CONTRACI ACCIONALS ma de Agua Potable, Alcantarillado y Saneamiento del Municipio de San Miguel e Lista de Raya (forma tabular) Periodo 10 al 10 Quincensi del 16/05/2023 al 31/05/2023 Periodo 10 al 10 Quincensi del 16/05/2023 al 31/05/2023

Fecha: 30/May/2023 Hora: 12:06:13:166

Código	Empleado	Sueldo	Horas extras	Comisiones	rima de vacaciones a tiempo	Aguinaldo	Indemnización	"Otras" "Percepciones"	'TOTAL' 'PERCEPCIONES'	Seguro de vivienda Infonavit	Subs al Empleo acreditado	Subs al Empleo (mes)	LS.R. antes de Subs al Empleo	LS.R. Ant174	LS.R. (sp)	Ajuste en Subsidio S para el empleo	iubs entregado que no correspondia	Ajuste al neto	LS.R. finiquito	ISR de ajuste mensual	ISR ajustado por subsidio	Ajuste al Subsidio Causado	"Otras" "Deducciones"	'TOTAL' 'DEDUCCIONES'	"NETO"
	38: N4912759425																								
Departamento	4 DIRECCION																								
101 Total Depto	CASTAÑEDA DIAZ JOSE DOLORES	\$16,836.15	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$16,836.15	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,803.92	\$0.00	\$0.00	\$0.23	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,804.15	\$14,032.00
I otal Depto		\$16,836.15	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$16,836.15	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,803.92	\$0.00	\$0.00	\$0.23	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,804.15	\$14,032.00
Departamento	2 ADMINISTRACION																								
014	SANCHEZ MARTIN SERGIO BECERRA GARCIA ORLANDO	\$6,294.45 \$9,677.70	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$6,294.45 \$9,677.70	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$569.52 \$1,244.13	\$0.00 \$0.00	\$0.00 \$0.00	-\$0.07 -\$0.43	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$569.45 \$1,243.70	\$5,725.00 \$8,434.00
040 073	PEREZ RAMIREZ MARIANA MENA BECERRA VICTOR ANTONIO	\$2,482.95 \$5,176.95	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$2,482.95 \$5,176.95	\$0.00 \$0.00	-\$160.30 \$0.00	-\$17.88 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$406.79	\$0.00 \$0.00	\$0.00 \$0.00	-\$0.17 \$0.16	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	-\$18.05 \$406.95	\$2,501.00 \$4,770.00
076	RAMIREZ ALBA SAIRA CASILLAS PADILLA ALONDRA KARINA	\$4,697.85 \$8,106.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$4,697.85 \$8,106.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$354.66 \$908.42	\$0.00 \$0.00	\$0.00 \$0.00	\$0.19 -\$0.42	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$354.85 \$908.00	\$4,343.00 \$7,198.00
111	LUPERCIO VITAL KARLA GUADALUPE ROSAS MEDINA JOSE JUAN	\$4,119.90 \$6,796.50	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$4,119.90 \$6,796.50	\$0.00 \$0.00	\$0.00	\$0.00	\$0.00 \$657.79	\$0.00 \$0.00	\$291.78 \$657.79	\$0.00 \$0.00	\$0.00 \$0.00	\$0.12 -\$0.29		\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$291.90 \$657.50	\$3,828.00 \$6,139.00
121	ZAVALA DAVILA MARLENE	\$5,667.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,667.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$469.18	\$0.00	\$0.00	-\$0.29 -\$0.88		\$0.00		\$0.00	\$0.00	\$468.30	\$5,199.00 \$5,199.00
Total Depto		\$53,019.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$53,019.60	\$0.00	-\$160.30	-\$17.88	\$657.79	\$0.00	\$4,902.27	\$0.00	\$0.00	-\$1.79	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,882.60	\$48,137.00
Departamento	3 COMERCIALIZACION					\$0.00		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	-50.43	\$0.00		\$0.00	\$0.00	\$0.00		
019	GONZALEZ SANCHEZ MARTIN RAMIREZ ROMO EDITH GUADALUPE	\$9,677.70 \$5,176.95	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$0.00	\$9,677.70 \$5,176.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,244.13 \$406.79	\$0.00	\$0.00	\$0.16	\$0.00	\$0.00 \$0.00	\$0.00	\$0.00	\$0.00	\$1,243.70 \$406.95	\$8,434.00 \$4,770.00
041 074	SANCHEZ LUPERCIO MARIA GUADALUPE LOPEZ REYNOSO LUS MIGUEL	\$4,697.85 \$4.697.85	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$4,697.85 \$4.697.85	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$354.66 \$354.66	\$0.00 \$0.00	\$0.00 \$0.00	\$0.19 -\$0.81	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$354.85 \$353.85	\$4,343.00 \$4,344.00
123 126	MARQUEZ ESQUIVEL JOSE MANUEL BECERRA DIAZ LUIS ALBERTO	\$4,697.85 \$1.879.14	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$4,697.85 \$1,879.14	\$0.00 \$0.00	\$0.00 -\$188.71	\$0.00 -\$84.94	\$0.00 \$0.00	\$0.00 \$0.00	\$354.66 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.19 \$0.08	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$354.85 -\$84.86	\$4,343.00 \$1,964.00
127 Total Depto	MARTIN GONZALEZ MARISOL	\$626.38	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$626.38	\$0.00	-\$200.83	-\$177.24	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.38	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$177.62	\$804.00
roun supili		\$31,453.72	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$31,453.72	\$0.00	-\$389.54	-\$262.18	\$0.00	\$0.00	\$2,714.90	\$0.00	\$0.00	-\$1.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,451.72	\$29,002.00
Departamento 001	4 OPERACION AGUA POTABLE HERNANDEZ RAMIREZ RAFAEL	\$9.153.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9.153.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1.132.22	\$0.00	\$0.00	.50.47	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1.131.75	\$8.022.00
020	JIMENEZ RAMIREZ MERCED GARCIA ORTIZ JOSE DE JESUS	\$5,299.50 \$6,420.00	\$1,312.26 \$1,304.38	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$6,611.76 \$7,724.38	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$597.55 \$791.20	\$0.00 \$0.00	\$0.00 \$0.00	\$0.21 \$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 \$0.00	\$597.76 \$791.38	\$6,014.00 \$6,933.00
024	JIMENEZ MARQUEZ LINO ABEL	\$4,466.70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,466.70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$329.51	\$0.00	\$0.00	-\$0.81	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$328.70	\$4,138.00
028 029	CALIXTO MORALES ALEJANDRO GUTIERREZ REYNOSO EDGAR OSVALDO	\$4,466.70 \$5,176.80	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$4,466.70 \$5,176.80	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$329.51 \$406.77	\$0.00 \$0.00	\$0.00 \$0.00	\$0.19 \$0.03		\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$329.70 \$406.80	\$4,137.00 \$4,770.00
030	MARTIN CRUZ LUIS ALBERTO VARGAS PEREZ JOSE GLIADALUPE	\$4,466.70 \$2,382.24	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$5.833.22	\$0.00 \$13.400.10	\$0.00 \$0.00	\$4,466.70 \$21,615.56	\$0.00	\$0.00	\$0.00 \$0.00	\$0.00 \$135.97	\$0.00 \$296.05	\$329.51 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.19	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$329.70 \$295.56	\$4,137.00 \$21.320.00
069	RODRIGUEZ GONZALEZ JUAN GUILLERMO VAZQUEZ MARQUEZ ARTURO	\$4,466.70 \$5,299.50	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$4,466.70 \$5,299.50	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$329.51 \$420.12	\$0.00 \$0.00	\$0.00 \$0.00	\$0.19 \$0.38		\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$329.70 \$420.50	\$4,137.00 \$4,879.00
088	MORENO GOMEZ HUGO ERNESTO	\$4,004.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,004.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$279.22	\$0.00	\$0.00	\$0.18	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$279.40	\$3,725.00
091 099	LOPEZ REYNOSO DELFINO RAMOS GONZALEZ JOSE DE JESUS	\$4,466.70 \$4,004.55	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$4,466.70 \$4,004.55	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$329.51 \$279.23	\$0.00 \$0.00	\$0.00 \$0.00	\$0.19 \$0.32	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$329.70 \$279.55	\$4,137.00 \$3,725.00
102 103	LOZA DE LA TORRE CHRISTIAN EDUARDO OROZCO TRUJILLO JOAQUIN	\$4,466.70 \$4.466.70	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$4,466.70 \$4,466.70	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$329.51 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.19 -\$0.30	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$329.70 -\$0.30	\$4,137.00 \$4.467.00
105 112	RIOS GONZALEZ JORGE LUIS VAZQUEZ FRANCO JOSE GUADALUPE	\$4,004.40 \$4,004.40	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$4,004.40 \$4,004.40	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$279.22 \$279.22	\$0.00 \$0.00	\$0.00 \$0.00	-\$0.82 \$0.18	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$278.40 \$279.40	\$3,726.00 \$3,725.00
114 115	GARCIA SOTO ALFREDO MARQUEZ GONZALEZ JUAN PABLO	\$4,004.55 \$4,466.70	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$4,004.55 \$4,466.70	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$279.23 \$279.51	\$0.00 \$0.00	\$0.00 \$0.00	\$0.32 \$0.19	\$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$279.55 \$329.70	\$3,725.00 \$3,725.00 \$4 137.00
116	MARTIN MARTIN RAFAEL	\$4,004.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,004.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$279.22	\$0.00	\$0.00	\$0.18	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$279.40	\$3,725.00
122 124	ENRIQUEZ ORTIZ MOISES ALEJANDRO LOPEZ NORIEGA GILBERTO ALONSO	\$4,004.55 \$4,466.70	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$4,004.55 \$4,466.70	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$279.23 \$329.51	\$0.00 \$0.00	\$0.00 \$0.00	-\$0.68 \$0.19	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$278.55 \$329.70	\$3,726.00 \$4,137.00
125 128	MARQUEZ GONZALEZ JOSE CARLOS LOPEZ VAZQUEZ JULIO CESAR	\$4,004.55 \$533.94	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$4,004.55 \$533.94	\$0.00 \$0.00	\$0.00 -\$200.83	\$0.00 -\$183.15	\$0.00 \$0.00	\$0.00 \$0.00	\$279.23 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.32 \$0.09		\$0.00 \$0.00		\$0.00 \$0.00	\$0.00 \$0.00	\$279.55 -\$183.06	\$3,725.00 \$717.00
Total Depto		\$106,501.83	\$2,616.64	\$0.00	\$0.00	\$5,833.22	\$13,400.10	\$0.00	\$128,351.79	\$0.00	-\$361.13	-\$183.15	\$135.97	\$296.05	\$8,217.74	\$0.00	\$0.00	\$0.15	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,330.79	\$120,021.00
Departamento	5 OPERACION SANEAMIENTO																								
003 013	MIRANDA DIAZ VERONICA HERNANDEZ VALDIVIA JOSE MARIA	\$9,022.80 \$4,004.55	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$9,022.80 \$4,004.55	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$1,104.25 \$279.23	\$0.00 \$0.00	\$0.00 \$0.00	\$0.55 -\$0.68	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$1,104.80 \$278.55	\$7,918.00 \$3,726.00
098 113	OLIVAREZ TORRES LUIS FERNANDO MARTIN HERNANDEZ SALVADOR	\$4,351.20 \$2,668.95	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$4,351.20 \$2,668.95	\$0.00 \$0.00	\$0.00 -\$145.38	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$316.95 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.25 -\$0.05	\$0.00 \$0.00	\$0.00 \$0.00		\$0.00 \$0.00	\$0.00 \$0.00	\$317.20 -\$0.05	\$4,034.00 \$2,669.00
129 Total Depto	DE ROA NOSCAIRA GUSTAVO	\$580.16	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$580.16	\$0.00	-\$200.83	-\$180.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.36		\$0.00		\$0.00	\$0.00	-\$179.84	\$760.00
Total Depio		\$20,627.66	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$20,627.66	\$0.00	-\$346.21	-\$180.20	\$0.00	\$0.00	\$1,700.43	\$0.00	\$0.00	\$0.43	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,520.66	\$19,107.00
Departamento 021	7 COORDINACION DE POZOS VAZQUEZ SANCHEZ ROSENDO	\$4,120.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,120.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$291.80	\$0.00	\$0.00	\$0.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$292.05	\$3,828.00
038	LOPEZ QUEZADA JUAN VALDIVIA VELEZ JOSE GUADALUPE	\$4,120.05 \$4,120.05 \$4,120.05	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$4,120.05 \$4,120.05 \$4.120.05	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$291.80 \$291.80	\$0.00 \$0.00	\$0.00 \$0.00	\$0.25 \$0.25 \$0.25	\$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	\$292.05 \$292.05 \$292.05	\$3,828.00 \$3,828.00 \$3,828.00
097	ORTEGA MARTINEZ JAIME	\$4,120.05 \$4,351.20	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$0.00	\$0.00	\$4,120.05 \$4,351.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$291.80 \$316.95	\$0.00	\$0.00	\$0.25 \$0.25		\$0.00		\$0.00	\$0.00	\$292.05 \$317.20	\$3,828.00 \$4,034.00
Total Depto		\$16,711.35	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$16,711.35	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,192.35	\$0.00	\$0.00	\$1.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,193.35	\$15,518.00
Total Gral.		\$245,150.31	\$2,616.64	\$0.00	\$0.00	\$5,833.22	\$13,400.10	\$0.00	\$267,000.27	\$0.00	-\$1,257.18	-\$643.41	\$793.76	\$296.05	\$21,531.61	\$0.00	\$0.00	-\$0.98	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$21,183.27	\$245,817.00
Cédigo	Empleado	Sueldo	Comisiones	rima de vacaciones a tiempo	"Otras" "Percepciones"	"TOTAL" "PERCEPCIONES"	Seguro de vivienda Infonavit	LS.R. Art174	Ajuste al neto	LS.R. finiquito	LS.R. Asimilados	"Otras" "Deducciones"	"TOTAL" "DEDUCCIONES"	'NETO'											
Rep. Pet. Mills: N992759425																									
	1 OPERACION EXTRAORDINARIA																								
005 006	MARTINEZ GONZALEZ ANTONIO MEJIA PLASCENCIA EDUARDO	\$4,785.12 \$4,697.85	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$4,785.12 \$4,697.85	\$0.00 \$0.00	\$0.00 \$0.00	-\$0.04 \$0.19	\$0.00 \$0.00	\$364.16 \$354.66	\$0.00 \$0.00	\$364.12 \$354.85	\$4,421.00 \$4,343.00											
067	MEJIA PLASCENCIA EDUARDO OROZCO GONZALEZ J JESUS	\$4,697.85 \$4,351.20	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$4,697.85 \$4,351.20	\$0.00 \$0.00	\$0.00 \$0.00	\$0.19 -\$0.75	\$0.00 \$0.00	\$354.66 \$316.95	\$0.00 \$0.00	\$354.85 \$316.20	\$4,343.00 \$4,035.00											
Total Depto		\$13,834.17	\$0.00	\$0.00	\$0.00	\$13,834.17	\$0.00	\$0.00	-\$0.60	\$0.00	\$1,035.77	\$0.00	\$1,035.17	\$12,799.00											
Total Gral.		\$13,834.17	\$0.00	\$0.00	\$0.00	\$13,834.17	\$0.00	\$0.00	-\$0.60	\$0.00	\$1,035.77	\$0.00	\$1,035.17	\$12,799.00											