

**HIDROSISTEMA DE CORDOBA**  
Relación de sueldos de la 1a.quinc.de Julio del 2011.-

NUM. DE EEMPL.	DEPARTAMENTO	N O M B R E	DIAS LAB.	SUELDO DIARIO	SUELDO QUINCENAL	COMPEN. ESPEC.	COMP. PREVIA	DESPENSA	ACTIV. SOCIAL	QUINQUENIO	SUBSID. AL EEMPL.	BECAS	TOTAL DE PERCEP.	I.S.P.T.	I.M.S.S.	TOTAL DEDUCC.	A RECIBIR
000067	ADMON. Y FINANZAS	AGUILAR AGUIRRE JUANA MARIA DOLORIS	15	241.53	3,622.95	-	26.00	61.40	49.70	54.50	-	90.00	3,904.55	370.84	148.77	519.61	3,384.94
000099	ADMON. Y FINANZAS	AGUILAR REYES EFREN	15	146.05	2,190.75	-	26.00	61.40	49.70	-	-	90.00	2,417.85	38.00	86.02	124.02	2,293.83
000261	ADMON. Y FINANZAS	CAMPOS ROMERO ALBERTO	15	160.67	2,410.05	-	26.00	61.40	49.70	27.50	-	90.00	2,664.65	71.41	94.81	166.22	2,498.43
000397	ADMON. Y FINANZAS	CASTELLANOS RIVERA MARCO ANTONIO	15	201.69	3,025.35	-	26.00	61.40	49.70	23.00	-	40.00	3,225.45	318.68	115.87	434.55	2,790.90
000198	ADMON. Y FINANZAS	CERVANTES CAPISTRAN ROSSANA	15	233.59	3,503.85	-	26.00	61.40	49.70	27.50	-	40.00	3,708.45	467.01	148.23	615.24	3,093.21
000205	ADMON. Y FINANZAS	COLORADO BERISTAIN LEOPOLDO	15	233.60	3,504.00	-	26.00	61.40	49.70	27.50	-	-	3,668.60	430.42	131.63	562.05	3,106.55
000015	ADMON. Y FINANZAS	CORTES ORTIZ RODRIGO DE JESUS	15	164.28	2,464.20	-	26.00	61.40	49.70	23.00	-	40.00	2,664.30	79.66	100.77	180.43	2,483.87
000070	ADMON. Y FINANZAS	DELGADO MENDOZA FABIAN	15	241.53	3,622.95	-	26.00	61.40	49.70	54.50	-	-	3,814.55	514.37	137.93	652.30	3,162.25
000020	ADMON. Y FINANZAS	GALICIA CORTES ARTEMIO	15	185.05	2,775.75	-	26.00	61.40	49.70	54.50	-	-	2,967.35	147.39	125.86	273.25	2,694.10
000432	ADMON. Y FINANZAS	GARRIDO GARCIA ALFREDO	15	267.59	4,013.85	-	26.00	61.40	49.70	23.00	-	-	4,173.95	562.20	150.20	712.40	3,461.55
000097	ADMON. Y FINANZAS	HERNANDEZ AVENDAÑO ROBERTO	15	204.28	3,064.20	-	26.00	61.40	49.70	41.00	-	-	3,242.30	159.29	98.07	257.36	2,984.94
000087	ADMON. Y FINANZAS	HERNANDEZ MORALES JESUS MIGUEL	15	213.67	3,205.05	-	26.00	61.40	49.70	-	-	-	3,342.15	358.93	119.93	478.86	2,863.29
000253	ADMON. Y FINANZAS	MARTINEZ HERNANDEZ SIXTO	15	281.47	4,222.05	-	26.00	61.40	49.70	27.50	-	40.00	4,426.65	624.46	159.86	784.32	3,642.33
000138	ADMON. Y FINANZAS	MACHORRO VIDAL BEATRIZ	15	120.04	1,800.60	-	26.00	61.40	49.70	-	44.63	-	1,982.33	-	42.13	42.13	1,940.20
000077	ADMON. Y FINANZAS	MIRALRIO CARDENAS KARINA	15	153.36	2,300.40	-	26.00	61.40	49.70	-	-	80.00	2,517.50	54.71	90.62	145.33	2,372.17
000037	ADMON. Y FINANZAS	MORALES LOPEZ ELISEO	15	105.64	1,584.60	-	26.00	61.40	49.70	54.50	84.91	60.00	1,921.11	-	64.49	64.49	1,856.62
000038	ADMON. Y FINANZAS	MORALES LOPEZ MARTINIANO	15	105.64	1,584.60	-	26.00	61.40	49.70	54.50	84.91	40.00	1,901.11	-	63.92	63.92	1,837.19
000182	ADMON. Y FINANZAS	MORALES MARIN ROSALIA	15	213.67	3,205.05	-	26.00	61.40	49.70	41.00	-	-	3,383.15	358.93	121.05	479.98	2,903.17
000040	ADMON. Y FINANZAS	MORALES PIMENTEL JOSE FELIX	15	105.64	1,584.60	-	26.00	61.40	49.70	54.50	84.91	-	1,861.11	-	83.01	83.01	1,778.10
000084	ADMON. Y FINANZAS	NAREDO LOZANO GUADALUPE	15	105.64	1,584.60	-	26.00	61.40	49.70	54.50	84.91	-	1,861.11	-	83.06	83.06	1,778.05
000047	ADMON. Y FINANZAS	PEREZ MEDINA ARELI	15	120.04	1,800.60	-	26.00	61.40	49.70	-	-	-	1,937.70	11.13	86.72	97.85	1,839.85
000343	ADMON. Y FINANZAS	VAZQUEZ CRUZ VERONICA	15	185.05	2,775.75	-	26.00	61.40	49.70	27.50	-	-	2,940.35	147.39	106.60	253.99	2,686.36
000428	BACHEO	ALCAZAR ROMERO JULIAN	15	128.18	1,922.70	-	26.00	61.40	49.70	23.00	-	-	2,082.80	58.33	101.87	160.20	1,922.60
000406	BACHEO	AGUILAR RODRIGUEZ JOSE EDUARDO	15	128.18	1,922.70	-	26.00	61.40	49.70	23.00	-	40.00	2,122.80	0.76	78.69	79.45	2,043.35
000441	BACHEO	ESPEJO CASTILLO GABRIEL	15	201.70	3,025.50	-	26.00	61.40	49.70	23.00	-	40.00	3,225.60	301.65	112.46	414.11	2,811.49
000419	BACHEO	ESPINOZA MARIN ESAU	15	128.18	1,922.70	-	26.00	61.40	49.70	23.00	26.99	40.00	2,149.79	-	79.88	79.88	2,069.91
000340	BACHEO	GALINDO COLORADO SALVADOR	15	201.70	3,025.50	-	26.00	61.40	49.70	27.50	-	100.00	3,290.10	379.23	135.48	514.71	2,775.39
000354	BACHEO	GALINDO MARTINEZ AGUSTIN	15	128.18	1,922.70	-	26.00	61.40	49.70	27.50	32.22	40.00	2,159.52	-	80.21	80.21	2,079.31
000384	BACHEO	HERNANDEZ MORALES JUAN	15	128.18	1,922.70	-	26.00	61.40	49.70	23.00	26.99	-	2,109.79	-	75.24	75.24	2,034.55
000371	BACHEO	MARTINEZ CARRASCO PABLO	15	128.18	1,922.70	-	26.00	61.40	49.70	27.50	10.77	-	2,098.07	-	88.22	88.22	2,009.85
000436	BACHEO	MAZA RIANDE JACOBO	15	345.72	5,185.80	-	26.00	61.40	49.70	23.00	-	-	5,345.90	1,068.48	214.69	1,283.17	4,062.73
000160	BACHEO	ROMERO PEREZ JUSTO	15	238.50	3,577.50	-	26.00	61.40	49.70	41.00	-	-	3,755.60	511.29	142.94	654.23	3,101.37
000385	COMERCIALIZACION	ALVARADO GALICIA CORNELIO	15	128.18	1,922.70	-	26.00	61.40	49.70	23.00	-	-	2,082.80	563.18	109.46	672.64	1,410.16
000193	COMERCIALIZACION	AVILA MENDEZ EMMANUEL	15	101.32	1,519.80	-	26.00	61.40	49.70	-	76.11	-	1,733.01	-	40.85	40.85	1,692.16
000175	COMERCIALIZACION	BARREDA ROSAS ARTURO	15	185.05	2,775.75	-	26.00	61.40	49.70	41.00	-	90.00	3,043.85	133.78	97.95	231.73	2,812.12
000104	COMERCIALIZACION	BERISTAIN RAMIREZ JOAQUIN	15	238.50	3,577.50	-	26.00	61.40	49.70	41.00	-	60.00	3,815.60	486.26	137.14	623.40	3,192.20
000105	COMERCIALIZACION	BERISTAIN RAMIREZ JUAN CARLOS	15	101.32	1,519.80	-	26.00	61.40	49.70	-	85.04	-	1,741.94	-	59.01	59.01	1,682.93
000011	COMERCIALIZACION	CHAVEZ RAMIREZ LUIS ALBERTO	15	128.18	1,922.70	-	26.00	61.40	49.70	23.00	32.22	-	2,115.02	-	72.94	72.94	2,042.08
000359	COMERCIALIZACION	COLINA GARCIA LETICIA	15	233.59	3,503.85	-	26.00	61.40	49.70	27.50	-	60.00	3,728.45	430.39	134.93	565.32	3,163.13
000404	COMERCIALIZACION	DIAZ MORALES TOBIAS	15	128.18	1,922.70	-	26.00	61.40	49.70	23.00	-	40.00	2,122.80	65.20	81.14	146.34	1,976.46
000042	COMERCIALIZACION	ESCOBAR SANCHEZ LILIANA	15	101.32	1,519.80	-	26.00	61.40	49.70	-	-	-	1,656.90	46.40	76.38	122.78	1,534.12
000065	COMERCIALIZACION	FLORES MENDEZ ARTURO	15	118.32	1,774.80	-	26.00	61.40	49.70	23.00	-	-	1,934.90	84.48	69.09	153.57	1,781.33

**HIDROSISTEMA DE CORDOBA**

## Relación de sueldos de la 1a.quinc.de Julio del 2011.-

HOJA 2

NUM. DE EEMPL.	DEPARTAMENTO	NOMBRE	DIAS LAB.	SUELDO DIARIO	SUELDO QUINCENAL	COMPEN. ESPEC.	COMP. PREVIA	DESPENSA	ACTIV. SOCIAL	QUINQUENIO	SUBSID. AL EEMPL.	BECAS	TOTAL DE PERCEP.	I.S.P.T.	I.M.S.S.	TOTAL DEDUCC.	A RECIBIR
000071	COMERCIALIZACION	GARCIA FLORES MARICRUZ	15	233.59	3,503.85	-	26.00	61.40	49.70	54.50	-	-	3,695.45	430.39	134.02	564.41	3,131.04
000072	COMERCIALIZACION	GALAN HERNANDEZ MARIA DEL CARMEN	15	251.89	3,778.35	-	26.00	61.40	49.70	41.00	-	-	3,956.45	499.25	163.08	662.33	3,294.12
000403	COMERCIALIZACION	GALICIA SUAREZ JULIO	15	128.18	1,922.70	-	26.00	61.40	49.70	23.00	32.22	-	2,115.02	-	75.28	75.28	2,039.74
000330	COMERCIALIZACION	GARCIA VIVANCO OMAR	15	185.05	2,775.75	-	26.00	61.40	49.70	27.50	-	-	2,940.35	133.78	96.87	230.65	2,709.70
000122	COMERCIALIZACION	GONZALEZ GONZALEZ CARLOS	15	128.18	1,922.70	-	26.00	61.40	49.70	41.00	-	-	2,100.80	5.32	80.57	85.89	2,014.91
000124	COMERCIALIZACION	GONZALEZ VAZQUEZ MAURO	15	221.46	3,321.90	-	26.00	61.40	49.70	41.00	-	90.00	3,590.00	385.11	128.60	513.71	3,076.29
000383	COMERCIALIZACION	HERNANDEZ GUTIERREZ GABRIELA	15	233.59	3,503.85	-	26.00	61.40	49.70	23.00	-	-	3,663.95	430.39	139.18	569.57	3,094.38
000341	COMERCIALIZACION	HERRERA GONZALEZ LEOPOLDO RAMON	15	221.46	3,321.90	-	26.00	61.40	49.70	27.50	-	-	3,486.50	344.22	115.35	459.57	3,026.93
000126	COMERCIALIZACION	HERNANDEZ HERNANDEZ FRANCISCO JA	15	185.05	2,775.75	-	26.00	61.40	49.70	41.00	-	-	2,953.85	147.39	105.33	252.72	2,701.13
000076	COMERCIALIZACION	HERNANDEZ PEREZ ALICIA	15	233.59	3,503.85	-	26.00	61.40	49.70	54.50	-	160.00	3,855.45	430.39	138.40	568.79	3,286.66
000125	COMERCIALIZACION	HERNANDEZ REYES JUAN MANUEL	15	101.32	1,519.80	-	26.00	61.40	49.70	-	114.33	-	1,771.23	-	59.01	59.01	1,712.22
000311	COMERCIALIZACION	JIMENEZ GARCIA DELFINO	15	185.05	2,775.75	-	26.00	61.40	49.70	27.50	-	40.00	2,980.35	147.39	106.85	254.24	2,726.11
000259	COMERCIALIZACION	LOPEZ BAZAN EDUARDO	15	221.46	3,321.90	-	26.00	61.40	49.70	27.50	-	-	3,486.50	344.22	115.35	459.57	3,026.93
000028	COMERCIALIZACION	LOPEZ MORALES CANDIDO	15	128.18	1,922.70	-	26.00	61.40	49.70	23.00	32.22	-	2,115.02	-	73.57	73.57	2,041.45
000029	COMERCIALIZACION	LOPEZ MENDEZ RAMON	15	128.18	1,922.70	-	26.00	61.40	49.70	-	32.22	60.00	2,152.02	-	75.37	75.37	2,076.65
000134	COMERCIALIZACION	LOPEZ PERCINO FRANCISCO	15	147.37	2,210.55	-	26.00	61.40	49.70	41.00	-	-	2,388.65	41.02	84.61	125.63	2,263.02
000326	COMERCIALIZACION	MALDONADO SANCHEZ PORFIRIO	15	201.70	3,025.50	-	26.00	61.40	49.70	27.50	-	-	3,190.10	318.72	114.09	432.81	2,757.29
000081	COMERCIALIZACION	MENDEZ AGUILA VICENTE	15	185.05	2,775.75	-	26.00	61.40	49.70	68.00	-	-	2,980.85	147.39	106.06	253.45	2,727.40
000086	COMERCIALIZACION	OLIVOS OLGUIN LUIS	15	221.46	3,321.90	-	26.00	61.40	49.70	68.00	-	-	3,527.00	344.22	116.38	460.60	3,066.40
000045	COMERCIALIZACION	OSORIO HERNANDEZ RICARDO	15	128.18	1,922.70	-	26.00	61.40	49.70	-	32.22	-	2,092.02	-	73.42	73.42	2,018.60
000255	COMERCIALIZACION	PALMA AVENDAÑO JULIAN	15	221.46	3,321.90	-	26.00	61.40	49.70	27.50	-	-	3,486.50	385.11	126.06	511.17	2,975.33
000250	COMERCIALIZACION	RAMIREZ LEMUS DOLORES	15	233.59	3,503.85	-	26.00	61.40	49.70	27.50	-	-	3,668.45	430.39	132.50	562.89	3,105.56
000402	COMERCIALIZACION	RAIGADAS POSTLETHWAITE JAVIER ALFR	15	277.88	4,168.20	-	26.00	61.40	49.70	23.00	-	90.00	4,418.30	608.36	159.11	767.47	3,650.83
000056	COMERCIALIZACION	RAMOS ROSETTE FRUMENCIO	15	128.18	1,922.70	-	26.00	61.40	49.70	23.00	32.22	40.00	2,155.02	-	75.46	75.46	2,079.56
000155	COMERCIALIZACION	REYES JUAREZ RICARDO	15	238.50	3,577.50	-	26.00	61.40	49.70	41.00	-	-	3,755.60	512.97	150.36	663.33	3,092.27
000336	COMERCIALIZACION	RIVERA VELASCO ALBERTO	15	233.59	3,503.85	-	26.00	61.40	49.70	27.50	-	40.00	3,708.45	430.39	133.53	563.92	3,144.53
000055	COMERCIALIZACION	RODRIGUEZ DE JESUS EMILIO	15	221.46	3,321.90	-	26.00	61.40	49.70	54.50	-	60.00	3,573.50	385.11	148.31	533.42	3,040.08
000159	COMERCIALIZACION	ROBLES PEREZ GUSTAVO	15	147.37	2,210.55	-	26.00	61.40	49.70	41.00	-	-	2,388.65	41.02	84.61	125.63	2,263.02
000206	COMERCIALIZACION	RODRIGUEZ RAMIREZ BENJAMIN	15	128.18	1,922.70	-	26.00	61.40	49.70	23.00	32.22	-	2,115.02	-	74.35	74.35	2,040.67
000060	COMERCIALIZACION	ROBLES SOLANO LILIANA	15	101.32	1,519.80	-	26.00	61.40	49.70	-	82.59	-	1,739.49	-	66.84	66.84	1,672.65
000089	COMERCIALIZACION	ROMERO TEJEDA GUMARO	15	185.05	2,775.75	-	26.00	61.40	49.70	68.00	-	-	2,980.85	147.39	140.72	288.11	2,692.74
000090	COMERCIALIZACION	ROMERO TEJEDA JUVENCIO	15	185.05	2,775.75	-	26.00	61.40	49.70	27.50	-	-	2,940.35	147.39	105.76	253.15	2,687.20
000165	COMERCIALIZACION	SANCHEZ PEREZ SERGIO OCTAVIO	15	171.57	2,573.55	-	26.00	61.40	49.70	-	-	-	2,710.65	116.59	97.58	214.17	2,496.48
000064	COMERCIALIZACION	TORRES ROSAS DIEGO	15	128.18	1,922.70	-	26.00	61.40	49.70	54.50	2.06	-	2,116.36	-	80.27	80.27	2,036.09
000213	COMERCIALIZACION	VALLEJO CORONA MARIA ANTONIETA	15	233.59	3,503.85	-	26.00	61.40	49.70	-	-	-	3,640.95	430.39	131.74	562.13	3,078.82
000249	COMERCIALIZACION	VALLEJO NAREDO AMALIA	15	233.59	3,503.85	-	26.00	61.40	49.70	27.50	-	-	3,668.45	430.39	137.67	568.06	3,100.39
000258	COMERCIALIZACION	VAZQUEZ VAZQUEZ RAFAEL	15	185.05	2,775.75	-	26.00	61.40	49.70	27.50	-	40.00	2,980.35	147.39	106.85	254.24	2,726.11
000314	COMERCIALIZACION	VENEGAS SANCHEZ ALBERTO	15	185.05	2,775.75	-	26.00	61.40	49.70	27.50	-	100.00	3,040.35	147.39	108.49	255.88	2,784.47
000094	COMERCIALIZACION	VIDAL DE LA ROSA ROLANDO BERNABE	15	233.59	3,503.85	-	26.00	61.40	49.70	54.50	-	-	3,695.45	430.39	152.54	582.93	3,112.52
000373	CONTROL CALIDAD DEL AGUA	ALCAZAR ROMERO MARIO	15	138.94	2,084.10	-	26.00	61.40	49.70	27.50	-	40.00	2,288.70	61.44	104.70	166.14	2,122.56
000007	CONTROL CALIDAD DEL AGUA	AVILA MORENO DARIO	15	132.62	1,989.30	-	26.00	61.40	49.70	54.50	7.60	-	2,188.50	-	76.87	76.87	2,111.63
000009	CONTROL CALIDAD DEL AGUA	BRAVO REYES PASCUAL	15	148.75	2,231.25	-	26.00	61.40	49.70	54.50	-	-	2,422.85	418.83	109.36	528.19	1,894.66
000103	CONTROL CALIDAD DEL AGUA	BAUTISTA VELAZQUEZ JUAN CARLOS	15	101.32	1,519.80	-	26.00	61.40	49.70	-	81.40	40.00	1,778.30	-	62.32	62.32	1,715.98

## HIDROSISTEMA DE CORDOBA

Relación de sueldos de la 1a.quinc.de Julio del 2011.-

HOJA 3

NUM. DE EMPL.	DEPARTAMENTO	NOMBRE	DIAS LAB.	SUELDO DIARIO	SUELDO QUINCENAL	COMPEN. ESPEC.	COMP. PREVIA	DESPENSA	ACTIV. SOCIAL	QUINQUENIO	SUBSID. AL EMPL.	BECAS	TOTAL DE PERCEP.	I.S.P.T.	I.M.S.S.	TOTAL DEUCC.	A RECIBIR
000262	CONTROL CALIDAD DEL AGUA	CAMPOS PEREZ CARLOS ALBERTO	15	101.32	1,519.80	-	26.00	61.40	49.70	-	102.64	-	1,759.54	-	59.01	59.01	1,700.53
000013	CONTROL CALIDAD DEL AGUA	CRUCES ARMENTA FRANCISCO JAVIER	15	138.91	2,083.65	-	26.00	61.40	49.70	-	2.47	-	2,223.22	-	67.57	67.57	2,155.65
000376	CONTROL CALIDAD DEL AGUA	CRUZ PEROTE HONORIO ANGEL	15	101.32	1,519.80	-	26.00	61.40	49.70	27.50	-	-	1,684.40	44.81	82.34	127.15	1,557.25
000021	CONTROL CALIDAD DEL AGUA	GALICIA CORTES FILIBERTO	15	257.70	3,865.50	-	26.00	61.40	49.70	68.00	-	90.00	4,160.60	521.12	156.85	677.97	3,482.63
000355	CONTROL CALIDAD DEL AGUA	GARCIA CASTILLO SERGIO GABRIEL	15	233.59	3,503.85	-	26.00	61.40	49.70	27.50	-	40.00	3,708.45	424.15	112.99	537.14	3,171.31
000074	CONTROL CALIDAD DEL AGUA	GALLARDO PARRA ALBERTO	15	138.91	2,083.65	-	26.00	61.40	49.70	23.00	-	-	2,243.75	42.26	81.74	124.00	2,119.75
000083	CONTROL CALIDAD DEL AGUA	HERNANDEZ HERNANDEZ FILEMON	15	138.91	2,083.65	-	26.00	61.40	49.70	-	-	100.00	2,320.75	42.26	90.69	132.95	2,187.80
000268	CONTROL CALIDAD DEL AGUA	JIMENEZ ALDUCIN SALVADOR	15	138.94	2,084.10	-	26.00	61.40	49.70	27.50	-	40.00	2,288.70	12.30	93.12	105.42	2,183.28
000357	CONTROL CALIDAD DEL AGUA	JIMENEZ NORIEGA GREGORIO	15	138.91	2,083.65	-	26.00	61.40	49.70	27.50	-	40.00	2,288.25	21.88	89.97	111.85	2,176.40
000367	CONTROL CALIDAD DEL AGUA	JUAREZ GRANDE SILVESTRE	15	138.94	2,084.10	-	26.00	61.40	49.70	27.50	-	-	2,248.70	19.86	95.87	115.73	2,132.97
000131	CONTROL CALIDAD DEL AGUA	LOPEZ MORALES LUIS CARLOS	15	111.43	1,671.45	-	26.00	61.40	49.70	-	77.13	-	1,885.68	-	63.76	63.76	1,821.92
000296	CONTROL CALIDAD DEL AGUA	MARTINEZ GRANILLO JOSE LUIS	15	185.05	2,775.75	-	26.00	61.40	49.70	27.50	-	40.00	2,980.35	153.91	100.86	254.77	2,725.58
000339	CONTROL CALIDAD DEL AGUA	MORENO RAMOS TORIBIO	15	111.43	1,671.45	-	26.00	61.40	49.70	27.50	77.13	-	1,913.18	-	65.28	65.28	1,847.90
000148	CONTROL CALIDAD DEL AGUA	PEREZ DE AQUINO MARCELO	15	201.70	3,025.50	-	26.00	61.40	49.70	41.00	-	-	3,203.60	186.10	105.67	291.77	2,911.83
000423	CONTROL CALIDAD DEL AGUA	PEREZ ONTIVEROS ARNULFO	15	138.91	2,083.65	-	26.00	61.40	49.70	23.00	-	60.00	2,303.75	72.48	88.74	161.22	2,142.53
000152	CONTROL CALIDAD DEL AGUA	PIZARRO PERALTA BLAS	15	116.18	1,742.70	-	26.00	61.40	49.70	41.00	70.75	40.00	2,031.55	-	69.36	69.36	1,962.19
000168	CONTROL CALIDAD DEL AGUA	SOSA VICTORIA SALVADOR	15	138.91	2,083.65	-	26.00	61.40	49.70	-	-	-	2,220.75	6.77	87.94	94.71	2,126.04
000216	CONTROL CALIDAD DEL AGUA	VAZQUEZ CRUZ VICTOR	15	138.91	2,083.65	-	26.00	61.40	49.70	-	-	-	2,220.75	6.77	84.75	91.52	2,129.23
000002	DEPTO. AGUA POT. Y BACHEO	ANAYA LOPEZ JAVIER	15	238.50	3,577.50	-	26.00	61.40	49.70	54.50	-	-	3,769.10	459.55	140.15	599.70	3,169.40
000003	DEPTO. AGUA POT. Y BACHEO	ALVARADO MARTINEZ PASCUAL	15	128.18	1,922.70	-	26.00	61.40	49.70	68.00	32.22	40.00	2,200.02	-	86.34	86.34	2,113.68
000005	DEPTO. AGUA POT. Y BACHEO	ANAYA SORCIA JACOBO	15	101.32	1,519.80	-	26.00	61.40	49.70	-	102.64	-	1,759.54	-	61.42	61.42	1,698.12
000098	DEPTO. AGUA POT. Y BACHEO	ARELLANO OLGUIN FRANCISCO	15	149.86	2,247.90	-	26.00	61.40	49.70	41.00	-	-	2,426.00	141.12	138.54	279.66	2,146.34
000006	DEPTO. AGUA POT. Y BACHEO	ARELLANO OLGUIN ISIDRO	15	149.86	2,247.90	450.00	26.00	61.40	49.70	54.50	-	-	2,889.50	579.54	147.84	727.38	2,162.12
000392	DEPTO. AGUA POT. Y BACHEO	AVILA LOPEZ RIGOBERTO	15	160.65	2,409.75	-	26.00	61.40	49.70	23.00	-	40.00	2,609.85	84.47	107.62	192.09	2,417.76
000194	DEPTO. AGUA POT. Y BACHEO	AVILA PEÑA JUAN	15	101.32	1,519.80	-	26.00	61.40	49.70	-	85.04	-	1,741.94	-	59.83	59.83	1,682.11
000226	DEPTO. AGUA POT. Y BACHEO	BALDERAS CRUZ JORGE LUIS	15	201.70	3,025.50	-	26.00	61.40	49.70	27.50	-	-	3,190.10	318.72	119.20	437.92	2,752.18
000225	DEPTO. AGUA POT. Y BACHEO	BALDERAS CRUZ JAVIER VALENTIN	15	128.18	1,922.70	-	26.00	61.40	49.70	-	32.22	-	2,092.02	-	72.94	72.94	2,019.08
000008	DEPTO. AGUA POT. Y BACHEO	BARRAGAN MERINO ANGEL	15	101.32	1,519.80	-	26.00	61.40	49.70	-	102.64	-	1,759.54	-	60.15	60.15	1,699.39
000378	DEPTO. AGUA POT. Y BACHEO	BAUTISTA MENDEZ JUAN	15	101.32	1,519.80	-	26.00	61.40	49.70	27.50	102.64	-	1,787.04	-	65.61	65.61	1,721.43
000102	DEPTO. AGUA POT. Y BACHEO	BAUTISTA MENDEZ REYES	15	238.50	3,577.50	-	26.00	61.40	49.70	41.00	-	-	3,755.60	496.94	151.90	648.84	3,106.76
000273	DEPTO. AGUA POT. Y BACHEO	BERNABE EUFRASIO CARLOS ENRIQUE	15	128.18	1,922.70	-	26.00	61.40	49.70	27.50	32.22	40.00	2,159.52	-	75.59	75.59	2,083.93
000068	DEPTO. AGUA POT. Y BACHEO	BOZZIERE LANDEROS CESAR SAUL	15	128.18	1,922.70	-	26.00	61.40	49.70	-	32.22	-	2,092.02	-	73.44	73.44	2,018.58
000381	DEPTO. AGUA POT. Y BACHEO	CABALLERO AGUILAR AZUCENA	15	233.59	3,503.85	-	26.00	61.40	49.70	23.00	-	40.00	3,703.95	430.39	141.08	571.47	3,132.48
000014	DEPTO. AGUA POT. Y BACHEO	CHAMA TRUJILLO GUILLERMO	15	101.32	1,519.80	-	26.00	61.40	49.70	54.50	78.56	-	1,789.96	-	61.94	61.94	1,728.02
000107	DEPTO. AGUA POT. Y BACHEO	CASTRO TEPOLE MIGUEL	15	116.18	1,742.70	-	26.00	61.40	49.70	54.50	70.75	-	2,005.05	-	89.34	89.34	1,915.71
000033	DEPTO. AGUA POT. Y BACHEO	CONTRERAS CASTRO EDGAR IVAN	15	138.94	2,084.10	-	26.00	61.40	49.70	-	66.00	-	2,287.20	-	79.76	79.76	2,207.44
000016	DEPTO. AGUA POT. Y BACHEO	CRUZ BERISTAIN JOSE	15	238.50	3,577.50	-	26.00	61.40	49.70	54.50	-	-	3,769.10	475.57	149.54	625.11	3,143.99
000435	DEPTO. AGUA POT. Y BACHEO	CRUZ RODRIGUEZ MIGUEL	15	101.32	1,519.80	-	26.00	61.40	49.70	23.00	102.64	-	1,782.54	-	59.54	59.54	1,723.00
000112	DEPTO. AGUA POT. Y BACHEO	ESPINOZA MEZA GERONIMO	15	128.18	1,922.70	-	26.00	61.40	49.70	41.00	10.77	-	2,111.57	-	116.91	116.91	1,994.66
000111	DEPTO. AGUA POT. Y BACHEO	ESPINOZA MEZA PORFIRIO	15	101.32	1,519.80	-	26.00	61.40	49.70	-	94.19	-	1,751.09	-	66.63	66.63	1,684.46
000443	DEPTO. AGUA POT. Y BACHEO	ESCOBAR SANCHEZ ELISEO	15	106.05	1,590.75	-	26.00	61.40	49.70	23.00	79.27	-	1,830.12	-	69.06	69.06	1,761.06
000114	DEPTO. AGUA POT. Y BACHEO	FALCON ORDUÑA ANTOCO	15	139.10	2,086.50	-	26.00	61.40	49.70	41.00	-	60.00	2,324.60	7.21	95.49	102.70	2,221.90
000304	DEPTO. AGUA POT. Y BACHEO	FIGUEROA ZAYAS LUIS CARLOS	15	101.32	1,519.80	-	26.00	61.40	49.70	-	114.33	-	1,771.23	-	59.01	59.01	1,712.22

**HIDROSISTEMA DE CORDOBA**

Relación de sueldos de la 1a.quinc.de Julio del 2011.-

NUM. DE EMPL.	DEPARTAMENTO	NOMBRE	DIAS LAB.	SUELDO DIARIO	SUELDO QUINCENAL	COMPEN. ESPEC.	COMP. PREVIA	DESPENSA	ACTIV. SOCIAL	QUINQUENIO	SUBSID. AL EMPL.	BECAS	TOTAL DE PERCEP.	I.S.P.T.	I.M.S.S.	TOTAL DEDUCC.	A RECIBIR
000116	DEPTO. AGUA POT. Y BACHEO	GARCIA BLANCO IGNACIO	15	134.66	2,019.90	-	26.00	61.40	49.70	41.00	2.94	90.00	2,290.94	-	82.52	82.52	2,208.42
000117	DEPTO. AGUA POT. Y BACHEO	GALVAN BONILLA ROGELIO	15	116.18	1,742.70	-	26.00	61.40	49.70	54.50	-	40.00	1,974.30	45.77	104.15	149.92	1,824.38
000115	DEPTO. AGUA POT. Y BACHEO	GARCIA CRESCENCIO LEONEL	15	101.32	1,519.80	-	26.00	61.40	49.70	-	102.64	-	1,759.54	-	60.99	60.99	1,698.55
000284	DEPTO. AGUA POT. Y BACHEO	GAMBOA HERNANDEZ NOE	15	201.70	3,025.50	-	26.00	61.40	49.70	27.50	-	40.00	3,230.10	330.82	130.55	461.37	2,768.73
000120	DEPTO. AGUA POT. Y BACHEO	GALAN LOZANO LUCIO	15	245.19	3,677.85	-	152.50	61.40	50.15	68.00	-	-	4,009.90	474.04	150.63	624.67	3,385.23
000121	DEPTO. AGUA POT. Y BACHEO	GONZALEZ BERISTAIN EDGAR ANTONIO	15	128.18	1,922.70	-	26.00	61.40	49.70	-	0.31	-	2,060.11	-	75.05	75.05	1,985.06
000123	DEPTO. AGUA POT. Y BACHEO	GONZALEZ GUZMAN ANTONIO EMETERIO	15	101.32	1,519.80	-	26.00	61.40	49.70	-	84.23	-	1,741.13	-	72.41	72.41	1,668.72
000022	DEPTO. AGUA POT. Y BACHEO	GONZALEZ MARTINEZ JOSE	15	141.00	2,115.00	-	26.00	61.40	49.70	54.50	-	60.00	2,366.60	39.89	92.46	132.35	2,234.25
000075	DEPTO. AGUA POT. Y BACHEO	GUILLERMIN VAZQUEZ JOSE LEONARDO	15	128.18	1,922.70	-	26.00	61.40	49.70	-	10.77	-	2,070.57	-	77.35	77.35	1,993.22
000234	DEPTO. AGUA POT. Y BACHEO	HERNANDEZ DORANTES DANIEL	15	134.16	2,012.40	-	26.00	61.40	49.70	27.50	4.08	-	2,181.08	-	85.26	85.26	2,095.82
000024	DEPTO. AGUA POT. Y BACHEO	HEREDIA FRIAS JESUS	15	141.00	2,115.00	-	26.00	61.40	49.70	54.50	-	-	2,306.60	37.97	104.43	142.40	2,164.20
000127	DEPTO. AGUA POT. Y BACHEO	HERNANDEZ HERNANDEZ RODOLFO	15	134.16	2,012.40	-	26.00	61.40	49.70	41.00	-	40.00	2,230.50	48.50	92.85	141.35	2,089.15
000128	DEPTO. AGUA POT. Y BACHEO	HERNANDEZ MORALES JUAN MAXIMO	15	108.46	1,626.90	-	26.00	61.40	49.70	-	44.52	-	1,808.52	-	61.71	61.71	1,746.81
000129	DEPTO. AGUA POT. Y BACHEO	HERNANDEZ REYES BONIFACIO	15	201.70	3,025.50	-	26.00	61.40	49.70	41.00	-	-	3,203.60	318.72	123.54	442.26	2,761.34
000438	DEPTO. AGUA POT. Y BACHEO	HERNANDEZ SANCHEZ MAXIMINO	15	106.05	1,590.75	-	26.00	61.40	49.70	23.00	79.27	-	1,830.12	-	70.09	70.09	1,760.03
000269	DEPTO. AGUA POT. Y BACHEO	JIMENEZ ALDUCIN RODOLFO	15	101.32	1,519.80	-	26.00	61.40	49.70	-	102.64	40.00	1,799.54	-	62.62	62.62	1,736.92
000271	DEPTO. AGUA POT. Y BACHEO	JIMENEZ SOLANO GERMAN	15	101.32	1,519.80	-	26.00	61.40	49.70	-	102.64	-	1,759.54	-	59.58	59.58	1,699.96
000025	DEPTO. AGUA POT. Y BACHEO	LAZCANO CONTRERAS JOSE	15	128.18	1,922.70	-	26.00	61.40	49.70	54.50	30.48	-	2,144.78	-	96.28	96.28	2,048.50
000299	DEPTO. AGUA POT. Y BACHEO	LEYVA OYOLA PORFIRIO	15	116.18	1,742.70	-	26.00	61.40	49.70	-	72.50	-	1,952.30	-	63.84	63.84	1,888.46
000285	DEPTO. AGUA POT. Y BACHEO	LIMA ROSAS EDUARDO	15	201.70	3,025.50	-	26.00	61.40	49.70	27.50	-	-	3,190.10	364.71	123.33	488.04	2,702.06
000422	DEPTO. AGUA POT. Y BACHEO	LOPEZ AGUILAR GREGORIO	15	201.70	3,025.50	-	26.00	61.40	49.70	23.00	-	-	3,185.60	166.53	87.25	253.78	2,931.82
000132	DEPTO. AGUA POT. Y BACHEO	LOPEZ LANDEROS RICARDO	15	111.43	1,671.45	-	26.00	61.40	49.70	41.00	6.27	-	1,855.82	-	81.17	81.17	1,774.65
000027	DEPTO. AGUA POT. Y BACHEO	LOPEZ SALINAS HONORATO	15	128.18	1,922.70	-	26.00	61.40	49.70	54.50	1.53	-	2,115.83	-	104.85	104.85	2,010.98
000078	DEPTO. AGUA POT. Y BACHEO	MARTINEZ DOMINGUEZ JOSE ROBERTO	15	123.84	1,857.60	-	26.00	61.40	49.70	23.00	-	-	2,017.70	2.35	81.62	83.97	1,933.73
000079	DEPTO. AGUA POT. Y BACHEO	MATA IXTLA ISMAEL	15	128.18	1,922.70	-	26.00	61.40	49.70	-	-	-	2,059.80	60.40	84.34	144.74	1,915.06
000202	DEPTO. AGUA POT. Y BACHEO	MARTINEZ NORIEGA TERESO	15	201.70	3,025.50	-	26.00	61.40	49.70	27.50	-	-	3,190.10	388.86	118.88	507.74	2,682.36
000410	DEPTO. AGUA POT. Y BACHEO	MARTINEZ QUILACIO ARTEMIO	15	101.32	1,519.80	-	26.00	61.40	49.70	23.00	102.64	40.00	1,822.54	-	65.87	65.87	1,756.67
000444	DEPTO. AGUA POT. Y BACHEO	MEZA ESPINOZA MIGUEL	15	134.16	2,012.40	-	26.00	61.40	49.70	23.00	2.26	-	2,174.76	-	96.41	96.41	2,078.35
000266	DEPTO. AGUA POT. Y BACHEO	MENDOZA MENDOZA ARMANDO	15	238.50	3,577.50	-	26.00	61.40	49.70	27.50	-	-	3,742.10	666.83	167.58	834.41	2,907.69
000031	DEPTO. AGUA POT. Y BACHEO	MENDOZA MARTINEZ EUSEBIO	15	128.18	1,922.70	-	26.00	61.40	49.70	54.50	9.03	-	2,123.33	-	87.23	87.23	2,036.10
000141	DEPTO. AGUA POT. Y BACHEO	MENDOZA MARTINEZ FEDERICO	15	143.96	2,159.40	-	26.00	61.40	49.70	41.00	-	40.00	2,377.50	507.44	136.84	644.28	1,733.22
000289	DEPTO. AGUA POT. Y BACHEO	MENDEZ RIVERA JUAN	15	116.18	1,742.70	-	26.00	61.40	49.70	27.50	70.75	-	1,978.05	-	67.10	67.10	1,910.95
000034	DEPTO. AGUA POT. Y BACHEO	MENDEZ RIVERA OSCAR	15	116.18	1,742.70	-	26.00	61.40	49.70	54.50	70.75	-	2,005.05	-	69.36	69.36	1,935.69
000434	DEPTO. AGUA POT. Y BACHEO	MENDOZA TORRALBA VICTOR HUGO	15	128.18	1,922.70	-	26.00	61.40	49.70	23.00	28.74	-	2,111.54	-	75.67	75.67	2,035.87
000346	DEPTO. AGUA POT. Y BACHEO	MONTUFA MARTINEZ ATALO BONIFACIO	15	128.18	1,922.70	-	26.00	61.40	49.70	27.50	7.29	-	2,094.59	-	76.42	76.42	2,018.17
000039	DEPTO. AGUA POT. Y BACHEO	MORALES MARIN MARIO	15	201.70	3,025.50	150.00	26.00	61.40	67.26	68.00	-	-	3,398.16	370.95	140.95	511.90	2,886.26
000044	DEPTO. AGUA POT. Y BACHEO	OSORIO HERNANDEZ ALFONSO	15	238.50	3,577.50	-	26.00	61.40	49.70	68.00	-	-	3,782.60	518.31	179.06	697.37	3,085.23
000046	DEPTO. AGUA POT. Y BACHEO	OSORIO HERNANDEZ LAUREANO	15	238.50	3,577.50	-	26.00	61.40	49.70	68.00	-	-	3,782.60	448.86	142.09	590.95	3,191.65
000237	DEPTO. AGUA POT. Y BACHEO	OSORIO ROMERO EDNA SUSANA	15	233.59	3,503.85	-	26.00	61.40	49.70	27.50	-	-	3,668.45	430.39	133.30	563.69	3,104.76
000043	DEPTO. AGUA POT. Y BACHEO	ORDUÑA GALAN JESUS	15	128.18	1,922.70	-	26.00	61.40	49.70	-	26.99	40.00	2,126.79	-	77.35	77.35	2,049.44
000049	DEPTO. AGUA POT. Y BACHEO	PACHECO SALAS FERMIN	15	238.50	3,577.50	-	26.00	61.40	49.70	68.00	-	-	3,782.60	448.86	145.22	594.08	3,188.52
000358	DEPTO. AGUA POT. Y BACHEO	PEÑA APARICIO MARCIAL AURELIANO	15	101.32	1,519.80	-	26.00	61.40	49.70	27.50	102.64	-	1,787.04	-	61.20	61.20	1,725.84
000149	DEPTO. AGUA POT. Y BACHEO	PEREZ MERINO ALEJANDRO	15	149.86	2,247.90	-	26.00	61.40	49.70	54.50	-	-	2,439.50	109.35	106.05	215.40	2,224.10
000150	DEPTO. AGUA POT. Y BACHEO	PEREZ MERINO GUSTAVO	15	141.00	2,115.00	-	26.00	61.40	49.70	41.00	-	-	2,293.10	11.55	85.83	97.38	2,195.72

### HIDROSISTEMA DE CORDOBA

Relación de sueldos de la 1a.quinc.de Julio del 2011.-

HOJA 5

NUM. DE EMPL.	DEPARTAMENTO	NOMBRE	DIAS LAB.	SUELDO DIARIO	SUELDO QUINCENAL	COMPEN. ESPEC.	COMP. PREVIA	DESPENSA	ACTIV. SOCIAL	QUINQUENIO	SUBSID. AL EMPL.	BECAS	TOTAL DE PERCEP.	I.S.P.T.	I.M.S.S.	TOTAL DEDUCC.	A RECIBIR
---------------	--------------	--------	-----------	---------------	------------------	----------------	--------------	----------	---------------	------------	------------------	-------	------------------	----------	----------	---------------	-----------

EMPL.			LAB.	DIARIO	QUINCENAL	ESPEC.	PREVIA	SA	SOCIAL	QUENIO	AL EML.		DE PERCEP.		DEDUCC.	RECIBIR	
000183	DEPTO. AGUA POT. Y BACHEO	QUEZADA ROSAS JOSE LUIS	15	128.18	1,922.70	-	26.00	61.40	49.70	-	32.22	-	2,092.02	-	75.46	75.46	2,016.56
000323	DEPTO. AGUA POT. Y BACHEO	RANGEL CASTRO ANTONIO	15	116.18	1,742.70	-	26.00	61.40	49.70	27.50	70.75	-	1,978.05	-	67.90	67.90	1,910.15
000324	DEPTO. AGUA POT. Y BACHEO	RANGEL GUTIERREZ EFRAIN	15	116.18	1,742.70	-	26.00	61.40	49.70	-	70.75	-	1,950.55	-	66.35	66.35	1,884.20
000393	DEPTO. AGUA POT. Y BACHEO	RAMIREZ ORTIZ ELIAS	15	128.18	1,922.70	-	26.00	61.40	49.70	23.00	-	-	2,082.80	1.43	81.76	83.19	1,999.61
000272	DEPTO. AGUA POT. Y BACHEO	RENDON ALARCON JUAN CARLOS	15	138.94	2,084.10	-	26.00	61.40	49.70	-	-	-	2,221.20	180.94	102.84	283.78	1,937.42
000154	DEPTO. AGUA POT. Y BACHEO	REYES JUAREZ BENIGNO	15	238.50	3,577.50	-	26.00	61.40	49.70	41.00	-	60.00	3,815.60	523.66	141.44	665.10	3,150.50
000052	DEPTO. AGUA POT. Y BACHEO	RENDON MENDOZA FRANCISCO	15	238.50	3,577.50	-	26.00	61.40	49.70	68.00	-	-	3,782.60	448.86	139.35	588.21	3,194.39
000229	DEPTO. AGUA POT. Y BACHEO	RIOS HERNANDEZ RAFAEL	15	149.86	2,247.90	-	26.00	61.40	49.70	27.50	-	80.00	2,492.50	175.12	120.01	295.13	2,197.37
000054	DEPTO. AGUA POT. Y BACHEO	RIVERA NAVARRO MAURO	15	116.18	1,742.70	-	26.00	61.40	49.70	23.00	70.75	80.00	2,053.55	-	69.96	69.96	1,983.59
000230	DEPTO. AGUA POT. Y BACHEO	RIVERA ONOFRE ISAIAS	15	101.32	1,519.80	-	26.00	61.40	49.70	-	82.60	-	1,739.50	-	40.85	40.85	1,698.65
000246	DEPTO. AGUA POT. Y BACHEO	ROSALES ARELLANO DANIEL	15	143.96	2,159.40	-	26.00	61.40	49.70	-	-	-	2,296.50	507.44	118.90	626.34	1,670.16
000059	DEPTO. AGUA POT. Y BACHEO	ROJAS BRAVO RAFAEL	15	128.18	1,922.70	-	26.00	61.40	49.70	-	32.22	-	2,092.02	-	82.89	82.89	2,009.13
000274	DEPTO. AGUA POT. Y BACHEO	RODRIGUEZ DE JESUS FRANCISCO	15	149.86	2,247.90	-	26.00	61.40	49.70	27.50	-	40.00	2,452.50	305.10	101.96	407.06	2,045.44
000303	DEPTO. AGUA POT. Y BACHEO	RODRIGUEZ LARA DOMINGO	15	116.18	1,742.70	-	26.00	61.40	49.70	27.50	70.75	-	1,978.05	-	67.10	67.10	1,910.95
000186	DEPTO. AGUA POT. Y BACHEO	RODRIGUEZ MATEOS ANTONIO	15	115.51	1,732.65	-	26.00	61.40	49.70	41.00	71.65	-	1,982.40	-	80.56	80.56	1,901.84
000188	DEPTO. AGUA POT. Y BACHEO	RODRIGUEZ MATEOS ALFREDO	15	115.51	1,732.65	-	26.00	61.40	49.70	-	71.65	-	1,941.40	-	65.96	65.96	1,875.44
000240	DEPTO. AGUA POT. Y BACHEO	RODRIGUEZ MEDINA DONATO	15	238.50	3,577.50	-	26.00	61.40	49.70	27.50	-	-	3,742.10	459.55	155.86	615.41	3,126.69
000184	DEPTO. AGUA POT. Y BACHEO	RODRIGUEZ MATEOS ELIGIO	15	115.51	1,732.65	-	26.00	61.40	49.70	41.00	71.65	-	1,982.40	-	81.36	81.36	1,901.04
000187	DEPTO. AGUA POT. Y BACHEO	RODRIGUEZ MATEOS JUAN	15	116.18	1,742.70	-	26.00	61.40	49.70	41.00	70.75	-	1,991.55	-	80.92	80.92	1,910.63
000440	DEPTO. AGUA POT. Y BACHEO	ROMERO MEZA RAUL	15	101.32	1,519.80	-	26.00	61.40	49.70	23.00	64.81	-	1,744.71	-	63.38	63.38	1,681.33
000157	DEPTO. AGUA POT. Y BACHEO	ROMERO NORIEGA MIGUEL	15	128.18	1,922.70	-	26.00	61.40	49.70	41.00	-	-	2,100.80	38.31	87.13	125.44	1,975.36
000057	DEPTO. AGUA POT. Y BACHEO	RODRIGUEZ RAMIREZ EMILIO	15	201.70	3,025.50	-	26.00	61.40	49.70	54.50	-	-	3,217.10	371.16	168.19	539.35	2,677.75
000091	DEPTO. AGUA POT. Y BACHEO	ROMERO TEJEDA MARCELO	15	101.32	1,519.80	-	26.00	61.40	49.70	-	114.33	-	1,771.23	-	61.42	61.42	1,709.81
000164	DEPTO. AGUA POT. Y BACHEO	SALAS AVENDAÑO EDGAR BENJAMIN	15	201.70	3,025.50	-	26.00	61.40	49.70	-	-	40.00	3,202.60	736.23	123.52	859.75	2,342.85
000163	DEPTO. AGUA POT. Y BACHEO	SANCHEZ GONZALEZ JESUS	15	118.32	1,774.80	-	26.00	61.40	49.70	27.50	47.73	-	1,987.13	-	70.30	70.30	1,916.83
000223	DEPTO. AGUA POT. Y BACHEO	SERRANO FLORES JOSE GREGORIO	15	101.32	1,519.80	-	26.00	61.40	49.70	-	95.00	-	1,751.90	-	59.68	59.68	1,692.22
000167	DEPTO. AGUA POT. Y BACHEO	SILVESTRE DOMINGUEZ FRANCISCO JAV	15	62.89	943.35	-	26.00	61.40	49.70	-	151.33	-	1,231.78	-	40.93	40.93	1,190.85
000061	DEPTO. AGUA POT. Y BACHEO	SUAZO PAEZ AUSENCIO	15	138.94	2,084.10	-	26.00	61.40	49.70	68.00	-	-	2,289.20	6.84	106.89	113.73	2,175.47
000169	DEPTO. AGUA POT. Y BACHEO	TORRES ROSAS ALFREDO FRANCISCO	15	201.70	3,025.50	-	26.00	61.40	49.70	41.00	-	40.00	3,243.60	640.03	124.50	764.53	2,479.07
000063	DEPTO. AGUA POT. Y BACHEO	TORRECILLA SEGURA SERGIO	15	116.18	1,742.70	-	26.00	61.40	49.70	-	70.75	-	1,950.55	-	66.35	66.35	1,884.20
000170	DEPTO. AGUA POT. Y BACHEO	TRUJILLO DE DIOS REGULO	15	118.32	1,774.80	-	26.00	61.40	49.70	-	42.50	-	1,954.40	-	69.85	69.85	1,884.55
000219	DEPTO. AGUA POT. Y BACHEO	VAZQUEZ CERVANTES APOLINAR FRANCO	15	101.32	1,519.80	-	26.00	61.40	49.70	-	95.00	-	1,751.90	-	59.01	59.01	1,692.89
000220	DEPTO. AGUA POT. Y BACHEO	VAZQUEZ REYES EMILIANO MATEO	15	101.32	1,519.80	-	26.00	61.40	49.70	-	102.64	110.00	1,869.54	-	62.26	62.26	1,807.28
000212	DEPTO. AGUA POT. Y BACHEO	VALLEJO RAMOS PEDRO	15	201.70	3,025.50	-	26.00	61.40	49.70	27.50	-	-	3,190.10	459.95	138.89	598.84	2,591.26
000221	DEPTO. AGUA POT. Y BACHEO	VIVEROS JIMENEZ SANTIAGO	15	101.32	1,519.80	-	26.00	61.40	49.70	-	102.64	-	1,759.54	-	60.72	60.72	1,698.82
000172	DEPTO. AGUA POT. Y BACHEO	YERENA VENEGAS RAFAEL	15	128.18	1,922.70	-	26.00	61.40	49.70	-	32.22	-	2,092.02	-	76.50	76.50	2,015.52
000173	DEPTO. AGUA POT. Y BACHEO	YOBAL HERNANDEZ TULIO	15	101.32	1,519.80	-	26.00	61.40	49.70	-	86.73	-	1,743.63	-	51.37	51.37	1,692.26
000019	ESTUDIOS Y PROYECTOS	CASTILLO BARRADAS ERIKA	15	292.45	4,386.75	-	26.00	61.40	49.70	-	-	-	4,523.85	728.37	166.96	895.33	3,628.52
000026	ESTUDIOS Y PROYECTOS	LANDA SALDAÑA RAFAEL ADRIAN	15	292.45	4,386.75	-	26.00	61.40	49.70	-	-	-	4,523.85	864.94	170.91	1,035.85	3,488.00
000301	ESTUDIOS Y PROYECTOS	ORTIZ PESELLIN IGNACIO	15	245.06	3,675.90	-	26.00	61.40	49.70	27.50	-	-	3,840.50	501.00	142.35	643.35	3,197.15
000158	ESTUDIOS Y PROYECTOS	RODRIGUEZ ORTIZ ANGEL	15	267.58	4,013.70	-	26.00	61.40	49.70	41.00	-	-	4,191.80	1,612.73	266.37	1,879.10	2,312.70

**HIDROSISTEMA DE CORDOBA**  
Relación de sueldos de la 1a.quinc.de Julio del 2011.-

NUM. DE EEMPL.	DEPARTAMENTO	NOMBRE	DIAS LAB.	SUELDO DIARIO	SUELDO QUINCENAL	COMPEN. ESPEC.	COMP. PREVIA	DESPEN. SA	ACTIV. SOCIAL	QUIN. QUENIO	SUBSID. AL EML.	BECAS	TOTAL DE PERCEP.	I.S.P.T.	I.M.S.S.	TOTAL DEDUCC.	A RECIBIR
----------------	--------------	--------	-----------	---------------	------------------	----------------	--------------	------------	---------------	--------------	-----------------	-------	------------------	----------	----------	---------------	-----------

000004	MANTTO. DE ALCANT. SANIT.	ALTAMIRA MITRE RAYMUNDO	15	141.00	2,115.00	-	26.00	61.40	49.70	-	-	-	2,252.10	55.23	85.41	140.64	2,111.46
000210	MANTTO. DE ALCANT. SANIT.	BERISTAIN VICENTE ARMANDO	15	141.00	2,115.00	-	26.00	61.40	49.70	27.50	-	-	2,279.60	11.55	86.15	97.70	2,181.90
000010	MANTTO. DE ALCANT. SANIT.	CASTILLO ESCANDON FROYLAN	15	141.00	2,115.00	-	26.00	61.40	49.70	54.50	-	-	2,306.60	11.55	81.49	93.04	2,213.56
000012	MANTTO. DE ALCANT. SANIT.	CASTILLO GARCIA FELIPE	15	238.50	3,577.50	-	26.00	61.40	49.70	68.00	-	-	3,782.60	518.31	172.81	691.12	3,091.48
000069	MANTTO. DE ALCANT. SANIT.	CARRANZA URIETA JAVIER	15	234.87	3,523.05	-	26.00	61.40	49.70	54.50	-	-	3,714.65	407.68	142.20	549.88	3,164.77
000416	MANTTO. DE ALCANT. SANIT.	ESPOINZA MEZA GUILLERMO	15	141.00	2,115.00	-	26.00	61.40	49.70	23.00	-	40.00	2,315.10	11.55	82.52	94.07	2,221.03
000017	MANTTO. DE ALCANT. SANIT.	ESPOINZA PULIDO ABEL	15	201.70	3,025.50	-	26.00	61.40	49.70	23.00	-	-	3,185.60	318.72	118.94	437.66	2,747.94
000208	MANTTO. DE ALCANT. SANIT.	GALVAN APARICIO VALENTIN	15	141.00	2,115.00	-	26.00	61.40	49.70	27.50	-	40.00	2,319.60	11.55	90.15	101.70	2,217.90
000136	MANTTO. DE ALCANT. SANIT.	MARTINEZ PALMA RAMON	15	141.00	2,115.00	-	26.00	61.40	49.70	41.00	-	-	2,293.10	43.72	86.53	130.25	2,162.85
000137	MANTTO. DE ALCANT. SANIT.	MARTINEZ SERRANO MANUEL	15	141.00	2,115.00	-	26.00	61.40	49.70	-	-	-	2,252.10	55.23	84.61	139.84	2,112.26
000430	MANTTO. DE ALCANT. SANIT.	MENDOZA RIVERA ANTONIO	15	141.00	2,115.00	-	26.00	61.40	49.70	23.00	-	-	2,275.10	52.71	95.82	148.53	2,126.57
000145	MANTTO. DE ALCANT. SANIT.	OVANDO HERNANDEZ MISAEAL	15	101.32	1,519.80	-	26.00	61.40	49.70	-	81.79	-	1,738.69	-	44.98	44.98	1,693.71
000146	MANTTO. DE ALCANT. SANIT.	ORIZA ESCANDON ROBERTO	15	141.00	2,115.00	-	26.00	61.40	49.70	41.00	-	-	2,293.10	45.64	85.83	131.47	2,161.63
000147	MANTTO. DE ALCANT. SANIT.	ORTIZ MENDEZ BERNARDINO	15	141.00	2,115.00	-	26.00	61.40	49.70	41.00	-	40.00	2,333.10	51.39	83.93	135.32	2,197.78
000151	MANTTO. DE ALCANT. SANIT.	PIZARRO GUTIERREZ JOSE ANDRES	15	201.70	3,025.50	-	26.00	61.40	49.70	41.00	-	90.00	3,293.60	391.70	119.06	510.76	2,782.84
000153	MANTTO. DE ALCANT. SANIT.	RAMIREZ NICANOR GREGORIO	15	141.00	2,115.00	-	26.00	61.40	49.70	41.00	-	-	2,293.10	11.55	81.12	92.67	2,200.43
000374	MANTTO. DE ALCANT. SANIT.	RAMIREZ VELAZQUEZ GERARDO	15	141.00	2,115.00	-	26.00	61.40	49.70	27.50	-	40.00	2,319.60	45.64	90.09	135.73	2,183.87
000051	MANTTO. DE ALCANT. SANIT.	RAMIREZ VASQUEZ JOSE	15	238.50	3,577.50	-	26.00	61.40	49.70	68.00	-	-	3,782.60	529.00	140.13	669.13	3,113.47
000189	MANTTO. DE ALCANT. SANIT.	RODRIGUEZ MAGAÑA JOSE ALBERTO	15	111.43	1,671.45	-	26.00	61.40	49.70	-	57.47	-	1,866.02	-	61.53	61.53	1,804.49
000110	MANTTO. DE ALCANT. SANIT.	DE LA ROSA MARTINEZ PORFIRIO FAUSTI	15	141.00	2,115.00	-	26.00	61.40	49.70	-	-	-	2,252.10	55.23	81.83	137.06	2,115.04
000431	MANTTO. DE ALCANT. SANIT.	SANCHEZ GONZALEZ ABUNDIO	15	141.00	2,115.00	-	26.00	61.40	49.70	23.00	-	-	2,275.10	37.97	84.55	122.52	2,152.58
000162	MANTTO. DE ALCANT. SANIT.	SANCHEZ GONZALEZ JUAN	15	141.00	2,115.00	-	26.00	61.40	49.70	-	-	-	2,252.10	21.13	79.98	101.11	2,150.99
000239	MANTTO. DE ALCANT. SANIT.	TRUJILLO AVENDAÑO RENE	15	141.00	2,115.00	-	26.00	61.40	49.70	-	-	40.00	2,292.10	66.74	88.59	155.33	2,136.77
000171	MANTTO. DE ALCANT. SANIT.	TRUJILLO GARCIA HUMBERTO	15	141.00	2,115.00	-	26.00	61.40	49.70	41.00	-	-	2,293.10	11.55	81.35	92.90	2,200.20
000218	MANTTO. DE ALCANT. SANIT.	VASQUEZ MARTINEZ ALBERTO	15	201.70	3,025.50	-	26.00	61.40	49.70	23.00	-	-	3,185.60	320.89	115.86	436.75	2,748.85
000215	MANTTO. DE ALCANT. SANIT.	VALENCIA MARTINEZ GABRIEL	15	111.43	1,671.45	-	26.00	61.40	49.70	-	61.69	-	1,870.24	-	67.38	67.38	1,802.86
000439	MANTTO. DE ALCANT. SANIT.	VENEGAS SANCHEZ ARTURO	15	141.00	2,115.00	-	26.00	61.40	49.70	23.00	-	-	2,275.10	53.31	86.85	140.16	2,134.94
000267	MANTTO. DE ALCANT. SANIT.	ZURITA HERNANDEZ ENRIQUE	15	141.00	2,115.00	-	26.00	61.40	49.70	27.50	-	-	2,279.60	62.90	85.58	148.48	2,131.12
000306	TALLER SOLDADURA	JIMENEZ SOTO TOMAS	15	249.06	3,735.90	-	26.00	61.40	49.70	27.50	-	-	3,900.50	510.92	141.76	652.68	3,247.82
000156	TALLER SOLDADURA	ROMERO ALVAREZ ROSALINO	15	138.94	2,084.10	-	26.00	61.40	49.70	41.00	-	-	2,262.20	14.40	80.89	95.29	2,166.91
000224	TALLER SOLDADURA	SORCIA ROSAS MAGDALENO	15	138.94	2,084.10	-	26.00	61.40	49.70	27.50	-	-	2,248.70	62.14	86.55	148.69	2,100.01
000195	UNIDAD DE DIFUSION	BAXIN MORALES BASILIO VALENTIN	15	167.93	2,518.95	-	26.00	61.40	49.70	41.00	-	-	2,697.05	108.28	118.37	226.65	2,470.40
000041	UNIDAD DE DIFUSION	ELOTLAN ESPINOSA DENISSE	15	167.93	2,518.95	-	26.00	61.40	49.70	23.00	-	-	2,679.05	108.28	94.78	203.06	2,475.99
000135	UNIDAD DE DIFUSION	MARTINEZ GONZALEZ YAEL	15	180.09	2,701.35	-	26.00	61.40	49.70	-	-	-	2,838.45	136.06	102.06	238.12	2,600.33
000139	UNIDAD DE DIFUSION	MENDOZA HERRERA JOSE LUIS	15	193.76	2,906.40	-	26.00	61.40	49.70	41.00	-	-	3,084.50	187.78	103.48	291.26	2,793.24
000415	UNIDAD INFORMATICA	LOPEZ DOMINGUEZ FERNANDO	15	233.59	3,503.85	-	26.00	61.40	49.70	23.00	-	-	3,663.95	430.39	131.90	562.29	3,101.66
000390	UNIDAD JURIDICA	HERNANDEZ VILLALOBOS MARTHA PATRI	15	233.59	3,503.85	-	26.00	61.40	49.70	23.00	-	-	3,663.95	430.39	133.17	563.56	3,100.39

S U M A S				40,040.07	600,601.05	600.00	6,626.50	15,350.00	12,443.01	6,728.50	5,612.66	3,760.00	651,721.72	42,356.41	24,799.31	67,155.72	584,566.00
-----------	--	--	--	-----------	------------	--------	----------	-----------	-----------	----------	----------	----------	------------	-----------	-----------	-----------	------------