



AGUA Y SANEAMIENTO DEL MUNICIPIO DE TEPATILILÁN

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



Table with columns: Código, Empleado, Puesto, Sueldo, Horas extras, Vacaciones a tiempo, Prima de vacaciones a tiempo, Ayuda Transporte, Ayuda Despesa, Jubilaciones, Retiro, "Otras" Percpciones, "TOTAL" PERCEPCIONES, Subto al Empleo acreditado, Subto al Empleo (mes), I.S.R. antes de Subto al Empleo, I.S.R. Ant174, I.S.R. (mes), Ajuste en Subsidio para el empleo, Ajuste al neto, I.S.R. Iniquito, ISR de ajuste mensual, ISR ajustado por subsidio, Ajuste al Subsidio Cambio, Primo CELULAR, "Otras" Deducciones, "TOTAL" DEDUCCIONES, and amounts.

AGUA Y SANEAMIENTO DEL MUNICIPIO DE TEPATITLÁN

Lista de Raya (forma tabular)
Periodo Z1 al 21 Quincenal del 01/11/2022 al 15/11/2022

Código	Empleado	Puesto	Salario	Horas extras	Vacaciones a tiempo	Prima de vacaciones a tiempo	Ayuda Transporte	Ayuda Despesa	Jubilaciones pensiones Indefinido 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	I.S.R. Iniquito	ISR de ajuste mensual	ISR ajustado por subsidio	Ajuste al Subsidio Causado	Primo. CELULAR	"Otras" "Deducciones"	"TOTAL" "DEDUCCIONES"	Neto	
Departamento 14 PLANTA POTABILIZADORA PRESA EL SALTO																											
0307900000000	GUTIERREZ NAVARRO ULISES BENJAMIN	COORDINADOR DE PLANTA POTABILIZADORA PRE	\$8,250.90	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$9,405.90	\$0.00	\$0.00	\$1,051.29	\$0.00	\$1,051.29	\$0.00	-\$0.24	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,871.90	\$3,534.00
0319600000000	GUERRERO HERNANDEZ FERMIN	ANALISTA DE PROCESO Y LABORATORIO	\$7,899.90	\$658.32	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$9,713.22	\$0.00	\$0.00	\$1,046.63	\$0.00	\$1,046.63	\$0.00	\$0.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,955.22	\$7,758.00
0319700000000	OLVERA ALDANA MARCO ANTONIO	OPERADOR DE BOMBEO	\$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	\$0.96	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,396.82	\$5,495.00
0320100000000	HERNANDEZ VERA PEDRO ALEJANDRO	OPERADOR DE MANTENIMIENTO	\$5,858.10	\$292.91	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$7,306.01	\$0.00	\$0.00	\$592.05	\$0.00	\$592.05	\$0.00	-\$0.72	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,156.01	\$4,150.00
0320600000000	DELGADO INIGUEZ ARTURO	VIGILANTE PRESA EL SALTO	\$5,106.45	\$510.64	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$6,772.09	\$0.00	\$0.00	\$479.80	\$0.00	\$479.80	\$0.00	\$0.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,256.09	\$3,516.00
0321800000000	GONZALEZ ONTIVEROS GUSTAVO ALEJANDRO	AUX OPERADOR DE MANTENIMIENTO	\$5,106.45	\$510.64	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$6,772.09	\$0.00	\$0.00	\$479.80	\$0.00	\$479.80	\$0.00	-\$0.01	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,621.09	\$3,151.00
0322100000000	BRIONES FLORES FRANCISCO JAVIER	OPERADOR DE BOMBEO	\$5,858.40	\$292.92	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$7,306.32	\$0.00	\$0.00	\$592.10	\$0.00	\$592.10	\$0.00	-\$0.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,695.32	\$3,611.00
0322200000000	NAVARRO GONZALEZ RAFAEL	OPERADOR DE PROCESO Y LABORATORIO	\$4,858.50	\$485.85	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$6,499.35	\$0.00	\$0.00	\$438.15	\$0.00	\$438.15	\$0.00	\$0.47	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,502.35	\$4,997.00
0322300000000	NAVARRO PADILLA JOSÉ MANUEL	AUX MANTENIMIENTO Y JARDINERO	\$4,858.50	\$323.90	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$6,337.40	\$0.00	\$0.00	\$425.19	\$0.00	\$425.19	\$0.00	-\$0.52	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,869.40	\$4,468.00
0325200000000	DIAZ ORNELAS LUIS HUMBERTO	OPERADOR DE MANTENIMIENTO	\$4,858.50	\$728.77	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$6,742.27	\$0.00	\$0.00	\$457.58	\$0.00	\$457.58	\$0.00	-\$0.04	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,016.27	\$5,726.00
0515100000000	FLORES GONZALEZ JORGE LUIS	AUX OPERADOR DE BOMBEO	\$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	\$0.00	\$958.50	\$5,055.00
Total Depto			\$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	\$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	\$0.00	-\$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	\$0.00	\$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	\$0.00	-\$0.18	\$968.00
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	\$0.00	-\$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	\$0.00	\$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	\$0.00	-\$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	\$0.00	-\$0.20	\$2,605.00
0411400000000	ARTEAGA VAZQUEZ MARIA MERCEDES	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	\$0.00	-\$0.37	\$1,719.00
Total Depto			\$0.00	\$0.00	\$0.00	\$0.00	\$7.01	\$7.01	\$11,648.91	\$0.00	\$11,662.93	\$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	\$0.00	-\$1.07	\$11,664.00
Total Gral.			\$1,169,135.38	\$14,780.72	\$50,696.41	\$12,674.10	\$74,598.55	\$146,747.79	\$135,050.72	\$0.00	\$1,603,683.67	-\$890.23	-\$106.11	\$131,531.79	\$1,716.33	\$130,647.64	\$0.00	\$15.16	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,300.00	\$0.00	\$447,855.67	\$1,155,828.00