AGUA Y SANEAMIENTO DEL MUNICIPIO DE TEPATITLAN

Lista de Raya (forma tabular)

Periodo 6 al 6 Quincenal del 16/03/2024 al 31/03/2024

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 o retiros a tiempo	*Otras* *Percepciones*	*TOTAL* *PERCEPCIONES*	Subs.Emp.Ref.Ocupacional	Subs.al Empleo (mes)	I.S.R. antes de Subs.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	Subs.causado con el empleo correspondiente	Ajuste al neto	I.S.R. Finiquito	ISR de meses anteriores	ISR ajustado por subsidio	Ajuste al Subsidio Causado	Pensiones CELSAR	*Otras* *Deducciones*	TOTAL *DEDUCCIONES*	*NETO*
Departamento 1 DIRECCION GENERAL																															
010050000000	CORTES ALONSO CYNTHIA	ASISTENTE DE DIRECCION	$6,238.05	$0.00	$0.00	$959.70	$239.93	$359.89	$555.00	$1,150.00	$0.00	$0.00	$8,352.57	$0.00	$0.00	$729.69	$0.00	$729.69	$0.00	$719.78	$0.00	$0.00	-$0.69	$0.00	$0.00	$0.00	$0.00	$0.00	$4,929.57	$3,423.00
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	$0.44	$0.00	$0.00	$0.00	$0.00	$0.00	$7,888.66	$13,760.00
010160000000	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	-$0.88	$0.00	$0.00	$0.00	$0.00	$0.00	$2,232.88	$5,764.00
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	$1,567.00	$0.00	$1,567.00	$0.00	$1,118.92	$0.00	$0.00	$0.03	$0.00	$0.00	$0.00	$0.00	$0.00	$9,301.71	$3,002.00
020400000000	GARCIA DELGADILLO STEPHANIE LIZBETH	AUXILIAR ADMINISTRATIVO SECRETARIA	$2,562.42	$0.00	$0.00	$2,928.48	$732.12	$274.55	$555.00	$1,150.00	$0.00	$0.00	$7,052.57	$0.00	$0.00	$440.95	$0.00	$440.95	$0.00	$549.10	$0.00	$0.00	$0.07	$0.00	$0.00	$0.00	$0.00	$0.00	$1,621.57	$5,431.00
021380000000	LOPEZ VERA RAYMUNDO	SUBDIRECTOR	$16,927.40	$0.00	$0.00	$1,209.10	$302.27	$906.83	$555.00	$1,150.00	$0.00	$0.00	$19,900.60	$0.00	$0.00	$3,109.76	$0.00	$3,109.76	$0.00	$1,813.66	$0.00	$0.00	$0.48	$0.00	$0.00	$0.00	$0.00	$0.00	$7,009.60	$12,891.00
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	$0.00	$5,184.63	$9,967.00
021490000000	GARCIA GONZALEZ ALMA ALEJANDRA	ENFERMERIA	$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	$4,265.35	$2,323.00
030330000000	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	$0.58	$0.00	$0.00	$0.00	$0.00	$0.00	$2,196.13	$5,699.00
030930000000	CRUZ TORRES JOSE GUADALUPE	COORDINADOR DE DELEGACIONES	$9,374.40	$0.00	$0.00	$0.00	$0.00	$468.72	$555.00	$1,150.00	$0.00	$0.00	$10,398.12	$0.00	$0.00	$1,179.35	$0.00	$1,179.35	$0.00	$937.44	$0.00	$0.00	$0.27	$0.00	$0.00	$0.00	$0.00	$0.00	$3,195.12	$7,203.00
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	$0.11	$0.00	$0.00	$0.00	$0.00	$0.00	$3,675.59	$7,900.00
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	$0.00	$4,677.22	$9,230.00
031900000000	ORTIZ MELENDEZ LUIS ALFONSO	ASISTENTE	$4,774.44	$0.00	$0.00	$1,736.16	$434.04	$325.53	$555.00	$1,150.00	$0.00	$0.00	$9,925.17	$0.00	$0.00	$606.56	$0.00	$606.56	$0.00	$651.06	$0.00	$0.00	-$0.17	$0.00	$0.00	$0.00	$0.00	$0.00	$2,006.17	$5,819.00
Total Depto			**$128,093.06**	**$0.00**	**$0.00**	**$6,833.44**	**$1,708.36**	**$6,746.34**	**$7,215.00**	**$14,950.00**	**$0.00**	**$0.00**	**$150,596.20**	**$0.00**	**$0.00**	**$18,545.07**	**$0.00**	**$18,545.07**	**$0.00**	**$13,492.68**	**$0.00**	**$0.00**	**-$0.16**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$100.00**	**$0.00**	**$58,184.20**	**$92,412.00**
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	$6,076.00	$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	$4,637.00	$2,862.00
020100000000	GARCIA OROZCO HERMINIA	ATENDENCIA	$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	$2,867.00	$1,657.00
020170000000	VARGAS PADILLA GUADALUPE	AUXILIAR ADMINISTRATIVO	$4,567.92	$0.00	$0.00	$1,141.98	$285.50	$285.50	$555.00	$1,150.00	$0.00	$0.00	$8,635.90	$0.00	$0.00	$475.99	$0.00	$475.99	$0.00	$571.00	$0.00	$0.00	$0.31	$0.00	$0.00	$0.00	$0.00	$0.00	$2,978.90	$3,857.00
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	-$0.54	$0.00	$0.00	$0.00	$0.00	$0.00	$3,675.26	$8,251.00
020260000000	DE LOA VERA MONICA GRISELDA	ATENDENCIA	$4,265.76	$0.00	$0.00	$0.00	$0.00	$1,066.44	$266.61	$566.61	$555.00	$0.00	$6,920.42	$0.00	$0.00	$423.68	$0.00	$423.68	$0.00	$533.22	$0.00	$0.00	-$0.25	$0.00	$0.00	$0.00	$0.00	$0.00	$4,203.42	$2,217.00
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	-$0.65	$0.00	$0.00	$0.00	$0.00	$0.00	$7,723.08	$6,198.00
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	$8,729.67	$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
020370000000	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	$8,540.50	$0.00	$0.00	$606.45	$0.00	$606.45	$0.00	$651.00	$0.00	$0.00	-$0.60	$0.00	$0.00	$0.00	$0.00	$0.00	$1,255.50	$5,385.00
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	$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	$5,663.49	$10,782.00
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	-$0.60	$0.00	$0.00	$0.00	$0.00	$0.00	$2,005.50	$5,385.00
020390000000	ARIAS MACIAS EDUARDO	AUX. ST.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	$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	-$0.59	$0.00	$0.00	$0.00	$0.00	$0.00	$1,096.40	$5,454.00
021470000000	NAVARRO LOZA FABIOLA	AUXILIAR DE PATRIMONIO	$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	$0.75	$0.00	$0.00	$0.00	$0.00	$0.00	$1,948.10	$4,162.00
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	-$0.60	$0.00	$0.00	$0.00	$0.00	$0.00	$2,005.50	$5,385.00
021540000000	TORRES RIVERA EVERARDO	ASISTENTE DE JEF ADMINISTRATIVA	$6,166.65	$0.00	$0.00	$0.00	$0.00	$308.33	$555.00	$1,150.00	$0.00	$0.00	$7,029.98	$0.00	$0.00	$549.07	$0.00	$549.07	$0.00	$616.66	$0.00	$0.00	$0.09	$0.00	$0.00	$0.00	$0.00	$0.00	$4,517.98	$2,512.00
021680000000	RAMIREZ ROMO JENIFFER DEL CARMEN	ATENDENCIA	$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	$2,857.00	$1,667.00
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	$8,708.79	$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	$0.00	$2,138.79	$5,470.00
031710000000	IÑIGUEZ GONZALEZ ERIKA	ATENDENCIA	$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	$2,931.00	$1,593.00
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			**$143,006.79**	**$0.00**	**$0.00**	**$4,041.96**	**$1,010.49**	**$7,352.45**	**$11,655.00**	**$24,150.00**	**$0.00**	**$0.00**	**$167,066.69**	**$0.00**	**$0.00**	**$15,739.00**	**$0.00**	**$15,739.00**	**$0.00**	**$14,704.90**	**$0.00**	**$0.00**	**-$3.22**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$100.00**	**$0.00**	**$68,498.69**	**$98,568.00**
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	$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	$3,925.26	$1,986.00
021430000000	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	-$0.33	$0.00	$0.00	$0.00	$0.00	$0.00	$4,811.35	$2,218.00
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	$0.58	$0.00	$0.00	$0.00	$0.00	$0.00	$3,726.38	$7,850.00
030130000000	MARTINEZ IBARRA ESTEVAO	AUXILIAR MANTENIMIENTO DE POZOS	$4,081.08	$0.00	$0.00	$1,020.27	$255.07	$255.07	$555.00	$1,150.00	$0.00	$0.00	$7,516.49	$0.00	$0.00	$398.56	$0.00	$398.56	$0.00	$510.14	$0.00	$0.00	$0.13	$0.00	$0.00	$0.00	$0.00	$0.00	$1,495.49	$4,671.00
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	$8,689.81	$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	$3,041.81	$3,848.00
030220000000	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	$8,198.26	$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	$905.26	$5,093.00
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	$8,198.26	$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	$4,421.04	$0.00	$0.00	$660.16	$170.04	$255.06	$555.00	$1,150.00	$0.00	$0.00	$8,091.30	$0.00	$0.00	$398.55	$0.00	$398.55	$0.00	$510.12	$0.00	$0.00	-$0.01	$0.00	$0.00	$0.00	$0.00	$0.00	$3,925.30	$2,156.00
030470000000	RAMIREZ RAMIREZ JOEL	OPERADOR PLANTA POTABILIZADORA VIVEROS	$6,150.90	$922.63	$0.00	$0.00	$0.00	$307.55	$555.00	$1,150.00	$0.00	$0.00	$7,936.08	$0.00	$0.00	$624.77	$0.00	$624.77	$0.00	$615.10	$0.00	$0.00	-$0.14	$0.00	$0.00	$0.00	$0.00	$0.00	$1,997.08	$5,939.00
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	$8,629.14	$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	$1,374.14	$6,455.00
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	$6,195.00
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	$0.42	$0.00	$0.00	$0.00	$0.00	$0.00	$2,113.65	$5,429.00
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	$8,689.97	$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	$4,797.97	$2,092.00
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	$0.00	$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	$0.00	$2,113.65	$5,429.00
030650000000	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	-$0.58	$0.00	$0.00	$0.00	$0.00	$0.00	$2,112.65	$5,430.00
030660000000	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	$8,689.97	$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	$4,698.97	$2,191.00
030670000000	REYNOSO MATA CARLOS	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	$105.68	$632.42	$0.00	$632.42	$0.00	$665.50	$0.00	$0.00	-$0.11	$0.00	$0.00	$0.00	$0.00	$0.00	$5,387.80	$3,264.00
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	$0.42	$0.00	$0.00	$0.00	$0.00	$0.00	$5,232.65	$2,310.00
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	$511.00	$0.00	$0.00	$0.00	$383.25	$555.00	$1,150.00	$0.00	$0.00	$9,114.25	$0.00	$0.00	$868.79	$0.00	$868.79	$0.00	$766.50	$0.00	$0.00	$0.48	$0.00	$0.00	$0.00	$0.00	$0.00	$2,517.25	$6,597.00
030780000000	RAMOS BENITEZ RAFAEL	OPERADOR PTA POTABILIZADORA VIVEROS	$6,151.05	$1,127.69	$0.00	$0.00	$0.00	$307.55	$555.00	$1,150.00	$0.00	$0.00	$8,141.29	$0.00	$0.00	$643.17	$0.00	$643.17	$0.00	$615.10	$0.00	$0.00	$0.65	$0.00	$0.00	$0.00	$0.00	$0.00	$1,965.29	$6,175.00
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	$0.73	$0.00	$0.00	$0.00	$0.00	$0.00	$1,298.65	$6,244.00
030980000000	DELGADILLO MERCADO AGUSTIN JAIME	JEFE DE AREA TECNICA	$13,559.00	$0.00	$0.00	$968.50	$242.13	$726.38	$555.00	$1,150.00	$0.00	$0.00	$16,051.01	$0.00	$0.00	$2,280.05	$0.00	$2,280.05	$0.00	$1,452.76	$0.00	$0.00	-$0.01	$0.00	$0.00	$0.00	$0.00	$0.00	$3,732.76	$12,318.00
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	$8,689.97	$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	$2,874.97	$4,015.00
030960000000	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	$0.00	$5,396.65	$2,148.00
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	$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	$1,495.26	$4,416.00
031000000000	ESCOBEDO ESCOTO GUSTAVO ALEJANDRO	CERRAJERO	$6,654.90	$443.66	$0.00	$0.00	$0.00	$332.75	$555.00	$1,150.00	$0.00	$0.00	$9,986.31	$0.00	$0.00	$672.17	$0.00	$672.17	$0.00	$665.50	$0.00	$0.00	$0.33	$0.00	$0.00	$0.00	$0.00	$0.00	$5,322.31	$2,664.00
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	$10,257.57	$0.00	$0.00	$916.81	$0.00	$916.81	$0.00	$814.54	$0.00	$0.00	-$0.49	$0.00	$0.00	$0.00	$0.00	$0.00	$2,717.57	$6,390.00
031140000000	IÑIGUEZ 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	$

AGUA Y SANEAMIENTO DEL MUNICIPIO DE TEPATITLAN

Lista de Raya (forma tabular)

Periodo 6 al 6 Quincenal del 16/03/2024 al 31/03/2024

Código	Empleado	Puesto	Sueldo	Horas extras	Premios eficiencia	Vacaciones a tiempo	Prima vacacional a tiempo	Fondo de ahorro Empresa	Ayuda Transporte	Ayuda Despensa	Jubilaciones pensiones o retiros 6 % IMSS	*Quase *Previsionsoc	*TOTAL* *PERCEPCIONES*	Subs al Empleo (mes)	Subs al Empleo Acumulado	LS.R. Antes de Subs al Empleo	LS.R. Art.174	LS.R. (mes)	LS.R. a compensar	Fondo de ahorro	Ajuste en subsidio para el empleo	Subs causado	Subs entregado en el mes contra nomina	Ajuste al neto	I.S.R. Finiquito	ISR de ajuste mensual	ISR ajustado por subsidio	Ajuste al Subsidio Causado	Pmo CELLA,R	*Quase *DEDUCCIONES*	TOTAL *DEDUCCIONES*	*NETO*
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	$0.00	-$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	$0.00	$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	$0.00	$0.78	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.78	$3,796.00
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	$0.00	-$0.52	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$0.52	$3,686.00
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	$0.00	-$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	$0.00	-$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	$0.00	-$0.63	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$0.63	$5,215.00
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	$0.00	-$0.34	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$0.34	$7,401.00
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	$0.00	$0.01	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.01	$6,151.00
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	$0.00	$0.39	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.39	$2,685.00
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	$0.00	$0.92	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.92	$4,206.00
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	$0.00	-$0.26	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$0.26	$3,015.00
0409600000000	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	$0.00	$0.43	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.43	$4,848.00
0409700000000	ÑIGUEZ 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	$0.00	-$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	$0.00	-$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	$0.00	$0.37	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.37	$2,907.00
0511000000000	HERNANDEZ JIMENEZ ROBERTO	JUBILADA	$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	$0.00	$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	$0.00	-$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	$0.00	-$0.55	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$0.55	$4,364.00
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	$0.00	$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**	**$0.00**	**-$0.37**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**-$0.37**	**$208,293.00**
Departamento 5 CAPILLA DE GUADALUPE																																
0511400000000	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	$0.00	-$0.85	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,626.65	$2,475.00
0512700000000	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	$0.00	-$0.03	$0.00	$0.00	$0.00	$0.00	$0.00	$50.00	$1,874.81	$5,015.00
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	$0.00	-$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	$0.00	-$0.66	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,555.00	$1,871.00
0515400000000	LOZANO LOPEZ VICTOR HUGO	CHOFER 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	$6,999.78	$0.00	$0.00	$407.72	$0.00	$407.72	$0.00	$518.56	$0.00	$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	$0.00	-$0.69	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,555.87	$4,554.00
0516200000000	GUTIERREZ VALENZUELA GABRIEL	PEON DE FONTANERIA	$1,546.50	$618.60	$0.00	$3,093.00	$773.25	$231.98	$555.00	$1,150.00	$0.00	$0.00	$8,818.33	$0.00	$0.00	$381.97	$0.00	$381.97	$0.00	$463.96	$0.00	$0.00	$0.00	-$0.22	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,494.33	$4,324.00
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	$0.00	$0.55	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,455.12	$4,324.00
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	$0.00	$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	$3,556.52	$0.00	$0.00	$1,293.28	$323.32	$242.49	$555.00	$1,150.00	$0.00	$0.00	$6,970.61	$0.00	$0.00	$371.20	$0.00	$371.20	$0.00	$484.98	$0.00	$0.00	$0.00	-$0.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,413.61	$5,557.00
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	$0.00	-$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	$0.00	-$0.33	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,345.48	$4,081.00
Total Depto			**$60,068.42**	**$618.60**	**$0.00**	**$4,386.28**	**$1,096.57**	**$3,222.77**	**$6,660.00**	**$13,800.00**	**$0.00**	**$0.00**	**$76,052.64**	**$0.00**	**$0.00**	**$5,478.64**	**$0.00**	**$5,478.64**	**$0.00**	**$6,445.54**	**$0.00**	**$0.00**	**$0.00**	**-$3.08**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$50.00**	**$0.00**	**$25,286.64**	**$50,766.00**
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	$0.00	-$0.19	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,610.11	$4,676.00
0216500000000	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	$0.00	$0.18	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,766.79	$4,960.00
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	$7,011.42	$0.00	$0.00	$398.56	$0.00	$398.56	$0.00	$510.14	$0.00	$0.00	$0.00	-$0.86	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,954.42	$5,057.00
0308500000000	HERNANDEZ FLORES MARGARITO	OPERADOR PLANTA DE TRATAMIENTO DE AGUAS	$2,050.35	$512.59	$0.00	$4,100.70	$1,025.17	$307.55	$555.00	$1,150.00	$0.00	$0.00	$8,551.36	$0.00	$0.00	$588.06	$0.00	$588.06	$0.00	$615.10	$0.00	$0.00	$0.00	$0.29	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,715.36	$3,836.00
0308600000000	ESPINOZA VENEGAS JUAN MANUEL	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	$0.00	$0.36	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,240.26	$6,696.00
0308700000000	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	$0.00	-$0.42	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,675.38	$3,957.00
0308900000000	GUTIERREZ HERNANDEZ VIDAL DE JESUS	OPERADOR PLANTA DE TRATAMIENTO DE AGUAS	$6,151.05	$102.52	$0.00	$0.00	$0.00	$307.55	$555.00	$1,150.00	$0.00	$0.00	$7,116.12	$0.00	$0.00	$554.78	$0.00	$554.78	$0.00	$615.10	$0.00	$0.00	$0.00	-$0.20	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,141.12	$3,975.00
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	$0.00	-$0.47	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,263.19	$4,263.00
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	$0.00	-$0.38	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,899.60	$2,114.00
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	$0.00	$0.32	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,571.69	$3,500.00
0314600000000	ÑIGUEZ 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	$6,911.26	$0.00	$0.00	$398.55	$0.00	$398.55	$0.00	$510.12	$0.00	$0.00	$0.00	-$0.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,096.26	$2,815.00
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	$0.00	$0.67	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,676.54	$7,900.00
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	$0.00	-$0.45	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,868.60	$5,145.00
0320400000000	SANCHEZ NAVARRO RICARDO	AUXILIAR OPERATIVO DE ALCANTARILLADO	$5,101.20	$170.04	$0.00	$0.00	$0.00	$255.06	$555.00	$1,150.00	$0.00	$0.00	$7,281.30	$0.00	$0.00	$407.80	$0.00	$407.80	$0.00	$510.12	$0.00	$0.00	$0.00	-$0.26	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,587.30	$2,494.00
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	$0.00	-$0.63	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,388.92	$3,625.00
0326100000000	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	$0.00	$0.06	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,495.42	$4,416.00
0326200000000	DE ALBA MARTINEZ JOSE DE JESUS	OPERADOR PLANTA DE AGUAS RESIDUALES	$6,150.90	$410.06	$0.00	$0.00	$0.00	$307.55	$555.00	$1,150.00	$0.00	$0.00	$7,423.51	$0.00	$0.00	$579.36	$0.00	$579.36	$0.00	$615.10	$0.00	$0.00	$0.00	-$0.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,901.51	$5,522.00
0326300000000	HERNANDEZ BRIONES MARCOS EDUARDO	AUXILIAR OPERATIVO ALCANTARILLADO	$5,101.20	$170.04	$0.00	$0.00	$0.00	$255.06	$555.00	$1,150.00	$0.00	$0.00	$6,081.30	$0.00	$0.00	$407.80	$0.00	$407.80	$0.00	$510.12	$0.00	$0.00	$0.00	-$0.26	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,504.30	$4,577.00
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	$0.00	$0.06	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,495.42	$4,416.00
0327000000000	MARTINEZ ANDRADE ERNESTO JAVIER	JARDINERO	$5,101.50	$765.23	$0.00	$0.00	$0.00	$255.08	$555.00	$1,150.00	$0.00	$0.00	$6,676.81	$0.00	$0.00	$440.21	$0.00	$440.21	$0.00	$510.16	$0.00	$0.00	$0.00	$0.77	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,537.81	$5,139.00
0612700000000	VAZQUEZ DE ANDA EFREN	AUXILIAR OPERATIVO ALCANTARILLADO	$1,903.40	$0.00	$0.00	$3,806.80	$951.70	$285.51	$555.00	$1,150.00	$0.00	$0.00	$7,502.41	$0.00	$0.00	$476.04	$0.00	$476.04	$0.00	$571.02	$0.00	$0.00	$0.00	-$0.67	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,172.41	$5,330.00
Total Depto			**$122,208.50**	**$3,565.73**	**$0.00**	**$7,907.50**	**$1,976.87**	**$6,505.81**	**$11,655.00**	**$24,150.00**	**$0.00**	**$0.00**	**$153,819.41**	**$0.00**	**$0.00**	**$12,402.00**	**$0.00**	**$12,402.00**	**$0.00**	**$13,011.62**	**$0.00**	**$0.00**	**$0.00**	**-$3.03**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$100.00**	**$0.00**	**$56,852.41**	**$96,967.00**
Departamento 7 CAPILLA DE MILPILLAS																																
0511700000000	AMEZQUITA IÑIGUEZ 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	$0.00	$382.10	$0.00	$0.00	$0.00	$0.23	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,131.00	$3,436.00
0514300000000	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	$0.00	$0.15	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,950.65	$5,151.00
0515700000000	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	$0.00	$0.53	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,257.98	$3,882.00
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**	**$0.00**	**$1,442.26**	**$0.00**	**$0.00**	**$0.00**	**$0.91**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$100.00**	**$0.00**	**$4,339.63**	**$12,469.00**
Departamento 8 PEGUEROS																																
0322900000000	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	$0.00	-$0.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,987.26	$3,924.00
0511800000000	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	$0.00	$0.37	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$871.84	$3,695.00
0513800000000	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	$0.00	$0.01	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$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**	**$0.00**	**$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																																
0512100000000	CARMONA NAVARRO J SANTOS	PEON DE FONTANERIA	$4,366.65	$0.00	$0.00

AGUA Y SANEAMIENTO DEL MUNICIPIO DE TEPATITLAN

Lista de Raya (forma tabular)

Periodo 6 al 6 Quincenal del 16/03/2024 al 31/03/2024

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 o retiros y ISR	*Otras *Deducciones*	*TOTAL* *PERCEPCIONES*	Saldo al Empleado acumulado	Saldo al Empleado (mes)	L.S.R. a favor de Saldo al Empleado	L.S.R. Art.174	L.S.R. (mes)	L.S.R. a compensar	Fondo de ahorro	Ajuste en Subsidio para el empleo	Saldo entregado a la empresa contra nómina	Ajuste al neto	L.S.R. Finiquito	ISR de aguinaldo mensual	ISR ajustado por subsidio	Ajuste al Subsidio Causado	Pensiones CELSAAR	*Otras *Deducciones*	TOTAL *DEDUCCIONES*	*NETO*
			$145,286.89	**$0.00**	**$0.00**	**$4,953.26**	**$1,238.31**	**$7,512.01**	**$12,765.00**	**$26,450.00**	**$0.00**	**$0.00**	**$171,755.47**	**$0.00**	**$0.00**	**$14,627.51**	**$0.00**	**$14,627.51**	**$0.00**	**$15,024.02**	**$0.00**	**$0.00**	**$3.61**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$50.00**	**$0.00**	**$67,665.47**	**$104,090.00**
Departamento 13 PLANTA TRATADORA CAPILLA DE GUADALUPE																															
031750000000	VARGAS NAVARRO CESAR	MANTENIMIENTO	$5,877.90	$1,077.62	$0.00	$0.00	$0.00	$293.89	$555.00	$1,150.00	$0.00	$0.00	$7,804.41	$0.00	$0.00	$589.73	$0.00	$589.73	$0.00	$587.78	$0.00	$0.00	$0.41	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,461.41	$4,343.00
031770000000	NAVARRO CASTELLANOS ADRIAN	OPERADOR DE PLANTA DE AGUAS RESIDUALES	$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	-$0.24	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,323.40	$5,408.00
032400000000	HERNANDEZ VAZQUEZ GABRIEL HUGO	OPERADOR PLANTA DE AGUAS NEGRAS	$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	$0.65	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,869.76	$5,144.00
032690000000	HUERTA VARELA NICOLAS ALEJANDRO	ENCARGADO DE PTAR Y MONITORIEO 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	$0.46	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,890.57	$6,761.00
051500000000	ZUÑIGA LOPEZ MANUEL SALVADOR	OPERADOR DE PLANTA DE AGUAS NEGRAS CAPIL	$6,151.20	$512.60	$0.00	$0.00	$0.00	$307.56	$555.00	$1,150.00	$0.00	$0.00	$7,526.36	$0.00	$0.00	$588.08	$0.00	$588.08	$0.00	$615.12	$0.00	$0.00	$0.07	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,838.36	$2,688.00
051530000000	NAVARRO GOMEZ MOISES	OPERADOR DE PLANTA DE AGUAS NEGRAS CAPIL	$6,151.20	$410.08	$0.00	$0.00	$0.00	$307.56	$555.00	$1,150.00	$0.00	$0.00	$7,423.84	$0.00	$0.00	$579.41	$0.00	$579.41	$0.00	$615.12	$0.00	$0.00	-$0.08	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,901.84	$5,522.00
Total Depto			**$39,146.10**	**$2,717.94**	**$0.00**	**$0.00**	**$0.00**	**$1,957.30**	**$3,330.00**	**$6,900.00**	**$0.00**	**$0.00**	**$47,151.34**	**$0.00**	**$0.00**	**$3,937.75**	**$0.00**	**$3,937.75**	**$0.00**	**$3,914.60**	**$0.00**	**$0.00**	**$1.27**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$17,285.34**	**$29,866.00**
Departamento 14 PLANTA POTABILIZADORA PRESA EL SALTO																															
020420000000	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	-$0.54	$0.00	$0.00	$0.00	$0.00	$50.00	$0.00	$7,065.57	$2,586.00
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	$0.08	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,551.00	$5,265.00
031970000000	OLVERA ALDANA MARCO ANTONIO	OPERADOR DE BOMBEO	$6,151.05	$102.52	$0.00	$0.00	$0.00	$307.55	$555.00	$1,150.00	$0.00	$0.00	$7,116.12	$0.00	$0.00	$554.78	$0.00	$554.78	$0.00	$615.10	$0.00	$0.00	-$0.13	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,877.12	$4,239.00
032010000000	HERNANDEZ VERA PEDRO ALEJANDRO	OPERADOR DE MANTENIMIENTO	$6,151.05	$1,435.24	$0.00	$0.00	$0.00	$307.55	$555.00	$1,150.00	$0.00	$0.00	$8,448.84	$0.00	$0.00	$670.72	$0.00	$670.72	$0.00	$615.10	$0.00	$0.00	-$0.35	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,408.84	$4,040.00
032180000000	GONZALEZ ONTIVEROS GUSTAVO ALEJANDRO	AUX OPERADOR DE MANTENIMIENTO	$4,646.85	$1,429.80	$0.00	$714.90	$178.72	$268.09	$555.00	$1,150.00	$0.00	$0.00	$7,793.36	$0.00	$0.00	$534.67	$0.00	$534.67	$0.00	$536.18	$0.00	$0.00	-$0.15	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,241.36	$3,552.00
032210000000	BRIONES FLORES FRANCISCO JAVIER	OPERADOR DE BOMBEO	$6,151.35	$717.66	$0.00	$0.00	$0.00	$307.57	$555.00	$1,150.00	$0.00	$0.00	$7,731.58	$0.00	$0.00	$606.48	$0.00	$606.48	$0.00	$615.14	$0.00	$0.00	$0.55	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,763.58	$4,968.00
032220000000	NAVARRO GONZALEZ RAFAEL	OPERADOR DE PROCESO Y LABORATORIO	$5,101.35	$1,445.38	$0.00	$0.00	$0.00	$255.07	$555.00	$1,150.00	$0.00	$0.00	$7,356.80	$0.00	$0.00	$494.25	$0.00	$494.25	$0.00	$510.14	$0.00	$0.00	-$0.25	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,747.80	$4,609.00
032230000000	NAVARRO PADILLA JOSE MANUEL	AUX MANTENIMIENTO Y JARDINERO	$5,101.35	$1,530.40	$0.00	$0.00	$0.00	$255.07	$555.00	$1,150.00	$0.00	$0.00	$7,441.82	$0.00	$0.00	$521.46	$0.00	$521.46	$0.00	$510.14	$0.00	$0.00	-$0.44	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,503.82	$4,938.00
032510000000	PLASCENCIA JAIMES RICARDO	AUXILIAR BOMBEO Y MANTENIMIENTO	$4,882.50	$895.13	$0.00	$0.00	$0.00	$244.13	$555.00	$1,150.00	$0.00	$0.00	$6,576.76	$0.00	$0.00	$423.45	$0.00	$423.45	$0.00	$488.26	$0.00	$0.00	-$0.44	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,467.76	$3,109.00
032520000000	DIAZ ORNELAS LUIS HUMBERTO	OPERADOR DE MANTENIMIENTO	$5,101.35	$935.25	$0.00	$0.00	$0.00	$255.07	$555.00	$1,150.00	$0.00	$0.00	$6,846.67	$0.00	$0.00	$453.44	$0.00	$453.44	$0.00	$510.14	$0.00	$0.00	-$0.57	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,865.67	$2,981.00
032530000000	RIVERA BARBA LUIS FERNANDO	AUX DE OPERADOR DE PROCESO Y LABORATORIO	$5,101.35	$1,360.36	$0.00	$0.00	$0.00	$255.07	$555.00	$1,150.00	$0.00	$0.00	$7,271.78	$0.00	$0.00	$487.45	$0.00	$487.45	$0.00	$510.14	$0.00	$0.00	-$0.47	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,134.78	$3,137.00
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	$1,340.47	$0.00	$0.00	$0.00	$268.09	$555.00	$1,150.00	$0.00	$0.00	$7,525.46	$0.00	$0.00	$527.55	$0.00	$527.55	$0.00	$536.18	$0.00	$0.00	$0.11	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,680.46	$5,845.00
Total Depto			**$84,965.70**	**$11,192.21**	**$0.00**	**$714.90**	**$178.72**	**$4,284.04**	**$7,770.00**	**$16,100.00**	**$0.00**	**$0.00**	**$109,105.57**	**$0.00**	**$0.00**	**$8,754.46**	**$0.00**	**$8,754.46**	**$0.00**	**$8,568.08**	**$0.00**	**$0.00**	**-$2.01**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$50.00**	**$0.00**	**$48,652.57**	**$60,453.00**
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	-$0.48	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$0.48	$1,212.00
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	$0.75	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.75	$1,173.00
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	-$0.77	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$0.77	$3,007.00
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**	**-$0.52**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**-$0.52**	**$13,686.00**
			==========	==========	==========	==========	==========	==========	==========	==========	==========	==========	==========	==========	==========	==========	==========	==========	==========	==========	==========	==========	==========	==========	==========	==========	==========	==========	==========	==========
Total Gral.			**$1,267,207.38**	**$25,104.82**	**$0.00**	**$48,240.27**	**$12,060.08**	**$65,772.69**	**$112,314.00**	**$228,346.00**	**$221,978.11**	**$0.00**	**$1,752,677.35**	**-$313.81**	**-$91.00**	**$132,805.86**	**$105.68**	**$132,268.35**	**-$259.24**	**$131,545.38**	**$0.00**	**$0.00**	**-$54.02**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$2,300.00**	**$0.00**	**$603,253.35**	**$1,149,424.00**