

Agua y Saneamiento del Municipio de Tepatitlán

Lista de Raya (forma tabular)
Periodo 16 al 16 Quincenal del 16/08/2021 al 31/08/2021



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. Art142	I.S.R. (sp)	Ajuste al neto	I.S.R. finiquito	pimo. CELULAR	"Otras" Dedicaciones"	TOTAL "DEDUCCIONES"	"NETO"
0314300000000	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	-\$0.33	\$0.00	\$0.00	\$0.00	\$2,217.15	\$4,536.00
0314600000000	Iñiguez Perez Luis Miguel	\$4,210.57	\$323.89	\$647.78	\$161.94	\$385.00	\$770.00	\$0.00	\$0.00	\$6,499.18	\$0.00	\$0.00	\$425.16	\$0.00	\$425.16	\$0.31	\$0.00	\$0.00	\$0.00	\$3,041.18	\$3,458.00
0315500000000	Mercado Ledezma Everardo	\$5,858.10	\$292.91	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$7,306.01	\$0.00	\$0.00	\$592.05	\$0.00	\$592.05	\$0.28	\$0.00	\$0.00	\$0.00	\$1,266.01	\$6,040.00
0315600000000	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	-\$0.38	\$0.00	\$0.00	\$0.00	\$4,169.10	\$2,844.00
0315900000000	Plascencia Iñiguez Jose Luis	\$1,952.70	\$0.00	\$3,905.40	\$976.35	\$385.00	\$770.00	\$0.00	\$0.00	\$7,989.45	\$0.00	\$0.00	\$565.80	\$126.52	\$565.80	\$0.45	\$0.00	\$0.00	\$0.00	\$4,295.45	\$3,694.00
0320400000000	Sanchez Navarro Ricardo	\$4,858.35	\$323.89	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$6,337.24	\$0.00	\$0.00	\$425.16	\$0.00	\$425.16	\$0.18	\$0.00	\$0.00	\$0.00	\$2,666.24	\$3,671.00
0612700000000	Vazquez De Anda Efren	\$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	\$0.73	\$0.00	\$50.00	\$0.00	\$2,104.53	\$4,670.00
Total Depto		\$111,345.27	\$3,578.24	\$13,270.38	\$3,317.59	\$7,700.00	\$15,400.00	\$0.00	\$0.00	\$154,611.48	\$0.00	\$0.00	\$13,480.75	\$592.02	\$13,480.75	-\$0.12	\$0.00	\$150.00	\$0.00	\$57,371.48	\$97,240.00
Departamento 7 CAPILLA DE MILPILLAS																					
0511700000000	Amezquita Iñiguez Maria 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
0514300000000	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
0515700000000	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 PEGUEROS																					
0511800000000	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
0513900000000	Morquecho Loredo Martin	\$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	\$450.00	\$0.00	\$3,694.35	\$2,319.00
0613800000000	Ornelas Martin 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	\$3,754.80	\$2,820.00
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	\$500.00	\$0.00	\$8,071.00	\$9,311.00
Departamento 9 SAN JOSE DE GRACIA																					
0512100000000	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	\$0.46	\$0.00	\$0.00	\$0.00	\$317.75	\$4,996.00
0512200000000	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
0512800000000	Gonzalez Angulo Antonio	\$2,112.65	\$0.00	\$4,225.30	\$1,056.32	\$385.00	\$770.00	\$0.00	\$0.00	\$8,549.27	\$0.00	\$0.00	\$651.79	\$137.69	\$651.79	-\$0.07	\$0.00	\$50.00	\$0.00	\$1,568.27	\$6,981.00
0516500000000	Galvan Orozco Juanita Arizbeth	\$2,425.50	\$0.00	\$1,212.75	\$303.19	\$385.00	\$770.00	\$0.00	\$0.00	\$5,096.44	-\$107.37	\$0.00	\$260.66	\$0.00	\$153.28	-\$0.24	\$0.00	\$0.00	\$0.00	\$571.44	\$4,525.00
0516800000000	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	\$0.20	\$0.00	\$0.00	\$0.00	\$795.75	\$4,518.00
Total Depto		\$17,714.00	\$0.00	\$5,438.05	\$1,359.51	\$1,925.00	\$3,850.00	\$0.00	\$0.00	\$30,286.56	-\$107.37	\$0.00	\$1,946.28	\$137.69	\$1,838.90	\$0.74	\$0.00	\$100.00	\$0.00	\$4,261.56	\$26,025.00
Departamento 10 TECOMATLAN																					
0512600000000	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
0513100000000	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
0516600000000	Amezquita Aceves Lizeth	\$2,815.95	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$3,970.95	-\$145.38	\$0.00	\$171.19	\$0.00	\$25.81	\$0.31	\$0.00	\$0.00	\$0.00	\$349.95	\$3,621.00
Total Depto		\$11,213.10	\$0.00	\$0.00	\$0.00	\$1,155.00	\$2,310.00	\$0.00	\$0.00	\$14,678.10	-\$252.75	\$0.00	\$820.28	\$0.00	\$567.52	\$0.75	\$0.00	\$50.00	\$0.00	\$942.10	\$13,736.00
Departamento 11 EVENTUALES																					
0101200000000	Cabrera Alcalá Victor	\$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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Periodo 16 al 16 Quincenal del 16/08/2021 al 31/08/2021



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"
		\$33,376.40	\$1,451.56	\$3,905.50	\$976.38	\$2,310.00	\$4,620.00	\$0.00	\$0.00	\$46,639.84	\$0.00	\$0.00	\$3,963.86	\$109.04	\$3,963.86	\$0.90	\$0.00	\$0.00	\$0.00	\$16,886.84	\$29,753.00
Departamento 14 PLANTA POTABILIZADORA PRESA EL SALTO																					
0316400000000	Hernandez Vera Heriberto	\$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	\$2,019.77	\$4,497.00
0319400000000	Gomez Gallardo Andres	\$6,587.40	\$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	\$0.66	\$0.00	\$0.00	\$0.00	\$3,055.40	\$4,687.00
0319600000000	Guerrero Hernandez Fermin	\$8,400.00	\$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	\$2,049.00	\$7,506.00
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	-\$0.61	\$0.00	\$0.00	\$0.00	\$2,511.37	\$4,697.00
0320000000000	Hernandez Delgadillo Victor Eduardo	\$6,563.40	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$7,718.40	\$0.00	\$0.00	\$692.19	\$0.00	\$692.19	-\$0.58	\$0.00	\$0.00	\$0.00	\$1,446.40	\$6,272.00
0320100000000	Hernandez Vera Pedro Alejandro	\$4,295.94	\$488.18	\$1,562.16	\$390.54	\$385.00	\$770.00	\$0.00	\$0.00	\$7,891.82	\$0.00	\$0.00	\$609.54	\$69.98	\$609.54	\$0.62	\$0.00	\$0.00	\$0.00	\$3,864.82	\$4,027.00
0320600000000	Delgado Iñiguez Arturo	\$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	\$3,215.45	\$3,046.00
0320900000000	Gomez Hernandez Enrique	\$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	\$0.08	\$0.00	\$0.00	\$0.00	\$1,825.77	\$4,691.00
0321400000000	Velazquez Martinez Raul	\$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	-\$0.74	\$0.00	\$0.00	\$0.00	\$1,025.45	\$5,236.00
0321700000000	Barba Navarro Gilberto	\$5,106.45	\$425.54	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$6,686.99	\$0.00	\$0.00	\$472.99	\$0.00	\$472.99	\$0.76	\$0.00	\$0.00	\$0.00	\$1,060.99	\$5,626.00
0321800000000	Gonzalez Ontiveros Gustavo Alejandro	\$3,063.87	\$85.11	\$2,042.58	\$510.64	\$385.00	\$770.00	\$0.00	\$0.00	\$6,857.20	\$0.00	\$0.00	\$445.76	\$81.70	\$445.76	\$0.44	\$0.00	\$0.00	\$0.00	\$2,775.20	\$4,082.00
0322100000000	Briones Flores Francisco Javier	\$2,915.10	\$323.90	\$1,943.40	\$485.85	\$385.00	\$770.00	\$0.00	\$0.00	\$6,823.25	\$0.00	\$0.00	\$425.19	\$0.00	\$425.19	\$0.33	\$0.00	\$0.00	\$0.00	\$2,498.25	\$4,325.00
0322200000000	Navarro Gonzalez Rafael	\$4,210.70	\$323.90	\$647.80	\$161.95	\$385.00	\$770.00	\$0.00	\$0.00	\$6,499.35	\$0.00	\$0.00	\$425.19	\$0.00	\$425.19	-\$0.57	\$0.00	\$0.00	\$0.00	\$1,331.35	\$5,168.00
0322300000000	Navarro Padilla Jose Manuel	\$4,399.95	\$366.66	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$5,921.61	\$0.00	\$0.00	\$363.47	\$0.00	\$363.47	\$0.15	\$0.00	\$0.00	\$0.00	\$869.61	\$5,052.00
Total Depto		\$71,826.71	\$2,719.20	\$6,195.94	\$1,548.98	\$5,390.00	\$10,780.00	\$0.00	\$0.00	\$98,460.83	\$0.00	\$0.00	\$7,593.92	\$151.68	\$7,593.92	\$0.81	\$0.00	\$0.00	\$0.00	\$29,548.83	\$68,912.00
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	-\$0.76	\$0.00	\$0.00	\$0.00	-\$0.76	\$1,019.00
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	\$0.40	\$0.00	\$0.00	\$0.00	\$0.40	\$1,270.00
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.		\$1,067,553.55	\$11,230.69	\$97,012.94	\$24,253.17	\$73,988.61	\$146,072.37	\$94,542.01	\$0.00	\$1,514,653.34	-\$1,258.16	-\$106.11	\$122,303.55	\$3,129.12	\$121,151.46	-\$4.52	\$0.00	\$4,000.00	\$0.00	\$432,160.34	\$1,082,493.00