Agua y Saneamiento del Municipio de Tepatitlán Lista de Raya (forma tabular) Periodo 4 al 4 Quincenal del 16/02/2020 al 29/02/2020





Códige	Empleado	Sueldo	Horas extras	Vacaciones a tiempo	Prima de Vacaciones a tiempo	Ayuda Transporte	Ayuda Despensa	JUBILADOS Y PENSIONADOS	"Drais" "Perceptiones"	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. CELULAR	Oras ' Deducciones'	TOTAL * DEDUCCIONES*	HETO:
Departamento 1 DIF																					
0100200000000	Aceves Casillas Artemio	\$19,132.50	\$0.00	\$0.00	\$0.00	\$334.75	\$669.50	\$0.00	\$0.00	\$20,136.75	\$0.00	\$0.00	\$3,622.69	\$0.00	\$3,622.69	\$0.06	\$0.00	\$0.00	\$0.00	\$3,622.75	\$16,514.00
010050000000	Cortes Alonso Cynthia	\$6,555.00	\$0.00	\$0.00	\$0.00	\$334.75	\$669.50	\$0.00	\$0.00	\$7,559.25	\$0.00	\$0.00	\$761.93	\$0.00	\$761.93	-\$0.56	\$0.00	\$50.00	\$0.00	\$4,218.25	\$3,341.00
0101100000000	Jimenez Torres Jorge Armando	\$13,239.60	\$0.00	\$0.00	\$0.00	\$334.75	\$669.50	\$0.00	\$0.00	\$14,243.85	\$0.00	\$0.00	\$2,217.58	\$0.00	\$2,217.58	\$0.19	\$0.00	\$0.00	\$0.00	\$7,355.85	\$6,888.00
0303300000000	lñiguez Gonzalez Miguel Angel	\$6,657.75	\$0.00	\$0.00	\$0.00	\$334.75	\$669.50	\$0.00	\$0.00	\$7,662.00	\$0.00	\$0.00	\$783.88	\$0.00	\$783.88	\$0.48	\$0.00	\$50.00	\$0.00	\$2,100.00	\$5,562.00
0304100000000	Barajas Salcedo Francisco Javier	\$8,927.70	\$0.00	\$0.00	\$0.00	\$334.75	\$669.50	\$0.00	\$0.00	\$9,931.95	\$0.00	\$0.00	\$1,268.74	\$0.00	\$1,268.74	\$0.21	\$0.00	\$50.00	\$0.00	\$1,318.95	\$8,613.00
031080000000	Vera Martinez Miguel Angel	\$11,896.20	\$0.00	\$0.00	\$0.00	\$334.75	\$669.50	\$0.00	\$0.00	\$12,900.45	\$0.00	\$0.00	\$1,902.81	\$0.00	\$1,902.81	\$0.58	\$0.00	\$0.00	\$0.00	\$6,421.45	\$6,479.00
0313700000000	De La Mar Gutierrez Fabricio	\$12,110.85	\$0.00	\$0.00	\$0.00	\$334.75	\$669.50	\$0.00	\$0.00	\$13,115.10	\$0.00	\$0.00	\$1,952.10	\$0.00	\$1,952.10	-\$0.75	\$0.00	\$50.00	\$0.00	\$3,394.10	\$9,721.00
031900000000	Ortiz Melendez Luis Alfonso	\$6,200.55	\$0.00	\$0.00	\$0.00	\$334.75	\$669.50	\$0.00	\$0.00	\$7,204.80	\$0.00	\$0.00	\$686.22	\$0.00	\$686.22	\$0.33	\$0.00	\$0.00	\$0.00	\$1,941.80	\$5,263.00
Total Depto																					
		\$84,720.15	\$0.00	\$0.00	\$0.00	\$2,678.00	\$5,356.00	\$0.00	\$0.00	\$92,754.15	\$0.00	\$0.00	\$13,195.95	\$0.00	\$13,195.95	\$0.54	\$0.00	\$200.00	\$0.00	\$30,373.15	\$62,381.00
•	FATURA ADMINISTRATIVA																				
010030000000	Muñoz Perez Luz Adriana	\$5,485.95	\$0.00	\$0.00	\$0.00	\$334.75	\$669.50	\$0.00		\$6,490.20	\$0.00	\$0.00	\$548.72	\$0.00	\$548.72	\$0.60	\$0.00	\$0.00	\$0.00	\$1,180.20	\$5,310.00
010100000000	Mendoza Galvez Tonatzin	\$4,559.10	\$0.00	\$701.40	\$175.35	\$334.75	\$669.50	\$0.00	\$0.00	\$6,440.10	\$0.00	\$0.00	\$508.32	\$0.00	\$508.32	-\$0.18	\$0.00	\$0.00	\$0.00	\$2,481.10	\$3,959.00
020030000000	Velazquez Estrada Silvia	\$7,257.00	\$0.00	\$0.00	\$0.00	\$334.75	\$669.50	\$0.00		\$8,261.25	\$0.00	\$0.00	\$911.88	\$0.00	\$911.88	\$0.58	\$0.00	\$0.00	\$0.00	\$2,852.25	\$5,409.00
0200500000000	Becerra Gonzalez Maria Del Socorro	\$5,485.80	\$0.00	\$0.00	\$0.00	\$334.75	\$669.50	\$0.00	\$0.00	\$6,490.05	\$0.00	\$0.00	\$548.69	\$0.00	\$548.69	-\$0.51	\$0.00	\$0.00	\$0.00	\$1,179.05	\$5,311.00
020080000000	Hernandez Ibarra Elizabeth	\$5,260.50	\$0.00	\$0.00	\$0.00	\$334.75	\$669.50	\$0.00		\$6,264.75	\$0.00	\$0.00	\$508.32	\$0.00	\$508.32	\$0.47	\$0.00	\$0.00	\$0.00	\$1,113.75	\$5,151.00
020100000000	Garcia Orozco Herminia	\$3,398.85	\$0.00	\$0.00	\$0.00	\$334.75	\$669.50	\$0.00	\$0.00	\$4,403.10	-\$125.10	\$0.00	\$248.46	\$0.00	\$123.36	\$0.87	\$0.00	\$0.00	\$0.00	\$1,938.10	\$2,465.00
0201200000000	Fernandez Gutierrez Victor Manuel	\$8,837.10	\$0.00	\$0.00	\$0.00	\$334.75	\$669.50	\$0.00		\$9,841.35	\$0.00	\$0.00	\$1,249.39	\$0.00	\$1,249.39	-\$0.31	\$0.00	\$0.00	\$0.00	\$5,964.35	\$3,877.00
0201700000000	Vargas Padilla Guadalupe	\$3,737.47	\$0.00	\$1,359.08	\$339.77	\$334.75	\$669.50	\$0.00	\$0.00	\$6,440.57	\$0.00	\$0.00	\$478.94	\$0.00	\$478.94	-\$0.47	\$0.00	\$0.00	\$0.00	\$1,064.57	\$5,376.00
020210000000	Becerra Gomez Jaime	\$9,996.75	\$0.00	\$0.00	\$0.00	\$334.75	\$669.50	\$0.00		\$11,001.00	\$0.00	\$0.00	\$1,497.09	\$0.00	\$1,497.09	\$0.28	\$0.00	\$50.00	\$0.00	\$2,697.00	\$8,304.00
0202500000000	Plascencia Orozco Hector Ricardo	\$10,656.45	\$0.00	\$0.00	\$0.00	\$334.75	\$669.50	\$0.00		\$11,660.70	\$0.00	\$0.00	\$1,638.00	\$0.00	\$1,638.00	\$0.21	\$0.00	\$0.00	\$0.00	\$2,863.70	\$8,797.00
0202600000000	De Loa Vera Monica Griselda	\$4,401.15	\$0.00	\$677.10	\$169.28	\$334.75	\$669.50	\$0.00		\$6,251.78	\$0.00	\$0.00	\$475.66	\$0.00	\$475.66	\$0.55	\$0.00	\$0.00	\$0.00	\$3,841.78	\$2,410.00
0202800000000	Vera Castellanos Beatriz	\$12,123.45	\$0.00	\$0.00	\$0.00	\$334.75	\$669.50	\$0.00		\$13,127.70	\$0.00	\$0.00	\$1,955.06	\$0.00	\$1,955.06	\$0.15	\$0.00	\$0.00	\$0.00	\$5,232.70	\$7,895.00
0203200000000	Martin Arriaga Angelica	\$6,846.45	\$0.00	\$0.00	\$0.00	\$334.75	\$669.50	\$0.00		\$7,850.70	\$0.00	\$0.00	\$824.18	\$0.00	\$824.18	-\$0.82	\$0.00	\$0.00	\$0.00	\$1,610.70	\$6,240.00
0203500000000	Martin Sanchez Nancy	\$5,872.65	\$0.00	\$0.00	\$0.00	\$334.75	\$669.50	\$0.00		\$6,876.90	\$0.00	\$0.00	\$618.02	\$0.00	\$618.02	-\$0.12	\$0.00	\$0.00	\$0.00	\$617.90	\$6,259.00
0203700000000	Franco Alcala Luis Fernando	\$12,491.44	\$0.00	\$1,921.76	\$480.44	\$334.75	\$669.50	\$0.00		\$15,897.89	\$0.00	\$0.00	\$2,493.61	\$0.00	\$2,493.61	\$0.76	\$0.00	\$0.00	\$0.00	\$4,151.89	\$11,746.00
0213500000000	Gutierrez Fernandez Carlos Ricardo	\$4,738.35	\$0.00	\$0.00	\$0.00	\$334.75	\$669.50	\$0.00		\$5,742.60	\$0.00	\$0.00	\$418.80	\$0.00	\$418.80	-\$0.20	\$0.00	\$50.00	\$0.00	\$468.60	\$5,274.00
0214700000000	Navarro Loza Fabiola	\$5,038.95	\$0.00	\$0.00	\$0.00	\$334.75	\$669.50	\$0.00	\$0.00	\$6,043.20	\$0.00	\$0.00	\$468.62	\$0.00	\$468.62	\$0.10	\$0.00	\$0.00	\$0.00	\$3,208.20	\$2,835.00
0214900000000	Garcia Gonzalez Alma Alejandra	\$5,472.45	\$0.00	\$0.00	\$0.00	\$334.75	\$669.50	\$0.00		\$6,476.70	\$0.00	\$0.00	\$546.30	\$0.00	\$546.30	\$0.07	\$0.00	\$0.00	\$0.00	\$3,847.70	\$2,629.00
0215300000000	Barba Maciel Talia Alejandra	\$5,430.00	\$0.00	\$0.00	\$0.00	\$334.75	\$669.50	\$0.00	\$0.00	\$6,434.25	\$0.00	\$0.00	\$538.69	\$0.00	\$538.69	-\$0.89	\$0.00	\$0.00	\$0.00	\$1,162.25	\$5,272.00
021540000000 0215600000000	Torres Rivera Everardo	\$4,880.96 \$2,945.67	\$0.00 \$0.00	\$348.64 \$453.18	\$87.16 \$113.30	\$334.75 \$334.75	\$669.50 \$669.50	\$0.00 \$0.00		\$6,321.01 \$4,516.40	\$0.00 - \$125.10	\$0.00 \$0.00	\$502.78 \$248.46	\$0.00 \$0.00	\$502.78 \$123.36	-\$0.17 -\$0.83	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$1,955.01 \$1,990.40	\$4,366.00 \$2,526.00
0313500000000	Padilla Hernandez Maria De Los Angeles	\$2,945.67 \$6,397.95	\$0.00	\$453.18			\$669.50			\$4,516.40 \$7,402.20		\$0.00	\$248.46 \$728.38			-\$0.83 \$0.06		\$0.00			\$2,526.00 \$5,888.00
0313500000000	Gutierrez De La Mora Bruno Iñiguez Gonzalez Erika	\$6,397.95	\$0.00	\$0.00	\$0.00 \$56.65	\$334.75 \$334.75	\$669.50	\$0.00 \$0.00	\$0.00 \$0.00	\$7,402.20 \$4,459.90	\$0.00 - <mark>\$125.10</mark>	\$0.00	\$728.38 \$248.48	\$0.00 \$0.00	\$728.38 \$123.38	\$0.06 -\$0.36	\$0.00 \$0.00	\$50.00	\$0.00 \$0.00	\$1,514.20 \$2,173.90	\$5,888.00 \$2,286.00
0318600000000	Rivera Bravo Felipe De Jesus	\$6,227.70	\$0.00	\$228.80	\$36.65	\$334.75	\$669.50	\$0.00		\$4,459.90 \$7,231.95	-\$125.10	\$0.00	\$240.40	\$0.00	\$692.02	-\$0.36	\$0.00	\$0.00	\$0.00	\$2,846.95	\$2,286.00
Total Depto	Nivera Dravo i elipe De Jesus	φυ,221.70	φ0.00	φ0.00	φ 0. 00	φ υ υ 4 .75	φ009.30	φ0.00	φ0.00	φ1,231.95	φ 0. 00	.00 .00	\$052.0Z	.00.00	φ υσ 2.02	-90.45	φ 0.0 0	<i>φ</i> 30.00	φ0.00	φ2,0 4 0.95	φ4,303.00
		\$150,714.54	\$0.00	\$5,687.76	\$1,421.95	\$8,034.00	\$16,068.00	\$0.00	\$0.00	\$181,926.25	-\$375.30	\$0.00	\$18,896.87	\$0.00	\$18,521.57	-\$0.61	\$0.00	\$200.00	\$0.00	\$57,956.25	\$123,970.00

Departamento 3 JEFATURA TECNICA





Código	Empleado	Sueido	Horas extras	Vacaciones a tiempo	Prima de Vacaciones a tiempo	Ayuda Transporte	Ayuda Desponsa	JUBILADOS Y PENSIONADOS	"Nenospecies"	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. CELULAR	"Deducciones"	-SENDICCIONES	-0194
0100600000000	Ramirez Aguirre Luis	\$13,835.70	\$0.00	\$0.00	\$0.00	\$334.75	\$669.50	\$0.00	\$0.00	\$14,839.95	\$0.00	\$0.00	\$2,357.78	\$0.00	\$2,357.78	\$0.17	\$0.00	\$50.00	\$0.00	\$2,407.95	\$12,432.00
0201100000000	Hernandez Alcala Jose De Jesus	\$6,337.50	\$0.00	\$0.00	\$0.00	\$334.75	\$669.50	\$0.00	\$0.00	\$7,341.75	\$0.00	\$0.00	\$715.47	\$0.00	\$715.47	-\$0.53	\$0.00	\$0.00	\$0.00	\$4,096.75	\$3,245.00
0213600000000	Franco Franco Israel	\$4,858.35	\$0.00	\$0.00	\$0.00	\$334.75	\$669.50	\$0.00	\$0.00	\$5,862.60	\$0.00	\$0.00	\$438.00	\$0.00	\$438.00	-\$0.11	\$0.00	\$0.00	\$0.00	\$3,030.60	\$2,832.00
0214300000000	Hernandez Velazquez Gabriela	\$5,229.60	\$0.00	\$0.00	\$0.00	\$334.75	\$669.50	\$0.00	\$0.00	\$6,233.85	\$0.00	\$0.00	\$502.78	\$0.00	\$502.78	\$0.67	\$0.00	\$0.00	\$0.00	\$3,293.85	\$2,940.00
030100000000	Velazquez Ortiz Rosendo	\$9,996.75	\$0.00	\$0.00	\$0.00	\$334.75	\$669.50	\$0.00	\$0.00	\$11,001.00	\$0.00	\$0.00	\$1,497.09	\$0.00	\$1,497.09	\$0.53	\$0.00	\$50.00	\$0.00	\$7,048.00	\$3,953.00
030300000000	Leon Mejia Leandro	\$6,337.95	\$0.00	\$0.00	\$0.00	\$334.75	\$669.50	\$0.00	\$0.00	\$7,342.20	\$0.00	\$0.00	\$715.57	\$0.00	\$715.57	-\$0.23	\$0.00	\$0.00	\$0.00	\$2,044.20	\$5,298.00
0303200000000	Jauregui Garcia Juan Genaro	\$1,619.45	\$0.00	\$3,238.90	\$809.72	\$334.75	\$669.50	\$0.00	\$0.00	\$6,672.32	\$0.00	\$0.00	\$438.00	\$0.00	\$438.00	-\$0.68	\$0.00	\$0.00	\$0.00	\$437.32	\$6,235.00
030340000000 0303500000000	Gutierrez Ornelas Hector Gonzalez Muñoz Efrain	\$4,858.35 \$5,718.00	\$0.00 \$0.00	\$0.00	\$0.00	\$334.75	\$669.50 \$669.50	\$0.00	\$0.00	\$5,862.60	\$0.00 \$0.00	\$0.00	\$438.00 \$590.30	\$0.00	\$438.00 \$590.30	-\$0.40	\$0.00	\$0.00 \$50.00	\$0.00 \$0.00	\$437.60 \$640.25	\$5,425.00 \$6,082.00
030360000000	Ramirez Jimenez Juan Ramon	\$5,718.00	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$334.75 \$334.75	\$669.50	\$0.00 \$0.00	\$0.00 \$0.00	\$6,722.25 \$5,862.60	\$0.00	\$0.00 \$0.00	\$590.30 \$438.00	\$0.00 \$0.00	\$590.30 \$438.00	-\$0.05 -\$0.11	\$0.00 \$0.00	\$50.00	\$0.00	\$640.25 \$1,996.60	\$6,082.00
0303700000000	Franco Ponce Jose De Jesus	\$2,591.12	\$0.00	\$2,267.23	\$566.81	\$334.75	\$669.50	\$0.00	\$0.00	\$5,862.60	\$0.00	\$0.00	\$438.00	\$0.00	\$438.00 \$438.00	-\$0.11	\$0.00	\$0.00	\$0.00	\$3,426.41	\$3,003.00
0303900000000	Juarez Lara Luis	\$4,318.65	\$0.00	\$0.00	\$0.00	\$334.75	\$669.50	\$0.00	\$0.00	\$5,322.90	\$0.00	\$0.00	\$351.65	\$0.00	\$351.65	\$0.25	\$0.00	\$50.00	\$0.00	\$401.90	\$4,921.00
0304200000000	Chavez Cisneros Alfredo	\$8,057.40	\$0.00	\$0.00	\$0.00	\$334.75	\$669.50	\$0.00	\$0.00	\$9,061.65	\$0.00	\$0.00	\$1,082.84	\$0.00	\$1,082.84	-\$0.19	\$0.00	\$50.00	\$0.00	\$1,132.65	\$7,929.00
0304300000000	Martin Carrillo Ramon	\$5,438.25	\$0.00	\$0.00	\$0.00	\$334.75	\$669.50	\$0.00	\$0.00	\$6,442.50	\$0.00	\$0.00	\$540.17	\$0.00	\$540.17	\$0.21	\$0.00	\$50.00	\$0.00	\$1,781.50	\$4,661.00
0304400000000	Navarro Garcia Pedro	\$1,812.75	\$0.00	\$3,625.50	\$906.38	\$334.75	\$669.50	\$0.00	\$0.00	\$7,348.88	\$0.00	\$0.00	\$540.17	\$0.00	\$540.17	\$0.71	\$0.00	\$50.00	\$0.00	\$590.88	\$6,758.00
0304500000000	Briones Lopez Antonio	\$5,438.25	\$0.00	\$0.00	\$0.00	\$334.75	\$669.50	\$0.00	\$0.00	\$6,442.50	\$0.00	\$0.00	\$540.17	\$0.00	\$540.17	\$0.33	\$0.00	\$50.00	\$0.00	\$590.50	\$5,852.00
0304600000000	Miranda Martinez Filiberto	\$5,338.20	\$0.00	\$0.00	\$0.00	\$334.75	\$669.50	\$0.00	\$0.00	\$6,342.45	\$0.00	\$0.00	\$522.24	\$0.00	\$522.24	\$0.21	\$0.00	\$0.00	\$0.00	\$522.45	\$5,820.00
0304700000000	Ramirez Ramirez Joel	\$5,338.20	\$0.00	\$0.00	\$0.00	\$334.75	\$669.50	\$0.00	\$0.00	\$6,342.45	\$0.00	\$0.00	\$522.24	\$0.00	\$522.24	\$0.85	\$0.00	\$50.00	\$0.00	\$2,844.45	\$3,498.00
0304800000000	Espinoza Nario Juan Gabriel	\$5,338.20	\$0.00	\$0.00	\$0.00	\$334.75	\$669.50	\$0.00	\$0.00	\$6,342.45	\$0.00	\$0.00	\$522.24	\$0.00	\$522.24	-\$0.68	\$0.00	\$0.00	\$0.00	\$3,370.45	\$2,972.00
0305100000000	Navarro Cervantes Alberto	\$6,597.90	\$0.00	\$0.00	\$0.00	\$334.75	\$669.50	\$0.00	\$0.00	\$7,602.15	\$0.00	\$0.00	\$771.09	\$0.00	\$771.09	-\$0.94	\$0.00	\$50.00	\$0.00	\$820.15	\$6,782.00
0305200000000	Tavares Valdivia Juan José	\$6,337.95	\$0.00	\$0.00	\$0.00	\$334.75	\$669.50	\$0.00	\$0.00	\$7,342.20	\$0.00	\$0.00	\$715.57	\$0.00	\$715.57	\$0.63	\$0.00	\$0.00	\$0.00	\$716.20	\$6,626.00
030540000000	Casillas Navarro Juan Carlos	\$7,477.50	\$0.00	\$0.00	\$0.00	\$334.75	\$669.50	\$0.00	\$0.00	\$8,481.75	\$0.00	\$0.00	\$958.98	\$0.00	\$958.98	\$0.86	\$0.00	\$50.00	\$0.00	\$4,304.75	\$4,177.00
0305500000000	Juarez Torres Salvador	\$6,337.95	\$105.63	\$0.00	\$0.00	\$334.75	\$669.50	\$0.00	\$0.00	\$7,447.83	\$0.00	\$0.00	\$726.85	\$0.00	\$726.85	\$0.12	\$0.00	\$50.00	\$0.00	\$4,222.83	\$3,225.00
030580000000	Ramirez Velazquez Antonio	\$4,858.35	\$0.00	\$0.00	\$0.00	\$334.75	\$669.50	\$0.00	\$0.00	\$5,862.60	\$0.00	\$0.00	\$438.00	\$0.00	\$438.00	-\$0.40	\$0.00	\$0.00	\$0.00	\$437.60	\$5,425.00
030590000000	Garcia Lozano Mario	\$6,337.95	\$0.00	\$0.00	\$0.00	\$334.75	\$669.50	\$0.00	\$0.00	\$7,342.20	\$0.00	\$0.00	\$715.57	\$0.00	\$715.57	\$0.77	\$0.00	\$50.00	\$0.00	\$3,559.20	\$3,783.00
0306200000000	Rodriguez Garcia Rodrigo	\$5,598.15	\$0.00	\$0.00	\$0.00	\$334.75	\$669.50	\$0.00	\$0.00	\$6,602.40	\$0.00	\$0.00	\$568.83	\$0.00	\$568.83	\$0.06	\$0.00	\$0.00	\$0.00	\$3,995.40	\$2,607.00
030630000000	Vera Carrillo Gustavo	\$6,337.95	\$0.00	\$0.00	\$0.00	\$334.75	\$669.50	\$0.00	\$0.00	\$7,342.20	\$0.00	\$0.00	\$715.57	\$0.00	\$715.57	-\$0.23	\$0.00	\$50.00	\$0.00	\$1,494.20	\$5,848.00
0306400000000	Rodriguez Garcia Daniel	\$6,337.95	\$0.00	\$0.00	\$0.00	\$334.75	\$669.50	\$0.00	\$0.00	\$7,342.20	\$0.00	\$0.00	\$715.57	\$0.00	\$715.57	-\$0.49	\$0.00	\$50.00	\$0.00	\$3,678.20	\$3,664.00
0306500000000 0306600000000	Iñiguez Gonzalez Benjamin	\$2,957.71 \$5,746.05	\$0.00 \$0.00	\$3,380.24	\$845.06	\$334.75	\$669.50	\$0.00	\$0.00	\$8,187.26 \$6,750.30	\$0.00	\$0.00	\$715.57 \$595.33	\$0.00	\$715.57	-\$0.17	\$0.00	\$50.00	\$0.00	\$4,147.26	\$4,040.00 \$2,621.00
0306600000000	Alanis Martinez Miguel Angel Reynoso Mata Carlos	\$5,746.05 \$6,337.95	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$334.75 \$334.75	\$669.50 \$669.50	\$0.00 \$0.00	\$0.00 \$0.00	\$6,750.30 \$7,342.20	\$0.00 \$0.00	\$0.00 \$0.00	\$595.33 \$715.57	\$0.00 \$0.00	\$595.33 \$715.57	\$0.17 - \$0.23	\$0.00 \$0.00	\$0.00 \$50.00	\$0.00 \$0.00	\$4,129.30 \$3,401.20	\$2,621.00 \$3,941.00
030700000000	Gutierrez Franco Julio Cesar	\$5,158.35	\$0.00	\$0.00	\$0.00	\$334.75	\$669.50	\$0.00	\$0.00	\$6,162.60	\$0.00	\$0.00	\$490.01	\$0.00	\$490.01	\$0.23	\$0.00	\$0.00	\$0.00	\$3,401.20	\$3,941.00
0307200000000	Delgadillo Mendoza Juan Pablo	\$6.337.95	\$0.00	\$0.00	\$0.00	\$334.75	\$669.50	\$0.00	\$0.00	\$7,342.20	\$0.00	\$0.00	\$715.57	\$0.00	\$715.57	\$0.38 \$0.34	\$0.00	\$50.00	\$0.00	\$4,926.20	\$2,416.00
0307400000000	Tapia Gomez Antonio	\$9,996.75	\$0.00	\$0.00	\$0.00	\$334.75	\$669.50	\$0.00	\$0.00	\$11,001.00	\$0.00	\$0.00	\$1,497.09	\$0.00	\$1,497.09	\$0.04	\$0.00	\$50.00	\$0.00	\$4,627.00	\$6,374.00
0307600000000	Gutierrez Gonzalez Miguel	\$5,858.10	\$0.00	\$0.00	\$0.00	\$334.75	\$669.50	\$0.00	\$0.00	\$6,862.35	\$0.00	\$0.00	\$615.41	\$0.00	\$615.41	-\$0.74	\$0.00	\$0.00	\$0.00	\$1,288.35	\$5,574.00
0307800000000	Ramos Benitez Rafael	\$5,858.10	\$390.54	\$0.00	\$0.00	\$334.75	\$669.50	\$0.00	\$0.00	\$7,252.89	\$0.00	\$0.00	\$654.78	\$0.00	\$654.78	\$0.43	\$0.00	\$0.00	\$0.00	\$3,780.89	\$3,472.00
0307900000000	Gutierrez Navarro Ulises Benjamin	\$5,858.10	\$292.91	\$0.00	\$0.00	\$334.75	\$669.50	\$0.00	\$0.00	\$7,155.26	\$0.00	\$0.00	\$644.36	\$0.00	\$644.36	\$0.22	\$0.00	\$0.00	\$0.00	\$3,761.26	\$3,394.00
0308100000000	Hernandez Jimenez Jose De Jesus	\$6,337.95	\$0.00	\$0.00	\$0.00	\$334.75	\$669.50	\$0.00	\$0.00	\$7,342.20	\$0.00	\$0.00	\$715.57	\$0.00	\$715.57	-\$0.37	\$0.00	\$0.00	\$0.00	\$715.20	\$6,627.00
0309500000000	Rodriguez Ornelas Roberto Carlos	\$5,598.00	\$279.90	\$0.00	\$0.00	\$334.75	\$669.50	\$0.00	\$0.00	\$6,882.15	\$0.00	\$0.00	\$593.88	\$0.00	\$593.88	-\$0.50	\$0.00	\$50.00	\$0.00	\$3,321.15	\$3,561.00
0309600000000	Lomas Barajas Cesar Eduardo	\$6,337.95	\$0.00	\$0.00	\$0.00	\$334.75	\$669.50	\$0.00	\$0.00	\$7,342.20	\$0.00	\$0.00	\$715.57	\$0.00	\$715.57	\$0.08	\$0.00	\$50.00	\$0.00	\$4,645.20	\$2,697.00
0309900000000	Ornelas Rivas Gabriel	\$4,858.35	\$0.00	\$0.00	\$0.00	\$334.75	\$669.50	\$0.00	\$0.00	\$5,862.60	\$0.00	\$0.00	\$438.00	\$0.00	\$438.00	-\$0.28	\$0.00	\$0.00	\$0.00	\$2,568.60	\$3,294.00
031000000000	Escobedo Escoto Gustavo Alejandro	\$6,337.95	\$0.00	\$0.00	\$0.00	\$334.75	\$669.50	\$0.00	\$0.00	\$7,342.20	\$0.00	\$0.00	\$715.57	\$0.00	\$715.57	-\$0.23	\$0.00	\$50.00	\$0.00	\$4,147.20	\$3,195.00





codigo	Empleado	Sunido	Horas extras	Vacaciones a tiempo	Prima de Vacaciones a tiempo	Ayuda Transporte	Ayuda Despensa	JUBILADOS Y PENSIONADOS	"annoisceana" "anno	-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	L.S.R. finiquito	ptmo. CELULAR	"Otras" - Deducciones"	TOTAL * DEDUCCIONES	-Otem-
031020000000	Hernandez Serrano Oswaldo	\$4,858.35	\$0.00	\$0.00	\$0.00	\$334.75	\$669.50	\$0.00	\$0.00	\$5,862.60	\$0.00	\$0.00	\$438.00	\$0.00	\$438.00	-\$0.11	\$0.00	\$0.00	\$0.00	\$3,030.60	\$2,832.00
031030000000	Perez Lozano Ruben	\$6,037.95	\$0.00	\$0.00	\$0.00	\$334.75	\$669.50	\$0.00	\$0.00	\$7,042.20	\$0.00	\$0.00	\$651.49	\$0.00	\$651.49	-\$0.65	\$0.00	\$0.00	\$0.00	\$3,311.20	\$3,731.00
0310700000000	Aldana Gomez Alvaro Alejandro	\$4,858.35	\$0.00	\$0.00	\$0.00	\$334.75	\$669.50	\$0.00	\$0.00	\$5,862.60	\$0.00	\$0.00	\$438.00	\$0.00	\$438.00	-\$0.11	\$0.00	\$0.00	\$0.00	\$3,030.60	\$2,832.00
0311000000000	Gomez Martinez Aldo Manuel	\$5,198.25	\$0.00	\$0.00	\$0.00	\$334.75	\$669.50	\$0.00	\$0.00	\$6,202.50	\$0.00	\$0.00	\$497.16	\$0.00	\$497.16	-\$0.60	\$0.00	\$0.00	\$0.00	\$3,942.50	\$2,260.00
0311300000000	Mora Garcia Miguel	\$5,746.05	\$0.00	\$0.00	\$0.00	\$334.75	\$669.50	\$0.00	\$0.00	\$6,750.30	\$0.00	\$0.00	\$595.33	\$0.00	\$595.33	-\$0.83	\$0.00	\$50.00	\$0.00	\$3,405.30	\$3,345.00
0311400000000	Iñiguez Cortes Alfredo	\$5,338.20	\$266.91	\$0.00	\$0.00	\$334.75	\$669.50	\$0.00	\$0.00	\$6,609.36	\$0.00	\$0.00	\$546.16	\$0.00	\$546.16	-\$0.34	\$0.00	\$50.00	\$0.00	\$3,014.36	\$3,595.00
0311500000000	Davila Jauregui Jorge	\$5,338.20	\$266.91	\$0.00	\$0.00	\$334.75	\$669.50	\$0.00	\$0.00	\$6,609.36	\$0.00	\$0.00	\$546.16	\$0.00	\$546.16	\$0.31	\$0.00	\$0.00	\$0.00	\$3,337.36	\$3,272.00
031290000000 0313300000000	Delgadillo Flores Cesar Enrique	\$5,103.75 \$4,822.44	\$0.00 \$0.00	\$0.00 \$1,205.61	\$0.00 \$301.40	\$334.75 \$334.75	\$669.50 \$669.50	\$0.00 \$0.00	\$0.00 \$0.00	\$6,108.00 \$7,333.70	\$0.00 \$0.00	\$0.00 \$0.00	\$480.23 \$649.37	\$0.00 \$0.00	\$480.23 \$649.37	\$0.84 \$0.10	\$0.00 \$0.00	\$0.00 \$50.00	\$0.00 \$0.00	\$1,068.00 \$1,392.70	\$5,040.00 \$5,941.00
031360000000	Orozco Iñiguez Javier Barba Velazquez Everardo	\$4,022.44 \$5,858.10	\$390.54	\$1,205.01	\$301.40	\$334.75 \$334.75	\$669.50	\$0.00	\$0.00	\$7,252.89	\$0.00	\$0.00	\$654.78	\$0.00	\$654.78	\$0.10	\$0.00	\$0.00	\$0.00	\$1,392.70	\$5,924.00
0314200000000	Delgadillo Flores Edgar Eduardo	\$7,757.40	\$0.00	\$0.00	\$0.00	\$334.75	\$669.50	\$0.00	\$0.00	\$8,761.65	\$0.00	\$0.00	\$1,018.76	\$0.00	\$1,018.76	-\$0.21	\$0.00	\$0.00	\$0.00	\$1,910.65	\$6,851.00
0314400000000	Sánchez Martín José Asunción	\$5,746.05	\$95.77	\$0.00	\$0.00	\$334.75	\$669.50	\$0.00	\$0.00	\$6.846.07	\$0.00	\$0.00	\$603.91	\$0.00	\$603.91	\$0.43	\$0.00	\$50.00	\$0.00	\$4,073.07	\$2,773.00
0315100000000	Torres Velez Juan Ramon	\$4.858.35	\$0.00	\$0.00	\$0.00	\$334.75	\$669.50	\$0.00	\$0.00	\$5,862.60	\$0.00	\$0.00	\$438.00	\$0.00	\$438.00	\$0.19	\$0.00	\$0.00	\$0.00	\$1,266.60	\$4,596.00
0315300000000	Estrada Franco Pedro	\$9,330.15	\$0.00	\$0.00	\$0.00	\$334.75	\$669.50	\$0.00	\$0.00	\$10,334.40	\$0.00	\$0.00	\$1,354.70	\$0.00	\$1,354.70	-\$0.27	\$0.00	\$0.00	\$0.00	\$2,427.40	\$7,907.00
0316100000000	Gomez Martinez Martin	\$6,337.80	\$0.00	\$0.00	\$0.00	\$334.75	\$669.50	\$0.00	\$0.00	\$7,342.05	\$0.00	\$0.00	\$715.54	\$0.00	\$715.54	-\$0.49	\$0.00	\$0.00	\$0.00	\$715.05	\$6,627.00
0316300000000	Perez Navarro Jose De Jesus	\$4,858.35	\$0.00	\$0.00	\$0.00	\$334.75	\$669.50	\$0.00	\$0.00	\$5,862.60	\$0.00	\$0.00	\$438.00	\$0.00	\$438.00	-\$0.11	\$0.00	\$0.00	\$0.00	\$2,182.60	\$3,680.00
0316500000000	Gutierrez Padilla Israel	\$4,858.35	\$0.00	\$0.00	\$0.00	\$334.75	\$669.50	\$0.00	\$0.00	\$5,862.60	\$0.00	\$0.00	\$438.00	\$0.00	\$438.00	-\$0.11	\$0.00	\$0.00	\$0.00	\$1,216.60	\$4,646.00
0316600000000	Velazquez Medina Jose	\$5,857.95	\$292.90	\$0.00	\$0.00	\$334.75	\$669.50	\$0.00	\$0.00	\$7,155.10	\$0.00	\$0.00	\$644.32	\$0.00	\$644.32	\$0.33	\$0.00	\$0.00	\$0.00	\$2,885.10	\$4,270.00
0316700000000	Sanchez Vazquez Horacio	\$4,858.35	\$0.00	\$0.00	\$0.00	\$334.75	\$669.50	\$0.00	\$0.00	\$5,862.60	\$0.00	\$0.00	\$438.00	\$0.00	\$438.00	-\$0.11	\$0.00	\$0.00	\$0.00	\$1,313.60	\$4,549.00
0316800000000	Hernandez Vera Cesar Gerardo	\$4,858.35	\$0.00	\$0.00	\$0.00	\$334.75	\$669.50	\$0.00	\$0.00	\$5,862.60	\$0.00	\$0.00	\$438.00	\$0.00	\$438.00	-\$0.11	\$0.00	\$0.00	\$0.00	\$1,787.60	\$4,075.00
0317900000000	Vargas Perez Juan Miguel	\$5,306.40	\$0.00	\$0.00	\$0.00	\$334.75	\$669.50	\$0.00	\$0.00	\$6,310.65	\$0.00	\$0.00	\$516.54	\$0.00	\$516.54	-\$0.13	\$0.00	\$50.00	\$0.00	\$3,767.65	\$2,543.00
0318700000000	Casillas Perez Jose Manuel	\$4,858.35	\$80.97	\$0.00	\$0.00	\$334.75	\$669.50	\$0.00	\$0.00	\$5,943.57	\$0.00	\$0.00	\$444.48	\$0.00	\$444.48	-\$0.62	\$0.00	\$0.00	\$0.00	\$1,002.57	\$4,941.00
0319200000000	Camacho Heraldez Hector Manuel	\$10,055.55	\$0.00	\$0.00	\$0.00	\$334.75	\$669.50	\$0.00	\$0.00	\$11,059.80	\$0.00	\$0.00	\$1,509.65	\$0.00	\$1,509.65	\$0.15	\$0.00	\$50.00	\$0.00	\$1,559.80	\$9,500.00
032030000000	Torres Camacho Ricardo	\$4,858.35	\$0.00	\$0.00	\$0.00	\$334.75	\$669.50	\$0.00	\$0.00	\$5,862.60	\$0.00	\$0.00	\$438.00	\$0.00	\$438.00	\$0.89	\$0.00	\$0.00	\$0.00	\$1,675.60	\$4,187.00
0321200000000	Ruvalcaba Jose Manuel	\$4,858.35	\$0.00	\$0.00	\$0.00	\$334.75	\$669.50	\$0.00	\$0.00	\$5,862.60	\$0.00	\$0.00	\$438.00	\$0.00	\$438.00	-\$0.11	\$0.00	\$0.00	\$0.00	\$2,098.60	\$3,764.00
0321600000000	Anaya Gomez Victor	\$4,858.35	\$0.00	\$0.00	\$0.00	\$334.75	\$669.50	\$0.00	\$0.00	\$5,862.60	\$0.00	\$0.00	\$438.00	\$0.00	\$438.00	-\$0.11	\$0.00	\$0.00	\$0.00	\$996.60	\$4,866.00
Total Depto		\$394,398.02	\$2,462.98	\$13,717.48	\$3,429.37	\$22,763.00	\$45,526.00	\$0.00	\$0.00	\$482,296.85	\$0.00	\$0.00	\$45,147.60	\$0.00	\$45,147.60	-\$1.18	\$0.00	\$1,400.00	\$0.00	\$169,527.85	\$312,769.00
Departamento 4 JUE	BILADOS																				
020020000000	Maciel Gutierrez Alicia Graciela	\$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
0200900000000	Torres Agredano Juana	\$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
0302600000000	Maciel Jimenez Bartolo	\$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
030290000000	Reynoso Lujano Bernardino	\$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
0304900000000	Romero Gomez Jose De Jesus	\$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
030530000000	Aldana Lupercio Servando	\$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	\$0.23	\$0.00	\$0.00	\$0.00	\$0.23	\$6,255.00
030680000000	Juarez Lara Juan	\$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
030820000000	Garcia Medina Primo	\$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
0308400000000	Piña Torres Hermenegildo	\$0.00	\$0.00	\$0.00	\$0.00	\$0.01	\$0.01	\$2,326.06	\$0.00	\$2,326.08	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.08	\$0.00	\$0.00	\$0.00	\$0.08	\$2,326.00
030920000000	Garcia Gonzalez Candelario	\$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	\$0.37	\$0.00	\$0.00	\$0.00	\$0.37	\$3,642.00
040950000000	Enriquez Cabrera J. Elias	\$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	\$0.01	\$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





Código	Empleado	Sueldo	Horas extras	Vacaciones a tiempo	Prima de Vacaciones a tiempo	Ayuda Transporte	Ayuda Despensa	JUBILADOS Y PENSIONADOS	Oitas' 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. CELULAR	-Otas - Deducciones	TOTAL * PEDUCCIONES	Net Dr
0409700000000	Iñiguez Plascencia Miguel	\$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	\$0.18	\$0.00	\$0.00	\$0.00	\$0.18	\$4,899.00
0409800000000	Garcia Alcantar Jose Luis	\$0.00	\$0.00	\$0.00	\$0.00	\$0.01	\$0.01	\$4,180.01	\$0.00	\$4,180.03	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.03	\$0.00	\$0.00	\$0.00	\$0.03	\$4,180.00
0410600000000	Pedroza Carbajal Jose	\$0.00	\$0.00	\$0.00	\$0.00	\$1.00	\$1.00	\$676.52	\$0.00	\$678.52	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.52	\$0.00	\$0.00	\$0.00	\$0.52	\$678.00
0410800000000	Aceves Franco Juventino	\$0.00	\$0.00	\$0.00	\$0.00	\$0.01	\$0.01	\$2,517.20	\$0.00	\$2,517.22	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.22	\$0.00	\$0.00	\$0.00	\$0.22	\$2,517.00
0511100000000	Martin Barba Maria Amelia	\$0.00	\$0.00	\$0.00	\$0.00	\$0.01	\$0.01	\$4,311.61	\$0.00	\$4,311.63	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.37	\$0.00	\$0.00	\$0.00	-\$0.37	\$4,312.00
0511200000000	Morales Orozco J. Esequiel	\$0.00	\$0.00	\$0.00	\$0.00	\$1.00	\$1.00	\$3,777.88	\$0.00	\$3,779.88	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.12	\$0.00	\$0.00	\$0.00	-\$0.12	\$3,780.00
0511300000000	Morales Orozco Rafael	\$0.00	\$0.00	\$0.00	\$0.00	\$0.01	\$0.01	\$3,022.73	\$0.00	\$3,022.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.25	\$0.00	\$0.00	\$0.00	-\$0.25	\$3,023.00
0913100000000	Villalobos Vazquez Jose	\$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	-\$0.66	\$0.00	\$0.00	\$0.00	-\$0.66	\$2,779.00
Total Depto		\$0.00	\$0.00	\$0.00	\$0.00	\$6.14	\$6.14	\$74,057.09	\$0.00	\$74,069.37	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1.37	\$0.00	\$0.00	\$0.00	\$1.37	\$74,068.00
Departamento 5 C	APILLA DE GUADALUPE																				
0215900000000	Ramirez Gonzalez Carlos Alberto	\$8,274.90	\$0.00	\$0.00	\$0.00	\$249.05	\$267.80	\$0.00	\$0.00	\$8,791.75	\$0.00	\$0.00	\$1,129.30	\$0.00	\$1,129.30	-\$0.16	\$0.00	\$0.00	\$0.00	\$4,180.75	\$4,611.00
0317800000000	Sandoval Rodriguez Mario	\$4,366.70	\$0.00	\$671.80	\$167.95	\$334.75	\$669.50	\$0.00	\$0.00	\$6,210.70	\$0.00	\$0.00	\$468.54	\$0.00	\$468.54	-\$0.27	\$0.00	\$0.00	\$0.00	\$3,156.70	\$3,054.00
051100000000	Hernandez Jimenez Roberto	\$4,938.45	\$0.00	\$0.00	\$0.00	\$334.75	\$669.50	\$0.00	\$0.00	\$5,942.70	\$0.00	\$0.00	\$450.82	\$0.00	\$450.82	-\$0.12	\$0.00	\$0.00	\$0.00	\$450.70	\$5,492.00
0511400000000	Muñoz Orozco Joel	\$5,452.05	\$0.00	\$0.00	\$0.00	\$334.75	\$669.50	\$0.00	\$0.00	\$6,456.30	\$0.00	\$0.00	\$542.64	\$0.00	\$542.64	-\$0.33	\$0.00	\$50.00	\$0.00	\$3,533.30	\$2,923.00
0512700000000	Vargas Moreno Arturo	\$5,745.90	\$0.00	\$0.00	\$0.00	\$334.75	\$669.50	\$0.00	\$0.00	\$6,750.15	\$0.00	\$0.00	\$595.30	\$0.00	\$595.30	\$0.07	\$0.00	\$0.00	\$0.00	\$1,256.15	\$5,494.00
0513700000000	Vargas Valenzuela Arturo Isabel	\$4,418.55	\$0.00	\$0.00	\$0.00	\$334.75	\$669.50	\$0.00	\$0.00	\$5,422.80	\$0.00	\$0.00	\$367.64	\$0.00	\$367.64	\$0.03	\$0.00	\$50.00	\$0.00	\$2,364.80	\$3,058.00
0514600000000	Lopez Gomez Mario	\$1,472.70	\$0.00	\$2,945.40	\$736.35	\$334.75	\$669.50	\$0.00	\$0.00	\$6,158.70	\$0.00	\$0.00	\$367.56	\$0.00	\$367.56	-\$0.01	\$0.00	\$0.00	\$0.00	\$1,497.70	\$4,661.00
0515500000000	Gomez Navarro Erika Cecilia	\$4,738.35	\$0.00	\$0.00	\$0.00	\$334.75	\$669.50	\$0.00	\$0.00	\$5,742.60	\$0.00	\$0.00	\$418.80	\$0.00	\$418.80	-\$0.11	\$0.00	\$0.00	\$0.00	\$963.60	\$4,779.00
051580000000	Garcia Martin Octavio Francisco	\$4,985.00	\$0.00	\$2,492.50	\$623.13	\$334.75	\$669.50	\$0.00	\$0.00	\$9,104.88	\$0.00	\$0.00	\$958.98	\$0.00	\$958.98	-\$0.01	\$0.00	\$50.00	\$0.00	\$1,868.88	\$7,236.00
051600000000 0516200000000	Gomez Navarro Jose Sabas Gutierrez Valenzuela Gabriel	\$5,038.50 \$4,418.55	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$334.75 \$334.75	\$669.50 \$669.50	\$0.00 \$0.00	\$0.00 \$0.00	\$6,042.75 \$5,422.80	\$0.00 \$0.00	\$0.00 \$0.00	\$468.54 \$367.64	\$0.00 \$0.00	\$468.54 \$367.64	- <mark>\$0.22</mark> \$0.03	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$1,047.75 \$875.80	\$4,995.00 \$4,547.00
0516400000000	Galindo Cisneros Laura Liliana	\$4,618.80	\$0.00	\$0.00	\$0.00	\$334.75 \$334.75	\$669.50 \$669.50	\$0.00	\$0.00	\$5,623.05	\$0.00	\$0.00	\$399.68	\$0.00	\$399.68	-\$0.79	\$0.00	\$0.00	\$0.00	\$930.05	\$4,693.00
Total Depto	Gainuo Cisnelos Laura Linana	\$4,010.00	\$0.00	\$0.00		\$334.75	\$009.50	\$0.00	\$0.00	\$3,023.03	\$0.00	\$0.00	\$399.00	\$0.00	φ399.00	-90.79	\$0.00	\$0.00	\$0.00	\$550.05	\$4,093.00
		\$58,468.45	\$0.00	\$6,109.70	\$1,527.43	\$3,931.30	\$7,632.30	\$0.00	\$0.00	\$77,669.18	\$0.00	\$0.00	\$6,535.44	\$0.00	\$6,535.44	-\$1.89	\$0.00	\$150.00	\$0.00	\$22,126.18	\$55,543.00
Departamento 6 SA	ANEAMIENTO																				
0201800000000	Anaya Rodriguez Jose Ascencion	\$5,198.25	\$0.00	\$0.00	\$0.00	\$334.75	\$669.50	\$0.00	\$0.00	\$6,202.50	\$0.00	\$0.00	\$497.16	\$0.00	\$497.16	\$0.54	\$0.00	\$0.00	\$0.00	\$1,095.50	\$5,107.00
030230000000	Camarena Aldrete Fco. Javier	\$13,075.80	\$0.00	\$0.00	\$0.00	\$334.75	\$669.50	\$0.00	\$0.00	\$14,080.05	\$0.00	\$0.00	\$2,179.05	\$0.00	\$2,179.05	\$0.00	\$0.00	\$50.00	\$0.00	\$2,229.05	\$11,851.00
030240000000	Arana Gomez Marco Antonio	\$6,363.28	\$113.63	\$454.52	\$113.63	\$334.75	\$669.50	\$0.00	\$0.00	\$8,049.31	\$0.00	\$0.00	\$830.20	\$0.00	\$830.20	-\$0.14	\$0.00	\$50.00	\$0.00	\$2,231.31	\$5,818.00
0302500000000	Perez Arriaga Jose Maximo	\$4,858.35	\$0.00	\$0.00	\$0.00	\$334.75	\$669.50	\$0.00	\$0.00	\$5,862.60	\$0.00	\$0.00	\$438.00	\$0.00	\$438.00	-\$0.40	\$0.00	\$0.00	\$0.00	\$437.60	\$5,425.00
0302800000000	Vera Vargas Francisco Javier	\$4,858.35	\$0.00	\$0.00	\$0.00	\$334.75	\$669.50	\$0.00	\$0.00	\$5,862.60	\$0.00	\$0.00	\$438.00	\$0.00	\$438.00	-\$0.11	\$0.00	\$0.00	\$0.00	\$3,369.60	\$2,493.00
0308500000000	Hernandez Flores Margarito	\$5,858.10	\$390.54	\$0.00	\$0.00	\$334.75	\$669.50	\$0.00	\$0.00	\$7,252.89	\$0.00	\$0.00	\$654.78	\$0.00	\$654.78	-\$0.57	\$0.00	\$0.00	\$0.00	\$3,779.89	\$3,473.00
030860000000	Espinosa Venegas Juan Manuel	\$5,858.10	\$488.18	\$0.00	\$0.00	\$334.75	\$669.50	\$0.00	\$0.00	\$7,350.53	\$0.00	\$0.00	\$665.21	\$0.00	\$665.21	\$0.32	\$0.00	\$0.00	\$0.00	\$665.53	\$6,685.00 \$9,770.00
0308800000000 0308900000000	Delgadillo Mercado Agustin Jaime	\$12,111.15 \$5,858.10	\$0.00 \$488.18	\$0.00 \$0.00	\$0.00 \$0.00	\$334.75 \$334.75	\$669.50 \$669.50	\$0.00 \$0.00	\$0.00 \$0.00	\$13,115.40 \$7,350.53	\$0.00 \$0.00	\$0.00 \$0.00	\$1,952.17 \$665.21	\$0.00 \$0.00	\$1,952.17 \$665.21	\$0.45 - \$0.46	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$3,345.40 \$2,271.53	\$9,770.00 \$5,079.00
0309000000000	Gutierrez Hernandez Vidal De Jesus De Alba Martinez Jose Reymundo	\$5,858.10 \$5,858.10	\$488.18 \$195.27	\$0.00	\$0.00	\$334.75 \$334.75	\$669.50 \$669.50	\$0.00	\$0.00	\$7,057.62	\$0.00	\$0.00	\$633.93	\$0.00	\$633.93	-\$0.46 \$0.01	\$0.00	\$0.00	\$0.00	\$2,271.53 \$1,307.62	\$5,079.00 \$5,750.00
0309400000000	Rea De La Torre Daniel	\$5,858.10	\$195.27	\$3,905.40	\$976.35	\$334.75 \$334.75	\$669.50 \$669.50	\$0.00	\$0.00	\$8,229.24	\$0.00	\$0.00	\$654.78	\$0.00	\$654.78	\$0.01	\$0.00	\$0.00	\$0.00	\$1,307.62	\$3,891.00
0309700000000	Garibay Aguirre Gerardo	\$5,198.25	\$0.00	\$0.00	\$0.00	\$334.75	\$669.50	\$0.00	\$0.00	\$6,202.50	\$0.00	\$0.00	\$497.16	\$0.00	\$497.16	-\$0.46	\$0.00	\$0.00	\$0.00	\$1,094.50	\$5,108.00
0311200000000	Sánchez Cano Jose Angel	\$5,438.25	\$90.64	\$0.00	\$0.00	\$334.75	\$669.50	\$0.00	\$0.00	\$6,533.14	\$0.00	\$0.00	\$548.29	\$0.00	\$548.29	\$0.45	\$0.00	\$50.00	\$0.00	\$1,224.14	\$5,309.00
0314300000000	Navarro Venegas Juan Pedro	\$5,598.15	\$0.00	\$0.00	\$0.00	\$334.75	\$669.50	\$0.00	\$0.00	\$6,602.40	\$0.00	\$0.00	\$568.83	\$0.00	\$568.83	\$0.78	\$0.00	\$0.00	\$0.00	\$1,213.40	\$5,389.00

Agua y Saneamiento del Municipio de Tepatitlán Lista de Raya (forma tabular) Periodo 4 al 4 Quincenal del 16/02/2020 al 29/02/2020



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Código	Empleado	Sueldo	Horas extras	Vacaciones a tiempo	Prima de Vacaciones a tiempo	Ayuda Transporte	Ayuda Despensa	JUBILADOS Y PENSIONADO	Otas' Percepcionos'	TOTAL* PERCEPCIONES*	Subs al Empleo acreditado	Subsidio al Empleo (sp)	I.S.R. antes de Subs al Empleo	I.S.R. At1142	I.S.R. (sp)	Ajuste al neto	L.S.R. finiquito	ptmo. CELULAR	*Otas* *Deducciones*	TOTAL DEDUCCIONES	101.01
0314600000000	lñiguez Perez Luis Miguel	\$4,858.35	\$161.94	\$0.00	\$0.00	\$334.75	\$669.50	\$0.00	\$0.00	\$6,024.54	\$0.00	\$0.00	\$450.96	\$0.00	\$450.96	-\$0.13	\$0.00	\$0.00	\$0.00	\$2,923.54	\$3,101.00
0315500000000	Mercado Ledezma Everardo	\$5,858.10	\$195.27	\$0.00	\$0.00	\$334.75	\$669.50	\$0.00	\$0.00	\$7,057.62	\$0.00	\$0.00	\$633.93	\$0.00	\$633.93	\$0.01	\$0.00	\$0.00	\$0.00	\$1,307.62	\$5,750.00
0315600000000	Ornelas Echevarria Fernando	\$5,858.10	\$0.00	\$0.00	\$0.00	\$334.75	\$669.50	\$0.00	\$0.00	\$6,862.35	\$0.00	\$0.00	\$615.41	\$0.00	\$615.41	\$0.26	\$0.00	\$0.00	\$0.00	\$3,800.35	\$3,062.00
0315900000000	Plascencia Iñiguez Jose Luis	\$5,858.10	\$0.00	\$0.00	\$0.00	\$334.75	\$669.50	\$0.00	\$0.00	\$6,862.35	\$0.00	\$0.00	\$615.41	\$0.00	\$615.41	\$0.42	\$0.00	\$0.00	\$0.00	\$3,822.35	\$3,040.00
0320400000000	Sanchez Navarro Ricardo	\$3,886.68	\$80.97	\$971.67	\$242.92	\$334.75	\$669.50	\$0.00	\$0.00	\$6,186.49	\$0.00	\$0.00	\$444.48	\$0.00	\$444.48	-\$0.70	\$0.00	\$0.00	\$0.00	\$1,906.49	\$4,280.00
0612700000000 Total Depto	Vazquez De Anda Efren	\$5,438.25	\$0.00	\$0.00	\$0.00	\$334.75	\$669.50	\$0.00	\$0.00	\$6,442.50	\$0.00	\$0.00	\$540.17	\$0.00	\$540.17	-\$0.04	\$0.00	\$0.00	\$0.00	\$1,633.50	\$4,809.00
		\$119,842.51	\$2,595.16	\$5,331.59	\$1,332.90	\$6,695.00	\$13,390.00	\$0.00	\$0.00	\$149,187.16	\$0.00	\$0.00	\$14,523.13	\$0.00	\$14,523.13	\$0.72	\$0.00	\$150.00	\$0.00	\$43,997.16	\$105,190.00
Departamento 7 C/	APILLA DE MILPILLAS																				
0511700000000	Amezquita Iñiguez Maria De Jesus	\$3,639.00	\$0.00	\$0.00	\$0.00	\$334.75	\$669.50	\$0.00	\$0.00	\$4,643.25	-\$107.37	\$0.00	\$274.59	\$0.00	\$167.22	\$0.54	\$0.00	\$50.00	\$0.00	\$2,087.25	\$2,556.00
0514300000000	Enriquez Diaz Sergio Alejandro	\$5,938.05	\$0.00	\$0.00	\$0.00	\$334.75	\$669.50	\$0.00	\$0.00	\$6,942.30	\$0.00	\$0.00	\$630.15	\$0.00	\$630.15	\$0.27	\$0.00	\$50.00	\$0.00	\$2,898.30	\$4,044.00
0515700000000 Total Depto	Medina Mercado Isaias	\$4,158.75	\$0.00	\$0.00	\$0.00	\$334.75	\$669.50	\$0.00	\$0.00	\$5,163.00	\$0.00	\$0.00	\$331.14	\$0.00	\$331.14	-\$0.40	\$0.00	\$0.00	\$0.00	\$1,694.00	\$3,469.00
		\$13,735.80	\$0.00	\$0.00	\$0.00	\$1,004.25	\$2,008.50	\$0.00	\$0.00	\$16,748.55	-\$107.37	\$0.00	\$1,235.88	\$0.00	\$1,128.51	\$0.41	\$0.00	\$100.00	\$0.00	\$6,679.55	\$10,069.00
Departamento 8 PE	GUEROS																				
0511800000000	Gallardo Perez Veronica Yolanda	\$3,638.85	\$0.00	\$0.00	\$0.00	\$334.75	\$669.50	\$0.00	\$0.00	\$4,643.10	-\$107.37	\$0.00	\$274.58	\$0.00	\$167.20	\$0.43	\$0.00	\$50.00	\$0.00	\$636.10	\$4,007.00
0513900000000	Morquecho Loredo Martin	\$1,619.45	\$0.00	\$3,238.90	\$809.72	\$334.75	\$669.50	\$0.00	\$0.00	\$6,672.32	\$0.00	\$0.00	\$438.00	\$0.00	\$438.00	-\$0.39	\$0.00	\$50.00	\$0.00	\$3,129.32	\$3,543.00
0613800000000	Ornelas Martin Roberto	\$5,419.80	\$0.00	\$0.00	\$0.00	\$334.75	\$669.50	\$0.00	\$0.00	\$6,424.05	\$0.00	\$0.00	\$536.86	\$0.00	\$536.86	-\$0.09	\$0.00	\$0.00	\$0.00	\$3,807.05	\$2,617.00
Total Depto		\$10,678.10	\$0.00	\$3,238.90	\$809.72	\$1,004.25	\$2,008.50	\$0.00	\$0.00	\$17,739.47	-\$107.37	\$0.00	\$1,249.44	\$0.00	\$1,142.06	-\$0.05	\$0.00	\$100.00	\$0.00	\$7,572.47	\$10,167.00
	AN JOSE DE GRACIA																				
0512100000000	Carmona Navarro J. Santos	\$1,386.25	\$0.00	\$2,772.50	\$693.13	\$334.75	\$669.50	\$0.00	\$0.00	\$5,856.13	\$0.00	\$0.00	\$331.14	\$0.00	\$331.14	-\$0.01	\$0.00	\$0.00	\$0.00	\$331.13	\$5,525.00
0512200000000	Villalobos Velazquez Francisco Javier	\$4,858.35	\$0.00	\$0.00	\$0.00	\$334.75	\$669.50	\$0.00	\$0.00	\$5,862.60	\$0.00	\$0.00	\$438.00	\$0.00	\$438.00	-\$0.11	\$0.00	\$50.00	\$0.00	\$1,046.60	\$4,816.00
0512400000000	Martinez Horta J. Trinidad	\$4,158.75	\$0.00	\$0.00	\$0.00	\$334.75	\$669.50	\$0.00	\$0.00	\$5,163.00	\$0.00	\$0.00	\$331.14	\$0.00	\$331.14	-\$0.44	\$0.00	\$0.00	\$0.00	\$1,120.00	\$4,043.00
0512800000000	Gonzalez Angulo Antonio	\$6,337.95	\$0.00	\$0.00	\$0.00	\$334.75	\$669.50	\$0.00	\$0.00	\$7,342.20	\$0.00	\$0.00	\$715.57	\$0.00	\$715.57	-\$0.23	\$0.00	\$50.00	\$0.00	\$4,589.20	\$2,753.00
051560000000 0516500000000	Villalobos Navarro Jose Luis Galvan Orozco Juanita Arizbeth	\$4,858.35 \$3,638.25	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$334.75 \$334.75	\$669.50 \$669.50	\$0.00 \$0.00	\$0.00 \$0.00	\$5,862.60 \$4,642.50	\$0.00 - <mark>\$107.37</mark>	\$0.00 \$0.00	\$438.00 \$274.51	\$0.00 \$0.00	\$438.00 \$167.14	-\$0.11 -\$0.04	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$996.60 \$585.50	\$4,866.00 \$4,057.00
Total Depto																					
		\$25,237.90	\$0.00	\$2,772.50	\$693.13	\$2,008.50	\$4,017.00	\$0.00	\$0.00	\$34,729.03	-\$107.37	\$0.00	\$2,528.36	\$0.00	\$2,420.99	-\$0.94	\$0.00	\$100.00	\$0.00	\$8,669.03	\$26,060.00
Departamento 10 T																					
0512600000000	Coss Y Leon Baez Ruben	\$4,858.35	\$0.00	\$0.00	\$0.00	\$334.75	\$669.50	\$0.00	\$0.00	\$5,862.60	\$0.00	\$0.00	\$438.00	\$0.00	\$438.00	\$0.60	\$0.00	\$50.00	\$0.00	\$488.60	\$5,374.00
0513100000000	Aceves Guzman Miguel	\$1,179.60	\$0.00	\$2,359.20	\$589.80	\$334.75	\$669.50	\$0.00	\$0.00	\$5,132.85	-\$107.37	\$0.00	\$263.69	\$0.00	\$156.32	\$0.53	\$0.00	\$0.00	\$0.00	\$156.85	\$4,976.00
0516600000000 Total Depto	Amezquita Aceves Lizeth	\$2,815.95	\$0.00	\$0.00	\$0.00	\$334.75	\$669.50	\$0.00	\$0.00	\$3,820.20	-\$145.38	\$0.00	\$185.04	\$0.00	\$39.67	-\$0.30	\$0.00	\$0.00	\$0.00	\$363.20	\$3,457.00
		\$8,853.90	\$0.00	\$2,359.20	\$589.80	\$1,004.25	\$2,008.50	\$0.00	\$0.00	\$14,815.65	-\$252.75	\$0.00	\$886.73	\$0.00	\$633.99	\$0.83	\$0.00	\$50.00	\$0.00	\$1,008.65	\$13,807.00
Departamento 11 E																					
0101200000000	Cabrera Alcala Victor	\$7,971.90	\$0.00	\$0.00	\$0.00	\$249.05	\$267.80	\$0.00	\$0.00	\$8,488.75	\$0.00	\$0.00	\$1,064.58	\$0.00	\$1,064.58	\$0.17	\$0.00	\$0.00	\$0.00	\$1,064.75	\$7,424.00





Código	Empleado	Sueldo	Horas extras	Vacaciones a tiempo	Prima de Vacaciones a tiempo	Ayuda Transporte	Ayuda Despensa	JUBILADOS Y PENSIONADOS	Otras - Percepciones	TOTAL PERCEPCONES	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	L.S.R. finiquito	ptmo. CELULAR	"Otras" "Deduccionos"	"TOTAL" - DEDUCCIONES"	NETO-
0101400000000	Mercado Carvajal Silvia	\$4,915.20	\$0.00	\$0.00	\$0.00	\$249.05	\$267.80	\$0.00	\$0.00	\$5,432.05	\$0.00	\$0.00	\$447.10	\$0.00	\$447.10	-\$0.05	\$0.00	\$0.00	\$0.00	\$447.05	\$4,985.00
0311100000000	Padilla Padilla Miguel	\$4,858.35	\$0.00	\$0.00	\$0.00	\$249.05	\$267.80	\$0.00	\$0.00	\$5,375.20	\$0.00	\$0.00	\$438.00	\$0.00	\$438.00	\$0.20	\$0.00	\$0.00	\$0.00	\$438.20	\$4,937.00
0316200000000	Jaramillo Gomez Melissa	\$7,879.20	\$0.00	\$0.00	\$0.00	\$249.05	\$267.80	\$0.00	\$0.00	\$8,396.05	\$0.00	\$0.00	\$1,044.78	\$0.00	\$1,044.78	\$0.27	\$0.00	\$0.00	\$0.00	\$1,045.05	\$7,351.00
031800000000	Cristerna Jaramillo Raul	\$3,401.10	\$0.00	\$0.00	\$0.00	\$249.05	\$267.80	\$0.00	\$0.00	\$3,917.95	-\$125.10	\$0.00	\$248.71	\$0.00	\$123.61	\$0.34	\$0.00	\$0.00	\$0.00	\$123.95	\$3,794.00
0321100000000	Cortes Loza Erick De Jesus	\$4,858.35	\$80.97	\$0.00	\$0.00	\$249.05	\$267.80	\$0.00	\$0.00	\$5,456.17	\$0.00	\$0.00	\$444.48	\$0.00	\$444.48	-\$0.31	\$0.00	\$0.00	\$0.00	\$444.17	\$5,012.00
0321900000000	Juarez Torres Magdaleno	\$4,858.35	\$0.00	\$0.00	\$0.00	\$249.05	\$267.80	\$0.00	\$0.00	\$5,375.20	\$0.00	\$0.00	\$438.00	\$0.00	\$438.00	\$0.20	\$0.00	\$50.00	\$0.00	\$488.20	\$4,887.00
032200000000	Navarro Arias Julio Ismael	\$5,678.10	\$0.00	\$0.00	\$0.00	\$249.05	\$267.80	\$0.00	\$0.00	\$6,194.95	\$0.00	\$0.00	\$583.15	\$0.00	\$583.15	\$0.80	\$0.00	\$0.00	\$0.00	\$583.95	\$5,611.00
0514900000000	Jimenez Franco Maria Bertha	\$1,699.50	\$0.00	\$0.00	\$0.00	\$249.05	\$267.80	\$0.00	\$0.00	\$2,216.35	-\$200.63	-\$104.65	\$95.98	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$104.65	\$2,321.00
Total Depto		\$46,120.05	\$80.97	\$0.00	\$0.00	\$2,241.45	\$2,410.20	\$0.00	\$0.00	\$50,852.67	-\$325.73	-\$104.65	\$4,804.78	\$0.00	\$4,583.70	\$1.62	\$0.00	\$50.00	\$0.00	\$4,530.67	\$46,322.00
Departamento 12 JE	FATURA COMERCIAL																				
020040000000	Perez Padilla Veronica	\$5,229.60	\$0.00	\$0.00	\$0.00	\$334.75	\$669.50	\$0.00	\$0.00	\$6,233.85	\$0.00	\$0.00	\$502.78	\$0.00	\$502.78	-\$0.33	\$0.00	\$0.00	\$0.00	\$1,103.85	\$5,130.00
0200700000000	Estrada Jimenez Amparo	\$5,229.45	\$0.00	\$0.00	\$0.00	\$334.75	\$669.50	\$0.00	\$0.00	\$6,233.70	\$0.00	\$0.00	\$502.75	\$0.00	\$502.75	-\$0.44	\$0.00	\$0.00	\$0.00	\$1,103.70	\$5,130.00
0201300000000	Rizo Casillas Maria Teresa	\$6,302.40	\$0.00	\$1,575.60	\$393.90	\$334.75	\$669.50	\$0.00	\$0.00	\$9,276.15	\$0.00	\$0.00	\$1,044.52	\$0.00	\$1,044.52	-\$0.34	\$0.00	\$0.00	\$0.00	\$4,921.15	\$4,355.00
0201400000000	Muñoz Hernandez Agustin	\$5,229.45	\$0.00	\$0.00	\$0.00	\$334.75	\$669.50	\$0.00	\$0.00	\$6,233.70	\$0.00	\$0.00	\$502.75	\$0.00	\$502.75	\$0.56	\$0.00	\$0.00	\$0.00	\$1,104.70	\$5,129.00
020240000000	Limon Diaz Sergio	\$5,103.75	\$0.00	\$0.00	\$0.00	\$334.75	\$669.50	\$0.00	\$0.00	\$6,108.00	\$0.00	\$0.00	\$480.23	\$0.00	\$480.23	-\$0.16	\$0.00	\$0.00	\$0.00	\$3,619.00	\$2,489.00
020300000000	Lara Gonzalez Efrain	\$5,103.75	\$0.00	\$0.00	\$0.00	\$334.75	\$669.50	\$0.00	\$0.00	\$6,108.00	\$0.00	\$0.00	\$480.23	\$0.00	\$480.23	-\$0.16	\$0.00	\$0.00	\$0.00	\$3,156.00	\$2,952.00
020360000000	Gonzalez Gonzalez Edith	\$5,229.60	\$0.00	\$0.00	\$0.00	\$334.75	\$669.50	\$0.00	\$0.00	\$6,233.85	\$0.00	\$0.00	\$502.78	\$0.00	\$502.78	-\$0.33	\$0.00	\$0.00	\$0.00	\$1,103.85	\$5,130.00
0214100000000	Sánchez Marquez Elba Carmina	\$5,103.75	\$0.00	\$0.00	\$0.00	\$334.75	\$669.50	\$0.00	\$0.00	\$6,108.00	\$0.00	\$0.00	\$480.23	\$0.00	\$480.23	-\$0.16	\$0.00	\$0.00	\$0.00	\$3,560.00	\$2,548.00
0214500000000	Orozco Tapia Miguel Angel	\$5,103.75	\$0.00	\$0.00	\$0.00	\$334.75	\$669.50	\$0.00	\$0.00	\$6,108.00	\$0.00	\$0.00	\$480.23	\$0.00	\$480.23	-\$0.16	\$0.00	\$0.00	\$0.00	\$1,067.00	\$5,041.00
0215700000000 0216000000000	Bravo Hernandez Erika	\$13,835.25 \$4,608.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$334.75 \$334.75	\$669.50 \$669.50	\$0.00 \$0.00	\$0.00 \$0.00	\$14,839.50 \$5,612.25	\$0.00 \$0.00	\$0.00 \$0.00	\$2,357.68 \$397.95	\$0.00 \$0.00	\$2,357.68 \$397.95	\$0.04 - \$0.62	\$0.00 \$0.00	\$50.00 \$0.00	\$0.00 \$0.00	\$7,631.50 \$927.25	\$7,208.00 \$4,685.00
0301900000000	Bautista Flores Jesus Alfredo Angulo Jimenez Jose Luis	\$4,808.00	\$0.00	\$2,152.65	\$538.16	\$334.75	\$669.50	\$0.00	\$0.00	\$8,000.36	\$0.00	\$0.00	\$397.95 \$741.20	\$0.00	\$397.95 \$741.20	-\$0.82	\$0.00	\$0.00	\$0.00	\$927.25	\$4,665.00
0306900000000	Angulo Jimenez Jose De Jesus Eduardo	\$6,027.42	\$0.00	\$430.53	\$107.63	\$334.75	\$669.50	\$0.00	\$0.00	\$7,569.83	\$0.00	\$0.00	\$741.20	\$0.00	\$741.20	-\$0.04	\$0.00	\$50.00	\$0.00	\$1,533.83	\$6,036.00
0307100000000	Lopez Villalobos Gustavo	\$5,598.15	\$0.00	\$0.00	\$0.00	\$334.75	\$669.50	\$0.00	\$0.00	\$6,602.40	\$0.00	\$0.00	\$568.83	\$0.00	\$568.83	-\$0.03	\$0.00	\$50.00	\$0.00	\$3,262.40	\$3,340.00
0315800000000	Franco Orozco Luis Humberto	\$5,103.75	\$0.00	\$0.00	\$0.00	\$334.75	\$669.50	\$0.00	\$0.00	\$6,108.00	\$0.00	\$0.00	\$480.23	\$0.00	\$480.23	\$0.48	\$0.00	\$0.00	\$0.00	\$2,788.00	\$3,340.00
0317200000000	Medina Aquirre Francisco Javier	\$5.338.20	\$0.00	\$0.00	\$0.00	\$334.75	\$669.50	\$0.00	\$0.00	\$6.342.45	\$0.00	\$0.00	\$522.24	\$0.00	\$522.24	\$0.32	\$0.00	\$0.00	\$0.00	\$1,136.45	\$5,206.00
0317300000000	Garcia Aguirre Adrian	\$4,858.35	\$0.00	\$0.00	\$0.00	\$334.75	\$669.50	\$0.00	\$0.00	\$5,862.60	\$0.00	\$0.00	\$438.00	\$0.00	\$438.00	-\$0.11	\$0.00	\$0.00	\$0.00	\$996.60	\$4,866.00
0318100000000	Cadenas Lozano Alfonso	\$5,103.75	\$0.00	\$0.00	\$0.00	\$334.75	\$669.50	\$0.00	\$0.00	\$6,108.00	\$0.00	\$0.00	\$480.23	\$0.00	\$480.23	-\$0.16	\$0.00	\$0.00	\$0.00	\$2,764.00	\$3,344.00
0318800000000	Rodriguez Navarro Emilio	\$5,101.80	\$0.00	\$0.00	\$0.00	\$334.75	\$669.50	\$0.00	\$0.00	\$6,106.05	\$0.00	\$0.00	\$479.88	\$0.00	\$479.88	-\$0.59	\$0.00	\$50.00	\$0.00	\$2,044.05	\$4,062.00
0319100000000	Gonzalez Baltazar Jose	\$5,338.50	\$0.00	\$0.00	\$0.00	\$334.75	\$669.50	\$0.00	\$0.00	\$6,342.75	\$0.00	\$0.00	\$522.30	\$0.00	\$522.30	\$0.45	\$0.00	\$0.00	\$0.00	\$522.75	\$5,820.00
0319300000000	Franco Gonzalez Santiago	\$4,858.50	\$0.00	\$0.00	\$0.00	\$334.75	\$669.50	\$0.00	\$0.00	\$5,862.75	\$0.00	\$0.00	\$438.03	\$0.00	\$438.03	-\$0.01	\$0.00	\$0.00	\$0.00	\$2,126.75	\$3,736.00
Total Depto		\$117,712.47	\$0.00	\$4,158.78	\$1,039.69	\$7,029.75	\$14.059.50	\$0.00	\$0.00	\$144,000.19	\$0.00	\$0.00	\$13,144.27	\$0.00	\$13,144.27	-\$2.81	\$0.00	\$250.00	\$0.00	\$49,385.19	\$94.615.00
Decentering of P		÷···;	÷3100		+-,	Ţ.,	,, .			,, 			•,-		··-,·					,	
Departamento 13 PL 0308700000000	ANTA TRATADORA CAPILLA DE GUADALUPE Contreras Ochoa Javier Isaac	\$8,250.90	\$0.00	\$0.00	\$0.00	\$334.75	\$669.50	\$0.00	\$0.00	\$9,255.15	\$0.00	\$0.00	\$1,124.17	\$0.00	\$1,124.17	\$0.13	\$0.00	\$0.00	\$0.00	\$4,759.15	\$4,496.00
0317500000000	Vargas Navarro Cesar	\$8,250.90 \$5,598.00	\$0.00 \$186.60	\$0.00	\$0.00	\$334.75 \$334.75	\$669.50	\$0.00	\$0.00	\$9,255.15 \$6,788.85	\$0.00	\$0.00	\$1,124.17 \$585.52	\$0.00	\$1,124.17 \$585.52	\$0.13	\$0.00	\$0.00	\$0.00	\$4,759.15 \$1,229.85	\$4,496.00 \$5,559.00
0317700000000	Navarro Castellanos Adrian	\$5,858.25	\$390.55	\$0.00	\$0.00	\$334.75	\$669.50	\$0.00	\$0.00	\$7,253.05	\$0.00	\$0.00	\$654.82	\$0.00	\$654.82	-\$0.27	\$0.00	\$0.00	\$0.00	\$1,818.05	\$5,435.00
051500000000	Zuñiga Lopez Manuel Salvador	\$5,858.25	\$0.00	\$0.00	\$0.00	\$334.75	\$669.50	\$0.00	\$0.00	\$6,862.50	\$0.00	\$0.00	\$615.44	\$0.00	\$615.44	-\$0.27	\$0.00	\$0.00	\$0.00	\$1,288.50	\$5,574.00
0515300000000	Navarro Gomez Moises	\$5,858.25	\$488.19	\$0.00	\$0.00	\$334.75	\$669.50	\$0.00	\$0.00	\$7,350.69	\$0.00	\$0.00	\$665.24	\$0.00	\$665.24	\$0.75	\$0.00	\$0.00	\$0.00	\$1,339.69	\$6,011.00





Código	Empleado	Sualda	Horas extras	Vacaciones a tiempo	Prima de Vacaciones a tiempo	Ayuda Transporte	Ayuda Despensa	JUBILADOS Y PENSIONADOS	Oras" Percepciones"	-201AL PERCEPCIONES	Subs al Empleo acreditado	Subsidio al Empleo (sp)	LS.R. antes de Subs al Empleo	I.S.R. Art142	I.S.R. (sp)	Ajuste al neto	LS.R. finiquito	ptmo. CELULAR	"Oras" 'Deduccionas'	TOTAL' DEDUCCIONES'	ALL D
0515400000000	Lozano Lopez Victor Hugo	\$5,858.25	\$390.55	\$0.00	\$0.00	\$334.75	\$669.50	\$0.00	\$0.00	\$7,253.05	\$0.00	\$0.00	\$654.82	\$0.00	\$654.82	\$0.53	\$0.00	\$0.00	\$0.00	\$1,329.05	\$5,924.00
Total Depto		\$37,281.90	\$1,455.89	\$0.00	\$0.00	\$2,008.50	\$4,017.00	\$0.00	\$0.00	\$44,763.29	\$0.00	\$0.00	\$4,300.01	\$0.00	\$4,300.01	\$1.06	\$0.00	\$0.00	\$0.00	\$11,764.29	\$32,999.00
Departamento 14 Pl	LANTA POTABILIZADORA PRESA EL SALTO																				
0316400000000	Hernandez Vera Heriberto	\$5,106.45	\$0.00	\$0.00	\$0.00	\$334.75	\$669.50	\$0.00	\$0.00	\$6,110.70	\$0.00	\$0.00	\$480.71	\$0.00	\$480.71	-\$0.25	\$0.00	\$0.00	\$0.00	\$1,899.70	\$4,211.00
0319400000000	Gomez Gallardo Andres	\$6,587.40	\$0.00	\$0.00	\$0.00	\$334.75	\$669.50	\$0.00	\$0.00	\$7,591.65	\$0.00	\$0.00	\$768.85	\$0.00	\$768.85	-\$0.16	\$0.00	\$0.00	\$0.00	\$2,201.65	\$5,390.00
0319600000000	Guerrero Hernandez Fermin	\$7,399.95	\$0.00	\$0.00	\$0.00	\$334.75	\$669.50	\$0.00	\$0.00	\$8,404.20	\$0.00	\$0.00	\$942.41	\$0.00	\$942.41	\$0.80	\$0.00	\$0.00	\$0.00	\$1,794.20	\$6,610.00
0319700000000	Olvera Aldana Marco Antonio	\$5,858.10	\$488.18	\$0.00	\$0.00	\$334.75	\$669.50	\$0.00	\$0.00	\$7,350.53	\$0.00	\$0.00	\$665.21	\$0.00	\$665.21	-\$0.36	\$0.00	\$0.00	\$0.00	\$2,585.53	\$4,765.00
0319800000000	Hernandez Mateo Isaac	\$5,858.10	\$488.18	\$0.00	\$0.00	\$334.75	\$669.50	\$0.00	\$0.00	\$7,350.53	\$0.00	\$0.00	\$665.21	\$0.00	\$665.21	-\$0.36	\$0.00	\$0.00	\$0.00	\$2,965.53	\$4,385.00
032000000000	Hernandez Delgadillo Victor Eduardo	\$6,563.40	\$0.00	\$0.00	\$0.00	\$334.75	\$669.50	\$0.00	\$0.00	\$7,567.65	\$0.00	\$0.00	\$763.72	\$0.00	\$763.72	\$0.14	\$0.00	\$0.00	\$0.00	\$1,518.65	\$6,049.00
0320100000000	Hernandez Vera Pedro Alejandro	\$5,858.10	\$0.00	\$0.00	\$0.00	\$334.75	\$669.50	\$0.00	\$0.00	\$6,862.35	\$0.00	\$0.00	\$615.41	\$0.00	\$615.41	\$0.26	\$0.00	\$0.00	\$0.00	\$2,560.35	\$4,302.00
0320500000000	Garcia Ramirez Salvador	\$4,858.35	\$0.00	\$0.00	\$0.00	\$334.75	\$669.50	\$0.00	\$0.00	\$5,862.60	\$0.00	\$0.00	\$438.00	\$0.00	\$438.00	-\$0.11	\$0.00	\$0.00	\$0.00	\$996.60	\$4,866.00
0320600000000	Delgado Iñiguez Arturo	\$5,106.45	\$425.54	\$0.00	\$0.00	\$334.75	\$669.50	\$0.00	\$0.00	\$6,536.24	\$0.00	\$0.00	\$518.84	\$0.00	\$518.84	\$0.16	\$0.00	\$0.00	\$0.00	\$2,056.24	\$4,480.00
032090000000	Gomez Hernandez Enrique	\$5,106.45	\$680.86	\$0.00	\$0.00	\$334.75	\$669.50	\$0.00	\$0.00	\$6,791.56	\$0.00	\$0.00	\$541.72	\$0.00	\$541.72	-\$0.40	\$0.00	\$0.00	\$0.00	\$2,236.56	\$4,555.00
0321400000000	Velazquez Martinez Raul	\$5,106.45	\$170.22	\$0.00	\$0.00	\$334.75	\$669.50	\$0.00	\$0.00	\$6,280.92	\$0.00	\$0.00	\$495.96	\$0.00	\$495.96	-\$0.28	\$0.00	\$0.00	\$0.00	\$1,082.92	\$5,198.00
0321700000000	Barba Navarro Gilberto	\$5,106.45	\$0.00	\$0.00	\$0.00	\$334.75	\$669.50	\$0.00	\$0.00	\$6,110.70	\$0.00	\$0.00	\$480.71	\$0.00	\$480.71	-\$0.25	\$0.00	\$0.00	\$0.00	\$1,067.70	\$5,043.00
0321800000000	Gonzalez Ontiveros Gustavo Alejandro	\$5,106.45	\$510.64	\$0.00	\$0.00	\$334.75	\$669.50	\$0.00	\$0.00	\$6,621.34	\$0.00	\$0.00	\$526.47	\$0.00	\$526.47	\$0.63	\$0.00	\$0.00	\$0.00	\$1,114.34	\$5,507.00
Total Depto		\$73,622.10	\$2,763.62	\$0.00	\$0.00	\$4,351.75	\$8,703.50	\$0.00	\$0.00	\$89,440.97	\$0.00	\$0.00	\$7,903.22	\$0.00	\$7,903.22	-\$0.18	\$0.00	\$0.00	\$0.00	\$24,079.97	\$65,361.00
Total Gral.		======================================	====== \$9,358.62	====== \$43,375.91	======================================	\$64,760.14	\$127,211.14	\$74,057.09		\$1,470,992.78	-\$1,275.89	-\$104.65	\$134,351.68	\$0.00	\$133,180.44	-\$1.11	\$0.00	\$2,750.00	\$0.00		\$1,033,321.00