

AGUA Y SANEAMIENTO DEL MUNICIPIO DE TEPATITLÁN

Lista de Raya (Aguinaldo)

Periodo 12 al 12 Extraordinario del 15/08/2022 al 15/08/2022

Código	Empleado	Puesto	Aguinaldo	Apoyo regreso a clases	*Otras* *Percepciones*	*TOTAL* *PERCEPCIONES*	I.S.R. Art174	I.S.R. a compensar	Ajuste al neto	*Otras* *Deducciones*	*TOTAL* *DEDUCCIONES*	NETO	*Otras* *Obligaciones*	*TOTAL* *OBLIGACIONES*
Departamento 1 DIRECCION GENERAL														
010050000000	CORTES ALONSO CYNTHIA	ASISTENTE DE I	\$11,425.00	\$2,047.36	\$0.00	\$13,472.36	\$2,047.36	\$0.00	\$0.00	\$0.00	\$2,047.36	\$11,425.00	\$0.00	\$0.00
010150000000	GOMEZ MARTIN JOSE LUIS	DIRECTOR GENI	\$31,887.50	\$7,499.94	\$0.00	\$39,387.44	\$7,499.94	\$0.00	-\$0.50	\$0.00	\$7,499.44	\$31,888.00	\$0.00	\$0.00
021380000000	LOPEZ VERA RAYMUNDO	SUBDIRECTOR	\$28,788.00	\$6,770.94	\$0.00	\$35,558.94	\$6,770.94	\$0.00	\$0.00	\$0.00	\$6,770.94	\$28,788.00	\$0.00	\$0.00
021440000000	AGREDANO DIAZ CARLOS	COORDINADOR	\$22,066.00	\$4,713.30	\$0.00	\$26,779.30	\$4,713.30	\$0.00	\$0.00	\$0.00	\$4,713.30	\$22,066.00	\$0.00	\$0.00
021640000000	CAMPOS PADILLA ELVIA NAYELI	ASISTENTE DE C	\$868.09	\$94.45	\$0.00	\$962.54	\$94.45	\$0.00	\$0.09	\$0.00	\$94.54	\$868.00	\$0.00	\$0.00
030330000000	IÑIGUEZ GONZALEZ MIGUEL ANGEL	ASISTENTE	\$11,096.25	\$1,988.45	\$0.00	\$13,084.70	\$1,988.45	\$0.00	\$0.25	\$0.00	\$1,988.70	\$11,096.00	\$0.00	\$0.00
030930000000	CRUZ TORRES JOSE GUADALUPE	COORDINADOR	\$14,880.00	\$3,178.37	\$0.00	\$18,058.37	\$3,178.37	\$0.00	\$0.00	\$0.00	\$3,178.37	\$14,880.00	\$0.00	\$0.00
031080000000	VERA MARTINEZ MIGUEL ANGEL	COORDINADOR	\$16,660.00	\$3,558.58	\$0.00	\$20,218.58	\$3,558.58	\$0.00	\$0.00	\$0.00	\$3,558.58	\$16,660.00	\$0.00	\$0.00
031370000000	DE LA MAR GUTIERREZ FABRICIO	COORDINADOR	\$20,184.75	\$4,311.46	\$0.00	\$24,496.21	\$4,311.46	\$0.00	-\$0.25	\$0.00	\$4,311.21	\$20,185.00	\$0.00	\$0.00
031900000000	ORTIZ MELENDEZ LUIS ALFONSO	ASISTENTE	\$10,334.25	\$1,728.63	\$0.00	\$12,062.88	\$1,728.63	\$0.00	-\$0.75	\$0.00	\$1,727.88	\$10,335.00	\$0.00	\$0.00
Total Depto			\$168,189.84	\$35,891.48	\$0.00	\$204,081.32	\$35,891.48	\$0.00	-\$1.16	\$0.00	\$35,890.32	\$168,191.00	\$0.00	\$0.00
Departamento 2 JEFATURA ADMINISTRATIVA														
010030000000	MUÑOZ PEREZ LUZ ADRIANA	COMPRAS	\$11,500.00	\$2,060.80	\$0.00	\$13,560.80	\$2,060.80	\$0.00	\$0.00	\$0.00	\$2,060.80	\$11,500.00	\$0.00	\$0.00
010100000000	MENDOZA GALVEZ TONATZIN	CAJERA	\$8,767.50	\$1,029.64	\$0.00	\$9,797.14	\$1,029.64	\$0.00	\$0.50	\$0.00	\$1,030.14	\$8,767.00	\$0.00	\$0.00
020050000000	BECERRA GONZALEZ MARIA DEL SOCORRO	ENCARGADA DE	\$9,786.75	\$1,565.88	\$0.00	\$11,352.63	\$1,565.88	\$0.00	\$0.75	\$0.00	\$1,566.63	\$9,786.00	\$0.00	\$0.00
020080000000	HERNANDEZ IBARRA ELIZABETH	CAJERA	\$8,767.50	\$1,029.64	\$0.00	\$9,797.14	\$1,029.64	\$0.00	\$0.50	\$0.00	\$1,030.14	\$8,767.00	\$0.00	\$0.00
020100000000	GARCIA OROZCO HERMINIA	INTENDENCIA	\$6,000.00	\$898.80	\$0.00	\$6,898.80	\$898.80	\$0.00	\$0.00	\$0.00	\$898.80	\$6,000.00	\$0.00	\$0.00
020170000000	VARGAS PADILLA GUADALUPE	AUXILIAR DE CC	\$6,007.12	\$806.15	\$0.00	\$6,813.27	\$806.15	\$0.00	\$0.12	\$0.00	\$806.27	\$6,007.00	\$0.00	\$0.00
020210000000	BECERRA GOMEZ JAIME	COORDINADOR	\$16,661.25	\$3,558.84	\$0.00	\$20,220.09	\$3,558.84	\$0.00	\$0.25	\$0.00	\$3,559.09	\$16,661.00	\$0.00	\$0.00
020250000000	PLASCENCIA OROZCO HECTOR RICARDO	SERVICIOS MED	\$17,760.75	\$3,793.70	\$0.00	\$21,554.45	\$3,793.70	\$0.00	-\$0.25	\$0.00	\$3,793.45	\$17,761.00	\$0.00	\$0.00
020260000000	DE LOA VERA MONICA GRISELDA	INTENDENCIA	\$8,463.75	\$920.86	\$0.00	\$9,384.61	\$920.86	\$0.00	-\$0.25	\$0.00	\$920.61	\$8,464.00	\$0.00	\$0.00
020280000000	VERA CASTELLANOS BEATRIZ	COORDINADOR/	\$20,205.75	\$4,315.95	\$0.00	\$24,521.70	\$4,315.95	\$0.00	-\$0.25	\$0.00	\$4,315.70	\$20,206.00	\$0.00	\$0.00
020320000000	MARTIN ARRIAGA ANGELICA	RECURSOS HUM	\$13,333.25	\$2,847.98	\$0.00	\$16,181.23	\$2,847.98	\$0.00	\$0.25	\$0.00	\$2,848.23	\$13,333.00	\$0.00	\$0.00
020350000000	MARTIN SANCHEZ NANCY	PATRIMONIO	\$9,787.75	\$1,566.04	\$0.00	\$11,353.79	\$1,566.04	\$0.00	-\$0.25	\$0.00	\$1,565.79	\$9,788.00	\$0.00	\$0.00
020360000000	GONZALEZ GONZALEZ EDITH	AUXILIAR DE CC	\$10,333.25	\$1,728.18	\$0.00	\$12,061.43	\$1,728.18	\$0.00	-\$0.75	\$0.00	\$1,727.43	\$10,334.00	\$0.00	\$0.00
020370000000	FRANCO ALCALA LUIS FERNANDO	JEFE ADMINISTF	\$24,022.00	\$5,131.10	\$0.00	\$29,153.10	\$5,131.10	\$0.00	\$0.00	\$0.00	\$5,131.10	\$24,022.00	\$0.00	\$0.00
020380000000	FRANCO VARGAS ERIK MARTIN	ARCHIVO	\$10,333.25	\$1,728.18	\$0.00	\$12,061.43	\$1,728.18	\$0.00	\$0.25	\$0.00	\$1,728.43	\$10,333.00	\$0.00	\$0.00
020390000000	ARIAS MACIAS EDUARDO	AUX COORDINA	\$14,728.50	\$3,146.01	\$0.00	\$17,874.51	\$3,146.01	\$0.00	-\$0.50	\$0.00	\$3,145.51	\$14,729.00	\$0.00	\$0.00
020400000000	GARCIA DELGADILLO STEPHANIE LIZBETH	AUXILIAR ADMIN	\$8,715.75	\$983.18	\$0.00	\$9,698.93	\$983.18	\$0.00	-\$0.25	\$0.00	\$982.93	\$8,716.00	\$0.00	\$0.00
021350000000	GUTIERREZ FERNANDEZ CARLOS RICARDO	MENSAJERO	\$9,063.25	\$1,295.13	\$0.00	\$10,358.38	\$1,295.13	\$0.00	\$0.25	\$0.00	\$1,295.38	\$9,063.00	\$0.00	\$0.00
021470000000	NAVARRO LOZA FABIOLA	AUXILIAR DE PA	\$8,398.25	\$913.73	\$0.00	\$9,311.98	\$913.73	\$0.00	\$0.25	\$0.00	\$913.98	\$8,398.00	\$0.00	\$0.00
021490000000	GARCIA GONZALEZ ALMA ALEJANDRA	ENFERMERA	\$9,120.75	\$1,346.74	\$0.00	\$10,467.49	\$1,346.74	\$0.00	-\$0.25	\$0.00	\$1,346.49	\$9,121.00	\$0.00	\$0.00
021530000000	BARBA MACIEL TALIA ALEJANDRA	AUXILIAR DE RE	\$10,333.25	\$1,728.18	\$0.00	\$12,061.43	\$1,728.18	\$0.00	-\$0.75	\$0.00	\$1,727.43	\$10,334.00	\$0.00	\$0.00

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Código	Empleado	Puesto	Aguinaldo	Apoyo regreso a clases	*Otras* *Percepciones*	*TOTAL* *PERCEPCIONES*	I.S.R. Art174	I.S.R. a compensar	Ajuste al neto	*Otras* *Deducciones*	*TOTAL* *DEDUCCIONES*	NETO	*Otras* *Obligaciones*	*TOTAL* *OBLIGACIONES*
021540000000	TORRES RIVERA EVERARDO	ASISTENTE DE J	\$9,788.25	\$1,566.12	\$0.00	\$11,354.37	\$1,566.12	\$0.00	\$0.25	\$0.00	\$1,566.37	\$9,788.00	\$0.00	\$0.00
031350000000	GUTIERREZ DE LA MORA BRUNO	ALMACENISTA	\$10,663.25	\$1,878.60	\$0.00	\$12,541.85	\$1,878.60	\$0.00	\$0.25	\$0.00	\$1,878.85	\$10,663.00	\$0.00	\$0.00
031710000000	IÑIGUEZ GONZALEZ ERIKA	INTENDENCIA	\$6,000.00	\$898.80	\$0.00	\$6,898.80	\$898.80	\$0.00	\$0.00	\$0.00	\$898.80	\$6,000.00	\$0.00	\$0.00
032360000000	ROMAN GALLEGOS DIEGO BLAS	AUXILIAR DE AR	\$8,398.25	\$913.73	\$0.00	\$9,311.98	\$913.73	\$0.00	\$0.25	\$0.00	\$913.98	\$8,398.00	\$0.00	\$0.00
Total Depto			\$276,939.37	\$47,651.96	\$0.00	\$324,591.33	\$47,651.96	\$0.00	\$0.37	\$0.00	\$47,652.33	\$276,939.00	\$0.00	\$0.00
Departamento 3 JEFATURA TECNICA														
020110000000	HERNANDEZ ALCALA JOSE DE JESUS	FONTANERO	\$10,562.50	\$1,832.68	\$0.00	\$12,395.18	\$1,832.68	\$0.00	-\$0.50	\$0.00	\$1,832.18	\$10,563.00	\$0.00	\$0.00
021360000000	FRANCO FRANCO ISRAEL	AUXILIAR MANTI	\$8,097.25	\$880.98	\$0.00	\$8,978.23	\$880.98	\$0.00	\$0.25	\$0.00	\$881.23	\$8,097.00	\$0.00	\$0.00
021430000000	HERNANDEZ VELAZQUEZ GABRIELA	ASISTENTE	\$9,787.50	\$1,566.00	\$0.00	\$11,353.50	\$1,566.00	\$0.00	-\$0.50	\$0.00	\$1,565.50	\$9,788.00	\$0.00	\$0.00
030100000000	VELAZQUEZ ORTIZ ROSENDO	COORDINADOR	\$16,661.25	\$3,558.84	\$0.00	\$20,220.09	\$3,558.84	\$0.00	-\$0.75	\$0.00	\$3,558.09	\$16,662.00	\$0.00	\$0.00
030130000000	MARTINEZ IBARRA GUSTAVO	AUXILIAR MANTI	\$8,097.50	\$881.01	\$0.00	\$8,978.51	\$881.01	\$0.00	-\$0.50	\$0.00	\$880.51	\$8,098.00	\$0.00	\$0.00
030140000000	RUIZ ESQUIVIAS JOSE DE JESUS	AUXILIAR OPER/	\$9,576.50	\$1,532.24	\$0.00	\$11,108.74	\$1,532.24	\$0.00	-\$0.50	\$0.00	\$1,531.74	\$9,577.00	\$0.00	\$0.00
030300000000	LEON MEJIA LEANDRO	FONTANERO	\$10,563.25	\$1,833.02	\$0.00	\$12,396.27	\$1,833.02	\$0.00	-\$0.75	\$0.00	\$1,832.27	\$10,564.00	\$0.00	\$0.00
030320000000	JAUREGUI GARCIA JUAN GENARO	AUXILIAR OPER/	\$8,097.25	\$880.98	\$0.00	\$8,978.23	\$880.98	\$0.00	\$0.25	\$0.00	\$881.23	\$8,097.00	\$0.00	\$0.00
030360000000	RAMIREZ JIMENEZ JUAN RAMON	AUXILIAR OPER/	\$8,097.25	\$880.98	\$0.00	\$8,978.23	\$880.98	\$0.00	\$0.25	\$0.00	\$881.23	\$8,097.00	\$0.00	\$0.00
030370000000	FRANCO PONCE JOSE DE JESUS	AUXILIAR OPER/	\$8,097.25	\$880.98	\$0.00	\$8,978.23	\$880.98	\$0.00	\$0.25	\$0.00	\$881.23	\$8,097.00	\$0.00	\$0.00
030390000000	JUAREZ LARA LUIS	PRESERO	\$7,197.75	\$783.12	\$0.00	\$7,980.87	\$783.12	\$0.00	\$0.75	\$0.00	\$783.87	\$7,197.00	\$0.00	\$0.00
030430000000	MARTIN CARRILLO RAMON	OPERADOR DE I	\$9,063.75	\$1,295.58	\$0.00	\$10,359.33	\$1,295.58	\$0.00	-\$0.25	\$0.00	\$1,295.33	\$9,064.00	\$0.00	\$0.00
030470000000	RAMIREZ RAMIREZ JOEL	AUXILIAR MANTI	\$8,897.00	\$1,145.89	\$0.00	\$10,042.89	\$1,145.89	\$0.00	\$0.00	\$0.00	\$1,145.89	\$8,897.00	\$0.00	\$0.00
030510000000	NAVARRO CERVANTES ALBERTO	TECNICO ESPEC	\$10,996.50	\$1,970.57	\$0.00	\$12,967.07	\$1,970.57	\$0.00	\$0.50	\$0.00	\$1,971.07	\$10,996.00	\$0.00	\$0.00
030520000000	TAVARES VALDIVIA JUAN JOSE	FONTANERO	\$10,563.25	\$1,833.02	\$0.00	\$12,396.27	\$1,833.02	\$0.00	-\$0.75	\$0.00	\$1,832.27	\$10,564.00	\$0.00	\$0.00
030550000000	JUAREZ TORRES SALVADOR	FONTANERO	\$10,563.25	\$1,833.02	\$0.00	\$12,396.27	\$1,833.02	\$0.00	\$0.25	\$0.00	\$1,833.27	\$10,563.00	\$0.00	\$0.00
030590000000	GARCIA LOZANO MARIO	FONTANERO	\$10,563.25	\$1,833.02	\$0.00	\$12,396.27	\$1,833.02	\$0.00	\$0.25	\$0.00	\$1,833.27	\$10,563.00	\$0.00	\$0.00
030620000000	RODRIGUEZ GARCIA RODRIGO	AUXILIAR OPER/	\$9,523.12	\$1,523.70	\$0.00	\$11,046.82	\$1,523.70	\$0.00	\$0.12	\$0.00	\$1,523.82	\$9,523.00	\$0.00	\$0.00
030630000000	VERA CARRILLO GUSTAVO	FONTANERO	\$10,563.25	\$1,833.02	\$0.00	\$12,396.27	\$1,833.02	\$0.00	\$0.25	\$0.00	\$1,833.27	\$10,563.00	\$0.00	\$0.00
030640000000	RODRIGUEZ GARCIA DANIEL	CHOFER DE REI	\$10,563.25	\$1,833.02	\$0.00	\$12,396.27	\$1,833.02	\$0.00	\$0.25	\$0.00	\$1,833.27	\$10,563.00	\$0.00	\$0.00
030650000000	IÑIGUEZ GONZALEZ BENJAMIN	FONTANERO	\$10,563.25	\$1,833.02	\$0.00	\$12,396.27	\$1,833.02	\$0.00	\$0.25	\$0.00	\$1,833.27	\$10,563.00	\$0.00	\$0.00
030660000000	ALANIS MARTINEZ MIGUEL ANGEL	AUXILIAR OPER/	\$9,576.75	\$1,532.28	\$0.00	\$11,109.03	\$1,532.28	\$0.00	-\$0.25	\$0.00	\$1,532.03	\$9,577.00	\$0.00	\$0.00
030670000000	REYNOSO MATA CARLOS	FONTANERO	\$10,563.25	\$1,833.02	\$0.00	\$12,396.27	\$1,833.02	\$0.00	-\$0.75	\$0.00	\$1,832.27	\$10,564.00	\$0.00	\$0.00
030700000000	GUTIERREZ FRANCO JULIO CESAR	FONTANERO	\$10,504.10	\$1,822.42	\$0.00	\$12,326.52	\$1,822.42	\$0.00	\$0.10	\$0.00	\$1,822.52	\$10,504.00	\$0.00	\$0.00
030720000000	DELGADILLO MENDOZA JUAN PABLO	CHOFER DE REI	\$10,563.25	\$1,833.02	\$0.00	\$12,396.27	\$1,833.02	\$0.00	\$0.25	\$0.00	\$1,833.27	\$10,563.00	\$0.00	\$0.00
030740000000	TAPIA GOMEZ ANTONIO	OPERADOR PLA	\$12,166.75	\$2,232.22	\$0.00	\$14,398.97	\$2,232.22	\$0.00	-\$0.25	\$0.00	\$2,231.97	\$12,167.00	\$0.00	\$0.00
030760000000	GUTIERREZ GONZALEZ MIGUEL	OPERADOR PTA	\$9,763.50	\$1,562.16	\$0.00	\$11,325.66	\$1,562.16	\$0.00	-\$0.50	\$0.00	\$1,561.66	\$9,764.00	\$0.00	\$0.00
030780000000	RAMOS BENITEZ RAFAEL	OPERADOR PTA	\$9,763.50	\$1,562.16	\$0.00	\$11,325.66	\$1,562.16	\$0.00	-\$0.50	\$0.00	\$1,561.66	\$9,764.00	\$0.00	\$0.00

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030810000000	HERNANDEZ JIMENEZ JOSE DE JESUS	JARDINERO	\$10,563.25	\$1,833.02	\$0.00	\$12,396.27	\$1,833.02	\$0.00	\$0.25	\$0.00	\$1,833.27	\$10,563.00	\$0.00	\$0.00
030880000000	DELGADILLO MERCADO AGUSTIN JAIME	JEFE DE AREA T	\$23,059.50	\$4,925.51	\$0.00	\$27,985.01	\$4,925.51	\$0.00	-\$0.50	\$0.00	\$4,925.01	\$23,060.00	\$0.00	\$0.00
030950000000	RODRIGUEZ ORNELAS ROBERTO CARLOS	AUXILIAR OPERA	\$9,576.75	\$1,532.28	\$0.00	\$11,109.03	\$1,532.28	\$0.00	-\$0.25	\$0.00	\$1,532.03	\$9,577.00	\$0.00	\$0.00
030960000000	LOMAS BARAJAS CESAR EDUARDO	FONTANERO	\$10,563.25	\$1,833.02	\$0.00	\$12,396.27	\$1,833.02	\$0.00	\$0.25	\$0.00	\$1,833.27	\$10,563.00	\$0.00	\$0.00
030990000000	ORNELAS RIVAS GABRIEL	AUXILIAR EN RE	\$8,097.25	\$880.98	\$0.00	\$8,978.23	\$880.98	\$0.00	\$0.25	\$0.00	\$881.23	\$8,097.00	\$0.00	\$0.00
031000000000	ESCOBEDO ESCOTO GUSTAVO ALEJANDRO	CERRAJERO	\$10,563.25	\$1,833.02	\$0.00	\$12,396.27	\$1,833.02	\$0.00	\$0.25	\$0.00	\$1,833.27	\$10,563.00	\$0.00	\$0.00
031130000000	MORA GARCIA MIGUEL	ENCARGADO DE	\$12,929.00	\$2,761.63	\$0.00	\$15,690.63	\$2,761.63	\$0.00	\$0.00	\$0.00	\$2,761.63	\$12,929.00	\$0.00	\$0.00
031140000000	IÑIGUEZ CORTES ALFREDO	CHOFER DE REI	\$10,563.25	\$1,833.02	\$0.00	\$12,396.27	\$1,833.02	\$0.00	\$0.25	\$0.00	\$1,833.27	\$10,563.00	\$0.00	\$0.00
031170000000	GOMEZ BAEZ ALFREDO	AUXILIAR OPERA	\$9,576.50	\$1,532.24	\$0.00	\$11,108.74	\$1,532.24	\$0.00	-\$0.50	\$0.00	\$1,531.74	\$9,577.00	\$0.00	\$0.00
031290000000	DELGADILLO FLORES CESAR ENRIQUE	JARDINERO	\$8,506.25	\$925.48	\$0.00	\$9,431.73	\$925.48	\$0.00	\$0.25	\$0.00	\$925.73	\$8,506.00	\$0.00	\$0.00
031330000000	OROZCO IÑIGUEZ JAVIER	AUXILIAR MANTI	\$10,046.75	\$1,607.48	\$0.00	\$11,654.23	\$1,607.48	\$0.00	-\$0.25	\$0.00	\$1,607.23	\$10,047.00	\$0.00	\$0.00
031340000000	MARTIN HERNANDEZ ALBERTO	COORDINADOR	\$16,661.25	\$3,558.84	\$0.00	\$20,220.09	\$3,558.84	\$0.00	\$0.25	\$0.00	\$3,559.09	\$16,661.00	\$0.00	\$0.00
031360000000	BARBA VELAZQUEZ EVERARDO	OPERADOR PTA	\$9,763.50	\$1,562.16	\$0.00	\$11,325.66	\$1,562.16	\$0.00	\$0.50	\$0.00	\$1,562.66	\$9,763.00	\$0.00	\$0.00
031420000000	DELGADILLO FLORES EDGAR EDUARDO	ENCARGADO DE	\$12,929.00	\$2,761.63	\$0.00	\$15,690.63	\$2,761.63	\$0.00	\$0.00	\$0.00	\$2,761.63	\$12,929.00	\$0.00	\$0.00
031440000000	SANCHEZ MARTIN JOSE ASUNCION	OPERADOR DE I	\$9,576.75	\$1,532.28	\$0.00	\$11,109.03	\$1,532.28	\$0.00	\$0.75	\$0.00	\$1,533.03	\$9,576.00	\$0.00	\$0.00
031470000000	MARISCAL RODRIGUEZ HECTOR	COORDINADOR	\$16,661.25	\$3,558.84	\$0.00	\$20,220.09	\$3,558.84	\$0.00	\$0.25	\$0.00	\$3,559.09	\$16,661.00	\$0.00	\$0.00
031510000000	TORRRES VELEZ JUAN RAMON	AUXILIAR EN RE	\$8,097.25	\$880.98	\$0.00	\$8,978.23	\$880.98	\$0.00	\$0.25	\$0.00	\$881.23	\$8,097.00	\$0.00	\$0.00
031550000000	MERCADO LEDESMA EVERARDO	FONTANERO	\$10,563.25	\$1,833.02	\$0.00	\$12,396.27	\$1,833.02	\$0.00	\$0.25	\$0.00	\$1,833.27	\$10,563.00	\$0.00	\$0.00
031610000000	GOMEZ MARTINEZ MARTIN	FONTANERO	\$11,063.25	\$1,982.53	\$0.00	\$13,045.78	\$1,982.53	\$0.00	-\$0.75	\$0.00	\$1,981.78	\$11,064.00	\$0.00	\$0.00
031630000000	PEREZ NAVARRO JOSE DE JESUS	CHOFER DE REI	\$10,563.25	\$1,833.02	\$0.00	\$12,396.27	\$1,833.02	\$0.00	\$0.25	\$0.00	\$1,833.27	\$10,563.00	\$0.00	\$0.00
031650000000	GUTIERREZ PADILLA ISRAEL	AUXILIAR OPERA	\$9,576.75	\$1,532.28	\$0.00	\$11,109.03	\$1,532.28	\$0.00	-\$0.25	\$0.00	\$1,532.03	\$9,577.00	\$0.00	\$0.00
031660000000	VELAZQUEZ MEDINA JOSE	CHOFER Y OPEI	\$9,763.25	\$1,562.12	\$0.00	\$11,325.37	\$1,562.12	\$0.00	\$0.25	\$0.00	\$1,562.37	\$9,763.00	\$0.00	\$0.00
031670000000	SANCHEZ VAZQUEZ HORACIO	AUXILIAR OPERA	\$9,576.50	\$1,532.24	\$0.00	\$11,108.74	\$1,532.24	\$0.00	\$0.50	\$0.00	\$1,532.74	\$9,576.00	\$0.00	\$0.00
031680000000	HERNANDEZ VERA CESAR GERARDO	AUXILIAR DE CE	\$8,145.00	\$886.18	\$0.00	\$9,031.18	\$886.18	\$0.00	\$0.00	\$0.00	\$886.18	\$8,145.00	\$0.00	\$0.00
032030000000	TORRES CAMACHO RICARDO	OPERADOR DE I	\$9,576.75	\$1,532.28	\$0.00	\$11,109.03	\$1,532.28	\$0.00	\$0.75	\$0.00	\$1,533.03	\$9,576.00	\$0.00	\$0.00
032110000000	CORTES LOZA ERICK DE JESUS	AUXILIAR MANTI	\$8,897.50	\$1,146.34	\$0.00	\$10,043.84	\$1,146.34	\$0.00	-\$0.50	\$0.00	\$1,145.84	\$8,898.00	\$0.00	\$0.00
032120000000	RUVALCABA JOSE MANUEL	FONTANERO	\$10,563.25	\$1,833.02	\$0.00	\$12,396.27	\$1,833.02	\$0.00	\$0.25	\$0.00	\$1,833.27	\$10,563.00	\$0.00	\$0.00
032190000000	JUAREZ TORRES MAGDALENO	OPERADOR DE I	\$9,063.25	\$1,295.13	\$0.00	\$10,358.38	\$1,295.13	\$0.00	\$0.25	\$0.00	\$1,295.38	\$9,063.00	\$0.00	\$0.00
032260000000	RUELAS NAVARRO MIGUEL ANGEL	COORDINADOR	\$16,661.25	\$3,558.84	\$0.00	\$20,220.09	\$3,558.84	\$0.00	\$0.25	\$0.00	\$3,559.09	\$16,661.00	\$0.00	\$0.00
032300000000	LOZANO HUERTA ESAUL	OPERADOR DE I	\$9,063.25	\$1,295.13	\$0.00	\$10,358.38	\$1,295.13	\$0.00	\$0.25	\$0.00	\$1,295.38	\$9,063.00	\$0.00	\$0.00
032340000000	GOMEZ MARTIN GUSTAVO	AUXILIAR OPERA	\$9,576.75	\$1,532.28	\$0.00	\$11,109.03	\$1,532.28	\$0.00	-\$0.25	\$0.00	\$1,532.03	\$9,577.00	\$0.00	\$0.00
032370000000	NAVARRO LUPERCIO GERARDO	MECANICO	\$9,463.50	\$1,514.16	\$0.00	\$10,977.66	\$1,514.16	\$0.00	-\$0.50	\$0.00	\$1,513.66	\$9,464.00	\$0.00	\$0.00
032410000000	CERVANTES DE LA MORA JOSE IGNACIO DE JESUS	OPERADOR DE I	\$8,097.25	\$880.98	\$0.00	\$8,978.23	\$880.98	\$0.00	\$0.25	\$0.00	\$881.23	\$8,097.00	\$0.00	\$0.00
032440000000	ESQUIVIAS OLIDE RAFAEL	AUX OPERATIVC	\$8,097.50	\$881.01	\$0.00	\$8,978.51	\$881.01	\$0.00	\$0.50	\$0.00	\$881.51	\$8,097.00	\$0.00	\$0.00
032450000000	MARTIN HUERTA ALBERTO	AUX OPERATIVC	\$9,576.50	\$1,532.24	\$0.00	\$11,108.74	\$1,532.24	\$0.00	\$0.50	\$0.00	\$1,532.74	\$9,576.00	\$0.00	\$0.00
032460000000	CASTELLANOS ACEVES MARCO ANTONIO	AUXILIAR DE ME	\$8,844.00	\$1,098.31	\$0.00	\$9,942.31	\$1,098.31	\$0.00	\$0.00	\$0.00	\$1,098.31	\$8,844.00	\$0.00	\$0.00

AGUA Y SANEAMIENTO DEL MUNICIPIO DE TEPATITLÁN

Lista de Raya (Aguinaldo)

Periodo 12 al 12 Extraordinario del 15/08/2022 al 15/08/2022

Código	Empleado	Puesto	Aguinaldo	Apoyo regreso a clases	*Otras* *Percepciones*	*TOTAL* *PERCEPCIONES*	I.S.R. Art174	I.S.R. a compensar	Ajuste al neto	*Otras* *Deducciones*	*TOTAL* *DEDUCCIONES*	NETO	*Otras* *Obligaciones*	*TOTAL* *OBLIGACIONES*
032470000000	GUZMAN AMEZQUITA CRISTIAN JONATHAN	JARDINERO	\$8,097.50	\$881.01	\$0.00	\$8,978.51	\$881.01	\$0.00	\$0.50	\$0.00	\$881.51	\$8,097.00	\$0.00	\$0.00
032480000000	ORNELAS TAPIA JOSE MARIA	AUXILIAR OPER/	\$8,097.50	\$881.01	\$0.00	\$8,978.51	\$881.01	\$0.00	-\$0.50	\$0.00	\$880.51	\$8,098.00	\$0.00	\$0.00
032560000000	ESPINOZA TORRES ALAN JESUS	AUXILIAR OPER/	\$6,779.23	\$737.58	\$0.00	\$7,516.81	\$737.58	\$0.00	\$0.23	\$0.00	\$737.81	\$6,779.00	\$0.00	\$0.00
032590000000	ESQUIVIAS TORRES JOSE ALFREDO	ENCARGADO DE	\$4,528.26	\$967.24	\$0.00	\$5,495.50	\$967.24	\$0.00	\$0.26	\$0.00	\$967.50	\$4,528.00	\$0.00	\$0.00
051520000000	NAVARRO DE LUNA JOSE DE JESUS	COORDINADOR	\$14,175.38	\$3,027.86	\$0.00	\$17,203.24	\$3,027.86	\$0.00	\$0.38	\$0.00	\$3,028.24	\$14,175.00	\$0.00	\$0.00
Total Depto			\$705,740.09	\$115,930.19	\$0.00	\$821,670.28	\$115,930.19	\$0.00	\$2.09	\$0.00	\$115,932.28	\$705,738.00	\$0.00	\$0.00
Departamento 5 CAPILLA DE GUADALUPE														
032550000000	SANDOVAL RODRIGUEZ CESAR	FONTANERO CA	\$7,404.35	\$805.59	\$0.00	\$8,209.94	\$805.59	\$0.00	\$0.35	\$0.00	\$805.94	\$7,404.00	\$0.00	\$0.00
051140000000	MUÑOZ OROZCO JOEL	AUXILIAR ADMIN	\$9,086.75	\$1,316.22	\$0.00	\$10,402.97	\$1,316.22	\$0.00	-\$0.25	\$0.00	\$1,315.97	\$9,087.00	\$0.00	\$0.00
051270000000	VARGAS MORENO ARTURO	FONTANERO	\$9,576.50	\$1,532.24	\$0.00	\$11,108.74	\$1,532.24	\$0.00	-\$0.50	\$0.00	\$1,531.74	\$9,577.00	\$0.00	\$0.00
051370000000	VARGAS VALENZUELA ARTURO ISABEL	PEON DE FONT/	\$7,364.25	\$801.23	\$0.00	\$8,165.48	\$801.23	\$0.00	\$0.25	\$0.00	\$801.48	\$7,364.00	\$0.00	\$0.00
051460000000	LOPEZ GOMEZ MARIO	PEON DE FONT/	\$7,363.50	\$801.15	\$0.00	\$8,164.65	\$801.15	\$0.00	-\$0.50	\$0.00	\$800.65	\$7,364.00	\$0.00	\$0.00
051600000000	GOMEZ NAVARRO JOSE SABAS	FONTANERO	\$8,397.50	\$913.65	\$0.00	\$9,311.15	\$913.65	\$0.00	\$0.50	\$0.00	\$914.15	\$8,397.00	\$0.00	\$0.00
051620000000	GUTIERREZ VALENZUELA GABRIEL	PEON DE FONT/	\$7,364.25	\$801.23	\$0.00	\$8,165.48	\$801.23	\$0.00	\$0.25	\$0.00	\$801.48	\$7,364.00	\$0.00	\$0.00
051640000000	GALINDO CISNEROS LAURA LILIANA	CAJERA	\$7,698.00	\$837.54	\$0.00	\$8,535.54	\$837.54	\$0.00	\$0.00	\$0.00	\$837.54	\$7,698.00	\$0.00	\$0.00
051710000000	HERNANDEZ BARAJAS DIANA RUBI	AUXILIAR ADMIN	\$7,897.50	\$859.25	\$0.00	\$8,756.75	\$859.25	\$0.00	-\$0.50	\$0.00	\$858.75	\$7,898.00	\$0.00	\$0.00
051720000000	GALVAN BARBA JUAN ANTONIO	ENCARGADO DE	\$13,791.50	\$2,945.86	\$0.00	\$16,737.36	\$2,945.86	\$0.00	-\$0.50	\$0.00	\$2,945.36	\$13,792.00	\$0.00	\$0.00
Total Depto			\$85,944.10	\$11,613.96	\$0.00	\$97,558.06	\$11,613.96	\$0.00	-\$0.90	\$0.00	\$11,613.06	\$85,945.00	\$0.00	\$0.00
Departamento 6 SANEAMIENTO														
020180000000	ANAYA RODRIGUEZ JOSE ASCENCION	OPERADOR PLA	\$8,663.75	\$942.62	\$0.00	\$9,606.37	\$942.62	\$0.00	-\$0.25	\$0.00	\$942.37	\$8,664.00	\$0.00	\$0.00
030150000000	TORRES SUAREZ RUBEN DE JESUS	AUXILIAR OPER/	\$8,097.50	\$881.01	\$0.00	\$8,978.51	\$881.01	\$0.00	-\$0.50	\$0.00	\$880.51	\$8,098.00	\$0.00	\$0.00
030850000000	HERNANDEZ FLORES MARGARITO	OPERADOR PLA	\$9,763.50	\$1,562.16	\$0.00	\$11,325.66	\$1,562.16	\$0.00	\$0.50	\$0.00	\$1,562.66	\$9,763.00	\$0.00	\$0.00
030860000000	ESPINOZA VENEGAS JUAN MANUEL	OPERADOR PLA	\$9,763.50	\$1,562.16	\$0.00	\$11,325.66	\$1,562.16	\$0.00	\$0.50	\$0.00	\$1,562.66	\$9,763.00	\$0.00	\$0.00
030870000000	CONTRERAS OCHOA JAVIER ISAAC	COORDINADOR	\$16,661.25	\$3,558.84	\$0.00	\$20,220.09	\$3,558.84	\$0.00	\$0.25	\$0.00	\$3,559.09	\$16,661.00	\$0.00	\$0.00
030890000000	GUTIERREZ HERNANDEZ VIDAL DE JESUS	OPERADOR PLA	\$9,763.50	\$1,562.16	\$0.00	\$11,325.66	\$1,562.16	\$0.00	\$0.50	\$0.00	\$1,562.66	\$9,763.00	\$0.00	\$0.00
030900000000	DE ALBA MARTINEZ JOSE RAYMUNDO	OPERADOR PLA	\$9,763.50	\$1,562.16	\$0.00	\$11,325.66	\$1,562.16	\$0.00	\$0.50	\$0.00	\$1,562.66	\$9,763.00	\$0.00	\$0.00
030940000000	REA DE LA TORRE DANIEL	OPERADOR PLA	\$9,763.50	\$1,562.16	\$0.00	\$11,325.66	\$1,562.16	\$0.00	\$0.50	\$0.00	\$1,562.66	\$9,763.00	\$0.00	\$0.00
031120000000	SANCHEZ CANO JOSE ANGEL	ENCARGADO DE	\$11,363.00	\$2,036.25	\$0.00	\$13,399.25	\$2,036.25	\$0.00	\$0.00	\$0.00	\$2,036.25	\$11,363.00	\$0.00	\$0.00
031460000000	IÑIGUEZ PEREZ LUIS MIGUEL	AUXILIAR OPER/	\$8,097.25	\$880.98	\$0.00	\$8,978.23	\$880.98	\$0.00	\$0.25	\$0.00	\$881.23	\$8,097.00	\$0.00	\$0.00
031480000000	ACEVES PLASCENCIA JAIME	COORDINADOR	\$11,136.55	\$2,378.77	\$0.00	\$13,515.32	\$2,378.77	\$0.00	-\$0.45	\$0.00	\$2,378.32	\$11,137.00	\$0.00	\$0.00
031590000000	PLASCENCIA IÑIGUEZ JOSE LUIS	OPERADOR DE I	\$9,763.50	\$1,562.16	\$0.00	\$11,325.66	\$1,562.16	\$0.00	-\$0.50	\$0.00	\$1,561.66	\$9,764.00	\$0.00	\$0.00
032040000000	SANCHEZ NAVARRO RICARDO	AUXILIAR OPER/	\$8,097.25	\$880.98	\$0.00	\$8,978.23	\$880.98	\$0.00	-\$0.75	\$0.00	\$880.23	\$8,098.00	\$0.00	\$0.00



AGUA Y SANEAMIENTO DEL MUNICIPIO DE TEPATILÁN

Lista de Raya (Aguinaldo)

Periodo 12 al 12 Extraordinario del 15/08/2022 al 15/08/2022



Código	Empleado	Puesto	Aguinaldo	Apoyo regreso a clases	*Otras* *Percepciones*	*TOTAL* *PERCEPCIONES*	I.S.R. Art174	I.S.R. a compensar	Ajuste al neto	*Otras* *Deducciones*	*TOTAL* *DEDUCCIONES*	NETO	*Otras* *Obligaciones*	*TOTAL* *OBLIGACIONES*
032400000000	HERNANDEZ VAZQUEZ GABRIEL HUGO	OPERADOR PLA	\$8,663.75	\$942.62	\$0.00	\$9,606.37	\$942.62	\$0.00	\$0.75	\$0.00	\$943.37	\$8,663.00	\$0.00	\$0.00
032490000000	DIAZ ORNELAS DIEGO ARMANDO	OPERADOR DE I	\$9,764.00	\$1,562.24	\$0.00	\$11,326.24	\$1,562.24	\$0.00	\$0.00	\$0.00	\$1,562.24	\$9,764.00	\$0.00	\$0.00
032610000000	FRANCO FRANCO MIGUEL ANGEL	JARDINERO	\$893.96	\$97.26	\$0.00	\$991.22	\$97.26	\$0.00	-\$0.04	\$0.00	\$97.22	\$894.00	\$0.00	\$0.00
032620000000	DE ALBA MARTINEZ JOSE DE JESUS	OPERADOR PLA	\$781.06	\$124.97	\$0.00	\$906.03	\$124.97	\$0.00	\$0.06	\$0.00	\$125.03	\$781.00	\$0.00	\$0.00
061270000000	VAZQUEZ DE ANDA EFREN	AUXILIAR OPER/	\$9,063.75	\$1,295.58	\$0.00	\$10,359.33	\$1,295.58	\$0.00	-\$0.25	\$0.00	\$1,295.33	\$9,064.00	\$0.00	\$0.00
Total Depto			\$159,864.07	\$24,955.08	\$0.00	\$184,819.15	\$24,955.08	\$0.00	\$1.07	\$0.00	\$24,956.15	\$159,863.00	\$0.00	\$0.00
Departamento 7 CAPILLA DE MILPILLAS														
051170000000	AMEZQUITA IÑIGUEZ MARIA DE JESUS	SECRETARIA	\$6,065.00	\$908.54	\$0.00	\$6,973.54	\$908.54	\$0.00	\$0.00	\$0.00	\$908.54	\$6,065.00	\$0.00	\$0.00
051430000000	ENRIQUEZ DIAZ SERGIO ALEJANDRO	FONTANERO	\$9,896.75	\$1,583.48	\$0.00	\$11,480.23	\$1,583.48	\$0.00	-\$0.25	\$0.00	\$1,583.23	\$9,897.00	\$0.00	\$0.00
051570000000	MEDINA MERCADO ISAIAS	PEON DE FONT/	\$6,931.25	\$754.12	\$0.00	\$7,685.37	\$754.12	\$0.00	\$0.25	\$0.00	\$754.37	\$6,931.00	\$0.00	\$0.00
Total Depto			\$22,893.00	\$3,246.14	\$0.00	\$26,139.14	\$3,246.14	\$0.00	\$0.00	\$0.00	\$3,246.14	\$22,893.00	\$0.00	\$0.00
Departamento 8 PEGUEROS														
032290000000	ORNELAS MARTIN RICARDO	PEON DE FONT/	\$8,051.91	\$876.05	\$0.00	\$8,927.96	\$876.05	\$0.00	-\$0.09	\$0.00	\$875.96	\$8,052.00	\$0.00	\$0.00
051180000000	GALLARDO PEREZ VERONICA YOLANDA	SECRETARIA	\$6,064.75	\$908.54	\$0.00	\$6,973.29	\$908.54	\$0.00	\$0.75	\$0.00	\$909.29	\$6,064.00	\$0.00	\$0.00
051380000000	CARMONA CORONADO ALEJANDRO	FONTANERO	\$9,033.25	\$1,268.20	\$0.00	\$10,301.45	\$1,268.20	\$0.00	\$0.25	\$0.00	\$1,268.45	\$9,033.00	\$0.00	\$0.00
Total Depto			\$23,149.91	\$3,052.79	\$0.00	\$26,202.70	\$3,052.79	\$0.00	\$0.91	\$0.00	\$3,053.70	\$23,149.00	\$0.00	\$0.00
Departamento 9 SAN JOSE DE GRACIA														
051210000000	CARMONA NAVARRO J SANTOS	PEON DE FONT/	\$6,931.25	\$754.12	\$0.00	\$7,685.37	\$754.12	\$0.00	-\$0.75	\$0.00	\$753.37	\$6,932.00	\$0.00	\$0.00
051220000000	VILLALOBOS VELAZQUEZ FRANCISCO JAVIER	FONTANERO	\$8,097.25	\$880.98	\$0.00	\$8,978.23	\$880.98	\$0.00	\$0.25	\$0.00	\$881.23	\$8,097.00	\$0.00	\$0.00
051280000000	GONZALEZ ANGULO ANTONIO	ENCARGADO DE	\$10,563.25	\$1,833.02	\$0.00	\$12,396.27	\$1,833.02	\$0.00	\$0.25	\$0.00	\$1,833.27	\$10,563.00	\$0.00	\$0.00
051650000000	GALVAN OROZCO JUANITA ARIZBETH	SECRETARIA	\$6,063.75	\$908.54	\$0.00	\$6,972.29	\$908.54	\$0.00	\$0.75	\$0.00	\$909.29	\$6,063.00	\$0.00	\$0.00
051680000000	ARRIAGA ORTEGA FABIAN ANTONIO	PEON DE FONT/	\$6,931.25	\$754.12	\$0.00	\$7,685.37	\$754.12	\$0.00	\$0.25	\$0.00	\$754.37	\$6,931.00	\$0.00	\$0.00
051700000000	FONSECA ROCHA JOSE GUADALUPE	FONTANERO	\$8,097.50	\$881.01	\$0.00	\$8,978.51	\$881.01	\$0.00	\$0.50	\$0.00	\$881.51	\$8,097.00	\$0.00	\$0.00
Total Depto			\$46,684.25	\$6,011.79	\$0.00	\$52,696.04	\$6,011.79	\$0.00	\$1.25	\$0.00	\$6,013.04	\$46,683.00	\$0.00	\$0.00
Departamento 10 TECOMATLAN														
051260000000	COSS Y LEON BAEZ RUBEN	FONTANERO	\$8,097.25	\$880.98	\$0.00	\$8,978.23	\$880.98	\$0.00	\$0.25	\$0.00	\$881.23	\$8,097.00	\$0.00	\$0.00
051310000000	ACEVES GUZMAN MIGUEL	PEON DE FONT/	\$5,898.00	\$908.54	\$0.00	\$6,806.54	\$908.54	\$0.00	\$0.00	\$0.00	\$908.54	\$5,898.00	\$0.00	\$0.00
051660000000	AMEZQUITA ACEVES LIZETH	SECRETARIA	\$5,083.25	\$761.47	\$0.00	\$5,844.72	\$761.47	\$0.00	\$0.25	\$0.00	\$761.72	\$5,083.00	\$0.00	\$0.00

AGUA Y SANEAMIENTO DEL MUNICIPIO DE TEPATITLÁN

Lista de Raya (Aguinaldo)

Periodo 12 al 12 Extraordinario del 15/08/2022 al 15/08/2022

Código	Empleado	Puesto	Aguinaldo	Apoyo regreso a clases	*Otras* *Percepciones*	*TOTAL* *PERCEPCIONES*	I.S.R. Art174	I.S.R. a compensar	Ajuste al neto	*Otras* *Deducciones*	*TOTAL* *DEDUCCIONES*	NETO	*Otras* *Obligaciones*	*TOTAL* *OBLIGACIONES*
Total Depto			\$19,078.50	\$2,550.99	\$0.00	\$21,629.49	\$2,550.99	\$0.00	\$0.50	\$0.00	\$2,551.49	\$19,078.00	\$0.00	\$0.00
Departamento 11 EVENTUALES														
0101600000000	NARIO SANCHEZ ALONDRA MORAMAY	ASISTENTE DE C	\$5,562.00	\$996.71	\$0.00	\$6,558.71	\$996.71	\$0.00	\$0.00	\$0.00	\$996.71	\$5,562.00	\$0.00	\$0.00
0323300000000	REYES DAVILA JONATHAN	OPERADOR PLA	\$4,393.57	\$702.97	\$0.00	\$5,096.54	\$702.97	\$0.00	\$0.57	\$0.00	\$703.54	\$4,393.00	\$0.00	\$0.00
0325000000000	PEREZ FLORES GERARDO	AUXILIAR BOMBI	\$3,075.63	\$921.45	\$0.00	\$3,997.08	\$921.45	\$0.00	-\$0.37	\$0.00	\$921.08	\$3,076.00	\$0.00	\$0.00
0325800000000	BRISEÑO BRAVO JOSE LUIS	AUX DE OPERAI	\$2,730.48	\$297.08	\$0.00	\$3,027.56	\$297.08	\$0.00	-\$0.52	\$0.00	\$296.56	\$2,731.00	\$0.00	\$0.00
0326000000000	CERVANTES GONZALEZ JACOB	JARDINERO	\$1,991.98	\$216.73	\$0.00	\$2,208.71	\$216.73	\$0.00	-\$0.02	\$0.00	\$216.71	\$1,992.00	\$0.00	\$0.00
0514900000000	JIMENEZ FRANCO MARIA BERTHA	INTENDENCIA	\$1,416.25	\$424.30	\$0.00	\$1,840.55	\$424.30	\$0.00	\$0.25	\$0.00	\$424.55	\$1,416.00	\$0.00	\$0.00
0517300000000	HERNANDEZ TORRES SONIA ESMERALDA	AUXILIAR ADMIN	\$3,500.00	\$380.80	\$0.00	\$3,880.80	\$380.80	\$0.00	\$0.00	\$0.00	\$380.80	\$3,500.00	\$0.00	\$0.00
Total Depto			\$22,669.91	\$3,940.04	\$0.00	\$26,609.95	\$3,940.04	\$0.00	-\$0.09	\$0.00	\$3,939.95	\$22,670.00	\$0.00	\$0.00
Departamento 12 JEFATURA COMERCIAL														
0200400000000	PEREZ PADILLA VERONICA	RECEPCIONIST/	\$9,330.00	\$1,492.80	\$0.00	\$10,822.80	\$1,492.80	\$0.00	\$0.00	\$0.00	\$1,492.80	\$9,330.00	\$0.00	\$0.00
0200700000000	ESTRADA JIMENEZ AMPARO	RECEPCIONIST/	\$9,330.00	\$1,492.80	\$0.00	\$10,822.80	\$1,492.80	\$0.00	\$0.00	\$0.00	\$1,492.80	\$9,330.00	\$0.00	\$0.00
0201300000000	RIZO CASILLAS MARIA TERESA	ENCARGADO FA	\$13,963.25	\$2,982.55	\$0.00	\$16,945.80	\$2,982.55	\$0.00	-\$0.75	\$0.00	\$2,981.80	\$13,964.00	\$0.00	\$0.00
0214100000000	SANCHEZ MARQUEZ ELBA CARMINA	LECTURISTA	\$8,506.25	\$925.48	\$0.00	\$9,431.73	\$925.48	\$0.00	\$0.25	\$0.00	\$925.73	\$8,506.00	\$0.00	\$0.00
0214500000000	OROZCO TAPIA MIGUEL ANGEL	LECTURISTA	\$9,338.25	\$1,494.12	\$0.00	\$10,832.37	\$1,494.12	\$0.00	\$0.25	\$0.00	\$1,494.37	\$9,338.00	\$0.00	\$0.00
0216000000000	BAUTISTA FLORES JESUS ALFREDO	LECTURISTA	\$9,338.25	\$1,494.12	\$0.00	\$10,832.37	\$1,494.12	\$0.00	-\$0.75	\$0.00	\$1,493.37	\$9,339.00	\$0.00	\$0.00
0307100000000	LOPEZ VILLALOBOS GUSTAVO	AUXILIAR DE MC	\$9,330.25	\$1,492.84	\$0.00	\$10,823.09	\$1,492.84	\$0.00	-\$0.75	\$0.00	\$1,492.09	\$9,331.00	\$0.00	\$0.00
0315300000000	ESTRADA FRANCO PEDRO	JEFE DE AREA C	\$23,058.75	\$4,925.35	\$0.00	\$27,984.10	\$4,925.35	\$0.00	-\$0.25	\$0.00	\$4,925.10	\$23,059.00	\$0.00	\$0.00
0315800000000	FRANCO OROZCO LUIS HUMBERTO	LECTURISTA	\$9,338.25	\$1,494.12	\$0.00	\$10,832.37	\$1,494.12	\$0.00	\$0.25	\$0.00	\$1,494.37	\$9,338.00	\$0.00	\$0.00
0317200000000	MEDINA AGUIRRE FRANCISCO JAVIER	AUXILIAR DE MC	\$9,330.00	\$1,492.80	\$0.00	\$10,822.80	\$1,492.80	\$0.00	\$0.00	\$0.00	\$1,492.80	\$9,330.00	\$0.00	\$0.00
0317300000000	GARCIA AGUIRRE ADRIAN	AUXILIAR DE MC	\$10,939.00	\$1,960.27	\$0.00	\$12,899.27	\$1,960.27	\$0.00	\$0.00	\$0.00	\$1,960.27	\$10,939.00	\$0.00	\$0.00
0318100000000	CADENAS LOZANO ALFONSO	LECTURISTA	\$9,338.25	\$1,494.12	\$0.00	\$10,832.37	\$1,494.12	\$0.00	\$0.25	\$0.00	\$1,494.37	\$9,338.00	\$0.00	\$0.00
0318800000000	RODRIGUEZ NAVARRO EMILIO	ENCARGADO DE	\$9,741.75	\$1,558.68	\$0.00	\$11,300.43	\$1,558.68	\$0.00	-\$0.25	\$0.00	\$1,558.43	\$9,742.00	\$0.00	\$0.00
0319100000000	GONZALEZ BALTAZAR JOSE	AUXILIAR DE MC	\$9,330.00	\$1,492.80	\$0.00	\$10,822.80	\$1,492.80	\$0.00	\$0.00	\$0.00	\$1,492.80	\$9,330.00	\$0.00	\$0.00
0319300000000	FRANCO GONZALEZ SANTIAGO	ACLARACIONES	\$9,330.00	\$1,492.80	\$0.00	\$10,822.80	\$1,492.80	\$0.00	\$0.00	\$0.00	\$1,492.80	\$9,330.00	\$0.00	\$0.00
0322800000000	MARTIN CASILLAS LEONARDO	ENCARGADO DE	\$11,500.00	\$2,060.80	\$0.00	\$13,560.80	\$2,060.80	\$0.00	\$0.00	\$0.00	\$2,060.80	\$11,500.00	\$0.00	\$0.00
0323100000000	BRIONES FLORES JOSE ALEJANDRO	LECTURISTA	\$9,338.25	\$1,494.12	\$0.00	\$10,832.37	\$1,494.12	\$0.00	-\$0.75	\$0.00	\$1,493.37	\$9,339.00	\$0.00	\$0.00
0324300000000	MARTIN VAZQUEZ KEVIN ARGENIS	LECTURISTA	\$9,338.25	\$1,494.12	\$0.00	\$10,832.37	\$1,494.12	\$0.00	\$0.25	\$0.00	\$1,494.37	\$9,338.00	\$0.00	\$0.00
0325700000000	HUERTA VARELA ARTURO	INSPECTOR TIR	\$5,457.72	\$593.80	\$0.00	\$6,051.52	\$593.80	\$0.00	-\$0.28	\$0.00	\$593.52	\$5,458.00	\$0.00	\$0.00
Total Depto			\$195,176.47	\$32,928.49	\$0.00	\$228,104.96	\$32,928.49	\$0.00	-\$2.53	\$0.00	\$32,925.96	\$195,179.00	\$0.00	\$0.00

AGUA Y SANEAMIENTO DEL MUNICIPIO DE TEPATITLÁN

Lista de Raya (Aguinaldo)

Periodo 12 al 12 Extraordinario del 15/08/2022 al 15/08/2022

Código	Empleado	Puesto	Aguinaldo	Apoyo regreso a clases	*Otras* *Percepciones*	*TOTAL* *PERCEPCIONES*	I.S.R. Art174	I.S.R. a compensar	Ajuste al neto	*Otras* *Deducciones*	*TOTAL* *DEDUCCIONES*	NETO	*Otras* *Obligaciones*	*TOTAL* *OBLIGACIONES*
			\$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	\$0.00
Departamento 13 PLANTA TRATADORA CAPILLA DE GUADALUPE														
0304100000000	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	\$0.00
0317500000000	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	\$0.00
0317700000000	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	\$0.00
0515000000000	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	\$0.00
0515300000000	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	\$0.00
0515400000000	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	\$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	\$0.00
Departamento 14 PLANTA POTABILIZADORA PRESA EL SALTO														
0307900000000	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	\$0.00
0319600000000	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	\$0.00
0319700000000	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	\$0.00
0320100000000	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	\$0.00
0320600000000	DELGADO INIGUEZ 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	\$0.00
0321800000000	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	\$0.00
0322100000000	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	\$0.00
0322200000000	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	\$0.00
0322300000000	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	\$0.00
0325200000000	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	\$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	\$0.00
Total Gal.			\$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	\$0.00