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acreditado | Subs al Empleo
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Subs al Empleo | 1.S.R. Art174
 | L.S.R. (mea) | LS.R. a compensar | Fondo de ahorro
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para el empleo | Subs entregado
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correspondía | Ajuste al reto
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 | *Otras* | TOTAL" |
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\$1,005.60 | \$0.00
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\$100.00 | \$0.00 \$1,950.65 | \$3,628.00
\$5,151.00
\$8,779.00
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| Desartamente a PEQUEROS
0223000000 ORNELS MARTIN RICARDO
051180000000 GALLARDO PEREZ VERONICA YOLANDA
051380000000 GALLARDO PEREZ VERONICA YOLANDA
Total Depte | PEON DE FONTANERIA
SECRETARIA
FONTANERO | \$5,101.20
\$3,820.80
\$5,691.00
\$14,613.00 | \$0.00
\$0.00
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\$0.00
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\$0.00 | \$0.00
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\$0.00 | \$255.06
\$191.04
\$284.55
\$730.65 | \$555.00
\$555.00
\$555.00
\$555.00
\$1.665.00
 | \$1,150.00
\$1,150.00
\$1,150.00
\$3,450.00 | \$0.00
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\$0.00 | \$0.00
\$0.00
\$0.00
\$0.00 | \$5,911.26
\$4,566.84
\$6,530.55
\$17,008.65
 | \$0.00
-\$192.43
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-\$192.43 | \$0.00
\$0.00
\$0.00
\$0.00 | \$398.55
\$259.24
\$472.97
\$1.130.76
 | \$0.00
\$0.00
\$0.00
\$0.00 | \$398.55
\$66.81
\$472.97
\$938.33 | \$0.00
-\$66.81
\$0.00
-\$66.81
 | \$510.12
\$382.08
\$569.10
\$1.461.30 | \$0.00
\$0.00
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\$0.00 | \$0.00
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\$0.00 | -\$0.81
-\$0.63
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-\$1.43
 | \$0.00 | \$0.00 \$0.00
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 | \$0.00
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\$0.00 | \$0.00
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\$100.00 | \$0.00 \$2,246.26
\$0.00 \$870.84
\$0.00 \$1,746.55
\$0.00 \$4,863.65 | \$3,665.00
\$3,696.00
\$4,784.00
\$12.145.00
 |
| Departamento 9 SAN JOSE DE GRACIA
051280000000 VILLALGRES VELAZQUEZ FRANCISCO JAVIER
0512800000000 GONZALEZ ANGULO ANTONIO
051410000000 GONZALEZ ANGULO ANTONIO
051780000000 GONZALEZ FLORES BLANCA CESTRELA
0518800000000 FONSECA ROCHA JOSE GUADALUPE
Total Depto | FONTANERO
ENCARGADO DE AGUA
SECRETARIA
PEON DE FONTANERO
FONTANERO | \$1,700.40
\$6,654.90
\$3,820.20
\$4,366,65
\$5,101.35
\$21,643.50 | \$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
 | \$3,400.80
\$0.00
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\$0.00
\$3,400.80 | \$850.20
\$0.00
\$0.00
\$0.00
\$0.00
\$850.20 | \$255.06
\$332.75
\$191.01
\$218.33
\$255.07
\$1,252.22 | \$555.00
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\$555.00
 | \$1,150.00
\$1,150.00
\$1,150.00
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\$1,150.00
\$1,50.00
\$5,750.00 | \$0.00
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\$0.00 | \$0.00
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\$0.00
\$0.00 | \$6,761.46
\$7,542.65
\$4,566.21
\$5,139.98
\$5,911.42
\$29,921.72
 | \$0.00
\$0.00
-\$192.43
-\$192.43
\$0.00
-\$384.86 | \$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00 | \$398.55
\$632.42
\$259.17
\$318.63
\$398.56
\$2,007.33
 | \$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00 | \$398.55
\$632.42
\$66.74
\$126.19
\$398.56
\$1,622.46 | \$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
 | \$510.12
\$665.50
\$382.02
\$436.66
\$510.14
\$2,504.44 | \$0.00
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\$100.00 | | \$5,217.00
\$2,261.00
\$3,678.00
\$4,075.00
\$4,416.00
\$19,647.00
 |
| Departamente 10 TECOMATLAN
05120000000 COSSY LEON BAEZ PUBEN
0513100000000 ACEVES GUZXMAN MIGUEL
051650000000 AREXQUITA ACEVES LIZETH
Total Deete | FONTANERO
PEON DE FONTANERIA
SECRETARIA | \$5,101.20
\$3,715.80
\$3,202.50
\$12,019.50 | \$0.00
\$0.00
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\$0.00
 | \$0.00
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\$0.00 | \$0.00
\$0.00
\$0.00
\$0.00 | \$255.06
\$185.79
\$160.13
\$600.98 | \$555.00
\$555.00
\$555.00
\$1,665.00
 | \$1,150.00
\$1,150.00
\$1,150.00
\$3,450.00 | \$0.00
\$0.00
\$0.00
\$0.00 | \$0.00
\$0.00
\$0.00
\$0.00 | \$5.911.26
\$4,456.59
\$3,917.63
\$14,285.48
 | \$0.00
-\$192.43
-\$192.43
-\$384.86 | \$0.00
\$0.00
\$0.00
\$0.00 | \$398.55
\$247.82
\$191.97
\$838.34
 | \$0.00
\$0.00
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\$0.00 | \$398.55
\$0.00
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\$398.55 | \$0.00
\$0.00
\$0.00
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 | \$510.12
\$371.58
\$320.26
\$1,201.96 | \$0.00
\$0.00
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\$0.00 | \$0.00
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\$50.00 | \$0.00 \$371.59
\$0.00 \$688.63 | \$4,953.00
\$4,085.00
\$3,229.00
\$12,267.00
 |
| Departamenti 11 IVTRULES
01017000000 BAR-LAG CASTELLANG JEANNE MARLEN
01018000000 BARVES OLA CASTELLANG JEANNE MARLEN
00000000 BRVES OLAL JANNENA
00000000 BRVES OLAL JANNENA
000000000 JENESS DAVLA JUNNAHTIN
06149000000 JIMENEZ FRANCO MARIA BERTHA
Total Dese | ASISTENTE DE COORDINACION JURIDICA
PRICOLOGA
OFERADOR PLANTA POTABLIZADORA VIVEROS
A DEPENDINA VIVEROS
A DEPENDINA
ANOPECTOR TREADERAS DE AGUA
INTENDENCIA | \$5,101.50
\$3,000.00
\$6,151.05
\$3,875.25
\$5,101.50
\$1,784.55
\$25,013.85 | \$0.00
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\$0.00
\$0.00 | \$255.08
\$150.00
\$307.55
\$193.76
\$255.08
\$89.23
\$1,250.70 | \$540.00
\$540.00
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\$540.00
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 | \$610.00
\$244.00
\$610.00
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\$3,294.00 | \$0.00
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\$0.00 | \$5,896.58
\$3,366.00
\$6,998.60
\$4,609.01
\$5,896.58
\$2,413.78
\$29,180.55
 | \$0.00
-\$192.43
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-\$577.29 | \$0.00
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\$0.00 | \$398.58
\$175.51
\$546.58
\$265.16
\$398.58
\$97.72
\$1,882.13
 | \$0.00
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\$0.00
\$0.00
\$0.00
\$0.00 | \$398.58
\$0.00
\$546.58
\$72.73
\$398.58
\$0.00
\$1,416.47 | \$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
 | \$510.16
\$300.00
\$615.10
\$387.52
\$510.16
\$178.46
\$2,501.40 | \$0.00
\$0.00
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\$0.00 | -\$0.16
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\$0.00 \$300.00
\$0.00 \$1,161.60
\$0.00 \$460.01
\$0.00 \$908.58
\$0.00 \$178.78
\$0.00 \$3,917.55 | \$4,988.00
\$3,066.00
\$5,837.00
\$4,149.00
\$4,988.00
\$2,235.00
\$25,263.00
 |
| Departamento 12 JEFATURA COMERCIAL
10100000000 MENDOCA GALVEZ TONTZIN
020040000000 PEREZ PADLLA VERONICA
02009000000 PECEZ PADLA VINERO LA DE SOCORRO
0200700000000 ESTRADA JIMENEZ AMPARO | CAJERA
RECEPCIONISTA
ENCARGADA DE CAJAS
RECEPCIONISTA | \$5,523.60
\$5,877.90
\$6,165.60
\$5,877.90 | \$0.00
\$0.00
\$0.00
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 | \$0.00
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\$0.00 | \$0.00
\$0.00
\$0.00
\$0.00 | \$276.18
\$293.89
\$308.28
\$293.89 | \$555.00
\$555.00
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 | \$1,150.00
\$1,150.00
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\$1,150.00 | \$0.00
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\$0.00 | \$6,354.78
\$6,726.79
\$7,028.88
\$6,726.79
 | \$0.00
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\$0.00 | \$0.00
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\$0.00 | \$446.18
\$502.87
\$548.90
\$502.87
 | \$0.00
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\$0.00
\$0.00 | \$446.18
\$502.87
\$548.90
\$502.87 | \$0.00
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 | \$552.36
\$587.78
\$616.56
\$587.78 | \$0.00
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\$0.00 \$1,873.88
\$0.00 \$1,765.79 | \$3,675.00
\$4,960.00
\$5,155.00
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 | Subdo
 | Horas extras | Vacsoiones a
tiempo | Prima de
vacaciones a
tiempo | Fondo de ahorro
Empresa | Ayuda Transporte | Ayuda Desponsa | Jubilaciones
pensiones o
haberes de ret | *Otras*
Percepciones | "PERCEPCIONES"
 | Subs al Empleo
acreditado | Subs al Empleo
(mes) | 1.S.R. antes de
Subs al Empleo | 1.S.R. Arti 74 | L.S.R. (mes) | LS.R. a compensar
 | Fondo de ahorro | Ajuste en Subsidio
para el empleo | Subs entregado
que no
correspondía | Ajuste al neto
 | L.S.R. finiquito | ISR de ajuste
mensual | ISR ajustado por
subsidio | Ajuste al Subsidio
Causado
 | Ptmo. CELULAR | "Deducciones"
"TOTAL"
"DEDUCCIONES"
"NETO" |
| 007130000000 REDC AGLLAS MARA TREEA ENCARGADO FACTURACION Y LECT 007130000000 SANCHEZ MANDELE ELA CARMAN LECTURESTA 007130000000 CORTES MENGALS ANDILLO CARLOS MANPES AUXILAS DE MANGOSO B 007190000000 CORTES MENGALS GUESTANO AUXILAS DE MANGOSO B 007190000000 GENERAL ANDILLO CARLOS MANPES AUXILAS DE MANGOSO B 007190000000 GENERAL ANDILLO CARLOS MANPES AUXILAS DE MANGOSO B 007190000000 GENERAL ANDILLO CARLOS MANPES AUXILAS DE MANGOSO B 007190000000 GENERAL ANDILLO CARLOS MANDO AUXILAS DE MANGOSO B 007190000000 GENERAL ANDILLO SANCHA AUXILAS DE MANGOSO B 007190000000 GENERAL ANDILLO SANCHA AUXILAS DE MANGOSO B 007190000000 GENERAL ANDILLO SANCHA AUXILAS DE MANGOSO B 007190000000 GENERAL ANDILLE ANTARA DE GENERAL ANDIL AUXILAS DE MANGOSO A 00207190000000 GENERAL ANDILLE ANTARA DE GENERAL ANDIL <td>KAS 8, 8, 77 77 78 78 78 78 78 78 78 78 78 78 78</td> <td>8.80 \$0.00
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\$244.16
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| Bogartamenio FR. ANTA POCHOTE III SMICHEL OPERADOR PLANTA DE AGUAS NEC
DI SHOROZONO INGUEZ PEREZ ANDRADE ERNESTO JAVIER OPERADOR PLANTA DE AGUAS NEC
Total Depto

 | AS \$6,150
\$11,071
 | 0.90 \$0.00
1.62 \$205.03 | \$0.00
\$1,230.18 | \$307.55
\$0.00
\$307.55 | \$307.55
\$307.55
\$615.10 | \$555.00
\$555.00
\$1,110.00 | \$1,150.00
\$1,150.00
\$2,300.00 | \$0.00
\$0.00
\$0.00 | \$0.00
\$0.00
\$0.00 |
\$7,526.03
\$7,013.45
\$14,539.48 | \$0.00
\$0.00
\$0.00 | \$0.00
\$0.00
\$0.00 | \$562.96
\$546.55
\$1,109.51 | \$0.00
\$0.00
\$0.00 | \$562.96
\$546.55
\$1,109.51 | \$0.00
\$0.00
\$0.00
 | \$615.10
\$615.10
\$1,230.20 | \$0.00
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\$0.00 | \$0.00
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\$0.00 | \$0.62
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 | \$0.00
\$50.00 | |
| Total Gral.

 | \$1,280,048
 | 8.99 \$38,452.37 | \$42,494.56 | \$10,623.64 | \$66,127.48 | \$112,806.00 | \$230,994.00 | \$229,796.71 | \$0.00 | \$1,780,349.75
 | -\$2,309.16 | \$0.00 | \$134,692.80 | \$169.27 | \$132,440.32 | -\$66.81
 | \$132,254.96 | \$0.00 | \$0.00 | -\$0.71
 | \$0.00 | \$0.00 | \$0.00 | \$0.00
 | 2,250.00 | \$0.00 \$616,403.75 \$1,163,946.00 |