

Agua y Saneamiento del Municipio de Tepatitlán
Lista de Raya (forma tabular)
Periodo 18 al 18 Quincenal del 16/09/2021 al 30/09/2021



Código	Empleado	Sueldo	Horas extras	Vacaciones a tiempo	Prima de Vacaciones a tiempo	Ayuda Transporte	Ayuda Despensa	JUBILADOS Y PENSIONADOS	"Otras" "Percepciones"	"TOTAL" "PERCEPCIONES"	Subs al Empleado acreditado	Subsidio al Empleado (sp)	I.S.R. antes de Subs al Empleado	I.S.R. Art142	I.S.R. (sp)	Ajuste al neto	I.S.R. finiquito	pimo. CELULAR	"Otras" "Deducciones"	"TOTAL" "DEDUCCIONES"	"NETO"
Departamento 1 DIRECCION GENERAL																					
0100200000000	Aceves Casillas Artemio	\$19,132.50	\$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	\$0.28	\$0.00	\$0.00	\$0.00	\$3,501.50	\$16,786.00
0100500000000	Cortes Alonso Cynthia	\$6,555.00	\$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
0101100000000	Jimenez Torres Jorge Armando	\$13,239.60	\$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	-\$0.93	\$0.00	\$0.00	\$0.00	\$7,365.60	\$7,029.00
0101400000000	Mercado Carvajal Silvia	\$5,229.45	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$6,384.45	\$0.00	\$0.00	\$458.63	\$0.00	\$458.63	-\$0.57	\$0.00	\$0.00	\$0.00	\$1,059.45	\$5,325.00
0303300000000	Iñiguez Gonzalez Miguel Angel	\$6,657.75	\$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	\$8,332.52	\$0.00	\$595.18	\$148.79	\$385.00	\$770.00	\$0.00	\$0.00	\$10,231.49	\$0.00	\$0.00	\$1,195.86	\$31.78	\$1,195.86	-\$0.15	\$0.00	\$50.00	\$0.00	\$1,277.49	\$8,954.00
0310800000000	Vera Martinez Miguel Angel	\$11,896.20	\$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	\$8,881.29	\$0.00	\$3,229.56	\$807.39	\$385.00	\$770.00	\$0.00	\$0.00	\$14,073.24	\$0.00	\$0.00	\$1,875.78	\$172.46	\$1,875.78	-\$0.75	\$0.00	\$50.00	\$0.00	\$3,490.24	\$10,583.00
0319000000000	Ortiz Melendez Luis Alfonso	\$6,200.55	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$7,355.55	\$0.00	\$0.00	\$627.17	\$0.00	\$627.17	-\$0.01	\$0.00	\$0.00	\$0.00	\$1,960.55	\$5,395.00
Total Depto		\$86,124.86	\$0.00	\$3,824.74	\$956.18	\$3,465.00	\$6,930.00	\$0.00	\$0.00	\$101,300.78	\$0.00	\$0.00	\$13,007.15	\$204.24	\$13,007.15	-\$1.37	\$0.00	\$200.00	\$0.00	\$27,527.78	\$73,773.00
Departamento 2 JEFATURA ADMINISTRATIVA																					
0100300000000	Muñoz Perez Luz Adriana	\$5,120.22	\$0.00	\$365.73	\$91.43	\$385.00	\$770.00	\$0.00	\$0.00	\$6,732.38	\$0.00	\$0.00	\$499.67	\$14.63	\$499.67	-\$0.80	\$0.00	\$0.00	\$0.00	\$1,144.38	\$5,588.00
0101000000000	Meñdoza Galvez Tonatzin	\$4,909.80	\$0.00	\$350.70	\$87.67	\$385.00	\$770.00	\$0.00	\$0.00	\$6,503.17	\$0.00	\$0.00	\$463.60	\$0.00	\$463.60	-\$0.39	\$0.00	\$0.00	\$0.00	\$2,442.17	\$4,061.00
0200500000000	Becerra Gonzalez Maria Del Socorro	\$5,485.80	\$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	-\$0.72	\$0.00	\$0.00	\$0.00	\$1,129.80	\$5,511.00
0200800000000	Hernandez Ibarra Elizabeth	\$4,559.10	\$0.00	\$701.40	\$175.35	\$385.00	\$770.00	\$0.00	\$0.00	\$6,590.85	\$0.00	\$0.00	\$463.60	\$28.06	\$463.60	\$0.23	\$0.00	\$0.00	\$0.00	\$3,351.85	\$3,239.00
0201000000000	Garcia Orozco Herminia	\$3,398.85	\$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	\$0.47	\$0.00	\$0.00	\$0.00	\$2,200.85	\$2,353.00
0201200000000	Fernandez Gutierrez Victor Manuel	\$8,837.10	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$9,992.10	\$0.00	\$0.00	\$1,176.50	\$0.00	\$1,176.50	-\$0.67	\$0.00	\$0.00	\$0.00	\$6,435.10	\$3,557.00
0201700000000	Vargas Padilla Guadalupe	\$3,737.47	\$0.00	\$1,359.08	\$339.77	\$385.00	\$770.00	\$0.00	\$0.00	\$6,591.32	\$0.00	\$0.00	\$437.37	\$54.36	\$437.37	\$0.49	\$0.00	\$0.00	\$0.00	\$2,051.32	\$4,540.00
0202100000000	Becerra Gomez Jaime	\$9,996.75	\$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	\$10,656.45	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$11,811.45	\$0.00	\$0.00	\$1,565.12	\$0.00	\$1,565.12	-\$0.16	\$0.00	\$0.00	\$0.00	\$2,790.45	\$9,021.00
0202600000000	De Loa Vera Monica Griselda	\$5,078.25	\$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	-\$0.32	\$0.00	\$0.00	\$0.00	\$3,557.25	\$2,676.00
0202800000000	Vera Castellanos Beatriz	\$12,123.45	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$13,278.45	\$0.00	\$0.00	\$1,878.47	\$0.00	\$1,878.47	\$0.17	\$0.00	\$0.00	\$0.00	\$7,066.45	\$6,212.00
0203200000000	Martin Arriaga Angelica	\$5,805.60	\$0.00	\$1,451.40	\$362.85	\$385.00	\$770.00	\$0.00	\$0.00	\$8,774.85	\$0.00	\$0.00	\$838.99	\$58.47	\$838.99	-\$0.17	\$0.00	\$0.00	\$0.00	\$5,155.85	\$3,619.00
0203500000000	Martin Sanchez Nancy	\$5,872.65	\$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	-\$0.76	\$0.00	\$0.00	\$0.00	\$5,657.65	\$6,460.00
0203600000000	Gonzalez Gonzalez Edith	\$6,199.95	\$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	-\$0.10	\$0.00	\$0.00	\$0.00	\$1,339.95	\$6,015.00
0203700000000	Franco Alcalá Luis Fernando	\$14,413.20	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$15,568.20	\$0.00	\$0.00	\$2,391.24	\$0.00	\$2,391.24	\$0.44	\$0.00	\$0.00	\$0.00	\$4,049.20	\$11,519.00
0213500000000	Gutierrez Fernandez Carlos Ricardo	\$4,738.35	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$5,893.35	\$0.00	\$0.00	\$380.35	\$0.00	\$380.35	\$0.00	\$0.00	\$50.00	\$0.00	\$490.35	\$5,463.00
0214700000000	Navarro Loza Fabiola	\$5,038.95	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$6,193.95	\$0.00	\$0.00	\$428.15	\$0.00	\$428.15	\$0.32	\$0.00	\$0.00	\$0.00	\$3,527.95	\$2,666.00
0214900000000	Garcia Gonzalez Alma Alejandra	\$5,472.45	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$6,627.45	\$0.00	\$0.00	\$497.51	\$0.00	\$497.51	-\$0.39	\$0.00	\$0.00	\$0.00	\$3,214.45	\$3,413.00
0215300000000	Barba Maciel Talia Alejandra	\$5,430.00	\$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
0215400000000	Torres Rivera Everardo	\$5,229.60	\$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	\$2,305.60	\$4,079.00
0215600000000	Padilla Hernandez Maria De Los Angeles	\$3,398.85	\$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	\$0.47	\$0.00	\$0.00	\$0.00	\$2,199.85	\$2,354.00
0216300000000	Gonzalez Lozano Brenda	\$4,500.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$5,655.00	\$0.00	\$0.00	\$354.41	\$0.00	\$354.41	\$0.09	\$0.00	\$0.00	\$0.00	\$872.00	\$4,783.00
0313500000000	Gutierrez De La Mora Bruno	\$6,397.95	\$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	\$0.65	\$0.00	\$50.00	\$0.00	\$4,190.95	\$3,362.00
0317100000000	Iñiguez Gonzalez Erika	\$3,399.00	\$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	-\$0.40	\$0.00	\$0.00	\$0.00	\$2,200.00	\$2,354.00
0318600000000	Rivera Bravo Felipe De Jesus	\$6,227.70	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$7,382.70	\$0.00	\$0.00	\$632.04	\$0.00	\$632.04	-\$0.53	\$0.00	\$50.00	\$0.00	\$1,397.70	\$5,985.00
Total Depto		\$156,027.49	\$0.00	\$4,228.31	\$1,057.07	\$9,625.00	\$19,250.00	\$0.00	\$0.00	\$190,187.87	-\$375.30	\$0.00	\$17,876.55	\$155.52	\$17,501.24	-\$2.79	\$0.00	\$150.00	\$0.00	\$67,309.87	\$122,878.00

Agua y Saneamiento del Municipio de Tepatitlán
Lista de Raya (forma tabular)
Periodo 18 al 18 Quincenal del 16/09/2021 al 30/09/2021



Código	Empleado	Sueldo	Horas extras	Vacaciones a tiempo	Prima de Vacaciones a tiempo	Ayuda Transporte	Ayuda Despensa	JUBILADOS Y PENSIONADOS	"Otras" Percepciones	TOTAL PERCEPCIONES	Subs al Empleado acreditado	Subsidio al Empleado (sp)	I.S.R. antes de Subs al Empleado	I.S.R. Art142	I.S.R. (sp)	Ajuste al neto	I.S.R. finiquito	pimo. CELULAR	"Otras" Dedicaciones	TOTAL DEDUCCIONES	NETO
Departamento 3 JEFATURA TECNICA																					
0100600000000	Ramirez Aguirre Luis	\$13,835.70	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$14,990.70	\$0.00	\$0.00	\$2,255.41	\$0.00	\$2,255.41	\$0.29	\$0.00	\$50.00	\$0.00	\$2,305.70	\$12,685.00
0201100000000	Hernandez Alcala Jose De Jesus	\$6,337.50	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$7,492.50	\$0.00	\$0.00	\$651.71	\$0.00	\$651.71	\$0.08	\$0.00	\$0.00	\$0.00	\$4,549.50	\$2,943.00
0213600000000	Franco Franco Israel	\$4,858.35	\$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	\$3,388.35	\$2,625.00
0214300000000	Hernandez Velazquez Gabriela	\$5,229.60	\$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	\$0.55	\$0.00	\$0.00	\$0.00	\$1,060.60	\$5,324.00
0301000000000	Velazquez Ortiz Rosendo	\$9,996.75	\$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	\$7,553.75	\$3,598.00
0301300000000	Martinez Ibarra Gustavo	\$3,519.96	\$0.00	\$879.99	\$220.00	\$385.00	\$770.00	\$0.00	\$0.00	\$5,774.95	\$0.00	\$0.00	\$343.53	\$0.00	\$343.53	-\$0.58	\$0.00	\$0.00	\$0.00	\$848.95	\$4,926.00
0301400000000	Ruiz Esquivias Jose De Jesus	\$4,399.95	\$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	\$0.43	\$0.00	\$0.00	\$0.00	\$849.95	\$4,705.00
0303000000000	Leon Mejia Leandro	\$6,337.95	\$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	\$0.00	\$0.00	\$1,379.95	\$6,113.00
0303200000000	Jauregui Garcia Juan Genaro	\$4,858.35	\$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
0303400000000	Gutierrez Ornelas Hector	\$4,858.35	\$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
0303500000000	Gonzalez Muñoz Efraim	\$5,718.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$6,873.00	\$0.00	\$0.00	\$540.70	\$0.00	\$540.70	\$0.30	\$0.00	\$0.00	\$0.00	\$541.00	\$6,332.00
0303600000000	Ramirez Jimenez Juan Ramon	\$4,858.35	\$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	-\$0.11	\$0.00	\$0.00	\$0.00	\$1,988.35	\$4,025.00
0303700000000	Franco Ponce Jose De Jesus	\$4,858.35	\$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	\$3,387.35	\$2,626.00
0303900000000	Juarez Lara Luis	\$4,318.65	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$5,473.65	\$0.00	\$0.00	\$334.68	\$0.00	\$334.68	-\$0.03	\$0.00	\$50.00	\$0.00	\$384.65	\$5,089.00
0304200000000	Chavez Cisneros Alfredo	\$8,057.40	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$9,212.40	\$0.00	\$0.00	\$1,009.96	\$0.00	\$1,009.96	-\$0.56	\$0.00	\$50.00	\$0.00	\$1,059.40	\$8,153.00
0304300000000	Martin Carrillo Ramon	\$5,438.25	\$362.55	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$6,955.80	\$0.00	\$0.00	\$523.05	\$0.00	\$523.05	\$0.13	\$0.00	\$50.00	\$0.00	\$2,250.80	\$4,705.00
0304500000000	Briones Lopez Antonio	\$5,438.25	\$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	-\$0.79	\$0.00	\$0.00	\$0.00	\$491.25	\$6,102.00
0304700000000	Ramirez Ramirez Joel	\$5,338.20	\$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	\$0.24	\$0.00	\$50.00	\$0.00	\$3,106.20	\$3,387.00
0305100000000	Navarro Cervantes Alberto	\$6,597.90	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$7,752.90	\$0.00	\$0.00	\$698.38	\$0.00	\$698.38	-\$0.48	\$0.00	\$50.00	\$0.00	\$747.90	\$7,005.00
0305200000000	Tavares Valdivia Juan José	\$6,337.95	\$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	\$0.16	\$0.00	\$50.00	\$0.00	\$701.95	\$6,791.00
0305500000000	Juarez Torres Salvador	\$6,337.95	\$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	\$4,147.95	\$3,345.00
0305800000000	Ramirez Velazquez Antonio	\$3,238.90	\$0.00	\$1,619.45	\$404.86	\$385.00	\$770.00	\$0.00	\$0.00	\$6,418.21	\$0.00	\$0.00	\$399.25	\$0.00	\$399.25	-\$0.04	\$0.00	\$0.00	\$0.00	\$399.21	\$6,019.00
0305900000000	Garcia Lozano Mario	\$6,337.95	\$105.63	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$7,598.58	\$0.00	\$0.00	\$661.26	\$0.00	\$661.26	\$0.46	\$0.00	\$50.00	\$0.00	\$1,440.58	\$6,158.00
0306200000000	Rodriguez Garcia Rodrigo	\$5,746.05	\$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	-\$0.43	\$0.00	\$0.00	\$0.00	\$4,062.05	\$2,839.00
0306300000000	Vera Carrillo Gustavo	\$5,070.36	\$0.00	\$1,267.59	\$316.90	\$385.00	\$770.00	\$0.00	\$0.00	\$7,809.85	\$0.00	\$0.00	\$651.79	\$43.04	\$651.79	\$0.16	\$0.00	\$50.00	\$0.00	\$1,473.85	\$6,336.00
0306400000000	Rodriguez Garcia Daniel	\$6,337.95	\$633.79	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$8,126.74	\$0.00	\$0.00	\$710.37	\$0.00	\$710.37	-\$0.74	\$0.00	\$50.00	\$0.00	\$3,738.74	\$4,388.00
0306500000000	Iñiguez Gonzalez Benjamin	\$6,337.95	\$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
0306600000000	Alanis Martinez Miguel Angel	\$5,746.05	\$95.77	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$6,996.82	\$0.00	\$0.00	\$554.31	\$0.00	\$554.31	-\$0.29	\$0.00	\$0.00	\$0.00	\$4,088.82	\$2,908.00
0306700000000	Reynoso Mata Carlos	\$6,337.95	\$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
0307000000000	Gutierrez Franco Julio Cesar	\$5,746.05	\$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
0307200000000	Delgadillo Mendoza Juan Pablo	\$6,337.95	\$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	-\$0.59	\$0.00	\$50.00	\$0.00	\$4,599.95	\$2,893.00
0307400000000	Tapia Gomez Antonio	\$9,996.75	\$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	\$6,223.75	\$8,528.00
0307600000000	Gutierrez Gonzalez Miguel	\$1,952.70	\$195.27	\$3,905.40	\$976.35	\$385.00	\$770.00	\$0.00	\$0.00	\$8,184.72	\$0.00	\$0.00	\$583.30	\$174.96	\$583.30	-\$0.22	\$0.00	\$0.00	\$0.00	\$1,431.72	\$6,753.00
0307800000000	Ramos Benitez Rafael	\$5,858.10	\$683.45	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$7,696.55	\$0.00	\$0.00	\$627.04	\$0.00	\$627.04	-\$0.17	\$0.00	\$0.00	\$0.00	\$1,300.55	\$6,396.00
0307900000000	Gutierrez Navarro Ulises Benjamin	\$5,858.10	\$878.72	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$7,891.82	\$0.00	\$0.00	\$644.54	\$0.00	\$644.54	-\$0.40	\$0.00	\$0.00	\$0.00	\$3,887.82	\$4,004.00
0308100000000	Hernandez Jimenez Jose De Jesus	\$6,337.95	\$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	\$0.16	\$0.00	\$0.00	\$0.00	\$651.95	\$6,841.00
0309500000000	Rodriguez Ornelas Roberto Carlos	\$5,746.05	\$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	\$0.54	\$0.00	\$50.00	\$0.00	\$4,056.05	\$2,845.00
0309600000000	Lomas Barajas Cesar Eduardo	\$6,337.95	\$528.16	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$8,021.11	\$0.00	\$0.00	\$699.12	\$0.00	\$699.12	-\$0.19	\$0.00	\$50.00	\$0.00	\$4,711.11	\$3,310.00
0309900000000	Ornelas Rivas Gabriel	\$4,858.35	\$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	\$3,041.35	\$2,972.00
0310000000000	Escobedo Escoto Gustavo Alejandro	\$6,337.95	\$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	\$4,291.95	\$3,201.00

Agua y Saneamiento del Municipio de Tepatitlán
Lista de Raya (forma tabular)
Periodo 18 al 18 Quincenal del 16/09/2021 al 30/09/2021



Código	Empleado	Sueldo	Horas extras	Vacaciones a tiempo	Prima de Vacaciones a tiempo	Ayuda Transporte	Ayuda Despensa	JUBILADOS Y PENSIONADOS	"Otras" "Percepciones"	"TOTAL" "PERCEPCIONES"	Subs al Empleado acreditado	Subsidio al Empleado (sp)	I.S.R. antes de Subs al Empleado	I.S.R. Art 142	I.S.R. (sp)	Ajuste al neto	I.S.R. finiquito	pimo. CELULAR	"Otras" "Deducciones"	"TOTAL" "DEDUCCIONES"	"NETO"
031070000000	Aldana Gomez Alvaro Alejandro	\$1,943.34	\$80.97	\$2,915.01	\$728.75	\$385.00	\$770.00	\$0.00	\$0.00	\$6,823.07	\$0.00	\$0.00	\$405.73	\$0.00	\$405.73	-\$0.37	\$0.00	\$0.00	\$0.00	\$3,227.07	\$3,596.00
031110000000	Padilla Padilla Miguel	\$4,858.35	\$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	\$958.35	\$5,055.00
031120000000	Sánchez Cano Jose Angel	\$5,746.05	\$478.84	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$7,379.89	\$0.00	\$0.00	\$588.63	\$0.00	\$588.63	-\$0.73	\$0.00	\$50.00	\$0.00	\$2,812.89	\$4,567.00
031130000000	Mora Garcia Miguel	\$5,746.05	\$478.84	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$7,379.89	\$0.00	\$0.00	\$588.63	\$0.00	\$588.63	-\$0.54	\$0.00	\$50.00	\$0.00	\$3,888.89	\$3,491.00
031140000000	Iñiguez Cortes Alfredo	\$5,338.20	\$88.97	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$6,582.17	\$0.00	\$0.00	\$483.15	\$0.00	\$483.15	\$0.13	\$0.00	\$0.00	\$0.00	\$3,766.17	\$2,816.00
031170000000	Gomez Baez Alfredo	\$4,399.95	\$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
031290000000	Delgadillo Flores Cesar Enrique	\$5,103.75	\$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	\$1,025.75	\$5,233.00
031330000000	Orozco Iñiguez Javier	\$4,018.70	\$0.00	\$2,009.35	\$502.34	\$385.00	\$770.00	\$0.00	\$0.00	\$7,685.39	\$0.00	\$0.00	\$596.26	\$29.16	\$596.26	-\$0.26	\$0.00	\$0.00	\$0.00	\$1,318.39	\$6,367.00
031360000000	Barba Velazquez Everardo	\$5,858.10	\$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	\$0.62	\$0.00	\$0.00	\$0.00	\$1,240.10	\$5,773.00
031420000000	Delgadillo Flores Edgar Eduardo	\$7,757.40	\$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
031440000000	Sánchez Martín José Asunción	\$5,746.05	\$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	-\$0.16	\$0.00	\$50.00	\$0.00	\$4,099.05	\$2,802.00
031510000000	Torres Velez Juan Ramon	\$4,858.35	\$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
031530000000	Estrada Franco Pedro	\$9,330.15	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$10,485.15	\$0.00	\$0.00	\$1,281.82	\$0.00	\$1,281.82	-\$0.49	\$0.00	\$0.00	\$0.00	\$3,552.15	\$6,933.00
031610000000	Gomez Martinez Martin	\$6,337.80	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$7,492.80	\$0.00	\$0.00	\$651.77	\$0.00	\$651.77	\$0.03	\$0.00	\$0.00	\$0.00	\$651.80	\$6,841.00
031630000000	Perez Navarro Jose De Jesus	\$4,858.35	\$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	\$2,115.35	\$3,898.00
031650000000	Gutierrez Padilla Israel	\$4,979.91	\$0.00	\$766.14	\$191.53	\$385.00	\$770.00	\$0.00	\$0.00	\$7,092.58	\$0.00	\$0.00	\$545.72	\$0.00	\$545.72	\$0.07	\$0.00	\$0.00	\$0.00	\$2,010.58	\$5,082.00
031660000000	Velazquez Medina Jose	\$3,905.30	\$0.00	\$1,952.65	\$488.16	\$385.00	\$770.00	\$0.00	\$0.00	\$7,501.11	\$0.00	\$0.00	\$565.78	\$0.00	\$565.78	\$0.67	\$0.00	\$0.00	\$0.00	\$1,240.11	\$6,261.00
031670000000	Sanchez Vazquez Horacio	\$4,858.35	\$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	\$2,038.35	\$3,975.00
031680000000	Hernandez Vera Cesar Gerardo	\$4,887.00	\$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	\$0.16	\$0.00	\$0.00	\$0.00	\$1,892.00	\$4,150.00
031790000000	Vargas Perez Juan Miguel	\$5,677.95	\$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	\$4,075.95	\$2,757.00
031870000000	Casillas Perez Jose Manuel	\$5,746.05	\$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	\$0.54	\$0.00	\$0.00	\$0.00	\$1,207.05	\$5,694.00
031920000000	Camacho Heraldez Hector Manuel	\$10,055.55	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$11,210.55	\$0.00	\$0.00	\$1,436.76	\$0.00	\$1,436.76	-\$0.21	\$0.00	\$50.00	\$0.00	\$1,486.55	\$9,724.00
032030000000	Torres Camacho Ricardo	\$5,746.05	\$478.84	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$7,379.89	\$0.00	\$0.00	\$588.63	\$0.00	\$588.63	\$0.47	\$0.00	\$50.00	\$0.00	\$1,299.89	\$6,080.00
032110000000	Cortes Loza Erick De Jesus	\$4,858.35	\$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
032120000000	Ruvalcaba José Manuel	\$4,858.35	\$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	\$1,970.35	\$4,043.00
032160000000	Anaya Gomez Victor	\$4,858.35	\$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
032190000000	Juarez Torres Magdalena	\$4,858.35	\$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	\$1,008.35	\$5,005.00
032250000000	Simental Valencia Jose Roberto	\$5,306.55	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$6,461.55	\$0.00	\$0.00	\$470.97	\$0.00	\$470.97	\$0.33	\$0.00	\$0.00	\$0.00	\$1,081.55	\$5,380.00
Total Depto		\$390,549.47	\$5,089.80	\$15,315.58	\$3,828.89	\$26,180.00	\$52,360.00	\$0.00	\$0.00	\$493,323.74	\$0.00	\$0.00	\$41,474.43	\$247.16	\$41,474.43	\$1.10	\$0.00	\$1,450.00	\$0.00	\$155,502.74	\$337,821.00
Departamento 4 JUBILADOS																					
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
020030000000	Velazquez Estrada Silvia	\$0.00	\$0.00	\$0.00	\$0.00	\$1.00	\$1.00	\$7,037.50	\$0.00	\$7,039.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.50	\$0.00	\$0.00	\$0.00	\$0.50	\$7,039.00
020090000000	Torres Agredano Juana	\$0.00	\$0.00	\$0.00	\$0.00	\$1.00	\$1.00	\$2,902.52	\$0.00	\$2,902.52	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.48	\$0.00	\$0.00	\$0.00	-\$0.48	\$2,903.00
020140000000	Muñoz Hernandez Agustin	\$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	-\$0.40	\$0.00	\$0.00	\$0.00	-\$0.40	\$5,191.00
030190000000	Angulo Jimenez Jose Luis	\$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
030250000000	Perez Arriaga Jose Maximo	\$0.00	\$0.00	\$0.00	\$0.00	\$1.00	\$1.00	\$4,753.40	\$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
030260000000	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	-\$0.29	\$0.00	\$0.00	\$0.00	-\$0.29	\$5,887.00
030440000000	Navarro Garcia Pedro	\$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
030460000000	Miranda Martinez Filiberto	\$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	-\$0.75	\$0.00	\$0.00	\$0.00	-\$0.75	\$3,290.00

Agua y Saneamiento del Municipio de Tepatitlán
Lista de Raya (forma tabular)
Periodo 18 al 18 Quincenal del 16/09/2021 al 30/09/2021



Código	Empleado	Sueldo	Horas extras	Vacaciones a tiempo	Prima de Vacaciones a tiempo	Ayuda Transporte	Ayuda Despensa	JUBILADOS Y PENSIONADOS	"Otras" "Percepciones"	"TOTAL" "PERCEPCIONES"	Subs al Empleado acreditado	Subsidio al Empleado (sp)	I.S.R. antes de Subs al Empleado	I.S.R. Art142	I.S.R. (sp)	Ajuste al neto	I.S.R. finiquito	pimo. CELULAR	"Otras" "Deducciones"	"TOTAL" "DEDUCCIONES"	"NETO"
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
0305300000000	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	-\$0.77	\$0.00	\$0.00	\$0.00	-\$0.77	\$6,256.00
0306800000000	Juarez Lara Juan	\$0.00	\$0.00	\$0.00	\$0.00	\$0.01	\$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	\$1.00	\$1.00	\$6,409.50	\$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	\$0.01	\$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	\$0.01	\$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	\$1.00	\$1.00	\$2,610.16	\$0.00	\$2,610.16	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.84	\$0.00	\$0.00	\$0.00	-\$0.84	\$2,613.00
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
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
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	-\$0.78	\$0.00	\$0.00	\$0.00	-\$0.78	\$2,518.00
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	\$0.63	\$0.00	\$0.00	\$0.00	\$0.63	\$4,311.00
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	\$0.75	\$0.00	\$0.00	\$0.00	\$0.75	\$3,022.00
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	\$12.13	\$12.13	\$109,452.81	\$0.00	\$109,477.07	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$2.93	\$0.00	\$0.00	\$0.00	-\$2.93	\$109,480.00
Departamento 5 CAPILLA DE GUADALUPE																					
0317800000000	Sandoval Rodriguez Mario	\$4,366.70	\$0.00	\$671.80	\$167.95	\$385.00	\$770.00	\$0.00	\$0.00	\$6,361.45	\$0.00	\$0.00	\$428.08	\$26.87	\$428.08	\$0.07	\$0.00	\$0.00	\$0.00	\$3,194.45	\$3,167.00
0511000000000	Hernandez Jimenez Roberto	\$4,938.45	\$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	\$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	\$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	\$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
0514600000000	Lopez Gomez Mario	\$4,418.10	\$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	\$1,679.50	\$0.00	\$3,359.00	\$839.75	\$385.00	\$770.00	\$0.00	\$0.00	\$7,033.25	\$0.00	\$0.00	\$428.08	\$0.00	\$428.08	-\$0.26	\$0.00	\$0.00	\$0.00	\$1,007.25	\$6,026.00
0516200000000	Gutierrez Valenzuela Gabriel	\$4,418.55	\$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	\$1,233.55	\$4,340.00
0516400000000	Galindo Cisneros Laura Liliiana	\$3,079.20	\$0.00	\$1,539.60	\$384.90	\$385.00	\$770.00	\$0.00	\$0.00	\$6,158.70	\$0.00	\$0.00	\$367.34	\$41.88	\$367.34	\$0.32	\$0.00	\$0.00	\$0.00	\$1,820.70	\$4,338.00
0516700000000	Baez Ramirez Oscar	\$7,723.24	\$0.00	\$551.66	\$137.91	\$385.00	\$770.00	\$0.00	\$0.00	\$9,567.81	\$0.00	\$0.00	\$1,056.42	\$29.46	\$1,056.42	-\$0.68	\$0.00	\$0.00	\$0.00	\$2,036.81	\$7,531.00
0516900000000	Pajarito Sanchez Alma Rosa	\$3,080.00	\$0.00	\$1,120.00	\$280.00	\$385.00	\$770.00	\$0.00	\$0.00	\$5,635.00	\$0.00	\$0.00	\$321.77	\$0.00	\$321.77	\$0.23	\$0.00	\$0.00	\$0.00	\$805.00	\$4,830.00
Total Depto		\$49,320.24	\$0.00	\$7,242.06	\$1,810.51	\$4,235.00	\$8,470.00	\$0.00	\$0.00	\$71,077.81	\$0.00	\$0.00	\$5,090.31	\$98.21	\$5,090.31	\$0.35	\$0.00	\$50.00	\$0.00	\$19,918.81	\$51,159.00
Departamento 6 SANEAMIENTO																					
0201800000000	Anaya Rodriguez Jose Ascencion	\$5,198.25	\$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	\$1,051.25	\$5,302.00
0301500000000	Torres Suarez Ruben De Jesus	\$4,399.95	\$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	-\$0.57	\$0.00	\$0.00	\$0.00	\$848.95	\$4,706.00
0302300000000	Camarena Aldrete Fco. Javier	\$12,204.08	\$0.00	\$871.72	\$217.93	\$385.00	\$770.00	\$0.00	\$0.00	\$14,448.73	\$0.00	\$0.00	\$2,081.89	\$46.55	\$2,081.89	\$0.29	\$0.00	\$50.00	\$0.00	\$2,178.73	\$12,270.00
0302400000000	Arana Gomez Marco Antonio	\$5,454.24	\$568.15	\$1,363.56	\$340.89	\$385.00	\$770.00	\$0.00	\$0.00	\$8,881.84	\$0.00	\$0.00	\$805.86	\$0.00	\$805.86	\$0.45	\$0.00	\$50.00	\$0.00	\$2,280.84	\$6,601.00
0302800000000	Vera Vargas Francisco Javier	\$4,858.35	\$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	\$3,302.35	\$2,711.00
0308500000000	Hernandez Flores Margarito	\$5,858.10	\$390.54	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$7,403.64	\$0.00	\$0.00	\$600.80	\$0.00	\$600.80	\$0.16	\$0.00	\$0.00	\$0.00	\$3,943.64	\$3,460.00
0308600000000	Espinosa Venegas Juan Manuel	\$5,858.10	\$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	\$0.30	\$0.00	\$0.00	\$0.00	\$566.10	\$6,447.00
0308800000000	Delgadillo Mercado Agustin Jaime	\$12,111.15	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$13,266.15	\$0.00	\$0.00	\$1,875.84	\$0.00	\$1,875.84	\$0.11	\$0.00	\$0.00	\$0.00	\$7,705.15	\$5,561.00

Agua y Saneamiento del Municipio de Tepatitlán
Lista de Raya (forma tabular)
Periodo 18 al 18 Quincenal del 16/09/2021 al 30/09/2021



Código	Empleado	Sueldo	Horas extras	Vacaciones a tiempo	Prima de Vacaciones a tiempo	Ayuda Transporte	Ayuda Despensa	JUBILADOS Y PENSIONADOS	"Otras" "Percepciones"	"TOTAL" "PERCEPCIONES"	Subs al Empleado acreditado	Subsidio al Empleado (sp)	I.S.R. antes de Subs al Empleado	I.S.R. Art 142	I.S.R. (sp)	Ajuste al neto	I.S.R. finiquito	pimo. CELULAR	"Otras" "Deducciones"	"TOTAL" "DEDUCCIONES"	"NETO"
0308900000000	Gutierrez Hernandez Vidal De Jesus	\$5,858.10	\$195.27	\$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	\$0.77	\$0.00	\$0.00	\$0.00	\$2,338.37	\$4,870.00
0309000000000	De Alba Martinez Jose Reymundo	\$5,858.10	\$488.18	\$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	\$0.06	\$0.00	\$0.00	\$0.00	\$1,283.28	\$6,218.00
0309400000000	Rea De La Torre Daniel	\$5,858.10	\$390.54	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$7,403.64	\$0.00	\$0.00	\$600.80	\$0.00	\$600.80	-\$0.51	\$0.00	\$0.00	\$0.00	\$4,373.64	\$3,030.00
0309700000000	Garibay Aguirre Gerardo	\$5,198.25	\$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	\$88.97	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$6,582.17	\$0.00	\$0.00	\$483.15	\$0.00	\$483.15	\$0.13	\$0.00	\$0.00	\$0.00	\$3,767.17	\$2,815.00
0314300000000	Navarro Venegas Juan Pedro	\$5,598.15	\$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	\$0.67	\$0.00	\$0.00	\$0.00	\$2,218.15	\$4,535.00
0314600000000	Iñiguez Perez Luis Miguel	\$4,858.35	\$404.86	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$6,418.21	\$0.00	\$0.00	\$431.64	\$0.00	\$431.64	-\$0.14	\$0.00	\$0.00	\$0.00	\$3,047.21	\$3,371.00
0315500000000	Mercado Ledezma Everardo	\$5,858.10	\$488.18	\$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	\$0.06	\$0.00	\$0.00	\$0.00	\$1,283.28	\$6,218.00
0315600000000	Ornelas Echevarria Fernando	\$5,858.10	\$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	-\$0.38	\$0.00	\$0.00	\$0.00	\$4,169.10	\$2,844.00
0315900000000	Plascencia Iñiguez Jose Luis	\$5,858.10	\$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	-\$0.38	\$0.00	\$0.00	\$0.00	\$4,168.10	\$2,845.00
0320400000000	Sanchez Navarro Ricardo	\$1,619.45	\$0.00	\$3,238.90	\$809.72	\$385.00	\$770.00	\$0.00	\$0.00	\$6,823.07	\$0.00	\$0.00	\$399.25	\$129.56	\$399.25	-\$0.64	\$0.00	\$0.00	\$0.00	\$2,769.07	\$4,054.00
0612700000000	Vazquez De Anda Efren	\$5,438.25	\$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		\$119,141.47	\$3,014.69	\$5,474.18	\$1,368.54	\$7,700.00	\$15,400.00	\$0.00	\$0.00	\$152,098.88	\$0.00	\$0.00	\$13,440.33	\$176.11	\$13,440.33	\$0.61	\$0.00	\$150.00	\$0.00	\$56,829.88	\$95,269.00
Departamento 7 CAPILLA DE MILPILLAS																					
0511700000000	Amezquita Iñiguez Maria De Jesus	\$3,639.00	\$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	\$385.00	\$770.00	\$0.00	\$0.00	\$7,093.05	\$0.00	\$0.00	\$580.13	\$0.00	\$580.13	\$0.04	\$0.00	\$50.00	\$0.00	\$1,313.05	\$5,780.00
0515700000000	Medina Mercado Isaias	\$1,386.25	\$0.00	\$2,772.50	\$693.13	\$385.00	\$770.00	\$0.00	\$0.00	\$6,006.88	\$0.00	\$0.00	\$317.29	\$4.57	\$317.29	-\$0.24	\$0.00	\$0.00	\$0.00	\$799.88	\$5,207.00
Total Depto		\$10,963.30	\$0.00	\$2,772.50	\$693.13	\$1,155.00	\$2,310.00	\$0.00	\$0.00	\$17,893.93	-\$107.37	\$0.00	\$1,158.16	\$4.57	\$1,050.78	\$0.10	\$0.00	\$100.00	\$0.00	\$4,076.93	\$13,817.00
Departamento 8 PEGUEROS																					
0511800000000	Gallardo Perez Veronica Yolanda	\$3,638.85	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$4,793.85	-\$107.37	\$0.00	\$260.72	\$0.00	\$153.35	\$0.03	\$0.00	\$50.00	\$0.00	\$621.85	\$4,172.00
0513900000000	Morquecho Loredo Martin	\$4,858.35	\$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	\$3,294.35	\$2,719.00
0613800000000	Ornelas Martin Roberto	\$5,419.80	\$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	\$0.43	\$0.00	\$0.00	\$0.00	\$3,754.80	\$2,820.00
Total Depto		\$13,917.00	\$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	\$0.85	\$0.00	\$100.00	\$0.00	\$7,671.00	\$9,711.00
Departamento 9 SAN JOSE DE GRACIA																					
0512100000000	Carmona Navarro J. Santos	\$4,158.75	\$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	\$0.46	\$0.00	\$0.00	\$0.00	\$317.75	\$4,996.00
0512200000000	Villalobos Velazquez Francisco Javier	\$4,858.35	\$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	\$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
0516500000000	Galvan Orozco Juanita Arizbeth	\$3,638.25	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$4,793.25	-\$107.37	\$0.00	\$260.66	\$0.00	\$153.28	\$0.57	\$0.00	\$0.00	\$0.00	\$572.25	\$4,221.00
0516800000000	Arriaga Ortega Fabian Antonio	\$4,158.75	\$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		\$23,152.05	\$0.00	\$0.00	\$0.00	\$1,925.00	\$3,850.00	\$0.00	\$0.00	\$28,927.05	-\$107.37	\$0.00	\$1,946.28	\$0.00	\$1,838.90	-\$0.08	\$0.00	\$100.00	\$0.00	\$4,123.05	\$24,804.00
Departamento 10 TECOMATLAN																					
0512600000000	Coss Y Leon Baez Ruben	\$4,858.35	\$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	\$385.00	\$770.00	\$0.00	\$0.00	\$4,693.80	-\$107.37	\$0.00	\$249.84	\$0.00	\$142.46	-\$0.66	\$0.00	\$0.00	\$0.00	\$141.80	\$4,552.00
0516600000000	Amezquita Aceves Lizeth	\$2,440.49	\$0.00	\$375.46	\$93.86	\$385.00	\$770.00	\$0.00	\$0.00	\$4,064.81	-\$145.38	\$0.00	\$171.19	\$0.00	\$25.81	\$0.17	\$0.00	\$0.00	\$0.00	\$349.81	\$3,715.00

Agua y Saneamiento del Municipio de Tepatitlán
Lista de Raya (forma tabular)
Periodo 18 al 18 Quincenal del 16/09/2021 al 30/09/2021



Código	Empleado	Sueldo	Horas extras	Vacaciones a tiempo	Prima de Vacaciones a tiempo	Ayuda Transporte	Ayuda Despensa	JUBILADOS Y PENSIONADOS	"Otras" "Percepciones"	"TOTAL" "PERCEPCIONES"	Subs al Empleado acreditado	Subsidio al Empleado (sp)	I.S.R. antes de Subs al Empleado	I.S.R. Art 142	I.S.R. (sp)	Ajuste al neto	I.S.R. finiquito	pimo. CELULAR	"Otras" "Deducciones"	"TOTAL" "DEDUCCIONES"	"NETO"
		\$37,281.90	\$1,464.56	\$0.00	\$0.00	\$2,310.00	\$4,620.00	\$0.00	\$0.00	\$45,676.46	\$0.00	\$0.00	\$3,965.03	\$0.00	\$3,965.03	\$0.27	\$0.00	\$0.00	\$0.00	\$16,908.46	\$28,768.00
Departamento 14 PLANTA POTABILIZADORA PRESA EL SALTO																					
0316400000000	Hernandez Vera Heriberto	\$5,106.45	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$6,261.45	\$0.00	\$0.00	\$438.95	\$0.00	\$438.95	\$0.26	\$0.00	\$0.00	\$0.00	\$1,999.45	\$4,262.00
0319400000000	Gomez Gallardo Andres	\$6,587.40	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$7,742.40	\$0.00	\$0.00	\$696.49	\$0.00	\$696.49	-\$0.34	\$0.00	\$0.00	\$0.00	\$3,054.40	\$4,688.00
0319600000000	Guerrero Hernandez Fermin	\$8,400.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$9,555.00	\$0.00	\$0.00	\$1,083.14	\$0.00	\$1,083.14	-\$0.14	\$0.00	\$0.00	\$0.00	\$2,049.00	\$7,506.00
0319700000000	Olvera Aldana Marco Antonio	\$5,858.10	\$976.35	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$7,989.45	\$0.00	\$0.00	\$653.29	\$0.00	\$653.29	\$0.48	\$0.00	\$0.00	\$0.00	\$2,582.45	\$5,407.00
0320000000000	Hernandez Delgadillo Victor Eduardo	\$6,563.40	\$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	\$0.00	\$1,446.40	\$6,272.00
0320100000000	Hernandez Vera Pedro Alejandro	\$5,858.10	\$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	-\$0.38	\$0.00	\$0.00	\$0.00	\$3,750.10	\$3,263.00
0320600000000	Delgado Iñiguez Arturo	\$5,106.45	\$255.32	\$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	\$0.00	\$3,235.77	\$3,281.00
0320900000000	Gomez Hernandez Enrique	\$5,106.45	\$340.43	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$6,601.88	\$0.00	\$0.00	\$466.18	\$0.00	\$466.18	\$0.39	\$0.00	\$0.00	\$0.00	\$1,832.88	\$4,769.00
0321400000000	Velazquez Martinez Raul	\$5,106.45	\$765.97	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$7,027.42	\$0.00	\$0.00	\$500.23	\$0.00	\$500.23	-\$0.05	\$0.00	\$0.00	\$0.00	\$1,087.42	\$5,940.00
0321700000000	Barba Navarro Gilberto	\$5,106.45	\$425.54	\$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	\$0.00	\$1,059.99	\$5,627.00
0321800000000	Gonzalez Ontiveros Gustavo Alejandro	\$5,106.45	\$765.97	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$7,027.42	\$0.00	\$0.00	\$522.62	\$0.00	\$522.62	-\$0.50	\$0.00	\$0.00	\$0.00	\$2,769.42	\$4,258.00
0322100000000	Briones Flores Francisco Javier	\$4,858.50	\$728.77	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$6,742.27	\$0.00	\$0.00	\$470.54	\$0.00	\$470.54	\$0.00	\$0.00	\$0.00	\$0.00	\$2,543.27	\$4,199.00
0322200000000	Navarro Gonzalez Rafael	\$4,858.50	\$728.77	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$6,742.27	\$0.00	\$0.00	\$457.58	\$0.00	\$457.58	-\$0.04	\$0.00	\$0.00	\$0.00	\$1,364.27	\$5,378.00
0322300000000	Navarro Padilla Jose Manuel	\$4,399.95	\$366.66	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$5,921.61	\$0.00	\$0.00	\$363.47	\$0.00	\$363.47	\$0.15	\$0.00	\$0.00	\$0.00	\$869.61	\$5,052.00
Total Depto		\$78,022.65	\$5,353.78	\$0.00	\$0.00	\$5,390.00	\$10,780.00	\$0.00	\$0.00	\$99,546.43	\$0.00	\$0.00	\$7,842.85	\$0.00	\$7,842.85	-\$0.84	\$0.00	\$0.00	\$0.00	\$29,644.43	\$69,902.00
Departamento 15 PENSIONADOS																					
0410200000000	Franco Carranza Xitlali	\$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	\$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	\$0.00	\$0.15	\$2,066.00
0410900000000	Santoyo Gomez Maria Esperanza	\$0.00	\$0.00	\$0.00	\$0.00	\$1.00	\$1.00	\$968.82	\$0.00	\$968.82	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.18	\$0.00	\$0.00	\$0.00	-\$0.18	\$969.00
0411000000000	Jimenez Nieves Luz Celina	\$0.00	\$0.00	\$0.00	\$0.00	\$1.00	\$1.00	\$1,016.24	\$0.00	\$1,018.24	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.24	\$0.00	\$0.00	\$0.00	\$0.24	\$1,018.00
0411100000000	Vargas Gonzalez Francisca	\$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	\$0.00	\$0.40	\$1,270.00
0411200000000	Sanchez Cabrera Petra	\$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	\$0.00	-\$0.05	\$1,165.00
0411300000000	Trujillo Gomez Maria Guillermina	\$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
Total Depto		\$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.		\$1,097,202.00	\$14,922.83	\$43,694.10	\$10,923.49	\$72,694.13	\$144,019.13	\$119,583.11	\$0.00	\$1,503,038.79	-\$1,258.16	-\$106.11	\$120,237.18	\$1,006.40	\$119,085.09	-\$4.60	\$0.00	\$2,400.00	\$0.00	\$433,932.79	\$1,069,106.00