	NO DE TEPATITIÁN									AGUA	L	ENTO DEL MU sta de Raya (form 122 Quincenal del 16/	a tabular)								Tepa de M	atitlâ lorelo	n 25 2024							
Codigo	Puesto	Sueldo	Horas extras	Vacaciones a tiempo	Prima de vacaciones a tiempo	Vacaciones reportadas \$	Prima de vacaciones reportada \$	Aguinal do	Prima de antiguedad	Ayuda Transporte	Ayuda Despensa	Jubilaciones pensiones o haberes de ret	*Otras* *Perc epciones*	*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	LS.R. finiquito	ISR de ajuste mensual	ISR ajustado por subsidio	Ajuste al Subsidio Causado	Ptmo. CELULAR	*Otras* *Deducciones*	*TOTAL *	NETO'
Departamento 1 DIRECCION GENERAL																														
0100500000000 CORTES ALONSO CYNTHIA 0101400000000 MERCADO CARVAJAL SILVIA	ASISTENTE DE DIRECCION ASISTENTE DE COORDINACION JURIDICA	\$6,855.00 \$4,880.82	\$0.00	\$0.00 \$348.63	\$0.00 \$87.16	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$385.00	\$770.00	\$0.00	\$0.00 \$0.00	\$8,010.00 \$6,471.61	\$0.00	\$0.00 \$0.00	\$753.13 \$458.63	\$0.00 \$5.14	\$753.13 \$458.63	\$0.00	\$0.00	\$0.49	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$50.00	\$0.00	\$4,245.00	\$3,765.00 \$5,405.00
0101400000000 MERCADO CARVAJAL SILVIA 0101500000000 GOMEZ MARTIN JOSE LUIS	ASISTENTE DE COORDINACION JURIDICA DIRECTOR GENERAL	\$4,880.82 \$19,132.50	\$0.00 \$0.00	\$348.63 \$0.00	\$87.16 \$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	\$6,471.61 \$20,287.50	\$0.00 \$0.00	\$0.00 \$0.00	\$458.63 \$3,501.22	\$6.14 \$0.00	\$458.63 \$3,501.22	\$0.00 \$0.00	\$0.00 \$0.00	-\$0.55 \$0.04	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$1,065.61 \$5,701.50	\$5,406.00 \$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 \$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	\$14,394.60 \$7,812.75	\$0.00 \$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
030930000000 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	\$5,280.00
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 031900000000 ORTIZ MELENDEZ LUIS ALFONSO	COORDINADOR DE PLANEACION ASISTENTE	\$12,110.85 \$6,200.55	\$0.00 \$0.00	\$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	\$13,265.85 \$7,355.55	\$0.00 \$0.00	\$0.00 \$0.00	\$1,875.78 \$627.17	\$0.00 \$0.00	\$1,875.78 \$627.17	\$0.00 \$0.00	\$0.00 \$0.00	-\$0.68 \$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	\$3,317.85 \$1,340.55	\$9,948.00 \$6,015.00
Total Depto	ASISTENTE	\$6,200.55	\$0.00 \$0.00	\$348.63	\$87.16	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$3,850.00	\$7,700.00	\$0.00 \$0.00	\$0.00 \$0.00	\$117,259.66	\$0.00 \$0.00	\$0.00 \$0.00	\$627.17	\$6.14	\$15,727.58	\$0.00 \$0.00	\$0.00 \$0.00	\$0.32 \$0.30	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$200.00	\$0.00 \$0.00	\$1,340.55	\$86,526.00
Departamento 2 JEFATURA ADMINISTRATIVA																														
0100300000000 MUÑOZ PEREZ LUZ ADRIANA 0101000000000 MENDOZA GALVEZ TONATZIN	COMPRAS CAJERA	\$6,900.00 \$4,208.40	\$0.00 \$0.00	\$0.00 \$1,052.10	\$0.00 \$263.02	\$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	\$8,055.00 \$6,678.52	\$0.00 \$0.00	\$0.00 \$0.00	\$762.74 \$463.60	\$0.00 \$42.08	\$762.74 \$463.60	\$0.00 \$0.00	\$0.00 \$0.00	\$0.76	\$0.00	\$0.00 \$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$1,557.00 \$1,737.52	\$6,498.00 \$4,941.00
0200500000000 BECERRA GONZALEZ MARIA DEL SOCORRO	ENCARGADA DE CAJAS	\$4,208.40 \$5,872.05	\$0.00	\$1,052.10	\$263.02	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$6,678.52 \$7,027.05	\$0.00	\$0.00	\$463.60 \$568.30	\$42.08	\$463.60 \$568.30	\$0.00	\$0.00	\$0.46	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,737.52 \$1,244.05	\$4,941.00 \$5,783.00
0200800000000 HERNANDEZ IBARRA ELIZABETH	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	-\$0.06	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,068.50	\$5,347.00
0201000000000 GARCIA OROZCO HERMINIA 0201200000000 FERNANDEZ GUTIERREZ VICTOR MANUEL	INTENDENCIA AUX COORDINADOR DE INFORMATICA	\$3,600.00 \$8.837.10	\$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	\$4,755.00 \$9.992.10	-\$107.37 \$0.00	\$0.00 \$0.00	\$256.49 \$1.176.50	\$0.00 \$0.00	\$149.12 \$1.176.50	\$0.00 \$0.00	\$0.00 \$0.00	-\$0.12 \$0.33	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$2,363.00 \$6.612.10	\$2,392.00 \$3.380.00
0201200000000 FERNANDEZ GUTERREZ VICTOR MANDEL 0201700000000 VARGAS PADILLA GUADALUPE	AUX COORDINADOR DE INFORMATICA AUXILIAR DE CONTABILIDAD	\$5,075.42	\$0.00	\$362.53	\$90.63	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$5,683.58	\$0.00	\$0.00	\$1,176.50 \$491.99	\$0.00	\$1,176.50 \$491.99	\$0.00	\$0.00	\$0.33	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,612.10 \$2,104.58	\$3,380.00 \$4,579.00
0202100000000 BECERRA GOMEZ JAIME	COORDINADOR DE INFORMATICA	\$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
0202500000000 PLASCENCIA OROZCO HECTOR RICARDO 0202600000000 DE LOA VERA MONICA GRISELDA	SERVICIOS MEDICOS INTENDENCIA	\$9,946.02 \$5,078.25	\$0.00 \$0.00	\$710.43 \$0.00	\$177.61 \$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	\$11,989.06 \$6,233.25	\$0.00 \$0.00	\$0.00 \$0.00	\$1,565.12 \$434.44	\$37.94 \$0.00	\$1,565.12 \$434.44	\$0.00 \$0.00	\$0.00 \$0.00	\$0.51 \$0.16	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$8,158.06 \$3,558.25	\$3,831.00 \$2,675.00
0202800000000 DE LOA VERA MONICA GRISELDA 0202800000000 VERA CASTELLANOS BEATRIZ	COORDINADORA DE CONTABILIDAD	\$5,078.25 \$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	\$6,233.25 \$13,278.45	\$0.00	\$0.00	\$434.44 \$1,878.47	\$0.00	\$434.44 \$1,878.47	\$0.00	\$0.00	\$0.16	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,558.25 \$6,378.45	\$2,675.00
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	\$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	\$0.00 \$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	\$6,199.95 \$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	\$7,354.95 \$15,568.20	\$0.00	\$0.00	\$627.06 \$2,391.24	\$0.00	\$627.06	\$0.00	\$0.00	-\$0.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,997.95 \$4,048.20	\$3,357.00 \$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	\$0.43	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,060.45	\$5,324.00
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	\$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 \$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	\$428.15 \$497.51	\$0.00	\$428.15 \$497.51	\$0.00	\$0.00	\$0.32	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,527.95 \$3,164.45	\$2,666.00 \$3,463.00
0215300000000 BARBA MACIEL TALIA ALEJANDRA	AUXILIAR DE RECURSOS HUMANOS	\$5,430.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$6,585.00	\$0.00	\$0.00	\$490.72	\$0.00	\$490.72	\$0.00	\$0.00	-\$0.17	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,115.00	\$5,470.00
0215400000000 TORRES RIVERA EVERARDO 0313500000000 GUTIERREZ DE LA MORA BRUNO	ASISTENTE DE JEF ADMINISTRATIVA ALMACENISTA	\$5,229.60 \$6,397.95	\$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	\$6,384.60 \$7,552.95	\$0.00 \$0.00	\$0.00 \$0.00	\$458.65 \$662.54	\$0.00 \$0.00	\$458.65 \$662.54	\$0.00 \$0.00	\$0.00 \$0.00	-\$0.45 -\$0.35	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$50.00	\$0.00 \$0.00	\$3,301.60 \$1,447.95	\$3,083.00 \$6,105.00
0317100000000 IÑIGUEZ GONZALEZ ERIKA	INTENDENCIA	\$3,600.00	\$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	-\$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	\$2,392.00
Total Depto		\$153,220.04	\$0.00	\$2,125.06	\$531.26	\$0.00	\$0.00	\$0.00	\$0.00	\$8,855.00	\$17,710.00	\$0.00	\$0.00	\$182,441.36	-\$214.74	\$0.00	\$17,814.54	\$94.52	\$17,599.80	\$0.00	\$0.00	\$1.40	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$0.00	\$67,834.36	\$114,607.00
Departamento 3 JEFATURA TECNICA																	\$651.71		\$651.71											
0201100000000 HERNANDEZ ALCALA JOSE DE JESUS 0213600000000 FRANCO ISRAEL	FONTANERO AUXILIAR MANTENIMIENTO DE POZOS	\$6,337.50 \$4,858.35	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$385.00 \$385.00	\$770.00 \$770.00	\$0.00 \$0.00	\$0.00 \$0.00	\$7,492.50 \$6,013.35	\$0.00 \$0.00	\$0.00 \$0.00	\$651.71 \$399.25	\$0.00 \$0.00	\$651.71 \$399.25	\$0.00 \$0.00	\$0.00 \$0.00	-\$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	\$4,317.50 \$3,387.35	\$3,175.00 \$2,626.00
0214300000000 HERNANDEZ VELAZQUEZ GABRIELA	ASISTENTE	\$5,481.00	\$0.00	\$391.50	\$97.88	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$7,125.38	\$0.00	\$0.00	\$568.38	\$16.23	\$568.38	\$0.00	\$0.00	\$0.43	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,999.38	\$3,126.00
0301000000000 VELAZQUEZ ORTIZ ROSENDO 0301300000000 MARTINEZ IBARRA GUSTAVO	COORDINADOR DE PRODUCCION AUXILIAR MANTENIMIENTO DE POZOS	\$9,996.75 \$4.858.50	\$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	\$385.00	\$770.00 \$770.00	\$0.00 \$0.00	\$0.00 \$0.00	\$11,151.75 \$6.013.50	\$0.00 \$0.00	\$0.00 \$0.00	\$1,424.21 \$399.28	\$0.00 \$0.00	\$1,424.21 \$399.28	\$0.00 \$0.00	\$0.00 \$0.00	-\$0.09 \$0.49	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$50.00 \$0.00	\$0.00 \$0.00	\$7,553.75	\$3,598.00 \$5.055.00
0301400000000 RUIZ ESQUIVIAS JOSE DE JESUS	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	\$0.42	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,206.90	\$4,694.00
0303000000000 LEON MEJIA LEANDRO	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	-\$0.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,442.95	\$5,050.00
0303200000000 JAUREGUI GARCIA JUAN GENARO 0303500000000 GONZALEZ MUÑOZ EFRAIN	AUXILIAR OPERATIVO EN RELLENO DE CEPAS CHOFER DE VOLTEO	\$4,858.35 \$5.718.00	\$0.00 \$0.00	\$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 \$6.873.00	\$0.00 \$0.00	\$0.00 \$0.00	\$399.25 \$540.70	\$0.00 \$0.00	\$399.25 \$540.70	\$0.00 \$0.00	\$0.00 \$0.00	\$0.10 -\$0.70	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$399.35 \$540.00	\$5,614.00 \$6.333.00
0303600000000 RAMIREZ JIMENEZ JUAN RAMON	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	\$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
0303700000000 FRANCO PONCE JOSE DE JESUS 0303900000000 JUAREZ LARA LUIS	AUXILIAR OPERATIVO EN RELLENO DE CEPAS	\$4,858.35 \$4,318.65	\$0.00	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$385.00 \$385.00	\$770.00 \$770.00	\$0.00 \$0.00	\$0.00 \$0.00	\$6,013.35 \$5,473.65	\$0.00 \$0.00	\$0.00 \$0.00	\$399.25 \$334.68	\$0.00 \$0.00	\$399.25 \$334.68	\$0.00 \$0.00	\$0.00 \$0.00	\$0.39 -\$0.03	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$50.00	\$0.00 \$0.00	\$3,388.35 \$384.65	\$2,625.00 \$5,089.00
0304200000000 CHAVEZ CISNEROS ALFREDO	ENCARGADO DE POZOS	\$4,318.65 \$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	\$5,473.65 \$9,212.40	\$0.00	\$0.00	\$334.68	\$0.00	\$334.68	\$0.00	\$0.00	-\$0.03	\$0.00	\$0.00	\$0.00	\$0.00	\$50.00	\$0.00	\$384.65	\$5,089.00 \$8,153.00
0304300000000 MARTIN CARRILLO RAMON	OPERADOR DE POZOS	\$5,438.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$6,593.25	\$0.00	\$0.00	\$492.04	\$0.00	\$492.04	\$0.00	\$0.00	-\$0.41	\$0.00	\$0.00	\$0.00	\$0.00	\$50.00	\$0.00	\$2,219.25	\$4,374.00
0304700000000 RAMIREZ RAMIREZ JOEL 0305100000000 NAVARRO CERVANTES AL BERTO	AUXILIAR MANTENIMIENTO DE POZOS TECNICO ESPECIALIZADO DETECCION DE ELIGAS	\$5,338.20 \$6,597.90	\$355.88	\$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 \$0.00	\$6,849.08 \$7,752.90	\$0.00	\$0.00 \$0.00	\$504.52 \$698.38	\$0.00	\$504.52 \$598.38	\$0.00 \$0.00	\$0.00 \$0.00	-\$0.10 \$0.52	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$50.00	\$0.00 \$0.00	\$3,175.08 \$748.90	\$3,674.00 \$7,004.00
0305100000000 NAVARKO CERVANTES ALBERTO 0305200000000 TAVARES VALDIVIA JUAN JOSE	FONTANERO	\$6,597.90 \$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	\$0.52	\$0.00	\$0.00	\$0.00	\$0.00	\$50.00	\$0.00	\$748.90 \$701.95	\$7,004.00 \$6,791.00
0305500000000 JUAREZ TORRES SALVADOR	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	\$1,380.95	\$6,112.00
0305900000000 GARCIA LOZANO MARIO 0305200000000 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
030530000000 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	\$4,216.05	\$6,063.00
0305400000000 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 0306600000000 ALANIS MARTINEZ MIGUEL ANGEL	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	-\$0.67 -\$0.47	\$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 \$4.080.05	\$4,124.00 \$2,821.00
030600000000 ALANIS MARTINEZ MIGDEL ANGEL 0306700000000 REYNOSO MATA CARLOS	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	\$6,901.05	\$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	\$4,080.05 \$4,599.95	\$2,821.00
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	-\$0.70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,548.95	\$2,944.00
0307200000000 DELGADILLO MENDOZA JUAN PABLO 0307400000000 TAPIA GOMEZ ANTONIO	CHOFER DE RELLENO DE CEPAS OPERADOR PLANTA POTARILIZADORA VIVEROS	\$6,337.95 \$2,433.35	\$0.00 \$0.00	\$0.00 \$4,866,70	\$0.00 \$1,216.67	\$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	\$7,492.95 \$9,671.72	\$0.00	\$0.00 \$0.00	\$651.79 \$848.19	\$0.00	\$651.79 \$848.19	\$0.00 \$0.00	\$0.00 \$0.00	\$0.31 \$0.15	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$4,549.95 \$1 947 72	\$2,943.00 \$7,724.00
030760000000 GUTIERREZ GONZALEZ MIGUEL	OPERADOR PTA POTABILIZADORA VIVEROS	\$2,433.35 \$5,858.10	\$488.18	\$4,866.70	\$1,216.67 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$9,671.72 \$7,501.28	\$0.00	\$0.00	\$848.19 \$609.54	\$259.88	\$609.54	\$0.00	\$0.00	\$0.16	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,947.72 \$1,283.28	\$6,218.00
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 0308800000000 DELGADILLO MERCADO AGUSTIN JAIME	JARDINERO JEFE DE AREA TECNICA	\$6,337.95 \$12,913.32	\$0.00 \$0.00	\$0.00 \$922.38	\$0.00 \$230.59	\$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 \$15,221.29	\$0.00 \$0.00	\$0.00 \$0.00	\$651.79 \$2,255.41	\$0.00 \$54.23	\$651.79 \$2,255.41	\$0.00 \$0.00	\$0.00 \$0.00	\$0.16 \$0.54	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$651.95 \$3,901.29	\$6,841.00 \$11,320.00
0309500000000 RODRIGUEZ ORNELAS ROBERTO CARLOS	AUXILIAR OPERATIVO EN FONTANERIA	\$5,746.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$6,901.05	\$0.00	\$0.00	\$545.72	\$0.00	\$545.72	\$0.00	\$0.00	\$0.54	\$0.00	\$0.00	\$0.00	\$0.00	\$50.00	\$0.00	\$4,056.05	\$2,845.00
0309600000000 LOMAS BARAJAS CESAR EDUARDO 0309900000000 ORNELAS RIVAS GABRIEL	FONTANERO	\$6,337.95 \$4,858.35	\$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 \$6.013.35	\$0.00	\$0.00 \$0.00	\$651.79 \$399.25	\$0.00	\$651.79 \$399.25	\$0.00	\$0.00	-\$0.22 \$0.14	\$0.00	\$0.00 \$0.00	\$0.00	\$0.00	\$50.00	\$0.00	\$4,599.95 \$2,525.35	\$2,893.00 \$3,488.00
0309900000000 ORNELAS RIVAS GABRIEL 0310000000000 ESCOBEDO ESCOTO GUSTAVO ALEJANDRO	CERRAJERO	\$4,858.35 \$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 \$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 \$7,492.95	\$0.00 \$0.00	\$0.00 \$0.00	\$399.25 \$651.79	\$0.00 \$0.00	\$399.25 \$651.79	\$0.00 \$0.00	\$0.00 \$0.00	\$0.14 \$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	\$2,525.35 \$4,599.95	\$3,488.00 \$2,893.00
0311200000000 SANCHEZ CANO JOSE ANGEL 0311300000000 MORA GARCIA MIGUEL	AUXILIAR OPERATIVO EN FONTANERIA ENCARGADO DE DISTRIBUCION Y MANTENIMIENT	\$5,746.05 \$7,757.40	\$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	\$6,901.05 \$8,912.40	\$0.00 \$0.00	\$0.00 \$0.00	\$545.72 \$945.88	\$0.00 \$0.00	\$545.72 \$945.88	\$0.00 \$0.00	\$0.00 \$0.00	-\$0.07 -\$0.10	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$50.00 \$50.00	\$0.00 \$0.00	\$3,271.05 \$4,852.40	\$3,630.00 \$4,060.00

Jan		D DE TEPATITLÂN									AGUA	L	ENTO DEL MU ista de Raya (form al 22 Quincenal del 16	na tabular)									atitlâ lorelo NICIPAL 2021	DS 2024							
Código	Emphaddo	Presto	Sueldo	Horas extras	Vacaciones a tiempo	Prima de vacaciones a tiempo	Vaca ciones re portadas \$	Prima de vacaciones reportada \$	Aguinaldo	Prima de antiguedad	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 Subsidic para el empleo	Subs entregado que no correspondia	Ajuste al neto	L.S.R. finiquito	ISR de ajus te mensual	ISR ajustado por subsidio	Ajus te al Subsidio Causado	Ptmo. CELULAR	*Oeducciones*	*TOTAL* *DEDUCCIONES*	NETO
0311400000000 IÑIG 0311700000000 GOM	IIGUEZ CORTES ALFREDO	CHOFER DE RELLENO DE CEPAS AUXILIAR OPERATIVO EN FONTANERIA	\$6,337.95 \$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	\$7,492.95 \$6 900 90	\$0.00 \$0.00	\$0.00 \$0.00	\$651.79 \$545.70	\$0.00 \$0.00	\$651.79 \$545.70	\$0.00 \$0.00	\$0.00 \$0.00	\$0.30 \$0.42	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$50.00	\$0.00 \$0.00	\$4,182.95 \$2.301.90	\$3,310.00 \$4,599.00
	ELGADILLO 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	\$6,900.90	\$0.00	\$0.00	\$438.52	\$0.00	\$438.52	\$0.00	\$0.00	\$0.42	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,301.90	\$4,599.00
031330000000 ORC		AUXILIAR MANTENIMIENTO DE POZOS	\$6,028.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$7,183.05	\$0.00	\$0.00	\$596.26	\$0.00	\$596.26	\$0.00	\$0.00	-\$0.44	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,289.05	\$5,894.00
	ARTIN HERNANDEZ ALBERTO ARBA VELAZQUEZ EVERARDO	COORDINADOR DE DISTRIBUCION OPERADOR PTA POTABILIZADORA	\$9,996.75 \$5,858.10	\$0.00 \$585.81	\$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	\$11,151.75 \$7,598.91	\$0.00 \$0.00	\$0.00 \$0.00	\$1,424.21 \$618.29	\$0.00 \$0.00	\$1,424.21 \$618.29	\$0.00 \$0.00	\$0.00 \$0.00	-\$0.09 -\$0.06	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$50.00 \$0.00	\$0.00 \$0.00	\$4,052.75 \$1,291.91	\$7,099.00 \$6,307.00
0314200000000 DEL	ELGADILLO FLORES EDGAR EDUARDO	ENCARGADO DE CONTROL VEHICULAR	\$7,757.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$8,912.40	\$0.00	\$0.00	\$945.88	\$0.00	\$945.88	\$0.00	\$0.00	-\$0.23	\$0.00	\$0.00	\$0.00	\$0.00	\$50.00	\$0.00	\$5,031.40	\$3,881.00
	ANCHEZ MARTIN JOSE ASUNCION ARISCAL RODRIGUEZ HECTOR	OPERADOR DE RETROEXCAVADORA B COORDINADOR DE MANTENIMIENTO	\$4,979.91 \$9.996.75	\$0.00 \$0.00	\$766.14	\$191.53	\$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	\$7,092.58 \$11 151 75	\$0.00	\$0.00 \$0.00	\$545.72 \$1.424.21	\$0.00 \$0.00	\$545.72 \$1.424.21	\$0.00 \$0.00	\$0.00 \$0.00	\$0.06	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$50.00	\$0.00 \$0.00	\$4,130.58 \$2,573.75	\$2,962.00 \$8,578.00
	ORRRES 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	\$1,424.21 \$399.25	\$0.00	\$1,424.21 \$399.25	\$0.00	\$0.00	-\$0.61	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,573.75 \$957.35	\$5,056.00
	ERCADO LEDESMA EVERARDO	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	\$1,380.95	\$6,112.00
	OMEZ MARTINEZ MARTIN EREZ NAVARRO JOSE DE JESUS	FONTANERO CHOFER DE REPARCION DE BACHES	\$2,212.65 \$6,337.95	\$0.00	\$4,425.30 \$0.00	\$1,106.32	\$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	\$8,899.27 \$7,492.95	\$0.00 \$0.00	\$0.00 \$0.00	\$706.77 \$651.79	\$198.25 \$0.00	\$706.77 \$651.79	\$0.00 \$0.00	\$0.00 \$0.00	\$0.25 \$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	\$905.27 \$1,430.95	\$7,994.00 \$6,062.00
0316500000000 GUT	UTIERREZ PADILLA ISRAEL	AUXILIAR OPERATIVO EN FONTANERIA	\$5,746.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$6,901.05	\$0.00	\$0.00	\$545.72	\$0.00	\$545.72	\$0.00	\$0.00	\$0.24	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,263.05	\$3,638.00
	ELAZQUEZ MEDINA JOSE ANCHEZ VAZQUEZ HORACIO	CHOFER Y OPERADOR DE PLANTA POTABILIZADO AUXILIAR OPERATIVO EN FONTANERIA	\$5,857.95 \$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	\$385.00	\$770.00 \$770.00	\$0.00 \$0.00	\$0.00 \$0.00	\$7,012.95 \$6,900.90	\$0.00	\$0.00 \$0.00	\$565.78 \$545.70	\$0.00 \$0.00	\$565.78 \$545.70	\$0.00 \$0.00	\$0.00 \$0.00	-\$0.49 -\$0.58	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$1,238.95 \$2,212.90	\$5,774.00 \$4,688.00
	ERNANDEZ VERA CESAR GERARDO	AUXILIAR OPERATIVO EN FONTANERIA AUXILIAR DE CERRAJERO	\$4,887.00	\$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 \$403.84	\$0.00	\$403.84	\$0.00	\$0.00	\$0.16	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,212.90 \$2,055.00	\$4,688.00 \$3,987.00
	DRRES CAMACHO RICARDO	OPERADOR DE RETROEXCAVADORA	\$5,746.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$6,901.05	\$0.00	\$0.00	\$545.72	\$0.00	\$545.72	\$0.00	\$0.00	-\$0.46	\$0.00	\$0.00	\$0.00	\$0.00	\$50.00	\$0.00	\$2,625.05	\$4,276.00
	ORTES LOZA ERICK DE JESUS UVALCABA JOSE MANUEL	AUXILIAR MANTENIMENTO DE POZOS FONTANERO	\$5,338.50 \$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 \$0.00	\$0.00 \$0.00	\$385.00 \$385.00	\$770.00 \$770.00	\$0.00 \$0.00	\$0.00 \$0.00	\$6,493.50 \$7,492.95	\$0.00 \$0.00	\$0.00 \$0.00	\$476.08 \$651.79	\$0.00 \$0.00	\$476.08 \$651.79	\$0.00 \$0.00	\$0.00 \$0.00	-\$0.51 -\$0.70	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$50.00	\$0.00 \$0.00	\$1,784.50 \$1,429.95	\$4,709.00 \$6,063.00
	JAREZ TORRES MAGDALENO	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	\$50.00	\$0.00	\$2,354.95	\$4,238.00
0322600000000 RUE 0323000000000 LOZ	UELAS NAVARRO MIGUEL ANGEL	COORDINADOR DE POTABILIZACION OPERADOR DE POZOS	\$9,996.75 \$5.437.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$385.00 \$385.00	\$770.00 \$770.00	\$0.00	\$0.00 \$0.00	\$11,151.75 \$6.592.95	\$0.00 \$0.00	\$0.00 \$0.00	\$1,424.21	\$0.00 \$0.00	\$1,424.21 \$491.99	\$0.00 \$0.00	\$0.00 \$0.00	-\$0.09 -\$0.40	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$50.00 \$0.00	\$0.00 \$0.00	\$2,623.75 \$1.116.95	\$8,528.00 \$5,476.00
	OMEZ MARTIN GUSTAVO	AUXILIAR OPERATIVO EN FONTANERIA	\$5,746.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$6,992.95	\$0.00	\$0.00	\$491.99 \$545.72	\$0.00	\$491.99 \$545.72	\$0.00	\$0.00	-\$0.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,116.95	\$5,695.00
	AVARRO LUPERCIO GERARDO	MECANICO	\$5,678.10	\$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	\$0.00	\$0.00	\$533.55	\$0.00	\$533.55	\$0.00	\$0.00	-\$0.43	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,186.10	\$5,647.00
	ERVANTES DE LA MORA JOSE IGNACIO DE JESUS SQUIVIAS OLIDE RAFAEL	OPERADOR DE PIPA AUX OPERATIVO EN FONTANERIA	\$4,858.35 \$4,858.50	\$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	\$385.00 \$385.00	\$770.00 \$770.00	\$0.00 \$0.00	\$0.00 \$0.00	\$6,013.35 \$6,013.50	\$0.00 \$0.00	\$0.00 \$0.00	\$399.25 \$399.28	\$0.00 \$0.00	\$399.25 \$399.28	\$0.00 \$0.00	\$0.00 \$0.00	-\$0.61 \$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	\$957.35 \$958.50	\$5,056.00 \$5,055.00
	ARTIN HUERTA ALBERTO	AUX 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	\$0.42	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,206.90	\$5,694.00
	ASTELLANOS ACEVES MARCO ANTONIO	AUXILIAR DE MECANICO	\$5,306.40 \$4,858.50	\$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	\$385.00 \$385.00	\$770.00 \$770.00	\$0.00 \$0.00	\$0.00 \$0.00	\$6,461.40 \$6,013.50	\$0.00	\$0.00 \$0.00	\$470.94 \$399.28	\$0.00 \$0.00	\$470.94	\$0.00 \$0.00	\$0.00 \$0.00	-\$0.78 \$0.49	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$1,080.40	\$5,381.00 \$5,055.00
	RNELAS TAPIA JOSE MARIA	AUXILIAR OPERATIVO EN RELLENO DE CEPAS	\$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	\$958.50	\$5,055.00
	AVARRO DE LUNA JOSE DE JESUS	COORDINADOR DE LABORATORIO Y MONITOREO	\$9,330.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$10,485.00	\$0.00	\$0.00	\$1,281.79	\$0.00	\$1,281.79	\$0.00	\$0.00	-\$0.74	\$0.00	\$0.00	\$0.00	\$0.00	\$50.00	\$0.00	\$2,404.00	\$8,081.00
Total Depto			\$425,701.43	\$2,113.32	\$11,372.02	\$2,842.99	\$0.00	\$0.00	\$0.00	\$0.00	\$26,950.00	\$53,900.00	\$0.00	\$0.00	\$522,879.76	\$0.00	\$0.00	\$45,825.81	\$528.59	\$45,825.81	\$0.00	\$0.00	-\$4.91	\$0.00	\$0.00	\$0.00	\$0.00	\$1,350.00	\$0.00	\$169,495.76	\$353,384.00
Departamento 4 JUBILA	ILADOS ACIEL GUTIERREZ ALICIA GRACIELA	JUBLADA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1.00	\$1.00	\$6.735.85	\$0.00	\$6 737 85	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.15	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.15	\$6.738.00
020030000000 VEL	ELAZQUEZ ESTRADA SILVIA	JUBILADO	\$0.00	\$0.00	\$0.00	\$0.00	\$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	\$0.00	\$0.00	\$0.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.50	\$7,039.00
	ORRES AGREDANO JUANA	JUBLADO	\$0.00 \$0.00	\$0.00 \$0.00	\$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	\$2,900.52	\$0.00	\$2,902.52	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.52 -\$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	\$0.52 -\$0.40	\$2,902.00 \$5,191.00
	UÑOZ HERNANDEZ AGUSTIN NGULO JIMENEZ JOSE LUIS	JUBILADO JUBILADO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$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	\$0.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.50	\$5,191.00 \$6,409.00
	EREZ ARRIAGA JOSE MAXIMO	JUBILADO	\$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	\$4,753.40	\$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	-\$0.60	\$4,754.00
	ACIEL JIMENEZ BARTOLO EYNOSO LUJANO BERNARDINO	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	\$0.01 \$0.01	\$0.01 \$0.01	\$3,308.54 \$5.886.69	\$0.00 \$0.00	\$3,308.56 \$5.886.71	\$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	-\$0.44 -\$0.29	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	-\$0.44 -\$0.29	\$3,309.00 \$5.887.00
0303400000000 GUT	UTIERREZ ORNELAS HECTOR	JUBILADO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.01	\$0.01	\$3,060.75	\$0.00	\$3,060.77	\$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	\$3,060.00
	AVARRO GARCIA PEDRO	JUBLADO	\$0.00 \$0.00	\$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 \$0.01	\$1.00 \$0.01	\$5,318.55	\$0.00 \$0.00	\$5,320.55	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.55 -\$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	\$0.55 -\$0.73	\$5,320.00 \$5,439.00
	RIONES LOPEZ ANTONIO IRANDA MARTINEZ FILIBERTO	JUBILADO JUBILADO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$1.00	\$1.00	\$5,438.25 \$3,287.25	\$0.00	\$5,438.27 \$3,289.25	\$0.00 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.25	\$3,289.00
	OMERO 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
	LDANA LUPERCIO SERVANDO AMIREZ VELAZQUEZ ANTONIO	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	\$0.01 \$0.01	\$0.01 \$0.01	\$6,255.21 \$5,250.00	\$0.00 \$0.00	\$6,255.23 \$5,250.02	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.23 \$0.02	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.23 \$0.02	\$6,255.00 \$5,250.00
0305800000000 JUA	JAREZ LARA JUAN	JUBILADO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.01	\$0.01	\$4,514.61	\$0.00	\$4,514.63	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.63	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.63	\$4,514.00
030690000000 ANG 030820000000 GAR	NGULO JIMENEZ JOSE DE JESUS EDUARDO	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	\$1.00 \$0.01	\$1.00 \$0.01	\$6,407.50 \$2,325.01	\$0.00 \$0.00	\$6,409.50 \$2,325.03	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	-\$0.50 \$0.03	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	-\$0.50 \$0.03	\$5,410.00 \$2,325.00
	ARCIA MEDINA PRIMO ARCIA GONZALEZ CANDELARIO	JUBILADO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.01	\$0.01	\$2,325.01 \$3,642.35	\$0.00	\$2,325.03 \$3,642.37	\$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	\$0.63	\$2,325.00 \$3,643.00
	NRIQUEZ 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
	ONZALEZ BARBA JOSE INES IIGUEZ PLASCENCIA MIGUEL	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	\$4,197.77 \$4,899.16	\$0.00 \$0.00	\$4,197.79 \$4,899.18	\$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	-\$0.21 \$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	-\$0.21 \$0.18	\$4,198.00 \$4,899.00
0409800000000 GAR	ARCIA ALCANTAR JOSE LUIS	JUBILADO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.01	\$0.01	\$4,180.01	\$0.00	\$4,180.03	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.03	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.03	\$4,180.00
	CEVES FRANCO JUVENTINO ARTIN BARBA MA. AMELIA	JUBILADO JUBILADA	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$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	\$2,517.20 \$4,311.61	\$0.00 \$0.00	\$2,517.22 \$4,311.63	\$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	\$0.22 -\$0.37	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.22 -\$0.37	\$2,517.00 \$4,312.00
	ORALES OROZCO J. ESEQUIEL	JUBILADO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1.00	\$1.00	\$3,777.88	\$0.00	\$4,311.63	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.12	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.12	\$3,780.00
	ORALES OROZCO RAFAEL	JUBILADO JUBILADO	\$0.00	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$0.00	\$0.01 \$0.01	\$0.01 \$0.01	\$3,022.73 \$2,778.32	\$0.00 \$0.00	\$3,022.75 \$2,778.34	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.75	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$0.75	\$3,022.00 \$2,779.00
0913100000000 VILL Total Depto	ILLALOBOS VAZQUEZ JOSE	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
			\$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	\$0.13	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.13	\$123,226.00
Departamento 5 CAPILI	ILLA DE GUADALUPE																														
0511000000000 HER	ERNANDEZ 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 MUR	UÑOZ OROZCO JOEL ARGAS 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	\$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
	ARGAS MORENO ARTURO ARGAS VALENZUELA ARTURO ISABEL	FONTANERO PEON DE FONTANERIA	\$5,745.90 \$4,418.55	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$0.00	\$385.00 \$385.00	\$770.00 \$770.00	\$0.00 \$0.00	\$0.00 \$0.00	\$6,900.90 \$5,573.55	\$0.00 \$0.00	\$0.00	\$545.70 \$345.55	\$0.00	\$545.70 \$345.55	\$0.00	\$0.00	\$0.42 -\$0.13	\$0.00	\$0.00	\$0.00 \$0.00	\$0.00	\$50.00	\$0.00 \$0.00	\$1,256.90 \$3,033.55	\$5,644.00 \$2,540.00
0514600000000 LOP		PEON DE FONTANERIA	\$4,418.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$5,573.10	\$0.00	\$0.00	\$345.50	\$0.00	\$345.50	\$0.00	\$0.00	\$0.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,624.10	\$3,949.00
	OMEZ NAVARRO JOSE SABAS UTIERREZ VALENZUELA GABRIEL	FONTANERO 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	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$385.00 \$385.00	\$770.00 \$770.00	\$0.00 \$0.00	\$0.00 \$0.00	\$6,193.50 \$5,573.55	\$0.00 \$0.00	\$0.00 \$0.00	\$428.08 \$345.55	\$0.00 \$0.00	\$428.08 \$345.55	\$0.00 \$0.00	\$0.00 \$0.00	-\$0.01 -\$0.13	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$1,007.50 \$1,801.55	\$5,185.00 \$3,772.00
0516400000000 GAL	ALINDO CISNEROS LAURA LILIANA	CAJERA	\$4,618.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$5,773.80	\$0.00	\$0.00	\$367.34	\$0.00	\$367.34	\$0.00	\$0.00	\$0.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,778.80	\$3,995.00
	ERNANDEZ BARAJAS DIANA RUBI	AUXILIAR ADMINISTRATIVO SECRETARIA	\$4,738.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00 \$385.00	\$770.00	\$0.00	\$0.00	\$5,893.50	\$0.00	\$0.00	\$380.36	\$0.00 \$0.00	\$380.36	\$0.00	\$0.00 \$0.00	-\$0.79	\$0.00	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$924.50 \$1.055.90	\$4,969.00
0517200000000 GAL Total Depto	ALVAN BARBA JUAN ANTONIO	ENCARGADO DE CAPILLA DE GUADALUPE	\$8,274.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$9,429.90	\$0.00	\$0.00	\$1,056.42	\$0.00	\$1,056.42	\$0.00	\$0.00	-\$0.52	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,055.90	\$8,374.00
			\$52,062.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,850.00	\$7,700.00	\$0.00	\$0.00	\$63,612.30	\$0.00	\$0.00	\$4,720.82	\$0.00	\$4,720.82	\$0.00	\$0.00	-\$0.62	\$0.00	\$0.00	\$0.00	\$0.00	\$50.00	\$0.00	\$16,383.30	\$47,229.00

		AGUA Y SANEAMIENTO DEL MUNICIPIO DE TEPATITLAN Lista de Rava (forma tabular) Periodo 22 al 22 Guncenel del 1011/2022 al 3011/2022	
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 | | Tepatitlán
de Morelos |
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Codigo Empleado	Parato	Suel do
 | Prima de
vacaciones a
tiempo | Vaca cio nes
re portadas \$ | Prima de
vacaciones
reportada \$ | Aguinatdo
 | Prima de
amiguedad | 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 | L.S.R. finiquito | ISR de ajus to
mensual | ISR ajustado por
subsidio
 | Ajus te al Subsidio
Causado | Ptmo. CELULAR | *Otras*
Deducciones | *TOTAL*
DEDUCCIONES | NETO.
 |
Departamento 6 SANEAMIENTO			
 | | | |
 | | | | |
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 |
| 0201800000000 ANAYA RODRIGUEZ JOSE ASCENCION | OPERADOR PLANTA DE TRATAMIENTO DE AGUAS | \$5,198.25 | \$173.28 | \$0.00
 | \$0.00 | \$0.00 | \$0.00 | \$0.00
 | \$0.00 | \$385.00 | \$770.00 | \$0.00 | \$0.00
 | \$6,526.53 | \$0.00 | \$0.00
 | \$467.50 | \$0.00 | \$467.50 | \$0.00
 | \$0.00 | -\$0.77 | \$0.00 | \$0.00 | \$0.00
 | \$0.00 | \$0.00 | \$0.00 | \$3,577.53 | \$2,949.0
 |
| 0301500000000 TORRES SUAREZ RUBEN DE JESUS | AUXILIAR OPERATIVO ALCANTARILLADO | \$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 | \$0.49 | \$0.00 | \$0.00 | \$0.00
 | \$0.00 | \$0.00 | \$0.00 | \$958.50 | \$5,055.0
 |
| 0302400000000 ARANA GOMEZ MARCO ANTONIO | ENCARGADO DE ALCANTARILLADO | \$6,817.80 | \$0.00 | \$0.00
 | \$0.00 | \$0.00 | \$0.00 | \$0.00
 | \$0.00 | \$385.00 | \$770.00 | \$0.00 | \$0.00
 | \$7,972.80 | \$0.00 | \$0.00
 | \$745.18 | \$0.00 | \$745.18 | \$0.00
 | \$0.00 | -\$0.43 | \$0.00 | \$0.00 | \$0.00
 | \$0.00 | \$50.00 | \$0.00 | \$1,578.80 | \$6,394
 |
| 0302800000000 VERA VARGAS FRANCISCO JAVIER | AUXILIAR OPERATIVO ALCANTARILLADO | \$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 | \$3,388.35 | \$2,62
 |
| 0308500000000 HERNANDEZ FLORES MARGARITO | OPERADOR PLANTA DE TRATAMIENTO DE AGUAS | \$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 | -\$0.40 | \$0.00 | \$0.00 | \$0.00
 | \$0.00 | \$0.00 | \$0.00 | \$4,247.82 | \$3,644
 |
| 308600000000 ESPINOZA VENEGAS JUAN MANUEL | OPERADOR PLANTA DE TRATAMIENTO DE AGUAS | \$5,858.10 | \$195.27 | \$0.00
 | \$0.00 | \$0.00 | \$0.00 | \$0.00
 | \$0.00 | \$385.00 | \$770.00 | \$0.00 | \$0.00
 | \$7,208.37 | \$0.00 | \$0.00
 | \$583.30 | \$0.00 | \$583.30 | \$0.00
 | \$0.00 | -\$0.93 | \$0.00 | \$0.00 | \$0.00
 | \$0.00 | \$0.00 | \$0.00 | \$582.37 | \$6,626
 |
| 308700000000 CONTRERAS OCHOA JAVIER ISAAC | COORDINADOR DE SANEAMIENTO | \$8,663.85 | \$0.00 | \$1,332.90
 | \$333.23 | \$0.00 | \$0.00 | \$0.00
 | \$0.00 | \$385.00 | \$770.00 | \$0.00 | \$0.00
 | \$11,484.98 | \$0.00 | \$0.00
 | \$1,424.21 | \$71.18 | \$1,424.21 | \$0.00
 | \$0.00 | -\$0.04 | \$0.00 | \$0.00 | \$0.00
 | \$0.00 | \$0.00 | \$0.00 | \$2,644.98 | \$8,840
 |
| 308900000000 GUTIERREZ HERNANDEZ VIDAL DE JESUS | | \$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
 |
| 309000000000 DE ALBA MARTINEZ JOSE RAYMUNDO | OPERADOR PLANTA DE TRATAMIENTO DE AGUAS | \$5,858.10 | \$488.18 | \$0.00
 | \$0.00 | \$0.00 | \$0.00 | \$0.00
 | \$0.00 | \$385.00 | \$770.00 | \$0.00 | \$0.00
 | \$7,501.28 | \$0.00 | \$0.00
 | \$609.54 | \$0.00 | \$609.54 | \$0.00
 | \$0.00 | \$0.06 | \$0.00 | \$0.00 | \$0.00
 | \$0.00 | \$0.00 | \$0.00 | \$1,283.28 | \$6,218
 |
| 09400000000 REA DE LA TORRE DANIEL | OPERADOR PLANTA DE TRATAMIENTO DE AGUAS | \$5,858.10 | \$390.54 | \$0.00
 | \$0.00 | \$0.00 | \$0.00 | \$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 | \$0.00
 | \$0.00 | -\$0.13 | \$0.00 | \$0.00 | \$0.00
 | \$0.00 | \$0.00 | \$0.00 | \$4,591.64 | \$2,812
 |
| 11500000000 DAVILA JAUREGUI JORGE | AUXILIAR OPERATIVO ALCANTARILLADO | \$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 | \$50.00 | \$0.00 | \$3,885.95 | \$2,707
 |
| 14300000000 NAVARRO VENEGAS JUAN PEDRO | JARDINERO | \$5,598.15 | \$0.00 | \$0.00
 | \$0.00
\$0.00 | \$0.00 | \$0.00 | \$0.00
 | \$0.00 | \$385.00 | \$770.00 | \$0.00 | \$0.00
 | \$6,753.15 | \$0.00 | \$0.00
\$0.00
 | \$519.22 | \$0.00 | \$519.22
\$399.25 | \$0.00
 | \$0.00
\$0.00 | -\$0.27 | \$0.00 | \$0.00
\$0.00 | \$0.00
\$0.00
 | \$0.00
\$0.00 | \$0.00
\$50.00 | \$0.00 | \$2,142.15
\$3,437.35 | \$4,611
 |
| 1460000000 INIGUEZ PEREZ LUIS MIGUEL | AUXILIAR OPERATIVO ALCANTARILLADO | \$4,858.35 | \$0.00 | \$0.00
\$0.00
 | \$0.00 | \$0.00 | \$0.00 | \$0.00
\$0.00
 | \$0.00
\$0.00 | \$385.00 | \$770.00
\$770.00 | \$0.00
\$0.00 | \$0.00
 | \$6,013.35 | \$0.00 | \$0.00
 | \$399.25 | \$0.00 | \$399.25 | \$0.00
 | \$0.00 | -\$0.61
\$0.62 | \$0.00 | \$0.00
\$0.00 | \$0.00
 | \$0.00 | \$50.00 | \$0.00
\$0.00 | \$3,437.35
\$3,780.10 | \$2,576
 |
| 15900000000 PLASCENCIA IÑIGUEZ JOSE LUIS
320400000000 SANCHEZ NAVARRO RICARDO | OPERADOR DE PIPA
AUXILIAR OPERATIVO DE ALCANTARILLADO | \$5,858.10
\$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
 | \$7,013.10
\$6.013.35 | \$0.00 | \$0.00
 | \$399.25 | \$0.00 | \$399.25 | \$0.00
 | \$0.00 | \$0.62 | \$0.00 | \$0.00 | \$0.00
 | \$0.00 | \$0.00 | \$0.00 | \$3,780.10
\$2,320.35 | \$3,233.0
\$3,693.0
 |
| 323500000000 REYES VAZQUEZ JOSUE | JARDINERO | \$4,858.35 | \$0.00 | \$3,455,59
 | \$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 | \$2,320.35 | \$3,693.
 |
| 32390000000 RETES VA2GUE2 3030E | OPERADOR PLANTA DE TRATAMIENTO DE AGUAS | \$5,857.95 | \$195.26 | \$0.00
 | \$0.00 | \$0.00 | \$0.00 | \$4,569.10
\$0.00
 | \$0.00 | \$385.00 | \$770.00 | \$0.00 | \$0.00
 | \$7 208 21 | \$0.00 | \$0.00
 | \$583.27 | \$0.00 | \$583.27 | \$0.00
 | \$0.00 | \$0.34 | \$0.00 | \$0.00 | \$0.00
 | \$0.00 | \$0.00 | \$0.00 | \$1,000.00 | \$13,023.
 |
| 324000000000 HERNANDEZ VAZQUEZ GABRIEL HUGO | OPERADOR PLANTA DE TRATAMENTO DE ASUAS
OPERADOR PLANTA DE TRATAMENTO DE AGUAS | \$5,198.25 | \$195.26 | \$0.00
 | \$0.00 | \$0.00 | \$0.00 | \$0.00
 | \$0.00 | \$385.00 | \$770.00 | \$0.00 | \$0.00
 | \$7,132.99 | \$0.00 | \$0.00
 | \$517.42 | \$0.00 | \$517.42 | \$0.00
 | \$0.00 | -\$0.23 | \$0.00 | \$0.00 | \$0.00
 | \$0.00 | \$0.00 | \$0.00 | \$1,256.21 | \$5,952.
 |
| | of Ethbolt Pentry DE Hornaliento DE Abbab | | |
 | | | | 40.00
 | | 4000.00 | \$110.00 | 40.00 | 40.00
 | | \$0.00 | \$0.00
 | \$565.86 | \$0.00 | |
 | | | \$0.00 | | \$0.00
 | | | \$0.00 | \$2,488.40 | \$4,525
 |
| 324900000000 DIAZ ORNELAS DIEGO ARMANDO | OPERADOR DE PIPA | | |
 | \$0.00 | \$0.00 | \$0.00 | \$0.00
 | \$0.00 | \$385.00 | \$770.00 | \$0.00 | \$0.00
 | | |
 | | | | \$0.00
 | \$0.00 | -\$0.18 | | |
 | | | | |
 |
| | OPERADOR DE PIPA
AUXILIAR OPERATIVO ALCANTARILLADO | \$5,858.40
\$5.438.25 | \$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 | \$385.00
\$385.00 | \$770.00
\$770.00 | \$0.00
\$0.00 | \$0.00
\$0.00
 | \$7,013.40
\$6.593.25 | | \$0.00
 | \$492.04 | \$0.00 | \$565.86
\$492.04 | \$0.00
\$0.00
 | \$0.00
\$0.00 | -\$0.18
\$0.22 | \$0.00 | \$0.00
\$0.00 | \$0.00
 | \$0.00
\$0.00 | \$0.00
\$0.00 | \$0.00 | \$2,039.25 |
 |
| 612700000000 VAZQUEZ DE ANDA EFREN | | \$5,858.40
\$5,438.25 | \$0.00
\$0.00 | \$0.00
\$0.00
 | \$0.00 | \$0.00 | | \$0.00
 | \$0.00 | \$385.00 | \$770.00 | \$0.00 | \$0.00
 | \$6,593.25 | \$0.00 | \$0.00
 | \$492.04 | \$0.00 | \$492.04 | \$0.00
 | \$0.00 | -\$0.18
\$0.22
 | \$0.00 | \$0.00 | \$0.00
 | \$0.00 | \$0.00 | \$0.00 | \$2,039.25 | \$4,554.0
 |
| 0612700000000 VAZQUEZ DE ANDA EFREN | | \$5,858.40 | \$0.00 | \$0.00
 | | | \$0.00 | |
 | | | | |
 | | |
 | | | |
 | | \$0.22 | | |
 | | | | |
 |
| 11270000000 VAZQUEZ DE ANDA EFREN
Ital Dopto
spartamento 7 CAPLLA DE MILPILAS | | \$5,858.40
\$5,438.25 | \$0.00
\$0.00 | \$0.00
\$0.00
 | \$0.00
\$333.23 | \$0.00
\$0.00 | \$0.00
\$861.47 | \$0.00
\$4,589.10
 | \$0.00
\$0.00 | \$385.00 | \$770.00 | \$0.00
\$0.00 | \$0.00
\$0.00
 | \$6,593.25 | \$0.00 | \$0.00
\$0.00
 | \$492.04 | \$0.00
\$343.58 | \$492.04 | \$0.00
\$0.00
 | \$0.00 | \$0.22 | \$0.00 | \$0.00 | \$0.00
 | \$0.00 | \$0.00 | \$0.00
 | \$2,039.25 | \$102,628
 |
| VAZQUEZ DE ANDA EFREN
otal Depto
vegatamento 7 CAPLLA DE MILPELAS
s1170000000 AMEZQUITA RÍGUEZ MARIA DE JESUS | AUXILIAR OPERATIVO ALCANTARILLADO | \$5,858.40
\$5,438.25

\$113,508.90 | \$0.00
\$0.00
\$3,979.71 | \$0.00
\$0.00
\$4,788.49
 | \$0.00 | \$0.00 | \$0.00 | \$0.00
 | \$0.00 | \$385.00
 | \$770.00
\$15,400.00 | \$0.00 | \$0.00
 | \$6,593.25
\$151,160.90 | \$0.00
\$0.00 | \$0.00
 | \$492.04
\$12,116.90 | \$0.00 | \$492.04
 | \$0.00
 | \$0.00
\$0.00 | \$0.22 | \$0.00
\$0.00 | \$0.00

\$0.00 | \$0.00
\$0.00
 | \$0.00
\$0.00 | \$0.00

\$150.00 | \$0.00 | \$2,039.25
\$48,532.90 | \$102,628
\$4,172
 |
| 11270000000 VAZQUEZ DE ANDA EFREN
tal Depto
expertamento 7 CAPLLA DE MILPILAS
11170000000 AMEZQUITA ÑIGUEZ VARIA DE JESUS
11430000000 ENRIQUEZ DAZ SERGIO ALEJANDRO | AUXLIAR OPERATIVO ALCANTARILLADO | \$5.858.40
\$5.438.25
 | \$0.00
\$0.00
\$3,979.71
\$0.00 | \$0.00
\$0.00
\$4,788.49
\$0.00
 | \$0.00
\$333.23
\$0.00 | \$0.00
\$0.00
\$0.00 | \$0.00
\$861.47
\$0.00 | \$0.00
\$4,589.10
\$0.00
 | \$0.00
\$0.00
\$0.00 | \$385.00
\$7,700.00
\$385.00 | \$770.00
\$15,400.00
\$770.00 | \$0.00
\$0.00
\$0.00 | \$0.00
\$0.00
 | \$6,593.25
\$151,160.90
\$4,794.00 | \$0.00
\$0.00 | \$0.00
\$0.00
\$0.00
 | \$492.04
\$12,116.90
\$260.74 | \$0.00
\$343.58
\$0.00 | \$492.04
\$12,116.90
\$153.36 | \$0.00
\$0.00
\$0.00
 | \$0.00
\$0.00
\$0.00 | \$0.22
-\$2.00
\$0.15 | \$0.00
\$0.00
\$0.00 | 00.00
00.02
00.02 | \$0.00

\$0.00
 | \$0.00
\$0.00
\$0.00 | \$0.00
\$150.00
\$50.00 | \$0.00
\$0.00
\$0.00 | \$2,039.25
\$48,532.90
\$622.00 | \$102,628
\$4,172
\$5,780
 |
| 11270000000 VAZQUEZ DE ANDA EFREN Hal Depto Bartamento 7 CAPELA DE MELPELAS 11110000000 AMEZDUTA RÍQUEZ MARIA DE JESUS 114300000000 ENRIDUEZ DIAZ SERGIO ALEJANDRO 1143000000000 ENRIDUEZ DIAZ SERGIO ALEJANDRO | AUXELAR OPERATIVO ALCANTARELIADO
SECRETARIA
FONTARERO | \$5,858.40
\$6,438.25
 | \$0.00
\$0.00
\$3,979.71
\$0.00
\$0.00 | \$0.00
\$0.00
\$4,788.49
\$0.00
\$0.00
 | \$0.00
\$333.23
\$0.00
\$0.00 | \$0.00
\$0.00
\$0.00
\$0.00 | \$0.00
\$861.47
\$0.00
\$0.00
\$0.00
\$0.00 | \$0.00
\$4,589.10
\$0.00
\$0.00
\$0.00
 | \$0.00
\$0.00
\$0.00
\$0.00
\$0.00 | \$385.00
\$7,700.00
\$385.00
\$385.00
\$385.00
\$385.00 | \$770.00
\$15,400.00
\$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
 | \$6,593.25
\$151,160.90
\$4,794.00
\$7,093.05
\$5,313.75 | \$0.00
\$0.00
-\$107.37
\$0.00
\$0.00 | \$0.00
\$0.00
\$0.00
\$0.00
\$0.00
 | \$492.04
\$12,116.90
\$260.74
\$580.13
\$317.29 | \$0.00
\$343.58
\$0.00
\$0.00
\$0.00 | \$492.04
\$12,116.90
\$153.36
\$5590.13
\$317.29 | \$0.00
\$0.00
\$0.00
\$0.00
 | \$0.00
\$0.00
\$0.00
\$0.00 | \$0.22
-\$2.00
\$0.15
\$0.04 | \$0.00
\$0.00
\$0.00
\$0.00
\$0.00 | \$0.00
\$0.00
\$0.00
\$0.00 | \$0.00
\$0.00
\$0.00
\$0.00
 | \$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00 | \$0.00
\$150.00
\$50.00
\$50.00 | \$0.00
\$0.00
\$0.00
\$0.00
\$0.00 | \$2,039.25
\$48,532.90
\$622.00
\$1,313.05
\$795.75 | \$102,528.
\$4,172.
\$5,780.
\$4,518.
 |
| 13770000000 WADDIED DE ANDA EFREN
Krall Depto
Institutionen 5 CAPILA DE MUPILAS
Institutionen 5 CAPILA DE MUPILAS
AMEDIUTA ÁRGUEZ MARIA DE JESUS
INSTITUDIO00000 MEDINA MERCIAD ISANS
MEDINA MERCIAD ISANS | AUXELAR OPERATIVO ALCANTARELIADO
SECRETARIA
FONTARERO | \$5.858.40
\$5.438.25
 | \$0.00
\$0.00
\$3,979.71
\$0.00
\$0.00
\$0.00 | \$0.00
\$0.00
\$4,788.49
\$0.00
\$0.00
\$0.00
 | \$0.00
\$333.23
\$0.00
\$0.00
\$0.00 | \$0.00
\$0.00
\$0.00
\$0.00
\$0.00 | \$0.00
\$861.47
\$0.00
\$0.00 | \$0.00
\$4,589.10
\$0.00
\$0.00
 | \$0.00
\$0.00
\$0.00
\$0.00 | \$385.00
\$7,700.00
\$385.00
\$385.00 | \$770.00
\$15,400.00
\$770.00
\$770.00 | \$0.00
\$0.00
\$0.00
\$0.00 | \$0.00
\$0.00
\$0.00
\$0.00
 | \$6,593.25
\$151,160.90
\$4,794.00
\$7,093.05 | \$0.00
\$0.00
-\$107.37
\$0.00 | \$0.00
\$0.00
\$0.00
\$0.00
\$0.00
 | \$492.04
\$12,116.90
\$260.74
\$580.13 | \$0.00
\$343.58
\$0.00
\$0.00 | \$492.04
\$12,116.90
\$153.36
\$580.13 | \$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
 | \$0.00
\$0.00
\$0.00
\$0.00
\$0.00 | \$0.22
-\$2.00
\$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
\$0.00
\$0.00
\$0.00
 | \$0.00
\$0.00
\$0.00
\$0.00 | \$0.00
\$150.00
\$50.00
\$50.00
\$0.00 | \$0.00
\$0.00
\$0.00
\$0.00 | \$2,039.25
\$48,532.90
\$622.00
\$1,313.05 | \$102,628
\$4,172
\$5,780
\$4,518
 |
| 10170000000 VAZQUEZ DE ANDA EFREN volat Depto VAZQUEZ DE ANDA EFREN Inspartamento 7 CAPLLA DE MLPLLAS SECURTA NOLUEZ MARIA DE JESUS 10170000000 AMEZQUITA NOLUEZ MARIA DE JESUS 10170000000 MEZDUTA NOLUEZ MARIA DE JESUS 1010000000 MEZDUTA NOLUEZ MARIA DE JESUS 10170000000 MEZDINA MERCADO ISANS vala Depto VALEDRA ERCADO ISANS | AUXUAR OPERATIVO ALCANTARILLADO
SECRETARIA
FEORTARERO
PEON DE FONTANERIA | \$5,858.40
\$6,438.25
\$113,568.90
\$3,639.00
\$5,538.05
\$4,158.75
\$13,735.80 | \$0.00
\$0.00
\$3.979.71
\$0.00
\$0.00
\$0.00
\$0.00 | \$0.00
\$0.00
\$4,788.49
\$0.00
\$0.00
\$0.00
\$0.00
 | \$0.00
\$333.23
\$0.00
\$0.00
\$0.00
\$0.00 | \$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00 | \$0.00
\$861.47
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00 | \$0.00
\$4,589.10
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
 | \$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00 | \$385.00
\$7,700.00
\$385.00
\$385.00
\$385.00
\$385.00
\$385.00
\$385.00
\$385.00 | \$770.00
\$15,400.00
\$770.00
\$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
 | \$6,593.25
\$151,160.90
\$4,794.00
\$7,093.05
\$6,313.75
\$17,200.80 | \$0.00
\$0.00
-\$107.37
\$0.00
\$0.00
\$0.00
-\$107.37 | \$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
 | \$492.04
\$12,116.50
\$2260.74
\$580.13
\$317.29
\$1,158.16 | \$0.00
\$343.58
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00 | \$492.04
\$12,116.90
\$153.36
\$590.13
\$317.29
\$1,050.78 | \$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
 | \$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00 | \$0.22
-\$2.00
\$0.15
\$0.04
\$0.20
\$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
\$0.00 | \$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
 | \$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00 | \$0.00
\$150.00
\$50.00
\$50.00
\$0.00
\$100.00 | \$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00 | \$2,039.25
\$48,532.90
\$622.00
\$1,313.05
\$795.75
\$2,730.80 | \$102,628
\$4,172
\$5,780
\$4,518
\$14,470
 |
| XH 27000000 VAZQUEZ DE ANDA EFREN Total Baptio XHELADE Departamento T CAPLLA DE MUPILLAS XHEZQUITA RÍQUEZ ENGLA MARIA DE JESUS SI 100000000 AMEZQUITA RÍQUEZ ENGLA SALEJANDAD SI 1010000000 HENROLEZ DAVZ SERIGO ALEJANDAD Departamento E PEQUEROS Departamento E PEQUEROS | AURLIAR OPERATIVO ALCANTARELIADO
SECRETARIA
FONTINIERO
PEON DE FONTINIERIA
PEON DE FONTINIERIA | \$5,858.40
\$6,438.25
\$113,508.30
\$5,038.05
\$4,158.75
\$13,735.80
\$4,858.35 | \$0.00
\$0.00
\$3,979.71
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00 | \$0.00
\$0.00
\$4,788.49
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
 | \$0.00
\$333.23
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00 | \$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00 | \$0.00
\$861.47
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00 | \$0.00
\$4,589.10
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
 | \$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00 | \$385.00
\$7,700.00
\$385.00
\$385.00
\$1,155.00
\$385.00 | \$770.00
\$15,400.00
\$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
\$0.00
 | \$6,593.25
\$151,160.90
\$4,794.00
\$7,093.05
\$6,313.75
\$17,200.80
\$6,013.35 | \$0.00
\$0.00
-\$107.37
\$0.00
\$0.00
-\$107.37
\$0.00
\$0.00 | \$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
 | \$492.04
\$12,116.90
\$2260.74
\$580.13
\$317.29
\$1,158.16
\$399.25 | \$0.00
\$343.58
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00 | \$492.04
\$12,116.90
\$153.36
\$590.13
\$317.29
\$1,050.78
\$399.25 | \$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 | \$0.22
-\$2.00
\$0.15
\$0.04
\$0.20
\$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
\$0.00
\$0.00 | \$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
 | \$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00 | \$0.00
\$150.00
\$50.00
\$0.00
\$100.00
\$100.00 | \$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00 | \$2,039.25
\$48,532.90
\$622.00
\$1,313.05
\$795.75
\$2,730.80
\$958.35 | \$102,628.
\$4,172.
\$5,780.
\$4,518.
\$14,470.
\$5,055.
 |
| VIL72000000 VAZUEZ DE ANDA EFREN Ford bepin Obspartmento 7 CAPLLA DE MEPELAS Straf topolo AMEZZUITA RIGUEZ MAR SIR DE JESUS Straf topolo MEZZUITA RIGUEZ MAR SIR SIGA ALEJANDO Straf Topologo MEZDIATA RIGUEZ MAR SIR SIGA ALEJANDO Straf Topologo MERCADO ISANS Departamento 8 PEGUEROS SUZUEROS SUZUEROSO ORHELAS MARTIN RICARDO SUZUEROSONO ORHELAS MARTIN RICARDO | AUXILAR OPERATIVO ALCANTARILLADO
SECRETARIA
SECRETARIA
PEON DE FONTANERIA
SECRETARIA | \$5,858.40
\$5,438.25
\$113,608.90
\$5,038.05
\$4,158.75
\$13,735.80
\$4,858.35
\$4,858.35
\$3,038.85 | \$0.00
\$0.00
\$3,979.71
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00 | \$0.00
\$0.00
\$4,788.49
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
 | \$0.00
\$333.23
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00 | \$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00 | \$0.00
\$861.47
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00 | \$0.00
\$4,589.10
\$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 | \$385.00
\$7,700.00
\$385.00
\$385.00
\$385.00
\$1,155.00
\$385.00
\$385.00 | \$770.00
\$15,400.00
\$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
\$0.00
\$0.00
\$0.00
\$0.00
 | \$6,593.25
\$151,160.90
\$4,794.00
\$7,093.05
\$5,313.75
\$17,200.80
\$6,013.35
\$4,793.85 | \$0.00
\$0.00
-\$107.37
\$0.00
\$0.00
-\$107.37
\$0.00
-\$107.37 | \$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
 | \$492.04
\$12,116.90
\$260.74
\$560.13
\$317.29
\$1,158.16
\$399.25
\$260.72 | \$0.00
\$343.58
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00 | \$492.04
\$12,116.90
\$153.36
\$580.13
\$317.29
\$1,050.78
\$399.25
\$153.35 | \$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
 | \$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00 | \$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
\$0.00
\$0.00
\$0.00
\$0.00 | \$0.00
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\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
 | \$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00 | \$0.00
\$150.00
\$50.00
\$0.00
\$0.00
\$100.00
\$100.00
\$0.00
\$50.00 | \$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00 | \$2,039.25
\$48,532.90
\$1,313.05
\$795.75
\$2,730.80
\$958.35
\$621.85 | \$102,628.
\$4,172.
\$5,780.
\$4,518.
\$14,470.
\$5,055.
\$4,172.
 |
| NR 170000000 VAZULEZ DE ANDA EFREN Total Baptio NR 12011 Departamento E CAPELA DE MEPELAS AMEZOLIZI NERUEZ ENVENISA NR 170000000 NR 1002 DUA SERGIO ALEJANDRO E DIA SERI | AURLIAR OPERATIVO ALCANTARELIADO
SECRETARIA
FONTINIERO
PEON DE FONTINIERIA
PEON DE FONTINIERIA | \$5,858.40
\$4,438.25
\$113,608.90
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| 08/17000000 VAZQUEZ DE ANDA EFREN Total Dopoto Departamento 7 CAPLLA DE MEPELAS 08/170000000 MEZQUITA NIQUEZ MARIA DE JESUS 06/07/07/07/07/07/07/07/07/07/07/07/07/07/ | AUXILAR OPERATIVO ALCANTARILLADO
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\$457.27

\$439.45

-\$105.50

\$3,473.57

\$1,163.00

\$5,418.95

\$2,193.10

\$3.632.00

\$1,164.95

\$2,339.95

\$3,776,15

\$3,846.25

\$3,715.95

\$5,564.00

\$4.551.00

\$3,803.00

\$6,620.00

\$5,010.00

\$5,893.00

\$5,383.00

\$5,730.00

\$5,267.00

\$2,405.00

\$44,811.00

\$5,590.00

\$4,114.00

\$7,799.00

\$2,967.00

\$5,593.00

\$4,418.00

\$2 977 00

\$11,144.00

\$3.042.00

\$4.025.00

\$994.10 \$13,918.00

\$322.00 \$4.478.00

\$1,179.30 \$5.667.00

0101600000000	NARIO SANCHEZ ALONDRA MORAMAY	ASISTENTE DE COORDINACION JURIDICA	\$6,750.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$290.00	\$310.00	\$0.00	\$0.00	\$7,350.00	\$0.00	\$0.00	\$730.70	\$0.00
0203800000000	FRANCO VARGAS ERIK MARTIN	AUXILIAR DE ARCHIVO	\$4,800.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$290.00	\$310.00	\$0.00	\$0.00	\$5,400.00	\$0.00	\$0.00	\$389.92	\$0.00
0323300000000	REYES DAVILA JONATHAN	OPERADOR PLANTA POTABILIZADORA VIVEROS	\$5,858.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$290.00	\$310.00	\$0.00	\$0.00	\$6,458.10	\$0.00	\$0.00	\$565.80	\$0.00
0325000000000	PEREZ FLORES GERARDO	AUXILIAR BOMBEO Y MANTENIMIENTO	\$3,690.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$290.00	\$310.00	\$0.00	\$0.00	\$4,290.75	\$0.00	\$0.00	\$266.37	\$0.00
0325100000000	PLASCENCIA JAIMES RICARDO	AUXILIAR BOMBEO Y MANTENIMIENTO	\$4,650.00	\$542.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$290.00	\$310.00	\$0.00	\$0.00	\$5,792.50	\$0.00	\$0.00	\$409.32	\$0.00
0325300000000	RIVERA BARBA LUIS FERNANDO	AUX DE OPERADOR DE PROCESO Y LABORATORIO	\$4,858.50	\$728.77	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$290.00	\$310.00	\$0.00	\$0.00	\$6,187.27	\$0.00	\$0.00	\$457.58	\$0.00
0325400000000	CARRANZA FRANCO OMAR	AUX DE OPERADOR DE PROCESO Y LABORATORIO	\$5,106.45	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$290.00	\$310.00	\$0.00	\$0.00	\$5,706.45	\$0.00	\$0.00	\$438.95	\$0.00
0514900000000	JIMENEZ FRANCO MARIA BERTHA	INTENDENCIA	\$1,699.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$290.00	\$310.00	\$0.00	\$0.00	\$2,299.50	-\$200.63	-\$106.11	\$94.52	\$0.00
0517300000000	HERNANDEZ TORRES SONIA ESMERALDA	AUXILIAR ADMINISTRATIVO SECRETARIA	\$4,200.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$290.00	\$310.00	\$0.00	\$0.00	\$4,800.00	\$0.00	\$0.00	\$321.77	\$0.00
Total Depto																			
			\$41,613,30	\$1,271,27	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,610.00	\$2,790.00	\$0.00	\$0.00	\$48,284,57	-\$200.63	-\$106.11	\$3.674.93	\$0.00
			\$41,013.30	\$1,2/1.2/	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,610.00	\$2,750.00	40.00	40.00	\$40,204.57	-\$200.03	-\$100.11	40,014.20	\$0.00
			\$41,613.30	\$1,271.27	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,610.00	\$2,750.00	\$0.00		\$40,204.57	-\$200.65	-9106.11	40,014.55	30.00
Departamento 12	JEFATURA COMERCIAL		a41,013.30	\$1,211.21	30.00	\$0.00	30.00	\$0.00	30.00	\$0.00	\$2,610.00	\$2,790.00				-2200.03	-9106.11	\$0,014.20	30.00
		RECEPCIONISTA	\$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
0200400000000	PEREZ PADILLA VERONICA	RECEPCIONISTA																	
0200400000000	PEREZ PADILLA VERONICA ESTRADA JIMENEZ AMPARO		\$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
0200400000000	PEREZ PADILLA VERONICA ESTRADA JIMENEZ AMPARO	RECEPCIONISTA	\$5,598.00 \$5,224.80	\$0.00 \$0.00	\$0.00 \$373.20	\$0.00 \$93.30	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$385.00 \$385.00	\$770.00 \$770.00	\$0.00 \$0.00	\$0.00 \$0.00	\$6,753.00 \$6,846.30	\$0.00 \$0.00	\$0.00 \$0.00	\$519.19 \$519.19	\$0.00 \$16.72
0200400000000 0200700000000 0201300000000 0203900000000	PEREZ PADILLA VERONICA ESTRADA JIMENEZ AMPARO RIZO CASILLAS MARIA TERESA ARIAS MACIAS EDUARDO	RECEPCIONISTA ENCARGADO FACTURACION Y LECTURAS	\$5,598.00 \$5,224.80 \$8,377.95	\$0.00 \$0.00 \$0.00	\$0.00 \$373.20 \$0.00	\$0.00 \$93.30 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$385.00 \$385.00 \$385.00	\$770.00 \$770.00 \$770.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$6,753.00 \$6,846.30 \$9,532.95	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$519.19 \$519.19 \$1,078.43	\$0.00 \$16.72 \$0.00
0200400000000 0200700000000 0201300000000 0203900000000	PEREZ PADILLA VERONICA ESTRADA JIMENEZ AMPARO RIZO CASILLAS MARIA TERESA ARIAS MACIAS EDUARDO	RECEPCIONISTA ENCARGADO FACTURACION Y LECTURAS AUXILIAR DE MOROSOS B	\$5,598.00 \$5,224.80 \$8,377.95 \$8,837.10	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$373.20 \$0.00 \$0.00	\$0.00 \$93.30 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$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	\$6,753.00 \$6,846.30 \$9,532.95 \$9,992.10	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$519.19 \$519.19 \$1,078.43 \$1,176.50	\$0.00 \$16.72 \$0.00 \$0.00
020040000000 0200700000000 020130000000 020390000000 021410000000 021450000000	PEREZ PADILLA VERONICA ESTRADA JIMENEZ AMPARO RIZO CASILLAS MIRIA TERESA ARIAS MICIAS EDUARDO SANCHEZ MARQUEZ ELBA CARMINA OROZOT TAPA MIGUEL ANGEL	RECEPCIONISTA ENCARGADO FACTURACION Y LECTURAS AUXILIAR DE MOROSOS B LECTURISTA	\$5,598.00 \$5,224.80 \$8,377.95 \$8,837.10 \$3,742.75	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$373.20 \$0.00 \$0.00 \$1,361.00	\$0.00 \$93.30 \$0.00 \$340.25	\$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 \$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	\$6,753.00 \$6,846.30 \$9,532.95 \$9,992.10 \$6,599.00	\$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 \$1,176.50 \$438.52	\$0.00 \$16.72 \$0.00 \$0.00 \$54.44
2203400000000 020070000000 020130000000 020390000000 021410000000 0214500000000 021600000000	PEREZ PADILLA VERONICA ESTRADA JIMENEZ AMPARO RIZO CASILLAS MIRIA TERESA ARIAS MICIAS EDUARDO SANCHEZ MARQUEZ ELBA CARMINA OROZOT TAPA MIGUEL ANGEL	RECEPCIONISTA ENCARGADO FACTURACION Y LECTURAS AUXILIAR DE MOROSOS B LECTURISTA LECTURISTA	\$5,598.00 \$5,224.80 \$8,377.95 \$8,837.10 \$3,742.75 \$5,602.95	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$373.20 \$0.00 \$0.00 \$1,361.00 \$0.00	\$0.00 \$93.30 \$0.00 \$340.25 \$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 \$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	\$6,753.00 \$6,846.30 \$9,532.95 \$9,992.10 \$6,599.00 \$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 \$0.00	\$519.19 \$519.19 \$1,078.43 \$1,176.50 \$438.52 \$520.08	\$0.00 \$16.72 \$0.00 \$0.00 \$54.44 \$0.00

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\$3.538.80

\$3,049.95

\$11,447.10

FONTANERO

SECRETARIA

LECTURISTA

PEON DE FONTANERIA

Departamento 10 TECOMATLAN 0512600000000 COSS Y LEON BAEZ RUBEN

Departamento 11 EVENTUALES

Total Depto

0513100000000 ACEVES GUZMAN MIGUEL

0516600000000 AMEZQUITA ACEVES LIZETH

0315800000000 FRANCO OROZCO LUIS HUMBERTO

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		AGUA Y SANEAMIENTO DEL MUNICIPIO DE TEPATITLAN Lista de Raya (forma tabular) Perdos 22 al 22 Guincenel del 1011/2022 al 3011/2022														Tepatitlán de Morelos														
Oddyo	Puesto	Steldo	Horas extras	Vacaciones a ttempo	Prima de vacaciones a tiempo	Vaca ciones re por tadas \$	Prima de vacaciones reportada \$	Aguinaldo	Prima de antiguedad	Ayuda Transporte	Ayuda Despensa	Jubilaciones pensiones o haberes de ret	*Otras* *Perc epciones*	*TOTAL* *PERCEPCIONES*	Subs al Empleo acreditado	Subs al Empleo (mes)	I.S.R. antes de Subs al Empleo	1.S.R. Art174	I.S.R. (mes)	Ajuste en Subsidio para el empleo	Subs entregado que no correspondía	Ajuste al neto	L.S.R. finiquito	ISR de ajuste mensual	ISR ajustado por subsidio	A juste al Subsidio Causado	Ptmo. CELULAR	*Otras* *Deducciones*	*DEDUCCIONES*	NETO'
0317200000000 MEDINA AGUIRRE FRANCISCO JAVIER	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	\$0.04	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,163.00	\$5,590.00
0317300000000 GARCIA AGUIRRE ADRIAN	AUXILIAR DE MOROSOS B	\$4,375.60	\$0.00	\$2,187.80	\$546.95	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$8,265.35	\$0.00	\$0.00	\$692.19	\$74.61	\$692.19	\$0.00	\$0.00	-\$0.24	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,521.35	\$6,744.00
0318100000000 CADENAS LOZANO ALFONSO	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	\$3,902.95	\$2,855.00
0318800000000 RODRIGUEZ NAVARRO EMILIO	ENCARGADO DE CULTURA DEL AGUA	\$5,455.38	\$0.00	\$389.67	\$97.42	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$7,097.47	\$0.00	\$0.00	\$563.46	\$17.46	\$563.46	\$0.00	\$0.00	\$0.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,063.47	\$5,034.00
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 0322800000000 MARTIN CASILLAS LEONARDO	ACLARACIONES ENCARGADO DE MOROSOS	\$5,598.00	\$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	\$6,753.00	\$0.00	\$0.00	\$519.19	\$0.00	\$519.19	\$0.00	\$0.00 \$0.00	\$0.04	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$3,036.00	\$3,717.00 \$6.499.00
0322800000000 MARTIN CASILLAS LEONARDO 0323100000000 BRIONES FLORES JOSE ALEJANDRO	LECTURISTA	\$6,900.00 \$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	\$385.00	\$770.00	\$0.00 \$0.00	\$0.00 \$0.00	\$8,055.00 \$6,757.95	\$0.00 \$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	\$1,556.00	\$5,594.00
0323100000000 BRIONES FLORES JOSE ALEJANDRO 0323200000000 BRIOS MARTINEZ LUZ ANDREA	RECEPCIONISTA	\$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	\$458.75	\$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	\$400.75	\$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	\$0.53	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2.875.95	\$3.882.00
Total Depto																														
		\$128,444.78	\$0.00	\$4,311.67	\$1,077.92	\$0.00	\$0.00	\$0.00	\$0.00	\$8,085.00	\$16,170.00	\$0.00	\$0.00	\$158,089.37	\$0.00	\$0.00	\$14,060.73	\$163.23	\$14,060.73	\$0.00	\$0.00	-\$0.48	\$0.00	\$0.00	\$0.00	\$0.00	\$50.00	\$0.00	\$48,249.37	\$109,840.00
Departamento 13 PLANTA 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	\$0.73	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,052.05	\$8,354.00
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	-\$0.76	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,738.40	\$4,761.00
0317700000000 NAVARRO CASTELLANOS ADRIAN	OPERADOR DE PLANTA DE AGUAS RESIDUALES	\$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	-\$0.01	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,193.80	\$5,210.00
0515000000000 ZUÑIGA LOPEZ MANUEL SALVADOR	OPERADOR DE PLANTA DE AGUAS NEGRAS CAPIL	\$1,952.75	\$0.00	\$3,905.50	\$976.38	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$7,989.63	\$0.00	\$0.00	\$565.83	\$174.97	\$565.83	\$0.00	\$0.00	-\$0.57	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,341.63	\$3,648.00
0515300000000 NAVARRO GOMEZ MOISES	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	-\$0.83	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,629.44	\$3,872.00
0515400000000 LOZANO LOPEZ VICTOR HUGO	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	\$0.17	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,283.44	\$6,218.00
Total Depto		\$33,376.55	\$2,113.33	\$3,905.50	\$976.38	\$0.00	\$0.00	\$0.00	\$0.00	\$2,310.00	\$4,620.00	\$0.00	\$0.00	\$47,301.76	\$0.00	\$0.00	\$4,023.18	\$174.97	\$4,023.18	\$0.00	\$0.00	-\$1.27	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$15,238.76	\$32,053.00
Departamento 14 PLANTA POTABILIZADORA PRESA EL SALTO																														
0307900000000 GUTIERREZ NAVARRO ULISES BENJAMIN	COORDINADOR DE PLANTA POTABILIZADORA PRE	\$2.750.30	\$0.00	\$5 500 60	\$1.375.15	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$10.781.05	\$0.00	\$0.00	\$1.051.29	\$293.73	\$1.051.29	\$0.00	\$0.00	\$0.18	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,166.05	\$4.615.00
031960000000 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	\$781.08	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$7,794.18	\$0.00	\$0.00	\$635.79	\$0.00	\$635.79	\$0.00	\$0.00	-\$0.93	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2.386.18	\$5,408.00
0320100000000 HERNANDEZ VERA PEDRO ALEJANDRO	OPERADOR DE MANTENIMIENTO	\$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	\$0.83	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,192.55	\$4,504.00
0320600000000 DELGADO IÑIGUEZ ARTURO	VIGILANTE PRESA EL SALTO	\$4,425.59	\$510.64	\$680.86	\$170.22	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$6,942.31	\$0.00	\$0.00	\$479.80	\$14.18	\$479.80	\$0.00	\$0.00	\$0.09	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,270.31	\$3,672.00
0321800000000 GONZALEZ ONTIVEROS GUSTAVO ALEJANDRO	AUX OPERADOR DE MANTENIMIENTO	\$5,106.45	\$851.08	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$7,112.53	\$0.00	\$0.00	\$507.36	\$0.00	\$507.36	\$0.00	\$0.00	-\$0.13	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,648.53	\$3,464.00
0322100000000 BRIONES FLORES FRANCISCO JAVIER	OPERADOR DE BOMBEO	\$5,858.40	\$97.64	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$7,111.04	\$0.00	\$0.00	\$574.61	\$0.00	\$574.61	\$0.00	\$0.00	\$0.71	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,679.04	\$3,432.00
0322200000000 NAVARRO GONZALEZ RAFAEL	OPERADOR DE PROCESO Y LABORATORIO	\$4,858.50	\$566.82	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$6,580.32	\$0.00	\$0.00	\$444.62	\$0.00	\$444.62	\$0.00	\$0.00	-\$0.03	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,508.32	\$5,072.00
0322300000000 NAVARRO PADILLA JOSE MANUEL	AUX MANTENIMIENTO Y JARDINERO	\$3,886.80	\$80.97	\$971.70	\$242.92	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$6,337.39	\$0.00	\$0.00	\$405.75	\$0.00	\$405.75	\$0.00	\$0.00	\$0.91	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,851.39	\$4,486.00
0325200000000 DIAZ ORNELAS LUIS HUMBERTO	OPERADOR DE MANTENIMIENTO	\$4,858.50	\$728.77	\$0.00	\$0.00	\$0.00	\$0.00	\$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	\$0.00	\$0.00	-\$0.04	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,960.27	\$4,782.00
0515100000000 FLORES GONZALEZ JORGE LUIS Total Depto	AUX OPERADOR DE BOMBEO	\$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
		\$56,219.14	\$4,958.77	\$7,153.16	\$1,788.29	\$0.00	\$0.00	\$0.00	\$0.00	\$4,235.00	\$8,470.00	\$0.00	\$0.00	\$82,824.36	\$0.00	\$0.00	\$6,629.75	\$307.91	\$6,629.75	\$0.00	\$0.00	\$1.18	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$30,575.36	\$52,249.00
Departamento 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
0410300000000 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
0410900000000 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
0411000000000 JIMENEZ NIEVES LUZ CELINA	PENSIONADA	\$0.00	\$0.00	\$0.00	\$0.00	\$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	\$0.00	\$0.00	\$0.24	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.24	\$1,018.00
0411100000000 VARGAS GONZALEZ FRANCISCA	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	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.40	\$1,270.00
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	\$1,162.95	\$0.00	\$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	\$1,165.00
0411300000000 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	\$2,602.80	\$0.00	\$2,604.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.20	\$2,605.00
0411400000000 ARTEAGA VAZQUEZ MARIA MERCEDEZ Total Depto	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
·····		\$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	\$0.93	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.93	\$11,862.00
Total Gral.		\$1,173,640.27	\$14,436.40	\$36,895.17	\$8,359.89	\$0.00	\$861.47	\$4,589.10	\$0.00	\$74,239.17	\$146,029.17	\$135,050.72	\$0.00	\$1,594,101.36	-\$990.23	-\$106.11	\$130,092.78	\$1,618.94	\$129,208.63	\$0.00	\$0.00	-\$7.26	\$0.00	\$0.00	\$0.00	\$0.00	\$2,250.00	\$0.00	\$445,776.36	\$1,148,325.00