## AGUA Y SANEAMIENTO DEL MUNICIPIO DE TEPATITLAN

ASTEPA

0316700000000 SANCHEZ VAZQUEZ HORACIO

\$478.82

Lista de Raya (forma tabular Periodo 1 al 1 Quincenal del 01/01/2023 al 15/01/2023



\$0.00

Departamento 1 DIRECCION GENERAL CORTES ALONSO CYNTHIA \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$555.00 \$555.00 \$555.00 \$555.00 \$555.00 \$50.00 \$0.00 \$0.00 \$0.00 \$50.00 \$50.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 CORTES ALONSO CYNTHIA MERCADO CARVAJAL SILVIA GOMEZ MARTIN JOSE LUIS LOPEZ VERA RAYMUNDO AGREDANO DIAZ CARLOS \$457.00 \$3,834.93 \$0.00 \$2,303.04 \$342.75 \$261.47 \$956.63 \$863.64 \$661.98 \$332.89 \$668.27 \$412.50 \$3,344.02 \$2,906.62 \$2,004.95 \$632.93 \$685.50 \$522.94 \$1,913.26 \$1,727.28 \$1,323.96 -\$0.15 -\$0.18 -\$0.39 -\$0.07 \$0.12 \$0.29 \$4,845.00 \$1,536.65 \$7,457.13 \$6,620.20 \$4,901.58 \$2,114.64 \$1,394.52 \$19,132.50 \$14,969.76 \$958.73 \$0.00 \$575.76 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$8,154.65 \$21,794.13 \$20,417.20 \$0.00 \$6,618.00 \$14,337.00 \$13,797.00 0101400000000 \$0.00 \$2,004.95 02144000000000 \$13,239.60 \$0.00 \$1,150.00 \$15,606.58 \$10,705.00 IÑIGUEZ GONZALEZ MIGUEL ANGEL 0303300000000 \$6,657.7 \$0.00 \$1,150.00 \$8,695.64 \$632.93 \$665.78 \$6,581.00 \$0.00 \$0.00 \$0.00 \$0.00 \$446.40 \$499.80 \$605.54 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.12 \$0.54 -\$0.29 -\$0.04 0309300000000 CRUZ TORRES JOSE GUADAI LIPE \$8,928.00 \$0.00 \$0.00 \$555.00 \$1,150.00 \$0.00 \$11,079.40 \$0.00 \$0.00 \$1,084.00 \$0.00 \$0.00 \$0.00 \$1,084.00 \$892.80 \$0.00 \$0.00 \$0.00 \$50.00 \$0.00 \$3,003.40 \$8,076.00 0310800000000 VERA MARTINEZ MIGUEL ANGEL \$9,996,00 \$0.00 \$0.00 \$0.00 \$0.00 \$555.00 \$555.00 \$1 150 00 \$12,200.80 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$1,312.12 \$1,763.85 \$1,312.12 \$1,763.85 \$999.60 \$1,211.08 \$0.00 \$3,461.80 \$4,417.39 \$8,739.00 DE LA MAR GUTIERREZ FARRICIO \$12 110 8 \$1.150.00 \$14.421.30 ORTIZ MELENDEZ LUIS ALFONSO \$6,200.55 \$555.00 \$0.00 \$99,027.53 \$0.00 \$6,594.97 \$1,648.74 \$5,281.13 \$5,550.00 \$11,500.00 \$0.00 \$0.00 \$129,602.37 \$0.00 \$0.00 \$14,683.76 \$0.00 \$14,683.76 \$0.00 \$10,562.26 \$0.00 \$0.00 -\$0.29 \$0.00 \$0.00 \$0.00 \$0.00 \$200.00 \$0.00 \$40,245.37 \$89,357.00 Departamento 2 JEFATURA ADMINISTRATIVA \$1,265.00 \$438.38 \$0.00 \$0.00 \$60.00 \$147.28 \$181.26 MUÑOZ PEREZ LUZ ADRIANA MENDOZA GALVEZ TONATZIN BECERRA GONZALEZ MARIA DEL SOCORRO HERNANDEZ IBARRA ELIZABETH \$1.840.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$8,056,00 \$5,060,00 \$345.00 \$1 150 00 \$10 215 00 \$0.00 \$2 159 00 \$3,507.00 \$5,872.05 \$5,260.50 \$3,360.00 \$263.03 \$293.60 \$263.03 \$180.00 \$555.00 \$555.00 \$555.00 \$555.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$415.88 \$501.94 \$415.88 \$235.22 \$0.00 \$0.00 \$0.00 \$0.00 -\$0.84 -\$0.90 -\$0.78 -\$0.37 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$2,159.00 \$2,172.91 \$1,763.65 \$1,546.53 \$2,574.00 \$5,494.00 \$6,107.00 \$5,682.00 \$2,971.00 \$0.00 \$0.00 \$0.00 \$415.88 \$501.94 \$415.88 \$127.84 \$0.00 \$0.00 \$0.00 \$526.06 \$587.20 \$526.06 \$360.00 \$0.00 0200800000000 \$1,150.00 \$1,150.00 \$7,228.53 02010000000000 GARCIA OROZCO HERMINIA \$240.00 \$5,545.00 107.37 \$0.00 \$127.84 \$0.00 \$0.00 FERNANDEZ GUTIERREZ VICTOR MANUEL \$0.00 02012000000000 \$8,247.96 \$0.00 \$0.00 \$589.14 \$725.06 \$441.85 \$271.90 \$555.00 \$555.00 \$1,150.00 \$0.00 \$0.00 \$0.00 \$11,131.23 \$0.00 \$0.00 \$1,064.58 \$0.00 \$0.00 \$1,064.58 \$435.19 \$883.70 \$0.00 \$0.00 \$7,383.23 \$1,605.11 \$3,748.00 \$5,991.00 \$0.32 \$0.76 \$0.23 \$0.05 \$0.36 \$0.43 \$0.20 \$0.01 \$0.44 \$0.39 0201700000000 VARGAS PADILLA GUADALUPE \$4,712.89 \$1,150.00 \$7,596,11 \$435.19 \$543.80 \$1,605.11 \$3,461.82 \$9,073.27 \$4,027.16 \$7,479.62 \$6,029.95 \$1,089.28 \$4,544.95 \$5,354.86 \$499.84 \$532.82 \$253.91 \$606.17 \$400.00 \$293.63 \$999.68 \$1,065.64 \$507.82 \$1,212.34 \$800.00 \$587.26 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$9,073.00 \$3,821.00 \$3,010.00 \$6,955.00 \$4,075.00 \$6,782.00 \$333.23 \$0.00 \$0.00 \$0.00 \$0.00 \$555.00 \$555.00 \$555.00 \$555.00 \$555.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 0202100000000 BECERRA GOMEZ JAIME \$8,663,85 \$0.00 \$1,332,90 \$1,150,00 \$12,534,82 \$1,312.28 \$1,453.19 \$1,312,28 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$50.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$1,312.26 \$1,453.19 \$396.05 \$1,766.54 \$885.76 \$502.03 0202500000000 PLASCENCIA OROZCO HECTOR RICARDO \$10,656.45 \$1,150.00 \$12,894.27 PLASCENCIA OROZCO HECTOR R DE LOA VERA MONICA GRISELDA VERA CASTELLANOS BEATRIZ MARTIN ARRIAGA ANGELICA MARTIN SANCHEZ NANCY \$1,150.00 \$1,150.00 \$1,150.00 \$1,150.00 \$1,150.00 \$1,453.19 \$396.05 \$1,766.54 \$885.76 \$502.03 \$7,999.95 \$5,872.65 \$10,104.95 \$7,871.28 GONZALEZ GONZALEZ EDITH \$0.00 \$3,670.00 0203600000000 \$6,199.95 \$0.00 \$0.00 \$310.00 \$720.66 \$555.00 \$555.00 \$1,150.00 \$0.00 \$0.00 \$0.00 \$0.00 \$8,214.95 \$0.00 \$0.00 \$0.00 \$0.00 \$554.40 \$0.00 \$0.00 \$554.40 \$0.00 \$0.00 \$620.00 02037000000000 FRANCO ALCALA LUIS FERNANDO \$14,413,20 \$1,150,00 \$16,838,86 \$2,255,63 \$2,255,63 \$1,441,32 \$11,484.00 \$0.00 \$103.33 \$0.00 \$90.63 \$0.00 \$103.33 \$97.88 \$746.43 \$720.66 \$310.00 \$261.47 \$271.90 \$251.95 \$273.62 \$310.00 \$293.65 \$555.00 \$555.00 \$555.00 \$555.00 \$555.00 \$555.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$5,354.86 \$1,887.28 \$1,536.92 \$1,028.48 \$3,994.90 \$3,652.07 \$1,887.28 \$4,006.48 \$0.00 0203800000000 FRANCO VARGAS ERIK MARTIN \$5,786,62 \$413.33 \$1,150,00 \$0.00 \$8,318,28 \$0.00 \$554.40 \$412.50 \$554.40 \$412.50 \$620.00 \$522.94 \$6,431.00 \$5,659.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 -\$0.11 \$0.09 -\$0.51 -\$0.25 -\$0.44 -\$0.11 -\$0.29 -\$0.65 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 0204000000000 GARCIA DEI GADII I O STEPHANIE I IZBETH \$5,229.45 \$1,150.00 \$7 195 92 \$5,229.45 \$5,075.42 \$5,038.95 \$5,472.45 \$5,786.62 \$5,481.42 \$362.53 \$0.00 \$0.00 \$413.33 \$391.53 \$435.19 \$391.77 \$438.94 \$554.40 \$502.08 \$586.37 \$412.50 \$435.19 \$391.77 \$438.94 \$554.40 \$502.08 \$6,477.00 \$3,001.00 \$3,799.00 \$6,431.00 \$3,963.00 02135000000000 GUTIERREZ FERNANDEZ CARLOS RICARDO \$1 150 00 \$7,505.48 \$543.80 \$503.90 \$547.24 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 GUTIERREZ FERNANDEZ CARLOS RICA NAVARRO LOZA FABIOLA GARCIA GONZALEZ ALMA ALEJANDRA BARBA MACIEL TALIA ALEJANDRA TORRES RIVERA EVERARDO \$0.00 \$0.00 \$0.00 \$0.00 \$6,995.90 \$7,451.07 \$8,318.28 \$1,150.00 \$620.00 \$587.30 02154000000000 \$1,150.00 \$7,969.48 GUTIERREZ DE LA MORA BRUNO 0313500000000 \$3,412.24 \$2,985.71 \$319.90 \$555.00 \$1,150.00 \$0.00 \$9,169.28 \$0.00 \$0.00 \$0.00 \$586.37 \$127.84 \$639.80 \$0.00 \$50.00 \$0.00 \$2,011.28 \$7,158.00 0317100000000 IÑIGUEZ GONZALEZ ERIKA \$180.00 \$555.00 \$1,150.00 \$5,485.00 \$235.22 -\$127.84 \$0.00 \$360.00 \$0.00 \$0.00 \$2,574.00 \$2,911.00 \$0.00 \$0.00 0333600000000 POMANIGALLEGOS DIEGO BLAS \$5,038,05 \$0.00 \$251.05 \$555.00 \$1.150.00 \$0.00 \$6,005,00 \$301.77 \$301.77 \$503.00 \$0.75 \$0.00 \$0.00 \$0.00 \$1,475.90 \$5,520,00 \$153,730.27 \$0.00 \$14,267.03 \$3,566.75 \$8,399.88 \$13,875.00 \$28,750.00 \$0.00 \$0.00 \$222,588.93 -\$214.74 \$0.00 \$17,373.55 \$0.00 \$17,158.79 -\$255.68 \$16,799.76 \$0.00 \$0.00 -\$3.58 \$0.00 \$0.00 \$0.00 \$0.00 \$100.00 \$0.00 \$84,319.93 \$138,269.00 Departamento 3 JEFATURA TECNICA 0201100000000 HERNANDEZ ALCALA JOSE DE JESUS \$6,337,50 \$316.88 \$1 150 00 \$8 359 38 \$0.00 \$0.00 \$5,087,38 \$3 272 00 \$242.92 \$293.63 \$499.84 \$242.93 \$287.30 \$316.90 \$3,272.00 \$2,959.00 \$3,465.00 \$3,760.00 \$5,795.00 \$5,021.00 \$5,358.00 \$0.00 \$50.00 \$0.00 \$0.00 \$0.00 0213600000000 FRANCO FRANCO ISRAFI \$4,858.35 \$5,481.00 \$0.00 \$391.50 \$1,150.00 \$1,150.00 \$6,806.27 \$7,969.01 \$372.13 \$502.01 \$0.00 \$372.13 \$502.01 \$0.00 \$485.84 \$587.26 \$3,847.27 \$4,504.01 \$0.00 HERNANDEZ VEL AZOLIEZ GARRIEL A HERNANDEZ VELAZQUEZ GABRIEL VELAZQUEZ ORTIZ ROSENDO MARTINEZ IBARRA GUSTAVO RUIZ ESQUIVIAS JOSE DE JESUS LEON MEJIA LEANDRO \$4,504.01 \$8,441.59 \$1,416.31 \$2,717.20 \$3,001.85 \$9,996.75 \$3,239.00 \$5,745.90 \$0.00 \$0.00 \$0.00 \$0.00 \$999.68 \$485.86 \$574.60 \$633.80 \$0.00 -\$0.42 \$0.07 -\$0.09 -\$0.70 -\$0.19 -\$0.41 -\$0.44 -\$0.51 \$0.69 \$0.00 -\$0.19 -\$0.43 \$0.71 \$555.00 \$555.00 \$1,150.00 \$7,738.20 \$0.00 \$0.00 \$0.00 \$0.00 0301400000000 \$481.75 \$576.48 \$1,150.00 0303000000000 \$6,337.95 \$8,359.85 JAUREGUI GARCIA JUAN GENARO \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 0303200000000 \$4.858.35 \$0.00 \$242.92 \$285.90 \$555.00 \$555.00 \$1,150,00 \$0.00 \$0.00 \$6,806.27 \$7,708.90 \$0.00 \$0.00 \$372.13 \$477.29 \$372.13 \$477.29 \$485.84 \$571.80 \$0.00 \$857.27 \$1,048.90 \$5,949.00 \$6,660.00 \$0.00 0303500000000 GONZALEZ MUÑOZ EFRAIN \$5,718.00 \$1,150.00 \$242.92 \$242.92 \$215.93 \$402.87 \$271.91 \$266.91 \$329.89 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$372.13 \$372.13 \$329.07 \$898.04 \$435.22 \$485.84 \$485.84 \$431.86 \$805.74 \$543.82 \$5,390.00 \$2,960.00 \$5,717.00 \$8,412.00 \$5,161.00 \$4,571.00 0303600000000 RAMIREZ JIMENEZ JUAN RAMON \$4,858.35 \$555.00 \$555.00 \$1,150.00 \$6,806.27 \$372.13 \$372.13 \$1,416.27 \$3,846.27 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 FRANCO PONCE JOSE DE JESUS \$4,858.3 \$1,150.00 \$6,806.27 FRANCO PONCE JOSE DE JESU JUAREZ LARA LUIS CHAVEZ CISNEROS ALFREDO MARTIN CARRILLO RAMON RAMIREZ RAMIREZ JOEL \$0.00 \$0.00 \$0.00 \$453.19 \$889.70 \$0.00 \$0.00 \$3,846.27 \$810.49 \$1,753.27 \$2,707.35 \$3,628.81 \$1,331.79 \$4,318.65 \$8,057.40 \$3,625.50 \$1,779.40 \$0.00 \$0.00 \$1,812.75 \$3,558.80 \$555.00 \$555.00 \$555.00 \$555.00 \$555.00 \$1,150.00 \$1,150.00 \$1,150.00 \$6,527.49 \$10,165.27 \$7,868.35 \$50.00 \$50.00 \$50.00 \$50.00 \$50.00 \$50.00 \$50.00 \$50.00 \$50.00 \$50.00 \$50.00 \$50.00 \$0.00 \$0.00 0304700000000 \$1,150.00 \$0.00 \$0.00 \$8,199.81 \$424.33 \$424.33 \$622.20 \$533.82 NAVARRO CERVANTES ALBERTO 0305100000000 \$6,597.9 \$1,150,00 \$8,632,79 \$622.20 \$659.78 \$7,301.00 \$0.00 \$0.00 \$0.00 0305200000000 TAVARES VALDIVIA JUAN JOSE \$6,337,95 \$316.90 \$316.90 \$555.00 \$555.00 \$1,150,00 \$0.00 \$0.00 \$0.00 \$8,359,85 \$0.00 \$0.00 \$0.00 \$576.48 \$576.48 \$576.48 \$576.48 \$633.80 \$633.80 \$1,259.85 \$1,939.85 \$7,100,00 03055000000000 JUAREZ TORRES SALVADOR \$6,337,95 \$1 150 00 \$8 359 85 \$6,420,00 \$316.90 \$287.30 \$316.90 \$316.90 \$316.90 \$287.30 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$576.48 \$481.78 \$576.48 \$576.48 \$576.48 \$481.78 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.71 \$0.60 -\$0.23 \$0.03 \$0.55 \$0.06 -\$0.16 -\$0.29 \$0.71 \$1,939.85 \$4,433.85 \$4,590.35 \$1,989.17 \$4,398.85 \$3,928.17 \$4,591.02 \$3,926.00 \$3,148.00 \$7,427.00 \$3,961.00 \$5,488.00 \$4,105.00 GARCIA I OZANO MARIO \$555.00 \$555.00 \$555.00 \$555.00 \$555.00 \$1,150.00 \$1,150.00 \$8,359.85 \$7,738.35 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$633.80 \$574.60 \$633.80 \$633.80 \$633.80 \$574.60 \$0.00 PODRIGUEZ GARCIA PODRIGO RODRIGUEZ GARCIA RODRIGO VERA CARRILLO GUSTAVO RODRIGUEZ GARCIA DANIEL IÑIGUEZ GONZALEZ BENJAMIN \$4,225.30 \$0.00 \$4,225.30 \$3,830.70 \$0.00 \$1,056.32 \$0.00 \$1,056.32 \$957.67 \$1,150.00 \$1,150.00 \$1,150.00 \$9,416.17 \$8,359.85 \$9,416.17 \$576.48 \$576.48 \$576.48 \$481.78 0306500000000 \$2,112.65 \$1,915.35 0306600000000 ALANIS MARTINEZ MIGUEL ANGEL \$1,150.00 \$8,696.02 0306700000000 REYNOSO MATA CARLOS \$6.337.95 \$0.00 \$0.00 \$316.90 \$316.90 \$555.00 \$555.00 \$1,150,00 \$0.00 \$0.00 \$8,359,85 \$0.00 \$0.00 \$576.48 \$576.48 \$576.48 \$576.48 \$633.80 \$633.80 \$0.00 \$5,157.85 \$5,108.85 \$3,202.00 \$3,251.00 GUTIERREZ FRANCO JULIO CESAR 0307000000000 \$6,337.95 \$1,150.00 \$8,359.85 \$316.90 \$365.00 \$292.91 \$292.91 \$316.90 \$691.79 0307200000000 DELGADILLO MENDOZA JUAN PABLO \$6,337.95 \$7,300.05 \$0.00 \$365.00 \$390.54 \$488.18 \$0.00 \$555.00 \$555.00 \$1,150.00 \$1,150.00 \$0.00 \$8,359.85 \$9,735.05 \$0.00 \$0.00 \$0.00 \$576.48 \$780.73 \$0.00 \$576.48 \$780.73 \$633.80 \$730.00 \$0.00 \$0.00 \$0.00 \$5,107.85 \$2,350.05 \$3,252.00 \$7,385.00 -\$0.28 -\$0.17 \$0.10 -\$0.72 \$0.57 -\$0.48 \$0.02 \$0.19 TARIA GOMEZ ANTONIO TAPIA GOMEZ ANTONIO
GUTIERREZ GONZALEZ MIGUEL
RAMOS BENITEZ RAFAEL
HERNANDEZ JIMENEZ JOSE DE JESUS
DELGADILLO MERCADO AGUSTIN JAIME \$7,300.05 \$5,858.10 \$1,952.70 \$6,337.95 \$13,835.70 \$0.00 \$0.00 \$976.35 \$0.00 \$0.00 \$478.84 \$0.00 \$780.73 \$530.95 \$538.76 \$576.48 \$2,132.28 \$780.73 \$530.95 \$538.76 \$576.48 \$2,132.28 \$730.00 \$585.82 \$585.82 \$633.80 \$1,383.58 \$2,350.05 \$1,790.55 \$1,797.54 \$1,210.85 \$5,106.49 \$7,385.00 \$6,456.00 \$7,523.00 \$7,149.00 \$11,126.00 \$555.00 \$555.00 \$555.00 \$555.00 \$1,150.00 \$1,150.00 \$1,150.00 \$8,246.55 \$9,320.54 \$8,359.85 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$50.00 \$50.00 \$0.00 \$3,905.40 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$1,150.00 \$16,232.49 \$1,915,35 \$287.30 \$316.90 \$0.00 \$0.00 03095000000000 RODRIGUEZ ORNELAS ROBERTO CARLOS \$3,830,70 \$555.00 \$555.00 \$1,150,00 \$0.00 \$8,217,19 \$0.00 \$0.00 \$481.78 \$576.48 \$0.00 \$0.00 \$481.78 \$574.60 \$633.80 \$1,767.19 \$5,158.85 \$6,450.00 \$3,201.00 03096000000000 LOMAS BARAJAS CESAR EDUARDO \$6,337.95 \$1,150.00 \$0.00 \$8,359.85 \$0.00 \$576.48 \$316.90 \$242.92 \$316.90 \$287.30 \$387.87 \$316.90 \$287.30 \$255.19 \$0.00 \$50.00 \$50.00 \$50.00 \$50.00 \$50.00 \$0.00 \$0.00 \$5,158.85 \$2,983.27 \$5,157.85 \$3,781.35 \$5,516.27 \$4,740.85 \$2,812.20 \$1,495.94 \$0.00 \$0.00 \$0.00 \$0.00 0309900000000 ORNELAS RIVAS GABRIEI \$4,858.35 \$0.00 \$555.00 \$1 150 00 \$6,806.27 \$0.00 \$0.00 \$372 13 \$0.00 \$372 13 \$485.84 \$3,823,00 -\$0.66 -\$0.29 -\$0.43 -\$0.05 -\$0.29 \$0.07 -\$0.20 -\$0.14 -\$0.94 -\$0.42 -\$0.18 \$0.08 \$0.00 \$0.59 \$0.71 \$1,150.00 \$1,150.00 \$1,150.00 \$1,150.00 \$1,150.00 \$8,359.85 \$7,738.35 \$9,850.27 \$8,359.85 \$576.48 \$481.78 \$833.96 \$576.48 \$481.75 \$398.83 \$3,823.00 \$3,202.00 \$3,957.00 \$4,334.00 \$3,619.00 \$4,926.00 \$5,568.00 ESCOBEDO ESCOTO GUSTAVO ALEJANDRO SANCHEZ CANO JOSE ANGEL \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$576.48 \$481.78 \$833.96 \$576.48 \$481.75 \$398.83 \$633.80 \$574.60 \$775.74 \$633.80 03100000000000 0311700000000 GOMEZ BAEZ ALFREDO \$5,745.90 \$5,103.75 \$555.00 \$555.00 \$1,150.00 \$1,150.00 \$0.00 \$0.00 \$7,738.20 \$574.60 \$510.38 \$0.00 \$0.00 DELGADILLO FLORES CESAR ENRIQUE 0312900000000 \$7,063.94 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 0313300000000 OROZCO IÑIGUEZ JAVIER \$4,018,70 \$0.00 \$2,009.35 \$502.34 \$833.06 \$301.40 \$499.84 \$555.00 \$555.00 \$1,150.00 \$0.00 \$8,536,79 \$0.00 \$0.00 \$0.00 \$526.90 \$0.00 \$526.90 \$1,312.28 \$602.80 \$999.68 \$0.00 \$0.00 \$0.00 \$50.00 \$0.00 \$1,822.79 \$4,939.65 \$6,714.00 \$8,095.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 MARTIN HERNANDEZ AI BERTO \$3,332.25 0313400000000 \$6,664.50 \$1 150 00 \$13,034,65 \$1.312.28 \$0.00 \$683.45 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$499.84 \$292.91 \$387.87 \$287.30 \$499.84 \$242.92 \$316.90 \$1,312.28 \$554.38 \$833.96 \$481.78 \$1,312.28 \$372.13 \$576.48 \$1,312.28 \$554.38 \$833.96 \$481.78 \$1,312.28 \$372.13 \$576.48 \$50.00 \$50.00 \$50.00 \$0.00 \$0.00 \$0.00 \$0.00 \$50.00 \$0.00 0313600000000 BARBA VELAZQUEZ EVERARDO \$5,858.10 \$0.00 \$0.00 \$555.00 \$555.00 \$1,150.00 \$8,539.46 \$9.850.27 \$585.82 \$775.74 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$1,813.46 \$5,695.27 \$6,726.00 \$4,155.00 DELIGADILLO EL ORES EDGAR EDLIARDO \$1.150.00 DELGADILLO FLORES EDGAR EDUAI SANCHEZ MARTIN JOSE ASUNCION MARISCAL RODRIGUEZ HECTOR TORRRES VELEZ JUAN RAMON MERCADO LEDESMA EVERARDO \$7,757.40 \$2,298.42 \$9,996.75 \$4,858.35 \$6,337.95 \$5,695.27 \$4,641.26 \$3,461.59 \$1,417.27 \$1,939.85 \$4,155.00 \$3,959.00 \$8,740.00 \$5,389.00 \$6,420.00 \$555.00 \$555.00 \$555.00 \$555.00 \$574.60 \$999.68 \$485.84 \$633.80 \$0.00 \$0.00 \$1,150.00 \$1,150.00 \$6,806.27 \$8,359.85 03161000000000 GOMEZ MARTINEZ MARTIN \$6,637,95 \$0.00 \$0.00 \$0.00 \$331.90 \$316.90 \$555.00 \$555.00 \$1,150.00 \$1,150.00 \$0.00 \$0.00 \$0.00 \$8,674.85 \$8,359.85 \$0.00 \$0.00 \$0.00 \$629.38 \$576.48 \$0.00 \$0.00 \$629.38 \$576.48 \$0.00 \$0.00 \$663.80 \$633.80 \$0.67 -\$0.29 \$0.41 \$0.00 \$0.00 \$1,293.85 \$1,988.85 \$7,381.00 \$6,371.00 0316300000000 PEREZ NAVARRO JOSE DE JESUS \$6,337.95 03165000000000 GUTIERREZ PADILLA ISRAEL \$4,979.9 \$766.14 \$191.53 \$287.30 \$555.00 \$1 150 00 \$0.00 \$0.00 \$0.00 \$7,929.88 \$0.00 \$0.00 \$481.78 \$0.00 \$481.78 \$499.68 \$0.00 \$574.60 \$0.00 \$0.00 \$3,773.88 \$1,759.85 \$4,156.00 \$6.096.00 VELAZQUEZ MEDINA JOSE \$292.90 \$1,150.00 \$7,855,85 \$499.68

\$481.75

\$574.60

\$0.00

\$8,217.02



Lista de Raya (forma tabular)

Periodo 1 al 1 Quincenal del 01/01/2023 al 15/01/2023



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Código	Empleado
   | Prima de<br>vacaciones a<br>tiempo   | Fondo de ahorro<br>Empresa   | Ayuda Transporte  
  | Ayuda Despensa   | Jubilaciones<br>pensiones o<br>haberes de ret   
  | *Otras*  | *TOTAL*   | Subs al Empleo<br>acreditado   | Subs al Empleo<br>(mes)  
   | I.S.R. antes de<br>Subs al Empleo  | I.S.R. Art174  | I.S.R. (mes)  
   | I.S.R. a compensar   | Fondo de ahorro  | Ajuste en Subsidio<br>para el empleo   | Subs entregado<br>que no<br>correspondía   | Ajuste al neto  
  | I.S.R. finiquito  | ISR de ajuste<br>mensual   | ISR ajustado por<br>subsidio   | Ajuste al Subsidio<br>Causado  | Ptmo. CELULAR   
  | *Otras*  | 'DEDUCCIONES'  | 'NETO'   
  |
| 031680000000 0329300000000 0321100000000 0321200000000 0321200000000 0322800000000 0323400000000 0323400000000 03234100000000 03234100000000 03234500000000 03234500000000 03234500000000 03234500000000 0324500000000 0324500000000 0324500000000 03245000000000 0324500000000 05152000000000 05152000000000  | HERNANDEZ VERA CESAR GERARDO TORRES CAMACHO RICARDO CORTES LOZA EREN DE JESUS  JUANEZ TORRES MAGDALENO RUELAS NAVARRO MIGUEL ANGEL LOZANO HUERTA ESAUL GOMEZ MARTH GUSTAVO NAVARRO LUPERCIO GERARDO CERVANTES DE LA MORA JOSE GNACIO DE JESUS CERVANTES DE LA MORA JOSE GNACIO DE JESUS CERVANTES DE LA MORA JOSE GNACIO DE JESUS CASTELLANDS ACEVES MARCO ANTONIO GUZMAN AMEZQUITA CRISTIAN JONATHAN ORNELAS TAPIA JOSE MARIA NAVARRO DE LUNA JOSE DE JESUS  | \$3,258.00<br>\$5,746.05<br>\$3,338.50<br>\$3,525.30<br>\$6,654.50<br>\$5,678.10<br>\$4,689.35<br>\$4,889.50<br>\$5,774.59<br>\$5,306.40<br>\$4,889.50<br>\$1,619.50<br>\$1,619.50<br>\$1,619.50<br>\$1,619.50<br>\$7,464.00   | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | \$1,829.00<br>\$0.00<br>\$0.00<br>\$1,812.65<br>\$3,332.25<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$1,866.00<br>\$3,239.00<br>\$3,239.00<br>\$3,4866.00   
   | \$407.25<br>\$0.00<br>\$0.00<br>\$453.16<br>\$833.06<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$1.00<br>\$0.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00 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   | \$375.24<br>\$481.78<br>\$424.37<br>\$576.48<br>\$435.19<br>\$1,312.28<br>\$435.19<br>\$481.78<br>\$470.90<br>\$372.14<br>\$481.75<br>\$420.87<br>\$372.14<br>\$41,159.86  | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | \$375.24<br>\$481.78<br>\$424.37<br>\$576.48<br>\$435.19<br>\$1.312.28<br>\$435.19<br>\$461.78<br>\$470.90<br>\$372.13<br>\$372.14<br>\$481.75<br>\$420.87<br>\$372.14<br>\$372.14<br>\$372.14<br>\$372.14  
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   | \$4,729.00<br>\$4,602.00<br>\$5,043.00<br>\$5,043.00<br>\$5,025.00<br>\$5,025.00<br>\$5,025.00<br>\$5,852.00<br>\$5,852.00<br>\$4,555.00<br>\$5,390.00<br>\$6,022.00<br>\$5,390.00<br>\$6,021.00<br>\$5,390.00<br>\$6,021.00<br>\$8,715.00<br>\$8,742.00  |
|  |   | \$388,239.28   | \$2,215.08   | \$48,834.17   
   | \$12,208.53  | \$21,853.80  | \$38,850.00   
  | \$80,500.00  | \$0.00  
  | \$0.00   | \$592,700.86  | \$0.00   | \$0.00   
   | \$41,179.99  | \$0.00   | \$41,179.99   
   | \$0.00   | \$43,707.60  | \$0.00   | \$0.00   | -\$2.00   
  | \$0.00  | \$0.00   | \$0.00   | \$0.00   | \$1,350.00  
  | \$0.00   | \$208,308.86 \$3   | 84,392.00  
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| 220500000000 2201400000000 2201400000000 2301400000000 2301400000000 2301400000000 2301400000000 2301400000000 2301400000000 2301400000000 2301400000000 2301400000000 2301400000000 2301400000000 2301400000000 2301400000000 23014000000000 23014000000000 23014000000000 23014000000000 23014000000000 2301400000000000000000000000000000000000   | JUBILADOS  MACIEL GUTIERREZ ALICIA GRACIELA VELAZQUEZ ESTRADA SILVIA TORRES AGREDANO JUANA MUÑOZ ESTRADA SILVIA TORRES AGREDANO JUANA MUÑOZ ERNANDEZ AGUSTIN ACTORIO SOLO PERPANDEZ AGUSTIN MACIEL SILVIA MACIEL JUBILA SOLO SE MANIMO MACIEL JIMENEZ BARTOLO REVNOSO LUINADO BERNARDINO GUTIERREZ ORNELAS HECTOR MAVARRO GARCIA PEDRO BRIONES LOPEZ ANTONIO SUNCHEZ ANTONIO SILVIA SUNCHIA SILVIA ROMERO GOMEZ JISSUS ALDANA LUPERCIO SERVANDO RAMIREZ VELAZOUEZ ANTONIO JUAREZ LARA JUAN ANOLIO JIMENEZ JOSE DE JESUS EDUARDO CARCIA MEDINA, PRIBADELARIO ENRICUEZ CARBER AJ ELIUS GONZALEZ BARBA JOSE INES RIOUEZ PLASECNICA MIGUEL GARCIA ALCANTAR LOSE LUIS ACEVES RRANCO 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|  |   | \$0.00   | \$0.00   | \$0.00  
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  |
| Departamento 5 051100000000 051140000000 051270000000 051370000000 051460000000 051600000000 051620000000 051640000000 0517100000000 0517200000000 Total Depto   | CAPILLA DE GUADALUPE HERNANDEZ JIMENEZ ROBERTO MUÑOZ OROZZO JOEL VARGAS MORENO ARTURO VARGAS VALENZUELA ARTURO ISABEL LOPEZ GOMEZ MARIO GOMEZ MAVARRO JOSE SABAS GUIERREZ VALENZUELA GABRIEL GALINDO CISNEROS LAURA LILIANA HERNANDEZ BARAJAS DIANA RUBI GALVAN BARBA JUAN ANTONIO  | \$4,938.45<br>\$5,452.05<br>\$5,745.90<br>\$4,418.55<br>\$4,418.10<br>\$5,038.50<br>\$4,418.55<br>\$4,618.80<br>\$4,738.50<br>\$8,274.90   | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00  
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  | \$1,150.00<br>\$1,150.00<br>\$1,150.00<br>\$1,150.00<br>\$1,150.00<br>\$1,150.00<br>\$1,150.00<br>\$1,150.00<br>\$1,150.00<br>\$1,150.00   | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00  
  | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | \$6,890.37<br>\$7,429.65<br>\$7,738.20<br>\$6,344.48<br>\$6,344.01<br>\$6,995.43<br>\$6,344.48<br>\$6,554.74<br>\$6,680.43<br>\$10,393.65   | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   
   | \$380.84<br>\$436.72<br>\$481.75<br>\$324.28<br>\$324.23<br>\$391.73<br>\$324.28<br>\$346.06<br>\$359.09<br>\$944.49   | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | \$380.84<br>\$436.72<br>\$481.75<br>\$324.28<br>\$324.23<br>\$391.73<br>\$324.28<br>\$346.06<br>\$359.09<br>\$944.49  
   | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | \$493.84<br>\$545.20<br>\$574.60<br>\$441.86<br>\$441.82<br>\$503.86<br>\$441.86<br>\$461.88<br>\$473.86<br>\$827.50   | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | \$0.69<br>-\$0.26<br>\$0.07<br>\$0.21<br>-\$0.59<br>\$0.41<br>\$0.21<br>-\$0.36<br>\$0.55<br>-\$0.34  
  | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00  | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | \$0.00<br>\$0.00<br>\$50.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   
  | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | \$875.37<br>\$4,335.65<br>\$1,767.20<br>\$3,454.48<br>\$2,044.01<br>\$1,475.43<br>\$2,222.48<br>\$2,218.74<br>\$1,378.43<br>\$1,771.65   | \$6,015.00<br>\$3,094.00<br>\$5,971.00<br>\$2,890.00<br>\$4,300.00<br>\$4,122.00<br>\$4,336.00<br>\$5,302.00<br>\$8,622.00   
  |
|  |   | \$52,062.30  | \$0.00   | \$0.00  
   | \$0.00   | \$2,603.14   | \$5,550.00  
  | \$11,500.00  | \$0.00  
  | \$0.00   | \$71,715.44   | \$0.00   | \$0.00   
   | \$4,313.47   | \$0.00   | \$4,313.47  
   | \$0.00   | \$5,206.28   | \$0.00   | \$0.00   | \$0.59  
  | \$0.00  | \$0.00   | \$0.00   | \$0.00   | \$50.00   
  | \$0.00   | \$21,543.44  | \$50,172.00  
  |
| Departamento Depar | SAMEAMIENTO  ANAYA RODRIGUEZ JOSE ASCENCION TORRES SUAREZ RUBEN DE JESUS ARANA GOMEZ MARCO ANTONIO VERA VARGAS FRANCISCO JAVIER HERNANDEZ FUENES MARGARITO ESPINOZA VENEGAS JUNI MANUEL ESPINOZA VENEGAS JUNI MANUEL GUITIERREZ HERNANDEZ VIDAL DE JESUS DE ALBA MARTINEZ JOSE RAYMUNDO REA DE LA TORRE DANIEL DAVILA JAUREGUI JORGE NIGUEZ PEREZ LIUS MIGUEL MAVARRO VENEGAS JUAN PEDRO INIGUEZ PEREZ LIUS MIGUEL JAVIERO PEREZ LIUS MIGUEL LUPERGIO VELEZ LEGNARDO HERNANDEZ VAZOUEZ GABRIEL HUGO DIAZ ORNELAS DIEGO AMIANDO FLORES GONZALEZ JORGE LIUS VAZQUEZ DE ANDA EFREN   | \$5,198.25<br>\$4,858.50<br>\$6,817.80<br>\$1,619.45<br>\$3,514.86<br>\$5,858.10<br>\$5,858.10<br>\$5,858.10<br>\$5,858.10<br>\$5,858.10<br>\$1,619.45<br>\$3,858.66<br>\$5,858.10<br>\$1,619.45<br>\$4,859.50<br>\$4,859.50<br>\$4,859.50<br>\$4,859.50   | \$519.83<br>\$0.00<br>\$0.00<br>\$488.18<br>\$488.18<br>\$0.00<br>\$878.72<br>\$585.81<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$195.26<br>\$173.28   |
\$0.00<br>\$0.00<br>\$0.00<br>\$2,243.90<br>\$2,343.24<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.0 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| \$259.91<br>\$242.93<br>\$340.89<br>\$242.92<br>\$292.91<br>\$499.84<br>\$292.91<br>\$292.91<br>\$271.90<br>\$271.90<br>\$279.91<br>\$242.92<br>\$292.91<br>\$242.92<br>\$292.91<br>\$242.92<br>\$292.91<br>\$292.91<br>\$292.91<br>\$292.91<br>\$292.91<br>\$292.91<br>\$292.91  
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  | \$437.39<br>\$372.14<br>\$661.61<br>\$372.13<br>\$538.76<br>\$538.76<br>\$538.76<br>\$538.76<br>\$1.312.28<br>\$570.00<br>\$546.57<br>\$499.70<br>\$435.19<br>\$458.11<br>\$472.13<br>\$499.70<br>\$372.13<br>\$418.53<br>\$499.75<br>\$499.76<br>\$499.76<br>\$499.76<br>\$499.76<br>\$499.76<br>\$499.76<br>\$499.76<br>\$499.76<br>\$499.76<br>\$499.76<br>\$499.76<br>\$499.76<br>\$499.76<br>\$499.76<br>\$499.76<br>\$499.76<br>\$499.76<br>\$499.76<br>\$499.76<br>\$499.76<br>\$499.76<br>\$499.76<br>\$499.76<br>\$499.76<br>\$499.76<br>\$499.76<br>\$499.76<br>\$499.76<br>\$499.76<br>\$499.76<br>\$499.76<br>\$499.76<br>\$499.76<br>\$499.76<br>\$499.76<br>\$499.76<br>\$499.76<br>\$499.76<br>\$499.76<br>\$499.76<br>\$499.76<br>\$499.76<br>\$499.76<br>\$499.76<br>\$499.76<br>\$499.76<br>\$499.76<br>\$499.76<br>\$499.76<br>\$499.76<br>\$499.76<br>\$499.76<br>\$499.76<br>\$499.76<br>\$499.76<br>\$499.76<br>\$499.76<br>\$499.76<br>\$499.76<br>\$499.76<br>\$499.76<br>\$499.76<br>\$499.76<br>\$499.76<br>\$499.76<br>\$499.76<br>\$499.76<br>\$499.76<br>\$499.76<br>\$499.76<br>\$499.76<br>\$499.76<br>\$499.76<br>\$499.76<br>\$499.76<br>\$499.76<br>\$499.76<br>\$499.76<br>\$499.76<br>\$499.76<br>\$499.76<br>\$499.76<br>\$499.76<br>\$499.76<br>\$499.76<br>\$499.76<br>\$499.76<br>\$499.76<br>\$499.76<br>\$499.76<br>\$499.76<br>\$499.76<br>\$499.76<br>\$499.76<br>\$499.76<br>\$499.76<br>\$499.76<br>\$499.76<br>\$499.76<br>\$499.76<br>\$499.76<br>\$499.76<br>\$499.76<br>\$499.76<br>\$499.76<br>\$499.76<br>\$499.76<br>\$499.76<br>\$499.76<br>\$499.76<br>\$499.76<br>\$499.76<br>\$499.76<br>\$499.76<br>\$499.76<br>\$499.76<br>\$499.76<br>\$499.76<br>\$499.76<br>\$499.76<br>\$499.76<br>\$499.76<br>\$499.76<br>\$499.76<br>\$499.76<br>\$499.76<br>\$499.76<br>\$499.76<br>\$499.76<br>\$499.76<br>\$499.76<br>\$499.76<br>\$499.76<br>\$499.76<br>\$499.76<br>\$499.76<br>\$499.76<br>\$499.76<br>\$499.76<br>\$499.76<br>\$499.76<br>\$499.76<br>\$499.76<br>\$499.76<br>\$499.76<br>\$499.76<br>\$499.76<br>\$499.76<br>\$499.76<br>\$499.76<br>\$499.76<br>\$499.76<br>\$499.76<br>\$499.76<br>\$499.76<br>\$499.76<br>\$499.76<br>\$499.76<br>\$499.76<br>\$499.76<br>\$499.76<br>\$499.76<br>\$499.76<br>\$499.76<br>\$499.76<br>\$499.76<br>\$499.76<br>\$499.76<br>\$499.76<br>\$499.76<br>\$499.76<br>\$499.76<br>\$499.76<br>\$499.76<br>\$499.76<br>\$499.76<br>\$499.76<br>\$499.76<br>\$499.76<br>\$499.76<br>\$499.76<br>\$499.76<br>\$499.76<br>\$499.76<br>\$499.76<br>\$499.76<br>\$499.76<br>\$499.76<br>\$499.76<br>\$499.76<br>\$499.76<br>\$499.76<br>\$499.76<br>\$499.76<br>\$499.76<br>\$499.76<br>\$499.76<br>\$499.76<br>\$499.76<br>\$499.76<br>\$499.76<br>\$499.76<br>\$499.76<br>\$499.76<br>\$499.76<br>\$499.76<br>\$499.76<br>\$499.76<br>\$499.76<br>\$499.76<br>\$499.76<br>\$499.76<br>\$499.76<br>\$499.76<br>\$499.76<br>\$499.76<br>\$499.76<br>\$499.76<br>\$499.76<br>\$499.76<br>\$499.76<br>\$499.76<br>\$499.76<br>\$499.76<br>\$499.76<br>\$499.76<br>\$499.76<br>\$499.76<br>\$499.76<br>\$499.76<br>\$499.76<br>\$499.76<br>\$499.76<br>\$499.76<br>\$499.76<br>\$499.76<br>\$499 | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | \$519.82<br>\$485.86<br>\$681.76<br>\$485.54<br>\$585.52<br>\$999.68<br>\$585.52<br>\$585.52<br>\$585.52<br>\$485.84<br>\$585.52<br>\$485.84<br>\$585.52<br>\$485.84<br>\$485.84<br>\$485.84<br>\$485.86   | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   |
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\$3,615.00<br>\$5,390.00<br>\$6,886.00<br>\$4,202.00<br>\$7,220.00<br>\$8,740.00<br>\$8,740.00<br>\$8,740.00<br>\$6,635.00<br>\$2,780.00<br>\$3,041.00<br>\$3,152.00<br>\$3,152.00<br>\$3,152.00<br>\$3,557.00<br>\$4,842.00<br>\$4,842.00<br>\$4,842.00<br>\$5,357.00<br>\$4,843.00<br>\$5,357.00<br>\$5,2780.00<br>\$5,357.00<br>\$5,357.00<br>\$5,357.00<br>\$5,357.00<br>\$5,357.00<br>\$5,357.00<br>\$5,357.00<br>\$5,357.00<br>\$5,357.00<br>\$5,357.00<br>\$5,357.00<br>\$5,357.00<br>\$5,357.00<br>\$5,357.00<br>\$5,357.00<br>\$5,357.00<br>\$5,357.00<br>\$5,357.00<br>\$5,357.00<br>\$5,357.00<br>\$5,357.00<br>\$5,357.00<br>\$5,357.00<br>\$5,357.00<br>\$5,357.00<br>\$5,357.00<br>\$5,357.00<br>\$5,357.00<br>\$5,357.00<br>\$5,357.00<br>\$5,357.00<br>\$5,357.00<br>\$5,357.00<br>\$5,357.00<br>\$5,357.00<br>\$5,357.00<br>\$5,357.00<br>\$5,357.00<br>\$5,357.00<br>\$5,357.00<br>\$5,357.00<br>\$5,357.00<br>\$5,357.00<br>\$5,357.00<br>\$5,357.00<br>\$5,357.00<br>\$5,357.00<br>\$5,357.00<br>\$5,357.00<br>\$5,357.00<br>\$5,357.00<br>\$5,357.00<br>\$5,357.00<br>\$5,357.00<br>\$5,357.00<br>\$5,357.00<br>\$5,357.00<br>\$5,357.00<br>\$5,357.00<br>\$5,357.00<br>\$5,357.00<br>\$5,357.00<br>\$5,357.00<br>\$5,357.00<br>\$5,357.00<br>\$5,357.00<br>\$5,357.00<br>\$5,357.00<br>\$5,357.00<br>\$5,357.00<br>\$5,357.00<br>\$5,357.00<br>\$5,357.00<br>\$5,357.00<br>\$5,357.00<br>\$5,357.00<br>\$5,357.00<br>\$5,357.00<br>\$5,357.00<br>\$5,357.00<br>\$5,357.00<br>\$5,357.00<br>\$5,357.00<br>\$5,357.00<br>\$5,357.00<br>\$5,357.00<br>\$5,357.00<br>\$5,357.00<br>\$5,357.00<br>\$5,357.00<br>\$5,357.00<br>\$5,357.00<br>\$5,357.00<br>\$5,357.00<br>\$5,357.00<br>\$5,357.00<br>\$5,357.00<br>\$5,357.00<br>\$5,357.00<br>\$5,357.00<br>\$5,357.00<br>\$5,357.00<br>\$5,357.00<br>\$5,357.00<br>\$5,357.00<br>\$5,357.00<br>\$5,357.00<br>\$5,357.00<br>\$5,357.00<br>\$5,357.00<br>\$5,357.00<br>\$5,357.00<br>\$5,357.00<br>\$5,357.00<br>\$5,357.00<br>\$5,357.00<br>\$5,357.00<br>\$5,357.00<br>\$5,357.00<br>\$5,357.00<br>\$5,357.00<br>\$5,357.00<br>\$5,357.00<br>\$5,357.00<br>\$5,357.00<br>\$5,357.00<br>\$5,357.00<br>\$5,357.00<br>\$5,357.00<br>\$5,357.00<br>\$5,357.00<br>\$5,357.00<br>\$5,357.00<br>\$5,357.00<br>\$5,357.00<br>\$5,357.00<br>\$5,357.00<br>\$5,357.00<br>\$5,357.00<br>\$5,357.00<br>\$5,357.00<br>\$5,357.00<br>\$5,357.00<br>\$5,357.00<br>\$5,357.00<br>\$5,357.00<br>\$5,357.00<br>\$5,357.00<br>\$5,357.00<br>\$5,357.00<br>\$5,357.00<br>\$5,357.00<br>\$5,357.00<br>\$5,357.00<br>\$5,357.00<br>\$5,357.00<br>\$5,357.00<br>\$5,357.00<br>\$5,357.00<br>\$5,357.00<br>\$5,357.00<br>\$5,357.00<br>\$5,357.00<br>\$5,357.00<br>\$5,357.00<br>\$5,357.00<br>\$5,357.00<br>\$5,357.00<br>\$5,357.00<br>\$5,357.00<br>\$5,357.00<br>\$5,357.00<br>\$5,357.00<br>\$5,357.00<br>\$5,357.00<br>\$5,357.00<br>\$5,357.00<br>\$5,357.00<br>\$5,357.00<br>\$5,357.00<br>\$5,357.00<br>\$5,357.00<br>\$5,35 |
|  |   | \$105,049.69   | \$3,329.26   | \$9,792.71  
   | \$2,448.17   | \$5,742.17   | \$11,100.00   
  | \$23,000.00  | \$0.00  
  | \$0.00   | \$160,462.00  | \$0.00   | \$0.00   
   | \$10,227.54  | \$0.00   | \$10,227.54   
   | \$0.00   | \$11,484.34  | \$0.00   | \$0.00   | \$0.40  
  | \$0.00  | \$0.00   | \$0.00   | \$0.00   | \$150.00  
  | \$0.00   | \$57,842.00 \$1  | 102,620.00   
  |
| 0511700000000<br>0514300000000   | CAPILLA DE MILPILLAS AMEZOUITÀ NIGUEZ MARIA DE JESUS ENRIQUEZ DIAZ SERGIO ALEJANDRO MEDINA MERCADO ISAIAS   | \$3,639.00<br>\$5,938.05<br>\$4,158.75<br>\$13,735.80  | \$0.00<br>\$0.00<br>\$0.00   | \$0.00<br>\$0.00<br>\$0.00  
   | \$0.00<br>\$0.00<br>\$0.00   | \$181.95<br>\$296.90<br>\$207.94<br>\$686.79   | \$555.00<br>\$555.00<br>\$555.00<br>\$1,665.00  
  | \$1,150.00<br>\$1,150.00<br>\$1,150.00<br>\$3,450.00   | \$0.00<br>\$0.00<br>\$0.00  
  | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | \$5,525.95<br>\$7,939.95<br>\$6,071.69<br>\$19,537.59   | -\$107.37<br>\$0.00<br>\$0.00  | \$0.00<br>\$0.00<br>\$0.00   
   | \$239.46<br>\$512.50<br>\$296.01<br>\$1,047.97   | \$0.00<br>\$0.00<br>\$0.00<br>   | \$132.09<br>\$512.50<br>\$296.01<br>\$940.60  
   | -\$132.09<br>\$0.00<br>\$0.00<br>-\$132.09   | \$363.90<br>\$593.80<br>\$415.88<br>\$1,373.58   | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | \$0.56<br>-\$0.23<br>-\$0.46  
  | \$0.00<br>\$0.00<br>\$0.00  | \$0.00<br>\$0.00<br>\$0.00   | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | \$0.00<br>\$0.00<br>\$0.00   | \$50.00<br>\$50.00<br>\$0.00<br>\$100.00  
  | \$0.00<br>\$0.00<br>\$0.00   | \$1,838.95<br>\$1,189.69   | \$4,693.00<br>\$6,101.00<br>\$4,882.00<br>\$15,676.00  
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Lista de Raya (forma tabular) Periodo 1 al 1 Quincenal del 01/01/2023 al 15/01/2023



																									A STATE OF THE PARTY OF	COBIENT	IO MUNICIPAL 202	1 - 2024
Codingo	Sueldo	Horas extras	Vacaciones a tiempo	Prima de vacaciones a tiempo	Fondo de ahorro Empresa	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	1.S.R. Art174	I.S.R. (mes)	I.S.R. a compensar	Fon do de ahorro	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*	*TOTAL*	*NETO*
0322900000000 ORNELAS MARTIN RICARDO 0511800000000 GALLARDO PEREZ VERONICA YOLANDA	\$4,858.35 \$3,638.85	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$242.92 \$181.94	\$555.00 \$555.00	\$1,150.00 \$1,150.00	\$0.00 \$0.00	\$0.00 \$0.00	\$6,806.27 \$5,525.79	\$0.00 -\$107.37	\$0.00 \$0.00	\$372.13 \$239.44	\$0.00 \$0.00	\$372.13 \$132.07	\$0.00 -\$132.07	\$485.84 \$363.88	\$0.00 \$0.00	\$0.00 \$0.00	\$0.59 \$0.44	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$50.00	\$0.00 \$0.00	\$1,417.27 \$832.79	\$5,389.00 \$4,693.00
0513800000000 CARMONA CORONADO ALEJANDRO Total Depto	\$5,419.95 \$13,917.15	\$0.00	\$0.00	\$0.00 \$0.00	\$271.00 \$695.86	\$555.00 \$1,665.00	\$1,150.00 \$3,450.00	\$0.00	\$0.00 \$0.00	\$7,395.95 \$19,728.01	\$0.00 -\$107.37	\$0.00	\$433.23 \$1,044.80	\$0.00	\$433.23 \$937.43	\$0.00 -\$132.07	\$542.00 \$1,391.72	\$0.00	\$0.00	\$0.43 \$1.46	\$0.00	\$0.00	\$0.00	\$0.00	\$50.00 \$100.00	\$0.00	\$1,648.95 \$3,899.01	\$5,747.00 \$15,829.00
Departamento 9 SAN JOSE DE GRACIA 0512100000000 CARMONA NAVARRO J SANTOS	\$4,158.75	\$0.00	\$0.00	\$0.00	\$207.94	\$555.00	\$1,150.00	\$0.00	\$0.00	\$6,071.69	\$0.00	\$0.00	\$296.01	\$0.00	\$296.01	\$0.00	\$415.88	\$0.00	\$0.00	-\$0.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$711.69	\$5,360.00
0512200000000 VILLALOBOS VELAZQUEZ FRANCISCO JAVIER 0512800000000 GONZALEZ ANGULO ANTONIO 0518500000000 GALVAN OROZCO JUANITA ARIZBETH	\$4,858.35 \$6,337.95 \$3.638.25	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$242.92 \$316.90 \$181.91	\$555.00 \$555.00 \$555.00	\$1,150.00 \$1,150.00 \$1,150.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$6,806.27 \$8,359.85 \$5,525,16	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$372.13 \$576.48 \$239.38	\$0.00 \$0.00 \$0.00	\$372.13 \$576.48 \$132.01	\$0.00 \$0.00	\$485.84 \$633.80 \$363.82	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	-\$0.41 -\$0.29 -\$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	\$50.00 \$50.00 \$0.00	\$0.00 \$0.00 \$0.00	\$1,466.27 \$5,157.85 \$782.16	\$5,340.00 \$3,202.00 \$4,743.00
0516800000000 ARRIAGA ORTEGA FABIAN ANTONIO 0517000000000 FONSECA ROCHA JOSE GUADALUPE	\$4,158.75 \$4,858.50	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$207.94 \$242.93	\$555.00 \$555.00	\$1,150.00 \$1,150.00	\$0.00 \$0.00	\$0.00 \$0.00	\$6,071.69 \$6,806.43	\$0.00 \$0.00	\$0.00 \$0.00	\$296.01 \$372.14	\$0.00 \$0.00	\$296.01 \$372.14	\$0.00 \$0.00	\$415.88 \$485.86	\$0.00 \$0.00	\$0.00 \$0.00	-\$0.46 -\$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	\$1,732.69 \$1,416.43	\$4,339.00 \$5,390.00
Total Depto	\$28,010.55	\$0.00	\$0.00	\$0.00	\$1,400.54	\$3,330.00	\$6,900.00	\$0.00	\$0.00	\$39,641.09	-\$107.37	\$0.00	\$2,152.15	\$0.00	\$2,044.78	-\$132.01	\$2,801.08	\$0.00	\$0.00	-\$1.72	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$0.00	\$11,267.09	\$28,374.00
Departamento 10 TECOMATLAN           0512600000000         COSS Y LEON BAEZ RUBEN           0513100000000         ACEVES GUZMAN MIGUEL	\$4,858.35 \$3,538.80	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$242.92 \$176.94	\$555.00 \$555.00	\$1,150.00 \$1,150.00	\$0.00 \$0.00	\$0.00 \$0.00	\$6,806.27 \$5,420.74	\$0.00 -\$107.37	\$0.00 \$0.00	\$372.13 \$228.56	\$0.00 \$0.00	\$372.13 \$121.19	\$0.00 -\$121.19	\$485.84 \$353.88	\$0.00 \$0.00	\$0.00 \$0.00	\$0.30 -\$0.14	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$50.00 \$0.00	\$0.00 \$0.00	\$908.27 \$353.74	\$5,898.00 \$5,067.00
0516600000000 AMEZQUITA ACEVES LIZETH Total Depto	\$3,049.95 	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 	\$152.50 	\$555.00 \$1,665.00	\$1,150.00 \$3,450.00	\$0.00 	\$0.00 \$0.00	\$4,907.45 \$17,134.46	-\$145.38 -\$252.75	\$0.00	\$178.70 	\$0.00 \$0.00	\$0.00 \$493.32	\$0.00 	\$305.00 \$1,144.72	\$0.00 \$0.00	\$0.00 	\$0.71 	\$0.00  \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$50.00	\$0.00 \$0.00	\$656.45 \$1,918.46	\$4,251.00 \$15,216.00
Departamento 11 EVENTUALES	. , .					\$468.00	.,	\$0.00		\$7 139 16					\$498.41							\$0.00		\$0.00		\$0.00	\$1,084.16	
0101600000000 NARIO SANCHEZ ALONDRA MORAMAY 0204100000000 GALLEGOS GARCIA LUCIA 0223300000000 REYES DAVILA JONATHAN	\$5,850.00 \$3,600.00 \$5,858.10	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$292.50 \$180.00 \$292.91	\$468.00 \$540.00 \$540.00	\$528.66 \$610.00 \$610.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$7,139.16 \$4,930.00 \$7,301.01	\$0.00 -\$107.37 \$0.00	\$0.00 \$0.00 \$0.00	\$498.41 \$235.22 \$499.70	\$0.00 \$0.00 \$0.00	\$127.84 \$499.70	\$0.00 \$0.00 \$0.00	\$585.00 \$360.00 \$585.82	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.75 \$0.16 \$0.49	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$1,084.16 \$488.00 \$1,086.01	\$6,055.00 \$4,442.00 \$6,215.00
0325000000000 PEREZ FLORES GERARDO 0325100000000 PLASCENCIA JAIMES RICARDO 03253000000000 RIVERA BARBA I LIIS FERNANDO	\$3,690.75 \$4,650.00 \$4.858.50	\$0.00 \$232.50 \$647.80	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$184.54 \$232.50 \$242.93	\$540.00 \$540.00 \$540.00	\$610.00 \$610.00 \$610.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$5,025.29 \$6,265.00 \$6,899.23	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$245.09 \$362.11 \$407.38	\$0.00 \$0.00 \$0.00	\$245.09 \$362.11 \$407.38	\$0.00 \$0.00 \$0.00	\$369.08 \$465.00 \$485.86	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.12 -\$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	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$614.29 \$827.00 \$893.23	\$4,411.00 \$5,438.00 \$6,006.00
0325400000000 CARRANZA FRANCO OMAR 0325500000000 SANDOVAL RODRIGUEZ CESAR	\$5,106.45 \$4,858.50	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$255.32 \$242.93	\$540.00 \$540.00	\$610.00 \$610.00	\$0.00 \$0.00	\$0.00 \$0.00	\$6,511.77 \$6,251.43	\$0.00 \$0.00	\$0.00 \$0.00	\$399.12 \$372.14	\$0.00 \$0.00	\$399.12 \$372.14	\$0.00 \$0.00	\$510.64 \$485.86	\$0.00 \$0.00	\$0.00 \$0.00	\$0.01 \$0.43	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$909.77 \$858.43	\$5,602.00 \$5,393.00
0514900000000 JIMENEZ FRANCO MARIA BERTHA 0517300000000 HERNANDEZ TORRES SONIA ESMERALDA Total Depto	\$1,699.50 \$4,200.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$84.98 \$210.00	\$540.00 \$540.00	\$610.00 \$610.00	\$0.00 \$0.00	\$0.00 \$0.00	\$2,934.48 \$5,560.00	-\$200.63 \$0.00	-\$108.36 \$0.00	\$92.27 \$300.50	\$0.00 \$0.00	\$0.00 \$300.50	\$0.00 \$0.00	\$169.96 \$420.00	\$0.00 \$0.00	\$0.00 \$0.00	-\$0.12 \$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	\$61.48 \$721.00	\$2,873.00 \$4,839.00
Departamento 12 JEFATURA COMERCIAL	\$44,371.80	\$880.30	\$0.00	\$0.00	\$2,218.61	\$5,328.00	\$6,018.66	\$0.00	\$0.00	\$58,817.37	-\$308.00	-\$108.36	\$3,411.94	\$0.00	\$3,212.29	\$0.00	\$4,437.22	\$0.00	\$0.00	\$2.22	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,543.37	\$51,274.00
0200400000000 PEREZ PADILLA VERONICA 0200700000000 ESTRADA JIMENEZ AMPARO	\$3,732.00 \$2,612.40	\$0.00 \$0.00	\$1,866.00 \$2,985.60	\$466.50 \$746.40	\$279.90 \$279.90	\$555.00 \$555.00	\$1,150.00 \$1,150.00	\$0.00 \$0.00	\$0.00 \$0.00	\$8,049.40 \$8,329.30	\$0.00 \$0.00	\$0.00 \$0.00	\$458.09 \$458.09	\$0.00 \$0.00	\$458.09 \$458.09	\$0.00 \$0.00	\$559.80 \$559.80	\$0.00 \$0.00	\$0.00 \$0.00	-\$0.26 \$0.64	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$1,661.40 \$1,662.30	\$6,388.00 \$6,667.00
0201300000000 RIZO CASILLAS MARIA TERESA 0203900000000 ARIAS MACIAS EDUARDO 0214100000000 SANCHEZ MARQUEZ ELBA CARMINA	\$7,819.42 \$8,837.10 \$5,103.75	\$0.00 \$0.00 \$0.00	\$558.53 \$0.00 \$0.00	\$139.63 \$0.00 \$0.00	\$418.90 \$441.86 \$255.19	\$555.00 \$555.00 \$555.00	\$1,150.00 \$1,150.00 \$1,150.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$10,641.48 \$10,983.96 \$7,063.94	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$966.51 \$1,064.58 \$398.83	\$0.00 \$0.00 \$0.00	\$966.51 \$1,064.58 \$398.83	\$0.00 \$0.00 \$0.00	\$837.80 \$883.72 \$510.38	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	-\$0.29 \$0.39 -\$0.20	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$6,144.48 \$2,964.96 \$4,047.94	\$4,497.00 \$8,019.00 \$3,016.00
0214500000000 OROZCO TAPIA MIGUEL ANGEL 0216000000000 BAUTISTA FLORES JESUS ALFREDO	\$4,855.89 \$3,735.30	\$0.00 \$0.00	\$747.06 \$1,867.65	\$186.76 \$466.91	\$280.15 \$280.15	\$555.00 \$555.00	\$1,150.00 \$1,150.00	\$0.00 \$0.00	\$0.00 \$0.00	\$7,774.86 \$8,055.01	\$0.00 \$0.00	\$0.00 \$0.00	\$458.88 \$458.88	\$0.00 \$0.00	\$458.88 \$458.88	\$0.00 \$0.00	\$560.30 \$560.30	\$0.00 \$0.00	\$0.00 \$0.00	\$0.34 \$0.14	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$1,663.86 \$2,839.01	\$6,111.00 \$5,216.00
0307100000000 LOPEZ VILLALOBOS GUSTAVO 0315300000000 ESTRADA FRANCO PEDRO 0315800000000 FRANCO OROZCO LUIS HUMBERTO	\$3,358.89 \$13,835.25 \$4,855.89	\$0.00 \$0.00 \$0.00	\$2,239.26 \$0.00 \$747.06	\$559.81 \$0.00 \$186.76	\$279.91 \$691.76 \$280.15	\$555.00 \$555.00 \$555.00	\$1,150.00 \$1,150.00 \$1,150.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$8,142.87 \$16,232.01 \$7,774.86	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$458.11 \$2,132.18 \$458.88	\$0.00 \$0.00 \$0.00	\$458.11 \$2,132.18 \$458.88	\$0.00 \$0.00 \$0.00	\$559.82 \$1,383.52 \$560.30	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.15 \$0.26 \$0.34	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$50.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$4,274.87 \$5,107.01 \$4,215.86	\$3,868.00 \$11,125.00 \$3,559.00
0317200000000 MEDINA AGUIRRE FRANCISCO JAVIER 0317300000000 GARCIA AGUIRRE ADRIAN	\$3,732.00 \$6,563.40	\$0.00 \$0.00	\$1,866.00 \$0.00	\$466.50 \$0.00	\$279.90 \$328.17	\$555.00 \$555.00	\$1,150.00 \$1,150.00	\$0.00 \$0.00	\$0.00 \$0.00	\$8,049.40 \$8,596.57	\$0.00 \$0.00	\$0.00 \$0.00	\$458.09 \$616.02	\$0.00 \$0.00	\$458.09 \$616.02	\$0.00 \$0.00	\$559.80 \$656.34	\$0.00 \$0.00	\$0.00 \$0.00	-\$0.26 \$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	\$1,661.40 \$2,027.57	\$6,388.00 \$6,569.00
0318100000000 CADENAS LOZANO ALFONSO 0318800000000 RODRIGUEZ NAVARRO EMILIO 0319100000000 GONZALEZ BALTAZAR JOSE	\$4,855.89 \$5,845.05 \$5.598.00	\$0.00 \$0.00 \$0.00	\$747.06 \$0.00 \$0.00	\$186.76 \$0.00 \$0.00	\$280.15 \$292.25 \$279.90	\$555.00 \$555.00 \$555.00	\$1,150.00 \$1,150.00 \$1,150.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$7,774.86 \$7,842.30 \$7.582.90	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$458.88 \$497.62 \$458.09	\$0.00 \$0.00 \$0.00	\$458.88 \$497.62 \$458.09	\$0.00 \$0.00 \$0.00	\$560.30 \$584.50 \$559.80	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.34 -\$0.32 \$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	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$4,402.86 \$2,564.30 \$1,017.90	\$3,372.00 \$5,278.00 \$6.565.00
0319300000000 FRANCO GONZALEZ SANTIAGO 0322800000000 MARTIN CASILLAS LEONARDO	\$5,598.00 \$6,900.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$279.90 \$345.00	\$555.00 \$555.00	\$1,150.00 \$1,150.00	\$0.00 \$0.00	\$0.00 \$0.00	\$7,582.90 \$8,950.00	\$0.00 \$0.00	\$0.00 \$0.00	\$458.09 \$676.34	\$0.00 \$0.00	\$458.09 \$676.34	\$0.00 \$0.00	\$559.80 \$690.00	\$0.00 \$0.00	\$0.00 \$0.00	-\$0.76 \$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	\$3,533.90 \$2,160.00	\$4,049.00 \$6,790.00
0323100000000 BRIONES FLORES JOSE ALEJANDRO 0323200000000 RIOS MARTINEZ LUZ ANDREA 0324300000000 MARTIN VAZQUEZ KEVIN ARGENIS	\$4,855.89 \$5,230.20 \$5,602.95	\$0.00 \$0.00 \$0.00	\$747.06 \$0.00 \$0.00	\$186.76 \$0.00 \$0.00	\$280.15 \$261.51 \$280.15	\$555.00 \$555.00 \$555.00	\$1,150.00 \$1,150.00 \$1,150.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$7,774.86 \$7,196.71 \$7,588.10	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$458.88 \$412.58 \$458.88	\$0.00 \$0.00 \$0.00	\$458.88 \$412.58 \$458.88	\$0.00 \$0.00 \$0.00	\$560.30 \$523.02 \$560.30	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	-\$0.66 -\$0.36 -\$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	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$1,662.86 \$1,536.71 \$3,374.10	\$6,112.00 \$5,660.00 \$4,214.00
Total Depto	\$113,527.27	\$0.00	\$14,371.28	\$3,592.79	\$6,394.95	\$11,100.00	\$23,000.00	\$0.00	\$0.00	\$171,986.29	\$0.00	\$0.00	\$12,266.50	\$0.00	\$12,266.50	\$0.00	\$12,789.90	\$0.00	\$0.00	-\$0.34	\$0.00	\$0.00	\$0.00	\$0.00	\$50.00	\$0.00	\$58,523.29	\$113,463.00
Departamento 13 PLANTA TRATADORA CAPILLA DE GUADALUPE 0304100000000 BARAJAS SALCEDO FRANCISCO JAVIER	\$8,251.05	\$0.00	\$0.00	\$0.00	\$412.55	\$555.00	\$1,150.00	\$0.00	\$0.00	\$10,368.60	\$0.00	\$0.00	\$939.40	\$0.00	\$939.40	\$0.00	\$825.10	\$0.00	\$0.00	\$0.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,764.60	\$8,604.00
0317500000000 VARGAS NAVARRO CESAR 0317700000000 NAVARRO CASTELLANOS ADRIAN 0515000000000 ZUÑIGA LOPEZ MANUEL SALVADOR	\$5,598.00 \$5,858.25 \$5.858.25	\$653.10 \$488.19 \$781.10	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$279.90 \$292.91 \$292.91	\$555.00 \$555.00 \$555.00	\$1,150.00 \$1,150.00 \$1,150.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$8,236.00 \$8,344.35 \$8.637.26	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$510.34 \$538.78 \$562.22	\$0.00 \$0.00 \$0.00	\$510.34 \$538.78 \$562.22	\$0.00 \$0.00 \$0.00	\$559.80 \$585.82 \$585.82	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	-\$0.23 \$0.76 -\$0.18	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$3,223.00 \$2,718.35 \$4,749.26	\$5,013.00 \$5,626.00 \$3.888.00
0515300000000 NAVARRO GOMEZ MOISES 0515400000000 LOZANO LOPEZ VICTOR HUGO Total Deuto	\$5,858.25 \$5,858.25	\$488.19 \$878.74	\$0.00 \$0.00	\$0.00 \$0.00	\$292.91 \$292.91	\$555.00 \$555.00	\$1,150.00 \$1,150.00	\$0.00 \$0.00	\$0.00 \$0.00	\$8,344.35 \$8,734.90	\$0.00 \$0.00	\$0.00 \$0.00	\$538.78 \$570.03	\$0.00 \$0.00	\$538.78 \$570.03	\$0.00 \$0.00	\$585.82 \$585.82	\$0.00 \$0.00	\$0.00 \$0.00	\$0.05 -\$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	\$4,145.35 \$2,945.90	\$4,199.00 \$5,789.00
•	\$37,282.05	\$3,289.32	\$0.00	\$0.00	\$1,864.09	\$3,330.00	\$6,900.00	\$0.00	\$0.00	\$52,665.46	\$0.00	\$0.00	\$3,659.55	\$0.00	\$3,659.55	\$0.00	\$3,728.18	\$0.00	\$0.00	\$0.48	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$19,546.46	\$33,119.00
Departamento 14 PLANTA POTABILIZADORA PRESA EL SALTO 0307900000000 GUTERREZ NAVARRO ULISES BENJAMIN 031960000000 GUERRERO HERNANDEZ FERMIN	\$8,250.90 \$6,160.00	\$0.00 \$0.00	\$0.00 \$2,240.00	\$0.00 \$560.00	\$412.55 \$420.00	\$555.00 \$555.00	\$1,150.00 \$1,150.00	\$0.00 \$0.00	\$0.00 \$0.00	\$10,368.45 \$11,085.00	\$0.00 \$0.00	\$0.00 \$0.00	\$939.37 \$971.22	\$0.00 \$0.00	\$939.37 \$971.22	\$0.00 \$0.00	\$825.10 \$840.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.13 -\$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	\$6,585.45 \$2,777.00	\$3,783.00 \$8,308.00
0319700000000 OLVERA ALDANA MARCO ANTONIO 0320100000000 HERNANDEZ VERA PEDRO ALEJANDRO 0320600000000 DELGADO IÑIGUEZ ARTURO	\$5,858.10 \$5,858.10 \$4,425.59	\$195.27 \$292.91 \$1,021.29	\$0.00 \$0.00 \$680.86	\$0.00 \$0.00 \$170.22	\$292.91 \$292.91 \$255.32	\$555.00 \$555.00 \$555.00	\$1,150.00 \$1,150.00 \$1,150.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$8,051.28 \$8,148.92 \$8,258.28	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$515.33 \$523.14 \$461.14	\$0.00 \$0.00 \$0.00	\$515.33 \$523.14 \$461.14	\$0.00 \$0.00 \$0.00	\$585.82 \$585.82 \$510.64	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.81 -\$0.72 \$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	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$2,853.28 \$3,672.92 \$3,748.28	\$5,198.00 \$4,476.00 \$4,510.00
0321800000000 GONZALEZ ONTIVEROS GUSTAVO ALEJANDRO 0322100000000 BRIONES FLORES FRANCISCO JAVIER	\$3,744.73 \$5,858.40	\$510.64 \$488.20	\$1,361.72 \$0.00	\$340.43 \$0.00	\$255.32 \$292.92	\$555.00 \$555.00	\$1,150.00 \$1,150.00	\$0.00 \$0.00	\$0.00 \$0.00	\$7,917.84 \$8,344.52	\$0.00 \$0.00	\$0.00 \$0.00	\$426.90 \$538.81	\$0.00 \$0.00	\$426.90 \$538.81	\$0.00 \$0.00	\$510.64 \$585.84	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.15	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$4,078.84 \$4,228.52	\$3,839.00 \$4,116.00
0322200000000 NAVARRO GONZALEZ RAFAEL 0322300000000 NAVARRO PADILLA JOSE MANUEL 0325200000000 DÍAZ ORNELAS LUIS HUMBERTO	\$4,858.50 \$4,858.50 \$4,858.50	\$1,052.67 \$404.88 \$485.85	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$242.93 \$242.93 \$242.93	\$555.00 \$555.00 \$555.00	\$1,150.00 \$1,150.00 \$1,150.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$7,859.10 \$7,211.31 \$7,292.28	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$429.41 \$394.17 \$398.57	\$0.00 \$0.00 \$0.00	\$429.41 \$394.17 \$398.57	\$0.00 \$0.00 \$0.00	\$485.86 \$485.86 \$485.86	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.10 \$0.55 \$0.12	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$1,979.10 \$2,325.31 \$2,387.28	\$5,880.00 \$4,886.00 \$4,905.00
Total Depto	\$54,731.32	\$4,451.71	\$4,282.58	\$1,070.65	\$2,950.72	\$5,550.00	\$11,500.00	\$0.00	\$0.00	\$84,536.98	\$0.00	\$0.00	\$5,598.06	\$0.00	\$5,598.06	\$0.00	\$5,901.44	\$0.00	\$0.00	\$1.18	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$34,635.98	\$4,905.00
Departamento 15 PENSIONADOS 0410200000000 FRANCO CARRANZA XITLALI	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,153.83	\$0.00	\$1,153.83	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.17	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.17	\$1,154.00
0410300000000 GUTIERREZ VALADEZ MARIA SALOME 0410900000000 SANTOYO GOMEZ MARIA ESPERANZA 0411000000000 JIIMENEZ NIEVES LIIZ CELINA	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$2,270.57 \$1,063.50 \$1,117.86	\$0.00 \$0.00 \$0.00	\$2,270.57 \$1,063.50 \$1,117.86	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	-\$0.43 \$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	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	-\$0.43 \$0.50 -\$0.14	\$2,271.00 \$1,063.00 \$1,118.00
0411100000000 VARGAS GONZALEZ FRANCISCA 0411200000000 SANCHEZ CABRERA PETRA	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$1,117.86 \$1,395.24 \$1,279.25	\$0.00 \$0.00 \$0.00	\$1,117.86 \$1,395.24 \$1,279.25	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	-\$0.14 \$0.24 \$0.25	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.14 \$0.24 \$0.25	\$1,395.00 \$1,279.00
0411300000000 TRUJILLO GOMEZ MARIA GUILLERMINA 0411400000000 ARTEAGA VAZQUEZ MARIA MERCEDEZ	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$2,863.08 \$1,890.47	\$0.00 \$0.00	\$2,863.08 \$1,890.47	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.08 \$0.47	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.08 \$0.47	\$2,863.00 \$1,890.00
Total Depto	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$13,033.80	\$0.00	\$13,033.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.80	\$13,033.00



			Te de	epatite More	lân elos	
ISR ajustado por subsidio	Ajuste al Subsidio Causado	Ptmo. CELULAR	*Otras*	'TOTAL'	'NETO'	

j.	ASTEPS	LÁN									AGUA	L	Lista de Raya (for	UNICIPIO DE TI ma tabular) //01/2023 al 15/01/2023													Te de	Tepatitlân de Morelos		
Codigo	Empleado	oplans	Horas extras	Vacaciones a tiempo	Prima de vacaciones a tiempo	Fondo de ahorro Empresa	Ayuda Transporte	Ayuda Despensa	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	L.S.R. Arti74	I.S.R. (mes)	l,S.R. a componsar	Fondo de ahorro	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*	"NETO"	
Total Gral.		\$1,115,132.1	1 \$14,165.6	7 \$98,142.7	\$24,535.63	\$60,664.0	4 \$108,558.00	\$219,918.66	\$148,555.82	\$0.00	\$1,789,672.67	-\$1,097.60	0 -\$108.36	\$117,738.67	\$0.00	\$116,716.08	-\$773.04	\$121,328.08	\$0.00	\$0.00	-\$1.04	\$0.00	0 \$0.00	\$0.0	00 \$0.00	\$2,250.00	\$0.00	\$553,454.67	======================================	