

## AGUA Y SANEAMIENTO DEL MUNICIPIO DE TEPATITLAN

Lista de Raya (forma tabular) Periodo 23 al 23 Quincenal del 01/12/2024 al 15/12/2024



AGUA Y SANEAMIENTO DEL MUNICIPIO DE TEPA	ANTLÉN		7410002	Jazz Galesa Ga O.	12/2024 # 13/12/2024																				入製 电从	le Morelos	.24
Departments 1 DRECCION GENERAL	Puesto	Sueldo	Horas extras	Vacaciones a sempo	Prima de vacaciones a tiempo	Vacaciones reportadas \$	Prima de vacaciones reportada \$	Indemización	Separación Unica	Prima de antiguedad	Fondo de ahomo Empresa	Ayuda Transporte	Ayuda Despensa	Jubilaciones pensiones o haberes de ret	Percepciones*	Subs al Empleo acre ditado	Subs at Emploo (mes) 1.S.R. antes de Subs at Emploo	LS.R. Arti74	L.S.R. (mes)	Ajuste en Subsidio	Subsentregado que no correspondía	A juste al neto	LS.R. finiquito ISR de ajuste mensual	ISR ajustado por subsidio Ajusto al Subsidio Cansado	PIMO. CELULAR	Deducciones	'NETO'
DESPARATION   DESCRIPTION   DESCRIPTION	ASISTENTE DE DIRECCION DIRECTOR GENERAL TECNICO ESPECIALIZADO JURIDICO SERVICIOS MEDICOS	\$7,197.75 \$20,089.20 \$7,087.50 \$7,459.50	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$3,729.75 \$0.00	\$0.00 \$0.00 \$0.00 \$932.44	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$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 \$354.38 \$559.46 \$274.55	\$555.00 \$555.00 \$555.00 \$555.00	\$1,150.00 \$1,150.00 \$1,150.00 \$1,150.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$8,112.64 \$0.00 \$21,648.66 \$0.00 \$7,996.88 \$0.00 \$13,236.15 \$0.00 \$6,320.45 \$0.00 \$19,598.33	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$729.69 \$0.00 \$3,569.04 \$0.00 \$709.94 \$0.00 \$1,567.00	\$0.00 \$0.00 \$0.00 \$199.17	\$729.69 \$ \$3,569.04 \$2, \$709.94 \$ \$1,567.00 \$1,	719.78 \$0.00 008.92 \$0.00 708.76 \$0.00 118.92 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.43 \$0.44 \$0.12 \$0.30	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$1 \$0.00 \$1 \$0.00 \$1 \$0.00 \$1	0.00 \$0.00 0.00 \$0.00 0.00 \$0.00 0.00 \$0.00	\$0.00 \$2,277.64 \$8 \$0.00 \$7,888.66 \$13 \$0.00 \$2,233.88 \$8 \$0.00 \$4,172.15 \$8 \$0.00 \$1,621.45 \$1	\$5,835.00 \$13,760.00 \$5,763.00 \$9,064.00
0213800000000 LOPEZ VERA RAYMUNDO	AUXILIAR ADMINISTRATIVO SECRETARIA SUBDIRECTOR COORDINADOR JURIDICO	\$7,459.50 \$7,459.50 \$5,490.90 \$18,136.50	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00	\$0.00 \$932.44 \$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$906.83	\$555.00 \$555.00 \$555.00	\$1,150.00 \$1,150.00 \$1,150.00 \$1,150.00	\$0.00 \$0.00	\$0.00 \$6,320.45 \$0.00 \$19,598.33	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$440.95 \$0.00 \$3,109.76	\$0.00 \$0.00	\$440.95 \$ \$3,109.76 \$1,	708.76 \$0.00 118.92 \$0.00 549.10 \$0.00 813.66 \$0.00	\$0.00 \$0.00	\$0.05 \$0.21	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$1 \$0.00 \$1	0.00 \$0.00 0.00 \$0.00	\$0.00 \$1,621.45 \$4 \$0.00 \$7,009.33 \$12	\$4,699.00 .12,589.00
0214400000000 AGREDANO DIAZ CARLOS 021490000000 GARCIA GONZALEZ ALMA ALEJANDRA 039300000000 CRUZ TORRES JOSE GUADALUPE	ENFERMERA COORDINADOR DE DELEGACIONES	\$13,901.55 \$5,746.05 \$9,374.40	\$1,436.51 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$695.08 \$287.30 \$468.72	\$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	\$0.00 \$7,996.88 \$0.00 \$13,226.15 \$0.00 \$6,320.45 \$0.00 \$19,598.33 \$0.00 \$15,151.63 \$0.00 \$8,024.86 \$0.00 \$10,398.12	\$0.00 \$0.00 \$0.00	\$0.00 \$7.09.94 \$0.00 \$1,567.00 \$0.00 \$440.95 \$0.00 \$2,146.35 \$0.00 \$2,146.35 \$0.00 \$598.26 \$0.00 \$1,179.35	\$0.00 \$0.00 \$0.00	\$709.94 \$ \$1,567.00 \$1, \$440.95 \$1, \$3,109.76 \$1, \$2,146.35 \$1, \$598.26 \$ \$1,179.35 \$	390.16 \$0.00 574.60 \$0.00 937.44 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.12 \$0.30 \$0.05 \$0.21 \$0.44 \$0.20 \$0.27	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$1 \$0.00 \$2 \$0.00 \$3 \$0.00 \$3 \$0.00 \$3 \$0.00 \$3 \$0.00 \$3	3.00 \$0.00 3.00 \$0.00 3.00 \$0.00 3.00 \$0.00 3.00 \$50.00 3.00 \$50.00 3.00 \$0.00	\$0.00 \$2,233.88 \$1.50.00 \$4,172.15 \$1.50.00 \$1,621.45 \$1.50.00 \$7,009.33 \$12.50.00 \$5,185.63 \$1.50.00 \$4,662.86 \$1.50.00 \$5,115.12 \$1.50.00 \$5,115.12 \$1.50.00 \$5,115.12 \$1.50.00 \$5,115.12 \$1.50.00 \$1,662.86 \$1.50.00 \$1,662.80 \$1	\$5,763.00 \$9,064.00 \$4,699.00 \$12,589.00 \$9,966.00 \$3,372.00 \$5,283.00
0310800000000 VERA MARTINEZ MIGUEL ANGEL 0313700000000 DE LA MAR GUTIERREZ FABRICIO 0319000000000 ORTIZ MELENDEZ LUIS ALFONSO	COORDINADOR DE GESTION Y COMUNICACION COORDINADOR DE PLANEACION ASISTENTE	\$10,495.80 \$12,716.40 \$6,510.60	\$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 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$524.79 \$635.82 \$325.53	\$555.00 \$555.00 \$555.00	\$1,150.00 \$1,150.00 \$1,150.00	\$0.00 \$0.00 \$0.00	\$0.00 \$11,575.59 \$0.00 \$13,907.22 \$0.00 \$7,391.13	\$0.00 \$0.00 \$0.00	\$0.00 \$1,418.88 \$0.00 \$1,893.20 \$0.00 \$606.56	\$0.00 \$199.17 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$1,418.88 \$1, \$1,893.20 \$1, \$606.56 \$	049.58 \$0.00 271.64 \$0.00 651.06 \$0.00	\$0.00 \$0.00 \$0.00	\$0.11 -\$0.01 -\$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 \$50.00 0.00 \$0.00	\$0.00 \$3,675.59 \$3 \$0.00 \$4,677.22 \$3	\$7,900.00 \$9,230.00 \$5,385.00
Total Depto		\$124,206.15	\$1,436.51	\$3,729.75	\$932.44	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,396.81	\$6,660.00	\$13,800.00	\$0.00	\$0.00 \$143,361.66	\$0.00	\$0.00 \$17,968.98		\$17,968.98 \$12,		\$0.00	\$2.25	\$0.00 \$0.00		0.00 \$100.00		\$92,846.00
Departamento 2 JEFATURA ADMINISTRATIVA 010000000000 MINIOZ PEREZ LUZ ADRIANA 020000000000 HERNANGEZ BARRA ELIZABETH 02011000000000 ARCIA GROZDO HERNANGA 0201100000000 VARGAS PARILLA GUADALLUFE	COMPRAS AUXILIAR DE CONTABILIDAD INTENDENCIA AUXILIAR ADMINISTRATIVO COORDINATOR DE INSERMATICA	\$0.00 \$5,642.00 \$3,780.00 \$5,709.90 \$10,496.55	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$7,245.00 \$868.00 \$0.00 \$0.00	\$1,811.25 \$217.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$362.25 \$325.50 \$189.00 \$285.50	\$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	\$0.00 \$0.00	\$0.00 \$9.973.50 \$0.00 \$7.607.50 \$0.00 \$4.524.00 \$0.00 \$6.550.40 \$0.00 \$11.576.38 \$0.00 \$6.153.81 \$0.00 \$13.921.08	\$0.00 \$0.00 -\$192.43 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$738.16 \$0.00 \$606.45 \$0.00 \$254.80 \$0.00 \$475.99 \$0.00 \$1,419.04 \$0.00 \$423.68 \$0.00 \$1,896.02	\$324.58 \$38.89 \$0.00 \$0.00 \$0.00 \$0.00	\$606.45 \$ \$62.37 \$ \$475.00 \$	724.50 \$0.00 651.00 \$0.00 378.00 \$0.00 571.00 \$0.00 49.66 \$0.00 533.22 \$0.00 272.96 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.05 -\$0.49 -\$0.07 -\$0.23 -\$0.42 \$0.14 \$0.35	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$ \$0.00 \$ \$0.00 \$ \$0.00 \$ \$0.00 \$ \$0.00 \$ \$ \$ \$	0.00 \$0.00 0.00 \$0.00 0.00 \$0.00 0.00 \$0.00 0.00 \$0.00 0.00 \$0.00	\$0.00 \$4,067.50 \$9 \$0.00 \$4,675.50 \$9 \$0.00 \$2,765.00 \$9 \$0.00 \$1,703.40 \$9 \$0.00 \$3,675.38 \$9 \$0.00 \$7,724.08 \$9	\$5,906.00 \$2,932.00 \$1,759.00 \$4,847.00 \$7,901.00 \$1,950.00 \$6,197.00
0202100000000 VARGAS PADILLA GUIDALOPE 0202100000000 BECERRA GOMEZ JAIME 0202600000000 DE LOA VERA MONICA GRISELDA 0202800000000 VERA CASTELLANOS BEATRIZ	COORDINADOR DE INFORMATICA INTENDENCIA COORDINADORA DE CONTABILIDAD	\$5,332.20 \$12,729.60	\$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 \$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$524.83 \$266.61 \$636.48	\$555.00 \$555.00 \$555.00	\$1,150.00	\$0.00 \$0.00	\$0.00 \$6,153.81 \$0.00 \$13,921.08	\$0.00 \$0.00	\$0.00 \$1,419.04 \$0.00 \$423.68 \$0.00 \$1,896.02	\$0.00 \$0.00	\$1,896.02 \$1,	049.66 \$0.00 533.22 \$0.00 272.96 \$0.00	\$0.00 \$0.00	\$0.14 \$0.35	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$i	0.00 \$0.00 0.00 \$0.00	\$0.00 \$2,765.00 \$ \$0.00 \$1,703.40 \$ \$0.00 \$3,675.38 \$ \$0.00 \$4,203.81 \$ \$0.00 \$7,724.08 \$6	\$1,950.00 \$6,197.00
0203200000000 MARTIN ARRIAGA ANGELICA 0203500000000 MARTIN SANCHEZ NANCY 0203600000000 GONZALEZ GONZALEZ EDITH	RECURSOS HUMANOS PATRIMONIO AUXILIAR DE CONTABILIDAD	\$8,400.00 \$5,755.26 \$6,510.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$411.09 \$0.00	\$0.00 \$102.77 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$420.00 \$308.32 \$325.50	\$555.00 \$555.00 \$555.00	\$1,150.00 \$1,150.00 \$1,150.00	\$0.00 \$0.00 \$0.00	\$0.00 \$9,375.00 \$0.00 \$7,132.44 \$0.00 \$7,290.50	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$971.22	\$0.00 \$16.44 \$0.00 \$0.00	tene as to	840.00 \$0.00 616.64 \$0.00 651.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.22 \$0.34 \$0.50 \$0.17	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$1 \$0.00 \$1 \$0.00 \$1	0.00 \$0.00	\$0.00 \$6,877.00 \$5 \$0.00 \$1,182.44 \$5 \$0.00 \$4,505.50 \$1 \$0.00 \$4,505.50 \$1 \$0.00 \$4,718.50 \$1 \$0.00 \$4,217.23 \$5 \$0.00 \$4,217.23 \$5 \$0.00 \$4,217.23 \$5 \$0.00 \$4,517.98 \$1 \$0.00 \$2,137.79 \$1 \$0.00 \$2,137.79 \$5 \$0.00 \$2,137.79 \$5 \$0.00 \$2,165.60 \$1	\$6,197.00 \$2,498.00 \$2,885.00 \$10,782.00 \$3,323.00 \$7,527.00 \$5,453.00 \$2,246.00 \$3,549.00 \$3,649.00
020370000000         FRANCO ALCALA LUIS FERNANDO           0203800000000         FRANCO VARGAS ERIK MARTIN           020380000000         ARIAS MACIAS EDUARDO           021350000000         GUTIERREZ FERNANDEZ CARLOS RICARDO	JEFE ADMINISTRATIVO ARCHIVO	\$15,133.80 \$3,906.00	\$0.00 \$0.00	\$0.00 \$2,604.00	\$0.00 \$651.00	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$756.69 \$325.50	\$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	\$0.00 \$0.00	\$0.00 \$16,445.49 \$0.00 \$8,041.50 \$0.00 \$10,761.90 \$0.00 \$6,550.40	\$0.00 \$0.00	\$0.00 \$606.45 \$0.00 \$2,409.55 \$0.00 \$606.45 \$0.00 \$1,158.97 \$0.00 \$475.99	\$0.00 \$116.47 \$81.57 \$0.00	\$2,409.55 \$1, \$606.45 \$ \$1,158.97 \$ \$475.99 \$	513.38 \$0.00 651.00 \$0.00 927.90 \$0.00 571.00 \$0.00	\$0.00 \$0.00	\$0.17 \$0.35 \$0.63 \$0.41	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$1 \$0.00 \$1	0.00 \$0.00 0.00 \$0.00 0.00 \$0.00 0.00 \$0.00 0.00 \$0.00	\$0.00 \$5,663.49 \$10 \$0.00 \$4,718.50 \$3 \$0.00 \$3,234.90 \$3 \$0.00 \$1,097.40 \$8	10,782.00 \$3,323.00
0233800000000 FRANCO VARGAS ERIK MARTIN 0233900000000 ARIAS MACIAS EDUARDO 0213500000000 GUTIERREZ FERNANDEZ CARLOS RICARDO 021470000000 NAVARRO LOZA FABIOLA	JEEE ALIMINIS TRATIVO AUX COORDINADOR DE INFORMATICA MENSALERO AUXILIAR DE PATRIMONIO	\$7,423.20 \$5,709.90 \$3,880.03	\$0.00 \$0.00 \$0.00	\$2,604.00 \$1,855.80 \$0.00 \$1,410.92	\$651.00 \$463.95 \$0.00 \$352.73	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$463.95 \$285.50 \$264.55			\$0.00 \$0.00 \$0.00	\$0.00 \$10,761.90 \$0.00 \$6,550.40 \$0.00 \$6,463.23	\$0.00 \$0.00 \$0.00	\$0.00 \$1,158.97 \$0.00 \$475.99 \$0.00 \$419.19	\$81.57 \$0.00 \$14.70	\$1,158.97 \$ \$475.99 \$ \$419.19 \$	529.10 \$0.00	\$0.00 \$0.00 \$0.00	\$0.63 \$0.41 \$0.22	\$0.00 \$0.00 \$0.00 \$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 \$0.00 \$1 \$0.00 \$1	0.00 \$0.00 0.00 \$50.00 0.00 \$0.00	\$0.00 \$3,234.90 \$1 \$0.00 \$1,097.40 \$1 \$0.00 \$4,217.23 \$1	\$7,527.00 \$5,453.00 \$2,246.00
0215300000000 BARBA MACIEL TALIA ALEJANDRA 0215400000000 TORRES RIVERA EVERARDO 0218800000000 RAMIREZ ROMO JENIFFER DEL CARMEN	AUXILIAR DE CONTABILIDAD ASISTENTE DE JEF ADMINISTRATIVA INTENDENCIA	\$3,906.00 \$6,166.65 \$3,780.00	\$0.00 \$0.00	\$1,410.92 \$2,604.00 \$0.00 \$0.00	\$352.73 \$651.00 \$0.00 \$0.00	\$0.00 \$0.00	\$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 \$8,041.50 \$0.00 \$7,029.98 \$0.00 \$4,524.00	\$0.00 \$0.00	\$0.00 \$419.19 \$0.00 \$606.45 \$0.00 \$549.07 \$0.00 \$254.80	\$116.66 \$0.00	\$606.45 \$ \$549.07 \$ \$62.37 \$	651.00 \$0.00 616.66 \$0.00 378.00 \$0.00	\$0.00 \$0.00	\$0.26 \$0.09	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$ \$0.00 \$	0.00 \$0.00 0.00 \$0.00	\$0.00 \$2,122.50 \$8 \$0.00 \$4,517.98 \$3 \$0.00 \$875.00 \$3	\$5,919.00 \$2,512.00
0313500000000 GUTIERREZ DE LA MORA BRUNO	INTENDENCIA ALMACENISTA INTENDENCIA AUXILIAR DE ARCHIVO	\$3,780.00 \$6,717.90 \$3,780.00 \$3,527.30	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$1,763.65	\$0.00 \$0.00 \$0.00 \$440.91	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$189.00 \$335.89 \$189.00 \$264.55	\$555.00 \$555.00 \$555.00	\$1,150.00 \$1,150.00 \$1,150.00 \$1,150.00	\$0.00 \$0.00 \$0.00	\$0.00 \$4,524.00 \$0.00 \$7,608.79 \$0.00 \$4,524.00 \$0.00 \$6,551.41	\$192.43 \$0.00 \$192.43 \$0.00	\$0.00 \$254.80 \$0.00 \$643.71 \$0.00 \$254.80 \$0.00 \$419.19	\$14.70 \$116.66 \$0.00 \$0.00 \$0.00 \$0.00 \$47.97	\$62.37 \$ \$643.71 \$ \$62.37 \$ \$419.19 \$	578.00 \$0.00 671.78 \$0.00 378.00 \$0.00 529.10 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	-\$0.22 -\$0.26 \$0.09 -\$0.07 -\$0.26 -\$0.07 \$0.69	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 Si \$0.00 Si	2.00 \$0.00 2.00 \$0.00 2.00 \$0.00 2.00 \$0.00 2.00 \$50.00 2.00 \$50.00 2.00 \$0.00	\$0.00 \$875.00 \$. \$0.00 \$2,137.79 \$! \$0.00 \$2,765.00 \$: \$0.00 \$1,605.41 \$-	\$3,649.00 \$5,471.00 \$1,759.00 \$4,946.00
0317100000000 INIGUEZ GONZALEZ ERIKA 0323600000000 ROMAN GALLEGOS DIEGO BLAS Total Depto	AUXILIAR DE ARCHIVO	\$3,527.30	\$0.00	\$1,763.65	\$440.91	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$264.55 \$7.352.45	\$555.00 \$11.655.00	\$1,150.00	\$0.00		\$0.00	\$0.00 \$419.19 \$0.00 \$15.739.00		\$419.19 \$ \$15.161.71 \$14.		\$0.00	\$0.69 \$0.15	\$0.00 \$0.00 \$0.00 \$0.00		0.00 \$0.00 0.00 \$100.00		\$4,946.00
Departamento 3 JEFATURA TECNICA							\$0.00		\$0.00			\$11,655.00			\$0.00 \$170,746.81												
Departamento 3 JEFATURA TECNICA	FONTANERO TECNICO MANTENIMIENTO DE EDIFICIOS ASISTENTE COORDINADOR DE PRODUCCION	\$6,654.45 \$5,101.20 \$6,166.05 \$10,496.55	5000 JUNE 1000 J	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$332.72 \$255.06 \$308.30 \$524.83	\$555.00 \$555.00 \$555.00 \$555.00	\$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 \$7,542.17 \$0.00 \$5,911.26 \$0.00 \$7,029.35 \$0.00 \$11,576.38	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$632.34 \$0.00 \$398.55 \$0.00 \$548.98 \$0.00 \$1,419.04	\$0.00 \$0.00 \$0.00	\$632.34 \$ \$398.55 \$ \$548.98 \$ \$1,419.04 \$1,	665.44 \$0.00 510.12 \$0.00 616.60 \$0.00 049.66 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.13 -\$0.05 \$0.67 -\$0.44 \$0.06	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$1 \$0.00 \$2 \$0.00 \$3 \$0.00 \$1 \$0.00 \$1 \$0.00 \$2	0.00 \$0.00 0.00 \$0.00 0.00 \$0.00 0.00 \$50.00 0.00 \$0.00 0.00 \$50.00 0.00 \$50.00	\$0.00 \$5,232.17 \$1,50.00 \$3,441.26 \$2,50.00 \$4,812.35 \$3,50.00 \$6,697.38 \$5,000 \$1,495.42 \$3,000 \$3,041.81 \$3,000 \$908.26 \$3,000 \$3,041.81 \$3,000 \$3,000 \$3,041.81 \$3,000 \$3,000 \$3,041.81 \$3,000 \$	\$2,310.00 \$2,470.00 \$2,217.00 \$4,879.00
	COORDINADOR DE PRODUCCION AUXILIAR MANTENIMIENTO DE POZOS AUXILIAR OPERATIVO EN FONTANERIA	\$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	\$255.07	\$555.00	\$1,150.00	\$0.00 \$0.00	\$0.00 \$11,576.38 \$0.00 \$5,911.42	\$0.00 \$0.00	\$0.00 \$1,419.04 \$0.00 \$398.56	\$0.00 \$0.00	\$398.56 \$	510.14 \$0.00	\$0.00 \$0.00	\$0.44 \$0.06	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$i	0.00 \$50.00 0.00 \$0.00	\$0.00 \$6,697.38 \$4 \$0.00 \$1,495.42 \$4	\$4,879.00 \$4,416.00
0301400000000 RUIZ ESQUIVIAS JOSE DE JESUS 03032200000000 JAUREGUI GARCIA JUAN GENARO 0305000000000 PANIEUE JUAN PANION		\$6,033.15 \$5,101.20 \$6,101.20	\$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 \$0.00	\$0.00 \$0.00 \$0.00	\$301.66 \$255.06 \$366.06	\$555.00 \$555.00	\$1,150.00 \$1,150.00	\$0.00 \$0.00	\$0.00 \$6,889.81 \$0.00 \$5,911.26	\$0.00 \$0.00 \$0.00	\$0.00 \$398.56 \$0.00 \$527.71 \$0.00 \$398.55	\$0.00 \$0.00	\$398.55 \$	603.32 \$0.00 510.12 \$0.00	\$0.00 \$0.00 \$0.00	-\$0.03 -\$0.41	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$1 \$0.00 \$1	0.00 \$0.00 0.00 \$50.00 0.00 \$0.00	\$0.00 \$3,041.81 \$3 \$0.00 \$908.26 \$3 \$0.00 \$1,496.36 \$3	\$4,416.00 \$3,848.00 \$5,003.00 \$4,446.00
030500000000 FAMINESU JIMAN FAMON 0303700000000 FAMINESU JIMAN FAMON 0303700000000 FAMINESU JIMAN FAMON 0303700000000 FAMINESU JIMAN FAMON 0304700000000 TAVARES VALDIVIA JUAN JOSE 0305200000000 TAVARES VALDIVIA JUAN JOSE	AUXILIAR OPERATIVO EN RELLENO DE CEPAS AUXILIAR OPERATIVO EN RELLENO DE CEPAS AUXILIAR OPERATIVO EN RELLENO DE CEPAS OPERADOR PLANTA POTABILIZADORA VIVEROS FONTANERO	\$5,101.20 \$5,101.20 \$6,150.90 \$6,654.90	\$0.00 \$820.12	\$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	\$255.06 \$255.06 \$307.55 \$332.75	\$555.00 \$555.00 \$565.00 \$565.00	\$1,150.00 \$1,150.00 \$1,150.00 \$1,150.00	\$0.00 \$0.00	\$0.00 \$5,911.26 \$0.00 \$5,911.26 \$0.00 \$7,833.57 \$0.00 \$7,542.65	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$398.55 \$0.00 \$398.55 \$0.00 \$633.95 \$0.00 \$632.42	\$0.00 \$0.00	\$398.55 \$ \$398.55 \$ \$633.95 \$ \$632.42 \$	510.12 \$0.00 510.12 \$0.00 615.10 \$0.00 665.50 \$0.00	\$0.00 \$0.00	\$0.05 \$0.05 \$0.48 \$0.27	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$i \$0.00 \$i	0.00 \$0.00 0.00 \$0.00 0.00 \$50.00 0.00 \$50.00	\$0.00 \$1,495.26 \$ \$0.00 \$4,046.26 \$ \$0.00 \$2,267.57 \$8 \$0.00 \$1,347.65 \$8	\$1,865.00 \$5,566.00
0305200000000 TAVARES VALDIVIA JUAN JOSE 0305500000000 JUAREZ TORRES SALVADOR 030590000000 GARCIA LOZANO MARIO	FONTANERO FONTANERO FONTANERO	\$6,654.90 \$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	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$332.75 \$332.75 \$332.75	\$555.00 \$555.00 \$555.00	\$1,150.00 \$1,150.00 \$1,150.00	\$0.00 \$0.00	\$0.00 \$7,542.65 \$0.00 \$7,542.65 \$0.00 \$7,542.65	\$0.00 \$0.00	\$0.00 \$632.42 \$0.00 \$632.42 \$0.00 \$632.42 \$0.00 \$527.74	\$0.00 \$0.00	\$632.42 \$	665.50 \$0.00 665.50 \$0.00 665.50 \$0.00	\$0.00 \$0.00	-\$0.27 -\$0.58 \$0.16	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$1 \$0.00 \$1	0.00 \$0.00 0.00 \$0.00 0.00 \$50.00 0.00 \$50.00 0.00 \$50.00 0.00 \$50.00 0.00 \$50.00	\$0.00 \$1,495.26 \$- \$0.00 \$4,046.26 \$- \$0.00 \$2,267.57 \$- \$0.00 \$1,347.65 \$- \$0.00 \$2,062.65 \$- \$0.00 \$4,757.65 \$- \$0.00 \$4,757.65 \$- \$0.00 \$4,757.97 \$-	\$5,003.00 \$4,416.00 \$1,865.00 \$5,566.00 \$6,196.00 \$5,480.00 \$2,785.00 \$2,092.00
0306200000000 RODRIGUEZ GARCIA RODRIGO	AUXILIAR OPERATIVO EN FONTANERIA	\$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	\$301.67			\$0.00 \$0.00	\$0.00 \$6,889.97 \$0.00 \$7,542.65	\$0.00 \$0.00	\$0.00 \$527.74 \$0.00 \$632.42	\$0.00 \$0.00	\$527.74 \$	E03.34 \$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 \$4,797.97 \$2 \$0.00 \$2,113.65 \$8	\$2,092.00 \$5,429.00
0396300000000 VERA CARRILLO GUST AVO  0396500000000 ROSRIGUEZ GARCIA DANIEL  0396500000000 IÑIGUEZ GORZALEZ BENJAMIN  0396500000000 ALANS MARTINEZ MIGUEL ANGEL  0306700000000 REYNOSO MATA CARLOS	CHOFER DE REPARACION DE BACHEO FONTANERO 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	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$332.75 \$332.75 \$332.75 \$301.67	\$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	\$0.00 \$0.00	\$0.00 \$7,542.65 \$0.00 \$7,542.65 \$0.00 \$7,542.65 \$0.00 \$6,889.97	\$0.00 \$0.00	\$0.00 \$632.42 \$0.00 \$632.42 \$0.00 \$637.74	\$0.00 \$0.00	\$632.42 \$ \$632.42 \$ \$632.42 \$ \$527.74 \$	665.50 \$0.00 665.50 \$0.00 665.50 \$0.00 603.34 \$0.00	\$0.00 \$0.00	\$0.42 -\$0.46 -\$0.58 \$0.06 \$0.42	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$1 \$0.00 \$1	0.00 \$50.00 0.00 \$50.00	\$0.00 \$4,79.97 \$3.65 \$4,50.00 \$4,819.65 \$4,50.00 \$4,819.65 \$5.00 \$4,698.97 \$3.00 \$5,282.65 \$3.00 \$5,282.65 \$4.	\$2,723.00 \$5,430.00 \$3,101.00
	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	\$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 \$555.00	\$1,150.00 \$1,150.00 \$1,150.00 \$1,150.00	\$0.00 \$0.00	\$0.00 \$7,542.65 \$0.00 \$7,542.65 \$0.00 \$7,542.65 \$0.00 \$7,542.65	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$632.42 \$0.00 \$632.42 \$0.00 \$632.42	\$0.00 \$0.00		665.50 \$0.00 665.50 \$0.00 665.50 \$0.00	\$0.00 \$0.00	\$0.42 -\$0.58 \$0.10	\$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 \$1 \$0.00 \$1	2.00 \$50.00 2.00 \$50.00 2.00 \$50.00 2.00 \$50.00 2.00 \$50.00 2.00 \$50.00 2.00 \$50.00	\$0.00 \$4,696.97 \$3. \$0.00 \$5,282.65 \$3. \$0.00 \$5,242.65 \$3. \$0.00 \$5,441.65 \$3.	\$2,002.00 \$5,429.00 \$2,723.00 \$5,430.00 \$2,191.00 \$2,260.00 \$2,300.00 \$2,101.00
0307200000000 DELGADILLO MENDOZA JUAN PABLO 0307400000000 TAPIA GOMEZ ANTONIO	CHOFER DE RELLENO DE CEPAS OPERADOR PLANTA POTABILIZADORA VIVEROS OPERADOR PTA POTABILIZADORA VIVEROS	\$6,654.90 \$7,665.00	\$0.00 \$0.00	\$0.00 \$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 \$383.25	\$565.00 \$565.00	\$1,150.00 \$1,150.00	\$0.00 \$0.00	\$0.00 \$7,542.65 \$0.00 \$8,603.25	\$0.00 \$0.00	\$0.00 \$632.42 \$0.00 \$814.22	\$0.00 \$0.00	\$632.42 \$ \$814.22 \$	665.50 \$0.00 766.50 \$0.00	\$0.00 \$0.00	\$0.10 -\$0.52	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$1 \$0.00 \$1	0.00 \$50.00 0.00 \$0.00	\$0.00 \$5,441.65 \$3 \$0.00 \$3,103.25 \$1	\$2,101.00 \$5,500.00
0397/0000000	JEFE DE AREA TECNICA AUXILIAR OPERATIVO EN FONTANERIA	\$6,151.05 \$14,527.50 \$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 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$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	\$655.00 \$565.00 \$655.00 \$565.00 \$565.00 \$565.00 \$565.00	\$1,150.00 \$1,150.00 \$1,150.00 \$1,150.00	\$0.00 \$0.00	\$0.00 \$5.011.4.01 \$0.00 \$5.011.4.01 \$0.00 \$5.011.00 \$0.01 \$5.011.00 \$0.00 \$5.011.00 \$0.00 \$77.64.00 \$0.00 \$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 \$814 22 \$0.00 \$579.38 \$0.00 \$2,280.05 \$0.00 \$527.74 \$0.00 \$632.42 \$0.00 \$398.55 \$0.00 \$632.42	\$0.00 \$0.00	\$814.22 \$ \$579.38 \$ \$2,280.05 \$1, \$527.74 \$	766.50 \$0.00 766.50 \$0.00 615.10 \$0.00 452.76 \$0.00 603.34 \$0.00 665.50 \$0.00 510.12 \$0.00 665.50 \$0.00	\$0.00 \$0.00	\$0.52 \$0.30 \$0.14 \$0.06 \$0.15 \$0.29 \$0.58	\$0.00 \$0.00 \$0.00 \$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 \$0.00 \$1	2.00 \$0.00 2.00 \$0.00 2.00 \$0.00 2.00 \$50.00 2.00 \$50.00 2.00 \$50.00 2.00 \$50.00	\$0.00 \$2,113.65 \$3 \$0.00 \$4,218.65 \$3 \$0.00 \$4,218.65 \$3 \$0.00 \$4,218.65 \$3 \$0.00 \$4,218.65 \$3 \$0.00 \$4,218.65 \$3 \$0.00 \$4,218.65 \$3 \$0.00 \$5,242.65 \$3 \$0.00 \$5,242.65 \$3 \$0.00 \$5,242.65 \$3 \$0.00 \$5,242.65 \$3 \$0.00 \$5,242.65 \$3 \$0.00 \$3,102.67 \$3 \$0.00 \$3,102.67 \$3 \$0.00 \$3,104.65 \$3 \$0.00 \$3,104.	\$5,500.00 \$4,075.00 \$4,075.00 \$4,015.00 \$2,102.00 \$2,867.00 \$3,555.00 \$6,390.00 \$1,998.00 \$1,998.00 \$2,602.00 \$2,602.00 \$2,500.00
0309600000000 LOMAS BARAJAS CESAR EDUARDO 0309900000000 ORNELAS RIVAS GABRIEL 0310000000000 ESCOBEDO ESCOTO GUSTAVO ALEJANDRO	FONTANERO AUXILIAR EN REPARACION DE BACHEO CERRAJERO	\$6,654.90 \$5,101.20 \$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	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$332.75 \$255.06 \$332.75	\$555.00 \$555.00	\$1,150.00 \$1,150.00 \$1,150.00	\$0.00 \$0.00	\$0.00 \$7,542.65 \$0.00 \$5,911.26 \$0.00 \$7,542.65	\$0.00 \$0.00	\$0.00 \$632.42 \$0.00 \$398.55 \$0.00 \$622.42	\$0.00 \$0.00	\$632.42 \$ \$398.55 \$ \$632.42 \$	665.50 \$0.00 510.12 \$0.00 665.50 \$0.00	\$0.00 \$0.00	-\$0.15 -\$0.29	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$1 \$0.00 \$1	0.00 \$50.00 0.00 \$0.00	\$0.00 \$5,440.65 \$2 \$0.00 \$3,044.26 \$2 \$0.00 \$3,987.65 \$2	\$2,102.00 \$2,867.00 \$3,655.00
0311300000000 MORA GARCIA MIGUEL		\$8,145.30	\$0.00 \$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$407.27	\$655.00 \$565.00 \$655.00 \$565.00 \$565.00 \$565.00 \$565.00	\$1,150.00	\$0.00 \$0.00	\$0.00 \$9,107.57 \$0.00 \$7,542.65 \$0.00 \$6,889.81 \$0.00 \$8,303.37 \$0.00 \$11,576.38	\$0.00 \$0.00	\$0.00 \$916.81 \$0.00 \$632.42 \$0.00 \$527.71 \$0.00 \$762.25 \$0.00 \$1,419.04 \$0.00 \$606.43 \$0.00 \$916.81	\$0.00 \$0.00	\$916.81 \$ \$632.42 \$ \$527.71 \$ \$762.25 \$ \$1,419.04 \$1, \$606.43 \$ \$916.81 \$	814.54 \$0.00 ses so \$0.00	\$0.00 \$0.00	-\$0.49 -\$0.58 -\$0.03 -\$0.45 -\$0.04 -\$0.68 -\$0.86	\$0.00 \$0.00	\$0.00 \$i \$0.00 \$i	\$50.00 \$50.00 \$50.00 \$50.00 \$50.00 \$50.00 \$50.00 \$50.00 \$50.00 \$50.00	\$0.00 \$2,717.57 \$6 \$0.00 \$5,134.65 \$2	\$6,390.00 \$2,408.00
031140000000 GMCUEZ CORTES ALFREDO 031370000000 GGMEZ EAEZ ALFREDO 031330000000 GROZZO ÑIĞUEZ JAVIER 031340000000 MARTIN HERNANDEZ ALBERTO 031360000000 BARBA VELAZÜEZE EVERARDO 03140000000 DELĞADÜLD FLORES EDDAR EDLARDO	ENCARGADO DE DISTRIBUCION Y MANTENIMIENT CHOFER DE RELLEND DE CEPAS AUXILIAR OPERATIVO EN FONTANERIA AUXILIAR MANTENIMIENTO DE POZOS COORDINADOR DE DISTRIBUCIÓN OPERADOS PTA POTABLIZADORA ENCARGADO DE CONTROL VEHICULAR	\$6,033.15 \$7,379.40 \$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	\$0.00 \$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 \$368.97 \$524.83	\$555.00 \$555.00	\$1,150.00 \$1,150.00 \$1,150.00 \$1,150.00 \$1,150.00	\$0.00 \$0.00	\$0.00 \$6,889.81 \$0.00 \$8,303.37	\$0.00 \$0.00	\$0.00 \$527.71 \$0.00 \$762.25 \$0.00 \$1.410.04	\$0.00 \$0.00	\$527.71 \$ \$762.25 \$	603.32 \$0.00 737.94 \$0.00 049.66 \$0.00	\$0.00 \$0.00	-\$0.03 -\$0.45	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$1 \$0.00 \$1	0.00 \$50.00 0.00 \$50.00	\$0.00 \$5,134.65 \$3.00 \$4,891.81 \$3.00 \$2,398.37 \$4.00 \$2,398.37 \$5.00 \$8,974.38 \$3.00 \$1,928.22 \$3.00 \$6,598.57 \$3.00	\$1,998.00 \$5,905.00 \$3,603.00
031360000000 BARBA VELAZQUEZ EVERARDO 031420000000 DELGADILLO FLORES EDGAR EDUARDO	OPERADOR PTA POTABILIZADORA ENCARGADO DE CONTROL VEHICULAR	\$6,151.05 \$8,145.30	\$717.62 \$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 \$407.27	\$555.00 \$555.00	\$1,150.00 \$1,150.00	\$0.00 \$0.00	\$0.00 \$7,731.22 \$0.00 \$9,107.57	\$0.00 \$0.00	\$0.00 \$606.43 \$0.00 \$916.81	\$0.00 \$0.00	\$606.43 \$ \$916.81 \$	615.10 \$0.00 814.54 \$0.00	\$0.00 \$0.00	\$0.68 \$0.86	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$i \$0.00 \$i	0.00 \$0.00 0.00 \$50.00	\$0.00 \$1,928.22 \$1 \$0.00 \$6,598.57 \$2	\$5,803.00 \$2,509.00
0314400000000 SANCHEZ MARTIN JOSE ASUNCION 0314700000000 MARISCAL RODRIGUEZ HECTOR	COORDINADOR DE MANTENIMIENTO	\$6,033.30 \$10,496.55 \$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	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$301.67 \$524.83 \$255.06	\$555.00 \$555.00	\$1,150.00 \$1,150.00 \$1,150.00 \$1,150.00 \$1,150.00 \$1,150.00	\$0.00 \$0.00	\$0.00 \$6,889.97 \$0.00 \$11,576.38	\$0.00 \$0.00		\$0.00 \$0.00		603.34 \$0.00 049.66 \$0.00 510.12 \$0.00 665.50 \$0.00 697.00 \$0.00 666.50 \$0.00	\$0.00 \$0.00	\$0.06 -\$0.42	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$1 \$0.00 \$1	0.00 \$50.00 0.00 \$0.00	\$0.00 \$1,874.97 \$1 \$0.00 \$8,923.38 \$1 \$0.00 \$1,495.36 \$1	\$5,015.00 \$2,653.00 \$4,416.00
031550000000 MERCADO LEDESMA EVERARDO 031610000000 GOMEZ MARTINEZ MARTIN	FONTANERO FONTANERO CHOFER DE REPARCION DE BACHES	\$6,654.90 \$6,969.90 \$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 \$348.50 \$332.75	\$565.00 \$565.00	\$1,150.00 \$1,150.00	\$0.00 \$0.00	\$0.00 \$7,542.65 \$0.00 \$7,873.40	\$0.00 \$0.00	\$0.00 \$632.42 \$0.00 \$688.86	\$0.00 \$0.00	\$632.42 \$ \$688.86 \$	665.50 \$0.00 697.00 \$0.00	\$0.00 \$0.00	\$0.58 \$0.54	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$i \$0.00 \$i	0.00 \$0.00 0.00 \$0.00	\$0.00 \$2,062.65 \$8 \$0.00 \$1,386.40 \$8	\$5,480.00 \$6,487.00
0316300000000 PEREZ NAVARRO JOSE DE JESUS 0316500000000 GUTIERREZ PADILLA ISRAEL 0316600000000 VELAZQUEZ MEDINA JOSE	CHOFER DE REPARCION DE BACHES AUXILIAR OPERATIVO EN FONTANERIA CHOFER Y OPERADOR DE PLANTA POTABILIZADO	\$6,654.90 \$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 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$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 \$307.55	\$655.00 \$655.00 \$565.00 \$565.00 \$565.00 \$665.00 \$665.00 \$665.00	\$1,150.00 \$1,150.00 \$1,150.00	\$0.00 \$0.00	\$0.00 \$1,576.38 \$0.00 \$1,576.38 \$0.00 \$5,911.26 \$0.00 \$7,542.65 \$0.00 \$7,873.40 \$0.00 \$7,542.65 \$0.00 \$7,542.65 \$0.00 \$7,542.65	\$0.00 \$0.00	\$0.00 \$527.74 \$0.00 \$1,419.04 \$0.00 \$398.55 \$0.00 \$632.42 \$0.00 \$688.86 \$0.00 \$632.42 \$0.00 \$527.74 \$0.00 \$546.55	\$0.00 \$0.00	\$1,419.04 \$1, \$398.55 \$ \$632.42 \$ \$688.86 \$ \$632.42 \$ \$5527.74 \$ \$546.55 \$	603.34 \$0.00 049.66 \$0.00 510.12 \$0.00 665.50 \$0.00 665.50 \$0.00 665.50 \$0.00 603.34 \$0.00 615.10 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.06 -\$0.42 -\$0.05 -\$0.58 -\$0.54 -\$0.42 -\$0.06 -\$0.22	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$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 \$0.00 \$1	\$50.00 \$	\$0.00 \$1,874.97 \$1 \$0.00 \$8,923.38 \$1 \$0.00 \$1,495.26 \$1 \$0.00 \$2,062.65 \$1 \$0.00 \$1,386.40 \$1 \$0.00 \$4,830.65 \$1 \$0.00 \$4,440.97 \$1 \$0.00 \$4,440.97 \$1	\$2,650.00 \$2,653.00 \$4,416.00 \$5,480.00 \$6,487.00 \$2,712.00 \$2,479.00 \$2,517.00
0316700000000 SANCHEZ VAZQUEZ HORACIO 0320300000000 TORRES CAMACHO RICARDO	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	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00	\$201.66		\$1.150.00	\$0.00 \$0.00	\$0.00 \$6,889.81 \$0.00 \$6,889.97	\$0.00 \$0.00	\$0.00 \$527.71 \$0.00 \$527.74	\$0.00 \$0.00	\$527.71 \$ \$527.74 \$		\$0.00 \$0.00	\$0.03 \$0.06	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$i \$0.00 \$i	0.00 \$0.00 0.00 \$50.00	\$0.00 \$3,802.81 \$: \$0.00 \$3,386.97 \$:	
0321100000000 CORTES LOZA ERICK DE JESUS 0321200000000 RUVALCABA JOSE MANUEL 0321900000000 JURAEZ TORRES MAGDALENO 0322600000000 RUELAS NAVARRO MIGUEL ANGEL	OPERADOR DE RETRICEACAVADORA TECNICO MANTENIMIENTO DE EDIFICIOS FONTANERO OPERADOR DE POZOS COORDINADOR DE POZOS	\$6,825.00 \$6,654.90 \$5,709.90	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.000 \$0.000	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$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 \$341.25 \$332.75 \$285.50 \$524.83	\$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	\$0.000 \$0.000	\$0.00 \$4,000 \$4,	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$527.71 \$0.00 \$527.74 \$0.00 \$662.90 \$0.00 \$632.42 \$0.00 \$475.99 \$0.00 \$1,419.04	\$0.00 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	\$527.71 \$ \$527.74 \$ \$662.90 \$ \$632.42 \$ \$475.99 \$ \$1,419.04 \$1,	603.34 \$0.00 682.50 \$0.00 665.50 \$0.00 571.00 \$0.00 049.66 \$0.00	\$0.00 \$0.00	\$0.03 \$0.05 \$0.05 \$0.42 \$0.23 \$0.42 \$0.23 \$0.45 \$0.29 \$0.25 \$0.25 \$0.06 \$0.06 \$0.06 \$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 \$50.00 \$0.00 \$50.00 \$0.00 \$50.00 \$0.00 \$50.00 \$0.00 \$50.00 \$0.00 \$0.00 \$0.00 \$0.00	\$50.00 \$3.800.241 \$1.800.000 \$1.8	\$3,503.00 \$4,003.00 \$3,061.00 \$2,170.00 \$4,257.00
		\$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 \$6,550.40 \$0.00 \$6,550.40	\$0.00	\$0.00 \$1,419.04 \$0.00 \$475.99	\$0.00			\$0.00	\$0.42 -\$0.23	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 Si	0.00 \$50.00 0.00 \$0.00	\$0.00 \$7,319.38 \$4 \$0.00 \$2,291.40 \$4	\$4,257.00 \$4,259.00
0323300000000 REYES DAVILA JONATHAN 0323400000000 GOMEZ MARTIN GUSTAVO 0324400000000 ESGUIYUAS OLIDE RAFAEL	JARDINERO AUXILIAR OPERATIVO EN FONTANERIA AUX OPERATIVO EN FONTANERIA	\$6,151.05 \$6,033.30 \$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 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$307.55 \$301.67 \$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 \$7,013.60 \$0.00 \$6,889.97 \$0.00 \$5,911.42	\$0.00 \$0.00 \$0.00	\$0.00 \$546.58 \$0.00 \$527.74 \$0.00 \$398.56	\$0.00 \$0.00 \$0.00	\$475.99 \$ \$546.58 \$ \$527.74 \$ \$398.56 \$	615.10 \$0.00 603.34 \$0.00 510.14 \$0.00	\$0.00 \$0.00 \$0.00	-\$0.45 -\$0.29 -\$0.94	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$1 \$0.00 \$1 \$0.00 \$1	0.00 \$0.00 0.00 \$0.00	\$0.00 \$1,868.60 \$8 \$0.00 \$2,834.97 \$4 \$0.00 \$1,494.42 \$4	\$5,145.00 \$4,055.00 \$4.417.00
032450000000 MARTIN HUERTA ALBERTO 032460000000 CASTELLANOS ACEVES MARCO ANTONIO	AUXIDAR GERATIVO EN PONTANERIA AUX OPERATIVO EN FONTANERIA AUX OPERATIVO EN FONTANERIA AUXILIAR DE MECANICO AUXILIAR OPERATIVO EN RELLENO DE CEPAS TECNICO MANTENIMIENTO DE EDIFICIOS	\$6,033.15 \$5,571.75 \$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 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$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 \$278.59 \$255.07 \$255.07	\$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	\$0.00 \$0.00	\$0.00 \$6,56.40 \$0.00 \$7,013.60 \$0.00 \$6,889.97 \$0.00 \$5,911.42 \$0.00 \$6,889.81 \$0.00 \$6,889.81 \$0.00 \$6,495.34 \$0.00 \$5,911.42 \$0.00 \$5,911.42	\$0.00 \$0.00	\$0.00 \$475.99 \$0.00 \$546.58 \$0.00 \$527.74 \$0.00 \$398.56 \$0.00 \$527.71 \$0.00 \$453.89 \$0.00 \$398.56 \$0.00 \$398.56	\$0.00 \$0.00	\$398.56 \$ \$527.71 \$ \$453.89 \$ \$398.56 \$ \$398.56 \$	515.10 \$0.00 603.34 \$0.00 510.14 \$0.00 603.32 \$0.00 557.18 \$0.00 510.14 \$0.00 510.14 \$0.00	\$0.00 \$0.00	\$0.25 \$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 \$0.00 \$0.00	\$0.00 \$ \$0.00 \$	0.00 \$0.00 0.00 \$0.00 0.00 \$0.00 0.00 \$0.00 0.00 \$0.00 0.00 \$0.00 0.00 \$0.00 0.00 \$0.00	\$0.00 \$2,291,40 \$ \$0.00 \$1,888.60 \$ \$0.00 \$2,834.97 \$ \$0.00 \$1,494.42 \$ \$0.00 \$2,969.81 \$ \$0.00 \$3,510.34 \$ \$0.00 \$3,510.34 \$ \$0.00 \$3,578.42 \$	\$4,259.00 \$5,145.00 \$4,055.00 \$4,417.00 \$3,920.00 \$2,896.00 \$4,416.00 \$2,333.00 \$3,885.00
0324800000000 ORNELAS TAPIA JOSE MARIA 0325500000000 SANDOVAL RODRIGUEZ CESAR 032500000000 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 \$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	\$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 \$5,911.42 \$0.00 \$5,911.42 \$0.00 \$5,911.42	\$0.00 \$0.00 \$0.00	\$0.00 \$398.56 \$0.00 \$398.56 \$0.00 \$398.56	\$0.00 \$0.00 \$0.00	\$398.56 \$ \$398.56 \$ \$398.56 \$	510.14 \$0.00 510.14 \$0.00 510.14 \$0.00	\$0.00 \$0.00 \$0.00	\$0.06 \$0.06 \$0.06	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$1 \$0.00 \$1	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 \$2,026.42 \$3	\$4,416.00 \$2,333.00 \$3,885.00
0325900000000 ESQUIVIAS TORRES JOSE ALFREDO	ENCARGADO DE POZOS	\$8,460.30 \$6,033.15	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$423.01 \$301.66	\$555.00 \$555.00	\$1,150.00 \$1,150.00	\$0.00 \$0.00	\$0.00 \$5,911.42 \$0.00 \$9,438.31 \$0.00 \$6,889.81	\$0.00 \$0.00	\$0.00 \$984.10 \$0.00 \$527.71	\$0.00 \$0.00	\$984.10 \$ \$527.71 \$	846.02 \$0.00 603.32 \$0.00	\$0.00 \$0.00	\$0.26 -\$0.03	\$0.00 \$0.00	\$0.00 \$1 \$0.00 \$1	0.00 \$50.00 0.00 \$0.00	\$0.00 \$4,465.31 \$4 \$0.00 \$1,824.81 \$8	\$4,973.00
032890000000 Edicitions Guttierrez Muuricio 032760000000 RODRIGUEZ VALLEJO JUAN ANTONIO 032730000000 JALVAREZ PANIER ZI CARDO 032730000000 ALVAREZ DELGADILLO MARIO ALBERTO	AUX REPARACION DE BACHEO AUXILIAR EN REPARACION DE BACHES PRESERO	\$5,101.35 \$5,101.50 \$4,534.50 \$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 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$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 \$226.73 \$255.08	\$555.00 \$555.00 \$565.00 \$565.00	\$1,150.00 \$1,150.00 \$1,150.00 \$1,150.00	\$0.00 \$0.00 \$0.00	\$0.00 \$5,911.42 \$0.00 \$5,911.58 \$0.00 \$5,920.83 \$0.00 \$5,911.58	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$398.56 \$0.00 \$398.58 \$0.00 \$378.00 \$0.00 \$398.58	\$0.00 \$0.00 \$0.00	\$398.56 \$ \$398.58 \$ \$378.00 \$ \$398.58 \$	510.14 \$0.00 510.16 \$0.00 453.46 \$0.00 510.16 \$0.00	\$0.00 \$0.00 \$0.00	\$0.06 \$0.17 -\$0.10 \$0.17	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$1 \$0.00 \$1 \$0.00 \$1	50.00 \$50.00 \$0.00	\$0.00 \$1,495.42 \$- \$0.00 \$1,495.58 \$- \$0.00 \$1,352.83 \$- \$0.00 \$1,495.58 \$-	\$4,416.00 \$4,416.00 \$4,568.00 \$4,416.00
	PRESERO AUXILIAR EN REPARACION DE BACHES AUXILIAR MANTENIMIENTO DE POZOS	\$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 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$255.08	\$555.00 \$555.00	\$1,150.00 \$1,150.00	\$0.00 \$0.00	\$0.00 \$5,911.58 \$0.00 \$5,911.58 \$0.00 \$5,913.58 \$0.00 \$5,943.07	\$0.00 \$0.00	\$0.00 \$378.00 \$0.00 \$398.58 \$0.00 \$398.58 \$0.00 \$401.84	\$0.00 \$0.00	\$378.00 \$ \$398.58 \$ \$398.58 \$ \$401.84 \$	453.46 \$0.00 510.16 \$0.00 510.16 \$0.00 513.14 \$0.00	\$0.00 \$0.00	\$0.17 \$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	\$0.00 \$1,352.83 \$4 \$0.00 \$1,495.58 \$4 \$0.00 \$1,495.58 \$4 \$0.00 \$1,506.07 \$4	\$4,416.00 \$4,416.00
032770000000 FRANCO VAZQUEZ JUAN RAMON 0327900000000 HERNANDEZ DE LECON ALAN ISRAEL 0239000000000 OCAMBO MODA JOSE ANTONIO	AUXILIAR DE CERRAJERO AUXILIAR MANTENIMIENTO DE POZOS IARDINIERO	\$5,131.50 \$5,101.50 \$6,259.45	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$0.00 \$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 \$367.02	\$555.00 \$555.00 \$555.00	\$1,150.00 \$1,150.00 \$1,150.00	\$0.00 \$0.00	\$0.00 \$5,943.07 \$0.00 \$5,911.58	\$0.00 \$0.00 \$0.00		\$0.00 \$0.00	\$398.58 \$	510.16 \$0.00	\$0.00 \$0.00	\$0.17 \$0.97 \$0.17	\$0.00 \$0.00	\$0.00 \$1 \$0.00 \$1	0.00 \$0.00 0.00 \$0.00 0.00 \$0.00	\$0.00 \$1,506.07 \$4 \$0.00 \$2,445.58 \$3 \$0.00 \$4,579.37 \$4	\$4,416.00 \$4,437.00 \$3,466.00 \$4,602.00 \$4,602.00 \$4,416.00 \$5,046.00 \$4,416.00 \$4,417.00 \$4,417.00 \$4,417.00
032800000000 CAMPO MORA JOSE ANTONIO 0328100000000 GALLEGOS GARCIA GUSTAVO 0328100000000 GALLEGOS GARCIA GUSTAVO 0328600000000 JIMENEZ GONZALEZ JOSE ALEJANDRO 032860000000 JIMENEZ GONZALEZ JOSE ALEJANDRO	JARDINERO OPERADOR DE POZOS JARDINERO CHOFER DE VOLTEO	\$5,358.45 \$5,709.90 \$5,101.50 \$6,004.50	\$1,141.98 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$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 \$300.23	\$555.00 \$555.00 \$565.00 \$565.00	\$1,150.00 \$1,150.00 \$1,150.00 \$1,150.00	\$0.00 \$0.00	\$0.00 \$6,181.37 \$0.00 \$7,692.38 \$0.00 \$5,911.58 \$0.00 \$6,859.73 \$0.00 \$6,814.99	\$0.00 \$0.00	\$0.00 \$426.54 \$0.00 \$567.35 \$0.00 \$398.58 \$0.00 \$523.13	\$0.00 \$0.00	\$426.54 \$ \$567.35 \$ \$398.58 \$ \$523.13 \$	535.84 \$0.00 571.00 \$0.00 510.16 \$0.00 600.46 \$0.00	\$0.00 \$0.00	\$0.77 -\$0.61 \$0.17 -\$0.38	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$ \$0.00 \$	0.00 \$0.00 0.00 \$0.00	\$0.00 \$1,579.37 \$4 \$0.00 \$2,610.38 \$8 \$0.00 \$1,495.58 \$4 \$0.00 \$1,813.73 \$8	\$5,082.00 \$4,416.00
0328600000000 JIMENEZ GONZALEZ JOSE ALEJANDRO 0328700000000 JALINEGUI VARGAS JOSE DE JESUS 0328800000000 ARANA TOVAR MARCO ANTONIO	MECANICO OPERADOR DE PIPA	\$6,004.50 \$5,961.90 \$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	\$300.23 \$298.09 \$255.08	\$555.00	\$1,150.00	\$0.00 \$0.00 \$0.00	\$0.00 \$6,859.73 \$0.00 \$6,814.99 \$0.00 \$5,911.58	\$0.00 \$0.00 \$0.00	\$0.00 \$516.31	\$0.00 \$0.00 \$0.00	\$516.31 \$	596.18 \$0.00	\$0.00 \$0.00 \$0.00	-\$0.12	\$0.00 \$0.00	\$0.00 \$1 \$0.00 \$1 \$0.00 \$1	0.00 \$0.00 0.00 \$50.00 0.00 \$0.00	\$0.00 \$1,813.73 \$8 \$0.00 \$1,847.99 \$4 \$0.00 \$1,847.99 \$4	\$5,046.00 \$4,967.00 \$4.417.00
0328900000000 PEREZ ALCALA KEVIN RODRIGO 051520000000 NAVARRO DE LUNA JOSE DE JESUS Total Depto	AUXILIAR MANTENIMIENTO DE POZOS COORDINADOR DE LABORATORIO Y MONITOREO	\$5,101.50 \$9,796.50	\$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	\$255.08 \$489.83	\$555.00 \$555.00 \$555.00	\$1,150.00 \$1,150.00 \$1,150.00	\$0.00	\$0.00 \$10,841.33	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$1,269.51		\$1,269.51 \$	510.16 \$0.00 510.16 \$0.00 979.66 \$0.00		\$0.83 \$0.17 \$0.56	\$0.00 \$0.00			\$0.00 \$3,426.33 \$7	\$7,415.00
		\$482,316.30	\$3,694.39	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$24,116.03	\$41,625.00	\$86,250.00	\$0.00	\$0.00 \$551,751.72	\$0.00	\$0.00 \$46,676.67	\$0.00	\$46,676.67 \$48,	232.06 \$0.00	\$0.00	-\$4.00	\$0.00 \$0.00	\$0.00 \$4	0.00 \$1,450.00	\$0.00 \$252,764.72 \$290	298,987.00
Departamento 4 JUBILADOS  0200200000000 MACIEL GUTIERREZ ALICIA GRACIELA 0200300000000 VELAZQUEZ ESTRADA SILVIA	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	\$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 \$8,128.31	\$0.00 \$7,779.91 \$0.00 \$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 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00	-\$0.09 -\$0.69	\$0.00 \$0.00 \$0.00 \$0.00	to on to	0.00 \$0.00 0.00 \$0.00	\$0.00 -\$0.09 \$3 \$0.00 -\$0.69 \$3	\$7,780.00 \$8,129.00
020090000000 TORRES AGREDANO JUANA	JUBILADO JUBILADO 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	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$3,350.10 \$9,278.96 \$5,992.83 \$7,400.66	\$0.00 \$7,779.91 \$0.00 \$8,128.31 \$0.00 \$3,350.10 \$0.00 \$9,278.96 \$0.00 \$5,992.83 \$0.00 \$7,400.66 \$0.00 \$10,297.19	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.09 \$0.69 \$0.10 \$0.04 \$0.83 \$0.34 \$0.19	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$1 \$0.00 \$1 \$0.00 \$1 \$0.00 \$1 \$0.00 \$1	0.00 \$0.00 0.00 \$0.00 0.00 \$0.00 0.00 \$0.00 0.00 \$0.00 0.00 \$0.00	\$0.00 \$0.69 \$1 \$0.00 \$0.10 \$1 \$0.00 \$0.04 \$1 \$0.00 \$0.83 \$1 \$0.00 \$0.34 \$1 \$0.00 \$0.19 \$16	\$8,129.00 \$3,350.00 \$9,279.00 \$5,992.00 \$7,401.00
0201400000000 MUÑOZ HERNADEZ AGUSTIN 030190000000 ANGULO JIMENEZ JOSE LUIS 030230000000 CAMARENA ALDRETE FRANCISCO JAVIER	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 \$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$5,992.83 \$7,400.66 \$10,297.19	\$0.00 \$5,992.83 \$0.00 \$7,400.66 \$0.00 \$10,297.19	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$0.34 \$0.19	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$ \$0.00 \$	0.00 \$0.00 0.00 \$0.00	\$0.00 \$0.34 \$1 \$0.00 \$0.19 \$10	\$7,401.00 \$7,401.00 \$10,297.00



## AGUA Y SANEAMIENTO DEL MUNICIPIO DE TEPATITLAN

Lista de Raya (forma tabular) Periodo 23 al 23 Quincenal del 01/12/2024 al 15/12/2024



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  |  | COBIERNO MUNICIPAL 2   | 2021 - 2024   |
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Codigo Empleado	Presso	Sueldo
   | Parma do<br>vacacione sa<br>tiempo   | Vacationes<br>reporta das \$   | Prima de<br>vacaciones<br>reportada \$  
  | In de mnîzaci dn   | Separación Unica   | Prima de<br>antiguedad   
   | Fondo de ahoiro<br>Empresa  | Ayuda Transporte  | Ayuda Despensa  
   | pensiones o<br>haberes de ret  | Percepciones*  *TOTAL*  *PERCEPCIONES*   | Subs al Empleo<br>acre ditado<br>Subs al Empleo   
  | (mes) I.S.R. antes de Subs al Empleo  | LS.R. Arti74   | I.S.R. (mes)   | Fondo de ahorro<br>Ajuste en Subsidio<br>para el empleo  
                       | Subseriregado<br>que no<br>correspondía  | Ajuste al neto   | LS.R. finiquito<br>ISR de a juste<br>mensual   | ISR ajustado por<br>subsidio   
  | Ajuste al subsidio<br>Causado<br>Prmo. CELULAR   | "Officiones"  "Officiones"   | 'NETO'  |
| DOSMO00000000   ADMAN COMPLET MANCO ANTONIO  | JUBILADO  | \$0.00   | \$0.00  | \$0.00
\$0.00 | \$0.00   | \$0.00   | \$0.00
\$0.00   | \$0.00   | \$0.00 \$5.00   | \$0.00   \$0.00
  \$0.00    | \$0.000   | \$0.00  | \$0.00   \$0.00 
 \$0.00     | 57,198.69 55,467.87 53,821.36 58,798.17 53,821.36 58,798.17 58,798   | \$00.00 \$7.156.00 \$7.156.00 \$1. | \$0.00  
   | \$200.00 \$20.00 \$ | \$0.00<br>\$0.00   | \$0.00 \$0.000 | \$0.00   | 00   
   | \$0.31<br>\$0.87<br>\$0.36<br>\$0.36<br>\$0.36<br>\$0.36<br>\$0.36<br>\$0.37<br>\$0.17<br>\$0.17<br>\$0.17<br>\$0.17<br>\$0.22<br>\$0.22<br>\$0.23<br>\$0.23<br>\$0.23<br>\$0.23<br>\$0.23<br>\$0.23<br>\$0.23<br>\$0.23<br>\$0.23<br>\$0.23<br>\$0.23<br>\$0.23<br>\$0.23<br>\$0.23<br>\$0.23<br>\$0.23<br>\$0.23<br>\$0.23<br>\$0.23<br>\$0.23<br>\$0.23<br>\$0.23<br>\$0.23<br>\$0.23<br>\$0.23<br>\$0.23<br>\$0.23<br>\$0.23<br>\$0.23<br>\$0.23<br>\$0.23<br>\$0.23<br>\$0.23<br>\$0.23<br>\$0.23<br>\$0.23<br>\$0.23<br>\$0.23<br>\$0.23<br>\$0.23<br>\$0.23<br>\$0.23<br>\$0.23<br>\$0.23<br>\$0.23<br>\$0.23<br>\$0.23<br>\$0.23<br>\$0.23<br>\$0.23<br>\$0.23<br>\$0.23<br>\$0.23<br>\$0.23<br>\$0.23<br>\$0.23<br>\$0.23<br>\$0.23<br>\$0.23<br>\$0.23<br>\$0.23<br>\$0.23<br>\$0.23<br>\$0.23<br>\$0.23<br>\$0.23<br>\$0.23<br>\$0.23<br>\$0.23<br>\$0.23<br>\$0.23<br>\$0.23<br>\$0.23<br>\$0.23<br>\$0.23<br>\$0.23<br>\$0.23<br>\$0.23<br>\$0.23<br>\$0.23<br>\$0.23<br>\$0.23<br>\$0.23<br>\$0.23<br>\$0.23<br>\$0.23<br>\$0.23<br>\$0.23<br>\$0.23<br>\$0.23<br>\$0.23<br>\$0.23<br>\$0.23<br>\$0.23<br>\$0.23<br>\$0.23<br>\$0.23<br>\$0.23<br>\$0.23<br>\$0.23<br>\$0.23<br>\$0.23<br>\$0.23<br>\$0.23<br>\$0.23<br>\$0.23<br>\$0.23<br>\$0.23<br>\$0.23<br>\$0.23<br>\$0.23<br>\$0.23<br>\$0.23<br>\$0.23<br>\$0.23<br>\$0.23<br>\$0.23<br>\$0.23<br>\$0.23<br>\$0.23<br>\$0.23<br>\$0.23<br>\$0.23<br>\$0.23<br>\$0.23<br>\$0.23<br>\$0.23<br>\$0.23<br>\$0.23<br>\$0.23<br>\$0.23<br>\$0.23<br>\$0.23<br>\$0.23<br>\$0.23<br>\$0.23<br>\$0.23<br>\$0.23<br>\$0.23<br>\$0.23<br>\$0.23<br>\$0.23<br>\$0.23<br>\$0.23<br>\$0.23<br>\$0.23<br>\$0.23<br>\$0.23<br>\$0.23<br>\$0.23<br>\$0.23<br>\$0.23<br>\$0.23<br>\$0.23<br>\$0.23<br>\$0.23<br>\$0.23<br>\$0.23<br>\$0.23<br>\$0.23<br>\$0.23<br>\$0.23<br>\$0.23<br>\$0.23<br>\$0.23<br>\$0.23<br>\$0.23<br>\$0.23<br>\$0.23<br>\$0.23<br>\$0.23<br>\$0.23<br>\$0.23<br>\$0.23<br>\$0.23<br>\$0.23<br>\$0.23<br>\$0.23<br>\$0.23<br>\$0.23<br>\$0.23<br>\$0.23<br>\$0.23<br>\$0.23<br>\$0.23<br>\$0.23<br>\$0.23<br>\$0.23<br>\$0.23<br>\$0.23<br>\$0.23<br>\$0.23<br>\$0.23<br>\$0.23<br>\$0.23<br>\$0.23<br>\$0.23<br>\$0.23<br>\$0.23<br>\$0.23<br>\$0.23<br>\$0.23<br>\$0.23<br>\$0.23<br>\$0.23<br>\$0.23<br>\$0.23<br>\$0.23<br>\$0.23<br>\$0.23<br>\$0.23<br>\$0.23<br>\$0.23<br>\$0.23<br>\$0.23<br>\$0.23<br>\$0.23<br>\$0.23<br>\$0.23<br>\$0.23<br>\$0.23<br>\$0.23<br>\$0.23<br>\$0.23<br>\$0.23<br>\$0.23<br>\$0.23<br>\$0.23<br>\$0.23<br>\$0.23<br>\$0.23<br>\$0.23<br>\$0.23<br>\$0.23<br>\$0.23<br>\$0.23<br>\$0.23<br>\$0.23<br>\$0.23<br>\$0.23<br>\$0.23<br>\$0.23<br>\$0.23<br>\$0.23<br>\$0.23<br>\$0.23<br>\$0.23<br>\$0.23<br>\$0.23<br>\$0.23<br>\$0.23<br>\$0.23<br>\$0.23<br>\$0.23<br>\$0.23<br>\$0.23<br>\$0.23<br>\$0.23<br>\$0.23<br>\$0.23<br>\$0.23<br>\$0.23<br>\$0.23<br>\$0.23<br>\$0.23<br>\$0.23<br>\$0.23<br>\$0.23<br>\$0.23<br>\$0.23<br>\$0.23<br>\$0.23<br>\$0.23<br>\$0.23<br>\$0.23<br>\$0.23<br>\$0.23<br>\$0.23<br>\$0.23<br>\$0.23<br>\$0.23<br>\$0.23<br>\$0.23<br>\$0.23<br>\$0.23<br>\$0.23<br>\$0.23<br>\$0.23<br>\$0.23<br>\$0.23<br>\$0.23<br>\$0.23<br>\$0.23<br>\$0.23<br>\$0.23<br>\$0.23<br>\$0.23<br>\$0.23<br>\$0.23<br>\$0.23<br>\$0.23<br>\$0.23<br>\$0.23<br>\$0.23<br>\$0.23<br>\$0.23<br>\$0.23<br>\$0.23<br>\$0.23<br>\$0.23<br>\$0.23<br>\$0.23<br>\$0.23<br>\$0.23<br>\$0.23<br>\$0.23<br>\$0.23<br>\$0.23<br>\$0.23<br>\$0.23<br>\$0.23<br>\$0.23<br>\$0.23<br>\$0.23<br>\$0.23<br>\$0.23<br>\$0.23 | \$0.00 50 50 50 50 50 50 50 50 50 50 50 50 5   | 00 \$0. | \$0.00
\$0.00 | \$0.00 | 127 \$8,460.00 \$12,386.00 \$12,386.00 \$12,386.00 \$17,486.  |
Departamento 5 CAPILLA DE GUADALUPE			
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| DESISONDOMO PRANCO MIGUEL ANGEL  1051170000000  105170000000  105170000000  105170000000  1051700000000  1051700000000  1051700000000  1051700000000  1051700000000  1051700000000  1051700000000  1051700000000  1051700000000  105170000000000 | FONT MERO AUXILIAR AURINISTRATIVO AUXILIAR AURINISTRATIVO PERO AUXILIAR AURINISTRATIVO PERO DE FONTAMERIA CHOFRE DE PAPA DE AGUA CLORADA PERO DE FONTAMERIA AUXILIAR AURINISTRATIVO SECRETARIA ENCLASSADO DE DISTRICULON MANTENIMENT AUXILIAR OPERATIVO EN RELLENO DE CEPAS AUXILIAR OPERATIVO EN RELLENO DE CEPAS AUXILIAR OPERATIVO EN RELLENO DE CEPAS  | \$6,033.45<br>\$6,234.90<br>\$6,033.15<br>\$4,639.50<br>\$4,639.50<br>\$1,728.50<br>\$5,220.35<br>\$4,439.50<br>\$4,477.35<br>\$8,688.60<br>\$4,498.90<br>\$2,165.10<br>\$4,539.50<br>\$4,539.50  | \$0.00<br>\$402.21<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00  | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$2.474.40<br>\$0.00                                 
   | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00  
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   | \$301.67<br>\$311.75<br>\$301.68<br>\$231.98<br>\$231.95<br>\$259.25<br>\$264.62<br>\$231.98<br>\$248.77<br>\$434.43<br>\$242.49<br>\$231.98<br>\$231.98  | \$555.00<br>\$555.00<br>\$555.00<br>\$555.00<br>\$555.00<br>\$555.00<br>\$555.00<br>\$555.00<br>\$555.00<br>\$555.00<br>\$555.00<br>\$555.00<br>\$555.00  | \$1,150.00<br>\$1,150.00<br>\$1,150.00<br>\$1,150.00<br>\$1,150.00<br>\$1,150.00<br>\$1,150.00<br>\$1,150.00<br>\$1,150.00<br>\$1,150.00<br>\$1,150.00<br>\$1,150.00<br>\$1,150.00<br>\$1,150.00  
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  | \$0.00 \$527.7<br>\$0.00 \$559.8<br>\$0.00 \$559.8<br>\$0.00 \$348.2<br>\$0.00 \$447.7<br>\$0.00 \$447.7<br>\$0.00 \$348.3<br>\$0.00 \$348.3<br>\$0.00 \$348.3<br>\$0.00 \$348.3<br>\$0.00 \$348.3<br>\$0.00 \$348.3  |  | \$527.76<br>\$559.99<br>\$559.99<br>\$348.31<br>\$348.27<br>\$407.72<br>\$438.31<br>\$348.81<br>\$348.85<br>\$371.20<br>\$348.31<br>\$348.31<br>\$348.31<br>\$348.31<br>\$348.31   | \$603.34 \$0<br>\$622.50 \$0<br>\$663.32 \$0<br>\$463.36 \$0<br>\$5483.96 \$0<br>\$5520.04 \$0<br>\$5620.04 \$0<br>\$5620.04 \$0<br>\$5620.04 \$0<br>\$5620.04 \$0<br>\$5620.04 \$0<br>\$463.96 \$0<br>\$483.96 \$0<br>\$484.98 \$0<br>\$484 | 100 \$0.00<br>\$0.00<br>100 \$0.00<br>100 \$0.00<br>100 \$0.00<br>100 \$0.00<br>100 \$0.00<br>100 \$0.00<br>100 \$0.00<br>100 \$0.00<br>100 \$0.00   | \$0.17<br>\$0.15<br>\$0.00<br>\$0.33<br>\$0.66<br>\$0.33<br>\$0.59<br>\$0.55<br>\$0.31<br>\$0.38<br>\$0.73<br>\$0.67   
   | \$0.00 \$0   | 00 \$0.00<br>00 \$0.00<br>00 \$0.00<br>00 \$0.00<br>00 \$0.00<br>00 \$0.00<br>00 \$0.00   | \$0.00
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| Departments   SAME AMENTO  | OFFISIOR PLANTA OF TRY MINESTO DE AGUIS ABISTENTE COOD DE SARKAMENTO AUXILIAS PERATTO ALCATARALLADO COFEMDOR PLANTA DE TRY MINESTO DE AGUIS COCOMINADOR DE SANCAMENTO DE AGUIS COCOMINADOR DE SANCAMENTO DE AGUIS COCOMINADOR DE SANCAMENTO DE AGUIS COFEMDOR PLANTA DE TRY MINESTO DE AGUIS COFEMDOR PLANTA DE TRY MINESTO DE AGUIS COCOMINADOR COCOMINA | \$6,42830<br>\$6,47730<br>\$6,50136<br>\$4,15136<br>\$1,45136<br>\$1,45136<br>\$4,15136<br>\$4,15136<br>\$1,15136<br>\$1,15136<br>\$1,15136<br>\$1,15136<br>\$1,15136<br>\$1,15136<br>\$1,15136<br>\$1,15136<br>\$1,15136<br>\$1,15136<br>\$1,15136<br>\$1,15136<br>\$1,15136<br>\$1,15136<br>\$1,15136<br>\$1,15136<br>\$1,15136<br>\$1,15136<br>\$1,15136<br>\$1,15136<br>\$1,15136<br>\$1,15136<br>\$1,15136<br>\$1,15136<br>\$1,15136<br>\$1,15136<br>\$1,15136<br>\$1,15136<br>\$1,15136<br>\$1,15136<br>\$1,15136<br>\$1,15136<br>\$1,15136<br>\$1,15136<br>\$1,15136<br>\$1,15136<br>\$1,15136<br>\$1,15136<br>\$1,15136<br>\$1,15136<br>\$1,15136<br>\$1,15136<br>\$1,15136<br>\$1,15136<br>\$1,15136<br>\$1,15136<br>\$1,15136<br>\$1,15136<br>\$1,15136<br>\$1,15136<br>\$1,15136<br>\$1,15136<br>\$1,15136<br>\$1,15136<br>\$1,15136<br>\$1,15136<br>\$1,15136<br>\$1,15136<br>\$1,15136<br>\$1,15136<br>\$1,15136<br>\$1,15136<br>\$1,15136<br>\$1,15136<br>\$1,15136<br>\$1,15136<br>\$1,15136<br>\$1,15136<br>\$1,15136<br>\$1,15136<br>\$1,15136<br>\$1,15136<br>\$1,15136<br>\$1,15136<br>\$1,15136<br>\$1,15136<br>\$1,15136<br>\$1,15136<br>\$1,15136<br>\$1,15136<br>\$1,15136<br>\$1,15136<br>\$1,15136<br>\$1,15136<br>\$1,15136<br>\$1,15136<br>\$1,15136<br>\$1,15136<br>\$1,15136<br>\$1,15136<br>\$1,15136<br>\$1,15136<br>\$1,15136<br>\$1,15136<br>\$1,15136<br>\$1,15136<br>\$1,15136<br>\$1,15136<br>\$1,15136<br>\$1,15136<br>\$1,15136<br>\$1,15136<br>\$1,15136<br>\$1,15136<br>\$1,15136<br>\$1,15136<br>\$1,15136<br>\$1,15136<br>\$1,15136<br>\$1,15136<br>\$1,15136<br>\$1,15136<br>\$1,15136<br>\$1,15136<br>\$1,15136<br>\$1,15136<br>\$1,15136<br>\$1,15136<br>\$1,15136<br>\$1,15136<br>\$1,15136<br>\$1,15136<br>\$1,15136<br>\$1,15136<br>\$1,15136<br>\$1,15136<br>\$1,15136<br>\$1,15136<br>\$1,15136<br>\$1,15136<br>\$1,15136<br>\$1,15136<br>\$1,15136<br>\$1,15136<br>\$1,15136<br>\$1,15136<br>\$1,15136<br>\$1,15136<br>\$1,15136<br>\$1,15136<br>\$1,15136<br>\$1,15136<br>\$1,15136<br>\$1,15136<br>\$1,15136<br>\$1,15136<br>\$1,15136<br>\$1,15136<br>\$1,15136<br>\$1,15136<br>\$1,15136<br>\$1,15136<br>\$1,15136<br>\$1,15136<br>\$1,15136<br>\$1,15136<br>\$1,15136<br>\$1,15136<br>\$1,15136<br>\$1,15136<br>\$1,15136<br>\$1,15136<br>\$1,15136<br>\$1,15136<br>\$1,15136<br>\$1,15136<br>\$1,15136<br>\$1,15136<br>\$1,15136<br>\$1,15136<br>\$1,15136<br>\$1,15136<br>\$1,15136<br>\$1,15136<br>\$1,15136<br>\$1,15136<br>\$1,15136<br>\$1,15136<br>\$1,15136<br>\$1,15136<br>\$1,15136<br>\$1,15136<br>\$1,15136<br>\$1,15136<br>\$1,15136<br>\$1,15136<br>\$1,15136<br>\$1,15136<br>\$1,15136<br>\$1,15136<br>\$1,15136<br>\$1,15136<br>\$1,15136<br>\$1,15136<br>\$1,15136<br>\$1,15136<br>\$1,15136<br>\$1,15136<br>\$1,15136<br>\$1,15136<br>\$1,15136<br>\$1,15136<br>\$1,15136<br>\$1,15136<br>\$1,15136<br>\$1,15136<br>\$1,15136<br>\$1,15136<br>\$1,15136<br>\$1,15136<br>\$1,15136<br>\$1,15136<br>\$1,15136<br>\$1,15136<br>\$1,15136<br>\$1,15136<br>\$1,15136<br>\$1,15136<br>\$1,15136<br>\$1, | \$0.00<br>\$0.000<br>\$0.000<br>\$410.07<br>\$10.00<br>\$172.59<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$1.00<br>\$0.00<br>\$1.00<br>\$0.00<br>\$1.00<br>\$0.00<br>\$1.00<br>\$0.00<br>\$1.00<br>\$0.00<br>\$1.00<br>\$0.00<br>\$1.00<br>\$0.00<br>\$1.00<br>\$0.00<br>\$1.00<br>\$0.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00 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| Poparismento 7 CAPILLA DE MEPELLAS 0511700000000 AMEZCIUTA RÍGUIEZ MARRIA DE JESUS 0514300000000 ENRIGUIEZ DIAZ SERGIO ALEJANDRO 05178000000000 GONZALEZ NAVARRO SANTIAGO Total Depto  | SECRETARIA<br>FONTAMERO<br>PEON DE FONTANERO   | \$2,292.57<br>\$6,234.90<br>\$4,386.50<br>\$12,893.97   | \$0.00<br>\$0.00<br>\$0.00  | \$1,528.38<br>\$0.00<br>\$0.00<br>\$1,528.38   
   | \$382.09<br>\$0.00<br>\$0.00   | \$0.00<br>\$0.00<br>\$0.00   | \$0.00<br>\$0.00<br>\$0.00  
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   | \$191.05<br>\$311.75<br>\$218.33<br>\$721.13  | \$555.00<br>\$555.00<br>\$555.00<br>\$1,665.00  | \$1,150.00<br>\$1,150.00<br>\$1,150.00<br>\$3,450.00  
   | \$0.00<br>\$0.00<br>\$0.00   | \$0.00 \$4,949.09<br>\$0.00 \$7,101.65<br>\$0.00 \$5,139.83<br>\$0.00 \$17,190.57  |   
  | \$0.00 \$259.2<br>\$0.00 \$559.9<br>\$0.00 \$318.6<br>\$0.00 \$1,137.8  | \$0.00<br>\$0.00<br>\$0.00   |  | \$382.10 \$0<br>\$623.50 \$0<br>\$436.66 \$0<br>\$1,442.26 \$0   
                       |  | \$0.76<br>\$0.15<br>-\$0.16  | \$0.00 \$0<br>\$0.00 \$0<br>\$0.00 \$0   |  
  | \$0.00 \$50.00<br>\$0.00 \$50.00<br>\$0.00 \$0.00<br>\$0.00 \$100.00   |  | 1.65 \$5,151.00<br>1.83 \$4,075.00  |
| Departamento 8 PEGUEROS 0222000000000 ORNELAS MARTIN RICARDO 0511900000000 GALLARDO PEREZ VERONICA YOLANDA 0613800000000 ORNELAS MARTIN ROBERTO Total Depto  | PEON DE FONTANERIA<br>SECRETARIA<br>FONTANERO  | \$5,101.20<br>\$3,820.80<br>\$5,691.00<br>\$14,613.00   | \$0.00<br>\$0.00<br>\$0.00  | \$0.00<br>\$0.00<br>\$0.00   
   | \$0.00<br>\$0.00<br>\$0.00   | \$0.00<br>\$0.00<br>\$0.00   | \$0.00<br>\$0.00<br>\$0.00  
  | \$0.00<br>\$0.00<br>\$0.00   | \$0.00<br>\$0.00<br>\$0.00   | \$0.00<br>\$0.00<br>\$0.00   
   | \$255.06<br>\$191.04<br>\$284.55<br>\$730.65  | \$555.00<br>\$555.00<br>\$555.00<br>\$1,665.00  | \$1,150.00<br>\$1,150.00<br>\$1,150.00<br>\$3,450.00  
   | \$0.00<br>\$0.00<br>\$0.00   | \$0.00 \$5,911.26<br>\$0.00 \$4,566.84<br>\$0.00 \$6,530.55<br>\$0.00 \$17,008.65  |   
  | \$0.00 \$398.5<br>\$0.00 \$259.2<br>\$0.00 \$472.9<br>\$0.00 \$1,130.7  | \$0.00<br>\$0.00<br>\$0.00   | \$398.55<br>\$66.81<br>\$472.97<br>\$938.33  | \$510.12 \$0<br>\$382.08 \$0<br>\$569.10 \$0<br>\$1,461.30 \$0   
                       |  | -\$0.64<br>-\$0.44<br>\$0.01   | \$0.00 \$0<br>\$0.00 \$0<br>\$0.00 \$0   |  
  | \$0.00 \$0.00<br>\$0.00 \$50.00<br>\$0.00 \$0.00<br>\$0.00 \$50.00   |  |   |
| Departments 9 SM 105E DE GRACIA 05720000000 "VILLALIDIDE VILALIDILE FRANCISCO JAIVIER 05720000000 "ONCALEZ ANDILLO ANTONIO 051400000000 "ONCALEZ ANDILLO ANTONIO 051600000000 ARRAGA ORTEGA FRAINA ANTONIO 057000000000 "PARSECA ROCAL JOSE GUARALUPE 05700000000 "PARSECA ROCAL JOSE GUARALUPE 057000000000000 "PARSECA ROCAL JOSE GUARALUPE 0570000000000000 "PARSECA ROCAL JOSE GUARALUPE 05700000000000000000000000000000000000  | FONTANERO ENCARGADO DE AGUA SECRETARIA PECN DE FONTANERO FONTANERO PECN DE FONTANERO PECN DE FONTANERIA  | \$5,101.20<br>\$6,654.90<br>\$1,018.72<br>\$4,366.65<br>\$5,101.35<br>\$4,366.65  | \$255.06<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00  | \$0.00<br>\$0.00<br>\$2,801.48<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   
   | \$0.00<br>\$0.00<br>\$700.37<br>\$0.00<br>\$0.00<br>\$0.00   | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00  
  | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   
   | \$255.06<br>\$332.75<br>\$191.01<br>\$218.33<br>\$255.07<br>\$218.33  | \$555.00<br>\$555.00<br>\$555.00<br>\$555.00<br>\$555.00<br>\$555.00  | \$1,150.00<br>\$1,150.00<br>\$1,150.00<br>\$1,150.00<br>\$1,150.00<br>\$1,150.00<br>\$1,150.00  
   | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | \$0.00 \$6,166.32<br>\$0.00 \$7,542.65<br>\$0.00 \$5,266.58<br>\$0.00 \$5,139.98<br>\$0.00 \$5,911.42<br>\$0.00 \$5,139.98   | \$0.00<br>-\$192.43   
  | \$0.00 \$412.4<br>\$0.00 \$632.4<br>\$0.00 \$259.1<br>\$0.00 \$318.6<br>\$0.00 \$318.6<br>\$0.00 \$318.6  |  | \$412.42<br>\$632.42<br>\$66.74<br>\$126.19<br>\$398.56<br>\$126.19  | \$510.12 \$0<br>\$665.50 \$0<br>\$382.02 \$0<br>\$436.66 \$0<br>\$436.66 \$0<br>\$2,941.10 \$0   
                       | 0 \$0.00<br>0 \$0.00<br>0 \$0.00<br>0 \$0.00<br>10 \$0.00  | \$0.14<br>-\$0.58<br>\$0.50<br>-\$0.03<br>\$0.06<br>-\$0.03  | \$0.00 \$0<br>\$0.00 \$0<br>\$0.00 \$0<br>\$0.00 \$0<br>\$0.00 \$0<br>\$0.00 \$0<br>\$0.00 \$0   | 00 \$0.00<br>00 \$0.00   
  | \$0.00 \$50.00<br>\$0.00 \$50.00<br>\$0.00 \$0.00<br>\$0.00 \$0.00<br>\$0.00 \$0.00<br>\$0.00 \$0.00<br>\$0.00 \$0.00  | \$0.00 \$1,495.4<br>\$0.00 \$1,064.5   | 8.65 \$2,102.00<br>8.58 \$4,378.00<br>9.98 \$4,075.00<br>8.42 \$4,416.00<br>9.98 \$4,075.00   |
| Departmente 10 TECOMATLAN 05/190000000 COSS YLEON BACZ RUBEN 05/1900000000 COSS YLEON BACZ RUBEN 05/1900000000 AMEZOUITA AGEVES LIZETH Total Depte   | FONTANERO<br>PEON DE FONTANERIA<br>SECRETARIA  | \$5,101.20<br>\$3,715.80<br>\$1,921.50<br>\$10,738.50   | \$595.14<br>\$433.51<br>\$0.00<br>\$1,028.65  | \$0.00<br>\$0.00<br>\$1,281.00<br>\$1,281.00   
   | \$0.00<br>\$0.00<br>\$320.25<br>\$320.25   | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | \$0.00<br>\$0.00<br>\$0.00  
  | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | \$0.00<br>\$0.00<br>\$0.00   | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00   
   | \$255.06<br>\$185.79<br>\$160.13<br>\$600.98  | \$555.00<br>\$555.00<br>\$555.00<br>\$1,665.00  | \$1,150.00<br>\$1,150.00<br>\$1,150.00<br>\$3,450.00  
   | \$0.00<br>\$0.00<br>\$0.00   | \$0.00 \$6,506.40<br>\$0.00 \$4,890.10<br>\$0.00 \$4,237.88<br>\$0.00 \$15,634.38  | -\$192.43<br>-\$191.97  
  | \$0.00 \$430.9<br>\$0.00 \$247.8<br>\$0.00 \$191.9<br>\$0.00 \$870.7  | \$0.00<br>\$0.00<br>\$0.00   |  | \$510.12 \$0<br>\$371.58 \$0<br>\$320.26 \$0<br>\$1,201.96 \$0   
                       | 10 \$0.00<br>10 \$0.00   | \$0.36<br>\$0.52<br>-\$0.67  | \$0.00 \$0<br>\$0.00 \$0<br>\$0.00 \$0   | 00 \$0.00<br>00 \$0.00   
  | \$0.00 \$50.00<br>\$0.00 \$0.00<br>\$0.00 \$0.00   | \$0.00 \$372.1<br>\$0.00 \$687.8   | 1.10 \$4,518.00<br>1.88 \$3,550.00  |
| Departamento 11 EVENTUALES   | PSICOLOGA<br>AUXILIAR BOMBEO Y MANTENIMIENTO<br>INTERDENCIA  | \$7,500.00<br>\$888.72<br>\$1,784.55<br>\$10,173.27   | \$0.00<br>\$0.00<br>\$0.00  | \$0.00<br>\$2,986.53<br>\$0.00<br>\$2,986.53   
   | \$0.00<br>\$0.00<br>\$0.00   | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | \$0.00<br>\$746.63<br>\$0.00<br>\$746.63  
  | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | \$0.00<br>\$0.00<br>\$0.00   | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00   
   | \$375.00<br>\$0.00<br>\$89.23<br>\$464.23   | \$540.00<br>\$540.00<br>\$540.00<br>\$1,620.00  | \$610.00<br>\$610.00<br>\$610.00<br>\$1,830.00  
   | \$0.00<br>\$0.00<br>\$0.00   | \$0.00 \$8,415.00<br>\$0.00 \$8,125.15<br>\$0.00 \$2,413.78<br>\$0.00 \$18,953.93  | -\$192.43<br>-\$97.72   
  | \$0.00 \$783.8<br>\$0.00 \$265.1<br>\$0.00 \$97.7<br>\$0.00 \$1,146.7   | \$0.00<br>\$0.00<br>\$0.00   | \$783.86<br>\$72.73<br>\$0.00<br>\$856.59  | \$750.00 \$0<br>\$0.00 \$0<br>\$178.46 \$0<br>\$928.46 \$0   
                       | 00 \$0.00<br>00 \$0.00<br>00 \$0.00  | -\$0.86<br>-\$0.58<br>-\$0.68  | \$0.00 \$0<br>\$0.00 \$0<br>\$0.00 \$0   | 00 \$0.00<br>00 \$0.00<br>00 \$0.00  
  | \$0.00 \$0.00<br>\$0.00 \$0.00<br>\$0.00 \$0.00  | \$0.00 \$72.1<br>\$0.00 \$177.7  | 1.15 \$8,053.00<br>1.78 \$2,236.00  |
| Departments 12 E-F1 INS A CMERCIA.  1010700000000 HERODOLG AGLICE TONATON HORDOCOGO.  1010700000000 HERODOLG AGLICE TONATON HORDOCOGO.  2020700000000 HERODOLG AGLICE AGRICA GERES BOOGRO  2021500000000 HERODOLG AGLICE AGRICA GERES BOOGRO  2021600000000 HERODOLG AGLICE AGRICA GERES BOOGRO  2021600000000 HERODOLG AGLICE AGRICA GERES BOOGRO  2021600000000 CONTES MODIOL AGLICE AGRICA GERES BOOGRO  2021600000000 CONTES MODIOL AGLICE AGRICA GERES BOOGRAFIED  2021600000000 CONTES MODIOL AGRICA SANORES  20216000000000 CONTES MODIOL AGRICA SANORES  20216000000000 CONTES MODIOL AGRICA SANORES  20216000000000000000000000000000000000   | CAERA IMPETENT TRADERIOS DE AGUA RECEPCIONETA RECEPCIONETA RECEPCIONETA RECEPCIONETA RECEPCIONETA LECTURISTA LECTURISTA CAERSTA CAERSTA AUTURISTA CAERSTA CAER | \$5,155.26<br>\$5,101.50<br>\$5,877.90<br>\$6,165.60<br>\$5,877.90<br>\$8,796.90<br>\$5,358.90<br>\$5,490.94<br>\$5,883.15<br>\$4,786.99<br>\$9,765.00  | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00  | \$368.24<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$392.21<br>\$0.00<br>\$736.46<br>\$0.00   
   | \$92.06<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$98.05<br>\$0.00<br>\$184.12<br>\$0.00   | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00  
  | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   
   | \$276.18<br>\$255.08<br>\$293.89<br>\$308.28<br>\$293.89<br>\$439.85<br>\$267.94<br>\$294.16<br>\$276.17<br>\$488.25  | \$555.00<br>\$555.00<br>\$555.00<br>\$555.00<br>\$555.00<br>\$555.00<br>\$555.00<br>\$555.00<br>\$555.00<br>\$555.00<br>\$555.00  | \$1,150,00<br>\$1,150,00<br>\$1,150,00<br>\$1,150,00<br>\$1,150,00<br>\$1,150,00<br>\$1,150,00<br>\$1,150,00<br>\$1,150,00<br>\$1,150,00<br>\$1,150,00  | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00  
  | \$0.00 \$6,446.84<br>\$0.00 \$5,911.58<br>\$0.00 \$5,726.79<br>\$0.00 \$7,028.88<br>\$0.00 \$6,726.79<br>\$0.00 \$6,726.79<br>\$0.00 \$6,726.79<br>\$0.00 \$6,181.84<br>\$0.00 \$6,830.36<br>\$0.00 \$6,332.74<br>\$0.00 \$6,332.74<br>\$0.00 \$10,208.25  | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | \$0.00 \$446.1<br>\$0.00 \$398.5<br>\$0.00 \$548.9<br>\$0.00 \$548.9<br>\$0.00 \$562.8<br>\$0.00 \$562.8<br>\$0.00 \$562.8<br>\$0.00 \$563.7<br>\$0.00 \$503.7<br>\$0.00 \$503.7<br>\$0.00 \$446.1<br>\$0.00 \$1,262.7   
  | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$1.00<br>\$1.00<br>\$0.00<br>\$0.00   | \$446.18<br>\$398.58<br>\$502.87<br>\$548.90<br>\$502.87<br>\$1,055.99<br>\$426.59<br>\$503.71<br>\$406.16<br>\$1,262.78   | \$552.36 \$0<br>\$510.16 \$587.78 \$0<br>\$616.56 \$0<br>\$587.78 \$0<br>\$587.70 \$0<br>\$535.88 \$0<br>\$583.32 \$0<br>\$588.32 \$0<br>\$588.32 \$0<br>\$588.32 \$0<br>\$588.32 \$0<br>\$588.32 \$0  | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00  
  | -\$0.91<br>\$0.17<br>\$0.18<br>\$0.38<br>\$0.18<br>\$0.10<br>\$0.00<br>\$0.72<br>\$0.04<br>-\$0.01   | \$0.00 \$0<br>\$0.00 \$0   | 00 \$0.00<br>00 \$0.00<br>00 \$0.00<br>00 \$0.00<br>00 \$0.00<br>00 \$0.00  | \$0.00 \$0.00<br>\$0.00 \$0.00   
   | \$0.00 \$1,495.5<br>\$0.00 \$1,766.7<br>\$0.00 \$1,874.6<br>\$0.00 \$1,766.7<br>\$0.00 \$7,046.7<br>\$0.00 \$3,378.8<br>\$0.00 \$2,993.3   | 184 \$3.767.00<br>1.558 \$4,416.00<br>1.779 \$4,960.00<br>1.88 \$5.154.00<br>1.779 \$4,960.00<br>1.75 \$2.745.00<br>1.84 \$2.873.00<br>1.36 \$3.921.00<br>1.31 \$4,905.00<br>1.74 \$4,905.00<br>1.74 \$4,905.00   |



## AGUA Y SANEAMIENTO DEL MUNICIPIO DE TEPATITLAN

Lista de Raya (forma tabular) Periodo 23 al 23 Quincenal del 01/12/2024 al 15/12/2024



																											1.30	Contract of the contract of th		
Codingo	Puesto	Sueldo	Horas extras	Vacaciones a tiempo	Prima de vacaciones a tiempo	Vacaciones reportadas \$	Prima de vacaciones reportada \$	In de mnización	Separación Unica	Prima de antiguedad	Fondo de ahoiro Empresa	Ayuda Transporte	Ayuda Despensa	Jubilaciones pensiones o haberes de ret	"Oras" Percepciones"	*TOTAL* *PERCEPCIONES*	acreditado acreditado	(mes) 1.S.R. antes de Subs al Empleo	LS.R. Arti74	LS.R. (mes)	Fondo de ahorro	Ajuste en Subsidio para el empleo	que no correspondía	Ajuste al neto	LS.R. finiquito	mensual mensual ISR ajustado por	Ajuste at Subsidio Causado	Ptmo. CELULAR	*Deducciones*	'NETO'
CONTINUOMONIO   LOPEY LALAGONG GUST AVO	AUXULAR DE MONDOGO A  JEPT DE MAN COMMENCIA  AUXULAR DE MONDOGO A  AUXULAR DE MONDOGO A  AUXULAR DE MONDOGO A  LECTURISTA  DE MONDOGO A  ENCARRADO DE CULTURA DE AGUA  ENCARRADO DE CULTURA DE AGUA  ENCARRADO DE MONDOGO  E	\$3,918.70 \$14,527.05 \$5,098.73 \$5,877.90 \$6,891.50 \$5,098.73 \$6,137.25 \$5,877.90 \$7,245.00 \$4,706.52 \$5,101.35 \$5,490.80	\$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	\$1,959.35 \$784.42 \$0.00 \$784.42 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$1,176.63 \$0.00 \$392.21	\$489.84 \$0.00 \$196.10 \$0.00 \$0.00 \$10.00 \$	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$293.90 \$726.35 \$294.16 \$293.89 \$344.58 \$294.16 \$306.86 \$293.89 \$293.89 \$362.25 \$294.16 \$294.16 \$255.07 \$294.15	\$555.00 \$555.00 \$555.00 \$555.00 \$555.00 \$555.00 \$555.00 \$555.00 \$555.00 \$555.00 \$555.00 \$555.00 \$555.00	\$1,150.00 \$1,150.00 \$1,150.00 \$1,150.00 \$1,150.00 \$1,150.00 \$1,150.00 \$1,150.00 \$1,150.00 \$1,150.00 \$1,150.00 \$1,150.00 \$1,150.00 \$1,150.00 \$1,150.00 \$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	\$7,216.79 \$15,808.40 \$6,928.41 \$6,726.79 \$7,791.18 \$6,928.41 \$6,928.41 \$6,926.79 \$6,726.79 \$6,726.79 \$6,726.79 \$7,026.47 \$5,911.42 \$6,830.36 \$7,026.47	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$502.2 \$0.00 \$2,279.5 \$0.00 \$503.3 \$0.00 \$502.3 \$0.00 \$503.3 \$0.00 \$574.5 \$0.00 \$503.3 \$0.00 \$564.5 \$0.00 \$503.3 \$0.00 \$503.5 \$0.00 \$503.5 \$0.00 \$503.5 \$0.00 \$503.5 \$0.00 \$503.5 \$0.00 \$503.5 \$0.00 \$503.5 \$0.00 \$503.5 \$0.00 \$503.5 \$0.00 \$503.5 \$0.00 \$503.5 \$0.00 \$503.5 \$0.00 \$503.5 \$0.00 \$503.5 \$0.00 \$503.5 \$0.00 \$503.5 \$0.00 \$503.5 \$0.00 \$503.5 \$0.00 \$503.5	50.00 (71 S31.38 S0.00 (71 S31.38 S7 S0.00 S33 S0.00 (71 S31.38 S7 S0.00 S87 S0.00 S97	\$2,279.95 \$503.71 \$502.87 \$574.83 \$503.71 \$544.37 \$502.87 \$502.87 \$503.71 \$503.71 \$503.71 \$503.71 \$503.71	\$1,452.70 \$588.32 \$587.78 \$599.16 \$588.32 \$613.72 \$587.78 \$724.50 \$588.32 \$588.32 \$510.14 \$588.30	\$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 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.47 \$0.11 \$0.21 \$0.18 \$0.66 \$0.44 \$0.26 \$0.14 \$0.82 \$0.59 \$0.08 \$0.75 \$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 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$3,937. \$0.00 \$7,975. \$0.00 \$4,435. \$0.00 \$1,766. \$0.00 \$4,742. \$0.00 \$3,451. \$0.00 \$1,900. \$0.00 \$4,704. \$0.00 \$1,784. \$0.00 \$1,784. \$0.00 \$1,775. \$0.00 \$1,775. \$0.00 \$1,7768.	400 \$7,833.00 \$7,833.00 \$1,2493.00 \$1,990.00 \$18 \$2,188.00 \$11 \$3,548.00 \$11 \$3,548.00 \$10 \$2,022.00 \$2,022.00 \$2,022.00 \$3,046.00 \$3,046.00 \$4,446.00 \$5,062.00
		\$155,600.51	\$0.00	\$6,986.14	\$1,746.53	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,129.32	\$13,875.00	\$28,750.00	\$0.00	\$0.00 \$1	186,337.50	\$0.00	\$0.00 \$15,764.	25 \$121.85	\$15,764.25	\$16,258.64	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$	0.00 \$0.00	\$50.00	\$0.00 \$76,510.	0 \$109,827.00
Departmented   1 PLANT A TRATA DORA CAPILLA DE GUADALUPE   OTITIZODOSO VARGAS INANARRO CESAR   OTITIZODOSO VARGAS INANARRO CESAR   OTITIZODOSO VARGAS INANARRO CESTELLANDS ARPINA   OTITIZODOSO VARGAS INANARRO CASTELLANDS ARPINA   OTITIZODOSO VARGAS INANARRO CASTELLANDS ARPINA   OTITIZODOSO VARGAS INANARRO CASTELLANDOS ALEJANDRO OTITIZODOSO VARGAS INANARRO COMEZ MOTISES   OTITIZODOSO VARGAS INANARRO COMEZ MOTISES   OTITIZODOS VARGAS INANARRO COMEZ MOTISES   OTITIZODOS VARGAS INANARRO COMEZ MOTISES	MANTENIMIENTO OPERADOR DE PLANTA DE AGUJAS RESIDIALES OPERADOR PLANTA DE AGUJAS NEGRAS ENCARGADO DE PTAR Y MONITOREO DE DESCARGO OPERADOR DE PTAR Y MONITOREO DE DESCARGO OPERADOR DE PTAR DE AGUJAS NEGRAS CAPIL OPERADOR DE PLANTA DE AGUJAS NEGRAS CAPIL	\$1,959.30 \$6,151.20 \$6,151.20 \$8,663.40 \$6,151.20 \$6,151.20 \$35,227.50	\$0.00 \$717.64 \$410.08 \$0.00 \$0.00 \$410.08	\$3,918.60 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$979.65 \$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 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$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	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00		\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$502.5 \$0.00 \$606.5 \$0.00 \$579.5 \$0.00 \$1,027.5 \$0.00 \$546.5 \$0.00 \$579.5 \$0.00 \$53,842.5	45 \$0.00 41 \$0.00 48 \$0.00 50 \$0.00 41 \$0.00	\$606.45 \$579.41 \$1,027.48 \$546.60 \$579.41	\$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	\$0.62 \$0.24 \$0.08 \$0.54 \$0.95 \$0.08	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$ \$0.00 \$ \$0.00 \$ \$0.00 \$	00.00 \$0.00 00.00 \$0.00 00.00 \$0.00 00.00 \$0.00 00.00 \$0.00 00.00 \$0.00	\$0.00	\$0.00 \$3,426. \$0.00 \$2,323. \$0.00 \$1,901. \$0.00 \$2,889. \$0.00 \$4,797. \$0.00 \$1,901.	40 \$5,408.00 84 \$5,522.00 57 \$6,762.00 76 \$2,216.00 84 \$5,522.00
POSITIONISMO 1 PL. AMPA TO TREE EXPOSIO À PIESE AL SANTO  CONTROCCIONO DE PRANCO L'ESTINANCE CUSTAVO ACOLTO  CONTROCCIONO CONTROCCIO CONTROCIO CONTROCCIO CONTROCCIO	OFERADOR DE TELEMETRIA CODERNACIÓN DE PLANTA FOTABLIZADORA PRE CORRINADOR DE PLANTA FOTABLIZADORA PRE OFERADOR DE ROMER DIMENTO ALIX OFERADOR DE MATERIMENTO ALIX DEFEADOR DE MATERIMENTO ALIX DEFEADOR DE MATERIMENTO ALIX MATERIMENTO Y JARONERO ALIX MATERIMENTO Y JARONERO ALIX MATERIMENTO Y JARONERO ALIX DE OFERADOR DE PROCESO Y LABORATORIO ALIX DE OFERADOR DE PROCESO Y LABORATORIO MALBITA DE PR	\$8,370.45 \$8,663.40 \$6,151.05 \$6,151.05 \$5,361.75 \$6,151.35 \$5,101.35 \$5,101.35 \$4,882.50 \$5,101.35 \$5,61.75 \$8,820.00 \$4,081.20	\$0.00 \$0.00 \$922.66 \$1,332.73 \$357.45 \$410.09 \$595.16 \$340.09 \$732.38 \$1,105.29 \$680.18 \$0.00 \$0.00 \$170.05	\$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 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$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 \$307.55 \$380.05 \$288.09 \$307.57 \$255.07 \$255.07 \$244.13 \$255.07 \$288.09 \$441.00 \$204.06	\$555.00 \$555.00 \$555.00 \$555.00 \$555.00 \$555.00 \$555.00 \$555.00 \$555.00 \$555.00 \$555.00 \$555.00 \$555.00	\$1,150.00 \$1,150.00 \$1,150.00 \$1,150.00 \$1,150.00 \$1,150.00 \$1,150.00 \$1,150.00 \$1,150.00 \$1,150.00 \$1,150.00 \$1,150.00 \$1,150.00 \$1,150.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00		\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00		148 \$0.00 50.00 \$0.00 54 \$0.00 58 \$0.00 43 \$0.00 66 \$0.00 55 \$0.00 56 \$0.00 56 \$0.00 56 \$0.00 57 \$0.00 58 \$0.00 58 \$0.00 59 \$0.00 50	\$1,027.48 \$524.80 \$661.54 \$448.88 \$579.43 \$417.06 \$417.06 \$414.59 \$467.05 \$446.90 \$1,060.93 \$104.39	\$615.10 \$615.10 \$536.18 \$615.14 \$510.14 \$510.14 \$488.26 \$510.14 \$510.14 \$536.18 \$882.00 \$408.12	\$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 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.43 \$0.46 \$0.01 \$0.32 \$0.33 \$0.00 \$0.16 \$0.35 \$0.35 \$0.36 \$0.38 \$0.86 \$0.23 \$0.23		\$0.00 \$ \$0.00 \$		\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$50.00	\$0.00 \$2,764. \$0.00 \$7,066. \$0.00 \$7,066. \$0.00 \$3,447. \$0.00 \$5,009. \$0.00 \$4,045. \$0.00 \$1,513. \$0.00 \$4,115. \$0.00 \$4,115. \$0.00 \$3,007. \$0.00 \$3,007. \$0.00 \$3,007. \$0.00 \$3,007. \$0.00 \$3,007. \$0.00 \$3,007. \$0.00 \$3,007.	\$2,585.00 \$4,480.00 \$33 \$3,337.00 \$29 \$2,397.00 \$1,55.05.00 \$5,105.00 \$58 \$3,829.00 \$1 \$4,778.00 \$1 \$2,778.00 \$1 \$2,778.00 \$1 \$2,778.00 \$1 \$2,788.00 \$1 \$2,788.00 \$1 \$2,788.00 \$1 \$2,788.00 \$1 \$2,788.00 \$1 \$2,788.00 \$1 \$2,988.00 \$1 \$2,988.00 \$1 \$2,988.00 \$1 \$2,988.00 \$1 \$3,800.00
Departments 19 PENSIONADOS 041000000000 PENANCIO CARRAMENTA INCIDIA 041000000000 PENANCIO CARRAMENTA INCIDIA 041100000000 PENANCIO CARRAMENTA INCIDIA 041100000000 PENANCIO CONTRO PENANCIO CARRAMENTA 041100000000 PENANCIO COMEZ MARIA GUILLE REMINA 041100000000 PENANCIO COMEZ MARIA GUILLE REMINA 041100000000 PAULLA PROLLA PARA GUILLE REMINA 14100000000 PAULLA PROLLA PARA GUILLE REMINA 141000000000 PAULLA PROLLA PARA GUILLE REMINA 14100000000 PAULLA PROLLA PARA GUILLE REMINA 141000000000 PAULLA PROLLA PARA GUILLE REMINA 141000000000 PAULLA PROLLA PARA GUILLE REMINA 14100000000000000000000000000000000000	PENSIONADA PENSIONADA PENSIONADA PENSIONADA PENSIONADA PENSIONADA PENSIONADA PENSIONADA PENSIONADA PENSIONADA PENSIONADA PENSIONADA PENSIONADA	\$2,00 \$0,00 \$0,00 \$0,00 \$0,00 \$0,00 \$0,00 \$0,00 \$0,00 \$0,00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$4,220.01 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$7,659.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$15,870.00 \$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 \$2,424.21	\$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 \$2,424.21	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$8,267.5 \$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 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.48 \$0.10 \$0.68 \$0.25 \$0.00 \$0.21 \$0.77 \$0.01	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$ \$0.00 \$ \$0.00 \$ \$0.00 \$ \$0.00 \$ \$0.00 \$ \$0.00 \$ \$0.00 \$	00.00 \$0.00 00.00 \$0.00 00.00 \$0.00 00.00 \$0.00 00.00 \$0.00 00.00 \$0.00 00.00 \$0.00 00.00 \$0.00 00.00 \$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.	48 \$1,212.00 10 \$2,384.00 58 \$1,116.00 25 \$1,174.00 00 \$1,465.00 21 \$1,343.00 77 \$3,007.00 01 \$1,965.00
Departamento 16 PLANTA POCHOTE 0314600000000 INGUEZ PEREZ LUIS MIGUEL 0327000000000 MARTINEZ ANDRADE ERNESTO JAVIER Total Depto	OPERADOR PLANTA DE AGUAS NEGRAS OPERADOR PLANTA DE AGUAS NEGRAS	\$6,150.90 \$6,150.90 \$12,301.80	\$0.00 \$205.03	\$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	\$7,013.45 \$7,218.48	\$0.00	\$0.00 \$5463 \$0.00 \$5623	96 \$0.00	\$562.96	\$615.10	\$0.00	\$0.00 \$0.00	\$0.55 \$0.07	\$0.00 \$0.00	\$0.00 \$	0.00 \$0.00 0.00 \$0.00		\$0.00 \$4,994 \$0.00 \$1,885	48 \$5,333.00
Total Gral.		\$1,297,498.36	\$17,608.76	\$47,925.74	\$11,234.79	\$0.00	\$746.63	\$0.00	\$0.00	\$0.00	\$67,077.77	\$115,284.00	\$2,350.00					\$0.00 \$134,760.				\$0.00	\$0.00	-\$2.05	\$0.00				\$0.00 \$639,937.	