

Código	Empleado	Puesto	Sueldo	Horas extras	Vacaciones a tiempo	Prima de vacaciones a tiempo	Ayuda Transporte	Ayuda Despesa	Jubilaciones pensiones o haberes de ret.	"Otras" Percepciones"	TOTAL PERCEPCIONES	Subs al Empleo acreditado	Subs al Empleo (finco)	I.S.R. antes de Subs al Empleo	I.S.R. AMT4	I.S.R. (mes)	Ajuste en Subsidio para el empleo	Subs entregado que no corresponde	Ajuste a neto	I.S.R. finiquito	ISR de ajuste mensual	ISR ajustado por subsidio	Ajuste al Subsidio Causado	Promo. CELULAR	"Otras" Percepciones"	TOTAL DEDUCCIONES	NETO	
030740000000	TAPIA GÓMEZ ANTONIO	OPERADOR PLANTA POTABILIZADORA VIVEROS	\$7,300.05	\$1,581.68	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$10,036.73	\$0.00	\$0.00	\$1,018.30	\$0.00	\$1,018.30	\$0.00	\$0.00	\$-0.06	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,857.73	\$8,179.00	
030760000000	GUTIERREZ GONZÁLEZ MIGUEL	OPERADOR PTA POTABILIZADORA VIVEROS	\$5,858.10	\$585.81	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$7,598.91	\$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	\$1,291.91	\$6,307.00	
030780000000	RAMOS BENITEZ RAFAEL	OPERADOR PTA POTABILIZADORA VIVEROS	\$5,858.10	\$1,171.62	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$8,184.72	\$0.00	\$0.00	\$670.78	\$0.00	\$670.78	\$0.00	\$0.00	\$0.26	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,344.72	\$6,840.00
030810000000	HERNÁNDEZ JIMÉNEZ JOSÉ DE JESÚS	JARDINERO	\$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	\$0.16	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$651.95	\$6,841.00
030880000000	DELGADILLO MERCADO AGUSTÍN JAIME	JEFE DE AREA TECNICA	\$11,990.94	\$0.00	\$1,844.76	\$461.19	\$385.00	\$770.00	\$0.00	\$0.00	\$15,451.89	\$0.00	\$0.00	\$2,255.41	\$108.47	\$2,255.41	\$0.00	\$0.00	\$-10.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,954.89	\$11,497.00
030950000000	RODRIGUEZ ORNELAS ROBERTO CARLOS	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	\$0.54	\$0.00	\$0.00	\$0.00	\$0.00	\$50.00	\$0.00	\$0.00	\$4,056.05	\$2,845.00
030960000000	LÓMAS BARAJAS CESAR EDUARDO	FONTANERO	\$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	\$-0.22	\$0.00	\$0.00	\$0.00	\$0.00	\$50.00	\$0.00	\$0.00	\$4,599.95	\$2,893.00
030980000000	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
031120000000	SÁNCHEZ CÁNO JOSÉ ÁNGEL	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 GARCÍA MIGUEL	ENCARGADO DE DISTRIBUCIÓN Y MANTENIMIENTO	\$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	\$-10.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,852.40	\$4,060.00
031140000000	ÍNIGUEZ CORTÉS 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	\$4,035.45	\$2,958.00
031170000000	GÓMEZ 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 ÍÑIGUEZ 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	\$0.56	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,290.05	\$5,893.00
031340000000	MARTÍN HERNÁNDEZ ALBERTO	COORDINADOR DE DISTRIBUCION	\$8,663.85	\$0.00	\$1,332.90	\$333.23	\$385.00	\$770.00	\$0.00	\$0.00	\$11,484.98	\$0.00	\$0.00	\$1,424.21	\$0.00	\$1,424.21	\$0.00	\$0.00	\$0.14	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,052.98	\$7,432.00
031360000000	BARBA VELÁZQUEZ EVERARDO	OPERADOR PTA POTABILIZADORA	\$5,858.10	\$1,171.62	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$8,184.72	\$0.00	\$0.00	\$670.78	\$0.00	\$670.78	\$0.00	\$0.00	\$-0.74	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,343.72	\$6,841.00
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	\$-0.23	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,031.40	\$3,811.00
031440000000	SÁNCHEZ MARTÍN JOSÉ ASCUNCIÓN	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	\$-0.47	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,045.05	\$2,856.00
031470000000	MARISCAL RODRIGUEZ HECTOR	COORDINADOR DE MANTENIMIENTO	\$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	\$0.00	\$2,574.75	\$8,577.00
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	\$0.39	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$958.35	\$5,055.00
031550000000	MERCADO LEDESMA EVERARDO	FONTANERO	\$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	GÓMEZ MARTÍNEZ MARTÍN	FONTANERO	\$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	PÉREZ NAVARRO JOSÉ DE JESÚS	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	\$3,844.00
031650000000	GUTIERREZ PADILLA ISRAEL	AUXILIAR OPERATIVO EN FONTANERIA	\$3,830.70	\$0.00	\$1,915.35	\$478.84	\$385.00	\$770.00	\$0.00	\$0.00	\$7,379.89	\$0.00	\$0.00	\$545.72	\$33.11	\$545.72	\$0.00	\$0.00	\$-0.03	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,295.89	\$4,084.00
031660000000	VELÁZQUEZ MEDINA JOSÉ	CHOFER Y OPERADOR DE PLANTA POTABILIZADO	\$5,857.95	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$7,012.95	\$0.00	\$0.00	\$565.78	\$0.00	\$565.78	\$0.00	\$0.00	\$-0.49	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,238.95	\$5,774.00
031670000000	SÁNCHEZ 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	\$0.33	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,073.00	\$4,332.00
031680000000	HERNÁNDEZ 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	\$0.16	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,894.00	\$4,148.00
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	\$0.54	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,626.05	\$4,272.00
032110000000	CORTÉS LOZA ERIC DE JESÚS	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	\$1,853.35	\$4,360.00
032120000000	RIVALCABA JOSÉ MANUEL	FONTANERO	\$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	JUÁREZ TORRES MAGDALENO	OPERADOR DE POZOS	\$1,716.65	\$0.00	\$3,433.30	\$858.32	\$385.00	\$770.00	\$0.00	\$0.00	\$7,163.27	\$0.00	\$0.00	\$445.91	\$84.93	\$445.91	\$0.00	\$0.00	\$0.19	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,173.27	\$5,990.00
032260000000	LUZANO NAVARRO MIGUEL ÁNGEL	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	\$8,528.00
032300000000	ROZANO HUERTA ESAIL	OPERADOR DE POZOS	\$4,106.62	\$0.00	\$283.33	\$73.33	\$385.00	\$770.00	\$0.00	\$0.00	\$5,628.28	\$0.00	\$0.00	\$343.53	\$0.00	\$343.53	\$0.00	\$0.00	\$-0.24	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$849.28	\$4,779.00
032340000000	GÓMEZ MARTÍN GUSTAVO	AUXILIAR OPERATIVO EN FONTANERIA	\$5,746.05	\$0.00	\$0.00</																							



AGUA Y SANEAMIENTO DEL MUNICIPIO DE TEPATILTLAN

Lista de Raya (forma tabular)
Periodo 16 al 18 Quincenal del 16/09/2022 al 30/09/2022



Código	Empleado	Puesto	Sueldo	Horas extras	Vacaciones a tiempo	Prima de vacaciones a tiempo	Ayuda Transporte	Ayuda Despesa	Jubilaciones pensiones o Indemnidad de ret.	"Otras Percepciones"	TOTAL PERCEPCIONES	Subs al Empleo acreditado	Subs al Empleo (fincoy)	I.S.R. antes de Subs al Empleo	I.S.R. AMT74	I.S.R. (mes)	Ajuste en Subsidio para el empleo	Subs entregado que no corresponde	Ajuste a neto	I.S.R. finiquito	ISR de ajuste mensual	ISR ajustado por subsidio	Ajuste al Subsidio Cauasido	Primo. CELULAR	"Otras Percepciones"	TOTAL DENUCIONES	NETO	
041080000000	ACEVES FRANCO JUVENTINO	JUBILADO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.01	\$0.01	\$2,517.20	\$0.00	\$2,517.22	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.22	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.22	\$2,517.00	
051110000000	MARTIN BARBA MA. AMELIA	JUBILADA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.01	\$0.01	\$4,311.61	\$0.00	\$4,311.63	\$0.00	\$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	\$4,311.00	
051120000000	MORALES OROZCO J. ESEQUIEL	JUBILADO	\$0.00	\$0.00	\$0.00	\$0.00	\$1.00	\$1.00	\$3,777.88	\$0.00	\$3,779.88	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.12	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.12	\$3,780.00	
051130000000	MORALES OROZCO RAFAEL	JUBILADO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.01	\$0.01	\$3,022.73	\$0.00	\$3,022.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.75	\$3,022.00	
091310000000	VILLALOBOS VAZQUEZ JOSE	JUBILADO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.01	\$0.01	\$2,778.32	\$0.00	\$2,778.34	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.34	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.34	\$2,778.00	
Total Depto			\$0.00	\$0.00	\$0.00	\$0.00	\$12.16	\$12.16	\$123,201.81	\$0.00	\$123,226.13	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2.13	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2.13	\$123,224.00	
Departamento 5 CAPILLA DE GUADALUPE																												
051100000000	HERNANDEZ JIMENEZ ROBERTO	CHOFER DE PIPA DE AGUA CLORADA	\$4,938.45	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$6,093.45	\$0.00	\$0.00	\$412.07	\$0.00	\$412.07	\$0.00	\$0.00	-\$0.62	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$411.45	\$5,682.00
051140000000	MUNOZ OROZCO JOEL	AUXILIAR ADMINISTRATIVO	\$5,452.05	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$6,607.05	\$0.00	\$0.00	\$494.25	\$0.00	\$494.25	\$0.00	\$0.00	-\$0.19	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,488.05	\$3,119.00
051270000000	VARGAS MORENO ARTURO	FONTERO	\$1,915.30	\$0.00	\$3,830.60	\$967.65	\$0.00	\$770.00	\$0.00	\$0.00	\$7,856.55	\$0.00	\$0.00	\$545.70	\$84.58	\$545.70	\$0.00	\$0.00	-\$0.51	\$0.00	\$0.00	\$50.00	\$0.00	\$0.00	\$0.00	\$1,340.55	\$6,518.00	
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	\$0.87	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,034.55	\$2,539.00	
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	\$0.65	\$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	\$5,355.00	\$0.00	\$0.00	\$321.77	\$0.00	\$321.77	\$0.00	\$0.00	\$0.23	\$4,550.00	\$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	\$1,056.42	\$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	
Total Depto			\$47,693.20	\$0.00	\$3,830.60	\$967.65	\$3,850.00	\$7,700.00	\$0.00	\$0.00	\$64,031.45	\$0.00	\$0.00	\$4,662.23	\$84.58	\$4,662.23	\$0.00	\$0.00	-\$0.53	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$50.00	\$0.00	\$16,347.45	\$47,684.00
Departamento 6 SANEAMIENTO																												
020180000000	ANAYA RODRIGUEZ JOSE ASCENCION	OPERADOR PLANTA DE TRATAMIENTO DE AGUAS	\$5,198.25	\$346.55	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$6,699.80	\$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	\$0.00	\$3,591.80	\$3,108.00
030150000000	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	\$5,805.00	\$0.00	\$0.00	\$370.73	\$0.00	\$370.73	\$0.00	\$0.00	\$0.52	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$906.00	\$4,899.00	
030230000000	CAMARENA ALDRETE FRANCISCO JAVIER	COORDINADOR DE ALCANTARILLADO	\$4,356.60	\$0.00	\$8,717.20	\$2,179.30	\$0.00	\$770.00	\$0.00	\$0.00	\$16,410.10	\$0.00	\$0.00	\$2,081.89	\$466.50	\$2,081.89	\$0.00	\$0.00	\$0.71	\$181.82	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,598.10	\$13,812.00	
030240000000	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	\$0.57	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,579.80	\$6,393.00	
030280000000	VERA VARGAS FRANCISCO JAVIER	AUXILIAR OPERATIVO ALCANTARILLADO	\$1,619.45	\$0.00	\$3,238.90	\$809.72	\$0.00	\$770.00	\$0.00	\$0.00	\$6,232.07	\$0.00	\$0.00	\$399.25	\$129.56	\$399.25	\$0.00	\$0.00	-\$0.45	\$306.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,517.07	\$3,306.00	
030850000000	HERNANDEZ FLORES MARGARITO	OPERADOR PLANTA DE TRATAMIENTO DE AGUAS	\$4,295.94	\$488.18	\$1,562.16	\$390.54	\$385.00	\$770.00	\$0.00	\$0.00	\$7,891.82	\$0.00	\$0.00	\$609.54	\$0.00	\$609.54	\$0.00	\$0.00	\$0.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,213.82	\$3,678.00	
030860000000	ESPINZA VENEGAS JUAN MANUEL	OPERADOR PLANTA DE TRATAMIENTO DE AGUAS	\$5,856.10	\$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	\$0.74	\$61.28	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$610.28	\$6,891.00	
030870000000	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	-\$0.09	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,573.75	\$8,578.00	
030890000000	GUTIERREZ HERNANDEZ VIDAL DE JESUS	OPERADOR PLANTA DE TRATAMIENTO DE AGUAS	\$5,856.10	\$878.72	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$7,891.82	\$0.00	\$0.00	\$644.54	\$0.00	\$644.54	\$0.00	\$0.00	-\$0.02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,398.82	\$5,493.00	
030900000000	DE ALBA MARTINEZ JOSE RAYMUNDO	OPERADOR PLANTA DE TRATAMIENTO DE AGUAS	\$5,856.10	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$7,013.10	\$0.00	\$0.00	\$565.80	\$0.00	\$565.80	\$0.00	\$0.00	-\$0.38	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,239.10	\$5,774.00	
030940000000	REA DE LA TORRE DANIEL	OPERADOR PLANTA DE TRATAMIENTO DE AGUAS	\$1,952.70	\$0.00	\$3,905.40	\$978.35	\$0.00	\$770.00	\$0.00	\$0.00	\$7,889.45	\$0.00	\$0.00	\$565.80	\$91.28	\$565.80	\$0.00	\$0.00	\$0.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,648.45	\$3,341.00	
031150000000	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	\$0.00	\$0.00	\$0.00	\$3,885.95	\$2,707.00	
031430000000	NAVARRO VENEGAS JUAN PEDRO	JARDINERO	\$5,598.15	\$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	-\$0.27	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,142.15	\$4,611.00	
031460000000	INGUEZ PEREZ LUIS MIGUEL	AUXILIAR OPERATIVO ALCANTARILLADO	\$4,856.35	\$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	\$3,356.35	\$2,657.00	
031590000000	PLASCENCIA INQUEZ JOSE LUIS	OPERADOR DE PIPA	\$5,856.10	\$683.45	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$7,696.55	\$0.00	\$0.00	\$627.04	\$0.00	\$627.04	\$0.00	\$0.00	-\$0.17	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,840.55	\$3,856.00	
032040000000	SANCHEZ NAVARRO RICARDO	AUXILIAR OPERATIVO DE ALCANTARILLADO	\$4,534.46	\$0.00	\$323.88	\$80.97	\$385.00	\$770.00	\$0.00	\$0.00	\$6,094.32	\$0.00	\$0.00	\$399.25	\$0.00	\$399.25	\$0.00	\$0.00	-\$0.64	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,319.32	\$3,775.00	
032350000000	REYES VAZQUEZ JOSUE	JARDINERO	\$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	\$0.96	\$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	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$7,012.95	\$0.00	\$0.00	\$565.78	\$0.00	\$565.78	\$0.00	\$0.00	-\$0.49	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,238.95		



AGUA Y SANEAMIENTO DEL MUNICIPIO DE TEPATILTLAN

Lista de Raya (forma tabular)
Periodo 16 al 18 Quincenal del 16/09/2022 al 30/09/2022



Código	Empleado	Puesto	Sueldo	Horas extras	Vacaciones a tiempo	Prima de vacaciones a tiempo	Ayuda Transporte	Ayuda Despesa	Jubilaciones pensiones o Indemnidad de ret.	"Otras" "Percepciones"	TOTAL "PERCEPCIONES"	Subs al Empleo acreditado	Subs al Empleo (mon)	I.S.R. antes de Subs al Empleo	I.S.R. AM74	I.S.R. (mes)	Ajuste en Subsidio para el empleo	Subs entregado que no corresponde	Ajuste a neto	I.S.R. finiquito	ISR de ajuste mensual	ISR ajustado por subsidio	Ajuste al Subsidio Causado	Promo. CELULAR	"Otras" "Percepciones"	TOTAL "DEDUCCIONES"	IMPORTE	
Departamento 10 TECOMATLAN																												
051260000000	COSS Y LEON BAEZ RUBEN	FONTANERO	\$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	\$0.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$449.35	\$5,564.00	
051310000000	ACEVES GUZMAN MIGUEL	PEON DE FONTANERIA	\$3,538.80	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$4,693.80	-\$107.37	\$0.00	\$249.84	\$0.00	\$142.46	\$0.00	\$0.00	\$0.34	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$142.80	\$4,551.00
051660000000	AMEZQUITA ACEVES LIZETH	SECRETARIA	\$3,049.95	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$4,204.95	-\$145.38	\$0.00	\$196.65	\$0.00	\$51.27	\$0.00	\$0.00	-\$0.06	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$401.95	\$3,803.00
Total Depto			\$11,447.10	\$0.00	\$0.00	\$0.00	\$1,155.00	\$2,310.00	\$0.00	\$0.00	\$14,912.10	-\$252.75	\$0.00	\$845.74	\$0.00	\$592.98	\$0.00	\$0.00	\$0.38	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$994.10	\$13,918.00
Departamento 11 EVENTUALES																												
020380000000	FRANCO VARGAS ERIK MARTIN	AUXILIAR DE ARCHIVO	\$4,800.00	\$0.00	\$0.00	\$0.00	\$290.00	\$310.00	\$0.00	\$0.00	\$5,400.00	\$0.00	\$0.00	\$389.82	\$0.00	\$389.82	\$0.00	\$0.00	\$0.06	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$390.00	\$5,010.00
032330000000	REYES DAVILA JONATHAN	OPERADOR PLANTA POTABILIZADORA VIVEROS	\$5,077.02	\$0.00	\$781.08	\$195.27	\$290.00	\$310.00	\$0.00	\$0.00	\$6,653.37	\$0.00	\$0.00	\$565.80	\$0.00	\$565.80	\$0.00	\$0.00	\$0.57	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$566.37	\$6,087.00
032500000000	PEREZ FLORES GERARDO	AUXILIAR BOMBEO Y MANTENIMIENTO	\$3,690.75	\$0.00	\$0.00	\$0.00	\$290.00	\$310.00	\$0.00	\$0.00	\$4,290.75	\$0.00	\$0.00	\$266.37	\$0.00	\$266.37	\$0.00	\$0.00	\$0.38	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$266.75	\$4,024.00
032510000000	PLASCENCIA JAMES RICARDO	AUXILIAR BOMBEO Y MANTENIMIENTO	\$4,650.00	\$542.50	\$0.00	\$0.00	\$290.00	\$310.00	\$0.00	\$0.00	\$5,792.50	\$0.00	\$0.00	\$409.32	\$0.00	\$409.32	\$0.00	\$0.00	\$0.18	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$409.50	\$5,383.00
032520000000	DIAZ ORNELAS LUIS HUMBERTO	OPERADOR DE MANTENIMIENTO	\$1,619.50	\$0.00	\$0.00	\$0.00	\$96.65	\$103.35	\$0.00	\$0.00	\$1,819.50	-\$200.63	-\$111.23	\$89.40	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.27	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$119.50	\$1,931.00
051490000000	JIMENEZ FRANCO MARIA BERTHA	INTENDENCIA	\$1,699.50	\$0.00	\$0.00	\$0.00	\$290.00	\$310.00	\$0.00	\$0.00	\$2,299.50	-\$200.63	-\$106.11	\$94.52	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.39	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$106.50	\$2,406.00
051730000000	HERNANDEZ TORRES SONIA ESMERALDA	AUXILIAR ADMINISTRATIVO SECRETARIA	\$4,200.00	\$0.00	\$0.00	\$0.00	\$290.00	\$310.00	\$0.00	\$0.00	\$4,800.00	\$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	\$0.00	\$322.00	\$4,478.00
Total Depto			\$25,736.77	\$542.50	\$781.08	\$195.27	\$1,836.65	\$1,963.35	\$0.00	\$0.00	\$31,055.62	-\$401.26	-\$217.34	\$2,137.10	\$0.00	\$1,953.18	\$0.00	\$0.00	\$0.78	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,736.62	\$29,319.00
Departamento 12 JEFATURA COMERCIAL																												
020400000000	PEREZ PADILLA VERONICA	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	\$16.72	\$519.19	\$0.00	\$0.00	-\$0.38	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,179.30	\$5,667.00
020700000000	ESTRADA JIMENEZ AMPARO	RECEPCIONISTA	\$5,598.00	\$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	\$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	\$290.00	\$770.00	\$0.00	\$0.00	\$6,253.75	\$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	\$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	\$5,602.95	\$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	-\$0.82	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,338.95	\$4,419.00
030710000000	LEPEZ VILLALOBOS GUSTAVO	JEFE DE AREA COMERCIAL	\$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	\$0.00	\$0.00	\$0.00	\$3,809.75	\$3,130.00
031530000000	ESTRADA FRANCO PEDRO	JEFE DE AREA COMERCIAL	\$10,145.85	\$0.00	\$0.00	\$0.00	\$3,889.40	\$922.35	\$385.00	\$0.00	\$15,912.60	\$0.00	\$0.00	\$2,255.31	\$0.00	\$2,255.31	\$0.00	\$0.00	-\$0.70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,062.60	\$11,850.00
031580000000	FRANCO OROZCO LUIS HUMBERTO	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	\$3,716.95	\$3,041.00
031720000000	MEDINA AGUIRRE FRANCISCO JAVIER	AUXILIAR DE MOROSOS A	\$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	\$16.72	\$519.19	\$0.00	\$0.00	-\$0.38	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,179.30	\$5,667.00
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	\$5.14	\$563.46	\$0.00	\$0.00	-\$0.63	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,050.47	\$5,047.00
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	\$475.50	\$6,018.00
031930000000	FRANCO GONZALEZ SANTIAGO	ACLARACIONES	\$5,598.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$6,753.00	\$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	\$2,837.00	\$3,916.00
032280000000	MARTIN CASILLAS LEONARDO	ENCARGADO DE MOROSOS	\$5,980.00	\$0.00	\$920.00	\$230.00	\$385.00	\$770.00	\$0.00	\$0.00	\$8,285.00	\$0.00	\$0.00	\$762.74	\$35.61	\$762.74	\$0.00	\$0.00	\$0.15	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,592.00	\$6,693.00
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
032320000000	RICOS MARTINEZ LUZ ANDREA	RECEPCIONISTA	\$4,881.52	\$0.00	\$348.68	\$87.17	\$385.00	\$770.00	\$0.00	\$0.00	\$6,472.37	\$0.00	\$0.00	\$458.75	\$0.00	\$458.75	\$0.00	\$0.00	-\$0.85	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,059.37	\$5,413.00
032360000000	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 ARGENIS	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	-\$0.47	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,874.95	\$3,883.00
Total Depto			\$116,819.28	\$0.00	\$6,840.57	\$1,710.14	\$7,700.00	\$15,400.00	\$0.00	\$0.00	\$148,469.99	\$0.00	\$0.00	\$12,841.12	\$324.57	\$12,841.12	\$0.00	\$0.00	-\$2.32	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$45,973.99	\$102,496.00
Departamento 13 PLANTA TRATADORA CAPILLA DE GUADALUPE																												
030410000000	BARAJAS SALCEDO FRANCISCO JAVIER	ENCARGADO DE PTAR Y MONITOREO DE DESCARG	\$7,150.91	\$0.00	\$1,100.14	\$275.04	\$385.00	\$770.00	\$0.00	\$0.00	\$9,681.09	\$0.00	\$0.00	\$1,051.32	\$0.00													

Código	Empleado	Puesto	Sueldo	Horas extras	Vacaciones a tiempo	Prima de vacaciones a tiempo	Ayuda Transporte	Ayuda Despesa	Jubilaciones pensiones o haberes de ret	"Otras" "Percepciones"	"TOTAL" "PERCEPCIONES"	Subs al Empleo acreditado	Subs al Empleo (mes)	I.S.R. - amos de Subs al Empleo	I.S.R. AM174	I.S.R. (mes)	Ajuste en Subsidio para el empleo	Subs entregado que no corresponde	Ajuste a neto	I.S.R. Iniquito	ISR de ajuste mensual	ISR ajustado por subsidio	Ajuste al Subsidio Causado	Pago CELULAR	"Otras" "Deducciones"	"TOTAL" "DEDUCCIONES"	NETO
041030000000	GUTIERREZ VALADEZ MARIA SALOME	PENSIONADA	\$0.00	\$0.00	\$0.00	\$0.00	\$1.00	\$1.00	\$2,064.15	\$0.00	\$2,066.15	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.15	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.15	\$2,066.00
041090000000	SANTOYO GOMEZ MARIA ESPERANZA	PENSIONADA	\$0.00	\$0.00	\$0.00	\$0.00	\$1.00	\$1.00	\$966.82	\$0.00	\$968.82	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.18	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.18	\$969.00
041100000000	JIMENEZ NIEVES LUZ CELINA	PENSIONADA	\$0.00	\$0.00	\$0.00	\$0.00	\$1.00	\$1.00	\$1,016.24	\$0.00	\$1,018.24	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$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	\$1.00	\$1.00	\$1,268.40	\$0.00	\$1,270.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.60	\$1,271.00
041120000000	SANCHEZ CABRERA PETRA	PENSIONADA	\$0.00	\$0.00	\$0.00	\$0.00	\$1.00	\$1.00	\$1,162.95	\$0.00	\$1,164.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.05	\$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	\$1.00	\$1.00	\$2,602.80	\$0.00	\$2,604.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.20	\$2,605.00
041140000000	ARTEAGA VAZQUEZ MARIA MERCEDEZ	PENSIONADA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.01	\$0.01	\$1,718.61	\$0.00	\$1,718.63	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.37	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.37	\$1,719.00
Total Depto			\$0.00	\$0.00	\$0.00	\$0.00	\$7.01	\$7.01	\$11,848.91	\$0.00	\$11,862.93	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$1.07	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$1.07	\$11,864.00
Total Gral.			\$1,126,741.74	\$15,890.79	\$65,387.61	\$16,346.90	\$73,748.24	\$145,767.10	\$135,650.72	\$0.00	\$1,578,933.10	-\$1,298.23	-\$217.34	\$128,121.27	\$1,935.55	\$127,040.35	\$0.00	\$0.00	\$0.20	\$0.00	\$0.00	\$0.00	\$0.00	\$2,300.00	\$0.00	\$441,774.10	\$1,137,159.00