

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														
0100500000000	CORTES ALONSO CYNTHIA	ASISTENTE DE DIRECCION	\$11,996.25	\$2,149.73	\$0.00	\$14,145.98	\$2,149.73	\$0.00	\$0.25	\$0.00	\$2,149.98	\$11,996.00	\$0.00	\$0.00
0101500000000	GOMEZ MARTIN JOSE LUIS	DIRECTOR GENERAL	\$33,482.00	\$7,874.97	\$0.00	\$41,356.97	\$7,874.97	\$0.00	\$0.00	\$0.00	\$7,874.97	\$33,482.00	\$0.00	\$0.00
0101600000000	NARIO SANCHEZ ALONDRA MORAMAY	TECNICO ESPECIALIZADO JURIDICO	\$11,812.50	\$2,116.80	\$0.00	\$13,929.30	\$2,116.80	\$0.00	-\$0.50	\$0.00	\$2,116.30	\$11,813.00	\$0.00	\$0.00
0202500000000	PLASCENCIA OROZCO HECTOR RICARDO	SERVICIOS MEDICOS	\$18,648.75	\$3,983.37	\$0.00	\$22,632.12	\$3,983.37	\$0.00	\$0.75	\$0.00	\$3,984.12	\$18,648.00	\$0.00	\$0.00
0204000000000	GARCIA DELGADILLO STEPHANIE LIZBETH	AUXILIAR ADMINISTRATIVO SECRETARIA	\$9,151.50	\$1,374.35	\$0.00	\$10,525.85	\$1,374.35	\$0.00	-\$0.50	\$0.00	\$1,373.85	\$9,152.00	\$0.00	\$0.00
0213800000000	LOPEZ VERA RAYMUNDO	SUBDIRECTOR	\$30,227.50	\$7,109.51	\$0.00	\$37,337.01	\$7,109.51	\$0.00	-\$0.50	\$0.00	\$7,109.01	\$30,228.00	\$0.00	\$0.00
0214400000000	AGREDANO DIAZ CARLOS	COORDINADOR JURIDICO	\$23,169.25	\$4,948.95	\$0.00	\$28,118.20	\$4,948.95	\$0.00	\$0.25	\$0.00	\$4,949.20	\$23,169.00	\$0.00	\$0.00
0214900000000	GARCIA GONZALEZ ALMA ALEJANDRA	ENFERMERA	\$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
0303300000000	ÍÑIGUEZ GONZALEZ MIGUEL ANGEL	ASISTENTE	\$11,651.00	\$2,087.86	\$0.00	\$13,738.86	\$2,087.86	\$0.00	\$0.00	\$0.00	\$2,087.86	\$11,651.00	\$0.00	\$0.00
0309300000000	CRUZ TORRES JOSE GUADALUPE	COORDINADOR DE DELEGACIONES	\$15,624.00	\$3,337.29	\$0.00	\$18,961.29	\$3,337.29	\$0.00	\$0.00	\$0.00	\$3,337.29	\$15,624.00	\$0.00	\$0.00
0310800000000	VERA MARTINEZ MIGUEL ANGEL	COORDINADOR DE GESTION Y COMUNICAC	\$17,493.00	\$3,736.50	\$0.00	\$21,229.50	\$3,736.50	\$0.00	\$0.00	\$0.00	\$3,736.50	\$17,493.00	\$0.00	\$0.00
0313700000000	DE LA MAR GUTIERREZ FABRICIO	COORDINADOR DE PLANEACION	\$21,194.00	\$4,527.04	\$0.00	\$25,721.04	\$4,527.04	\$0.00	\$0.00	\$0.00	\$4,527.04	\$21,194.00	\$0.00	\$0.00
0319000000000	ORTIZ MELENDEZ LUIS ALFONSO	ASISTENTE	\$10,851.00	\$1,944.50	\$0.00	\$12,795.50	\$1,944.50	\$0.00	\$0.00	\$0.00	\$1,944.50	\$10,851.00	\$0.00	\$0.00
Total Depto			\$224,877.50	\$46,723.15	\$0.00	\$271,600.65	\$46,723.15	\$0.00	-\$0.50	\$0.00	\$46,722.65	\$224,878.00	\$0.00	\$0.00
Departamento 2 JEFATURA ADMINISTRATIVA														
0100300000000	MUÑOZ PEREZ LUZ ADRIANA	COMPRAS	\$12,075.00	\$2,167.15	\$0.00	\$14,242.15	\$2,167.15	\$0.00	\$0.00	\$0.00	\$2,167.15	\$12,075.00	\$0.00	\$0.00
0200800000000	HERNANDEZ IBARRA ELIZABETH	AUXILIAR DE CONTABILIDAD	\$10,850.00	\$1,944.32	\$0.00	\$12,794.32	\$1,944.32	\$0.00	\$0.00	\$0.00	\$1,944.32	\$10,850.00	\$0.00	\$0.00
0201000000000	GARCIA OROZCO HERMINIA	INTENDENCIA	\$6,300.00	\$685.44	\$0.00	\$6,985.44	\$685.44	\$0.00	\$0.00	\$0.00	\$685.44	\$6,300.00	\$0.00	\$0.00
0201700000000	VARGAS PADILLA GUADALUPE	AUXILIAR ADMINISTRATIVO	\$9,516.50	\$1,522.64	\$0.00	\$11,039.14	\$1,522.64	\$0.00	-\$0.50	\$0.00	\$1,522.14	\$9,517.00	\$0.00	\$0.00
0202100000000	BECERRA GOMEZ JAIME	COORDINADOR DE INFORMATICA	\$17,494.25	\$3,736.77	\$0.00	\$21,231.02	\$3,736.77	\$0.00	-\$0.75	\$0.00	\$3,736.02	\$17,495.00	\$0.00	\$0.00
0202600000000	DE LOA VERA MONICA GRISELDA	INTENDENCIA	\$8,887.00	\$1,136.91	\$0.00	\$10,023.91	\$1,136.91	\$0.00	\$0.00	\$0.00	\$1,136.91	\$8,887.00	\$0.00	\$0.00
0202800000000	VERA CASTELLANOS BEATRIZ	COORDINADORA DE CONTABILIDAD	\$21,216.00	\$4,531.74	\$0.00	\$25,747.74	\$4,531.74	\$0.00	\$0.00	\$0.00	\$4,531.74	\$21,216.00	\$0.00	\$0.00
0203200000000	MARTIN ARRIAGA ANGELICA	RECURSOS HUMANOS	\$14,000.00	\$2,990.40	\$0.00	\$16,990.40	\$2,990.40	\$0.00	\$0.00	\$0.00	\$2,990.40	\$14,000.00	\$0.00	\$0.00
0203500000000	MARTIN SANCHEZ NANCY	PATRIMONIO	\$10,277.25	\$1,702.65	\$0.00	\$11,979.90	\$1,702.65	\$0.00	-\$0.75	\$0.00	\$1,701.90	\$10,278.00	\$0.00	\$0.00
0203600000000	GONZALEZ GONZALEZ EDITH	AUXILIAR DE CONTABILIDAD	\$10,850.00	\$1,944.32	\$0.00	\$12,794.32	\$1,944.32	\$0.00	\$0.00	\$0.00	\$1,944.32	\$10,850.00	\$0.00	\$0.00
0203700000000	FRANCO ALCALA LUIS FERNANDO	JEFE ADMINISTRATIVO	\$25,223.00	\$5,681.18	\$0.00	\$30,904.18	\$5,681.18	\$0.00	\$0.00	\$0.00	\$5,681.18	\$25,223.00	\$0.00	\$0.00
0203800000000	FRANCO VARGAS ERIK MARTIN	ARCHIVO	\$10,850.00	\$1,944.32	\$0.00	\$12,794.32	\$1,944.32	\$0.00	\$0.00	\$0.00	\$1,944.32	\$10,850.00	\$0.00	\$0.00
0203900000000	ARIAS MACIAS EDUARDO	AUX COORDINADOR DE INFORMATICA	\$15,465.00	\$3,303.32	\$0.00	\$18,768.32	\$3,303.32	\$0.00	\$0.00	\$0.00	\$3,303.32	\$15,465.00	\$0.00	\$0.00
0213500000000	GUTIERREZ FERNANDEZ CARLOS RICARDO	MENSAJERO	\$9,516.50	\$1,522.64	\$0.00	\$11,039.14	\$1,522.64	\$0.00	\$0.50	\$0.00	\$1,523.14	\$9,516.00	\$0.00	\$0.00
0214700000000	NAVARRO LOZA FABIOLA	AUXILIAR DE PATRIMONIO	\$8,818.25	\$1,075.19	\$0.00	\$9,893.44	\$1,075.19	\$0.00	-\$0.75	\$0.00	\$1,074.44	\$8,819.00	\$0.00	\$0.00
0215300000000	BARBA MACIEL TALIA ALEJANDRA	AUXILIAR DE CONTABILIDAD	\$10,850.00	\$1,944.32	\$0.00	\$12,794.32	\$1,944.32	\$0.00	\$0.00	\$0.00	\$1,944.32	\$10,850.00	\$0.00	\$0.00
0215400000000	TORRES RIVERA EVERARDO	ASISTENTE DE JEF ADMINISTRATIVA	\$10,277.75	\$1,702.88	\$0.00	\$11,980.63	\$1,702.88	\$0.00	-\$0.25	\$0.00	\$1,702.63	\$10,278.00	\$0.00	\$0.00
0216800000000	RAMIREZ ROMO JENIFFER DEL CARMEN	INTENDENCIA	\$5,778.36	\$628.69	\$0.00	\$6,407.05	\$628.69	\$0.00	\$0.36	\$0.00	\$629.05	\$5,778.00	\$0.00	\$0.00
0313500000000	GUTIERREZ DE LA MORA BRUNO	ALMACENISTA	\$11,196.50	\$2,006.41	\$0.00	\$13,202.91	\$2,006.41	\$0.00	-\$0.50	\$0.00	\$2,005.91	\$11,197.00	\$0.00	\$0.00
0317100000000	ÍÑIGUEZ GONZALEZ ERIKA	INTENDENCIA	\$6,300.00	\$685.44	\$0.00	\$6,985.44	\$685.44	\$0.00	\$0.00	\$0.00	\$685.44	\$6,300.00	\$0.00	\$0.00
0323600000000	ROMAN GALLEGOS DIEGO BLAS	AUXILIAR DE ARCHIVO	\$8,818.25	\$1,075.19	\$0.00	\$9,893.44	\$1,075.19	\$0.00	\$0.25	\$0.00	\$1,075.44	\$8,818.00	\$0.00	\$0.00

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			\$244,559.61	\$43,931.92	\$0.00	\$288,491.53	\$43,931.92	\$0.00	-\$2.39	\$0.00	\$43,929.53	\$244,562.00	\$0.00	\$0.00
Departamento 3 JEFATURA TECNICA														
0201100000000	HERNANDEZ ALCALA JOSE DE JESUS	FONTANERO	\$11,090.75	\$1,987.46	\$0.00	\$13,078.21	\$1,987.46	\$0.00	-\$0.25	\$0.00	\$1,987.21	\$11,091.00	\$0.00	\$0.00
0213600000000	FRANCO FRANCO ISRAEL	TECNICO MANTENIMIENTO DE EDIFICIOS	\$8,502.00	\$925.02	\$0.00	\$9,427.02	\$925.02	\$0.00	\$0.00	\$0.00	\$925.02	\$8,502.00	\$0.00	\$0.00
0214300000000	HERNANDEZ VELAZQUEZ GABRIELA	ASISTENTE	\$10,276.75	\$1,702.42	\$0.00	\$11,979.17	\$1,702.42	\$0.00	-\$0.25	\$0.00	\$1,702.17	\$10,277.00	\$0.00	\$0.00
0301000000000	VELAZQUEZ ORTIZ ROSENDO	COORDINADOR DE PRODUCCION	\$17,494.25	\$3,736.77	\$0.00	\$21,231.02	\$3,736.77	\$0.00	\$0.25	\$0.00	\$3,737.02	\$17,494.00	\$0.00	\$0.00
0301300000000	MARTINEZ IBARRA GUSTAVO	AUXILIAR MANTENIMIENTO DE POZOS	\$8,502.25	\$925.04	\$0.00	\$9,427.29	\$925.04	\$0.00	\$0.25	\$0.00	\$925.29	\$8,502.00	\$0.00	\$0.00
0301400000000	RUIZ ESQUIVIAS JOSE DE JESUS	AUXILIAR OPERATIVO EN FONTANERIA	\$10,055.25	\$1,608.84	\$0.00	\$11,664.09	\$1,608.84	\$0.00	\$0.25	\$0.00	\$1,609.09	\$10,055.00	\$0.00	\$0.00
0303200000000	JAUREGUI GARCIA JUAN GENARO	AUXILIAR OPERATIVO EN RELLENO DE CEF	\$8,502.00	\$925.02	\$0.00	\$9,427.02	\$925.02	\$0.00	\$0.00	\$0.00	\$925.02	\$8,502.00	\$0.00	\$0.00
0303600000000	RAMIREZ JIMENEZ JUAN RAMON	AUXILIAR OPERATIVO EN RELLENO DE CEF	\$8,502.00	\$925.02	\$0.00	\$9,427.02	\$925.02	\$0.00	\$0.00	\$0.00	\$925.02	\$8,502.00	\$0.00	\$0.00
0303700000000	FRANCO PONCE JOSE DE JESUS	AUXILIAR OPERATIVO EN RELLENO DE CEF	\$8,502.00	\$925.02	\$0.00	\$9,427.02	\$925.02	\$0.00	\$0.00	\$0.00	\$925.02	\$8,502.00	\$0.00	\$0.00
0304700000000	RAMIREZ RAMIREZ JOEL	OPERADOR PLANTA POTABILIZADORA VIVE	\$10,251.50	\$1,690.91	\$0.00	\$11,942.41	\$1,690.91	\$0.00	-\$0.50	\$0.00	\$1,690.41	\$10,252.00	\$0.00	\$0.00
0305100000000	NAVARRO CERVANTES ALBERTO	TECNICO ESPECIALIZADO DETECCION DE F	\$11,546.25	\$2,069.09	\$0.00	\$13,615.34	\$2,069.09	\$0.00	-\$0.75	\$0.00	\$2,068.34	\$11,547.00	\$0.00	\$0.00
0305200000000	TAVARES VALDIVIA JUAN JOSE	FONTANERO	\$11,091.50	\$1,987.60	\$0.00	\$13,079.10	\$1,987.60	\$0.00	-\$0.50	\$0.00	\$1,987.10	\$11,092.00	\$0.00	\$0.00
0305500000000	JUAREZ TORRES SALVADOR	FONTANERO	\$11,091.50	\$1,987.60	\$0.00	\$13,079.10	\$1,987.60	\$0.00	\$0.50	\$0.00	\$1,988.10	\$11,091.00	\$0.00	\$0.00
0305900000000	GARCIA LOZANO MARIO	FONTANERO	\$11,091.50	\$1,987.60	\$0.00	\$13,079.10	\$1,987.60	\$0.00	\$0.50	\$0.00	\$1,988.10	\$11,091.00	\$0.00	\$0.00
0306200000000	RODRIGUEZ GARCIA RODRIGO	AUXILIAR OPERATIVO EN FONTANERIA	\$9,999.19	\$1,599.87	\$0.00	\$11,599.06	\$1,599.87	\$0.00	\$0.19	\$0.00	\$1,600.06	\$9,999.00	\$0.00	\$0.00
0306300000000	VERA CARRILLO GUSTAVO	FONTANERO	\$11,091.50	\$1,987.60	\$0.00	\$13,079.10	\$1,987.60	\$0.00	-\$0.50	\$0.00	\$1,987.10	\$11,092.00	\$0.00	\$0.00
0306400000000	RODRIGUEZ GARCIA DANIEL	CHOFER DE REPARACION DE BACHEO	\$11,091.50	\$1,987.60	\$0.00	\$13,079.10	\$1,987.60	\$0.00	\$0.50	\$0.00	\$1,988.10	\$11,091.00	\$0.00	\$0.00
0306500000000	ÍÑIGUEZ GONZALEZ BENJAMIN	FONTANERO	\$11,091.50	\$1,987.60	\$0.00	\$13,079.10	\$1,987.60	\$0.00	\$0.50	\$0.00	\$1,988.10	\$11,091.00	\$0.00	\$0.00
0306600000000	ALANIS MARTINEZ MIGUEL ANGEL	AUXILIAR OPERATIVO EN FONTANERIA	\$10,055.50	\$1,608.88	\$0.00	\$11,664.38	\$1,608.88	\$0.00	\$0.50	\$0.00	\$1,609.38	\$10,055.00	\$0.00	\$0.00
0306700000000	REYNOSO MATA CARLOS	FONTANERO	\$11,091.50	\$1,987.60	\$0.00	\$13,079.10	\$1,987.60	\$0.00	\$0.50	\$0.00	\$1,988.10	\$11,091.00	\$0.00	\$0.00
0307000000000	GUTIERREZ FRANCO JULIO CESAR	FONTANERO	\$11,091.50	\$1,987.60	\$0.00	\$13,079.10	\$1,987.60	\$0.00	-\$0.50	\$0.00	\$1,987.10	\$11,092.00	\$0.00	\$0.00
0307200000000	DELGADILLO MENDOZA JUAN PABLO	CHOFER DE RELLENO DE CEPAS	\$11,091.50	\$1,987.60	\$0.00	\$13,079.10	\$1,987.60	\$0.00	-\$0.50	\$0.00	\$1,987.10	\$11,092.00	\$0.00	\$0.00
0307400000000	TAPIA GOMEZ ANTONIO	OPERADOR PLANTA POTABILIZADORA VIVE	\$12,775.00	\$2,663.61	\$0.00	\$15,438.61	\$2,663.61	\$0.00	\$0.00	\$0.00	\$2,663.61	\$12,775.00	\$0.00	\$0.00
0307800000000	RAMOS BENITEZ RAFAEL	OPERADOR PTA POTABILIZADORA VIVERO:	\$10,251.75	\$1,691.03	\$0.00	\$11,942.78	\$1,691.03	\$0.00	\$0.75	\$0.00	\$1,691.78	\$10,251.00	\$0.00	\$0.00
0308800000000	DELGADILLO MERCADO AGUSTIN JAIME	JEFE DE AREA TECNICA	\$24,212.50	\$5,171.79	\$0.00	\$29,384.29	\$5,171.79	\$0.00	\$0.50	\$0.00	\$5,172.29	\$24,212.00	\$0.00	\$0.00
0309500000000	RODRIGUEZ ORNELAS ROBERTO CARLOS	AUXILIAR OPERATIVO EN FONTANERIA	\$10,055.50	\$1,608.88	\$0.00	\$11,664.38	\$1,608.88	\$0.00	\$0.50	\$0.00	\$1,609.38	\$10,055.00	\$0.00	\$0.00
0309600000000	LOMAS BARAJAS CESAR EDUARDO	FONTANERO	\$11,091.50	\$1,987.60	\$0.00	\$13,079.10	\$1,987.60	\$0.00	\$0.50	\$0.00	\$1,988.10	\$11,091.00	\$0.00	\$0.00
0309900000000	ORNELAS RIVAS GABRIEL	AUXILIAR EN REPARACION DE BACHEO	\$8,502.00	\$925.02	\$0.00	\$9,427.02	\$925.02	\$0.00	\$0.00	\$0.00	\$925.02	\$8,502.00	\$0.00	\$0.00
0310000000000	ESCOBEDO ESCOTO GUSTAVO ALEJANDRO	CERRAJERO	\$11,091.50	\$1,987.60	\$0.00	\$13,079.10	\$1,987.60	\$0.00	-\$0.50	\$0.00	\$1,987.10	\$11,092.00	\$0.00	\$0.00
0311300000000	MORA GARCIA MIGUEL	ENCARGADO DE DISTRIBUCION Y MANTEN	\$13,575.50	\$2,899.73	\$0.00	\$16,475.23	\$2,899.73	\$0.00	-\$0.50	\$0.00	\$2,899.23	\$13,576.00	\$0.00	\$0.00
0311400000000	ÍÑIGUEZ CORTES ALFREDO	CHOFER DE RELLENO DE CEPAS	\$11,091.50	\$1,987.60	\$0.00	\$13,079.10	\$1,987.60	\$0.00	\$0.50	\$0.00	\$1,988.10	\$11,091.00	\$0.00	\$0.00
0311700000000	GOMEZ BAEZ ALFREDO	AUXILIAR OPERATIVO EN FONTANERIA	\$10,055.25	\$1,608.84	\$0.00	\$11,664.09	\$1,608.84	\$0.00	-\$0.75	\$0.00	\$1,608.09	\$10,056.00	\$0.00	\$0.00
0313300000000	OROZCO ÍÑIGUEZ JAVIER	AUXILIAR MANTENIMIENTO DE POZOS	\$12,299.00	\$2,326.02	\$0.00	\$14,625.02	\$2,326.02	\$0.00	\$0.00	\$0.00	\$2,326.02	\$12,299.00	\$0.00	\$0.00
0313400000000	MARTIN HERNANDEZ ALBERTO	COORDINADOR DE DISTRIBUCION	\$17,494.25	\$3,736.77	\$0.00	\$21,231.02	\$3,736.77	\$0.00	\$0.25	\$0.00	\$3,737.02	\$17,494.00	\$0.00	\$0.00
0313600000000	BARBA VELAZQUEZ EVERARDO	OPERADOR PTA POTABILIZADORA	\$10,251.75	\$1,691.03	\$0.00	\$11,942.78	\$1,691.03	\$0.00	-\$0.25	\$0.00	\$1,690.78	\$10,252.00	\$0.00	\$0.00

AGUA Y SANEAMIENTO DEL MUNICIPIO DE TEPATITLÁN

Lista de Raya (Aguinaldo)

Periodo 14 al 14 Extraordinario del 15/08/2024 al 15/08/2024

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031420000000	DELGADILLO FLORES EDGAR EDUARDO	ENCARGADO DE CONTROL VEHICULAR	\$13,575.50	\$2,899.73	\$0.00	\$16,475.23	\$2,899.73	\$0.00	-\$0.50	\$0.00	\$2,899.23	\$13,576.00	\$0.00	\$0.00
031440000000	SANCHEZ MARTIN JOSE ASUNCION	OPERADOR DE RETROEXCAVADORA B	\$10,055.50	\$1,608.88	\$0.00	\$11,664.38	\$1,608.88	\$0.00	\$0.50	\$0.00	\$1,609.38	\$10,055.00	\$0.00	\$0.00
031470000000	MARISCAL RODRIGUEZ HECTOR	COORDINADOR DE MANTENIMIENTO	\$17,494.25	\$3,736.77	\$0.00	\$21,231.02	\$3,736.77	\$0.00	-\$0.75	\$0.00	\$3,736.02	\$17,495.00	\$0.00	\$0.00
031510000000	TORRES VELEZ JUAN RAMON	AUXILIAR EN REPARACION DE BACHEO	\$8,502.00	\$925.02	\$0.00	\$9,427.02	\$925.02	\$0.00	\$0.00	\$0.00	\$925.02	\$8,502.00	\$0.00	\$0.00
031550000000	MERCADO LEDESMA EVERARDO	FONTANERO	\$11,091.50	\$1,987.60	\$0.00	\$13,079.10	\$1,987.60	\$0.00	-\$0.50	\$0.00	\$1,987.10	\$11,092.00	\$0.00	\$0.00
031610000000	GOMEZ MARTINEZ MARTIN	FONTANERO	\$11,616.50	\$2,081.68	\$0.00	\$13,698.18	\$2,081.68	\$0.00	-\$0.50	\$0.00	\$2,081.18	\$11,617.00	\$0.00	\$0.00
031630000000	PEREZ NAVARRO JOSE DE JESUS	CHOFER DE REPARACION DE BACHES	\$11,091.50	\$1,987.60	\$0.00	\$13,079.10	\$1,987.60	\$0.00	\$0.50	\$0.00	\$1,988.10	\$11,091.00	\$0.00	\$0.00
031650000000	GUTIERREZ PADILLA ISRAEL	AUXILIAR OPERATIVO EN FONTANERIA	\$10,055.50	\$1,608.88	\$0.00	\$11,664.38	\$1,608.88	\$0.00	-\$0.50	\$0.00	\$1,608.38	\$10,056.00	\$0.00	\$0.00
031660000000	VELAZQUEZ MEDINA JOSE	CHOFER Y OPERADOR DE PLANTA POTABI	\$10,251.50	\$1,690.91	\$0.00	\$11,942.41	\$1,690.91	\$0.00	-\$0.50	\$0.00	\$1,690.41	\$10,252.00	\$0.00	\$0.00
031670000000	SANCHEZ VAZQUEZ HORACIO	AUXILIAR OPERATIVO EN FONTANERIA	\$10,055.25	\$1,608.84	\$0.00	\$11,664.09	\$1,608.84	\$0.00	\$0.25	\$0.00	\$1,609.09	\$10,055.00	\$0.00	\$0.00
032030000000	TORRES CAMACHO RICARDO	OPERADOR DE RETROEXCAVADORA	\$10,055.50	\$1,608.88	\$0.00	\$11,664.38	\$1,608.88	\$0.00	\$0.50	\$0.00	\$1,609.38	\$10,055.00	\$0.00	\$0.00
032110000000	CORTES LOZA ERICK DE JESUS	TECNICO MANTENIMIENTO DE EDIFICIOS	\$11,375.00	\$2,038.40	\$0.00	\$13,413.40	\$2,038.40	\$0.00	\$0.00	\$0.00	\$2,038.40	\$11,375.00	\$0.00	\$0.00
032120000000	RUVALCABA JOSE MANUEL	FONTANERO	\$11,091.50	\$1,987.60	\$0.00	\$13,079.10	\$1,987.60	\$0.00	-\$0.50	\$0.00	\$1,987.10	\$11,092.00	\$0.00	\$0.00
032190000000	JUAREZ TORRES MAGDALENO	OPERADOR DE POZOS	\$9,516.50	\$1,522.64	\$0.00	\$11,039.14	\$1,522.64	\$0.00	-\$0.50	\$0.00	\$1,522.14	\$9,517.00	\$0.00	\$0.00
032260000000	RUELAS NAVARRO MIGUEL ANGEL	COORDINADOR DE POTABILIZACION	\$17,494.25	\$3,736.77	\$0.00	\$21,231.02	\$3,736.77	\$0.00	-\$0.75	\$0.00	\$3,736.02	\$17,495.00	\$0.00	\$0.00
032300000000	LOZANO HUERTA ESAUL	OPERADOR DE POZOS	\$9,516.50	\$1,522.64	\$0.00	\$11,039.14	\$1,522.64	\$0.00	\$0.50	\$0.00	\$1,523.14	\$9,516.00	\$0.00	\$0.00
032340000000	GOMEZ MARTIN GUSTAVO	AUXILIAR OPERATIVO EN FONTANERIA	\$10,055.50	\$1,608.88	\$0.00	\$11,664.38	\$1,608.88	\$0.00	-\$0.50	\$0.00	\$1,608.38	\$10,056.00	\$0.00	\$0.00
032440000000	ESQUIVIAS OLIDE RAFAEL	AUX OPERATIVO EN FONTANERIA	\$8,502.25	\$925.04	\$0.00	\$9,427.29	\$925.04	\$0.00	-\$0.75	\$0.00	\$924.29	\$8,503.00	\$0.00	\$0.00
032450000000	MARTIN HUERTA ALBERTO	AUX OPERATIVO EN FONTANERIA	\$10,055.25	\$1,608.84	\$0.00	\$11,664.09	\$1,608.84	\$0.00	\$0.25	\$0.00	\$1,609.09	\$10,055.00	\$0.00	\$0.00
032460000000	CASTELLANOS ACEVES MARCO ANTONIO	AUXILIAR DE MECANICO	\$9,286.25	\$1,485.80	\$0.00	\$10,772.05	\$1,485.80	\$0.00	-\$0.75	\$0.00	\$1,485.05	\$9,287.00	\$0.00	\$0.00
032480000000	ORNELAS TAPIA JOSE MARIA	AUXILIAR OPERATIVO EN RELLENO DE CEF	\$8,454.64	\$919.86	\$0.00	\$9,374.50	\$919.86	\$0.00	-\$0.36	\$0.00	\$919.50	\$8,455.00	\$0.00	\$0.00
032550000000	SANDOVAL RODRIGUEZ CESAR	TECNICO MANTENIMIENTO DE EDIFICIOS	\$8,502.25	\$925.04	\$0.00	\$9,427.29	\$925.04	\$0.00	\$0.25	\$0.00	\$925.29	\$8,502.00	\$0.00	\$0.00
032560000000	ESPINOZA TORRES ALAN JESUS	AUXILIAR OPERATIVO EN RELLENO DE CEF	\$8,502.25	\$925.04	\$0.00	\$9,427.29	\$925.04	\$0.00	\$0.25	\$0.00	\$925.29	\$8,502.00	\$0.00	\$0.00
032590000000	ESQUIVIAS TORRES JOSE ALFREDO	ENCARGADO DE POZOS	\$14,100.50	\$3,011.87	\$0.00	\$17,112.37	\$3,011.87	\$0.00	-\$0.50	\$0.00	\$3,011.37	\$14,101.00	\$0.00	\$0.00
032670000000	CASILLAS LOPEZ JOEL	AUX OPERATIVO EN FONTANERIA	\$10,055.25	\$1,608.84	\$0.00	\$11,664.09	\$1,608.84	\$0.00	\$0.25	\$0.00	\$1,609.09	\$10,055.00	\$0.00	\$0.00
032680000000	BRIONES GUTIERREZ MAURICIO	AUX REPARACION DE BACHEO	\$8,502.25	\$925.04	\$0.00	\$9,427.29	\$925.04	\$0.00	\$0.25	\$0.00	\$925.29	\$8,502.00	\$0.00	\$0.00
032710000000	RODRIGUEZ VALLEJO JUAN ANTONIO	AUXILIAR EN REPARACION DE BACHES	\$6,716.98	\$730.81	\$0.00	\$7,447.79	\$730.81	\$0.00	-\$0.02	\$0.00	\$730.79	\$6,717.00	\$0.00	\$0.00
032720000000	JUAREZ RAMIREZ RICARDO	PRESERO	\$6,847.10	\$5,427.53	\$0.00	\$12,274.63	\$5,427.53	\$0.00	-\$0.90	\$0.00	\$5,426.63	\$6,848.00	\$0.00	\$0.00
032730000000	ALVAREZ DELGADILLO MARIO ALBERTO	AUXILIAR EN REPARACION DE BACHES	\$5,237.54	\$569.84	\$0.00	\$5,807.38	\$569.84	\$0.00	\$0.54	\$0.00	\$570.38	\$5,237.00	\$0.00	\$0.00
032740000000	FLORES ORNELAS VALMIKI	AUXILIAR MANTENIMIENTO DE POZOS	\$4,883.84	\$531.36	\$0.00	\$5,415.20	\$531.36	\$0.00	-\$0.16	\$0.00	\$531.20	\$4,884.00	\$0.00	\$0.00
032770000000	FRANCO VAZQUEZ JUAN RAMON	AUXILIAR DE CERRAJERO	\$4,536.25	\$493.54	\$0.00	\$5,029.79	\$493.54	\$0.00	\$0.25	\$0.00	\$493.79	\$4,536.00	\$0.00	\$0.00
032790000000	HERNANDEZ DE LEON ALAN ISRAEL	AUXILIAR MANTENIMIENTO DE POZOS	\$4,132.22	\$449.59	\$0.00	\$4,581.81	\$449.59	\$0.00	\$0.22	\$0.00	\$449.81	\$4,132.00	\$0.00	\$0.00
032800000000	OCAMPO MORA JOSE ANTONIO	JARDINERO	\$4,340.34	\$472.23	\$0.00	\$4,812.57	\$472.23	\$0.00	-\$0.66	\$0.00	\$471.57	\$4,341.00	\$0.00	\$0.00
032810000000	GALLEGOS GARCIA GUSTAVO	OPERADOR DE POZOS	\$4,126.35	\$660.22	\$0.00	\$4,786.57	\$660.22	\$0.00	\$0.35	\$0.00	\$660.57	\$4,126.00	\$0.00	\$0.00
051520000000	NAVARRO DE LUNA JOSE DE JESUS	COORDINADOR DE LABORATORIO Y MONIT	\$16,327.50	\$3,487.55	\$0.00	\$19,815.05	\$3,487.55	\$0.00	-\$0.50	\$0.00	\$3,487.05	\$16,328.00	\$0.00	\$0.00
051760000000	ESCOTO GONZALEZ JUAN CARLOS	AUXILIAR OPERATIVO EN RELLENO DE CEF	\$5,768.44	\$627.61	\$0.00	\$6,396.05	\$627.61	\$0.00	-\$0.56	\$0.00	\$627.05	\$5,769.00	\$0.00	\$0.00
Total Depto			\$737,621.39	\$128,750.65	\$0.00	\$866,372.04	\$128,750.65	\$0.00	-\$4.61	\$0.00	\$128,746.04	\$737,626.00	\$0.00	\$0.00

AGUA Y SANEAMIENTO DEL MUNICIPIO DE TEPATITLÁN

Lista de Raya (Aguinaldo)

Periodo 14 al 14 Extraordinario del 15/08/2024 al 15/08/2024

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*
			\$193,357.52	\$31,089.53	\$0.00	\$224,447.05	\$31,089.53	\$0.00	\$0.52	\$0.00	\$31,090.05	\$193,357.00	\$0.00	\$0.00
Departamento 7 CAPILLA DE MILPILLAS														
0511700000000	AMEZQUITA IÑIGUEZ MARIA DE JESUS	SECRETARIA	\$6,368.25	\$692.87	\$0.00	\$7,061.12	\$692.87	\$0.00	\$0.25	\$0.00	\$693.12	\$6,368.00	\$0.00	\$0.00
0514300000000	ENRIQUEZ DIAZ SERGIO ALEJANDRO	FONTANERO	\$10,391.50	\$1,754.73	\$0.00	\$12,146.23	\$1,754.73	\$0.00	-\$0.50	\$0.00	\$1,754.23	\$10,392.00	\$0.00	\$0.00
0517800000000	GONZALEZ NAVARRO SANTIAGO	PEON DE FONTANERO	\$523.98	\$57.01	\$0.00	\$580.99	\$57.01	\$0.00	-\$0.02	\$0.00	\$56.99	\$524.00	\$0.00	\$0.00
Total Depto			\$17,283.73	\$2,504.61	\$0.00	\$19,788.34	\$2,504.61	\$0.00	-\$0.27	\$0.00	\$2,504.34	\$17,284.00	\$0.00	\$0.00
Departamento 8 PEGUEROS														
0322900000000	ORNELAS MARTIN RICARDO	PEON DE FONTANERIA	\$8,362.57	\$909.85	\$0.00	\$9,272.42	\$909.85	\$0.00	-\$0.43	\$0.00	\$909.42	\$8,363.00	\$0.00	\$0.00
0511800000000	GALLARDO PEREZ VERONICA YOLANDA	SECRETARIA	\$6,368.00	\$685.44	\$0.00	\$7,053.44	\$685.44	\$0.00	\$0.00	\$0.00	\$685.44	\$6,368.00	\$0.00	\$0.00
0613800000000	ORNELAS MARTIN ROBERTO	FONTANERO	\$1,521.39	\$243.42	\$0.00	\$1,764.81	\$243.42	\$0.00	-\$0.61	\$0.00	\$242.81	\$1,522.00	\$0.00	\$0.00
Total Depto			\$16,251.96	\$1,838.71	\$0.00	\$18,090.67	\$1,838.71	\$0.00	-\$1.04	\$0.00	\$1,837.67	\$16,253.00	\$0.00	\$0.00
Departamento 9 SAN JOSE DE GRACIA														
0512200000000	VILLALOBOS VELAZQUEZ FRANCISCO JAVIER	FONTANERO	\$8,502.00	\$925.02	\$0.00	\$9,427.02	\$925.02	\$0.00	\$0.00	\$0.00	\$925.02	\$8,502.00	\$0.00	\$0.00
0512800000000	GONZALEZ ANGULO ANTONIO	ENCARGADO DE AGUA	\$11,091.50	\$1,987.60	\$0.00	\$13,079.10	\$1,987.60	\$0.00	-\$0.50	\$0.00	\$1,987.10	\$11,092.00	\$0.00	\$0.00
0514100000000	GONZALEZ FLORES BLANCA ESTHELA	SECRETARIA	\$6,367.00	\$692.73	\$0.00	\$7,059.73	\$692.73	\$0.00	\$0.00	\$0.00	\$692.73	\$6,367.00	\$0.00	\$0.00
0516800000000	ARRIAGA ORTEGA FABIAN ANTONIO	PEON DE FONTANERO	\$7,277.75	\$5,474.38	\$0.00	\$12,752.13	\$5,474.38	\$0.00	-\$0.25	\$0.00	\$5,474.13	\$7,278.00	\$0.00	\$0.00
0517000000000	FONSECA ROCHA JOSE GUADALUPE	FONTANERO	\$8,502.25	\$925.04	\$0.00	\$9,427.29	\$925.04	\$0.00	-\$0.75	\$0.00	\$924.29	\$8,503.00	\$0.00	\$0.00
0517700000000	ARRIAGA ORTEGA MIGUEL ALONSO	PEON DE FONTANERIA	\$1,810.70	\$197.00	\$0.00	\$2,007.70	\$197.00	\$0.00	-\$0.30	\$0.00	\$196.70	\$1,811.00	\$0.00	\$0.00
Total Depto			\$43,551.20	\$10,201.77	\$0.00	\$53,752.97	\$10,201.77	\$0.00	-\$1.80	\$0.00	\$10,199.97	\$43,553.00	\$0.00	\$0.00
Departamento 10 TECOMATLÁN														
0512600000000	COSS Y LEON BAEZ RUBEN	FONTANERO	\$8,502.00	\$925.02	\$0.00	\$9,427.02	\$925.02	\$0.00	\$0.00	\$0.00	\$925.02	\$8,502.00	\$0.00	\$0.00
0513100000000	ACEVES GUZMAN MIGUEL	PEON DE FONTANERIA	\$6,193.00	\$685.44	\$0.00	\$6,878.44	\$685.44	\$0.00	\$0.00	\$0.00	\$685.44	\$6,193.00	\$0.00	\$0.00
0516600000000	AMEZQUITA ACEVES LIZETH	SECRETARIA	\$5,337.50	\$457.84	\$0.00	\$5,795.34	\$457.84	\$0.00	-\$0.50	\$0.00	\$457.34	\$5,338.00	\$0.00	\$0.00
Total Depto			\$20,032.50	\$2,068.30	\$0.00	\$22,100.80	\$2,068.30	\$0.00	-\$0.50	\$0.00	\$2,067.80	\$20,033.00	\$0.00	\$0.00
Departamento 11 EVENTUALES														
0101700000000	BARAJAS CASTELLANOS JEANNE MARLEN	ASISTENTE DE COORDINACION JURIDICA	\$2,771.82	\$301.57	\$0.00	\$3,073.39	\$301.57	\$0.00	-\$0.18	\$0.00	\$301.39	\$2,772.00	\$0.00	\$0.00
0101800000000	MUÑOZ DE LA TORRE EDITH ALEJANDRA	PSICOLOGA	\$1,760.00	\$315.39	\$0.00	\$2,075.39	\$315.39	\$0.00	\$0.00	\$0.00	\$315.39	\$1,760.00	\$0.00	\$0.00
0323300000000	REYES DAVILA JONATHAN	OPERADOR PLANTA POTABILIZADORA VIVE	\$5,125.88	\$820.14	\$0.00	\$5,946.02	\$820.14	\$0.00	-\$0.12	\$0.00	\$820.02	\$5,126.00	\$0.00	\$0.00
0325000000000	PEREZ FLORES GERARDO	AUXILIAR BOMBEO Y MANTENIMIENTO	\$3,229.38	\$351.36	\$0.00	\$3,580.74	\$351.36	\$0.00	\$0.38	\$0.00	\$351.74	\$3,229.00	\$0.00	\$0.00
0514900000000	JIMENEZ FRANCO MARIA BERTHA	INTENDENCIA	\$1,487.13	\$685.44	\$0.00	\$2,172.57	\$685.44	\$0.00	\$0.13	\$0.00	\$685.57	\$1,487.00	\$0.00	\$0.00

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*
			\$65,243.50	\$11,416.17	\$0.00	\$76,659.67	\$11,416.17	\$0.00	-\$0.50	\$0.00	\$11,415.67	\$65,244.00	\$0.00	\$0.00
Departamento 14 PLANTA POTABILIZADORA PRESA EL SALTO														
0204200000000	FRANCO HERNANDEZ GUSTAVO ADOLFO	OPERADOR DE TELEMETRIA	\$13,950.75	\$2,979.88	\$0.00	\$16,930.63	\$2,979.88	\$0.00	\$0.75	\$0.00	\$2,980.63	\$13,950.00	\$0.00	\$0.00
0307900000000	GUTIERREZ NAVARRO ULISES BENJAMIN	COORDINADOR DE PLANTA POTABILIZADO	\$14,439.00	\$3,084.17	\$0.00	\$17,523.17	\$3,084.17	\$0.00	\$0.00	\$0.00	\$3,084.17	\$14,439.00	\$0.00	\$0.00
0319600000000	GUERRERO HERNANDEZ FERMIN	ANALISTA DE PROCESO Y LABORATORIO	\$14,700.00	\$3,139.92	\$0.00	\$17,839.92	\$3,139.92	\$0.00	\$0.00	\$0.00	\$3,139.92	\$14,700.00	\$0.00	\$0.00
0319700000000	OLVERA ALDANA MARCO ANTONIO	OPERADOR DE BOMBEO	\$10,251.75	\$1,691.03	\$0.00	\$11,942.78	\$1,691.03	\$0.00	-\$0.25	\$0.00	\$1,690.78	\$10,252.00	\$0.00	\$0.00
0320100000000	HERNANDEZ VERA PEDRO ALEJANDRO	OPERADOR DE MANTENIMIENTO	\$10,251.75	\$1,691.03	\$0.00	\$11,942.78	\$1,691.03	\$0.00	\$0.75	\$0.00	\$1,691.78	\$10,251.00	\$0.00	\$0.00
0321800000000	GONZALEZ ONTIVEROS GUSTAVO ALEJANDRO	AUX OPERADOR DE MANTENIMIENTO	\$8,936.25	\$1,181.12	\$0.00	\$10,117.37	\$1,181.12	\$0.00	-\$0.75	\$0.00	\$1,180.37	\$8,937.00	\$0.00	\$0.00
0322100000000	BRIONES FLORES FRANCISCO JAVIER	OPERADOR DE BOMBEO	\$10,252.25	\$1,691.25	\$0.00	\$11,943.50	\$1,691.25	\$0.00	\$0.25	\$0.00	\$1,691.50	\$10,252.00	\$0.00	\$0.00
0322200000000	NAVARRO GONZALEZ RAFAEL	OPERADOR DE PROCESO Y LABORATORIO	\$8,502.25	\$925.04	\$0.00	\$9,427.29	\$925.04	\$0.00	\$0.25	\$0.00	\$925.29	\$8,502.00	\$0.00	\$0.00
0322300000000	NAVARRO PADILLA JOSE MANUEL	AUX MANTENIMIENTO Y JARDINERO	\$8,502.25	\$925.04	\$0.00	\$9,427.29	\$925.04	\$0.00	\$0.25	\$0.00	\$925.29	\$8,502.00	\$0.00	\$0.00
0325100000000	PLASCENCIA JAIMES RICARDO	AUXILIAR BOMBEO Y MANTENIMIENTO	\$8,137.50	\$885.36	\$0.00	\$9,022.86	\$885.36	\$0.00	\$0.50	\$0.00	\$885.86	\$8,137.00	\$0.00	\$0.00
0325200000000	DIAZ ORNELAS LUIS HUMBERTO	OPERADOR DE MANTENIMIENTO	\$8,502.25	\$925.04	\$0.00	\$9,427.29	\$925.04	\$0.00	\$0.25	\$0.00	\$925.29	\$8,502.00	\$0.00	\$0.00
0325300000000	RIVERA BARBA LUIS FERNANDO	AUX DE OPERADOR DE PROCESO Y LABOF	\$8,502.25	\$925.04	\$0.00	\$9,427.29	\$925.04	\$0.00	\$0.25	\$0.00	\$925.29	\$8,502.00	\$0.00	\$0.00
0325400000000	CARRANZA FRANCO OMAR	AUX DE OPERADOR DE PROCESO Y LABOF	\$8,936.25	\$1,181.12	\$0.00	\$10,117.37	\$1,181.12	\$0.00	\$0.25	\$0.00	\$1,181.37	\$8,936.00	\$0.00	\$0.00
0328300000000	LOPEZ OROZCO LUIS CARLOS	VIGILANTE	\$3,006.48	\$327.11	\$0.00	\$3,333.59	\$327.11	\$0.00	\$0.48	\$0.00	\$327.59	\$3,006.00	\$0.00	\$0.00
Total Depto			\$136,870.98	\$21,552.15	\$0.00	\$158,423.13	\$21,552.15	\$0.00	\$2.98	\$0.00	\$21,555.13	\$136,868.00	\$0.00	\$0.00
Departamento 16 PLANTA POCHOTE														
0314600000000	IÑIGUEZ PEREZ LUIS MIGUEL	OPERADOR PLANTA DE AGUAS NEGRAS	\$10,251.50	\$1,690.91	\$0.00	\$11,942.41	\$1,690.91	\$0.00	-\$0.50	\$0.00	\$1,690.41	\$10,252.00	\$0.00	\$0.00
0327000000000	MARTINEZ ANDRADE ERNESTO JAVIER	OPERADOR PLANTA DE AGUAS NEGRAS	\$10,136.68	\$1,670.34	\$0.00	\$11,807.02	\$1,670.34	\$0.00	\$0.68	\$0.00	\$1,671.02	\$10,136.00	\$0.00	\$0.00
Total Depto			\$20,388.18	\$3,361.25	\$0.00	\$23,749.43	\$3,361.25	\$0.00	\$0.18	\$0.00	\$3,361.43	\$20,388.00	\$0.00	\$0.00
Total Gral.			\$2,103,051.02	\$364,941.84	\$0.00	\$2,467,992.86	\$364,941.84	\$0.00	-\$6.98	\$0.00	\$364,934.86	\$2,103,058.00	\$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 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	\$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



AGUA Y SANEAMIENTO DEL MUNICIPIO DE TEPATILÁN
 Lista de Raya (Aguinaldo)
 Periodo 14 al 14 Extraordinario del 15/08/2024 al 15/08/2024



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			\$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	