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 | | | GOBIERNO MUNICIPAL 2021 - 2024
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Código	Emplosado	Press
 | Vacaciones a
tlempo | 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)
 | LS.R. antes de
Subs al Empleo | LS.R. Arti74 | I.S.R. (mes)
 | Subs entregado
que no
correspondia | Ajusto al neto | LS.R. finiquito
 | ISR de ajuste
mensual | ISR ajustado por
sub sidio | Ajuste al Subaidio
Causado
 | Ptmo. CELULAR | *Orras* | TOTAL*
 | "NETO" |
| Departamento 1 DIR
0100500000000 | CORTES ALONSO CYNTHIA | ASISTENTE DE DIRECCION | \$5,941.00 | \$0.00
 | \$914.00 | \$228.50 | \$0.00
 | \$385.00 | \$770.00 | \$0.00 | \$0.00
 | \$8,238.50 | \$0.00 | \$0.00
 | \$753.13 | \$48.81 | \$753.13
 | \$0.00 | \$0.18 | \$0.00
 | \$0.00 | \$0.00 | \$0.00
 | \$50.00 | \$0.00 | \$4,293.50
 | \$3,945.00 |
| 0101400000000 | MERCADO CARVAJAL SILVIA | ASISTENTE DE COORDINACION JURIDICA | \$4,880.82 | \$0.00
 | \$348.63 | \$87.16 | \$0.00
 | \$385.00 | \$770.00 | \$0.00 | \$0.00
 | \$6,471.61 | \$0.00 | \$0.00
 | \$458.63 | \$0.00 | \$458.63
 | \$0.00 | \$0.59 | \$0.00
 | \$0.00 | \$0.00 | \$0.00
 | \$0.00 | \$0.00 | \$1,060.61
 | \$5,411.00 |
| 0101500000000 | GOMEZ MARTIN JOSE LUIS
LOPEZ VERA RAYMINDO | DIRECTOR GENERAL
SUBDIRECTOR | \$19,132.50
\$17.272.80 | \$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
 | \$20,287.50
\$18.427.80 | \$0.00
\$0.00 | \$0.00
 | \$3,501.22
\$3,063.82 | \$0.00
\$0.00 | \$3,501.22
\$3,063.82
 | \$0.00 | \$0.04
-\$0.39 | \$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 |
| 0213800000000 | AGREDANO DIAZ CARLOS | COORDINADOR JURIDICO | \$17,272.80 | \$0.00
 | \$0.00 | \$0.00 | \$0.00
 | \$385.00 | \$770.00 | \$0.00 | \$0.00
 | \$18,427.80
\$14,394.60 | \$0.00 | \$0.00
 | \$3,063.82 | \$0.00 | \$3,063.82
 | \$0.00 | \$0.17 | \$0.00
 | \$0.00 | \$0.00 | \$0.00
 | \$0.00 | \$0.00 | \$5,049.80
 | \$13,378.00 |
| 030330000000 | IÑIGUEZ GONZALEZ MIGUEL ANGEL | ASISTENTE | \$6,657.75 | \$0.00
 | \$0.00 | \$0.00 | \$0.00
 | \$385.00 | \$770.00 | \$0.00 | \$0.00
 | \$7,812.75 | \$0.00 | \$0.00
 | \$710.99 | \$0.00 | \$710.99
 | \$0.00 | \$0.12 | \$0.00
 | \$0.00 | \$0.00 | \$0.00
 | \$50.00 | \$0.00 | \$1,526.75
 | \$6,286.00 |
| 0309300000000 | CRUZ TORRES JOSE GUADALUPE
VERA MARTINEZ MIGUEL ANGEL | COORDINADOR DE DELEGACIONES
COORDINADOR DE GESTION Y COMUNICACION | \$8,928.00
\$9,996.00 | \$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
\$11,151.00 | \$0.00 | \$0.00
\$0.00
 | \$1,195.92
\$1,424.04 | \$0.00
\$0.00 | \$1,195.92
\$1,424.04
 | \$0.00 | \$0.36
\$0.42 | \$0.00
\$0.00
 | \$0.00
\$0.00 | \$0.00 | \$0.00
 | \$0.00
\$0.00 | \$0.00 | \$2,223.00
\$2,574.00
 | \$7,860.00
\$8,577.00 |
| 0313700000000 | DE LA MAR GUTIERREZ FABRICIO | COORDINADOR DE GESTION Y COMONICACION COORDINADOR DE PLANEACION | \$12,110.85 | \$0.00
 | \$0.00 | \$0.00 | \$0.00
 | \$385.00 | \$770.00 | \$0.00 | \$0.00
 | \$13,265.85 | \$0.00 | \$0.00
 | \$1,875.78 | \$0.00 | \$1,875.78
 | \$0.00 | \$0.42 | \$0.00
 | \$0.00 | \$0.00 | \$0.00
 | \$50.00 | \$0.00 | \$3,318.85
 | \$9,947.00 |
| 0319000000000 | ORTIZ MELENDEZ LUIS ALFONSO | ASISTENTE | \$4,133.70 | \$0.00
 | \$2,066.85 | \$516.71 | \$0.00
 | \$385.00 | \$770.00 | \$0.00 | \$0.00
 | \$7,872.26 | \$0.00 | \$0.00
 | \$627.17 | \$0.00 | \$627.17
 | \$0.00 | \$0.03 | \$0.00
 | \$0.00 | \$0.00 | \$0.00
 | \$0.00 | \$0.00 | \$1,340.26
 | \$6,532.00 |
| Total Depto | | | \$102,293.02 | \$0.00
 | \$3,329.48 | \$832.37 | \$0.00
 | \$3,850.00 | \$7,700.00 | \$0.00 | \$0.00
 | \$118,004.87 | \$0.00 | \$0.00
 | \$15,727.58 | \$48.81 | \$15,727.58
 | \$0.00 | \$1.84 | \$0.00
 | \$0.00 | \$0.00 | \$0.00
 | \$200.00 | \$0.00 | \$30,777.87
 | \$87,227.00 |
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| Departamento 2 JEF
0100300000000 | ATURA ADMINISTRATIVA
MUÑOZ PEREZ LUZ ADRIANA | COMPRAS | \$6,440.00 | \$0.00
 | \$460.00 | \$115.00 | \$0.00
 | \$385.00 | \$770.00 | \$0.00 | \$0.00
 | \$8.170.00 | \$0.00 | \$0.00
 | \$762.74 | \$0.00 | \$762.74
 | \$0.00 | -\$0.24 | \$0.00
 | \$0.00 | \$0.00 | \$0.00
 | \$0.00 | \$0.00 | \$1,556.00
 | \$6.614.00 |
| 0101000000000 | MENDOZA GALVEZ TONATZIN | CAJERA | \$3,507.00 | \$0.00
 | \$1,753.50 | \$438.38 | \$0.00
 | \$385.00 | \$770.00 | \$0.00 | \$0.00
 | \$6,853.88 | \$0.00 | \$0.00
 | \$463.60 | \$0.00 | \$463.60
 | \$0.00 | \$0.32 | \$0.00
 | \$0.00 | \$0.00 | \$0.00
 | \$0.00 | \$0.00 | \$1,068.88
 | \$5,785.00 |
| 0200500000000 | BECERRA GONZALEZ MARIA DEL SOCORRO
HERNANDEZ IBARRA ELIZABETH | ENCARGADA DE CAJAS
CAJERA | \$5,872.05
\$3,507.00 | \$0.00
 | \$0.00
\$1,753.50 | \$0.00
\$438.38 | \$0.00
\$0.00
 | \$385.00
\$385.00 | \$770.00
\$770.00 | \$0.00
\$0.00 | \$0.00
\$0.00
 | \$7,027.05
\$6,853.88 | \$0.00
\$0.00 | \$0.00
 | \$568.30
\$463.60 | \$0.00
\$21.58 | \$568.30
\$463.60
 | \$0.00 | \$0.46
-\$0.26 | \$0.00
\$0.00
 | \$0.00 | \$0.00
\$0.00 | \$0.00
 | \$0.00
\$0.00 | \$0.00
\$0.00 | \$1,244.05
\$1,089.88
 | \$5,783.00
\$5,764.00 |
| 0200800000000 | GARCIA OROZCO HERMINIA | INTENDENCIA | \$3,507.00 | \$0.00
 | \$1,753.50
\$720.00 | \$438.38
\$180.00 | \$0.00
 | \$385.00 | \$770.00 | \$0.00 | \$0.00
 | \$4,935.00 | \$0.00
-\$107.37 | \$0.00
 | \$463.60 | \$21.58
\$0.00 | \$149.12
 | \$0.00 | -\$0.26
-\$0.12 | \$0.00
 | \$0.00 | \$0.00 | \$0.00
 | \$0.00 | \$0.00 | \$1,089.88
 | \$5,764.00 |
| 0201200000000 | FERNANDEZ GUTIERREZ VICTOR MANUEL | AUX COORDINADOR DE INFORMATICA | \$3,534.84 | \$0.00
 | \$5,302.26 | \$1,325.57 | \$0.00
 | \$385.00 | \$770.00 | \$0.00 | \$0.00
 | \$11,317.67 | \$0.00 | \$0.00
 | \$1,176.50 | \$283.14 | \$1,176.50
 | \$0.00 | -\$0.24 | \$0.00
 | \$0.00 | \$0.00 | \$0.00
 | \$0.00 | \$0.00 | \$6,718.67
 | \$4,599.00 |
| 0201700000000 | VARGAS PADILLA GUADALUPE
RECERRA GOMEZ JAIME | AUXILIAR DE CONTABILIDAD COORDINADOR DE INFORMATICA | \$5,437.95
\$9.996.75 | \$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
 | \$6,592.95
\$11.151.75 | \$0.00 | \$0.00
 | \$491.99
\$1.424.21 | \$0.00 | \$491.99
\$1.424.21
 | \$0.00 | -\$0.40 | \$0.00
 | \$0.00 | \$0.00 | \$0.00
 | \$0.00 | \$0.00 | \$2,089.95
\$2,573.75
 | \$4,503.00
\$8,578.00 |
| 0202100000000 | PLASCENCIA OROZCO HECTOR RICARDO | COORDINADOR DE INFORMATICA
SERVICIOS MEDICOS | \$9,996.75
\$10,656.45 | \$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
 | \$11,151.75
\$11.811.45 | \$0.00
\$0.00 | \$0.00
 | \$1,424.21
\$1,565.12 | \$0.00 | \$1,424.21
\$1,565.12
 | \$0.00
\$0.00 | -\$0.09
-\$0.16 | \$0.00
 | \$0.00 | \$0.00 | \$0.00
\$0.00
 | \$0.00
\$0.00 | \$0.00 | \$2,573.75
\$8.119.45
 | \$8,578.00
\$3.692.00 |
| 0202600000000 | DE LOA VERA MONICA GRISELDA | INTENDENCIA | \$5,078.25 | \$0.00
 | \$0.00 | \$0.00 | \$0.00
 | \$385.00 | \$770.00 | \$0.00 | \$0.00
 | \$6,233.25 | \$0.00 | \$0.00
 | \$434.44 | \$0.00 | \$434.44
 | \$0.00 | -\$0.84 | \$0.00
 | \$0.00 | \$0.00 | \$0.00
 | \$0.00 | \$0.00 | \$3,684.25
 | \$2,549.00 |
| 0202800000000 | VERA CASTELLANOS BEATRIZ
MARTIN ARRIAGA ANGELICA | COORDINADORA DE CONTABILIDAD
RECURSOS HUMANOS | \$12,123.45 | \$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
 | \$13,278.45 | \$0.00
\$0.00 | \$0.00
 | \$1,878.47
\$997.69 | \$0.00
\$0.00 | \$1,878.47
\$997.69
 | \$0.00
\$0.00 | -\$0.33
-\$0.73 | \$0.00
\$0.00
 | \$0.00
\$0.00 | \$0.00
\$0.00 | \$0.00
 | \$0.00
\$0.00 | \$0.00
\$0.00 | \$6,378.45
\$5,340.95
 | \$6,900.00
\$3,814.00 |
| 020320000000 | MARTIN ARRIAGA ANGELICA
MARTIN SANCHEZ NANCY | PATRIMONIO PATRIMONIO | \$7,999.95
\$5.872.65 | \$0.00
 | \$0.00 | \$0.00 | \$0.00
 | \$385.00
\$385.00 | \$770.00
\$770.00 | \$0.00 | \$0.00
 | \$9,154.95
\$7,027.65 | \$0.00 | \$0.00
 | \$568.41 | \$0.00 | \$568.41
 | \$0.00 | -\$0.75 | \$0.00
 | \$0.00 | \$0.00 | \$0.00
 | \$0.00 | \$0.00 | \$5,340.95
\$567.65
 | \$3,814.00
\$6.460.00 |
| 0203600000000 | GONZALEZ GONZALEZ EDITH | AUXILIAR DE CONTABILIDAD | \$6,199.95 | \$0.00
 | \$0.00 | \$0.00 | \$0.00
 | \$385.00 | \$770.00 | \$0.00 | \$0.00
 | \$7,354.95 | \$0.00 | \$0.00
 | \$627.06 | \$0.00 | \$627.06
 | \$0.00 | -\$0.10 | \$0.00
 | \$0.00 | \$0.00 | \$0.00
 | \$0.00 | \$0.00 | \$3,997.95
 | \$3,357.00 |
| 0203700000000 | FRANCO ALCALA LUIS FERNANDO
GARCIA DELGADILLO STEPHANIE LIZBETH | JEFE ADMINISTRATIVO
AUXILIAR ADMINISTRATIVO SECRETARIA | \$14,413.20
\$5,229.45 | \$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
 | \$15,568.20
\$6,384.45 | \$0.00
\$0.00 | \$0.00
 | \$2,391.24
\$458.63 | \$0.00
\$0.00 | \$2,391.24
\$458.63
 | \$0.00
\$0.00 | -\$0.56
\$0.43 | \$0.00
\$0.00
 | \$0.00
\$0.00 | \$0.00
\$0.00 | \$0.00
 | \$0.00
\$0.00 | \$0.00
\$0.00 | \$4,048.20
\$1,060.45
 | \$11,520.00
\$5,324.00 |
| 0213500000000 | GUTIERREZ FERNANDEZ CARLOS RICARDO | MENSAJERO | \$5,437.95 | \$0.00
 | \$0.00 | \$0.00 | \$0.00
 | \$385.00 | \$770.00 | \$0.00 | \$0.00
 | \$6,592.95 | \$0.00 | \$0.00
 | \$491.99 | \$0.00 | \$491.99
 | \$0.00 | -\$0.04 | \$0.00
 | \$0.00 | \$0.00 | \$0.00
 | \$50.00 | \$0.00 | \$541.95
 | \$6,051.00 |
| 0214700000000 | NAVARRO LOZA FABIOLA | AUXILIAR DE PATRIMONIO | \$5,038.95 | \$0.00
 | \$0.00 | \$0.00 | \$0.00
 | \$385.00 | \$770.00 | \$0.00 | \$0.00
 | \$6,193.95 | \$0.00 | \$0.00
 | \$428.15 | \$0.00 | \$428.15
 | \$0.00 | -\$0.68 | \$0.00
 | \$0.00 | \$0.00 | \$0.00
 | \$0.00 | \$0.00 | \$3,526.95
 | \$2,667.00 |
| 0214900000000 | GARCIA GONZALEZ ALMA ALEJANDRA
BARBA MACIEL TALIA ALEJANDRA | ENFERMERA
AUXILIAR DE RECURSOS HUMANOS | \$5,472.45
\$5.430.00 | \$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
 | \$6,627.45
\$6,585.00 | \$0.00
\$0.00 | \$0.00
 | \$497.51
\$490.72 | \$0.00
\$0.00 | \$497.51
\$490.72
 | \$0.00 | -\$0.39
-\$0.17 | \$0.00
\$0.00
 | \$0.00
\$0.00 | \$0.00
\$0.00 | \$0.00
 | \$0.00
\$0.00 | \$0.00 | \$3,163.45
\$1,115.00
 | \$3,464.00
\$5.470.00 |
| 0215300000000 | TORRES RIVERA EVERARDO | ASISTENTE DE JEF ADMINISTRATIVA | \$5,430.00 | \$0.00
 | \$348.64 | \$87.16 | \$0.00
 | \$385.00 | \$770.00 | \$0.00 | \$0.00
 | \$6,585.00 | \$0.00 | \$0.00
 | \$490.72
\$458.65 | \$0.00 | \$490.72
\$458.65
 | \$0.00 | -\$0.17
-\$0.29 | \$0.00
 | \$0.00 | \$0.00 | \$0.00
 | \$0.00 | \$0.00 | \$1,115.00
 | \$4,166.00 |
| 0215600000000 | PADILLA HERNANDEZ MARIA DE LOS ANGELES | INTENDENCIA | \$3,600.00 | \$0.00
 | \$0.00 | \$0.00 | \$0.00
 | \$385.00 | \$770.00 | \$0.00 | \$0.00
 | \$4,755.00 | -\$107.37 | \$0.00
 | \$256.49 | \$0.00 | \$149.12
 | \$0.00 | -\$0.12 | \$0.00
 | \$0.00 | \$0.00 | \$0.00
 | \$0.00 | \$0.00 | \$2,106.00
 | \$2,649.00 |
| 0313500000000 | GUTIERREZ DE LA MORA BRUNO
IÑIGUEZ GONZALEZ ERIKA | ALMACENISTA
INTENDENCIA | \$6,397.95
\$3,360.00 | \$0.00
\$0.00
 | \$0.00
\$240.00 | \$0.00
\$60.00 | \$0.00
\$0.00
 | \$385.00
\$385.00 | \$770.00
\$770.00 | \$0.00
\$0.00 | \$0.00
\$0.00
 | \$7,552.95
\$4,815.00 | \$0.00
-\$107.37 | \$0.00
\$0.00
 | \$662.54
\$256.49 | \$0.00
\$0.00 | \$662.54
\$149.12
 | \$0.00 | \$0.65
-\$0.12 | \$0.00
\$0.00
 | \$0.00 | \$0.00
\$0.00 | \$0.00
 | \$50.00
\$0.00 | \$0.00
\$0.00 | \$1,448.95
\$2,363.00
 | \$6,104.00
\$2,452.00 |
Total Depto	INIGUEZ GUNZALEZ ERIKA	INTENDENCIA	
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| | | | \$148,367.20 | \$0.00
 | \$10,577.90 | \$2,644.49 | \$0.00
 | \$9,240.00 | \$18,480.00 | \$0.00 | \$0.00
 | \$189,309.59 | -\$322.11 | \$0.00
 | \$18,071.03 | \$304.72 | \$17,748.92
 | \$0.00 | -\$4.78 | \$0.00
 | \$0.00 | \$0.00 | \$0.00
 | \$100.00 | \$0.00 | \$68,472.59
 | \$120,837.00 |
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Departamento 3 JEF			
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| Departamento 3 JEF
0201100000000
0213600000000 | ATURA TECNICA HERNANDEZ ALCALA JOSE DE JESUS FRANCO FRANCO ISRAEL | FONTANERO AUXILIAR MANTENIMIENTO DE POZOS | \$6,337.50
\$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
 | \$7,492.50
\$6,013.35 | \$0.00
\$0.00 | \$0.00
\$0.00
 | \$651.71
\$399.25 | \$0.00 | \$651.71
\$399.25
 | \$0.00
\$0.00 | \$0.08
\$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 | \$4,528.50
\$3,388.35
 | \$2,964.00
\$2,625.00 |
| 0201100000000
0213600000000
0214300000000 | HERNANDEZ ALCALA JOSE DE JESUS
FRANCO FRANCO ISRAEL
HERNANDEZ VELAZQUEZ GABRIELA | AUXILIAR MANTENIMIENTO DE POZOS
ASISTENTE | \$4,858.35
\$5,481.00 | \$0.00
\$0.00
 | \$391.50 | \$0.00
\$97.88 | \$0.00
\$0.00
 | \$385.00
\$385.00 | \$770.00
\$770.00 | \$0.00
\$0.00 | \$0.00
\$0.00
 | \$6,013.35
\$7,125.38 | \$0.00
\$0.00 | \$0.00
\$0.00
 | \$399.25
\$568.38 | \$0.00
\$0.00 | \$568.38
 | \$0.00
\$0.00 | \$0.39
-\$0.34 | \$0.00
\$0.00
 | \$0.00
\$0.00 | \$0.00
\$0.00 | \$0.00
\$0.00
 | \$0.00
\$0.00 | \$0.00
\$0.00 | \$3,388.35
\$3,982.38
 | \$2,625.00
\$3,143.00 |
| 0201100000000
0213600000000
0214300000000
0301000000000 | HERNANDEZ ALCALA JOSE DE JESUS
FRANCO FRANCO ISRAEL
HERNANDEZ VELAZQUEZ GABRIELA
VELAZQUEZ ORTIZ ROSENDO | AUXILIAR MANTENIMIENTO DE POZOS
ASISTENTE
COORDINADOR DE PRODUCCION | \$4,858.35
\$5,481.00
\$9,330.30 | \$0.00
\$0.00
\$0.00
 | \$391.50
\$666.45 | \$0.00
\$97.88
\$166.61 | \$0.00
\$0.00
\$0.00
 | \$385.00
\$385.00
\$385.00 | \$770.00
\$770.00
\$770.00 | \$0.00
\$0.00
\$0.00 | \$0.00
\$0.00
\$0.00
 | \$6,013.35
\$7,125.38
\$11,318.36 | \$0.00
\$0.00
\$0.00 | \$0.00
\$0.00
\$0.00
 | \$399.25
\$568.38
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FRANCO FRANCO ISRAEL
HERNANDEZ VELAZQUEZ GABRIELA | AUXILIAR MANTENIMIENTO DE POZOS
ASISTENTE | \$4,858.35
\$5,481.00 | \$0.00
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 | \$391.50 | \$0.00
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\$9,330.30
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| 0291100000000 0213600000000 0214300000000 0301000000000 0301400000000 03031400000000 03032000000000 03032000000000 0303200000000 | HEMMICE ALCALA JOSE DE JESUS
FRANCO FRANCO ISRAEL HEMMICE VALADUEZ CARBERLA
L'ELADUEZ CARBO COMBONO MARTINEZ MORBINO
MARTINEZ IGABRAO QUETAVO
RUZE ESQUIVAS, DOSE DE JESUS
LEON NEA LEANGRO
JAJKEGUI CARGAL JANI GENARO
GONZALEZ MIÑOZ EFRAN
FRANCO PONCE JOSE DE JESUS
JAVREZ LAMINEZ MINES JANI PAMON
FRANCO PONCE JOSE DE JESUS
JAVREZ LAMI LUS | AUXILIAR MANTENMIENTO DE POZOS ASSTENITE COORDINADOR DE PRODUCCION AUXILIAR MANTENMIENTO DE POZOS AUXILIAR OFFERNTO EN POLITAMERIA FONT NARERO AUXILIAR OFFERNTO EN RELLEMO DE CEPAS AUXILIAR OFFERNTO EN RELLEMO DE CEPAS AUXILIAR OFFERNTO EN RELLEMO DE CEPAS PRESERO | \$4,858.35
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\$0.00 | \$0.00 | \$0.00 | \$3,982.56 \$1,962.56 \$2,666.56 \$2,666.56 \$2,666.56 \$3,982.56
\$3,982.56 \$3,982 | \$2,250.00 \$3.744.00 \$3.744.00 \$4.300.00 \$4.300.00 \$5.614.00 \$5.614.00 \$5.614.00 \$5.614.00 \$5.614.00 \$5.614.00 \$5.614.00 \$5.614.00 \$5.614.00 \$5.614.00 \$5.614.00 \$5.600.00 \$5.600.00 \$5.700 |





	AGUA Y SANEAMIENTO DEL MUNICIPIO D	ETEPATITIAN																						A STATE OF THE PARTY OF THE PAR	GOBIERNO MUNICIPA	AU 2021 - 2026	
Codisco	En peado	Pression	Suedo	Horas extras	Vacaciones a tiempo	Prima de vacaciones a tiempo	Aguinaldo	Ayuda Transporte	Ayud a Despensa	Jub la ciones pen siones o haberas de ret	*Oras*	'TOTAL' 'PERCEPCIONES'	Subs al Empleo acreditado	Subs al Empleo (mes)	LS.R. antes de Subs al Empleo	LS.R. Art74	I.S.R. (mes)	Subs entregado que no correspondia	Ajuste al neto	LS.R. finiquito	ISR de ajuste mensual	ISR ajustado por sub sidio	Ajuste al Subsidio Causado	Ptmo. CELULAR	"Deductiones"	'TOTAL' 'DEDUCCIONES'	.NETO.
03134000000		COORDINADOR DE DISTRIBUCION OPERADOR PTA POTABILIZADORA	\$6,664.50 \$5,858.10	\$0.00 \$195.27	\$3,332.25 \$0.00	\$833.06 \$0.00	\$0.00	\$385.00 \$385.00	\$770.00 \$770.00	\$0.00	\$0.00	\$11,984.81 \$7,208.37	\$0.00	\$0.00	\$1,424.21 \$583.30	\$0.00	\$1,424.21 \$583.30	\$0.00	-\$0.03 -\$0.61	\$0.00	\$0.00	\$0.00	\$0.00	\$50.00	\$0.00	\$4,052.81	\$7,932.00 \$5,952.00
03136000000		OPERADOR PTA POTABILIZADORA ENCARGADO DE CONTROL VEHICULAR	\$5,858.10 \$7,757.40	\$195.27 \$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	\$7,208.37 \$8.912.40	\$0.00 \$0.00	\$0.00 \$0.00	\$583.30 \$945.88	\$0.00 \$0.00	\$583.30 \$945.88	\$0.00 \$0.00	-\$0.61 -\$0.23	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$0.00	\$0.00 \$50.00	\$0.00	\$1,256.37 \$5.031.40	\$5,952.00 \$3.881.00
03144000000		OPERADOR DE RETROEXCAVADORA B	\$5,746.05	\$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	-\$0.47	\$0.00	\$0.00	\$0.00	\$0.00	\$50.00	\$0.00	\$4,045.05	\$2,856.00
03147000000		COORDINADOR DE MANTENIMIENTO AUXILIAR EN REPARACION DE BACHEO	\$9,996.75	\$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	\$0.00	\$2,573.75	\$8,578.00 \$5,055.00
03151000000		FONTANERO	\$4,858.35 \$6.337.95	\$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	\$399.25 \$651.79	\$0.00	\$399.25 \$651.79	\$0.00	\$0.39 \$0.30	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$0.00	\$958.35 \$1.380.95	\$6,056.00
03161000000	00 GOMEZ MARTINEZ MARTIN	FONTANERO	\$6,637.95	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$7,792.96	\$0.00	\$0.00	\$706.77	\$0.00	\$706.77	\$0.00	\$0.18	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$706.95	\$7,086.00
03163000000		AUXILIAR OPERATIVO EN RELLENO DE CEPAS	\$4,858.35	\$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	\$0.39	\$0.00	\$0.00	\$0.00	\$0.00	\$50.00	\$0.00	\$2,165.35	\$3,848.00
03165000000		AUXILIAR OPERATIVO EN FONTANERIA CHOFER Y OPERADOR DE PLANTA POTABILIZADO	\$5,362.98 \$5,857.95	\$0.00 \$0.00	\$383.07 \$0.00	\$95.77 \$0.00	\$0.00 \$0.00	\$385.00 \$385.00	\$770.00 \$770.00	\$0.00 \$0.00	\$0.00 \$0.00	\$6,996.82 \$7,012.95	\$0.00 \$0.00	\$0.00	\$545.72 \$565.78	\$0.00 \$0.00	\$545.72 \$565.78	\$0.00 \$0.00	\$0.14	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$0.00	\$2,915.82 \$1,238.95	\$4,081.00 \$5,774.00
03167000000		AUXILIAR OPERATIVO EN FONTANERIA	\$5,250.00	\$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	\$0.33	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,073.00	\$4,332.00
03168000000		AUXILIAR DE CERRAJERO	\$4,887.00	\$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	\$0.16	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,894.00	\$4,148.00
03203000000		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	\$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	\$0.54 \$0.37	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$0.00	\$50.00 \$0.00	\$0.00	\$2,626.05 \$1.653.35	\$4,275.00 \$4,360.00
03212000000		FONTANERO	\$5,500.05	\$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	-\$0.39	\$0.00	\$0.00	\$0.00	\$0.00	\$50.00	\$0.00	\$2,147.05	\$4,508.00
03219000000		OPERADOR DE POZOS COORDINADOR DE POTABILIZACION	\$5,149.95 \$9,996.75	\$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	\$6,304.95 \$11,151.75	\$0.00 \$0.00	\$0.00 \$0.00	\$445.91 \$1,424.21	\$0.00 \$0.00	\$445.91 \$1,424.21	\$0.00 \$0.00	-\$0.20 -\$0.09	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$50.00 \$50.00	\$0.00 \$0.00	\$1,087.95 \$2,623.75	\$5,217.00 \$8,528.00
03226000000		AUXILIAR OPERATIVO EN FONTANERIA	\$5,746.05	\$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 \$545.72	\$0.00	\$1,424.21 \$545.72	\$0.00	\$0.53	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,623.75 \$1,207.05	\$8,528.00
03237000000	00 NAVARRO LUPERCIO GERARDO	MECANICO	\$5,678.10	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$6,833.10	\$0.00	\$0.00	\$533.55	\$0.00	\$533.55	\$0.00	-\$0.43	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,186.10	\$5,647.00
03241000000		US OPERADOR DE PIPA AUX OPERATIVO EN FONTANERIA	\$4,858.35 \$4,858.50	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00 \$385.00	\$770.00 \$770.00	\$0.00	\$0.00	\$6,013.35 \$6,013.50	\$0.00	\$0.00	\$399.25 \$399.28	\$0.00	\$399.25 \$399.28	\$0.00	\$0.39 \$0.49	\$0.00	\$0.00	\$0.00 \$0.00	\$0.00	\$0.00	\$0.00	\$958.35 \$958.50	\$5,055.00 \$5,055.00
03244000000		AUX OPERATIVO EN FONTANERIA	\$4,858.50	\$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 \$399.28	\$0.00	\$399.28	\$0.00	\$0.49	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$958.50	\$5,055.00
03246000000		AUXILIAR DE MECANICO	\$4,858.50	\$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	-\$0.51	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$957.50	\$5,056.00
03247000000		JARDINERO COORDINADOR DE LABORATORIO Y MONITOREO	\$4,858.50 \$9,330.00	\$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	\$6,013.50 \$10,485.00	\$0.00 \$0.00	\$0.00 \$0.00	\$399.28 \$1,281.79	\$0.00 \$0.00	\$399.28 \$1,281.79	\$0.00 \$0.00	\$0.49 \$0.26	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$958.50 \$2,355.00	\$5,055.00 \$8,130.00
Total Depto	DO NAVARRO DE LURA JOSE DE JESUS	COOKDINADOR DE DIBORATORIO I MONTOREO	\$9,330.00	\$0.00	\$0.00	30.00	30.00	\$383.00	\$770.00	30.00	\$0.00	\$10,465.00	30.00	30.00	\$1,281.79	\$0.00	\$1,201.79	30.00	90.20	\$0.00	\$0.00	50.00	30.00	\$0.00	30.00	\$2,305.00	\$6,130.00
			\$399,415.06	\$1,243.72	\$26,203.79	\$6,550.94	\$0.00	\$26,565.00	\$53,130.00	\$0.00	\$0.00	\$513,108.51	\$0.00	\$0.00	\$44,243.99	\$353.04	\$44,243.99	\$0.00	-\$1.13	\$0.00	\$0.00	\$0.00	\$0.00	\$1,300.00	\$0.00	\$168,028.51	\$345,080.00
	o 4 JUBILADOS																										
02002000000		JUBILADA	\$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	\$0.85	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.85	\$6,737.00
02003000000		JUBILADO JUBILADO	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$1.00 \$1.00	\$1.00 \$1.00	\$7,037.50 \$2,900.52	\$0.00 \$0.00	\$7,039.50 \$2,902.52	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.50 \$0.52	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.50 \$0.52	\$7,039.00 \$2,902.00
02014000000		JUBILADO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1.00	\$1.00	\$5,188.60	\$0.00	\$5,190.60	\$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	\$5,190.00
03019000000		JUBILADO	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$1.00 \$1.00	\$1.00 \$1.00	\$6,407.50 \$4.751.40	\$0.00 \$0.00	\$6,409.50 \$4,753.40	\$0.00	\$0.00 \$0.00	\$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	\$0.00 \$0.00	\$0.00	\$0.50	\$6,409.00 \$4,754.00
03025000000		JUBILADO JUBILADO	\$0.00	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$1.00	\$1.00 \$0.01	\$4,751.40 \$3,308.54	\$0.00 \$0.00	\$4,753.40 \$3,308.56	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$0.00	\$0.00	-\$0.60 \$0.56	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$0.00	\$0.00	\$0.00	\$0.60 \$0.56	\$4,754.00 \$3,308.00
03029000000		JUBILADO	\$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	\$0.71	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.71	\$5,886.00
03034000000		JUBILADO	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$0.00	\$0.00	\$0.01	\$0.01	\$3,060.75	\$0.00	\$3,060.77	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.77 -\$0.45	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$0.77	\$3,060.00 \$5,321.00
03044000000		JUBILADO JUBILADO	\$0.00	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$1.00 \$0.01	\$1.00 \$0.01	\$5,318.55 \$5,438.25	\$0.00 \$0.00	\$5,320.55 \$5,438.27	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$0.00	\$0.00	-\$0.45 \$0.27	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$0.00	\$0.00	\$0.00	\$0.45 \$0.27	\$5,321.00 \$5.438.00
03046000000		JUBILADO	\$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	\$0.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.25	\$3,289.00
03049000000		JUBILADO JUBILADO	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$0.00	\$1.00 \$0.01	\$1.00 \$0.01	\$3,190.89 \$6,255.21	\$0.00 \$0.00	\$3,192.89 \$6,255.23	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	-\$0.11 \$0.23	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$0.00	-\$0.11 \$0.23	\$3,193.00 \$6,255.00
03053000000		JUBILADO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.01	\$0.01	\$5,250.00	\$0.00	\$5,250.02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.23	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.23 \$0.02	\$6,255.00
03068000000		JUBILADO	\$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	\$0.63	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.63	\$4,514.00
03069000000		JUBILADO JUBILADO	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$1.00 \$0.01	\$1.00 \$0.01	\$6,407.50 \$2,325.01	\$0.00 \$0.00	\$6,409.50 \$2,325.03	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	-\$0.50 -\$0.97	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.50 -\$0.97	\$6,410.00 \$2,326.00
03092000000		JUBILADO	\$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	-\$0.63	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.97 -\$0.63	\$2,326.00
04095000000		JUBILADO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1.00	\$1.00	\$2,610.16	\$0.00	\$2,612.16	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.16	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.16	\$2,612.00
04096000000		JUBILADO JUBILADO	\$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	\$4,197.77 \$4,899.16	\$0.00 \$0.00	\$4,197.79 \$4,899.18	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	-\$0.21 -\$0.82	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	-\$0.21 -\$0.82	\$4,198.00 \$4,900.00
04098000000		JUBILADO	\$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	\$0.03	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.03	\$4,180.00
04108000000		JUBILADO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.01	\$0.01	\$2,517.20	\$0.00	\$2,517.22	\$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	\$0.22	\$2,517.00
05111000000		JUBILADA JUBILADO	\$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	\$4,311.63 \$3,779.88	\$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	\$0.37 \$0.12	\$4,312.00 \$3,780.00
05112000000		JUBILADO	\$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	\$0.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.75	\$3,022.00
09131000000	00 VILLALOBOS VAZQUEZ JOSE	JUBILADO	\$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	\$0.34	\$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	\$12.16	\$12.16	\$123,201.81	\$0.00	\$123,226.13	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3.13	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3.13	\$123,223.00
Departs	o 5 CAPILLA DE GUADALUPE																										
Departament 05110000000		CHOFER DE PIPA DE AGUA CLORADA	\$4,938.45	\$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	\$0.38	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$412.45	\$5,681.00
05114000000		AUXILIAR ADMINISTRATIVO	\$5,452.05	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$6,607.05	\$0.00	\$0.00	\$494.25	\$0.00	\$494.25	\$0.00	-\$0.19	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,488.05	\$3,119.00
05127000000		FONTANERO PEON DE FONTANERIA	\$5,745.90 \$4,418.55	\$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	\$545.70 \$345.55	\$0.00 \$0.00	\$545.70 \$345.55	\$0.00 \$0.00	\$0.42 -\$0.13	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$50.00 \$0.00	\$0.00 \$0.00	\$1,256.90	\$5,644.00 \$2,540.00
05137000000 05146000000		PEON DE FONTANERIA PEON DE FONTANERIA	\$1,472.70	\$0.00	\$2,945.40	\$736.35	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$6,309.45	\$0.00	\$0.00	\$345.50 \$345.50	\$3.20	\$345.50	\$0.00	\$0.13	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,033.55 \$1,627.45	\$4,682.00
05160000000		FONTANERO	\$5,038.50	\$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	-\$0.01	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,007.50	\$5,186.00
05162000000		PEON DE FONTANERIA CAJERA	\$4,418.55 \$4,618.80	\$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	\$5,573.55 \$5,773.80	\$0.00 \$0.00	\$0.00 \$0.00	\$345.55 \$367.34	\$0.00 \$0.00	\$345.55 \$367.34	\$0.00 \$0.00	-\$0.13 \$0.30	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$1,801.55 \$1,778.80	\$3,772.00 \$3,995.00
05164000000		AUXILIAR ADMINISTRATIVO SECRETARIA	\$4,200.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$5,355.00	\$0.00	\$0.00	\$367.34 \$321.77	\$0.00	\$367.34	\$0.00	\$0.30 -\$0.77	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,778.80	\$3,995.00
05172000000	00 GALVAN BARBA JUAN ANTONIO	ENCARGADO DE CAPILLA DE GUADALUPE	\$8,274.90	\$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	\$0.48	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,056.90	\$8,373.00
Total Depto			\$48,578.40	\$0.00	\$2,945.40	\$736.35	\$0.00	\$3,850.00	\$7,700.00	\$0.00	\$0.00	\$63,810.15	\$0.00	\$0.00	\$4,662.23	\$3.20	\$4,662.23	\$0.00	\$0.55	\$0.00	\$0.00	\$0.00	\$0.00	\$50.00	\$0.00	\$16,267.15	\$47,543.00
			*	230		*	*****	********							*		,									,	,,.
Departament 02018000000	o 6 SANEAMENTO O ANAYA RODRIGUEZ JOSE ASCENCION	OPERADOR PLANTA DE TRATAMIENTO DE AGUAS	\$5,198.25	\$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	-50.19	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,564.25	\$2.789.00
03015000000	00 TORRES SUAREZ RUBEN DE JESUS	AUXILIAR OPERATIVO ALCANTARILLADO	\$4,650.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$5,805.00	\$0.00	\$0.00	\$370.73	\$0.00	\$370.73	\$0.00	\$0.52	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$906.00	\$4,899.00
03023000000		COORDINADOR DE ALCATARILLADO	\$13,075.80	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$14,230.80	\$0.00	\$0.00	\$2,081.89	\$0.00	\$2,081.89	\$0.00	-\$0.09	\$0.00	\$0.00	\$0.00	\$0.00	\$50.00	\$0.00	\$2,131.80	\$12,099.00
03024000000		ENCARGADO DE ALCANTARILLADO AUXILIAR OPERATIVO ALCANTARILLADO	\$6,817.80 \$4,858.35	\$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	\$7,972.80 \$6,013.35	\$0.00 \$0.00	\$0.00 \$0.00	\$745.18 \$399.25	\$0.00 \$0.00	\$745.18 \$399.25	\$0.00 \$0.00	\$0.57 -\$0.61	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$50.00 \$0.00	\$0.00 \$0.00	\$1,579.80 \$3,387.35	\$6,393.00 \$2,626.00
03028000000		OPERADOR PLANTA DE TRATAMIENTO DE AGUAS	\$5,858.10	\$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	-\$0.38	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,169.10	\$2,844.00
03086000000		OPERADOR PLANTA DE TRATAMIENTO DE AGUAS	\$5,858.10	\$488.18	\$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	\$0.74	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$610.28	\$6,891.00
03087000000		COORDINADOR DE SANEAMIENTO OPERADOR PLANTA DE TRATAMIENTO DE AGUAS	\$8,663.85 \$5,858.10	\$0.00 \$488.18	\$1,332.90 \$0.00	\$333.23 \$0.00	\$0.00 \$0.00	\$385.00 \$385.00	\$770.00 \$770.00	\$0.00 \$0.00	\$0.00 \$0.00	\$11,484.98 \$7,501.28	\$0.00 \$0.00	\$0.00 \$0.00	\$1,424.21 \$609.54	\$71.18 \$0.00	\$1,424.21 \$609.54	\$0.00 \$0.00	-\$0.04 -\$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	\$2,644.98 \$2,363.28	\$8,840.00 \$5,138.00
03090000000		OPERADOR PLANTA DE TRATAMIENTO DE AGUAS	\$5,858.10	\$390.54	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$7,403.64	\$0.00	\$0.00	\$600.80	\$0.00	\$600.80	\$0.00	\$0.16	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,274.64	\$6,129.00





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osipoo	Empleado	Promite
 | Vacacionesa
tiempo | Prima de
vacaciones a
tiempo | Ag uinal do
 | Ayuda Transporte | Ayuda Despensa | Jubilaciones
pen siones o
haberes de ret | *Otras*
 | TOTAL. | Subs al Empleo
acreditado | Subs al Empleo
(mes)
 | LS.R. antes de
Subs al Empleo | 15.R. Art74 | 1.S.R. (тея) | Subs entregado
que no
correspondia
 | Ajuste al neto | LS.R. finiquito | ISR de ajuste
mensual
 | ISR ajustado por
subsidio | Ajuste al Subsidio
Causado
 | Pmo. CELULAR | *Ofras* | 'TOTAL' 'DEDUCCIONES' | .NETO |
| 0309400000000 | REA DE LA TORRE DANIEL | OPERADOR PLANTA DE TRATAMIENTO DE AGUAS | \$5,858.10 | \$488.18
 | \$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
 | -\$0.23 | \$0.00 | \$0.00
 | \$0.00 | \$0.00
 | \$0.00 | \$0.00 | \$4,600.28 | \$2,901.00 |
| 0311500000000 | DAVILA JAUREGUI JORGE | AUXILIAR OPERATIVO ALCANTARILLADO | \$5,437.95 | \$0.00
 | \$0.00 | \$0.00 | \$0.00
 | \$385.00 | \$770.00 | \$0.00 | \$0.00
 | \$6,592.95 | \$0.00 | \$0.00
 | \$491.99 | \$0.00 | \$491.99 | \$0.00
 | -\$0.40 | \$0.00 | \$0.00
 | \$0.00 | \$0.00
 | \$50.00 | \$0.00 | \$3,885.95 | \$2,707.00 |
| 0314300000000 | NAVARRO VENEGAS JUAN PEDRO
IÑIGUEZ PEREZ LUIS MIGUEL | JARDINERO
AUXILIAR OPERATIVO ALCANTARILLADO | \$5,598.15
\$4.858.35 | \$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
 | \$6,753.15
\$6,013.35 | \$0.00 | \$0.00
 | \$519.22
\$399.25 | \$0.00 | \$519.22
\$399.25 | \$0.00
\$0.00
 | -\$0.27
-\$0.61 | \$0.00 | \$0.00
\$0.00
 | \$0.00
\$0.00 | \$0.00
 | \$0.00
\$50.00 | \$0.00 | \$2,142.15
\$3.355.35 | \$4,611.00
\$2,658.00 |
| 0315900000000 | PLASCENCIA IÑIGUEZ JOSE LUIS | OPERADOR DE PIPA | \$5,858.10 | \$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
 | -\$0.38 | \$0.00 | \$0.00
 | \$0.00 | \$0.00
 | \$0.00 | \$0.00 | \$3,779.10 | \$3,234.00 |
| 0320400000000 | SANCHEZ NAVARRO RICARDO | AUXILIAR OPERATIVO DE ALCANTARILLADO | \$4,858.35 | \$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
 | \$0.39 | \$0.00 | \$0.00
 | \$0.00 | \$0.00
 | \$0.00 | \$0.00 | \$2,320.35 | \$3,693.00 |
| 0323500000000 | REYES VAZQUEZ JOSUE | JARDINERO | \$4,857.90 | \$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
 | \$0.06 | \$0.00 | \$0.00
 | \$0.00 | \$0.00
 | \$0.00 | \$0.00 | \$957.90 | \$5,055.00 |
| 0323900000000 | LUPERCIO VELEZ LEONARDO
HERNANDEZ VAZQUEZ GABRIEL HUGO | OPERADOR PLANTA DE TRATAMIENTO DE AGUAS
OPERADOR PLANTA DE TRATAMIENTO DE AGUAS | \$5,857.95
\$5,198.25 | \$97.63
\$86.64
 | \$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
 | \$7,110.58
\$6,439.89 | \$0.00 | \$0.00
 | \$574.52
\$460.57 | \$0.00 | \$574.52
\$460.57 | \$0.00
\$0.00
 | \$0.40
-\$0.48 | \$0.00 | \$0.00
\$0.00
 | \$0.00
\$0.00 | \$0.00
 | \$0.00
\$0.00 | \$0.00 | \$1,248.58
\$1,057.89 | \$5,862.00
\$5,382.00 |
| 0324900000000 | DIAZ ORNELAS DIEGO ARMANDO | OPERADOR DE PIPA | \$5,858.40 | \$0.00
 | \$0.00 | \$0.00 | \$0.00
 | \$385.00 | \$770.00 | \$0.00 | \$0.00
 | \$7,013.40 | \$0.00 | \$0.00
 | \$565.86 | \$0.00 | \$565.86 | \$0.00
 | \$0.82 | \$0.00 | \$0.00
 | \$0.00 | \$0.00
 | \$0.00 | \$0.00 | \$2,489.40 | \$4,524.00 |
| 0612700000000 | VAZQUEZ DE ANDA EFREN | AUXILIAR OPERATIVO ALCANTARILLADO | \$5,438.25 | \$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
 | \$0.22 | \$0.00 | \$0.00
 | \$0.00 | \$0.00
 | \$0.00 | \$0.00 | \$2,039.25 | \$4,554.00 |
| Total Depto | | | \$126,376.20 | \$2,039,35
 | \$1,332,90 | \$333.23 | \$0.00
 | \$8.085.00 | \$16,170,00 | \$0.00 | \$0.00
 | \$154,336,68 | \$0.00 | \$0.00
 | \$13,337,80 | \$71.18 | \$13.337.80 | \$0.00
 | -\$0.36 | \$0.00 | \$0.00
 | \$0.00 | \$0.00
 | \$200.00 | \$0.00 | \$50 507 68 | \$103.829.00 |
| | | | \$126,376.20 | \$2,039.35
 | \$1,332.90 | \$333.23 | \$0.00
 | \$0,000.00 | \$10,170.00 | \$0.00 | \$0.00
 | \$104,330.00 | \$0.00 | \$0.00
 | \$13,337.00 | \$71.10 | \$13,337.00 | \$0.00
 | -\$0.30 | \$0.00 | \$0.00
 | \$0.00 | \$0.00
 | \$200.00 | \$0.00 | \$30,307.66 | \$103,829.00 |
| | IPILLA DE MILPILLAS | | |
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| 0511700000000
0514300000000 | AMEZQUITA IÑIGUEZ MARIA DE JESUS
ENRIQUEZ DIAZ SERGIO ALEJANDRO | SECRETARIA
FONTANERO | \$1,213.00
\$5,938.05 | \$0.00
\$0.00
 | \$2,426.00
\$0.00 | \$606.50
\$0.00 | \$0.00
\$0.00
 | \$385.00
\$385.00 | \$770.00
\$770.00 | \$0.00
\$0.00 | \$0.00
\$0.00
 | \$5,400.50
\$7,093.05 | -\$107.37
\$0.00 | \$0.00
 | \$260.74
\$580.13 | \$0.00 | \$153.36
\$580.13 | \$0.00
\$0.00
 | -\$0.20
\$0.04 | \$0.00
\$0.00 | \$0.00
\$0.00
 | \$0.00
\$0.00 | \$0.00
 | \$50.00
\$50.00 | \$0.00 | \$1,963.50
\$1.313.05 | \$3,437.00
\$5,780.00 |
| 0514300000000 | MEDINA MERCADO ISAIAS | PEON DE FONTANERIA | \$5,938.05
\$4,158.75 | \$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
 | \$0.04 | \$0.00 | \$0.00
 | \$0.00 | \$0.00
 | \$50.00 | \$0.00 | \$1,313.05 | \$4,518.00 |
| Total Depto | | | |
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| | | | \$11,309.80 | \$0.00
 | \$2,426.00 | \$606.50 | \$0.00
 | \$1,155.00 | \$2,310.00 | \$0.00 | \$0.00
 | \$17,807.30 | -\$107.37 | \$0.00
 | \$1,158.16 | \$0.00 | \$1,050.78 | \$0.00
 | \$0.04 | \$0.00 | \$0.00
 | \$0.00 | \$0.00
 | \$100.00 | \$0.00 | \$4,072.30 | \$13,735.00 |
| Departamento 8 PE | GUEROS | | |
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| 0511800000000 | GALLARDO PEREZ VERONICA YOLANDA | SECRETARIA | \$3,153.67 | \$0.00
 | \$485.18 | \$121.30 | \$0.00
 | \$385.00 | \$770.00 | \$0.00 | \$0.00
 | \$4,915.15 | -\$107.37 | \$0.00
 | \$260.72 | \$0.00 | \$153.35 | \$0.00
 | -\$0.67 | \$0.00 | \$0.00
 | \$0.00 | \$0.00
 | \$50.00 | \$0.00 | \$621.15 | \$4,294.00 |
| 0513800000000 | CARMONA CORONADO ALEJANDRO | FONTANERO | \$5,419.95 | \$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
 | -\$0.45 | \$0.00 | \$0.00
 | \$0.00 | \$0.00
 | \$50.00 | \$0.00 | \$1,161.95 | \$5,413.00 |
| Total Depto | | | \$8,573.62 | \$0.00
 | \$485.18 | \$121.30 | \$0.00
 | \$770.00 | \$1,540.00 | \$0.00 | \$0.00
 | \$11,490.10 | -\$107.37 | \$0.00
 | \$749.83 | \$0.00 | \$642.46 | \$0.00
 | -\$1.12 | \$0.00 | \$0.00
 | \$0.00 | \$0.00
 | \$100.00 | \$0.00 | \$1,783.10 | \$9,707.00 |
| | | | 90,513.02 | \$2.00
 | \$405.10 | \$121.50 | 30.00
 | \$110.00 | \$1,540.00 | \$5.50 | \$0.00
 | \$11,450.10 | 4101.31 | \$6.55
 | \$140.00 | 30.00 | 90-12-40 | 30.00
 | | 40.00 | 40.00
 | 30.00 | 22.30
 | \$100.00 | \$2.30 | \$1,100.10 | \$3,707.00 |
| Departamento 9 SAI | | | |
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| 0512100000000 | CARMONA NAVARRO J SANTOS
VILLALOBOS VELAZQUEZ FRANCISCO JAVIER | PEON DE FONTANERIA
FONTANERO | \$4,158.75
\$4,858.35 | \$0.00
 | \$0.00
\$0.00 | \$0.00 | \$0.00
 | \$385.00
\$385.00 | \$770.00
\$770.00 | \$0.00 | \$0.00
\$0.00
 | \$5,313.75
\$6,013.35 | \$0.00 | \$0.00
 | \$317.29
\$399.25 | \$0.00 | \$317.29
\$399.25 | \$0.00
 | \$0.46
\$0.39 | \$0.00 | \$0.00
 | \$0.00
\$0.00 | \$0.00
 | \$0.00 | \$0.00 | \$317.75
\$1.008.35 | \$4,996.00
\$5,005.00 |
| 0512800000000 | GONZALEZ ANGULO ANTONIO | ENCARGADO DE AGUA | \$4,225.30 | \$0.00
 | \$2,112.65 | \$528.16 | \$0.00
 | \$385.00 | \$770.00 | \$0.00 | \$0.00
 | \$8,021.11 | \$0.00 | \$0.00
 | \$651.79 | \$25.30 | \$651.79 | \$0.00
 | \$0.16 | \$0.00 | \$0.00
 | \$0.00 | \$0.00
 | \$50.00 | \$0.00 | \$4,625.11 | \$3,396.00 |
| 0516500000000 | GALVAN OROZCO JUANITA ARIZBETH | SECRETARIA | \$3,638.25 | \$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 | \$153.28 | \$0.00
 | -\$0.43 | \$0.00 | \$0.00
 | \$0.00 | \$0.00
 | \$0.00 | \$0.00 | \$571.25 | \$4,222.00 |
| 0516800000000 | ARRIAGA ORTEGA FABIAN ANTONIO | PEON DE FONTANERO | \$4,158.75 | \$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
 | -\$0.80 | \$0.00 | \$0.00
 | \$0.00 | \$0.00
 | \$0.00 | \$0.00 | \$794.75 | \$4,519.00 |
| 0517000000000
Total Depto | FONSECA ROCHA JOSE GUADALUPE | FONTANERO | \$4,858.50 | \$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
 | -\$0.51 | \$0.00 | \$0.00
 | \$0.00 | \$0.00
 | \$0.00 | \$0.00 | \$957.50 | \$5,056.00 |
| | | | \$25,897.90 | \$0.00
 | \$2,112.65 | \$528.16 | \$0.00
 | \$2,310.00 | \$4,620.00 | \$0.00 | \$0.00
 | \$35,468.71 | -\$107.37 | \$0.00
 | \$2,345.56 | \$25.30 | \$2,238.18 | \$0.00
 | -\$0.73 | \$0.00 | \$0.00
 | \$0.00 | \$0.00
 | \$100.00 | \$0.00 | \$8,274.71 | \$27,194.00 |
| Departamento 10 TE | FOOMETI AN | | |
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| 0512600000000 | COSS Y LEON BAEZ RUBEN | FONTANERO | \$4,858.35 | \$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
 | \$0.10 | \$0.00 | \$0.00
 | \$0.00 | \$0.00
 | \$50.00 | \$0.00 | \$449.35 | \$5,564.00 |
| 0513100000000 | ACEVES GUZMAN MIGUEL | PEON DE FONTANERIA | \$3,538.80 | \$0.00
 | \$0.00 | \$0.00 | \$0.00
 | \$385.00 | \$770.00 | \$0.00 | \$0.00
 | \$4,693.80 | -\$107.37 | \$0.00
 | \$249.84 | \$0.00 | \$142.46 | \$0.00
 | -\$0.66 | \$0.00 | \$0.00
 | \$0.00 | \$0.00
 | \$0.00 | \$0.00 | \$141.80 | \$4,552.00 |
| 05166000000000
Total Depto | AMEZQUITA ACEVES LIZETH | SECRETARIA | \$3,049.95 | \$0.00
 | \$0.00 | \$0.00 | \$0.00
 | \$385.00 | \$770.00 | \$0.00 | \$0.00
 | \$4,204.95 | \$145.38 | \$0.00
 | \$196.65 | \$0.00 | \$51.27 | \$0.00
 | -\$0.06 | \$0.00 | \$0.00
 | \$0.00 | \$0.00
 | \$0.00 | \$0.00 | \$401.95 | \$3,803.00 |
| Total Depto | | | \$11,447.10 | \$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
 | -\$0.62 | \$0.00 | \$0.00
 | \$0.00 | \$0.00
 | \$50.00 | \$0.00 | \$993.10 | \$13,919.00 |
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| Departamento 11 E\
0203800000000 | VENTUALES FRANCO VARGAS ERIK MARTIN | AUXILIAR DE ARCHIVO | \$4,800.00 | \$0.00
 | \$0.00 | \$0.00 | \$0.00
 | \$290.00 | \$310.00 | \$0.00 | \$0.00
 | \$5,400.00 | \$0.00 | \$0.00
 | \$389.92 | \$0.00 | \$389.92 | \$0.00
 | \$0.08 | \$0.00 | \$0.00
 | \$0.00 | \$0.00
 | \$0.00 | \$0.00 | \$390.00 | \$5,010.00 |
| 032300000000 | LOZANO HUERTA ESAUL | OPERADOR DE POZOS | \$4,399.95 | \$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
 | -\$0.58 | \$0.00 | \$0.00
 | \$0.00 | \$0.00
 | \$0.00 | \$0.00 | \$342.95 | \$4,657.00 |
| 0323300000000 | REYES DAVILA JONATHAN | OPERADOR PLANTA POTABILIZADORA VIVEROS | \$5,858.10 | \$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
 | \$0.30 | \$0.00 | \$0.00
 | \$0.00 | \$0.00
 | \$0.00 | \$0.00 | \$566.10 | \$5,892.00 |
| 0324800000000 | ORNELAS TAPIA JOSE MARIA
PEREZ FLORES GERARDO | AUXILIAR OPERATIVO EN RELLENO DE CEPAS
AUXILIAR BOMBEO Y MANTENIMIENTO | \$4,858.50
\$5,858.40 | \$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
 | \$5,458.50
\$6,458.40 | \$0.00
\$0.00 | \$0.00
\$0.00
 | \$399.28
\$565.86 | \$0.00 | \$399.28
\$565.86 | \$0.00
\$0.00
 | \$0.22
\$0.54 | \$0.00
\$0.00 | \$0.00
\$0.00
 | \$0.00
\$0.00 | \$0.00
 | \$0.00
\$0.00 | \$0.00
\$0.00 | \$399.50
\$566.40 | \$5,059.00
\$5,892.00 |
| 0514900000000 | JIMENEZ FRANCO MARIA BERTHA | INTENDENCIA | \$1,699.50 | \$0.00
 | \$0.00 | \$0.00 | \$0.00
 | \$290.00 | \$310.00 | \$0.00 | \$0.00
 | \$2,299.50 | -\$200.63 | -\$106.11
 | \$94.52 | \$0.00 | \$0.00 | \$0.00
 | \$0.61 | \$0.00 | \$0.00
 | \$0.00 | \$0.00
 | \$0.00 | \$0.00 | -\$105.50 | \$2,405.00 |
| 0515100000000 | FLORES GONZALEZ JORGE LUIS | AUX OPERADOR DE BOMBEO | \$4,858.50 | \$242.92
 | \$0.00 | \$0.00 | \$0.00
 | \$290.00 | \$310.00 | \$0.00 | \$0.00
 | \$5,701.42 | \$0.00 | \$0.00
 | \$418.71 | \$0.00 | \$418.71 | \$0.00
 | \$0.71 | \$0.00 | \$0.00
 | \$0.00 | \$0.00
 | \$0.00 | \$0.00 | \$419.42 | \$5,282.00 |
| 0517300000000
Total Depto | HERNANDEZ TORRES SONIA ESMERALDA | AUXILIAR ADMINISTRATIVO SECRETARIA | \$4,200.00 | \$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
 | \$0.23 | \$0.00 | \$0.00
 | \$0.00 | \$0.00
 | \$0.00 | \$0.00 | \$322.00 | \$4,478.00 |
| Total Depto | | | \$36,532.95 | \$242.92
 | \$0.00 | \$0.00 | \$0.00
 | \$2,320.00 | \$2,480.00 | \$0.00 | \$0.00
 | \$41,575.87 | -\$200.63 | -\$106.11
 | \$3,099.39 | \$0.00 | \$3,004.87 | \$0.00
 | \$2.11 | \$0.00 | \$0.00
 | \$0.00 | \$0.00
 | \$0.00 | \$0.00 | \$2,900.87 | \$38,675.00 |
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| Departamento 12 JE
0200400000000 | EFATURA COMERCIAL PEREZ PADILLA VERONICA | RECEPCIONISTA | \$5,598.00 | \$0.00
 | \$0.00 | \$0.00 | \$0.00
 | \$385.00 | \$770.00 | \$0.00 | \$0.00
 | \$6,753.00 | \$0.00 | \$0.00
 | \$519.19 | \$0.00 | \$519.19 | \$0.00
 | \$0.04 | \$0.00 | \$0.00
 | \$0.00 | \$0.00
 | \$0.00 | \$0.00 | \$1,163.00 | \$5,590.00 |
| 020070000000 | ESTRADA JIMENEZ AMPARO | | |
 | | | \$0.00
 | \$385.00 | \$770.00 | \$0.00 | \$0.00
 | \$6,753.00 | \$0.00 | \$0.00
 | \$519.19 | \$0.00 | \$519.19 | \$0.00
 | \$0.04 | \$0.00 | \$0.00
 | \$0.00 | \$0.00
 | \$0.00 | \$0.00 | \$1,163.00 | \$5,590.00 |
| 0201300000000 | | RECEPCIONISTA | \$5,598.00 | \$0.00
 | \$0.00 | \$0.00 | |
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 | | \$0.00 | \$5,418.95 | \$4,114.00 |
| | RIZO CASILLAS MARIA TERESA | ENCARGADO FACTURACION Y LECTURAS | \$8,377.95 | \$0.00
 | \$0.00 | \$0.00 | \$0.00
 | \$385.00 | \$770.00 | \$0.00 | \$0.00
 | \$9,532.95 | \$0.00 | \$0.00
 | \$1,078.43 | \$0.00 | \$1,078.43 | \$0.00
 | \$0.06 | \$0.00 | \$0.00
 | \$0.00 | \$0.00
 | \$0.00 | | | \$2,681.00 |
| 0214100000000 | SANCHEZ MARQUEZ ELBA CARMINA | ENCARGADO FACTURACION Y LECTURAS
LECTURISTA | \$8,377.95
\$5,103.75 | \$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
 | \$9,532.95
\$6,258.75 | \$0.00
\$0.00 | \$0.00
 | \$438.52 | \$0.00 | \$1,078.43
\$438.52 | \$0.00
\$0.00
 | \$0.06
\$0.30 | \$0.00
\$0.00 | \$0.00
 | \$0.00 | \$0.00
 | \$0.00 | \$0.00 | \$3,577.75 | |
| 0214500000000 | SANCHEZ MARQUEZ ELBA CARMINA
OROZCO TAPIA MIGUEL ANGEL | ENCARGADO FACTURACION Y LECTURAS
LECTURISTA
LECTURISTA | \$8,377.96
\$5,103.75
\$5,602.95 | \$0.00
\$0.00
\$0.00
 | \$0.00
\$0.00
\$0.00 | \$0.00
\$0.00
\$0.00 | \$0.00
\$0.00
\$0.00
 | \$385.00
\$385.00
\$385.00 | \$770.00
\$770.00
\$770.00 | \$0.00
\$0.00
\$0.00 | \$0.00
\$0.00
\$0.00
 | \$9,532.95
\$6,258.75
\$6,757.95 | \$0.00
\$0.00
\$0.00 | \$0.00
\$0.00
 | \$438.52
\$520.08 | \$0.00 | \$1,078.43
\$438.52
\$520.08 | \$0.00
\$0.00
\$0.00
 | \$0.06
\$0.30
\$0.53 | \$0.00
\$0.00
\$0.00 | \$0.00
\$0.00
 | \$0.00
\$0.00 | \$0.00
 | \$0.00
\$0.00 | \$0.00
\$0.00 | \$1,164.95 | \$5,593.00 |
| | SANCHEZ MARQUEZ ELBA CARMINA | ENCARGADO FACTURACION Y LECTURAS
LECTURISTA | \$8,377.95
\$5,103.75 | \$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
 | \$9,532.95
\$6,258.75 | \$0.00
\$0.00 | \$0.00
 | \$438.52 | \$0.00 | \$1,078.43
\$438.52 | \$0.00
\$0.00
 | \$0.06
\$0.30 | \$0.00
\$0.00 | \$0.00
 | \$0.00 | \$0.00
 | \$0.00 | \$0.00 | | \$5,593.00
\$5,593.00
\$3,138.00 |
| 021450000000
021600000000
030710000000
031530000000 | SANCHEZ MARQUEZ ELBA CARMINA OROZCO TAPIA MIGUEL ANGEL BAUTISTA FLORES JESUS ALFREDO LOPEZ WILLALGROS GUSTAVO ESTRADA FRANCO PEDRO | ENCARGADO FACTURACION Y LECTURAS LECTURISTA LECTURISTA LECTURISTA AUXILIAR DE MOROSOS JEFE DE AREA COMERCIAL | \$8,377.95
\$5,103.75
\$5,602.95
\$5,602.95
\$4,851.73
\$13,835.25 | \$0.00
\$0.00
\$0.00
\$0.00
\$0.00
 | \$0.00
\$0.00
\$0.00
\$0.00
\$746.42
\$0.00 | \$0.00
\$0.00
\$0.00
\$0.00
\$186.60
\$0.00 | \$0.00
\$0.00
\$0.00
\$0.00
\$0.00
 | \$385.00
\$385.00
\$385.00
\$385.00
\$385.00
\$385.00 | \$770.00
\$770.00
\$770.00
\$770.00
\$770.00
\$770.00 | \$0.00
\$0.00
\$0.00
\$0.00
\$0.00 | \$0.00
\$0.00
\$0.00
\$0.00
\$0.00
 | \$9,532.95
\$6,258.75
\$6,757.95
\$6,757.95
\$6,939.75
\$14,990.25 | \$0.00
\$0.00
\$0.00
\$0.00
\$0.00 | \$0.00
\$0.00
\$0.00
\$0.00
\$0.00
 | \$438.52
\$520.08
\$520.08
\$519.22
\$2,255.31 | \$0.00
\$0.00
\$0.00
\$25.59
\$0.00 | \$1,078.43
\$438.52
\$520.08
\$520.08
\$519.22
\$2,255.31 | \$0.00
\$0.00
\$0.00
\$0.00
\$0.00
 | \$0.06
\$0.30
\$0.53
\$0.53
\$0.15
\$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
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\$0.00 | \$0.00
\$0.00
\$0.00
\$0.00
 | \$0.00
\$0.00
\$0.00
\$50.00
\$0.00 | \$0.00
\$0.00
\$0.00
\$0.00 | \$1,164.95
\$1,164.95
\$3,801.75
\$3,846.25 | \$5,593.00
\$5,593.00
\$3,138.00
\$11,144.00 |
| 021450000000
021600000000
030710000000
031530000000
031580000000 | SANCHEZ MARQUEZ ELBA CARMINA OROZCO TAPIA MIGUEL ANGEL BAUTISTA FLORES JESUS ALFREDO LOPEZ VILLALOBOS GUSTAVO ESTRADA FRANCO PEDRO FRANCO OROZCO LUIS HUMBERTO | ENCARGADO FACTURACION Y LECTURAS LECTURISTA LECTURISTA LECTURISTA AUXULAR DE MOROSOS JEFE DE AREA COMERCIAL LECTURISTA | \$8,377.95
\$5,103.75
\$5,602.95
\$5,602.95
\$4,851.73
\$13,835.25
\$5,602.95 | \$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
 | \$0.00
\$0.00
\$0.00
\$0.00
\$746.42
\$0.00
\$0.00 | \$0.00
\$0.00
\$0.00
\$0.00
\$186.60
\$0.00 | \$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
 | \$385.00
\$385.00
\$385.00
\$385.00
\$385.00
\$385.00
\$385.00 | \$770.00
\$770.00
\$770.00
\$770.00
\$770.00
\$770.00
\$770.00 | \$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00 | \$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
 | \$9,532.96
\$6,258.75
\$6,757.96
\$6,757.96
\$6,939.75
\$14,990.25
\$6,757.96 | \$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00 | \$0.00
\$0.00
\$0.00
\$0.00
\$0.00
 | \$438.52
\$520.08
\$520.08
\$519.22
\$2,255.31
\$520.08 | \$0.00
\$0.00
\$0.00
\$25.59
\$0.00 | \$1,078.43
\$438.52
\$520.08
\$520.08
\$519.22
\$2,255.31
\$520.08 | \$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
 | \$0.06
\$0.30
\$0.53
\$0.53
\$0.15
-\$0.11
-\$0.47 | \$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00 | \$0.00
\$0.00
\$0.00
\$0.00
\$0.00
 | \$0.00
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\$0.00 | \$0.00
\$0.00
\$0.00
\$0.00
\$0.00
 | \$0.00
\$0.00
\$0.00
\$50.00
\$0.00 | \$0.00
\$0.00
\$0.00
\$0.00
\$0.00 | \$1,164.95
\$1,164.95
\$3,801.75
\$3,846.25
\$3,715.95 | \$5,593.00
\$5,593.00
\$3,138.00
\$11,144.00
\$3,042.00 |
| 021450000000
021600000000
030710000000
031530000000 | SANCHEZ MARQUEZ ELBA CARMINA OROZCO TAPIA MIGUEL ANGEL BAUTISTA FLORES JESUS ALFREDO LOPEZ WILLALGROS GUSTAVO ESTRADA FRANCO PEDRO | ENCARGADO FACTURACION Y LECTURAS LECTURISTA LECTURISTA LECTURISTA AUXILIAR DE MOROSOS JEFE DE AREA COMERCIAL | \$8,377.95
\$5,103.75
\$5,602.95
\$5,602.95
\$4,851.73
\$13,835.25 | \$0.00
\$0.00
\$0.00
\$0.00
\$0.00
 | \$0.00
\$0.00
\$0.00
\$0.00
\$746.42
\$0.00 | \$0.00
\$0.00
\$0.00
\$0.00
\$186.60
\$0.00 | \$0.00
\$0.00
\$0.00
\$0.00
\$0.00
 | \$385.00
\$385.00
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\$385.00
\$385.00
\$385.00 | \$770.00
\$770.00
\$770.00
\$770.00
\$770.00
\$770.00 | \$0.00
\$0.00
\$0.00
\$0.00
\$0.00 | \$0.00
\$0.00
\$0.00
\$0.00
\$0.00
 | \$9,532.95
\$6,258.75
\$6,757.95
\$6,757.95
\$6,939.75
\$14,990.25 | \$0.00
\$0.00
\$0.00
\$0.00
\$0.00 | \$0.00
\$0.00
\$0.00
\$0.00
\$0.00
 | \$438.52
\$520.08
\$520.08
\$519.22
\$2,255.31 | \$0.00
\$0.00
\$0.00
\$25.59
\$0.00 | \$1,078.43
\$438.52
\$520.08
\$520.08
\$519.22
\$2,255.31 | \$0.00
\$0.00
\$0.00
\$0.00
\$0.00
 | \$0.06
\$0.30
\$0.53
\$0.53
\$0.15
\$0.11 | \$0.00
\$0.00
\$0.00
\$0.00
\$0.00 | \$0.00
\$0.00
\$0.00
\$0.00
\$0.00
 | \$0.00
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\$0.00
\$0.00
\$0.00 | \$0.00
\$0.00
\$0.00
\$0.00
 | \$0.00
\$0.00
\$0.00
\$50.00
\$0.00 | \$0.00
\$0.00
\$0.00
\$0.00 | \$1,164.95
\$1,164.95
\$3,801.75
\$3,846.25 | \$5,593.00
\$5,593.00
\$3,138.00
\$11,144.00 |
| 021450000000
021600000000
030710000000
03153000000
031580000000
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Código	gu beeste	Pussio	Streido	Horas extras	Vacaciones a tiempo	Prima de vacaciones a tiempo	Aguinaldo	Ayuda Transporte	Ayuda Despensa	Jub liaciones pen siones o haberes de ret	*Orras*	"TOTAL"	Subs al Empleo acreditado	Subs al Empleo (mes)	I.S.R. antes de Subs al Empleo	LS.R. Art 74	1.S.R. (mes)	Subs entregado que no correspondia	Ajuste al neto	LS.R. finiquito	ISR do ajusto mensual	ISR ajustado por sub sidio	Ajusto al Subsidio Causado	Ptmo, CELULAR	*Otras*	*TOTAL*	NETO.
0515400000000	LOZANO LOPEZ VICTOR HUGO	OPERADOR DE PLANTA DE AGUAS NEGRAS CAPIL	\$5,858.25	\$585.83	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$7,599.08	\$0.00	\$0.00	\$618.32	\$0.00	\$618.32	\$0.00	\$0.63	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,688.08	\$5,911.00
Total Depto																											
			\$33,376.55	\$2,028.71	\$3,905.50	\$976.38	\$0.00	\$2,310.00	\$4,620.00	\$0.00	\$0.00	\$47,217.14	\$0.00	\$0.00	\$4,015.60	\$91.30	\$4,015.60	\$0.00	-\$0.07	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$15,544.14	\$31,673.00
Departamento 14 Pt	ANTA POTABILIZADORA PRESA EL SALTO																										
0203900000000	ARIAS MACIAS EDUARDO	OPERADOR DE TELEMETRIA	\$7,972.05	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$9,127.05	\$0.00	\$0.00	\$991.73	\$0.00	\$991.73	\$0.00	-\$0.47	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,908.05	\$7,219.00
0307900000000	GUTIERREZ NAVARRO ULISES BENJAMIN	COORDINADOR DE PLANTA POTABILIZADORA PRE	\$8,250.90	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$9,405.90	\$0.00	\$0.00	\$1,051.29	\$0.00	\$1,051.29	\$0.00	-\$0.24	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,871.90	\$3,534.00
0319600000000	GUERRERO HERNANDEZ FERMIN	ANALISTA DE PROCESO Y LABORATORIO	\$7,899.90	\$658.32	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$9,713.22	\$0.00	\$0.00	\$1,046.63	\$0.00	\$1,046.63	\$0.00	\$0.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,955.22	\$7,758.00
0319700000000	OLVERA ALDANA MARCO ANTONIO	OPERADOR DE BOMBEO	\$1,952.70	\$97.64	\$3,905.40	\$976.35	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$8,087.09	\$0.00	\$0.00	\$574.55	\$126.28	\$574.55	\$0.00	-\$0.06	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,452.09	\$5,635.00
0320100000000	HERNANDEZ VERA PEDRO ALEJANDRO	OPERADOR DE MANTENIMIENTO	\$5,858.10	\$488.18	\$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	\$0.06	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,174.28	\$4,327.00
0320600000000	DELGADO IÑIGUEZ ARTURO	VIGILANTE PRESA EL SALTO	\$5,106.45	\$425.54	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$6,686.99	\$0.00	\$0.00	\$472.99	\$0.00	\$472.99	\$0.00	-\$0.24	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,248.99	\$3,438.00
0320900000000	GOMEZ HERNANDEZ ENRIQUE	AUX DE OPERADOR DE PROCESO Y LABORATORIO	\$4,085.16	\$255.32	\$1,021.29	\$255.32	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$6,772.09	\$0.00	\$0.00	\$459.38	\$0.00	\$459.38	\$0.00	\$0.07	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,951.09	\$4,821.00
0321400000000	VELAZQUEZ MARTINEZ RAUL	OPERADOR DE MANTENIMIENTO	\$1,702.15	\$340.43	\$3,404.30	\$851.08	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$7,452.96	\$0.00	\$0.00	\$466.18	\$41.42	\$466.18	\$0.00	\$0.12	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,094.96	\$6,358.00
0321800000000	GONZALEZ ONTIVEROS GUSTAVO ALEJANDRO	AUX OPERADOR DE MANTENIMIENTO	\$4,766.02	\$340.43	\$340.43	\$85.11	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$6,686.99	\$0.00	\$0.00	\$466.18	\$0.00	\$466.18	\$0.00	-\$0.49	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,712.99	\$3,974.00
0322100000000	BRIONES FLORES FRANCISCO JAVIER	OPERADOR DE BOMBEO	\$5,106.45	\$255.32	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$6,516.77	\$0.00	\$0.00	\$459.38	\$0.00	\$459.38	\$0.00	\$0.15	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,476.77	\$3,040.00
0322200000000	NAVARRO GONZALEZ RAFAEL	OPERADOR DE PROCESO Y LABORATORIO	\$4,858.50	\$323.90	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$6,337.40	\$0.00	\$0.00	\$425.19	\$0.00	\$425.19	\$0.00	-\$0.52	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,488.40	\$4,849.00
0322300000000	NAVARRO PADILLA JOSE MANUEL	AUX MANTENIMIENTO Y JARDINERO	\$4,650.00	\$310.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$6,115.00	\$0.00	\$0.00	\$390.72	\$0.00	\$390.72	\$0.00	\$0.53	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$926.00	\$5,189.00
Total Depto																											
			\$62,208.38	\$3,495.08	\$8,671.42	\$2,167.86	\$0.00	\$4,620.00	\$9,240.00	\$0.00	\$0.00	\$90,402.74	\$0.00	\$0.00	\$7,413.76	\$167.70	\$7,413.76	\$0.00	-\$0.99	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$30,260.74	\$60,142.00
Departamento 15 PE	NSIONADOS																										
0410200000000	FRANCO CARRANZA XITLALI	PENSIONADA	\$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	-\$0.06	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.06	\$1,051.00
0410300000000	GUTIERREZ VALADEZ MARIA SALOME	PENSIONADA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1.00	\$1.00	\$2,064.15	\$0.00	\$2,066.15	\$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	\$2,066.00
0410900000000	SANTOYO GOMEZ MARIA ESPERANZA	PENSIONADA	\$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	-\$0.18	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.18	\$969.00
0411000000000	JIMENEZ NIEVES LUZ CELINA	PENSIONADA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1.00	\$1.00	\$1,016.24	\$0.00	\$1,018.24	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.24	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.24	\$1,018.00
0411100000000	VARGAS GONZALEZ FRANCISCA	PENSIONADA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1.00	\$1.00	\$1,268.40	\$0.00	\$1,270.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.40	\$1,270.00
0411200000000	SANCHEZ CABRERA PETRA	PENSIONADA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1.00	\$1.00	\$1,162.95	\$0.00	\$1,164.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.05	\$1,165.00
0411300000000	TRUJILLO GOMEZ MARIA GUILLERMINA	PENSIONADA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1.00	\$1.00	\$2,602.80	\$0.00	\$2,604.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.80	\$2,604.00
0411400000000	ARTEAGA VAZQUEZ MARIA MERCEDEZ	PENSIONADA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.01	\$0.01	\$1,718.61	\$0.00	\$1,718.63	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.63	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.63	\$1,718.00
Total Depto																											
			\$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	\$1.93	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1.93	\$11,861.00
Total Gral.			\$1,132,533.37	\$9,049.78	\$67,492.88	\$16,873.24	\$0.00	\$73,949.17	\$145,719.17	\$135,050.72	\$0.00	\$1,580,668.33	-\$1,097.60	-\$106.11	\$128,511.79	\$1,090.84	\$127,520.27	\$0.00	-\$0.67	\$0.00	\$0.00	\$0.00	\$0.00	\$2,250.00	\$0.00	\$442,352.33	\$1,138,316.00