

Agua y Saneamiento del Municipio de Tepatitlán
Lista de Raya (forma tabular)
Periodo 19 al 19 Quincenal del 01/10/2020 al 15/10/2020



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	-\$0.56	\$0.00	\$50.00	\$0.00	\$4,218.25	\$3,341.00
010110000000	Jimenez Torres Jorge Armando	\$4,413.20	\$0.00	\$8,826.40	\$2,206.60	\$334.75	\$669.50	\$0.00	\$16,450.45	\$0.00	\$0.00	\$2,217.58	\$316.28	\$2,217.58	-\$0.49	\$0.00	\$0.00	\$0.00	\$7,671.45	\$8,779.00
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	\$6,657.75	\$0.00	\$0.00	\$0.00	\$334.75	\$669.50	\$0.00	\$7,662.00	\$0.00	\$0.00	\$783.88	\$0.00	\$783.88	\$0.48	\$0.00	\$50.00	\$0.00	\$1,600.00	\$6,062.00
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	\$0.25	\$0.00	\$50.00	\$0.00	\$3,395.10	\$9,720.00
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	-\$0.48	\$0.00	\$0.00	\$0.00	\$1,398.80	\$5,806.00
Total Depto		\$81,123.20	\$0.00	\$8,826.40	\$2,206.60	\$3,012.75	\$6,025.50	\$0.00	\$101,194.45	\$0.00	\$0.00	\$13,698.70	\$316.28	\$13,698.70	-\$0.39	\$0.00	\$200.00	\$0.00	\$30,229.45	\$70,965.00
Departamento 2 JEFATURA ADMINISTRATIVA																				
010030000000	Muñoz Perez Luz Adriana	\$5,485.95	\$0.00	\$0.00	\$0.00	\$334.75	\$669.50	\$0.00	\$6,490.20	\$0.00	\$0.00	\$548.72	\$0.00	\$548.72	-\$0.40	\$0.00	\$0.00	\$0.00	\$1,179.20	\$5,311.00
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	\$2,487.75	\$3,777.00
020030000000	Velazquez Estrada Silvia	\$6,773.20	\$0.00	\$483.80	\$120.95	\$334.75	\$669.50	\$0.00	\$8,382.20	\$0.00	\$0.00	\$911.88	\$25.83	\$911.88	-\$0.30	\$0.00	\$0.00	\$0.00	\$2,877.20	\$5,505.00
020050000000	Becerra Gonzalez Maria Del Socorro	\$2,925.76	\$0.00	\$2,560.04	\$640.01	\$334.75	\$669.50	\$0.00	\$7,130.06	\$0.00	\$0.00	\$548.69	\$114.69	\$548.69	-\$0.19	\$0.00	\$0.00	\$0.00	\$1,294.06	\$5,836.00
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	\$3,172.26	\$0.00	\$226.59	\$56.65	\$334.75	\$669.50	\$0.00	\$4,459.75	-\$125.10	\$0.00	\$248.46	\$0.00	\$123.36	-\$0.48	\$0.00	\$0.00	\$0.00	\$1,970.75	\$2,489.00
020120000000	Fernandez Gutierrez Victor Manuel	\$7,658.82	\$0.00	\$1,178.28	\$294.57	\$334.75	\$669.50	\$0.00	\$10,135.92	\$0.00	\$0.00	\$1,249.39	\$62.92	\$1,249.39	\$0.34	\$0.00	\$0.00	\$0.00	\$6,116.92	\$4,019.00
020170000000	Vargas Padilla Guadalupe	\$5,096.55	\$0.00	\$0.00	\$0.00	\$334.75	\$669.50	\$0.00	\$6,100.80	\$0.00	\$0.00	\$478.94	\$0.00	\$478.94	-\$0.24	\$0.00	\$0.00	\$0.00	\$1,342.80	\$4,758.00
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	\$4,739.70	\$0.00	\$338.55	\$84.64	\$334.75	\$669.50	\$0.00	\$6,167.14	\$0.00	\$0.00	\$475.66	\$15.17	\$475.66	-\$0.26	\$0.00	\$0.00	\$0.00	\$3,856.14	\$2,311.00
020280000000	Vera Castellanos Beatriz	\$12,123.45	\$0.00	\$0.00	\$0.00	\$334.75	\$669.50	\$0.00	\$13,127.70	\$0.00	\$0.00	\$1,955.06	\$0.00	\$1,955.06	\$0.83	\$0.00	\$0.00	\$0.00	\$7,143.70	\$5,984.00
020320000000	Martin Arriaga Angelica	\$5,933.59	\$0.00	\$912.86	\$228.22	\$334.75	\$669.50	\$0.00	\$8,078.92	\$0.00	\$0.00	\$824.18	\$48.75	\$824.18	-\$0.35	\$0.00	\$0.00	\$0.00	\$1,659.92	\$6,419.00
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	\$3,359.30	\$0.00	\$1,679.65	\$419.91	\$334.75	\$669.50	\$0.00	\$6,463.11	\$0.00	\$0.00	\$468.62	\$37.36	\$468.62	-\$0.35	\$0.00	\$0.00	\$0.00	\$3,245.11	\$3,218.00
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	\$0.67	\$0.00	\$0.00	\$0.00	\$2,101.85	\$4,132.00
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	\$2,132.65	\$0.00	\$4,265.30	\$1,066.32	\$334.75	\$669.50	\$0.00	\$8,468.52	\$0.00	\$0.00	\$728.38	\$227.77	\$728.38	-\$0.39	\$0.00	\$50.00	\$0.00	\$4,483.52	\$3,985.00
031710000000	Iñiguez Gonzalez Erika	\$2,039.40	\$0.00	\$1,359.60	\$339.90	\$334.75	\$669.50	\$0.00	\$4,743.15	-\$125.10	\$0.00	\$248.48	\$0.00	\$123.38	-\$0.11	\$0.00	\$0.00	\$0.00	\$2,213.15	\$2,530.00
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 19 al 19 Quincenal del 01/10/2020 al 15/10/2020



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		\$143,397.63	\$0.00	\$13,004.67	\$3,251.17	\$8,034.00	\$16,068.00	\$0.00	\$183,755.47	-\$375.30	\$0.00	\$18,896.87	\$532.49	\$18,521.57	-\$0.20	\$0.00	\$200.00	\$0.00	\$66,057.47	\$117,698.00
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 Alcala 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	\$80.97	\$0.00	\$0.00	\$334.75	\$669.50	\$0.00	\$5,943.57	\$0.00	\$0.00	\$444.48	\$0.00	\$444.48	-\$0.62	\$0.00	\$0.00	\$0.00	\$3,050.57	\$2,893.00
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	\$0.67	\$0.00	\$0.00	\$0.00	\$3,293.85	\$2,940.00
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	\$0.28	\$0.00	\$50.00	\$0.00	\$6,269.00	\$4,732.00
030300000000	Leon Mejia 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	\$0.60	\$0.00	\$0.00	\$0.00	\$438.60	\$5,424.00
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	\$134.29	\$0.00	\$0.00	\$334.75	\$669.50	\$0.00	\$9,195.94	\$0.00	\$0.00	\$1,097.18	\$0.00	\$1,097.18	-\$0.24	\$0.00	\$50.00	\$0.00	\$1,146.94	\$8,049.00
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
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
030470000000	Ramirez Ramirez Joel	\$5,338.20	\$355.88	\$0.00	\$0.00	\$334.75	\$669.50	\$0.00	\$6,698.33	\$0.00	\$0.00	\$554.13	\$0.00	\$554.13	\$0.31	\$0.00	\$50.00	\$0.00	\$2,875.33	\$3,823.00
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	\$15.94	\$522.24	\$0.35	\$0.00	\$0.00	\$0.00	\$3,440.42	\$2,991.00
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	-\$0.37	\$0.00	\$0.00	\$0.00	\$715.20	\$6,627.00
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	Garcia 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	\$1,494.20	\$5,848.00
030620000000	Rodríguez García 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	\$4,012.40	\$2,590.00
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	Rodríguez García 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	-\$0.46	\$0.00	\$50.00	\$0.00	\$4,347.20	\$2,995.00
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	-\$0.64	\$0.00	\$50.00	\$0.00	\$4,128.20	\$3,214.00
030660000000	Alanis Martinez 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	\$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	\$4,593.20	\$2,749.00
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	\$3,271.60	\$2,891.00
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	\$0.28	\$0.00	\$50.00	\$0.00	\$2,697.00	\$8,304.00
030760000000	Gutierrez Gonzalez Miguel	\$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	\$1,338.53	\$6,012.00
030780000000	Ramos Benitez Rafael	\$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
030790000000	Gutierrez Navarro Ulises Benjamin	\$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	\$3,750.62	\$3,307.00
030810000000	Hernandez Jimenez Jose De Jesus	\$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	-\$0.37	\$0.00	\$0.00	\$0.00	\$715.20	\$6,627.00

Agua y Saneamiento del Municipio de Tepatitlán
Lista de Raya (forma tabular)
Periodo 19 al 19 Quincenal del 01/10/2020 al 15/10/2020



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"
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	-\$0.32	\$0.00	\$50.00	\$0.00	\$3,516.25	\$3,086.00
030960000000	Lomas Barajas Cesar Eduardo	\$6,337.95	\$0.00	\$0.00	\$0.00	\$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
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	\$0.40	\$0.00	\$0.00	\$0.00	\$3,943.50	\$2,259.00
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	Itziguez 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	\$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	-\$0.68	\$0.00	\$0.00	\$0.00	\$3,423.45	\$2,919.00
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 Itziguez Javier	\$6,028.05	\$100.47	\$0.00	\$0.00	\$334.75	\$669.50	\$0.00	\$7,132.77	\$0.00	\$0.00	\$660.10	\$0.00	\$660.10	-\$0.48	\$0.00	\$50.00	\$0.00	\$2,740.77	\$4,392.00
031360000000	Barba Velazquez Everardo	\$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	\$1,289.35	\$5,573.00
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	\$0.79	\$0.00	\$50.00	\$0.00	\$1,961.65	\$6,800.00
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	\$0.73	\$0.00	\$0.00	\$0.00	\$2,428.40	\$7,906.00
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	-\$0.49	\$0.00	\$0.00	\$0.00	\$715.05	\$6,627.00
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	\$1,619.45	\$0.00	\$3,238.90	\$809.72	\$334.75	\$669.50	\$0.00	\$6,672.32	\$0.00	\$0.00	\$438.00	\$50.60	\$438.00	\$0.01	\$0.00	\$0.00	\$0.00	\$1,584.32	\$5,088.00
031660000000	Velazquez Medina Jose	\$5,857.95	\$97.63	\$0.00	\$0.00	\$334.75	\$669.50	\$0.00	\$6,959.83	\$0.00	\$0.00	\$624.13	\$0.00	\$624.13	-\$0.56	\$0.00	\$0.00	\$0.00	\$2,905.83	\$4,054.00
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	\$50.00	\$0.00	\$1,972.60	\$3,890.00
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	\$3,451.65	\$2,859.00
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	\$0.15	\$0.00	\$50.00	\$0.00	\$1,559.80	\$9,500.00
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
032190000000	Juarez Torres Magdalena	\$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	\$50.00	\$0.00	\$1,073.49	\$5,113.00
Total Depto		\$385,087.17	\$2,264.76	\$3,594.78	\$898.69	\$21,758.75	\$43,517.50	\$0.00	\$457,121.65	\$0.00	\$0.00	\$42,894.41	\$66.54	\$42,894.41	-\$2.95	\$0.00	\$1,500.00	\$0.00	\$162,745.65	\$294,376.00
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	\$0.85	\$0.00	\$0.00	\$0.00	\$0.85	\$6,737.00
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	\$0.52	\$0.00	\$0.00	\$0.00	\$0.52	\$2,902.00
030250000000	Perez Arriaga Jose Maximo	\$0.00	\$0.00	\$0.00	\$0.00	\$1.00	\$1.00	\$0.00	\$4,753.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.40	\$0.00	\$0.00	\$0.00	\$0.40	\$4,753.00
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

Agua y Saneamiento del Municipio de Tepatitlán
Lista de Raya (forma tabular)
Periodo 19 al 19 Quincenal del 01/10/2020 al 15/10/2020



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"
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	-\$0.45	\$0.00	\$0.00	\$0.00	-\$0.45	\$5,321.00
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	-\$0.21	\$0.00	\$0.00	\$0.00	-\$0.21	\$4,198.00
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	-\$0.82	\$0.00	\$0.00	\$0.00	-\$0.82	\$4,900.00
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	-\$1.03	\$0.00	\$0.00	\$0.00	-\$1.03	\$84,429.00
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	\$0.67	\$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	-\$0.93	\$0.00	\$0.00	\$0.00	\$1,255.15	\$5,495.00
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	\$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
051580000000	Garcia Martin Octavio Francisco	\$5,982.00	\$0.00	\$1,495.50	\$373.88	\$334.75	\$669.50	\$0.00	\$8,855.63	\$0.00	\$0.00	\$958.98	\$0.00	\$958.98	-\$0.26	\$0.00	\$50.00	\$0.00	\$1,868.63	\$6,987.00
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
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	-\$0.76	\$0.00	\$0.00	\$0.00	\$2,080.15	\$7,199.00
Total Depto		\$63,082.65	\$0.00	\$1,495.50	\$373.88	\$4,017.00	\$8,034.00	\$0.00	\$77,003.03	\$0.00	\$0.00	\$6,535.44	\$0.00	\$6,535.44	-\$2.04	\$0.00	\$100.00	\$0.00	\$20,767.03	\$56,236.00
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	\$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
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	\$0.46	\$0.00	\$50.00	\$0.00	\$2,293.05	\$5,529.00

Agua y Saneamiento del Municipio de Tepatitlán
Lista de Raya (forma tabular)
Periodo 19 al 19 Quincenal del 01/10/2020 al 15/10/2020



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"
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	\$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	\$3,839.89	\$3,413.00
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	-\$0.55	\$0.00	\$0.00	\$0.00	\$3,344.40	\$9,771.00
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	\$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	\$1,289.35	\$5,573.00
030940000000	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
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	\$0.54	\$0.00	\$0.00	\$0.00	\$1,095.50	\$5,107.00
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	\$0.89	\$0.00	\$0.00	\$0.00	\$3,427.60	\$2,435.00
031550000000	Mercado Ledezma Everardo	\$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
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	\$3,238.90	\$0.00	\$1,619.45	\$404.86	\$334.75	\$669.50	\$0.00	\$6,267.46	\$0.00	\$0.00	\$438.00	\$63.56	\$438.00	\$0.19	\$0.00	\$0.00	\$0.00	\$1,964.46	\$4,303.00
061270000000	Vazquez De Anda Efen	\$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		\$118,696.30	\$1,952.71	\$1,619.45	\$404.86	\$6,360.25	\$12,720.50	\$0.00	\$141,754.07	\$0.00	\$0.00	\$14,026.91	\$63.56	\$14,026.91	\$2.95	\$0.00	\$150.00	\$0.00	\$43,966.07	\$97,788.00
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	-\$0.46	\$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	\$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	\$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	-\$0.59	\$0.00	\$100.00	\$0.00	\$5,793.55	\$10,955.00
Departamento 8 PEGUEROS																				
051180000000	Gallardo Perez Veronica Yolanda	\$1,212.95	\$0.00	\$2,425.90	\$606.48	\$334.75	\$669.50	\$0.00	\$5,249.58	-\$107.37	\$0.00	\$274.58	\$0.00	\$167.20	-\$0.09	\$0.00	\$50.00	\$0.00	\$635.58	\$4,614.00
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	-\$0.11	\$0.00	\$50.00	\$0.00	\$3,129.60	\$2,733.00
061380000000	Ornelas Martin Roberto	\$5,419.80	\$0.00	\$0.00	\$0.00	\$334.75	\$669.50	\$0.00	\$6,424.05	\$0.00	\$0.00	\$536.86	\$0.00	\$536.86	-\$0.09	\$0.00	\$0.00	\$0.00	\$3,483.05	\$2,941.00
Total Depto		\$11,491.10	\$0.00	\$2,425.90	\$606.48	\$1,004.25	\$2,008.50	\$0.00	\$17,536.23	-\$107.37	\$0.00	\$1,249.44	\$0.00	\$1,142.06	-\$0.29	\$0.00	\$100.00	\$0.00	\$7,248.23	\$10,288.00
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	-\$0.14	\$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	\$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
051650000000	Galvan Orozco Juanita Arizbeth	\$2,425.50	\$0.00	\$1,212.75	\$303.19	\$334.75	\$669.50	\$0.00	\$4,945.69	-\$107.37	\$0.00	\$274.51	\$0.00	\$167.14	\$0.15	\$0.00	\$0.00	\$0.00	\$585.69	\$4,360.00

Agua y Saneamiento del Municipio de Tepatitlán
Lista de Raya (forma tabular)
Periodo 19 al 19 Quincenal del 01/10/2020 al 15/10/2020



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*
Total Depto		\$22,638.90	\$0.00	\$1,212.75	\$303.19	\$1,673.75	\$3,347.50	\$0.00	\$29,176.09	-\$107.37	\$0.00	\$2,197.22	\$0.00	\$2,089.85	-\$0.44	\$0.00	\$100.00	\$0.00	\$7,549.09	\$21,627.00
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	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	\$1.03	\$0.00	\$50.00	\$0.00	\$1,008.85	\$13,217.00
Departamento 11 EVENTUALES																				
010120000000	Cabrera Alcalá Víctor	\$6,908.98	\$0.00	\$1,062.92	\$265.73	\$249.05	\$267.80	\$0.00	\$8,754.48	\$0.00	\$0.00	\$1,064.58	\$0.00	\$1,064.58	-\$0.10	\$0.00	\$0.00	\$0.00	\$1,064.48	\$7,690.00
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
032220000000	Navarro Gonzalez Rafael	\$4,500.00	\$150.00	\$0.00	\$0.00	\$249.05	\$267.80	\$0.00	\$5,166.85	\$0.00	\$0.00	\$392.67	\$0.00	\$392.67	-\$0.82	\$0.00	\$0.00	\$0.00	\$391.85	\$4,775.00
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	-\$0.54	\$0.00	\$0.00	\$0.00	\$330.60	\$4,345.00
Total Depto		\$34,863.13	\$150.00	\$1,062.92	\$265.73	\$1,743.35	\$1,874.60	\$0.00	\$39,959.73	-\$200.63	-\$104.65	\$3,805.15	\$0.00	\$3,709.17	-\$2.79	\$0.00	\$0.00	\$0.00	\$3,601.73	\$36,358.00
Departamento 12 JEFATURA COMERCIAL																				
020040000000	Perez Padilla Veronica	\$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
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	\$7,878.00	\$0.00	\$0.00	\$0.00	\$334.75	\$669.50	\$0.00	\$8,882.25	\$0.00	\$0.00	\$1,044.52	\$0.00	\$1,044.52	-\$0.24	\$0.00	\$0.00	\$0.00	\$4,921.25	\$3,961.00
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	\$4,423.25	\$0.00	\$680.50	\$170.13	\$334.75	\$669.50	\$0.00	\$6,278.13	\$0.00	\$0.00	\$480.23	\$0.00	\$480.23	-\$0.03	\$0.00	\$0.00	\$0.00	\$3,619.13	\$2,659.00
020300000000	Lara Gonzalez Efrain	\$4,763.50	\$0.00	\$340.25	\$85.06	\$334.75	\$669.50	\$0.00	\$6,193.06	\$0.00	\$0.00	\$480.23	\$0.00	\$480.23	-\$0.10	\$0.00	\$0.00	\$0.00	\$3,619.06	\$2,574.00
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	\$4,763.50	\$0.00	\$340.25	\$85.06	\$334.75	\$669.50	\$0.00	\$6,193.06	\$0.00	\$0.00	\$480.23	\$15.24	\$480.23	-\$0.34	\$0.00	\$0.00	\$0.00	\$1,082.06	\$5,111.00
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	-\$0.66	\$0.00	\$50.00	\$0.00	\$1,533.20	\$5,929.00
030710000000	Lopez Villalobos Gustavo	\$5,224.94	\$0.00	\$373.21	\$93.30	\$334.75	\$669.50	\$0.00	\$6,695.70	\$0.00	\$0.00	\$568.83	\$0.00	\$568.83	\$0.08	\$0.00	\$50.00	\$0.00	\$3,662.70	\$3,033.00
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	\$45.73	\$480.23	\$0.30	\$0.00	\$0.00	\$0.00	\$3,000.19	\$3,363.00
031720000000	Medina Aguirre Francisco Javier	\$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	\$0.32	\$0.00	\$0.00	\$0.00	\$1,136.45	\$5,206.00
031730000000	Garcia Aguirre Adrian	\$3,238.90	\$0.00	\$1,619.45	\$404.86	\$334.75	\$669.50	\$0.00	\$6,267.46	\$0.00	\$0.00	\$438.00	\$0.00	\$438.00	-\$0.25	\$0.00	\$0.00	\$0.00	\$996.46	\$5,271.00

Agua y Saneamiento del Municipio de Tepatitlán
Lista de Raya (forma tabular)
Periodo 19 al 19 Quincenal del 01/10/2020 al 15/10/2020



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	\$10.36	\$480.23	-\$0.39	\$0.00	\$0.00	\$0.00	\$2,774.13	\$3,504.00
031880000000	Rodriguez Navarro Emilio	\$3,401.20	\$0.00	\$1,700.60	\$425.15	\$334.75	\$669.50	\$0.00	\$6,531.20	\$0.00	\$0.00	\$479.88	\$40.74	\$479.88	\$0.82	\$0.00	\$50.00	\$0.00	\$2,086.20	\$4,445.00
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	\$0.45	\$0.00	\$0.00	\$0.00	\$522.75	\$5,820.00
031930000000	Franco Gonzalez Santiago	\$4,210.70	\$0.00	\$647.80	\$161.95	\$334.75	\$669.50	\$0.00	\$6,024.70	\$0.00	\$0.00	\$438.03	\$0.00	\$438.03	-\$0.06	\$0.00	\$0.00	\$0.00	\$2,038.70	\$3,986.00
Total Depto		\$114,467.94	\$0.00	\$7,403.31	\$1,850.83	\$7,029.75	\$14,059.50	\$0.00	\$144,811.33	\$0.00	\$0.00	\$13,144.27	\$112.07	\$13,144.27	-\$2.04	\$0.00	\$250.00	\$0.00	\$47,783.33	\$97,028.00
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	\$5,598.00	\$653.10	\$0.00	\$0.00	\$334.75	\$669.50	\$0.00	\$7,255.35	\$0.00	\$0.00	\$637.23	\$0.00	\$637.23	\$0.29	\$0.00	\$0.00	\$0.00	\$1,742.35	\$5,513.00
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	\$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
051530000000	Navarro Gomez Moises	\$1,952.75	\$0.00	\$3,905.50	\$976.38	\$334.75	\$669.50	\$0.00	\$7,838.88	\$0.00	\$0.00	\$615.44	\$116.40	\$615.44	\$0.34	\$0.00	\$0.00	\$0.00	\$1,405.88	\$6,433.00
051540000000	Lozano Lopez Victor Hugo	\$5,858.25	\$97.64	\$0.00	\$0.00	\$334.75	\$669.50	\$0.00	\$6,960.14	\$0.00	\$0.00	\$624.18	\$0.00	\$624.18	\$0.26	\$0.00	\$0.00	\$0.00	\$1,298.14	\$5,662.00
Total Depto		\$33,376.40	\$1,434.20	\$3,905.50	\$976.38	\$2,008.50	\$4,017.00	\$0.00	\$45,717.98	\$0.00	\$0.00	\$4,302.56	\$116.40	\$4,302.56	\$0.74	\$0.00	\$0.00	\$0.00	\$12,343.98	\$33,374.00
Departamento 14 PLANTA POTABILIZADORA PRESA EL SALTO																				
031640000000	Hernandez Vera Heriberto	\$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	\$2,064.02	\$4,302.00
031940000000	Gomez Gallardo Andres	\$6,148.24	\$0.00	\$439.16	\$109.79	\$334.75	\$669.50	\$0.00	\$7,701.44	\$0.00	\$0.00	\$768.85	\$0.00	\$768.85	\$0.61	\$0.00	\$0.00	\$0.00	\$2,659.44	\$5,042.00
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	\$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	\$2,562.62	\$4,495.00
032000000000	Hernandez Delgadillo Victor Eduardo	\$4,813.16	\$0.00	\$1,750.24	\$437.56	\$334.75	\$669.50	\$0.00	\$8,005.21	\$0.00	\$0.00	\$763.72	\$25.39	\$763.72	\$0.31	\$0.00	\$0.00	\$0.00	\$1,544.21	\$6,461.00
032010000000	Hernandez Vera Pedro Alejandro	\$3,905.40	\$0.00	\$1,952.70	\$488.18	\$334.75	\$669.50	\$0.00	\$7,350.53	\$0.00	\$0.00	\$615.41	\$87.48	\$615.41	-\$0.04	\$0.00	\$0.00	\$0.00	\$2,647.53	\$4,703.00
032050000000	Garcia Ramirez Salvador	\$4,858.35	\$566.81	\$0.00	\$0.00	\$334.75	\$669.50	\$0.00	\$6,429.41	\$0.00	\$0.00	\$494.29	\$0.00	\$494.29	\$0.41	\$0.00	\$0.00	\$0.00	\$1,053.41	\$5,376.00
032060000000	Delgado Iñiguez Arturo	\$5,106.45	\$425.54	\$0.00	\$0.00	\$334.75	\$669.50	\$0.00	\$6,536.24	\$0.00	\$0.00	\$518.84	\$0.00	\$518.84	\$0.16	\$0.00	\$0.00	\$0.00	\$2,056.24	\$4,480.00
032090000000	Gomez Hernandez Enrique	\$5,106.45	\$595.75	\$0.00	\$0.00	\$334.75	\$669.50	\$0.00	\$6,706.45	\$0.00	\$0.00	\$541.72	\$0.00	\$541.72	-\$0.51	\$0.00	\$0.00	\$0.00	\$1,824.45	\$4,882.00
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	-\$0.81	\$0.00	\$0.00	\$0.00	\$1,090.02	\$5,276.00
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	\$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	\$1,683.13	\$4,768.00
032210000000	Briones Flores Francisco Javier	\$4,500.00	\$0.00	\$0.00	\$0.00	\$334.75	\$669.50	\$0.00	\$5,504.25	\$0.00	\$0.00	\$380.67	\$0.00	\$380.67	\$0.08	\$0.00	\$0.00	\$0.00	\$898.25	\$4,606.00
Total Depto		\$68,121.90	\$2,634.44	\$4,142.10	\$1,035.53	\$4,351.75	\$8,703.50	\$0.00	\$88,989.22	\$0.00	\$0.00	\$7,658.95	\$112.87	\$7,658.95	-\$0.37	\$0.00	\$0.00	\$0.00	\$22,944.22	\$66,045.00
Departamento 15 PENSIONADOS																				
041020000000	Franco Carranza Xitali	\$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
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	-\$0.76	\$0.00	\$0.00	\$0.00	-\$0.76	\$1,019.00

Agua y Saneamiento del Municipio de Tepatitlán
Lista de Raya (forma tabular)
Periodo 19 al 19 Quincenal del 01/10/2020 al 15/10/2020



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"
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	\$0.40	\$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	-\$0.05	\$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	-\$0.20	\$0.00	\$0.00	\$0.00	-\$0.20	\$2,605.00
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	-\$0.70	\$0.00	\$0.00	\$0.00	-\$0.70	\$10,145.00
Total Gral.		\$1,101,295.22	\$8,436.11	\$48,693.28	\$12,173.34	\$63,017.73	\$124,408.23	\$0.00	\$1,452,565.92	-\$1,150.79	-\$104.65	\$130,532.53	\$1,320.21	\$129,486.39	-\$9.11	\$0.00	\$2,750.00	\$0.00	\$432,036.92	\$1,020,529.00