

Agua y Saneamiento del Municipio de Tepatitlán

Lista de Raya (forma tabular)

Periodo 3 al 3 Quincenal del 01/02/2020 al 15/02/2020



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*
0302900000000	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
0304900000000	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
0305300000000	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
0306800000000	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
0308200000000	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
0308400000000	Piña Torres Hermenegildo	\$0.00	\$0.00	\$0.00	\$0.00	\$0.01	\$0.01	\$0.00	\$2,326.08	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.08	\$0.00	\$0.00	\$0.00	\$0.08	\$2,326.00
0309200000000	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
0409500000000	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
0409600000000	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
0409700000000	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
0409800000000	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
0410600000000	Pedroza Carbajal Jose	\$0.00	\$0.00	\$0.00	\$0.00	\$1.00	\$1.00	\$0.00	\$2,536.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.05	\$0.00	\$0.00	\$0.00	-\$0.05	\$2,537.00
0410800000000	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
0511100000000	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
0511200000000	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
0511300000000	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
0913100000000	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	\$6.14	\$6.14	\$0.00	\$75,927.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$1.20	\$0.00	\$0.00	\$0.00	-\$1.20	\$75,929.00
Departamento 5 CAPILLA DE GUADALUPE																				
0215900000000	Ramirez Gonzalez Carlos Alberto	\$7,723.24	\$0.00	\$551.66	\$137.91	\$249.05	\$267.80	\$0.00	\$8,929.66	\$0.00	\$0.00	\$1,129.30	\$0.00	\$1,129.30	-\$0.25	\$0.00	\$0.00	\$0.00	\$4,180.66	\$4,749.00
0317800000000	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	\$3,156.75	\$2,886.00
0511000000000	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
0511400000000	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	\$50.00	\$0.00	\$3,534.30	\$2,922.00
0512700000000	Vargas Moreno Arturo	\$1,915.30	\$0.00	\$3,830.60	\$957.65	\$334.75	\$669.50	\$0.00	\$7,707.80	\$0.00	\$0.00	\$595.30	\$0.00	\$595.30	-\$0.28	\$0.00	\$0.00	\$0.00	\$1,255.80	\$6,452.00
0513700000000	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
0514600000000	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
0515600000000	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
0515800000000	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	\$0.86	\$0.00	\$50.00	\$0.00	\$1,869.75	\$6,612.00
0516000000000	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	\$0.78	\$0.00	\$0.00	\$0.00	\$1,048.75	\$4,994.00
0516200000000	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	\$875.80	\$4,547.00
0516400000000	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		\$60,195.89	\$0.00	\$4,382.26	\$1,095.56	\$3,931.30	\$7,632.30	\$0.00	\$77,237.31	\$0.00	\$0.00	\$6,535.44	\$0.00	\$6,535.44	\$1.24	\$0.00	\$150.00	\$0.00	\$22,129.31	\$55,108.00
Departamento 6 SANEAMIENTO																				
0201800000000	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
0302300000000	Camarena Aldrete Fco. Javier	\$11,332.36	\$0.00	\$1,743.44	\$435.86	\$334.75	\$669.50	\$0.00	\$14,515.91	\$0.00	\$0.00	\$2,179.05	\$94.08	\$2,179.05	-\$0.22	\$0.00	\$50.00	\$0.00	\$2,322.91	\$12,193.00

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Lista de Raya (forma tabular)
Periodo 3 al 3 Quincenal del 01/02/2020 al 15/02/2020



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
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	\$0.74	\$0.00	\$50.00	\$0.00	\$2,220.05	\$5,602.00
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	\$0.60	\$0.00	\$0.00	\$0.00	\$438.60	\$5,424.00
030280000000	Vera Vargas Francisco Javier	\$4,858.35	\$0.00	\$0.00	\$0.00	\$334.75	\$669.50	\$0.00	\$5,862.60	\$0.00	\$0.00	\$438.00	\$0.00	\$438.00	-\$0.11	\$0.00	\$0.00	\$0.00	\$3,369.60	\$2,493.00
030850000000	Hernandez Flores Margarito	\$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	\$3,759.62	\$3,298.00
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	\$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	\$0.54	\$0.00	\$0.00	\$0.00	\$2,272.53	\$5,078.00
030900000000	De Alba Martinez Jose Reymundo	\$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
030940000000	Rea De La Torre Daniel	\$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	-\$0.14	\$0.00	\$0.00	\$0.00	\$4,306.99	\$2,653.00
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	-\$0.11	\$0.00	\$0.00	\$0.00	\$2,910.60	\$2,952.00
031550000000	Mercado Ledezma Everardo	\$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	\$1,339.53	\$6,011.00
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	-\$0.74	\$0.00	\$0.00	\$0.00	\$3,799.35	\$3,063.00
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	\$0.42	\$0.00	\$0.00	\$0.00	\$3,822.35	\$3,040.00
032040000000	Sanchez Navarro Ricardo	\$4,858.35	\$0.00	\$0.00	\$0.00	\$334.75	\$669.50	\$0.00	\$5,862.60	\$0.00	\$0.00	\$438.00	\$0.00	\$438.00	-\$0.11	\$0.00	\$0.00	\$0.00	\$1,900.60	\$3,962.00
061270000000	Vazquez De Anda Efrén	\$5,438.25	\$0.00	\$0.00	\$0.00	\$334.75	\$669.50	\$0.00	\$6,442.50	\$0.00	\$0.00	\$540.17	\$0.00	\$540.17	-\$0.04	\$0.00	\$0.00	\$0.00	\$1,633.50	\$4,809.00
Total Depto		\$123,430.66	\$2,147.99	\$1,743.44	\$435.86	\$6,695.00	\$13,390.00	\$0.00	\$147,842.95	\$0.00	\$0.00	\$14,484.09	\$94.08	\$14,484.09	\$1.47	\$0.00	\$150.00	\$0.00	\$44,052.95	\$103,790.00
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	\$635.25	\$4,008.00
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	-\$0.73	\$0.00	\$50.00	\$0.00	\$2,897.30	\$4,045.00
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	\$1,694.00	\$3,469.00
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	-\$1.59	\$0.00	\$100.00	\$0.00	\$5,226.55	\$11,522.00
Departamento 8 PEGUEROS																				
051180000000	Gallardo Perez Veronica Yolanda	\$3,396.26	\$0.00	\$242.59	\$60.65	\$334.75	\$669.50	\$0.00	\$4,703.75	-\$107.37	\$0.00	\$274.58	\$0.00	\$167.20	\$0.08	\$0.00	\$50.00	\$0.00	\$635.75	\$4,068.00
051390000000	Morquecho Loreda Martin	\$4,858.35	\$0.00	\$0.00	\$0.00	\$334.75	\$669.50	\$0.00	\$5,862.60	\$0.00	\$0.00	\$438.00	\$0.00	\$438.00	\$0.89	\$0.00	\$50.00	\$0.00	\$3,081.60	\$2,781.00
061380000000	Ornelas Martin Roberto	\$1,806.60	\$0.00	\$3,613.20	\$903.30	\$334.75	\$669.50	\$0.00	\$7,327.35	\$0.00	\$0.00	\$536.86	\$0.00	\$536.86	\$0.21	\$0.00	\$0.00	\$0.00	\$3,807.35	\$3,520.00
Total Depto		\$10,061.21	\$0.00	\$3,855.79	\$963.95	\$1,004.25	\$2,008.50	\$0.00	\$17,893.70	-\$107.37	\$0.00	\$1,249.44	\$0.00	\$1,142.06	\$1.18	\$0.00	\$100.00	\$0.00	\$7,524.70	\$10,369.00
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	\$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	\$0.00	\$438.00	-\$0.39	\$0.00	\$50.00	\$0.00	\$1,046.32	\$5,626.00
051240000000	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	\$0.56	\$0.00	\$0.00	\$0.00	\$1,121.00	\$4,042.00

Agua y Saneamiento del Municipio de Tepatitlán
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Periodo 3 al 3 Quincenal del 01/02/2020 al 15/02/2020



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
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	\$0.89	\$0.00	\$0.00	\$0.00	\$997.60	\$4,865.00
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		\$24,771.50	\$0.00	\$3,238.90	\$809.72	\$2,008.50	\$4,017.00	\$0.00	\$34,845.62	-\$107.37	\$0.00	\$2,528.36	\$0.00	\$2,420.99	\$0.65	\$0.00	\$100.00	\$0.00	\$8,670.62	\$26,175.00
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	-\$0.35	\$0.00	\$0.00	\$0.00	\$123.05	\$4,420.00
051660000000	Amezquita Aceves Lizeth	\$2,815.95	\$0.00	\$0.00	\$0.00	\$334.75	\$669.50	\$0.00	\$3,820.20	-\$145.38	\$0.00	\$185.04	\$0.00	\$39.67	-\$0.30	\$0.00	\$0.00	\$0.00	\$363.20	\$3,457.00
Total Depto		\$11,213.10	\$0.00	\$0.00	\$0.00	\$1,004.25	\$2,008.50	\$0.00	\$14,225.85	-\$252.75	\$0.00	\$886.73	\$0.00	\$633.99	-\$1.05	\$0.00	\$50.00	\$0.00	\$973.85	\$13,252.00
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
010140000000	Mercado Carvajal Silvia	\$4,915.20	\$0.00	\$0.00	\$0.00	\$249.05	\$267.80	\$0.00	\$5,432.05	\$0.00	\$0.00	\$447.10	\$0.00	\$447.10	-\$0.05	\$0.00	\$0.00	\$0.00	\$447.05	\$4,985.00
031110000000	Padilla Padilla Miguel	\$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	\$0.27	\$0.00	\$0.00	\$0.00	\$1,045.05	\$7,351.00
031800000000	Cristerna Jaramillo Raul	\$3,401.10	\$0.00	\$0.00	\$0.00	\$249.05	\$267.80	\$0.00	\$3,917.95	-\$125.10	\$0.00	\$248.71	\$0.00	\$123.61	\$0.34	\$0.00	\$0.00	\$0.00	\$123.95	\$3,794.00
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	\$0.20	\$0.00	\$0.00	\$0.00	\$438.20	\$4,937.00
032190000000	Juarez Torres Magdalena	\$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
032200000000	Navarro Arias Julio Ismael	\$5,678.10	\$0.00	\$0.00	\$0.00	\$249.05	\$267.80	\$0.00	\$6,194.95	\$0.00	\$0.00	\$583.15	\$0.00	\$583.15	-\$0.20	\$0.00	\$0.00	\$0.00	\$582.95	\$5,612.00
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
Total Depto		\$46,120.05	\$0.00	\$0.00	\$0.00	\$2,241.45	\$2,410.20	\$0.00	\$50,771.70	-\$325.73	-\$104.65	\$4,798.30	\$0.00	\$4,577.22	\$1.13	\$0.00	\$50.00	\$0.00	\$4,523.70	\$46,248.00
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	\$0.67	\$0.00	\$0.00	\$0.00	\$1,104.85	\$5,129.00
020070000000	Estrada Jimenez Amparo	\$4,880.82	\$0.00	\$348.63	\$87.16	\$334.75	\$669.50	\$0.00	\$6,320.86	\$0.00	\$0.00	\$502.75	\$0.00	\$502.75	\$0.72	\$0.00	\$0.00	\$0.00	\$1,104.86	\$5,216.00
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 Agustín	\$4,880.82	\$0.00	\$348.63	\$87.16	\$334.75	\$669.50	\$0.00	\$6,320.86	\$0.00	\$0.00	\$502.75	\$0.00	\$502.75	-\$0.28	\$0.00	\$0.00	\$0.00	\$1,103.86	\$5,217.00
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	\$3,402.50	\$0.00	\$1,701.25	\$425.31	\$334.75	\$669.50	\$0.00	\$6,533.31	\$0.00	\$0.00	\$480.23	\$0.00	\$480.23	\$0.15	\$0.00	\$0.00	\$0.00	\$3,156.31	\$3,377.00
020360000000	Gonzalez Gonzalez Edith	\$4,880.96	\$0.00	\$348.64	\$87.16	\$334.75	\$669.50	\$0.00	\$6,321.01	\$0.00	\$0.00	\$502.78	\$0.00	\$502.78	\$0.83	\$0.00	\$0.00	\$0.00	\$1,105.01	\$5,216.00
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	\$0.84	\$0.00	\$0.00	\$0.00	\$3,561.00	\$2,547.00
021450000000	Orozco Tapia Miguel Angel	\$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
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	\$0.04	\$0.00	\$50.00	\$0.00	\$7,631.50	\$7,208.00
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	\$928.25	\$4,684.00
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	\$0.00	\$0.00	\$50.00	\$0.00	\$2,913.20	\$4,549.00

Agua y Saneamiento del Municipio de Tepatitlán

Lista de Raya (forma tabular)
Periodo 3 al 3 Quincenal del 01/02/2020 al 15/02/2020



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 Gral.		\$1,136,868.82	\$8,538.82	\$46,341.50	\$11,585.37	\$64,760.14	\$127,211.14	\$0.00	\$1,471,221.31	-\$1,275.89	-\$104.65	\$133,940.80	\$94.08	\$132,769.56	\$9.14	\$0.00	\$2,750.00	\$0.00	\$435,335.31	\$1,035,886.00