







AGUA Y SANEAMIENTO DEL MUNICIPIO DE TEPATLILÁN

Lista de Raya (forma tabular)  
Periodo 2 a 2 Quincenal del 16/01/2023 al 31/01/2023



Tepatilán de Morelos  
GOBIERNO MUNICIPAL 2021 - 2024

Coligo	Empleado	Salario	Horas extras	Comisiones	Vacaciones tiempo	Prima de vacaciones tiempo	Vacaciones recuperadas \$	Prima de vacaciones recuperadas \$	Aguinaldo	Prima de antigüedad	Fondo de ahorro Empresa	Ayuda Transporte	Ayuda Dignidad	Jubilaciones jubilados que hubieran de haberse dado	Gratificación	TOTAL Pagar por 2023	Salvo a Empleo actualizado	Salvo a Empleo (fondo)	I.S.R. sobre Salvo a Empleo	I.S.R. ANTA	I.S.R. (fondo)	I.S.R. recuperador	Fondo de ahorro	Ayuda al Subsidio Pagar Transporte	Salvo reintegro que no computan	Ajuste al retro	I.S.R. Imputado	ISR de ajuste mensual	ISR ajustado por deducción	Ayuda al Subsidio Cobertura	Pago CELULAR	Quincena	TOTAL TOTAL	DEDUCCIONES						
031530000000	ESTRADA FRANCO PEDRO	\$13,835.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$691.76	\$555.00	\$1,150.00	\$0.00	\$0.00	\$16,232.01	\$0.00	\$0.00	\$2,132.18	\$0.00	\$2,132.18	\$0.00	\$1,383.52	\$0.00	\$0.00	\$0.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,107.01	\$1,125.00				
031580000000	FRANCO ORCOZZO LUIS HUMBERTO	\$5,850.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$296.15	\$555.00	\$1,150.00	\$0.00	\$0.00	\$7,688.10	\$0.00	\$0.00	\$458.88	\$0.00	\$458.88	\$0.00	\$660.30	\$0.00	\$0.00	\$0.42	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,215.10	\$3,375.00		
031720000000	MEDINA AGUIRRE FRANCISCO JAVIER	\$5,598.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$279.90	\$555.00	\$1,150.00	\$0.00	\$0.00	\$7,582.90	\$0.00	\$0.00	\$458.09	\$0.00	\$458.09	\$0.00	\$656.34	\$0.00	\$0.00	\$0.24	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,661.90	\$4,921.00		
031730000000	GARCIA AGUIRRE ADRIAN	\$5,953.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$238.17	\$555.00	\$1,150.00	\$0.00	\$0.00	\$8,998.57	\$0.00	\$0.00	\$616.02	\$0.00	\$616.02	\$0.00	\$656.34	\$0.00	\$0.00	\$0.58	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,038.57	\$6,570.00		
031810000000	CADENAS LOZANO ALFONSO	\$3,735.30	\$0.00	\$0.00	\$1,867.65	\$466.91	\$0.00	\$0.00	\$0.00	\$0.00	\$280.15	\$555.00	\$1,150.00	\$0.00	\$0.00	\$8,055.01	\$0.00	\$0.00	\$458.88	\$0.00	\$458.88	\$0.00	\$660.30	\$0.00	\$0.00	\$0.51	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,402.01	\$3,653.00		
031880000000	RODRIGUEZ NAVARRO EMILIO	\$3,845.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$292.25	\$555.00	\$1,150.00	\$0.00	\$0.00	\$7,842.30	\$0.00	\$0.00	\$497.62	\$0.00	\$497.62	\$0.00	\$684.60	\$0.00	\$0.00	\$0.68	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,565.30	\$5,277.00	
031910000000	GONZALEZ BALTAZAR JOSE	\$3,732.00	\$0.00	\$0.00	\$1,866.00	\$466.50	\$0.00	\$0.00	\$0.00	\$0.00	\$279.90	\$555.00	\$1,150.00	\$0.00	\$0.00	\$8,049.40	\$0.00	\$0.00	\$458.09	\$0.00	\$458.09	\$0.00	\$656.34	\$0.00	\$0.00	\$0.46	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,017.40	\$7,032.00		
031950000000	FRANCO GONZALEZ SANTIAGO	\$5,598.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$279.90	\$555.00	\$1,150.00	\$0.00	\$0.00	\$7,582.90	\$0.00	\$0.00	\$458.09	\$0.00	\$458.09	\$0.00	\$656.34	\$0.00	\$0.00	\$0.24	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,534.90	\$4,048.00	
032260000000	MARTIN CASILLAS LEONARDO	\$5,900.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$345.00	\$555.00	\$1,150.00	\$0.00	\$0.00	\$8,950.00	\$0.00	\$0.00	\$676.34	\$0.00	\$676.34	\$0.00	\$660.00	\$0.00	\$0.00	\$0.76	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,160.00	\$8,795.00		
032310000000	BRIONES FLORES JOSE ALEJANDRO	\$5,602.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$280.15	\$555.00	\$1,150.00	\$0.00	\$0.00	\$7,588.10	\$0.00	\$0.00	\$458.88	\$0.00	\$458.88	\$0.00	\$660.30	\$0.00	\$0.00	\$0.58	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,664.10	\$5,924.00	
032320000000	RICO MARTINEZ LUZ ANDREA	\$4,532.84	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$226.64	\$481.00	\$986.66	\$0.00	\$0.00	\$6,237.14	\$0.00	\$0.00	\$336.71	\$0.00	\$336.71	\$0.00	\$453.28	\$0.00	\$0.00	\$0.68	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,392.14	\$4,845.00		
032420000000	MARTIN VAZQUEZ KEVIN ARGENTIS	\$5,602.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$280.15	\$555.00	\$1,150.00	\$0.00	\$0.00	\$7,588.10	\$0.00	\$0.00	\$458.88	\$0.00	\$458.88	\$0.00	\$660.30	\$0.00	\$0.00	\$0.58	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,375.10	\$4,213.00	
<b>Total Depto</b>		<b>\$119,391.99</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$7,809.20</b>	<b>\$1,952.30</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$6,360.98</b>	<b>\$11,926.00</b>	<b>\$22,846.66</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$169,396.23</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$12,190.63</b>	<b>\$0.00</b>	<b>\$12,190.63</b>	<b>\$0.00</b>	<b>\$12,720.16</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1.21</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$50.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$58,379.23</b>	<b>\$11,007.00</b>			
<b>Departamento 13 PLANTA TRATADORA CAPILLA DE GUADALUPE</b>																																								
030410000000	BARAJAS SALCEDO FRANCISCO JAVIER	\$8,251.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$412.55	\$555.00	\$1,150.00	\$0.00	\$0.00	\$10,368.60	\$0.00	\$0.00	\$939.40	\$0.00	\$939.40	\$0.00	\$825.10	\$0.00	\$0.00	\$0.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,764.60	\$8,604.00	
031750000000	VARGAS NAVARRO CESAR	\$5,598.00	\$279.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$279.90	\$555.00	\$1,150.00	\$0.00	\$0.00	\$7,862.80	\$0.00	\$0.00	\$480.48	\$0.00	\$480.48	\$0.00	\$659.80	\$0.00	\$0.00	\$0.43	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,193.80	\$4,669.00	
031770000000	NAVARRO CASTELLANOS ADRIAN	\$5,854.25	\$292.91	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$292.91	\$555.00	\$1,150.00	\$0.00	\$0.00	\$8,149.07	\$0.00	\$0.00	\$523.16	\$0.00	\$523.16	\$0.00	\$685.82	\$0.00	\$0.00	\$0.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,782.07	\$5,447.00	
051500000000	ZUNIGA LOPEZ MANUEL SALVADOR	\$5,854.25	\$488.19	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$292.91	\$555.00	\$1,150.00	\$0.00	\$0.00	\$8,344.35	\$0.00	\$0.00	\$538.78	\$0.00	\$538.78	\$0.00	\$685.82	\$0.00	\$0.00	\$0.35	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,616.00	\$3,616.00	
051530000000	NAVARRO GOMEZ MOISES	\$5,854.25	\$292.91	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$292.91	\$555.00	\$1,150.00	\$0.00	\$0.00	\$8,149.07	\$0.00	\$0.00	\$523.16	\$0.00	\$523.16	\$0.00	\$685.82	\$0.00	\$0.00	\$0.39	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,130.07	\$4,019.00	
051640000000	BOZANO LOPEZ VICTOR HUGO	\$5,854.25	\$488.19	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$292.91	\$555.00	\$1,150.00	\$0.00	\$0.00	\$8,344.35	\$0.00	\$0.00	\$538.78	\$0.00	\$538.78	\$0.00	\$685.82	\$0.00	\$0.00	\$0.68	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,915.35	\$5,420.00
<b>Total Depto</b>		<b>\$37,282.85</b>	<b>\$1,842.10</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,864.09</b>	<b>\$3,330.00</b>	<b>\$6,900.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$51,218.24</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$3,543.76</b>	<b>\$0.00</b>	<b>\$3,543.76</b>	<b>\$0.00</b>	<b>\$3,728.18</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$2.95</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$19,432.24</b>	<b>\$31,786.00</b>		
<b>Departamento 14 PLANTA POTABILIZADORA PRESA EL SALTO</b>																																								
030730000000	GUTIERREZ NAVARRO LUIS BENJAMIN	\$8,251.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$412.55	\$555.00	\$1,150.00	\$0.00	\$0.00	\$10,368.65	\$0.00	\$0.00	\$939.37	\$0.00	\$939.37	\$0.00	\$825.10	\$0.00	\$0.00	\$0.13	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,764.60	\$8,604.00
031960000000	GUERRERO HERNANDEZ FERMIN	\$7,280.00	\$0.00	\$0.00	\$1,120.00	\$280.00	\$0.00	\$0.00	\$0.00	\$0.00	\$420.00	\$555.00	\$1,150.00	\$0.00	\$0.00	\$10,805.00	\$0.00	\$0.00	\$971.22	\$0.00	\$971.22	\$0.00	\$840.00	\$0.00	\$0.00	\$0.09	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,371.00	\$6,434.00
031970000000	OLVERA ALDANA MARCO ANTONIO	\$5,854.10	\$488.18	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$292.91	\$555.00	\$1,150.00	\$0.00	\$0.00	\$8,344.19	\$0.00	\$0.00	\$538.76	\$0.00	\$538.76	\$0.00	\$685.82	\$0.00	\$0.00	\$0.11	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,875.19	\$5,468.00
032010000000	HERNANDEZ VERA PEDRO ALEJANDRO	\$5,077.02	\$0.00	\$0.00	\$1,811.08	\$452.27	\$0.00	\$0.00	\$0.00	\$0.00	\$292.91	\$555.00	\$1,150.00	\$0.00	\$0.00	\$8,637.09	\$0.00	\$0.00	\$546.57	\$0.00	\$546.57	\$0.00	\$685.82	\$0.00	\$0.00	\$0.22	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,697.09	\$4,940.00
032060000000	DELGADO RINGUEZ ARTURBO	\$4,425.59	\$255.32	\$0.00	\$680.86	\$170.22	\$0.00	\$0.00	\$0.00	\$0.00																														