Sistema de Agua Potable, Alcantarillado y Saneamiento del Municipio de San Miguel el Alto. Lista de Raya (forma tabular) Pendo 6 al 6 Quincenal ad 16/03/2021 al 31/03/2021

Fecha: 29/Man/2021 Hora: 11:03:32:779

			Lista De Raya (Junita adoutar) Parka 29/am/201 Pérdo de d'Ajuncand de (16/302/2014) Hoste 11/302/271 Hoste 11/302/271																									
	Reo Pat IMSS: N4912759425	T GROOD O BE O GORDONIA O	B1 1000/2021 B151/0	JUI 2021			1100.11.00.02.779																					
	RFC: SAP -081115-IN7																											
							Prima de vacaciones	Vacaciones	Prima de vacaciones		'Otras'	'TOTAL'	Seguro de vivienda	Subs al Empleo	Subs al Empleo L5	S.R. antes de Subs			Ajuste en Subsidio Su				ISR de ajuste I	SR ajustado por	Ajuste al Subsidio	"Otres"	"TOTAL"	
Código	Empleado	Puesto	Sueldo	Comisiones	Compensación	Vacaciones a tiempo	a tiempo	reportadas \$	reportada \$	Aguinaldo	"Percepciones"	"PERCEPCIONES"	Infonavit	acreditado	(mes)	al Empleo	I.S.R. Art142	LS.R. (sp)		o correspondia	Ajuste al neto	LS.R. finiquito	menaual I	subsidio	Causado	"Deducciones"	'DEDUCCIONES'	"NETO"
Reg. Pat. II	ASS: N4912759425																											
Departament	o 1 DIRECCION																											
071 Total Depto	Gonzalez Gutierrez Fernando Jassiel	Director General	\$5,284.65	\$0.00	\$0.00	\$10,569.30	\$3,170.79	\$0.00	\$0.00	\$0.00	\$0.00	\$19,024.74	\$0.00	\$0.00	\$0.00	\$0.00	\$429.59	\$2,730.11	\$0.00	\$0.00	\$0.04	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,159.74	\$15,865.00
Total Debto			\$5,284.65	\$0.00	\$0.00	\$10,569.30	\$3,170.79	\$0.00	\$0.00	\$0.00	\$0.00	\$19.024.74	\$0.00	\$0.00	\$0.00	\$0.00	\$429.59	\$2,730.11	\$0.00	\$0.00	\$0.04	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,159.74	\$15,865.00
Departument	2 ADMINISTRACION																											
014	Sanchez Martin Sergio	Incresos y Facturacion	\$1.915.20	\$0.00		\$3,830.40	\$1.149.12	\$0.00	\$0.00	\$0.00	\$0.00	\$6,894.72	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$545.64	\$0.00	\$0.00	\$0.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$545.72	\$6,349.00
033	Becens Garcia Orlando Penez Ramirez Mariana	Jefe Area Administrativa Intendencia	\$3,004.75 \$604.35	\$0.00 \$0.00		\$1,208.70	\$1,802.85 \$362.61	\$0.00 \$0.00	\$0.00	\$0.00	\$0.00	\$10,817.10 \$2,175.66	\$0.00	-\$188.71	\$0.00	\$0.00	\$97.95 \$0.00	\$1,214.34 \$0.00	\$0.00	\$0.00	-\$0.19 -\$0.41	\$0.00	\$0.00 \$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$1,312.10 -\$87.34	\$9,505.00 \$2,263.00
051	Barba Castaneda Maria De Lourdes Valdivia Loza Ruben	Jefe de Personal y Orcano de Control Interno Técnico Proyectista	\$2,538,55 \$1,715.05	\$0.00 \$0.00	\$0.00	\$5.077.10	\$1.523.13 \$1.029.03	\$0.00	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$9.138.78 \$6.174.18	\$0.00 \$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$38.20 \$0.00	\$915.60 \$445.14	\$0.00 \$0.00	\$0.00	-\$0.02 \$0.04	\$0.00 \$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$953.78 \$445.18	\$8.185.00 \$5.729.00
073	Mena Becerra Victor Antonio	Egresos	\$1,595.00	\$0.00	\$0.00	\$3,192.00	\$957.60	\$0.00	\$0.00	\$0.00	\$0.00	\$5,745.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$388.00	\$0.00	\$0.00	\$0.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$387.60	\$5,358.00
100	Raminez Alba Saira Georgia Lunarrin I Biano Arishath	Transparencia y Comunicación Cultura del Arus	\$1.445.50	\$0.00	\$0.00	\$2,891.00	\$867.30 \$795.13	\$0.00 \$0.00	\$0.00	\$0.00	\$0.00	\$5,203.80 \$4,279.07	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$335.63 \$140.85	\$0.00	\$0.00	\$0.17 \$0.22	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$336.80	\$4,867.00
101	Castafieda Diaz Jose Dolores	Auridico	\$1,372.04	\$0.00	\$0.00	\$3,430.10	\$1,029.03	\$0.00	\$0.00	\$0.00	\$0.00	\$5,831.17	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$390.26	\$0.00	\$0.00	-\$0.09	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$390.17	\$5,441.00
Total Depto			\$15,198.28	\$0.00	\$0.00	\$31,586.00	\$9,475.80	\$0.00	\$0.00	\$0.00	\$0.00	\$56,260.08	\$0.00	-\$296.08	-\$86.93	\$0.00	\$136.15	\$4,376.46	\$0.00	\$0.00	-\$0.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,425.08	\$51,835.00
Demostra est	o 3 COMERCIALIZACION																											
002	Gonzalez Sanchez Matin	Jefe Area Cornercial	\$3,004.80	\$0.00		\$6,009.60	\$1.802.88	\$0.00	\$0.00	\$0.00	\$0.00	\$10.817.28	\$0.00	\$0.00	\$0.00	\$0.00	\$97.95	\$1.214.38	\$0.00	\$0.00	-\$0.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1.312.25	\$9.505.00
019	Raminez Romo Edith Guadalupe Sanchez Lupercio Maria Guadalupe	Subjete Comercial Resección de Pagos	\$1,595.00	\$0.00		\$3,192.00 \$2,891.10	\$957.60	\$0.00	\$0.00	\$0.00	\$0.00	\$5,745.60 \$5,203.98	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$388.00 \$336.64	\$0.00	\$0.00	\$0.40 \$0.34	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$387.60 \$336.96	\$5,358.00 \$4,867.00
074	Lopez Resnoso Luis Miquel	Lecturists Notificador	\$1,445.55	\$0.00	\$0.00	\$2,891.10	\$867.33	\$0.00	\$0.00	\$0.00	\$0.00	\$5,203.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$335.64	\$0.00	\$0.00	\$0.34	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$336.98	\$4,857.00
085	Rodriguez Vargas Juan Ramon Casillas Partilla Aircotta Kurina	Lecturists Notificador Austine Comercial en las Delegaciones	\$1,445.55	\$0.00		\$2,891.10	\$867.33	\$0.00	\$0.00	\$0.00	\$0.00	\$5,203.98 \$5,203.98	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$336.64	\$0.00	\$0.00	\$0.34	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$336.98	\$4,867.00
000 Total Depto	Gutierrez De Loza Carlos	Jefe de Lecturistas	\$2,241.80	\$0.00	\$0.00	\$4.483.60	\$1,345.08	\$0.00	\$0.00	\$0.00	\$0.00	\$8,070.48	\$0.00	\$0.00	\$0.00	\$0.00	\$0.17	\$725.44	\$0.00	\$0.00	-80.13	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$725.45	\$7.345.00
Total Depto			\$12,624.80	\$0.00	\$0.00	\$25,249.60	\$7.574.88	\$0.00	\$0.00	\$0.00	\$0.00	\$45,449.28	\$0.00	\$0.00	\$0.00	\$0.00	\$98.12	\$3,674.38	\$0.00	\$0.00	\$0.78	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3.773.28	\$41,676.00
Departament	4 OPERACION AGUA POTABLE																											
001	Hernandez Raminez Rafael Hustado Diaz Jose Luis	Jefe Area Operativa Cremitino Area Potable	\$2,877.65	\$0.00			\$1,726.59	\$0.00	\$0.00	\$0.00	\$0.00	\$10,359.54	\$0.00		\$0.00	\$0.00	\$81.66	\$1,132.90	\$0.00	\$0.00	-\$0.02 \$0.47	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,214.54	\$9,145.00
012	Jimenez Ramirez Merced	Coordinator Operativo	\$1,635.65	\$0.00	\$0.00	\$3,271.30	\$981.39	\$0.00	\$0.00	\$0.00	\$0.00	\$5,688.34	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$407.03	\$0.00	\$0.00	\$0.47	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$407.34	\$5,481.00
022	Garcia Ortiz Jose De Jesus Enriquez Rocha Aleiandro	Subjete Operativo Operativo Agua Potable	\$5,989.50	\$0.00	\$1,200.00	\$0.00	\$1,197.90	\$0.00	\$0.00	\$0.00	\$0.00	\$8,387.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$824.58 \$312.21	\$0.00	\$0.00	-\$0.18 \$0.31	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$824.40	\$7,563.00 \$4,622.00
023	Jimenez Marquez Lino Abel	Operativo Agus Potable	\$1,370.75	\$0.00	\$0.00	\$2,741.50	\$822.42 \$822.45	\$0.00	\$0.00	\$0.00	\$0.00	\$4,934.70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$312.23	\$0.00	\$0.00	\$0.31 -\$0.53	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$312.52 \$311.70	\$4,623.00
028	Calido Morales Alejandro Gutierrez Revnoso Edoar Osyaldo	Operativo Agus Potable Operativo Pico	\$1,370.75	\$0.00		\$2,741.50	\$822.45 \$822.45	\$0.00	\$0.00	\$0.00	\$0.00	\$4,934.70 \$4,934.70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$312.23 \$312.23	\$0.00	\$0.00	-\$0.53 50.47	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$311.70 \$312.70	\$4,623.00 \$4,622.00
030	Martin Cruz Luis Alberto	Operativo Agus Potable	\$1,370.75	\$0.00	to on	\$2.741.50	\$822.45	\$0.00	\$0.00	\$0.00	\$0.00	\$4,934.70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$312.23	\$0.00	\$0.00	\$0.47	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$312.70	\$4,622.00
032	Lopez Muñoz Jose De Jesus Varoas Perez Jose Guadalupe	Control de Inventario de Materiales Operativo Agua Potable	\$1,520.35 \$1,370.70	\$0.00	\$3,648.84	\$3,040.70 \$2,741.40	\$912.21 \$822.42	\$0.00	\$0.00	\$0.00	\$0.00	\$9,122.10 \$4,934.52	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,042.53 \$312.21	\$0.00	\$0.00	-\$0.43	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,042.10	\$8,080.00 \$4,623.00
069	Rodriguez Gonzalez Juan Gullermo	Operativo Agus Potable	\$1,370.75	\$0.00	\$0.00	\$2,741.50	\$822.45	\$0.00	\$0.00	\$0.00	\$0.00	\$4,934.70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$312.23	\$0.00	\$0.00	-\$0.53	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$311.70	\$4,623.00
075	Vazquez Franco Ivan De Jesus Gorzalez Guzman Jaime	Ausliar Operativo Agus Potable Ausliar Operativo Agus Potable	\$1,181.00	\$0.00		\$2,362.00 \$2,741.50	\$708.60 \$822.45	\$0.00	\$0.00	\$0.00	\$0.00	\$4,251.60 \$4,934.70	\$0.00	-\$107.37 \$0.00	\$0.00 \$0.00	\$0.00	\$0.00	\$142.92 \$312.23	\$0.00	\$0.00	-\$0.32 -\$0.53	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$0.00	\$142.60 \$311.70	\$4,109.00 \$4,623.00
080	Vazouez Marquez Arturo	Coordinator Operativo	\$1.635.65	\$0.00	\$1,200.00	\$3,271.30	\$981.39	\$0.00	\$0.00	\$0.00	\$0.00	\$7.055.34	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$610.40	\$0.00	\$0.00	-\$0.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$610.34	\$6,478.00
088	Moreno Gomez Hugo Ernesto Lopez Revnoso Delfino	Ausliar Operativo Agus Potable Ausliar Operativo Agus Potable	\$1,181.00	\$0.00 \$0.00	\$0.00	\$2,362.00 \$2,361.90	\$708.60 \$708.57	\$0.00	\$0.00	\$0.00	\$0.00	\$4,251.60 \$4,251.42	\$0.00	-\$107.37 -\$107.37	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$142.92 \$142.90	\$0.00	\$0.00	-\$0.32 -\$0.48	\$0.00	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$142.60 \$142.42	\$4,109.00 \$4,109.00
095	Lopez Lupercio Adrian	Auxiliar Operativo Agus Potable	\$1.180.95	\$0.00	\$0.00	\$2,361.90	\$708.57	\$0.00	\$0.00	\$0.00	\$0.00	\$4,251.42	\$0.00	-\$107.37	\$0.00	\$0.00	\$0.00	\$142.90	\$0.00	\$0.00	-\$0.48	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$142.42	\$4,109.00
097	Ortega Martinez Jaime Ramos Gonzalez Jose De Jesus	Ausliar Operativo Agus Potable Operativo Agus Potable	\$1,370.75 \$1,180.95	\$0.00		\$2,741.50 \$2,361.90	\$822.45 \$708.57	\$0.00	\$0.00	\$0.00	\$0.00	\$4,934.70 \$4,251.42	\$0.00	-\$107.37	\$0.00	\$0.00	\$0.00	\$312.23 \$142.90	\$0.00	\$0.00	-\$0.53 -\$0.48	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$311.70 \$142.42	\$4,623.00 \$4,109.00
102	Loza De La Torre Christian Eduardo Orozco Truillo Josquin	Austiar Courativo Acus Potable Austiar Courativo Acus Potable	\$944.76	\$0.00 \$0.00	\$0.00	\$2,361.90 \$2,741.50	\$708.57 \$822.45	\$0.00	\$0.00 \$0.00	\$0.00	\$0.00	\$4,015.23	\$0.00	-\$125.10 \$0.00	\$0.00 \$0.00	\$0.00	\$0.00	\$29.45 \$312.23	\$0.00 \$0.00	\$0.00	-\$0.25 \$0.47	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$99.23 \$312.70	\$3.916.00 \$4.622.00
104	Loza Jimenez Jose Luis	Auxiliar Operativo Agus Potable	\$3,543.00	\$0.00			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,543.00	\$0.00		\$0.00	\$0.00	\$0.00	\$142.92	\$0.00	\$0.00	\$0.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$143.00	\$3,400.00
Total Depto			\$39,129.56	\$0.00	\$6,040.04	\$59,666.50	\$19,097.85	\$0.00	\$0.00	\$0.00	\$0.00	\$123,942.75	\$0.00	-\$769.32	\$0.00	\$0.00	\$81.66	\$0.400.07	\$0.00	\$0.00	-62.76	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,486,75	\$115,456,00
	5 OPERACION SANEAMIENTO																											
Departament 003	Miranda Diaz Veronica	Jefe Planta de Tratamiento	\$2,411.40	\$0.00			\$1,446.84	\$0.00	\$0.00	\$0.00	\$0.00	\$8,681.04	\$0.00		\$0.00	\$0.00	\$21.90	\$834.12	\$0.00	\$0.00	\$0.02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$856.04	\$7,825.00
010 013	Martin Valadez Pedro Hernandez Valdivia Jose Maria	Encargado Planta Mirandilla Encargado Planta Belén	\$2,377.50	\$0.00			\$0.00 \$708.60	\$781.40 \$0.00	\$475.50 \$0.00	\$1,954.11 \$0.00	\$0.00	\$15,098.51 \$4,251.60	\$0.00		\$0.00	\$1,994.98	\$0.00	\$1,994.98 \$142.92	\$22.38 \$0.00	-\$22.38 \$0.00	\$0.23 -\$0.32	\$0.00	\$137.92 \$0.00	-\$137.92 \$0.00	\$160.30 \$0.00	\$0.00 \$0.00	\$2,155.51 \$142.60	\$12,943.00 \$4,109.00
086	Reyes Gorzalez Edgar	Operativo Saneamiento	\$1,333.30	\$0.00	\$0.00	\$2,666.60	\$799.95	\$0.00	\$0.00	\$0.00	\$0.00	\$4,799.85	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$300.00	\$0.00	\$0.00	-\$0.12	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$299.88	\$4,500.00
CSS Total Depte	Olivanez Torres Luis Fernando	Operativo Saneamiento	\$1,333.30	\$0.00	\$0.00	\$2,666.60	\$799.98	\$0.00	\$0.00	\$0.00	\$0.00	\$4,799.88	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$300.00	\$0.00	\$0.00	-\$0.12	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$299.88	\$4,500.00
			\$8,636,50	\$0.00	\$9.510.00	\$12.518.00	\$3,755.40	\$781.40	\$475.50	\$1.954.11	\$0.00	\$37.630.91	\$0.00	-\$107.37	\$0.00	\$1,994.98	\$21.90	\$3.572.02	\$22.38	-\$22.38	-50.31	\$0.00	\$137.92	-\$137.92	\$160.30	\$0.00	\$3.753.91	\$33.877.00
	7 COORDINACION DE POZOS																											
200	Loosz Padilla Enrique Rocha Rodriguez J Guadalupe	Velador Velador	\$3,775.50 \$2,484.60	\$0.00 \$0.00		\$0.00 \$0.00	\$0.00 \$0.00	\$1,240.88 \$816.61	\$755.10 \$495.92	\$3.103.21 \$2,042.18	\$0.00 \$0.00	\$23.976.69 \$15,778.71	\$0.00	\$0.00	\$0.00	\$3,733.10 \$2,116.88	\$45.11 \$0.00	\$3.733.10 \$2,116.88	\$0.00 \$15.53	\$0.00 -\$15.53	\$0.48 \$0.53	\$0.00	\$0.00 \$144.77	\$0.00 -\$144.77	\$0.00 \$160.30	\$0.00 \$0.00	\$3,778.69 \$2,277.71	\$20,198.00 \$13,501.00
021	Vazzuez Sanchez Rosendo	Velador	\$1,258.50	\$0.00 \$0.00	\$0.00	\$2.517.00	\$755.10	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$0.00	\$4,530,60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$275.59 \$275.60	\$0.00	\$0.00	\$0.01	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$275.60 \$275.60	\$4,255.00
038 061	Lopez Quezada Juan Valdivia Velez Jose Guadalupe	Velador Velador	\$1,258.50 \$1,258.55	\$0.00 \$0.00		\$2.517.00 \$2,517.10	\$755.10 \$755.13	\$0.00	\$0.00 \$0.00	\$0.00	\$0.00	\$4,530.60 \$4,530.78	\$0.00		\$0.00	\$0.00	\$0.00	\$275.59 \$275.60	\$0.00	\$0.00	\$0.01	\$0.00	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$275.60 \$275.78	\$4,255.00
Total Depto			\$10,035,65	\$0.00	\$25,040.40	\$7.551.10	\$2,265.33	\$2.057.49	\$1,252.02	55 145 79	\$0.00	953 M7 38	\$0.00	\$0.00	\$0.00	55 A42 05	\$45.11	\$6,676,76	\$15.53	-\$15.53	\$1.21	50.00	\$144.77	-\$144.77	\$160.30	\$0.00	\$6,883.38	\$45,454.00
			\$10,035.65	\$0.00	\$25,040.40	\$7.551.10	\$2,00.33	\$2,057.49	\$1,252.02	30.143.39	50.00	203.347.38	50.00	50.00	50.00	25.049.98	343.11	30.676.76	313.53	-515.53	\$1.21	50.00	\$164.77	-2144.77	\$160.30	50.00	56.063.38	545,464,00
Total Gral.			\$90,909.44	\$0.00	\$40,599.24	\$147,140,50	\$45,340.05	\$2,838.89	\$1,727.52	\$7,099,50	\$0.00	\$335,655,14	\$0.00	-\$1,172,77	-\$86.93	\$7.844.96	\$812.53	\$29,438,60	\$37.91	-\$37.91	-\$2.66	\$0.00	\$282.69	-5282.69	\$320.60	\$0.00	\$30,482,14	\$305.173.00
					Prima de vacaciones	"Otras"	'TOTAL'				"Otras"	'TOTAL'																
Código	Empleado	Puesto	Sueldo	Vacaciones a tiempo	Prima de vacaciones a tiempo	"Percepciones"	PERCEPCIONES	I.S.R. Art142	Ajuste al neto	LS.R. Asimilados	'Deducciones'	'DEDUCCIONES'	'NETO'															
Rec. Pat. II	#SS: 0000000000																											
Departure	o 1 OPERACION EXTRAORDINARIA																											
005	Martinez Gonzalez Antonio	Coordinador de Cloración y Pozos	\$2,395.68	\$3,992.80		\$0.00	\$7.586.32	\$0.00	-\$0.53	\$660.85	\$0.00	\$660.32	\$6,926.00															
800	Melia Plascencia Eduardo Orozco Gonzalez J. Jesus	Lecturists Notificador Oracretor Servermiento	\$1,734.66 \$1,599.96	\$2,891.10	\$867.33 \$799.98	\$0.00 \$0.00	\$5,493.09 \$5,066.54	\$0.00	-\$0.01 -\$0.48	\$368.10 \$329.02	\$0.00 \$0.00	\$365.09 \$325.54	\$5.125.00 \$4.738.00															
Total Depto																												
			\$5,730.30	\$9,550.50	\$2,865.15	\$0.00	\$18.145.95	\$0.00	-\$1.02	\$1.357.97	\$0.00	\$1,356.95	\$16,789.00															
Total Gral.			\$5,730.30	\$9,550,50	\$2,865.15	\$0.00	\$18,145.95	\$0.00	-\$1.02	\$1,357,97	\$0.00	\$1,356,95	\$16,789,00															
roun will.			20.00	22,50,50	aa.e60.15	2000	214.143.95	20.00	-21.02	21.231.21	2.00	21,224,95	210,722,00															