

Agua y Saneamiento del Municipio de Tepatitlán
Lista de Raya (forma tabular)
Periodo 14 al 14 Quincenal del 16/07/2021 al 31/07/2021



Código	Empleado	Sueldo	Horas extras	Vacaciones a tiempo	Prima de Vacaciones a tiempo	Ayuda Transporte	Ayuda Despensa	JUBILADOS Y PENSIONADOS	"Otras" "Percepciones"	"TOTAL" "PERCEPCIONES"	Subs al Empleado acreditado	Subsidio al Empleado (sp)	I.S.R. antes de Subs al Empleado	I.S.R. Art 142	I.S.R. (sp)	Ajuste al neto	I.S.R. finiquito	pimo. CELULAR	"Otras" "Deducciones"	"TOTAL" "DEDUCCIONES"	"NETO"
031430000000	Navarro Venegas Juan Pedro	\$5,598.15	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$6,753.15	\$0.00	\$0.00	\$519.22	\$0.00	\$519.22	\$0.67	\$0.00	\$0.00	\$0.00	\$2,218.15	\$4,535.00
031460000000	Iñiguez Perez Luis Miguel	\$4,858.35	\$161.94	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$6,175.29	\$0.00	\$0.00	\$412.21	\$0.00	\$412.21	\$0.37	\$0.00	\$0.00	\$0.00	\$3,028.29	\$3,147.00
031550000000	Mercado Ledezma Everardo	\$5,858.10	\$488.18	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$7,501.28	\$0.00	\$0.00	\$609.54	\$0.00	\$609.54	\$0.06	\$0.00	\$0.00	\$0.00	\$1,283.28	\$6,218.00
031560000000	Ornelas Echevarria Fernando	\$5,858.10	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$7,013.10	\$0.00	\$0.00	\$565.80	\$0.00	\$565.80	\$0.62	\$0.00	\$0.00	\$0.00	\$3,594.10	\$3,419.00
031590000000	Plascencia Iñiguez Jose Luis	\$5,858.10	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$7,013.10	\$0.00	\$0.00	\$565.80	\$0.00	\$565.80	-\$0.38	\$0.00	\$0.00	\$0.00	\$4,168.10	\$2,845.00
032040000000	Sanchez Navarro Ricardo	\$4,210.57	\$161.94	\$647.78	\$1,619.45	\$385.00	\$770.00	\$0.00	\$0.00	\$7,794.74	\$0.00	\$0.00	\$412.21	\$56.98	\$412.21	-\$0.35	\$0.00	\$0.00	\$0.00	\$2,709.74	\$5,085.00
061270000000	Vazquez De Anda Efrén	\$5,438.25	\$181.28	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$6,774.53	\$0.00	\$0.00	\$506.81	\$0.00	\$506.81	-\$0.27	\$0.00	\$50.00	\$0.00	\$2,103.53	\$4,671.00
Total Depto		\$120,728.97	\$3,448.27	\$3,886.68	\$2,429.17	\$7,700.00	\$15,400.00	\$0.00	\$0.00	\$153,593.09	\$0.00	\$0.00	\$13,472.45	\$101.00	\$13,472.45	\$0.81	\$0.00	\$150.00	\$0.00	\$56,297.09	\$97,296.00
Departamento 7 CAPILLA DE MILPILLAS																					
051170000000	Amezquita Iñiguez María De Jesus	\$3,639.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$4,794.00	-\$107.37	\$0.00	\$260.74	\$0.00	\$153.36	\$0.30	\$0.00	\$50.00	\$0.00	\$1,964.00	\$2,830.00
051430000000	Enriquez Diaz Sergio Alejandro	\$5,938.05	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$7,093.05	\$0.00	\$0.00	\$580.13	\$0.00	\$580.13	\$0.04	\$0.00	\$50.00	\$0.00	\$1,313.05	\$5,780.00
051570000000	Medina Mercado Isaias	\$4,158.75	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$5,313.75	\$0.00	\$0.00	\$317.29	\$0.00	\$317.29	\$0.20	\$0.00	\$0.00	\$0.00	\$795.75	\$4,518.00
Total Depto		\$13,735.80	\$0.00	\$0.00	\$0.00	\$1,155.00	\$2,310.00	\$0.00	\$0.00	\$17,200.80	-\$107.37	\$0.00	\$1,158.16	\$0.00	\$1,050.78	\$0.54	\$0.00	\$100.00	\$0.00	\$4,072.80	\$13,128.00
Departamento 8 PEGUROS																					
051180000000	Gallardo Perez Veronica Yolanda	\$3,638.85	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$4,793.85	-\$107.37	\$0.00	\$260.72	\$0.00	\$153.35	\$0.03	\$0.00	\$50.00	\$0.00	\$621.85	\$4,172.00
051390000000	Morquecho Loredo Martín	\$4,858.35	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$6,013.35	\$0.00	\$0.00	\$399.25	\$0.00	\$399.25	\$0.39	\$0.00	\$50.00	\$0.00	\$3,294.35	\$2,719.00
061380000000	Ornelas Martín Roberto	\$5,419.80	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$6,574.80	\$0.00	\$0.00	\$489.09	\$0.00	\$489.09	\$0.43	\$0.00	\$0.00	\$0.00	\$3,787.80	\$2,787.00
Total Depto		\$13,917.00	\$0.00	\$0.00	\$0.00	\$1,155.00	\$2,310.00	\$0.00	\$0.00	\$17,382.00	-\$107.37	\$0.00	\$1,149.06	\$0.00	\$1,041.69	\$0.85	\$0.00	\$100.00	\$0.00	\$7,704.00	\$9,678.00
Departamento 9 SAN JOSE DE GRACIA																					
051210000000	Carmona Navarro J. Santos	\$4,158.75	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$5,313.75	\$0.00	\$0.00	\$317.29	\$0.00	\$317.29	-\$0.54	\$0.00	\$0.00	\$0.00	\$316.75	\$4,997.00
051220000000	Villalobos Velazquez Francisco Javier	\$4,858.35	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$6,013.35	\$0.00	\$0.00	\$399.25	\$0.00	\$399.25	\$0.39	\$0.00	\$50.00	\$0.00	\$1,008.35	\$5,005.00
051280000000	Gonzalez Angulo Antonio	\$6,337.95	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$7,492.95	\$0.00	\$0.00	\$651.79	\$0.00	\$651.79	-\$0.70	\$0.00	\$0.00	\$0.00	\$1,429.95	\$6,063.00
051650000000	Galvan Orozco Juanita Arizbeth	\$3,638.25	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$4,793.25	-\$107.37	\$0.00	\$260.66	\$0.00	\$153.28	-\$0.43	\$0.00	\$0.00	\$0.00	\$571.25	\$4,222.00
051680000000	Arriaga Ortega Fabian Antonio	\$4,158.75	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$5,313.75	\$0.00	\$0.00	\$317.29	\$0.00	\$317.29	-\$0.80	\$0.00	\$0.00	\$0.00	\$794.75	\$4,519.00
Total Depto		\$23,152.05	\$0.00	\$0.00	\$0.00	\$1,925.00	\$3,850.00	\$0.00	\$0.00	\$28,927.05	-\$107.37	\$0.00	\$1,946.28	\$0.00	\$1,838.90	-\$2.08	\$0.00	\$100.00	\$0.00	\$4,121.05	\$24,806.00
Departamento 10 TECOMATLAN																					
051260000000	Coss Y Leon Baez Ruben	\$4,858.35	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$6,013.35	\$0.00	\$0.00	\$399.25	\$0.00	\$399.25	\$0.10	\$0.00	\$50.00	\$0.00	\$449.35	\$5,564.00
051310000000	Aceves Guzman Miguel	\$3,538.80	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$4,693.80	-\$107.37	\$0.00	\$249.84	\$0.00	\$142.46	\$0.34	\$0.00	\$0.00	\$0.00	\$142.80	\$4,551.00
051660000000	Amezquita Aceves Lizeth	\$938.65	\$0.00	\$1,877.30	\$469.32	\$385.00	\$770.00	\$0.00	\$0.00	\$4,440.27	-\$145.38	\$0.00	\$171.19	\$0.00	\$25.81	-\$0.37	\$0.00	\$0.00	\$0.00	\$349.27	\$4,091.00
Total Depto		\$9,335.80	\$0.00	\$1,877.30	\$469.32	\$1,155.00	\$2,310.00	\$0.00	\$0.00	\$15,147.42	-\$252.75	\$0.00	\$820.28	\$0.00	\$567.52	\$0.07	\$0.00	\$50.00	\$0.00	\$941.42	\$14,206.00
Departamento 11 EVENTUALES																					
010120000000	Cabrera Alcalá Víctor	\$7,971.90	\$0.00	\$0.00	\$0.00	\$290.00	\$310.00	\$0.00	\$0.00	\$8,571.90	\$0.00	\$0.00	\$991.70	\$0.00	\$991.70	\$0.20	\$0.00	\$0.00	\$0.00	\$991.90	\$7,580.00

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Código	Empleado	Sueldo	Horas extras	Vacaciones a tiempo	Prima de Vacaciones a tiempo	Ayuda Transporte	Ayuda Despensa	JUBILADOS Y PENSIONADOS	"Otras" "Percepciones"	"TOTAL" "PERCEPCIONES"	Subs al Empleado acreditado	Subsidio al Empleado (sp)	I.S.R. antes de Subs al Empleado	I.S.R. Art 142	I.S.R. (sp)	Ajuste al neto	I.S.R. finiquito	pimo. CELULAR	"Otras" "Deducciones"	"TOTAL" "DEDUCCIONES"	"NETO"
		\$37,281.90	\$1,464.58	\$0.00	\$0.00	\$2,310.00	\$4,620.00	\$0.00	\$0.00	\$45,676.48	\$0.00	\$0.00	\$3,965.03	\$0.00	\$3,965.03	\$0.41	\$0.00	\$0.00	\$0.00	\$16,778.48	\$28,898.00
Departamento 14 PLANTA POTABILIZADORA PRESA EL SALTO																					
0316400000000	Hernandez Vera Heriberto	\$5,106.45	\$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	\$1,999.45	\$4,262.00
0319400000000	Gomez Gallardo Andres	\$2,195.80	\$0.00	\$4,391.60	\$1,097.90	\$385.00	\$770.00	\$0.00	\$0.00	\$8,840.30	\$0.00	\$0.00	\$696.49	\$196.74	\$696.49	-\$0.18	\$0.00	\$0.00	\$0.00	\$3,251.30	\$5,589.00
0319600000000	Guerrero Hernandez Fermin	\$7,840.00	\$0.00	\$560.00	\$140.00	\$385.00	\$770.00	\$0.00	\$0.00	\$9,695.00	\$0.00	\$0.00	\$1,083.14	\$29.90	\$1,083.14	-\$0.04	\$0.00	\$0.00	\$0.00	\$2,079.00	\$7,616.00
0319700000000	Olvera Aldana Marco Antonio	\$5,858.10	\$195.27	\$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	\$2,512.37	\$4,696.00
0320000000000	Hernandez Delgadillo Victor Eduardo	\$6,125.84	\$0.00	\$437.56	\$109.39	\$385.00	\$770.00	\$0.00	\$0.00	\$7,827.79	\$0.00	\$0.00	\$692.19	\$19.60	\$692.19	\$0.21	\$0.00	\$0.00	\$0.00	\$1,466.79	\$6,361.00
0320100000000	Hernandez Vera Pedro Alejandro	\$5,467.56	\$195.27	\$390.54	\$97.64	\$385.00	\$770.00	\$0.00	\$0.00	\$7,306.01	\$0.00	\$0.00	\$583.30	\$17.50	\$583.30	-\$0.47	\$0.00	\$0.00	\$0.00	\$3,785.01	\$3,521.00
0320600000000	Delgado Iñiguez Arturo	\$4,766.02	\$425.54	\$340.43	\$85.11	\$385.00	\$770.00	\$0.00	\$0.00	\$6,772.10	\$0.00	\$0.00	\$472.99	\$2.79	\$472.99	\$0.08	\$0.00	\$0.00	\$0.00	\$3,252.10	\$3,520.00
0320900000000	Gomez Hernandez Enrique	\$1,702.15	\$510.64	\$3,404.30	\$851.08	\$385.00	\$770.00	\$0.00	\$0.00	\$7,623.17	\$0.00	\$0.00	\$479.80	\$136.17	\$479.80	-\$0.11	\$0.00	\$0.00	\$0.00	\$1,982.17	\$5,641.00
0321400000000	Velazquez Martinez Raul	\$5,106.45	\$255.32	\$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	\$1,046.77	\$5,470.00
0321700000000	Barba Navarro Gilberto	\$5,106.45	\$255.32	\$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	\$1,046.77	\$5,470.00
0321800000000	Gonzalez Ontiveros Gustavo Alejandro	\$5,106.45	\$170.22	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$6,431.67	\$0.00	\$0.00	\$452.57	\$0.00	\$452.57	-\$0.20	\$0.00	\$0.00	\$0.00	\$2,699.67	\$3,732.00
0322100000000	Briones Flores Francisco Javier	\$4,858.50	\$323.90	\$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	-\$0.52	\$0.00	\$0.00	\$0.00	\$2,497.40	\$3,840.00
0322200000000	Navarro Gonzalez Rafael	\$4,858.50	\$404.88	\$0.00	\$0.00	\$385.00	\$348.00	\$0.00	\$0.00	\$5,996.38	\$0.00	\$0.00	\$431.67	\$0.00	\$431.67	-\$0.02	\$0.00	\$0.00	\$0.00	\$1,338.38	\$4,658.00
0322300000000	Navarro Padilla Jose Manuel	\$4,399.95	\$220.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$5,774.95	\$0.00	\$0.00	\$355.50	\$0.00	\$355.50	-\$0.54	\$0.00	\$0.00	\$0.00	\$860.95	\$4,914.00
Total Depto		\$68,498.22	\$2,956.36	\$9,524.43	\$2,381.12	\$5,390.00	\$10,358.00	\$0.00	\$0.00	\$99,108.13	\$0.00	\$0.00	\$7,613.85	\$402.70	\$7,613.85	-\$0.84	\$0.00	\$0.00	\$0.00	\$29,818.13	\$69,290.00
Departamento 15 PENSIONADOS																					
0410200000000	Franco Carranza Xitlali	\$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	\$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
0410900000000	Santoyo Gomez Maria Esperanza	\$0.00	\$0.00	\$0.00	\$0.00	\$1.00	\$1.00	\$968.82	\$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	\$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
0411100000000	Vargas Gonzalez Francisca	\$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	\$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	\$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	\$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
Total Gral.		\$1,093,219.65	\$12,735.95	\$71,625.30	\$19,363.81	\$74,001.46	\$145,636.79	\$94,542.01	\$0.00	\$1,511,124.97	-\$1,275.89	-\$106.11	\$122,535.61	\$2,269.68	\$121,365.79	\$0.29	\$0.00	\$4,000.00	\$0.00	\$427,880.97	\$1,083,244.00