









Codigo	Empleado	Salario	Horas extra	Vacaciones a tiempo	Prima de vacaciones a tiempo	Combinación para Depresiva	Ayuda de Transporte	COMPENSACION	TOTAL "PERCEPCIONES" (Sube al Empleado)	Subsidio al Empleado (L.S.R. 1%)	Aljate de raso	Fondo Afiliado al 2%	Pension Alimenticia	Abono a PFI	Fondo Garantía PFI	Abono a PFP	Abono a PCP	Abono a PLMP	Fondo de Garantía PLMP	Desc. por días de paterno/mat. ceso	Desc. Programa "Tercer a ceso"	TOTAL "REDUCCIONES"	NETO	Ext. y Mat. Pisos		
0251100201	Guillermo Cisneros Mancera	\$662.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.00	\$0.00	\$1,062.00	\$11.62	\$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	\$1,073.62	\$1,073.62	
0251100201	Concepción De La Torre Enrique	\$662.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.00	\$0.00	\$1,412.00	\$14.12	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,426.12	\$1,426.12
<b>Total Depto</b>		<b>\$1,324.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$4,000.00</b>	<b>\$0.00</b>	<b>\$2,874.00</b>	<b>\$28.74</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$2,902.74</b>	<b>\$2,902.74</b>
<b>Departamento 65 JUBILADOS</b>																										
0110300009	Sánchez Cruz Luis	\$2,275.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,275.00	\$22.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,297.75	\$2,297.75
0110300021	Navarro De La Torre Eduardo	\$3,320.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,320.00	\$33.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,353.20	\$3,353.20
0403000028	Alvarez Pineda Roberto	\$3,119.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,119.00	\$31.19	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,150.19	\$3,150.19
0403100029	Chiquito Alvarez Gregorio	\$3,333.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,333.00	\$33.33	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,366.33	\$3,366.33
0403100029	Ortiz Jimenez Alfonso	\$3,345.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,345.00	\$33.45	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,378.45	\$3,378.45
0403100029	Trujillo Torres Antonio	\$3,333.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,333.00	\$33.33	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,366.33	\$3,366.33
0403100028	Guadalupe Sánchez José De Jesús	\$3,562.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,562.00	\$35.62	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,597.62	\$3,597.62
0902000032	Trujillo Hernández Rubén	\$3,239.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,239.00	\$32.39	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,271.39	\$3,271.39
0902040026	Carraza Rivera Teófilo	\$1,786.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,786.00	\$17.86	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,803.86	\$1,803.86
0902000036	Plascencia Espadas Silvano	\$2,750.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,750.00	\$27.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,777.50	\$2,777.50
0902000036	Carraza Rivera Teófilo	\$1,786.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,786.00	\$17.86	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,803.86	\$1,803.86
0902000043	Lopez Castañeda Manuel	\$3,566.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,566.00	\$35.66	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,601.66	\$3,601.66
0902000030	De Anda Flores Juan	\$1,537.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,537.00	\$15.37	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,552.37	\$1,552.37
0902000036	Francis Flores Rafael	\$3,545.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,545.00	\$35.45	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,580.45	\$3,580.45
0902000037	Hernández Baldo Rafael	\$2,480.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,480.00	\$24.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,504.80	\$2,504.80
0902000036	Castellanos Rodríguez Carlos	\$1,508.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,508.00	\$15.08	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,523.08	\$1,523.08
0902000030	Higuera Velázquez Pedro	\$3,036.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,036.00	\$30.36	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,066.36	\$3,066.36
0902000033	Cruz González Antonio	\$1,488.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,488.00	\$14.88	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,502.88	\$1,502.88
0902000034	Velázquez Serrano José De Jesús	\$2,308.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,308.00	\$23.08	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,331.08	\$2,331.08
0902012000	Buenavista Flores Samuel	\$1,958.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,958.00	\$19.58	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,977.58	\$1,977.58
0902010474	Genaro Cisneros Faustino	\$2,232.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,232.00	\$22.32	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,254.32	\$2,254.32
0902000041	Sánchez Galván Bertram	\$4,072.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,072.00	\$40.72	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,112.72	\$4,112.72
0902000048	Galván Galván José Edgardo	\$3,432.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,432.00	\$34.32	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,466.32	\$3,466.32
0902000052	Manríquez Sánchez Pascual	\$1,337.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,337.00	\$13.37	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,350.37	\$1,350.37
0902000057	Marín María María Victoria	\$1,259.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,259.00	\$12.59	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,271.59	\$1,271.59
0902000059	González Castillo Carmen	\$1,337.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,337.00	\$13.37	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,350.37	\$1,350.37
0902000010	Guadalupe De Alba José	\$1,259.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,259.00	\$12.59	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,271.59	\$1,271.59
0902000014	Navarro Vera M. Guadalupe	\$1,337.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,337.00	\$13.37	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,350.37	\$1,350.37
0902100028	Tempeo Luján Isela	\$1,336.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,336.00	\$13.36	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,349.36	\$1,349.36
0902100045	Marín María María Victoria	\$1,537.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,537.00	\$15.37	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,552.37	\$1,552.37
0902100054	Navarro Vera María Carmen	\$1,716.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,716.00	\$17.16	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,733.16	\$1,733.16
0902000050	Jiménez Martín Emilio	\$1,260.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,260.00	\$12.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,272.60	\$1,272.60
0902000012	Expósito Cortés Elías	\$1,515.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,515.00	\$15.15	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,530.15	\$1,530.15
0902000019	Manríquez Velázquez José De Jesús	\$1,515.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,515.00	\$15.15	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,530.15	\$1,530.15
0902000019	Velázquez Cortés Miguel	\$1,515.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,515.00	\$15.15	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,530.15	\$1,530.15
0902000017	Francis Flores Rafael	\$1,515.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,515.00	\$15.15	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,530.15	\$1,530.15
0902000018	Velázquez María María Ruf																									







Origen	Empleado	Salario	Horas extra	Vacaciones a tiempo	Prima de vacaciones a tiempo	Completación para Depende	Ayuda de Transporte	COMPENSACION	TOTAL "PROTECCIONES"	Saldo al Egreso acreditado	Subsidio al Empleo (Ley)	L.S.R. de Saldo al Empleo	L.S.R. (Ley)	Ajuste al año	Fondo Afiliación 0.5%	Pension Alimenticia	Abono a PIR	Fondo Garantía PIR	Abono a PIRP	Abono a PCP	Abono a PLMP	Fondo de Garantía PLMP	Desc. por días de paterno mal de	Desc. Programa "Tercer a casa"	TOTAL "PROTECCIONES"	NETO	Ext. y Mat. Patron							
<b>Departamento 217 ACTIVIDAD DEL INSTITUTO DE LA JUVENTUD</b>																																		
011701002015	Wilqueles Moun Jaramero	\$6,869.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$0.00	\$7,119.00	\$0.00	\$0.00	\$919.96	\$919.96	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,641.20	\$5,977.80	\$214.51			
011801002016	Cela Gomez Karem	\$3,535.00	\$0.00	\$487.00	\$117.00	\$0.00	\$0.00	\$0.00	\$4,139.00	-\$125.10	\$0.00	\$238.98	\$181.88	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,602.28	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,217.80	\$2,247.20	\$214.51		
<b>Total Depto</b>																																		
		\$10,404.00	\$0.00	\$487.00	\$117.00	\$1,000.00	\$0.00	\$0.00	\$11,258.00	-\$125.10	\$0.00	\$1,158.94	\$1,101.84	-\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,859.00	\$8,233.00	\$429.02			
<b>Departamento 218 DIRECCION DE EDUCACION</b>																																		
01101002014	Sandeval Campos Elizabeth	\$3,823.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.00	\$0.00	\$4,023.00	\$0.00	\$0.00	\$221.67	\$221.67	\$0.13	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$321.89	\$4,344.89	\$214.51	
01111002014	Alcides Reyes Hernandez	\$3,200.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.00	\$0.00	\$3,400.00	\$0.00	\$0.00	\$558.28	\$558.28	\$0.02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.43	\$3,785.43	\$214.51	
01112002017	Castellanos Roldan Rita Cecilia	\$3,473.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.00	\$0.00	\$3,673.00	-\$129.10	\$0.00	\$273.82	\$142.72	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,130.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,452.42	\$2,220.58	\$214.51		
002519102013	Francisco Hernandez Alvarado	\$3,837.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.00	\$0.00	\$4,037.00	\$0.00	\$0.00	\$1,538.00	\$1,538.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,538.00	\$2,506.00	\$214.51		
002519102016	Ramona Del Rio Oscar Alejandro	\$3,205.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.00	\$0.00	\$3,405.00	\$0.00	\$0.00	\$584.52	\$584.52	-\$0.04	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,111.00	\$4,516.00	\$214.51		
<b>Total Depto</b>																																		
		\$17,583.00	\$0.00	\$0.00	\$0.00	\$1,200.00	\$1,200.00	\$0.00	\$19,983.00	-\$129.10	\$0.00	\$3,276.31	\$3,164.21	-\$0.04	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,446.48	\$10,735.48	\$1,073.55		
<b>Departamento 219 DIRECCION ARTE Y CULTURA</b>																																		
011701002016	Sandeval Lopez Jose Francisco	\$8,837.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.00	\$0.00	\$9,037.00	\$0.00	\$0.00	\$1,553.02	\$1,553.02	-\$0.12	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,553.00	\$9,590.00	\$214.51		
011801002016	Carolina Garcia Elena Margarita	\$3,819.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.00	\$0.00	\$4,019.00	\$0.00	\$0.00	\$232.07	\$232.07	-\$0.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$232.00	\$3,787.00	\$214.51		
<b>Total Depto</b>																																		
		\$12,656.00	\$0.00	\$0.00	\$0.00	\$1,000.00	\$0.00	\$0.00	\$13,056.00	\$0.00	\$0.00	\$1,785.09	\$1,785.09	-\$0.17	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,885.00	\$12,881.20	\$429.02		
<b>Departamento 220 PENSIONADOS "TELECOMUNICACIONES DE SAN JOSE DE G"</b>																																		
02010002017	Wilqueles Gonzalez Juan	\$1,080.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,080.00	-\$200.74	-\$143.33	\$37.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
02010002012	Wilqueles Gonzalez Pablo	\$2,871.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,871.00	-\$145.38	\$0.00	\$161.57	\$41.19	\$0.01	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
02010002013	Florez Hernandez Luis Socorro	\$848.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$848.00	-\$200.83	-\$170.33	\$30.50	\$0.00	\$0.07	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
02010002014	Sanchez Alvarez Roberto	\$1,484.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,484.00	-\$200.43	\$116.53	\$54.19	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
02010002015	Wilfonger Nuñez J. Jesus	\$1,175.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,175.00	-\$136.51	\$0.00	\$64.23	\$0.00	\$0.11	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
02010002016	Barrera Angulo J. Jesus	\$1,133.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,133.00	-\$200.74	-\$139.19	\$61.54	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
<b>Total Depto</b>																																		
		\$8,480.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,480.00	-\$1,149.96	-\$705.95	\$484.30	\$141.19	-\$0.04	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
<b>Departamento 221 PENSIONADOS QUO DE ADIA</b>																																		
02050002015	Carola Martinez Mayraoluis	\$1,100.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,100.00	-\$200.74	-\$143.32	\$39.82	\$0.00	\$0.08	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
<b>Total Depto</b>																																		
		\$1,100.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,100.00	-\$200.74	-\$143.32	\$39.82	\$0.00	\$0.08	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
<b>Departamento 222 PROTECCION CIVIL</b>																																		
01010002015	Ramón Acosta Manuel	\$9,838.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.00	\$0.00	\$10,038.00	\$0.00	\$0.00	\$1,811.41	\$1,811.41	\$0.01	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
02010002013	Ortiz Gonzalez Amalia	\$4,915.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.00	\$0.00	\$4,785.00	\$0.00	\$0.00	\$351.43	\$351.43	\$0.17	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
02010002018	Rodriguez Hernandez Patricia	\$4,915.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.00	\$0.00	\$4,785.00	\$0.00	\$0.00	\$351.43	\$351.43	\$0.03	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
02020002013	Comandante Martín María	\$4,915.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.00	\$0.00	\$4,785.00	\$0.00	\$0.00	\$351.43	\$351.43	-\$0.02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
02020002012	Sanchez Jimenez Patricia Aracely	\$4,915.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.00	\$0.00	\$4,785.00	\$0.00	\$0.00	\$351.43	\$351.43	\$0.11	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
02020002015	Rodriguez Gonzalez Ramonito	\$4,915.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.00	\$0.00	\$4,785.00	\$0.00	\$0.00	\$351.43	\$351.43	-\$0.04	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
02020002014	Rodriguez Gonzalez Juan	\$4,915.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.00	\$0.00	\$4,785.00	\$0.00	\$0.00	\$351.27	\$351.27	\$0.02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
02020002013	Francis Hernandez Rivera Estela	\$1,200.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.00	\$0.00	\$1,200.00	\$0.00	\$0.00	\$238.27	\$238.27	\$0.12	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
02020002017	Mercedez Nájera Cecilia Cecilia	\$4,915.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.00	\$0.00	\$4,785.00	\$0.00	\$0.00	\$351.43	\$351.43	\$0.03	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
02020002016	Jenny Valenzuela Roberto	\$1,200.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.00	\$0.00	\$1,200.00	\$0.00	\$0.00	\$238.27	\$238.27	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
02020002014	Argelia Rocha Fernando	\$4,915.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200																											

