

**AGUA Y SANEAMIENTO DEL MUNICIPIO DE TEPATITLÁN**

Lista de Raya (Aguinaldo)

Periodo 13 al 13 Extraordinario del 15/12/2023 al 15/12/2023

Código	Empleado	Puesto	Aguinaldo	Apoyo para gastos de fin de año	*Otras* *Percepciones*	*TOTAL* *PERCEPCIONES*	I.S.R. Art174	Ajuste al neto	*Otras* *Deducciones*	*TOTAL* *DEDUCCIONES*	*NETO*	*Otras* *Obligaciones*	*TOTAL* *OBLIGACIONES*	*TOTAL* *OBLIGACIONES*
<b>Departamento 1 DIRECCION GENERAL</b>														
0100500000000	CORTES ALONSO CYNTHIA	ASISTENTE DE DIRECCION	\$11,425.00	\$1,489.65	\$0.00	\$12,914.65	\$1,489.65	\$0.00	\$0.00	\$1,489.65	\$11,425.00	\$0.00	\$0.00	\$0.00
0101500000000	GOMEZ MARTIN JOSE LUIS	DIRECTOR GENERAL	\$31,887.50	\$6,767.95	\$0.00	\$38,655.45	\$6,767.95	\$0.50	\$0.00	\$6,768.45	\$31,887.00	\$0.00	\$0.00	\$0.00
0213800000000	LOPEZ VERA RAYMUNDO	SUBDIRECTOR	\$28,788.00	\$6,038.95	\$0.00	\$34,826.95	\$6,038.95	\$0.00	\$0.00	\$6,038.95	\$28,788.00	\$0.00	\$0.00	\$0.00
0214400000000	AGREDANO DIAZ CARLOS	COORDINADOR JURIDICO	\$22,066.00	\$4,048.53	\$0.00	\$26,114.53	\$4,048.53	\$0.00	\$0.00	\$4,048.53	\$22,066.00	\$0.00	\$0.00	\$0.00
0303300000000	IÑIGUEZ GONZALEZ MIGUEL ANGEL	ASISTENTE	\$11,096.25	\$1,430.74	\$0.00	\$12,526.99	\$1,430.74	-\$0.75	\$0.00	\$1,429.99	\$11,097.00	\$0.00	\$0.00	\$0.00
0309300000000	CRUZ TORRES JOSE GUADALUPE	COORDINADOR DE DELEGACIONES	\$14,880.00	\$2,513.60	\$0.00	\$17,393.60	\$2,513.60	\$0.00	\$0.00	\$2,513.60	\$14,880.00	\$0.00	\$0.00	\$0.00
0310800000000	VERA MARTINEZ MIGUEL ANGEL	COORDINADOR DE GESTION Y COMUNI	\$16,660.00	\$2,893.81	\$0.00	\$19,553.81	\$2,893.81	\$0.00	\$0.00	\$2,893.81	\$16,660.00	\$0.00	\$0.00	\$0.00
0313700000000	DE LA MAR GUTIERREZ FABRICIO	COORDINADOR DE PLANEACION	\$20,184.75	\$3,646.70	\$0.00	\$23,831.45	\$3,646.70	-\$0.25	\$0.00	\$3,646.45	\$20,185.00	\$0.00	\$0.00	\$0.00
0319000000000	ORTIZ MELENDEZ LUIS ALFONSO	ASISTENTE	\$10,334.25	\$1,170.93	\$0.00	\$11,505.18	\$1,170.93	\$0.25	\$0.00	\$1,171.18	\$10,334.00	\$0.00	\$0.00	\$0.00
<b>Total Depto</b>			<b>\$167,321.75</b>	<b>\$30,000.86</b>	<b>\$0.00</b>	<b>\$197,322.61</b>	<b>\$30,000.86</b>	<b>-\$0.25</b>	<b>\$0.00</b>	<b>\$30,000.61</b>	<b>\$167,322.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Departamento 2 JEFATURA ADMINISTRATIVA</b>														
0100300000000	MUÑOZ PEREZ LUZ ADRIANA	COMPRAS	\$11,500.00	\$1,503.09	\$0.00	\$13,003.09	\$1,503.09	\$0.00	\$0.00	\$1,503.09	\$11,500.00	\$0.00	\$0.00	\$0.00
0101000000000	MENDOZA GALVEZ TONATZIN	CAJERA	\$8,718.40	\$609.95	\$0.00	\$9,328.35	\$609.95	-\$0.60	\$0.00	\$609.35	\$8,719.00	\$0.00	\$0.00	\$0.00
0200500000000	BECERRA GONZALEZ MARIA DEL SOCORRO	ENCARGADA DE CAJAS	\$9,786.75	\$1,067.93	\$0.00	\$10,854.68	\$1,067.93	-\$0.25	\$0.00	\$1,067.68	\$9,787.00	\$0.00	\$0.00	\$0.00
0200800000000	HERNANDEZ IBARRA ELIZABETH	CAJERA	\$8,767.50	\$615.30	\$0.00	\$9,382.80	\$615.30	\$0.50	\$0.00	\$615.80	\$8,767.00	\$0.00	\$0.00	\$0.00
0201000000000	GARCIA OROZCO HERMINIA	INTENDENCIA	\$6,000.00	\$898.82	\$0.00	\$6,898.82	\$898.82	\$0.00	\$0.00	\$898.82	\$6,000.00	\$0.00	\$0.00	\$0.00
0201700000000	VARGAS PADILLA GUADALUPE	AUXILIAR DE CONTABILIDAD	\$7,823.40	\$598.80	\$0.00	\$8,422.20	\$598.80	\$0.40	\$0.00	\$599.20	\$7,823.00	\$0.00	\$0.00	\$0.00
0202100000000	BECERRA GOMEZ JAIME	COORDINADOR DE INFORMATICA	\$16,661.25	\$2,894.08	\$0.00	\$19,555.33	\$2,894.08	\$0.25	\$0.00	\$2,894.33	\$16,661.00	\$0.00	\$0.00	\$0.00
0202500000000	PLASCENCIA OROZCO HECTOR RICARDO	SERVICIOS MEDICOS	\$17,760.75	\$3,128.93	\$0.00	\$20,889.68	\$3,128.93	\$0.75	\$0.00	\$3,129.68	\$17,760.00	\$0.00	\$0.00	\$0.00
0202600000000	DE LOA VERA MONICA GRISELDA	INTENDENCIA	\$8,463.75	\$582.25	\$0.00	\$9,046.00	\$582.25	\$0.75	\$0.00	\$583.00	\$8,463.00	\$0.00	\$0.00	\$0.00
0202800000000	VERA CASTELLANOS BEATRIZ	COORDINADORA DE CONTABILIDAD	\$20,205.75	\$3,651.18	\$0.00	\$23,856.93	\$3,651.18	-\$0.25	\$0.00	\$3,650.93	\$20,206.00	\$0.00	\$0.00	\$0.00
0203200000000	MARTIN ARRIAGA ANGELICA	RECURSOS HUMANOS	\$13,333.25	\$2,183.22	\$0.00	\$15,516.47	\$2,183.22	\$0.25	\$0.00	\$2,183.47	\$13,333.00	\$0.00	\$0.00	\$0.00
0203500000000	MARTIN SANCHEZ NANCY	PATRIMONIO	\$9,787.75	\$1,068.09	\$0.00	\$10,855.84	\$1,068.09	-\$0.25	\$0.00	\$1,067.84	\$9,788.00	\$0.00	\$0.00	\$0.00
0203600000000	GONZALEZ GONZALEZ EDITH	AUXILIAR DE CONTABILIDAD	\$10,333.25	\$1,170.47	\$0.00	\$11,503.72	\$1,170.47	\$0.25	\$0.00	\$1,170.72	\$10,333.00	\$0.00	\$0.00	\$0.00
0203700000000	FRANCO ALCALA LUIS FERNANDO	JEFE ADMINISTRATIVO	\$24,022.00	\$4,466.33	\$0.00	\$28,488.33	\$4,466.33	\$0.00	\$0.00	\$4,466.33	\$24,022.00	\$0.00	\$0.00	\$0.00
0203800000000	FRANCO VARGAS ERIK MARTIN	ARCHIVO	\$10,333.25	\$1,170.47	\$0.00	\$11,503.72	\$1,170.47	\$0.25	\$0.00	\$1,170.72	\$10,333.00	\$0.00	\$0.00	\$0.00
0203900000000	ARIAS MACIAS EDUARDO	AUX COORDINADOR DE INFORMATICA	\$14,728.50	\$2,481.24	\$0.00	\$17,209.74	\$2,481.24	\$0.50	\$0.00	\$2,481.74	\$14,728.00	\$0.00	\$0.00	\$0.00
0204000000000	GARCIA DELGADILLO STEPHANIE LIZBETH	AUXILIAR ADMINISTRATIVO SECRETARI	\$8,715.75	\$609.67	\$0.00	\$9,325.42	\$609.67	-\$0.25	\$0.00	\$609.42	\$8,716.00	\$0.00	\$0.00	\$0.00
0213500000000	GUTIERREZ FERNANDEZ CARLOS RICARDO	MENSAJERO	\$9,063.25	\$797.18	\$0.00	\$9,860.43	\$797.18	\$0.25	\$0.00	\$797.43	\$9,063.00	\$0.00	\$0.00	\$0.00
0214700000000	NAVARRO LOZA FABIOLA	AUXILIAR DE PATRIMONIO	\$8,398.25	\$575.12	\$0.00	\$8,973.37	\$575.12	-\$0.75	\$0.00	\$574.37	\$8,399.00	\$0.00	\$0.00	\$0.00
0214900000000	GARCIA GONZALEZ ALMA ALEJANDRA	ENFERMERA	\$9,120.75	\$848.79	\$0.00	\$9,969.54	\$848.79	-\$0.25	\$0.00	\$848.54	\$9,121.00	\$0.00	\$0.00	\$0.00
0215300000000	BARBA MACIEL TALIA ALEJANDRA	AUXILIAR DE RECURSOS HUMANOS	\$10,333.25	\$1,170.47	\$0.00	\$11,503.72	\$1,170.47	\$0.25	\$0.00	\$1,170.72	\$10,333.00	\$0.00	\$0.00	\$0.00
0215400000000	TORRES RIVERA EVERARDO	ASISTENTE DE JEF ADMINISTRATIVA	\$9,788.25	\$1,068.17	\$0.00	\$10,856.42	\$1,068.17	\$0.25	\$0.00	\$1,068.42	\$9,788.00	\$0.00	\$0.00	\$0.00
0313500000000	GUTIERREZ DE LA MORA BRUNO	ALMACENISTA	\$10,663.25	\$1,320.90	\$0.00	\$11,984.15	\$1,320.90	-\$0.75	\$0.00	\$1,320.15	\$10,664.00	\$0.00	\$0.00	\$0.00
0317100000000	IÑIGUEZ GONZALEZ ERIKA	INTENDENCIA	\$5,966.40	\$898.80	\$0.00	\$6,865.20	\$898.80	\$0.40	\$0.00	\$899.20	\$5,966.00	\$0.00	\$0.00	\$0.00
0323600000000	ROMAN GALLEGOS DIEGO BLAS	AUXILIAR DE ARCHIVO	\$8,398.25	\$575.12	\$0.00	\$8,973.37	\$575.12	-\$0.75	\$0.00	\$574.37	\$8,399.00	\$0.00	\$0.00	\$0.00
<b>Total Depto</b>			<b>\$278,672.95</b>	<b>\$35,954.37</b>	<b>\$0.00</b>	<b>\$314,627.32</b>	<b>\$35,954.37</b>	<b>\$0.95</b>	<b>\$0.00</b>	<b>\$35,955.32</b>	<b>\$278,672.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

### AGUA Y SANEAMIENTO DEL MUNICIPIO DE TEPATITLÁN

Lista de Raya (Aguinaldo)

Periodo 13 al 13 Extraordinario del 15/12/2023 al 15/12/2023

Código	Empleado	Puesto	Aguinaldo	Apoyo para gastos de fin de año	*Otras* *Percepciones*	*TOTAL* *PERCEPCIONES*	I.S.R. Art174	Ajuste al neto	*Otras* *Deducciones*	*TOTAL* *DEDUCCIONES*	*NETO*	*Otras* *Obligaciones*	*TOTAL* *OBLIGACIONES*	*TOTAL* *OBLIGACIONES*
<b>Departamento 3 JEFATURA TECNICA</b>														
0201100000000	HERNANDEZ ALCALA JOSE DE JESUS	FONTANERO	\$10,562.50	\$1,274.97	\$0.00	\$11,837.47	\$1,274.97	\$0.50	\$0.00	\$1,275.47	\$10,562.00	\$0.00	\$0.00	\$0.00
0213600000000	FRANCO FRANCO ISRAEL	AUXILIAR MANTENIMIENTO DE POZOS	\$8,097.25	\$542.37	\$0.00	\$8,639.62	\$542.37	-\$0.75	\$0.00	\$541.62	\$8,098.00	\$0.00	\$0.00	\$0.00
0214300000000	HERNANDEZ VELAZQUEZ GABRIELA	ASISTENTE	\$9,787.50	\$1,068.05	\$0.00	\$10,855.55	\$1,068.05	-\$0.50	\$0.00	\$1,067.55	\$9,788.00	\$0.00	\$0.00	\$0.00
0301000000000	VELAZQUEZ ORTIZ ROSENDO	COORDINADOR DE PRODUCCION	\$16,661.25	\$2,894.08	\$0.00	\$19,555.33	\$2,894.08	\$0.25	\$0.00	\$2,894.33	\$16,661.00	\$0.00	\$0.00	\$0.00
0301300000000	MARTINEZ IBARRA GUSTAVO	AUXILIAR MANTENIMIENTO DE POZOS	\$8,097.50	\$542.40	\$0.00	\$8,639.90	\$542.40	-\$0.50	\$0.00	\$541.90	\$8,098.00	\$0.00	\$0.00	\$0.00
0301400000000	RUIZ ESQUIVIAS JOSE DE JESUS	AUXILIAR OPERATIVO EN FONTANERIA	\$9,576.50	\$1,034.29	\$0.00	\$10,610.79	\$1,034.29	-\$0.50	\$0.00	\$1,033.79	\$9,577.00	\$0.00	\$0.00	\$0.00
0303000000000	LEON MEJIA LEANDRO	JUBILADO	\$10,563.25	\$1,275.31	\$0.00	\$11,838.56	\$1,275.31	-\$0.75	\$0.00	\$1,274.56	\$10,564.00	\$0.00	\$0.00	\$0.00
0303200000000	JAUREGUI GARCIA JUAN GENARO	AUXILIAR OPERATIVO EN RELLENO DE C	\$8,097.25	\$542.37	\$0.00	\$8,639.62	\$542.37	\$0.25	\$0.00	\$542.62	\$8,097.00	\$0.00	\$0.00	\$0.00
0303600000000	RAMIREZ JIMENEZ JUAN RAMON	AUXILIAR OPERATIVO EN RELLENO DE C	\$8,097.25	\$542.37	\$0.00	\$8,639.62	\$542.37	\$0.25	\$0.00	\$542.62	\$8,097.00	\$0.00	\$0.00	\$0.00
0303700000000	FRANCO PONCE JOSE DE JESUS	AUXILIAR OPERATIVO EN RELLENO DE C	\$8,097.25	\$542.37	\$0.00	\$8,639.62	\$542.37	\$0.25	\$0.00	\$542.62	\$8,097.00	\$0.00	\$0.00	\$0.00
0303900000000	JUAREZ LARA LUIS	PRESERO	\$7,197.75	\$444.51	\$0.00	\$7,642.26	\$444.51	-\$0.25	\$0.00	\$444.26	\$7,198.00	\$0.00	\$0.00	\$0.00
0304300000000	MARTIN CARRILLO RAMON	JUBILADO	\$9,063.75	\$797.62	\$0.00	\$9,861.37	\$797.62	-\$0.25	\$0.00	\$797.37	\$9,064.00	\$0.00	\$0.00	\$0.00
0304700000000	RAMIREZ RAMIREZ JOEL	AUXILIAR MANTENIMIENTO DE POZOS	\$8,897.00	\$647.94	\$0.00	\$9,544.94	\$647.94	\$0.00	\$0.00	\$647.94	\$8,897.00	\$0.00	\$0.00	\$0.00
0305100000000	NAVARRO CERVANTES ALBERTO	TECNICO ESPECIALIZADO DETECCION I	\$10,996.50	\$1,412.87	\$0.00	\$12,409.37	\$1,412.87	-\$0.50	\$0.00	\$1,412.37	\$10,997.00	\$0.00	\$0.00	\$0.00
0305200000000	TAVARES VALDIVIA JUAN JOSE	FONTANERO	\$10,563.25	\$1,275.31	\$0.00	\$11,838.56	\$1,275.31	\$0.25	\$0.00	\$1,275.56	\$10,563.00	\$0.00	\$0.00	\$0.00
0305500000000	JUAREZ TORRES SALVADOR	FONTANERO	\$10,563.25	\$1,275.31	\$0.00	\$11,838.56	\$1,275.31	\$0.25	\$0.00	\$1,275.56	\$10,563.00	\$0.00	\$0.00	\$0.00
0305900000000	GARCIA LOZANO MARIO	FONTANERO	\$10,563.25	\$1,275.31	\$0.00	\$11,838.56	\$1,275.31	\$0.25	\$0.00	\$1,275.56	\$10,563.00	\$0.00	\$0.00	\$0.00
0306200000000	RODRIGUEZ GARCIA RODRIGO	AUXILIAR OPERATIVO EN FONTANERIA	\$9,576.75	\$1,034.33	\$0.00	\$10,611.08	\$1,034.33	-\$0.25	\$0.00	\$1,034.08	\$9,577.00	\$0.00	\$0.00	\$0.00
0306300000000	VERA CARRILLO GUSTAVO	FONTANERO	\$10,563.25	\$1,275.31	\$0.00	\$11,838.56	\$1,275.31	\$0.25	\$0.00	\$1,275.56	\$10,563.00	\$0.00	\$0.00	\$0.00
0306400000000	RODRIGUEZ GARCIA DANIEL	CHOFER DE REPARACION DE BACHEO	\$10,563.25	\$1,275.31	\$0.00	\$11,838.56	\$1,275.31	-\$0.75	\$0.00	\$1,274.56	\$10,564.00	\$0.00	\$0.00	\$0.00
0306500000000	IÑIGUEZ GONZALEZ BENJAMIN	FONTANERO	\$10,563.25	\$1,275.31	\$0.00	\$11,838.56	\$1,275.31	\$0.25	\$0.00	\$1,275.56	\$10,563.00	\$0.00	\$0.00	\$0.00
0306600000000	ALANIS MARTINEZ MIGUEL ANGEL	AUXILIAR OPERATIVO EN FONTANERIA	\$9,576.75	\$1,034.33	\$0.00	\$10,611.08	\$1,034.33	-\$0.25	\$0.00	\$1,034.08	\$9,577.00	\$0.00	\$0.00	\$0.00
0306700000000	REYNOSO MATA CARLOS	FONTANERO	\$10,563.25	\$1,275.31	\$0.00	\$11,838.56	\$1,275.31	-\$0.75	\$0.00	\$1,274.56	\$10,564.00	\$0.00	\$0.00	\$0.00
0307000000000	GUTIERREZ FRANCO JULIO CESAR	FONTANERO	\$10,563.25	\$1,275.31	\$0.00	\$11,838.56	\$1,275.31	-\$0.75	\$0.00	\$1,274.56	\$10,564.00	\$0.00	\$0.00	\$0.00
0307200000000	DELGADILLO MENDOZA JUAN PABLO	CHOFER DE RELLENO DE CEPAS	\$10,563.25	\$1,275.31	\$0.00	\$11,838.56	\$1,275.31	-\$0.75	\$0.00	\$1,274.56	\$10,564.00	\$0.00	\$0.00	\$0.00
0307400000000	TAPIA GOMEZ ANTONIO	OPERADOR PLANTA POTABILIZADORA \	\$12,166.75	\$1,622.58	\$0.00	\$13,789.33	\$1,622.58	-\$0.25	\$0.00	\$1,622.33	\$12,167.00	\$0.00	\$0.00	\$0.00
0307600000000	GUTIERREZ GONZALEZ MIGUEL	JUBILADO	\$9,763.50	\$1,064.21	\$0.00	\$10,827.71	\$1,064.21	\$0.50	\$0.00	\$1,064.71	\$9,763.00	\$0.00	\$0.00	\$0.00
0307800000000	RAMOS BENITEZ RAFAEL	OPERADOR PTA POTABILIZADORA VIVE	\$9,763.50	\$1,064.21	\$0.00	\$10,827.71	\$1,064.21	-\$0.50	\$0.00	\$1,063.71	\$9,764.00	\$0.00	\$0.00	\$0.00
0308100000000	HERNANDEZ JIMENEZ JOSE DE JESUS	JARDINERO	\$10,563.25	\$1,275.31	\$0.00	\$11,838.56	\$1,275.31	\$0.25	\$0.00	\$1,275.56	\$10,563.00	\$0.00	\$0.00	\$0.00
0308800000000	DELGADILLO MERCADO AGUSTIN JAIME	JEFE DE AREA TECNICA	\$23,059.50	\$4,260.74	\$0.00	\$27,320.24	\$4,260.74	\$0.50	\$0.00	\$4,261.24	\$23,059.00	\$0.00	\$0.00	\$0.00
0309500000000	RODRIGUEZ ORNELAS ROBERTO CARLOS	AUXILIAR OPERATIVO EN FONTANERIA	\$9,576.75	\$1,034.33	\$0.00	\$10,611.08	\$1,034.33	-\$0.25	\$0.00	\$1,034.08	\$9,577.00	\$0.00	\$0.00	\$0.00
0309600000000	LOMAS BARAJAS CESAR EDUARDO	FONTANERO	\$10,563.25	\$1,275.31	\$0.00	\$11,838.56	\$1,275.31	\$0.25	\$0.00	\$1,275.56	\$10,563.00	\$0.00	\$0.00	\$0.00
0309900000000	ORNELAS RIVAS GABRIEL	AUXILIAR EN REPARACION DE BACHEO	\$8,097.25	\$542.37	\$0.00	\$8,639.62	\$542.37	\$0.25	\$0.00	\$542.62	\$8,097.00	\$0.00	\$0.00	\$0.00
0310000000000	ESCOBEDO ESCOTO GUSTAVO ALEJANDRO	CERRAJERO	\$10,563.25	\$1,275.31	\$0.00	\$11,838.56	\$1,275.31	-\$0.75	\$0.00	\$1,274.56	\$10,564.00	\$0.00	\$0.00	\$0.00
0311300000000	MORA GARCIA MIGUEL	ENCARGADO DE DISTRIBUCION Y MANT	\$12,929.00	\$2,096.87	\$0.00	\$15,025.87	\$2,096.87	\$0.00	\$0.00	\$2,096.87	\$12,929.00	\$0.00	\$0.00	\$0.00
0311400000000	IÑIGUEZ CORTES ALFREDO	CHOFER DE RELLENO DE CEPAS	\$10,563.25	\$1,275.31	\$0.00	\$11,838.56	\$1,275.31	\$0.25	\$0.00	\$1,275.56	\$10,563.00	\$0.00	\$0.00	\$0.00
0311700000000	GOMEZ BAEZ ALFREDO	AUXILIAR OPERATIVO EN FONTANERIA	\$9,576.50	\$1,034.29	\$0.00	\$10,610.79	\$1,034.29	\$0.50	\$0.00	\$1,034.79	\$9,576.00	\$0.00	\$0.00	\$0.00
0312900000000	DELGADILLO FLORES CESAR ENRIQUE	JARDINERO	\$8,506.25	\$586.87	\$0.00	\$9,093.12	\$586.87	\$0.25	\$0.00	\$587.12	\$8,506.00	\$0.00	\$0.00	\$0.00
0313300000000	OROZCO IÑIGUEZ JAVIER	AUXILIAR MANTENIMIENTO DE POZOS	\$10,046.75	\$1,109.53	\$0.00	\$11,156.28	\$1,109.53	-\$0.25	\$0.00	\$1,109.28	\$10,047.00	\$0.00	\$0.00	\$0.00

**AGUA Y SANEAMIENTO DEL MUNICIPIO DE TEPATITLÁN**

Lista de Raya (Aguinaldo)

Periodo 13 al 13 Extraordinario del 15/12/2023 al 15/12/2023

Código	Empleado	Puesto	Aguinaldo	Apoyo para gastos de fin de año	*Otras* *Percepciones*	*TOTAL* *PERCEPCIONES*	I.S.R. Art174	Ajuste al neto	*Otras* *Deducciones*	*TOTAL* *DEDUCCIONES*	*NETO*	*Otras* *Obligaciones*	*TOTAL* *OBLIGACIONES*	*TOTAL* *OBLIGACIONES*
031340000000	MARTIN HERNANDEZ ALBERTO	COORDINADOR DE DISTRIBUCION	\$16,661.25	\$2,894.08	\$0.00	\$19,555.33	\$2,894.08	\$0.25	\$0.00	\$2,894.33	\$16,661.00	\$0.00	\$0.00	\$0.00
031360000000	BARBA VELAZQUEZ EVERARDO	OPERADOR PTA POTABILIZADORA	\$9,763.50	\$1,064.21	\$0.00	\$10,827.71	\$1,064.21	\$0.50	\$0.00	\$1,064.71	\$9,763.00	\$0.00	\$0.00	\$0.00
031420000000	DELGADILLO FLORES EDGAR EDUARDO	ENCARGADO DE CONTROL VEHICULAR	\$12,929.00	\$2,096.87	\$0.00	\$15,025.87	\$2,096.87	\$0.00	\$0.00	\$2,096.87	\$12,929.00	\$0.00	\$0.00	\$0.00
031440000000	SANCHEZ MARTIN JOSE ASUNCION	OPERADOR DE RETROEXCAVADORA B	\$9,576.75	\$1,034.33	\$0.00	\$10,611.08	\$1,034.33	-\$0.25	\$0.00	\$1,034.08	\$9,577.00	\$0.00	\$0.00	\$0.00
031470000000	MARISCAL RODRIGUEZ HECTOR	COORDINADOR DE MANTENIMIENTO	\$16,661.25	\$2,894.08	\$0.00	\$19,555.33	\$2,894.08	\$0.25	\$0.00	\$2,894.33	\$16,661.00	\$0.00	\$0.00	\$0.00
031510000000	TORRRES VELEZ JUAN RAMON	AUXILIAR EN REPARACION DE BACHEO	\$8,097.25	\$542.37	\$0.00	\$8,639.62	\$542.37	\$0.25	\$0.00	\$542.62	\$8,097.00	\$0.00	\$0.00	\$0.00
031550000000	MERCADO LEDESMA EVERARDO	FONTANERO	\$10,563.25	\$1,275.31	\$0.00	\$11,838.56	\$1,275.31	\$0.25	\$0.00	\$1,275.56	\$10,563.00	\$0.00	\$0.00	\$0.00
031610000000	GOMEZ MARTINEZ MARTIN	FONTANERO	\$11,063.25	\$1,424.83	\$0.00	\$12,488.08	\$1,424.83	\$0.25	\$0.00	\$1,425.08	\$11,063.00	\$0.00	\$0.00	\$0.00
031630000000	PEREZ NAVARRO JOSE DE JESUS	CHOFER DE REPARACION DE BACHES	\$10,563.25	\$1,275.31	\$0.00	\$11,838.56	\$1,275.31	\$0.25	\$0.00	\$1,275.56	\$10,563.00	\$0.00	\$0.00	\$0.00
031650000000	GUTIERREZ PADILLA ISRAEL	AUXILIAR OPERATIVO EN FONTANERIA	\$9,576.75	\$1,034.33	\$0.00	\$10,611.08	\$1,034.33	-\$0.25	\$0.00	\$1,034.08	\$9,577.00	\$0.00	\$0.00	\$0.00
031660000000	VELAZQUEZ MEDINA JOSE	CHOFER Y OPERADOR DE PLANTA POT.	\$9,763.25	\$1,064.17	\$0.00	\$10,827.42	\$1,064.17	\$0.25	\$0.00	\$1,064.42	\$9,763.00	\$0.00	\$0.00	\$0.00
031670000000	SANCHEZ VAZQUEZ HORACIO	AUXILIAR OPERATIVO EN FONTANERIA	\$9,576.50	\$1,034.29	\$0.00	\$10,610.79	\$1,034.29	-\$0.50	\$0.00	\$1,033.79	\$9,577.00	\$0.00	\$0.00	\$0.00
031680000000	HERNANDEZ VERA CESAR GERARDO	AUXILIAR DE CERRAJERO	\$8,145.00	\$547.57	\$0.00	\$8,692.57	\$547.57	\$0.00	\$0.00	\$547.57	\$8,145.00	\$0.00	\$0.00	\$0.00
032030000000	TORRES CAMACHO RICARDO	OPERADOR DE RETROEXCAVADORA	\$9,576.75	\$1,034.33	\$0.00	\$10,611.08	\$1,034.33	-\$0.25	\$0.00	\$1,034.08	\$9,577.00	\$0.00	\$0.00	\$0.00
032110000000	CORTES LOZA ERICK DE JESUS	AUXILIAR MANTENIMIENTO DE POZOS	\$8,897.50	\$648.38	\$0.00	\$9,545.88	\$648.38	\$0.50	\$0.00	\$648.88	\$8,897.00	\$0.00	\$0.00	\$0.00
032120000000	RUVALCABA JOSE MANUEL	FONTANERO	\$10,563.25	\$1,275.31	\$0.00	\$11,838.56	\$1,275.31	\$0.25	\$0.00	\$1,275.56	\$10,563.00	\$0.00	\$0.00	\$0.00
032190000000	JUAREZ TORRES MAGDALENO	OPERADOR DE POZOS	\$9,063.25	\$797.18	\$0.00	\$9,860.43	\$797.18	\$0.25	\$0.00	\$797.43	\$9,063.00	\$0.00	\$0.00	\$0.00
032260000000	RUELAS NAVARRO MIGUEL ANGEL	COORDINADOR DE POTABILIZACION	\$16,661.25	\$2,894.08	\$0.00	\$19,555.33	\$2,894.08	\$0.25	\$0.00	\$2,894.33	\$16,661.00	\$0.00	\$0.00	\$0.00
032300000000	LOZANO HUERTA ESAUL	OPERADOR DE POZOS	\$9,063.25	\$797.18	\$0.00	\$9,860.43	\$797.18	\$0.25	\$0.00	\$797.43	\$9,063.00	\$0.00	\$0.00	\$0.00
032340000000	GOMEZ MARTIN GUSTAVO	AUXILIAR OPERATIVO EN FONTANERIA	\$9,576.75	\$1,034.33	\$0.00	\$10,611.08	\$1,034.33	-\$0.25	\$0.00	\$1,034.08	\$9,577.00	\$0.00	\$0.00	\$0.00
032370000000	NAVARRO LUPERCIO GERARDO	MECANICO	\$9,463.50	\$1,016.21	\$0.00	\$10,479.71	\$1,016.21	\$0.50	\$0.00	\$1,016.71	\$9,463.00	\$0.00	\$0.00	\$0.00
032410000000	CERVANTES DE LA MORA JOSE IGNACIO DE JESUS	OPERADOR DE PIPA	\$8,097.25	\$542.37	\$0.00	\$8,639.62	\$542.37	-\$0.75	\$0.00	\$541.62	\$8,098.00	\$0.00	\$0.00	\$0.00
032440000000	ESQUIVIAS OLIDE RAFAEL	AUX OPERATIVO EN FONTANERIA	\$8,097.50	\$542.40	\$0.00	\$8,639.90	\$542.40	\$0.50	\$0.00	\$542.90	\$8,097.00	\$0.00	\$0.00	\$0.00
032450000000	MARTIN HUERTA ALBERTO	AUX OPERATIVO EN FONTANERIA	\$9,576.50	\$1,034.29	\$0.00	\$10,610.79	\$1,034.29	-\$0.50	\$0.00	\$1,033.79	\$9,577.00	\$0.00	\$0.00	\$0.00
032460000000	CASTELLANOS ACEVES MARCO ANTONIO	AUXILIAR DE MECANICO	\$8,844.00	\$623.62	\$0.00	\$9,467.62	\$623.62	\$0.00	\$0.00	\$623.62	\$8,844.00	\$0.00	\$0.00	\$0.00
032470000000	GUZMAN AMEZQUITA CRISTIAN JONATHAN	JARDINERO	\$8,097.50	\$542.40	\$0.00	\$8,639.90	\$542.40	\$0.50	\$0.00	\$542.90	\$8,097.00	\$0.00	\$0.00	\$0.00
032480000000	ORNELAS TAPIA JOSE MARIA	AUXILIAR OPERATIVO EN RELLENO DE (	\$8,097.50	\$542.40	\$0.00	\$8,639.90	\$542.40	-\$0.50	\$0.00	\$541.90	\$8,098.00	\$0.00	\$0.00	\$0.00
032560000000	ESPINOZA TORRES ALAN JESUS	AUXILIAR OPERATIVO EN RELLENO DE (	\$8,097.50	\$542.40	\$0.00	\$8,639.90	\$542.40	\$0.50	\$0.00	\$542.90	\$8,097.00	\$0.00	\$0.00	\$0.00
032590000000	ESQUIVIAS TORRES JOSE ALFREDO	ENCARGADO DE POZOS	\$12,327.82	\$1,968.46	\$0.00	\$14,296.28	\$1,968.46	-\$0.18	\$0.00	\$1,968.28	\$12,328.00	\$0.00	\$0.00	\$0.00
032670000000	CASILLAS LOPEZ JOEL	AUX OPERATIVO EN FONTANERIA	\$4,317.09	\$192.78	\$0.00	\$4,509.87	\$192.78	\$0.09	\$0.00	\$192.87	\$4,317.00	\$0.00	\$0.00	\$0.00
032680000000	BRIONES GUTIERREZ MAURICIO	AUX REPARACION DE BACHEO	\$3,339.41	\$24.72	\$0.00	\$3,364.13	\$24.72	\$0.41	\$0.00	\$25.13	\$3,339.00	\$0.00	\$0.00	\$0.00
051520000000	NAVARRO DE LUNA JOSE DE JESUS	COORDINADOR DE LABORATORIO Y MC	\$15,550.00	\$2,656.71	\$0.00	\$18,206.71	\$2,656.71	\$0.00	\$0.00	\$2,656.71	\$15,550.00	\$0.00	\$0.00	\$0.00
<b>Total Depto</b>			<b>\$724,001.82</b>	<b>\$83,516.51</b>	<b>\$0.00</b>	<b>\$807,518.33</b>	<b>\$83,516.51</b>	<b>-\$1.18</b>	<b>\$0.00</b>	<b>\$83,515.33</b>	<b>\$724,003.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Departamento 4 JUBILADOS</b>														
020020000000	MACIEL GUTIERREZ ALICIA GRACIELA	JUBILADA	\$12,349.07	\$1,655.25	\$0.00	\$14,004.32	\$1,655.25	\$0.07	\$0.00	\$1,655.32	\$12,349.00	\$0.00	\$0.00	\$0.00
020030000000	VELAZQUEZ ESTRADA SILVIA	JUBILADO	\$12,902.08	\$1,754.35	\$0.00	\$14,656.43	\$1,754.35	\$0.08	\$0.00	\$1,754.43	\$12,902.00	\$0.00	\$0.00	\$0.00
020090000000	TORRES AGREDANO JUANA	JUBILADO	\$5,317.62	\$239.95	\$0.00	\$5,557.57	\$239.95	-\$0.38	\$0.00	\$239.57	\$5,318.00	\$0.00	\$0.00	\$0.00
020120000000	FERNANDEZ GUTIERREZ VICTOR MANUEL	JUBILADO	\$6,132.95	\$645.23	\$0.00	\$6,778.18	\$645.23	-\$0.05	\$0.00	\$645.18	\$6,133.00	\$0.00	\$0.00	\$0.00
020140000000	MUÑOZ HERNANDEZ AGUSTIN	JUBILADO	\$9,512.43	\$1,024.03	\$0.00	\$10,536.46	\$1,024.03	\$0.43	\$0.00	\$1,024.46	\$9,512.00	\$0.00	\$0.00	\$0.00

**AGUA Y SANEAMIENTO DEL MUNICIPIO DE TEPATITLÁN**

Lista de Raya (Aguinaldo)

Periodo 13 al 13 Extraordinario del 15/12/2023 al 15/12/2023

Código	Empleado	Puesto	Aguinaldo	Apoyo para gastos de fin de año	*Otras* *Percepciones*	*TOTAL* *PERCEPCIONES*	I.S.R. Art174	Ajuste al neto	*Otras* *Deducciones*	*TOTAL* *DEDUCCIONES*	*NETO*	*Otras* *Obligaciones*	*TOTAL* *OBLIGACIONES*	*TOTAL* *OBLIGACIONES*
030190000000	ANGULO JIMENEZ JOSE LUIS	JUBILADO	\$11,747.08	\$1,547.37	\$0.00	\$13,294.45	\$1,547.37	\$0.08	\$0.00	\$1,547.45	\$11,747.00	\$0.00	\$0.00	\$0.00
030230000000	CAMARENA ALDRETE FRANCISCO JAVIER	JUBILADO	\$16,344.75	\$2,826.47	\$0.00	\$19,171.22	\$2,826.47	\$0.75	\$0.00	\$2,827.22	\$16,344.00	\$0.00	\$0.00	\$0.00
030240000000	ARANA GOMEZ MARCO ANTONIO	JUBILADO	\$7,596.09	\$327.40	\$0.00	\$7,923.49	\$327.40	\$0.09	\$0.00	\$327.49	\$7,596.00	\$0.00	\$0.00	\$0.00
030250000000	PEREZ ARRIAGA JOSE MAXIMO	JUBILADO	\$8,710.90	\$609.14	\$0.00	\$9,320.04	\$609.14	-\$0.10	\$0.00	\$609.04	\$8,711.00	\$0.00	\$0.00	\$0.00
030260000000	MACIEL JIMENEZ BARTOLO	JUBILADO	\$6,065.65	\$321.34	\$0.00	\$6,386.99	\$321.34	\$0.65	\$0.00	\$321.99	\$6,065.00	\$0.00	\$0.00	\$0.00
030290000000	REYNOSO LUJANO BERNARDINO	JUBILADO	\$10,792.27	\$1,376.27	\$0.00	\$12,168.54	\$1,376.27	-\$0.73	\$0.00	\$1,375.54	\$10,793.00	\$0.00	\$0.00	\$0.00
030340000000	GUTIERREZ ORNELAS HECTOR	JUBILADO	\$5,611.38	\$271.91	\$0.00	\$5,883.29	\$271.91	-\$0.62	\$0.00	\$271.29	\$5,612.00	\$0.00	\$0.00	\$0.00
030350000000	GONZALEZ MUÑOZ EFRAIN	JUBILADO	\$3,968.29	\$137.00	\$0.00	\$4,105.29	\$137.00	-\$0.71	\$0.00	\$136.29	\$3,969.00	\$0.00	\$0.00	\$0.00
030410000000	BARAJAS SALCEDO FRANCISCO JAVIER	JUBILADO	\$3,529.61	\$45.41	\$0.00	\$3,575.02	\$45.41	\$0.61	\$0.00	\$46.02	\$3,529.00	\$0.00	\$0.00	\$0.00
030420000000	CHAVEZ CISNEROS ALFREDO	JUBILADO	\$5,591.84	\$529.65	\$0.00	\$6,121.49	\$529.65	-\$0.16	\$0.00	\$529.49	\$5,592.00	\$0.00	\$0.00	\$0.00
030440000000	NAVARRO GARCIA PEDRO	JUBILADO	\$9,750.68	\$1,062.16	\$0.00	\$10,812.84	\$1,062.16	-\$0.32	\$0.00	\$1,061.84	\$9,751.00	\$0.00	\$0.00	\$0.00
030450000000	BRIONES LOPEZ ANTONIO	JUBILADO	\$9,970.13	\$1,097.27	\$0.00	\$11,067.40	\$1,097.27	\$0.13	\$0.00	\$1,097.40	\$9,970.00	\$0.00	\$0.00	\$0.00
030460000000	MIRANDA MARTINEZ FILIBERTO	JUBILADO	\$6,026.63	\$317.09	\$0.00	\$6,343.72	\$317.09	-\$0.37	\$0.00	\$316.72	\$6,027.00	\$0.00	\$0.00	\$0.00
030490000000	ROMERO GOMEZ J JESUS	JUBILADO	\$5,849.97	\$297.87	\$0.00	\$6,147.84	\$297.87	-\$0.03	\$0.00	\$297.84	\$5,850.00	\$0.00	\$0.00	\$0.00
030530000000	ALDANA LUPERCIO SERVANDO	JUBILADO	\$11,467.88	\$1,497.34	\$0.00	\$12,965.22	\$1,497.34	-\$0.12	\$0.00	\$1,497.22	\$11,468.00	\$0.00	\$0.00	\$0.00
030580000000	RAMIREZ VELAZQUEZ ANTONIO	JUBILADO	\$9,625.00	\$1,042.00	\$0.00	\$10,667.00	\$1,042.00	\$0.00	\$0.00	\$1,042.00	\$9,625.00	\$0.00	\$0.00	\$0.00
030680000000	JUAREZ LARA JUAN	JUBILADO	\$8,276.78	\$561.91	\$0.00	\$8,838.69	\$561.91	-\$0.22	\$0.00	\$561.69	\$8,277.00	\$0.00	\$0.00	\$0.00
030690000000	ANGULO JIMENEZ JOSE DE JESUS EDUARDO	JUBILADO	\$11,747.08	\$1,547.37	\$0.00	\$13,294.45	\$1,547.37	\$0.08	\$0.00	\$1,547.45	\$11,747.00	\$0.00	\$0.00	\$0.00
030820000000	GARCIA MEDINA PRIMO	JUBILADO	\$4,262.52	\$73.62	\$0.00	\$4,336.14	\$73.62	-\$0.48	\$0.00	\$73.14	\$4,263.00	\$0.00	\$0.00	\$0.00
030920000000	GARCIA GONZALEZ CANDELARIO	JUBILADO	\$6,677.65	\$387.92	\$0.00	\$7,065.57	\$387.92	-\$0.35	\$0.00	\$387.57	\$6,678.00	\$0.00	\$0.00	\$0.00
040950000000	ENRIQUEZ CABRERA J ELIAS	JUBILADO	\$4,785.30	\$107.08	\$0.00	\$4,892.38	\$107.08	\$0.30	\$0.00	\$107.38	\$4,785.00	\$0.00	\$0.00	\$0.00
040960000000	GONZALEZ BARBA JOSE INES	JUBILADO	\$7,695.92	\$498.71	\$0.00	\$8,194.63	\$498.71	-\$0.08	\$0.00	\$498.63	\$7,696.00	\$0.00	\$0.00	\$0.00
040970000000	IÑIGUEZ PLASCENCIA MIGUEL	JUBILADO	\$8,981.80	\$638.61	\$0.00	\$9,620.41	\$638.61	-\$0.20	\$0.00	\$638.41	\$8,982.00	\$0.00	\$0.00	\$0.00
040980000000	GARCIA ALCANTAR JOSE LUIS	JUBILADO	\$7,663.35	\$495.17	\$0.00	\$8,158.52	\$495.17	\$0.35	\$0.00	\$495.52	\$7,663.00	\$0.00	\$0.00	\$0.00
041080000000	ACEVES FRANCO JUVENTINO	JUBILADO	\$4,614.87	\$96.17	\$0.00	\$4,711.04	\$96.17	-\$0.13	\$0.00	\$96.04	\$4,615.00	\$0.00	\$0.00	\$0.00
051100000000	HERNANDEZ JIMENEZ ROBERTO	JUBILADO	\$4,401.59	\$219.79	\$0.00	\$4,621.38	\$219.79	-\$0.41	\$0.00	\$219.38	\$4,402.00	\$0.00	\$0.00	\$0.00
051110000000	MARTIN BARBA MA. AMELIA	JUBILADA	\$7,904.62	\$521.42	\$0.00	\$8,426.04	\$521.42	-\$0.38	\$0.00	\$521.04	\$7,905.00	\$0.00	\$0.00	\$0.00
051120000000	MORALES OROZCO J. ESEQUIEL	JUBILADO	\$6,926.12	\$414.96	\$0.00	\$7,341.08	\$414.96	\$0.12	\$0.00	\$415.08	\$6,926.00	\$0.00	\$0.00	\$0.00
051130000000	MORALES OROZCO RAFAEL	JUBILADO	\$5,541.67	\$264.33	\$0.00	\$5,806.00	\$264.33	\$0.67	\$0.00	\$265.00	\$5,541.00	\$0.00	\$0.00	\$0.00
<b>Total Depto</b>			<b>\$268,341.57</b>	<b>\$24,451.56</b>	<b>\$0.00</b>	<b>\$292,793.13</b>	<b>\$24,451.56</b>	<b>-\$1.43</b>	<b>\$0.00</b>	<b>\$24,450.13</b>	<b>\$268,343.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Departamento 5 CAPILLA DE GUADALUPE</b>														
032550000000	SANDOVAL RODRIGUEZ CESAR	FONTANERO CAPILLA GPE	\$8,097.50	\$542.40	\$0.00	\$8,639.90	\$542.40	\$0.50	\$0.00	\$542.90	\$8,097.00	\$0.00	\$0.00	\$0.00
051140000000	MUÑOZ OROZCO JOEL	AUXILIAR ADMINISTRATIVO	\$9,086.75	\$818.27	\$0.00	\$9,905.02	\$818.27	-\$0.25	\$0.00	\$818.02	\$9,087.00	\$0.00	\$0.00	\$0.00
051270000000	VARGAS MORENO ARTURO	FONTANERO	\$9,576.50	\$1,034.29	\$0.00	\$10,610.79	\$1,034.29	-\$0.50	\$0.00	\$1,033.79	\$9,577.00	\$0.00	\$0.00	\$0.00
051370000000	VARGAS VALENZUELA ARTURO ISABEL	PEON DE FONTANERIA	\$7,364.25	\$462.62	\$0.00	\$7,826.87	\$462.62	\$0.25	\$0.00	\$462.87	\$7,364.00	\$0.00	\$0.00	\$0.00
051460000000	LOPEZ GOMEZ MARIO	PEON DE FONTANERIA	\$7,363.50	\$462.54	\$0.00	\$7,826.04	\$462.54	-\$0.50	\$0.00	\$462.04	\$7,364.00	\$0.00	\$0.00	\$0.00
051600000000	GOMEZ NAVARRO JOSE SABAS	FONTANERO	\$8,397.50	\$575.04	\$0.00	\$8,972.54	\$575.04	\$0.50	\$0.00	\$575.54	\$8,397.00	\$0.00	\$0.00	\$0.00
051620000000	GUTIERREZ VALENZUELA GABRIEL	PEON DE FONTANERIA	\$7,364.25	\$462.62	\$0.00	\$7,826.87	\$462.62	\$0.25	\$0.00	\$462.87	\$7,364.00	\$0.00	\$0.00	\$0.00
051710000000	HERNANDEZ BARAJAS DIANA RUBI	AUXILIAR ADMINISTRATIVO SECRETARI	\$7,897.50	\$520.64	\$0.00	\$8,418.14	\$520.64	-\$0.50	\$0.00	\$520.14	\$7,898.00	\$0.00	\$0.00	\$0.00

**AGUA Y SANEAMIENTO DEL MUNICIPIO DE TEPATITLÁN**

Lista de Raya (Aguinaldo)

Periodo 13 al 13 Extraordinario del 15/12/2023 al 15/12/2023

Código	Empleado	Puesto	Aguinaldo	Apoyo para gastos de fin de año	*Otras* *Percepciones*	*TOTAL* *PERCEPCIONES*	I.S.R. Art174	Ajuste al neto	*Otras* *Deducciones*	*TOTAL* *DEDUCCIONES*	*NETO*	*Otras* *Obligaciones*	*TOTAL* *OBLIGACIONES*	*TOTAL* *OBLIGACIONES*
051720000000	GALVAN BARBA JUAN ANTONIO	ENCARGADO DE CAPILLA DE GUADALUPE	\$13,791.50	\$2,281.10	\$0.00	\$16,072.60	\$2,281.10	-\$0.50	\$0.00	\$2,280.60	\$13,792.00	\$0.00	\$0.00	\$0.00
051730000000	HERNANDEZ TORRES SONIA ESMERALDA	CAJERA	\$4,815.87	\$185.36	\$0.00	\$5,001.23	\$185.36	-\$0.13	\$0.00	\$185.23	\$4,816.00	\$0.00	\$0.00	\$0.00
<b>Total Depto</b>			<b>\$83,755.12</b>	<b>\$7,344.88</b>	<b>\$0.00</b>	<b>\$91,100.00</b>	<b>\$7,344.88</b>	<b>-\$0.88</b>	<b>\$0.00</b>	<b>\$7,344.00</b>	<b>\$83,756.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Departamento 6 SANEAMIENTO</b>														
020180000000	ANAYA RODRIGUEZ JOSE ASCENCION	OPERADOR PLANTA DE TRATAMIENTO	\$8,663.75	\$604.01	\$0.00	\$9,267.76	\$604.01	-\$0.25	\$0.00	\$603.76	\$8,664.00	\$0.00	\$0.00	\$0.00
030150000000	TORRES SUAREZ RUBEN DE JESUS	AUXILIAR OPERATIVO ALCANTARILLADO	\$8,097.50	\$542.40	\$0.00	\$8,639.90	\$542.40	\$0.50	\$0.00	\$542.90	\$8,097.00	\$0.00	\$0.00	\$0.00
030850000000	HERNANDEZ FLORES MARGARITO	OPERADOR PLANTA DE TRATAMIENTO	\$9,763.50	\$1,064.21	\$0.00	\$10,827.71	\$1,064.21	-\$0.50	\$0.00	\$1,063.71	\$9,764.00	\$0.00	\$0.00	\$0.00
030860000000	ESPINOZA VENEGAS JUAN MANUEL	OPERADOR PLANTA DE TRATAMIENTO	\$9,763.50	\$1,064.21	\$0.00	\$10,827.71	\$1,064.21	-\$0.50	\$0.00	\$1,063.71	\$9,764.00	\$0.00	\$0.00	\$0.00
030870000000	CONTRERAS OCHOA JAVIER ISAAC	COORDINADOR DE SANEAMIENTO	\$16,661.25	\$2,894.08	\$0.00	\$19,555.33	\$2,894.08	\$0.25	\$0.00	\$2,894.33	\$16,661.00	\$0.00	\$0.00	\$0.00
030890000000	GUTIERREZ HERNANDEZ VIDAL DE JESUS	OPERADOR PLANTA DE TRATAMIENTO	\$9,763.50	\$1,064.21	\$0.00	\$10,827.71	\$1,064.21	\$0.50	\$0.00	\$1,064.71	\$9,763.00	\$0.00	\$0.00	\$0.00
030900000000	DE ALBA MARTINEZ JOSE RAYMUNDO	OPERADOR PLANTA DE TRATAMIENTO	\$9,763.50	\$1,064.21	\$0.00	\$10,827.71	\$1,064.21	-\$0.50	\$0.00	\$1,063.71	\$9,764.00	\$0.00	\$0.00	\$0.00
030940000000	REA DE LA TORRE DANIEL	OPERADOR PLANTA DE TRATAMIENTO	\$9,763.50	\$1,064.21	\$0.00	\$10,827.71	\$1,064.21	-\$0.50	\$0.00	\$1,063.71	\$9,764.00	\$0.00	\$0.00	\$0.00
031120000000	SANCHEZ CANO JOSE ANGEL	ENCARGADO DE ALCANTARILLADO	\$11,363.00	\$1,478.54	\$0.00	\$12,841.54	\$1,478.54	\$0.00	\$0.00	\$1,478.54	\$11,363.00	\$0.00	\$0.00	\$0.00
031460000000	IÑIGUEZ PEREZ LUIS MIGUEL	AUXILIAR OPERATIVO ALCANTARILLADO	\$8,097.25	\$542.37	\$0.00	\$8,639.62	\$542.37	\$0.25	\$0.00	\$542.62	\$8,097.00	\$0.00	\$0.00	\$0.00
031480000000	ACEVES PLASCENCIA JAIME	COORDINADOR DE ALCANTARILLADO	\$16,661.50	\$2,894.13	\$0.00	\$19,555.63	\$2,894.13	\$0.50	\$0.00	\$2,894.63	\$16,661.00	\$0.00	\$0.00	\$0.00
031590000000	PLASCENCIA IÑIGUEZ JOSE LUIS	OPERADOR DE PIPA	\$9,763.50	\$1,064.21	\$0.00	\$10,827.71	\$1,064.21	-\$0.50	\$0.00	\$1,063.71	\$9,764.00	\$0.00	\$0.00	\$0.00
032040000000	SANCHEZ NAVARRO RICARDO	AUXILIAR OPERATIVO DE ALCANTARILLADO	\$8,097.25	\$542.37	\$0.00	\$8,639.62	\$542.37	\$0.25	\$0.00	\$542.62	\$8,097.00	\$0.00	\$0.00	\$0.00
032400000000	HERNANDEZ VAZQUEZ GABRIEL HUGO	OPERADOR PLANTA DE TRATAMIENTO	\$8,663.75	\$604.01	\$0.00	\$9,267.76	\$604.01	-\$0.25	\$0.00	\$603.76	\$8,664.00	\$0.00	\$0.00	\$0.00
032490000000	DIAZ ORNELAS DIEGO ARMANDO	OPERADOR DE PIPA	\$9,764.00	\$1,064.29	\$0.00	\$10,828.29	\$1,064.29	\$0.00	\$0.00	\$1,064.29	\$9,764.00	\$0.00	\$0.00	\$0.00
032610000000	FRANCO FRANCO MIGUEL ANGEL	JARDINERO	\$8,097.50	\$542.40	\$0.00	\$8,639.90	\$542.40	\$0.50	\$0.00	\$542.90	\$8,097.00	\$0.00	\$0.00	\$0.00
032620000000	DE ALBA MARTINEZ JOSE DE JESUS	OPERADOR PLANTA DE AGUAS RESIDU	\$9,763.25	\$1,064.17	\$0.00	\$10,827.42	\$1,064.17	\$0.25	\$0.00	\$1,064.42	\$9,763.00	\$0.00	\$0.00	\$0.00
032630000000	HERNANDEZ BRIONES MARCOS EDUARDO	AUXILIAR OPERATIVO ALCANTARILLADO	\$4,378.99	\$137.83	\$0.00	\$4,516.82	\$137.83	-\$0.01	\$0.00	\$137.82	\$4,379.00	\$0.00	\$0.00	\$0.00
032650000000	JIMENEZ SANCHEZ FABIAN	AUXILIAR OPERATIVO ALCANTARILLADO	\$4,933.00	\$198.10	\$0.00	\$5,131.10	\$198.10	\$0.00	\$0.00	\$198.10	\$4,933.00	\$0.00	\$0.00	\$0.00
061270000000	VAZQUEZ DE ANDA EFREN	AUXILIAR OPERATIVO ALCANTARILLADO	\$9,063.75	\$797.62	\$0.00	\$9,861.37	\$797.62	-\$0.25	\$0.00	\$797.37	\$9,064.00	\$0.00	\$0.00	\$0.00
<b>Total Depto</b>			<b>\$190,886.74</b>	<b>\$20,291.58</b>	<b>\$0.00</b>	<b>\$211,178.32</b>	<b>\$20,291.58</b>	<b>-\$0.26</b>	<b>\$0.00</b>	<b>\$20,291.32</b>	<b>\$190,887.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Departamento 7 CAPILLA DE MILPILLAS</b>														
051170000000	AMEZQUITA IÑIGUEZ MARIA DE JESUS	SECRETARIA	\$6,065.00	\$908.54	\$0.00	\$6,973.54	\$908.54	\$0.00	\$0.00	\$908.54	\$6,065.00	\$0.00	\$0.00	\$0.00
051430000000	ENRIQUEZ DIAZ SERGIO ALEJANDRO	FONTANERO	\$9,896.75	\$1,085.53	\$0.00	\$10,982.28	\$1,085.53	-\$0.25	\$0.00	\$1,085.28	\$9,897.00	\$0.00	\$0.00	\$0.00
051570000000	MEDINA MERCADO ISAIAS	PEON DE FONTANERIA	\$6,931.25	\$415.51	\$0.00	\$7,346.76	\$415.51	\$0.25	\$0.00	\$415.76	\$6,931.00	\$0.00	\$0.00	\$0.00
<b>Total Depto</b>			<b>\$22,893.00</b>	<b>\$2,409.58</b>	<b>\$0.00</b>	<b>\$25,302.58</b>	<b>\$2,409.58</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$2,409.58</b>	<b>\$22,893.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Departamento 8 PEGUEROS</b>														
032290000000	ORNELAS MARTIN RICARDO	PEON DE FONTANERIA	\$8,097.25	\$542.37	\$0.00	\$8,639.62	\$542.37	\$0.25	\$0.00	\$542.62	\$8,097.00	\$0.00	\$0.00	\$0.00
051180000000	GALLARDO PEREZ VERONICA YOLANDA	SECRETARIA	\$6,064.75	\$2,933.99	\$0.00	\$8,998.74	\$2,933.99	-\$0.25	\$0.00	\$2,933.74	\$6,065.00	\$0.00	\$0.00	\$0.00
051380000000	CARMONA CORONADO ALEJANDRO	FONTANERO	\$9,033.25	\$770.24	\$0.00	\$9,803.49	\$770.24	\$0.25	\$0.00	\$770.49	\$9,033.00	\$0.00	\$0.00	\$0.00
<b>Total Depto</b>			<b>\$23,195.25</b>	<b>\$3,246.60</b>	<b>\$0.00</b>	<b>\$26,441.85</b>	<b>\$3,246.60</b>	<b>-\$0.25</b>	<b>\$0.00</b>	<b>\$3,246.97</b>	<b>\$23,196.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>



**AGUA Y SANEAMIENTO DEL MUNICIPIO DE TEPATITLÁN**

Lista de Raya (Aguinaldo)

Periodo 13 al 13 Extraordinario del 15/12/2023 al 15/12/2023

Código	Empleado	Puesto	Aguinaldo	Apoyo para gastos de fin de año	*Otras* Percepciones*	*TOTAL* PERCEPCIONES*	I.S.R. Art174	Ajuste al neto	*Otras* Deducciones*	*TOTAL* DEDUCCIONES*	*NETO*	*Otras* Obligaciones*	*TOTAL* OBLIGACIONES*	*TOTAL* OBLIGACIONES*
			<b>\$23,195.25</b>	<b>\$4,246.60</b>	<b>\$0.00</b>	<b>\$27,441.85</b>	<b>\$4,246.60</b>	<b>\$0.25</b>	<b>\$0.00</b>	<b>\$4,246.85</b>	<b>\$23,195.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Departamento 9 SAN JOSE DE GRACIA</b>														
0512100000000	CARMONA NAVARRO J SANTOS	PEON DE FONTANERIA	\$6,931.25	\$415.51	\$0.00	\$7,346.76	\$415.51	\$0.25	\$0.00	\$415.76	\$6,931.00	\$0.00	\$0.00	\$0.00
0512200000000	VILLALOBOS VELAZQUEZ FRANCISCO JAVIER	FONTANERO	\$8,097.25	\$542.37	\$0.00	\$8,639.62	\$542.37	-\$0.75	\$0.00	\$541.62	\$8,098.00	\$0.00	\$0.00	\$0.00
0512800000000	GONZALEZ ANGULO ANTONIO	ENCARGADO DE AGUA	\$10,563.25	\$1,275.31	\$0.00	\$11,838.56	\$1,275.31	\$0.25	\$0.00	\$1,275.56	\$10,563.00	\$0.00	\$0.00	\$0.00
0516800000000	ARRIAGA ORTEGA FABIAN ANTONIO	PEON DE FONTANERO	\$6,931.25	\$415.51	\$0.00	\$7,346.76	\$415.51	\$0.25	\$0.00	\$415.76	\$6,931.00	\$0.00	\$0.00	\$0.00
0517000000000	FONSECA ROCHA JOSE GUADALUPE	FONTANERO	\$8,097.50	\$542.40	\$0.00	\$8,639.90	\$542.40	-\$0.50	\$0.00	\$541.90	\$8,098.00	\$0.00	\$0.00	\$0.00
<b>Total Depto</b>			<b>\$40,620.50</b>	<b>\$3,191.10</b>	<b>\$0.00</b>	<b>\$43,811.60</b>	<b>\$3,191.10</b>	<b>-\$0.50</b>	<b>\$0.00</b>	<b>\$3,190.60</b>	<b>\$40,621.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Departamento 10 TECOMATLAN</b>														
0512600000000	COSS Y LEON BAEZ RUBEN	FONTANERO	\$8,097.25	\$542.37	\$0.00	\$8,639.62	\$542.37	\$0.25	\$0.00	\$542.62	\$8,097.00	\$0.00	\$0.00	\$0.00
0513100000000	ACEVES GUZMAN MIGUEL	PEON DE FONTANERIA	\$5,898.00	\$734.49	\$0.00	\$6,632.49	\$734.49	\$0.00	\$0.00	\$734.49	\$5,898.00	\$0.00	\$0.00	\$0.00
0516600000000	AMEZQUITA ACEVES LIZETH	SECRETARIA	\$5,083.25	\$619.50	\$0.00	\$5,702.75	\$619.50	-\$0.75	\$0.00	\$618.75	\$5,084.00	\$0.00	\$0.00	\$0.00
<b>Total Depto</b>			<b>\$19,078.50</b>	<b>\$1,896.36</b>	<b>\$0.00</b>	<b>\$20,974.86</b>	<b>\$1,896.36</b>	<b>-\$0.50</b>	<b>\$0.00</b>	<b>\$1,895.86</b>	<b>\$19,079.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Departamento 11 EVENTUALES</b>														
0101600000000	NARIO SANCHEZ ALONDRA MORAMAY	ASISTENTE DE COORDINACION JURIDIC	\$5,625.00	\$450.29	\$0.00	\$6,075.29	\$450.29	\$0.00	\$0.00	\$450.29	\$5,625.00	\$0.00	\$0.00	\$0.00
0216600000000	CORTES MEDINA TANYA LIZETTE	ASISTENTE DE COORDINACION JURIDIC	\$976.16	\$0.00	\$0.00	\$976.16	\$0.00	\$0.16	\$0.00	\$0.16	\$976.00	\$0.00	\$0.00	\$0.00
0323300000000	REYES DAVILA JONATHAN	OPERADOR PLANTA POTABILIZADORA \	\$4,854.41	\$278.75	\$0.00	\$5,133.16	\$278.75	\$0.41	\$0.00	\$279.16	\$4,854.00	\$0.00	\$0.00	\$0.00
0325000000000	PEREZ FLORES GERARDO	AUXILIAR BOMBEO Y MANTENIMIENTO	\$3,009.19	\$327.40	\$0.00	\$3,336.59	\$327.40	-\$0.81	\$0.00	\$326.59	\$3,010.00	\$0.00	\$0.00	\$0.00
0325800000000	BRISEÑO BRAVO JOSE LUIS	AUX DE OPERADOR DE BOMBEO	\$4,003.40	\$96.96	\$0.00	\$4,100.36	\$96.96	\$0.40	\$0.00	\$97.36	\$4,003.00	\$0.00	\$0.00	\$0.00
0326600000000	ROCHA VAZQUEZ JUAN JESUS	INSPECTOR TIRADEROS DE AGUA	\$2,610.63	\$0.00	\$0.00	\$2,610.63	\$0.00	-\$0.37	\$0.00	-\$0.37	\$2,611.00	\$0.00	\$0.00	\$0.00
0514100000000	GONZALEZ FLORES BLANCA ESTHELA	SECRETARIA	\$679.14	\$0.00	\$0.00	\$679.14	\$0.00	\$0.14	\$0.00	\$0.14	\$679.00	\$0.00	\$0.00	\$0.00
0514900000000	JIMENEZ FRANCO MARIA BERTHA	INTENDENCIA	\$1,416.25	\$15.09	\$0.00	\$1,431.34	\$15.09	-\$0.75	\$0.00	\$14.34	\$1,417.00	\$0.00	\$0.00	\$0.00
<b>Total Depto</b>			<b>\$23,174.18</b>	<b>\$1,168.49</b>	<b>\$0.00</b>	<b>\$24,342.67</b>	<b>\$1,168.49</b>	<b>-\$0.82</b>	<b>\$0.00</b>	<b>\$1,167.67</b>	<b>\$23,175.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Departamento 12 JEFATURA COMERCIAL</b>														
0200400000000	PEREZ PADILLA VERONICA	RECEPCIONISTA	\$9,330.00	\$994.85	\$0.00	\$10,324.85	\$994.85	\$0.00	\$0.00	\$994.85	\$9,330.00	\$0.00	\$0.00	\$0.00
0200700000000	ESTRADA JIMENEZ AMPARO	RECEPCIONISTA	\$9,330.00	\$994.85	\$0.00	\$10,324.85	\$994.85	\$0.00	\$0.00	\$994.85	\$9,330.00	\$0.00	\$0.00	\$0.00
0201300000000	RIZO CASILLAS MARIA TERESA	ENCARGADO FACTURACION Y LECTUR/	\$13,963.25	\$2,317.78	\$0.00	\$16,281.03	\$2,317.78	\$0.25	\$0.00	\$2,318.03	\$13,963.00	\$0.00	\$0.00	\$0.00
0214100000000	SANCHEZ MARQUEZ ELBA CARMINA	LECTURISTA	\$8,506.25	\$586.87	\$0.00	\$9,093.12	\$586.87	\$0.25	\$0.00	\$587.12	\$8,506.00	\$0.00	\$0.00	\$0.00
0214500000000	OROZCO TAPIA MIGUEL ANGEL	LECTURISTA	\$9,338.25	\$996.17	\$0.00	\$10,334.42	\$996.17	\$0.25	\$0.00	\$996.42	\$9,338.00	\$0.00	\$0.00	\$0.00
0216000000000	BAUTISTA FLORES JESUS ALFREDO	LECTURISTA	\$9,338.25	\$996.17	\$0.00	\$10,334.42	\$996.17	\$0.25	\$0.00	\$996.42	\$9,338.00	\$0.00	\$0.00	\$0.00
0216500000000	FERNANDEZ HURTADO MARIA MONSERRAT	RECEPCIONISTA	\$4,485.86	\$219.79	\$0.00	\$4,705.65	\$219.79	-\$0.14	\$0.00	\$219.65	\$4,486.00	\$0.00	\$0.00	\$0.00
0307100000000	LOPEZ VILLALOBOS GUSTAVO	AUXILIAR DE MOROSOS A	\$9,330.25	\$994.89	\$0.00	\$10,325.14	\$994.89	\$0.25	\$0.00	\$995.14	\$9,330.00	\$0.00	\$0.00	\$0.00
0315300000000	ESTRADA FRANCO PEDRO	JEFE DE AREA COMERCIAL	\$23,058.75	\$4,260.58	\$0.00	\$27,319.33	\$4,260.58	-\$0.25	\$0.00	\$4,260.33	\$23,059.00	\$0.00	\$0.00	\$0.00
0315800000000	FRANCO OROZCO LUIS HUMBERTO	LECTURISTA	\$9,338.25	\$996.17	\$0.00	\$10,334.42	\$996.17	\$0.25	\$0.00	\$996.42	\$9,338.00	\$0.00	\$0.00	\$0.00

**AGUA Y SANEAMIENTO DEL MUNICIPIO DE TEPATITLÁN**

Lista de Raya (Aguinaldo)

Periodo 13 al 13 Extraordinario del 15/12/2023 al 15/12/2023

Código	Empleado	Puesto	Aguinaldo	Apoyo para gastos de fin de año	*Otras* *Percepciones*	*TOTAL* *PERCEPCIONES*	I.S.R. Art174	Ajuste al neto	*Otras* *Deducciones*	*TOTAL* *DEDUCCIONES*	*NETO*	*Otras* *Obligaciones*	*TOTAL* *OBLIGACIONES*	*TOTAL* *OBLIGACIONES*
031720000000	MEDINA AGUIRRE FRANCISCO JAVIER	AUXILIAR DE MOROSOS A	\$9,330.00	\$994.85	\$0.00	\$10,324.85	\$994.85	\$0.00	\$0.00	\$994.85	\$9,330.00	\$0.00	\$0.00	\$0.00
031730000000	GARCIA AGUIRRE ADRIAN	AUXILIAR DE MOROSOS B	\$10,939.00	\$1,402.56	\$0.00	\$12,341.56	\$1,402.56	\$0.00	\$0.00	\$1,402.56	\$10,939.00	\$0.00	\$0.00	\$0.00
031810000000	CADENAS LOZANO ALFONSO	LECTURISTA	\$9,338.25	\$996.17	\$0.00	\$10,334.42	\$996.17	\$0.25	\$0.00	\$996.42	\$9,338.00	\$0.00	\$0.00	\$0.00
031880000000	RODRIGUEZ NAVARRO EMILIO	ENCARGADO DE CULTURA DEL AGUA	\$9,741.75	\$1,060.73	\$0.00	\$10,802.48	\$1,060.73	-\$0.25	\$0.00	\$1,060.48	\$9,742.00	\$0.00	\$0.00	\$0.00
031910000000	GONZALEZ BALTAZAR JOSE	AUXILIAR DE MOROSOS A	\$9,330.00	\$994.85	\$0.00	\$10,324.85	\$994.85	\$0.00	\$0.00	\$994.85	\$9,330.00	\$0.00	\$0.00	\$0.00
031930000000	FRANCO GONZALEZ SANTIAGO	ACLARACIONES	\$9,330.00	\$994.85	\$0.00	\$10,324.85	\$994.85	\$0.00	\$0.00	\$994.85	\$9,330.00	\$0.00	\$0.00	\$0.00
032280000000	MARTIN CASILLAS LEONARDO	ENCARGADO DE MOROSOS	\$11,500.00	\$1,503.09	\$0.00	\$13,003.09	\$1,503.09	\$0.00	\$0.00	\$1,503.09	\$11,500.00	\$0.00	\$0.00	\$0.00
032310000000	BRIONES FLORES JOSE ALEJANDRO	LECTURISTA	\$9,338.25	\$996.17	\$0.00	\$10,334.42	\$996.17	\$0.25	\$0.00	\$996.42	\$9,338.00	\$0.00	\$0.00	\$0.00
032430000000	MARTIN VAZQUEZ KEVIN ARGENIS	LECTURISTA	\$9,338.25	\$996.17	\$0.00	\$10,334.42	\$996.17	-\$0.75	\$0.00	\$995.42	\$9,339.00	\$0.00	\$0.00	\$0.00
032570000000	HUERTA VARELA ARTURO	INSPECTOR TIRADEROS DE AGUA	\$8,097.50	\$542.40	\$0.00	\$8,639.90	\$542.40	-\$0.50	\$0.00	\$541.90	\$8,098.00	\$0.00	\$0.00	\$0.00
<b>Total Depto</b>			<b>\$202,302.11</b>	<b>\$23,839.96</b>	<b>\$0.00</b>	<b>\$226,142.07</b>	<b>\$23,839.96</b>	<b>\$0.11</b>	<b>\$0.00</b>	<b>\$23,840.07</b>	<b>\$202,302.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Departamento 13 PLANTA TRATADORA CAPILLA DE GUADALUPE</b>														
031750000000	VARGAS NAVARRO CESAR	MANTENIMIENTO	\$9,330.00	\$994.85	\$0.00	\$10,324.85	\$994.85	\$0.00	\$0.00	\$994.85	\$9,330.00	\$0.00	\$0.00	\$0.00
031770000000	NAVARRO CASTELLANOS ADRIAN	OPERADOR DE PLANTA DE AGUAS RES	\$9,763.75	\$1,064.25	\$0.00	\$10,828.00	\$1,064.25	-\$0.25	\$0.00	\$1,064.00	\$9,764.00	\$0.00	\$0.00	\$0.00
032690000000	HUERTA VARELA NICOLAS ALEJANDRO	ENCARGADO DE PTAR Y MONITOREO D	\$5,786.63	\$571.26	\$0.00	\$6,357.89	\$571.26	-\$0.37	\$0.00	\$570.89	\$5,787.00	\$0.00	\$0.00	\$0.00
051500000000	ZUÑIGA LOPEZ MANUEL SALVADOR	OPERADOR DE PLANTA DE AGUAS NEG	\$9,763.75	\$1,064.25	\$0.00	\$10,828.00	\$1,064.25	-\$0.25	\$0.00	\$1,064.00	\$9,764.00	\$0.00	\$0.00	\$0.00
051530000000	NAVARRO GOMEZ MOISES	OPERADOR DE PLANTA DE AGUAS NEG	\$9,763.75	\$1,064.25	\$0.00	\$10,828.00	\$1,064.25	\$0.75	\$0.00	\$1,065.00	\$9,763.00	\$0.00	\$0.00	\$0.00
051540000000	LOZANO LOPEZ VICTOR HUGO	OPERADOR DE PLANTA DE AGUAS NEG	\$9,763.75	\$1,064.25	\$0.00	\$10,828.00	\$1,064.25	-\$0.25	\$0.00	\$1,064.00	\$9,764.00	\$0.00	\$0.00	\$0.00
<b>Total Depto</b>			<b>\$54,171.63</b>	<b>\$5,823.11</b>	<b>\$0.00</b>	<b>\$59,994.74</b>	<b>\$5,823.11</b>	<b>-\$0.37</b>	<b>\$0.00</b>	<b>\$5,822.74</b>	<b>\$54,172.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Departamento 14 PLANTA POTABILIZADORA PRESA EL SALTO</b>														
020420000000	FRANCO HERNANDEZ GUSTAVO ADOLFO	OPERADOR DE TELEMETRIA	\$13,212.10	\$2,157.34	\$0.00	\$15,369.44	\$2,157.34	\$0.10	\$0.00	\$2,157.44	\$13,212.00	\$0.00	\$0.00	\$0.00
030790000000	GUTIERREZ NAVARRO ULISES BENJAMIN	COORDINADOR DE PLANTA POTABILIZA	\$13,751.50	\$2,272.55	\$0.00	\$16,024.05	\$2,272.55	-\$0.50	\$0.00	\$2,272.05	\$13,752.00	\$0.00	\$0.00	\$0.00
031960000000	GUERRERO HERNANDEZ FERMIN	ANALISTA DE PROCESO Y LABORATORI	\$14,000.00	\$2,325.63	\$0.00	\$16,325.63	\$2,325.63	\$0.00	\$0.00	\$2,325.63	\$14,000.00	\$0.00	\$0.00	\$0.00
031970000000	OLVERA ALDANA MARCO ANTONIO	OPERADOR DE BOMBEO	\$9,763.50	\$1,064.21	\$0.00	\$10,827.71	\$1,064.21	\$0.50	\$0.00	\$1,064.71	\$9,763.00	\$0.00	\$0.00	\$0.00
032010000000	HERNANDEZ VERA PEDRO ALEJANDRO	OPERADOR DE MANTENIMIENTO	\$9,763.50	\$1,064.21	\$0.00	\$10,827.71	\$1,064.21	\$0.50	\$0.00	\$1,064.71	\$9,763.00	\$0.00	\$0.00	\$0.00
032180000000	GONZALEZ ONTIVEROS GUSTAVO ALEJANDRO	AUX OPERADOR DE MANTENIMIENTO	\$8,510.75	\$587.36	\$0.00	\$9,098.11	\$587.36	-\$0.25	\$0.00	\$587.11	\$8,511.00	\$0.00	\$0.00	\$0.00
032210000000	BRIONES FLORES FRANCISCO JAVIER	OPERADOR DE BOMBEO	\$9,764.00	\$1,064.29	\$0.00	\$10,828.29	\$1,064.29	\$0.00	\$0.00	\$1,064.29	\$9,764.00	\$0.00	\$0.00	\$0.00
032220000000	NAVARRO GONZALEZ RAFAEL	OPERADOR DE PROCESO Y LABORATO	\$8,097.50	\$542.40	\$0.00	\$8,639.90	\$542.40	\$0.50	\$0.00	\$542.90	\$8,097.00	\$0.00	\$0.00	\$0.00
032230000000	NAVARRO PADILLA JOSE MANUEL	AUX MANTENIMIENTO Y JARDINERO	\$8,097.50	\$542.40	\$0.00	\$8,639.90	\$542.40	\$0.50	\$0.00	\$542.90	\$8,097.00	\$0.00	\$0.00	\$0.00
032510000000	PLASCENCIA JAIMES RICARDO	AUXILIAR BOMBEO Y MANTENIMIENTO	\$7,750.00	\$504.59	\$0.00	\$8,254.59	\$504.59	\$0.00	\$0.00	\$504.59	\$7,750.00	\$0.00	\$0.00	\$0.00
032520000000	DIAZ ORNELAS LUIS HUMBERTO	OPERADOR DE MANTENIMIENTO	\$8,097.50	\$542.40	\$0.00	\$8,639.90	\$542.40	\$0.50	\$0.00	\$542.90	\$8,097.00	\$0.00	\$0.00	\$0.00
032530000000	RIVERA BARBA LUIS FERNANDO	AUX DE OPERADOR DE PROCESO Y LAE	\$8,097.50	\$542.40	\$0.00	\$8,639.90	\$542.40	\$0.50	\$0.00	\$542.90	\$8,097.00	\$0.00	\$0.00	\$0.00
032540000000	CARRANZA FRANCO OMAR	AUX DE OPERADOR DE PROCESO Y LAE	\$8,510.75	\$587.36	\$0.00	\$9,098.11	\$587.36	-\$0.25	\$0.00	\$587.11	\$8,511.00	\$0.00	\$0.00	\$0.00
032640000000	VERA VELAZQUEZ RODOLFO ANTONIO	VIGILANTE	\$5,065.80	\$212.55	\$0.00	\$5,278.35	\$212.55	-\$0.20	\$0.00	\$212.35	\$5,066.00	\$0.00	\$0.00	\$0.00
<b>Total Depto</b>			<b>\$132,481.90</b>	<b>\$14,009.69</b>	<b>\$0.00</b>	<b>\$146,491.59</b>	<b>\$14,009.69</b>	<b>\$1.90</b>	<b>\$0.00</b>	<b>\$14,011.59</b>	<b>\$132,480.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Total Gral.</b>			<b>\$2,230,897.02</b>	<b>\$258,144.65</b>	<b>\$0.00</b>	<b>\$2,489,041.67</b>	<b>\$258,144.65</b>	<b>-\$2.98</b>	<b>\$0.00</b>	<b>\$258,141.67</b>	<b>\$2,230,900.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>