



Agua y Saneamiento del Municipio de Tepatitlán
 Lista de Raya (forma tabular)
 Periodo 2 al 2 Quincenal del 16/01/2022 al 31/01/2022



Código	Empleado	Salario	Horas extras	Comisión	Vacaciones a tiempo	Prima de Vacaciones a tiempo	Vacaciones reportadas	Prima de vacaciones reportadas	Aguinaldo	Indemnización	Prima de antigüedad	Ayuda Transporte	Ayuda Drogas	JUBILADOS Y PENSIONADOS	"Días" "Perquisiver"	TOTAL "PERQUISIVER"	Subs al Empleo acreditado	Subsidio al Empleo (eg)	I.S.R. antes de Subs al Empleo	I.S.R. Art12	I.S.R. (eg)	Ajuste al neto	I.S.R. Iniquito	pimo CELLAR	"Días" "Deducciónes"	TOTAL "DEDUCCIONES"	NETO
03082000000000	García Medina Primo	\$0.00	\$0.00	\$0.00	\$0.00	\$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
02018000000000	Anaya Rodríguez Jose Ascension	\$5,198.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$6,353.25	\$0.00	\$0.00	\$0.00	\$0.00	\$453.64	\$0.81	\$0.00	\$0.00	\$0.00	\$3,565.25	\$2,788.00
05117000000000	Amézquita Iñiguez Maria De Jesus	\$3,639.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$4,794.00	\$0.00	\$-107.37	\$0.00	\$0.00	\$153.36	\$0.30	\$0.00	\$50.00	\$0.00	\$1,964.00	\$2,830.00
03229000000000	Omelas Martín Ricardo	\$4,858.35	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$6,013.35	\$0.00	\$0.00	\$0.00	\$0.00	\$399.25	\$-0.61	\$0.00	\$0.00	\$0.00	\$957.35	\$5,056.00
Total Depto		\$54,227.60	\$0.00	\$0.00	\$3,292.30	\$823.08	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,235.00	\$8,470.00	\$0.00	\$0.00	\$71,047.98	\$0.00	\$0.00	\$0.00	\$0.00	\$5,235.16	\$1.36	\$0.00	\$50.00	\$0.00	\$19,124.98	\$51,923.00
Total Depto		\$119,288.26	\$2,828.97	\$0.00	\$3,562.79	\$890.69	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,700.00	\$15,400.00	\$0.00	\$0.00	\$149,670.71	\$0.00	\$0.00	\$0.00	\$0.00	\$13,017.45	\$-2.69	\$0.00	\$200.00	\$0.00	\$56,588.71	\$93,082.00
Total Depto		\$13,735.80	\$0.00	\$0.00	\$0.00	\$0.00	\$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	\$0.00	\$1,050.78	\$-0.46	\$0.00	\$100.00	\$0.00	\$4,071.80	\$13,129.00
Total Depto		\$4,858.35	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$6,013.35	\$0.00	\$0.00	\$0.00	\$0.00	\$399.25	\$-0.61	\$0.00	\$0.00	\$0.00	\$957.35	\$5,056.00



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Código	Empleado	Salario	Horas extras	Comisión	Vacaciones a tiempo	Prima de Vacaciones a tiempo	Vacaciones reportadas	Prima de vacaciones reportadas	Aguinaldo	Indemnización	Prima de antigüedad	Ayuda Transporte	Ayuda Dignidad	JUBILADOS Y PENSIONADOS	"Quie" "Percepciones"	TOTAL PERCEPCIONES	Subs al Empleo acreditado	Subsidio al Empleo (eg)	I.S.R. antes de Subs al Empleo	I.S.R. Art12	I.S.R. (eg)	Ajuste al neto	I.S.R. Iniquito	pimo CELLAR	"Quie" "Deducciones"	TOTAL DEDUCCIONES	NETO	
0307900000000	Gutierrez Navarro Ulises Benjamin	\$8,250.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$9,405.90	\$0.00	\$0.00	\$0.00	\$0.00	\$1,051.29	-\$0.24	\$0.00	\$0.00	\$0.00	\$0.00	\$5,871.90	\$3,534.00
0316400000000	Hernandez Vera Heriberto	\$5,106.45	\$170.22	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$6,431.67	\$0.00	\$0.00	\$0.00	\$0.00	\$452.57	-\$0.14	\$0.00	\$0.00	\$0.00	\$0.00	\$3,228.67	\$3,203.00
0319400000000	Gomez Gallardo Andres	\$3,513.28	\$0.00	\$0.00	\$3,074.12	\$768.53	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$8,510.93	\$0.00	\$0.00	\$0.00	\$0.00	\$696.49	-\$0.11	\$0.00	\$0.00	\$0.00	\$0.00	\$3,228.93	\$5,288.00
0319600000000	Guerrero Hernandez Fermin	\$7,899.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$9,054.90	\$0.00	\$0.00	\$0.00	\$0.00	\$976.32	\$0.09	\$0.00	\$0.00	\$0.00	\$0.00	\$1,884.90	\$7,170.00
0319700000000	Olvera Aldana Marco Antonio	\$5,858.10	\$292.91	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$7,306.01	\$0.00	\$0.00	\$0.00	\$0.00	\$592.05	\$0.28	\$0.00	\$0.00	\$0.00	\$0.00	\$2,521.01	\$4,785.00
0320100000000	Hernandez Vera Pedro Alejandro	\$5,858.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$7,013.10	\$0.00	\$0.00	\$0.00	\$0.00	\$565.80	-\$0.38	\$0.00	\$0.00	\$0.00	\$0.00	\$3,130.10	\$3,883.00
0320600000000	Delgado Higuera Arturo	\$5,106.45	\$170.22	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$6,431.67	\$0.00	\$0.00	\$0.00	\$0.00	\$452.57	-\$0.14	\$0.00	\$0.00	\$0.00	\$0.00	\$3,228.67	\$3,203.00
0320900000000	Gomez Hernandez Enrique	\$5,106.45	\$340.43	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$6,601.88	\$0.00	\$0.00	\$0.00	\$0.00	\$466.18	-\$0.94	\$0.00	\$0.00	\$0.00	\$0.00	\$1,956.88	\$4,645.00
0321400000000	Velazquez Martinez Raul	\$5,106.45	\$340.43	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$6,601.88	\$0.00	\$0.00	\$0.00	\$0.00	\$466.18	-\$0.54	\$0.00	\$0.00	\$0.00	\$0.00	\$1,052.88	\$5,549.00
0321700000000	Barba Navarro Gilberto	\$5,106.45	\$255.32	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$6,516.77	\$0.00	\$0.00	\$0.00	\$0.00	\$459.38	\$0.15	\$0.00	\$0.00	\$0.00	\$0.00	\$1,046.77	\$5,470.00
0321800000000	Gonzalez Ontiveros Gustavo Alejandro	\$5,106.45	\$340.43	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$6,601.88	\$0.00	\$0.00	\$0.00	\$0.00	\$466.18	-\$0.60	\$0.00	\$0.00	\$0.00	\$0.00	\$2,712.88	\$3,889.00
0322100000000	Bronzes Flores Francisco Javier	\$5,106.45	\$340.43	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$6,601.88	\$0.00	\$0.00	\$0.00	\$0.00	\$466.18	-\$0.54	\$0.00	\$0.00	\$0.00	\$0.00	\$3,482.88	\$3,119.00
0322200000000	Navarro Gonzalez Rafael	\$4,858.50	\$323.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$6,337.40	\$0.00	\$0.00	\$0.00	\$0.00	\$425.19	-\$0.52	\$0.00	\$0.00	\$0.00	\$0.00	\$1,331.40	\$5,006.00
0322300000000	Navarro Padilla Jose Manuel	\$4,650.00	\$465.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$6,270.00	\$0.00	\$0.00	\$0.00	\$0.00	\$403.12	\$0.13	\$0.00	\$0.00	\$0.00	\$0.00	\$938.00	\$5,332.00
Total Depto		\$84,605.98	\$3,039.29	\$0.00	\$3,074.12	\$768.53	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,775.00	\$11,550.00	\$0.00	\$0.00	\$108,812.92	\$0.00	\$0.00	\$0.00	\$0.00	\$8,931.23	-\$2.97	\$0.00	\$0.00	\$0.00	\$0.00	\$37,518.92	\$71,294.00
Departamento 15 PENSIONADOS																												
0410200000000	Franco Carranza Xitlali	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1.00	\$1.00	\$1,048.94	\$0.00	\$1,050.94	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.06	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.06	\$1,051.00
0410300000000	Gutierrez Valadez Maria Salome	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1.00	\$1.00	\$2,064.15	\$0.00	\$2,066.15	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.15	\$0.00	\$0.00	\$0.00	\$0.00	\$0.15	\$2,066.00
0410900000000	Santoyo Gomez Maria Esperanza	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$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	\$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	
0411100000000	Vargas Gonzalez Francisca	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1.00	\$1.00	\$1,268.40	\$0.00	\$1,270.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.40	\$0.00	\$0.00	\$0.00	\$0.40	\$1,270.00	
0411200000000	Sanchez Cabrera Petra	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1.00	\$1.00	\$1,162.95	\$0.00	\$1,164.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.05	\$0.00	\$0.00	\$0.00	-\$0.05	\$1,165.00	
0411300000000	Trujillo Gomez Maria Guillermina	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1.00	\$1.00	\$2,602.80	\$0.00	\$2,604.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.20	\$0.00	\$0.00	\$0.00	-\$0.20	\$2,605.00	
Total Depto		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7.00	\$7.00	\$10,130.30	\$0.00	\$10,144.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.30	\$10,144.00	
Total Gral.		\$1,123,361.24	\$10,786.12	\$0.00	\$47,709.76	\$11,927.40	\$10,174.89	\$2,543.72	\$828.98	\$5,000.38	\$24,893.28	\$72,510.79	\$143,129.46	\$119,583.11	\$0.00	\$1,572,449.13	\$0.00	-\$1,204.97	-\$106.11	\$214.94	\$125,798.03	-\$7.53	\$0.00	\$2,336.65	\$0.00	\$443,541.13	\$1,128,908.00	