

Agua y Saneamiento del Municipio de Tepatitlán

Lista de Raya (forma tabular)
Periodo 8 al 8 Quincenal del 16/04/2020 al 30/04/2020



Código	Empleado	Sueldo	Horas extras	Vacaciones a tiempo	Prima de vacaciones a tiempo	Vacaciones Reportadas	Prima de Vacaciones Reportadas	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	Primo. CELULAR	"Otras" "Deducciones"	"TOTAL" "DEDUCCIONES"	NETO
Departamento 7 CAPILLA DE MILPILLAS																						
051170000000	Amezquita Iñiguez Maria De Jesus	\$3,639.00	\$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	-\$0.46	\$0.00	\$50.00	\$0.00	\$2,086.25	\$2,557.00
051430000000	Enriquez Diaz Sergio Alejandro	\$5,938.05	\$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	\$0.27	\$0.00	\$50.00	\$0.00	\$2,898.30	\$4,044.00
051570000000	Medina Mercado Isaias	\$4,158.75	\$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	\$1,694.00	\$3,469.00
Total Depto		\$13,735.80	\$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	-\$0.59	\$0.00	\$100.00	\$0.00	\$6,678.55	\$10,070.00
Departamento 8 PEGUEROS																						
051180000000	Gallardo Perez Veronica Yolanda	\$3,638.85	\$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	\$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
051380000000	Ornelas Martin Roberto	\$5,419.80	\$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	\$3,807.05	\$2,617.00
Total Depto		\$13,917.00	\$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	\$7,572.75	\$9,357.00
Departamento 9 SAN JOSE DE GRACIA																						
051210000000	Carmona Navarro J. Santos	\$4,158.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$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	\$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
051240000000	Martinez Horta J. Trinidad	\$4,158.75	\$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	-\$0.55	\$0.00	\$0.00	\$0.00	\$1,536.00	\$3,627.00
051280000000	Gonzalez Angulo Antonio	\$6,337.95	\$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	\$4,590.20	\$2,752.00
051560000000	Villalobos Navarro Jose Luis	\$4,858.35	\$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	\$3,638.25	\$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		\$28,010.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,008.50	\$4,017.00	\$0.00	\$34,035.90	-\$107.37	\$0.00	\$2,528.36	\$0.00	\$2,420.99	\$0.82	\$0.00	\$100.00	\$0.00	\$9,086.90	\$24,949.00
Departamento 10 TECOMATLAN																						
051260000000	Coss Y Leon Baez Ruben	\$4,858.35	\$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	\$0.60	\$0.00	\$50.00	\$0.00	\$488.60	\$5,374.00
051310000000	Aceves Guzman Miguel	\$3,538.80	\$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	\$334.75	\$669.50	\$0.00	\$3,820.20	-\$145.38	\$0.00	\$185.04	\$0.00	\$39.67	\$0.70	\$0.00	\$0.00	\$0.00	\$364.20	\$3,456.00
Total Depto		\$11,213.10	\$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	\$1.03	\$0.00	\$50.00	\$0.00	\$1,008.85	\$13,217.00
Departamento 11 EVENTUALES																						
010120000000	Cabrera Alcalá Victor	\$7,971.90	\$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
010140000000	Mercado Carvajal Silvia	\$4,915.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$249.05	\$267.80	\$0.00	\$5,432.05	\$0.00	\$0.00	\$447.10	\$0.00	\$447.10	-\$0.05	\$0.00	\$0.00	\$0.00	\$447.05	\$4,985.00
031110000000	Padilla Padilla Miguel	\$2,915.01	\$0.00	\$1,943.34	\$485.83	\$0.00	\$0.00	\$249.05	\$267.80	\$0.00	\$5,861.03	\$0.00	\$0.00	\$438.00	\$0.00	\$438.00	\$0.03	\$0.00	\$0.00	\$0.00	\$438.03	\$5,423.00
031620000000	Jaramillo Gomez Melissa	\$7,879.20	\$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	-\$0.73	\$0.00	\$0.00	\$0.00	\$1,044.05	\$7,352.00
031800000000	Cristerna Jaramillo Raul	\$2,267.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$249.05	\$267.80	\$0.00	\$2,784.25	-\$169.53	\$0.00	\$132.33	\$0.00	\$0.00	\$0.25	\$0.00	\$0.00	\$0.00	\$0.25	\$2,784.00
032110000000	Cortes Loza Erick De Jesus	\$4,210.57	\$0.00	\$647.78	\$161.94	\$0.00	\$0.00	\$249.05	\$267.80	\$0.00	\$5,537.14	\$0.00	\$0.00	\$438.00	\$0.00	\$438.00	\$0.14	\$0.00	\$0.00	\$0.00	\$438.14	\$5,099.00
032190000000	Juarez Torres Magdalena	\$4,858.35	\$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	\$50.00	\$0.00	\$488.20	\$4,887.00
051490000000	Jimenez Franco Maria Bertha	\$1,699.50	\$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
Total Depto		\$36,717.13	\$0.00	\$2,591.12	\$647.77	\$0.00	\$0.00	\$1,992.40	\$2,142.40	\$0.00	\$44,090.82	-\$370.16	-\$104.65	\$4,098.77	\$0.00	\$3,870.46	-\$0.99	\$0.00	\$50.00	\$0.00	\$3,814.82	\$40,276.00
Departamento 12 JEFATURA COMERCIAL																						
020040000000	Perez Padilla Veronica	\$4,532.32	\$0.00	\$697.28	\$174.32	\$0.00	\$0.00	\$334.75	\$669.50	\$0.00	\$6,408.17	\$0.00	\$0.00	\$502.78	\$0.00	\$502.78	-\$0.01	\$0.00	\$0.00	\$0.00	\$1,104.17	\$5,304.00

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Periodo 8 al 8 Quincenal del 16/04/2020 al 30/04/2020



Código	Empleado	Sueldo	Horas extras	Vacaciones a tiempo	Prima de vacaciones a tiempo	Vacaciones Reportadas	Prima de Vacaciones Reportadas	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	primo. CELULAR	"Otras" "Deducciones"	"TOTAL" "DEDUCCIONES"	NETO
032170000000	Barba Navarro Gilberto	\$5,106.45	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$334.75	\$669.50	\$0.00	\$6,110.70	\$0.00	\$0.00	\$480.71	\$0.00	\$480.71	-\$0.25	\$0.00	\$0.00	\$0.00	\$1,067.70	\$5,043.00
032180000000	Gonzalez Ontiveros Gustavo Alejandro	\$5,106.45	\$340.43	\$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
Total Depto		\$72,450.48	\$2,634.45	\$0.00	\$0.00	\$6,818.83	\$1,706.66	\$4,351.75	\$8,703.50	\$0.00	\$138,125.40	\$0.00	\$0.00	\$9,082.71	\$860.42	\$9,082.71	\$2.73	\$1,216.61	\$0.00	\$0.00	\$27,339.40	\$110,786.00
Total Gral.		\$1,105,536.39	\$8,587.87	\$70,505.89	\$17,626.46	\$6,818.83	\$1,706.66	\$64,514.09	\$126,946.34	\$0.00	\$1,522,178.98	-\$1,340.60	-\$104.65	\$134,704.14	\$1,724.53	\$133,505.40	-\$5.54	\$1,216.61	\$2,850.00	\$0.00	\$444,591.98	\$1,077,587.00