



Lista de Raya (forma tabular) Período 11 al 11 Quincenal del 01/06/2025 al 15/06/2025 Tepatitlân de Morelos

																				N. Santa	GOBIERNO MUNICIPAL	2024 - 2027
S S S S S S S S S S S S S S S S S S S	Communication	Sueldo	Horas extras	Comisiones Premios eficiencia	Vacaciones a tiempo	Vacaciones reportadas \$	Prima de vacaciones reportada \$	Fondo de ahorro Empresa	Ayuda Transporte	Ayuda Despensa Jubila ciones Protestores	"Otras"	"PERCEPCIONES" Subs al Empléo	Subs al Empleo (mes) 1.S.R. antes de Subs al Empleo	1.S.R. Arti74	LS.R. a compensar	Fondo de anorro Ajuste en Subsidio para el empleo	Subs entregado que no correspondia	Ajuste al neto	ISR de ajuste mensual	Ajuse al Subsidio Causado	'Otras' 'Deducciones' 'TOTAL'	"NETO"
0100500000000 CORTES ALONSO CYNTHIA 0101500000000 GOMEZ MARTIN JOSE LUIS 0101600000000 NARIO SANCHEZ ALONDRA MORAMAY	ASISTENTE DE DIRECCION DIRECTOR GENERAL TECNICO ESPECIALIZADO JURIDICO	\$7,485.60 \$20,491.05 \$7,371.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.0 \$0.00 \$0.0 \$0.00 \$0.0	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$374.28 \$1,024.55 \$368.55	\$555.00 \$555.00 \$555.00	\$1,150.00 \$1,150.00 \$1.150.00	\$0.00 \$ \$0.00 \$ \$0.00	\$0.00 \$8,414.88 \$0.00 \$0.00 \$22,070.60 \$0.00 \$0.00 \$8,294.55 \$0.00	\$0.00 \$781 \$0.00 \$3,663 \$0.00 \$760	3.56 \$0.00 \$3	,663.56 \$0.00 \$1 \$760.74 \$0.00	\$748.56 \$0. 2,049.10 \$0. \$737.10 \$0.	00 \$0 00	-\$0.23 \$0.0 -\$0.53 \$0.0 \$0.04 \$0.0	00.08	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	0.00 \$0.00 \$4,954.88 0.00 \$0.00 \$8,068.60 0.00 \$0.00 \$2,345.55	\$3,460.00 \$14,002.00 \$5,949.00
0101900000000 MACIAS MUÑOZ MAGDALENA 0202500000000 PLASCENCIA OROZCO HECTOR RICARDO 0204000000000 GARCIA DELGADILLO STEPHANIE LIZBETH	UNIDAD DE TRANSPARENCIA SERVICIOS MEDICOS MEDICO GENERAL	\$14,457.45 \$11,636.85	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.0 \$0.00 \$0.0 \$0.00 \$0.0 \$0.00 \$0.0 \$0.00 \$0.0	\$0.00	\$0.00 \$0.00 \$0.00	\$368.55 \$722.87 \$581.84 \$285.53	\$555.00 \$555.00	\$1,150.00 \$1,150.00	\$0.00 \$0.00 \$0.00	\$0.00 \$15,735.32 \$0.00 \$0.00 \$12,773.69 \$0.00	\$0.00 \$2,266 \$0.00 \$1,662	5.09 \$0.00 \$2 2.61 \$0.00 \$1	,265.09 \$0.00 \$,662.61 \$0.00 \$ \$476.09 \$0.00	1,445.74 \$0. 1,163.68 \$0. \$571.06 \$0.	00 \$0.00 00 \$0.00 00 \$0.00	\$0.19 \$0.0 \$0.16 \$0.0	00 \$0.00 00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	0.00 \$0.00 \$6,975.32 0.00 \$0.00 \$4,164.69 0.00 \$0.00 \$1,704.03	\$8,760.00 \$8,609.00 \$4,847.00
020400000000 GARCIA DELGADILLO STEPHANIE LIZBETH 0214400000000 AGREDANO DIAZ CARLOS 021490000000 GARCIA GONZALEZ ALMA ALEJANDRA	AUXILIAR ADMINISTRATIVO SECRETARIA COORDINADOR JURIDICO ENFERMERA	\$5,710.50 \$14,457.60 \$5,975.85	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.0 \$0.00 \$0.0 \$0.00 \$0.0	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$285.53 \$722.88	\$555.00 \$555.00 \$555.00	\$1,150.00	\$0.00 \$ \$0.00 \$ \$0.00	\$0.00 \$6,551.03 \$0.00 \$0.00 \$15,735.48 \$0.00 \$0.00 \$6,829.64 \$0.00	\$0.00 \$476	6.09 \$0.00 S 5.12 \$0.00 \$2	\$476.09 \$0.00 ,265.12 \$0.00 \$ \$518.54 \$0.00	\$571.06 \$0. 1,445.76 \$0. \$597.58 \$0.	00 \$0.00	\$0.17 \$0.0 -\$0.02 \$0.0 -\$0.70 \$0.0	00.00	\$0.00 \$0.00	0.00 \$0.00 \$1,704.03 0.00 \$0.00 \$5,423.48 0.00 \$0.00 \$4,621.64	
031490000000 VERA MARTINEZ MIMA ALEJANDRA 031370000000 DE LA MAR GUTIERREZ FABRICIO	COORDINADOR DE GESTION Y COMUNICACION COORDINADOR DE PLANEACION	\$5,975.85 \$9,460.23 \$13,225.05	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$1,455.4 \$0.00 \$0.0	\$0.00 \$0.00	\$0.00 \$0.00	\$722.88 \$298.79 \$545.78 \$661.25	\$555.00 \$555.00	\$1,150.00 \$1,150.00 \$1,150.00	\$0.00 \$ \$0.00 \$	\$0.00 \$6,829.64 \$0.00 \$0.00 \$12,380.29 \$0.00 \$0.00 \$14,441.30 \$0.00	\$0.00 \$1,508 \$0.00 \$2,00	8.56 \$26.10 \$1 1.85 \$0.00 \$2	,265.12 \$0.00 \$ \$518.54 \$0.00 ,508.56 \$0.00 \$,001.85 \$0.00 \$	\$697.58 \$0. 1,091.56 \$0. 1,322.50 \$0.	00 \$0.00 00 \$0.00 00 \$0.00	-\$0.23 \$0.0 \$0.07 \$0.0	00 \$0.00 00 \$0.00 00 \$0.00	\$0.00 \$0.00 S \$0.00 \$0.00 S	0.00 \$0.00 \$5,423.48 0.00 \$0.00 \$4,621.64 0.00 \$0.00 \$3,881.29 0.00 \$0.00 \$4,895.30	\$2,208.00 \$8,499.00 \$9,546.00
031900000000 ORTIZ MELENDEZ LUIS ALFONSO Total Depto	ASISTENTE	\$6,771.00	\$0.00	\$0.00	\$0.00 \$0.0 \$0.00 \$1.455.4	\$0.00	\$0.00	\$338.55 \$5.924.87	\$555.00 \$6.105.00	\$1,150.00	\$0.00	\$0.00 \$7,664.55 \$0.00 \$0.00 \$130.891.33 \$0.00	\$0.00 \$653	3.22 \$0.00	\$653.22 \$0.00	\$677.10 \$0. 1.849.74 \$0.		-\$0.44 \$0.0 -\$1.52 \$0.0		\$0.00 \$0.00 S	0.00 \$0.00 \$2,108.55	\$5,556.00
Departamento 2 JEFATURA ADMINISTRATIVA		\$117.042.18	\$0.00	\$0.00	\$0.00 \$1.455.4	\$0.00	\$0.00	\$5.924.87	\$6.105.00	\$12.650.00	\$0.00	50.00 \$130.891.33 \$0.00	\$0.00 \$16.556	6.66 S26.10 S16	.556.66 \$0.00 \$1	1.849.74 S0.	00 S0.00	-\$1.52 \$0.0	00 S0.00	\$0.00 \$0.00 \$1	0.00 \$0.00 \$49.143.33	\$81.748.00
010030000000 MUÑOZ PEREZ LUZ ADRIANA	COMPRAS AUXILIAR DE CONTABILIDAD	\$502.32 \$6,770.40 \$4,182.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$7,032.4 \$0.00 \$0.0	\$0.00 \$0.00	\$0.00 \$0.00	\$376.74 \$338.52	\$555.00 \$555.00	\$1,150.00 \$1,150.00 \$1,150.00	\$0.00 \$	\$0.00 \$10,224.66 \$0.00 \$0.00 \$7,663.92 \$0.00	\$0.00 \$790 \$0.00 \$650 \$0.00 \$290	0.09 \$55.94 3.11 \$0.00 8.54 \$0.00	\$790.09 \$0.00 \$653.11 \$0.00 \$0.00 \$0.00	\$753.48 \$0. \$677.04 \$0. \$418.20 \$0.		\$0.35 \$0.0 \$0.17 \$0.0 \$0.03 \$0.0	00 \$0.00 00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	0.00 \$0.00 \$2,465.66 0.00 \$0.00 \$4,739.92	\$7,759.00 \$2,924.00
0201000000000 FERNINA ELEMBETH 0201000000000 GARCIA OROZZOO HERMINIA 0201700000000 VARGAS PADILLA GUADALUPE 0202100000000 BECERRA GOMEZ JAIME	INTENDENCIA AUXILIAR ADMINISTRATIVO COORDINADOR DE INFORMATICA	\$4,182.00 \$1,583.56 \$10,916.40	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$4,354.7 \$0.00 \$0.0	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$299.10 \$296.92 \$545.82	\$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 \$10,224.88 \$0.00 \$7,663.92 \$0.00 \$0.00 \$4,946.10 \$234.38 \$0.00 \$7,878.97 \$0.00 \$0.00 \$12,017.22 \$0.00	\$0.00 \$298 \$0.00 \$512 \$0.00 \$1,508	8.54 \$0.00 2.54 \$0.00 : 8.72 \$0.00 \$1	\$653.11 \$0.00 \$0.00 \$0.00 \$512.54 \$0.00 ,508.72 \$0.00 \$	\$418.20 \$0. \$593.84 \$0. 1,091.64 \$0.	00 \$0.00 00 \$0.00	\$0.17 \$0.0 -\$0.03 \$0.0 -\$0.32 \$0.0 -\$0.53 \$0.0	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00	0.00 \$0.00 \$4,739.92 0.00 \$0.00 \$2,789.10 0.00 \$0.00 \$1,788.97 0.00 \$0.00 \$3,855.22	\$2,924.00 \$2,157.00 \$6,090.00 \$8,162.00
0202600000000 DE LOA VERA MONICA GRISELDA 0202800000000 VERA CASTELLANOS BEATRIZ 0203200000000 MARTIN ARRIAGA ANGELICA	INTENDENCIA COORDINADORA DE CONTABILIDAD RECURSOS HUMANOS	\$5,545.50 \$13,238.85	\$0.00 \$0.00 \$0.00	\$0.00	\$0.00 \$0.0	\$0.00	\$0.00 \$0.00 \$0.00	\$277.28 \$661.94 \$436.80	\$555.00 \$555.00 \$555.00	\$1.150.00	\$0.00 1	\$0.00 \$6.377.78 \$0.00	\$0.00 \$445 \$0.00 \$2.004 \$0.00 \$1,042	969 \$0.00	\$449.69 \$0.00	\$554.56 \$0. 1,323.88 \$0. \$873.60 \$0.	00 \$0 00	\$0.87 \$0.0 -\$0.27 \$0.0 -\$0.42 \$0.0	00.08	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	0.00 \$0.00 \$4,397.78 0.00 \$0.00 \$8,669.79 0.00 \$0.00 \$7,020.80 0.00 \$0.00 \$1,230.60 0.00 \$0.00 \$2,108.92	\$1,980.00 \$5,786.00 \$2,707.00
020350000000 MARTIN SANCHEZ NANCY	PATRIMONIO ALIVII IAR DE CONTABILIDAD	\$8,736.00 \$6,412.95 \$6,770.40	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.0 \$0.00 \$0.0 \$0.00 \$0.0 \$0.00 \$0.0	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$436.80 \$320.65 \$338.52	\$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 \$7,288.60 \$0.00 to no \$7,663.02 \$0.00	\$0.00 \$1,042 \$0.00 \$586 \$0.00 \$653	9.06 \$0.00	\$589.06 \$0.00 \$652.11 \$0.00	\$641.30 \$0. \$677.04 \$0.	00 \$0.00 00 \$0.00	\$0.42 \$0.0 \$0.24 \$0.0 \$0.17 \$0.0	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 \$7,020.80 0.00 \$0.00 \$1,230.60 0.00 \$0.00 \$2,108.92	\$6,058.00
0203700000000 FRANCO ALCALA LUIS FERNANDO 0203800000000 FRANCO VARGAS ERIK MARTIN 0203900000000 ARIAS MACIAS EDUARDO	JEFE ADMINISTRATIVO ARCHIVO AUX COORDINADOR DE INFORMATICA	\$15,436.50 \$6,770.40	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.0 \$0.00 \$0.0 \$0.00 \$0.0 \$0.00 \$0.0	\$0.00	\$0.00	\$771.83 \$338.52 \$482.51 \$296.92	\$555.00 \$555.00	\$1,150.00 \$1,150.00 \$1,150.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$16,763.33 \$0.00 \$0.00 \$7,663.92 \$0.00 \$0.00 \$10,687.61 \$0.00	\$0.00 \$2,47 \$0.00 \$65 \$0.00 \$1,23 \$0.00 \$51	4.72 \$0.00 \$2 3.11 \$0.00	,474.72 \$0.00 \$ \$653.11 \$0.00	1,543.66 \$0. \$677.04 \$0.	00 \$0.00 00 \$0.00	\$0.25 \$0.0 \$0.17 \$0.0 \$0.41 \$0.0	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 \$5,793.33 0.00 \$0.00 \$2,108.92 0.00 \$0.00 \$3,312.61	\$10,970.00 \$5,555.00 \$7,375.00
	AUX COORDINADOR DE INFORMATICA MENSAJERO AUXII IAR DE PATRIMONIO	\$9,650.10 \$5,938.35	\$0.00	\$0.00 \$0.00	\$0.00 \$0.0 \$0.00 \$0.0	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$482.51 \$296.92	\$555.00 \$555.00	\$1,150.00 \$1,150.00	\$0.00 5		\$0.00 \$1,238 \$0.00 \$512			\$965.02 \$0. \$593.84 \$0.						
0214700000000 NAVARRO LOZA FABIOLA 0215300000000 BARBA MACIEL TALIA ALEJANDRA 0215400000000 TORRES RIVERA EVERARDO	AUXILIAR DE CONTABILIDAD ASISTENTE DE JEF ADMINISTRATIVA	\$5,502.60 \$6,770.40 \$4,703.05	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.0 \$0.00 \$0.0 \$0.00 \$1,710.2	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$275.13 \$338.52 \$320.66	\$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 \$6,332.73 \$0.00 \$0.00 \$7,663.92 \$0.00 \$0.00 \$7,716.46 \$0.00 \$0.00 \$5,155.20 \$234.38	\$0.00 \$442 \$0.00 \$653 \$0.00 \$589	2.82 \$0.00 3.11 \$0.00 9.11 \$0.00	\$442.82 \$0.00 \$653.11 \$0.00 \$589.11 \$0.00 \$0.00 \$0.00	\$550.26 \$0. \$677.04 \$0. \$641.32 \$0.	00 \$0.00 00 \$0.00	\$0.85 \$0.0 \$0.17 \$0.0 \$0.49 \$0.0	00 \$0.00 00 \$0.00 00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00 \$4,378.73 0.00 \$0.00 \$2,108.92 0.00 \$0.00 \$5,174.46 0.00 \$0.00 \$899.20	\$1,954.00 \$5,555.00 \$2,542.00 \$4,256.00
0216800000000 RAMIREZ ROMO JENIFFER DEL CARMEN	INTENDENCIA AI MACENISTA	\$3,345.60 \$6,986.55	\$0.00 \$0.00 \$0.00	\$0.00	\$0.00 \$1,710.2 \$0.00 \$836.4 \$0.00 \$0.0	\$0.00	\$0.00	\$320.66 \$209.10 \$349.33	\$555.00 \$555.00	\$1,150.00	\$0.00	\$0.00 \$7.890.88 \$0.00	\$0.00 \$586 \$0.00 \$296 \$0.00 \$691	1.85 \$0.00	691.85 \$0.00	\$641.32 \$0. \$418.20 \$0. \$698.66 \$0.	00.00	\$0.49 \$0.0 \$0.07 \$0.0 \$0.08 \$0.0	00.00	\$0.00 \$0.00 S		
03171000000000	INTENDENCIA AUXILIAR DE ARCHIVO	\$3,903.20 \$3,668.40	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$278.8 \$0.00 \$1,834.2	\$0.00 \$0.00	\$0.00 \$0.00	\$209.10 \$275.13	\$555.00 \$555.00			\$0.00 \$5,015.80 \$234.38 \$0.00 \$6,791.28 \$0.00		8.54 \$0.00 2.82 \$0.00	\$0.00 \$0.00 \$442.82 \$0.00	\$418.20 \$0. \$550.26 \$0.		-\$0.08 \$0.0 -\$0.33 \$0.0 \$0.40 \$0.0		\$0.00 \$0.00 \$0.00 \$0.00	0.00 \$0.00 \$2,989.80 0.00 \$0.00 \$1,626.28	\$2,026.00 \$5,165.00
Departamento 4 JUBILADOS		\$137,333.53	\$0.00	\$0.00	\$0.00 \$16,046.8	\$0.00	\$0.00	\$7,669.04	\$11,655.00	\$24,150.00	\$0.00	\$0.00 \$176,716.16 -\$703.14	\$0.00 \$16,796	8.03 \$55.94 \$15	,902.41 \$0.00 \$1	5,338.08 \$0.	00 \$0.00	-\$0.48 \$0.0	00 \$0.00	\$0.00 \$0.00 \$1	0.00 \$0.00 \$70,859.16	\$105,857.00
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 \$0.0 \$0.00 \$0.0	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$8,0 \$0.00 \$8,4	091.11 5 153.44 5	\$0.00 \$8,091.11 \$0.00 \$0.00 \$8,453.44 \$0.00 \$0.00 \$4,182.00 \$0.00	\$0.00 \$0 \$0.00 \$0	0.00 \$0.00 0.00 \$0.00 0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0. \$0.00 \$0. \$0.00 \$0.		-\$0.89 \$0.0 \$0.44 \$0.0 \$0.00 \$0.0	00.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	0.00 \$0.00 \$0.89 0.00 \$0.00 \$0.44 0.00 \$0.00 \$0.00	\$8,092.00 \$8,453.00
020990000000 TORRES AGREDANO JUANA 0201200000000 FERNANDEZ GUTIERREZ VICTOR MANUEL 0201400000000 MINOZ HERNANDEZ AGUSTIN 0301900000000 ANGULO JIMENEZ JOSE LUIS	JUBILADO JUBILADO	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.0 \$0.00 \$0.0 \$0.00 \$0.0 \$0.00 \$0.0	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$9,6	182.00 5 550.12 5 232.54 5	\$0.00 \$9,650.12 \$0.00	\$0.00 \$6 \$0.00 \$6 \$0.00 \$6 \$0.00 \$6	0.00 \$0.00 0.00 \$0.00 0.00 \$0.00 0.00 \$0.00	\$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	\$0.12 \$0.0	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 \$0.44 0.00 \$0.00 \$0.00 0.00 \$0.00 \$0.12 0.00 \$0.00 \$0.54 0.00 \$0.00 \$0.69	\$8,453.00 \$4,182.00 \$9,650.00 \$6,232.00 \$7,696.00
030230000000 CAMARENA ALDRETE FRANCISCO JAVIER	JUBILADO JUBILADO JUBILADO	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.0 \$0.00 \$0.0	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$10.7	996.69 5 709.08	\$0.00 \$6,232.54 \$0.00 \$0.00 \$7,696.69 \$0.00 \$0.00 \$10,709.08 \$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. \$0.00 \$0. \$0.00 \$0. \$0.00 \$0.	00 \$0.00 00 \$0.00	\$0.54 \$0.0 \$0.69 \$0.0 \$0.08 \$0.0 \$0.04 \$0.0	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 \$0.69 0.00 \$0.00 \$0.08	\$7,696.00 \$10,709.00
0302400000000 ARANA GOMEZ MARCO ANTONIO 0302500000000 PEREZ ARRIAGA JOSE MAXIMO 0302500000000 MACIEL JIMENEZ BARTOLO	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 \$0.0 \$0.00 \$0.0 \$0.00 \$0.0 \$0.00 \$0.0 \$0.00 \$0.0	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$5,7	145.04 107.38	\$0.00 \$10,709.08 \$0.00 \$0.00 \$7,445.04 \$0.00 \$0.00 \$5,707.38 \$0.00 \$0.00 \$4,182.00 \$0.00 \$0.00 \$7,071.10 \$0.00	\$0.00 \$0 \$0.00 \$0	0.00 \$0.00 0.00 \$0.00 0.00 \$0.00 0.00 \$0.00 0.00 \$0.00 0.00 \$0.00 0.00 \$0.00 0.00 \$0.00	\$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 00 \$0.00	\$0.38 \$0.0	00.00	\$0.00 \$0.00 \$0.00 \$0.00	0.00 \$0.00 \$0.08 0.00 \$0.00 \$0.04 0.00 \$0.00 \$0.38 0.00 \$0.00 \$0.00 0.00 \$0.00 \$0.10	\$10,709.00 \$7,445.00 \$5,707.00
0302900000000 REYNOSO LUJANO BERNARDINO	JUBILADO JUBILADO JUBILADO	\$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.0 \$0.00 \$0.0	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$4,1 \$0.00 \$7,0 \$0.00 \$6,9	182.00 5 071.10 5 321.04 5	\$0.00 \$4,182.00 \$0.00 \$0.00 \$7,071.10 \$0.00 \$0.00 \$6,921.04 \$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	\$0.00 \$0.	00 \$0.00 00 \$0.00	\$0.00 \$0.0 \$0.10 \$0.0 \$0.04 \$0.0	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 \$0.10 0.00 \$0.00 \$0.04	\$4,182.00 \$7,071.00 \$6,921.00
0303500000000 GONZALEZ MUNOZ EFRAIN 030410000000 BARAJAS SALCEDO FRANCISCO JAVIER	JUBILADO JUBILADO JUBILADO	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.0 \$0.00 \$0.0 \$0.00 \$0.0	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$6.9 \$0.00 \$6.2 \$0.00 \$5.5	921.04 244.06 553.81	\$0.00 \$6,921.04 \$0.00 \$0.00 \$6,244.06 \$0.00 \$0.00 \$5,553.81 \$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 \$0.00 \$0.00	\$0.00 \$0. \$0.00 \$0. \$0.00 \$0.	00 \$0.00 00 \$0.00	\$0.04 \$0.0 -\$0.94 \$0.0 -\$0.19 \$0.0	00 \$0.00 00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	0.00 \$0.00 \$0.04 0.00 \$0.00 \$0.94 0.00 \$0.00 \$0.19	
0304200000000 CHAVEZ CISNEROS ALFREDO 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 \$0.0 \$0.00 \$0.0 \$0.00 \$0.0 \$0.00 \$0.0 \$0.00 \$0.0	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$6.3	798.68 5 188.65 5 132.43	\$0.00 \$8,798.68 \$0.00 \$0.00 \$6,388.65 \$0.00 \$0.00 \$6.532.43 \$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 \$0.00 \$0.00	\$0.00 \$0. \$0.00 \$0. \$0.00 \$0.	00.00	\$0.68 \$0.0 -\$0.35 \$0.0 -\$0.57 \$0.0	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 \$0.68 0.00 \$0.00 \$0.35 0.00 \$0.00 \$0.57 0.00 \$0.00 \$0.00	\$8,798.00 \$6,389.00 \$6,533.00 \$4,182.00 \$4,186.00
0304500000000 BRIONES LOPEZ ANTONIO 030490000000 ROMERO GOMEZ J JESUS 0305100000000 NAVARRO CERVANTES ALBERTO	JUBILADO JUBILADO JUBILADO	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.0 \$0.00 \$0.0	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$4,1	532.43 182.00 185.64	\$0.00 \$8,798.68 \$0.00 \$0.00 \$6,388.65 \$0.00 \$0.00 \$6,532.43 \$0.00 \$0.00 \$4,182.00 \$0.00 \$0.00 \$4,185.64 \$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. \$0.00 \$0. \$0.00 \$0.	00 \$0.00 00 \$0.00	\$0.57 \$0.0 \$0.00 \$0.0 \$0.36 \$0.0	00.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	0.00 \$0.00 \$0.00 0.00 \$0.00 \$0.36	\$4,182.00 \$4,186.00
0305300000000 ALDANA LUPERCIO SERVANDO 03058000000000 RAMIREZ VELAZQUEZ ANTONIO 0305800000000 BLAREZ VELAZQUEZ ANTONIO	JUBILADO JUBILADO	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.0 \$0.00 \$0.0	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$6.3	513.76 506.30 122.94	\$3.000 \$7.513.76 \$3.00.00 \$3.00.30 \$3.00.00 \$3.00.30 \$3.00.00 \$3.00.30 \$3.00.00 \$3.00.00 \$3.00.00 \$5.422.94 \$3.00.00 \$5.422.94 \$3.00.00 \$5.427.94 \$3.00.00 \$5.397.05 \$3.00.00 \$4.182.00 \$4.182.00 \$4.	\$0.00 \$0 \$0.00 \$0 \$0.00 \$0 \$0.00 \$0	0.00 \$0.00 0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0. \$0.00 \$0. \$0.00 \$0.	000 \$0.00 000 \$0.00	-\$0.24 \$0.0 -\$0.70 \$0.0	00 \$0.00 00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	0.00 \$	\$4,186.00 \$6,307.00 \$5,423.00 \$7,697.00 \$6,397.00 \$5,381.00 \$4,375.00 \$4,375.00 \$4,182.00
0306800000000 JUAREZ LARA JUAN 0306900000000 ANGILIO JIMENEZ JOSE DE JESUS EDUARDO 0307600000000 GUTIERREZ GONZALEZ MIGUEL	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		122.94 196.69 197.05	\$0.00 \$7,696.69 \$0.00 \$0.00 \$6,397.05 \$0.00	\$0.00 \$0 \$0.00 \$0	0.00 \$0.00 0.00 \$0.00 0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0. \$0.00 \$0. \$0.00 \$0.	00 \$0.00 00 \$0.00	\$0.06 \$0.0 \$0.31 \$0.0 \$0.05 \$0.0		\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	0.00 \$0.00 \$0.31 0.00 \$0.00 \$0.05	\$7,697.00 \$6,397.00
0308100000000 HERNANDEZ JIMENEZ JOSE DE JESUS 0308200000000 GARCIA MEDINA PRIMO 0309200000000 GARCIA GONZALEZ CANDELARIO	JUBILADO JUBILADO JUBILADO JUBILADO JUBILADO	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.0 \$0.00 \$0.0 \$0.00 \$0.0	\$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 \$5,3 \$0.00 \$4,1 \$0.00 \$4,3 \$0.00 \$4,3	861.10 182.00 875.20 182.00	\$0.00 \$5,361.10 \$0.00 \$0.00 \$4,182.00 \$0.00 \$0.00 \$4,375.20 \$0.00 \$0.00 \$4,182.00 \$0.00	\$0.00 \$6 \$0.00 \$6 \$0.00 \$6 \$0.00 \$6	0.00 \$0.00 0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$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 00 \$0.00	\$0.10 \$0.0 \$0.00 \$0.0 \$0.20 \$0.0 \$0.00 \$0.0	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	0.00 \$0.00 \$0.10 0.00 \$0.00 \$0.00 0.00 \$0.00 \$0.20 0.00 \$0.00 \$0.00 0.00 \$0.00 \$0.00	\$5,361.00 \$4,182.00 \$4,275.00
0409500000000 ENRIQUEZ CABRERA J ELIAS 0409700000000 IÑIGUEZ DI ASCENICIA MIGUEI		\$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.0 \$0.00 \$0.0	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00		182.00 ±	\$0.00 \$4,182.00 \$0.00 \$0.00 \$5,884.87 \$0.00	\$0.00 \$0 \$0.00 \$0	0.00 \$0.00 0.00 \$0.00 0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0. \$0.00 \$0. \$0.00 \$0.	00 \$0.00 00 \$0.00	-\$0.13 \$0.0	00.08	\$0.00 \$0.00 \$0.00 \$0.00	0.00 \$0.00 \$0.00 0.00 \$0.00 \$0.13	
0409800000000 GARCIA ALCANTAR JOSE LUIS 0410800000000 ACEVES FRANCO JUVENTINO 0511000000000 HERNANDEZ JIMENEZ ROBERTO	JUBILADO JUBILADO	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.0 \$0.00 \$0.0	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$5,0 \$0.00 \$4,1	021.03 182.00 814.17	\$0.00 \$5,021.03 \$0.00 \$0.00 \$4,182.00 \$0.00 \$0.00 \$4,314.17 \$0.00 \$0.00 \$5,179.11 \$0.00	\$0.00 \$0 \$0.00 \$0	0.00 \$0.00 0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0. \$0.00 \$0.	00 \$0.00 00 \$0.00	\$0.03 \$0.0 \$0.00 \$0.0 \$0.17 \$0.0 \$0.11 \$0.0	00 \$0.00 00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	0.00 \$0.00 \$0.03 0.00 \$0.00 \$0.00 0.00 \$0.00 \$0.17 0.00 \$0.00 \$0.11	\$5,021.00 \$4,182.00 \$4,314.00 \$5,179.00
0511100000000 MARTIN BARBA MA. AMELIA 0511200000000 MORALES OROZCO J. ESECUIEL	JUBILADO JUBILADA JUBILADO	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00		\$0.00 \$0.0 \$0.00 \$0.0 \$0.00 \$0.0	\$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$5,1	27.00	to on \$4 527 00 \$0 on	\$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. \$0.00 \$0. \$0.00 \$0.	00 \$0.00 00 \$0.00	\$0.17 \$0.0 \$0.11 \$0.0 -\$0.01 \$0.0	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 \$0.17 0.00 \$0.00 \$0.11 0.00 \$0.00 \$0.01	\$4,314.00 \$5,179.00 \$4,538.00
0511300000000 MORALES OROZCO RAFAEL 0512100000000 CARMONA NAVARRO J SANTOS Total Deoto	JUBILADO JUBILADO	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.0 \$0.00 \$0.0	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$4,1 \$0.00 \$4,1	182.00 ±	\$0.00 \$4,182.00 \$0.00 \$0.00 \$4,182.00 \$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	\$0.00 \$0. \$0.00 \$0. \$0.00 \$0.	00 \$0.00 00 \$0.00 00 \$0.00	\$0.01 \$0.0 \$0.00 \$0.0 \$0.00 \$0.0	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	\$4,538.00 \$4,182.00 \$4,182.00
		\$0.00	\$0.00	\$0.00	\$0.00 \$0.0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$217,1	147.02	\$0.00 \$217,147.02 \$0.00	\$0.00 \$6	0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.	00 \$0.00	-\$0.98 \$0.0	00 \$0.00	\$0.00 \$0.00	0.00 \$0.00 -\$0.98	\$217,148.00
Departamento 5 CAPELLA DE GUADALUPE 0308700000000 CONTRERAS OCHOA JAVIER ISAAC 0326100000000 FRANCO FRANCO MIGUEL ANGEL	JEFE DE DELEGACIONES FONTANERO	\$14,818.50 \$6,274.80	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.0 \$0.00 \$0.0	\$0.00 \$0.00	\$0.00 \$0.00	\$740.93 \$313.74	\$555.00 \$555.00	\$1,150.00 \$1,150.00	\$0.00 \$	\$0.00 \$16,114.43 \$0.00 \$0.00 \$7,143.54 \$0.00	\$0.00 \$566	2.21 \$0.00 \$2 6.38 \$0.00	,342.21 \$0.00 \$ \$566.38 \$0.00	1,481.86 \$0. \$627.48 \$0. \$648.44 \$0.	00 \$0.00 00 \$0.00	\$0.24 \$0.0 \$0.08 \$0.0	00 \$0 00	\$0.00 \$0.00 S	0.00 \$0.00 \$9,695.43 0.00 \$0.00 \$1,915.54 0.00 \$0.00 \$5,238.57	\$6,419.00 \$5,228.00
0511400000000 MUÑOZ OROZCO JOEL 0512700000000 VARGAS MORENO ARTURO 0513700000000 VARGAS VALENZUELA ARTURO ISABEL	AUXILIAR ADMINISTRATIVO B FONTANERO PEON DE FONTANERIA	\$6,484.35 \$6,274.50 \$4,825.05	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.0 \$0.00 \$0.0 \$0.00 \$0.0	\$0.00 \$0.00	\$0.00	\$324.22 \$313.73	\$555.00 \$555.00 \$555.00	\$1,150.00 \$1,150.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$7,143.54 \$0.00 \$0.00 \$7,363.57 \$0.00 \$0.00 \$7,143.23 \$0.00 \$0.00 \$5,621.30 \$234.38 \$0.00 \$5,620.83 \$234.38	\$0.00 \$60° \$0.00 \$566	1.85 \$0.00 6.33 \$0.00	\$566.33 \$0.00	\$627.46 \$0.	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.08 \$0.0 -\$0.42 \$0.0 -\$0.13 \$0.0	00.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	0.00 \$0.00 \$1,965.23	\$5,178.00
051460000000 LOPEZ GOMEZ MARIO	PEON DE FONTANERIA	\$4,824.60 \$5,392.95	\$0.00 \$0.00 \$0.00		\$0.00 \$0.0		\$0.00 \$0.00 \$0.00	\$241.25 \$241.23 \$269.65	\$555.00 \$555.00	\$1,150.00 \$1,150.00 \$1,150.00	\$0.00 \$0.00	\$0.00 \$5,621.30 -\$234.38 \$0.00 \$5,620.83 -\$234.38 \$0.00 \$6,217.60 \$0.00	\$0.00 \$368 \$0.00 \$368 \$0.00 \$430	0.20 \$0.00	\$134.13 \$0.00 \$134.08 \$0.00 \$430.29 \$0.00	\$482.50 \$0. \$482.46 \$0. \$539.30 \$0.	00 \$0.00 00 \$0.00	\$0.21 \$0.0 \$0.46 \$0.0 \$0.40 \$0.0	nn en nn	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	0.00 \$0.00 \$3,584.30 0.00 \$0.00 \$3,584.83 0.00 \$0.00 \$2,534.60	\$2,037.00 \$2,036.00 \$3,683.00
0515400000000 LOZANO LOPEZ VICTOR HUGO 0516000000000 GOMEZ NAVARRO JOSE SABAS 0516200000000 GUTIERREZ VALENZUELA GABRIEL 0517100000000 HERNANDEZ BARAJAS DIANA RUBI	TECNICO EN BACHEO PEON DE FONTANERIA AUXILIAR ADMINISTRATIVO SECRETARIA	\$5,502.00 \$4,825.05 \$5,174.40	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.0 \$0.00 \$0.0 \$0.00 \$0.0 \$0.00 \$0.0 \$0.00 \$0.0 \$0.00 \$0.0 \$0.00 \$0.0	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$275.10 \$241.25	\$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 \$6,217.60 \$0.00 \$0.00 \$6,332.10 \$0.00 \$0.00 \$5,621.30 \$234.30 \$0.00 \$5,988.12 \$0.00 \$10,042.96 \$0.00	\$0.00 \$430 \$0.00 \$442 \$0.00 \$360 \$0.00 \$400	2.73 \$0.00 8.50 \$0.00 6.51 \$0.00	\$430.29 \$0.00 \$442.73 \$0.00 \$134.13 \$0.00 \$406.51 \$0.00	\$539.30 \$0. \$550.20 \$0. \$482.50 \$0. \$517.44 \$0.	00 \$0.00 00 \$0.00 00 \$0.00 00 \$0.00 00 \$0.00 00 \$0.00 00 \$0.00	\$0.44 \$0.0 \$0.21 \$0.0 \$0.11 \$0.0	00 \$0.00 00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$2,534.60 0.00 \$0.00 \$1,626.10 0.00 \$0.00 \$1,171.30 0.00 \$0.00 \$2,1171.30 0.00 \$0.00 \$2,010.96 0.00 \$0.00 \$1,475.94 0.00 \$0.00 \$1,475.94 0.00 \$0.00 \$1,475.94	\$3,683.00 \$4,706.00 \$4,450.00
0517200000000 GALVAN BARBA JUAN ANTONIO 0517300000000 HERNANDEZ TORRES SONIA ESMERALDA 0517500000000 LOPEZ GOMEZ OSVALDO	ENCARGADO DE DISTRIBUCION Y MANTENIMIENT CAJERA AUX. RELLENO DE CEPAS	\$9,036.15 \$5,043.75	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.0 \$0.00 \$0.0	\$0.00 \$0.00	\$0.00 \$0.00	\$258.72 \$451.81 \$252.19	\$555.00 \$555.00	\$1,150.00 \$1,150.00 \$1,150.00	\$0.00 \$0.00 \$0.00	\$0.00 \$10,042.96 \$0.00 \$0.00 \$5,850.94 \$0.00	\$0.00 \$1.10	710 \$0.00 \$1	107 10 \$0.00	\$903.62 \$0	00 \$0.00 00 \$0.00	\$0.24 \$0.0	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 \$1,519.12 0.00 \$0.00 \$2,010.96 0.00 \$0.00 \$1,475.94 0.00 \$0.00 \$1,171.30 0.00 \$0.00 \$2,427.30	\$4,469.00 \$8,032.00 \$4,375.00
0517500000000 LOPEZ GOMEZ OSVALDO 0517600000000 ESCOTO GONZALEZ JUAN CARLOS 0517900000000 NAVARRO SANCHEZ RAMON	AUXILIAR OPERATIVO EN RELLENO DE CEPAS	\$4,825.05 \$4,825.05 \$10,369.95	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.0 \$0.00 \$0.0 \$0.00 \$0.0	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$252.19 \$241.25 \$241.25 \$518.50	\$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 \$5,850.94 \$0.00 \$0.00 \$5,621.30 \$234.38 \$0.00 \$5,621.30 \$234.38 \$0.00 \$11,443.45 \$0.00	\$0.00 \$395 \$0.00 \$365 \$0.00 \$365 \$0.00 \$1.395	2.30 \$0.00 8.50 \$0.00 8.50 \$0.00	\$392.30 \$0.00 \$134.13 \$0.00 \$134.13 \$0.00 392.00 \$0.00 \$	\$504.38 \$0. \$482.50 \$0. \$482.50 \$0. 1.037.00 \$0.	00 \$0.00 00 \$0.00	-\$0.77 \$0.0 -\$0.21 \$0.0 -\$0.21 \$0.0 -\$0.09 \$0.0	00 \$0.00 00 \$0.00 10 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	0.00 \$0.00 \$1,475.94 0.00 \$0.00 \$1,171.30 0.00 \$0.00 \$2,427.30 0.00 \$0.00 \$3,621.45	\$4,375.00 \$4,450.00 \$3,194.00
051790000000 NAVARRO SANCHEZ RAMON Total Depto	ENCARGADO CAPILLA DE GUADALUPE	\$10,369.95	\$0.00 \$0.00	\$0.00	\$0.00 \$0.0		\$0.00	\$518.50	\$555.00			\$0.00 \$11,443.45 \$0.00 \$0.00 \$111,745.97 -\$1,171.90				1,037.00 \$0. 9,849.64 \$0.		-\$0.09 \$0.0 -\$1.08 \$0.0			0.00 \$0.00 \$3,621.45 0.00 \$0.00 \$43,541.97	
Departamento 6 JEFATURA DE SANEAMIENTO Y ALCANTARILLADO 0201800000000 ANAYA RODRIGUEZ JOSE ASCENCION	OPERADOR PLANTA DE TRATAMIENTO DE AGUAS	\$1.892.20	\$0.00		\$0.00 \$3.784.4	\$0.00	\$0.00	\$283.83	\$555.00	\$1.150.00	\$0.00	\$0.00 \$7.461.53 \$0.00	\$0.00 \$470	0.66 \$31.22	\$470.66 \$0.00	\$567.66 \$n	00 \$0 nn	\$0.18 \$n.r	00 \$0.0P	\$0.00 \$0.00	0.00 \$0.00 \$1.722.53	\$5.739.00
0201800000000 ANAYA RODRIGUEZ JOSE ASCENCION 0204300000000 MACIEL DE LA MORA MONICA EDITH 0301500000000 TORRES SUAREZ RUBEN DE JESUS	ASISTENTE DE JEFATURA DE SANEMIENTO AUXILIAR OPERATIVO ALCANTARILLADO	\$6,112.95 \$4,951.66	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.0 \$0.00 \$353.6	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$305.65 \$265.27	\$555.00 \$555.00	\$1,150.00 \$1,150.00	\$0.00 \$ \$0.00 \$ \$0.00	\$0.00 \$6,973.60 \$0.00 \$0.00 \$6,214.04 \$0.00	\$0.00 \$420	0.76 \$0.00	\$420.76 \$0.00	\$567.66 \$0. \$611.30 \$0. \$530.54 \$0.	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.18 \$0.0 -\$0.17 \$0.0 -\$0.38 \$0.0	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 \$1,854.60 0.00 \$0.00 \$2,825.04	\$5,739.00 \$5,119.00 \$3,389.00
030850000000 HERNANDEZ FLORES MARGARITO	OPERADOR PLANTA DE TRATAMIENTO DE AGUAS OPERADOR DI ANTA DE TRATAMIENTO DE AGUAS	\$6,397.05	\$959.56 \$959.56	\$0.00 \$0.00	\$0.00 \$0.0	\$0.00	\$0.00 \$0.00	\$319.85 \$319.85	\$555.00 \$555.00 \$555.00	\$1,150.00 \$1,150.00	\$0.00	\$0.00 \$8,231.46 \$0.00 \$0.00 \$8.231.46 \$0.00	\$0.00 \$672 \$0.00 \$672	2.19 \$0.00 : 2.19 \$0.00 :	\$672.19 \$0.00 \$672.19 \$0.00	\$639.70 \$0. \$639.70 \$0.	00 \$0.00 00 \$0.00	\$0.17 \$0.0 \$0.57 \$0.0	00 \$0.00 00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	0.00 \$0.00 \$3,936.46 0.00 \$0.00 \$1,312.46	\$4,295.00
0308800000000 DELGADILLO MERCADO AGUSTIN JAIME 0308900000000 GUTIERREZ HERNANDEZ VIDAL DE JESUS 0309000000000 DE ALBA MARTINEZ JOSE RAYMUNDO	JEFE DE SANEAMIENTO Y ALCANTARILLADO OPERADOR PLANTA DE TRATAMIENTO DE AGUAS OPERADOR PLANTA DE TRATAMIENTO DE AGUAS	\$14,818.05 \$6,397.05 \$6,397.05	\$0.00 \$639.71 \$213.24	\$0.00 \$0.00 \$0.00	\$0.00 \$0.0 \$0.00 \$0.0 \$0.00 \$0.0	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$740.90 \$319.85 \$319.85	\$555.00 \$555.00	\$1,150.00 \$1,150.00 \$1,150.00	\$0.00 \$0.00 \$0.00	\$0.00 \$16,113.95 \$0.00 \$0.00 \$7,911.61 \$0.00 \$0.00 \$7,485.14 \$0.00	\$0.00 \$2,345 \$0.00 \$645 \$0.00 \$605	2.11 \$0.00 \$2 3.53 \$0.00 : 5.32 \$0.00 :	605.32 \$0.00	1,481.80 \$0. \$639.70 \$0. \$639.70 \$0.	00.00	\$0.04 \$0.0 \$0.28 \$0.0 \$0.46 \$0.0	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 \$5,527.95 0.00 \$0.00 \$2,018.61 0.00 \$0.00 \$1,981.14	\$10,586.00 \$5,893.00 \$5,504.00
0309400000000 REA DE LA TORRE DANIEL	OPERADOR PLANTA DE TRATAMIENTO DE AGUAS	\$6,397.05 \$7,445.10	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$319.85 \$372.26 \$319.85 \$545.83	\$555.00 \$555.00	\$1,150.00	\$0.00	\$0.00 \$7,271.90 \$0.00 to no \$8.372.36 \$0.00	\$0.00 \$586	6.21 \$0.00	\$586.21 \$0.00 \$774.02 \$0.00	\$639.70 \$0. \$744.52 \$0.	00 \$0.00 00 \$0.00	-\$0.10 \$0.0 \$0.11 \$0.0	00 \$0.00 00 \$0.00	\$0.00 \$0.00 S	0.00 \$0.00 \$5,132.90 0.00 \$0.00 \$4,684.36 0.00 \$0.00 \$5,087.75 0.00 \$0.00 \$3,855.38	\$2,139.00 \$3,688.00 \$2,184.00 \$8,162.00
0314800000000 Nikiguez Perez Luis Miguel 0314800000000 ACEVES PLASCENCIA JAIME 0315900000000 PLASCENCIA IÑIGUEZ JOSE LUIS	OPERADOR PLANTA DE AGUAS NEGRAS COORDINADOR DE ALCATARILLADO OPERADOR DE PIPA	\$6,396.90 \$10,916.55 \$6,397.05	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.0 \$0.00 \$0.0 \$0.00 \$0.0	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$319.85 \$545.83 \$319.85	\$555.00 \$555.00 \$555.00	\$1,150.00 \$1,150.00 \$1,150.00	\$0.00 \$0.00 \$0.00	\$0.00 \$7,271.75 \$0.00 \$0.00 \$12,017.38 \$0.00 \$0.00 \$7,271.90 \$0.00	\$0.00 \$586 \$0.00 \$1,500 \$0.00 \$586	6.18 \$0.00 8.75 \$0.00 \$1 6.21 \$0.00	\$586.18 \$0.00 ,508.75 \$0.00 \$ \$586.21 \$0.00	\$639.70 \$0. 1,091.66 \$0. \$639.70 \$0.	50.00 50.00 50.00	\$0.23 \$0.0 -\$0.43 \$0.0 \$0.45 \$0.0	00 \$0.00 00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	0.00 \$0.00 \$5,087.75 0.00 \$0.00 \$3,855.38 0.00 \$0.00 \$4,878.90	\$2,184.00 \$8,162.00 \$2,393.00
0317500000000 VARGAS NAVARRO CESAR	MANTENIMIENTO	\$6,112.95 \$6,397.20	\$815.06 \$426.48 \$0.00	\$0.00 \$0.00 \$0.00		\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$319.85 \$305.65 \$319.86	\$555.00 \$555.00	\$1.150.00	\$0.00 \$0.00 \$0.00	\$0.00 \$7,271.90 \$0.00 \$0.00 \$7,788.66 \$0.00 \$0.00 \$7,698.54 \$0.00	\$0.00 \$586 \$0.00 \$608 \$0.00 \$624	6.21 \$0.00 8.33 \$0.00 4.45 \$0.00	\$586.21 \$0.00 \$608.33 \$0.00 \$624.45 \$0.00	\$639.70 \$0. \$611.30 \$0. \$639.72 \$0. \$530.52 \$0.	00 \$0.00 00 \$0.00	\$0.45 \$0.0 \$0.04 \$0.0 \$0.01 \$0.0 \$0.10 \$0.0	00.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	0.00 \$0.00 \$4,878.90 0.00 \$0.00 \$1,922.66 0.00 \$0.00 \$2,394.54	\$5,866.00 \$5,304.00
0320400000000 NAVARRO CASTELLANOS ADAMA 0320400000000 SANCHEZ NAVARRO RICARDO 0324000000000 HERNANDEZ VAZQUEZ GABRIEL HUGO 0324900000000 DIAZ ORNELAS DIEGO ARMANDO	AUXILIAR OPERATIVO DE ALCANTARILLADO OPERADOR PLANTA DE AGUAS NEGRAS OPERADOR DE PIPA	\$5,305.20 \$6,397.20 \$6,397.35	\$1,172.82 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.0 \$0.00 \$0.0 \$0.00 \$0.0	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$319.86 \$265.26 \$319.86 \$319.87	\$555.00 \$555.00 \$555.00	\$1,150.00 \$1.150.00	\$0.00 1	\$0.00 \$7,698.54 \$0.00 \$0.00 \$6,125.46 \$0.00 \$0.00 \$8,444.88 \$0.00 \$0.00 \$7,272.22 \$0.00	\$0.00 \$586	626 \$0.00	\$691.32 \$0.00 \$586.26 \$0.00	\$639.72 \$0. \$639.74 \$0.	00 \$0.00 00 \$0.00	\$0.16 \$0.0 \$0.20 \$0.0	00 \$0.00 00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00 \$2,394.54 0.00 \$0.00 \$4,214.46 0.00 \$0.00 \$2,066.88 0.00 \$0.00 \$3,272.22	\$5,304.00 \$1,911.00 \$6,378.00 \$4,000.00
032620000000 DE ALBA MARTINEZ JOSE DE JESUS 032630000000 HERNANDEZ BRIONES MARCOS EDUARDO	OPERADOR PLANTA DE AGUAS RESIDUALES AUXILIAR OPERATIVO ALCANTARILLADO AUXILIAR OPERATIVO ALCANTARILLADO	\$6,396.90 \$5,305.20	\$533.07 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.0 \$0.00 \$0.0	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$319.85 \$265.26	\$555.00 \$555.00	\$1,150.00 \$1,150.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$7,804.82 \$0.00 \$0.00 \$6,125.46 \$0.00	\$0.00 \$633 \$0.00 \$420	3.94 \$0.00 0.74 \$0.00	\$633.94 \$0.00 \$420.74 \$0.00	\$639.70 \$0. \$530.52 \$0.	00 \$0.00 00 \$0.00	\$0.46 \$0.0 \$0.10 \$0.0	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 \$2,394.54 0.00 \$0.00 \$4,214.46 0.00 \$0.00 \$2,066.88 0.00 \$0.00 \$3,272.22 0.00 \$0.00 \$2,008.82 0.00 \$0.00 \$1,561.62 0.00 \$0.00 \$3,039.40	\$5,796.00 \$4,564.00 \$4,564.00 \$6,976.00
0326500000000 JIMENEZ SANCHEZ FABIAN 0326500000000 HUERTA VARRELA NICOLAS ALEJANDRO 0327000000000 MARTINEZ ANDRADE FRNESTO, JAVIER	AUXILIAR OPERATIVO ALCANTARILLADO ENCARGADO DE SANEAMIENTO OPERADOR PLANTA DE AGUAS NEGRAS	\$5,305.35 \$9,009.90 \$2,132.30	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.0 \$0.00 \$0.0 \$0.00 \$3.598.6	\$0.00 \$0.00 \$8.529.20	\$0.00 \$0.00 \$3.031.96	\$265.27 \$450.50 \$0.00	\$555.00 \$555.00 \$185.00	\$1,150.00 \$1,150.00	\$0.00 \$0.00 \$0.00	\$0.00 \$6,125.62 \$0.00 \$0.00 \$10,015.40 \$0.00 \$0.00 \$26,590.53 \$0.00	\$0.00 \$420 \$0.00 \$1,101	0.76 \$0.00 1 1.49 \$0.00 \$1	\$420.76 \$0.00 ,101.49 \$0.00 ,222.94 \$0.00	\$530.54 \$0. \$901.00 \$0. \$0.00 \$0.	00 \$0.00 00 \$0.00 00 \$0.00	\$0.20 \$0.0 \$0.77 \$0.0 \$0.02 \$0.0	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 \$1,561.62 0.00 \$0.00 \$3,039.40 0.00 \$0.00 \$3,699.53	\$4,564.00 \$6,976.00 \$22,891.00
WAR TIMES AND RADE ERNESTO JAVIER	OF ETOPOR PERMIA DE MODRA NEGRAS	ge,13e.3U	90.00	80.00	\$3,598.6	\$0,029.20	\$3,031.90	00.00	00.001	\$303.33	90.00	po.co \$20,090.00 \$0.00	\$0.00 \$2,22	A.U- \$1,231.30 \$2		φυ.υυ \$U.	au.00	\$0.02 \$0.0	~ \$0.00	90.00	JUL \$0.00 \$3,899.53	922,031.UU





Lista de Raya (forma tabular) Período 11 al 11 Quincenal del 01/06/2025 al 15/06/2025



																							25	COSICHNO MUNICIPAL 2024 2027
Codings of the Coding	Pumito	oppans	Horas extras	Comis iones	Premios eficiencia	Vacaciones a tiempo	Vacaciones reportadas \$	Prima de vacaciones reportada \$	Fondo de ahorro Empresa	Ayuda Transporte	Ayuda Despensa	Jubilaciones pensiones o haberes de ret	"Percepciones" "TOTAL" "PERCEPCIONES"	Subs al Empleo	I.S.R. antes de Subs al Empleo	I.S.R. Art74	LS.R. a compensar Fondo de ahorro	Ajuste en Subsidio para el empleo	e guods euro ou enb opede que sens	Ajuste al neto	ISR de ajuste mens ual	ISR ajustado por subsidio Ajuste al Subsidio	Causado Ptmo, CELULAR	"Deducciones" "TOTAL" "DEDUCCIONES"
032760000000 REYES DAVILA JUAN MARTIN 032780000000 VELAZQUEZ RIZO JOSE ALEXIS	JARDINERO OPERADOR DE PLANTAS DE TRATAMIENTO DE AG	\$5,305.50 \$5,298.44	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$378.46	\$0.00 \$0.00	\$0.00 \$0.00	\$265.28 \$283.84	\$555.00 \$555.00	\$1,150.00 \$1,150.00	\$0.00 \$0.00	\$0.00 \$6,125.78 \$0.00 \$6,610.35	\$0.00 \$0 \$0.00 \$0	1.00 \$420.78 1.00 \$470.71	\$0.00 \$420.3 \$0.00 \$470.3	78 \$0.00 \$53 71 \$0.00 \$56	0.56 \$0.00 7.68 \$0.00	\$0.00 \$0.00	\$0.31 \$0.0 \$0.12 \$0.	00 \$0.00 00 \$0.00	\$0.00 f	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$1,561.78 \$4,564.00 \$0.00 \$1.691.35 \$4,919.00
0327800000000 VELAZQUEZ RIZO JOSE ALEXIS 0328200000000 DELGADILLO JUAREZ CHRISTOPHER ULISES 0328500000000 NARIO FRANCO JOSE JULIAN	AUXILIAR OPERATIVO ALCANTARILLADO JARDINERO	\$5,305.50 \$5,305.50	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$378.46 \$0.00	\$0.00	\$0.00	\$265.28 \$265.28	\$555.00 \$555.00	\$1,150.00 \$1,150.00	\$0.00 \$0.00	\$0.00 \$6,125.78 \$0.00 \$6,125.78	\$0.00 \$0	1.00 \$420.78 1.00 \$420.78	\$0.00 \$420. \$0.00 \$420.		0.56 \$0.00 0.56 \$0.00	\$0.00	\$0.31 \$0.0	0 \$0.00 0 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$1,691.35 \$4,919.00 \$0.00 \$1,561.78 \$4,564.00 \$0.00 \$1,560.78 \$4,565.00
0329100000000 CABRERA BARBA LUIS ERNESTO	OPERADOR PLANTA DE AGUAS NEGRAS	\$6,396.90	\$426.46	\$0.00	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$319.85	\$555.00	\$1.150.00	\$0.00	\$0.00 \$7.698.21	\$0.00 \$0 \$0.00 \$0	00 \$624.39	\$0.00 \$624.3	39 \$0.00 \$63	9.70 \$0.00	\$0.00 \$0.00	-\$0.69 \$0.0 -\$0.52 \$0.0	00.00	\$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$1.000.21 \$5.600.00
0329200000000 JUAREZ TORRES JUAN CARLOS 0515000000000 ZUÑIGA LOPEZ MANUEL SALVADOR	OPERADOR DE AGUAS NEGRAS OPERADOR DE PLANTA DE AGUAS NEGRAS CAPIL	\$5,305.50 \$6,397.20	\$353.70 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$265.28 \$319.86	\$555.00 \$555.00	\$1,150.00 \$1,150.00 \$1,150.00	\$0.00 \$0.00 \$0.00	\$0.00 \$6,479.48 \$0.00 \$7,272.06	\$0.00 \$0 \$0.00 \$0	1.00 \$440.02 1.00 \$586.24	\$0.00 \$440.0 \$0.00 \$586.3	02 \$0.00 \$53 24 \$0.00 \$63		\$0.00 \$0.00	-\$0.23 \$0.0 -\$0.28 \$0.9	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 \$1,580.48 \$4,899.00 \$0.00 \$4,889.06 \$2,383.00 \$0.00 \$2,009.36 \$6,862.00
0515300000000 NAVARRO GOMEZ MOISES 0612700000000 VAZQUEZ DE ANDA EFREN	OPERADOR DE PLANTA DE AGUAS NEGRAS CAPIL AUXILIAR OPERATIVO ALCANTARILLADO	\$2,132.40 \$5,938.65	\$533.10 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$4,264.80 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$319.86 \$296.93	\$555.00 \$555.00	\$1,150.00 \$1,150.00	\$0.00 \$0.00	\$0.00 \$8,871.36 \$0.00 \$6,790.58		1.00 \$634.00	\$0.00 \$634.0 \$0.00 \$512.0	00 \$0.00 \$63	3.72 \$0.00	\$0.00 \$0.00	-\$0.28 \$0.0 -\$0.04 \$0.0 \$0.22 \$0.0	00 \$0.00 00 \$0.00	\$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$2,009.36 \$6,862.00 \$0.00 \$3,083.58 \$3,707.00
Total Depto	AUXIDAR OPERATIVO ALCANTARILDADO	\$197,060.85	\$7,032.76		\$0.00		\$8,529.20		\$10,185.53	\$17,390.00	\$36,033.33	\$0.00			1.00 \$22,669.87	\$1,262.58 \$22,669.1				\$1.11 \$0.0			\$0.00 \$100.00	\$0.00 \$3,083.56 \$3,707.00
		\$197,060.85	\$7,032.76	\$0.00	\$0.00	\$12,379.97	\$8,529.20	\$3,031.96	\$10,185.53	\$17,390.00	\$36,033.33	\$0.00	\$0.00 \$266,919.05	\$0.00 \$0	1.00 \$22,669.87	\$1,262.58 \$22,669.1	37 \$0.00 \$20,37	1.06 \$0.00	\$0.00	\$1.11 \$0.0	10 \$0.00	\$0.00	\$0.00 \$100.00	\$0.00 \$90,497.05 \$176,422.00
Departamento 7 CAPILLA DE MILPILLAS 0511770000000 AMEZQUITA IÑIGUEZ MARIA DE JESUS	SECRETARIA MILPILI AS	\$4 182 00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$209.10	\$555.00	\$1 150 00	\$0.00	\$0.00 \$4.946.10 -\$	234.38 \$0	1.00 \$298.54	\$0.00 \$0.0	00 \$0.00 \$41	320 \$0.00	\$0.00	snna snr	0 \$0.00	\$0.00	\$0.00 \$50.00	\$0.00 \$949.10 \$3.997.00
0511700000000 AMEZQUITA IÑIGUEZ MARIA DE JESUS 0514300000000 ENRIQUEZ DIAZ SERGIO ALEJANDRO 0517800000000 GONZALEZ NAVARRO SANTIAGO	FONTANERO MILPILLAS PEON DE FONTANERO MILPILLAS	\$6,484.35 \$4,541.10	\$432.29 \$454.11	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$324.22 \$227.06	\$555.00 \$555.00	\$1,150.00 \$1,150.00	\$0.00	\$0.00 \$4,946.10 •\$ \$0.00 \$7,795.86 \$0.00 \$5,777.27 •\$	\$0.00 \$0 234.38 \$0	1.00 \$640.59 1.00 \$362.31	\$0.00 \$0.0 \$0.00 \$640.9 \$0.00 \$127.9	59 \$0.00 \$64 34 \$0.00 \$45	3.44 \$0.00	\$0.00 \$0.00 \$0.00	-\$0.03 \$0.0 \$0.13 \$0.0 -\$0.02 \$0.0	00 \$0.00 00 \$0.00 10 \$0.00	\$0.00 5 \$0.00 5 \$0.00 5	\$0.00 \$50.00 \$0.00 \$50.00 \$0.00 \$0.00	\$0.00 \$2,084.86 \$5,711.00 \$0.00 \$2,239.27 \$3,538.00
Total Depto	PEON DE FONTANERO MILPILLAS																							
		\$15.207.45	\$886.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$760.38	\$1.665.00	\$3.450.00	\$0.00	\$0.00 \$18.519.23 -\$	468.76 \$0	0.00 \$1.301.44	\$0.00 \$768.	53 \$0.00 \$1.52	0.76 \$0.00	\$0.00	\$0.08 \$0.0	00.00	\$0.00	\$0.00 \$100.00	\$0.00 \$5.273.23 \$13.246.00
Departamento 8 PEGUEROS 0309300000000 CRUZ TORRES JOSE GUADALUPE	ENCARGADO DE PEGUEROS TECOMATLAN MILPILL	\$9,749.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$487.47	\$555.00	\$1.150.00	\$0.00	\$0.00 \$10,791.87	\$0.00 \$0	1.00 \$1.259.45	\$0.00 \$1,259.4	45 \$0.00 \$97	1.94 \$0.00	\$0.00	-\$0.70 \$0.0	10 \$0.00	\$0.00	\$0.00 \$0.00	\$0.00 \$7,533.87 \$3,258.00
032290000000 ORNELAS MARTIN RICARDO 051180000000 GALLARDO PEREZ VERONICA YOLANDA	PEON DE FONTANERO PEGUEROS SECRETARIA PEGUEROS	\$5,305.20 \$2,230.40	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$1.951.60	\$0.00	\$0.00 \$0.00	\$265.26 \$209.10	\$555.00 \$555.00	\$1,150.00 \$1,150.00	\$0.00	\$0.00 \$6.125.46	\$0.00 \$0 234.38 \$0	1.00 \$420.74 1.00 \$298.54	\$0.00 \$420. \$0.00 \$0.0	74 \$0.00 \$53	0.52 \$0.00	\$0.00 \$0.00	\$0.04 \$0.0	00.00	\$0.00	\$0.00 \$0.00 \$0.00 \$50.00	\$0.00 \$2,202.46 \$3,923.00 \$0.00 \$949.00 \$4,485.00
0613800000000 ORNELAS MARTIN ROBERTO	FONTANERO PEGUEROS	\$5,918.70	\$887.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$295.94	\$555.00	\$1,150.00	\$0.00			1.00 \$580.42	\$0.00 \$580.4			\$0.00	-\$0.13 \$0.0 -\$0.51 \$0.0	0 \$0.00 0 \$0.00	\$0.00	\$0.00 \$0.00	\$0.00 \$2,937.44 \$4,720.00
Total Depto		\$23,203.70	\$887.80	\$0.00	\$0.00	\$1,951.60	\$0.00	\$0.00	\$1,257.77	\$2,220.00	\$4,600.00	\$0.00	\$0.00 \$30,008.77 -\$	234.38 \$0	1.00 \$2,559.15	\$0.00 \$2,260.0	51 \$0.00 \$2,51	5.54 \$0.00	\$0.00	-\$1.30 \$0.0	10 \$0.00	\$0.00	\$0.00 \$50.00	\$0.00 \$13,622.77 \$16,386.00
Departamento 9 SAN JOSE DE GRACIA																								
Departamento 9 SAN JOSE DE GRACIA 0512200000000 VILLALOBOS VELAZQUEZ FRANCISCO JAVIER 0512800000000 GONZALEZ ANGULO ANTONIO	FONTANERO ENCARGADO DE AGUA	\$5,305.20 \$6,921.15	\$265.26 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$265.26 \$346.06	\$555.00 \$555.00	\$1,150.00 \$1.150.00	\$0.00 \$0.00	\$0.00 \$6,390.72 \$0.00 \$7.822.21	\$0.00 \$0 \$0.00 \$0	1.00 \$435.17 1.00 \$680.13	\$0.00 \$435. \$0.00 \$680.			\$0.00 \$0.00	-\$0.07 \$0.0 \$0.03 \$0.0	00 \$0.00 00 \$0.00	\$0.00 S	\$0.00 \$50.00 \$0.00 \$50.00	\$0.00 \$1,625.72 \$4,765.00 \$0.00 \$5,546.21 \$2,276.00
0514100000000 GONZALEZ FLORES BLANCA ESTHELA	SECRETARIA	\$4 182 00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$209.10	\$555.00	\$1.150.00	\$0.00	\$0.00 \$4.946.10 -\$	234.38 \$0	1.00 \$298.54	\$0.00 \$0.0	00 \$0.00 \$41	3.20 \$0.00	\$0.00	-\$0.03 \$0.0	00.00	\$0.00	\$0.00 \$0.00	\$0.00 \$899.10 \$4.047.00
0516800000000 ARRIAGA ORTEGA FABIAN ANTONIO 0517000000000 FONSECA ROCHA JOSE GUADALUPE	PEON DE FONTANERO FONTANERO	\$4,541.25 \$1,768.45	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$3,536.90	\$0.00 \$0.00	\$0.00 \$0.00	\$227.06 \$265.27	\$555.00 \$555.00	\$1,150.00 \$1,150.00 \$1,150.00	\$0.00 \$0.00 \$0.00	\$0.00 \$5,323.31 \$ \$0.00 \$7,009.85 \$0.00 \$5,323.31 \$	234.38 \$0 \$0.00 \$0 234.38 \$0	1.00 \$337.63 1.00 \$420.76 1.00 \$337.63	\$0.00 \$1033 \$0.00 \$4203 \$0.00 \$1033	25 - \$103.25 \$45 76 \$0.00 \$53 25 \$0.00 \$45	1.12 \$0.00 0.54 \$0.00 1.12 \$0.00	\$0.00 \$0.00 \$0.00	-\$0.56 \$0.0 \$0.43 \$0.0 -\$0.30 \$0.0	00 \$0.00 00 \$0.00 10 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$1,810.31 \$3,513.00 \$0.00 \$1,561.85 \$5,448.00 \$0.00 \$1,079.31 \$4,244.00
0517700000000 ARRIAGA ORTEGA MIGUEL ALONSO Total Depto	PEON DE FONTANERIA	\$4,541.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$227.06	\$555.00	\$1,150.00	\$0.00	\$0.00 \$5,323.31 -\$	234.38 \$0	1.00 \$337.63	\$0.00 \$103.	25 \$0.00 \$45	1.12 \$0.00	\$0.00	-\$0.30 \$0.0	00 \$0.00	\$0.00	\$0.00 \$0.00	\$0.00 \$1,079.31 \$4,244.00
Total Displo		\$27,259.30	\$265.26	\$0.00	\$0.00	\$3,536.90	\$0.00	\$0.00	\$1,539.81	\$3,330.00	\$6,900.00	\$0.00	\$0.00 \$36,815.50 -\$	703.14 \$0	1.00 \$2,509.86	\$0.00 \$1,742.	56 -\$103.25 \$3,07	9.62 \$0.00	\$0.00	-\$0.50 \$0.0	0.00 \$0.00	\$0.00	\$0.00 \$100.00	\$0.00 \$12,522.50 \$24,293.00
Departamento 10 TECOMATLAN																								
051260000000 COSS Y LEON BAEZ RUBEN 051310000000 ACEVES GUZMAN MIGUEL	FONTANERO TECOMATLAN PEON DE FONTANERIA TECOMATI AN	\$5,305.20 \$4.182.00	\$265.26 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$265.26 \$209.10	\$555.00 \$555.00	\$1,150.00 \$1,150.00	\$0.00	\$0.00 \$6,390.72 \$0.00 \$4.946.10 \$	\$0.00 \$0 234.38 \$0	1.00 \$435.17 1.00 \$298.54	\$0.00 \$435. \$0.00 \$0.0	17 \$0.00 \$53 10 \$0.00 \$41	0.52 \$0.00 3.20 \$0.00	\$0.00 \$0.00	\$0.03 \$0.0 \$0.10 \$0.0	00 \$0.00	\$0.00	\$0.00 \$50.00	\$0.00 \$1,015.72 \$5,375.00 \$0.00 \$418.10 \$4.528.00
0516600000000 AMEZQUITA ACEVES LIZETH	SECRETARIA TECOMATLAN	\$4,182.00 \$4,182.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$209.10	\$555.00	\$1,150.00	\$0.00	\$0.00 \$4,946.10 -\$ \$0.00 \$4,946.10 -\$	234.38 \$0 234.38 \$0	1.00 \$298.54 1.00 \$298.54	\$0.00 \$0.0 \$0.00 \$0.0	00 \$0.00 \$41 00 \$0.00 \$41	3.20 \$0.00 3.20 \$0.00	\$0.00 \$0.00	-\$0.10 \$0.0 -\$0.03 \$0.0	0 \$0.00 0 \$0.00	\$0.00 5 \$0.00 5	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$418.10 \$4,528.00 \$0.00 \$899.10 \$4,047.00
Total Displo		\$13,669.20	\$265.26	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$683.46	\$1,665.00	\$3,450.00	\$0.00	\$0.00 \$16,282.92 -\$	468.76 \$0	1.00 \$1,032.25	\$0.00 \$435.	17 \$0.00 \$1,36	5.92 \$0.00	\$0.00	-\$0.10 \$0.0	0.00	\$0.00	\$0.00 \$50.00	\$0.00 \$2,332.92 \$13,950.00
Departamento 11 EVENTUALES																								
0101800000000 MUÑOZ DE LA TORRE EDITH ALEJANDRA 021770000000 CASTELLANOS MARTIN ROBERTO CARLOS	PSICOLOGA OPERADOR DE PLANTAS DE TRATAMIENTO DE AG	\$7,800.00 \$6,274.80	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$390.00 \$313.74	\$555.00 \$555.00	\$1,150.00 \$1,150.00	\$0.00	\$0.00 \$8,745.00 \$0.00 \$7,143.54		1.00 \$843.06 1.00 \$566.38	\$0.00 \$843.0 \$0.00 \$566.3			\$0.00	-\$0.06 \$0.0 -\$0.32 \$0.0 -\$0.55 \$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 \$1,623.00 \$7,122.00 \$0.00 \$1,193.54 \$5,950.00 \$0.00 \$208.55 \$2,542.00
051490000000 JIMENEZ FRANCO MARIA BERTHA Total Depto	INTENDENCIA	\$2,091.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$104.55	\$555.00	\$1,150.00 \$1,150.00	\$0.00 \$0.00	\$0.00 \$7,143.54 \$0.00 \$2,750.55 -\$	117.33 \$0	1.00 \$566.38 1.00 \$117.33	\$0.00 \$566.3 \$0.00 \$0.0	38 \$0.00 \$62 30 \$0.00 \$20	7.48 \$0.00 9.10 \$0.00	\$0.00 \$0.00	-\$0.55 \$0.0	0 \$0.00 0 \$0.00	\$0.00	\$0.00 \$0.00	\$0.00 \$1,193.54 \$5,950.00 \$0.00 \$208.55 \$2,542.00
		\$16,165.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$808.29	\$1,665.00	\$3,450.00	\$0.00	\$0.00 \$18,639.09 -\$	117.33 \$0	1.00 \$1,526.77	\$0.00 \$1,409.4	44 \$0.00 \$1,61	5.58 \$0.00	\$0.00	-\$0.93 \$0.0	10 \$0.00	\$0.00	\$0.00 \$0.00	\$0.00 \$3,025.09 \$15,614.00
Departamento 12 JEFATURA COMERCIAL																								
010100000000 MENDOZA GALVEZ TONATZIN 010170000000 BARAJAS CASTELLANOS JEANNE MARLEN	CAJERA INSPECTOR TIRADEROS DE AGUA	\$5,744.55 \$5,305.50	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$287.23 \$265.28	\$555.00 \$555.00	\$1,150.00 \$1,150.00	\$0.00 \$0.00	\$0.00 \$6,586.78 \$0.00 \$6,125.78	\$0.00 \$0 \$0.00 \$0	1.00 \$481.54 1.00 \$420.78	\$0.00 \$481.5 \$0.00 \$420.5			\$0.00 \$0.00	\$0.16 \$0.0 -\$0.69 \$0.0		\$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$3,816.78 \$2,770.00 \$0.00 \$1.560.78 \$4,565.00
0200400000000 PEREZ PADILLA VERONICA 0200500000000 BECERRA GONZALEZ MARIA DEL SOCORRO	RECEPCIONISTA ENCARGADA DE CAJAS	\$4,075.30 \$5,984.72	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$2,037.65 \$427.48	\$0.00	\$0.00 \$0.00	\$305.65 \$320.61	\$555.00 \$555.00	\$1,150.00 \$1,150.00	\$0.00 \$0.00	\$0.00 \$7,483.01 \$0.00 \$7,394.68	\$0.00 \$0	1.00 \$540.48 1.00 \$588.92	\$0.00 \$540. \$0.00 \$588.	48 \$0.00 \$61	1.30 \$0.00	\$0.00	-\$0.76 \$0.0 \$0.14 \$0.0	00 \$0.00 00 \$0.00	\$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$1,560.78 \$4,565.00 \$0.00 \$1,854.01 \$5,629.00 \$0.00 \$1,967.68 \$5,427.00
0200700000000 ESTRADA JIMENEZ AMPARO 0201300000000 RIZO CASILLAS MARIA TERESA	RECEPCIONISTA ENCARGADO FACTURACION Y LECTURAS	\$6,112.95 \$7,928.96	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$1,219.84	\$0.00	\$0.00 \$0.00	\$305.65 \$457.44	\$555.00 \$555.00	\$1,150.00 \$1,150.00	\$0.00 \$0.00	\$0.00 \$6,973.60 \$0.00 \$10.466.20	\$0.00 \$0	1.00 \$540.48	\$0.00 \$540. \$0.00 \$1.131.	48 \$0.00 \$61 16 \$0.00 \$91	1.30 \$0.00 1.88 \$0.00	\$0.00	\$0.83 \$0.0	0 \$0.00 0 \$0.00	\$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$1,855.60 \$5,118.00 \$0.00 \$7.198.20 \$3.268.00
0214100000000 SANCHEZ MARQUEZ ELBA CARMINA	LECTURISTA	\$5,573.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$457.44 \$278.66	\$555.00	\$1,150.00	\$0.00	\$0.00 \$6,406.91	\$0.00 \$0	1.00 \$1,131.16 1.00 \$454.13	\$0.00 \$1,131.	13 \$0.00 \$55	r.32 \$0.00	\$0.00	\$0.05 \$0.0 -\$0.46 \$0.0	10 \$0.00	\$0.00	\$0.00 \$0.00	\$0.00 \$3,451.91 \$2,955.00
0214500000000 OROZCO TAPIA MIGUEL ANGEL 0216000000000 BAUTISTA FLORES JESUS ALFREDO	LECTURISTA LECTURISTA	\$5,710.60 \$6,118.50	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$407.90 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$305.93 \$305.93	\$555.00 \$555.00	\$1,150.00 \$1,150.00 \$1,150.00	\$0.00 \$0.00	\$0.00 \$7,081.40 \$0.00 \$6,979.43	\$0.00 \$0 \$0.00 \$0		\$0.00 \$541.3 \$0.00 \$541.3	37 \$0.00 \$61 37 \$0.00 \$61		\$0.00 \$0.00	-\$0.70 \$0.0 \$0.57 \$0.0	00 \$0.00 00 \$0.00	\$0.00 5 \$0.00 5	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$4,774.40 \$2,307.00 \$0.00 \$1,857.43 \$5,122.00
021660000000 CORTES MEDINA TANYA LIZETTE 021670000000 GOMEZ ANGULO CARLOS ANDRES	CAJERA AUXII IAR DE MOROSOS C	\$4,595.52 \$10,155.60	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$1,148.88 \$0.00	\$0.00	\$0.00	\$287.22 \$507.78	\$555.00 \$555.00	\$1,150.00 \$1,150.00	\$0.00 \$0.00 \$0.00	\$0.00 \$6,873.84 \$0.00 \$11,218.38		1.00 \$481.51	\$0.00 \$481.5	51 \$0.00 \$57	1.44 \$0.00	\$0.00	\$0.28 \$0.0 \$0.72 \$0.0	00.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$1.716.94 \$5.157.00
0307100000000 LOPEZ VILLALOBOS GUSTAVO	AUXILIAR DE MOROSOS A	\$6,113.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$305.66	\$555.00	\$1,150.00	\$0.00	\$0.00 \$6,973.76	\$0.00 \$0	1.00 \$540.50	\$0.00 \$540.	50 \$0.00 \$61	1.32 \$0.00	\$0.00	-\$0.07 \$0.0	0 \$0.00	\$0.00	\$0.00 \$50.00	\$0.00 \$4,004.76 \$2,969.00
0315300000000 ESTRADA FRANCO PEDRO 0315800000000 FRANCO OROZCO LUIS HUMBERTO	JEFE DE AREA COMERCIAL LECTURISTA	\$14,817.60 \$6,118.50	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$740.88 \$305.93	\$555.00 \$555.00	\$1,150.00 \$1,150.00	\$0.00 \$0.00	\$0.00 \$16,113.48 \$0.00 \$6,979.43	\$0.00 \$0	1.00 \$2,342.01 1.00 \$541.37	\$0.00 \$2,342.0 \$0.00 \$541.0	37 \$0.00 \$61	1.86 \$0.00	\$0.00 \$0.00	-\$0.31 \$0.0 -\$0.14 \$0.0	00 \$0.00 00 \$0.00	\$0.00 S	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$5,527.48 \$10,586.00 \$0.00 \$4,528.43 \$2,451.00
0317200000000 MEDINA AGUIRRE FRANCISCO JAVIER 0317300000000 GARCIA AGUIRRE ADRIAN	AUXILIAR DE MOROSOS A AUXILIAR DE MOROSOS B	\$4,075.30 \$7,167.30	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$2,037.65 \$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$305.65 \$358.37	\$555.00 \$555.00	\$1,150.00 \$1,150.00 \$1,150.00	\$0.00 \$0.00 \$0.00	\$0.00 \$7,483.01 \$0.00 \$8.080.67	\$0.00 \$0 \$0.00 \$0	1.00 \$540.48 1.00 \$724.24	\$0.00 \$540.4 \$0.00 \$724.2	24 \$0.00 \$71	1.30 \$0.00 5.74 \$0.00	\$0.00 \$0.00	\$0.24 \$0.0 \$0.55 \$0.0 \$0.57 \$0.0	00 \$0.00 00 \$0.00 00 \$0.00	\$0.00 ±	\$0.00 \$50.00 \$0.00 \$0.00	\$0.00 \$1,905.01 \$5,578.00 \$0.00 \$5,710.67 \$2,370.00 \$0.00 \$4,351.43 \$2,628.00
031810000000 CADENAS LOZANO ALFONSO 031880000000 RODRIGUEZ NAVARRO EMILIO	LECTURISTA ENCARGADO DE CULTURA DEL AGUA	\$6,118.50 \$6,382.80	\$0.00 \$0.00 \$0.00	\$0.00	\$0.00 \$0.00 \$0.00	\$0.00	\$0.00	\$0.00	\$358.37 \$305.93 \$319.14	\$555.00 \$555.00	\$1,150.00	\$0.00	\$0.00 \$6,979.43 \$0.00 \$7,256.94	\$0.00 \$0 \$0.00 \$0		\$0.00 \$724: \$0.00 \$541. \$0.00 \$583.	37 \$0.00 \$61 56 \$0.00 \$63		\$0.00 \$0.00	\$0.57 \$0.0	0 \$0.00 0 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$4,351.43 \$2,628.00 \$0.00 \$3,305.94 \$3,951.00
021910000000 GONZALEZ BALTAZAR JOSE	ALIVILIAD DE MODOGOS A	\$6,112.95	\$0.00	\$0.00 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$305.65	\$555.00	\$1,150.00 \$1,150.00	\$0.00 \$0.00	\$0.00 \$6.973.60	\$0.00 \$0	.00 \$540.48	\$0.00 \$540.4	18 \$0.00 \$61	1.30 \$0.00	\$0.00	-\$0.02 \$0.0 -\$0.18 \$0.0	10 \$0.00	\$0.00	\$0.00 \$0.00	\$0.00 \$1.151.60 \$5.822.00
0319300000000 FRANCO GONZALEZ SANTIAGO 0322800000000 MARTIN CASILLAS LEONARDO 0323100000000 BRIONES FLORES JOSE ALEJANDRO	ACLARACIONES ENCARGADO DE MOROSOS LECTURISTA	\$6,112.95 \$7,534.80	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$305.65 \$376.74	\$555.00 \$555.00	\$1,150.00 \$1,150.00 \$1,150.00	\$0.00 \$0.00 \$0.00	\$0.00 \$6,973.60 \$0.00 \$8,466.54	\$0.00 \$0 \$0.00 \$0	1.00 \$540.48 1.00 \$790.09	\$0.00 \$540.4 \$0.00 \$790.1 \$0.00 \$541.1	48 \$0.00 \$61 99 \$0.00 \$75 37 \$0.00 \$61	1.30 \$0.00 3.48 \$0.00	\$0.00 \$0.00	-\$0.17 \$0.0 -\$0.20 \$0.0 -\$0.46 \$0.0	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 \$4,911.60 \$2,062.00 \$0.00 \$3,522.54 \$4,944.00 \$0.00 \$1,856.40 \$5,225.00
0323100000000 BRIONES FLORES JOSE ALEJANDRO 0324300000000 MARTIN VAZQUEZ KEVIN ARGENIS	LECTURISTA LECTURISTA	\$5,710.60 \$6,118.50	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$407.90	\$0.00 \$0.00	\$0.00 \$0.00	\$305.93 \$305.93	\$555.00 \$555.00	\$1,150.00 \$1,150.00	\$0.00 \$0.00	\$0.00 \$7,081.40 \$0.00 \$6,979.43	\$0.00 \$0 \$0.00 \$0	1.00 \$541.37 1.00 \$541.37	\$0.00 \$541.3 \$0.00 \$541.3		1.86 \$0.00 1.86 \$0.00	\$0.00 \$0.00	\$0.46 \$0.0 \$0.57 \$0.0	00.00 00 \$0.00	\$0.00 ±	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$1,856.40 \$5,225.00 \$0.00 \$1.857.43 \$5,122.00
0325700000000 HUERTA VARELA ARTURO 0326600000000 ROCHA VAZQUEZ JUAN JESUS	INSPECTOR TIRADEROS DE AGUA LECTURISTA	\$5,305.35 \$6,118.35	\$0.00 \$0.00	\$0.00	\$0.00	\$0.00 \$0.00 \$0.00	\$0.00	\$0.00	\$265.27 \$305.92	\$555.00 \$555.00	\$1,150.00 \$1,150.00	\$0.00 \$0.00	\$0.00 \$6,125.62 \$0.00 \$6,979.27	\$0.00 \$0 \$0.00 \$0	1.00 \$420.76 1.00 \$541.34	\$0.00 \$420. \$0.00 \$541.	76 \$0.00 \$53	0.54 \$0.00	\$0.00 \$0.00	\$0.20 \$0.0 \$0.48 \$0.0	0 \$0.00 0 \$0.00	\$0.00 S	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$1,561.62 \$4,564.00 \$0.00 \$2,360.27 \$4,619.00
Total Depto	LECTURISTA			\$0.00	\$0.00			\$0.00																
		\$161,112.05	\$0.00	\$0.00	\$0.00	\$7,687.30	\$0.00	\$0.00	\$8,440.03	\$13,875.00	\$28,750.00	\$0.00	\$0.00 \$193,036.19	\$0.00 \$0	1.00 \$16,797.47	\$0.00 \$16,797.4	47 \$0.00 \$16,88	0.06 \$0.00	\$0.00	\$0.10 \$0.0	10 \$0.00	\$0.00	\$0.00 \$100.00	\$0.00 \$80,139.19 \$112,897.00
Departamento 15 PENSIONADOS 0410200000000 FRANCO CARRANZA XITLALI 0410300000000 GUTIERREZ VALADEZ MARIA SALOME	PENSIONADA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1 259 98	\$0.00 \$1,259.98	so oo so	00 \$0.00	\$0.00 \$0.0	n sono s	000 \$000	\$0.00	-\$0.02 \$0.1	0 \$0.00	\$0.00	\$0.00 \$0.00	\$0.00 \$0.02 \$1.260.00
041030000000 GUTIERREZ VALADEZ MARIA SALOME 041090000000 SANTOYO GOMEZ MARIA ESPERANZA	PENSIONADA 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	\$1,259.98 \$2,479.46 \$1.161.35	\$0.00 \$1,259.98 \$0.00 \$2,479.46 \$0.00 \$1,161.35		1.00 \$0.00 1.00 \$0.00 1.00 \$0.00	\$0.00 \$0.0 \$0.00 \$0.0 \$0.00 \$0.0		0.00 \$0.00 0.00 \$0.00 0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.46 \$0.0 \$0.35 \$0.0	00 \$0.00 00 \$0.00 10 \$0.00	\$0.00 5 \$0.00 5 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00
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	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$1,220.70 \$1,523.60	\$0.00 \$1,220.70 \$0.00 \$1,523.60		1.00 \$0.00 1.00 \$0.00	\$0.00 \$0.0 \$0.00 \$0.0	00 \$0.00 \$	0.00 \$0.00 0.00 \$0.00	\$0.00 \$0.00	-\$0.30 \$0.0		\$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00
0411200000000 VARGAS GUNZALEZ 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		\$1,396.94 \$3,126.48	\$0.00 \$1,396.94	\$0.00 \$0	0.00 \$0.00		00 \$0.00 \$ 00 \$0.00 \$	0.00 \$0.00 0.00 \$0.00	\$0.00 \$0.00	\$0.30 \$0.0 \$0.40 \$0.0 \$0.94 \$0.0 \$0.48 \$0.0	10 \$0.00 10 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00
041130000000 TRUJILLO GOMEZ MARIA GUILLERMINA 041150000000 PADILLA PADILLA MARIA DEL ROSARIO	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	\$3,126.48 \$2.521.18	\$0.00 \$3,126.48 \$0.00 \$2,521.18	\$0.00 \$0 \$0.00 \$0	1.00 \$0.00 1.00 \$0.00	\$0.00 \$0.0 \$0.00 \$0.0	00 \$0.00 \$	0.00 \$0.00 0.00 \$0.00	\$0.00 \$0.00	\$0.48 \$0.0 \$0.18 \$0.0	00 \$0.00 00 \$0.00	\$0.00 ±	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.48 \$3,126.00 \$0.00 \$0.18 \$2,521.00
Total Depto		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$14.689.69	\$0.00 \$14.689.69	\$0.00 \$0	1.00 \$0.00	\$0.00 \$0.0	00 \$0.00 \$	0.00 \$0.00	\$0.00	\$1.69 \$0.0	10 \$0.00	\$0.00	\$0.00 \$0.00	\$0.00 \$1.69 \$14.688.00
Departamento 17 JEFATURA DE PRODUCCION Y ABASTECIMIENTO		20.00	20.00		20.00		20.00	20.00	20.00	ww.d0	30.00	-14.002.00	30.00 \$14.003.03		20.00	20.00 20.1			20.00	10.0	23.00			21.03 21.000.00
0204200000000 FRANCO HERNANDEZ GUSTAVO ADOLEO	OPERADOR DE TELEMETRIA	\$8,124.90	\$0.00	\$0.00	\$0.00	\$580.35	\$0.00	\$0.00	\$435.26	\$555.00	\$1,150.00	\$0.00	\$0.00 \$9,840.60	\$0.00 \$0	1.00 \$1,036.42	\$0.00 \$1,036.4			\$0.00	\$0.56 \$0.0			\$0.00 \$0.00	\$0.00 \$2,908.60 \$6,932.00
0214300000000 HERNANDEZ VELAZQUEZ GABRIELA 030100000000 VELAZQUEZ ORTIZ ROSENDO	ASISTENTE A COORDINADOR DE PRODUCCION	\$6,412.65 \$10,916.40	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$320.63 \$545.82	\$555.00 \$555.00	\$1,150.00 \$1,150.00	\$0.00 \$0.00	\$0.00 \$7,288.28 \$0.00 \$12,017.22	\$0.00 \$0 \$0.00 \$0	1.00 \$589.01 1.00 \$1,508.72	\$0.00 \$589.0 \$0.00 \$1,508.3	01 \$0.00 \$64 72 \$0.00 \$1,09	1.64 \$0.00	\$0.00 \$0.00	\$0.56 \$0.0 -\$0.55 \$0.0	00 \$0.00 00 \$0.00	\$0.00 S	\$0.00 \$0.00 \$0.00 \$50.00	\$0.00 \$4,905.28 \$2,383.00 \$0.00 \$6,877.22 \$5,140.00
0304700000000 RAMIREZ RAMIREZ JOEL 0307400000000 TAPIA GOMEZ ANTONIO	OPERADOR PLANTA POTABILIZADORA VIVEROS OPERADOR PLANTA POTABILIZADORA VIVEROS	\$6,396.90 \$7,971.60	\$746.30 \$1.062.88	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$319.85 \$398.58	\$555.00 \$555.00	\$1,150.00 \$1,150.00	\$0.00 \$0.00	\$0.00 \$8,018.05 \$0.00 \$9.988.06	\$0.00 \$0 \$0.00 \$0	1.00 \$653.05 1.00 \$993.22	\$0.00 \$653.0 \$0.00 \$993.0	35 \$0.00 \$63	9.70 \$0.00 7.16 \$0.00	\$0.00 \$0.00	-\$0.03 \$0.0 \$0.38 \$0.0	00.00	\$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$2,289.05 \$5,729.00
0307900000000 RAMOS BENITEZ RAFAEL 030790000000 GUTIERREZ NAVARRO ULISES BENJAMIN	OPERADOR PTA POTABILIZADORA VIVEROS COORDINADOR DE PLANTA POTABILIZADORA PRE	\$2,132.35	\$213.24	\$0.00	\$0.00	\$4,264.70	\$0.00	\$0.00	\$319.85	\$555.00	\$1,150.00	\$0.00	\$0.00 \$8,551.32	\$0.00 \$0	.00 \$605.32	\$69.64 \$605.3	32 \$0.00 \$63	9.70 \$0.00	\$0.00	-\$0.52 \$0.0	00 \$0.00	\$0.00	\$0.00 \$0.00	\$0.00 \$3,496.32 \$5,055.00
031330000000 OROZCO INIGUEZ JAVIER	AUXILIAR MANTENIMIENTO DE POZOS	\$9,009.90 \$7,674.60	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$4,264.70 \$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$450.50 \$383.73	\$555.00 \$555.00	\$1,150.00 \$1,150.00	\$0.00 \$0.00	\$0.00 \$10,015.40 \$0.00 \$8,613.33	\$0.00 \$0 \$0.00 \$0	1.00 \$816.27	\$0.00 \$1,101. \$0.00 \$816.	27 \$0.00 \$76	7.46 \$0.00	\$0.00 \$0.00	\$0.77 \$0.0 \$0.02 \$0.0	0 \$0.00 0 \$0.00	\$0.00	\$0.00 \$50.00 \$0.00 \$50.00	\$0.00 \$3,496.32 \$5,055.00 \$0.00 \$7,594.40 \$2,421.00 \$0.00 \$2,516.33 \$6,097.00
0313600000000 BARBA VELAZQUEZ EVERARDO 0316600000000 VELAZQUEZ MEDINA JOSE	OPERADOR PTA POTABILIZADORA CHOFER Y OPERADOR DE PLANTA POTABILIZADO	\$6,397.05 \$6,396.90	\$639.71 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$319.85 \$319.85	\$555.00 \$555.00	\$1,150.00 \$1,150.00	\$0.00 \$0.00	\$0.00 \$7,911.61 \$0.00 \$7,271.75	\$0.00 \$0 \$0.00 \$0	1.00 \$643.53 1.00 \$586.18	\$0.00 \$643.5 \$0.00 \$586.5	18 \$0.00 \$63	9.70 \$0.00	\$0.00 \$0.00	\$0.72 \$0.0 \$0.23 \$0.0	00 \$0.00 00 \$0.00	\$0.00 5 \$0.00 5	\$0.00 \$0.00 \$0.00 \$50.00	\$0.00 \$2,019.61 \$5,892.00 \$0.00 \$2,011.75 \$5,260.00 \$0.00 \$3,557.08 \$4,781.00
031970000000 OLVERA ALDANA MARCO ANTONIO 032010000000 HERNANDEZ VERA PEDRO ALEJANDRO	OPERADOR DE BOMBEO OPERADOR DE MANTENIMIENTO	\$6,397.05 \$6,397.05	\$1,066.18 \$1,172.79	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$0.00	\$319.85 \$319.85	\$555.00 \$555.00	\$1,150.00 \$1,150.00	\$0.00	\$0.00 \$8,338.08 \$0.00 \$8,444.69		1.00 \$681.74 1.00 \$691.29	\$0.00 \$681.: \$0.00 \$681.:	74 \$0.00 \$63 29 \$0.00 \$63	9.70 \$0.00 9.70 \$0.00	\$0.00	-\$0.02 \$0.0 \$0.04 \$0.0	0 \$0.00 0 \$0.00	\$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$3,557.08 \$4,781.00 \$0.00 \$5,091.69 \$3,353.00
0321800000000 GONZALEZ ONTIVEROS GUSTAVO ALEJANDRO	AUX OPERADOR DE MANTENIMIENTO	\$5,576.25	\$464.69 \$395.89	\$0.00 \$0.00	\$0.00 \$0.00	\$n.nn	\$0.00	\$0.00 \$0.00 \$0.00	\$278.81 \$296.92	\$555.00 \$555.00	\$1,150.00 \$1,150.00 \$1,150.00	\$0.00 \$0.00 \$0.00	\$0.00 \$6,874.75 \$0.00 \$8,175.88	\$0.00 \$0 \$0.00 \$0	1.00 \$491.78	\$0.00 \$691.1 \$0.00 \$491.1 \$0.00 \$544.1	29 \$0.00 \$63 78 \$0.00 \$55 21 \$0.00 \$59	7.62 \$0.00	\$0.00 \$0.00 \$0.00	\$0.04 \$0.0 -\$0.22 \$0.0 -\$0.08 \$0.0	0 \$0.00 0 \$0.00	\$0.00 5 \$0.00 5	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$50.00	\$0.00 \$4.365.75 \$2.500.00
0321900000000	OPERADOR DE POZOS OPERADOR DE BOMBEO OPERADOR DE PROCESO Y LABORATORIO	\$1,979.45 \$6,397.35 \$5,576.25	\$746.36	\$0.00 \$0.00 \$0.00	\$0.00	\$3,958.90 \$0.00 \$0.00	\$0.00	\$0.00 \$0.00 \$0.00	\$319.87	\$555.00	\$1,150.00 \$1,150.00 \$1,150.00	\$0.00 \$0.00 \$0.00	\$0.00 \$8,018.58	\$0.00 \$0	1.00 \$653.14	\$0.00 \$653.	14 \$0.00 \$63	9.74 \$0.00	\$0.00	\$0.00 \$0.0	0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$4,840.88 \$3,335.00 \$0.00 \$5,227.58 \$2,791.00 \$0.00 \$3,158.62 \$3,902.00
0322300000000 NAVARRO PADILLA JOSE MANUEL	AUX MANTENIMIENTO Y JARDINERO	\$5.305.35	\$650.56 \$618.96	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$278.81 \$265.27	\$555.00 \$555.00	\$1,150.00 \$1,150.00	\$0.00 \$0.00	\$0.00 \$7,060.62 \$0.00 \$6,744.58	\$0.00 \$0 \$0.00 \$0	0.00 \$460.78	\$0.00 \$460.3	55 \$0.00 \$55 78 \$0.00 \$53	0.54 \$0.00	\$0.00 \$0.00	-\$0.29 \$0.0	00.00	\$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$2.296.58 \$4.448.00
022260000000 PHELAS NAVARRO MIGHEL ANGEL	IEEE DE DRODITICCION Y ADACTECIMIENTO	\$14,919.50	\$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	\$740.93	\$555.00	\$1,150.00 \$1,150.00 \$1,150.00	\$0.00 \$0.00 \$0.00	\$0.00 \$16.114.43	\$0.00 \$0	1.00 \$2,342.21	\$0.00 \$2.342	21 \$0.00 \$1.48	1.86 \$0.00	\$0.00	-\$0.85 \$0.0	00.00	\$0.00	\$0.00 \$50.00	\$0.00 \$7.513.43 \$9.601.00
0325100000000 PLASCENCIA JAIMES RICARDO	OPERADOR DE POZOS AUXILIAR BOMBEO Y MANTENIMIENTO	\$5,938.35 \$5,077.80	\$0.00 \$846.30	\$0.00 \$0.00 \$0.00	\$0.00	\$0.00 \$0.00 \$0.00	\$0.00	\$0.00 \$0.00 \$0.00	\$296.92 \$253.89	\$555.00 \$555.00	\$1,150.00 \$1,150.00 \$1,150.00	\$0.00 \$0.00	\$0.00 \$6,790.27 \$0.00 \$6,732.99	\$0.00 \$0	1.00 \$512.54 1.00 \$442.56	\$0.00 \$512. \$0.00 \$442.	54 \$0.00 \$59 56 \$0.00 \$50 76 \$0.00 \$53		\$0.00 \$0.00	-\$0.02 \$0.0 -\$0.30 \$0.0 \$0.20 \$0.0	0 \$0.00 0 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$2,377.27 \$4,413.00 \$0.00 \$3,705.99 \$3,027.00 \$0.00 \$4,214.62 \$1,911.00
032520000000 DIAZ ORNELAS LUIS HUMBERTO 032530000000 RIVERA BARBA LUIS FERNANDO	OPERADOR DE MANTENIMIENTO AUX DE OPERADOR DE PROCESO Y LABORATORIO	\$5,305.35 \$5,305.35	\$0.00 \$707.38	\$0.00	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$0.00	\$265.27 \$265.27	\$555.00 \$555.00	\$1,150,00	\$0.00 \$0.00	\$0.00 \$6,125.62 \$0.00 \$6,833.00	\$0.00 \$0 \$0.00 \$0	.00 \$467.85	\$0.00 \$420. \$0.00 \$467.	76 \$0.00 \$53 35 \$0.00 \$53	0.54 \$0.00	\$0.00 \$0.00	\$0.49 \$0.0	0 \$0.00 0 \$0.00	\$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$4,214.62 \$1,911.00 \$0.00 \$4,262.00 \$2,571.00
0325400000000 CARRANZA FRANCO OMAR 0325900000000 ESQUIVIAS TORRES JOSE ALFREDO	AUX DE OPERADOR DE PROCESO Y LABORATORIO ENCARGADO DE POZOS	\$5,576.25 \$8,798.70	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$278.81 \$439.94	\$555.00 \$555.00	\$1,150.00 \$1,150.00	\$0.00 \$0.00	\$0.00 \$6,410.06 \$0.00 \$9,793.64	\$0.00 \$0 \$0.00 \$0		\$0.00 \$454.6 \$0.00 \$1,056.3	51 \$0.00 \$55	7.62 \$0.00 9.88 \$0.00	\$0.00 \$0.00	-\$0.44 \$0.0 -\$0.47 \$0.0	0 \$0.00 0 \$0.00	\$0.00 S	\$0.00 \$50.00 \$0.00 \$50.00	\$0.00 \$4,262.00 \$2,571.00 \$0.00 \$2,742.06 \$3,668.00 \$0.00 \$4,609.64 \$5,184.00
032720000000 JUAREZ RAMIREZ RICARDO 032740000000 FLORES ORNELAS VALMIKI	PRESERO AUXILIAR MANTENIMIENTO DE POZOS	\$4,715.85 \$5,305.50	\$628.78 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$235.79 \$265.28	\$555.00 \$555.00	\$1,150.00 \$1,150.00 \$1,150.00	\$0.00 \$0.00	\$0.00 \$6,135.42 \$0.00 \$6,125.78	\$0.00 \$0	1.00 \$1,056.58 1.00 \$390.83 1.00 \$420.78	\$0.00 \$1,056. \$0.00 \$390. \$0.00 \$420.	33 \$0.00 \$47	1.58 \$0.00 0.56 \$0.00	\$0.00 \$0.00	-\$0.31 \$0.0 -\$0.69 \$0.0		\$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$1,404.42 \$4,731.00 \$0.00 \$2,571.78 \$3,554.00
0327500000000 PEREZ GARCIA FRANCISCO JAVIER	ANALISTA DE PROCESO Y LABORATORIO	\$9 172 80	\$n.on	\$0.00	\$0.00 \$0.00	\$0.00	\$0.00	\$0.00	\$458.64	\$555.00	\$1,150.00 \$1,150.00	\$0.00	\$0.00 \$10.186.44	\$0.00 \$0	00 \$1 136 29	£0.00 £4.40E	78 \$0.00 \$53 29 \$0.00 \$91	7.28 \$0.00	\$0.00 \$0.00 \$0.00	\$0.69 \$0.0 \$0.00 \$0.0 \$0.31 \$0.0	10 \$0.00 10 \$0.00 10 \$0.00	\$0.00	\$0.00 \$0.00 \$0.00 \$50.00	\$0.00 \$2.159.44 \$7.029.00
0327900000000 HERNANDEZ DE LEON ALAN ISRAEL 0328100000000 GALLEGOS GARCIA GUSTAVO	AUXILIAR MANTENIMIENTO DE POZOS OPERADOR DE POZOS	\$5,305.50 \$5,938.35	\$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	\$265.28 \$296.92 \$265.28	\$555.00 \$555.00	\$1,150.00 \$1,150.00 \$1,150.00 \$1,150.00	\$0.00 \$0.00 \$0.00	\$0.00 \$6,125.78 \$0.00 \$6,790.27 \$0.00 \$6,125.78	\$0.00 \$0 \$0.00 \$0 \$0.00 \$0	1.00 \$420.78 1.00 \$512.54 1.00 \$420.78	\$0.00 \$420. \$0.00 \$512. \$0.00 \$420.	29 \$0.00 \$91 78 \$0.00 \$53 54 \$0.00 \$59 78 \$0.00 \$59	3.84 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.0 \$0.31 \$0.0 \$0.02 \$0.0 \$0.31 \$0.0	0 \$0.00 0 \$0.00 0 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$50.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$3,158.44 \$7,028.00 \$0.00 \$2,445.78 \$3,690.00 \$0.00 \$2,605.27 \$4,185.00 \$0.00 \$2,052.78 \$4,073.00
0328300000000 LOPEZ OROZCO LUIS CARLOS	VIGILANTE	\$5,305.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$265.28	\$555.00	\$1,150.00	\$0.00	\$0.00 \$6,125.78	\$0.00 \$0	1.00 \$420.78	\$0.00 \$420.	78 \$0.00 \$53	0.56 \$0.00	\$0.00	\$0.31 \$0.0	00 \$0.00	\$0.00	\$0.00 \$0.00	\$0.00 \$2,052.78 \$4,073.00



AGUA Y SANEAMIENTO DEL MUNICIPIO DE TEPATITLAN

Lista de Raya (forma tabular) Período 11 al 11 Quincenal del 01/06/2025 al 15/06/2025



Codigo	Puesto	Sueddo	Horas extras	Comis iones	Premios eficiencia	Vacaciones a tiempo	Vacaciones reportadas \$	Prima de vacaciones reportada \$	Fondo de ahorro Empresa	Ayuda Transporte	Ayuda Despensa	Jubilaciones pensiones o haberes de ret	*Percapciones* *Percapciones* *TOTAL* *PERCEPCIONES*	Subs al Empleo acreditado	Subs al Empleo (mes)	I.S.R. antes de Subs al Empleo	1.S.R. Arti74	LS.R. a compensar Fondo de ahorro	Ajuste en Subsidio para el empleo	Subs entregado que no correspondía	Ajuste al neto	ISR de ajuste mensual	ISR ajustado por subsidio	Ajuste al Subsidio Causado Prmo, CELULAR	Otras* Deducciones* TOTAL*	NETO.
0328900000000 PEREZ ALCALA KEVIN RODRIGO 0329000000000 DE LA TORRE GOMEZ ALEXIS IVAN	AUXILIAR MANTENIMIENTO DE POZOS OPERADOR DE PROCESO Y LABORATORIO	\$5,305.50 \$5,305.50	\$0.00 \$618.98	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$265.28 \$265.28	\$555.00 \$555.00	\$1,150.00	\$0.00 \$0.00	\$0.00 \$6,12 \$0.00 \$6.74		\$0.00 \$0.00	\$420.78 \$460.81	\$0.00 \$420.78 \$0.00 \$460.81	\$0.00 \$53 \$0.00 \$53					\$0.00 \$0.0 \$0.00 \$0.0			
0515200000000 DE LA TORRE GOMEZ ALEXIS IVAN 051520000000 NAVARRO DE LUNA JOSE DE JESUS	COORDINADOR DE LABORATORIO Y MONITOREO	\$5,305.50	\$618.98 \$0.00	\$0.00	\$0.00	\$679.22	\$0.00	\$0.00	\$265.28 \$509.41	\$555.00	\$1,150.00 \$1,150.00	\$0.00	\$0.00 \$6,74			\$460.81	\$0.00 \$460.81 \$0.00 \$1.353.20	\$0.00 \$5.0					\$0.00 \$0.0			
Total Depto																										
		\$215,745.88	\$10,579.00	\$0.00	\$0.00	\$9,483.17	\$0.00	\$0.00	\$11,261.49	\$18,315.00	\$37,950.00	\$0.00	\$0.00 \$267,75	55.34 \$0.00	\$0.00 \$	\$23,796.50	\$69.64 \$23,796.50	\$0.00 \$22,52	2.98 \$0.	00 \$0.00	\$0.28	\$0.00	\$0.00 \$0.0	0 \$0.00 \$500.0	\$0.00 \$121,37	9.34 \$146,376.00
Departamento 18 JEFATURA DE REDES HIDRAULICAS Y MANTENIM	ı																									
0201100000000 HERNANDEZ ALCALA JOSE DE JESUS	FONTANERO A	\$6,920.70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$346.04	\$555.00	\$1,150.00	\$0.00	\$0.00 \$7,82		\$0.00	\$680.05	\$0.00 \$680.05		2.08 \$0.				\$0.00 \$0.0			
0213600000000 FRANCO FRANCO ISRAEL 0201300000000 MARTINEZ IRARRA GUSTAVO	AUXILIAR MANTENIMIENTO DE EDIFICIOS AUX OPERATIVO EN FONTANERIA	\$5,305.20 \$6,274.50	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$265.26 \$313.73	\$555.00 \$555.00	\$1,150.00 \$1,150.00	\$0.00 \$0.00	\$0.00 \$6,12 \$0.00 \$7.14		\$0.00 \$0.00	\$420.74 \$566.33	\$0.00 \$420.74 \$0.00 \$566.33		0.52 \$0.0 7.45 \$0.0				\$0.00 \$0.0 \$0.00 \$0.0			
0301300000000 MARTINEZ IBARRA GUSTAVO 0301400000000 RUIZ ESQUIVIAS JOSE DE JESUS	AUXILIAR OPERATIVO EN FONTANERIA	\$6,274.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$313.73 \$313.73	\$555.00	\$1,150.00	\$0.00	\$0.00 \$7,14		\$0.00	\$566.33	\$0.00 \$566.33		7.46 \$0.0				\$0.00 \$0.0			
0303200000000 JAUREGUI GARCIA JUAN GENARO	AUXILIAR OPERATIVO EN RELLENO DE CEPAS	\$5,305.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$265.26	\$555.00	\$1,150.00	\$0.00	\$0.00 \$6,12		\$0.00	\$420.74	\$0.00 \$420.74		0.52 \$0.				\$0.00 \$0.0			
030360000000 RAMIREZ JIMENEZ JUAN RAMON 0303700000000 FRANCO PONCE JOSE DE JESUS	AUXILIAR OPERATIVO EN RELLENO DE CEPAS AUXILIAR OPERATIVO EN RELLENO DE CEPAS	\$5,305.20 \$5,305.20	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$265.26 \$265.26	\$555.00 \$555.00	\$1,150.00 \$1,150.00	\$0.00 \$0.00	\$0.00 \$6,12 \$0.00 \$6.12		\$0.00 \$0.00	\$420.74 \$420.74	\$0.00 \$420.74 \$0.00 \$420.74		0.52 \$0.0				\$0.00 \$0.0 \$0.00 \$0.0			
0305200000000 TAVARES VALDIVIA JUAN JOSE	FONTANERO A	\$6,921.15	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$346.06	\$555.00	\$1,150.00	\$0.00	\$0.00 \$6,12		\$0.00	\$680.13	\$0.00 \$420.74	\$0.00 \$65					\$0.00 \$0.0 \$0.00 \$0.0			
0305500000000 JUAREZ TORRES SALVADOR	FONTANERO A	\$6,921.15	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$346.06	\$555.00	\$1,150.00	\$0.00	\$0.00 \$7,82		\$0.00	\$680.13	\$0.00 \$680.13		2.12 \$0.				\$0.00 \$0.0		\$0.00 \$2,16	
030590000000 GARCIA LOZANO MARIO 030520000000 RODRIGUEZ GARCIA RODRIGO	FONTANERO A AUXILIAR OPERATIVO EN FONTANERIA	\$6,921.15 \$6,274.65	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$346.06 \$313.73	\$555.00 \$555.00	\$1,150.00 \$1,150.00	\$0.00 \$0.00	\$0.00 \$7,82 \$0.00 \$7.14		\$0.00 \$0.00	\$680.13 \$566.35	\$0.00 \$680.13 \$0.00 \$566.35		2.12 \$0. 7.46 \$0.				\$0.00 \$0.0 \$0.00 \$0.0			
0306300000000 VERA CARRILLO GUSTAVO	FONTANERO A	\$6,921.15	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$346.06	\$555.00	\$1,150.00	\$0.00	\$0.00 \$7.82		\$0.00	\$680.13	\$0.00 \$680.13		2.12 \$0.0				\$0.00 \$0.0			
0306400000000 RODRIGUEZ GARCIA DANIEL	CHOFER DE REPARACION DE BACHEO	\$6,921.15	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$346.06	\$555.00	\$1,150.00	\$0.00	\$0.00 \$7,82		\$0.00	\$680.13	\$0.00 \$680.13	\$0.00 \$69					\$0.00 \$0.0			
0306500000000 IÑIGUEZ GONZALEZ BENJAMIN 0306600000000 ALANIS MARTINEZ MIGUEL ANGEL	FONTANERO A AUXILIAR OPERATIVO EN FONTANERIA	\$6,921.15 \$6,274.65	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$346.06 \$313.73	\$555.00 \$555.00	\$1,150.00 \$1,150.00	\$0.00 \$0.00	\$0.00 \$7,82 \$0.00 \$7.14		\$0.00 \$0.00	\$680.13 \$566.35	\$0.00 \$680.13 \$0.00 \$566.35		2.12 \$0. 7.46 \$0.				\$0.00 \$0.0 \$0.00 \$0.0			
0306700000000 REYNOSO MATA CARLOS	FONTANERO A	\$6,921.15	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$346.06	\$555.00	\$1,150.00	\$0.00	\$0.00 \$7,82	22.21 \$0.00	\$0.00	\$680.13	\$0.00 \$680.13	\$0.00 \$69	2.12 \$0.	00.00	\$0.03	\$0.00	\$0.00 \$0.0	0 \$0.00 \$50.0	\$0.00 \$5,67	9.21 \$2,143.00
030700000000 GUTIERREZ FRANCO JULIO CESAR 030720000000 DEI GADILLO MENDOZA JUAN PARLO	FONTANERO A CHOEER DE RELLENO DE CEPAS	\$6,921.15 \$6.921.15	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$346.06 \$346.06	\$555.00 \$555.00	\$1,150.00 \$1,150.00	\$0.00 \$0.00	\$0.00 \$7,82 \$0.00 \$7,82		\$0.00 \$0.00	\$680.13 \$680.13	\$0.00 \$680.13 \$0.00 \$680.13		2.12 \$0.0 2.12 \$0.0				\$0.00 \$0.0 \$0.00 \$0.0			
0309500000000 RODRIGUEZ ORNELAS ROBERTO CARLOS	AUXILIAR OPERATIVO EN FONTANERIA	\$6,274.65	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$313.73	\$555.00	\$1,150.00	\$0.00	\$0.00 \$7.14		\$0.00	\$566.35	\$0.00 \$566.35	\$0.00 \$62					\$0.00 \$0.0			
0309600000000 LOMAS BARAJAS CESAR EDUARDO	FONTANERO A	\$6,921.15	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$346.06	\$555.00	\$1,150.00	\$0.00	\$0.00 \$7,82		\$0.00	\$680.13	\$0.00 \$680.13		2.12 \$0.		\$0.29		\$0.00 \$0.0			
0309900000000 ORNELAS RIVAS GABRIEL 0310000000000 ESCOBEDO ESCOTO GUSTAVO ALEJANDRO	AUXILIAR EN REPARACION DE BACHEO CERRA IERO	\$5,305.20 \$4,614.10	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$2.00	\$0.00 \$0.00	\$0.00 \$0.00	\$265.26 \$346.06	\$555.00 \$555.00	\$1,150.00 \$1,150.00	\$0.00 \$0.00	\$0.00 \$6,12 \$0.00 \$8.39		\$0.00 \$0.00	\$420.74 \$680.13	\$0.00 \$420.74 \$5.95 \$680.13		0.52 \$0.0 2.12 \$0.0				\$0.00 \$0.0 \$0.00 \$0.0			
0311300000000 MORA GARCIA MIGUEL	ENCARGADO DE DISTRIBUCION Y MANTENIMIENT	\$8,471.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$423.56	\$555.00	\$1,150.00	\$0.00	\$0.00 \$9,44		\$0.00	\$986.40	\$0.00 \$986.40	\$0.00 \$84					\$0.00 \$0.0		\$0.00 \$3,58	
0311400000000 IÑIGUEZ CORTES ALFREDO 0311700000000 GOMEZ BAEZ ALFREDO	CHOFER DE RELLENO DE CEPAS AUXILIAR OPERATIVO EN FONTANERIA	\$6,921.15 \$3.346.40	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$2,928.10	\$0.00 \$0.00	\$0.00 \$0.00	\$346.06 \$313.73	\$555.00 \$555.00	\$1,150.00 \$1,150.00	\$0.00 \$0.00	\$0.00 \$7,82 \$0.00 \$7,87		\$0.00 \$0.00	\$680.13 \$566.33	\$0.00 \$680.13 \$0.00 \$566.33	\$0.00 \$69 \$0.00 \$62	2.12 \$0. 7.46 \$0.				\$0.00 \$0.0 \$0.00 \$0.0			
031340000000 MARTIN HERNANDEZ ALBERTO	COORDINADOR DE DISTRIBUCION	\$10,916.40	\$0.00	\$0.00	\$0.00	\$2,928.10	\$0.00	\$0.00	\$545.82	\$555.00	\$1,150.00	\$0.00	\$0.00 \$12.01			\$1.508.72	\$0.00 \$1.508.72	\$0.00 \$1.05					\$0.00 \$0.0			
0314200000000 DELGADILLO FLORES EDGAR EDUARDO	ENCARGADO DE CONTROL VEHICULAR	\$8,471.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$423.56	\$555.00	\$1,150.00	\$0.00	\$0.00 \$9,44		\$0.00	\$986.40	\$0.00 \$986.40	\$0.00 \$84					\$0.00 \$0.0			
0314400000000 SANCHEZ MARTIN JOSE ASUNCIÓN 0314700000000 MARISCAL RODRIGUEZ HECTOR	OPERADOR DE RETROEXCAVADORA B COORDINADOR DE MANTENIMIENTO	\$4,183.10 \$10.916.40	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$2,091.55 \$0.00	\$0.00	\$0.00 \$0.00	\$313.73 \$545.82	\$555.00 \$555.00	\$1,150.00 \$1,150.00	\$0.00 \$0.00	\$0.00 \$7,66 \$0.00 \$12.01		\$0.00 \$0.00	\$566.35 \$1.508.72	\$0.00 \$566.35 \$0.00 \$1.508.72		7.46 \$0.1				\$0.00 \$0.0 \$0.00 \$0.0			
0315100000000 TORRRES VELEZ JUAN RAMON	AUXILIAR EN REPARACION DE BACHEO	\$5,305.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$265.26	\$555.00	\$1,150.00	\$0.00	\$0.00 \$12,01		\$0.00	\$420.74	\$0.00 \$1,506.72		0.52 \$0.				\$0.00 \$0.0			
031520000000 GOMEZ MORA MIGUEL ANGEL 031550000000 MERCADO LEDESMA EVERARDO	JEFE DE REDES HIDRAULICAS Y MANTENIM TEC ESPECIALIZADO DETECCION DE FUGAS	\$14,818.50 \$7.204.95	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$740.93 \$360.25	\$555.00 \$555.00	\$1,150.00 \$1,150.00	\$0.00 \$0.00	\$0.00 \$16,11 \$0.00 \$8.12		\$0.00 \$0.00	\$2,342.21 \$730.99	\$0.00 \$2,342.21 \$0.00 \$730.99	\$0.00 \$1,48 \$0.00 \$72	1.86 \$0. 0.50 \$0.				\$0.00 \$0.0 \$0.00 \$0.0			
0316100000000 GOMEZ MARTINEZ MARTIN	FONTANERO B	\$7,248.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$362.44	\$555.00	\$1,150.00	\$0.00	\$0.00 \$8,12		\$0.00	\$738.83	\$0.00 \$738.83		4.88 \$0.				\$0.00 \$0.0			
0316300000000 PEREZ NAVARRO JOSE DE JESUS	CHOFER DE REPARCION DE BACHES	\$6,921.15	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$346.06	\$555.00	\$1,150.00	\$0.00	\$0.00 \$7,82		\$0.00	\$680.13	\$0.00 \$680.13		2.12 \$0.				\$0.00 \$0.0			
0316500000000 GUTIERREZ PADILLA ISRAEL 0316700000000 SANCHEZ VAZOLIEZ HORACIO	AUXILIAR OPERATIVO EN FONTANERIA AUXILIAR OPERATIVO EN FONTANERIA	\$2,091.55 \$6,274.50	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$4,183.10 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$313.73 \$313.73	\$555.00 \$555.00	\$1,150.00 \$1,150.00	\$0.00 \$0.00	\$0.00 \$8,18 \$0.00 \$7.14		\$0.00 \$0.00	\$566.35 \$566.33	\$46.38 \$566.35 \$0.00 \$566.33		7.46 \$0.0				\$0.00 \$0.0 \$0.00 \$0.0			
0320300000000 TORRES CAMACHO RICARDO	OPERADOR DE RETROEXCAVADORA	\$6,274.65	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$313.73	\$555.00	\$1,150.00	\$0.00	\$0.00 \$7,14		\$0.00	\$566.35	\$0.00 \$566.35	\$0.00 \$62	7.46 \$0.0		-\$0.01		\$0.00 \$0.0	0 \$0.00 \$50.0	\$0.00 \$1,96	
0321100000000 CORTES LOZA ERICK DE JESUS	TECNICO MANTENIMIENTO DE EDIFICIOS FONTANERO A	\$7,098.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$354.90	\$555.00 \$555.00	\$1,150.00	\$0.00	\$0.00 \$8,00		\$0.00	\$711.82 \$680.13	\$0.00 \$711.82 \$0.00 \$680.13		9.80 \$0.0 2.12 \$0.0				\$0.00 \$0.0			
0321200000000 RUVALCABA JOSE MANUEL 0323300000000 REYES DAVILA JONATHAN	JARDINERO A	\$6,921.15 \$6,397.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$346.06 \$319.85	\$555.00	\$1,150.00 \$1,150.00	\$0.00 \$0.00	\$0.00 \$7,82 \$0.00 \$7,27		\$0.00 \$0.00	\$680.13 \$586.21	\$0.00 \$680.13 \$0.00 \$586.21		2.12 \$0.0 9.70 \$0.0				\$0.00 \$0.0 \$0.00 \$0.0			
0323400000000 GOMEZ MARTIN GUSTAVO	AUXILIAR OPERATIVO EN FONTANERIA	\$6,274.65	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$313.73	\$555.00	\$1,150.00	\$0.00	\$0.00 \$7,14	43.38 \$0.00	\$0.00	\$566.35	\$0.00 \$566.35		7.46 \$0.	00.00			\$0.00 \$0.0	0.00 \$0.00		
032440000000 ESQUIVIAS OLIDE RAFAEL 032450000000 MARTIN HUERTA ALBERTO	AUX OPERATIVO EN FONTANERIA AUX OPERATIVO EN FONTANERIA	\$5,305.35 \$2,091.50	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$4.183.00	\$0.00 \$0.00	\$0.00 \$0.00	\$265.27 \$313.73	\$555.00 \$555.00	\$1,150.00 \$1,150.00	\$0.00 \$0.00	\$0.00 \$6,12 \$0.00 \$8.18		\$0.00 \$0.00	\$420.76 \$566.33	\$0.00 \$420.76 \$0.00 \$566.33		0.54 \$0. 7.46 \$0.				\$0.00 \$0.0 \$0.00 \$0.0			
0324600000000 CASTELLANOS ACEVES MARCO ANTONIO	AUXILIAR DE MECANICO	\$5,794.65	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$289.73	\$555.00	\$1,150.00	\$0.00	\$0.00 \$6,63	39.38 \$0.00	\$0.00	\$489.55	\$0.00 \$489.55		9.46 \$0.	00.00	-\$0.01	\$0.00	\$0.00 \$0.0	0 \$0.00 \$0.0	\$0.00 \$4,15	0.38 \$2,489.00
0324800000000 ORNELAS TAPIA JOSE MARIA	AUXILIAR OPERATIVO EN RELLENO DE CEPAS	\$5,305.35	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$265.27	\$555.00	\$1,150.00	\$0.00	\$0.00 \$6,12		\$0.00	\$420.76 \$420.76	\$0.00 \$420.76		0.54 \$0.				\$0.00 \$0.0			
0325500000000 SANDOVAL RODRIGUEZ CESAR 0325600000000 ESPINOZA TORRES ALAN JESUS	AUXILIAR MANTENIMIENTO DE EDIFICIOS AUXILIAR OPERATIVO EN RELLENO DE CEPAS	\$5,305.35 \$5,305.35	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$0.00	\$0.00	\$265.27 \$265.27	\$555.00 \$555.00	\$1,150.00 \$1,150.00	\$0.00 \$0.00	\$0.00 \$6,12 \$0.00 \$6,12		\$0.00 \$0.00	\$420.76	\$0.00 \$420.76 \$0.00 \$420.76		0.54 \$0.0				\$0.00 \$0.0 \$0.00 \$0.0			
0326700000000 CASILLAS LOPEZ JOEL	AUX OPERATIVO EN FONTANERIA	\$6,274.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$313.73	\$555.00	\$1,150.00	\$0.00	\$0.00 \$7,14	43.23 \$0.00	\$0.00	\$566.33	\$0.00 \$566.33		7.46 \$0.	00.00	-\$0.13	\$0.00	\$0.00 \$0.0	0.00 \$0.00	\$0.00 \$1,91	5.23 \$5,228.00
0325800000000 BRIONES GUTIERREZ MAURICIO	AUX REPARACION DE BACHEO AUXILIAR EN REPARACION DE BACHES	\$3,536.90 \$5,305.50	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$1,768.45 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$265.27 \$265.28	\$555.00 \$555.00	\$1,150.00 \$1,150.00	\$0.00 \$0.00	\$0.00 \$6,56 \$0.00 \$6.12		\$0.00 \$0.00	\$420.76 \$420.78	\$0.00 \$420.76 \$0.00 \$420.78		0.54 \$0.0				\$0.00 \$0.0 \$0.00 \$0.0			
032730000000 ALVAREZ DELGADILLO MARIO ALBERTO	AUXILIAR EN REPARACION DE BACHES	\$5,305.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$265.28	\$555.00	\$1,150.00	\$0.00	\$0.00 \$6.12		\$0.00	\$420.78	\$0.00 \$420.78		0.56 \$0.				\$0.00 \$0.0			
0327700000000 FRANCO VAZQUEZ JUAN RAMON	AUXILIAR DE CERRAJERO	\$3,557.80	\$0.00	\$0.00	\$0.00	\$1,778.90	\$0.00	\$0.00	\$266.84	\$555.00	\$1,150.00	\$0.00	\$0.00 \$6,60		\$0.00	\$424.17	\$0.00 \$424.17		3.68 \$0.				\$0.00 \$0.0			
032800000000 OCAMPO MORA JOSE ANTONIO 0328400000000 SILVA GARCIA JOSE RODRIGO	JARDINERO JARDINERO	\$5,572.80 \$5,305.50	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$278.64 \$265.28	\$555.00 \$555.00	\$1,150.00 \$1,150.00	\$0.00 \$0.00	\$0.00 \$6,40 \$0.00 \$6.12		\$0.00 \$0.00	\$454.06 \$420.78	\$0.00 \$454.06 \$0.00 \$420.78		7.28 \$0. 0.56 \$0.				\$0.00 \$0.0 \$0.00 \$0.0			
0328600000000 JIMENEZ GONZALEZ JOSE ALEJANDRO	CHOFER DE VOLTEO	\$6,244.65	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$312.23	\$555.00	\$1,150.00	\$0.00	\$0.00 \$7,11	11.88 \$0.00	\$0.00	\$561.55	\$0.00 \$561.55	\$0.00 \$62	4.46 \$0.0	00.00	\$0.74	\$0.00	\$0.00 \$0.0	0.00 \$0.00	\$0.00 \$1,90	4.88 \$5,207.00
032870000000 JAUREGUI VARGAS JOSE DE JESUS 032880000000 ARANA TOVAR MARCO ANTONIO	MECANICO OPERADOR DE PIPA	\$6,200.40 \$5,305.50	\$723.38 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$310.02 \$265.28	\$555.00 \$555.00	\$1,150.00 \$1,150.00	\$0.00 \$0.00	\$0.00 \$7,78 \$0.00 \$6.12		\$0.00 \$0.00	\$615.78 \$420.78	\$0.00 \$615.78 \$0.00 \$420.78		0.04 \$0. 0.56 \$0.				\$0.00 \$0.0 \$0.00 \$0.0			
Total Depto	OI ENDON DE I II A																									
		\$356,417.60	\$723.38	\$0.00	\$0.00	\$19,240.15	\$0.00	\$0.00	\$18,782.99	\$31,635.00	\$65,550.00	\$0.00	\$0.00 \$431,60	09.15 \$0.00	\$0.00 \$	\$36,521.07	\$52.33 \$36,521.07	\$0.00 \$37,56	5.98 \$0.	00 \$0.00	\$1.63	\$0.00	\$0.00 \$0.0	0 \$0.00 \$1,100.0	\$0.00 \$204,87	6.15 \$226,733.00
Total Gral.		\$1,378,713.69	\$20,639.86	\$0.00	\$0.00	\$71,781.38	\$8,529.20	\$3,031.96	\$72,238.48	\$117,845.00	\$244,183.33			75.41 -\$3,867.41			\$1,466.59 \$147,778.59							0 \$0.00 \$2,350.0		3.41 \$1,233,562.00