



AGUA Y SANEAMIENTO DEL MUNICIPIO DE TEPATLÁN

Lista de Raya (forma tabular)

Periodo 4 al 4 Quincenal del 16/02/2023 al 28/02/2023



Table with columns: Código, Empleado, Puesto, Salario, Horas extras, Vacaciones a tiempo, Prima de vacaciones a tiempo, Fondo de ahorro Empresa, Ayuda Transporte, Ayuda Desplazamiento, Jubilaciones Ingresos de retiro, OTRAS, TOTAL PERCEPCIONES, Sub al Empleo acreditado, Sub al Empleo (fines), I.S.R. areas de Sub al Empleo, I.S.R. Arriba, I.S.R. (fines), I.S.R. a compensar, Fondo de ahorro, Ayuda al Subsidio por el empleo, Sube entregado a contestación, Ajuste a retro, I.S.R. Inhibido, I.S.R. de ajuste mensual, ESR Ajustado por subsidio, Ajuste al Subsidio Causado, Prima CIE ULAT, OTRAS, TOTAL PERCEPCIONES, Sub al Empleo acreditado, Sub al Empleo (fines), I.S.R. areas de Sub al Empleo, I.S.R. Arriba, I.S.R. (fines), I.S.R. a compensar, Fondo de ahorro, Ayuda al Subsidio por el empleo, Sube entregado a contestación, Ajuste a retro, I.S.R. Inhibido, I.S.R. de ajuste mensual, ESR Ajustado por subsidio, Ajuste al Subsidio Causado, Prima CIE ULAT, OTRAS, TOTAL PERCEPCIONES.



AGUA Y SANEAMIENTO DEL MUNICIPIO DE TEPATTLAN

Lista de Raya (forma tabular)

Periodo 4 al 4 Quinzenal del 16/02/2023 al 28/02/2023



Código	Empleado	Puesto	Salario	Horas extras	Vacaciones a tiempo	Prima de vacaciones a tiempo	Fondo de ahorro Empresa	Ayuda Transporte	Ayuda Dignidad	Indemnización haberes de ret	"Otras" Previsiones	TOTAL PERCEPCIONES	Subs al Empleo acreditado	Subs al Empleo (fines)	I.S.R. antes de Subs al Empleo	I.S.R. Ar/74	I.S.R. (fines)	I.S.R. a compensar	Fondo de ahorro	Ajuste al Subsidio para el empleo	Subs entregado a contratistas	Ajuste al neto	I.S.R. finalizado	ISR de ajuste mensual	ISR ajustado por subsidio	Ajuste al Subsidio Causado	Primo. C.E.L.U.A.T	"Otras" Dedicaciones	TOTAL DEDUCCIONES	Saldo					
010180000000	NARIO SANCHEZ ALONDR MORAMAY	ASISTENTE DE COORDINACION JURIDICA	\$6,750.00	\$0.00	\$0.00	\$0.00	\$337.50	\$540.00	\$610.00	\$0.00	\$0.00	\$8,237.50	\$0.00	\$0.00	\$649.46	\$0.00	\$649.46	\$0.00	\$675.00	\$0.00	\$0.00	\$0.04	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,324.50	\$6,919.00			
032300000000	REYES DAVILA JONATHAN	OPERADOR PLANTA POTABILIZADORA VIVEROS	\$5,858.10	\$0.00	\$0.00	\$0.00	\$292.91	\$540.00	\$610.00	\$0.00	\$0.00	\$7,301.01	\$0.00	\$0.00	\$499.70	\$0.00	\$499.70	\$0.00	\$585.82	\$0.00	\$0.00	-\$0.51	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,065.01	\$6,216.00		
032500000000	PEREZ FLORES GERARDO	AUXILIAR BOMBEO Y MANTENIMIENTO	\$3,690.75	\$0.00	\$0.00	\$0.00	\$184.54	\$540.00	\$610.00	\$0.00	\$0.00	\$5,025.29	\$0.00	\$0.00	\$245.09	\$0.00	\$245.09	\$0.00	\$369.08	\$0.00	\$0.00	\$0.12	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,149.29	\$4,411.00		
032500000000	RIVERA BARBA LUIS FERNANDO	AUX DE OPERADOR DE PROCESO Y LABORATORIO	\$4,858.50	\$161.95	\$0.00	\$0.00	\$242.93	\$540.00	\$610.00	\$0.00	\$0.00	\$6,413.38	\$0.00	\$0.00	\$380.95	\$0.00	\$380.95	\$0.00	\$485.86	\$0.00	\$0.00	\$0.57	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$867.38	\$5,546.00		
032540000000	CARRANZA FRANCO OMAR	AUX DE OPERADOR DE PROCESO Y LABORATORIO	\$5,106.45	\$0.00	\$0.00	\$0.00	\$255.32	\$540.00	\$610.00	\$0.00	\$0.00	\$6,511.77	\$0.00	\$0.00	\$399.12	\$0.00	\$399.12	\$0.00	\$510.64	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$899.77	\$5,622.00		
032600000000	ESPINOZA TORRES ALAN JESUS	AUXILIAR OPERATIVO EN RELEVO DE CEPAS	\$4,858.50	\$0.00	\$0.00	\$0.00	\$242.93	\$540.00	\$610.00	\$0.00	\$0.00	\$6,251.43	\$0.00	\$0.00	\$372.74	\$0.00	\$372.74	\$0.00	\$485.86	\$0.00	\$0.00	-\$0.57	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$587.43	\$5,834.00		
051490000000	JIMENEZ FRANCO MARIA BERTHA	INTENDENCIA	\$1,699.50	\$0.00	\$0.00	\$0.00	\$84.98	\$540.00	\$610.00	\$0.00	\$0.00	\$2,934.48	-\$200.63	-\$108.36	\$52.27	\$0.00	\$0.00	\$0.00	\$169.96	\$0.00	\$0.00	-\$0.12	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$61.48	\$2,873.00		
051730000000	HERNANDEZ TORRES SONIA ESMERALDA	AUXILIAR ADMINISTRATIVO SECRETARIA	\$4,200.00	\$0.00	\$0.00	\$0.00	\$210.00	\$540.00	\$610.00	\$0.00	\$0.00	\$5,560.00	\$0.00	\$0.00	\$300.50	\$0.00	\$300.50	\$0.00	\$420.00	\$0.00	\$0.00	-\$0.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$720.00	\$4,840.00		
<b>Total Depo</b>			<b>\$37,021.80</b>	<b>\$161.95</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,851.11</b>	<b>\$4,320.00</b>	<b>\$4,880.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$48,234.86</b>	<b>-\$200.63</b>	<b>-\$108.36</b>	<b>\$2,938.23</b>	<b>\$0.00</b>	<b>\$2,849.86</b>	<b>\$0.00</b>	<b>\$3,702.22</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>-\$0.96</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>\$6,439.86</b>	<b>\$41,795.00</b>		
<b>Departamento 12 JEFATURA COMERCIAL</b>			<b>\$5,598.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$279.90</b>	<b>\$555.00</b>	<b>\$1,150.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$7,582.90</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$458.09</b>	<b>\$0.00</b>	<b>\$458.09</b>	<b>\$0.00</b>	<b>\$559.80</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>-\$0.76</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>\$1,660.90</b>	<b>\$5,922.00</b>		
020400000000	PEREZ PADILLA VERONICA	RECEPCIONISTA	\$5,598.00	\$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	\$559.80	\$0.00	\$0.00	-\$0.76	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,660.90	\$5,922.00		
020700000000	ESTRADA JIMENEZ AMPARO	RECEPCIONISTA	\$5,598.00	\$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	\$559.80	\$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	\$1,660.90	\$5,922.00	
020700000000	ROZO CASILLAS MARIA TERESA	ENCARGADO FACTURACION Y LECTURAS	\$7,819.42	\$0.00	\$0.00	\$0.00	\$396.93	\$749.86	\$1,150.00	\$0.00	\$0.00	\$10,641.48	\$0.00	\$0.00	\$665.51	\$0.00	\$665.51	\$0.00	\$817.80	\$0.00	\$0.00	-\$0.29	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,144.48	\$4,497.00	
020390000000	ARIAS MACIAS EDUARDO	AUXILIAR DE MOROSOS B	\$8,837.10	\$0.00	\$0.00	\$0.00	\$441.86	\$555.00	\$1,150.00	\$0.00	\$0.00	\$10,984.96	\$0.00	\$0.00	\$1,064.58	\$0.00	\$1,064.58	\$0.00	\$883.72	\$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	\$2,964.96	\$8,019.00	
021410000000	SANCHEZ MARQUEZ ELBA CARMINA	LECTURISTA	\$2,722.00	\$0.00	\$2,381.75	\$966.44	\$255.19	\$555.00	\$1,150.00	\$0.00	\$0.00	\$7,899.38	\$0.00	\$0.00	\$398.83	\$0.00	\$398.83	\$0.00	\$510.38	\$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	\$4,048.38	\$3,811.00	
021400000000	LOPEZ VILLALOBOS ANGEL	LECTURISTA	\$5,602.95	\$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	\$560.30	\$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	\$0.00	\$4,048.38	\$3,811.00
021600000000	BAUTISTA FLORES JESUS ALFREDO	LECTURISTA	\$5,602.95	\$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	\$560.30	\$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	\$2,838.10	\$4,749.00	
030710000000	LOPEZ VILLALOBOS GUSTAVO	AUXILIAR DE MOROSOS	\$5,224.84	\$0.00	\$373.21	\$93.30	\$279.91	\$555.00	\$1,150.00	\$0.00	\$0.00	\$7,676.36	\$0.00	\$0.00	\$458.11	\$0.00	\$458.11	\$0.00	\$599.82	\$0.00	\$0.00	-\$0.36	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,274.36	\$3,402.00	
031510000000	ESTRADA FRANCO PEDRO	JEFE DE AREA COMERCIAL	\$11,835.25	\$0.00	\$0.00	\$0.00	\$591.76	\$895.00	\$1,150.00	\$0.00	\$0.00	\$18,230.21	\$0.00	\$0.00	\$2,135.18	\$0.00	\$2,135.18	\$0.00	\$2,626.28	\$0.00	\$0.00	\$0.28	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,663.10	\$11,125.00	
031580000000	FRANCO OROZCO LUIS HUMBERTO	LECTURISTA	\$5,602.95	\$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	\$560.30	\$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	\$0.00	\$4,215.10	\$3,373.00
031720000000	MEDINA AGUIRRE FRANCISCO JAVIER	AUXILIAR DE MOROSOS A	\$5,598.00	\$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	\$559.80	\$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	\$1,660.90	\$5,922.00	
031720000000	GARCIA AGUIRRE ADRIAN	AUXILIAR DE MOROSOS B	\$5,598.00	\$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	\$559.80	\$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	\$1,660.90	\$5,922.00	
031810000000	CADENAS LOZANO ALFONSO	LECTURISTA	\$5,602.95	\$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	\$560.30	\$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	\$4,402.10	\$3,186.00	
031860000000	RODRIGUEZ NAVARRO EMILIO	ENCARGADO DE CULTURA DEL AGUA	\$5,456.38	\$0.00	\$988.07	\$97.42	\$292.25	\$555.00	\$1,150.00	\$0.00	\$0.00	\$7,939.72	\$0.00	\$0.00	\$497.62	\$0.00	\$497.62	\$0.00	\$594.50	\$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	\$2,264.72	\$3,376.00	
031910000000	GONZALEZ BALTAZAR JOSE	AUXILIAR DE MOROSOS A	\$5,598.00	\$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	\$559.80	\$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	\$1,660.90	\$5,922.00	
031960000000	FRANCO GONZALEZ SANTIAGO	ACLARACIONES	\$5,598.00	\$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	\$559.80	\$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	\$1,660.90	\$5,922.00	
032280000000	MARTIN CASILLAS LEONARDO	ENCARGADO DE MOROSOS	\$6,900.00	\$0.00	\$0.00	\$0.00	\$345.00	\$555.00	\$1,150.00	\$0.00	\$0.00	\$8,900.00	\$0.00	\$0.00	\$676.34	\$0.00	\$676.34	\$0.00	\$900.00	\$0.00	\$0.00	\$0.16	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,160.00	\$6,730.00	
032310000000	BRIONES FLORES JOSE ALEJANDRO	LECTURISTA	\$5,602.95	\$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	\$560.30	\$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	\$2,961.15	\$5,238.00	
032320000000	RIOS MARTINEZ LUIZ ANDREA	RECEPCIONISTA	\$5,230.20	\$0.00	\$0.00	\$0.00	\$261.51	\$555.00	\$1,150.00	\$0.00	\$0.00	\$7,198.71	\$0.00	\$0.00	\$412.58	\$0.00	\$412.58	\$0.00	\$522.02	\$0.00	\$0.00	\$0.64</													