

Lista de Raya (forma tabular) Período 19 al 19 Quincenal del 01/10/2024 al 15/10/2024



AGOA T SANEAMENTO DE MONICIPIO DE TEN	THE STATE OF THE S																						7	NAME OF TAXABLE PARTY.	BIERNO MUNICIPAL 2021 -	2024
Coding	Pumero	Suedo	Horas extras	Vacaciones a téempo	Prima de vacaciones a tiempo	Vacaciones reportadas \$	Prima de vecaciones reportada \$	Prima de antiguedad	Fondo de ahorro Empresa	Ayuda Transporte	Ayuda Despensa	Jubila clones pensiones o haberes de ret	*Otras*	TOTAL PERCEPCIONES Subs al Empleo	acreditado Subs al Empleo (mes)	1.5.R. antes de Subs al Empleo	1.S.R. Art74	L.S.R. a compensar Fondo de ahorro	Ajuste en Subsidio para el empleo Subs entregado	que no correspondía A juste al neto	I.S.R. finiquito	mensual ISR ajustado por subsidio	Ajuste al Subsidio Causado	Ptmo. CELULAR	TOTAL.	NETO:
Departamento 1 DIRECCION GENERAL 010050000000 CORTES ALONSO CYNTHIA 010150000000 GOMEZ MARTIN JOSE LUIS	ASISTENTE DE DIRECCION DIRECTOR GENERAL	\$7,197.75 \$20,089.20	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$359.89 \$1,004.46	\$555.00 \$555.00	\$1,150.00 \$1,150.00	\$0.00 \$0.00	\$0.00 \$0.00	\$8,112.64 \$21,648.66	\$0.00 \$0 \$0.00 \$0	0.00 \$729.69 0.00 \$3,569.04	\$0.00 \$729.69 \$0.00 \$3,569.04	\$0.00 \$715 \$0.00 \$2,006	.78 \$0.00 .92 \$0.00	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00	0.00 \$2,276.64 \$5 0.00 \$7,888.66 \$13 0.00 \$2,233.88 \$5	5,836.00 3,760.00
0101600000000 NARIO SANCHEZ ALONDRA MORAMAY	TECNICO ESPECIALIZADO JURIDICO		\$0.00	\$0.00	\$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	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 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00	\$0.00	0.00 \$2,233.88 \$5	5,763.00
0202500000000 PLASCENCIA OROZCO HECTOR RICARDO 0204000000000 GARCIA DELGADILLO STEPHANIE LIZBETH 0213800000000 LOPEZ VERA RAYMUNDO	SERVICIOS MEDICOS AUXILIAR ADMINISTRATIVO SECRETARIA SUBDIRECTOR	\$11,189.25 \$5,490.90 \$18.136.50	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$559.46 \$274.55 \$906.83	\$555.00 \$555.00 \$555.00	\$1,150.00 \$1,150.00 \$1,150.00	\$0.00 \$0.00	\$0.00 \$0.00	\$12,303.71 \$6,320.45 \$19,598.33	\$0.00 \$0 \$0.00 \$0	0.00 \$1,567.00 0.00 \$440.95 0.00 \$3,109.76	\$0.00 \$1,567.00 \$0.00 \$440.95 \$0.00 \$3.109.76	\$0.00 \$1,118 \$0.00 \$549 \$0.00 \$1.813	.10 \$0.00 .66 \$0.00	\$0.00 \$0.05 \$0.00 \$0.21	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00	\$0.00 \$0.00	0.00 \$3,972.71 \$8 0.00 \$1,621.45 \$4 0.00 \$7.009.33 \$12	3,331.00 4,699.00 2,589.00
021490000000	COORDINATION ILIPIDICO	\$18,136.50 \$13,901.55 \$5,746.05	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$0.00	\$0.00	\$695.08 \$287.30	\$555.00	\$1,150.00 \$1,150.00 \$1,150.00	\$0.00 \$0.00 \$0.00	\$0.00	\$19,598.33 \$15,151.63 \$6,588.35	\$0.00 \$0	0.00 \$2.146.35	\$0.00 \$3,109.76 \$0.00 \$2,146.35 \$0.00 \$481.78	\$0.00 \$1.390	.16 \$0.00	\$0.00 \$0.21	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$50.00	0.00 \$5.185.63 \$9	2,589.00 9,966.00 2,052.00
0303300000000	ENFERMERA ASISTENTE COORDINADOR DE DELEGACIONES	\$0.00 \$6.249.60	\$0.00 \$0.00	\$25,632.20 \$3.124.80	\$0.00 \$0.00 \$781.20	\$0.00 \$0.00	\$6,408.05 \$0.00	\$89,479.68 \$0.00	\$0.00 \$468.72	\$555.00 \$0.00 \$555.00	\$0.00 \$1,150.00	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$127,359.41 \$11.179.32	\$0.00 \$0 \$0.00 \$0 \$0.00 \$0	0.00 \$481.78 0.00 \$4,959.55 0.00 \$1,179.35	\$1,444.52 \$4,959.55 \$166.86 \$1,179.35	\$0.00 \$574 \$0.00 \$0 \$0.00 \$937	.16 \$0.00 .60 \$0.00 .00 \$0.00 .44 \$0.00	\$0.00 \$0.34 \$0.00 \$0.39	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00	0.00 \$6,404.41 \$120	2,052.00 2,955.00 5.898.00
0313800000000 VERA MARTINEZ MIGUEL ANGEL 031370000000 DE LA MAR GUTIERREZ FABRICIO	COORDINADOR DE DELEGACIONES COORDINADOR DE PLANEACION COORDINADOR DE PLANEACION	\$9,796.08 \$12,716.40	\$0.00 \$0.00	\$699.72 \$0.00	\$174.93 \$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$524.79 \$635.82	\$555.00 \$555.00	\$1,150.00 \$1,150.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$11,750.52 \$13,907.22	\$0.00 \$0 \$0.00 \$0 \$0.00 \$0	0.00 \$1,418.88 0.00 \$1,893.20 0.00 \$606.56	\$37.37 \$1,418.88 \$0.00 \$1,893.20 \$0.00 \$606.56	\$0.00 \$1,045 \$0.00 \$1,271 \$0.00 \$651	.58 \$0.00 .64 \$0.00 .06 \$0.00	\$0.00 \$0.67 \$0.00 \$0.01 \$0.00 \$0.21	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$50.00 \$0.00	0.00 \$3,713.52 \$8 0.00 \$4,677.22 \$9 0.00 \$2,006.13 \$5	3,037.00 3,230.00
031900000000 ORTIZ MELENDEZ LUIS ALFONSO Total Dento	ASISTENTE	\$6,510.60	\$0.00	\$0.00	\$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	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	5,385.00
Total Depto		\$124,111.38	\$0.00	\$29,456.72	\$956.13	\$0.00	\$6,408.05	\$89,479.68	\$6,396.81	\$6,660.00	\$13,800.00	\$0.00	\$0.00	\$269,308.25	\$0.00 \$0	0.00 \$22,812.05	\$1,648.75 \$22,812.05	\$0.00 \$12,793	.62 \$0.00	\$0.00 \$1.19	\$0.00	\$0.00 \$0.00	\$0.00	\$100.00	0.00 \$56,807.25 \$212	2,501.00
Departamento 2 JEFATURA ADMINISTRATIVA 0100300000000 MUÑOZ PEREZ LUZ ADRIANA	COMPRAS	\$6.762.00	\$0.00	\$483.00	\$120.75	\$0.00	\$0.00	\$0.00	\$362.25	\$555.00	\$1.150.00	\$0.00	\$0.00	\$8.283.00	\$0.00 \$0	0.00 \$738.16	\$0.00 \$738.16	\$0.00 \$724	.50 \$0.00	\$0.00 \$0.13	\$0.00	\$0.00 \$0.00	\$0.00	\$0.00	i0.00 \$3.743.00 \$4	4.540.00
0200800000000 HERNANDEZ IBARRA ELIZABETH 020100000000 GARCIA OROZCO HERMINIA	AUXILIAR DE CONTABILIDAD INTENDENCIA	\$6,510.00 \$3,780.00	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$325.50 \$189.00	\$555.00 \$555.00	\$1,150.00 \$1,150.00	\$0.00 \$0.00	\$0.00 \$0.00	\$7,390.50 \$4,524.00	\$0.00 \$0 \$192.43 \$0	0.00 \$606.45 0.00 \$254.80	\$0.00 \$606.45 \$0.00 \$62.37	\$0.00 \$651 \$0.00 \$378		\$0.00 \$0.40 \$0.00 \$0.07	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00	\$0.00 \$0.00		2,753.00 1,759.00
020170000000 VARGAS PADILLA GUADALUPE 020210000000 BECERRA GOMEZ JAIME	AUXILIAR ADMINISTRATIVO COORDINADOR DE INFORMATICA	\$5,709.90 \$10.496.55	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$285.50 \$524.83	\$555.00 \$555.00	\$1,150.00 \$1,150.00	\$0.00 \$0.00	\$0.00 \$0.00	\$6,550.40 \$11,576.38	\$0.00 \$0 \$0.00 \$0	0.00 \$475.99 0.00 \$1.419.04	\$0.00 \$475.99 \$0.00 \$1,419.04	\$0.00 \$571 \$0.00 \$1.049	.00 \$0.00 .66 \$0.00	\$0.00 -\$0.23 \$0.00 -\$0.42	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	i0.00 \$1,703.40 \$4 i0.00 \$3.675.38 \$7	4,847.00 7.901.00
0202500000000 DE LOA VERA MONICA GRISELDA 0202800000000 VERA CASTELLANOS BEATRIZ	INTENDENCIA COORDINADORA DE CONTABILIDAD	\$4,621.24 \$12,729.60	\$0.00 \$0.00	\$710.96 \$0.00	\$177.74	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$266.61 \$636.48	\$555.00 \$555.00	\$1,150.00 \$1,150.00	\$0.00	\$0.00 \$0.00 \$0.00	\$6,331.55 \$13,921.08	\$0.00 \$0	0.00 \$423.68 0.00 \$1,896.02	\$0.00 \$423.68 \$0.00 \$1,896.02	\$0.00 \$533 \$0.00 \$1,272 \$0.00 \$840	.22 \$0.00	\$0.00 -\$0.12	\$0.00	\$0.00 \$0.00	\$0.00	\$0.00	0.00 \$4,203.55 \$2	2,128.00
0203200000000 MARTIN ARRIAGA ANGELICA 0203500000000 MARTIN SANCHEZ NANCY	RECURSOS HUMANOS PATRIMONIO	\$8,400.00 \$4,110.90	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00 \$513.86	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$420.00	\$555.00	\$1,150.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$9,375.00 \$7,543.53	\$0.00 \$0 \$0.00 \$0 \$0.00 \$0	0.00 \$971.22	\$0.00 \$971.22	\$0.00 \$840 \$0.00 \$616	00 \$0.00	\$0.00 -\$0.65 \$0.00 -\$0.22 \$0.00 -\$0.13	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	0.00 \$6.877.00 \$2	5,198.00 2,498.00 5.378.00
0203600000000 GONZALEZ GONZALEZ EDITH 0203700000000 FRANCO ALCALA LUIS FERNANDO	AUXILIAR DE CONTABILIDAD JEFE ADMINISTRATIVO	\$6,510.00 \$15,133.80	\$0.00 \$0.00	\$2,055.45 \$0.00 \$0.00	\$513.86 \$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$308.32 \$325.50 \$756.69	\$555.00 \$555.00 \$555.00	\$1,150.00 \$1,150.00 \$1,150.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$7,390.50 \$16,445.49	\$0.00 \$0 \$0.00 \$0 \$0.00 \$0	0.00 \$549.02 0.00 \$606.45 0.00 \$2,409.55	\$0.00 \$549.02 \$0.00 \$606.45 \$0.00 \$2,409.55	\$0.00 \$616 \$0.00 \$651 \$0.00 \$1,513	.38 \$0.00	\$0.00 -\$0.50 \$0.00 \$0.17	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00	i0.00 \$5.663.49 \$10	5,378.00 2,886.00 0,782.00
0203800000000 FRANCO VARGAS ERIK MARTIN 0203900000000 ARIAS MACIAS EDUARDO	ARCHIVO AUX COORDINADOR DE INFORMATICA	\$6,510.00 \$9,279.00 \$5,709.90	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$325.50 \$463.95	\$555.00 \$555.00 \$555.00	\$1,150.00 \$1,150.00	\$0.00 \$0.00	\$0.00 \$0.00	\$7,390.50 \$10,297.95	\$0.00 \$0 \$0.00 \$0	0.00 \$606.45 0.00 \$1,158.97	\$0.00 \$606.45 \$0.00 \$1,158.97	\$0.00 \$651 \$0.00 \$927 \$0.00 \$571	.00 \$0.00 .90 \$0.00	\$0.00 \$0.40 \$0.00 \$0.01	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	0.00 \$2,006.50 \$5 0.00 \$3,153.95 \$7	5,384.00 7,144.00 5,453.00
0213500000000 GUTIERREZ FERNANDEZ CARLOS RICARDO 0214700000000 NAVARRO LOZA FABIOLA	MENSAJERO AUXILIAR DE PATRIMONIO	\$5,290.95	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$285.50 \$264.55	\$555.00	\$1,150.00 \$1,150.00	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$6,550.40 \$6,110.50	\$0.00 \$0 \$0.00 \$0 \$0.00 \$0 \$0.00 \$0	0.00 \$606.45 0.00 \$1,158.97 0.00 \$475.99 0.00 \$419.19	\$0.00 \$475.99 \$0.00 \$419.19	\$0.00 \$529	.10 \$0.00	\$0.00 \$0.41 \$0.00 \$0.25	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$50.00 \$0.00	i0.00 \$4.202.50 \$1	1,908.00
0215300000000 BARBA MACIEL TALIA ALEJANDRA 0215400000000 TORRES RIVERA EVERARDO 0216800000000 RAMIREZ ROMO JENIFFER DEL CARMEN	AUXILIAR DE CONTABILIDAD ASISTENTE DE JEF ADMINISTRATIVA INTENDENCIA	\$6,510.00 \$6,166.65	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$325.50 \$308.33 \$189.00	\$555.00 \$555.00 \$555.00	\$1,150.00 \$1,150.00 \$1,150.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$7,390.50 \$7,029.98	\$0.00 \$0 \$0.00 \$0	\$606.45 0.00 \$1,158.97 0.00 \$475.99 0.00 \$419.19 0.00 \$606.45 0.00 \$549.07 0.00 \$549.07	\$0.00 \$606.45 \$0.00 \$549.07 \$0.00 \$62.37	\$0.00 \$651 \$0.00 \$616 \$0.00 \$378		\$0.00 -\$0.60 \$0.00 \$0.09 \$0.00 -\$0.07	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00		5,385.00 2,512.00 3,649.00
0313500000000 GUTIERREZ DE LA MORA BRUNO	ALMACENISTA	\$3,780.00 \$6,717.90	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00	\$335.89	\$555.00	\$1,150.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$4,524.00 -1 \$7,608.79	\$192.43 \$0 \$0.00 \$0	0.00 \$254.80 0.00 \$643.71 0.00 \$254.80		\$0.00 \$378 \$0.00 \$671 \$0.00 \$378	.00 \$0.00 .78 \$0.00	\$0.00 -\$0.26	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$50.00	0.00 \$875.00 \$3 0.00 \$2,137.79 \$5 0.00 \$2,765.00 \$1	5.471.00
0317100000000 IÑIGUEZ GONZALEZ ERIKA 0323600000000 ROMAN GALLEGOS DIEGO BLAS	INTENDENCIA AUXILIAR DE ARCHIVO	\$3,024.00 \$5,290.95	\$0.00 \$0.00	\$756.00 \$0.00	\$189.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$189.00 \$264.55	\$555.00 \$555.00	\$1,150.00 \$1,150.00	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$4,713.00 \$6,110.50	\$192.43 \$0 \$0.00 \$0	0.00 \$643.71 0.00 \$254.80 0.00 \$419.19	\$0.00 \$62.37 \$0.00 \$419.19	\$0.00 \$671 \$0.00 \$378 \$0.00 \$525	.78 \$0.00 .00 \$0.00 .10 \$0.00	\$0.00 -\$0.07 \$0.00 -\$0.25	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	0.00 \$2,137.79 \$5 0.00 \$2,765.00 \$1 0.00 \$1,556.50 \$4	1,948.00 4,554.00
Total Depto		\$143,043.34	\$0.00	\$4,005.41	\$1,001.35	\$0.00	\$0.00	\$0.00	\$7,352.45	\$11,655.00	\$24,150.00	\$0.00	\$0.00	\$167,057.55	\$577.29 \$0	0.00 \$15,739.00	\$0.00 \$15,161.71	\$0.00 \$14,704	.90 \$0.00	\$0.00 -\$2.25	\$0.00	\$0.00 \$0.00	\$0.00	\$100.00	0.00 \$70,979.55 \$96	5,078.00
Departamento 3 JEFATURA TECNICA 0201100000000 HERNANDEZ ALCALA JOSE DE JESUS	FONTANERO	\$6,654.45	\$0.00	\$0.00	\$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	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	i0.00 \$5.232.17 \$2	2.310.00
0201100000000 HERNANDEZ ALCALA JOSE DE JESUS 0213600000000 FRANCO ISRAEL 0214300000000 HERNANDEZ VELAZQUEZ GABRIELA	TECNICO MANTENIMIENTO DE EDIFICIOS	\$6,654.45 \$5,101.20 \$5,343.91	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$332.72 \$255.06	\$555.00	\$1,150.00 \$1,150.00 \$1,150.00	\$0.00 \$0.00	\$0.00	\$7,542.17 \$5,911.26			\$0.00 \$632.34 \$0.00 \$398.55	\$0.00 \$665 \$0.00 \$510 \$0.00 \$616	.44 \$0.00 .12 \$0.00 .60 \$0.00	\$0.00 -\$0.05	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00	\$0.00 \$0.00 \$0.00	0.00 \$5,232.17 \$2 0.00 \$3,441.26 \$2 0.00 \$4,811.88 \$2	2,310.00 2,470.00 2,423.00
0214300000000 HERNANDEZ VELJZQUEZ GABRIELA 0301000000000 VELJZQUEZ GRTIZ ROSENDO 0301300000000 MARTINEZ IBARRA GUSTAVO	ASISTENTE COORDINADOR DE PRODUCCION AUXILIAR MANTENIMIENTO DE POZOS	\$5,343.91 \$10,496.55 \$5,101.35	\$0.00 \$0.00 \$0.00	\$822.14 \$0.00 \$0.00	\$205.53 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$524.83 \$525.07	\$555.00 \$555.00 \$555.00	\$1,150.00 \$1,150.00 \$1,150.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$7,234.88 \$11,576.38 \$5,911.42	\$0.00 \$0 \$0.00 \$0 \$0.00 \$0	0.00 \$398.55 0.00 \$548.98 0.00 \$1,419.04 0.00 \$398.56	\$0.00 \$548.98 \$0.00 \$1,419.04 \$0.00 \$398.56	\$0.00 \$510 \$0.00 \$616 \$0.00 \$1,045 \$0.00 \$510	.66 \$0.00 .14 \$0.00	\$0.00 \$0.20 \$0.00 \$0.44 \$0.00 \$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	\$50.00 \$50.00	0.00 \$3,441.26 \$2 0.00 \$4,811.88 \$2 0.00 \$6,697.38 \$4 0.00 \$1,495.42 \$4	4,879.00 4,416.00
020140000000 PHIZ EQUIDANC IOSE DE IESHS	ALIVE IAD ODED ATINO EN CONTANEDIA	\$6,033.15 \$5,101.20	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$0.00	\$301.66	\$555.00 \$555.00	\$1,150.00 \$1,150.00	en nn	\$0.00 \$0.00 \$0.00	\$6,889.81 \$5,911.26	\$0.00 \$0 \$0.00 \$0	0.00 \$527.71 0.00 \$398.55 0.00 \$398.55	\$0.00 \$527.71	\$0.00 \$603 \$0.00 \$510 \$0.00 \$510	.32 \$0.00 .12 \$0.00	\$0.00 \$0.03 \$0.00 \$0.59	\$0.00 \$0.00		\$0.00 \$0.00 \$0.00	\$50.00 \$0.00 \$0.00	0.00 \$3.041.81 \$3	3,848.00 5,002.00
0303200000000 JAUREGUI GARCIA JUAN GENARO 0303600000000 RAMIREZ JIMENEZ JUAN RAMON 0303700000000 FRANCO PONCE JOSE DE JESUS	AUXILIAR OPERATIVO EN RELLENO DE CEPAS AUXILIAR OPERATIVO EN RELLENO DE CEPAS AUXILIAR OPERATIVO EN RELLENO DE CEPAS	\$5,101.20 \$5,101.20 \$5.101.20	\$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	\$255.06 \$255.06 \$255.06	\$555.00 \$555.00	\$1,150.00 \$1,150.00 \$1,150.00	\$0.00 \$0.00 \$0.00	\$0.00	\$5,911.26 \$5,911.26 \$5,911.26	\$0.00 \$0 \$0.00 \$0 \$0.00 \$0	0.00 \$398.55	\$0.00 \$398.55 \$0.00 \$398.55 \$0.00 \$398.55	\$0.00 \$510		\$0.00 \$0.05		\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00	\$0.00 \$0.00	i0.00 \$1,495.26 \$4	5,002.00 4,416.00 1.865.00
0303700000000 RAMIREZ RAMIREZ JOEL 0305100000000 NAVARRO CERVANTES ALBERTO	OPERADOR PLANTA POTABILIZADORA VIVEROS TECNICO ESPECIALIZADO DETECCION DE FUGAS	\$6,150.90 \$2,309.25	\$615.09 \$0.00	\$0.00 \$0.00 \$4,618.50	\$0.00 \$1,154.63	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$307.55 \$346.39	\$555.00 \$555.00	\$1,150.00 \$1,150.00 \$1,150.00	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$7,628.54 \$8,983.77	\$0.00 \$0 \$0.00 \$0	0.00 \$398.55 0.00 \$597.21 0.00 \$681.31	\$0.00 \$597.21 \$18.53 \$681.31	\$0.00 \$510 \$0.00 \$615 \$0.00 \$692	.12 \$0.00 .10 \$0.00 .78 \$0.00	\$0.00 \$0.88 \$0.00 \$0.15	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$50.00 \$0.00	0.00 \$1,970.54 \$5	7,565.00 7,591.00
0305200000000 TAVARES VALDIVIA JUAN JOSE	FONTANERO FONTANERO	\$6,654.90 \$6,654.90	\$1,774.64 \$0.00	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$332.75 \$332.75	\$555.00 \$555.00	\$1,150.00 \$1,150.00	\$0.00 \$0.00	\$0.00 \$0.00	\$9,317.29 \$7,542.65	\$0.00 \$0 \$0.00 \$0	0.00 \$791.42 0.00 \$632.42	\$0.00 \$791.42 \$0.00 \$632.42	\$0.00 \$665	.50 \$0.00 .50 \$0.00	\$0.00 \$0.37 \$0.00 \$0.42	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00	\$50.00 \$0.00	0.00 \$1,507.29 \$7 0.00 \$2.063.65 \$5	7,810.00 5.479.00
0305900000000 GARCIA LOZANO MARIO 0305200000000 RODRIGUEZ GARCIA RODRIGO	FONTANERO AUXILIAR OPERATIVO EN FONTANERIA	\$6,654.90 \$6,033.30	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$332.75 \$301.67	\$555.00 \$555.00	\$1,150.00 \$1,150.00	\$0.00 \$0.00	\$0.00 \$0.00	\$7,542.65 \$6,889.97	\$0.00 \$0 \$0.00 \$0	0.00 \$791.42 0.00 \$632.42 0.00 \$632.42 0.00 \$527.74	\$0.00 \$632.42 \$0.00 \$527.74	\$0.00 \$665 \$0.00 \$603	.50 \$0.00 .34 \$0.00	\$0.00 \$0.16 \$0.00 \$0.12	\$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 \$0.00 \$0.00	\$0.00	\$50.00 \$0.00	0.00 \$4,757.65 \$2 0.00 \$4,797.97 \$2	2,785.00 2,092.00
0306300000000 VERA CARRILLO GUSTAVO 0306400000000 RODRIGUEZ GARCIA DANIEL 0306500000000 IÑIGUEZ GONZALEZ BENJAMIN	FONTANERO CHOFER DE REPARACION DE BACHEO FONTANERO	\$6,654.90	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$332.75			\$0.00		\$7,542.65			\$0.00 \$632.42			\$0.00 -\$0.58 \$0.00 -\$0.46						
0306600000000 ALANIS MARTINEZ MIGUEL ANGEL	AUXILIAR OPERATIVO EN FONTANERIA	\$6,654.90 \$6,654.90 \$6,033.30	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$332.75 \$332.75 \$301.67	\$555.00 \$555.00 \$555.00	\$1,150.00 \$1,150.00 \$1,150.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$7,542.65 \$7,542.65 \$6,889.97	\$0.00 \$0 \$0.00 \$0 \$0.00 \$0	0.00 \$632.42 0.00 \$632.42 0.00 \$632.7.74 0.00 \$632.42 0.00 \$632.42 0.00 \$632.42 0.00 \$632.42	\$0.00 \$632.42 \$0.00 \$632.42 \$0.00 \$527.74	\$0.00 \$665 \$0.00 \$665 \$0.00 \$603	.50 \$0.00 .50 \$0.00 .34 \$0.00	\$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$50.00 \$50.00 \$0.00	i0.00 \$4.698.97 \$2	2,723.00 5,429.00 2,191.00
0306700000000 REYNOSO MATA CARLOS 0307000000000 GUTIERREZ FRANCO JULIO CESAR 0307200000000 DELGADILLO MENDOZA JUAN PABLO	FONTANERO FONTANERO	\$6,654.90 \$6,654.90	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$332.75 \$332.75	\$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	\$7,542.65 \$7,542.65	\$0.00 \$0 \$0.00 \$0 \$0.00 \$0 \$0.00 \$0	0.00 \$632.42 0.00 \$632.42 0.00 \$632.42 0.00 \$977.94	\$0.00 \$632.42 \$0.00 \$632.42 \$0.00 \$632.42 \$0.00 \$977.94	\$0.00 \$665 \$0.00 \$665 \$0.00 \$665 \$0.00 \$766	.50 \$0.00 .50 \$0.00 .50 \$0.00 .50 \$0.00	\$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$50.00 \$0.00 \$50.00 \$0.00		2,261.00 2,299.00 2,101.00
030740000000 TAPIA GOMEZ ANTONIO	CHOFER DE RELLENO DE CEPAS OPERADOR PLANTA POTABILIZADORA VIVEROS	\$6,654.90 \$7,665.00	\$0.00 \$1,533.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$332.75 \$383.25	\$555.00 \$555.00 \$555.00	\$1,150.00 \$1,150.00	\$0.00 \$0.00	\$0.00 \$0.00	\$7,542.65 \$10,136.25	\$0.00 \$0 \$0.00 \$0	0.00 \$632.42 0.00 \$977.94	\$0.00 \$632.42 \$0.00 \$977.94	\$0.00 \$665 \$0.00 \$766	.50 \$0.00 .50 \$0.00	\$0.00 \$0.10 \$0.00 \$0.24	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$50.00 \$0.00	0.00 \$5,441.65 \$2 0.00 \$3,267.25 \$6	5,869.00
0307800000000 RAMOS BENITEZ RAFAEL 0308800000000 DELGADILLO MERCADO AGUSTIN JAIME 0309500000000 RODRIGUEZ ORNELAS ROBERTO CARLOS	OPERADOR PTA POTABILIZADORA VIVEROS	\$6,151.05 \$14,527.50	\$1,230.21 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$307.55 \$726.38 \$301.67	\$555.00 \$555.00 \$555.00	\$1,150.00 \$1,150.00 \$1,150.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$8,243.81 \$15,808.88	\$0.00 \$0 \$0.00 \$0 \$0.00 \$0	0.00 \$652.35 0.00 \$2,280.05 0.00 \$527.74	\$0.00 \$652.35 \$0.00 \$2,280.05 \$0.00 \$527.74	\$0.00 \$615 \$0.00 \$1,452 \$0.00 \$603	.10 \$0.00 .76 \$0.00 .34 \$0.00	\$0.00 \$0.47	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$50.00		4,822.00 5,583.00 4,015.00
030960000000 LOMAS BARAJAS CESAR EDUARDO	AUXILIAR OPERATIVO EN FONTANERIA FONTANERO	\$6,033.30 \$6.654.90	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$0.00	\$0.00	\$0.00	\$332.75	\$555.00	\$1,150.00	\$0.00	\$0.00 \$0.00	\$6,889.97 \$7.542.65	\$0.00 \$0 \$0.00 \$0	0.00 \$652.35 0.00 \$2,280.05 0.00 \$527.74 0.00 \$632.42 0.00 \$398.55 0.00 \$682.11	\$0.00 \$527.74 \$0.00 \$632.42 \$0.00 \$398.55	\$0.00 \$603 \$0.00 \$665	.34 \$0.00 .50 \$0.00	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$50.00 \$50.00	0.00 \$5.440.65 \$2	2 102 00
0309900000000 ORNELAS RIVAS GABRIEL 0310000000000 ESCOBEDO ESCOTO GUSTAVO ALEJANDRO	AUXILIAR EN REPARACION DE BACHEO CERRAJERO ENCARGADO DE DISTRIBUCION Y MANTENIMIENT	\$5,101.20 \$6,654.90	\$0.00 \$554.58	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$255.06 \$332.75	\$555.00 \$555.00	\$1,150.00 \$1,150.00	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$5,911.26 \$8,097.23	\$0.00 \$0 \$0.00 \$0 \$0.00 \$0	0.00 \$398.55 0.00 \$682.11	\$0.00 \$682.11	\$0.00 \$665 \$0.00 \$510 \$0.00 \$665	.50 \$0.00 .12 \$0.00 .50 \$0.00	\$0.00 \$0.31	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$50.00 \$0.00 \$50.00	0.00 \$3,044.26 \$2 0.00 \$4,038.23 \$4	2,867.00 4,059.00
0311300000000 MORA GARCIA MIGUEL 0311400000000 IÑIGUEZ CORTES ALFREDO		\$8,145.30 \$6,654.90	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$407.27 \$332.75	\$555.00 \$555.00	\$1,150.00 \$1,150.00	\$0.00 \$0.00	\$0.00 \$0.00	\$9,107.57 \$7,542.65	\$0.00 \$0	0.00 \$916.81	\$0.00 \$916.81 \$0.00 \$632.42	\$0.00 \$814 \$0.00 \$665	.54 \$0.00 .50 \$0.00	\$0.00 \$0.51 \$0.00 -\$0.58	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$50.00 \$50.00	0.00 \$5.134.65 \$2	5,389.00 2,408.00
0311700000000 GOMEZ BAEZ ALFREDO 0313300000000 OROZCO IÑIGUEZ JAVIER	AUXILIAR OPERATIVO EN FONTANERIA AUXILIAR MANTENIMIENTO DE POZOS	\$3,619.89 \$4,919.60	\$804.42 \$0.00	\$2,413.26 \$2,459.80	\$603.31 \$614.95	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$301.66 \$368.97	\$555.00 \$555.00	\$1,150.00 \$1,150.00	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$8,297.54 \$8,918.32	\$0.00 \$0 \$0.00 \$0 \$0.00 \$0	0.00 \$611.09 0.00 \$762.25	\$93.37 \$611.09 \$110.20 \$762.25	\$0.00 \$603 \$0.00 \$737 \$0.00 \$1,045	.32 \$0.00 .94 \$0.00 .66 \$0.00	\$0.00 -\$0.05 \$0.00 -\$0.70	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$50.00 \$50.00 \$50.00	0.00 \$5,068.54 \$3 0.00 \$2,508.32 \$6 0.00 \$8,973.38 \$2	3,229.00 5,410.00
0313400000000 MARTIN HERNANDEZ ALBERTO 0313600000000 BARBA VELAZQUEZ EVERARDO	COORDINADOR DE DISTRIBUCION OPERADOR PTA POTABILIZADORA	\$10,496.55 \$6,151.05 \$8,145.30	\$0.00 \$1,025.17 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$524.83 \$307.55 \$407.27	\$555.00 \$555.00 \$555.00	\$1,150.00 \$1,150.00 \$1,150.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$11,576.38 \$8,038.77	\$0.00 \$0 \$0.00 \$0 \$0.00 \$0	0.00 \$1,419.04 0.00 \$633.98 0.00 \$916.81	\$0.00 \$1,419.04 \$0.00 \$633.98 \$0.00 \$916.81	\$0.00 \$1,049 \$0.00 \$615 \$0.00 \$814	.66 \$0.00 .10 \$0.00 .54 \$0.00	\$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$50.00	0.00 \$8,973.38 \$2 0.00 \$1,956.77 \$6 0.00 \$6,597.57 \$2	2,603.00 5,082.00 2,510.00
0314200000000 BARBA VEDIZUGEZ EVERNADO 0314400000000 DELGADILLO FLORES EDGAR EDUARDO 0314400000000 SANCHEZ MARTIN JOSE ASUNCION 0314700000000 MARISCAL RODRIGUEZ HECTOR	ENCARGADO DE CONTROL VEHICULAR OPERADOR DE RETROEXCAVADORA B COORDINADOR DE MANTENIMIENTO	\$8,145.30 \$4,022.20 \$10,496.55	\$0.00 \$0.00 \$0.00	\$0.00 \$2,011.10 \$0.00	\$0.00 \$502.78 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$407.27 \$301.66 \$524.83	\$555.00 \$555.00 \$555.00	\$1,150.00 \$1,150.00 \$1,150.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$9,107.57 \$7,392.74 \$11.576.38	\$0.00 \$0 \$0.00 \$0 \$0.00 \$0	300 \$611.09 0.00 \$762.25 0.00 \$1,419.04 0.00 \$633.98 0.00 \$916.81 0.00 \$527.74 0.00 \$1,419.04	\$0.00 \$916.81 \$0.00 \$527.74 \$0.00 \$1,419.04	\$0.00 \$814 \$0.00 \$603 \$0.00 \$1,049	.54 \$0.00 .32 \$0.00 .66 \$0.00	\$0.00 -\$0.14 \$0.00 -\$0.15 \$0.00 -\$0.42	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$50.00 \$50.00 \$0.00	i0.00 \$4,748.74 \$2	2,510.00 2,644.00 5.520.00
0315/100000000 TORREE VELEZ JUAN RAMON 031550000000 MERCADO LEDESMA EVERARDO	AUXILIAR EN REPARACION DE BACHEO FONTANERO	\$5,101.20 \$2,218.30	\$0.00 \$0.00	\$0.00 \$0.00 \$4,436.60		\$0.00	\$0.00 \$0.00 \$0.00	\$0.00	\$255.06 \$332.75	\$555.00 \$555.00 \$555.00	\$1,150.00 \$1,150.00 \$1,150.00	en nn	\$0.00 \$0.00 \$0.00	\$5.011.26	\$0.00 \$0 \$0.00 \$0 \$0.00 \$0	0.00 \$398.55 0.00 \$632.42 0.00 \$688.86	\$0.00 \$398.55	\$0.00 \$1,042 \$0.00 \$665 \$0.00 \$697	.12 \$0.00 .50 \$0.00 .00 \$0.00	\$0.00 -\$0.05	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00	0.00 \$1.495.26 \$4	1.416.00
031610000000 GOMEZ MARTINEZ MARTIN 031630000000 PEREZ NAVARRO JOSE DE JESUS	FONTANERO CHOEER DE REPARCION DE BACHES	\$6,969.90 \$6,654.90	\$0.00 \$0.00	\$0.00 \$0.00	\$1,109.15 \$0.00	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00 \$0.00	\$348.50 \$332.75	\$555.00 \$555.00	\$1,150.00	\$0.00 \$0.00	\$0.00 \$0.00	\$8,651.80 \$7,873.40 \$7,542.65	\$0.00 \$0	0.00 \$398.55 0.00 \$632.42 0.00 \$688.86 0.00 \$632.42 0.00 \$527.74 0.00 \$546.55	\$46.06 \$632.42 \$0.00 \$688.86 \$0.00 \$632.42	\$0.00 \$697 \$0.00 \$697	.00 \$0.00	\$0.00 \$0.51 \$0.00 \$0.54 \$0.00 \$0.42	\$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00	\$0.00 \$0.00	0.00 \$2,109.50 \$6 0.00 \$1,386.40 \$6 0.00 \$4,930.65 \$3	5,542.00 5,487.00
0316500000000 GUTIERREZ PADILLA ISRAEL 0316600000000 VELAZQUEZ MEDINA JOSE	AUXILIAR OPERATIVO EN FONTANERIA CHOFER Y OPERADOR DE PLANTA POTABILIZADO	\$6,033.30 \$6,150.90	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$301.67 \$307.55	\$555.00 \$555.00	\$1,150.00 \$1,150.00 \$1,150.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$6,889.97 \$7,013.45	\$0.00 \$0 \$0.00 \$0 \$0.00 \$0	0.00 \$632.42 0.00 \$527.74 0.00 \$546.55	\$0.00 \$632.42 \$0.00 \$527.74 \$0.00 \$546.55	\$0.00 \$665 \$0.00 \$603 \$0.00 \$615	.50 \$0.00 .34 \$0.00 .10 \$0.00	\$0.00 \$0.42 \$0.00 \$0.06 \$0.00 \$0.55	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$50.00 \$0.00 \$50.00	0.00 \$4,830.65 \$2 0.00 \$4,410.97 \$2 0.00 \$4,627.45 \$2	2,712.00 2,479.00 2,386.00
0316700000000 SANCHEZ VAZQUEZ HORACIO	AUXILIAR OPERATIVO EN FONTANERIA	\$6,033.15 \$6,033.30	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$301.66 \$301.67	\$555.00 \$555.00	\$1,150.00 \$1.150.00	\$0.00 \$0.00	\$0.00 \$0.00	\$6,889.81 \$6,889.97	\$0.00 \$0	0.00 \$527.71	\$0.00 \$527.71 \$0.00 \$527.74	\$0.00 \$603	.32 \$0.00 .34 \$0.00	\$0.00 -\$0.03 \$0.00 -\$0.94	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$0.00	i0.00 \$3,554.81 \$3 in nn \$3,385.97 \$3	3,335.00 3,504.00
0321100000000 CORTES LOZA ERICK DE JESUS 0321200000000 RUVALCABA JOSE MANUEL	TECNICO MANTENIMIENTO DE EDIFICIOS FONTANERO	\$6,825.00 \$6,654.90	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$341.25 \$332.75	\$555.00 \$555.00	\$1,150.00 \$1,150.00	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$7,721.25 \$7,542.65	\$0.00 \$0 \$0.00 \$0	300 \$62.74 300 \$682.42 3.00 \$475.99 3.00 \$1,419.04 3.00 \$475.99 3.00 \$475.99 3.00 \$546.58 3.00 \$527.74	\$0.00 \$662.90 \$0.00 \$632.42	\$0.00 \$682 \$0.00 \$665	.50 \$0.00 .50 \$0.00	\$0.00 -\$0.95 \$0.00 \$0.42	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$50.00	0.00 \$3,717.25 \$4 0.00 \$4,481.65 \$3	4,004.00 3,061.00
032190000000	OPERADOR DE POZOS COORDINADOR DE POTABILIZACION OPERADOR DE POZOS	\$5,709.90 \$10,496.55 \$5,709.90	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$285.50 \$524.83 \$285.50	\$555.00 \$555.00 \$555.00	\$1,150.00		\$0.00 \$0.00 \$0.00	\$6,550.40 \$11,576.38 \$6,550.40	\$0.00 \$0 \$0.00 \$0 \$0.00 \$0	0.00 \$475.99 0.00 \$1,419.04 0.00 \$475.99	\$0.00 \$475.99 \$0.00 \$1,419.04 \$0.00 \$475.99	\$0.00 \$571 \$0.00 \$1,045 \$0.00 \$571		\$0.00 \$0.77 \$0.00 \$0.58 \$0.00 \$0.77	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$50.00		2,169.00 7,850.00 4,258.00
032330000000 REYES DAVILA JONATHAN		\$6,151.05	\$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	\$307.55	\$555.00 \$555.00 \$555.00	\$1,150.00 \$1,150.00 \$1,150.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$7,013.60	\$0.00 \$0 \$0.00 \$0 \$0.00 \$0	0.00 \$475.99 0.00 \$546.58 0.00 \$527.74	\$0.00 \$546.58	\$0.00 \$571 \$0.00 \$615 \$0.00 \$603	.00 \$0.00 .10 \$0.00 .34 \$0.00	\$0.00 \$0.77 \$0.00 \$0.55 \$0.00 \$0.29	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	0.00 \$1,869.60 \$5	5,144.00
032340000000 GOMEZ MARTIN GUSTAVO 032440000000 ESQUIVIAS OLIDE RAFAEL 032450000000 MARTIN HUERTA ALBERTO	AUXILIAR OPERATIVO EN FONTANERIA AUX OPERATIVO EN FONTANERIA AUX OPERATIVO EN FONTANERIA	\$6,033.30 \$1,700.45	\$0.00 \$0.00	\$0.00 \$3,400.90 \$2,011.05	\$0.00 \$850.22	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$301.67 \$255.07	\$555.00 \$555.00	\$1,150.00 \$1,150.00	\$0.00 \$0.00	\$0.00 \$0.00	\$6,889.97 \$6,761.64	\$0.00 \$0 \$0.00 \$0	0.00 \$527.74 0.00 \$398.56	\$0.00 \$527.74 \$7.82 \$398.56	\$0.00 \$603 \$0.00 \$510	.14 \$0.00	\$0.00 \$0.46	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	i0.00 \$2,834.97 \$4 i0.00 \$1,503.64 \$5	4,055.00 5,258.00
032460000000 CASTELLANOS ACEVES MARCO ANTONIO	AUXILIAR DE MECANICO	\$4,022.10 \$5,571.75	\$603.31 \$0.00	\$0.00	\$850.22 \$502.76 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$301.66 \$278.59	\$555.00 \$555.00 \$555.00	\$1,150.00 \$1,150.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$7,995.88 \$6,405.34	\$0.00 \$0 \$0.00 \$0	0.00 \$398.56 0.00 \$575.98 0.00 \$453.89	\$7.82 \$398.56 \$0.00 \$575.98 \$0.00 \$453.89	\$0.00 \$603 \$0.00 \$557	.32 \$0.00 .18 \$0.00	\$0.00 -\$0.23 \$0.00 \$0.52	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00	i0.00 \$1,872.88 \$6 i0.00 \$3.510.34 \$2	5,123.00 2,895.00
032480000000 ORNELAS TAPIA JOSE MARIA 032550000000 SANDOVAL RODRIGUEZ CESAR 032560000000 ESPINOZA TORRES ALAN JESUS	AUXILIAR OPERATIVO EN RELLENO DE CEPAS TECNICO MANTENIMIENTO DE EDIFICIOS AUXILIAR OPERATIVO EN RELLENO DE CEPAS	\$5,101.35 \$5,101.35	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$255.07 \$255.07 \$255.07	\$555.00 \$555.00 \$555.00	\$1,150.00 \$1,150.00 \$1,150.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$5,911.42 \$5,911.42	\$0.00 \$0 \$0.00 \$0 \$0.00 \$0	0.00 \$398.56 0.00 \$398.56 0.00 \$398.56	\$0.00 \$398.56 \$0.00 \$398.56 \$0.00 \$398.56	\$0.00 \$510 \$0.00 \$510 \$0.00 \$510	.14 \$0.00 .14 \$0.00 .14 \$0.00	\$0.00 \$0.06 \$0.00 \$0.06 \$0.00 \$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 \$1,495.42 \$4 0.00 \$3,578.42 \$2 0.00 \$1,495.42 \$4	4,416.00 2,333.00 4,416.00
0325900000000 ESQUIVIAS TORRES JOSE ALFREDO	ENCARGADO DE POZOS	\$5,101.35 \$8.460.30	\$0.00 \$1,410.05	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$423.01	\$555.00	\$1,150.00 \$1,150.00 \$1,150.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$5,911.42 \$10.848.36	\$0.00 \$0 \$0.00 \$0 \$0.00 \$0	0.00 \$398.56 0.00 \$575.98 0.00 \$453.89 0.00 \$398.56 0.00 \$398.56 0.00 \$398.56	\$0.00 \$1.169.33	\$0.00 \$510 \$0.00 \$846 \$0.00 \$603	.14 \$0.00 .02 \$0.00	\$0.00 -\$0.92	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$50.00 \$0.00	0.00 \$4.447.36 \$6	5.401.00
0326700000000 CASILLAS LOPEZ JOEL 0326800000000 BRIONES GUTIERREZ MAURICIO	AUX OPERATIVO EN FONTANERIA AUX REPARACION DE BACHEO AUXILIAR EN REPARACION DE BACHES	\$6,033.15 \$5,101.35	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$301.66 \$255.07 \$255.08	\$555.00 \$555.00 \$555.00	\$1,150.00 \$1,150.00 \$1,150.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$6,889.81 \$5,911.42 \$5,911.58	\$0.00 \$0 \$0.00 \$0 \$0.00 \$0	0.00 \$527.71 0.00 \$398.56 0.00 \$398.58	\$0.00 \$527.71 \$0.00 \$398.56 \$0.00 \$398.58	\$0.00 \$603 \$0.00 \$510 \$0.00 \$510	.02 \$0.00 .32 \$0.00 .14 \$0.00 .16 \$0.00	\$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	0.00 \$1,824.81 \$5 0.00 \$1,495.42 \$4 0.00 \$1,495.58 \$4	5,065.00 4,416.00 4,416.00
0327100000000 RODRIGUEZ VALLEJO JUAN ANTONIO 0327200000000 JUAREZ RAMIREZ RICARDO		\$5,101.50 \$4,534.50	\$0.00 \$906.90	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$226.73	\$555.00	\$1,150.00	\$0.00	\$0.00		\$0.00 \$0 \$0.00 \$0	0.00 \$386.23	\$0.00 \$386.23	\$0.00 \$453	46 \$0.00	\$0.00 -\$0.03	\$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00	\$0.00	0.00 \$1.361.13 \$4	4,862.00
032730000000 ALVAREZ DELGADILLO MARIO ALBERTO 032740000000 FLORES ORNELAS VALMIKI 0327700000000 FRANCO VAZQUEZ JUAN RAMON	AUXILIAR EN REPARACION DE BACHES AUXILIAR MANTENIMIENTO DE POZOS AUXILIAR DE CERRAJERO	\$5,101.50 \$5,101.50 \$5,131.50	\$0.00 \$680.20 \$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	\$255.08 \$255.08 \$256.57	\$555.00 \$555.00 \$555.00	\$1,150.00 \$1,150.00	\$0.00 \$0.00	\$0.00 \$0.00	\$5,911.58 \$6,591.78 \$5,943.07	\$0.00 \$0 \$0.00 \$0	0.00 \$398.58 0.00 \$435.58	\$0.00 \$398.58 \$0.00 \$435.58 \$0.00 \$401.84	\$0.00 \$510 \$0.00 \$510 \$0.00 \$513	.16 \$0.00 .16 \$0.00	\$0.00 \$0.17 \$0.00 \$0.37	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	0.00 \$1,495.58 \$4 0.00 \$1,532.78 \$5 0.00 \$1,505.07 \$4	4,416.00 5,059.00 4.438.00
0327700000000 FRANCO VAZQUEZ JUAN RAMON 0327900000000 HERNANDEZ DE LEON ALAN ISRAEL 0328000000000 OCAMPO MORA JOSE ANTONIO	ALIVILIAD MANTENIMIENTO DE DOZOS	\$5,131.50 \$5,101.50 \$5,358.45	\$0.00 \$595.18 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$256.57 \$255.08 \$267.92	\$555.00 \$555.00 \$555.00	\$1,150.00 \$1,150.00 \$1,150.00	\$0.00 \$0.00	\$0.00 \$0.00	\$5,943.07 \$6,506.76 \$6,181.37	\$0.00 \$0 \$0.00 \$0 \$0.00 \$0	0.00 \$401.84 0.00 \$430.96 0.00 \$426.54	\$0.00 \$401.84 \$0.00 \$430.96 \$0.00 \$426.54	\$0.00 \$510	.16 \$0.00	\$0.00 -\$0.03 \$0.00 -\$0.03 \$0.00 \$0.77	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00	0.00 \$1.527.76 \$4	4,438.00 4,979.00 4,602.00
032800000000	JARDINERO OPERADOR DE POZOS JARDINERO	\$5,358.45 \$5,709.90 \$5,101.50	\$0.00 \$1,522.64 \$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	\$267.92 \$285.50 \$255.08	\$555.00 \$555.00 \$555.00	\$1,150.00 \$1,150.00 \$1,150.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$6,181.37 \$8,073.04 \$5,911.58	\$0.00 \$0 \$0.00 \$0 \$0.00 \$0	0.00 \$426.54 0.00 \$599.50 0.00 \$398.58	\$0.00 \$426.54 \$0.00 \$599.50 \$0.00 \$398.58	\$0.00 \$535 \$0.00 \$571 \$0.00 \$510	.00 \$0.00	\$0.00 \$0.77 \$0.00 \$0.10 \$0.00 \$0.17	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00	0.00 \$1,827.04 \$6	4,602.00 5,246.00 4.416.00
CORPORATION HAFFAUT CONTAINED HOPE ALL FLANDING	CHOFFE DE VOLTEO	\$6,004.50 \$5,961.90	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$300.23 \$298.09	\$555.00 \$555.00	\$1,150.00 \$1,150.00 \$1,150.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$6,859.73 \$6,814.99	\$0.00 \$0 \$0.00 \$0	3.00 \$426.54 3.00 \$599.50 3.00 \$388.58 3.00 \$523.13 3.00 \$516.31 3.00 \$398.58	\$0.00 \$398.58 \$0.00 \$523.13 \$0.00 \$516.31	\$0.00 \$510 \$0.00 \$596 \$0.00 \$510	.16 \$0.00 .46 \$0.00 .18 \$0.00	\$0.00 \$0.17 \$0.00 \$0.62 \$0.00 \$0.88	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00 \$50.00	i0.00 \$1,845.58 \$4 i0.00 \$1,814.73 \$5 i0.00 \$1,848.99 \$4	4,416.00 5,045.00 4,966.00
0328700000000 JAUREGUI VARGAS JOSE DE JESUS 0328800000000 ARANA TOVAR MARCO ANTONIO 0328900000000 PEREZ ALCALA KEVIN RODRIGO	MECANICO OPERADOR DE PIPA AUXILIAR MANTENIMIENTO DE POZOS	\$5,101.50 \$5.101.50	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$255.08 \$255.08	\$555.00 \$555.00	\$1,150.00 \$1,150.00	\$0.00	\$0.00	\$5,911.58 \$5.911.58	\$0.00 \$0 \$0.00 \$0	0.00 \$398.58 0.00 \$398.58	\$0.00 \$398.58	\$0.00 \$510 \$0.00 \$510	.16 \$0.00	\$0.00 \$0.17	\$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00		i0.00 \$1,495.58 \$4	4,416.00 4.416.00
0515200000000 PEREZ ALCALA REVIN RODRIGO 0515200000000 NAVARRO DE LUNA JOSE DE JESUS Total Depto	COORDINADOR DE LABORATORIO Y MONITOREO	\$9,796.50	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$0.00	\$0.00	\$489.83	\$555.00	\$1,150.00	\$0.00 \$0.00	\$0.00 \$0.00	\$10,841.33		0.00 \$1,269.51	\$0.00 \$398.58 \$0.00 \$1,269.51	\$0.00 \$510 \$0.00 \$979		\$0.00 -\$0.44		\$0.00 \$0.00 \$0.00 \$0.00		\$0.00 \$50.00	0.00 \$1,495.58 \$4 0.00 \$3,425.33 \$7	7,416.00
***		\$467,070.70	\$13,255.39	\$22,173.35	\$5,543.33	\$0.00	\$0.00	\$0.00	\$24,462.41	\$42,180.00	\$87,400.00	\$0.00	\$0.00	\$574,685.18	\$0.00 \$0	0.00 \$48,220.81	\$275.98 \$48,220.81	\$0.00 \$48,924	.82 \$0.00	\$0.00 \$4.16	\$0.00	\$0.00 \$0.00	\$0.00	\$1,450.00	0.00 \$247,677.18 \$327	7,008.00





Lista de Raya (forma tabular) Período 19 al 19 Quincenal del 01/10/2024 al 15/10/2024 Tepatitlân de Morelos

																										No.	CONTENSO MONICIPAL 1021 - 2020	
Codingo	Puesto	Suedo	Horas extras	Vacaciones a tiempo	Prima de vacaciones a tiempo	Vacaciones reportadas \$	Prima de vacaciones reportada \$	Prima de antiguedad	Fondo de ahorro Empresa	Ayuda Transporte	Ayuda Despensa	Jubilaciones pansiones o haberes de ret	*Otras* *Percepciones*	'TOTAL'	Subs al Empleo acreditado	(mes) (1.S. R. antes de	Subs al Empleo Subs al Empleo	L.S.R. (mos)	.S.R. a compensar	Fondo de ahorro Ajuste en Subsidio	Subs entregado que no correscionda	Ajuste al neto	L.S.R. finiquito	ISR ajusta mensual ISR ajustado por	subsidio Ajuste al Subsidio Causado	Ptmo. CELULAR	'Orias' 'Deducciones' 'DEDUCCIONES'	
0200200000000 MACIEL GUTIERREZ ALICIA GRACIELA	JUBILADA JUBILADO	\$0.00 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$0.00	\$0.00	\$7,779.91	\$0.00	\$7,779.91 \$8,128.31	\$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.	00 -\$0.09	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$0.00 -\$0.09 \$7,780.00	
0200300000000 VELAZQUEZ ESTRADA SILVIA 0200900000000 TORRES AGREDANO JUANA	JUBILADO	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$8,128.31 \$3,350.10	\$0.00 \$0.00	\$8,128.31 \$3,350.10	\$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.	00 -\$0.69 00 \$0.10	\$0.00 \$0.00		\$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$0.00 •\$0.69 \$8,129.00 \$0.00 \$0.10 \$3,350.00	
0201200000000 FERNANDEZ GUTIERREZ VICTOR MANUEL 0201400000000 MIJÑOZ HERNANDEZ AGUSTIN	JUBILADO	\$0.00 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$0.00	\$0.00	\$9,278.96 \$5,992.83	\$0.00	\$9,278.96 \$5,992.83	\$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 -\$0.04 \$9,279.00 \$0.00 -\$0.17 \$5.993.00	
0301300000000 ANGULO JIMENEZ JOSE LUIS 0302300000000 CAMARENA ALDRETE FRANCISCO JAVIER	JUBILADO JUBILADO	\$0.00 \$0.00 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,400.66	\$0.00	\$5,992.83	\$0.00	\$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$0.00	\$0.00 \$0.	00 -\$0.34	\$0.00	\$0.00	\$0.00 \$0.00	\$0.00	\$0.00 -\$0.34 \$7,401.00	
0302300000000 CAMARENA ALDRETE FRANCISCO JAVIER 0302400000000 ARANA GOMEZ MARCO ANTONIO	JUBILADO JUBILADO	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$10,297.19 \$7.158.69	\$0.00 \$0.00	\$10,297.19 \$7,158.69	\$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. \$0.00 \$0.	00 -\$0.81	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00	\$0.00 -\$0.81 \$10,298.00 \$0.00 -\$0.31 \$7,159.00	
0302500000000 PEREZ ARRIAGA JOSE MAXIMO	JUBILADO JUBILADO	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$5,487.87	\$0.00	\$5,487.87 \$3,821.36	\$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.	00 -\$0.13	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$0.00 \$0.13 \$5.488.00	
0302500000000 MACIEL JIMENEZ BARTOLO 0302900000000 REYNOSO LUJANO BERNARDINO	JUBILADO JUBILADO	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00		\$0.00	\$0.00 \$0.00	\$3,821.36 \$6,799.13	\$0.00 \$0.00	\$3,821.36 \$6,799.13	\$0.00	\$0.00 \$0.00	\$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.	00 \$0.36 00 \$0.13	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00	\$0.00 \$0.36 \$3,821.00 \$0.00 \$0.13 \$6,799.00	
0303000000000 LEON MEJIA LEANDRO 0303400000000 GUTIERREZ ORNELAS HECTOR	JUBILADO	\$0.00 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$0.00	\$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00	\$6,654.85 \$3,535.17	\$0.00	\$6,654.85 \$3,535.17	\$0.00 \$0.00 \$0.00	\$0.00	\$0.00 \$0.00 \$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	\$0.00	\$0.00 \$0.13 \$6,799.00 \$0.00 \$0.15 \$6,655.00 \$0.00 \$0.17 \$3,535.00	
0303500000000 GONZALEZ MUÑOZ EFRAIN	JUBILADO JUBILADO	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$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	\$0.00 \$0.17 \$3,535.00 \$0.00 \$0.10 \$6,004.00 \$0.00 \$0.20 \$5,340.00	
0304100000000 BARAJAS SALCEDO FRANCISCO JAVIER 0304200000000 CHAVEZ CISNEROS ALFREDO	JUBILADO JUBILADO	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$6,003.90 \$5,340.20 \$8.460.27	\$0.00 \$0.00	\$6,003.90 \$5,340.20 \$8,460.27	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$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.	00 \$0.20 00 \$0.27	\$0.00 \$0.00		\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.20 \$5,340.00 \$0.00 \$0.27 \$8.460.00	
0304300000000 MARTIN CARRILLO RAMON 0304400000000 NAVARRO GARCIA PEDRO	II IRII ADO	\$0.00	\$0.00	\$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 \$0.16 \$5.710.00	
0304400000000 NAVARRO GARCIA PEDRO 0304500000000 BRIONES LOPEZ ANTONIO	JUBILADO JUBILADO JUBILADO	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$6,142.93 \$6,281.18	\$0.00 \$0.00	\$6,142.93 \$6,281.18	\$0.00 \$0.00	\$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.	00 -\$0.07 00 \$0.18	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$0.00	
0304600000000 MIRANDA MARTINEZ FILIBERTO 0304900000000 ROMERO GOMEZ J JESUS	JUBILADO JUBILADO	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$3,796.78 \$3,685.48	\$0.00 \$0.00	\$6,281.18 \$3,796.78 \$3,685.48	\$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. \$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 \$0.18 \$6,281.00 \$0.00 \$0.78 \$3,796.00 \$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	\$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 -\$0.23	\$0.00	\$0.00	\$0.00 \$0.00	\$0.00	\$0.00 \$0.23 \$7.225.00	
0305800000000 RAMIREZ VELAZQUEZ ANTONIO 0306800000000 JUAREZ LARA JUAN	JUBILADO JUBILADO	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$6,063.75 \$5,214.37	\$0.00 \$0.00	\$6,063.75 \$5,214.37	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$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.	00 \$0.75 00 \$0.37	\$0.00 \$0.00 \$0.00	\$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.75 \$6,063.00 \$0.00 \$0.37 \$5,214.00	
0306900000000 ANGULO JIMENEZ JOSE DE JESUS EDUARDO	JUBILADO	\$0.00 \$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$7,400.66 \$6.151.01	\$0.00 \$0.00	\$7,400.66	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$0.00	\$0.00 \$0. \$0.00 \$0.		\$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00		\$0.00 \$0.37 \$5,214.00 \$0.00 \$0.66 \$7,400.00 \$0.00 \$0.01 \$6.151.00	
0308100000000 HERNANDEZ JIMENEZ JOSE DE JESUS	JUBILADO JUBILADO JUBILADO	\$0.00	\$0.00	\$0.00 \$0.00	\$0.00	\$0.00	\$0.00 \$0.00 \$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$0.00	\$5,154.90	\$0.00	\$6,151.01 \$5,154.90 \$2,685.39	\$0.00 \$0.00 \$0.00	\$0.00	\$0.00 \$0.00 \$0.00 \$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	\$0.00 -\$0.10 \$5,155.00	
0308200000000 GARCIA MEDINA PRIMO 0309200000000 GARCIA GONZALEZ CANDELARIO	JUBILADO	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$2,685.39 \$4,206.92	\$0.00 \$0.00	\$4,206,92	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0. \$0.00 \$0.	00 \$0.39 00 \$0.08	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.39 \$2,685.00 \$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	\$0.00 \$0.00	\$0.00	\$3,014.74	\$0.00	\$3,014.74	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$0.00	\$0.00 \$0.	00 -\$0.26	\$0.00	\$0.00	\$0.00 \$0.00	\$0.00	\$0.00	
0409700000000 IÑIGUEZ PLASCENCIA MIGUEL 0409800000000 GARCIA ALCANTAR JOSE LUIS	JUBILADO JUBILADO	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,658.53 \$4,827.91	\$0.00	\$5,658.53 \$4,827.91	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.	00 -\$0.09	\$0.00	\$0.00	\$0.00 \$0.00	\$0.00	\$0.00 \$0.53 \$5,658.00 \$0.00 \$0.09 \$4,828.00	
041080000000 ACEVES FRANCO JUVENTINO 051100000000 HERNANDEZ JIMENEZ ROBERTO		\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$2,907.37 \$4 148 24	\$0.00 \$0.00	\$2,907.37	\$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		
0511100000000 MARTIN BARBA MA. AMELIA	JUBILADA	\$0.00	\$0.00	\$0.00 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,979.91	\$0.00	\$4,148.24 \$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 0511300000000 MORALES OROZCO RAFAEL	JUBILADO JUBILADA JUBILADO JUBILADO	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$4,363.45 \$3,491.25	\$0.00 \$0.00	\$4,363.45 \$3,491.25	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$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.	00 \$0.45 00 \$0.25	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.24 \$4,148.00 \$0.00 \$0.09 \$4,980.00 \$0.00 \$0.45 \$4,363.00 \$0.00 \$0.25 \$3,491.00	
0512100000000 CARMONA NAVARRO J SANTOS Total Depte	JUBILADO	\$0.00	\$0.00	\$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 \$0.70	\$0.00	\$0.00	\$0.00 \$0.00	\$0.00	\$0.00 \$0.70 \$2,663.00	
		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$211,262.80	\$0.00	\$211,262.80	\$0.00	\$0.00	\$0.00 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.	00 \$1.80	\$0.00	\$0.00	\$0.00 \$0.00	\$0.00	\$0.00 \$1.80 \$211,261.00	
Departamento 5 CAPILLA DE GUADALUPE																												
0325100000000 FRANCO FRANCO MIGUEL ANGEL 0511400000000 MUNOZ OROZCO JOEL	FONTANERO AUXILIAR ADMINISTRATIVO FONTANERO	\$6,033.45 \$6,234.90	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$301.67 \$311.75	\$555.00 \$555.00	\$1,150.00 \$1,150.00	\$0.00 \$0.00	\$0.00 \$0.00	\$6,890.12 \$7,101.65	\$0.00		\$527.76 \$0.00 \$559.99 \$0.00	\$527.76 \$559.99	\$0.00 \$0.00 \$0.00	\$603.34 \$623.50	\$0.00 \$0. \$0.00 \$0.	00 \$0.17 00 \$0.15	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00 \$0.00 \$0.00		\$0.00 \$1,825.12 \$5,065.00 \$0.00 \$4,627.65 \$2,474.00 \$0.00 \$1,874.81 \$5,015.00	
0512700000000 VARGAS MORENO ARTURO 0513700000000 VARGAS VALENZUELA ARTURO ISABEL	FONTANERO PEON DE FONTANERIA	\$6,033.15 \$4,639.50	\$0.00 \$618.60	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$301.66 \$231.98	\$555.00 \$555.00	\$1,150.00 \$1,150.00	\$0.00 \$0.00	\$0.00 \$0.00	\$7,101.65 \$6,889.81 \$6,045.08	\$0.00 \$0.00	\$0.00	\$559.99 \$0.00 \$527.71 \$0.00 \$381.97 \$0.00	\$527.71 \$381.97		\$603.32 \$463.96	\$0.00 \$0. \$0.00 \$0.	00 -\$0.03	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$50.00 \$0.00	\$0.00 \$4,627.65 \$2,474.00 \$0.00 \$1,874.81 \$5,015.00 \$0.00 \$1,379.08 \$4,666.00	
0514500000000 LOREZ GOMEZ MARIO	DEON DE CONTANEDIA	\$4,639.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$231.95	\$555.00	\$1,150.00	\$0.00 \$0.00	\$0.00	\$5,426.00	\$0.00 \$0.00	\$0.00	\$348.27 \$0.00	\$348.27	\$0.00 \$0.00	\$463.90	\$0.00 \$0.	00 \$0.34	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$0.00	\$0.00 \$2.556.00 \$1.970.00	
0515400000000 LOZANO LOPEZ VICTOR HUGO 0516000000000 GOMEZ NAVARRO JOSE SABAS	CHOFER DE PIPA DE AGUA CLORADA TECNICO EN BACHEO	\$5,185.50 \$5,290.35	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$259.28 \$264.52	\$555.00 \$555.00	\$1,150.00 \$1,150.00	\$0.00 \$0.00	\$0.00 \$0.00	\$5,999.78 \$6,109.87	\$0.00 \$0.00		\$407.72 \$0.00 \$419.13 \$0.00	\$407.72 \$419.13	\$0.00 \$0.00	\$518.56 \$529.04	\$0.00 \$0. \$0.00 \$0.	00 -\$0.20 00 \$0.31	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$2,372.78 \$3,627.00 \$0.00 \$1,556.87 \$4,553.00	
0516200000000 GUTIERREZ VALENZUELA GABRIEL 0517100000000 HERNANDEZ BARAJAS DIANA RUBI	PEON DE FONTANERIA AUXILIAR ADMINISTRATIVO SECRETARIA	\$4,639.50 \$4,975.35	\$618.60 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$231.98 \$248.77	\$555.00	\$1,150.00 \$1,150.00	\$0.00	\$0.00 \$0.00	\$6,045.08 \$5,779.12	\$0.00	\$0.00	\$381.97 \$0.00 \$384.86 \$0.00	\$381.97 \$384.86	\$0.00	\$463.96 \$497.54	\$0.00 \$0. \$0.00 \$0.		\$0.00 \$0.00		\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$2,494.08 \$3,551.00	
0517200000000 GALVAN BARBA JUAN ANTONIO	ENCARGADO DE DISTRIBUCION Y MANTENIMIENT	\$8,688,60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$0.00	\$434.43	\$555.00 \$555.00	\$1,150.00	\$0.00 \$0.00	\$0.00	\$9,678,03	\$0.00 \$0.00	\$0.00 \$1	1.032.86 \$0.00	\$1.032.86	\$0.00 \$0.00	\$868.86	\$0.00 \$0.	00 \$0.31	\$0.00	\$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00	\$0.00 \$1.902.03 \$7.776.00	
0517300000000 HERNANDEZ TORRES SONIA ESMERALDA 0517500000000 LOPEZ GOMEZ OSVALDO	CAJERA AUX. RELLENO DE CEPAS	\$3,233.20 \$4,639.50	\$0.00 \$0.00	\$1,616.60 \$0.00	\$404.15 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$242.49 \$231.98	\$555.00 \$555.00	\$1,150.00 \$1,150.00	\$0.00 \$0.00	\$0.00 \$0.00	\$6,051.44 \$5,426.48	\$0.00 \$0.00	\$0.00	\$371.20 \$0.00 \$348.31 \$0.00	\$371.20 \$348.31	\$0.00 \$0.00	\$484.98 \$463.96	\$0.00 \$0. \$0.00 \$0.	00 -\$0.47 00 \$0.67	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$1,413.44 \$4,638.00 \$0.00 \$1,346.48 \$4,080.00	
0517600000000 ESCOTO GONZALEZ JUAN CARLOS Total Depto	AUXILIAR OPERATIVO EN RELLENO DE CEPAS	\$4,639.50	\$0.00	\$0.00	\$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	\$0.00 \$0.00	\$348.31 \$0.00	\$348.31	\$0.00 \$0.00	\$463.96	\$0.00 \$0.	00 -\$0.33	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00	\$0.00 \$1,346.48 \$4,080.00 \$0.00 \$1,345.48 \$4,081.00	
Total Depto		\$68,871.55	\$1,237.20	\$1,616.60	\$404.15	\$0.00	\$0.00	\$0.00	\$3,524.44	\$7,215.00	\$14,950.00	\$0.00	\$0.00	\$82,868.94	\$0.00	\$0.00 \$6	\$6,040.06 \$0.00	\$6,040.06	\$0.00	\$7,048.88	\$0.00 \$0.	00 \$0.61	\$0.00	\$0.00	\$0.00 \$0.00	\$50.00	\$0.00 \$27,148.94 \$55,720.00	
Departamento 6 SANEAMIENTO																												
0201800000000 ANAYA RODRIGUEZ JOSE ASCENCION 0301500000000 TORRES SUAREZ RUBEN DE JESUS	OPERADOR PLANTA DE TRATAMIENTO DE AGUAS AUXILIAR OPERATIVO ALCANTARILLADO OPERADOR PLANTA DE TRATAMIENTO DE AGUAS	\$5,458.20 \$5,101.35	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$272.91 \$255.07	\$555.00 \$555.00	\$1,150.00 \$1,150.00	\$0.00 \$0.00	\$0.00 \$0.00	\$6,286.11 \$5,911.42	\$0.00		\$437.39 \$0.00 \$398.56 \$0.00	\$437.39 \$398.56	\$0.00 \$0.00	\$545.82 \$510.14	\$0.00 \$0. \$0.00 \$0.	00 \$0.21 00 \$0.06	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$1,611.11 \$4,675.00 \$0.00 \$1,495.42 \$4,416.00	
0308500000000 HERNANDEZ FLORES MARGARITO 0308600000000 ESPINOZA VENEGAS JUAN MANUEL	OPERADOR PLANTA DE TRATAMIENTO DE AGUAS OPERADOR PLANTA DE TRATAMIENTO DE AGUAS	\$6,151.05 \$6,151.05	\$717.62 \$615.11	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$307.55 \$307.55	\$555.00 \$555.00	\$1,150.00 \$1,150.00	\$0.00 \$0.00	\$0.00 \$0.00	\$7,731.22 \$7,628.71	\$0.00	\$0.00	\$606.43 \$0.00 \$597.24 \$0.00	\$606.43 \$597.24	\$0.00 \$0.00	\$615.10 \$615.10	\$0.00 \$0. \$0.00 \$0.	00 \$0.75 00 \$0.37	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$4,831.22 \$2,900.00 \$0.00 \$1,212.71 \$6,416.00	
0308700000000 CONTRERAS OCHOA JAVIER ISAAC 0308900000000 GUTIERREZ HERNANDEZ VIDAL DE JESUS	COORDINADOR DE SANEAMIENTO DE AGUAS OPERADOR PLANTA DE TRATAMIENTO DE AGUAS	\$10,496.55 \$6,151.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$0.00	\$524.83	\$555.00	\$1,150.00 \$1,150.00 \$1.150.00	\$0.00	\$0.00	\$11 576 38	\$0.00 \$0.00	\$0.00 \$1	\$1,419.04 \$0.00 \$643.17 \$0.00	\$1,419.04 \$643.17		\$1.040.66	\$0.00 \$0.	00 \$0.59	\$0.00	\$0.00	\$0.00 \$0.00	\$0.00	£0.00 £7.043.30 £3.733.00	
0308900000000 GUTIERREZ HERNANDEZ VIDAL DE JESUS 0309000000000 DE ALBA MARTINEZ JOSE RAYMUNDO	OPERADOR PLANTA DE TRATAMIENTO DE AGUAS OPERADOR PLANTA DE TRATAMIENTO DE AGUAS	\$6,151.05 \$6,151.05	\$922.66 \$820.14	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$307.55 \$307.55	\$555.00 \$555.00	\$1,150.00 \$1,150.00	\$0.00 \$0.00	\$0.00 \$0.00	\$7,936.26 \$7,833.74	\$0.00 \$0.00		\$643.17 \$0.00 \$633.98 \$0.00	\$643.17 \$633.98	\$0.00 \$0.00	\$615.10 \$615.10	\$0.00 \$0. \$0.00 \$0.	00 -\$0.45 00 \$0.16	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$3,229.26 \$4,707.00 \$0.00 \$2,599.74 \$5,234.00	
0309400000000 REA DE LA TORRE DANIEL 0311200000000 SANCHEZ CANO JOSE ANGEL	OPERADOR PLANTA DE TRATAMIENTO DE AGUAS ENCARGADO DE ALCANTARILLADO	\$2,050.35 \$7,158.75	\$0.00	\$4,100.70 \$0.00	\$1,025.17 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$307.55 \$357.94	\$555.00 \$555.00	\$1,150.00 \$1,150.00	\$0.00 \$0.00	\$0.00 \$0.00	\$8,038.77 \$8,071.69	\$0.00	\$0.00	\$546.58 \$67.49 \$722.71 \$0.00		\$0.00 \$0.00	\$615.10 \$715.88	\$0.00 \$0. \$0.00 \$0.	00 \$0.30 00 \$0.32	\$0.00		\$0.00 \$0.00 \$0.00 \$0.00	\$0.00	\$0.00 \$5,012.77 \$3,026.00 \$0.00 \$4.571.69 \$3,500.00	
0314800000000 ACEVES PLASCENCIA JAIME 0315900000000 PLASCENCIA IÑIGUEZ JOSE LUIS	COORDINADOR DE ALCATARILLADO	\$10,496.70 \$6,151.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$524.84	\$555.00 \$555.00	\$1,150.00 \$1,150.00	\$0.00	\$0.00	\$11,576.54 \$7,013.60	\$0.00 \$0.00		\$1,419.07 \$0.00 \$546.58 \$0.00	\$1,419.07 \$546.58	\$0.00 \$0.00	\$1,049.68 \$615.10	\$0.00 \$0.	00 \$0.67	\$0.00	\$0.00	\$0.00 \$0.00 \$0.00 \$0.00		\$0.00 \$3,676.54 \$7,900.00 \$0.00 \$4,230.60 \$2,783.00	
0315900000000 PLASCENCIA IÑIGUEZ JOSE LUIS 032040000000 SANCHEZ NAVARRO RICARDO	COORDINADOR DE ALCATARILLADO OPERADOR DE PIPA AUXILIAR OPERATIVO DE ALCANTARILLADO	\$6,151.05 \$1,360.32	\$0.00 \$0.00	\$0.00 \$3,740.88	\$0.00 \$935.22	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$307.55 \$255.06	\$555.00 \$555.00	\$1,150.00 \$1,150.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$7,013.60 \$6,846.48	\$0.00 \$0.00	\$0.00	\$546.58 \$0.00 \$398.55 \$7.82	\$546.58 \$398.55	\$0.00 \$0.00	\$615.10 \$510.12	\$0.00 \$0. \$0.00 \$0.	00 \$0.67 00 \$0.35	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$4,230.60 \$2,783.00 \$0.00 \$3,586.48 \$3,260.00	
032490000000 DIAZ ORNELAS DIEGO ARMANDO 0395200000000 DE ALRA MARTINEZ JOSE DE JESUS	OPERADOR DE PIPA OPERADOR PLANTA DE AGUAS RESIDUALES	\$6,151.35 \$6,150.90	\$0.00 \$615.09	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$307.57 \$307.55	\$555.00 \$555.00	\$1,150.00 \$1,150.00	\$0.00 \$0.00	\$0.00	\$7,013.92 \$7,628.54	\$0.00	\$0.00	\$546.62 \$0.00 \$597.21 \$0.00	\$546.62 \$597.21	\$0.00	\$615.14 \$615.10	\$0.00 \$0.		\$0.00		\$0.00 \$0.00	\$0.00	\$0.00 \$3,193.92 \$3,820.00 \$0.00 \$1,919.54 \$5,709.00	
03263000000000 HERNANDEZ BRIONES MARCOS EDUARDO 0326500000000 JIMENEZ SANCHEZ FABIAN	AUXILIAR OPERATIVO ALCANTARILLADO AUXILIAR OPERATIVO ALCANTARILLADO	\$5,101.20	\$0.00	\$0.00	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$255.06	\$555.00 \$555.00	\$1,150.00	\$0.00 \$0.00	\$0.00	\$5,911.26 \$5,911.42	\$0.00 \$0.00		\$398.55 \$0.00 \$398.56 \$0.00	\$398.55 \$398.56	\$0.00 \$0.00	\$510.12	\$0.00 \$0.	00 -\$0.12	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00	\$0.00 \$1,919.54 \$5,709.00 \$0.00 \$1,495.26 \$4,416.00 \$0.00 \$1,494.42 \$4,417.00	
032650000000 JIMENEZ SANCHEZ FABIAN 032760000000 REYES DAVILA JUAN MARTIN	AUXILIAR OPERATIVO ALCANTARILLADO JARDINERO	\$5,101.35 \$5,101.50	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$255.07 \$255.08	\$555.00	\$1,150.00 \$1,150.00	\$0.00 \$0.00	\$0.00 \$0.00			\$0.00	\$398.56 \$0.00 \$398.58 \$0.00			\$510.14 \$510.16	\$0.00 \$0. \$0.00 \$0. \$0.00 \$0.	00 -\$0.94 00 \$0.17	\$0.00 \$0.00		\$0.00 \$0.00	\$0.00		
0327800000000 VELAZOLIEZ RIZO JOSE ALEXIS	OPERADOR DE PLANTAS DE TRATAMIENTO DE AG	\$5,094.60	\$0.00	\$363.90	\$90.97	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$272.93	\$555.00 \$555.00	\$1,150.00	\$0.00	\$0.00	\$6,377.40 \$5,911.58	\$0.00 \$0.00	\$0.00	\$437.42 \$0.00 \$398.58 \$0.00		\$0.00 \$0.00 \$0.00 \$0.00	\$545.86	\$0.00 \$0. \$0.00 \$0.		\$0.00		\$0.00 \$0.00 \$0.00 \$0.00	\$0.00	\$0.00 \$1,610.40 \$4,767.00 \$0.00 \$1,494.58 \$4,417.00	
0328200000000 DELGADILLO JUAREZ CHRISTOPHER ULISES 0328500000000 NARIO FRANCO JOSE JULIAN	AUXILIAR OPERATIVO ALCANTARILLADO JARDINERO	\$5,101.50 \$5,101.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$255.08 \$255.08	\$555.00	\$1,150.00	\$0.00	\$0.00	\$5.911.58	\$0.00			\$398.58	\$0.00	\$510.16 \$510.16	\$0.00 \$0.	00 \$0.17	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$1,494.58 \$4,416.00	
0612700000000 VAZQUEZ DE ANDA EFREN Total Depto	AUXILIAR OPERATIVO ALCANTARILLADO	\$5,710.20	\$0.00	\$0.00	\$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	\$0.00	\$398.58 \$0.00 \$476.04 \$0.00	\$476.04	\$0.00	\$510.16 \$571.02	\$0.00 \$0. \$0.00 \$0.	00 -\$0.37	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00	\$0.00 \$1,495.58 \$4,416.00 \$0.00 \$2,172.71 \$4,378.00	
		\$121,491.57	\$3,690.62	\$8,205.48	\$2,051.36	\$0.00	\$0.00	\$0.00	\$6,484.88	\$11,655.00	\$24,150.00	\$0.00	\$0.00	\$153,578.91	\$0.00	\$0.00 \$12	12,419.44 \$75.31	\$12,419.44	\$0.00	12,969.76	\$0.00 \$0.	00 \$0.99	\$0.00	\$0.00	\$0.00 \$0.00	\$50.00	\$0.00 \$60,272.91 \$93,306.00	
Departamento 7 CAPILLA DE MILPILLAS 0511700000000 AMEZQUITA IÑIGUEZ MARIA DE JESUS	SECRETARIA	\$3,820.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$191.05	\$555.00	\$1.150.00	\$0.00	\$0.00	\$4.567.00	-\$192.43	\$0.00	\$259.26 \$0.00	\$66.82	\$0.00	\$382.10	\$0.00 \$0.	00 -\$0.33	\$0.00	\$0.00	\$0.00 \$0.00	\$50.00	\$0.00 \$938.00 \$3.629.00	
0514300000000 ENRIQUEZ DIAZ SERGIO ALEJANDRO	FONTANERO	\$6,234.90	\$0.00	\$0.00	\$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 \$0.00	\$559.99 \$0.00	\$559.99	\$0.00 \$0.00	\$623.50	\$0.00 \$0	00 -\$0.85	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$50.00 \$50.00 \$0.00	\$0.00 \$9.38.00 \$3,829.00 \$0.00 \$1,949.65 \$5,152.00 \$0.00 \$1,064.83 \$4,075.00	
0517800000000 GONZALEZ NAVARRO SANTIAGO Total Depto	PEON DE FONTANERO	\$4,366.50	\$0.00	\$0.00	\$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		\$14,422.35	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$721.13	\$1,665.00	\$3,450.00	\$0.00	\$0.00	\$16,808.48	-\$384.86	\$0.00 \$1	\$1,137.86 \$0.00	\$752.99	\$0.00	\$1,442.26	\$0.00 \$0.	00 -\$1.34	\$0.00	\$0.00	\$0.00 \$0.00	\$100.00	\$0.00 \$3,952.48 \$12,856.00	
Departamento 8 PEGUEROS																												
0322900000000 ORNELAS MARTIN RICARDO 051180000000 GALLARDO PEREZ VERONICA YOLANDA	PEON DE FONTANERIA SECRETARIA	\$5,101.20 \$3,820.80	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$255.06 \$191.04	\$555.00 \$555.00	\$1,150.00 \$1,150.00	\$0.00 \$0.00	\$0.00 \$0.00	\$5,911.26 \$4,566.84	\$0.00 -\$192.43	\$0.00	\$398.55 \$0.00 \$259.24 \$0.00	\$66.81	\$0.00 -\$37.33	\$510.12 \$382.08	\$0.00 \$0. \$0.00 \$0.	00 -\$0.11	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$50.00	\$0.00 \$1,896.26 \$4,015.00 \$0.00 \$900.84 \$3,666.00	
0613800000000 ORNELAS MARTIN ROBERTO Total Depto	FONTANERO	\$5,691.00	\$0.00	\$0.00	\$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	
		\$14,613.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$730.65	\$1,665.00	\$3,450.00	\$0.00	\$0.00	\$17,008.65	-\$192.43	\$0.00 \$1	\$1,130.76 \$0.00	\$938.33	-\$37.33	\$1,461.30	\$0.00 \$0.	00 \$0.65	\$0.00	\$0.00	\$0.00 \$0.00	\$50.00	\$0.00 \$4,493.65 \$12,515.00	
Departamento 9 SAN JOSE DE GRACIA 0512200000000 VILLALOBOS VELAZQUEZ FRANCISCO JAVIER																												
0512800000000 VILLALOBOS VELAZQUEZ FRANCISCO JAVIER 0512800000000 GONZALEZ ANGULO ANTONIO	FONTANERO ENCARGADO DE AGUA	\$5,101.20 \$6,654.90	\$0.00	\$0.00 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$255.06	\$555.00 \$555.00	\$1,150.00 \$1,150.00	\$0.00	\$0.00 \$0.00	\$5,911.26 \$7,542.65	\$0.00 \$0.00	\$0.00	\$398.55 \$0.00 \$632.42 \$0.00	\$398.55 \$632.42	\$0.00 \$0.00	\$510.12 \$665.50	\$0.00 \$0.	00 \$0.05 00 \$0.42	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$50.00 \$50.00	\$0.00 \$1,545.26 \$4,366.00 \$0.00 \$5,441.65 \$2,101.00	
0514100000000 GONZALEZ FLORES BLANCA ESTHELA 0515800000000 ARRIAGA ORTEGA FARIAN ANTONIO	SECRETARIA PEON DE FONTANERO	\$3,820.20 \$4,366,65	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$191.01	\$555.00	\$1,150.00 \$1,150.00	\$0.00 \$0.00	\$0.00 \$0.00	\$4,566.21 \$5,139.98	-\$192.43	\$0.00	\$259.17 \$0.00	\$66.74	\$0.00	\$382.02 \$436.66	\$0.00 \$0.	00 -\$0.87	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$0.00	\$0.00 \$887.21 \$3,679.00	
0517000000000 FONSECA ROCHA JOSE GUADALUPE	FONTANERO	\$5,101.35	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$218.33 \$255.07	\$555.00 \$555.00	\$1,150.00	\$0.00	\$0.00	\$5.911.42	-\$192.43 \$0.00	\$0.00	\$398.56 \$0.00	\$398.56	\$0.00 \$0.00	\$510.14	\$0.00 \$0	00 \$0.06	\$0.00	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$1.495.42 \$4.416.00	
0517700000000 ARRIAGA ORTEGA MIGUEL ALONSO Total Depto	PEON DE FONTANERIA	\$4,366.65	\$0.00	\$0.00	\$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	
		\$29,410.95	\$0.00	\$0.00	\$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	\$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 \$11,499.50 \$22,712.00	
Departamento 10 TECOMATLAN																												
Departamento 10 TECOMATLAN 0512600000000 COSS Y LEON BAEZ RUBEN 0513100000000 ACEVES GUZMAN MIGUEL	FONTANERO PEON DE FONTANERIA	\$5,101.20 \$3,715.80	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$255.06 \$185.79	\$555.00 \$555.00	\$1,150.00 \$1,150.00	\$0.00 \$0.00	\$0.00 \$0.00	\$5,911.26 \$4,456.59	\$0.00 -\$192.43	\$0.00	\$398.55 \$0.00 \$247.82 \$0.00	\$0.00	\$0.00 \$0.00	\$510.12 \$371.58	\$0.00 \$0. \$0.00 \$0.	00 \$0.01	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00	\$0.00 \$958.26 \$4,953.00 \$0.00 \$371.59 \$4,085.00	
0516600000000 AMEZQUITA ACEVES LIZETH Total Depto	SECRETARIA	\$3,202.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$160.13	\$555.00	\$1,150.00	\$0.00	\$0.00	\$3,917.63	-\$191.97	\$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 \$0.00	\$0.00	\$0.00 \$688.63 \$3,229.00	
rotal Suppl		\$12,019.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$600.98	\$1,665.00	\$3,450.00	\$0.00	\$0.00	\$14,285.48	-\$384.40	\$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																												
Departamento 11 EVENTUALES	PSICOLOGA AUXILIAR BOMBEO Y MANTENIMIENTO	\$7,500.00 \$3,875.25	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$375.00 \$193.76	\$540.00 \$540.00	\$610.00 \$610.00	\$0.00 \$0.00	\$0.00 \$0.00	\$8,415.00 \$4,609.01	\$0.00 -\$192.43		\$783.86 \$0.00 \$265.16 \$0.00		\$0.00 \$0.00	\$750.00 \$387.52	\$0.00 \$0. \$0.00 \$0.	00 \$0.14 00 \$0.24	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$1,534.00 \$6,881.00 \$0.00 \$460.01 \$4,149.00 \$0.00 \$178.78 \$2,235.00	
0514900000000 JIMENEZ FRANCO MARIA BERTHA Total Depto	INTENDENCIA	\$1,784.55	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$89.23	\$540.00	\$610.00	\$0.00	\$0.00	\$4,609.01 \$2,413.78	-\$192.43 -\$97.72	\$0.00 \$0.00	\$265.16 \$0.00 \$97.72 \$0.00	\$72.73 \$0.00	\$0.00 \$0.00	\$387.52 \$178.46	\$0.00 \$0. \$0.00 \$0.	00 -\$0.24 00 \$0.32	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$460.01 \$4,149.00 \$0.00 \$178.78 \$2,235.00	
rous Supul		\$13,159.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$657.99	\$1,620.00	\$1,830.00	\$0.00	\$0.00	\$15,437.79	-\$290.15	\$0.00 \$1	\$1,146.74 \$0.00	\$856.59	\$0.00	\$1,315.98	\$0.00 \$0.	00 \$0.22	\$0.00	\$0.00	\$0.00 \$0.00	\$0.00	\$0.00 \$2,172.79 \$13,265.00	
Departamento 12 JEFATURA COMERCIAL 0101000000000 MENDOZA GALVEZ TONATZIN																												
0101000000000 MENDOZA GALVEZ TONATZIN	CAJERA	\$5,523.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$276.18	\$555.00	\$1,150.00	\$0.00	\$0.00	\$6,354.78	\$0.00	\$0.00	\$446.18 \$0.00	\$446.18	\$0.00	\$552.36	\$0.00 \$0.	00 \$0.03	\$0.00	\$0.00	\$0.00 \$0.00	\$0.00	\$0.00 \$2,680.78 \$3,674.00	



AGUA Y SANEAMIENTO DEL MUNICIPIO DE TEPATITLAN

Lista de Raya (forma tabular) Período 19 al 19 Quincenal del 01/10/2024 al 15/10/2024



																										4	No.	COBIERNO MUNICIPA	2021 - 2024
Codingo	Pumito	opports	Horas extras	Vacaciones a tiempo	Prima de vaca ciones a tiempo	Va ca clones reportadas \$	Prima de vacaciones reportada \$	Prima de antiguedad	Fondo de ahorro Empresa	Ayuda Transporte	Ayuda Despensa	Jubilaciones pensiones o haberes de ret	'Otras' 'Percepciones'	*TOTAL*	Subs al Empleo acreditado	Subs al Empleo (mes) 1.S.R. antes de	Subs al Empleo	LS.R. (mes)	LS.R. a compensar	Fondo de ahorro	Ajuste en Subsidio para el empleo Subs entregado	correspondia Ajuste al neto	L.S.R. finiquito	ISR de ajuste mens ual	ISR ajustado por subsidio	Ajuste al Subsidio Causado	Pimo. CELULAR	"Deducciones"	'NETO'
0101700000000 BARAJAS CASTELLANOS JEANNE MARLEN	INSPECTOR TIRADEROS DE AGUA	\$5,101.50	\$0.00	\$0.00	\$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	\$510.16		\$0.00 \$0.		0.00 \$0.00		\$0.00	\$0.00	\$0.00 \$1,495.58	
0200400000000 PEREZ PADILLA VERONICA 0200500000000 BECERRA GONZALEZ MARIA DEL SOCORRO	RECEPCIONISTA ENCARGADA DE CAJAS	\$5,877.90 \$6,165.60	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$293.89 \$308.28	\$555.00 \$555.00	\$1,150.00 \$1.150.00	\$0.00 \$0.00	\$0.00 \$0.00	\$6,726.79 \$7,028.88	\$0.00			\$0.00 \$502.87 \$0.00 \$548.90	\$0.00	\$587.78 \$616.56		\$0.00 \$0.		\$0.00 \$0.00 \$0.00 \$0.00		\$0.00	\$0.00 \$0.00	\$0.00 \$1,766.79 \$0.00 \$1,873.88	
0200700000000 ESTRADA JIMENEZ AMPARO	RECEPCIONISTA	\$5,877.90	\$0.00	\$0.00	\$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 \$546.90 \$0.00 \$502.87	\$0.00	\$587.78		\$0.00 \$0		0.00 \$0.00		\$0.00	\$0.00	\$0.00 \$1,756.79	
0201300000000 RIZO CASILLAS MARIA TERESA	ENCARGADO FACTURACION Y LECTURAS	\$8,796.90	\$0.00	\$0.00	\$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.	58	0.00 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$7,046.75	
0214100000000 SANCHEZ MARQUEZ ELBA CARMINA	LECTURISTA	\$5,358.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$267.94	\$555.00	\$1,150.00	\$0.00	\$0.00	\$6,181.84	\$0.00			0.00 \$426.59	\$0.00	\$535.88		\$0.00 \$0.		0.00 \$0.00		\$0.00	\$0.00	\$0.00 \$3,378.84	
0214500000000 OROZCO TAPIA MIGUEL ANGEL 0216000000000 RALITISTA FLORES, IESUIS ALEREDO	LECTURISTA LECTURISTA	\$5,883.15 \$5,883.15	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$294.16 \$294.16	\$555.00 \$555.00	\$1,150.00 \$1.150.00	\$0.00 \$0.00	\$0.00 \$0.00	\$6,732.31 \$6,732.31	\$0.00			\$0.00 \$503.71 \$0.00 \$503.71	\$0.00	\$588.32 \$588.32		\$0.00 -\$0.		\$0.00 \$0.00 \$0.00 \$0.00		\$0.00	\$0.00	\$0.00 \$2,893.31 \$0.00 \$1.769.31	\$3,839.00 \$4,963.00
021600000000 BAUTISTA FLORES JESUS ALFREDO 0216600000000 CORTES MEDINA TANYA LIZETTE	CAIFRA	\$5,883.15 \$5,523.45	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$294.16 \$276.17	\$555.00 \$555.00	\$1,150.00 \$1,150.00	\$0.00 \$0.00	\$0.00	\$6,732.31 \$6,354.62	\$0.00 \$0.00			50.00 \$503.71 \$0.00 \$446.16	\$0.00 \$0.00	\$588.32 \$552.34		\$0.00 \$0.		10.00 \$0.00 10.00 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$1,769.31	
021670000000 GOMEZ ANGULO CARLOS ANDRES	AUXILIAR DE MOROSOS B	\$9.765.00	\$0.00	\$0.00	\$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	\$976.50		\$0.00 \$0.		0.00 \$0.00		\$0.00	\$0.00	\$0.00 \$3,363.25	
0307100000000 LOPEZ VILLALOBOS GUSTAVO	AUXILIAR DE MOROSOS A	\$5,878.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$293.90	\$555.00	\$1,150.00	\$0.00	\$0.00	\$6,726.95	\$0.00			\$0.00 \$502.90	\$0.00	\$587.80		\$0.00 \$0.		0.00 \$0.00		\$0.00	\$50.00	\$0.00 \$3,916.95	
0315300000000 ESTRADA FRANCO PEDRO 0315800000000 FRANCO OROZCO LUIS HUMBERTO	JEFE DE AREA COMERCIAL LECTURISTA	\$14,527.05 \$5,883.15	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$726.35 \$294.16	\$555.00 \$555.00	\$1,150.00	\$0.00 \$0.00	\$0.00	\$15,808.40 \$6,732.31	\$0.00			\$0.00 \$2,279.95 \$0.00 \$503.71	\$0.00	\$1,452.70 \$588.32		\$0.00 \$0. \$0.00 \$0.		\$0.00 \$0.00 \$0.00 \$0.00		\$0.00	\$0.00	\$0.00 \$7,975.40	
0315800000000 FRANCO OROZCO LUIS HUMBERTO 0317200000000 MEDINA AGUIRRE FRANCISCO JAVIER	ALIXII IAR DE MOROSOS A	\$5,883.15 \$5,877.90	\$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	\$555.00 \$555.00	\$1,150.00 \$1,150.00	\$0.00 \$0.00	\$0.00 \$0.00	\$6,732.31 \$6,726.79	\$0.00 \$0.00			50.00 \$503.71 \$0.00 \$502.87	\$0.00 \$0.00	\$588.32 \$587.78		\$0.00 \$0.		10.00 \$0.00 10.00 \$0.00		\$0.00	\$0.00	\$0.00 \$4,404.31	
031730000000 GARCIA AGUIRRE ADRIAN	AUXILIAR DE MOROSOS A AUXILIAR DE MOROSOS B	\$6.891.60	\$0.00	\$0.00	\$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	\$689.16		\$0.00 -\$0.		0.00 \$0.00		\$0.00	\$0.00	\$0.00 \$5,602.18	
0318100000000 CADENAS LOZANO ALFONSO	LECTURISTA	\$5,098.73	\$0.00	\$784.42	\$196.10	\$0.00	\$0.00	\$0.00	\$294.16	\$555.00	\$1,150.00	\$0.00	\$0.00	\$6,928.41	\$0.00		\$503.71 \$3	31.38 \$503.71	\$0.00	\$588.32	\$0.00	\$0.00 \$0.		0.00 \$0.00		\$0.00	\$0.00	\$0.00 \$4,696.41	\$2,232.00
0318800000000 RODRIGUEZ NAVARRO EMILIO 0319100000000 GONZALEZ BALTAZAR JOSE	ENCARGADO DE CULTURA DEL AGUA ALIXILIAR DE MOROSOS A	\$6,137.25 \$5,877.90	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$306.86 \$293.89	\$555.00 \$555.00	\$1,150.00 \$1.150.00	\$0.00 \$0.00	\$0.00 \$0.00	\$6,999.11 \$6,726.79	\$0.00			\$0.00 \$544.37 \$0.00 \$502.87	\$0.00	\$613.72 \$587.78		\$0.00 -\$0.		\$0.00 \$0.00 \$0.00 \$0.00		\$0.00	\$0.00	\$0.00 \$3,451.11	\$3,548.00 \$5,636.00
031930000000 FRANCO GONZALEZ SANTIAGO	ACLARACIONES	\$5,877.90 \$5.877.90	\$0.00	\$0.00	\$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 \$587.78		\$0.00 \$0.		0.00 \$0.00 0.00 \$0.00		\$0.00	\$0.00	\$0.00 \$1,090.79	
0322800000000 MARTIN CASILLAS LEONARDO	ENCARGADO DE MOROSOS	\$7,245.00	\$0.00	\$0.00	\$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	\$724.50		\$0.00 -\$0.		0.00 \$0.00		\$0.00	\$0.00	\$0.00 \$2,295.25	\$5,867.00
0323100000000 BRIONES FLORES JOSE ALEJANDRO	LECTURISTA LECTURISTA	\$5,883.15 \$5,098.73	\$0.00 \$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$294.16 \$294.16	\$555.00 \$555.00	\$1,150.00	\$0.00 \$0.00	\$0.00 \$0.00	\$6,732.31 \$6,928.41	\$0.00			\$0.00 \$503.71 \$0.00 \$503.71	\$0.00	\$588.32 \$588.32		\$0.00 -\$0.		\$0.00 \$0.00 \$0.00 \$0.00		\$0.00	\$0.00	\$0.00 \$1,768.31 \$0.00 \$1.768.41	\$4,964.00 \$5,160.00
0324300000000 MARTIN VAZQUEZ KEVIN ARGENIS 0325700000000 HUERTA VARELA ARTURO	INSPECTOR TIRADEROS DE AGUA	\$5,098.73 \$1,700.45	\$0.00	\$784.42 \$3.400.90	\$196.10 \$850.22	\$0.00	\$0.00	\$0.00	\$294.16	\$555.00 \$555.00	\$1,150.00 \$1,150.00	\$0.00	\$0.00	\$6,928.41 \$6.761.64	\$0.00			0.00 \$503.71 0.00 \$398.56	\$0.00	\$588.32 \$510.14		\$0.00 \$0.		0.00 \$0.00 0.00 \$0.00		\$0.00	\$0.00	\$0.00 \$1,768.41 \$0.00 \$1,495.64	
0326600000000 ROCHA VAZQUEZ JUAN JESUS	LECTURISTA	\$5,883.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$294.15	\$555.00	\$1,150.00	\$0.00	\$0.00	\$6,732.15	\$0.00			0.00 \$503.69	\$0.00	\$588.30		\$0.00 \$0.		0.00 \$0.00		\$0.00	\$0.00	\$0.00 \$1,769.15	
Total Depto		\$157,616.91	\$0.00	\$4,969.74	\$1,242.42	\$0.00	\$0.00	\$0.00	\$8,129.32	\$13,875.00	\$28,750.00	\$0.00	\$0.00	\$185 833 39	\$0.00	\$0.00 \$15	5,764.25 \$3	1.38 \$15,764.25	£0.00	\$16,258.64	\$0.00	\$0.00 \$0		0.00 \$0.00	\$0.00	\$0.00	\$50.00	\$0.00 \$76.374.39	£400.450.00
		\$157,616.91	\$0.00	\$4,969.74	\$1,242.42	\$0.00	\$0.00	\$0.00	\$8,129.32	\$13,875.00	\$28,750.00	\$0.00	\$0.00	\$185,833.39	\$0.00	\$0.00 \$15	5,764.25 \$3	11.38 \$15,764.25	\$0.00	\$16,258.64	\$0.00	\$0.00 \$0.	.65 3	0.00 \$0.00	\$0.00	\$0.00	\$50.00	\$0.00 \$76,374.39	\$109,459.00
Departamento 13 PLANTA TRATADORA CAPILLA DE GUADALUPE																													
0317500000000 VARGAS NAVARRO CESAR	MANTENIMIENTO	\$5,877.90	\$587.79 \$1.537.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$293.89 \$307.56	\$555.00 \$555.00	\$1,150.00	\$0.00	\$0.00 \$0.00	\$7,314.58 \$8,551.56	\$0.00			\$0.00 \$549.89 \$0.00 \$698.31	\$0.00 \$0.00	\$587.78 \$615.12		\$0.00 -\$0. \$0.00 \$0.		0.00 \$0.00 0.00 \$0.00		\$0.00	\$0.00	\$0.00 \$3,420.58 \$0.00 \$2,415.56	
0317700000000 NAVARRO CASTELLANOS ADRIAN 0324000000000 HERNANDEZ VAZOLIEZ GARRIEL HUGO	OPERADOR DE PLANTA DE AGUAS RESIDUALES OPERADOR PLANTA DE AGUAS NEGRAS	\$6,151.20 \$6.151.20	\$1,537.80 \$1,230.24	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$307.56	\$555.00	\$1,150.00 \$1.150.00	\$0.00 \$0.00	\$0.00	\$8,551.56	\$0.00			\$0.00 \$698.31 \$0.00 \$670.75	\$0.00	\$615.12 \$615.12		\$0.00 \$0.		0.00 \$0.00 0.00 \$0.00		\$0.00	\$0.00	\$0.00 \$2,415.56	
0326900000000 HUERTA VARELA NICOLAS ALEJANDRO	ENCARGADO DE PTAR Y MONITOREO DE DESCARG	\$8,663.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$433.17	\$555.00	\$1,150.00	\$0.00	\$0.00	\$9,651.57	\$0.00	\$0.00 \$1	,027.48 \$	0.00 \$1,027.48	\$0.00	\$866.34	\$0.00	\$0.00 \$0.	46 \$	0.00 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$2,890.57	\$6,761.00
0515000000000 ZUNIGA LOPEZ MANUEL SALVADOR	OPERADOR DE PLANTA DE AGUAS NEGRAS CAPIL	\$6,151.20	\$0.00	\$0.00	\$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	\$615.12		\$0.00 -\$0.		0.00 \$0.00		\$0.00	\$0.00	\$0.00 \$4,796.76	
0515300000000 NAVARRO GOMEZ MOISES Total Depto	OPERADOR DE PLANTA DE AGUAS NEGRAS CAPIL	\$6,151.20	\$1,025.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$307.56	\$555.00	\$1,150.00	\$0.00	\$0.00	\$8,038.96	\$0.00	\$0.00 \$	\$634.01 \$	\$0.00 \$634.01	\$0.00	\$615.12	\$0.00	\$0.00 -\$0.	.56	0.00 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$1,955.96	\$6,083.00
		\$39,146.10	\$4,381.03	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,957.30	\$3,330.00	\$6,900.00	\$0.00	\$0.00	\$48,814.43	\$0.00	\$0.00 \$4	1,127.04 \$	0.00 \$4,127.04	\$0.00	\$3,914.60	\$0.00	\$0.00 -\$0.	93 \$	0.00 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$17,472.43	\$31,342.00
Departamento 14 PLANTA POTABILIZADORA PRESA EL SALTO 0204200000000 FRANCO HERNANDEZ GUSTAVO ADOLFO	OPERADOR DE TELEMETRIA	\$8,370.45	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$418.52	\$555.00	\$1,150.00	\$0.00	\$0.00	\$9,343.97	\$0.00	\$0.00 \$	\$964.90 \$	0.00 \$964.90	\$0.00	\$837.04	\$0.00	\$0.00 \$0.	43 5	0.00 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$2,764.97	\$6,579.00
0307900000000 GUTIERREZ NAVARRO ULISES BENJAMIN	COORDINADOR DE PLANTA POTABILIZADORA PRE	\$8,663.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$433.17	\$555.00	\$1,150.00	\$0.00	\$0.00	\$9,651.57	\$0.00		1,027.48 \$	0.00 \$1,027.48	\$0.00	\$866.34	\$0.00	\$0.00 -\$0.	54 \$	0.00 \$0.00	\$0.00	\$0.00	\$50.00	\$0.00 \$7,065.57	
031970000000 OLVERA ALDANA MARCO ANTONIO 0320100000000 HERNANDEZ VERA PEDRO ALEJANDRO	OPERADOR DE MANTENIMIENTO	\$6,151.05 \$6.151.05	\$717.62 \$0.00	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$307.55 \$307.55	\$555.00 \$555.00	\$1,150.00 \$1.150.00	\$0.00 \$0.00	\$0.00	\$7,731.22	\$0.00			\$0.00 \$606.43 \$0.00 \$546.58	\$0.00	\$615.10		\$0.00 \$0.		0.00 \$0.00 00.00 \$0.00		\$0.00	\$0.00	\$0.00 \$3,429.22 \$0.00 \$4.893.60	
032180000000 HERNANDEZ VERA PEDRO ALEJANDRO 032180000000 GONZAI EZ ONTIVEROS GUSTAVO ALEJANDRO	ALIX OPERADOR DE MANTENIMIENTO	\$6,151.05 \$5,361.75	\$714.90	\$0.00	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$0.00	\$307.55	\$555.00 \$555.00	\$1,150.00	\$0.00	\$0.00 \$0.00	\$7,013.60 \$6,899.74	\$0.00			\$0.00 \$546.58 \$0.00 \$477.48	\$0.00	\$615.1U \$536.18		\$0.00 -\$0		0.00 \$0.00 0.00 \$0.00		\$0.00	\$0.00	\$0.00 \$4,893.60	
0322100000000 BRIONES FLORES FRANCISCO JAVIER	OPERADOR DE BOMBEO	\$6,151.35	\$922.70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$307.57	\$555.00	\$1,150.00	\$0.00	\$0.00	\$7,936.62	\$0.00			0.00 \$624.85	\$0.00	\$615.14		\$0.00 -\$0.		0.00 \$0.00		\$0.00	\$0.00	\$0.00 \$2,363.62	
0322200000000 NAVARRO GONZALEZ RAFAEL	OPERADOR DE PROCESO Y LABORATORIO	\$5,101.35 \$5,101.35	\$1,275.34	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$255.07 \$255.07	\$555.00 \$555.00	\$1,150.00	\$0.00	\$0.00	\$7,186.76 \$6,591.60	\$0.00			\$0.00 \$480.65 \$0.00 \$435.57	\$0.00	\$510.14 \$510.14		\$0.00 \$0.		\$0.00 \$0.00 \$0.00 \$0.00		\$0.00	\$0.00	\$0.00 \$2,727.76	
0322300000000 NAVARRO PADILLA JOSE MANUEL 0325100000000 PLASCENCIA JAIMES RICARDO	AUX MANTENIMIENTO Y JARDINERO AUXII IAR ROMBEO Y MANTENIMIENTO	\$5,101.35 \$4,882.50	\$680.18 \$569.63	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$255.07 \$244.13	\$555.00 \$555.00	\$1,150.00 \$1.150.00	\$0.00 \$0.00	\$0.00 \$0.00	\$6,591.60 \$6.251.26	\$0.00 \$0.00			\$0.00 \$435.57 \$0.00 \$405.74	\$0.00 \$0.00	\$510.14 \$488.26		\$0.00 \$0.		0.00 \$0.00 0.00 \$0.00		\$0.00	\$0.00	\$0.00 \$2,449.60	
0325200000000 DIAZ ORNELAS LUIS HUMBERTO	OPERADOR DE MANTENIMIENTO	\$5,101.35	\$765.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$255.07	\$555.00	\$1,150.00	\$0.00	\$0.00	\$6,676.62	\$0.00			0.00 \$440.19	\$0.00	\$510.14	\$0.00	\$0.00 -\$0.		0.00 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$4,087.62	\$2,589.00
0325300000000 RIVERA BARBA LUIS FERNANDO	AUX DE OPERADOR DE PROCESO Y LABORATORIO	\$5,101.35	\$170.04	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$255.07	\$555.00	\$1,150.00	\$0.00	\$0.00	\$6,081.46	\$0.00			0.00 \$407.81	\$0.00	\$510.14		\$0.00 -\$0		0.00 \$0.00		\$0.00	\$0.00	\$0.00 \$4,055.46	
0325400000000 CARRANZA FRANCO OMAR 0327500000000 PEREZ GARCIA FRANCISCO JAVIER	AUX DE OPERADOR DE PROCESO Y LABORATORIO ANALISTA DE PROCESO Y LABORATORIO	\$5,361.75 \$8,232.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$268.09 \$411.60	\$555.00 \$518.00	\$1,150.00 \$1,073.00	\$0.00 \$0.00	\$0.00 \$0.00	\$6,184.84	\$0.00	\$0.00 \$	\$426.90 \$	\$0.00 \$426.90 \$0.00 \$935.33	\$0.00 \$0.00	\$536.18 \$823.20	\$0.00 \$0.00	\$0.00 -\$0. \$0.00 -\$0.	84	0.00 \$0.00 0.00 \$0.00	\$0.00	\$0.00	\$0.00 \$50.00	\$0.00 \$1,578.84 \$0.00 \$2,822.60	\$4,606.00 \$6,339.00
0328300000000 LOPEZ OROZCO LUIS CARLOS	VIGILANTE	\$5,101.50	\$765.23	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$255.08	\$555.00	\$1,150.00	\$0.00	\$0.00	\$6,676.81	\$0.00	\$0.00		0.00 \$440.21	\$0.00	\$510.16		\$0.00 \$0.	77 \$	0.00 \$0.00		\$0.00		\$0.00 \$1,537.81	
Total Depto		***********	\$6 580 84			\$0.00	\$0.00	\$0.00				\$0.00	\$0.00	**********	\$0.00	\$0.00 \$8	220 12 5	50.00 \$8.220.12	\$0.00	** *** ***	\$0.00	\$0.00 .\$1		0.00 \$0.00	\$0.00	\$0.00	\$100.00	\$0.00 \$47.577.67	\$55.810.00
		\$84,832.20	\$6,080.84	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,241.63	\$7,733.00	\$16,023.00	\$0.00	\$0.00	\$103,387.67	\$0.00	\$8, UU.Uu	,220.12 \$	60.00 \$8,220.12	\$0.00	\$8,483.26	\$0.00	au.du -\$1.		0.00 \$0.00	\$0.00	\$0.00	\$100.00	\$41,577.67	\$05,610.00
Departamento 15 PENSIONADOS																													
0410200000000 FRANCO CARRANZA XITLALI 0410300000000 GUTIERREZ VALADEZ MARIA SALOME	PENSIONADA PENSIONADA	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$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	\$0.00 \$0.00	\$1,211.52 \$2,384.10	\$0.00	\$0.00		\$0.00 \$0.00 \$0.00 \$0.00	\$0.00	\$0.00		\$0.00 -\$0.		\$0.00 \$0.00 \$0.00 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00 -\$0.48	
041090000000 SANTOYO GOMEZ MARIA ESPERANZA	PENSIONADA	\$0.00	\$0.00	\$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.		0.00 \$0.00		\$0.00	\$0.00	\$0.00 \$0.10	\$1,117.00
041100000000 JIMENEZ NIEVES LUZ CELINA	PENSIONADA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$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.		0.00 \$0.00		\$0.00	\$0.00	\$0.00 -\$0.25	
0411100000000 VARGAS GONZALEZ FRANCISCA 0411200000000 SANCHEZ CABRERA PETRA	PENSIONADA PENSIONADA	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$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 \$1,343.21	\$0.00 \$0.00	\$1,465.00 \$1,343.21	\$0.00 \$0.00	\$0.00 \$0.00		\$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.	.00 \$	0.00 \$0.00 0.00 \$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.21	
0411200000000 SANCHEZ CABRERA PETRA 0411300000000 TRILIII LO GOMEZ MARIA GLIII LERMINA	PENSIONADA PENSIONADA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,343.21	\$0.00	\$1,343.21 \$3,006.23	\$0.00			\$0.00 \$0.00	\$0.00	\$0.00		\$0.00 \$0.		0.00 \$0.00 0.00 \$0.00		\$0.00	\$0.00	\$0.00 \$0.21	
0411400000000 ARTEAGA VAZQUEZ MARIA MERCEDEZ	PENSIONADA	\$0.00	\$0.00	\$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		0.00 \$0.00		\$0.00		\$0.00 -\$0.01	
Total Depto		\$0.00		\$0.00			\$0.00	\$0.00		\$0.00	\$0.00			\$13 685 48	\$0.00	\$0.00	\$0.00 \$	50.00 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00 -\$1		0.00 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00 -\$1.52	
		\$0.00	\$0.00	\$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	00.00	\$0.00	0.00 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00 -\$1.	oz s	0.00 \$0.00	\$0.00	\$0.00	\$0.00	\$U.UO -\$1.52	\$13,687.00
Departamento 16 PLANTA POCHOTE																													
0314600000000 IÑIGUEZ PEREZ LUIS MIGUEL	OPERADOR PLANTA DE AGUAS NEGRAS	\$6,150.90	\$0.00	\$0.00	\$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.		0.00 \$0.00	\$0.00	\$0.00	\$50.00	\$0.00 \$4,470.45	\$2,543.00
0327000000000 MARTINEZ ANDRADE ERNESTO JAVIER Total Depto	OPERADOR PLANTA DE AGUAS NEGRAS	\$6,150.90	\$820.12	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$307.55	\$555.00	\$1,150.00	\$0.00	\$0.00	\$7,833.57	\$0.00	\$0.00 \$	\$633.95 \$	\$0.00 \$633.95	\$0.00	\$615.10	\$0.00	\$0.00 \$0.	.1/ \$	0.00 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$1,956.57	\$5,877.00
·		\$12,301.80	\$820.12	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$615.10	\$1,110.00	\$2,300.00	\$0.00	\$0.00	\$14,847.02	\$0.00	\$0.00 \$1	,180.50 \$	0.00 \$1,180.50	\$0.00	\$1,230.20	\$0.00	\$0.00 \$0.	.62 \$	0.00 \$0.00	\$0.00	\$0.00	\$50.00	\$0.00 \$6,427.02	\$8,420.00
Total Gral.		\$1,302,111,15	\$29.965.20	\$70,427,30	\$11,198,74	\$0.00	\$6,408.05	\$89,479,68	\$67.345.64	\$115,358.00	\$237.503.00	\$224,948,28						1.42 \$138.641.09		\$134,691,28		\$0.00 \$2		0.00 \$0.00				\$0.00 \$634.874.52	
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