



# MUNICIPIO DE AHUACATLÁN PUEBLA

Póliza: P00221 Del 13/08/2021

Fecha y hora de Impresión | 13/sep./2021 01:52 p. m.  
Página | 1

Concepto: NÓMINA CORRESPONDIENTE AL MES DE AGOSTO DE 2021. GD Folio: 67

No	Cuenta	Descripción de la cuenta	Cargo	Abono	Concepto del movimiento
0001	8250-150-322-01-1132-1	Sueldo Base al Personal de Confianza	\$947,656.00		GD Folio: 67
0002	8240-150-322-01-1132-1	Sueldo Base al Personal de Confianza		\$947,656.00	GD Folio: 67
0003	5111-1132	Sueldo Base al Personal de Confianza	\$947,656.00		GD Folio: 67
0004	2111-0-1132	Sueldo Base al Personal de Confianza		\$947,656.00	GD Folio: 67
<b>Sumas iguales =&gt;</b>			<u>1,895,312.00</u>	<u>1,895,312.00</u>	



## Pago de Nómina

28	1536332806	\$ 8000.00	ANTONIO CUEVAS CASTILLO	AU	AUTORIZADO OK
29	1536332814	\$ 8000.00	FIDENCIO SANCHEZ REYES	AU	AUTORIZADO OK
30	2857775563	\$ 3000.00	LUIS ADOLFO PEREZ LECONA	AU	AUTORIZADO OK
31	2726968287	\$ 3000.00	ADOLFO PEREZ LECONA	AU	AUTORIZADO OK
32	2714125614	\$ 3000.00	USBALDO CIRIACO SOTERO	AU	AUTORIZADO OK
33	1535691845	\$ 4000.00	HECTOR ABEL GONZALEZ CASTRO	AU	AUTORIZADO OK
34	1535691829	\$ 8000.00	MIGUEL RAMON DOMINGUEZ GALINDO	AU	AUTORIZADO OK
35	1535691675	\$ 6000.00	EVA PEREZ ATENCO	AU	AUTORIZADO OK
36	1528158728	\$ 7000.00	MIRADELIA JACOBO HERNANDEZ	AU	AUTORIZADO OK
37	1543844215	\$ 8000.00	ANA LAURA AVILA GONZALEZ	AU	AUTORIZADO OK
38	1535691853	\$ 8000.00	JUAN PEDRO SOSA PEREZ	AU	AUTORIZADO OK
39	1536332824	\$ 8000.00	LEANDRO SANCHEZ BECERRA	AU	AUTORIZADO OK
40	1536332717	\$ 8000.00	SOCORRO ASCENCION TORRES PEREZ	AU	AUTORIZADO OK
41	1531996244	\$ 8000.00	LUIS DONALDO CABRERA GOMEZ	AU	AUTORIZADO OK
42	1535691862	\$ 10000.00	MARIA DEL SOCORRO GONZALEZ DE LA CALL EJA	AU	AUTORIZADO OK
43	1535691799	\$ 4000.00	GONZALO CUEVAS SOSA	AU	AUTORIZADO OK
44	2902069393	\$ 5000.00	ALMA ALELI JARILLO VAZQUEZ	AU	AUTORIZADO OK

Cerrar

Imprimir



# MUNICIPIO DE AHUACATLÁN, PUEBLA

31/Ago/21

RFC: MAP850101A33

Registro patronal

## Reporte de la nómina

Nómina: 8

Clasificación: ????????????

Rango de departamentos:

Periodo de pago: Del 01/Ago/21 al 31/Ago/21

Periodicidad: Mensual

Forma de pagos: Todas

		PERCEPCIONES	
P001	SUELDO		947,656.00
		Total de percepciones	<u>947,656.00</u>
		DEDUCCIONES	
D001	ISR		89,656.00
		Total de deducciones	<u>89,656.00</u>
TOTALES			
	TOTAL EN EFECTIVO	858,000.00	
	NETO PAGADO	858,000.00	
	Total gravable	947,656.00	
	Subs. Empleo	0.00	
	Total en especie	0.00	

Las percepciones marcadas con \* se pagan en especie.

EL NETO PAGADO incluye el total en efectivo y el total en especie.



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31/Ago/21

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Periodo de pago: Del 01/Ago/21 al 31/Ago/21

Periodicidad: Mensual

Forma de pagos: Todas

Clave Total en especie N.S.S.	Nombre del trabajador Salario por Hora RFC	Total IMSS CURP	Días trabajados		Sueldo	Otras percep.		Total percep. Total deduc.	Neto pagado T. Efectivo			
			Horas por día	Total ISR		Subs. Empleo	Otras deduc.					
										Sal.Diario	S.D.I.	D. Jornada
0.00	424 Elías Sosa Velázquez 28.71 SOVE000924H5A	0.00 SOVE000924HPLSLL00	8	30.42	486.00	0.9439	6,986.00	0.00	0.00	6,986.00	486.00	6,500.00
			229.69		Completa		01/04/2021	Fijo	Día			
0.00	425 José Raúl Vázquez Zicicapa 28.71 VAZR790808MC1	0.00 VAZR790808HPLZCL08	8	30.42	486.00	0.9439	6,986.00	0.00	0.00	6,986.00	486.00	6,500.00
			229.69		Completa		01/04/2021	Fijo	Día			
0.00	426 José Juan Antonio Pa Tinixcati 28.71 TIJU490101QX5	0.00 TIJU490101HPLNXN08	8	30.42	486.00	0.9439	6,986.00	0.00	0.00	6,986.00	486.00	6,500.00
			229.69		Completa		01/04/2021	Fijo	Día			
0.00	427 José Domingo Ramos de la Cruz López 28.71 CULD530329R3A	0.00 CULD530329HPLRPM09	8	30.42	486.00	0.9439	6,986.00	0.00	0.00	6,986.00	486.00	6,500.00
			229.69		Completa		01/04/2021	Fijo	Día			
0.00	428 Antonio Francisco Bautista Candelaria 28.71 BACA891206JK2	0.00 BACA891206HPLTNN00	8	30.42	486.00	0.9439	6,986.00	0.00	0.00	6,986.00	486.00	6,500.00
			229.69		Completa		01/04/2021	Fijo	Día			
0.00	429 Aline Cruz Morales 26.40 CUMA9905108E1	0.00 CUMA990510MPLRRL08	8	30.42	425.00	0.8681	6,425.00	0.00	0.00	6,425.00	425.00	6,000.00
			211.23		Completa		01/05/2021	Fijo	Día			
0.00	430 Saúl Dionicio Sosa 26.40 DISS930308MV8	0.00 DISS930308HPLNSL03	8	30.42	425.00	0.8681	6,425.00	0.00	0.00	6,425.00	425.00	6,000.00
			211.23		Completa		01/05/2021	Fijo	Día			
0.00	431 Alma Aleli Jarillo Vázquez 21.83 JAVA9002215N3	0.00 JAVA900221MPLRZL08	8	30.42	311.00	0.7176	5,311.00	0.00	0.00	5,311.00	311.00	5,000.00
			174.61		Completa		01/05/2021	Fijo	Día			
0.00	434 Brandon Dionicio Sosa 26.40 DISB980404FCA	0.00 DISB980404HPLNSR02	8	30.42	425.00	0.8681	6,425.00	0.00	0.00	6,425.00	425.00	6,000.00
			211.23		Completa		01/05/2021	Fijo	Día			
0.00	436 Jorge Pérez Rivera 21.83 PERJ	0.00	8	30.42	311.00	0.7176	5,311.00	0.00	0.00	5,311.00	311.00	5,000.00
			174.61		Completa		01/08/2021	Fijo	Día			

Total de registros impresos : 138



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31/Ago/21

Registro patronal

RFC: MAP850101A33

## Reporte de la nómina

Nómina: 8

Clasificación: ??????????

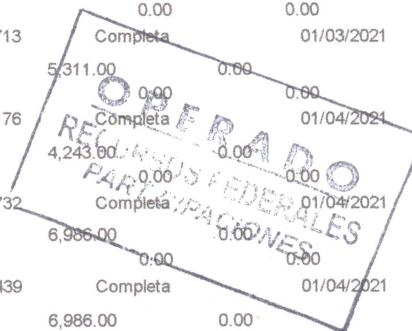
Rango de departamentos:

Periodo de pago: Del 01/Ago/21 al 31/Ago/21

Periodicidad: Mensual

Forma de pagos: Todas

Clave	Nombre del trabajador		Total IMSS	Días trabajados		Sueldo	Otras percep.		Total percep.	Neto pagado
	Total en especie	Salario por Hora		Horas por día	Total ISR		Subs. Empleo	Otras deduc.		
N.S.S.	RFC	CURP	Sal.Diario	S.D.I.	D. Jornada	F. Alta	Tipo salario	U.T. Laboradas		
0.00	404	Esteban Gutiérrez Rosiles	0.00	8	30.42	6,986.00	0.00	0.00	6,986.00	6,500.00
		28.71			486.00				486.00	6,500.00
		GURE7309121J9	GURE730912HPLTSS06	229.69	0.9439	Completa		01/10/2020	Fijo	Día
0.00	405	Ernesto Vallejo Jacinto	0.00	8	30.42	6,986.00	0.00	0.00	6,986.00	6,500.00
		28.71			486.00				486.00	6,500.00
		VAJE840309EF7	VAJE840309HPLLCR01	229.69	0.9439	Completa		01/10/2020	Fijo	Día
0.00	406	Pablo Montaña Vázquez	0.00	8	30.42	6,986.00	0.00	0.00	6,986.00	6,500.00
		28.71			486.00				486.00	6,500.00
		MOVP670624NB2	MOVP670624HPLNZB04	229.69	0.9439	Completa		01/10/2020	Fijo	Día
0.00	407	Lorenzo Flores Cruz	0.00	8	30.42	6,986.00	0.00	0.00	6,986.00	6,500.00
		28.71			486.00				486.00	6,500.00
		FOCL970810N8A	FOCL970810HPLLR08	229.69	0.9439	Completa		01/10/2020	Fijo	Día
0.00	408	Heriberto Villalba Cruz	0.00	8	30.42	6,986.00	0.00	0.00	6,986.00	6,500.00
		28.71			486.00				486.00	6,500.00
		VICH810615C35	VICH810615HPLLR00	229.69	0.9439	Completa		01/10/2020	Fijo	Día
0.00	409	Cenovio Hernández Santiago	0.00	8	30.42	6,986.00	0.00	0.00	6,986.00	6,500.00
		28.71			486.00				486.00	6,500.00
		HESC811008MD6	HESC811008HPLRNN08	229.69	0.9439	Completa		01/10/2020	Fijo	Día
0.00	410	Mario Juárez Carmon	0.00	8	30.42	6,986.00	0.00	0.00	6,986.00	6,500.00
		28.71			486.00				486.00	6,500.00
		JUCM910101E93	JUCM910101HPLRR00	229.69	0.9439	Completa		01/10/2020	Fijo	Día
0.00	411	Pascual Reyes Francisca	0.00	8	30.42	6,425.00	0.00	0.00	6,425.00	6,000.00
		26.40			425.00				425.00	6,000.00
		REFP930411HI6	REFP930411HPLYRS02	211.23	0.8681	Completa		01/11/2020	Fijo	Día
0.00	412	Miradela Jacaobo Hernández	0.00	8	30.42	7,547.00	0.00	0.00	7,547.00	7,000.00
		31.02			547.00				547.00	7,000.00
		JAHM760215274	JAHM760215MPLCRR03	248.12	1.0197	Completa		01/11/2020	Fijo	Día
0.00	413	Roberto Chagala Belli	0.00	8	30.42	6,425.00	0.00	0.00	6,425.00	6,000.00
		26.40			425.00				425.00	6,000.00
		CABR930818EN2	CABR930818HVZHLB00	211.23	0.8681	Completa		01/01/2021	Fijo	Día
0.00	417	Ana Laura Ávila González	0.00	8	30.42	8,669.00	0.00	0.00	8,669.00	8,000.00
		35.63			669.00				669.00	8,000.00
		AIGA851124LE5	AIGA851124MQRVNN08	285.00	1.1713	Completa		01/03/2021	Fijo	Día
0.00	419	Javier Domingo Velázquez	0.00	8	30.42	5,311.00	0.00	0.00	5,311.00	5,000.00
		21.83			311.00				311.00	5,000.00
		DOVJ950610R75	DOVJ950610HPLMLV03	174.61	0.7176	Completa		01/04/2021	Fijo	Día
0.00	420	José Cruz	0.00	8	30.42	4,243.00	0.00	0.00	4,243.00	4,000.00
		17.44			243.00				243.00	4,000.00
		CUJO570524PY6	CUJO570524HPLRXS09	139.49	0.5732	Completa		01/04/2021	Fijo	Día
0.00	421	Ascención Juárez Carmona	0.00	8	30.42	6,986.00	0.00	0.00	6,986.00	6,500.00
		28.71			486.00				486.00	6,500.00
		JUCA960818PL3	JUCA960818HPLRRS02	229.69	0.9439	Completa		01/04/2021	Fijo	Día
0.00	422	Antonio Gil Reyes	0.00	8	30.42	6,986.00	0.00	0.00	6,986.00	6,500.00
		28.71			486.00				486.00	6,500.00
		GIRA741015AY8	GIRA741015HPLLYN03	229.69	0.9439	Completa		01/04/2021	Fijo	Día
0.00	423	Antonio Juárez Carmona	0.00	8	30.42	6,986.00	0.00	0.00	6,986.00	6,500.00
		28.71			486.00				486.00	6,500.00
		JUCA880708RC8	JUCA880708HPLRRN09	229.69	0.9439	Completa		01/04/2021	Fijo	Día



# MUNICIPIO DE AHUACATLÁN, PUEBLA

31/Ago/21

Registro patronal

RFC: MAP850101A33

## Reporte de la nómina

Nómina: 8

Clasificación: ??????????

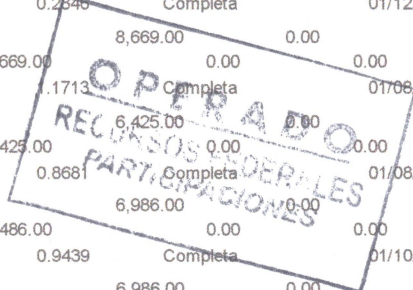
Rango de departamentos:

Periodo de pago: Del 01/Ago/21 al 31/Ago/21

Periodicidad: Mensual

Forma de pagos: Todas

Clave	Nombre del trabajador		Días trabajados		Sueldo	Otras percepciones		Total percep.		Neto pagado
	Total en especie	Salario por Hora	Total IMSS	Horas por día		Total ISR	Subs. Empleo	Otras deduc.	Total deduc.	
N.S.S.	RFC	CURP	Sal. Diario	S.D.I.	D. Jornada	F. Alta	Tipo salario	U.T. Laboradas		
363	Juan Francisco Magdalena		30.42		2,106.00			2,106.00	2,000.00	
0.00	8.66	0.00	8	106.00	0.00	0.00		106.00	2,000.00	
	FAMJ571023119	FAMJ571023HPLRGN06	69.25	0.3794	Completa	01/06/2019	Fijo		Día	
372	María Manuela Ricaño Juárez		30.42		2,106.00			2,106.00	2,000.00	
0.00	8.66	0.00	8	106.00	0.00	0.00		106.00	2,000.00	
	RIJM750528R75	RIJM750528MPLCRN01	69.25	0.2846	Completa	01/10/2019	Fijo		Día	
373	Magdalena Cruz Jacinto		30.42		2,106.00			2,106.00	2,000.00	
0.00	8.66	0.00	8	106.00	0.00	0.00		106.00	2,000.00	
	CUJM8907069R4	CUJM890706MPLRCG03	69.25	0.2846	Completa	01/10/2019	Fijo		Día	
375	Rosa María Télles		30.42		0.00			0.00	0.00	0.00
0.00	0.00	0.00	8	0.00	0.00	0.00		0.00	0.00	0.00
	TERO730928GW6	TEXR730928MPLLSX08	0.00	0	Completa	01/10/2019	Fijo		Día	
376	Sebastián Pedro Mari x x		30.42		2,106.00			2,106.00	2,000.00	
0.00	8.66	0.00	8	106.00	0.00	0.00		106.00	2,000.00	
	XXSE5403071X8	XXXS540307HPLXXB00	69.25	0.2846	Completa	01/10/2019	Fijo		Día	
379	Mario Hernández Tenorio		30.42		2,106.00			2,106.00	2,000.00	
0.00	8.66	0.00	8	106.00	0.00	0.00		106.00	2,000.00	
	HETM820315K38	HETM820315HPLRNR00	69.25	0.2846	Completa	01/10/2019	Fijo		Día	
380	Lorenzo Nolasco Hernández		30.42		2,106.00			2,106.00	2,000.00	
0.00	8.66	0.00	8	106.00	0.00	0.00		106.00	2,000.00	
	NOHL760721QZ4	NOHL760721HPLLR07	69.25	0.2846	Completa	01/10/2019	Fijo		Día	
381	Antonio Miguel Tellez		30.42		0.00			0.00	0.00	0.00
0.00	0.00	0.00	8	0.00	0.00	0.00		0.00	0.00	0.00
	MITA780922N50	MITA780922HPLGLN02	0.00	0	Completa	01/10/2019	Fijo		Día	
383	Santiago de la Cruz Sánchez		30.42		0.00			0.00	0.00	0.00
0.00	0.00	0.00	8	0.00	0.00	0.00		0.00	0.00	0.00
	CUSS880711UT8	CUSS880711HPLRNN01	0.00	0	Completa	01/07/2021	Fijo		Día	
387	Luis Donaldo Cabrera Gómez		30.42		8,669.00			8,669.00	8,000.00	
0.00	35.63	0.00	8	669.00	0.00	0.00		669.00	8,000.00	
	CAGL940320795	CAGL940320HPLBMS08	285.00	1.1713	Completa	23/03/2020	Fijo		Día	
396	María Cristina Cruz González		30.42		2,106.00			2,106.00	2,000.00	
0.00	8.66	0.00	8	106.00	0.00	0.00		106.00	2,000.00	
	CUGC870228NF6	CUGC870228MPLRNR04	69.25	0.2846	Completa	01/12/2020	Fijo		Día	
397	Isaac Romero Cervantes		30.42		8,669.00			8,669.00	8,000.00	
0.00	35.63	0.00	8	669.00	0.00	0.00		669.00	8,000.00	
	ROCI8502221U7	ROCI850222HTLMRS07	285.00	1.1713	Completa	01/08/2020	Fijo		Día	
398	Margarita Ibañez Pérez		30.42		6,425.00			6,425.00	6,000.00	
0.00	26.40	0.00	8	425.00	0.00	0.00		425.00	6,000.00	
	IAPM920216240	IAPM920216MPLBRR07	211.23	0.8681	Completa	01/08/2020	Fijo		Día	
401	Miguel Cruz		30.42		6,986.00			6,986.00	6,500.00	
0.00	28.71	0.00	8	486.00	0.00	0.00		486.00	6,500.00	
	CUMI660504DJ2	CUXM660504HPLRXG02	229.69	0.9439	Completa	01/10/2020	Fijo		Día	
402	José González Hernández		30.42		6,986.00			6,986.00	6,500.00	
0.00	28.71	0.00	8	486.00	0.00	0.00		486.00	6,500.00	
	GOHJ741117EMA	GOHJ741117HPLNRS06	229.69	0.9439	Completa	01/10/2020	Fijo		Día	
403	José Salvador Antoni Bautista		30.42		6,986.00			6,986.00	6,500.00	
0.00	28.71	0.00	8	486.00	0.00	0.00		486.00	6,500.00	
	BASA670907E40	BAXS670907HPLTXL03	229.69	0.9439	Completa	01/10/2020	Fijo		Día	



# MUNICIPIO DE AHUACATLÁN, PUEBLA

31/Ago/21

Registro patronal

RFC: MAP850101A33

## Reporte de la nómina

Nómina: 8

Clasificación: ??????????

Rango de departamentos:

Periodo de pago: Del 01/Ago/21 al 31/Ago/21

Periodicidad: Mensual

Forma de pagos: Todas

Clave Total en especie N.S.S.	Nombre del trabajador Salario por Hora RFC	Total IMSS CURP	Días trabajados		Sueldo	Otras percep.		Total percep.	Neto pagado
			Horas por día	Total ISR		Subs. Empleo	Otras deduc.		
			Sal. Diario	S.D.I.	D. Jornada	F. Alta	Tipo salario	U.T. Laboradas	
0.00	306 Miguel Agustín Cruz 0.00 CUMI710928PE9	0.00 CUXM710928HPLRXG03	8 0.00	30.42 0	0.00 Completa	0.00 15/10/2018	0.00 Fijo	0.00 0.00	0.00 0.00
0.00	307 Miguel Cruz 8.66 CUMI661012DJ6	0.00 CUXM661012HPLRXG03	8 69.25	30.42 0.3794	2,106.00 Completa	0.00 15/10/2018	0.00 Fijo	2,106.00 106.00	2,000.00 2,000.00
0.00	308 Pedro Juan González 8.66 GOPE740624GD1	0.00 GOXP740624HPLNXD15	8 69.25	30.42 0.3794	2,106.00 Completa	0.00 15/10/2018	0.00 Fijo	2,106.00 106.00	2,000.00 2,000.00
0.00	310 Slavador Santos Méndez 8.66 SAMS760925CG6	0.00 SAMS760925HPLNND07	8 69.25	30.42 0.3794	2,106.00 Completa	0.00 15/10/2018	0.00 Fijo	2,106.00 106.00	2,000.00 2,000.00
0.00	311 Salvador Diego 8.66 DISA5604074V9	0.00 DIXS560407HPLGXL03	8 69.25	30.42 0.3794	2,106.00 Completa	0.00 15/10/2018	0.00 Fijo	2,106.00 106.00	2,000.00 2,000.00
0.00	312 Salvador Juan Diego Fernández 8.66 DIFS810212CA0	0.00 DIFS810212HPLGRL01	8 69.25	30.42 0.3794	2,106.00 Completa	0.00 15/10/2018	0.00 Fijo	2,106.00 106.00	2,000.00 2,000.00
0.00	313 Concepción Jiménez Santos 0.00 JISC840930EZA	0.00 JISC840930MPLMNN00	8 0.00	30.42 0	0.00 Completa	0.00 15/10/2018	0.00 Fijo	0.00 0.00	0.00 0.00
0.00	342 Margarita de los Santos 0.00 SAMA780717CS9	0.00 SAXM780717MPLNXR03	8 0.00	30.42 0	0.00 Completa	0.00 01/07/2019	0.00 Fijo	0.00 0.00	0.00 0.00
0.00	347 Francisco Ricardo Carrasco Machorro 35.63 CAMF8409126E6	0.00 CAMF840912HPLRCR00	8 285.00	30.42 1.5617	8,669.00 Completa	0.00 01/05/2019	0.00 Fijo	8,669.00 669.00	8,000.00 8,000.00
0.00	350 Miriam Arrollo Santiago 8.66 AOSM900930C94	0.00 AOSM900930MPLRNR06	8 69.25	30.42 0.2846	2,106.00 Completa	0.00 01/01/2021	0.00 Fijo	2,106.00 106.00	2,000.00 2,000.00
0.00	352 José Luis Sosa Márquez 40.28 SOML940401QG3	0.00 SOML940401HPLSR07	8 322.22	30.42 1.7656	9,801.00 Completa	0.00 01/05/2019	0.00 Fijo	9,801.00 801.00	9,000.00 9,000.00
0.00	357 Socorro Asención Torres Pérez 35.63 TOPS5806273EA	0.00 TOPS580627HPLRRC09	8 285.00	30.42 1.5617	8,669.00 Completa	0.00 01/05/2019	0.00 Fijo	8,669.00 669.00	8,000.00 8,000.00
0.00	358 María del Socorro González de la Calleja 45.17 GOCS650513N20	0.00 GOCS650513MPLNLC00	8 361.39	30.42 1.9802	10,992.00 Completa	0.00 01/05/2019	0.00 Fijo	10,992.00 992.00	10,000.00 10,000.00
0.00	360 José Luis Pérez Melo 45.17 PEML780621CY2	0.00 PEML780621HPLRLS05	8 361.39	30.42 1.9802	10,992.00 Completa	0.00 01/06/2019	0.00 Fijo	10,992.00 992.00	10,000.00 10,000.00
0.00	361 José Antonio Matías Cruz 17.44 MACA781211UA7	0.00 MACA781211HPLTRN02	8 139.49	30.42 0.7643	4,243.00 Completa	0.00 01/06/2019	0.00 Fijo	4,243.00 243.00	4,000.00 4,000.00
0.00	362 Adolfo Juan González 19.63 JUGA890601A53	0.00 JUGA890601HPLNND01	8 157.05	30.42 0.8605	4,777.00 Completa	0.00 01/06/2019	0.00 Fijo	4,777.00 277.00	4,500.00 4,500.00



# MUNICIPIO DE AHUACATLÁN, PUEBLA

31/Ago/21

Registro patronal

RFC: MAP850101A33

## Reporte de la nómina

Nómina: 8

Clasificación: ????????????

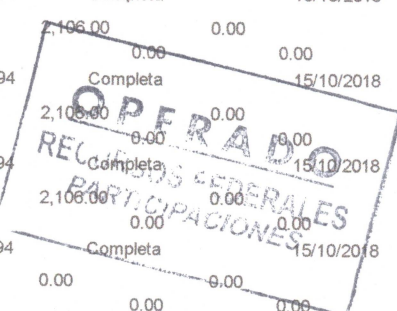
Rango de departamentos:

Periodo de pago: Del 01/Ago/21 al 31/Ago/21

Periodicidad: Mensual

Forma de pagos: Todas

Clave Total en especie N.S.S.	Nombre del trabajador Salario por Hora RFC	Total IMSS CURP	Días trabajados		Sueldo	Otras percep.		Total percep. Total deduc.	Neto pagado T. Efectivo
			Horas por día	Total ISR		Subs. Empleo	Otras deduc.		
0.00	264 Gonzalo Cuevas Sosa 17.44 CUSG560110299	0.00 CUSG560110HPLVSN05	8	30.42 243.00	4,243.00	0.00	0.00	4,243.00 243.00	4,000.00 4,000.00
0.00	268 Juan Pedro Sosa Pérez 35.63 SOPJ621227EU2	0.00 SOPJ621227HPLSRN05	8	30.42 285.00	8,669.00 1,561.7	0.00	0.00	8,669.00 669.00	8,000.00 8,000.00
0.00	270 Araceli Méndez Gutiérrez 17.44 MEGA950624KKA	0.00 MEGA950624MPLNTR04	8	30.42 139.49	4,243.00 243.00	0.00	0.00	4,243.00 243.00	4,000.00 4,000.00
0.00	271 Leandro Sánchez Becerra 35.63 SABL870218IJ3	0.00 SABL870218HPLNLCN04	8	30.42 285.00	8,669.00 1,561.7	0.00	0.00	8,669.00 669.00	8,000.00 8,000.00
0.00	281 Salvador Manuel González 21.83 GOSA7107193Z4	0.00 GOXS710719HPLNXL01	8	30.42 174.61	5,311.00 0.9568	0.00	0.00	5,311.00 311.00	5,000.00 5,000.00
0.00	283 Domingo Galindo Concepción 21.83 GALD840617MPA	0.00 GALD840617HPLLZM09	8	30.42 174.61	5,311.00 0.9568	0.00	0.00	5,311.00 311.00	5,000.00 5,000.00
0.00	285 José Augusto Agustín Cristóbal 10.85 AUCA740815NS5	0.00 AUCA740815HPLGRG04	8	30.42 86.81	2,640.00 0.4757	0.00	0.00	2,640.00 140.00	2,500.00 2,500.00
0.00	292 Juan Bautista Peña 17.44 BAPJ6705316E2	0.00 PEXJ670531HPLXXN07	8	30.42 139.49	4,243.00 0.7643	0.00	0.00	4,243.00 243.00	4,000.00 4,000.00
0.00	294 Porfirio Pérez Cuevas 21.83 PECP6911215Y8	0.00 PECP691121HPLRVR03	8	30.42 174.61	5,311.00 0.9568	0.00	0.00	5,311.00 311.00	5,000.00 5,000.00
0.00	295 Andrés Cruz Reyes 8.66 CURA591211ET5	0.00 CURA591211HPLRYN06	8	30.42 69.25	2,106.00 0.3794	0.00	0.00	2,106.00 106.00	2,000.00 2,000.00
0.00	296 Miguel Cruz Rosa 8.66 CURM580801AB7	0.00 CURM580801HPLRSG00	8	30.42 69.25	2,106.00 0.3794	0.00	0.00	2,106.00 106.00	2,000.00 2,000.00
0.00	297 Aurelio González Calleja 8.66 GOCA800626UD0	0.00 GOCA800626HPLNLR06	8	30.42 69.25	1,060.00 0.3794	0.00	0.00	1,060.00 106.00	2,000.00 2,000.00
0.00	298 Felipa Sosa del Carmen 8.66 SOFC831220U86	0.00 SOFC831220MPLSRL07	8	30.42 69.25	1,060.00 0.3794	0.00	0.00	1,060.00 106.00	2,000.00 2,000.00
0.00	299 José Antonio Sánchez 0.00 AOSJ6908136K0	0.00 AOSJ690813HPLNNS02	8	30.42 0.00	0.00 0	0.00	0.00	0.00 0.00	0.00 0.00
0.00	303 Manuel González Cruz 8.66 GOCM8810054Z4	0.00 GOCM881005HPLNRN02	8	30.42 69.25	2,106.00 0.3794	0.00	0.00	2,106.00 106.00	2,000.00 2,000.00
0.00	304 Miguel Antonio Morales 8.66 MOM770508RG4	0.00 MOM770508HPLRXG01	8	30.42 69.25	2,106.00 0.3794	0.00	0.00	2,106.00 106.00	2,000.00 2,000.00





# MUNICIPIO DE AHUACATLÁN, PUEBLA

31/Ago/21

Registro patronal

RFC: MAP850101A33

## Reporte de la nómina

Nómina: 8

Clasificación: ????????????

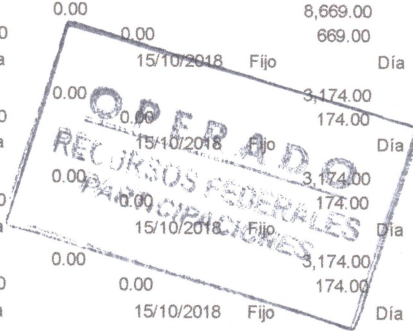
Rango de departamentos:

Periodo de pago: Del 01/Ago/21 al 31/Ago/21

Periodicidad: Mensual

Forma de pagos: Todas

Clave Total en especie N.S.S.	Nombre del trabajador Salario por Hora RFC	Total IMSS CURP	Días trabajados		Sueldo	Otras percep.		Total percep. Total deduc. Tipo salario	Neto pagado T. Efectivo U.T. Laboradas	
			Horas por día	Total ISR Sal.Diario S.D.I.		Subs. Empleo D. Jornada	Otras deduc. F. Alta			
0.00	Daniel Villalba Dionisio 35.63 VIDD891224I82	0.00	8	30.42	669.00	8,669.00	0.00	0.00	8,669.00	8,000.00
		VIDD891224HPLNNO6	285.00	1.5617	Completa			15/10/2018	Fijo	Día
0.00	José Antonio Santiago 31.02 AOSJ6712048DA	0.00	8	30.42	547.00	7,547.00	0.00	0.00	7,547.00	7,000.00
		AOSJ671204HPLNNS03	248.12	1.3596	Completa			15/10/2018	Fijo	Día
0.00	Santiago Cruz Vázquez 31.02 CUVS870430HI6	0.00	8	30.42	547.00	7,547.00	0.00	0.00	7,547.00	7,000.00
		CUVS870430HPLRZN06	248.12	1.3596	Completa			15/10/2018	Fijo	Día
0.00	Javier González Victoria 21.83 GOVJ930227LT3	0.00	8	30.42	311.00	5,311.00	0.00	0.00	5,311.00	5,000.00
		GOVJ930227HPLNCV07	174.61	0.9568	Completa			15/10/2018	Fijo	Día
0.00	Juana Vázquez Vázquez 21.83 VAVJ830624HV2	0.00	8	30.42	311.00	5,311.00	0.00	0.00	5,311.00	5,000.00
		VAVJ830624MPLZZN07	174.61	0.9568	Completa			15/10/2018	Fijo	Día
0.00	Petrona Hernández Méndez 21.83 HEMP710531KQ8	0.00	8	30.42	311.00	5,311.00	0.00	0.00	5,311.00	5,000.00
		HEMP710531MPLRNT03	174.61	0.9568	Completa			15/10/2018	Fijo	Día
0.00	Azucena Cuevas Pérez 21.83 CUPA820520HL9	0.00	8	30.42	311.00	5,311.00	0.00	0.00	5,311.00	5,000.00
		CUPA820520MPLVRZ04	174.61	0.9568	Completa			15/10/2018	Fijo	Día
0.00	Antonio Cuevas Castillo 35.63 CUCA740510FRA	0.00	8	30.42	669.00	8,669.00	0.00	0.00	8,669.00	8,000.00
		CUCA740510HPLVSN01	285.00	1.5617	Completa			15/10/2018	Fijo	Día
0.00	Fidencio Sánchez Reyes 35.63 SARF770922ST5	0.00	8	30.42	669.00	8,669.00	0.00	0.00	8,669.00	8,000.00
		SARF770922HPLNYD01	285.00	1.5617	Completa			15/10/2018	Fijo	Día
0.00	Felicitos Taseca Peralta 26.40 TAPF610306H18	0.00	8	30.42	425.00	6,425.00	0.00	0.00	6,425.00	6,000.00
		TAPF610306HPLRL01	211.23	1.1574	Completa			15/10/2018	Fijo	Día
0.00	Edgar Castillo Bonilla 35.63 CABE811020VA9	0.00	8	30.42	669.00	8,669.00	0.00	0.00	8,669.00	8,000.00
		CABE811020HPLSND01	285.00	1.5617	Completa			15/10/2018	Fijo	Día
0.00	Luis Adolfo Pérez Lecona 13.05 PELL851115UB9	0.00	8	30.42	174.00	3,174.00	0.00	0.00	3,174.00	3,000.00
		PELL851115HPLRCS09	104.37	0.5719	Completa			15/10/2018	Fijo	Día
0.00	Adolfo Pérez Lecona 13.05 PELA821229XD	0.00	8	30.42	174.00	3,174.00	0.00	0.00	3,174.00	3,000.00
		PELA821229HPLRCD04	104.37	0.5719	Completa			15/10/2018	Fijo	Día
0.00	Usbaldo Ciriaco Sotero 13.05 CISU760109GJ3	0.00	8	30.42	174.00	3,174.00	0.00	0.00	3,174.00	3,000.00
		CISU760109HPLRST00	104.37	0.5719	Completa			15/10/2018	Fijo	Día
0.00	Héctor Abel González Castro 17.44 GOCH770720G99	0.00	8	30.42	243.00	4,243.00	0.00	0.00	4,243.00	4,000.00
		GOCH770720HPLNSC03	139.49	0.7643	Completa			01/05/2019	Fijo	Día
0.00	Miguel Ramón Domínguez Galindo 35.63 DOGM730928F90	0.00	8	30.42	669.00	8,669.00	0.00	0.00	8,669.00	8,000.00
		DOGM730928HPLMLG01	285.00	1.5617	Completa			15/10/2018	Fijo	Día



# MUNICIPIO DE AHUACATLÁN, PUEBLA

31/Ago/21

Registro patronal

RFC: MAP850101A33

## Reporte de la nómina

Nómina: 8

Clasificación: ??????????

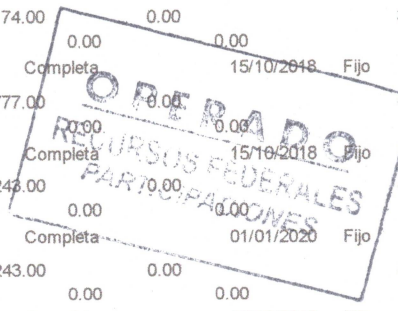
Rango de departamentos:

Periodo de pago: Del 01/Ago/21 al 31/Ago/21

Periodicidad: Mensual

Forma de pagos: Todas

Clave Total en especie N.S.S.	Nombre del trabajador Salario por Hora RFC	Total IMSS CURP	Días trabajados		Sueldo	Otras percep.		Total percep.	Neto pagado	
			Horas por día	Total ISR		Subs. Empleo	Otras deduc.		Total deduc.	T. Efectivo
			Sal.Diario	S.D.I.		D. Jornada	F. Alta	Tipo salario	U.T. Laboradas	
213 0.00	Anselmo Segura López 31.02 SELA761127EF1	0.00 SELA761127HPLGPN05	8 248.12	30.42 547.00	7,547.00	0.00 Completa	0.00 15/10/2018	7,547.00 Fijo	547.00 Día	7,000.00 7,000.00
215 0.00	Agustín Pastrana Linares 0.00 PALA820222RP2	0.00 PALA820222HMC SNG01	8 0.00	30.42 0	0.00	0.00 Completa	0.00 01/09/2019	0.00 Fijo	0.00 Día	0.00 0.00
217 0.00	Guillermo Vallejo Cuevas 15.24 VACG750625QM0	0.00 VACG750625HPLLVL08	8 121.89	30.42 208.00	3,708.00	0.00 Completa	0.00 15/10/2018	3,708.00 Fijo	208.00 Día	3,500.00 3,500.00
220 0.00	José Jacinto Cruz 17.44 JAJ0460312JU7	0.00 JAXJ460312HPLCXS07	8 139.49	30.42 243.00	4,243.00	0.00 Completa	0.00 15/10/2018	4,243.00 Fijo	243.00 Día	4,000.00 4,000.00
222 0.00	José de Jesús 17.44 JEJ0541211EIA	0.00 JEXJ541211HPLSXS04	8 139.49	30.42 243.00	4,243.00	0.00 Completa	0.00 15/10/2018	4,243.00 Fijo	243.00 Día	4,000.00 4,000.00
223 0.00	Marcos Juan Reyes 15.24 JURM580201M12	0.00 REXM580201HPLYXR00	8 121.89	30.42 208.00	3,708.00	0.00 Completa	0.00 15/10/2018	3,708.00 Fijo	208.00 Día	3,500.00 3,500.00
224 0.00	Pascual Lobato Cruz 15.24 LOCP480416QW0	0.00 LOCP480416HPLBRS09	8 121.89	30.42 208.00	3,708.00	0.00 Completa	0.00 15/10/2018	3,708.00 Fijo	208.00 Día	3,500.00 3,500.00
226 0.00	Perfecto Cruz Dionisio 15.24 DIPE680125H4A	0.00 CUDP680125HPLRNR05	8 121.89	30.42 208.00	3,708.00	0.00 Completa	0.00 15/10/2018	3,708.00 Fijo	208.00 Día	3,500.00 3,500.00
227 0.00	José Hilario Diego de la Cruz 17.44 DILH7311294D9	0.00 DILH731129HPLGZL07	8 139.49	30.42 243.00	4,243.00	0.00 Completa	0.00 15/10/2018	4,243.00 Fijo	243.00 Día	4,000.00 4,000.00
228 0.00	Moisés Vázquez de la Cruz 13.05 VALM670908BR4	0.00 VALM670908HPLZZS07	8 104.37	30.42 174.00	3,174.00	0.00 Completa	0.00 15/10/2018	3,174.00 Fijo	174.00 Día	3,000.00 3,000.00
231 0.00	María Tomasa Manuel Francisca 13.05 MAFT710720S83	0.00 MAFT710720MPLNRM09	8 104.37	30.42 174.00	3,174.00	0.00 Completa	0.00 15/10/2018	3,174.00 Fijo	174.00 Día	3,000.00 3,000.00
232 0.00	Esperanza Andrea Vázquez Rpijas 13.05 VARE720723KXA	0.00 VARE720723MPLZJS01	8 104.37	30.42 174.00	3,174.00	0.00 Completa	0.00 15/10/2018	3,174.00 Fijo	174.00 Día	3,000.00 3,000.00
233 0.00	Juan García Sánchez 19.63 GASJ720701FX3	0.00 GASJ720701HPLRNN08	8 157.05	30.42 277.00	4,777.00	0.00 Completa	0.00 15/10/2018	4,777.00 Fijo	277.00 Día	4,500.00 4,500.00
237 0.00	Asención Allende Vázquez 17.44 AEVA490626635	0.00 AEVA490626HPLLZS07	8 139.49	30.42 243.00	4,243.00	0.00 Completa	0.00 01/01/2020	4,243.00 Fijo	243.00 Día	4,000.00 4,000.00
238 0.00	Miguel Mauricio Márquez 17.44 MAMI641216JH3	0.00 MAXM641216HPLRXG08	8 139.49	30.42 243.00	4,243.00	0.00 Completa	0.00 15/10/2018	4,243.00 Fijo	243.00 Día	4,000.00 4,000.00
239 0.00	Alfredo Galindo Concepción 26.40 GACA7305069Z3	0.00 GACA730506HPLLNL00	8 211.23	30.42 1.1574	6,425.00	0.00 Completa	0.00 15/10/2018	6,425.00 Fijo	425.00 Día	6,000.00 6,000.00



# MUNICIPIO DE AHUACATLÁN, PUEBLA

31/Ago/21

Registro patronal

RFC: MAP850101A33

## Reporte de la nómina

Nómina: 8

Clasificación: ??????????

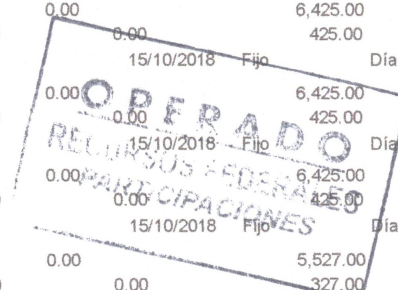
Rango de departamentos:

Periodo de pago: Del 01/Ago/21 al 31/Ago/21

Periodicidad: Mensual

Forma de pagos: Todas

Clave	Nombre del trabajador		Días trabajados		Sueldo	Otras percep.		Total percep.		Neto pagado	
	Total en especie	Salario por Hora	Total IMSS	Horas por día		Total ISR	Subs. Empleo	Otras deduc.	Total deduc.		T. Efectivo
	N.S.S.	RFC	CURP	Sal.Diario		S.D.I.	D. Jornada	F. Alta	Tipo salario		U.T. Laboradas
170	Olivia Flores Hernández			30.42	7,547.00			7,547.00		7,000.00	
0.00	31.02	0.00	8	547.00	0.00	0.00	0.00	547.00	0.00	7,000.00	
	FOHO930803GS7	FOHO930803MPLRLR04	248.12	1.3596	Completa		15/10/2018	Fijo		Día	
172	María Guadalupe Galindo Pastrana			30.42	7,547.00			7,547.00		7,000.00	
0.00	31.02	0.00	8	547.00	0.00	0.00	0.00	547.00	0.00	7,000.00	
	GAPG631212GM3	GAPG631212MHGLSD00	248.12	1.3596	Completa		15/10/2018	Fijo		Día	
173	María Gertrudis Vallejo Rosas			30.42	1,572.00			1,572.00		1,500.00	
0.00	6.46	0.00	8	72.00	0.00	0.00	0.00	72.00	0.00	1,500.00	
	VARG4312243B4	VARG431224MPLLSR02	51.69	0.2832	Completa		15/10/2018	Fijo		Día	
174	Mateo Enrique Cano			30.42	8,669.00			8,669.00		8,000.00	
0.00	35.63	0.00	8	669.00	0.00	0.00	0.00	669.00	0.00	8,000.00	
	CAEM900120V39	EICM900120HPLNNT02	285.00	1.5617	Completa		15/10/2018	Fijo		Día	
175	Juan Carlos Pérez Cuevas			30.42	17,241.00			17,241.00		15,000.00	
0.00	70.86	0.00	8	2,241.00	0.00	0.00	0.00	2,241.00	0.00	15,000.00	
	PECJ710114NH5	PECJ710114HPLRVN08	566.84	3.106	Completa		15/10/2018	Fijo		Día	
176	Eugenio Dionisio Sánchez			30.42	10,992.00			10,992.00		10,000.00	
0.00	45.17	0.00	8	992.00	0.00	0.00	0.00	992.00	0.00	10,000.00	
	DISE800718CX1	DISE800718HPLNNG06	361.39	1.9802	Completa		15/10/2018	Fijo		Día	
178	Gabino Reyes Sánchez			30.42	6,425.00			6,425.00		6,000.00	
0.00	26.40	0.00	8	425.00	0.00	0.00	0.00	425.00	0.00	6,000.00	
	RESG950330EF6	RESG950330HPLYNB06	211.23	1.1574	Completa		15/10/2018	Fijo		Día	
179	Adriana Gutiérrez Vázquez			30.42	6,425.00			6,425.00		6,000.00	
0.00	26.40	0.00	8	425.00	0.00	0.00	0.00	425.00	0.00	6,000.00	
	GUVA930617IZA	GUVA930617MPLTZD02	211.23	1.1574	Completa		15/10/2018	Fijo		Día	
184	Alicio Hernández Cruz			30.42	6,425.00			6,425.00		6,000.00	
0.00	26.40	0.00	8	425.00	0.00	0.00	0.00	425.00	0.00	6,000.00	
	HECA7302235N0	HECA730223HPLRRL09	211.23	1.1574	Completa		15/10/2018	Fijo		Día	
186	Antonio Mauricio Cruz			30.42	0.00			0.00		0.00	
0.00	0.00	0.00	8	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
	MACA760110AB2	MACA760110HPLRRN00	0.00	0	Completa		01/10/2019	Fijo		Día	
187	Claudio Vázquez Santiago			30.42	6,200.00			6,200.00		5,800.00	
0.00	25.48	0.00	8	400.00	0.00	0.00	0.00	400.00	0.00	5,800.00	
	VASC930722B12	VASC930722HPLZNL01	203.82	1.1168	Completa		15/10/2018	Fijo		Día	
190	Esteban Jacinto Cruz			30.42	6,425.00			6,425.00		6,000.00	
0.00	26.40	0.00	8	425.00	0.00	0.00	0.00	425.00	0.00	6,000.00	
	JACE821128662	JACE821128HPLCRS00	211.23	1.1574	Completa		15/10/2018	Fijo		Día	
198	María Rosario Pedro Concepción			30.42	6,425.00			6,425.00		6,000.00	
0.00	26.40	0.00	8	425.00	0.00	0.00	0.00	425.00	0.00	6,000.00	
	PECR810629IWA	PECR810629MPLDNS02	211.23	1.1574	Completa		15/10/2018	Fijo		Día	
201	Pedro Antonio Silverio Dionicio			30.42	6,425.00			6,425.00		6,000.00	
0.00	26.40	0.00	8	425.00	0.00	0.00	0.00	425.00	0.00	6,000.00	
	SIDP7404277F6	SIDP740427HPLLND07	211.23	1.1574	Completa		15/10/2018	Fijo		Día	
202	Roberto Lobato Sánchez			30.42	5,527.00			5,527.00		5,200.00	
0.00	22.71	0.00	8	327.00	0.00	0.00	0.00	327.00	0.00	5,200.00	
	LOSR871214LN3	LOSR871214HPLBNB06	181.71	0.9957	Completa		15/10/2018	Fijo		Día	
208	Gregorio Cruz Concepción			30.42	8,669.00			8,669.00		8,000.00	
0.00	35.63	0.00	8	669.00	0.00	0.00	0.00	669.00	0.00	8,000.00	
	CUCG711128A2A	CUCG711128HPLRNR09	285.00	1.1713	Completa		01/07/2021	Fijo		Día	



# MUNICIPIO DE AHUACATLÁN, PUEBLA

31/Ago/21

Registro patronal

RFC: MAP850101A33

## Reporte de la nómina

Nómina: 8

Clasificación: ??????????

Rango de departamentos:

Periodo de pago: Del 01/Ago/21 al 31/Ago/21

Periodicidad: Mensual

Forma de pagos: Todas

Clave Total en especie N.S.S.	Nombre del trabajador Salario por Hora RFC	Total IMSS CURP	Días trabajados		Sueldo D. Jornada	Otras percep.		Total percep. Total deduc. Tipo salario	Neto pagado T. Efectivo U.T. Laboradas		
			Horas por día	Total ISR Sal. Diario S.D.I.		Subs. Empleo	Otras deduc. F. Alta				
0.00	Juan Luis Pérez Pastrana 177.40 PEPJ720507QD6	0.00 PEPJ720507HPLRSN02	8	30.42 1,419.18	8,167.00 7.7763	43,167.00 Completa	0.00 0.00	0.00 15/10/2018	43,167.00 8,167.00	35,000.00 35,000.00	Fijo Día
0.00	María Petrona Morelos Sánchez 96.98 MOSP7612223U2	0.00 MOSP761222MPLRNT19	8	30.42 775.87	3,599.00 4.2513	23,599.00 Completa	0.00 0.00	0.00 15/10/2018	23,599.00 3,599.00	20,000.00 20,000.00	Fijo Día
0.00	Abram Cruz Villalba 96.98 CUVA860209QYA	0.00 CUVA860209HPLRLB01	8	30.42 775.87	3,599.00 4.2513	23,599.00 Completa	0.00 0.00	0.00 15/10/2018	23,599.00 3,599.00	20,000.00 20,000.00	Fijo Día
0.00	María Alejandra Pedro Santos 96.98 PESA740102US3	0.00 PESA740102MPLDNL07	8	30.42 775.87	3,599.00 4.2513	23,599.00 Completa	0.00 0.00	0.00 15/10/2018	23,599.00 3,599.00	20,000.00 20,000.00	Fijo Día
0.00	Rosa de los Santos Cabrera 96.98 SACR850327K4A	0.00 SACR850327MPLNBS03	8	30.42 775.87	3,599.00 4.2513	23,599.00 Completa	0.00 0.00	0.00 15/10/2018	23,599.00 3,599.00	20,000.00 20,000.00	Fijo Día
0.00	Suylen Vázquez Meza 96.98 VAMS981009S2	0.00 VAMS981009MPLZZY01	8	30.42 775.87	3,599.00 4.2513	23,599.00 Completa	0.00 0.00	0.00 15/10/2018	23,599.00 3,599.00	20,000.00 20,000.00	Fijo Día
0.00	Mateo Roberto Sánchez Cruz 96.98 SACM700719R18	0.00 SACM700719HPLNRT09	8	30.42 775.87	3,599.00 4.2513	23,599.00 Completa	0.00 0.00	0.00 15/10/2018	23,599.00 3,599.00	20,000.00 20,000.00	Fijo Día
0.00	Eliás Cruz Villalva 96.98 CUVE8411296A0	0.00 CUVE841129HPLRLL06	8	30.42 775.87	3,599.00 4.2513	23,599.00 Completa	0.00 0.00	0.00 15/10/2018	23,599.00 3,599.00	20,000.00 20,000.00	Fijo Día
0.00	Francisca Sánchez Márquez 96.98 SAMF780922G24	0.00 SAMF780922MPLNRR07	8	30.42 775.87	3,599.00 4.2513	23,599.00 Completa	0.00 0.00	0.00 15/10/2018	23,599.00 3,599.00	20,000.00 20,000.00	Fijo Día
0.00	Raúl Pérez Macario 96.98 PEMR821124736	0.00 PEMR821124HPLRCL00	8	30.42 775.87	3,599.00 4.2513	23,599.00 Completa	0.00 0.00	0.00 15/10/2018	23,599.00 3,599.00	20,000.00 20,000.00	Fijo Día
0.00	José Luis Amando Ruíz Vélez 70.86 RUVL570519M55	0.00 RUVL570519HPLZLS00	8	30.42 566.84	2,241.00 3.106	17,241.00 Completa	0.00 0.00	0.00 15/10/2018	17,241.00 2,241.00	15,000.00 15,000.00	Fijo Día
0.00	Eva Pérez Atenco 26.40 PEAE890627K27	0.00 PEAE890627MPLRTV06	8	30.42 211.23	425.00 1.1574	6,425.00 Completa	0.00 0.00	0.00 15/10/2018	6,425.00 425.00	6,000.00 6,000.00	Fijo Día
0.00	Francisca Domínguez Santos 31.02 DOSF870112JY9	0.00 DOSF870112MPLMNR00	8	30.42 248.12	547.00 1.3596	7,547.00 Completa	0.00 0.00	0.00 15/10/2018	7,547.00 547.00	7,000.00 7,000.00	Fijo Día
0.00	Lucía González Jiménez 17.44 GOJL8012135F9	0.00 GOJL801213MPLNMC02	8	30.42 139.49	243.00 0.7643	4,243.00 Completa	0.00 0.00	0.00 15/10/2018	4,243.00 243.00	4,000.00 4,000.00	Fijo Día
0.00	Bernardino González Rosiles 40.28 GORB800520LD6	0.00 GORB800520HPLNSR16	8	30.42 322.22	801.00 1.7656	9,801.00 Completa	0.00 0.00	0.00 15/10/2018	9,801.00 801.00	9,000.00 9,000.00	Fijo Día
0.00	Roselia Montes Huachina 21.83 MOHR81112224A	0.00 MOHR811122MPLNCS07	8	30.42 174.61	311.00 0.9568	5,311.00 Completa	0.00 0.00	0.00 15/10/2018	5,311.00 311.00	5,000.00 5,000.00	Fijo Día

