

Agua y Saneamiento del Municipio de Tepatitlán
Lista de Raya (forma tabular)
Periodo 20 al 20 Quincenal del 16/10/2020 al 31/10/2020



Código	Empleado	Sueldo	Horas extras	Vacaciones a tiempo	Prima de Vacaciones a tiempo	Vacaciones Reportadas	Prima de Vacaciones Reportadas	Aguinaldo	Indemnización	Prima de antigüedad	Ayuda Transporte	Ayuda Despensa	"Otras" "Percepciones"	TOTAL PERCEPCIONES	Subs al Empleo acreditado	Substituto al Empleo (ep)	I.S.R. antes de Subs al Empleo	I.S.R. Art42	I.S.R. (ep)	Ajuste al Imo	I.S.R. Iniquito	primo. CELULAR	"Otras" "Deducciones"	TOTAL DEDUCCIONES	NETO
030430000000	Martin Carrillo Ramon	\$5,438.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$334.75	\$669.50	\$0.00	\$6,442.50	\$0.00	\$0.00	\$540.17	\$0.00	\$540.17	\$0.21	\$0.00	\$50.00	\$0.00	\$1,781.50	\$4,661.00
030450000000	Briones Lopez Antonio	\$5,438.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$334.75	\$669.50	\$0.00	\$6,442.50	\$0.00	\$0.00	\$540.17	\$0.00	\$540.17	\$0.33	\$0.00	\$50.00	\$0.00	\$590.50	\$5,852.00
030470000000	Ramirez Ramirez Joel	\$5,338.20	\$355.88	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$334.75	\$669.50	\$0.00	\$6,342.45	\$0.00	\$0.00	\$522.24	\$0.00	\$522.24	-\$0.68	\$0.00	\$50.00	\$0.00	\$2,842.45	\$3,500.00
030480000000	Espinoza Nario Juan Gabriel	\$4,982.32	\$0.00	\$355.88	\$89.97	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$334.75	\$669.50	\$0.00	\$6,431.42	\$0.00	\$0.00	\$530.21	\$0.00	\$530.21	-\$0.68	\$0.00	\$0.00	\$0.00	\$3,431.42	\$3,000.00
030510000000	Navarro Cervantes Alberto	\$6,597.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$334.75	\$669.50	\$0.00	\$7,602.15	\$0.00	\$0.00	\$771.09	\$0.00	\$771.09	\$0.06	\$0.00	\$50.00	\$0.00	\$821.15	\$6,781.00
030520000000	Tavares Valdivia Juan José	\$6,337.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$334.75	\$669.50	\$0.00	\$7,342.20	\$0.00	\$0.00	\$715.57	\$0.00	\$715.57	\$0.63	\$0.00	\$0.00	\$0.00	\$716.20	\$6,626.00
030550000000	Juarez Torres Salvador	\$6,337.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$334.75	\$669.50	\$0.00	\$7,342.20	\$0.00	\$0.00	\$715.57	\$0.00	\$715.57	-\$0.23	\$0.00	\$50.00	\$0.00	\$4,211.20	\$3,131.00
030580000000	Ramirez Velazquez Antonio	\$4,858.35	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$334.75	\$669.50	\$0.00	\$5,862.60	\$0.00	\$0.00	\$438.00	\$0.00	\$438.00	-\$0.40	\$0.00	\$0.00	\$0.00	\$437.60	\$5,425.00
030590000000	García Lozano Mario	\$6,337.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$334.75	\$669.50	\$0.00	\$7,342.20	\$0.00	\$0.00	\$715.57	\$0.00	\$715.57	\$0.77	\$0.00	\$50.00	\$0.00	\$1,495.20	\$5,847.00
030620000000	Rodriguez Garcia Rodrigo	\$5,598.15	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$334.75	\$669.50	\$0.00	\$6,789.00	\$0.00	\$0.00	\$568.83	\$0.00	\$568.83	-\$0.34	\$0.00	\$0.00	\$0.00	\$4,012.00	\$2,777.00
030630000000	Vera Carrillo Gustavo	\$6,337.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$334.75	\$669.50	\$0.00	\$7,342.20	\$0.00	\$0.00	\$715.57	\$0.00	\$715.57	-\$0.23	\$0.00	\$50.00	\$0.00	\$1,494.20	\$5,848.00
030640000000	Rodriguez Garcia Daniel	\$6,337.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$334.75	\$669.50	\$0.00	\$7,342.20	\$0.00	\$0.00	\$715.57	\$0.00	\$715.57	\$0.54	\$0.00	\$50.00	\$0.00	\$4,348.20	\$2,994.00
030650000000	Iñiguez Gonzalez Benjamin	\$6,337.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$334.75	\$669.50	\$0.00	\$7,342.20	\$0.00	\$0.00	\$715.57	\$0.00	\$715.57	\$0.36	\$0.00	\$0.00	\$0.00	\$4,129.20	\$3,213.00
030660000000	Alanis Martinez Miguel Angel	\$5,746.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$334.75	\$669.50	\$0.00	\$7,707.97	\$0.00	\$0.00	\$595.33	\$109.70	\$595.33	\$0.14	\$0.00	\$50.00	\$0.00	\$3,828.97	\$3,879.00
030670000000	Reynoso Mata Carlos	\$6,337.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$334.75	\$669.50	\$0.00	\$7,342.20	\$0.00	\$0.00	\$715.57	\$0.00	\$715.57	-\$0.23	\$0.00	\$50.00	\$0.00	\$4,593.20	\$2,749.00
030700000000	Gutierrez Franco Julio Cesar	\$5,158.35	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$334.75	\$669.50	\$0.00	\$6,162.60	\$0.00	\$0.00	\$490.01	\$0.00	\$490.01	\$0.38	\$0.00	\$0.00	\$0.00	\$3,272.60	\$2,890.00
030720000000	Delgadillo Mendoza Juan Pablo	\$6,337.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$334.75	\$669.50	\$0.00	\$7,342.20	\$0.00	\$0.00	\$715.57	\$0.00	\$715.57	-\$0.66	\$0.00	\$50.00	\$0.00	\$4,925.20	\$2,417.00
030740000000	Tapia Gomez Antonio	\$9,996.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$334.75	\$669.50	\$0.00	\$11,834.06	\$0.00	\$0.00	\$1,497.09	\$177.94	\$1,497.09	-\$0.60	\$0.00	\$50.00	\$0.00	\$2,874.06	\$8,960.00
030760000000	Gutierrez Gonzalez Miguel	\$5,858.10	\$488.18	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$334.75	\$669.50	\$0.00	\$7,155.26	\$0.00	\$0.00	\$644.36	\$0.00	\$644.36	\$0.22	\$0.00	\$0.00	\$0.00	\$1,318.26	\$5,837.00
030780000000	Ramos Benitez Rafael	\$5,858.10	\$488.18	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$334.75	\$669.50	\$0.00	\$7,252.89	\$0.00	\$0.00	\$654.78	\$0.00	\$654.78	-\$0.57	\$0.00	\$0.00	\$0.00	\$3,779.89	\$3,473.00
030790000000	Gutierrez Navarro Ulises Benjamin	\$5,858.10	\$195.27	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$334.75	\$669.50	\$0.00	\$7,252.89	\$0.00	\$0.00	\$654.78	\$0.00	\$654.78	-\$0.57	\$0.00	\$0.00	\$0.00	\$3,770.89	\$3,482.00
030810000000	Hernandez Jimenez Jose De Jesus	\$6,337.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$334.75	\$669.50	\$0.00	\$7,342.20	\$0.00	\$0.00	\$715.57	\$0.00	\$715.57	\$0.63	\$0.00	\$0.00	\$0.00	\$716.20	\$6,626.00
030950000000	Rodriguez Ornelas Roberto Carlos	\$5,598.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$334.75	\$669.50	\$0.00	\$6,602.25	\$0.00	\$0.00	\$568.80	\$0.00	\$568.80	-\$0.32	\$0.00	\$50.00	\$0.00	\$3,516.25	\$3,086.00
030960000000	Lomas Barajas Cesar Eduardo	\$6,337.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$334.75	\$669.50	\$0.00	\$7,342.20	\$0.00	\$0.00	\$715.57	\$0.00	\$715.57	\$0.08	\$0.00	\$50.00	\$0.00	\$4,664.20	\$2,678.00
030990000000	Ornelas Rivas Gabriel	\$4,858.35	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$334.75	\$669.50	\$0.00	\$5,862.60	\$0.00	\$0.00	\$438.00	\$0.00	\$438.00	-\$0.11	\$0.00	\$0.00	\$0.00	\$3,079.60	\$2,783.00
031000000000	Escobedo Escoto Gustavo Alejandro	\$6,337.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$334.75	\$669.50	\$0.00	\$7,870.36	\$0.00	\$0.00	\$715.57	\$112.81	\$715.57	\$0.12	\$0.00	\$50.00	\$0.00	\$4,324.36	\$3,546.00
031020000000	Hernandez Serrano Oswaldo	\$4,858.35	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$334.75	\$669.50	\$0.00	\$5,862.60	\$0.00	\$0.00	\$438.00	\$0.00	\$438.00	-\$0.11	\$0.00	\$0.00	\$0.00	\$3,030.60	\$2,832.00
031070000000	Aldana Gomez Alvaro Alejandro	\$4,858.35	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$334.75	\$669.50	\$0.00	\$6,510.38	\$0.00	\$0.00	\$438.00	\$50.60	\$438.00	\$0.07	\$0.00	\$0.00	\$0.00	\$3,477.38	\$3,033.00
031100000000	Gomez Martinez Aldo Manuel	\$5,198.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$334.75	\$669.50	\$0.00	\$6,202.50	\$0.00	\$0.00	\$497.16	\$0.00	\$497.16	-\$0.60	\$0.00	\$0.00	\$0.00	\$3,942.50	\$2,260.00
031130000000	Mora Garcia Miguel	\$5,746.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$334.75	\$669.50	\$0.00	\$7,133.37	\$0.00	\$0.00	\$595.33	\$23.89	\$595.33	\$0.35	\$0.00	\$50.00	\$0.00	\$3,793.37	\$3,340.00
031140000000	Iñiguez Cortes Alfredo	\$5,338.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$334.75	\$669.50	\$0.00	\$6,342.45	\$0.00	\$0.00	\$522.24	\$0.00	\$522.24	-\$0.33	\$0.00	\$50.00	\$0.00	\$2,990.45	\$3,352.00
031150000000	Davila Jauregui Jorge	\$5,338.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$334.75	\$669.50	\$0.00	\$6,342.45	\$0.00	\$0.00	\$522.24	\$0.00	\$522.24	\$0.32	\$0.00	\$0.00	\$0.00	\$3,424.45	\$2,918.00
031290000000	Delgadillo Flores Cesar Enrique	\$5,103.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$334.75	\$669.50	\$0.00	\$6,108.00	\$0.00	\$0.00	\$480.23	\$0.00	\$480.23	-\$0.16	\$0.00	\$0.00	\$0.00	\$1,067.00	\$5,041.00
031330000000	Orozco Iñiguez Javier	\$6,028.05	\$100.47	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$334.75	\$669.50	\$0.00	\$7,032.30	\$0.00	\$0.00	\$649.37	\$0.00	\$649.37	-\$0.22	\$0.00	\$50.00	\$0.00	\$2,730.30	\$4,302.00
031360000000	Barba Velazquez Everardo	\$5,858.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$334.75	\$669.50	\$0.00	\$6,959.99	\$0.00	\$0.00	\$624.16	\$0.00	\$624.16	\$0.15	\$0.00	\$0.00	\$0.00	\$1,297.99	\$5,662.00
031420000000	Delgadillo Flores Edgar Eduardo	\$7,757.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$334.75	\$669.50	\$0.00	\$8,761.65	\$0.00	\$0.00	\$1,018.76	\$0.00	\$1,018.76	-\$0.21	\$0.00	\$50.00	\$0.00	\$1,960.65	\$6,801.00
031440000000	Sánchez Martín José Asunción	\$5,746.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$334.75	\$669.50	\$0.00	\$6,750.30	\$0.00	\$0.00	\$595.33	\$0.00	\$595.33	-\$0.76	\$0.00	\$50.00	\$0.00	\$4,063.30	\$2,687.00
031510000000	Torres Velez Juan Ramon	\$4,858.35	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$334.75	\$669.50	\$0.00	\$5,862.60	\$0.00	\$0.00	\$438.00	\$0.00	\$438.00	-\$0.11	\$0.00	\$0.00	\$0.00	\$996.60	\$4,866.00
031530000000	Estrada Franco Pedro	\$9,330.15	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$334.75	\$669.50	\$0.00	\$10,334.40	\$0.00	\$0.00	\$1,354.70	\$0.00	\$1,354.70	-\$0.27	\$0.00	\$0.00	\$0.00	\$2,4	

Agua y Saneamiento del Municipio de Tepatitlán
Lista de Raya (forma tabular)
Periodo 20 al 20 Quincenal del 16/10/2020 al 31/10/2020



Código	Empleado	Sueldo	Horas extras	Vacaciones a tiempo	Prima de Vacaciones a tiempo	Vacaciones Reportadas	Prima de Vacaciones Reportadas	Aguinaldo	Indemnización	Prima de antigüedad	Ayuda Transporte	Ayuda Despensa	"Otras" "Percepciones"	TOTAL PERCEPCIONES	Subs al Empleo acreditado	Subs al Empleo (ep)	I.S.R. antes de Subs al Empleo	I.S.R. Art42	I.S.R. (ep)	Ajuste al Imo	I.S.R. finiquito	primo. CELULAR	"Otras" "Deducciones"	TOTAL DEDUCCIONES	NETO
Departamento 4 JUBILADOS																									
0200200000000	Maciel Gutierrez Alicia Graciela	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1.00	\$1.00	\$0.00	\$6,737.85	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.15	\$0.00	\$0.00	\$0.00	-\$0.15	\$6,738.00
0200900000000	Torres Agredano Juana	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1.00	\$1.00	\$0.00	\$2,902.52	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.48	\$0.00	\$0.00	\$0.00	-\$0.48	\$2,903.00
0302500000000	Perez Arriaga Jose Maximo	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1.00	\$1.00	\$0.00	\$4,753.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.60	\$0.00	\$0.00	\$0.00	-\$0.60	\$4,754.00
0302600000000	Maciel Jimenez Bartolo	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.01	\$0.01	\$0.00	\$3,308.56	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.44	\$0.00	\$0.00	\$0.00	-\$0.44	\$3,309.00
0302900000000	Reynoso Lujano Bernardino	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.01	\$0.01	\$0.00	\$5,886.71	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.29	\$0.00	\$0.00	\$0.00	-\$0.29	\$5,887.00
0304400000000	Navarro Garcia Pedro	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1.00	\$1.00	\$0.00	\$5,320.55	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.55	\$0.00	\$0.00	\$0.00	\$0.55	\$5,320.00
0304600000000	Miranda Martinez Filiberto	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1.00	\$1.00	\$0.00	\$3,289.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.75	\$0.00	\$0.00	\$0.00	-\$0.75	\$3,290.00
0304900000000	Romero Gomez Jose De Jesus	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1.00	\$1.00	\$0.00	\$3,192.89	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.11	\$0.00	\$0.00	\$0.00	-\$0.11	\$3,193.00
0305300000000	Aldana Lupercio Servando	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.01	\$0.01	\$0.00	\$6,255.23	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.23	\$0.00	\$0.00	\$0.00	\$0.23	\$6,255.00
0306800000000	Juarez Lara Juan	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.01	\$0.01	\$0.00	\$4,514.63	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.63	\$0.00	\$0.00	\$0.00	\$0.63	\$4,514.00
0308200000000	Garcia Medina Primo	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.01	\$0.01	\$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
0309200000000	Garcia Gonzalez Candelario	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.01	\$0.01	\$0.00	\$3,642.37	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.37	\$0.00	\$0.00	\$0.00	\$0.37	\$3,642.00
0409500000000	Enriquez Cabrera J. Elias	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1.00	\$1.00	\$0.00	\$2,612.16	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.84	\$0.00	\$0.00	\$0.00	-\$0.84	\$2,613.00
0409600000000	Gonzalez Barba Jose Ines	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.01	\$0.01	\$0.00	\$4,197.79	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.21	\$0.00	\$0.00	\$0.00	-\$0.21	\$4,198.00
0409700000000	Iñiguez Plascencia Miguel	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.01	\$0.01	\$0.00	\$4,899.18	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.18	\$0.00	\$0.00	\$0.00	\$0.18	\$4,899.00
0409800000000	Garcia Alcantar Jose Luis	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.01	\$0.01	\$0.00	\$4,180.03	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.03	\$0.00	\$0.00	\$0.00	\$0.03	\$4,180.00
0410800000000	Aceves Franco Juventino	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.01	\$0.01	\$0.00	\$2,517.22	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.78	\$0.00	\$0.00	\$0.00	-\$0.78	\$2,518.00
0511100000000	Martin Barba Maria Amelia	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.01	\$0.01	\$0.00	\$4,311.63	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.37	\$0.00	\$0.00	\$0.00	-\$0.37	\$4,312.00
0511200000000	Morales Orozco J. Esequiel	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1.00	\$1.00	\$0.00	\$3,779.88	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.12	\$0.00	\$0.00	\$0.00	-\$0.12	\$3,780.00
0511300000000	Morales Orozco Rafael	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.01	\$0.01	\$0.00	\$3,022.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.25	\$0.00	\$0.00	\$0.00	-\$0.25	\$3,023.00
0913100000000	Villalobos Vazquez Jose	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.01	\$0.01	\$0.00	\$2,778.34	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.34	\$0.00	\$0.00	\$0.00	\$0.34	\$2,778.00
Total Depto		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8.13	\$8.13	\$0.00	\$84,427.97	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$3.03	\$0.00	\$0.00	\$0.00	-\$3.03	\$84,431.00
Departamento 5 CAPILLA DE GUADALUPE																									
0317800000000	Sandoval Rodriguez Mario	\$5,038.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$334.75	\$669.50	\$0.00	\$6,042.75	\$0.00	\$0.00	\$468.54	\$0.00	\$468.54	-\$0.22	\$0.00	\$0.00	\$0.00	\$3,567.75	\$2,475.00
0511000000000	Hernandez Jimenez Roberto	\$4,938.45	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$334.75	\$669.50	\$0.00	\$5,942.70	\$0.00	\$0.00	\$450.82	\$0.00	\$450.82	-\$0.12	\$0.00	\$0.00	\$0.00	\$450.70	\$5,492.00
0511400000000	Muñoz Orozco Joel	\$5,452.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$334.75	\$669.50	\$0.00	\$6,456.30	\$0.00	\$0.00	\$542.64	\$0.00	\$542.64	-\$0.33	\$0.00	\$0.00	\$0.00	\$3,483.30	\$2,973.00
0512700000000	Vargas Moreno Arturo	\$5,745.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$334.75	\$669.50	\$0.00	\$6,750.15	\$0.00	\$0.00	\$595.30	\$0.00	\$595.30	\$0.07	\$0.00	\$0.00	\$0.00	\$1,256.15	\$5,494.00
0513700000000	Vargas Valenzuela Arturo Isabel	\$4,418.55	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$334.75	\$669.50	\$0.00	\$5,422.80	\$0.00	\$0.00	\$367.64	\$0.00	\$367.64	\$0.03	\$0.00	\$50.00	\$0.00	\$2,364.80	\$3,058.00
0514600000000	Lopez Gomez Mario	\$4,418.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$334.75	\$669.50	\$0.00	\$5,422.35	\$0.00	\$0.00	\$367.56	\$0.00	\$367.56	-\$0.30	\$0.00	\$0.00	\$0.00	\$1,497.35	\$3,925.00
0515500000000	Gomez Navarro Erika Cecilia	\$4,738.35	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$334.75	\$669.50	\$0.00	\$5,742.60	\$0.00	\$0.00	\$418.80	\$0.00	\$418.80	-\$0.11	\$0.00	\$0.00	\$0.00	\$963.60	\$4,779.00
0515800000000	Garcia Martin Octavio Francisco	\$5,982.00	\$0.00	\$1,495.50	\$373.88	\$8,329.94	\$2,706.86	\$8,364.83	\$14,955.00	\$11,829.12	\$334.75	\$669.50	\$0.00	\$57,160.00	\$0.00	\$0.00	\$3,407.77	\$1,796.02	\$3,407.77	\$0.30	\$0.00	\$50.00	\$0.00	\$6,114.00	\$51,046.00
0516000000000	Gomez Navarro Jose Satbas	\$5,038.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$334.75	\$669.50	\$0.00	\$6,042.75	\$0.00	\$0.00	\$468.54	\$0.00	\$468.54	-\$0.22	\$0.00	\$0.00	\$0.00	\$1,047.75	\$4,995.00
0516200000000	Gutierrez Valenzuela Gabriel	\$4,418.55	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$334.75	\$669.50	\$0.00	\$5,422.80	\$0.00	\$0.00	\$367.64	\$0.00	\$367.64	\$0.03	\$0.00	\$0.00	\$0.00	\$1,255.80	\$4,167.00
0516400000000	Galindo Cisneros Laura Liliana	\$4,618.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$334.75	\$669.50	\$0.00	\$5,623.05	\$0.00	\$0.00	\$399.68	\$0.00	\$399.68	\$0.21	\$0.00	\$0.00	\$0.00	\$931.05	\$4,692.00
0516700000000	Baez Ramirez Oscar	\$8,274.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$334.75	\$669.50	\$0.00	\$9,279.15	\$0.00	\$0.00	\$1,129.30	\$0.00	\$1,129.30	\$0.24	\$0.00	\$0.00	\$0.00	\$2,081.15	\$7,198.00
Total Depto		\$63,082.65	\$0.00	\$1,495.50	\$373.88	\$8,329.94	\$2,706.86	\$8,364.83	\$14,955.00	\$11,829.12	\$4,017.00	\$8,034.00	\$0.00	\$125,307.40	\$0.00	\$0.00	\$8,984.23	\$1,796.02	\$8,984.23	-\$0.42	\$0.00	\$100.00	\$0.00	\$25,013.40	\$100,294.00
Departamento 6 SANEAMIENTO																									
0201800000000	Anaya Rodriguez Jose Ascencion	\$5,198.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$334.75	\$669.50	\$0.00	\$7,068.88	\$0.00	\$0.00	\$497.16	\$155.26	\$497.16	\$0.66	\$0.00	\$0.00	\$0.00	\$1,250.88	\$5,818.00
0302300000000	Camarena Aldrete Fco. Javier	\$13,075.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$334.75	\$669.50	\$0.00	\$14,515.91	\$0.00	\$0.00	\$2,179.05	\$102.51	\$2,179.05	-\$0.65	\$0.00	\$50.00	\$0.00	\$2,330.91	\$12,185.00
0302400000000	Arana Gomez Marco Antonio	\$6,817.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$334.75	\$669.50	\$0.00	\$7,822.05	\$0.00	\$0.00	\$818.06	\$0.00	\$818.06	-\$0.54	\$0.00	\$50.00	\$0.00	\$2,292.05	\$5,530.00
0302800000000	Vera Vargas Francisco Javier	\$4,858.35	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$334.75	\$669.50	\$0.00	\$5,862.60	\$0.00	\$0.00	\$438.00	\$0.00	\$438.00	-\$0.11					

Agua y Saneamiento del Municipio de Tepatitlán
Lista de Raya (forma tabular)
Periodo 20 al 20 Quincenal del 16/10/2020 al 31/10/2020



Código	Empleado	Sueldo	Horas extras	Vacaciones a tiempo	Prima de Vacaciones a tiempo	Vacaciones Reportadas	Prima de Vacaciones Reportadas	Aguinaldo	Indemnización	Prima de antigüedad	Ayuda Transporte	Ayuda Despensa	"Otras" "Percepciones"	TOTAL PERCEPCIONES	Subs al Empleo acreditado	Substituto al Empleo (ep)	I.S.R. antes de Subs al Empleo	I.S.R. Art42	I.S.R. (ep)	Ajuste al Imo	I.S.R. finiquito	primo. CELULAR	"Otras" "Deducciones"	TOTAL DEDUCCIONES	NETO
031460000000	Iñiguez Perez Luis Miguel	\$4,858.35	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$334.75	\$669.50	\$0.00	\$5,862.60	\$0.00	\$0.00	\$438.00	\$0.00	\$438.00	-\$0.11	\$0.00	\$0.00	\$0.00	\$3,426.60	\$2,436.00
031550000000	Mercado Ledezma Everardo	\$5,858.10	\$195.27	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$334.75	\$669.50	\$0.00	\$7,350.53	\$0.00	\$0.00	\$665.21	\$0.00	\$665.21	-\$0.36	\$0.00	\$0.00	\$0.00	\$1,338.53	\$6,012.00
031560000000	Ornelas Echevarria Fernando	\$5,858.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$334.75	\$669.50	\$0.00	\$6,862.35	\$0.00	\$0.00	\$615.41	\$0.00	\$615.41	-\$0.74	\$0.00	\$0.00	\$0.00	\$3,799.35	\$3,063.00
031590000000	Plascencia Iñiguez Jose Luis	\$5,858.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$334.75	\$669.50	\$0.00	\$6,862.35	\$0.00	\$0.00	\$615.41	\$0.00	\$615.41	\$0.26	\$0.00	\$0.00	\$0.00	\$3,796.35	\$3,066.00
032040000000	Sanchez Navarro Ricardo	\$3,238.90	\$0.00	\$1,619.45	\$404.86	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$334.75	\$669.50	\$0.00	\$5,862.60	\$0.00	\$0.00	\$438.00	\$0.00	\$438.00	-\$0.11	\$0.00	\$0.00	\$0.00	\$1,900.60	\$3,962.00
061270000000	Vazquez De Anda Efrén	\$5,438.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$334.75	\$669.50	\$0.00	\$6,442.50	\$0.00	\$0.00	\$540.17	\$0.00	\$540.17	\$0.11	\$0.00	\$0.00	\$0.00	\$1,633.50	\$4,809.00
Total Depto		\$118,696.30	\$1,952.71	\$1,619.45	\$404.86	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,360.25	\$12,720.50	\$0.00	\$143,557.84	\$0.00	\$0.00	\$14,027.57	\$420.19	\$14,027.57	-\$3.84	\$0.00	\$150.00	\$0.00	\$48,752.84	\$94,805.00
Departamento 7 CAPILLA DE MILPILLAS																									
051170000000	Amezquita Iñiguez Maria De Jesus	\$3,639.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$334.75	\$669.50	\$0.00	\$4,643.25	-\$107.37	\$0.00	\$274.59	\$0.00	\$167.22	\$0.54	\$0.00	\$50.00	\$0.00	\$2,087.25	\$2,556.00
051430000000	Enriquez Diaz Sergio Alejandro	\$5,938.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$334.75	\$669.50	\$0.00	\$6,942.30	\$0.00	\$0.00	\$630.15	\$0.00	\$630.15	-\$0.70	\$0.00	\$50.00	\$0.00	\$3,028.30	\$3,914.00
051570000000	Medina Mercado Isaias	\$4,158.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$334.75	\$669.50	\$0.00	\$5,163.00	\$0.00	\$0.00	\$331.14	\$0.00	\$331.14	-\$0.40	\$0.00	\$0.00	\$0.00	\$809.00	\$4,354.00
Total Depto		\$13,735.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,004.25	\$2,008.50	\$0.00	\$16,748.55	-\$107.37	\$0.00	\$1,235.88	\$0.00	\$1,128.51	-\$0.56	\$0.00	\$100.00	\$0.00	\$5,924.55	\$10,824.00
Departamento 8 PEGUEROS																									
051180000000	Gallardo Perez Veronica Yolanda	\$1,212.95	\$0.00	\$2,425.90	\$606.48	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$334.75	\$669.50	\$0.00	\$4,643.10	-\$107.37	\$0.00	\$274.58	\$0.00	\$167.20	\$0.43	\$0.00	\$50.00	\$0.00	\$636.10	\$4,007.00
051390000000	Morquecho Loredo Martin	\$4,858.35	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$334.75	\$669.50	\$0.00	\$5,862.60	\$0.00	\$0.00	\$438.00	\$0.00	\$438.00	-\$0.11	\$0.00	\$50.00	\$0.00	\$3,129.60	\$2,733.00
061380000000	Ornelas Martin Roberto	\$5,419.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$334.75	\$669.50	\$0.00	\$6,424.05	\$0.00	\$0.00	\$536.86	\$0.00	\$536.86	-\$0.09	\$0.00	\$0.00	\$0.00	\$3,483.05	\$2,941.00
Total Depto		\$11,491.10	\$0.00	\$2,425.90	\$606.48	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,004.25	\$2,008.50	\$0.00	\$16,929.75	-\$107.37	\$0.00	\$1,249.44	\$0.00	\$1,142.06	\$0.23	\$0.00	\$100.00	\$0.00	\$7,248.75	\$9,681.00
Departamento 9 SAN JOSE DE GRACIA																									
051210000000	Carmona Navarro J. Santos	\$4,158.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$334.75	\$669.50	\$0.00	\$5,163.00	\$0.00	\$0.00	\$331.14	\$0.00	\$331.14	-\$0.14	\$0.00	\$0.00	\$0.00	\$331.00	\$4,832.00
051220000000	Villalobos Velazquez Francisco Javier	\$4,858.35	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$334.75	\$669.50	\$0.00	\$5,862.60	\$0.00	\$0.00	\$438.00	\$0.00	\$438.00	\$0.89	\$0.00	\$50.00	\$0.00	\$1,047.60	\$4,815.00
051280000000	Gonzalez Angulo Antonio	\$6,337.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$334.75	\$669.50	\$0.00	\$7,342.20	\$0.00	\$0.00	\$715.57	\$0.00	\$715.57	-\$0.23	\$0.00	\$50.00	\$0.00	\$4,589.20	\$2,753.00
051560000000	Villalobos Navarro Jose Luis	\$4,858.35	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$334.75	\$669.50	\$0.00	\$5,862.60	\$0.00	\$0.00	\$438.00	\$0.00	\$438.00	-\$0.11	\$0.00	\$0.00	\$0.00	\$996.60	\$4,866.00
051650000000	Galvan Orozco Juanita Arizbeth	\$2,425.50	\$0.00	\$1,212.75	\$303.19	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$334.75	\$669.50	\$0.00	\$4,642.50	-\$107.37	\$0.00	\$274.51	\$0.00	\$167.14	-\$0.04	\$0.00	\$0.00	\$0.00	\$585.50	\$4,057.00
Total Depto		\$22,638.90	\$0.00	\$1,212.75	\$303.19	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,673.75	\$3,347.50	\$0.00	\$28,872.90	-\$107.37	\$0.00	\$2,197.22	\$0.00	\$2,089.85	\$0.37	\$0.00	\$100.00	\$0.00	\$7,549.90	\$21,323.00
Departamento 10 TECOMATLAN																									
051260000000	Coss Y Leon Baez Ruben	\$4,858.35	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$334.75	\$669.50	\$0.00	\$5,862.60	\$0.00	\$0.00	\$438.00	\$0.00	\$438.00	-\$0.40	\$0.00	\$50.00	\$0.00	\$487.60	\$5,375.00
051310000000	Aceves Guzman Miguel	\$3,538.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$334.75	\$669.50	\$0.00	\$4,543.05	-\$107.37	\$0.00	\$263.69	\$0.00	\$156.32	-\$0.27	\$0.00	\$0.00	\$0.00	\$156.05	\$4,387.00
051660000000	Amezquita Aceves Lizeth	\$2,815.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$334.75	\$669.50	\$0.00	\$3,820.20	-\$145.38	\$0.00	\$185.04	\$0.00	\$39.67	-\$0.30	\$0.00	\$0.00	\$0.00	\$363.20	\$3,457.00
Total Depto		\$11,213.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,004.25	\$2,008.50	\$0.00	\$14,225.85	-\$252.75	\$0.00	\$886.73	\$0.00	\$633.99	-\$0.97	\$0.00	\$50.00	\$0.00	\$1,006.85	\$13,219.00
Departamento 11 EVENTUALES																									
010120000000	Cabrera Alcalá Victor	\$6,908.98	\$0.00	\$1,062.92	\$265.73	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$249.05	\$267.80	\$0.00	\$8,488.75	\$0.00	\$0.00	\$1,064.58	\$0.00	\$1,064.58	-\$0.83	\$0.00	\$0.00	\$0.00	\$1,063.75	\$7,425.00
031110000000	Padilla Padilla Miguel	\$4,858.35	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$249.05	\$267.80	\$0.00	\$5,375.20	\$0.00	\$0.00	\$438.00	\$0.00	\$438.00	\$0.20	\$0.00	\$0.00	\$0.00	\$438.20	\$4,937.00
031620000000	Jaramillo Gomez Melissa	\$7,879.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$249.05	\$267.80	\$0.00	\$8,396.05	\$0.00	\$0.00	\$1,044.78	\$0.00	\$1,044.78	\$0.27	\$0.00	\$0.00	\$0.00	\$1,045.05	\$7,351.00
032110000000	Cortes Loza Erick De Jesus	\$4,858.35	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$249.05	\$267.80	\$0.00	\$5,375.20	\$0.00	\$0.00	\$438.00	\$0.00	\$438.00	\$0.20	\$0.00	\$0.00	\$0.00	\$438.20	\$4,937.00
032220000000	Navarro Gonzalez Rafael	\$4,500.00	\$150.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$249.05	\$267.80	\$0.00	\$5,691.85	\$0.00	\$0.00	\$434.67	\$0.00	\$434.67	\$0.18	\$0.00	\$0.00	\$0.00	\$434.85	\$5,257.00
051490000000	Jimenez Franco Maria Bertha	\$1,699.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$249.05	\$267.80	\$0.00	\$2,216.35	-\$200.63	-\$104.65	\$95.98	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$104.65	\$2,321.00
051680000000	Arriaga Ortega Fabian Antonio	\$4,158.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$249.05	\$267.80	\$0.00	\$4,675.60	\$0.00	\$0.00	\$331.14	\$0.00	\$331.14	\$0.46	\$0.00	\$0.00	\$0.00	\$331.60	\$4,344.00
Total Depto		\$34,863.13	\$150.00	\$1,062.92	\$265.73	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,743.35	\$1,874.60	\$0.00	\$40,219.00	-\$200.63	-\$104.65	\$3,847.15	\$0.00	\$3,751.17	\$0.48	\$0.00	\$0.00	\$0.00	\$3,647.00	\$36,572.00
Departamento 12 JEFATURA COMERCIAL																									
020040000000	Perez Padilla Veronica	\$5,229.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$334.75	\$669.50	\$0.00	\$6,233.85	\$0.00	\$0.00	\$502.78	\$0.00	\$502.78	-\$0.33	\$0.00	\$0.00	\$0.00	\$1,103.85	\$5,130.00
020070000000	Estrada Jimenez Amparo	\$5,229.45	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$334.75	\$669.50	\$0.00	\$6,233.70	\$0.00	\$0.00	\$502.75	\$0.00	\$502.75	\$0.56	\$0.00	\$0.00	\$0.00	\$1,104.70	\$5,129.00
020130000000	Rizo Casillas Maria Teresa	\$7,878.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$334.75	\$669.50	\$0.00	\$8,882.25	\$0.00	\$0.00	\$1,044.52	\$0.00	\$1,044.52	-\$0.24	\$0.00	\$0.00	\$0.00	\$4,821.25	\$3,961.00
020140000000	Muñoz Hernandez Agustín	\$5,229.45																							

Agua y Saneamiento del Municipio de Tepatitlán
Lista de Raya (forma tabular)
Periodo 20 al 20 Quincenal del 16/10/2020 al 31/10/2020



Código	Empleado	Sueldo	Horas extras	Vacaciones a tiempo	Prima de Vacaciones a tiempo	Vacaciones Reportadas	Prima de Vacaciones Reportadas	Aguiñado	Indemnización	Prima de antigüedad	Ayuda Transporte	Ayuda Despensa	"Otras" Percepciones"	TOTAL PERCEPCIONES	Subs al Empleo acreditado	Subs al Empleo (ep)	I.S.R. antes de Subs al Empleo	I.S.R. Art42	I.S.R. (ep)	Ajuste al Impo	I.S.R. finiquito	primo. CELULAR	"Otras" Deducciones"	TOTAL DEDUCCIONES	NETO
0202400000000	Limon Diaz Sergio	\$4,423.25	\$0.00	\$680.50	\$170.13	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$334.75	\$669.50	\$0.00	\$6,108.00	\$0.00	\$0.00	\$480.23	\$0.00	\$480.23	-\$0.16	\$0.00	\$0.00	\$0.00	\$3,619.00	\$2,489.00
0203000000000	Lara Gonzalez Efrain	\$4,763.50	\$0.00	\$340.25	\$85.06	\$5,103.75	\$2,637.87	\$5,195.62	\$0.00	\$0.00	\$334.75	\$669.50	\$0.00	\$21,090.46	\$0.00	\$0.00	\$1,985.47	\$901.32	\$1,985.47	-\$0.26	\$0.00	\$0.00	\$0.00	\$6,025.46	\$15,065.00
0203600000000	Gonzalez Gonzalez Edith	\$5,229.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$334.75	\$669.50	\$0.00	\$6,233.85	\$0.00	\$0.00	\$502.78	\$0.00	\$502.78	-\$0.33	\$0.00	\$0.00	\$0.00	\$1,103.85	\$5,130.00
0214100000000	Sánchez Marquez Elba Carmina	\$5,103.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$334.75	\$669.50	\$0.00	\$6,108.00	\$0.00	\$0.00	\$480.23	\$0.00	\$480.23	-\$0.16	\$0.00	\$0.00	\$0.00	\$3,560.00	\$2,548.00
0214500000000	Orozco Tapia Miguel Angel	\$4,763.50	\$0.00	\$340.25	\$85.06	\$2,722.00	\$1,215.05	\$5,335.12	\$0.00	\$0.00	\$178.53	\$357.06	\$0.00	\$14,667.94	\$0.00	\$0.00	\$981.34	\$706.72	\$981.34	-\$0.05	\$0.00	\$0.00	\$0.00	\$2,274.94	\$12,393.00
0215700000000	Bravo Hernandez Erika	\$13,835.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$334.75	\$669.50	\$0.00	\$14,839.50	\$0.00	\$0.00	\$2,357.68	\$0.00	\$2,357.68	\$0.77	\$0.00	\$50.00	\$0.00	\$3,999.50	\$10,840.00
0216000000000	Bautista Flores Jesus Alfredo	\$4,608.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$334.75	\$669.50	\$0.00	\$5,612.25	\$0.00	\$0.00	\$397.95	\$0.00	\$397.95	\$0.38	\$0.00	\$0.00	\$0.00	\$2,208.25	\$3,404.00
0301900000000	Angulo Jimenez Jose Luis	\$6,457.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$334.75	\$669.50	\$0.00	\$8,538.52	\$0.00	\$0.00	\$741.20	\$229.90	\$741.20	\$0.03	\$0.00	\$50.00	\$0.00	\$2,839.52	\$5,699.00
0306900000000	Angulo Jimenez Jose De Jesus Eduardo	\$6,457.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$334.75	\$669.50	\$0.00	\$7,569.83	\$0.00	\$0.00	\$741.20	\$22.99	\$741.20	-\$0.02	\$0.00	\$50.00	\$0.00	\$1,556.83	\$6,013.00
0307100000000	Lopez Villalobos Gustavo	\$5,224.94	\$0.00	\$373.21	\$93.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$334.75	\$669.50	\$0.00	\$6,602.40	\$0.00	\$0.00	\$568.83	\$0.00	\$568.83	-\$0.22	\$0.00	\$50.00	\$0.00	\$3,662.40	\$2,940.00
0315800000000	Franco Orozco Luis Humberto	\$4,083.00	\$0.00	\$1,020.75	\$255.19	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$334.75	\$669.50	\$0.00	\$6,108.00	\$0.00	\$0.00	\$480.23	\$0.00	\$480.23	-\$0.16	\$0.00	\$0.00	\$0.00	\$2,954.00	\$3,154.00
0317200000000	Medina Aguirre Francisco Javier	\$5,338.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$334.75	\$669.50	\$0.00	\$6,342.45	\$0.00	\$0.00	\$522.24	\$0.00	\$522.24	-\$0.68	\$0.00	\$0.00	\$0.00	\$1,135.45	\$5,207.00
0317300000000	García Aguirre Adrian	\$3,238.90	\$0.00	\$1,619.45	\$404.86	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$334.75	\$669.50	\$0.00	\$5,943.57	\$0.00	\$0.00	\$438.00	\$0.00	\$438.00	-\$0.14	\$0.00	\$0.00	\$0.00	\$996.57	\$4,947.00
0318100000000	Cadenas Lozano Alfonso	\$4,423.25	\$0.00	\$680.50	\$170.13	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$334.75	\$669.50	\$0.00	\$6,108.00	\$0.00	\$0.00	\$480.23	\$0.00	\$480.23	-\$0.16	\$0.00	\$0.00	\$0.00	\$2,764.00	\$3,344.00
0318800000000	Rodriguez Navarro Emilio	\$3,401.20	\$0.00	\$1,700.60	\$425.15	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$334.75	\$669.50	\$0.00	\$6,106.05	\$0.00	\$0.00	\$479.88	\$0.00	\$479.88	-\$0.59	\$0.00	\$50.00	\$0.00	\$2,044.05	\$4,062.00
0319100000000	Gonzalez Baltazar Jose	\$5,338.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$334.75	\$669.50	\$0.00	\$6,342.75	\$0.00	\$0.00	\$522.30	\$0.00	\$522.30	-\$0.55	\$0.00	\$0.00	\$0.00	\$521.75	\$5,821.00
0319300000000	Franco Gonzalez Santiago	\$4,210.70	\$0.00	\$647.80	\$161.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$334.75	\$669.50	\$0.00	\$5,862.75	\$0.00	\$0.00	\$438.03	\$0.00	\$438.03	-\$0.01	\$0.00	\$0.00	\$0.00	\$2,208.75	\$3,824.00
Total Depto		\$114,467.94	\$0.00	\$7,403.31	\$1,850.83	\$7,825.75	\$3,852.92	\$10,530.74	\$0.00	\$0.00	\$6,873.53	\$13,747.06	\$0.00	\$167,767.82	\$0.00	\$0.00	\$15,150.62	\$1,860.93	\$15,150.62	-\$1.76	\$0.00	\$250.00	\$0.00	\$51,538.82	\$116,229.00
Departamento 13 PLANTA TRATADORA CAPILLA DE GUADALUPE																									
0308700000000	Contreras Ochoa Javier Isaac	\$8,250.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$334.75	\$669.50	\$0.00	\$9,392.66	\$0.00	\$0.00	\$1,124.17	\$0.00	\$1,124.17	-\$0.36	\$0.00	\$0.00	\$0.00	\$4,758.66	\$4,634.00
0317500000000	Vargas Navarro Cesar	\$5,598.00	\$653.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$334.75	\$669.50	\$0.00	\$7,255.35	\$0.00	\$0.00	\$627.32	\$0.00	\$627.32	\$0.20	\$0.00	\$0.00	\$0.00	\$1,732.35	\$5,523.00
0317700000000	Navarro Castellanos Adrian	\$5,858.25	\$683.46	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$334.75	\$669.50	\$0.00	\$7,545.96	\$0.00	\$0.00	\$686.10	\$0.00	\$686.10	\$0.36	\$0.00	\$0.00	\$0.00	\$1,849.96	\$5,696.00
0515000000000	Zuñiga Lopez Manuel Salvador	\$5,858.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$334.75	\$669.50	\$0.00	\$6,862.50	\$0.00	\$0.00	\$615.44	\$0.00	\$615.44	-\$0.34	\$0.00	\$0.00	\$0.00	\$4,216.50	\$2,646.00
0515300000000	Navarro Gomez Moises	\$1,952.75	\$0.00	\$3,905.50	\$976.38	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$334.75	\$669.50	\$0.00	\$6,862.50	\$0.00	\$0.00	\$615.44	\$0.00	\$615.44	\$0.36	\$0.00	\$0.00	\$0.00	\$1,289.50	\$5,573.00
0515400000000	Lozano Lopez Victor Hugo	\$5,858.25	\$97.64	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$334.75	\$669.50	\$0.00	\$7,936.52	\$0.00	\$0.00	\$624.18	\$116.40	\$624.18	-\$0.76	\$0.00	\$0.00	\$0.00	\$1,413.52	\$6,523.00
Total Depto		\$33,376.40	\$1,434.20	\$3,905.50	\$976.38	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,008.50	\$4,017.00	\$0.00	\$45,855.49	\$0.00	\$0.00	\$4,292.65	\$116.40	\$4,292.65	-\$0.54	\$0.00	\$0.00	\$0.00	\$15,260.49	\$30,595.00
Departamento 14 PLANTA POTABILIZADORA PRESA EL SALTO																									
0316400000000	Hernandez Vera Heriberto	\$5,106.45	\$255.32	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$334.75	\$669.50	\$0.00	\$6,451.13	\$0.00	\$0.00	\$511.22	\$0.00	\$511.22	-\$0.33	\$0.00	\$0.00	\$0.00	\$2,071.13	\$4,380.00
0319400000000	Gomez Gallardo Andres	\$6,148.24	\$0.00	\$439.16	\$109.79	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$334.75	\$669.50	\$0.00	\$7,591.65	\$0.00	\$0.00	\$768.85	\$0.00	\$768.85	-\$0.18	\$0.00	\$0.00	\$0.00	\$2,658.65	\$4,933.00
0319600000000	Guerrero Hernandez Fermin	\$7,399.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$334.75	\$669.50	\$0.00	\$8,404.20	\$0.00	\$0.00	\$942.41	\$0.00	\$942.41	\$0.80	\$0.00	\$0.00	\$0.00	\$1,794.20	\$6,610.00
0319700000000	Olvera Aldana Marco Antonio	\$5,858.10	\$195.27	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$334.75	\$669.50	\$0.00	\$7,545.80	\$0.00	\$0.00	\$686.07	\$0.00	\$686.07	\$0.05	\$0.00	\$0.00	\$0.00	\$2,614.80	\$4,931.00
0320000000000	Hernandez Delgadillo Victor Eduardo	\$4,813.16	\$0.00	\$1,750.24	\$437.56	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$334.75	\$669.50	\$0.00	\$7,567.65	\$0.00	\$0.00	\$763.72	\$0.00	\$763.72	\$0.14	\$0.00	\$0.00	\$0.00	\$1,518.65	\$6,049.00
0320100000000	Hernandez Vera Pedro Alejandro	\$3,905.40	\$0.00	\$1,952.70	\$488.18	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$334.75	\$669.50	\$0.00	\$6,862.35	\$0.00	\$0.00	\$615.41	\$0.00	\$615.41	-\$0.74	\$0.00	\$0.00	\$0.00	\$2,559.35	\$4,303.00
0320500000000	García Ramirez Salvador	\$4,858.35	\$566.81	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$334.75	\$669.50	\$0.00	\$6,267.46	\$0.00	\$0.00	\$438.00	\$50.60	\$438.00	-\$0.85	\$0.00	\$0.00	\$0.00	\$1,046.46	\$5,221.00
0320600000000	Delgado Iñiguez Arturo	\$5,106.45	\$425.54	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$334.75	\$669.50	\$0.00	\$6,280.92	\$0.00	\$0.00	\$495.96	\$0.00	\$495.96	-\$0.28	\$0.00	\$0.00	\$0.00	\$2,032.92	\$4,248.00
0320900000000	Gomez Hernandez Enrique	\$5,106.45	\$595.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$334.75	\$669.50	\$0.00	\$6,280.92	\$0.00	\$0.00	\$495.96	\$0.00	\$495.96	\$0.72	\$0.00	\$0.00	\$0.00	\$1,779.92	\$4,501.00
0321400000000	Velazquez Martinez Raul	\$5,106.45	\$255.32	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$334.75	\$669.50	\$0.00	\$6,451.13	\$0.00	\$0.00	\$511.22	\$0.00	\$511.22	\$0.67	\$0.00	\$0.00	\$0.00	\$1,099.13	\$5,352.00
0321700000000	Barba Navarro Gilberto	\$5,106.45	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$334.75	\$669.50	\$0.00	\$6,366.03	\$0.00	\$0.00	\$488.34	\$0.00	\$488.34	\$0.45	\$0.00	\$0.00	\$0.00	\$1,076.03	\$5,290.00
0321800000000	Gonzalez Ontiveros Gustavo Alejandro	\$5,106.45	\$340.43	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$334.75	\$669.50	\$0.00	\$6,536.24	\$0.00	\$0.00	\$518.84	\$0.00	\$518.84	\$0.16	\$0.00	\$0.00	\$0.00	\$1,691.24	\$4,845.00
0322100000000	Briones Flores Francisco Javier	\$4,500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$334.75	\$669.50	\$0.00	\$5,654.25	\$0.00	\$0.00	\$392.67	\$0.00							

Agua y Saneamiento del Municipio de Tepatitlán
Lista de Raya (forma tabular)
Periodo 20 al 20 Quincenal del 16/10/2020 al 31/10/2020



Código	Empleado	Sueldo	Horas extras	Vacaciones a tiempo	Prima de Vacaciones a tiempo	Vacaciones Reportadas	Prima de Vacaciones Reportadas	Aguinaldo	Indemnización	Prima de antigüedad	Ayuda Transporte	Ayuda Despensa	"Otras" "Deducciones"	TOTAL "DEDUCCIONES"	Subs al Empleo acreditado	Subs al Empleo (ep)	I.S.R. antes de Subs al Empleo	I.S.R. Art42	I.S.R. (ep)	Ajuste al neto	I.S.R. finiquito	primo. CELULAR	"Otras" "Deducciones"	TOTAL "DEDUCCIONES"	NETO
Total Depto		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7.00	\$7.00	\$0.00	\$10,144.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.30	\$0.00	\$0.00	\$0.00	\$0.30	\$10,144.00
Total Gral.		\$1,101,295.22	\$8,436.11	\$48,693.28	\$12,173.34	\$16,155.69	\$6,559.78	\$18,895.57	\$14,955.00	\$11,829.12	\$62,861.51	\$124,095.79	\$0.00	\$1,524,114.18	-\$1,150.79	-\$104.65	\$134,926.54	\$5,196.77	\$133,880.40	-\$12.30	\$0.00	\$2,750.00	\$0.00	\$446,973.18	\$1,077,141.00