

030740000000	TAPIA GOMEZ ANTONIO	OPERADOR PLANTA POTABILIZADORA VIVEROS	\$7,300.05	\$486.67	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$8,941.72	\$0.00	\$0.00	\$900.17	\$0.00	\$900.17	\$0.00	\$0.06	\$0.00	\$0.00	\$0.00	\$0.00	\$1,739.72	\$7,202.00
030760000000	GUTIERREZ GONZALEZ MIGUEL	OPERADOR PTA POTABILIZADORA VIVEROS	\$5,858.10	\$390.54	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$7,403.64	\$0.00	\$0.00	\$600.80	\$0.00	\$600.80	\$0.00	\$0.16	\$0.00	\$0.00	\$0.00	\$0.00	\$1,274.64	\$6,129.00
030780000000	RAMOS BENITEZ RAFAEL	OPERADOR PTA POTABILIZADORA VIVEROS	\$5,858.10	\$97.64	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$7,110.74	\$0.00	\$0.00	\$574.55	\$0.00	\$574.55	\$0.00	-\$0.49	\$0.00	\$0.00	\$0.00	\$0.00	\$1,247.74	\$5,863.00
030810000000	HERNANDEZ JIMENEZ JOSE DE JESUS	JARDINERO	\$4,225.30	\$0.00	\$2,112.65	\$528.16	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$8,021.11	\$0.00	\$0.00	\$651.79	\$0.00	\$651.79	\$0.00	\$0.32	\$0.00	\$0.00	\$0.00	\$0.00	\$652.11	\$7,369.00
030880000000	DELGADILLO MERCADO AGUSTIN JAMIE	JEFE DE AREA TECNICA	\$11,990.94	\$0.00	\$1,844.76	\$691.78	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$15,682.48	\$0.00	\$0.00	\$2,255.41	\$94.42	\$2,255.41	\$0.00	-\$0.46	\$0.00	\$0.00	\$0.00	\$0.00	\$3,940.48	\$11,742.00
030950000000	RODRIGUEZ ORNELAS ROBERTO CARLOS	AUXILIAR OPERATIVO EN FONTANERIA	\$1,915.35	\$0.00	\$3,830.70	\$957.67	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$7,858.72	\$0.00	\$0.00	\$545.72	\$0.00	\$545.72	\$0.00	\$0.21	\$0.00	\$0.00	\$0.00	\$50.00	\$4,055.72	\$3,803.00
030960000000	LOMAS BARRAJAS CESAR EDUARDO	FONTANERO	\$6,337.95	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$7,492.95	\$0.00	\$0.00	\$651.79	\$0.00	\$651.79	\$0.00	\$0.78	\$0.00	\$0.00	\$0.00	\$50.00	\$4,753.95	\$2,739.00
030990000000	ORNELAS RIVAS GABRIEL	AUXILIAR EN REPARACION DE BACHEO	\$4,858.35	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$6,013.35	\$0.00	\$0.00	\$399.25	\$0.00	\$399.25	\$0.00	\$0.14	\$0.00	\$0.00	\$0.00	\$0.00	\$2,525.35	\$3,488.00
031000000000	ESCOBEDO ESCOTO GUSTAVO ALEJANDRO	CERRAJERO	\$6,337.95	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$7,492.95	\$0.00	\$0.00	\$651.79	\$0.00	\$651.79	\$0.00	\$0.30	\$0.00	\$0.00	\$0.00	\$50.00	\$4,599.95	\$2,893.00
031110000000	PADILLA PADILLA MIGUEL	AUXILIAR OPERATIVO EN FONTANERIA	\$5,250.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$6,405.00	\$0.00	\$0.00	\$461.92	\$0.00	\$461.92	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,513.00	\$4,892.00
031120000000	SANCHEZ CANO JOSE ANGEL	AUXILIAR OPERATIVO EN FONTANERIA	\$5,746.05	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$6,901.05	\$0.00	\$0.00	\$545.72	\$0.00	\$545.72	\$0.00	-\$0.07	\$0.00	\$0.00	\$0.00	\$50.00	\$3,271.05	\$3,630.00
031130000000	MORA GARCIA MIGUEL	ENCARGADO DE DISTRIBUCION Y MANTENIMIENTO	\$7,757.40	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$8,912.40	\$0.00	\$0.00	\$945.88	\$0.00	\$945.88	\$0.00	\$0.90	\$0.00	\$0.00	\$0.00	\$50.00	\$4,853.40	\$4,059.00
031140000000	INIGUEZ CORTES ALFREDO	CHOFER DE RELLENO DE CEPAS	\$5,838.45	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$6,993.45	\$0.00	\$0.00	\$562.28	\$0.00	\$562.28	\$0.00	\$0.75	\$0.00	\$0.00	\$0.00	\$50.00	\$3,854.45	\$3,139.00
031170000000	GOMEZ BAEZ ALFREDO	AUXILIAR OPERATIVO EN FONTANERIA	\$5,250.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$6,405.00	\$0.00	\$0.00	\$461.92	\$0.00	\$461.92	\$0.00	\$0.33	\$0.00	\$0.00	\$0.00	\$0.00	\$1,816.00	\$4,589.00
031290000000	DELGADILLO FLORES CESAR ENRIQUE	JARDINERO	\$5,103.75	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$6,258.75	\$0.00	\$0.00	\$438.52	\$0.00	\$438.52	\$0.00	\$0.30	\$0.00	\$0.00	\$0.00	\$0.00	\$1,025.75	\$5,233.00
031330000000	OROZCO INIGUEZ JAVIER	AUXILIAR MANTENIMIENTO DE POZOS	\$6,028.05	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$7,183.05	\$0.00	\$0.00	\$596.26	\$0.00	\$596.26	\$0.00	\$0.56	\$0.00	\$0.00	\$0.00	\$0.00	\$1,290.05	\$5,983.00
031340000000	MARTIN HERNANDEZ ALBERTO	COORDINADOR DE DISTRIBUCION	\$9,996.75	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$11,151.75	\$0.00	\$0.00	\$1,424.21	\$0.00	\$1,424.21	\$0.00	-\$0.09	\$0.00	\$0.00	\$0.00	\$50.00	\$4,052.75	\$7,099.00
031360000000	BARBA VELAZQUEZ EVERARDO	OPERADOR PTA POTABILIZADORA	\$5,858.10	\$683.45	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$7,696.55	\$0.00	\$0.00	\$627.04	\$0.00	\$627.04	\$0.00	-\$0.17	\$0.00	\$0.00	\$0.00	\$0.00	\$1,300.55	\$6,396.00
031420000000	DELGADILLO FLORES EDGAR EDUARDO	ENCARGADO DE CONTROL VEHICULAR	\$7,757.40	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$8,912.40	\$0.00	\$0.00	\$945.88	\$0.00	\$945.88	\$0.00	-\$0.23	\$0.00	\$0.00	\$0.00	\$50.00	\$5,031.40	\$3,881.00
031440000000	SANCHEZ MARTIN JOSE ASUNCION	OPERADOR DE RETROEXCAVADORA B	\$5,746.05	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$6,901.05	\$0.00	\$0.00	\$545.72	\$0.00	\$545.72	\$0.00	-\$0.47	\$0.00	\$0.00	\$0.00	\$50.00	\$4,045.05	\$2,856.00
031470000000	MARISCAL RODRIGUEZ HECTOR	COORDINADOR DE MANTENIMIENTO	\$9,996.75	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$11,151.75	\$0.00	\$0.00	\$1,424.21	\$0.00	\$1,424.21	\$0.00	-\$0.09	\$0.00	\$0.00	\$0.00	\$0.00	\$2,573.75	\$8,578.00
031510000000	TORRRES VELEZ JUAN RAMON	AUXILIAR EN REPARACION DE BACHEO	\$4,858.35	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$6,013.35	\$0.00	\$0.00	\$399.25	\$0.00	\$399.25	\$0.00	-\$0.61	\$0.00	\$0.00	\$0.00	\$0.00	\$957.35	\$5,056.00
031550000000	MERCADO LEDESMA EVERARDO	FONTANERO	\$6,337.95	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$7,492.95	\$0.00	\$0.00	\$651.79	\$0.00	\$651.79	\$0.00	-\$0.70	\$0.00	\$0.00	\$0.00	\$0.00	\$1,379.95	\$6,113.00
031610000000	GOMEZ MARTINEZ MARTIN	FONTANERO	\$6,637.95	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$7,792.95	\$0.00	\$0.00	\$706.77	\$0.00	\$706.77	\$0.00	\$0.18	\$0.00	\$0.00	\$0.00	\$0.00	\$706.95	\$7,086.00
031630000000	PEREZ NAVARRO JOSE DE JESUS	AUXILIAR OPERATIVO EN RELLENO DE CEPAS	\$4,858.35	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$6,013.35	\$0.00	\$0.00	\$399.25	\$0.00	\$399.25	\$0.00	\$0.39	\$0.00	\$0.00	\$0.00	\$50.00	\$2,165.35	\$3,848.00
031650000000	GUTIERREZ PADILLA ISRAEL	AUXILIAR OPERATIVO EN FONTANERIA	\$5,746.05	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$6,901.05	\$0.00	\$0.00	\$545.72	\$0.00	\$545.72	\$0.00	-\$0.63	\$0.00	\$0.00	\$0.00	\$0.00	\$2,915.05	\$3,986.00
031660000000	VELAZQUEZ MEDINA JOSE	CHOFER Y OPERADOR DE PLANTA POTABILIZADO	\$5,857.95	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$7,012.95	\$0.00	\$0.00	\$565.78	\$0.00	\$565.78	\$0.00	-\$0.49	\$0.00	\$0.00	\$0.00	\$0.00	\$1,238.95	\$5,774.00
031670000000	SANCHEZ VAZQUEZ HORACIO	AUXILIAR OPERATIVO EN FONTANERIA	\$4,900.00	\$0.00	\$380.00	\$87.50	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$6,492.50	\$0.00	\$0.00	\$461.92	\$0.00	\$461.92	\$0.00	-\$0.17	\$0.00	\$0.00	\$0.00	\$0.00	\$2,072.50	\$4,420.00
031680000000	HERNANDEZ VERA CESAR GERARDO	AUXILIAR DE CERRAJERO	\$4,887.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$6,042.00	\$0.00	\$0.00	\$405.84	\$0.00	\$405.84	\$0.00	\$0.16	\$0.00	\$0.00	\$0.00	\$0.00	\$1,894.00	\$4,148.00
032030000000	TORRES CAMACHO RICARDO	OPERADOR DE RETROEXCAVADORA	\$5,746.05	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$6,901.05	\$0.00	\$0.00	\$545.72	\$0.00	\$545.72	\$0.00	-\$0.46	\$0.00	\$0.00	\$0.00	\$50.00	\$2,625.05	\$4,276.00
032110000000	CORTES LOZA ERICK DE JESUS	AUXILIAR EN REPARACION DE BACHES	\$4,858.35	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$6,013.35	\$0.00	\$0.00	\$399.25	\$0.00	\$399.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,653.35	\$4,360.00
032120000000	RUVALCABA JOSE MANUEL	FONTANERO	\$5,500.05	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$6,655.05	\$0.00	\$0.00	\$501.93	\$0.00	\$501.93	\$0.00	\$0.61	\$0.00	\$0.00	\$0.00	\$0.00	\$2,148.05	\$4,507.00
032190000000	JUAREZ TORRES MAGDALENO	OPERADOR DE POZOS	\$5,149.95	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$6,304.95	\$0.00	\$0.00	\$445.91	\$0.00	\$445.91	\$0.00	-\$0.20	\$0.00	\$0.00	\$0.00	\$0.00	\$1,087.95	\$5,217.00
032260000000	RUELAS NAVARRO MIGUEL ANGEL	COORDINADOR DE POTABILIZACION	\$9,996.75	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$11,151.75	\$0.00	\$0.00	\$1,424.21	\$0.00	\$1,424.21	\$0.00	-\$0.91	\$0.00	\$0.00	\$0.00	\$0.00	\$2,624.75	\$8,527.00
032340000000	GOMEZ MARTIN GUSTAVO	AUXILIAR OPERATIVO EN FONTANERIA	\$5,746.05	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$6,901.05	\$0.00	\$0.00	\$545.72	\$0.00	\$545.72	\$0.00	-\$0.47	\$0.00	\$0.00	\$0.00	\$0.00	\$1,206.05	\$5,695.00
032370000000	NAVARRO LUPERICIO GERARDO	MECANICO	\$5,678.10	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$6,833.10	\$0.00	\$0.00	\$533.55	\$0.00	\$533.55	\$0.00	\$0.57	\$0.00	\$0.00	\$0.00	\$0.00	\$1,187.10	\$5,646.00
032410000000	CERVANTES DE LA MORA JOSE IGNACIO DE JESUS	OPERADOR DE PIPA	\$4,858.35	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$6,013.35	\$0.00	\$0.00	\$399.25	\$0.00	\$399.25	\$0.00	\$0.39	\$0.00	\$0.00	\$0.00	\$0.00	\$958.35	\$5,055.00
032440000000	ESQUIVAS OLIDE RAFAEL	AUX OPERATIVO EN FONTANERIA	\$4,858.50	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$6,013.50	\$0.00	\$0.00	\$399.28	\$0.00	\$399.28	\$0.00	-\$0.51	\$0.00	\$0.00	\$0.00	\$0.00	\$957.50	\$5,056.00
032450000000	MARTIN HUERTA ALBERTO	AUX OPERATIVO EN FONTANERIA	\$4,858.50	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$6,013.50	\$0.00	\$0.00	\$399.28	\$0.00	\$399.28	\$0.00	-\$0.51	\$0.00	\$0.00	\$0.00	\$0.00	\$957.50	\$5,056.00
032460000000	CASTELLANOS ACEVES MARCO ANTONIO	AUXILIAR DE MECANICO	\$4,858.50	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$6,013.50	\$0.00	\$0.00	\$399.28	\$0.00	\$399.28	\$0.00							

051600000000	GOMEZ NAVARRO JOSE SABAS	FONTERO	\$5,038.50	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$6,193.50	\$0.00	\$0.00	\$428.08	\$0.00	\$428.08	\$0.00	\$-0.01	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,007.50	\$5,186.00		
051620000000	GUTIERREZ VALENZUELA GABRIEL	PEON DE FONTANERIA	\$4,418.55	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$5,573.55	\$0.00	\$0.00	\$345.55	\$0.00	\$345.55	\$0.00	\$-0.13	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,801.55	\$3,772.00		
051640000000	GALINDO CISNEROS LAURA LILIANA	CAJERA	\$4,618.80	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$5,773.80	\$0.00	\$0.00	\$387.34	\$0.00	\$387.34	\$0.00	\$-0.70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,777.80	\$3,986.00		
051710000000	HERNANDEZ BARRAJAS DIANA RUBI	AUXILIAR ADMINISTRATIVO SECRETARIA	\$4,200.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$5,355.00	\$0.00	\$0.00	\$321.77	\$0.00	\$321.77	\$0.00	\$0.23	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$805.00	\$4,550.00		
051720000000	GALVAN BARBA JUAN ANTONIO	ENCARGADO DE CAPILLA DE GUADALUPE	\$8,274.90	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$9,429.90	\$0.00	\$0.00	\$1,056.42	\$0.00	\$1,056.42	\$0.00	\$-0.52	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,055.90	\$8,374.00		
Total Depto			\$48,231.50	\$0.00	\$3,292.30	\$823.08	\$0.00	\$3,850.00	\$7,700.00	\$0.00	\$0.00	\$63,896.88	\$0.00	\$0.00	\$4,662.23	\$32.46	\$4,662.23	\$0.00	\$0.02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$50.00	\$16,295.88	\$47,601.00	
Departamento 6 SANEAMIENTO																												
020180000000	ANAYA RODRIGUEZ JOSE ASCENCION	OPERADOR PLANTA DE TRATAMIENTO DE AGUAS	\$5,198.25	\$173.28	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$6,526.53	\$0.00	\$0.00	\$467.50	\$0.00	\$467.50	\$0.00	\$0.23	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,578.53	\$2,948.00	
030150000000	TORRES SUAREZ RUBEN DE JESUS	AUXILIAR OPERATIVO ALCANTARILLADO	\$1,950.00	\$0.00	\$3,100.00	\$775.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$6,580.00	\$0.00	\$0.00	\$370.73	\$0.00	\$370.73	\$0.00	\$-0.48	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$905.00	\$5,675.00	
030230000000	CAMARENA ALDRETE FRANCISCO JAVIER	COORDINADOR DE ALCANTARILLADO	\$11,332.36	\$0.00	\$1,743.44	\$435.86	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$14,666.66	\$0.00	\$0.00	\$2,081.89	\$93.10	\$2,081.89	\$0.00	\$0.67	\$0.00	\$0.00	\$0.00	\$50.00	\$0.00	\$0.00	\$2,225.66	\$12,441.00	
030240000000	ARANA GOMEZ MARCO ANTONIO	ENCARGADO DE ALCANTARILLADO	\$6,817.80	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$7,972.80	\$0.00	\$0.00	\$745.18	\$0.00	\$745.18	\$0.00	\$-0.43	\$0.00	\$0.00	\$0.00	\$50.00	\$0.00	\$0.00	\$1,578.80	\$6,394.00	
030280000000	VERA VARGAS FRANCISCO JAVIER	AUXILIAR OPERATIVO ALCANTARILLADO	\$1,619.45	\$0.00	\$3,238.90	\$809.72	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$6,823.07	\$0.00	\$0.00	\$399.25	\$28.18	\$399.25	\$0.00	\$-0.07	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,416.07	\$3,407.00	
030850000000	HERNANDEZ FLORES MARGARITO	OPERADOR PLANTA DE TRATAMIENTO DE AGUAS	\$5,858.10	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$7,013.10	\$0.00	\$0.00	\$565.80	\$0.00	\$565.80	\$0.00	\$-0.38	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,169.10	\$2,844.00	
030860000000	ESPINOZA VENEGAS JUAN MANUEL	OPERADOR PLANTA DE TRATAMIENTO DE AGUAS	\$5,858.10	\$488.18	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$7,501.28	\$0.00	\$0.00	\$609.54	\$0.00	\$609.54	\$0.00	\$-0.26	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$609.28	\$6,882.00	
030870000000	CONTRERAS OCHOA JAVIER ISAAC	COORDINADOR DE SANEAMIENTO	\$8,663.85	\$0.00	\$1,332.90	\$333.23	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$11,484.98	\$0.00	\$0.00	\$1,424.21	\$71.18	\$1,424.21	\$0.00	\$-0.04	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,644.98	\$8,840.00	
030890000000	GUTIERREZ HERNANDEZ VIDAL DE JESUS	OPERADOR PLANTA DE TRATAMIENTO DE AGUAS	\$1,952.70	\$488.18	\$3,905.40	\$976.35	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$8,477.63	\$0.00	\$0.00	\$609.54	\$3.80	\$609.54	\$0.00	\$-0.01	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,367.63	\$6,110.00	
030900000000	DE ALBA MARTINEZ JOSE RAYMUNDO	OPERADOR PLANTA DE TRATAMIENTO DE AGUAS	\$5,858.10	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$7,013.10	\$0.00	\$0.00	\$565.80	\$0.00	\$565.80	\$0.00	\$-0.38	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,239.10	\$5,774.00	
030940000000	REA DE LA TORRE DANIEL	OPERADOR PLANTA DE TRATAMIENTO DE AGUAS	\$5,858.10	\$97.64	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$7,110.74	\$0.00	\$0.00	\$574.55	\$0.00	\$574.55	\$0.00	\$0.22	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,565.74	\$2,545.00	
031150000000	DAVILA JAUREGUI JORGE	AUXILIAR OPERATIVO ALCANTARILLADO	\$1,812.65	\$0.00	\$3,625.30	\$906.32	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$7,499.27	\$0.00	\$0.00	\$491.99	\$145.01	\$491.99	\$0.00	\$0.91	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,032.27	\$3,467.00	
031430000000	NAVARRO VENEGAS JUAN PEDRO	JARDINERO	\$5,998.15	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$6,753.15	\$0.00	\$0.00	\$519.22	\$0.00	\$519.22	\$0.00	\$-0.27	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,142.15	\$4,611.00	
031460000000	INIGUEZ PEREZ LUIS MIGUEL	AUXILIAR OPERATIVO ALCANTARILLADO	\$4,858.35	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$6,013.35	\$0.00	\$0.00	\$399.25	\$0.00	\$399.25	\$0.00	\$0.39	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,356.35	\$2,657.00	
031590000000	PLASCENCIA INIGUEZ JOSE LUIS	OPERADOR DE PIPA	\$4,686.48	\$0.00	\$1,171.62	\$292.91	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$7,306.01	\$0.00	\$0.00	\$565.80	\$0.00	\$565.80	\$0.00	\$0.53	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,780.01	\$3,526.00	
032040000000	SANCHEZ NAVARRO RICARDO	AUXILIAR OPERATIVO DE ALCANTARILLADO	\$4,858.35	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$6,013.35	\$0.00	\$0.00	\$399.25	\$0.00	\$399.25	\$0.00	\$-0.61	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,319.35	\$3,694.00	
032350000000	REYES VAZQUEZ JOSUE	JARDINERO	\$4,857.90	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$6,012.90	\$0.00	\$0.00	\$399.18	\$0.00	\$399.18	\$0.00	\$0.06	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$957.90	\$5,055.00	
032390000000	LUPERICO VELEZ LEONARDO	OPERADOR PLANTA DE TRATAMIENTO DE AGUAS	\$5,857.95	\$488.16	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$7,501.11	\$0.00	\$0.00	\$609.52	\$0.00	\$609.52	\$0.00	\$-0.07	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,283.11	\$6,218.00	
032400000000	HERNANDEZ VAZQUEZ GABRIEL HUGO	OPERADOR PLANTA DE TRATAMIENTO DE AGUAS	\$5,198.25	\$433.19	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$6,786.44	\$0.00	\$0.00	\$489.29	\$0.00	\$489.29	\$0.00	\$0.35	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,086.44	\$5,700.00	
032490000000	DAZ ORNELAS DIEGO ARMANDO	OPERADOR DE PIPA	\$5,858.40	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$7,013.40	\$0.00	\$0.00	\$565.86	\$0.00	\$565.86	\$0.00	\$-0.18	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,488.40	\$4,525.00	
061270000000	VAZQUEZ DE ANDA EFREN	AUXILIAR OPERATIVO ALCANTARILLADO	\$5,438.25	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$6,593.25	\$0.00	\$0.00	\$482.04	\$0.00	\$482.04	\$0.00	\$0.22	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,039.25	\$4,554.00	
Total Depto			\$109,591.54	\$2,168.63	\$18,117.56	\$4,529.39	\$0.00	\$8,085.00	\$16,170.00	\$0.00	\$0.00	\$158,662.12	\$0.00	\$0.00	\$13,344.39	\$341.27	\$13,344.39	\$0.00	\$0.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.00	\$50,785.12	\$107,877.00	
Departamento 7 CAPILLA DE MILPILLAS																												
051170000000	AMEZQUITA INIGUEZ MARIA DE JESUS	SECRETARIA	\$3,639.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$4,794.00	\$-107.37	\$0.00	\$280.74	\$0.00	\$153.36	\$0.00	\$0.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$50.00	\$0.00	\$1,964.00	\$2,830.00
051430000000	ENRIQUEZ DIAZ SERGIO ALEJANDRO	FONTERO	\$5,938.05	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$7,093.05	\$0.00	\$0.00	\$580.13	\$0.00	\$580.13	\$0.00	\$0.04	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,313.05	\$5,780.00	
051570000000	MEDNA MERCADO ISAIAS	PEON DE FONTANERIA	\$4,158.75	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$5,313.75	\$0.00	\$0.00	\$317.29	\$0.00	\$317.29	\$0.00	\$0.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$795.75	\$4,518.00	
Total Depto			\$13,735.80	\$0.00	\$0.00	\$0.00	\$0.00	\$1,155.00	\$2,310.00	\$0.00	\$0.00	\$17,200.80	\$-107.37	\$0.00	\$1,158.16	\$0.00	\$1,050.78	\$0.00	\$0.54	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$4,072.80	\$13,128.00	
Departamento 8 PEGUEROS																												
051180000000	GALLARDO PEREZ VERONICA YOLANDA	SECRETARIA	\$3,638.85	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$4,793.85	\$-107.37	\$0.00	\$280.72	\$0.00	\$153.35	\$0.00	\$0.03	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$50.00	\$0.00	\$621.85	\$4,172.00
051380000000	CARMONA CORONADO ALEJANDRO	FONTERO	\$5,419.95	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$6,574.95	\$0.00	\$0.00	\$489.11	\$0.00	\$489.11	\$0.00	\$0.55	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,162.95	\$5,412.00	
Total Depto			\$9,058.80	\$0.00	\$0.00	\$0.00	\$0.00	\$770.00	\$1,540.00	\$0.00	\$0.00	\$11,368.80	\$-107.37	\$0.00	\$749.83	\$0.00	\$642.46	\$0.00	\$0.58	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$1,784.80	\$9,584.00	
Departamento 9 SAN JOSE DE GRACIA																												
051210000000	CARMONA NAVARRO J SANTOS	PEON DE FONTANERIA	\$1,386.25	\$0.00	\$2,772.50	\$693.13	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$6,006.88	\$0.00	\$0.00	\$317.29	\$0.00	\$317.29	\$0.00	\$-0.41	\$0.00</								

