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|--------------------|-------------------------------|-----------------------|---------------------|-------------------|---------------|---------------------|--------------------|-----------------|--------------------|----------------|---------------|--------------------|---------------------|
| 001 | HERNANDEZ RAMIREZ RAFAEL | COORDINACION DE POZOS | \$9,507.90 | \$0.00 | \$0.00 | \$9,507.90 | \$0.00 | \$0.00 | \$1,207.86 | \$0.04 | \$0.00 | \$1,207.90 | \$8,300.00 |
| 021 | VAZQUEZ SANCHEZ ROSENDO | VELADOR | \$4,312.80 | \$0.00 | \$0.00 | \$4,312.80 | -\$192.43 | \$0.00 | \$120.34 | -\$0.54 | \$0.00 | \$119.80 | \$4,193.00 |
| 038 | LOPEZ QUEZADA JUAN | VELADOR | \$4,312.80 | \$0.00 | \$0.00 | \$4,312.80 | -\$192.43 | \$0.00 | \$120.34 | \$0.46 | \$0.00 | \$120.80 | \$4,193.00 |
| 061 | VALDIVIA VELEZ JOSE GUADALUPE | VELADOR | \$4,312.80 | \$0.00 | \$0.00 | \$4,312.80 | -\$192.43 | \$0.00 | \$120.34 | -\$0.54 | \$0.00 | \$119.80 | \$4,193.00 |
| 097 | ORTEGA MARTINEZ JAIME | VELADOR | \$4,537.20 | \$0.00 | \$0.00 | \$4,537.20 | \$0.00 | \$0.00 | \$337.18 | \$0.02 | \$0.00 | \$337.20 | \$4,200.00 |
| Total Depto | | | \$26,983.50 | \$0.00 | \$0.00 | \$26,983.50 | -\$577.29 | \$0.00 | \$1,906.06 | -\$0.56 | \$0.00 | \$1,905.50 | \$25,078.00 |
| Total Gral. | | | \$289,218.79 | \$5,125.09 | \$0.00 | \$294,343.88 | -\$3,848.60 | -\$72.95 | \$23,544.07 | \$1.76 | \$0.00 | \$23,472.88 | \$270,871.00 |

| Código | Empleado | Puesto | Sueldo | *Otras* *Percepciones* | *TOTAL* *PERCEPCIONES* | Ajuste al neto | I.S.R. Asimilados | *Otras* *Deducciones* | *TOTAL* *DEDUCCIONES* | *NETO* |
|--------|----------|--------|--------|---------------------------|---------------------------|----------------|-------------------|-----------------------|--------------------------|--------|
|--------|----------|--------|--------|---------------------------|---------------------------|----------------|-------------------|-----------------------|--------------------------|--------|

Reg. Pat. IMS: N4912759425

LECTURISTA NOTIFICADOR
OPERACIÓN SANEAMIENTO

Departamento 1 OPERACION EXTRAORDINARIA

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|--------------------|--------------------------|--|-------------------|---------------|-------------------|---------------|-----------------|---------------|-----------------|-------------------|
| 006 | MEJIA PLASCENCIA EDUARDO | | \$4,873.80 | \$0.00 | \$4,873.80 | -\$0.01 | \$373.81 | \$0.00 | \$373.80 | \$4,500.00 |
| 067 | OROZCO GONZALEZ J JESUS | | \$4,537.20 | \$0.00 | \$4,537.20 | \$0.02 | \$337.18 | \$0.00 | \$337.20 | \$4,200.00 |
| Total Depto | | | \$9,411.00 | \$0.00 | \$9,411.00 | \$0.01 | \$710.99 | \$0.00 | \$711.00 | \$8,700.00 |
| Total Gral. | | | \$9,411.00 | \$0.00 | \$9,411.00 | \$0.01 | \$710.99 | \$0.00 | \$711.00 | \$8,700.00 |