

AGUA Y SANEAMIENTO DEL MUNICIPIO DE TEPATITLÁN

Lista de Raya (forma tabular)
Periodo 14 al 14 Quincenal del 16/07/2022 al 31/07/2022



Código	Empleado	Puesto	Sueldo	Horas extras	Vacaciones a tiempo	Prima de antigüedad a tiempo	Aguinaldo	Ayuda Transporte	Ayuda Alimentaria	Ayuda Alimentaria (ineq)	Auxilio por nacimiento hijos de 1ere	Other Bonificaciones	TOTAL PERCEPCIONES	Salda al Empleo acreditado	Salda al Empleo (ineq)	S.R. Salda al Empleo	L.S.R. AntTA	L.S.R. (ineq)	Salda sueldo que no componen	Ajuste al neto	L.S.R. Ingreso	ISR de ajuste mensual	ISR ajustado por concepto	Ajuste al Salario Causado	FONO. CELULAR	Other Bonificaciones	TOTAL PERCEPCIONES		
031340000000	MARTIN HERNANDEZ ALBERTO	COORDINADOR DE DISTRIBUCION	\$6,664.50	\$0.00	\$3,332.25	\$833.06	\$0.00	\$386.00	\$770.00	\$0.00	\$0.00	\$0.00	\$11,884.81	\$0.00	\$0.00	\$1,424.21	\$0.00	\$1,424.21	\$0.00	\$-0.03	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$14,022.81	\$7,932.00	
Total Depto			\$399,415.04	\$1,243.72	\$26,203.79	\$4,559.94	\$0.00	\$28,966.00	\$53,130.00	\$0.00	\$0.00	\$0.00	\$513,108.51	\$0.00	\$0.00	\$44,243.99	\$393.04	\$44,243.99	\$0.00	\$-1.13	\$0.00	\$0.00	\$0.00	\$0.00	\$1,300.00	\$0.00	\$168,028.51	\$345,000.00	
Departamento 4 JUBLADOS																													
020020000000	MACIEL GUTIERREZ ALICIA GRACIELA	JUBLADA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1.00	\$1.00	\$6,736.85	\$0.00	\$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	\$0.85	\$6,737.00	\$5,055.00	
Total Depto			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$12.16	\$12.16	\$123,226.81	\$0.00	\$0.00	\$123,226.13	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3.13	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3.13	\$123,223.00	
Departamento 5 CAPILLA DE GUADALUPE																													
051100000000	HERNANDEZ JIMENEZ ROBERTO	CHOFER DE PIPA DE AGUA CLORADA	\$4,938.45	\$0.00	\$0.00	\$0.00	\$0.00	\$386.00	\$770.00	\$0.00	\$0.00	\$0.00	\$6,093.45	\$0.00	\$0.00	\$412.07	\$0.00	\$412.07	\$0.00	\$0.38	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.38	\$4,481.05	\$5,681.00	
Total Depto			\$48,578.40	\$0.00	\$2,945.40	\$736.35	\$0.00	\$3,850.00	\$7,700.00	\$0.00	\$0.00	\$0.00	\$63,810.15	\$0.00	\$0.00	\$4,642.23	\$3.20	\$4,642.23	\$0.00	\$0.55	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.55	\$16,267.15	\$47,543.00
Departamento 6 SANEAMIENTO																													
020180000000	ANAYA RODRIGUEZ JOSE ASCENCION	OPERADOR PLANTA DE TRATAMIENTO DE AGUAS	\$5,198.25	\$0.00	\$0.00	\$0.00	\$0.00	\$386.00	\$770.00	\$0.00	\$0.00	\$0.00	\$6,363.25	\$0.00	\$0.00	\$453.64	\$0.00	\$453.64	\$0.00	\$-0.19	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,964.25	\$2,789.00	
Total Depto			\$8,863.85	\$0.00	\$1,332.90	\$333.23	\$0.00	\$386.00	\$770.00	\$0.00	\$0.00	\$0.00	\$11,494.98	\$0.00	\$0.00	\$1,424.21	\$71.18	\$1,424.21	\$0.00	\$-0.04	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,644.98	\$8,840.00	

Código	Empleado	Puesto	Salario	Horas extras	Vacaciones a tiempo	Prestos de vacaciones a tiempo	Aguinaldo	Ayuda Transporte	Ayuda Alimentaria	Subsidio para el pago de servicios de agua y saneamiento	Otras prestaciones	TOTAL PERCEPCIONES	Subs al Empleo acreditado	Subs al Empleo (net)	I.S.R. Subsidio al Empleo	I.S.R. Ant 174	I.S.R. (net)	Subs autorizados que no corresponden	Ajuste al neto	I.S.R. Impuesto	ISR de ajuste mensual	ISR ajustado por deducciones	Ajuste al Subsidio Causado	Primo CELULAR	Otras Deducciones	TOTAL DEDUCCIONES			
051540000000	LOZANO LOPEZ VICTOR HUGO	OPERADOR DE PLANTA DE AGUAS NEGRAS CAPIL	\$5,858.25	\$585.83	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$7,599.08	\$0.00	\$0.00	\$618.32	\$0.00	\$618.32	\$0.00	\$0.03	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,688.08	\$5,911.00
Total Depto			\$33,376.55	\$2,628.71	\$3,905.99	\$976.38	\$0.00	\$2,310.00	\$4,620.00	\$0.00	\$0.00	\$47,217.14	\$0.00	\$0.00	\$4,015.60	\$91.30	\$4,015.60	\$0.00	-\$0.07	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$15,544.14	\$31,673.00	
Departamento 14 PLANTA POTABILIZADORA PRESA EL SALTO																													
020390000000	ARIAS MACIAS EDUARDO	OPERADOR DE TELEMETRIA	\$7,972.05	\$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	-\$0.47	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,908.05	\$7,219.00	
030790000000	GUERRERO NAVARRO ULISES BENJAMIN	COORDINADOR DE PLANTA POTABILIZADORA PRE	\$8,250.90	\$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	-\$0.24	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,871.90	\$3,534.00	
031960000000	GUERRERO HERNANDEZ FERMIN	ANALISTA DE PROCESO Y LABORATORIO	\$7,899.90	\$0.00	\$0.00	\$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	
031970000000	OLVERA ALDANA MARCO ANTONIO	OPERADOR DE BOMBEO	\$1,962.70	\$97.64	\$3,905.40	\$976.35	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$9,887.09	\$0.00	\$0.00	\$74.55	\$126.28	\$574.55	\$0.00	-\$0.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,452.09	\$5,535.00	
032010000000	HERNANDEZ VERA PEDRO ALEJANDRO	OPERADOR DE MANTENIMIENTO	\$5,858.10	\$485.18	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$7,501.28	\$0.00	\$0.00	\$69.54	\$0.00	\$69.54	\$0.00	\$0.06	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,174.26	\$4,327.00	
032060000000	DELGADO INIGUEZ ARTURO	VIGILANTE PRESA EL SALTO	\$5,108.45	\$425.54	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$6,688.99	\$0.00	\$0.00	\$472.99	\$0.00	\$472.99	\$0.00	-\$0.24	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,248.99	\$3,439.00	
032090000000	GOMEZ HERNANDEZ ENRIQUE	AUX DE OPERADOR DE PROCESO Y LABORATORIO	\$4,085.16	\$255.32	\$1,021.29	\$255.32	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$6,772.09	\$0.00	\$0.00	\$459.38	\$0.00	\$459.38	\$0.00	\$0.07	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,951.09	\$4,821.00	
032140000000	VELAZQUEZ MARTINEZ RAUL	OPERADOR DE MANTENIMIENTO	\$1,702.15	\$340.43	\$3,404.30	\$851.08	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$7,452.96	\$0.00	\$0.00	\$466.18	\$41.42	\$466.18	\$0.00	\$0.12	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,094.96	\$6,358.00	
032180000000	GONZALEZ ONTIVEROS GUSTAVO ALEJANDRO	AUX OPERADOR DE MANTENIMIENTO	\$4,766.02	\$340.43	\$340.43	\$85.11	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$6,686.99	\$0.00	\$0.00	\$466.18	\$0.00	\$466.18	\$0.00	-\$0.49	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,712.99	\$3,974.00	
032210000000	BIRONES FLORES FRANCISCO JAVIER	OPERADOR DE BOMBEO	\$5,106.45	\$255.32	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$6,156.77	\$0.00	\$0.00	\$459.38	\$0.00	\$459.38	\$0.00	\$0.15	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,476.77	\$3,680.00	
032250000000	NAVARRO GONZALEZ RAFAEL	OPERADOR DE PROCESO Y LABORATORIO	\$4,998.50	\$255.90	\$0.00	\$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	\$1,488.40	\$4,849.00	
032290000000	NAVARRO PADILLA JOSE MANUEL	AUX MANTENIMIENTO Y JARDINERO	\$4,650.00	\$310.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$5,115.00	\$0.00	\$0.00	\$390.72	\$0.00	\$390.72	\$0.00	\$0.53	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$920.00	\$5,189.00	
Total Depto			\$62,208.38	\$3,495.08	\$8,671.42	\$2,167.86	\$0.00	\$4,620.00	\$9,240.00	\$0.00	\$0.00	\$90,402.74	\$0.00	\$0.00	\$7,413.76	\$167.70	\$7,413.76	\$0.00	-\$0.99	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$30,260.74	\$60,142.00	
Departamento 15 PENSIONADOS																													
041020000000	FRANCO CARRANZA JITLALI	PENSIONADA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1.00	\$1.00	\$1,048.34	\$0.00	\$1,050.34	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.00	\$1,050.34
041020000000	GUERRERO VALADEZ MARIA SALOME	PENSIONADA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1.00	\$1.00	\$2,054.15	\$0.00	\$2,056.15	\$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	\$2,056.00	
041090000000	SANTOYO GOMEZ MARIA ESPERANZA	PENSIONADA	\$0.00	\$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	\$969.00	
041100000000	JIMENEZ NEVES LUZ CELINA	PENSIONADA	\$0.00	\$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	\$0.24	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.24	\$1,018.00		
041110000000	VARGAS GONZALEZ FRANCISCA	PENSIONADA	\$0.00	\$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		
041120000000	SANCHEZ CABRERA PETRA	PENSIONADA	\$0.00	\$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	
041130000000	TRUJILLO GOMEZ MARIA GUILLERMINA	PENSIONADA	\$0.00	\$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	\$0.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.80	\$2,604.00		
041140000000	ARTENGA VAZQUEZ MARIA MERCEDES	PENSIONADA	\$0.00	\$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	\$0.63	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.63	\$1,718.00		
Total Depto			\$0.00	\$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	\$1.93	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1.93	\$11,861.00	
Total Gral.			\$1,132,533.37	\$9,049.78	\$67,492.88	\$16,673.24	\$0.00	\$73,948.17	\$145,719.17	\$135,050.72	\$0.00	\$1,590,668.33	-\$1,097.60	-\$106.11	\$128,511.79	\$1,090.84	\$127,520.27	\$0.00	-\$0.67	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,250.00	\$0.00	\$462,352.33	\$1,138,316.00	