AGUA Y SANEAMIENTO DEL MUNICIPIO DE TEPATITLAN

Lista de Raya (forma tabular)

Periodo 16 al 16 Quincenal del 16/08/2024 al 31/08/2024

Código	Empleado	Puesto	Sueldo	Horas extras	Premios eficiencia	Vacaciones a pagar	Prima de vacaciones a pagar	Fondo de ahorro Empresa	Ayuda Transporte	Ayuda Despensa	Jubilaciones pensiones de ret	*Otras* *Percepciones*	*TOTAL* *PERCEPCIONES*	Subsi. al Empleo (ms) actualizado	Subsi. al Empleo (ms)	I.S.R. antes de Subsi. al Empleo	I.S.R. Art.174	I.S.R. (ms)	I.S.R. a compensar	Fondo de ahorro	Ajuste en Subsidio para el empleo	Subsi.entregado que no corresponde	Ajuste al neto	I.S.R. finiquito	ISR de ajuste mensual	ISR anterior por subsidio	Ajuste al Subsidio Causado	Pensi. CELULAR	*Otras* *Deducciones*	*TOTAL* *DEDUCCIONES*	*NETO*
Deartamento 1 DIRECCION GENERAL																															
0100500000000	CORTES ALONSO CYNTHIA	ASISTENTE DE DIRECCION	$4,318.65	$0.00	$0.00	$2,879.10	$719.78	$359.89	$555.00	$1,150.00	$0.00	$0.00	$8,832.42	$0.00	$0.00	$729.69	$128.98	$729.69	$0.00	$719.78	$0.00	$0.00	$0.18	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,059.42	$3,773.00
0101500000000	GOMEZ MARTIN JOSE LUIS	DIRECTOR GENERAL	$20,089.20	$0.00	$0.00	$0.00	$0.00	$1,004.46	$555.00	$1,150.00	$0.00	$0.00	$21,648.66	$0.00	$0.00	$3,569.04	$0.00	$3,569.04	$0.00	$2,008.92	$0.00	$0.00	$0.44	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$8,358.46	$13,760.00
0101600000000	NARIO SANCHEZ ALONDRA MORAMAY	TECNICO ESPECIALIZADO JURIDICO	$7,087.50	$0.00	$0.00	$0.00	$0.00	$354.38	$555.00	$1,150.00	$0.00	$0.00	$7,996.88	$0.00	$0.00	$709.94	$0.00	$709.94	$0.00	$708.76	$0.00	$0.00	$0.12	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,233.88	$5,763.00
0202500000000	PLASCENCIA OROZCO HECTOR RICARDO	SERVICIOS MEDICOS	$7,459.50	$0.00	$0.00	$3,729.75	$932.44	$559.46	$555.00	$1,150.00	$0.00	$0.00	$13,236.15	$0.00	$0.00	$1,567.00	$199.17	$1,567.00	$0.00	$1,118.92	$0.00	$0.00	$-0.70	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,171.15	$9,065.00
0204000000000	GARCIA DELGADILLO STEPHANIE LIZBETH	AUXILIAR ADMINISTRATIVO SECRETARIA	$5,490.90	$0.00	$0.00	$0.00	$0.00	$274.55	$555.00	$1,150.00	$0.00	$0.00	$6,320.45	$0.00	$0.00	$440.95	$0.00	$440.95	$0.00	$549.10	$0.00	$0.00	$0.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,621.45	$4,699.00
0213800000000	LOPEZ VERA RAYMUNDO	SUBDIRECTOR	$18,136.50	$0.00	$0.00	$0.00	$0.00	$906.83	$555.00	$1,150.00	$0.00	$0.00	$19,598.33	$0.00	$0.00	$3,109.76	$0.00	$3,109.76	$0.00	$1,813.66	$0.00	$0.00	$0.21	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$7,009.33	$12,589.00
0214400000000	AGREDANO DIAZ CARLOS	COORDINADOR JURIDICO	$13,901.55	$0.00	$0.00	$0.00	$0.00	$695.08	$555.00	$1,150.00	$0.00	$0.00	$15,151.63	$0.00	$0.00	$2,146.35	$0.00	$2,146.35	$0.00	$1,390.16	$0.00	$0.00	$0.44	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,185.63	$9,966.00
0214900000000	GARCIA GONZALEZ ALMA ALEJANDRA	ENFERMERA	$5,746.05	$0.00	$0.00	$0.00	$0.00	$287.30	$555.00	$1,150.00	$0.00	$0.00	$6,588.35	$0.00	$0.00	$481.78	$0.00	$481.78	$0.00	$574.60	$0.00	$0.00	$0.17	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,536.35	$2,052.00
0303300000000	IÑIGUEZ GONZALEZ MIGUEL ANGEL	ASISTENTE	$6,990.60	$0.00	$0.00	$0.00	$0.00	$349.53	$555.00	$1,150.00	$0.00	$0.00	$7,895.13	$0.00	$0.00	$692.57	$0.00	$692.57	$0.00	$699.06	$0.00	$0.00	$-0.42	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,195.13	$5,700.00
0309300000000	CRUZ TORRES JOSE GUADALUPE	COORDINADOR DE DELEGACIONES	$6,249.60	$0.00	$0.00	$3,124.80	$781.20	$468.72	$555.00	$1,150.00	$0.00	$0.00	$11,179.32	$0.00	$0.00	$1,179.35	$166.86	$1,179.35	$0.00	$937.44	$0.00	$0.00	$-0.11	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,632.32	$6,547.00
0310800000000	VERA MARTINEZ MIGUEL ANGEL	COORDINADOR DE GESTION Y COMUNICACION	$6,997.20	$0.00	$0.00	$3,498.60	$874.65	$524.79	$555.00	$1,150.00	$0.00	$0.00	$12,450.24	$0.00	$0.00	$1,418.88	$186.83	$1,418.88	$0.00	$1,049.58	$0.00	$0.00	$0.93	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,863.24	$8,587.00
0313700000000	DE LA MAR GUTIERREZ FABRICIO	COORDINADOR DE PLANEACION	$12,716.40	$0.00	$0.00	$0.00	$0.00	$635.82	$555.00	$1,150.00	$0.00	$0.00	$13,907.22	$0.00	$0.00	$1,893.20	$0.00	$1,893.20	$0.00	$1,271.64	$0.00	$0.00	$-0.01	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,677.22	$9,230.00
0319000000000	ORTIZ MELENDEZ LUIS ALFONSO	ASISTENTE	$6,510.60	$0.00	$0.00	$0.00	$0.00	$325.53	$555.00	$1,150.00	$0.00	$0.00	$7,391.13	$0.00	$0.00	$606.56	$0.00	$606.56	$0.00	$651.06	$0.00	$0.00	$0.79	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,007.13	$5,384.00
Total Deoto			**$121.694.25**	**$0.00**	**$0.00**	**$13.232.25**	**$3.308.07**	**$6.746.34**	**$7.215.00**	**$14.950.00**	**$0.00**	**$0.00**	**$152.195.91**	**$0.00**	**$0.00**	**$18.545.07**	**$681.84**	**$18.545.07**	**$0.00**	**$13.492.68**	**$0.00**	**$0.00**	**$1.99**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$100.00**	**$0.00**	**$55.080.91**	**$97.115.00**
Deartamento 2 JEFATURA ADMINISTRATIVA																															
0100300000000	MUÑOZ PEREZ LUZ ADRIANA	COMPRAS	$7,245.00	$0.00	$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	$0.00	$724.50	$0.00	$0.00	$0.38	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,743.25	$4,419.00
0200800000000	HERNANDEZ IBARRA ELIZABETH	AUXILIAR DE CONTABILIDAD	$6,510.00	$0.00	$0.00	$0.00	$0.00	$325.50	$555.00	$1,150.00	$0.00	$0.00	$7,390.50	$0.00	$0.00	$606.45	$0.00	$606.45	$0.00	$651.00	$0.00	$0.00	$0.40	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,637.50	$2,753.00
0201000000000	GARCIA OROZCO HERMINIA	INTENDENCIA	$3,780.00	$0.00	$0.00	$0.00	$0.00	$189.00	$555.00	$1,150.00	$0.00	$0.00	$4,524.00	-$192.43	$0.00	$254.80	$0.00	$62.37	$0.00	$378.00	$0.00	$0.00	$-0.07	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,765.00	$1,759.00
0201700000000	VARGAS PADILLA GUADALUPE	AUXILIAR ADMINISTRATIVO	$5,709.90	$0.00	$0.00	$0.00	$0.00	$285.50	$555.00	$1,150.00	$0.00	$0.00	$6,550.40	$0.00	$0.00	$475.99	$0.00	$475.99	$0.00	$571.00	$0.00	$0.00	$0.77	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,704.40	$4,846.00
0202100000000	BECERRA GOMEZ JAIME	COORDINADOR DE INFORMATICA	$10,496.55	$0.00	$0.00	$0.00	$0.00	$524.83	$555.00	$1,150.00	$0.00	$0.00	$11,576.38	$0.00	$0.00	$1,419.04	$0.00	$1,419.04	$0.00	$1,049.66	$0.00	$0.00	$0.58	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,518.38	$7,900.00
0202600000000	DE LOA VERA MONICA GRISELDA	INTENDENCIA	$5,332.20	$0.00	$0.00	$0.00	$0.00	$266.61	$555.00	$1,150.00	$0.00	$0.00	$6,153.81	$0.00	$0.00	$423.68	$0.00	$423.68	$0.00	$533.22	$0.00	$0.00	$0.14	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,203.81	$1,950.00
0202800000000	VERA CASTELLANOS BEATRIZ	COORDINADORA DE CONTABILIDAD	$11,880.96	$0.00	$0.00	$848.64	$212.16	$636.48	$555.00	$1,150.00	$0.00	$0.00	$14,133.24	$0.00	$0.00	$1,896.02	$45.32	$1,896.02	$0.00	$1,272.96	$0.00	$0.00	$0.19	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$7,769.24	$6,364.00
0203200000000	MARTIN ARRIAGA ANGELICA	RECURSOS HUMANOS	$8,400.00	$0.00	$0.00	$0.00	$0.00	$420.00	$555.00	$1,150.00	$0.00	$0.00	$9,375.00	$0.00	$0.00	$971.22	$0.00	$971.22	$0.00	$840.00	$0.00	$0.00	$0.78	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,778.00	$6,597.00
0203500000000	MARTIN SANCHEZ NANCY	PATRIMONIO	$6,166.35	$0.00	$0.00	$0.00	$0.00	$308.32	$555.00	$1,150.00	$0.00	$0.00	$7,029.67	$0.00	$0.00	$549.02	$0.00	$549.02	$0.00	$616.64	$0.00	$0.00	$0.01	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,165.67	$5,864.00
0203600000000	GONZALEZ GONZALEZ EDITH	AUXILIAR DE CONTABILIDAD	$6,510.00	$0.00	$0.00	$0.00	$0.00	$325.50	$555.00	$1,150.00	$0.00	$0.00	$7,390.50	$0.00	$0.00	$606.45	$0.00	$606.45	$0.00	$651.00	$0.00	$0.00	$-0.50	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,504.50	$2,886.00
0203700000000	FRANCO ALCALA LUIS FERNANDO	JEFE ADMINISTRATIVO	$15,133.80	$0.00	$0.00	$0.00	$0.00	$756.69	$555.00	$1,150.00	$0.00	$0.00	$16,445.49	$0.00	$0.00	$2,409.55	$0.00	$2,409.55	$0.00	$1,513.38	$0.00	$0.00	$0.17	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,663.49	$10,782.00
0203800000000	FRANCO VARGAS ERIK MARTIN	ARCHIVO	$6,510.00	$0.00	$0.00	$0.00	$0.00	$325.50	$555.00	$1,150.00	$0.00	$0.00	$7,390.50	$0.00	$0.00	$606.45	$0.00	$606.45	$0.00	$651.00	$0.00	$0.00	$0.40	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,006.50	$5,384.00
0203900000000	ARIAS MACIAS EDUARDO	AUX COORDINADOR DE INFORMATICA	$9,279.00	$0.00	$0.00	$0.00	$0.00	$463.95	$555.00	$1,150.00	$0.00	$0.00	$10,297.95	$0.00	$0.00	$1,159.97	$0.00	$1,159.97	$0.00	$927.90	$0.00	$0.00	$-0.01	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,153.95	$7,144.00
0213500000000	GUTIERREZ FERNANDEZ CARLOS RICARDO	MENSAJERO	$5,329.24	$0.00	$0.00	$380.66	$95.17	$285.50	$555.00	$1,150.00	$0.00	$0.00	$8,645.57	$0.00	$0.00	$475.99	$0.00	$475.99	$0.00	$571.00	$0.00	$0.00	$0.58	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,097.57	$5,548.00
0214700000000	NAVARRO LOZA FABIOLA	AUXILIAR DE PATRIMONIO	$4,585.49	$0.00	$0.00	$705.46	$176.37	$264.55	$555.00	$1,150.00	$0.00	$0.00	$6,286.87	$0.00	$0.00	$419.19	$0.00	$419.19	$0.00	$529.10	$0.00	$0.00	$0.12	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,202.87	$2,084.00
0215300000000	BARBA MACIEL TALIA ALEJANDRA	AUXILIAR DE CONTABILIDAD	$6,510.00	$0.00	$0.00	$0.00	$0.00	$325.50	$555.00	$1,150.00	$0.00	$0.00	$7,390.50	$0.00	$0.00	$606.45	$0.00	$606.45	$0.00	$651.00	$0.00	$0.00	$0.40	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,504.50	$2,886.00
0215400000000	TORRES RIVERA EVERARDO	ASISTENTE DE JEF ADMINISTRATIVA	$4,111.10	$0.00	$0.00	$2,055.55	$513.89	$308.33	$555.00	$1,150.00	$0.00	$0.00	$7,543.87	$0.00	$0.00	$549.07	$0.00	$549.07	$0.00	$616.66	$0.00	$0.00	$-0.02	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,517.87	$3,026.00
0216800000000	RAMIREZ ROMO JENIFFER DEL CARMEN	INTENDENCIA	$3,780.00	$0.00	$0.00	$0.00	$0.00	$189.00	$555.00	$1,150.00	$0.00	$0.00	$4,524.00	-$192.43	$0.00	$254.80	$0.00	$62.37	$0.00	$378.00	$0.00	$0.00	$-0.07	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,775.00	$1,749.00
0313500000000	GUTIERREZ DE LA MORA BRUNO	ALMACENISTA	$6,717.90	$0.00	$0.00	$0.00	$0.00	$335.89	$555.00	$1,150.00	$0.00	$0.00	$7,608.79	$0.00	$0.00	$643.71	$0.00	$643.71	$0.00	$671.78	$0.00	$0.00	$0.74	$0.00	$0.00	$0.00	$0.00	$50.00	$0.00	$2,138.79	$5,470.00
0317100000000	IÑIGUEZ GONZALEZ ERIKA	INTENDENCIA	$3,276.00	$0.00	$0.00	$504.00	$126.00	$189.00	$555.00	$1,150.00	$0.00	$0.00	$4,650.00	-$192.43	$0.00	$254.80	$0.00	$62.37	$0.00	$378.00	$0.00	$0.00	$-0.07	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,765.00	$1,885.00
0323500000000	ROMAN OJALEGOS DIEGO BLAS	AUXILIAR DE ARCHIVO	$5,290.95	$0.00	$0.00	$0.00	$0.00	$264.55	$555.00	$1,150.00	$0.00	$0.00	$6,110.50	$0.00	$0.00	$419.19	$0.00	$419.19	$0.00	$529.10	$0.00	$0.00	$-0.25	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,556.50	$4,554.00
Total Deoto			**$142.554.44**	**$0.00**	**$0.00**	**$4.494.31**	**$1.123.59**	**$7.352.45**	**$11.655.00**	**$24.150.00**	**$0.00**	**$0.00**	**$167.179.79**	**-$577.29**	**$0.00**	**$15.739.00**	**$45.32**	**$15.161.71**	**$0.00**	**$14.704.90**	**$0.00**	**$0.00**	**$4.67**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$100.00**	**$0.00**	**$66.931.79**	**$100.248.00**
Deartamento 3 JEFATURA TECNICA																															
0201100000000	HERNANDEZ ALCALA JOSE DE JESUS	FONTANERO	$6,654.45	$0.00	$0.00	$0.00	$0.00	$332.72	$555.00	$1,150.00	$0.00	$0.00	$7,542.17	$0.00	$0.00	$632.34	$0.00	$632.34	$0.00	$665.44	$0.00	$0.00	$0.13	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,232.17	$2,310.00
0213600000000	FRANCO FRANCO ISRAEL	TECNICO MANTENIMIENTO DE EDIFICIOS	$5,101.20	$0.00	$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	$0.00	$510.12	$0.00	$0.00	$-0.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,441.26	$2,470.00
0214300000000	HERNANDEZ VELAZQUEZ GABRIELA	ASISTENTE	$6,166.05	$0.00	$0.00	$0.00	$0.00	$308.30	$555.00	$1,150.00	$0.00	$0.00	$7,029.35	$0.00	$0.00	$548.98	$0.00	$548.98	$0.00	$616.60	$0.00	$0.00	$0.67	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,812.35	$2,217.00
0301000000000	VELAZQUEZ ORTIZ ROSENDO	COORDINADOR DE PRODUCCION	$10,496.55	$0.00	$0.00	$0.00	$0.00	$524.83	$555.00	$1,150.00	$0.00	$0.00	$11,576.38	$0.00	$0.00	$1,419.04	$0.00	$1,419.04	$0.00	$1,049.66	$0.00	$0.00	$0.49	$0.00	$0.00	$50.00	$0.00	$0.00	$0.00	$8,499.38	$3,077.00
0301300000000	MARTINEZ IBARRA GUSTAVO	AUXILIAR MANTENIMIENTO DE POZOS	$5,101.35	$0.00	$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	$0.00	$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
0301400000000	RUIZ ESQUIVAS JOSE DE JESUS	AUXILIAR OPERATIVO EN FONTANERIA	$6,033.15	$0.00	$0.00	$0.00	$0.00	$301.66	$555.00	$1,150.00	$0.00	$0.00	$6,889.81	$0.00	$0.00	$527.71	$0.00	$527.71	$0.00	$603.32	$0.00	$0.00	$-0.03	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,041.81	$3,848.00
0303200000000	JAUREGUI GARCIA JUAN GENARO	AUXILIAR OPERATIVO EN RELLENO DE CEPAS	$5,101.20	$0.00	$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	$0.00	$510.12	$0.00	$0.00	$-0.41	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$908.26	$5,003.00
0303600000000	RAMIREZ JIMENEZ JUAN RAMON	AUXILIAR OPERATIVO EN RELLENO DE CEPAS	$5,101.20	$0.00	$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	$0.00	$510.12	$0.00	$0.00	$-0.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,495.26	$4,416.00
0303700000000	FRANCO PONCE JOSE DE JESUS	AUXILIAR OPERATIVO EN RELLENO DE CEPAS	$5,101.20	$0.00	$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	$0.00	$510.12	$0.00	$0.00	$-0.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,046.26	$1,865.00
0304700000000	RAMIREZ RAMIREZ JOEL	OPERADOR PLANTA POTABILIZADORA VIVEROS	$6,150.90	$307.55	$0.00	$0.00	$0.00	$307.55	$555.00	$1,150.00	$0.00	$0.00	$7,321.00	$0.00	$0.00	$571.16	$0.00	$571.16	$0.00	$615.10	$0.00	$0.00	$-0.61	$0.00	$0.00	$0.00	$0.00	$50.00	$0.00	$1,943.00	$5,378.00
0305100000000	NAVARRO CERVANTES ALBERTO	TECNICO ESPECIALIZADO DETECCION DE FUGAS	$6,927.75	$0.00	$0.00	$0.00	$0.00	$346.39	$555.00	$1,150.00	$0.00	$0.00	$7,829.14	$0.00	$0.00	$681.31	$0.00	$681.31	$0.00	$692.78	$0.00	$0.00	$0.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,374.14	$5,455.00
0305200000000	TAVARES VALDIVIA JUAN JOSE	FONTANERO	$6,654.90	$0.00	$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	$0.00	$665.50	$0.00	$0.00	$0.73	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,348.65	$6,194.00
0305500000000	JUAREZ TORRES SALVADOR	FONTANERO	$6,654.90	$0.00	$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	$0.00	$665.50	$0.00	$0.00	$0.42	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,063.65	$5,479.00
0305900000000	GARCIA LOZANO MARIO	FONTANERO	$6,654.90	$0.00	$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	$0.00	$665.50	$0.00	$0.00	$0.84	$0.00	$0.00	$0.00	$0.00	$50.00	$0.00	$1,347.84	$6,195.00
0306200000000	RODRIGUEZ GARCIA RODRIGO	AUXILIAR OPERATIVO EN FONTANERIA	$6,033.30	$0.00	$0.00	$0.00	$0.00	$301.67	$555.00	$1,150.00	$0.00	$0.00	$6,889.97	$0.00	$0.00	$527.74	$0.00	$527.74	$0.00	$603.34	$0.00	$0.00	$0.88	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,798.97	$2,091.00
0306300000000	VERA CARRILLO GUSTAVO	FONTANERO	$6,654.90	$0.00	$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	$0.00	$665.50	$0.00	$0.00	$0.58	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,112.65	$5,430.00
0306400000000	RODRIGUEZ GARCIA DANIEL	CHOFER DE REPARACION DE BACHEO	$2,218.30	$0.00	$0.00	$4,436.60	$1,109.15	$332.75	$555.00	$1,150.00	$0.00	$0.00	$8,651.80	$0.00	$0.00	$632.42	$105.68	$632.42	$0.00	$665.50	$0.00	$0.00	$0.01	$0.00	$0.00	$0.00	$0.00	$50.00	$0.00	$4,925.80	$3,726.00
0306500000000	IÑIGUEZ GONZALEZ BENJAMIN	FONTANERO	$6,654.90	$0.00	$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	$0.00	$665.50	$0.00	$0.00	$0.42	$0.00	$0.00	$0.00	$0.00	$50.00	$0.00	$2,113.65	$5,429.00
0306600000000	ALANIS MARTINEZ MIGUEL ANGEL	AUXILIAR OPERATIVO EN FONTANERIA	$6,033.30	$0.00	$0.00	$0.00	$0.00	$301.67	$555.00	$1,150.00	$0.00	$0.00	$6,889.97	$0.00	$0.00	$527.74	$0.00	$527.74	$0.00	$603.34	$0.00	$0.00	$0.06	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,698.97	$2,191.00
0306700000000	REYNOSO MATA CARLOS	FONTANERO	$6,654.90	$0.00	$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	$0.00	$665.50	$0.00	$0.00	$0.42	$0.00	$0.00	$0.00	$0.00	$50.00	$0.00	$5,282.65	$2,260.00
0307000000000	GUTIERREZ FRANCO JULIO CESAR	FONTANERO	$6,654.90	$0.00	$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	$0.00	$665.50	$0.00	$0.00	$-0.58	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,242.65	$2,300.00
0307200000000	DELGADILLO MENDOZA JUAN PABLO	CHOFER DE RELLENO DE CEPAS	$6,654.90	$0.00	$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	$0.00	$665.50	$0.00	$0.00	$0.10	$0.00	$0.00	$0.00	$0.00	$50.00	$0.00	$5,441.65	$2,101.00
0307400000000	TAPIA GOMEZ ANTONIO	OPERADOR PLANTA POTABILIZADORA VIVEROS	$7,665.00	$638.75	$0.00	$0.00	$0.00	$383.25	$555.00	$1,150.00	$0.00	$0.00	$9,242.00	$0.00	$0.00	$882.44	$0.00	$882.44	$0.00	$766.50	$0.00	$0.00	$0.01	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,172.00	$6,070.00
0307800000000	RAMOS BENITEZ RAFAEL	OPERADOR PTA POTABILIZADORA VIVEROS	$6,151.05	$410.07	$0.00	$0.00	$0.00	$307.55	$555.00	$1,150.00	$0.00	$0.00	$7,423.67	$0.00	$0.00	$579.38	$0.00	$579.38	$0.00	$615.10	$0.00	$0.00	$-0.70	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,347.67	$4,076.00
0308800000000	DELGADILLO MERCADO AGUSTIN JAIME	JEFE DE AREA TECNICA	$14,527.50	$0.00	$0.00	$0.00	$0.00	$726.38	$555.00	$1,150.00	$0.00	$0.00	$15,808.88	$0.00	$0.00	$2,280.05	$0.00	$2,280.05	$0.00	$1,452.78	$0.00	$0.00	$-0.14	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$10,225.88	$5,583.00
0309500000000	RODRIGUEZ ORNELAS ROBERTO CARLOS	AUXILIAR OPERATIVO EN FONTANERIA	$6,033.30	$0.00	$0.00	$0.00	$0.00	$301.67	$555.00	$1,150.00	$0.00	$0.00	$6,889.97	$0.00	$0.00	$527.74	$0.00	$527.74	$0.00	$603.34	$0.00	$0.00	$0.06	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,874.97	$4,015.00
0309600000000	LOMAS BARAJAS CESAR EDUARDO	FONTANERO	$6,654.90	$0.00	$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	$0.00	$665.50	$0.00	$0.00	$-0.15	$0.00	$0.00	$0.00	$0.00	$50.00	$0.00	$5,440.65	$2,102.00
0309900000000	ORNELAS RIVAS GABRIEL	AUXILIAR EN REPARACION DE BACHEO	$5,101.20	$0.00	$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	$0.00	$510.12	$0.00	$0.00	$-0.29	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,044.26	$2,867.00
0310000000000	ESCOBEDO ESCOTO GUSTAVO ALEJANDRO	CERRAJERO	$6,654.90	$0.00	$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	$0.00	$665.50	$0.00	$0.00	$-0.58	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,987.65	$3,555.00
0311300000000	MORA GARCIA MIGUEL	ENCARGADO DE DISTRIBUCION Y MANTENIMIENT	$7,602.28	$0.00	$0.00	$543.02	$135.75	$407.26	$555.00	$1,150.00	$0.00	$0.00	$9,243.31	$0.00	$0.00	$916.81

AGUA Y SANEAMIENTO DEL MUNICIPIO DE TEPATITLAN

Lista de Raya (forma tabular)

Periodo 16 al 16 Quincenal del 16/08/2024 al 31/08/2024

Código	Empleado	Puesto	Sueldo	Horas extras	Premios eficiencia	Vacaciones a tiempo	Prima de vacaciones a tiempo	Fondo de ahorro Empresa	Ayuda Transporte	Ayuda Despensa	Jubilaciones pensiones de ret.	"Otras" Percepciones"	"TOTAL" PERCEPCIONES"	Subsi. al Empleo (mes)	Subsi. al Empleo (mes)	I.S.R. antes de Subsi. al Empleo	I.S.R. Art.174	I.S.R. (mes)	I.S.R. a compensar	Fondo de ahorro	Ajuste en Subsidio para el empleo	Subsi. entregado que no corresponde a	Ajuste al neto	I.S.R. finiquito	ISR de ajuste mensual	ISR ajustado por subsidio	Ajuste al Subsidio Causado	Pensi. CELULAR	"Otras" Deducciones"	"TOTAL" DEDUCCIONES"	"NETO"
0301900000000	ANGULO JIMENEZ JOSE LUIS	JUBILADO	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$7,400.66	$0.00	$7,400.66	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$0.34	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$0.34	$7,401.00
0302300000000	CAMARENA ALDRETE FRANCISCO JAVIER	JUBILADO	$0.00	$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	$0.00	$0.00	$0.00	$0.19	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.19	$10,297.00
0302400000000	ARANA GOMEZ MARCO ANTONIO	JUBILADO	$0.00	$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	$0.00	$0.00	$0.00	-$0.31	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$0.31	$7,159.00
0302500000000	PEREZ ARRIAGA JOSE MAXIMO	JUBILADO	$0.00	$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	$0.00	$0.00	$0.00	-$0.13	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$0.13	$5,488.00
0302600000000	MACIEL JIMENEZ BARTOLO	JUBILADO	$0.00	$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	$0.00	$0.00	$0.00	$0.36	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.36	$3,821.00
0302900000000	REYNOSO LUJANO BERNARDINO	JUBILADO	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,799.13	$0.00	$6,799.13	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.13	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.13	$6,799.00
0303000000000	LEON MEJIA LEANDRO	JUBILADO	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,654.85	$0.00	$6,654.85	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.85	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.85	$6,654.00
0303400000000	GUTIERREZ ORNELAS HECTOR	JUBILADO	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,535.17	$0.00	$3,535.17	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.17	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.17	$3,535.00
0303500000000	GONZALEZ MUÑOZ EFRAIN	JUBILADO	$0.00	$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	$0.00	$0.00	$0.00	-$0.10	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$0.10	$6,004.00
0304100000000	BARAJAS SALCEDO FRANCISCO JAVIER	JUBILADO	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,340.20	$0.00	$5,340.20	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.20	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.20	$5,340.00
0304200000000	CHAVEZ CISNEROS ALFREDO	JUBILADO	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$8,460.27	$0.00	$8,460.27	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.27	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.27	$8,460.00
0304300000000	MARTIN CARRILLO RAMON	JUBILADO	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,710.16	$0.00	$5,710.16	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.16	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.16	$5,710.00
0304400000000	NAVARRO GARCIA PEDRO	JUBILADO	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,142.93	$0.00	$6,142.93	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$0.07	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$0.07	$6,143.00
0304500000000	BRIONES LOPEZ ANTONIO	JUBILADO	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,281.18	$0.00	$6,281.18	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.18	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.18	$6,281.00
0304600000000	MIRANDA MARTINEZ FILIBERTO	JUBILADO	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,796.78	$0.00	$3,796.78	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$0.22	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$0.22	$3,797.00
0304900000000	ROMERO GOMEZ J JESUS	JUBILADO	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,685.48	$0.00	$3,685.48	$0.00	$0.00	$0.00	$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	$0.48	$3,685.00
0305300000000	ALDANA LUPERCIO SERVANDO	JUBILADO	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$7,224.77	$0.00	$7,224.77	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$0.23	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$0.23	$7,225.00
0305800000000	RAMIREZ VELAZQUEZ ANTONIO	JUBILADO	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,063.75	$0.00	$6,063.75	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$0.25	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$0.25	$6,064.00
0306800000000	JUAREZ LARA JUAN	JUBILADO	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,214.37	$0.00	$5,214.37	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.37	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.37	$5,214.00
0306900000000	ANGULO JIMENEZ JOSE DE JESUS EDUARDO	JUBILADO	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$7,400.66	$0.00	$7,400.66	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.66	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.66	$7,400.00
0307600000000	GUTIERREZ GONZALEZ MIGUEL	JUBILADO	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,151.01	$0.00	$6,151.01	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.01	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.01	$6,151.00
0308100000000	HERNANDEZ JIMENEZ JOSE DE JESUS	JUBILADO	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,154.90	$0.00	$5,154.90	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$0.10	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$0.10	$5,155.00
0308200000000	GARCIA MEDINA PRIMO	JUBILADO	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,685.39	$0.00	$2,685.39	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$0.61	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$0.61	$2,686.00
0309200000000	GARCIA GONZALEZ CANDELARIO	JUBILADO	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,206.92	$0.00	$4,206.92	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$0.08	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$0.08	$4,207.00
0409500000000	ENRIQUEZ CABRERA J ELIAS	JUBILADO	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,014.74	$0.00	$3,014.74	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.74	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.74	$3,014.00
0409700000000	IÑIGUEZ PLASCENCIA MIGUEL	JUBILADO	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,658.53	$0.00	$5,658.53	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$0.47	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$0.47	$5,659.00
0409800000000	GARCIA ALCANTAR JOSE LUIS	JUBILADO	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,827.91	$0.00	$4,827.91	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$0.09	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$0.09	$4,828.00
0410800000000	ACEVES FRANCO JUVENTINO	JUBILADO	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,907.37	$0.00	$2,907.37	$0.00	$0.00	$0.00	$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	-$0.63	$2,908.00
0511000000000	HERNANDEZ JIMENEZ ROBERTO	JUBILADO	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,148.24	$0.00	$4,148.24	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.24	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.24	$4,148.00
0511100000000	MARTIN BARBA MA. AMELIA	JUBILADA	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,979.91	$0.00	$4,979.91	$0.00	$0.00	$0.00	$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	-$0.09	$4,980.00
0511200000000	MORALES OROZCO J. ESEQUIEL	JUBILADO	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,363.45	$0.00	$4,363.45	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.45	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.45	$4,363.00
0511300000000	MORALES OROZCO RAFAEL	JUBILADO	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,491.25	$0.00	$3,491.25	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.25	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.25	$3,491.00
0512100000000	CARMONA NAVARRO J SANTOS	JUBILADO	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,663.70	$0.00	$2,663.70	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.70	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.70	$2,663.00
Total Depto			**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$211.262.80**	**$0.00**	**$211.262.80**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$1.80**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$1.80**	**$211.261.00**
Departamento 5 CAPILLA DE GUADALUPE																															
0326100000000	FRANCO FRANCO MIGUEL ANGEL	FONTANERO	$6,033.45	$0.00	$0.00	$0.00	$0.00	$301.67	$555.00	$1,150.00	$0.00	$0.00	$6,890.12	$0.00	$0.00	$527.76	$0.00	$527.76	$0.00	$603.34	$0.00	$0.00	-$0.83	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,824.12	$5,066.00
0511400000000	MUÑOZ OROZCO JOEL	AUXILIAR ADMINISTRATIVO	$5,403.58	$0.00	$0.00	$831.32	$207.83	$311.75	$555.00	$1,150.00	$0.00	$0.00	$7,309.48	$0.00	$0.00	$559.99	$22.08	$559.99	$0.00	$623.50	$0.00	$0.00	-$0.10	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,649.48	$2,660.00
0512700000000	VARGAS MORENO ARTURO	FONTANERO	$6,033.15	$804.42	$0.00	$0.00	$0.00	$301.66	$555.00	$1,150.00	$0.00	$0.00	$7,694.23	$0.00	$0.00	$593.07	$0.00	$593.07	$0.00	$603.32	$0.00	$0.00	$0.03	$0.00	$0.00	$0.00	$50.00	$0.00	$0.00	$1,940.23	$5,754.00
0513700000000	VARGAS VALENZUELA ARTURO ISABEL	PEON DE FONTANERIA	$4,639.50	$0.00	$0.00	$0.00	$0.00	$231.98	$555.00	$1,150.00	$0.00	$0.00	$5,426.48	$0.00	$0.00	$348.31	$0.00	$348.31	$0.00	$463.96	$0.00	$0.00	-$0.33	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,345.48	$4,081.00
0514600000000	LOPEZ GOMEZ MARIO	PEON DE FONTANERIA	$4,639.05	$0.00	$0.00	$0.00	$0.00	$231.95	$555.00	$1,150.00	$0.00	$0.00	$5,426.00	$0.00	$0.00	$348.27	$0.00	$348.27	$0.00	$463.90	$0.00	$0.00	$0.34	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,345.66	$4,080.00
0515400000000	LOZANO LOPEZ VICTOR HUGO	CHOFER DE PIPA DE AGUA CLORADA	$5,185.50	$0.00	$0.00	$0.00	$0.00	$259.28	$555.00	$1,150.00	$0.00	$0.00	$5,999.78	$0.00	$0.00	$407.72	$0.00	$407.72	$0.00	$518.56	$0.00	$0.00	-$0.20	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,372.78	$3,627.00
0516000000000	GOMEZ NAVARRO JOSE SABAS	TECNICO EN BACHEO	$5,290.35	$0.00	$0.00	$0.00	$0.00	$264.52	$555.00	$1,150.00	$0.00	$0.00	$6,109.87	$0.00	$0.00	$419.13	$0.00	$419.13	$0.00	$529.04	$0.00	$0.00	-$0.09	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,566.87	$4,553.00
0516200000000	GUTIERREZ VALENZUELA GABRIEL	PEON DE FONTANERIA	$1,546.50	$0.00	$0.00	$3,093.00	$773.25	$231.98	$555.00	$1,150.00	$0.00	$0.00	$6,199.73	$0.00	$0.00	$348.31	$0.00	$348.31	$0.00	$463.96	$0.00	$0.00	-$0.63	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,460.73	$3,739.00
0517100000000	HERNANDEZ BARAJAS DIANA RUBI	AUXILIAR ADMINISTRATIVO SECRETARIA	$4,975.35	$0.00	$0.00	$0.00	$0.00	$248.77	$555.00	$1,150.00	$0.00	$0.00	$5,779.12	$0.00	$0.00	$384.86	$0.00	$384.86	$0.00	$497.54	$0.00	$0.00	-$0.45	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,454.12	$4,325.00
0517200000000	GALVAN BARBA JUAN ANTONIO	ENCARGADO DE DISTRIBUCION Y MANTENIMIENT	$8,688.60	$0.00	$0.00	$0.00	$0.00	$434.43	$555.00	$1,150.00	$0.00	$0.00	$9,678.03	$0.00	$0.00	$1,032.86	$0.00	$1,032.86	$0.00	$868.86	$0.00	$0.00	$0.31	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,902.03	$7,776.00
0517300000000	HERNANDEZ TORRES SONIA ESMERALDA	CAJERA	$4,849.80	$0.00	$0.00	$0.00	$0.00	$242.49	$555.00	$1,150.00	$0.00	$0.00	$5,647.29	$0.00	$0.00	$371.20	$0.00	$371.20	$0.00	$484.98	$0.00	$0.00	$0.38	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,414.29	$4,233.00
0517400000000	GOMEZ NAVARRO MARTIN	AUX. RELLENO DE CEPAS	$4,639.50	$0.00	$0.00	$0.00	$0.00	$231.98	$555.00	$1,150.00	$0.00	$0.00	$5,426.48	$0.00	$0.00	$348.31	$0.00	$348.31	$0.00	$463.96	$0.00	$0.00	-$0.33	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,345.48	$4,081.00
0517500000000	LOPEZ GOMEZ OSVALDO	AUX. RELLENO DE CEPAS	$4,639.50	$0.00	$0.00	$0.00	$0.00	$231.98	$555.00	$1,150.00	$0.00	$0.00	$5,426.48	$0.00	$0.00	$348.31	$0.00	$348.31	$0.00	$463.96	$0.00	$0.00	$0.67	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,346.48	$4,080.00
Total Depto			**$66.563.83**	**$804.42**	**$0.00**	**$3.924.32**	**$981.08**	**$3.524.44**	**$7.215.00**	**$14.950.00**	**$0.00**	**$0.00**	**$83.013.09**	**$0.00**	**$0.00**	**$6.038.10**	**$22.08**	**$6.038.10**	**$0.00**	**$7.048.88**	**$0.00**	**$0.00**	**-$0.36**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$50.00**	**$0.00**	**$27.168.09**	**$55.845.00**
Departamento 6 SANEAMIENTO																															
0201800000000	ANAYA RODRIGUEZ JOSE ASCENCION	OPERADOR PLANTA DE TRATAMIENTO DE AGUAS	$5,458.20	$0.00	$0.00	$0.00	$0.00	$272.91	$555.00	$1,150.00	$0.00	$0.00	$6,286.11	$0.00	$0.00	$437.39	$0.00	$437.39	$0.00	$545.82	$0.00	$0.00	$0.21	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,611.11	$4,675.00
0301500000000	TORRES SUAREZ RUBEN DE JESUS	AUXILIAR OPERATIVO ALCANTARILLADO	$5,101.35	$0.00	$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	$0.00	$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
0308500000000	HERNANDEZ FLORES MARGARITO	OPERADOR PLANTA DE TRATAMIENTO DE AGUAS	$6,151.05	$0.00	$0.00	$0.00	$0.00	$307.55	$555.00	$1,150.00	$0.00	$0.00	$7,013.60	$0.00	$0.00	$546.58	$0.00	$546.58	$0.00	$615.10	$0.00	$0.00	-$0.02	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,161.58	$5,852.00
0308600000000	ESPINOZA VENEGAS JUAN MANUEL	OPERADOR PLANTA DE TRATAMIENTO DE AGUAS	$6,151.05	$512.59	$0.00	$0.00	$0.00	$307.55	$555.00	$1,150.00	$0.00	$0.00	$7,526.19	$0.00	$0.00	$588.06	$0.00	$588.06	$0.00	$615.10	$0.00	$0.00	$0.03	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,203.19	$6,323.00
0308700000000	CONTRERAS OCHOA JAVIER ISAAC	COORDINADOR DE SANEAMIENTO	$9,097.01	$0.00	$0.00	$1,399.54	$349.88	$524.83	$555.00	$1,150.00	$0.00	$0.00	$11,926.26	$0.00	$0.00	$1,419.04	$74.73	$1,419.04	$0.00	$1,049.66	$0.00	$0.00	-$0.26	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,917.26	$9,009.00
0308900000000	GUTIERREZ HIERNANDEZ VIDAL DE JESUS	OPERADOR PLANTA DE TRATAMIENTO DE AGUAS	$6,151.05	$512.59	$0.00	$0.00	$0.00	$307.55	$555.00	$1,150.00	$0.00	$0.00	$7,526.19	$0.00	$0.00	$588.06	$0.00	$588.06	$0.00	$615.10	$0.00	$0.00	-$0.41	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,174.19	$6,352.00
0309000000000	DE ALBA MARTINEZ JOSE RAYMUNDO	OPERADOR PLANTA DE TRATAMIENTO DE AGUAS	$6,151.05	$512.59	$0.00	$0.00	$0.00	$307.55	$555.00	$1,150.00	$0.00	$0.00	$7,526.19	$0.00	$0.00	$588.06	$0.00	$588.06	$0.00	$615.10	$0.00	$0.00	-$0.47	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,553.19	$4,973.00
0309400000000	REA DE LA TORRE DANIEL	OPERADOR PLANTA DE TRATAMIENTO DE AGUAS	$6,151.05	$0.00	$0.00	$0.00	$0.00	$307.55	$555.00	$1,150.00	$0.00	$0.00	$7,013.60	$0.00	$0.00	$546.58	$0.00	$546.58	$0.00	$615.10	$0.00	$0.00	-$0.38	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,161.92	$5,069.00
0311200000000	SANCHEZ CANO JOSE ANGEL	ENCARGADO DE ALCANTARILLADO	$7,158.75	$0.00	$0.00	$0.00	$0.00	$357.94	$555.00	$1,150.00	$0.00	$0.00	$8,071.69	$0.00	$0.00	$722.71	$0.00	$722.71	$0.00	$715.88	$0.00	$0.00	$0.32	$0.00	$0.00	$0.00	$50.00	$0.00	$0.00	$4,571.69	$3,500.00
0314800000000	ACEVES PLASCENCIA JAIME	COORDINADOR DE ALCATARILLADO	$10,496.70	$0.00	$0.00	$0.00	$0.00	$524.84	$555.00	$1,150.00	$0.00	$0.00	$11,576.54	$0.00	$0.00	$1,419.07	$0.00	$1,419.07	$0.00	$1,049.68	$0.00	$0.00	-$0.67	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,468.07	$8,108.00
0315900000000	PLASCENCIA IÑIGUEZ JOSE LUIS	OPERADOR DE PIPA	$6,151.05	$0.00	$0.00	$0.00	$0.00	$307.55	$555.00	$1,150.00	$0.00	$0.00	$7,013.60	$0.00	$0.00	$546.58	$0.00	$546.58	$0.00	$615.10	$0.00	$0.00	-$0.67	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,161.00	$5,852.00
0320400000000	SANCHEZ NAVARRO RICARDO	AUXILIAR OPERATIVO DE ALCANTARILLADO	$4,761.12	$0.00	$0.00	$340.08	$85.02	$255.06	$555.00	$1,150.00	$0.00	$0.00	$5,996.28	$0.00	$0.00	$398.55	$0.00	$398.55	$0.00	$510.12	$0.00	$0.00	-$0.03	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,908.67	$4,087.00
0324900000000	DIAZ ORNELAS DIEGO ARMANDO	OPERADOR DE PIPA	$6,151.35	$0.00	$0.00	$0.00	$0.00	$307.57	$555.00	$1,150.00	$0.00	$0.00	$7,013.92	$0.00	$0.00	$546.62	$0.00	$546.62	$0.00	$615.14	$0.00	$0.00	-$0.43	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,161.33	$5,852.00
0326200000000	DE ALBA MARTINEZ JOSE DE JESUS	OPERADOR PLANTA DE AGUAS RESIDUALES	$6,150.90	$512.58	$0.00	$0.00	$0.00	$307.55	$555.00	$1,150.00	$0.00	$0.00	$7,526.03	$0.00	$0.00	$588.03	$0.00	$588.03	$0.00	$615.10	$0.00	$0.00	-$0.45	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,910.03	$5,616.00
0326300000000	HIERNANDEZ BIRIDNES MARCOS EDUARDO	AUXILIAR OPERATIVO ALCANTARILLADO	$5,101.20	$0.00	$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	$0.00	$510.12	$0.00	$0.00	-$0.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,495.26	$4,416.00
0326500000000	JIMENEZ SANCHEZ FABIAN	AUXILIAR OPERATIVO ALCANTARILLADO	$5,101.35	$0.00	$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	$0.00	$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
0327600000000	REYES DAVILA JUAN MARTIN	JARDINERO	$5,101.50	$0.00	$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	$0.00	$510.16	$0.00	$0.00	-$0.17	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,495.58	$4,416.00
0327800000000	VELAZQUEZ RIZO JOSE ALEXIS	OPERADOR DE PLANTAS DE TRATAMIENTO DE AG	$5,458.50	$0.00	$0.00	$0.00	$0.00	$272.93	$555.00	$1,150.00	$0.00	$0.00	$6,286.43	$0.00	$0.00	$437.42	$0.00	$437.42	$0.00	$545.86	$0.00	$0.00	$0.42	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,613.43	$4,675.00
0328200000000	DELGADILLO JUAREZ CHRISTOPHER ULISES	AUXILIAR OPERATIVO ALCANTARILLADO	$5,101.50	$0.00	$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	$0.00	$510.16	$0.00	$0.00	-$0.17	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,495.58	$4,416.00
0328500000000	NARIO FRANCO JOSE JULIAN	JARDINERO	$5,101.50	$0.00	$0.00	$0.00	$0.00	$255.08	$555.00	$1,150.00	$0.00

AGUA Y SANEAMIENTO DEL MUNICIPIO DE TEPATITLAN

Lista de Raya (forma tabular)

Periodo 16 al 16 Quincenal del 16/08/2024 al 31/08/2024

Código	Empleado	Puesto	Sueldo	Horas extras	Premios eficiencia	Vacaciones a tiempo	Prima de vacaciones a tiempo	Fondo de ahorro Empresa	Ayuda Transporte	Ayuda Despensa	Jubilaciones Pensiones de Jubilados	"Otras" Percepciones*	"TOTAL" PERCEPCIONES*	Subs. al Empleo (mensual)	Subsidio al Empleo (mes)	I.S.R. antes de Subsidio al Empleo	I.S.R. Art174	I.S.R. (mes)	I.S.R. a compensar	Fondo de ahorro	Ajuste en Subsidio para el empleo	Subs.entregado que no corresponde a	Ajuste al neto	I.S.R. finiquito	ISR de ajuste mensual	ISR ajustado por subsidio	Ajuste al Subsidio Causado	Pensión CELULAR	"Otras" Deducciones*	"TOTAL" DEDUCCIONES*	"NETO"
030710000000	LOPEZ VILLALOBOS GUSTAVO	AUXILIAR DE MOROSOS A	$5,094.31	$0.00	$0.00	$783.74	$195.94	$293.90	$555.00	$1,150.00	$0.00	$0.00	$6,922.89	$0.00	$0.00	$502.90	$0.00	$502.90	$0.00	$587.80	$0.00	$0.00	$0.21	$0.00	$0.00	$0.00	$0.00	$50.00	$0.00	$3,916.89	$3,006.00
031530000000	ESTRADA FRANCO PEDRO	JEFE DE AREA COMERCIAL	$14,527.05	$0.00	$0.00	$0.00	$0.00	$726.35	$555.00	$1,150.00	$0.00	$0.00	$15,808.40	$0.00	$0.00	$2,279.95	$0.00	$2,279.95	$0.00	$1,452.70	$0.00	$0.00	$0.11	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$7,975.40	$7,833.00
031580000000	FRANCO OROZCO LUIS HUMBERTO	LECTURISTA	$5,883.15	$0.00	$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	$0.00	$588.32	$0.00	$0.00	$0.07	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,404.31	$2,328.00
031720000000	MEDINA AGUIRRE FRANCISCO JAVIER	AUXILIAR DE MOROSOS A	$5,877.90	$0.00	$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	$0.00	$587.78	$0.00	$0.00	$0.18	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,766.79	$4,960.00
031730000000	GARCIA AGUIRRE ADRIAN	AUXILIAR DE MOROSOS B	$4,594.40	$0.00	$0.00	$2,297.20	$574.30	$344.58	$555.00	$1,150.00	$0.00	$0.00	$8,365.48	$0.00	$0.00	$674.83	$0.00	$674.83	$0.00	$689.16	$0.00	$0.00	-$0.04	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,602.48	$2,763.00
031810000000	CADENAS LOZANO ALFONSO	LECTURISTA	$5,883.15	$0.00	$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	$0.00	$588.32	$0.00	$0.00	$0.01	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,664.31	$2,068.00
031880000000	RODRIGUEZ NAVARRO EMILIO	ENCARGADO DE CULTURA DEL AGUA	$5,318.95	$0.00	$0.00	$818.30	$204.57	$306.86	$555.00	$1,150.00	$0.00	$0.00	$7,203.68	$0.00	$0.00	$544.37	$0.00	$544.37	$0.00	$613.72	$0.00	$0.00	$0.31	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,451.68	$3,752.00
031910000000	GONZALEZ BALTAZAR JOSE	AUXILIAR DE MOROSOS A	$5,877.90	$0.00	$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	$0.00	$587.78	$0.00	$0.00	-$0.86	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,089.79	$5,637.00
031930000000	FRANCO GONZALEZ SANTIAGO	ACLARACIONES	$4,702.32	$0.00	$0.00	$1,175.58	$293.89	$293.89	$555.00	$1,150.00	$0.00	$0.00	$7,020.68	$0.00	$0.00	$502.87	$0.00	$502.87	$0.00	$587.78	$0.00	$0.00	$0.07	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,705.68	$2,315.00
032280000000	MARTIN CASILLAS LEONARDO	ENCARGADO DE MOROSOS	$7,245.00	$0.00	$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	$0.00	$724.50	$0.00	$0.00	-$0.59	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,295.25	$5,867.00
032310000000	BRIONES FLORES JOSE ALEJANDRO	LECTURISTA	$5,529.89	$0.00	$0.00	$2,353.26	$588.31	$294.16	$555.00	$1,150.00	$0.00	$0.00	$7,320.62	$0.00	$0.00	$503.71	$84.57	$503.71	$0.00	$588.32	$0.00	$0.00	$0.46	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,853.62	$5,467.00
032430000000	MARTIN VAZQUEZ KEVIN ARGENIS	LECTURISTA	$5,883.15	$0.00	$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	$0.00	$588.32	$0.00	$0.00	-$0.28	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,768.31	$4,964.00
032570000000	HUERTA VARELA ARTURO	INSPECTOR TIRADEROS DE AGUA	$5,101.35	$0.00	$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	$0.00	$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
032660000000	ROCHA VAZQUEZ JUAN JESUS	LECTURISTA	$5,883.00	$0.00	$0.00	$0.00	$0.00	$294.15	$555.00	$1,150.00	$0.00	$0.00	$6,732.15	$0.00	$0.00	$503.69	$0.00	$503.69	$0.00	$588.30	$0.00	$0.00	-$0.39	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,768.15	$4,964.00
Total Depto			**$152,210.69**	**$0.00**	**$0.00**	**$10,375.96**	**$2,593.98**	**$8,129.32**	**$13,875.00**	**$28,750.00**	**$0.00**	**$0.00**	**$187,184.95**	**$0.00**	**$0.00**	**$15,764.25**	**$84.57**	**$15,764.25**	**$0.00**	**$16,258.64**	**$0.00**	**$0.00**	**-$1.58**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$50.00**	**$0.00**	**$77,070.95**	**$110,114.00**
Departamento 13 PLANTA TRATADORA CAPILLA DE GUADALUPE																															
031750000000	VARGAS NAVARRO CESAR	MANTENIMIENTO	$5,877.90	$195.93	$0.00	$0.00	$0.00	$293.89	$555.00	$1,150.00	$0.00	$0.00	$6,922.72	$0.00	$0.00	$518.55	$0.00	$518.55	$0.00	$587.78	$0.00	$0.00	-$0.10	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,389.72	$3,533.00
031770000000	NAVARRO CASTELLANOS ADRIAN	OPERADOR DE PLANTA DE AGUAS RESIDUALES	$6,151.20	$0.00	$0.00	$0.00	$0.00	$307.56	$555.00	$1,150.00	$0.00	$0.00	$7,013.76	$0.00	$0.00	$546.60	$0.00	$546.60	$0.00	$615.12	$0.00	$0.00	-$0.03	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,263.76	$4,750.00
032400000000	HERNANDEZ VAZQUEZ GABRIEL HUGO	OPERADOR PLANTA DE AGUAS NEGRAS	$2,050.40	$615.12	$0.00	$4,100.80	$1,025.20	$307.56	$555.00	$1,150.00	$0.00	$0.00	$8,654.08	$0.00	$0.00	$597.27	$67.50	$597.27	$0.00	$615.12	$0.00	$0.00	-$0.20	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,987.08	$6,667.00
032690000000	HUERTA VARELA NICOLAS ALEJANDRO	ENCARGADO DE PTAR Y MONITOREO DE DESCARG	$8,663.40	$0.00	$0.00	$0.00	$0.00	$433.17	$555.00	$1,150.00	$0.00	$0.00	$9,651.57	$0.00	$0.00	$1,027.48	$0.00	$1,027.48	$0.00	$866.34	$0.00	$0.00	-$0.54	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,889.57	$6,762.00
051500000000	ZUÑIGA LOPEZ MANUEL SALVADOR	OPERADOR DE PLANTA DE AGUAS NEGRAS CAPIL	$6,151.20	$0.00	$0.00	$0.00	$0.00	$307.56	$555.00	$1,150.00	$0.00	$0.00	$7,013.76	$0.00	$0.00	$546.60	$0.00	$546.60	$0.00	$615.12	$0.00	$0.00	-$0.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,796.76	$2,217.00
051530000000	NAVARRO GOMEZ MOISES	OPERADOR DE PLANTA DE AGUAS NEGRAS CAPIL	$6,151.20	$717.64	$0.00	$0.00	$0.00	$307.56	$555.00	$1,150.00	$0.00	$0.00	$7,731.40	$0.00	$0.00	$606.45	$0.00	$606.45	$0.00	$615.12	$0.00	$0.00	$0.44	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,929.40	$5,802.00
Total Depto			**$35,045.30**	**$1,528.69**	**$0.00**	**$4,100.80**	**$1,025.20**	**$1,957.30**	**$3,330.00**	**$6,900.00**	**$0.00**	**$0.00**	**$46,987.29**	**$0.00**	**$0.00**	**$3,842.95**	**$67.50**	**$3,842.95**	**$0.00**	**$3,914.60**	**$0.00**	**$0.00**	**-$0.48**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$17,256.29**	**$29,731.00**
Deartamento 14 PLANTA POTABILIZADORA PRESA EL SALTO																															
030420000000	FRANCO HERNANDEZ GUSTAVO ADOLFO	OPERADOR DE TELEMETRIA	$8,370.45	$0.00	$0.00	$0.00	$0.00	$418.52	$555.00	$1,150.00	$0.00	$0.00	$9,343.97	$0.00	$0.00	$964.90	$0.00	$964.90	$0.00	$837.04	$0.00	$0.00	$0.43	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,764.97	$6,579.00
030790000000	GUTIERREZ NAVARRO ULISES BENJAMIN	COORDINADOR DE PLANTA POTABILIZADORA PRE	$8,663.40	$0.00	$0.00	$0.00	$0.00	$433.17	$555.00	$1,150.00	$0.00	$0.00	$9,651.57	$0.00	$0.00	$1,027.48	$0.00	$1,027.48	$0.00	$866.34	$0.00	$0.00	$0.46	$0.00	$0.00	$0.00	$0.00	$50.00	$0.00	$7,066.57	$2,585.00
031960000000	GUERRERO HERNANDEZ FERMIN	ANALISTA DE PROCESO Y LABORATORIO	$8,820.00	$0.00	$0.00	$0.00	$0.00	$441.00	$555.00	$1,150.00	$0.00	$0.00	$9,816.00	$0.00	$0.00	$1,060.93	$0.00	$1,060.93	$0.00	$882.00	$0.00	$0.00	-$0.23	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,957.00	$6,859.00
031970000000	OLVERA ALDANA MARCO ANTONIO	OPERADOR DE BOMBEO	$6,151.05	$307.55	$0.00	$0.00	$0.00	$307.55	$555.00	$1,150.00	$0.00	$0.00	$7,321.15	$0.00	$0.00	$571.18	$0.00	$571.18	$0.00	$615.10	$0.00	$0.00	$0.50	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,894.15	$4,427.00
032010000000	HERNANDEZ VERA PEDRO ALEJANDRO	OPERADOR DE MANTENIMIENTO	$6,151.05	$410.07	$0.00	$0.00	$0.00	$307.55	$555.00	$1,150.00	$0.00	$0.00	$7,423.67	$0.00	$0.00	$579.38	$0.00	$579.38	$0.00	$615.10	$0.00	$0.00	-$0.18	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,926.67	$2,497.00
032180000000	GONZALEZ ONITIVEROS GUSTAVO ALEJANDRO	AUX OPERADOR DE MANTENIMIENTO	$5,361.75	$625.54	$0.00	$0.00	$0.00	$268.09	$555.00	$1,150.00	$0.00	$0.00	$8,810.38	$0.00	$0.00	$470.33	$0.00	$470.33	$0.00	$536.18	$0.00	$0.00	-$0.03	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,166.38	$2,644.00
032210000000	BRIONES FLORES FRANCISCO JAVIER	OPERADOR DE BOMBEO	$6,151.35	$410.09	$0.00	$0.00	$0.00	$307.57	$555.00	$1,150.00	$0.00	$0.00	$7,424.01	$0.00	$0.00	$579.43	$0.00	$579.43	$0.00	$615.14	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,319.01	$5,105.00
032220000000	NAVARRO GONZALEZ RAFAEL	OPERADOR DE PROCESO Y LABORATORIO	$5,101.35	$255.07	$0.00	$0.00	$0.00	$255.07	$555.00	$1,150.00	$0.00	$0.00	$6,166.49	$0.00	$0.00	$412.44	$0.00	$412.44	$0.00	$510.14	$0.00	$0.00	$0.25	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,659.49	$3,507.00
032230000000	NAVARRO PADILLA JOSE MANUEL	AUX MANTENIMIENTO Y JARDINERO	$5,101.35	$425.11	$0.00	$0.00	$0.00	$255.07	$555.00	$1,150.00	$0.00	$0.00	$6,336.53	$0.00	$0.00	$421.69	$0.00	$421.69	$0.00	$510.14	$0.00	$0.00	$0.20	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,435.53	$3,901.00
032510000000	PLASCENCIA JAIMES RICARDO	AUXILIAR BOMBEO Y MANTENIMIENTO	$4,882.50	$244.13	$0.00	$0.00	$0.00	$244.13	$555.00	$1,150.00	$0.00	$0.00	$5,925.76	$0.00	$0.00	$388.03	$0.00	$388.03	$0.00	$488.26	$0.00	$0.00	-$0.02	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,609.76	$2,316.00
032520000000	DIAZ ORNELAS LUIS HUMBERTO	OPERADOR DE MANTENIMIENTO	$5,101.35	$340.09	$0.00	$0.00	$0.00	$255.07	$555.00	$1,150.00	$0.00	$0.00	$6,251.51	$0.00	$0.00	$417.06	$0.00	$417.06	$0.00	$510.14	$0.00	$0.00	-$0.35	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,064.51	$2,187.00
032530000000	RIVERA BARBA LUIS FERNANDO	AUX DE OPERADOR DE PROCESO Y LABORATORIO	$5,101.35	$340.09	$0.00	$0.00	$0.00	$255.07	$555.00	$1,150.00	$0.00	$0.00	$6,251.51	$0.00	$0.00	$417.06	$0.00	$417.06	$0.00	$510.14	$0.00	$0.00	$0.65	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,065.51	$2,186.00
032540000000	CARRANZA FRANCO OMAR	AUX DE OPERADOR DE PROCESO Y LABORATORIO	$5,004.30	$0.00	$0.00	$357.45	$89.36	$268.09	$555.00	$1,150.00	$0.00	$0.00	$6,274.20	$0.00	$0.00	$426.90	$0.00	$426.90	$0.00	$536.18	$0.00	$0.00	$0.52	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,580.20	$4,694.00
032830000000	LOPEZ OROZCO LUIS CARLOS	VIGILANTE	$5,101.50	$170.05	$0.00	$0.00	$0.00	$255.08	$555.00	$1,150.00	$0.00	$0.00	$6,081.63	$0.00	$0.00	$407.83	$0.00	$407.83	$0.00	$510.16	$0.00	$0.00	-$0.03	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,504.63	$4,577.00
Total Depto			**$85,062.75**	**$3,527.79**	**$0.00**	**$357.45**	**$89.36**	**$4,271.03**	**$7,770.00**	**$16,100.00**	**$0.00**	**$0.00**	**$101,078.38**	**$0.00**	**$0.00**	**$8,144.64**	**$0.00**	**$8,144.64**	**$0.00**	**$8,542.06**	**$0.00**	**$0.00**	**$2.17**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$50.00**	**$0.00**	**$47,014.38**	**$54,064.00**
Deartamento 15 PENSIONADOS																															
041020000000	FRANCO CARRANZA XITLALI	PENSIONADA	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,211.52	$0.00	$1,211.52	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.52	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.52	$1,211.00
041030000000	GUTIERREZ VALADEZ MARIA SALOME	PENSIONADA	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,384.10	$0.00	$2,384.10	$0.00	$0.00	$0.00	$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	$0.10	$2,384.00
041090000000	SANTOYO GOMEZ MARIA ESPERANZA	PENSIONADA	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,116.68	$0.00	$1,116.68	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$0.32	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$0.32	$1,117.00
041100000000	JIMENEZ NIEVES LUZ CELINA	PENSIONADA	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,173.75	$0.00	$1,173.75	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$0.25	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$0.25	$1,174.00
041110000000	VARGAS GONZALEZ FRANCISCA	PENSIONADA	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,465.00	$0.00	$1,465.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,465.00
041120000000	SANCHEZ CABRERA PETRA	PENSIONADA	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,343.21	$0.00	$1,343.21	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.21	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.21	$1,343.00
041130000000	TRUJILLO GOMEZ MARIA GUILLERMINA	PENSIONADA	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,006.23	$0.00	$3,006.23	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.23	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.23	$3,006.00
041140000000	ARTEAGA VAZQUEZ MARIA MERCEDEZ	PENSIONADA	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,984.99	$0.00	$1,984.99	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$0.01	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$0.01	$1,985.00
Total Desto			**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$13,685.48**	**$0.00**	**$13,685.48**	**$0.00**	**$0.00**	**$0.00**	**$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**	**-$0.48**	**$13,685.00**
Deartamento 16 PLANTA POCHOTE																															
031460000000	IÑIGUEZ PEREZ LUIS MIGUEL	OPERADOR PLANTA DE AGUAS NEGRAS	$5,740.84	$0.00	$0.00	$410.06	$102.52	$307.55	$555.00	$1,150.00	$0.00	$0.00	$7,115.97	$0.00	$0.00	$546.55	$15.48	$546.55	$0.00	$615.10	$0.00	$0.00	$0.49	$0.00	$0.00	$0.00	$0.00	$50.00	$0.00	$4,485.97	$2,630.00
032700000000	MARTINEZ ANDRADE ERNESTO JAVIER	OPERADOR PLANTA DE AGUAS NEGRAS	$6,150.90	$102.52	$0.00	$0.00	$0.00	$307.55	$555.00	$1,150.00	$0.00	$0.00	$7,115.97	$0.00	$0.00	$554.75	$0.00	$554.75	$0.00	$615.10	$0.00	$0.00	-$0.23	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,876.97	$5,239.00
Total Desto			**$11,891.74**	**$102.52**	**$0.00**	**$410.06**	**$102.52**	**$615.10**	**$1,110.00**	**$2,300.00**	**$0.00**	**$0.00**	**$14,231.94**	**$0.00**	**$0.00**	**$1,101.30**	**$15.48**	**$1,101.30**	**$0.00**	**$1,230.20**	**$0.00**	**$0.00**	**$0.26**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$50.00**	**$0.00**	**$6,362.94**	**$7,869.00**
Total Gral.			**$1,302.216.18**	**$9.672.44**	**$0.00**	**$51.806.67**	**$12.951.67**	**$67.701.47**	**$115.950.00**	**$238.730.00**	**$224.948.28**	**$0.00**	**$1.785.246.71**	**-$2.501.59**	**$0.00**	**$135.132.44**	**$1.126.20**	**$132.670.60**	**-$66.81**	**$135.402.94**	**$0.00**	**$0.00**	**$2.30**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$2.200.00**	**$0.00**	**$630.873.71**	**$1.154.373.00**