AGUA Y SANEAMIENTO DEL MUNICIPIO DE TEPATITLAN

Lista de Raya (forma tabular)

Periodo 14 al 14 Quincenal del 16/07/2024 al 31/07/2024

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 haberes de ret	*Otras* *Percepciones*	*TOTAL* *PERCEPCIONES*	Subs al Empleo acreditado	Subs al Empleo (mes)	I.S.R. antes de Subs al Empleo	I.S.R. Art174	I.S.R. (mes)	I.S.R. a compensar	Fondo de ahorro	Ajuste en Subsidio para el empleo	Subs entregado que no correspondía	Ajuste al neto	I.S.R. finiquito	ISR de ajuste mensual	ISR ajustado por subsidio	Ajuste al Subsidio Causado	Ptmo. CELULAR	*Otras* *Deducciones*	*TOTAL* *DEDUCCIONES*	*NETO*
Departamento 1 DIRECCION GENERAL																															
0100500000000	CORTES ALONSO CYNTHIA	ASISTENTE DE DIRECCION	$7,197.75	$0.00	$0.00	$0.00	$0.00	$359.89	$555.00	$1,150.00	$0.00	$0.00	$8,112.64	$0.00	$0.00	$729.69	$0.00	$729.69	$0.00	$719.78	$0.00	$0.00	-$0.62	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,929.64	$3,183.00
0101500000000	GOMEZ MARTIN JOSE LUIS	DIRECTOR GENERAL	$20,089.20	$0.00	$0.00	$0.00	$0.00	$1,004.46	$555.00	$1,150.00	$0.00	$0.00	$21,648.66	$0.00	$0.00	$3,569.04	$0.00	$3,569.04	$0.00	$2,008.92	$0.00	$0.00	-$0.56	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$7,887.66	$13,761.00
0101600000000	NARIO SANCHEZ ALONDRA MORAMAY	TECNICO ESPECIALIZADO JURIDICO	$7,087.50	$0.00	$0.00	$0.00	$0.00	$354.38	$555.00	$1,150.00	$0.00	$0.00	$7,996.88	$0.00	$0.00	$709.94	$0.00	$709.94	$0.00	$708.76	$0.00	$0.00	$0.12	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,233.88	$5,763.00
0202500000000	PLASCENCIA OROZCO HECTOR RICARDO	SERVICIOS MEDICOS	$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	$0.00	$3,972.71	$8,331.00
0204000000000	GARCIA DELGADILLO STEPHANIE LIZBETH	AUXILIAR ADMINISTRATIVO SECRETARIA	$5,490.90	$0.00	$0.00	$0.00	$0.00	$274.55	$555.00	$1,150.00	$0.00	$0.00	$6,320.45	$0.00	$0.00	$440.95	$0.00	$440.95	$0.00	$549.10	$0.00	$0.00	-$0.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,621.45	$4,699.00
0213800000000	LOPEZ VERA RAYMUNDO	SUBDIRECTOR	$18,136.50	$0.00	$0.00	$0.00	$0.00	$906.83	$555.00	$1,150.00	$0.00	$0.00	$19,598.33	$0.00	$0.00	$3,109.76	$0.00	$3,109.76	$0.00	$1,813.66	$0.00	$0.00	$0.21	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$7,009.33	$12,589.00
0214400000000	AGREDANO DIAZ CARLOS	COORDINADOR JURIDICO	$9,267.70	$0.00	$0.00	$4,633.85	$1,158.46	$695.08	$555.00	$1,150.00	$0.00	$0.00	$16,310.09	$0.00	$0.00	$2,146.35	$0.00	$2,146.35	$0.00	$1,390.16	$0.00	$0.00	-$0.10	$0.00	$0.00	$0.00	$0.00	$50.00	$0.00	$5,185.09	$11,125.00
0214900000000	GARCIA GONZALEZ ALMA ALEJANDRA	ENFERMERA	$1,915.35	$0.00	$0.00	$3,830.70	$957.67	$287.30	$555.00	$1,150.00	$0.00	$0.00	$7,546.02	$0.00	$0.00	$481.78	$0.00	$481.78	$0.00	$574.60	$0.00	$0.00	-$0.16	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,265.02	$3,281.00
0303300000000	IÑIGUEZ GONZALEZ MIGUEL ANGEL	ASISTENTE	$6,990.60	$0.00	$0.00	$0.00	$0.00	$349.53	$555.00	$1,150.00	$0.00	$0.00	$7,895.13	$0.00	$0.00	$692.57	$0.00	$692.57	$0.00	$699.06	$0.00	$0.00	-$0.42	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,195.13	$5,700.00
0309300000000	CRUZ TORRES JOSE GUADALUPE	COORDINADOR DE DELEGACIONES	$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	$0.55	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,466.12	$5,932.00
0310800000000	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	$0.00	$3,675.59	$7,900.00
0313700000000	DE LA MAR GUTIERREZ FABRICIO	COORDINADOR DE PLANEACION	$12,716.40	$0.00	$0.00	$0.00	$0.00	$635.82	$555.00	$1,150.00	$0.00	$0.00	$13,907.22	$0.00	$0.00	$1,893.20	$0.00	$1,893.20	$0.00	$1,271.64	$0.00	$0.00	-$0.01	$0.00	$0.00	$0.00	$0.00	$50.00	$0.00	$4,677.22	$9,230.00
0319000000000	ORTIZ MELENDEZ LUIS ALFONSO	ASISTENTE	$6,510.60	$0.00	$0.00	$0.00	$0.00	$325.53	$555.00	$1,150.00	$0.00	$0.00	$7,391.13	$0.00	$0.00	$606.56	$0.00	$606.56	$0.00	$651.06	$0.00	$0.00	-$0.21	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,006.13	$5,385.00
Total Depto			**$126,461.95**	**$0.00**	**$0.00**	**$8,464.55**	**$2,116.13**	**$6,746.34**	**$7,215.00**	**$14,950.00**	**$0.00**	**$0.00**	**$151,003.97**	**$0.00**	**$0.00**	**$18,545.07**	**$0.00**	**$18,545.07**	**$0.00**	**$13,492.68**	**$0.00**	**$0.00**	**-$1.11**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$100.00**	**$0.00**	**$54,124.97**	**$96,879.00**
Departamento 2 JEFATURA ADMINISTRATIVA																															
0100300000000	MUÑOZ PEREZ LUZ ADRIANA	COMPRAS	$7,245.00	$0.00	$0.00	$0.00	$0.00	$362.25	$555.00	$1,150.00	$0.00	$0.00	$8,162.25	$0.00	$0.00	$738.16	$0.00	$738.16	$0.00	$724.50	$0.00	$0.00	-$0.62	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,742.25	$4,420.00
0200800000000	HERNANDEZ IBARRA ELIZABETH	AUXILIAR DE CONTABILIDAD	$6,510.00	$0.00	$0.00	$0.00	$0.00	$325.50	$555.00	$1,150.00	$0.00	$0.00	$7,390.50	$0.00	$0.00	$606.45	$0.00	$606.45	$0.00	$651.00	$0.00	$0.00	-$0.60	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,636.50	$2,754.00
0201000000000	GARCIA OROZCO HERMINIA	INTENDENCIA	$3,780.00	$0.00	$0.00	$0.00	$0.00	$189.00	$555.00	$1,150.00	$0.00	$0.00	$4,524.00	-$192.43	$0.00	$254.80	$0.00	$62.37	$0.00	$378.00	$0.00	$0.00	-$0.07	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,765.00	$1,759.00
0201700000000	VARGAS PADILLA GUADALUPE	AUXILIAR ADMINISTRATIVO	$5,329.24	$0.00	$0.00	$380.66	$95.17	$285.50	$555.00	$1,150.00	$0.00	$0.00	$6,645.57	$0.00	$0.00	$475.99	$0.00	$475.99	$0.00	$571.00	$0.00	$0.00	-$0.06	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,703.57	$4,942.00
0202100000000	BECERRA GOMEZ JAIME	COORDINADOR DE INFORMATICA	$10,496.55	$0.00	$0.00	$0.00	$0.00	$524.83	$555.00	$1,150.00	$0.00	$0.00	$11,576.38	$0.00	$0.00	$1,419.04	$0.00	$1,419.04	$0.00	$1,049.66	$0.00	$0.00	$0.58	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,676.38	$7,900.00
0202600000000	DE LOA VERA MONICA GRISELDA	INTENDENCIA	$4,621.24	$0.00	$0.00	$710.96	$177.74	$266.61	$555.00	$1,150.00	$0.00	$0.00	$6,331.55	$0.00	$0.00	$423.68	$0.00	$423.68	$0.00	$533.22	$0.00	$0.00	-$0.12	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,203.55	$2,128.00
0202800000000	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	$0.00	$7,723.08	$6,198.00
0203200000000	MARTIN ARRIAGA ANGELICA	RECURSOS HUMANOS	$8,400.00	$0.00	$0.00	$0.00	$0.00	$420.00	$555.00	$1,150.00	$0.00	$0.00	$9,375.00	$0.00	$0.00	$971.22	$0.00	$971.22	$0.00	$840.00	$0.00	$0.00	-$0.22	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,777.00	$6,598.00
0203500000000	MARTIN SANCHEZ NANCY	PATRIMONIO	$6,166.35	$0.00	$0.00	$0.00	$0.00	$308.32	$555.00	$1,150.00	$0.00	$0.00	$7,029.67	$0.00	$0.00	$549.02	$0.00	$549.02	$0.00	$616.64	$0.00	$0.00	$0.01	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,165.67	$5,864.00
0203600000000	GONZALEZ GONZALEZ EDITH	AUXILIAR DE CONTABILIDAD	$4,340.00	$0.00	$0.00	$2,170.00	$542.50	$325.50	$555.00	$1,150.00	$0.00	$0.00	$7,933.00	$0.00	$0.00	$606.45	$0.00	$606.45	$0.00	$651.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,505.00	$3,428.00
0203700000000	FRANCO ALCALA LUIS FERNANDO	JEFE ADMINISTRATIVO	$15,133.80	$0.00	$0.00	$0.00	$0.00	$756.69	$555.00	$1,150.00	$0.00	$0.00	$16,445.49	$0.00	$0.00	$2,409.55	$0.00	$2,409.55	$0.00	$1,513.38	$0.00	$0.00	$0.17	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,663.49	$10,782.00
0203800000000	FRANCO VARGAS ERIK MARTIN	ARCHIVO	$6,510.00	$0.00	$0.00	$0.00	$0.00	$325.50	$555.00	$1,150.00	$0.00	$0.00	$7,390.50	$0.00	$0.00	$606.45	$0.00	$606.45	$0.00	$651.00	$0.00	$0.00	$0.40	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,006.50	$5,384.00
0203900000000	ARIAS MACIAS EDUARDO	AUX COORDINADOR DE INFORMATICA	$9,279.00	$0.00	$0.00	$0.00	$0.00	$463.95	$555.00	$1,150.00	$0.00	$0.00	$10,297.95	$0.00	$0.00	$1,158.97	$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	$0.00	$3,153.95	$7,144.00
0213500000000	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	$50.00	$0.00	$1,096.40	$5,454.00
0214700000000	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	$0.00	$4,203.50	$1,907.00
0215300000000	BARBA MACIEL TALIA ALEJANDRA	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	$19.44	$606.45	$0.00	$651.00	$0.00	$0.00	-$0.54	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,025.00	$5,474.00
0215400000000	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	$0.00	$4,517.98	$2,512.00
0216800000000	RAMIREZ ROMO JENIFFER DEL CARMEN	INTENDENCIA	$3,780.00	$0.00	$0.00	$0.00	$0.00	$189.00	$555.00	$1,150.00	$0.00	$0.00	$4,524.00	-$192.43	$0.00	$254.80	$0.00	$62.37	$0.00	$378.00	$0.00	$0.00	-$0.07	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$875.00	$3,649.00
0313500000000	GUTIERREZ DE LA MORA BRUNO	ALMACENISTA	$6,717.90	$0.00	$0.00	$0.00	$0.00	$335.89	$555.00	$1,150.00	$0.00	$0.00	$7,608.79	$0.00	$0.00	$643.71	$0.00	$643.71	$0.00	$671.78	$0.00	$0.00	$0.74	$0.00	$0.00	$0.00	$0.00	$50.00	$0.00	$2,138.79	$5,470.00
0317100000000	IÑIGUEZ GONZALEZ ERIKA	INTENDENCIA	$3,780.00	$0.00	$0.00	$0.00	$0.00	$189.00	$555.00	$1,150.00	$0.00	$0.00	$4,524.00	-$192.43	$0.00	$254.80	$0.00	$62.37	$0.00	$378.00	$0.00	$0.00	-$0.07	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,765.00	$1,759.00
0323600000000	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	$0.00	$1,556.50	$4,554.00
Total Depto			**$143,353.13**	**$0.00**	**$0.00**	**$3,695.62**	**$923.91**	**$7,352.45**	**$11,655.00**	**$24,150.00**	**$0.00**	**$0.00**	**$166,980.11**	**-$577.29**	**$0.00**	**$15,739.00**	**$19.44**	**$15,161.71**	**$0.00**	**$14,704.90**	**$0.00**	**$0.00**	**-$1.13**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$100.00**	**$0.00**	**$66,900.11**	**$100,080.00**
Departamento 3 JEFATURA TECNICA																															
0201100000000	HERNANDEZ ALCALA JOSE DE JESUS	FONTANERO	$6,654.45	$0.00	$0.00	$0.00	$0.00	$332.72	$555.00	$1,150.00	$0.00	$0.00	$7,542.17	$0.00	$0.00	$632.34	$0.00	$632.34	$0.00	$665.44	$0.00	$0.00	$0.13	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,232.17	$2,310.00
0213600000000	FRANCO FRANCO ISRAEL	TECNICO MANTENIMIENTO DE EDIFICIOS	$5,101.20	$0.00	$0.00	$0.00	$0.00	$255.06	$555.00	$1,150.00	$0.00	$0.00	$5,911.26	$0.00	$0.00	$398.55	$0.00	$398.55	$0.00	$510.12	$0.00	$0.00	-$0.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,441.26	$2,470.00
0214300000000	HERNANDEZ VELAZQUEZ GABRIELA	ASISTENTE	$6,166.05	$0.00	$0.00	$0.00	$0.00	$308.30	$555.00	$1,150.00	$0.00	$0.00	$7,029.35	$0.00	$0.00	$548.98	$0.00	$548.98	$0.00	$616.60	$0.00	$0.00	$0.67	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,812.35	$2,217.00
0301000000000	VELAZQUEZ ORTIZ ROSENDO	COORDINADOR DE PRODUCCION	$7,697.47	$0.00	$0.00	$2,799.08	$699.77	$524.83	$555.00	$1,150.00	$0.00	$0.00	$12,276.15	$0.00	$0.00	$1,419.04	$149.47	$1,419.04	$0.00	$1,049.66	$0.00	$0.00	-$0.21	$0.00	$0.00	$0.00	$0.00	$50.00	$0.00	$8,648.15	$3,628.00
0301300000000	MARTINEZ IBARRA GUSTAVO	AUXILIAR MANTENIMIENTO DE POZOS	$4,761.26	$0.00	$0.00	$340.09	$85.02	$255.07	$555.00	$1,150.00	$0.00	$0.00	$5,996.44	$0.00	$0.00	$398.56	$0.00	$398.56	$0.00	$510.14	$0.00	$0.00	-$0.92	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,494.44	$4,502.00
0301400000000	RUIZ ESQUIVIAS JOSE DE JESUS	AUXILIAR OPERATIVO EN FONTANERIA	$6,033.15	$0.00	$0.00	$0.00	$0.00	$301.66	$555.00	$1,150.00	$0.00	$0.00	$6,889.81	$0.00	$0.00	$527.71	$0.00	$527.71	$0.00	$603.32	$0.00	$0.00	-$0.03	$0.00	$0.00	$0.00	$0.00	$50.00	$0.00	$3,041.81	$3,848.00
0303200000000	JAUREGUI GARCIA JUAN GENARO	AUXILIAR OPERATIVO EN RELLENO DE CEPAS	$5,101.20	$0.00	$0.00	$0.00	$0.00	$255.06	$555.00	$1,150.00	$0.00	$0.00	$5,911.26	$0.00	$0.00	$398.55	$0.00	$398.55	$0.00	$510.12	$0.00	$0.00	-$0.41	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$908.26	$5,003.00
0303600000000	RAMIREZ JIMENEZ JUAN RAMON	AUXILIAR OPERATIVO EN RELLENO DE CEPAS	$1,700.40	$0.00	$0.00	$3,400.80	$850.20	$255.06	$555.00	$1,150.00	$0.00	$0.00	$6,761.46	$0.00	$0.00	$398.55	$92.50	$398.55	$0.00	$510.12	$0.00	$0.00	$0.65	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,588.46	$5,173.00
0303700000000	FRANCO PONCE JOSE DE JESUS	AUXILIAR OPERATIVO EN RELLENO DE CEPAS	$5,101.20	$0.00	$0.00	$0.00	$0.00	$255.06	$555.00	$1,150.00	$0.00	$0.00	$5,911.26	$0.00	$0.00	$398.55	$0.00	$398.55	$0.00	$510.12	$0.00	$0.00	-$0.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,046.26	$1,865.00
0304700000000	RAMIREZ RAMIREZ JOEL	OPERADOR PLANTA POTABILIZADORA VIVEROS	$6,150.90	$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	$0.70	$0.00	$0.00	$0.00	$0.00	$50.00	$0.00	$1,952.51	$5,471.00
0305100000000	NAVARRO CERVANTES ALBERTO	TECNICO ESPECIALIZADO DETECCION DE FUGAS	$6,927.75	$0.00	$0.00	$0.00	$0.00	$346.39	$555.00	$1,150.00	$0.00	$0.00	$7,829.14	$0.00	$0.00	$681.31	$0.00	$681.31	$0.00	$692.78	$0.00	$0.00	$0.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,374.14	$6,455.00
0305200000000	TAVARES VALDIVIA JUAN JOSE	FONTANERO	$4,436.60	$0.00	$0.00	$2,218.30	$554.58	$332.75	$555.00	$1,150.00	$0.00	$0.00	$8,097.23	$0.00	$0.00	$632.42	$6.30	$632.42	$0.00	$665.50	$0.00	$0.00	$0.01	$0.00	$0.00	$0.00	$0.00	$50.00	$0.00	$1,354.23	$6,743.00
0305500000000	JUAREZ TORRES SALVADOR	FONTANERO	$2,218.30	$0.00	$0.00	$4,436.60	$1,109.15	$332.75	$555.00	$1,150.00	$0.00	$0.00	$8,651.80	$0.00	$0.00	$632.42	$105.68	$632.42	$0.00	$665.50	$0.00	$0.00	-$0.11	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,168.80	$6,483.00
0305900000000	GARCIA LOZANO MARIO	FONTANERO	$2,218.30	$0.00	$0.00	$4,436.60	$1,109.15	$332.75	$555.00	$1,150.00	$0.00	$0.00	$8,651.80	$0.00	$0.00	$632.42	$105.68	$632.42	$0.00	$665.50	$0.00	$0.00	-$0.37	$0.00	$0.00	$0.00	$0.00	$50.00	$0.00	$4,862.80	$3,789.00
0306200000000	RODRIGUEZ GARCIA RODRIGO	AUXILIAR OPERATIVO EN FONTANERIA	$6,033.30	$0.00	$0.00	$0.00	$0.00	$301.67	$555.00	$1,150.00	$0.00	$0.00	$6,889.97	$0.00	$0.00	$527.74	$0.00	$527.74	$0.00	$603.34	$0.00	$0.00	-$0.12	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,797.97	$2,092.00
0306300000000	VERA CARRILLO GUSTAVO	FONTANERO	$6,654.90	$0.00	$0.00	$0.00	$0.00	$332.75	$555.00	$1,150.00	$0.00	$0.00	$7,542.65	$0.00	$0.00	$632.42	$0.00	$632.42	$0.00	$665.50	$0.00	$0.00	$0.42	$0.00	$0.00	$0.00	$0.00	$50.00	$0.00	$2,113.65	$5,429.00
0306400000000	RODRIGUEZ GARCIA DANIEL	CHOFER DE REPARACION DE BACHEO	$6,654.90	$0.00	$0.00	$0.00	$0.00	$332.75	$555.00	$1,150.00	$0.00	$0.00	$7,542.65	$0.00	$0.00	$632.42	$0.00	$632.42	$0.00	$665.50	$0.00	$0.00	-$0.46	$0.00	$0.00	$0.00	$0.00	$50.00	$0.00	$4,819.65	$2,723.00
0306500000000	IÑIGUEZ GONZALEZ BENJAMIN	FONTANERO	$6,654.90	$0.00	$0.00	$0.00	$0.00	$332.75	$555.00	$1,150.00	$0.00	$0.00	$7,542.65	$0.00	$0.00	$632.42	$0.00	$632.42	$0.00	$665.50	$0.00	$0.00	$0.42	$0.00	$0.00	$0.00	$0.00	$50.00	$0.00	$2,113.65	$5,429.00
0306600000000	ALANIS MARTINEZ MIGUEL ANGEL	AUXILIAR OPERATIVO EN FONTANERIA	$6,033.30	$0.00	$0.00	$0.00	$0.00	$301.67	$555.00	$1,150.00	$0.00	$0.00	$6,889.97	$0.00	$0.00	$527.74	$0.00	$527.74	$0.00	$603.34	$0.00	$0.00	$0.06	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,698.97	$2,191.00
0306700000000	REYNOSO MATA CARLOS	FONTANERO	$6,654.90	$0.00	$0.00	$0.00	$0.00	$332.75	$555.00	$1,150.00	$0.00	$0.00	$7,542.65	$0.00	$0.00	$632.42	$0.00	$632.42	$0.00	$665.50	$0.00	$0.00	-$0.58	$0.00	$0.00	$0.00	$0.00	$50.00	$0.00	$5,281.65	$2,261.00
0307000000000	GUTIERREZ FRANCO JULIO CESAR	FONTANERO	$6,654.90	$0.00	$0.00	$0.00	$0.00	$332.75	$555.00	$1,150.00	$0.00	$0.00	$7,542.65	$0.00	$0.00	$632.42	$0.00	$632.42	$0.00	$665.50	$0.00	$0.00	$0.42	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,243.65	$2,299.00
0307200000000	DELGADILLO MENDOZA JUAN PABLO	CHOFER DE RELLENO DE CEPAS	$6,654.90	$0.00	$0.00	$0.00	$0.00	$332.75	$555.00	$1,150.00	$0.00	$0.00	$7,542.65	$0.00	$0.00	$632.42	$0.00	$632.42	$0.00	$665.50	$0.00	$0.00	$0.10	$0.00	$0.00	$0.00	$0.00	$50.00	$0.00	$5,441.65	$2,101.00
0307400000000	TAPIA GOMEZ ANTONIO	OPERADOR PLANTA POTABILIZADORA VIVEROS	$7,665.00	$638.75	$0.00	$0.00	$0.00	$383.25	$555.00	$1,150.00	$0.00	$0.00	$9,242.00	$0.00	$0.00	$882.44	$0.00	$882.44	$0.00	$766.50	$0.00	$0.00	$0.58	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,531.00	$6,711.00
0307800000000	RAMOS BENITEZ RAFAEL	OPERADOR PTA POTABILIZADORA VIVEROS	$6,151.05	$205.03	$0.00	$0.00	$0.00	$307.55	$555.00	$1,150.00	$0.00	$0.00	$7,218.63	$0.00	$0.00	$562.98	$0.00	$562.98	$0.00	$615.10	$0.00	$0.00	-$0.34	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,331.63	$3,887.00
0308800000000	DELGADILLO MERCADO AGUSTIN JAIME	JEFE DE AREA TECNICA	$14,527.50	$0.00	$0.00	$0.00	$0.00	$726.38	$555.00	$1,150.00	$0.00	$0.00	$15,808.88	$0.00	$0.00	$2,280.05	$0.00	$2,280.05	$0.00	$1,452.76	$0.00	$0.00	-$0.14	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$10,225.88	$5,583.00
0309500000000	RODRIGUEZ ORNELAS ROBERTO CARLOS	AUXILIAR OPERATIVO EN FONTANERIA	$6,033.30	$0.00	$0.00	$0.00	$0.00	$301.67	$555.00	$1,150.00	$0.00	$0.00	$6,889.97	$0.00	$0.00	$527.74	$0.00	$527.74	$0.00	$603.34	$0.00	$0.00	-$0.94	$0.00	$0.00	$0.00	$0.00	$50.00	$0.00	$2,873.97	$4,016.00
0309600000000	LOMAS BARAJAS CESAR EDUARDO	FONTANERO	$6,654.90	$0.00	$0.00	$0.00	$0.00	$332.75	$555.00	$1,150.00	$0.00	$0.00	$7,542.65	$0.00	$0.00	$632.42	$0.00	$632.42	$0.00	$665.50	$0.00	$0.00	-$0.15	$0.00	$0.00	$0.00	$0.00	$50.00	$0.00	$5,440.65	$2,102.00
0309900000000	ORNELAS RIVAS GABRIEL	AUXILIAR EN REPARACION DE BACHEO	$5,101.20	$0.00	$0.00	$0.00	$0.00	$255.06	$555.00	$1,150.00	$0.00	$0.00	$5,911.26	$0.00	$0.00	$398.55	$0.00	$398.55	$0.00	$510.12	$0.00	$0.00	-$0.29	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,044.26	$2,867.00
0310000000000	ESCOBEDO ESCOTO GUSTAVO ALEJANDRO	CERRAJERO	$6,654.90	$0.00	$0.00	$0.00	$0.00	$332.75	$555.00	$1,150.00	$0.00	$0.00	$7,542.65	$0.00	$0.00	$632.42	$0.00	$632.42	$0.00	$665.50	$0.00	$0.00	$0.42	$0.00	$0.00	$0.00	$0.00	$50.00	$0.00	$3,988.65	$3,554.00
0311300000000	MORA GARCIA MIGUEL	ENCARGADO DE DISTRIBUCION Y MANTENIMIENT	$8,145.30	$0.00	$0.00	$0.00	$0.00	$407.27	$555.00	$1,150.00	$0.00	$0.00	$9,107.57	$0.00	$0.00	$916.81	$0.00	$916.81	$0.00	$814.54	$0.00	$0.00	$0.51	$0.00	$0.00	$0.00	$0.00	$50.00	$0.00	$2,718.57	$6,389.00
0311400000000	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	$7,542.65	$0.00	$0.00	$632.42	$0.00	$632.42	$0.00	$665.50	$0.00	$0.00	-$0.58	$0.00	$0.00	$0.00	$0.00	$50.00	$0.00	$5,134.65	$2,408.00
0311700000000	GOMEZ BAEZ ALFREDO	AUXILIAR OPERATIVO EN FONTANERIA	$6,033.15	$0.00	$0.00	$0.00	$0.00	$301.66	$555.00	$1,150.00	$0.00	$0.00	$6,889.81	$0.00	$0.00	$527.71	$0.00	$527.71	$0.00	$603.32	$0.00	$0.00	$0.97	$0.00	$0.00	$0.00	$0.00	$50.00	$0.00	$4,892.81	$1,997.00
0313300000000	OROZCO IÑIGUEZ JAVIER	AUXILIAR MANTENIMIENTO DE POZOS	$7,379.40	$0.00	$0.00	$0.00	$0.00	$368.97	$555.00	$1,150.00	$0.00	$0.00	$8,303.37	$0.00	$0.00	$762.25	$0.00	$762.25	$0.00	$737.94	$0.00	$0.00	$0.55	$0.00	$0.00	$0.00	$0.00	$50.00	$0.00	$2,399.37	$5,904.00
0313400000000	MARTIN HERNANDEZ ALBERTO	COORDINADOR DE DISTRIBUCION	$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	$0.04	$0.00	$0.00	$0.00	$0.00	$50.00	$0.00	$8,183.38	$3,393.00
0313600000000	BARBA VELAZQUEZ EVERARDO	OPERADOR PTA POTABILIZADORA	$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	$0.55	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,869.60	$5,144.00
0314200000000	DELGADILLO FLORES EDGAR EDUARDO	ENCARGADO DE CONTROL VEHICULAR	$7,602.28	$0.00	$0.00	$543.02	$135.75	$407.26	$555.00	$1,150.00	$0.00	$0.00	$9,243.31	$0.00	$0.00	$916.81	$29.00	$916.81	$0.00	$814.52	$0.00	$0.00	$0.62	$0.00	$0.00	$0.00	$0.00	$50.00	$0.00	$6,627.31	$2,616.00
0314400000000	SANCHEZ MARTIN JOSE ASUNCION	OPERADOR DE RETROEXCAVADORA B	$6,033.30	$0.00	$0.00	$0.00	$0.00	$301.67	$555.00	$1,150.00	$0.00	$0.00	$6,889.97	$0.00	$0.00	$527.74	$0.00	$527.74	$0.00	$603.34	$0.00	$0.00	$0.06	$0.00	$0.00	$0.00	$0.00	$50.00	$0.00	$4,748.97	$2,141.00
0314700000000	MARISCAL RODRIGUEZ HECTOR	COORDINADOR DE MANTENIMIENTO	$10,496.55	$0.00	$0.00	$0.00	$0.00	$524.83	$555.00	$1,150.00	$0.00	$0.00	$11,576.38	$0.00	$0.00	$1,419.04	$0.00	$1,419.04	$0.00	$1,049.66	$0.00	$0.00	$0.58	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,057.38	$5,519.00
0315100000000	TORRRES VELEZ JUAN RAMON	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	$0.00	$1,495.26	$4,416.00
0315500000000	MERCADO LEDESMA EVERARDO	FONTANERO	$6,654.90	$0.00	$0.00	$0.00	$0.00	$332.75	$555.00	$1,150.00	$0.00	$0.00	$7,542.65	$0.00	$0.00	$632.42	$0.00	$632.42	$0.00	$665.50	$0.00	$0.00	$0.42	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,063.65	$5,479.00
0316100000000	GOMEZ MARTINEZ MARTIN	FONTANERO	$2,323.30	$0.00	$0.00	$4,646.60	$1,161.65	$348.50	$555.00	$1,150.00	$0.00	$0.00	$9,035.05	$0.00	$0.00	$688.86	$124.50	$688.86	$0.00	$697.00	$0.00	$0.00	-$0.31	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,510.05	$7,525.00
0316300000000	PEREZ NAVARRO JOSE DE JESUS	CHOFER DE REPARCION DE BACHES	$6,654.90	$0.00	$0.00	$0.00	$0.00	$332.75	$555.00	$1,150.00	$0.00	$0.00	$7,542.65	$0.00	$0.00	$632.42	$0.00	$632.42	$0.00	$665.50	$0.00	$0.00	-$0.58	$0.00	$0.00	$0.00	$0.00	$50.00	$0.00	$4,829.65	$2,713.00
0316500000000	GUTIERREZ PADILLA ISRAEL	AUXILIAR OPERATIVO EN FONTANERIA	$6,033.30	$0.00	$0.00	$0.00	$0.00	$301.67	$555.00	$1,150.00	$0.00	$0.00	$6,889.97	$0.00	$0.00	$527.74	$0.00	$527.74	$0.00	$603.34	$0.00	$0.00	$0.06	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,410.97	$2,479.00
0316600000000	VELAZQUEZ MEDINA JOSE	CHOFER Y OPERADOR DE PLANTA POTABILIZADO	$2,050.30	$0.00	$0.00	$4,100.60	$1,025.15	$307.55	$555.00	$1,150.00	$0.00	$0.00	$8,038.60	$0.00	$0.00	$546.55	$0.00	$546.55	$0.00	$615.10	$0.00	$0.00	-$0.40	$0.00	$0.00	$0.00	$0.00	$50.00	$0.00	$4,627.60	$3,411.00
0316700000000	SANCHEZ VAZQUEZ HORACIO	AUXILIAR OPERATIVO EN FONTANERIA	$6,033.15	$0.00	$0.00	$0.00	$0.00	$301.66	$555.00	$1,150.00	$0.00	$0.00	$6,889.81	$0.00	$0.00	$527.71	$0.00	$527.71	$0.00	$603.32	$0.00	$0.00	-$0.03	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,554.81	$3,335.00
0320300000000	TORRES CAMACHO RICARDO	OPERADOR DE RETROEXCAVADORA	$6,033.30	$0.00	$0.00	$0.00	$0.00	$301.67	$555.00	$1,150.00	$0.00	$0.00	$6,889.97	$0.00	$0.00	$527.74	$0.00	$527.74	$0.00	$603.34	$0.00	$0.00	$0.06	$0.00	$0.00	$0.00	$0.00	$50.00	$0.00	$3,386.97	$3,503.00
0321100000000	CORTES LOZA ERICK DE JESUS	TECNICO MANTENIMIENTO DE EDIFICIOS	$6,825.00	$0.00	$0.00	$0.00	$0.00	$341.25	$555.00	$1,150.00	$0.00	$0.00	$7,721.25	$0.00	$0.00	$662.90	$0.00	$662.90	$0.00	$682.50	$0.00	$0.00	$0.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,718.25	$4,003.00
0321200000000	RUVALCABA JOSE MANUEL	FONTANERO	$6,654.90	$0.00	$0.00	$0.00	$0.00	$332.75	$555.00	$1,150.00	$0.00	$0.00	$7,542.65	$0.00	$0.00	$632.42	$0.00	$632.42	$0.00	$665.50	$0.00	$0.00	$0.42	$0.00	$0.00	$0.00	$0.00	$50.00	$0.00	$4,481.65	$3,061.00
0321900000000	JUAREZ TORRES MAGDALENO	OPERADOR DE POZOS	$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	-$0.23	$0.00	$0.00	$0.00	$0.00	$50.00	$0.00	$4,380.40	$2,170.00
0322600000000	RUELAS NAVARRO MIGUEL ANGEL	COORDINADOR DE POTABILIZACION	$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	$50.00	$0.00	$5,833.38	$5,743.00
0323000000000	LOZANO HUERTA ESAUL	OPERADOR DE POZOS	$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	-$0.23	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,291.40	$4,259.00
0323400000000	GOMEZ MARTIN GUSTAVO	AUXILIAR OPERATIVO EN FONTANERIA	$6,033.30	$0.00	$0.00	$0.00	$0.00	$301.67	$555.00	$1,150.00	$0.00	$0.00	$6,889.97	$0.00	$0.00	$527.74	$0.00	$527.74	$0.00	$603.34	$0.00	$0.00	$0.71	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,835.97	$4,054.00
0324400000000	ESQUIVIAS OLIDE RAFAEL	AUX OPERATIVO EN FONTANERIA	$5,101.35	$0.00	$0.00	$0.00	$0.00	$255.07	$555.00	$1,150.00	$0.00	$0.00	$5,911.42	$0.00	$0.00	$398.56	$0.00	$398.56	$0.00	$510.14	$0.00	$0.00	$0.06	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,495.42	$4,416.00
0324500000000	MARTIN HUERTA ALBERTO	AUX OPERATIVO EN FONTANERIA	$6,033.15	$1,106.08	$0.00	$0.00	$0.00	$301.66	$555.00	$1,150.00	$0.00	$0.00	$7,995.89	$0.00	$0.00	$620.10	$0.00	$620.10	$0.00	$603.32	$0.00	$0.00	-$0.34	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,558.89	$4,437.00
0324600000000	CASTELLANOS ACEVES MARCO ANTONIO	AUXILIAR DE MECANICO	$5,571.75	$0.00	$0.00	$0.00	$0.00	$278.59	$555.00	$1,150.00	$0.00	$0.00	$6,405.34	$0.00	$0.00	$453.89	$0.00	$453.89	$0.00	$557.18	$0.00	$0.00	$0.52	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,510.34	$2,895.00
0324800000000	ORNELAS TAPIA JOSE MARIA	AUXILIAR OPERATIVO EN RELLENO DE CEPAS	$5,101.35	$0.00	$0.00	$0.00	$0.00	$255.07	$555.00	$1,150.00	$0.00	$0.00	$5,911.42	$0.00	$0.00	$398.56	$0.00	$398.56	$0.00	$510.14	$0.00	$0.00	$0.06	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,495.42	$4,416.00
0325500000000	SANDOVAL RODRIGUEZ CESAR	TECNICO MANTENIMIENTO DE EDIFICIOS	$5,101.35	$0.00	$0.00	$0.00	$0.00	$255.07	$555.00	$1,150.00	$0.00	$0.00	$5,911.42	$0.00	$0.00	$398.56	$0.00	$398.56	$0.00	$510.14	$0.00	$0.00	$0.06	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,578.42	$2,333.00
0325600000000	ESPINOZA TORRES ALAN JESUS	AUXILIAR OPERATIVO EN RELLENO DE CEPAS	$2,380.63	$0.00	$0.00	$2,720.72	$680.18	$255.07	$555.00	$1,150.00	$0.00	$0.00	$6,591.60	$0.00	$0.00	$398.56	$0.00	$398.56	$0.00	$510.14	$0.00	$0.00	-$0.76	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,494.60	$5,097.00
0325900000000	ESQUIVIAS TORRES JOSE ALFREDO	ENCARGADO DE POZOS	$7,332.26	$1,551.05	$0.00	$1,128.04	$282.01	$423.01	$555.00	$1,150.00	$0.00	$0.00	$11,271.37	$0.00	$0.00	$1,149.75	$0.00	$1,149.75	$0.00	$846.02	$0.00	$0.00	-$0.33	$0.00	$0.00	$0.00	$0.00	$50.00	$0.00	$4,428.37	$6,843.00
0326700000000	CASILLAS LOPEZ JOEL	AUX OPERATIVO EN FONTANERIA	$4,424.31	$0.00	$0.00	$1,608.84	$402.21	$301.66	$555.00	$1,150.00	$0.00	$0.00	$7,292.02	$0.00	$0.00	$527.71	$0.00	$527.71	$0.00	$603.32	$0.00	$0.00	$0.18	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,825.02	$5,467.00
0326800000000	BRIONES GUTIERREZ MAURICIO	AUX REPARACION DE BACHEO	$5,101.35	$0.00	$0.00	$0.00	$0.00	$255.07	$555.00	$1,150.00	$0.00	$0.00	$5,911.42	$0.00	$0.00	$398.56	$0.00	$398.56	$0.00	$510.14	$0.00	$0.00	$0.06	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,495.42	$4,416.00
0327100000000	RODRIGUEZ VALLEJO JUAN ANTONIO	AUXILIAR EN REPARACION DE BACHES	$5,101.50	$0.00	$0.00	$0.00	$0.00	$255.08	$555.00	$1,150.00	$0.00	$0.00	$5,911.58	$0.00	$0.00	$398.58	$0.00	$398.58	$0.00	$510.16	$0.00	$0.00	$0.17	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,495.58	$4,416.00
0327200000000	JUAREZ RAMIREZ RICARDO	PRESERO	$4,534.50	$0.00	$0.00	$0.00	$0.00	$226.73	$555.00	$1,150.00	$0.00	$0.00	$5,316.23	$0.00	$0.00	$336.89	$0.00	$336.89	$0.00	$453.46	$0.00	$0.00	$0.41	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,312.23	$4,004.00
0327300000000	ALVAREZ DELGADILLO MARIO ALBERTO	AUXILIAR EN REPARACION DE BACHES	$5,101.50	$0.00	$0.00	$0.00	$0.00	$255.08	$555.00	$1,150.00	$0.00	$0.00	$5,911.58	$0.00	$0.00	$398.58	$0.00	$398.58	$0.00	$510.16	$0.00	$0.00	$0.17	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,495.58	$4,416.00
0327400000000	FLORES ORNELAS VALMIKI	AUXILIAR MANTENIMIENTO DE POZOS	$5,101.50	$935.28	$0.00	$0.00	$0.00	$255.08	$555.00	$1,150.00	$0.00	$0.00	$6,846.86	$0.00	$0.00	$453.47	$0.00	$453.47	$0.00	$510.16	$0.00	$0.00	$0.56	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,550.86	$5,296.00
0327700000000	FRANCO VAZQUEZ JUAN RAMON	AUXILIAR DE CERRAJERO	$5,131.50	$0.00	$0.00	$0.00	$0.00	$256.57	$555.00	$1,150.00	$0.00	$0.00	$5,943.07	$0.00	$0.00	$401.84	$0.00	$401.84	$0.00	$513.14	$0.00	$0.00	-$0.03	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,505.07	$4,438.00
0327900000000	HERNANDEZ DE LEON ALAN ISRAEL	AUXILIAR MANTENIMIENTO DE POZOS	$5,101.50	$935.28	$0.00	$0.00	$0.00	$255.08	$555.00	$1,150.00	$0.00	$0.00	$6,846.86	$0.00	$0.00	$453.47	$0.00	$453.47	$0.00	$510.16	$0.00	$0.00	-$0.44	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,549.86	$5,297.00
0328000000000	OCAMPO MORA JOSE ANTONIO	JARDINERO	$5,358.45	$0.00	$0.00	$0.00	$0.00	$267.92	$555.00	$1,150.00	$0.00	$0.00	$6,181.37	$0.00	$0.00	$426.54	$0.00	$426.54	$0.00	$535.84	$0.00	$0.00	-$0.23	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,578.37	$4,603.00
0328100000000	GALLEGOS GARCIA GUSTAVO	OPERADOR DE POZOS	$5,709.90	$1,046.82	$0.00	$0.00	$0.00	$285.50	$555.00	$1,150.00	$0.00	$0.00	$7,597.22	$0.00	$0.00	$559.74	$0.00	$559.74	$0.00	$571.00	$0.00	$0.00	-$0.16	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,787.22	$5,810.00
0328400000000	SILVA GARCIA JOSE RODRIGO	JARDINERO	$5,101.50	$0.00	$0.00	$0.00	$0.00	$255.08	$555.00	$1,150.00	$0.00	$0.00	$5,911.58	$0.00	$0.00	$398.58	$0.00	$398.58	$0.00	$510.16	$0.00	$0.00	$0.17	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,495.58	$4,416.00
0328600000000	JIMENEZ GONZALEZ JOSE ALEJANDRO	CHOFER DE VOLTEO	$5,604.20	$0.00	$0.00	$0.00	$0.00	$280.21	$518.00	$1,073.00	$0.00	$0.00	$6,402.41	$0.00	$0.00	$459.08	$0.00	$459.08	$0.00	$560.42	$0.00	$0.00	$0.39	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,710.41	$4,692.00
0515200000000	NAVARRO DE LUNA JOSE DE JESUS	COORDINADOR DE LABORATORIO Y MONITOREO	$7,837.20	$0.00	$0.00	$1,959.30	$489.83	$489.83	$555.00	$1,150.00	$0.00	$0.00	$11,331.16	$0.00	$0.00	$1,269.51	$0.00	$1,269.51	$0.00	$979.66	$0.00	$0.00	$0.39	$0.00	$0.00	$0.00	$0.00	$50.00	$0.00	$3,426.16	$7,905.00
0517600000000	ESCOTO GONZALEZ JUAN CARLOS	AUXILIAR OPERATIVO EN RELLENO DE CEPAS	$4,639.50	$0.00	$0.00	$0.00	$0.00	$231.98	$555.00	$1,150.00	$0.00	$0.00	$5,426.48	$0.00	$0.00	$348.31	$0.00	$348.31	$0.00	$463.96	$0.00	$0.00	$0.67	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,346.48	$4,080.00
Total Depto			**$436,828.71**	**$6,828.35**	**$0.00**	**$34,338.59**	**$8,584.65**	**$23,558.57**	**$40,478.00**	**$83,873.00**	**$0.00**	**$0.00**	**$550,616.87**	**$0.00**	**$0.00**	**$46,038.67**	**$613.13**	**$46,038.67**	**$0.00**	**$47,117.14**	**$0.00**	**$0.00**	**$4.81**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$1,400.00**	**$0.00**	**$246,059.87**	**$304,557.00**
Departamento 4 JUBILADOS																															
0200200000000	MACIEL GUTIERREZ ALICIA GRACIELA	JUBILADA	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$7,779.91	$0.00	$7,779.91	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$0.09	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$0.09	$7,780.00
0200300000000	VELAZQUEZ ESTRADA SILVIA	JUBILADO	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$8,128.31	$0.00	$8,128.31	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.31	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.31	$8,128.00
0200900000000	TORRES AGREDANO JUANA	JUBILADO	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,350.10	$0.00	$3,350.10	$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	$3,350.00
0201200000000	FERNANDEZ GUTIERREZ VICTOR MANUEL	JUBILADO	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$9,278.96	$0.00	$9,278.96	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$0.04	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$0.04	$9,279.00
0201400000000	MUÑOZ HERNANDEZ AGUSTIN	JUBILADO	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,992.83	$0.00	$5,992.83	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$0.17	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$0.17	$5,993.00
0301900000000	ANGULO JIMENEZ JOSE LUIS	JUBILADO	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$7,400.66	$0.00	$7,400.66	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$0.34	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$0.34	$7,401.00
0302300000000	CAMARENA ALDRETE FRANCISCO JAVIER	JUBILADO	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$10,297.19	$0.00	$10,297.19	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$0.81	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$0.81	$10,298.00
0302400000000	ARANA GOMEZ MARCO ANTONIO	JUBILADO	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$7,158.69	$0.00	$7,158.69	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$0.31	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$0.31	$7,159.00

AGUA Y SANEAMIENTO DEL MUNICIPIO DE TEPATITLAN

Lista de Raya (forma tabular)

Periodo 14 al 14 Quincenal del 16/07/2024 al 31/07/2024

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 haberes de ret	*Otras* *Percepciones*	*TOTAL* *PERCEPCIONES*	Subs al Empleo acreditado	Subs al Empleo (mes)	I.S.R. antes de Subs al Empleo	I.S.R. Art174	I.S.R. (mes)	I.S.R. a compensar	Fondo de ahorro	Ajuste en Subsidio para el empleo	Subs entregado que no correspondía	Ajuste al neto	I.S.R. finiquito	ISR de ajuste mensual	ISR ajustado por subsidio	Ajuste al Subsidio Causado	Ptmo. CELULAR	*Otras* *Deducciones*	*TOTAL* *DEDUCCIONES*	*NETO*
0302500000000	PEREZ ARRIAGA JOSE MAXIMO	JUBILADO	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,487.87	$0.00	$5,487.87	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$0.13	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$0.13	$5,488.00
0302600000000	MACIEL JIMENEZ BARTOLO	JUBILADO	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,821.36	$0.00	$3,821.36	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.36	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.36	$3,821.00
0302900000000	REYNOSO LUJANO BERNARDINO	JUBILADO	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,799.13	$0.00	$6,799.13	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.13	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.13	$6,799.00
0303000000000	LEON MEJIA LEANDRO	JUBILADO	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,654.85	$0.00	$6,654.85	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$0.15	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$0.15	$6,655.00
0303400000000	GUTIERREZ ORNELAS HECTOR	JUBILADO	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,535.17	$0.00	$3,535.17	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.17	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.17	$3,535.00
0303500000000	GONZALEZ MUÑOZ EFRAIN	JUBILADO	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,003.90	$0.00	$6,003.90	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$0.10	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$0.10	$6,004.00
0304100000000	BARAJAS SALCEDO FRANCISCO JAVIER	JUBILADO	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,340.20	$0.00	$5,340.20	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.20	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.20	$5,340.00
0304200000000	CHAVEZ CISNEROS ALFREDO	JUBILADO	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$8,460.27	$0.00	$8,460.27	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$0.73	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$0.73	$8,461.00
0304300000000	MARTIN CARRILLO RAMON	JUBILADO	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,710.16	$0.00	$5,710.16	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.16	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.16	$5,710.00
0304400000000	NAVARRO GARCIA PEDRO	JUBILADO	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,142.93	$0.00	$6,142.93	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$0.07	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$0.07	$6,143.00
0304500000000	BRIONES LOPEZ ANTONIO	JUBILADO	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,281.18	$0.00	$6,281.18	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$0.82	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$0.82	$6,282.00
0304600000000	MIRANDA MARTINEZ FILIBERTO	JUBILADO	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,796.78	$0.00	$3,796.78	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$0.22	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$0.22	$3,797.00
0304900000000	ROMERO GOMEZ J JESUS	JUBILADO	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,685.48	$0.00	$3,685.48	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$0.52	$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	$0.77	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.77	$7,224.00
0305800000000	RAMIREZ VELAZQUEZ ANTONIO	JUBILADO	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,063.75	$0.00	$6,063.75	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$0.25	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$0.25	$6,064.00
0306800000000	JUAREZ LARA JUAN	JUBILADO	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,214.37	$0.00	$5,214.37	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$0.63	$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	-$0.34	$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	$0.01	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.01	$6,151.00
0308100000000	HERNANDEZ JIMENEZ JOSE DE JESUS	JUBILADO	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,154.90	$0.00	$5,154.90	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$0.10	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$0.10	$5,155.00
0308200000000	GARCIA MEDINA PRIMO	JUBILADO	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,685.39	$0.00	$2,685.39	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.39	$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	-$0.08	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$0.08	$4,207.00
0409500000000	ENRIQUEZ CABRERA J ELIAS	JUBILADO	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,014.74	$0.00	$3,014.74	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$0.26	$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	-$0.57	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$0.57	$4,849.00
0409700000000	IÑIGUEZ PLASCENCIA MIGUEL	JUBILADO	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,658.53	$0.00	$5,658.53	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$0.47	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$0.47	$5,659.00
0409800000000	GARCIA ALCANTAR JOSE LUIS	JUBILADO	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,827.91	$0.00	$4,827.91	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$0.09	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$0.09	$4,828.00
0410800000000	ACEVES FRANCO JUVENTINO	JUBILADO	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,907.37	$0.00	$2,907.37	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.37	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.37	$2,907.00
0511000000000	HERNANDEZ JIMENEZ ROBERTO	JUBILADO	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,148.24	$0.00	$4,148.24	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$0.76	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$0.76	$4,149.00
0511100000000	MARTIN BARBA MA. AMELIA	JUBILADA	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,979.91	$0.00	$4,979.91	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$0.09	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$0.09	$4,980.00
0511200000000	MORALES OROZCO J. ESEQUIEL	JUBILADO	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,363.45	$0.00	$4,363.45	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.45	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.45	$4,363.00
0511300000000	MORALES OROZCO RAFAEL	JUBILADO	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,491.25	$0.00	$3,491.25	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.25	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.25	$3,491.00
0512100000000	CARMONA NAVARRO J SANTOS	JUBILADO	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,663.70	$0.00	$2,663.70	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$0.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$0.30	$2,664.00
Total Depto			**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$216,111.23**	**$0.00**	**$216,111.23**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**-$4.77**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**-$4.77**	**$216,116.00**
Departamento 5 CAPILLA DE GUADALUPE																															
0326100000000	FRANCO FRANCO MIGUEL ANGEL	FONTANERO	$4,022.30	$0.00	$0.00	$2,011.15	$502.79	$301.67	$555.00	$1,150.00	$0.00	$0.00	$7,392.91	$0.00	$0.00	$527.76	$0.00	$527.76	$0.00	$603.34	$0.00	$0.00	-$0.04	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,824.91	$5,568.00
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	$0.15	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,627.65	$2,474.00
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	-$0.03	$0.00	$0.00	$0.00	$0.00	$50.00	$0.00	$1,874.81	$5,015.00
0513700000000	VARGAS VALENZUELA ARTURO ISABEL	PEON DE FONTANERIA	$1,546.50	$0.00	$0.00	$3,093.00	$773.25	$231.98	$555.00	$1,150.00	$0.00	$0.00	$6,199.73	$0.00	$0.00	$348.31	$0.00	$348.31	$0.00	$463.96	$0.00	$0.00	-$0.08	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,345.73	$4,854.00
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	-$0.66	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,555.00	$1,871.00
0515400000000	LOZANO LOPEZ VICTOR HUGO	CHOFER DE PIPA DE AGUA CLORADA	$5,185.50	$0.00	$0.00	$0.00	$0.00	$259.28	$555.00	$1,150.00	$0.00	$0.00	$5,999.78	$0.00	$0.00	$407.72	$0.00	$407.72	$0.00	$518.56	$0.00	$0.00	-$0.20	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,372.78	$3,627.00
0516000000000	GOMEZ NAVARRO JOSE SABAS	TECNICO EN BACHEO	$5,290.35	$0.00	$0.00	$0.00	$0.00	$264.52	$555.00	$1,150.00	$0.00	$0.00	$6,109.87	$0.00	$0.00	$419.13	$0.00	$419.13	$0.00	$529.04	$0.00	$0.00	$0.31	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,556.87	$4,553.00
0516200000000	GUTIERREZ VALENZUELA GABRIEL	PEON DE FONTANERIA	$4,639.50	$0.00	$0.00	$0.00	$0.00	$231.98	$555.00	$1,150.00	$0.00	$0.00	$5,426.48	$0.00	$0.00	$348.31	$0.00	$348.31	$0.00	$463.96	$0.00	$0.00	-$0.41	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,460.48	$2,966.00
0517100000000	HERNANDEZ BARAJAS DIANA RUBI	AUXILIAR ADMINISTRATIVO SECRETARIA	$3,316.90	$0.00	$0.00	$1,658.45	$414.61	$248.77	$555.00	$1,150.00	$0.00	$0.00	$6,193.73	$0.00	$0.00	$384.86	$0.00	$384.86	$0.00	$497.54	$0.00	$0.00	$0.16	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,454.73	$4,739.00
0517200000000	GALVAN BARBA JUAN ANTONIO	ENCARGADO DE DISTRIBUCION Y MANTENIMIENT	$5,792.40	$0.00	$0.00	$2,896.20	$724.05	$434.43	$555.00	$1,150.00	$0.00	$0.00	$10,402.08	$0.00	$0.00	$1,032.86	$0.00	$1,032.86	$0.00	$868.86	$0.00	$0.00	-$0.64	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,901.08	$8,501.00
0517300000000	HERNANDEZ TORRES SONIA ESMERALDA	CAJERA	$4,849.80	$0.00	$0.00	$0.00	$0.00	$242.49	$555.00	$1,150.00	$0.00	$0.00	$5,647.29	$0.00	$0.00	$371.20	$0.00	$371.20	$0.00	$484.98	$0.00	$0.00	$0.38	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,414.29	$4,233.00
0517400000000	GOMEZ NAVARRO MARTIN	AUX. RELLENO DE CEPAS	$4,639.50	$0.00	$0.00	$0.00	$0.00	$231.98	$555.00	$1,150.00	$0.00	$0.00	$5,426.48	$0.00	$0.00	$348.31	$0.00	$348.31	$0.00	$463.96	$0.00	$0.00	$0.67	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,346.48	$4,080.00
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	-$0.33	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,345.48	$4,081.00
Total Depto			**$60,829.35**	**$0.00**	**$0.00**	**$9,658.80**	**$2,414.70**	**$3,524.44**	**$7,215.00**	**$14,950.00**	**$0.00**	**$0.00**	**$83,642.29**	**$0.00**	**$0.00**	**$5,972.74**	**$0.00**	**$5,972.74**	**$0.00**	**$7,048.88**	**$0.00**	**$0.00**	**-$0.72**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$50.00**	**$0.00**	**$27,080.29**	**$56,562.00**
Departamento 6 SANEAMIENTO																															
0201800000000	ANAYA RODRIGUEZ JOSE ASCENCION	OPERADOR PLANTA DE TRATAMIENTO DE AGUAS	$5,458.20	$0.00	$0.00	$0.00	$0.00	$272.91	$555.00	$1,150.00	$0.00	$0.00	$6,286.11	$0.00	$0.00	$437.39	$0.00	$437.39	$0.00	$545.82	$0.00	$0.00	$0.21	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,611.11	$4,675.00
0301500000000	TORRES SUAREZ RUBEN DE JESUS	AUXILIAR OPERATIVO ALCANTARILLADO	$4,081.08	$0.00	$0.00	$1,020.27	$255.07	$255.07	$555.00	$1,150.00	$0.00	$0.00	$6,166.49	$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	$0.00	$1,495.49	$4,671.00
0308500000000	HERNANDEZ FLORES MARGARITO	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	$0.09	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,812.19	$2,714.00
0308600000000	ESPINOZA VENEGAS JUAN MANUEL	OPERADOR PLANTA DE TRATAMIENTO DE AGUAS	$6,151.05	$307.55	$0.00	$0.00	$0.00	$307.55	$555.00	$1,150.00	$0.00	$0.00	$7,321.15	$0.00	$0.00	$571.18	$0.00	$571.18	$0.00	$615.10	$0.00	$0.00	-$0.13	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,186.15	$6,135.00
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	-$0.41	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$7,842.38	$3,734.00
0308900000000	GUTIERREZ HERNANDEZ VIDAL DE JESUS	OPERADOR PLANTA DE TRATAMIENTO DE AGUAS	$6,151.05	$205.03	$0.00	$0.00	$0.00	$307.55	$555.00	$1,150.00	$0.00	$0.00	$7,218.63	$0.00	$0.00	$562.98	$0.00	$562.98	$0.00	$615.10	$0.00	$0.00	$0.11	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,149.63	$4,069.00
0309000000000	DE ALBA MARTINEZ JOSE RAYMUNDO	OPERADOR PLANTA DE TRATAMIENTO DE AGUAS	$6,151.05	$205.03	$0.00	$0.00	$0.00	$307.55	$555.00	$1,150.00	$0.00	$0.00	$7,218.63	$0.00	$0.00	$562.98	$0.00	$562.98	$0.00	$615.10	$0.00	$0.00	$0.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,528.63	$4,690.00
0309400000000	REA DE LA TORRE DANIEL	OPERADOR PLANTA DE TRATAMIENTO DE AGUAS	$6,151.05	$0.00	$0.00	$0.00	$0.00	$307.55	$555.00	$1,150.00	$0.00	$0.00	$7,013.60	$0.00	$0.00	$546.58	$0.00	$546.58	$0.00	$615.10	$0.00	$0.00	-$0.38	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,944.60	$2,069.00
0311200000000	SANCHEZ CANO JOSE ANGEL	ENCARGADO DE ALCANTARILLADO	$7,158.75	$596.56	$0.00	$0.00	$0.00	$357.94	$555.00	$1,150.00	$0.00	$0.00	$8,668.25	$0.00	$0.00	$776.16	$0.00	$776.16	$0.00	$715.88	$0.00	$0.00	$0.43	$0.00	$0.00	$0.00	$0.00	$50.00	$0.00	$4,625.25	$4,043.00
0314800000000	ACEVES PLASCENCIA JAIME	COORDINADOR DE ALCATARILLADO	$10,496.70	$0.00	$0.00	$0.00	$0.00	$524.84	$555.00	$1,150.00	$0.00	$0.00	$11,576.54	$0.00	$0.00	$1,419.07	$0.00	$1,419.07	$0.00	$1,049.68	$0.00	$0.00	$0.67	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,676.54	$7,900.00
0315900000000	PLASCENCIA IÑIGUEZ JOSE LUIS	OPERADOR DE PIPA	$2,050.35	$0.00	$0.00	$4,100.70	$1,025.17	$307.55	$555.00	$1,150.00	$0.00	$0.00	$8,038.77	$0.00	$0.00	$546.58	$67.49	$546.58	$0.00	$615.10	$0.00	$0.00	$0.35	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,297.77	$3,741.00
0320400000000	SANCHEZ NAVARRO RICARDO	AUXILIAR OPERATIVO DE ALCANTARILLADO	$5,101.20	$0.00	$0.00	$0.00	$0.00	$255.06	$555.00	$1,150.00	$0.00	$0.00	$5,911.26	$0.00	$0.00	$398.55	$0.00	$398.55	$0.00	$510.12	$0.00	$0.00	-$0.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,578.26	$2,333.00
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	$0.57	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,194.92	$3,819.00
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	-$0.30	$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	$4,761.12	$425.10	$0.00	$340.08	$85.02	$255.06	$555.00	$1,150.00	$0.00	$0.00	$6,421.38	$0.00	$0.00	$421.67	$0.00	$421.67	$0.00	$510.12	$0.00	$0.00	-$0.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,518.38	$4,903.00
0326500000000	JIMENEZ SANCHEZ FABIAN	AUXILIAR OPERATIVO ALCANTARILLADO	$5,101.35	$0.00	$0.00	$0.00	$0.00	$255.07	$555.00	$1,150.00	$0.00	$0.00	$5,911.42	$0.00	$0.00	$398.56	$0.00	$398.56	$0.00	$510.14	$0.00	$0.00	$0.06	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,495.42	$4,416.00
0327600000000	REYES DAVILA JUAN MARTIN	JARDINERO	$5,101.50	$0.00	$0.00	$0.00	$0.00	$255.08	$555.00	$1,150.00	$0.00	$0.00	$5,911.58	$0.00	$0.00	$398.58	$0.00	$398.58	$0.00	$510.16	$0.00	$0.00	$0.17	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,495.58	$4,416.00
0327800000000	VELAZQUEZ RIZO JOSE ALEXIS	OPERADOR DE PLANTAS DE TRATAMIENTO DE AG	$5,458.50	$0.00	$0.00	$0.00	$0.00	$272.93	$555.00	$1,150.00	$0.00	$0.00	$6,286.43	$0.00	$0.00	$437.42	$0.00	$437.42	$0.00	$545.86	$0.00	$0.00	$0.42	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,611.43	$4,675.00
0328200000000	DELGADILLO JUAREZ CHRISTOPHER ULISES	AUXILIAR OPERATIVO ALCANTARILLADO	$5,101.50	$0.00	$0.00	$0.00	$0.00	$255.08	$555.00	$1,150.00	$0.00	$0.00	$5,911.58	$0.00	$0.00	$398.58	$0.00	$398.58	$0.00	$510.16	$0.00	$0.00	$0.17	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,495.58	$4,416.00
0328500000000	NARIO FRANCO JOSE JULIAN	JARDINERO	$5,101.50	$0.00	$0.00	$0.00	$0.00	$255.08	$555.00	$1,150.00	$0.00	$0.00	$5,911.58	$0.00	$0.00	$398.58	$0.00	$398.58	$0.00	$510.16	$0.00	$0.00	$0.17	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,495.58	$4,416.00
0612700000000	VAZQUEZ DE ANDA EFREN	AUXILIAR OPERATIVO ALCANTARILLADO	$5,710.20	$0.00	$0.00	$0.00	$0.00	$285.51	$555.00	$1,150.00	$0.00	$0.00	$6,550.71	$0.00	$0.00	$476.04	$0.00	$476.04	$0.00	$571.02	$0.00	$0.00	-$0.37	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,172.71	$4,378.00
Total Depto			**$124,236.00**	**$2,661.92**	**$0.00**	**$5,461.05**	**$1,365.26**	**$6,484.88**	**$11,655.00**	**$24,150.00**	**$0.00**	**$0.00**	**$151,864.11**	**$0.00**	**$0.00**	**$12,282.54**	**$67.49**	**$12,282.54**	**$0.00**	**$12,969.76**	**$0.00**	**$0.00**	**$1.91**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$50.00**	**$0.00**	**$60,129.11**	**$91,735.00**
Departamento 7 CAPILLA DE MILPILLAS																															
0511700000000	AMEZQUITA IÑIGUEZ MARIA DE JESUS	SECRETARIA	$2,547.30	$0.00	$0.00	$1,273.65	$318.41	$191.05	$555.00	$1,150.00	$0.00	$0.00	$4,885.41	-$192.43	$0.00	$259.26	$0.00	$66.82	$0.00	$382.10	$0.00	$0.00	$0.08	$0.00	$0.00	$0.00	$0.00	$50.00	$0.00	$938.41	$3,947.00
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	$0.15	$0.00	$0.00	$0.00	$0.00	$50.00	$0.00	$1,950.65	$5,151.00
0517800000000	GONZALEZ NAVARRO SANTIAGO	PEON DE FONTANERO	$4,366.50	$0.00	$0.00	$0.00	$0.00	$218.33	$555.00	$1,150.00	$0.00	$0.00	$5,139.83	-$192.43	$0.00	$318.61	$0.00	$126.18	$0.00	$436.66	$0.00	$0.00	-$0.16	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,064.83	$4,075.00
Total Depto			**$13,148.70**	**$0.00**	**$0.00**	**$1,273.65**	**$318.41**	**$721.13**	**$1,665.00**	**$3,450.00**	**$0.00**	**$0.00**	**$17,126.89**	**-$384.86**	**$0.00**	**$1,137.86**	**$0.00**	**$752.99**	**$0.00**	**$1,442.26**	**$0.00**	**$0.00**	**$0.07**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$100.00**	**$0.00**	**$3,953.89**	**$13,173.00**
Departamento 8 PEGUEROS																															
0322900000000	ORNELAS MARTIN RICARDO	PEON DE FONTANERIA	$3,400.80	$0.00	$0.00	$1,700.40	$425.10	$255.06	$555.00	$1,150.00	$0.00	$0.00	$6,336.36	$0.00	$0.00	$398.55	$0.00	$398.55	$0.00	$510.12	$0.00	$0.00	-$0.15	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,895.36	$4,441.00
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	-$192.43	$0.00	$259.24	$0.00	$66.81	-$66.81	$382.08	$0.00	$0.00	$0.37	$0.00	$0.00	$0.00	$0.00	$50.00	$0.00	$871.84	$3,695.00
0613800000000	ORNELAS MARTIN ROBERTO	FONTANERO	$5,691.00	$0.00	$0.00	$0.00	$0.00	$284.55	$555.00	$1,150.00	$0.00	$0.00	$6,530.55	$0.00	$0.00	$472.97	$0.00	$472.97	$0.00	$569.10	$0.00	$0.00	$0.01	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,696.55	$4,834.00
Total Depto			**$12,912.60**	**$0.00**	**$0.00**	**$1,700.40**	**$425.10**	**$730.65**	**$1,665.00**	**$3,450.00**	**$0.00**	**$0.00**	**$17,433.75**	**-$192.43**	**$0.00**	**$1,130.76**	**$0.00**	**$938.33**	**-$66.81**	**$1,461.30**	**$0.00**	**$0.00**	**$0.23**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$50.00**	**$0.00**	**$4,463.75**	**$12,970.00**
Departamento 9 SAN JOSE DE GRACIA																															
0512200000000	VILLALOBOS VELAZQUEZ FRANCISCO JAVIER	FONTANERO	$5,101.20	$0.00	$0.00	$0.00	$0.00	$255.06	$555.00	$1,150.00	$0.00	$0.00	$5,911.26	$0.00	$0.00	$398.55	$0.00	$398.55	$0.00	$510.12	$0.00	$0.00	-$0.05	$0.00	$0.00	$0.00	$0.00	$50.00	$0.00	$1,545.26	$4,366.00
0512800000000	GONZALEZ ANGULO ANTONIO	ENCARGADO DE AGUA	$6,654.90	$0.00	$0.00	$0.00	$0.00	$332.75	$555.00	$1,150.00	$0.00	$0.00	$7,542.65	$0.00	$0.00	$632.42	$0.00	$632.42	$0.00	$665.50	$0.00	$0.00	$0.42	$0.00	$0.00	$0.00	$0.00	$50.00	$0.00	$5,282.65	$2,260.00
0514100000000	GONZALEZ FLORES BLANCA ESTHELA	SECRETARIA	$3,820.20	$0.00	$0.00	$0.00	$0.00	$191.01	$555.00	$1,150.00	$0.00	$0.00	$4,566.21	-$192.43	$0.00	$259.17	$0.00	$66.74	$0.00	$382.02	$0.00	$0.00	$0.13	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$888.21	$3,678.00
0516800000000	ARRIAGA ORTEGA FABIAN ANTONIO	PEON DE FONTANERO	$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	-$192.43	$0.00	$318.63	$0.00	$126.19	$0.00	$436.66	$0.00	$0.00	-$0.03	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,064.98	$4,075.00
0517000000000	FONSECA ROCHA JOSE GUADALUPE	FONTANERO	$5,101.35	$0.00	$0.00	$0.00	$0.00	$255.07	$555.00	$1,150.00	$0.00	$0.00	$5,911.42	$0.00	$0.00	$398.56	$0.00	$398.56	$0.00	$510.14	$0.00	$0.00	$0.06	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,495.42	$4,416.00
0517700000000	ARRIAGA ORTEGA MIGUEL ALONSO	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	-$192.43	$0.00	$318.63	$0.00	$126.19	$0.00	$436.66	$0.00	$0.00	-$0.03	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,064.98	$4,075.00
Total Depto			**$29,410.95**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$1,470.55**	**$3,330.00**	**$6,900.00**	**$0.00**	**$0.00**	**$34,211.50**	**-$577.29**	**$0.00**	**$2,325.96**	**$0.00**	**$1,748.65**	**$0.00**	**$2,941.10**	**$0.00**	**$0.00**	**$0.50**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$100.00**	**$0.00**	**$11,341.50**	**$22,870.00**
Departamento 10 TECOMATLAN																															
0512600000000	COSS Y LEON BAEZ RUBEN	FONTANERO	$5,101.20	$0.00	$0.00	$0.00	$0.00	$255.06	$555.00	$1,150.00	$0.00	$0.00	$5,911.26	$0.00	$0.00	$398.55	$0.00	$398.55	$0.00	$510.12	$0.00	$0.00	-$0.41	$0.00	$0.00	$0.00	$0.00	$50.00	$0.00	$958.26	$4,953.00
0513100000000	ACEVES GUZMAN MIGUEL	PEON DE FONTANERIA	$3,715.80	$0.00	$0.00	$0.00	$0.00	$185.79	$555.00	$1,150.00	$0.00	$0.00	$4,456.59	-$192.43	$0.00	$247.82	$0.00	$0.00	$0.00	$371.58	$0.00	$0.00	$0.01	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$371.59	$4,085.00
0516600000000	AMEZQUITA ACEVES LIZETH	SECRETARIA	$3,202.50	$0.00	$0.00	$0.00	$0.00	$160.13	$555.00	$1,150.00	$0.00	$0.00	$3,917.63	-$192.43	$0.00	$191.97	$0.00	$0.00	$0.00	$320.26	$0.00	$0.00	$0.08	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$688.63	$3,229.00
Total Depto			**$12,019.50**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$600.98**	**$1,665.00**	**$3,450.00**	**$0.00**	**$0.00**	**$14,285.48**	**-$384.86**	**$0.00**	**$838.34**	**$0.00**	**$398.55**	**$0.00**	**$1,201.96**	**$0.00**	**$0.00**	**-$0.32**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$50.00**	**$0.00**	**$2,018.48**	**$12,267.00**
Departamento 11 EVENTUALES																															
0101700000000	BARAJAS CASTELLANOS JEANNE MARLEN	ASISTENTE DE COORDINACION JURIDICA	$5,101.50	$0.00	$0.00	$0.00	$0.00	$255.08	$540.00	$610.00	$0.00	$0.00	$5,896.58	$0.00	$0.00	$398.58	$0.00	$398.58	$0.00	$510.16	$0.00	$0.00	-$0.59	$0.00	$192.43	-$192.43	$192.43	$0.00	$0.00	$1,100.58	$4,796.00
0101800000000	MUÑOZ DE LA TORRE EDITH ALEJANDRA	PSICOLOGA	$7,500.00	$0.00	$0.00	$0.00	$0.00	$375.00	$540.00	$610.00	$0.00	$0.00	$8,415.00	$0.00	$0.00	$783.86	$0.00	$783.86	$0.00	$750.00	$0.00	$0.00	$0.14	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,534.00	$6,881.00
0323300000000	REYES DAVILA JONATHAN	OPERADOR PLANTA POTABILIZADORA VIVEROS	$6,151.05	$0.00	$0.00	$0.00	$0.00	$307.55	$540.00	$610.00	$0.00	$0.00	$6,998.60	$0.00	$0.00	$546.58	$0.00	$546.58	$0.00	$615.10	$0.00	$0.00	$0.92	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,162.60	$5,836.00
0325000000000	PEREZ FLORES GERARDO	AUXILIAR BOMBEO Y MANTENIMIENTO	$3,875.25	$0.00	$0.00	$0.00	$0.00	$193.76	$540.00	$610.00	$0.00	$0.00	$4,609.01	-$192.43	$0.00	$265.16	$0.00	$72.73	$0.00	$387.52	$0.00	$0.00	-$0.24	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$460.01	$4,149.00
0514900000000	JIMENEZ FRANCO MARIA BERTHA	INTENDENCIA	$1,784.55	$0.00	$0.00	$0.00	$0.00	$89.23	$540.00	$610.00	$0.00	$0.00	$2,413.78	-$192.43	$0.00	$97.72	$0.00	$0.00	$0.00	$178.46	$0.00	$0.00	-$0.68	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$177.78	$2,236.00
Total Depto			**$24,412.35**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$1,220.62**	**$2,700.00**	**$3,050.00**	**$0.00**	**$0.00**	**$28,332.97**	**-$384.86**	**$0.00**	**$2,091.90**	**$0.00**	**$1,801.75**	**$0.00**	**$2,441.24**	**$0.00**	**$0.00**	**-$0.45**	**$0.00**	**$192.43**	**-$192.43**	**$192.43**	**$0.00**	**$0.00**	**$4,434.97**	**$23,898.00**
Departamento 12 JEFATURA COMERCIAL																															
0101000000000	MENDOZA GALVEZ TONATZIN	CAJERA	$2,945.92	$0.00	$0.00	$2,577.68	$644.42	$276.18	$555.00	$1,150.00	$0.00	$0.00	$6,999.20	$0.00	$0.00	$446.18	$0.00	$446.18	$0.00	$552.36	$0.00	$0.00	$0.45	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,681.20	$4,318.00
0200400000000	PEREZ PADILLA VERONICA	RECEPCIONISTA	$5,877.90	$0.00	$0.00	$0.00	$0.00	$293.89	$555.00	$1,150.00	$0.00	$0.00	$6,726.79	$0.00	$0.00	$502.87	$0.00	$502.87	$0.00	$587.78	$0.00	$0.00	$0.18	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,766.79	$4,960.00
0200500000000	BECERRA GONZALEZ MARIA DEL SOCORRO	ENCARGADA DE CAJAS	$6,165.60	$0.00	$0.00	$0.00	$0.00	$308.28	$555.00	$1,150.00	$0.00	$0.00	$7,028.88	$0.00	$0.00	$548.90	$0.00	$548.90	$0.00	$616.56	$0.00	$0.00	$0.38	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,874.88	$5,154.00
0200700000000	ESTRADA JIMENEZ AMPARO	RECEPCIONISTA	$5,877.90	$0.00	$0.00	$0.00	$0.00	$293.89	$555.00	$1,150.00	$0.00	$0.00	$6,726.79	$0.00	$0.00	$502.87	$0.00	$502.87	$0.00	$587.78	$0.00	$0.00	$0.18	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,766.79	$4,960.00
0201300000000	RIZO CASILLAS MARIA TERESA	ENCARGADO FACTURACION Y LECTURAS	$8,796.90	$0.00	$0.00	$0.00	$0.00	$439.85	$555.00	$1,150.00	$0.00	$0.00	$9,791.75	$0.00	$0.00	$1,055.99	$0.00	$1,055.99	$0.00	$879.70	$0.00	$0.00	$0.42	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$7,047.75	$2,744.00
0214100000000	SANCHEZ MARQUEZ ELBA CARMINA	LECTURISTA	$3,572.60	$0.00	$0.00	$1,786.30	$446.57	$267.94	$555.00	$1,150.00	$0.00	$0.00	$6,628.41	$0.00	$0.00	$426.59	$0.00	$426.59	$0.00	$535.88	$0.00	$0.00	-$0.22	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,716.41	$2,912.00
0214500000000	OROZCO TAPIA MIGUEL ANGEL	LECTURISTA	$5,883.15	$0.00	$0.00	$0.00	$0.00	$294.16	$555.00	$1,150.00	$0.00	$0.00	$6,732.31	$0.00	$0.00	$503.71	$0.00	$503.71	$0.00	$588.32	$0.00	$0.00	$0.64	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,894.31	$3,838.00
0216000000000	BAUTISTA FLORES JESUS ALFREDO	LECTURISTA	$4,314.31	$0.00	$0.00	$1,568.84	$392.21	$294.16	$555.00	$1,150.00	$0.00	$0.00	$7,124.52	$0.00	$0.00	$503.71	$0.00	$503.71	$0.00	$588.32	$0.00	$0.00	$0.22	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,076.52	$5,048.00
0216600000000	CORTES MEDINA TANYA LIZETTE	CAJERA	$5,523.45	$0.00	$0.00	$0.00	$0.00	$276.17	$555.00	$1,150.00	$0.00	$0.00	$6,354.62	$0.00	$0.00	$446.16	$0.00	$446.16	$0.00	$552.34	$0.00	$0.00	-$0.08	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,633.62	$4,721.00
0216700000000	GOMEZ ANGULO CARLOS ANDRES	AUXILIAR DE MOROSOS B	$9,765.00	$0.00	$0.00	$0.00	$0.00	$488.25	$555.00	$1,150.00	$0.00	$0.00	$10,808.25	$0.00	$0.00	$1,262.78	$0.00	$1,262.78	$0.00	$976.50	$0.00	$0.00	-$0.01	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,362.25	$7,446.00
0307100000000	LOPEZ VILLALOBOS GUSTAVO	AUXILIAR DE MOROSOS A	$4,702.44	$0.00	$0.00	$1,175.61	$293.90	$293.90	$555.00	$1,150.00	$0.00	$0.00	$7,020.85	$0.00	$0.00	$502.90	$0.00	$502.90	$0.00	$587.80	$0.00	$0.00	$0.17	$0.00	$0.00	$0.00	$0.00	$50.00	$0.00	$3,916.85	$3,104.00

AGUA Y SANEAMIENTO DEL MUNICIPIO DE TEPATITLAN

Lista de Raya (forma tabular)

Período 14 al 14 Quincenal del 16/07/2024 al 31/07/2024

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 y pensiones o haberes de ret	*Otras* *percepciones*	*TOTAL* *PERCEPCIONES*	Subs al Empleo acreditado	Subs al Empleo (mes)	I.S.R. antes de Subs al Empleo	I.S.R. Art74	I.S.R. (mes)	I.S.R. a compensar	Fondo de ahorro	Ajuste en Subsidio para el empleo	Subs entregado al trabajo correspond a	Ajuste al neto	I.S.R. Bruto	ISR de ajuste mensual	ISR ajustado por subsidio	Ajuste al Subsidio Causado	Pmos CELULAR	*Otras* *Deducciones*	*TOTAL* *DEDUCCIONES*	*NETO*
031530000000	ESTRADA FRANCO PEDRO	JEFE DE AREA COMERCIAL	$14,527.05	$0.00	$0.00	$0.00	$0.00	$726.35	$555.00	$1,150.00	$0.00	$0.00	$15,808.40	$0.00	$0.00	$2,279.95	$0.00	$2,279.95	$0.00	$1,452.70	$0.00	$0.00	$0.11	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$7,975.40	$7,833.00
031580000000	FRANCO OROZCO LUIS HUMBERTO	LECTURISTA	$5,883.15	$0.00	$0.00	$0.00	$0.00	$294.16	$555.00	$1,150.00	$0.00	$0.00	$6,732.31	$0.00	$0.00	$503.71	$0.00	$503.71	$0.00	$587.78	$0.00	$0.00	-$0.28	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,768.31	$4,964.00
031720000000	MEDINA AGUIRRE FRANCISCO JAVIER	AUXILIAR DE MOROSOS A	$3,918.60	$0.00	$0.00	$1,959.30	$489.83	$293.89	$555.00	$1,150.00	$0.00	$0.00	$7,216.62	$0.00	$0.00	$502.87	$0.00	$502.87	$0.00	$587.78	$0.00	$0.00	$0.01	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,766.62	$5,450.00
031730000000	GARCIA AGUIRRE ADRIAN	AUXILIAR DE MOROSOS B	$6,891.60	$0.00	$0.00	$0.00	$0.00	$344.58	$555.00	$1,150.00	$0.00	$0.00	$7,791.18	$0.00	$0.00	$674.83	$0.00	$674.83	$0.00	$689.16	$0.00	$0.00	-$0.34	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,602.18	$2,189.00
031810000000	CADENAS LOZANO ALFONSO	LECTURISTA	$4,706.52	$0.00	$0.00	$1,176.63	$294.16	$294.16	$555.00	$1,150.00	$0.00	$0.00	$7,026.47	$0.00	$0.00	$503.71	$0.00	$503.71	$0.00	$588.32	$0.00	$0.00	$0.17	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,092.20	$5,934.00
031880000000	RODRIGUEZ NAVARRO EMILIO	ENCARGADO DE CULTURA DEL AGUA	$4,091.50	$0.00	$0.00	$2,045.75	$511.44	$306.86	$555.00	$1,150.00	$0.00	$0.00	$7,510.55	$0.00	$0.00	$544.37	$0.00	$544.37	$0.00	$613.72	$0.00	$0.00	-$0.82	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,450.55	$4,060.00
031910000000	GONZALEZ BALTAZAR JOSE	AUXILIAR DE MOROSOS A	$5,877.90	$0.00	$0.00	$0.00	$0.00	$293.89	$555.00	$1,150.00	$0.00	$0.00	$6,726.79	$0.00	$0.00	$502.87	$0.00	$502.87	$0.00	$587.78	$0.00	$0.00	$0.14	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,090.79	$5,636.00
031930000000	FRANCO GONZALEZ SANTIAGO	ACUARIACIONES	$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	-$0.82	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,704.79	$5,022.00
032280000000	MARTIN CASILLAS LEONARDO	ENCARGADO DE MOROSOS	$7,245.00	$0.00	$0.00	$0.00	$0.00	$362.25	$555.00	$1,150.00	$0.00	$0.00	$8,162.25	$0.00	$0.00	$738.16	$0.00	$738.16	$0.00	$724.50	$0.00	$0.00	$0.41	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,296.25	$5,866.00
032310000000	BRIONES FLORES JOSE ALEJANDRO	LECTURISTA	$5,883.15	$0.00	$0.00	$0.00	$0.00	$294.16	$555.00	$1,150.00	$0.00	$0.00	$6,732.31	$0.00	$0.00	$503.71	$0.00	$503.71	$0.00	$588.32	$0.00	$0.00	-$0.28	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,768.31	$4,964.00
032430000000	MARTIN VAZQUEZ KEVIN ARGENIS	LECTURISTA	$5,883.15	$0.00	$0.00	$0.00	$0.00	$294.16	$555.00	$1,150.00	$0.00	$0.00	$6,732.31	$0.00	$0.00	$503.71	$0.00	$503.71	$0.00	$588.32	$0.00	$0.00	-$0.28	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,768.31	$4,964.00
032570000000	HUERTA VARELA ARTURO	INSPECTOR TIRADEROS DE AGUA	$5,101.35	$0.00	$0.00	$0.00	$0.00	$255.07	$555.00	$1,150.00	$0.00	$0.00	$5,911.42	$0.00	$0.00	$398.56	$0.00	$398.56	$0.00	$510.14	$0.00	$0.00	$0.06	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,495.42	$4,416.00
032660000000	ROCHA VAZQUEZ JUAN JESUS	LECTURISTA	$5,490.80	$0.00	$0.00	$392.20	$98.05	$294.15	$555.00	$1,150.00	$0.00	$0.00	$6,830.20	$0.00	$0.00	$503.69	$0.00	$503.69	$0.00	$588.30	$0.00	$0.00	$0.66	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,769.20	$5,061.00
Total Depto			**$144,802.84**	**$0.00**	**$0.00**	**$12,682.31**	**$3,170.58**	**$7,874.24**	**$13,320.00**	**$27,600.00**	**$0.00**	**$0.00**	**$181,849.97**	**$0.00**	**$0.00**	**$15,365.67**	**$0.00**	**$15,365.67**	**$0.00**	**$15,748.48**	**$0.00**	**$0.00**	**$1.07**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$50.00**	**$0.00**	**$72,857.97**	**$108,992.00**
Departamento 13 PLANT A TRATADORA CAPILLA DE GUADALUPE																															
031750000000	VARGAS NAVARRO CESAR	MANTENIMIENTO	$1,959.30	$195.93	$0.00	$3,918.60	$979.65	$293.89	$555.00	$1,150.00	$0.00	$0.00	$7,902.37	$0.00	$0.00	$518.55	$0.00	$518.55	$0.00	$587.78	$0.00	$0.00	-$0.45	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,389.37	$4,513.00
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	$0.76	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,324.40	$5,407.00
032400000000	HERNANDEZ VAZQUEZ GABRIEL HUGO	OPERADOR PLANTA DE AGUAS NEGRAS	$6,151.20	$615.12	$0.00	$0.00	$0.00	$307.56	$555.00	$1,150.00	$0.00	$0.00	$7,628.88	$0.00	$0.00	$597.27	$0.00	$597.27	$0.00	$615.12	$0.00	$0.00	$0.10	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,919.88	$5,709.00
032690000000	HUERTA VARELA NICOLAS ALEJANDRO	ENCARGADO DE PTAR Y MONITOREO DE DESCARG	$8,663.40	$0.00	$0.00	$0.00	$0.00	$433.17	$555.00	$1,150.00	$0.00	$0.00	$9,651.57	$0.00	$0.00	$1,027.48	$0.00	$1,027.48	$0.00	$866.34	$0.00	$0.00	-$0.54	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,889.57	$6,762.00
051500000000	ZUÑIGA LOPEZ MANUEL SALVADOR	OPERADOR DE PLANTA DE AGUAS NEGRAS CAPIL	$6,151.20	$0.00	$0.00	$0.00	$0.00	$307.56	$555.00	$1,150.00	$0.00	$0.00	$7,013.76	$0.00	$0.00	$546.60	$0.00	$546.60	$0.00	$615.12	$0.00	$0.00	-$0.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,796.76	$5,217.00
051530000000	NAVARRO GOMEZ MOISES	OPERADOR DE PLANTA DE AGUAS NEGRAS CAPIL	$6,151.20	$0.00	$0.00	$0.00	$0.00	$307.56	$555.00	$1,150.00	$0.00	$0.00	$7,013.76	$0.00	$0.00	$546.60	$0.00	$546.60	$0.00	$615.12	$0.00	$0.00	$0.65	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,869.76	$5,144.00
Total Depto			**$35,227.50**	**$1,528.69**	**$0.00**	**$3,918.60**	**$979.65**	**$1,957.30**	**$3,330.00**	**$6,900.00**	**$0.00**	**$0.00**	**$46,941.74**	**$0.00**	**$0.00**	**$3,842.95**	**$0.00**	**$3,842.95**	**$0.00**	**$3,914.60**	**$0.00**	**$0.00**	**$0.47**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$17,189.74**	**$29,752.00**
Departamento 14 PLANT A POTABILIZADORA PRESA EL SALTO																															
030420000000	FRANCO HERNANDEZ GUSTAVO ADOLFO	OPERADOR DE TELEMETRIA	$8,370.45	$0.00	$0.00	$0.00	$0.00	$418.52	$555.00	$1,150.00	$0.00	$0.00	$9,343.97	$0.00	$0.00	$964.90	$0.00	$964.90	$0.00	$837.04	$0.00	$0.00	-$0.57	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,763.97	$6,580.00
030790000000	GUTIERREZ NAVARRO ULISES BENJAMIN	COORDINADOR DE PLANTA POTABILIZADORA PRE	$5,775.60	$0.00	$0.00	$2,887.80	$721.95	$433.17	$555.00	$1,150.00	$0.00	$0.00	$10,373.52	$0.00	$0.00	$1,027.48	$114.77	$1,027.48	$0.00	$866.34	$0.00	$0.00	$0.64	$0.00	$0.00	$0.00	$0.00	$50.00	$0.00	$7,181.52	$3,192.00
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	$0.77	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,958.00	$6,858.00
031970000000	OLVERA ALDANA MARCO ANTONIO	OPERADOR DE BOMBEO	$6,151.05	$307.55	$0.00	$0.00	$0.00	$307.55	$555.00	$1,150.00	$0.00	$0.00	$7,321.15	$0.00	$0.00	$571.18	$0.00	$571.18	$0.00	$615.10	$0.00	$0.00	$0.50	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,894.15	$4,427.00
032010000000	HERNANDEZ VERA PEDRO ALEJANDRO	OPERADOR DE MANTENIMIENTO	$6,151.05	$307.55	$0.00	$0.00	$0.00	$307.55	$555.00	$1,150.00	$0.00	$0.00	$7,321.15	$0.00	$0.00	$571.18	$0.00	$571.18	$0.00	$615.10	$0.00	$0.00	-$0.50	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,918.15	$2,403.00
032180000000	GONZALEZ ONTIVEROS GUSTAVO ALEJANDRO	AUX OPERADOR DE MANTENIMIENTO	$5,361.75	$357.45	$0.00	$0.00	$0.00	$268.09	$555.00	$1,150.00	$0.00	$0.00	$6,542.29	$0.00	$0.00	$448.88	$0.00	$448.88	$0.00	$536.18	$0.00	$0.00	$0.57	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,156.29	$2,386.00
032210000000	BRIONES FLORES FRANCISCO JAVIER	OPERADOR DE BOMBEO	$5,741.26	$307.57	$0.00	$410.09	$102.52	$307.57	$555.00	$1,150.00	$0.00	$0.00	$7,424.01	$0.00	$0.00	$571.23	$0.00	$571.23	$0.00	$615.14	$0.00	$0.00	$0.20	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,311.01	$5,113.00
032220000000	NAVARRO GONZALEZ RAFAEL	OPERADOR DE PROCESO Y LABORATORIO	$5,101.35	$255.07	$0.00	$0.00	$0.00	$255.07	$555.00	$1,150.00	$0.00	$0.00	$6,166.49	$0.00	$0.00	$412.44	$0.00	$412.44	$0.00	$510.14	$0.00	$0.00	$0.25	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,659.49	$3,507.00
032230000000	NAVARRO PADILLA JOSE MANUEL	AUX MANTENIMIENTO Y JARDINERO	$5,101.35	$340.09	$0.00	$0.00	$0.00	$255.07	$555.00	$1,150.00	$0.00	$0.00	$6,251.51	$0.00	$0.00	$417.06	$0.00	$417.06	$0.00	$510.14	$0.00	$0.00	-$0.19	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,430.51	$3,821.00
032510000000	PLASCENCIA JAIMES RICARDO	AUXILIAR BOMBEO Y MANTENIMIENTO	$4,882.50	$244.13	$0.00	$0.00	$0.00	$244.13	$555.00	$1,150.00	$0.00	$0.00	$5,925.76	$0.00	$0.00	$388.03	$0.00	$388.03	$0.00	$488.26	$0.00	$0.00	-$0.02	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,609.76	$2,316.00
032520000000	DIAZ ORNELAS LUIS HUMBERTO	OPERADOR DE MANTENIMIENTO	$5,101.35	$510.13	$0.00	$0.00	$0.00	$255.07	$555.00	$1,150.00	$0.00	$0.00	$6,421.55	$0.00	$0.00	$426.31	$0.00	$426.31	$0.00	$510.14	$0.00	$0.00	-$0.56	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,073.55	$2,348.00
032530000000	RIVERA BARBA LUIS FERNANDO	AUX DE OPERADOR DE PROCESO Y LABORATORIO	$5,101.35	$425.11	$0.00	$0.00	$0.00	$255.07	$555.00	$1,150.00	$0.00	$0.00	$6,336.53	$0.00	$0.00	$421.69	$0.00	$421.69	$0.00	$510.14	$0.00	$0.00	$0.04	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,068.53	$2,267.00
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	$1,579.94	$4,605.00
032830000000	LOPEZ OROZCO LUIS CARLOS	VIGILANTE	$5,101.50	$510.15	$0.00	$0.00	$0.00	$255.08	$555.00	$1,150.00	$0.00	$0.00	$6,421.73	$0.00	$0.00	$426.33	$0.00	$426.33	$0.00	$510.16	$0.00	$0.00	-$0.43	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,522.73	$4,899.00
Total Depto			**$82,122.31**	**$3,564.80**	**$0.00**	**$3,297.89**	**$824.47**	**$4,271.03**	**$7,770.00**	**$16,100.00**	**$0.00**	**$0.00**	**$101,850.50**	**$0.00**	**$0.00**	**$8,134.54**	**$114.77**	**$8,134.54**	**$0.00**	**$8,542.06**	**$0.00**	**$0.00**	**$0.86**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$50.00**	**$0.00**	**$47,128.50**	**$54,722.00**
Departamento 15 PENSIONADOS																															
041020000000	FRANCO CARRANZA XITLALI	PENSIONADA	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,211.52	$0.00	$1,211.52	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.52	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.52	$1,211.00
041030000000	GUTIERREZ VALADEZ MARIA SALOME	PENSIONADA	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,384.10	$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	$0.68	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.68	$1,116.00
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**	**$1.48**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$1.48**	**$13,684.00**
Departamento 16 PLANT A POCHOTE																															
031460000000	IÑIGUEZ PEREZ LUIS MIGUEL	OPERADOR PLANTA DE AGUAS NEGRAS	$6,150.90	$0.00	$0.00	$0.00	$0.00	$307.55	$555.00	$1,150.00	$0.00	$0.00	$7,013.45	$0.00	$0.00	$546.55	$0.00	$546.55	$0.00	$615.10	$0.00	$0.00	$0.45	$0.00	$0.00	$0.00	$0.00	$50.00	$0.00	$4,470.45	$2,543.00
032700000000	MARTINEZ ANDRADE ERNESTO JAVIER	OPERADOR PLANTA DE AGUAS NEGRAS	$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	-$0.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,901.51	$5,522.00
Total Depto			**$12,301.80**	**$410.06**	**$0.00**	**$0.00**	**$0.00**	**$615.10**	**$1,110.00**	**$2,300.00**	**$0.00**	**$0.00**	**$14,436.96**	**$0.00**	**$0.00**	**$1,125.91**	**$0.00**	**$1,125.91**	**$0.00**	**$1,230.20**	**$0.00**	**$0.00**	**$0.15**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$50.00**	**$0.00**	**$6,371.96**	**$8,065.00**
Total Gral.			**$1,258,067.69**	**$14,993.82**	**$0.00**	**$84,491.46**	**$21,122.86**	**$67,128.28**	**$114,773.00**	**$235,273.00**	**$229,796.71**	**$0.00**	**$1,790,373.82**	**-$2,501.59**	**$0.00**	**$134,571.91**	**$814.83**	**$132,110.07**	**-$66.81**	**$134,256.56**	**$0.00**	**$0.00**	**$3.05**	**$0.00**	**$192.43**	**-$192.43**	**$192.43**	**$2,150.00**	**$0.00**	**$624,051.82**	**$1,166,322.00**