AGUA Y SANEAMIENTO DEL MUNICIPIO DE TEPATITLAN

Lista de Raya (forma tabular)

Periodo 3 al 3 Quincenal del 01/02/2023 al 15/02/2023

Código	Empleado	Puesto	Sueldo	Horas extras	Vacaciones a tiempo	Prima de vacaciones a tiempo	Vacaciones especiales	Prima de vacaciones especiales	Aguinaldo	Prima de antigüedad	Fondo de ahorro Empresa	Ayuda Transporte	Ayuda Despensa	Justificaciones pensiones o faltantes de ley	*Otras* *Percepciones*	*TOTAL* *PERCEPCIONES*	Subsidio al Empleo mensual	Subsidio al Empleo (mes)	I.S.R. antes de Subsidio al Empleo	I.S.R. Art174	I.S.R. (mes)	I.S.R. complementar	Fondo de ahorro	Renta Subsidio para el empleo	Subsidio entregado en exceso	Ajuste al neto	I.S.R. Finiquito	I.SR.de ajuste mensual	ISR ajustado por subsidio	Ajuste al Subsidio Causado	Pens. CELULAR	*Otras* *Deducciones*	*TOTAL* *DEDUCCIONES*	Neto
Deeartamento 1 DIRECCION GENERAL																																		
010050000000	CORTES ALONSO CYNTHIA	ASISTENTE DE DIRECCION	$6,398.00	$0.00	$457.00	$114.25	$0.00	$0.00	$0.00	$0.00	$342.75	$555.00	$1,150.00	$0.00	$0.00	$9,017.00	$0.00	$0.00	$668.27	$0.00	$668.27	$0.00	$685.50	$0.00	$0.00	-$0.15	$0.00	$0.00	$0.00	$0.00	$50.00	$0.00	$4,845.00	$4,172.00
010140000000	MERCADO CARVAJAL SILVIA	ASISTENTE DE COORDINACION JURIDICA	$4,880.82	$0.00	$348.63	$87.16	$0.00	$0.00	$0.00	$0.00	$261.47	$555.00	$1,150.00	$0.00	$0.00	$7,283.08	$0.00	$0.00	$412.50	$0.00	$412.50	$0.00	$522.94	$0.00	$0.00	$0.25	$0.00	$0.00	$0.00	$0.00	$50.00	$0.00	$1,537.08	$5,746.00
010150000000	GOMEZ MARTIN JOSE LUIS	DIRECTOR GENERAL	$19,132.50	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$956.63	$555.00	$1,150.00	$0.00	$0.00	$21,794.13	$0.00	$0.00	$3,344.02	$0.00	$3,344.02	$0.00	$1,913.26	$0.00	$0.00	-$0.39	$0.00	$0.00	$0.00	$0.00	$50.00	$0.00	$7,457.13	$14,337.00
021380000000	LOPEZ VERA RAYMUNDO	SUBDIRECTOR	$17,272.80	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$863.64	$555.00	$1,150.00	$0.00	$0.00	$19,841.44	$0.00	$0.00	$2,906.62	$0.00	$2,906.62	$0.00	$1,727.28	$0.00	$0.00	$0.17	$0.00	$0.00	$0.00	$0.00	$50.00	$0.00	$6,620.44	$13,221.00
021440000000	AGREDANO DIAZ CARLOS	COORDINADOR JURIDICO	$13,239.60	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$661.98	$555.00	$1,150.00	$0.00	$0.00	$15,606.58	$0.00	$0.00	$2,004.95	$0.00	$2,004.95	$0.00	$1,323.96	$0.00	$0.00	$0.12	$0.00	$0.00	$0.00	$0.00	$50.00	$0.00	$4,901.58	$10,705.00
030330000000	IÑIGUEZ GONZALEZ MIGUEL ANGEL	ASISTENTE	$6,657.35	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$332.89	$555.00	$1,150.00	$0.00	$0.00	$8,695.64	$0.00	$0.00	$632.93	$0.00	$632.93	$0.00	$665.70	$0.00	$0.00	-$0.71	$0.00	$0.00	$0.00	$0.00	$50.00	$0.00	$2,113.64	$6,582.00
030930000000	CRUZ TORRES JOSE GUADALUPE	COORDINADOR DE DELEGACIONES	$8,928.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$446.40	$555.00	$1,150.00	$0.00	$0.00	$11,079.40	$0.00	$0.00	$1,084.00	$0.00	$1,084.00	$0.00	$892.80	$0.00	$0.00	-$0.12	$0.00	$0.00	$0.00	$0.00	$50.00	$0.00	$3,003.40	$8,076.00
031080000000	VERA MARTINEZ MIGUEL ANGEL	COORDINADOR DE GESTION Y COMUNICACION	$9,996.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$499.80	$555.00	$1,150.00	$0.00	$0.00	$12,200.80	$0.00	$0.00	$1,312.12	$0.00	$1,312.12	$0.00	$999.60	$0.00	$0.00	$0.54	$0.00	$0.00	$0.00	$0.00	$50.00	$0.00	$3,461.80	$8,739.00
031370000000	DE LA MAR GUTIERREZ FABRICIO	COORDINADOR DE PLANEACION	$12,110.85	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$605.54	$555.00	$1,150.00	$0.00	$0.00	$14,421.39	$0.00	$0.00	$1,763.85	$0.00	$1,763.85	$0.00	$1,211.08	$0.00	$0.00	-$0.29	$0.00	$0.00	$0.00	$0.00	$50.00	$0.00	$4,417.39	$10,004.00
031900000000	ORTIZ MELENDEZ LUIS ALFONSO	ASISTENTE	$6,200.55	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$310.03	$555.00	$1,150.00	$0.00	$0.00	$8,215.58	$0.00	$0.00	$554.50	$0.00	$554.50	$0.00	$620.06	$0.00	$0.00	-$0.04	$0.00	$0.00	$0.00	$0.00	$50.00	$0.00	$1,887.58	$6,328.00
Total Depto			**$104,816.87**	**$0.00**	**$805.63**	**$201.41**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$5,281.13**	**$5,550.00**	**$11,500.00**	**$0.00**	**$0.00**	**$128,155.04**	**$0.00**	**$0.00**	**$14,683.76**	**$0.00**	**$14,683.76**	**$0.00**	**$10,562.26**	**$0.00**	**$0.00**	**-$0.62**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$200.00**	**$0.00**	**$40,245.04**	**$87,910.00**
Deeartamento 2 JEFATURA ADMINISTRATIVA																																		
010030000000	MUÑOZ PEREZ LUZ ADRIANA	COMPRAS	$6,900.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$345.00	$555.00	$1,150.00	$0.00	$0.00	$8,950.00	$0.00	$0.00	$676.34	$0.00	$676.34	$0.00	$690.00	$0.00	$0.00	$0.16	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,160.00	$6,790.00
010100000000	MENDOZA GALVEZ TONATZIN	CAJERA	$5,260.50	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$263.03	$555.00	$1,150.00	$0.00	$0.00	$7,228.53	$0.00	$0.00	$415.88	$0.00	$415.88	$0.00	$526.06	$0.00	$0.00	-$0.28	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,173.53	$5,055.00
020050000000	BECERRA GONZALEZ MARIA DEL SOCORRO	ENCARGADA DE CAJAS	$5,872.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$293.60	$555.00	$1,150.00	$0.00	$0.00	$7,870.65	$0.00	$0.00	$501.94	$0.00	$501.94	$0.00	$587.20	$0.00	$0.00	-$0.22	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,764.65	$6,106.00
020080000000	HERNANDEZ IBARRA ELIZABETH	CAJERA	$5,260.50	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$263.03	$555.00	$1,150.00	$0.00	$0.00	$7,228.53	$0.00	$0.00	$415.88	$0.00	$415.88	$0.00	$526.06	$0.00	$0.00	-$0.37	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,546.53	$5,682.00
020100000000	GARCIA OROZCO HERMINIA	INTENDENCIA	$5,640.00	$0.00	$960.00	$240.00	$0.00	$0.00	$0.00	$0.00	$180.00	$555.00	$1,150.00	$0.00	$0.00	$5,725.00	-$107.37	$0.00	$225.22	$0.00	$127.84	-$110.62	$360.00	$0.00	$0.00	-$0.22	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,591.00	$3,134.00
020120000000	FERNANDEZ GUTIERREZ VICTOR MANUEL	AUX COORDINADOR DE INFORMATICA	$8,837.10	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$441.86	$555.00	$1,150.00	$0.00	$0.00	$10,983.96	$0.00	$0.00	$1,064.58	$0.00	$1,064.58	$0.00	$883.72	$0.00	$0.00	-$0.61	$0.00	$0.00	$0.00	$0.00	$50.00	$0.00	$2,382.96	$3,601.00
020170000000	VARGAS PADILLA GUADALUPE	AUXILIAR DE CONTABILIDAD	$5,437.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$271.90	$555.00	$1,150.00	$0.00	$0.00	$7,414.85	$0.00	$0.00	$435.19	$0.00	$435.19	$0.00	$543.80	$0.00	$0.00	-$0.46	$0.00	$0.00	$0.00	$0.00	$50.00	$0.00	$2,978.85	$4,436.00
020210000000	BECERRA GOMEZ JAIME	COORDINADOR DE INFORMATICA	$9,996.75	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$499.84	$555.00	$1,150.00	$0.00	$0.00	$12,201.59	$0.00	$0.00	$1,312.28	$0.00	$1,312.28	$0.00	$999.68	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$50.00	$0.00	$3,461.59	$8,740.00
020250000000	PLASCENCIA OROZCO HECTOR RICARDO	SERVICIOS MEDICOS	$10,656.45	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$532.82	$555.00	$1,150.00	$0.00	$0.00	$12,894.27	$0.00	$0.00	$1,453.19	$0.00	$1,453.19	$0.00	$1,065.64	$0.00	$0.00	-$0.05	$0.00	$0.00	$0.00	$0.00	$50.00	$0.00	$9,073.27	$3,821.00
020260000000	DE LOA VERA MONICA GRISELDA	INTENDENCIA	$4,739.70	$0.00	$338.55	$84.64	$0.00	$0.00	$0.00	$0.00	$253.91	$555.00	$1,150.00	$0.00	$0.00	$7,121.80	$0.00	$0.00	$396.05	$0.00	$396.05	$0.00	$597.82	$0.00	$0.00	-$0.18	$0.00	$0.00	$0.00	$0.00	$50.00	$0.00	$4,172.80	$2,949.00
020280000000	VERA CASTELLANOS BEATRIZ	COORDINADORA DE CONTABILIDAD	$12,123.45	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$606.17	$555.00	$1,150.00	$0.00	$0.00	$14,434.62	$0.00	$0.00	$1,766.54	$0.00	$1,766.54	$0.00	$1,212.34	$0.00	$0.00	-$0.57	$0.00	$0.00	$0.00	$0.00	$50.00	$0.00	$7,478.62	$6,956.00
020320000000	MARTIN ARRIAGA ANGELICA	RECURSOS HUMANOS	$6,933.29	$0.00	$1,066.66	$266.67	$0.00	$0.00	$0.00	$0.00	$400.00	$555.00	$1,150.00	$0.00	$0.00	$10,371.62	$0.00	$0.00	$885.76	$0.00	$885.76	$0.00	$800.00	$0.00	$0.00	-$0.87	$0.00	$0.00	$0.00	$0.00	$50.00	$0.00	$6,036.62	$4,341.00
020350000000	MARTIN SANCHEZ NANCY	PATRIMONIO	$5,481.14	$0.00	$391.51	$97.88	$0.00	$0.00	$0.00	$0.00	$293.63	$555.00	$1,150.00	$0.00	$0.00	$7,969.16	$0.00	$0.00	$502.03	$0.00	$502.03	$0.00	$587.26	$0.00	$0.00	-$0.13	$0.00	$0.00	$0.00	$0.00	$50.00	$0.00	$1,089.16	$6,880.00
020360000000	GONZALEZ GONZALEZ EDITH	AUXILIAR DE CONTABILIDAD	$4,133.30	$0.00	$2,066.65	$516.66	$0.00	$0.00	$0.00	$0.00	$310.00	$555.00	$1,150.00	$0.00	$0.00	$8,731.61	$0.00	$0.00	$554.40	$0.00	$554.40	$0.00	$620.00	$0.00	$0.00	-$0.78	$0.00	$0.00	$0.00	$0.00	$50.00	$0.00	$4,544.61	$4,187.00
020370000000	FRANCO ALCALA LUIS FERNANDO	JEFE ADMINISTRATIVO	$14,413.20	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$720.66	$555.00	$1,150.00	$0.00	$0.00	$16,838.86	$0.00	$0.00	$2,255.63	$0.00	$2,255.63	$0.00	$1,441.32	$0.00	$0.00	-$0.61	$0.00	$0.00	$0.00	$0.00	$50.00	$0.00	$5,353.86	$11,485.00
020380000000	FRANCO VARGAS ERIK MARTIN	ARCHIVO	$6,199.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$310.00	$555.00	$1,150.00	$0.00	$0.00	$8,214.95	$0.00	$0.00	$554.40	$0.00	$554.40	$0.00	$620.00	$0.00	$0.00	$0.56	$0.00	$0.00	$0.00	$0.00	$50.00	$0.00	$1,887.95	$6,327.00
020440000000	GARCIA DELGADILLO STEPHANIE LIZBETH	AUXILIAR ADMINISTRATIVO SECRETARIA	$5,229.45	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$261.47	$555.00	$1,150.00	$0.00	$0.00	$7,195.92	$0.00	$0.00	$412.50	$0.00	$412.50	$0.00	$522.94	$0.00	$0.00	$0.09	$0.00	$0.00	$0.00	$0.00	$50.00	$0.00	$1,536.92	$5,659.00
020410000000	GALLEGOS GARCIA LUCIA	INTENDENCIA	$3,600.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$180.00	$555.00	$1,150.00	$0.00	$0.00	$5,485.00	-$107.37	$0.00	$225.22	$0.00	$117.84	-$107.62	$360.00	$0.00	$0.00	-$0.84	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$901.00	$4,584.00
021350000000	GUTIERREZ FERNANDEZ CARLOS RICARDO	MENSAJERO	$5,075.42	$0.00	$362.53	$90.63	$0.00	$0.00	$0.00	$0.00	$271.90	$555.00	$1,150.00	$0.00	$0.00	$7,505.48	$0.00	$0.00	$435.19	$0.00	$435.19	$0.00	$543.80	$0.00	$0.00	$0.49	$0.00	$0.00	$0.00	$0.00	$50.00	$0.00	$1,029.48	$6,476.00
021470000000	NAVARRO LOZA FABIOLA	AUXILIAR DE PATRIMONIO	$5,038.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$251.95	$555.00	$1,150.00	$0.00	$0.00	$6,995.90	$0.00	$0.00	$391.77	$0.00	$391.77	$0.00	$503.90	$0.00	$0.00	-$0.25	$0.00	$0.00	$0.00	$0.00	$50.00	$0.00	$1,094.90	$5,901.00
021490000000	GARCIA GONZALEZ ALMA ALEJANDRA	ENFERMERA	$5,472.45	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$273.62	$555.00	$1,150.00	$0.00	$0.00	$7,451.07	$0.00	$0.00	$438.94	$0.00	$438.94	$0.00	$547.24	$0.00	$0.00	-$0.44	$0.00	$0.00	$0.00	$0.00	$50.00	$0.00	$3,953.07	$3,498.00
021530000000	BARBA MACIEL TALIA ALEJANDRA	AUXILIAR DE RECURSOS HUMANOS	$6,199.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$310.00	$555.00	$1,150.00	$0.00	$0.00	$8,214.95	$0.00	$0.00	$554.40	$0.00	$554.40	$0.00	$620.00	$0.00	$0.00	-$0.44	$0.00	$0.00	$0.00	$0.00	$50.00	$0.00	$1,886.95	$6,328.00
021540000000	TORRES RIVERA EVERARDO	ASISTENTE DE JEF ADMINISTRATIVA	$5,872.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$293.65	$555.00	$1,150.00	$0.00	$0.00	$7,871.60	$0.00	$0.00	$502.08	$0.00	$502.08	$0.00	$587.30	$0.00	$0.00	-$0.17	$0.00	$0.00	$0.00	$0.00	$50.00	$0.00	$4,000.60	$3,865.00
031350000000	GUTIERREZ DE LA MORA BRUNO	ALMACENISTA	$6,397.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$319.90	$555.00	$1,150.00	$0.00	$0.00	$8,422.85	$0.00	$0.00	$586.37	$0.00	$586.37	$0.00	$639.80	$0.00	$0.00	-$0.08	$0.00	$0.00	$0.00	$0.00	$50.00	$0.00	$2,011.85	$6,411.00
031710000000	IÑIGUEZ GONZALEZ ERIKA	INTENDENCIA	$2,880.00	$720.00	$720.00	$180.00	$0.00	$0.00	$0.00	$0.00	$144.00	$555.00	$1,150.00	$0.00	$0.00	$6,665.00	-$107.37	$0.00	$235.22	$0.00	$127.84	-$121.13	$360.00	$0.00	$0.00	-$0.51	$0.00	$0.00	$0.00	$0.00	$50.00	$0.00	$2,580.00	$3,085.00
032360000000	ROMAN GALLEGOS DIEGO BLAS	AUXILIAR DE ARCHIVO	$5,038.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$251.95	$555.00	$1,150.00	$0.00	$0.00	$6,995.90	$0.00	$0.00	$391.77	$0.00	$391.77	$0.00	$503.90	$0.00	$0.00	-$0.25	$0.00	$0.00	$0.00	$0.00	$50.00	$0.00	$1,474.90	$5,521.00
Total Depto			**$165.691.40**	**$0.00**	**$5.905.90**	**$1.476.48**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$8.579.89**	**$14.430.00**	**$29.900.00**	**$0.00**	**$0.00**	**$225.983.67**	**-$322.11**	**$0.00**	**$17.608.77**	**$0.00**	**$17.286.63**	**-$231.95**	**$17.159.78**	**$0.00**	**$0.00**	**-$4.85**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$100.00**	**$0.00**	**$86.965.67**	**$139.018.00**
Deeartamento 3 JEFATURA TECNICA																																		
020110000000	HERNANDEZ ALCALA JOSE DE JESUS	FONTANERO	$2,112.50	$0.00	$4,225.00	$1,056.25	$0.00	$0.00	$0.00	$0.00	$316.88	$555.00	$1,150.00	$0.00	$0.00	$9,415.63	$0.00	$0.00	$576.41	$0.00	$576.41	$0.00	$633.76	$0.00	$0.00	-$0.35	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,087.63	$4,328.00
021360000000	FRANCO FRANCO ISRAEL	AUXILIAR MANTENIMIENTO DE POZOS	$4,858.35	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$242.92	$555.00	$1,150.00	$0.00	$0.00	$6,806.27	$0.00	$0.00	$372.13	$0.00	$372.13	$0.00	$485.84	$0.00	$0.00	-$0.41	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,846.27	$2,960.00
021430000000	HERNANDEZ VELAZQUEZ GABRIELA	ASISTENTE	$5,872.50	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$293.63	$555.00	$1,150.00	$0.00	$0.00	$7,871.13	$0.00	$0.00	$502.01	$0.00	$502.01	$0.00	$587.26	$0.00	$0.00	-$0.52	$0.00	$0.00	$0.00	$0.00	$50.00	$0.00	$4,504.13	$3,367.00
030100000000	VELAZQUEZ ORTIZ ROSENDO	COORDINADOR DE PRODUCCION	$9,996.75	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$499.84	$555.00	$1,150.00	$0.00	$0.00	$12,201.59	$0.00	$0.00	$1,312.28	$0.00	$1,312.28	$0.00	$999.68	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$50.00	$0.00	$8,441.59	$3,760.00
030130000000	MARTINEZ BARRA GUSTAVO	AUXILIAR MANTENIMIENTO DE POZOS	$4,210.70	$0.00	$647.80	$161.95	$0.00	$0.00	$0.00	$0.00	$242.92	$555.00	$1,150.00	$0.00	$0.00	$6,968.38	$0.00	$0.00	$372.14	$0.00	$372.14	$0.00	$485.86	$0.00	$0.00	-$0.35	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,416.38	$5,552.00
030140000000	RUIZ ESQUIVIAS JOSE DE JESUS	AUXILIAR OPERATIVO EN FONTANERIA	$5,745.90	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$287.30	$555.00	$1,150.00	$0.00	$0.00	$7,738.20	$0.00	$0.00	$481.75	$0.00	$481.75	$0.00	$574.60	$0.00	$0.00	-$0.07	$0.00	$0.00	$0.00	$0.00	$50.00	$0.00	$2,717.20	$5,021.00
030330000000	LEON MEJIA LEANDRO	FONTANERO	$6,337.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$316.90	$555.00	$1,150.00	$0.00	$0.00	$8,859.85	$0.00	$0.00	$576.48	$0.00	$576.48	$0.00	$633.80	$0.00	$0.00	-$0.09	$0.00	$0.00	$0.00	$0.00	$50.00	$0.00	$3,001.85	$5,858.00
030530000000	JAUREGUI GARCIA JUAN GENARO	AUXILIAR OPERATIVO EN RELLENO DE CEPAS	$4,858.35	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$242.92	$555.00	$1,150.00	$0.00	$0.00	$6,806.27	$0.00	$0.00	$372.13	$0.00	$372.13	$0.00	$485.84	$0.00	$0.00	$0.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$858.27	$5,948.00
030350000000	GONZALEZ MUÑOZ EFRAIN	CHOFER DE VOLTEO	$5,718.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$285.90	$555.00	$1,150.00	$0.00	$0.00	$7,708.90	$0.00	$0.00	$477.29	$0.00	$477.29	$0.00	$571.80	$0.00	$0.00	-$0.19	$0.00	$0.00	$0.00	$0.00	$50.00	$0.00	$1,048.90	$6,660.00
030360000000	RAMIREZ JIMENEZ JUAN RAMON	AUXILIAR OPERATIVO EN RELLENO DE CEPAS	$4,858.35	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$242.92	$555.00	$1,150.00	$0.00	$0.00	$6,806.27	$0.00	$0.00	$372.13	$0.00	$372.13	$0.00	$485.84	$0.00	$0.00	-$0.41	$0.00	$0.00	$0.00	$0.00	$50.00	$0.00	$1,416.27	$5,390.00
030370000000	FRANCO PONCE JOSE DE JESUS	AUXILIAR OPERATIVO EN RELLENO DE CEPAS	$1,619.45	$0.00	$3,238.90	$809.72	$0.00	$0.00	$0.00	$0.00	$242.92	$555.00	$1,150.00	$0.00	$0.00	$7,615.99	$0.00	$0.00	$372.13	$0.00	$372.13	$0.00	$485.84	$0.00	$0.00	-$0.31	$0.00	$0.00	$0.00	$0.00	$50.00	$0.00	$3,846.99	$3,769.00
030390000000	JUAREZ LARA LUIS	PRESERO	$4,318.65	$287.91	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$215.93	$555.00	$1,150.00	$0.00	$0.00	$6,527.49	$0.00	$0.00	$329.07	$0.00	$329.07	$0.00	$431.86	$0.00	$0.00	-$0.44	$0.00	$0.00	$0.00	$0.00	$50.00	$0.00	$810.49	$5,717.00
030420000000	CHAVEZ CISNEROS ALFREDO	ENCARGADO DE POZOS	$6,685.80	$671.45	$5,371.60	$1,342.90	$0.00	$0.00	$0.00	$0.00	$402.87	$555.00	$1,150.00	$0.00	$0.00	$12,179.62	$0.00	$0.00	$969.75	$0.00	$969.75	$0.00	$805.74	$0.00	$0.00	-$0.13	$0.00	$0.00	$0.00	$0.00	$50.00	$0.00	$1,825.62	$10,354.00
030430000000	MARTIN CARRILLO RAMON	OPERADOR DE POZOS	$5,438.25	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$271.91	$555.00	$1,150.00	$0.00	$0.00	$7,415.16	$0.00	$0.00	$435.22	$0.00	$435.22	$0.00	$543.82	$0.00	$0.00	$0.15	$0.00	$0.00	$0.00	$0.00	$50.00	$0.00	$3,030.16	$4,385.00
030470000000	RAMIREZ RAMIREZ JOEL	AUXILIAR MANTENIMIENTO DE POZOS	$5,338.20	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$266.91	$555.00	$1,150.00	$0.00	$0.00	$7,310.11	$0.00	$0.00	$424.33	$0.00	$424.33	$0.00	$533.82	$0.00	$0.00	$0.30	$0.00	$0.00	$0.00	$0.00	$50.00	$0.00	$3,629.11	$3,681.00
030510000000	NAVARRO CERVANTES ALBERTO	TECNICO ESPECIALIZADO DETECCION DE FUGAS	$8,597.90	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$329.89	$555.00	$1,150.00	$0.00	$0.00	$11,182.79	$0.00	$0.00	$959.78	$0.00	$959.78	$0.00	$922.20	$0.00	$0.00	-$0.19	$0.00	$0.00	$0.00	$0.00	$50.00	$0.00	$1,931.79	$9,251.00
030520000000	TAVARES VALDIVIA JUAN JOSE	FONTANERO	$6,337.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$316.90	$555.00	$1,150.00	$0.00	$0.00	$8,859.85	$0.00	$0.00	$576.48	$0.00	$576.48	$0.00	$633.80	$0.00	$0.00	$0.57	$0.00	$0.00	$0.00	$0.00	$50.00	$0.00	$1,260.85	$7,099.00
030550000000	JUAREZ TORRES SALVADOR	FONTANERO	$6,337.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$316.90	$555.00	$1,150.00	$0.00	$0.00	$8,859.85	$0.00	$0.00	$576.48	$0.00	$576.48	$0.00	$633.80	$0.00	$0.00	-$0.29	$0.00	$0.00	$0.00	$0.00	$50.00	$0.00	$1,938.85	$6,421.00
030590000000	GARCIA LOZANO MARIO	FONTANERO	$6,337.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$316.90	$555.00	$1,150.00	$0.00	$0.00	$8,859.85	$0.00	$0.00	$576.48	$0.00	$576.48	$0.00	$633.80	$0.00	$0.00	$0.60	$0.00	$0.00	$0.00	$0.00	$50.00	$0.00	$4,433.85	$3,926.00
030620000000	RODRIGUEZ GARCIA RODRIGO	AUXILIAR OPERATIVO EN FONTANERIA	$1,915.35	$0.00	$3,830.70	$957.67	$0.00	$0.00	$0.00	$0.00	$287.30	$555.00	$1,150.00	$0.00	$0.00	$8,696.02	$0.00	$0.00	$481.78	$0.00	$481.78	$0.00	$574.60	$0.00	$0.00	-$0.07	$0.00	$0.00	$0.00	$0.00	$50.00	$0.00	$4,745.02	$3,951.00
030630000000	VERA CARRILLO GUSTAVO	FONTANERO	$6,337.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$316.90	$555.00	$1,150.00	$0.00	$0.00	$8,859.85	$0.00	$0.00	$576.48	$0.00	$576.48	$0.00	$633.80	$0.00	$0.00	-$0.29	$0.00	$0.00	$0.00	$0.00	$50.00	$0.00	$1,988.85	$6,871.00
030640000000	RODRIGUEZ GARCIA DANIEL	CHOFER DE REPARACION DE BACHEO	$6,337.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$316.90	$555.00	$1,150.00	$0.00	$0.00	$8,859.85	$0.00	$0.00	$576.48	$0.00	$576.48	$0.00	$633.80	$0.00	$0.00	$0.29	$0.00	$0.00	$0.00	$0.00	$50.00	$0.00	$4,579.85	$3,780.00
030650000000	IÑIGUEZ GONZALEZ BENJAMIN	FONTANERO	$6,337.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$316.90	$555.00	$1,150.00	$0.00	$0.00	$8,859.85	$0.00	$0.00	$576.48	$0.00	$576.48	$0.00	$633.80	$0.00	$0.00	-$0.26	$0.00	$0.00	$0.00	$0.00	$50.00	$0.00	$4,927.85	$4,432.00
030660000000	ALANIS MARTINEZ MIGUEL ANGEL	AUXILIAR OPERATIVO EN FONTANERIA	$5,746.05	$0

AGUA Y SANEAMIENTO DEL MUNICIPIO DE TEPATITLAN

Lista de Raya (forma tabular)

Periodo 3 al 3 Quincenal del 01/02/2023 al 15/02/2023

Código	Empleado	Puesto	Sueldo	Horas extras	Vacaciones a tiempo	Prima de vacaciones a tiempo	Vacaciones repentinas	Prima de vacaciones repentina	Aguinaldo	Fondo de ahorro Empresa	Ayuda Transporte	Ayuda Despensa	Jubilaciones pensiones o fallecimiento	*Otras* *Percepciones*	*TOTAL* *PERCEPCIONES*	Subsidio al Empleo mensual	Subsidio al Empleo (mes)	I.S.R. antes de Subsidio al Empleo	I.S.R. Art74	I.S.R. (mes)	I.S.R. a compensar	Fondo de ahorro	Ahorro Subsidio para el empleo	Subs.entregado ajuste cuatrimestral	Ajuste al neto	I.S.R. finiquito	ISR de ajuste mensual	ISR ajustado por subsidio	Ajuste al Subsidio Causado	Perm. CELULAR	*Otras* *Deducciones*	*TOTAL* *DEDUCCIONES*	Neto
030290000000	REYNOSO LUJANO BERNARDINO	JUBILADO	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,475.36	$0.00	$6,475.36	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$0.64	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$0.64	$6,476.00
030340000000	GUTIERREZ ORNELAS HECTOR	JUBILADO	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,366.83	$0.00	$3,366.83	$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	$3,367.00
030440000000	NAVARRO GARCIA PEDRO	JUBILADO	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,850.41	$0.00	$5,850.41	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$0.59	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$0.59	$5,851.00
030450000000	BRIONES LOPEZ ANTONIO	JUBILADO	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,982.08	$0.00	$5,982.08	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.08	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.08	$5,982.00
030460000000	MIRANDA MARTINEZ FILIBERTO	JUBILADO	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,615.98	$0.00	$3,615.98	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$0.02	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$0.02	$3,616.00
030490000000	ROMERO GOMEZ J JESUS	JUBILADO	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,509.98	$0.00	$3,509.98	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$0.02	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$0.02	$3,510.00
030530000000	ALDANA LUPERCIO SERVANDO	JUBILADO	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,880.73	$0.00	$6,880.73	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.73	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.73	$6,880.00
030580000000	RAMIREZ VELAZQUEZ ANTONIO	JUBILADO	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,775.00	$0.00	$5,775.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,775.00
030680000000	JUAREZ LARA JUAN	JUBILADO	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,966.07	$0.00	$4,966.07	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.07	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.07	$4,966.00
030690000000	ANGULO JIMENEZ JOSE DE JESUS EDUARDO	JUBILADO	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$7,048.25	$0.00	$7,048.25	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.25	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.25	$7,048.00
030820000000	GARCIA MEDINA PRIMO	JUBILADO	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,557.51	$0.00	$2,557.51	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.51	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.51	$2,557.00
030920000000	GARCIA GONZALEZ CANDELARIO	JUBILADO	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,006.59	$0.00	$4,006.59	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$0.41	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$0.41	$4,007.00
040950000000	ENRIQUEZ CABRERA J ELIAS	JUBILADO	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,871.18	$0.00	$2,871.18	$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	$2,871.00
040960000000	GONZALEZ BARBA JOSE INES	JUBILADO	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,617.55	$0.00	$4,617.55	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$0.45	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$0.45	$4,618.00
040970000000	ÑIGUEZ PLASCENCIA MIGUEL	JUBILADO	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,389.08	$0.00	$5,389.08	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.08	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.08	$5,389.00
040980000000	GARCIA ALCANTAR JOSE LUIS	JUBILADO	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,598.01	$0.00	$4,598.01	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.01	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.01	$4,598.00
041080000000	ACEVES FRANCO JUVENTINO	JUBILADO	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,768.92	$0.00	$2,768.92	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$0.08	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$0.08	$2,769.00
041110000000	MARTIN BARBA MA. AMELIA	JUBILADA	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,742.77	$0.00	$4,742.77	$0.00	$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	$4,742.00
051120000000	MORALES OROZCO J. ESEQUIEL	JUBILADO	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,155.67	$0.00	$4,155.67	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$0.33	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$0.33	$4,156.00
051130000000	MORALES OROZCO RAFAEL	JUBILADO	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,325.00	$0.00	$3,325.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,325.00
091310000000	VILLALOBOS VAZQUEZ JOSE	JUBILADO	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,056.15	$0.00	$3,056.15	$0.00	$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	$3,056.00
Total Depto			**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$145.328.87**	**$0.00**	**$145.328.87**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$1.87**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$1.87**	**$145.327.00**
Departamento 5 CAPILLA DE GUADALUPE																																	
032550000000	SANDOVAL RODRIGUEZ CESAR	FONTANERO CAPILLA GPE	$4,858.50	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$242.93	$555.00	$1,150.00	$0.00	$0.00	$6,806.43	$0.00	$0.00	$372.14	$0.00	$372.14	$0.00	$485.86	$0.00	$0.00	$0.70	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,417.43	$5,389.00
051100000000	HERNANDEZ JIMENEZ ROBERTO	CHOFER DE PIPA DE AGUA CLORADA	$4,938.45	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$246.92	$555.00	$1,150.00	$0.00	$0.00	$6,890.37	$0.00	$0.00	$380.94	$0.00	$380.94	$0.00	$493.84	$0.00	$0.00	-$0.31	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$874.37	$6,016.00
051400000000	MUÑOZ OROZCO JOEL	AUXILIAR ADMINISTRATIVO	$5,452.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$272.60	$555.00	$1,150.00	$0.00	$0.00	$7,429.65	$0.00	$0.00	$436.72	$0.00	$436.72	$0.00	$545.20	$0.00	$0.00	$0.74	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,336.65	$3,093.00
051270000000	VARGAS MORENO ARTURO	FONTANERO	$5,745.90	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$287.30	$555.00	$1,150.00	$0.00	$0.00	$7,738.20	$0.00	$0.00	$481.75	$0.00	$481.75	$0.00	$574.60	$0.00	$0.00	$0.07	$0.00	$0.00	$0.00	$50.00	$0.00	$0.00	$1,767.20	$5,971.00
051370000000	VARGAS VALENZUELA ARTURO ISABEL	PEON DE FONTANERIA	$4,418.55	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$220.93	$555.00	$1,150.00	$0.00	$0.00	$6,344.48	$0.00	$0.00	$324.28	$0.00	$324.28	$0.00	$441.86	$0.00	$0.00	-$0.79	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,453.48	$2,891.00
051460000000	LOPEZ GOMEZ MARIO	PEON DE FONTANERIA	$4,418.10	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$220.91	$555.00	$1,150.00	$0.00	$0.00	$6,344.01	$0.00	$0.00	$324.23	$0.00	$324.23	$0.00	$441.82	$0.00	$0.00	-$0.59	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,044.01	$4,300.00
051600000000	GOMEZ NAVARRO JOSE SABAS	FONTANERO	$5,038.50	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$251.93	$555.00	$1,150.00	$0.00	$0.00	$6,995.43	$0.00	$0.00	$391.73	$0.00	$391.73	$0.00	$503.86	$0.00	$0.00	$0.41	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,475.43	$5,520.00
051620000000	GUTIERREZ VALENZUELA GABRIEL	PEON DE FONTANERIA	$4,418.55	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$220.93	$555.00	$1,150.00	$0.00	$0.00	$6,344.48	$0.00	$0.00	$324.28	$0.00	$324.28	$0.00	$441.86	$0.00	$0.00	$0.21	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,222.48	$4,122.00
051640000000	GALINDO CISNEROS LAURA LILIANA	CAJERA	$4,618.80	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$230.94	$555.00	$1,150.00	$0.00	$0.00	$6,554.74	$0.00	$0.00	$346.06	$0.00	$346.06	$0.00	$461.88	$0.00	$0.00	$0.64	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,339.74	$5,215.00
051720000000	HERNANDEZ BARAJAS DIANA RUBI	AUXILIAR ADMINISTRATIVO SECRETARIA	$4,738.50	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$236.93	$555.00	$1,150.00	$0.00	$0.00	$6,680.43	$0.00	$0.00	$359.09	$0.00	$359.09	$0.00	$473.86	$0.00	$0.00	$0.55	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,378.43	$5,302.00
051720000000	GALVAN BARBA JUAN ANTONIO	ENCARGADO DE CAPILLA DE GUADALUPE	$8,274.90	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$413.75	$555.00	$1,150.00	$0.00	$0.00	$10,393.65	$0.00	$0.00	$944.49	$0.00	$944.49	$0.00	$827.50	$0.00	$0.00	-$0.34	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,771.65	$8,622.00
Total Depto			**$56,920.80**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$2,846.07**	**$6,105.00**	**$12,650.00**	**$0.00**	**$0.00**	**$78,521.87**	**$0.00**	**$0.00**	**$4,685.61**	**$0.00**	**$4,685.61**	**$0.00**	**$5,692.14**	**$0.00**	**$0.00**	**$1.29**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$50.00**	**$0.00**	**$22,080.87**	**$56,441.00**
Departamento 6 SANEAMIENTO																																	
020180000000	ANAYA RODRIGUEZ JOSE ASCENCION	OPERADOR PLANTA DE TRATAMIENTO DE AGUAS	$5,198.25	$346.55	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$259.91	$555.00	$1,150.00	$0.00	$0.00	$7,509.71	$0.00	$0.00	$427.96	$0.00	$427.96	$0.00	$519.82	$0.00	$0.00	$0.13	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,058.71	$3,451.00
030150000000	TORRES SUAREZ RUBEN DE JESUS	AUXILIAR OPERATIVO ALCANTARILLADO	$4,858.50	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$242.93	$555.00	$1,150.00	$0.00	$0.00	$6,806.43	$0.00	$0.00	$372.14	$0.00	$372.14	$0.00	$485.86	$0.00	$0.00	-$0.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,416.43	$5,390.00
030240000000	ARANA GOMEZ MARCO ANTONIO	ENCARGADO DE ALCANTARILLADO	$6,817.80	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$340.89	$555.00	$1,150.00	$0.00	$0.00	$8,863.69	$0.00	$0.00	$661.61	$0.00	$661.61	$0.00	$681.78	$0.00	$0.00	$0.25	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,177.69	$6,686.00
030280000000	VERA VARGAS FRANCISCO JAVIER	AUXILIAR OPERATIVO ALCANTARILLADO	$4,858.35	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$242.92	$555.00	$1,150.00	$0.00	$0.00	$6,806.27	$0.00	$0.00	$372.13	$0.00	$372.13	$0.00	$485.84	$0.00	$0.00	-$0.41	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,846.27	$2,960.00
030850000000	HERNANDEZ FLORES MARGARITA	OPERADOR PLANTA DE TRATAMIENTO DE AGUAS	$5,858.10	$878.72	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$292.91	$555.00	$1,150.00	$0.00	$0.00	$8,734.73	$0.00	$0.00	$570.00	$0.00	$570.00	$0.00	$585.82	$0.00	$0.00	$0.23	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,759.73	$3,975.00
030860000000	ESPINOZA VENEGAS JUAN MANUEL	OPERADOR PLANTA DE TRATAMIENTO DE AGUAS	$5,858.10	$585.81	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$292.91	$555.00	$1,150.00	$0.00	$0.00	$8,441.82	$0.00	$0.00	$546.57	$0.00	$546.57	$0.00	$585.82	$0.00	$0.00	$0.43	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,132.82	$7,309.00
030870000000	CONTRERAS OCHOA JAVIER ISAAC	COORDINADOR DE SANEAMIENTO	$9,996.75	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$499.84	$555.00	$1,150.00	$0.00	$0.00	$12,201.59	$0.00	$0.00	$1,312.28	$0.00	$1,312.28	$0.00	$999.68	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,461.59	$8,740.00
030890000000	GUTIERREZ HERNANDEZ VIDAL DE JESUS	OPERADOR PLANTA DE TRATAMIENTO DE AGUAS	$4,295.94	$195.27	$1,562.16	$390.54	$0.00	$0.00	$0.00	$0.00	$292.90	$555.00	$1,150.00	$0.00	$0.00	$8,441.81	$0.00	$0.00	$515.33	$0.00	$515.33	$0.00	$585.80	$0.00	$0.00	$0.18	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,751.81	$5,690.00
030900000000	DE ALBA MARTINEZ JOSE RAYMUNDO	OPERADOR PLANTA DE TRATAMIENTO DE AGUAS	$5,858.10	$488.18	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$292.91	$555.00	$1,150.00	$0.00	$0.00	$8,344.19	$0.00	$0.00	$538.76	$0.00	$538.76	$0.00	$585.82	$0.00	$0.00	-$0.07	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,798.19	$6,546.00
030940000000	REA DE LA TORRE DANIEL	OPERADOR PLANTA DE TRATAMIENTO DE AGUAS	$5,858.10	$390.54	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$292.91	$555.00	$1,150.00	$0.00	$0.00	$8,246.55	$0.00	$0.00	$530.95	$0.00	$530.95	$0.00	$585.82	$0.00	$0.00	-$0.43	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,355.55	$2,891.00
031150000000	DAVILA JAUREGUI JORGE	AUXILIAR OPERATIVO ALCANTARILLADO	$5,437.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$271.90	$555.00	$1,150.00	$0.00	$0.00	$7,414.85	$0.00	$0.00	$435.19	$0.00	$435.19	$0.00	$543.80	$0.00	$0.00	$0.50	$0.00	$0.00	$0.00	$0.00	$50.00	$0.00	$4,373.85	$3,041.00
031430000000	NAVARRO VENEGAS JUAN PEDRO	JARDINERO	$5,598.15	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$279.91	$555.00	$1,150.00	$0.00	$0.00	$7,583.06	$0.00	$0.00	$458.11	$0.00	$458.11	$0.00	$559.82	$0.00	$0.00	-$0.07	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,641.06	$4,942.00
031460000000	ÑIGUEZ PEREZ LUIS MIGUEL	AUXILIAR OPERATIVO ALCANTARILLADO	$4,858.35	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$242.92	$555.00	$1,150.00	$0.00	$0.00	$6,806.27	$0.00	$0.00	$372.13	$0.00	$372.13	$0.00	$485.84	$0.00	$0.00	$0.59	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,897.27	$2,909.00
031590000000	PLASCENCIA ÑIGUEZ JOSE LUIS	OPERADOR DE PIPA	$5,858.10	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$292.91	$555.00	$1,150.00	$0.00	$0.00	$7,856.01	$0.00	$0.00	$499.70	$0.00	$499.70	$0.00	$585.82	$0.00	$0.00	$0.81	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,300.01	$3,556.00
032040000000	SANCHEZ NAVARRO RICARDO	AUXILIAR OPERATIVO DE ALCANTARILLADO	$4,858.35	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$242.92	$555.00	$1,150.00	$0.00	$0.00	$6,806.27	$0.00	$0.00	$372.13	$0.00	$372.13	$0.00	$485.84	$0.00	$0.00	$0.59	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,779.27	$4,027.00
032390000000	LUPERCIO VELEZ LEONARDO	OPERADOR PLANTA DE TRATAMIENTO DE AGUAS	$1,171.59	$488.16	$5,947.77	$0.00	$0.00	$1,487.92	$1,819.87	$0.00	$0.00	$111.00	$230.00	$0.00	$0.00	$11,256.31	$0.00	$0.00	$759.39	$0.00	$759.39	$0.00	$0.00	$0.00	$0.00	$0.19	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$894.31	$10,362.00
032400000000	HERNANDEZ VAZQUEZ GABRIEL HUGO	OPERADOR PLANTA DE TRATAMIENTO DE AGUAS	$5,198.25	$779.74	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$259.91	$555.00	$1,150.00	$0.00	$0.00	$7,942.90	$0.00	$0.00	$456.51	$0.00	$456.51	$0.00	$519.82	$0.00	$0.00	-$0.23	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,573.90	$6,369.00
032490000000	DIAZ ORNELAS DIEGO ARMANDO	OPERADOR DE PIPA	$1,952.80	$0.00	$3,905.60	$976.40	$0.00	$0.00	$0.00	$0.00	$292.92	$555.00	$1,150.00	$0.00	$0.00	$8,832.72	$0.00	$0.00	$499.75	$0.00	$499.75	$0.00	$585.84	$0.00	$0.00	$0.41	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,008.72	$5,824.00
051510000000	FLORES GONZALEZ JORGE LUIS	JARDINERO	$4,858.50	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$242.93	$555.00	$1,150.00	$0.00	$0.00	$6,806.43	$0.00	$0.00	$372.14	$0.00	$372.14	$0.00	$485.86	$0.00	$0.00	-$0.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,416.43	$5,390.00
061270000000	VAZQUEZ DE ANDA EFREN	AUXILIAR OPERATIVO ALCANTARILLADO	$5,438.25	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$271.91	$555.00	$1,150.00	$0.00	$0.00	$7,415.16	$0.00	$0.00	$435.22	$0.00	$435.22	$0.00	$543.82	$0.00	$0.00	-$0.28	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,604.16	$5,811.00
Total Depto			**$104.688.28**	**$4.152.97**	**$11.415.53**	**$1.366.94**	**$0.00**	**$1.487.92**	**$1.819.87**	**$0.00**	**$5.449.26**	**$10.656.00**	**$22.080.00**	**$0.00**	**$0.00**	**$163.116.77**	**$0.00**	**$0.00**	**$10.508.00**	**$0.00**	**$10.508.00**	**$0.00**	**$10.898.52**	**$0.00**	**$0.00**	**$2.22**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$150.00**	**$0.00**	**$57.247.77**	**$105.869.00**
Departamento 7 CAPILLA DE MILPILLAS																																	
051170000000	AMEZQUITA ÑIGUEZ MARIA DE JESUS	SECRETARIA	$3,639.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$181.95	$555.00	$1,150.00	$0.00	$0.00	$5,525.95	-$107.37	$0.00	$239.46	$0.00	$132.09	-$100.79	$363.90	$0.00	$0.00	$0.26	$0.00	$0.00	$0.00	$0.00	$50.00	$0.00	$863.95	$4,662.00
051430000000	ENRIQUEZ DIAZ SERGIO ALEJANDRO	FONTANERO	$5,938.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$296.90	$555.00	$1,150.00	$0.00	$0.00	$7,939.95	$0.00	$0.00	$512.50	$0.00	$512.50	$0.00	$593.80	$0.00	$0.00	-$0.23	$0.00	$0.00	$0.00	$0.00	$50.00	$0.00	$1,838.95	$6,101.00
051570000000	MEDINA MERCADO ISAIAS	PEON DE FONTANERIA	$4,158.75	$0.00	$0.00	$0.00	$0.00	$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	-$0.46	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,189.69	$4,882.00
Total Depto			**$13.735.80**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$686.79**	**$1.665.00**	**$3.450.00**	**$0.00**	**$0.00**	**$19.537.59**	**-$107.37**	**$0.00**	**$1.047.97**	**$0.00**	**$940.60**	**-$100.79**	**$1.373.58**	**$0.00**	**$0.00**	**-$0.43**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$100.00**	**$0.00**	**$3.892.59**	**$15.645.00**
Departamento 8 PEGUEROS																																	
032290000000	ORNELAS MARTIN RICARDO	PEON DE FONTANERIA	$4,858.35	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$242.92	$555.00	$1,150.00	$0.00	$0.00	$6,806.27	$0.00	$0.00	$372.13	$0.00	$372.13	$0.00	$485.84	$0.00	$0.00	-$0.41	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,416.27	$5,390.00
051180000000	GALLARDO PEREZ VERONICA YOLANDA	SECRETARIA	$3,638.85	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$181.94	$555.00	$1,150.00	$0.00	$0.00	$5,525.79	-$107.37	$0.00	$239.44	$0.00	$132.07	-$132.07	$363.88	$0.00	$0.00	$0.44	$0.00	$0.00	$0.00	$0.00	$50.00	$0.00	$832.79	$4,693.00
053380000000	CARMONA CORONADO ALEJANDRO	FONTANERO	$5,419.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$271.00	$555.00	$1,150.00	$0.00	$0.00	$7,395.95	$0.00	$0.00	$433.23	$0.00	$433.23	$0.00	$542.00	$0.00	$0.00	$0.43	$0.00	$0.00	$0.00	$0.00	$50.00	$0.00	$1,648.95	$5,747.00
Total Depto			**$13.917.15**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$695

AGUA Y SANEAMIENTO DEL MUNICIPIO DE TEPATITLAN

Lista de Raya (forma tabular)

Periodo 3 al 3 Quincenal del 01/02/2023 al 15/02/2023

Código	Empleado	Puesto	Sueldo	Horas extras	Vacaciones a tiempo	Prima de vacaciones a tiempo	Vacaciones repentinas	Prima de vacaciones repentina	Aguinaldo	Prima de antigüedad	Fondo de ahorro Empresa	Ayuda Transporte	Ayuda Despensa	Jubilaciones pensiones o Retiros del IMT	*Otras* *Percepciones*	*TOTAL* *PERCEPCIONES*	Subsidio al Empleo mensualidad	Subsidio al Empleo (mes)	I.S.R. antes de Subsidio al Empleo	I.S.R. Art174	I.S.R. (mes)	I.S.R. a compensar	Fondo de ahorro	Ajuste por Subsidio para el empleo	Subsidio entregado en exceso	Ajuste al neto	I.S.R. Retenido	I.S.R. de ajuste mensual	ISR ajustado por subsidio	Ajuste al Subsidio Causado	Pens. CELULAR	*Otras* *Deducciones*	*TOTAL* *DEDUCCIONES*	Neto
Total Deoto			**$126,729.54**	**$0.00**	**$1,169.01**	**$292.25**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$6,394.95**	**$11,100.00**	**$23,000.00**	**$0.00**	**$0.00**	**$168,685.75**	**$0.00**	**$0.00**	**$12,266.50**	**$0.00**	**$12,266.50**	**$0.00**	**$12,789.90**	**$0.00**	**$0.00**	**$0.04**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$50.00**	**$0.00**	**$59,209.75**	**$109,476.00**
Desartamento 13 PLANTA TRATADORA CAPILLA DE GUADALUPE																																		
030410000000	BARAJAS SALCEDO FRANCISCO JAVIER	ENCARGADO DE PTAR Y MONITOREO DE DESCARG	$8,251.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$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
031750000000	VARGAS NAVARRO CESAR	MANTENIMIENTO	$5,598.00	$839.70	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$279.90	$555.00	$1,150.00	$0.00	$0.00	$8,422.60	$0.00	$0.00	$525.26	$0.00	$525.26	$0.00	$559.80	$0.00	$0.00	-$0.23	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,728.60	$6,694.00
031770000000	NAVARRO CASTELLANOS ADRIAN	OPERADOR DE PLANTA DE AGUAS RESIDUALES	$5,858.25	$195.28	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$292.91	$555.00	$1,150.00	$0.00	$0.00	$8,051.44	$0.00	$0.00	$515.35	$0.00	$515.35	$0.00	$585.82	$0.00	$0.00	-$0.72	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,693.44	$5,358.00
051500000000	ZUÑIGA LOPEZ MANUEL SALVADOR	OPERADOR DE PLANTA DE AGUAS NEGRAS CAPIL	$5,858.25	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$292.91	$555.00	$1,150.00	$0.00	$0.00	$7,856.16	$0.00	$0.00	$499.73	$0.00	$499.73	$0.00	$585.82	$0.00	$0.00	-$0.79	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,686.16	$3,170.00
051530000000	NAVARRO GOMEZ MOISES	OPERADOR DE PLANTA DE AGUAS NEGRAS CAPIL	$5,858.25	$1,074.01	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$292.91	$555.00	$1,150.00	$0.00	$0.00	$8,930.17	$0.00	$0.00	$585.89	$0.00	$585.89	$0.00	$585.82	$0.00	$0.00	-$0.24	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,192.17	$4,738.00
051540000000	LOZANO LOPEZ VICTOR HUGO	OPERADOR DE PLANTA DE AGUAS NEGRAS CAPIL	$5,858.25	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$292.91	$555.00	$1,150.00	$0.00	$0.00	$7,856.16	$0.00	$0.00	$499.73	$0.00	$499.73	$0.00	$585.82	$0.00	$0.00	-$0.46	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,875.16	$4,981.00
Total Deoto			**$37,282.05**	**$2,108.99**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$1,864.09**	**$3,330.00**	**$6,900.00**	**$0.00**	**$0.00**	**$51,485.13**	**$0.00**	**$0.00**	**$3,565.36**	**$0.00**	**$3,565.36**	**$0.00**	**$3,728.18**	**$0.00**	**$0.00**	**-$2.34**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$17,940.13**	**$33,545.00**
Departamento 14 PLANTA POTABILIZADORA PRESA EL SALTO																																		
030790000000	GUTIERREZ NAVARRO ULISES BENJAMIN	COORDINADOR DE PLANTA POTABILIZADORA PRE	$8,250.90	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$412.55	$555.00	$1,150.00	$0.00	$0.00	$10,368.45	$0.00	$0.00	$939.37	$0.00	$939.37	$0.00	$825.10	$0.00	$0.00	-$0.87	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,584.45	$3,784.00
031960000000	GUERRERO HERNANDEZ FERMIN	ANALISTA DE PROCESO Y LABORATORIO	$8,400.00	$280.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$420.00	$555.00	$1,150.00	$0.00	$0.00	$10,805.00	$0.00	$0.00	$1,001.12	$0.00	$1,001.12	$0.00	$840.00	$0.00	$0.00	$0.19	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,401.00	$6,404.00
031970000000	OLVERA ALDANA MARCO ANTONIO	OPERADOR DE BOMBEO	$5,077.02	$195.27	$781.08	$195.27	$0.00	$0.00	$0.00	$0.00	$292.91	$555.00	$1,150.00	$0.00	$0.00	$8,246.55	$0.00	$0.00	$515.33	$0.00	$515.33	$0.00	$585.82	$0.00	$0.00	$0.08	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,852.55	$5,394.00
032010000000	HERNANDEZ VERA PEDRO ALEJANDRO	OPERADOR DE MANTENIMIENTO	$5,858.10	$195.27	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$292.91	$555.00	$1,150.00	$0.00	$0.00	$8,051.28	$0.00	$0.00	$515.33	$0.00	$515.33	$0.00	$585.82	$0.00	$0.00	$0.45	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,666.28	$4,385.00
032060000000	DELGADO IÑIGUEZ ARTURO	VIGILANTE PRESA EL SALTO	$5,106.45	$680.86	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$255.32	$555.00	$1,150.00	$0.00	$0.00	$7,747.63	$0.00	$0.00	$436.16	$0.00	$436.16	$0.00	$510.64	$0.00	$0.00	-$0.41	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,722.63	$4,025.00
032180000000	GONZALEZ ONTIVEROS GUSTAVO ALEJANDRO	AUX OPERADOR DE MANTENIMIENTO	$5,106.45	$680.86	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$255.32	$555.00	$1,150.00	$0.00	$0.00	$7,747.63	$0.00	$0.00	$436.16	$0.00	$436.16	$0.00	$510.64	$0.00	$0.00	-$0.47	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,087.63	$3,660.00
032210000000	BRIONES FLORES FRANCISCO JAVIER	OPERADOR DE BOMBEO	$5,858.40	$781.12	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$292.92	$555.00	$1,150.00	$0.00	$0.00	$8,637.44	$0.00	$0.00	$562.24	$0.00	$562.24	$0.00	$585.84	$0.00	$0.00	-$0.36	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,251.44	$4,386.00
032220000000	NAVARRO GONZALEZ RAFAEL	OPERADOR DE PROCESO Y LABORATORIO	$4,858.50	$809.75	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$242.93	$555.00	$1,150.00	$0.00	$0.00	$7,616.18	$0.00	$0.00	$416.19	$0.00	$416.19	$0.00	$485.86	$0.00	$0.00	$0.40	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,166.18	$5,450.00
032230000000	NAVARRO PADILLA JOSE MANUEL	AUX MANTENIMIENTO Y JARDINERO	$4,858.50	$647.80	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$242.93	$555.00	$1,150.00	$0.00	$0.00	$7,454.23	$0.00	$0.00	$407.38	$0.00	$407.38	$0.00	$485.86	$0.00	$0.00	$0.26	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,338.23	$5,116.00
032510000000	PLASCENCIA JAIMES RICARDO	AUXILIAR BOMBEO Y MANTENIMIENTO	$4,650.00	$155.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$232.50	$555.00	$1,150.00	$0.00	$0.00	$6,742.50	$0.00	$0.00	$357.89	$0.00	$357.89	$0.00	$465.00	$0.00	$0.00	-$0.14	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,357.50	$5,385.00
032520000000	DIAZ ORNELAS LUIS HUMBERTO	OPERADOR DE MANTENIMIENTO	$4,858.50	$728.77	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$242.93	$555.00	$1,150.00	$0.00	$0.00	$7,535.20	$0.00	$0.00	$411.79	$0.00	$411.79	$0.00	$485.86	$0.00	$0.00	-$0.18	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,400.20	$5,135.00
Total Deoto			**$62,882.82**	**$5,154.70**	**$781.08**	**$195.27**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$3,183.22**	**$6,105.00**	**$12,650.00**	**$0.00**	**$0.00**	**$90,952.09**	**$0.00**	**$0.00**	**$5,998.96**	**$0.00**	**$5,998.96**	**$0.00**	**$6,366.44**	**$0.00**	**$0.00**	**-$1.05**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$37,828.09**	**$53,124.00**
Desartamento 15 PENSIONADOS																																		
041020000000	FRANCO CARRANZA XITLALI	PENSIONADA	$0.00	$0.00	$0.00	$0.00	$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	$0.83	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.83	$1,153.00
041030000000	GUTIERREZ VALADEZ MARIA SALOME	PENSIONADA	$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	$0.00	$2,270.57	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$0.43	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$0.43	$2,271.00
041090000000	SANTOYO GOMEZ MARIA ESPERANZA	PENSIONADA	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,063.50	$0.00	$1,063.50	$0.00	$0.00	$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	$1,063.00
041100000000	JIMENEZ NIEVES LUZ CELINA	PENSIONADA	$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	$0.00	$1,117.86	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$0.14	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$0.14	$1,118.00
041110000000	VARGAS GONZALEZ FRANCISCA	PENSIONADA	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,395.24	$0.00	$1,395.24	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.24	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.24	$1,395.00
041120000000	SANCHEZ CABRERA PETRA	PENSIONADA	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,279.25	$0.00	$1,279.25	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.25	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.25	$1,279.00
041130000000	TRUJILLO GOMEZ MARIA GUILLERMINA	PENSIONADA	$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	$0.00	$2,863.08	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.08	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.08	$2,863.00
041140000000	ARTEAGA VAZQUEZ MARIA MERCEDEZ	PENSIONADA	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,890.47	$0.00	$1,890.47	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.47	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.47	$1,890.00
Total Depto			**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$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**	**$1.80**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$1.80**	**$13,032.00**
Total Gral.			**$1,161,872.06**	**$16,618.25**	**$58,422.70**	**$13,118.74**	**$0.00**	**$1,487.92**	**$1,819.87**	**$0.00**	**$60,659.07**	**$108,771.00**	**$221,310.00**	**$158,362.67**	**$0.00**	**$1,802,442.28**	**-$1,097.60**	**-$108.36**	**$118,715.35**	**$0.00**	**$117,692.76**	**-$718.01**	**$121,318.14**	**$0.00**	**$0.00**	**-$2.26**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$2,250.00**	**$0.00**	**$559,791.28**	**$1,242,651.00**