



																						COBIERNO MUN	IICIPAL 2021	2024
Codigo	Empleado	Sueldo	Horas extras	Vacaciones a tempo	Prima de Vacaciones a tiempo	Vacaciones reportadas	Prima de vacaciones reportadas	Aguinaldo	Ayuda Transporte	Ay uda Despensa	JUBILADOS Y PENSIONADOS	, seu ajado ase d., sext).	"TOTAL" "PERCEPCIONES"	Subs al Empleo acreditado	Subsidio al Empleo (s p)	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	'Oras' 'Debaciones'	'TOTAL' :DEDUCCIONES'	
Departamento 1 DIR	ECCION GENERAL																							
0100500000000	Cortes Alonso Cynthia	\$6,555.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$7,710.00	\$0.00	\$0.00	\$690.69	\$0.00	\$690.69	\$0.43	\$0.00	\$50.00	\$0.00	\$4,148.00	\$3,562.00
0101400000000	Mercado Carvajal Silvia	\$4,880.82	\$0.00	\$348.63	\$87.16	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$6,471.61	\$0.00	\$0.00	\$458.63	\$13.95	\$458.63	-\$0.36	\$0.00	\$0.00	\$0.00	\$1,073.61	\$5,398.00
0101500000000	Gomez Martin Jose Luis	\$19,132.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$20,287.50	\$0.00	\$0.00	\$3,501.22	\$0.00	\$3,501.22	\$0.04	\$0.00	\$0.00	\$0.00	\$5,701.50	\$14,586.00
0213800000000	Lopez Vera Raymundo	\$17,272.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$18,427.80	\$0.00	\$0.00	\$3,063.82	\$0.00	\$3,063.82	-\$0.39	\$0.00	\$0.00	\$0.00	\$5,049.80	\$13,378.00
0214400000000	Agredano Diaz Carlos	\$13,239.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$14,394.60	\$0.00	\$0.00	\$2,116.88	\$0.00	\$2,116.88	\$0.17	\$0.00	\$0.00	\$0.00	\$3,639.60	\$10,755.00
0303300000000	Iñiguez Gonzalez Miguel Angel	\$6,657.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$7,812.75	\$0.00	\$0.00	\$710.99	\$0.00	\$710.99	\$0.12	\$0.00	\$50.00	\$0.00	\$1,526.75	\$6,286.00
0304100000000	Barajas Salcedo Francisco Javier	\$8,927.70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$10,082.70	\$0.00	\$0.00	\$1,195.86	\$0.00	\$1,195.86	-\$0.16	\$0.00	\$50.00	\$0.00	\$1,245.70	\$8,837.00
0310800000000	Vera Martinez Miguel Angel	\$11,896.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$13,051.20	\$0.00	\$0.00	\$1,829.93	\$0.00	\$1,829.93	\$0.21	\$0.00	\$0.00	\$0.00	\$3,198.20	\$9,853.00
0313700000000	De La Mar Gutierrez Fabricio	\$11,303.46	\$0.00	\$807.39	\$201.85	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$13,467.70	\$0.00	\$0.00	\$1,875.78	\$43.12	\$1,875.78	\$0.05	\$0.00	\$50.00	\$0.00	\$3,361.70	\$10,106.00
0319000000000	Ortiz Melendez Luis Alfonso	\$4,547.07	\$0.00	\$1,653.48	\$413.37	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$7,768.92	\$0.00	\$0.00	\$627.17	\$74.08	\$627.17	-\$0.72	\$0.00	\$0.00	\$0.00	\$2,033.92	\$5,735.00
Total Depto		\$104,412.90	\$0.00	\$2,809.50	\$702.38	\$0.00	\$0.00	\$0.00	\$3,850.00	\$7,700.00	\$0.00	\$0.00	\$119,474.78	\$0.00	\$0.00	\$16,070.97	\$131.15	\$16,070.97	-\$0.61	\$0.00	\$200.00	\$0.00	\$30,978.78	\$88,496.00
Departamento 2 JEF	FATURA ADMINISTRATIVA																							
0100300000000	Muñoz Perez Luz Adriana	\$5,485.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$6,640.95	\$0.00	\$0.00	\$499.67	\$0.00	\$499.67	\$0.40	\$0.00	\$0.00	\$0.00	\$1,130.95	\$5,510.00
0101000000000	Mendoza Galvez Tonatzin	\$5,260.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$6,415.50	\$0.00	\$0.00	\$463.60	\$0.00	\$463.60	\$0.44	\$0.00	\$0.00	\$0.00	\$2,522.50	\$3,893.00
0200500000000	Becerra Gonzalez Maria Del Socorro	\$5,485.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$6,640.80	\$0.00	\$0.00	\$499.65	\$0.00	\$499.65	\$0.28	\$0.00	\$0.00	\$0.00	\$1,130.80	\$5,510.00
0200800000000	Hemandez Ibarra Elizabeth	\$5,260.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$6,415.50	\$0.00	\$0.00	\$463.60	\$0.00	\$463.60	-\$0.06	\$0.00	\$0.00	\$0.00	\$3,323.50	\$3,092.00
0201000000000	Garcia Orozco Herminia	\$3,398.85	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$4,553.85	-\$125.10	\$0.00	\$234.61	\$0.00	\$109.51	-\$0.53	\$0.00	\$0.00	\$0.00	\$2,199.85	\$2,354.00
0201200000000	Fernandez Gutierrez Victor Manuel	\$5,891.40	\$0.00	\$2,945.70	\$736.42	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$10,728.52	\$0.00	\$0.00	\$1,176.50	\$153.29	\$1,176.50	-\$0.54	\$0.00	\$0.00	\$0.00	\$6,588.52	\$4,140.00
0201700000000	Vargas Padilla Guadalupe	\$5,096.55	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$6,251.55	\$0.00	\$0.00	\$437.37	\$0.00	\$437.37	\$0.08	\$0.00	\$0.00	\$0.00	\$1,996.55	\$4,255.00
0202100000000	Becerra Gomez Jaime	\$9,996.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$11,151.75	\$0.00	\$0.00	\$1,424.21	\$0.00	\$1,424.21	-\$0.09	\$0.00	\$0.00	\$0.00	\$2,573.75	\$8,578.00
0202500000000	Plascencia Orozco Hector Ricardo	\$3,552.15	\$0.00	\$7,104.30	\$1,776.07	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$13,587.52	\$0.00	\$0.00	\$1,565.12	\$379.37	\$1,565.12	\$0.54	\$0.00	\$0.00	\$0.00	\$3,170.52	\$10,417.00
0202600000000	De Loa Vera Monica Griselda	\$5,078.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$6,233.25	\$0.00	\$0.00	\$434.44	\$0.00	\$434.44	\$0.68	\$0.00	\$0.00	\$0.00	\$3,558.25	\$2,675.00
0202800000000	Vera Castellanos Beatriz	\$11,315.22	\$0.00	\$808.23	\$202.06	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$13,480.51	\$0.00	\$0.00	\$1,878.47	\$43.16	\$1,878.47	\$0.07	\$0.00	\$0.00	\$0.00	\$7,109.51	\$6,371.00
0203200000000	Martin Arriaga Angelica	\$7,257.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$8,412.00	\$0.00	\$0.00	\$838.99	\$0.00	\$838.99	-\$0.55	\$0.00	\$0.00	\$0.00	\$5,097.00	\$3,315.00
0203500000000	Martin Sanchez Nancy	\$5,872.65	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$7,027.65	\$0.00	\$0.00	\$568.41	\$0.00	\$568.41	\$0.24	\$0.00	\$0.00	\$0.00	\$568.65	\$6,459.00
0203600000000	Gonzalez Gonzalez Edith	\$6,199.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$7,354.95	\$0.00	\$0.00	\$627.06	\$0.00	\$627.06	\$0.90	\$0.00	\$0.00	\$0.00	\$1,340.95	\$6,014.00
0203700000000	Franco Alcala Luis Fernando	\$14,413.20	\$0.00	\$0.00	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$15,568.20 \$5.893.35	\$0.00	\$0.00	\$2,391.24	\$0.00	\$2,391.24	-\$0.56 \$0.00	\$0.00	\$0.00	\$0.00	\$4,048.20	\$11,520.00
0213500000000 0214700000000	Gutierrez Fernandez Carlos Ricardo Navarro Loza Fabiola	\$4,738.35 \$5,038.95	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$385.00 \$385.00	\$770.00 \$770.00	\$0.00 \$0.00	\$0.00 \$0.00	\$6,193.95	\$0.00 \$0.00	\$0.00 \$0.00	\$380.35 \$428.15	\$0.00 \$0.00	\$380.35 \$428.15	\$0.00	\$0.00 \$0.00	\$50.00 \$0.00	\$0.00 \$0.00	\$430.35 \$3,527.95	\$5,463.00 \$2,666.00
0214700000000	Garcia Gonzalez Alma Alejandra	\$5,472.45	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$6,193.95	\$0.00	\$0.00	\$497.51	\$0.00	\$497.51	\$0.52	\$0.00	\$0.00	\$0.00	\$3,327.95	\$3,412.00
0215300000000	Barba Maciel Talia Alejandra	\$5,472.45	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$6,585.00	\$0.00	\$0.00	\$490.72	\$0.00	\$490.72	-\$0.17	\$0.00	\$0.00	\$0.00	\$1,115.00	\$5,470.00
021540000000	Torres Rivera Everardo	\$5,229.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$6,384.60	\$0.00	\$0.00	\$458.65	\$0.00	\$458.65	-\$0.17	\$0.00	\$0.00	\$0.00	\$2,305.60	\$4,079.00
0215600000000	Padilla Hemandez Maria De Los Angeles	\$3,172.26	\$0.00	\$226.59	\$56.65	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$4.610.50	-\$125.10	\$0.00	\$234.61	\$0.00	\$109.51	\$0.12	\$0.00	\$0.00	\$0.00	\$2,199.50	\$2.411.00
0313500000000	Gutierrez De La Mora Bruno	\$6,397.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$7.552.95	\$0.00	\$0.00	\$662.54	\$0.00	\$662.54	-\$0.35	\$0.00	\$50.00	\$0.00	\$4,189.95	\$3,363.00
0317100000000	Iñiguez Gonzalez Erika	\$3,399.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$4.554.00	-\$125.10	\$0.00	\$234.63	\$0.00	\$109.52	\$0.60	\$0.00	\$0.00	\$0.00	\$2,201.00	\$2,353.00
Total Depto	•																							
		\$138,443.28	\$0.00	\$11,084.82	\$2,771.20	\$0.00	\$0.00	\$0.00	\$8,855.00	\$17,710.00	\$0.00	\$0.00	\$178,864.30	-\$375.30	\$0.00	\$16,890.10	\$575.82	\$16,514.79	\$1.98	\$0.00	\$100.00	\$0.00	\$65,544.30	\$113,320.00
D	FATURA TECNUCA																							
Departamento 3 JEI		\$6.337.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$7 400 F0	\$0.00	\$0.00	\$651.71	\$0.00	CCE1 74	\$0.08	\$0.00	£0.00	\$0.00	\$4.549.50	\$2.042.00
0201100000000 0213600000000	Hernandez Alcala Jose De Jesus Franco Franco Israel	\$6,337.50 \$4,858.35	• • • • • • • • • • • • • • • • • • • •	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$385.00 \$385.00	\$770.00	\$0.00 \$0.00	\$0.00 \$0.00	\$7,492.50 \$6.013.35		\$0.00 \$0.00	\$651.71 \$399.25	\$0.00 \$0.00	\$651.71 \$399.25	\$0.08 \$0.39	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$4,549.50 \$3.388.35	\$2,943.00 \$2,625.00
0213600000000	Franco Franco Israel Hernandez Velazquez Gabriela	\$4,858.35 \$5,229.60	\$0.00 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00 \$770.00	\$0.00	\$0.00	\$6,013.35 \$6,384.60	\$0.00 \$0.00	\$0.00	\$399.25 \$458.65	\$0.00	\$399.25 \$458.65	\$0.39 \$0.55	\$0.00	\$0.00	\$0.00	\$3,388.35 \$1.060.60	\$2,625.00
030100000000	Velazquez Ortiz Rosendo	\$9,996.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$11.151.75	\$0.00	\$0.00	\$1,424.21	\$0.00	\$458.65 \$1,424.21	-\$0.09	\$0.00	\$50.00	\$0.00	\$7,553,75	\$3,598.00
0301300000000	Martinez Ibarra Gustavo	\$9,996.75 \$4,399.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$5,554.95	\$0.00	\$0.00	\$1,424.21	\$0.00	\$1,424.21	-\$0.09	\$0.00	\$0.00	\$0.00	\$848.95	\$4,706.00
0301300000000	Ruiz Esquivias Jose De Jesus	\$4,399.95 \$4.399.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$5,554.95 \$5.554.95	\$0.00	\$0.00	\$343.53	\$0.00	\$343.53 \$343.53	-\$0.58	\$0.00	\$0.00	\$0.00	\$848.95	\$4,706.00
030300000000	Leon Mejia Leandro	\$6,337.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$7,492.95	\$0.00	\$0.00	\$651.79	\$0.00	\$651.79	\$0.30	\$0.00	\$0.00	\$0.00	\$1,380.95	\$6,112.00
5303000000000	20011 Mojia Edalidio	φυ,337.93	φ0.00	Ψ0.00	40.00	90.00	φ0.00	ψ0.00	\$303.00	\$170.00	ψ0.00	90.00	91,402.00	φυ.υυ	90.00	φυσ1.79	\$0.00	φυσ1.79	ψυ.30	40.00	Ψ0.00	ψ0.00	ψ1,500.93	90,112.00





The column																					5	5			
Mathematical Mat	Código	Emploado	Suelda	Horas extras	Vacaciones a tempo	Prima de Vacaciones a tiempo	Vacaciones reportadas	Prima de vacaciones reportadas	Aguinaldo	Ayuda Transporte	Ayuda Despensa	JUBILADOS Y PENSIONADOS	'Oras' 'Percapciones'	TOTAL" PERCEPCIONES"	Subs al Empleo acreditado	Subsidio al Empleo (s p)	I.S.R. antes de Subs al Empleo	1.S.R. Art142	l.S.R. (sp.)	Ajuste al neto	L.S.R. finiquito	pmo. CELULAR	Oras" Deductions	*TOTAL* *DEDUCCIONES*	NETO.
Secont	0303200000000	Jauregui Garcia Juan Genaro	\$4,858.35	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$6,013.35	\$0.00	\$0.00	\$399.25	\$0.00	\$399.25	\$0.10	\$0.00	\$0.00	\$0.00	\$399.35	\$5,614.00
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Section Sect	0305900000000	Garcia Lozano Mario	\$6,337.95		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00			\$0.00	\$7,492.95		\$0.00	\$651.79	\$0.00						\$1,429.95	\$6,063.00
Marche M	0306200000000		\$5,746.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00		\$0.00	\$0.00		\$0.00	\$0.00	\$545.72	\$0.00	\$545.72		\$0.00		\$0.00		\$2,821.00
Part	0306300000000	Vera Carrillo Gustavo	\$6,337.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$7,492.95	\$0.00	\$0.00	\$651.79	\$0.00	\$651.79	-\$0.70	\$0.00	\$50.00	\$0.00	\$1,429.95	\$6,063.00
Second	0306400000000	Rodriguez Garcia Daniel	\$6,337.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$7,492.95	\$0.00	\$0.00	\$651.79	\$0.00	\$651.79	\$0.05	\$0.00	\$50.00	\$0.00	\$3,680.95	\$3,812.00
Segreco New Part Part Part Part Part Part Part Part	0306500000000	Iñiguez Gonzalez Benjamin	\$6,337.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$7,492.95	\$0.00	\$0.00	\$651.79	\$0.00	\$651.79	\$0.33	\$0.00	\$50.00	\$0.00	\$3,369.95	\$4,123.00
Second column	0306600000000	Alanis Martinez Miguel Angel	\$5,746.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$6,901.05	\$0.00	\$0.00	\$545.72	\$0.00	\$545.72	\$0.53	\$0.00	\$0.00	\$0.00	\$4,081.05	\$2,820.00
Purple P	0306700000000	Reynoso Mata Carlos	\$6,337.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$7,492.95	\$0.00	\$0.00	\$651.79	\$0.00	\$651.79	\$0.30	\$0.00	\$50.00	\$0.00	\$4,599.95	\$2,893.00
2011-2000-2000-00-00-00-00-00-00-00-00-00-00	0307000000000	Gutierrez Franco Julio Cesar	\$5,746.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$6,901.05	\$0.00	\$0.00	\$545.72	\$0.00	\$545.72	-\$0.46	\$0.00	\$0.00	\$0.00	\$4,079.05	\$2,822.00
Second		Delgadillo Mendoza Juan Pablo				\$0.00		\$0.00	\$0.00			\$0.00	\$0.00	\$7,492.95	\$0.00	\$0.00	\$651.79	\$0.00	\$651.79	-\$0.33	\$0.00			,	
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111100000000 More Garcias Migual S,5746.05 S,0.00 S		•																							
0311700000000		Mora Garcia Miguel							\$0.00					\$6,901.05											
0311700000000	0311400000000	Iñiquez Cortes Alfredo	\$5,338.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$6,493.20	\$0.00	\$0.00	\$476.03	\$0.00	\$476.03	\$0.28	\$0.00	\$50.00	\$0.00	\$3,809.20	\$2,684.00
031330000000		Gomez Baez Alfredo	\$4,399.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$5,554.95	\$0.00	\$0.00	\$343.53	\$0.00	\$343.53	\$0.42	\$0.00	\$0.00	\$0.00	\$849.95	\$4,705.00
0313400000000 Martin Humandez Albento \$9,996.75 \$0.00	0312900000000	Delgadillo Flores Cesar Enrique	\$5,103.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$6,258.75	\$0.00	\$0.00	\$438.52	\$0.00	\$438.52	-\$0.70	\$0.00	\$0.00	\$0.00	\$1,024.75	\$5,234.00
031960000000000000 Barba Velazquez Everardo \$1,952.70 \$878.72 \$3,905.40 \$976.35 \$0.00 \$0.0	0313300000000		\$6,028.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$7,183.05	\$0.00	\$0.00	\$596.26	\$0.00	\$596.26	\$0.56	\$0.00	\$0.00	\$0.00	\$1,290.05	\$5,893.00
0314200000000 Delgadillo Flores Edgar Eduardo \$7,757.40 \$0.0	0313400000000	Martin Hemandez Alberto	\$9,996.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$11,151.75	\$0.00	\$0.00	\$1,424.21	\$0.00	\$1,424.21	-\$0.09	\$0.00	\$50.00	\$0.00	\$2,623.75	\$8,528.00
0314400000000 Sánchez Martín José Asunción \$5,746.05 \$0.00 \$		Barba Velazquez Everardo	\$1,952.70	\$878.72	\$3,905.40	\$976.35	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$8,868.17	\$0.00	\$0.00	\$670.78	\$109.03	\$670.78	-\$0.32	\$0.00	\$0.00	\$0.00	\$1,453.17	\$7,415.00
0314700000000 Mariscal Rodriguez Hector \$ 9,996.75 \$ 0.00	0314200000000	Delgadillo Flores Edgar Eduardo	\$7,757.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$8,912.40	\$0.00	\$0.00	\$945.88	\$0.00	\$945.88	\$0.44	\$0.00	\$50.00	\$0.00	\$2,676.40	\$6,236.00
0315100000000 Torres Velez Juan Ramon \$4,858.35 \$0.00	0314400000000	Sánchez Martín José Asunción	\$5,746.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$6,901.05	\$0.00	\$0.00	\$545.72	\$0.00	\$545.72	-\$0.47	\$0.00	\$50.00	\$0.00	\$1,256.05	\$5,645.00
0316100000000 Gomez Martinez Martin \$6,337.80 \$0.00 \$0		Mariscal Rodriguez Hector				\$0.00			\$0.00	\$385.00			\$0.00	\$11,151.75		\$0.00	\$1,424.21	\$0.00	\$1,424.21	-\$0.09	\$0.00				
0316300000000 Perez Navarro Jose De Jesus \$4,858.35 \$0.00 \$0			. ,	• • • • • • • • • • • • • • • • • • • •	• • • • • • • • • • • • • • • • • • • •	****	******		• • • • • • • • • • • • • • • • • • • •				*****						• • • • • • • • • • • • • • • • • • • •						,
0316500000000 Gutierrez Padilla Israel \$5,746.05 \$0.00					• • • • • • • • • • • • • • • • • • • •																				
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	0316600000000	veiazquez Medina Jose	\$5,857.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$7,012.95	\$0.00	\$0.00	\$565.78	\$0.00	\$565.78	-\$0.35	\$0.00	\$0.00	\$0.00	\$2,967.95	\$4,045.00





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Cedigo	Епренио	Sueldo	Horas extras	Vacaciones a tiempo	Prima de Vacaciones a tiempo	Vacaciones reportadas	Prima de vacaciones reportadas	Aguinaldo	Ayuda Trans porte	Ayuda Despensa	JUBILADOS Y PENSIONADOS	'Oras' 'Percepciones'	TOTAL "PERCENCIONES"	Subs al Empleo acreditado	Subsidio al Empleo (sp)	I.S.R. antes de Subs al Empleo	1.S.R. Art142	LS.R. (sp)	Ajuste al neto	L.S.R. finiquito	pimo. CELULAR	'Oras'' Deduccionas'	·TOTAL··DEDUCCIONES	NETO
0316700000000	Sanchez Vazquez Horacio	\$2,915.01	\$0.00	\$1,943.34	\$485.83	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$6,499.18	\$0.00	\$0.00	\$399.25	\$77.73	\$399.25	\$0.49	\$0.00	\$0.00	\$0.00	\$1,893.18	\$4,606.00
0316800000000	Hernandez Vera Cesar Gerardo	\$4,887.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$6,042.00	\$0.00	\$0.00	\$403.84	\$0.00	\$403.84	-\$0.84	\$0.00	\$0.00	\$0.00	\$1,891.00	\$4,151.00
0317900000000	Vargas Perez Juan Miguel	\$5,677.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$6,832.95	\$0.00	\$0.00	\$533.52	\$0.00	\$533.52	\$0.46	\$0.00	\$50.00	\$0.00	\$3,032.95	\$3,800.00
0318700000000	Casillas Perez Jose Manuel	\$5,746.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$6,901.05	\$0.00	\$0.00	\$545.72	\$0.00	\$545.72	-\$0.46	\$0.00	\$0.00	\$0.00	\$1,206.05	\$5,695.00
0320300000000	Torres Camacho Ricardo	\$5,746.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$6,901.05	\$0.00	\$0.00	\$545.72	\$0.00	\$545.72	-\$0.46	\$0.00	\$50.00	\$0.00	\$2,625.05	\$4,276.00
0321100000000	Cortes Loza Erick De Jesus	\$4,858.35	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$6,013.35	\$0.00	\$0.00	\$399.25	\$0.00	\$399.25	\$0.37	\$0.00	\$0.00	\$0.00	\$1,653.35	\$4,360.00
0321200000000	Ruvalcaba Jose Manuel	\$4,858.35	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$6,013.35	\$0.00	\$0.00	\$399.25	\$0.00	\$399.25	\$0.39	\$0.00	\$50.00	\$0.00	\$1,971.35	\$4,042.00
0321600000000	Anaya Gomez Victor	\$4,858.35	\$0.00	\$0.00 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$6,013.35	\$0.00	\$0.00	\$399.25	\$0.00	\$399.25	\$0.39	\$0.00	\$50.00	\$0.00	\$2,008.35	\$4,005.00
0321900000000	Juarez Torres Magdaleno Simental Valencia Jose Roberto	\$4,858.35 \$5,306.55	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$385.00 \$385.00	\$770.00 \$770.00	\$0.00 \$0.00	\$0.00 \$0.00	\$6,013.35 \$6,461.55	\$0.00 \$0.00	\$0.00 \$0.00	\$399.25 \$470.97	\$0.00 \$0.00	\$399.25 \$470.97	\$0.39 \$0.33	\$0.00 \$0.00	\$50.00 \$0.00	\$0.00 \$0.00	\$1,008.35 \$1.081.55	\$5,005.00 \$5,380.00
032260000000	Ruelas Navarro Miguel Angel	\$9,996.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$11,151.75	\$0.00	\$0.00	\$1,424.21	\$0.00	\$1,424.21	-\$0.09	\$0.00	\$0.00	\$0.00	\$2,573.75	\$8,578.00
Total Depto	Ruelas Navallo Miguel Aliger	ψ3,330.73	40.00	Ψ0.00	\$0.00	\$0.00	ψ0.00	ψ0.00	\$303.00	Ψ110.00	ψ0.00	\$0.00	\$11,131.73	Ψ0.00	\$0.00	\$1,424.21	\$0.00	\$1,424.21	-ψ0.03	\$0.00	Ψ0.00	Ψ0.00	Ψ2,573.73	\$6,576.00
тогат Берго		\$397,051.79	\$2,343.25	\$12,893.11	\$3,223.27	\$0.00	\$0.00	\$0.00	\$26,180.00	\$52,360.00	\$0.00	\$0.00	\$494,051.42	\$0.00	\$0.00	\$42,127.95	\$462.17	\$42,127.95	-\$4.50	\$0.00	\$2,149.74	\$0.00	\$153,626.42	\$340,425.00
Departamento 4 JU 02002000000000	Maciel Gutierrez Alicia Graciela	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1.00	\$1.00	\$6,735.85	\$0.00	\$6,737.85	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.15	\$0.00	\$0.00	\$0.00	-\$0.15	\$6,738.00
020020000000	Velazquez Estrada Silvia	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1.00	\$1.00	\$5,735.85	\$0.00	\$7,039.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.15 -\$0.50	\$0.00	\$0.00	\$0.00	-\$0.15	\$5,738.00
020090000000	Torres Agredano Juana	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1.00	\$1.00	\$2,900.52	\$0.00	\$2,902.52	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.52	\$0.00	\$0.00	\$0.00	\$0.52	\$2,902.00
0201400000000	Muñoz Hemandez Agustin	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1.00	\$1.00	\$5,188.60	\$0.00	\$5,190.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.60	\$0.00	\$0.00	\$0.00	\$0.60	\$5,190.00
0301900000000	Angulo Jimenez Jose Luis	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1.00	\$1.00	\$6.407.50	\$0.00	\$6,409.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.50	\$0.00	\$0.00	\$0.00	-\$0.50	\$6,410.00
0302500000000	Perez Arriaga Jose Maximo	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1.00	\$1.00	\$4,751.40	\$0.00	\$4,753.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.60	\$0.00	\$0.00	\$0.00	-\$0.60	\$4,754.00
0302600000000	Maciel Jimenez Bartolo	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.01	\$0.01	\$3,308.54	\$0.00	\$3,308.56	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.44	\$0.00	\$0.00	\$0.00	-\$0.44	\$3,309.00
0302900000000	Reynoso Lujano Bernardino	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.01	\$0.01	\$5,886.69	\$0.00	\$5,886.71	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.71	\$0.00	\$0.00	\$0.00	\$0.71	\$5,886.00
0304400000000	Navarro Garcia Pedro	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1.00	\$1.00	\$5,318.55	\$0.00	\$5,320.55	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.55	\$0.00	\$0.00	\$0.00	\$0.55	\$5,320.00
0304600000000	Miranda Martinez Filiberto	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1.00	\$1.00	\$3,287.25	\$0.00	\$3,289.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.25	\$0.00	\$0.00	\$0.00	\$0.25	\$3,289.00
0304900000000	Romero Gomez Jose De Jesus	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1.00	\$1.00	\$3,190.89	\$0.00	\$3,192.89	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.11	\$0.00	\$0.00	\$0.00	-\$0.11	\$3,193.00
0305300000000	Aldana Lupercio Servando	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.01	\$0.01	\$6,255.21	\$0.00	\$6,255.23	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.77	\$0.00	\$0.00	\$0.00	-\$0.77	\$6,256.00
0306800000000	Juarez Lara Juan	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.01	\$0.01	\$4,514.61	\$0.00	\$4,514.63	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.63	\$0.00	\$0.00	\$0.00	\$0.63	\$4,514.00
0306900000000	Angulo Jimenez Jose De Jesus Eduardo	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1.00	\$1.00	\$6,407.50	\$0.00	\$6,409.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.50	\$0.00	\$0.00	\$0.00	\$0.50	\$6,409.00
0308200000000	Garcia Medina Primo	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.01	\$0.01	\$2,325.01	\$0.00	\$2,325.03	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.03	\$0.00	\$0.00	\$0.00	\$0.03	\$2,325.00
0309200000000	Garcia Gonzalez Candelario	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.01	\$0.01	\$3,642.35	\$0.00	\$3,642.37	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.63	\$0.00	\$0.00	\$0.00	-\$0.63	\$3,643.00
0409500000000	Enriquez Cabrera J. Elias	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1.00	\$1.00	\$2,610.16	\$0.00	\$2,612.16	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.16	\$0.00	\$0.00	\$0.00	\$0.16	\$2,612.00
0409600000000	Gonzalez Barba Jose Ines	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.01	\$0.01	\$4,197.77	\$0.00	\$4,197.79	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.21	\$0.00	\$0.00	\$0.00	-\$0.21	\$4,198.00
0409700000000	Iñiguez Plascencia Miguel	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.01	\$0.01	\$4,899.16	\$0.00	\$4,899.18	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.82	\$0.00	\$0.00	\$0.00	-\$0.82	\$4,900.00
0409800000000	Garcia Alcantar Jose Luis	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.01 \$0.01	\$0.01	\$4,180.01 \$2.517.20	\$0.00 \$0.00	\$4,180.03 \$2,517.22	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$0.03 -\$0.78	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.03 -\$0.78	\$4,180.00
	Aceves Franco Juventino	*****	\$0.00 \$0.00	*****	*****	*****	*****	*****	*****	\$0.01	4-,	\$0.00 \$0.00	4-,	\$0.00	*****	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	*****	*****	*****	*****	*****	\$2,518.00
0511100000000	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	\$0.01	\$0.01 \$1.00	\$4,311.61 \$3,777.88	\$0.00 \$0.00	\$4,311.63 \$3,779.88	\$0.00	\$0.00	\$0.00 \$0.00		\$0.00	\$0.63 -\$0.12	\$0.00	\$0.00	\$0.00	\$0.63 -\$0.12	\$4,311.00
0511200000000 0511300000000	Morales Orozco J. Esequiel Morales Orozco Rafael	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$0.00	\$1.00 \$0.01	\$1.00 \$0.01	\$3,777.88	\$0.00	\$3,779.88 \$3,022.75	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	-\$0.12 -\$0.25	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	-\$0.12 -\$0.25	\$3,780.00 \$3,023.00
0913100000000	Villalobos Vazquez Jose	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.01	\$0.01	\$2,778.32	\$0.00	\$2,778.34	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.23	\$0.00	\$0.00	\$0.00	\$0.23	\$2,778.00
Total Depto	vinaiobos vazquez 30se	30.00	\$0.00		30.00	\$0.00			30.01		φ2,770.32		\$2,770.34		\$0.00		\$0.00		ф0.3 4		\$0.00		30.34	\$2,776.00
		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$12.13	\$12.13	\$109,452.81	\$0.00	\$109,477.07	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.93	\$0.00	\$0.00	\$0.00	-\$0.93	\$109,478.00
Departamento 5 CA	APILLA DE GUADALUPE																							
0317800000000	Sandoval Rodriguez Mario	\$5,038.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$6,193.50	\$0.00	\$0.00	\$428.08	\$0.00	\$428.08	-\$0.01	\$0.00	\$0.00	\$0.00	\$3,167.50	\$3,026.00
0318200000000	Tejeda Reyes Noe	\$8,274.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$9,429.90	\$0.00	\$0.00	\$1,056.42	\$0.00	\$1,056.42	-\$0.13	\$0.00	\$0.00	\$0.00	\$2,007.90	\$7,422.00
0511000000000	Hemandez Jimenez Roberto	\$4,938.45	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$6,093.45	\$0.00	\$0.00	\$412.07	\$0.00	\$412.07	\$0.38	\$0.00	\$0.00	\$0.00	\$412.45	\$5,681.00
0511400000000	Muñoz Orozco Joel	\$5,452.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$6,607.05	\$0.00	\$0.00	\$494.25	\$0.00	\$494.25	-\$0.19	\$0.00	\$0.00	\$0.00	\$3,488.05	\$3,119.00
0512700000000	Vargas Moreno Arturo	\$5,745.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$6,900.90	\$0.00	\$0.00	\$545.70	\$0.00	\$545.70	\$0.42	\$0.00	\$50.00	\$0.00	\$1,256.90	\$5,644.00
0513700000000	Vargas Valenzuela Arturo Isabel	\$4,418.55	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$5,573.55	\$0.00	\$0.00	\$345.55	\$0.00	\$345.55	-\$0.13	\$0.00	\$0.00	\$0.00	\$2,747.55	\$2,826.00





																						GOBIERNO MOI	VICIPAL 2021	2024
Código	Empleado	Sueldo	Horas oxtras	Vacaciones a tempo	Prima de Vacaciones a tiempo	Vacaciones reportadas	Prima de vacaciones reportadas	Aguinaldo	Ayuda Trans porte	Ayuda Despensa	JUBILADOS Y PENSIONADOS	"Oras" "Percapciones"	TOTAL" PERCEPCIONES"	Subs al Empleo acreditado	Subsidio al Empleo (s.p.)	I.S.R. antes de Subs al Empleo	1.S.R. Art142	LS.R. (sp.)	Ajuste al neto	L.S.R. finiquito	pimo. CELULAR	'Oras'' Deductiones'	.TOTAL - DEDUCCIONES'	NETO
0514600000000	Lopez Gomez Mario	\$4,418.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$5,573.10	\$0.00	\$0.00	\$345.50	\$0.00	\$345.50	\$0.32	\$0.00	\$0.00	\$0.00	\$1,916.10	\$3,657.00
0516000000000	Gomez Navarro Jose Sabas	\$5,038.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$6,193.50	\$0.00	\$0.00	\$428.08	\$0.00	\$428.08	-\$0.01	\$0.00	\$0.00	\$0.00	\$1,007.50	\$5,186.00
0516200000000	Gutierrez Valenzuela Gabriel	\$4,418.55	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$5,573.55	\$0.00	\$0.00	\$345.55	\$0.00	\$345.55	-\$0.13	\$0.00		\$0.00	\$1,233.55	\$4,340.00
0516400000000 0516900000000	Galindo Cisneros Laura Liliana Pajarito Sanchez Alma Rosa	\$4,618.80	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$385.00 \$385.00	\$770.00	\$0.00	\$0.00 \$0.00	\$5,773.80	\$0.00	\$0.00 \$0.00	\$367.34 \$321.77	\$0.00	\$367.34	-\$0.70	\$0.00	\$0.00	\$0.00	\$1,777.80	\$3,996.00 \$4.550.00
Total Depto	Pajanto Sanchez Alma Rosa	\$4,200.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$5,355.00	\$0.00	\$0.00	\$321.77	\$0.00	\$321.77	\$0.23	\$0.00	\$0.00	\$0.00	\$805.00	\$4,550.00
iolai bopio		\$56,562.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,235.00	\$8,470.00	\$0.00	\$0.00	\$69,267.30	\$0.00	\$0.00	\$5,090.31	\$0.00	\$5,090.31	\$0.05	\$0.00	\$50.00	\$0.00	\$19,820.30	\$49,447.00
Departamento 6 SA																								
0201800000000	Anaya Rodriguez Jose Ascencion	\$5,198.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$6,353.25	\$0.00	\$0.00	\$453.64	\$0.00	\$453.64	-\$0.19	\$0.00	\$0.00	\$0.00	\$3,564.25	\$2,789.00
0301500000000 0302300000000	Torres Suarez Ruben De Jesus Camarena Aldrete Fco. Javier	\$4,399.95 \$13,075.80	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$385.00 \$385.00	\$770.00 \$770.00	\$0.00 \$0.00	\$0.00 \$0.00	\$5,554.95 \$14,230.80	\$0.00 \$0.00	\$0.00 \$0.00	\$343.53 \$2,081.89	\$0.00 \$0.00	\$343.53 \$2,081.89	-\$0.57 -\$0.09	\$0.00 \$0.00	\$0.00 \$50.00	\$0.00 \$0.00	\$848.95 \$2,131.80	\$4,706.00 \$12,099.00
030240000000	Arana Gomez Marco Antonio	\$6,817.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$7,972.80	\$0.00	\$0.00	\$745.18	\$0.00	\$745.18	\$0.26	\$0.00		\$0.00	\$2,131.80	\$5,753.00
0302800000000	Vera Vargas Francisco Javier	\$4,858.35	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$6,013.35	\$0.00	\$0.00	\$399.25	\$0.00	\$399.25	-\$0.61	\$0.00	\$0.00	\$0.00	\$3,301.35	\$2,712.00
0308500000000	Hernandez Flores Margarito	\$5,858.10	\$195.27	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$7,208.37	\$0.00	\$0.00	\$583.30	\$0.00	\$583.30	\$0.39	\$0.00	\$0.00	\$0.00	\$3,926.37	\$3,282.00
0308600000000	Espinosa Venegas Juan Manuel	\$5,858.10	\$488.18	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$7,501.28	\$0.00	\$0.00	\$609.54	\$0.00	\$609.54	-\$0.26	\$0.00	\$0.00	\$0.00	\$609.28	\$6,892.00
0308700000000	Contreras Ochoa Javier Isaac	\$9,996.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$11,151.75	\$0.00	\$0.00		\$0.00	\$1,424.21	-\$0.09	\$0.00		\$0.00	\$5,477.75	\$5,674.00
0308900000000	Gutierrez Hernandez Vidal De Jesus De Alba Martinez Jose Reymundo	\$3,905.40 \$5,858.10	\$488.18 \$292.91	\$1,952.70 \$0.00	\$488.18 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$385.00 \$385.00	\$770.00 \$770.00	\$0.00 \$0.00	\$0.00 \$0.00	\$7,989.46 \$7,306.01	\$0.00 \$0.00	\$0.00 \$0.00	\$609.54 \$592.05	\$21.55 \$0.00	\$609.54 \$592.05	\$0.07 -\$0.72	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$2,385.46 \$1,265.01	\$5,604.00 \$6,041.00
030900000000	Rea De La Torre Daniel	\$5,858.10	\$292.91	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$7,306.01	\$0.00	\$0.00	\$592.05 \$574.55	\$0.00	\$592.05 \$574.55	-\$0.72	\$0.00	\$0.00	\$0.00	\$4,347,74	\$2,763.00
0309700000000	Garibay Aguirre Gerardo	\$5,198.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$6,353.25	\$0.00	\$0.00	\$453.64	\$0.00	\$453.64	-\$0.19	\$0.00	\$0.00	\$0.00	\$3,446.25	\$2,907.00
0311500000000	Davila Jauregui Jorge	\$5,338.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$6,493.20	\$0.00	\$0.00	\$476.03	\$0.00	\$476.03	\$0.28	\$0.00	\$50.00	\$0.00	\$3,810.20	\$2,683.00
0314300000000	Navarro Venegas Juan Pedro	\$5,598.15	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$6,753.15	\$0.00	\$0.00	\$519.22	\$0.00	\$519.22	-\$0.33	\$0.00	\$0.00	\$0.00	\$2,217.15	\$4,536.00
0314600000000	Iñiguez Perez Luis Miguel	\$4,858.35	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$6,013.35	\$0.00	\$0.00	\$399.25	\$0.00	\$399.25	\$0.39	\$0.00	\$0.00	\$0.00	\$3,178.35	\$2,835.00
0315500000000 0315600000000	Mercado Ledezma Everardo Ornelas Echevarria Fernando	\$5,858.10 \$5,858.10	\$488.18 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$385.00 \$385.00	\$770.00 \$770.00	\$0.00 \$0.00	\$0.00 \$0.00	\$7,501.28 \$7.013.10	\$0.00 \$0.00	\$0.00 \$0.00	\$609.54 \$565.80	\$0.00 \$0.00	\$609.54 \$565.80	\$0.06 -\$0.38	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$1,283.28 \$4,169.10	\$6,218.00 \$2.844.00
0315900000000	Plascencia Iñiguez Jose Luis	\$5,858.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$7,013.10	\$0.00	\$0.00	\$565.80	\$0.00	\$565.80 \$565.80	-\$0.38	\$0.00	\$0.00	\$0.00	\$4,168.10	\$2,845.00
0320400000000	Sanchez Navarro Ricardo	\$1,943.34	\$0.00	\$2,915.01	\$728.75	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$6,742.10	\$0.00	\$0.00	\$399.25	\$116.60	\$399.25	\$0.35	\$0.00	\$0.00	\$0.00	\$2,757.10	\$3,985.00
0612700000000	Vazquez De Anda Efren	\$5,438.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$6,593.25	\$0.00	\$0.00	\$492.04	\$0.00	\$492.04	\$0.22	\$0.00	\$50.00	\$0.00	\$2,089.25	\$4,504.00
Total Depto		\$117,633.54	\$2,050.36	\$4,867.71	\$1,216.93	\$0.00	\$0.00	\$0.00	\$7,700.00	\$15,400.00	\$0.00	\$0.00	\$148,868.54	\$0.00	\$0.00	\$12,897.25	\$138.15	\$12,897.25	-\$1.95	\$0.00	\$200.00	\$0.00	\$57,196.54	\$91,672.00
Departamento 7 CA	IPILLA DE MILPILLAS																							
0511700000000	Amezquita Iñiguez Maria De Jesus	\$3,639.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$4,794.00	-\$107.37	\$0.00	\$260.74	\$0.00	\$153.36	\$0.30	\$0.00	\$50.00	\$0.00	\$1,964.00	\$2,830.00
0514300000000	Enriquez Diaz Sergio Alejandro	\$5,938.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$7,093.05	\$0.00	\$0.00		\$0.00	\$580.13	\$0.04	\$0.00	\$50.00	\$0.00	\$1,313.05	\$5,780.00
0515700000000 Total Depto	Medina Mercado Isaias	\$4,158.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$5,313.75	\$0.00	\$0.00	\$317.29	\$0.00	\$317.29	\$0.20	\$0.00	\$0.00	\$0.00	\$795.75	\$4,518.00
		\$13,735.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,155.00	\$2,310.00	\$0.00	\$0.00	\$17,200.80	-\$107.37	\$0.00	\$1,158.16	\$0.00	\$1,050.78	\$0.54	\$0.00	\$100.00	\$0.00	\$4,072.80	\$13,128.00
Departamento 8 PE 0322900000000	GUEROS Ornelas Martin Ricardo	\$4,858.35	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$6,013.35	\$0.00	\$0.00	\$399.25	\$0.00	\$399.25	-\$0.61	\$0.00	\$0.00	\$0.00	\$957.35	\$5,056.00
0322900000000	Gallardo Perez Veronica Yolanda	\$4,858.35 \$3,638.85	\$0.00 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00 \$385.00	\$770.00 \$770.00	\$0.00	\$0.00	\$6,013.35 \$4,793.85	\$0.00 -\$107.37	\$0.00	\$399.25 \$260.72	\$0.00	\$399.25 \$153.35	-\$0.61 \$0.03	\$0.00	\$0.00 \$50.00	\$0.00	\$957.35 \$621.85	\$5,056.00 \$4,172.00
0613800000000	Ornelas Martin Roberto	\$5,419.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$6,574.80	\$0.00	\$0.00	\$489.09	\$0.00	\$489.09	-\$0.57	\$0.00		\$0.00	\$3,871.80	\$2,703.00
Total Depto		\$13,917.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,155.00	\$2,310.00	\$0.00	\$0.00	\$17,382.00	-\$107.37	\$0.00	\$1,149.06	\$0.00	\$1,041.69	-\$1.15	\$0.00	\$100.00	\$0.00	\$5,451.00	\$11,931.00
Departamento 9 SA	IN JOSE DE GRACIA																							
0512100000000	Carmona Navarro J. Santos	\$4,158.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$5,313.75	\$0.00	\$0.00	\$317.29	\$0.00	\$317.29	-\$0.54	\$0.00	\$0.00	\$0.00	\$316.75	\$4,997.00
0512200000000	Villalobos Velazquez Francisco Javier	\$4,858.35	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$6,013.35	\$0.00	\$0.00	\$399.25	\$0.00	\$399.25	-\$0.61	\$0.00	\$50.00	\$0.00	\$1,007.35	\$5,006.00
0512800000000	Gonzalez Angulo Antonio	\$6,337.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$7,492.95	\$0.00	\$0.00	\$651.79	\$0.00	\$651.79	\$0.30	\$0.00	\$50.00	\$0.00	\$4,599.95	\$2,893.00





																						JOBIERIO MOI	NICIPAL 2021	2024
Codigo	Emploado	oplans	Horas extras	Vacaciones a tiempo	Prima de Vacaciones a tiempo	Vacaciones reportadas	Prima de vacaciones reportadas	Aguinaldo	Ayuda Trans porte	Ayuda Despensa	JUBILADOS Y PENSIONADOS	'Oras' 'Percepciones'	TOTAL" PERCEPCIONES"	Subs al Empleo acreditado	Subsidio al Empleo (s.p.)	I.S.R. antes de Subs al Empleo	1.S.R. Art142	I.S.R. (sp)	Ajuste al neto	L.S.R. finiquito	pimo. CELULAR	*Oras***Teducciones*	-TOTAL - DEDUCCIONES	NETO.
0516500000000	Galvan Orozco Juanita Arizbeth	\$2,425.50	\$0.00	\$1,212.75	\$303.19	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$5,096.44	-\$107.37	\$0.00	\$260.66	\$0.00	\$153.28	-\$0.24	\$0.00	\$0.00	\$0.00	\$571.44	\$4,525.00
0516800000000	Arriaga Ortega Fabian Antonio	\$4,158.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$5,313.75	\$0.00	\$0.00	\$317.29	\$0.00	\$317.29	\$0.20	\$0.00	\$0.00	\$0.00	\$795.75	\$4,518.00
Total Depto		\$21,939.30	\$0.00	\$1,212.75	\$303.19	\$0.00	\$0.00	\$0.00	\$1,925.00	\$3,850.00	\$0.00	\$0.00	\$29,230.24	-\$107.37	\$0.00	\$1,946.28	\$0.00	\$1,838.90	-\$0.89	\$0.00	\$100.00	\$0.00	\$7,291.24	\$21,939.00
		\$21,333.30	\$0.00	\$1,212.75	\$303.13	\$0.00	\$0.00	\$0.00	\$1,323.00	\$3,030.00	\$0.00	\$0.00	\$23,230.24	-\$107.57	\$0.00	\$1,540.20	\$0.00	\$1,030.30	-90.03	\$0.00	\$100.00	40.00	\$7,231.24	\$21,555.00
Departamento 10 Ti	ECOMATLAN																							
0512600000000	Coss Y Leon Baez Ruben	\$4,858.35	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$6,013.35	\$0.00	\$0.00	\$399.25	\$0.00	\$399.25	\$0.10	\$0.00	\$50.00	\$0.00	\$449.35	\$5,564.00
0513100000000	Aceves Guzman Miguel	\$3,538.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$4,693.80	-\$107.37	\$0.00	\$249.84	\$0.00	\$142.46	\$0.34	\$0.00	\$0.00	\$0.00	\$142.80	\$4,551.00
0516600000000 Total Depto	Amezquita Aceves Lizeth	\$2,815.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$3,970.95	-\$145.38	\$0.00	\$171.19	\$0.00	\$25.81	-\$0.69	\$0.00	\$0.00	\$0.00	\$348.95	\$3,622.00
iotai Depto		\$11,213.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,155.00	\$2,310.00	\$0.00	\$0.00	\$14,678.10	-\$252.75	\$0.00	\$820.28	\$0.00	\$567.52	-\$0.25	\$0.00	\$50.00	\$0.00	\$941.10	\$13,737.00
Departamento 11 E																								
0203800000000	Franco Vargas Erik Martin Arias Macias Eduardo	\$4,200.00 \$7,971.90	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$290.00 \$290.00	\$310.00 \$310.00	\$0.00 \$0.00	\$0.00 \$0.00	\$4,800.00 \$8.571.90	\$0.00 \$0.00	\$0.00 \$0.00	\$321.77 \$991.70	\$0.00 \$0.00	\$321.77 \$991.70	\$0.23 \$0.20	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$322.00 \$991.90	\$4,478.00 \$7,580.00
020400000000	Garcia Delgadillo Stephanie Lizbeth	\$4,500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$290.00	\$310.00	\$0.00	\$0.00	\$5,100.00	\$0.00	\$0.00	\$354.41	\$0.00	\$354.41	\$0.20	\$0.00	\$0.00	\$0.00	\$355.00	\$4,745.00
0322400000000	Orozco Agredano Octavio De Jesus	\$3,600.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$290.00	\$310.00	\$0.00	\$0.00	\$4,200.00	-\$107.37	\$0.00	\$256.49	\$0.00	\$149.12	-\$0.12	\$0.00	\$0.00	\$0.00	\$149.00	\$4,051.00
0323000000000	Lozano Huerta Esaul	\$2,639.97	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$174.06	\$186.03	\$0.00	\$0.00	\$3,000.06	-\$145.38	\$0.00	\$154.71	\$0.00	\$9.33	\$0.73	\$0.00	\$0.00	\$0.00	\$10.06	\$2,990.00
0514900000000	Jimenez Franco Maria Bertha	\$1,699.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$290.00	\$310.00	\$0.00	\$0.00	\$2,299.50	-\$200.63	-\$106.11	\$94.52	\$0.00	\$0.00	-\$0.39	\$0.00	\$0.00	\$0.00	-\$106.50	\$2,406.00
0517000000000 Total Depto	Fonseca Rocha Jose Guadalupe	\$4,200.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$290.00	\$310.00	\$0.00	\$0.00	\$4,800.00	\$0.00	\$0.00	\$321.77	\$0.00	\$321.77	-\$0.77	\$0.00	\$0.00	\$0.00	\$321.00	\$4,479.00
I otal Depto		\$28.811.37	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1.914.06	\$2,046.03	\$0.00	\$0.00	\$32,771,46	-\$453.38	-\$106.11	\$2,495.37	\$0.00	\$2,148.10	\$0.47	\$0.00	\$0.00	\$0.00	\$2,042.46	\$30,729.00
		,	*****	*****	*****	*****	*****	*****	*.,	*=,= := := :	*****	*****	**=,	•	*******	 ,	*****	*=,	*****	*****	*****	*****	*=,* := : :	¥==,-=====
Departamento 12 JE	EFATURA COMERCIAL																							
0200400000000	Perez Padilla Veronica	\$5,229.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$6,384.60	\$0.00	\$0.00	\$458.65	\$0.00	\$458.65	-\$0.45	\$0.00	\$0.00	\$0.00	\$1,059.60	\$5,325.00
0200700000000	Estrada Jimenez Amparo Rizo Casillas Maria Teresa	\$5,229.45 \$7,878.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$385.00 \$385.00	\$770.00 \$770.00	\$0.00 \$0.00	\$0.00 \$0.00	\$6,384.45 \$9,033.00	\$0.00 \$0.00	\$0.00 \$0.00	\$458.63 \$971.64	\$0.00 \$0.00	\$458.63 \$971.64	\$0.43 \$0.39	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$1,060.45 \$5,255.00	\$5,324.00 \$3,778.00
0201300000000	Limon Diaz Sergio	\$5,103.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$9,033.00	\$0.00	\$0.00	\$438.52	\$0.00	\$438.52	\$0.39 -\$0.70	\$0.00	\$0.00	\$0.00	\$3,502,75	\$3,778.00
0214100000000	Sánchez Marquez Elba Carmina	\$5,103.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$6,258.75	\$0.00	\$0.00	\$438.52	\$0.00	\$438.52	-\$0.70	\$0.00	\$0.00	\$0.00	\$3,576.75	\$2,682.00
0214500000000	Orozco Tapia Miguel Angel	\$5,103.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$6,258.75	\$0.00	\$0.00	\$438.52	\$0.00	\$438.52	-\$0.70	\$0.00	\$0.00	\$0.00	\$1,024.75	\$5,234.00
0216000000000	Bautista Flores Jesus Alfredo	\$5,104.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$6,259.05	\$0.00	\$0.00	\$438.57	\$0.00	\$438.57	\$0.52	\$0.00	\$0.00	\$0.00	\$2,306.05	\$3,953.00
0216200000000	Franco Renteria Rigoberto	\$0.00	\$0.00	\$3,921.82	\$0.00	\$0.00	\$979.72	\$6,136.46	\$0.00	\$0.00	\$0.00	\$0.00	\$11,038.00	\$0.00	\$0.00	\$291.51	\$375.13	\$291.51	-\$0.63	\$0.00	\$0.00	\$0.00	\$1,172.00	\$9,866.00
0307100000000 0309300000000	Lopez Villalobos Gustavo Cruz Torres Jose Guadalupe	\$5,598.15 \$6,457.95	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$385.00 \$385.00	\$770.00 \$770.00	\$0.00 \$0.00	\$0.00 \$0.00	\$6,753.15 \$7,612.95	\$0.00 \$0.00	\$0.00 \$0.00	\$519.22 \$673.30	\$0.00 \$0.00	\$519.22 \$673.30	\$0.14 -\$0.01	\$0.00 \$0.00	\$50.00 \$0.00	\$0.00 \$0.00	\$3,776.15 \$1,415.95	\$2,977.00 \$6,197.00
0315300000000	Estrada Franco Pedro	\$13,835.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$14,990.25	\$0.00	\$0.00	\$2,255.31	\$0.00	\$2,255.31	-\$0.11	\$0.00	\$0.00	\$0.00	\$3,846.25	\$11,144.00
0315800000000	Franco Orozco Luis Humberto	\$5,103.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$6,258.75	\$0.00	\$0.00	\$438.52	\$0.00	\$438.52	\$0.30	\$0.00	\$0.00	\$0.00	\$3,577.75	\$2,681.00
0317200000000	Medina Aguirre Francisco Javier	\$5,338.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$6,493.20	\$0.00	\$0.00	\$476.03	\$0.00	\$476.03	\$0.28	\$0.00	\$0.00	\$0.00	\$1,090.20	\$5,403.00
0318100000000	Cadenas Lozano Alfonso	\$4,083.00	\$0.00	\$1,020.75	\$255.19	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$6,513.94	\$0.00	\$0.00	\$438.52	\$40.83	\$438.52	-\$0.34	\$0.00	\$0.00	\$0.00	\$3,593.94	\$2,920.00
0318800000000 0319100000000	Rodriguez Navarro Emilio Gonzalez Baltazar Jose	\$5,101.80 \$5,338.50	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$385.00 \$385.00	\$770.00 \$770.00	\$0.00 \$0.00	\$0.00 \$0.00	\$6,256.80 \$6,493.50	\$0.00 \$0.00	\$0.00 \$0.00	\$438.21 \$476.08	\$0.00 \$0.00	\$438.21 \$476.08	\$0.83 \$0.42	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$1,953.80 \$476.50	\$4,303.00 \$6,017.00
0319300000000	Franco Gonzalez Santiago	\$4,880.82	\$0.00	\$348.63	\$87.16	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$6,493.50	\$0.00	\$0.00	\$476.08	\$0.00	\$476.00	-\$0.41	\$0.00	\$0.00	\$0.00	\$2,582.61	\$3.889.00
0322800000000	Martin Casillas Leonardo	\$6,457.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$7,612.95	\$0.00	\$0.00	\$673.30	\$0.00	\$673.30	-\$0.01	\$0.00	\$0.00	\$0.00	\$1,415.95	\$6,197.00
Total Depto	-																							
		\$100,947.72	\$0.00	\$5,291.20	\$342.35	\$0.00	\$979.72	\$6,136.46	\$6,545.00	\$13,090.00	\$0.00	\$0.00	\$133,332.45	\$0.00	\$0.00	\$10,781.68	\$415.96	\$10,781.68	-\$0.75	\$0.00	\$50.00	\$0.00	\$42,686.45	\$90,646.00
Departamento 13 P	LANTA TRATADORA CAPILLA DE GUADALUPE																							
0307900000000	Gutierrez Navarro Ulises Benjamin	\$8,250.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$9,405.90	\$0.00	\$0.00	\$1,051.29	\$0.00	\$1,051.29	-\$0.24	\$0.00	\$0.00	\$0.00	\$5,871.90	\$3,534.00
0317500000000	Vargas Navarro Cesar	\$5,598.00	\$466.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$7,219.50	\$0.00	\$0.00	\$560.99	\$0.00	\$560.99	\$0.42	\$0.00	\$0.00	\$0.00	\$2,714.50	\$4,505.00
0317700000000	Navarro Castellanos Adrian	\$5,858.25	\$683.46	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$7,696.71	\$0.00	\$0.00	\$627.07	\$0.00	\$627.07	\$0.65	\$0.00	\$0.00	\$0.00	\$2,220.71	\$5,476.00
0515000000000	Zuñiga Lopez Manuel Salvador	\$5,858.25	\$97.64	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$7,110.89	\$0.00	\$0.00	\$574.58	\$0.00	\$574.58	-\$0.09	\$0.00	\$0.00	\$0.00	\$4,175.89	\$2,935.00



Agua y Saneamiento del Municipio de Tepatitlán

Lista de Raya (forma tabular)
Periodo 23 al 23 Quincenal del 01/12/2021 al 15/12/2021



																				5-3				
Gódigo	Empleado	Sveido	Horas extras	Vacaciones a tlempo	Prima de Vacaciones a tiempo	Vacaciones reportadas	Prima de vacaciones reportadas	Aguinaldo	Ayuda Transporte	Ay uda Despensa	JUBILADOS Y PENSIONADOS	"Otras" "Percepciones"	TOTAL: PERCEPCIONES:	Subs al Empleo acreditado	Subsidio al Empleo (s.p.)	I.S.R. antes de Subs al Empleo	1.S.R. Art142	l.S.R. (sp)	Ajuste al neto	L.S.R. finiquito	pmo. CELULAR	'Orras' 'Deducciones'	TOTAL "DEDUCCIONES"	O.E.
0515300000000	Navarro Gomez Moises	\$1,952.75	\$195.28	\$3,905.50	\$976.38	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$8,184.91	\$0.00	\$0.00	\$583.33	\$109.04	\$583.33	-\$0.16	\$0.00	\$0.00	\$0.00	\$1,365.91	\$6,819.00
0515400000000	Lozano Lopez Victor Hugo	\$5,858.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$7,013.25	\$0.00	\$0.00	\$565.83	\$0.00	\$565.83	\$0.29	\$0.00	\$0.00	\$0.00	\$1,635.25	\$5,378.00
Total Depto	-	\$33,376.40	\$1,442.88	\$3,905.50	\$976.38	\$0.00	\$0.00	\$0.00	\$2,310.00	\$4,620.00	\$0.00	\$0.00	\$46,631.16	\$0.00	\$0.00	\$3,963.09	\$109.04	\$3,963.09	\$0.87	\$0.00	\$0.00	\$0.00	\$17,984.16	\$28,647.00
		\$33,376.40	\$1,442.00	\$3,905.50	\$970.30	\$0.00	\$0.00	\$0.00	\$2,310.00	\$4,620.00	\$0.00	\$0.00	\$40,031.10	\$0.00	\$0.00	\$3,903.09	\$109.04	\$3,963.09	\$0.07	\$0.00	\$0.00	\$0.00	\$17,904.10	\$20,047.00
	ANTA POTABILIZADORA PRESA EL SALTO																							
0316400000000	Hernandez Vera Heriberto	\$5,106.45	\$255.32	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$6,516.77	\$0.00	\$0.00	\$459.38	\$0.00	\$459.38	\$0.15		\$0.00	\$0.00	\$2,019.77	\$4,497.0
317300000000	Garcia Aguirre Adrian	\$6,563.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$7,718.40	\$0.00	\$0.00	\$692.19	\$0.00	\$692.19	-\$0.58		\$0.00	\$0.00	\$1,446.40	\$6,272.0
0319400000000	Gomez Gallardo Andres	\$5,709.08	\$0.00	\$878.32	\$219.58	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$7,961.98	\$0.00	\$0.00	\$696.49	\$39.35	\$696.49	-\$0.41		\$0.00	\$0.00	\$3,261.98	\$4,700.0
0319600000000 0319700000000	Guerrero Hernandez Fermin Olvera Aldana Marco Antonio	\$5,600.00 \$5,858.10	\$0.00 \$195.27	\$2,800.00 \$0.00	\$700.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$385.00 \$385.00	\$770.00 \$770.00	\$0.00	\$0.00 \$0.00	\$10,255.00 \$7,208.37	\$0.00 \$0.00	\$0.00 \$0.00	\$1,083.14 \$583.30	\$149.52 \$0.00	\$1,083.14 \$583.30	\$0.34 -\$0.61		\$0.00 \$0.00	\$0.00 \$0.00	\$2,199.00	\$8,056.0 \$4,697.0
320100000000	Hemandez Vera Pedro Alejandro	\$5,467.56	\$292.91	\$390.54	\$97.64	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00 \$0.00	\$0.00	\$7,403.65	\$0.00	\$0.00	\$592.05	\$17.50	\$592.05	\$0.42		\$0.00	\$0.00	\$2,511.37 \$3,794.65	\$3,609.0
320600000000	Delgado Iñiguez Arturo	\$5,467.56 \$5,106.45	\$292.91 \$425.54	\$390.54	\$97.64	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$6,686.99	\$0.00	\$0.00	\$592.05 \$472.99	\$0.00	\$592.05 \$472.99	\$0.42 -\$0.24		\$0.00	\$0.00	\$3,794.05	\$3,438.0
320900000000	Gomez Hemandez Enrique	\$5,106.45	\$170.22	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$6,431.67	\$0.00	\$0.00	\$452.57	\$0.00	\$452.57	\$0.46		\$0.00	\$0.00	\$1,944.67	\$4,487.0
321400000000	Velazquez Martinez Raul	\$5,106.45	\$255.32	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$6.516.77	\$0.00	\$0.00	\$459.38	\$0.00	\$459.38	\$0.15		\$0.00	\$0.00	\$1,046,77	\$5,470.0
321700000000	Barba Navarro Gilberto	\$5,106.45	\$425.54	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$6,686.99	\$0.00	\$0.00	\$472.99	\$0.00	\$472.99	-\$0.24		\$0.00	\$0.00	\$1,059.99	\$5,627.0
321800000000	Gonzalez Ontiveros Gustavo Alejandro	\$5,106.45	\$425.54	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$6,686.99	\$0.00	\$0.00	\$472.99	\$0.00	\$472.99	-\$0.30		\$0.00	\$0.00	\$2,719.99	\$3,967.0
322100000000	Briones Flores Francisco Javier	\$4,858.50	\$161.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$6,175.45	\$0.00	\$0.00	\$412.23	\$0.00	\$412.23	\$0.49		\$0.00	\$0.00	\$3,401.45	\$2,774.0
0322200000000	Navarro Gonzalez Rafael	\$4,858.50	\$161.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$6,175.45	\$0.00	\$0.00	\$412.23	\$0.00	\$412.23	\$0.49	\$0.00	\$0.00	\$0.00	\$1,319.45	\$4,856.0
0322300000000	Navarro Padilla Jose Manuel	\$4,399.95	\$220.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$5,774.95	\$0.00	\$0.00	\$355.50	\$0.00	\$355.50	-\$0.54	\$0.00	\$0.00	\$0.00	\$860.95	\$4,914.0
Total Depto	-																							
		\$73,953.79	\$2,989.56	\$4,068.86	\$1,017.22	\$0.00	\$0.00	\$0.00	\$5,390.00	\$10,780.00	\$0.00	\$0.00	\$98,199.43	\$0.00	\$0.00	\$7,617.43	\$206.37	\$7,617.43	-\$0.42	\$0.00	\$0.00	\$0.00	\$30,835.43	\$67,364.00
Departamento 15 PE	NSIONADOS																							
0410200000000	Franco Carranza Xitlali	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1.00	\$1.00	\$1,048.94	\$0.00	\$1,050.94	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.06	\$0.00	\$0.00	\$0.00	-\$0.06	\$1,051.00
0410300000000	Gutierrez Valadez Maria Salome	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1.00	\$1.00	\$2,064.15	\$0.00	\$2,066.15	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.15		\$0.00	\$0.00	\$0.15	\$2,066.0
0410900000000	Santoyo Gomez Maria Esperanza	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1.00	\$1.00	\$966.82	\$0.00	\$968.82	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.18		\$0.00	\$0.00	-\$0.18	\$969.0
0411000000000	Jimenez Nieves Luz Celina	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1.00	\$1.00		\$0.00	\$1,018.24	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.24		\$0.00	\$0.00	\$0.24	\$1,018.0
0411100000000	Vargas Gonzalez Francisca	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1.00	\$1.00	\$1,268.40	\$0.00	\$1,270.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.40		\$0.00	\$0.00	\$0.40	\$1,270.0
0411200000000	Sanchez Cabrera Petra	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1.00	\$1.00	\$1,162.95	\$0.00	\$1,164.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.05		\$0.00	\$0.00	-\$0.05	\$1,165.0
0411300000000 Total Depto	Trujillo Gomez Maria Guillermina	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1.00	\$1.00	\$2,602.80	\$0.00	\$2,604.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.80	\$0.00	\$0.00	\$0.00	\$0.80	\$2,604.00
		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7.00	\$7.00	\$10,130.30	\$0.00	\$10,144.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1.30	\$0.00	\$0.00	\$0.00	\$1.30	\$10,143.00
Total Gral.	-	**************************************	**************************************	\$46,133.45	\$10,552.92	*0.00	\$979.72	\$6,136.46		\$142,975.16			\$1,519,573.35	-\$1,403.54	-\$106.11		\$2,038.66	\$121,710.46	-\$6.24	\$0.00	\$3,099.74		\$438,471.35	