

Agua y Saneamiento del Municipio de Tepatitlán
Lista de Raya (forma tabular)
Periodo 23 al 23 Quincenal del 01/12/2020 al 15/12/2020



Código	Empleado	Sueldo	Horas extras	Vacaciones a tiempo	Prima de Vacaciones a tiempo	Ayuda Transporte	Ayuda Despensa	JUBILADOS Y PENSIONADOS	"Otras" Percepciones*	TOTAL "PERCEPCIONES"	Subs al Empleo acreditado	Subsidio al Empleado (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" Dedicaciones*	TOTAL "DEDUCCIONES"	"NETO"
031550000000	Mercado Ledezma Everardo	\$1,952.70	\$195.27	\$3,905.40	\$976.35	\$334.75	\$669.50	\$0.00	\$0.00	\$8,033.97	\$0.00	\$0.00	\$633.93	\$116.39	\$633.93	-\$0.03	\$0.00	\$0.00	\$0.00	\$1,423.97	\$6,610.00
031560000000	Ornelas Echevarria Fernando	\$5,858.10	\$0.00	\$0.00	\$0.00	\$334.75	\$669.50	\$0.00	\$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	\$0.00	\$6,862.35	\$0.00	\$0.00	\$615.41	\$0.00	\$615.41	-\$0.74	\$0.00	\$0.00	\$0.00	\$3,795.35	\$3,067.00
032040000000	Sanchez Navarro Ricardo	\$1,619.45	\$0.00	\$3,238.90	\$809.72	\$334.75	\$669.50	\$0.00	\$0.00	\$6,672.32	\$0.00	\$0.00	\$438.00	\$129.56	\$438.00	\$0.05	\$0.00	\$0.00	\$0.00	\$2,030.32	\$4,642.00
061270000000	Vazquez De Anda Efren	\$5,438.25	\$0.00	\$0.00	\$0.00	\$334.75	\$669.50	\$0.00	\$0.00	\$6,442.50	\$0.00	\$0.00	\$540.17	\$0.00	\$540.17	-\$0.07	\$0.00	\$0.00	\$0.00	\$1,165.50	\$5,277.00
Total Depto		\$109,266.05	\$1,952.71	\$11,049.70	\$2,762.42	\$6,360.25	\$12,720.50	\$0.00	\$0.00	\$144,111.63	\$0.00	\$0.00	\$14,024.58	\$362.34	\$14,024.58	\$0.61	\$0.00	\$150.00	\$0.00	\$48,575.63	\$95,536.00
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	\$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
051390000000	Enriquez Diaz Sergio Alejandro	\$5,938.05	\$0.00	\$0.00	\$0.00	\$334.75	\$669.50	\$0.00	\$0.00	\$6,942.30	\$0.00	\$0.00	\$630.15	\$0.00	\$630.15	\$0.30	\$0.00	\$50.00	\$0.00	\$3,029.30	\$3,913.00
051570000000	Medina Mercado Isaías	\$4,158.75	\$0.00	\$0.00	\$0.00	\$334.75	\$669.50	\$0.00	\$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	\$0.00	\$16,748.55	-\$107.37	\$0.00	\$1,235.88	\$0.00	\$1,128.51	-\$0.56	\$0.00	\$100.00	\$0.00	\$5,924.55	\$10,824.00
Departamento 8 PEGUEROS																					
051180000000	Gallardo Perez Veronica Yolanda	\$3,638.85	\$0.00	\$0.00	\$0.00	\$334.75	\$669.50	\$0.00	\$0.00	\$4,643.10	-\$107.37	\$0.00	\$274.58	\$0.00	\$167.20	\$0.43	\$0.00	\$50.00	\$0.00	\$636.10	\$4,007.00
051390000000	Morchecho Loredo Martin	\$4,858.35	\$0.00	\$0.00	\$0.00	\$334.75	\$669.50	\$0.00	\$0.00	\$5,862.60	\$0.00	\$0.00	\$438.00	\$0.00	\$438.00	-\$0.11	\$0.00	\$50.00	\$0.00	\$3,157.60	\$2,705.00
061380000000	Ornelas Martin Roberto	\$5,419.80	\$0.00	\$0.00	\$0.00	\$334.75	\$669.50	\$0.00	\$0.00	\$6,424.05	\$0.00	\$0.00	\$536.86	\$0.00	\$536.86	-\$0.09	\$0.00	\$0.00	\$0.00	\$3,483.05	\$2,941.00
Total Depto		\$13,917.00	\$0.00	\$0.00	\$0.00	\$1,004.25	\$2,008.50	\$0.00	\$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	\$7,276.75	\$9,653.00
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	\$0.00	\$5,163.00	\$0.00	\$0.00	\$331.14	\$0.00	\$331.14	\$0.86	\$0.00	\$0.00	\$0.00	\$332.00	\$4,831.00
051220000000	Villalobos Velazquez Francisco Javier	\$4,858.35	\$0.00	\$0.00	\$0.00	\$334.75	\$669.50	\$0.00	\$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	\$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	\$0.00	\$5,862.60	\$0.00	\$0.00	\$438.00	\$0.00	\$438.00	-\$0.11	\$0.00	\$0.00	\$0.00	\$996.60	\$4,866.00
051650000000	Galvan Orozco Juanita Arizbeth	\$3,638.25	\$0.00	\$0.00	\$0.00	\$334.75	\$669.50	\$0.00	\$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		\$23,851.65	\$0.00	\$0.00	\$0.00	\$1,673.75	\$3,347.50	\$0.00	\$0.00	\$28,872.90	-\$107.37	\$0.00	\$2,197.22	\$0.00	\$2,089.85	\$0.37	\$0.00	\$100.00	\$0.00	\$7,549.90	\$21,323.00
Departamento 10 TECOMATLAN																					
051260000000	Coss Y Leon Baez Ruben	\$4,858.35	\$0.00	\$0.00	\$0.00	\$334.75	\$669.50	\$0.00	\$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	\$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	\$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	\$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	\$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
021610000000	Perez Villalpando Jeffrey Emmanuel	\$1,466.65	\$0.00	\$0.00	\$0.00	\$83.02	\$89.27	\$0.00	\$0.00	\$1,638.94	-\$200.63	-\$119.56	\$81.08	\$0.00	\$0.00	-\$0.50	\$0.00	\$0.00	\$0.00	-\$120.06	\$1,759.00
030120000000	Navarro Medrano Israel	\$4,399.95	\$0.00	\$0.00	\$0.00	\$249.05	\$267.80	\$0.00	\$0.00	\$4,916.80	\$0.00	\$0.00	\$364.66	\$0.00	\$364.66	\$0.14	\$0.00	\$0.00	\$0.00	\$364.80	\$4,552.00

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Periodo 23 al 23 Quincenal del 01/12/2020 al 15/12/2020



Código	Empleado	Sueldo	Horas extras	Vacaciones a tiempo	Prima de Vacaciones a tiempo	Ayuda Transporte	Ayuda Despensa	JUBILADOS Y PENSIONADOS	"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" Dedicaciones"	TOTAL "DEDUCCIONES"	"NETO"
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	\$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	\$0.00	\$7,591.65	\$0.00	\$0.00	\$768.85	\$0.00	\$768.85	\$0.55	\$0.00	\$0.00	\$0.00	\$3,127.65	\$4,464.00
031960000000	Guerrero Hernandez Fermin	\$7,399.95	\$0.00	\$0.00	\$0.00	\$334.75	\$669.50	\$0.00	\$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	\$0.00	\$0.00	\$0.00	\$334.75	\$669.50	\$0.00	\$0.00	\$6,862.35	\$0.00	\$0.00	\$615.41	\$0.00	\$615.41	\$0.26	\$0.00	\$0.00	\$0.00	\$2,544.35	\$4,318.00
032000000000	Hernandez Delgadillo Victor Eduardo	\$5,688.28	\$0.00	\$875.12	\$218.78	\$334.75	\$669.50	\$0.00	\$0.00	\$7,786.43	\$0.00	\$0.00	\$763.72	\$46.73	\$763.72	\$0.19	\$0.00	\$0.00	\$0.00	\$1,565.43	\$6,221.00
032010000000	Hernandez Vera Pedro Alejandro	\$3,905.40	\$292.91	\$1,952.70	\$488.18	\$334.75	\$669.50	\$0.00	\$0.00	\$7,643.44	\$0.00	\$0.00	\$644.36	\$87.48	\$644.36	-\$0.08	\$0.00	\$0.00	\$0.00	\$3,916.44	\$3,727.00
032050000000	Garcia Ramirez Salvador	\$4,858.35	\$404.86	\$0.00	\$0.00	\$334.75	\$669.50	\$0.00	\$0.00	\$6,267.46	\$0.00	\$0.00	\$472.53	\$0.00	\$472.53	\$0.22	\$0.00	\$0.00	\$0.00	\$1,031.46	\$5,236.00
032060000000	Delgado Iñiguez Arturo	\$5,106.45	\$340.43	\$0.00	\$0.00	\$334.75	\$669.50	\$0.00	\$0.00	\$6,451.13	\$0.00	\$0.00	\$511.22	\$0.00	\$511.22	\$0.67	\$0.00	\$0.00	\$0.00	\$2,315.13	\$4,136.00
032090000000	Gomez Hernandez Enrique	\$5,106.45	\$595.75	\$0.00	\$0.00	\$334.75	\$669.50	\$0.00	\$0.00	\$6,706.45	\$0.00	\$0.00	\$534.09	\$0.00	\$534.09	\$0.12	\$0.00	\$0.00	\$0.00	\$1,817.45	\$4,889.00
032140000000	Velazquez Martinez Raul	\$5,106.45	\$340.43	\$0.00	\$0.00	\$334.75	\$669.50	\$0.00	\$0.00	\$6,451.13	\$0.00	\$0.00	\$511.22	\$0.00	\$511.22	-\$0.33	\$0.00	\$0.00	\$0.00	\$1,098.13	\$5,353.00
032170000000	Barba Navarro Gilberto	\$5,106.45	\$340.43	\$0.00	\$0.00	\$334.75	\$669.50	\$0.00	\$0.00	\$6,451.13	\$0.00	\$0.00	\$511.22	\$0.00	\$511.22	\$0.67	\$0.00	\$0.00	\$0.00	\$1,099.13	\$5,352.00
032180000000	Gonzalez Ontiveros Gustavo Alejandro	\$5,106.45	\$170.22	\$0.00	\$0.00	\$334.75	\$669.50	\$0.00	\$0.00	\$6,280.92	\$0.00	\$0.00	\$495.96	\$0.00	\$495.96	\$0.72	\$0.00	\$0.00	\$0.00	\$1,668.92	\$4,612.00
032210000000	Briones Flores Francisco Javier	\$4,858.50	\$728.77	\$0.00	\$0.00	\$334.75	\$669.50	\$0.00	\$0.00	\$6,591.52	\$0.00	\$0.00	\$501.58	\$0.00	\$501.58	-\$0.12	\$0.00	\$0.00	\$0.00	\$1,683.52	\$4,908.00
032220000000	Navarro Gonzalez Rafael	\$4,858.50	\$647.80	\$0.00	\$0.00	\$334.75	\$669.50	\$0.00	\$0.00	\$6,510.55	\$0.00	\$0.00	\$494.32	\$0.00	\$494.32	-\$0.50	\$0.00	\$0.00	\$0.00	\$1,052.55	\$5,458.00
Total Depto		\$74,653.18	\$3,861.60	\$2,827.82	\$706.96	\$4,686.50	\$9,373.00	\$0.00	\$0.00	\$96,109.06	\$0.00	\$0.00	\$8,247.60	\$134.21	\$8,247.60	\$1.92	\$0.00	\$0.00	\$0.00	\$26,754.06	\$69,355.00
Departamento 15 PENSIONADOS																					
041020000000	Franco Carranza Xitlali	\$0.00	\$0.00	\$0.00	\$0.00	\$1.00	\$1.00	\$1,048.94	\$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	\$2,064.15	\$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	\$966.82	\$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	\$1,016.24	\$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
041110000000	Vargas Gonzalez Francisca	\$0.00	\$0.00	\$0.00	\$0.00	\$1.00	\$1.00	\$1,268.40	\$0.00	\$1,270.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.60	\$0.00	\$0.00	\$0.00	-\$0.60	\$1,271.00
041120000000	Sanchez Cabrera Petra	\$0.00	\$0.00	\$0.00	\$0.00	\$1.00	\$1.00	\$1,162.95	\$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	\$2,602.80	\$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	\$10,130.30	\$0.00	\$10,144.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$1.70	\$0.00	\$0.00	\$0.00	-\$1.70	\$10,146.00
Total Gral.		\$1,101,968.92	\$8,749.57	\$50,966.43	\$12,741.59	\$63,349.80	\$124,765.30	\$94,542.01	\$0.00	\$1,457,083.62	-\$1,351.42	-\$224.21	\$130,425.93	\$1,485.92	\$129,298.71	-\$4.76	\$0.00	\$2,850.00	\$0.00	\$439,076.62	\$1,018,007.00