

Agua y Saneamiento del Municipio de Tepatitlán

Lista de Raya (forma tabular)

Periodo 12 al 12 Quincenal del 16/06/2020 al 30/06/2020



| 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" |
|---|--|--------------------|---------------|---------------------|------------------------------|-------------------|-------------------|------------------------|------------------------|---------------------------|-------------------------|--------------------------------|-----------------|--------------------|----------------|------------------|-----------------|-----------------------|-----------------------|--------------------|
| Departamento 1 DIRECCION GENERAL | | | | | | | | | | | | | | | | | | | | |
| 010020000000 | Aceves Casillas Artemio | \$19,132.50 | \$0.00 | \$0.00 | \$0.00 | \$334.75 | \$669.50 | \$0.00 | \$20,136.75 | \$0.00 | \$0.00 | \$3,622.69 | \$0.00 | \$3,622.69 | \$0.06 | \$0.00 | \$0.00 | \$0.00 | \$3,622.75 | \$16,514.00 |
| 010050000000 | Cortes Alonso Cynthia | \$6,555.00 | \$0.00 | \$0.00 | \$0.00 | \$334.75 | \$669.50 | \$0.00 | \$7,559.25 | \$0.00 | \$0.00 | \$761.93 | \$0.00 | \$761.93 | \$0.44 | \$0.00 | \$50.00 | \$0.00 | \$4,219.25 | \$3,340.00 |
| 010110000000 | Jimenez Torres Jorge Armando | \$12,356.96 | \$0.00 | \$882.64 | \$220.66 | \$334.75 | \$669.50 | \$0.00 | \$14,464.51 | \$0.00 | \$0.00 | \$2,217.58 | \$0.00 | \$2,217.58 | -\$0.15 | \$0.00 | \$0.00 | \$0.00 | \$7,355.51 | \$7,109.00 |
| 010140000000 | Mercado Carvajal Silvia | \$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 |
| 030330000000 | Iñiguez Gonzalez Miguel Angel | \$4,438.50 | \$0.00 | \$2,219.25 | \$554.81 | \$334.75 | \$669.50 | \$0.00 | \$8,216.81 | \$0.00 | \$0.00 | \$783.88 | \$118.51 | \$783.88 | -\$0.22 | \$0.00 | \$50.00 | \$0.00 | \$1,717.81 | \$6,499.00 |
| 030410000000 | Barajas Salcedo Francisco Javier | \$8,927.70 | \$0.00 | \$0.00 | \$0.00 | \$334.75 | \$669.50 | \$0.00 | \$9,931.95 | \$0.00 | \$0.00 | \$1,268.74 | \$0.00 | \$1,268.74 | \$0.21 | \$0.00 | \$50.00 | \$0.00 | \$1,318.95 | \$8,613.00 |
| 031080000000 | Vera Martinez Miguel Angel | \$11,896.20 | \$0.00 | \$0.00 | \$0.00 | \$334.75 | \$669.50 | \$0.00 | \$12,900.45 | \$0.00 | \$0.00 | \$1,902.81 | \$0.00 | \$1,902.81 | -\$0.42 | \$0.00 | \$0.00 | \$0.00 | \$5,899.45 | \$7,001.00 |
| 031370000000 | De La Mar Gutierrez Fabricio | \$12,110.85 | \$0.00 | \$0.00 | \$0.00 | \$334.75 | \$669.50 | \$0.00 | \$13,115.10 | \$0.00 | \$0.00 | \$1,952.10 | \$0.00 | \$1,952.10 | -\$0.75 | \$0.00 | \$50.00 | \$0.00 | \$3,394.10 | \$9,721.00 |
| 031900000000 | Ortiz Melendez Luis Alfonso | \$6,200.55 | \$0.00 | \$0.00 | \$0.00 | \$334.75 | \$669.50 | \$0.00 | \$7,204.80 | \$0.00 | \$0.00 | \$686.22 | \$0.00 | \$686.22 | \$0.33 | \$0.00 | \$0.00 | \$0.00 | \$1,941.80 | \$5,263.00 |
| Total Depto | | \$86,847.71 | \$0.00 | \$3,101.89 | \$775.47 | \$3,012.75 | \$6,025.50 | \$0.00 | \$99,763.32 | \$0.00 | \$0.00 | \$13,698.70 | \$118.51 | \$13,698.70 | \$0.06 | \$0.00 | \$200.00 | \$0.00 | \$30,574.32 | \$69,189.00 |
| Departamento 2 JEFATURA ADMINISTRATIVA | | | | | | | | | | | | | | | | | | | | |
| 010030000000 | Muñoz Perez Luz Adriana | \$5,120.22 | \$0.00 | \$365.73 | \$91.43 | \$334.75 | \$669.50 | \$0.00 | \$6,581.63 | \$0.00 | \$0.00 | \$548.72 | \$16.38 | \$548.72 | -\$0.35 | \$0.00 | \$0.00 | \$0.00 | \$1,195.63 | \$5,386.00 |
| 010100000000 | Mendoza Galvez Tonatzin | \$5,260.50 | \$0.00 | \$0.00 | \$0.00 | \$334.75 | \$669.50 | \$0.00 | \$6,264.75 | \$0.00 | \$0.00 | \$508.32 | \$0.00 | \$508.32 | \$0.47 | \$0.00 | \$0.00 | \$0.00 | \$2,481.75 | \$3,783.00 |
| 020030000000 | Velazquez Estrada Silvia | \$7,257.00 | \$0.00 | \$0.00 | \$0.00 | \$334.75 | \$669.50 | \$0.00 | \$8,261.25 | \$0.00 | \$0.00 | \$911.88 | \$0.00 | \$911.88 | -\$0.42 | \$0.00 | \$0.00 | \$0.00 | \$2,851.25 | \$5,410.00 |
| 020050000000 | Becerra Gonzalez Maria Del Socorro | \$5,485.80 | \$0.00 | \$0.00 | \$0.00 | \$334.75 | \$669.50 | \$0.00 | \$6,490.05 | \$0.00 | \$0.00 | \$548.69 | \$0.00 | \$548.69 | \$0.49 | \$0.00 | \$0.00 | \$0.00 | \$1,180.05 | \$5,310.00 |
| 020080000000 | Hernandez Ibarra Elizabeth | \$5,260.50 | \$0.00 | \$0.00 | \$0.00 | \$334.75 | \$669.50 | \$0.00 | \$6,264.75 | \$0.00 | \$0.00 | \$508.32 | \$0.00 | \$508.32 | \$0.47 | \$0.00 | \$0.00 | \$0.00 | \$3,368.75 | \$2,896.00 |
| 020100000000 | Garcia Orozco Herminia | \$2,945.67 | \$0.00 | \$453.18 | \$113.30 | \$334.75 | \$669.50 | \$0.00 | \$4,516.40 | -\$125.10 | \$0.00 | \$248.46 | \$0.00 | \$123.36 | \$0.17 | \$0.00 | \$0.00 | \$0.00 | \$1,971.40 | \$2,545.00 |
| 020120000000 | Fernandez Gutierrez Victor Manuel | \$8,837.10 | \$0.00 | \$0.00 | \$0.00 | \$334.75 | \$669.50 | \$0.00 | \$9,841.35 | \$0.00 | \$0.00 | \$1,249.39 | \$0.00 | \$1,249.39 | -\$0.31 | \$0.00 | \$0.00 | \$0.00 | \$6,053.35 | \$3,788.00 |
| 020170000000 | Vargas Padilla Guadalupe | \$3,397.70 | \$0.00 | \$1,698.85 | \$424.71 | \$334.75 | \$669.50 | \$0.00 | \$6,525.51 | \$0.00 | \$0.00 | \$478.94 | \$0.00 | \$478.94 | -\$0.53 | \$0.00 | \$0.00 | \$0.00 | \$1,064.51 | \$5,461.00 |
| 020210000000 | Becerra Gomez Jaime | \$9,996.75 | \$0.00 | \$0.00 | \$0.00 | \$334.75 | \$669.50 | \$0.00 | \$11,001.00 | \$0.00 | \$0.00 | \$1,497.09 | \$0.00 | \$1,497.09 | \$0.28 | \$0.00 | \$50.00 | \$0.00 | \$2,697.00 | \$8,304.00 |
| 020250000000 | Plascencia Orozco Hector Ricardo | \$10,656.45 | \$0.00 | \$0.00 | \$0.00 | \$334.75 | \$669.50 | \$0.00 | \$11,660.70 | \$0.00 | \$0.00 | \$1,638.00 | \$0.00 | \$1,638.00 | \$0.21 | \$0.00 | \$0.00 | \$0.00 | \$2,863.70 | \$8,797.00 |
| 020260000000 | De Loa Vera Monica Griselda | \$5,078.25 | \$0.00 | \$0.00 | \$0.00 | \$334.75 | \$669.50 | \$0.00 | \$6,082.50 | \$0.00 | \$0.00 | \$475.66 | \$0.00 | \$475.66 | \$0.27 | \$0.00 | \$0.00 | \$0.00 | \$3,841.50 | \$2,241.00 |
| 020280000000 | Vera Castellanos Beatriz | \$11,315.22 | \$0.00 | \$808.23 | \$202.06 | \$334.75 | \$669.50 | \$0.00 | \$13,329.76 | \$0.00 | \$0.00 | \$1,955.06 | \$47.52 | \$1,955.06 | \$0.69 | \$0.00 | \$0.00 | \$0.00 | \$5,280.76 | \$8,049.00 |
| 020320000000 | Martin Arriaga Angelica | \$3,651.44 | \$0.00 | \$3,195.01 | \$798.75 | \$334.75 | \$669.50 | \$0.00 | \$8,649.45 | \$0.00 | \$0.00 | \$824.18 | \$38.49 | \$824.18 | -\$0.56 | \$0.00 | \$0.00 | \$0.00 | \$1,649.45 | \$7,000.00 |
| 020350000000 | Martin Sanchez Nancy | \$5,872.65 | \$0.00 | \$0.00 | \$0.00 | \$334.75 | \$669.50 | \$0.00 | \$6,876.90 | \$0.00 | \$0.00 | \$618.02 | \$0.00 | \$618.02 | -\$0.12 | \$0.00 | \$0.00 | \$0.00 | \$617.90 | \$6,259.00 |
| 020370000000 | Franco Alcalá Luis Fernando | \$14,413.20 | \$0.00 | \$0.00 | \$0.00 | \$334.75 | \$669.50 | \$0.00 | \$15,417.45 | \$0.00 | \$0.00 | \$2,493.61 | \$0.00 | \$2,493.61 | \$0.32 | \$0.00 | \$0.00 | \$0.00 | \$4,151.45 | \$11,266.00 |
| 021350000000 | Gutierrez Fernandez Carlos Ricardo | \$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 | -\$0.20 | \$0.00 | \$50.00 | \$0.00 | \$468.60 | \$5,274.00 |
| 021470000000 | Navarro Loza Fabiola | \$4,031.16 | \$0.00 | \$1,007.79 | \$251.95 | \$334.75 | \$669.50 | \$0.00 | \$6,295.15 | \$0.00 | \$0.00 | \$468.62 | \$0.00 | \$468.62 | -\$0.95 | \$0.00 | \$0.00 | \$0.00 | \$3,207.15 | \$3,088.00 |
| 021490000000 | Garcia Gonzalez Alma Alejandra | \$5,472.45 | \$0.00 | \$0.00 | \$0.00 | \$334.75 | \$669.50 | \$0.00 | \$6,476.70 | \$0.00 | \$0.00 | \$546.30 | \$0.00 | \$546.30 | \$0.07 | \$0.00 | \$0.00 | \$0.00 | \$3,847.70 | \$2,629.00 |
| 021530000000 | Barba Maciel Talia Alejandra | \$5,430.00 | \$0.00 | \$0.00 | \$0.00 | \$334.75 | \$669.50 | \$0.00 | \$6,434.25 | \$0.00 | \$0.00 | \$538.69 | \$0.00 | \$538.69 | \$0.11 | \$0.00 | \$0.00 | \$0.00 | \$1,163.25 | \$5,271.00 |
| 021540000000 | Torres Rivera Everardo | \$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 | \$2,100.85 | \$4,133.00 |
| 021560000000 | Padilla Hernandez Maria De Los Angeles | \$3,398.85 | \$0.00 | \$0.00 | \$0.00 | \$334.75 | \$669.50 | \$0.00 | \$4,403.10 | -\$125.10 | \$0.00 | \$248.46 | \$0.00 | \$123.36 | -\$0.13 | \$0.00 | \$0.00 | \$0.00 | \$2,060.10 | \$2,343.00 |
| 031350000000 | Gutierrez De La Mora Bruno | \$6,397.95 | \$0.00 | \$0.00 | \$0.00 | \$334.75 | \$669.50 | \$0.00 | \$7,402.20 | \$0.00 | \$0.00 | \$728.38 | \$0.00 | \$728.38 | \$0.06 | \$0.00 | \$50.00 | \$0.00 | \$4,256.20 | \$3,146.00 |
| 031710000000 | Iñiguez Gonzalez Erika | \$3,399.00 | \$0.00 | \$0.00 | \$0.00 | \$334.75 | \$669.50 | \$0.00 | \$4,403.25 | -\$125.10 | \$0.00 | \$248.48 | \$0.00 | \$123.38 | -\$0.01 | \$0.00 | \$0.00 | \$0.00 | \$2,213.25 | \$2,190.00 |
| 031860000000 | Rivera Bravo Felipe De Jesus | \$6,227.70 | \$0.00 | \$0.00 | \$0.00 | \$334.75 | \$669.50 | \$0.00 | \$7,231.95 | \$0.00 | \$0.00 | \$692.02 | \$0.00 | \$692.02 | -\$0.45 | \$0.00 | \$50.00 | \$0.00 | \$2,846.95 | \$4,385.00 |

Agua y Saneamiento del Municipio de Tepatitlán

Lista de Raya (forma tabular)

Periodo 12 al 12 Quincenal del 16/06/2020 al 30/06/2020



| 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 |
|--|--------------------------------|---------------------|---------------|---------------------|------------------------------|-------------------|--------------------|-----------------------|----------------------|---------------------------|-------------------------|--------------------------------|-----------------|--------------------|----------------|------------------|-----------------|----------------------|---------------------|---------------------|
| Total Depto | | \$148,873.51 | \$0.00 | \$7,528.79 | \$1,882.20 | \$8,034.00 | \$16,068.00 | \$0.00 | \$182,386.50 | -\$375.30 | \$0.00 | \$18,896.87 | \$102.39 | \$18,521.57 | -\$0.75 | \$0.00 | \$200.00 | \$0.00 | \$63,432.50 | \$118,954.00 |
| Departamento 3 JEFATURA TECNICA | | | | | | | | | | | | | | | | | | | | |
| 010060000000 | Ramirez Aguirre Luis | \$13,835.70 | \$0.00 | \$0.00 | \$0.00 | \$334.75 | \$669.50 | \$0.00 | \$14,839.95 | \$0.00 | \$0.00 | \$2,357.78 | \$0.00 | \$2,357.78 | \$0.17 | \$0.00 | \$50.00 | \$0.00 | \$2,407.95 | \$12,432.00 |
| 020110000000 | Hernandez Alcalá Jose De Jesus | \$6,337.50 | \$0.00 | \$0.00 | \$0.00 | \$334.75 | \$669.50 | \$0.00 | \$7,341.75 | \$0.00 | \$0.00 | \$715.47 | \$0.00 | \$715.47 | -\$0.53 | \$0.00 | \$0.00 | \$0.00 | \$4,096.75 | \$3,245.00 |
| 021360000000 | Franco Franco Israel | \$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 | \$3,245.60 | \$2,617.00 |
| 021430000000 | Hernandez Velazquez Gabriela | \$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 | \$3,292.85 | \$2,941.00 |
| 030100000000 | Velazquez Ortiz Rosendo | \$9,996.75 | \$0.00 | \$0.00 | \$0.00 | \$334.75 | \$669.50 | \$0.00 | \$11,001.00 | \$0.00 | \$0.00 | \$1,497.09 | \$0.00 | \$1,497.09 | \$0.53 | \$0.00 | \$50.00 | \$0.00 | \$7,048.00 | \$3,953.00 |
| 030300000000 | Leon Mejía Leandro | \$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 | \$0.00 | \$0.00 | \$2,044.20 | \$5,298.00 |
| 030320000000 | Jauregui Garcia Juan Genaro | \$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 | -\$0.40 | \$0.00 | \$0.00 | \$0.00 | \$437.60 | \$5,425.00 |
| 030340000000 | Gutierrez Ornelas Hector | \$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 | -\$0.40 | \$0.00 | \$0.00 | \$0.00 | \$437.60 | \$5,425.00 |
| 030350000000 | Gonzalez Muñoz Efrain | \$5,718.00 | \$0.00 | \$0.00 | \$0.00 | \$334.75 | \$669.50 | \$0.00 | \$6,722.25 | \$0.00 | \$0.00 | \$590.30 | \$0.00 | \$590.30 | -\$0.05 | \$0.00 | \$50.00 | \$0.00 | \$640.25 | \$6,082.00 |
| 030360000000 | Ramirez Jimenez Juan Ramon | \$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 | \$1,996.60 | \$3,866.00 |
| 030370000000 | Franco Ponce Jose De Jesus | \$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 |
| 030390000000 | Juarez Lara Luis | \$4,318.65 | \$0.00 | \$0.00 | \$0.00 | \$334.75 | \$669.50 | \$0.00 | \$5,322.90 | \$0.00 | \$0.00 | \$351.65 | \$0.00 | \$351.65 | \$0.25 | \$0.00 | \$50.00 | \$0.00 | \$401.90 | \$4,921.00 |
| 030420000000 | Chavez Cisneros Alfredo | \$8,057.40 | \$0.00 | \$0.00 | \$0.00 | \$334.75 | \$669.50 | \$0.00 | \$9,061.65 | \$0.00 | \$0.00 | \$1,082.84 | \$0.00 | \$1,082.84 | -\$0.19 | \$0.00 | \$50.00 | \$0.00 | \$1,132.65 | \$7,929.00 |
| 030430000000 | Martin Carrillo Ramon | \$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 | \$0.21 | \$0.00 | \$50.00 | \$0.00 | \$1,781.50 | \$4,661.00 |
| 030440000000 | Navarro Garcia Pedro | \$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 | \$0.33 | \$0.00 | \$50.00 | \$0.00 | \$590.50 | \$5,852.00 |
| 030450000000 | Briones Lopez Antonio | \$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 | \$0.33 | \$0.00 | \$50.00 | \$0.00 | \$590.50 | \$5,852.00 |
| 030460000000 | Miranda Martinez Filiberto | \$5,338.20 | \$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 | -\$0.79 | \$0.00 | \$0.00 | \$0.00 | \$521.45 | \$5,821.00 |
| 030470000000 | Ramirez Ramirez Joel | \$5,338.20 | \$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 | -\$0.15 | \$0.00 | \$50.00 | \$0.00 | \$2,843.45 | \$3,499.00 |
| 030480000000 | Espinoza Nario Juan Gabriel | \$4,982.32 | \$0.00 | \$355.88 | \$88.97 | \$334.75 | \$669.50 | \$0.00 | \$6,431.42 | \$0.00 | \$0.00 | \$522.24 | \$0.00 | \$522.24 | \$0.29 | \$0.00 | \$0.00 | \$0.00 | \$3,371.42 | \$3,060.00 |
| 030510000000 | Navarro Cervantes Alberto | \$6,597.90 | \$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 | \$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 |
| 030540000000 | Casillas Navarro Juan Carlos | \$7,477.50 | \$0.00 | \$0.00 | \$0.00 | \$334.75 | \$669.50 | \$0.00 | \$8,481.75 | \$0.00 | \$0.00 | \$958.98 | \$0.00 | \$958.98 | -\$0.14 | \$0.00 | \$50.00 | \$0.00 | \$4,303.75 | \$4,178.00 |
| 030550000000 | Juarez Torres Salvador | \$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 | \$0.77 | \$0.00 | \$50.00 | \$0.00 | \$4,212.20 | \$3,130.00 |
| 030580000000 | Ramirez Velazquez Antonio | \$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 | -\$0.40 | \$0.00 | \$0.00 | \$0.00 | \$437.60 | \$5,425.00 |
| 030590000000 | García Lozano Mario | \$6,337.95 | \$0.00 | \$0.00 | \$0.00 | \$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 | \$3,558.20 | \$3,784.00 |
| 030620000000 | Rodriguez Garcia Rodrigo | \$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 | \$0.06 | \$0.00 | \$0.00 | \$0.00 | \$3,995.40 | \$2,607.00 |
| 030630000000 | Vera Carrillo Gustavo | \$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 | \$1,494.20 | \$5,848.00 |
| 030640000000 | Rodriguez Garcia Daniel | \$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 | -\$0.49 | \$0.00 | \$50.00 | \$0.00 | \$3,678.20 | \$3,664.00 |
| 030650000000 | Iñiguez Gonzalez Benjamin | \$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 | \$0.36 | \$0.00 | \$50.00 | \$0.00 | \$4,129.20 | \$3,213.00 |
| 030660000000 | Alanis Martínez Miguel Angel | \$5,746.05 | \$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 | \$0.17 | \$0.00 | \$0.00 | \$0.00 | \$3,719.30 | \$3,031.00 |
| 030670000000 | Reynoso Mata Carlos | \$2,112.65 | \$0.00 | \$4,225.30 | \$1,056.32 | \$334.75 | \$669.50 | \$0.00 | \$8,398.52 | \$0.00 | \$0.00 | \$715.57 | \$172.90 | \$715.57 | \$0.19 | \$0.00 | \$50.00 | \$0.00 | \$4,766.52 | \$3,632.00 |
| 030700000000 | Gutierrez Franco Julio Cesar | \$5,158.35 | \$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 | -\$0.62 | \$0.00 | \$0.00 | \$0.00 | \$3,130.60 | \$3,032.00 |
| 030720000000 | Delgadillo Mendoza Juan Pablo | \$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 | \$0.34 | \$0.00 | \$50.00 | \$0.00 | \$4,926.20 | \$2,416.00 |
| 030740000000 | Tapia Gomez Antonio | \$9,996.75 | \$0.00 | \$0.00 | \$0.00 | \$334.75 | \$669.50 | \$0.00 | \$11,001.00 | \$0.00 | \$0.00 | \$1,497.09 | \$0.00 | \$1,497.09 | \$0.04 | \$0.00 | \$50.00 | \$0.00 | \$4,627.00 | \$6,374.00 |
| 030760000000 | Gutierrez Gonzalez Miguel | \$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 |

Agua y Saneamiento del Municipio de Tepatitlán

Lista de Raya (forma tabular)

Periodo 12 al 12 Quincenal del 16/06/2020 al 30/06/2020



| 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 |
|---------------------------------|-----------------------------------|---------------------|-------------------|---------------------|------------------------------|--------------------|--------------------|-----------------------|----------------------|---------------------------|-------------------------|--------------------------------|-----------------|--------------------|----------------|------------------|-------------------|-----------------------|---------------------|---------------------|
| 030780000000 | Ramos Benitez Rafael | \$5,858.10 | \$97.64 | \$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 | \$3,749.99 | \$3,210.00 |
| 030790000000 | Gutierrez Navarro Ulises Benjamin | \$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 | -\$0.36 | \$0.00 | \$0.00 | \$0.00 | \$3,781.53 | \$3,569.00 |
| 030810000000 | Hernandez Jimenez Jose De Jesus | \$4,225.30 | \$0.00 | \$2,112.65 | \$528.16 | \$334.75 | \$669.50 | \$0.00 | \$7,870.36 | \$0.00 | \$0.00 | \$715.57 | \$0.00 | \$715.57 | -\$0.21 | \$0.00 | \$0.00 | \$0.00 | \$715.36 | \$7,155.00 |
| 030950000000 | Rodriguez Ornelas Roberto Carlos | \$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 | \$0.68 | \$0.00 | \$50.00 | \$0.00 | \$3,517.25 | \$3,085.00 |
| 030960000000 | Lomas Barajas Cesar Eduardo | \$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 | \$0.08 | \$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 | \$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 | \$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 |
| 031020000000 | Hernandez Serrano Oswaldo | \$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 | \$3,030.60 | \$2,832.00 |
| 031030000000 | Perez Lozano Ruben | \$6,337.50 | \$0.00 | \$0.00 | \$0.00 | \$334.75 | \$669.50 | \$0.00 | \$7,341.75 | \$0.00 | \$0.00 | \$715.47 | \$0.00 | \$715.47 | -\$0.53 | \$0.00 | \$0.00 | \$0.00 | \$4,160.75 | \$3,181.00 |
| 031070000000 | Aldana Gomez Alvaro Alejandro | \$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 |
| 031100000000 | Gomez Martinez Aldo Manuel | \$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 | -\$0.60 | \$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 | \$334.75 | \$669.50 | \$0.00 | \$6,750.30 | \$0.00 | \$0.00 | \$595.33 | \$0.00 | \$595.33 | \$0.17 | \$0.00 | \$50.00 | \$0.00 | \$3,769.30 | \$2,981.00 |
| 031140000000 | Iñiguez Cortes Alfredo | \$5,338.20 | \$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 | \$1,779.40 | \$0.00 | \$3,558.80 | \$889.70 | \$334.75 | \$669.50 | \$0.00 | \$7,232.15 | \$0.00 | \$0.00 | \$522.24 | \$0.00 | \$522.24 | \$0.02 | \$0.00 | \$0.00 | \$0.00 | \$3,313.15 | \$3,919.00 |
| 031290000000 | Delgadillo Flores Cesar Enrique | \$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 | \$1,067.00 | \$5,041.00 |
| 031330000000 | Orozco Iñiguez Javier | \$6,028.05 | \$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 | -\$0.30 | \$0.00 | \$50.00 | \$0.00 | \$1,392.30 | \$5,640.00 |
| 031360000000 | Barba Velazquez Everardo | \$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 | \$1,328.89 | \$5,924.00 |
| 031420000000 | Delgadillo Flores Edgar Eduardo | \$7,757.40 | \$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 | \$0.00 | \$0.00 | \$1,960.65 | \$6,801.00 |
| 031440000000 | Sánchez Martín José Asunción | \$5,746.05 | \$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 | \$0.24 | \$0.00 | \$50.00 | \$0.00 | \$4,064.30 | \$2,686.00 |
| 031510000000 | Torres Velez Juan Ramon | \$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 |
| 031530000000 | Estrada Franco Pedro | \$9,330.15 | \$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 | \$2,427.40 | \$7,907.00 |
| 031610000000 | Gomez Martinez Martin | \$6,337.80 | \$0.00 | \$0.00 | \$0.00 | \$334.75 | \$669.50 | \$0.00 | \$7,342.05 | \$0.00 | \$0.00 | \$715.54 | \$0.00 | \$715.54 | \$0.51 | \$0.00 | \$0.00 | \$0.00 | \$716.05 | \$6,626.00 |
| 031630000000 | Perez Navarro Jose De Jesus | \$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 | \$2,182.60 | \$3,680.00 |
| 031650000000 | Gutierrez Padilla Israel | \$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 | \$0.00 | \$0.00 | \$1,401.60 | \$4,461.00 |
| 031660000000 | Velazquez Medina Jose | \$1,952.65 | \$195.26 | \$3,905.30 | \$976.32 | \$334.75 | \$669.50 | \$0.00 | \$8,033.78 | \$0.00 | \$0.00 | \$633.89 | \$116.38 | \$633.89 | \$0.10 | \$0.00 | \$0.00 | \$0.00 | \$2,990.78 | \$5,043.00 |
| 031670000000 | Sanchez Vazquez Horacio | \$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 | \$2,076.60 | \$3,786.00 |
| 031680000000 | Hernandez Vera Cesar Gerardo | \$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 | \$1,787.60 | \$4,075.00 |
| 031790000000 | Vargas Perez Juan Miguel | \$5,306.40 | \$0.00 | \$0.00 | \$0.00 | \$334.75 | \$669.50 | \$0.00 | \$6,310.65 | \$0.00 | \$0.00 | \$516.54 | \$0.00 | \$516.54 | -\$0.13 | \$0.00 | \$50.00 | \$0.00 | \$3,767.65 | \$2,543.00 |
| 031870000000 | Casillas Perez Jose Manuel | \$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 |
| 031920000000 | Camacho Heraldez Hector Manuel | \$10,055.55 | \$0.00 | \$0.00 | \$0.00 | \$334.75 | \$669.50 | \$0.00 | \$11,059.80 | \$0.00 | \$0.00 | \$1,509.65 | \$0.00 | \$1,509.65 | -\$0.85 | \$0.00 | \$50.00 | \$0.00 | \$1,558.80 | \$9,501.00 |
| 032030000000 | Torres Camacho 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 | \$1,674.60 | \$4,188.00 |
| 032120000000 | Ruvalcaba Jose Manuel | \$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 | \$2,098.60 | \$3,764.00 |
| 032160000000 | Anaya Gomez Victor | \$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 |
| Total Depto | | \$394,257.12 | \$1,464.53 | \$14,157.93 | \$3,539.47 | \$22,763.00 | \$45,526.00 | \$0.00 | \$481,708.05 | \$0.00 | \$0.00 | \$45,121.07 | \$289.28 | \$45,121.07 | -\$2.68 | \$0.00 | \$1,500.00 | \$0.00 | \$174,029.05 | \$307,679.00 |
| Departamento 4 JUBILADOS | | | | | | | | | | | | | | | | | | | | |
| 020020000000 | Maciel Gutierrez Alicia Graciela | \$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 |
| 020090000000 | Torres Agredano Juana | \$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 |

Agua y Saneamiento del Municipio de Tepatitlán

Lista de Raya (forma tabular)

Periodo 12 al 12 Quincenal del 16/06/2020 al 30/06/2020



| 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 | \$0.56 | \$0.00 | \$0.00 | \$0.00 | \$0.56 | \$3,308.00 |
| 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 |
| 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 | -\$0.77 | \$0.00 | \$0.00 | \$0.00 | -\$0.77 | \$6,256.00 |
| 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 | \$0.63 | \$0.00 | \$0.00 | \$0.00 | \$0.63 | \$4,514.00 |
| 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 | \$0.37 | \$0.00 | \$0.00 | \$0.00 | \$0.37 | \$3,642.00 |
| 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 | \$5.13 | \$5.13 | \$0.00 | \$71,064.77 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.77 | \$0.00 | \$0.00 | \$0.00 | \$0.77 | \$71,064.00 |
| 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 | -\$0.22 | \$0.00 | \$0.00 | \$0.00 | \$3,567.75 | \$2,475.00 |
| 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 | -\$0.33 | \$0.00 | \$0.00 | \$0.00 | \$3,483.30 | \$2,973.00 |
| 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 | \$2,364.80 | \$3,058.00 |
| 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 | -\$0.36 | \$0.00 | \$0.00 | \$0.00 | \$1,497.35 | \$3,925.00 |
| 051550000000 | Gomez Navarro Erika Cecilia | \$1,579.45 | \$0.00 | \$3,158.90 | \$789.72 | \$334.75 | \$669.50 | \$0.00 | \$6,532.32 | \$0.00 | \$0.00 | \$418.80 | \$0.00 | \$418.80 | -\$0.39 | \$0.00 | \$0.00 | \$0.00 | \$963.32 | \$5,569.00 |
| 051580000000 | Garcia Martin Octavio Francisco | \$7,477.50 | \$0.00 | \$0.00 | \$0.00 | \$334.75 | \$669.50 | \$0.00 | \$8,481.75 | \$0.00 | \$0.00 | \$958.98 | \$0.00 | \$958.98 | -\$0.14 | \$0.00 | \$50.00 | \$0.00 | \$1,868.75 | \$6,613.00 |
| 051600000000 | Gomez Navarro Jose Sabas | \$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 | -\$0.22 | \$0.00 | \$0.00 | \$0.00 | \$1,047.75 | \$4,995.00 |
| 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 |
| Total Depto | | \$53,144.35 | \$0.00 | \$3,158.90 | \$789.72 | \$3,682.25 | \$7,364.50 | \$0.00 | \$68,139.72 | \$0.00 | \$0.00 | \$5,406.14 | \$0.00 | \$5,406.14 | -\$1.44 | \$0.00 | \$100.00 | \$0.00 | \$18,686.72 | \$49,453.00 |
| 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 | -\$0.46 | \$0.00 | \$0.00 | \$0.00 | \$1,094.50 | \$5,108.00 |
| 030230000000 | Camarena Aldrete Fco. Javier | \$12,204.08 | \$0.00 | \$871.72 | \$217.93 | \$334.75 | \$669.50 | \$0.00 | \$14,297.98 | \$0.00 | \$0.00 | \$2,179.05 | \$51.26 | \$2,179.05 | -\$0.33 | \$0.00 | \$50.00 | \$0.00 | \$2,279.98 | \$12,018.00 |
| 030240000000 | Arana Gomez Marco Antonio | \$6,817.80 | \$227.26 | \$0.00 | \$0.00 | \$334.75 | \$669.50 | \$0.00 | \$8,049.31 | \$0.00 | \$0.00 | \$842.34 | \$0.00 | \$842.34 | \$0.44 | \$0.00 | \$50.00 | \$0.00 | \$2,317.31 | \$5,732.00 |
| 030250000000 | Perez Arriaga Jose Maximo | \$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 | -\$0.40 | \$0.00 | \$0.00 | \$0.00 | \$437.60 | \$5,425.00 |

Agua y Saneamiento del Municipio de Tepatitlán

Lista de Raya (forma tabular)

Periodo 12 al 12 Quincenal del 16/06/2020 al 30/06/2020



| 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" |
|--|---------------------------------------|---------------------|-------------------|---------------------|------------------------------|-------------------|--------------------|------------------------|------------------------|---------------------------|-------------------------|--------------------------------|-----------------|--------------------|----------------|------------------|-----------------|-----------------------|-----------------------|---------------------|
| 0302800000000 | 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 |
| 0308500000000 | Hernandez Flores Margarito | \$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 | \$0.64 | \$0.00 | \$0.00 | \$0.00 | \$3,791.53 | \$3,559.00 |
| 0308600000000 | Espinosa Venegas Juan Manuel | \$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 | -\$0.10 | \$0.00 | \$0.00 | \$0.00 | \$644.26 | \$6,511.00 |
| 0308800000000 | 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 | \$0.45 | \$0.00 | \$0.00 | \$0.00 | \$3,345.40 | \$9,770.00 |
| 0308900000000 | 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 |
| 0309000000000 | De Alba Martinez Jose Reymundo | \$5,858.10 | \$195.27 | \$0.00 | \$0.00 | \$334.75 | \$669.50 | \$0.00 | \$7,057.62 | \$0.00 | \$0.00 | \$633.93 | \$0.00 | \$633.93 | \$0.01 | \$0.00 | \$0.00 | \$0.00 | \$1,307.62 | \$5,750.00 |
| 0309400000000 | Rea De La Torre Daniel | \$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 | \$0.35 | \$0.00 | \$0.00 | \$0.00 | \$4,348.53 | \$3,002.00 |
| 0309700000000 | Garibay Aguirre Gerardo | \$1,732.75 | \$0.00 | \$3,465.50 | \$866.38 | \$334.75 | \$669.50 | \$0.00 | \$7,068.88 | \$0.00 | \$0.00 | \$497.16 | \$76.98 | \$497.16 | -\$0.06 | \$0.00 | \$0.00 | \$0.00 | \$1,171.88 | \$5,897.00 |
| 0311200000000 | 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 |
| 0314300000000 | 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 |
| 0314600000000 | Iñiguez Perez Luis Miguel | \$2,915.01 | \$0.00 | \$1,943.34 | \$485.83 | \$334.75 | \$669.50 | \$0.00 | \$6,348.43 | \$0.00 | \$0.00 | \$438.00 | \$0.00 | \$438.00 | -\$0.28 | \$0.00 | \$0.00 | \$0.00 | \$4,426.43 | \$2,922.00 |
| 0315500000000 | Mercado Ledezma Everardo | \$1,952.70 | \$195.27 | \$3,905.40 | \$976.35 | \$334.75 | \$669.50 | \$0.00 | \$8,033.97 | \$0.00 | \$0.00 | \$633.93 | \$0.00 | \$633.93 | \$0.36 | \$0.00 | \$0.00 | \$0.00 | \$1,307.97 | \$6,726.00 |
| 0315600000000 | 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 |
| 0315900000000 | 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 |
| 0320400000000 | Sanchez Navarro Ricardo | \$4,858.35 | \$161.94 | \$0.00 | \$0.00 | \$334.75 | \$669.50 | \$0.00 | \$6,024.54 | \$0.00 | \$0.00 | \$450.96 | \$0.00 | \$450.96 | -\$0.13 | \$0.00 | \$0.00 | \$0.00 | \$1,913.54 | \$4,111.00 |
| 0612700000000 | 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 | -\$0.04 | \$0.00 | \$0.00 | \$0.00 | \$1,633.50 | \$4,809.00 |
| Total Depto | | \$114,988.14 | \$2,439.55 | \$10,185.96 | \$2,546.49 | \$6,695.00 | \$13,390.00 | \$0.00 | \$150,245.14 | \$0.00 | \$0.00 | \$14,510.25 | \$128.24 | \$14,510.25 | \$1.00 | \$0.00 | \$150.00 | \$0.00 | \$44,453.14 | \$105,792.00 |
| Departamento 7 CAPILLA DE MILPILLAS | | | | | | | | | | | | | | | | | | | | |
| 0511700000000 | 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 | -\$0.46 | \$0.00 | \$50.00 | \$0.00 | \$2,086.25 | \$2,557.00 |
| 0514300000000 | 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 | \$0.27 | \$0.00 | \$50.00 | \$0.00 | \$2,898.30 | \$4,044.00 |
| 0515700000000 | 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 | \$0.60 | \$0.00 | \$0.00 | \$0.00 | \$810.00 | \$4,353.00 |
| 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 | \$0.41 | \$0.00 | \$100.00 | \$0.00 | \$5,794.55 | \$10,954.00 |
| Departamento 8 PEGUEROS | | | | | | | | | | | | | | | | | | | | |
| 0511800000000 | 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 |
| 0513900000000 | 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 | -\$0.11 | \$0.00 | \$50.00 | \$0.00 | \$3,129.60 | \$2,733.00 |
| 0613800000000 | 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 | \$3,870.05 | \$2,554.00 |
| 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 | \$0.23 | \$0.00 | \$100.00 | \$0.00 | \$7,635.75 | \$9,294.00 |
| Departamento 9 SAN JOSE DE GRACIA | | | | | | | | | | | | | | | | | | | | |
| 0512100000000 | 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 |
| 0512200000000 | 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 |
| 0512400000000 | Martinez Horta J. Trinidad | \$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 | -\$0.55 | \$0.00 | \$0.00 | \$0.00 | \$1,536.00 | \$3,627.00 |
| 0512800000000 | 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 | \$0.77 | \$0.00 | \$50.00 | \$0.00 | \$4,590.20 | \$2,752.00 |
| 0515600000000 | 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 | \$0.89 | \$0.00 | \$0.00 | \$0.00 | \$997.60 | \$4,865.00 |

Agua y Saneamiento del Municipio de Tepatitlán

Lista de Raya (forma tabular)

Periodo 12 al 12 Quincenal del 16/06/2020 al 30/06/2020



| 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" Deduciones* | 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 | \$585.50 | \$4,057.00 |
| Total Depto | | \$28,010.40 | \$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 | \$1.82 | \$0.00 | \$100.00 | \$0.00 | \$9,087.90 | \$24,948.00 |
| 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 | -\$0.40 | \$0.00 | \$50.00 | \$0.00 | \$487.60 | \$5,375.00 |
| 051310000000 | Aceves Guzman Miguel | \$3,538.80 | \$0.00 | \$0.00 | \$0.00 | \$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 | \$0.70 | \$0.00 | \$0.00 | \$0.00 | \$364.20 | \$3,456.00 |
| 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 |
| 031110000000 | Padilla Padilla Miguel | \$4,858.35 | \$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 | \$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 |
| 032110000000 | Cortes Loza Erick De Jesus | \$4,858.35 | \$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 | -\$0.80 | \$0.00 | \$0.00 | \$0.00 | \$437.20 | \$4,938.00 |
| 032190000000 | Juarez Torres Magdaleno | \$4,858.35 | \$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 |
| 032210000000 | Briones Flores Francisco Javier | \$4,500.00 | \$75.00 | \$0.00 | \$0.00 | \$249.05 | \$267.80 | \$0.00 | \$5,091.85 | \$0.00 | \$0.00 | \$386.67 | \$0.00 | \$386.67 | \$0.18 | \$0.00 | \$0.00 | \$0.00 | \$386.85 | \$4,705.00 |
| 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 |
| 051670000000 | Baez Ramirez Oscar | \$8,274.90 | \$0.00 | \$0.00 | \$0.00 | \$249.05 | \$267.80 | \$0.00 | \$8,791.75 | \$0.00 | \$0.00 | \$1,129.30 | \$0.00 | \$1,129.30 | -\$0.55 | \$0.00 | \$0.00 | \$0.00 | \$1,128.75 | \$7,663.00 |
| Total Depto | | \$44,900.55 | \$75.00 | \$0.00 | \$0.00 | \$1,992.40 | \$2,142.40 | \$0.00 | \$49,110.35 | -\$200.63 | -\$104.65 | \$5,035.31 | \$0.00 | \$4,939.33 | -\$1.33 | \$0.00 | \$50.00 | \$0.00 | \$4,883.35 | \$44,227.00 |
| Departamento 12 JEFATURA COMERCIAL | | | | | | | | | | | | | | | | | | | | |
| 020040000000 | Perez Padilla Veronica | \$1,743.20 | \$0.00 | \$3,486.40 | \$871.60 | \$334.75 | \$669.50 | \$0.00 | \$7,105.45 | \$0.00 | \$0.00 | \$502.78 | \$0.00 | \$502.78 | \$0.27 | \$0.00 | \$0.00 | \$0.00 | \$1,104.45 | \$6,001.00 |
| 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 | \$0.56 | \$0.00 | \$0.00 | \$0.00 | \$1,104.70 | \$5,129.00 |
| 020130000000 | Rizo Casillas Maria Teresa | \$6,302.40 | \$0.00 | \$1,575.60 | \$393.90 | \$334.75 | \$669.50 | \$0.00 | \$9,276.15 | \$0.00 | \$0.00 | \$1,044.52 | \$84.14 | \$1,044.52 | \$0.52 | \$0.00 | \$0.00 | \$0.00 | \$5,006.15 | \$4,270.00 |
| 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 | -\$0.44 | \$0.00 | \$0.00 | \$0.00 | \$1,103.70 | \$5,130.00 |
| 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 | \$0.00 | \$480.23 | \$0.03 | \$0.00 | \$0.00 | \$0.00 | \$3,619.19 | \$2,744.00 |
| 020300000000 | Lara Gonzalez Efrain | \$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 | -\$0.03 | \$0.00 | \$0.00 | \$0.00 | \$3,178.00 | \$2,930.00 |
| 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 |
| 021450000000 | Orozco Tapia Miguel Angel | \$3,742.75 | \$0.00 | \$1,361.00 | \$340.25 | \$334.75 | \$669.50 | \$0.00 | \$6,448.25 | \$0.00 | \$0.00 | \$480.23 | \$0.00 | \$480.23 | \$0.09 | \$0.00 | \$0.00 | \$0.00 | \$1,067.25 | \$5,381.00 |
| 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 | \$1,536.00 | \$0.00 | \$3,072.00 | \$768.00 | \$334.75 | \$669.50 | \$0.00 | \$6,380.25 | \$0.00 | \$0.00 | \$397.95 | \$0.00 | \$397.95 | \$0.38 | \$0.00 | \$0.00 | \$0.00 | \$2,208.25 | \$4,172.00 |
| 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 | \$6,027.42 | \$0.00 | \$430.53 | \$107.63 | \$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 |
| 030710000000 | Lopez Villalobos Gustavo | \$4,478.52 | \$0.00 | \$1,119.63 | \$279.91 | \$334.75 | \$669.50 | \$0.00 | \$6,882.31 | \$0.00 | \$0.00 | \$568.83 | \$0.00 | \$568.83 | \$0.69 | \$0.00 | \$50.00 | \$0.00 | \$3,663.31 | \$3,219.00 |
| 031580000000 | Franco Orozco Luis Humberto | \$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 | \$10.36 | \$480.23 | -\$0.33 | \$0.00 | \$0.00 | \$0.00 | \$2,964.19 | \$3,399.00 |

Agua y Saneamiento del Municipio de Tepatitlán

Lista de Raya (forma tabular)

Periodo 12 al 12 Quincenal del 16/06/2020 al 30/06/2020



| 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" |
|--|--------------------------------------|---------------------|-------------------|---------------------|------------------------------|-------------------|--------------------|------------------------|------------------------|---------------------------|-------------------------|--------------------------------|-----------------|--------------------|----------------|------------------|-----------------|-----------------------|-----------------------|---------------------|
| 031720000000 | Medina Aguirre Francisco Javier | \$2,135.28 | \$0.00 | \$3,202.92 | \$800.73 | \$334.75 | \$669.50 | \$0.00 | \$7,143.18 | \$0.00 | \$0.00 | \$522.24 | \$69.39 | \$522.24 | \$0.66 | \$0.00 | \$0.00 | \$0.00 | \$1,206.18 | \$5,937.00 |
| 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 |
| 031810000000 | Cadenas Lozano Alfonso | \$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 | \$0.00 | \$480.23 | \$0.03 | \$0.00 | \$0.00 | \$0.00 | \$2,764.19 | \$3,599.00 |
| 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 | \$3,886.80 | \$0.00 | \$971.70 | \$242.92 | \$334.75 | \$669.50 | \$0.00 | \$6,105.67 | \$0.00 | \$0.00 | \$438.03 | \$0.00 | \$438.03 | -\$0.09 | \$0.00 | \$0.00 | \$0.00 | \$2,038.67 | \$4,067.00 |
| Total Depto | | \$103,589.22 | \$0.00 | \$18,282.03 | \$4,570.51 | \$7,029.75 | \$14,059.50 | \$0.00 | \$147,531.01 | \$0.00 | \$0.00 | \$13,144.27 | \$186.88 | \$13,144.27 | \$0.96 | \$0.00 | \$250.00 | \$0.00 | \$47,420.01 | \$100,111.00 |
| Departamento 13 PLANTA TRATADORA CAPILLA DE GUADALUPE | | | | | | | | | | | | | | | | | | | | |
| 030870000000 | Contreras Ochoa Javier Isaac | \$8,250.90 | \$0.00 | \$0.00 | \$0.00 | \$334.75 | \$669.50 | \$0.00 | \$9,255.15 | \$0.00 | \$0.00 | \$1,124.17 | \$0.00 | \$1,124.17 | \$0.13 | \$0.00 | \$0.00 | \$0.00 | \$4,759.15 | \$4,496.00 |
| 031750000000 | Vargas Navarro Cesar | \$1,866.00 | \$0.00 | \$3,732.00 | \$933.00 | \$334.75 | \$669.50 | \$0.00 | \$7,535.25 | \$0.00 | \$0.00 | \$568.80 | \$0.00 | \$568.80 | \$0.68 | \$0.00 | \$0.00 | \$0.00 | \$1,213.25 | \$6,322.00 |
| 031770000000 | Navarro Castellanos Adrian | \$5,858.25 | \$585.83 | \$0.00 | \$0.00 | \$334.75 | \$669.50 | \$0.00 | \$7,448.33 | \$0.00 | \$0.00 | \$675.67 | \$0.00 | \$675.67 | \$0.16 | \$0.00 | \$0.00 | \$0.00 | \$1,839.33 | \$5,609.00 |
| 051500000000 | Zuñiga Lopez Manuel Salvador | \$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 |
| 051530000000 | Navarro Gomez Moises | \$5,858.25 | \$195.28 | \$0.00 | \$0.00 | \$334.75 | \$669.50 | \$0.00 | \$7,057.78 | \$0.00 | \$0.00 | \$633.96 | \$0.00 | \$633.96 | \$0.12 | \$0.00 | \$0.00 | \$0.00 | \$1,307.78 | \$5,750.00 |
| 051540000000 | Lozano Lopez Victor Hugo | \$5,858.25 | \$195.28 | \$0.00 | \$0.00 | \$334.75 | \$669.50 | \$0.00 | \$7,057.78 | \$0.00 | \$0.00 | \$633.96 | \$0.00 | \$633.96 | \$0.12 | \$0.00 | \$0.00 | \$0.00 | \$1,307.78 | \$5,750.00 |
| Total Depto | | \$33,549.90 | \$1,464.58 | \$3,732.00 | \$933.00 | \$2,008.50 | \$4,017.00 | \$0.00 | \$45,704.98 | \$0.00 | \$0.00 | \$4,301.80 | \$0.00 | \$4,301.80 | \$0.96 | \$0.00 | \$0.00 | \$0.00 | \$11,765.98 | \$33,939.00 |
| Departamento 14 PLANTA POTABILIZADORA PRESA EL SALTO | | | | | | | | | | | | | | | | | | | | |
| 031640000000 | Hernandez Vera Heriberto | \$5,106.45 | \$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 | \$2,040.70 | \$4,070.00 |
| 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 | -\$0.16 | \$0.00 | \$0.00 | \$0.00 | \$2,201.65 | \$5,390.00 |
| 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 | \$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 | \$2,575.89 | \$4,677.00 |
| 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 | \$0.14 | \$0.00 | \$0.00 | \$0.00 | \$1,518.65 | \$6,049.00 |
| 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 | \$323.89 | \$0.00 | \$0.00 | \$334.75 | \$669.50 | \$0.00 | \$6,186.49 | \$0.00 | \$0.00 | \$465.27 | \$0.00 | \$465.27 | -\$0.49 | \$0.00 | \$0.00 | \$0.00 | \$1,023.49 | \$5,163.00 |
| 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 | \$0.67 | \$0.00 | \$0.00 | \$0.00 | \$2,049.13 | \$4,402.00 |
| 032090000000 | Gomez Hernandez Enrique | \$4,766.02 | \$255.32 | \$340.43 | \$85.11 | \$334.75 | \$669.50 | \$0.00 | \$6,451.13 | \$0.00 | \$0.00 | \$503.59 | \$0.00 | \$503.59 | \$0.30 | \$0.00 | \$0.00 | \$0.00 | \$2,199.13 | \$4,252.00 |
| 032140000000 | Velazquez Martinez Raul | \$5,106.45 | \$595.75 | \$0.00 | \$0.00 | \$334.75 | \$669.50 | \$0.00 | \$6,706.45 | \$0.00 | \$0.00 | \$534.09 | \$0.00 | \$534.09 | \$0.12 | \$0.00 | \$0.00 | \$0.00 | \$1,121.45 | \$5,585.00 |
| 032170000000 | Barba Navarro Gilberto | \$5,106.45 | \$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 | \$595.75 | \$0.00 | \$0.00 | \$334.75 | \$669.50 | \$0.00 | \$6,706.45 | \$0.00 | \$0.00 | \$534.09 | \$0.00 | \$534.09 | \$0.12 | \$0.00 | \$0.00 | \$0.00 | \$1,121.45 | \$5,585.00 |
| Total Depto | | \$67,423.57 | \$2,501.68 | \$340.43 | \$85.11 | \$4,017.00 | \$8,034.00 | \$0.00 | \$82,401.79 | \$0.00 | \$0.00 | \$7,254.85 | \$0.00 | \$7,254.85 | \$0.69 | \$0.00 | \$0.00 | \$0.00 | \$21,272.79 | \$61,129.00 |
| 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 12 al 12 Quincenal del 16/06/2020 al 30/06/2020



| 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 | \$0.24 | \$1,018.00 |
| Total Depto | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$4.00 | \$4.00 | \$0.00 | \$5,104.15 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.15 | \$0.00 | \$0.00 | \$0.00 | \$0.15 | \$5,104.00 |
| Total Gral. | | \$1,114,450.37 | \$7,945.34 | \$60,487.93 | \$15,121.97 | \$64,265.03 | \$126,678.53 | \$0.00 | \$1,465,099.83 | -\$1,150.79 | -\$104.65 | \$133,269.67 | \$825.30 | \$132,223.53 | \$0.88 | \$0.00 | \$2,800.00 | \$0.00 | \$440,044.83 | \$1,025,055.00 |