	PIO DE TEPATILIAN					AGUA Y SANEAMIENTO DEL MUNICIPIO DE TEPATITLAN Lista de Raya (forma tabular) Periodo 19 al 19 Guinceral del 01/10/2022 al 15/10/2022																	patitl More	ián los 21 - 2024						
C deligo Empleado	Passo	Sueldo	Horas extras	Comisiones	Vacaciones a tiempo	Prima de vacaciones a tiempo	Vacaciones reportadas \$	Prima de vacaciones reportada \$	Aguinal do	Ayuda Transporte	Ayuda Despensa	Jubilaciones pensiones o haberes de ret	*Otras* *Percepciones*	*TOTAL* *PERCEPCIONES*	Subs al Empleo acreditado	Subs al Empleo (mes)	I.S.R. antes de Subs al Empleo	I.S.R. Art174	l.S.R. (mes)	Ajuste en Subsidio para el empleo	Subs entregado que no correspondía	Ajuste al neto	1.S.R. finiquito	ISR de ajuste mensual	ISR ajustado por subsidio	Ajuste al Subsidio Causado	Ptmo. CELULAR	*Otras* *Deducciones*	*TOTAL* *DEDUCCIONES*	NETO,
Departamento 1 DIRECCION GENERAL																														
010050000000 CORTES ALONSO CYNTHIA 0101400000000 MERCADO CARVAJAL SILVIA	ASISTENTE DE DIRECCION ASISTENTE DE COORDINACION JURIDICA	\$6,855.00 \$5,229.45	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$385.00 \$385.00	\$770.00 \$770.00	\$0.00 \$0.00	\$0.00 \$0.00	\$8,010.00 \$6,384.45	\$0.00 \$0.00	\$0.00 \$0.00	\$753.13 \$458.63	\$0.00 \$0.00	\$753.13 \$458.63	\$0.00 \$0.00	\$0.00 \$0.00	\$0.49 \$0.43	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$50.00 \$0.00	\$0.00 \$0.00	\$4,245.00 \$1,060.45	\$3,765.00 \$5,324.00
0101500000000 GOMEZ MARTIN JOSE LUIS	DIRECTOR GENERAL	\$19,132.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$20,287.50	\$0.00	\$0.00	\$3,501.22	\$0.00	\$3,501.22	\$0.00	\$0.00	\$0.04	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,701.50	\$14,586.00
0213800000000 LOPEZ VERA RAYMUNDO	SUBDIRECTOR	\$17,272.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$18,427.80	\$0.00	\$0.00	\$3,063.82	\$0.00	\$3,063.82	\$0.00	\$0.00	-\$0.39	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,049.80	\$13,378.00
0214400000000 AGREDANO DIAZ CARLOS 0303300000000 IÑIGUEZ GONZALEZ MIGUEL ANGEL	COORDINADOR JURIDICO ASISTENTE	\$13,239.60 \$6,657.75	\$0.00	\$0.00	\$0.00 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$385.00	\$770.00 \$770.00	\$0.00 \$0.00	\$0.00 \$0.00	\$14,394.60 \$7,812.75	\$0.00 \$0.00	\$0.00	\$2,116.88 \$710.99	\$0.00 \$0.00	\$2,116.88 \$710.99	\$0.00 \$0.00	\$0.00 \$0.00	\$0.17 \$0.12	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$50.00 \$50.00	\$0.00 \$0.00	\$3,689.60 \$1,526.75	\$10,705.00 \$6,286.00
0309300000000 CRUZ TORRES JOSE GUADALUPE	COORDINADOR DE DELEGACIONES	\$8,928.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$10,083.00	\$0.00	\$0.00	\$1,195.92	\$0.00	\$1,195.92	\$0.00	\$0.00	\$0.36	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,223.00	\$7,860.00
0310800000000 VERA MARTINEZ MIGUEL ANGEL	COORDINADOR DE GESTION Y COMUNICACION	\$9,996.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$11,151.00	\$0.00	\$0.00	\$1,424.04	\$0.00	\$1,424.04	\$0.00	\$0.00	\$0.42	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,574.00	\$8,577.00
0313700000000 DE LA MAR GUTIERREZ FABRICIO	COORDINADOR DE PLANEACION	\$12,110.85	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$13,265.85	\$0.00	\$0.00	\$1,875.78	\$0.00	\$1,875.78	\$0.00	\$0.00	-\$0.68	\$0.00	\$0.00	\$0.00	\$0.00	\$50.00	\$0.00	\$3,317.85	\$9,948.00
031900000000 ORTIZ MELENDEZ LUIS ALFONSO Total Depto	ASISTENTE	\$6,200.55	\$0.00	\$0.00	\$0.00	\$0.00	\$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	\$0.00	\$0.00	-\$0.68	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,339.55	\$6,016.00
		\$105,622.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,850.00	\$7,700.00	\$0.00	\$0.00	\$117,172.50	\$0.00	\$0.00	\$15,727.58	\$0.00	\$15,727.58	\$0.00	\$0.00	\$0.28	\$0.00	\$0.00	\$0.00	\$0.00	\$200.00	\$0.00	\$30,727.50	\$86,445.00
2 JEFATURA ADMINISTRATIVA 01003000000000 MUÑOZ PEREZ LUZ ADRIANA	COMPRAS	\$6,440.00	\$0.00	\$0.00	\$460.00	\$115.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$8,170.00	\$0.00	\$0.00	\$762.74	\$11.04	\$762.74	\$0.00	\$0.00	-\$0.28	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,567.00	\$6,603.00
0101000000000 MENOZA GALVEZ TONATZIN	CAJERA	\$5,260.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$6,415.50	\$0.00	\$0.00	\$463.60	\$0.00	\$463.60	\$0.00	\$0.00	\$0.03	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,695.50	\$4,720.00
0200500000000 BECERRA GONZALEZ MARIA DEL SOCORRO	ENCARGADA DE CAJAS	\$5,872.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$7,027.05	\$0.00	\$0.00	\$568.30	\$0.00	\$568.30	\$0.00	\$0.00	-\$0.54	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,243.05	\$5,784.00
0200800000000 HERNANDEZ IBARRA ELIZABETH 0201000000000 GARCIA OROZCO HERMINIA	CAJERA	\$5,260.50 \$3,360.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$240.00	\$0.00 \$50.00	\$0.00	\$0.00	\$0.00 \$0.00	\$385.00	\$770.00 \$770.00	\$0.00 \$0.00	\$0.00 \$0.00	\$6,415.50 \$4,815.00	\$0.00	\$0.00	\$463.60 \$256.49	\$0.00	\$463.60 \$149.12	\$0.00 \$0.00	\$0.00 \$0.00	-\$0.06 \$0.88	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$1,068.50 \$2,364.00	\$5,347.00 \$2,451.00
0201000000000 GARCIA OROZCO HERMINIA 0201200000000 FERNANDEZ GUTIERREZ VICTOR MANUEL	INTENDENCIA AUX COORDINADOR DE INFORMATICA	\$3,360.00 \$8,247.96	\$0.00	\$0.00	a240.00 \$589.14	\$60.00 \$147.28	\$0.00	\$0.00	\$0.00	\$385.00 \$385.00	\$770.00 \$770.00	\$0.00 \$0.00	\$0.00 \$0.00	\$4,815.00 \$10,139.38	-\$107.37 \$0.00	\$0.00	\$256.49 \$1,176.50	\$0.00 \$31.46	\$149.12 \$1,176.50	\$0.00 \$0.00	\$0.00 \$0.00	\$0.88 \$0.15	\$0.00	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$2,364.00 \$6,467.38	\$2,451.00 \$3,672.00
0201700000000 VARGAS PADILLA GUADALUPE	AUXILIAR DE CONTABILIDAD	\$5,075.42	\$0.00	\$0.00	\$362.53	\$90.63	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$6,683.58	\$0.00	\$0.00	\$491.99	\$14.50	\$491.99	\$0.00	\$0.00	-\$0.27	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,104.58	\$4,579.00
0202100000000 BECERRA GOMEZ JAIME	COORDINADOR DE INFORMATICA	\$7,330.95	\$0.00	\$0.00	\$2,665.80	\$666.45	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$11,818.20	\$0.00	\$0.00	\$1,424.21	\$0.00	\$1,424.21	\$0.00	\$0.00	\$0.36	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,574.20	\$9,244.00
0202500000000 PLASCENCIA OROZCO HECTOR RICARDO 0202500000000 DE LOA VERA MONICA GRISELDA	SERVICIOS MEDICOS INTENDENCIA	\$10,656.45 \$4,739.70	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$338.55	\$0.00 \$84.64	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$385.00 \$385.00	\$770.00 \$770.00	\$0.00 \$0.00	\$0.00 \$0.00	\$11,811.45 \$6.317.89	\$0.00 \$0.00	\$0.00 \$0.00	\$1,565.12 \$434.44	\$0.00 \$0.00	\$1,565.12 \$434.44	\$0.00 \$0.00	\$0.00 \$0.00	-\$0.16 -\$0.20	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$8,119.45 \$3,557.89	\$3,692.00 \$2,760.00
0202800000000 VERA CASTELLANOS BEATRIZ	COORDINADORA DE CONTABILIDAD	\$12,123.45	\$0.00	\$0.00	\$0.00	\$0.00	\$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	\$0.00	\$0.00	\$0.67	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,379.45	\$6,899.00
0203200000000 MARTIN ARRIAGA ANGELICA	RECURSOS HUMANOS	\$7,999.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$9,154.95	\$0.00	\$0.00	\$997.69	\$0.00	\$997.69	\$0.00	\$0.00	\$0.27	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,341.95	\$3,813.00
0203500000000 MARTIN SANCHEZ NANCY 0203600000000 GONZALEZ GONZALEZ EDITH	PATRIMONIO AUXILIAR DE CONTABILIDAD	\$5,872.65 \$6,199.95	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$385.00 \$385.00	\$770.00 \$770.00	\$0.00 \$0.00	\$0.00 \$0.00	\$7,027.65 \$7,354.95	\$0.00 \$0.00	\$0.00 \$0.00	\$568.41 \$627.06	\$0.00 \$0.00	\$568.41 \$627.06	\$0.00 \$0.00	\$0.00 \$0.00	\$0.24 -\$0.10	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$568.65 \$3,997.95	\$6,459.00 \$3,357.00
0203700000000 FRANCO ALCALA LUIS FERNANDO	JEFE ADMINISTRATIVO	\$14,413.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$15,568.20	\$0.00	\$0.00	\$2,391.24	\$0.00	\$2,391.24	\$0.00	\$0.00	-\$0.56	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,048.20	\$11,520.00
0204000000000 GARCIA DELGADILLO STEPHANIE LIZBETH	AUXILIAR ADMINISTRATIVO SECRETARIA	\$5,229.45	\$0.00	\$0.00	\$0.00	\$0.00	\$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	\$0.00	\$0.00	-\$0.57	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,059.45	\$5,325.00
0213500000000 GUTIERREZ FERNANDEZ CARLOS RICARDO 0214700000000 NAVARRO LOZA FABIOLA	MENSAJERO AUXILIAR DE PATRIMONIO	\$5,437.95 \$5,038.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$385.00 \$385.00	\$770.00 \$770.00	\$0.00 \$0.00	\$0.00 \$0.00	\$6,592.95 \$6,193.95	\$0.00	\$0.00 \$0.00	\$491.99 \$428.15	\$0.00 \$0.00	\$491.99 \$428.15	\$0.00 \$0.00	\$0.00 \$0.00	-\$0.04 \$0.32	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$50.00 \$0.00	\$0.00 \$0.00	\$541.95 \$3,527.95	\$6,051.00 \$2,666.00
0214900000000 GARCIA GONZALEZ ALMA ALEJANDRA	ENFERMERA	\$5,472.45	\$0.00	\$0.00	\$0.00	\$0.00	\$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	\$0.00	\$0.00	-\$0.39	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,163.45	\$3,464.00
0215300000000 BARBA MACIEL TALIA ALEJANDRA	AUXILIAR DE RECURSOS HUMANOS	\$4,706.00	\$0.00	\$0.00	\$724.00	\$181.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$6,766.00	\$0.00	\$0.00	\$490.72	\$0.00	\$490.72	\$0.00	\$0.00	-\$0.17	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,115.00	\$5,651.00
0215400000000 TORRES RIVERA EVERARDO 0215600000000 PADILLA HERNANDEZ MARIA DE LOS ANGELES	ASISTENTE DE JEF ADMINISTRATIVA INTENDENCIA	\$5,229.60 \$3.600.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$385.00 \$385.00	\$770.00 \$770.00	\$0.00 \$0.00	\$0.00 \$0.00	\$6,384.60 \$4,755.00	\$0.00 -\$107.37	\$0.00 \$0.00	\$458.65 \$256.49	\$0.00 \$0.00	\$458.65 \$149.12	\$0.00 \$0.00	\$0.00 \$0.00	\$0.55 -\$0.12	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$3,302.60 \$2.106.00	\$3,082.00 \$2,649.00
0215600000000 PADILLA HERNANDEZ MARIA DE LOS ANGELES 0313500000000 GUTIERREZ DE LA MORA BRUNO	ALMACENISTA	\$5,500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$4,755.00 \$7,552.95	\$0.00	\$0.00	\$256.49 \$662.54	\$0.00	\$149.12 \$662.54	\$0.00	\$0.00	\$0.65	\$0.00	\$0.00	\$0.00	\$0.00	\$50.00	\$0.00	\$2,106.00 \$1,448.95	\$2,649.00 \$6,104.00
0317100000000 IÑIGUEZ GONZALEZ ERIKA	INTENDENCIA	\$2,880.00	\$0.00	\$0.00	\$720.00	\$180.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$4,935.00	-\$107.37	\$0.00	\$256.49	\$0.00	\$149.12	\$0.00	\$0.00	-\$0.12	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,363.00	\$2,572.00
Total Depto		\$152,845.08	\$0.00	\$0.00	\$6,100.02	\$1,525.00	\$0.00	\$0.00	\$0.00	\$9,240.00	\$18,480.00	\$0.00	\$0.00	\$188,190.10	-\$322.11	\$0.00	\$18,071.03	\$57.00	\$17,748.92	\$0.00	\$0.00	\$0.54	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$0.00	\$69,726.10	\$118,464.00
ento 3 JEFATURA TECNICA																														
0201100000000 HERNANDEZ ALCALA JOSE DE JESUS	FONTANERO	\$6,337.50	\$0.00	\$0.00	\$0.00	\$0.00	\$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	\$0.00	\$0.00	-\$0.02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,317.50	\$3,175.00
0213600000000 FRANCO FRANCO ISRAEL 0214300000000 HERNANDEZ VELAZQUEZ GABRIELA	AUXILIAR MANTENIMIENTO DE POZOS ASISTENTE	\$3,238.90 \$5,481.00	\$0.00 \$0.00	\$0.00 \$0.00	\$1,619.45 \$391.50	\$404.86 \$97.88	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$385.00 \$385.00	\$770.00 \$770.00	\$0.00 \$0.00	\$0.00 \$0.00	\$6,418.21 \$7,125.38	\$0.00 \$0.00	\$0.00 \$0.00	\$399.25 \$568.38	\$2.27 \$0.00	\$399.25 \$568.38	\$0.00 \$0.00	\$0.00 \$0.00	-\$0.02 \$0.66	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$3,390.21 \$3,983.38	\$3,028.00 \$3,142.00
030100000000 VELAZQUEZ ORTIZ ROSENDO	COORDINADOR DE PRODUCCION	\$9,996.75	\$0.00	\$0.00	\$391.50	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$11,151.75	\$0.00	\$0.00	\$1,424.21	\$0.00	\$1,424.21	\$0.00	\$0.00	-\$0.09	\$0.00	\$0.00	\$0.00	\$0.00	\$50.00	\$0.00	\$7,553.75	\$3,598.00
0301300000000 MARTINEZ IBARRA GUSTAVO	AUXILIAR MANTENIMIENTO DE POZOS	\$4,534.60	\$0.00	\$0.00	\$323.90	\$80.97	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$6,094.47	\$0.00	\$0.00	\$399.28	\$0.00	\$399.28	\$0.00	\$0.00	-\$0.54	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$957.47	\$5,137.00
0301400000000 RUIZ ESQUIVIAS JOSE DE JESUS 03030000000000 LEON MEJIA LEANDRO	AUXILIAR OPERATIVO EN FONTANERIA FONTANERO	\$1,915.30 \$6.337.95	\$0.00 \$0.00	\$0.00 \$0.00	\$3,830.60 \$0.00	\$957.65 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$385.00 \$385.00	\$770.00 \$770.00	\$0.00 \$0.00	\$0.00 \$0.00	\$7,858.55 \$7,492.95	\$0.00 \$0.00	\$0.00 \$0.00	\$545.70 \$651.79	\$69.77 \$0.00	\$545.70 \$651.79	\$0.00 \$0.00	\$0.00 \$0.00	\$0.30 \$0.50	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$2,276.55 \$2,443.95	\$5,582.00 \$5.049.00
0303000000000 LEON MEJIA LEANDRO 03032000000000 JAUREGUI GARCIA JUAN GENARO	AUXILIAR OPERATIVO EN RELLENO DE CEPAS	\$4,858.35	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$7,492.95 \$6,013.35	\$0.00	\$0.00	\$399.25	\$0.00	\$651.79 \$399.25	\$0.00	\$0.00	\$0.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,443.95 \$399.35	\$5,614.00
0303500000000 GONZALEZ MUÑOZ EFRAIN	CHOFER DE VOLTEO	\$5,718.00	\$0.00	\$0.00	\$0.00	\$0.00	\$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	\$0.00	\$0.00	\$0.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$541.00	\$6,332.00
0303600000000 RAMIREZ JIMENEZ JUAN RAMON 0303700000000 FRANCO PONCE JOSE DE JESUS	AUXILIAR OPERATIVO EN RELLENO DE CEPAS AUXILIAR OPERATIVO EN RELLENO DE CEPAS	\$4,858.35 \$4,858.35	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$385.00 \$385.00	\$770.00 \$770.00	\$0.00 \$0.00	\$0.00 \$0.00	\$6,013.35 \$6,013.35	\$0.00 \$0.00	\$0.00 \$0.00	\$399.25 \$399.25	\$0.00 \$0.00	\$399.25 \$399.25	\$0.00 \$0.00	\$0.00 \$0.00	\$0.39 \$0.39	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$958.35 \$3,388.35	\$5,055.00 \$2,625.00
030390000000 JUAREZ LARA LUIS	PRESERO	\$4,318.65	\$287.91	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$5,761.56	\$0.00	\$0.00	\$350.25	\$0.00	\$359.25	\$0.00	\$0.00	-\$0.79	\$0.00	\$0.00	\$0.00	\$0.00	\$50.00	\$0.00	\$399.56	\$5,362.00
0304200000000 CHAVEZ CISNEROS ALFREDO	ENCARGADO DE POZOS	\$8,057.40	\$0.00	\$0.00	\$0.00	\$0.00	\$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	\$0.00	\$0.00	\$0.44	\$0.00	\$0.00	\$0.00	\$0.00	\$50.00	\$0.00	\$1,060.40	\$8,152.00
0304300000000 MARTIN CARRILLO RAMON 0304700000000 RAMIREZ RAMIREZ JOEL	OPERADOR DE POZOS AUXILIAR MANTENIMIENTO DE POZOS	\$3,988.05 \$5,338.20	\$0.00 \$711.76	\$0.00 \$0.00	\$1,450.20 \$0.00	\$362.55	\$0.00	\$0.00	\$0.00 \$0.00	\$385.00	\$770.00 \$770.00	\$0.00 \$0.00	\$0.00 \$0.00	\$6,955.80 \$7 204.96	\$0.00 \$0.00	\$0.00	\$492.04 \$536.41	\$58.01 \$0.00	\$492.04 \$536.41	\$0.00 \$0.00	\$0.00 \$0.00	\$0.13	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$50.00	\$0.00 \$0.00	\$2,277.80 \$3,206.96	\$4,678.00 \$3,998.00
0304700000000 RAMIREZ RAMIREZ JOEL 0305100000000 NAVARRO CERVANTES ALBERTO	AUXILIAR MANTENIMIENTO DE POZOS TECNICO ESPECIALIZADO DETECCION DE FUGAS	\$5,338.20 \$6.597.90	\$711.76 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$385.00 \$385.00	\$770.00 \$770.00	\$0.00 \$0.00	\$0.00 \$0.00	\$7,204.96 \$7,752.90	\$0.00 \$0.00	\$0.00 \$0.00	\$536.41 \$698.38	\$0.00 \$0.00	\$536.41 \$698.38	\$0.00 \$0.00	\$0.00	-\$0.11	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$50.00 \$50.00	\$0.00 \$0.00	\$3,206.96 \$747.90	\$3,998.00 \$7,005.00
0305200000000 TAVARES VALDIVIA JUAN JOSE	FONTANERO	\$6,337.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$7,492.95	\$0.00	\$0.00	\$651.79	\$0.00	\$651.79	\$0.00	\$0.00	-\$0.84	\$0.00	\$0.00	\$0.00	\$0.00	\$50.00	\$0.00	\$700.95	\$6,792.00
0305500000000 JUAREZ TORRES SALVADOR	FONTANERO	\$2,112.65	\$0.00	\$0.00	\$4,225.30	\$1,056.32	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$8,549.27	\$0.00	\$0.00	\$651.79	\$119.95	\$651.79	\$0.00	\$0.00	\$0.67	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,501.27	\$7,048.00
0305900000000 GARCIA LOZANO MARIO 0306200000000 RODRIGUEZ GARCIA RODRIGO	FONTANERO AUXILIAR OPERATIVO EN FONTANERIA	\$6,337.95 \$5.746.05	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$385.00 \$385.00	\$770.00 \$770.00	\$0.00 \$0.00	\$0.00 \$0.00	\$7,492.95 \$6.901.05	\$0.00 \$0.00	\$0.00 \$0.00	\$651.79 \$545.72	\$0.00 \$0.00	\$651.79 \$545.72	\$0.00 \$0.00	\$0.00 \$0.00	\$0.19 \$0.13	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$50.00 \$0.00	\$0.00 \$0.00	\$3,874.95 \$4,216.05	\$3,618.00 \$2,685.00
0306300000000 VERA CARRILLO GUSTAVO	FONTANERO	\$6,337.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$7,492.95	\$0.00	\$0.00	\$651.79	\$0.00	\$651.79	\$0.00	\$0.00	-\$0.70	\$0.00	\$0.00	\$0.00	\$0.00	\$50.00	\$0.00	\$1,429.95	\$6,063.00
0306400000000 RODRIGUEZ GARCIA DANIEL	CHOFER DE REPARACION DE BACHEO	\$6,337.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$7,492.95	\$0.00	\$0.00	\$651.79	\$0.00	\$651.79	\$0.00	\$0.00	\$0.14	\$0.00	\$0.00	\$0.00	\$0.00	\$50.00	\$0.00	\$3,839.95	\$3,653.00
0306500000000 IÑIGUEZ GONZALEZ BENJAMIN	FONTANERO	\$6,337.95 \$5,746.05	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$385.00	\$770.00 \$770.00	\$0.00	\$0.00	\$7,492.95	\$0.00	\$0.00 \$0.00	\$651.79	\$0.00	\$651.79	\$0.00 \$0.00	\$0.00 \$0.00	-\$0.67 \$0.53	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$50.00 \$0.00	\$0.00 \$0.00	\$3,368.95	\$4,124.00 \$2,820.00
0306600000000 ALANIS MARTINEZ MIGUEL ANGEL 0306700000000 REYNOSO MATA CARLOS	AUXILIAR OPERATIVO EN FONTANERIA FONTANERO	\$5,746.05 \$6,337.95	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$385.00 \$385.00	\$770.00 \$770.00	\$0.00 \$0.00	\$0.00 \$0.00	\$6,901.05 \$7,492.95	\$0.00 \$0.00	\$0.00 \$0.00	\$545.72 \$651.79	\$0.00 \$0.00	\$545.72 \$651.79	\$0.00 \$0.00	\$0.00 \$0.00	\$0.53 \$0.30	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$50.00	\$0.00 \$0.00	\$4,081.05 \$4,599.95	\$2,820.00 \$2,893.00
0307000000000 GUTIERREZ FRANCO JULIO CESAR	FONTANERO	\$6,337.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$7,492.95	\$0.00	\$0.00	\$651.79	\$0.00	\$651.79	\$0.00	\$0.00	\$0.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,549.95	\$2,943.00
0307200000000 DELGADILLO MENDOZA JUAN PABLO 0307400000000 TAPIA GOMEZ ANTONIO	CHOFER DE RELLENO DE CEPAS OPERADOR PLANTA POTABILIZADORA VIVEROS	\$4,225.30 \$6.326.71	\$0.00 \$243.34	\$0.00	\$2,112.65 \$973.34	\$528.16 \$243.34	\$0.00	\$0.00	\$0.00 \$0.00	\$385.00	\$770.00 \$770.00	\$0.00 \$0.00	\$0.00 \$0.00	\$8,021.11 \$8,941.73	\$0.00 \$0.00	\$0.00 \$0.00	\$651.79 \$874.18	\$94.65 \$51.98	\$651.79 \$874.18	\$0.00 \$0.00	\$0.00 \$0.00	-\$0.18 \$0.08	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$4,644.11 \$1,765.73	\$3,377.00 \$7,176.00
0307400000000 TAPIA GOMEZ ANTONIO 0307600000000 GUTIERREZ GONZALEZ MIGUEL	OPERADOR PLANTA POTABILIZADORA VIVEROS OPERADOR PTA POTABILIZADORA VIVEROS	\$6,326.71 \$5,858.10	\$243.34 \$878.72	\$0.00 \$0.00	\$973.34 \$0.00	\$243.34 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$385.00 \$385.00	\$770.00 \$770.00	\$0.00 \$0.00	\$0.00 \$0.00	\$8,941.73 \$7,891.82	\$0.00 \$0.00	\$0.00 \$0.00	\$874.18 \$644.54	\$51.98 \$0.00	\$874.18 \$644.54	\$0.00 \$0.00	\$0.00 \$0.00	\$0.08 -\$0.40	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$1,765.73 \$1,317.82	\$7,176.00 \$6,574.00
0307800000000 RAMOS BENITEZ RAFAEL	OPERADOR PTA POTABILIZADORA VIVEROS	\$5,858.10	\$683.45	\$0.00	\$0.00	\$0.00	\$0.00	\$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	\$0.00	\$0.00	-\$0.17	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,300.55	\$6,396.00
0308100000000 HERNANDEZ JIMENEZ JOSE DE JESUS	JARDINERO	\$6,337.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$7,492.95	\$0.00	\$0.00	\$651.79	\$0.00	\$651.79	\$0.00	\$0.00	\$0.16	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$651.95	\$6,841.00
0308800000000 DELGADILLO MERCADO AGUSTIN JAIME 0309500000000 RODRIGUEZ ORNELAS ROBERTO CARLOS	JEFE DE AREA TECNICA AUXILIAR OPERATIVO EN FONTANERIA	\$13,835.70 \$5,746.05	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$385.00 \$385.00	\$770.00 \$770.00	\$0.00 \$0.00	\$0.00 \$0.00	\$14,990.70 \$6.901.05	\$0.00 \$0.00	\$0.00 \$0.00	\$2,255.41 \$545.72	\$0.00 \$0.00	\$2,255.41 \$545.72	\$0.00 \$0.00	\$0.00 \$0.00	\$0.18 -\$0.46	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$50.00	\$0.00 \$0.00	\$3,846.70 \$4,055.05	\$11,144.00 \$2,846.00
0309600000000 LOMAS BARAJAS CESAR EDUARDO	FONTANERO	\$6,337.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$7,492.95	\$0.00	\$0.00	\$651.79	\$0.00	\$651.79	\$0.00	\$0.00	-\$0.22	\$0.00	\$0.00	\$0.00	\$0.00	\$50.00	\$0.00	\$4,055.05	\$2,846.00
0309900000000 ORNELAS RIVAS GABRIEL	AUXILIAR EN REPARACION DE BACHEO	\$4,858.35	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$6,013.35	\$0.00	\$0.00	\$399.25	\$0.00	\$399.25	\$0.00	\$0.00	-\$0.86	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,524.35	\$3,489.00
0310000000000 ESCOBEDO ESCOTO GUSTAVO ALEJANDRO 0311200000000 SANCHEZ CANO JOSE ANGEL	CERRAJERO AUXILIAR OPERATIVO EN FONTANERIA	\$6,337.95 \$5,746.05	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$385.00 \$385.00	\$770.00 \$770.00	\$0.00 \$0.00	\$0.00 \$0.00	\$7,492.95 \$6,901.05	\$0.00 \$0.00	\$0.00 \$0.00	\$651.79 \$545.72	\$0.00 \$0.00	\$651.79 \$545.72	\$0.00 \$0.00	\$0.00 \$0.00	\$0.30 •\$0.07	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$50.00 \$50.00	\$0.00 \$0.00	\$4,599.95 \$3,271.05	\$2,893.00 \$3,630.00
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	o de tepatitián									NEAMIENTO DE Lista de Raya riodo 19 al 19 Quíncenal	a (forma tabula	ar)	TLAN													Тер	Tepatitlân de Morelos coberno Huncinal 2021 - 2024			
Codigo	Presso	Suel do	Horas extras	Comisiones	Vacaciones a tiempo	Prima de vacaciones a tiempo	Vacaciones reportadas \$	Prima de vacaciones reportada \$	Aguinaldo	Ayuda Transporte	Ayuda Despensa	Jubilaciones pensiones o haberes de ret	*Otras* *Percepciones*	*TOTAL* *PERCEPCIONES*	Subs al Empleo acreditado	Subs al Empleo (mes)	I.S.R. antes de Subs al Empleo	I.S.R. Art174	L.S.R. (mes)	Ajuste en Subsidio para el empleo	Subs entregado que no correspondía	Ajuste al neto	I.S.R. finiquito	ISR de ajuste mensual	ISR ajustado por subsidio	Ajuste al Subsidio Causado	Ptmo. CELULAR	*Otras* *Deducciones*	*TOTAL*	NETO
0311300000000 MORA GARCIA MIGUEL 0311400000000 IÑIGUEZ CORTES ALFREDO	ENCARGADO DE DISTRIBUCION Y MANTENIMIENT CHOFER DE RELLENO DE CEPAS	\$2,585.80 \$6,337.95	\$0.00 \$0.00	\$0.00 \$0.00	\$5,171.60 \$0.00	\$1,292.90 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$385.00 \$385.00	\$770.00 \$770.00	\$0.00 \$0.00	\$0.00 \$0.00	\$10,205.30 \$7,492.95	\$0.00 \$0.00	\$0.00 \$0.00	\$945.88 \$651.79	\$161.19 \$0.00	\$945.88 \$651.79	\$0.00 \$0.00	\$0.00 \$0.00	•\$0.39 \$0.30	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$50.00 \$50.00	\$0.00 \$0.00	\$5,013.30 \$4,182.95	\$5,192.00 \$3,310.00
0311700000000 GOMEZ BAEZ ALFREDO	AUXILIAR OPERATIVO EN FONTANERIA	\$5,362.84	\$0.00	\$0.00	\$383.06	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$6,996.67	\$0.00	\$0.00	\$545.70	\$0.00	\$545.70	\$0.00	\$0.00	\$0.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,182.95 \$1,956.67	\$5,040.00
0312900000000 DELGADILLO FLORES CESAR ENRIQUE	JARDINERO	\$5,103.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$6,258.75	\$0.00	\$0.00	\$438.52	\$0.00	\$438.52	\$0.00	\$0.00	-\$0.70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,024.75	\$5,234.00
0313300000000 OROZCO IÑIGUEZ JAVIER 0313400000000 MARTIN HERNANDEZ ALBERTO	AUXILIAR MANTENIMIENTO DE POZOS COORDINADOR DE DISTRIBUCION	\$4,018.70 \$9,996.75	\$0.00 \$0.00	\$0.00 \$0.00	\$2,009.35 \$0.00	\$502.34 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$385.00 \$385.00	\$770.00 \$770.00	\$0.00 \$0.00	\$0.00 \$0.00	\$7,685.39 \$11,151.75	\$0.00 \$0.00	\$0.00 \$0.00	\$596.26 \$1,424.21	\$90.02 \$0.00	\$596.26 \$1,424.21	\$0.00 \$0.00	\$0.00 \$0.00	-\$0.12 -\$0.09	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$50.00	\$0.00 \$0.00	\$1,379.39 \$4,052.75	\$6,306.00 \$7,099.00
0313600000000 BARBA VELAZQUEZ EVERARDO	OPERADOR PTA POTABILIZADORA	\$5,858.10	\$878.72	\$0.00	\$0.00	\$0.00	\$0.00	\$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	\$0.00	\$0.00	\$0.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,318.82	\$6,573.00
0314200000000 DELGADILLO FLORES EDGAR EDUARDO 0314400000000 SANCHEZ MARTIN JOSE ASUNCION	ENCARGADO DE CONTROL VEHICULAR OPERADOR DE RETROEXCAVADORA B	\$7,757.40 \$5,746.05	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$385.00 \$385.00	\$770.00 \$770.00	\$0.00 \$0.00	\$0.00 \$0.00	\$8,912.40 \$6,901.05	\$0.00 \$0.00	\$0.00 \$0.00	\$945.88 \$545.72	\$0.00 \$0.00	\$945.88 \$545.72	\$0.00 \$0.00	\$0.00 \$0.00	\$0.77 \$0.53	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$50.00 \$50.00	\$0.00 \$0.00	\$5,032.40 \$4,046.05	\$3,880.00 \$2,855.00
031440000000 SARCHEZ MARTIN JOSE ASURCION 0314700000000 MARISCAL RODRIGUEZ HECTOR	COORDINADOR DE MANTENIMIENTO	\$9,996.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$11,151.75	\$0.00	\$0.00	\$1,424.21	\$0.00	\$1,424.21	\$0.00	\$0.00	-\$0.09	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,573.75	\$8,578.00
0315100000000 TORRRES VELEZ JUAN RAMON	AUXILIAR EN REPARACION DE BACHEO	\$4,858.35	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$6,013.35	\$0.00	\$0.00	\$399.25	\$0.00	\$399.25	\$0.00	\$0.00	\$0.39	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$958.35	\$5,055.00
0315500000000 MERCADO LEDESMA EVERARDO 0316100000000 GOMEZ MARTINEZ MARTIN	FONTANERO	\$6,337.95 \$6,637.95	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$385.00 \$385.00	\$770.00 \$770.00	\$0.00 \$0.00	\$0.00 \$0.00	\$7,492.95 \$7,792.95	\$0.00 \$0.00	\$0.00 \$0.00	\$651.79 \$706.77	\$0.00 \$0.00	\$651.79 \$706.77	\$0.00 \$0.00	\$0.00 \$0.00	\$0.30 \$0.18	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$1,380.95 \$706.95	\$6,112.00 \$7.086.00
0316300000000 PEREZ NAVARRO JOSE DE JESUS	CHOFER DE REPARCION DE BACHES	\$6,337.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$7,492.95	\$0.00	\$0.00	\$651.79	\$0.00	\$651.79	\$0.00	\$0.00	\$0.30	\$0.00	\$0.00	\$0.00	\$0.00	\$50.00	\$0.00	\$2,587.95	\$4,905.00
0316500000000 GUTIERREZ PADILLA ISRAEL 0316600000000 VELAZQUEZ MEDINA JOSE	AUXILIAR OPERATIVO EN FONTANERIA CHOFER Y OPERADOR DE PLANTA POTABILIZADO	\$5,746.05 \$5,857.95	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$385.00 \$385.00	\$770.00 \$770.00	\$0.00 \$0.00	\$0.00 \$0.00	\$6,901.05 \$7,012.95	\$0.00 \$0.00	\$0.00 \$0.00	\$545.72 \$565.78	\$0.00 \$0.00	\$545.72 \$565.78	\$0.00 \$0.00	\$0.00 \$0.00	\$0.24 \$0.51	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$3,263.05 \$1,239.95	\$3,638.00 \$5,773.00
031600000000 VEDLQUEZ MEDINU OSE 0316700000000 SANCHEZ VAZQUEZ HORACIO	AUXILIAR OPERATIVO EN FONTANERIA	\$5,745.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$6,900.90	\$0.00	\$0.00	\$545.70	\$0.00	\$545.70	\$0.00	\$0.00	-\$0.58	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,212.90	\$4,688.00
0316800000000 HERNANDEZ VERA CESAR GERARDO 0320300000000 TORRES CAMACHO RICARDO	AUXILIAR DE CERRAJERO OPERADOR DE RETROEXCAVADORA	\$4,887.00 \$5,746.05	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$385.00 \$385.00	\$770.00 \$770.00	\$0.00 \$0.00	\$0.00 \$0.00	\$6,042.00 \$6,901.05	\$0.00 \$0.00	\$0.00 \$0.00	\$403.84 \$545.72	\$0.00 \$0.00	\$403.84 \$545.72	\$0.00 \$0.00	\$0.00 \$0.00	\$0.16 -\$0.46	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$50.00	\$0.00 \$0.00	\$1,894.00 \$2,625.05	\$4,148.00 \$4,276.00
0320300000000 TORRES CAMACHO RICARDO 0321100000000 CORTES LOZA ERICK DE JESUS	OPERADOR DE RETROEXCAVADORA AUXILIAR MANTENIMIENTO DE POZOS	\$5,746.05 \$5,338.50	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$0.00	\$0.00	\$0.00	\$385.00 \$385.00	\$770.00 \$770.00	\$0.00	\$0.00 \$0.00	\$6,901.05 \$6,493.50	\$0.00	\$0.00 \$0.00	\$545.72 \$476.08	\$0.00 \$0.00	\$545.72 \$476.08	\$0.00 \$0.00	\$0.00	-\$0.46 -\$0.51	\$0.00	\$0.00	\$0.00	\$0.00	\$50.00	\$0.00 \$0.00	\$2,625.05 \$1,784.50	\$4,276.00 \$4,709.00
0321200000000 RUVALCABA JOSE MANUEL	FONTANERO	\$6,337.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$7,492.95	\$0.00	\$0.00	\$651.79	\$0.00	\$651.79	\$0.00	\$0.00	\$0.30	\$0.00	\$0.00	\$0.00	\$0.00	\$50.00	\$0.00	\$2,393.95	\$5,099.00
0321900000000 JUAREZ TORRES MAGDALENO 0322600000000 RUELAS NAVARRO MIGUEL ANGEL	OPERADOR DE POZOS COORDINADOR DE POTABILIZACION	\$5,437.95 \$9,996.75	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$385.00 \$385.00	\$770.00 \$770.00	\$0.00	\$0.00 \$0.00	\$6,592.95 \$11,151.75	\$0.00	\$0.00 \$0.00	\$491.99 \$1,424.21	\$0.00 \$0.00	\$491.99 \$1,424.21	\$0.00 \$0.00	\$0.00 \$0.00	-\$0.40	\$0.00	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$50.00 \$50.00	\$0.00 \$0.00	\$1,166.95 \$2,623.75	\$5,426.00 \$8,528.00
0323000000000 LOZANO HUERTA ESAUL	OPERADOR DE POZOS	\$5,437.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$6,592.95	\$0.00	\$0.00	\$491.99	\$0.00	\$491.99	\$0.00	\$0.00	-\$0.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,116.95	\$5,476.00
0323400000000 GOMEZ MARTIN GUSTAVO 0323700000000 NAVARRO LUPERCIO GERARDO	AUXILIAR OPERATIVO EN FONTANERIA MECANICO	\$5,746.05 \$5,678.10	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$385.00 \$385.00	\$770.00 \$770.00	\$0.00 \$0.00	\$0.00 \$0.00	\$6,901.05 \$6,833.10	\$0.00 \$0.00	\$0.00 \$0.00	\$545.72 \$533.55	\$0.00 \$0.00	\$545.72 \$533.55	\$0.00 \$0.00	\$0.00 \$0.00	-\$0.47 -\$0.43	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$1,206.05 \$1,186.10	\$5,695.00 \$5.647.00
032410000000 CERVANTES DE LA MORA JOSE IGNACIO DE JESUS	OPERADOR DE PIPA	\$5,678.10 \$4,858.35	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$6,833.10 \$6,013.35	\$0.00	\$0.00	\$399.25	\$0.00	\$399.25	\$0.00	\$0.00	-\$0.43	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$957.35	\$5,056.00
0324400000000 ESQUIVIAS OLIDE RAFAEL	AUX OPERATIVO EN FONTANERIA	\$4,858.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$6,013.50	\$0.00	\$0.00	\$399.28	\$0.00	\$399.28	\$0.00	\$0.00	-\$0.51	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$957.50	\$5,056.00
0324500000000 MARTIN HUERTA ALBERTO 0324500000000 CASTELLANOS ACEVES MARCO ANTONIO	AUX OPERATIVO EN FONTANERIA AUXILIAR DE MECANICO	\$5,745.90 \$5,306.40	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$385.00 \$385.00	\$770.00 \$770.00	\$0.00 \$0.00	\$0.00 \$0.00	\$6,900.90 \$6.461.40	\$0.00 \$0.00	\$0.00 \$0.00	\$545.70 \$470.94	\$0.00 \$0.00	\$545.70 \$470.94	\$0.00 \$0.00	\$0.00 \$0.00	-\$0.58 \$0.22	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$1,205.90	\$5,695.00 \$5,380.00
0324700000000 GUZMAN AMEZQUITA CRISTIAN JONATHAN	JARDINERO	\$4,858.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$6,013.50	\$0.00	\$0.00	\$399.28	\$0.00	\$399.28	\$0.00	\$0.00	-\$0.51	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$957.50	\$5,056.00
0324800000000 ORNELAS TAPIA JOSE MARIA 0515200000000 NAVARRO DE LUNA JOSE DE JESUS	AUXILIAR OPERATIVO EN RELLENO DE CEPAS COORDINADOR DE LABORATORIO Y MONITOREO	\$4,858.50 \$9,330.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$385.00 \$385.00	\$770.00 \$770.00	\$0.00 \$0.00	\$0.00 \$0.00	\$6,013.50 \$10,485.00	\$0.00 \$0.00	\$0.00 \$0.00	\$399.28 \$1,281.79	\$0.00 \$0.00	\$399.28 \$1,281.79	\$0.00 \$0.00	\$0.00 \$0.00	\$0.49 \$0.26	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$50.00	\$0.00 \$0.00	\$958.50 \$2,405.00	\$5,055.00 \$8,080.00
Total Depto																														
		\$414,582.50	\$3,683.90	\$0.00	\$22,490.95	\$5,622.74	\$0.00	\$0.00	\$0.00	\$26,950.00	\$53,900.00	\$0.00	\$0.00	\$527,230.09	\$0.00	\$0.00	\$45,960.61	\$647.84	\$45,960.61	\$0.00	\$0.00	-\$1.63	\$0.00	\$0.00	\$0.00	\$0.00	\$1,350.00	\$0.00	\$170,094.09	\$357,136.00
rtamento 4 JUBILADOS																														
0200200000000 MACIEL GUTIERREZ ALICIA GRACIELA 0200300000000 VELAZQUEZ ESTRADA SILVIA	JUBILADA JUBILADO	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$1.00 \$1.00	\$1.00 \$1.00	\$6,735.85 \$7.037.50	\$0.00 \$0.00	\$6,737.85 \$7.039.50	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	-\$0.15 -\$0.50	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	-\$0.15 -\$0.50	\$6,738.00 \$7.040.00
0200900000000 TORRES AGREDANO JUANA	JUBILADO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1.00	\$1.00	\$2,900.52	\$0.00	\$2,902.52	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.48	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.48	\$2,903.00
0201400000000 MUÑOZ HERNANDEZ AGUSTIN	JUBILADO	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$1.00 \$1.00	\$1.00 \$1.00	\$5,188.60 \$6,407.50	\$0.00 \$0.00	\$5,190.60 \$6,409.50	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.60	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.60	\$5,190.00 \$6,410.00
030190000000 ANGULO JIMENEZ JOSE LUIS 0302500000000 PEREZ ARRIAGA JOSE MAXIMO	JUBILADO JUBILADO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$1.00	\$1.00	\$4,751.40	\$0.00	\$6,409.50 \$4,753.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.50 -\$0.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.50 -\$0.60	\$4,754.00
0302600000000 MACIEL JIMENEZ BARTOLO	JUBILADO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.01	\$0.01	\$3,308.54	\$0.00	\$3,308.56	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.56	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.56	\$3,308.00
0302900000000 REYNOSO LUJANO BERNARDINO 0303400000000 GUTIERREZ ORNELAS HECTOR	JUBILADO	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.01 \$0.01	\$0.01 \$0.01	\$5,886.69 \$3.060.75	\$0.00 \$0.00	\$5,886.71 \$3.060.77	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	-\$0.29 -\$0.23	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	-\$0.29 -\$0.23	\$5,887.00 \$3.061.00
0304400000000 NAVARRO GARCIA PEDRO	JUBILADO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1.00	\$1.00	\$5,318.55	\$0.00	\$5,320.55	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.55	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.55	\$5,320.00
0304500000000 BRIONES LOPEZ ANTONIO 0304500000000 MIRANDA MARTINEZ EI IRERTO	JUBILADO	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$0.01 \$1.00	\$0.01 \$1.00	\$5,438.25 \$3,287.25	\$0.00 \$0.00	\$5,438.27 \$3,289.25	\$0.00	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.27	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$0.27 -\$0.75	\$5,438.00 \$3,290.00
0304900000000 ROMERO GOMEZ J JESUS	JUBILADO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1.00	\$1.00	\$3,190.89	\$0.00	\$3,192.89	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.11	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.11	\$3,193.00
0305300000000 ALDANA LUPERCIO SERVANDO	JUBILADO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.01	\$0.01	\$6,255.21	\$0.00	\$6,255.23	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.77	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.77	\$6,256.00
0305800000000 RAMIREZ VELAZQUEZ ANTONIO 0306800000000 JUAREZ LARA JUAN	JUBILADO JUBILADO	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.01 \$0.01	\$0.01 \$0.01	\$5,250.00 \$4,514.61	\$0.00 \$0.00	\$5,250.02 \$4,514.63	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.02 \$0.63	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.02 \$0.63	\$5,250.00 \$4,514.00
0306900000000 ANGULO JIMENEZ JOSE DE JESUS EDUARDO	JUBILADO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1.00	\$1.00	\$6,407.50	\$0.00	\$6,409.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.50	\$6,409.00
0308200000000 GARCIA MEDINA PRIMO 0309200000000 GARCIA GONZALEZ CANDELARIO	JUBILADO	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.01 \$0.01	\$0.01 \$0.01	\$2,325.01 \$3.642.35	\$0.00 \$0.00	\$2,325.03 \$3.642.37	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.03 -\$0.63	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.03 -\$0.63	\$2,325.00 \$3.643.00
0409500000000 ENRIQUEZ CABRERA J ELIAS	JUBILADO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1.00	\$1.00	\$2,610.16	\$0.00	\$2,612.16	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.16	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.16	\$2,612.00
0409600000000 GONZALEZ BARBA JOSE INES 0409700000000 IÑIGUEZ PLASCENCIA MIGUEL	JUBILADO JUBILADO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.01	\$0.01	\$4,197.77 \$4,899.16	\$0.00	\$4,197.79 \$4,899.18	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.21 \$0.18	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.21 \$0.18	\$4,198.00 \$4,899.00
0409700000000 INIGUE2 PLASCENCIA MIGUEL 0409800000000 GARCIA ALCANTAR JOSE LUIS	JUBILADO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.01	\$0.01	\$4,899.16 \$4,180.01	\$0.00	\$4,899.18 \$4,180.03	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.18	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.18	\$4,899.00
0410800000000 ACEVES FRANCO JUVENTINO	JUBILADO	\$0.00	\$0.00	\$0.00	\$0.00	\$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	\$0.00	\$0.00	\$0.22	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.22	\$2,517.00
0511100000000 MARTIN BARBA MA. AMELIA 0511200000000 MORALES OROZCO J. ESEQUIEL	JUBILADA JUBILADO	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.01 \$1.00	\$0.01 \$1.00	\$4,311.61 \$3,777.88	\$0.00 \$0.00	\$4,311.63 \$3.779.88	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	-\$0.37 -\$0.12	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	-\$0.37 -\$0.12	\$4,312.00 \$3.780.00
0511300000000 MORALES OROZCO RAFAEL	JUBILADO	\$0.00	\$0.00	\$0.00	\$0.00	\$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	\$0.00	\$0.00	-\$0.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.25	\$3,023.00
0913100000000 VILLALOBOS VAZQUEZ JOSE Total Depto	JUBILADO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.01	\$0.01	\$2,778.32	\$0.00	\$2,778.34	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.66	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.66	\$2,779.00
Total Depto		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$12.16	\$12.16	\$123,201.81	\$0.00	\$123,226.13	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$2.87	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$2.87	\$123,229.00
to 5 CAPILLA DE GUADALUPE																														
0317800000000 SANDOVAL RODRIGUEZ MARIO	FONTANERO	\$0.00	\$0.00	\$0.00	\$3,447.63	\$0.00	\$0.00	\$861.91	\$8,622.91	\$0.00	\$0.00	\$0.00	\$0.00	\$12,932.45	-\$125.10	\$0.00	\$239.92	\$1,095.38	\$114.81	\$0.00	\$0.00	\$0.26	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,210.45	\$11,722.00
0511000000000 HERNANDEZ JIMENEZ ROBERTO	CHOFER DE PIPA DE AGUA CLORADA	\$4,938.45	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$6,093.45	\$0.00	\$0.00	\$412.07	\$0.00	\$412.07	\$0.00	\$0.00	\$0.38	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$412.45	\$5,681.00
0511400000000 MUÑOZ OROZCO JOEL 0512700000000 VARGAS MORENO ARTURO	AUXILIAR ADMINISTRATIVO FONTANERO	\$5,452.05 \$5,745.90	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$385.00 \$385.00	\$770.00 \$770.00	\$0.00 \$0.00	\$0.00 \$0.00	\$6,607.05 \$6,900.90	\$0.00 \$0.00	\$0.00 \$0.00	\$494.25 \$545.70	\$0.00 \$0.00	\$494.25 \$545.70	\$0.00 \$0.00	\$0.00 \$0.00	-\$0.19 \$0.42	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$50.00	\$0.00 \$0.00	\$3,488.05 \$1,256.90	\$3,119.00 \$5,644.00
0513700000000 VARGAS VALENZUELA ARTURO ISABEL	PEON DE FONTANERIA	\$4,418.55	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$5,573.55	\$0.00	\$0.00	\$345.55	\$0.00	\$345.55	\$0.00	\$0.00	-\$0.13	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,033.55	\$2,540.00
0514600000000 LOPEZ GOMEZ MARIO 0516000000000 GOMEZ NAVARRO JOSE SABAS	PEON DE FONTANERIA	\$4,418.10 \$5,038.50	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$0.00	\$385.00 \$385.00	\$770.00 \$770.00	\$0.00	\$0.00	\$5,573.10 \$6,193.50	\$0.00 \$0.00	\$0.00 \$0.00	\$345.50 \$428.08	\$0.00 \$0.00	\$345.50 \$428.08	\$0.00	\$0.00	\$0.05	\$0.00 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$1,624.10	\$3,949.00 \$5,186.00
0516000000000 GOMEZ NAVARRO JOSE SABAS 0516200000000 GUTIERREZ VALENZUELA GABRIEL	PEON DE FONTANERIA	\$5,038.50 \$4,418.55	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$0.00	\$0.00	\$0.00	\$385.00 \$385.00	\$770.00 \$770.00	\$0.00	\$0.00 \$0.00	\$6,193.50 \$5,573.55	\$0.00	\$0.00 \$0.00	\$428.08 \$345.55	\$0.00 \$0.00	\$428.08 \$345.55	\$0.00 \$0.00	\$0.00	-\$0.01 \$0.87	\$0.00	\$0.00 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$1,007.50 \$1,802.55	\$5,186.00 \$3,771.00
0516400000000 GALINDO CISNEROS LAURA LILIANA	CAJERA	\$3,387.12	\$0.00	\$0.00	\$1,231.68	\$307.92	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$6,081.72	\$0.00	\$0.00	\$367.34	\$0.00	\$367.34	\$0.00	\$0.00	\$0.22	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,778.72	\$4,303.00
0517100000000 HERNANDEZ BARAJAS DIANA RUBI 0517200000000 GALVAN BARBA JUAN ANTONIO	AUXILIAR ADMINISTRATIVO SECRETARIA ENCARGADO DE CAPILLA DE GUADALUPE	\$3,474.90 \$8,274.90	\$0.00 \$0.00	\$0.00 \$0.00	\$1,263.60 \$0.00	\$315.90 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$385.00 \$385.00	\$770.00 \$770.00	\$0.00 \$0.00	\$0.00 \$0.00	\$6,209.40 \$9,429.90	\$0.00 \$0.00	\$0.00 \$0.00	\$380.36 \$1,056.42	\$0.00 \$0.00	\$380.36 \$1,056.42	\$0.00 \$0.00	\$0.00 \$0.00	\$0.11 \$0.48	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$925.40 \$1,056.90	\$5,284.00 \$8,373.00

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Codigo	Puesto	Sueldo	Horas extras	Comisiones	Vacaciones a tiempo	Prima de vacaciones a tiempo	Vacaciones reportadas \$	Prima de vacaciones reportada \$	Aguinal do	Ayuda Transporte	Ayuda Despensa	Jubilaciones pensiones o haberes de ret	*Otras* *Percepciones*	'TOTAL' 'PERCEPCIONES'	Subs al Empleo acreditado	Subs al Empleo (mes)	I.S.R. antes de Subs al Empleo	I.S.R. Art174	I.S.R. (mes)	Ajuste en Subsidio para el empleo	Subs entregado que no correspondía	Ajuste al neto	1.S.R. finiquito	ISR de ajuste mensual	ISR ajustado por subsidio	Ajuste al Subsidio Causado	Ptmo. CELULAR	*Otras* *Deducciones*	*TOTAL*	NETO'
Total Depto		\$49,567.02	\$0.00	\$0.00	\$5,942.91	\$623.82	\$0.00	\$861.91	\$8,622.91	\$3,850.00	\$7,700.00	\$0.00	\$0.00	\$77,168.57	-\$125.10	\$0.00	\$4,960.74	\$1,095.38	\$4,835.63	\$0.00	\$0.00	\$2.46	\$0.00	\$0.00	\$0.00	\$0.00	\$50.00	\$0.00	\$17,596.57	\$59,572.00
amenio 6 SANEAMENTO 0201800000000 ANAYA RODRIGUEZ JOSE ASCENCION 0301500000000 TORRES SUAREZ RUBEN DE JESUS 030230000000 CAMARENA ALDRETE FRANCISCO JAVIER	OPERADOR PLANTA DE TRATAMIENTO DE AGUAS AUXILAR OPERATIVO ALCANTARILLADO COORDINADOR DE ALCATARILLADO	\$5,198.25 \$4,858.50 \$12,204.08	\$173.28 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$871.72	\$0.00 \$0.00 \$217.93	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$385.00 \$385.00 \$385.00	\$770.00 \$770.00 \$770.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$6,526.53 \$6,013.50 \$14,448.73	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$467.50 \$399.28 \$2,081.89	\$0.00 \$0.00 \$46.55	\$467.50 \$399.28 \$2,081.89	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.23 -\$0.51 -\$0.71	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$50.00	\$0.00 \$0.00 \$0.00	\$3,578.53 \$957.50 \$2,177.73	\$2,948.00 \$5,056.00 \$12,271.00
030240000000 ARAN GOMEZ MARCO ANTONIO 0302800000000 VERA VARGAS FRANCISCO JAVIER 0308500000000 HERNANDEZ FLORES MARGARITO 030860000000 ESPINOZA VENEGAS JUAN MAVUEL 0308700000000 CONTRERAS OCHOA JAVIER ISAAC	ENCARGADO DE ALCANTARILLADO AUXILIAR OPERATIVO ALCANTARILLADO OPERADOR PLANTA DE TRATAMIENTO DE AGUAS OPERADOR PLANTA DE TRATAMIENTO DE AGUAS COORDINADOR DE SANEAMIENTO	\$6,817.80 \$4,858.35 \$5,858.10 \$5,858.10 \$9,996.75	\$454.52 \$0.00 \$878.72 \$488.18 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$385.00 \$385.00 \$385.00 \$385.00 \$385.00	\$770.00 \$770.00 \$770.00 \$770.00 \$770.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$8,427.32 \$6,013.35 \$7,891.82 \$7,501.28 \$11,151.75	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$793.72 \$399.25 \$644.54 \$609.54 \$1,424.21	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$793.72 \$399.25 \$544.54 \$609.54 \$1,424.21	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	-\$0.45 \$0.39 -\$0.40 -\$0.26 -\$0.09	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$50.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$1,627.32 \$3,388.35 \$4,247.82 \$609.28 \$2,573.75	\$6,800.00 \$2,625.00 \$3,644.00 \$6,892.00 \$8,578.00
0308800000000 GUTIERREZ HERNANDEZ VIDAL DE JESUS 030800000000 DE ALBA MARTINEZ, JOSE RAMUNDO 0309400000000 REA DE LA TORRE DANIEL 031150000000 DAVILA JUJIEGUI JORGE 031430000000 NAVARRO VENEGAS JUAN PEDRO	OPERADOR PLANTA DE TRATAMIENTO DE AGUAS OPERADOR PLANTA DE TRATAMIENTO DE AGUAS OPERADOR PLANTA DE TRATAMIENTO DE AGUAS ALIXILIAR OPERATIVO ALCANTARILLADO JARDINERO	\$5,858.10 \$5,858.10 \$5,858.10 \$5,437.95 \$5,598.15	\$97.64 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$385.00 \$385.00 \$385.00 \$385.00 \$385.00	\$770.00 \$770.00 \$770.00 \$770.00 \$770.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$7,110.74 \$7,013.10 \$7,013.10 \$6,592.95 \$6,753.15	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$574.55 \$565.80 \$565.80 \$491.99 \$519.22	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$574.55 \$565.80 \$565.80 \$491.99 \$519.22	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	-\$0.11 \$0.62 \$0.33 \$0.60 \$0.73	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$50.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$2,328.74 \$1,240.10 \$4,557.10 \$3,886.95 \$2,143.15	\$4,782.00 \$5,773.00 \$2,456.00 \$2,706.00 \$4,610.00
031460000000 IRIGUEZ PEREZ LUIS INGUEL 031590000000 PLASCENCIA IRIGUEZ JOSE LUIS 032040000000 SANCHEZ NAVARRO RICARDO 032300000000 REYES VAZOUEZ JOSUE 032390000000 LUPERCIO VELEZ LEONARDO	AUXLIAR OPERATIVO ALCANTARILLADO OPERADOR DE PIPA AUXILAR OPERATIVO DE ALCANTARILLADO JARDINERO OPERADOR PLANTA DE TRATAMIENTO DE AGUAS	\$4,858.35 \$4,295.94 \$4,858.35 \$3,238.60 \$5,857.95	\$323.89 \$195.27 \$0.00 \$0.00 \$878.69	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$1,562.16 \$0.00 \$1,619.30 \$0.00	\$0.00 \$390.54 \$0.00 \$404.83 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$385.00 \$385.00 \$385.00 \$385.00 \$385.00	\$770.00 \$770.00 \$770.00 \$770.00 \$770.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$6,337.24 \$7,598.91 \$6,013.35 \$6,417.73 \$7,891.64	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$425.16 \$583.30 \$399.25 \$399.18 \$644.51	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$425.16 \$583.30 \$399.25 \$399.18 \$644.51	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	-\$0.63 -\$0.07 \$0.39 -\$0.11 \$0.47	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$50.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$3,381.24 \$3,796.91 \$2,320.35 \$957.73 \$1,318.64	\$2,956.00 \$3,802.00 \$3,693.00 \$5,460.00 \$6,573.00
032400000000 HERNANDEZ VAZOUEZ GABRIEL HUGO 0324800000000 DIAZ ORNELAS DIEGO ARMANDO 0612700000000 VAZQUEZ DE ANDA EFREN Total Depro	OPERADOR PLANTA DE TRATAMIENTO DE AGUAS OPERADOR DE PIPA AUXILIAR OPERATIVO ALCANTARILLADO	\$5,198.25 \$5,858.40 \$5,438.25 	\$433.19 \$0.00 \$0.00 	\$0.00 \$0.00 \$0.00 <b>\$0.00</b>	\$0.00 \$0.00 \$0.00 	\$0.00 \$0.00 \$0.00 	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$385.00 \$385.00 \$385.00  \$8,085.00	\$770.00 \$770.00 \$770.00 \$76,170.00	\$0.00 \$0.00 \$0.00 <b>\$0.00</b>	\$0.00 \$0.00 \$0.00 \$0.00	\$6,786.44 \$7,013.40 \$6,593.25 	\$0.00 \$0.00 \$0.00 	\$0.00 \$0.00 \$0.00 <b>\$0.00</b>	\$488.29 \$565.86 \$492.04 	\$0.00 \$0.00 \$0.00 	\$488.29 \$565.86 \$492.04  \$13,534.88	\$0.00 \$0.00 \$0.00 <b>\$0.00</b>	\$0.00 \$0.00 \$0.00 •••••• <b>\$0.00</b>	-\$0.65 -\$0.18 -\$0.78 -\$1.19	\$0.00 \$0.00 \$0.00 ••••••••••••••••••••••	\$0.00 \$0.00 \$0.00 	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$200.00	\$0.00 \$0.00 \$0.00 	\$1,085.44 \$2,488.40 \$2,038.25 	\$5,701.00 \$4,525.00 \$4,555.00 <b>\$106,406.00</b>
nio 7 CAPELA DE MEPELAS 051170000000 AMEZQUITA IÑIGUEZ MARIA DE JESUS 051430000000 ENRIQUEZ DIAZ SERGIO ALEJANDRO 0515700000000 MEDINA MERCADO ISANAS Tocia Depto	SECRETARIA FONTANERO PEON DE FONTANERIA	\$3,639.00 \$5,938.05 \$4,158.75	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$385.00 \$385.00 \$385.00	\$770.00 \$770.00 \$770.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$4,794.00 \$7,093.05 \$5,313.75	-\$107.37 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$260.74 \$580.13 \$317.29	\$0.00 \$0.00 \$0.00	\$153.36 \$580.13 \$317.29	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.15 \$0.04 \$0.20	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$50.00 \$50.00 \$0.00	\$0.00 \$0.00 \$0.00	\$622.00 \$1,313.05 \$795.75	\$4,172.00 \$5,780.00 \$4,518.00
rtamento 8 PEGUEROS 032290000000 ORNELAS MARTIN RICARDO 051900000000 GALLARDO PEREZ VERONICA VOLANDA	PEON DE FONTANERIA SECRETARIA	\$13,735.80 \$4,858.35 \$2,183.31	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$1,455.54	<b>\$0.00</b> \$0.00 \$363.88	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$1,155.00 \$385.00 \$385.00	\$2,310.00 \$770.00 \$770.00	<b>\$0.00</b> \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$17,200.80 \$6,013.35 \$5,157.73	-\$107.37 \$0.00 -\$107.37	<b>\$0.00</b> \$0.00 \$0.00	\$1,158.16 \$399.25 \$260.72	\$0.00 \$0.00 \$0.00	\$1,050.78 \$399.25 \$153.35	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	<b>\$0.39</b> - <b>\$0.61</b> \$0.91	\$0.00 \$0.00 \$0.00	<b>\$0.00</b> \$0.00 \$0.00	<b>\$0.00</b> \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$100.00 \$0.00 \$50.00	\$0.00 \$0.00 \$0.00	\$2,730.80 \$957.35 \$622.73	\$14,470.00 \$5,056.00 \$4,535.00
0513800000000 CARMONA CORONADO ALEJANDRO Total Depto	FONTANERO	\$5,419.95 	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$385.00	\$770.00 \$2,310.00	\$0.00 	\$0.00 	\$6,574.95 	\$0.00 	\$0.00 	\$489.11 	\$0.00 \$0.00	\$489.11 	\$0.00 	\$0.00 	\$0.55 	\$0.00 	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$50.00 \$100.00	\$0.00 	\$1,162.95 	\$5,412.00 \$15,003.00
nto 9 SAN JOSE DE GRACIA 0512100000000 CARMÓNA NAVARRO J SANTOS 051220000000 VILLALOBOS VELAZQUEZ FRANCISCO JAVIER	PEON DE FONTANERIA FONTANERO	\$4,158.75 \$1,619.45	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$3,238.90	\$0.00 \$809.72	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$385.00 \$385.00	\$770.00 \$770.00	\$0.00 \$0.00	\$0.00 \$0.00	\$5,313.75 \$6,823.07	\$0.00 \$0.00	\$0.00 \$0.00	\$317.29 \$399.25	\$0.00 \$28.18	\$317.29 \$399.25	\$0.00 \$0.00	\$0.00 \$0.00	-\$0.54 -\$0.07	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$50.00	\$0.00 \$0.00	\$316.75 \$1,036.07	\$4,997.00 \$5,787.00
0512800000000 GONZALEZ ANGULO ANTONIO 051650000000 GALVAN OROZOO JUANITA ARIZBETH 0516800000000 ARRIAGA ORTEGA FABIMA ANTONIO 0517000000 FONSECA ROCHA JOSE GUADALUPE Total Depto	ENCARGADO DE AGUA SECRETARIA PEON DE FONTANERO FONTANERO	\$6,337.95 \$1,212.75 \$4,158.75 \$4,858.50	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$2,425.50 \$0.00 \$0.00	\$0.00 \$606.38 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$385.00 \$385.00 \$385.00 \$385.00	\$770.00 \$770.00 \$770.00 \$770.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$7,492.95 \$5,399.63 \$5,313.75 \$6,013.50	\$0.00 -\$107.37 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$651.79 \$260.66 \$317.29 \$399.28	\$0.00 \$0.00 \$0.00 \$0.00	\$651.79 \$153.28 \$317.29 \$399.28	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	-\$0.70 -\$0.05 \$0.20 \$0.49	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$50.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$4,598.95 \$571.63 \$1,338.75 \$958.50	\$2,894.00 \$4,828.00 \$3,975.00 \$5,055.00
Mento 10 TECOMATLAN 051260000000 COSS V LEON BAEZ RUBEN 051310000000 ACEVES GUZIANN MIGUEL	FONTANERO PEON DE FONTANERIA	\$22,346.15 \$4,858.35 \$3,538.80	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$5,664.40 \$0.00 \$0.00	\$1,416.10 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$2,310.00 \$385.00 \$385.00	\$4,620.00 \$770.00 \$770.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$36,356.65 \$6,013.35 \$4,693.80	-\$107.37 \$0.00 -\$107.37	\$0.00 \$0.00 \$0.00	\$2,345.56 \$399.25 \$249.84	\$28.18 \$0.00 \$0.00	\$2,238.18 \$399.25 \$142.46	<b>\$0.00</b> \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	- <b>\$0.67</b> \$0.10 \$0.34	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	<b>\$0.00</b> \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$100.00 \$50.00 \$0.00	\$0.00 \$0.00 \$0.00	\$8,820.65 \$449.35 \$142.80	\$27,536.00 \$5,564.00 \$4,551.00
0516600000000 AMEZOUITA ACEVES LIZETH Total Depto	SECRETARIA	\$3,049.95 	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$385.00 \$1,155.00	\$770.00 \$2,310.00	\$0.00 \$0.00	\$0.00 \$0.00	\$4,204.95 \$14,912.10	-\$145.38 -\$252.75	\$0.00	\$196.65 \$845.74	\$0.00 \$0.00	\$51.27 \$592.98	\$0.00 \$0.00	\$0.00 \$0.00	-\$0.06 \$0.38	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$50.00	\$0.00 \$0.00	\$401.95 	\$3,803.00 \$13,918.00
amento 11 EVENTUALES 020380000000 FRANCO VARGAS ERIK MARTIN 022300000000 REVES DAVILA JONATHAN 0325000000000 PEREZ FLORES GERARDO	AUXILIAR DE ARCHIVO OPERADOR PLANTA POTABILIZADORA VIVEROS AUXILIAR BOMBEO Y MANTENIMIENTO	\$4,800.00 \$5,858.10 \$3,690.75	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$290.00 \$290.00 \$290.00	\$310.00 \$310.00 \$310.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$5,400.00 \$6,458.10 \$4,290.75	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$389.92 \$565.80 \$266.37	\$0.00 \$0.00 \$0.00	\$389.92 \$565.80 \$266.37	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.08 •\$0.70 \$0.38	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$390.00 \$565.10 \$266.75	\$5,010.00 \$5,893.00 \$4,024.00
032510000000 PLASCENCIA JAMES RICARDO 032520000000 DIAZ ORNELAS LUIS HUMBERTO 0325300000000 RIVERA BARBA LUIS FENANDO 051490000000 JIMENEZ FRANCO MARIA BERTHA	AUXILIAR BOMBEO Y MANTENIMIENTO OPERADOR DE MANTENIMIENTO AUX DE OPERADOR DE PROCESO Y LABORATORIO INTENDENCIA	\$4,650.00 \$4,858.50 \$1,943.40 \$1,699.50	\$310.00 \$485.85 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$290.00 \$290.00 \$115.98 \$290.00	\$310.00 \$310.00 \$124.02 \$310.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$5,560.00 \$5,944.35 \$2,183.40 \$2,299.50	\$0.00 \$0.00 -\$188.71 -\$200.63	\$0.00 \$0.00 -\$78.58 -\$106.11	\$390.72 \$438.15 \$110.13 \$94.52	\$0.00 \$0.00 \$0.00 \$0.00	\$390.72 \$438.15 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.28 \$0.20 -\$0.02 \$0.61	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$391.00 \$438.35 -\$78.60 -\$105.50	\$5,169.00 \$5,506.00 \$2,262.00 \$2,405.00
051730000000 HERNANDEZ TORRES SONIA ESMERALDA Total Depto to 12 JEFATURA COMERCIAL	AUXILIAR ADMINISTRATIVO SECRETARIA	\$4,200.00 	\$0.00 	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$290.00 \$2,145.98	\$310.00 \$2,294.02	\$0.00 \$0.00	\$0.00 \$0.00	\$4,800.00 \$36,936.10	\$0.00 	\$0.00 \$184.69	\$321.77 	\$0.00 \$0.00	\$321.77 \$2,372.73	\$0.00 \$0.00	\$0.00 \$0.00	-\$0.77 \$0.06	\$0.00 	\$0.00 	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00  \$0.00	\$321.00 	\$4,479.00 \$34,748.00
te 12 JERATURA COMERCIAL conconcolo FEREZ PAULIA VERCINICA contrologo DEREZ PAULIA VERCINICA contrologo FEREZ PAULIA VERCINICA contrologo FEREZ PAULIA VERCINICA contrologo Control Control Control control Control Control Control control Control Control control Control	RECEPCIONISTA RECERCIONISTA ENCARGADO FACTURACION Y LECTURAS LECTURISTA LECTURISTA LECTURISTA	\$4,851.60 \$4,851.60 \$8,377.95 \$5,103.75 \$4,855.89 \$5,602.95	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$746.40 \$746.40 \$0.00 \$0.00 \$747.06 \$0.00	\$186.60 \$186.60 \$0.00 \$0.00 \$186.76 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$385.00 \$385.00 \$385.00 \$385.00 \$385.00 \$385.00	\$770.00 \$770.00 \$770.00 \$770.00 \$770.00 \$770.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$6,939.60 \$6,939.60 \$9,532.95 \$6,258.75 \$6,944.71 \$6,757.95	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$519.19 \$519.19 \$1,078.43 \$438.52 \$520.08 \$520.08	\$33.44 \$25.59 \$0.00 \$0.00 \$9.11 \$0.00	\$519.19 \$519.19 \$1,078.43 \$438.52 \$520.08 \$520.08	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.20 \$0.05 \$0.06 \$0.30 \$0.18 \$0.18	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$1,196.60 \$1,188.60 \$5,418.95 \$3,577.75 \$1,173.71 \$2,339.95	\$5,743.00 \$5,751.00 \$4,114.00 \$2,681.00 \$5,771.00 \$4,418.00
021600000000 BAUTISTA FLORES JESUS ALFREDO 0307100000000 LOPEZ VILLALOBOS GUSTAVO 0315300000000 ESTRADA FRANCO PEDRO	LECTURISTA AUXILIAR DE MOROSOS JEFE DE AREA COMERCIAL	\$5,602.95 \$5,598.15 \$13,835.25	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$385.00 \$385.00 \$385.00	\$770.00 \$770.00 \$770.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$6,757.95 \$6,753.15 \$14,990.25	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$520.08 \$519.22 \$2,255.31	\$0.00 \$0.00 \$0.00	\$520.08 \$519.22 \$2,255.31	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.18 -\$0.86 \$0.89	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$50.00 \$0.00	\$0.00 \$0.00 \$0.00	\$2,339.95 \$3,775.15 \$3,847.25	\$4,418.00 \$2,978.00 \$11,143.00

		AGUA Y SANEAMIENTO DEL MUNICIPIO DE TEPATITLAN Lista de Raya (forma tabular) Periode 19 al 19 Outroard al 01/10/2022 al 15/10/2022																Tej de	Tepatitlân de Morelos											
Cédipo Empleaso	Presto	Sueldo	Horas extras	Comisiones	Vacaciones a tiempo	Prima de vacaciones a tiempo	Vacaciones reportadas \$	Prima de vacaciones reportada \$	Aguinaldo	Ayuda Transporte	Ayuda Despensa	Jubilaciones pensiones o haberes de ret	*Otras* *Percepciones*	*TOTAL* *PERCEPCIONES*	Subs al Empleo acreditado	Subs al Empleo (mes)	I.S.R. antes de Subs al Empleo	I.S.R. Art174	I.S.R. (mes)	Ajuste en Subsidio para el empleo	Subs entregado que no correspondía	Ajuste al neto	1.S.R. finiquito	ISR de ajuste mensual	ISR ajustado por subsidio	Ajuste al Subsidio Causado	Ptmo. CELULAR	*Otras* *Deducciones*	*TOTAL*	-OL IN
031580000000 FRANCO OROZCO LUIS HUMBERTO	LECTURISTA	\$4,855,89	\$0.00	\$0.00	\$747.06	\$185.75	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$6 944 71	\$0.00	\$0.00	\$520.08	\$33.47	\$520.08	\$0.00	\$0.00	-\$0.18	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,749,71	\$3.195.00
031720000000 MEDINA AGUIRRE FRANCISCO JAVIER	AUXILIAR DE MOROSOS A	\$4,851.60	\$0.00	\$0.00	\$746.40	\$186.60	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$6,939.60	\$0.00	\$0.00	\$519.19	\$33.44	\$519.19	\$0.00	\$0.00	\$0.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,196.60	\$5,743.00
0317300000000 GARCIA AGUIRRE ADRIAN	AUXILIAR DE MOROSOS B	\$6,563.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$7,718.40	\$0.00	\$0.00	\$692.19	\$0.00	\$692.19	\$0.00	\$0.00	\$0.42	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,447.40	\$6,271.00
0318100000000 CADENAS LOZANO ALFONSO	LECTURISTA	\$4,855.89	\$0.00	\$0.00	\$747.06	\$186.76	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$6,944.71	\$0.00	\$0.00	\$520.08	\$33.47	\$520.08	\$0.00	\$0.00	-\$0.18	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,936.71	\$3,008.00
0318800000000 RODRIGUEZ NAVARRO EMILIO	ENCARGADO DE CULTURA DEL AGUA	\$5,845.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$7,000.05	\$0.00	\$0.00	\$563.46	\$0.00	\$563.46	\$0.00	\$0.00	\$0.09	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,046.05	\$4,954.00
0319100000000 GONZALEZ BALTAZAR JOSE	AUXILIAR DE MOROSOS A	\$5,598.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$6,753.00	\$0.00	\$0.00	\$519.19	\$0.00	\$519.19	\$0.00	\$0.00	-\$0.19	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$519.00	\$6,234.00
0319300000000 FRANCO GONZALEZ SANTIAGO	ACLARACIONES	\$5,598.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$6,753.00	\$0.00	\$0.00	\$519.19	\$0.00	\$519.19	\$0.00	\$0.00	\$0.04	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,837.00	\$3,916.00
0322800000000 MARTIN CASILLAS LEONARDO 0323100000000 BRIONES FLORES JOSE ALEJANDRO	ENCARGADO DE MOROSOS LECTURISTA	\$6,900.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$385.00	\$770.00 \$770.00	\$0.00	\$0.00 \$0.00	\$8,055.00 \$6,757.95	\$0.00	\$0.00	\$762.74 \$520.08	\$0.00 \$0.00	\$762.74 \$520.08	\$0.00	\$0.00 \$0.00	-\$0.24	\$0.00	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$1,556.00 \$1,163.95	\$6,499.00 \$5.594.00
0323100000000 BRIONES FLORES JUSE ALEJANDRO 0323200000000 RIOS MARTINEZ LUZ ANDREA	RECEPCIONISTA	\$5,602.95 \$4,881.52	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$5,959.52	\$0.00	\$0.00	\$520.08	\$0.00	\$520.08	\$0.00	\$0.00	\$0.47	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,163.95	\$5,594.00
032360000000 ROMAN GALLEGOS DIEGO BLAS	INSPECTOR TIRADEROS DE AGUA	\$4,857.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$6,012.90	\$0.00	\$0.00	\$399.18	\$0.00	\$399.18	\$0.00	\$0.00	\$0.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$957.90	\$5.055.00
0324300000000 MARTIN VAZQUEZ KEVIN ARGENIS	LECTURISTA	\$5,602.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$6,757.95	\$0.00	\$0.00	\$520.08	\$0.00	\$520.08	\$0.00	\$0.00	-\$0.47	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,874.95	\$3,883.00
Total Depto		\$119,090.29	\$0.00	\$0.00	\$4,480.38	\$1,120.08	\$0.00	\$0.00	\$0.00	\$7,674.38	\$15,348.62	\$0.00	\$0.00	\$147,713.75	\$0.00	\$0.00	\$12,828.44	\$168.52	\$12,828.44	\$0.00	\$0.00	\$0.17	\$0.00	\$0.00	\$0.00	\$0.00	\$50.00	\$0.00	\$45,807.75	\$101,906.00
A TRATADORA CAPILLA DE GUADALUPE																														
0304100000000 BARAJAS SALCEDO FRANCISCO JAVIER	ENCARGADO DE PTAR Y MONITOREO DE DESCARG	\$8,251.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$9,406.05	\$0.00	\$0.00	\$1,051.32	\$0.00	\$1,051.32	\$0.00	\$0.00	-\$0.27	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,051.05	\$8,355.00
0317500000000 VARGAS NAVARRO CESAR	MANTENIMIENTO	\$5,598.00	\$746.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$7,499.40	\$0.00	\$0.00	\$586.07	\$0.00	\$586.07	\$0.00	\$0.00	\$0.24	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,739.40	\$4,760.00
0317700000000 NAVARRO CASTELLANOS ADRIAN	OPERADOR DE PLANTA DE AGUAS RESIDUALES	\$5,858.25	\$878.74	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$7,891.99	\$0.00	\$0.00	\$644.57	\$0.00	\$644.57	\$0.00	\$0.00	-\$0.57	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,236.99	\$5,655.00
0515000000000 ZUÑIGA LOPEZ MANUEL SALVADOR	OPERADOR DE PLANTA DE AGUAS NEGRAS CAPIL	\$5,858.25	\$488.19	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$7,501.44	\$0.00	\$0.00	\$609.57	\$0.00	\$609.57	\$0.00	\$0.00	-\$0.53	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,210.44	\$3,291.00
0515300000000 NAVARRO GOMEZ MOISES	OPERADOR DE PLANTA DE AGUAS NEGRAS CAPIL	\$5,858.25	\$97.64	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$7,110.89	\$0.00	\$0.00	\$574.58	\$0.00	\$574.58	\$0.00	\$0.00	-\$0.39	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,594.89	\$3,516.00
0515400000000 LOZANO LOPEZ VICTOR HUGO	OPERADOR DE PLANTA DE AGUAS NEGRAS CAPIL	\$5,858.25	\$390.55	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$7,403.80	\$0.00	\$0.00	\$600.82	\$0.00	\$600.82	\$0.00	\$0.00	\$0.85	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,670.80	\$5,733.00
Total Depto		\$37,282.05	\$2,601.52	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,310.00	\$4,620.00	\$0.00	\$0.00	\$46,813.57	\$0.00	\$0.00	\$4,066.93	\$0.00	\$4,066.93	\$0.00	\$0.00	-\$0.67	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$15,503.57	\$31,310.00
ITA POTABILIZADORA PRESA EL SALTO	OPERADOR DE TELEMETRIA	\$7 972 05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$9 127 05	\$0.00	\$0.00	\$991 73	\$0.00	\$991 73	\$0.00	\$0.00	-\$0.47	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1 908 05	\$7 219 00
0307900000000 GUTIERREZ NAVARRO ULISES BENJAMIN	COORDINADOR DE PLANTA POTABILIZADORA PRE	\$8,250.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$9,405.90	\$0.00	\$0.00	\$1.051.29	\$0.00	\$1.051.29	\$0.00	\$0.00	\$0.76	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,872.90	\$3,533.00
0319600000000 GUERRERO HERNANDEZ FERMIN	ANALISTA DE PROCESO Y LABORATORIO	\$7,899.90	\$658.32	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$9,713.22	\$0.00	\$0.00	\$1,046.63	\$0.00	\$1,046.63	\$0.00	\$0.00	\$0.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,955.22	\$7,758.00
0319700000000 OLVERA ALDANA MARCO ANTONIO	OPERADOR DE BOMBEO	\$5,858.10	\$585.81	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$7,598.91	\$0.00	\$0.00	\$618.29	\$0.00	\$618.29	\$0.00	\$0.00	\$0.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,369.91	\$5,229.00
0320100000000 HERNANDEZ VERA PEDRO ALEJANDRO	OPERADOR DE MANTENIMIENTO	\$5,077.02	\$976.35	\$0.00	\$781.08	\$195.27	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$8,184.72	\$0.00	\$0.00	\$653.29	\$34.99	\$653.29	\$0.00	\$0.00	-\$0.24	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,252.72	\$4,932.00
0320600000000 DELGADO IÑIGUEZ ARTURO	VIGILANTE PRESA EL SALTO	\$5,106.45	\$680.86	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$6,942.31	\$0.00	\$0.00	\$493.42	\$0.00	\$493.42	\$0.00	\$0.00	-\$0.35	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,269.31	\$3,673.00
0321800000000 GONZALEZ ONTIVEROS GUSTAVO ALEJANDRO	AUX OPERADOR DE MANTENIMIENTO	\$3,404.30	\$680.86	\$0.00	\$1,702.15	\$425.54	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$7,367.85	\$0.00	\$0.00	\$507.36	\$27.80	\$507.36	\$0.00	\$0.00	\$0.39	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,782.85	\$4,585.00
0322100000000 BRIONES FLORES FRANCISCO JAVIER 0322200000000 NAVARRO GONZALEZ RAFAFI	OPERADOR DE BOMBEO	\$4,686.72 \$4.858.50	\$585.84 \$1.052.67	\$0.00 \$0.00	\$1,171.68 \$0.00	\$292.92 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$385.00	\$770.00 \$770.00	\$0.00 \$0.00	\$0.00 \$0.00	\$7,892.16	\$0.00	\$0.00 \$0.00	\$618.35 \$496.45	\$52.49 \$0.00	\$618.35 \$496.45	\$0.00 \$0.00	\$0.00 \$0.00	-\$0.40	\$0.00	\$0.00	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$0.00	\$3,774.16	\$4,118.00 \$5.506.00
032220000000 NAVARRO GONZALEZ RAFAEL 0322300000000 NAVARRO PADILLA JOSE MANUEL	OPERADOR DE PROCESO Y LABORATORIO AUX MANTENIMIENTO Y JARDINERO	\$4,858.50 \$4,858.50	\$1,052.67	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$7,066.17	\$0.00	\$0.00	\$496.45	\$0.00	\$496.45	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,560.17 \$1,055.18	\$5,506.00
0515100000000 FLORES GONZALEZ JORGE LUIS	AUX OPERADOR DE BOMBEO	\$4,858.50	\$323.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$6,337.40	\$0.00	\$0.00	\$425.19	\$0.00	\$425.19	\$0.00	\$0.00	\$0.48	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$984.40	\$5.353.00
Total Depto																														
		\$62,830.94	\$6,597.29	\$0.00	\$3,654.91	\$913.73	\$0.00	\$0.00	\$0.00	\$4,235.00	\$8,470.00	\$0.00	\$0.00	\$86,701.87	\$0.00	\$0.00	\$7,398.45	\$115.28	\$7,398.45	\$0.00	\$0.00	\$0.56	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$28,784.87	\$57,917.00
imento 15 PENSIONADOS																														
0410200000000 FRANCO CARRANZA XITLALI	PENSIONADA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1.00	\$1.00	\$1,048.94	\$0.00	\$1,050.94	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.06	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.06	\$1,051.00
041030000000 GUTIERREZ VALADEZ MARIA SALOME	PENSIONADA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1.00	\$1.00	\$2,064.15	\$0.00	\$2,066.15	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.15	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.15	\$2,066.00
041090000000 SANTOYO GOMEZ MARIA ESPERANZA	PENSIONADA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1.00	\$1.00	\$966.82	\$0.00	\$968.82	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.18	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.18	\$969.00
041100000000 JIMENEZ NIEVES LUZ CELINA 041110000000 VARGAS GONZALEZ FRANCISCA	PENSIONADA PENSIONADA	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$1.00 \$1.00	\$1.00 \$1.00	\$1,016.24 \$1,268.40	\$0.00 \$0.00	\$1,018.24 \$1,270.40	\$0.00	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$0.24 \$0.40	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.24 \$0.40	\$1,018.00 \$1,270.00
041110000000 VARGAS GONZALEZ FRANCISCA 0411200000000 SANCHEZ CABRERA PETRA	PENSIONADA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1.00	\$1.00	\$1,268.40	\$0.00	\$1,270.40 \$1,164.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.05	\$1,270.00
0411200000000 TRUJILLO GOMEZ MARIA GUILLERMINA	PENSIONADA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1.00	\$1.00	\$1,162.95 \$2,602.80	\$0.00	\$1,164.95 \$2,604.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.80	\$1,165.00 \$2,604.00
0411400000000 ARTEAGA VAZQUEZ MARIA MERCEDEZ	PENSIONADA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.01	\$0.01	\$1,718.61	\$0.00	\$1,718.63	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.63	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.63	\$1,718.00
Total Depto																														
		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7.01	\$7.01	\$11,848.91	\$0.00	\$11,862.93	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1.93	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1.93	\$11,861.00
		\$1 157 375 71	\$17.601.94			\$12.598.65			\$8,622,91	\$74 134 53	\$145 251 81	\$135.050.72				-\$194.69				\$0.00					\$0.00				<b></b>	\$1 159 921 00
Total Gral.		\$1,157,375.71	\$17,601.94	\$0.00	\$53,842.29	\$12,598.65	\$0.00	\$861.91	\$8,622.91	\$74,134.53	\$146,251.81	\$135,050.72	\$0.00	\$1,606,340.47	-\$1,411.41	-\$184.69	\$130,624.58	\$2,158.75	\$129,397.82	\$0.00	\$0.00	\$0.59	\$0.00	\$0.00	\$0.00	\$0.00	\$2,300.00	\$0.00	\$446,419.47	\$1,159,921.00