



Agua y Saneamiento del Municipio de Tepatitlán
 Lista de Raya (forma tabular)
 Periodo 20 al 20 Quincenal del 16/10/2021 al 31/10/2021



Código	Empleado	Sueldo	Horas extras	Vacaciones a tiempo	Prima de Vacaciones a tiempo	Vacaciones reportadas	Prima de vacaciones reportadas	Aguiñado	Indemnización	Prima de antigüedad	Ayuda Transporte	Ayuda Despesa	JUBILADOS Y PENSIONADOS	"Otras" "Percepciones"	"TOTAL" "PERCEPCIONES"	Sube al Empleo acreditado	Subsidio al Empleo (ep)	I.S.R. antes de Suba al Empleo	I.S.R. Art12	I.S.R. (ep)	Ajuste al neto	I.S.R. fínqueto	pago CELULAR	"Otras" "Deducciones"	"TOTAL" "DEDUCCIONES"	"NETO"		
Departamento 13 PLANTA TRATADORA CAPILLA DE GUADALUPE																												
030790000000	Gutierrez Navarro Ulises Benjamin	\$8,250.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$9,405.90	\$0.00	\$0.00	\$1,051.29	\$0.00	\$1,051.29	-0.24	\$0.00	\$0.00	\$0.00	\$0.00	\$4,569.90	\$4,836.00	
031750000000	Vargas Navarro Cesar	\$5,598.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$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	-0.28	\$0.00	\$0.00	\$0.00	\$0.00	\$2,672.00	\$4,081.00	
031770000000	Navarro Castellanos Adrian	\$5,858.25	\$683.46	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$7,696.71	\$0.00	\$0.00	\$627.07	\$0.00	\$627.07	-0.35	\$0.00	\$0.00	\$0.00	\$0.00	\$2,219.71	\$5,477.00	
051500000000	Zuñiga Lopez Manuel Salvador	\$5,858.25	\$97.64	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$7,110.89	\$0.00	\$0.00	\$574.58	\$0.00	\$574.58	-0.09	\$0.00	\$0.00	\$0.00	\$0.00	\$4,175.89	\$2,935.00	
051530000000	Navarro Gomez Moises	\$5,858.25	\$195.28	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$7,208.53	\$0.00	\$0.00	\$583.33	\$0.00	\$583.33	-0.50	\$0.00	\$0.00	\$0.00	\$0.00	\$1,256.53	\$5,952.00	
051540000000	Lozano Lopez Victor Hugo	\$5,858.25	\$488.19	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$7,501.44	\$0.00	\$0.00	\$609.57	\$0.00	\$609.57	-0.26	\$0.00	\$0.00	\$0.00	\$0.00	\$1,678.44	\$5,823.00	
Total Depto		\$37,281.90	\$1,464.57	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,310.00	\$4,620.00	\$0.00	\$0.00	\$45,676.47	\$0.00	\$0.00	\$3,965.03	\$0.00	\$3,965.03	-1.72	\$0.00	\$0.00	\$0.00	\$0.00	\$16,572.47	\$29,104.00	
Departamento 14 PLANTA POTABILIZADORA PRESA EL SALTO																												
031640000000	Hernandez Vera Heriberto	\$5,106.45	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$6,261.45	\$0.00	\$0.00	\$438.95	\$0.00	\$438.95	0.26	\$0.00	\$0.00	\$0.00	\$0.00	\$1,999.45	\$4,262.00	
031730000000	Garcia Aguirre Adrian	\$5,688.28	\$0.00	\$875.12	\$218.78	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$7,937.18	\$0.00	\$0.00	\$692.19	\$39.21	\$692.19	-0.01	\$0.00	\$0.00	\$0.00	\$0.00	\$1,486.18	\$6,451.00	
031940000000	Gomez Gallardo Andres	\$6,587.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$7,742.40	\$0.00	\$0.00	\$696.49	\$0.00	\$696.49	-0.34	\$0.00	\$0.00	\$0.00	\$0.00	\$3,054.40	\$4,688.00	
031960000000	Guerrero Hernandez Fermin	\$8,400.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$9,555.00	\$0.00	\$0.00	\$1,083.14	\$0.00	\$1,083.14	-0.14	\$0.00	\$0.00	\$0.00	\$0.00	\$2,049.00	\$7,506.00	
031970000000	Olvera Aldana Marco Antonio	\$5,858.10	\$390.54	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$7,403.64	\$0.00	\$0.00	\$600.80	\$0.00	\$600.80	-0.84	\$0.00	\$0.00	\$0.00	\$0.00	\$2,528.64	\$4,875.00	
032000000000	Hernandez Delgadillo Victor Eduardo	\$0.00	\$0.00	\$0.00	\$0.00	\$8,217.38	\$2,052.16	\$6,322.74	\$39,380.40	\$13,603.20	\$0.00	\$0.00	\$0.00	\$0.00	\$89,575.88	\$0.00	\$0.00	\$1,044.13	\$1,109.41	\$1,044.13	\$0.19	\$1,322.15	\$0.00	\$0.00	\$0.00	\$3,475.88	\$86,100.00	
032010000000	Hernandez Vera Pedro Alejandro	\$5,858.10	\$195.27	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$7,208.37	\$0.00	\$0.00	\$583.30	\$0.00	\$583.30	0.39	\$0.00	\$0.00	\$0.00	\$0.00	\$3,768.37	\$3,440.00	
032060000000	Delgado Iñiguez Arturo	\$4,766.02	\$340.43	\$340.43	\$85.11	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$6,686.99	\$0.00	\$0.00	\$466.18	\$13.62	\$466.18	-0.05	\$0.00	\$0.00	\$0.00	\$0.00	\$3,255.99	\$3,431.00	
032090000000	Gomez Hernandez Enrique	\$5,106.45	\$340.43	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$6,601.88	\$0.00	\$0.00	\$466.18	\$0.00	\$466.18	0.06	\$0.00	\$0.00	\$0.00	\$0.00	\$1,957.88	\$4,644.00	
032140000000	Velazquez Martinez Raul	\$5,106.45	\$255.32	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$6,516.77	\$0.00	\$0.00	\$459.38	\$0.00	\$459.38	0.15	\$0.00	\$0.00	\$0.00	\$0.00	\$1,046.77	\$5,470.00	
032170000000	Barba Navarro Gilberto	\$5,106.45	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$6,261.45	\$0.00	\$0.00	\$438.95	\$0.00	\$438.95	0.26	\$0.00	\$0.00	\$0.00	\$0.00	\$1,026.45	\$5,235.00	
032180000000	Gonzalez Oniveros Gustavo Alejandro	\$5,106.45	\$510.64	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$6,772.09	\$0.00	\$0.00	\$479.80	\$0.00	\$479.80	-0.01	\$0.00	\$0.00	\$0.00	\$0.00	\$2,727.09	\$4,045.00	
032210000000	Briones Flores Francisco Javier	\$4,858.50	\$404.88	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$6,418.38	\$0.00	\$0.00	\$431.67	\$0.00	\$431.67	-0.02	\$0.00	\$0.00	\$0.00	\$0.00	\$2,504.38	\$3,914.00	
032220000000	Navarro Gonzalez Rafael	\$4,858.50	\$323.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$6,337.40	\$0.00	\$0.00	\$425.19	\$0.00	\$425.19	0.48	\$0.00	\$0.00	\$0.00	\$0.00	\$1,332.40	\$5,005.00	
032230000000	Navarro Padilla Jose Manuel	\$4,106.62	\$220.00	\$293.33	\$73.33	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$5,848.28	\$0.00	\$0.00	\$355.50	\$0.00	\$355.50	-0.21	\$0.00	\$0.00	\$0.00	\$0.00	\$861.28	\$4,987.00	
Total Depto		\$76,513.77	\$2,981.41	\$1,508.88	\$377.22	\$8,217.38	\$2,052.16	\$6,322.74	\$39,380.40	\$13,603.20	\$5,390.00	\$10,780.00	\$0.00	\$0.00	\$167,127.16	\$0.00	\$0.00	\$8,661.85	\$1,162.24	\$8,661.85	0.17	\$1,322.15	\$0.00	\$0.00	\$0.00	\$33,074.16	\$134,053.00	
Departamento 15 PENSIONADOS																												
041020000000	Franco Carranza Xitlali	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1.00	\$1.00	\$1,048.94	\$0.00	\$1,050.94	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-0.06	\$0.00	\$0.00	\$0.00	\$0.00	-0.06	\$1,051.00	
041030000000	Gutierrez Valadez Maria Salome	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$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	0.15	\$0.00	\$0.00	\$0.00	\$0.00	0.15	\$2,066.00	
041090000000	Santoyo Gomez Maria Esperanza	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$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	-0.18	\$0.00	\$0.00	\$0.00	\$0.00	-0.18	\$969.00	
041100000000	Jimenez Nieves Luz Celina	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$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	-0.76	\$0.00	\$0.00	\$0.00	\$0.00	-0.76	\$1,019.00	
041110000000	Vargas Gonzalez Francisca	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$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	0.40	\$0.00	\$0.00	\$0.00	\$0.00	0.40	\$1,270.00	
041120000000	Sanchez Cabrera Petra	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$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	-0.05	\$0.00	\$0.00	\$0.00	\$0.00	-0.05	\$1,165.00	
041130000000	Trujillo Gomez Maria Guillermina	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$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	-0.20	\$0.00	\$0.00	\$0.00	\$0.00	-0.20	\$2,605.00	
Total Depto		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7.00	\$7.00	\$10,130.30	\$0.00	\$10,144.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-0.70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-0.70	\$10,145.00
Total Gral.		\$1,136,555.84	\$7,570.33	\$19,779.79	\$4,944.03	\$8,217.38	\$2,052.16	\$6,322.74	\$39,380.40	\$13,603.20	\$72,599.13	\$143,559.13	\$119,583.11	\$0.00	\$1,574,168.14	-\$1,258.16	-\$106.11	\$123,850.38	\$1,623.91	\$122,698.29	\$5.79	\$1,322.15	\$2,750.00	\$0.00	\$0.00	\$442,980.14	\$1,131,188.00	
041090000000	Santoyo Gomez Maria Esperanza	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$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	-0.18	0	\$0.00	\$0.00	\$0.00	-0.18	\$969.00	
041100000000	Jimenez Nieves Luz Celina	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$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	0.24	0	\$0.00	\$0.00	\$0.00	0.24	\$1,018.00	
041110000000	Vargas Gonzalez Francisca	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$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	0.40	0	\$0.00	\$0.00	\$0.00			