

Agua y Saneamiento del Municipio de Tepatitlán

Lista de Raya (forma tabular)
Periodo 11 al 11 Quincenal del 01/06/2020 al 15/06/2020



Código	Empleado	Sueldo	Horas extras	Vacaciones a tiempo	Prima de vacaciones a tiempo	Vacaciones Reportadas	Vacaciones Reportadas 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	PRIMO. CELULAR	"Otras" Dedicaciones	TOTAL "DEDUCCIONES"	NETO
Total Depto		\$13,735.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,004.25	\$2,008.50	\$0.00	\$16,748.55	-\$107.37	\$0.00	\$1,235.88	\$0.00	\$1,128.51	\$0.41	\$0.00	\$100.00	\$0.00	\$5,794.55	\$10,954.00
Departamento 8 PEGUEROS																						
0511800000000	Gallardo Perez Veronica Yolanda	\$3,638.85	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$334.75	\$669.50	\$0.00	\$4,643.10	-\$107.37	\$0.00	\$274.58	\$0.00	\$167.20	-\$0.57	\$0.00	\$50.00	\$0.00	\$635.10	\$4,008.00
0513900000000	Morquecho Loredo Martin	\$4,858.35	\$0.00	\$0.00	\$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	\$0.00	\$0.00	\$334.75	\$669.50	\$0.00	\$6,424.05	\$0.00	\$0.00	\$536.86	\$0.00	\$536.86	-\$0.09	\$0.00	\$0.00	\$0.00	\$3,870.05	\$2,554.00
Total Depto		\$13,917.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,004.25	\$2,008.50	\$0.00	\$16,929.75	-\$107.37	\$0.00	\$1,249.44	\$0.00	\$1,142.06	-\$0.77	\$0.00	\$100.00	\$0.00	\$7,634.75	\$9,295.00
Departamento 9 SAN JOSE DE GRACIA																						
0512100000000	Carmona Navarro J. Santos	\$4,158.75	\$0.00	\$0.00	\$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
0512200000000	Villalobos Velazquez Francisco Javier	\$4,858.35	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$334.75	\$669.50	\$0.00	\$5,862.60	\$0.00	\$0.00	\$438.00	\$0.00	\$438.00	-\$0.11	\$0.00	\$50.00	\$0.00	\$1,046.60	\$4,816.00
0512400000000	Martinez Horta J. Trinidad	\$4,158.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$334.75	\$669.50	\$0.00	\$5,163.00	\$0.00	\$0.00	\$331.14	\$0.00	\$331.14	\$0.45	\$0.00	\$0.00	\$0.00	\$1,537.00	\$3,626.00
0512800000000	Gonzalez Angulo Antonio	\$6,337.95	\$0.00	\$0.00	\$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
0515600000000	Villalobos Navarro Jose Luis	\$4,858.35	\$0.00	\$0.00	\$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
0516500000000	Galvan Orozco Juanita Arizbeth	\$3,638.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$334.75	\$669.50	\$0.00	\$4,642.50	-\$107.37	\$0.00	\$274.51	\$0.00	\$167.14	-\$0.04	\$0.00	\$0.00	\$0.00	\$585.50	\$4,057.00
Total Depto		\$28,010.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,008.50	\$4,017.00	\$0.00	\$34,035.90	-\$107.37	\$0.00	\$2,528.36	\$0.00	\$2,420.99	-\$0.18	\$0.00	\$100.00	\$0.00	\$9,085.90	\$24,950.00
Departamento 10 TECOMATLAN																						
0512600000000	Coss Y Leon Baez Ruben	\$4,858.35	\$0.00	\$0.00	\$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
0513100000000	Aceves Guzman Miguel	\$3,538.80	\$0.00	\$0.00	\$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	\$0.73	\$0.00	\$0.00	\$0.00	\$157.05	\$4,386.00
0516600000000	Amezquita Aceves Lizeth	\$2,815.95	\$0.00	\$0.00	\$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	\$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																						
0101200000000	Cabrera Alcalá Víctor	\$7,971.90	\$0.00	\$0.00	\$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
0311100000000	Padilla Padilla Miguel	\$4,858.35	\$0.00	\$0.00	\$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
0316200000000	Jaramillo Gomez Melissa	\$7,879.20	\$0.00	\$0.00	\$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
0318000000000	Cristerna Jaramillo Raul	\$226.74	\$0.00	\$680.22	\$0.00	\$0.00	\$170.06	\$16.60	\$17.85	\$0.00	\$3,481.09	-\$200.74	-\$155.48	\$45.26	\$0.00	\$0.00	-\$0.43	\$0.00	\$0.00	\$0.00	-\$155.91	\$3,637.00
0321100000000	Cortes Loza Erick De Jesus	\$4,858.35	\$0.00	\$0.00	\$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
0321900000000	Juarez Torres Magdalena	\$4,858.35	\$0.00	\$0.00	\$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
0322100000000	Briones Flores Francisco Javier	\$4,500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$249.05	\$267.80	\$0.00	\$5,016.85	\$0.00	\$0.00	\$380.67	\$0.00	\$380.67	\$0.18	\$0.00	\$0.00	\$0.00	\$380.85	\$4,636.00
0514900000000	Jimenez Franco Maria Bertha	\$1,699.50	\$0.00	\$0.00	\$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
0516700000000	Baez Ramirez Oscar	\$8,274.90	\$0.00	\$0.00	\$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	\$0.45	\$0.00	\$0.00	\$0.00	\$1,129.75	\$7,662.00
Total Depto		\$45,127.29	\$0.00	\$680.22	\$0.00	\$0.00	\$170.06	\$2,009.00	\$2,160.25	\$0.00	\$52,516.44	-\$401.37	-\$260.13	\$5,074.57	\$0.00	\$4,933.33	\$0.24	\$0.00	\$50.00	\$0.00	\$4,723.44	\$47,793.00
Departamento 12 JEFATURA COMERCIAL																						
0200400000000	Perez Padilla Veronica	\$5,229.60	\$0.00	\$0.00	\$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
0200700000000	Estrada Jimenez Amparo	\$5,229.45	\$0.00	\$0.00	\$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
0201300000000	Rizo Casillas Maria Teresa	\$7,878.00	\$0.00	\$0.00	\$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
0201400000000	Muñoz Hernandez Agustín	\$5,229.45	\$0.00	\$0.00	\$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

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Periodo 11 al 11 Quincenal del 01/06/2020 al 15/06/2020



Código	Empleado	Sueldo	Horas extras	Vacaciones a tiempo	Prima de vacaciones a tiempo	Vacaciones Reportadas	Vacaciones Reportadas 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	primo. CELULAR	"Otras" Deduciones"	"TOTAL" DEDUCCIONES"	NETO"
Departamento 15 PENSIONADOS																						
041020000000	Franco Carranza Xitlali	\$0.00	\$0.00	\$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	\$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	\$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	\$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
Total Depto		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4.00	\$4.00	\$0.00	\$5,104.15	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.85	\$0.00	\$0.00	\$0.00	-\$0.85	\$5,105.00
Total Gral.		\$1,134,698.85	\$7,926.85	\$49,218.13	\$10,596.70	\$0.00	\$1,709.19	\$64,393.21	\$126,919.55	\$0.00	\$1,485,848.97	-\$1,351.53	-\$260.13	\$134,413.05	\$3,252.02	\$133,321.65	-\$9.33	\$0.00	\$2,800.00	\$0.00	\$447,392.97	\$1,038,456.00