



Agua y Saneamiento del Municipio de Tepatitlán
 Lista de Raya (forma tabular)
 Periodo 24 al 24 Quincenal del 16/12/2021 al 31/12/2021



Tepatitlán de Morelos
 GOBIERNO MUNICIPAL 2021 - 2024

| Código | Empleado | Sueldo | Horas extras | Vacaciones a tiempo | Prima de Vacaciones a tiempo | Prima de vacaciones reportadas | Aguinaldo | Ayuda Transporte | Ayuda Despensa | JUBILADOS Y PENSIONADOS | "Días" "Percepciones" | TOTAL "PERCEPCIONES" | Subs al Empleo acreditado | Subsidio al Empleo (ep) | I.S.R. antes de Subs al Empleo | I.S.R. Art142 | I.S.R. (ep) | Ajuste al neto | I.S.R. (Iniquito) | pimo. CELULAR | "Días" "Deducciones" | TOTAL "DEDUCCIONES" | "NETO" |
|---|--|---------------------|---------------|---------------------|------------------------------|--------------------------------|---------------|-------------------|--------------------|-------------------------|-----------------------|----------------------|---------------------------|-------------------------|--------------------------------|--------------------|---------------|----------------|-------------------|-----------------|----------------------|---------------------|---------------------|
| Departamento 1 DIRECCION GENERAL | | | | | | | | | | | | | | | | | | | | | | | |
| 010050000000 | Cortes Alonso Cynthia | \$6,555.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$385.00 | \$770.00 | \$0.00 | \$0.00 | \$7,710.00 | \$0.00 | \$0.00 | \$0.00 | \$690.69 | \$0.00 | \$0.00 | \$0.00 | \$50.00 | \$0.00 | \$4,115.00 | \$3,595.00 |
| 010140000000 | Mercado Carvajal Silvia | \$5,229.45 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$385.00 | \$770.00 | \$0.00 | \$0.00 | \$6,384.45 | \$0.00 | \$0.00 | \$0.00 | \$458.63 | \$0.00 | \$0.54 | \$0.00 | \$0.00 | \$0.00 | \$1,066.45 | \$5,318.00 |
| 010150000000 | Gomez Martin Jose Luis | \$19,132.50 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$385.00 | \$770.00 | \$0.00 | \$0.00 | \$20,287.50 | \$0.00 | \$0.00 | \$0.00 | \$3,501.22 | \$0.00 | \$0.04 | \$0.00 | \$0.00 | \$0.00 | \$5,701.50 | \$14,586.00 |
| 021380000000 | Lopez Vera Raymundo | \$17,272.80 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$385.00 | \$770.00 | \$0.00 | \$0.00 | \$18,427.80 | \$0.00 | \$0.00 | \$0.00 | \$3,063.82 | \$0.00 | -\$0.39 | \$0.00 | \$0.00 | \$0.00 | \$5,049.80 | \$13,378.00 |
| 021440000000 | Agradano Diaz Carlos | \$13,239.60 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$385.00 | \$770.00 | \$0.00 | \$0.00 | \$14,394.60 | \$0.00 | \$0.00 | \$0.00 | \$2,116.88 | \$0.00 | \$0.17 | \$0.00 | \$0.00 | \$0.00 | \$3,639.60 | \$10,755.00 |
| 030330000000 | Iñiguez Gonzalez Miguel Angel | \$6,657.75 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$385.00 | \$770.00 | \$0.00 | \$0.00 | \$7,812.75 | \$0.00 | \$0.00 | \$0.00 | \$710.99 | \$0.00 | -\$0.44 | \$0.00 | \$50.00 | \$0.00 | \$1,375.75 | \$6,437.00 |
| 030410000000 | Barajas Salcedo Francisco Javier | \$8,927.70 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$385.00 | \$770.00 | \$0.00 | \$0.00 | \$10,082.70 | \$0.00 | \$0.00 | \$0.00 | \$1,195.86 | \$0.00 | \$0.43 | \$0.00 | \$50.00 | \$0.00 | \$1,018.70 | \$9,064.00 |
| 031080000000 | Vera Martinez Miguel Angel | \$11,896.20 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$385.00 | \$770.00 | \$0.00 | \$0.00 | \$13,051.20 | \$0.00 | \$0.00 | \$0.00 | \$1,829.93 | \$0.00 | \$0.12 | \$0.00 | \$0.00 | \$0.00 | \$2,997.20 | \$10,054.00 |
| 031370000000 | De La Mar Gutierrez Fabricio | \$12,110.85 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$385.00 | \$770.00 | \$0.00 | \$0.00 | \$13,265.85 | \$0.00 | \$0.00 | \$0.00 | \$1,875.78 | \$0.00 | -\$0.02 | \$0.00 | \$50.00 | \$0.00 | \$3,245.85 | \$10,020.00 |
| 031900000000 | Ortiz Melendez Luis Alfonso | \$6,200.55 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$385.00 | \$770.00 | \$0.00 | \$0.00 | \$7,355.55 | \$0.00 | \$0.00 | \$0.00 | \$627.17 | \$0.00 | \$0.79 | \$0.00 | \$0.00 | \$0.00 | \$2,041.55 | \$5,314.00 |
| Total Depto | | \$107,222.40 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$3,850.00 | \$7,700.00 | \$0.00 | \$0.00 | \$118,772.40 | \$0.00 | \$0.00 | \$0.00 | \$16,070.97 | \$0.00 | \$1.24 | \$0.00 | \$200.00 | \$0.00 | \$30,251.40 | \$88,521.00 |
| Departamento 2 JEFATURA ADMINISTRATIVA | | | | | | | | | | | | | | | | | | | | | | | |
| 010030000000 | Muñoz Perez Luz Adriana | \$5,485.95 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$385.00 | \$770.00 | \$0.00 | \$0.00 | \$6,640.95 | \$0.00 | \$0.00 | \$0.00 | \$499.67 | \$0.00 | \$0.21 | \$0.00 | \$0.00 | \$0.00 | \$1,066.95 | \$5,574.00 |
| 010100000000 | Mendoza Galvez Tonatzin | \$5,260.50 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$385.00 | \$770.00 | \$0.00 | \$0.00 | \$6,415.50 | \$0.00 | \$0.00 | \$0.00 | \$463.60 | \$0.00 | -\$0.38 | \$0.00 | \$0.00 | \$0.00 | \$2,517.50 | \$3,898.00 |
| 020050000000 | Becerra Gonzalez Maria Del Socorro | \$5,485.80 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$385.00 | \$770.00 | \$0.00 | \$0.00 | \$6,640.80 | \$0.00 | \$0.00 | \$0.00 | \$499.65 | \$0.00 | -\$0.06 | \$0.00 | \$0.00 | \$0.00 | \$1,060.80 | \$5,580.00 |
| 020080000000 | Hernandez Ibarra Elizabeth | \$5,260.50 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$385.00 | \$770.00 | \$0.00 | \$0.00 | \$6,415.50 | \$0.00 | \$0.00 | \$0.00 | \$463.60 | \$0.00 | -\$0.15 | \$0.00 | \$0.00 | \$0.00 | \$3,335.50 | \$3,080.00 |
| 020100000000 | Garcia Orozco Herminia | \$3,398.85 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$385.00 | \$770.00 | \$0.00 | \$0.00 | \$4,553.85 | \$0.00 | -\$125.10 | \$0.00 | \$234.61 | \$0.00 | -\$0.02 | \$0.00 | \$0.00 | \$0.00 | \$2,090.85 | \$2,463.00 |
| 020120000000 | Fernandez Gutierrez Victor Manuel | \$8,837.10 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$385.00 | \$770.00 | \$0.00 | \$0.00 | \$9,992.10 | \$0.00 | \$0.00 | \$0.00 | \$1,176.50 | \$0.00 | \$0.73 | \$0.00 | \$0.00 | \$0.00 | \$6,209.10 | \$3,783.00 |
| 020170000000 | Vargas Padilla Guadalupe | \$5,096.55 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$385.00 | \$770.00 | \$0.00 | \$0.00 | \$6,251.55 | \$0.00 | \$0.00 | \$0.00 | \$437.37 | \$0.00 | \$0.76 | \$0.00 | \$0.00 | \$0.00 | \$1,932.55 | \$4,319.00 |
| 020210000000 | Becerra Gomez Jaime | \$9,996.75 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$385.00 | \$770.00 | \$0.00 | \$0.00 | \$11,151.75 | \$0.00 | \$0.00 | \$0.00 | \$1,424.21 | \$0.00 | -\$0.48 | \$0.00 | \$0.00 | \$0.00 | \$2,345.75 | \$8,806.00 |
| 020250000000 | Plascencia Orozco Hector Ricardo | \$10,656.45 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$385.00 | \$770.00 | \$0.00 | \$0.00 | \$11,811.45 | \$0.00 | \$0.00 | \$0.00 | \$1,565.12 | \$0.00 | -\$0.16 | \$0.00 | \$0.00 | \$0.00 | \$2,790.45 | \$9,021.00 |
| 020260000000 | De Loa Vera Monica Griselda | \$5,078.25 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$385.00 | \$770.00 | \$0.00 | \$0.00 | \$6,233.25 | \$0.00 | \$0.00 | \$0.00 | \$434.44 | \$0.00 | -\$0.59 | \$0.00 | \$0.00 | \$0.00 | \$3,484.25 | \$2,749.00 |
| 020280000000 | Vera Castellanos Beatriz | \$12,123.45 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$385.00 | \$770.00 | \$0.00 | \$0.00 | \$13,278.45 | \$0.00 | \$0.00 | \$0.00 | \$1,878.47 | \$0.00 | \$0.37 | \$0.00 | \$0.00 | \$0.00 | \$6,988.45 | \$6,290.00 |
| 020320000000 | Martin Arriaga Angelica | \$7,257.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$385.00 | \$770.00 | \$0.00 | \$0.00 | \$8,412.00 | \$0.00 | \$0.00 | \$0.00 | \$838.99 | \$0.00 | -\$0.10 | \$0.00 | \$0.00 | \$0.00 | \$4,870.00 | \$3,542.00 |
| 020350000000 | Martin Sanchez Nancy | \$5,872.65 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$385.00 | \$770.00 | \$0.00 | \$0.00 | \$7,027.65 | \$0.00 | \$0.00 | \$0.00 | \$568.41 | \$0.00 | -\$0.98 | \$0.00 | \$0.00 | \$0.00 | \$412.65 | \$6,615.00 |
| 020360000000 | Gonzalez Gonzalez Edith | \$6,199.95 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$385.00 | \$770.00 | \$0.00 | \$0.00 | \$7,354.95 | \$0.00 | \$0.00 | \$0.00 | \$627.06 | \$0.00 | -\$0.66 | \$0.00 | \$0.00 | \$0.00 | \$3,915.95 | \$3,439.00 |
| 020370000000 | Franco Alcalá Luis Fernando | \$14,413.20 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$385.00 | \$770.00 | \$0.00 | \$0.00 | \$15,568.20 | \$0.00 | \$0.00 | \$0.00 | \$2,391.24 | \$0.00 | \$0.44 | \$0.00 | \$0.00 | \$0.00 | \$4,049.20 | \$11,519.00 |
| 021350000000 | Gutierrez Fernandez Carlos Ricardo | \$4,738.35 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$385.00 | \$770.00 | \$0.00 | \$0.00 | \$5,893.35 | \$0.00 | \$0.00 | \$0.00 | \$380.35 | \$0.00 | \$0.61 | \$0.00 | \$50.00 | \$0.00 | \$468.35 | \$5,425.00 |
| 021470000000 | Navarro Loza Fabiola | \$5,038.95 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$385.00 | \$770.00 | \$0.00 | \$0.00 | \$6,193.95 | \$0.00 | \$0.00 | \$0.00 | \$428.15 | \$0.00 | -\$0.41 | \$0.00 | \$0.00 | \$0.00 | \$3,420.95 | \$2,773.00 |
| 021490000000 | Garcia Gonzalez Alma Alejandra | \$5,472.45 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$385.00 | \$770.00 | \$0.00 | \$0.00 | \$6,627.45 | \$0.00 | \$0.00 | \$0.00 | \$497.51 | \$0.00 | -\$1.15 | \$0.00 | \$0.00 | \$0.00 | \$3,155.45 | \$3,472.00 |
| 021530000000 | Barba Maciel Talia Alejandra | \$5,430.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$385.00 | \$770.00 | \$0.00 | \$0.00 | \$6,585.00 | \$0.00 | \$0.00 | \$0.00 | \$490.72 | \$0.00 | -\$0.20 | \$0.00 | \$0.00 | \$0.00 | \$1,076.00 | \$5,509.00 |
| 021540000000 | Torres Rivera Everardo | \$5,229.60 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$385.00 | \$770.00 | \$0.00 | \$0.00 | \$6,384.60 | \$0.00 | \$0.00 | \$0.00 | \$458.65 | \$0.00 | \$0.57 | \$0.00 | \$0.00 | \$0.00 | \$2,301.60 | \$4,083.00 |
| 021560000000 | Padilla Hernandez Maria De Los Angeles | \$3,398.85 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$385.00 | \$770.00 | \$0.00 | \$0.00 | \$4,553.85 | \$0.00 | -\$125.10 | \$0.00 | \$234.61 | \$0.00 | -\$0.02 | \$0.00 | \$0.00 | \$0.00 | \$2,089.85 | \$2,464.00 |
| 031350000000 | Gutierrez De La Mora Bruno | \$6,397.95 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$385.00 | \$770.00 | \$0.00 | \$0.00 | \$7,552.95 | \$0.00 | \$0.00 | \$0.00 | \$662.54 | \$0.00 | \$0.58 | \$0.00 | \$50.00 | \$0.00 | \$4,341.95 | \$3,211.00 |
| 031710000000 | Iñiguez Gonzalez Erika | \$3,399.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$385.00 | \$770.00 | \$0.00 | \$0.00 | \$4,554.00 | \$0.00 | -\$125.10 | \$0.00 | \$234.63 | \$0.00 | -\$0.88 | \$0.00 | \$0.00 | \$0.00 | \$2,090.00 | \$2,464.00 |
| Total Depto | | \$149,528.10 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$8,855.00 | \$17,710.00 | \$0.00 | \$0.00 | \$176,093.10 | \$0.00 | -\$375.30 | \$0.00 | \$16,890.10 | \$0.00 | -\$1.97 | \$0.00 | \$100.00 | \$0.00 | \$66,014.10 | \$110,079.00 |
| Departamento 3 JEFATURA TECNICA | | | | | | | | | | | | | | | | | | | | | | | |
| 020110000000 | Hernandez Alcalá Jose De Jesus | \$6,337.50 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$385.00 | \$770.00 | \$0.00 | \$0.00 | \$7,492.50 | \$0.00 | \$0.00 | \$0.00 | \$651.71 | \$0.00 | \$0.14 | \$0.00 | \$0.00 | \$0.00 | \$4,699.50 | \$2,793.00 |
| 021360000000 | Franco Franco Israel | \$4,858.35 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$385.00 | \$770.00 | \$0.00 | \$0.00 | \$6,013.35 | \$0.00 | \$0.00 | \$0.00 | \$399.25 | \$0.00 | -\$0.68 | \$0.00 | \$0.00 | \$0.00 | \$3,266.35 | \$2,747.00 |
| 021430000000 | Hernandez Velazquez Gabriela | \$5,229.60 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$385.00 | \$770.00 | \$0.00 | \$0.00 | \$6,384.60 | \$0.00 | \$0.00 | \$0.00 | \$458.65 | \$0.00 | -\$0.07 | \$0.00 | \$0.00 | \$0.00 | \$1,057.60 | \$5,327.00 |
| 030100000000 | Velazquez Ortiz Rosendo | \$9,996.75 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$385.00 | \$770.00 | \$0.00 | \$0.00 | \$11,151.75 | \$0.00 | \$0.00 | \$0.00 | \$1,424.21 | \$0.00 | -\$0.47 | \$0.00 | \$50.00 | \$0.00 | \$7,325.75 | \$3,826.00 |
| 030130000000 | Martinez Ibarra Gustavo | \$4,399.95 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$385.00 | \$770.00 | \$0.00 | \$0.00 | \$5,554.95 | \$0.00 | \$0.00 | \$0.00 | \$343.53 | \$0.00 | \$1.01 | \$0.00 | \$0.00 | \$0.00 | \$919.95 | \$4,635.00 |
| 030140000000 | Ruiz Esquivias Jose De Jesus | \$4,399.95 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$385.00 | \$770.00 | \$0.00 | \$0.00 | \$5,554.95 | \$0.00 | \$0.00 | \$0.00 | \$343.53 | \$0.00 | -\$0.09 | \$0.00 | \$0.00 | \$0.00 | | |



Agua y Saneamiento del Municipio de Tepatitlán
 Lista de Raya (forma tabular)
 Periodo 24 al 24 Quincenal del 16/12/2021 al 31/12/2021



Tepatitlán de Morelos
 GOBIERNO MUNICIPAL 2021 - 2024

| Código | Empleado | Sueldo | Horas extras | Vacaciones a tiempo | Prima de Vacaciones a tiempo | Prima de vacaciones reportadas | Aguinaldo | Ayuda Transporte | Ayuda Despensa | JUBILADOS Y PENSIONADOS | "Días" "Percepciones" | TOTAL "PERCEPCIONES" | Subs al Empleo acreditado | Subsidio al Empleo (ep) | I.S.R. antes de Subs al Empleo | I.S.R. Art142 | I.S.R. (ep) | Ajuste al neto | I.S.R. (Iniquito) | pimo. CELULAR | "Días" "Deducciones" | TOTAL "DEDUCCIONES" | "NETO" |
|---------------|-----------------------------------|-------------|--------------|---------------------|------------------------------|--------------------------------|-----------|------------------|----------------|-------------------------|-----------------------|----------------------|---------------------------|-------------------------|--------------------------------|---------------|-------------|----------------|-------------------|---------------|----------------------|---------------------|-------------|
| 0303200000000 | Jaregui Garcia Juan Genaro | \$4,858.35 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$385.00 | \$770.00 | \$0.00 | \$0.00 | \$6,013.35 | \$0.00 | \$0.00 | \$0.00 | \$399.25 | \$0.00 | -\$0.02 | \$0.00 | \$0.00 | \$0.00 | \$278.35 | \$5,735.00 |
| 0303400000000 | Gutierrez Ornelas Hector | \$4,858.35 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$385.00 | \$770.00 | \$0.00 | \$0.00 | \$6,013.35 | \$0.00 | \$0.00 | \$0.00 | \$399.25 | \$0.00 | -\$0.02 | \$0.00 | \$0.00 | \$0.00 | \$278.35 | \$5,735.00 |
| 0303500000000 | Gonzalez Muñoz Efrain | \$5,718.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$385.00 | \$770.00 | \$0.00 | \$0.00 | \$6,873.00 | \$0.00 | \$0.00 | \$0.00 | \$540.70 | \$0.00 | \$0.17 | \$0.00 | \$0.00 | \$0.00 | \$386.00 | \$6,487.00 |
| 0303600000000 | Ramirez Jimenez Juan Ramon | \$4,858.35 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$385.00 | \$770.00 | \$0.00 | \$0.00 | \$6,013.35 | \$0.00 | \$0.00 | \$0.00 | \$399.25 | \$0.00 | -\$0.23 | \$0.00 | \$0.00 | \$0.00 | \$1,867.35 | \$4,146.00 |
| 0303700000000 | Franco Ponce Jose De Jesus | \$4,858.35 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$385.00 | \$770.00 | \$0.00 | \$0.00 | \$6,013.35 | \$0.00 | \$0.00 | \$0.00 | \$399.25 | \$0.00 | \$1.27 | \$0.00 | \$0.00 | \$0.00 | \$3,268.35 | \$2,745.00 |
| 0303900000000 | Juarez Lara Luis | \$4,318.65 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$385.00 | \$770.00 | \$0.00 | \$0.00 | \$5,473.65 | \$0.00 | \$0.00 | \$0.00 | \$334.68 | \$0.00 | \$0.14 | \$0.00 | \$50.00 | \$0.00 | \$341.65 | \$5,132.00 |
| 0304200000000 | Chavez Cisneros Alfredo | \$8,057.40 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$385.00 | \$770.00 | \$0.00 | \$0.00 | \$9,212.40 | \$0.00 | \$0.00 | \$0.00 | \$1,009.96 | \$0.00 | -\$0.10 | \$0.00 | \$50.00 | \$0.00 | \$832.40 | \$8,380.00 |
| 0304300000000 | Martin Carrillo Ramon | \$5,438.25 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$385.00 | \$770.00 | \$0.00 | \$0.00 | \$6,593.25 | \$0.00 | \$0.00 | \$0.00 | \$492.04 | \$0.00 | \$0.43 | \$0.00 | \$50.00 | \$0.00 | \$2,196.25 | \$4,397.00 |
| 0304500000000 | Briones Lopez Antonio | \$5,438.25 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$385.00 | \$770.00 | \$0.00 | \$0.00 | \$6,593.25 | \$0.00 | \$0.00 | \$0.00 | \$492.04 | \$0.00 | \$0.92 | \$0.00 | \$0.00 | \$0.00 | \$441.25 | \$6,152.00 |
| 0304700000000 | Ramirez Ramirez Joel | \$5,338.20 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$385.00 | \$770.00 | \$0.00 | \$0.00 | \$6,493.20 | \$0.00 | \$0.00 | \$0.00 | \$476.03 | \$0.00 | \$0.90 | \$0.00 | \$50.00 | \$0.00 | \$3,118.20 | \$3,375.00 |
| 0305100000000 | Navarro Cervantes Alberto | \$6,597.90 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$385.00 | \$770.00 | \$0.00 | \$0.00 | \$7,752.90 | \$0.00 | \$0.00 | \$0.00 | \$698.38 | \$0.00 | -\$1.13 | \$0.00 | \$50.00 | \$0.00 | \$690.90 | \$7,062.00 |
| 0305200000000 | Tavares Valdivia Juan José | \$6,337.95 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$385.00 | \$770.00 | \$0.00 | \$0.00 | \$7,492.95 | \$0.00 | \$0.00 | \$0.00 | \$651.79 | \$0.00 | \$1.45 | \$0.00 | \$50.00 | \$0.00 | \$845.95 | \$6,647.00 |
| 0305500000000 | Juarez Torres Salvador | \$6,337.95 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$385.00 | \$770.00 | \$0.00 | \$0.00 | \$7,492.95 | \$0.00 | \$0.00 | \$0.00 | \$651.79 | \$0.00 | -\$0.41 | \$0.00 | \$0.00 | \$0.00 | \$1,522.95 | \$5,970.00 |
| 0305800000000 | Ramirez Velazquez Antonio | \$4,858.35 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$385.00 | \$770.00 | \$0.00 | \$0.00 | \$6,013.35 | \$0.00 | \$0.00 | \$0.00 | \$399.25 | \$0.00 | -\$0.56 | \$0.00 | \$0.00 | \$0.00 | \$256.35 | \$5,757.00 |
| 0305900000000 | Garcia Lozano Mario | \$6,337.95 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$385.00 | \$770.00 | \$0.00 | \$0.00 | \$7,492.95 | \$0.00 | \$0.00 | \$0.00 | \$651.79 | \$0.00 | \$0.51 | \$0.00 | \$50.00 | \$0.00 | \$1,582.95 | \$5,910.00 |
| 0306200000000 | Rodriguez Garcia Rodrigo | \$5,746.05 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$385.00 | \$770.00 | \$0.00 | \$0.00 | \$6,901.05 | \$0.00 | \$0.00 | \$0.00 | \$545.72 | \$0.00 | \$0.20 | \$0.00 | \$0.00 | \$0.00 | \$3,923.05 | \$2,978.00 |
| 0306300000000 | Vera Carrillo Gustavo | \$6,337.95 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$385.00 | \$770.00 | \$0.00 | \$0.00 | \$7,492.95 | \$0.00 | \$0.00 | \$0.00 | \$651.79 | \$0.00 | \$0.75 | \$0.00 | \$50.00 | \$0.00 | \$1,555.95 | \$5,937.00 |
| 0306400000000 | Rodriguez Garcia Daniel | \$6,337.95 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$385.00 | \$770.00 | \$0.00 | \$0.00 | \$7,492.95 | \$0.00 | \$0.00 | \$0.00 | \$651.79 | \$0.00 | \$0.26 | \$0.00 | \$50.00 | \$0.00 | \$3,872.95 | \$3,620.00 |
| 0306500000000 | Iriguez Gonzalez Benjamin | \$6,337.95 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$385.00 | \$770.00 | \$0.00 | \$0.00 | \$7,492.95 | \$0.00 | \$0.00 | \$0.00 | \$651.79 | \$0.00 | -\$0.38 | \$0.00 | \$50.00 | \$0.00 | \$3,511.95 | \$3,981.00 |
| 0306600000000 | Alanis Martinez Miguel Angel | \$5,746.05 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$385.00 | \$770.00 | \$0.00 | \$0.00 | \$6,901.05 | \$0.00 | \$0.00 | \$0.00 | \$545.72 | \$0.00 | \$0.25 | \$0.00 | \$0.00 | \$0.00 | \$3,926.05 | \$2,975.00 |
| 0306700000000 | Reynoso Mata Carlos | \$6,337.95 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$385.00 | \$770.00 | \$0.00 | \$0.00 | \$7,492.95 | \$0.00 | \$0.00 | \$0.00 | \$651.79 | \$0.00 | \$0.17 | \$0.00 | \$50.00 | \$0.00 | \$4,725.95 | \$2,767.00 |
| 0307000000000 | Gutierrez Franco Julio Cesar | \$5,746.05 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$385.00 | \$770.00 | \$0.00 | \$0.00 | \$6,901.05 | \$0.00 | \$0.00 | \$0.00 | \$545.72 | \$0.00 | \$0.17 | \$0.00 | \$0.00 | \$0.00 | \$3,922.05 | \$2,979.00 |
| 0307200000000 | Delgadillo Mendoza Juan Pablo | \$6,337.95 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$385.00 | \$770.00 | \$0.00 | \$0.00 | \$7,492.95 | \$0.00 | \$0.00 | \$0.00 | \$651.79 | \$0.00 | -\$0.04 | \$0.00 | \$699.74 | \$0.00 | \$5,392.95 | \$2,100.00 |
| 0307400000000 | Tapia Gomez Antonio | \$9,330.15 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$385.00 | \$770.00 | \$0.00 | \$0.00 | \$10,485.15 | \$0.00 | \$0.00 | \$0.00 | \$1,281.82 | \$0.00 | \$0.96 | \$0.00 | \$50.00 | \$0.00 | \$2,178.15 | \$8,307.00 |
| 0307600000000 | Gutierrez Gonzalez Miguel | \$5,858.10 | \$976.35 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$385.00 | \$770.00 | \$0.00 | \$0.00 | \$7,989.45 | \$0.00 | \$0.00 | \$0.00 | \$670.78 | \$0.00 | \$0.62 | \$0.00 | \$0.00 | \$0.00 | \$1,294.45 | \$6,695.00 |
| 0307800000000 | Ramos Benitez Rafael | \$5,858.10 | \$292.91 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$385.00 | \$770.00 | \$0.00 | \$0.00 | \$7,306.01 | \$0.00 | \$0.00 | \$0.00 | \$592.05 | \$0.00 | -\$0.04 | \$0.00 | \$0.00 | \$0.00 | \$1,210.01 | \$6,096.00 |
| 0308100000000 | Hernandez Jimenez Jose De Jesus | \$6,337.95 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$385.00 | \$770.00 | \$0.00 | \$0.00 | \$7,492.95 | \$0.00 | \$0.00 | \$0.00 | \$651.79 | \$0.00 | -\$0.55 | \$0.00 | \$0.00 | \$0.00 | \$793.95 | \$6,699.00 |
| 0308800000000 | Delgadillo Mercado Agustin Jaime | \$13,835.70 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$385.00 | \$770.00 | \$0.00 | \$0.00 | \$14,990.70 | \$0.00 | \$0.00 | \$0.00 | \$2,255.41 | \$0.00 | \$0.18 | \$0.00 | \$0.00 | \$0.00 | \$3,846.70 | \$11,144.00 |
| 0309500000000 | Rodriguez Ornelas Roberto Carlos | \$5,746.05 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$385.00 | \$770.00 | \$0.00 | \$0.00 | \$6,901.05 | \$0.00 | \$0.00 | \$0.00 | \$545.72 | \$0.00 | -\$0.75 | \$0.00 | \$50.00 | \$0.00 | \$3,900.05 | \$3,001.00 |
| 0309600000000 | Lomas Barajas Cesar Eduardo | \$6,337.95 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$385.00 | \$770.00 | \$0.00 | \$0.00 | \$7,492.95 | \$0.00 | \$0.00 | \$0.00 | \$651.79 | \$0.00 | -\$0.07 | \$0.00 | \$50.00 | \$0.00 | \$4,758.95 | \$2,734.00 |
| 0309900000000 | Ornelas Rivas Gabriel | \$4,858.35 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$385.00 | \$770.00 | \$0.00 | \$0.00 | \$6,013.35 | \$0.00 | \$0.00 | \$0.00 | \$399.25 | \$0.00 | -\$0.73 | \$0.00 | \$0.00 | \$0.00 | \$2,919.35 | \$3,094.00 |
| 0310000000000 | Escobedo Escoto Gustavo Alejandro | \$6,337.95 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$385.00 | \$770.00 | \$0.00 | \$0.00 | \$7,492.95 | \$0.00 | \$0.00 | \$0.00 | \$651.79 | \$0.00 | -\$0.84 | \$0.00 | \$50.00 | \$0.00 | \$4,686.95 | \$2,806.00 |
| 0310700000000 | Aldana Gomez Alvaro Alejandro | \$4,858.35 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$385.00 | \$770.00 | \$0.00 | \$0.00 | \$6,013.35 | \$0.00 | \$0.00 | \$0.00 | \$399.25 | \$0.00 | \$0.01 | \$0.00 | \$0.00 | \$0.00 | \$3,182.35 | \$2,831.00 |
| 0311100000000 | Padilla Padilla Miguel | \$4,858.35 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$385.00 | \$770.00 | \$0.00 | \$0.00 | \$6,013.35 | \$0.00 | \$0.00 | \$0.00 | \$399.25 | \$0.00 | -\$0.75 | \$0.00 | \$0.00 | \$0.00 | \$836.35 | \$5,177.00 |
| 0311200000000 | Sánchez Cano Jose Angel | \$5,746.05 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$385.00 | \$770.00 | \$0.00 | \$0.00 | \$6,901.05 | \$0.00 | \$0.00 | \$0.00 | \$545.72 | \$0.00 | \$0.09 | \$0.00 | \$50.00 | \$0.00 | \$2,616.05 | \$4,285.00 |
| 0311300000000 | Mora Garcia Miguel | \$5,746.05 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$385.00 | \$770.00 | \$0.00 | \$0.00 | \$6,901.05 | \$0.00 | \$0.00 | \$0.00 | \$545.72 | \$0.00 | \$0.24 | \$0.00 | \$50.00 | \$0.00 | \$3,692.05 | \$3,209.00 |
| 0311400000000 | Iriguez Cortes Alfredo | \$5,338.20 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$385.00 | \$770.00 | \$0.00 | \$0.00 | \$6,493.20 | \$0.00 | \$0.00 | \$0.00 | \$476.03 | \$0.00 | -\$0.77 | \$0.00 | \$50.00 | \$0.00 | \$3,805.20 | \$2,688.00 |
| 0311700000000 | Gomez Baez Alfredo | \$4,399.95 | \$293.33 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$385.00 | \$770.00 | \$0.00 | \$0.00 | \$5,848.28 | \$0.00 | \$0.00 | \$0.00 | \$359.49 | \$0.00 | -\$0.21 | \$0.00 | \$0.00 | \$0.00 | \$865.28 | \$4,983.00 |
| 0312900000000 | Delgadillo Flores Cesar Enrique | \$5,103.75 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$385.00 | \$770.00 | \$0.00 | \$0.00 | \$6,258.75 | \$0.00 | \$0.00 | \$0.00 | \$438.52 | \$0.00 | \$0.59 | \$0.00 | \$0.00 | \$0.00 | \$956.75 | \$5,302.00 |
| 0313300000000 | Orozco Iñiguez Javier | \$6,028.05 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$385.00 | \$770.00 | \$0.00 | \$0.00 | \$7,183.05 | \$0.00 | \$0.00 | \$0.00 | \$596.26 | \$0.00 | -\$0.58 | \$0.00 | \$0.00 | \$0.00 | \$1,269.05 | \$5,914.00 |
| 0313400000000 | Martin Hernandez Alberto | \$9,996.75 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$385.00 | \$770.00 | \$0.00 | \$0.00 | \$11,151.75 | \$0.00 | \$0.00 | \$0.00 | \$1,424.21 | \$0.00 | -\$0.09 | \$0.00 | \$50.00 | \$0.00 | \$2,623.75 | \$8,528.00 |
| 0313600000000 | Barba Velazquez Everardo | \$5,858.10 | \$585.81 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$385.00 | \$770.00 | \$0.00 | \$0.00 | \$7,598.91 | \$0.00 | \$0.00 | \$0.00 | \$618.29 | \$0.00 | \$0.45 | \$0.00 | \$0.00 | \$0.00 | \$1,209.91 | \$6,389.00 |
| 0314200000000 | Delgadillo Flores Edgar Eduardo | \$7,757.40 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$385.00 | \$770.00 | \$0.00 | \$0.00 | \$8,912.40 | \$0.00 | \$0.00 | \$0.00 | \$945.88 | \$0.00 | -\$0.06 | \$0.00 | \$50.00 | \$0.00 | \$2,448.40 | \$6,464.00 |
| 0314400000000 | Sánchez Martín José Asunción | \$5,746.05 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$385.00 | \$770.00 | \$0.00 | \$0.00 | \$6,901.05 | \$0.00 | \$0.00 | \$0.00 | \$545.72 | \$0.00 | \$0.24 | \$0.00 | \$50.00 | \$0.00 | \$1,102.05 | \$5,799.00 |
| 0314700000000 | Mariscal Rodriguez Hector | \$9,996.75 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$385.00 | \$770.00 | \$0.00 | \$0.00 | \$11,151.75 | \$0.00 | \$0.00 | \$0.00 | \$1,424.21 | \$0.00 | -\$0.09 | \$0.00 | \$50.00 | \$0.00 | \$2,623.75 | \$8,528.00 |
| 0315100000000 | Torres Velez Juan Ramon | \$4,858.35 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$385.00 | \$770.00 | \$0.00 | \$0.00 | \$6,013.35 | \$0.00 | \$0.00 | \$0.00 | \$399.25 | \$0.00 | \$0.27 | \$0.00 | \$0.00 | \$0.00 | \$837.35 | \$5,176.00 |
| 0316100000000 | Gomez Martinez Martin | \$6,337.80 | \$0.00 | \$0.00 | | | | | | | | | | | | | | | | | | | |



Agua y Saneamiento del Municipio de Tepatitlán
 Lista de Raya (forma tabular)
 Periodo 24 al 24 Quincenal del 16/12/2021 al 31/12/2021



Tepatitlán de Morelos
 GOBIERNO MUNICIPAL 2021 - 2024

| Código | Empleado | Sueldo | Horas extras | Vacaciones a tiempo | Prima de Vacaciones a tiempo | Prima de vacaciones reportadas | Aguinaldo | Ayuda Transporte | Ayuda Despensa | JUBILADOS Y PENSIONADOS | "Días" "Percepciones" | TOTAL "PERCEPCIONES" | Subs al Empleo acreditado | Subsidio al Empleo (ep) | I.S.R. antes de Subs al Empleo | I.S.R. Art142 | I.S.R. (ep) | Ajuste al neto | I.S.R. (Iniquito) | pimo. CELULAR | "Días" "Deducciones" | TOTAL "DEDUCCIONES" | "NETO" |
|--|--------------------------------------|---------------------|-------------------|---------------------|------------------------------|--------------------------------|---------------|--------------------|--------------------|-------------------------|-----------------------|----------------------|---------------------------|-------------------------|--------------------------------|--------------------|-----------------|----------------|-------------------|-------------------|----------------------|---------------------|---------------------|
| 0316700000000 | Sanchez Vazquez Horacio | \$4,858.35 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$385.00 | \$770.00 | \$0.00 | \$0.00 | \$6,013.35 | \$0.00 | \$0.00 | \$0.00 | \$399.25 | \$0.00 | -\$0.72 | \$0.00 | \$0.00 | \$0.00 | \$1,693.35 | \$4,320.00 |
| 0316800000000 | Hernandez Vera Cesar Gerardo | \$4,887.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$385.00 | \$770.00 | \$0.00 | \$0.00 | \$6,042.00 | \$0.00 | \$0.00 | \$0.00 | \$403.84 | \$0.00 | \$0.18 | \$0.00 | \$0.00 | \$0.00 | \$1,771.00 | \$4,271.00 |
| 0317900000000 | Vargas Perez Juan Miguel | \$5,677.95 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$385.00 | \$770.00 | \$0.00 | \$0.00 | \$6,832.95 | \$0.00 | \$0.00 | \$0.00 | \$533.52 | \$0.00 | -\$0.75 | \$0.00 | \$50.00 | \$0.00 | \$2,876.95 | \$3,956.00 |
| 0318700000000 | Casillas Perez Jose Manuel | \$0.00 | \$0.00 | \$0.00 | \$10,794.91 | \$2,700.64 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$13,495.55 | \$0.00 | \$0.00 | \$0.00 | \$1,594.69 | \$483.95 | \$0.12 | \$0.00 | \$0.00 | \$0.00 | \$2,739.55 | \$10,756.00 |
| 0320300000000 | Torres Camacho Ricardo | \$5,746.05 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$385.00 | \$770.00 | \$0.00 | \$0.00 | \$6,901.05 | \$0.00 | \$0.00 | \$0.00 | \$545.72 | \$0.00 | \$0.25 | \$0.00 | \$50.00 | \$0.00 | \$2,471.05 | \$4,430.00 |
| 0321100000000 | Cortes Loza Erick De Jesus | \$4,858.35 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$385.00 | \$770.00 | \$0.00 | \$0.00 | \$6,013.35 | \$0.00 | \$0.00 | \$0.00 | \$399.25 | \$0.00 | \$0.25 | \$0.00 | \$0.00 | \$0.00 | \$1,532.35 | \$4,481.00 |
| 0321200000000 | Ruvalcaba Jose Manuel | \$4,858.35 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$385.00 | \$770.00 | \$0.00 | \$0.00 | \$6,013.35 | \$0.00 | \$0.00 | \$0.00 | \$399.25 | \$0.00 | -\$0.73 | \$0.00 | \$50.00 | \$0.00 | \$1,849.35 | \$4,164.00 |
| 0321600000000 | Anaya Gomez Victor | \$4,858.35 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$385.00 | \$770.00 | \$0.00 | \$0.00 | \$6,013.35 | \$0.00 | \$0.00 | \$0.00 | \$399.25 | \$0.00 | -\$0.73 | \$0.00 | \$50.00 | \$0.00 | \$1,886.35 | \$4,127.00 |
| 0321900000000 | Juarez Torres Magdalena | \$4,858.35 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$385.00 | \$770.00 | \$0.00 | \$0.00 | \$6,013.35 | \$0.00 | \$0.00 | \$0.00 | \$399.25 | \$0.00 | -\$0.71 | \$0.00 | \$50.00 | \$0.00 | \$886.35 | \$5,127.00 |
| 0322500000000 | Simental Valencia Jose Roberto | \$5,306.55 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$385.00 | \$770.00 | \$0.00 | \$0.00 | \$6,461.55 | \$0.00 | \$0.00 | \$0.00 | \$470.97 | \$0.00 | -\$0.67 | \$0.00 | \$0.00 | \$0.00 | \$1,080.55 | \$5,381.00 |
| 0322600000000 | Ruelas Navarro Miguel Angel | \$9,996.75 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$385.00 | \$770.00 | \$0.00 | \$0.00 | \$11,151.75 | \$0.00 | \$0.00 | \$0.00 | \$1,424.21 | \$0.00 | -\$0.09 | \$0.00 | \$0.00 | \$0.00 | \$2,573.75 | \$8,578.00 |
| Total Depto | | \$404,198.85 | \$2,148.40 | \$0.00 | \$10,794.91 | \$2,700.64 | \$0.00 | \$25,795.00 | \$51,590.00 | \$0.00 | \$0.00 | \$497,227.80 | \$0.00 | \$0.00 | \$0.00 | \$43,114.15 | \$483.95 | \$0.98 | \$0.00 | \$2,149.74 | \$0.00 | \$151,409.80 | \$345,818.00 |
| Departamento 4 JUBILADOS | | | | | | | | | | | | | | | | | | | | | | | |
| 0200200000000 | Maciel Gutierrez Alicia Graciela | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1.00 | \$1.00 | \$6,735.85 | \$0.00 | \$6,737.85 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | -\$0.15 | \$0.00 | \$0.00 | \$0.00 | -\$0.15 | \$6,738.00 |
| 0200300000000 | Velazquez Estrada Silvia | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1.00 | \$1.00 | \$7,037.50 | \$0.00 | \$7,039.50 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.50 | \$0.00 | \$0.00 | \$0.00 | \$0.50 | \$7,039.00 |
| 0200900000000 | Torres Agredano Juana | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1.00 | \$1.00 | \$2,900.52 | \$0.00 | \$2,902.52 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | -\$0.48 | \$0.00 | \$0.00 | \$0.00 | -\$0.48 | \$2,903.00 |
| 0201400000000 | Muñoz Hernandez Agustin | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1.00 | \$1.00 | \$5,188.60 | \$0.00 | \$5,190.60 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | -\$0.40 | \$0.00 | \$0.00 | \$0.00 | -\$0.40 | \$5,191.00 |
| 0301900000000 | Angulo Jimenez Jose Luis | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1.00 | \$1.00 | \$6,407.50 | \$0.00 | \$6,409.50 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.50 | \$0.00 | \$0.00 | \$0.00 | \$0.50 | \$6,409.00 |
| 0302500000000 | Perez Arriaga Jose Maximo | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1.00 | \$1.00 | \$4,751.40 | \$0.00 | \$4,753.40 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.40 | \$0.00 | \$0.00 | \$0.00 | \$0.40 | \$4,753.00 |
| 0302600000000 | Maciel Jimenez Bartolo | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.01 | \$0.01 | \$3,308.54 | \$0.00 | \$3,308.56 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | -\$0.44 | \$0.00 | \$0.00 | \$0.00 | -\$0.44 | \$3,309.00 |
| 0302900000000 | Reynoso Lujano Bernardino | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.01 | \$0.01 | \$5,886.69 | \$0.00 | \$5,886.71 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | -\$0.29 | \$0.00 | \$0.00 | \$0.00 | -\$0.29 | \$5,887.00 |
| 0304400000000 | Navarro Garcia Pedro | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1.00 | \$1.00 | \$5,328.55 | \$0.00 | \$5,328.55 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | -\$0.45 | \$0.00 | \$0.00 | \$0.00 | -\$0.45 | \$5,321.00 |
| 0304600000000 | Miranda Martinez Filiberto | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1.00 | \$1.00 | \$3,287.25 | \$0.00 | \$3,289.25 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | -\$0.75 | \$0.00 | \$0.00 | \$0.00 | -\$0.75 | \$3,290.00 |
| 0304900000000 | Romero Gomez Jose De Jesus | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1.00 | \$1.00 | \$3,190.89 | \$0.00 | \$3,192.89 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | -\$0.11 | \$0.00 | \$0.00 | \$0.00 | -\$0.11 | \$3,193.00 |
| 0305300000000 | Aldana Lupercio Servando | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.01 | \$0.01 | \$6,255.21 | \$0.00 | \$6,255.23 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1.23 | \$0.00 | \$0.00 | \$0.00 | \$1.23 | \$6,254.00 |
| 0306800000000 | Juarez Lara Juan | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.01 | \$0.01 | \$4,514.61 | \$0.00 | \$4,514.63 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | -\$0.37 | \$0.00 | \$0.00 | \$0.00 | -\$0.37 | \$4,515.00 |
| 0306900000000 | Angulo Jimenez Jose De Jesus Eduardo | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1.00 | \$1.00 | \$6,407.50 | \$0.00 | \$6,409.50 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | -\$0.50 | \$0.00 | \$0.00 | \$0.00 | -\$0.50 | \$6,410.00 |
| 0308200000000 | Garcia Medina Primo | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.01 | \$0.01 | \$2,325.01 | \$0.00 | \$2,325.03 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.03 | \$0.00 | \$0.00 | \$0.00 | \$0.03 | \$2,325.00 |
| 0309200000000 | Garcia Gonzalez Candelario | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.01 | \$0.01 | \$3,642.35 | \$0.00 | \$3,642.37 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.37 | \$0.00 | \$0.00 | \$0.00 | \$0.37 | \$3,642.00 |
| 0409500000000 | Enriquez Cabrera J. Elias | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1.00 | \$1.00 | \$2,610.16 | \$0.00 | \$2,612.16 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | -\$0.84 | \$0.00 | \$0.00 | \$0.00 | -\$0.84 | \$2,613.00 |
| 0409600000000 | Gonzalez Barba Jose Ines | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.01 | \$0.01 | \$4,197.77 | \$0.00 | \$4,197.79 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.79 | \$0.00 | \$0.00 | \$0.00 | \$0.79 | \$4,197.00 |
| 0409700000000 | Ifiguez Plascencia Miguel | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.01 | \$0.01 | \$4,899.16 | \$0.00 | \$4,899.18 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1.18 | \$0.00 | \$0.00 | \$0.00 | \$1.18 | \$4,898.00 |
| 0409800000000 | Garcia Alcantar Jose Luis | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.01 | \$0.01 | \$4,180.01 | \$0.00 | \$4,180.03 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.03 | \$0.00 | \$0.00 | \$0.00 | \$0.03 | \$4,180.00 |
| 0410800000000 | Aceves Franco Juveninto | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.01 | \$0.01 | \$2,517.20 | \$0.00 | \$2,517.22 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1.22 | \$0.00 | \$0.00 | \$0.00 | \$1.22 | \$2,516.00 |
| 0511100000000 | Martin Barba Maria Amelia | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.01 | \$0.01 | \$4,311.61 | \$0.00 | \$4,311.63 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | -\$0.37 | \$0.00 | \$0.00 | \$0.00 | -\$0.37 | \$4,312.00 |
| 0511200000000 | Morales Orozco J. Esequiel | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1.00 | \$1.00 | \$3,777.88 | \$0.00 | \$3,779.88 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | -\$0.12 | \$0.00 | \$0.00 | \$0.00 | -\$0.12 | \$3,780.00 |
| 0511300000000 | Morales Orozco Rafael | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.01 | \$0.01 | \$3,022.73 | \$0.00 | \$3,022.75 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | -\$0.25 | \$0.00 | \$0.00 | \$0.00 | -\$0.25 | \$3,023.00 |
| 0913100000000 | Villalobos Vazquez Jose | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.01 | \$0.01 | \$2,778.32 | \$0.00 | \$2,778.34 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.34 | \$0.00 | \$0.00 | \$0.00 | \$0.34 | \$2,778.00 |
| Total Depto | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$12.13 | \$12.13 | \$109,452.81 | \$0.00 | \$109,477.07 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1.07 | \$0.00 | \$0.00 | \$0.00 | \$1.07 | \$109,476.00 |
| Departamento 5 CAPILLA DE GUADALUPE | | | | | | | | | | | | | | | | | | | | | | | |
| 0317800000000 | Sandoval Rodriguez Mario | \$5,038.50 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$385.00 | \$770.00 | \$0.00 | \$0.00 | \$6,193.50 | \$0.00 | \$0.00 | \$0.00 | \$428.08 | \$0.00 | \$0.02 | \$0.00 | \$0.00 | \$0.00 | \$3,078.50 | \$3,115.00 |
| 0318200000000 | Tejedal Reyes Noe | \$8,274.90 | \$0.00 | \$2,476.95 | \$0.00 | \$619.51 | \$0.00 | \$385.00 | \$770.00 | \$0.00 | \$0.00 | \$12,526.36 | \$0.00 | \$0.00 | \$0.00 | \$1,585.49 | \$0.00 | \$0.26 | \$0.00 | \$0.00 | \$0.00 | \$2,537.36 | \$9,989.00 |
| 0511000000000 | Hernandez Jimenez Roberto | \$4,938.45 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$385.00 | \$770.00 | \$0.00 | \$0.00 | \$6,093.45 | \$0.00 | \$0.00 | \$0.00 | \$412.07 | \$0.00 | \$0.36 | \$0.00 | \$0.00 | \$0.00 | \$291.45 | \$5,802.00 |
| 0511400000000 | Muñoz Orozco Joel | \$5,452.05 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$385.00 | \$770.00 | \$0.00 | \$0.00 | \$6,607.05 | \$0.00 | \$0.00 | \$0.00 | \$494.25 | \$0.00 | \$0.40 | \$0.00 | \$0 | | | |



Agua y Saneamiento del Municipio de Tepatitlán
 Lista de Raya (forma tabular)
 Periodo 24 al 24 Quincenal del 16/12/2021 al 31/12/2021



Tepatitlán de Morelos
 GOBIERNO MUNICIPAL 2021 - 2024

| Código | Empleado | Sueldo | Horas extras | Vacaciones a tiempo | Prima de Vacaciones a tiempo | Prima de vacaciones reportadas | Aguinaldo | Ayuda Transporte | Ayuda Despensa | JUBILADOS Y PENSIONADOS | "Días" "Percepciones" | TOTAL "PERCEPCIONES" | Subs al Empleo acreditado | Subsidio al Empleo (ep) | I.S.R. antes de Subs al Empleo | I.S.R. Art142 | I.S.R. (ep) | Ajuste al neto | I.S.R. (Iniquito) | pimo. CELULAR | "Días" "Deducciones" | TOTAL "DEDUCCIONES" | "NETO" |
|--|---------------------------------------|---------------------|-------------------|---------------------|------------------------------|--------------------------------|---------------|-------------------|--------------------|-------------------------|-----------------------|----------------------|---------------------------|-------------------------|--------------------------------|--------------------|---------------|----------------|-------------------|-----------------|----------------------|---------------------|--------------------|
| 0514600000000 | Lopez Gomez Mario | \$4,418.10 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$385.00 | \$770.00 | \$0.00 | \$0.00 | \$5,573.10 | \$0.00 | \$0.00 | \$0.00 | \$345.50 | \$0.00 | -\$0.18 | \$0.00 | \$0.00 | \$0.00 | \$2,017.10 | \$3,556.00 |
| 0516000000000 | Gomez Navarro Jose Sabas | \$5,038.50 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$385.00 | \$770.00 | \$0.00 | \$0.00 | \$6,193.50 | \$0.00 | \$0.00 | \$0.00 | \$428.08 | \$0.00 | \$0.08 | \$0.00 | \$0.00 | \$0.00 | \$910.50 | \$5,283.00 |
| 0516200000000 | Gutierrez Valenzuela Gabriel | \$4,418.55 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$385.00 | \$770.00 | \$0.00 | \$0.00 | \$5,573.55 | \$0.00 | \$0.00 | \$0.00 | \$345.55 | \$0.00 | -\$0.24 | \$0.00 | \$0.00 | \$0.00 | \$1,335.55 | \$4,238.00 |
| 0516400000000 | Galindo Cisneros Laura Liliana | \$4,618.80 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$385.00 | \$770.00 | \$0.00 | \$0.00 | \$5,773.80 | \$0.00 | \$0.00 | \$0.00 | \$367.34 | \$0.00 | \$0.12 | \$0.00 | \$0.00 | \$0.00 | \$2,008.80 | \$3,765.00 |
| 0516900000000 | Pajarito Sanchez Alma Rosa | \$4,200.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$385.00 | \$770.00 | \$0.00 | \$0.00 | \$5,355.00 | \$0.00 | \$0.00 | \$0.00 | \$321.77 | \$0.00 | \$0.23 | \$0.00 | \$0.00 | \$0.00 | \$805.00 | \$4,550.00 |
| Total Depto | | \$56,562.30 | \$0.00 | \$2,476.95 | \$0.00 | \$619.51 | \$0.00 | \$4,235.00 | \$8,470.00 | \$0.00 | \$0.00 | \$72,363.76 | \$0.00 | \$0.00 | \$0.00 | \$5,619.38 | \$0.00 | \$0.10 | \$0.00 | \$50.00 | \$0.00 | \$20,391.76 | \$51,972.00 |
| Departamento 6 SANEAMIENTO | | | | | | | | | | | | | | | | | | | | | | | |
| 0201800000000 | Anaya Rodriguez Jose Ascencion | \$5,198.25 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$385.00 | \$770.00 | \$0.00 | \$0.00 | \$6,353.25 | \$0.00 | \$0.00 | \$0.00 | \$453.64 | \$0.00 | \$0.04 | \$0.00 | \$0.00 | \$0.00 | \$3,552.25 | \$2,801.00 |
| 0301500000000 | Torres Suarez Ruben De Jesus | \$4,399.95 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$385.00 | \$770.00 | \$0.00 | \$0.00 | \$5,554.95 | \$0.00 | \$0.00 | \$0.00 | \$343.53 | \$0.00 | \$1.12 | \$0.00 | \$0.00 | \$0.00 | \$844.95 | \$4,710.00 |
| 0302300000000 | Camarena Aldrete Fco. Javier | \$13,075.80 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$385.00 | \$770.00 | \$0.00 | \$0.00 | \$14,230.80 | \$0.00 | \$0.00 | \$0.00 | \$2,081.89 | \$0.00 | \$0.15 | \$0.00 | \$50.00 | \$0.00 | \$2,219.80 | \$12,011.00 |
| 0302400000000 | Arana Gomez Marco Antonio | \$6,817.80 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$385.00 | \$770.00 | \$0.00 | \$0.00 | \$7,972.80 | \$0.00 | \$0.00 | \$0.00 | \$745.18 | \$0.00 | \$0.04 | \$0.00 | \$50.00 | \$0.00 | \$1,351.80 | \$6,621.00 |
| 0302800000000 | Vera Vargas Francisco Javier | \$4,858.35 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$385.00 | \$770.00 | \$0.00 | \$0.00 | \$6,013.35 | \$0.00 | \$0.00 | \$0.00 | \$399.25 | \$0.00 | \$0.27 | \$0.00 | \$0.00 | \$0.00 | \$3,181.35 | \$2,832.00 |
| 0308500000000 | Hernandez Flores Margarito | \$5,858.10 | \$488.18 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$385.00 | \$770.00 | \$0.00 | \$0.00 | \$7,501.28 | \$0.00 | \$0.00 | \$0.00 | \$609.54 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$3,856.28 | \$3,645.00 |
| 0308600000000 | Espinosa Venegas Juan Manuel | \$5,858.10 | \$390.54 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$385.00 | \$770.00 | \$0.00 | \$0.00 | \$7,403.64 | \$0.00 | \$0.00 | \$0.00 | \$600.80 | \$0.00 | \$0.05 | \$0.00 | \$0.00 | \$0.00 | \$480.64 | \$6,923.00 |
| 0308700000000 | Contreras Ochoa Javier Isaac | \$9,996.75 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$385.00 | \$770.00 | \$0.00 | \$0.00 | \$11,151.75 | \$0.00 | \$0.00 | \$0.00 | \$1,424.21 | \$0.00 | -\$0.09 | \$0.00 | \$0.00 | \$0.00 | \$5,477.75 | \$5,674.00 |
| 0308900000000 | Gutierrez Hernandez Vidal De Jesus | \$5,858.10 | \$488.18 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$385.00 | \$770.00 | \$0.00 | \$0.00 | \$7,501.28 | \$0.00 | \$0.00 | \$0.00 | \$609.54 | \$0.00 | -\$0.14 | \$0.00 | \$0.00 | \$0.00 | \$2,244.28 | \$5,257.00 |
| 0309000000000 | De Alba Martinez Jose Reymundo | \$5,858.10 | \$195.27 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$385.00 | \$770.00 | \$0.00 | \$0.00 | \$7,208.37 | \$0.00 | \$0.00 | \$0.00 | \$583.30 | \$0.00 | \$0.41 | \$0.00 | \$0.00 | \$0.00 | \$1,151.37 | \$6,057.00 |
| 0309400000000 | Rea De La Torre Daniel | \$5,858.10 | \$488.18 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$385.00 | \$770.00 | \$0.00 | \$0.00 | \$7,501.28 | \$0.00 | \$0.00 | \$0.00 | \$609.54 | \$0.00 | \$0.39 | \$0.00 | \$0.00 | \$0.00 | \$4,383.28 | \$3,118.00 |
| 0309700000000 | Garibay Aguirre Gerardo | \$5,198.25 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$385.00 | \$770.00 | \$0.00 | \$0.00 | \$6,353.25 | \$0.00 | \$0.00 | \$0.00 | \$453.64 | \$0.00 | \$0.41 | \$0.00 | \$0.00 | \$0.00 | \$3,451.25 | \$2,902.00 |
| 0311500000000 | Davila Jauregui Jorge | \$5,338.20 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$385.00 | \$770.00 | \$0.00 | \$0.00 | \$6,493.20 | \$0.00 | \$0.00 | \$0.00 | \$476.03 | \$0.00 | -\$0.12 | \$0.00 | \$50.00 | \$0.00 | \$3,815.20 | \$2,678.00 |
| 0314300000000 | Navarro Venegas Juan Pedro | \$5,598.15 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$385.00 | \$770.00 | \$0.00 | \$0.00 | \$6,753.15 | \$0.00 | \$0.00 | \$0.00 | \$519.22 | \$0.00 | \$0.46 | \$0.00 | \$0.00 | \$0.00 | \$2,063.15 | \$4,690.00 |
| 0314600000000 | Iñiguez Perez Luis Miguel | \$4,858.35 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$385.00 | \$770.00 | \$0.00 | \$0.00 | \$6,013.35 | \$0.00 | \$0.00 | \$0.00 | \$399.25 | \$0.00 | -\$0.71 | \$0.00 | \$0.00 | \$0.00 | \$3,056.35 | \$2,957.00 |
| 0315500000000 | Mercado Ledezma Everardo | \$5,858.10 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$385.00 | \$770.00 | \$0.00 | \$0.00 | \$7,013.10 | \$0.00 | \$0.00 | \$0.00 | \$565.80 | \$0.00 | -\$0.18 | \$0.00 | \$0.00 | \$0.00 | \$1,119.10 | \$5,894.00 |
| 0315600000000 | Ornelas Lechevarria Fernando | \$5,858.10 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$385.00 | \$770.00 | \$0.00 | \$0.00 | \$7,013.10 | \$0.00 | \$0.00 | \$0.00 | \$565.80 | \$0.00 | \$0.35 | \$0.00 | \$0.00 | \$0.00 | \$4,015.10 | \$2,998.00 |
| 0315900000000 | Plascencia Iñiguez Jose Luis | \$5,858.10 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$385.00 | \$770.00 | \$0.00 | \$0.00 | \$7,013.10 | \$0.00 | \$0.00 | \$0.00 | \$565.80 | \$0.00 | \$0.34 | \$0.00 | \$0.00 | \$0.00 | \$4,014.10 | \$2,999.00 |
| 0320400000000 | Sanchez Navarro Ricardo | \$4,858.35 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$385.00 | \$770.00 | \$0.00 | \$0.00 | \$6,013.35 | \$0.00 | \$0.00 | \$0.00 | \$399.25 | \$0.00 | \$0.09 | \$0.00 | \$0.00 | \$0.00 | \$2,519.35 | \$3,494.00 |
| 0612700000000 | Vazquez De Anda Efrén | \$5,438.25 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$385.00 | \$770.00 | \$0.00 | \$0.00 | \$6,593.25 | \$0.00 | \$0.00 | \$0.00 | \$492.04 | \$0.00 | \$0.17 | \$0.00 | \$50.00 | \$0.00 | \$2,053.25 | \$4,540.00 |
| Total Depto | | \$122,501.25 | \$2,050.35 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$7,700.00 | \$15,400.00 | \$0.00 | \$0.00 | \$147,651.60 | \$0.00 | \$0.00 | \$0.00 | \$12,897.25 | \$0.00 | \$3.05 | \$0.00 | \$200.00 | \$0.00 | \$54,850.60 | \$92,801.00 |
| Departamento 7 CAPILLA DE MILPILLAS | | | | | | | | | | | | | | | | | | | | | | | |
| 0511700000000 | Amezquita Iñiguez Maria De Jesus | \$3,639.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$385.00 | \$770.00 | \$0.00 | \$0.00 | \$4,794.00 | \$0.00 | -\$107.37 | \$0.00 | \$260.74 | \$0.00 | -\$0.34 | \$0.00 | \$50.00 | \$0.00 | \$1,810.00 | \$2,984.00 |
| 0514300000000 | Enriquez Diaz Sergio Alejandro | \$5,938.05 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$385.00 | \$770.00 | \$0.00 | \$0.00 | \$7,093.05 | \$0.00 | \$0.00 | \$0.00 | \$580.13 | \$0.00 | \$0.23 | \$0.00 | \$50.00 | \$0.00 | \$1,430.05 | \$5,663.00 |
| 0515700000000 | Medina Mercado Isaías | \$4,158.75 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$385.00 | \$770.00 | \$0.00 | \$0.00 | \$5,313.75 | \$0.00 | \$0.00 | \$0.00 | \$317.29 | \$0.00 | -\$0.47 | \$0.00 | \$0.00 | \$0.00 | \$751.75 | \$4,562.00 |
| Total Depto | | \$13,735.80 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,155.00 | \$2,310.00 | \$0.00 | \$0.00 | \$17,200.80 | \$0.00 | -\$107.37 | \$0.00 | \$1,158.16 | \$0.00 | -\$0.58 | \$0.00 | \$100.00 | \$0.00 | \$3,991.80 | \$13,209.00 |
| Departamento 8 PEGUEROS | | | | | | | | | | | | | | | | | | | | | | | |
| 0322900000000 | Ornelas Martin Ricardo | \$4,858.35 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$385.00 | \$770.00 | \$0.00 | \$0.00 | \$6,013.35 | \$0.00 | \$0.00 | \$0.00 | \$399.25 | \$0.00 | \$0.39 | \$0.00 | \$0.00 | \$0.00 | \$958.35 | \$5,055.00 |
| 0511800000000 | Gallardo Perez Veronica Yolanda | \$3,638.85 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$385.00 | \$770.00 | \$0.00 | \$0.00 | \$4,793.85 | \$0.00 | -\$107.37 | \$0.00 | \$260.72 | \$0.00 | -\$0.62 | \$0.00 | \$50.00 | \$0.00 | \$467.85 | \$4,326.00 |
| 0613800000000 | Ornelas Martin Roberto | \$5,419.80 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$385.00 | \$770.00 | \$0.00 | \$0.00 | \$6,574.80 | \$0.00 | \$0.00 | \$0.00 | \$489.09 | \$0.00 | \$0.81 | \$0.00 | \$50.00 | \$0.00 | \$3,838.80 | \$2,736.00 |
| Total Depto | | \$13,917.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,155.00 | \$2,310.00 | \$0.00 | \$0.00 | \$17,382.00 | \$0.00 | -\$107.37 | \$0.00 | \$1,149.06 | \$0.00 | \$0.58 | \$0.00 | \$100.00 | \$0.00 | \$5,265.00 | \$12,117.00 |
| Departamento 9 SAN JOSE DE GRACIA | | | | | | | | | | | | | | | | | | | | | | | |
| 0512100000000 | Carmona Navarro J. Santos | \$4,158.75 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$385.00 | \$770.00 | \$0.00 | \$0.00 | \$5,313.75 | \$0.00 | \$0.00 | \$0.00 | \$317.29 | \$0.00 | -\$0.21 | \$0.00 | \$0.00 | \$0.00 | \$273.75 | \$5,040.00 |
| 0512200000000 | Villalobos Velazquez Francisco Javier | \$4,858.35 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$385.00 | \$770.00 | \$0.00 | \$0.00 | \$6,013.35 | \$0.00 | \$0.00 | \$0.00 | \$399.25 | \$0.00 | \$1.27 | \$0.00 | \$50.00 | \$0.00 | \$888.35 | \$5,125.00 |
| 0512800000000 | Gonzalez Angulo Antonio | \$6,337.95 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$385.00 | \$770.00 | \$0.00 | \$0.00 | \$7,492.95 | \$0.00 | \$0.00 | \$0.00 | \$651.79 | \$0.00 | -\$0.41 | \$0.00 | \$50.00 | \$0.00 | \$4,741.95 | \$2,751.00 |



Agua y Saneamiento del Municipio de Tepatitlán
 Lista de Raya (forma tabular)
 Periodo 24 al 24 Quincenal del 16/12/2021 al 31/12/2021



Tepatitlán de Morelos
 GOBIERNO MUNICIPAL 2021 - 2024

| Código | Empleado | Sueldo | Horas extras | Vacaciones a tiempo | Prima de Vacaciones a tiempo | Prima de vacaciones reportadas | Aguinaldo | Ayuda Transporte | Ayuda Despensa | JUBILADOS Y PENSIONADOS | "Días" "Percepciones" | TOTAL "PERCEPCIONES" | Subs al Empleo acreditado | Subsidio al Empleo (ep) | I.S.R. antes de Subs al Empleo | I.S.R. Art142 | I.S.R. (ep) | Ajuste al neto | I.S.R. (Iniquito) | pago CELULAR | "Días" "Dejucciones" | TOTAL "DEJUCCIONES" | "NETO" | |
|--|-----------------------------------|---------------------|---------------|---------------------|------------------------------|--------------------------------|---------------|-------------------|--------------------|-------------------------|-----------------------|----------------------|---------------------------|-------------------------|--------------------------------|--------------------|---------------|----------------|-------------------|-----------------|----------------------|---------------------|--------------------|-------------------|
| 0516500000000 | Galvan Orozco Juanita Arizbeth | \$3,638.25 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$385.00 | \$770.00 | \$0.00 | \$0.00 | \$4,793.25 | \$0.00 | -\$107.37 | \$0.00 | \$260.66 | \$0.00 | -\$0.15 | \$0.00 | \$0.00 | \$0.00 | \$418.25 | \$4,375.00 | |
| 0516800000000 | Arriaga Ortega Fabian Antonio | \$4,158.75 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$385.00 | \$770.00 | \$0.00 | \$0.00 | \$5,313.75 | \$0.00 | \$0.00 | \$0.00 | \$317.29 | \$0.00 | -\$0.47 | \$0.00 | \$0.00 | \$0.00 | \$751.75 | \$4,562.00 | |
| Total Depto | | \$23,152.05 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,925.00 | \$3,850.00 | \$0.00 | \$0.00 | \$28,927.05 | \$0.00 | -\$107.37 | \$0.00 | \$1,946.28 | \$0.00 | \$0.03 | \$0.00 | \$100.00 | \$0.00 | \$7,074.05 | \$21,853.00 | |
| Departamento 10 TECOMATLAN | | | | | | | | | | | | | | | | | | | | | | | | |
| 0512600000000 | Coss Y Leon Baez Ruben | \$4,858.35 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$385.00 | \$770.00 | \$0.00 | \$0.00 | \$6,013.35 | \$0.00 | \$0.00 | \$0.00 | \$399.25 | \$0.00 | -\$0.02 | \$0.00 | \$50.00 | \$0.00 | \$328.35 | \$5,685.00 | |
| 0513100000000 | Aceves Guzman Miguel | \$3,538.80 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$385.00 | \$770.00 | \$0.00 | \$0.00 | \$4,693.80 | \$0.00 | -\$107.37 | \$0.00 | \$249.84 | \$0.00 | -\$0.20 | \$0.00 | \$0.00 | \$0.00 | -\$0.20 | \$4,694.00 | |
| 0516600000000 | Amezquita Aceves Lizeth | \$2,815.95 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$385.00 | \$770.00 | \$0.00 | \$0.00 | \$3,970.95 | \$0.00 | -\$145.38 | \$0.00 | \$171.19 | \$0.00 | \$1.12 | \$0.00 | \$0.00 | \$0.00 | \$324.95 | \$3,646.00 | |
| Total Depto | | \$11,213.10 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,155.00 | \$2,310.00 | \$0.00 | \$0.00 | \$14,678.10 | \$0.00 | -\$252.75 | \$0.00 | \$820.28 | \$0.00 | \$0.90 | \$0.00 | \$50.00 | \$0.00 | \$653.10 | \$14,025.00 | |
| Departamento 11 EVENTUALES | | | | | | | | | | | | | | | | | | | | | | | | |
| 0203800000000 | Franco Vargas Erik Martin | \$4,200.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$290.00 | \$310.00 | \$0.00 | \$0.00 | \$4,800.00 | \$0.00 | \$0.00 | \$0.00 | \$321.77 | \$0.00 | \$0.23 | \$0.00 | \$0.00 | \$0.00 | \$322.00 | \$4,478.00 | |
| 0203900000000 | Arias Macias Eduardo | \$7,971.90 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$290.00 | \$310.00 | \$0.00 | \$0.00 | \$8,571.90 | \$0.00 | \$0.00 | \$0.00 | \$991.70 | \$0.00 | \$0.20 | \$0.00 | \$0.00 | \$0.00 | \$991.90 | \$7,580.00 | |
| 0204000000000 | Garcia Delgado Stephanie Lizbeth | \$4,500.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$290.00 | \$310.00 | \$0.00 | \$0.00 | \$5,100.00 | \$0.00 | \$0.00 | \$0.00 | \$354.41 | \$0.00 | -\$0.41 | \$0.00 | \$0.00 | \$0.00 | \$354.00 | \$4,746.00 | |
| 0322400000000 | Orozco Agredano Octavio De Jesus | \$3,600.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$290.00 | \$310.00 | \$0.00 | \$0.00 | \$4,200.00 | \$0.00 | -\$107.37 | \$0.00 | \$256.49 | \$0.00 | \$0.88 | \$0.00 | \$0.00 | \$0.00 | \$150.00 | \$4,050.00 | |
| 0323000000000 | Lozano Huerta Esaul | \$4,399.95 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$290.00 | \$310.00 | \$0.00 | \$0.00 | \$4,999.95 | \$0.00 | \$0.00 | \$0.00 | \$343.53 | \$0.00 | -\$0.58 | \$0.00 | \$0.00 | \$0.00 | \$342.95 | \$4,657.00 | |
| 0514900000000 | Jimenez Franco Maria Bertha | \$1,699.50 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$290.00 | \$310.00 | \$0.00 | \$0.00 | \$2,299.50 | \$0.00 | -\$200.63 | -\$106.11 | \$94.52 | \$0.00 | -\$0.39 | \$0.00 | \$0.00 | \$0.00 | -\$106.50 | \$2,406.00 | |
| 0517000000000 | Fonseca Rocha Jose Guadalupe | \$4,200.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$290.00 | \$310.00 | \$0.00 | \$0.00 | \$4,800.00 | \$0.00 | \$0.00 | \$0.00 | \$321.77 | \$0.00 | \$0.23 | \$0.00 | \$0.00 | \$0.00 | \$322.00 | \$4,478.00 | |
| 0517100000000 | Hernández Barajas Diana Rubí | \$940.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$58.02 | \$62.01 | \$0.00 | \$0.00 | \$960.03 | \$0.00 | -\$200.83 | -\$161.32 | \$39.51 | \$0.00 | \$0.35 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | -\$160.97 | \$1,121.00 |
| Total Depto | | \$31,411.35 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,088.02 | \$2,232.01 | \$0.00 | \$0.00 | \$35,731.38 | \$0.00 | -\$508.83 | -\$267.43 | \$2,723.70 | \$0.00 | \$0.51 | \$0.00 | \$0.00 | \$0.00 | \$2,215.38 | \$33,516.00 | |
| Departamento 12 JEFATURA COMERCIAL | | | | | | | | | | | | | | | | | | | | | | | | |
| 0200400000000 | Perez Padilla Veronica | \$5,229.60 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$385.00 | \$770.00 | \$0.00 | \$0.00 | \$6,384.60 | \$0.00 | \$0.00 | \$0.00 | \$458.65 | \$0.00 | -\$0.07 | \$0.00 | \$0.00 | \$0.00 | \$1,057.60 | \$5,327.00 | |
| 0200700000000 | Estrada Jimenez Amparo | \$5,229.45 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$385.00 | \$770.00 | \$0.00 | \$0.00 | \$6,384.45 | \$0.00 | \$0.00 | \$0.00 | \$458.63 | \$0.00 | -\$0.15 | \$0.00 | \$0.00 | \$0.00 | \$1,072.45 | \$5,312.00 | |
| 0201300000000 | Rizo Casillas Maria Teresa | \$7,878.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$385.00 | \$770.00 | \$0.00 | \$0.00 | \$9,033.00 | \$0.00 | \$0.00 | \$0.00 | \$971.64 | \$0.00 | -\$0.61 | \$0.00 | \$0.00 | \$0.00 | \$5,254.00 | \$3,779.00 | |
| 0202400000000 | Limon Diaz Sergio | \$5,103.75 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$385.00 | \$770.00 | \$0.00 | \$0.00 | \$6,258.75 | \$0.00 | \$0.00 | \$0.00 | \$438.52 | \$0.00 | \$1.10 | \$0.00 | \$0.00 | \$0.00 | \$3,443.75 | \$2,815.00 | |
| 0214100000000 | Sánchez Marquez Elba Carmina | \$5,103.75 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$385.00 | \$770.00 | \$0.00 | \$0.00 | \$6,258.75 | \$0.00 | \$0.00 | \$0.00 | \$438.52 | \$0.00 | \$0.73 | \$0.00 | \$0.00 | \$0.00 | \$3,515.75 | \$2,743.00 | |
| 0214500000000 | Orozco Tapia Miguel Angel | \$5,103.75 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$385.00 | \$770.00 | \$0.00 | \$0.00 | \$6,258.75 | \$0.00 | \$0.00 | \$0.00 | \$438.52 | \$0.00 | \$0.30 | \$0.00 | \$0.00 | \$0.00 | \$1,025.75 | \$5,233.00 | |
| 0216000000000 | Bautista Flores Jesus Alfredo | \$5,104.05 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$385.00 | \$770.00 | \$0.00 | \$0.00 | \$6,259.05 | \$0.00 | \$0.00 | \$0.00 | \$438.57 | \$0.00 | -\$0.30 | \$0.00 | \$0.00 | \$0.00 | \$2,236.05 | \$4,023.00 | |
| 0307100000000 | Lopez Villalobos Gustavo | \$5,598.15 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$385.00 | \$770.00 | \$0.00 | \$0.00 | \$6,753.15 | \$0.00 | \$0.00 | \$0.00 | \$519.22 | \$0.00 | -\$0.06 | \$0.00 | \$50.00 | \$0.00 | \$3,621.15 | \$3,132.00 | |
| 0309300000000 | Cruz Torres Jose Guadalupe | \$6,457.95 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$385.00 | \$770.00 | \$0.00 | \$0.00 | \$7,612.95 | \$0.00 | \$0.00 | \$0.00 | \$673.30 | \$0.00 | -\$0.01 | \$0.00 | \$0.00 | \$0.00 | \$1,415.95 | \$6,197.00 | |
| 0315300000000 | Estrada Franco Pedro | \$13,835.25 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$385.00 | \$770.00 | \$0.00 | \$0.00 | \$14,990.25 | \$0.00 | \$0.00 | \$0.00 | \$2,255.31 | \$0.00 | \$0.41 | \$0.00 | \$0.00 | \$0.00 | \$3,123.25 | \$11,867.00 | |
| 0315800000000 | Franco Orozco Luis Humberto | \$5,103.75 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$385.00 | \$770.00 | \$0.00 | \$0.00 | \$6,258.75 | \$0.00 | \$0.00 | \$0.00 | \$438.52 | \$0.00 | -\$0.41 | \$0.00 | \$0.00 | \$0.00 | \$3,507.75 | \$2,751.00 | |
| 0317200000000 | Medina Aguirre Francisco Javier | \$5,338.20 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$385.00 | \$770.00 | \$0.00 | \$0.00 | \$6,493.20 | \$0.00 | \$0.00 | \$0.00 | \$476.03 | \$0.00 | -\$0.21 | \$0.00 | \$0.00 | \$0.00 | \$1,084.20 | \$5,409.00 | |
| 0318100000000 | Cadenas Lozano Alfonso | \$5,103.75 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$385.00 | \$770.00 | \$0.00 | \$0.00 | \$6,258.75 | \$0.00 | \$0.00 | \$0.00 | \$438.52 | \$0.00 | \$0.10 | \$0.00 | \$0.00 | \$0.00 | \$3,492.75 | \$2,766.00 | |
| 0318800000000 | Rodriguez Navarro Emilio | \$5,101.80 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$385.00 | \$770.00 | \$0.00 | \$0.00 | \$6,256.80 | \$0.00 | \$0.00 | \$0.00 | \$438.21 | \$0.00 | -\$0.29 | \$0.00 | \$0.00 | \$0.00 | \$1,890.80 | \$4,366.00 | |
| 0319100000000 | Gonzalez Baltazar Jose | \$5,338.50 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$385.00 | \$770.00 | \$0.00 | \$0.00 | \$6,493.50 | \$0.00 | \$0.00 | \$0.00 | \$476.08 | \$0.00 | -\$0.75 | \$0.00 | \$0.00 | \$0.00 | \$498.50 | \$5,995.00 | |
| 0319300000000 | Franco Gonzalez Santiago | \$5,229.45 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$385.00 | \$770.00 | \$0.00 | \$0.00 | \$6,384.45 | \$0.00 | \$0.00 | \$0.00 | \$458.63 | \$0.00 | \$0.44 | \$0.00 | \$0.00 | \$0.00 | \$2,462.45 | \$3,922.00 | |
| 0322800000000 | Martin Casillas Leonardo | \$6,457.95 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$385.00 | \$770.00 | \$0.00 | \$0.00 | \$7,612.95 | \$0.00 | \$0.00 | \$0.00 | \$673.30 | \$0.00 | -\$0.01 | \$0.00 | \$0.00 | \$0.00 | \$1,415.95 | \$6,197.00 | |
| Total Depto | | \$102,317.10 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$6,545.00 | \$13,090.00 | \$0.00 | \$0.00 | \$121,952.10 | \$0.00 | \$0.00 | \$0.00 | \$10,490.17 | \$0.00 | \$0.21 | \$0.00 | \$50.00 | \$0.00 | \$40,118.10 | \$81,834.00 | |
| Departamento 13 PLANTA TRATADORA CAPILLA DE GUADALUPE | | | | | | | | | | | | | | | | | | | | | | | | |
| 0307900000000 | Gutierrez Navarro Ulises Benjamin | \$8,250.90 | \$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 | \$0.00 | \$1,051.29 | \$0.00 | \$0.85 | \$0.00 | \$0.00 | \$0.00 | \$5,613.90 | \$3,792.00 | |
| 0317500000000 | Vargas Navarro Cesar | \$5,598.00 | \$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 | \$0.00 | \$519.19 | \$0.00 | -\$0.52 | \$0.00 | \$0.00 | \$0.00 | \$2,517.00 | \$4,236.00 | |
| 0317700000000 | Navarro Castellanos Adrian | \$5,858.25 | \$683.46 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$385.00 | \$770.00 | \$0.00 | \$0.00 | \$7,696.71 | \$0.00 | \$0.00 | \$0.00 | \$627.07 | \$0.00 | -\$0.52 | \$0.00 | \$0.00 | \$0.00 | \$2,123.71 | \$5,573.00 | |
| 0515000000000 | Zuñiga Lopez Manuel Salvador | \$5,858.25 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$385.00 | \$770.00 | \$0.00 | \$0.00 | \$7,013.25 | \$0.00 | \$0.00 | \$0.00 | \$565.83 | \$0.00 | -\$0.19 | \$0.00 | \$0.00 | \$0.00 | \$4,012.25 | \$3,001.00 | |



Agua y Saneamiento del Municipio de Tepatitlán
 Lista de Raya (forma tabular)
 Periodo 24 al 24 Quincenal del 16/12/2021 al 31/12/2021



Tepatitlán de Morelos
 GOBIERNO MUNICIPAL 2021 - 2024

| Código | Empleado | Sueldo | Horas extras | Vacaciones a tiempo | Prima de Vacaciones a tiempo | Prima de vacaciones reportadas | Aguinaldo | Ayuda Transporte | Ayuda Despensa | JUBILADOS Y PENSIONADOS | "Días" "Percepciones" | TOTAL "PERCEPCIONES" | Subs al Empleo acreditado | Subsidio al Empleo (sp) | I.S.R. antes de Subs al Empleo | I.S.R. Art142 | I.S.R. (sp) | Ajuste al neto | I.S.R. (Iniquito) | pimo. CELULAR | "Días" "Dejucciones" | TOTAL "DEJUCCIONES" | "NETO" |
|--|--------------------------------------|----------------|--------------|---------------------|------------------------------|--------------------------------|-----------|------------------|----------------|-------------------------|-----------------------|----------------------|---------------------------|-------------------------|--------------------------------|---------------|-------------|----------------|-------------------|---------------|----------------------|---------------------|----------------|
| 0515300000000 | Navarro Gomez Moises | \$5,858.25 | \$97.64 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$385.00 | \$770.00 | \$0.00 | \$0.00 | \$7,110.89 | \$0.00 | \$0.00 | \$0.00 | \$574.58 | \$0.00 | \$0.16 | \$0.00 | \$0.00 | \$0.00 | \$1,145.89 | \$5,965.00 |
| 0515400000000 | Lozano Lopez Victor Hugo | \$5,858.25 | \$683.46 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$385.00 | \$770.00 | \$0.00 | \$0.00 | \$7,696.71 | \$0.00 | \$0.00 | \$0.00 | \$627.07 | \$0.00 | -\$0.58 | \$0.00 | \$0.00 | \$0.00 | \$1,589.71 | \$6,107.00 |
| Total Depto | | \$37,281.90 | \$1,464.56 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,310.00 | \$4,620.00 | \$0.00 | \$0.00 | \$45,676.46 | \$0.00 | \$0.00 | \$0.00 | \$3,965.03 | \$0.00 | -\$0.80 | \$0.00 | \$0.00 | \$0.00 | \$17,002.46 | \$28,674.00 |
| Departamento 14 PLANTA POTABILIZADORA PRESA EL SALTO | | | | | | | | | | | | | | | | | | | | | | | |
| 0316400000000 | Hernandez Vera Heriberto | \$5,106.45 | \$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 | \$0.00 | \$438.95 | \$0.00 | \$0.08 | \$0.00 | \$0.00 | \$0.00 | \$3,180.45 | \$3,081.00 |
| 0317300000000 | Garcia Aguirre Adrian | \$6,563.40 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$385.00 | \$770.00 | \$0.00 | \$0.00 | \$7,718.40 | \$0.00 | \$0.00 | \$0.00 | \$692.19 | \$0.00 | \$0.43 | \$0.00 | \$0.00 | \$0.00 | \$1,038.40 | \$6,680.00 |
| 0319400000000 | Gomez Gallardo Andres | \$6,587.40 | \$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 | \$0.00 | \$696.49 | \$0.00 | -\$0.04 | \$0.00 | \$0.00 | \$0.00 | \$3,209.40 | \$4,533.00 |
| 0319600000000 | Guerrero Hernandez Fermin | \$8,400.00 | \$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 | \$0.00 | \$1,083.14 | \$0.00 | -\$0.62 | \$0.00 | \$0.00 | \$0.00 | \$1,821.00 | \$7,734.00 |
| 0319700000000 | Olvera Aldana Marco Antonio | \$5,858.10 | \$488.18 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$385.00 | \$770.00 | \$0.00 | \$0.00 | \$7,501.28 | \$0.00 | \$0.00 | \$0.00 | \$609.54 | \$0.00 | \$0.42 | \$0.00 | \$0.00 | \$0.00 | \$2,476.28 | \$5,025.00 |
| 0320100000000 | Hernandez Vera Pedro Alejandro | \$5,858.10 | \$195.27 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$385.00 | \$770.00 | \$0.00 | \$0.00 | \$7,208.37 | \$0.00 | \$0.00 | \$0.00 | \$583.30 | \$0.00 | \$0.14 | \$0.00 | \$0.00 | \$0.00 | \$3,613.37 | \$3,595.00 |
| 0320600000000 | Delgado Iñiguez Arturo | \$5,106.45 | \$851.08 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$385.00 | \$770.00 | \$0.00 | \$0.00 | \$7,112.53 | \$0.00 | \$0.00 | \$0.00 | \$507.36 | \$0.00 | \$0.41 | \$0.00 | \$0.00 | \$0.00 | \$3,308.53 | \$3,804.00 |
| 0320900000000 | Gomez Hernandez Enrique | \$5,106.45 | \$851.08 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$385.00 | \$770.00 | \$0.00 | \$0.00 | \$7,112.53 | \$0.00 | \$0.00 | \$0.00 | \$507.36 | \$0.00 | \$0.22 | \$0.00 | \$0.00 | \$0.00 | \$2,051.53 | \$5,061.00 |
| 0321400000000 | Velazquez Martinez Raul | \$5,106.45 | \$765.97 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$385.00 | \$770.00 | \$0.00 | \$0.00 | \$7,027.42 | \$0.00 | \$0.00 | \$0.00 | \$514.99 | \$0.00 | -\$0.19 | \$0.00 | \$0.00 | \$0.00 | \$1,116.42 | \$5,911.00 |
| 0321700000000 | Barba Navarro Gilberto | \$5,106.45 | \$765.97 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$385.00 | \$770.00 | \$0.00 | \$0.00 | \$7,027.42 | \$0.00 | \$0.00 | \$0.00 | \$500.23 | \$0.00 | \$0.15 | \$0.00 | \$0.00 | \$0.00 | \$1,115.42 | \$5,912.00 |
| 0321800000000 | Gonzalez Ontiveros Gustavo Alejandro | \$5,106.45 | \$170.22 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$385.00 | \$770.00 | \$0.00 | \$0.00 | \$6,431.67 | \$0.00 | \$0.00 | \$0.00 | \$452.57 | \$0.00 | \$0.84 | \$0.00 | \$0.00 | \$0.00 | \$2,718.67 | \$3,713.00 |
| 0322100000000 | Briones Flores Francisco Javier | \$4,858.50 | \$323.90 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$385.00 | \$770.00 | \$0.00 | \$0.00 | \$6,337.40 | \$0.00 | \$0.00 | \$0.00 | \$425.19 | \$0.00 | -\$0.56 | \$0.00 | \$0.00 | \$0.00 | \$3,292.40 | \$3,045.00 |
| 0322200000000 | Navarro Gonzalez Rafael | \$4,858.50 | \$404.88 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$385.00 | \$770.00 | \$0.00 | \$0.00 | \$6,418.38 | \$0.00 | \$0.00 | \$0.00 | \$431.67 | \$0.00 | -\$0.14 | \$0.00 | \$0.00 | \$0.00 | \$1,220.38 | \$5,198.00 |
| 0322300000000 | Navarro Padilla Jose Manuel | \$4,399.95 | \$659.99 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$385.00 | \$770.00 | \$0.00 | \$0.00 | \$6,214.94 | \$0.00 | \$0.00 | \$0.00 | \$379.43 | \$0.00 | \$0.52 | \$0.00 | \$0.00 | \$0.00 | \$885.94 | \$5,329.00 |
| Total Depto | | \$78,022.65 | \$5,476.54 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$5,390.00 | \$10,780.00 | \$0.00 | \$0.00 | \$99,669.19 | \$0.00 | \$0.00 | \$0.00 | \$7,822.41 | \$0.00 | \$1.66 | \$0.00 | \$0.00 | \$0.00 | \$31,048.19 | \$68,621.00 |
| Departamento 15 PENSIONADOS | | | | | | | | | | | | | | | | | | | | | | | |
| 0410200000000 | Franco Carranza Xitlali | \$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 | -\$0.06 | \$1,051.00 |
| 0410300000000 | Gutierrez Valadez Maria Salome | \$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 | -\$0.85 | \$0.00 | \$0.00 | \$0.00 | -\$0.85 | \$2,067.00 |
| 0410900000000 | Santoyo Gomez Maria Esperanza | \$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 | -\$0.18 | \$969.00 |
| 0411000000000 | Jimenez Nieves Luz Celina | \$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 | -\$0.76 | \$1,019.00 |
| 0411100000000 | Vargas Gonzalez Francisca | \$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 | -\$0.60 | \$0.00 | \$0.00 | \$0.00 | -\$0.60 | \$1,271.00 |
| 0411200000000 | Sanchez Cabrera Petra | \$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 | -\$0.05 | \$1,165.00 |
| 0411300000000 | Trujillo Gomez Maria Guillermina | \$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 | -\$0.20 | \$2,605.00 |
| Total Depto | | \$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 | -\$2.70 | \$0.00 | \$0.00 | \$0.00 | -\$2.70 | \$10,147.00 |
| Total Gral. | | \$1,151,063.85 | \$11,139.85 | \$2,476.95 | \$10,794.91 | \$3,320.15 | \$0.00 | \$72,177.15 | \$142,391.14 | \$119,583.11 | \$0.00 | \$1,512,947.11 | \$0.00 | -\$1,458.99 | -\$267.43 | \$124,666.94 | \$483.95 | \$4.28 | \$0.00 | \$3,099.74 | \$0.00 | \$430,284.11 | \$1,082,663.00 |