

AGUA Y SANEAMIENTO DEL MUNICIPIO DE TEPATITLÁN
 Lista de Raya (Aguinaldo)

Periodo 11 al 11 Extraordinario del 15/12/2022 al 15/12/2022

Código	Empleado	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*
Departamento 1 DIRECCION GENERAL												
010050000000	CORTES ALONSO CYNTHIA	\$11,425.00	\$1,823.80	\$0.00	\$13,248.80	\$1,823.80	\$0.00	\$0.00	\$1,823.80	\$11,425.00	\$0.00	\$0.00
010140000000	MERCADO CARVAJAL SILVIA	\$8,715.75	\$932.66	\$0.00	\$9,648.41	\$932.66	-\$0.25	\$0.00	\$932.41	\$8,716.00	\$0.00	\$0.00
010150000000	GOMEZ MARTIN JOSE LUIS	\$31,887.50	\$6,821.01	\$0.00	\$38,708.51	\$6,821.01	-\$0.50	\$0.00	\$6,820.51	\$31,888.00	\$0.00	\$0.00
021380000000	LOPEZ VERA RAYMUNDO	\$28,788.00	\$6,092.01	\$0.00	\$34,880.01	\$6,092.01	\$0.00	\$0.00	\$6,092.01	\$28,788.00	\$0.00	\$0.00
021440000000	AGREDANO DIAZ CARLOS	\$22,066.00	\$4,378.89	\$0.00	\$26,444.89	\$4,378.89	\$0.00	\$0.00	\$4,378.89	\$22,066.00	\$0.00	\$0.00
030330000000	IÑIGUEZ GONZALEZ MIGUEL ANGEL	\$11,096.25	\$1,726.34	\$0.00	\$12,822.59	\$1,726.34	\$0.25	\$0.00	\$1,726.59	\$11,096.00	\$0.00	\$0.00
030930000000	CRUZ TORRES JOSE GUADALUPE	\$14,880.00	\$2,561.79	\$0.00	\$17,441.79	\$2,561.79	\$0.00	\$0.00	\$2,561.79	\$14,880.00	\$0.00	\$0.00
031080000000	VERA MARTINEZ MIGUEL ANGEL	\$16,660.00	\$2,942.00	\$0.00	\$19,602.00	\$2,942.00	\$0.00	\$0.00	\$2,942.00	\$16,660.00	\$0.00	\$0.00
031370000000	DE LA MAR GUTIERREZ FABRICIO	\$20,184.75	\$3,694.88	\$0.00	\$23,879.63	\$3,694.88	\$0.75	\$0.00	\$3,695.63	\$20,184.00	\$0.00	\$0.00
031900000000	ORTIZ MELENDEZ LUIS ALFONSO	\$10,334.25	\$1,334.62	\$0.00	\$11,668.87	\$1,334.62	-\$0.75	\$0.00	\$1,333.87	\$10,335.00	\$0.00	\$0.00
Total Depto		\$176,037.50	\$32,308.00	\$0.00	\$208,345.50	\$32,308.00	-\$0.50	\$0.00	\$32,307.50	\$176,038.00	\$0.00	\$0.00
Departamento 2 JEFATURA ADMINISTRATIVA												
010030000000	MUÑOZ PEREZ LUZ ADRIANA	\$11,500.00	\$1,839.82	\$0.00	\$13,339.82	\$1,839.82	\$0.00	\$0.00	\$1,839.82	\$11,500.00	\$0.00	\$0.00
010100000000	MENDOZA GALVEZ TONATZIN	\$8,767.50	\$940.94	\$0.00	\$9,708.44	\$940.94	-\$0.50	\$0.00	\$940.44	\$8,768.00	\$0.00	\$0.00
020050000000	BECERRA GONZALEZ MARIA DEL SOCORRO	\$9,786.75	\$1,236.51	\$0.00	\$11,023.26	\$1,236.51	-\$0.25	\$0.00	\$1,236.26	\$9,787.00	\$0.00	\$0.00
020080000000	HERNANDEZ IBARRA ELIZABETH	\$8,767.50	\$940.94	\$0.00	\$9,708.44	\$940.94	\$0.50	\$0.00	\$941.44	\$8,767.00	\$0.00	\$0.00
020100000000	GARCIA OROZCO HERMINIA	\$6,000.00	\$370.99	\$0.00	\$6,370.99	\$370.99	\$0.00	\$0.00	\$370.99	\$6,000.00	\$0.00	\$0.00
020120000000	FERNANDEZ GUTIERREZ VICTOR MANUEL	\$14,728.50	\$2,529.43	\$0.00	\$17,257.93	\$2,529.43	\$0.50	\$0.00	\$2,529.93	\$14,728.00	\$0.00	\$0.00
020170000000	VARGAS PADILLA GUADALUPE	\$9,063.25	\$1,037.49	\$0.00	\$10,100.74	\$1,037.49	\$0.25	\$0.00	\$1,037.74	\$9,063.00	\$0.00	\$0.00
020210000000	BECERRA GOMEZ JAIME	\$16,661.25	\$2,942.27	\$0.00	\$19,603.52	\$2,942.27	-\$0.75	\$0.00	\$2,941.52	\$16,662.00	\$0.00	\$0.00
020250000000	PLASCENCIA OROZCO HECTOR RICARDO	\$17,760.75	\$3,177.12	\$0.00	\$20,937.87	\$3,177.12	-\$0.25	\$0.00	\$3,176.87	\$17,761.00	\$0.00	\$0.00
020260000000	DE LOA VERA MONICA GRISELDA	\$8,463.75	\$892.34	\$0.00	\$9,356.09	\$892.34	-\$0.25	\$0.00	\$892.09	\$8,464.00	\$0.00	\$0.00
020280000000	VERA CASTELLANOS BEATRIZ	\$20,205.75	\$3,699.37	\$0.00	\$23,905.12	\$3,699.37	-\$0.25	\$0.00	\$3,699.12	\$20,206.00	\$0.00	\$0.00
020320000000	MARTIN ARRIAGA ANGELICA	\$13,333.25	\$2,231.40	\$0.00	\$15,564.65	\$2,231.40	\$0.25	\$0.00	\$2,231.65	\$13,333.00	\$0.00	\$0.00
020350000000	MARTIN SANCHEZ NANCY	\$9,787.75	\$1,236.69	\$0.00	\$11,024.44	\$1,236.69	-\$0.25	\$0.00	\$1,236.44	\$9,788.00	\$0.00	\$0.00
020360000000	GONZALEZ GONZALEZ EDITH	\$10,333.25	\$1,334.44	\$0.00	\$11,667.69	\$1,334.44	\$0.25	\$0.00	\$1,334.69	\$10,333.00	\$0.00	\$0.00
020370000000	FRANCO ALCALA LUIS FERNANDO	\$24,022.00	\$4,971.05	\$0.00	\$28,993.05	\$4,971.05	\$0.00	\$0.00	\$4,971.05	\$24,022.00	\$0.00	\$0.00
020400000000	GARCIA DELGADILLO STEPHANIE LIZBETH	\$8,715.75	\$932.66	\$0.00	\$9,648.41	\$932.66	-\$0.25	\$0.00	\$932.41	\$8,716.00	\$0.00	\$0.00
021350000000	GUTIERREZ FERNANDEZ CARLOS RICARDO	\$9,063.25	\$1,037.49	\$0.00	\$10,100.74	\$1,037.49	\$0.25	\$0.00	\$1,037.74	\$9,063.00	\$0.00	\$0.00

AGUA Y SANEAMIENTO DEL MUNICIPIO DE TEPATITLÁN

Lista de Raya (Aguinaldo)

Periodo 11 al 11 Extraordinario del 15/12/2022 al 15/12/2022

Código	Empleado	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*
021470000000	NAVARRO LOZA FABIOLA	\$8,398.25	\$881.86	\$0.00	\$9,280.11	\$881.86	-\$0.75	\$0.00	\$881.11	\$8,399.00	\$0.00	\$0.00
021490000000	GARCIA GONZALEZ ALMA ALEJANDRA	\$9,120.75	\$1,063.70	\$0.00	\$10,184.45	\$1,063.70	-\$0.25	\$0.00	\$1,063.45	\$9,121.00	\$0.00	\$0.00
021530000000	BARBA MACIEL TALIA ALEJANDRA	\$9,050.00	\$1,031.45	\$0.00	\$10,081.45	\$1,031.45	\$0.00	\$0.00	\$1,031.45	\$9,050.00	\$0.00	\$0.00
021540000000	TORRES RIVERA EVERARDO	\$8,716.00	\$932.70	\$0.00	\$9,648.70	\$932.70	\$0.00	\$0.00	\$932.70	\$8,716.00	\$0.00	\$0.00
031350000000	GUTIERREZ DE LA MORA BRUNO	\$10,663.25	\$1,419.24	\$0.00	\$12,082.49	\$1,419.24	\$0.25	\$0.00	\$1,419.49	\$10,663.00	\$0.00	\$0.00
031710000000	IÑIGUEZ GONZALEZ ERIKA	\$6,000.00	\$370.99	\$0.00	\$6,370.99	\$370.99	\$0.00	\$0.00	\$370.99	\$6,000.00	\$0.00	\$0.00
Total Depto		\$258,908.50	\$37,050.89	\$0.00	\$295,959.39	\$37,050.89	-\$1.50	\$0.00	\$37,049.39	\$258,910.00	\$0.00	\$0.00
Departamento 3 JEFATURA TECNICA												
020110000000	HERNANDEZ ALCALA JOSE DE JESUS	\$10,562.50	\$1,375.52	\$0.00	\$11,938.02	\$1,375.52	-\$0.50	\$0.00	\$1,375.02	\$10,563.00	\$0.00	\$0.00
021360000000	FRANCO FRANCO ISRAEL	\$8,097.25	\$833.70	\$0.00	\$8,930.95	\$833.70	\$0.25	\$0.00	\$833.95	\$8,097.00	\$0.00	\$0.00
021430000000	HERNANDEZ VELAZQUEZ GABRIELA	\$9,787.50	\$1,236.64	\$0.00	\$11,024.14	\$1,236.64	-\$0.50	\$0.00	\$1,236.14	\$9,788.00	\$0.00	\$0.00
030100000000	VELAZQUEZ ORTIZ ROSENDO	\$16,661.25	\$2,942.27	\$0.00	\$19,603.52	\$2,942.27	\$0.25	\$0.00	\$2,942.52	\$16,661.00	\$0.00	\$0.00
030130000000	MARTINEZ IBARRA GUSTAVO	\$8,097.50	\$833.74	\$0.00	\$8,931.24	\$833.74	-\$0.50	\$0.00	\$833.24	\$8,098.00	\$0.00	\$0.00
030140000000	RUIZ ESQUIVIAS JOSE DE JESUS	\$9,576.50	\$1,198.83	\$0.00	\$10,775.33	\$1,198.83	-\$0.50	\$0.00	\$1,198.33	\$9,577.00	\$0.00	\$0.00
030300000000	LEON MEJIA LEANDRO	\$10,563.25	\$1,375.66	\$0.00	\$11,938.91	\$1,375.66	\$0.25	\$0.00	\$1,375.91	\$10,563.00	\$0.00	\$0.00
030320000000	JAUREGUI GARCIA JUAN GENARO	\$8,097.25	\$833.70	\$0.00	\$8,930.95	\$833.70	\$0.25	\$0.00	\$833.95	\$8,097.00	\$0.00	\$0.00
030350000000	GONZALEZ MUÑOZ EFRAIN	\$9,530.00	\$1,190.50	\$0.00	\$10,720.50	\$1,190.50	\$0.00	\$0.00	\$1,190.50	\$9,530.00	\$0.00	\$0.00
030360000000	RAMIREZ JIMENEZ JUAN RAMON	\$8,097.25	\$833.70	\$0.00	\$8,930.95	\$833.70	\$0.25	\$0.00	\$833.95	\$8,097.00	\$0.00	\$0.00
030370000000	FRANCO PONCE JOSE DE JESUS	\$8,097.25	\$833.70	\$0.00	\$8,930.95	\$833.70	-\$0.75	\$0.00	\$832.95	\$8,098.00	\$0.00	\$0.00
030390000000	JUAREZ LARA LUIS	\$7,197.75	\$469.05	\$0.00	\$7,666.80	\$469.05	-\$0.25	\$0.00	\$468.80	\$7,198.00	\$0.00	\$0.00
030420000000	CHAVEZ CISNEROS ALFREDO	\$13,429.00	\$2,251.86	\$0.00	\$15,680.86	\$2,251.86	\$0.00	\$0.00	\$2,251.86	\$13,429.00	\$0.00	\$0.00
030430000000	MARTIN CARRILLO RAMON	\$9,063.75	\$1,037.71	\$0.00	\$10,101.46	\$1,037.71	-\$0.25	\$0.00	\$1,037.46	\$9,064.00	\$0.00	\$0.00
030470000000	RAMIREZ RAMIREZ JOEL	\$8,897.00	\$961.70	\$0.00	\$9,858.70	\$961.70	\$0.00	\$0.00	\$961.70	\$8,897.00	\$0.00	\$0.00
030510000000	NAVARRO CERVANTES ALBERTO	\$10,996.50	\$1,655.59	\$0.00	\$12,652.09	\$1,655.59	-\$0.50	\$0.00	\$1,655.09	\$10,997.00	\$0.00	\$0.00
030520000000	TAVARES VALDIVIA JUAN JOSE	\$10,504.10	\$1,365.06	\$0.00	\$11,869.16	\$1,365.06	\$0.10	\$0.00	\$1,365.16	\$10,504.00	\$0.00	\$0.00
030550000000	JUAREZ TORRES SALVADOR	\$10,563.25	\$1,375.66	\$0.00	\$11,938.91	\$1,375.66	\$0.25	\$0.00	\$1,375.91	\$10,563.00	\$0.00	\$0.00
030590000000	GARCIA LOZANO MARIO	\$10,563.25	\$1,375.66	\$0.00	\$11,938.91	\$1,375.66	-\$0.75	\$0.00	\$1,374.91	\$10,564.00	\$0.00	\$0.00
030620000000	RODRIGUEZ GARCIA RODRIGO	\$9,576.75	\$1,198.87	\$0.00	\$10,775.62	\$1,198.87	-\$0.25	\$0.00	\$1,198.62	\$9,577.00	\$0.00	\$0.00
030630000000	VERA CARRILLO GUSTAVO	\$10,563.25	\$1,375.66	\$0.00	\$11,938.91	\$1,375.66	\$0.25	\$0.00	\$1,375.91	\$10,563.00	\$0.00	\$0.00
030640000000	RODRIGUEZ GARCIA DANIEL	\$10,563.25	\$1,375.66	\$0.00	\$11,938.91	\$1,375.66	\$0.25	\$0.00	\$1,375.91	\$10,563.00	\$0.00	\$0.00

AGUA Y SANEAMIENTO DEL MUNICIPIO DE TEPATITLÁN

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Periodo 11 al 11 Extraordinario del 15/12/2022 al 15/12/2022

Código	Empleado	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*
030650000000	IÑIGUEZ GONZALEZ BENJAMIN	\$10,563.25	\$1,375.66	\$0.00	\$11,938.91	\$1,375.66	\$0.25	\$0.00	\$1,375.91	\$10,563.00	\$0.00	\$0.00
030660000000	ALANIS MARTINEZ MIGUEL ANGEL	\$9,576.75	\$1,198.87	\$0.00	\$10,775.62	\$1,198.87	\$0.75	\$0.00	\$1,199.62	\$9,576.00	\$0.00	\$0.00
030670000000	REYNOSO MATA CARLOS	\$10,444.94	\$1,354.45	\$0.00	\$11,799.39	\$1,354.45	-\$0.06	\$0.00	\$1,354.39	\$10,445.00	\$0.00	\$0.00
030700000000	GUTIERREZ FRANCO JULIO CESAR	\$10,563.25	\$1,375.66	\$0.00	\$11,938.91	\$1,375.66	\$0.25	\$0.00	\$1,375.91	\$10,563.00	\$0.00	\$0.00
030720000000	DELGADILLO MENDOZA JUAN PABLO	\$10,563.25	\$1,375.66	\$0.00	\$11,938.91	\$1,375.66	\$0.25	\$0.00	\$1,375.91	\$10,563.00	\$0.00	\$0.00
030740000000	TAPIA GOMEZ ANTONIO	\$12,166.75	\$1,982.24	\$0.00	\$14,148.99	\$1,982.24	-\$0.25	\$0.00	\$1,981.99	\$12,167.00	\$0.00	\$0.00
030760000000	GUTIERREZ GONZALEZ MIGUEL	\$9,763.50	\$1,232.34	\$0.00	\$10,995.84	\$1,232.34	\$0.50	\$0.00	\$1,232.84	\$9,763.00	\$0.00	\$0.00
030780000000	RAMOS BENITEZ RAFAEL	\$9,763.50	\$1,232.34	\$0.00	\$10,995.84	\$1,232.34	-\$0.50	\$0.00	\$1,231.84	\$9,764.00	\$0.00	\$0.00
030810000000	HERNANDEZ JIMENEZ JOSE DE JESUS	\$10,563.25	\$1,375.66	\$0.00	\$11,938.91	\$1,375.66	\$0.25	\$0.00	\$1,375.91	\$10,563.00	\$0.00	\$0.00
030880000000	DELGADILLO MERCADO AGUSTIN JAIME	\$23,059.50	\$4,744.67	\$0.00	\$27,804.17	\$4,744.67	-\$0.50	\$0.00	\$4,744.17	\$23,060.00	\$0.00	\$0.00
030950000000	RODRIGUEZ ORNELAS ROBERTO CARLOS	\$9,576.75	\$1,198.87	\$0.00	\$10,775.62	\$1,198.87	-\$0.25	\$0.00	\$1,198.62	\$9,577.00	\$0.00	\$0.00
030960000000	LOMAS BARAJAS CESAR EDUARDO	\$10,563.25	\$1,375.66	\$0.00	\$11,938.91	\$1,375.66	\$0.25	\$0.00	\$1,375.91	\$10,563.00	\$0.00	\$0.00
030990000000	ORNELAS RIVAS GABRIEL	\$8,097.25	\$833.70	\$0.00	\$8,930.95	\$833.70	\$0.25	\$0.00	\$833.95	\$8,097.00	\$0.00	\$0.00
031000000000	ESCOBEDO ESCOTO GUSTAVO ALEJANDRO	\$10,563.25	\$1,375.66	\$0.00	\$11,938.91	\$1,375.66	\$0.25	\$0.00	\$1,375.91	\$10,563.00	\$0.00	\$0.00
031110000000	PADILLA PADILLA MIGUEL	\$4,301.50	\$226.38	\$0.00	\$4,527.88	\$226.38	\$0.50	\$0.00	\$226.88	\$4,301.00	\$0.00	\$0.00
031120000000	SANCHEZ CANO JOSE ANGEL	\$9,576.75	\$1,198.87	\$0.00	\$10,775.62	\$1,198.87	-\$0.25	\$0.00	\$1,198.62	\$9,577.00	\$0.00	\$0.00
031130000000	MORA GARCIA MIGUEL	\$12,929.00	\$2,145.06	\$0.00	\$15,074.06	\$2,145.06	\$0.00	\$0.00	\$2,145.06	\$12,929.00	\$0.00	\$0.00
031140000000	IÑIGUEZ CORTES ALFREDO	\$10,563.25	\$1,375.66	\$0.00	\$11,938.91	\$1,375.66	\$0.25	\$0.00	\$1,375.91	\$10,563.00	\$0.00	\$0.00
031170000000	GOMEZ BAEZ ALFREDO	\$9,576.50	\$1,198.83	\$0.00	\$10,775.33	\$1,198.83	-\$0.50	\$0.00	\$1,198.33	\$9,577.00	\$0.00	\$0.00
031290000000	DELGADILLO FLORES CESAR ENRIQUE	\$8,506.25	\$899.14	\$0.00	\$9,405.39	\$899.14	-\$0.75	\$0.00	\$898.39	\$8,507.00	\$0.00	\$0.00
031330000000	OROZCO IÑIGUEZ JAVIER	\$10,046.75	\$1,283.10	\$0.00	\$11,329.85	\$1,283.10	-\$0.25	\$0.00	\$1,282.85	\$10,047.00	\$0.00	\$0.00
031340000000	MARTIN HERNANDEZ ALBERTO	\$16,661.25	\$2,942.27	\$0.00	\$19,603.52	\$2,942.27	\$0.25	\$0.00	\$2,942.52	\$16,661.00	\$0.00	\$0.00
031360000000	BARBA VELAZQUEZ EVERARDO	\$9,763.50	\$1,232.34	\$0.00	\$10,995.84	\$1,232.34	-\$0.50	\$0.00	\$1,231.84	\$9,764.00	\$0.00	\$0.00
031420000000	DELGADILLO FLORES EDGAR EDUARDO	\$12,929.00	\$2,145.06	\$0.00	\$15,074.06	\$2,145.06	\$0.00	\$0.00	\$2,145.06	\$12,929.00	\$0.00	\$0.00
031440000000	SANCHEZ MARTIN JOSE ASUNCION	\$9,576.75	\$1,198.87	\$0.00	\$10,775.62	\$1,198.87	-\$0.25	\$0.00	\$1,198.62	\$9,577.00	\$0.00	\$0.00
031470000000	MARISCAL RODRIGUEZ HECTOR	\$16,661.25	\$2,942.27	\$0.00	\$19,603.52	\$2,942.27	\$0.25	\$0.00	\$2,942.52	\$16,661.00	\$0.00	\$0.00
031510000000	TORRRES VELEZ JUAN RAMON	\$8,097.25	\$833.70	\$0.00	\$8,930.95	\$833.70	\$0.25	\$0.00	\$833.95	\$8,097.00	\$0.00	\$0.00
031550000000	MERCADO LEDESMA EVERARDO	\$10,563.25	\$1,375.66	\$0.00	\$11,938.91	\$1,375.66	\$0.25	\$0.00	\$1,375.91	\$10,563.00	\$0.00	\$0.00
031610000000	GOMEZ MARTINEZ MARTIN	\$11,063.25	\$1,702.94	\$0.00	\$12,766.19	\$1,702.94	\$0.25	\$0.00	\$1,703.19	\$11,063.00	\$0.00	\$0.00
031630000000	PEREZ NAVARRO JOSE DE JESUS	\$10,563.25	\$1,375.66	\$0.00	\$11,938.91	\$1,375.66	-\$0.75	\$0.00	\$1,374.91	\$10,564.00	\$0.00	\$0.00
031650000000	GUTIERREZ PADILLA ISRAEL	\$9,576.75	\$1,198.87	\$0.00	\$10,775.62	\$1,198.87	-\$0.25	\$0.00	\$1,198.62	\$9,577.00	\$0.00	\$0.00
031660000000	VELAZQUEZ MEDINA JOSE	\$9,763.25	\$1,232.30	\$0.00	\$10,995.55	\$1,232.30	\$0.25	\$0.00	\$1,232.55	\$9,763.00	\$0.00	\$0.00

AGUA Y SANEAMIENTO DEL MUNICIPIO DE TEPATITLÁN

Lista de Raya (Aguinaldo)

Periodo 11 al 11 Extraordinario del 15/12/2022 al 15/12/2022

Código	Empleado	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*
031670000000	SANCHEZ VAZQUEZ HORACIO	\$9,576.50	\$1,198.83	\$0.00	\$10,775.33	\$1,198.83	\$0.50	\$0.00	\$1,199.33	\$9,576.00	\$0.00	\$0.00
031680000000	HERNANDEZ VERA CESAR GERARDO	\$8,145.00	\$841.34	\$0.00	\$8,986.34	\$841.34	\$0.00	\$0.00	\$841.34	\$8,145.00	\$0.00	\$0.00
032030000000	TORRES CAMACHO RICARDO	\$9,576.75	\$1,198.87	\$0.00	\$10,775.62	\$1,198.87	\$0.75	\$0.00	\$1,199.62	\$9,576.00	\$0.00	\$0.00
032110000000	CORTES LOZA ERICK DE JESUS	\$8,897.50	\$961.93	\$0.00	\$9,859.43	\$961.93	\$0.50	\$0.00	\$962.43	\$8,897.00	\$0.00	\$0.00
032120000000	RUVALCABA JOSE MANUEL	\$10,563.25	\$1,375.66	\$0.00	\$11,938.91	\$1,375.66	\$0.25	\$0.00	\$1,375.91	\$10,563.00	\$0.00	\$0.00
032190000000	JUAREZ TORRES MAGDALENO	\$9,063.25	\$1,037.49	\$0.00	\$10,100.74	\$1,037.49	\$0.25	\$0.00	\$1,037.74	\$9,063.00	\$0.00	\$0.00
032260000000	RUELAS NAVARRO MIGUEL ANGEL	\$16,661.25	\$2,942.27	\$0.00	\$19,603.52	\$2,942.27	\$0.25	\$0.00	\$2,942.52	\$16,661.00	\$0.00	\$0.00
032300000000	LOZANO HUERTA ESAUL	\$8,294.69	\$899.76	\$0.00	\$9,194.45	\$899.76	-\$0.31	\$0.00	\$899.45	\$8,295.00	\$0.00	\$0.00
032340000000	GOMEZ MARTIN GUSTAVO	\$9,576.75	\$1,198.87	\$0.00	\$10,775.62	\$1,198.87	\$0.75	\$0.00	\$1,199.62	\$9,576.00	\$0.00	\$0.00
032370000000	NAVARRO LUPERCIO GERARDO	\$9,463.50	\$1,178.58	\$0.00	\$10,642.08	\$1,178.58	\$0.50	\$0.00	\$1,179.08	\$9,463.00	\$0.00	\$0.00
032410000000	CERVANTES DE LA MORA JOSE IGNACIO DE JESUS	\$8,097.25	\$833.70	\$0.00	\$8,930.95	\$833.70	\$0.25	\$0.00	\$833.95	\$8,097.00	\$0.00	\$0.00
032440000000	ESQUIVIAS OLIDE RAFAEL	\$8,097.50	\$833.74	\$0.00	\$8,931.24	\$833.74	-\$0.50	\$0.00	\$833.24	\$8,098.00	\$0.00	\$0.00
032450000000	MARTIN HUERTA ALBERTO	\$9,576.50	\$1,198.83	\$0.00	\$10,775.33	\$1,198.83	-\$0.50	\$0.00	\$1,198.33	\$9,577.00	\$0.00	\$0.00
032460000000	CASTELLANOS ACEVES MARCO ANTONIO	\$8,844.00	\$953.18	\$0.00	\$9,797.18	\$953.18	\$0.00	\$0.00	\$953.18	\$8,844.00	\$0.00	\$0.00
032470000000	GUZMAN AMEZQUITA CRISTIAN JONATHAN	\$8,097.50	\$833.74	\$0.00	\$8,931.24	\$833.74	-\$0.50	\$0.00	\$833.24	\$8,098.00	\$0.00	\$0.00
032480000000	ORNELAS TAPIA JOSE MARIA	\$7,410.83	\$723.88	\$0.00	\$8,134.71	\$723.88	-\$0.17	\$0.00	\$723.71	\$7,411.00	\$0.00	\$0.00
051520000000	NAVARRO DE LUNA JOSE DE JESUS	\$15,550.00	\$2,704.90	\$0.00	\$18,254.90	\$2,704.90	\$0.00	\$0.00	\$2,704.90	\$15,550.00	\$0.00	\$0.00
Total Depto		\$731,124.56	\$97,384.43	\$0.00	\$828,508.99	\$97,384.43	-\$0.44	\$0.00	\$97,383.99	\$731,125.00	\$0.00	\$0.00
Departamento 4 JUBILADOS												
020020000000	MACIEL GUTIERREZ ALICIA GRACIELA	\$11,226.42	\$1,781.39	\$0.00	\$13,007.81	\$1,781.39	-\$0.58	\$0.00	\$1,780.81	\$11,227.00	\$0.00	\$0.00
020030000000	VELAZQUEZ ESTRADA SILVIA	\$11,729.17	\$1,888.77	\$0.00	\$13,617.94	\$1,888.77	-\$0.83	\$0.00	\$1,887.94	\$11,730.00	\$0.00	\$0.00
020090000000	TORRES AGREDANO JUANA	\$4,834.20	\$211.90	\$0.00	\$5,046.10	\$211.90	-\$0.80	\$0.00	\$211.10	\$4,835.00	\$0.00	\$0.00
020140000000	MUÑOZ HERNANDEZ AGUSTIN	\$8,647.67	\$921.77	\$0.00	\$9,569.44	\$921.77	-\$0.33	\$0.00	\$921.44	\$8,648.00	\$0.00	\$0.00
030190000000	ANGULO JIMENEZ JOSE LUIS	\$10,679.17	\$1,430.72	\$0.00	\$12,109.89	\$1,430.72	\$0.17	\$0.00	\$1,430.89	\$10,679.00	\$0.00	\$0.00
030250000000	PEREZ ARRIAGA JOSE MAXIMO	\$7,919.00	\$736.24	\$0.00	\$8,655.24	\$736.24	\$0.00	\$0.00	\$736.24	\$7,919.00	\$0.00	\$0.00
030260000000	MACIEL JIMENEZ BARTOLO	\$5,514.23	\$285.89	\$0.00	\$5,800.12	\$285.89	\$0.23	\$0.00	\$286.12	\$5,514.00	\$0.00	\$0.00
030290000000	REYNOSO LUJANO BERNARDINO	\$9,811.15	\$1,240.88	\$0.00	\$11,052.03	\$1,240.88	\$0.15	\$0.00	\$1,241.03	\$9,811.00	\$0.00	\$0.00
030340000000	GUTIERREZ ORNELAS HECTOR	\$5,101.25	\$734.16	\$0.00	\$5,835.41	\$734.16	-\$0.75	\$0.00	\$733.41	\$5,102.00	\$0.00	\$0.00
030440000000	NAVARRO GARCIA PEDRO	\$8,864.25	\$956.42	\$0.00	\$9,820.67	\$956.42	\$0.25	\$0.00	\$956.67	\$8,864.00	\$0.00	\$0.00
030450000000	BRIONES LOPEZ ANTONIO	\$9,063.75	\$1,037.76	\$0.00	\$10,101.51	\$1,037.76	\$0.75	\$0.00	\$1,038.51	\$9,063.00	\$0.00	\$0.00

Código	Empleado	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*
		\$86,770.50	\$9,029.72	\$0.00	\$95,800.22	\$9,029.72	\$1.50	\$0.00	\$9,031.22	\$86,769.00	\$0.00	\$0.00
Departamento 6 SANEAMIENTO												
020180000000	ANAYA RODRIGUEZ JOSE ASCENCION	\$8,663.75	\$924.34	\$0.00	\$9,588.09	\$924.34	\$0.75	\$0.00	\$925.09	\$8,663.00	\$0.00	\$0.00
030150000000	TORRES SUAREZ RUBEN DE JESUS	\$8,097.50	\$833.74	\$0.00	\$8,931.24	\$833.74	-\$0.50	\$0.00	\$833.24	\$8,098.00	\$0.00	\$0.00
030240000000	ARANA GOMEZ MARCO ANTONIO	\$11,363.00	\$1,810.56	\$0.00	\$13,173.56	\$1,810.56	\$0.00	\$0.00	\$1,810.56	\$11,363.00	\$0.00	\$0.00
030280000000	VERA VARGAS FRANCISCO JAVIER	\$8,097.25	\$833.70	\$0.00	\$8,930.95	\$833.70	-\$0.75	\$0.00	\$832.95	\$8,098.00	\$0.00	\$0.00
030850000000	HERNANDEZ FLORES MARGARITO	\$9,763.50	\$1,232.34	\$0.00	\$10,995.84	\$1,232.34	-\$0.50	\$0.00	\$1,231.84	\$9,764.00	\$0.00	\$0.00
030860000000	ESPINOZA VENEGAS JUAN MANUEL	\$9,763.50	\$1,232.34	\$0.00	\$10,995.84	\$1,232.34	\$0.50	\$0.00	\$1,232.84	\$9,763.00	\$0.00	\$0.00
030870000000	CONTRERAS OCHOA JAVIER ISAAC	\$16,661.25	\$2,942.27	\$0.00	\$19,603.52	\$2,942.27	\$0.25	\$0.00	\$2,942.52	\$16,661.00	\$0.00	\$0.00
030890000000	GUTIERREZ HERNANDEZ VIDAL DE JESUS	\$9,763.50	\$1,232.34	\$0.00	\$10,995.84	\$1,232.34	-\$0.50	\$0.00	\$1,231.84	\$9,764.00	\$0.00	\$0.00
030900000000	DE ALBA MARTINEZ JOSE RAYMUNDO	\$9,763.50	\$1,232.34	\$0.00	\$10,995.84	\$1,232.34	\$0.50	\$0.00	\$1,232.84	\$9,763.00	\$0.00	\$0.00
030940000000	REA DE LA TORRE DANIEL	\$9,763.50	\$1,232.34	\$0.00	\$10,995.84	\$1,232.34	\$0.50	\$0.00	\$1,232.84	\$9,763.00	\$0.00	\$0.00
031150000000	DAVILA JAUREGUI JORGE	\$9,063.25	\$1,037.49	\$0.00	\$10,100.74	\$1,037.49	\$0.25	\$0.00	\$1,037.74	\$9,063.00	\$0.00	\$0.00
031430000000	NAVARRO VENEGAS JUAN PEDRO	\$9,330.25	\$1,154.70	\$0.00	\$10,484.95	\$1,154.70	\$0.25	\$0.00	\$1,154.95	\$9,330.00	\$0.00	\$0.00
031460000000	IÑIGUEZ PEREZ LUIS MIGUEL	\$8,097.25	\$833.70	\$0.00	\$8,930.95	\$833.70	\$0.25	\$0.00	\$833.95	\$8,097.00	\$0.00	\$0.00
031590000000	PLASCENCIA IÑIGUEZ JOSE LUIS	\$9,763.50	\$1,232.34	\$0.00	\$10,995.84	\$1,232.34	-\$0.50	\$0.00	\$1,231.84	\$9,764.00	\$0.00	\$0.00
032040000000	SANCHEZ NAVARRO RICARDO	\$8,097.25	\$833.70	\$0.00	\$8,930.95	\$833.70	\$0.25	\$0.00	\$833.95	\$8,097.00	\$0.00	\$0.00
032390000000	LUPERCIO VELEZ LEONARDO	\$9,763.25	\$1,232.30	\$0.00	\$10,995.55	\$1,232.30	\$0.25	\$0.00	\$1,232.55	\$9,763.00	\$0.00	\$0.00
032400000000	HERNANDEZ VAZQUEZ GABRIEL HUGO	\$8,663.75	\$924.34	\$0.00	\$9,588.09	\$924.34	-\$0.25	\$0.00	\$924.09	\$8,664.00	\$0.00	\$0.00
032490000000	DIAZ ORNELAS DIEGO ARMANDO	\$9,764.00	\$1,232.43	\$0.00	\$10,996.43	\$1,232.43	\$0.00	\$0.00	\$1,232.43	\$9,764.00	\$0.00	\$0.00
051510000000	FLORES GONZALEZ JORGE LUIS	\$6,746.84	\$617.64	\$0.00	\$7,364.48	\$617.64	\$0.84	\$0.00	\$618.48	\$6,746.00	\$0.00	\$0.00
061270000000	VAZQUEZ DE ANDA EFREN	\$9,063.75	\$1,037.71	\$0.00	\$10,101.46	\$1,037.71	-\$0.25	\$0.00	\$1,037.46	\$9,064.00	\$0.00	\$0.00
Total Depto		\$190,053.34	\$23,642.66	\$0.00	\$213,696.00	\$23,642.66	\$1.34	\$0.00	\$23,644.00	\$190,052.00	\$0.00	\$0.00
Departamento 7 CAPILLA DE MILPILLAS												
051170000000	AMEZQUITA IÑIGUEZ MARIA DE JESUS	\$6,065.00	\$370.99	\$0.00	\$6,435.99	\$370.99	\$0.00	\$0.00	\$370.99	\$6,065.00	\$0.00	\$0.00
051430000000	ENRIQUEZ DIAZ SERGIO ALEJANDRO	\$9,896.75	\$1,256.22	\$0.00	\$11,152.97	\$1,256.22	-\$0.25	\$0.00	\$1,255.97	\$9,897.00	\$0.00	\$0.00
051570000000	MEDINA MERCADO ISAIAS	\$6,931.25	\$440.06	\$0.00	\$7,371.31	\$440.06	-\$0.75	\$0.00	\$439.31	\$6,932.00	\$0.00	\$0.00
Total Depto		\$22,893.00	\$2,067.27	\$0.00	\$24,960.27	\$2,067.27	-\$1.00	\$0.00	\$2,066.27	\$22,894.00	\$0.00	\$0.00

Código	Empleado	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*
Departamento 8 PEGUEROS												
032290000000	ORNELAS MARTIN RICARDO	\$12,071.38	\$1,469.56	\$0.00	\$13,540.94	\$1,469.56	\$0.38	\$0.00	\$1,469.94	\$12,071.00	\$0.00	\$0.00
051180000000	GALLARDO PEREZ VERONICA YOLANDA	\$6,064.75	\$2,958.53	\$0.00	\$9,023.28	\$2,958.53	\$0.75	\$0.00	\$2,959.28	\$6,064.00	\$0.00	\$0.00
051380000000	CARMONA CORONADO ALEJANDRO	\$9,033.25	\$1,023.81	\$0.00	\$10,057.06	\$1,023.81	\$0.25	\$0.00	\$1,024.06	\$9,033.00	\$0.00	\$0.00
Total Depto		\$27,169.38	\$5,451.90	\$0.00	\$32,621.28	\$5,451.90	\$1.38	\$0.00	\$5,453.28	\$27,168.00	\$0.00	\$0.00
Departamento 9 SAN JOSE DE GRACIA												
051210000000	CARMONA NAVARRO J SANTOS	\$6,931.25	\$440.06	\$0.00	\$7,371.31	\$440.06	-\$0.75	\$0.00	\$439.31	\$6,932.00	\$0.00	\$0.00
051220000000	VILLALOBOS VELAZQUEZ FRANCISCO JAVIER	\$8,097.25	\$833.70	\$0.00	\$8,930.95	\$833.70	-\$0.75	\$0.00	\$832.95	\$8,098.00	\$0.00	\$0.00
051280000000	GONZALEZ ANGULO ANTONIO	\$10,563.25	\$1,375.66	\$0.00	\$11,938.91	\$1,375.66	\$0.25	\$0.00	\$1,375.91	\$10,563.00	\$0.00	\$0.00
051650000000	GALVAN OROZCO JUANITA ARIZBETH	\$6,063.75	\$2,958.43	\$0.00	\$9,022.18	\$2,958.43	-\$0.25	\$0.00	\$2,958.18	\$6,064.00	\$0.00	\$0.00
051680000000	ARRIAGA ORTEGA FABIAN ANTONIO	\$6,931.25	\$440.06	\$0.00	\$7,371.31	\$440.06	\$0.25	\$0.00	\$440.31	\$6,931.00	\$0.00	\$0.00
051700000000	FONSECA ROCHA JOSE GUADALUPE	\$8,097.50	\$833.74	\$0.00	\$8,931.24	\$833.74	\$0.50	\$0.00	\$834.24	\$8,097.00	\$0.00	\$0.00
Total Depto		\$46,684.25	\$6,881.65	\$0.00	\$53,565.90	\$6,881.65	-\$0.75	\$0.00	\$6,880.90	\$46,685.00	\$0.00	\$0.00
Departamento 10 TECOMATLAN												
051260000000	COSS Y LEON BAEZ RUBEN	\$8,097.25	\$833.70	\$0.00	\$8,930.95	\$833.70	\$0.25	\$0.00	\$833.95	\$8,097.00	\$0.00	\$0.00
051310000000	ACEVES GUZMAN MIGUEL	\$5,898.00	\$759.04	\$0.00	\$6,657.04	\$759.04	\$0.00	\$0.00	\$759.04	\$5,898.00	\$0.00	\$0.00
051660000000	AMEZQUITA ACEVES LIZETH	\$5,083.25	\$732.35	\$0.00	\$5,815.60	\$732.35	\$0.25	\$0.00	\$732.60	\$5,083.00	\$0.00	\$0.00
Total Depto		\$19,078.50	\$2,325.09	\$0.00	\$21,403.59	\$2,325.09	\$0.50	\$0.00	\$2,325.59	\$19,078.00	\$0.00	\$0.00
Departamento 11 EVENTUALES												
010160000000	NARIO SANCHEZ ALONDRA MORAMAY	\$2,335.50	\$0.00	\$0.00	\$2,335.50	\$0.00	\$0.50	\$0.00	\$0.50	\$2,335.00	\$0.00	\$0.00
020380000000	FRANCO VARGAS ERIK MARTIN	\$4,000.00	\$169.14	\$0.00	\$4,169.14	\$169.14	\$0.00	\$0.00	\$169.14	\$4,000.00	\$0.00	\$0.00
020410000000	GALLEGOS GARCIA LUCIA	\$506.40	\$0.00	\$0.00	\$506.40	\$0.00	\$0.40	\$0.00	\$0.40	\$506.00	\$0.00	\$0.00
032330000000	REYES DAVILA JONATHAN	\$4,881.75	\$357.53	\$0.00	\$5,239.28	\$357.53	\$0.75	\$0.00	\$358.28	\$4,881.00	\$0.00	\$0.00
032500000000	PEREZ FLORES GERARDO	\$3,075.63	\$96.81	\$0.00	\$3,172.44	\$96.81	\$0.63	\$0.00	\$97.44	\$3,075.00	\$0.00	\$0.00
032510000000	PLASCENCIA JAIMES RICARDO	\$2,582.30	\$0.00	\$0.00	\$2,582.30	\$0.00	-\$0.70	\$0.00	-\$0.70	\$2,583.00	\$0.00	\$0.00

AGUA Y SANEAMIENTO DEL MUNICIPIO DE TEPATITLÁN
Lista de Raya (Aguinaldo)

Periodo 11 al 11 Extraordinario del 15/12/2022 al 15/12/2022

Código	Empleado	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*
032530000000	RIVERA BARBA LUIS FERNANDO	\$1,833.27	\$0.00	\$0.00	\$1,833.27	\$0.00	\$0.27	\$0.00	\$0.27	\$1,833.00	\$0.00	\$0.00
032540000000	CARRANZA FRANCO OMAR	\$1,695.34	\$0.00	\$0.00	\$1,695.34	\$0.00	-\$0.66	\$0.00	-\$0.66	\$1,696.00	\$0.00	\$0.00
032550000000	SANDOVAL RODRIGUEZ CESAR	\$683.43	\$0.00	\$0.00	\$683.43	\$0.00	\$0.43	\$0.00	\$0.43	\$683.00	\$0.00	\$0.00
051490000000	JIMENEZ FRANCO MARIA BERTHA	\$1,416.25	\$0.00	\$0.00	\$1,416.25	\$0.00	\$0.25	\$0.00	\$0.25	\$1,416.00	\$0.00	\$0.00
051730000000	HERNANDEZ TORRES SONIA ESMERALDA	\$3,500.00	\$66.74	\$0.00	\$3,566.74	\$66.74	\$0.00	\$0.00	\$66.74	\$3,500.00	\$0.00	\$0.00
Total Depto		\$26,509.87	\$690.22	\$0.00	\$27,200.09	\$690.22	\$1.87	\$0.00	\$692.09	\$26,508.00	\$0.00	\$0.00
Departamento 12 JEFATURA COMERCIAL												
020040000000	PEREZ PADILLA VERONICA	\$9,330.00	\$1,154.66	\$0.00	\$10,484.66	\$1,154.66	\$0.00	\$0.00	\$1,154.66	\$9,330.00	\$0.00	\$0.00
020070000000	ESTRADA JIMENEZ AMPARO	\$9,330.00	\$1,154.66	\$0.00	\$10,484.66	\$1,154.66	\$0.00	\$0.00	\$1,154.66	\$9,330.00	\$0.00	\$0.00
020130000000	RIZO CASILLAS MARIA TERESA	\$13,963.25	\$2,365.97	\$0.00	\$16,329.22	\$2,365.97	\$0.25	\$0.00	\$2,366.22	\$13,963.00	\$0.00	\$0.00
020390000000	ARIAS MACIAS EDUARDO	\$14,728.50	\$2,529.43	\$0.00	\$17,257.93	\$2,529.43	\$0.50	\$0.00	\$2,529.93	\$14,728.00	\$0.00	\$0.00
021410000000	SANCHEZ MARQUEZ ELBA CARMINA	\$8,506.25	\$899.14	\$0.00	\$9,405.39	\$899.14	\$0.25	\$0.00	\$899.39	\$8,506.00	\$0.00	\$0.00
021450000000	OROZCO TAPIA MIGUEL ANGEL	\$9,338.25	\$1,156.14	\$0.00	\$10,494.39	\$1,156.14	-\$0.75	\$0.00	\$1,155.39	\$9,339.00	\$0.00	\$0.00
021600000000	BAUTISTA FLORES JESUS ALFREDO	\$9,338.25	\$1,156.14	\$0.00	\$10,494.39	\$1,156.14	\$0.25	\$0.00	\$1,156.39	\$9,338.00	\$0.00	\$0.00
030710000000	LOPEZ VILLALOBOS GUSTAVO	\$9,330.25	\$1,154.70	\$0.00	\$10,484.95	\$1,154.70	\$0.25	\$0.00	\$1,154.95	\$9,330.00	\$0.00	\$0.00
031530000000	ESTRADA FRANCO PEDRO	\$23,058.75	\$4,744.49	\$0.00	\$27,803.24	\$4,744.49	-\$0.25	\$0.00	\$4,744.24	\$23,059.00	\$0.00	\$0.00
031580000000	FRANCO OROZCO LUIS HUMBERTO	\$9,338.25	\$1,156.14	\$0.00	\$10,494.39	\$1,156.14	\$0.25	\$0.00	\$1,156.39	\$9,338.00	\$0.00	\$0.00
031720000000	MEDINA AGUIRRE FRANCISCO JAVIER	\$9,330.00	\$1,154.66	\$0.00	\$10,484.66	\$1,154.66	\$0.00	\$0.00	\$1,154.66	\$9,330.00	\$0.00	\$0.00
031730000000	GARCIA AGUIRRE ADRIAN	\$10,939.00	\$1,614.81	\$0.00	\$12,553.81	\$1,614.81	\$0.00	\$0.00	\$1,614.81	\$10,939.00	\$0.00	\$0.00
031810000000	CADENAS LOZANO ALFONSO	\$9,338.25	\$1,156.14	\$0.00	\$10,494.39	\$1,156.14	\$0.25	\$0.00	\$1,156.39	\$9,338.00	\$0.00	\$0.00
031880000000	RODRIGUEZ NAVARRO EMILIO	\$9,741.75	\$1,228.44	\$0.00	\$10,970.19	\$1,228.44	-\$0.25	\$0.00	\$1,228.19	\$9,742.00	\$0.00	\$0.00
031910000000	GONZALEZ BALTAZAR JOSE	\$9,330.00	\$1,154.66	\$0.00	\$10,484.66	\$1,154.66	\$0.00	\$0.00	\$1,154.66	\$9,330.00	\$0.00	\$0.00
031930000000	FRANCO GONZALEZ SANTIAGO	\$9,330.00	\$1,154.66	\$0.00	\$10,484.66	\$1,154.66	\$0.00	\$0.00	\$1,154.66	\$9,330.00	\$0.00	\$0.00
032280000000	MARTIN CASILLAS LEONARDO	\$11,500.00	\$1,839.82	\$0.00	\$13,339.82	\$1,839.82	\$0.00	\$0.00	\$1,839.82	\$11,500.00	\$0.00	\$0.00
032310000000	BRIONES FLORES JOSE ALEJANDRO	\$9,338.25	\$1,156.14	\$0.00	\$10,494.39	\$1,156.14	\$0.25	\$0.00	\$1,156.39	\$9,338.00	\$0.00	\$0.00
032320000000	RIOS MARTINEZ LUZ ANDREA	\$8,668.18	\$925.05	\$0.00	\$9,593.23	\$925.05	\$0.18	\$0.00	\$925.23	\$8,668.00	\$0.00	\$0.00
032360000000	ROMAN GALLEGOS DIEGO BLAS	\$8,096.50	\$833.58	\$0.00	\$8,930.08	\$833.58	-\$0.50	\$0.00	\$833.08	\$8,097.00	\$0.00	\$0.00
032430000000	MARTIN VAZQUEZ KEVIN ARGENIS	\$9,285.96	\$1,146.77	\$0.00	\$10,432.73	\$1,146.77	-\$0.04	\$0.00	\$1,146.73	\$9,286.00	\$0.00	\$0.00
Total Depto		\$221,159.64	\$30,836.20	\$0.00	\$251,995.84	\$30,836.20	\$0.64	\$0.00	\$30,836.84	\$221,159.00	\$0.00	\$0.00

AGUA Y SANEAMIENTO DEL MUNICIPIO DE TEPATITLÁN

Lista de Raya (Aguinaldo)

Periodo 11 al 11 Extraordinario del 15/12/2022 al 15/12/2022

Código	Empleado	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*
Departamento 13 PLANTA TRATADORA CAPILLA DE GUADALUPE												
030410000000	BARAJAS SALCEDO FRANCISCO JAVIER	\$13,751.75	\$2,320.80	\$0.00	\$16,072.55	\$2,320.80	-\$0.25	\$0.00	\$2,320.55	\$13,752.00	\$0.00	\$0.00
031750000000	VARGAS NAVARRO CESAR	\$9,330.00	\$1,154.66	\$0.00	\$10,484.66	\$1,154.66	\$0.00	\$0.00	\$1,154.66	\$9,330.00	\$0.00	\$0.00
031770000000	NAVARRO CASTELLANOS ADRIAN	\$9,763.75	\$1,232.39	\$0.00	\$10,996.14	\$1,232.39	-\$0.25	\$0.00	\$1,232.14	\$9,764.00	\$0.00	\$0.00
051500000000	ZUÑIGA LOPEZ MANUEL SALVADOR	\$9,763.75	\$1,232.39	\$0.00	\$10,996.14	\$1,232.39	\$0.75	\$0.00	\$1,233.14	\$9,763.00	\$0.00	\$0.00
051530000000	NAVARRO GOMEZ MOISES	\$9,763.75	\$1,232.39	\$0.00	\$10,996.14	\$1,232.39	\$0.75	\$0.00	\$1,233.14	\$9,763.00	\$0.00	\$0.00
051540000000	LOZANO LOPEZ VICTOR HUGO	\$9,763.75	\$1,232.39	\$0.00	\$10,996.14	\$1,232.39	\$0.75	\$0.00	\$1,233.14	\$9,763.00	\$0.00	\$0.00
Total Depto		\$62,136.75	\$8,405.02	\$0.00	\$70,541.77	\$8,405.02	\$1.75	\$0.00	\$8,406.77	\$62,135.00	\$0.00	\$0.00
Departamento 14 PLANTA POTABILIZADORA PRESA EL SALTO												
030790000000	GUTIERREZ NAVARRO ULISES BENJAMIN	\$13,751.50	\$2,320.74	\$0.00	\$16,072.24	\$2,320.74	-\$0.50	\$0.00	\$2,320.24	\$13,752.00	\$0.00	\$0.00
031960000000	GUERRERO HERNANDEZ FERMIN	\$13,166.50	\$2,195.79	\$0.00	\$15,362.29	\$2,195.79	-\$0.50	\$0.00	\$2,195.29	\$13,167.00	\$0.00	\$0.00
031970000000	OLVERA ALDANA MARCO ANTONIO	\$9,763.50	\$1,232.34	\$0.00	\$10,995.84	\$1,232.34	\$0.50	\$0.00	\$1,232.84	\$9,763.00	\$0.00	\$0.00
032010000000	HERNANDEZ VERA PEDRO ALEJANDRO	\$9,763.50	\$1,232.34	\$0.00	\$10,995.84	\$1,232.34	-\$0.50	\$0.00	\$1,231.84	\$9,764.00	\$0.00	\$0.00
032060000000	DELGADO IÑIGUEZ ARTURO	\$8,510.75	\$899.86	\$0.00	\$9,410.61	\$899.86	-\$0.25	\$0.00	\$899.61	\$8,511.00	\$0.00	\$0.00
032180000000	GONZALEZ ONTIVEROS GUSTAVO ALEJANDRO	\$8,510.75	\$899.86	\$0.00	\$9,410.61	\$899.86	\$0.75	\$0.00	\$900.61	\$8,510.00	\$0.00	\$0.00
032210000000	BRIONES FLORES FRANCISCO JAVIER	\$9,764.00	\$1,232.43	\$0.00	\$10,996.43	\$1,232.43	\$0.00	\$0.00	\$1,232.43	\$9,764.00	\$0.00	\$0.00
032220000000	NAVARRO GONZALEZ RAFAEL	\$8,097.50	\$833.74	\$0.00	\$8,931.24	\$833.74	-\$0.50	\$0.00	\$833.24	\$8,098.00	\$0.00	\$0.00
032230000000	NAVARRO PADILLA JOSE MANUEL	\$8,097.50	\$833.74	\$0.00	\$8,931.24	\$833.74	-\$0.50	\$0.00	\$833.24	\$8,098.00	\$0.00	\$0.00
032520000000	DIAZ ORNELAS LUIS HUMBERTO	\$3,491.64	\$96.81	\$0.00	\$3,588.45	\$96.81	\$0.64	\$0.00	\$97.45	\$3,491.00	\$0.00	\$0.00
Total Depto		\$92,917.14	\$11,777.65	\$0.00	\$104,694.79	\$11,777.65	-\$0.86	\$0.00	\$11,776.79	\$92,918.00	\$0.00	\$0.00
Total Gral.		\$2,166,779.29	\$290,870.82	\$0.00	\$2,457,650.11	\$290,870.82	\$1.29	\$0.00	\$290,872.11	\$2,166,778.00	\$0.00	\$0.00