





Agua y Saneamiento del Municipio de Tepatitlán  
Lista de Raya (forma tabular)  
Periodo 10 al 10 Quincenal del 16/05/2020 al 31/05/2020



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 (ep)	I.S.R. antes de Subs al Empleo	I.S.R. Art142	I.S.R. (ep)	Ajuste al neto	I.S.R. finiquito	pimo. CELULAR	"Otras" "Deducciones"	"TOTAL" "DEDUCCIONES"	"NETO"
0307900000000	Gutierrez Navarro Ulises Benjamin	\$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	-\$0.57	\$0.00	\$0.00	\$0.00	\$3,770.89	\$3,482.00
0308100000000	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	\$0.63	\$0.00	\$0.00	\$0.00	\$716.20	\$6,626.00
0309500000000	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	\$669.50	\$0.00	\$568.80	-\$0.32	\$0.00	\$0.00	\$0.00	\$3,516.25	\$3,086.00
0309600000000	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
0309900000000	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
0310000000000	Escobedo Escoto Gustavo Alejandro	\$6,337.95	\$422.53	\$0.00	\$0.00	\$334.75	\$669.50	\$0.00	\$7,764.73	\$0.00	\$0.00	\$760.69	\$0.00	\$760.69	\$0.18	\$0.00	\$50.00	\$0.00	\$4,256.73	\$3,508.00
0310200000000	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
0310300000000	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	\$3,409.75	\$3,932.00
0310700000000	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
0311000000000	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
0311300000000	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
0311400000000	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
0311500000000	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	\$0.32	\$0.00	\$0.00	\$0.00	\$3,313.45	\$3,029.00
0312900000000	Delgadillo Flores Cesar Enrique	\$1,701.25	\$0.00	\$3,402.50	\$850.63	\$334.75	\$669.50	\$0.00	\$6,958.63	\$0.00	\$0.00	\$480.23	\$152.43	\$480.23	\$0.04	\$0.00	\$0.00	\$0.00	\$1,219.63	\$5,739.00
0313300000000	Orozco Iñiguez Javier	\$6,028.05	\$401.87	\$0.00	\$0.00	\$334.75	\$669.50	\$0.00	\$7,434.17	\$0.00	\$0.00	\$692.29	\$0.00	\$692.29	\$0.65	\$0.00	\$50.00	\$0.00	\$1,436.17	\$5,998.00
0313600000000	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
0314200000000	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
0314400000000	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
0315100000000	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
0315300000000	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
0316100000000	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
0316300000000	Perez Navarro Jose De Jesus	\$4,210.57	\$0.00	\$647.78	\$161.94	\$334.75	\$669.50	\$0.00	\$6,024.54	\$0.00	\$0.00	\$438.00	\$0.00	\$438.00	-\$0.17	\$0.00	\$0.00	\$0.00	\$2,182.54	\$3,842.00
0316500000000	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	-\$0.11	\$0.00	\$0.00	\$0.00	\$1,400.60	\$4,462.00
0316600000000	Velazquez Medina Jose	\$5,857.95	\$195.26	\$0.00	\$0.00	\$334.75	\$669.50	\$0.00	\$7,057.46	\$0.00	\$0.00	\$633.89	\$0.00	\$633.89	\$0.12	\$0.00	\$0.00	\$0.00	\$2,874.46	\$4,183.00
0316700000000	Sanchez Vazquez Horacio	\$3,886.68	\$0.00	\$971.67	\$242.92	\$334.75	\$669.50	\$0.00	\$6,105.52	\$0.00	\$0.00	\$438.00	\$0.00	\$438.00	\$0.81	\$0.00	\$0.00	\$0.00	\$2,077.52	\$4,028.00
0316800000000	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
0317900000000	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
0318700000000	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
0319200000000	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
0320300000000	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
0321200000000	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
0321600000000	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
<b>Total Depto</b>		<b>\$394,401.35</b>	<b>\$3,279.60</b>	<b>\$14,013.70</b>	<b>\$3,503.42</b>	<b>\$22,763.00</b>	<b>\$45,526.00</b>	<b>\$0.00</b>	<b>\$483,487.07</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$45,308.14</b>	<b>\$152.43</b>	<b>\$45,308.14</b>	<b>\$4.08</b>	<b>\$0.00</b>	<b>\$1,500.00</b>	<b>\$0.00</b>	<b>\$173,745.07</b>	<b>\$309,742.00</b>
<b>Departamento 4 JUBILADOS</b>																				
0200200000000	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
0200900000000	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
0302600000000	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

**Agua y Saneamiento del Municipio de Tepatitlán**  
Lista de Raya (forma tabular)  
Periodo 10 al 10 Quincenal del 16/05/2020 al 31/05/2020



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	\$0.23	\$0.00	\$0.00	\$0.00	\$0.23	\$6,255.00
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	\$0.63	\$0.00	\$0.00	\$0.00	\$0.63	\$4,514.00
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
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	\$0.37	\$0.00	\$0.00	\$0.00	\$0.37	\$3,642.00
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	-\$0.21	\$0.00	\$0.00	\$0.00	-\$0.21	\$4,198.00
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
0410200000000	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
0410300000000	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
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
0410900000000	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
0411000000000	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
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	\$0.63	\$0.00	\$0.00	\$0.00	\$0.63	\$4,311.00
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	-\$0.66	\$0.00	\$0.00	\$0.00	-\$0.66	\$2,779.00
<b>Total Depto</b>		<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$9.13</b>	<b>\$9.13</b>	<b>\$0.00</b>	<b>\$76,168.92</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>-\$0.08</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>-\$0.08</b>	<b>\$76,169.00</b>
<b>Departamento 5 CAPILLA DE GUADALUPE</b>																				
0215900000000	Ramirez Gonzalez Carlos Alberto	\$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	-\$0.16	\$0.00	\$50.00	\$0.00	\$4,230.75	\$4,561.00
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	\$3,567.75	\$2,475.00
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	-\$0.33	\$0.00	\$0.00	\$0.00	\$3,483.30	\$2,973.00
0512700000000	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
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	\$0.64	\$0.00	\$0.00	\$0.00	\$1,498.35	\$3,924.00
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	-\$0.14	\$0.00	\$50.00	\$0.00	\$1,868.75	\$6,613.00
0516000000000	Gomez Navarro Jose Sabas	\$1,679.50	\$0.00	\$3,359.00	\$839.75	\$334.75	\$669.50	\$0.00	\$6,882.50	\$0.00	\$0.00	\$468.54	\$0.00	\$468.54	-\$0.47	\$0.00	\$0.00	\$0.00	\$1,047.50	\$5,835.00
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	\$1,255.80	\$4,167.00
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
<b>Total Depto</b>		<b>\$61,219.15</b>	<b>\$0.00</b>	<b>\$3,359.00</b>	<b>\$839.75</b>	<b>\$3,931.30</b>	<b>\$7,632.30</b>	<b>\$0.00</b>	<b>\$76,981.50</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$6,535.44</b>	<b>\$0.00</b>	<b>\$6,535.44</b>	<b>-\$0.57</b>	<b>\$0.00</b>	<b>\$150.00</b>	<b>\$0.00</b>	<b>\$22,918.50</b>	<b>\$54,063.00</b>
<b>Departamento 6 SANEAMIENTO</b>																				

## Agua y Saneamiento del Municipio de Tepatitlán

Lista de Raya (forma tabular)

Periodo 10 al 10 Quincenal del 16/05/2020 al 31/05/2020



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 (ep)	I.S.R. antes de Subs al Empleo	I.S.R. Art142	I.S.R. (ep)	Ajuste al neto	I.S.R. finiquito	pimo. CELULAR	"Otras" "Deducciones"	TOTAL "DEDUCCIONES"	NETO
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	\$10,460.64	\$0.00	\$2,615.16	\$653.79	\$334.75	\$669.50	\$0.00	\$14,733.84	\$0.00	\$0.00	\$2,179.05	\$153.77	\$2,179.05	\$0.02	\$0.00	\$50.00	\$0.00	\$2,382.84	\$12,351.00
0302400000000	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	-\$0.54	\$0.00	\$50.00	\$0.00	\$2,292.05	\$5,530.00
0302500000000	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
0302800000000	Vera Vargas 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	\$0.00	\$0.00	\$3,426.32	\$3,246.00
0308500000000	Hernandez Flores Margarito	\$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
0308600000000	Espinosa Venegas Juan Manuel	\$1,952.70	\$488.18	\$3,905.40	\$976.35	\$334.75	\$669.50	\$0.00	\$8,326.88	\$0.00	\$0.00	\$665.21	\$0.00	\$665.21	-\$0.33	\$0.00	\$0.00	\$0.00	\$664.88	\$7,662.00
0308800000000	Delgadillo Mercado Agustin Jaime	\$11,303.74	\$0.00	\$807.41	\$201.85	\$334.75	\$669.50	\$0.00	\$13,317.25	\$0.00	\$0.00	\$1,952.17	\$25.90	\$1,952.17	\$0.40	\$0.00	\$0.00	\$0.00	\$3,371.25	\$9,946.00
0308900000000	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	-\$0.36	\$0.00	\$0.00	\$0.00	\$2,338.53	\$5,012.00
0309000000000	De Alba Martinez Jose Reymundo	\$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
0309400000000	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
0309700000000	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
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	\$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
0315500000000	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
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	-\$0.74	\$0.00	\$0.00	\$0.00	\$3,799.35	\$3,063.00
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	\$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	\$1,900.46	\$4,367.00
0612700000000	Vazquez De Anda Efen	\$1,812.75	\$0.00	\$3,625.50	\$906.38	\$334.75	\$669.50	\$0.00	\$7,348.88	\$0.00	\$0.00	\$540.17	\$0.00	\$540.17	-\$0.66	\$0.00	\$0.00	\$0.00	\$1,632.88	\$5,716.00
<b>Total Depto</b>		<b>\$109,362.28</b>	<b>\$2,148.00</b>	<b>\$15,811.82</b>	<b>\$3,952.95</b>	<b>\$6,695.00</b>	<b>\$13,390.00</b>	<b>\$0.00</b>	<b>\$151,360.05</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$14,484.75</b>	<b>\$179.67</b>	<b>\$14,484.75</b>	<b>-\$1.02</b>	<b>\$0.00</b>	<b>\$150.00</b>	<b>\$0.00</b>	<b>\$44,824.05</b>	<b>\$106,536.00</b>
<b>Departamento 7 CAPILLA DE MILPILLAS</b>																				
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	-\$0.73	\$0.00	\$50.00	\$0.00	\$2,897.30	\$4,045.00
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
<b>Total Depto</b>		<b>\$13,735.80</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,004.25</b>	<b>\$2,008.50</b>	<b>\$0.00</b>	<b>\$16,748.55</b>	<b>-\$107.37</b>	<b>\$0.00</b>	<b>\$1,235.88</b>	<b>\$0.00</b>	<b>\$1,128.51</b>	<b>-\$0.59</b>	<b>\$0.00</b>	<b>\$100.00</b>	<b>\$0.00</b>	<b>\$5,793.55</b>	<b>\$10,955.00</b>
<b>Departamento 8 PEGUEROS</b>																				
0511800000000	Gallardo Perez Veronica Yolanda	\$2,425.90	\$0.00	\$1,212.95	\$303.24	\$334.75	\$669.50	\$0.00	\$4,946.34	-\$107.37	\$0.00	\$274.58	\$0.00	\$167.20	-\$0.33	\$0.00	\$50.00	\$0.00	\$635.34	\$4,311.00
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
<b>Total Depto</b>		<b>\$12,704.05</b>	<b>\$0.00</b>	<b>\$1,212.95</b>	<b>\$303.24</b>	<b>\$1,004.25</b>	<b>\$2,008.50</b>	<b>\$0.00</b>	<b>\$17,232.99</b>	<b>-\$107.37</b>	<b>\$0.00</b>	<b>\$1,249.44</b>	<b>\$0.00</b>	<b>\$1,142.06</b>	<b>-\$0.53</b>	<b>\$0.00</b>	<b>\$100.00</b>	<b>\$0.00</b>	<b>\$7,634.99</b>	<b>\$9,598.00</b>
<b>Departamento 9 SAN JOSE DE GRACIA</b>																				
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	-\$0.14	\$0.00	\$0.00	\$0.00	\$331.00	\$4,832.00

**Agua y Saneamiento del Municipio de Tepatitlán**  
Lista de Raya (forma tabular)  
Periodo 10 al 10 Quincenal del 16/05/2020 al 31/05/2020



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
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
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	-\$0.55	\$0.00	\$0.00	\$0.00	\$1,536.00	\$3,627.00
051280000000	Gonzalez Angulo Antonio	\$6,337.95	\$0.00	\$0.00	\$0.00	\$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	\$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
<b>Total Depto</b>		<b>\$28,010.40</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$2,008.50</b>	<b>\$4,017.00</b>	<b>\$0.00</b>	<b>\$34,035.90</b>	<b>-\$107.37</b>	<b>\$0.00</b>	<b>\$2,528.36</b>	<b>\$0.00</b>	<b>\$2,420.99</b>	<b>-\$1.18</b>	<b>\$0.00</b>	<b>\$100.00</b>	<b>\$0.00</b>	<b>\$9,084.90</b>	<b>\$24,951.00</b>
<b>Departamento 10 TECOMATLAN</b>																				
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	-\$0.30	\$0.00	\$0.00	\$0.00	\$363.20	\$3,457.00
<b>Total Depto</b>		<b>\$11,213.10</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,004.25</b>	<b>\$2,008.50</b>	<b>\$0.00</b>	<b>\$14,225.85</b>	<b>-\$252.75</b>	<b>\$0.00</b>	<b>\$886.73</b>	<b>\$0.00</b>	<b>\$633.99</b>	<b>-\$0.97</b>	<b>\$0.00</b>	<b>\$50.00</b>	<b>\$0.00</b>	<b>\$1,006.85</b>	<b>\$13,219.00</b>
<b>Departamento 11 EVENTUALES</b>																				
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
032210000000	Briones Flores Francisco Javier	\$3,900.00	\$0.00	\$0.00	\$0.00	\$215.84	\$232.09	\$0.00	\$4,347.93	\$0.00	\$0.00	\$302.99	\$0.00	\$302.99	-\$0.06	\$0.00	\$0.00	\$0.00	\$302.93	\$4,045.00
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
<b>Total Depto</b>		<b>\$44,341.95</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$2,208.24</b>	<b>\$2,374.49</b>	<b>\$0.00</b>	<b>\$48,924.68</b>	<b>-\$325.73</b>	<b>-\$104.65</b>	<b>\$4,518.14</b>	<b>\$0.00</b>	<b>\$4,297.06</b>	<b>\$1.27</b>	<b>\$0.00</b>	<b>\$50.00</b>	<b>\$0.00</b>	<b>\$4,243.68</b>	<b>\$44,681.00</b>
<b>Departamento 12 JEFATURA COMERCIAL</b>																				
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	\$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	\$5,252.00	\$0.00	\$2,626.00	\$656.50	\$334.75	\$669.50	\$0.00	\$9,538.75	\$0.00	\$0.00	\$1,044.52	\$114.28	\$1,044.52	-\$0.02	\$0.00	\$0.00	\$0.00	\$5,035.75	\$4,503.00
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	\$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	\$3,619.00	\$2,489.00
020300000000	Lara Gonzalez Efraim	\$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	\$0.67	\$0.00	\$0.00	\$0.00	\$1,104.85	\$5,129.00
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	\$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

### Agua y Saneamiento del Municipio de Tepatitlán

Lista de Raya (forma tabular)

Periodo 10 al 10 Quincenal del 16/05/2020 al 31/05/2020



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"
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	-\$0.62	\$0.00	\$0.00	\$0.00	\$927.25	\$4,685.00
030190000000	Angulo Jimenez Jose Luis	\$5,596.89	\$0.00	\$861.06	\$215.26	\$334.75	\$669.50	\$0.00	\$7,677.46	\$0.00	\$0.00	\$741.20	\$45.98	\$741.20	\$0.28	\$0.00	\$50.00	\$0.00	\$2,959.46	\$4,718.00
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	\$0.34	\$0.00	\$50.00	\$0.00	\$1,534.20	\$5,928.00
030710000000	Lopez Villalobos Gustavo	\$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	\$50.00	\$0.00	\$3,362.40	\$3,240.00
031580000000	Franco Orozco Luis Humberto	\$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	\$2,954.00	\$3,154.00
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	\$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	\$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	\$2,764.00	\$3,344.00
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	\$0.45	\$0.00	\$0.00	\$0.00	\$522.75	\$5,820.00
031930000000	Franco Gonzalez Santiago	\$4,858.50	\$0.00	\$0.00	\$0.00	\$334.75	\$669.50	\$0.00	\$5,862.75	\$0.00	\$0.00	\$438.03	\$0.00	\$438.03	-\$0.01	\$0.00	\$0.00	\$0.00	\$2,038.75	\$3,824.00
<b>Total Depto</b>		<b>\$118,384.19</b>	<b>\$0.00</b>	<b>\$3,487.06</b>	<b>\$871.76</b>	<b>\$7,029.75</b>	<b>\$14,059.50</b>	<b>\$0.00</b>	<b>\$143,832.26</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$13,144.27</b>	<b>\$160.26</b>	<b>\$13,144.27</b>	<b>\$1.49</b>	<b>\$0.00</b>	<b>\$250.00</b>	<b>\$0.00</b>	<b>\$49,750.26</b>	<b>\$94,082.00</b>
<b>Departamento 13 PLANTA TRATADORA CAPILLA DE GUADALUPE</b>																				
030870000000	Contreras Ochoa Javier Isaac	\$7,700.84	\$0.00	\$550.06	\$137.51	\$334.75	\$669.50	\$0.00	\$9,392.66	\$0.00	\$0.00	\$1,124.17	\$0.00	\$1,124.17	-\$0.36	\$0.00	\$0.00	\$0.00	\$4,758.66	\$4,634.00
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	\$627.32	\$0.00	\$627.32	\$0.26	\$0.00	\$0.00	\$0.00	\$1,271.35	\$5,984.00
031770000000	Navarro Castellanos Adrian	\$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	\$0.95	\$0.00	\$0.00	\$0.00	\$1,829.69	\$5,521.00
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	-\$0.64	\$0.00	\$0.00	\$0.00	\$1,288.50	\$5,574.00
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	\$0.00	\$615.44	-\$0.26	\$0.00	\$0.00	\$0.00	\$1,288.88	\$6,550.00
051540000000	Lozano Lopez Victor Hugo	\$5,858.25	\$292.91	\$0.00	\$0.00	\$334.75	\$669.50	\$0.00	\$7,155.41	\$0.00	\$0.00	\$644.39	\$0.00	\$644.39	\$0.32	\$0.00	\$0.00	\$0.00	\$1,318.41	\$5,837.00
<b>Total Depto</b>		<b>\$32,826.34</b>	<b>\$1,434.20</b>	<b>\$4,455.56</b>	<b>\$1,113.89</b>	<b>\$2,008.50</b>	<b>\$4,017.00</b>	<b>\$0.00</b>	<b>\$45,855.49</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$4,292.00</b>	<b>\$0.00</b>	<b>\$4,292.00</b>	<b>\$0.27</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$11,755.49</b>	<b>\$34,100.00</b>
<b>Departamento 14 PLANTA POTABILIZADORA PRESA EL SALTO</b>																				
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	-\$0.81	\$0.00	\$0.00	\$0.00	\$2,063.02	\$4,303.00
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	\$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	\$2,586.53	\$4,764.00
032000000000	Hernandez Delgadillo Victor Eduardo	\$6,563.40	\$328.17	\$0.00	\$0.00	\$334.75	\$669.50	\$0.00	\$7,895.82	\$0.00	\$0.00	\$798.77	\$0.00	\$798.77	-\$0.74	\$0.00	\$0.00	\$0.00	\$1,552.82	\$6,343.00
032010000000	Hernandez Vera Pedro Alejandro	\$5,858.10	\$878.72	\$0.00	\$0.00	\$334.75	\$669.50	\$0.00	\$7,741.07	\$0.00	\$0.00	\$706.92	\$0.00	\$706.92	-\$0.53	\$0.00	\$0.00	\$0.00	\$2,651.07	\$5,090.00
032050000000	Garcia Ramirez Salvador	\$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
032060000000	Delgado Iñiguez Arturo	\$5,106.45	\$170.22	\$0.00	\$0.00	\$334.75	\$669.50	\$0.00	\$6,280.92	\$0.00	\$0.00	\$495.96	\$0.00	\$495.96	\$0.72	\$0.00	\$0.00	\$0.00	\$2,033.92	\$4,247.00
032090000000	Gomez Hernandez Enrique	\$5,106.45	\$510.64	\$0.00	\$0.00	\$334.75	\$669.50	\$0.00	\$6,621.34	\$0.00	\$0.00	\$526.47	\$0.00	\$526.47	\$0.63	\$0.00	\$0.00	\$0.00	\$2,222.34	\$4,399.00
032140000000	Velazquez Martinez Raul	\$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
032170000000	Barba Navarro Gilberto	\$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	\$1,106.24	\$5,430.00
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	\$0.67	\$0.00	\$0.00	\$0.00	\$1,099.13	\$5,352.00
<b>Total Depto</b>		<b>\$67,764.00</b>	<b>\$3,397.22</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$4,017.00</b>	<b>\$8,034.00</b>	<b>\$0.00</b>	<b>\$83,212.22</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$7,356.95</b>	<b>\$0.00</b>	<b>\$7,356.95</b>	<b>\$0.02</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$21,374.22</b>	<b>\$61,838.00</b>

**Agua y Saneamiento del Municipio de Tepatitlán**  
Lista de Raya (forma tabular)  
Periodo 10 al 10 Quincenal del 16/05/2020 al 31/05/2020



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.		\$1,121,250.69	\$10,259.02	\$56,174.46	\$14,043.61	\$64,395.17	\$126,508.92	\$0.00	\$1,468,782.53	-\$1,275.89	-\$104.65	\$133,632.92	\$946.61	\$132,461.68	\$5.52	\$0.00	\$2,850.00	\$0.00	\$443,550.53	\$1,025,232.00