

Periodo 22 al 22 Quincenal del 16/11/2024 al 30/11/2024

[illegible]

AGUA Y SANEAMIENTO DEL MUNICIPIO DE TEPATITLAN

Lista de Raya (forma tabular)
Periodo 22 al 22 Quincenal del 16/11/2024 al 30/11/2024



Código	Empleado	Puesto	Sueldo	Horas extras	Variaciones a tiempo	Fondo de ahorro Empresa	Ayuda Transporte	Ayuda Despesa	Incentivos y prestaciones laborales de neto	TOTAL PERCEPCIONES*	Salario Empleado con deducciones	Salario Empleado sin deducciones	L.S.R. antes de Salir al Empleo (neto)	L.S.R. Art.74	L.S.E. (Neto)	Fondo de ahorro	Ayuda de Sueldo para el empleado	Salario Empleado con deducciones correspondiente	Ayuda a cargo	Ayuda a cargo	SR afectado por sueldos	Ayuda a cargo	Prima CELULAR	"Otras" Deducciones	TOTAL "DEMONES"	"NETO"			
02384000000000	SILVA GARCIA JOSE RODRIGO	JARDNERO	\$5.101.50	\$0.00	\$0.00	\$0.00	\$265.08	\$555.00	\$1.150.00	\$5.911.58	\$398.58	\$398.58	\$398.58	\$0.00	\$398.58	\$510.16	\$0.00	\$0.00	\$0.17	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1.495.58	\$4.418.00		
02386000000000	JIMENEZ GONZALEZ JOSE ALEJANDRO	CHOFER DE VOLTEO	\$6.004.50	\$0.00	\$0.00	\$0.00	\$300.23	\$555.00	\$1.150.00	\$6.859.73	\$0.00	\$523.13	\$523.13	\$0.00	\$523.13	\$600.48	\$0.00	\$0.00	\$0.62	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1.814.73	\$5.045.00		
02392000000000	JAUREGUI VARGAS JOSE DE JESUS	MECANICO	\$5.961.90	\$0.00	\$0.00	\$0.00	\$298.09	\$555.00	\$1.150.00	\$6.814.99	\$0.00	\$516.31	\$516.31	\$0.00	\$516.31	\$596.18	\$0.00	\$0.00	-0.12	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1.847.99	\$4.969.00		
02398000000000	OPERADOR MARCO ANTONIO	OPERADOR DE PEPA	\$7.101.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7.101.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4.418.00	\$4.418.00		
02389000000000	PEREZ ALCALA RIVERO RODRIGO	AUXILIAR MANTENIMIENTO DE POZOS	\$5.101.50	\$0.00	\$0.00	\$0.00	\$255.08	\$555.00	\$1.150.00	\$5.911.58	\$0.00	\$398.58	\$398.58	\$0.00	\$398.58	\$510.16	\$0.00	\$0.00	\$0.17	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1.495.58	\$4.418.00		
05152000000000	NAVARRO DE KUNA JOSE DE JESUS	COORDINADOR DE LABORATORIO Y MONITOREO	\$9.796.50	\$0.00	\$0.00	\$0.00	\$489.83	\$555.00	\$1.150.00	\$10.641.33	\$0.00	\$1.269.51	\$1.269.51	\$0.00	\$1.269.51	\$979.66	\$0.00	\$0.00	-0.44	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3.425.33	\$7.416.00	
Total Depto			\$470.078.49	\$4.803.10	\$12.237.81	\$3.059.45	\$24.116.03	\$41.625.00	\$86.250.00	\$0.00	\$0.00	\$555.915.88	\$0.00	\$0.00	\$46.770.90	\$395.81	\$46.770.90	\$48.232.06	\$0.00	\$0.00	-0.66	\$0.00	\$0.00	\$0.00	\$0.00	\$1.450.00	\$0.00	\$245.518.88	\$307.401.00
Departamento 4 JUBILADOS																													
02002000000000	MACIEL GUITERREZ ANGELA GRACIELA	JUBILADA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7.779.91	\$0.00	\$7.779.91	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-0.09	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-0.09	\$7.780.00	
02003000000000	VELAZQUEZ ESTRADA SILVIA	JUBILADO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8.128.31	\$0.00	\$8.128.31	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.31	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.31	\$8.129.00	
02004000000000	TORRES AGRAIANO JULIAN	JUBILADO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3.350.10	\$0.00	\$3.350.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.10	\$3.351.00	
02012000000000	FERNANDEZ GUITERREZ VICTOR MANUEL	JUBILADO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9.278.96	\$0.00	\$9.278.96	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-0.04	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-0.04	\$9.278.92	
02014000000000	MUNOZ	JUBILADO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5.992.83	\$0.00	\$5.992.83	\$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	\$0.00	-0.17	\$5.993.00	
02016000000000	ANGULO JIMENEZ JOSE LUIS	JUBILADO	\$0.00	\$0.00	\$0.00	\$0.00	\$7.400.66	\$0.00	\$0.00	\$7.400.66	\$0.00	\$7.400.66	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.34	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.34	\$7.401.00	
02023000000000	CAMARENA ALBERTI FRANCISCO JAVIER	JUBILADO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10.297.19	\$0.00	\$10.297.19	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.19	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.19	\$10.297.00	
02024000000000	ARANA GOMEZ MARCO ANTONIO	JUBILADO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7.158.69	\$0.00	\$7.158.69	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-0.31	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-0.31	\$7.159.00	
02025000000000	PEREZ ARIAS JOSE MAXIMO	JUBILADO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5.487.87	\$0.00	\$5.487.87	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.13	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.13	\$5.488.00	
02026000000000	MACIEL JIMENEZ BARTOLO	JUBILADO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3.821.36	\$0.00	\$3.821.36	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.36	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.36	\$3.821.00	
02029000000000	REYNOSO LILIANA BERNARDINO	JUBILADO	\$0.00	\$0.00	\$0.00	\$0.00	\$6.799.13	\$0.00	\$0.00	\$6.799.13	\$0.00	\$6.799.13	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.13	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.13	\$6.799.00	
02030000000000	LEON NEJALA LEANDRO	JUBILADO	\$0.00	\$0.00	\$0.00	\$0.00	\$6.654.86	\$0.00	\$0.00	\$6.654.86	\$0.00	\$6.654.86	\$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	\$0.00	\$0.15	\$6.655.00	
02034000000000	GUTIERREZ ORNELAS HECTOR	JUBILADO	\$0.00	\$0.00	\$0.00	\$0.00	\$3.535.17	\$0.00	\$0.00	\$3.535.17	\$0.00	\$3.535.17	\$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	\$0.00	-0.17	\$3.535.00	
02035000000000	GONZALEZ MUÑOZ EFRAN	JUBILADO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6.003.90	\$0.00	\$6.003.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-0.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-0.10	\$6.004.00	
02041000000000	BARAJAS SALCEDO FRANCISCO JAVIER	JUBILADO	\$0.00	\$0.00	\$0.00	\$0.00	\$5.346.20	\$0.00	\$0.00	\$5.346.20	\$0.00	\$5.346.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5.341.00	
02042000000000	CHAVEZ CISNEROS ALFREDO	JUBILADO	\$0.00	\$0.00	\$0.00	\$0.00	\$8.460.27	\$0.00	\$0.00	\$8.460.27	\$0.00	\$8.460.27	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.27	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.27	\$8.460.00	
02043000000000	MARTIN CARRILLO RAMON	JUBILADO	\$0.00	\$0.00	\$0.00	\$0.00	\$5.710.16	\$0.00	\$0.00	\$5.710.16	\$0.00	\$5.710.16	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.16	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.16	\$5.710.00	
02044000000000	NAVARRO GARCIA PEDRO	JUBILADO	\$0.00	\$0.00	\$0.00	\$0.00	\$6.142.93	\$0.00	\$0.00	\$6.142.93	\$0.00	\$6.142.93	\$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	\$0.00	\$0.07	\$6.143.00	
02045000000000	BRIONES LOPEZ ANTONIO	JUBILADO	\$0.00	\$0.00	\$0.00	\$0.00	\$6.281.18	\$0.00	\$0.00	\$6.281.18	\$0.00	\$6.281.18	\$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	\$0.00	\$0.18	\$6.281.00	
02046000000000	MIRANDA MARTINEZ FILIBERTO	JUBILADO	\$0.00	\$0.00	\$0.00	\$0.00	\$3.796.78	\$0.00	\$0.00	\$3.796.78	\$0.00	\$3.796.78	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-0.22	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-0.22	\$3.797.00	
02047000000000	COMERO LOPEZ J JESUS	JUBILADO	\$0.00	\$0.00	\$0.00	\$0.00	\$3.685.41	\$0.00	\$0.00	\$3.685.41	\$0.00	\$3.685.41	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.48	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.48	\$3.686.00	
02051000000000	NAVARRO CERVANTES ALBERTO	JUBILADO	\$0.00	\$0.00	\$0.00	\$0.00	\$4.024.65	\$0.00	\$0.00	\$4.024.65	\$0.00	\$4.024.65	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.05	\$4.024.00	
02053000000000	ALDANA LUPONCE SERVANDO	JUBILADO	\$0.00	\$0.00	\$0.00	\$0.00	\$7.224.77	\$0.00	\$0.00	\$7.224.77	\$0.00	\$7.224.77	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.75	\$7.224.00	
02058000000000	RAMIREZ VELAZQUEZ ANTONIO	JUBILADO	\$0.00	\$0.00	\$0.00	\$0.00	\$6.063.75	\$0.00	\$0.00	\$6.063.75	\$0.00	\$6.063.75	\$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	\$0.00	\$0.25	\$6.064.00	
02068000000000	JAUREZ LARA JUAN	JUBILADO	\$0.00	\$0.00	\$0.00	\$0.00	\$5.214.37	\$0.00	\$0.00	\$5.214.37	\$0.00	\$5.214.37	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-0.63	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-0.63	\$5.215.00	
02069000000000	ANGULO JIMENEZ JOSE DE JESUS EDUARDO	JUBILADO	\$0.00	\$0.00	\$0.00	\$0.00	\$7.400.66	\$0.00	\$0.00	\$7.400.66	\$0.00	\$7.400.66	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.66	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.66	\$7.401.00	
02070000000000	GUTIERREZ GONZALEZ ANGEL	JUBILADO	\$0.00	\$0.00	\$0.00	\$0.00	\$5.151.01	\$0.00	\$0.00	\$5.151.01	\$0.00	\$5.151.01	\$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	\$0.00	\$0.01	\$5.151.00	
02081000000000	HERNANDEZ JIMENEZ JOSE DE JESUS	JUBILADO	\$0.00	\$0.00	\$0.00	\$0.00	\$5.154.90	\$0.00	\$0.00	\$5.154.90	\$0.00	\$5.154.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-0.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-0.10	\$5.155.00	
02082000000000	GARCIA MEDINA PRIMO	JUBILADO	\$0.00	\$0.00	\$0.00	\$0.00	\$2.685.39	\$0.00	\$0.00	\$2.685.39	\$0.00	\$2.685.39	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.39	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.39	\$2.686.00	
02092000000000	GARCIA GONZALEZ CANDELARIO	JUBILADO	\$0.00	\$0.00	\$0.00	\$0.00	\$4.206.92	\$0.00	\$0.00	\$4.206.92	\$0.00	\$4.206.92	\$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	\$0.00	\$0.02	\$4.207.00	
04095000000000	ENRIQUEZ CABRERA J ELIAS	JUBILADO	\$0.00	\$0.00	\$0.00	\$0.00	\$3.014.74	\$0.00	\$0.00	\$3.014.74	\$0.00	\$3.014.74	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-0.26	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-0.26	\$3.015.00	
04097000000000	INIGUEZ PLASCENCIA MIGUEL	JUBILADO	\$0.00	\$0.00	\$0.00	\$0.00	\$5.659.53	\$0.00	\$0.00	\$5.659.53	\$0.00	\$5.659.53	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.53	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.53	\$5.659.00	
04098000000000	GARCIA GONZALEZ JOSE LUIS	JUBILADO	\$0.00	\$0.00	\$0.00	\$0.00	\$4.827.91	\$0.00	\$0.00	\$4.827.91	\$0.00	\$4.827.91	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.91	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.91	\$4.829.00	
04108000000000	ACEVES FRANCO JUVENTINO	JUBILADO	\$0.00	\$0.00	\$0.00	\$0.00	\$2.907.37	\$0.00	\$0.00	\$2.907.37	\$0.00	\$2.907.37	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00												



AGUA Y SANEAMIENTO DEL MUNICIPIO DE TEPATITLÁN

Lista de Raya (forma tabular)
Periodo 22 al 22 Quincenal del 16/11/2024 al 30/11/2024



Código	Empleado	Puesto	Salario	Horas extras	Vacaciones a tiempo	Prima de antigüedad a tiempo	Punto de ahorro Empresa	Ayuda Transporte	Ayuda Despesa	Subsidio para el pago de ret	"Otras" Percepciones"	TOTAL "PERCEPCIONES"	Salario Empleado con extras	Salario Empleado (mes)	L.S.R. - Retes de Salario Empleado	L.S.R. - Retes de Salario Empleado	L.S.R. (mes)	Punto de ahorro	Ayuda de ahorro para el empleo	Salario Empleado correspondiente	Ayuda a nuevo empleado	L.S.R. Ingresos	ISR de ajuste mensual	ISR pagado por el estado	Salario Empleado con extras	Prima CELLAJE	"Otras" "Deducciones"	TOTAL DE DECUOTACIONES	NETO		
0512200000000	VILLALOBOS VELAZQUEZ FRANCISCO JAVIER	FONTERO	\$5,101.20	\$0.00	\$0.00	\$0.00	\$255.06	\$555.00	\$1,150.00	\$0.00	\$0.00	\$5,911.26	\$0.00	\$0.00	\$398.55	\$0.00	\$398.55	\$510.12	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,545.26	\$4,366.00		
0512800000000	GONZALEZ ANGULO ANTONIO	ENCARGADO DE AGUA	\$6,654.80	\$0.00	\$0.00	\$0.00	\$332.75	\$555.00	\$1,150.00	\$0.00	\$0.00	\$7,542.65	\$0.00	\$0.00	\$632.42	\$0.00	\$632.42	\$665.50	\$0.00	\$0.00	\$0.42	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,441.65	\$2,101.00		
0514100000000	GONZALEZ FLORES BLANCA ESTHELA	SECRETARIA	\$3,820.20	\$0.00	\$0.00	\$0.00	\$191.01	\$555.00	\$1,150.00	\$0.00	\$0.00	\$4,566.21	\$192.43	\$0.00	\$259.17	\$0.00	\$259.17	\$382.02	\$0.00	\$0.00	\$0.13	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$888.21	\$3,678.00		
0516800000000	ARRIAGA ORTEGA FABIAN ANTONIO	PEON DE FONTERIA	\$4,366.65	\$0.00	\$0.00	\$0.00	\$218.33	\$555.00	\$1,150.00	\$0.00	\$0.00	\$5,139.98	\$192.43	\$0.00	\$318.63	\$0.00	\$318.63	\$436.66	\$0.00	\$0.00	\$0.03	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,064.98	\$4,075.00		
0517000000000	FONSECA ROCHA JOSE GUADALUPE	FONTERO	\$5,101.35	\$0.00	\$0.00	\$0.00	\$255.07	\$555.00	\$1,150.00	\$0.00	\$0.00	\$5,911.42	\$0.00	\$0.00	\$398.56	\$0.00	\$398.56	\$510.14	\$0.00	\$0.00	\$0.06	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,495.42	\$4,416.00		
0517700000000	ARRIAGA ORTEGA MIGUEL ALONSO	PEON DE FONTERIA	\$873.32	\$0.00	\$873.33	\$218.33	\$218.33	\$555.00	\$1,150.00	\$0.00	\$0.00	\$5,358.31	\$192.43	\$0.00	\$318.63	\$0.00	\$318.63	\$436.66	\$0.00	\$0.00	\$0.70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,064.31	\$4,294.00		
Total Depto			\$28,537.52	\$0.00	\$873.33	\$218.33	\$1,470.55	\$3,330.00	\$6,900.00	\$0.00	\$0.00	\$34,428.83	\$577.29	\$0.00	\$23,259.96	\$0.00	\$1,748.65	\$2,841.00	\$0.00	\$0.00	\$0.17	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$0.00	\$11,498.63	\$22,930.00	
Departamento 10 TECOMATLÁN																															
0512600000000	COSY Y LEON BAEZ RUBEN	FONTERO	\$5,101.20	\$0.00	\$0.00	\$0.00	\$255.06	\$555.00	\$1,150.00	\$0.00	\$0.00	\$5,911.26	\$0.00	\$0.00	\$398.55	\$0.00	\$398.55	\$510.12	\$0.00	\$0.00	\$0.41	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$998.26	\$4,993.00		
0513100000000	ACEVES GUZMAN MIGUEL	PEON DE FONTERIA	\$3,715.80	\$0.00	\$0.00	\$0.00	\$185.79	\$555.00	\$1,150.00	\$0.00	\$0.00	\$4,456.59	\$192.43	\$0.00	\$247.82	\$0.00	\$247.82	\$371.58	\$0.00	\$0.00	\$0.01	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$371.59	\$4,085.00		
0516800000000	AMEZQUITA ACEVES LIETH	SECRETARIA	\$3,202.50	\$0.00	\$0.00	\$0.00	\$160.13	\$555.00	\$1,150.00	\$0.00	\$0.00	\$3,917.63	\$191.97	\$0.00	\$191.97	\$0.00	\$191.97	\$320.26	\$0.00	\$0.00	\$0.08	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$888.63	\$3,229.00		
Total Depto			\$12,019.50	\$0.00	\$0.00	\$0.00	\$600.98	\$1,665.00	\$3,450.00	\$0.00	\$0.00	\$14,285.48	\$384.40	\$0.00	\$838.34	\$0.00	\$398.55	\$1,201.96	\$0.00	\$0.00	\$0.32	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$50.00	\$0.00	\$2,018.48	\$12,267.00	
Departamento 11 EVENTUALES																															
0101800000000	MUNOZ DE LA TORRE EDITH ALEJANDRA	PSICOLOGA	\$7,500.00	\$0.00	\$0.00	\$0.00	\$375.00	\$540.00	\$610.00	\$0.00	\$0.00	\$8,415.00	\$0.00	\$0.00	\$783.86	\$0.00	\$783.86	\$750.00	\$0.00	\$0.00	\$0.14	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,534.00	\$6,881.00		
0326000000000	PEREZ FLORES GERARDO ALEJANDRO	AUXILIAR BOMBEO Y MANTENIMIENTO	\$4,875.25	\$0.00	\$0.00	\$0.00	\$193.76	\$540.00	\$610.00	\$0.00	\$0.00	\$4,609.01	\$192.43	\$0.00	\$265.16	\$0.00	\$272.73	\$87.52	\$0.00	\$0.00	\$0.34	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,064.98	\$4,075.00	
0514900000000	JIMENEZ FRANCO MARIA BERTHA	INTENDENCIA	\$1,784.55	\$0.00	\$0.00	\$0.00	\$89.23	\$540.00	\$610.00	\$0.00	\$0.00	\$2,431.78	\$97.72	\$0.00	\$97.72	\$0.00	\$0.00	\$178.46	\$0.00	\$0.00	\$0.32	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,787.78	\$2,235.00	
Total Depto			\$13,159.80	\$0.00	\$0.00	\$0.00	\$657.99	\$1,620.00	\$1,830.00	\$0.00	\$0.00	\$15,437.79	\$290.15	\$0.00	\$1,466.74	\$0.00	\$856.59	\$1,358.98	\$0.00	\$0.00	\$0.22	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,172.79	\$13,265.00
Departamento 12 JEFATURA COMERCIAL																															
0101000000000	MEJICAZA GALEZ TOMATZIN	CAJERA	\$5,623.60	\$0.00	\$0.00	\$0.00	\$276.18	\$555.00	\$1,150.00	\$0.00	\$0.00	\$6,354.78	\$0.00	\$0.00	\$446.18	\$0.00	\$446.18	\$552.36	\$0.00	\$0.00	\$0.03	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,680.78	\$3,674.00	
0101700000000	BARAJAS CASTELLANOS JEANNE MARLEN	INSPECTOR TRADEROS DE AGUA	\$5,101.50	\$0.00	\$0.00	\$0.00	\$255.08	\$555.00	\$1,150.00	\$0.00	\$0.00	\$5,911.58	\$0.00	\$0.00	\$398.58	\$0.00	\$398.58	\$510.16	\$0.00	\$0.00	\$0.17	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,495.58	\$4,416.00	
0200400000000	PEREZ PADILLA VERONICA	RECEPCIONISTA	\$3,134.88	\$0.00	\$2,743.02	\$685.75	\$293.89	\$555.00	\$1,150.00	\$0.00	\$0.00	\$7,412.54	\$0.00	\$0.00	\$502.87	\$88.60	\$502.87	\$587.78	\$0.00	\$0.00	\$0.33	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,835.54	\$5,577.00	
0203000000000	BECERRA GONZALEZ MARIA DEL SOCORRO	ENCARGADA DE CAJAS	\$5,754.56	\$0.00	\$411.04	\$508.28	\$255.00	\$555.00	\$1,150.00	\$0.00	\$0.00	\$7,131.64	\$0.00	\$0.00	\$458.90	\$0.00	\$458.90	\$616.56	\$0.00	\$0.00	\$0.16	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,961.56	\$5,296.00	
0200700000000	ESTRADA JIMENEZ AMPARO	RECEPCIONISTA	\$5,877.90	\$0.00	\$0.00	\$0.00	\$293.89	\$555.00	\$1,150.00	\$0.00	\$0.00	\$6,726.79	\$0.00	\$0.00	\$502.87	\$0.00	\$502.87	\$587.78	\$0.00	\$0.00	\$0.18	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,766.79	\$4,960.00	
0201300000000	RIZO CASILLAS MARIA TERESA	ENCARGADO FACTURACION Y LECTURAS	\$8,210.44	\$0.00	\$586.46	\$146.62	\$439.85	\$555.00	\$1,150.00	\$0.00	\$0.00	\$9,938.37	\$0.00	\$0.00	\$1,055.99	\$31.32	\$1,055.99	\$879.70	\$0.00	\$0.00	\$0.72	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,979.37	\$6,959.00	
0214100000000	SANCHEZ MARQUEZ ELBA GABRIELA	LECTURISTA	\$5,358.00	\$0.00	\$0.00	\$0.00	\$267.94	\$555.00	\$1,150.00	\$0.00	\$0.00	\$6,181.84	\$0.00	\$0.00	\$426.59	\$0.00	\$426.59	\$536.88	\$0.00	\$0.00	\$0.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,378.84	\$2,803.00	
0214500000000	OROZCO TAPIA MIGUEL ANGEL	LECTURISTA	\$5,883.15	\$0.00	\$0.00	\$0.00	\$294.16	\$555.00	\$1,150.00	\$0.00	\$0.00	\$6,732.31	\$0.00	\$0.00	\$503.71	\$0.00	\$503.71	\$588.32	\$0.00	\$0.00	\$0.36	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,883.31	\$3,839.00	
0216000000000	BALTIESTA FLORES JESUS ALFREDO	LECTURISTA	\$5,883.15	\$0.00	\$0.00	\$0.00	\$294.16	\$555.00	\$1,150.00	\$0.00	\$0.00	\$6,732.31	\$0.00	\$0.00	\$503.71	\$0.00	\$503.71	\$588.32	\$0.00	\$0.00	\$0.36	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,768.31	\$4,964.00	
0216700000000	CORTES MEDINA TAYLA LIETTE	CAJERA	\$5,623.65	\$0.00	\$0.00	\$0.00	\$276.17	\$555.00	\$1,150.00	\$0.00	\$0.00	\$6,354.82	\$0.00	\$0.00	\$446.18	\$0.00	\$446.18	\$552.34	\$0.00	\$0.00	\$0.02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,633.62	\$4,721.00	
0216700000000	GOMEZ ANGULO CARLOS ANDRES	AUXILIAR DE MOROSOS B	\$9,765.00	\$0.00	\$0.00	\$0.00	\$488.25	\$555.00	\$1,150.00	\$0.00	\$0.00	\$10,808.25	\$0.00	\$0.00	\$1,262.78	\$0.00	\$1,262.78	\$976.50	\$0.00	\$0.00	\$0.01	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,362.25	\$7,446.00	
0307100000000	LOPEZ VILLALOBOS GUSTAVO	AUXILIAR DE MOROSOS A	\$5,877.05	\$0.00	\$0.00	\$0.00	\$293.90	\$555.00	\$1,150.00	\$0.00	\$0.00	\$6,726.95	\$0.00	\$0.00	\$502.80	\$0.00	\$502.80	\$587.80	\$0.00	\$0.00	\$0.27	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,816.86	\$2,810.00	
0319300000000	FRANCO GONZALEZ SANTIAGO	JEFE DE AREA COMERCIAL	\$14,527.05	\$0.00	\$0.00	\$0.00	\$726.35	\$555.00	\$1,150.00	\$0.00	\$0.00	\$15,808.40	\$0.00	\$0.00	\$2,279.96	\$0.00	\$2,279.96	\$1,452.70	\$0.00	\$0.00	\$0.11	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,876.40	\$7,833.00	
0319800000000	MARTIN CASILLAS LEONARDO	ENCARGADO DE MOROSOS	\$7,245.00	\$0.00	\$0.00	\$0.00	\$362.25	\$555.00	\$1,150.00	\$0.00	\$0.00	\$8,162.25	\$0.00	\$0.00	\$738.16	\$0.00	\$738.16	\$724.50	\$0.00	\$0.00	\$0.41	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,296.25	\$5,866.00	
0323100000000	BRIONES FLORES JOSE ALEJANDRO	LECTURISTA	\$5,883.15	\$0.00	\$0.00	\$0.00	\$294.16	\$555.00	\$1,150.00	\$0.00	\$0.00	\$6,732.31	\$0.00	\$0.00	\$503.71	\$0.00	\$503.71	\$588.32	\$0.00	\$0.00	\$0.36	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,768.31	\$4,964.00	
0324000000000	MARTIN VAZQUEZ KEVIN ARGENTIS	LECTURISTA	\$5,883.15	\$0.00	\$0.00	\$0.00	\$294.16	\$555.00	\$1,150.00	\$0.00	\$0.00	\$6,732.31	\$0.00	\$0.00	\$503.71	\$0.00	\$503.71	\$588.32	\$0.00	\$0.00	\$0.36	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,768.31	\$4,964.00	
0325700000000	HUERTA VARELA ARTURO	INSPECTOR TRADEROS DE AGUA	\$5,101.35	\$0.00	\$0.00	\$0.00	\$255.07	\$555.00	\$1,150.00																						