

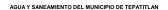


Código	Empleado	Plesto	Sueldo	loras extras	Comisiones	acaciones a tiempo	Prima de acaciones a tiempo	Aguinaldo	rda Transporte	uda Despensa	Jubilaciones pensiones o laberes de ret	*Otras* ercepciones*	*TOTAL* RCEPCIONES*	ibs al Empleo acreditado	ibs al Empleo (mes)	I.S.R. antes de Subs al Empleo	.S.R. Art174	.S.R. (mes)	ste en Subsidio ara el empleo	bs entregado que no orrespondía	juste al neto	S.R. finiquito	SR de ajuste mensual	subsidio	ste al Subsidio Causado	no. CELULAR	*Otras* deducciones*	*TOTAL* EDUCCIONES*	'NETO'
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Departamento 1 Di 0100500000000	RECCION GENERAL CORTES ALONSO CYNTHIA	ASISTENTE DE DIRECCION	\$6,398.00	\$0.00	\$0.00	\$457.00	\$114.25	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$8.124.25	\$0.00	\$0.00	\$753.13	\$24.40	\$753.13	\$0.00	\$0.00	-\$0.66	\$0.00	\$0.00	\$0.00	\$0.00	\$50.00	\$0.00	\$4,268.25	\$3.856.00
0101400000000	MERCADO CARVAJAL SILVIA	ASISTENTE DE COORDINACION JURIDICA	\$4,532.19	\$0.00	\$0.00	\$697.26	\$174.31	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$6,558.76	\$0.00	\$0.00	\$458.63	\$0.00	\$458.63	\$0.00	\$0.00	-\$0.26	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,059.76	\$5,499.00
0101500000000	GOMEZ MARTIN JOSE LUIS LOPEZ VERA RAYMUNDO	DIRECTOR GENERAL SUBDIRECTOR	\$19,132.50 \$17,272.80	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$385.00 \$385.00	\$770.00 \$770.00	\$0.00 \$0.00	\$0.00 \$0.00	\$20,287.50 \$18.427.80	\$0.00 \$0.00	\$0.00 \$0.00	\$3,501.22 \$3.063.82	\$0.00 \$0.00	\$3,501.22 \$3.063.82	\$0.00 \$0.00	\$0.00 \$0.00	\$0.04 -\$0.39	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$5,701.50 \$5,049.80	\$14,586.00 \$13.378.00
0214400000000	AGREDANO DIAZ CARLOS	COORDINADOR JURIDICO	\$17,272.80 \$13,239.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$18,427.80	\$0.00	\$0.00	\$3,063.82	\$0.00	\$3,063.82	\$0.00	\$0.00	\$0.17	\$0.00	\$0.00	\$0.00	\$0.00	\$50.00	\$0.00	\$3,689.60	\$13,378.00
0303300000000	IÑIGUEZ GONZALEZ MIGUEL ANGEL	ASISTENTE	\$5,770.05	\$0.00	\$0.00	\$887.70	\$221.93	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$8,034.68	\$0.00	\$0.00	\$710.99	\$19.75	\$710.99	\$0.00	\$0.00	-\$0.70	\$0.00	\$0.00	\$0.00	\$0.00	\$50.00	\$0.00	\$1,545.68	\$6,489.00
0309300000000	CRUZ TORRES JOSE GUADALUPE VERA MARTINEZ MIGUEL ANGEL	COORDINADOR DE DELEGACIONES COORDINADOR DE GESTION Y COMUNICACION	\$8,928.00 \$9,300.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$385.00 \$385.00	\$770.00 \$770.00	\$0.00 \$0.00	\$0.00 \$0.00	\$10,083.00 \$10,455.00	\$0.00 \$0.00	\$0.00 \$0.00	\$1,195.92 \$1,275.38	\$0.00 \$0.00	\$1,195.92 \$1,275.38	\$0.00 \$0.00	\$0.00 \$0.00	\$0.36 \$0.12	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$2,223.00 \$2,345.00	\$7,860.00 \$8,110.00
031370000000	DE LA MAR GUTIERREZ FABRICIO	COORDINADOR DE GESTION Y COMUNICACION COORDINADOR DE PLANEACION	\$8,881.29	\$0.00	\$0.00	\$3,229.56	\$807.39	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$14,073.24	\$0.00	\$0.00	\$1,275.38	\$122.86	\$1,275.38	\$0.00	\$0.00	\$0.12 -\$0.15	\$0.00	\$0.00	\$0.00	\$0.00	\$50.00	\$0.00	\$3,441.24	\$8,110.00
0319000000000	ORTIZ MELENDEZ LUIS ALFONSO	ASISTENTE	\$6,200.55	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$7,355.55	\$0.00	\$0.00	\$627.17	\$0.00	\$627.17	\$0.00	\$0.00	\$0.32	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,340.55	\$6,015.00
Total Depto			\$99,654.98	\$0.00	\$0.00	\$5,271.52	\$1,317.88	\$0.00	\$3,850.00	\$7,700.00	\$0.00	\$0.00	\$117,794.38	\$0.00	\$0.00	\$15,578.92	\$167.01	\$15,578.92	\$0.00	\$0.00	-\$1.15	\$0.00	\$0.00	\$0.00	\$0.00	\$200.00	\$0.00	\$30,664.38	\$87,130.00
Departamento 2 JE	EFATURA ADMINISTRATIVA																												
0100300000000	MUÑOZ PEREZ LUZ ADRIANA	COMPRAS	\$6,900.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$8,055.00	\$0.00	\$0.00	\$762.74	\$0.00	\$762.74	\$0.00	\$0.00	\$0.76	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,557.00	\$6,498.00
0101000000000	MENDOZA GALVEZ TONATZIN BECERRA GONZALEZ MARIA DEL SOCORRO	CAJERA ENCARGADA DE CAJAS	\$5,260.50 \$5,872.05	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$385.00 \$385.00	\$770.00 \$770.00	\$0.00 \$0.00	\$0.00 \$0.00	\$6,415.50 \$7,027.05	\$0.00 \$0.00	\$0.00 \$0.00	\$463.60 \$568.30	\$0.00 \$0.00	\$463.60 \$568.30	\$0.00 \$0.00	\$0.00 \$0.00	-\$0.56 -\$0.54	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$2,521.50 \$1,243.05	\$3,894.00 \$5,784.00
0200800000000	HERNANDEZ IBARRA ELIZABETH	CAJERA	\$5,260.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$6,415.50	\$0.00	\$0.00	\$463.60	\$0.00	\$463.60	\$0.00	\$0.00	-\$0.06	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,068.50	\$5,784.00
0201000000000	GARCIA OROZCO HERMINIA	INTENDENCIA	\$2,880.00	\$0.00	\$0.00	\$720.00	\$180.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$4,935.00	-\$107.37	\$0.00	\$256.49	\$0.00	\$149.12	\$0.00	\$0.00	-\$0.12	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,363.00	\$2,572.00
0201200000000	FERNANDEZ GUTIERREZ VICTOR MANUEL VARGAS PADILLA GUADALUPE	AUX COORDINADOR DE INFORMATICA	\$8,837.10 \$5,437.95	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$385.00 \$385.00	\$770.00	\$0.00 \$0.00	\$0.00 \$0.00	\$9,992.10 \$6,692.95	\$0.00 \$0.00	\$0.00 \$0.00	\$1,176.50 \$491.99	\$0.00 \$0.00	\$1,176.50 \$491.99	\$0.00 \$0.00	\$0.00 \$0.00	-\$0.67 -\$0.40	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$6,435.10 \$2,089.95	\$3,557.00 \$4.503.00
0202100000000	BECERRA GOMEZ JAIME	COORDINADOR DE INFORMATICA	\$9,996.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$11,151.75	\$0.00	\$0.00	\$1,424.21	\$0.00	\$1,424.21	\$0.00	\$0.00	-\$0.09	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,573.75	\$8,578.00
0202500000000	PLASCENCIA OROZCO HECTOR RICARDO	SERVICIOS MEDICOS	\$10,656.45	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$11,811.45	\$0.00	\$0.00	\$1,565.12	\$0.00	\$1,565.12	\$0.00	\$0.00	-\$0.16	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,119.45	\$3,692.00
0202800000000	DE LOA VERA MONICA GRISELDA VERA CASTELLANOS BEATRIZ	INTENDENCIA COORDINADORA DE CONTABILIDAD	\$4,739.70 \$11,315.22	\$0.00 \$0.00	\$0.00 \$0.00	\$338.55 \$808.23	\$84.64 \$202.06	\$0.00 \$0.00	\$385.00 \$385.00	\$770.00 \$770.00	\$0.00 \$0.00	\$0.00 \$0.00	\$6,317.89 \$13,480.51	\$0.00 \$0.00	\$0.00 \$0.00	\$434.44 \$1,878.47	\$0.00 \$43.16	\$434.44 \$1,878.47	\$0.00 \$0.00	\$0.00 \$0.00	-\$0.20 -\$0.32	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$3,684.89 \$3,315.51	\$2,633.00 \$10,165.00
0203200000000	MARTIN ARRIAGA ANGELICA	RECURSOS HUMANOS	\$7,999.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$9,154.95	\$0.00	\$0.00	\$997.69	\$0.00	\$997.69	\$0.00	\$0.00	\$0.27	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,341.95	\$3,813.00
0203500000000	MARTIN SANCHEZ NANCY	PATRIMONIO	\$5,872.65	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$7,027.65	\$0.00	\$0.00	\$568.41	\$0.00	\$568.41	\$0.00	\$0.00	\$0.24	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$568.65	\$6,459.00
0203600000000	GONZALEZ GONZALEZ EDITH FRANCO ALCALA LUIS FERNANDO	AUXILIAR DE CONTABILIDAD JEFE ADMINISTRATIVO	\$6,199.95 \$14,413.20	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$385.00 \$385.00	\$770.00 \$770.00	\$0.00 \$0.00	\$0.00 \$0.00	\$7,354.95 \$15,568.20	\$0.00 \$0.00	\$0.00 \$0.00	\$627.06 \$2.391.24	\$0.00 \$0.00	\$627.06 \$2.391.24	\$0.00 \$0.00	\$0.00 \$0.00	-\$0.10 -\$0.56	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$3,997.95 \$4,048.20	\$3,357.00 \$11.520.00
020400000000	GARCIA DELGADILLO STEPHANIE LIZBETH	AUXILIAR ADMINISTRATIVO SECRETARIA	\$5,229.45	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$6,384.45	\$0.00	\$0.00	\$458.63	\$0.00	\$458.63	\$0.00	\$0.00	\$0.43	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,060.45	\$5,324.00
0213500000000	GUTIERREZ FERNANDEZ CARLOS RICARDO	MENSAJERO	\$1,812.65	\$0.00	\$0.00	\$3,625.30	\$906.32	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$7,499.27	\$0.00	\$0.00	\$491.99	\$0.00	\$491.99	\$0.00	\$0.00	\$0.28	\$0.00	\$0.00	\$0.00	\$0.00	\$50.00	\$0.00	\$542.27	\$6,957.00
0214700000000	NAVARRO LOZA FABIOLA GARCIA GONZALEZ ALMA ALEJANDRA	AUXILIAR DE PATRIMONIO ENFERMERA	\$5,038.95 \$5,472.45	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$385.00 \$385.00	\$770.00 \$770.00	\$0.00 \$0.00	\$0.00 \$0.00	\$6,193.95 \$6,627.45	\$0.00 \$0.00	\$0.00 \$0.00	\$428.15 \$497.51	\$0.00 \$0.00	\$428.15 \$497.51	\$0.00 \$0.00	\$0.00 \$0.00	\$0.32 -\$0.39	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$3,527.95 \$3,163.45	\$2,666.00 \$3.464.00
0215300000000	BARBA MACIEL TALIA ALEJANDRA	AUXILIAR DE RECURSOS HUMANOS	\$5,430.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$6,585.00	\$0.00	\$0.00	\$490.72	\$0.00	\$490.72	\$0.00	\$0.00	-\$0.17	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,115.00	\$5,470.00
0215400000000	TORRES RIVERA EVERARDO	ASISTENTE DE JEF ADMINISTRATIVA	\$5,229.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$6,384.60	\$0.00	\$0.00	\$458.65	\$0.00	\$458.65	\$0.00	\$0.00	\$0.55	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,306.60	\$4,078.00
0215600000000	PADILLA HERNANDEZ MARIA DE LOS ANGELES GUTIERREZ DE LA MORA BRUNO	INTENDENCIA ALMACENISTA	\$3,600.00 \$6,397.95	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$385.00 \$385.00	\$770.00 \$770.00	\$0.00 \$0.00	\$0.00 \$0.00	\$4,755.00 \$7,552.95	-\$107.37 \$0.00	\$0.00 \$0.00	\$256.49 \$662.54	\$0.00 \$0.00	\$149.12 \$662.54	\$0.00 \$0.00	\$0.00 \$0.00	-\$0.12 -\$0.35	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$50.00	\$0.00 \$0.00	\$2,106.00 \$1,447.95	\$2,649.00 \$6,105.00
0317100000000	IÑIGUEZ GONZALEZ ERIKA	INTENDENCIA	\$3,360.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$359.38	\$718.62	\$0.00	\$0.00	\$4,438.00	-\$125.10	\$0.00	\$230.38	\$0.00	\$105.28	\$0.00	\$0.00	-\$0.28	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,319.00	\$2,119.00
Total Depto			\$153,213.02	\$0.00	\$0.00	\$5,492.08	\$1,373.02	\$0.00	\$9,214.38	\$18,428.62	\$0.00	\$0.00	\$187,721.12	-\$339.84	\$0.00	\$18,044.92	\$43.16	\$17,705.08	\$0.00	\$0.00	-\$2.24	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$0.00	\$66,517.12	\$121,204.00
Departamento 3 II	FATURA TECNICA																												
0201100000000	HERNANDEZ ALCALA JOSE DE JESUS	FONTANERO	\$6,337.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$7,492.50	\$0.00	\$0.00	\$651.71	\$0.00	\$651.71	\$0.00	\$0.00	\$0.08	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,528.50	\$2,964.00
0213600000000	FRANCO FRANCO ISRAEL	AUXILIAR MANTENIMIENTO DE POZOS	\$4,858.35	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$6,013.35	\$0.00	\$0.00	\$399.25	\$0.00	\$399.25	\$0.00	\$0.00	\$0.39	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,388.35	\$2,625.00
0214300000000	HERNANDEZ VELAZQUEZ GABRIELA VELAZQUEZ ORTIZ ROSENDO	ASISTENTE COORDINADOR DE PRODUCCION	\$5,872.50 \$9,996.75	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$385.00 \$385.00	\$770.00 \$770.00	\$0.00 \$0.00	\$0.00 \$0.00	\$7,027.50 \$11,151.75	\$0.00 \$0.00	\$0.00 \$0.00	\$568.38 \$1,424.21	\$0.00 \$0.00	\$568.38 \$1,424.21	\$0.00 \$0.00	\$0.00 \$0.00	-\$0.22 -\$0.09	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$50.00	\$0.00 \$0.00	\$1,243.50 \$7.553.75	\$5,784.00 \$3.598.00
0301300000000	MARTINEZ IBARRA GUSTAVO	AUXILIAR MANTENIMIENTO DE POZOS	\$4,858.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$6,013.50	\$0.00	\$0.00	\$399.28	\$0.00	\$399.28	\$0.00	\$0.00	-\$0.51	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$957.50	\$5,056.00
0301400000000	RUIZ ESQUIVIAS JOSE DE JESUS	AUXILIAR OPERATIVO EN FONTANERIA	\$5,250.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$6,405.00	\$0.00	\$0.00	\$461.92	\$0.00	\$461.92	\$0.00	\$0.00	-\$0.67	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,065.00	\$4,340.00
0303200000000	LEON MEJIA LEANDRO JAUREGUI GARCIA JUAN GENARO	FONTANERO AUXILIAR OPERATIVO EN RELLENO DE CEPAS	\$6,337.95 \$4,858.35	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$385.00 \$385.00	\$770.00 \$770.00	\$0.00 \$0.00	\$0.00 \$0.00	\$7,492.95 \$6,013.35	\$0.00 \$0.00	\$0.00 \$0.00	\$651.79 \$399.25	\$0.00 \$0.00	\$651.79 \$399.25	\$0.00 \$0.00	\$0.00 \$0.00	-\$0.50 \$0.10	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$2,442.95 \$399.35	\$5,050.00 \$5,614.00
0303500000000	GONZALEZ MUÑOZ EFRAIN	CHOFER DE VOLTEO	\$5,718.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$6,873.00	\$0.00	\$0.00	\$540.70	\$0.00	\$540.70	\$0.00	\$0.00	-\$0.70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$540.00	\$6,333.00
0303600000000	RAMIREZ JIMENEZ JUAN RAMON FRANCO PONCE JOSE DE JESUS	AUXILIAR OPERATIVO EN RELLENO DE CEPAS AUXILIAR OPERATIVO EN RELLENO DE CEPAS	\$4,858.35 \$4,858.35	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$385.00 \$385.00	\$770.00 \$770.00	\$0.00 \$0.00	\$0.00 \$0.00	\$6,013.35 \$6,013.35	\$0.00 \$0.00	\$0.00 \$0.00	\$399.25 \$399.25	\$0.00 \$0.00	\$399.25 \$399.25	\$0.00	\$0.00 \$0.00	-\$0.11 \$0.39	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$1,988.35 \$3,388.35	\$4,025.00 \$2,625.00
030370000000	JUAREZ LARA LUIS	AUXILIAR OPERATIVO EN RELLENO DE CEPAS PRESERO	\$4,858.35 \$4,318.65	\$0.00	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$0.00	\$385.00 \$385.00	\$770.00	\$0.00 \$0.00	\$0.00 \$0.00	\$6,013.35 \$5,473.65	\$0.00	\$0.00	\$399.25 \$334.68	\$0.00	\$399.25 \$334.68	\$0.00 \$0.00	\$0.00	\$0.39 -\$0.03	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$0.00	\$0.00 \$50.00	\$0.00 \$0.00	\$3,388.35 \$384.65	\$2,625.00 \$5,089.00
0304200000000	CHAVEZ CISNEROS ALFREDO	ENCARGADO DE POZOS	\$8,057.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$9,212.40	\$0.00	\$0.00	\$1,009.96	\$0.00	\$1,009.96	\$0.00	\$0.00	\$0.44	\$0.00	\$0.00	\$0.00	\$0.00	\$50.00	\$0.00	\$1,060.40	\$8,152.00
0304300000000	MARTIN CARRILLO RAMON RAMIREZ RAMIREZ JOEL	OPERADOR DE POZOS  AUXILIAR MANTENIMIENTO DE POZOS	\$4,350.60	\$0.00 \$0.00	\$0.00 \$0.00	\$1,087.65 \$0.00	\$271.91 \$0.00	\$0.00 \$0.00	\$385.00 \$385.00	\$770.00 \$770.00	\$0.00 \$0.00	\$0.00 \$0.00	\$6,865.16 \$6,493.20	\$0.00 \$0.00	\$0.00 \$0.00	\$492.04 \$476.03	\$0.00 \$0.00	\$492.04 \$476.03	\$0.00 \$0.00	\$0.00 \$0.00	\$0.50 -\$0.49	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$50.00 \$50.00	\$0.00	\$2,220.16 \$3,146.20	\$4,645.00 \$3,347.00
0304700000000	RAMIREZ RAMIREZ JOEL NAVARRO CERVANTES ALBERTO	AUXILIAR MANTENIMIENTO DE POZOS TECNICO ESPECIALIZADO DETECCION DE FUGAS	\$5,338.20 \$6,597.90	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$385.00 \$385.00	\$770.00 \$770.00	\$0.00 \$0.00	\$0.00 \$0.00	\$6,493.20 \$7,752.90	\$0.00 \$0.00	\$0.00 \$0.00	\$476.03 \$698.38	\$0.00 \$0.00	\$476.03 \$698.38	\$0.00 \$0.00	\$0.00 \$0.00	-\$0.49 -\$0.48	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$50.00 \$50.00	\$0.00 \$0.00	\$3,146.20 \$747.90	\$3,347.00 \$7,005.00
0305200000000	TAVARES VALDIVIA JUAN JOSE	FONTANERO	\$6,337.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$7,492.95	\$0.00	\$0.00	\$651.79	\$0.00	\$651.79	\$0.00	\$0.00	-\$0.84	\$0.00	\$0.00	\$0.00	\$0.00	\$50.00	\$0.00	\$700.95	\$6,792.00
0305500000000	JUAREZ TORRES SALVADOR GARCIA LOZANO MARIO	FONTANERO FONTANERO	\$4,225.30 \$6,337.95	\$0.00 \$0.00	\$0.00 \$0.00	\$2,112.65 \$0.00	\$528.16 \$0.00	\$0.00 \$0.00	\$385.00 \$385.00	\$770.00 \$770.00	\$0.00 \$0.00	\$0.00 \$0.00	\$8,021.11 \$7,492.95	\$0.00 \$0.00	\$0.00 \$0.00	\$651.79 \$651.79	\$0.00 \$0.00	\$651.79 \$651.79	\$0.00 \$0.00	\$0.00 \$0.00	-\$0.54 \$0.19	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$50.00	\$0.00 \$0.00	\$1,380.11 \$3,874.95	\$6,641.00 \$3,618.00
030620000000	RODRIGUEZ GARCIA RODRIGO	AUXILIAR OPERATIVO EN FONTANERIA	\$5,746.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$6,901.05	\$0.00	\$0.00	\$545.72	\$0.00	\$545.72	\$0.00	\$0.00	\$0.19	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,874.95 \$4,216.05	\$3,618.00
0306300000000	VERA CARRILLO GUSTAVO	FONTANERO	\$6,337.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$7,492.95	\$0.00	\$0.00	\$651.79	\$0.00	\$651.79	\$0.00	\$0.00	\$0.30	\$0.00	\$0.00	\$0.00	\$0.00	\$50.00	\$0.00	\$1,430.95	\$6,062.00
0306400000000	RODRIGUEZ GARCIA DANIEL IÑIGUEZ GONZALEZ BENJAMIN	CHOFER DE REPARACION DE BACHEO FONTANERO	\$6,337.95 \$6,337.95	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$385.00 \$385.00	\$770.00 \$770.00	\$0.00 \$0.00	\$0.00 \$0.00	\$7,492.95 \$7,492.95	\$0.00 \$0.00	\$0.00 \$0.00	\$651.79 \$651.79	\$0.00 \$0.00	\$651.79 \$651.79	\$0.00 \$0.00	\$0.00 \$0.00	-\$0.86 \$0.33	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$50.00 \$50.00	\$0.00 \$0.00	\$3,838.95 \$3,369.95	\$3,654.00 \$4,123.00
030660000000	ALANIS MARTINEZ MIGUEL ANGEL	AUXILIAR OPERATIVO EN FONTANERIA	\$5,746.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$6,901.05	\$0.00	\$0.00	\$545.72	\$0.00	\$545.72	\$0.00	\$0.00	\$0.53	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,369.95 \$4,081.05	\$4,123.00 \$2,820.00
0306700000000	REYNOSO MATA CARLOS	FONTANERO	\$6,337.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$7,492.95	\$0.00	\$0.00	\$651.79	\$0.00	\$651.79	\$0.00	\$0.00	\$0.30	\$0.00	\$0.00	\$0.00	\$0.00	\$50.00	\$0.00	\$4,599.95	\$2,893.00
0307000000000	GUTIERREZ FRANCO JULIO CESAR DEL GADILLO MENDOZA, ILIAN PARLO	FONTANERO CHOFER DE RELLENO DE CEPAS	\$6,337.95 \$6,337.95	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$0.00	\$385.00 \$385.00	\$770.00 \$770.00	\$0.00 \$0.00	\$0.00 \$0.00	\$7,492.95 \$7,492.95	\$0.00 \$0.00	\$0.00 \$0.00	\$651.79 \$651.79	\$0.00 \$0.00	\$651.79 \$651.79	\$0.00 \$0.00	\$0.00	\$0.30 \$0.31	\$0.00	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$4,549.95 \$4,549.95	\$2,943.00 \$2,943.00
030740000000	TAPIA GOMEZ ANTONIO	OPERADOR PLANTA POTABILIZADORA VIVEROS	\$7,300.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$7,492.95 \$8,455.05	\$0.00	\$0.00	\$848.19	\$0.00	\$848.19	\$0.00	\$0.00	\$0.31	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,549.95 \$1,688.05	\$2,943.00 \$6,767.00
0307600000000	GUTIERREZ GONZALEZ MIGUEL	OPERADOR PTA POTABILIZADORA VIVEROS	\$5,858.10	\$292.91	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$7,306.01	\$0.00	\$0.00	\$592.05	\$0.00	\$592.05	\$0.00	\$0.00	\$0.28	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,266.01	\$6,040.00
0307800000000	RAMOS BENITEZ RAFAEL HERNANDEZ JIMENEZ JOSE DE JESUS	OPERADOR PTA POTABILIZADORA VIVEROS JARDINERO	\$5,858.10 \$6,337.95	\$390.54 \$0.00	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$385.00 \$385.00	\$770.00 \$770.00	\$0.00 \$0.00	\$0.00 \$0.00	\$7,403.64 \$7,492.95	\$0.00 \$0.00	\$0.00 \$0.00	\$600.80 \$651.79	\$0.00 \$0.00	\$600.80 \$651.79	\$0.00 \$0.00	\$0.00 \$0.00	\$0.16 \$0.16	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$1,274.64 \$651.95	\$6,129.00 \$6.841.00
0308800000000	DELGADILLO MERCADO AGUSTIN JAIME	JEFE DE AREA TECNICA	\$13,835.70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$14,990.70	\$0.00	\$0.00	\$2,255.41	\$0.00	\$2,255.41	\$0.00	\$0.00	\$0.18	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,846.70	\$11,144.00
0309500000000	RODRIGUEZ ORNELAS ROBERTO CARLOS	AUXILIAR OPERATIVO EN FONTANERIA	\$5,746.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$6,901.05	\$0.00	\$0.00	\$545.72	\$0.00	\$545.72	\$0.00	\$0.00	-\$0.46	\$0.00	\$0.00	\$0.00	\$0.00	\$50.00	\$0.00	\$4,055.05	\$2,846.00





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Código	Empke do	Puesto	Sueldo	Horas extras	Comisiones	Vacaciones a tiempo	Prima de vacaciones a tempo	Aguinaldo	Ayuda Transporte	Ayuda Despensa	Jubitaciones pensiones o haberes de ret	*Otras*	'TOTAL' 'PERCEPCIONES'	Subs al Empleo acreditado	Subs al Empleo (mes)	I.S.R. antes de Subs al Empleo	LS.R. Art174	I.S.R. (mes)	Ajuste en Subsidio para el empleo	Subs entregado que no correspondía	Ajuste al neto	I.S.R. finiquito	ISR de ajuste mensual	ISR ajustado por subsidio	Ajuste al Subsidio Causado	Ptmo. CELULAR	*Otras*	'TOTAL' 'DEDUCCIONES'	*NETO*
0309600000000	LOMAS BARAJAS CESAR EDUARDO	FONTANERO	\$6,337.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$7,492.95	\$0.00	\$0.00	\$651.79	\$0.00	\$651.79	\$0.00	\$0.00	-\$0.22	\$0.00	\$0.00	\$0.00	\$0.00	\$50.00	\$0.00	\$4,752.95	\$2,740.00
030990000000	ORNELAS RIVAS GABRIEL	AUXILIAR EN REPARACION DE BACHEO	\$4,858.35	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$6,013.35	\$0.00	\$0.00	\$399.25	\$0.00	\$399.25	\$0.00	\$0.00	\$0.14	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,525.35	\$3,488.00
0310000000000	ESCOBEDO ESCOTO GUSTAVO ALEJANDRO PADILLA PADILLA MIGUEL	CERRAJERO AUXILIAR OPERATIVO EN FONTANERIA	\$6,337.95 \$5.250.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$385.00 \$385.00	\$770.00 \$770.00	\$0.00 \$0.00	\$0.00 \$0.00	\$7,492.95 \$6,405.00	\$0.00 \$0.00	\$0.00 \$0.00	\$651.79 \$461.92	\$0.00 \$0.00	\$651.79 \$461.92	\$0.00 \$0.00	\$0.00 \$0.00	\$0.30 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$50.00 \$0.00	\$0.00 \$0.00	\$4,599.95 \$1.513.00	\$2,893.00 \$4.892.00
031120000000	SANCHEZ CANO JOSE ANGEL	AUXILIAR OPERATIVO EN FONTANERIA	\$5,746.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$6,405.00	\$0.00	\$0.00	\$461.92 \$545.72	\$0.00	\$461.92 \$545.72	\$0.00	\$0.00	-\$0.07	\$0.00	\$0.00	\$0.00	\$0.00	\$50.00	\$0.00	\$3,271.05	\$4,892.00
0311300000000	MORA GARCIA MIGUEL	ENCARGADO DE DISTRIBUCION Y MANTENIMIENT	\$7,757.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$8,912.40	\$0.00	\$0.00	\$945.88	\$0.00	\$945.88	\$0.00	\$0.00	-\$0.10	\$0.00	\$0.00	\$0.00	\$0.00	\$50.00	\$0.00	\$4,852.40	\$4,060.00
0311400000000	IÑIGUEZ CORTES ALFREDO	CHOFER DE RELLENO DE CEPAS	\$5,838.45	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$6,993.45	\$0.00	\$0.00	\$562.28	\$0.00	\$562.28	\$0.00	\$0.00	-\$0.25	\$0.00	\$0.00	\$0.00	\$0.00	\$50.00	\$0.00	\$3,853.45	\$3,140.00
0311700000000	GOMEZ BAEZ ALFREDO DELGADILLO FLORES CESAR ENRIQUE	AUXILIAR OPERATIVO EN FONTANERIA JARDINERO	\$4,550.00 \$5,103.75	\$0.00 \$0.00	\$0.00 \$0.00	\$700.00 \$0.00	\$175.00 \$0.00	\$0.00 \$0.00	\$385.00 \$385.00	\$770.00 \$770.00	\$0.00 \$0.00	\$0.00 \$0.00	\$6,580.00 \$6,258.75	\$0.00 \$0.00	\$0.00 \$0.00	\$461.92 \$438.52	\$0.00 \$0.00	\$461.92 \$438.52	\$0.00 \$0.00	\$0.00 \$0.00	\$0.33 \$0.30	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$1,816.00 \$1,025.75	\$4,764.00 \$5,233.00
0312900000000	OROZCO IÑIGUEZ JAVIER	AUXILIAR MANTENIMIENTO DE POZOS	\$6,103.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$6,258.75	\$0.00	\$0.00	\$438.52 \$596.26	\$0.00	\$438.52 \$596.26	\$0.00	\$0.00	\$0.30 -\$0.44	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,025.75	\$5,233.00 \$5,894.00
0313400000000	MARTIN HERNANDEZ ALBERTO	COORDINADOR DE DISTRIBUCION	\$9,996.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$11,151.75	\$0.00	\$0.00	\$1,424.21	\$0.00	\$1,424.21	\$0.00	\$0.00	-\$0.09	\$0.00	\$0.00	\$0.00	\$0.00	\$50.00	\$0.00	\$4,052.75	\$7,099.00
0313600000000	BARBA VELAZQUEZ EVERARDO	OPERADOR PTA POTABILIZADORA	\$5,858.10	\$488.18	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$7,501.28	\$0.00	\$0.00	\$609.54	\$0.00	\$609.54	\$0.00	\$0.00	\$0.06	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,283.28	\$6,218.00
0314200000000	DELGADILLO FLORES EDGAR EDUARDO	ENCARGADO DE CONTROL VEHICULAR	\$7,757.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$8,912.40	\$0.00	\$0.00	\$945.88	\$0.00	\$945.88	\$0.00	\$0.00	-\$0.23	\$0.00	\$0.00	\$0.00	\$0.00	\$50.00	\$0.00	\$5,031.40	\$3,881.00
0314400000000	SANCHEZ MARTIN JOSE ASUNCION MARISCAL RODRIGUEZ HECTOR	OPERADOR DE RETROEXCAVADORA B COORDINADOR DE MANTENIMIENTO	\$5,746.05 \$9.996.76	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$385.00 \$385.00	\$770.00 \$770.00	\$0.00 \$0.00	\$0.00 \$0.00	\$6,901.05 \$11.151.75	\$0.00 \$0.00	\$0.00 \$0.00	\$545.72 \$1,424.21	\$0.00	\$545.72 \$1.424.21	\$0.00 \$0.00	\$0.00	\$0.53	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$50.00 \$0.00	\$0.00 \$0.00	\$4,046.05 \$2,573.75	\$2,855.00 \$8,578.00
0315100000000	TORRRES VELEZ JUAN RAMON	AUXILIAR EN REPARACION DE BACHEO	\$1,619.45	\$0.00	\$0.00	\$3,238.90	\$809.72	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$6,823.07	\$0.00	\$0.00	\$399.25	\$0.00	\$399.25	\$0.00	\$0.00	\$0.11	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$958.07	\$5,865.00
0315500000000	MERCADO LEDESMA EVERARDO	FONTANERO	\$2,112.65	\$528.16	\$0.00	\$4,225.30	\$1,056.32	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$9,077.43	\$0.00	\$0.00	\$699.12	\$105.62	\$699.12	\$0.00	\$0.00	-\$0.17	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,533.43	\$7,544.00
0316100000000	GOMEZ MARTINEZ MARTIN PEREZ NAVARRO JOSE DE JESUS	FONTANERO	\$6,637.95	\$0.00	\$0.00 \$0.00	\$0.00 \$3.238.90	\$0.00 \$809.72	\$0.00	\$385.00 \$385.00	\$770.00 \$770.00	\$0.00	\$0.00	\$7,792.95 \$6,823.07	\$0.00 \$0.00	\$0.00 \$0.00	\$706.77 \$399.25	\$0.00	\$706.77 \$399.25	\$0.00	\$0.00	\$0.18 \$0.11	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$0.00 \$50.00	\$0.00	\$706.95 \$2.165.07	\$7,086.00
0316300000000	PEREZ NAVARRO JOSE DE JESUS GUTIERREZ PADILLA ISRAEL	AUXILIAR OPERATIVO EN RELLENO DE CEPAS AUXILIAR OPERATIVO EN FONTANERIA	\$1,619.45 \$5,746.05	\$0.00 \$0.00	\$0.00 \$0.00	\$3,238.90 \$0.00	\$809.72 \$0.00	\$0.00 \$0.00	\$385.00 \$385.00	\$770.00 \$770.00	\$0.00 \$0.00	\$0.00 \$0.00	\$6,823.07 \$6,901.05	\$0.00 \$0.00	\$0.00 \$0.00	\$399.25 \$545.72	\$0.00 \$0.00	\$399.25 \$545.72	\$0.00 \$0.00	\$0.00 \$0.00	\$0.11 \$0.37	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$50.00 \$0.00	\$0.00 \$0.00	\$2,165.07 \$2,916.05	\$4,658.00 \$3,985.00
0316600000000	VELAZQUEZ MEDINA JOSE	CHOFER Y OPERADOR DE PLANTA POTABILIZADO	\$5,857.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$7,012.95	\$0.00	\$0.00	\$565.78	\$0.00	\$565.78	\$0.00	\$0.00	\$0.57	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,239.95	\$5,773.00
0316700000000	SANCHEZ VAZQUEZ HORACIO	AUXILIAR OPERATIVO EN FONTANERIA	\$5,250.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$6,405.00	\$0.00	\$0.00	\$461.92	\$0.00	\$461.92	\$0.00	\$0.00	\$0.33	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,073.00	\$4,332.00
0316800000000	HERNANDEZ VERA CESAR GERARDO	AUXILIAR DE CERRAJERO	\$4,887.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$6,042.00	\$0.00	\$0.00	\$403.84	\$0.00	\$403.84	\$0.00	\$0.00	\$0.16	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,894.00	\$4,148.00
0320300000000	TORRES CAMACHO RICARDO CORTES LOZA ERICK DE JESUS	OPERADOR DE RETROEXCAVADORA AUXILIAR EN REPARACION DE BACHES	\$5,746.05 \$4,858.35	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$385.00 \$385.00	\$770.00 \$770.00	\$0.00 \$0.00	\$0.00 \$0.00	\$6,901.05 \$6,013.35	\$0.00 \$0.00	\$0.00 \$0.00	\$545.72 \$399.25	\$0.00 \$0.00	\$545.72 \$399.25	\$0.00 \$0.00	\$0.00 \$0.00	\$0.54 -\$0.63	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$50.00 \$0.00	\$0.00 \$0.00	\$2,626.05 \$1,652.35	\$4,275.00 \$4,361.00
032120000000	RUVALCABA JOSE MANUEL	FONTANERO	\$5,500.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$6,655.05	\$0.00	\$0.00	\$501.93	\$0.00	\$501.93	\$0.00	\$0.00	-\$0.39	\$0.00	\$0.00	\$0.00	\$0.00	\$50.00	\$0.00	\$2,147.05	\$4,508.00
0321900000000	JUAREZ TORRES MAGDALENO	OPERADOR DE POZOS	\$5,149.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$6,304.95	\$0.00	\$0.00	\$445.91	\$0.00	\$445.91	\$0.00	\$0.00	-\$0.20	\$0.00	\$0.00	\$0.00	\$0.00	\$50.00	\$0.00	\$1,087.95	\$5,217.00
0322600000000	RUELAS NAVARRO MIGUEL ANGEL	COORDINADOR DE POTABILIZACION	\$9,996.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$11,151.75	\$0.00	\$0.00	\$1,424.21	\$0.00	\$1,424.21	\$0.00	\$0.00	-\$0.09	\$0.00	\$0.00	\$0.00	\$0.00	\$50.00	\$0.00	\$2,623.75	\$8,528.00
0323400000000	GOMEZ MARTIN GUSTAVO NAVARRO I LIPERCIO GERARDO	AUXILIAR OPERATIVO EN FONTANERIA MECANICO	\$5,746.05 \$5,678.10	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$385.00 \$385.00	\$770.00 \$770.00	\$0.00 \$0.00	\$0.00 \$0.00	\$6,901.05 \$6,833.10	\$0.00	\$0.00 \$0.00	\$545.72 \$633.65	\$0.00 \$0.00	\$545.72 \$533.55	\$0.00 \$0.00	\$0.00	\$0.53	\$0.00	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$1,207.05 \$1,186.10	\$5,694.00 \$5,647.00
0324100000000	CERVANTES DE LA MORA JOSE IGNACIO DE JESUS		\$4,858.35	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$6,013.35	\$0.00	\$0.00	\$399.25	\$0.00	\$399.25	\$0.00	\$0.00	-\$0.61	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$957.35	\$5,056.00
Total Depto																													
			\$382,251.45	\$1,699.79	\$0.00	\$14,603.40	\$3,650.83	\$0.00	\$24,640.00	\$49,280.00	\$0.00	\$0.00	\$476,125.47	\$0.00	\$0.00	\$41,399.67	\$105.62	\$41,399.67	\$0.00	\$0.00	-\$0.57	\$0.00	\$0.00	\$0.00	\$0.00	\$1,300.00	\$0.00	\$158,890.47	\$317,235.00
Departamento 4 JUI	DII ADOR																												
0200200000000	MACIEL GUTIERREZ ALICIA GRACIELA	JUBILADA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1.00	\$1.00	\$6,735.85	\$0.00	\$6,737.85	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.15	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.15	\$6,738.00
0200300000000	VELAZQUEZ ESTRADA SILVIA	JUBILADO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1.00	\$1.00	\$7,037.50	\$0.00	\$7,039.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.50	\$7,039.00
0200900000000	TORRES AGREDANO JUANA MUÑOZ HERNANDEZ AGUSTIN	JUBILADO	\$0.00	\$0.00	\$0.00 \$0.00	\$0.00	\$0.00	\$0.00	\$1.00	\$1.00	\$2,900.52 \$5,188.60	\$0.00	\$2,902.52	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$0.00	\$0.52	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.52	\$2,902.00 \$5.191.00
0201400000000	MUNOZ HERNANDEZ AGUSTIN ANGULO JIMENEZ JOSE LUIS	JUBILADO JUBILADO	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$1.00 \$1.00	\$1.00 \$1.00	\$5,188.60 \$6,407.50	\$0.00 \$0.00	\$5,190.60 \$6,409.50	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	-\$0.40 \$0.50	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	-\$0.40 \$0.50	\$5,191.00 \$6,409.00
0302500000000	PEREZ ARRIAGA JOSE MAXIMO	JUBILADO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1.00	\$1.00	\$4,751.40	\$0.00	\$4,753.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.60	\$4,754.00
0302600000000	MACIEL JIMENEZ BARTOLO	JUBILADO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.01	\$0.01	\$3,308.54	\$0.00	\$3,308.56	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.56	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.56	\$3,308.00
0302900000000	REYNOSO LUJANO BERNARDINO	JUBILADO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.01	\$0.01	\$5,886.69	\$0.00	\$5,886.71	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.29	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.29	\$5,887.00
0303400000000	GUTIERREZ ORNELAS HECTOR NAVARRO GARCIA PEDRO	JUBILADO JUBILADO	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.01 \$1.00	\$0.01 \$1.00	\$3,060.75 \$5,318.55	\$0.00 \$0.00	\$3,060.77 \$5,320.55	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	-\$0.23 -\$0.45	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	-\$0.23 -\$0.45	\$3,061.00 \$5,321.00
0304500000000	BRIONES LOPEZ ANTONIO	JUBILADO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.01	\$0.01	\$5,438.25	\$0.00	\$5,438.27	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.27	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.27	\$5,438.00
0304600000000	MIRANDA MARTINEZ FILIBERTO	JUBILADO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1.00	\$1.00	\$3,287.25	\$0.00	\$3,289.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.25	\$3,289.00
0304900000000	ROMERO GOMEZ J JESUS	JUBILADO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1.00	\$1.00	\$3,190.89	\$0.00	\$3,192.89	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.89	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.89	\$3,192.00
0305300000000	ALDANA LUPERCIO SERVANDO RAMIREZ VELAZQUEZ ANTONIO	JUBILADO JUBILADO	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.01 \$0.01	\$0.01 \$0.01	\$6,255.21 \$5,250.00	\$0.00 \$0.00	\$6,255.23 \$5,250.02	\$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	\$0.23 \$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	\$0.23 \$0.02	\$6,255.00 \$5,250.00
0306800000000	JUAREZ LARA JUAN	JUBILADO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.01	\$0.01	\$4,514.61	\$0.00	\$4,514.63	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.37	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.37	\$4,515.00
0306900000000	ANGULO JIMENEZ JOSE DE JESUS EDUARDO	JUBILADO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1.00	\$1.00	\$6,407.50	\$0.00	\$6,409.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.50	\$6,410.00
0308200000000	GARCIA MEDINA PRIMO	JUBILADO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.01	\$0.01	\$2,325.01	\$0.00	\$2,325.03	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.03	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.03	\$2,325.00
0309200000000	GARCIA GONZALEZ CANDELARIO ENRIQUEZ CABRERA J ELIAS	JUBILADO JUBILADO	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.01 \$1.00	\$0.01 \$1.00	\$3,642.35 \$2,610.16	\$0.00 \$0.00	\$3,642.37 \$2.612.16	\$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	\$0.37 -\$0.84	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.37 -\$0.84	\$3,642.00 \$2.613.00
0409600000000	GONZALEZ BARBA JOSE INES	JUBILADO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.01	\$0.01	\$4,197.77	\$0.00	\$4,197.79	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.84	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.84	\$4,198.00
0409700000000	IÑIGUEZ PLASCENCIA MIGUEL	JUBILADO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.01	\$0.01	\$4,899.16	\$0.00	\$4,899.18	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.18	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.18	\$4,899.00
0409800000000	GARCIA ALCANTAR JOSE LUIS	JUBILADO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.01	\$0.01	\$4,180.01	\$0.00	\$4,180.03	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.03	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.03	\$4,180.00
0410800000000	ACEVES FRANCO JUVENTINO	JUBILADO	\$0.00 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.01	\$0.01	\$2,517.20 \$4,311.61	\$0.00	\$2,517.22	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.22	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$0.22	\$2,517.00 \$4.312.00
0511100000000 0511200000000	MARTIN BARBA MA. AMELIA MORALES OROZCO J. ESEQUIEL	JUBILADA JUBILADO	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.01 \$1.00	\$0.01 \$1.00	\$4,311.61 \$3,777.88	\$0.00 \$0.00	\$4,311.63 \$3,779.88	\$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	-\$0.37 -\$0.12	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$0.00	-\$0.37 -\$0.12	\$4,312.00 \$3,780.00
0511300000000	MORALES OROZCO RAFAEL	JUBILADO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.01	\$0.01	\$3,022.73	\$0.00	\$3,022.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.25	\$3,023.00
0913100000000	VILLALOBOS VAZQUEZ JOSE	JUBILADO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.01	\$0.01	\$2,778.32	\$0.00	\$2,778.34	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.34	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.34	\$2,778.00
Total Depto																													
			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$12.16	\$12.16	\$123,201.81	\$0.00	\$123,226.13	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.13	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.13	\$123,226.00
Departamento 5 CA	PILLA DE GUADALUPE																												
0511000000000	HERNANDEZ JIMENEZ ROBERTO	CHOFER DE PIPA DE AGUA CLORADA	\$4,938.45	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$6,093.45	\$0.00	\$0.00	\$412.07	\$0.00	\$412.07	\$0.00	\$0.00	\$0.38	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$412.45	\$5,681.00
0511400000000 0512700000000	MUÑOZ OROZCO JOEL VARGAS MORENO ARTURO	AUXILIAR ADMINISTRATIVO FONTANERO	\$5,452.05 \$5,745.90	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$385.00 \$385.00	\$770.00 \$770.00	\$0.00 \$0.00	\$0.00 \$0.00	\$6,607.05 \$6,900.90	\$0.00 \$0.00	\$0.00 \$0.00	\$494.25 \$545.70	\$0.00 \$0.00	\$494.25 \$545.70	\$0.00 \$0.00	\$0.00 \$0.00	-\$0.19 -\$0.58	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$0.00 \$50.00	\$0.00 \$0.00	\$3,488.05 \$1,255.90	\$3,119.00 \$5.645.00
0512700000000	VARGAS MORENO ARTURO VARGAS VALENZUELA ARTURO ISABEL	FONTANERO PEON DE FONTANERIA	\$5,745.90 \$4,418.55	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$385.00 \$385.00	\$770.00 \$770.00	\$0.00 \$0.00	\$0.00 \$0.00	\$6,900.90 \$5,573.55	\$0.00 \$0.00	\$0.00 \$0.00	\$545.70 \$345.55	\$0.00 \$0.00	\$545.70 \$345.55	\$0.00 \$0.00	\$0.00 \$0.00	-\$0.58 -\$0.13	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$50.00 \$0.00	\$0.00 \$0.00	\$1,255.90 \$3,033.55	\$5,645.00 \$2,540.00
0514600000000	LOPEZ GOMEZ MARIO	PEON DE FONTANERIA	\$4,418.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$5,573.10	\$0.00	\$0.00	\$345.50	\$0.00	\$345.50	\$0.00	\$0.00	\$0.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,624.10	\$3,949.00
0516000000000	GOMEZ NAVARRO JOSE SABAS	FONTANERO	\$5,038.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$6,193.50	\$0.00	\$0.00	\$428.08	\$0.00	\$428.08	\$0.00	\$0.00	-\$0.01	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,007.50	\$5,186.00
0516200000000	GUTIERREZ VALENZUELA GABRIEL	PEON DE FONTANERIA	\$4,418.55	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$5,573.55	\$0.00	\$0.00	\$345.55	\$0.00	\$345.55	\$0.00	\$0.00	-\$0.13	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,801.55	\$3,772.00
0516400000000 0517100000000	GALINDO CISNEROS LAURA LILIANA HERNANDEZ BARAJAS DIANA RUBI	CAJERA AUXILIAR ADMINISTRATIVO SECRETARIA	\$4,618.80 \$4,200.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$385.00 \$385.00	\$770.00 \$770.00	\$0.00 \$0.00	\$0.00 \$0.00	\$5,773.80 \$5,355.00	\$0.00 \$0.00	\$0.00 \$0.00	\$367.34 \$321.77	\$0.00 \$0.00	\$367.34 \$321.77	\$0.00 \$0.00	\$0.00 \$0.00	\$0.30 \$0.23	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$1,778.80 \$805.00	\$3,995.00 \$4,550.00
us1/100000000	HERMANDEZ BAKAJAS DIANA RUBI	AGAILIAK ADMINISTRATIVO SECRETARIA	\$4,200.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$/70.00	\$0.00	\$0.00	a5,355.00	\$0.00	\$0.00	\$321.77	\$0.00	\$321.77	\$0.00	\$0.00	\$0.23	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$805.00	\$4,550.00







															1	E/	NO MUNICIPAL 20												
Código	Emples do	Puesto	Sueldo	Horas extras	Comisiones	Vacaciones a tiempo	Prima de vacaciones a tiempo	Aguinaldo	Ayuda Transporte	Ayuda Despensa	Jubilaciones pensiones o haberes de ret	*Otras*	'TOTAL' 'PERCEPCIONES'	Subs al Empleo acreditado	Subs al Empleo (mes)	I.S.R. antes de Subs al Empleo	LS.R. Art174	I.S.R. (mes)	Ajuste en Subsidio para el empleo	Subs entregado que no correspondía	Ajuste al neto	I.S.R. finiquito	ISR de ajusto mensual	ISR ajustado por subsidio	Ajuste al Subsidio Causado	Ptmo. CELULAR	'Otras'	'TOTAL' 'DEDUCCIONES'	.NETO.
0517200000000	GALVAN BARBA JUAN ANTONIO	ENCARGADO DE CAPILLA DE GUADALUPE	\$8,274.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$9,429.90	\$0.00	\$0.00	\$1,056.42	\$0.00	\$1,056.42	\$0.00	\$0.00	\$0.48	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,056.90	\$8,373.00
Total Depto			\$51,523.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,850.00	\$7,700.00	\$0.00	\$0.00	\$63,073.80	\$0.00	\$0.00	\$4,662.23	\$0.00	\$4,662.23	\$0.00	\$0.00	\$0.40	\$0.00	\$0.00	\$0.00	\$0.00	\$50.00	\$0.00	\$16,263.80	\$46,810.00
Departamento 6 SA	NEAMIENTO																												
0201800000000	ANAYA RODRIGUEZ JOSE ASCENCION	OPERADOR PLANTA DE TRATAMIENTO DE AGUAS	\$5,198.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$6,353.25	\$0.00	\$0.00	\$453.64	\$0.00	\$453.64	\$0.00	\$0.00	-\$0.19	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,564.25	\$2,789.00
0301500000000	TORRES SUAREZ RUBEN DE JESUS CAMARENA ALDRETE FRANCISCO JAVIER	AUXILIAR OPERATIVO ALCANTARILLADO COORDINADOR DE ALCATARILLADO	\$4,650.00 \$13,075.80	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$385.00 \$385.00	\$770.00 \$770.00	\$0.00 \$0.00	\$0.00 \$0.00	\$5,805.00 \$14,230.80	\$0.00 \$0.00	\$0.00 \$0.00	\$370.73 \$2.081.89	\$0.00 \$0.00	\$370.73 \$2.081.89	\$0.00 \$0.00	\$0.00 \$0.00	\$0.52 -\$0.09	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$50.00	\$0.00 \$0.00	\$906.00 \$2.131.80	\$4,899.00 \$12,099.00
030240000000	ARANA GOMEZ MARCO ANTONIO	ENCARGADO DE ALCANTARILLADO	\$6,817.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$7,972.80	\$0.00	\$0.00	\$745.18	\$0.00	\$745.18	\$0.00	\$0.00	\$0.57	\$0.00	\$0.00	\$0.00	\$0.00	\$50.00	\$0.00	\$1,579.80	\$6,393.00
0302800000000	VERA VARGAS FRANCISCO JAVIER	AUXILIAR OPERATIVO ALCANTARILLADO	\$4,858.35	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$6,013.35	\$0.00	\$0.00	\$399.25	\$0.00	\$399.25	\$0.00	\$0.00	\$0.39	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,388.35	\$2,625.00
0308500000000	HERNANDEZ FLORES MARGARITO ESPINOZA VENEGAS JUAN MANUEL	OPERADOR PLANTA DE TRATAMIENTO DE AGUAS OPERADOR PLANTA DE TRATAMIENTO DE AGUAS	\$5,858.10 \$5,858.10	\$0.00 \$195.27	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$385.00 \$385.00	\$770.00 \$770.00	\$0.00 \$0.00	\$0.00 \$0.00	\$7,013.10 \$7,208.37	\$0.00 \$0.00	\$0.00 \$0.00	\$565.80 \$583.30	\$0.00 \$0.00	\$565.80 \$583.30	\$0.00 \$0.00	\$0.00 \$0.00	\$0.62 \$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	\$4,170.10 \$583.37	\$2,843.00 \$6,625.00
030870000000	CONTRERAS OCHOA JAVIER ISAAC	COORDINADOR DE SANEAMIENTO	\$9,996.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$11,151.75	\$0.00	\$0.00	\$1,424.21	\$0.00	\$1,424.21	\$0.00	\$0.00	-\$0.09	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,573.75	\$8,578.00
0308900000000	GUTIERREZ HERNANDEZ VIDAL DE JESUS	OPERADOR PLANTA DE TRATAMIENTO DE AGUAS	\$5,858.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$7,013.10	\$0.00	\$0.00	\$565.80	\$0.00	\$565.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,320.10	\$4,693.00
030900000000	DE ALBA MARTINEZ JOSE RAYMUNDO	OPERADOR PLANTA DE TRATAMIENTO DE AGUAS	\$5,858.10	\$488.18 \$390.54	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$385.00 \$385.00	\$770.00 \$770.00	\$0.00 \$0.00	\$0.00	\$7,501.28 \$7.403.64	\$0.00 \$0.00	\$0.00 \$0.00	\$609.54 \$600.80	\$0.00 \$0.00	\$609.54 \$600.80	\$0.00 \$0.00	\$0.00 \$0.00	\$0.06 -\$0.13	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$1,283.28 \$4,591.64	\$6,218.00
0309400000000	REA DE LA TORRE DANIEL DAVILA JAUREGUI JORGE	OPERADOR PLANTA DE TRATAMIENTO DE AGUAS AUXILIAR OPERATIVO ALCANTARILLADO	\$5,858.10 \$5,437.95	\$390.54 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$385.00 \$385.00	\$770.00 \$770.00	\$0.00 \$0.00	\$0.00 \$0.00	\$7,403.64 \$6,592.95	\$0.00 \$0.00	\$0.00 \$0.00	\$600.80 \$491.99	\$0.00 \$0.00	\$600.80 \$491.99	\$0.00 \$0.00	\$0.00 \$0.00	-\$0.13 -\$0.40	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$50.00	\$0.00 \$0.00	\$4,591.64 \$3,885.95	\$2,812.00 \$2,707.00
0314300000000	NAVARRO VENEGAS JUAN PEDRO	JARDINERO	\$5,598.15	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$6,753.15	\$0.00	\$0.00	\$519.22	\$0.00	\$519.22	\$0.00	\$0.00	-\$0.27	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,142.15	\$4,611.00
0314600000000	IÑIGUEZ PEREZ LUIS MIGUEL	AUXILIAR OPERATIVO ALCANTARILLADO	\$4,858.35	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$6,013.35	\$0.00	\$0.00	\$399.25	\$0.00	\$399.25	\$0.00	\$0.00	-\$0.61	\$0.00	\$0.00	\$0.00	\$0.00	\$50.00	\$0.00	\$3,355.35	\$2,658.00
0315900000000	PLASCENCIA IÑIGUEZ JOSE LUIS SANCHEZ NAVARRO RICARDO	OPERADOR DE PIPA AUXILIAR OPERATIVO DE ALCANTARILLADO	\$5,858.10 \$4,858.35	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$385.00 \$385.00	\$770.00 \$770.00	\$0.00 \$0.00	\$0.00 \$0.00	\$7,013.10 \$6,013.35	\$0.00 \$0.00	\$0.00 \$0.00	\$565.80 \$399.25	\$0.00 \$0.00	\$565.80 \$399.25	\$0.00 \$0.00	\$0.00 \$0.00	-\$0.38 \$0.39	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$3,779.10 \$2,320.35	\$3,234.00 \$3,693.00
0323500000000	REYES VAZQUEZ JOSUE	JARDINERO	\$4,857.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$6,012.90	\$0.00	\$0.00	\$399.18	\$0.00	\$399.18	\$0.00	\$0.00	\$0.06	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$957.90	\$5,055.00
0323900000000	LUPERCIO VELEZ LEONARDO	OPERADOR PLANTA DE TRATAMIENTO DE AGUAS	\$5,857.95	\$488.16	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$7,501.11	\$0.00	\$0.00	\$609.52	\$0.00	\$609.52	\$0.00	\$0.00	-\$0.07	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,283.11	\$6,218.00
0324000000000	HERNANDEZ VAZQUEZ GABRIEL HUGO DIAZ ORNELAS DIEGO ARMANDO	OPERADOR PLANTA DE TRATAMIENTO DE AGUAS OPERADOR DE PIPA	\$5,198.25 \$5,858.40	\$433.19 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$385.00 \$385.00	\$770.00 \$770.00	\$0.00 \$0.00	\$0.00 \$0.00	\$6,786.44 \$7,013.40	\$0.00 \$0.00	\$0.00 \$0.00	\$488.29 \$565.86	\$0.00 \$0.00	\$488.29 \$565.86	\$0.00 \$0.00	\$0.00 \$0.00	\$0.35 -\$0.18	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$1,086.44 \$1,239.40	\$5,700.00 \$5,774.00
0612700000000	VAZQUEZ DE ANDA EFREN	AUXILIAR OPERATIVO ALCANTARILLADO	\$5,438.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$6,593.25	\$0.00	\$0.00	\$492.04	\$0.00	\$492.04	\$0.00	\$0.00	\$0.22	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,039.25	\$4,554.00
Total Depto			\$127,709.10	\$1,995.34	\$0.00	\$0.00	\$0.00	\$0.00	\$8.085.00	\$16.170.00	\$0.00	\$0.00	\$153,959.44	\$0.00	\$0.00	\$13,330.54	\$0.00	\$13,330.54	\$0.00	\$0.00	\$0.84	\$0.00	\$0.00	\$0.00	\$0.00	\$200.00	\$0.00	\$49.181.44	\$104.778.00
			\$121,765.16	\$1,330.54	40.00	\$0.00	\$0.00	\$0.00	\$5,005.50	\$10,170.00	40.00	\$6.55	\$155,555.44	90.00	40.00	\$15,550.54	40.00	\$10,000.04	40.00	\$5.50	\$0.54	\$5.50	\$0.00	\$5.50	40.00	\$255.55	\$0.00	\$45,101.44	\$104,110.00
Departamento 7 CA 0511700000000	APILLA DE MILPILLAS AMEZQUITA IÑIGUEZ MARIA DE JESUS	SECRETARIA	\$3,639.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$4.794.00	-\$107.37	\$0.00	\$260.74	\$0.00	\$153.36	\$0.00	\$0.00	\$0.30	\$0.00	\$0.00	\$0.00	\$0.00	\$50.00	\$0.00	\$1.964.00	\$2.830.00
0514300000000	ENRIQUEZ DIAZ SERGIO ALEJANDRO	FONTANERO	\$5,938.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$7,093.05	\$0.00	\$0.00	\$580.13	\$0.00	\$580.13	\$0.00	\$0.00	\$0.04	\$0.00	\$0.00	\$0.00	\$0.00	\$50.00	\$0.00	\$1,313.05	\$5,780.00
0515700000000	MEDINA MERCADO ISAIAS	PEON DE FONTANERIA	\$4,158.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$5,313.75	\$0.00	\$0.00	\$317.29	\$0.00	\$317.29	\$0.00	\$0.00	\$0.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$795.75	\$4,518.00
Total Depto			\$13,735.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,155.00	\$2,310.00	\$0.00	\$0.00	\$17,200.80	-\$107.37	\$0.00	\$1,158.16	\$0.00	\$1,050.78	\$0.00	\$0.00	\$0.54	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$0.00	\$4,072.80	\$13,128.00
Departamento 8 PE	CHEROS																												
0511800000000	GALLARDO PEREZ VERONICA YOLANDA	SECRETARIA	\$2,425.90	\$0.00	\$0.00	\$1,212.95	\$303.24	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$5,097.09	-\$107.37	\$0.00	\$260.72	\$0.00	\$153.35	\$0.00	\$0.00	\$0.27	\$0.00	\$0.00	\$0.00	\$0.00	\$50.00	\$0.00	\$622.09	\$4,475.00
0513800000000	CARMONA CORONADO ALEJANDRO	FONTANERO	\$5,419.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$6,574.95	\$0.00	\$0.00	\$489.11	\$0.00	\$489.11	\$0.00	\$0.00	-\$0.45	\$0.00	\$0.00	\$0.00	\$0.00	\$50.00	\$0.00	\$1,161.95	\$5,413.00
Total Depto			\$7,845.85	\$0.00	\$0.00	\$1,212.95	\$303.24	\$0.00	\$770.00	\$1,540.00	\$0.00	\$0.00	\$11,672.04	-\$107.37	\$0.00	\$749.83	\$0.00	\$642.46	\$0.00	\$0.00	-\$0.18	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$0.00	\$1,784.04	\$9,888.00
Departamento 9 SA	IN JOSE DE GRACIA																												
0512100000000	CARMONA NAVARRO J SANTOS	PEON DE FONTANERIA	\$4,158.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$5,313.75	\$0.00	\$0.00	\$317.29	\$0.00	\$317.29	\$0.00	\$0.00	\$0.46	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$317.75	\$4,996.00
0512200000000	VILLALOBOS VELAZQUEZ FRANCISCO JAVIER GONZALEZ ANGLILO ANTONIO	FONTANERO ENCARGADO DE AGUA	\$4,858.35 \$6,337.95	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$385.00 \$385.00	\$770.00 \$770.00	\$0.00 \$0.00	\$0.00 \$0.00	\$6,013.35 \$7,492.95	\$0.00 \$0.00	\$0.00 \$0.00	\$399.25 \$651.79	\$0.00 \$0.00	\$399.25 \$651.79	\$0.00 \$0.00	\$0.00 \$0.00	-\$0.61 \$0.30	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$50.00 \$50.00	\$0.00 \$0.00	\$1,007.35 \$4,599.95	\$5,006.00 \$2.893.00
0512800000000	GALVAN OROZCO JUANITA ARIZBETH	SECRETARIA	\$6,337.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$4,793.25	-\$107.37	\$0.00	\$260.66	\$0.00	\$651.79 \$153.28	\$0.00	\$0.00	\$0.30 -\$0.43	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,599.95 \$571.25	\$4,222.00
0516800000000	ARRIAGA ORTEGA FABIAN ANTONIO	PEON DE FONTANERO	\$4,158.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$5,313.75	\$0.00	\$0.00	\$317.29	\$0.00	\$317.29	\$0.00	\$0.00	\$0.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$795.75	\$4,518.00
0517000000000	FONSECA ROCHA JOSE GUADALUPE	FONTANERO	\$4,858.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$6,013.50	\$0.00	\$0.00	\$399.28	\$0.00	\$399.28	\$0.00	\$0.00	-\$0.51	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$957.50	\$5,056.00
Total Depto			\$28,010.55	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,310.00	\$4,620.00	\$0.00	\$0.00	\$34,940.55	-\$107.37	\$0.00	\$2,345.56	\$0.00	\$2,238.18	\$0.00	\$0.00	-\$0.59	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$0.00	\$8,249.55	\$26,691.00
Departamento 10 T	ECOMATLAN																												
0512600000000	COSS Y LEON BAEZ RUBEN	FONTANERO	\$4,858.35	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$6,013.35	\$0.00	\$0.00	\$399.25	\$0.00	\$399.25	\$0.00	\$0.00	\$0.10	\$0.00	\$0.00	\$0.00	\$0.00	\$50.00	\$0.00	\$449.35	\$5,564.00
0513100000000 0516600000000	ACEVES GUZMAN MIGUEL AMEZQUITA ACEVES LIZETH	PEON DE FONTANERIA SECRETARIA	\$3,538.80 \$3,049.95	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$385.00 \$385.00	\$770.00 \$770.00	\$0.00 \$0.00	\$0.00 \$0.00	\$4,693.80 \$4,204.95	-\$107.37 -\$145.38	\$0.00 \$0.00	\$249.84 \$196.65	\$0.00 \$0.00	\$142.46 \$51.27	\$0.00 \$0.00	\$0.00 \$0.00	\$0.34 -\$0.06	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$142.80 \$401.95	\$4,551.00 \$3,803.00
Total Depto																													
			\$11,447.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,155.00	\$2,310.00	\$0.00	\$0.00	\$14,912.10	-\$252.75	\$0.00	\$845.74	\$0.00	\$592.98	\$0.00	\$0.00	\$0.38	\$0.00	\$0.00	\$0.00	\$0.00	\$50.00	\$0.00	\$994.10	\$13,918.00
Departamento 11 E	VENTUALES FRANCO VARGAS FRIK MARTIN	AUXILIAR DE ARCHIVO	\$4.800.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$290.00	\$310.00	\$0.00	\$0.00	\$5.400.00	\$0.00	\$0.00	\$189.92	\$0.00	\$389.92	\$0.00	\$0.00	\$0.08	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$390.00	\$5.010.00
0203800000000	LOZANO HUERTA ESAUL	AUXILIAR DE ARCHIVO OPERADOR DE POZOS	\$4,800.00 \$4,399.95	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$290.00 \$290.00	\$310.00 \$310.00	\$0.00 \$0.00	\$0.00	\$5,400.00 \$4,999.95	\$0.00	\$0.00	\$389.92 \$343.53	\$0.00	\$389.92 \$343.53	\$0.00	\$0.00 \$0.00	\$0.08 -\$0.58	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$390.00 \$342.95	\$5,010.00 \$4,657.00
0323300000000	REYES DAVILA JONATHAN	OPERADOR PLANTA POTABILIZADORA VIVEROS	\$5,858.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$290.00	\$310.00	\$0.00	\$0.00	\$6,458.10	\$0.00	\$0.00	\$565.80	\$0.00	\$565.80	\$0.00	\$0.00	\$0.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$566.10	\$5,892.00
0324300000000	MARTIN VAZQUEZ KEVIN ARGENIS	LECTURISTA	\$4,399.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$290.00	\$310.00	\$0.00	\$0.00	\$4,999.95	\$0.00	\$0.00	\$343.53	\$0.00	\$343.53	\$0.00	\$0.00	-\$0.58	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$342.95	\$4,657.00
0324400000000	ESQUIVIAS OLIDE RAFAEL MARTIN HUERTA ALBERTO	AUX OPERATIVO EN FONTANERIA AUX OPERATIVO EN FONTANERIA	\$4,858.50 \$4,858.50	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$290.00 \$290.00	\$310.00 \$310.00	\$0.00 \$0.00	\$0.00 \$0.00	\$5,458.50 \$5,458.50	\$0.00 \$0.00	\$0.00 \$0.00	\$399.28 \$399.28	\$0.00 \$0.00	\$399.28 \$399.28	\$0.00 \$0.00	\$0.00 \$0.00	\$0.22 \$0.22	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$399.50 \$399.50	\$5,059.00 \$5,059.00
0324600000000	CASTELLANOS ACEVES MARCO ANTONIO	AUXILIAR DE MECANICO	\$4,399.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$290.00	\$310.00	\$0.00	\$0.00	\$4,999.95	\$0.00	\$0.00	\$343.53	\$0.00	\$343.53	\$0.00	\$0.00	-\$0.58	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$342.95	\$4,657.00
0324700000000	GUZMAN AMEZQUITA CRISTIAN JONATHAN	JARDINERO	\$4,858.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$290.00	\$310.00	\$0.00	\$0.00	\$5,458.50	\$0.00	\$0.00	\$399.28	\$0.00	\$399.28	\$0.00	\$0.00	\$0.22	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$399.50	\$5,059.00
0324800000000	ORNELAS TAPIA JOSE MARIA PEREZ FLORES GERARDO	AUXILIAR OPERATIVO EN RELLENO DE CEPAS AUXILIAR BOMBEO Y MANTENIMIENTO	\$4,858.50 \$1,562.24	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$290.00 \$77.32	\$310.00 \$82.68	\$0.00 \$0.00	\$0.00 \$0.00	\$5,458.50 \$1,722.24	\$0.00 -\$200.63	\$0.00 -\$114.90	\$399.28 \$85.74	\$0.00 \$0.00	\$399.28 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.22 \$0.14	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$399.50 -\$114.76	\$5,059.00 \$1,837.00
0514900000000	JIMENEZ FRANCO MARIA BERTHA	INTENDENCIA	\$1,662.24	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$290.00	\$310.00	\$0.00	\$0.00	\$1,722.24	-\$200.63 -\$200.63	-\$114.90 -\$106.11	\$94.52	\$0.00	\$0.00	\$0.00	\$0.00	\$0.14 -\$0.39	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$114.76 -\$106.50	\$2,406.00
0515100000000	FLORES GONZALEZ JORGE LUIS	AUX OPERADOR DE BOMBEO	\$2,915.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$173.97	\$186.03	\$0.00	\$0.00	\$3,275.10	-\$145.38	\$0.00	\$181.98	\$0.00	\$36.60	\$0.00	\$0.00	-\$0.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$36.10	\$3,239.00
0517300000000 Total Depto	HERNANDEZ TORRES SONIA ESMERALDA	AUXILIAR ADMINISTRATIVO SECRETARIA	\$4,200.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$290.00	\$310.00	\$0.00	\$0.00	\$4,800.00	\$0.00	\$0.00	\$321.77	\$0.00	\$321.77	\$0.00	\$0.00	\$0.23	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$322.00	\$4,478.00
•			\$53,668.79	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,441.29	\$3,678.71	\$0.00	\$0.00	\$60,788.79	-\$546.64	-\$221.01	\$4,267.44	\$0.00	\$3,941.80	\$0.00	\$0.00	-\$1.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,719.79	\$57,069.00







Column	Código	Emples do	Puesto	Sueldo	Horas extras	Comisiones	Vacaciones a tiempo	Prima de vacaciones a tiempo	Aguinaldo	Ayuda Transporte	Ayuda Despensa	Jubilaciones pensiones o haberes de ret	*Otras*	'TOTAL' 'PERCEPCIONES'	Subs al Empleo acreditado	Subs al Emple o (mes)	I.S.R. antes de Subs al Empleo	1.S.R. Art174	I.S.R. (mes)	Ajuste en Subsidio para el empleo	Subs entregado que no correspondía	Ajuste al neto	L.S.R. finiquito	ISR de ajusto mensual	ISR ajustado por subsidio	Ajuste al Subsidio Causado	Ptmo. CELULAR	*Orras*	*TOTAL* *DEDUCCIONES*	'NETO'
Min	Departamento 12 JE	FATURA COMERCIAL																												
Minister	0200400000000													\$6,939.60															\$1,171.60	
March   Marc																											40.00	******		
Marie   Mari				40,011.00					40.00	***********				40,002.00			4.,		4.,		-	44				4		******	40,	
Minister										***********																		44		
Marie   Mari																														
Mode	0307100000000	LOPEZ VILLALOBOS GUSTAVO	AUXILIAR DE MOROSOS	\$4,851.73	\$0.00	\$0.00	\$746.42	\$186.60	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$6,939.75	\$0.00	\$0.00	\$519.22	\$0.00	\$519.22	\$0.00	\$0.00	\$0.74	\$0.00	\$0.00	\$0.00	\$0.00	\$50.00	\$0.00	\$3,776.75	\$3,163.00
Minister										***************************************				4					42,2000			-							40,010.00	
Ministry														44,																
Miles   Mile																														
Mile																														
May																														
Mile	0319100000000	GONZALEZ BALTAZAR JOSE	AUXILIAR DE MOROSOS A	\$5,338.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$6,493.50	\$0.00	\$0.00	\$476.08	\$0.00	\$476.08	\$0.00	\$0.00	-\$0.58	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$475.50	\$6,018.00
Ministry																														
Column   C										***************************************				40,000															4.1,000.00	
Maria   Mari																														
Paris																														
Section   Sect	Total Depto			\$111,582.77	\$0.00	\$0.00	\$6,474.13	\$1,618.53	\$0.00	\$7,315.00	\$14,630.00	\$0.00	\$0.00	\$141,620.43	\$0.00	\$0.00	\$12,321.04	\$67.94	\$12,321.04	\$0.00	\$0.00	-\$3.16	\$0.00	\$0.00	\$0.00	\$0.00	\$50.00	\$0.00	\$40,818.43	\$100,802.00
Section   Sect	Departamento 13 PL	ANTA TRATADORA CAPILLA DE GUADALUPE																												
Maria   Mari			ENCARGADO DE PTAR Y MONITOREO DE DESCARG	\$8,251.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$9,406.05	\$0.00	\$0.00	\$1,051.32	\$0.00	\$1,051.32	\$0.00	\$0.00	\$0.73	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,052.05	\$8,354.00
Maria   Mari	0317500000000			4.,000.00	\$0.00					***************************************		\$0.00		\$7,686.00						\$0.00							\$0.00	\$0.00	\$2,672.00	
Maria   Mari																														
Maria   Mari																														
Paris																														
Part	Total Depto																													
Second Control   Seco				\$29,644.55	\$1,562.21	\$0.00	\$7,637.50	\$1,909.38	\$0.00	\$2,310.00	\$4,620.00	\$0.00	\$0.00	\$47,683.64	\$0.00	\$0.00	\$3,973.80	\$0.00	\$3,973.80	\$0.00	\$0.00	\$2.53	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$15,413.64	\$32,270.00
Section   Composition   Comp																														
Section   Sect																				\$0.00										
State   Stat																														
Section   Sect																												******		
Section Control Cont	0320100000000	HERNANDEZ VERA PEDRO ALEJANDRO	OPERADOR DE MANTENIMIENTO	\$5,858.10	\$585.81	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$7,598.91	\$0.00	\$0.00	\$618.29	\$0.00	\$618.29	\$0.00	\$0.00	-\$0.06	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,182.91	\$4,416.00
021-00000000																														
02111111111111111111111111111111111111																											40.00	******		
SECURIS TRANSCO   SECURIS TRANSCO   SECURIS TRANSCO   SECURIS   SECURIS TRANSCO   SECURIS   SE				40,100.10						***************************************				44,14114							-	*****						44	.,,	40,002.00
March   Marc														40,000																
Part																														
Part	0322300000000	NAVARRO PADILLA JOSE MANUEL	AUX MANTENIMIENTO Y JARDINERO	\$4,650.00	\$232.50	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$6,037.50	\$0.00	\$0.00	\$384.52	\$0.00	\$384.52	\$0.00	\$0.00	\$0.23	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$919.50	\$5,118.00
PRINCIPOCOM	Total Depto			\$58,320.31	\$2,761.71	\$0.00	\$12,559.49	\$3,139.88	\$0.00	\$4,620.00	\$9,240.00	\$0.00	\$0.00	\$90,641.39	\$0.00	\$0.00	\$7,343.08	\$419.80	\$7,343.08	\$0.00	\$0.00	-\$0.76	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$30,442.39	\$60,199.00
PRINCIPOCOM	Danish of De	ENCIONADOS																												
GITERREZ VIALIDEZ MARIA SELOME PENSIONADA 50.0 50.0 50.0 50.0 50.0 50.0 50.0 50.			PENSIONADA	so m	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1.00	\$1.00	\$1.048.94	\$0.00	\$1.050.94	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-50.06	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-so ne	\$1.051.00
0411000000000 JAMINERY EVENUE FAMILY EVENUE																														
0411000000000 VAGGGGOAVALEZ FRANCISCA PENSIONHOA 50.00	0410900000000	SANTOYO GOMEZ MARIA ESPERANZA	PENSIONADA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1.00	\$1.00	\$966.82	\$0.00	\$968.82	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.18	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.18	\$969.00
0411000000000 SANI-DEZ CARREDA PERSONNADA 50.00	0411000000000										\$1.00																			
011300000000 TRUILLO GOMEZ MARIA GUILLERIMINA PENSIONADA \$0.00 \$0.																														
041400000000 ARTEACA VAZOUEZ MARIA MERCEDEZ PENSIONADA \$0.00																		******	40.00	******							40.00			
Total Depto \$0.00																														
\$0.00 \$0.00		· · · · · · · · · · · · · · · · · · ·											90.00		90.00	φ		φυ.00	<b>40.00</b>	40.00		-40.07		40.00		40.00		40.00		91,713.00
Total Gral. \$1,128,060.07 \$8,019.05 \$0.00 \$53,251.07 \$13,312.76 \$0.00 \$72,734.84 \$142,246.59 \$135,050.72 \$0.00 \$1,553,223.01 41,461.34 4221.01 \$128,020.83 \$803.53 \$124,780.56 \$0.00	•			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7.01	\$7.01	\$11,848.91	\$0.00	\$11,862.93	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.07	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.07	\$11,863.00
	Total Gral.			\$1,128,608.07	\$8,019.05	\$0.00	\$53,251.07	\$13,312.76	\$0.00	\$72,734.84	\$142,246.50	\$135,050.72	\$0.00	\$1,553,223.01	-\$1,461.34	-\$221.01	\$126,020.93	\$803.53	\$124,780.56	\$0.00	\$0.00	-\$4.90	\$0.00	\$0.00	\$0.00	\$0.00	\$2,250.00	\$0.00	\$427,012.01	\$1,126,211.00