

Código	Empleado	Sueldo	Horas extras	Comisiones	Vacaciones a tiempo	Prima de vacaciones a tiempo	Vacaciones reportadas \$	Prima de vacaciones reportada \$	Aginaldo	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 *DEDUCCIONES*	*NETO*
0319300000000	Franco Gonzalez Santiago	\$4,651.60	\$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	\$404.92	\$0.00	\$404.92	-\$0.22	\$0.00	\$0.00	\$0.00	\$1,634.60	\$3,767.00
Total Depto		\$109,242.17	\$85.18	\$0.00	\$12,124.54	\$3,031.13	\$30,721.89	\$7,681.80	\$7,479.57	\$5,500.00	\$11,000.00	\$0.00	\$0.00	\$186,866.28	\$0.00	\$0.00	\$21,558.12	\$3,848.41	\$21,558.12	\$3.34	\$0.00	\$250.00	\$0.00	\$51,772.28	\$135,094.00
Departamento 13 PLANTA TRATADORA CAPILLA DE GUADALUPE																									
0308700000000	Contreras Ochoa Javier Isaa	\$6,319.63	\$0.00	\$0.00	\$1,579.91	\$394.98	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$9,044.52	\$0.00	\$0.00	\$1,049.12	\$51.11	\$1,049.12	-\$0.16	\$0.00	\$0.00	\$0.00	\$2,008.52	\$7,036.00
0317500000000	Vargas Navarro Cesar	\$1,786.50	\$178.65	\$0.00	\$3,573.00	\$893.25	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$7,181.40	\$0.00	\$0.00	\$542.07	\$103.49	\$542.07	\$0.29	\$0.00	\$0.00	\$0.00	\$1,725.40	\$5,456.00
0317700000000	Navarro Castellanos Adrian	\$5,608.89	\$747.85	\$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	\$649.69	\$0.00	\$649.69	\$0.01	\$0.00	\$0.00	\$0.00	\$1,664.74	\$5,442.00
0515000000000	Zuñiga Lopez Manuel Salvac	\$5,608.89	\$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	\$570.75	\$0.00	\$570.75	\$0.11	\$0.00	\$0.00	\$0.00	\$1,537.89	\$4,821.00
0515300000000	Navarro Gomez Moises	\$5,608.89	\$841.33	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$7,200.22	\$0.00	\$0.00	\$679.65	\$0.00	\$679.65	\$0.54	\$0.00	\$0.00	\$0.00	\$1,325.22	\$5,875.00
0515400000000	Lozano Lopez Victor Hugo	\$5,608.89	\$1,121.78	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$7,480.67	\$0.00	\$0.00	\$709.60	\$0.00	\$709.60	\$0.04	\$0.00	\$0.00	\$0.00	\$1,694.67	\$5,786.00
Total Depto		\$30,541.69	\$2,889.61	\$0.00	\$5,152.91	\$1,288.23	\$0.00	\$0.00	\$0.00	\$1,500.00	\$3,000.00	\$0.00	\$0.00	\$44,372.44	\$0.00	\$0.00	\$4,200.88	\$154.60	\$4,200.88	\$0.83	\$0.00	\$0.00	\$0.00	\$9,956.44	\$34,416.00
Departamento 14 PLANTA POTABILIZADORA PRESA EL SALTO																									
0314800000000	Aceves Plascencia Jaime	\$4,466.42	\$0.00	\$0.00	\$5,104.48	\$1,276.12	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$11,597.02	\$0.00	\$0.00	\$1,406.13	\$150.63	\$1,406.13	-\$0.39	\$0.00	\$0.00	\$0.00	\$2,657.02	\$8,940.00
0319400000000	Gomez Gallardo Andres	\$6,306.90	\$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	\$708.94	\$0.00	\$708.94	-\$0.33	\$0.00	\$0.00	\$0.00	\$1,433.90	\$5,623.00
0319500000000	Navarro Gonzalez Juan Jos	\$11,649.90	\$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	\$1,850.20	\$0.00	\$1,850.20	-\$0.04	\$0.00	\$50.00	\$0.00	\$3,908.90	\$8,491.00
0319600000000	Guerrero Hernandez Fermin	\$5,643.62	\$0.00	\$0.00	\$403.12	\$100.78	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$6,897.52	\$0.00	\$0.00	\$653.37	\$0.00	\$653.37	-\$0.22	\$0.00	\$0.00	\$0.00	\$1,348.52	\$5,549.00
0319700000000	Olvera Aldana Marco Antonii	\$1,869.57	\$0.00	\$0.00	\$3,739.13	\$934.78	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$7,293.48	\$0.00	\$0.00	\$570.72	\$0.00	\$570.72	-\$0.24	\$0.00	\$0.00	\$0.00	\$1,537.48	\$5,756.00
0319800000000	Hernandez Mateo Isaac	\$5,608.70	\$467.39	\$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	\$612.59	\$0.00	\$612.59	-\$0.50	\$0.00	\$0.00	\$0.00	\$2,192.09	\$4,634.00
0320000000000	Hernandez Delgadillo Victor	\$6,283.79	\$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	\$704.00	\$0.00	\$704.00	\$0.15	\$0.00	\$0.00	\$0.00	\$1,426.79	\$5,607.00
0320100000000	Hernandez Vera Pedro Aleja	\$5,608.65	\$1,121.73	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$7,480.38	\$0.00	\$0.00	\$709.54	\$0.00	\$709.54	-\$0.15	\$0.00	\$0.00	\$0.00	\$2,289.38	\$5,191.00
0320500000000	Garcia Ramirez Salvador	\$1,550.50	\$775.25	\$0.00	\$3,101.00	\$775.25	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$6,952.00	\$0.00	\$0.00	\$468.65	\$0.00	\$468.65	-\$0.57	\$0.00	\$0.00	\$0.00	\$1,003.00	\$5,949.00
0320600000000	Delgado Iniguez Arturo	\$4,888.95	\$407.41	\$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	\$478.24	\$0.00	\$478.24	-\$0.11	\$0.00	\$0.00	\$0.00	\$1,040.36	\$5,006.00
0320700000000	Gonzalez Padilla Juan Carlo	\$4,888.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$5,638.95	\$0.00	\$0.00	\$442.90	\$0.00	\$442.90	-\$0.19	\$0.00	\$0.00	\$0.00	\$1,004.95	\$4,634.00
0320900000000	Gomez Hernandez Enrique	\$4,888.95	\$733.34	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$6,372.29	\$0.00	\$0.00	\$522.05	\$0.00	\$522.05	\$0.01	\$0.00	\$0.00	\$0.00	\$1,084.29	\$5,288.00
Total Depto		\$63,654.90	\$3,505.12	\$0.00	\$12,347.73	\$3,086.93	\$0.00	\$0.00	\$0.00	\$3,000.00	\$6,000.00	\$0.00	\$0.00	\$91,594.68	\$0.00	\$0.00	\$9,127.33	\$150.63	\$9,127.33	-\$2.58	\$0.00	\$50.00	\$0.00	\$20,926.68	\$70,668.00
Total Gral.		\$996,285.11	\$19,011.23	\$0.00	\$190,498.53	\$47,624.65	\$30,721.89	\$7,681.80	\$7,479.57	\$49,976.10	\$96,506.10	\$55,705.40	\$0.00	\$1,501,490.38	-\$1,326.53	-\$109.29	\$140,791.49	\$8,880.10	\$139,574.24	\$6.78	\$0.00	\$3,100.00	\$0.00	\$417,179.38	\$1,084,311.00