

Agua y Saneamiento del municipio de Tepatlán

Lista de Raya (forma tabular) Periodo 7 al 7 Quincenal del 01/04/2022 al 15/04/2022

Table with multiple columns: Código, Empleado, Sucido, Horas extras, Comisiones, Vacaciones a tiempo, Prima de vacaciones a tiempo, Vacaciones reportadas \$, Prima de vacaciones reportadas \$, Aguinaldo, Indemnización, Prima de antigüedad, Ayuda Transporte, Ayuda Dispensa, Jubilaciones pensiones jubiladas, Subst al Empleo acreditado, Subst al Empleo (mes), L.S.R. ART42, L.S.R. (mes), Ajuste al monto, Subst entregado que no corresponde, Ajuste al monto, L.S.R. Inicial, L.S.R. Final, FIRM. CELULAR, PRIM. DE VACACIONES, L.S.R. Final, FIRM. CELULAR, TOTAL PERCEPCIONES, TOTAL, NETO.



Código	Empleado	Sueldo	Horas extras	Comisiones	Vacaciones a tiempo	Prima de vacaciones a tiempo	Vacaciones reportadas \$	Prima de vacaciones reportada \$	Aguinaldo	Indemnización	Prima de antigüedad	Ayuda Transporte	Ayuda Dispensa	Jubilaciones pensión haberes de 01	Otras "Prestaciones"	TOTAL "PERCEPCIONES"	Suba al Empleo acreditado	Suba al Empleo (mes)	I.S.R. antes de Suba al Empleo	I.S.R. ART42	I.S.R. (mes)	Ajuste en Subsidio para el empleo	Subs entregado que no correspondía	Ajuste al neto	I.S.R. finiquito	ISR de ajuste mensual	Ajuste al Subsidio Gratificado	Primo CELULAR	Otras "Deducciones"	TOTAL "DEDUCCIONES"	"NETO"		
032210000000	Brihue Flores Francisco Javier	\$5,106.45	\$1,787.26	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$8,048.71	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,395.00	
032220000000	Navarro Gonzalez Rafael	\$4,498.92	\$1,813.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$6,176.45	\$0.00	\$0.00	\$412.23	\$0.00	\$412.23	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,318.45	\$4,867.00
032230000000	Navarro Padilla Jose Manuel	\$4,650.00	\$1,395.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$7,200.00	\$0.00	\$0.00	\$406.12	\$0.00	\$406.12	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,031.00	\$6,169.00
Total Depto		\$75,986.25	\$11,126.98	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,005.00	\$10,010.00	\$0.00	\$0.00	\$102,128.23	\$0.00	\$0.00	\$8,763.25	\$0.00	\$8,763.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$12,984.23	\$69,144.00	
Departamento 15 PENSIONADOS																																	
041020000000	Franco Caranza 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	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.06	\$1,051.00
041030000000	Guatemala Villalobos Maria Sabina	\$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	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.15	\$2,066.00	
041060000000	Sierfroy 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	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.18	\$969.00	
041100000000	Jimenez Nieves Luz Celeda	\$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	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$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	\$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	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.40	\$1,270.00	
041120000000	Sanchez Cabrera Patsy	\$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	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.05	\$1,165.00	
041130000000	Trujillo Gomez Maria Guadalupe	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1.00	\$1.00	\$2,022.80	\$0.00	\$2,024.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.20	\$2,025.00	
041140000000	Arriaga Vazquez Maria Mercedes	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.01	\$0.01	\$1,718.61	\$0.00	\$1,718.63	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.37	\$1,719.00	
Total Depto		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7.01	\$7.01	\$11,848.91	\$0.00	\$11,862.93	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.07	\$11,863.00	
Total Gral.		\$1,095,342.56	\$22,042.22	\$0.00	\$58,731.33	\$14,682.82	\$8,433.13	\$2,109.20	\$8,658.57	\$50,622.90	\$45,637.68	\$70,784.54	\$139,659.95	\$135,056.72	\$0.00	\$1,651,795.62	-\$1,222.70	-\$106.11	\$126,710.52	\$894.17	\$125,593.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,300.00	\$0.00	\$423,842.62	\$1,227,913.00		