AGUA Y SANEAMIENTO DEL MUNICIPIO DE TEPATITLAN

Lista de Raya (forma tabular)

Periodo 16 al 16 Extraordinario del 15/08/2025 al 15/08/2025

Código	Empleado	Puesto	Aguinaldo	Apoyo regreso a clases	*TOTAL* *PERCEPCIONES*	I.S.R. Art174	Ajuste al neto	*TOTAL* *DEDUCCIONES*	*NETO*
Departamento 1 DIRECCION GENERAL									
0100500000000	CORTES ALONSO CYNTHIA	ASISTENTE DE DIRECCION	$12,476.00	$2,451.55	$14,927.55	$2,451.55	$0.00	$2,451.55	$12,476.00
0101500000000	GOMEZ MARTIN JOSE LUIS	DIRECTOR GENERAL	$34,151.75	$8,032.49	$42,184.24	$8,032.49	-$0.25	$8,032.24	$34,152.00
0101600000000	NARIO SANCHEZ ALONDRA MORAMAY	TECNICO ESPECIALIZADO JURIDICO	$12,285.00	$2,316.09	$14,601.09	$2,316.09	$0.00	$2,316.09	$12,285.00
0101900000000	MACIAS MUÑOZ MAGDALENA	UNIDAD DE TRANSPARENCIA	$17,840.49	$3,810.73	$21,651.22	$3,810.73	-$0.51	$3,810.22	$17,841.00
0202500000000	PLASCENCIA OROZCO HECTOR RICARDO	SERVICIOS MEDICOS MEDICO GENERAL	$19,394.75	$4,142.72	$23,537.47	$4,142.72	-$0.25	$4,142.47	$19,395.00
0204000000000	GARCIA DELGADILLO STEPHANIE LIZBETH	AUXILIAR ADMINISTRATIVO SECRETARIA	$9,517.50	$1,522.80	$11,040.30	$1,522.80	$0.50	$1,523.30	$9,517.00
0214400000000	AGREDANO DIAZ CARLOS	COORDINADOR JURIDICO	$24,096.00	$5,146.91	$29,242.91	$5,146.91	$0.00	$5,146.91	$24,096.00
0214900000000	GARCIA GONZALEZ ALMA ALEJANDRA	ENFERMERA	$9,959.75	$1,593.56	$11,553.31	$1,593.56	-$0.25	$1,593.31	$9,960.00
0310800000000	VERA MARTINEZ MIGUEL ANGEL	COORDINADOR DE GESTION Y COMUNICACION	$18,192.75	$3,885.97	$22,078.72	$3,885.97	-$0.25	$3,885.72	$18,193.00
0313700000000	DE LA MAR GUTIERREZ FABRICIO	COORDINADOR DE PLANEACION	$22,041.75	$4,708.12	$26,749.87	$4,708.12	-$0.25	$4,707.87	$22,042.00
0319000000000	ORTIZ MELENDEZ LUIS ALFONSO	ASISTENTE	$11,285.00	$2,022.27	$13,307.27	$2,022.27	$0.00	$2,022.27	$11,285.00
Total Depto			-----------------------	-----------------------	-----------------------	-----------------------	-----------------------	-----------------------	-----------------------
			$191,240.74	**$39,633.21**	**$230,873.95**	**$39,633.21**	**-$1.26**	**$39,631.95**	**$191,242.00**
Departamento 2 JEFATURA ADMINISTRATIVA									
0100300000000	MUÑOZ PEREZ LUZ ADRIANA	COMPRAS	$12,558.00	$2,509.71	$15,067.71	$2,509.71	$0.00	$2,509.71	$12,558.00
0200800000000	HERNANDEZ IBARRA ELIZABETH	AUXILIAR DE CONTABILIDAD	$11,284.00	$2,022.09	$13,306.09	$2,022.09	$0.00	$2,022.09	$11,284.00
0201000000000	GARCIA OROZCO HERMINIA	INTENDENCIA	$6,970.00	$758.34	$7,728.34	$758.34	$0.00	$758.34	$6,970.00
0201700000000	VARGAS PADILLA GUADALUPE	AUXILIAR ADMINISTRATIVO	$9,897.25	$1,583.56	$11,480.81	$1,583.56	$0.25	$1,583.81	$9,897.00
0202100000000	BECERRA GOMEZ JAIME	COORDINADOR DE INFORMATICA	$18,194.00	$3,886.24	$22,080.24	$3,886.24	$0.00	$3,886.24	$18,194.00
0202600000000	DE LOA VERA MONICA GRISELDA	INTENDENCIA	$9,242.50	$1,456.04	$10,698.54	$1,456.04	$0.50	$1,456.54	$9,242.00
0202800000000	VERA CASTELLANOS BEATRIZ	COORDINADORA DE CONTABILIDAD	$22,064.75	$4,713.03	$26,777.78	$4,713.03	$0.75	$4,713.78	$22,064.00
0203200000000	MARTIN ARRIAGA ANGELICA	RECURSOS HUMANOS	$14,560.00	$3,110.02	$17,670.02	$3,110.02	$0.00	$3,110.02	$14,560.00
0203500000000	MARTIN SANCHEZ NANCY	PATRIMONIO	$10,688.25	$1,890.00	$12,578.25	$1,890.00	$0.25	$1,890.25	$10,688.00
0203600000000	GONZALEZ GONZALEZ EDITH	AUXILIAR DE CONTABILIDAD	$11,284.00	$2,022.09	$13,306.09	$2,022.09	$0.00	$2,022.09	$11,284.00
0203700000000	FRANCO ALCALA LUIS FERNANDO	JEFE ADMINISTRATIVO	$25,727.50	$5,956.84	$31,684.34	$5,956.84	-$0.50	$5,956.34	$25,728.00
0203800000000	FRANCO VARGAS ERIK MARTIN	ARCHIVO	$11,284.00	$2,022.09	$13,306.09	$2,022.09	$0.00	$2,022.09	$11,284.00
0203900000000	ARIAS MACIAS EDUARDO	AUX COORDINADOR DE INFORMATICA	$16,083.50	$3,435.44	$19,518.94	$3,435.44	$0.50	$3,435.94	$16,083.00
0213500000000	GUTIERREZ FERNANDEZ CARLOS RICARDO	MENSAJERO	$9,897.25	$1,583.56	$11,480.81	$1,583.56	$0.25	$1,583.81	$9,897.00
0214700000000	NAVARRO LOZA FABIOLA	AUXILIAR DE PATRIMONIO	$9,171.00	$1,391.85	$10,562.85	$1,391.85	$0.00	$1,391.85	$9,171.00
0215300000000	BARBA MACIEL TALIA ALEJANDRA	AUXILIAR DE CONTABILIDAD	$11,284.00	$2,022.09	$13,306.09	$2,022.09	$0.00	$2,022.09	$11,284.00
0215400000000	TORRES RIVERA EVERARDO	ASISTENTE DE JEF ADMINISTRATIVA	$10,688.75	$1,890.23	$12,578.98	$1,890.23	$0.75	$1,890.98	$10,688.00
0216800000000	RAMIREZ ROMO JENIFFER DEL CARMEN	INTENDENCIA	$6,970.00	$758.34	$7,728.34	$758.34	$0.00	$758.34	$6,970.00
0313500000000	GUTIERREZ DE LA MORA BRUNO	ALMACENISTA	$11,644.25	$2,086.65	$13,730.90	$2,086.65	-$0.75	$2,085.90	$11,645.00
0317100000000	IÑIGUEZ GONZALEZ ERIKA	INTENDENCIA	$6,970.00	$758.34	$7,728.34	$758.34	$0.00	$758.34	$6,970.00
0323600000000	ROMAN GALLEGOS DIEGO BLAS	AUXILIAR DE ARCHIVO	$9,171.00	$1,391.85	$10,562.85	$1,391.85	$0.00	$1,391.85	$9,171.00
Total Depto			-----------------------	-----------------------	-----------------------	-----------------------	-----------------------	-----------------------	-----------------------
			$255,634.00	**$47,248.40**	**$302,882.40**	**$47,248.40**	**$2.00**	**$47,250.40**	**$255,632.00**
Departamento 5 CAPILLA DE GUADALUPE									
0308700000000	CONTRERAS OCHOA JAVIER ISAAC	JEFE DE DELEGACIONES	$24,697.50	$5,394.04	$30,091.54	$5,394.04	$0.50	$5,394.54	$24,697.00
0326100000000	FRANCO FRANCO MIGUEL ANGEL	FONTANERO	$10,458.00	$1,785.04	$12,243.04	$1,785.04	$0.00	$1,785.04	$10,458.00

AGUA Y SANEAMIENTO DEL MUNICIPIO DE TEPATITLAN

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Código	Empleado	Puesto	Aguinaldo	Apoyo regreso a clases	*TOTAL* *PERCEPCIONES*	I.S.R. Art174	Ajuste al neto	*TOTAL* *DEDUCCIONES*	*NETO*
0511400000000	MUÑOZ OROZCO JOEL	AUXILIAR ADMINISTRATIVO B	$10,807.25	$1,936.66	$12,743.91	$1,936.66	$0.25	$1,936.91	$10,807.00
0512700000000	VARGAS MORENO ARTURO	FONTANERO	$10,457.50	$1,784.81	$12,242.31	$1,784.81	$0.50	$1,785.31	$10,457.00
0513700000000	VARGAS VALENZUELA ARTURO ISABEL	PEON DE FONTANERIA	$8,041.75	$6,578.07	$14,619.82	$6,578.07	-$0.25	$6,577.82	$8,042.00
0514600000000	LOPEZ GOMEZ MARIO	PEON DE FONTANERIA	$8,041.00	$6,577.99	$14,618.99	$6,577.99	$0.00	$6,577.99	$8,041.00
0515400000000	LOZANO LOPEZ VICTOR HUGO	CHOFER DE PIPA DE AGUA CLORADA	$8,988.25	$1,227.80	$10,216.05	$1,227.80	$0.25	$1,228.05	$8,988.00
0516000000000	GOMEZ NAVARRO JOSE SABAS	TECNICO EN BACHEO	$9,170.00	$1,390.95	$10,560.95	$1,390.95	$0.00	$1,390.95	$9,170.00
0516200000000	GUTIERREZ VALENZUELA GABRIEL	PEON DE FONTANERIA	$8,041.75	$6,578.07	$14,619.82	$6,578.07	-$0.25	$6,577.82	$8,042.00
0517100000000	HERNANDEZ BARAJAS DIANA RUBI	AUXILIAR ADMINISTRATIVO SECRETARIA	$8,624.00	$938.29	$9,562.29	$938.29	$0.00	$938.29	$8,624.00
0517200000000	GALVAN BARBA JUAN ANTONIO	ENCARGADO DE DISTRIBUCION Y MANTENIMIENT	$15,060.25	$3,216.87	$18,277.12	$3,216.87	$0.25	$3,217.12	$15,060.00
0517300000000	HERNANDEZ TORRES SONIA ESMERALDA	CAJERA	$8,406.25	$569.00	$8,975.25	$569.00	-$0.75	$568.25	$8,407.00
0517500000000	LOPEZ GOMEZ OSVALDO	AUX. RELLENO DE CEPAS	$8,041.75	$6,578.07	$14,619.82	$6,578.07	-$0.25	$6,577.82	$8,042.00
0517600000000	ESCOTO GONZALEZ JUAN CARLOS	AUXILIAR OPERATIVO EN RELLENO DE CEPAS	$8,041.75	$6,578.07	$14,619.82	$6,578.07	-$0.25	$6,577.82	$8,042.00
0517900000000	NAVARRO SANCHEZ RAMON	ENCARGADO CAPILLA DE GUADALUPE	$7,590.80	$1,621.39	$9,212.19	$1,621.39	-$0.20	$1,621.19	$7,591.00
Total Depto			-----------------------	-----------------------	-----------------------	-----------------------	-----------------------	-----------------------	-----------------------
			$154,467.80	**$52,755.12**	**$207,222.92**	**$52,755.12**	**-$0.20**	**$52,754.92**	**$154,468.00**
Departamento 6 JEFATURA DE SANEAMIENTO Y ALCANTARILLADO									
0201800000000	ANAYA RODRIGUEZ JOSE ASCENCION	OPERADOR PLANTA DE TRATAMIENTO DE AGUAS	$9,461.00	$1,513.76	$10,974.76	$1,513.76	$0.00	$1,513.76	$9,461.00
0204300000000	MACIEL DE LA MORA MONICA EDITH	ASISTENTE DE JEFATURA DE SANEMIENTO	$10,188.25	$1,662.08	$11,850.33	$1,662.08	$0.25	$1,662.33	$10,188.00
0301500000000	TORRES SUAREZ RUBEN DE JESUS	AUXILIAR OPERATIVO ALCANTARILLADO	$8,842.25	$1,096.74	$9,938.99	$1,096.74	$0.25	$1,096.99	$8,842.00
0308500000000	HERNANDEZ FLORES MARGARITO	OPERADOR PLANTA DE TRATAMIENTO DE AGUAS	$10,661.75	$1,877.92	$12,539.67	$1,877.92	-$0.25	$1,877.67	$10,662.00
0308600000000	ESPINOZA VENEGAS JUAN MANUEL	OPERADOR PLANTA DE TRATAMIENTO DE AGUAS	$10,661.75	$1,877.92	$12,539.67	$1,877.92	$0.75	$1,878.67	$10,661.00
0308800000000	DELGADILLO MERCADO AGUSTIN JAIME	JEFE DE SANEAMIENTO Y ALCANTARILLADO	$24,696.75	$5,393.63	$30,090.38	$5,393.63	-$0.25	$5,393.38	$24,697.00
0308900000000	GUTIERREZ HERNANDEZ VIDAL DE JESUS	OPERADOR PLANTA DE TRATAMIENTO DE AGUAS	$10,661.75	$1,877.92	$12,539.67	$1,877.92	-$0.25	$1,877.67	$10,662.00
0309000000000	DE ALBA MARTINEZ JOSE RAYMUNDO	OPERADOR PLANTA DE TRATAMIENTO DE AGUAS	$10,661.75	$1,877.92	$12,539.67	$1,877.92	-$0.25	$1,877.67	$10,662.00
0309400000000	REA DE LA TORRE DANIEL	OPERADOR PLANTA DE TRATAMIENTO DE AGUAS	$10,661.75	$1,877.92	$12,539.67	$1,877.92	$0.75	$1,878.67	$10,661.00
0311200000000	SANCHEZ CANO JOSE ANGEL	ENCARGADO DE ALCANTARILLADO	$12,408.50	$2,403.68	$14,812.18	$2,403.68	$0.50	$2,404.18	$12,408.00
0314600000000	IÑIGUEZ PEREZ LUIS MIGUEL	OPERADOR PLANTA DE AGUAS NEGRAS	$10,661.50	$1,877.80	$12,539.30	$1,877.80	$0.50	$1,878.30	$10,661.00
0314800000000	ACEVES PLASCENCIA JAIME	COORDINADOR DE ALCATARILLADO	$18,194.25	$3,886.29	$22,080.54	$3,886.29	$0.25	$3,886.54	$18,194.00
0315900000000	PLASCENCIA IÑIGUEZ JOSE LUIS	OPERADOR DE PIPA	$10,661.75	$1,877.92	$12,539.67	$1,877.92	$0.75	$1,878.67	$10,661.00
0317500000000	VARGAS NAVARRO CESAR	MANTENIMIENTO	$10,188.25	$1,662.08	$11,850.33	$1,662.08	$0.25	$1,662.33	$10,188.00
0317700000000	NAVARRO CASTELLANOS ADRIAN	OPERADOR DE PLANTA DE AGUAS RESIDUALES	$10,662.00	$1,878.03	$12,540.03	$1,878.03	$0.00	$1,878.03	$10,662.00
0320400000000	SANCHEZ NAVARRO RICARDO	AUXILIAR OPERATIVO DE ALCANTARILLADO	$8,842.00	$1,096.51	$9,938.51	$1,096.51	$0.00	$1,096.51	$8,842.00
0324000000000	HERNANDEZ VAZQUEZ GABRIEL HUGO	OPERADOR PLANTA DE AGUAS NEGRAS	$10,662.00	$1,878.03	$12,540.03	$1,878.03	$0.00	$1,878.03	$10,662.00
0324900000000	DIAZ ORNELAS DIEGO ARMANDO	OPERADOR DE PIPA	$10,662.25	$1,878.15	$12,540.40	$1,878.15	$0.25	$1,878.40	$10,662.00
0326200000000	DE ALBA MARTINEZ JOSE DE JESUS	OPERADOR PLANTA DE AGUAS RESIDUALES	$10,661.50	$1,877.80	$12,539.30	$1,877.80	-$0.50	$1,877.30	$10,662.00
0326300000000	HERNANDEZ BRIONES MARCOS EDUARDO	AUXILIAR OPERATIVO ALCANTARILLADO	$8,842.00	$1,096.51	$9,938.51	$1,096.51	$0.00	$1,096.51	$8,842.00
0326500000000	JIMENEZ SANCHEZ FABIAN	AUXILIAR OPERATIVO ALCANTARILLADO	$8,842.25	$1,096.74	$9,938.99	$1,096.74	$0.25	$1,096.99	$8,842.00
0326900000000	HUERTA VARELA NICOLAS ALEJANDRO	ENCARGADO DE SANEAMIENTO	$15,016.50	$3,207.52	$18,224.02	$3,207.52	$0.50	$3,208.02	$15,016.00
0327600000000	REYES DAVILA JUAN MARTIN	JARDINERO	$8,842.50	$1,096.96	$9,939.46	$1,096.96	-$0.50	$1,096.46	$8,843.00
0327800000000	VELAZQUEZ RIZO JOSE ALEXIS	OPERADOR DE PLANTAS DE TRATAMIENTO DE AG	$9,461.50	$1,513.84	$10,975.34	$1,513.84	-$0.50	$1,513.34	$9,462.00
0328200000000	DELGADILLO JUAREZ CHRISTOPHER ULISES	AUXILIAR OPERATIVO ALCANTARILLADO	$8,842.50	$1,096.96	$9,939.46	$1,096.96	-$0.50	$1,096.46	$8,843.00
0328500000000	NARIO FRANCO JOSE JULIAN	JARDINERO	$8,842.50	$1,096.96	$9,939.46	$1,096.96	$0.50	$1,097.46	$8,842.00

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0329100000000	CABRERA BARBA LUIS ERNESTO	OPERADOR PLANTA DE AGUAS NEGRAS	$10,367.24	$1,825.07	$12,192.31	$1,825.07	-$0.76	$1,824.31	$10,368.00
0329200000000	JUAREZ TORRES JUAN CARLOS	OPERADOR PLANTA DE AGUAS NEGRAS	$2,245.99	$244.36	$2,490.35	$244.36	-$0.01	$244.35	$2,246.00
0515000000000	ZUÑIGA LOPEZ MANUEL SALVADOR	OPERADOR DE PLANTA DE AGUAS NEGRAS CAPIL	$10,662.00	$1,878.03	$12,540.03	$1,878.03	$0.00	$1,878.03	$10,662.00
0515300000000	NAVARRO GOMEZ MOISES	OPERADOR DE PLANTA DE AGUAS NEGRAS CAPIL	$10,662.00	$1,878.03	$12,540.03	$1,878.03	$0.00	$1,878.03	$10,662.00
0612700000000	VAZQUEZ DE ANDA EFREN	AUXILIAR OPERATIVO ALCANTARILLADO	$9,897.75	$1,583.64	$11,481.39	$1,583.64	-$0.25	$1,583.39	$9,898.00
Total Depto			**$332,625.73**	**$56,986.72**	**$389,612.45**	**$56,986.72**	**$1.73**	**$56,988.45**	**$332,624.00**
Departamento 7 CAPILLA DE MILPILLAS									
0511700000000	AMEZQUITA IÑIGUEZ MARIA DE JESUS	SECRETARIA MILPILLAS	$6,970.00	$758.34	$7,728.34	$758.34	$0.00	$758.34	$6,970.00
0514300000000	ENRIQUEZ DIAZ SERGIO ALEJANDRO	FONTANERO MILPILLAS	$10,807.25	$1,936.66	$12,743.91	$1,936.66	$0.25	$1,936.91	$10,807.00
0517800000000	GONZALEZ NAVARRO SANTIAGO	PEON DE FONTANERO MILPILLAS	$7,568.50	$823.45	$8,391.95	$823.45	-$0.50	$822.95	$7,569.00
Total Depto			**$25,345.75**	**$3,518.45**	**$28,864.20**	**$3,518.45**	**-$0.25**	**$3,518.20**	**$25,346.00**
Departamento 8 PEGUEROS									
0309300000000	CRUZ TORRES JOSE GUADALUPE	ENCARGADO DE PEGUEROS TECOMATLAN MILPILL	$16,249.00	$3,470.79	$19,719.79	$3,470.79	$0.00	$3,470.79	$16,249.00
0322900000000	ORNELAS MARTIN RICARDO	PEON DE FONTANERO PEGUEROS	$8,842.00	$1,096.51	$9,938.51	$1,096.51	$0.00	$1,096.51	$8,842.00
0511800000000	GALLARDO PEREZ VERONICA YOLANDA	SECRETARIA PEGUEROS	$6,970.00	$758.34	$7,728.34	$758.34	$0.00	$758.34	$6,970.00
0613800000000	ORNELAS MARTIN ROBERTO	FONTANERO PEGUEROS	$9,864.50	$1,578.32	$11,442.82	$1,578.32	-$0.50	$1,577.82	$9,865.00
Total Depto			**$41,925.50**	**$6,903.96**	**$48,829.46**	**$6,903.96**	**-$0.50**	**$6,903.46**	**$41,926.00**
Departamento 9 SAN JOSE DE GRACIA									
0512200000000	VILLALOBOS VELAZQUEZ FRANCISCO JAVIER	FONTANERO	$8,842.00	$1,096.51	$9,938.51	$1,096.51	$0.00	$1,096.51	$8,842.00
0512800000000	GONZALEZ ANGULO ANTONIO	ENCARGADO DE AGUA	$11,535.25	$2,067.12	$13,602.37	$2,067.12	$0.25	$2,067.37	$11,535.00
0514100000000	GONZALEZ FLORES BLANCA ESTHELA	SECRETARIA	$6,970.00	$758.34	$7,728.34	$758.34	$0.00	$758.34	$6,970.00
0516800000000	ARRIAGA ORTEGA FABIAN ANTONIO	PEON DE FONTANERO	$7,568.75	$823.48	$8,392.23	$823.48	-$0.25	$823.23	$7,569.00
0517000000000	FONSECA ROCHA JOSE GUADALUPE	FONTANERO	$8,842.25	$1,096.74	$9,938.99	$1,096.74	$0.25	$1,096.99	$8,842.00
0517700000000	ARRIAGA ORTEGA MIGUEL ALONSO	PEON DE FONTANERIA	$7,568.75	$823.48	$8,392.23	$823.48	-$0.25	$823.23	$7,569.00
Total Depto			**$51,327.00**	**$6,665.67**	**$57,992.67**	**$6,665.67**	**$0.00**	**$6,665.67**	**$51,327.00**
Departamento 10 TECOMATLAN									
0512600000000	COSS Y LEON BAEZ RUBEN	FONTANERO TECOMATLAN	$8,842.00	$1,096.51	$9,938.51	$1,096.51	$0.00	$1,096.51	$8,842.00
0513100000000	ACEVES GUZMAN MIGUEL	PEON DE FONTANERIA TECOMATLAN	$6,970.00	$758.34	$7,728.34	$758.34	$0.00	$758.34	$6,970.00
0516600000000	AMEZQUITA ACEVES LIZETH	SECRETARIA TECOMATLAN	$6,970.00	$758.34	$7,728.34	$758.34	$0.00	$758.34	$6,970.00
Total Depto			**$22,782.00**	**$2,613.19**	**$25,395.19**	**$2,613.19**	**$0.00**	**$2,613.19**	**$22,782.00**
Departamento 11 EVENTUALES									
0101800000000	MUÑOZ DE LA TORRE EDITH ALEJANDRA	PSICOLOGA	$6,500.00	$1,388.40	$7,888.40	$1,388.40	$0.00	$1,388.40	$6,500.00
0217700000000	CASTELLANOS MARTIN ROBERTO CARLOS	OPERADOR DE PLANTAS DE TRATAMIENTO DE AG	$5,199.72	$842.76	$6,042.48	$842.76	-$0.28	$842.48	$5,200.00

Código	Empleado	Puesto	Aguinaldo	Apoyo regreso a clases	*TOTAL* *PERCEPCIONES*	I.S.R. Art174	Ajuste al neto	*TOTAL* *DEDUCCIONES*	*NETO*
0329300000000	CORTES LOZA CARLOS URIEL	OPERADOR DE MANTENIMIENTO	$318.33	$34.63	$352.96	$34.63	-$0.67	$33.96	$319.00
0514900000000	JIMENEZ FRANCO MARIA BERTHA	INTENDENCIA	$1,742.50	$0.00	$1,742.50	$0.00	$0.50	$0.50	$1,742.00
Total Depto			**$13,760.55**	**$2,265.79**	**$16,026.34**	**$2,265.79**	**-$0.45**	**$2,265.34**	**$13,761.00**
Departamento 12 JEFATURA COMERCIAL									
0101000000000	MENDOZA GALVEZ TONATZIN	CAJERA	$9,574.25	$1,531.88	$11,106.13	$1,531.88	-$0.75	$1,531.13	$9,575.00
0101700000000	BARAJAS CASTELLANOS JEANNE MARLEN	INSPECTOR TIRADEROS DE AGUA	$8,842.50	$1,096.96	$9,939.46	$1,096.96	$0.50	$1,097.46	$8,842.00
0200400000000	PEREZ PADILLA VERONICA	RECEPCIONISTA	$10,188.25	$1,662.08	$11,850.33	$1,662.08	$0.25	$1,662.33	$10,188.00
0200500000000	BECERRA GONZALEZ MARIA DEL SOCORRO	ENCARGADA DE CAJAS	$10,687.00	$1,889.43	$12,576.43	$1,889.43	$0.00	$1,889.43	$10,687.00
0200700000000	ESTRADA JIMENEZ AMPARO	RECEPCIONISTA	$10,188.25	$1,662.08	$11,850.33	$1,662.08	-$0.75	$1,661.33	$10,189.00
0201300000000	RIZO CASILLAS MARIA TERESA	ENCARGADO FACTURACION Y LECTURAS	$15,248.00	$3,256.97	$18,504.97	$3,256.97	$0.00	$3,256.97	$15,248.00
0214100000000	SANCHEZ MARQUEZ ELBA CARMINA	LECTURISTA	$9,288.75	$1,486.20	$10,774.95	$1,486.20	-$0.25	$1,485.95	$9,289.00
0214500000000	OROZCO TAPIA MIGUEL ANGEL	LECTURISTA	$10,197.50	$1,666.30	$11,863.80	$1,666.30	$0.50	$1,666.80	$10,197.00
0216000000000	BAUTISTA FLORES JESUS ALFREDO	LECTURISTA	$10,197.50	$1,666.30	$11,863.80	$1,666.30	$0.50	$1,666.80	$10,197.00
0216600000000	CORTES MEDINA TANYA LIZETTE	CAJERA	$9,574.00	$1,531.84	$11,105.84	$1,531.84	$0.00	$1,531.84	$9,574.00
0216700000000	GOMEZ ANGULO CARLOS ANDRES	AUXILIAR DE MOROSOS C	$16,926.00	$3,615.39	$20,541.39	$3,615.39	$0.00	$3,615.39	$16,926.00
0307100000000	LOPEZ VILLALOBOS GUSTAVO	AUXILIAR DE MOROSOS A	$10,188.50	$1,662.20	$11,850.70	$1,662.20	-$0.50	$1,661.70	$10,189.00
0315300000000	ESTRADA FRANCO PEDRO	JEFE DE AREA COMERCIAL	$24,696.00	$5,393.22	$30,089.22	$5,393.22	$0.00	$5,393.22	$24,696.00
0315800000000	FRANCO OROZCO LUIS HUMBERTO	LECTURISTA	$10,197.50	$1,666.30	$11,863.80	$1,666.30	$0.50	$1,666.80	$10,197.00
0317200000000	MEDINA AGUIRRE FRANCISCO JAVIER	AUXILIAR DE MOROSOS A	$10,188.25	$1,662.08	$11,850.33	$1,662.08	$0.25	$1,662.33	$10,188.00
0317300000000	GARCIA AGUIRRE ADRIAN	AUXILIAR DE MOROSOS B	$11,945.50	$2,140.63	$14,086.13	$2,140.63	-$0.50	$2,140.13	$11,946.00
0318100000000	CADENAS LOZANO ALFONSO	LECTURISTA	$10,197.50	$1,666.30	$11,863.80	$1,666.30	$0.50	$1,666.80	$10,197.00
0318800000000	RODRIGUEZ NAVARRO EMILIO	ENCARGADO DE CULTURA DEL AGUA	$10,638.00	$1,867.09	$12,505.09	$1,867.09	$0.00	$1,867.09	$10,638.00
0319100000000	GONZALEZ BALTAZAR JOSE	AUXILIAR DE MOROSOS A	$10,188.25	$1,662.08	$11,850.33	$1,662.08	$0.25	$1,662.33	$10,188.00
0319300000000	FRANCO GONZALEZ SANTIAGO	ACLARACIONES	$10,188.25	$1,662.08	$11,850.33	$1,662.08	$0.25	$1,662.33	$10,188.00
0322800000000	MARTIN CASILLAS LEONARDO	ENCARGADO DE MOROSOS	$12,558.00	$2,509.71	$15,067.71	$2,509.71	$0.00	$2,509.71	$12,558.00
0323100000000	BRIONES FLORES JOSE ALEJANDRO	LECTURISTA	$10,197.50	$1,666.30	$11,863.80	$1,666.30	-$0.50	$1,665.80	$10,198.00
0324300000000	MARTIN VAZQUEZ KEVIN ARGENIS	LECTURISTA	$10,197.50	$1,666.30	$11,863.80	$1,666.30	$0.50	$1,666.80	$10,197.00
0325700000000	HUERTA VARELA ARTURO	INSPECTOR TIRADEROS DE AGUA	$8,842.25	$1,096.74	$9,938.99	$1,096.74	-$0.75	$1,095.99	$8,843.00
0326600000000	ROCHA VAZQUEZ JUAN JESUS	LECTURISTA	$10,197.25	$1,666.18	$11,863.43	$1,666.18	$0.25	$1,666.43	$10,197.00
Total Depto			**$281,332.25**	**$49,052.64**	**$330,384.89**	**$49,052.64**	**$0.25**	**$49,052.89**	**$281,332.00**
Departamento 17 JEFATURA DE PRODUCCION Y ABASTECIMIENTO									
0204200000000	FRANCO HERNANDEZ GUSTAVO ADOLFO	OPERADOR DE TELEMETRIA	$14,508.75	$3,099.07	$17,607.82	$3,099.07	$0.75	$3,099.82	$14,508.00
0214300000000	HERNANDEZ VELAZQUEZ GABRIELA	ASISTENTE A	$10,687.75	$1,889.77	$12,577.52	$1,889.77	-$0.25	$1,889.52	$10,688.00
0301000000000	VELAZQUEZ ORTIZ ROSENDO	COORDINADOR DE PRODUCCION	$18,194.00	$3,886.24	$22,080.24	$3,886.24	$0.00	$3,886.24	$18,194.00
0304700000000	RAMIREZ RAMIREZ JOEL	OPERADOR PLANTA POTABILIZADORA VIVEROS	$10,661.50	$1,877.80	$12,539.30	$1,877.80	$0.50	$1,878.30	$10,661.00
0307400000000	TAPIA GOMEZ ANTONIO	OPERADOR PLANTA POTABILIZADORA VIVEROS	$13,286.00	$2,837.89	$16,123.89	$2,837.89	$0.00	$2,837.89	$13,286.00
0307800000000	RAMOS BENITEZ RAFAEL	OPERADOR PTA POTABILIZADORA VIVEROS	$10,661.75	$1,877.92	$12,539.67	$1,877.92	-$0.25	$1,877.67	$10,662.00
0307900000000	GUTIERREZ NAVARRO ULISES BENJAMIN	COORDINADOR DE PLANTA POTABILIZADORA PRE	$15,016.50	$3,207.52	$18,224.02	$3,207.52	$0.50	$3,208.02	$15,016.00
0313300000000	OROZCO IÑIGUEZ JAVIER	AUXILIAR MANTENIMIENTO DE POZOS	$12,791.00	$2,674.96	$15,465.96	$2,674.96	$0.00	$2,674.96	$12,791.00

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0313600000000	BARBA VELAZQUEZ EVERARDO	OPERADOR PTA POTABILIZADORA	$10,661.75	$1,877.92	$12,539.67	$1,877.92	-$0.25	$1,877.67	$10,662.00
0316600000000	VELAZQUEZ MEDINA JOSE	CHOFER Y OPERADOR DE PLANTA POTABILIZADO	$10,661.50	$1,877.80	$12,539.30	$1,877.80	$0.50	$1,878.30	$10,661.00
0319700000000	OLVERA ALDANA MARCO ANTONIO	OPERADOR DE BOMBEO	$10,661.75	$1,877.92	$12,539.67	$1,877.92	$0.75	$1,878.67	$10,661.00
0320100000000	HERNANDEZ VERA PEDRO ALEJANDRO	OPERADOR DE MANTENIMIENTO	$10,661.75	$1,877.92	$12,539.67	$1,877.92	-$0.25	$1,877.67	$10,662.00
0321800000000	GONZALEZ ONTIVEROS GUSTAVO ALEJANDRO	AUX OPERADOR DE MANTENIMIENTO	$9,293.75	$1,487.00	$10,780.75	$1,487.00	-$0.25	$1,486.75	$9,294.00
0321900000000	JUAREZ TORRES MAGDALENO	OPERADOR DE POZOS	$9,897.25	$1,583.56	$11,480.81	$1,583.56	$0.25	$1,583.81	$9,897.00
0322100000000	BRIONES FLORES FRANCISCO JAVIER	OPERADOR DE BOMBEO	$10,662.25	$1,878.15	$12,540.40	$1,878.15	$0.25	$1,878.40	$10,662.00
0322200000000	NAVARRO GONZALEZ RAFAEL	OPERADOR DE PROCESO Y LABORATORIO	$9,293.75	$1,487.00	$10,780.75	$1,487.00	$0.75	$1,487.75	$9,293.00
0322300000000	NAVARRO PADILLA JOSE MANUEL	AUX MANTENIMIENTO Y JARDINERO	$8,842.25	$1,096.74	$9,938.99	$1,096.74	$0.25	$1,096.99	$8,842.00
0322600000000	RUELAS NAVARRO MIGUEL ANGEL	JEFE DE PRODUCCION Y ABASTECIMIENTO	$24,697.50	$5,394.04	$30,091.54	$5,394.04	$0.50	$5,394.54	$24,697.00
0323000000000	LOZANO HUERTA ESAUL	OPERADOR DE POZOS	$9,897.25	$1,583.56	$11,480.81	$1,583.56	$0.25	$1,583.81	$9,897.00
0325100000000	PLASCENCIA JAIMES RICARDO	AUXILIAR BOMBEO Y MANTENIMIENTO	$8,463.00	$569.00	$9,032.00	$569.00	$0.00	$569.00	$8,463.00
0325300000000	RIVERA BARBA LUIS FERNANDO	AUX DE OPERADOR DE PROCESO Y LABORATORIO	$8,842.25	$1,096.74	$9,938.99	$1,096.74	$0.25	$1,096.99	$8,842.00
0325400000000	CARRANZA FRANCO OMAR	AUX DE OPERADOR DE PROCESO Y LABORATORIO	$9,293.75	$1,487.00	$10,780.75	$1,487.00	-$0.25	$1,486.75	$9,294.00
0325900000000	ESQUIVIAS TORRES JOSE ALFREDO	ENCARGADO DE POZOS	$14,664.50	$3,132.34	$17,796.84	$3,132.34	-$0.50	$3,131.84	$14,665.00
0327200000000	JUAREZ RAMIREZ RICARDO	PRESERO	$7,859.75	$855.14	$8,714.89	$855.14	-$0.25	$854.89	$7,860.00
0327500000000	PEREZ GARCIA FRANCISCO JAVIER	ANALISTA DE PROCESO Y LABORATORIO	$15,288.00	$3,265.52	$18,553.52	$3,265.52	$0.00	$3,265.52	$15,288.00
0327900000000	HERNANDEZ DE LEON ALAN ISRAEL	AUXILIAR MANTENIMIENTO DE POZOS	$8,842.50	$1,096.96	$9,939.46	$1,096.96	$0.50	$1,097.46	$8,842.00
0328100000000	GALLEGOS GARCIA GUSTAVO	OPERADOR DE POZOS	$9,897.25	$1,583.56	$11,480.81	$1,583.56	$0.25	$1,583.81	$9,897.00
0328300000000	LOPEZ OROZCO LUIS CARLOS	VIGILANTE	$8,842.50	$1,096.96	$9,939.46	$1,096.96	-$0.50	$1,096.46	$8,843.00
0328900000000	PEREZ ALCALA KEVIN RODRIGO	AUXILIAR MANTENIMIENTO DE POZOS	$8,842.50	$1,096.96	$9,939.46	$1,096.96	-$0.50	$1,096.46	$8,843.00
0329000000000	DE LA TORRE GOMEZ ALEXIS IVAN	OPERADOR DE PROCESO Y LABORATORIO	$8,792.98	$1,089.04	$9,882.02	$1,089.04	-$0.02	$1,089.02	$8,793.00
0515200000000	NAVARRO DE LUNA JOSE DE JESUS	COORDINADOR DE LABORATORIO Y MONITOREO	$16,980.50	$3,627.03	$20,607.53	$3,627.03	-$0.50	$3,626.53	$16,981.00
Total Depto			-----------------------	-----------------------	-----------------------	-----------------------	-----------------------	-----------------------	-----------------------
			$357,647.48	**$63,369.03**	**$421,016.51**	**$63,369.03**	**$2.48**	**$63,371.51**	**$357,645.00**
Departamento 18 JEFATURA DE REDES HIDRAULICAS Y MANTENIM									
0201100000000	HERNANDEZ ALCALA JOSE DE JESUS	FONTANERO A	$11,534.50	$2,066.98	$13,601.48	$2,066.98	$0.50	$2,067.48	$11,534.00
0213600000000	FRANCO FRANCO ISRAEL	AUXILIAR MANTENIMIENTO DE EDIFICIOS	$8,842.00	$1,096.51	$9,938.51	$1,096.51	$0.00	$1,096.51	$8,842.00
0301300000000	MARTINEZ IBARRA GUSTAVO	AUX OPERATIVO EN FONTANERIA	$10,457.50	$1,784.81	$12,242.31	$1,784.81	-$0.50	$1,784.31	$10,458.00
0301400000000	RUIZ ESQUIVIAS JOSE DE JESUS	AUXILIAR OPERATIVO EN FONTANERIA	$10,457.50	$1,784.81	$12,242.31	$1,784.81	$0.50	$1,785.31	$10,457.00
0303200000000	JAUREGUI GARCIA JUAN GENARO	AUXILIAR OPERATIVO EN RELLENO DE CEPAS	$8,842.00	$1,096.51	$9,938.51	$1,096.51	$0.00	$1,096.51	$8,842.00
0303600000000	RAMIREZ JIMENEZ JUAN RAMON	AUXILIAR OPERATIVO EN RELLENO DE CEPAS	$8,842.00	$1,096.51	$9,938.51	$1,096.51	$0.00	$1,096.51	$8,842.00
0303700000000	FRANCO PONCE JOSE DE JESUS	AUXILIAR OPERATIVO EN RELLENO DE CEPAS	$8,842.00	$1,096.51	$9,938.51	$1,096.51	$0.00	$1,096.51	$8,842.00
0305200000000	TAVARES VALDIVIA JUAN JOSE	FONTANERO A	$11,535.25	$2,067.12	$13,602.37	$2,067.12	$0.25	$2,067.37	$11,535.00
0305500000000	JUAREZ TORRES SALVADOR	FONTANERO A	$11,535.25	$2,067.12	$13,602.37	$2,067.12	-$0.75	$2,066.37	$11,536.00
0305900000000	GARCIA LOZANO MARIO	FONTANERO A	$11,535.25	$2,067.12	$13,602.37	$2,067.12	-$0.75	$2,066.37	$11,536.00
0306200000000	RODRIGUEZ GARCIA RODRIGO	AUXILIAR OPERATIVO EN FONTANERIA	$10,457.75	$1,784.93	$12,242.68	$1,784.93	-$0.25	$1,784.68	$10,458.00
0306300000000	VERA CARRILLO GUSTAVO	FONTANERO A	$11,535.25	$2,067.12	$13,602.37	$2,067.12	$0.25	$2,067.37	$11,535.00
0306400000000	RODRIGUEZ GARCIA DANIEL	CHOFER DE REPARACION DE BACHEO	$11,535.25	$2,067.12	$13,602.37	$2,067.12	-$0.75	$2,066.37	$11,536.00
0306500000000	IÑIGUEZ GONZALEZ BENJAMIN	FONTANERO A	$11,535.25	$2,067.12	$13,602.37	$2,067.12	-$0.75	$2,066.37	$11,536.00
0306600000000	ALANIS MARTINEZ MIGUEL ANGEL	AUXILIAR OPERATIVO EN FONTANERIA	$10,457.75	$1,784.93	$12,242.68	$1,784.93	-$0.25	$1,784.68	$10,458.00
0306700000000	REYNOSO MATA CARLOS	FONTANERO A	$11,535.25	$2,067.12	$13,602.37	$2,067.12	$0.25	$2,067.37	$11,535.00

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0307000000000	GUTIERREZ FRANCO JULIO CESAR	FONTANERO A	$11,535.25	$2,067.12	$13,602.37	$2,067.12	$0.25	$2,067.37	$11,535.00
0307200000000	DELGADILLO MENDOZA JUAN PABLO	CHOFER DE RELLENO DE CEPAS	$11,535.25	$2,067.12	$13,602.37	$2,067.12	$0.25	$2,067.37	$11,535.00
0309500000000	RODRIGUEZ ORNELAS ROBERTO CARLOS	AUXILIAR OPERATIVO EN FONTANERIA	$10,457.75	$1,784.93	$12,242.68	$1,784.93	-$0.25	$1,784.68	$10,458.00
0309600000000	LOMAS BARAJAS CESAR EDUARDO	FONTANERO A	$11,535.25	$2,067.12	$13,602.37	$2,067.12	$0.25	$2,067.37	$11,535.00
0309900000000	ORNELAS RIVAS GABRIEL	AUXILIAR EN REPARACION DE BACHEO	$8,842.00	$1,096.51	$9,938.51	$1,096.51	$0.00	$1,096.51	$8,842.00
0310000000000	ESCOBEDO ESCOTO GUSTAVO ALEJANDRO	CERRAJERO	$11,535.25	$2,067.12	$13,602.37	$2,067.12	$0.25	$2,067.37	$11,535.00
0311300000000	MORA GARCIA MIGUEL	ENCARGADO DE DISTRIBUCION Y MANTENIMIENT	$14,118.50	$3,015.71	$17,134.21	$3,015.71	-$0.50	$3,015.21	$14,119.00
0311400000000	IÑIGUEZ CORTES ALFREDO	CHOFER DE RELLENO DE CEPAS	$11,535.25	$2,067.12	$13,602.37	$2,067.12	$0.25	$2,067.37	$11,535.00
0311700000000	GOMEZ BAEZ ALFREDO	AUXILIAR OPERATIVO EN FONTANERIA	$10,457.50	$1,784.81	$12,242.31	$1,784.81	-$0.50	$1,784.31	$10,458.00
0313400000000	MARTIN HERNANDEZ ALBERTO	COORDINADOR DE DISTRIBUCION	$18,194.00	$3,886.24	$22,080.24	$3,886.24	$0.00	$3,886.24	$18,194.00
0314200000000	DELGADILLO FLORES EDGAR EDUARDO	ENCARGADO DE CONTROL VEHICULAR	$14,118.50	$3,015.71	$17,134.21	$3,015.71	-$0.50	$3,015.21	$14,119.00
0314400000000	SANCHEZ MARTIN JOSE ASUNCION	OPERADOR DE RETROEXCAVADORA B	$10,457.75	$1,784.93	$12,242.68	$1,784.93	-$0.25	$1,784.68	$10,458.00
0314700000000	MARISCAL RODRIGUEZ HECTOR	COORDINADOR DE MANTENIMIENTO	$18,194.00	$3,886.24	$22,080.24	$3,886.24	$0.00	$3,886.24	$18,194.00
0315100000000	TORRRES VELEZ JUAN RAMON	AUXILIAR EN REPARACION DE BACHEO	$8,842.00	$1,096.51	$9,938.51	$1,096.51	$0.00	$1,096.51	$8,842.00
0315200000000	GOMEZ MORA MIGUEL ANGEL	JEFE DE REDES HIDRAULICAS Y MANTENIM	$24,559.19	$5,361.51	$29,920.70	$5,361.51	$0.19	$5,361.70	$24,559.00
0315500000000	MERCADO LEDESMA EVERARDO	TEC ESPECIALIZADO DETECCION DE FUGAS	$12,008.25	$2,151.88	$14,160.13	$2,151.88	$0.25	$2,152.13	$12,008.00
0316100000000	GOMEZ MARTINEZ MARTIN	FONTANERO B	$12,081.25	$2,171.58	$14,252.83	$2,171.58	$0.25	$2,171.83	$12,081.00
0316300000000	PEREZ NAVARRO JOSE DE JESUS	CHOFER DE REPARCION DE BACHES	$11,535.25	$2,067.12	$13,602.37	$2,067.12	$0.25	$2,067.37	$11,535.00
0316500000000	GUTIERREZ PADILLA ISRAEL	AUXILIAR OPERATIVO EN FONTANERIA	$10,457.75	$1,784.93	$12,242.68	$1,784.93	$0.75	$1,785.68	$10,457.00
0316700000000	SANCHEZ VAZQUEZ HORACIO	AUXILIAR OPERATIVO EN FONTANERIA	$10,457.50	$1,784.81	$12,242.31	$1,784.81	-$0.50	$1,784.31	$10,458.00
0320300000000	TORRES CAMACHO RICARDO	OPERADOR DE RETROEXCAVADORA	$10,457.75	$1,784.93	$12,242.68	$1,784.93	-$0.25	$1,784.68	$10,458.00
0321100000000	CORTES LOZA ERICK DE JESUS	TECNICO MANTENIMIENTO DE EDIFICIOS	$11,830.00	$2,119.94	$13,949.94	$2,119.94	$0.00	$2,119.94	$11,830.00
0321200000000	RUVALCABA JOSE MANUEL	FONTANERO A	$11,535.25	$2,067.12	$13,602.37	$2,067.12	-$0.75	$2,066.37	$11,536.00
0323300000000	REYES DAVILA JONATHAN	JARDINERO	$10,661.75	$1,877.92	$12,539.67	$1,877.92	$0.75	$1,878.67	$10,661.00
0323400000000	GOMEZ MARTIN GUSTAVO	AUXILIAR OPERATIVO EN FONTANERIA	$10,457.75	$1,784.93	$12,242.68	$1,784.93	$0.75	$1,785.68	$10,457.00
0324400000000	ESQUIVIAS OLIDE RAFAEL	AUX OPERATIVO EN FONTANERIA	$8,842.25	$1,096.74	$9,938.99	$1,096.74	$0.25	$1,096.99	$8,842.00
0324500000000	MARTIN HUERTA ALBERTO	AUX OPERATIVO EN FONTANERIA	$10,457.50	$1,784.81	$12,242.31	$1,784.81	-$0.50	$1,784.31	$10,458.00
0324600000000	CASTELLANOS ACEVES MARCO ANTONIO	AUXILIAR DE MECANICO	$9,657.75	$1,545.24	$11,202.99	$1,545.24	$0.75	$1,545.99	$9,657.00
0324800000000	ORNELAS TAPIA JOSE MARIA	AUXILIAR OPERATIVO EN RELLENO DE CEPAS	$8,842.25	$1,096.74	$9,938.99	$1,096.74	$0.25	$1,096.99	$8,842.00
0325200000000	DIAZ ORNELAS LUIS HUMBERTO	AUXILIAR OPERATIVO EN RELLENO DE CEPAS	$8,842.25	$1,096.74	$9,938.99	$1,096.74	$0.25	$1,096.99	$8,842.00
0325500000000	SANDOVAL RODRIGUEZ CESAR	AUXILIAR MANTENIMIENTO DE EDIFICIOS	$8,842.25	$1,096.74	$9,938.99	$1,096.74	-$0.75	$1,095.99	$8,843.00
0325600000000	ESPINOZA TORRES ALAN JESUS	AUXILIAR OPERATIVO EN RELLENO DE CEPAS	$8,842.25	$1,096.74	$9,938.99	$1,096.74	$0.25	$1,096.99	$8,842.00
0326700000000	CASILLAS LOPEZ JOEL	AUX OPERATIVO EN FONTANERIA	$10,457.50	$1,784.81	$12,242.31	$1,784.81	-$0.50	$1,784.31	$10,458.00
0326800000000	BRIONES GUTIERREZ MAURICIO	AUX REPARACION DE BACHEO	$8,842.25	$1,096.74	$9,938.99	$1,096.74	-$0.75	$1,095.99	$8,843.00
0327100000000	RODRIGUEZ VALLEJO JUAN ANTONIO	AUXILIAR EN REPARACION DE BACHES	$8,842.50	$1,096.96	$9,939.46	$1,096.96	-$0.50	$1,096.46	$8,843.00
0327300000000	ALVAREZ DELGADILLO MARIO ALBERTO	AUXILIAR EN REPARACION DE BACHES	$8,842.50	$1,096.96	$9,939.46	$1,096.96	$0.50	$1,097.46	$8,842.00
0327700000000	FRANCO VAZQUEZ JUAN RAMON	AUXILIAR DE CERRAJERO	$8,894.50	$1,143.64	$10,038.14	$1,143.64	-$0.50	$1,143.14	$8,895.00
0328000000000	OCAMPO MORA JOSE ANTONIO	JARDINERO	$9,288.00	$1,486.08	$10,774.08	$1,486.08	$0.00	$1,486.08	$9,288.00
0328400000000	SILVA GARCIA JOSE RODRIGO	JARDINERO	$8,842.50	$1,096.96	$9,939.46	$1,096.96	-$0.50	$1,096.46	$8,843.00
0328600000000	JIMENEZ GONZALEZ JOSE ALEJANDRO	CHOFER DE VOLTEO	$10,407.75	$1,762.14	$12,169.89	$1,762.14	-$0.25	$1,761.89	$10,408.00
0328700000000	JAUREGUI VARGAS JOSE DE JESUS	MECANICO	$10,334.00	$1,728.52	$12,062.52	$1,728.52	$0.00	$1,728.52	$10,334.00
0328800000000	ARANA TOVAR MARCO ANTONIO	OPERADOR DE PIPA	$8,842.50	$1,096.96	$9,939.46	$1,096.96	-$0.50	$1,096.46	$8,843.00
0329400000000	IBARRA VARGAS GILBERTO DE JESUS	FONTANERO A	$900.45	$161.36	$1,061.81	$161.36	$0.45	$161.81	$900.00
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Total Depto									

AGUA Y SANEAMIENTO DEL MUNICIPIO DE TEPATITLAN

Lista de Raya (forma tabular)

Periodo 16 al 16 Extraordinario del 15/08/2025 al 15/08/2025

Código	Empleado	Puesto	Aguinaldo	Apoyo regreso a clases	*TOTAL* *PERCEPCIONES*	I.S.R. Art174	Ajuste al neto	*TOTAL* *DEDUCCIONES*	*NETO*
			$635,700.64	$107,071.08	$742,771.72	$107,071.08	-$3.36	$107,067.72	$635,704.00
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Total Gral.			$2,363,789.44	$438,083.26	$2,801,872.70	$438,083.26	$0.44	$438,083.70	$2,363,789.00