.00	\$654.58
Total Depto		\$81,409.23	\$1,949.38	\$881.80	\$220.45	\$0.00	\$1,700.00	\$2,125.00	\$0.00	\$0.00	\$0.00	\$88,285.86	-\$200.63	-\$112.90	\$9,011.23	\$0.00	\$8,923.49

Departamento 12 JEFATURA COMERCIAL

0200400000000	Perez Padilla Veronica	\$4,745.89	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$4,970.89	\$0.00	\$0.00	\$478.00	\$0.00	\$478.00
0200700000000	Estrada Jimenez Amparo	\$4,745.77	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$4,970.77	\$0.00	\$0.00	\$477.98	\$0.00	\$477.98
0201300000000	Rizo Casillas Maria Teresa	\$5,876.28	\$0.00	\$419.73	\$104.93	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$6,625.94	\$0.00	\$0.00	\$797.56	\$0.00	\$797.56
0201400000000	Muñoz Hernandez Agustin	\$4,745.72	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$4,970.72	\$0.00	\$0.00	\$477.97	\$0.00	\$477.97
0202400000000	Limon Diaz Sergio	\$3,396.58	\$0.00	\$1,235.12	\$308.78	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$5,165.48	\$0.00	\$0.00	\$457.54	\$0.00	\$457.54
0203000000000	Lara Gonzalez Efrain	\$4,631.69	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$4,856.69	\$0.00	\$0.00	\$457.54	\$0.00	\$457.54
0214100000000	Sánchez Marquez Elba Carmina	\$3,087.80	\$0.00	\$1,543.90	\$385.97	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$5,242.67	\$0.00	\$0.00	\$457.54	\$0.00	\$457.54
0214500000000	Orozco Tapia Miguel Angel	\$4,631.69	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$4,856.69	\$0.00	\$0.00	\$457.54	\$0.00	\$457.54
0301900000000	Angulo Jimenez Jose Luis	\$4,935.04	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$5,160.04	\$0.00	\$0.00	\$511.90	\$0.00	\$511.90
0304100000000	Barajas Salcedo Francisco Javier	\$4,409.15	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$4,634.15	\$0.00	\$0.00	\$417.66	\$0.00	\$417.66
0306900000000	Angulo Jimenez Jose De Jesus Eduardo	\$5,860.55	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$6,085.55	\$0.00	\$0.00	\$704.55	\$0.00	\$704.55
0307100000000	Lopez Villalobos Gustavo	\$5,080.36	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$5,305.36	\$0.00	\$0.00	\$537.94	\$0.00	\$537.94
0310600000000	Franco Santos Edgar Michel	\$4,844.22	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$5,069.22	\$0.00	\$0.00	\$495.63	\$0.00	\$495.63

Código	Empleado	Sueldo	Horas extras	Vacaciones a tiempo	Prima de vacaciones a tiempo	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	I.S.R. Art142	I.S.R. (sp)
031150000000	Davila Jauregui Jorge	\$4,844.48	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$5,069.48	\$0.00	\$0.00	\$495.67	\$0.00	\$495.67
031290000000	Delgadillo Flores Cesar Enrique	\$3,233.28	\$0.00	\$1,175.74	\$293.93	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$4,927.95	\$0.00	\$0.00	\$417.64	\$0.00	\$417.64
031580000000	Franco Orozco Luis Humberto	\$4,631.69	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$4,856.69	\$0.00	\$0.00	\$457.54	\$0.00	\$457.54
031720000000	Medina Aguirre Francisco Javier	\$3,233.38	\$0.00	\$1,175.77	\$293.94	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$4,928.09	\$0.00	\$0.00	\$417.66	\$0.00	\$417.66
031730000000	Garcia Aguirre Adrian	\$4,408.98	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$4,633.98	\$0.00	\$0.00	\$417.63	\$0.00	\$417.63
031780000000	Sandoval Rodriguez Mario	\$4,631.67	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$4,856.67	\$0.00	\$0.00	\$457.54	\$0.00	\$457.54
Total Depto		\$85,974.22	\$0.00	\$5,550.26	\$1,387.55	\$0.00	\$1,900.00	\$2,375.00	\$0.00	\$0.00	\$0.00	\$97,187.03	\$0.00	\$0.00	\$9,393.03	\$0.00	\$9,393.03
Total Gral.		\$979,910.92	\$13,117.79	\$26,677.55	\$6,669.37	\$0.00	\$18,386.83	\$22,983.49	\$0.00	\$47,366.23	\$0.00	\$1,115,112.18	-\$1,529.94	-\$112.90	\$119,545.93	\$0.00	\$118,128.88

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

Departamento 1 D

0100500000000	-\$0.89	\$0.00	\$0.00	\$639.72	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,279.77	\$4,508.00
0100600000000	-\$0.01	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,974.74	\$13,166.00
0100800000000	-\$0.41	\$0.00	\$0.00	\$1,996.72	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,389.80	\$12,198.00
0214400000000	-\$0.31	\$0.00	\$50.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,106.99	\$10,133.00
0303300000000	-\$0.23	\$0.00	\$50.00	\$694.83	\$298.08	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,785.99	\$4,481.00
0310800000000	-\$0.29	\$0.00	\$50.00	\$1,241.51	\$2,434.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,495.75	\$5,525.00
0313700000000	\$0.36	\$0.00	\$50.00	\$1,263.92	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,130.65	\$8,085.00
0314900000000	-\$0.87	\$0.00	\$50.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,232.58	\$7,095.00
Total Depto	-\$2.65	\$0.00	\$250.00	\$5,836.70	\$2,732.08	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$23,396.27	\$65,191.00

Departamento 2 JI

0100300000000	\$0.11	\$0.00	\$0.00	\$545.78	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,023.89	\$3,947.00
0100900000000	-\$0.82	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,182.64	\$7,145.00
0200300000000	-\$0.17	\$0.00	\$0.00	\$672.22	\$1,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,373.36	\$3,697.00
0200500000000	\$0.03	\$0.00	\$0.00	\$545.76	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,023.77	\$3,947.00
0200800000000	\$0.22	\$0.00	\$0.00	\$529.99	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$983.61	\$3,850.00
0200900000000	-\$0.41	\$0.00	\$0.00	\$354.72	\$730.56	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,191.32	\$2,221.00
0201000000000	\$0.05	\$0.00	\$0.00	\$354.72	\$727.28	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,188.50	\$2,121.00
0201200000000	-\$0.31	\$0.00	\$0.00	\$922.27	\$2,522.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,609.70	\$3,635.00
0201700000000	\$0.34	\$0.00	\$0.00	\$507.04	\$1,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,925.02	\$2,709.00
0202100000000	\$0.53	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,391.06	\$7,906.00
0202500000000	\$0.31	\$0.00	\$0.00	\$1,112.14	\$0.00	\$3,887.85	\$107.10	\$0.00	\$0.00	\$0.00	\$0.00	\$6,625.82	\$3,270.00
0202600000000	\$0.22	\$0.00	\$0.00	\$529.99	\$1,450.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,433.61	\$2,400.00
0202800000000	\$0.03	\$0.00	\$0.00	\$1,131.46	\$1,752.01	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,437.80	\$5,626.00
0203200000000	\$0.35	\$0.00	\$0.00	\$639.72	\$1,116.76	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,397.77	\$3,390.00
0203400000000	-\$0.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,306.98	\$10,998.00
0203500000000	\$0.43	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$538.37	\$4,767.00

Código	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*	*TOTAL* *DEDUCCIONES*	*NETO*
021350000000	\$0.03	\$0.00	\$50.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$448.16	\$4,077.00
021470000000	\$0.45	\$0.00	\$0.00	\$494.51	\$677.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,570.07	\$2,955.00
021480000000	\$0.11	\$0.00	\$0.00	\$545.78	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,023.89	\$3,947.00
021490000000	-\$0.04	\$0.00	\$0.00	\$506.98	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$924.48	\$3,709.00
031160000000	-\$0.89	\$0.00	\$0.00	\$545.78	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,022.89	\$3,948.00
031350000000	\$0.50	\$0.00	\$50.00	\$667.70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,411.12	\$4,620.00
031710000000	\$0.02	\$0.00	\$0.00	\$354.73	\$485.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$946.21	\$2,569.00
Total Depto	\$0.29	\$0.00	\$100.00	\$10,961.29	\$11,460.61	\$3,887.85	\$107.10	\$0.00	\$0.00	\$0.00	\$0.00	\$42,980.04	\$97,454.00
Departamento 3 JI													
020110000000	-\$0.31	\$0.00	\$0.00	\$557.12	\$1,524.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,576.48	\$2,493.00
021360000000	-\$0.03	\$0.00	\$0.00	\$507.04	\$920.37	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,845.02	\$2,789.00
021430000000	\$0.11	\$0.00	\$0.00	\$545.78	\$1,422.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,445.89	\$2,525.00
030100000000	\$0.64	\$0.00	\$50.00	\$1,043.29	\$1,698.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,182.46	\$5,417.00
030260000000	\$0.38	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$418.02	\$4,216.00
030300000000	-\$0.84	\$0.00	\$0.00	\$661.44	\$1,158.79	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,500.69	\$3,476.00
030320000000	\$0.38	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$418.02	\$4,216.00
030340000000	-\$0.62	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$417.02	\$4,217.00
030350000000	\$0.07	\$0.00	\$50.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$611.22	\$4,803.00
030360000000	\$0.34	\$0.00	\$0.00	\$507.04	\$993.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,918.02	\$2,716.00
030370000000	-\$0.66	\$0.00	\$0.00	\$507.04	\$1,387.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,311.02	\$2,323.00
030390000000	\$0.04	\$0.00	\$50.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$386.13	\$3,758.00
030420000000	\$0.04	\$0.00	\$50.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,103.68	\$6,799.00
030430000000	-\$0.60	\$0.00	\$50.00	\$567.55	\$542.32	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,671.20	\$3,489.00
030440000000	\$0.27	\$0.00	\$50.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$562.20	\$4,598.00
030450000000	\$0.06	\$0.00	\$50.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$627.23	\$5,191.00
030460000000	-\$0.19	\$0.00	\$50.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$545.48	\$4,524.00
030470000000	\$0.10	\$0.00	\$50.00	\$557.12	\$1,524.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,626.89	\$3,250.00
030480000000	-\$0.30	\$0.00	\$0.00	\$557.12	\$1,524.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,590.96	\$2,640.00
030510000000	-\$0.12	\$0.00	\$50.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$781.56	\$5,431.00
030520000000	\$0.39	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$681.69	\$5,295.00
030530000000	-\$0.61	\$0.00	\$50.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$730.69	\$5,246.00
030540000000	\$0.31	\$0.00	\$50.00	\$780.38	\$2,134.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,866.90	\$3,144.00
030550000000	\$0.95	\$0.00	\$50.00	\$661.44	\$1,809.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,202.69	\$2,774.00
030580000000	-\$0.78	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$416.86	\$4,952.00
030590000000	\$0.49	\$0.00	\$50.00	\$661.44	\$585.46	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,978.69	\$3,998.00
030620000000	-\$0.04	\$0.00	\$0.00	\$584.24	\$117.00	\$799.90	\$17.17	\$1,486.70	\$68.63	\$0.00	\$0.00	\$3,656.72	\$2,072.00
030630000000	-\$0.01	\$0.00	\$50.00	\$661.44	\$1,187.96	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,580.69	\$3,396.00
030640000000	\$0.95	\$0.00	\$50.00	\$661.44	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,393.69	\$4,583.00
030650000000	-\$0.05	\$0.00	\$50.00	\$661.44	\$1,610.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,002.69	\$2,974.00
030660000000	\$0.20	\$0.00	\$0.00	\$599.68	\$1,640.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,834.30	\$2,866.00

Código	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*	*TOTAL* *DEDUCCIONES*	*NETO*
0306700000000	-\$0.42	\$0.00	\$50.00	\$611.37	\$1,672.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,921.23	\$2,620.00
0306800000000	\$0.07	\$0.00	\$50.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$611.22	\$4,803.00
0307000000000	-\$0.48	\$0.00	\$0.00	\$538.34	\$1,227.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,252.24	\$2,888.00
0307200000000	-\$0.05	\$0.00	\$50.00	\$661.44	\$1,809.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,201.69	\$2,775.00
0307400000000	\$0.38	\$0.00	\$50.00	\$1,043.29	\$1,340.86	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,825.06	\$5,472.00
0307600000000	-\$0.20	\$0.00	\$0.00	\$611.37	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,384.10	\$5,752.00
0307700000000	-\$0.10	\$0.00	\$50.00	\$599.68	\$309.00	\$605.67	\$17.33	\$1,520.82	\$93.60	\$0.00	\$0.00	\$3,762.57	\$1,677.00
0307800000000	\$0.00	\$0.00	\$0.00	\$611.37	\$1,672.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,900.04	\$2,907.00
0307900000000	-\$0.30	\$0.00	\$0.00	\$611.37	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,552.16	\$0.00	\$2,770.44	\$2,948.00
0308100000000	\$0.39	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$681.69	\$5,295.00
0308800000000	\$0.35	\$0.00	\$50.00	\$1,443.91	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,678.74	\$9,102.00
0309500000000	\$0.34	\$0.00	\$0.00	\$507.04	\$1,387.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,312.02	\$2,322.00
0309600000000	-\$0.09	\$0.00	\$50.00	\$661.44	\$758.00	\$269.27	\$5.78	\$1,681.67	\$77.63	\$0.00	\$0.00	\$4,185.00	\$2,271.00
0309900000000	\$0.34	\$0.00	\$0.00	\$507.04	\$1,387.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,312.02	\$2,322.00
0310000000000	-\$0.05	\$0.00	\$50.00	\$661.44	\$1,809.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,201.69	\$2,775.00
0310200000000	\$0.34	\$0.00	\$50.00	\$507.04	\$1,387.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,362.02	\$2,272.00
0310300000000	-\$0.78	\$0.00	\$0.00	\$630.15	\$1,724.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,976.53	\$2,728.00
0310700000000	\$0.34	\$0.00	\$0.00	\$507.04	\$1,387.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,312.02	\$2,322.00
0311000000000	\$0.05	\$0.00	\$0.00	\$542.51	\$1,484.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,499.47	\$2,443.00
0311100000000	-\$0.18	\$0.00	\$50.00	\$507.04	\$1,387.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,361.50	\$2,346.00
0311300000000	-\$0.31	\$0.00	\$50.00	\$599.68	\$663.63	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,879.57	\$3,560.00
0311400000000	-\$0.21	\$0.00	\$50.00	\$557.12	\$1,118.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,221.48	\$2,848.00
0313000000000	\$0.14	\$0.00	\$0.00	\$599.68	\$815.18	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,981.57	\$3,458.00
0313200000000	\$0.34	\$0.00	\$0.00	\$507.04	\$1,387.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,312.02	\$2,322.00
0313300000000	-\$0.03	\$0.00	\$50.00	\$603.02	\$1,649.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,893.44	\$2,750.00
0313400000000	-\$0.58	\$0.00	\$50.00	\$809.59	\$400.00	\$2,955.85	\$84.60	\$0.00	\$0.00	\$0.00	\$0.00	\$5,255.92	\$2,009.00
0313600000000	\$0.56	\$0.00	\$0.00	\$611.37	\$1,672.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,938.46	\$3,223.00
0314100000000	\$0.76	\$0.00	\$50.00	\$592.59	\$1,621.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,836.10	\$3,143.00
0314200000000	-\$0.06	\$0.00	\$0.00	\$592.59	\$1,544.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,689.93	\$2,688.00
0314400000000	-\$0.24	\$0.00	\$50.00	\$599.68	\$525.56	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,741.57	\$3,698.00
0314700000000	-\$0.59	\$0.00	\$50.00	\$931.79	\$1,805.97	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,970.61	\$4,627.00
0315100000000	\$0.34	\$0.00	\$0.00	\$507.04	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$925.02	\$3,709.00
0315300000000	\$0.17	\$0.00	\$50.00	\$973.72	\$744.93	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,030.14	\$5,662.00
0316100000000	\$0.32	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$681.60	\$5,295.00
0316600000000	\$0.29	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$683.19	\$5,744.00
0317400000000	-\$0.33	\$0.00	\$0.00	\$296.22	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$311.80	\$2,489.00
0515100000000	\$0.23	\$0.00	\$0.00	\$413.33	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$593.20	\$3,226.00
Total Depto	\$1.31	\$0.00	\$1,750.00	\$32,239.38	\$56,463.93	\$4,630.69	\$124.88	\$4,689.19	\$239.86	\$1,552.16	\$0.00	\$144,341.71	\$248,662.00

Departamento 4 JI

0200200000000	-\$0.45	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.45	\$5,769.00
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Código	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*	*TOTAL* *DEDUCCIONES*	*NETO*
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	\$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	\$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	\$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	\$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	\$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	\$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	\$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	\$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	\$2,219.00
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	\$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	\$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	\$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	\$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	\$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	\$2,379.00
Total Depto	-\$0.45	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.45	\$47,367.00
Departamento 5 C													
0510900000000	\$0.69	\$0.00	\$50.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$952.90	\$6,058.00
0511000000000	-\$0.04	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$430.60	\$4,276.00
0511100000000	\$0.65	\$0.00	\$0.00	\$482.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$862.29	\$3,554.00
0511200000000	\$0.42	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$447.32	\$4,350.00
0511300000000	\$0.42	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$447.32	\$4,350.00
0511400000000	-\$0.49	\$0.00	\$50.00	\$494.52	\$1,091.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,033.16	\$2,492.00
0512700000000	\$0.18	\$0.00	\$0.00	\$599.65	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,166.35	\$4,273.00
0513700000000	\$0.11	\$0.00	\$50.00	\$461.13	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$861.85	\$3,373.00
0514600000000	-\$0.14	\$0.00	\$0.00	\$461.09	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$811.50	\$3,423.00
0514700000000	\$0.90	\$0.00	\$0.00	\$494.51	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$800.71	\$3,121.00
0514800000000	\$0.06	\$0.00	\$50.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,106.91	\$6,628.00
Total Depto	\$2.76	\$0.00	\$200.00	\$2,992.90	\$1,091.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,920.91	\$45,898.00
Departamento 6 S													
0201800000000	-\$0.31	\$0.00	\$0.00	\$542.51	\$0.00	\$0.00	\$0.00	\$1,379.16	\$67.20	\$0.00	\$0.00	\$2,461.47	\$2,481.00
0302300000000	-\$0.52	\$0.00	\$50.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,071.80	\$10,415.00
0302400000000	\$0.41	\$0.00	\$50.00	\$711.52	\$1,316.91	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,853.15	\$3,559.00
0302500000000	-\$0.62	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$417.02	\$4,217.00
0302700000000	\$0.38	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$418.02	\$4,216.00
0302800000000	\$0.34	\$0.00	\$0.00	\$507.04	\$1,387.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,312.02	\$2,322.00
0308500000000	\$0.05	\$0.00	\$0.00	\$611.37	\$1,672.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,900.11	\$2,907.00
0308600000000	-\$0.07	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$654.46	\$5,507.00

Código	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*	*TOTAL* *DEDUCCIONES*	*NETO*
0308700000000	-\$0.10	\$0.00	\$0.00	\$861.09	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,913.10	\$6,174.00
0308900000000	-\$0.42	\$0.00	\$0.00	\$611.37	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,199.23	\$4,342.00
0309000000000	-\$0.72	\$0.00	\$0.00	\$611.37	\$625.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,871.25	\$4,113.00
0309200000000	-\$0.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$588.23	\$4,953.00
0309400000000	-\$0.11	\$0.00	\$0.00	\$611.37	\$1,288.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,573.66	\$3,765.00
0309700000000	\$0.37	\$0.00	\$0.00	\$542.51	\$1,484.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,527.97	\$2,729.00
0311200000000	\$0.52	\$0.00	\$50.00	\$567.55	\$596.97	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,741.71	\$3,583.00
0314300000000	\$0.18	\$0.00	\$0.00	\$584.24	\$800.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,922.36	\$3,383.00
0314600000000	-\$0.66	\$0.00	\$0.00	\$507.04	\$736.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,660.02	\$2,974.00
0314800000000	\$0.33	\$0.00	\$50.00	\$931.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,165.58	\$6,162.00
0315500000000	-\$0.03	\$0.00	\$0.00	\$611.38	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,284.82	\$5,940.00
0315600000000	\$0.64	\$0.00	\$0.00	\$611.38	\$1,062.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,262.32	\$3,279.00
0315900000000	-\$0.27	\$0.00	\$0.00	\$611.38	\$2,214.91	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,414.32	\$2,127.00
0317500000000	-\$0.14	\$0.00	\$0.00	\$461.09	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$811.50	\$3,423.00
0317700000000	-\$0.10	\$0.00	\$0.00	\$611.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,275.34	\$4,975.00
0612700000000	\$0.49	\$0.00	\$0.00	\$567.55	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,094.71	\$4,230.00
Total Depto	-\$0.41	\$0.00	\$200.00	\$11,674.96	\$13,183.74	\$0.00	\$0.00	\$1,379.16	\$67.20	\$0.00	\$0.00	\$42,394.17	\$101,776.00
Departamento 7 C													
0511700000000	\$0.51	\$0.00	\$50.00	\$338.03	\$768.43	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,227.35	\$1,937.00
0513400000000	\$0.10	\$0.00	\$0.00	\$434.01	\$1,187.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,933.98	\$2,065.00
0514300000000	-\$0.48	\$0.00	\$50.00	\$619.71	\$1,413.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,781.94	\$3,730.00
Total Depto	\$0.13	\$0.00	\$100.00	\$1,391.75	\$3,368.43	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,943.27	\$7,732.00
Departamento 8 P													
0511800000000	\$0.33	\$0.00	\$50.00	\$379.76	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$560.23	\$2,967.00
0513900000000	\$0.34	\$0.00	\$50.00	\$507.04	\$1,321.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,296.02	\$2,338.00
0613800000000	\$0.31	\$0.00	\$0.00	\$596.76	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,158.22	\$4,256.00
Total Depto	\$0.98	\$0.00	\$100.00	\$1,483.56	\$1,321.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,014.47	\$9,561.00
Departamento 9 S													
0512100000000	\$0.11	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$312.98	\$3,686.00
0512200000000	\$0.34	\$0.00	\$50.00	\$507.04	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$975.02	\$3,659.00
0512400000000	\$0.10	\$0.00	\$0.00	\$434.01	\$819.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,565.98	\$2,433.00
0512800000000	-\$0.05	\$0.00	\$50.00	\$661.44	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,392.69	\$4,584.00
0513200000000	-\$0.06	\$0.00	\$0.00	\$338.03	\$859.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,267.35	\$1,897.00
Total Depto	\$0.44	\$0.00	\$100.00	\$1,940.52	\$1,678.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,514.02	\$16,259.00

Código	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*	*TOTAL* *DEDUCCIONES*	*NETO*
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Departamento 10

0512600000000	\$0.38	\$0.00	\$50.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$468.02	\$4,166.00
0513100000000	-\$0.76	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$119.51	\$3,317.00
0513500000000	-\$0.06	\$0.00	\$0.00	\$338.03	\$925.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,333.35	\$1,831.00
Total Depto	-\$0.44	\$0.00	\$50.00	\$338.03	\$925.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,920.88	\$9,314.00

Departamento 11

0101000000000	-\$0.17	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$640.77	\$5,147.00
0101100000000	-\$0.53	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$997.50	\$6,462.00
0203600000000	-\$0.16	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$477.83	\$4,493.00
0316200000000	\$0.39	\$0.00	\$50.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,030.47	\$6,345.00
0316300000000	-\$0.19	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$417.44	\$4,437.00
0316400000000	-\$0.65	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$416.98	\$4,217.00
0316500000000	-\$0.65	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$416.98	\$4,217.00
0316700000000	-\$0.65	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$416.98	\$4,217.00
0316800000000	\$0.35	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$417.98	\$4,216.00
0317900000000	-\$0.58	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$417.07	\$4,217.00
0318000000000	\$0.70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$457.92	\$4,397.00
0318100000000	\$0.47	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$302.36	\$3,628.00
0514900000000	\$0.18	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$112.72	\$1,880.00
0515000000000	\$0.72	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$626.91	\$5,269.00
0515200000000	\$0.72	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$626.91	\$5,269.00
0515300000000	-\$0.84	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$653.74	\$5,508.00
0515400000000	-\$0.84	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$653.74	\$5,508.00
Total Depto	-\$1.73	\$0.00	\$50.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,858.86	\$79,427.00

Departamento 12

0200400000000	\$0.11	\$0.00	\$0.00	\$545.78	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,023.89	\$3,947.00
0200700000000	\$0.03	\$0.00	\$0.00	\$545.76	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,023.77	\$3,947.00
0201300000000	-\$0.66	\$0.00	\$0.00	\$724.04	\$1,500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,020.94	\$3,605.00
0201400000000	-\$0.01	\$0.00	\$0.00	\$545.76	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,023.72	\$3,947.00
0202400000000	-\$0.70	\$0.00	\$0.00	\$532.64	\$2,185.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,174.48	\$1,991.00
0203000000000	\$0.51	\$0.00	\$0.00	\$532.64	\$1,457.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,447.69	\$2,409.00
0214100000000	-\$0.51	\$0.00	\$0.00	\$532.64	\$900.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,889.67	\$3,353.00
0214500000000	\$0.51	\$0.00	\$0.00	\$532.64	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$990.69	\$3,866.00
0301900000000	-\$0.34	\$0.00	\$50.00	\$567.53	\$656.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,786.04	\$3,374.00
0304100000000	\$0.49	\$0.00	\$50.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$468.15	\$4,166.00
0306900000000	\$0.02	\$0.00	\$50.00	\$673.96	\$394.02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,822.55	\$4,263.00
0307100000000	\$0.18	\$0.00	\$50.00	\$584.24	\$1,598.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,770.36	\$2,535.00
0310600000000	\$0.50	\$0.00	\$50.00	\$557.09	\$1,524.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,627.22	\$2,442.00

Código	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*	*TOTAL *DEDUCCIONES*	*NETO*
031150000000	-\$0.31	\$0.00	\$0.00	\$557.12	\$1,524.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,576.48	\$2,493.00
031290000000	-\$0.31	\$0.00	\$0.00	\$507.04	\$1,314.58	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,238.95	\$2,689.00
031580000000	-\$0.49	\$0.00	\$0.00	\$532.64	\$1,214.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,203.69	\$2,653.00
031720000000	-\$0.62	\$0.00	\$0.00	\$507.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$924.09	\$4,004.00
031730000000	-\$0.68	\$0.00	\$0.00	\$507.03	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$923.98	\$3,710.00
031780000000	\$0.49	\$0.00	\$0.00	\$532.64	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$990.67	\$3,866.00
Total Depto	-\$1.79	\$0.00	\$250.00	\$10,018.24	\$14,267.55	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$33,927.03	\$63,260.00
Total Gral.	-\$1.56	\$0.00	\$3,150.00	\$78,877.33	\$106,491.34	\$8,518.54	\$231.98	\$6,068.35	\$307.06	\$1,552.16	\$0.00	\$323,211.18	\$791,901.00