

Código	Empleado	Puesto	Sueldo	HorasExtras	Vacaciones a tiempo	Firma de visto bueno a tiempo	Fondo de ahorro	Agencia Transporte	Fondos Diferencia	Asignaciones y/o bonificaciones de retención	"Otras"	"Perspectivas"	Total* "PERFECTICIONES"	Retiro al Empleado Acreditado	Subsidio al Empleado (mes)	I.S.R. al Empleado (mes)	I.S.R. al MTTA	I.S.R. al compensar	Fondo de ahorro	Ajustar Subsidio para el empleo	Subsidio entregado correspondiente	Ayuda al retiro	I.S.R. al empleado mensual	ISR ajustado por subastado	Ajuste al Sueldo actualizado	Princ. CELULAR	"Otras" *deducciones*	Total* "REDUCCIONES"	Neto*													
032300000000	HERNANDEZ BRIONES MARCOS EDUARDO	AUXILIAR OPERATIVO ALCANTARILLADO	\$5,300.20	\$0.00	\$0.00	\$0.00	\$260.26	\$0.00	\$1,150.00	\$0.00	\$0.00	\$0.00	\$6,125.46	\$0.00	\$420.74	\$0.00	\$420.74	\$0.00	\$200.00	\$0.00	\$0.10	\$0.00	\$0.00	\$0.00	\$1,560.46	\$4,456.00																
032300000000	JIMENEZ SANCHEZ FABIAN	AUXILIAR OPERATIVO ALCANTARILLADO	\$5,300.20	\$0.00	\$0.00	\$0.00	\$260.27	\$0.00	\$1,150.00	\$0.00	\$0.00	\$0.00	\$6,126.52	\$0.00	\$420.75	\$0.00	\$420.75	\$0.00	\$200.00	\$0.00	\$0.10	\$0.00	\$0.00	\$0.00	\$1,560.46	\$4,456.00																
032300000000	HUERTA VARELA NICOLAS ALEJANDRO	ENCARGADO DE SANEAMIENTO	\$6,006.60	\$0.00	\$3,003.30	\$750.82	\$450.50	\$0.00	\$1,150.00	\$0.00	\$0.00	\$0.00	\$1,706.22	\$0.00	\$1,101.49	\$54.47	\$1,101.49	\$0.00	\$901.00	\$0.00	\$0.12	\$0.00	\$0.00	\$0.00	\$1,560.78	\$3,568.00																
032700000000	REYES DAVILA JUAN MARTIN	JARDINERO	\$5,676.90	\$0.00	\$0.00	\$0.00	\$265.84	\$0.00	\$1,150.00	\$0.00	\$0.00	\$0.00	\$6,125.78	\$0.00	\$420.78	\$0.00	\$420.78	\$0.00	\$200.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,560.78	\$3,673.00																
032700000000	VELASCO RIZO JOSÉ ALEXIS	OPERADOR DE PLANTAS DE TRATAMIENTO DE AGUA	\$5,676.90	\$0.00	\$0.00	\$0.00	\$265.84	\$0.00	\$1,150.00	\$0.00	\$0.00	\$0.00	\$6,125.78	\$0.00	\$420.78	\$0.00	\$420.78	\$0.00	\$200.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,560.78	\$3,673.00																
032700000000	GUADALUPE VASQUEZ ALFREDO ULISES	AUXILIAR OPERATIVO ALCANTARILLADO	\$5,676.90	\$0.00	\$0.00	\$0.00	\$265.84	\$0.00	\$1,150.00	\$0.00	\$0.00	\$0.00	\$6,125.78	\$0.00	\$420.78	\$0.00	\$420.78	\$0.00	\$200.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,560.78	\$3,673.00																
032900000000	REY FRANCO JOSÉ JUAN	JARDINERO	\$5,305.50	\$0.00	\$0.00	\$0.00	\$265.28	\$0.00	\$1,150.00	\$0.00	\$0.00	\$0.00	\$6,125.78	\$0.00	\$420.78	\$0.00	\$420.78	\$0.00	\$200.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,561.79	\$3,564.00																
032900000000	CABRERA BARBA LUIS ERNESTO	OPERADOR PLANTA DE AGUAS NEGRAS	\$6,396.90	\$0.00	\$0.00	\$0.00	\$219.85	\$0.00	\$1,150.00	\$0.00	\$0.00	\$0.00	\$7,271.75	\$0.00	\$506.18	\$0.00	\$506.18	\$0.00	\$200.00	\$0.00	\$0.23	\$0.00	\$0.00	\$0.00	\$1,961.75	\$3,910.00																
032900000000	OPERAOR PLANTA DE AGUAS NEGRAS	OPERADOR PLANTA DE AGUAS NEGRAS	\$6,396.90	\$0.00	\$0.00	\$0.00	\$219.85	\$0.00	\$1,150.00	\$0.00	\$0.00	\$0.00	\$7,271.75	\$0.00	\$506.18	\$0.00	\$506.18	\$0.00	\$200.00	\$0.00	\$0.23	\$0.00	\$0.00	\$0.00	\$1,961.75	\$3,910.00																
032900000000	OPERAOR PLANTA DE AGUAS NEGRAS	OPERAOR PLANTA DE AGUAS NEGRAS	\$6,396.90	\$0.00	\$0.00	\$0.00	\$219.85	\$0.00	\$1,150.00	\$0.00	\$0.00	\$0.00	\$7,271.75	\$0.00	\$506.18	\$0.00	\$506.18	\$0.00	\$200.00	\$0.00	\$0.23	\$0.00	\$0.00	\$0.00	\$1,961.75	\$3,910.00																
031500000000	ZUNIGA LOPEZ MANUEL SALVADOR	OPERADOR DE PLANTA DE AGUAS NEGRAS CAPIL	\$6,397.20	\$0.00	\$0.00	\$0.00	\$219.86	\$0.00	\$1,150.00	\$0.00	\$0.00	\$0.00	\$7,098.54	\$0.00	\$624.45	\$0.00	\$624.45	\$0.00	\$200.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,927.54	\$2,771.00																
031500000000	NAVARRO GOMEZ MOISES	OPERADOR DE PLANTA DE AGUAS NEGRAS CAPIL	\$6,397.20	\$0.00	\$0.00	\$0.00	\$219.86	\$0.00	\$1,150.00	\$0.00	\$0.00	\$0.00	\$7,098.54	\$0.00	\$624.45	\$0.00	\$624.45	\$0.00	\$200.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,927.54	\$2,771.00																
032700000000	VASQUEZ DE LA HERRERA ALEXEN	AUXILIAR OPERATIVO ALCANTARILLADO	\$5,538.60	\$0.00	\$0.00	\$0.00	\$296.93	\$0.00	\$1,150.00	\$0.00	\$0.00	\$0.00	\$7,098.56	\$0.00	\$512.09	\$0.00	\$512.09	\$0.00	\$200.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,082.95	\$2,728.00																
Total Depto			\$206,690.97		\$4,231.56		\$3,410.83		\$852.70		\$10,505.38		\$17,760.00		\$3,680.00		\$0.00		\$243,456.44		\$0.00		\$0.00		\$20,794.58		\$54.47		\$20,794.58		\$0.00		\$100.00		\$0.00		\$86,716.44	\$156,740.00				
Departamento 7 CAPILLA DE MILPILLAS																																										
051200000000	AMEZOITA INIGUEZ MARIA DE JESUS	SECRETARIA MILPILLAS	\$4,160.00	\$0.00	\$0.00	\$0.00	\$200.10	\$0.00	\$1,150.00	\$0.00	\$0.00	\$0.00	\$6,125.46	\$0.00	\$306.14	\$0.00	\$306.14	\$0.00	\$200.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,540.00	\$1,967.00																
051200000000	ENRIQUEZ DIAZ SERGIO ALEJANDRO	FONTANERO MILPILLAS	\$4,160.00	\$0.00	\$0.00	\$0.00	\$200.10	\$0.00	\$1,150.00	\$0.00	\$0.00	\$0.00	\$7,098.89	\$0.00	\$606.44	\$0.00	\$606.44	\$0.00	\$200.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,083.00	\$1,712.00																
051780000000	GONZALEZ NAVARRO SANTIAGO	PEON DE FONTANERO MILPILLAS	\$4,541.10	\$0.00	\$744.24	\$0.00	\$227.06	\$0.00	\$1,150.00	\$0.00	\$0.00	\$0.00	\$6,067.04	\$0.00	\$376.10	\$0.00	\$344.12	\$0.00	\$200.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,255.40	\$1,812.00																
Total Depto			\$15,207.45		\$1,175.53		\$0.00		\$0.00		\$766.38		\$1,665.00		\$0.00		\$0.00		\$18,805.36		\$408.76		\$0.00		\$768.31		\$0.00		\$1,320.76		\$0.00		\$0.00		\$0.00		\$100.00		\$0.00		\$28,286.36	\$15,521.00
Departamento 8 PEGUEROS																																										
030900000000	CRUZ TORRES JOSE GUADALUPE	ENCARGADO DE REGULOS TECOMATLAN MILPILLAS	\$7,745.40	\$0.00	\$0.00	\$0.00	\$267.47	\$0.00	\$1,150.00	\$0.00	\$0.00	\$0.00	\$6,125.46	\$0.00	\$420.74	\$0.00	\$420.74	\$0.00	\$200.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,634.87	\$2,507.00																
032300000000	ESPINOZA MARTIN RICARDO	PEON DE PEGUEROS	\$7,205.20	\$0.00	\$0.00	\$0.00	\$265.26	\$0.00	\$1,150.00	\$0.00	\$0.00	\$0.00	\$6,125.46	\$0.00	\$420.74	\$0.00	\$420.74	\$0.00	\$200.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,634.87	\$2,507.00																
051190000000	GALARDO PEREZ VERONICA YOLANDA	SECRETARIA PEGUEROS	\$4,152.00	\$0.00	\$0.00	\$0.00	\$209.10	\$0.00	\$1,150.00	\$0.00	\$0.00	\$0.00	\$4,946.10	\$0.00	\$296.54	\$0.00	\$296.54	\$0.00	\$200.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,997.00	\$1,997.00																
051380000000	ORNELAS MARTIN ROBERTO	FONTANERO PEGUEROS	\$5,919.70	\$0.00	\$789.16	\$0.00	\$296.94	\$0.00	\$1,150.00	\$0.00	\$0.00	\$0.00	\$7,098.54	\$0.00	\$507.53	\$0.00	\$507.53	\$0.00	\$200.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,924.80	\$1,634.00																
Total Depto			\$25,155.30		\$789.16		\$0.00		\$1,257.77		\$2,220.00		\$4,600.00		\$0.00		\$28,422.23		\$234.38		\$0.00		\$2,551.26		\$0.00		\$2,252.72		\$0.00		\$2,515.54		\$0.00		\$0.11		\$0.00		\$0.00		\$14,823.23	\$14,599.00
Departamento 9 SAN JOSE DE GRACIA																																										
051230000000	VILLALOBOS VELAZQUEZ FRANCISCO JAVIER	FONTANERO	\$5,305.20	\$0.00	\$0.00	\$0.00	\$265.26	\$0.00	\$1,150.00	\$0.00	\$0.00	\$0.00	\$6,125.46	\$0.00	\$420.74	\$0.00	\$420.74	\$0.00	\$200.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,611.46	\$4,514.00																
051290000000	GONZALEZ ANGULO ANTONIO	ENCARGADO DE AGUA	\$6,921.25	\$0.00	\$0.00	\$0.00	\$346.06	\$0.00	\$1,150.00	\$0.00	\$0.00	\$0.00	\$7,221.24	\$0.00	\$606.13	\$0.00	\$606.13	\$0.00	\$200.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,546.21	\$2,276.00																
051410000000	RODRIGUEZ FLORES FRANCISCA ESTHER	SECRETARIA	\$4,162.00	\$0.00	\$0.00	\$0.00	\$209.10	\$0.00	\$1,150.00	\$0.00	\$0.00	\$0.00	\$4,946.10	\$0.00	\$296.54	\$0.00	\$296.54	\$0.00	\$200.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,047.00	\$1,947.00																
051610000000	RODRIGUEZ GOMEZ ALBERTO	FONTANERO	\$5,305.20	\$0.00	\$0.00	\$0.00	\$265.27	\$0.00	\$1,150.00	\$0.00	\$0.00	\$0.00	\$6,125.46	\$0.00	\$420.76	\$0.00	\$420.76	\$0.00	\$200.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,561.62	\$3,564.00																
051770000000	ARREGUI ORTEGA MIGUEL AL																																									

