



AGUA Y SANEAMIENTO DEL MUNICIPIO DE TEPATILTLÁN

Lista de Raya (forma tabular)

Periodo: 17 al 17 Quincenal del 01/09/2025 al 15/09/2025



Tepatlilán
de Morelos
GOBIERNO MUNICIPAL 2024 - 2027

Co-depto	Empleado	Puesto	Salario	Horas extras	Visaciones e inspecciones	Permisos de circulación y tiempo	Fondo de ahorro	Ayuda Transporte	Ayuda Despesa	Ayuda Alimentación	"Otras" "Proposiciones"	TOTAL*	TOTAL*	Sube al Empleo	Sube al Empleo (mes)	L.S.E. antes de Sube al Empleo	L.S.E. antes de Sube al Empleo (mes)	L.S.E. a conceptual	Fondo de ahorro	Ayuda Transporte para el Estudiante	Sube emigrado con el emigrado	Ajuste a todo	L.S.E. Anualizado	SR de ajuste mensual	ISR ajustado per asuado	Ayuda al Subvencio Casavento	Pres. CELULAR	"Otras" "Obligaciones"	TOTAL* "REDUCCIONES"	ESTADO	
Departamento 1 DIRECCION GENERAL																															
01000000000	CORTES ALONSO CYNTHIA	ASISTENTE DE DIRECCION	\$7,485.60	\$0.00	\$0.00	\$0.00	\$0.00	\$374.28	\$551.00	\$1,160.00	\$0.00	\$0.00	\$1,414.88	\$0.00	\$0.00	\$781.28	\$0.00	\$781.28	\$748.86	\$0.00	\$0.00	-\$0.23	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,954.88	\$3,460.00
01010000000	GOMEZ MARTIN JOSE LUIS	DIRECTOR GENERAL	\$20,491.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,024.95	\$555.00	\$1,150.00	\$0.00	\$0.00	\$2,070.90	\$0.00	\$0.00	\$3,683.69	\$0.00	\$3,683.69	\$2,048.10	\$0.00	\$0.00	\$0.47	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,068.67	\$4,001.00
01010000000	NARDO SANCHEZ ALONDRA MORAMAY	TECNICO ESPECIALIZADO JURIDICO	\$7,371.00	\$0.00	\$0.00	\$0.00	\$0.00	\$368.55	\$555.00	\$1,160.00	\$0.00	\$0.00	\$8,294.55	\$0.00	\$0.00	\$760.74	\$0.00	\$760.74	\$737.10	\$0.00	\$0.00	\$0.04	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,345.55	\$5,940.00
01010000000	MACIAS MUÑOZ MAGDALENA	UNIDAD DE TRANSPARENCIA	\$4,457.45	\$0.00	\$0.00	\$0.00	\$0.00	\$772.87	\$555.00	\$1,160.00	\$0.00	\$0.00	\$15,735.32	\$0.00	\$0.00	\$2,255.09	\$0.00	\$2,255.09	\$1,445.74	\$0.00	\$0.00	-\$0.12	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,782.32	\$7,953.00
02020000000	PLASCENCIA OROZCO HECTOR RICARDO	SERVICIOS MEDICOS MEDICO GENERAL	\$11,636.85	\$0.00	\$0.00	\$0.00	\$0.00	\$581.84	\$555.00	\$1,150.00	\$0.00	\$0.00	\$12,773.69	\$0.00	\$0.00	\$1,652.61	\$0.00	\$1,652.61	\$1,163.68	\$0.00	\$0.00	\$0.16	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,164.69	\$6,609.00
02040000000	GARCIA DELGADILLO STEPHANIE LIZBETH	AUXILIAR ADMINISTRATIVO SECRETARIA	\$5,710.50	\$0.00	\$0.00	\$0.00	\$0.00	\$285.53	\$555.00	\$1,160.00	\$0.00	\$0.00	\$6,551.03	\$0.00	\$0.00	\$476.69	\$0.00	\$476.69	\$571.06	\$0.00	\$0.00	\$0.17	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,704.03	\$4,847.00
02140000000	AGREDIANO DIAZ CARLOS	COORDINADOR JURIDICO	\$14,457.60	\$0.00	\$0.00	\$0.00	\$0.00	\$722.88	\$555.00	\$1,160.00	\$0.00	\$0.00	\$15,735.48	\$0.00	\$0.00	\$2,255.12	\$0.00	\$2,255.12	\$1,445.76	\$0.00	\$0.00	-\$0.02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,403.48	\$10,913.00
02140000000	GARCIA GONZALEZ ALMA ALEJANDRA	ENFERMERA	\$5,975.85	\$0.00	\$0.00	\$0.00	\$0.00	\$298.79	\$555.00	\$1,160.00	\$0.00	\$0.00	\$6,826.64	\$0.00	\$0.00	\$518.54	\$0.00	\$518.54	\$597.88	\$0.00	\$0.00	\$0.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,622.64	\$2,207.00
03108000000	VERA MARTINEZ MIGUEL ANGEL	COORDINADOR DE GESTION Y COMUNICACION	\$10,915.65	\$0.00	\$0.00	\$0.00	\$0.00	\$545.78	\$555.00	\$1,150.00	\$0.00	\$0.00	\$12,016.43	\$0.00	\$0.00	\$1,508.56	\$0.00	\$1,508.56	\$1,091.56	\$0.00	\$0.00	\$0.01	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,855.43	\$5,161.00
03137000000	DE LA MIER GUTIERREZ FABRICIO	COORDINADOR DE PLANEACION	\$13,225.05	\$0.00	\$0.00	\$0.00	\$0.00	\$661.25	\$555.00	\$1,160.00	\$0.00	\$0.00	\$14,441.35	\$0.00	\$0.00	\$2,091.85	\$0.00	\$2,091.85	\$1,322.50	\$0.00	\$0.00	\$0.07	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,495.30	\$9,146.00
03190000000	ORTIZ MELENDEZ LUIS ALFONSO	ASISTENTE	\$6,771.00	\$0.00	\$0.00	\$0.00	\$0.00	\$338.55	\$555.00	\$1,160.00	\$0.00	\$0.00	\$7,664.55	\$0.00	\$0.00	\$653.22	\$0.00	\$653.22	\$677.10	\$0.00	\$0.00	\$0.56	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,109.55	\$5,555.00
Total Depto			\$118,497.60	\$0.00	\$0.00	\$0.00	\$0.00	\$5,924.87	\$6,105.00	\$12,656.00	\$0.00	\$0.00	\$13,927.47	\$0.00	\$0.00	\$16,956.66	\$0.00	\$16,956.66	\$11,845.74	\$0.00	\$0.00	\$1.41	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$49,927.47	\$80,600.00
Departamento 2 JEFATURA ADMINISTRATIVA																															
01003000000	MUNOZ PEREZ LUZ ADRIANA	COMPRAS	\$2,511.60	\$0.00	\$5,023.20	\$1,255.80	\$376.74	\$555.00	\$1,160.00	\$0.00	\$0.00	\$9,722.34	\$0.00	\$0.00	\$790.09	\$225.04	\$790.09	\$0.00	\$753.48	\$0.00	\$0.00	\$0.23	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,635.34	\$7,087.00
02008000000	HERNANDEZ BARRA ELIZABETH	AUXILIAR DE CONTABILIDAD	\$6,770.40	\$0.00	\$0.00	\$0.00	\$0.00	\$338.52	\$555.00	\$1,150.00	\$0.00	\$0.00	\$7,663.92	\$0.00	\$0.00	\$653.11	\$0.00	\$653.11	\$677.04	\$0.00	\$0.00	\$0.17	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,108.92	\$5,555.00
02010000000	GARCIA OROZCO HERMINIA	INTENDENCIA	\$3,803.20	\$0.00	\$279.80	\$0.00	\$0.00	\$69.70	\$555.00	\$1,150.00	\$0.00	\$0.00	\$5,015.80	\$234.38	\$0.00	\$239.54	\$0.00	\$239.54	\$418.20	\$0.00	\$0.00	\$0.35	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,227.00	\$2,455.00
02010000000	VARGAS PADILLA GUADALUPE	AUXILIAR ADMINISTRATIVO	\$5,938.35	\$0.00	\$0.00	\$0.00	\$0.00	\$296.92	\$555.00	\$1,160.00	\$0.00	\$0.00	\$6,790.27	\$0.00	\$0.00	\$512.54	\$0.00	\$512.54	\$593.84	\$0.00	\$0.00	-\$0.02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,789.27	\$5,001.00
02021000000	RECORDERA GOMEZ JANE	COORDINADORA DE INFORMATICA	\$9,699.70	\$0.00	\$0.00	\$0.00	\$0.00	\$545.82	\$555.00	\$1,160.00	\$0.00	\$0.00	\$10,928.92	\$194.31	\$1,508.72	\$1,508.72	\$1,508.72	\$1,508.72	\$1,091.64	\$0.00	\$0.00	-\$0.14	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,049.50	\$16,877.00
02028000000	DE LOA VERA MONICA GRISELD	INTENDENCIA	\$5,545.50	\$0.00	\$0.00	\$0.00	\$0.00	\$277.28	\$555.00	\$1,150.00	\$0.00	\$0.00	\$6,377.78	\$0.00	\$0.00	\$449.69	\$0.00	\$449.69	\$554.56	\$0.00	\$0.00	\$0.87	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,397.78	\$1,980.00
02028000000	VERA CASTELLANOS BEATRIZ	COORDINADORA DE CONTABILIDAD	\$11,473.67	\$0.00	\$1,765.18	\$441.30	\$681.94	\$555.00	\$1,150.00	\$0.00	\$0.00	\$14,897.09	\$0.00	\$0.00	\$2,004.79	\$94.26	\$2,004.79	\$1,323.88	\$0.00	\$0.00	-\$0.23	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,784.09	\$6,113.00
02030000000	MARTIN ARANGA ANGELICA	RECURSOS HUMANOS	\$5,824.00	\$0.00	\$122.00	\$728.00	\$0.00	\$0.00	\$1,150.00	\$0.00	\$0.00	\$7,045.00	\$0.00	\$0.00	\$1,045.00	\$72.00	\$1,045.00	\$80.00	\$0.00	\$0.00	\$0.68	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,045.00	\$1,361.00
02030000000	MARTIN SANCHEZ NANCY	PATRIOTISMO	\$6,412.95	\$0.00	\$0.00	\$0.00	\$0.00	\$320.65	\$555.00	\$1,150.00	\$0.00	\$0.00	\$7,288.60	\$0.00	\$0.00	\$589.06	\$0.00	\$589.06	\$641.30	\$0.00	\$0.00	-\$0.70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,229.60	\$6,059.00
02031000000	AUXILIAR DE CONTABILIDAD		\$6,770.40	\$0.00	\$0.00	\$0.00	\$0.00	\$338.52	\$555.00	\$1,150.00	\$0.00	\$0.00	\$7,663.92	\$0.00	\$0.00	\$653.11	\$0.00	\$653.11	\$677.04	\$0.00	\$0.00	\$0.17	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,108.92	\$5,555.00
02037000000	JEFF ADMINISTRATIVO		\$15,436.50	\$0.00	\$0.00	\$0.00	\$0.00	\$771.83	\$555.00	\$1,160.00	\$0.00	\$0.00	\$16,763.33	\$0.00	\$0.00	\$2,474.72	\$0.00	\$2,474.72	\$1,543.66	\$0.00	\$0.00	\$0.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,933.33	\$10,970.00
02038000000	FRANCO VARGAS ERIC MARTIN	ARCHIVO	\$5,867.68	\$0.00	\$862.72	\$225.68	\$338.52	\$555.00	\$1,160.00	\$0.00	\$0.00	\$7,889.60	\$0.00	\$0.00	\$653.11	\$0.00	\$653.11	\$677.04	\$0.00	\$0.00	-\$0.15	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,108.60	\$5,751.00
02038000000	ARIAS MACIAS EDUARDO	AUX COORDINADOR DE INFORMATICA	\$10,845.00	\$0.00	\$645.34	\$482.01	\$0.00	\$0.00	\$1,150.00	\$0.00	\$0.00	\$12,288.24	\$0.00	\$0.00	\$1,228.24	\$80.02	\$1,228.24	\$893.02	\$0.00	\$0.00	\$0.03	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,328.24	\$7,520.00
02130000000	GUTIERREZ FERNANDEZ CARLOS RICARDO	MASAJERO	\$5,938.35	\$0.00	\$0.00	\$0.00	\$0.00	\$296.92	\$555.00	\$1,160.00	\$0.00	\$0.00	\$6,790.27	\$0.00	\$0.00	\$512.54	\$0.00	\$512.54	\$593.84	\$0.00	\$0.00	-\$0.11	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,166.27	\$5,634.00
02147000000	NAVARRO LOZA FABIOLA	AUXILIAR DE PATRIOTISMO	\$5,502.60	\$0.00	\$0.00	\$0.00	\$0.00	\$275.13	\$555.00	\$1,150.00	\$0.00	\$0.00	\$6,332.73	\$0.00	\$0.00	\$442.82	\$0.00	\$442.82	\$550.26	\$0.00	\$0.00	-\$0.15	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,377.73	\$1,955.00
02150000000	ARANDA BELLA ALEJANDRA	AUXILIAR DE CONTABILIDAD	\$6,770.40	\$0.00	\$0.00	\$0.00	\$0.00	\$338.52	\$555.00	\$1,150.00	\$0.00	\$0.00	\$7,663.92	\$0.00	\$0.00	\$653.11	\$0.00	\$653.11	\$677.04	\$0.00	\$0.00	\$0.17	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,108.92	\$5,555.00
02154000000	TORRES RIVERA EVERARDO	ASISTENTE DE JEF ADMINISTRATIVA	\$6,413.25	\$0.00	\$0.00	\$0.00	\$0.00	\$288.91	\$555.00	\$1,160.00	\$0.00	\$0.00	\$7,598.11	\$0.00	\$0.00	\$589.11	\$0.00	\$589.11	\$641.32	\$0.00	\$0.00	-\$0.04	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,174.91	\$2,114.00
02160000000	HERNANDEZ ROMAN JENIFER DEL CARMEN	INTENDENCIA	\$4,182.00	\$0.00	\$0.00	\$0.00	\$0.00	\$209.10	\$555.00	\$1,160.00	\$0.00	\$0.00	\$4,946.10	\$234.38	\$0.00	\$239.54	\$0.00	\$239.54	\$418.20	\$0.00	\$0.00	\$0.35	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,227.00	\$2,455.00
02130000000	GUTIERREZ DE LA MORA BRUNO	ALMACENISTA	\$6,986.55	\$0.00	\$0.00	\$0.00	\$0.00	\$349.33	\$555.00	\$1,150.00	\$0.00	\$0.00	\$7,890.88	\$0.00	\$0.00	\$691.85	\$0.00	\$691.85	\$698.66	\$0.00	\$0.00	\$0.32	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,244.88	\$5,646.00
02171000000	RIGUEZ GONZALEZ ERIKA	INTENDENCIA	\$3,624.40	\$0.00	\$557.60	\$139.40	\$209.10	\$555.00	\$1,160.00	\$0.00	\$0.00	\$5,085.50	\$234.38	\$0.00	\$239.54	\$0.00	\$239.54	\$418.20	\$0.00	\$0.00	\$0.37	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,390.50	\$2,990.00
02130000000	ROMAN GALLEGO DIEGO ILIAS	AUXILIAR DE ARCHIVO	\$5,502.60	\$0.00	\$0.00	\$0.00	\$0.00	\$275.13	\$555.00	\$1,150.00	\$0.00	\$0.00																			



AGUA Y SANEAMIENTO DEL MUNICIPIO DE TEPATITLAN

Lista de Raya (forma tabular)

Periodo 17 al 17 Quincenal del 01/09/2025 al 15/09/2025

[illegible]



AGUA Y SANEAMIENTO DEL MUNICIPIO DE TEPATILTLÁN

Lista de Raya (forma tabular)
Periodo 17 al 17 Quincenal del 01/09/2025 al 15/09/2025



Coefiço	Empleado	Puesto	Salario	Horas extras	Visaciones a tiempo	Presencia a vacaciones a tiempo	Fondo de ahorro Empleado	Ayuda Transporte	Ayuda Despesa	Ayuda Alimentación	Ayuda Salario	"Otras" "Proposiciones"	TOTAL "PERCEPCIONES"	Sube al Empleo sancionado	Sube al Empleo (mes)	L.S.R. antes de Sube al Empleo	L.S.R. Ant/TA	L.S.R. (mes)	L.S.R. a compensar	Fondo de ahorro	Ayudas Salario para el empleo	Sube empeno con no compensar	Ajuste a todo	L.S.R. Ajustado	SR de ajuste mensual	ISR ajustado per asuado	Ayuda a Salario Casado	Pres. CELULAR	"Otras" "Obligaciones"	TOTAL "DEDUCCIONES"	NETO	
023200000000	LOZANO HUERTA ESALU	OPERADOR DE POZOS	\$5,146.57	\$0.00	\$791.78		\$197.94	\$296.92	\$555.00	\$512.54	\$1,150.00	\$0.00	\$0.00	\$6,988.21	\$0.00	\$0.00	\$512.54	\$0.00	\$593.84	\$0.00	\$0.00	-\$0.08	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,377.21	\$4,611.00	
025100000000	PLACENCIA JAMES RICARDO	AUXILIAR BOMBEO Y MANTENIMIENTO	\$5,077.80	\$0.00	\$0.00		\$0.00	\$253.89	\$555.00	\$1,150.00	\$0.00	\$0.00	\$6,225.21	\$0.00	\$0.00	\$414.42	\$0.00	\$414.42	\$0.00	\$507.78	\$0.00	\$0.00	\$0.06	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,916.21	\$2,409.00	
025200000000	RIVERA BARRA LUIS FERNANDO	AUX DE OPERADOR DE PROCESO Y LABORATORIO	\$5,365.35	\$0.00	\$0.00		\$0.00	\$265.27	\$555.00	\$1,150.00	\$0.00	\$0.00	\$6,302.48	\$0.00	\$0.00	\$430.38	\$0.00	\$430.38	\$0.00	\$530.54	\$0.00	\$0.00	\$0.42	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,224.46	\$2,076.00	
025400000000	CARRANZA JAMES OMAR	AUXILIAR DE OPERADOR DE PROCESO Y LABORATORIO	\$5,576.25	\$0.00	\$0.00		\$0.00	\$278.81	\$555.00	\$1,150.00	\$0.00	\$0.00	\$6,410.06	\$0.00	\$0.00	\$454.61	\$0.00	\$454.61	\$0.00	\$557.62	\$0.00	\$0.00	\$0.44	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,742.06	\$3,668.00	
025900000000	ESQUIVIAS TORRES JOSE ALFREDO	ENCARGADO DE POZOS	\$6,798.70	\$0.00	\$0.00		\$0.00	\$439.84	\$555.00	\$1,150.00	\$0.00	\$0.00	\$7,793.84	\$0.00	\$0.00	\$1,056.38	\$0.00	\$1,056.38	\$0.00	\$971.88	\$0.00	\$0.00	\$0.53	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,053.64	\$4,700.00	
027200000000	JIMENEZ RAMIREZ RICARDO	PRESERO	\$4,715.85	\$0.00	\$0.00		\$0.00	\$235.79	\$555.00	\$1,150.00	\$0.00	\$0.00	\$5,821.03	\$234.38	\$0.00	\$337.92	\$0.00	\$138.35	\$0.00	\$471.58	\$0.00	\$0.00	\$0.78	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,154.03	\$4,667.00	
027300000000	PEREZ GARCIA FRANCISCO JAVIER	ANALISTA DE PROCESO Y LABORATORIO	\$9,172.80	\$0.00	\$0.00		\$0.00	\$468.64	\$555.00	\$1,150.00	\$0.00	\$0.00	\$10,186.44	\$0.00	\$0.00	\$1,136.29	\$0.00	\$1,136.29	\$0.00	\$917.28	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,158.44	\$7,028.00	
027500000000	HERNANDEZ DE LEON ALAN ISRAEL	AUXILIAR MANTENIMIENTO DE POZOS	\$5,305.50	\$0.00	\$0.00		\$0.00	\$265.28	\$555.00	\$1,150.00	\$0.00	\$0.00	\$6,125.78	\$0.00	\$0.00	\$430.78	\$0.00	\$430.78	\$0.00	\$530.66	\$0.00	\$0.00	\$0.31	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,445.78	\$3,680.00	
028100000000	GALLEGOS GARCIA GUSTAVO	OPERADOR DE POZOS	\$5,938.35	\$0.00	\$0.00		\$0.00	\$286.92	\$555.00	\$1,150.00	\$0.00	\$0.00	\$6,790.27	\$0.00	\$0.00	\$512.54	\$0.00	\$512.54	\$0.00	\$593.84	\$0.00	\$0.00	-\$0.02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,605.27	\$4,185.00	
028300000000	LOPEZ OROZCO LUIS CARLOS	VELLANTE	\$5,305.50	\$353.70	\$0.00		\$0.00	\$265.28	\$555.00	\$1,150.00	\$0.00	\$0.00	\$6,479.48	\$0.00	\$0.00	\$440.02	\$0.00	\$440.02	\$0.00	\$530.56	\$0.00	\$0.00	\$0.77	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,605.48	\$4,384.00	
028800000000	PEREZ ALCALÁ KEVIN RODRIGO	AUXILIAR MANTENIMIENTO DE POZOS	\$5,305.50	\$0.00	\$0.00		\$0.00	\$265.28	\$555.00	\$1,150.00	\$0.00	\$0.00	\$6,479.48	\$0.00	\$0.00	\$440.02	\$0.00	\$440.02	\$0.00	\$530.56	\$0.00	\$0.00	\$0.77	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,605.78	\$4,565.00	
029200000000	DE LA TORRE GOMEZ ALEXIS IVAN	OPERADOR DE PROCESO Y LABORATORIO	\$5,305.50	\$353.70	\$0.00		\$0.00	\$265.28	\$555.00	\$1,150.00	\$0.00	\$0.00	\$6,479.48	\$0.00	\$0.00	\$440.02	\$0.00	\$440.02	\$0.00	\$530.56	\$0.00	\$0.00	\$0.77	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,605.78	\$4,898.00	
029300000000	CORTES LOZA CARLOS UNEL	OPERADOR DE MANTENIMIENTO	\$5,305.50	\$442.13	\$0.00		\$0.00	\$265.28	\$555.00	\$1,150.00	\$0.00	\$0.00	\$6,567.91	\$0.00	\$0.00	\$446.66	\$0.00	\$446.66	\$0.00	\$530.66	\$0.00	\$0.00	-\$0.44	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,529.67	\$4,981.00	
051520000000	NAVARRO DE LUNA JOSE DE JESUS	COORDINADOR DE LABORATORIO Y MONITOREO	\$2,716.88	\$0.00	\$7,471.42		\$1,867.86	\$609.41	\$555.00	\$1,150.00	\$0.00	\$0.00	\$13,120.57	\$0.00	\$0.00	\$0.00	\$1,353.20	\$254.10	\$1,353.20	\$0.00	\$1,018.82	\$0.00	\$0.00	-\$0.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,300.57	\$4,820.00	
Total Depito			\$208,021.70	\$5,593.73	\$11,902.00		\$2,975.50	\$10,996.22	\$17,760.00	\$30,800.00	\$0.00	\$0.00	\$257,248.15	-\$234.38	\$0.00	\$22,942.38	\$448.41	\$22,780.81	\$0.00	\$21,992.44	\$0.00	\$0.00	-\$0.87	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$500.00	\$0.00	\$115,506.15	\$141,743.00
Departamento 18 JEFAURA DE REDES HIDRAULICAS Y MANTENIM																																
020110000000	HERNANDEZ ALCALA JOSE DE JESUS	FONTANERO A	\$6,920.70	\$0.00	\$0.00		\$0.00	\$346.04	\$555.00	\$1,150.00	\$0.00	\$0.00	\$8,721.74	\$0.00	\$0.00	\$680.05	\$0.00	\$680.05	\$0.00	\$692.08	\$0.00	\$0.00	-\$0.27	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,628.74	\$2,193.00	
021100000000	FRANCO FRANCISCO ISRAEL	AUXILIAR MANTENIMIENTO DE EDIFICIOS	\$5,305.20	\$0.00	\$0.00		\$0.00	\$265.28	\$555.00	\$1,150.00	\$0.00	\$0.00	\$6,125.46	\$0.00	\$0.00	\$420.74	\$0.00	\$420.74	\$0.00	\$520.52	\$0.00	\$0.00	-\$0.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,604.46	\$3,576.00	
021300000000	MARTINEZ GARCIA GUSTAVO	AUX OPERATIVO EN FONTANERIA	\$6,274.50	\$0.00	\$0.00		\$0.00	\$313.73	\$555.00	\$1,150.00	\$0.00	\$0.00	\$7,143.23	\$0.00	\$0.00	\$566.33	\$0.00	\$566.33	\$0.00	\$627.46	\$0.00	\$0.00	-\$0.13	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,382.23	\$3,761.00	
021400000000	RUIZ ESQUIVIAS JOSE DE JESUS	AUXILIAR OPERATIVO EN FONTANERIA	\$6,274.50	\$0.00	\$0.00		\$0.00	\$313.73	\$555.00	\$1,150.00	\$0.00	\$0.00	\$7,143.23	\$0.00	\$0.00	\$566.33	\$0.00	\$566.33	\$0.00	\$627.46	\$0.00	\$0.00	-\$0.13	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,382.23	\$3,761.00	
023020000000	JAUREAL GARCIA JUAN GENARO	AUXILIAR OPERATIVO EN RELLENO DE CEPAS	\$5,305.20	\$0.00	\$0.00		\$0.00	\$265.28	\$555.00	\$1,150.00	\$0.00	\$0.00	\$6,125.46	\$0.00	\$0.00	\$420.74	\$0.00	\$420.74	\$0.00	\$520.52	\$0.00	\$0.00	\$0.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,604.46	\$3,174.00	
023060000000	RAMIREZ JIMENEZ JUAN RAMON	AUXILIAR OPERATIVO EN RELLENO DE CEPAS	\$5,305.20	\$0.00	\$0.00		\$0.00	\$265.28	\$555.00	\$1,150.00	\$0.00	\$0.00	\$6,125.46	\$0.00	\$0.00	\$420.74	\$0.00	\$420.74	\$0.00	\$520.52	\$0.00	\$0.00	\$0.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,604.46	\$3,174.00	
023070000000	FRANCO PONCE JOSE DE JESUS	AUXILIAR OPERATIVO EN RELLENO DE CEPAS	\$5,305.20	\$0.00	\$0.00		\$0.00	\$265.28	\$555.00	\$1,150.00	\$0.00	\$0.00	\$6,125.46	\$0.00	\$0.00	\$420.74	\$0.00	\$420.74	\$0.00	\$520.52	\$0.00	\$0.00	\$0.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,604.46	\$3,174.00	
023080000000	TAVARES VALDIVIA JUAN JOSE	FONTANERO A	\$6,921.15	\$0.00	\$0.00		\$0.00	\$346.06	\$555.00	\$1,150.00	\$0.00	\$0.00	\$8,722.21	\$0.00	\$0.00	\$680.13	\$0.00	\$680.13	\$0.00	\$692.12	\$0.00	\$0.00	\$0.03	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,628.21	\$2,193.00	
023090000000	JAREZ TORRES SALVADOR	FONTANERO A	\$6,921.15	\$0.00	\$0.00		\$0.00	\$346.06	\$555.00	\$1,150.00	\$0.00	\$0.00	\$8,722.21	\$0.00	\$0.00	\$680.13	\$0.00	\$680.13	\$0.00	\$692.12	\$0.00	\$0.00	\$0.03	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,628.21	\$2,193.00	
023090000000	GARCIA LOZANO MARIO	FONTANERO A	\$6,921.15	\$0.00	\$0.00		\$0.00	\$346.06	\$555.00	\$1,150.00	\$0.00	\$0.00	\$8,722.21	\$0.00	\$0.00	\$680.13	\$0.00	\$680.13	\$0.00	\$692.12	\$0.00	\$0.00	\$0.03	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,628.21	\$2,193.00	
023090000000	RODRIGUEZ GARCIA RODRIGO	AUXILIAR OPERATIVO EN FONTANERIA	\$6,274.65	\$0.00	\$0.00		\$0.00	\$313.73	\$555.00	\$1,150.00	\$0.00	\$0.00	\$7,143.38	\$0.00	\$0.00	\$566.35	\$0.00	\$566.35	\$0.00	\$627.46	\$0.00	\$0.00	-\$0.01	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,382.23	\$3,761.00	
023090000000	VERA CARRILLO GUSTAVO	FONTANERO A	\$6,921.15	\$0.00	\$0.00		\$0.00	\$346.06	\$555.00	\$1,150.00	\$0.00	\$0.00	\$8,722.21	\$0.00	\$0.00	\$680.13	\$0.00	\$680.13	\$0.00	\$692.12	\$0.00	\$0.00	\$0.03	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,628.21	\$2,193.00	
023090000000	RODRIGUEZ GARCIA DANIEL	CHOFER DE REPARACION DE BACHEO	\$6,921.15	\$0.00	\$0.00		\$0.00	\$346.06	\$555.00	\$1,150.00	\$0.00	\$0.00	\$8,722.21	\$0.00	\$0.00	\$680.13	\$0.00	\$680.13	\$0.00	\$692.12	\$0.00	\$0.00	\$0.03	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,628.21	\$2,193.00	
023090000000	INGUIEZ GONZALEZ BENJAMIN	FONTANERO A	\$2,307.05	\$0.00	\$4,614.10		\$1,153.53	\$346.06	\$555.00	\$1,150.00	\$0.00	\$0.00	\$8,975.74	\$0.00	\$0.00	\$690.13	\$190.30	\$690.13	\$0.00	\$692.12	\$0.00	\$0.00	\$0.39	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,919.74	\$4,056.00	
023090000000	ALJAIAS MARTINEZ MIGUEL ANGEL	AUXILIAR OPERATIVO EN FONTANERIA	\$6,274.65	\$0.00	\$0.00		\$0.00	\$313.73	\$555.00	\$1,150.00	\$0.00	\$0.00	\$7,143.38	\$0.00	\$0.00	\$566.35	\$0.00	\$566.35	\$0.00	\$627.46	\$0.00	\$0.00	-\$0.01	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,382.23	\$3,761.00	
023090000000	REYNOSO MATA CARLOS	FONTANERO A	\$6,921.15	\$0.00	\$0.00		\$0.00	\$346.06	\$555.00	\$1,150.00	\$0.00	\$0.00	\$8,722.21	\$0.00	\$0.00	\$680.13	\$0.00	\$680.13	\$0.00	\$692.12	\$0.00	\$0.00	\$0.03	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,628.21	\$2,193.00	
023090000000	GUTIERREZ FRANCO JULIO CESAR	FONTANERO A	\$6,921.15	\$0.00	\$0.00		\$0.00	\$346.06	\$555.00	\$1,150.00	\$0.00	\$0.00	\$8,722.21	\$0.00	\$0.00	\$680.13	\$0.00	\$680.13	\$0.00	\$692.12	\$0.00	\$0.00	-\$0.01	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,628.21	\$2,193.00	
023090000000	DELICHOLO MENDOZA JUAN PABLO	CHOFER DE RELLENO DE CEPAS	\$6,921.15	\$0.00	\$0.00		\$0.00	\$346.06	\$555.00	\$1,150.00	\$0.00	\$0.00	\$8,722.21	\$0.00	\$0.00	\$680.13	\$0.00	\$680.13	\$0.00	\$692.12	\$0.00	\$0.00	-\$0.01	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,628.21	\$2,193.00	
023090000000	RODRIGUEZ ORNELAS ROBERTO CARLOS	AUXILIAR OPERATIVO EN FONTANERIA	\$6,274.65	\$0.00	\$0.00		\$0.00	\$313.73	\$555.00	\$1,150.00	\$0.00	\$0.00	\$7,143.38	\$0.00	\$0.00	\$566.35	\$0.00	\$566.35	\$0.00	\$627.46	\$0.00	\$0.00	-\$0.01	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,382.23	\$3,761.00	
023090000000	LOJAS BARRALES CESAR EDUARDO	AUXILI																														