











Código	Empleado	Sueldo	Horas extras	Comisiones	Vacaciones a tiempo	Prima de vacaciones a tiempo	Vacaciones reportadas \$	Prima de vacaciones reportada \$	Aguiñaldo	Prima de antigüedad	Ayuda Transporte	Ayuda Despensa	Jubilaciones pensiones o haberes de ret	*Otras* Percepciones*	*TOTAL* PERCEPCIONES*	Subs al Empleo acreditado	I.S.R. antes de Subs al Empleo	Subsidio al Empleo (sp)	I.S.R. Art142	I.S.R. (sp)	Ajuste al neto	I.S.R. finiquito	ptmo. CELULAR	*Otras* Deducciones*	*TOTAL* REDUCCIONES*	*NETO*
0318800000000	Rodriguez Navarro Emilio	\$1,628.18	\$0.00	\$0.00	\$3,256.36	\$814.09	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$6,448.63	\$0.00	\$0.00	\$0.00	\$67.07	\$442.19	\$67.07	\$442.19	\$50.00	\$0.00	\$1,586.63	\$4,862.00
0319300000000	Franco Gonzalez Santiago	\$4,651.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$5,401.60	\$0.00	\$0.00	\$0.00	\$0.00	\$404.92	\$0.00	\$404.92	\$0.00	\$0.00	\$1,634.60	\$3,767.00
<b>Total Depto</b>		<b>\$113,186.79</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$8,179.91</b>	<b>\$2,044.97</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$5,500.00</b>	<b>\$11,000.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$139,911.67</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$151.39</b>	<b>\$12,536.19</b>	<b>\$151.39</b>	<b>\$12,536.19</b>	<b>\$250.00</b>	<b>\$0.00</b>	<b>\$39,048.67</b>	<b>\$100,863.00</b>
<b>Departamento 13 PLANTA TRATADORA CAPILLA DE GUADALUPE</b>																										
0308700000000	Contreras Ochoa Javier Isaa	\$7,372.90	\$0.00	\$0.00	\$526.64	\$131.66	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$8,781.20	\$0.00	\$0.00	\$0.00	\$0.00	\$1,049.12	\$0.00	\$1,049.12	\$0.00	\$0.00	\$1,957.20	\$6,824.00
0317500000000	Vargas Navarro Cesar	\$1,786.50	\$0.00	\$0.00	\$3,573.00	\$893.25	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$7,002.75	\$0.00	\$0.00	\$0.00	\$0.00	\$526.06	\$0.00	\$526.06	\$0.00	\$0.00	\$1,605.75	\$5,397.00
0317700000000	Navarro Castellanos Adrian	\$5,608.89	\$747.85	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$7,106.74	\$0.00	\$0.00	\$0.00	\$0.00	\$639.71	\$0.00	\$639.71	\$0.00	\$0.00	\$1,654.74	\$5,452.00
0515000000000	Zuñiga Lopez Manuel Salvac	\$5,608.89	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$6,358.89	\$0.00	\$0.00	\$0.00	\$0.00	\$570.75	\$0.00	\$570.75	\$0.00	\$0.00	\$1,537.89	\$4,821.00
0515300000000	Navarro Gomez Moises	\$5,608.89	\$467.41	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$6,826.30	\$0.00	\$0.00	\$0.00	\$0.00	\$612.63	\$0.00	\$612.63	\$0.00	\$0.00	\$1,258.30	\$5,568.00
0515400000000	Lozano Lopez Victor Hugo	\$5,608.89	\$186.96	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$6,545.85	\$0.00	\$0.00	\$0.00	\$0.00	\$587.50	\$0.00	\$587.50	\$0.00	\$0.00	\$1,571.85	\$4,974.00
<b>Total Depto</b>		<b>\$31,594.96</b>	<b>\$1,402.22</b>	<b>\$0.00</b>	<b>\$4,099.64</b>	<b>\$1,024.91</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,500.00</b>	<b>\$3,000.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$42,621.73</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$3,985.77</b>	<b>\$0.00</b>	<b>\$3,985.77</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$9,585.73</b>	<b>\$33,036.00</b>
<b>Departamento 14 PLANTA POTABILIZADORA PRESA EL SALTO</b>																										
0314800000000	Aceves Plascencia Jaime	\$9,570.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$10,320.90	\$0.00	\$0.00	\$0.00	\$0.00	\$1,406.13	\$0.00	\$1,406.13	\$0.00	\$0.00	\$2,505.90	\$7,815.00
0319400000000	Gomez Gallardo Andres	\$6,306.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$7,056.90	\$0.00	\$0.00	\$0.00	\$0.00	\$708.94	\$0.00	\$708.94	\$0.00	\$0.00	\$1,433.90	\$5,623.00
0319500000000	Navarro Gonzalez Juan Jose	\$11,649.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$12,399.90	\$0.00	\$0.00	\$0.00	\$0.00	\$1,850.20	\$0.00	\$1,850.20	\$50.00	\$0.00	\$3,908.90	\$8,491.00
0319600000000	Guerrero Hernandez Fermin	\$6,046.73	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$6,796.73	\$0.00	\$0.00	\$0.00	\$0.00	\$653.36	\$0.00	\$653.36	\$0.00	\$0.00	\$1,348.73	\$5,448.00
0319700000000	Olvera Aldana Marco Antonii	\$5,608.70	\$467.39	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$6,826.09	\$0.00	\$0.00	\$0.00	\$0.00	\$612.59	\$0.00	\$612.59	\$0.00	\$0.00	\$1,579.09	\$5,247.00
0319800000000	Hernandez Mateo Isaac	\$4,486.96	\$467.39	\$0.00	\$1,121.74	\$280.43	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$7,106.52	\$0.00	\$0.00	\$0.00	\$0.00	\$612.59	\$0.00	\$612.59	\$0.00	\$0.00	\$2,192.52	\$4,914.00
0320000000000	Hernandez Delgadillo Victor	\$6,283.79	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$7,033.79	\$0.00	\$0.00	\$0.00	\$0.00	\$704.00	\$0.00	\$704.00	\$0.00	\$0.00	\$1,425.79	\$5,608.00
0320100000000	Hernandez Vera Pedro Aleja	\$5,608.65	\$186.96	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$6,545.61	\$0.00	\$0.00	\$0.00	\$0.00	\$587.46	\$0.00	\$587.46	\$0.00	\$0.00	\$2,167.61	\$4,378.00
0320500000000	Garcia Ramirez Salvador	\$4,651.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$5,401.50	\$0.00	\$0.00	\$0.00	\$0.00	\$404.91	\$0.00	\$404.91	\$0.00	\$0.00	\$939.50	\$4,462.00
0320600000000	Delgado Iñiguez Arturo	\$4,888.95	\$407.41	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$6,046.36	\$0.00	\$0.00	\$0.00	\$0.00	\$478.24	\$0.00	\$478.24	\$0.00	\$0.00	\$1,040.36	\$5,006.00
0320700000000	Gonzalez Padilla Juan Carlo	\$4,237.09	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$4,987.09	\$0.00	\$0.00	\$0.00	\$0.00	\$339.66	\$0.00	\$339.66	\$0.00	\$0.00	\$902.09	\$4,085.00
0320900000000	Gomez Hernandez Enrique	\$4,888.95	\$407.41	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$6,046.36	\$0.00	\$0.00	\$0.00	\$0.00	\$478.24	\$0.00	\$478.24	\$0.00	\$0.00	\$1,040.36	\$5,006.00
<b>Total Depto</b>		<b>\$74,229.02</b>	<b>\$1,936.56</b>	<b>\$0.00</b>	<b>\$1,121.74</b>	<b>\$280.43</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$3,000.00</b>	<b>\$6,000.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$86,567.75</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$8,836.32</b>	<b>\$0.00</b>	<b>\$8,836.32</b>	<b>\$50.00</b>	<b>\$0.00</b>	<b>\$20,484.75</b>	<b>\$66,083.00</b>
<b>Total Gral.</b>		<b>\$1,094,938.39</b>	<b>\$10,168.75</b>	<b>\$0.00</b>	<b>\$92,751.90</b>	<b>\$23,187.92</b>	<b>\$2,879.99</b>	<b>\$719.33</b>	<b>\$7,198.64</b>	<b>\$7,898.80</b>	<b>\$50,009.10</b>	<b>\$96,606.10</b>	<b>\$55,705.40</b>	<b>\$0.00</b>	<b>\$1,442,064.32</b>	<b>\$0.00</b>	<b>-\$109.29</b>	<b>-\$1,451.63</b>	<b>\$2,403.69</b>	<b>\$129,672.91</b>	<b>\$2,403.69</b>	<b>\$129,672.91</b>	<b>\$3,100.00</b>	<b>\$0.00</b>	<b>\$398,449.32</b>	<b>\$1,043,615.00</b>