								AGU		IENTO DEL M Lista de Raya (for al 18 Quincenal del 1	rma tabular)														patitla Morel	ân os • 2024
Contigo	Puesto	Stieldo	Horas extras	Vacaciones a tiempo	Prima de vacaciones a tiempo	Ayuda Transporte	Ayuda Despen sa	Jubilaciones pensiones o haberes de ret	*Otras* *Percepciones*	*TOTAL*	Subs al Empleo acreditado	Subs al Empleo (mes)	I.S.R. antes de Subs al Empleo	I.S.R. Art174	LS.R. (mes)	Ajuste en Subsidio para el empleo	Subs entregado que no correspondía	Ajuste al neto	I.S.R. finiquito	ISR de ajuste mensual	ISR ajustado por subsidio	Ajuste al Subsidio Causado	Ptmo. CELULAR	*Otras* *Deducciones*	*TOTAL*	NETO"
Departamento 1 DIRECCION GENERAL																										
0100500000000 CORTES ALONSO CYNTHIA 0101400000000 MERCADO CARVAJAL SILVIA	ASISTENTE DE DIRECCION ASISTENTE DE COORDINACION JURIDICA	\$6,855.00 \$4,532.19	\$0.00 \$0.00	\$0.00 \$697.26	\$0.00 \$174.31	\$385.00 \$385.00	\$770.00 \$770.00	\$0.00 \$0.00	\$0.00 \$0.00	\$8,010.00 \$6,558.76	\$0.00 \$0.00	\$0.00 \$0.00	\$753.13 \$458.63	\$0.00 \$0.00	\$753.13 \$458.63	\$0.00 \$0.00	\$0.00 \$0.00	-\$0.51 -\$0.26	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$50.00 \$0.00	\$0.00 \$0.00	\$4,244.00 \$1,059.76	\$3,766.00 \$5,499.00
0101500000000 GOMEZ MARTIN JOSE LUIS	DIRECTOR GENERAL	\$19,132.50	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$20,287.50	\$0.00	\$0.00	\$3,501.22	\$0.00	\$3,501.22	\$0.00	\$0.00	\$0.04	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,701.50	\$14,586.00
0213800000000 LOPEZ VERA RAYMUNDO 0214400000000 AGREDANO DIAZ CARLOS	SUBDIRECTOR COORDINADOR JURIDICO	\$14,969.76 \$13,239.60	\$0.00 \$0.00	\$2,303.04 \$0.00	\$575.76 \$0.00	\$385.00 \$385.00	\$770.00 \$770.00	\$0.00 \$0.00	\$0.00 \$0.00	\$19,003.56 \$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	\$0.37 \$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	\$5,050.56 \$3.689.60	\$13,953.00 \$10,705.00
0303300000000 IÑIGUEZ GONZALEZ MIGUEL ANGEL	ASISTENTE	\$6,657.75	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$7,812.75	\$0.00	\$0.00	\$710.99	\$0.00	\$710.99	\$0.00	\$0.00	\$0.12	\$0.00	\$0.00	\$0.00	\$0.00	\$50.00	\$0.00	\$1,526.75	\$6,286.00
0309300000000 CRUZ TORRES JOSE GUADALUPE 0310800000000 VERA MARTINEZ MIGUEL ANGEL	COORDINADOR DE DELEGACIONES COORDINADOR DE GESTION Y COMUNICACION	\$8,928.00 \$9,996.00	\$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	\$10,083.00 \$11,151.00	\$0.00 \$0.00	\$0.00 \$0.00	\$1,195.92 \$1.424.04	\$0.00 \$0.00	\$1,195.92 \$1.424.04	\$0.00 \$0.00	\$0.00 \$0.00	-\$0.64 -\$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	\$2,222.00 \$2,573.00	\$7,861.00 \$8.578.00
0313700000000 DE LA MAR GUTIERREZ FABRICIO	COORDINADOR DE GESTION Y COMUNICACIÓN COORDINADOR DE PLANEACIÓN	\$9,996.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$13,265.85	\$0.00	\$0.00	\$1,424.04 \$1,875.78	\$0.00	\$1,424.04	\$0.00	\$0.00	\$0.32	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,573.00 \$3,318.85	\$9,947.00
0319000000000 ORTIZ MELENDEZ LUIS ALFONSO	ASISTENTE	\$2,066.85	\$0.00	\$4,133.70	\$1,033.42	\$385.00	\$770.00	\$0.00	\$0.00	\$8,388.97	\$0.00	\$0.00	\$627.17	\$130.26	\$627.17	\$0.00	\$0.00	\$0.48	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,470.97	\$6,918.00
Total Depto		\$98,488.50	\$0.00	\$7,134.00	\$1,783.49	\$3,850.00	\$7,700.00	\$0.00	\$0.00	\$118,955.99	\$0.00	\$0.00	\$15,727.58	\$130.26	\$15,727.58	\$0.00	\$0.00	-\$0.49	\$0.00	\$0.00	\$0.00	\$0.00	\$200.00	\$0.00	\$30,856.99	\$88,099.00
Departamento 2 JEFATURA ADMINISTRATIVA																										
0100300000000 MUÑOZ PEREZ LUZ ADRIANA	COMPRAS	\$6,900.00	\$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	\$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
0200500000000 BECERRA GONZALEZ MARIA DEL SOCORRO 0200800000000 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	\$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 - <b>\$0.06</b>	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$1,244.05 \$1,068.50	\$5,783.00 \$5,347.00
0201000000000 GARCIA OROZCO HERMINIA	INTENDENCIA	\$3,600.00	\$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
0201200000000 FERNANDEZ GUTIERREZ VICTOR MANUEL	AUX COORDINADOR DE INFORMATICA	\$7,069.68	\$0.00	\$1,767.42	\$441.86	\$385.00	\$770.00	\$0.00	\$0.00	\$10,433.96	\$0.00	\$0.00	\$1,176.50	\$94.38	\$1,176.50	\$0.00	\$0.00	-\$0.19	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,529.96	\$3,904.00
0201700000000 VARGAS PADILLA GUADALUPE 0202100000000 BECERRA GOMEZ JAIME	AUXILIAR DE CONTABILIDAD COORDINADOR DE INFORMATICA	\$5,437.95 \$9,996.75	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$385.00 \$385.00	\$770.00 \$770.00	\$0.00	\$0.00 \$0.00	\$6,592.95 \$11,151.75	\$0.00 \$0.00	\$0.00 \$0.00	\$491.99 \$1,424.21	\$0.00 \$0.00	\$491.99 \$1,424.21	\$0.00 \$0.00	\$0.00 \$0.00	-\$0.40 -\$0.09	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$2,089.95 \$2,573.75	\$4,503.00 \$8,578.00
0202500000000 PLASCENCIA OROZCO HECTOR RICARDO	SERVICIOS MEDICOS	\$10,656.45	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$11,811.45	\$0.00	\$0.00	\$1,565.12	\$0.00	\$1,565.12	\$0.00	\$0.00	-\$0.16	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,119.45	\$3,692.00
0202600000000 DE LOA VERA MONICA GRISELDA	INTENDENCIA	\$4,739.70	\$0.00	\$338.55	\$84.64	\$385.00	\$770.00	\$0.00	\$0.00	\$6,317.89	\$0.00	\$0.00	\$434.44	\$0.00	\$434.44	\$0.00	\$0.00	\$0.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,558.89	\$2,759.00
0202800000000 VERA CASTELLANOS BEATRIZ 0203200000000 MARTIN ARRIAGA ANGELICA	COORDINADORA DE CONTABILIDAD RECURSOS HUMANOS	\$10,506.99 \$7,999.95	\$0.00 \$0.00	\$1,616.46 \$0.00	\$404.12 \$0.00	\$385.00 \$385.00	\$770.00 \$770.00	\$0.00 \$0.00	\$0.00 \$0.00	\$13,682.57 \$9,154.95	\$0.00 \$0.00	\$0.00 \$0.00	\$1,878.47 \$997.69	\$86.32 \$0.00	\$1,878.47 \$997.69	\$0.00 \$0.00	\$0.00 \$0.00	-\$0.53 \$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	\$6,464.57 \$5,341.95	\$7,218.00 \$3.813.00
0203500000000 MARTIN SANCHEZ NANCY	PATRIMONIO	\$3,915.10	\$0.00	\$1,957.55	\$489.39	\$385.00	\$770.00	\$0.00	\$0.00	\$7,517.04	\$0.00	\$0.00	\$568.41	\$22.00	\$568.41	\$0.00	\$0.00	-\$0.37	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$590.04	\$6,927.00
0203600000000 GONZALEZ GONZALEZ EDITH	AUXILIAR DE CONTABILIDAD	\$6,199.95	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$7,354.95	\$0.00	\$0.00	\$627.06	\$0.00	\$627.06	\$0.00	\$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 0204000000000 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	\$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	\$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	-\$0.04	\$0.00	\$0.00	\$0.00	\$0.00	\$50.00	\$0.00	\$541.95	\$6,051.00
0214700000000 NAVARRO LOZA FABIOLA	AUXILIAR DE PATRIMONIO	\$5,038.95	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$6,193.95	\$0.00	\$0.00	\$428.15	\$0.00	\$428.15	\$0.00	\$0.00	\$0.32	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,527.95	\$2,666.00
0214900000000 GARCIA GONZALEZ ALMA ALEJANDRA 0215300000000 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	\$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
0215400000000 TORRES RIVERA EVERARDO	ASISTENTE DE JEF ADMINISTRATIVA	\$4,183.68	\$0.00	\$1,045.92	\$261.48	\$385.00	\$770.00	\$0.00	\$0.00	\$6,646.08	\$0.00	\$0.00	\$458.65	\$0.00	\$458.65	\$0.00	\$0.00	\$0.03	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,306.08	\$4,340.00
0215600000000 PADILLA HERNANDEZ MARIA DE LOS ANGELES	INTENDENCIA	\$3,600.00	\$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 0317100000000 IÑIGUEZ GONZALEZ ERIKA	ALMACENISTA INTENDENCIA	\$5,971.42 \$3,600.00	\$0.00	\$426.53 \$0.00	\$106.63 \$0.00	\$385.00 \$385.00	\$770.00 \$770.00	\$0.00 \$0.00	\$0.00 \$0.00	\$7,659.58 \$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	-\$0.72 -\$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	\$1,447.58 \$2,363.00	\$6,212.00 \$2,392.00
Total Depto																										
		\$151,792.67	\$0.00	\$7,152.43	\$1,788.12	\$9,240.00	\$18,480.00	\$0.00	\$0.00	\$188,453.22	-\$322.11	\$0.00	\$18,071.03	\$202.70	\$17,748.92	\$0.00	\$0.00	-\$1.13	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$0.00	\$68,247.22	\$120,206.00
Departamento 3 JEFATURA TECNICA 0201100000000 HERNANDEZ ALCALA JOSE DE JESUS	FONTANERO	\$6,337.50	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$7.492.50	\$0.00	\$0.00	\$651.71	\$0.00	\$651.71	\$0.00	\$0.00	\$0.08	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,528,50	\$2.964.00
0213600000000 FRANCO FRANCO ISRAEL	AUXILIAR MANTENIMIENTO DE POZOS	\$4,858.35	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$6,013.35	\$0.00	\$0.00	\$399.25	\$0.00	\$399.25	\$0.00	\$0.00	-\$0.61	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,387.35	\$2,626.00
0214300000000 HERNANDEZ VELAZQUEZ GABRIELA	ASISTENTE	\$5,872.50	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$7,027.50	\$0.00	\$0.00	\$568.38	\$0.00	\$568.38	\$0.00	\$0.00	-\$0.22	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,982.50	\$3,045.00
0301000000000 VELAZQUEZ ORTIZ ROSENDO 0301300000000 MARTINEZ IBARRA GUSTAVO	COORDINADOR DE PRODUCCION AUXILIAR MANTENIMIENTO DE POZOS	\$9,996.75 \$3,886.80	\$0.00 \$0.00	\$0.00 \$971.70	\$0.00 \$242.92	\$385.00 \$385.00	\$770.00 \$770.00	\$0.00 \$0.00	\$0.00 \$0.00	\$11,151.75 \$6,256.42	\$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	- <b>\$0.09</b> \$0.41	\$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 \$958.42	\$3,598.00 \$5,298.00
0301400000000 RUIZ ESQUIVIAS JOSE DE JESUS	AUXILIAR OPERATIVO EN FONTANERIA	\$5,250.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$6,405.00	\$0.00	\$0.00	\$461.92	\$0.00	\$461.92	\$0.00	\$0.00	-\$0.67	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,065.00	\$4,340.00
0303000000000 LEON MEJIA LEANDRO 0303200000000 JAUREGUI GARCIA JUAN GENARO	FONTANERO AUXILIAR OPERATIVO EN RELLENO DE CEPAS	\$2,112.65 \$4,858.35	\$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 \$0.00	\$8,549.27 \$6.013.35	\$0.00 \$0.00	\$0.00 \$0.00	\$651.79 \$399.25	\$189.29 \$0.00	\$651.79 \$399.25	\$0.00 \$0.00	\$0.00 \$0.00	- <mark>\$0.47</mark> \$0.10	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$2,632.27 \$399.35	\$5,917.00 \$5,614.00
030350000000 GONZALEZ MUÑOZ EFRAIN	CHOFER DE VOLTEO	\$5,718.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$6,873.00	\$0.00	\$0.00	\$399.25 \$540.70	\$0.00	\$399.25 \$540.70	\$0.00	\$0.00	-\$0.70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$540.00	\$6,333.00
0303600000000 RAMIREZ JIMENEZ JUAN RAMON	AUXILIAR OPERATIVO EN RELLENO DE CEPAS	\$4,858.35	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$6,013.35	\$0.00	\$0.00	\$399.25	\$0.00	\$399.25	\$0.00	\$0.00	-\$0.61	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$957.35	\$5,056.00
0303700000000 FRANCO PONCE JOSE DE JESUS 0303900000000 JUAREZ LARA LUIS	AUXILIAR OPERATIVO EN RELLENO DE CEPAS PRESERO	\$4,858.35 \$1,439.55	\$0.00 \$575.82	\$0.00 \$2,879.10	\$0.00 \$719.78	\$385.00 \$385.00	\$770.00 \$770.00	\$0.00 \$0.00	\$0.00 \$0.00	\$6,013.35 \$6,769.25	\$0.00 \$0.00	\$0.00 \$0.00	\$399.25 \$366.01	\$0.00 \$0.00	\$399.25 \$366.01	\$0.00 \$0.00	\$0.00 \$0.00	\$0.39 \$0.24	\$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 \$416.25	\$2,625.00 \$6,353.00
0304200000000 CHAVEZ CISNEROS ALFREDO	ENCARGADO DE POZOS	\$1,439.55 \$8,057.40	\$0.00	\$2,879.10	\$719.78	\$385.00	\$770.00	\$0.00	\$0.00	\$9,212.40	\$0.00	\$0.00	\$366.01	\$0.00	\$366.01	\$0.00	\$0.00	\$0.24	\$0.00	\$0.00	\$0.00	\$0.00	\$50.00	\$0.00	\$416.25	\$8,153.00
0304300000000 MARTIN CARRILLO RAMON	OPERADOR DE POZOS	\$5,438.25	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$6,593.25	\$0.00	\$0.00	\$492.04	\$0.00	\$492.04	\$0.00	\$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 ALBERTO	AUXILIAR MANTENIMIENTO DE POZOS TECNICO ESPECIALIZADO DETECCION DE FUGAS	\$5,338.20 \$6,597.90	\$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	\$6,493.20 \$7,752.90	\$0.00 \$0.00	\$0.00 \$0.00	\$476.03 \$698.38	\$0.00 \$0.00	\$476.03 \$698.38	\$0.00 \$0.00	\$0.00 \$0.00	-\$0.49 \$0.52	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$50.00 \$50.00	\$0.00 \$0.00	\$3,146.20 \$748.90	\$3,347.00 \$7,004.00
0305200000000 TAVAREO CERVANTES ALBERTO 0305200000000 TAVARES VALDIVIA JUAN JOSE	FONTANERO	\$5,915.42	\$0.00	\$0.00	\$0.00	\$365.00	\$718.62	\$0.00	\$0.00	\$6,993.42	\$0.00	\$0.00	\$576.08	\$0.00	\$576.08	\$0.00	\$0.00	\$0.52 \$0.34	\$0.00	\$0.00	\$0.00	\$0.00	\$50.00	\$0.00	\$626.42	\$6,367.00
0305500000000 JUAREZ TORRES SALVADOR	FONTANERO	\$6,337.95	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$7,492.95	\$0.00	\$0.00	\$651.79	\$0.00	\$651.79	\$0.00	\$0.00	-\$0.70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,379.95	\$6,113.00
0305900000000 GARCIA LOZANO MARIO 0306200000000 RODRIGUEZ GARCIA RODRIGO	FONTANERO AUXILIAR OPERATIVO EN FONTANERIA	\$6,337.95 \$5,746.05	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$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	-\$0.81 \$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	\$3,873.95 \$4,216.05	\$3,619.00 \$2,685.00
0306300000000 VERA CARRILLO GUSTAVO	FONTANERO	\$6,337.95	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$7,492.95	\$0.00	\$0.00	\$651.79	\$0.00	\$651.79	\$0.00	\$0.00	\$0.30	\$0.00	\$0.00	\$0.00	\$0.00	\$50.00	\$0.00	\$1,430.95	\$6,062.00
0306400000000 RODRIGUEZ GARCIA DANIEL	CHOFER DE REPARACION DE BACHEO	\$6,337.95	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$7,492.95	\$0.00	\$0.00	\$651.79	\$0.00	\$651.79	\$0.00	\$0.00	-\$0.86	\$0.00	\$0.00	\$0.00	\$0.00	\$50.00	\$0.00	\$3,838.95	\$3,654.00
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	\$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	\$0.33 - <b>\$0.47</b>	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$50.00 \$0.00	\$0.00 \$0.00	\$3,369.95 \$4,080.05	\$4,123.00 \$2,821.00
0306700000000 REYNOSO MATA CARLOS	FONTANERO	\$6,337.95	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$7,492.95	\$0.00	\$0.00	\$651.79	\$0.00	\$651.79	\$0.00	\$0.00	\$0.30	\$0.00	\$0.00	\$0.00	\$0.00	\$50.00	\$0.00	\$4,599.95	\$2,893.00
030700000000 GUTIERREZ FRANCO JULIO CESAR	FONTANERO	\$6,337.95	\$0.00 \$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$7,492.95 \$7.492.95	\$0.00	\$0.00 \$0.00	\$651.79 \$651.79	\$0.00	\$651.79	\$0.00	\$0.00	-\$0.70	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$0.00	\$4,548.95	\$2,944.00
0307200000000 DELGADILLO MENDOZA JUAN PABLO	CHOFER DE RELLENO DE CEPAS	\$6,337.95	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$7,492.95	\$0.00	\$0.00	\$651.79	\$0.00	\$651.79	\$0.00	\$0.00	\$0.31	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,549.95	\$2,943.00



AGUA Y SANEAMIENTO DEL MUNICIPIO DE TEPATITLAN

Lista de Raya (forma tabular) Período 18 al 18 Quincenal del 16/09/2022 al 30/09/2022



Código	Empleado	Puesto	Sueldo	Horas extras	Vacaciones a ttempo	Prima de vacaciones a tiempo	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	LS.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 subsídio	Ajuste al Subsidio Causado	Ptmo. CELULAR	*Otras* *Deducciones*	*TOTAL*	wero.
	TAPIA GOMEZ ANTONIO	OPERADOR PLANTA POTABILIZADORA VIVEROS	\$7,300.05	\$1,581.68	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$10,036.73	\$0.00	\$0.00	\$1,018.30	\$0.00	\$1,018.30	\$0.00	\$0.00	-\$0.06	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,857.73	\$8,179.00
	GUTIERREZ GONZALEZ MIGUEL RAMOS BENITEZ RAFAEL	OPERADOR PTA POTABILIZADORA VIVEROS OPERADOR PTA POTABILIZADORA VIVEROS	\$5,858.10 \$5.858.10	\$585.81 \$1.171.62	\$0.00 \$0.00	\$0.00 \$0.00	\$385.00 \$385.00	\$770.00 \$770.00	\$0.00 \$0.00	\$0.00 \$0.00	\$7,598.91 \$8.184.72	\$0.00 \$0.00	\$0.00 \$0.00	\$618.29 \$670.78	\$0.00 \$0.00	\$618.29 \$670.78	\$0.00 \$0.00	\$0.00 \$0.00	-\$0.06 \$0.26	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$1,291.91 \$1.344.72	\$6,307.00 \$6.840.00
	HERNANDEZ JIMENEZ JOSE DE JESUS	JARDINERO	\$6,337.95	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$7,492.95	\$0.00	\$0.00	\$651.79	\$0.00	\$651.79	\$0.00	\$0.00	\$0.26	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$651.95	\$6,841.00
	DELGADILLO MERCADO AGUSTIN JAIME	JEFE DE AREA TECNICA	\$11,990.94	\$0.00	\$1,844.76	\$461.19	\$385.00	\$770.00	\$0.00	\$0.00	\$15,451.89	\$0.00	\$0.00	\$2,255.41	\$108.47	\$2,255.41	\$0.00	\$0.00	-\$0.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,954.89	\$11,497.00
	RODRIGUEZ ORNELAS ROBERTO CARLOS LOMAS BARAJAS CESAR EDUARDO	AUXILIAR OPERATIVO EN FONTANERIA	\$5,746.05 \$6,337.95	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$385.00 \$385.00	\$770.00 \$770.00	\$0.00 \$0.00	\$0.00 \$0.00	\$6,901.05 \$7,492.95	\$0.00 \$0.00	\$0.00 \$0.00	\$545.72 \$651.79	\$0.00 \$0.00	\$545.72 \$651.79	\$0.00 \$0.00	\$0.00 \$0.00	\$0.54	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$50.00 \$50.00	\$0.00 \$0.00	\$4,056.05 \$4,599.95	\$2,845.00 \$2,893.00
	ORNELAS RIVAS GABRIEL	AUXILIAR EN REPARACION DE BACHEO	\$4,858.35	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$6,013.35	\$0.00	\$0.00	\$399.25	\$0.00	\$399.25	\$0.00	\$0.00	\$0.14	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,525.35	\$3,488.00
031000000000	ESCOBEDO ESCOTO GUSTAVO ALEJANDRO	CERRAJERO	\$6,337.95	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$7,492.95	\$0.00	\$0.00	\$651.79	\$0.00	\$651.79	\$0.00	\$0.00	\$0.30	\$0.00	\$0.00	\$0.00	\$0.00	\$50.00	\$0.00	\$4,599.95	\$2,893.00
	SANCHEZ CANO JOSE ANGEL MORA GARCIA MIGUEL	AUXILIAR OPERATIVO EN FONTANERIA ENCARGADO DE DISTRIBUCION Y MANTENIMIENT	\$5,746.05	\$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	\$50.00 \$50.00	\$0.00 \$0.00	\$3,271.05	\$3,630.00 \$4.060.00
	MORA GARCIA MIGUEL IÑIGUEZ CORTES ALFREDO	CHOFER DE RELLENO DE CEPAS	\$7,757.40 \$5,838.45	\$0.00 \$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$8,912.40 \$6,993.45	\$0.00	\$0.00	\$945.88 \$562.28	\$0.00	\$945.88 \$562.28	\$0.00	\$0.00	-\$0.10	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$50.00	\$0.00	\$4,852.40 \$4,035.45	\$4,060.00 \$2,958.00
	GOMEZ BAEZ ALFREDO	AUXILIAR OPERATIVO EN FONTANERIA	\$5,250.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$6,405.00	\$0.00	\$0.00	\$461.92	\$0.00	\$461.92	\$0.00	\$0.00	\$0.33	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,816.00	\$4,589.00
	DELGADILLO FLORES CESAR ENRIQUE	JARDINERO	\$5,103.75	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$6,258.75	\$0.00	\$0.00	\$438.52	\$0.00	\$438.52	\$0.00	\$0.00	\$0.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,025.75	\$5,233.00
	OROZCO IÑIGUEZ JAVIER MARTIN HERNANDEZ ALBERTO	AUXILIAR MANTENIMIENTO DE POZOS COORDINADOR DE DISTRIBUCION	\$6,028.05 \$8.663.85	\$0.00 \$0.00	\$0.00 \$1.332.90	\$0.00 \$333.23	\$385.00 \$385.00	\$770.00 \$770.00	\$0.00 \$0.00	\$0.00 \$0.00	\$7,183.05 \$11.484.98	\$0.00 \$0.00	\$0.00 \$0.00	\$596.26 \$1.424.21	\$0.00 \$0.00	\$596.26 \$1.424.21	\$0.00 \$0.00	\$0.00 \$0.00	\$0.56 \$0.14	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$50.00	\$0.00 \$0.00	\$1,290.05 \$4.052.98	\$5,893.00 \$7.432.00
	BARBA VELAZQUEZ EVERARDO	OPERADOR PTA POTABILIZADORA	\$5,858.10	\$1,171.62	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$8,184.72	\$0.00	\$0.00	\$670.78	\$0.00	\$670.78	\$0.00	\$0.00	-\$0.74	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,343.72	\$6,841.00
	DELGADILLO FLORES EDGAR EDUARDO	ENCARGADO DE CONTROL VEHICULAR	\$7,757.40	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$8,912.40	\$0.00	\$0.00	\$945.88	\$0.00	\$945.88	\$0.00	\$0.00	-\$0.23	\$0.00	\$0.00	\$0.00	\$0.00	\$50.00	\$0.00	\$5,031.40	\$3,881.00
	SANCHEZ MARTIN JOSE ASUNCION MARISCAL RODRIGUEZ HECTOR	OPERADOR DE RETROEXCAVADORA B COORDINADOR DE MANTENIMIENTO	\$5,746.05 \$9,996.75	\$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 \$11.151.75	\$0.00 \$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	-\$0.47 \$0.91	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$50.00 \$0.00	\$0.00 \$0.00	\$4,045.05 \$2.574.75	\$2,856.00 \$8.577.00
	TORRRES VELEZ JUAN RAMON	AUXILIAR EN REPARACION DE BACHEO	\$4,858.35	\$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	\$0.91	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,574.75 \$958.35	\$5,055.00
0315500000000	MERCADO LEDESMA EVERARDO	FONTANERO	\$6,337.95	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$7,492.95	\$0.00	\$0.00	\$651.79	\$0.00	\$651.79	\$0.00	\$0.00	\$0.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,380.95	\$6,112.00
	GOMEZ MARTINEZ MARTIN	FONTANERO	\$6,637.95	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$7,792.95	\$0.00	\$0.00	\$706.77	\$0.00	\$706.77	\$0.00	\$0.00	\$0.18	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$706.95	\$7,086.00
	PEREZ NAVARRO JOSE DE JESUS GUTIERREZ PADILLA ISRAEL	AUXILIAR OPERATIVO EN RELLENO DE CEPAS AUXILIAR OPERATIVO EN FONTANERIA	\$4,858.35 \$3,830.70	\$0.00 \$0.00	\$0.00 \$1,915.35	\$0.00 \$478.84	\$385.00 \$385.00	\$770.00 \$770.00	\$0.00 \$0.00	\$0.00 \$0.00	\$6,013.35 \$7,379.89	\$0.00 \$0.00	\$0.00 \$0.00	\$399.25 \$545.72	\$0.00 \$33.11	\$399.25 \$545.72	\$0.00 \$0.00	\$0.00 \$0.00	\$0.39 - <b>\$0.03</b>	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$50.00 \$0.00	\$0.00 \$0.00	\$2,165.35 \$3,295.89	\$3,848.00 \$4,084.00
	VELAZQUEZ MEDINA JOSE	CHOFER Y OPERADOR DE PLANTA POTABILIZADO	\$5,857.95	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$7,012.95	\$0.00	\$0.00	\$565.78	\$0.00	\$565.78	\$0.00	\$0.00	-\$0.49	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,238.95	\$5,774.00
	SANCHEZ VAZQUEZ HORACIO	AUXILIAR OPERATIVO EN FONTANERIA	\$5,250.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$6,405.00	\$0.00	\$0.00	\$461.92	\$0.00	\$461.92	\$0.00	\$0.00	\$0.33	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,073.00	\$4,332.00
	HERNANDEZ VERA CESAR GERARDO TORRES CAMACHO RICARDO	AUXILIAR DE CERRAJERO OPERADOR DE RETROEXCAVADORA	\$4,887.00 \$5,746.05	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$385.00 \$385.00	\$770.00 \$770.00	\$0.00 \$0.00	\$0.00 \$0.00	\$6,042.00 \$6,901.05	\$0.00 \$0.00	\$0.00 \$0.00	\$403.84 \$545.72	\$0.00 \$0.00	\$403.84 \$545.72	\$0.00 \$0.00	\$0.00 \$0.00	\$0.16 \$0.54	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$50.00	\$0.00 \$0.00	\$1,894.00 \$2,626.05	\$4,148.00 \$4,275.00
	CORTES LOZA ERICK DE JESUS	AUXILIAR EN REPARACION DE BACHES	\$4,858.35	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$6,013.35	\$0.00	\$0.00	\$399.25	\$0.00	\$399.25	\$0.00	\$0.00	\$0.34	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,653.35	\$4,360.00
	RUVALCABA JOSE MANUEL	FONTANERO	\$5,500.05	\$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
	JUAREZ TORRES MAGDALENO RUELAS NAVARRO MIGUEL ANGEL	OPERADOR DE POZOS COORDINADOR DE POTABILIZACION	\$1,716.65 \$9,996.75	\$0.00 \$0.00	\$3,433.30 \$0.00	\$858.32 \$0.00	\$385.00 \$385.00	\$770.00 \$770.00	\$0.00 \$0.00	\$0.00 \$0.00	\$7,163.27 \$11.151.75	\$0.00 \$0.00	\$0.00 \$0.00	\$445.91 \$1.424.21	\$84.93 \$0.00	\$445.91 \$1.424.21	\$0.00 \$0.00	\$0.00 \$0.00	\$0.19	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$50.00 \$50.00	\$0.00 \$0.00	\$1,173.27 \$2,623.75	\$5,990.00 \$8,528.00
	LOZANO HUERTA ESAUL	OPERADOR DE POTABILIZACIÓN OPERADOR DE POZOS	\$9,996.75 \$4,106.62	\$0.00	\$0.00 \$293.33	\$0.00 \$73.33	\$385.00	\$770.00	\$0.00	\$0.00	\$5,628.28	\$0.00	\$0.00	\$1,424.21 \$343.53	\$0.00	\$1,424.21 \$343.53	\$0.00	\$0.00	-\$0.09	\$0.00	\$0.00	\$0.00	\$0.00	\$50.00	\$0.00	\$2,623.75 \$849.28	\$8,528.00 \$4,779.00
0323400000000	GOMEZ MARTIN GUSTAVO	AUXILIAR OPERATIVO EN FONTANERIA	\$5,746.05	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$6,901.05	\$0.00	\$0.00	\$545.72	\$0.00	\$545.72	\$0.00	\$0.00	\$0.53	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,207.05	\$5,694.00
	NAVARRO LUPERCIO GERARDO	MECANICO	\$5,678.10	\$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
	CERVANTES DE LA MORA JOSE IGNACIO DE JESUS ESQUIVIAS 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	\$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	\$0.39 \$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	\$958.35 \$958.50	\$5,055.00 \$5.055.00
	MARTIN HUERTA ALBERTO	AUX OPERATIVO EN FONTANERIA	\$4,858.50	\$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	\$5,055.00
	CASTELLANOS ACEVES MARCO ANTONIO	AUXILIAR DE MECANICO	\$4,858.50	\$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
	GUZMAN AMEZQUITA CRISTIAN JONATHAN ORNELAS TAPIA JOSE MARIA	JARDINERO AUXILIAR OPERATIVO EN RELLENO DE CEPAS	\$4,858.50 \$4,858.50	\$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 \$6,013.50	\$0.00 \$0.00	\$0.00 \$0.00	\$399.28 \$399.28	\$0.00 \$0.00	\$399.28 \$399.28	\$0.00 \$0.00	\$0.00 \$0.00	\$0.49 - <b>\$0.51</b>	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$958.50 \$957.50	\$5,055.00 \$5,056.00
0515200000000		COORDINADOR DE LABORATORIO Y MONITOREO	\$9,330.00	\$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										······					······			······	······	······································	······ ·	······			······ ·		
			\$412,309.03	\$5,086.55	\$16,895.74	\$4,223.93	\$26,924.38	\$53,848.62	\$0.00	\$0.00	\$519,288.25	\$0.00	\$0.00	\$44,795.33	\$415.80	\$44,795.33	\$0.00	\$0.00	\$0.23	\$0.00	\$0.00	\$0.00	\$0.00	\$1,350.00	\$0.00	\$168,053.25	\$351,235.00
Departamento	4 JUBILADOS																										
	MACIEL GUTIERREZ ALICIA GRACIELA	JUBILADA	\$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
	VELAZQUEZ ESTRADA SILVIA TORRES AGREDANO JUANA	JUBILADO	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$1.00 \$1.00	\$1.00 \$1.00	\$7,037.50 \$2.900.52	\$0.00 \$0.00	\$7,039.50 \$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	\$0.50 \$0.52	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.50 \$0.52	\$7,039.00 \$2,902.00
	MUÑOZ HERNANDEZ AGUSTIN	JUBILADO	\$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	-\$0.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.40	\$5,191.00
	ANGULO JIMENEZ JOSE LUIS	JUBILADO	\$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
	PEREZ ARRIAGA JOSE MAXIMO MACIEL JIMENEZ BARTOLO	JUBILADO JUBILADO	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$1.00 \$0.01	\$1.00 \$0.01	\$4,751.40 \$3,308.54	\$0.00 \$0.00	\$4,753.40 \$3,308.56	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$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	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.40 - <b>\$0.44</b>	\$4,753.00 \$3,309.00
	REYNOSO LUJANO BERNARDINO	JUBILADO	\$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	\$0.01	\$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
	NAVARRO GARCIA PEDRO BRIONES LOPEZ ANTONIO	JUBILADO	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$1.00	\$1.00	\$5,318.55	\$0.00	\$5,320.55	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	-\$0.45 -\$0.73	\$0.00	\$0.00	\$0.00 \$0.00	\$0.00	\$0.00	\$0.00	-\$0.45	\$5,321.00
	MIRANDA MARTINEZ FILIBERTO	JUBILADO JUBILADO	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$0.01 \$1.00	\$0.01 \$1.00	\$5,438.25 \$3,287.25	\$0.00 \$0.00	\$5,438.27 \$3,289.25	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	-\$0.73 \$0.25	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	-\$0.73 \$0.25	\$5,439.00 \$3.289.00
0304900000000	ROMERO GOMEZ J JESUS	JUBILADO	\$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
	ALDANA LUPERCIO SERVANDO	JUBILADO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.01	\$0.01	\$6,255.21	\$0.00	\$6,255.23	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.23	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.23	\$6,255.00
	RAMIREZ VELAZQUEZ ANTONIO JUAREZ LARA JUAN	JUBILADO JUBILADO	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.01 \$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 -\$0.37	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.02 -\$0.37	\$5,250.00 \$4,515.00
	ANGULO JIMENEZ JOSE DE JESUS EDUARDO	JUBILADO	\$0.00	\$0.00	\$0.00	\$0.00	\$1.00	\$0.01	\$6,407.50	\$0.00	\$6,409.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.57	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.37 -\$0.50	\$6,410.00
0308200000000	GARCIA MEDINA PRIMO	JUBILADO	\$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
	GARCIA GONZALEZ CANDELARIO ENRIQUEZ CABRERA J ELIAS	JUBILADO JUBILADO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.01	\$0.01	\$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	\$0.37	\$0.00	\$0.00 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.37	\$3,642.00 \$2.613.00
	ENRIQUEZ CABRERA J ELIAS GONZALEZ BARBA JOSE INES	JUBILADO JUBILADO	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$1.00 \$0.01	\$1.00 \$0.01	\$2,610.16 \$4,197.77	\$0.00 \$0.00	\$2,612.16 \$4,197.79	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	-\$0.84 \$0.79	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	- <b>\$0.84</b> \$0.79	\$2,613.00 \$4,197.00
0409700000000	IÑIGUEZ PLASCENCIA MIGUEL	JUBILADO	\$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	\$0.01	\$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

								AGU		ista de Raya (for	UNICIPIO DE T ma tabular) 6/09/2022 al 30/09/20													Te de	patitla Morel	ân os
Codigo	Puesto	Sueldo	Horas extras	Vacaciones a tiempo	Prima de vacaciones a tiempo	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	LS.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 Cau sado	Ptmo. CELULAR	*Otras* *Deducciones*	*TOTAL* *DEDUC CIONES*	NETO'
0410800000000 ACEVES FRANCO JUVENTINO	JUBILADO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.01	\$0.01	\$2,517.20	\$0.00	\$2,517.22	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.22	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.22	\$2,517.00
0511100000000 MARTIN BARBA MA. AMELIA 0511200000000 MORALES OROZCO J. ESEQUIEL	JUBILADA JUBILADO	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.01 \$1.00	\$0.01 \$1.00	\$4,311.61 \$3.777.88	\$0.00 \$0.00	\$4,311.63 \$3.779.88	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.63 -\$0.12	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.63 -\$0.12	\$4,311.00 \$3,780.00
0511300000000 MORALES OROZCO RAFAEL	JUBILADO	\$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	\$0.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.75	\$3,022.00
0913100000000 VILLALOBOS VAZQUEZ JOSE Total Depto	JUBILADO	\$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
		\$0.00	\$0.00	\$0.00	\$0.00	\$12.16	\$12.16	\$123,201.81	\$0.00	\$123,226.13	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2.13	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2.13	\$123,224.00
Departamento 5 CAPILLA DE GUADALUPE																										
0511000000000 HERNANDEZ JIMENEZ ROBERTO 0511400000000 MILIÑOZ OROZCO, JOEL	CHOFER DE PIPA DE AGUA CLORADA	\$4,938.45 \$5,452.05	\$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	\$6,093.45 \$6,607.05	\$0.00 \$0.00	\$0.00 \$0.00	\$412.07 \$494.25	\$0.00 \$0.00	\$412.07 \$494.25	\$0.00 \$0.00	\$0.00 \$0.00	-\$0.62 -\$0.19	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$411.45 \$3.488.05	\$5,682.00 \$3,119.00
0511400000000 MUNO2 ORO2CO JOEL 0512700000000 VARGAS MORENO ARTURO	FONTANERO	\$5,452.05 \$1,915.30	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$6,607.05 \$7,858.55	\$0.00	\$0.00	\$494.25 \$545.70	\$0.00 \$84.58	\$494.25 \$545.70	\$0.00	\$0.00	-\$0.19 -\$0.51	\$0.00	\$0.00	\$0.00	\$0.00	\$50.00	\$0.00	\$3,488.05 \$1,340.55	\$3,119.00 \$6,518.00
0513700000000 VARGAS VALENZUELA ARTURO ISABEL	PEON DE FONTANERIA	\$4,418.55	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$5,573.55	\$0.00	\$0.00	\$345.55	\$0.00	\$345.55	\$0.00	\$0.00	\$0.87	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,034.55	\$2,539.00
0514600000000 LOPEZ GOMEZ MARIO 0516000000000 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	\$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 - <b>\$0.01</b>	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$1,624.10 \$1,007.50	\$3,949.00 \$5,186.00
051620000000 GUTIERREZ VALENZUELA GABRIEL	PEON DE FONTANERIA	\$4,418.55	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$5,573.55	\$0.00	\$0.00	\$345.55	\$0.00	\$345.55	\$0.00	\$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 0517100000000 HERNANDEZ BARAJAS DIANA RUBI	CAJERA AUXILIAR ADMINISTRATIVO SECRETARIA	\$4,618.80 \$4,200.00	\$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	\$5,773.80 \$5,355.00	\$0.00 \$0.00	\$0.00 \$0.00	\$367.34 \$321.77	\$0.00 \$0.00	\$367.34 \$321.77	\$0.00 \$0.00	\$0.00 \$0.00	\$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	\$1,778.80 \$805.00	\$3,995.00 \$4,550.00
0517100000000 HERNANDEZ BARAJAS DIANA KUBI 0517200000000 GALVAN BARBA JUAN ANTONIO	AUXILIAR ADMINISTRATIVO SECRETARIA ENCARGADO DE CAPILLA DE GUADALUPE	\$4,200.00 \$8,274.90	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$5,355.00 \$9,429.90	\$0.00	\$0.00	\$321.77 \$1,056.42	\$0.00	\$321.77 \$1,056.42	\$0.00	\$0.00	\$0.23 -\$0.52	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$805.00	\$4,550.00 \$8,374.00
Total Depto		\$47,693.20	\$0.00	\$3,830.60	\$957.65	\$3,850.00	\$7,700.00	\$0.00	\$0.00	\$64.031.45	\$0.00	\$0.00	\$4,662.23	\$84.58	\$4,662.23	\$0.00	\$0.00	-\$0.53	\$0.00	\$0.00	\$0.00	\$0.00	\$50.00	\$0.00	\$16,347.45	\$47.684.00
		\$47,693.20	\$0.00	\$3,830.60	\$957.65	\$3,850.00	\$7,700.00	\$0.00	\$0.00	\$64,031.45	\$0.00	\$0.00	\$4,002.23	\$64.56	\$4,662.23	\$0.00	\$0.00	-\$0.55	\$0.00	\$0.00	\$0.00	\$0.00	\$50.00	\$0.00	\$16,347.45	\$47,084.00
Departamento 6 SANEAMIENTO 0201800000000 ANAYA RODRIGUEZ JOSE ASCENCION	OPERADOR PLANTA DE TRATAMIENTO DE AGUAS	\$5,198.25	\$346.55	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$6,699.80	\$0.00	\$0.00	\$481.36	\$0.00	\$481.36	\$0.00	\$0.00	-\$0.36	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,591.80	\$3,108.00
0201800000000 ANAYA RODRIGUEZ JOSE ASCENCION 0301500000000 TORRES SUAREZ RUBEN DE JESUS	OPERADOR PLANTA DE TRATAMIENTO DE AGUAS AUXILIAR OPERATIVO ALCANTARILLADO	\$5,198.25 \$4,650.00	\$346.55	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$6,699.80 \$5,805.00	\$0.00	\$0.00	\$481.36 \$370.73	\$0.00	\$481.36 \$370.73	\$0.00	\$0.00	-\$0.36 \$0.52	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,591.80 \$906.00	\$3,108.00 \$4,899.00
0302300000000 CAMARENA ALDRETE FRANCISCO JAVIER	COORDINADOR DE ALCATARILLADO	\$4,358.60	\$0.00	\$8,717.20	\$2,179.30	\$385.00	\$770.00	\$0.00	\$0.00	\$16,410.10	\$0.00	\$0.00	\$2,081.89	\$465.50	\$2,081.89	\$0.00	\$0.00	\$0.71	\$0.00	\$0.00	\$0.00	\$0.00	\$50.00	\$0.00	\$2,598.10	\$13,812.00
0302400000000 ARANA GOMEZ MARCO ANTONIO 0302800000000 VERA VARGAS FRANCISCO JAVIER	ENCARGADO DE ALCANTARILLADO AUXILIAR OPERATIVO ALCANTARILLADO	\$6,817.80 \$1,619.45	\$0.00 \$0.00	\$0.00 \$3,238.90	\$0.00 \$809.72	\$385.00 \$385.00	\$770.00 \$770.00	\$0.00 \$0.00	\$0.00 \$0.00	\$7,972.80 \$6,823.07	\$0.00 \$0.00	\$0.00 \$0.00	\$745.18 \$399.25	\$0.00 \$129.56	\$745.18 \$399.25	\$0.00 \$0.00	\$0.00 \$0.00	\$0.57 -\$0.45	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$50.00 \$0.00	\$0.00 \$0.00	\$1,579.80 \$3,517.07	\$6,393.00 \$3,306.00
0308500000000 VERA VARGAS FRANCISCO JAVIER 0308500000000 HERNANDEZ FLORES MARGARITO	OPERADOR PLANTA DE TRATAMIENTO DE AGUAS	\$4,295.94	\$488.18	\$3,238.90 \$1,562.16	\$390.54	\$385.00	\$770.00	\$0.00	\$0.00	\$6,823.07 \$7,891.82	\$0.00	\$0.00	\$609.54	\$129.56	\$399.25 \$809.54	\$0.00	\$0.00	\$0.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,213.82	\$3,678.00
0308600000000 ESPINOZA VENEGAS JUAN MANUEL	OPERADOR PLANTA DE TRATAMIENTO DE AGUAS	\$5,858.10	\$488.18	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$7,501.28	\$0.00	\$0.00	\$609.54	\$0.00	\$609.54	\$0.00	\$0.00	\$0.74	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$610.28	\$6,891.00
0308700000000 CONTRERAS OCHOA JAVIER ISAAC 0308900000000 GUTIERREZ HERNANDEZ VIDAL DE JESUS	COORDINADOR DE SANEAMIENTO OPERADOR PLANTA DE TRATAMIENTO DE AGUAS	\$9,996.75 \$5.858.10	\$0.00 \$878.72	\$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 \$7.891.82	\$0.00 \$0.00	\$0.00 \$0.00	\$1,424.21 \$644.54	\$0.00 \$0.00	\$1,424.21 \$644.54	\$0.00 \$0.00	\$0.00 \$0.00	-\$0.09 -\$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	\$2,573.75 \$2.398.82	\$8,578.00 \$5.493.00
030900000000 DE ALBA MARTINEZ JOSE RAYMUNDO	OPERADOR PLANTA DE TRATAMIENTO DE AGUAS OPERADOR PLANTA DE TRATAMIENTO DE AGUAS	\$5,858.10	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$7,031.02	\$0.00	\$0.00	\$565.80	\$0.00	\$565.80	\$0.00	\$0.00	-\$0.38	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,239.10	\$5,774.00
0309400000000 REA DE LA TORRE DANIEL	OPERADOR PLANTA DE TRATAMIENTO DE AGUAS	\$1,952.70	\$0.00	\$3,905.40	\$976.35	\$385.00	\$770.00	\$0.00	\$0.00	\$7,989.45	\$0.00	\$0.00	\$565.80	\$91.28	\$565.80	\$0.00	\$0.00	\$0.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,648.45	\$3,341.00
0311500000000 DAVILA JAUREGUI JORGE 0314300000000 NAVARRO VENEGAS JUAN PEDRO	AUXILIAR OPERATIVO ALCANTARILLADO	\$5,437.95 \$5,598.15	\$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 \$6,753.15	\$0.00 \$0.00	\$0.00 \$0.00	\$491.99 \$519.22	\$0.00 \$0.00	\$491.99 \$519.22	\$0.00 \$0.00	\$0.00 \$0.00	-\$0.40 -\$0.27	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$50.00 \$0.00	\$0.00 \$0.00	\$3,885.95 \$2,142,15	\$2,707.00 \$4.611.00
0314600000000 IÑIGUEZ PEREZ LUIS MIGUEL	AUXILIAR OPERATIVO ALCANTARILLADO	\$4,858.35	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$6,013.35	\$0.00	\$0.00	\$399.25	\$0.00	\$399.25	\$0.00	\$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	OPERADOR DE PIPA	\$5,858.10	\$683.45	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$7,696.55	\$0.00	\$0.00	\$627.04	\$0.00	\$627.04	\$0.00	\$0.00	-\$0.17	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,840.55	\$3,856.00
0320400000000 SANCHEZ NAVARRO RICARDO 0323500000000 REYES VAZQUEZ JOSUE	AUXILIAR OPERATIVO DE ALCANTARILLADO	\$4,534.46 \$4,857.90	\$0.00 \$0.00	\$323.89 \$0.00	\$80.97 \$0.00	\$385.00	\$770.00 \$770.00	\$0.00 \$0.00	\$0.00 \$0.00	\$6,094.32 \$6,012.90	\$0.00 \$0.00	\$0.00 \$0.00	\$399.25 \$399.18	\$0.00 \$0.00	\$399.25 \$399.18	\$0.00 \$0.00	\$0.00 \$0.00	-\$0.64 \$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	\$2,319.32 \$957.90	\$3,775.00 \$5,055.00
0323900000000 LUPERCIO VELEZ LEONARDO	OPERADOR PLANTA DE TRATAMIENTO DE AGUAS	\$5,857.95	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$7,012.95	\$0.00	\$0.00	\$565.78	\$0.00	\$565.78	\$0.00	\$0.00	-\$0.49	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,238.95	\$5,774.00
0324000000000 HERNANDEZ VAZQUEZ GABRIEL HUGO	OPERADOR PLANTA DE TRATAMIENTO DE AGUAS	\$5,198.25	\$433.19	\$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	\$0.35	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,086.44	\$5,700.00
0324900000000 DIAZ ORNELAS DIEGO ARMANDO 0612700000000 VAZQUEZ DE ANDA EFREN	OPERADOR DE PIPA AUXILIAR OPERATIVO ALCANTARILLADO	\$5,858.40 \$5,438.25	\$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 \$0.00	\$0.00 \$0.00	\$565.86 \$492.04	\$0.00 \$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 \$0.00	\$0.00 \$0.00	\$2,488.40 \$2,039.25	\$4,525.00 \$4,554.00
Total Depto					·····													·····				······				
		\$109,961.55	\$3,318.27	\$17,747.55	\$4,436.88	\$8,085.00	\$16,170.00	\$0.00	\$0.00	\$159,719.25	\$0.00	\$0.00	\$13,445.74	\$686.34	\$13,445.74	\$0.00	\$0.00	\$1.11	\$0.00	\$0.00	\$0.00	\$0.00	\$200.00	\$0.00	\$51,232.25	\$108,487.00
Departamento 7 CAPILLA DE MILPILLAS	0700574014					\$385.00				\$4 794 00			\$260.74	\$0.00	\$153.36											
0511700000000 AMEZQUITA IÑIGUEZ MARIA DE JESUS 0514300000000 ENRIQUEZ DIAZ SERGIO ALEJANDRO	SECRETARIA FONTANERO	\$3,639.00 \$5,938.05	\$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	\$0.15 \$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	\$622.00 \$1,313.05	\$4,172.00 \$5,780.00
0515700000000 MEDINA MERCADO ISAIAS	PEON DE FONTANERIA	\$4,158.75	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$5,313.75	\$0.00	\$0.00	\$317.29	\$0.00	\$317.29	\$0.00	\$0.00	-\$0.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$794.75	\$4,519.00
Total Depto		\$13,735.80	\$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	-\$0.61	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$0.00	\$2,729.80	\$14,471.00
Departamento 8 PEGUEROS 0322900000000 ORNELAS MARTIN RICARDO	PEON DE FONTANERIA	\$3,886.68	\$0.00	\$0.00	\$0.00	\$308.04	\$615.96	\$0.00	\$0.00	\$4,810.68	\$0.00	\$0.00	\$287.68	\$0.00	\$287.68	\$0.00	\$0.00	\$0.29	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,822.68	\$2,988.00
0511800000000 GALLARDO PEREZ VERONICA YOLANDA	SECRETARIA	\$3,638.85	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$4,793.85	-\$107.37	\$0.00	\$260.72	\$0.00	\$153.35	\$0.00	\$0.00	\$0.03	\$0.00	\$0.00	\$0.00	\$0.00	\$50.00	\$0.00	\$621.85	\$4,172.00
0513800000000 CARMONA CORONADO ALEJANDRO Total Depto	FONTANERO	\$5,419.95	\$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
roui Depid		\$12,945.48	\$0.00	\$0.00	\$0.00	\$1,078.04	\$2,155.96	\$0.00	\$0.00	\$16,179.48	-\$107.37	\$0.00	\$1,037.51	\$0.00	\$930.14	\$0.00	\$0.00	-\$0.13	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$0.00	\$3,606.48	\$12,573.00
Departamento 9 SAN JOSE DE GRACIA																										
0512100000000 CARMONA NAVARRO J SANTOS	PEON DE FONTANERIA	\$4,158.75	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$5,313.75	\$0.00	\$0.00	\$317.29	\$0.00	\$317.29	\$0.00	\$0.00	\$0.46	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$317.75	\$4,996.00
0512200000000 VILLALOBOS VELAZQUEZ FRANCISCO JAVIER 0512800000000 GONZALEZ ANGULO ANTONIO	FONTANERO ENCARGADO DE AGUA	\$4,858.35 \$6.337.95	\$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	\$0.39 \$0.30	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$50.00 \$50.00	\$0.00 \$0.00	\$1,008.35 \$4,599.95	\$5,005.00 \$2,893.00
0516500000000 GONZALEZ ANGULO ANTONIO 0516500000000 GALVAN OROZCO JUANITA ARIZBETH	ENCARGADO DE AGUA SECRETARIA	\$6,337.95 \$3,638.25	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$7,492.95 \$4,793.25	\$0.00	\$0.00	\$651.79 \$260.66	\$0.00	\$651.79 \$153.28	\$0.00	\$0.00	\$0.30 -\$0.43	\$0.00	\$0.00	\$0.00	\$0.00	\$50.00	\$0.00	\$4,599.95 \$571.25	\$2,893.00 \$4,222.00
0516800000000 ARRIAGA ORTEGA FABIAN ANTONIO	PEON DE FONTANERO	\$4,158.75	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$5,313.75	\$0.00	\$0.00	\$317.29	\$0.00	\$317.29	\$0.00	\$0.00	\$0.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$795.75	\$4,518.00
0517000000000 FONSECA ROCHA JOSE GUADALUPE Total Depto	FONTANERO	\$4,858.50	\$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
		\$28,010.55	\$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	\$0.41	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$0.00	\$8,250.55	\$26,690.00

	PO DE TEPATITLÂN							AGUA	L	sta de Raya (forr	<b>JNICIPIO DE T</b> na tabular) 6/09/2022 al 30/09/20														patitl More	ân los
Coddigo	Puesto	Sueldo	Horas extras	Vacaciones a tiempo	Prima de vacaciones a tiempo	Ayuda Transporte	Ayuda Despensa	Jubilaciones o pensiones o haberes de ret	*Otras* *Percepcion es*	*TOTAL* *PERCEPCIONES*	Subs al Empleo acreditado	Subs al Empleo (mes)	I.S.R. antes de Subs al Empleo	I.S.R. Art174	LS.R. (mes)	Ajuste en Subsidio para el empleo	Subs entregado que no correspondía	Ajuste al neto	I.S.R. finiquito	ISR de ajuste mensual	ISR ajustado por subsidio	Ajuste al Subsidio Causado	Ptmo. CELULAR	*Otras* *Deducciones*	*TOTAL* *DEDUCCIONES*	.NETO
Departamento 10 TECOMATLAN           0512600000000         COSS Y LEON BAEZ RUBEN           051310000000         ACEVES GUZMAN MIGUEL	FONTANERO PEON DE FONTANERIA	\$4,858.35 \$3,538.80	\$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 \$4,693.80	\$0.00 -\$107.37	\$0.00 \$0.00	\$399.25 \$249.84	\$0.00 \$0.00	\$399.25 \$142.46	\$0.00 \$0.00	\$0.00 \$0.00	\$0.10 \$0.34	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$50.00 \$0.00	\$0.00 \$0.00	\$449.35 \$142.80	\$5,564.00 \$4,551.00
0516600000000 AMEZQUITA ACEVES LIZETH Total Depto	SECRETARIA	\$3,049.95 	\$0.00 	\$0.00 	\$0.00 \$0.00	\$385.00 	\$770.00 \$2,310.00	\$0.00 \$0.00	\$0.00 \$0.00	\$4,204.95 	-\$145.38 -\$252.75	\$0.00 \$0.00	\$196.65 	\$0.00 \$0.00	\$51.27 \$592.98	\$0.00 \$0.00	\$0.00 \$0.00	-\$0.06 \$0.38	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$50.00	\$0.00 \$0.00	\$401.95 \$994.10	\$3,803.00 \$13,918.00
Departamento 11 EVENTUALES 0203800000000 FRANCO VARGAS ERIK MARTIN	AUXILIAR DE ARCHIVO	\$4,800.00	\$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	\$389.92	\$0.00	\$0.00	\$0.08	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$390.00	\$5,010.00
0323300000000 REYES DAVILA JONATHAN	OPERADOR PLANTA POTABILIZADORA VIVEROS	\$5,077.02	\$0.00	\$781.08	\$195.27	\$290.00	\$310.00	\$0.00	\$0.00	\$6,653.37	\$0.00	\$0.00	\$565.80	\$0.00	\$565.80	\$0.00	\$0.00	\$0.57	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$566.37	\$6,087.00
0325000000000 PEREZ FLORES GERARDO	AUXILIAR BOMBEO Y MANTENIMIENTO	\$3,690.75	\$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	\$266.37	\$0.00	\$0.00	\$0.38	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$266.75	\$4,024.00
0325100000000 PLASCENCIA JAIMES RICARDO 0325200000000 DIAZ ORNELAS LUIS HUMBERTO	AUXILIAR BOMBEO Y MANTENIMIENTO OPERADOR DE MANTENIMIENTO	\$4,650.00 \$1,619.50	\$542.50 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$290.00 \$96.65	\$310.00 \$103.35	\$0.00 \$0.00	\$0.00 \$0.00	\$5,792.50 \$1,819.50	\$0.00 -\$200.63	\$0.00 -\$111.23	\$409.32 \$89.40	\$0.00 \$0.00	\$409.32 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.18 -\$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	\$409.50 -\$111.50	\$5,383.00 \$1,931.00
0514900000000 JIMENEZ FRANCO MARIA BERTHA	INTENDENCIA	\$1,699.50	\$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	\$0.00	\$0.00	\$0.00	-\$0.39	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$106.50	\$2,406.00
0517300000000 HERNANDEZ TORRES SONIA ESMERALDA	AUXILIAR ADMINISTRATIVO SECRETARIA	\$4,200.00	\$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	\$321.77	\$0.00	\$0.00	\$0.23	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$322.00	\$4,478.00
Total Depto		\$25,736.77	\$542.50	\$781.08	\$195.27	\$1,836.65	\$1,963.35	\$0.00	\$0.00	\$31,055.62	-\$401.26	-\$217.34	\$2,137.10	\$0.00	\$1,953.18	\$0.00	\$0.00	\$0.78	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,736.62	\$29,319.00
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Departamento 12 JEFATURA COMERCIAL 0200400000000 PEREZ PADILLA VERONICA	RECEPCIONISTA	\$5,224.80	\$0.00	\$373.20	\$93.30	\$385.00	\$770.00	\$0.00	\$0.00	\$6,846.30	\$0.00	\$0.00	\$519.19	\$16.72	\$519.19	\$0.00	\$0.00	-\$0.38	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,179.30	\$5,667.00
0200700000000 ESTRADA JIMENEZ AMPARO	RECEPCIONISTA	\$5,598.00	\$0.00	\$373.20 \$0.00	\$93.30	\$385.00	\$770.00	\$0.00	\$0.00	\$6,846.30	\$0.00	\$0.00	\$519.19	\$16.72	\$519.19	\$0.00	\$0.00	\$0.04	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,179.30	\$5,590.00
0201300000000 RIZO CASILLAS MARIA TERESA	ENCARGADO FACTURACION Y LECTURAS	\$8,377.95	\$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 LECTURISTA	\$5,103.75 \$5.602.95	\$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	\$6,258.75 \$6,757.95	\$0.00 \$0.00	\$0.00 \$0.00	\$438.52 \$520.08	\$0.00	\$438.52	\$0.00 \$0.00	\$0.00 \$0.00	\$0.30 \$0.53	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$3,577.75	\$2,681.00
0214500000000 OROZCO TAPIA MIGUEL ANGEL 0216000000000 BALITISTA ELORES JESUS ALEREDO	LECTURISTA	\$5,602.95	\$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 \$0.00	\$520.08 \$520.08	\$0.00	\$0.00	\$0.53	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,164.95 \$2,338.95	\$5,593.00 \$4.419.00
0307100000000 LOPEZ VILLALOBOS GUSTAVO	AUXILIAR DE MOROSOS	\$4,851.73	\$0.00	\$746.42	\$186.60	\$385.00	\$770.00	\$0.00	\$0.00	\$6,939.75	\$0.00	\$0.00	\$519.22	\$33.44	\$519.22	\$0.00	\$0.00	\$0.30	\$0.00	\$0.00	\$0.00	\$0.00	\$50.00	\$0.00	\$3,809.75	\$3,130.00
0315300000000 ESTRADA FRANCO PEDRO	JEFE DE AREA COMERCIAL	\$10,145.85	\$0.00	\$3,689.40	\$922.35	\$385.00	\$770.00	\$0.00	\$0.00	\$15,912.60	\$0.00	\$0.00	\$2,255.31	\$216.94	\$2,255.31	\$0.00	\$0.00	-\$0.70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,062.60	\$11,850.00
0315800000000 FRANCO OROZCO LUIS HUMBERTO 0317200000000 MEDINA AGUIRRE FRANCISCO JAVIER	LECTURISTA AUXILIAR DE MOROSOS A	\$5,602.95 \$5.224.80	\$0.00 \$0.00	\$0.00 \$373.20	\$0.00 \$93.30	\$385.00 \$385.00	\$770.00 \$770.00	\$0.00 \$0.00	\$0.00 \$0.00	\$6,757.95 \$6.846.30	\$0.00 \$0.00	\$0.00 \$0.00	\$520.08 \$519.19	\$0.00 \$16.72	\$520.08 \$519.19	\$0.00 \$0.00	\$0.00 \$0.00	\$0.53 -\$0.38	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$3,716.95 \$1,179.30	\$3,041.00 \$5.667.00
0317300000000 GARCIA AGUIRRE ADRIAN	AUXILIAR DE MOROSOS B	\$6,563.40	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$7,718.40	\$0.00	\$0.00	\$692.19	\$0.00	\$692.19	\$0.00	\$0.00	-\$0.58	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,446.40	\$6,272.00
0318100000000 CADENAS LOZANO ALFONSO	LECTURISTA	\$5,602.95	\$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	\$3,903.95	\$2,854.00
0318800000000 RODRIGUEZ NAVARRO EMILIO 0319100000000 GONZALEZ BALTAZAR JOSE	ENCARGADO DE CULTURA DEL AGUA AUXILIAR DE MOROSOS A	\$5,455.38 \$5,338.50	\$0.00 \$0.00	\$389.67 \$0.00	\$97.42 \$0.00	\$385.00 \$385.00	\$770.00 \$770.00	\$0.00 \$0.00	\$0.00 \$0.00	\$7,097.47 \$6.493.50	\$0.00 \$0.00	\$0.00 \$0.00	\$563.46 \$476.08	\$5.14 \$0.00	\$563.46 \$476.08	\$0.00 \$0.00	\$0.00 \$0.00	-\$0.63 -\$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	\$2,050.47 \$475.50	\$5,047.00 \$6.018.00
0319300000000 FRANCO GONZALEZ SANTIAGO	ACLARACIONES	\$5,598.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$6,753.00	\$0.00	\$0.00	\$519.19	\$0.00	\$519.19	\$0.00	\$0.00	\$0.04	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,837.00	\$3,916.00
0322800000000 MARTIN CASILLAS LEONARDO	ENCARGADO DE MOROSOS	\$5,980.00	\$0.00	\$920.00	\$230.00	\$385.00	\$770.00	\$0.00	\$0.00	\$8,285.00	\$0.00	\$0.00	\$762.74	\$35.61	\$762.74	\$0.00	\$0.00	\$0.15	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,592.00	\$6,693.00
0323100000000 BRIONES FLORES JOSE ALEJANDRO 0323200000000 RIOS MARTINEZ LUZ ANDREA	LECTURISTA RECEPCIONISTA	\$5,602.95 \$4,881.52	\$0.00 \$0.00	\$0.00 \$348.68	\$0.00 \$87.17	\$385.00 \$385.00	\$770.00 \$770.00	\$0.00 \$0.00	\$0.00 \$0.00	\$6,757.95 \$6.472.37	\$0.00 \$0.00	\$0.00 \$0.00	\$520.08 \$458.75	\$0.00 \$0.00	\$520.08 \$458.75	\$0.00 \$0.00	\$0.00 \$0.00	\$0.53 -\$0.85	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$1,164.95 \$1,059.37	\$5,593.00 \$5,413.00
0323600000000 ROMAN GALLEGOS DIEGO BLAS	INSPECTOR TIRADEROS DE AGUA	\$4,857.90	\$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
0324300000000 MARTIN VAZQUEZ KEVIN ARGENIS Total Depto	LECTURISTA	\$5,602.95	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$6,757.95	\$0.00	\$0.00	\$520.08	\$0.00	\$520.08	\$0.00	\$0.00	-\$0.47	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,874.95	\$3,883.00
Total Depto		\$116,819.28	\$0.00	\$6,840.57	\$1,710.14	\$7,700.00	\$15,400.00	\$0.00	\$0.00	\$148,469.99	\$0.00	\$0.00	\$12,841.12	\$324.57	\$12,841.12	\$0.00	\$0.00	-\$2.32	\$0.00	\$0.00	\$0.00	\$0.00	\$50.00	\$0.00	\$45,973.99	\$102,496.00
Departamento 13 PLANTA TRATADORA CAPILLA DE GUADALUPE																										
0304100000000 BARAJAS SALCEDO FRANCISCO JAVIER 0317500000000 VARGAS NAVARRO CESAR	ENCARGADO DE PTAR Y MONITOREO DE DESCARG MANTENIMIENTO	\$7,150.91 \$5,598.00	\$0.00 \$466.50	\$1,100.14 \$0.00	\$275.04 \$0.00	\$385.00 \$385.00	\$770.00 \$770.00	\$0.00 \$0.00	\$0.00 \$0.00	\$9,681.09 \$7.219.50	\$0.00 \$0.00	\$0.00 \$0.00	\$1,051.32 \$560.99	\$0.00 \$0.00	\$1,051.32 \$560.99	\$0.00 \$0.00	\$0.00 \$0.00	\$0.77 -\$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	\$1,052.09 \$2,713.50	\$8,629.00 \$4,506.00
0317700000000 VARGAS NAVARKO CESAR 0317700000000 NAVARRO CASTELLANOS ADRIAN	OPERADOR DE PLANTA DE AGUAS RESIDUALES	\$5,858.25	\$466.50 \$878.74	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$7,219.50	\$0.00	\$0.00	\$6644.57	\$0.00	\$644.57	\$0.00	\$0.00	\$0.43	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,713.50 \$2,237.99	\$5,654.00
0515000000000 ZUÑIGA LOPEZ MANUEL SALVADOR	OPERADOR DE PLANTA DE AGUAS NEGRAS CAPIL	\$5,858.25	\$390.55	\$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	\$0.58	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,202.80	\$3,201.00
0515300000000 NAVARRO GOMEZ MOISES 0515400000000 LOZANO LOPEZ VICTOR HUGO	OPERADOR DE PLANTA DE AGUAS NEGRAS CAPIL OPERADOR DE PLANTA DE AGUAS NEGRAS CAPIL	\$1,952.75 \$5,858.25	\$488.19 \$390.55	\$3,905.50 \$0.00	\$976.38 \$0.00	\$385.00 \$385.00	\$770.00 \$770.00	\$0.00 \$0.00	\$0.00 \$0.00	\$8,477.82 \$7,403.80	\$0.00 \$0.00	\$0.00 \$0.00	\$609.57 \$600.82	\$91.30 \$0.00	\$609.57 \$600.82	\$0.00 \$0.00	\$0.00 \$0.00	\$0.25 -\$0.15	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$3,721.82 \$1,669.80	\$4,756.00 \$5,734.00
Total Depto																										
		\$32,276.41	\$2,614.53	\$5,005.64	\$1,251.42	\$2,310.00	\$4,620.00	\$0.00	\$0.00	\$48,078.00	\$0.00	\$0.00	\$4,068.09	\$91.30	\$4,068.09	\$0.00	\$0.00	\$1.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$15,598.00	\$32,480.00
Departamento 14 PLANTA POTABILIZADORA PRESA EL SALTO 0203900000000 ARIAS MACIAS EDUARDO	OPERADOR DE TELEMETRIA	\$7,972.05	\$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	\$0.53	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,909.05	\$7,218.00
030790000000 GUTIERREZ NAVARRO ULISES BENJAMIN	COORDINADOR DE PLANTA POTABILIZADORA PRE	\$8,250.90	\$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	\$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 OLVERA ALDANA MARCO ANTONIO 0320100000000 HERNANDEZ VERA PEDRO ALEJANDRO	OPERADOR DE BOMBEO OPERADOR DE MANTENIMIENTO	\$5,858.10 \$5,858.10	\$488.18 \$292.91	\$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	-\$0.58 \$0.28	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$2,360.28 \$3.157.01	\$5,141.00 \$4,149.00
0320100000000 PELGADO IÑIGUEZ ARTURO	VIGILANTE PRESA EL SALTO	\$5,106.45	\$292.91 \$595.75	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$6,857.20	\$0.00	\$0.00	\$486.61	\$0.00	\$486.61	\$0.00	\$0.00	\$0.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,263.20	\$4,149.00 \$3,594.00
0321800000000 GONZALEZ ONTIVEROS GUSTAVO ALEJANDRO	AUX OPERADOR DE MANTENIMIENTO	\$5,106.45	\$425.54	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$6,686.99	\$0.00	\$0.00	\$472.99	\$0.00	\$472.99	\$0.00	\$0.00	-\$0.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,719.99	\$3,967.00
0322100000000 BRIONES FLORES FRANCISCO JAVIER 0322200000000 NAVARRO GONZALEZ RAFAEL	OPERADOR DE BOMBEO OPERADOR DE PROCESO Y LABORATORIO	\$5,106.45 \$4,858.50	\$765.97 \$566.82	\$0.00 \$0.00	\$0.00 \$0.00	\$385.00 \$385.00	\$770.00 \$770.00	\$0.00 \$0.00	\$0.00 \$0.00	\$7,027.42 \$6,580.32	\$0.00 \$0.00	\$0.00 \$0.00	\$500.23 \$444.62	\$0.00 \$0.00	\$500.23 \$444.62	\$0.00 \$0.00	\$0.00 \$0.00	-\$0.05	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$3,517.42 \$1,508.32	\$3,510.00 \$5,072.00
032230000000 NAVARRO GONZALEZ RAFAEL 032230000000 NAVARRO PADILLA JOSE MANUEL	AUX MANTENIMIENTO Y JARDINERO	\$4,650.00	\$465.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$6,270.00	\$0.00	\$0.00	\$444.62 \$403.12	\$0.00	\$444.62 \$403.12	\$0.00	\$0.00	\$0.13	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,508.32 \$938.00	\$5,072.00
0515100000000 FLORES GONZALEZ JORGE LUIS	AUX OPERADOR DE BOMBEO	\$4,858.50	\$728.77	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$6,742.27	\$0.00	\$0.00	\$457.58	\$0.00	\$457.58	\$0.00	\$0.00	-\$0.04	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,016.27	\$5,726.00
Total Depto		\$65,525.40	\$4,328.94	\$0.00	\$0.00	\$4,235.00	\$8,470.00	\$0.00	\$0.00	\$82,559.34	\$0.00	\$0.00	\$6,986.08	\$0.00	\$6,986.08	\$0.00	\$0.00	\$0.14	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$28,146.34	\$54,413.00
Departamento 15 PENSIONADOS 0410200000000 FRANCO CARRANZA XITLALI	PENSIONADA	\$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
		40.00	90.00	40.00	40.00	91.00	41.00	+ · · · • • • · · · •	40.00	4.,000.04	40.00	40.00	40.00	90.00	60.04	40.00	90.00	- gound	40.0U	40.00	yu.ud	40.00	90.00	40.00	- gound	+

		AGUA Y SANEAMIENTO DEL MUNICIPIO DE TEPATITLAN Lista de Raya (forma tabular) Período 18 al 18 Guincemal del 1609/2022 al 30/09/2022		Tepatitlân de Morelos
Cúdigo Emplexedo	Sueldo Sueldo Horas extras Vazaciones a tiempo	Ayuda Tamaporte Ayuda Despensa Jubblekiones pensiones o pensiones o pensiones o PercePCIONES PERCEPCIONES PER	I.S.R. Art174 I.S.R. (mea) I.S.R. (mea) Ause en Subaldio Para en regado corresponda Ause en nero I.S.R. finiquito I.S.R. finiquito I.S.R. de ause Restanto por estanto por estanto por estanto por estanto por	Filmo, CELULAR "Oran" " "Oran" "Ordiociones" " OEDUCCIONES"
0410300000000 GUTIERREZ VALADEZ MARIA SALOME PENSIONADA	\$0.00 \$0.00 \$0.00 \$0.0	0.00 \$1.00 \$2,084.15 \$0.00 \$2,086.15 \$0.00 \$0.00 \$0.00	.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.15 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.15 \$2.066.00
041090000000 SANTOYO GOMEZ MARIA ESPERANZA PENSIONADA	\$0.00 \$0.00 \$0.00 \$0.0	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 \$0.00 -\$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 \$0.0	0.00 \$1.00 \$1.00 \$1.016.24 \$0.00 \$1.018.24 \$0.00 \$0.00 \$0.0	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 \$0.0	0.00 \$1.00 \$1.00 \$1,268.40 \$0.00 \$1,270.40 \$0.00 \$0.00 \$0.00	<u>، ۵٫۵۵ \$۵٫۵۵ \$۵٫۵۵ \$۵٫۵۵ \$۵٫۵۵ \$۵٫۵۵ \$۵٫۵۵ \$۵٫۵۵ </u>	\$0.00 \$0.00 -\$0.60 \$1,271.00
0411200000000 SANCHEZ CABRERA PETRA PENSIONADA		0.00 \$1.00 \$1.00 \$1.162.95 \$0.00 \$1,164.95 \$0.00 \$0.00 \$0.00		\$0.00 \$0.00 -\$0.05 \$1,165.00
0411300000000 TRUJILLO GOMEZ MARIA GUILLERMINA PENSIONADA		0.00 \$1.00 \$1.00 \$2,602.80 \$0.00 \$2,604.80 \$0.00 \$0.00 \$0.00		\$0.00 \$0.00 -\$0.20 \$2,605.00
0411400000000 ARTEAGA VAZQUEZ MARIA MERCEDEZ PENSIONADA	\$0.00 \$0.00 \$0.00 \$0.0	0.00 \$0.01 \$0.01 \$1,718.61 \$0.00 \$1,718.63 \$0.00 \$0.00 \$0.0		\$0.00 \$0.00 -\$0.37 \$1,719.00
Total Depto		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 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 -\$1.07 \$11,864.00
Total Gral.	\$1,126,741.74 \$15,890.79 \$65,387.61 \$16,346.9	6.90 \$73,748.24 \$145,767.10 \$135,050.72 \$0.00 \$1,578,933.10 -\$1,298.23 -\$217.34 \$128,121.22	L.27 \$1,935.55 \$127,040.35 \$0.00 \$0.00 \$0.20 \$0.00 \$0.00 \$0.00 \$0.00	\$2,300.00 \$0.00 \$441,774.10 \$1,137,159.00