Lista de Raya (forma tabular) Periodo 15 al 15 Quincenal del 01,08/2023 al 15/08/2023





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  | COBIERNO MUNICIPAL 2021 - 2024  |
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dippo	Parec	Suedo
   | Vacaciones a l'amp o   | Prima de vacado nes<br>a fompo  | Aguinaldo  | Fondo de ahorro<br>Empresa  
   | Ayuda Transporte  | Ayuda Despensa  | Jubilaciones<br>persion es o haberes<br>de es   
  | 'Orras' 'Percepciones'   | 'TOTAL' 'PERCEPCIONES'  | Subs al Emploo<br>acroditad o   
  | Subs at Empleo<br>(mes)   | I.S.R. arross de Subs<br>al Empleo   | LS.R. Arti74  | LSR. (mes)  
   | LSR. a compensar   | Fondo de ahorro   | Ajuste en Sub sidio<br>para el empléo  
   | Subs entregado que<br>no correspondía  | Ajuste al not o  | LSR. finiquito  
  | ISR de ajustos<br>m en su al   | ISR a justado por<br>subsidio  | Ajuste al Subsidio<br>Causado  
  | Pero CEUUAA<br>'Orias'<br>'Defections'<br>'DEFECTIONS'  |
| 031900000000 ORTIZ MELENDEZ LUIS ALFONSO Total Depto  | ASSITUTE DE DIRECCION DIRECTINO GENERAL COCORDINADOS AURICICO ASSISTANTE DE COCRONACION AURICICA COCROMACION DE DECAGLOMES ASSISTANT.   | \$6,855.00<br>\$19,132.50<br>\$16,121.28<br>\$8,826.40<br>\$5,229.45<br>\$6,657.75<br>\$8,928.00<br>\$9,996.00<br>\$12,110.85<br>\$5,787.18   | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   |
\$0.00<br>\$1,151.52<br>\$4,413.20<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$413.37   | \$0.00<br>\$0.00<br>\$287.88<br>\$1,103.30<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$1.03.34   | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | \$342.75<br>\$956.63<br>\$863.64<br>\$661.98<br>\$261.47<br>\$332.89<br>\$446.40<br>\$499.80<br>\$605.54<br>\$310.03   
  | \$555.00<br>\$555.00<br>\$555.00<br>\$555.00<br>\$555.00<br>\$555.00<br>\$555.00<br>\$555.00<br>\$555.00<br>\$555.00  | \$1,150.00<br>\$1,150.00<br>\$1,150.00<br>\$1,150.00<br>\$1,150.00<br>\$1,150.00<br>\$1,150.00<br>\$1,150.00<br>\$1,150.00<br>\$1,150.00<br>\$1,150.00  | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   
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| \$0.00  | \$679.34<br>\$415.88<br>\$501.94<br>\$415.88<br>22.52 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\$676.34<br>\$415.88<br>\$201.98<br>\$127.84<br>\$135.19<br>\$1,453.19<br>\$1,453.19<br>\$1,453.19<br>\$1,453.19<br>\$1,453.19<br>\$1,453.19<br>\$1,453.19<br>\$1,453.19<br>\$1,453.19<br>\$1,453.19<br>\$1,453.19<br>\$1,453.19<br>\$1,453.19<br>\$1,453.19<br>\$1,453.19<br>\$1,453.19<br>\$1,453.19<br>\$1,453.19<br>\$1,453.19<br>\$1,453.19<br>\$1,453.19<br>\$1,453.19<br>\$1,453.19<br>\$1,453.19<br>\$1,453.19<br>\$1,453.19<br>\$1,453.19<br>\$1,453.19<br>\$1,453.19<br>\$1,453.19<br>\$1,453.19<br>\$1,453.19<br>\$1,453.19<br>\$1,453.19<br>\$1,453.19<br>\$1,453.19<br>\$1,453.19<br>\$1,453.19<br>\$1,453.19<br>\$1,453.19<br>\$1,453.19<br>\$1,453.19<br>\$1,453.19<br>\$1,453.19<br>\$1,453.19<br>\$1,453.19<br>\$1,453.19<br>\$1,453.19<br>\$1,453.19<br>\$1,453.19<br>\$1,453.19<br>\$1,453.19<br>\$1,453.19<br>\$1,453.19<br>\$1,453.19<br>\$1,453.19<br>\$1,453.19<br>\$1,453.19<br>\$1,453.19<br>\$1,453.19<br>\$1,453.19<br>\$1,453.19<br>\$1,453.19<br>\$1,453.19<br>\$1,453.19<br>\$1,453.19<br>\$1,453.19<br>\$1,453.19<br>\$1,453.19<br>\$1,453.19<br>\$1,453.19<br>\$1,453.19<br>\$1,453.19<br>\$1,453.19<br>\$1,453.19<br>\$1,453.19<br>\$1,453.19<br>\$1,453.19<br>\$1,453.19<br>\$1,453.19<br>\$1,453.19<br>\$1,453.19<br>\$1,453.19<br>\$1,453.19<br>\$1,453.19<br>\$1,453.19<br>\$1,453.19<br>\$1,453.19<br>\$1,453.19<br>\$1,453.19<br>\$1,453.19<br>\$1,453.19<br>\$1,453.19<br>\$1,453.19<br>\$1,453.19<br>\$1,453.19<br>\$1,453.19<br>\$1,453.19<br>\$1,453.19<br>\$1,453.19<br>\$1,453.19<br>\$1,453.19<br>\$1,453.19<br>\$1,453.19<br>\$1,453.19<br>\$1,453.19<br>\$1,453.19<br>\$1,453.19<br>\$1,453.19<br>\$1,453.19<br>\$1,453.19<br>\$1,453.19<br>\$1,453.19<br>\$1,453.19<br>\$1,453.19<br>\$1,453.19<br>\$1,453.19<br>\$1,453.19<br>\$1,453.19<br>\$1,453.19<br>\$1,453.19<br>\$1,453.19<br>\$1,453.19<br>\$1,453.19<br>\$1,453.19<br>\$1,453.19<br>\$1,453.19<br>\$1,453.19<br>\$1,453.19<br>\$1,453.19<br>\$1,453.19<br>\$1,453.19<br>\$1,453.19<br>\$1,453.19<br>\$1,453.19<br>\$1,453.19<br>\$1,453.19<br>\$1,453.19<br>\$1,453.19<br>\$1,453.19<br>\$1,453.19<br>\$1,453.19<br>\$1,453.19<br>\$1,453.19<br>\$1,453.19<br>\$1,453.19<br>\$1,453.19<br>\$1,453.19<br>\$1,453.19<br>\$1,453.19<br>\$1,453.19<br>\$1,453.19<br>\$1,453.19<br>\$1,453.19<br>\$1,453.19<br>\$1,453.19<br>\$1,453.19<br>\$1,453.19<br>\$1,453.19<br>\$1,453.19<br>\$1,453.19<br>\$1,453.19<br>\$1,453.19<br>\$1,453.19<br>\$1,453.19<br>\$1,453.19<br>\$1,453.19<br>\$1,453.19<br>\$1,453.19<br>\$1,453.19<br>\$1,453.19<br>\$1,453.19<br>\$1,453.19<br>\$1,453.19<br>\$1,453.19<br>\$1,453.19<br>\$1,453.19<br>\$1,453.19<br>\$1,453.19<br>\$1,453.19<br>\$1,453.19<br>\$1,453.19<br>\$1,453.19<br>\$1,453.19<br>\$1,453.19<br>\$1,453.19<br>\$1,453.19<br>\$1,453.19<br>\$1,453.19<br>\$1,453.19<br>\$1,453.19<br>\$1,453.19<br>\$1,453.19<br>\$1,453.19<br>\$1,453.19<br>\$1,453.19<br>\$1,453.19<br>\$1,453.19<br>\$1,453.19<br>\$1,453.19<br>\$1,453 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| 0211-00000000 HERBURGET MELTOLIST COMPRETED A 0211-00000000 MARTINES IRRANG COURT NO 0211-00000000 MARTINES IRRANG COURT NO 0211-00000000 AMERICA IRRANG COURT NO 0210-000000000 AMERICA IRRANG AMERICA IRRANG 0210-00000000 AMERICA IRRANG AMERICA 0210-0000000000 AMERICA IRRANG AMERICA 0210-000000000 AMERICA IRRANG AMERICA 0210-00000000000000 AMERICA IRRANG AMERICA 0210-0000000000000 AMERICA IRRANG AMERICA 0210-0000000000000000000000000000000000   | FORTIMETO DE POZOS  ASSISTANT  CONCENSIONOS DE PRODUCCIÓN  ASSISTANT  CONCENSIONOS DE PRODUCCIÓN  ASSISTANT  CONCENSIONOS DE PRODUCCIÓN  ASSISTANT  CONTRESO  | \$1,337.50<br>\$4,441.00<br>\$1,640.00<br>\$1,476.00<br>\$1,375.00<br>\$1,476.00<br>\$1,375.00<br>\$1,375.00<br>\$1,375.00<br>\$1,375.00<br>\$1,375.00<br>\$1,375.00<br>\$1,375.00<br>\$1,375.00<br>\$1,375.00<br>\$1,375.00<br>\$1,375.00<br>\$1,375.00<br>\$1,375.00<br>\$1,375.00<br>\$1,375.00<br>\$1,375.00<br>\$1,375.00<br>\$1,375.00<br>\$1,375.00<br>\$1,375.00<br>\$1,375.00<br>\$1,375.00<br>\$1,375.00<br>\$1,375.00<br>\$1,375.00<br>\$1,375.00<br>\$1,375.00<br>\$1,375.00<br>\$1,375.00<br>\$1,375.00<br>\$1,375.00<br>\$1,375.00<br>\$1,375.00<br>\$1,375.00<br>\$1,375.00<br>\$1,375.00<br>\$1,375.00<br>\$1,375.00<br>\$1,375.00<br>\$1,375.00<br>\$1,375.00<br>\$1,375.00<br>\$1,375.00<br>\$1,375.00<br>\$1,375.00<br>\$1,375.00<br>\$1,375.00<br>\$1,375.00<br>\$1,375.00<br>\$1,375.00<br>\$1,375.00<br>\$1,375.00<br>\$1,375.00<br>\$1,375.00<br>\$1,375.00<br>\$1,375.00<br>\$1,375.00<br>\$1,375.00<br>\$1,375.00<br>\$1,375.00<br>\$1,375.00<br>\$1,375.00<br>\$1,375.00<br>\$1,375.00<br>\$1,375.00<br>\$1,375.00<br>\$1,375.00<br>\$1,375.00<br>\$1,375.00<br>\$1,375.00<br>\$1,375.00<br>\$1,375.00<br>\$1,375.00<br>\$1,375.00<br>\$1,375.00<br>\$1,375.00<br>\$1,375.00<br>\$1,375.00<br>\$1,375.00<br>\$1,375.00<br>\$1,375.00<br>\$1,375.00<br>\$1,375.00<br>\$1,375.00<br>\$1,375.00<br>\$1,375.00<br>\$1,375.00<br>\$1,375.00<br>\$1,375.00<br>\$1,375.00<br>\$1,375.00<br>\$1,375.00<br>\$1,375.00<br>\$1,375.00<br>\$1,375.00<br>\$1,375.00<br>\$1,375.00<br>\$1,375.00<br>\$1,375.00<br>\$1,375.00<br>\$1,375.00<br>\$1,375.00<br>\$1,375.00<br>\$1,375.00<br>\$1,375.00<br>\$1,375.00<br>\$1,375.00<br>\$1,375.00<br>\$1,375.00<br>\$1,375.00<br>\$1,375.00<br>\$1,375.00<br>\$1,375.00<br>\$1,375.00<br>\$1,375.00<br>\$1,375.00<br>\$1,375.00<br>\$1,375.00<br>\$1,375.00<br>\$1,375.00<br>\$1,375.00<br>\$1,375.00<br>\$1,375.00<br>\$1,375.00<br>\$1,375.00<br>\$1,375.00<br>\$1,375.00<br>\$1,375.00<br>\$1,375.00<br>\$1,375.00<br>\$1,375.00<br>\$1,375.00<br>\$1,375.00<br>\$1,375.00<br>\$1,375.00<br>\$1,375.00<br>\$1,375.00<br>\$1,375.00<br>\$1,375.00<br>\$1,375.00<br>\$1,375.00<br>\$1,375.00<br>\$1,375.00<br>\$1,375.00<br>\$1,375.00<br>\$1,375.00<br>\$1,375.00<br>\$1,375.00<br>\$1,375.00<br>\$1,375.00<br>\$1,375.00<br>\$1,375.00<br>\$1,375.00<br>\$1,375.00<br>\$1,375.00<br>\$1,375.00<br>\$1,375.00<br>\$1,375.00<br>\$1,375.00<br>\$1,375.00<br>\$1,375.00<br>\$1,375.00<br>\$1,375.00<br>\$1,375.00<br>\$1,375.00<br>\$1,375.00<br>\$1,375.00<br>\$1,375.00<br>\$1,375.00<br>\$1,375.00<br>\$1,375.00<br>\$1,375.00<br>\$1,375.00<br>\$1,375.00<br>\$1,375.00<br>\$1,375.00<br>\$1,375.00<br>\$1,375.00<br>\$1,375.00<br>\$1,375.00  | \$0.00   | \$0.000   \$1.000  
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Lista de Raya (forma tabular) Periodo 15 el 15 Quincenel del 01/08/2023 el 15/08/2023





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   | Fondo de ahorro<br>Empresa   | Ayuda Transporte   | Ayuda Despensa  
  | Jubilisciones<br>pension es o haberes<br>de ret  | 'Orras' 'Percepciones'   | TOTAL.   
  | Subs al Empleo<br>acreditad o  | Subs al Empleo<br>(mos)  | LSR, antes de Subs<br>al Emplao  
   | 1.S.R. Arti74  | 1.5.R. (mos)   | LSR, a comp on saf  
  | Fondo de ahorro  | Ajuste en Subsidio<br>para el empleo   | Subs entregado que<br>no correspondía  
   | Ajusto al noto   | LSR. finiquito   | ISR de ajuste<br>mensual  
  | ISR ajustado por<br>subsidio   | Ajaste al Subsidio<br>Causado  | TOTAL   |
| DEL-MINOSCO.   HAMBERD DELCA FEERD   | HELADO  | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00 |
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| \$5,850.41<br>\$5,982.08<br>\$3,615.98<br>\$3,509.98<br>\$3,509.98<br>\$4,980.73<br>\$5,775.00<br>\$4,980.75<br>\$4,980.75<br>\$4,677.53<br>\$4,005.59<br>\$2,871.18<br>\$4,005.59<br>\$4,877.55<br>\$3,880.08<br>\$4,987.55<br>\$4,980.07<br>\$4,742.77<br>\$4,155.67<br>\$3,325.00<br>\$4,482.35<br>\$4,882.35  | 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| Departmented S CAPILLA DE GUADALUFE  | FOKTABERO CAPILLA GIPE ARGULUS ADMINISTRATIO PICON DEI POTAMERIA CAURIA AUGMARTINATIO SECRETARIA ENCARGADO DE CAPILLA DE GUMDALIPE  | \$4,858.50<br>\$5,452.05<br>\$5,745.90<br>\$4,418.15<br>\$4,418.10<br>\$5,038.50<br>\$4,418.80<br>\$4,738.50<br>\$2,774.90<br>\$51,982.35  | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   
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   | \$242.93<br>\$272.60<br>\$287.30<br>\$220.93<br>\$220.91<br>\$251.93<br>\$220.94<br>\$236.93<br>\$413.75   | \$555.00<br>\$555.00<br>\$555.00<br>\$555.00<br>\$555.00<br>\$555.00<br>\$555.00<br>\$555.00<br>\$555.00   | \$1,150.00<br>\$1,150.00<br>\$1,150.00<br>\$1,150.00<br>\$1,150.00<br>\$1,150.00<br>\$1,150.00<br>\$1,150.00<br>\$1,150.00<br>\$1,150.00  
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  | \$485.86<br>\$545.20<br>\$574.60<br>\$441.82<br>\$503.86<br>\$441.88<br>\$473.86<br>\$827.50   | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   
   | -\$0.30<br>\$0.74<br>\$0.07<br>\$0.21<br>\$0.41<br>-\$0.59<br>\$0.21<br>-\$0.36<br>\$0.55<br>-\$0.34   | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00  
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| Departamento 7 CAPILLA DE MILPILLAS 051700000000 MAEZOUTA ÑIGUEZ MARIA DE JESUS 0514000000000 ENRIGUEZ GOAZ SERGIO ALEJADRO 0515700000000 MEDINA MERCADO ISAAS Total Depto   | SECRETARIA<br>FONTAVERO<br>PEON DE FONTANERIA   | \$3,639.00<br>\$5,938.05<br>\$4,158.75<br>   | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00   
   | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | \$0.00<br>\$0.00<br>\$0.00  | \$0.00<br>\$0.00<br>\$0.00   
   | \$181.95<br>\$296.90<br>\$207.94<br>\$686.79   | \$555.00<br>\$555.00<br>\$555.00<br>\$1,665.00   | \$1,150.00<br>\$1,150.00<br>\$1,150.00<br>\$3,450.00  
  | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | \$5,525.95<br>\$7,939.95<br>\$6,071.69<br>\$19,537.59  
  | -\$107.37<br>\$0.00<br>\$0.00  | \$0.00<br>\$0.00<br>\$0.00   | \$239.46<br>\$512.50<br>\$296.01<br>\$1,047.97   
   | \$0.00<br>\$0.00<br>\$0.00   | \$132.09<br>\$512.50<br>\$296.01<br>\$940.60   | \$0.00<br>\$0.00<br>\$0.00  
  | \$363.90<br>\$593.80<br>\$415.88<br>\$1,373.58   | \$0.00<br>\$0.00<br>\$0.00   | \$0.00<br>\$0.00<br>\$0.00   
   | -\$0.53<br>\$0.08<br>\$0.54  | \$0.00<br>\$0.00<br>\$0.00   | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00  
  | \$0.00<br>\$0.00<br>\$0.00   | \$0.00<br>\$0.00<br>\$0.00   | \$50.00 \$0.00 \$963.95 \$4,562.00<br>\$50.00 \$0.00 \$4,515.95 \$3,424.00<br>\$0.00 \$0.00 \$1,190.60 \$4,881.00<br>\$100.00 \$0.00 \$6,670.59 \$12,667.00  
  |
| Departamento 8 PEGUEROS 032290000000 CONBLAS MARTIN RICARDO 0511800000000 GALLARDO PEREZ VERONICA YOLANDA 0513800000000 CARMONA CORONACIO ALE JANDRO TOLAI DEpido  | PEON DE FONTANERIA<br>SECRETARIA<br>FONTANERO   | \$4,858.35<br>\$3,638.85<br>\$5,419.95<br>\$13,917.15  | \$0.00<br>\$0.00<br>\$0.00   
   | \$0.00<br>\$0.00<br>\$0.00   | \$0.00<br>\$0.00<br>\$0.00  | \$0.00<br>\$0.00<br>\$0.00   
   | \$242.92<br>\$181.94<br>\$271.00<br>\$695.86   | \$555.00<br>\$555.00<br>\$555.00<br>\$1,665.00   | \$1,150.00<br>\$1,150.00<br>\$1,150.00<br>\$3,450.00  
  | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | \$0.00<br>\$0.00<br>\$0.00   | \$6,806.27<br>\$5,525.79<br>\$7,395.95<br>\$19,728.01  
  | \$0.00<br>-\$107.37<br>\$0.00  | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | \$372.13<br>\$239.44<br>\$433.23<br>\$1,044.80   
   | \$0.00<br>\$0.00<br>\$0.00   | \$372.13<br>\$132.07<br>\$433.23<br>\$937.43   | \$0.00<br>-\$132.07<br>\$0.00<br>-\$132.07  
  | \$485.84<br>\$363.88<br>\$542.00<br>\$1,391.72   | \$0.00<br>\$0.00<br>\$0.00   | \$0.00<br>\$0.00<br>\$0.00   
   | -\$0.41<br>-\$0.56<br>-\$0.57  | \$0.00<br>\$0.00<br>\$0.00   | \$0.00<br>\$0.00<br>\$0.00  
  | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | \$0.00<br>\$0.00<br>\$0.00   | \$0.00 \$0.00 \$1,908.27 \$4,898.00 \$50.00 \$0.00 \$831.79 \$4,694.00 \$50.00 \$1,647.95 \$5,748.00 \$100.00 \$0.00 \$4,888.01 \$15,340.00  
  |
| Departments 0 SAN JOSÉ DE GRACIA   | PEON DE FONTANERIA<br>FONTANERO<br>ENCARGADO DE AGUIA<br>SECRETARIA<br>PEON DE FONTANERO<br>FONTANERO   | \$4,158.75<br>\$4,858.35<br>\$2,112.65<br>\$3,838.25<br>\$4,158.75<br>\$4,858.50<br>\$23,785.25  | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   
   | \$0.00<br>\$0.00<br>\$4,225.30<br>\$0.00<br>\$0.00<br>\$0.00   | \$0.00<br>\$0.00<br>\$1,056.32<br>\$0.00<br>\$0.00<br>\$0.00  | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   
   | \$207.94<br>\$242.92<br>\$316.90<br>\$181.91<br>\$207.94<br>\$242.93   | \$555.00<br>\$555.00<br>\$555.00<br>\$555.00<br>\$555.00<br>\$555.00<br>\$555.00   | \$1,150.00<br>\$1,150.00<br>\$1,150.00<br>\$1,150.00<br>\$1,150.00<br>\$1,150.00<br>\$1,150.00  
  | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | \$6,071.69<br>\$6,806.27<br>\$9,416.17<br>\$5,525.16<br>\$6,071.69<br>\$6,806.43   
  | \$0.00<br>\$0.00<br>\$0.00<br>-\$107.37<br>\$0.00<br>\$0.00  | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | \$296.01<br>\$372.13<br>\$576.48<br>\$239.38<br>\$296.01<br>\$372.14   
   | \$0.00<br>\$0.00<br>\$169.01<br>\$0.00<br>\$0.00<br>\$0.00   | \$296.01<br>\$372.13<br>\$576.48<br>\$132.01<br>\$296.01<br>\$372.14   | \$0.00<br>\$0.00<br>\$0.00<br>-\$132.01<br>\$0.00<br>\$0.00   
  | \$415.88<br>\$485.84<br>\$633.80<br>\$363.82<br>\$415.88<br>\$485.86   | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   
   | \$0.80<br>\$0.59<br>\$0.02<br>\$0.06<br>\$0.46<br>\$0.30   | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00  
  | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | \$0.00 \$0.00 \$712.69 \$5.559.00 \$50.00 \$50.00 \$7.487.27 \$5.339.00 \$50.00 \$5.00 \$1.487.27 \$5.339.00 \$50.00 \$5.00 \$5.277.7 \$4.089.00 \$50.00 \$5.00 \$5.722.16 \$4.743.00 \$50.00 \$50.00 \$7.722.16 \$4.743.00 \$50.00 \$5.741.64 \$4.743.00 \$50.00 \$5.741.84 \$4.743.00 \$50.00 \$5.741.84 \$4.743.00 \$50.00 \$5.741.84 \$4.743.00 \$50.00 \$5.741.84 \$4.743.00 \$50.00 \$5.741.84 \$4.743.00 \$50.00 \$5.741.84 \$4.743.00 \$50.00 \$5.741.84 \$4.743.00 \$50.00 \$5.741.84 \$4.743.00 \$50.00 \$5.741.84 \$4.743.00 \$50.00 \$5.741.84 \$4.743.00 \$50.00 \$5.741.84 \$4.743.00 \$50.00 \$5.741.84 \$4.743.00 \$50.00 \$5.741.84 \$4.743.00 \$50.00 \$5.741.84 \$4.743.00 \$50.00 \$5.741.84 \$4.743.00 \$50.00 \$5.743.84 \$4.743.00 \$50.00 \$5.743.84 \$4.743.00 \$50.00 \$5.743.84 \$4.743.00 \$50.00 \$5.743.84 \$4.743.00 \$50.00 \$5.743.84 \$4.743.00 \$50.00 \$5.743.84 \$4.743.00 \$50.00 \$5.743.84 \$4.743.00 \$50.00 \$5.743.84 \$4.743.00 \$50.00 \$5.743.84 \$4.743.00 \$50.00 \$5.743.84 \$4.743.00 \$50.00 \$5.743.84 \$4.743.00 \$50.00 \$5.743.84 \$4.743.00 \$50.00 \$5.743.84 \$4.743.00 \$50.00 \$5.743.84 \$4.743.00 \$50.00 \$5.743.84 \$4.743.00 \$50.00 \$5.743.84 \$4.743.00 \$50.00 \$5.743.84 \$4.743.00 \$50.00
\$5.743.84 \$4.743.00 \$50.00 \$50.00 \$50.00 \$5.743.84 \$4.743.00 \$50.00   |
| Dipartimente de TECOMATILAN ols deglocolocoloci COSS V LECOMARZ RUBEN ols 1000000000 COSS V LECOMARZ RUBEN ols 1000000000 AREZULTIA ACEVES LIZETH Total Displo   | FONTANERO PEON DE FONTANERIA SECRETARIA   | \$4,858.35<br>\$3,538.80<br>\$3,049.95   | \$0.00<br>\$0.00<br>\$0.00   
   | \$0.00<br>\$0.00<br>\$0.00   | \$0.00<br>\$0.00<br>\$0.00  | \$0.00<br>\$0.00<br>\$0.00   
   | \$242.92<br>\$176.94<br>\$152.50<br>\$572.36   | \$555.00<br>\$555.00<br>\$565.00<br>\$1,665.00   | \$1,150.00<br>\$1,150.00<br>\$1,150.00<br>\$3,450.00  
  | \$0.00<br>\$0.00<br>\$0.00   | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | \$6,806.27<br>\$5,420.74<br>\$4,907.45<br>\$17,134.46  
  | \$0.00<br>-\$107.37<br>-\$145.38   | \$0.00<br>\$0.00<br>\$0.00   | \$372.13<br>\$228.56<br>\$178.70   
   | \$0.00<br>\$0.00<br>\$0.00   | \$372.13<br>\$121.19<br>\$0.00<br>\$493.32   | \$0.00<br>\$0.00<br>\$0.00  
  | \$485.84<br>\$353.88<br>\$305.00<br>\$1,144.72   | \$0.00<br>\$0.00<br>\$0.00   | \$0.00<br>\$0.00<br>\$0.00   
   | -\$0.70<br>-\$0.33<br>\$0.71   | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | \$0.00<br>\$0.00<br>\$0.00  
  | \$0.00<br>\$0.00<br>\$0.00   | \$0.00<br>\$0.00<br>\$0.00   | \$50.00 \$0.00 \$907.27 \$5,899.00<br>\$0.00 \$0.00 \$474.74 \$4,946.00<br>\$0.00 \$0.00 \$666.45 \$4,251.00<br>\$50.00 \$0.00 \$2,038.46 \$15,096.00  
  |
| Department   FORTULES   Department   FORTULES   Department   FORTULES   Department   Departmen | ASISTENTE DE COORDINACION JURIDICA OPERADOR PLANTA POTRIBLEZADORA VIGEROS AJOLIAR DOMOGRO Y MANTENNEMO TO AJOL DE OPERADOR DE SIGNIBEO JANDINERO MINISTRATIVO ALCANTARILLADO MINISTRATIVO ALCANTARILLADO MINISTRATIVO SECRETARIA AJOLIAR ADMINISTRATIVO SECRETARIA  | \$6,750.00<br>\$5,077.02<br>\$3,690.75<br>\$4,210.70<br>\$4,858.50<br>\$4,858.55<br>\$1,699.50<br>\$4,200.00   | \$0.00<br>\$0.00<br>\$0.00<br>\$242.92<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | \$0.00<br>\$781.08<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00  
  | \$0.00<br>\$195.27<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00  | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | \$337.50<br>\$292.91<br>\$184.54<br>\$210.53<br>\$242.93<br>\$242.92<br>\$84.98<br>\$210.00   
  | \$540.00<br>\$540.00<br>\$468.00<br>\$540.00<br>\$540.00<br>\$540.00<br>\$540.00   | \$610.00<br>\$610.00<br>\$610.00<br>\$528.58<br>\$610.00<br>\$610.00<br>\$610.00   | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   
   | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | \$8,237.50<br>\$7,496.28<br>\$5,025.29<br>\$5,660.73<br>\$6,251.43<br>\$6,251.27<br>\$2,934.48<br>\$5,560.00  | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   
   | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>-\$108.36<br>\$0.00  | \$649.46<br>\$499.70<br>\$245.09<br>\$314.88<br>\$372.14<br>\$372.13<br>\$92.27<br>\$300.50  | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00  
  | \$649.46<br>\$499.70<br>\$245.09<br>\$314.88<br>\$372.14<br>\$372.13<br>\$0.00<br>\$300.50   | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | \$675.00<br>\$585.82<br>\$369.08<br>\$421.06<br>\$485.86<br>\$485.84<br>\$169.96<br>\$420.00   
   | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | \$0.04<br>-\$0.24<br>\$0.12<br>\$0.79<br>-\$0.57<br>\$0.30<br>-\$0.12<br>\$0.50   
  | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00  
          | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | \$0.00 \$0.00 \$1,32.4.50 \$6,913.00 \$0.00 \$0.00 \$1,065.28 \$6,411.00 \$0.00 \$1,065.28 \$6,411.00 \$0.00 \$1,000 \$1,005.28 \$6,411.00 \$0.00 \$0.00 \$50.00 \$576.73 \$4,441.00 \$0.00 \$0.00 \$50.00 \$576.73 \$4,441.00 \$0.00 \$0.00 \$50.00 \$55.00 \$45.00 \$45.00 \$50.00 \$5  |
| Departmented 1 JEFATIVA COMERCIAL  | RECEPCIONSTA RECEPCIONSTA RECEPCIONSTA RECEPCIONSTA RECEPCIONSTA LECTURISTA ANALIA DE ROMOGOGO A JETE DE REDA COMERCIAL ANALIA DE ROMOGOGO A JETE DE ROMOGOGO B LECTURISTA LECTURISTA LECTURISTA LECTURISTA LECTURISTA LECTURISTA LECTURISTA  | \$5,508.00<br>\$4,851.00<br>\$7,879.94<br>\$4,422.25<br>\$5,502.25<br>\$5,229.42<br>\$5,229.42<br>\$5,558.40<br>\$5,563.40<br>\$5,563.40<br>\$5,563.40<br>\$5,563.40<br>\$5,563.40<br>\$5,563.40<br>\$5,563.40<br>\$5,563.40<br>\$5,563.40<br>\$5,563.40<br>\$5,563.40<br>\$5,563.40<br>\$5,563.40<br>\$5,563.40<br>\$5,563.40<br>\$5,563.40<br>\$5,563.40<br>\$5,563.40<br>\$5,563.40<br>\$5,563.40<br>\$5,563.40<br>\$5,563.40<br>\$5,563.40<br>\$5,563.40<br>\$5,563.40<br>\$5,563.40<br>\$5,563.40<br>\$5,563.40<br>\$5,563.40<br>\$5,563.40<br>\$5,563.40<br>\$5,563.40<br>\$5,563.40<br>\$5,563.40<br>\$5,563.40<br>\$5,563.40<br>\$5,563.40<br>\$5,563.40<br>\$5,563.40<br>\$5,563.40<br>\$5,563.40<br>\$5,563.40<br>\$5,563.40<br>\$5,563.40<br>\$5,563.40<br>\$5,563.40<br>\$5,563.40<br>\$5,563.40<br>\$5,563.40<br>\$5,563.40<br>\$5,563.40<br>\$5,563.40<br>\$5,563.40<br>\$5,563.40<br>\$5,563.40<br>\$5,563.40<br>\$5,563.40<br>\$5,563.40<br>\$5,563.40<br>\$5,563.40<br>\$5,563.40<br>\$5,563.40<br>\$5,563.40<br>\$5,563.40<br>\$5,563.40<br>\$5,563.40<br>\$5,563.40<br>\$5,563.40<br>\$5,563.40<br>\$5,563.40<br>\$5,563.40<br>\$5,563.40<br>\$5,563.40<br>\$5,563.40<br>\$5,563.40<br>\$5,563.40<br>\$5,563.40<br>\$5,563.40<br>\$5,563.40<br>\$5,563.40<br>\$5,563.40<br>\$5,563.40<br>\$5,563.40<br>\$5,563.40<br>\$5,563.40<br>\$5,563.40<br>\$5,563.40<br>\$5,563.40<br>\$5,563.40<br>\$5,563.40<br>\$5,563.40<br>\$5,563.40<br>\$5,563.40<br>\$5,563.40<br>\$5,563.40<br>\$5,563.40<br>\$5,563.40<br>\$5,563.40<br>\$5,563.40<br>\$5,563.40<br>\$5,563.40<br>\$5,563.40<br>\$5,563.40<br>\$5,563.40<br>\$5,563.40<br>\$5,563.40<br>\$5,563.40<br>\$5,563.40<br>\$5,563.40<br>\$5,563.40<br>\$5,563.40<br>\$5,563.40<br>\$5,563.40<br>\$5,563.40<br>\$5,563.40<br>\$5,563.40<br>\$5,563.40<br>\$5,563.40<br>\$5,563.40<br>\$5,563.40<br>\$5,563.40<br>\$5,563.40<br>\$5,563.40<br>\$5,563.40<br>\$5,563.40<br>\$5,563.40<br>\$5,563.40<br>\$5,563.40<br>\$5,563.40<br>\$5,563.40<br>\$5,563.40<br>\$5,563.40<br>\$5,563.40<br>\$5,563.40<br>\$5,563.40<br>\$5,563.40<br>\$5,563.40<br>\$5,563.40<br>\$5,563.40<br>\$5,563.40<br>\$5,563.40<br>\$5,563.40<br>\$5,563.40<br>\$5,563.40<br>\$5,563.40<br>\$5,563.40<br>\$5,563.40<br>\$5,563.40<br>\$5,563.40<br>\$5,563.40<br>\$5,563.40<br>\$5,563.40<br>\$5,563.40<br>\$5,563.40<br>\$5,563.40<br>\$5,563.40<br>\$5,563.40<br>\$5,563.40<br>\$5,563.40<br>\$5,563.40<br>\$5,563.40<br>\$5,563.40<br>\$5,563.40<br>\$5,563.40<br>\$5,563.40<br>\$5,563.40<br>\$5,563.40<br>\$5,563.40<br>\$5,563.40<br>\$5,563.40<br>\$5,563.40<br>\$5,563.40<br>\$5,563.40<br>\$5,563.40<br>\$5,563.40<br>\$5,563.40<br>\$5,563.40<br>\$5,563.40<br>\$5,563.40<br>\$5,563.40<br>\$5,563.40<br>\$5,563.40<br>\$5,563.40<br>\$5,563.40<br>\$5,563.40<br>\$5,563.40<br>\$5,563.40<br>\$5,563.40<br>\$5,563.40<br>\$5,563.40<br>\$5,563.40<br>\$5,563.40<br>\$5,563.40<br>\$5,563.40<br>\$5,563.40<br>\$5,563.40<br>\$5,563  |
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   | \$559.80<br>\$585.82<br>\$585.82<br>\$585.82<br>\$585.82   | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00  
  | \$0.75<br>-\$0.46<br>\$0.21<br>-\$0.30<br>\$0.54   | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   
   | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | \$0.00 \$0.00 \$1,884.80 \$6,178.00 \$0.00 \$0.00 \$2.184.71 \$6,062.00 \$0.00 \$0.00 \$2.184.71 \$6,062.00 \$0.00 \$0.00 \$48.77 \$6 \$3,169.00 \$0.00 \$50.00 \$4,160.62 \$4.379.00 \$0.00 \$50.00 \$2,876.16 \$4,980.00  
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AGUA Y SANEAMIENTO DEL MUNICIPIO DE TEPATITLAN

Lista de Raya (forma tabular) Periodo 15 al 15 Quincenal del 01/05/2023 al 15/05/2023



Codigo	Empireado	Page 6	Suedio	Hous extess	Vacaciones atlempo	Prima de vacado nes a fempo	Aguinaldo	Fondo de ahorro Empresa	Ayuda Transporte	Ayuda Despensa	Jubilaciones pension es o haberes de net	'Orras' 'Percepciones'	'TOTAL' PERCEPCIONES'	Subs al Empleo acreditado	Subs at Empleo (mos)	LSR, annes de Subs al Empleo	LS.R. Arti74	LSR. (mes)	LSR. a compensar	Fondo de ahorro	Ajusto en Subsidio para el empleo	Subs entregado que no correspondía	Ajusto al neto	LS.R. finiquito	ISR de ajusto m en su al	ISR ajustado por subsidio	Ajusto al Subsidio Causado	Pimo, CELULAR	"Deducciones" "TOTAL" "DEDUCCIONES"	OLIN.			
			\$29,031.00	\$1,353.91	\$0.00	\$0.00	\$0.00	\$1,451.54	\$2,775.00	\$5,750.00	\$0.00	\$0.00	\$40,361.45	\$0.00	\$0.00	\$2,565.31	\$0.00	\$2,565.31	\$0.00	\$2,903.08	\$0.00	\$0.00	\$0.74	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$15,593.4	45 \$24,768.00			
Departamento 14 PLANTA PO	OTABILIZADORA PRESA EL SALTO																																
2034200000000 FRANCO I FRANCO I FRANCO I FRANCO I GUITERRE 0319600000000 GUITERRE 0319600000000 CUERRA A 0320100000000 FERNANDI 0321600000000 FERNANDI 0322100000000 FRIONES I 0322200000000 NAVARRO 0322300000000 PLAGON 0325500000000 PLAGON 0325500000000 PLAGON 0325500000000 PLAGON 0325500000000 PLAGON 03255000000000 PLAGON 03255000000000 PLAGON 032550000000000000 PLAGON 032550000000000000 PLAGON 03255000000000000000 PLAGON 032550000000000000000000000000000000000	ERNANDEZ GUSTAVO ADOLFO Z NAVARRO LUISSE BENJAMIN IO HERNANDEZ FERMIN LOMAN MARCO ANTONIO EZ VERA PEDRO ALEJANDRO EZ VERA PEDRO ALEJANDRO EL CORES FRANCISCO JAMER GONZALEZ RAFAEL PADILLA JOSE MANJEL LOJ JAMES SICARDO ELAS LUIS HUMBERTO	OPERADOR DE TELEMETRIA CORGINADORIO DE PLATA POTRAILIZADORA PRE ANULITA DE PROCESO Y LAGORITORIO COPERADOR DE MANTENIMENTO OPERADOR DE MANTENIMENTO ALIA OPERADORI DE MANTENIMENTO OPERADORI DE MONTENIMENTO ALIA OPERADORI DE MANTENIMENTO ALIA OMNETANIMENTO ALIA OMNETANIMENTO ALIA DE OPERADORI DE MANTENIMENTO OPERADORI DE MANTENIMENTO OPERADORI DE MANTENIMENTO OPERADORI DE MANTENIMENTO ALIA DE OPERADORI DE PROCESO Y LAGORATORIO	\$7,971.90 \$8,259.90 \$8,400.00 \$3,514.86 \$3,305.40 \$5,106.45 \$5,558.40 \$4,858.50 \$4,859.00 \$4,859.50 \$4,859.50 \$5,106.45	\$0.00 \$0.00 \$420.00 \$292.91 \$0.00 \$255.32 \$683.48 \$323.90 \$647.80 \$0.00 \$161.95 \$0.00	\$0.00 \$0.00 \$0.00 \$2,343.24 \$1,952.70 \$0.00 \$0.00 \$3.290.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$595.81 \$488.18 \$0.00 \$0.00 \$0.00 \$809.75 \$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 \$0.00	\$398.60 \$412.55 \$420.00 \$292.91 \$292.91 \$255.32 \$292.92 \$242.93 \$242.93 \$242.93 \$242.93 \$242.93 \$242.93 \$342.93 \$342.93	\$555.00 \$555.00 \$555.00 \$555.00 \$555.00 \$555.00 \$555.00 \$555.00 \$555.00 \$555.00 \$555.00 \$555.00 \$555.00	\$1,150.00 \$1,150.00 \$1,150.00 \$1,150.00 \$1,150.00 \$1,150.00 \$1,150.00 \$1,150.00 \$1,150.00 \$1,150.00 \$1,150.00 \$1,150.00 \$1,150.00 \$1,150.00 \$1,150.00	\$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 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$10,075.50 \$10,368.45 \$10,945.00 \$8,734.73 \$8,344.19 \$7,322.09 \$8,539.80 \$7,130.33 \$8,263.98 \$6,807.50 \$6,806.43 \$5,686.38 \$7,066.77	\$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 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$879.77 \$939.37 \$1,016.07 \$523.14 \$499.70 \$413.01 \$554.43 \$380.76 \$407.38 \$368.32 \$372.14 \$380.95 \$399.12	\$0.00 \$0.00 \$0.00 \$63.46 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$879.77 \$309.37 \$1,016.07 \$523.14 \$499.70 \$413.01 \$554.43 \$389.76 \$407.38 \$366.32 \$372.14 \$380.95 \$399.12	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$797.20 \$825.10 \$840.00 \$585.82 \$585.82 \$510.84 \$585.84 \$485.88 \$465.00 \$485.88 \$485.88 \$485.88 \$485.88	\$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 \$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	\$0.24 \$0.13 \$0.76 \$0.01 \$0.01 \$0.14 \$0.19 \$0.22 \$0.56 \$0.43 \$0.30 \$0.84 \$0.23	\$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 \$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 \$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 \$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 \$2,593.1 \$0.00 \$6,889.5 \$0.00 \$4,415.5 \$0.00 \$2,923.3 \$0.00 \$4,175.5 \$0.00 \$4,175.5 \$0.00 \$2,591.3 \$0.00 \$2,591.3 \$0.00 \$2,591.3 \$0.00 \$3,692.5 \$0.00 \$1,426.3 \$0.00 \$1,426.3	45 \$3,479.00 96,530.00 73 \$5,811.00 19 \$4,169.00 90 \$3,257.00 80 \$4,296.00 30 \$5,551.00 40 \$5,558.00 50 \$5,551.00 31 \$5,570.00			
Departamento 15 PENSIONAL																																	
0410200000000 FRANCO CO 0410900000000 GUTTERNE 0410900000000 SANTOYO 0411000000000 JAMENEZ N 0411200000000 SANCHEZ 0413000000000 TRUELO 041400000000 ARTEAGA ' Total Depto	EZ VALADEZ MARIA SALOME GOMEZ MARIA ESPERANZA NEVES LUZ CELINA JONZAL EZ FRANCISCA CABRERA PETRA GOMEZ MARIA GUILLERMINA	PENSICIANDA	\$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 \$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 \$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 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$1,153.83 \$2,270.57 \$1,063.50 \$1,117.86 \$1,395.24 \$1,279.25 \$2,863.08 \$1,890.47	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$1,153.83 \$2,270.57 \$1,063.50 \$1,117.86 \$1,395.24 \$1,279.25 \$2,863.08 \$1,890.47	\$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 \$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 \$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 \$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	\$0.83 -\$0.43 \$0.50 -\$0.14 \$0.24 \$0.25 \$0.08 -\$0.53	\$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 \$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 \$0.00 \$0.00	\$0.00 \$0.1 \$0.00 \$0.2 \$0.00 \$0.2 \$0.00 \$0.2 \$0.00 \$0.2 \$0.00 \$0.2 \$0.00 \$0.2 \$0.00 \$0.2 \$0.00 \$0.2 \$0.00 \$0.2	43 \$2,271.00 50 \$1,063.00 14 \$1,118.00 24 \$1,395.00 25 \$1,279.00 08 \$2,863.00 53 \$1,891.00			
Total Gral.			\$1,129,735.27	\$10,526.89	\$62,731.18	\$15,682.78	\$3,056.15	\$59,623.64	\$106,368.00	\$216,398.58	\$195,199.62	\$0.00	\$1,799,322.11	-\$990.23	-\$108.36	\$116,003.05	\$757.12	\$115,087.84	-\$264.08	\$119,247.28	\$0.00	\$0.00	-\$3.27	\$0.00	\$0.00	\$0.00	\$0.00	\$2,319.98	\$0.00 \$565,072.				