AGUA Y SANEAMIENTO DEL MUNICIPIO DE TEPATITLAN

Lista de Raya (forma tabular)
Periodo 13 al 13 Quincenal del 01/07/2023 al 15/07/2023

Código	Empleado	Sueldo	Horas extras	Comisiones	Premios efectividad	Vacaciones a cuenta	Prima de vacaciones a cuenta	Vacaciones reprobadas	Prima de vacaciones reprobada	Aguinaldo	Prima dominical	Fondo de ahorro Empresa	Ayuda transporte	Ayuda Despensa	Jubilaciones pensiones y ayudas brutas	*Cruce Presupuestal*	*TOTAL PERCEPCIONES*	Subs. Empleo (100%)	Subs. Empleo (50%)	I.S.R. antes de Subs. Empleo	I.S.R. Art. 174	I.S.R. (Ind)	I.S.R. a compensar	Descuento de ahorro	Ajuste de Descuento para el empleado	Ajuste de redondeo que no corresponde	Ajuste al mes	I.S.R. Finiquito	ISR de ajuste anterior	ISR Subsidio por ajuste anterior	Ajuste de Subsidio Causado	Imss / CEAJAM	*Cruce Presupuestal*	*TOTAL DEDUCCIONES*	*NETO*
Departamento 1 DIRECCION GENERAL																																			
010050000000	CORTES ALONSO CINTHIA	$5,941.00	$0.00	$0.00	$0.00	$914.00	$228.50	$0.00	$0.00	$0.00	$0.00	$342.75	$555.00	$1,150.00	$0.00	$0.00	$9,131.25	$0.00	$0.00	$669.27	$0.00	$668.27	$0.00	$685.50	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,795.25	$4,336.00
010150000000	GOMEZ MARTIN JOSE LUIS	$19,132.50	$0.00	$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	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$7,457.13	$14,337.00
011360000000	LOPEZ VERA RAYMUNDO	$17,272.50	$0.00	$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	$19,841.14	$0.00	$0.00	$2,906.62	$0.00	$2,906.62	$0.00	$1,727.28	$0.00	$0.00	$0.00	$0.17	$0.00	$0.00	$0.00	$0.00	$0.00	$6,620.44	$13,221.00
021440000000	AGREDANO DIAZ CARLOS	$13,239.60	$0.00	$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	$0.00	$4,901.58	$10,705.00
021460000000	CAMPOS PADILLA ELVIA NAYELI	$4,880.82	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$244.04	$555.00	$1,150.00	$0.00	$0.00	$6,719.10	$0.00	$0.00	$374.57	$0.00	$374.57	$0.00	$488.08	$0.00	$0.00	$0.00	$0.06	$0.00	$0.00	$0.00	$0.00	$0.00	$1,404.10	$5,252.00
030330000000	ÍÑIGUEZ GONZALEZ MIGUEL ANGEL	$6,657.75	$0.00	$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	$0.71	$0.00	$0.00	$0.00	$0.00	$0.00	$2,063.64	$6,632.00
030360000000	CRUZ TORRES JOSE GUADALUPE	$8,938.50	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$446.93	$555.00	$1,150.00	$0.00	$0.00	$11,690.43	$0.00	$0.00	$1,064.65	$0.00	$1,064.65	$0.00	$893.85	$0.00	$0.00	$0.00	$0.12	$0.00	$0.00	$0.00	$0.00	$0.00	$3,023.40	$8,667.03
031800000000	VERA MARTINEZ MIGUEL ANGEL	$9,996.00	$0.00	$0.00	$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	$0.00	$0.54	$0.00	$0.00	$0.00	$0.00	$0.00	$3,461.80	$8,739.00
031370000000	DE LA MAR GUTIERREZ FABRICIO	$12,119.85	$0.00	$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	$14,430.39	$0.00	$0.00	$1,763.85	$0.00	$1,763.85	$0.00	$1,211.98	$0.00	$0.00	$0.00	$0.29	$0.00	$0.00	$0.00	$0.00	$0.00	$4,017.39	$10,414.00
031900000000	ORTIZ MELENDEZ LUIS ALFONSO	$4,133.70	$0.00	$0.00	$0.00	$2,066.85	$516.71	$0.00	$0.00	$0.00	$0.00	$310.03	$555.00	$1,150.00	$0.00	$0.00	$8,732.29	$0.00	$0.00	$554.50	$0.00	$554.50	$0.00	$620.06	$0.00	$0.00	$0.00	$0.67	$0.00	$0.00	$0.00	$0.00	$0.00	$1,888.29	$6,844.00
Total Depto		**$102,293.02**	**$0.00**	**$0.00**	**$0.00**	**$2,980.85**	**$745.21**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$5,263.70**	**$5,513.00**	**$11,423.24**	**$0.00**	**$0.00**	**$128,219.02**	**$0.00**	**$0.00**	**$14,645.83**	**$0.00**	**$14,645.83**	**$0.00**	**$10,527.40**	**$0.00**	**$0.00**	**$0.00**	**$0.15**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$40,073.02**	**$88,146.00**
Departamento 2 JEFATURA ADMINISTRATIVA																																			
010350000000	MUÑIZ 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	$0.16	$0.00	$0.00	$0.00	$0.00	$0.00	$2,160.00	$6,790.00
010100000000	MENDOZA GALVEZ TONATZIN	CAJERA	$4,909.80	$0.00	$0.00	$0.00	$350.70	$87.67	$0.00	$0.00	$0.00	$263.03	$555.00	$1,150.00	$0.00	$0.00	$7,316.20	$0.00	$0.00	$415.88	$0.00	$415.88	$0.00	$526.06	$0.00	$0.00	$0.00	$0.61	$0.00	$0.00	$0.00	$0.00	$0.00	$2,173.20	$5,143.00
010200000000	BECERRA GONZALEZ MARIA DEL SOCORRO	CONTABILIDAD DE CAJAS	$5,872.35	$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	$8,421.00	$0.00	$0.00	$551.94	$0.00	$551.94	$0.00	$587.23	$0.00	$0.00	$0.00	$0.23	$0.00	$0.00	$0.00	$0.00	$0.00	$1,764.85	$6,656.15
010080000000	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	$1,177.53	$6,051.00
010100000000	GARCIA OROZCO HERMINIA	INTENDENCIA	$3,683.60	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$184.18	$555.00	$1,150.00	$0.00	$0.00	$5,488.78	-$107.37	$0.00	$225.22	$0.00	$117.85	$0.00	$368.36	$0.00	$0.00	$0.00	$0.58	$0.00	$0.00	$0.00	$0.00	$0.00	$1,703.26	$3,785.52
021020000000	FERNANDEZ GUTIERREZ VICTOR MANUEL	AUX COORDINADOR DE INFORMATICA	$2,945.70	$0.00	$0.00	$0.00	$5,891.40	$1,472.85	$0.00	$0.00	$0.00	$441.85	$555.00	$1,150.00	$0.00	$0.00	$12,456.80	$0.00	$0.00	$1,064.58	$266.82	$1,064.58	$0.00	$883.70	$0.00	$0.00	$0.00	$0.43	$0.00	$0.00	$0.00	$0.00	$0.00	$2,833.53	$9,623.27
010230000000	BECERRA GOMEZ JAIME	COORDINADOR DE INFORMATICA	$8,663.85	$0.00	$0.00	$0.00	$1,332.94	$333.23	$0.00	$0.00	$0.00	$499.94	$555.00	$1,150.00	$0.00	$0.00	$12,534.82	$0.00	$0.00	$1,312.28	$0.00	$1,312.28	$0.00	$1,998.68	$0.00	$0.00	$0.00	$0.23	$0.00	$0.00	$0.00	$0.00	$0.00	$5,461.80	$7,073.00
010250000000	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	$3,073.27	$9,821.00
010200000000	DE LA VEGA MONICA GRISELDA	INTENDENCIA	$4,401.15	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$220.06	$555.00	$1,150.00	$0.00	$0.00	$7,326.21	$0.00	$0.00	$396.05	$0.00	$396.05	$0.00	$440.12	$0.00	$0.00	$0.00	$0.04	$0.00	$0.00	$0.00	$0.00	$0.00	$1,172.24	$6,154.00
010280000000	VERA CASTELLANOS BEATRIZ	COORDINADORA DE CONT ABILIDAD	$12,123.45	$0.00	$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	$0.00	$0.57	$0.00	$0.00	$0.00	$0.00	$0.00	$4,979.68	$9,456.00
010230000000	MARTN BARRAGA ANGELICA	RECURSOS HUMANOS	$7,999.50	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$399.98	$555.00	$1,150.00	$0.00	$0.00	$10,104.35	$0.00	$0.00	$885.76	$0.00	$885.76	$0.00	$799.95	$0.00	$0.00	$0.00	$0.50	$0.00	$0.00	$0.00	$0.00	$0.00	$2,513.97	$7,590.38
010280000000	MARTN SANCHEZ NANCY	PATRIMONIO	$5,872.65	$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	$8,421.28	$0.00	$0.00	$502.03	$0.00	$502.03	$0.00	$587.26	$0.00	$0.00	$0.00	$0.99	$0.00	$0.00	$0.00	$0.00	$0.00	$1,090.28	$7,331.00
020300000000	GONZALEZ GONZALEZ EDITH	AUXILIAR DE CONT ABILIDAD	$9,199.35	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$460.00	$555.00	$1,150.00	$0.00	$0.00	$12,324.35	$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	$2,474.96	$9,849.00
020100000000	FRANCO ALDAZ LEIS FERNANDO	AUXILIAR ADMINISTRATIVO	$13,432.20	$0.00	$0.00	$0.00	$0.00	$0.00	$345.22	$0.00	$0.00	$671.61	$555.00	$1,150.00	$0.00	$0.00	$16,304.03	$0.00	$0.00	$2,258.60	$0.00	$2,258.60	$0.51	$2,239.43	$0.00	$1,141.92	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$7,640.06	$8,663.97
020300000000	FRANCO VARGAS LEIN MARTIN	ARCHIVO	$9,199.35	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$460.00	$555.00	$1,150.00	$0.00	$0.00	$11,324.35	$0.00	$0.00	$554.40	$0.00	$554.40	$0.00	$920.00	$0.00	$0.00	$0.00	$0.58	$0.00	$0.00	$0.00	$0.00	$0.00	$1,997.95	$9,327.00
020200000000	GARCIA DELGADILLO STEPHANIE LIZBETH	AUXILIAR ADMINISTRATIVO SECRETARIA	$5,629.50	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$281.48	$555.00	$1,150.00	$0.00	$0.00	$8,166.98	$0.00	$0.00	$412.50	$0.00	$412.50	$0.00	$562.95	$0.00	$0.00	$0.00	$0.03	$0.00	$0.00	$0.00	$0.00	$0.00	$1,975.48	$6,191.50
020410000000	GALLEGOS GARCIA LUIS	ARCHIVO	$3,639.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$182.00	$555.00	$1,150.00	$0.00	$0.00	$5,485.00	-$107.37	$0.00	$225.22	$0.00	$117.85	$0.00	$363.90	$0.00	$0.00	$0.00	$0.18	$0.00	$0.00	$0.00	$0.00	$0.00	$1,681.52	$3,803.48
010350000000	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	$435.19	$0.00	$435.19	$0.00	$543.80	$0.00	$0.00	$0.14	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$1,028.85	$6,386.00
021470000000	NAVARRO LOZA FABIOLA	AUXILIAR DE PATRIMONIO	$5,038.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$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	$0.00	$0.25	$0.00	$0.00	$0.00	$0.00	$0.00	$1,084.92	$5,911.00
020400000000	GARCIA GONZALEZ ALMA ALEJANDRA	INTERNADO	$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	$8,406.07	$0.00	$0.00	$408.84	$0.00	$408.84	$0.00	$547.24	$0.00	$0.00	$0.00	$0.41	$0.00	$0.00	$0.00	$0.00	$0.00	$1,964.57	$6,441.50
021530000000	BARBA MACIEL TALIA JAZMINEIA	AUXILIAR DE RECURSOS HUMANOS	$9,199.35	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$460.00	$555.00	$1,150.00	$0.00	$0.00	$12,324.35	$0.00	$0.00	$554.40	$0.00	$554.40	$0.00	$920.00	$0.00	$0.00	$0.00	$0.44	$0.00	$0.00	$0.00	$0.00	$0.00	$2,394.84	$9,929.50
010400000000	TORRES RIVERA EVERARDO	ASISTENTE DEL JEF ADMINISTRATIVA	$5,872.65	$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	$8,421.28	$0.00	$0.00	$502.03	$0.00	$502.03	$0.00	$587.26	$0.00	$0.00	$0.00	$0.11	$0.00	$0.00	$0.00	$0.00	$0.00	$1,089.43	$7,331.85
031350000000	GUTIERREZ DE LA MORA BRUNO	ALMACENISTA	$5,397.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$269.90	$555.00	$1,150.00	$0.00	$0.00	$8,422.85	$0.00	$0.00	$586.37	$0.00	$586.37	$0.00	$539.80	$0.00	$0.00	$0.00	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$2,011.85	$6,411.00
031750000000	ÍÑIGUEZ GONZALEZ ERIKA	INTENDENCIA	$3,360.00	$0.00	$0.00	$0.00	$480.00	$120.00	$0.00	$0.00	$0.00	$168.00	$555.00	$1,150.00	$0.00	$0.00	$6,033.00	$0.00	$0.00	$127.68	$0.00	$127.68	$0.00	$360.00	$0.00	$0.00	$0.00	$0.16	$0.00	$0.00	$0.00	$0.00	$0.00	$487.84	$5,545.16
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	$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	$0.00	$0.75	$0.00	$0.00	$0.00	$0.00	$0.00	$1,475.90	$5,520.00
Total Depto		**$156,466.37**	**$0.00**	**$0.00**	**$0.00**	**$9,692.98**	**$2,423.25**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$8,307.98**	**$13,875.00**	**$28,750.00**	**$0.00**	**$0.00**	**$219,515.58**	**-$322.11**	**$0.00**	**$17,173.58**	**$348.13**	**$16,851.44**	**$0.00**	**$16,615.96**	**$0.00**	**$0.00**	**$0.00**	**$0.55**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$66,387.58**	**$153,128.00**
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	$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	$6,806.27	$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	$1,346.27	$2,960.00
021450000000	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	$8,421.13	$0.00	$0.00	$502.01	$0.00	$502.01	$0.00	$587.25	$0.00	$0.00	$0.00	$0.46	$0.00	$0.00	$0.00	$0.00	$0.00	$1,089.72	$7,331.41
030100000000	VELAZQUEZ ORTIZ ROSENDO	COORDINADOR DE PRODUCCION	$9,663.85	$0.00	$0.00	$0.00	$1,332.90	$333.23	$0.00	$0.00	$0.00	$499.94	$555.00	$1,150.00	$0.00	$0.00	$13,534.92	$0.00	$0.00	$1,312.28	$23.50	$1,312.28	$0.00	$999.68	$0.00	$0.00	$0.00	$0.73	$0.00	$0.00	$0.00	$0.00	$0.00	$3,335.82	$9,999.00
030160000000	MARTINEZ IBARRA GUSTAVO	AUXILIAR MANTENIMIENTO DE POZOS	$4,534.60	$0.00	$0.00	$0.00	$1,813.84	$453.46	$0.00	$0.00	$0.00	$226.73	$555.00	$1,150.00	$0.00	$0.00	$8,687.40	$0.00	$0.00	$372.14	$0.00	$372.14	$0.00	$453.46	$0.00	$0.00	$0.00	$0.13	$0.00	$0.00	$0.00	$0.00	$0.00	$1,410.40	$7,277.00
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	$0.07	$0.00	$0.00	$0.00	$0.00	$0.00	$1,056.42	$6,681.78
030360000000	LEON MEJIA LEANDRO	FONTANERO	$6,337.50	$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	$8,359.38	$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	$1,210.69	$7,148.69
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	$0.30	$0.00	$0.00	$0.00	$0.00	$0.00	$858.27	$5,948.00
030360000000	GONZALEZ MUÑOZ EFRAIN	CHOFER DE RELLENO DE CEPAS	$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	$8,358.90	$0.00	$0.00	$547.29	$0.00	$547.29	$0.00	$571.80	$0.00	$0.00	$0.00	$0.21	$0.00	$0.00	$0.00	$0.00	$0.00	$1,119.09	$7,239.81
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	$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	$1,416.27	$5,390.00
030360000000	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	$1,354.27	$5,452.00
030390000000	JUAREZ LARA LUIS	FRESERO	$4,318.65	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$215.93	$555.00	$1,150.00	$0.00	$0.00	$6,239.58	$0.00	$0.00	$313.41	$0.00	$313.41	$0.00	$431.86	$0.00	$0.00	$0.00	$0.44	$0.00	$0.00	$0.00	$0.00	$0.00	$745.68	$5,494.00
030420000000	CHAVEZ CISNEROS ALFREDO	ENCARGADO DE POZOS	$8,057.40	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$402.87	$555.00	$1,150.00	$0.00	$0.00	$10,165.27	$0.00	$0.00	$888.64	$0.00	$888.64	$0.00	$805.74	$0.00	$0.00	$0.00	$0.51	$0.00	$0.00	$0.00	$0.00	$0.00	$2,694.53	$7,470.74
030430000000	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	$0.15	$0.00	$0.00	$0.00	$0.00	$0.00	$1,033.16	$4,385.00
030460000000	RAMIREZ RAMIREZ JOEL	AUXILIAR MANTENIMIENTO DE POZOS	$5,338.50	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$266.93	$555.00	$1,150.00	$0.00	$0.00	$7,310.11	$0.00	$0.00	$417.57	$0.00	$417.57	$0.00	$533.82	$0.00	$0.00	$0.00	$0.50	$0.00	$0.00	$0.00	$0.00	$0.00	$1,369.46	$5,940.65
030510000000	NAVARRO CERVANTES ALBERTO	TECNICO ESPECIALIZADO DETECCION DE FUGAS	$5,278.32	$0.00	$0.00	$0.00	$1,319.58	$329.89	$0.00	$0.00	$0.00	$329.89	$555.00	$1,150.00	$0.00	$0.00	$9,922.68	$0.00	$0.00	$622.20	$0.00	$622.20	$0.00	$959.78	$0.00	$0.00	$0.00	$0.22	$0.00	$0.00	$0.00	$0.00	$0.00	$2,581.68	$7,081.00
030500000000	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	$1,210.85	$7,149.00
030550000000	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	$0.29	$0.00	$0.00	$0.00	$0.00	$0.00	$1,938.85	$6,421.00
030560000000	GARCIA UZZANO 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	$0.40	$0.00	$0.00	$0.00	$0.00	$0.00	$1,210.68	$7,149.17
030620000000	RODRIGUEZ GARCIA RODRIGO	AUXILIAR OPERATIVO EN FONTANERIA	$5,746.05	$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	$7,738.35	$0.00	$0.00	$481.78	$0.00	$481.78	$0.00	$574.60	$0.00	$0.00	$0.00	$0.26	$0.00	$0.00	$0.00	$0.00	$0.00	$1,056.38	$6,681.97
030630000000	VERA CARRILLO GUSTAVO	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	$0.60	$0.00	$0.00	$0.00	$0.00	$0.00	$1,986.86	$6,371.00
030640000000	RODRIGUEZ GARCIA DANIEL	CHOFER DE REPARACION DE BACHEO	$3,112.65	$0.00	$0.00	$4,225.30	$1,056.32	$0.00	$0.00	$0.00	$0.00	$155.63	$555.00	$1,150.00	$0.00	$0.00	$9,410.17	$0.00	$0.00	$276.48	$0.00	$276.48	$0.00	$622.53	$0.00	$0.00	$0.00	$0.61	$0.00	$0.00	$0.00	$0.00	$0.00	$1,176.09	$8,234.08
030650000000	ÍÑIGUEZ GONZALEZ BENJAMIN	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	$0.60	$0.00	$0.00	$0.00	$0.00	$0.00	$1,210.68	$7,149.17
030660000000	ALANIS MARTINEZ MIGUEL ANGEL	AUXILIAR

AGUA Y SANEAMIENTO DEL MUNICIPIO DE TEPATITLAN

Lista de Raya (forma tabular)

Periodo 13 al 13 Quincenal del 01/07/2023 al 15/07/2023

Código	Empleado	Sueldo	Horas extras	Comisiones	Premios efectividad	Vacaciones a pagar	Prima de vacaciones a pagar	Vacaciones reprobadas $	Prima de vacaciones reprobada $	Aguinaldo	Prima dominical	Fondo de ahorro Empresa	Ayuda Transporte	Ayuda Despensa	Jubilaciones pensiones o Retiro 65 y+	Crear Percepciones*	TOTAL PERCEPCIONES	Sala d Estado ayuntamiento	Sala d Estado (vac)	L.S.R. extra ob Sala d Estado	L.S.R. Art.174	L.S.R. (vac)	I.S.R. a compensar	Fondo de ahorro	Ayuda de Sindicato para el empleado	Sala recaudación que no corresponde	Ayuda al mes	I.S.R. Finiquito	ISR de ajuste anualidad	Isr Jubilados por cuenta de terceros	Ajuste d Subsidio Causado	Imss CELULAR	Crear Descuento*	TOTAL DESCUENTOS	Neto
051460000000	LOPEZ GOMEZ MARIO	$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	$441.82	$0.00	$0.00	-$0.59	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,644.01	$4,300.00
051800000000	GOMEZ NAVARRO JOSE SABAS	$5,038.50	$1,343.60	$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	$8,339.03	$0.00	$0.00	$476.06	$0.00	$476.06	$0.00	$503.86	$0.00	$0.00	$0.68	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,560.03	$5,779.00
051820000000	GUTIERREZ VALENZUELA GABRIEL	$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	$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
051840000000	GALINDO CISNEROS LAURA LILIANA	$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	$461.88	$0.00	$0.00	$0.54	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,551.74	$4,003.00
051710000000	HERNANDEZ BARAJAS DIANA RUBI	$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	$473.86	$0.00	$0.00	-$0.45	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,377.43	$5,303.00
051720000000	GALVAN BARBA JUAN ANTONIO	$8,274.90	$0.00	$0.00	$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		**$51,982.35**	**$2,875.84**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$2,598.15**	**$5,550.00**	**$11,500.00**	**$0.00**	**$0.00**	**$74,507.34**	**$0.00**	**$0.00**	**$4,514.16**	**$0.00**	**$4,514.16**	**$0.00**	**$5,198.30**	**$0.00**	**$0.00**	**$1.05**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$25,428.34**	**$49,079.00**
Departamento 5 SANEAMIENTO																																			
020180000000	ANAYA RODRIGUEZ JOSE ASCENCION	$5,198.25	$173.28	$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	$7,336.44	$0.00	$0.00	$418.53	$0.00	$418.53	$0.00	$519.82	$0.00	$0.00	$0.29	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,049.44	$3,287.00
030150000000	TORRES SUAREZ RUBEN DE JESUS	$3,239.90	$647.98	$0.00	$0.00	$1,619.50	$404.88	$0.00	$0.00	$0.00	$0.00	$242.92	$555.00	$1,150.00	$0.00	$0.00	$7,860.11	$0.00	$0.00	$467.36	$0.00	$467.36	$0.00	$485.86	$0.00	$0.00	$0.22	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,912.11	$5,947.00
030850000000	HERNANDEZ FLORES MARGARITO	$1,952.70	$488.18	$0.00	$0.00	$3,905.40	$976.35	$0.00	$0.00	$0.00	$0.00	$292.91	$555.00	$1,150.00	$0.00	$0.00	$9,320.54	$0.00	$0.00	$538.76	$0.97	$538.76	$0.00	$585.82	$0.00	$0.00	$0.31	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,729.54	$4,591.00
030850100000	ESPINOZA MENDEZ JUAN MANUEL	$5,858.10	$97.64	$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	$7,953.65	$0.00	$0.00	$507.52	$0.00	$507.52	$0.00	$585.82	$0.00	$0.00	$0.31	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,093.65	$5,860.00
030870000000	CONTRERAS OCHOA JAVIER ISAAC	$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	$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
030880000000	GUTIERREZ HERNANDEZ VIDAL DE JESUS	$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	$585.82	$0.00	$0.00	-$0.39	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,085.01	$5,771.00
030900000000	DE ALBA MARTINEZ JOSE RAYMUNDO	$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	$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	$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	$585.82	$0.00	$0.00	$0.87	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,085.01	$5,771.00
031120000000	SANCHEZ CANO JOSE ANGEL	$6,817.80	$1,136.30	$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	$9,999.99	$0.00	$0.00	$763.42	$0.00	$763.42	$0.00	$681.78	$0.00	$0.00	$0.13	$0.00	$0.00	$50.00	$0.00	$0.00	$0.00	$4,293.99	$5,706.00
031460000000	ÍÑIGUEZ PEREZ LUIS MIGUEL	$4,858.35	$809.72	$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	$7,616.99	$0.00	$0.00	$414.17	$0.00	$414.17	$0.00	$485.84	$0.00	$0.00	$0.27	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,940.84	$4,676.00
031460000000	ACEVES PLASCENCIA JAIME	$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	$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
031500000000	PLASCENCIA ÍÑIGUEZ JOSE LUIS	$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	$585.82	$0.00	$0.00	$0.81	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,085.81	$5,770.00
032040000000	SANCHEZ NAVARRO RICARDO	$4,858.35	$647.78	$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	$7,454.05	$0.00	$0.00	$407.36	$0.00	$407.36	$0.00	$485.84	$0.00	$0.00	$0.14	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,535.05	$5,919.00
032400000000	HERNANDEZ VAZQUEZ GABRIEL HUGO	$5,198.25	$433.19	$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	$8,756.35	$0.00	$0.00	$452.67	$0.00	$452.67	$0.00	$519.82	$0.00	$0.00	$0.08	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,550.26	$6,946.00
032460000000	DIAZ ORNELAS DIEGO ARMANDO	$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	$585.84	$0.00	$0.00	$0.63	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,085.39	$5,770.93
032510000000	FRANCO FRANCO MIGUEL ANGEL	$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	$485.85	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,417.43	$5,389.00
032620000000	DE ALBA MARTINEZ JOSE DE JESUS	$5,857.95	$585.79	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$292.90	$555.00	$1,150.00	$0.00	$0.00	$8,441.64	$0.00	$0.00	$546.54	$0.00	$546.54	$0.00	$585.80	$0.00	$0.00	-$0.36	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,805.64	$6,636.00
051270000000	VAZQUEZ DE ANDA EFREN	$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	$543.82	$0.00	$0.00	-$0.61	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,073.16	$5,342.00
Total Depto		**$103,419.95**	**$5,507.86**	**$0.00**	**$0.00**	**$5,524.90**	**$1,381.23**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$5,447.29**	**$9,990.00**	**$20,700.00**	**$0.00**	**$0.00**	**$151,971.23**	**$0.00**	**$0.00**	**$10,407.91**	**$0.97**	**$10,407.91**	**$0.00**	**$10,894.58**	**$0.00**	**$0.00**	**$3.53**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$54,416.23**	**$97,555.00**
Departamento 7 CAPILLA DE MILPILLAS																																			
051170000000	AMEZQUITA ÍÑIGUEZ MARIA DE JESUS	$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	$363.90	$0.00	$0.00	-$0.53	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$963.95	$4,562.00
051400000000	ENRIQUEZ DIAZ SERGIO ALEJANDRO	$5,938.05	$0.00	$0.00	$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	$0.08	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,515.95	$3,424.00
051700000000	MEDINA MERCADO ISAAC	$4,136.75	$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	$413.68	$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		**$13,713.80**	**$0.00**	**$0.00**	**$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**	**$0.00**	**$1,373.58**	**$0.00**	**$0.00**	**$0.09**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$6,670.59**	**$12,867.00**
Departamento 8 PEGUEROS																																			
032390000000	ORNELAS MARTIN RICARDO	$3,239.90	$0.00	$0.00	$0.00	$1,619.45	$404.86	$0.00	$0.00	$0.00	$0.00	$242.92	$555.00	$1,150.00	$0.00	$0.00	$7,212.13	$0.00	$0.00	$372.13	$0.00	$372.13	$0.00	$485.84	$0.00	$0.00	-$0.55	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,908.13	$5,303.00
051800000000	GALLARDO PEREZ VERONICA YOLANDA	$3,638.85	$0.00	$0.00	$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	$0.00	$0.00	$362.79	$4,593.00
051360000000	CARMONA CORONADO ALEJANDRO	$3,613.30	$0.00	$0.00	$0.00	$1,806.65	$451.66	$0.00	$0.00	$0.00	$0.00	$271.00	$555.00	$1,150.00	$0.00	$0.00	$7,847.61	$0.00	$0.00	$433.23	$0.00	$433.23	$0.00	$542.00	$0.00	$0.00	$0.08	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,648.61	$6,199.00
Total Depto		**$10,491.05**	**$0.00**	**$0.00**	**$0.00**	**$3,426.10**	**$856.52**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$695.86**	**$1,665.00**	**$3,450.00**	**$0.00**	**$0.00**	**$20,584.53**	**-$107.37**	**$0.00**	**$1,044.80**	**$0.00**	**$937.43**	**-$132.07**	**$1,391.72**	**$0.00**	**$0.00**	**-$0.02**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$4,389.53**	**$16,195.00**
Departamento 9 SAN JOSE DE GRACIA																																			
051210000000	CARMONA NAVARRO J SANTOS	$1,398.25	$0.00	$0.00	$0.00	$2,772.50	$693.13	$0.00	$0.00	$0.00	$0.00	$207.94	$555.00	$1,150.00	$0.00	$0.00	$6,764.82	$0.00	$0.00	$296.01	$0.00	$296.01	$0.00	$415.88	$0.00	$0.00	$0.93	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$712.82	$6,052.00
051220000000	VILLALOBOS VELAZQUEZ FRANCISCO JAVIER	$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	$8,806.27	$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	$1,466.27	$5,340.00
051360000000	GONZALEZ ANGULO ANTONIO	$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	$8,909.85	$0.00	$0.00	$576.48	$0.00	$576.48	$0.00	$633.80	$0.00	$0.00	-$0.20	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,787.56	$3,202.00
051850000000	GALVAN OROZCO JUANITA ARIZBETH	$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	$363.82	$0.00	$0.00	-$0.06	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$362.16	$4,743.00
051860000000	ARRAGA ORTEGA FABIAN ANTONIO	$3,638.75	$0.00	$0.00	$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	$5,525.69	$0.00	$0.00	$239.42	$0.00	$239.42	$0.00	$363.88	$0.00	$0.00	$0.54	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,603.96	$3,921.00
051700000000	FONSECA ROCHA JOSE GUADALUPE	$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	$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		**$25,238.05**	**$0.00**	**$0.00**	**$0.00**	**$2,772.50**	**$693.13**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$1,460.54**	**$3,330.00**	**$6,900.00**	**$0.00**	**$0.00**	**$48,334.22**	**-$107.37**	**$0.00**	**$2,152.15**	**$0.00**	**$2,044.78**	**-$132.01**	**$2,801.08**	**$0.00**	**$0.00**	**$0.41**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$11,269.22**	**$29,065.00**
Departamento 10 TECOMATLAN																																			
051260000000	COSS Y LEON BAEZ RUBEN	$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	$485.84	$0.00	$0.00	-$0.70	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$907.27	$5,899.00
051310000000	ACEVES GUZMAN MIGUEL	$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	$353.88	$0.00	$0.00	-$0.33	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$474.74	$4,946.00
051860000000	AMEZQUITA ACEVES LIZETH	$3,048.95	$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	$5,066.45	-$145.38	$0.00	$178.76	$0.00	$0.00	$0.00	$305.00	$0.00	$0.00	-$0.45	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$955.45	$4,252.00
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**	**$1,144.72**	**$0.00**	**$0.00**	**-$1.32**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$2,037.46**	**$15,097.00**
Departamento 11 EVENTUALES																																			
031160000000	NARIO SANCHEZ ALONDRA MORAMAY	$5,750.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$287.50	$540.00	$610.00	$0.00	$0.00	$8,237.50	$0.00	$0.00	$649.46	$0.00	$649.46	$0.00	$575.00	$0.00	$0.00	$0.04	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,324.50	$6,913.00
032300000000	REYES DAVILA JONATHAN	$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	$469.70	$0.00	$469.70	$0.00	$585.82	$0.00	$0.00	$0.49	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,586.01	$5,715.00
032500000000	PEREZ FLORES GERARDO	$2,214.45	$0.00	$0.00	$0.00	$1,230.25	$307.56	$0.00	$0.00	$0.00	$0.00	$172.24	$504.00	$569.24	$0.00	$0.00	$4,997.74	-$125.10	$0.00	$218.32	$0.00	$93.22	$0.00	$344.48	$0.00	$0.00	$0.04	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$437.74	$4,560.00
032660000000	BRISEÑO BRAVO JOSE LUIS	$5,858.50	$242.92	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$292.93	$540.00	$610.00	$0.00	$0.00	$8,494.35	$0.00	$0.00	$385.36	$0.00	$385.36	$0.00	$585.86	$0.00	$0.00	$0.13	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$971.35	$5,523.00
032990000000	ESQUIVIAS TORRES JOSE ALFREDO	$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	$1,794.27	$7,906.00
033060000000	CERVANTES GONZALEZ JACOB	$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	-$0.57	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$857.43	$5,394.00
051490000000	JIMENEZ FRANCO MARIA BERTHA	$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	-$200.63	-$108.36	$82.27	$0.00	$0.00	$0.00	$169.96	$0.00	$0.00	-$0.12	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$61.48	$2,873.00
051780000000	HERNANDEZ TORRES SONIA ESMERALDA	$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		**$38,496.45**	**$242.92**	**$0.00**	**$0.00**	**$1,230.25**	**$307.56**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$1,986.36**	**$4,284.00**	**$4,839.24**	**$0.00**	**$0.00**	**$51,386.78**	**-$325.73**	**-$108.36**	**$3,415.79**	**$0.00**	**$3,198.42**	**$0.00**	**$3,972.72**	**$0.00**	**$0.00**	**$1.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$7,063.78**	**$44,323.00**
Departamento 12 JEFATURA COMERCIAL																																			
020040000000	PEREZ PADILLA VERONICA	$5,598.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$279.90	$555.00	$1,150.00	$0.00	$0.00	$7,582.90	$0.00	$0.00	$458.09	$0.00	$458.09	$0.00	$559.80	$0.00	$0.00	$0.24	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,661.90	$5,921.00
020070000000	ESTRADA JIMENEZ ANFRAID	$5,598.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$279.90	$555.00	$1,150.00	$0.00	$0.00	$7,582.90	$0.00	$0.00	$458.09	$0.00	$458.09	$0.00	$559.80	$0.00	$0.00	$0.34	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,661.90	$5,921.00
020130000000	RIZO CASILLAS MARIA TERESA	$7,819.42	$0.00	$0.00	$0.00	$558.53	$139.63	$0.00	$0.00	$0.00	$0.00	$418.90	$555.00	$1,150.00	$0.00	$0.00	$10,641.48	$0.00	$0.00	$966.51	$29.82	$966.51	$0.00	$837.80	$0.00	$0.00	-$0.08	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,462.48	$4,179.00
020360000000	ARAS MACHIS EDUARDO	$8,837.10	$0.00	$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	$0.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,964.88	$6,019.00
021410000000	SANCHEZ MARQUEZ ELBA CARMINA	$3,402.50	$0.00	$0.00	$0.00	$1,701.25	$425.31	$0.00	$0.00	$0.00	$0.00	$255.19	$555.00	$1,150.00	$0.00	$0.00	$7,489.25	$0.00	$0.00	$398.83	$0.00	$398.83	$0.00	$510.38	$0.00	$0.00	-$0.24	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,713.25	$5,776.00
021460000000	OROZCO TAPIA MIGUEL ANGEL	$5,229.42	$0.00	$0.00	$0.00	$373.53	$93.38	$0.00	$0.00	$0.00	$0.00	$261.47	$555.00	$1,150.00	$0.00	$0.00	$8,123.80	$0.00	$0.00	$458.88	$0.00	$458.88	$0.00	$522.94	$0.00	$0.00	-$0.04	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,462.44	$6,618.00
021860000000	BALTISTA FLORES JESUS ALFREDO	$5,602.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$280.15	$555.00	$1,150.00	$0.00	$0.00	$7,588.10	$0.00	$0.00