





AGUA Y SANEAMIENTO DEL MUNICIPIO DE TEPATLILÁN

Lista de Raya (forma tabular)

Período 8 al 9 Cuadrante del 16/04/2023 al 30/04/2023



Tepatlilán de Morelos

Main table containing columns for employee ID, name, position, salary, and various financial and administrative indicators. Includes sub-sections like 'Depto 5 CAPILLA DE GUADALUPE', 'Depto 6 SANEAMIENTO', 'Depto 7 CAPILLA DE MILPILAS', 'Depto 8 PEGUEROS', 'Depto 9 SAN JOSE DE GRACIA', 'Depto 10 TEACOMTLÁN', 'Depto 11 EVENTUALES', and 'Depto 12 JEFATURA COMERCIAL'.





## AGUA Y SANEAMIENTO DEL MUNICIPIO DE TEPATILILÁN

Lista de Raya (forma tabular)  
Periodo 8 al 9 Cuatrimestral del 16/04/2023 al 30/04/2023

Codigo	Empleado	Puesto	Subsidio	Horas extra	Vacaciones a cargo	Firma de retiro a término	Vacaciones reportadas y no	Firma de renuncia reportada	Aguinaldo	Firma de antigüedad	Fondo de Ahorro Empresa	Ayuda Trimestral	Ayuda Diaria	Jubilaciones pasadas o futuras de ret.	"Olas" Pensionsión	TOTAL DE RESERVAZONES	Subv al Empleo actualizado	Subv al Empleo primer	I.S.R. antes de Subv al Empleo	I.S.R. en la compañía	Fondo de ahorro	Ajuste al Subsidio para el empleo	Subv otorgado que no corresponden	Ajuste al retro	I.S.R. Enrique	ISE de parte mensual	ISE ajustado por Antecios	Ajuste al Subsidio Causado	Pago CELULAR	"Olas" Dedicacion	TOTAL DE RESERVAZONES	Total	Total	
051530000000	NAVARRO GOMEZ MOISES	OPERADOR DE PLANTA DE AGUAS NEGRAS CAPIL	\$5,858.25	\$195.28	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$292.91	\$555.00	\$1,150.00	\$0.00	\$0.00	\$8,051.44	\$0.00	\$0.00	\$459.73	\$0.00	\$565.82	\$0.00	\$0.00	\$0.57	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,122.44	\$3,629.00			
049154000000	LOGGANO LOPEZ VICTOR HUGO	OPERADOR DE PLANTA DE AGUAS NEGRAS CAPIL	\$5,858.25	\$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	\$7,856.16	\$0.00	\$0.00	\$459.73	\$0.00	\$565.82	\$0.00	\$0.00	\$0.54	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,876.16	\$4,800.00			
<b>Total Depto</b>			<b>\$33,736.55</b>	<b>\$1,043.66</b>	<b>\$3,905.50</b>	<b>\$976.38</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>\$51,396.18</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$3,479.90</b>	<b>\$0.00</b>	<b>\$3,728.16</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$2.17</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$17,859.18</b>	<b>\$33,537.90</b>			
Departamento 14 PLANTA POTABILIZADORA PRESA EL SALTO																																		
039790000000	GUTIERREZ NAVARRO ULESES BENJAMIN	COORDINADOR DE PLANTA POTABILIZADORA PRE	\$2,750.30	\$0.00	\$5,900.60	\$1,375.15	\$0.00	\$0.00	\$0.00	\$0.00	\$412.55	\$555.00	\$1,150.00	\$0.00	\$0.00	\$11,743.60	\$0.00	\$0.00	\$939.37	\$255.08	\$939.37	\$0.00	\$0.00	\$0.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,840.60	\$4,903.00			
031919000000	GUERRERO HERNANDEZ FERMIN	ANALISTA DE PROCESO Y LABORATORIO	\$7,280.00	\$0.00	\$1,120.00	\$260.00	\$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	\$977.22	\$0.00	\$960.00	\$0.00	\$0.00	\$0.09	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,371.00	\$6,434.00			
027197000000	CALERA ALDANA MARCO ANTONIO	OPERADOR DE BOMBEO	\$5,858.10	\$975.35	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$292.91	\$555.00	\$1,150.00	\$0.00	\$0.00	\$8,332.36	\$0.00	\$0.00	\$277.81	\$0.00	\$565.82	\$0.00	\$0.00	\$0.41	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,915.36	\$5,917.00			
032010000000	HERNANDEZ VERA PEDRO ALEJANDRO	OPERADOR DE MANTENIMIENTO	\$5,858.10	\$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	\$7,856.01	\$0.00	\$0.00	\$459.73	\$0.00	\$565.82	\$0.00	\$0.00	\$0.19	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,175.01	\$3,681.00			
041306000000	DEGADO VESGA ARTURO	VIGILANTE PRESA EL SALTO	\$1,702.15	\$340.43	\$3,404.30	\$951.08	\$0.00	\$0.00	\$0.00	\$0.00	\$292.92	\$555.00	\$1,150.00	\$0.00	\$0.00	\$8,298.28	\$0.00	\$0.00	\$417.64	\$0.00	\$510.64	\$0.00	\$0.00	\$0.04	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,794.38	\$4,554.00			
032180000000	GONZALEZ ONTIVEROS GUSTAVO ALEJANDRO	AUX OPERADOR DE MANTENIMIENTO	\$4,985.16	\$255.32	\$1,021.29	\$255.32	\$0.00	\$0.00	\$0.00	\$0.00	\$255.32	\$555.00	\$1,150.00	\$0.00	\$0.00	\$7,577.41	\$0.00	\$0.00	\$413.01	\$0.00	\$510.64	\$0.00	\$0.00	\$0.46	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,065.41	\$3,512.00			
032110000000	BRIONES FLORES FRANCISCO JAVIER	OPERADOR DE BOMBEO	\$3,124.48	\$975.76	\$7,733.82	\$953.48	\$0.00	\$0.00	\$0.00	\$0.00	\$292.92	\$555.00	\$1,150.00	\$0.00	\$0.00	\$9,416.56	\$0.00	\$0.00	\$570.05	\$0.00	\$565.84	\$0.00	\$0.00	\$0.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,299.56	\$5,189.00			
032220000000	NAVARRO GONZALEZ RAFAEL	OPERADOR DE PROCESO Y LABORATORIO	\$4,858.60	\$647.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$242.93	\$555.00	\$1,150.00	\$0.00	\$0.00	\$7,454.23	\$0.00	\$0.00	\$407.38	\$0.00	\$485.86	\$0.00	\$0.00	\$0.26	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,157.23	\$5,297.00			
032230000000	NAVARRO PADILLA JOSE MANUEL	AUX MANTENIMIENTO Y JARDINERO	\$1,619.50	\$728.77	\$3,239.50	\$809.75	\$0.00	\$0.00	\$0.00	\$0.00	\$242.93	\$555.00	\$1,150.00	\$0.00	\$0.00	\$8,344.95	\$0.00	\$0.00	\$411.79	\$0.00	\$485.86	\$0.00	\$0.00	\$0.43	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,341.95	\$6,026.00			
032510000000	PLASCENCIA JAMES HERNANDEZ	AUXILIAR BOMBEO Y MANTENIMIENTO	\$4,858.00	\$620.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$292.90	\$555.00	\$1,150.00	\$0.00	\$0.00	\$7,207.50	\$0.00	\$0.00	\$383.19	\$0.00	\$485.00	\$0.00	\$0.00	\$0.44	\$0.00	\$0.00	\$0.00	\$0.00	\$1,382.50	\$5,825.00				
032520000000	DAZ ORNELAS LUIS HUMBERTO	OPERADOR DE MANTENIMIENTO	\$4,858.60	\$647.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$242.93	\$555.00	\$1,150.00	\$0.00	\$0.00	\$7,454.23	\$0.00	\$0.00	\$407.38	\$0.00	\$485.86	\$0.00	\$0.00	\$0.26	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,398.23	\$5,058.00			
032540000000	CARRANZA FRANCO OMAR	AUX DE OPERADOR DE PROCESO Y LABORATORIO	\$5,195.45	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$255.32	\$555.00	\$1,150.00	\$0.00	\$0.00	\$7,596.77	\$0.00	\$0.00	\$389.12	\$0.00	\$510.64	\$0.00	\$0.00	\$0.23	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,496.77	\$5,270.00			
<b>Total Depto</b>			<b>\$51,791.24</b>	<b>\$5,993.23</b>	<b>\$17,019.11</b>	<b>\$4,254.78</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$3,438.54</b>	<b>\$6,660.00</b>	<b>\$13,800.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$102,018.90</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$6,397.66</b>	<b>\$255.08</b>	<b>\$6,397.66</b>	<b>\$0.00</b>	<b>\$6,877.08</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.10</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$40,105.90</b>	<b>\$61,913.00</b>			
Departamento 15 PENSIONADOS																																		
041020000000	FRANCO CARRANZA XITLALI	PENSIONADA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,153.83	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.17	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.17	\$1,154.00		
041030000000	GUTIERREZ VALDEZ MARIA SALOME	PENSIONADA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,270.57	\$0.00	\$0.00	\$2,270.57	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.43	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.43	\$2,271.00				
041090000000	SANTOYO GOMEZ MARIA ESPERANZA	PENSIONADA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,063.50	\$0.00	\$0.00	\$1,063.50	\$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	\$1,064.00			
041100000000	JIMENEZ NEVES LIZ CELINA	PENSIONADA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,117.86	\$0.00	\$0.00	\$1,117.86	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.14	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.14	\$1,118.00				
041110000000	VARGAS GONZALEZ FRANCISCA	PENSIONADA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,395.24	\$0.00	\$0.00	\$1,395.24	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.24	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.24	\$1,396.00				
041120000000	SANCHEZ CABRERA PETRA	PENSIONADA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,279.25	\$0.00	\$0.00	\$1,279.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.25	\$1,279.00				
041130000000	TRUJILLO GOMEZ MARIA GUILLERMA	PENSIONADA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,863.08	\$0.00	\$0.00	\$2,863.08	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.08	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.08	\$2,863.00				
041140000000	ARTEAGA VAZQUEZ MARIA MERCEDES	PENSIONADA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,890.47	\$0.00	\$0.00	\$1,890.47	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.47	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.47	\$1,890.00				
<b>Total Depto</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>\$0.00</b>	<b>\$0.00</b>	<b>\$13,033.80</b>	<b>\$0.00</b>	<b>\$13,033.80</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>\$0.20</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.20</b>	<b>\$13,034.00</b>				
<b>Total Gral.</b>			<b>\$1,195,476.30</b>	<b>\$12,789.26</b>	<b>\$84,470.40</b>	<b>\$21,117.59</b>	<b>\$15,195.51</b>	<b>\$3,763.05</b>	<b>\$12,884.85</b>	<b>\$257,055.12</b>	<b>\$61,459.86</b>	<b>\$10,865.00</b>	<b>\$225,140.00</b>	<b>\$198,362.67</b>	<b>\$0.00</b>	<b>\$2,119,561.61</b>	<b>\$-1,097.60</b>	<b>\$-108.36</b>	<b>\$123,791.91</b>	<b>\$2,067.03</b>	<b>\$122,729.32</b>	<b>\$-824.08</b>	<b>\$122,915.72</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$-31.14</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$2,259.00</b>	<b>\$0.00</b>	<b>\$579,898.61</b>	<b>\$1,539,663.00</b>