









Agua y Saneamiento del Municipio de Tepatitlán  
Lista de Raya (forma tabular)  
Periodo 9 al 9 Quincenal del 01/05/2021 al 15/05/2021



Table with columns: Código, Empleado, Sueldo, Horas extras, Vacaciones a tiempo, Prima de Vacaciones a tiempo, Vacaciones Reportadas, Prima de Vacaciones Reportada, Aguinaldo, Prima de Antigüedad, Ayuda Transporte, Ayuda Dispensa, JUBILADOS Y PENSIONADOS, Otras Percepciones, TOTAL PERCEPCIONES, Subs al Empleo acreditado, Subsidio al Empleo (ep), I.S.R. antes de Subs al Empleo, I.S.R. Art42, I.S.R. (ep), Ajusta al neto, I.S.R. finiquito, pmo. CELULAR, Otras Dedicaciones, TOTAL DEDUCCIONES, NETO

**Agua y Saneamiento del Municipio de Tepatitlán**  
Lista de Raya (forma tabular)  
Periodo 9 al 9 Quincenal del 01/05/2021 al 15/05/2021



Código	Empleado	Sueldo	Horas extras	Vacaciones a tiempo	Prima de Vacaciones a tiempo	Vacaciones Reportadas	Prima de Vacaciones Reportada	Aguinaldo	Prima de Antigüedad	Ayuda Transporte	Ayuda Despensa	JUBILADOS Y PENSIONADOS	"Otras" "Percepciones"	TOTAL "PERCEPCIONES"	Subs al Empleo acreditado	Subsido al Empleo (ep)	I.S.R. antes de Subs al Empleo	I.S.R. Art42	I.S.R. (ep)	Ajusta al neto	I.S.R. finiquito	primo. CELULAR	"Otras" "Deducciones"	TOTAL "DEDUCCIONES"	NETO
		\$78,022.65	\$4,508.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,390.00	\$10,780.00	\$0.00	\$0.00	\$98,701.05	\$0.00	\$0.00	\$7,729.04	\$0.00	\$7,729.04	-\$0.28	\$0.00	\$0.00	\$0.00	\$27,052.05	\$71,649.00
<b>Departamento 15 PENSIONADOS</b>																									
041020000000	Franco Carranza Xitlali	\$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	-\$0.06	\$1,051.00
041030000000	Gutierrez Valadez Maria Salome	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$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	\$0.15	\$2,066.00
041090000000	Santoyo Gomez Maria Esperanza	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$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
041100000000	Jimenez Nieves Luz Celina	\$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	\$0.00	\$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	\$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
041120000000	Sanchez Cabrera Petra	\$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	-\$0.05	\$1,165.00
041130000000	Trujillo Gomez Maria Guillermina	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$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
<b>Total Depto</b>		----- \$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	----- -\$0.70	----- \$10,145.00
<b>Total Gral.</b>		=====	=====	=====	=====	=====	=====	=====	=====	=====	=====	=====	=====	=====	----- -\$1,365.53	----- -\$106.11	----- \$124,929.53	----- \$1,417.38	----- \$123,670.06	----- -\$4.07	----- \$0.00	----- \$3,750.00	----- \$0.00	----- \$444,999.54	----- \$1,114,177.00