

Agua y Saneamiento del Municipio de Tepatitlán Lista de Raya (forma tabular) Periodo 24 al 24 Quincenal del 16/12/2019 al 31/12/2019



Codigo	Empleado	Suedo	Horas extras	Comision	Vacaciones a tempo	Prima de vacaciones a tiempo	Vacaciones Reportadas	Aguinaldo	Seogracion Unica	Prima de Antigüedad	Ayuda Transporte	Ayuda Despensa	'Ouas' 'Percepciones'	TOTAL * PERCEPCIONES*	Subs al Empieo acreditado	Subsidio al Empleo (sp)	I.S.R. antes de Subs al Empleo	LS.R. Art142	l.S.R. (sp)	Ajuste al neto	I.S.R. finiquito	ptmo. CELULAR	*Otras* Deducciones*	TOTAL DEDUCCIONES	-METO:
Departamento 1 DI	RECCION GENERAL																								
0100200000000	Aceves Casillas Artemio	\$18,684.15	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$19,456.65	\$0.00	\$0.00	\$3,498.14	\$0.00	\$3,498.14	-\$0.49	\$0.00	\$0.00	\$0.00	\$3,497.65	\$15,959.00
0100500000000	Cortes Alonso Cynthia	\$5,986.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$6,758.55	\$0.00	\$0.00	\$640.40	\$0.00	\$640.40	\$1.00	\$0.00	\$50.00	\$0.00	\$3,864.55	\$2,894.00
0101100000000	Jimenez Torres Jorge Armando	\$12,929.25	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00 \$0.00	\$13,701.75 \$7.274.25	\$0.00 \$0.00	\$0.00	\$2,144.59	\$0.00	\$2,144.59	\$0.17	\$0.00	\$50.00 \$50.00	\$0.00	\$7,199.75	\$6,502.00
030410000000	Iñiguez Gonzalez Miguel Angel Barajas Salcedo Francisco Javier	\$6,501.75 \$8,718.45	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$257.50 \$257.50	\$515.00 \$515.00	\$0.00	\$9,490.95	\$0.00	\$0.00 \$0.00	\$750.56 \$1,224.04	\$0.00 \$0.00	\$750.56 \$1,224.04	\$0.24 -\$1.00	\$0.00 \$0.00	\$50.00	\$0.00 \$0.00	\$1,844.25 \$1,068.95	\$5,430.00 \$8,422.00
0310800000000	Vera Martinez Miguel Angel	\$11,617.35	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00 \$515.00	\$0.00	\$12.389.85	\$0.00	\$0.00	\$1,843.25	\$0.00	\$1.843.25	\$0.16	\$0.00	\$0.00	\$0.00	\$6,420.85	\$5,969.00
0313700000000	De La Mar Gutierrez Fabricio	\$11,827.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$12,599.55	\$0.00	\$0.00	\$1,888.04	\$0.00	\$1,888.04	\$0.01	\$0.00	\$50.00	\$0.00	\$3,290.55	\$9,309.00
0319000000000	Ortiz Melendez Luis Alfonso	\$6,055.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$6,827.70	\$0.00	\$0.00	\$655.17	\$0.00	\$655.17	\$0.07	\$0.00	\$0.00	\$0.00	\$1,689.70	\$5,138.00
Total Depto																									
		\$82,319.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,060.00	\$4,120.00	\$0.00	\$88,499.25	\$0.00	\$0.00	\$12,644.19	\$0.00	\$12,644.19	\$0.16	\$0.00	\$250.00	\$0.00	\$28,876.25	\$59,623.00
•	FATURA ADMINISTRATIVA																								
0100300000000	Muñoz Perez Luz Adriana	\$5,357.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$6,129.90	\$0.00	\$0.00	\$525.68	\$0.00	\$525.68	\$0.25	\$0.00	\$0.00	\$0.00	\$1,007.90	\$5,122.00
0200300000000	Velazquez Estrada Silvia	\$6,598.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$7,371.00	\$0.00	\$0.00	\$771.22	\$0.00	\$771.22	\$0.83	\$0.00	\$0.00	\$0.00	\$2,432.00	\$4,939.00
0200500000000	Becerra Gonzalez Maria Del Socorro	\$5,357.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$6,129.75	\$0.00	\$0.00	\$525.66	\$0.00	\$525.66	\$0.06	\$0.00	\$0.00	\$0.00	\$1,002.75	\$5,127.00
0200800000000	Hernandez Ibarra Elizabeth Garcia Orozco Herminia	\$4,959.30 \$3.319.20	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$257.50 \$257.50	\$515.00 \$515.00	\$0.00 \$0.00	\$5,731.80 \$4.091.70	\$0.00	\$0.00 \$0.00	\$454.34 \$239.80	\$0.00	\$454.34 \$114.70	\$0.37	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$943.80 \$1.880.70	\$4,788.00 \$2,211.00
0201000000000	Fernandez Gutierrez Victor Manuel	\$3,319.20 \$8.629.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00 \$515.00	\$0.00	\$9,402,45	-\$125.10 \$0.00	\$0.00	\$239.80	\$0.00 \$0.00	\$114.70	\$0.12 \$1.03	\$0.00	\$0.00	\$0.00 \$0.00	\$1,880.70	\$2,211.00
0201700000000	Vargas Padilla Guadalupe	\$4,977.15	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$5,749.65	\$0.00	\$0.00	\$457.54	\$0.00	\$457.54	-\$0.03	\$0.00	\$0.00	\$0.00	\$938.65	\$4,811.00
0202100000000	Becerra Gomez Jaime	\$9,762.45	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$10,534.95	\$0.00	\$0.00	\$1,447.04	\$0.00	\$1,447.04	-\$0.66	\$0.00	\$50.00	\$0.00	\$2,414.95	\$8,120.00
0202500000000	Plascencia Orozco Hector Ricardo	\$10,406.70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$11,179.20	\$0.00	\$0.00	\$1,584.65	\$0.00	\$1,584.65	-\$0.14	\$0.00	\$0.00	\$0.00	\$2,577.20	\$8,602.00
0202600000000	De Loa Vera Monica Griselda	\$4,959.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$5,731.80	\$0.00	\$0.00	\$454.34	\$0.00	\$454.34	\$0.70	\$0.00	\$0.00	\$0.00	\$3,647.80	\$2,084.00
0202800000000	Vera Castellanos Beatriz	\$11,106.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$11,879.10	\$0.00	\$0.00	\$1,734.15	\$0.00	\$1,734.15	-\$0.44	\$0.00	\$0.00	\$0.00	\$4,891.10	\$6,988.00
0203200000000	Martin Arriaga Angelica	\$6,279.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$7,052.10	\$0.00	\$0.00	\$703.10	\$0.00	\$703.10	-\$0.10	\$0.00	\$0.00	\$0.00	\$1,221.10	\$5,831.00
0203500000000	Martin Sanchez Nancy	\$5,734.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$6,507.45	\$0.00	\$0.00	\$593.34	\$0.00	\$593.34	\$0.07	\$0.00	\$0.00	\$0.00	\$729.45	\$5,778.00
0203700000000	Franco Alcala Luis Fernando	\$14,075.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$14,847.90	\$0.00	\$0.00	\$2,414.16	\$0.00	\$2,414.16	\$0.07	\$0.00	\$0.00	\$0.00	\$4,032.90	\$10,815.00
0213500000000	Gutierrez Fernandez Carlos Ricardo Navarro Loza Fabiola	\$4,627.35 \$4.627.35	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$257.50 \$257.50	\$515.00 \$515.00	\$0.00 \$0.00	\$5,399.85 \$5,399.85	\$0.00 \$0.00	\$0.00 \$0.00	\$401.04 \$401.04	\$0.00 \$0.00	\$401.04 \$401.04	-\$0.62 \$0.68	\$0.00 \$0.00	\$50.00 \$0.00	\$0.00 \$0.00	\$415.85 \$2.878.85	\$4,984.00 \$2,521.00
021490000000	Garcia Gonzalez Alma Alejandra	\$4,627.35 \$5,344.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00 \$515.00	\$0.00	\$6,116.70	\$0.00	\$0.00	\$401.04 \$523.32	\$0.00	\$523.32	-\$0.20	\$0.00	\$0.00	\$0.00	\$2,878.85	\$2,521.00
0215300000000	Barba Maciel Talia Alejandra	\$4,977.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$5,749.50	\$0.00	\$0.00	\$457.52	\$0.00	\$457.52	\$0.43	\$0.00	\$0.00	\$0.00	\$929.50	\$4,820.00
0215400000000	Torres Rivera Everardo	\$5,107.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$5,879.55	\$0.00	\$0.00	\$480.82	\$0.00	\$480.82	-\$0.62	\$0.00	\$0.00	\$0.00	\$1,779.55	\$4,100.00
0215600000000	Padilla Hernandez Maria De Los Angeles	\$3,319.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$4,091.70	-\$125.10	\$0.00	\$239.80	\$0.00	\$114.70	\$0.12	\$0.00	\$0.00	\$0.00	\$1,934.70	\$2,157.00
0313500000000	Gutierrez De La Mora Bruno	\$6,247.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$7,020.45	\$0.00	\$0.00	\$696.34	\$0.00	\$696.34	-\$0.35	\$0.00	\$50.00	\$0.00	\$1,260.45	\$5,760.00
0317100000000	Iñiguez Gonzalez Erika	\$3,319.35	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$4,091.85	-\$125.10	\$0.00	\$239.81	\$0.00	\$114.71	\$0.09	\$0.00	\$0.00	\$0.00	\$1,880.85	\$2,211.00
0318600000000	Rivera Bravo Felipe De Jesus	\$6,081.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$6,854.25	\$0.00	\$0.00	\$660.84	\$0.00	\$660.84	-\$0.13	\$0.00	\$50.00	\$0.00	\$2,595.25	\$4,259.00
Total Depto		\$145,174.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,922.50	\$11,845.00	\$0.00	\$162,942.45	-\$375.30	\$0.00	\$17,210.69	\$0.00	\$16,835.39	\$1.53	\$0.00	\$200.00	\$0.00	\$50,769.45	\$112,173.00
Departamento 3 JE	EATURA TECNICA																								
0100600000000	Ramirez Aguirre Luis	\$13,511.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$14.283.90	\$0.00	\$0.00	\$2,281.51	\$0.00	\$2,281.51	\$0.28	\$0.00	\$50.00	\$0.00	\$2.044.90	\$12,239.00
0201100000000	Hernandez Alcala Jose De Jesus	\$6,189.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$6,961.50	\$0.00	\$0.00	\$683.75	\$0.00	\$683.75	\$0.28	\$0.00	\$0.00	\$0.00	\$3,648.50	\$3.313.00
0213600000000	Franco Franco Israel	\$4,744.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$5,517.00	\$0.00	\$0.00	\$419.79	\$0.00	\$419.79	\$0.22	\$0.00	\$0.00	\$0.00	\$3,005.00	\$2,512.00
0214300000000	Hernandez Velazquez Gabriela	\$5,107.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$5,879.55	\$0.00	\$0.00	\$480.82	\$0.00	\$480.82	\$0.38	\$0.00	\$0.00	\$0.00	\$3,118.55	\$2,761.00
0301000000000	Velazquez Ortiz Rosendo	\$9,762.45	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$10,534.95	\$0.00	\$0.00	\$1,447.04	\$0.00	\$1,447.04	-\$0.77	\$0.00	\$50.00	\$0.00	\$5,809.95	\$4,725.00
0303000000000	Leon Mejia Leandro	\$6,189.45	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$6,961.95	\$0.00	\$0.00	\$683.85	\$0.00	\$683.85	\$0.49	\$0.00	\$0.00	\$0.00	\$1,791.95	\$5,170.00
0303200000000	Jauregui Garcia Juan Genaro	\$4,744.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$5,517.00	\$0.00	\$0.00	\$419.79	\$0.00	\$419.79	\$0.19	\$0.00	\$0.00	\$0.00	\$451.00	\$5,066.00
0303400000000	Gutierrez Ornelas Hector	\$4,744.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$5,517.00	\$0.00	\$0.00	\$419.79	\$0.00	\$419.79	\$0.55	\$0.00	\$0.00	\$0.00	\$421.00	\$5,096.00
0303500000000	Gonzalez Muñoz Efrain	\$5,584.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$6,356.55	\$0.00	\$0.00	\$566.30	\$0.00	\$566.30	-\$0.58	\$0.00	\$50.00	\$0.00	\$699.55	\$5,657.00
0303600000000	Ramirez Jimenez Juan Ramon	\$4,744.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$5,517.00	\$0.00	\$0.00	\$419.79	\$0.00	\$419.79	\$0.34	\$0.00	\$0.00	\$0.00	\$1,974.00	\$3,543.00
0303700000000	Franco Ponce Jose De Jesus Juarez Lara Luis	\$4,744.50 \$4.217.40	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$257.50 \$257.50	\$515.00 \$515.00	\$0.00 \$0.00	\$5,517.00 \$4,989.90	\$0.00 \$0.00	\$0.00 \$0.00	\$419.79 \$337.52	\$0.00 \$0.00	\$419.79 \$337.52	\$0.94 -\$0.55	\$0.00 \$0.00	\$0.00 \$50.00	\$0.00 \$0.00	\$3,340.00 \$474.90	\$2,177.00 \$4.515.00
030390000000	Chavez Cisneros Alfredo	\$4,217.40 \$7.868.55	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00 \$515.00	\$0.00	\$4,989.90	\$0.00	\$0.00	\$337.52 \$1.042.50	\$0.00	\$337.52 \$1.042.50	-\$0.55 -\$0.36	\$0.00	\$50.00 \$50.00	\$0.00	\$474.90	\$4,515.00
0304300000000	Martin Carrillo Ramon	\$5,310.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$6,083.25	\$0.00	\$0.00	\$517.32	\$0.00	\$517.32	\$1.35	\$0.00	\$50.00	\$0.00	\$1,606.25	\$4,477.00
0304400000000	Navarro Garcia Pedro	\$5.310.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$6,083.25	\$0.00	\$0.00	\$517.32	\$0.00	\$517.32	-\$0.17	\$0.00	\$50.00	\$0.00	\$428.25	\$5.655.00



Periodo 24 al 24 Quincenal del 16/12/2019 al 31/12/2019



Codigo	Emploado	Suedo	Ногаs ехиаs	Comision	Vacaciones a têmpo	Prima de vacaciones a tiempo	Vacaciones Reportadas	Aguinaldo	Seoaracion Unica	Prima de Antigüedad	Ayuda Transporte	Ayuda Despensa	"Otras" "Percepciones"	TOTAL "PERGENCIONES"	Subs al Empleo acreditado	Subsidio al Empleo (sp)	I.S.R. antes de Subs al Empleo	I.S.R. Ar142	LS.R. (sp)	Ajuste al neto	I.S.R. finiquito	ptmo. CELULAR	'Otras" 'Dieducciones'	TOTAL DEDUCCIONES*	-0.13%.
0304500000000	Briones Lopez Antonio	\$5,310.75	\$354.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$6,437.30	\$0.00	\$0.00	\$549.05	\$0.00	\$549.05	-\$0.80	\$0.00	\$50.00	\$0.00	\$460.30	\$5,977.00
0304600000000	Miranda Martinez Filiberto	\$5,213.10	\$0.00	\$0.00	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$257.50 \$257.50	\$515.00	\$0.00	\$5,985.60	\$0.00	\$0.00 \$0.00	\$499.82 \$499.82	\$0.00	\$499.82 \$499.82	-\$0.37 -\$0.34	\$0.00 \$0.00	\$0.00	\$0.00	\$360.60 \$2.667.60	\$5,625.00
030470000000	Ramirez Ramirez Joel Espinoza Nario Juan Gabriel	\$5,213.10 \$5,213.10	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$0.00	\$257.50	\$515.00 \$515.00	\$0.00 \$0.00	\$5,985.60 \$5,985.60	\$0.00 \$0.00	\$0.00	\$499.82 \$499.82	\$0.00 \$0.00	\$499.82 \$499.82	-\$0.34 -\$0.95	\$0.00	\$50.00 \$0.00	\$0.00 \$0.00	\$3,566.60	\$3,318.00 \$2,419.00
0305100000000	Navarro Cervantes Alberto	\$6,443.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$7,215.75	\$0.00	\$0.00	\$738.06	\$0.00	\$738.06	-\$0.16	\$0.00	\$50.00	\$0.00	\$583.75	\$6,632.00
0305200000000	Tavares Valdivia Juan José	\$6,189.45	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$6,961.95	\$0.00	\$0.00	\$683.85	\$0.00	\$683.85	\$0.41	\$0.00	\$0.00	\$0.00	\$474.95	\$6,487.00
0305400000000	Casillas Navarro Juan Carlos Juarez Torres Salvador	\$7,302.30 \$6,189.45	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$257.50 \$257.50	\$515.00 \$515.00	\$0.00 \$0.00	\$8,074.80 \$6,961.95	\$0.00	\$0.00 \$0.00	\$921.55 \$683.85	\$0.00 \$0.00	\$921.55 \$683.85	\$0.47 \$0.49	\$0.00 \$0.00	\$50.00 \$50.00	\$0.00	\$4,039.80 \$3,805.95	\$4,035.00 \$3.156.00
0305500000000	Juarez Torres Salvador Ramirez Velazquez Antonio	\$6,189.45 \$4,744.50	\$0.00 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50 \$257.50	\$515.00 \$515.00	\$0.00 \$0.00	\$6,961.95 \$5,517.00	\$0.00 \$0.00	\$0.00	\$683.85 \$419.79	\$0.00	\$683.85 \$419.79	\$0.49 -\$0.66	\$0.00	\$50.00 \$0.00	\$0.00 \$0.00	\$3,805.95 \$416.00	\$3,156.00 \$5,101.00
0305900000000	Garcia Lozano Mario	\$6,189.45	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$6,961.95	\$0.00	\$0.00	\$683.85	\$0.00	\$683.85	\$0.49	\$0.00	\$50.00	\$0.00	\$3,305.95	\$3,656.00
0306200000000	Rodriguez Garcia Rodrigo	\$5,466.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$6,239.40	\$0.00	\$0.00	\$545.31	\$0.00	\$545.31	\$1.13	\$0.00	\$0.00	\$0.00	\$3,876.40	\$2,363.00
0306300000000	Vera Carrillo Gustavo	\$6,189.45	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$6,961.95	\$0.00	\$0.00	\$683.85	\$0.00	\$683.85	-\$0.51	\$0.00	\$50.00	\$0.00	\$1,240.95	\$5,721.00
030640000000 0306500000000	Rodriguez Garcia Daniel Iñiguez Gonzalez Benjamin	\$6,189.45 \$6,189.45	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$257.50 \$257.50	\$515.00 \$515.00	\$0.00 \$0.00	\$6,961.95 \$6.961.95	\$0.00 \$0.00	\$0.00 \$0.00	\$683.85 \$683.85	\$0.00 \$0.00	\$683.85 \$683.85	-\$0.17 -\$0.51	\$0.00 \$0.00	\$50.00 \$50.00	\$0.00 \$0.00	\$3,367.95 \$3.893.95	\$3,594.00 \$3,068.00
030660000000	Alanis Martinez Miguel Angel	\$5,611.35	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00 \$515.00	\$0.00	\$6,383,85	\$0.00	\$0.00	\$571.19	\$0.00	\$571.19	\$1.27	\$0.00	\$0.00	\$0.00	\$3,735.85	\$2,648.00
0306700000000	Reynoso Mata Carlos	\$5,720.85	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$6,493.35	\$0.00	\$0.00	\$590.81	\$0.00	\$590.81	-\$0.26	\$0.00	\$50.00	\$0.00	\$3,288.35	\$3,205.00
0307000000000	Gutierrez Franco Julio Cesar	\$5,037.45	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$5,809.95	\$0.00	\$0.00	\$468.35	\$0.00	\$468.35	\$0.29	\$0.00	\$0.00	\$0.00	\$2,830.95	\$2,979.00
0307200000000	Delgadillo Mendoza Juan Pablo	\$6,189.45	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$6,961.95	\$0.00	\$0.00	\$683.85	\$0.00	\$683.85	-\$0.55	\$0.00	\$50.00	\$0.00	\$4,580.95	\$2,381.00
0307400000000	Tapia Gomez Antonio Gutierrez Gonzalez Miguel	\$9,762.45 \$5,720.85	\$0.00 \$476.74	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$257.50 \$257.50	\$515.00 \$515.00	\$0.00 \$0.00	\$10,534.95 \$6.970.09	\$0.00 \$0.00	\$0.00 \$0.00	\$1,447.04 \$634.67	\$0.00 \$0.00	\$1,447.04 \$634.67	\$0.10 \$0.91	\$0.00 \$0.00	\$50.00 \$0.00	\$0.00 \$0.00	\$4,345.95 \$1.550.09	\$6,189.00 \$5,420.00
0307800000000	Ramos Benitez Rafael	\$5,720.85	\$381.39	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$6,874.74	\$0.00	\$0.00	\$624.98	\$0.00	\$624.98	\$0.07	\$0.00	\$0.00	\$0.00	\$3,969.74	\$2,905.00
0307900000000	Gutierrez Navarro Ulises Benjamin	\$5,720.85	\$286.04	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$6,779.39	\$0.00	\$0.00	\$616.44	\$0.00	\$616.44	\$0.65	\$0.00	\$0.00	\$0.00	\$3,945.39	\$2,834.00
0308100000000	Hernandez Jimenez Jose De Jesus	\$6,189.45	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$6,961.95	\$0.00	\$0.00	\$683.85	\$0.00	\$683.85	-\$0.72	\$0.00	\$0.00	\$0.00	\$478.95	\$6,483.00
0309500000000	Rodriguez Ornelas Roberto Carlos	\$4,744.50	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$257.50	\$515.00	\$0.00	\$5,517.00	\$0.00	\$0.00	\$419.79	\$0.00 \$0.00	\$419.79	-\$1.07	\$0.00 \$0.00	\$50.00	\$0.00	\$3,056.00	\$2,461.00
0309600000000	Lomas Barajas Cesar Eduardo Ornelas Rivas Gabriel	\$6,189.45 \$4,744.50	\$0.00 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$257.50 \$257.50	\$515.00 \$515.00	\$0.00 \$0.00	\$6,961.95 \$5,517.00	\$0.00 \$0.00	\$0.00 \$0.00	\$683.85 \$419.79	\$0.00	\$683.85 \$419.79	-\$0.67 -\$0.51	\$0.00	\$50.00 \$0.00	\$0.00 \$0.00	\$4,335.95 \$2,540.00	\$2,626.00 \$2,977.00
0310000000000	Escobedo Escoto Gustavo Alejandro	\$6,189.45	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$6,961.95	\$0.00	\$0.00	\$683.85	\$0.00	\$683.85	\$0.47	\$0.00	\$50.00	\$0.00	\$3,894.95	\$3,067.00
0310200000000	Hernandez Serrano Oswaldo	\$4,744.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$5,517.00	\$0.00	\$0.00	\$419.79	\$0.00	\$419.79	-\$0.03	\$0.00	\$0.00	\$0.00	\$2,994.00	\$2,523.00
0310300000000	Perez Lozano Ruben	\$5,896.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$6,669.00	\$0.00	\$0.00	\$622.29	\$0.00	\$622.29	-\$1.10	\$0.00	\$0.00	\$0.00	\$2,643.00	\$4,026.00
0310700000000	Aldana Gomez Alvaro Alejandro Gomez Martinez Aldo Manuel	\$4,744.50 \$5.076.45	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$257.50 \$257.50	\$515.00 \$515.00	\$0.00 \$0.00	\$5,517.00 \$5,848.95	\$0.00 \$0.00	\$0.00 \$0.00	\$419.79 \$475.34	\$0.00 \$0.00	\$419.79 \$475.34	\$0.78 \$0.60	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$2,962.00 \$3,693.95	\$2,555.00 \$2,155.00
0311300000000	Mora Garcia Miguel	\$5,611.35	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$6,383.85	\$0.00	\$0.00	\$571.19	\$0.00	\$571.19	-\$0.63	\$0.00	\$50.00	\$0.00	\$3,267.85	\$3,116.00
0311400000000	Iñiguez Cortes Alfredo	\$5,213.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$5,985.60	\$0.00	\$0.00	\$499.82	\$0.00	\$499.82	-\$0.86	\$0.00	\$50.00	\$0.00	\$2,747.60	\$3,238.00
0311500000000	Davila Jauregui Jorge	\$5,213.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$5,985.60	\$0.00	\$0.00	\$499.82	\$0.00	\$499.82	\$0.14	\$0.00	\$0.00	\$0.00	\$2,966.60	\$3,019.00
031290000000 0313300000000	Delgadillo Flores Cesar Enrique Orozco Iñiguez Javier	\$4,984.20 \$5,642.70	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$257.50 \$257.50	\$515.00 \$515.00	\$0.00 \$0.00	\$5,756.70 \$6,415.20	\$0.00 \$0.00	\$0.00 \$0.00	\$458.81 \$576.81	\$0.00 \$0.00	\$458.81 \$576.81	\$0.90 -\$0.47	\$0.00 \$0.00	\$0.00 \$50.00	\$0.00 \$0.00	\$922.70 \$1,439.20	\$4,834.00 \$4.976.00
031340000000	Martin Hernandez Alberto	\$7,575.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$8,348.10	\$0.00	\$0.00	\$979.93	\$0.00	\$979.93	\$0.47	\$0.00	\$0.00	\$0.00	\$4,822.10	\$3,526.00
0313600000000	Barba Velazquez Everardo	\$5,720.85	\$190.69	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$6,684.04	\$0.00	\$0.00	\$607.90	\$0.00	\$607.90	-\$0.42	\$0.00	\$0.00	\$0.00	\$1,529.04	\$5,155.00
0314400000000	Sánchez Martín José Asunción	\$5,611.35	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$6,383.85	\$0.00	\$0.00	\$571.19	\$0.00	\$571.19	-\$0.51	\$0.00	\$50.00	\$0.00	\$4,073.85	\$2,310.00
0315100000000	Torres Velez Juan Ramon	\$4,744.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$5,517.00	\$0.00	\$0.00	\$419.79	\$0.00	\$419.79	-\$0.29	\$0.00 \$0.00	\$0.00	\$0.00	\$1,237.00	\$4,280.00
0315300000000	Estrada Franco Pedro Gomez Martinez Martin	\$9,111.45 \$6.189.30	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$257.50 \$257.50	\$515.00 \$515.00	\$0.00 \$0.00	\$9,883.95 \$6,961.80	\$0.00 \$0.00	\$0.00 \$0.00	\$1,307.99 \$683.82	\$0.00 \$0.00	\$1,307.99 \$683.82	\$0.34 \$0.21	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$2,151.95 \$479.80	\$7,732.00 \$6.482.00
0316300000000	Perez Navarro Jose De Jesus	\$4,744.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$5,517.00	\$0.00	\$0.00	\$419.79	\$0.00	\$419.79	\$0.97	\$0.00	\$0.00	\$0.00	\$2,147.00	\$3,370.00
0316500000000	Gutierrez Padilla Israel	\$4,744.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$5,517.00	\$0.00	\$0.00	\$419.79	\$0.00	\$419.79	\$0.07	\$0.00	\$0.00	\$0.00	\$1,200.00	\$4,317.00
0316600000000	Velazquez Medina Jose	\$5,720.70	\$190.69	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$6,683.89	\$0.00	\$0.00	\$607.87	\$0.00	\$607.87	\$0.13	\$0.00	\$0.00	\$0.00	\$1,449.89	\$5,234.00
0316700000000	Sanchez Vazquez Horacio Hernandez Vera Cesar Gerardo	\$4,744.50 \$4,744.50	\$0.00 \$316.30	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$257.50 \$257.50	\$515.00 \$515.00	\$0.00 \$0.00	\$5,517.00 \$5.833.30	\$0.00 \$0.00	\$0.00 \$0.00	\$419.79 \$445.09	\$0.00 \$0.00	\$419.79 \$445.09	-\$1.03 \$0.87	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$1,276.00 \$1.764.30	\$4,241.00 \$4,069.00
0317900000000	Vargas Perez Juan Miguel	\$4,744.50 \$5,182.05	\$316.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00 \$515.00	\$0.00	\$5,833.30 \$5,954.55	\$0.00	\$0.00	\$494.26	\$0.00	\$445.09 \$494.26	\$0.87	\$0.00	\$50.00	\$0.00	\$3,592.55	\$2,362.00
0318700000000	Casillas Perez Jose Manuel	\$4,744.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$5,517.00	\$0.00	\$0.00	\$419.79	\$0.00	\$419.79	\$0.42	\$0.00	\$0.00	\$0.00	\$968.00	\$4,549.00
0319200000000	Camacho Heraldez Hector Manuel	\$9,146.55	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$9,919.05	\$0.00	\$0.00	\$1,315.48	\$0.00	\$1,315.48	-\$0.41	\$0.00	\$50.00	\$0.00	\$1,161.05	\$8,758.00
0320200000000	Torres Arias Luis Manuel	\$369.67	\$0.00	\$0.00	\$6,016.01	\$0.00	\$1,508.25	\$0.00	\$28,834.26	\$4,928.64	\$17.17	\$34.33	\$0.00	\$41,708.33	\$0.00	\$0.00	\$725.76	\$241.91	\$725.76	-\$1.13	\$1,093.11	\$50.00	\$0.00	\$4,288.33	\$37,420.00
032030000000 0321200000000	Torres Camacho Ricardo Ruvalcaba Jose Manuel	\$4,744.50 \$4,744.50	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$257.50 \$257.50	\$515.00 \$515.00	\$0.00 \$0.00	\$5,517.00 \$5,517.00	\$0.00 \$0.00	\$0.00 \$0.00	\$419.79 \$419.79	\$0.00 \$0.00	\$419.79 \$419.79	-\$0.13 \$0.41	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$1,654.00 \$1,744.00	\$3,863.00 \$3,773.00
0321600000000	Anaya Gomez Victor	\$4,744.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$5,517.00	\$0.00	\$0.00	\$419.79	\$0.00	\$419.79	\$0.41	\$0.00	\$0.00	\$0.00	\$698.00	\$4,819.00
Total Depto	•																								



Lista de Raya (forma tabular)
Periodo 24 al 24 Quincenal del 16/12/2019 al 31/12/2019



Código	Empleado	Sueldo	Horas extras	Comision	Vacadones a tempo	Prima de vacaciones a tiempo	Vacaciones Reportadas	Aguinaido	Seoaracion Unica	Prima de Antigüedad	Ayuda Transporte	Ayuda Despensa	'Otras' 'Percepciones'	TOTAL PERCEPCIONES"	Subs al Empleo acreditado	Subsidio al Empleo (sp)	I.S.R. antes de Subs al Empleo	I.S.R. Art142	I.S.R. (sp)	Ajuste al neto	I.S.R. finiquito	ptmo. GELULAR	'Oras' 'Deducciones'	"TOTAL" 'DEDUCCIONES"	-01m-
		\$396,812.92	\$2,195.90	\$0.00	\$6,016.01	\$0.00	\$1,508.25	\$0.00	\$28,834.26	\$4,928.64	\$17,527.17	\$35,054.33	\$0.00	\$492,877.48	\$0.00	\$0.00	\$43,602.93	\$241.91	\$43,602.93	\$0.64	\$1,093.11	\$1,450.00	\$0.00	\$164,189.48	\$328,688.00
Departamento 4 JUE	BILADOS																								
0200200000000	Maciel Gutierrez Alicia Graciela	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1.00	\$1.00	\$0.00	\$6,579.98	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.02	\$0.00	\$0.00	\$0.00	-\$0.02	\$6,580.00
020090000000	Torres Agredano Juana	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1.00	\$1.00	\$0.00	\$2,834.54	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.54	\$0.00	\$0.00	\$0.00	\$0.54	\$2,834.00
0302600000000	Maciel Jimenez Bartolo Reynoso Lujano Bernardino	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.01 \$0.01	\$0.01 \$0.01	\$0.00 \$0.00	\$3,231.02 \$5,748.74	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.02 \$0.74	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.02 \$0.74	\$3,231.00 \$5,748.00
030490000000	Romero Gomez Jose De Jesus	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1.00	\$1.00	\$0.00	\$3,118.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.10	\$0.00	\$0.00	\$0.00	\$0.10	\$3,118.00
0305300000000	Aldana Lupercio Servando	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.01	\$0.01	\$0.00	\$6,108.62	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.62	\$0.00	\$0.00	\$0.00	\$0.62	\$6,108.00
0306800000000	Juarez Lara Juan	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.01	\$0.01	\$0.00	\$4,408.82	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.18	\$0.00	\$0.00	\$0.00	-\$0.18	\$4,409.00
0308200000000	Garcia Medina Primo	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.01	\$0.01	\$0.00	\$2,270.54	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.54	\$0.00	\$0.00	\$0.00	\$0.54	\$2,270.00
030840000000	Piña Torres Hermenegildo Garcia Gonzalez Candelario	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.01 \$0.01	\$0.01 \$0.01	\$0.00 \$0.00	\$2,271.56 \$3.557.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	-\$0.44 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	-\$0.44 \$0.00	\$2,272.00 \$3,557.00
0409500000000	Enriquez Cabrera J. Elias	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1.00	\$1.00	\$0.00	\$2,550.98	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.02	\$0.00	\$0.00	\$0.00	-\$0.02	\$2,551.00
0409600000000	Gonzalez Barba Jose Ines	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.01	\$0.01	\$0.00	\$4,099.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.40	\$0.00	\$0.00	\$0.00	\$0.40	\$4,099.00
0409700000000	Iñiguez Plascencia Miguel	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.01	\$0.01	\$0.00	\$4,784.36	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.36	\$0.00	\$0.00	\$0.00	\$0.36	\$4,784.00
0409800000000	Garcia Alcantar Jose Luis	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.01	\$0.01	\$0.00	\$4,082.06	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.06	\$0.00	\$0.00	\$0.00	\$0.06	\$4,082.00
0410600000000	Pedroza Carbajal Jose	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1.00	\$1.00	\$0.00	\$2,477.54	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.54	\$0.00	\$0.00	\$0.00	\$0.54	\$2,477.00
0410800000000 0511100000000	Aceves Franco Juventino Martin Barba Maria Amelia	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.01 \$0.01	\$0.01 \$0.01	\$0.00 \$0.00	\$2,458.22 \$4.210.58	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.22 -\$0.42	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.22 -\$0.42	\$2,458.00 \$4,211.00
0511100000000	Morales Orozco J. Esequiel	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1.00	\$1.00	\$0.00	\$3,691.34	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.42	\$0.00	\$0.00	\$0.00	-\$0.42 \$0.34	\$4,211.00
0511300000000	Morales Orozco Rafael	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.01	\$0.01	\$0.00	\$2,951.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.10	\$0.00	\$0.00	\$0.00	-\$0.10	\$2,952.00
0913100000000	Villalobos Vazquez Jose	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.01	\$0.01	\$0.00	\$2,713.22	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.22	\$0.00	\$0.00	\$0.00	\$0.22	\$2,713.00
Total Depto																									
		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6.14	\$6.14	\$0.00	\$74,148.52	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3.52	\$0.00	\$0.00	\$0.00	\$3.52	\$74,145.00
Departamento 5 CAI	PILLA DE GUADALUPE																								
0317800000000	Sandoval Rodriguez Mario	\$4,920.45	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$5,692.95	\$0.00	\$0.00	\$447.94	\$0.00	\$447.94	-\$1.01	\$0.00	\$0.00	\$0.00	\$3,057.95	\$2,635.00
0511000000000	Hernandez Jimenez Roberto	\$4,822.65	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$5,595.15	\$0.00	\$0.00	\$432.29	\$0.00	\$432.29	\$0.86	\$0.00	\$0.00	\$0.00	\$420.15	\$5,175.00
0511400000000	Muñoz Orozco Joel	\$4,627.35	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$5,399.85	\$0.00	\$0.00	\$401.04	\$0.00	\$401.04	-\$0.18	\$0.00 \$0.00	\$50.00	\$0.00	\$3,269.85	\$2,130.00 \$5,054.00
051270000000 0513700000000	Vargas Moreno Arturo Vargas Valenzuela Arturo Isabel	\$5,611.20 \$4,315.05	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$257.50 \$257.50	\$515.00 \$515.00	\$0.00 \$0.00	\$6,383.70 \$5,087.55	\$0.00 \$0.00	\$0.00 \$0.00	\$571.16 \$351.08	\$0.00 \$0.00	\$571.16 \$351.08	\$0.25 \$0.87	\$0.00	\$0.00 \$50.00	\$0.00 \$0.00	\$1,329.70 \$2,228.55	\$5,054.00 \$2,859.00
0514600000000	Lopez Gomez Mario	\$4,314.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$5,087.10	\$0.00	\$0.00	\$351.00	\$0.00	\$351.00	-\$0.71	\$0.00	\$0.00	\$0.00	\$1,360.10	\$3,727.00
0515500000000	Gomez Navarro Erika Cecilia	\$4,627.35	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$5,399.85	\$0.00	\$0.00	\$401.04	\$0.00	\$401.04	\$1.23	\$0.00	\$0.00	\$0.00	\$899.85	\$4,500.00
0515800000000	Garcia Martin Octavio Francisco	\$7,302.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$8,074.80	\$0.00	\$0.00	\$921.55	\$0.00	\$921.55	\$0.57	\$0.00	\$50.00	\$0.00	\$1,607.80	\$6,467.00
0516000000000	Gomez Navarro Jose Sabas	\$4,920.45	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$5,692.95	\$0.00	\$0.00	\$447.94	\$0.00	\$447.94	\$0.70	\$0.00	\$0.00	\$0.00	\$956.95	\$4,736.00
0516200000000	Gutierrez Valenzuela Gabriel	\$4,315.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$5,087.55	\$0.00	\$0.00	\$351.08	\$0.00	\$351.08	\$0.87	\$0.00	\$0.00	\$0.00	\$739.55	\$4,348.00
Total Depto		\$49,776.45	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,575.00	\$5,150.00	\$0.00	\$57,501.45	\$0.00	\$0.00	\$4,676.12	\$0.00	\$4,676.12	\$3.45	\$0.00	\$150.00	\$0.00	\$15,870.45	\$41,631.00
Departamento 6 SAI 0101000000000	NEAMIENTO Mendoza Galvez Tonatzin	\$5,107.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$5.879.55	\$0.00	\$0.00	\$480.82	\$0.00	\$480.82	\$0.37	\$0.00	\$0.00	\$0.00	\$3.274.55	\$2 605 00
0201800000000	Anaya Rodriguez Jose Ascencion	\$5,107.05 \$5,076.45	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00 \$515.00	\$0.00	\$5,679.55	\$0.00	\$0.00	\$400.02	\$0.00	\$450.82	-\$0.37	\$0.00	\$0.00	\$0.00	\$919.95	\$4,909.00
0302300000000	Camarena Aldrete Fco. Javier	\$12,769.35	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$13,541.85	\$0.00	\$0.00	\$2,106.98	\$0.00	\$2,106.98	-\$0.24	\$0.00	\$50.00	\$0.00	\$1,869.85	\$11,672.00
0302400000000	Arana Gomez Marco Antonio	\$6,658.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$7,430.55	\$0.00	\$0.00	\$783.94	\$0.00	\$783.94	-\$0.42	\$0.00	\$50.00	\$0.00	\$1,817.55	\$5,613.00
0302500000000	Perez Arriaga Jose Maximo	\$4,744.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$5,517.00	\$0.00	\$0.00	\$419.79	\$0.00	\$419.79	\$0.55	\$0.00	\$0.00	\$0.00	\$421.00	\$5,096.00
0302800000000	Vera Vargas Francisco Javier	\$4,744.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$5,517.00	\$0.00	\$0.00	\$419.79	\$0.00	\$419.79	\$0.97	\$0.00	\$0.00	\$0.00	\$3,334.00	\$2,183.00
0308500000000	Hernandez Flores Margarito	\$5,720.85	\$286.04	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$6,779.39	\$0.00	\$0.00	\$616.44	\$0.00	\$616.44	\$0.08	\$0.00	\$0.00	\$0.00	\$3,972.39	\$2,807.00
030860000000	Espinosa Venegas Juan Manuel Delgadillo Mercado Agustin Jaime	\$5,720.85 \$11,827.35	\$476.74 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$257.50 \$257.50	\$515.00 \$515.00	\$0.00 \$0.00	\$6,970.09 \$12,599.85	\$0.00 \$0.00	\$0.00 \$0.00	\$634.67 \$1.888.10	\$0.00 \$0.00	\$634.67 \$1.888.10	\$0.53 -\$0.03	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$886.09 \$6,364.85	\$6,084.00 \$6,235.00
030890000000	Gutierrez Hernandez Vidal De Jesus	\$5,720.85	\$476.74	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$6,970.09	\$0.00	\$0.00	\$634.67	\$0.00	\$634.67	\$0.03	\$0.00	\$0.00	\$0.00	\$2,474.09	\$4,496.00
0309000000000	De Alba Martinez Jose Reymundo	\$5,720.85	\$190.69	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$6,684.04	\$0.00	\$0.00	\$607.90	\$0.00	\$607.90	\$0.42	\$0.00	\$0.00	\$0.00	\$1,511.04	\$5,173.00
0309400000000	Rea De La Torre Daniel	\$5,720.85	\$286.04	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$6,779.39	\$0.00	\$0.00	\$616.44	\$0.00	\$616.44	\$0.45	\$0.00	\$0.00	\$0.00	\$4,447.39	\$2,332.00
0309700000000	Garibay Aguirre Gerardo	\$5,076.45	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$5,848.95	\$0.00	\$0.00	\$475.34	\$0.00	\$475.34	\$0.86	\$0.00	\$0.00	\$0.00	\$920.95	\$4,928.00
0311200000000	Sánchez Cano Jose Angel	\$5,310.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$6,083.25	\$0.00	\$0.00	\$517.32	\$0.00	\$517.32	\$0.13	\$0.00	\$50.00	\$0.00	\$1,039.25	\$5,044.00



Periodo 24 al 24 Quincenal del 16/12/2019 al 31/12/2019



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Códig	mplea	Sueld	ras ex	omisi	ones	e vac: tlemp	nes R	guina	racior	de Ant	a Trar	la Des	P e 5	PERO	mpleo	al Er	Emple	.R. Ar	S.R. (t	ste al	.fi). CEL	Dedt	,DED(TNE TC
	ш Ш		웊	Ü	Vacaci	Prima d	Vacacio	٩	Seoa	Prima	Ayud	Ayuc	*Otras*	TOTAL	Subs al E	Subsidi	I.S.R. a	<u>s:</u>	-	Ą	.S.R.	pttd	*Otras*	TOTAL.	
0314300000000	Navarro Venegas Juan Pedro	\$5,466.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$6,239.40	\$0.00	\$0.00	\$545.31	\$0.00	\$545.31	-\$0.67	\$0.00	\$0.00	\$0.00	\$1,139.40	\$5,100.00
0314600000000	Iñiguez Perez Luis Miguel	\$4,744.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$5,517.00	\$0.00	\$0.00	\$419.79	\$0.00		-\$0.40	\$0.00	\$0.00	\$0.00	\$2,907.00	\$2,610.00
0315500000000	Mercado Ledezma Everardo	\$5,720.85 \$5,720.85	\$286.04	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50 \$257.50	\$515.00	\$0.00	\$6,779.39	\$0.00	\$0.00	\$616.44	\$0.00	\$616.44 \$590.81	\$0.50	\$0.00	\$0.00	\$0.00	\$1,557.39	\$5,222.00 \$3,107.00
0315600000000	Ornelas Echevarria Fernando Plascencia Iñiguez Jose Luis	\$5,720.85 \$5,720.85	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$257.50 \$257.50	\$515.00 \$515.00	\$0.00 \$0.00	\$6,493.35 \$6,493.35	\$0.00 \$0.00	\$0.00 \$0.00	\$590.81 \$590.81	\$0.00 \$0.00	\$590.81 \$590.81	\$0.00 \$0.77	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$3,386.35 \$3.878.35	\$3,107.00 \$2,615.00
032040000000	Sanchez Navarro Ricardo	\$4,744.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$5,517.00	\$0.00	\$0.00	\$419.79	\$0.00	\$419.79	-\$0.17	\$0.00	\$0.00	\$0.00	\$1,883.00	\$3,634.00
0612700000000	Vazquez De Anda Efren	\$5,310.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$6,083.25	\$0.00	\$0.00	\$517.32	\$0.00	\$517.32	-\$0.22	\$0.00	\$0.00	\$0.00	\$1,485.25	\$4,598.00
Total Depto																									
		\$127,347.90	\$2,002.29	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,407.50	\$10,815.00	\$0.00	\$145,572.69	\$0.00	\$0.00	\$14,377.81	\$0.00	\$14,377.81	\$3.51	\$0.00	\$150.00	\$0.00	\$49,489.69	\$96,083.00
•	APILLA DE MILPILLAS																								
0511700000000 0514300000000	Amezquita Iñiguez Maria De Jesus	\$3,163.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00 \$515.00	\$0.00	\$3,935.55	-\$125.10	\$0.00	\$222.81	\$0.00	\$97.71	-\$0.10	\$0.00	\$50.00	\$0.00	\$472.55	\$3,463.00
0514300000000 0515700000000	Enriquez Diaz Sergio Alejandro Medina Mercado Isaias	\$5,798.85 \$4,061.25	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$257.50 \$257.50	\$515.00 \$515.00	\$0.00 \$0.00	\$6,571.35 \$4,833.75	\$0.00 \$0.00	\$0.00 \$0.00	\$604.79 \$320.53	\$0.00 \$0.00	\$604.79 \$320.53	-\$0.33 \$0.17	\$0.00 \$0.00	\$50.00 \$0.00	\$0.00 \$0.00	\$2,927.35 \$1,872.75	\$3,644.00 \$2,961.00
Total Depto																				*****					
		\$13,023.15	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$772.50	\$1,545.00	\$0.00	\$15,340.65	-\$125.10	\$0.00	\$1,148.13	\$0.00	\$1,023.03	-\$0.26	\$0.00	\$100.00	\$0.00	\$5,272.65	\$10,068.00
Departamento 8 PE	EGUEROS																								
0511800000000	Gallardo Perez Veronica Yolanda	\$3,553.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$4,326.00	-\$107.37	\$0.00	\$265.29	\$0.00	\$157.92	-\$0.65	\$0.00	\$50.00	\$0.00	\$458.00	\$3,868.00
0513900000000	Morquecho Loredo Martin	\$4,744.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$5,517.00	\$0.00	\$0.00	\$419.79	\$0.00	\$419.79	-\$1.07	\$0.00	\$50.00	\$0.00	\$3,049.00	\$2,468.00
0613800000000 Total Depto	Ornelas Martin Roberto	\$5,292.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$6,065.25	\$0.00	\$0.00	\$514.10	\$0.00	\$514.10	-\$0.51	\$0.00	\$0.00	\$0.00	\$3,630.25	\$2,435.00
Total Depto		\$13,590.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$772.50	\$1,545.00	\$0.00	\$15,908.25	-\$107.37	\$0.00	\$1,199.18	\$0.00	\$1,091.81	-\$2.23	\$0.00	\$100.00	\$0.00	\$7,137.25	\$8,771.00
Departamento 9 SA	AN JOSE DE GRACIA																								
0512100000000	Carmona Navarro J. Santos	\$4,061.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$4,833.75	\$0.00	\$0.00	\$320.53	\$0.00	\$320.53	\$0.54	\$0.00	\$0.00	\$0.00	\$503.75	\$4,330.00
0512200000000	Villalobos Velazquez Francisco Javier	\$4,744.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$5,517.00	\$0.00	\$0.00	\$419.79	\$0.00	\$419.79	-\$1.07	\$0.00	\$50.00	\$0.00	\$1,015.00	\$4,502.00
0512400000000	Martinez Horta J. Trinidad	\$4,061.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$4,833.75	\$0.00	\$0.00	\$320.53	\$0.00	\$320.53	\$0.46	\$0.00	\$0.00	\$0.00	\$1,281.75	\$3,552.00
0512800000000	Gonzalez Angulo Antonio	\$6,189.45	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$6,961.95	\$0.00	\$0.00	\$683.85	\$0.00		\$0.51	\$0.00	\$50.00	\$0.00	\$4,336.95	\$2,625.00
0515600000000	Villalobos Navarro Jose Luis Gonzalez Cortes Brenda	\$4,744.50 \$3.553.05	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$5.921.75	\$0.00 \$1.480.44	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$257.50 \$257.50	\$515.00 \$515.00	\$0.00 \$0.00	\$5,517.00 \$11.727.74	\$0.00 \$0.00	\$0.00 \$0.00	\$419.79 \$1.385.60	\$0.00 \$519.01	\$419.79 \$1.385.60	\$0.93 \$0.53	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$967.00 \$2.313.74	\$4,550.00 \$9.414.00
Total Depto	Contained Control Di Circui					ψυ,υΣ1υ																		·····	
		\$27,354.00	\$0.00	\$0.00	\$0.00	\$5,921.75	\$1,480.44	\$0.00	\$0.00	\$0.00	\$1,545.00	\$3,090.00	\$0.00	\$39,391.19	\$0.00	\$0.00	\$3,550.09	\$519.01	\$3,550.09	\$1.90	\$0.00	\$100.00	\$0.00	\$10,418.19	\$28,973.00
Departamento 10 T	ECOMATLAN																								
0512600000000	Coss Y Leon Baez Ruben	\$4,744.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$5,517.00	\$0.00	\$0.00	\$419.79	\$0.00	\$419.79	-\$0.41	\$0.00	\$50.00	\$0.00	\$464.00	\$5,053.00
0513100000000 Total Depto	Aceves Guzman Miguel	\$3,455.85	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$4,228.35	-\$125.10	\$0.00	\$254.66	\$0.00	\$129.56	\$0.35	\$0.00	\$0.00	\$0.00	\$0.35	\$4,228.00
Total Dopto		\$8,200.35	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$515.00	\$1,030.00	\$0.00	\$9,745.35	-\$125.10	\$0.00	\$674.45	\$0.00	\$549.35	-\$0.06	\$0.00	\$50.00	\$0.00	\$464.35	\$9,281.00
Departamento 11 E	VENTUALES																								
0101200000000	Cabrera Alcala Victor	\$7,785.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$191.58	\$206.00	\$0.00	\$8,182.58	\$0.00	\$0.00	\$1,024.66	\$0.00	\$1,024.66	\$0.12	\$0.00	\$0.00	\$0.00	\$820.58	\$7,362.00
0101400000000	Mercado Carvajal Silvia	\$4,800.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$191.58	\$206.00	\$0.00	\$5,197.58	\$0.00	\$0.00	\$428.67	\$0.00	\$428.67	-\$0.09	\$0.00	\$0.00	\$0.00	\$428.58	\$4,769.00
0215900000000	Ramirez Gonzalez Carlos Alberto	\$8,080.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$191.58	\$206.00	\$0.00	\$8,478.53	\$0.00	\$0.00	\$1,087.87	\$0.00	\$1,087.87	-\$0.34	\$0.00	\$0.00	\$0.00	\$1,087.53	\$7,391.00
0311100000000	Padilla Padilla Miguel	\$4,744.50	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$191.58	\$206.00	\$0.00	\$5,142.08 \$8.092.13	\$0.00	\$0.00	\$419.79	\$0.00		-\$1.13	\$0.00	\$0.00	\$0.00	\$310.08	\$4,832.00
0316200000000	Jaramillo Gomez Melissa Cristerna Jaramillo Raul	\$7,694.55 \$3.321.45	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$191.58 \$191.58	\$206.00 \$206.00	\$0.00 \$0.00	\$8,092.13 \$3,719.03	\$0.00 -\$125.10	\$0.00 \$0.00	\$1,005.34 \$240.04	\$0.00 \$0.00	\$1,005.34 \$114.94	-\$0.01 \$1.09	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$801.13 \$116.03	\$7,291.00 \$3.603.00
0321100000000	Cortes Loza Erick De Jesus	\$4,744.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$191.58	\$206.00	\$0.00	\$5,142.08	\$0.00	\$0.00	\$419.79	\$0.00		\$0.49	\$0.00	\$0.00	\$0.00	\$311.08	\$4,831.00
0321400000000	Velazquez Martinez Raul	\$4,986.75	\$332.45	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$191.58	\$206.00	\$0.00	\$5,716.78	\$0.00	\$0.00	\$489.05	\$0.00	\$489.05	\$0.20	\$0.00	\$0.00	\$0.00	\$376.78	\$5,340.00
0321700000000	Barba Navarro Gilberto	\$4,986.75	\$166.22	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$191.58	\$206.00	\$0.00	\$5,550.55	\$0.00	\$0.00	\$474.16	\$0.00	\$474.16	\$0.87	\$0.00	\$0.00	\$0.00	\$362.55	\$5,188.00
0321800000000	Gonzalez Ontiveros Gustavo Alejandro	\$4,986.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$191.58	\$206.00	\$0.00	\$5,384.33	\$0.00	\$0.00	\$459.26	\$0.00	\$459.26	-\$0.46	\$0.00	\$0.00	\$0.00	\$346.33	\$5,038.00
0321900000000	Juarez Torres Magdaleno Navarro Arias Julio Ismael	\$4,744.50 \$5,545.05	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$191.58 \$257.50	\$206.00 \$515.00	\$0.00 \$0.00	\$5,142.08 \$6,317.55	\$0.00 \$0.00	\$0.00 \$0.00	\$419.79 \$559.31	\$0.00 \$0.00	\$419.79 \$559.31	\$0.00 \$0.24	\$0.00 \$0.00	\$50.00 \$0.00	\$0.00 \$0.00	\$359.08 \$559.55	\$4,783.00 \$5,758.00
0322000000000	Navarro Arias Julio Ismael Jimenez Franco Maria Bertha	\$5,545.05 \$1,659.60	\$0.00	\$0.00	\$0.00 \$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$0.00	\$0.00	\$257.50 \$191.58	\$515.00 \$206.00	\$0.00	\$6,317.55 \$2,057.18	\$0.00 -\$200.63	\$0.00 -\$107.21	\$559.31 \$93.43	\$0.00	\$559.31 \$0.00	\$0.24 \$0.39	\$0.00	\$0.00	\$0.00	\$559.55 -\$106.82	\$5,758.00 \$2,164.00
0516400000000	Galindo Cisneros Laura Liliana	\$4,510.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$191.58	\$206.00	\$0.00	\$4,908.08	\$0.00	\$0.00	\$382.35	\$0.00	\$382.35	-\$1.27	\$0.00	\$0.00	\$0.00	\$381.08	\$4,527.00



Lista de Raya (forma tabular)
Periodo 24 al 24 Quincenal del 16/12/2019 al 31/12/2019



Código	mpieado	Sueldo	ras oxtras	omision	ones a tiempo	e vacaciones a tiempo	nes Reportadas	guinaldo	racion Unica	de Antigüedad	a Transporte	la Despensa	*Percepciones*	PERCEPCIONES	mpleo acreditado	o al Empleo (sp)	ntes de Subs al Empleo	S.R. Art142	l.S.R. (sp)	iste al neto	R. finiquito	o, GELULAR	*Deducciones*	DEDUCCIONES?	WELO.
			운	ŭ	Vacaci	rima d	acacio	•	Seoa	Prima	Ayud	Ayuc	Otras*)TAL.	bs al E	ubsidi	.S.R. a	<u>8.</u>	-	Aju	s.	ptm	Otras.	OTAL*	
						т.	>						*	ļ.	Sul	Ø	-						•	F	
0516500000000 0516600000000	Galvan Orozco Juanita Arizbeth Amezquita Aceves Lizeth	\$3,553.05 \$2,749.95	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$191.58 \$191.58	\$206.00 \$206.00	\$0.00 \$0.00	\$3,950.63 \$3,147.53	-\$107.37 -\$145.38	\$0.00 \$0.00	\$265.24 \$177.86	\$0.00 \$0.00	\$157.87 \$32.49	-\$0.24 -\$0.96	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$157.63 \$31.53	\$3,793.00 \$3,116.00
Total Depto																									
		\$78,893.85	\$498.67	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,131.20	\$3,605.00	\$0.00	\$86,128.72	-\$578.48	-\$107.21	\$7,946.61	\$0.00	\$7,475.34	-\$1.10	\$0.00	\$50.00	\$0.00	\$6,342.72	\$79,786.00
	FATURA COMERCIAL																								
0200400000000	Perez Padilla Veronica Estrada Jimenez Amparo	\$5,107.05 \$5,106.90	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$257.50 \$257.50	\$515.00 \$515.00	\$0.00 \$0.00	\$5,879.55 \$5,879.40	\$0.00 \$0.00	\$0.00 \$0.00	\$480.82 \$480.79	\$0.00 \$0.00	\$480.82 \$480.79	-\$0.62 \$1.19	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$928.55 \$930.40	\$4,951.00 \$4.949.00
020170000000	Rizo Casillas Maria Teresa	\$5,106.90 \$7,107.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00 \$515.00	\$0.00	\$5,879.40	\$0.00	\$0.00	\$480.79	\$0.00	\$480.79	\$1.19 -\$1.44	\$0.00	\$0.00	\$0.00	\$4.666.80	\$4,949.00
0201400000000	Muñoz Hernandez Agustin	\$5,106.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$5,879.40	\$0.00	\$0.00	\$480.79	\$0.00	\$480.79	\$0.19	\$0.00	\$0.00	\$0.00	\$929.40	\$4,950.00
0202400000000	Limon Diaz Sergio	\$4,984.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$5,756.70	\$0.00	\$0.00	\$458.81	\$0.00	\$458.81	\$0.51	\$0.00	\$0.00	\$0.00	\$3,419.70	\$2,337.00
0203000000000	Lara Gonzalez Efrain	\$4,984.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$5,756.70	\$0.00	\$0.00	\$458.81	\$0.00	\$458.81	\$0.08	\$0.00	\$0.00	\$0.00	\$2,832.70	\$2,924.00
0203600000000	Gonzalez Gonzalez Edith	\$5,107.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$5,879.55	\$0.00	\$0.00	\$480.82	\$0.00	\$480.82	-\$0.62	\$0.00	\$0.00	\$0.00	\$928.55	\$4,951.00
0214100000000	Sánchez Marquez Elba Carmina	\$4,984.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$5,756.70	\$0.00	\$0.00	\$458.81	\$0.00	\$458.81	-\$0.07	\$0.00	\$0.00	\$0.00	\$3,420.70	\$2,336.00
0214500000000	Orozco Tapia Miguel Angel	\$4,984.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$5,756.70	\$0.00	\$0.00	\$458.81	\$0.00	\$458.81	\$0.33	\$0.00	\$0.00	\$0.00	\$929.70	\$4,827.00
0215700000000 0216000000000	Bravo Hernandez Erika Bautista Flores Jesus Alfredo	\$13,510.95 \$4,500.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$257.50 \$257.50	\$515.00 \$515.00	\$0.00 \$0.00	\$14,283.45 \$5,272.50	\$0.00 \$0.00	\$0.00 \$0.00	\$2,281.40 \$380.67	\$0.00 \$0.00	\$2,281.40 \$380.67	-\$0.65 \$0.33	\$0.00 \$0.00	\$50.00 \$0.00	\$0.00 \$0.00	\$7,230.45 \$898.50	\$7,053.00 \$4,374.00
0301900000000	Angulo Jimenez Jose Luis	\$6,306.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$7,079.10	\$0.00	\$0.00	\$708.87	\$0.00	\$708.87	\$0.33	\$0.00	\$50.00	\$0.00	\$2,660.10	\$4,419.00
0306900000000	Angulo Jimenez Jose De Jesus Eduardo	\$6,306.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$7,079.10	\$0.00	\$0.00	\$708.87	\$0.00	\$700.87	\$0.07	\$0.00	\$50.00	\$0.00	\$1,280.10	\$5,799.00
0307100000000	Lopez Villalobos Gustavo	\$5,466.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$6,239.40	\$0.00	\$0.00	\$545.31	\$0.00	\$545.31	\$0.47	\$0.00	\$50.00	\$0.00	\$3,187.40	\$3,052.00
0315800000000	Franco Orozco Luis Humberto	\$4,984.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$5,756.70	\$0.00	\$0.00	\$458.81	\$0.00	\$458.81	-\$0.04	\$0.00	\$0.00	\$0.00	\$2,649.70	\$3,107.00
0317200000000	Medina Aguirre Francisco Javier	\$5,213.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$5,985.60	\$0.00	\$0.00	\$499.82	\$0.00	\$499.82	\$1.12	\$0.00	\$0.00	\$0.00	\$961.60	\$5,024.00
0317300000000	Garcia Aguirre Adrian	\$4,744.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$5,517.00	\$0.00	\$0.00	\$419.79	\$0.00	\$419.79	\$0.93	\$0.00	\$0.00	\$0.00	\$967.00	\$4,550.00
0318100000000	Cadenas Lozano Alfonso	\$4,984.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$5,756.70	\$0.00	\$0.00	\$458.81	\$0.00	\$458.81	-\$0.10	\$0.00	\$0.00	\$0.00	\$1,782.70	\$3,974.00
0318800000000	Rodriguez Navarro Emilio	\$4,982.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$5,754.75	\$0.00	\$0.00	\$458.46	\$0.00	\$458.46	-\$0.90	\$0.00	\$50.00	\$0.00	\$1,907.75	\$3,847.00
0319100000000	Gonzalez Baltazar Jose Franco Gonzalez Santiago	\$4,738.05 \$4,744.65	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$257.50 \$257.50	\$515.00 \$515.00	\$0.00 \$0.00	\$5,510.55 \$5.517.15	\$0.00 \$0.00	\$0.00 \$0.00	\$418.76 \$419.81	\$0.00 \$0.00	\$418.76 \$419.81	-\$0.01 \$0.51	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$322.55 \$2.092.15	\$5,188.00 \$3,425.00
Total Depto	Planco Gorizalez Garniago	\$4,744.00	30.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$237.30	\$315.00	3 0.00	45,517.15	30.00	\$0.00	\$419.01	3 0.00	J#19.01	30.51	\$0.00	\$0.00		\$2,092.15	\$3,425.00
		\$117,954.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,407.50	\$10,815.00	\$0.00	\$134,176.50	\$0.00	\$0.00	\$12,397.74	\$0.00	\$12,397.74	\$2.02	\$0.00	\$250.00	\$0.00	\$44,926.50	\$89,250.00
Departamento 13 PL	ANTA TRATADORA CAPILLA DE GUADALUPE																								
0308700000000	Contreras Ochoa Javier Isaac	\$8,057.55	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$8,830.05	\$0.00	\$0.00	\$1,082.87	\$0.00	\$1,082.87	\$1.56	\$0.00	\$0.00	\$0.00	\$4,697.05	\$4,133.00
0317500000000	Vargas Navarro Cesar	\$5,466.75	\$637.79	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$6,877.04	\$0.00	\$0.00	\$602.43	\$0.00	\$602.43	-\$0.31	\$0.00	\$0.00	\$0.00	\$1,303.04	\$5,574.00
0317700000000	Navarro Castellanos Adrian	\$5,721.00	\$476.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$6,970.25	\$0.00	\$0.00	\$634.71	\$0.00	\$634.71	\$0.40	\$0.00	\$0.00	\$0.00	\$1,999.25	\$4,971.00
0515000000000	Zuñiga Lopez Manuel Salvador	\$5,721.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$6,493.50	\$0.00	\$0.00	\$590.84	\$0.00	\$590.84	\$0.21	\$0.00	\$0.00	\$0.00	\$1,425.50	\$5,068.00
0515300000000	Navarro Gomez Moises	\$5,721.00	\$286.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$6,779.55	\$0.00	\$0.00	\$616.47	\$0.00	\$616.47	-\$0.17	\$0.00	\$0.00	\$0.00	\$1,507.55	\$5,272.00
0515400000000 Total Depto	Lozano Lopez Victor Hugo	\$5,721.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$6,493.50	\$0.00	\$0.00	\$590.84	\$0.00	\$590.84	-\$0.48	\$0.00	\$0.00	\$0.00	\$1,465.50	\$5,028.00
Total Depto		\$36,408.30	\$1,400.59	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,545.00	\$3,090.00	\$0.00	\$42,443.89	\$0.00	\$0.00	\$4,118.16	\$0.00	\$4,118.16	\$1.21	\$0.00	\$0.00	\$0.00	\$12,397.89	\$30,046.00
Departamento 14 PI	ANTA POTABILIZADORA PRESA EL SALTO																								
0316400000000	Hernandez Vera Heriberto	\$4,986.75	\$83.11	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$5,842.36	\$0.00	\$0.00	\$466.71	\$0.00	\$466.71	\$0.42	\$0.00	\$0.00	\$0.00	\$1,761.36	\$4,081.00
0319400000000	Gomez Gallardo Andres	\$6,433.05	\$536.09	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$7,741.64	\$0.00	\$0.00	\$793.14	\$0.00	\$793.14	-\$1.19	\$0.00	\$0.00	\$0.00	\$2,263.64	\$5,478.00
0319600000000	Guerrero Hernandez Fermin	\$6,167.70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$6,940.20	\$0.00	\$0.00	\$679.20	\$0.00	\$679.20	-\$1.21	\$0.00	\$0.00	\$0.00	\$1,183.20	\$5,757.00
0319700000000	Olvera Aldana Marco Antonio	\$5,720.85	\$190.69	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$6,684.04	\$0.00	\$0.00	\$607.90	\$0.00	\$607.90	\$0.55	\$0.00	\$0.00	\$0.00	\$2,744.04	\$3,940.00
0319800000000	Hernandez Mateo Isaac	\$5,720.85	\$476.74	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$6,970.09	\$0.00	\$0.00	\$634.67	\$0.00	\$634.67	\$0.37	\$0.00	\$0.00	\$0.00	\$2,911.09	\$4,059.00
0320000000000	Hernandez Delgadillo Victor Eduardo	\$6,409.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$7,182.00	\$0.00	\$0.00	\$730.85	\$0.00	\$730.85	-\$0.83	\$0.00	\$0.00	\$0.00	\$1,263.00	\$5,919.00
0320100000000	Hernandez Vera Pedro Alejandro	\$5,720.85	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$6,493.35	\$0.00	\$0.00	\$590.81	\$0.00	\$590.81	-\$0.84	\$0.00	\$0.00	\$0.00	\$2,730.35	\$3,763.00
0320500000000	Garcia Ramirez Salvador	\$4,744.50	\$316.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$5,833.30	\$0.00	\$0.00	\$445.09	\$0.00	\$445.09	\$0.66	\$0.00	\$0.00	\$0.00	\$1,029.30	\$4,804.00
0320600000000 0320900000000	Delgado Iñiguez Arturo	\$4,986.75	\$415.56 \$415.56	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$257.50 \$257.50	\$515.00	\$0.00 \$0.00	\$6,174.81 \$6.174.81	\$0.00	\$0.00 \$0.00	\$496.50 \$496.50	\$0.00 \$0.00	\$496.50 \$496.50	-\$0.29 -\$0.74	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$1,914.81	\$4,260.00 \$4.110.00
0320900000000	Gomez Hernandez Enrique De Luna Mendoza Miguel Angel	\$4,986.75 \$4,986.75	\$415.56 \$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$257.50 \$257.50	\$515.00 \$515.00	\$0.00 \$0.00	\$6,174.81 \$5,759.25	\$0.00 \$0.00	\$0.00	\$496.50 \$459.26	\$0.00	\$496.50 \$459.26	-\$0.74 -\$0.13	\$0.00	\$0.00 \$50.00	\$0.00 \$0.00	\$2,064.81 \$970.25	\$4,110.00 \$4,789.00
Total Depto	So Saria Mendoza migdel Arigel	φ -1 ,900.75	ş0.00	şu.uu	φυ.υυ	φυ.υυ 	φυ.υυ 	şu.uu	şu.uu	φυ.υυ	υ201.00	00.01 دې	au.uu	φυ,/ υθ.Ζυ	auuu	\$U.UU	φ=09.20	au.uu	#UUU.20	-90.13	30.00	ψ30.00	30.00	φ31U.23	φ , r υθ.υυ
		\$60,864.30	\$2,434.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,832.50	\$5,665.00	\$0.00	\$71,795.85	\$0.00	\$0.00	\$6,400.63	\$0.00	\$6,400.63	-\$3.23	\$0.00	\$50.00	\$0.00	\$20,835.85	\$50,960.00

CONTPAQ i

Agua y Saneamiento del Municipio de Tepatitlán Lista de Raya (forma tabular)

Periodo 24 al 24 Quincenal del 16/12/2019 al 31/12/2019



Código	Empleado	Sueldo	Horas extras	Comision	Vacaciones a tempo	Prima de vacaciones a tiempo	Vacaciones Reportadas	Aguinaldo	Seotracion Unica	Prima de Antigüedad	Ayuda Transporte	Ayuda Despensa	'Oras' Perceptiones'	Subs al Empleo acreditado	Subsidio al Empleo (sp)	I.S.R. antes de Subs al Empleo	1.S.R. Art142	I.S.R. (sp)	Ajuste al neto	I.S.R. finiquito	ptmo. CELULAR	*Otras* *Deducciones*	TOTAL* PEDUCCIONES*	-METO-
Total Gral.		\$1,157,720.17	\$8,531.50	\$0.00	\$6,016.01	\$5,921.75	\$2,988.69	\$0.00	\$28,834.26	\$4,928.64		\$97,375.47	\$0.00 \$1,436,472.24		***************************************	\$129,946.73		\$128,742.59		\$1,093.11				\$1,019,478.00