AGUA Y SANEAMIENTO DEL MUNICIPIO DE TEPATITLAN

Lista de Raya (forma tabular) Periodo 13 al 13 Quincenal del 01/07/2024 al 15/07/2024



		CONCERNO MUNICIPAL 2021 - 2024
Odepo (Prime Prime	Personal company of the medical of t	(3.8. component Funds de aleman Funds de aleman Aleman de aleman Component Componen
Departmente DRECCOM GIRERAL ASSETTANT E E MELECON	\$\ \begin{array}{cccccccccccccccccccccccccccccccccccc	\$72.68 \$ 50.00 \$1.000 \$1.000 \$0.000 \$
Departmento 2 JEFATURA ADMINETRATIVA	\$\frac{1}{2}\frac{1}\frac{1}{2}\frac{1}{2}\frac{1}{2}\frac{1}{2}\frac{1}{2}\frac{1}{2}\frac{1}{2}\frac{1}{2}\frac{1}{2}\frac{1}{2}\frac{1}{2}\frac{1}{2}\frac{1}{2}\frac{1}{2}\frac{1}{2}\frac{1}{2}\frac{1}{2}\frac{1}\frac{1}{2}\frac{1}{2}\frac{1}{2}\frac{1}{2}\frac{1}{2}\frac	\$64,02 \$0.00 \$491,64 \$0.00 \$0.
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Departamento 4 JURILADOS JURILADOS JURILADOS GONZOCIOZOS JURILADOS JURILADOS GONZOCIOZOS JURILADOS	\$\frac{1}{2}\frac{1}\frac{1}{2}\frac{1}{2}\frac{1}{2}\frac{1}{2}\frac{1}{2}\frac{1}{2}\frac{1}{2}\frac{1}{2}\frac{1}{2}\frac{1}{2}\frac{1}{2}\frac{1}{2}\frac{1}{2}\frac{1}{2}\frac{1}{2}\frac{1}{2}\frac{1}{2}\frac{1}\frac{1}{2}\frac{1}{2}\frac{1}{2}\frac{1}{2}\frac{1}{2}\frac	\$\\ \begin{array}{cccccccccccccccccccccccccccccccccccc



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AGUA Y SANEAMIENTO DEL MUNICIPIO DE TEI	PAHILAN		COBIERNO MUNICIPAL 2021 - 2024
Cholingo	Puesto	Principal and interest and inte	COLDER CARROLL OF CARR
00000000000 PRIEST ARRIVADA JOSE MAJANIDO 00000000000 PRIEST ARRIVADA JOSE MAJANIDO 0000000000000 0000000000000 LEON MER JALE ARRIVADA JOSE MAJANIDO 0000000000000 UEDA RESE ARRIVADA JOSE ARRIVAD	JUBILADO	\$\frac{1}{2}\text{0.0}\$ \text{50.0}\$ \text{50.0}\$ \text{50.0}\$ \text{50.0}\$ \text{50.0}\$ \text{50.0}\$ \text{50.0}\$ \text{50.0}\$ \text{50.0}\$ \text{50.0}\$ \text{50.0}\$ \qq\qq\q\qq\q\qq\q\qq\qq\qq\qq\qq\qq\qq	10.00 10.0
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Departmented 5 SARCHERTO COSTINGUOGO	OPERADOR PLANTA DE TRATAMENTO DE AGUAS ANDIAMA GERANTO ALCONYMICALOO OPERADOR PLANTA DE TRATAMENTO DE AGUAS OPERADOR PLANTA DE TRATAMENTO DE AGUAS CODRIBADOR DE SANCAMENTO OPERADOR PLANTA DE TRATAMENTO DE AGUAS OPERADOR DE AGUAS OPERADOR DE PRA AUXILANO PERATO DE ACUNTABLILADO OPERADOR DE PRA AUXILANO PERATO DE ACUNTABLILADO OPERADOR DE PRA AUXILANO PERATO DE ACUNTABLILADO AUXILANO PERATO DE ACUNTABLILADO AUXILANO PERATO DE ACUNTABLILADO AUXILANO PERATON DE ACUNTABLILADO AUXILANO PERATO DE ACUNTABLILADO AUXILANO PERATO DE ACUNTABLILADO AUXILANO PERATON DE ACUNTABLILADO AUXILANO PERATON DE ACUNTABLILADO AUXILANO GERRATO DE ACUNTABRILADO AUXILANO GERRATO DE ACUNTABRILADO	10.00 10.00	100
Departamento 7 CAPILLA DE MILPILLAS 5617700000000 AMEZCULTA RÍQUEZ MARIA DE JESUS 561430000000 ENRIQUEZ DIAZ SERGIO ALE JANDRO 5617800000000 GONZALEZ NAVARRO SANTIAGO Total Depto	SECRETARIA FONTANERO PEON DE FONTANERO	10.00 10.00	0.00 \$382.10 \$0.00
Departamento 8 PEQUEROS 032290000000 ORNELAS MARTIN RICARDO 051190000000 GRALLAS MORTIN RICARDO 0511900000000 ORNELAS MARTIN ROBERTO Total Depto Departamento 9 SAN JOSE DE GRACIA	PEON DE FONTANERIA SECRETARIA FONTANERO	\$10.0 \$10.0 \$10.0 \$0.00	100 \$0.012 \$0.00 \$
05/220000000 VLA.10.08G VEA.2002E FRANCISCO JAVIER 05/220000000 GORALAZ RANGLO ANTONIO GORALEZ FLORES BLANCA ESTRELA GORALEZ FRANCISCO ARGONAL GOR	FONTAINERO ENCARGADO E AGUIA SECRETARIA PEON LOS FONTAINERO FONTAINERO PEON LOS FONTAINERO PEON LOS FONTAINERIA	500 50.0 50.00 51.000 51.000 510.00 510.00 50.00 50.00 50.00 50.00 50.00 51.100.0 50.00 50	10.00 10.0
0513600000000 COSS Y LEON BAZE RUBEN 0513100000000 ACMES GUIZARAN MIGUEL 0516600000000 AMEZQUITA ACEVES LIZETH Total Depto	FONTANERO PEON DE FONTANERIA SECRETARIA		0.00 550-12 50.00 <th< td=""></th<>
01177000000	ASISTENTE DE COORDINACION JURIDICA PSICOLOGÍA OPERADOR PLANTA POTABLIZADORA VIVEROS AUXILIAR BOMBREO Y MANTENIMIENTO INTENDENCIA	50.0 50.0 50.0 50.00 50.0 50.0 50.0 50.	10.00 10.0
Departmenter)	CALERA RECEPCIONETA RECEPCIONETA RECEPCIONETA RECEPCIONETA RECEPCIONETA RECEPCIONETA LECTURISTA LECTURISTA LECTURISTA LECTURISTA LAUGURISTA LECTURISTA LAUGURISTA LECTURISTA LAUGURISTA LECTURISTA LEC	50.0 \$0.0 \$0.00 \$0.00 \$50.0 \$5	10.00 10.0



AGUA Y SANEAMIENTO DEL MUNICIPIO DE TEPATITLAN

Lista de Raya (forma tabular) Periodo 13 al 13 Quincenal del 01/07/2024 al 15/07/2024



Codigo	Pueseo	Sueldo	Horas extras	Comisiones	Premios eficiencia	Vacaciones a sempo	Prima de vacaciones a tiempo	Vacaciones reportadas \$	Prims de vacaciones reportada \$	Fondo de ahorro Empresa	Ayuda Transporte	Ayuda Despensa	Jubilaciones pensiones o haberes de ret	'Oras' Percepciones'	'TO TAL'	Subs al Empleo acreditado	Subs al Empleo (mes)	I.S.R. antes de Subs al Empleo	LS.R. Arti74	I.S.R. (mes)	LS.R. a compensar	Fondo de ahoiro Ajuste en Subsidio	Subseriregado que no correspondía	Ajuste al neto	LS.R. finiquito	ISR ajustado por	subsidio Ajuste al Subsidio Causado	Ptmo. CELULAR	'Otras' 'Deducciones'	'NETO'
031900000000 FRANCO ORGOOLUS HAMBERTO 031900000000 FRANCO ORGOOLUS HAMBERTO 031900000000 GARDA GARDA GARDAGIGO ALFORDO 0319000000000 GARDAGIGO GARDAGIGO GARDAGIGO 0319000000000 FRANCO GARDAGIGO GARDAGIGO GARDAGIGO 0231900000000 FRANCO GARDAGIGO GARDAGIGO GARDAGIGO 0231900000000 BROCHES T.ORES GARDAGIGO GARDAG	LECTURGETA AUXALIA EL SUNCIDOS A AUXALIA EL SUNCIDOS AUXAL	\$5,008.73 \$5,877.90 \$5,891.60 \$5,883.15 \$6,137.25 \$2,351.16 \$3,134.88 \$6,762.00 \$5,400.94 \$5,400.94 \$5,101.35 \$5,400.80	\$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	\$784.42 \$0.00 \$0.00 \$0.00 \$0.00 \$3,526.74 \$2,743.02 \$483.00 \$392.21 \$392.21 \$392.21 \$10,863.62	\$196.10 \$0.00 \$0.00 \$0.00 \$0.00 \$881.69 \$685.75 \$120.75 \$98.05 \$98.05 \$98.05	\$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	\$294.16 \$293.89 \$344.58 \$294.16 \$306.86 \$290.89 \$362.25 \$294.16 \$294.16 \$256.07 \$256.17 \$254.15	\$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	\$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	\$6,928.41 \$6,726.79 \$7,791.18 \$6,732.31 \$6,999.11 \$7,608.48 \$7,412.54 \$8,283.00 \$6,830.36 \$6,830.36 \$6,830.30 \$5,911.42 \$6,830.20	\$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	\$503.71 \$502.87 \$674.83 \$503.71 \$544.37 \$502.87 \$502.87 \$738.16 \$503.71 \$503.71 \$503.71 \$503.69	\$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	\$587.78 \$689.16 \$588.32 \$613.72 \$587.78 \$587.78 \$724.50 \$588.32 \$588.32 \$588.32 \$588.32 \$588.32		\$0.18 \$0.66 \$0.01 \$0.74 \$0.17 \$0.07 \$0.16 \$0.23 \$0.77 \$0.06 \$0.06	\$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 0.0	\$0.00 \$0. \$0.00 \$0. \$0.00 \$0. \$0.00 \$0. \$0.00 \$0. \$0.00 \$0. \$0.00 \$0. \$0.00 \$0. \$0.00 \$0. \$0.00 \$0. \$0.00 \$0. \$0.00 \$0. \$0.00 \$0. \$0.00 \$0. \$0.00 \$0. \$0.00 \$0. \$0.00 \$0. \$0.00 \$0. \$0.00 \$0.	00 \$0.00 00 \$0.00 00 \$0.00 00 \$0.00 00 \$0.00 00 \$0.00 00 \$0.00 00 \$0.00 00 \$0.00	\$0.00 \$2,1 \$0.00 \$4,6 \$0.00 \$1,0 \$0.00 \$1,0 \$0.00 \$1,7 \$0.00 \$1,7	188.41 \$5.160.00 567.79 \$4.960.00 577.18 \$5,634.00 64.31 \$2,088.00 64.31 \$2,088.00 90.48 \$6,518.00 90.48 \$6,518.00 90.98 \$6,518.00 90.90 \$5,987.00 90.90 \$5,087.00 90.90 \$1,087.00 90.90 \$1,087.00 90.
Departmented 1 PLANT A. T.P.AT. ANDONA CAPILL DE GUADALUPE 101770000000 VARDAS INVARRED CESAR 101770000000 VARDAS INVARRED CESAR 101770000000 VARDAS INVARRED CASTELLANDS ADRIAN 10250000000000 HERNANDEZ VAZOUEZ GABREN H-H-DO 1025000000000 HERNANDEZ VAZOUEZ GABREN H-H-DO 1025000000000 VALVARRO CASTELLANDS ALEJANDRO 10250000000000 VALVARRO GOMEZ MOISES 10250000000000000 VALVARRO GOMEZ MOISES 102500000000000000000000000000000000000	MANTENBMENTO OPERADOR DE FLANTA DE AGUAS RESIDUALES OPERADOR RAJATA DE AGUAS NEGRAS ENCARGAÇÃO DE PTAR Y MONITOREO DE DESCARQ OPERADOR DE PLANTA DE AGUAS NEGRAS CAPIL	\$5,877.90 \$2,050.40 \$6,151.20 \$8,663.40 \$4,100.80 \$6,151.20 \$32,994.90	\$489.83 \$307.56 \$717.64 \$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 \$4,100.80 \$0.00 \$0.00 \$2,050.40 \$0.00	\$0.00 \$1,025.20 \$0.00 \$0.00 \$512.60 \$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	\$293.89 \$307.56 \$307.56 \$433.17 \$307.56 \$307.56	\$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	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$7,216.62 \$8,345.52 \$7,731.40 \$9,651.57 \$7,526.36 \$7,013.76	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$542.06 \$571.20 \$606.45 \$1,027.48 \$546.60 \$546.60	\$0.00 \$0.00	\$542.06 \$571.20 \$606.45 \$1,027.48 \$546.60 \$546.60 \$3,840.39	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$615.12 \$615.12 \$866.34 \$615.12 \$615.12	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.87 \$0.56 \$0.46 \$0.45 \$0.35	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	0.00 0.00 0.00 0.00 0.00	\$0.00 \$0. \$0.00 \$0. \$0.00 \$0. \$0.00 \$0. \$0.00 \$0. \$0.00 \$0.	00 \$0.00 00 \$0.00 00 \$0.00 00 \$0.00 00 \$0.00	\$0.00 \$1,9 \$0.00 \$2,8 \$0.00 \$4,7 \$0.00 \$1,8	87.52 \$6,059.00 128.40 \$5,803.00 190.57 \$6,761.00 196.36 \$2,730.00 168.76 \$5,145.00
Department of FL.MIT A POTABLIZADOR A PRESA EL SALTO 0.0054000000000 FRANCO HERNANDEZ CURSTAVO A POLOTO 0.007900000000 GUTEREZ RAVANEZ CURSTAVO A POLOTO 0.007900000000 GUTERA ALDANA MACO ANTONIO 0.007900000000 HERNANDEZ VERA PERIOD CALLANDRO ANDRO 0.007900000000 HERNANDEZ VERA PERIOD CALLANDRO ANDRO 0.007900000000 SERVICE SALTONIZA PRAFAEL 0.0079000000000 FRANCO CALLANDRO CONTACT RAFAEL 0.007900000000 PARA CALLANDRO CONTACT RAFAEL 0.007900000000 PARA CALLANDRO CONTACT RAFAEL 0.007900000000 0.007900000000 PARA CALLANDRO SALTONIZA PRAFAEL 0.007900000000 0.007900000000 0.007900000000 0.007900000000 0.007900000000 0.007900000000 0.0079000000000 0.007900000000 0.0079000000000 0.0079000000000 0.0079000000000 0.0079000000000 0.0079000000000 0.0079000000000 0.0079000000000 0.0079000000000 0.0079000000000 0.0079000000000 0.0079000000000 0.0079000000000 0.0079000000000 0.0079000000000 0.0079000000000 0.00790000000000 0.00790000000000 0.00790000000000 0.00790000000000 0.007900000000000 0.0079000000000 0.0079000000000 0.00790000000000 0.0079000000000 0.0079000000000 0.00790000000000 0.007900000000000 0.007900000000000000000 0.00790000000000000 0.00790000000000000 0.0079000000000000000000000000000000000	OPERADOR DE TELEMETRIA COCIONACIO DE PLANTA PETABELIZACIDA PRE COCIONACIO DE PLANTA PETABELIZACIDA PRE OPERADOR DE COMITO LIGERATORIO OPERADOR DE MANTENMENTO OPERADOR DE COMISIONI OPERADORIO DE COMISIONI OPERADORIO DE PROCESO Y LAMORATORIO OPERADORIO DE PROCESO Y LAMORATORIO OPERADORIO DE CONTROLISTO OPERADORIO DE PROCESO Y LAMORATORIO MAIS DE DECESO Y LAMORATORIO MAIS DE DE OPERADORIO DE PROCESO Y LAMORATORIO MAIS DE DE DECESO Y LAMORATORIO DE	\$7,812.42 \$8,663.40 \$8,232.00 \$4,100.70 \$5,740.98 \$3,574.50 \$5,741.26 \$5,101.35 \$1,01.35 \$4,421.17 \$5,004.30 \$5,004.30 \$5,004.30	\$0.00 \$0.00 \$200.00 \$410.07 \$268.09 \$410.09 \$255.07 \$255.07 \$255.07 \$0.00 \$340.10	\$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	\$558.03 \$0.00 \$588.00 \$2,050.35 \$410.07 \$1,787.25 \$410.09 \$0.00 \$0.00 \$1,302.00 \$880.18 \$0.00 \$357.45 \$0.00	\$139.51 \$0.00 \$147.00 \$512.59 \$102.52 \$446.81 \$102.52 \$0.00 \$0.00 \$325.50 \$170.04 \$0.00 \$89.36 \$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	\$418.52 \$433.17 \$441.00 \$307.55 \$307.55 \$268.09 \$307.57 \$255.0	\$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 \$555.00	\$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 \$0.00	\$9,483.48 \$9,651.57 \$9,963.00 \$7,731.22 \$7,526.59 \$6,899,74 \$7,526.53 \$6,166.49 \$6,336.53 \$6,166.49 \$6,322.63 \$6,274.20 \$6,274.20	\$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	\$964.90 \$1,027.48 \$1,069.93 \$657.93.8 \$441.74 \$579.43 \$412.44 \$392.46 \$412.44 \$412.44 \$412.44 \$412.44 \$417.88		\$964.90 \$1,027.48 \$1,060.93 \$562.98 \$579.98 \$441.74 \$579.43 \$412.44 \$392.46 \$412.44 \$425.90 \$417.44 \$425.90 \$417.08	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$866.34 \$882.00 \$615.10 \$615.10 \$536.18 \$615.14 \$510.14 \$510.14 \$510.14 \$488.26 \$510.14 \$510.14 \$510.14	\$0.00 \$0.00 \$0.00 \$0.00	\$0.54 \$0.32 \$0.32 \$0.34 \$0.16 \$0.48 \$0.75 \$0.58 \$0.29 \$0.29 \$0.25 \$0.48	\$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 0.0	\$0.00 \$0. \$0.00 \$0. \$0.00 \$0. \$0.00 \$0. \$0.00 \$0. \$0.00 \$0. \$0.00 \$0. \$0.00 \$0. \$0.00 \$0. \$0.00 \$0. \$0.00 \$0. \$0.00 \$0. \$0.00 \$0. \$0.00 \$0. \$0.00 \$0. \$0.00 \$0. \$0.00 \$0. \$0.00 \$0. \$0.00 \$0.	\$50.00 \$50.00 \$0.0	\$0.00 \$7.00 \$0.00 \$2.8 \$0.00 \$4.3 \$0.00 \$4.3 \$0.00 \$2.5 \$0.00 \$2.5 \$0.00 \$2.4 \$0.00 \$2.4 \$0.00 \$3.6 \$0.00 \$3.6 \$0.00 \$3.6 \$0.00 \$4.0 \$0.00 \$1.5	
Departamento 15 PENBIONADOS OHIZOZOZOZOZO FRANCIO CORRENZAZ XITLALI OHIZOZOZOZOZO GUTERNEZ VALAGEZ MARIA SILACINE OHIZOZOZOZOZO GUTERNEZ VALAGEZ MARIA SILACINE OHIZOZOZOZO JAMENEZ REVES LUZ CELINA OHIZOZOZOZOZ JAMENEZ CARRERA PETRA VARAGA GORZALEZ FRANCISCA OHIZOZOZOZOZ SANCHEZ CARRERA PETRA ARTERGA VAZQUEZ MARIA MERCEDEZ TOLIO Deplo	PENSONADA	\$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 \$0.00 \$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	\$1,211.52 \$2,384.10 \$1,116.68 \$1,173.75 \$1,465.00 \$1,343.21 \$3,006.23 \$1,984.99 \$13,685.48	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$1,211.52 \$2,384.10 \$1,116.68 \$1,173.75 \$1,465.00 \$1,343.21 \$3,006.23 \$1,984.99	\$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 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	90.48 90.10 90.32 90.25 90.00 90.21 90.23	\$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. \$0.00 \$0. \$0.00 \$0. \$0.00 \$0. \$0.00 \$0. \$0.00 \$0. \$0.00 \$0. \$0.00 \$0. \$0.00 \$0. \$0.00 \$0.	\$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	\$0.48 \$1,212.00 \$0.10 \$2,384.00 \$0.32 \$1,117.00 \$0.25 \$1,117.00 \$0.25 \$1,174.00 \$0.21 \$1,343.00 \$0.23 \$3,006.00 \$0.01 \$1,985.00 \$0.01 \$1,985.00
Departments 16-PLMT A DOCHOTE SISTEMADOROGO MIGUELE PEREZ LIUS MIGUEL SISTEMADOROGO MARTINEZ ANDRAGE ERRESTO JAVIER Total Displo Total Gral.	OPERADOR PLANTA DE AGUAS NEGRAS OPERADOR PLANTA DE AGUAS NEGRAS	\$5,330.78 \$6,150.90 \$11,481.68 \$1,246,214.45	\$820.12 \$205.03 \$1,025.15 \$9,818.58	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$820.12 \$0.00 \$820.12	\$206.03 \$0.00 \$206.03	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$307.55 \$307.55 \$615.10 \$66,541.97	\$555.00 \$555.00 \$1,110.00 \$1,703.00	\$1,150.00 \$1,150.00 \$2,300.00 \$2,300.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$8,038.60 \$7,218.48 \$15,257.08	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$615.58 \$562.96 \$1,178.54 \$134,221.29			\$0.00 \$0.00 \$	\$615.10 1,230.20		\$0.07	\$0.00	0.00		00 \$0.00 00 \$50.00	\$0.00 \$1,8 \$0.00 \$6,4	33.60 \$3,500.00 85.48 \$5,333.00 24.08 \$8,833.00 48.82 \$1,174,266.00