

0306600000000 ALANIS MARTINEZ MIGUEL ANGEL

AUXILIAR OPERATIVO EN FONTANERIA

\$5,746.05

\$0.00

\$0.00

\$0.00

\$385.00

\$770.00

\$0.00

\$0.00

\$6 001 05

\$0.00

\$0.00

\$545.72

\$0.00

\$545.72

\$0.00

\$0.53

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$4.081.05

\$2.820.00



AGUA Y SANEAMIENTO DEL MUNICIPIO DE TEPATITLAN

Lista de Raya (forma tabular) Periodo 21 al 21 Quincenal del 01/11/2022 al 15/11/2022



Código	Emplaado	Preseto	Sueldo	Horas extras	Vacaciones a tiempo	Prima de vacaciones a tiempo	Ayuda Transporte	Ayuda Despensa	Jubilaciones pensiones o haberes de ret	*Otras* *Percepciones*	*TOTAL* *PERCEPCIONES*	Subs al Empleo acreditado	Subs al Empleo (mes)	I.S.R. antes de Subs al Empleo	I.S.R. Art174	I.S.R. (mes)	Ajuste en Subsidio para el empleo	Ajuste al neto	LS.R. finiquito	ISR de ajuste mensual	ISR ajustado por subsidio	Ajuste al Subsidio Causado	Ptmo. CELULAR	*Otras* *Deducciones*	*TOTAL* *DEDUCCIONES*	.NETO'
	REYNOSO MATA CARLOS	FONTANERO	\$6,337.95	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$7,492.95	\$0.00	\$0.00	\$651.79	\$0.00	\$651.79	\$0.00	\$0.30	\$0.00	\$0.00	\$0.00	\$0.00	\$50.00	\$0.00	\$4,599.95	\$2,893.00
	GUTIERREZ FRANCO JULIO CESAR DELGADILLO MENDOZA JUAN PABLO	FONTANERO CHOFER DE RELLENO DE CEPAS	\$6,337.95 \$6,337.95	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$385.00 \$385.00	\$770.00 \$770.00	\$0.00 \$0.00	\$0.00 \$0.00	\$7,492.95 \$7.492.95	\$0.00 \$0.00	\$0.00 \$0.00	\$651.79 \$651.79	\$0.00 \$0.00	\$651.79 \$651.79	\$0.00 \$0.00	\$0.30	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$4,549.95 \$4,548.95	\$2,943.00 \$2,944.00
	TAPIA GOMEZ ANTONIO	OPERADOR PLANTA POTABILIZADORA VIVEROS	\$6,337.95	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$7,492.95	\$0.00	\$0.00	\$965.14	\$0.00	\$965.14	\$0.00	-\$0.57	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,546.95	\$2,944.00
0307600000000	GUTIERREZ GONZALEZ MIGUEL	OPERADOR PTA POTABILIZADORA VIVEROS	\$5,858.10	\$195.27	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$7,208.37	\$0.00	\$0.00	\$583.30	\$0.00	\$583.30	\$0.00	-\$0.61	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,256.37	\$5,952.00
	RAMOS BENITEZ RAFAEL	OPERADOR PTA POTABILIZADORA VIVEROS	\$1,952.70	\$97.64	\$3,905.40	\$976.35	\$385.00	\$770.00	\$0.00	\$0.00	\$8,087.09	\$0.00	\$0.00	\$574.55	\$91.28	\$574.55	\$0.00	\$0.58	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,340.09	\$6,747.00
	HERNANDEZ JIMENEZ JOSE DE JESUS	JARDINERO	\$6,337.95	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$7,492.95	\$0.00	\$0.00	\$651.79	\$0.00	\$651.79	\$0.00	-\$0.84	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$650.95	\$6,842.00
	DELGADILLO MERCADO AGUSTIN JAIME RODRIGUEZ ORNELAS ROBERTO CARLOS	JEFE DE AREA TECNICA AUXILIAR OPERATIVO EN FONTANERIA	\$12,913.32 \$5,746.05	\$0.00 \$0.00	\$922.38 \$0.00	\$230.59 \$0.00	\$385.00 \$385.00	\$770.00 \$770.00	\$0.00 \$0.00	\$0.00 \$0.00	\$15,221.29 \$6.901.05	\$0.00 \$0.00	\$0.00 \$0.00	\$2,255.41 \$545.72	\$54.23 \$0.00	\$2,255.41 \$545.72	\$0.00 \$0.00	-\$0.46 -\$0.46	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$50.00	\$0.00 \$0.00	\$3,900.29 \$4.055.05	\$11,321.00 \$2.846.00
	LOMAS BARAJAS CESAR EDUARDO	FONTANERO	\$6,337.95	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$7,492.95	\$0.00	\$0.00	\$651.79	\$0.00	\$651.79	\$0.00	\$0.78	\$0.00	\$0.00	\$0.00	\$0.00	\$50.00	\$0.00	\$4,600.95	\$2,892.00
	ORNELAS RIVAS GABRIEL	AUXILIAR EN REPARACION DE BACHEO	\$4,858.35	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$6,013.35	\$0.00	\$0.00	\$399.25	\$0.00	\$399.25	\$0.00	\$0.14	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,525.35	\$3,488.00
	ESCOBEDO ESCOTO GUSTAVO ALEJANDRO	CERRAJERO	\$6,337.95	\$845.06	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$8,338.01	\$0.00	\$0.00	\$732.94	\$0.00	\$732.94	\$0.00	\$0.21	\$0.00	\$0.00	\$0.00	\$0.00	\$50.00	\$0.00	\$4,681.01	\$3,657.00
	SANCHEZ CANO JOSE ANGEL MORA GARCIA MIGUEL	AUXILIAR OPERATIVO EN FONTANERIA ENCARGADO DE DISTRIBUCION Y MANTENIMIENT	\$5,746.05 \$7,757.40	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$385.00 \$385.00	\$770.00 \$770.00	\$0.00 \$0.00	\$0.00 \$0.00	\$6,901.05 \$8.912.40	\$0.00 \$0.00	\$0.00 \$0.00	\$545.72 \$945.88	\$0.00 \$0.00	\$545.72 \$945.88	\$0.00 \$0.00	-\$0.07 -\$0.10	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$50.00 \$50.00	\$0.00 \$0.00	\$3,271.05 \$4.852.40	\$3,630.00 \$4.060.00
	INIGUEZ CORTES ALFREDO	CHOFER DE RELLENO DE CEPAS	\$7,757.40 \$2,112.65	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$8,912.40 \$8,549.27	\$0.00 \$0.00	\$0.00	\$945.88 \$651.79	\$0.00 \$189.29	\$945.88 \$651.79	\$0.00	-\$0.10 \$0.33	\$0.00	\$0.00	\$0.00	\$0.00	\$50.00	\$0.00	\$4,852.40 \$4.372.27	\$4,060.00
	GOMEZ BAEZ ALFREDO	AUXILIAR OPERATIVO EN FONTANERIA	\$5,745.90	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$6,900.90	\$0.00	\$0.00	\$545.70	\$0.00	\$545.70	\$0.00	\$0.42	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,956.90	\$4,944.00
0312900000000	DELGADILLO FLORES CESAR ENRIQUE	JARDINERO	\$5,103.75	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$6,258.75	\$0.00	\$0.00	\$438.52	\$0.00	\$438.52	\$0.00	\$0.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,025.75	\$5,233.00
	OROZCO IÑIGUEZ JAVIER	AUXILIAR MANTENIMIENTO DE POZOS	\$6,028.05	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$7,183.05	\$0.00	\$0.00	\$596.26	\$0.00	\$596.26	\$0.00	\$0.56	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,290.05	\$5,893.00
	MARTIN HERNANDEZ ALBERTO	COORDINADOR DE DISTRIBUCION	\$9,996.75	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$11,151.75	\$0.00	\$0.00	\$1,424.21	\$0.00	\$1,424.21	\$0.00	-\$0.09	\$0.00	\$0.00	\$0.00	\$0.00	\$50.00	\$0.00	\$4,052.75	\$7,099.00
	BARBA VELAZQUEZ EVERARDO DELGADILLO FLORES EDGAR EDUARDO	OPERADOR PTA POTABILIZADORA ENCARGADO DE CONTROL VEHICULAR	\$5,858.10 \$7,757.40	\$683.45 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$385.00 \$385.00	\$770.00 \$770.00	\$0.00 \$0.00	\$0.00 \$0.00	\$7,696.55 \$8.912.40	\$0.00 \$0.00	\$0.00 \$0.00	\$627.04 \$945.88	\$0.00 \$0.00	\$627.04 \$945.88	\$0.00 \$0.00	\$0.83	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$50.00	\$0.00 \$0.00	\$1,301.55 \$5.031.40	\$6,395.00 \$3.881.00
	SANCHEZ MARTIN JOSE ASUNCION	OPERADOR DE RETROEXCAVADORA B	\$5,746.05	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$6,901.05	\$0.00	\$0.00	\$545.72	\$0.00	\$545.72	\$0.00	\$0.53	\$0.00	\$0.00	\$0.00	\$0.00	\$50.00	\$0.00	\$4.046.05	\$2,855.00
0314700000000	MARISCAL RODRIGUEZ HECTOR	COORDINADOR DE MANTENIMIENTO	\$9,996.75	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$11,151.75	\$0.00	\$0.00	\$1,424.21	\$0.00	\$1,424.21	\$0.00	-\$0.09	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,573.75	\$8,578.00
0315100000000	TORRRES VELEZ JUAN RAMON	AUXILIAR EN REPARACION DE BACHEO	\$4,858.35	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$6,013.35	\$0.00	\$0.00	\$399.25	\$0.00	\$399.25	\$0.00	\$0.39	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$958.35	\$5,055.00
	MERCADO LEDESMA EVERARDO	FONTANERO	\$6,337.95	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$7,492.95	\$0.00	\$0.00	\$651.79	\$0.00	\$651.79	\$0.00	-\$0.70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,379.95	\$6,113.00
	GOMEZ MARTINEZ MARTIN PEREZ NAVARRO JOSE DE JESUS	FONTANERO CHOFER DE REPARCION DE BACHES	\$6,637.95 \$6.337.95	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$385.00 \$385.00	\$770.00 \$770.00	\$0.00	\$0.00 \$0.00	\$7,792.95 \$7,492.95	\$0.00 \$0.00	\$0.00 \$0.00	\$706.77 \$651.79	\$0.00 \$0.00	\$706.77 \$651.79	\$0.00 \$0.00	\$0.18 \$0.30	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$50.00	\$0.00 \$0.00	\$706.95 \$1.430.95	\$7,086.00 \$6.062.00
	GUTIERREZ PADILLA ISRAEL	AUXILIAR OPERATIVO EN FONTANERIA	\$5,746.05	\$0.00 \$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00 \$0.00	\$0.00	\$6,901.05	\$0.00	\$0.00	\$651.79 \$545.72	\$0.00	\$545.72	\$0.00	\$0.30	\$0.00	\$0.00	\$0.00	\$0.00	\$50.00	\$0.00	\$1,430.95	\$6,062.00 \$3,638.00
	VELAZQUEZ MEDINA JOSE	CHOFER Y OPERADOR DE PLANTA POTABILIZADO	\$5,857.95	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$7,012.95	\$0.00	\$0.00	\$565.78	\$0.00	\$565.78	\$0.00	\$0.51	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,239.95	\$5,773.00
0316700000000	SANCHEZ VAZQUEZ HORACIO	AUXILIAR OPERATIVO EN FONTANERIA	\$5,745.90	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$6,900.90	\$0.00	\$0.00	\$545.70	\$0.00	\$545.70	\$0.00	\$0.42	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,213.90	\$4,687.00
	HERNANDEZ VERA CESAR GERARDO	AUXILIAR DE CERRAJERO	\$4,887.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$6,042.00	\$0.00	\$0.00	\$403.84	\$0.00	\$403.84	\$0.00	-\$0.84	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,054.00	\$3,988.00
0320300000000	TORRES CAMACHO RICARDO	OPERADOR DE RETROEXCAVADORA	\$5,746.05	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$6,901.05	\$0.00	\$0.00	\$545.72	\$0.00	\$545.72	\$0.00	-\$0.46	\$0.00	\$0.00	\$0.00	\$0.00	\$50.00	\$0.00	\$2,625.05	\$4,276.00
0321100000000	CORTES LOZA ERICK DE JESUS RUVALCABA JOSE MANUEL	AUXILIAR MANTENIMIENTO DE POZOS FONTANERO	\$3,559.00 \$2,112.65	\$0.00 \$0.00	\$1,779.50 \$4.225.30	\$444.88 \$1.056.32	\$385.00 \$385.00	\$770.00 \$770.00	\$0.00 \$0.00	\$0.00 \$0.00	\$6,938.38 \$8,549.27	\$0.00 \$0.00	\$0.00 \$0.00	\$476.08 \$651.79	\$0.00 \$94.92	\$476.08 \$651.79	\$0.00 \$0.00	\$0.37 \$0.70	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$50.00	\$0.00 \$0.00	\$1,785.38 \$2,489.27	\$5,153.00 \$6.060.00
	JUAREZ TORRES MAGDALENO	OPERADOR DE POZOS	\$5,437.95	\$0.00	\$94,225.50	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$6,592.95	\$0.00	\$0.00	\$491.99	\$54.52	\$491.99	\$0.00	\$0.60	\$0.00	\$0.00	\$0.00	\$0.00	\$50.00	\$0.00	\$2,355.95	\$4,237.00
0322600000000	RUELAS NAVARRO MIGUEL ANGEL	COORDINADOR DE POTABILIZACION	\$9,996.75	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$11,151.75	\$0.00	\$0.00	\$1,424.21	\$0.00	\$1,424.21	\$0.00	-\$0.09	\$0.00	\$0.00	\$0.00	\$0.00	\$50.00	\$0.00	\$2,623.75	\$8,528.00
0323000000000	LOZANO HUERTA ESAUL	OPERADOR DE POZOS	\$5,075.42	\$0.00	\$362.53	\$90.63	\$385.00	\$770.00	\$0.00	\$0.00	\$6,683.58	\$0.00	\$0.00	\$491.99	\$0.00	\$491.99	\$0.00	\$0.23	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,117.58	\$5,566.00
	GOMEZ MARTIN GUSTAVO	AUXILIAR OPERATIVO EN FONTANERIA	\$5,746.05	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$6,901.05	\$0.00	\$0.00	\$545.72	\$0.00	\$545.72	\$0.00	-\$0.47	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,206.05	\$5,695.00
	NAVARRO LUPERCIO GERARDO CERVANTES DE LA MORA JOSE IGNACIO DE JESUS	MECANICO	\$5,678.10 \$4.858.35	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$385.00 \$385.00	\$770.00 \$770.00	\$0.00 \$0.00	\$0.00 \$0.00	\$6,833.10 \$6.013.35	\$0.00 \$0.00	\$0.00 \$0.00	\$533.55 \$399.25	\$0.00 \$0.00	\$533.55 \$399.25	\$0.00 \$0.00	\$0.57 \$0.39	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$1,187.10 \$958.35	\$5,646.00 \$5.055.00
	ESQUIVIAS OLIDE RAFAEL	AUX OPERATIVO EN FONTANERIA	\$4,858.50	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$6,013.55	\$0.00	\$0.00	\$399.25	\$0.00	\$399.25	\$0.00	-\$0.51	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$958.35	\$5,055.00
0324500000000	MARTIN HUERTA ALBERTO	AUX OPERATIVO EN FONTANERIA	\$5,745.90	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$6,900.90	\$0.00	\$0.00	\$545.70	\$0.00	\$545.70	\$0.00	-\$0.58	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,205.90	\$5,695.00
0324600000000	CASTELLANOS ACEVES MARCO ANTONIO	AUXILIAR DE MECANICO	\$5,306.40	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$6,461.40	\$0.00	\$0.00	\$470.94	\$0.00	\$470.94	\$0.00	\$0.22	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,081.40	\$5,380.00
	GUZMAN AMEZQUITA CRISTIAN JONATHAN	JARDINERO	\$4,858.50	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$6,013.50	\$0.00	\$0.00	\$399.28	\$0.00	\$399.28	\$0.00	-\$0.51	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$957.50	\$5,056.00
	ORNELAS TAPIA JOSE MARIA NAVARRO DE LUNA JOSE DE JESUS	AUXILIAR OPERATIVO EN RELLENO DE CEPAS COORDINADOR DE LABORATORIO Y MONITOREO	\$4,858.50 \$9,330.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$385.00 \$385.00	\$770.00 \$770.00	\$0.00 \$0.00	\$0.00 \$0.00	\$6,013.50 \$10,485.00	\$0.00 \$0.00	\$0.00 \$0.00	\$399.28 \$1,281.79	\$0.00 \$0.00	\$399.28 \$1,281.79	\$0.00 \$0.00	\$0.49 \$0.26	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$50.00	\$0.00 \$0.00	\$958.50 \$2,405.00	\$5,055.00 \$8,080.00
Total Depto			\$412,394.74	\$2,916.43	\$24,678.71	\$6,169.66	\$26,950.00	\$53,900.00	\$0.00	\$0.00	\$527,009.54	\$0.00	\$0.00	\$45,925.44	\$850.17	\$45,925.44	\$0.00	\$4.66	\$0.00	\$0.00	\$0.00	\$0.00	\$1,350.00	\$0.00	\$170,459.54	\$356,550.00
Departamento 4	JUBILADOS																									
	MACIEL GUTIERREZ ALICIA GRACIELA	JUBILADA	\$0.00	\$0.00	\$0.00	\$0.00	\$1.00	\$1.00	\$6,735.85	\$0.00	\$6,737.85	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.85	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.85	\$6,737.00
	VELAZQUEZ ESTRADA SILVIA	JUBILADO	\$0.00	\$0.00	\$0.00	\$0.00	\$1.00	\$1.00	\$7,037.50	\$0.00	\$7,039.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.50	\$7,040.00
	TORRES AGREDANO JUANA MUÑOZ HERNANDEZ AGUSTIN	JUBILADO	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$1.00 \$1.00	\$1.00 \$1.00	\$2,900.52 \$5,188.60	\$0.00 \$0.00	\$2,902.52 \$5,190.60	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	-\$0.48 \$0.60	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	-\$0.48 \$0.60	\$2,903.00 \$5,190.00
0201400000000	ANGULO JIMENEZ JOSE LUIS	JUBILADO	\$0.00	\$0.00	\$0.00	\$0.00	\$1.00	\$1.00	\$5,188.60 \$6,407.50	\$0.00	\$6,409.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.60 -\$0.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.60 -\$0.50	\$5,190.00 \$6,410.00
	PEREZ ARRIAGA JOSE MAXIMO	JUBILADO	\$0.00	\$0.00	\$0.00	\$0.00	\$1.00	\$1.00	\$4,751.40	\$0.00	\$4,753.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.40	\$4,753.00
0302600000000	MACIEL JIMENEZ BARTOLO	JUBILADO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.01	\$0.01	\$3,308.54	\$0.00	\$3,308.56	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.56	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.56	\$3,308.00
0302900000000	REYNOSO LUJANO BERNARDINO	JUBILADO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.01	\$0.01	\$5,886.69	\$0.00	\$5,886.71	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.29	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.29	\$5,887.00
	GUTIERREZ ORNELAS HECTOR	JUBILADO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.01	\$0.01	\$3,060.75	\$0.00	\$3,060.77	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.23	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.23	\$3,061.00
0304400000000	NAVARRO GARCIA PEDRO BRIONES LOPEZ ANTONIO	JUBILADO	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$1.00 \$0.01	\$1.00 \$0.01	\$5,318.55 \$5,438.25	\$0.00 \$0.00	\$5,320.55 \$5.438.27	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	-\$0.45 \$0.27	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	-\$0.45 \$0.27	\$5,321.00 \$5,438.00
0304500000000	BRIONES LOPEZ ANTONIO MIRANDA MARTINEZ FILIBERTO	JUBILADO JUBILADO	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.01 \$1.00	\$0.01 \$1.00	\$5,438.25 \$3,287.25	\$0.00 \$0.00	\$5,438.27 \$3,289.25	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.27 \$0.25	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.27 \$0.25	\$5,438.00 \$3,289.00
	ROMERO GOMEZ J JESUS	JUBILADO	\$0.00	\$0.00	\$0.00	\$0.00	\$1.00	\$1.00	\$3,287.25	\$0.00	\$3,289.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.25	\$3,289.00
	ALDANA LUPERCIO SERVANDO	JUBILADO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.01	\$0.01	\$6,255.21	\$0.00	\$6,255.23	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.23	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.23	\$6,255.00
	RAMIREZ VELAZQUEZ ANTONIO	JUBILADO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.01	\$0.01	\$5,250.00	\$0.00	\$5,250.02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.02	\$5,250.00
0306800000000	JUAREZ LARA JUAN	JUBILADO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.01	\$0.01	\$4,514.61	\$0.00	\$4,514.63	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.37	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.37	\$4,515.00



AGUA Y SANEAMIENTO DEL MUNICIPIO DE TEPATITLAN

Lista de Raya (forma tabular) Periodo 21 al 21 Quincenal del 01/11/2022 al 15/11/2022



																						61 <u>0</u> 00		MUNICIPAL 202	121 - 2
Código Empeado	Plasto	Sueldo	Horas extras	Vacaciones a tiempo	Prima de vacaciones a tiempo	Ayuda Transporte	Ayuda Despensa	Jubilaciones pensiones o haberes de ret	*Otras* *Percepciones*	*TOTAL*	Subs al Empleo acreditado	Subs al Empleo (mes)	I.S.R. antes de Subs al Empleo	I.S.R. Art174	I.S.R. (mes)	Ajuste en Subsidio para el empleo	Ajuste al neto	LS.R. finiquito	ISR de ajuste mensual	ISR ajustado por subsidio	Ajuste al Subsidio Causado	Ptmo. CELULAR	*Otras* *Deducciones*	*TOTAL* *DEDUCCIONES*	
06900000000 ANGULO JIMENEZ JOSE DE JESUS EDUAR	RDO JUBILADO	\$0.00	\$0.00	\$0.00	\$0.00	\$1.00	\$1.00	\$6,407.50	\$0.00	\$6,409.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.50	D
200000000 GARCIA MEDINA PRIMO	JUBILADO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.01	\$0.01	\$2,325.01	\$0.00	\$2,325.03	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.03	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.03	3
200000000 GARCIA GONZALEZ CANDELARIO	JUBILADO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.01	\$0.01	\$3,642.35	\$0.00	\$3,642.37	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.37	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.37	1
9500000000 ENRIQUEZ CABRERA J ELIAS	JUBILADO	\$0.00	\$0.00	\$0.00	\$0.00	\$1.00	\$1.00	\$2,610.16	\$0.00	\$2,612.16	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.16	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.16	1
9600000000 GONZALEZ BARBA JOSE INES	JUBILADO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.01	\$0.01	\$4,197.77	\$0.00	\$4,197.79	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.21	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.21	
9700000000 IÑIGUEZ PLASCENCIA MIGUEL	JUBILADO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.01	\$0.01	\$4,899.16	\$0.00	\$4,899.18	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.18	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.18	-
09800000000 GARCIA ALCANTAR JOSE LUIS	JUBILADO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.01	\$0.01	\$4,180.01	\$0.00	\$4,180.03	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.03	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.03	-
10800000000 ACEVES FRANCO JUVENTINO	JUBILADO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.01	\$0.01	\$2,517.20	\$0.00	\$2,517.22	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.22	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.22	
11100000000 MARTIN BARBA MA. AMELIA	JUBILADA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.01	\$0.01	\$4,311.61	\$0.00	\$4,311.63	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.63	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.63	-
11200000000 MORALES OROZCO J. ESEQUIEL	JUBILADO	\$0.00	\$0.00	\$0.00	\$0.00	\$1.00	\$1.00	\$3,777.88	\$0.00	\$3,779.88	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.88	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.88	-
11300000000 MORALES OROZCO RAFAEL 13100000000 VILLALOBOS VAZQUEZ JOSE	JUBILADO JUBILADO	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.01 \$0.01	\$0.01 \$0.01	\$3,022.73 \$2,778.32	\$0.00 \$0.00	\$3,022.75 \$2,778.34	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	-\$0.25 \$0.34	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	-\$0.25 \$0.34	
tal Depto	JUBILADO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.01	\$0.01	\$2,770.32	\$0.00	\$2,778.34	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.34	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.34	
tal Depto		\$0.00	\$0.00	\$0.00	\$0.00	\$12.16	\$12.16	\$123,201.81	\$0.00	\$123,226.13	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4.13	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4.13	3
partamento 5 CAPILLA DE GUADALUPE																									
1000000000 HERNANDEZ JIMENEZ ROBERTO	CHOFER DE PIPA DE AGUA CLORADA	\$4,938.45	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$6,093.45	\$0.00	\$0.00	\$412.07	\$0.00	\$412.07	\$0.00	-\$0.62	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$411.45	ŝ
11400000000 MUÑOZ OROZCO JOEL	AUXILIAR ADMINISTRATIVO	\$3,634.70	\$0.00	\$1,817.35	\$454.34	\$385.00	\$770.00	\$0.00	\$0.00	\$7,061.39	\$0.00	\$0.00	\$494.25	\$0.00	\$494.25	\$0.00	\$0.15	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,488.39	و
12700000000 VARGAS MORENO ARTURO	FONTANERO	\$5,745.90	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$6,900.90	\$0.00	\$0.00	\$545.70	\$0.00	\$545.70	\$0.00	\$0.42	\$0.00	\$0.00	\$0.00	\$0.00	\$50.00	\$0.00	\$1,256.90	J
13700000000 VARGAS VALENZUELA ARTURO ISABEL	PEON DE FONTANERIA	\$4,418.55	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$5,573.55	\$0.00	\$0.00	\$345.55	\$0.00	\$345.55	\$0.00	-\$0.13	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,033.55	5
14600000000 LOPEZ GOMEZ MARIO	PEON DE FONTANERIA	\$4,418.10	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$5,573.10	\$0.00	\$0.00	\$345.50	\$0.00	\$345.50	\$0.00	\$0.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,624.10	)
16000000000 GOMEZ NAVARRO JOSE SABAS	FONTANERO	\$5,038.50	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$6,193.50	\$0.00	\$0.00	\$428.08	\$0.00	\$428.08	\$0.00	-\$0.01	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,007.50	J
16200000000 GUTIERREZ VALENZUELA GABRIEL	PEON DE FONTANERIA	\$4,418.55	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$5,573.55	\$0.00	\$0.00	\$345.55	\$0.00	\$345.55	\$0.00	-\$0.13	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,801.55	j.
6400000000 GALINDO CISNEROS LAURA LILIANA	CAJERA	\$4,618.80	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$5,773.80	\$0.00	\$0.00	\$367.34	\$0.00	\$367.34	\$0.00	\$0.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,778.80	,
17100000000 HERNANDEZ BARAJAS DIANA RUBI	AUXILIAR ADMINISTRATIVO SECRETARIA	\$4,738.50	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$5,893.50	\$0.00	\$0.00	\$380.36	\$0.00	\$380.36	\$0.00	\$0.21	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$925.50	j .
7200000000 GALVAN BARBA JUAN ANTONIO	ENCARGADO DE CAPILLA DE GUADALUPE	\$8,274.90	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$9,429.90	\$0.00	\$0.00	\$1,056.42	\$0.00	\$1,056.42	\$0.00	\$0.48	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,056.90	/
al Depto																									·
		\$50,244.95	\$0.00	\$1,817.35	\$454.34	\$3,850.00	\$7,700.00	\$0.00	\$0.00	\$64,066.64	\$0.00	\$0.00	\$4,720.82	\$0.00	\$4,720.82	\$0.00	\$0.72	\$0.00	\$0.00	\$0.00	\$0.00	\$50.00	\$0.00	\$16,384.64	
epartamento 6 SANEAMIENTO																									
01800000000 ANAYA RODRIGUEZ JOSE ASCENCION	OPERADOR PLANTA DE TRATAMIENTO DE AGUAS	\$5,198.25	\$173.28	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$6,526.53	\$0.00	\$0.00	\$467.50	\$0.00	\$467.50	\$0.00	\$0.23	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,578.53	i i
01500000000 TORRES SUAREZ RUBEN DE JESUS	AUXILIAR OPERATIVO ALCANTARILLADO	\$4,858.50	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$6,013.50	\$0.00	\$0.00	\$399.28	\$0.00	\$399.28	\$0.00	-\$0.51	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$957.50	1
02300000000 CAMARENA ALDRETE FRANCISCO JAVIER		\$12,204.08	\$0.00	\$871.72	\$217.93	\$385.00	\$770.00	\$0.00	\$0.00	\$14,448.73	\$0.00	\$0.00	\$2,081.89	\$46.55	\$2,081.89	\$0.00	\$0.29	\$0.00	\$0.00	\$0.00	\$0.00	\$50.00	\$0.00	\$2,178.73	1
02400000000 ARANA GOMEZ MARCO ANTONIO	ENCARGADO DE ALCANTARILLADO	\$6,817.80	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$7,972.80	\$0.00	\$0.00	\$745.18	\$0.00	\$745.18	\$0.00	-\$0.43	\$0.00	\$0.00	\$0.00	\$0.00	\$50.00	\$0.00	\$1,578.80	1
02800000000 VERA VARGAS FRANCISCO JAVIER	AUXILIAR OPERATIVO ALCANTARILLADO	\$4,858.35	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$6,013.35	\$0.00	\$0.00	\$399.25	\$0.00	\$399.25	\$0.00	\$0.39	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,388.35	
08500000000 HERNANDEZ FLORES MARGARITO	OPERADOR PLANTA DE TRATAMIENTO DE AGUAS	\$5,858.10	\$683.45	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$7,696.55	\$0.00	\$0.00	\$627.04	\$0.00	\$627.04	\$0.00	\$0.83	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,231.55	
08600000000 ESPINOZA VENEGAS JUAN MANUEL	OPERADOR PLANTA DE TRATAMIENTO DE AGUAS	\$5,858.10	\$878.72	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$7,891.82	\$0.00	\$0.00	\$644.54	\$0.00	\$644.54	\$0.00	\$0.28	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$644.82	
08700000000 CONTRERAS OCHOA JAVIER ISAAC	COORDINADOR DE SANEAMIENTO	\$9,996.75	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$11,151.75	\$0.00	\$0.00	\$1,424.21	\$0.00	\$1,424.21	\$0.00	-\$0.09	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,573.75	
08900000000 GUTIERREZ HERNANDEZ VIDAL DE JESUS		\$5,858.10	\$488.18	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$7,501.28	\$0.00	\$0.00	\$609.54	\$0.00	\$609.54	\$0.00	-\$0.43	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,363.28	
09000000000 DE ALBA MARTINEZ JOSE RAYMUNDO	OPERADOR PLANTA DE TRATAMIENTO DE AGUAS	\$5,858.10	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$7,013.10	\$0.00	\$0.00	\$565.80	\$0.00	\$565.80	\$0.00	-\$0.38	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,239.10	
09400000000 REA DE LA TORRE DANIEL	OPERADOR PLANTA DE TRATAMIENTO DE AGUAS	\$5,858.10	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$7,013.10	\$0.00	\$0.00	\$565.80	\$0.00	\$565.80	\$0.00	\$0.33	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,557.10	_
1150000000 DAVILA JAUREGUI JORGE	AUXILIAR OPERATIVO ALCANTARILLADO JARDINERO	\$5,437.95	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$385.00 \$385.00	\$770.00 \$770.00	\$0.00	\$0.00	\$6,592.95	\$0.00	\$0.00	\$491.99	\$0.00 \$0.00	\$491.99	\$0.00	\$0.60 -\$0.27	\$0.00	\$0.00	\$0.00 \$0.00	\$0.00	\$50.00	\$0.00	\$3,886.95 \$2,142.15	_
14300000000 NAVARRO VENEGAS JUAN PEDRO 14600000000 IÑIGUEZ PEREZ LUIS MIGUEL	JARDINERO AUXILIAR OPERATIVO ALCANTARILLADO	\$5,598.15 \$3,238.90	\$0.00 \$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00 \$0.00	\$0.00 \$0.00	\$6,753.15 \$6,418.21	\$0.00 \$0.00	\$0.00 \$0.00	\$519.22 \$399.25	\$0.00	\$519.22 \$399.25	\$0.00 \$0.00	-\$0.27 \$0.25	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$0.00 \$50.00	\$0.00 \$0.00	\$2,142.15 \$3,438.21	
15900000000 PLASCENCIA IÑIGUEZ JOSE LUIS	OPERADOR DE PIPA	\$5,858.10	\$0.00	\$1,619.45	\$404.86	\$385.00	\$770.00	\$0.00	\$0.00	\$0,410.21	\$0.00	\$0.00	\$565.80	\$0.00	\$399.25	\$0.00	-\$0.38	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,436.21	
20400000000 SANCHEZ NAVARRO RICARDO	AUXILIAR OPERATIVO DE ALCANTARILLADO	\$4,858.35	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$6,013.35	\$0.00	\$0.00	\$399.25	\$0.00	\$399.25	\$0.00	-\$0.38	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,319.35	
23500000000 REYES VAZQUEZ JOSUE	JARDINERO	\$4,656.35	\$0.00	\$0.00	\$0.00	\$365.00	\$718.62	\$0.00	\$0.00	\$5,612.04	\$0.00	\$0.00	\$399.25	\$0.00	\$399.25	\$0.00	\$0.26	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,319.35	
3900000000 LUPERCIO VELEZ LEONARDO	OPERADOR PLANTA DE TRATAMIENTO DE AGUAS	\$5,857.95	\$781.06	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$7,794.01	\$0.00	\$0.00	\$635.76	\$0.00	\$635.76	\$0.00	\$0.59	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1.310.01	
4000000000 HERNANDEZ VAZQUEZ GABRIEL HUGO	OPERADOR PLANTA DE TRATAMIENTO DE AGUAS	\$5,198.25	\$779.74	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$7,132.99	\$0.00	\$0.00	\$517.42	\$0.00	\$517.42	\$0.00	\$0.77	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,310.01	
24900000000 DIAZ ORNELAS DIEGO ARMANDO	OPERADOR DE PIPA	\$5.858.40	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$7.013.40	\$0.00	\$0.00	\$565.86	\$0.00	\$565.86	\$0.00	\$0.82	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,489,40	-
2700000000 VAZQUEZ DE ANDA EFREN	AUXILIAR OPERATIVO ALCANTARILLADO	\$5,438.25	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$6,593.25	\$0.00	\$0.00	\$492.04	\$0.00	\$492.04	\$0.00	\$0.22	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,039.25	
al Depto																									
		\$125,102.57	\$3,784.43	\$2,491.17	\$622.79	\$8,059.38	\$16,118.62	\$0.00	\$0.00	\$156,178.96	\$0.00	\$0.00	\$13,474.74	\$46.55	\$13,474.74	\$0.00	\$2.76	\$0.00	\$0.00	\$0.00	\$0.00	\$200.00	\$0.00	\$50,728.96	6
partamento 7 CAPILLA DE MILPILLAS																									
1700000000 AMEZQUITA IÑIGUEZ MARIA DE JESUS	SECRETARIA	\$3,639.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$4,794.00	-\$107.37	\$0.00	\$260.74	\$0.00	\$153.36	\$0.00	\$0.15	\$0.00	\$0.00	\$0.00	\$0.00	\$50.00	\$0.00	\$622.00	1
4300000000 ENRIQUEZ DIAZ SERGIO ALEJANDRO	FONTANERO	\$5,938.05	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$7,093.05	\$0.00	\$0.00	\$580.13	\$0.00	\$580.13	\$0.00	\$0.04	\$0.00	\$0.00	\$0.00	\$0.00	\$50.00	\$0.00	\$1,313.05	i i
5700000000 MEDINA MERCADO ISAIAS	PEON DE FONTANERIA	\$4,158.75	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$5,313.75	\$0.00	\$0.00	\$317.29	\$0.00	\$317.29	\$0.00	\$0.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$795.75	
al Depto		\$13,735.80	\$0.00	\$0.00	\$0.00	\$1,155.00	\$2,310.00	\$0.00	\$0.00	\$17,200.80	-\$107.37	\$0.00	\$1,158.16	\$0.00	\$1,050.78	\$0.00	\$0.39	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$0.00	\$2,730.80	,
artamento 8 PEGUEROS																									
partamento o PEGUEROS	PEON DE FONTANERIA	\$4,858.35	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$6,013.35	\$0.00	\$0.00	\$399.25	\$0.00	\$399.25	\$0.00	-\$0.61	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$957.35	
2900000000 ORNELAS MARTIN RICARDO				a0.00	φυ.uU	9303.0U	arro.00	a0.00	90.00	40,013.3D	au.uu				4000.40	40.00	140.01	a0.00	φ0.0U	40.00	90.00			4501.35	
				\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$4 703 85	-\$107.37	\$0.00	\$260.72	\$0.00	\$153.35	\$0.00	\$0.03	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$621.85	
2290000000 ORNELAS MARTIN RICARDO   11800000000 GALLARDO PEREZ VERONICA YOLANDA   1380000000 CARMONA CORONADO ALEJANDRO	SECRETARIA FONTANERO	\$3,638.85 \$5,419.95	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$385.00 \$385.00	\$770.00 \$770.00	\$0.00 \$0.00	\$0.00 \$0.00	\$4,793.85 \$6,574.95	-\$107.37 \$0.00	\$0.00 \$0.00	\$260.72 \$489.11	\$0.00 \$0.00	\$153.35 \$489.11	\$0.00 \$0.00	\$0.03 \$0.55	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$50.00 \$50.00	\$0.00 \$0.00	\$621.85 \$1,162.95	5

AGUA Y SANEAMIENTO DEL MUNICIPI			Periodo 21 al 21 Quincenal del 01/11/2022 al 15/11/2022																		de	de Morelos conterno municipal 2021 - 202			
Colligo Empleado	Presto	Sueldo	Horas extras	Vacaciones a tiempo	Prima de vacaciones a tiempo	Ayuda Transporte	Ayuda Despensa	Jubilaciones pensiones o haberes de ret	*Otras* *Percepciones*	*TOTAL* *PERCEPCIONES*	Subs al Empleo acreditado	Subs al Empleo (mes)	I.S.R. antes de Subs al Empleo	I.S.R. Art174	I.S.R. (mes)	Ajuste en Subsidio para el empleo	Ajuste al neto	LS.R. finiquito	ISR de ajuste mensual	ISR ajustado por subsídio	Ajuste al Subsidio Causado	Ptmo. CELULAR	*Otras* *Deducciones*	*TOTAL* *DEDUCCIONES*	NETO*
		\$13,917.15	\$0.00	\$0.00	\$0.00	\$1,155.00	\$2,310.00	\$0.00	\$0.00	\$17,382.15	-\$107.37	\$0.00	\$1,149.08	\$0.00	\$1,041.71	\$0.00	-\$0.03	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$0.00	\$2,742.15	\$14,640.00
Departamento 9 SAN JOSE DE GRACIA																									
0512100000000 CARMONA NAVARRO J SANTOS 0512200000000 VILLALOBOS VELAZQUEZ FRANCISCO JAVIER	PEON DE FONTANERIA FONTANERO	\$4,158.75 \$4.858.35	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$385.00 \$385.00	\$770.00 \$770.00	\$0.00 \$0.00	\$0.00 \$0.00	\$5,313.75 \$6.013.35	\$0.00 \$0.00	\$0.00 \$0.00	\$317.29 \$399.25	\$0.00 \$0.00	\$317.29 \$399.25	\$0.00 \$0.00	-\$0.54 \$0.39	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$50.00	\$0.00 \$0.00	\$316.75 \$1.008.35	\$4,997.00 \$5.005.00
0512200000000 VILLALOBOS VELAZQUEZ FRANCISCO JAVIER 0512800000000 GONZALEZ ANGULO ANTONIO	ENCARGADO DE AGUA	\$4,858.35 \$6.337.95	\$0.00	\$0.00 \$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$6,013.35	\$0.00	\$0.00	\$399.25 \$651.79	\$0.00	\$399.25 \$651.79	\$0.00	\$0.39	\$0.00	\$0.00	\$0.00	\$0.00	\$50.00	\$0.00	\$1,008.35 \$4,599.95	\$5,005.00
0516500000000 GALVAN OROZCO JUANITA ARIZBETH	SECRETARIA	\$3,638.25	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$4,793.25	-\$107.37	\$0.00	\$260.66	\$0.00	\$153.28	\$0.00	\$0.57	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$572.25	\$4,221.00
0516800000000 ARRIAGA ORTEGA FABIAN ANTONIO	PEON DE FONTANERO	\$4,158.75	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$5,313.75	\$0.00	\$0.00	\$317.29	\$0.00	\$317.29	\$0.00	\$0.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,338.75	\$3,975.00
0517000000000 FONSECA ROCHA JOSE GUADALUPE	FONTANERO	\$4,858.50	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$6,013.50	\$0.00	\$0.00	\$399.28	\$0.00	\$399.28	\$0.00	\$0.49	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$958.50	\$5,055.00
Total Depto		\$28,010.55	\$0.00	\$0.00	\$0.00	\$2,310.00	\$4,620.00	\$0.00	\$0.00	\$34,940.55	-\$107.37	\$0.00	\$2,345.56	\$0.00	\$2,238.18	\$0.00	\$1.41	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$0.00	\$8,794.55	\$26,146.00
Departamento 10 TECOMATLAN																									
0512600000000 COSS Y LEON BAEZ RUBEN	FONTANERO	\$4,858.35	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$6,013.35	\$0.00	\$0.00	\$399.25	\$0.00	\$399.25	\$0.00	\$0.10	\$0.00	\$0.00	\$0.00	\$0.00	\$50.00	\$0.00	\$449.35	\$5,564.00
0513100000000 ACEVES GUZMAN MIGUEL 0516600000000 AMEZQUITA ACEVES LIZETH	PEON DE FONTANERIA SECRETARIA	\$3,538.80 \$3,049.95	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$385.00 \$385.00	\$770.00 \$770.00	\$0.00 \$0.00	\$0.00 \$0.00	\$4,693.80 \$4,204.95	-\$107.37 -\$145.38	\$0.00 \$0.00	\$249.84 \$196.65	\$0.00 \$0.00	\$142.46 \$51.27	\$0.00 \$0.00	\$0.34 -\$0.06	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$142.80 \$401.95	\$4,551.00 \$3.803.00
Total Depto	SECRETARIA																								
		\$11,447.10	\$0.00	\$0.00	\$0.00	\$1,155.00	\$2,310.00	\$0.00	\$0.00	\$14,912.10	-\$252.75	\$0.00	\$845.74	\$0.00	\$592.98	\$0.00	\$0.38	\$0.00	\$0.00	\$0.00	\$0.00	\$50.00	\$0.00	\$994.10	\$13,918.00
Departamento 11 EVENTUALES																									
0101600000000 NARIO SANCHEZ ALONDRA MORAMAY 0203800000000 FRANCO VARGAS ERIK MARTIN	ASISTENTE DE COORDINACION JURIDICA AUXILIAR DE ARCHIVO	\$6,750.00 \$4,800.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$290.00 \$290.00	\$310.00 \$310.00	\$0.00 \$0.00	\$0.00 \$0.00	\$7,350.00 \$5.400.00	\$0.00 \$0.00	\$0.00 \$0.00	\$730.70 \$389.92	\$0.00 \$0.00	\$730.70 \$389.92	\$0.00 \$0.00	\$0.30 \$0.08	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$731.00 \$390.00	\$6,619.00 \$5.010.00
0323300000000 REYES DAVILA JONATHAN	OPERADOR PLANTA POTABILIZADORA VIVEROS	\$4,800.00	\$0.00	\$0.00	\$0.00	\$290.00	\$310.00	\$0.00	\$0.00	\$5,400.00	\$0.00	\$0.00	\$565.80	\$0.00	\$565.80	\$0.00	\$0.08	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$566.10	\$5,010.00
0325000000000 PEREZ FLORES GERARDO	AUXILIAR BOMBEO Y MANTENIMIENTO	\$3,690.75	\$0.00	\$0.00	\$0.00	\$290.00	\$310.00	\$0.00	\$0.00	\$4,290.75	\$0.00	\$0.00	\$266.37	\$0.00	\$266.37	\$0.00	\$0.38	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$266.75	\$4,024.00
0325100000000 PLASCENCIA JAIMES RICARDO	AUXILIAR BOMBEO Y MANTENIMIENTO	\$4,650.00	\$232.50	\$0.00	\$0.00	\$290.00	\$310.00	\$0.00	\$0.00	\$5,482.50	\$0.00	\$0.00	\$384.52	\$0.00	\$384.52	\$0.00	-\$0.02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$384.50	\$5,098.00
0325300000000 RIVERA BARBA LUIS FERNANDO	AUX DE OPERADOR DE PROCESO Y LABORATORIO	\$4,858.50	\$647.80	\$0.00	\$0.00	\$290.00	\$310.00	\$0.00	\$0.00	\$6,106.30	\$0.00	\$0.00	\$451.10	\$0.00	\$451.10	\$0.00	\$0.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$451.30	\$5,655.00
3325400000000 CARRANZA FRANCO OMAR 3514900000000 JIMENEZ FRANCO MARIA BERTHA	AUX DE OPERADOR DE PROCESO Y LABORATORIO INTENDENCIA	\$5,106.45 \$1.699.50	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$290.00 \$290.00	\$310.00 \$310.00	\$0.00	\$0.00	\$5,706.45 \$2,299.50	\$0.00	\$0.00	\$438.95 \$94.52	\$0.00	\$438.95 \$0.00	\$0.00 \$0.00	-\$0.50 -\$0.39	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$438.45	\$5,268.00 \$2,406.00
0517300000000 JIMENEZ FRANCO MARIA BER IHA 0517300000000 HERNANDEZ TORRES SONIA ESMERALDA	INTENDENCIA AUXILIAR ADMINISTRATIVO SECRETARIA	\$1,699.50 \$4,200.00	\$0.00	\$0.00	\$0.00	\$290.00	\$310.00	\$0.00 \$0.00	\$0.00 \$0.00	\$2,299.50 \$4,800.00	\$200.63	\$0.00	\$94.52 \$321.77	\$0.00 \$0.00	\$0.00 \$321.77	\$0.00	-\$0.39 \$0.23	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$0.00	\$0.00	\$322.00	\$2,406.00 \$4,478.00
Total Depto		\$41,613.30	\$880.30	\$0.00	\$0.00	\$2,610.00	\$2,790.00	\$0.00	\$0.00	\$47,893.60	-\$200.63	-\$106.11	\$3,643.65	\$0.00	\$3,549.13	\$0.00	\$0.58	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,443.60	\$44,450.00
Departamento 12 JEFATURA COMERCIAL																									
0200400000000 PEREZ PADILLA VERONICA	RECEPCIONISTA	\$5,598.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$6,753.00	\$0.00	\$0.00	\$519.19	\$0.00	\$519.19	\$0.00	\$0.04	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,163.00	\$5,590.00
0200700000000 ESTRADA JIMENEZ AMPARO	RECEPCIONISTA	\$5,598.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$6,753.00	\$0.00	\$0.00	\$519.19	\$0.00	\$519.19	\$0.00	\$0.04	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,163.00	\$5,590.00
0201300000000 RIZO CASILLAS MARIA TERESA 0203900000000 ARIAS MACIAS EDUARDO	ENCARGADO FACTURACION Y LECTURAS	\$8,377.95	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$385.00	\$770.00 \$770.00	\$0.00 \$0.00	\$0.00 \$0.00	\$9,532.95 \$9,992.10	\$0.00 \$0.00	\$0.00	\$1,078.43 \$1,176.50	\$0.00 \$0.00	\$1,078.43	\$0.00 \$0.00	\$0.06 -\$0.67	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$5,418.95	\$4,114.00 \$7.800.00
0203900000000 ARIAS MACIAS EDUARDO 0214100000000 SANCHEZ MARQUEZ ELBA CARMINA	AUXILIAR DE MOROSOS B LECTURISTA	\$8,837.10 \$5,103.75	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$385.00 \$385.00	\$770.00 \$770.00	\$0.00 \$0.00	\$0.00 \$0.00	\$9,992.10 \$6,258.75	\$0.00 \$0.00	\$0.00 \$0.00	\$1,176.50 \$438.52	\$0.00 \$0.00	\$1,176.50 \$438.52	\$0.00 \$0.00	-\$0.67 -\$0.70	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$2,192.10 \$3,576.75	\$7,800.00 \$2,682.00
0214500000000 OROZCO TAPIA MIGUEL ANGEL	LECTURISTA	\$4,855.89	\$0.00	\$747.06	\$186.76	\$385.00	\$770.00	\$0.00	\$0.00	\$6,944.71	\$0.00	\$0.00	\$520.08	\$33.47	\$520.08	\$0.00	-\$0.18	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,197.71	\$5,747.00
0216000000000 BAUTISTA FLORES JESUS ALFREDO	LECTURISTA	\$5,602.95	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$6,757.95	\$0.00	\$0.00	\$520.08	\$0.00	\$520.08	\$0.00	\$0.18	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,339.95	\$4,418.00
0307100000000 LOPEZ VILLALOBOS GUSTAVO	AUXILIAR DE MOROSOS	\$5,598.15	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$6,753.15	\$0.00	\$0.00	\$519.22	\$0.00	\$519.22	\$0.00	\$0.14	\$0.00	\$0.00	\$0.00	\$0.00	\$50.00	\$0.00	\$3,776.15	\$2,977.00
0315300000000 ESTRADA FRANCO PEDRO 0315800000000 FRANCO OROZCO LUIS HUMBERTO	JEFE DE AREA COMERCIAL LECTURISTA	\$13,835.25 \$5,229.42	\$0.00 \$0.00	\$0.00 \$373.53	\$0.00 \$93.38	\$385.00 \$385.00	\$770.00 \$770.00	\$0.00 \$0.00	\$0.00 \$0.00	\$14,990.25 \$6.851.33	\$0.00 \$0.00	\$0.00 \$0.00	\$2,255.31 \$520.08	\$0.00 \$16.73	\$2,255.31 \$520.08	\$0.00 \$0.00	-\$0.11 \$0.18	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$3,846.25 \$3.733.33	\$11,144.00 \$3.118.00
0315200000000 PRANCO OROZCO EDIS HUMBERTO 0317200000000 MEDINA AGUIRRE FRANCISCO JAVIER	AUXILIAR DE MOROSOS A	\$5,229.42	\$0.00	\$373.53 \$0.00	\$93.36	\$385.00	\$770.00	\$0.00	\$0.00	\$6,753.00	\$0.00	\$0.00	\$520.06	\$16.73	\$520.08	\$0.00	\$0.18	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,733.33 \$1,163.00	\$5,118.00
0317300000000 GARCIA AGUIRRE ADRIAN	AUXILIAR DE MOROSOS B	\$6,563.40	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$7,718.40	\$0.00	\$0.00	\$692.19	\$0.00	\$692.19	\$0.00	-\$0.58	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,446.40	\$6,272.00
0318100000000 CADENAS LOZANO ALFONSO	LECTURISTA	\$4,482.36	\$0.00	\$1,120.59	\$280.15	\$385.00	\$770.00	\$0.00	\$0.00	\$7,038.10	\$0.00	\$0.00	\$520.08	\$50.20	\$520.08	\$0.00	\$0.48	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,954.10	\$3,084.00
0318800000000 RODRIGUEZ NAVARRO EMILIO	ENCARGADO DE CULTURA DEL AGUA	\$5,845.05	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$7,000.05	\$0.00	\$0.00	\$563.46	\$0.00	\$563.46	\$0.00	\$0.09	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,046.05	\$4,954.00
0319100000000 GONZALEZ BALTAZAR JOSE 0319300000000 FRANCO GONZALEZ SANTIAGO	AUXILIAR DE MOROSOS A ACLARACIONES	\$5,598.00 \$5,598.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$385.00 \$385.00	\$770.00 \$770.00	\$0.00 \$0.00	\$0.00 \$0.00	\$6,753.00 \$6,753.00	\$0.00 \$0.00	\$0.00 \$0.00	\$519.19 \$519.19	\$0.00 \$0.00	\$519.19 \$519.19	\$0.00 \$0.00	- <b>\$0.19</b> \$0.04	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$519.00 \$2,837.00	\$6,234.00 \$3,916.00
0322800000000 MARTIN CASILLAS LEONARDO	ACLARACIONES ENCARGADO DE MOROSOS	\$5,598.00 \$6,900.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$6,753.00	\$0.00	\$0.00	\$519.19 \$762.74	\$0.00	\$519.19 \$762.74	\$0.00	\$0.04	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,837.00	\$3,916.00 \$6,498.00
0323100000000 BRIONES FLORES JOSE ALEJANDRO	LECTURISTA	\$5,602.95	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$6,757.95	\$0.00	\$0.00	\$520.08	\$0.00	\$520.08	\$0.00	\$0.53	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,164.95	\$5,593.00
0323200000000 RIOS MARTINEZ LUZ ANDREA	RECEPCIONISTA	\$4,881.52	\$0.00	\$348.68	\$87.17	\$385.00	\$770.00	\$0.00	\$0.00	\$6,472.37	\$0.00	\$0.00	\$458.75	\$0.00	\$458.75	\$0.00	\$0.15	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,060.37	\$5,412.00
0323600000000 ROMAN GALLEGOS DIEGO BLAS	INSPECTOR TIRADEROS DE AGUA	\$4,534.04	\$0.00	\$323.86	\$80.97	\$385.00	\$770.00	\$0.00	\$0.00	\$6,093.87	\$0.00	\$0.00	\$399.18	\$0.00	\$399.18	\$0.00	\$0.03	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$957.87	\$5,136.00
0324300000000 MARTIN VAZQUEZ KEVIN ARGENIS Total Depto	LECTURISTA	\$5,602.95	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$6,757.95	\$0.00	\$0.00	\$520.08	\$0.00	\$520.08	\$0.00	-\$0.47	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,874.95	\$3,883.00
Тотаї Берто		\$129,842.73	\$0.00	\$2,913.72	\$728.43	\$8,085.00	\$16,170.00	\$0.00	\$0.00	\$157,739.88	\$0.00	\$0.00	\$14,060.73	\$100.40	\$14,060.73	\$0.00	-\$0.14	\$0.00	\$0.00	\$0.00	\$0.00	\$50.00	\$0.00	\$47,987.88	\$109,752.00
Departamento 13 PLANTA TRATADORA CAPILLA DE GUADALUPE																									
0304100000000 BARAJAS SALCEDO FRANCISCO JAVIER	ENCARGADO DE PTAR Y MONITOREO DE DESCARG	\$8,251.05	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$9,406.05	\$0.00	\$0.00	\$1,051.32	\$0.00	\$1,051.32	\$0.00	-\$0.27	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,051.05	\$8,355.00
0317500000000 VARGAS NAVARRO CESAR	MANTENIMIENTO	\$5,598.00	\$466.50	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$7,219.50	\$0.00	\$0.00	\$560.99	\$0.00	\$560.99	\$0.00	\$0.42	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,714.50	\$4,505.00
0317700000000 NAVARRO CASTELLANOS ADRIAN 0515000000000 ZUÑIGA LOPEZ MANUEL SALVADOR	OPERADOR DE PLANTA DE AGUAS RESIDUALES OPERADOR DE PLANTA DE AGUAS NEGRAS CAPIL	\$5,858.25 \$3,905.50	\$976.38 \$0.00	\$0.00 \$1,952.75	\$0.00 \$488.19	\$385.00 \$385.00	\$770.00 \$770.00	\$0.00 \$0.00	\$0.00 \$0.00	\$7,989.63 \$7,501.44	\$0.00 \$0.00	\$0.00 \$0.00	\$653.31 \$565.83	\$0.00 \$3.81	\$653.31 \$565.83	\$0.00 \$0.00	- <b>\$0.67</b> \$0.40	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$2,245.63 \$4,171.44	\$5,744.00 \$3,330.00
0515300000000 ZUNIGA LOPEZ MANUEL SALVADOR 0515300000000 NAVARRO GOMEZ MOISES	OPERADOR DE PLANTA DE AGUAS NEGRAS CAPIL OPERADOR DE PLANTA DE AGUAS NEGRAS CAPIL	\$3,905.50 \$5,858.25	\$0.00	\$1,952.75 \$0.00	\$488.19 \$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$7,501.44 \$8,087.26	\$0.00	\$0.00	\$565.83	\$3.81 \$0.00	\$662.06	\$0.00	\$0.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,171.44 \$3,683.26	\$3,330.00
0515400000000 LOZANO LOPEZ VICTOR HUGO	OPERADOR DE PLANTA DE AGUAS NEGRAS CAPIL	\$5,858.25	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$7,013.25	\$0.00	\$0.00	\$565.83	\$0.00	\$565.83	\$0.00	-\$0.28	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,239.25	\$5,774.00
Total Depto		\$35,329.30	\$2,516.89	\$1,952.75	\$488.19	\$2,310.00	\$4,620.00	\$0.00	\$0.00	\$47,217.13	\$0.00	\$0.00	\$4,059.34	\$3.81	\$4,059.34	\$0.00	\$0.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$15,105.13	\$32,112.00



AGUA Y SANEAMIENTO DEL MUNICIPIO DE TEPATITLAN

Lista de Raya (forma tabular) Periodo 21 al 21 Quincepal del 01/11/2022 al 15/11/202





		\$63,372.30	\$4,682.67	\$0.00	\$0.00	\$4,235.00	\$8,470.00	\$0.00	\$0.00	\$80,759.97	\$0.00	\$0.00	\$6,606.41	\$0.00	\$6,606.41	\$0.00	\$0.04	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$29,298.97	\$51,461.00
Departamento 15 PENSIONADOS																									
0410200000000 FRANCO CARRANZA XITLALI	PENSIONADA	\$0.00	\$0.00	\$0.00	\$0.00	\$1.00	\$1.00	\$1,048.94	\$0.00	\$1,050.94	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.06	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.06	\$1,051.00
0410300000000 GUTIERREZ VALADEZ MARIA SALOME	PENSIONADA	\$0.00	\$0.00	\$0.00	\$0.00	\$1.00	\$1.00	\$2,064.15	\$0.00	\$2,066.15	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.15	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.15	\$2,066.00
0410900000000 SANTOYO GOMEZ MARIA ESPERANZA	PENSIONADA	\$0.00	\$0.00	\$0.00	\$0.00	\$1.00	\$1.00	\$966.82	\$0.00	\$968.82	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.18	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.18	\$969.00
0411000000000 JIMENEZ NIEVES LUZ CELINA	PENSIONADA	\$0.00	\$0.00	\$0.00	\$0.00	\$1.00	\$1.00	\$1,016.24	\$0.00	\$1,018.24	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.76	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.76	\$1,019.00
0411100000000 VARGAS GONZALEZ FRANCISCA	PENSIONADA	\$0.00	\$0.00	\$0.00	\$0.00	\$1.00	\$1.00	\$1,268.40	\$0.00	\$1,270.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.40	\$1,270.00
0411200000000 SANCHEZ CABRERA PETRA	PENSIONADA	\$0.00	\$0.00	\$0.00	\$0.00	\$1.00	\$1.00	\$1,162.95	\$0.00	\$1,164.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.05	\$1,165.00
0411300000000 TRUJILLO GOMEZ MARIA GUILLERMINA	PENSIONADA	\$0.00	\$0.00	\$0.00	\$0.00	\$1.00	\$1.00	\$2,602.80	\$0.00	\$2,604.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.20	\$2,605.00
0411400000000 ARTEAGA VAZQUEZ MARIA MERCEDEZ	PENSIONADA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.01	\$0.01	\$1,718.61	\$0.00	\$1,718.63	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.37	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.37	\$1,719.00
Total Depto										·····						·····					······				
		\$0.00	\$0.00	\$0.00	\$0.00	\$7.01	\$7.01	\$11,848.91	\$0.00	\$11,862.93	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$1.07	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$1.07	\$11,864.00

\$0.00 \$1,603,683.67 -\$990.23 -\$106.11 \$131,531.79 \$1,716.33 \$130,647.64

\$0.00 \$15.16

\$0.00

\$0.00

\$0.00

\$0.00 \$2,300.00 \$0.00 \$447,855.67 \$1,155,828.00

\$1,169,135.38 \$14,780.72 \$50,696.41 \$12,674.10 \$74,598.55 \$146,747.79 \$135,050.72

Total Gral.