

ASTEPA

Lista de Raya (forma tabular)

Periodo 11 al 11 Quincenal del 01/06/2022 al 15/06/2022



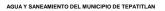
odipo	opeado	Puesto	gneldo	Horas extras	nisiones	aciones a lempo	ima de aciones a iempo	uinaldo	Transporte	a Despensa	laciones siones o res de ret	Otras* epciones*	OTAL*	al Empleo editado	al Empleo (mes)	, antes de al Empleo	8. Art 174	R. (mes)	en Subsidio el empleo	entregado lue no espondía	te al neto	. finiquito	de ajuste ensual	ustado por absidio	al Subsidio aus ado	CELULAR	Otras* ucciones*	OTAL* JCCIONES*	NETO*
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Departamento 1 DII	RECCION GENERAL CORTES ALONSO CYNTHIA	ASISTENTE DE DIRECCIÓN	\$6.398.00	\$0.00	\$0.00	\$457.00	\$114.25	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$8 124 25	\$0.00	\$0.00	\$753.13	\$24.40	\$753.13	\$0.00	\$0.00	\$0.34	\$0.00	\$0.00	\$0.00	\$0.00	\$50.00	\$0.00	\$4 269 25	\$3,855.00
010140000000	MERCADO CARVAJAL SILVIA	ASISTENTE DE DIRECCION ASISTENTE DE COORDINACION JURIDICA	\$5,229.45	\$0.00	\$0.00	\$0.00	\$114.25	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$6,384.45	\$0.00	\$0.00	\$458.63	\$24.40	\$458.63	\$0.00	\$0.00	\$0.43	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,060.45	\$3,855.00 \$5,324.00
0101500000000	GOMEZ MARTIN JOSE LUIS	DIRECTOR GENERAL	\$17,857.00	\$0.00	\$0.00	\$1,275.50	\$318.88	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$20,606.38	\$0.00	\$0.00	\$3,501.22	\$75.00	\$3,501.22	\$0.00	\$0.00	-\$0.08	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,776.38	\$14,830.00
0213800000000	LOPEZ VERA RAYMUNDO AGREDANO DIAZ CARLOS	SUBDIRECTOR COORDINADOR JURIDICO	\$17,272.80 \$13,239.60	\$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	\$18,427.80 \$14,394.60	\$0.00 \$0.00	\$0.00 \$0.00	\$3,063.82 \$2,116.88	\$0.00 \$0.00	\$3,063.82 \$2,116.88	\$0.00 \$0.00	\$0.00 \$0.00	\$0.61 \$0.17	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$50.00	\$0.00 \$0.00	\$5,050.80 \$3,689.60	\$13,377.00 \$10,705.00
030330000000	IÑIGUEZ GONZALEZ MIGUEL ANGEL	ASISTENTE	\$6,657.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$7,812.75	\$0.00	\$0.00	\$710.99	\$0.00	\$710.99	\$0.00	\$0.00	\$0.17	\$0.00	\$0.00	\$0.00	\$0.00	\$50.00	\$0.00	\$1,526.75	\$6,286.00
0309300000000	CRUZ TORRES JOSE GUADALUPE	COORDINADOR DE DELEGACIONES	\$8,928.00	\$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	-\$0.64	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,222.00	\$7,861.00
0310800000000	VERA MARTINEZ MIGUEL ANGEL DE LA MAR GUTIERREZ FABRICIO	COORDINADOR DE GESTION Y COMUNICACION COORDINADOR DE PLANEACION	\$9,300.00 \$12,110.85	\$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	\$10,455.00 \$13,265.85	\$0.00 \$0.00	\$0.00 \$0.00	\$1,275.38 \$1,875.78	\$0.00 \$0.00	\$1,275.38 \$1,875.78	\$0.00 \$0.00	\$0.00 \$0.00	\$0.12 \$0.32	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$50.00	\$0.00 \$0.00	\$2,345.00 \$3,318.85	\$8,110.00 \$9,947.00
031900000000	ORTIZ MELENDEZ LUIS ALFONSO	ASISTENTE	\$12,110.85 \$6,200.55	\$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	\$1,875.78 \$627.17	\$0.00	\$1,875.78 \$627.17	\$0.00	\$0.00	\$0.32	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,318.85 \$1,340.55	\$6,015.00
Total Depto			\$103,194.00	\$0.00	\$0.00	\$1,732.50	\$433.13	\$0.00	\$3,850.00	\$7,700.00	\$0.00	\$0.00	\$116,909.63	\$0.00	\$0.00	\$15,578.92	\$99.40	\$15,578.92	\$0.00	\$0.00	\$1.71	\$0.00	\$0.00	\$0.00	\$0.00	\$200.00	\$0.00	\$30,599.63	\$86,310.00
Departamento 2 JF	FATURA ADMINISTRATIVA																												
0100300000000	MUÑOZ PEREZ LUZ ADRIANA	COMPRAS	\$6,900.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$8,055.00	\$0.00	\$0.00	\$762.74	\$0.00	\$762.74	\$0.00	\$0.00	-\$0.24	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,556.00	\$6,499.00
0101000000000	MENDOZA GALVEZ TONATZIN	CAJERA	\$5,260.50	\$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	\$0.44	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,522.50	\$3,893.00
0200500000000	BECERRA GONZALEZ MARIA DEL SOCORRO HERNANDEZ IBARRA ELIZABETH	ENCARGADA DE CAJAS CAJERA	\$5,872.05 \$5,260.50	\$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	\$7,027.05 \$6.415.50	\$0.00 \$0.00	\$0.00 \$0.00	\$568.30 \$463.60	\$0.00 \$0.00	\$568.30 \$463.60	\$0.00 \$0.00	\$0.00 \$0.00	\$0.46 -\$0.06	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$1,244.05 \$1.068.50	\$5,783.00 \$5,347.00
0201000000000	GARCIA OROZCO HERMINIA	INTENDENCIA	\$3,360.00	\$0.00	\$0.00	\$240.00	\$60.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$4,815.00	-\$107.37	\$0.00	\$256.49	\$0.00	\$149.12	\$0.00	\$0.00	\$0.88	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,364.00	\$2,451.00
0201200000000	FERNANDEZ GUTIERREZ VICTOR MANUEL	AUX COORDINADOR DE INFORMATICA	\$8,837.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$9,992.10	\$0.00	\$0.00	\$1,176.50	\$0.00	\$1,176.50	\$0.00	\$0.00	\$0.33	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,436.10	\$3,556.00
0201700000000	VARGAS PADILLA GUADALUPE BECERRA GOMEZ JAIME	AUXILIAR DE CONTABILIDAD COORDINADOR DE INFORMATICA	\$3,625.30 \$9,996.75	\$0.00 \$0.00	\$0.00 \$0.00	\$1,812.65 \$0.00	\$453.16 \$0.00	\$0.00 \$0.00	\$385.00 \$385.00	\$770.00 \$770.00	\$0.00 \$0.00	\$0.00 \$0.00	\$7,046.11 \$11.151.75	\$0.00 \$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	-\$0.24 -\$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	\$2,090.11 \$2,573.75	\$4,956.00 \$8,578.00
0202500000000	PLASCENCIA OROZCO HECTOR RICARDO	SERVICIOS MEDICOS	\$10,656.45	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$11,811.45	\$0.00	\$0.00	\$1,565.12	\$0.00	\$1,565.12	\$0.00	\$0.00	\$0.84	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,791.45	\$9,020.00
0202600000000	DE LOA VERA MONICA GRISELDA	INTENDENCIA	\$5,078.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$6,233.25	\$0.00	\$0.00	\$434.44	\$0.00	\$434.44	\$0.00	\$0.00	\$0.16	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,685.25	\$2,548.00
0202800000000	VERA CASTELLANOS BEATRIZ MARTIN ARRIAGA ANGELICA	COORDINADORA DE CONTABILIDAD RECURSOS HUMANOS	\$12,123.45 \$7,999.95	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$385.00 \$385.00	\$770.00 \$770.00	\$0.00 \$0.00	\$0.00 \$0.00	\$13,278.45 \$9,154.95	\$0.00 \$0.00	\$0.00 \$0.00	\$1,878.47 \$997.69	\$0.00 \$0.00	\$1,878.47 \$997.69	\$0.00 \$0.00	\$0.00 \$0.00	\$0.17 \$0.27	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$7,066.45 \$5,341.95	\$6,212.00 \$3,813.00
0203500000000	MARTIN SANCHEZ NANCY	PATRIMONIO	\$5,872.65	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$7,027.65	\$0.00	\$0.00	\$568.41	\$0.00	\$568.41	\$0.00	\$0.00	\$0.24	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$568.65	\$6,459.00
0203600000000	GONZALEZ GONZALEZ EDITH	AUXILIAR DE CONTABILIDAD	\$6,199.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$7,354.95	\$0.00	\$0.00	\$627.06	\$0.00	\$627.06	\$0.00	\$0.00	-\$0.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,997.95	\$3,357.00
0203700000000	FRANCO ALCALA LUIS FERNANDO GARCIA DELGADILLO STEPHANIE LIZBETH	JEFE ADMINISTRATIVO AUXILIAR ADMINISTRATIVO SECRETARIA	\$14,413.20 \$5,229.45	\$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	\$15,568.20 \$6,384.45	\$0.00 \$0.00	\$0.00 \$0.00	\$2,391.24 \$458.63	\$0.00 \$0.00	\$2,391.24 \$458.63	\$0.00 \$0.00	\$0.00 \$0.00	\$0.44 \$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	\$4,049.20 \$1,060.45	\$11,519.00 \$5,324.00
0213500000000	GUTIERREZ FERNANDEZ CARLOS RICARDO	MENSAJERO	\$5,437.95	\$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	\$491.99	\$0.00	\$458.63 \$491.99	\$0.00	\$0.00	\$0.43 -\$0.04	\$0.00	\$0.00	\$0.00	\$0.00	\$50.00	\$0.00	\$1,060.45 \$541.95	\$6,051.00
0214700000000	NAVARRO LOZA FABIOLA	AUXILIAR DE PATRIMONIO	\$4,703.02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$359.38	\$718.62	\$0.00	\$0.00	\$5,781.02	\$0.00	\$0.00	\$376.50	\$0.00	\$376.50	\$0.00	\$0.00	\$0.04	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,476.02	\$2,305.00
0214900000000	GARCIA GONZALEZ ALMA ALEJANDRA BARBA MACIEL TALIA ALEJANDRA	ENFERMERA AUXILIAR DE RECURSOS HUMANOS	\$5,472.45 \$5,430.00	\$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	\$6,627.45 \$6.585.00	\$0.00 \$0.00	\$0.00 \$0.00	\$497.51 \$490.72	\$0.00 \$0.00	\$497.51 \$490.72	\$0.00 \$0.00	\$0.00 \$0.00	-\$0.39 -\$0.17	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$3,163.45 \$1.115.00	\$3,464.00 \$5,470.00
0215300000000	TORRES RIVERA EVERARDO	ASISTENTE DE JEF ADMINISTRATIVA	\$5,430.00 \$5,229.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$6,384.60	\$0.00	\$0.00	\$490.72 \$458.65	\$0.00	\$490.72 \$458.65	\$0.00	\$0.00	-\$0.17 -\$0.45	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,115.00	\$4,079.00
0215600000000	PADILLA HERNANDEZ MARIA DE LOS ANGELES	INTENDENCIA	\$3,600.00	\$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	\$2,106.00	\$2,649.00
0313500000000	GUTIERREZ DE LA MORA BRUNO IÑIGUEZ GONZALEZ ERIKA	ALMACENISTA INTENDENCIA	\$6,397.95 \$3,600.00	\$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	\$7,552.95 \$4,755.00	\$0.00 -\$107.37	\$0.00 \$0.00	\$662.54 \$256.49	\$0.00 \$0.00	\$662.54 \$149.12	\$0.00 \$0.00	\$0.00 \$0.00	\$0.65 -\$0.12	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$50.00 \$0.00	\$0.00 \$0.00	\$1,448.95 \$2,363.00	\$6,104.00 \$2,392.00
Total Depto	INIGUEZ GUNZALEZ ERIKA	NTENDENCIA	\$3,600.00	\$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
			\$156,556.52	\$0.00	\$0.00	\$2,052.65	\$513.16	\$0.00	\$9,214.38	\$18,428.62	\$0.00	\$0.00	\$186,765.33	-\$322.11	\$0.00	\$18,019.38	\$0.00	\$17,697.27	\$0.00	\$0.00	\$3.33	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$0.00	\$64,936.33	\$121,829.00
Departamento 3 JE																													
0201100000000	HERNANDEZ ALCALA JOSE DE JESUS FRANCO 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	\$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	\$0.08 -\$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	\$4,528.50 \$3.387.35	\$2,964.00 \$2,626.00
0214300000000	HERNANDEZ VELAZQUEZ GABRIELA	ASISTENTE	\$5,481.00	\$0.00	\$0.00	\$391.50	\$97.88	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$7,125.38	\$0.00	\$0.00	\$568.38	\$0.00	\$568.38	\$0.00	\$0.00	-\$0.34	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,243.38	\$5,882.00
0301000000000	VELAZQUEZ ORTIZ ROSENDO	COORDINADOR DE PRODUCCION	\$9,996.75	\$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	\$50.00	\$0.00	\$7,553.75	\$3,598.00
0301300000000	MARTINEZ IBARRA GUSTAVO RUIZ ESQUIVIAS JOSE DE JESUS	AUXILIAR MANTENIMIENTO DE POZOS AUXILIAR OPERATIVO EN FONTANERIA	\$4,858.50 \$5,250.00	\$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 \$6,405.00	\$0.00 \$0.00	\$0.00 \$0.00	\$399.28 \$461.92	\$0.00 \$0.00	\$399.28 \$461.92	\$0.00 \$0.00	\$0.00 \$0.00	\$0.49 \$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	\$958.50 \$2.066.00	\$5,055.00 \$4,339.00
030300000000	LEON MEJIA LEANDRO	FONTANERO	\$2,112.65	\$0.00	\$0.00	\$4,225.30	\$1,056.32	\$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	-\$0.13	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,563.27	\$5,986.00
0303200000000	JAUREGUI GARCIA JUAN GENARO	AUXILIAR OPERATIVO EN RELLENO DE CEPAS	\$4,858.35	\$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	\$0.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$399.35	\$5,614.00
0303500000000	GONZALEZ MUÑOZ EFRAIN RAMIREZ JIMENEZ JUAN RAMON	CHOFER DE VOLTEO AUXILIAR OPERATIVO EN RELLENO DE CEPAS	\$5,718.00 \$4,858.35	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$385.00 \$385.00	\$770.00 \$770.00	\$0.00 \$0.00	\$0.00 \$0.00	\$6,873.00 \$6.013.35	\$0.00 \$0.00	\$0.00 \$0.00	\$540.70 \$399.25	\$0.00 \$0.00	\$540.70 \$399.25	\$0.00 \$0.00	\$0.00 \$0.00	\$0.30 -\$0.11	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$541.00 \$1.988.35	\$6,332.00 \$4,025.00
0303700000000	FRANCO PONCE JOSE DE JESUS	AUXILIAR OPERATIVO EN RELLENO DE CEPAS	\$4,858.35	\$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	\$2,625.00
0303900000000	JUAREZ LARA LUIS	PRESERO	\$4,318.65	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$5,473.65	\$0.00	\$0.00	\$334.68	\$0.00	\$334.68	\$0.00	\$0.00	\$0.97	\$0.00	\$0.00	\$0.00	\$0.00	\$50.00	\$0.00	\$385.65	\$5,088.00
0304200000000	CHAVEZ CISNEROS ALFREDO MARTIN CARRILLO RAMON	ENCARGADO DE POZOS OPERADOR DE POZOS	\$8,057.40 \$5,438.25	\$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	\$9,212.40 \$6.593.25	\$0.00 \$0.00	\$0.00 \$0.00	\$1,009.96 \$492.04	\$0.00 \$0.00	\$1,009.96 \$492.04	\$0.00 \$0.00	\$0.00 \$0.00	-\$0.56 -\$0.41	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$50.00 \$50.00	\$0.00 \$0.00	\$1,059.40 \$2,219.25	\$8,153.00 \$4,374.00
030470000000	RAMIREZ RAMIREZ JOEL	AUXILIAR MANTENIMIENTO DE POZOS	\$5,438.25 \$5,338.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$6,593.25 \$6,493.20	\$0.00	\$0.00	\$492.04	\$0.00	\$492.04	\$0.00	\$0.00	\$0.51	\$0.00	\$0.00	\$0.00	\$0.00	\$50.00	\$0.00	\$2,219.25	\$3,346.00
0305100000000	NAVARRO CERVANTES ALBERTO	TECNICO ESPECIALIZADO DETECCION DE FUGAS	\$3,079.02	\$0.00	\$0.00	\$3,518.88	\$879.72	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$8,632.62	\$0.00	\$0.00	\$698.38	\$157.65	\$698.38	\$0.00	\$0.00	\$0.59	\$0.00	\$0.00	\$0.00	\$0.00	\$50.00	\$0.00	\$906.62	\$7,726.00
0305200000000	TAVARES VALDIVIA JUAN JOSE JUAREZ TORRES SALVADOR	FONTANERO FONTANERO	\$6,337.95 \$6,337.95	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$385.00 \$385.00	\$770.00 \$770.00	\$0.00 \$0.00	\$0.00 \$0.00	\$7,492.95 \$7,492.95	\$0.00 \$0.00	\$0.00 \$0.00	\$651.79 \$651.79	\$0.00 \$0.00	\$651.79 \$651.79	\$0.00 \$0.00	\$0.00 \$0.00	\$0.16 \$0.30	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$50.00 \$0.00	\$0.00 \$0.00	\$701.95 \$1.380.95	\$6,791.00 \$6,112.00
030590000000	GARCIA LOZANO MARIO	FONTANERO	\$6,337.95 \$6,337.95	\$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 \$651.79	\$0.00	\$651.79	\$0.00	\$0.00	\$0.30 -\$0.81	\$0.00	\$0.00	\$0.00	\$0.00	\$50.00	\$0.00	\$3,873.95	\$3,619.00
0306200000000	RODRIGUEZ GARCIA RODRIGO	AUXILIAR OPERATIVO EN FONTANERIA	\$5,746.05	\$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	\$0.13	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,216.05	\$2,685.00
0306300000000	VERA CARRILLO GUSTAVO RODRIGLIEZ GARCIA DANIFI	FONTANERO CHOFER DE REPARACION DE BACHEO	\$6,337.95 \$2,112.65	\$0.00 \$0.00	\$0.00	\$0.00 \$4.225.30	\$0.00 \$1.056.32	\$0.00	\$385.00 \$385.00	\$770.00 \$770.00	\$0.00 \$0.00	\$0.00	\$7,492.95 \$8,549.27	\$0.00 \$0.00	\$0.00 \$0.00	\$651.79 \$651.79	\$0.00 \$119.95	\$651.79 \$651.79	\$0.00 \$0.00	\$0.00	\$0.30 \$0.51	\$0.00	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$50.00 \$50.00	\$0.00 \$0.00	\$1,430.95 \$3,960.27	\$6,062.00 \$4,589.00
030640000000	RODRIGUEZ GARCIA DANIEL IÑIGUEZ GONZALEZ BENJAMIN	CHOFER DE REPARACION DE BACHEO FONTANERO	\$2,112.65 \$6,337.95	\$0.00 \$0.00	\$0.00	\$4,225.30 \$0.00	\$1,056.32	\$0.00 \$0.00	\$385.00 \$385.00	\$770.00	\$0.00 \$0.00	\$0.00 \$0.00	\$8,549.27 \$7,492.95	\$0.00	\$0.00 \$0.00	\$651.79 \$651.79	\$119.95 \$0.00	\$651.79 \$651.79	\$0.00 \$0.00	\$0.00	\$0.51 -\$0.67	\$0.00 \$0.00	\$0.00	\$0.00	\$0.00	\$50.00 \$50.00	\$0.00	\$3,960.27 \$3,368.95	\$4,589.00 \$4,124.00
0306600000000	ALANIS MARTINEZ MIGUEL ANGEL	AUXILIAR OPERATIVO EN FONTANERIA	\$5,746.05	\$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	-\$0.47	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,080.05	\$2,821.00
0306700000000	REYNOSO MATA CARLOS GUTIERREZ FRANCO JULIO CESAR	FONTANERO FONTANERO	\$6,337.95 \$6,337.95	\$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 \$7,492.95	\$0.00 \$0.00	\$0.00 \$0.00	\$651.79 \$651.79	\$0.00 \$0.00	\$651.79 \$651.79	\$0.00 \$0.00	\$0.00 \$0.00	-\$0.70	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$50.00 \$0.00	\$0.00 \$0.00	\$4,598.95 \$4,549.95	\$2,894.00 \$2,943.00
030700000000	GUTIERREZ FRANCO JULIO CESAR DELGADILLO MENDOZA JUAN PABLO	FONTANERO CHOFER DE RELLENO DE CEPAS	\$6,337.95 \$6,337.95	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$385.00 \$385.00	\$770.00 \$770.00	\$0.00 \$0.00	\$0.00 \$0.00	\$7,492.95 \$7,492.95	\$0.00 \$0.00	\$0.00 \$0.00	\$651.79 \$651.79	\$0.00 \$0.00	\$651.79 \$651.79	\$0.00 \$0.00	\$0.00 \$0.00	\$0.30 \$0.31	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$4,549.95 \$4,549.95	\$2,943.00 \$2,943.00
0307400000000	TAPIA GOMEZ ANTONIO	OPERADOR PLANTA POTABILIZADORA VIVEROS	\$7,300.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$8,455.05	\$0.00	\$0.00	\$848.19	\$0.00	\$848.19	\$0.00	\$0.00	-\$0.63	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,687.05	\$6,768.00
0307600000000	GUTIERREZ GONZALEZ MIGUEL	OPERADOR PTA POTABILIZADORA VIVEROS	\$5,858.10	\$488.18	\$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	\$6,218.00
0307800000000	RAMOS BENITEZ RAFAEL HERNANDEZ JIMENEZ JOSE DE JESUS	OPERADOR PTA POTABILIZADORA VIVEROS JARDINERO	\$5,858.10 \$6,337.95	\$292.91 \$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	\$7,306.01 \$7,492.95	\$0.00	\$0.00 \$0.00	\$592.05 \$651.79	\$0.00 \$0.00	\$592.05 \$651.79	\$0.00 \$0.00	\$0.00 \$0.00	\$0.28 -\$0.84	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$1,266.01 \$650.95	\$6,040.00 \$6.842.00
0308800000000	DELGADILLO MERCADO AGUSTIN JAIME	JEFE DE AREA TECNICA	\$12,913.32	\$0.00	\$0.00	\$922.38	\$230.59	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$15,221.29	\$0.00	\$0.00	\$2,255.41	\$0.00	\$2,255.41	\$0.00	\$0.00	-\$0.23	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,846.29	\$11,375.00
0309500000000	RODRIGUEZ ORNELAS ROBERTO CARLOS	AUXILIAR OPERATIVO EN FONTANERIA	\$5,746.05	\$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	\$4,055.05	\$2,846.00



Lista de Raya (forma tabular) Periodo 11 al 11 Quincenal del 01/06/2022 al 15/06/2022



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Código	Empleado	Puresto	Sueldo	Horas extras	Comisiones	Vacaciones a tiempo	Prima de vacaciones a tempo	Aguinaldo	Ayuda Transporte	Ayuda Despensa	Jubilaciones pensiones o haberes de ret	*Otras*	TOTAL*	Subs al Empleo acreditado	Subs al Empleo (mes)	LS.R. antes de Subs al Empleo	LS.R. Art 174	I.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 Caus ado	Ptmo. CELULAR	*Otras*	TOTAL*	.NETO:
0309600000000	LOMAS BARAJAS CESAR EDUARDO	FONTANERO	\$6,337.95	\$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	\$4,752.95	\$2,740.00
030990000000	ORNELAS RIVAS GABRIEL	AUXILIAR EN REPARACION DE BACHEO	\$4,858.35	\$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 PADILLA PADILLA MIGUEL	CERRAJERO AUXILIAR OPERATIVO EN FONTANERIA	\$4,225.30 \$5,250.00	\$0.00 \$0.00	\$0.00 \$0.00	\$2,112.65 \$0.00	\$528.16 \$0.00	\$0.00 \$0.00	\$385.00 \$385.00	\$770.00 \$770.00	\$0.00 \$0.00	\$0.00 \$0.00	\$8,021.11 \$6,405.00	\$0.00 \$0.00	\$0.00 \$0.00	\$651.79 \$461.92	\$0.00 \$0.00	\$651.79 \$461.92	\$0.00 \$0.00	\$0.00 \$0.00	-\$0.54 \$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	\$4,599.11 \$1,513.00	\$3,422.00 \$4,892.00
031120000000	SANCHEZ CANO JOSE ANGEL	AUXILIAR OPERATIVO EN FONTANERIA	\$1,915.35	\$0.00	\$0.00	\$3,830.70	\$957.67	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$7,858.72	\$0.00	\$0.00	\$545.72	\$84.59	\$545.72	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$50.00	\$0.00	\$3,355.72	\$4,503.00
0311300000000	MORA GARCIA MIGUEL	ENCARGADO DE DISTRIBUCION Y MANTENIMIENT	\$7,757.40	\$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	-\$0.10	\$0.00	\$0.00	\$0.00	\$0.00	\$50.00	\$0.00	\$4,852.40	\$4,060.00
0311400000000	IÑIGUEZ CORTES ALFREDO	CHOFER DE RELLENO DE CEPAS	\$5,838.45	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$6,993.45	\$0.00	\$0.00	\$562.28	\$0.00	\$562.28	\$0.00	\$0.00	-\$0.25	\$0.00	\$0.00	\$0.00	\$0.00	\$50.00	\$0.00	\$3,853.45	\$3,140.00
0311700000000	GOMEZ BAEZ ALFREDO DEL GADILLO EL ORES CESAR ENRIQUE	AUXILIAR OPERATIVO EN FONTANERIA	\$5,250.00 \$5,103.75	\$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	\$6,405.00 \$6,258.75	\$0.00	\$0.00 \$0.00	\$461.92 \$438.62	\$0.00 \$0.00	\$461.92 \$438.52	\$0.00 \$0.00	\$0.00 \$0.00	-\$0.67 \$0.30	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$1,815.00 \$1,025.75	\$4,590.00 \$5,233.00
0313300000000	OROZCO IÑIGUEZ JAVIER	AUXILIAR MANTENIMIENTO DE POZOS	\$6,028.05	\$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
0313400000000	MARTIN HERNANDEZ ALBERTO	COORDINADOR DE DISTRIBUCION	\$9,996.75	\$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	\$50.00	\$0.00	\$4,052.75	\$7,099.00
0313600000000	BARBA VELAZQUEZ EVERARDO DELGADILLO FLORES EDGAR EDUARDO	OPERADOR PTA POTABILIZADORA ENCARGADO DE CONTROL VEHICULAR	\$5,858.10 \$4,654.44	\$195.27	\$0.00 \$0.00	\$0.00	\$0.00 \$775.74	\$0.00	\$385.00 \$385.00	\$770.00 \$770.00	\$0.00	\$0.00 \$0.00	\$7,208.37 \$9.688.14	\$0.00 \$0.00	\$0.00 \$0.00	\$583.30 \$945.88	\$0.00 \$0.00	\$583.30 \$945.88	\$0.00 \$0.00	\$0.00	\$0.39 \$0.51	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$50.00	\$0.00 \$0.00	\$1,257.37	\$5,951.00 \$4,656.00
0314200000000	SANCHEZ MARTIN JOSE ASUNCION	OPERADOR DE RETROEXCAVADORA B	\$4,654.44 \$5,362.98	\$0.00 \$0.00	\$0.00	\$3,102.96 \$0.00	\$775.74	\$0.00 \$0.00	\$385.00 \$359.38	\$770.00 \$718.62	\$0.00 \$0.00	\$0.00 \$0.00	\$9,688.14 \$6,440.98	\$0.00	\$0.00	\$945.88 \$479.99	\$0.00 \$0.00	\$945.88 \$479.99	\$0.00	\$0.00 \$0.00	\$0.51 \$0.19	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$50.00 \$50.00	\$0.00 \$0.00	\$5,032.14 \$3,979.98	\$4,656.00 \$2,461.00
0314700000000	MARISCAL RODRIGUEZ HECTOR	COORDINADOR DE MANTENIMIENTO	\$9,996.75	\$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	\$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 GOMEZ MARTINEZ MARTIN	FONTANERO FONTANERO	\$6,337.95 \$6,637.95	\$211.26 \$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	\$7,704.21 \$7,792.95	\$0.00 \$0.00	\$0.00 \$0.00	\$670.72 \$706.77	\$0.00 \$0.00	\$670.72 \$706.77	\$0.00 \$0.00	\$0.00 \$0.00	\$0.63 \$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	\$1,400.21 \$706.95	\$6,304.00 \$7.086.00
031630000000	PEREZ NAVARRO JOSE DE JESUS	AUXILIAR OPERATIVO EN RELLENO DE CEPAS	\$4,858.35	\$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	\$706.77	\$0.00	\$706.77	\$0.00	\$0.00	\$0.18 -\$0.61	\$0.00	\$0.00	\$0.00	\$0.00	\$50.00	\$0.00	\$2,164.35	\$3,849.00
0316500000000	GUTIERREZ PADILLA ISRAEL	AUXILIAR OPERATIVO EN FONTANERIA	\$5,746.05	\$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	\$0.00	\$0.00	\$2,575.05	\$4,326.00
0316600000000	VELAZQUEZ MEDINA JOSE	CHOFER Y OPERADOR DE PLANTA POTABILIZADO	\$3,905.30	\$0.00	\$0.00	\$1,952.65	\$488.16	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$7,501.11	\$0.00	\$0.00	\$565.78	\$0.00	\$565.78	\$0.00	\$0.00	-\$0.33	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,239.11	\$6,262.00
0316700000000	SANCHEZ VAZQUEZ HORACIO HERNANDEZ VERA CESAR GERARDO	AUXILIAR OPERATIVO EN FONTANERIA AUXILIAR DE CERRAJERO	\$5,250.00 \$4,887.00	\$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	\$6,405.00 \$6,042.00	\$0.00 \$0.00	\$0.00 \$0.00	\$461.92 \$403.84	\$0.00 \$0.00	\$461.92 \$403.84	\$0.00 \$0.00	\$0.00 \$0.00	-\$0.67 \$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	\$2,072.00 \$1.894.00	\$4,333.00 \$4,148.00
0320300000000	TORRES CAMACHO RICARDO	OPERADOR DE RETROEXCAVADORA	\$2,298.42	\$0.00	\$0.00	\$3,447.63	\$861.91	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$7,762.96	\$0.00	\$0.00	\$545.72	\$67.43	\$545.72	\$0.00	\$0.00	\$0.16	\$0.00	\$0.00	\$0.00	\$0.00	\$50.00	\$0.00	\$2,692.96	\$5,070.00
0321100000000	CORTES LOZA ERICK DE JESUS	AUXILIAR EN REPARACION DE BACHES	\$4,858.35	\$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	\$0.37	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,653.35	\$4,360.00
0321200000000	RUVALCABA JOSE MANUEL	FONTANERO	\$5,500.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$6,655.05	\$0.00	\$0.00	\$501.93	\$0.00	\$501.93	\$0.00	\$0.00	\$0.61	\$0.00	\$0.00	\$0.00	\$0.00	\$50.00	\$0.00	\$2,148.05	\$4,507.00
0321900000000	JUAREZ TORRES MAGDALENO RUELAS NAVARRO MIGUEL ANGEL	OPERADOR DE POZOS COORDINADOR DE POTABILIZACION	\$5,149.95 \$9,996.75	\$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	\$6,304.95 \$11,151.75	\$0.00 \$0.00	\$0.00 \$0.00	\$445.91 \$1,424.21	\$0.00 \$0.00	\$445.91 \$1,424.21	\$0.00 \$0.00	\$0.00 \$0.00	-\$0.20 -\$0.09	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$50.00 \$50.00	\$0.00 \$0.00	\$1,087.95 \$2,623.75	\$5,217.00 \$8,528.00
032340000000	GOMEZ MARTIN GUSTAVO	AUXILIAR OPERATIVO EN FONTANERIA	\$5,746.05	\$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	-\$0.47	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,206.05	\$5,695.00
0323700000000	NAVARRO LUPERCIO GERARDO	MECANICO	\$5,678.10	\$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	\$0.57	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,187.10	\$5,646.00
0324100000000 Total Depto	CERVANTES DE LA MORA JOSE IGNACIO DE JESUS	OPERADOR DE PIPA	\$4,858.35	\$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
Total Depto			\$368.741.83	\$1.187.62	\$0.00	\$27,729,95	\$6.932.47	\$0.00	\$24,614,38	\$49.228.62	\$0.00	\$0.00	\$478,434.87	\$0.00	\$0.00	\$41,288.04	\$549.57	\$41,288,04	\$0.00	\$0.00	-\$2.32	\$0.00	\$0.00	\$0.00	\$0.00	\$1,300.00	\$0.00	\$158,880,87	\$319.554.00
Departamento 4 JUB																													
0200200000000	MACIEL GUTIERREZ ALICIA GRACIELA 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	\$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	\$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	\$1.00	\$1.00	\$5,188.60	\$0.00	\$5,190.60	\$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	\$5,190.00
0301900000000	ANGULO JIMENEZ JOSE LUIS PEREZ ARRIAGA JOSE MAXIMO	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	\$1.00 \$1.00	\$1.00 \$1.00	\$6,407.50 \$4,751.40	\$0.00 \$0.00	\$6,409.50 \$4,753.40	\$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	-\$0.50 \$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	-\$0.50 \$0.40	\$6,410.00 \$4,753.00
030260000000	MACIEL JIMENEZ BARTOLO	JUBILADO	\$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	-\$0.44	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.44	\$3,309.00
030290000000	REYNOSO LUJANO BERNARDINO	JUBILADO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.01	\$0.01	\$5,886.69	\$0.00	\$5,886.71	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.29	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.29	\$5,887.00
0303400000000	GUTIERREZ ORNELAS HECTOR	JUBILADO	\$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	-\$0.23	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.23	\$3,061.00
0304400000000	NAVARRO GARCIA PEDRO BRIONES LOPEZ 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	\$1.00 \$0.01	\$1.00 \$0.01	\$5,318.55 \$6,438.26	\$0.00	\$5,320.55 \$5,438.27	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	-\$0.45 -\$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	-\$0.45 -\$0.73	\$5,321.00 \$5,439.00
0304600000000	MIRANDA MARTINEZ FILIBERTO	JUBILADO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1.00	\$1.00	\$3,287.25	\$0.00	\$3,289.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.75	\$3,290.00
0304900000000	ROMERO GOMEZ J JESUS	JUBILADO	\$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	\$0.01	\$0.01 \$0.01	\$6,255.21	\$0.00	\$6,255.23 \$5,250.02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.23	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.23	\$6,255.00
0305800000000	RAMIREZ VELAZQUEZ ANTONIO 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	\$0.01 \$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	\$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	JUBILADO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.01	\$0.01	\$2,325.01	\$0.00	\$2,325.03	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.03	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.03	\$2,325.00
0309200000000	GARCIA GONZALEZ CANDELARIO ENRIQUIEZ CARRERA I ELIAS	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 \$1.00	\$0.01 \$1.00	\$3,642.35 \$2,610.16	\$0.00	\$3,642.37 \$2,612.16	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	-\$0.63 \$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	-\$0.63 \$0.16	\$3,643.00 \$2,612.00
0409500000000	GONZALEZ BARBA JOSE INES	JUBILADO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.01	\$0.01	\$4,197.77	\$0.00	\$4,197.79	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.16 -\$0.21	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.21	\$2,612.00 \$4,198.00
0409700000000	IÑIGUEZ PLASCENCIA MIGUEL	JUBILADO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.01	\$0.01	\$4,899.16	\$0.00	\$4,899.18	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.18	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.18	\$4,899.00
0409800000000	GARCIA ALCANTAR JOSE LUIS	JUBILADO	\$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
0410800000000 0511100000000	ACEVES FRANCO JUVENTINO MARTIN 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	\$0.01 \$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	-\$0.78 -\$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	-\$0.78 -\$0.37	\$2,518.00 \$4,312.00
0511200000000	MORALES OROZCO J. ESEQUIEL	JUBILADO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1.00	\$1.00	\$3,777.88	\$0.00	\$3,779.88	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.12	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.12	\$3,780.00
0511300000000	MORALES OROZCO RAFAEL	JUBILADO	\$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	JUBILADO	\$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	\$0.34	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.34	\$2,778.00
Total Depto			\$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	-\$3.87	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$3.87	\$123,230.00
			40.00	40.00	20.00	40.00		-0.00				20.00	,	40.00	40.00	40.00	40.00	40.00	40.00	\$0.00		40.00	40.00	40.00	40.00	20.00	40.00	45.01	,,
	PILLA DE GUADALUPE											_																	
0317800000000	SANDOVAL RODRIGUEZ MARIO HERNANDEZ JIMENEZ ROBERTO	FONTANERO CHOFER DE PIPA DE AGUA CLORADA	\$4,596.84 \$4,938.45	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$307.99 \$385.00	\$615.99 \$770.00	\$0.00 \$0.00	\$0.00 \$0.00	\$5,520.82 \$6,093.45	\$0.00 \$0.00	\$0.00 \$0.00	\$364.95 \$412.07	\$0.00 \$0.00	\$364.95 \$412.07	\$0.00 \$0.00	\$0.00 \$0.00	\$0.23 -\$0.62	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$893.82 \$411.45	\$4,627.00 \$5,682.00
0511400000000	MUÑOZ OROZCO JOEL	AUXILIAR ADMINISTRATIVO	\$5,452.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$6,607.05	\$0.00	\$0.00	\$494.25	\$0.00	\$494.25	\$0.00	\$0.00	-\$0.19	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,488.05	\$3,119.00
0512700000000	VARGAS MORENO ARTURO	FONTANERO	\$5,745.90	\$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	\$50.00	\$0.00	\$1,256.90	\$5,644.00
0513700000000	VARGAS VALENZUELA ARTURO ISABEL	PEON DE FONTANERIA	\$4,418.55	\$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 0516000000000	LOPEZ GOMEZ MARIO GOMEZ NAVARRO JOSE SABAS	PEON DE FONTANERIA FONTANERO	\$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	\$385.00 \$385.00	\$770.00 \$770.00	\$0.00 \$0.00	\$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	\$0.00 \$0.00	\$0.05 -\$0.01	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$1,624.10 \$1,007.50	\$3,949.00 \$5,186.00
0516200000000	GUTIERREZ VALENZUELA GABRIEL	PEON DE FONTANERIA	\$4,418.55	\$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	\$1,801.55	\$3,772.00
0516400000000	GALINDO CISNEROS LAURA LILIANA	CAJERA	\$4,618.80	\$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



Lista de Raya (forma tabular) Periodo 11 al 11 Quincenal del 01/06/2022 al 15/06/2022



la se																										A.S.	GORGER	O MUNICIPAL 20	11 - 2024
Código	opeodug	Puesto	Sueldo	Horas extras	Comisiones	Vacaciones a tiempo	Prima de vacaciones a tiem po	Aguinaldo	Ayuda Transporte	Ayuda Despensa	Jubilaciones pensiones o haberes de ret	*Otras*	'TOTAL'	Subs al Empleo acreditado	Subs al Empleo (mes)	I.S.R. antes de Subs al Empleo	LS.R. An174	I.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	*Orras*	'TOTAL' 'DEDUCCIONES'	.NETO
0517100000000	HERNANDEZ BARAJAS DIANA RUBI	AUXILIAR ADMINISTRATIVO SECRETARIA	\$4,200.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$5,355.00	\$0.00	\$0.00	\$321.77	\$0.00	\$321.77	\$0.00	\$0.00	\$0.23	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$805.00	\$4,550.00
0517200000000	GALVAN BARBA JUAN ANTONIO	ENCARGADO DE CAPILLA DE GUADALUPE	\$8,274.90	\$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
Total Depto			\$56,120,64	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,157,99	\$8.315.99	\$0.00	\$0.00	\$68,594,62	\$0.00	\$0.00	\$5.027.18	\$0.00	\$5.027.18	\$0.00	\$0.00	-\$0.37	\$0.00	\$0.00	\$0.00	\$0.00	\$50.00	\$0.00	\$17,156,62	\$51,438.00
Departamento 6 SA																													
0201800000000	ANAYA RODRIGUEZ JOSE ASCENCION TORRES SUAREZ RUBEN DE JESUS	OPERADOR PLANTA DE TRATAMIENTO DE AGUAS AUXILIAR OPERATIVO ALCANTARILLADO	\$5,198.25 \$4,650.00	\$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	\$6,353.25 \$5,805.00	\$0.00 \$0.00	\$0.00 \$0.00	\$453.64 \$370.73	\$0.00 \$0.00	\$453.64 \$370.73	\$0.00 \$0.00	\$0.00 \$0.00	-\$0.19 -\$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	\$3,564.25 \$905.00	\$2,789.00 \$4,900.00
0302300000000	CAMARENA ALDRETE FRANCISCO JAVIER	COORDINADOR DE ALCATARILLADO	\$13,075.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$14,230.80	\$0.00	\$0.00	\$2,081.89	\$0.00	\$2,081.89	\$0.00	\$0.00	-\$0.09	\$0.00	\$0.00	\$0.00	\$0.00	\$50.00	\$0.00	\$2,131.80	\$12,099.00
0302400000000	ARANA GOMEZ MARCO ANTONIO	ENCARGADO DE ALCANTARILLADO	\$6,817.80	\$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	\$6,394.00
0302800000000	VERA VARGAS FRANCISCO JAVIER	AUXILIAR OPERATIVO ALCANTARILLADO	\$4,858.35	\$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	\$2,625.00
0308500000000	HERNANDEZ FLORES MARGARITO ESPINOZA VENEGAS JUAN MANUEL	OPERADOR PLANTA DE TRATAMIENTO DE AGUAS OPERADOR PLANTA DE TRATAMIENTO DE AGUAS	\$5,858.10 \$5,858.10	\$488.18 \$292.91	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$385.00 \$385.00	\$770.00 \$770.00	\$0.00 \$0.00	\$0.00 \$0.00	\$7,501.28 \$7,306.01	\$0.00 \$0.00	\$0.00 \$0.00	\$609.54 \$592.05	\$0.00 \$0.00	\$609.54 \$592.05	\$0.00 \$0.00	\$0.00 \$0.00	\$0.06 -\$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	\$4,213.28 \$592.01	\$3,288.00 \$6,714.00
0308700000000	CONTRERAS OCHOA JAVIER ISAAC	COORDINADOR DE SANEAMIENTO	\$9,996.75	\$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	\$0.91	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,574.75	\$8,577.00
0308900000000	GUTIERREZ HERNANDEZ VIDAL DE JESUS	OPERADOR PLANTA DE TRATAMIENTO DE AGUAS	\$5,858.10	\$488.18	\$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	\$0.44	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,364.28	\$5,137.00
030900000000	DE ALBA MARTINEZ JOSE RAYMUNDO	OPERADOR PLANTA DE TRATAMIENTO DE AGUAS OPERADOR PLANTA DE TRATAMIENTO DE AGUAS	\$5,858.10	\$488.18	\$0.00 \$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$7,501.28	\$0.00	\$0.00	\$609.54	\$0.00	\$609.54	\$0.00	\$0.00	\$0.06	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,283.28	\$6,218.00
0309400000000	REA DE LA TORRE DANIEL DAVILA JAUREGUI JORGE	OPERADOR PLANTA DE TRATAMIENTO DE AGUAS AUXILIAR OPERATIVO ALCANTARILLADO	\$5,858.10 \$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 \$0.00	\$7,013.10 \$6,592.95	\$0.00 \$0.00	\$0.00 \$0.00	\$565.80 \$491.99	\$0.00 \$0.00	\$565.80 \$491.99	\$0.00 \$0.00	\$0.00 \$0.00	\$0.33 -\$0.40	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$50.00	\$0.00 \$0.00	\$4,557.10 \$3,885.95	\$2,456.00 \$2,707.00
0314300000000	NAVARRO VENEGAS JUAN PEDRO	JARDINERO	\$5,598.15	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$6,753.15	\$0.00	\$0.00	\$519.22	\$0.00	\$519.22	\$0.00	\$0.00	\$0.73	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,143.15	\$4,610.00
0314600000000	IÑIGUEZ PEREZ LUIS MIGUEL	AUXILIAR OPERATIVO ALCANTARILLADO	\$4,858.35	\$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	\$50.00	\$0.00	\$3,356.35	\$2,657.00
0315900000000	PLASCENCIA IÑIGUEZ JOSE LUIS 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 \$0.00	\$0.00 \$0.00	\$385.00 \$385.00	\$770.00 \$770.00	\$0.00 \$0.00	\$0.00 \$0.00	\$7,013.10 \$6.013.35	\$0.00 \$0.00	\$0.00 \$0.00	\$565.80 \$399.25	\$0.00 \$0.00	\$565.80 \$399.25	\$0.00 \$0.00	\$0.00 \$0.00	-\$0.38 -\$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	\$3,779.10 \$2.319.35	\$3,234.00 \$3,694.00
0323500000000	REYES VAZQUEZ JOSUE	JARDINERO	\$4,858.35 \$4,857.90	\$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	\$399.25	\$0.00	\$399.25	\$0.00	\$0.00	\$0.61	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,319.35	\$5,055.00
0323900000000	LUPERCIO VELEZ LEONARDO	OPERADOR PLANTA DE TRATAMIENTO DE AGUAS	\$5,857.95	\$195.26	\$0.00	\$0.00	\$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	\$0.28	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,257.21	\$5,951.00
0324000000000	HERNANDEZ VAZQUEZ GABRIEL HUGO	OPERADOR PLANTA DE TRATAMIENTO DE AGUAS	\$5,198.25	\$433.19	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$6,786.44	\$0.00	\$0.00	\$488.29	\$0.00	\$488.29	\$0.00	\$0.00	-\$0.65	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,085.44	\$5,701.00
0612700000000 Total Depto	VAZQUEZ DE ANDA EFREN	AUXILIAR OPERATIVO ALCANTARILLADO	\$5,438.25	\$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	-\$0.78	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,038.25	\$4,555.00
rotal Depto			\$121,850.70	\$2,385.90	\$0.00	\$0.00	\$0.00	\$0.00	\$7,700.00	\$15,400.00	\$0.00	\$0.00	\$147,336.60	\$0.00	\$0.00	\$12,799.66	\$0.00	\$12,799.66	\$0.00	\$0.00	-\$0.40	\$0.00	\$0.00	\$0.00	\$0.00	\$200.00	\$0.00	\$47,975.60	\$99,361.00
	PILLA DE MILPILLAS																												
0511700000000	AMEZQUITA IÑIGUEZ MARIA DE JESUS ENRIQUEZ DIAZ SERGIO AL FJANDRO	SECRETARIA FONTANERO	\$3,639.00 \$6,938.05	\$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	\$4,794.00 \$7,093.05	-\$107.37 \$0.00	\$0.00 \$0.00	\$260.74 \$580.13	\$0.00 \$0.00	\$153.36 \$580.13	\$0.00 \$0.00	\$0.00 \$0.00	-\$0.70 \$0.04	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$50.00 \$50.00	\$0.00 \$0.00	\$1,963.00 \$1,313.05	\$2,831.00 \$5,780.00
0515700000000	MEDINA MERCADO ISAIAS	PEON DE FONTANERIA	\$4,158.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$5,313.75	\$0.00	\$0.00	\$317.29	\$0.00	\$317.29	\$0.00	\$0.00	\$0.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$795.75	\$4,518.00
Total Depto																													
			\$13,735.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,155.00	\$2,310.00	\$0.00	\$0.00	\$17,200.80	-\$107.37	\$0.00	\$1,158.16	\$0.00	\$1,050.78	\$0.00	\$0.00	-\$0.46	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$0.00	\$4,071.80	\$13,129.00
Departamento 8 PE	GUEROS																												
0322900000000	ORNELAS MARTIN RICARDO	PEON DE FONTANERIA	\$4,858.35	\$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	\$1,934.35	\$4,079.00
0511800000000	GALLARDO PEREZ VERONICA YOLANDA	SECRETARIA	\$3,638.85	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$4,793.85	-\$107.37	\$0.00	\$260.72	\$0.00	\$153.35	\$0.00	\$0.00	\$0.03	\$0.00	\$0.00	\$0.00	\$0.00	\$50.00	\$0.00	\$621.85	\$4,172.00
05138000000000 Total Depto	CARMONA CORONADO ALEJANDRO	FONTANERO	\$5,419.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$6,574.95	\$0.00	\$0.00	\$489.11	\$0.00	\$489.11	\$0.00	\$0.00	-\$0.45	\$0.00	\$0.00	\$0.00	\$0.00	\$50.00	\$0.00	\$1,161.95	\$5,413.00
			\$13,917.15	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,155.00	\$2,310.00	\$0.00	\$0.00	\$17,382.15	-\$107.37	\$0.00	\$1,149.08	\$0.00	\$1,041.71	\$0.00	\$0.00	-\$0.03	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$0.00	\$3,718.15	\$13,664.00
Departamento 9 SA 0512100000000	N JOSE DE GRACIA CARMONA NAVARRO J SANTOS	PEON DE FONTANERIA	\$4.158.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$5.313.75	\$0.00	\$0.00	\$317.29	\$0.00	\$317.29	\$0.00	\$0.00	-\$0.54	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$316.75	\$4.997.00
0512200000000	VILLALOBOS VELAZQUEZ FRANCISCO JAVIER	FONTANERO	\$4,858.35	\$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	\$50.00	\$0.00	\$1,008.35	\$5,005.00
0512800000000	GONZALEZ ANGULO ANTONIO	ENCARGADO DE AGUA	\$6,337.95	\$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	\$4,598.95	\$2,894.00
0516500000000 0516800000000	GALVAN OROZCO JUANITA ARIZBETH ARRIAGA ORTEGA FABIAN ANTONIO	SECRETARIA PEON DE FONTANERO	\$3,638.25 \$4,158.75	\$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	\$4,793.25 \$5,313.75	-\$107.37 \$0.00	\$0.00 \$0.00	\$260.66 \$317.29	\$0.00 \$0.00	\$153.28 \$317.29	\$0.00 \$0.00	\$0.00 \$0.00	-\$0.43 \$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	\$571.25 \$795.75	\$4,222.00 \$4,518.00
0516800000000	FONSECA ROCHA JOSE GUADALUPE	FONTANERO FONTANERO	\$4,158.75 \$4,858.50	\$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	\$317.29	\$0.00	\$317.29	\$0.00	\$0.00	\$0.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$795.75	\$4,518.00
Total Depto																													
			\$28,010.55	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,310.00	\$4,620.00	\$0.00	\$0.00	\$34,940.55	-\$107.37	\$0.00	\$2,345.56	\$0.00	\$2,238.18	\$0.00	\$0.00	-\$0.59	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$0.00	\$8,249.55	\$26,691.00
Departamento 10 Ti	ECOMATLAN																												
0512600000000	COSS Y LEON BAEZ RUBEN	FONTANERO	\$4,858.35	\$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	\$0.10	\$0.00	\$0.00	\$0.00	\$0.00	\$50.00	\$0.00	\$449.35	\$5,564.00
0513100000000	ACEVES GUZMAN MIGUEL	PEON DE FONTANERIA	\$3,538.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$4,693.80	-\$107.37	\$0.00	\$249.84	\$0.00	\$142.46	\$0.00	\$0.00	-\$0.66	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$141.80	\$4,552.00
0516600000000 Total Depto	AMEZQUITA ACEVES LIZETH	SECRETARIA	\$3,049.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$4,204.95	-\$145.38	\$0.00	\$196.65	\$0.00	\$51.27	\$0.00	\$0.00	-\$0.06	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$401.95	\$3,803.00
Total Depto			\$11,447.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,155.00	\$2,310.00	\$0.00	\$0.00	\$14,912.10	-\$252.75	\$0.00	\$845.74	\$0.00	\$592.98	\$0.00	\$0.00	-\$0.62	\$0.00	\$0.00	\$0.00	\$0.00	\$50.00	\$0.00	\$993.10	\$13,919.00
Departamento 11 E																													
0203800000000	FRANCO VARGAS ERIK MARTIN	AUXILIAR DE ARCHIVO OPERADOR DE POZOS	\$4,480.00 \$4,399.95	\$0.00	\$0.00 \$0.00	\$320.00 \$0.00	\$80.00	\$0.00 \$0.00	\$290.00 \$290.00	\$310.00 \$310.00	\$0.00 \$0.00	\$0.00 \$0.00	\$5,480.00 \$4,999.95	\$0.00 \$0.00	\$0.00 \$0.00	\$389.92 \$343.53	\$0.00 \$0.00	\$389.92 \$343.53	\$0.00 \$0.00	\$0.00 \$0.00	\$0.08 \$0.42	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$390.00 \$343.95	\$5,090.00 \$4,656.00
0323300000000	REYES DAVILA JONATHAN	OPERADOR PLANTA POTABILIZADORA VIVEROS	\$5,858.10	\$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	\$565.80	\$0.00	\$0.00	\$0.42	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$566.10	\$5,892.00
0324300000000	MARTIN VAZQUEZ KEVIN ARGENIS	LECTURISTA	\$4,399.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$290.00	\$310.00	\$0.00	\$0.00	\$4,999.95	\$0.00	\$0.00	\$343.53	\$0.00	\$343.53	\$0.00	\$0.00	\$0.42	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$343.95	\$4,656.00
0324400000000	ESQUIVIAS OLIDE RAFAEL	AUX OPERATIVO EN FONTANERIA	\$4,858.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$290.00	\$310.00	\$0.00	\$0.00	\$5,458.50	\$0.00	\$0.00	\$399.28	\$0.00	\$399.28	\$0.00	\$0.00	\$0.22	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$399.50	\$5,059.00
0324500000000	MARTIN HUERTA ALBERTO CASTELLANOS ACEVES MARCO ANTONIO	AUX OPERATIVO EN FONTANERIA AUXILIAR DE MECANICO	\$4,858.50 \$4,399.95	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$290.00 \$290.00	\$310.00 \$310.00	\$0.00 \$0.00	\$0.00 \$0.00	\$5,458.50 \$4,999.95	\$0.00 \$0.00	\$0.00 \$0.00	\$399.28 \$343.53	\$0.00 \$0.00	\$399.28 \$343.53	\$0.00 \$0.00	\$0.00 \$0.00	\$0.22 \$0.42	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$399.50 \$343.95	\$5,059.00 \$4,656.00
0324700000000	GUZMAN AMEZQUITA CRISTIAN JONATHAN	JARDINERO	\$4,858.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$290.00	\$310.00	\$0.00	\$0.00	\$5,458.50	\$0.00	\$0.00	\$399.28	\$0.00	\$399.28	\$0.00	\$0.00	\$0.22	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$399.50	\$5,059.00
0324800000000	ORNELAS TAPIA JOSE MARIA	AUXILIAR OPERATIVO EN RELLENO DE CEPAS	\$4,858.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$290.00	\$310.00	\$0.00	\$0.00	\$5,458.50	\$0.00	\$0.00	\$399.28	\$0.00	\$399.28	\$0.00	\$0.00	\$0.22	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$399.50	\$5,059.00
051490000000 0517300000000	JIMENEZ FRANCO MARIA BERTHA HERNANDEZ TORRES SONIA ESMERALDA	INTENDENCIA AUXILIAR ADMINISTRATIVO SECRETARIA	\$1,699.50 \$4,200.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$290.00 \$290.00	\$310.00 \$310.00	\$0.00 \$0.00	\$0.00 \$0.00	\$2,299.50 \$4,800.00	-\$200.63 \$0.00	-\$106.11 \$0.00	\$94.52 \$321.77	\$0.00 \$0.00	\$0.00 \$321.77	\$0.00 \$0.00	\$0.00 \$0.00	\$0.61 \$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	-\$105.50 \$322.00	\$2,405.00 \$4,478.00
Total Depto	TETURENCE TORRES SOMM ESMERALDA	PARAMETER ADMINISTRATIVO GEORE IARIA	94,200.00	ąu.uu	\$0.00	au.uu	\$0.00	au.uu	\$290.00	\$3 IU.UU	\$0.00	ąu.uu	3+,000.00	gu.uu	au.00	\$321.17	au.uu	φ321.11	au.uu	30.00	\$U.Z3	30.00	au.uu	30.00	au.00	90.00	au.uu	\$322.00	94,470.00
*			\$48,871.45	\$0.00	\$0.00	\$320.00	\$80.00	\$0.00	\$3,190.00	\$3,410.00	\$0.00	\$0.00	\$55,871.45	-\$200.63	-\$106.11	\$3,999.72	\$0.00	\$3,905.20	\$0.00	\$0.00	\$3.36	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,802.45	\$52,069.00



Lista de Raya (forma tabular) Periodo 11 al 11 Quincenal del 01/06/2022 al 15/06/2022

AGUA Y SANSAMIENTO DEL MUNICIPIO DE TEPATITÁN



Código	Emploado	Puesto	Sueldo	Horas extras	Comisiones	Vacaciones a tiempo	Prima de vacaciones a tiem po	Aguinaldo	Ayuda Transporte	Ayuda Despensa	Jubilaciones pensiones o haberes de ret	*Otras*	'TOTAL'	Subs al Empleo acreditado	Subs al Empleo (mes)	I.S.R. antes de Subs al Empleo	LS.R. An174	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*	'TOTAL' 'DEDUCCIONES'	·NETO'
0200400000000	PEREZ PADILLA VERONICA	RECEPCIONISTA	\$5.598.00	\$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
0200700000000		RECEPCIONISTA	\$5,598.00	\$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
0201300000000	RIZO CASILLAS MARIA TERESA	ENCARGADO FACTURACION Y LECTURAS	\$8,377.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$9,532.95	\$0.00	\$0.00	\$1,078.43	\$0.00	\$1,078.43	\$0.00	\$0.00	\$0.06	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,418.95	\$4,114.00
0214100000000	SANCHEZ MARQUEZ ELBA CARMINA	LECTURISTA	\$5,103.75	\$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	\$0.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,577.75	\$2,681.00
0214500000000		LECTURISTA	\$5,602.95	\$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	\$1,164.95	\$5,593.00
0216000000000		LECTURISTA	\$5,229.42	\$0.00	\$0.00	\$373.53	\$93.38	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$6,851.33	\$0.00	\$0.00	\$520.08	\$0.00	\$520.08	\$0.00	\$0.00	-\$0.09	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,164.33	\$5,687.00
0307100000000	LOPEZ VILLALOBOS GUSTAVO	AUXILIAR DE MOROSOS	\$4,851.73	\$0.00	\$0.00	\$746.42	\$186.60	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$6,939.75	\$0.00	\$0.00	\$519.22	\$0.00	\$519.22	\$0.00	\$0.00	-\$0.26	\$0.00	\$0.00	\$0.00	\$0.00	\$50.00	\$0.00	\$3,775.75	\$3,164.00
0315300000000		JEFE DE AREA COMERCIAL LECTURISTA	\$12,912.90 \$5,229.42	\$0.00 \$0.00	\$0.00 \$0.00	\$922.35 \$373.53	\$230.59 \$93.38	\$0.00 \$0.00	\$385.00 \$385.00	\$770.00 \$770.00	\$0.00 \$0.00	\$0.00 \$0.00	\$15,220.84 \$6.851.33	\$0.00 \$0.00	\$0.00 \$0.00	\$2,255.31 \$520.08	\$54.23 \$9.11	\$2,255.31 \$520.08	\$0.00 \$0.00	\$0.00 \$0.00	\$0.25 -\$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	\$3,900.84 \$3,725.33	\$11,320.00 \$3.126.00
031720000000	MEDINA AGUIRRE FRANCISCO JAVIER	AUXILIAR DE MOROSOS A	\$5,598.00	\$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	\$0.11	\$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	\$6,563.40	\$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	-\$0.58	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,446.40	\$6,272.00
0318100000000		LECTURISTA	\$5,602.95	\$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	\$3,866.95	\$2,891.00
0318800000000	RODRIGUEZ NAVARRO EMILIO	ENCARGADO DE CULTURA DEL AGUA	\$5,845.05	\$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	\$0.41	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,236.05	\$5,764.00
0319100000000	GONZALEZ BALTAZAR JOSE	AUXILIAR DE MOROSOS A	\$5,338.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$6,493.50	\$0.00	\$0.00	\$476.08	\$0.00	\$476.08	\$0.00	\$0.00	\$0.42	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$476.50	\$6,017.00
0319300000000	FRANCO GONZALEZ SANTIAGO	ACLARACIONES	\$4,105.20	\$0.00	\$0.00	\$1,492.80	\$373.20	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$7,126.20	\$0.00	\$0.00	\$519.19	\$0.00	\$519.19	\$0.00	\$0.00	\$0.24	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,837.20	\$4,289.00
0322800000000	MARTIN CASILLAS LEONARDO	ENCARGADO DE MOROSOS	\$6,900.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$8,055.00	\$0.00	\$0.00	\$762.74	\$0.00	\$762.74	\$0.00	\$0.00	\$0.76	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,557.00	\$6,498.00
0323100000000		LECTURISTA	\$5,602.95	\$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	\$1,163.95	\$5,594.00
0323200000000	RIOS MARTINEZ LUZ ANDREA	RECEPCIONISTA	\$5,230.20	\$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	\$6,385.20	\$0.00 \$0.00	\$0.00	\$458.75	\$0.00 \$0.00	\$458.75 \$399.18	\$0.00	\$0.00 \$0.00	-\$0.02 \$0.06	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$1,060.20 \$957.90	\$5,325.00
0323600000000 Total Depto	ROMAN GALLEGOS DIEGO BLAS	INSPECTOR TIRADEROS DE AGUA	\$4,857.90	\$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	\$0.06	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$957.90	\$5,055.00
Total Depto			\$114,148.27	\$0.00	\$0.00	\$3,908.63	\$977.15	\$0.00	\$7,315.00	\$14,630,00	\$0.00	\$0.00	\$140,979.05	\$0.00	\$0.00	\$12,321.04	\$63.34	\$12,321.04	\$0.00	\$0.00	\$2.06	\$0.00	\$0.00	\$0.00	\$0.00	\$50.00	\$0.00	\$40.819.05	\$100,160.00
Departamento 13 PL	ANTA 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	\$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		MANTENIMIENTO	\$5,598.00	\$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	-\$0.28	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,672.00	\$4,081.00
0317700000000	NAVARRO CASTELLANOS ADRIAN	OPERADOR DE PLANTA DE AGUAS RESIDUALES	\$5,858.25	\$683.46	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$7,696.71	\$0.00	\$0.00	\$627.07	\$0.00	\$627.07	\$0.00	\$0.00	\$0.65	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,220.71	\$5,476.00
0515000000000		OPERADOR DE PLANTA DE AGUAS NEGRAS CAPIL	\$5,858.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$7,013.25	\$0.00	\$0.00	\$565.83	\$0.00	\$565.83	\$0.00	\$0.00	\$0.02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,167.25	\$2,846.00
0515300000000 0515400000000	NAVARRO GOMEZ MOISES LOZANO LOPEZ VICTOR HUGO	OPERADOR DE PLANTA DE AGUAS NEGRAS CAPIL	\$5,858.25	\$292.91	\$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	\$7,306.16	\$0.00	\$0.00	\$592.07	\$0.00 \$0.00	\$592.07	\$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	\$3,612.16 \$1.695.71	\$3,694.00
0515400000000 Total Depto	LOZANO LOPEZ VICTOR HUGO	OPERADOR DE PLANTA DE AGUAS NEGRAS CAPIL	\$5,858.25	\$683.46	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$7,696.71	\$0.00	\$0.00	\$627.07	\$0.00	\$627.07	\$0.00	\$0.00	-\$0.49	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,695.71	\$6,001.00
Total Depto			\$37.282.05	\$1,659.83	\$0.00	\$0.00	\$0.00	\$0.00	\$2,310.00	\$4,620,00	\$0.00	\$0.00	\$45.871.88	\$0.00	\$0.00	\$3.982.55	\$0.00	\$3,982,55	\$0.00	\$0.00	-\$0.98	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$15.418.88	\$30,453.00
Departamento 14 PL	ANTA POTABILIZADORA PRESA EL SALTO																												
0203900000000	ARIAS MACIAS EDUARDO	OPERADOR DE TELEMETRIA	\$7,972.05	\$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	\$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	-\$0.24	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,871.90	\$3,534.00
0319600000000	GUERRERO HERNANDEZ FERMIN	ANALISTA DE PROCESO Y LABORATORIO	\$7,899.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$9,054.90	\$0.00	\$0.00	\$976.32	\$0.00	\$976.32	\$0.00	\$0.00	\$0.09	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,884.90	\$7,170.00
0319700000000		OPERADOR DE MANTENIMIENTO	\$5,858.10 \$5,858.10	\$97.64 \$97.64	\$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	\$7,110.74 \$7,110.74	\$0.00 \$0.00	\$0.00 \$0.00	\$574.55 \$574.55	\$0.00 \$0.00	\$574.55 \$574.55	\$0.00 \$0.00	\$0.00 \$0.00	-\$0.13 -\$0.49	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$2,325.74 \$3,138.74	\$4,785.00 \$3,972.00
032010000000	DELGADO IÑIGUEZ ARTURO	VIGILANTE PRESA EL SALTO	\$5,106.45	\$340.43	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$6,601.88	\$0.00	\$0.00	\$466.18	\$0.00	\$466.18	\$0.00	\$0.00	\$0.46	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,130.74	\$3,359.00
0320900000000	GOMEZ HERNANDEZ ENRIQUE	AUX DE OPERADOR DE PROCESO Y LABORATORIO	\$5,106.45	\$340.43	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$6.601.88	\$0.00	\$0.00	\$466.18	\$0.00	\$466.18	\$0.00	\$0.00	\$0.06	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,957.88	\$4,644.00
0321400000000	VELAZQUEZ MARTINEZ RAUL	OPERADOR DE MANTENIMIENTO	\$5,106.45	\$425.54	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$6,686.99	\$0.00	\$0.00	\$472.99	\$0.00	\$472.99	\$0.00	\$0.00	-\$0.24	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,059.99	\$5,627.00
0321800000000	GONZALEZ ONTIVEROS GUSTAVO ALEJANDRO	AUX OPERADOR DE MANTENIMIENTO	\$5,106.45	\$765.97	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$7,027.42	\$0.00	\$0.00	\$500.23	\$0.00	\$500.23	\$0.00	\$0.00	-\$0.11	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,747.42	\$4,280.00
0322100000000	BRIONES FLORES FRANCISCO JAVIER	OPERADOR DE BOMBEO	\$5,106.45	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$6,261.45	\$0.00	\$0.00	\$438.95	\$0.00	\$438.95	\$0.00	\$0.00	-\$0.74	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,455.45	\$2,806.00
0322200000000	NAVARRO GONZALEZ RAFAEL	OPERADOR DE PROCESO Y LABORATORIO	\$4,858.50	\$485.85	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$6,499.35	\$0.00	\$0.00	\$438.15	\$0.00	\$438.15	\$0.00	\$0.00	\$0.47	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,345.35	\$5,154.00
0322300000000	NAVARRO PADILLA JOSE MANUEL	AUX MANTENIMIENTO Y JARDINERO	\$4,650.00	\$310.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$6,115.00	\$0.00	\$0.00	\$390.72	\$0.00	\$390.72	\$0.00	\$0.00	-\$0.47	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$925.00	\$5,190.00
Total Depto			\$70,879.80	\$2,863.50	\$0.00	\$0.00	\$0.00	\$0.00	\$4,620.00	\$9,240.00	\$0.00	\$0.00	\$87.603.30	\$0.00	\$0.00	\$7.341.84	\$0.00	\$7,341.84	\$0.00	****	-\$1.81	\$0.00	\$0.00	****	****	\$0.00	\$0.00	\$29.863.30	\$57,740.00
			\$70,879.80	\$2,863.50	\$0.00	\$0.00	\$0.00	\$0.00	\$4,620.00	\$9,240.00	\$0.00	\$0.00	\$87,603.30	\$0.00	\$0.00	\$7,341.84	\$0.00	\$7,341.84	\$0.00	\$0.00	-\$1.81	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$29,863.30	\$57,740.00
Departamento 15 PE	NSIONADOS																												
0410200000000	FRANCO CARRANZA XITLALI	PENSIONADA	\$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	\$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		PENSIONADA	\$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	\$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	\$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		PENSIONADA	\$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 ARTEAGA VAZQUEZ MARIA MERCEDEZ	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	\$1.00 \$0.01	\$1.00 \$0.01	\$2,602.80 \$1,718.61	\$0.00 \$0.00	\$2,604.80 \$1,718.63	\$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	-\$0.20 \$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	-\$0.20 \$0.63	\$2,605.00 \$1,718.00
0411400000000 Total Depto	AN LEMBA VAZQUEZ MAKIA MEKCEDEZ	PENSIONADA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.01	\$0.01	\$1,/18.61	\$0.00	\$1,718.63	\$0.00	\$U.00	\$0.00	\$0.00	\$U.00	\$U.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	\$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.			\$1,144,755.86	\$8,096.85	\$0.00	\$35,743.73	\$8,935.91	\$0.00	\$72,765.92	\$142,542.40	\$135,050.72	\$0.00	\$1,547,891.39	-\$1,097.60	-\$106.11	\$125,856.87	\$712.31	\$124,865.35	\$0.00	\$0.00	-\$0.06	\$0.00	\$0.00	\$0.00	\$0.00	\$2,250.00	\$0.00	\$426,482.39	\$1,121,409.00