



AGUA Y SANEAMIENTO DEL MUNICIPIO DE TEPATILÁN

Lista de Raya (forma tabular)
Periodo 15 al 15 Quincenal del 01/08/2022 al 15/08/2022



Código	Empleado	Puesto	Sueldo	Horas extras	Vacaciones a tiempo	Prima de vacaciones a tiempo	Ayuda Transporte	Ayuda Dignidad	Jubilaciones pensiones o haberes de ret	"Otras" "Percepciones"	TOTAL "PERCEPCIONES"	Subs al Empleo adiccionales	Subs al Empleo (mes)	I.S.R. antes de Subs al Empleo	I.S.R. A-174	I.S.R. (mes)	Ajuste en Subsidio para el Empleo	Subs anticipado que no correspondía	Ajuste al neto	I.S.R. Inquieto	I.S.R. de ajuste mensual	I.S.R. anticipado por subsidio	Ajuste al Subsidio Causado	Promo. CELULAR	"Otras" "Deducciones"	TOTAL "DEDUCCIONES"	Neto			
Departamento 1 DIRECCION GENERAL																														
010050000000	CORTES ALONSO CYNTHA	ASISTENTE DE DIRECCION	\$6,855.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$8,010.00	\$0.00	\$0.00	\$753.13	\$0.00	\$753.13	\$0.00	\$0.00	\$-0.51	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,244.00	\$3,766.00	
010140000000	MERCADO CARVALIA SILVA	ASISTENTE DE COORDINACION JURIDICA	\$4,880.82	\$0.00	\$348.63	\$87.16	\$385.00	\$770.00	\$0.00	\$0.00	\$6,471.61	\$0.00	\$0.00	\$458.63	\$0.00	\$458.63	\$0.00	\$0.00	\$0.09	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,060.61	\$5,411.00	
010150000000	GOMEZ MARTIN JOSE LUIS	DIRECTOR GENERAL	\$19,132.50	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$20,287.50	\$0.00	\$0.00	\$3,501.22	\$0.00	\$3,501.22	\$0.00	\$0.00	\$0.04	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,701.50	\$14,586.00	
021380000000	LOPEZ VERA RAYMUNDO	SUBDIRECTOR	\$17,272.80	\$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	\$-0.39	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,049.80	\$13,378.00	
021440000000	AGREDANO DIAZ CARLOS	COORDINADOR JURIDICO	\$8,826.40	\$0.00	\$4,413.20	\$1,103.30	\$385.00	\$770.00	\$0.00	\$0.00	\$15,427.90	\$0.00	\$0.00	\$2,116.88	\$0.00	\$2,116.88	\$0.00	\$0.00	\$0.47	\$0.00	\$0.00	\$0.00	\$0.00	\$50.00	\$0.00	\$0.00	\$0.00	\$3,689.90	\$11,808.00	
030330000000	INGUIEZ GONZALEZ MIGUEL ANGEL	ASISTENTE	\$6,657.75	\$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	\$50.00	\$0.00	\$0.00	\$0.00	\$1,528.75	\$6,286.00	
030390000000	CRUZ TORRES JOSE GUADALUPE	COORDINADOR DE DELEGACIONES	\$8,928.00	\$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	\$0.00	\$0.00	\$0.00	\$2,222.00	\$7,861.00	
031080000000	VERA MARTINEZ MIGUEL ANGEL	COORDINADOR DE GESTION Y COMUNICACION	\$7,996.80	\$0.00	\$1,999.20	\$499.80	\$385.00	\$770.00	\$0.00	\$0.00	\$11,665.80	\$0.00	\$0.00	\$1,424.04	\$0.00	\$1,424.04	\$0.00	\$0.00	\$0.22	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,573.00	\$9,077.00	
031370000000	DE LA MAR GUTIERREZ FABRICO	COORDINADOR DE PLANEACION	\$11,303.46	\$0.00	\$807.39	\$201.85	\$385.00	\$770.00	\$0.00	\$0.00	\$13,467.70	\$0.00	\$0.00	\$1,875.78	\$43.12	\$1,875.78	\$0.00	\$0.00	\$0.05	\$0.00	\$0.00	\$0.00	\$0.00	\$50.00	\$0.00	\$0.00	\$0.00	\$3,361.70	\$10,106.00	
031900000000	ORTIZ MELLENDEZ LUIS ALFONSO	ASISTENTE	\$6,200.55	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$7,365.55	\$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	\$0.00	\$0.00	\$0.00	\$1,340.55	\$6,015.00	
Total Depto			\$98,054.08	\$0.00	\$7,568.42	\$1,892.11	\$3,850.00	\$7,700.00	\$0.00	\$0.00	\$119,064.61	\$0.00	\$0.00	\$15,727.58	\$43.12	\$15,727.58	\$0.00	\$0.00	\$0.27	\$0.00	\$0.00	\$0.00	\$0.00	\$200.00	\$0.00	\$0.00	\$30,770.61	\$88,294.00		
Departamento 2 JEFATURA ADMINISTRATIVA																														
010030000000	MUÑOZ PEREZ LILIA ADRIANA	COMPRAS	\$6,440.00	\$0.00	\$460.00	\$115.00	\$385.00	\$770.00	\$0.00	\$0.00	\$8,170.00	\$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	\$0.00	\$0.00	\$0.00	\$1,556.00	\$6,614.00	
010100000000	MENDOZA GALVEZ TOMATZIN	CAJERA	\$5,260.50	\$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	\$0.00	\$0.00	\$0.00	\$1,068.50	\$5,347.00	
020050000000	BECERRA GONZALEZ MARIA DEL SOCORRO	ENCARGADA DE CAJAS	\$5,872.05	\$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	\$-0.54	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,243.05	\$5,784.00	
020080000000	HERNANDEZ IBARRA ELIZABETH	CAJERA	\$5,260.50	\$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	\$0.00	\$0.00	\$0.00	\$1,068.50	\$5,347.00	
020100000000	GARCIA OROZCO HERMINIA	INTENDENCIA	\$3,360.00	\$0.00	\$240.00	\$60.00	\$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	\$0.12	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,363.00	\$2,452.00
020120000000	FERNANDEZ GUTIERREZ VICTOR MANUEL	AUX COORDINADOR DE INFORMATICA	\$8,837.10	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$9,962.10	\$0.00	\$0.00	\$1,176.50	\$0.00	\$1,176.50	\$0.00	\$0.00	\$-0.67	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,435.10	\$3,557.00	
020170000000	VARGAS PADILLA GUADALUPE	AUXILIAR DE CONTABILIDAD	\$5,437.95	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$6,562.95	\$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	\$0.00	\$0.00	\$2,089.95	\$4,500.00	
020210000000	BECERRA GOMEZ JAIME	COORDINADOR DE INFORMATICA	\$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	\$0.00	\$-0.09	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,573.75	\$8,578.00	
020250000000	PLASCENCIA OROZCO HECTOR RICARDO	SERVICIOS MEDICOS	\$10,656.45	\$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	\$0.19	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,119.45	\$3,692.00	
020260000000	DE LOA VERA MONICA GRISELDA	INTENDENCIA	\$5,078.25	\$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	\$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	\$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	\$0.67	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,379.45	\$6,899.00	
020320000000	MARTIN ARRAGA ANGELICA	RECURSOS HUMANOS	\$7,999.95	\$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	\$0.00	\$0.00	\$0.00	\$5,341.95	\$3,813.00	
020350000000	MARTIN SANCHEZ NANCY	PATRIMONIO	\$5,872.05	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$7,027.05	\$0.00	\$0.00	\$668.41	\$0.00	\$668.41	\$0.00	\$0.00	\$-0.76	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$567.05	\$6,460.00	
020360000000	GONZALEZ GONZALEZ EDITH	AUXILIAR DE CONTABILIDAD	\$4,546.00	\$0.00	\$1,493.32	\$343.33	\$385.00	\$770.00	\$0.00	\$0.00	\$7,762.65	\$0.00	\$0.00	\$617.68	\$0.00	\$617.68	\$0.00	\$0.00	\$0.11	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,017.28	\$3,750.00	
020370000000	FRANCO ALCALA LUIS FERNANDO	JEFE ADMINISTRATIVO	\$10,569.68	\$0.00	\$3,843.62	\$969.68	\$385.00	\$770.00	\$0.00	\$0.00	\$16,529.98	\$0.00	\$0.00	\$2,391.54	\$226.00	\$2,391.54	\$0.00	\$0.00	\$0.32	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,275.00	\$12,254.00	
020400000000	GARCIA DELGADILLO STEPHANE LIEBETH	AUXILIAR ADMINISTRATIVO SECRETARIA	\$5,229.45	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$6,384.45	\$0.00	\$0.00	\$468.63	\$0.00	\$468.63	\$0.00	\$0.00	\$0.43	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,060.45	\$5,324.00	
021350000000	GUTIERREZ FERNANDEZ CARLOS RICARDO	MENSAJERO	\$5,437.95	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$6,562.95	\$0.00	\$0.00	\$491.99	\$0.00	\$491.99	\$0.00	\$0.00	\$-0.04	\$0.00	\$0.00	\$0.00	\$0.00	\$50.00	\$0.00	\$0.00	\$0.00	\$541.95	\$6,051.00	
021470000000	NAVARRO LOZA FABIOLA	AUXILIAR DE PATRIMONIO	\$5,038.95	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$6,163.95	\$0.00	\$0.00	\$428.15	\$0.00	\$428.15	\$0.00	\$0.00	\$0.32	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,527.95	\$2,666.00	
021480000000	GARCIA GONZALEZ ALMA ALEJANDRA	ENFERMERA	\$5,472.45	\$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	\$0.61	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,164.45	\$3,463.00	
021530000000	BARBA MACIEL TALIA ALEJANDRA	AUXILIAR DE RECURSOS HUMANOS	\$5,430.00	\$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	\$-0.17	\$0.00	\$0.00	\$0.00	\$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	\$385.00	\$770.00	\$0.00	\$0.00	\$6,384.60	\$0.00	\$0.00	\$468.65	\$0.00	\$468.65	\$0.00	\$0.00	\$0.55	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,306.60	\$4,078.00	
021560000000	PADILLA HERNANDEZ MARIA DE LOS ANGELES	INTENDENCIA	\$3,120.00	\$0.00	\$480.00	\$120.00	\$385.00	\$770.00	\$0.00	\$0.00	\$4,875.00	\$-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	\$0.00	\$0.00	\$0.00	\$2,106.00	\$2,769.00	
031330000000	GUTIERREZ DE LA MORA BRUNO																													



AGUA Y SANEAMIENTO DEL MUNICIPIO DE TEPATILÁN

Lista de Raya (forma tabular)
Periodo al 15 al Quincenal del 01/08/2022 al 15/08/2022



Código	Empleado	Puesto	Sueldo	Horas extras	Vacaciones a tiempo	Prima de vacaciones a tiempo	Ayuda Transporte	Ayuda Dignas	Jubilaciones pensiones o haberes de ret	"Otras" "Prestaciones"	TOTAL "PERCEPCIONES"	Subs al Empleo adiccionales	Subs al Empleo (mes)	I.S.R. antes de Subs al Empleo	I.S.R. A-174	I.S.R. (mes)	Ajuste en Subsidio para el Empleo	Subs anticipado que no correspondia	Ajuste al neto	I.S.R. Ingresos	ISR de ajuste mensual	ISR anticipado per subsidio	Ajuste al Subsidio Causado	Promo. CELULAR	"Otras" "Deducciones"	TOTAL "DEDUCCIONES"	NETO	
030960000000	LOMAS BARRAJAS CESAR EDUARDO	FONTERO	\$4,225.30	\$0.00	\$2,112.65	\$528.16	\$385.00	\$770.00	\$0.00	\$0.00	\$8,021.11	\$0.00	\$0.00	\$651.79	\$25.30	\$651.79	\$0.00	\$0.00	-\$0.36	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,778.11	\$3,243.00
030990000000	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	\$0.00	\$0.14	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,525.35	\$3,488.00
031000000000	ESCOBEDO ESCOTO GUSTAVO ALEJANDRO	CERRAJERO	\$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	\$0.00	\$0.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,599.95	\$2,893.00
031110000000	PADILLA PADILLA MIGUEL	AUXILIAR OPERATIVO EN FONTANERIA	\$4,900.00	\$0.00	\$300.00	\$87.50	\$385.00	\$770.00	\$0.00	\$0.00	\$6,492.50	\$0.00	\$0.00	\$461.92	\$0.00	\$461.92	\$0.00	\$0.00	-\$0.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,512.50	\$4,980.00
031120000000	SANCHEZ CANO JOSE ANGEL	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	\$0.00	-\$0.07	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,271.05	\$3,630.00
031130000000	MORA GARCIA MIGUEL	ENCARGADO DE DISTRIBUCION Y MANTENIMIENTO	\$7,240.24	\$0.00	\$517.16	\$129.23	\$385.00	\$770.00	\$0.00	\$0.00	\$9,041.69	\$0.00	\$0.00	\$945.88	\$0.00	\$945.88	\$0.00	\$0.00	-\$0.81	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,851.69	\$4,190.00
031140000000	INGUIEZ CORTES ALFREDO	CHOFER DE RELLENO DE CEPAS	\$5,838.45	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$6,993.45	\$0.00	\$0.00	\$562.28	\$0.00	\$562.28	\$0.00	\$0.00	\$0.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,853.45	\$3,140.00
031170000000	GOMEZ BAEZ ALFREDO	AUXILIAR OPERATIVO EN FONTANERIA	\$5,250.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$6,405.00	\$0.00	\$0.00	\$461.92	\$0.00	\$461.92	\$0.00	\$0.00	\$0.33	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,816.00	\$4,589.00
031290000000	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	\$0.00	\$0.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,025.75	\$5,233.00
031330000000	OROZCO FIGUEROA 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	\$0.00	-\$0.44	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,289.05	\$5,894.00
031340000000	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	\$0.00	-\$0.09	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,052.75	\$7,099.00
031360000000	BARBA VELAZQUEZ EVERARDO	OPERADOR PTA POTABILIZADORA	\$5,898.10	\$985.81	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$7,958.91	\$0.00	\$0.00	\$618.29	\$0.00	\$618.29	\$0.00	\$0.00	-\$0.06	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,291.91	\$6,307.00
031420000000	DELGADILLO FLORES EDGAR EDUARDO	ENCARGADO DE CONTROL VEHICULAR	\$7,757.40	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$8,912.40	\$0.00	\$0.00	\$945.88	\$0.00	\$945.88	\$0.00	\$0.00	\$0.77	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,032.40	\$3,880.00
031440000000	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	\$0.00	\$0.53	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,046.05	\$2,855.00
031470000000	MARISCAL RODRIGUEZ HECTOR	COORDINADOR DE MANTENIMIENTO	\$9,896.75	\$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	\$0.00	-\$0.09	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,573.75	\$8,578.00
031510000000	TORRES 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	\$0.00	-\$0.61	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$597.35	\$5,056.00
031550000000	MERCADO LEDESMA EVERARDO	FONTERO	\$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	\$0.00	\$0.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,380.95	\$6,112.00
031610000000	GOMEZ MARTINEZ MARTIN	FONTERO	\$6,637.95	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$7,792.95	\$0.00	\$0.00	\$706.77	\$0.00	\$706.77	\$0.00	\$0.00	\$0.18	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$706.95	\$7,086.00
031630000000	PEREZ NAVARRO JOSE DE JESUS	AUXILIAR OPERATIVO EN RELLENO DE CEPAS	\$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	\$0.00	\$0.39	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,165.35	\$3,848.00
031650000000	GUTIERREZ PADILLA ISRAEL	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	\$0.00	\$0.37	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,916.05	\$3,885.00
031660000000	VELAZQUEZ MEDINA JOSE	CHOFER Y OPERADOR DE PLANTA POTABILIZADO	\$3,905.30	\$0.00	\$1,862.65	\$488.16	\$385.00	\$770.00	\$0.00	\$0.00	\$7,501.11	\$0.00	\$0.00	\$665.78	\$3.80	\$665.78	\$0.00	\$0.00	-\$0.13	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,243.11	\$6,258.00
031670000000	SANCHEZ VAZQUEZ HORACIO	AUXILIAR OPERATIVO EN FONTANERIA	\$5,250.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$6,405.00	\$0.00	\$0.00	\$461.92	\$0.00	\$461.92	\$0.00	\$0.00	-\$0.67	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,072.00	\$4,333.00
031680000000	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	\$0.00	-\$0.84	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,893.00	\$4,149.00
032030000000	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	\$0.00	\$0.46	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,625.05	\$4,276.00
032110000000	CORTES LOZA ERICK DE JESUS	AUXILIAR EN REPARACION DE BACHES	\$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	\$0.00	\$0.37	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,653.35	\$4,360.00
032120000000	RIVALCABA JOSE MANUEL	FONTERO	\$5,500.05	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$6,655.05	\$0.00	\$0.00	\$501.93	\$0.00	\$501.93	\$0.00	\$0.00	\$0.61	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,148.05	\$4,507.00
032190000000	JUAREZ TORRES MAGDALENO	OPERADOR DE POZOS	\$5,149.95	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$6,304.95	\$0.00	\$0.00	\$445.91	\$0.00	\$445.91	\$0.00	\$0.00	-\$0.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,087.95	\$5,217.00
032280000000	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	\$0.00	-\$0.09	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,623.75	\$6,528.00
032300000000	LODICI HUERTA EDUARDO	OPERADOR DE POZOS	\$4,108.42	\$0.00	\$283.33	\$73.23	\$385.00	\$770.00	\$0.00	\$0.00	\$5,699.98	\$0.00	\$0.00	\$343.53	\$0.00	\$343.53	\$0.00	\$0.00	\$0.78	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$569.28	\$4,778.00
032340000000	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	\$0.00	-\$0.47	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,206.05	\$5,695.00
032370000000	NAVARRO LUPERICIO GERARDO	MECANICO	\$5,678.10	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$6,833.10	\$0.00	\$0.00	\$533.55	\$0.00	\$533.55	\$0.00	\$0.00	-\$0.43	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,186.10	\$5,647.00
032410000000	CERVANTES DE LA MORA JOSE IGNACIO DE JESUS	OPERADOR DE PIPA	\$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	\$0.00	\$0.38	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$598.35	\$5,056.00
032440000000	ESQUIVAS OLDE RAFAEL	AUX OPERATIVO EN FONTANERIA	\$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	\$0.00	-\$0.51	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$597.50	\$5,056.00
032450000000	MARTIN HUERTA ALBERTO	AUX OPERATIVO EN FONTANERIA	\$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	\$0.00	-\$0.51	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$597.50	\$5,056.00
032460000000	CASTELLANOS ACEVES MARCO ANTONIO	AUXILIAR DE MECANICO	\$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											



AGUA Y SANEAMIENTO DEL MUNICIPIO DE TEPATILÁN

Lista de Raya (forma tabular)
Periodo 15 al 15 Quincenal del 01/08/2022 al 15/08/2022



Código	Empleado	Puesto	Sueldo	Horas extras	Vacaciones a tiempo	Prima de vacaciones a tiempo	Ayuda Transporte	Ayuda Drogas	Jubilaciones pensiones o haberes de ret	"Otras" "Prestaciones"	TOTAL "PERCEPCIONES"	Subs al Empleo adscritos	Subs al Empleo (mes)	I.S.R. antes de Subs al Empleo	I.S.R. A-174	I.S.R. (mes)	Ajuste en Subsidio para el Empleo	Subs anticipado que no correspondía	Ajuste al neto	I.S.R. Ingresos	ISR de ajuste mensual	ISR anticipado per subsidio	Ajuste al Subsidio Causado	Promo. CELULAR	"Otras" "Deducciones"	TOTAL "DEDUCCIONES"	NETO
051270000000	VARGAS MORENO ARTURO	FONTERO	\$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	\$0.00	\$0.42	\$0.00	\$0.00	\$0.00	\$0.00	\$50.00	\$0.00	\$1,256.90	\$5,644.00
051370000000	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	\$0.00	-\$0.13	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,033.55	\$2,540.00
051460000000	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	\$0.00	\$0.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,624.10	\$3,949.00
051600000000	GOMEZ NAVARRO JOSE SABAS	FONTERO	\$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	\$0.00	-\$0.01	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,007.50	\$5,186.00
051620000000	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	\$0.00	-\$0.13	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,801.55	\$3,772.00
051640000000	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	\$0.00	\$0.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,778.80	\$3,995.00
051710000000	HERNANDEZ BARRAJAS DIANA RUBI	AUXILIAR ADMINISTRATIVO SECRETARIA	\$4,200.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$5,365.00	\$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	\$385.00	\$770.00	\$0.00	\$0.00	\$9,429.90	\$0.00	\$0.00	\$1,096.42	\$0.00	\$1,096.42	\$0.00	\$0.00	-\$0.62	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,065.90	\$8,374.00
Total Depto			\$51,523.80	\$0.00	\$0.00	\$0.00	\$3,850.00	\$7,700.00	\$0.00	\$0.00	\$63,073.80	\$0.00	\$0.00	\$4,662.23	\$0.00	\$4,662.23	\$0.00	\$0.00	-\$0.60	\$0.00	\$0.00	\$0.00	\$0.00	\$50.00	\$0.00	\$16,262.80	\$46,811.00
Departamento 6 SANEAMIENTO																											
020180000000	AYVA 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	\$487.50	\$0.00	\$487.50	\$0.00	\$0.00	-\$0.77	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,577.53	\$2,949.00
020180000000	TORRES SUAREZ RUBEN DE JESUS	AUXILIAR OPERATIVO ALCANTARILLADO	\$4,650.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$5,865.00	\$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	\$506.00	\$4,900.00
020230000000	CAMARENA ALDRETE FRANCISCO JAVIER	COORDINADOR DE ALCANTARILLADO	\$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	\$0.00	-\$0.71	\$0.00	\$0.00	\$0.00	\$50.00	\$0.00	\$0.00	\$2,177.73	\$12,271.00
020240000000	ARANA GOMEZ MARCO ANTONIO	ENCARGADO DE ALCANTARILLADO	\$6,817.80	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$7,872.80	\$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	\$0.00	\$1,578.80	\$6,394.00
020280000000	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	\$0.00	-\$0.39	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,388.35	\$2,625.00
020380000000	HERNANDEZ FLORES MARGARITO	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	\$665.80	\$0.00	\$665.80	\$0.00	\$0.00	-\$0.38	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,169.10	\$2,844.00
020380000000	ESPINOZA VENEGAS JUAN MANUEL	OPERADOR PLANTA DE TRATAMIENTO DE AGUAS	\$5,858.10	\$292.91	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$7,306.01	\$0.00	\$0.00	\$692.05	\$0.00	\$692.05	\$0.00	\$0.00	-\$0.04	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$592.01	\$6,714.00
020380000000	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	\$0.00	\$0.91	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,674.75	\$8,571.00
020380000000	GUTIERREZ HERNANDEZ VIDAL DE JESUS	OPERADOR PLANTA DE TRATAMIENTO DE AGUAS	\$5,858.10	\$292.91	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$7,306.01	\$0.00	\$0.00	\$692.05	\$0.00	\$692.05	\$0.00	\$0.00	-\$0.34	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,346.01	\$4,960.00
020390000000	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	\$665.80	\$0.00	\$665.80	\$0.00	\$0.00	-\$0.38	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,239.10	\$6,774.00
020400000000	REA DE LA TORRE DANIEL	OPERADOR PLANTA DE TRATAMIENTO DE AGUAS	\$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	\$0.00	\$0.77	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,601.28	\$2,900.00
020410000000	DAVILA JAUREGUI JORGE	AUXILIAR OPERATIVO ALCANTARILLADO	\$5,437.95	\$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	\$50.00	\$0.00	\$0.00	\$3,885.95	\$2,707.00
020430000000	NAVARRO VENEGAS JUAN PEDRO	JARDINERO	\$5,598.15	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$6,763.15	\$0.00	\$0.00	\$519.22	\$0.00	\$519.22	\$0.00	\$0.00	-\$0.27	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,142.15	\$4,611.00
020440000000	INGUIEZ PEREZ LUIS MIGUEL	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	\$0.00	-\$0.39	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,366.35	\$2,697.00
020490000000	PLASCENCIA INGUIEZ JOSE LUIS	OPERADOR DE PIPA	\$5,858.10	\$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
020490000000	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	\$0.00	-\$0.61	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,319.35	\$3,694.00
020250000000	REYES VAZQUEZ JOSIE	JARDINERO	\$4,857.80	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$6,012.80	\$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	\$597.80	\$5,605.00
020250000000	LUPERON VÉLEZ LEONARDO	OPERADOR PLANTA DE TRATAMIENTO DE AGUAS	\$5,857.95	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$7,403.48	\$0.00	\$0.00	\$607.77	\$0.00	\$607.77	\$0.00	\$0.00	\$0.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,274.48	\$6,129.00
020400000000	HERNANDEZ VAZQUEZ GABRIEL HUGO	OPERADOR PLANTA DE TRATAMIENTO DE AGUAS	\$5,198.25	\$346.55	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$6,669.80	\$0.00	\$0.00	\$481.36	\$0.00	\$481.36	\$0.00	\$0.00	-\$0.36	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,078.80	\$5,621.00
020490000000	DIAZ ORNELAS DIEGO ARMANDO	OPERADOR DE PIPA	\$5,858.40	\$195.28	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$7,208.68	\$0.00	\$0.00	\$653.35	\$0.00	\$653.35	\$0.00	\$0.00	-\$0.39	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,505.68	\$4,703.00
021270000000	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	\$0.00	-\$0.22	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,039.25	\$4,554.00
Total Depto			\$126,837.38	\$2,179.64	\$971.72	\$217.93	\$8,085.00	\$16,170.00	\$0.00	\$0.00	\$154,361.67	\$0.00	\$0.00	\$13,346.21	\$46.55	\$13,346.21	\$0.00	\$0.00	-\$3.15	\$0.00	\$0.00	\$0.00	\$0.00	\$200.00	\$0.00	\$50,488.67	\$103,873.00
Departamento 7 CAPILLA DE MILPILLAS																											
051170000000	AMEZQUITA INGUIEZ 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	\$280.74	\$0.00	\$153.36	\$0.00	\$0.00	\$0.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,964.00	\$2,830.00
051430000000	ENRIQUEZ DIAZ SERGIO ALEJANDRO	FONTERO	\$5,938.05	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$7,003.05	\$0.00	\$0.00	\$680.13	\$0.00	\$680.13	\$0.00	\$0.00	\$0.04	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,313.05	\$6,780.00
051570000000	MEDINA MERCADO ISAIS	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	\$0.00	\$0.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$795.75	\$4,518.00
Total 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	\$0.00</									



AGUA Y SANEAMIENTO DEL MUNICIPIO DE TEPATILÁN

Lista de Raya (forma tabular)
Periodo 15 al 15 Quincenal del 01/08/2022 al 15/08/2022



Código	Empleado	Puesto	Sueldo	Horas extras	Vacaciones a tiempo	Prima de vacaciones a tiempo	Ayuda Transporte	Ayuda Drogas	Jubilaciones pensiones o haberes de ret	"Otras" "Percapitales"	TOTAL "PERCIBIONES"	Subs al Empleo adiccionales	Subs al Empleo (mes)	I.S.R. antes de Subs al Empleo	I.S.R. ANITZ	I.S.R. (mes)	Ajuste en Subsidio para el Empleado	Subs anticipado que no correspondia	Ajuste al neto	I.S.R. Ingresos	ISR de ajuste mensual	ISR anticipado per subsidio	Ajuste al Subsidio Causado	Pmo. CELULAR	"Otras" "Deducciones"	TOTAL "DEDUCCIONES"	NETO	
Departamento 12 JEFATURA COMERCIAL																												
020400000000	PEREZ PADILLA VERONICA		\$5,598.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$6,763.00	\$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	\$5,598.00
020700000000	ESTRADA JIMENEZ AMPARO	RECEPCIONISTA	\$5,224.80	\$0.00	\$373.20	\$93.30	\$385.00	\$770.00	\$0.00	\$0.00	\$6,846.30	\$0.00	\$0.00	\$519.19	\$0.00	\$519.19	\$0.00	\$0.00	\$0.34	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,163.00	\$5,683.00
020130000000	RIZO CASILLAS MARIA TERESA	ENCARGADO FACTURACION Y LECTURAS	\$8,377.95	\$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	\$4,423.25	\$0.00	\$680.50	\$170.13	\$385.00	\$770.00	\$0.00	\$0.00	\$6,428.88	\$0.00	\$0.00	\$438.52	\$0.00	\$438.52	\$0.00	\$0.00	-\$0.57	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,676.88	\$2,852.00
021450000000	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	\$0.00	\$520.08	\$0.00	\$0.00	-\$0.71	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,163.71	\$5,781.00
021600000000	BALUTISTA 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	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,164.95	\$5,593.00
030710000000	LOPEZ VILLALOBOS GUSTAVO	AUXILIAR DE MOROSOS	\$4,851.73	\$0.00	\$746.42	\$186.60	\$385.00	\$770.00	\$0.00	\$0.00	\$6,939.75	\$0.00	\$0.00	\$519.22	\$33.44	\$519.22	\$0.00	\$0.00	\$0.30	\$0.00	\$0.00	\$0.00	\$0.00	\$50.00	\$0.00	\$0.00	\$3,809.75	\$3,130.00
031530000000	ESTRADA FRANCO PEDRO	JEFE DE AREA COMERCIAL	\$13,835.25	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$14,990.25	\$0.00	\$0.00	\$2,255.31	\$0.00	\$2,255.31	\$0.00	\$0.00	\$0.89	\$0.00	\$0.00	\$0.00	\$0.00	\$50.00	\$0.00	\$0.00	\$3,847.25	\$11,143.00
031580000000	FRANCO OROZCO LUIS HUMBERTO	LECTURISTA	\$4,108.83	\$0.00	\$1,494.12	\$373.53	\$385.00	\$770.00	\$0.00	\$0.00	\$7,131.48	\$0.00	\$0.00	\$520.08	\$66.94	\$520.08	\$0.00	\$0.00	\$0.12	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,783.48	\$3,348.00
031720000000	MEDINA AGUIRRE FRANCISCO JAVIER	AUXILIAR DE MOROSOS A	\$5,598.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$6,763.00	\$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	\$5,598.00
031730000000	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	\$0.00	-\$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	\$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	\$3,903.95	\$2,854.00
031880000000	RODRIGUEZ NAVARRO EMILIO	ENCARGADO DE CULTURA DEL AGUA	\$5,455.38	\$0.00	\$389.67	\$97.42	\$385.00	\$770.00	\$0.00	\$0.00	\$7,097.47	\$0.00	\$0.00	\$563.46	\$0.00	\$563.46	\$0.00	\$0.00	-\$0.48	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,045.47	\$5,052.00
031910000000	GONZALEZ BALTAZAR JOSE	AUXILIAR DE MOROSOS A	\$5,338.50	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$6,493.50	\$0.00	\$0.00	\$476.08	\$0.00	\$476.08	\$0.00	\$0.00	-\$0.58	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,755.50	\$4,018.00
031930000000	FRANCO GONZALEZ SANTIAGO	ACLARACIONES	\$5,598.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$6,763.00	\$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	\$2,837.00	\$3,916.00
032280000000	MARTIN CASILLAS LEONARDO	ENCARGADO DE MOROSOS	\$6,900.00	\$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	\$0.76	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,557.00	\$6,488.00
032310000000	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	\$0.00	\$0.53	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,164.95	\$5,593.00
032330000000	RIOS MARTINEZ LUZ ANDREA	RECEPCIONISTA	\$5,230.20	\$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	\$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
032430000000	MARTIN VAZQUEZ KEVIN ARGENSIS	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	\$0.00	\$0.53	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,164.95	\$5,593.00
Total Depto			\$119,228.88	\$0.00	\$4,430.97	\$11,107.74	\$7,700.00	\$15,400.00	\$0.00	\$0.00	\$147,867.59	\$0.00	\$0.00	\$12,841.12	\$100.38	\$12,841.12	\$0.00	\$0.00	\$1.82	\$0.00	\$0.00	\$0.00	\$0.00	\$50.00	\$0.00	\$0.00	\$42,867.59	\$105,000.00
Departamento 13 PLANTA TRATADORA CAPILLA DE GUADALUPE																												
030410000000	BARJAS SALCEDO FRANCISCO JAVIER	ENCARGADO DE PTAR Y MONITOREO DE DESCARGO	\$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	\$0.00	\$0.73	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,052.05	\$8,396.00
031750000000	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	\$0.00	\$0.42	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,714.50	\$4,505.00
031770000000	NAVARRO CASTELLANOS ADRIAN	OPERADOR DE PLANTA DE AGUAS RESIDUALES	\$5,858.25	\$292.91	\$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	\$0.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,185.16	\$5,121.00
051050000000	ZURIGA LOPEZ MANUEL SALVADOR	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	\$0.00	\$0.02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,107.25	\$2,906.00
051530000000	NAVARRO GOMEZ MOISES	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	\$0.00	-\$0.28	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,586.25	\$3,427.00
051540000000	LOZANO LOPEZ VICTOR HUGO	OPERADOR DE PLANTA DE AGUAS NEGRAS CAPIL	\$5,858.25	\$876.74	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$7,851.99	\$0.00	\$0.00	\$644.57	\$0.00	\$644.57	\$0.00	\$0.00	\$0.29	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,713.99	\$6,138.00
Total Depto			\$37,282.05	\$1,638.15	\$0.00	\$0.00	\$2,310.00	\$4,620.00	\$0.00	\$0.00	\$45,850.20	\$0.00	\$0.00	\$3,960.61	\$0.00	\$3,960.61	\$0.00	\$0.00	\$1.28	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$15,419.20	\$30,431.00
Departamento 14 PLANTA POTABILIZADORA PRESA EL SALTO																												
020390000000	ARIAS MACIAS EDUARDO	OPERADOR DE TELEMETRIA	\$2,657.35	\$0.00	\$5,314.70	\$1,328.68	\$385.00	\$770.00	\$0.00	\$0.00	\$10,455.73	\$0.00	\$0.00	\$991.73	\$0.00	\$991.73	\$0.00	\$0.00	-\$0.79	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,907.73	\$8,548.00
030790000000	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	\$0.00	\$0.76	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,872.90	\$3,533.00
031980000000	GUERRERO HERNANDEZ FERMIN	ANALISTA DE PROCESO Y LABORATORIO	\$6,846.58	\$658.32	\$1,053.32	\$263.33	\$385.00	\$770.00	\$0.00	\$0.00	\$9,976.55	\$0.00	\$0.00	\$1,046.63	\$56.25	\$1,046.63	\$0.00	\$0.00	\$0.18	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,011.55	\$7,965.00
031970000000	OLVERA ADANA MARCO ANTONIO	OPERADOR DE BOMBEO	\$5,467.56	\$390.54	\$390.54	\$97.64	\$385.00	\$770.00	\$0.00	\$0.00	\$7,501.28	\$0.00	\$0.00	\$600.80	\$17.50	\$600.80	\$0.00	\$0.00	-\$0.34	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,369.28	\$5,132.00
032010000000	HERNANDEZ VERA PEDRO ALEJANDRO	OPERADOR DE MANTENIMIENTO	\$5,858.10	\$390.54	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$7,403.64	\$0.00	\$0.00	\$600.80	\$0.00	\$600.80	\$0.00	\$0.00	-\$0.84	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,164.64	\$4,239.00
032060000000	DELGADO INIGUEZ ARTURO	VIGILANTE PRESA EL SALTO	\$4,766.02	\$340.43	\$340.43	\$85.11	\$385.00	\$770.00	\$0.00	\$0.00	\$6,686.99	\$0.00	\$0.00	\$466.18	\$0.00	\$466.18</												