

AGUA Y SANEAMIENTO DEL MUNICIPIO DE TEPATITLÁN

Lista de Raya (forma tabular)
 Periodo 16 al 16 Quincenal del 16/08/2022 al 31/08/2022



Código	Empleado	Puesto	Sueldo	Horas extras	Vacaciones a tiempo	Primas de vacaciones a tiempo	Ayuda Transporte	Ayuda Depaymas	Subsidios, pensiones e haberes de ret	"Otras" "Percepciones"	TOTAL "PERCEPCIONES"	Subs al Empleo arrendado	Subs al Empleo (Fija)	I.S.R. antes de Subs al Empleo	I.S.R. Art 74	I.S.R. (mes)	Ajuste al Subsidio para el empleo	Subs arrendado que no corresponde	Ajuste al neto	I.S.R. Finiquito	ISR de ajuste mensual	ISR ajustado por pasivos	Ajuste al Salario Causado	Primo. CEUIUAR	"Otras" "Deducciones"	TOTAL "DEDUCCIONES"							
Departamento 1 DIRECCION GENERAL																																	
010050000000	CORTES ALONSO CYNTHIA	ASISTENTE DE DIRECCION	\$4,570.00	\$0.00	\$2,285.00	\$671.25	\$385.00	\$770.00	\$0.00	\$0.00	\$8,881.25	\$0.00	\$0.00	\$753.13	\$122.02	\$753.13	\$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	\$4,966.25	\$4,215.00	
010140000000	MERCADO CARVAJAL SILVA	ASISTENTE DE COORDINACION JURIDICA	\$5,229.45	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$6,384.45	\$0.00	\$0.00	\$458.63	\$770.00	\$458.63	\$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	\$1,099.45	\$5,325.00
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	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$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	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,050.80	\$13,377.00
021440000000	AGREDANO DIAZ CARLOS	COORDINADOR JURIDICO	\$13,239.60	\$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	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,689.60	\$10,705.00	
030330000000	INGUEZ 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	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,526.75	\$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	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,223.00	\$7,865.00	
031080000000	VERA MARTINEZ MIGUEL ANGEL	COORDINADOR DE GESTION Y COMUNICACION	\$9,996.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$11,151.00	\$0.00	\$0.00	\$1,424.04	\$0.00	\$1,424.04	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,573.00	\$8,578.00
031370000000	DE LA MAR GUTIERREZ FABRICIO	COORDINADOR DE PLANEACION	\$12,110.85	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$13,266.85	\$0.00	\$0.00	\$1,875.78	\$0.00	\$1,875.78	\$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	\$3,317.85	\$9,948.00
031900000000	ORTIZ MELÉNDEZ LUIS ALFONSO	ASISTENTE	\$6,200.55	\$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	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,339.55	\$6,016.00	
Total Depto			\$193,337.50	\$0.00	\$2,285.00	\$671.25	\$3,850.00	\$7,700.00	\$0.00	\$0.00	\$117,743.75	\$0.00	\$0.00	\$15,727.58	\$122.02	\$15,727.58	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$30,847.75	\$86,896.00	
Departamento 2 JEFATURA ADMINISTRATIVA																																	
011030000000	MUÑOZ PEREZ LUZ ADRIANA	COMPRAS	\$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	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,557.00	\$6,498.00	
010100000000	MENDOZA GALVEZ TONATZIN	CAJERA	\$4,208.40	\$0.00	\$1,052.10	\$263.02	\$385.00	\$770.00	\$0.00	\$0.00	\$6,678.52	\$0.00	\$0.00	\$463.60	\$0.00	\$463.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,068.52	\$5,610.00	
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	\$568.30	\$0.00	\$568.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,244.05	\$5,783.00	
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	\$0.00	\$0.00	\$0.00	\$0.00	\$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	\$3,600.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$4,755.00	\$0.00	\$0.00	\$149.12	\$0.00	\$149.12	\$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	\$2,363.00	\$2,392.00	
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	\$9,992.10	\$0.00	\$0.00	\$1,176.50	\$0.00	\$1,176.50	\$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	\$6,436.10	\$3,560.00
020170000000	VARGAS PADILLA GUADALUPE	AUXILIAR DE CONTABILIDAD	\$3,625.30	\$0.00	\$1,812.65	\$453.16	\$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	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,135.11	\$4,911.00	
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	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$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	\$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	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,120.45	\$3,691.00	
020290000000	DE LOA VERA MONICA GRISELDA	INTENDENCIA	\$4,739.70	\$0.00	\$388.55	\$84.64	\$385.00	\$770.00	\$0.00	\$0.00	\$6,317.89	\$0.00	\$0.00	\$434.44	\$0.00	\$434.44	\$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	\$3,684.89	\$2,633.00	
020290000000	VERA CASTELLANOS BEATRIZ	COORDINADORA DE CONTABILIDAD	\$7,274.07	\$0.00	\$4,849.38	\$1,212.35	\$385.00	\$770.00	\$0.00	\$0.00	\$14,499.80	\$0.00	\$0.00	\$1,878.47	\$258.96	\$1,878.47	\$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	\$6,637.80	\$7,863.00
020290000000	MARTIN ARRANCA ANGELICA	RECURSOS HUMANOS	\$5,333.30	\$0.00	\$2,666.65	\$666.66	\$385.00	\$770.00	\$0.00	\$0.00	\$9,821.61	\$0.00	\$0.00	\$997.69	\$33.47	\$997.69	\$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	\$5,374.61	\$4,447.00	
020390000000	PATRICIO 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	\$568.41	\$0.00	\$568.41	\$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	\$5,668.05	\$6,499.00
020390000000	GONZALEZ GONZALEZ EDITH	AUXILIAR DE CONTABILIDAD	\$5,189.95	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$7,189.95	\$0.00	\$0.00	\$627.06	\$0.00	\$627.06	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,397.95	\$3,797.00	
020390000000	FRANCO ALCALA LUIS FERNANDO	JEFE ADMINISTRATIVO	\$19,491.44	\$0.00	\$1,921.75	\$460.44	\$385.00	\$770.00	\$0.00	\$0.00	\$21,281.24	\$0.00	\$0.00	\$2,391.24	\$113.00	\$2,391.24	\$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	\$4,161.54	\$11,887.00	
020400000000	GARCIA DELGADILLO STEPHANIE LIBERTH	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	\$458.63	\$0.00	\$458.63	\$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	\$1,060.45	\$5,324.00	
021350000000	GUTIERREZ FERNANDEZ CARLOS RICARDO	MENSALERO	\$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	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$541.95	\$6,051.00
021470000000	NAVARRO LOZA FABIOLA	AUXILIAR DE PATRIMONIO	\$4,703.02	\$0.00	\$335.83	\$83.98	\$385.00	\$770.00	\$0.00	\$0.00	\$5,277.83	\$0.00	\$0.00	\$428.15	\$770.00	\$428.15	\$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	\$3,527.93	\$2,750.00	
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	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,163.45	\$3,464.00	
021530000000	BARBA MACIEL TALIA ALEJANDRA	AUXILIAR DE RECURSOS HUMANOS	\$4,706.00																														

AGUA Y SANEAMIENTO DEL MUNICIPIO DE TEPATITLÁN

Lista de Raya (forma tabular)

Periodo 16 al 16 Quincenal del 16/08/2022 al 31/08/2022

Table with columns: Código, Empleado, Puesto, Sueldo, Horas extras, Vacaciones a tiempo, Prisas de vacaciones a tiempo, Ayudas Transportes, Ayudas Drogas, Jubilaciones/Pensiones o haberes de ret, Otras Prestaciones, TOTAL PERCEPCIONES, Suels al Empleo Jornada, Suels al Empleo (fija), I.S.R. antes de Suels al Empleo, I.S.R. Art 17, I.S.R. (mes), Ajuste al Subsidio para el empleo, Suels al Empleado correspondiente, Ajuste al neto, I.S.R. (Iniquito), ISR de ajuste mensual, ISR ajustado por deducibles, Ajuste al Salendado Causado, Pisos, CELULAR, Otras Deduciones, TOTAL DEDUCCIONES. Rows include employees like LOMAS BARRAJAS CESAR EDUARDO, ORNELAS RIVAS GABRIEL, ESCOBEDO ESCOTO GUSTAVO ALEJANDRO, etc.



AGUA Y SANEAMIENTO DEL MUNICIPIO DE TEPETITLÁN

Lista de Raya (forma tabular)

Periodo 16 al 16 Quincenal del 16/08/2022 al 31/08/2022



Table with columns: Código, Empleado, Puesto, Sueldo, Horas extras, Vacaciones a tiempo, Prisas de vacaciones a tiempo, Ayudas Transporte, Ayudas Dependtas, Subsidios pensiones e haberes de ret, 'Otras' Prestaciones, TOTAL PERCEPCIONES, Subs al Empleo acordado, Subs al Empleo (fija), I.S.R. antes de Subs al Empleo, I.S.R. Anti T, I.S.R. (mes), Ajuste en Subsidio para el empleo, Subs al Empleo que no correspondia, Ajuste al neto, I.S.R. Finiquito, ISR de ajuste mensual, ISR ajustado por días de, Ajuste al Salario Causado, Prens. CEU.UAR, 'Otras' Deducciones, TOTAL DEDUCCIONES. Rows include departments 6, 7, 8, 9, 10, and 11 with various employee details and financial data.



AGUA Y SANEAMIENTO DEL MUNICIPIO DE TEPETITLÁN

Lista de Raya (forma tabular)
Periodo de 16 al 16 Quincenal del 16/08/2022 al 31/08/2022



Table with columns: Código, Empleado, Puesto, Sueldo, Horas extras, Vacaciones a tiempo, Prima de vacaciones a tiempo, Ayuda Transporte, Ayuda Dependtas, Jubilaciones, Pensiones e haberes de ret, 'Otras' 'Percepciones', TOTAL PERCEPCIONES, Subs al Empleo acreditado, Subs al Empleo (fms), I.S.R. antes de Subs al Empleo, I.S.R. Arit 72, I.S.R. (mes), Ajuste al Subsidio para el empleo, Subs al Empleo que no corresponda, Ajuste al neto, I.S.R. Iniquito, ISR de ajuste mensual, ISR ajustado por días, Ajuste al Subsidio Causado, Pms. CEUJAR, 'Otras' 'Deducciones', TOTAL DEDUCCIONES. Includes sub-sections for JEFATURA COMERCIAL, PLANTA TRATADORA CAPILLA DE GUADALUPE, PLANTA POTABILIZADORA PRESA EL SALTO, and PENSIONADOS.