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\$0.00 \$0.00 \$1,190.13 \$5,644.00
\$100.00 \$0.00 \$6,671.03 \$13,629.00 |
| Departamento 8 PEGUEROS 032230000000 ONNELAS MARTIN RICARDO 0511800000000 GALLARDO PEREZ VERORICA YOLANDA 0513800000000 CARMONA CORONADO ALEJANDRO Total Depto | PEON DE FONTANERIA
SECRETARIA
FONTANERO | \$4,858.35
\$2,425.90
\$5,419.95
 | \$0.00
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 | \$0.00
\$1,212.95
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\$1,212.95 | \$0.00 \$242.92
\$303.24 \$181.94
\$0.00 \$271.00
\$303.24 \$695.86 | \$555.00
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\$3,450.00 | \$0.00
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\$5,829.03
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\$20,031.25 | \$0.00
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 | \$372.13
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\$433.23
\$937.43 | \$0.00
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\$0.00 | \$485.84
\$363.88
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\$1,391.72
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\$50.00 \$0.00 \$1,648.95 \$5,747.00
\$100.00 \$0.00 \$4,990.25 \$15,641.00 |
| Departments 9 SAN JOSE DE GRACIA | PEON DE FONTANERIA FONTANERO EN DE AGUA SECRETARIA PEON DE FONTANERO FONTANERO FONTANERO | \$4,158.75
\$4,858.35
\$6,337.95
\$3,638.25
\$4,158.75
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\$0.00 \$242.92
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\$0.00 \$181.91
\$0.00 \$207.94
\$809.75 \$242.93 | \$555.00
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\$0.00 | \$6,071.69
\$6,806.27
\$8,359.85
\$5,525.16
\$6,071.69
\$7,616.18 | \$0.00
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\$0.00 \$0.00 \$1.733.69 \$4.338.00
\$0.00 \$0.00 \$1.733.69 \$4.338.00
\$0.00 \$0.00 \$1.730.10 \$4.920.10 |
| Departsmento 10 TECOMATLAN 051280000000 COSS V LON BAEZ RUBEN 051310000000 ACEVES GUZNAN MIGUEL 051800000000 AMEZQUITA ACEVES LUZETH Total Depto | FONTANERO
PEON DE FONTANERIA
SECRETARIA | \$4,858.35
\$3,538.80
\$3,049.95 | \$0.00
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\$0.00 | \$0.00 \$242.92
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\$0.00 \$152.50
\$0.00 \$572.36 | \$555.00
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\$1,665.00 | \$1,150.00
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\$3,450.00 | \$0.00
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\$0.00 | \$6,806.27
\$5,420.74
\$4,907.45
\$17,134.46 | \$0.00
-\$107.37
-\$145.38
-\$252.75
 | \$0.00
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\$178.70
\$779.39 | \$0.00
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\$50.00 \$0.00 \$2,038.46 \$15,096.00 |
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| Departamento 12 JEFATURA COMERCIAL | RECEPCIONISTA RECEPCIONISTA | \$5,598.00
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\$7,260.89 | \$0.00
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ASTEPA AGUA Y SANEAMENTO DEL MUNICIPIO DE TEPATITIÁN

Lista de Raya (forma tabular)

Período 16 al 16 Quincenal del 16/08/2023 al 30/08/2023



Codings	Company Company	Suredo	Horas extras	Vacadon es a fémpo	Prims de vacaciones a fiem po	Fondo de an ono Em presa	Ayada Transporte	Ayuda Desp on sa	Jubilaciones persiones o haberes de re	*Oras*	'TOTAL' 'PERCEPCIONES'	Subsal Empleo acceditatio	Subsal Empleo (mes)	LS.R. arross de Subs al Empleo	LS.R.An174	LS.R. (mes)	LS.R. a compensar	Fond o de ah orno	A juste en Subsidio para el empleo	Subs entregado que no corresponda	Ajusse al neto	LS.R. finiquito	ISR de ajusto mensual	ISR ajustado por subsidio	Ajusse al Subsidio Causado	Ptmo. CELULAR	'Oeductiones' 'TOTAL' 'TOTAL'	DEBN.
Total Depto		\$114,444.79	\$0.00	\$4.244.96	\$1,061,23	\$5,934,51	\$10.545.00	\$21.850.00	\$0.00	\$0.00	\$158.080.49	\$0.00	\$0.00	\$11,161,48	\$94.56	\$11.161.48	\$0.00	\$11,869.02	\$0.00	\$0.00	-\$4.71	\$0.00	\$0.00	\$0.00	\$0.00	\$50.00	\$0.00 \$56.66	4.49 \$101.416.00
Departamento 13 PLANT A TRATADORA CAPILLA DE GUADALUPE	MANTENIMIENTO ATTA DE AGUAS RESIDUALES OPERADOR DE PLANTA DE AGUAS NEORAS CAPIL OPERADOR DE PLANTA DE AGUAS NEORAS CAPIL OPERADOR DE PLANTA DE AGUAS NEGRAS CAPIL	\$5,598.00 \$5,858.25 \$5,858.25 \$5,858.25 \$5,858.25 \$5,958.25	\$653.10 \$0.00 \$0.00 \$97.64 \$0.00 \$750.74	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$279.90 \$292.91 \$292.91 \$292.91 \$292.91	\$555.00 \$555.00 \$555.00 \$555.00 \$555.00	\$1,150.00 \$1,150.00 \$1,150.00 \$1,150.00 \$1,150.00 \$5,750.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$8,236.00 \$7,856.16 \$7,856.16 \$7,953.80 \$7,856.16 \$39,758.28	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$510.34 \$499.73 \$499.73 \$507.54 \$499.73	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$510.34 \$499.73 \$499.73 \$507.54 \$499.73	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$559.80 \$585.82 \$585.82 \$585.82 \$585.82 \$2,903.08	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	-\$0.91 \$0.23 \$0.21 -\$0.26 -\$0.46	\$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	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$1,71 \$0.00 \$2,15 \$0.00 \$4,68 \$0.00 \$4,11 \$0.00 \$2,87	4.16 \$5,702.00 17.16 \$3,169.00 13.80 \$3,840.00 15.16 \$4,981.00
Department of LP_AMT # OTABLE_XXDGB # FEER R_S SALT O	OFERADOR DE TELEMETRIA CONDINADOR DE PLANTA TOTABILIZADORA PRE CONDINADOR DE PLANTA TOTABILIZADORA PRE OFERADOR DE CEMBEO OFERADOR DE MANTENMERITO OFERADOR DE LANTENMERITO OFERADOR DE PROCESO Y LABORATORIO OFERADOR DE PROCESO Y LABORATORIO OFERADOR DE PROCESO Y LABORATORIO OFERADOR DE MANTENMERITO OFERADOR DE MANTENMERITO OFERADOR DE MANTENMERITO AUX DE OFFERADOR DE PROCESO Y LABORATORIO AUX DE OFFERADOR DE	\$7,440,44 \$8,250,90 \$8,400,00 \$5,858,10 \$4,686,48 \$5,106,45 \$5,858,40 \$4,858,50 \$1,550,00 \$3,895,80 \$4,858,50 \$5,105,645	\$0.00 \$0.00 \$0.00 \$22.91 \$683.45 \$340.43 \$97.64 \$80.97 \$0.00 \$485.85 \$404.85 \$0.00	\$0.00 \$0.00 \$0.00 \$1.171.62 \$0.00 \$0.00 \$0.00 \$0.00 \$3.100.00 \$971.70 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$775.00 \$242.92 \$0.00 \$0.00	\$372.02 \$412.55 \$420.00 \$292.91 \$292.90 \$255.32 \$292.92 \$242.93 \$242.93 \$242.93 \$242.93 \$242.93 \$242.93 \$242.93	\$518.00 \$555.00 \$555.00 \$555.00 \$555.00 \$555.00 \$555.00 \$555.00 \$555.00 \$555.00 \$555.00 \$555.00 \$555.00	\$1,073.24 \$1,150.00 \$1,150.00 \$1,150.00 \$1,150.00 \$1,150.00 \$1,150.00 \$1,150.00 \$1,150.00 \$1,150.00 \$1,150.00 \$1,150.00 \$1,150.00	\$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 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$9,403.70 \$10,388.45 \$10,525.00 \$8,149.92 \$8,882.26 \$7,407.20 \$7,953.95 \$6,887.40 \$6,887.40 \$7,362.50 \$7,7535.20 \$7,211.31 \$7,066.77	\$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 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$773.19 \$339.37 \$971.22 \$623.14 \$554.38 \$417.64 \$507.56 \$376.55 \$376.55 \$376.55 \$399.46 \$398.57 \$399.12	\$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 \$0.00 \$0.00	\$773.19 \$939.37 \$971.22 \$523.14 \$554.38 \$417.64 \$507.56 \$376.55 \$376.55 \$349.46 \$398.57 \$394.17 \$399.12	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$744.04 \$825.10 \$840.00 \$586.82 \$586.80 \$510.64 \$586.84 \$485.86 \$485.86 \$485.86 \$485.86 \$485.86 \$485.86	\$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 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.30 \$0.13 \$0.09 \$0.36 \$0.50 \$0.62 \$0.16 \$0.74 \$0.26 \$0.29 \$0.04 \$0.45 \$0.77	\$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 \$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 \$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 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$5.00 \$0.00	\$0.00 \$2.43 \$0.00 \$5.88 \$0.00 \$4.37 \$0.00 \$2.65 \$0.00 \$4.22 \$0.00 \$4.79 \$0.00 \$2.57 \$0.00 \$2.57 \$0.00 \$3.34 \$0.00 \$3.34 \$0.00 \$1.34 \$0.00 \$1.49	19.45 \$3.479.00 19.92 \$5.299.00 19.92 \$5.299.00 19.92 \$5.299.00 19.92 \$4.603.00 19.92 \$3.37.57.00 17.40 \$4.310.00 17.40 \$4.310.00 17.40 \$4.580.00 19.50 \$6.013.00 19.50 \$3.316.00 19.51 \$5.773.00 19.77 \$5.599.00
Department of \$FRINGOMADOS OH1000000000 GUITTERET VALUEZ MARIA SALOME OH1000000000 GUITTERET VALUEZ MARIA SALOME OH100000000 OH1100000000 VARIARS ORDALEZ FRANCISCA VARIARS ORDALEZ FRANCISCA OH150000000 ATTERAG VALTOUEZ MARIA MERCEDEZ TOMO Opal.	PENSIONADA	\$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 \$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 \$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 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$1,153,83 \$2,270.57 \$1,063.50 \$1,117.86 \$1,395.24 \$1,279.25 \$2,863.08 \$1,890.47 \$13,033.80	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$1,153.83 \$2,270.57 \$1,063.50 \$1,117.86 \$1,395.24 \$1,279.25 \$2,863.08 \$1,890.47 \$13,033.80	\$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 \$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 \$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 \$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 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.17 \$0.57 \$0.50 \$0.14 \$0.24 \$0.25 \$0.08 \$0.47	\$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 \$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 \$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 \$ \$ \$ \$	0.17 \$1,154.00 0.057 \$2,270.00 0.050 \$1,064.00 0.14 \$1,18.00 0.024 \$1,395.00 0.025 \$1,279.00 0.036 \$2,663.00 0.047 \$1,890.00 0.080 \$13,093.00