AGUA Y SANEAMIENTO DEL MUNICIPIO DE TEPATITLAN

Lista de Raya (forma tabular)
Periodo 11 al 11 Quincenal del 01/06/2023 al 15/06/2023

Código	Empleado	Sueldo	Horas extras	Comisiones	Premios Efectividad	Vacaciones a Empleo	Prima de vacaciones a Empleo	Vacaciones reprobadas	Prima de vacaciones reprobadas	Aguinaldo	Prima antigüedad	Fondo de ahorro Empresa	Ayuda Transporte	Ayuda Despensa	Jubilaciones pensiones y ayuda de vida	*Crear Presupuesto*	*TOTAL* *PERCEPCIONES*	Seguro Empleo (IMSS)	Seguro Empleo (vivienda)	I.S.R. antes de Subs Empleo	I.S.R. Subsidio	I.S.R. ANTES	I.S.R. (IMSS)	I.S.R. a compensar	Subsidio de ahorro	Ajuste de Subsidio para el Empleo	Ajuste de subsidio que no corresponde	Ajuste al mes	I.S.R. Finiquito	ISR de ajuste anual	ISR Anualizado por indemnización	Ajuste de Subsidio Causado	Imss CESULAR	*Crear Descuento*	*TOTAL* *DESCUENTOS*	*NETO*
Departamento 1 DIRECCIÓN GENERAL																																				
010000000000	CORTES ALONSO CYNTHIA	SECRETARIA DE DIRECCION	$6,855.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$342.75	$555.00	$1,150.00	$0.00	$0.00	$8,902.75	$0.00	$0.00	$668.27	$0.00	$668.27	$0.00	$685.50	$0.00	$0.00	$0.00	-$0.40	$0.00	$0.00	$0.00	$0.00	$50.00	$0.00	$4,844.75	$4,058.00
010150000000	GOMEZ MARTIN JOSE LUIS	DIRECTOR GENERAL	$19,132.50	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$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	$0.00	-$0.39	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$7,457.13	$14,337.00
021360000000	LOPEZ VERA RAYMUNDO	SUBDIRECTOR	$17,272.80	$0.00	$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	$0.00	$0.37	$0.00	$0.00	$0.00	$0.00	$0.00	$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	$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	$0.00	$0.12	$0.00	$0.00	$0.00	$0.00	$50.00	$0.00	$4,901.58	$10,705.00
021640000000	CAMPOS PADILLA ELVIA NAYELI	ASISTENTE DE COORDINACION JURIDICA	$1,045.89	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$52.29	$111.00	$229.98	$0.00	$0.00	$1,439.16	-$20.74	-$150.30	$50.44	$0.00	$0.00	$0.00	$104.58	$0.00	$0.00	$0.00	-$0.12	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$133.84	$1,305.32
030330000000	ÍÑIGUEZ GONZALEZ MIGUEL ANGEL	ASISTENTE	$6,657.75	$0.00	$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	$665.78	$0.00	$0.00	$0.00	$0.29	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,064.64	$6,631.00
030350000000	CRUZ TORRES JOSE GUADALUPE	COORDINADOR DE DELEGACIONES	$5,852.00	$0.00	$0.00	$2,976.00	$154.00	$0.00	$0.00	$0.00	$0.00	$446.40	$555.00	$1,150.00	$0.00	$0.00	$11,083.40	$0.00	$0.00	$1,084.00	$0.00	$1,084.00	$0.00	$585.20	$0.00	$0.00	$0.00	-$0.12	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,669.08	$9,420.00
031380000000	VERA MARTINEZ MIGUEL ANGEL	COORDINADOR DE GESTION Y COMUNICACION	$6,664.00	$0.00	$0.00	$0.00	$3,312.00	$833.00	$0.00	$0.00	$0.00	$499.80	$555.00	$1,150.00	$0.00	$0.00	$13,013.80	$0.00	$0.00	$1,312.12	$23.47	$1,312.12	$0.00	$999.60	$0.00	$0.00	$0.00	$0.07	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,484.80	$9,549.00
031700000000	DE LA MAR GUTIERREZ FEDERICO	COORDINADOR DE PLANEACION	$12,110.85	$0.00	$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	$0.00	$0.71	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,418.39	$10,003.00
031900000000	ORTIZ MELENDEZ LUIS ALFONSO	ASISTENTE	$6,200.55	$0.00	$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	$0.00	-$0.04	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,887.58	$6,328.00
Total Depto		**$95,130.94**	**$0.00**	**$0.00**	**$0.00**	**$6,308.00**	**$3,577.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$5,071.95**	**$5,106.00**	**$10,579.98**	**$0.00**	**$0.00**	**$123,773.87**	**-$200.74**	**-$150.30**	**$14,321.70**	**$23.47**	**$14,271.26**	**$0.00**	**$10,143.90**	**$0.00**	**$0.00**	**$0.00**	**$0.29**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$150.00**	**$0.00**	**$38,636.87**	**$85,137.00**
Departamento 2 JEFATURA ADMINISTRATIVA																																				
010000000000	MUÑOZ PEREZ LUZ ADRIANA	COMIRAS	$6,900.00	$0.00	$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	$0.00	-$0.84	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,159.00	$6,791.00
010100000000	MENDOZA GALVEZ TONATZIN	CAJERA	$5,260.50	$0.00	$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	$0.00	$0.72	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,174.53	$5,054.00
020000000000	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	$0.00	$293.60	$555.00	$1,150.00	$0.00	$0.00	$8,070.65	$0.00	$0.00	$501.94	$0.00	$501.94	$0.00	$587.20	$0.00	$0.00	$0.00	$0.22	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,764.65	$6,306.00
020080000000	HERNANDEZ IBARRA ELIZABETH	CAJERA	$5,260.50	$0.00	$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	$0.00	-$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	$3,360.00	$0.00	$0.00	$0.00	$240.00	$60.00	$0.00	$0.00	$0.00	$168.00	$555.00	$1,150.00	$0.00	$0.00	$5,533.00	$0.00	$0.00	$225.22	$0.00	$225.22	$0.00	$336.00	$0.00	$0.00	$0.00	$0.16	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,702.00	$2,843.00
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	$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	$0.00	-$0.61	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$7,382.96	$3,601.00
020150000000	BECERRA GOMEZ JAIME	COORDINADOR DE INFORMATICA	$9,996.75	$0.00	$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	$0.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,311.89	$8,889.70
020250000000	PLASCENCIA OROZCO HECTOR RICARDO	SERVICIOS MEDICOS	$10,656.45	$0.00	$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	$0.00	-$0.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,973.27	$8,921.00
020300000000	DE LA VEGA MONICA GISELDA	INTENDENCIA	$5,078.25	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$253.91	$555.00	$1,150.00	$0.00	$0.00	$7,037.16	$0.00	$0.00	$396.05	$0.00	$396.05	$0.00	$507.82	$0.00	$0.00	$0.00	-$0.04	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,173.88	$5,864.00
020360000000	VERA CASTELLANOS BEATRIZ	COORDINADORA DE CONTABILIDAD	$10,506.99	$0.00	$0.00	$0.00	$1,616.46	$404.12	$0.00	$0.00	$0.00	$606.17	$555.00	$1,150.00	$0.00	$0.00	$14,838.74	$0.00	$0.00	$1,766.54	$0.00	$1,766.54	$0.00	$1,212.34	$0.00	$0.00	$0.00	-$0.45	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,978.74	$7,360.00
020380000000	MARTIN ARRIAGA ANGELICA	RECURSOS HUMANOS	$7,999.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$400.00	$555.00	$1,150.00	$0.00	$0.00	$10,104.95	$0.00	$0.00	$885.76	$0.00	$885.76	$0.00	$799.99	$0.00	$0.00	$0.00	-$0.80	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,028.95	$8,076.00
020350000000	MARTIN SANCHEZ NANCY	PATRIMONIO	$5,481.14	$0.00	$0.00	$0.00	$391.51	$97.88	$0.00	$0.00	$0.00	$293.63	$555.00	$1,150.00	$0.00	$0.00	$8,969.16	$0.00	$0.00	$502.03	$0.00	$502.03	$0.00	$587.26	$0.00	$0.00	$0.00	-$0.13	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,089.16	$6,880.00
020280000000	GONZALEZ GONZALEZ EDITH	AUXILIAR DE CONTABILIDAD	$8,198.55	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$410.00	$555.00	$1,150.00	$0.00	$0.00	$8,214.55	$0.00	$0.00	$554.40	$0.00	$554.40	$0.00	$820.00	$0.00	$0.00	$0.00	-$0.44	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,544.00	$5,670.00
020370000000	FRANCO ALCALA LUIS FERNANDO	JEFE ADMINISTRATIVO	$14,413.20	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$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	$0.00	-$0.39	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,354.86	$11,484.00
020360000000	FRANCO VARGAS ERIK MARTIN	ARCHIVO	$8,188.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$410.00	$555.00	$1,150.00	$0.00	$0.00	$8,214.95	$0.00	$0.00	$554.40	$0.00	$554.40	$0.00	$820.00	$0.00	$0.00	$0.00	-$0.44	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,547.00	$5,667.00
020400000000	GARCIA DELGADILLO STEPHANIE LIZBETH	AUXILIAR ADMINISTRATIVO SECRETARIA	$5,229.45	$0.00	$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	$0.00	-$0.09	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,335.92	$5,859.00
020430000000	GALLEGOS GARCIA LUCIA	INTENDENCIA	$3,600.00	$0.00	$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	$0.00	$0.00	$225.22	$0.00	$225.22	$0.00	$360.00	$0.00	$0.00	$0.00	-$0.04	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$585.22	$4,984.00
021350000000	GUTIERREZ FERNANDEZ CARLOS RICARDO	MENSAJERO	$5,437.95	$0.00	$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	$425.19	$0.00	$425.19	$0.00	$543.80	$0.00	$0.00	$0.00	-$0.14	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,028.85	$6,386.00
021470000000	NAVARRO LOZA ABDULA	AUXILIAR DE PATRIMONIO	$4,703.32	$0.00	$0.00	$0.00	$335.83	$83.96	$0.00	$0.00	$0.00	$235.16	$555.00	$1,150.00	$0.00	$0.00	$7,078.98	$0.00	$0.00	$281.77	$0.00	$281.77	$0.00	$470.33	$0.00	$0.00	$0.00	-$0.73	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$752.37	$6,326.00
021490000000	GARCIA GONZALEZ ALMA ALEJANDRA	ENFERMERA	$5,472.45	$0.00	$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	$0.00	-$0.56	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,385.62	$6,065.00
021530000000	BARBA MACEL TALIA ALEJANDRA	AUXILIAR DE RECURSOS HUMANOS	$6,138.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$306.95	$555.00	$1,150.00	$0.00	$0.00	$8,110.90	$0.00	$0.00	$554.40	$0.00	$554.40	$0.00	$920.00	$0.00	$0.00	$0.00	-$0.56	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,867.84	$6,243.00
021540000000	TORRES RIVERA EVERARDO	ASISTENTE DE JEF ADMINISTRATIVA	$5,089.89	$0.00	$0.00	$0.00	$783.06	$195.76	$0.00	$0.00	$0.00	$254.50	$555.00	$1,150.00	$0.00	$0.00	$8,067.36	$0.00	$0.00	$502.08	$0.00	$502.08	$0.00	$509.00	$0.00	$0.00	$0.00	-$0.59	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,010.49	$7,056.00
031350000000	GUTIERREZ DE LA MORA BRUNO	ALMACENISTA	$2,559.18	$0.00	$0.00	$0.00	$3,838.77	$959.69	$0.00	$0.00	$0.00	$319.90	$555.00	$1,150.00	$0.00	$0.00	$9,382.54	$0.00	$0.00	$396.37	$0.00	$396.37	$0.00	$638.30	$0.00	$0.00	$0.00	-$0.45	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,032.54	$8,350.00
031710000000	ÍÑIGUEZ GONZALEZ ERIKA	INTENDENCIA	$3,600.00	$0.00	$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	$0.00	$360.00	$0.00	$0.00	$0.00	$0.16	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,702.00	$2,783.00
032350000000	ROMAN GALLEGOS DIEGO ELAS	AUXILIAR DE ARCHIVO	$4,367.09	$0.00	$0.00	$0.00	$671.86	$167.97	$0.00	$0.00	$0.00	$251.95	$555.00	$1,150.00	$0.00	$0.00	$7,163.87	$0.00	$0.00	$301.77	$0.00	$301.77	$0.00	$503.90	$0.00	$0.00	$0.00	-$0.28	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,474.87	$5,689.00
Total Depto		**$159,281.76**	**$0.00**	**$0.00**	**$0.00**	**$7,977.59**	**$1,969.40**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$8,307.39**	**$13,875.00**	**$28,750.00**	**$0.00**	**$0.00**	**$219,061.74**	**-$322.11**	**$0.00**	**$17,173.58**	**$41.06**	**$16,851.44**	**$0.00**	**$16,615.58**	**$0.00**	**$0.00**	**$0.00**	**-$0.48**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$100.00**	**$0.00**	**$54,363.74**	**$164,698.00**
Departamento 3 JEFATURA TECNICA																																				
020110000000	HERNANDEZ ALCALA JOSE DE JESUS	FONTANERO	$6,337.50	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$316.88	$555.00	$1,150.00	$0.00	$0.00	$8,359.38	$0.00	$0.00	$576.41	$0.00	$576.41	$0.00	$633.76	$0.00	$0.00	$0.00	-$0.60	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,087.38	$3,272.00
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	$0.00	$242.92	$555.00	$1,150.00	$0.00	$0.00	$6,808.27	$0.00	$0.00	$372.13	$0.00	$372.13	$0.00	$485.84	$0.00	$0.00	$0.00	-$0.41	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,846.27	$3,962.00
021430000000	HERNANDEZ VELAZQUEZ GABRIELA	ASISTENTE	$5,872.50	$0.00	$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	$8,321.13	$0.00	$0.00	$502.01	$0.00	$502.01	$0.00	$587.26	$0.00	$0.00	$0.00	-$0.48	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,089.80	$7,231.00
030130000000	VELAZQUEZ ORTIZ ROSENDO	COORDINADOR DE PRODUCCION	$7,997.40	$0.00	$0.00	$1,999.35	$499.84	$0.00	$0.00	$0.00	$0.00	$399.87	$555.00	$1,150.00	$0.00	$0.00	$12,701.46	$0.00	$0.00	$1,312.28	$0.00	$1,312.28	$0.00	$799.48	$0.00	$0.00	$0.00	-$0.29	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,111.47	$9,590.00
030130000000	MARTINEZ IBARRA GUSTAVO	AUXILIAR MANTENIMIENTO DE POZOS	$4,534.60	$0.00	$0.00	$0.00	$323.90	$80.97	$0.00	$0.00	$0.00	$226.73	$555.00	$1,150.00	$0.00	$0.00	$6,887.40	$0.00	$0.00	$372.14	$0.00	$372.14	$0.00	$453.46	$0.00	$0.00	$0.00	-$0.67	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,417.40	$5,470.00
030140000000	RUIZ ESQUIVAS JOSE DE JESUS	AUXILIAR OPERATIVO EN FONTANERIA	$5,745.90	$0.00	$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	$0.00	-$0.37	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,056.00	$6,682.00
030300000000	LEON MEJIA LEANDRO	FONTANERO	$5,337.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$266.90	$555.00	$1,150.00	$0.00	$0.00	$8,359.85	$0.00	$0.00	$576.48	$0.00	$576.48	$0.00	$533.80	$0.00	$0.00	$0.00	-$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,110.28	$7,249.00
030320000000	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	$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	$0.00	-$0.41	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$857.71	$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	$0.00	$285.90	$555.00	$1,150.00	$0.00	$0.00	$7,708.90	$0.00	$0.00	$472.29	$0.00	$472.29	$0.00	$571.80	$0.00	$0.00	$0.00	-$0.19	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,044.90	$6,664.00
030360000000	RAMREZ 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	$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	$0.00	-$0.58	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,417.27	$5,389.00
030370000000	FRANCO PONCE JOSE DE JESUS	AUXILIAR OPERATIVO EN RELLENO DE CEPAS	$4,858.35	$0.00	$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	$0.00	-$0.41	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,846.27	$4,960.00
030380000000	JUAREZ LARA LUIS	FRESERO	$4,318.20	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$215.91	$555.00	$1,150.00	$0.00	$0.00	$6,439.11	$0.00	$0.00	$331.41	$0.00	$331.41	$0.00	$431.82	$0.00	$0.00	$0.00	-$0.36	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$763.47	$5,675.00
030400000000	CHAVEZ CISNEROS ALFREDO	ENCARGADO DE POZOS	$9,057.45	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$452.87	$555.00	$1,150.00	$0.00	$0.00	$12,165.27	$0.00	$0.00	$1,084.64	$0.00	$1,084.64	$0.00	$905.74	$0.00	$0.00	$0.00	-$0.49	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,754.27	$9,411.00
030450000000	MARTIN CARRILLO RAMON	OPERADOR DE POZOS	$5,438.25	$0.00	$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	$425.22	$0.00	$425.22	$0.00	$543.82	$0.00	$0.00	$0.00	-$0.40	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,010.12	$6,405.00
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	$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	$0.00	-$0.07	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,022.11	$6,288.00
030510000000	NAVARRO CERVANTES ALBERTO	TECNICO ESPECIALIZADO DETECCION DE FUGAS	$8,597.55	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$429.88	$555.00	$1,150.00	$0.00	$0.00	$11,292.43	$0.00	$0.00	$922.20	$0.00	$922.20	$0.00	$859.78	$0.00	$0.00	$0.00	-$0.82	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,781.16	$9,511.00
030520000000	TAVARES VALDIVIA JUAN JOSE	FONTANERO	$6,337.95	$0.00	$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	$8,359.85	$0.00	$0.00	$576.48	$0.00	$576.48	$0.00	$633.80	$0.00	$0.00	$0.00	-$0.57	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,260.85	$7,099.00
030530000000	JUAREZ TORRES SALVADOR	FONTANERO	$6,337.95	$0.00	$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	$8,359.85	$0.00	$0.00	$576.48	$0.00	$576.48	$0.00	$633.80	$0.00	$0.00	$0.00	-$0.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,209.85	$7,150.00
030550000000	GARCIA LOZANO MARIO	FONTANERO	$6,337.95	$0.00	$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	$8,359.85	$0.00	$0.00	$576.48	$0.00	$576.48	$0.00	$633.80	$0.00	$0.00	$0.00	-$0.41	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,209.85	$7,150.00
030620000000	RODRIGUEZ GARCIA RODRIGO	AUXILIAR OPERATIVO EN FONTANERIA	$1,915.25	$0.00	$0.00	$0.00	$1,836.70	$957.67	$0.00	$0.00	$0.00	$287.30	$555.00	$1,150.00	$0.00	$0.00	$8,696.52	$0.00	$0.00	$481.79	$57.48	$481.79	$0.00	$574.60	$0.00	$0.00	$0.00	-$0.55	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,094.00	$7,602.00
030640000000	VERA CARRILLO GUSTAVO	FONTANERO	$3,110.65	$0.00	$0.00	$0.00	$4,225.50	$1,056.32	$0.00	$0.00	$0.00	$155.53	$555.00	$1,150.00	$0.00	$0.00	$10,212.70	$0.00	$0.00	$576.48	$88.05	$576.48	$0.00	$633.80	$0.00	$0.00	$0.00	-$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,078.17	$7,338.00
030640000000	RODRIGUEZ GARCIA DANIEL	CHOFER DE REPARACION DE BACHEO	$6,337

AGUA Y SANEAMIENTO DEL MUNICIPIO DE TEPATITLAN

Lista de Raya (forma tabular)
Periodo 11 al 11 Quincenal del 01/06/2023 al 15/06/2023

Código	Empleado	Puesto	Sueldo	Horas extras	Comisiones	Premios efectividad	Vacaciones a Empleados	Prima de vacaciones a Empleados	Vacaciones reprogramadas	Prima de vacaciones reprogramada	Aguinaldo	Prima dominical	Fondo de ahorro Empresa	Ayuda transporte	Ayuda Despensa	Aportaciones Jubilados a Salario Mínimo	Otras Percepciones	TOTAL PERCEPCIONES	Sala d Empleo Jubilados	Sala d Empleo (otra)	I.S.R. otras de Sala d Empleo	I.S.R. Art 174	I.S.R. Art174	I.S.R. (otra)	I.S.R. a compañeros	Fondo de ahorro	Ayuda de Sindicato para el empleo	Sala recuperación que no corresponde	Ajuste al neto	I.S.R. Finiquito	ISR de ajuste anterior	Pagos adicionales por Finiquito	Ajuste de Subsidio Causado	Imss CEGAIUM	Otras Deducciones	TOTAL DEDUCCIONES	NETO
051460000000	LOPEZ GOMEZ MARIO	PEON DE FONT ANERIA	$4,418.10	$0.00	$0.00	$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	$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	$0.00	$0.00	$251.93	$555.00	$1,150.00	$0.00	$0.00	$7,995.43	$0.00	$0.00	$391.73	$0.00	$391.73	$0.00	$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	$6,520.00
051620000000	GUTIERREZ VALENZUELA GABRIEL	PEON DE FONT ANERIA	$4,418.55	$0.00	$0.00	$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	$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
051460000000	GALINDO CISNEROS LAURA LILIANA	CAJERA	$4,618.80	$0.00	$0.00	$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	$0.00	$461.88	$0.00	$0.00	-$0.33	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,550.74	$3,004.00
051710000000	HERNANDEZ BARAJAS DIANA RUBI	AUXILIAR ADMINISTRATIVO SECRETARIA	$4,738.50	$0.00	$0.00	$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	$0.00	$473.85	$0.00	$0.00	-$0.45	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,377.43	$5,303.00
051700000000	GALVAN BARBA JUAN ANTONIO	ENCARGADO DE CAPILLA DE GUADALUPE	$4,274.90	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$213.75	$555.00	$1,150.00	$0.00	$0.00	$6,193.65	$0.00	$0.00	$344.49	$0.00	$344.49	$0.00	$0.00	$427.50	$0.00	$0.00	$0.86	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,772.85	$4,421.00
Total Depto			**$51,982.35**	**$589.14**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$2,599.15**	**$5,550.00**	**$11,500.00**	**$0.00**	**$0.00**	**$72,220.64**	**$0.00**	**$0.00**	**$4,336.81**	**$0.00**	**$4,336.81**	**$0.00**	**$0.00**	**$5,198.30**	**$0.00**	**$0.00**	**-$0.30**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$50.00**	**$0.00**	**$25,249.64**	**$46,971.00**
Departamento 5 SANEAMIENTO																																					
020180000000	ANAYA RODRIGUEZ JOSE ASCENCION	OPERADOR PLANTA DE TRAT AMIENTO DE AGUAS	$5,198.25	$86.64	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$259.91	$555.00	$1,150.00	$0.00	$0.00	$7,249.80	$0.00	$0.00	$413.82	$0.00	$413.82	$0.00	$519.82	$0.00	$0.00	$0.36	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,044.80	$3,205.00
030180000000	TORRES SUAREZ RUBEN DE JESUS	AUXILIAR OPERATIVO ALCANT ARILLADO	$4,858.50	$0.00	$0.00	$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	$0.00	$485.86	$0.00	$0.00	$0.78	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,877.43	$4,929.00
030280000000	VERA VARGAS FRANCISCO JAVIER	AUXILIAR OPERATIVO ALCANT ARILLADO	$0.00	$0.00	$0.00	$6,691.57	$0.00	$0.00	$1,674.51	$6,743.39	$58,300.20	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$73,409.67	$0.00	$0.00	$638.99	$577.26	$638.99	$0.00	$0.00	$0.00	$0.00	$0.00	$0.42	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,216.67	$72,193.00
030680000000	HERNANDEZ FLORES MARGARITO	OPERADOR PLANTA DE TRAT AMIENTO DE AGUAS	$5,858.10	$195.27	$0.00	$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	$8,051.28	$0.00	$0.00	$515.33	$0.00	$515.33	$0.00	$0.00	$585.82	$0.00	$0.00	-$0.51	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,616.98	$6,347.00
030880000000	ESPINOZA VENEGAS JUAN MANUEL	OPERADOR PLANTA DE TRAT AMIENTO DE AGUAS	$5,858.10	$488.18	$0.00	$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	$8,344.19	$0.00	$0.00	$538.76	$0.00	$538.76	$0.00	$0.00	$585.82	$0.00	$0.00	-$0.39	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,124.19	$7,220.00
030970000000	CONTRERAS OCHOA JAVIER ISAAC	COORDINADOR DE SANEAMIENTO	$9,996.75	$0.00	$0.00	$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	$0.00	$999.68	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,624.24	$8,577.00
030980000000	GUTIERREZ HERNANDEZ VIDAL DE JESUS	OPERADOR PLANTA DE TRAT AMIENTO DE AGUAS	$5,858.10	$488.18	$0.00	$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	$8,344.19	$0.00	$0.00	$538.76	$0.00	$538.76	$0.00	$0.00	$585.82	$0.00	$0.00	-$0.14	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,062.19	$5,282.00
030980000000	DE ALBA MARTINEZ JOSE RAYMUNDO	OPERADOR PLANTA DE TRAT AMIENTO DE AGUAS	$5,858.10	$390.54	$0.00	$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	$8,246.55	$0.00	$0.00	$530.95	$0.00	$530.95	$0.00	$0.00	$585.82	$0.00	$0.00	$0.10	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,790.55	$6,456.00
030940000000	REA DE LA TORRE DANIEL	OPERADOR PLANTA DE TRAT AMIENTO DE AGUAS	$5,858.10	$0.00	$0.00	$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	$0.00	$585.82	$0.00	$0.00	-$0.13	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,685.01	$6,171.00
031120000000	SANCHEZ CANO JOSE ANGEL	ENCARGADO DE ALCANT ARILLADO	$6,817.80	$0.00	$0.00	$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	$9,814.69	$0.00	$0.00	$661.61	$0.00	$661.61	$0.00	$0.00	$681.78	$0.00	$0.00	-$0.35	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,191.65	$7,623.00
031150000000	DAVILA JAUREGUI JORGE	AUXILIAR OPERATIVO ALCANT ARILLADO	$5,437.95	$0.00	$0.00	$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	$425.19	$0.00	$425.19	$0.00	$0.00	$543.80	$0.00	$0.00	$0.50	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,393.68	$6,021.00
031460000000	IÑIGUEZ PEREZ LUIS MIGUEL	AUXILIAR OPERATIVO ALCANT ARILLADO	$4,858.35	$0.00	$0.00	$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	$0.00	$485.84	$0.00	$0.00	$0.58	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,857.27	$4,949.00
031480000000	ACEVES PLASCENCIA JAIME	COORDINADOR DE ALCANT ARILLADO	$9,996.90	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$499.85	$555.00	$1,150.00	$0.00	$0.00	$12,201.75	$0.00	$0.00	$1,312.31	$0.00	$1,312.31	$0.00	$0.00	$999.70	$0.00	$0.00	$0.11	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,461.75	$8,740.00
031560000000	PLASCENCIA IÑIGUEZ JOSE LUIS	OPERADOR DE PIPA	$5,858.10	$195.27	$0.00	$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	$8,051.28	$0.00	$0.00	$515.33	$0.00	$515.33	$0.00	$0.00	$585.82	$0.00	$0.00	-$0.51	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,616.98	$6,434.00
032040000000	SANCHEZ NAVARRO RICARDO	AUXILIAR OPERATIVO DE ALCANT ARILLADO	$4,858.35	$0.00	$0.00	$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	$0.00	$485.84	$0.00	$0.00	$0.59	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,930.27	$4,876.00
032400000000	HERNANDEZ VAZQUEZ GABRIEL HUGO	OPERADOR PLANTA DE TRAT AMIENTO DE AGUAS	$5,198.25	$86.64	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$259.91	$555.00	$1,150.00	$0.00	$0.00	$7,249.80	$0.00	$0.00	$413.82	$0.00	$413.82	$0.00	$0.00	$519.82	$0.00	$0.00	$0.36	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,347.80	$5,902.00
032490000000	DIAZ ORNELAS DIEGO ARMANDO	OPERADOR DE PIPA	$5,858.40	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$292.92	$555.00	$1,150.00	$0.00	$0.00	$7,856.32	$0.00	$0.00	$499.75	$0.00	$499.75	$0.00	$0.00	$585.84	$0.00	$0.00	$0.63	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,085.97	$6,770.00
051770000000	VAZQUEZ DE ANDA EFREN	AUXILIAR OPERATIVO ALCANT ARILLADO	$5,438.25	$0.00	$0.00	$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	$425.22	$0.00	$425.22	$0.00	$0.00	$543.82	$0.00	$0.00	-$0.37	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,074.16	$5,341.00
Total Depto			**$103,666.35**	**$1,930.72**	**$0.00**	**$0.00**	**$6,691.57**	**$0.00**	**$0.00**	**$1,674.51**	**$6,743.39**	**$58,300.20**	**$5,183.36**	**$9,435.00**	**$19,550.00**	**$0.00**	**$0.00**	**$213,175.10**	**$0.00**	**$0.00**	**$10,378.22**	**$577.26**	**$10,378.22**	**$0.00**	**$16,366.72**	**$0.00**	**$0.00**	**$0.00**	**$2.69**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$150.00**	**$0.00**	**$56,596.10**	**$156,578.00**
Departamento 7 CAPILLA DE MILPILLAS																																					
051170000000	AMEZQUITA IÑIGUEZ MARIA DE JESUS	SECRETARIA	$3,639.00	$0.00	$0.00	$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	$0.00	$0.00	$363.90	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$963.95	$4,562.00
051420000000	ENRIQUEZ DIAZ SERGIO ALEJANDRO	FONTANERO	$5,338.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$266.90	$555.00	$1,150.00	$0.00	$0.00	$7,309.95	$0.00	$0.00	$512.50	$0.00	$512.50	$0.00	$0.00	$533.80	$0.00	$0.00	-$0.32	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,558.48	$5,425.00
051570000000	MEDINA MERCADO ISAAS	PEON DE FONT ANERIA	$4,158.75	$0.00	$0.00	$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	$0.00	$415.88	$0.00	$0.00	$0.54	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,190.69	$4,881.00
Total Depto			**$13,135.80**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$656.79**	**$1,665.00**	**$3,450.00**	**$0.00**	**$0.00**	**$19,537.59**	**-$107.37**	**$0.00**	**$1,047.97**	**$0.00**	**$940.60**	**$0.00**	**$1,373.58**	**$0.00**	**$0.00**	**-$0.91**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$100.00**	**$0.00**	**$6,693.59**	**$12,868.00**
Departamento 8 PEGUEROS																																					
032350000000	ORNELAS MARTIN RICARDO	PEON DE FONT ANERIA	$4,858.35	$0.00	$0.00	$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	$0.00	$485.84	$0.00	$0.00	-$0.41	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,908.27	$4,898.00
051800000000	GALLARDO PEREZ VERONICA YOLANDA	SECRETARIA	$3,153.67	$0.00	$0.00	$0.00	$485.18	$121.30	$0.00	$0.00	$0.00	$0.00	$181.94	$555.00	$1,150.00	$0.00	$0.00	$5,647.09	-$107.37	$0.00	$239.44	$0.00	$132.07	-$132.07	$0.00	$363.88	$0.00	$0.00	$0.74	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$833.09	$4,814.00
051360000000	CARMONA CORONADO ALEJANDRO	FONTANERO	$5,419.95	$0.00	$0.00	$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	$0.00	$542.00	$0.00	$0.00	-$0.37	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,647.85	$5,748.00
Total Depto			**$13,431.97**	**$0.00**	**$0.00**	**$0.00**	**$485.18**	**$121.30**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$695.86**	**$1,665.00**	**$3,450.00**	**$0.00**	**$0.00**	**$19,849.31**	**-$107.37**	**$0.00**	**$1,044.80**	**$0.00**	**$937.43**	**-$132.07**	**$0.00**	**$1,391.72**	**$0.00**	**$0.00**	**-$0.24**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$100.00**	**$0.00**	**$4,389.31**	**$15,460.00**
Departamento 9 SAN JOSE DE GRACIA																																					
051210000000	CARMONA NAVARRO J SANTOS	PEON DE FONT ANERIA	$4,158.75	$0.00	$0.00	$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	$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
051200000000	VILLALOBOS VELAZQUEZ FRANCISCO JAVIER	FONTANERO	$4,858.35	$0.00	$0.00	$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	$0.00	$485.84	$0.00	$0.00	-$0.41	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,486.27	$5,340.00
051280000000	GONZALEZ ANGULO ANTONIO	ENCARGADO DE AGUA	$6,337.95	$0.00	$0.00	$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	$8,359.85	$0.00	$0.00	$576.48	$0.00	$576.48	$0.00	$0.00	$633.80	$0.00	$0.00	-$0.29	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,988.85	$6,371.00
051560000000	SALVIN OROZCO JUANA ELIZABETH	SECRETARIA	$3,638.25	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$181.91	$555.00	$1,150.00	$0.00	$0.00	$5,525.16	-$107.37	$0.00	$239.38	$0.00	$132.01	-$132.01	$0.00	$363.82	$0.00	$0.00	-$0.24	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$832.16	$4,693.00
051800000000	ARRIAGA ORTEGA FABIAN ANTONIO	PEON DE FONT ANERIA	$4,158.75	$0.00	$0.00	$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	$0.00	$415.88	$0.00	$0.00	$0.54	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,713.69	$4,358.00
051700000000	FONSECA ROCHA JOSE GUADALUPE	FONTANERO	$4,858.50	$0.00	$0.00	$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	$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
Total Depto			**$28,010.55**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$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**	**$2,801.68**	**$0.00**	**$0.00**	**-$0.72**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$100.00**	**$0.00**	**$8,099.09**	**$31,542.00**
Departamento 10 TECOMATLAN																																					
052360000000	COSS Y LEON BAEZ RUBEN	FONTANERO	$4,858.35	$0.00	$0.00	$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	$0.00	$485.84	$0.00	$0.00	$0.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$908.27	$5,898.00
051300000000	ACEVES GUZMAN MIGUEL	PEON DE FONT ANERIA	$3,538.80	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$176.94	$555.00	$1,150.00	$0.00	$0.00	$5,420.74	-$107.37	$0.00	$228.56	$0.00	$121.19	$0.00	$0.00	$353.88	$0.00	$0.00	$0.87	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$575.74	$4,845.00
051660000000	AMEZQUITA ACEVES LIZETH	SECRETARIA	$3,049.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$152.50	$555.00	$1,150.00	$0.00	$0.00	$5,067.45	-$145.38	$0.00	$178.70	$0.00	$0.00	$0.00	$0.00	$305.00	$0.00	$0.00	$0.71	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$505.43	$4,251.00
Total Depto			**$11,447.10**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$572.36**	**$1,665.00**	**$3,450.00**	**$0.00**	**$0.00**	**$17,134.46**	**-$252.75**	**$0.00**	**$779.39**	**$0.00**	**$493.32**	**$0.00**	**$0.00**	**$1,144.72**	**$0.00**	**$0.00**	**$1.68**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$2,040.46**	**$15,094.00**
Departamento 11 EVENTUALES																																					
032030000000	NARO SANCHEZ ALONDRA MORANAY	ASISTENTE DE COORDINACION JURIDICA	$6,750.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$337.50	$540.00	$610.00	$0.00	$0.00	$8,237.50	$0.00	$0.00	$649.46	$0.00	$649.46	$0.00	$675.00	$0.00	$0.00	$0.04	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,324.50	$6,913.00
032330000000	REYES DAVILA JONATHAN	OPERADOR PLANTA POTABILIZADORA VIVEROS	$5,858.10	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$292.91	$540.00	$610.00	$0.00	$0.00	$7,301.01	$0.00	$0.00	$499.70	$0.00	$499.70	$0.00	$585.82	$0.00	$0.00	$0.49	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,086.01	$6,215.00
032900000000	PEREZ FLORES GERARDO	AUXILIAR BOMBEO Y MANTENIMIENTO	$3,690.75	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$184.54	$540.00	$610.00	$0.00	$0.00	$5,025.29	$0.00	$0.00	$245.09	$0.00	$245.09	$0.00	$369.08	$0.00	$0.00	$0.12	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$859.29	$4,411.00
032960000000	BRISEÑO BRAVO JOSE LUIS	AUX DE OPERADOR DE BOMBEO	$4,858.50	$242.92	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$242.93	$540.00	$610.00	$0.00	$0.00	$7,436.35	$0.00	$0.00	$385.36	$0.00	$385.36	$0.00	$485.86	$0.00	$0.00	-$0.41	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,871.25	$5,565.00
032990000000	ESQUIVAS TORRES JOSE ALFREDO	SUPERVISOR DE POZOS	$8,057.40	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$402.87	$540.00	$610.00	$0.00	$0.00	$9,610.27	$0.00	$0.00	$988.04	$0.00	$988.04	$0.00	$805.74	$0.00	$0.00	$0.49	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,704.27	$7,906.00
033060000000	CERVANTES GONZALEZ JACOB	JARDINERO	$4,858.50	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$242.93	$540.00	$610.00	$0.00	$0.00	$6,251.43	$0.00	$0.00	$372.14	$0.00	$372.14	$0.00	$485.86	$0.00	$0.00	-$0.51	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$857.43	$5,394.00
032610000000	FRANCO FRANCO MIGUEL ANGEL	JARDINERO	$4,858.50	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$242.93	$540.00	$610.00	$0.00	$0.00	$6,251.43	$0.00	$0.00	$372.14	$0.00	$372.14	$0.00	$485.86	$0.00	$0.00	-$0.43	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$858.43	$5,393.00
032620000000	DE ALBA MARTINEZ JOSE DE JESUS	OPERADOR PLANTA DE AGUAS RESIDUALES	$5,467.42	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$273.37	$554.00	$569.24	$0.00	$0.00	$8,863.03	$0.00	$0.00	$438.39	$0.00	$438.39	$0.00	$546.74	$0.00	$0.00	-$0.31	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$985.01	$7,878.00
051460000000	JIMENEZ ERANCO MARIA BERTHA	INTENDENCIA	$1,699.50	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$84.98	$540.00	$610.00	$0.00	$0.00	$2,934.48	-$210.63	-$108.36	$92.27	$0.00	$0.00	$0.00	$169.98	$0.00	$0.00	$0.88	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$62.48	$2,872.00
051780000000	HERNANDEZ TORRES SONIA ESMERALDA	AUXILIAR ADMINISTRATIVO SECRETARIA	$4,200.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$210.00	$540.00	$610.00	$0.00	$0.00	$5,560.00	$0.00	$0.00	$300.50	$0.00	$300.50	$0.00	$420.00	$0.00	$0.00	$0.50	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$721.00	$4,839.00
Total Depto			**$50,298.67**	**$242.92**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$2,514.96**	**$5,364.00**	**$6,059.24**	**$0.00**	**$0.00**	**$64,479.79**	**-$420.63**	**-$108.36**	**$4,253.09**	**$0.00**	**$4,160.82**	**$0.00**	**$5,029.92**	**$0.00**	**$0.00**	**$2.41**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$9,