



AGUA Y SANEAMIENTO DEL MUNICIPIO DE TEPATILÁN

Lista de Raya (forma tabular)  
Periodo 11 al 11 Quincenal del 01/09/2022 al 15/09/2022



Código	Empleado	Puesto	Sueldo	Horas extras	Comisiones	Vacaciones a tiempo	Prima de vacaciones a tiempo	Aguinaldo	Ayuda Transporte	Ayuda Diaria	Jubilaciones haberes de ret	"Obras" "Puntaciones"	TOTAL "RENTAS" "PUNTACIONES"	Subs al Empleo acreditado	Subs al Empleo (nue)	U.S.R. "Obras" Subs al Empleo	U.S.R. Ant174	U.S.R. (fms)	Ajuste al Subsidio para el empleo	Subs entregado que no correspondia	Ajuste al neto	U.S.R. Inhabilito	ISR de plane mensual	ISR ajustado por subsidio	Ajuste al Subsidio Casasob	Pmo. CELULAR	"Obras" "Destacados"	TOTAL "DEDUCCIONES"	NETO
<b>Departamento 1 DIRECCION GENERAL</b>																													
010500000000	CORTES ALONSO CYNTHIA	ASISTENTE DE DIRECCION	\$6,398.00	\$0.00	\$0.00	\$457.00	\$114.25	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$8,124.25	\$0.00	\$0.00	\$753.13	\$24.40	\$753.13	\$0.00	\$0.00	\$0.34	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,269.25	\$3,895.00	
010140000000	MERCADO CARVAJAL SILVIA	ASISTENTE DE COORDINACION JURIDICA	\$5,229.45	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$6,384.45	\$0.00	\$0.00	\$458.63	\$0.00	\$458.63	\$0.00	\$0.00	\$0.43	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,060.45	\$5,324.00	
010190000000	GOMEZ MARTIN JOSE LUIS	DIRECTOR GENERAL	\$17,857.00	\$0.00	\$0.00	\$1,275.50	\$318.88	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$20,606.38	\$0.00	\$0.00	\$3,501.22	\$75.00	\$3,501.22	\$0.00	\$0.00	-\$0.08	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,776.38	\$14,830.00	
021380000000	LOPEZ VERA RAYMUNDO	SUBDIRECTOR	\$17,272.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$18,427.80	\$0.00	\$0.00	\$3,063.82	\$0.00	\$3,063.82	\$0.00	\$0.00	\$0.61	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,050.80	\$13,377.00	
021440000000	AGREDANO DIAZ CARLOS	COORDINADOR JURIDICO	\$13,239.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$14,394.60	\$0.00	\$0.00	\$2,116.88	\$0.00	\$2,116.88	\$0.00	\$0.00	\$0.17	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,689.60	\$10,705.00	
030330000000	INIGUEZ GONZALEZ MIGUEL ANGEL	ASISTENTE	\$6,657.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$7,812.75	\$0.00	\$0.00	\$710.99	\$0.00	\$710.99	\$0.00	\$0.00	\$0.12	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,526.75	\$6,286.00	
030930000000	CRUZ TORRES JOSE GUADALUPE	COORDINADOR DE DELEGACIONES	\$8,928.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$10,083.00	\$0.00	\$0.00	\$1,195.92	\$0.00	\$1,195.92	\$0.00	\$0.00	-\$0.64	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,222.00	\$7,861.00	
031080000000	VERA MARTINEZ MIGUEL ANGEL	COORDINADOR DE GESTION Y COMUNICACION	\$9,300.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$10,455.00	\$0.00	\$0.00	\$1,275.38	\$0.00	\$1,275.38	\$0.00	\$0.00	\$0.12	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,345.00	\$8,110.00	
031370000000	DE LA MAR GUTIERREZ FABRICIO	COORDINADOR DE PLANEACION	\$12,110.85	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$13,265.85	\$0.00	\$0.00	\$1,875.78	\$0.00	\$1,875.78	\$0.00	\$0.00	\$0.32	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,318.85	\$9,947.00	
031900000000	ORTIZ MELÉNDEZ LUIS ALFONSO	ASISTENTE	\$6,200.55	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$7,355.55	\$0.00	\$0.00	\$627.17	\$0.00	\$627.17	\$0.00	\$0.00	\$0.32	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,340.55	\$6,015.00	
<b>Total Depto</b>			<b>\$103,194.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,732.50</b>	<b>\$433.13</b>	<b>\$0.00</b>	<b>\$3,850.00</b>	<b>\$7,700.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$116,909.63</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$15,578.92</b>	<b>\$99.40</b>	<b>\$15,578.92</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1.71</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$200.00</b>	<b>\$0.00</b>	<b>\$30,099.63</b>	<b>\$86,310.00</b>
<b>Departamento 2 JEFATURA ADMINISTRATIVA</b>																													
010300000000	MUÑOZ PEREZ LIZ ADRIANA	COMPRAS	\$6,900.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$8,055.00	\$0.00	\$0.00	\$762.74	\$0.00	\$762.74	\$0.00	\$0.00	-\$0.24	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,556.00	\$6,499.00	
010100000000	MENDOZA GALVEZ TONATZIN	CAJERA	\$5,260.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$6,415.50	\$0.00	\$0.00	\$463.60	\$0.00	\$463.60	\$0.00	\$0.00	\$0.44	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,622.50	\$3,893.00	
020900000000	BECERRA GONZALEZ MARIA DEL SOCORRO	ENCARGADA DE CAJAS	\$5,872.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$7,027.05	\$0.00	\$0.00	\$668.30	\$0.00	\$668.30	\$0.00	\$0.00	\$0.46	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,244.05	\$5,763.00	
020800000000	HERNANDEZ IBARRA ELIZABETH	CAJERA	\$5,260.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$6,415.50	\$0.00	\$0.00	\$463.60	\$0.00	\$463.60	\$0.00	\$0.00	-\$0.06	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,068.50	\$5,347.00	
020100000000	GARCIA OROZCO HERMINIA	INTENDENCIA	\$3,360.00	\$0.00	\$0.00	\$240.00	\$60.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$4,815.00	-\$107.37	\$0.00	\$256.49	\$0.00	\$149.12	\$0.00	\$0.00	\$0.88	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,364.00	\$2,451.00	
020120000000	FERNANDEZ GUTIERREZ VICTOR MANUEL	AUXIL COORDINADOR DE INFORMATICA	\$8,837.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$9,992.10	\$0.00	\$0.00	\$1,176.50	\$0.00	\$1,176.50	\$0.00	\$0.00	\$0.33	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,436.10	\$3,566.00	
020170000000	VARGAS PADILLA GUADALUPE	AUXILAR DE CONTABILIDAD	\$3,625.30	\$0.00	\$0.00	\$1,812.65	\$453.16	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$7,046.11	\$0.00	\$0.00	\$491.99	\$0.00	\$491.99	\$0.00	\$0.00	-\$0.24	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,090.11	\$4,966.00	
020210000000	BECERRA GOMEZ JAIME	COORDINADOR DE INFORMATICA	\$9,996.75	\$0.00	\$0.00	\$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	\$0.00	-\$0.09	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,573.75	\$8,578.00	
020290000000	PLASCENCIA OROZCO HECTOR RICARDO	SERVICIOS MEDICOS	\$10,656.45	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$11,811.45	\$0.00	\$0.00	\$1,565.12	\$0.00	\$1,565.12	\$0.00	\$0.00	\$0.84	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,791.45	\$9,020.00	
020260000000	DE LOA VERA MONICA GRISELDA	INTENDENCIA	\$5,078.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$6,233.25	\$0.00	\$0.00	\$434.44	\$0.00	\$434.44	\$0.00	\$0.00	\$0.16	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,685.25	\$2,548.00	
020280000000	VERA CASTELLANOS BEATRIZ	COORDINADORA DE CONTABILIDAD	\$12,123.45	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$13,278.45	\$0.00	\$0.00	\$1,878.47	\$0.00	\$1,878.47	\$0.00	\$0.00	\$0.17	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,066.45	\$6,212.00	
020320000000	MARTIN ARRAGA ANGELICA	RECURSOS HUMANOS	\$7,999.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$9,154.95	\$0.00	\$0.00	\$997.69	\$0.00	\$997.69	\$0.00	\$0.00	\$0.27	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,341.95	\$3,813.00	
020390000000	MARTIN SANCHEZ NANCY	PATRIOMONIO	\$5,872.65	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$7,027.65	\$0.00	\$0.00	\$668.41	\$0.00	\$668.41	\$0.00	\$0.00	\$0.24	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$568.65	\$6,499.00	
020380000000	GONZALEZ GONZALEZ EDITH	AUXILAR DE CONTABILIDAD	\$6,199.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$7,354.95	\$0.00	\$0.00	\$627.06	\$0.00	\$627.06	\$0.00	\$0.00	-\$0.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,997.95	\$3,397.00	
020370000000	FRANCO ALCALA LUIS FERNANDO	JEFE ADMINISTRATIVO	\$14,413.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$15,968.00	\$0.00	\$0.00	\$2,391.24	\$0.00	\$2,391.24	\$0.00	\$0.00	\$0.44	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,040.00	\$11,919.00	
020400000000	GARCIA DELGADILLO STEPHANIE LIZBETH	AUXILAR ADMINISTRATIVO SECRETARIA	\$5,229.45	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$6,384.45	\$0.00	\$0.00	\$458.63	\$0.00	\$458.63	\$0.00	\$0.00	\$0.43	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,060.45	\$5,324.00	
021360000000	GUTIERREZ FERNANDEZ CARLOS RICARDO	MENSUERO	\$5,437.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$6,592.95	\$0.00	\$0.00	\$491.99	\$0.00	\$491.99	\$0.00	\$0.00	-\$0.04	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$551.95	\$6,051.00	
021470000000	NAVARO LOZA FABIOLA	AUXILAR DE PATRIOMONIO	\$4,703.02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$5,781.02	\$0.00	\$0.00	\$376.50	\$0.00	\$376.50	\$0.00	\$0.00	\$0.04	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,476.02	\$2,305.00	
021480000000	GARCIA GONZALEZ ALMA ALEJANDRA	ENFERMERA	\$3,472.45	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$6,627.45	\$0.00	\$0.00	\$497.51	\$0.00	\$497.51	\$0.00	\$0.00	-\$0.39	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,163.45	\$3,464.00	
021530000000	BARBA MACIEL TALIA ALEJANDRA	AUXILAR DE RECURSOS HUMANOS	\$5,430.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$6,585.00	\$0.00	\$0.00	\$490.72	\$0.00	\$490.72	\$0.00	\$0.00	\$1.15	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,115.00	\$5,470.00	
021540000000	TORRES RIVERA EVERARDO	ASISTENTE DE JEF ADMINISTRATIVA	\$5,229.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$6,384.60	\$0.00	\$0.00	\$458.65	\$0.00	\$458.65	\$0.00	\$0.00	-\$0.45	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,305.60	\$4,079.00	
021560000000	PADILLA HERNANDEZ MARIA DE LOS ANGELES	INTENDENCIA	\$3,600.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$4,755.00	-\$107.37	\$0.00	\$256.49	\$0.00	\$149.12	\$0.00	\$0.00	\$0.12	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,106.00	\$2,649.00	
031390000000	GUTIERREZ DE LA MORA BRUNO	ALMACENISTA	\$6,397.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$7,552.95	\$0.00	\$0.00	\$662.54	\$0.00	\$662.54	\$0.00	\$0.00	\$0.65	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,448.95	\$6,104.00	
031710000000																													





AGUA Y SANEAMIENTO DEL MUNICIPIO DE TEPETITLÁN

Lista de Raya (forma tabular)  
Periodo 11 al 11 Quinzenal del 01/09/2022 al 15/09/2022



Código	Empleado	Puesto	Salario	Horas extras	Comisiones	Vacaciones a tiempo	Prima de vacaciones a tiempo	Agrupado	Ayuda Transporte	Ayuda Diaria	Jubilaciones haberes de ret	"Obras" "Puntualidad"	TOTAL "RETRIBUCIONES"	Subs al Empleo acreditado	Subs al Empleo (mes)	I.S.R. "Obras" Subs al Empleo	I.S.R. Art174	I.S.R. (mes)	Ajuste al Subsidio para el empleo	Subs entregado que no correspondia	Ajuste al neto	I.S.R. Finitiquito	I.S.R. de plane mensual	ISR ajustado por subsidio	Ajuste al Subsidio Cuasab	Promo. CELULAR	"Obras" "Destacados"	TOTAL "DEDUCCIONES"	NETO
051710000000	HERNANDEZ BARAJAS DIANA RUBI	AUXILIAR ADMINISTRATIVO SECRETARIA	\$4,200.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$5,355.00	\$0.00	\$0.00	\$321.77	\$0.00	\$321.77	\$0.00	\$0.00	\$0.23	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$805.00	\$4,550.00
051720000000	GALVAN BARBA JUAN ANTONIO	ENCARGADO DE CAPILLA DE GUADALUPE	\$8,274.90	\$0.00	\$0.00	\$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	\$0.00	-\$0.52	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,055.90	\$8,374.00
<b>Total Depto</b>			<b>\$56,120.64</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$4,157.99</b>	<b>\$8,315.99</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$68,594.62</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$5,027.18</b>	<b>\$0.00</b>	<b>\$5,027.18</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>-\$0.37</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$17,156.62</b>	<b>\$51,438.00</b>
<b>Departamento 6 SANEAMIENTO</b>																													
020180000000	ANAYA RODRIGUEZ JOSE ASCENCION	OPERADOR PLANTA DE TRATAMIENTO DE AGUAS	\$5,198.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$6,353.25	\$0.00	\$0.00	\$453.64	\$0.00	\$453.64	\$0.00	\$0.00	-\$0.19	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,564.25	\$2,789.00
030150000000	TORRES SUAREZ RUBEN DE JESUS	AUXILIAR OPERATIVO ALCANTARILLADO	\$4,650.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$5,805.00	\$0.00	\$0.00	\$370.73	\$0.00	\$370.73	\$0.00	\$0.00	-\$0.48	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$905.00	\$4,900.00
030230000000	CAMARENA ALDRETE FRANCISCO JAVIER	COORDINADOR DE ALCANTARILLADO	\$13,075.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$14,230.80	\$0.00	\$0.00	\$2,081.89	\$0.00	\$2,081.89	\$0.00	\$0.00	-\$0.09	\$0.00	\$0.00	\$0.00	\$50.00	\$0.00	\$2,131.80	\$12,099.00	
030240000000	ARANA GOMEZ MARCO ANTONIO	ENCARGADO DE ALCANTARILLADO	\$6,817.80	\$0.00	\$0.00	\$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	\$0.00	-\$0.43	\$0.00	\$0.00	\$0.00	\$50.00	\$0.00	\$1,578.80	\$6,394.00	
030280000000	VERA VARGAS FRANCISCO JAVIER	AUXILIAR OPERATIVO ALCANTARILLADO	\$4,858.35	\$0.00	\$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	\$0.00	\$399.25	\$0.00	\$0.00	\$0.39	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,388.35	\$2,625.00
030850000000	HERNANDEZ FLORES MARGARITO	OPERADOR PLANTA DE TRATAMIENTO DE AGUAS	\$5,858.10	\$48.18	\$0.00	\$0.00	\$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	\$0.00	\$0.06	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,213.28	\$3,288.00
030860000000	ESPINOZA VENEGAS JUAN MANUEL	OPERADOR PLANTA DE TRATAMIENTO DE AGUAS	\$5,858.10	\$202.91	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$7,366.01	\$0.00	\$0.00	\$592.05	\$0.00	\$592.05	\$0.00	\$0.00	-\$0.04	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$992.01	\$6,714.00
030870000000	CONTRERAS COCHOA JAVIER ISAC	COORDINADOR DE SANEAMIENTO	\$9,998.75	\$0.00	\$0.00	\$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	\$0.00	\$0.91	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,574.75	\$8,577.00
030890000000	GUTIERREZ HERNANDEZ VIDAL DE JESUS	OPERADOR PLANTA DE TRATAMIENTO DE AGUAS	\$5,858.10	\$488.18	\$0.00	\$0.00	\$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	\$0.00	\$0.44	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,364.28	\$5,137.00
030900000000	DE ALBA MARTINEZ JOSE RAYMUNDO	OPERADOR PLANTA DE TRATAMIENTO DE AGUAS	\$5,858.10	\$488.18	\$0.00	\$0.00	\$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	\$0.00	\$0.44	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,283.28	\$6,218.00
030940000000	REA DE LA TORRE DANIEL	OPERADOR PLANTA DE TRATAMIENTO DE AGUAS	\$5,858.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$7,013.10	\$0.00	\$0.00	\$665.80	\$0.00	\$665.80	\$0.00	\$0.00	\$0.33	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,557.10	\$2,456.00
031110000000	DAVILA JAUREGUI JORGE	AUXILIAR OPERATIVO ALCANTARILLADO	\$5,437.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$6,592.95	\$0.00	\$0.00	\$491.99	\$0.00	\$491.99	\$0.00	\$0.00	-\$0.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,885.95	\$2,707.00
031430000000	NAVARRO VENEGAS JUAN PEDRO	JARDINERO	\$5,698.15	\$0.00	\$0.00	\$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	\$0.00	\$0.73	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,143.15	\$4,610.00
031460000000	INIGUEZ PEREZ LUIS MIGUEL	AUXILIAR OPERATIVO ALCANTARILLADO	\$4,858.35	\$0.00	\$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	\$0.00	\$399.25	\$0.00	\$0.00	\$0.39	\$0.00	\$0.00	\$0.00	\$50.00	\$0.00	\$0.00	\$3,356.35	\$2,657.00
031590000000	PLASCENCIA INIGUEZ JOSE LUIS	OPERADOR DE PIPA	\$5,858.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$7,013.10	\$0.00	\$0.00	\$665.80	\$0.00	\$665.80	\$0.00	\$0.00	-\$0.38	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,779.10	\$3,234.00
032040000000	SANCHEZ NAVARRO RICARDO	AUXILIAR OPERATIVO DE ALCANTARILLADO	\$4,858.35	\$0.00	\$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	\$0.00	\$399.25	\$0.00	\$0.00	-\$0.61	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,319.35	\$3,694.00
032350000000	REVES VAZQUEZ JOSUE	JARDINERO	\$4,857.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$6,012.90	\$0.00	\$0.00	\$399.18	\$0.00	\$399.18	\$0.00	\$0.00	\$0.06	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$957.90	\$5,055.00
032390000000	LUPERCIO VELEZ LEONARDO	OPERADOR PLANTA DE TRATAMIENTO DE AGUAS	\$5,857.95	\$185.26	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$7,208.21	\$0.00	\$0.00	\$583.27	\$0.00	\$583.27	\$0.00	\$0.00	\$0.28	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,257.21	\$5,951.00
032400000000	HERNANDEZ VAZQUEZ GABRIEL HUGO	OPERADOR PLANTA DE TRATAMIENTO DE AGUAS	\$5,198.25	\$433.19	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$6,786.44	\$0.00	\$0.00	\$488.29	\$0.00	\$488.29	\$0.00	\$0.00	-\$0.65	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,085.44	\$5,701.00
061270000000	VAZQUEZ DE ANDA EFREN	AUXILIAR OPERATIVO ALCANTARILLADO	\$5,438.25	\$0.00	\$0.00	\$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	\$0.00	-\$0.78	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,038.25	\$4,555.00
<b>Total Depto</b>			<b>\$121,850.70</b>	<b>\$2,385.90</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$7,700.00</b>	<b>\$15,400.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$147,336.60</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$12,799.66</b>	<b>\$0.00</b>	<b>\$12,799.66</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>-\$0.40</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$200.00</b>	<b>\$0.00</b>	<b>\$47,975.60</b>	<b>\$99,361.00</b>
<b>Departamento 7 CAPILLA DE MILPILLAS</b>																													
051170000000	AMEZQUITA INIGUEZ MARIA DE JESUS	SECRETARIA	\$3,639.00	\$0.00	\$0.00	\$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	\$163.36	\$0.00	\$0.00	-\$0.70	\$0.00	\$0.00	\$0.00	\$0.00	\$50.00	\$0.00	\$1,983.00	\$2,811.00
051420000000	ENRIQUEZ DIAZ SERGIO ALEJANDRO	FONTERO	\$5,538.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$7,093.05	\$0.00	\$0.00	\$800.13	\$0.00	\$800.13	\$0.00	\$0.00	\$0.04	\$0.00	\$0.00	\$0.00	\$50.00	\$0.00	\$0.00	\$1,313.05	\$5,780.00
051570000000	MEDINA MERCADO ISAIAS	PEON DE FONTANERIA	\$4,158.75	\$0.00	\$0.00	\$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	\$0.00	\$0.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$795.75	\$4,518.00
<b>Total Depto</b>			<b>\$13,735.80</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,155.00</b>	<b>\$2,310.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$17,200.80</b>	<b>-\$107.37</b>	<b>\$0.00</b>	<b>\$1,158.16</b>	<b>\$0.00</b>	<b>\$1,050.78</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>-\$0.46</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$100.00</b>	<b>\$0.00</b>	<b>\$4,071.80</b>	<b>\$13,129.00</b>
<b>Departamento 8 PEGUEROS</b>																													
032390000000	ORNELAS MARTIN RICARDO	PEON DE FONTANERIA	\$4,858.35	\$0.00	\$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	\$0.00	\$399.25	\$0.00	\$0.00	\$0.39	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,934.35	\$4,079.00
051180000000	GALLARDO PEREZ VERONICA YOLANDA	SECRETARIA	\$3,638.85	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$4,793.85	-\$107.37	\$0.00	\$260.72	\$0.00	\$163.35	\$0.00	\$0.00	\$0.03	\$0.00	\$0.00	\$0.00	\$0.00	\$50.00	\$0.00	\$621.85	\$4,172.00
051380000000	CARMONA CORONADO ALEJANDRO	FONTERO	\$5,419.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$6,574.95	\$0.00	\$0.00	\$489.11	\$0.00	\$489.11	\$0.00	\$0.00	-\$0.45	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,161.95	\$5,413.00
<b>Total Depto</b>			<b>\$13,917.15</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>																							



AGUA Y SANEAMIENTO DEL MUNICIPIO DE TEPETITLÁN

Lista de Raya (forma tabular)  
Periodo 11 al 11 Quincenal del 01/06/2022 al 15/06/2022



Código	Empleado	Puesto	Salario	Horas extras	Comisiones	Vacaciones a tiempo	Prima de vacaciones a tiempo	Agrupado	Ayuda Transporte	Ayuda Diapensia	Jubilaciones haberes de ret	"Obras" Participativas	TOTAL "RETRIBUCIONES"	Subs al Empleo acreditado	Subs al Empleo (mes)	I.S.R. - Ingresos al Subs al Empleo	LSR - Art174	I.S.R. (mes)	Ajuste en Subsidio para el empleo	Subs entregado que no correspondia	Ajuste al neto	I.S.R. Finitivo	ISR de plane mensual	ISR ajustado por subsidio	Ajuste al Subsidio Cuasido	Promo. CELULAR	"Obras" "Destacados"	TOTAL "DEDUCCIONES"	NETO	
020400000000	PEREZ PADILLA VERONICA	RECEPCIONISTA	\$5,598.00	\$0.00	\$0.00	\$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	\$0.00	\$0.04	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,163.00	\$5,590.00	
020700000000	ESTRADA JIMENEZ AMPARO	RECEPCIONISTA	\$5,598.00	\$0.00	\$0.00	\$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	\$0.00	\$0.04	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,163.00	\$5,590.00
020130000000	RIZO CASILLAS MARIA TERESA	ENCARGADO FACTURACION Y LECTURAS	\$8,377.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$9,532.95	\$0.00	\$0.00	\$1,078.43	\$0.00	\$1,078.43	\$0.00	\$0.00	\$0.06	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,418.95	\$4,114.00
021410000000	SANCHEZ MARQUEZ ELBA CARMINA	LECTURISTA	\$5,103.75	\$0.00	\$0.00	\$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	\$0.00	\$0.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,577.75	\$2,681.00
021450000000	OROZCO TAPIA MIGUEL ANGEL	LECTURISTA	\$5,602.95	\$0.00	\$0.00	\$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	\$0.00	\$0.53	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,164.95	\$5,593.00
021600000000	BAUTISTA FLORES JESUS ALFREDO	LECTURISTA	\$5,229.42	\$0.00	\$0.00	\$373.53	\$93.38	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$6,851.33	\$0.00	\$0.00	\$520.08	\$0.00	\$520.08	\$0.00	\$0.00	\$-0.09	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,164.33	\$5,687.00
030710000000	LOPEZ VILLALOBOS GUSTAVO	AUXILIAR DE MOROSOS	\$4,851.73	\$0.00	\$0.00	\$746.42	\$186.60	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$6,939.75	\$0.00	\$0.00	\$519.22	\$0.00	\$519.22	\$0.00	\$0.00	\$-0.26	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,775.75	\$3,164.00
031530000000	ESTRADA FRANCO PEDRO	JEFE DE AREA COMERCIAL	\$12,912.90	\$0.00	\$0.00	\$922.35	\$230.59	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$15,220.84	\$0.00	\$0.00	\$2,255.31	\$54.23	\$2,255.31	\$0.00	\$0.00	\$0.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,900.84	\$11,320.00
031580000000	FRANCO OROZCO LUIS HUMBERTO	LECTURISTA	\$5,229.42	\$0.00	\$0.00	\$373.53	\$93.38	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$6,851.33	\$0.00	\$0.00	\$520.08	\$9.11	\$520.08	\$0.00	\$0.00	\$-0.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,725.33	\$3,126.00
031720000000	MEDINA AGUIRRE FRANCISCO JAVIER	AUXILIAR DE MOROSOS A	\$5,598.00	\$0.00	\$0.00	\$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	\$0.00	\$0.04	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,163.00	\$5,590.00
031730000000	GARCIA AGUIRRE ADRIAN	AUXILIAR DE MOROSOS B	\$5,563.40	\$0.00	\$0.00	\$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	\$0.00	\$-0.58	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,446.40	\$6,272.00
031810000000	CADENAS LOZANO ALFONSO	LECTURISTA	\$5,602.95	\$0.00	\$0.00	\$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	\$0.00	\$0.53	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,896.95	\$2,891.00
031860000000	RODRIGUEZ NAVARRO EMILIO	ENCARGADO DE CULTURA DEL AGUA	\$5,845.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$7,003.05	\$0.00	\$0.00	\$593.46	\$0.00	\$593.46	\$0.00	\$0.00	\$0.41	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,238.05	\$5,764.00
031910000000	GONZALEZ BALTAZAR JOSE	AUXILIAR DE MOROSOS A	\$5,338.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$6,403.50	\$0.00	\$0.00	\$476.08	\$0.00	\$476.08	\$0.00	\$0.00	\$0.42	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$476.50	\$6,077.00
031930000000	FRANCO GONZALEZ SANTIAGO	ACLARACIONES	\$4,105.20	\$0.00	\$0.00	\$1,492.80	\$373.20	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$7,126.20	\$0.00	\$0.00	\$519.19	\$0.00	\$519.19	\$0.00	\$0.00	\$0.24	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,837.20	\$4,288.00
032280000000	MARTIN CASILLAS LEONARDO	ENCARGADO DE MOROSOS	\$6,950.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$8,055.00	\$0.00	\$0.00	\$762.74	\$0.00	\$762.74	\$0.00	\$0.00	\$0.78	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,567.00	\$6,498.00
032310000000	BRIONES FLORES JOSE ALEJANDRO	LECTURISTA	\$5,602.95	\$0.00	\$0.00	\$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	\$0.00	\$-0.47	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,163.95	\$5,594.00
032320000000	RIOS MARTINEZ LUZ ANDREA	RECEPCIONISTA	\$5,230.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$6,385.20	\$0.00	\$0.00	\$458.75	\$0.00	\$458.75	\$0.00	\$0.00	\$-0.02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,060.20	\$5,325.00
032380000000	ROMAN GALLEGOS DIEGO BLAS	INSPECTOR TIRADEROS DE AGUA	\$4,857.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$6,012.90	\$0.00	\$0.00	\$399.18	\$0.00	\$399.18	\$0.00	\$0.00	\$0.06	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$957.90	\$5,055.00
<b>Total Depto</b>			<b>\$114,148.27</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$3,908.63</b>	<b>\$977.15</b>	<b>\$0.00</b>	<b>\$7,315.00</b>	<b>\$14,630.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$140,979.05</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$12,321.04</b>	<b>\$63.34</b>	<b>\$12,321.04</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$2.06</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$50.00</b>	<b>\$0.00</b>	<b>\$40,819.05</b>	<b>\$100,160.00</b>	
<b>Departamento 13 PLANTA TRATADORA CAPILLA DE GUADALUPE</b>																														
030410000000	BARAJAS SALCEDO FRANCISCO JAVIER	ENCARGADO DE PTAR Y MONITOREO DE DESCARG	\$8,251.05	\$0.00	\$0.00	\$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	\$0.00	\$-0.27	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,051.05	\$8,355.00
031750000000	VARGAS NAVARRO CESAR	MANTENIMIENTO	\$5,598.00	\$0.00	\$0.00	\$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	\$0.00	\$-0.28	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,672.00	\$4,081.00
031770000000	NAVARRO CASTELLANOS ADRIAN	OPERADOR DE PLANTA DE AGUAS RESIDUALES	\$5,854.25	\$683.46	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$7,696.71	\$0.00	\$0.00	\$627.07	\$0.00	\$627.07	\$0.00	\$0.00	\$0.65	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,220.71	\$5,476.00
051500000000	ZURIGA LOPEZ MANUEL SALVADOR	OPERADOR DE PLANTA DE AGUAS NEGRAS CAPIL	\$5,854.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$7,013.25	\$0.00	\$0.00	\$665.83	\$0.00	\$665.83	\$0.00	\$0.00	\$0.02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,167.25	\$2,846.00
051530000000	NAVARRO GOMEZ MOISES	OPERADOR DE PLANTA DE AGUAS NEGRAS CAPIL	\$5,854.25	\$292.91	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$7,306.16	\$0.00	\$0.00	\$592.07	\$0.00	\$592.07	\$0.00	\$0.00	\$-0.61	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,612.16	\$3,694.00
051540000000	LOZANO LOPEZ VICTOR HUGO	OPERADOR DE PLANTA DE AGUAS NEGRAS CAPIL	\$5,854.25	\$683.46	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$7,696.71	\$0.00	\$0.00	\$627.07	\$0.00	\$627.07	\$0.00	\$0.00	\$-0.49	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,695.71	\$6,001.00
<b>Total Depto</b>			<b>\$37,282.05</b>	<b>\$1,659.83</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$2,310.00</b>	<b>\$4,620.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$45,871.88</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$3,982.55</b>	<b>\$0.00</b>	<b>\$3,982.55</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$-0.98</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$15,418.88</b>	<b>\$30,453.00</b>	
<b>Departamento 14 PLANTA POTABILIZADORA PRESA EL SALTO</b>																														
020390000000	ARIAS MACIAS EDUARDO	OPERADOR DE TELEMETRIA	\$7,972.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$9,127.05	\$0.00	\$0.00	\$991.73	\$0.00	\$991.73	\$0.00	\$0.00	\$-0.47	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,908.05	\$7,219.00
030790000000	GUTIERREZ NAVARRO ULISES BENJAMIN	COORDINADOR DE PLANTA POTABILIZADORA PRE	\$8,250.90	\$0.00	\$0.00	\$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	\$0.00	\$-0.24	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,871.90	\$3,534.00
031980000000	GUERRERO HERNANDEZ FERMIN	ANALISTA DE PROCESO Y LABORATORIO	\$7,899.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$9,054.90	\$0.00	\$0.00	\$976.32	\$0.00	\$976.32	\$0.00	\$0.00	\$0.09	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,884.90	\$7,170.00
031970000000	OLVERA ALDANA MARCO ANTONIO	OPERADOR DE BOMBEO	\$5,854.10	\$97.64	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$7,110.74	\$0.00	\$0.00	\$674.55	\$0.00	\$674.55	\$0.00	\$0.00	\$-0.13	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,325.74	\$4,785.00
032010000000	HERNANDEZ VERA PEDRO ALEJANDRO	OPERADOR DE MANTENIMIENTO	\$5,																											