

Agua y Saneamiento del Municipio de Tepatitlán
Lista de Raya (forma tabular)
Periodo 22 al 22 Quincenal del 16/11/2020 al 30/11/2020



Código	Empleado	Sueldo	Horas extras	Vacaciones a tiempo	Prima de Vacaciones a tiempo	Ayuda Transporte	Ayuda Despensa	"Otras" "Percepciones"	"TOTAL" "PERCEPCIONES"	Subs al Empleo acreditado	Subsidio al Empleo (sp)	I.S.R. antes de Subs al Empleo	I.S.R. Art142	I.S.R. (sp)	Ajuste al neto	I.S.R. finiquito	pimo.CELULAR	"Otras" "Deducciones"	"TOTAL" "DEDUCCIONES"	"NETO"
030260000000	Maciel Jimenez Bartolo	\$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
030290000000	Reynoso Lujano Bernardino	\$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
030440000000	Navarro Garcia Pedro	\$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
030460000000	Miranda Martinez Filiberto	\$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	\$0.25	\$0.00	\$0.00	\$0.00	\$0.25	\$3,289.00
030490000000	Romero Gomez Jose De Jesus	\$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
030530000000	Aldana Lupercio Servando	\$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
030680000000	Juarez Lara Juan	\$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	-\$0.37	\$0.00	\$0.00	\$0.00	-\$0.37	\$4,515.00
030820000000	Garcia Medina Primo	\$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
030920000000	Garcia Gonzalez Candelario	\$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	-\$0.63	\$0.00	\$0.00	\$0.00	-\$0.63	\$3,643.00
040950000000	Enriquez Cabrera J. Elias	\$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	\$0.16	\$0.00	\$0.00	\$0.00	\$0.16	\$2,612.00
040960000000	Gonzalez Barba Jose Ines	\$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	\$0.79	\$0.00	\$0.00	\$0.00	\$0.79	\$4,197.00
040970000000	Iñiguez Plascencia Miguel	\$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
040980000000	Garcia Alcantar Jose Luis	\$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
041080000000	Aceves Franco Juventino	\$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	\$0.22	\$0.00	\$0.00	\$0.00	\$0.22	\$2,517.00
051110000000	Martin Barba Maria Amelia	\$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
051120000000	Morales Orozco J. Esequiel	\$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
051130000000	Morales Orozco Rafael	\$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
091310000000	Villalobos Vazquez Jose	\$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	\$8.13	\$8.13	\$0.00	\$84,427.97	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.03	\$0.00	\$0.00	\$0.00	-\$0.03	\$84,428.00
Departamento 5 CAPILLA DE GUADALUPE																				
031780000000	Sandoval Rodriguez Mario	\$5,038.50	\$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	\$0.78	\$0.00	\$0.00	\$0.00	\$3,568.75	\$2,474.00
051100000000	Hernandez Jimenez Roberto	\$4,938.45	\$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
051140000000	Muñoz Orozco Joel	\$5,452.05	\$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	\$0.67	\$0.00	\$0.00	\$0.00	\$3,484.30	\$2,972.00
051270000000	Vargas Moreno Arturo	\$5,745.90	\$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
051370000000	Vargas Valenzuela Arturo Isabel	\$4,418.55	\$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	\$2,819.80	\$2,603.00
051460000000	Lopez Gomez Mario	\$4,418.10	\$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	-\$0.49	\$0.00	\$0.00	\$0.00	\$1,937.35	\$3,485.00
051560000000	Gomez Navarro Erika Cecilia	\$4,738.35	\$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
051600000000	Gomez Navarro Jose Sabas	\$1,679.50	\$0.00	\$3,359.00	\$839.75	\$334.75	\$669.50	\$0.00	\$6,882.50	\$0.00	\$0.00	\$468.54	\$67.43	\$468.54	\$0.10	\$0.00	\$0.00	\$0.00	\$1,115.50	\$5,767.00
051620000000	Gutierrez Valenzuela Gabriel	\$4,418.55	\$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
051640000000	Galindo Cisneros Laura Liliana	\$4,618.80	\$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
051670000000	Baez Ramirez Oscar	\$8,274.90	\$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		\$53,741.65	\$0.00	\$3,359.00	\$839.75	\$3,682.25	\$7,364.50	\$0.00	\$68,987.15	\$0.00	\$0.00	\$5,576.46	\$67.43	\$5,576.46	\$1.41	\$0.00	\$50.00	\$0.00	\$19,864.15	\$49,123.00
Departamento 6 SANEAMIENTO																				
020180000000	Anaya Rodriguez Jose Ascencion	\$5,198.25	\$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	\$0.54	\$0.00	\$0.00	\$0.00	\$1,095.50	\$5,107.00
030230000000	Camarena Aldrete Fco. Javier	\$13,075.80	\$0.00	\$0.00	\$0.00	\$334.75	\$669.50	\$0.00	\$14,080.05	\$0.00	\$0.00	\$2,179.05	\$0.00	\$2,179.05	\$0.00	\$0.00	\$50.00	\$0.00	\$2,229.05	\$11,851.00

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Código	Empleado	Sueldo	Horas extras	Vacaciones a tiempo	Prima de Vacaciones a tiempo	Ayuda Transporte	Ayuda Despensa	"Otras" "Percepciones"	"TOTAL" "PERCEPCIONES"	Subs al Empleo acreditado	Subsidio al Empleo (sp)	I.S.R. antes de Subs al Empleo	I.S.R. Art142	I.S.R. (sp)	Ajuste al neto	I.S.R. finiquito	pimo.CELULAR	"Otras" "Deducciones"	"TOTAL" "DEDUCCIONES"	"NETO"
030240000000	Arana Gomez Marco Antonio	\$6,817.80	\$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
030280000000	Vera Vargas Francisco Javier	\$4,858.35	\$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
030850000000	Hernandez Flores Margarito	\$5,858.10	\$292.91	\$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	\$3,829.26	\$3,326.00
030860000000	Espinosa Venegas Juan Manuel	\$5,858.10	\$488.18	\$0.00	\$0.00	\$334.75	\$669.50	\$0.00	\$7,350.53	\$0.00	\$0.00	\$665.21	\$0.00	\$665.21	\$0.32	\$0.00	\$0.00	\$0.00	\$665.53	\$6,685.00
030880000000	Delgadillo Mercado Agustin Jaime	\$12,111.15	\$0.00	\$0.00	\$0.00	\$334.75	\$669.50	\$0.00	\$13,115.40	\$0.00	\$0.00	\$1,952.17	\$0.00	\$1,952.17	\$0.03	\$0.00	\$0.00	\$0.00	\$7,781.40	\$5,334.00
030890000000	Gutierrez Hernandez Vidal De Jesus	\$5,858.10	\$390.54	\$0.00	\$0.00	\$334.75	\$669.50	\$0.00	\$7,252.89	\$0.00	\$0.00	\$654.78	\$0.00	\$654.78	\$0.43	\$0.00	\$0.00	\$0.00	\$2,328.89	\$4,924.00
030900000000	De Alba Martinez Jose Reymundo	\$5,858.10	\$292.91	\$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
030940000000	Rea De La Torre Daniel	\$5,858.10	\$292.91	\$0.00	\$0.00	\$334.75	\$669.50	\$0.00	\$7,155.26	\$0.00	\$0.00	\$644.36	\$0.00	\$644.36	-\$0.07	\$0.00	\$0.00	\$0.00	\$4,327.26	\$2,828.00
030970000000	Garibay Aguirre Gerardo	\$5,198.25	\$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	-\$0.46	\$0.00	\$0.00	\$0.00	\$1,094.50	\$5,108.00
031120000000	Sánchez Cano Jose Angel	\$5,438.25	\$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	-\$0.07	\$0.00	\$50.00	\$0.00	\$1,215.50	\$5,227.00
031430000000	Navarro Venegas Juan Pedro	\$5,598.15	\$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	\$0.00	\$0.00	\$1,212.40	\$5,390.00
031460000000	Iñiguez Perez Luis Miguel	\$4,858.35	\$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
031560000000	Mercado Ledezma Everardo	\$5,858.10	\$292.91	\$0.00	\$0.00	\$334.75	\$669.50	\$0.00	\$7,155.26	\$0.00	\$0.00	\$644.36	\$0.00	\$644.36	-\$0.78	\$0.00	\$0.00	\$0.00	\$1,317.26	\$5,838.00
031560000000	Ornelas Echevarria Fernando	\$5,858.10	\$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	\$3,800.35	\$3,062.00
031590000000	Plascencia Iñiguez Jose Luis	\$5,858.10	\$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	\$4,858.35	\$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	\$334.75	\$669.50	\$0.00	\$6,442.50	\$0.00	\$0.00	\$540.17	\$0.00	\$540.17	-\$0.07	\$0.00	\$0.00	\$0.00	\$1,165.50	\$5,277.00
Total Depto		\$120,315.75	\$2,050.36	\$0.00	\$0.00	\$6,360.25	\$12,720.50	\$0.00	\$141,446.86	\$0.00	\$0.00	\$14,035.02	\$0.00	\$14,035.02	-\$0.26	\$0.00	\$150.00	\$0.00	\$47,875.86	\$93,571.00
Departamento 7 CAPILLA DE MILPILLAS																				
051170000000	Amezquita Iñiguez Maria De Jesus	\$3,639.00	\$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	\$334.75	\$669.50	\$0.00	\$6,942.30	\$0.00	\$0.00	\$630.15	\$0.00	\$630.15	\$0.30	\$0.00	\$50.00	\$0.00	\$3,029.30	\$3,913.00
051570000000	Medina Mercado Isaias	\$4,158.75	\$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	\$1,004.25	\$2,008.50	\$0.00	\$16,748.55	-\$107.37	\$0.00	\$1,235.88	\$0.00	\$1,128.51	\$0.44	\$0.00	\$100.00	\$0.00	\$5,925.55	\$10,823.00
Departamento 8 PEGUEROS																				
051180000000	Gallardo Perez Veronica Yolanda	\$3,638.85	\$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	\$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	\$3,158.60	\$2,704.00
061380000000	Ornelas Martin Roberto	\$5,419.80	\$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		\$13,917.00	\$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	\$1.23	\$0.00	\$100.00	\$0.00	\$7,277.75	\$9,652.00
Departamento 9 SAN JOSE DE GRACIA																				
051210000000	Carmona Navarro J. Santos	\$4,158.75	\$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	\$0.86	\$0.00	\$0.00	\$0.00	\$332.00	\$4,831.00
051220000000	Villalobos Velazquez Francisco Javier	\$4,858.35	\$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	\$1,046.60	\$4,816.00
051280000000	Gonzalez Angulo Antonio	\$6,337.95	\$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	\$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

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Periodo 22 al 22 Quincenal del 16/11/2020 al 30/11/2020



Código	Empleado	Sueldo	Horas extras	Vacaciones a tiempo	Prima de Vacaciones a tiempo	Ayuda Transporte	Ayuda Despensa	"Otras" "Percepciones"	"TOTAL" "PERCEPCIONES"	Subs al Empleo acreditado	Subsidio al Empleo (sp)	I.S.R. antes de Subs al Empleo	I.S.R. Art142	I.S.R. (sp)	Ajuste al neto	I.S.R. finiquito	pimo.CELULAR	"Otras" "Deducciones"	"TOTAL" "DEDUCCIONES"	"NETO"
051650000000	Galvan Orozco Juanita Arizbeth	\$3,638.25	\$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	\$885.50	\$4,057.00
Total Depto		\$23,851.65	\$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	\$334.75	\$669.50	\$0.00	\$5,862.60	\$0.00	\$0.00	\$438.00	\$0.00	\$438.00	\$0.60	\$0.00	\$50.00	\$0.00	\$488.60	\$5,374.00
051310000000	Acevez Guzman Miguel	\$3,538.80	\$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	\$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	\$1,004.25	\$2,008.50	\$0.00	\$14,225.85	-\$252.75	\$0.00	\$886.73	\$0.00	\$633.99	\$0.03	\$0.00	\$50.00	\$0.00	\$1,007.85	\$13,218.00
Departamento 11 EVENTUALES																				
010120000000	Cabrera Alcalá Victor	\$7,971.90	\$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	\$0.17	\$0.00	\$0.00	\$0.00	\$1,064.75	\$7,424.00
030120000000	Navarro Medrano Israel	\$4,399.95	\$0.00	\$0.00	\$0.00	\$249.05	\$267.80	\$0.00	\$4,916.80	\$0.00	\$0.00	\$364.66	\$0.00	\$364.66	\$0.14	\$0.00	\$0.00	\$0.00	\$364.80	\$4,552.00
030130000000	Martinez Ibarra Gustavo	\$4,399.95	\$0.00	\$0.00	\$0.00	\$249.05	\$267.80	\$0.00	\$4,916.80	\$0.00	\$0.00	\$364.66	\$0.00	\$364.66	\$0.14	\$0.00	\$0.00	\$0.00	\$364.80	\$4,552.00
030140000000	Ruiz Esquivias Jose De Jesus	\$4,106.62	\$0.00	\$0.00	\$0.00	\$232.45	\$249.95	\$0.00	\$4,589.02	\$0.00	\$0.00	\$325.47	\$0.00	\$325.47	-\$0.45	\$0.00	\$0.00	\$0.00	\$325.02	\$4,264.00
030150000000	Torres Suarez Ruben De Jesus	\$4,106.62	\$0.00	\$0.00	\$0.00	\$232.45	\$249.95	\$0.00	\$4,589.02	\$0.00	\$0.00	\$325.47	\$0.00	\$325.47	-\$0.45	\$0.00	\$0.00	\$0.00	\$325.02	\$4,264.00
031620000000	Jaramillo Gomez Melissa	\$7,879.20	\$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
051490000000	Jimenez Franco Maria Bertha	\$1,699.50	\$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	\$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		\$38,722.49	\$0.00	\$0.00	\$0.00	\$1,959.20	\$2,106.70	\$0.00	\$42,788.39	-\$200.63	-\$104.65	\$3,916.74	\$0.00	\$3,820.76	\$0.28	\$0.00	\$0.00	\$0.00	\$3,716.39	\$39,072.00
Departamento 12 JEFATURA COMERCIAL																				
020040000000	Perez Padilla Veronica	\$3,137.76	\$0.00	\$2,091.84	\$522.96	\$334.75	\$669.50	\$0.00	\$6,756.81	\$0.00	\$0.00	\$502.78	\$78.85	\$502.78	-\$0.22	\$0.00	\$0.00	\$0.00	\$1,182.81	\$5,574.00
020070000000	Estrada Jimenez Amparo	\$5,229.45	\$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	-\$0.44	\$0.00	\$0.00	\$0.00	\$1,103.70	\$5,130.00
020130000000	Rizo Casillas Maria Teresa	\$7,352.80	\$0.00	\$525.20	\$131.30	\$334.75	\$669.50	\$0.00	\$9,013.55	\$0.00	\$0.00	\$1,044.52	\$28.05	\$1,044.52	\$0.01	\$0.00	\$0.00	\$0.00	\$4,949.55	\$4,064.00
020140000000	Muñoz Hernandez Agustin	\$5,229.45	\$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
020240000000	Limon Diaz Sergio	\$4,083.00	\$0.00	\$1,020.75	\$255.19	\$334.75	\$669.50	\$0.00	\$6,363.19	\$0.00	\$0.00	\$480.23	\$45.73	\$480.23	\$0.30	\$0.00	\$0.00	\$0.00	\$3,665.19	\$2,698.00
020360000000	Gonzalez Gonzalez Edith	\$5,229.60	\$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
021410000000	Sánchez Marquez Elba Carmina	\$5,103.75	\$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
021570000000	Bravo Hernandez Erika	\$13,835.25	\$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	-\$0.23	\$0.00	\$50.00	\$0.00	\$3,998.50	\$10,841.00
021600000000	Bautista Flores Jesus Alfredo	\$4,608.00	\$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
030190000000	Angulo Jimenez Jose Luis	\$6,457.95	\$0.00	\$0.00	\$0.00	\$334.75	\$669.50	\$0.00	\$7,462.20	\$0.00	\$0.00	\$741.20	\$0.00	\$741.20	-\$0.39	\$0.00	\$50.00	\$0.00	\$2,609.20	\$4,853.00
030690000000	Angulo Jimenez Jose De Jesus Eduardo	\$6,457.95	\$0.00	\$0.00	\$0.00	\$334.75	\$669.50	\$0.00	\$7,462.20	\$0.00	\$0.00	\$741.20	\$0.00	\$741.20	\$0.34	\$0.00	\$50.00	\$0.00	\$1,534.20	\$5,928.00
030710000000	Lopez Villalobos Gustavo	\$5,598.15	\$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
031580000000	Franco Orozco Luis Humberto	\$5,103.75	\$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
031720000000	Medina Aguirre Francisco Javier	\$3,202.92	\$0.00	\$2,135.28	\$533.82	\$334.75	\$669.50	\$0.00	\$6,876.27	\$0.00	\$0.00	\$522.24	\$95.66	\$522.24	-\$0.52	\$0.00	\$0.00	\$0.00	\$1,231.27	\$5,645.00
031730000000	Garcia Aguirre Adrian	\$4,858.35	\$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

Agua y Saneamiento del Municipio de Tepatitlán

Lista de Raya (forma tabular)

Periodo 22 al 22 Quincenal del 16/11/2020 al 30/11/2020



Código	Empleado	Sueldo	Horas extras	Vacaciones a tiempo	Prima de Vacaciones a tiempo	Ayuda Transporte	Ayuda Despensa	"Otras" "Percepciones"	"TOTAL" "PERCEPCIONES"	Subs al Empleo acreditado	Subsidio al Empleo (sp)	I.S.R. antes de Subs al Empleo	I.S.R. Art142	I.S.R. (sp)	Ajuste al neto	I.S.R. finiquito	pimo.CELULAR	"Otras" "Deducciones"	"TOTAL" "DEDUCCIONES"	"NETO"
031810000000	Cadenas Lozano Alfonso	\$4,423.25	\$0.00	\$680.50	\$170.13	\$334.75	\$669.50	\$0.00	\$6,278.13	\$0.00	\$0.00	\$480.23	\$30.49	\$480.23	-\$0.52	\$0.00	\$0.00	\$0.00	\$2,794.13	\$3,484.00
031880000000	Rodriguez Navarro Emilio	\$5,101.80	\$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	\$0.41	\$0.00	\$50.00	\$0.00	\$2,045.05	\$4,061.00
031910000000	Gonzalez Baltazar Jose	\$5,338.50	\$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
031930000000	Franco Gonzalez Santiago	\$4,858.50	\$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	\$2,153.75	\$3,709.00
Total Depto		\$105,210.18	\$0.00	\$6,453.57	\$1,613.40	\$6,360.25	\$12,720.50	\$0.00	\$132,357.90	\$0.00	\$0.00	\$12,183.81	\$278.78	\$12,183.81	-\$1.86	\$0.00	\$250.00	\$0.00	\$43,378.90	\$88,979.00
Departamento 13 PLANTA TRATADORA CAPILLA DE GUADALUPE																				
030870000000	Contreras Ochoa Javier Isaac	\$7,700.84	\$0.00	\$550.06	\$137.51	\$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	\$2,072.66	\$7,320.00
031750000000	Vargas Navarro Cesar	\$5,598.00	\$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	\$0.62	\$0.00	\$0.00	\$0.00	\$1,674.25	\$4,928.00
031770000000	Navarro Castellanos Adrian	\$5,858.25	\$683.46	\$0.00	\$0.00	\$334.75	\$669.50	\$0.00	\$7,545.96	\$0.00	\$0.00	\$686.10	\$0.00	\$686.10	-\$0.64	\$0.00	\$0.00	\$0.00	\$1,848.96	\$5,697.00
051500000000	Zuñiga Lopez Manuel Salvador	\$5,858.25	\$292.91	\$0.00	\$0.00	\$334.75	\$669.50	\$0.00	\$7,155.41	\$0.00	\$0.00	\$644.39	\$0.00	\$644.39	-\$0.38	\$0.00	\$0.00	\$0.00	\$4,245.41	\$2,910.00
051530000000	Navarro Gomez Moises	\$5,858.25	\$488.19	\$0.00	\$0.00	\$334.75	\$669.50	\$0.00	\$7,350.69	\$0.00	\$0.00	\$665.24	\$0.00	\$665.24	-\$0.25	\$0.00	\$0.00	\$0.00	\$1,338.69	\$6,012.00
051540000000	Lozano Lopez Victor Hugo	\$5,858.25	\$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
Total Depto		\$36,731.84	\$1,464.56	\$550.06	\$137.51	\$2,008.50	\$4,017.00	\$0.00	\$44,909.47	\$0.00	\$0.00	\$4,304.14	\$0.00	\$4,304.14	-\$0.65	\$0.00	\$0.00	\$0.00	\$12,469.47	\$32,440.00
Departamento 14 PLANTA POTABILIZADORA PRESA EL SALTO																				
031640000000	Hernandez Vera Heriberto	\$3,404.30	\$85.11	\$1,702.15	\$425.54	\$334.75	\$669.50	\$0.00	\$6,621.35	\$0.00	\$0.00	\$488.34	\$0.00	\$488.34	-\$0.23	\$0.00	\$0.00	\$0.00	\$2,048.35	\$4,573.00
031940000000	Gomez Gallardo Andres	\$6,587.40	\$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	-\$0.45	\$0.00	\$0.00	\$0.00	\$3,126.65	\$4,465.00
031960000000	Guerrero Hernandez Fermin	\$7,399.95	\$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	-\$0.20	\$0.00	\$0.00	\$0.00	\$1,793.20	\$6,611.00
031970000000	Olvera Aldana Marco Antonio	\$1,952.70	\$390.54	\$3,905.40	\$976.35	\$334.75	\$669.50	\$0.00	\$8,229.24	\$0.00	\$0.00	\$654.78	\$116.39	\$654.78	\$0.39	\$0.00	\$0.00	\$0.00	\$2,700.24	\$5,529.00
032000000000	Hernandez Delgadillo Victor Eduardo	\$6,563.40	\$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	-\$0.86	\$0.00	\$0.00	\$0.00	\$1,517.65	\$6,050.00
032010000000	Hernandez Vera Pedro Alejandro	\$5,858.10	\$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	\$2,560.35	\$4,302.00
032050000000	Garcia Ramirez Salvador	\$4,858.35	\$242.92	\$0.00	\$0.00	\$334.75	\$669.50	\$0.00	\$6,105.52	\$0.00	\$0.00	\$458.02	\$0.00	\$458.02	-\$0.21	\$0.00	\$0.00	\$0.00	\$1,016.52	\$5,089.00
032060000000	Delgado Iñiguez Arturo	\$5,106.45	\$340.43	\$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	\$2,048.13	\$4,403.00
032090000000	Gomez Hernandez Enrique	\$5,106.45	\$340.43	\$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	\$1,794.13	\$4,657.00
032140000000	Velazquez Martinez Raul	\$5,106.45	\$255.32	\$0.00	\$0.00	\$334.75	\$669.50	\$0.00	\$6,366.02	\$0.00	\$0.00	\$503.59	\$0.00	\$503.59	\$0.19	\$0.00	\$0.00	\$0.00	\$1,091.02	\$5,275.00
032170000000	Barba Navarro Gilberto	\$5,106.45	\$255.32	\$0.00	\$0.00	\$334.75	\$669.50	\$0.00	\$6,366.02	\$0.00	\$0.00	\$503.59	\$0.00	\$503.59	\$0.19	\$0.00	\$0.00	\$0.00	\$1,091.02	\$5,275.00
032180000000	Gonzalez Ontiveros Gustavo Alejandro	\$4,766.02	\$425.54	\$340.43	\$85.11	\$334.75	\$669.50	\$0.00	\$6,621.35	\$0.00	\$0.00	\$518.84	\$0.00	\$518.84	\$0.27	\$0.00	\$0.00	\$0.00	\$1,691.35	\$4,930.00
032210000000	Briones Flores Francisco Javier	\$4,858.50	\$242.92	\$0.00	\$0.00	\$334.75	\$669.50	\$0.00	\$6,105.67	\$0.00	\$0.00	\$458.05	\$0.00	\$458.05	-\$0.44	\$0.00	\$0.00	\$0.00	\$1,639.67	\$4,466.00
032220000000	Navarro Gonzalez Rafael	\$4,858.50	\$242.92	\$0.00	\$0.00	\$334.75	\$669.50	\$0.00	\$6,105.67	\$0.00	\$0.00	\$458.05	\$0.00	\$458.05	-\$0.11	\$0.00	\$0.00	\$0.00	\$1,016.67	\$5,089.00
Total Depto		\$71,533.02	\$2,821.45	\$5,947.98	\$1,487.00	\$4,686.50	\$9,373.00	\$0.00	\$95,848.95	\$0.00	\$0.00	\$8,156.09	\$116.39	\$8,156.09	-\$1.86	\$0.00	\$0.00	\$0.00	\$25,134.95	\$70,714.00
Departamento 15 PENSIONADOS																				
041020000000	Franco Carranza Xitlali	\$0.00	\$0.00	\$0.00	\$0.00	\$1.00	\$1.00	\$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
041030000000	Gutierrez Valadez Maria Salome	\$0.00	\$0.00	\$0.00	\$0.00	\$1.00	\$1.00	\$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
041090000000	Santoyo Gomez Maria Esperanza	\$0.00	\$0.00	\$0.00	\$0.00	\$1.00	\$1.00	\$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

Agua y Saneamiento del Municipio de Tepatitlán
Lista de Raya (forma tabular)
Periodo 22 al 22 Quincenal del 16/11/2020 al 30/11/2020



Código	Empleado	Sueldo	Horas extras	Vacaciones a tiempo	Prima de Vacaciones a tiempo	Ayuda Transporte	Ayuda Despensa	"Otras" "Percepciones"	"TOTAL" "PERCEPCIONES"	Subs al Empleo acreditado	Subsidio al Empleo (sp)	I.S.R. antes de Subs al Empleo	I.S.R. Art142	I.S.R. (sp)	Ajuste al neto	I.S.R. finiquito	pimo. CELULAR	"Otras" "Deducciones"	"TOTAL" "DEDUCCIONES"	"NETO"	
041100000000	Jimenez Nieves Luz Celina	\$0.00	\$0.00	\$0.00	\$0.00	\$1.00	\$1.00	\$0.00	\$1,018.24	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.24	\$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	\$1.00	\$1.00	\$0.00	\$1,270.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.40	\$1,270.00
041120000000	Sanchez Cabrera Petra	\$0.00	\$0.00	\$0.00	\$0.00	\$1.00	\$1.00	\$0.00	\$1,164.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.05	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.05	\$1,165.00
041130000000	Trujillo Gomez Maria Guillermina	\$0.00	\$0.00	\$0.00	\$0.00	\$1.00	\$1.00	\$0.00	\$2,604.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.80	\$2,604.00
Total Depto		-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----
		\$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	\$1.30	\$0.00	\$0.00	\$0.00	\$0.00	\$1.30	\$10,143.00
Total Gal.		=====	=====	=====	=====	=====	=====	=====	=====	=====	=====	=====	=====	=====	=====	=====	=====	=====	=====	=====	=====
		1119549.07	8723.93	30879.79	7719.94	63233.58	124640.33	\$0.00	\$1,449,288.65	-\$1,154.13	-\$104.65	\$130,229.69	\$990.14	\$129,180.21	\$0.46	\$0.00	\$2,850.00	\$0.00	\$435,819.65	\$1,013,469.00	