AGUA Y SANEAMIENTO DEL MUNICIPIO DE TEPATITLAN

Lista de Raya (forma tabular)

Periodo 3 al 3 Quincenal del 01/02/2024 al 15/02/2024

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 y haberes de ret	*Otras* *Percepciones*	*TOTAL* *PERCEPCIONES*	Subs al Empleo acreditado	Subs al Empleo pagado	ISR a favor de Subs al Empleo	LISR Art174	LISR (mes)	LISR a compensar	Fondo de ahorro	Ajuste en Subsidio para el empleo	Subs entregado que no corresponde	Ajuste al neto	IMSS Aportación trabajador	ISR ajustado por subsidio	Ajuste al Subsidio Causado	Pmo. CELULAR	*Otras* *Deducciones*	*TOTAL* *DEDUCCIONES*	*NETO*
Departamento 1 DIRECCION GENERAL																														
010050000000	CORTES ALONSO CYNTHIA	ASISTENTE DE DIRECCION	$7,197.75	$0.00	$0.00	$0.00	$0.00	$359.89	$555.00	$1,150.00	$0.00	$0.00	$8,112.64	$0.00	$0.00	$729.69	$0.00	$729.69	$0.00	$719.78	$0.00	$0.00	-$0.62	$0.00	$0.00	$0.00	$0.00	$0.00	$4,929.64	$3,183.00
010150000000	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	-$0.56	$0.00	$0.00	$0.00	$0.00	$0.00	$7,887.66	$13,761.00
010160000000	NARIO SANCHEZ ALONDRA MORAMAY	TECNICO ESPECIALIZADO JURIDICO	$6,615.00	$0.00	$0.00	$472.50	$118.13	$354.38	$555.00	$1,150.00	$0.00	$0.00	$8,115.01	$0.00	$0.00	$709.94	$0.00	$709.94	$0.00	$708.78	$0.00	$0.00	$0.25	$0.00	$0.00	$0.00	$0.00	$0.00	$2,234.01	$5,881.00
020250000000	PLASCENCIA OROZCO HECTOR RICARDO	SERVICIOS MEDICOS	$11,189.25	$0.00	$0.00	$0.00	$0.00	$559.46	$555.00	$1,150.00	$0.00	$0.00	$12,303.71	$0.00	$0.00	$1,167.00	$0.00	$1,167.00	$0.00	$1,118.92	$0.00	$0.00	$0.03	$0.00	$0.00	$0.00	$0.00	$0.00	$3,286.95	$9,016.76
020400000000	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	$1,621.45	$4,699.00
021380000000	LOPEZ VERA RAYMUNDO	SUBDIRECTOR	$14,509.20	$0.00	$0.00	$3,627.30	$906.82	$906.83	$555.00	$1,150.00	$0.00	$0.00	$20,505.15	$0.00	$0.00	$3,109.76	$0.00	$3,109.76	$0.00	$1,813.66	$0.00	$0.00	$0.03	$0.00	$0.00	$0.00	$0.00	$0.00	$7,009.15	$13,496.00
021440000000	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	-$0.56	$0.00	$0.00	$0.00	$0.00	$50.00	$5,184.63	$9,967.00
021490000000	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	$8,588.35	$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	$4,265.35	$3,323.00
030330000000	ÑIGUEZ GONZALEZ MIGUEL ANGEL	ASISTENTE	$6,058.52	$0.00	$0.00	$932.08	$233.02	$349.53	$555.00	$1,150.00	$0.00	$0.00	$8,128.15	$0.00	$0.00	$692.57	$0.00	$692.57	$0.00	$699.06	$0.00	$0.00	$0.60	$0.00	$0.00	$0.00	$0.00	$0.00	$2,196.15	$5,932.00
030930000000	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	$0.00	$1,179.35	$0.00	$937.44	$0.00	$0.00	$0.47	$0.00	$0.00	$0.00	$0.00	$0.00	$3,195.32	$7,984.00
031080000000	VERA MARTINEZ MIGUEL ANGEL	COORDINADOR DE GESTION Y COMUNICACION	$10,495.80	$0.00	$0.00	$0.00	$0.00	$524.79	$555.00	$1,150.00	$0.00	$0.00	$11,575.59	$0.00	$0.00	$1,418.88	$0.00	$1,418.88	$0.00	$1,049.58	$0.00	$0.00	-$0.89	$0.00	$0.00	$0.00	$0.00	$0.00	$3,674.59	$7,901.00
031370000000	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	$50.00	$4,677.22	$9,230.00
031900000000	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	-$0.21	$0.00	$0.00	$0.00	$0.00	$0.00	$2,006.13	$5,385.00
Total Depto			**$126,760.82**	**$0.00**	**$0.00**	**$8,156.68**	**$2,039.17**	**$6,746.34**	**$7,215.00**	**$14,950.00**	**$0.00**	**$0.00**	**$150,927.01**	**$0.00**	**$0.00**	**$18,545.07**	**$0.00**	**$18,545.07**	**$0.00**	**$13,492.68**	**$0.00**	**$0.00**	**-$1.35**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$100.00**	**$0.00**	**$58,183.01**	**$92,744.00**
Departamento 2 JEFATURA ADMINISTRATIVA																														
010030000000	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	$3,743.25	$4,419.00
020080000000	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	$4,637.50	$2,753.00
020320000000	GARCIA OROZCO HERMINIA	INTENDENCIA	$3,528.00	$0.00	$0.00	$252.00	$63.00	$189.00	$555.00	$1,150.00	$0.00	$0.00	$4,587.00	$0.00	$0.00	$254.80	$-$243.06	$254.80	$-$243.06	$378.00	$0.00	$0.00	$0.59	$0.00	$0.00	$0.00	$0.00	$0.00	$2,625.00	$1,962.00
020170000000	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	-$0.19	$0.00	$0.00	$0.00	$0.00	$0.00	$2,978.40	$3,572.00
020210000000	BECERRA GOMEZ JAIME	COORDINADOR DE INFORMATICA	$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	$0.00	$1,419.04	$0.00	$1,049.66	$0.00	$0.00	$0.46	$0.00	$0.00	$0.00	$0.00	$0.00	$3,676.26	$8,250.00
020260000000	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	-$0.66	$0.00	$0.00	$0.00	$0.00	$0.00	$4,202.81	$1,951.00
020280000000	VERA CASTELLANOS BEATRIZ	COORDINADORA DE CONTABILIDAD	$12,729.60	$0.00	$0.00	$0.00	$0.00	$636.48	$555.00	$1,150.00	$0.00	$0.00	$13,921.08	$0.00	$0.00	$1,896.02	$0.00	$1,896.02	$0.00	$1,272.96	$0.00	$0.00	$0.35	$0.00	$0.00	$0.00	$0.00	$0.00	$7,724.08	$6,197.00
020320000000	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	$0.02	$0.00	$0.00	$0.00	$0.00	$0.00	$5,286.00	$4,089.00
020350000000	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	$1,165.67	$5,864.00
020360000000	GONZALEZ GONZALEZ EDITH	AUXILIAR DE CONTABILIDAD	$6,076.00	$0.00	$0.00	$434.00	$108.50	$325.50	$555.00	$1,150.00	$0.00	$0.00	$7,499.00	$0.00	$0.00	$606.45	$0.00	$606.45	$0.00	$651.00	$0.00	$0.00	-$0.10	$0.00	$0.00	$0.00	$0.00	$0.00	$3,673.00	$3,826.00
020370000000	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	$18,445.49	$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	$5,663.49	$12,782.00
020380000000	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	$2,006.50	$5,384.00
020390000000	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	$1,158.97	$0.00	$1,158.97	$0.00	$927.90	$0.00	$0.00	-$0.01	$0.00	$0.00	$0.00	$0.00	$0.00	$3,153.95	$7,144.00
021350000000	GUTIERREZ FERNANDEZ CARLOS RICARDO	MENSAJERO	$4,187.26	$0.00	$0.00	$1,522.64	$380.66	$285.50	$555.00	$1,150.00	$0.00	$0.00	$6,931.06	$0.00	$0.00	$475.99	$0.00	$475.99	$0.00	$571.00	$0.00	$0.00	$0.07	$0.00	$0.00	$0.00	$0.00	$50.00	$1,097.06	$5,834.00
021470000000	NAVARRO LOZA FABIOLA	AUXILIAR DE PATRIMONIO	$4,938.22	$0.00	$0.00	$0.00	$352.73	$88.18	$264.55	$1,150.00	$0.00	$0.00	$6,198.68	$0.00	$0.00	$419.19	$0.00	$419.19	$0.00	$529.10	$0.00	$0.00	-$0.07	$0.00	$0.00	$0.00	$0.00	$0.00	$4,076.68	$2,122.00
021530000000	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	$2,006.50	$5,384.00
021540000000	TORRES RIVERA EVERARDO	ASISTENTE DE JEF ADMINISTRATIVA	$5,755.54	$0.00	$0.00	$411.11	$102.78	$308.33	$555.00	$1,150.00	$0.00	$0.00	$7,132.76	$0.00	$0.00	$549.07	$0.00	$549.07	$0.00	$616.66	$0.00	$0.00	-$0.13	$0.00	$0.00	$0.00	$0.00	$0.00	$4,810.76	$2,322.00
021680000000	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	$0.00	$0.00	$254.80	$0.00	$254.80	$0.00	$378.00	$0.00	$0.00	$0.50	$0.00	$0.00	$0.00	$0.00	$0.00	$1,068.00	$3,456.00
031350000000	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	-$0.26	$0.00	$0.00	$0.00	$0.00	$50.00	$2,137.79	$5,471.00
031710000000	ÑIGUEZ GONZALEZ ERIKA	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	$0.00	$0.00	$254.80	$0.00	$254.80	$-$246.71	$378.00	$0.00	$0.00	$0.23	$0.00	$0.00	$0.00	$0.00	$0.00	$2,685.00	$1,839.00
032360000000	ROMAN GALLEGOS 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	$1,556.50	$4,554.00
Total Depto			**$142,676.73**	**$0.00**	**$0.00**	**$4,372.02**	**$1,093.00**	**$7,352.45**	**$11,655.00**	**$24,150.00**	**$0.00**	**$0.00**	**$167,149.20**	**$0.00**	**$0.00**	**$15,739.00**	**$0.00**	**$15,739.00**	**-$489.82**	**$14,704.90**	**$0.00**	**$0.00**	**$2.11**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$100.00**	**$0.00**	**$60,974.20**	**$97,175.00**
Departamento 3 JEFATURA TECNICA																														
020110000000	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	$5,232.17	$2,310.00
021360000000	FRANCO FRANCO ISRAEL	TECNICO MANTENIMIENTO DE EDIFICIOS	$3,740.88	$0.00	$0.00	$1,360.32	$340.08	$255.06	$555.00	$1,150.00	$0.00	$0.00	$6,251.34	$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	$3,925.34	$2,326.00
021430000000	HERNANDEZ VELAZQUEZ GABRIELA	ASISTENTE	$5,754.98	$0.00	$0.00	$411.07	$102.77	$306.30	$555.00	$1,150.00	$0.00	$0.00	$7,132.12	$0.00	$0.00	$548.98	$0.00	$548.98	$0.00	$614.60	$0.00	$0.00	$0.44	$0.00	$0.00	$0.00	$0.00	$0.00	$4,812.12	$2,320.00
030100000000	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	-$0.42	$0.00	$0.00	$0.00	$0.00	$0.00	$3,725.38	$7,851.00
030130000000	MARTINEZ IBARRA GUSTAVO	AUXILIAR MANTENIMIENTO DE POZOS	$4,761.26	$0.00	$0.00	$340.09	$85.02	$253.07	$555.00	$1,150.00	$0.00	$0.00	$5,996.44	$0.00	$0.00	$398.56	$0.00	$398.56	$0.00	$515.14	$0.00	$0.00	$0.08	$0.00	$0.00	$0.00	$0.00	$0.00	$1,495.44	$4,501.00
030140000000	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	$2,874.81	$4,015.00
030320000000	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	$6,198.26	$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	$908.26	$5,290.00
030360000000	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	$6,198.26	$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	$1,495.26	$4,416.00
030370000000	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	$6,198.26	$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	$3,925.26	$1,986.00
030470000000	RAMIREZ RAMIREZ JOEL	OPERADOR PLANTA POTABILIZADORA VIVEROS	$6,150.90	$0.00	$0.00	$0.00	$0.00	$307.55	$555.00	$1,150.00	$0.00	$0.00	$8,524.00	$0.00	$0.00	$545.55	$0.00	$545.55	$0.00	$615.10	$0.00	$0.00	$0.45	$0.00	$0.00	$0.00	$0.00	$50.00	$1,910.45	$6,094.00
030510000000	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	$7,608.79	$0.00	$0.00	$681.31	$0.00	$681.31	$0.00	$692.78	$0.00	$0.00	-$0.95	$0.00	$0.00	$0.00	$0.00	$0.00	$1,373.14	$6,456.00
030520000000	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	-$0.27	$0.00	$0.00	$0.00	$0.00	$0.00	$1,347.65	$6,195.0
030550000000	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	-$0.58	$0.00	$0.00	$0.00	$0.00	$0.00	$2,062.65	$5,480.00
030590000000	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	-$0.58	$0.00	$0.00	$0.00	$0.00	$50.00	$2,112.65	$5,430.00
030620000000	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	-$0.12	$0.00	$0.00	$0.00	$0.00	$0.00	$2,092.00	$4,797.97
030630000000	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	$0.42	$0.00	$0.00	$0.00	$0.00	$50.00	$2,113.65	$5,429.00
030640000000	RODRIGUEZ GARCIA DANIEL	CHOFER DE REPARACION DE BACHEO	$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	-$0.46	$0.00	$0.00	$0.00	$0.00	$50.00	$2,112.65	$5,723.00
030650000000	ÑIGUEZ 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	$2,113.65	$5,429.00
030660000000	ALANIS MARTINEZ MIGUEL ANGEL	AUXILIAR OPERATIVO EN FONTANERIA	$2,011.10	$0.00	$0.00	$4,022.20	$1,005.55	$301.66	$555.00	$1,150.00	$0.00	$0.00	$7,895.51	$0.00	$0.00	$527.74	$0.00	$527.74	$0.00	$603.32	$0.00	$0.00	-$0.38	$0.00	$0.00	$0.00	$0.00	$0.00	$4,668.51	$3,197.00
030670000000	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	-$0.58	$0.00	$0.00	$0.00	$0.00	$0.00	$5,281.65	$2,261.00
030700000000	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	$5,231.65	$2,311.00
030720000000	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	$0.00	$5,397.65	$2,145.00
030740000000	TAPIA GOMEZ ANTONIO	OPERADOR PLANTA POTABILIZADORA VIVEROS	$7,665.00	$1,149.75	$0.00	$0.00	$0.00	$383.25	$555.00	$1,150.00	$0.00	$0.00	$9,753.00	$0.00	$0.00	$937.01	$0.00	$937.01	$0.00	$766.50	$0.00	$0.00	$0.01	$0.00	$0.00	$0.00	$0.00	$0.00	$2,585.00	$7,168.00
030780000000	RAMOS BENITEZ RAFAEL	OPERADOR PTA POTABILIZADORA VIVEROS	$6,151.05	$717.62	$0.00	$0.00	$0.00	$307.55	$555.00	$1,150.00	$0.00	$0.00	$8,781.22	$0.00	$0.00	$606.43	$0.00	$606.43	$0.00	$615.10	$0.00	$0.00	$0.32	$0.00	$0.00	$0.00	$0.00	$0.00	$1,929.22	$6,852.00
030810000000	HERNANDEZ JIMENEZ JOSE DE JESUS	JARDINERO	$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	-$0.27	$0.00	$0.00	$0.00	$0.00	$0.00	$1,297.65	$6,245.00
030880000000	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	$1,452.76	$0.00	$0.00	-$0.14	$0.00	$0.00	$0.00	$0.00	$0.00	$10,225.88	$5,583.00
030950000000	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	-$0.25	$0.00	$0.00	$0.00	$0.00	$50.00	$2,653.97	$4,236.00
030960000000	LOMAS BARAJAS CESAR EDUARDO	FONTANERO	$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	$0.00	$632.42	$0.00	$665.50	$0.00	$0.00	$0.42	$0.00	$0.00	$0.00	$0.00	$50.00	$5,394.80	$3,257.00
030990000000	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	$6,198.26	$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	$1,495.26	$4,416.00
031000000000	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	$0.42	$0.00	$0.00	$0.00	$0.00	$0.00	$5,282.65	$2,260.00
031130000000	MORA GARCIA MIGUEL	ENCARGADO DE DISTRIBUCION Y MANTENIMIENT	$8,145.30	$0.00	$0.00	$0.00	$0.00	$407.27	$555.00	$1,150.00	$0.00	$0.00	$9,107.57	$0.00	$0.00	$916.81	$0.00	$916.81	$0.00	$814.54	$0.00	$0.00	$0.51	$0.00	$0.00	$0.00	$0.00	$50.00	$2,718.57	$6,389.00
031140000000	GUTIERREZ CORTES ALFREDO	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

AGUA Y SANEAMIENTO DEL MUNICIPIO DE TEPATITLAN

Lista de Raya (forma tabular)

Periodo 3 al 3 Quincenal del 01/02/2024 al 15/02/2024

Código	Empleado	Puesto	Sueldo	Horas extras	Premios eficiencia	Vacaciones a tiempo	Pima de vacaciones a tiempo	Fondo de ahorro Empresa	Ayuda Transporte	Ayuda Despensa	Jubilaciones pensiones y haberes de ret	*Otras* *Percepciones*	*TOTAL* *PERCEPCIONES*	Sub al Empleo acreditado	Sub al Empleo pagado	ISR acred de Sub al Empleo	LSR Art74	LSR (mes)	LSR. a compensar	Fondo de ahorro	Ajuste en Subsidio para el empleo	Subs entregado que no correspondió	Ajuste al neto	LSR Empleo	ISR de Ajuste anual	ISR ajustado por subsidio	Ajuste al Subsidio Causado	Pmo. CELLAR	*Otras* *Deducciones*	*TOTAL* *DEDUCCIONES*	*NETO*
030450000000	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	-$0.82	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$0.82	$6,282.00
030460000000	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
030490000000	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
030530000000	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
030580000000	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	$0.75	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.75	$6,063.00
030680000000	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
030690000000	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	-$0.34	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$0.34	$7,401.00
030760000000	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
030820000000	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
030920000000	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
040950000000	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	-$0.26	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$0.26	$3,015.00
040960000000	GONZALEZ BARBA JOSE INES	JUBILADO	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,848.43	$0.00	$4,848.43	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$0.57	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$0.57	$4,849.00
040970000000	ÍÑIGUEZ 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
040980000000	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
041080000000	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
051100000000	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
051110000000	MARTIN BARBA MA. AMELIA	JUBILADO	$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
051120000000	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
051130000000	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
Total Depto			**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$208,292.63**	**$0.00**	**$208,292.63**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**-$1.37**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**-$1.37**	**$208,294.00**
Departamento 5 CAPILLA DE GUADALUPE																															
051140000000	MUÑOZ OROZCO JOEL	AUXILIAR ADMINISTRATIVO	$6,234.90	$0.00	$0.00	$0.00	$0.00	$311.75	$555.00	$1,150.00	$0.00	$0.00	$7,101.65	$0.00	$0.00	$559.99	$0.00	$559.99	$0.00	$623.50	$0.00	$0.00	$0.15	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.15	$4,627.65	$2,474.00
051270000000	VARGAS MORENO ARTURO	FONTANERO	$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	$50.00	$0.00	$50.03	$1,874.81	$5,015.00
051370000000	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	-$0.33	$3,525.48	$1,901.00
051460000000	LOPEZ GOMEZ MARO	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	-$0.66	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$0.66	$3,555.00	$1,871.00
051540000000	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	-$0.20	$2,372.78	$3,627.00
051600000000	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	$6,159.87	$0.00	$0.00	$419.13	$0.00	$419.13	$0.00	$529.04	$0.00	$0.00	-$0.69	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$0.69	$1,555.87	$4,604.00
051620000000	GUTIERREZ VALENZUELA GABRIEL	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	-$0.41	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$0.41	$2,460.48	$2,966.00
051710000000	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	-$0.45	$1,454.12	$4,325.00
051720000000	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	$0.31	$1,902.03	$7,776.00
051730000000	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	-$0.62	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$0.62	$1,413.29	$4,234.00
Total Depto			**$55,175.70**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$2,758.81**	**$5,550.00**	**$11,500.00**	**$0.00**	**$0.00**	**$63,484.51**	**$0.00**	**$0.00**	**$4,748.36**	**$0.00**	**$4,748.36**	**$0.00**	**$5,517.62**	**$0.00**	**$0.00**	**-$2.93**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$50.00**	**$0.00**	**$24,741.51**	**$38,743.00**
Departamento 6 SANEAMIENTO																															
020180000000	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	$0.21	$1,611.11	$4,675.00
021650000000	FERNANDEZ HURTADO MARIA MONSERRAT	ASISTENTE COORD. DE SANEAMIENTO	$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	$0.18	$1,766.79	$4,960.00
030150000000	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	$0.14	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.14	$1,955.42	$3,956.00
030850000000	HERNANDEZ FLORES MARGARITO	OPERADOR PLANTA DE TRATAMIENTO DE AGUAS	$6,151.05	$922.66	$0.00	$0.00	$0.00	$307.55	$555.00	$1,150.00	$0.00	$0.00	$7,936.26	$0.00	$0.00	$624.80	$0.00	$624.80	$0.00	$615.10	$0.00	$0.00	-$0.55	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$0.55	$1,864.35	$4,751.26	$3,185.00
030860000000	ESPINOZA VENEGAS JUAN MANUEL	OPERADOR PLANTA DE TRATAMIENTO DE AGUAS	$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	$0.19	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.19	$1,194.67	$6,229.00
030870000000	CONTRERAS OCHOA JAVIER ISAAC	COORDINADOR DE SANEAMIENTO	$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	-$0.42	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$0.42	$3,675.38	$7,901.00
030890000000	GUTIERREZ HERNANDEZ VIDAL DE JESUS	OPERADOR PLANTA DE TRATAMIENTO DE AGUAS	$2,050.35	$205.03	$0.00	$4,100.70	$1,025.17	$307.55	$555.00	$1,150.00	$0.00	$0.00	$8,243.80	$0.00	$0.00	$562.98	$0.00	$562.98	$0.00	$615.10	$0.00	$0.00	-$0.72	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$0.72	$3,148.80	$5,095.00
030960000000	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	-$0.47	$2,553.19	$4,973.00
030940000000	REA DE LA TORRE DANIEL	OPERADOR PLANTA DE TRATAMIENTO DE AGUAS	$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	-$0.11	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$0.11	$1,555.87	$4,932.67	$2,491.00
031120000000	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	$50.00	$0.00	$0.00	$0.00	$0.32	$4,571.69	$3,500.00
031460000000	ÍÑIGUEZ PEREZ LUIS MIGUEL	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	-$0.05	$1,908.67	$3,975.26	$1,936.00
031480000000	ACEVES PLASCENCIA JAIME	COORDINADOR DE ALCATARILLADO	$9,796.92	$0.00	$0.00	$699.78	$174.94	$524.84	$555.00	$1,150.00	$0.00	$0.00	$11,751.48	$0.00	$0.00	$1,419.07	$0.00	$1,419.07	$0.00	$1,049.68	$0.00	$0.00	$0.61	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.61	$3,676.48	$8,075.00
031590000000	PLASCENCIA ÍÑIGUEZ 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	$7,011.60	$0.00	$0.00	$546.58	$0.00	$546.58	$0.00	$615.10	$0.00	$0.00	$0.55	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.55	$4,409.60	$2,604.00
032040000000	SANCHEZ NAVARRO RICARDO	AUXILIAR OPERATIVO DE 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	-$0.05	$1,908.67	$3,578.26	$2,333.00
032490000000	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	-$0.37	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$0.37	$1,389.92	$3,624.00
032610000000	FRANCO FRANCO MIGUEL ANGEL	JARDINERO	$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	$0.06	$1,908.62	$3,503.00	$1,495.42	$4,416.00
032620000000	DE ALBA MARTINEZ JOSE DE JESUS	OPERADOR PLANTA DE AGUAS RESIDUALES	$6,150.90	$820.12	$0.00	$0.00	$0.00	$307.55	$555.00	$1,150.00	$0.00	$0.00	$7,833.57	$0.00	$0.00	$615.58	$0.00	$615.58	$0.00	$615.10	$0.00	$0.00	-$0.46	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$0.46	$1,937.57	$5,896.00
032630000000	HERNANDEZ BRIONES 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	$0.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.95	$1,496.26	$4,415.00
032650000000	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	$0.06	$1,495.42	$4,416.00
032700000000	MARTINEZ ANDRADE ERNESTO JAVIER	JARDINERO	$5,101.50	$425.13	$0.00	$0.00	$0.00	$255.08	$555.00	$1,150.00	$0.00	$0.00	$6,336.71	$0.00	$0.00	$421.71	$0.00	$421.71	$0.00	$510.16	$0.00	$0.00	$0.17	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.17	$1,518.71	$4,818.00
061270000000	VAZQUEZ DE ANDA EFREN	AUXILIAR OPERATIVO ALCANTARILLADO	$5,710.20	$0.00	$0.00	$0.00	$0.00	$285.51	$476.04	$0.00	$6,550.71	$0.00	$6,550.71	$0.00	$0.00	$476.04	$0.00	$476.04	$0.00	$571.02	$0.00	$0.00	-$0.37	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$0.37	$1,047.04	$5,503.71	$2,172.71	$4,378.00
Total Depto			**$125,315.52**	**$3,705.67**	**$0.00**	**$4,800.48**	**$1,200.11**	**$6,505.81**	**$11,655.00**	**$24,150.00**	**$0.00**	**$0.00**	**$153,182.59**	**$0.00**	**$0.00**	**$12,433.54**	**$0.00**	**$12,433.54**	**$0.00**	**$13,011.62**	**$0.00**	**$0.00**	**$0.61**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$100.00**	**$0.00**	**$59,306.59**	**$93,876.00**
Departamento 7 CAPILLA DE MUPILLAS																															
051170000000	AMEZQUITA ÍÑIGUEZ MARIA DE JESUS	SECRETARIA	$3,820.95	$0.00	$0.00	$0.00	$0.00	$191.05	$555.00	$1,150.00	$0.00	$0.00	$4,567.00	$0.00	$0.00	$259.26	$0.00	$259.26	-$235.40	$382.10	$0.00	$0.00	-$0.37	$0.00	$0.00	$0.00	$0.00	$50.00	$0.00	$49.63	$895.00	$3,672.00
051430000000	ENRIQUEZ DIAZ SERGIO ALEJANDRO	FONTANERO	$6,234.90	$0.00	$0.00	$0.00	$0.00	$311.75	$555.00	$1,150.00	$0.00	$0.00	$7,101.65	$0.00	$0.00	$559.99	$0.00	$559.99	$0.00	$623.50	$0.00	$0.00	$0.15	$0.00	$0.00	$0.00	$0.00	$50.00	$0.00	$50.15	$1,950.65	$5,151.00
051570000000	MEDINA MERCADO ISAIAS	PEON DE FONTANERIA	$4,366.65	$0.00	$0.00	$0.00	$0.00	$218.33	$555.00	$1,150.00	$0.00	$0.00	$5,139.98	$0.00	$0.00	$318.63	$0.00	$318.63	$0.00	$436.66	$0.00	$0.00	-$0.47	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$0.47	$1,256.98	$3,883.00
Total Depto			**$14,422.50**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$721.13**	**$1,665.00**	**$3,450.00**	**$0.00**	**$0.00**	**$16,808.63**	**$0.00**	**$0.00**	**$1,137.88**	**$0.00**	**$1,137.88**	**-$235.40**	**$1,442.26**	**$0.00**	**$0.00**	**-$0.69**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$100.00**	**$0.00**	**$4,102.63**	**$12,706.00**
Departamento 8 PEGUEROS																															
032290000000	ORNELAS MARTIN RICARDO	PEON DE FONTANERIA	$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	-$0.05	$1,987.26	$3,924.00
051180000000	GALLARDO PEREZ VERONICA YOLANDA	SECRETARIA	$3,820.80	$0.00	$0.00	$0.00	$0.00	$191.04	$555.00	$1,150.00	$0.00	$0.00	$4,566.84	$0.00	$0.00	$259.24	$0.00	$259.24	-$259.24	$382.08	$0.00	$0.00	$0.37	$0.00	$0.00	$0.00	$0.00	$50.00	$0.00	$50.37	$871.84	$3,695.00
051380000000	CARMONA CORONADO ALEJANDRO	FONTANERO	$5,691.00	$0.00	$0.00	$0.00	$0.00	$284.55	$555.00	$1,150.00	$0.00	$0.00	$6,530.55	$0.00	$0.00	$472.97	$0.00	$472.97	$0.00	$569.10	$0.00	$0.00	$0.01	$0.00	$0.00	$0.00	$0.00	$50.00	$0.00	$50.01	$1,746.55	$4,784.00
Total Depto			**$14,613.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$730.65**	**$1,665.00**	**$3,450.00**	**$0.00**	**$0.00**	**$17,008.65**	**$0.00**	**$0.00**	**$1,130.76**	**$0.00**	**$1,130.76**	**-$259.24**	**$1,461.30**	**$0.00**	**$0.00**	**$0.33**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$100.00**	**$0.00**	**$4,605.65**	**$12,403.00**
Departamento 9 SAN JOSE DE GRACIA																															
051210000000	CARMONA NAVARRO J SANTOS	PEON DE FONTANERIA	$4,366.65	$0.00	$0.00	$0.00	$0.00	$218.33	$555.00	$1,150.00	$0.00	$0.00	$5,139.98	$0.00	$0.00	$318.63	$0.00	$318.63	$0.00	$436.66	$0.00	$0.00	-$0.31	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$0.31	$754.98	$4,385.00
051220000000	VILLALOBOS VELAZQUEZ FRANCISCO JAVIER	FONTANERO	$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	-$0.05	$1,545.26	$4,366.00
051280000000	GONZALEZ ANGULO ANTONIO	ENCARGADO DE AGUA	$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	$50.00	$0.00	$0.00	$0.00	$0.42	$5,282.65	$2,260.00
051410000000	GONZALEZ FLORES BLANCA ESTHELA	SECRETARIA	$3,820.20	$0.00	$0.00	$0.00	$0.00	$191.01	$555.00	$1,150.00	$0.00	$0.00	$4,566.21	$0.00	$0.00	$259.17	$0.00	$259.17	$0.00	$382.02	$0.00	$0.00	-$0.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00

AGUA Y SANEAMIENTO DEL MUNICIPIO DE TEPATITLAN

Lista de Raya (forma tabular)

Periodo 3 al 3 Quincenal del 01/02/2024 al 15/02/2024

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 y haberes de ret	*Gravar* *Percepciones*	*TOTAL* *PERCEPCIONES*	Sdo al Empleo acreditado	Sdo al Empleo (MES)	I.S.R. a este de Sdo al Empleo	I.S.R. Art174	I.S.R. (mes)	I.S.R. a compensar	Fondo de ahorro	Ajuste en Subsidio para el empleo	Sdo entregado neto no contribuido	Ajuste al neto	I.S.R. Empleo	ISR de Ajuste Anual	ISR ajustado por subsidio	Ajuste al Subsidio Causado	Pmo. CELULAR	*Gravar* *DeduCciones*	*TOTAL* *DEDUCCIONES*	*NETO*
Departamento 13 PLANTA TRATADORA CAPILLA DE GUADALUPE																															
031750000000	VARGAS NAVARRO CESAR	MANTENMIENTO	$5,877.90	$489.83	$0.00	$0.00	$0.00	$293.89	$555.00	$1,150.00	$0.00	$0.00	$7,216.62	$0.00	$0.00	$542.06	$0.00	$542.06	$0.00	$587.78	$0.00	$0.00	$0.29	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,413.62	$3,803.00
031770000000	NAVARRO CASTELLANOS ADRIAN	OPERADOR DE PLANTA DE AGUAS RESIDUALES	$6,151.20	$1,127.72	$0.00	$0.00	$0.00	$307.56	$555.00	$1,150.00	$0.00	$0.00	$8,141.48	$0.00	$0.00	$643.20	$0.00	$643.20	$0.00	$615.12	$0.00	$0.00	$0.09	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,360.48	$5,781.00
032400000000	HERNANDEZ VAZQUEZ GABRIEL HUGO	OPERADOR PLANTA DE AGUAS NEGRAS	$6,151.20	$1,127.72	$0.00	$0.00	$0.00	$307.56	$555.00	$1,150.00	$0.00	$0.00	$8,141.48	$0.00	$0.00	$643.20	$0.00	$643.20	$0.00	$615.12	$0.00	$0.00	$0.77	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,966.48	$6,175.00
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	$102.52	$0.00	$0.00	$0.00	$307.56	$555.00	$1,150.00	$0.00	$0.00	$7,116.28	$0.00	$0.00	$554.80	$0.00	$554.80	$0.00	$615.12	$0.00	$0.00	-$0.03	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,877.28	$5,239.00
Total Depto			**$39,146.10**	**$2,847.79**	**$0.00**	**$0.00**	**$0.00**	**$1,957.30**	**$3,330.00**	**$6,900.00**	**$0.00**	**$0.00**	**$47,281.19**	**$0.00**	**$0.00**	**$3,957.34**	**$0.00**	**$3,957.34**	**$0.00**	**$3,914.60**	**$0.00**	**$0.00**	**$0.53**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$17,304.19**	**$29,977.00**
Departamento 14 PLANTA POTABILIZADORA PRESA EL SALTO																															
020420000000	FRANCO HERNANDEZ GUSTAVO ADOLFO	OPERADOR DE TELEMETRIA	$7,812.42	$0.00	$0.00	$558.03	$139.51	$418.52	$555.00	$1,150.00	$0.00	$0.00	$9,483.48	$0.00	$0.00	$964.90	$0.00	$964.90	$0.00	$837.04	$0.00	$0.00	-$0.06	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,764.48	$6,719.00
030790000000	GUTIERREZ NAVARRO ULISES BENJAMIN	COORDINADOR DE PLANTA POTABILIZADORA PRE	$2,887.80	$0.00	$0.00	$5,775.60	$1,443.90	$433.17	$555.00	$1,150.00	$0.00	$0.00	$11,095.47	$0.00	$0.00	$1,027.48	$0.00	$1,027.48	$0.00	$866.34	$0.00	$0.00	$0.36	$0.00	$0.00	$0.00	$0.00	$50.00	$0.00	$7,065.47	$4,029.00
031860000000	GUERRERO HERNANDEZ FERMIN	ANALISTA DE PROCESO Y LABORATORIO	$7,056.00	$0.00	$0.00	$1,764.00	$441.00	$441.00	$555.00	$1,150.00	$0.00	$0.00	$10,257.00	$0.00	$0.00	$1,060.93	$0.00	$1,060.93	$0.00	$882.00	$0.00	$0.00	$0.08	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,551.00	$5,706.00
031970000000	OLVERA ALDANA MARCO ANTONIO	OPERADOR DE BOMBEO	$2,460.42	$717.62	$0.00	$3,690.63	$922.66	$307.55	$555.00	$1,150.00	$0.00	$0.00	$8,653.88	$0.00	$0.00	$606.43	$0.00	$606.43	$0.00	$615.10	$0.00	$0.00	-$0.02	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,928.88	$5,725.00
032010000000	HERNANDEZ VERA PEDRO ALEJANDRO	OPERADOR DE MANTENIMIENTO	$4,920.84	$410.07	$0.00	$1,230.21	$307.55	$307.55	$555.00	$1,150.00	$0.00	$0.00	$7,731.22	$0.00	$0.00	$579.38	$0.00	$579.38	$0.00	$615.10	$0.00	$0.00	$0.37	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,318.22	$3,413.00
032180000000	GONZALEZ ONTIVEROS GUSTAVO ALEJANDRO	AUX OPERADOR DE MANTENIMIENTO	$5,361.75	$893.63	$0.00	$0.00	$0.00	$268.09	$555.00	$1,150.00	$0.00	$0.00	$7,078.47	$0.00	$0.00	$491.78	$0.00	$491.78	$0.00	$536.18	$0.00	$0.00	-$0.15	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,198.47	$2,880.00
032210000000	BRIONES FLORES FRANCISCO JAVIER	OPERADOR DE BOMBEO	$2,050.45	$0.00	$0.00	$4,100.90	$1,025.22	$307.57	$555.00	$1,150.00	$0.00	$0.00	$8,039.14	$0.00	$0.00	$546.62	$0.00	$546.62	$0.00	$615.14	$0.00	$0.00	-$0.03	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,703.14	$5,336.00
032220000000	NAVARRO GONZALEZ RAFAEL	OPERADOR DE PROCESO Y LABORATORIO	$5,101.35	$765.20	$0.00	$0.00	$0.00	$255.07	$555.00	$1,150.00	$0.00	$0.00	$8,676.62	$0.00	$0.00	$440.19	$0.00	$440.19	$0.00	$510.14	$0.00	$0.00	-$0.37	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,693.62	$3,983.00
032230000000	NAVARRO PADILLA JOSE MANUEL	AUX MANTENMIENTO Y JARDINERO	$5,101.35	$850.22	$0.00	$0.00	$0.00	$255.07	$555.00	$1,150.00	$0.00	$0.00	$8,761.64	$0.00	$0.00	$446.64	$0.00	$446.64	$0.00	$510.14	$0.00	$0.00	$0.20	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,429.64	$4,332.00
032510000000	PLASCENCIA JAIMES RICARDO	AUXILIAR BOMBEO Y MANTENIMIENTO	$4,882.50	$488.25	$0.00	$0.00	$0.00	$244.13	$555.00	$1,150.00	$0.00	$0.00	$6,169.88	$0.00	$0.00	$401.31	$0.00	$401.31	$0.00	$488.26	$0.00	$0.00	$0.82	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,446.88	$2,723.00
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	$3,829.51	$2,422.00
032530000000	RIVERA BARBA LUIS FERNANDO	AUX DE OPERADOR DE PROCESO Y LABORATORIO	$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	$0.04	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,518.53	$4,818.00
032540000000	CARRANZA FRANCO OMAR	AUX DE OPERADOR DE PROCESO Y LABORATORIO	$5,361.75	$0.00	$0.00	$0.00	$0.00	$268.09	$555.00	$1,150.00	$0.00	$0.00	$6,184.84	$0.00	$0.00	$426.90	$0.00	$426.90	$0.00	$536.18	$0.00	$0.00	$0.16	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,579.84	$4,605.00
032750000000	PEREZ GARCIA FRANCISCO JAVIER	AUX. DE OPERADOR DE BOMBEO	$5,361.90	$0.00	$0.00	$0.00	$0.00	$268.09	$555.00	$1,150.00	$0.00	$0.00	$6,184.99	$0.00	$0.00	$426.91	$0.00	$426.91	$0.00	$536.18	$0.00	$0.00	$0.28	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,579.99	$4,605.00
Total Depto			**$68,561.23**	**$4,890.19**	**$0.00**	**$17,119.37**	**$4,279.84**	**$4,284.04**	**$7,770.00**	**$16,100.00**	**$0.00**	**$0.00**	**$106,904.67**	**$0.00**	**$0.00**	**$8,258.22**	**$0.00**	**$8,258.22**	**$0.00**	**$8,568.08**	**$0.00**	**$0.00**	**$1.33**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$50.00**	**$0.00**	**$45,608.67**	**$61,296.00**
Departamento 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	$2,394.10	$0.00	$2,394.10	$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	$2,394.00
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 Depto			**$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**
Total Gral.			**$1,252,139.05**	**$16,561.77**	**$0.00**	**$62,111.30**	**$15,527.80**	**$65,712.80**	**$111,960.00**	**$226,830.00**	**$221,978.11**	**$0.00**	**$1,745,990.83**	**-$313.81**	**-$91.00**	**$132,287.31**	**$0.00**	**$131,749.80**	**-$1,153.93**	**$131,425.60**	**$0.00**	**$0.00**	**-$0.44**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$2,300.00**	**$0.00**	**$606,445.83**	**$1,139,545.00**