

Agua y Saneamiento del Municipio de Tepatlilán

Lista de Raya (forma tabular)

Fecha: 02/Mar/2018

Periodo 4 al 4 Quincenal del 16/02/2018 al 28/02/2018

Hora: 09:22:11:12

Reg Pat IMSS: 00073000000

RFC: ASM -071115-MU2

Código	Empleado	Sueldo	Horas extras	Vacaciones a tiempo	Prima de vacaciones a tiempo	Aguiñaldo	Ayuda Transporte	Ayuda Despensa	Jubilaciones pensiones o haberes de ret	*Otras *Percepciones*	*TOTAL* PERCEPCIONES*	Subs al Empleo acreditado	Subsidio al Empleo (sp)	I.S.R. antes de Subs al Empleo	I.S.R. Artf42	I.S.R. (sp)	Ajuste al neto	I.S.R. finiquito	ptmo. CELULAR	*Otras *Deducciones*	*TOTAL* DEDUCCIONES*	*NETO*
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Reg. Pat. IMSS: 00073000000

Departamento 1 DIRECCION GENERAL

0100500000000	Cortes Alonso Cynthia	\$5,868.73	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$6,618.73	\$0.00	\$0.00	\$617.31	\$0.00	\$617.31	\$0.52	\$0.00	\$50.00	\$0.00	\$3,117.73	\$3,501.00
0100800000000	Vazquez Zarate Francisco	\$18,317.75	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$19,067.75	\$0.00	\$0.00	\$3,411.96	\$0.00	\$3,411.96	\$0.25	\$0.00	\$50.00	\$0.00	\$5,568.75	\$13,499.00
0101100000000	Jimenez Torres Jorge Armando	\$7,632.40	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$8,382.40	\$0.00	\$0.00	\$992.06	\$0.00	\$992.06	-\$0.39	\$0.00	\$0.00	\$0.00	\$1,869.40	\$6,513.00
0101300000000	Valenzuela Martin Josefina	\$12,675.75	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$13,425.75	\$0.00	\$0.00	\$2,084.96	\$0.00	\$2,084.96	\$0.08	\$0.00	\$50.00	\$0.00	\$3,592.75	\$9,833.00
0303300000000	Iñiguez Gonzalez Miguel Angel	\$6,374.30	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$7,124.30	\$0.00	\$0.00	\$723.33	\$0.00	\$723.33	-\$0.07	\$0.00	\$50.00	\$0.00	\$2,506.30	\$4,618.00
0304100000000	Barajas Salcedo Francisco Javier	\$8,547.56	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$9,297.56	\$0.00	\$0.00	\$1,187.54	\$0.00	\$1,187.54	\$0.02	\$0.00	\$50.00	\$0.00	\$1,237.56	\$8,060.00
0310800000000	Vera Martinez Miguel Angel	\$11,389.52	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$12,139.52	\$0.00	\$0.00	\$1,794.58	\$0.00	\$1,794.58	\$0.15	\$0.00	\$0.00	\$0.00	\$6,835.52	\$5,304.00
0313700000000	De La Mar Gutierrez Fabricio	\$11,595.14	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$12,345.14	\$0.00	\$0.00	\$1,838.50	\$0.00	\$1,838.50	\$0.20	\$0.00	\$50.00	\$0.00	\$3,222.14	\$9,123.00
0319000000000	Ortiz Melendez Luis Alfonso	\$5,936.40	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$6,686.40	\$0.00	\$0.00	\$629.80	\$0.00	\$629.80	-\$0.09	\$0.00	\$0.00	\$0.00	\$1,312.40	\$5,374.00
Total Depto		\$88,337.55	\$0.00	\$0.00	\$0.00	\$0.00	\$2,250.00	\$4,500.00	\$0.00	\$0.00	\$95,087.55	\$0.00	\$0.00	\$13,280.04	\$0.00	\$13,280.04	\$0.67	\$0.00	\$300.00	\$0.00	\$29,262.55	\$65,825.00

Departamento 2 JEFATURA ADMINISTRATIVA

0100300000000	Muñoz Perez Luz Adriana	\$5,006.91	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$5,756.91	\$0.00	\$0.00	\$462.88	\$0.00	\$462.88	\$0.24	\$0.00	\$0.00	\$0.00	\$1,038.91	\$4,718.00
0100900000000	Martin Barba Aristeo	\$8,548.29	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$9,298.29	\$0.00	\$0.00	\$1,187.70	\$0.00	\$1,187.70	\$0.59	\$0.00	\$0.00	\$0.00	\$1,188.29	\$8,110.00
0200300000000	Velazquez Estrada Silvia	\$6,166.86	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$6,916.86	\$0.00	\$0.00	\$679.02	\$0.00	\$679.02	\$0.09	\$0.00	\$0.00	\$0.00	\$2,277.86	\$4,639.00
0200500000000	Becerra Gonzalez Maria Del Socorro	\$5,006.79	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$5,756.79	\$0.00	\$0.00	\$462.85	\$0.00	\$462.85	\$0.16	\$0.00	\$0.00	\$0.00	\$1,038.79	\$4,718.00
0200800000000	Hernandez Ibarra Elizabeth	\$4,862.08	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$5,612.08	\$0.00	\$0.00	\$438.60	\$0.00	\$438.60	\$0.34	\$0.00	\$0.00	\$0.00	\$998.08	\$4,614.00
0201000000000	Garcia Orozco Herminia	\$3,254.15	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$4,004.15	-\$125.10	\$0.00	\$232.72	\$0.00	\$107.62	\$0.30	\$0.00	\$0.00	\$0.00	\$1,567.15	\$2,437.00
0201200000000	Fernandez Gutierrez Victor Manuel	\$8,460.79	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$9,210.79	\$0.00	\$0.00	\$1,169.01	\$0.00	\$1,169.01	\$0.79	\$0.00	\$0.00	\$0.00	\$4,963.79	\$4,247.00
0201700000000	Vargas Padilla Guadalupe	\$4,651.52	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$5,401.52	\$0.00	\$0.00	\$404.91	\$0.00	\$404.91	-\$0.31	\$0.00	\$0.00	\$0.00	\$1,301.52	\$4,100.00
0202100000000	Becerra Gomez Jaime	\$9,571.03	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$10,321.03	\$0.00	\$0.00	\$1,406.15	\$0.00	\$1,406.15	-\$0.79	\$0.00	\$50.00	\$0.00	\$2,556.03	\$7,765.00
0202500000000	Plascencia Orozco Hector Ricardo	\$10,202.71	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$10,952.71	\$0.00	\$0.00	\$1,541.08	\$0.00	\$1,541.08	\$0.09	\$0.00	\$0.00	\$0.00	\$7,149.71	\$3,803.00
0202600000000	De Loa Vera Monica Griselda	\$4,862.08	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$5,612.08	\$0.00	\$0.00	\$438.60	\$0.00	\$438.60	-\$0.01	\$0.00	\$0.00	\$0.00	\$3,587.08	\$2,025.00
0202800000000	Vera Castellanos Beatriz	\$10,379.94	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$11,129.94	\$0.00	\$0.00	\$1,578.94	\$0.00	\$1,578.94	\$0.10	\$0.00	\$0.00	\$0.00	\$4,562.94	\$6,567.00
0203200000000	Martin Arriaga Angelica	\$5,868.73	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$6,618.73	\$0.00	\$0.00	\$617.31	\$0.00	\$617.31	-\$0.48	\$0.00	\$0.00	\$0.00	\$1,291.73	\$5,327.00
0203500000000	Martin Sanchez Nancy	\$5,002.47	\$0.00	\$357.32	\$89.33	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$6,199.12	\$0.00	\$0.00	\$526.11	\$0.00	\$526.11	\$0.01	\$0.00	\$0.00	\$0.00	\$526.12	\$5,673.00
0203700000000	Franco Alcalá Luis Fernando	\$13,799.40	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$14,549.40	\$0.00	\$0.00	\$2,349.25	\$0.00	\$2,349.25	-\$0.78	\$0.00	\$0.00	\$0.00	\$3,935.40	\$10,614.00
0213500000000	Gutierrez Fernandez Carlos Ricardo	\$4,536.67	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$5,286.67	\$0.00	\$0.00	\$386.53	\$0.00	\$386.53	\$0.14	\$0.00	\$50.00	\$0.00	\$436.67	\$4,850.00
0214700000000	Navarro Loza Fabiola	\$4,536.57	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$5,286.57	\$0.00	\$0.00	\$386.52	\$0.00	\$386.52	-\$0.70	\$0.00	\$0.00	\$0.00	\$2,946.57	\$2,340.00
0214900000000	García Gonzalez Alma Alejandra	\$5,239.35	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$5,989.35	\$0.00	\$0.00	\$504.53	\$0.00	\$504.53	\$0.29	\$0.00	\$0.00	\$0.00	\$1,920.35	\$4,069.00
0215100000000	Melano De Luna Alejandra Guadalupe	\$5,007.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$5,757.00	\$0.00	\$0.00	\$462.89	\$0.00	\$462.89	\$0.30	\$0.00	\$0.00	\$0.00	\$1,039.00	\$4,718.00
0215200000000	Rodriguez Alvarez Luz Esther	\$5,006.87	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$5,756.87	\$0.00	\$0.00	\$462.87	\$0.00	\$462.87	\$0.21	\$0.00	\$0.00	\$0.00	\$1,038.87	\$4,718.00
0215300000000	Barba Maciel Talia Alejandra	\$4,651.44	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$5,401.44	\$0.00	\$0.00	\$404.90	\$0.00	\$404.90	\$0.62	\$0.00	\$0.00	\$0.00	\$940.44	\$4,461.00
0215600000000	Padilla Hernandez Maria De Los Ange	\$2,603.28	\$0.00	\$650.82	\$162.70	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$4,166.80	-\$125.10	\$0.00	\$232.71	\$0.00	\$107.61	-\$0.03	\$0.00	\$0.00	\$0.00	\$481.80	\$3,685.00
0313500000000	Gutierrez De La Mora Bruno	\$6,125.46	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$6,875.46	\$0.00	\$0.00	\$670.18	\$0.00	\$670.18	-\$0.15	\$0.00	\$50.00	\$0.00	\$1,424.46	\$5,451.00
0317100000000	Iñiguez Gonzalez Erika	\$3,037.27	\$0.00	\$216.95	\$54.24	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$4,058.46	-\$125.10	\$0.00	\$107.63	\$0.00	\$107.63	-\$0.41	\$0.00	\$0.00	\$0.00	\$1,385.46	\$2,673.00
0318600000000	Rivera Bravo Felipe De Jesus	\$5,962.50	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$6,712.50	\$0.00	\$0.00	\$635.37	\$0.00	\$635.37	\$0.44	\$0.00	\$50.00	\$0.00	\$1,371.50	\$5,341.00
Total Depto		\$152,350.16	\$0.00	\$1,225.09	\$306.27	\$0.00	\$6,250.00	\$12,500.00	\$0.00	\$0.00	\$172,631.52	-\$375.30	\$0.00	\$17,874.36	\$0.00	\$17,499.06	\$1.05	\$0.00	\$200.00	\$0.00	\$50,968.52	\$121,663.00

Departamento 3 JEFATURA TECNICA

0100600000000	Ramirez Aguirre Luis	\$11,480.30	\$0.00	\$1,766.20	\$441.55	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$14,438.05	\$0.00	\$0.00	\$2,219.20	\$0.00	\$2,219.20	\$0.85	\$0.00	\$50.00	\$0.00	\$2,270.05	\$12,168.00
0201100000000	Hernandez Alcalá Jose De Jesus	\$5,110.93	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$5,860.93	\$0.00	\$0.00	\$481.52	\$0.00	\$481.52	\$0.28	\$0.00	\$0.00	\$0.00	\$3,526.93	\$2,334.00
0213600000000	Franco Franco Israel	\$4,651.52	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$5,401.52	\$0.00	\$0.00	\$404.91	\$0.00	\$404.91	\$0.69	\$0.00	\$0.00	\$0.00	\$2,437.52	\$2,964.00
0214300000000	Hernandez Velazquez Gabriela	\$4,673.12	\$0.00	\$333.79	\$83.45	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$5,840.36	\$0.00	\$0.00	\$462.88	\$0.00	\$462.88	-\$0.31	\$0.00	\$0.00	\$0.00		

Agua y Saneamiento del Municipio de Tepatitlán

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Código	Empleado	Sueldo	Horas extras	Vacaciones a tiempo	Prima de vacaciones a tiempo	Aguinaldo	Ayuda Transporte	Ayuda Despensa	Jubilaciones pensiones o haberes de ret	*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	ptmo. CELULAR	*Otras *Deducciones*	*TOTAL *DEDUCCIONES*	*NETO*
0301000000000	Velazquez Ortiz Rosendo	\$9,571.03	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$10,321.03	\$0.00	\$0.00	\$1,406.15	\$0.00	\$1,406.15	\$0.34	\$0.00	\$50.00	\$0.00	\$3,480.03	\$6,841.00
0302600000000	Maciel Jimenez Bartolo	\$4,651.52	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$5,401.52	\$0.00	\$0.00	\$404.91	\$0.00	\$404.91	-\$0.39	\$0.00	\$0.00	\$0.00	\$404.52	\$4,997.00
0303000000000	Leon Mejia Leandro	\$6,068.03	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$6,818.03	\$0.00	\$0.00	\$657.91	\$0.00	\$657.91	-\$0.40	\$0.00	\$0.00	\$0.00	\$1,960.03	\$4,858.00
0303200000000	Jauregui Garcia Juan Genaro	\$1,550.51	\$0.00	\$3,101.01	\$775.25	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$6,176.77	\$0.00	\$0.00	\$404.91	\$0.00	\$404.91	\$0.86	\$0.00	\$0.00	\$0.00	\$405.77	\$5,771.00
0303400000000	Gutierrez Ornelas Hector	\$4,651.52	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$5,401.52	\$0.00	\$0.00	\$404.91	\$0.00	\$404.91	-\$0.39	\$0.00	\$0.00	\$0.00	\$404.52	\$4,997.00
0303500000000	Gonzalez Muñoz Efrain	\$5,474.63	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$6,224.63	\$0.00	\$0.00	\$546.69	\$0.00	\$546.69	-\$0.06	\$0.00	\$50.00	\$0.00	\$596.63	\$5,628.00
0303600000000	Ramirez Jimenez Juan Ramon	\$4,651.52	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$5,401.52	\$0.00	\$0.00	\$404.91	\$0.00	\$404.91	-\$0.31	\$0.00	\$0.00	\$0.00	\$1,932.52	\$3,469.00
0303700000000	Franco Ponce Jose De Jesus	\$4,651.52	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$5,401.52	\$0.00	\$0.00	\$404.91	\$0.00	\$404.91	\$0.69	\$0.00	\$0.00	\$0.00	\$3,266.52	\$2,135.00
0303900000000	Juarez Lara Luis	\$4,134.68	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$4,884.68	\$0.00	\$0.00	\$328.52	\$0.00	\$328.52	-\$0.84	\$0.00	\$50.00	\$0.00	\$377.68	\$4,507.00
0304200000000	Chavez Cisneros Alfredo	\$7,714.25	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$8,464.25	\$0.00	\$0.00	\$1,009.55	\$0.00	\$1,009.55	-\$0.30	\$0.00	\$50.00	\$0.00	\$1,059.25	\$7,405.00
0304300000000	Martin Carrillo Ramon	\$5,206.64	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$5,956.64	\$0.00	\$0.00	\$498.67	\$0.00	\$498.67	\$0.32	\$0.00	\$50.00	\$0.00	\$2,510.64	\$3,446.00
0304400000000	Navarro Garcia Pedro	\$5,206.64	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$5,956.64	\$0.00	\$0.00	\$498.67	\$0.00	\$498.67	-\$0.03	\$0.00	\$50.00	\$0.00	\$548.64	\$5,408.00
0304500000000	Briones Lopez Antonio	\$5,206.64	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$5,956.64	\$0.00	\$0.00	\$498.67	\$0.00	\$498.67	-\$0.03	\$0.00	\$50.00	\$0.00	\$548.64	\$5,408.00
0304600000000	Miranda Martinez Filiberto	\$5,110.93	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$5,860.93	\$0.00	\$0.00	\$481.52	\$0.00	\$481.52	-\$0.59	\$0.00	\$0.00	\$0.00	\$480.93	\$5,380.00
0304700000000	Ramirez Ramirez Joel	\$5,110.93	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$5,860.93	\$0.00	\$0.00	\$481.52	\$0.00	\$481.52	-\$0.35	\$0.00	\$50.00	\$0.00	\$2,822.93	\$3,038.00
0304800000000	Espinoza Nario Juan Gabriel	\$5,110.93	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$5,860.93	\$0.00	\$0.00	\$481.52	\$0.00	\$481.52	-\$0.35	\$0.00	\$0.00	\$0.00	\$2,772.93	\$3,088.00
0305100000000	Navarro Cervantes Alberto	\$6,316.88	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$7,066.88	\$0.00	\$0.00	\$711.07	\$0.00	\$711.07	-\$0.19	\$0.00	\$50.00	\$0.00	\$760.88	\$6,306.00
0305200000000	Tavares Valdivia Juan José	\$6,068.03	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$6,818.03	\$0.00	\$0.00	\$657.91	\$0.00	\$657.91	\$0.12	\$0.00	\$0.00	\$0.00	\$658.03	\$6,160.00
0305300000000	Aldana Lupercio Servando	\$6,068.03	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$6,818.03	\$0.00	\$0.00	\$657.91	\$0.00	\$657.91	\$0.12	\$0.00	\$0.00	\$0.00	\$658.03	\$6,160.00
0305400000000	Casillas Navarro Juan Carlos	\$7,159.13	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$7,909.13	\$0.00	\$0.00	\$890.97	\$0.00	\$890.97	-\$0.14	\$0.00	\$50.00	\$0.00	\$4,151.13	\$3,758.00
0305500000000	Juarez Torres Salvador	\$6,068.03	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$6,818.03	\$0.00	\$0.00	\$657.91	\$0.00	\$657.91	\$0.30	\$0.00	\$50.00	\$0.00	\$3,429.03	\$3,389.00
0305800000000	Ramirez Velazquez Antonio	\$4,651.52	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$5,401.52	\$0.00	\$0.00	\$404.91	\$0.00	\$404.91	-\$0.39	\$0.00	\$0.00	\$0.00	\$404.52	\$4,997.00
0305900000000	Garcia Lozano Mario	\$6,068.03	\$202.27	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$7,020.30	\$0.00	\$0.00	\$679.52	\$0.00	\$679.52	-\$0.04	\$0.00	\$50.00	\$0.00	\$2,011.30	\$5,009.00
0306200000000	Rodriguez Garcia Rodrigo	\$5,359.77	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$6,109.77	\$0.00	\$0.00	\$526.11	\$0.00	\$526.11	-\$0.05	\$0.00	\$0.00	\$0.00	\$3,983.77	\$2,126.00
0306300000000	Vera Carrillo Gustavo	\$6,068.03	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$6,818.03	\$0.00	\$0.00	\$657.91	\$0.00	\$657.91	-\$0.18	\$0.00	\$50.00	\$0.00	\$2,464.03	\$4,354.00
0306400000000	Rodriguez Garcia Daniel	\$6,068.03	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$6,818.03	\$0.00	\$0.00	\$657.91	\$0.00	\$657.91	-\$0.58	\$0.00	\$50.00	\$0.00	\$3,438.03	\$3,380.00
0306500000000	Iñiguez Gonzalez Benjamin	\$6,068.03	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$6,818.03	\$0.00	\$0.00	\$657.91	\$0.00	\$657.91	-\$0.02	\$0.00	\$50.00	\$0.00	\$3,736.03	\$3,082.00
0306600000000	Alanis Martinez Miguel Angel	\$5,501.37	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$6,251.37	\$0.00	\$0.00	\$551.48	\$0.00	\$551.48	\$0.23	\$0.00	\$0.00	\$0.00	\$3,018.37	\$3,233.00
0306700000000	Reynoso Mata Carlos	\$5,608.62	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$6,358.62	\$0.00	\$0.00	\$570.70	\$0.00	\$570.70	-\$0.07	\$0.00	\$50.00	\$0.00	\$3,135.62	\$3,223.00
0306800000000	Juarez Lara Juan	\$5,474.63	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$6,224.63	\$0.00	\$0.00	\$546.69	\$0.00	\$546.69	-\$0.06	\$0.00	\$50.00	\$0.00	\$596.63	\$5,628.00
0307000000000	Gutierrez Franco Julio Cesar	\$4,938.65	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$5,688.65	\$0.00	\$0.00	\$450.85	\$0.00	\$450.85	-\$0.14	\$0.00	\$0.00	\$0.00	\$2,560.65	\$3,128.00
0307200000000	Delgadillo Mendoza Juan Pablo	\$6,068.03	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$6,818.03	\$0.00	\$0.00	\$657.91	\$0.00	\$657.91	\$0.04	\$0.00	\$50.00	\$0.00	\$4,636.03	\$2,182.00
0307400000000	Tapia Gomez Antonio	\$8,294.89	\$0.00	\$1,276.14	\$319.03	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$10,640.06	\$0.00	\$0.00	\$1,406.15	\$0.00	\$1,406.15	\$0.78	\$0.00	\$50.00	\$0.00	\$3,298.06	\$7,342.00
0307600000000	Gutierrez Gonzalez Miguel	\$5,608.62	\$373.91	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$6,732.53	\$0.00	\$0.00	\$604.20	\$0.00	\$604.20	\$0.34	\$0.00	\$0.00	\$0.00	\$1,249.53	\$5,483.00
0307700000000	Casillas Navarro Bibiano	\$5,501.37	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$6,251.37	\$0.00	\$0.00	\$551.48	\$0.00	\$551.48	\$0.00	\$0.00	\$50.00	\$0.00	\$4,135.37	\$2,116.00
0307800000000	Ramos Benitez Rafael	\$5,608.62	\$186.95	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$6,545.57	\$0.00	\$0.00	\$587.45	\$0.00	\$587.45	\$0.13	\$0.00	\$0.00	\$0.00	\$3,102.57	\$3,443.00
0307900000000	Gutierrez Navarro Ulises Benjamin	\$5,608.62	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$6,358.62	\$0.00	\$0.00	\$570.70	\$0.00	\$570.70	\$0.77	\$0.00	\$0.00	\$0.00	\$4,021.62	\$2,337.00
0308100000000	Hernandez Jimenez Jose De Jesus	\$6,068.03	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$6,818.03	\$0.00	\$0.00	\$657.91	\$0.00	\$657.91	\$0.12	\$0.00	\$0.00	\$0.00	\$658.03	\$6,160.00
0309500000000	Rodriguez Ornelas Roberto Carlos	\$4,651.52	\$155.05	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$5,556.57	\$0.00	\$0.00	\$417.31	\$0.00	\$417.31	\$0.34	\$0.00	\$0.00	\$0.00	\$2,503.57	\$3,053.00
0309600000000	Lomas Barajas Cesar Eduardo	\$6,068.03	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$6,818.03	\$0.00	\$0.00	\$657.91	\$0.00	\$657.91	-\$0.44	\$0.00	\$50.00	\$0.00	\$4,558.03	\$2,260.00
0309900000000	Ornelas Rivas Gabriel	\$4,651.52	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$5,401.52	\$0.00	\$0.00	\$404.91	\$0.00	\$404.91	-\$0.04	\$0.00	\$0.00	\$0.00	\$2,130.52	\$3,271.00
0310000000000	Escobedo Escoto Gustavo Alejandro	\$6,068.03	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$6,818.03	\$0.00	\$0.00	\$657.91	\$0.00	\$657.91	\$0.30	\$0.00	\$50.00	\$0.00	\$3,429.03	\$3,389.00
0310200000000	Hernandez Serrano Oswaldo	\$4,651.52																				

Agua y Saneamiento del Municipio de Tepatitlán

Lista de Raya (forma tabular)

Fecha: 02/Mar/2018

Periodo 4 al 4 Quincenal del 16/02/2018 al 28/02/2018

Hora: 09:22:11:12

Reg Pat IMSS: 00073000000

RFC: ASM -071115-MU2

Código	Empleado	Sueldo	Horas extras	Vacaciones a tiempo	Prima de vacaciones a tiempo	Aguinaldo	Ayuda Transporte	Ayuda Despensa	Jubilaciones pensiones o haberes de ret	*Otras *Percepciones*	*TOTAL* *PERCEPCIONES*	Subs al Empleo acreditado	Subsidio al Empleo (sp)	I.S.R. antes de Subs al Empleo	I.S.R. Artf42	I.S.R. (sp)	Ajuste al neto	I.S.R. finiquito	ptmo. CELULAR	*Otras *Deducciones*	*TOTAL* *DEDUCCIONES*	*NETO*	
0313400000000	Martin Hernandez Alberto	\$7,427.12	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$8,177.12	\$0.00	\$0.00	\$948.21	\$0.00	\$948.21	\$0.61	\$0.00	\$0.00	\$0.00	\$5,726.12	\$2,451.00	
0313600000000	Barba Velazquez Everardo	\$5,608.62	\$467.39	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$6,826.01	\$0.00	\$0.00	\$612.58	\$0.00	\$612.58	-\$0.56	\$0.00	\$0.00	\$0.00	\$3,118.01	\$3,708.00	
0314400000000	Sánchez Martín José Asunción	\$1,833.79	\$0.00	\$3,667.58	\$916.90	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$7,168.27	\$0.00	\$0.00	\$551.48	\$0.00	\$551.48	-\$0.37	\$0.00	\$50.00	\$0.00	\$3,797.27	\$3,371.00	
0315100000000	Torres Velez Juan Ramon	\$4,651.52	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$5,401.52	\$0.00	\$0.00	\$404.91	\$0.00	\$404.91	\$0.69	\$0.00	\$0.00	\$0.00	\$940.52	\$4,461.00	
0315300000000	Estrada Franco Pedro	\$8,932.83	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$9,682.83	\$0.00	\$0.00	\$1,269.83	\$0.00	\$1,269.83	\$0.72	\$0.00	\$0.00	\$0.00	\$2,297.83	\$7,385.00	
0316100000000	Gomez Martinez Martin	\$6,067.94	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$6,817.94	\$0.00	\$0.00	\$657.89	\$0.00	\$657.89	\$0.05	\$0.00	\$0.00	\$0.00	\$657.94	\$6,160.00	
0316600000000	Velazquez Medina Jose	\$5,608.55	\$186.95	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$6,545.50	\$0.00	\$0.00	\$587.44	\$0.00	\$587.44	\$0.08	\$0.00	\$0.00	\$0.00	\$2,167.50	\$4,378.00	
0317900000000	Vargas Perez Juan Miguel	\$5,080.50	\$338.70	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$6,169.20	\$0.00	\$0.00	\$506.41	\$0.00	\$506.41	-\$0.47	\$0.00	\$50.00	\$0.00	\$2,270.20	\$3,899.00	
0318700000000	Casillas Perez Jose Manuel	\$4,651.44	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$5,401.44	\$0.00	\$0.00	\$404.90	\$0.00	\$404.90	-\$0.11	\$0.00	\$0.00	\$0.00	\$2,359.44	\$3,042.00	
0319200000000	Camacho Heraldez Hector Manuel	\$8,548.20	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$9,298.20	\$0.00	\$0.00	\$1,187.68	\$0.00	\$1,187.68	\$0.52	\$0.00	\$50.00	\$0.00	\$1,238.20	\$8,060.00	
0320200000000	Torres Arias Luis Manuel	\$5,436.30	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$6,186.30	\$0.00	\$0.00	\$539.82	\$0.00	\$539.82	-\$0.69	\$0.00	\$50.00	\$0.00	\$2,121.30	\$4,065.00	
0321200000000	Ruvalcaba Jose Manuel	\$4,651.50	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$5,401.50	\$0.00	\$0.00	\$404.91	\$0.00	\$404.91	\$0.67	\$0.00	\$0.00	\$0.00	\$940.50	\$4,461.00	
Total Depto		\$367,925.89	\$1,911.22	\$13,245.73	\$3,311.43	\$0.00	\$16,500.00	\$33,000.00	\$0.00	\$0.00	\$435,894.27	\$0.00	\$0.00	\$40,875.89	\$0.00	\$40,875.89	\$3.43	\$0.00	\$1,600.00	\$0.00	\$152,252.27	\$283,642.00	
Departamento 4 JUBILADOS																							
0200200000000	Maciel Gutierrez Alicia Graciela	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1.00	\$1.00	\$6,449.00	\$0.00	\$6,451.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,451.00	
0200900000000	Torres Agredano Juana	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1.00	\$1.00	\$2,775.00	\$0.00	\$2,777.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,777.00	
0302900000000	Reynoso Lujano Bernardino	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.01	\$0.01	\$5,635.80	\$0.00	\$5,635.82	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.18	\$0.00	\$0.00	\$0.00	-\$0.18	\$5,636.00
0304900000000	Romero Gomez Jose De Jesus	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1.00	\$1.00	\$3,053.00	\$0.00	\$3,055.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,055.00	
0308200000000	Garcia Medina Primo	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.01	\$0.01	\$2,226.00	\$0.00	\$2,226.02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.02	\$0.00	\$0.00	\$0.00	\$0.02	\$2,226.00	
0308400000000	Piña Torres Hermenegildo	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.01	\$0.01	\$2,226.00	\$0.00	\$2,226.02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.02	\$0.00	\$0.00	\$0.00	\$0.02	\$2,226.00	
0409500000000	Enriquez Cabrera J. Elias	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1.00	\$1.00	\$2,497.00	\$0.00	\$2,499.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,499.00	
0409600000000	Gonzalez Barba Jose Ines	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.01	\$0.01	\$4,018.50	\$0.00	\$4,018.52	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.48	\$0.00	\$0.00	\$0.00	-\$0.48	\$4,019.00
0409700000000	Iñiguez Plascencia Miguel	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.01	\$0.01	\$4,690.53	\$0.00	\$4,690.55	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.45	\$0.00	\$0.00	\$0.00	-\$0.45	\$4,691.00
0409800000000	Garcia Alcantar Jose Luis	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.01	\$0.01	\$4,001.61	\$0.00	\$4,001.63	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.37	\$0.00	\$0.00	\$0.00	-\$0.37	\$4,002.00
0410500000000	Cuevas Vazquez Miguel	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.01	\$0.01	\$2,319.95	\$0.00	\$2,319.97	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.03	\$0.00	\$0.00	\$0.00	-\$0.03	\$2,320.00
0410600000000	Pedroza Carbajal Jose	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1.00	\$1.00	\$2,425.00	\$0.00	\$2,427.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,427.00	
0410800000000	Aceves Franco Juventino	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.01	\$0.01	\$2,410.68	\$0.00	\$2,410.70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.30	\$0.00	\$0.00	\$0.00	-\$0.30	\$2,411.00
0511200000000	Morales Orozco J. Esequiel	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1.00	\$1.00	\$3,615.00	\$0.00	\$3,617.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,617.00	
0511300000000	Morales Orozco Rafael	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.01	\$0.01	\$2,893.87	\$0.00	\$2,893.89	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.11	\$0.00	\$0.00	\$0.00	-\$0.11	\$2,894.00
0913100000000	Villalobos Vazquez Jose	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.01	\$0.01	\$2,660.71	\$0.00	\$2,660.73	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.27	\$0.00	\$0.00	\$0.00	-\$0.27	\$2,661.00
Total Depto		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6.10	\$6.10	\$53,897.65	\$0.00	\$53,909.85	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$2.15	\$0.00	\$0.00	\$0.00	-\$2.15	\$53,912.00	
Departamento 5 CAPILLA DE GUADALUPE																							
0317800000000	Sandoval Rodriguez Mario	\$4,824.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$5,574.00	\$0.00	\$0.00	\$432.51	\$0.00	\$432.51	\$0.12	\$0.00	\$0.00	\$0.00	\$2,274.00	\$3,300.00	
0321500000000	Solis Sanchez Francisco Javier	\$7,923.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$8,673.00	\$0.00	\$0.00	\$1,054.13	\$0.00	\$1,054.13	\$0.72	\$0.00	\$0.00	\$0.00	\$1,966.00	\$6,707.00	
0511000000000	Hernandez Jimenez Roberto	\$4,728.09	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$5,478.09	\$0.00	\$0.00	\$417.16	\$0.00	\$417.16	-\$0.07	\$0.00	\$0.00	\$0.00	\$417.09	\$5,061.00	
0511100000000	Martin Barba Maria Amelia	\$4,421.81	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$5,171.81	\$0.00	\$0.00	\$368.16	\$0.00	\$368.16	\$0.14	\$0.00	\$0.00	\$0.00	\$876.81	\$4,295.00	
0511400000000	Muñoz Orozco Joel	\$4,536.67	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$5,286.67	\$0.00	\$0.00	\$386.53	\$0.00	\$386.53	-\$0.18	\$0.00	\$50.00	\$0.00	\$2,342.67	\$2,944.00	
0512700000000	Vargas Moreno Arturo	\$5,501.14	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$6,251.14	\$0.00	\$0.00	\$551.44	\$0.00	\$551.44	-\$0.93	\$0.00	\$0.00	\$0.00	\$1,183.14	\$5,068.00	
0513700000000	Vargas Valenzuela Arturo Isabel	\$1,410.13	\$0.00	\$2,820.26	\$705.07	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$5,685.46	\$0.00	\$0.00	\$338.93	\$0.00	\$338.93	\$0.47	\$0.00	\$50.00	\$0.00	\$1,026.46	\$4,659.00	
0514600000000	Lopez Gomez Mario	\$4,230.03	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$4,980.03	\$0.00	\$0.00	\$338.90	\$0.00	\$338.90	-\$0.32	\$0.00	\$0.00	\$0.00	\$825.03	\$4,155.00	
0515500000000	Gomez Navarro Erika Cecilia	\$4,536.55	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$5,286.55	\$0.00	\$0.00	\$386.52	\$0.00	\$386.52	\$0.33	\$0.00	\$0.00	\$0.00	\$908.55	\$4,378.00	
0515800000000	Garcia Martin Octavio Francisco	\$7,159.07	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$7,909.07	\$0.00	\$0.00	\$890.96	\$0.00	\$890.96	-\$0.18	\$0.00	\$50.00	\$0.00	\$1,764.07	\$6,145.00	
0516000000000	Gomez Navarro Jose Sabas	\$4,824.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$5,574.00	\$0.00	\$0.00	\$432.51	\$0.00	\$432.51	\$0.73	\$0.00	\$0.00	\$0.00	\$988.00	\$4,586.00	
Total Depto		\$54,094.49	\$0.00	\$2,820.26	\$705.07	\$0.00	\$2,750.00	\$5,500.00	\$0.00	\$0.00	\$65,869.82	\$											

Agua y Saneamiento del Municipio de Tepatitlán

Lista de Raya (forma tabular)

Fecha: 02/Mar/2018

Periodo 4 al 4 Quincenal del 16/02/2018 al 28/02/2018

Hora: 09:22:11:12

Reg Pat IMSS: 00073000000

RFC: ASM-071115-MU2

Código	Empleado	Sueldo	Horas extras	Vacaciones a tiempo	Prima de vacaciones a tiempo	Aguinaldo	Ayuda Transporte	Ayuda Despensa	Jubilaciones pensiones o haberes de ret	*Otras *Percepciones*	*TOTAL *PERCEPCIONES*	Subs al Empleo acreditado	Subsidio al Empleo (sp)	I.S.R. antes de Subs al Empleo	I.S.R. Artf42	I.S.R. (sp)	Ajuste al neto	I.S.R. finiquito	ptmo. CELULAR	*Otras *Deducciones*	*TOTAL *DEDUCCIONES*	*NETO*
Departamento 6 SANEAMIENTO																						
010100000000	Mendoza Galvez Tonatzin	\$4,339.29	\$0.00	\$667.58	\$166.90	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$5,923.77	\$0.00	\$0.00	\$462.87	\$0.00	\$462.87	\$0.08	\$0.00	\$0.00	\$0.00	\$2,041.77	\$3,882.00
020180000000	Anaya Rodriguez Jose Ascencion	\$1,658.98	\$0.00	\$3,317.96	\$829.49	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$6,556.43	\$0.00	\$0.00	\$457.50	\$0.00	\$457.50	\$0.04	\$0.00	\$0.00	\$0.00	\$2,632.43	\$3,924.00
030230000000	Camarena Aldrete Fco. Javier	\$12,518.90	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$13,268.90	\$0.00	\$0.00	\$2,048.07	\$0.00	\$2,048.07	-\$0.17	\$0.00	\$50.00	\$0.00	\$2,097.90	\$11,171.00
030240000000	Arana Gomez Marco Antonio	\$2,175.81	\$326.37	\$4,351.63	\$1,087.91	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$8,691.72	\$0.00	\$0.00	\$790.90	\$0.00	\$790.90	-\$0.54	\$0.00	\$50.00	\$0.00	\$2,273.72	\$6,418.00
030250000000	Perez Arriaga Jose Maximo	\$4,651.52	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$5,401.52	\$0.00	\$0.00	\$404.91	\$0.00	\$404.91	-\$0.39	\$0.00	\$0.00	\$0.00	\$404.52	\$4,997.00
030280000000	Vera Vargas Francisco Javier	\$1,550.51	\$0.00	\$3,101.01	\$775.25	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$6,176.77	\$0.00	\$0.00	\$404.91	\$0.00	\$404.91	-\$0.06	\$0.00	\$0.00	\$0.00	\$2,490.77	\$3,686.00
030850000000	Hernandez Flores Margarito	\$5,608.62	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$6,358.62	\$0.00	\$0.00	\$570.70	\$0.00	\$570.70	-\$0.07	\$0.00	\$0.00	\$0.00	\$3,085.62	\$3,273.00
030860000000	Espinosa Venegas Juan Manuel	\$5,608.62	\$467.39	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$6,826.01	\$0.00	\$0.00	\$612.58	\$0.00	\$612.58	\$0.43	\$0.00	\$0.00	\$0.00	\$613.01	\$6,213.00
030880000000	Delgadillo Mercado Agustin Jaime	\$10,049.39	\$0.00	\$1,546.06	\$386.51	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$12,731.96	\$0.00	\$0.00	\$1,838.57	\$0.00	\$1,838.57	-\$0.12	\$0.00	\$0.00	\$0.00	\$7,634.96	\$5,097.00
030890000000	Gutierrez Hernandez Vidal De Jesus	\$5,608.62	\$467.39	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$6,826.01	\$0.00	\$0.00	\$612.58	\$0.00	\$612.58	\$0.17	\$0.00	\$0.00	\$0.00	\$1,874.01	\$4,952.00
030900000000	De Alba Martinez Jose Reymundo	\$5,608.62	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$6,358.62	\$0.00	\$0.00	\$570.70	\$0.00	\$570.70	\$0.27	\$0.00	\$0.00	\$0.00	\$1,757.62	\$4,601.00
030920000000	Garcia Gonzalez Candelario	\$5,608.62	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$6,358.62	\$0.00	\$0.00	\$570.70	\$0.00	\$570.70	-\$0.08	\$0.00	\$0.00	\$0.00	\$570.62	\$5,788.00
030940000000	Rea De La Torre Daniel	\$5,608.62	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$6,358.62	\$0.00	\$0.00	\$570.70	\$0.00	\$570.70	-\$0.04	\$0.00	\$0.00	\$0.00	\$1,897.62	\$4,461.00
030970000000	Garibay Aguirre Gerardo	\$4,976.93	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$5,726.93	\$0.00	\$0.00	\$457.50	\$0.00	\$457.50	\$0.08	\$0.00	\$0.00	\$0.00	\$2,688.93	\$3,038.00
031120000000	Sánchez Cano Jose Angel	\$5,206.64	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$5,956.64	\$0.00	\$0.00	\$498.67	\$0.00	\$498.67	\$0.21	\$0.00	\$50.00	\$0.00	\$1,147.64	\$4,809.00
031430000000	Navarro Venegas Juan Pedro	\$5,359.77	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$6,109.77	\$0.00	\$0.00	\$526.11	\$0.00	\$526.11	\$0.29	\$0.00	\$0.00	\$0.00	\$2,012.77	\$4,097.00
031460000000	Iñiguez Perez Luis Miguel	\$4,651.52	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$5,401.52	\$0.00	\$0.00	\$404.91	\$0.00	\$404.91	-\$0.31	\$0.00	\$0.00	\$0.00	\$2,490.52	\$2,911.00
031550000000	Mercado Ledezma Everardo	\$5,608.71	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$6,358.71	\$0.00	\$0.00	\$570.72	\$0.00	\$570.72	-\$0.01	\$0.00	\$0.00	\$0.00	\$1,215.71	\$5,143.00
031560000000	Ornelas Echevarria Fernando	\$5,608.71	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$6,358.71	\$0.00	\$0.00	\$570.72	\$0.00	\$570.72	-\$0.18	\$0.00	\$0.00	\$0.00	\$3,324.71	\$3,034.00
031590000000	Plascencia Iñiguez Jose Luis	\$5,608.71	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$6,358.71	\$0.00	\$0.00	\$570.72	\$0.00	\$570.72	-\$0.01	\$0.00	\$0.00	\$0.00	\$3,085.71	\$3,273.00
032040000000	Sanchez Navarro Ricardo	\$4,651.50	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$5,401.50	\$0.00	\$0.00	\$404.91	\$0.00	\$404.91	-\$0.33	\$0.00	\$0.00	\$0.00	\$939.50	\$4,462.00
061270000000	Vazquez De Anda Efen	\$5,206.64	\$260.33	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$6,216.97	\$0.00	\$0.00	\$521.99	\$0.00	\$521.99	\$0.78	\$0.00	\$0.00	\$0.00	\$1,582.97	\$4,634.00
Total Depto		\$117,475.25	\$1,521.48	\$12,984.24	\$3,246.06	\$0.00	\$5,500.00	\$11,000.00	\$0.00	\$0.00	\$151,727.03	\$0.00	\$0.00	\$14,441.94	\$0.00	\$14,441.94	\$0.04	\$0.00	\$150.00	\$0.00	\$47,863.03	\$103,864.00
Departamento 7 CAPILLA DE MILPILLAS																						
051170000000	Amezquita Iñiguez Maria De Jesus	\$3,101.01	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$3,851.01	-\$125.10	\$0.00	\$216.06	\$0.00	\$90.96	-\$0.61	\$0.00	\$50.00	\$0.00	\$406.01	\$3,445.00
051340000000	Zambrano Martinez Edgar Guadalupe	\$3,981.55	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$4,731.55	\$0.00	\$0.00	\$311.86	\$0.00	\$311.86	\$0.81	\$0.00	\$0.00	\$0.00	\$2,068.55	\$2,663.00
051430000000	Enriquez Diaz Sergio Alejandro	\$5,685.19	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$6,435.19	\$0.00	\$0.00	\$584.42	\$0.00	\$584.42	-\$0.05	\$0.00	\$50.00	\$0.00	\$2,822.19	\$3,613.00
051570000000	Medina Mercado Isaias	\$3,981.57	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$4,731.57	\$0.00	\$0.00	\$311.86	\$0.00	\$311.86	-\$0.17	\$0.00	\$0.00	\$0.00	\$769.57	\$3,962.00
Total Depto		\$16,749.32	\$0.00	\$0.00	\$0.00	\$0.00	\$1,000.00	\$2,000.00	\$0.00	\$0.00	\$19,749.32	-\$125.10	\$0.00	\$1,424.20	\$0.00	\$1,299.10	-\$0.02	\$0.00	\$100.00	\$0.00	\$6,066.32	\$13,683.00
Departamento 8 PEGUROS																						
051180000000	Gallardo Perez Veronica Yolanda	\$3,483.85	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$4,233.85	-\$125.10	\$0.00	\$257.71	\$0.00	\$132.61	-\$0.40	\$0.00	\$50.00	\$0.00	\$582.85	\$3,651.00
051390000000	Morquecho Loredo Martin	\$4,651.52	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$5,401.52	\$0.00	\$0.00	\$404.91	\$0.00	\$404.91	-\$0.31	\$0.00	\$50.00	\$0.00	\$2,540.52	\$2,861.00
061380000000	Ornelas Martin Roberto	\$5,188.95	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$5,938.95	\$0.00	\$0.00	\$495.50	\$0.00	\$495.50	-\$0.28	\$0.00	\$0.00	\$0.00	\$2,821.95	\$3,117.00
Total Depto		\$13,324.32	\$0.00	\$0.00	\$0.00	\$0.00	\$750.00	\$1,500.00	\$0.00	\$0.00	\$15,574.32	-\$125.10	\$0.00	\$1,158.12	\$0.00	\$1,033.02	-\$0.99	\$0.00	\$100.00	\$0.00	\$5,945.32	\$9,629.00
Departamento 9 SAN JOSE DE GRACIA																						
051210000000	Carmona Navarro J. Santos	\$3,981.55	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$4,731.55	\$0.00	\$0.00	\$311.86	\$0.00	\$311.86	-\$0.31	\$0.00	\$0.00	\$0.00	\$311.55	\$4,420.00
051220000000	Villalobos Velazquez Francisco Javier	\$4,651.52	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$5,401.52	\$0.00	\$0.00	\$404.91	\$0.00	\$404.91	-\$0.31	\$0.00	\$50.00	\$0.00	\$989.52	\$4,412.00
051240000000	Martinez Horta J. Trinidad	\$3,981.55	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$4,731.55	\$0.00	\$0.00	\$311.86	\$0.00	\$311.86	-\$0.06	\$0.00	\$0.00	\$0.00	\$1,692.55	\$3,039.00
051280000000	Gonzalez Angulo Antonio	\$6,068.03	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$6,818.03	\$0.00	\$0.00	\$657.91	\$0.00	\$657.91	\$0.34	\$0.00	\$50.00	\$0.00	\$2,076.03	\$4,742.00
051560000000	Villalobos Navarro Jose Luis	\$4,651.44	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$5,401.44	\$0.00	\$0.00	\$404.90	\$0.00	\$404.90	-\$0.38	\$0.00	\$0.00	\$0.00	\$939.44	\$4,462.00
051610000000	Gonzalez Cortes Brenda	\$3,483.45	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$4,233.45	-\$125.10	\$0.00	\$257.67	\$0.00	\$132.57	-\$0.72	\$0.00	\$0.00	\$0.00	\$532.45	\$3,701.00
Total Depto		\$26,817.54	\$0.00	\$0.00	\$0.00	\$0.00	\$1,500.00	\$3,000.00	\$0.00	\$0.00	\$31,317.54	-\$125.10	\$0.00	\$2,349.11	\$0.00	\$2,224.01	-\$1.44	\$0.00	\$100.00	\$0.00	\$6,541.54	\$24,776.00

Agua y Saneamiento del Municipio de Tepatitlán

Listado de Raya (forma tabular)

Fecha: 02/Mar/2018

Periodo 4 al 4 Quincenal del 16/02/2018 al 28/02/2018

Hora: 09:22:11:12

Reg Pat IMSS: 00073000000

RFC: ASM -071115-MU2

Código	Empleado	Sueldo	Horas extras	Vacaciones a tiempo	Prima de vacaciones a tiempo	Aguinaldo	Ayuda Transporte	Ayuda Despensa	Jubilaciones pensiones o haberes de ret	*Otras *Percepciones*	*TOTAL *PERCEPCIONES*	Subs al Empleo acreditado	Subsidio al Empleo (sp)	I.S.R. antes de Subs al Empleo	I.S.R. Artf42	I.S.R. (sp)	Ajuste al neto	I.S.R. finiquito	ptmo. CELULAR	*Otras *Deducciones*	*TOTAL *DEDUCCIONES*	*NETO*
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Departamento 10 TECOMATLAN

0512600000000	Coss Y Leon Baez Ruben	\$4,651.52	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$5,401.52	\$0.00	\$0.00	\$404.91	\$0.00	\$404.91	\$0.61	\$0.00	\$50.00	\$0.00	\$455.52	\$4,946.00
0513100000000	Aceves Guzman Miguel	\$3,388.14	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$4,138.14	-\$125.10	\$0.00	\$247.30	\$0.00	\$122.20	-\$0.06	\$0.00	\$0.00	\$0.00	\$122.14	\$4,016.00
0513500000000	Ramirez Castellanos Maria Elena	\$3,101.01	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$3,851.01	-\$125.10	\$0.00	\$216.06	\$0.00	\$90.96	-\$0.61	\$0.00	\$0.00	\$0.00	\$1,348.01	\$2,503.00
Total Depto		\$11,140.67	\$0.00	\$0.00	\$0.00	\$0.00	\$750.00	\$1,500.00	\$0.00	\$0.00	\$13,390.67	-\$250.20	\$0.00	\$868.27	\$0.00	\$618.07	-\$0.06	\$0.00	\$50.00	\$0.00	\$1,925.67	\$11,465.00

Departamento 11 EVENTUALES

0101200000000	Cabrera Alcalá Victor	\$7,632.40	\$0.00	\$0.00	\$0.00	\$0.00	\$186.00	\$200.00	\$0.00	\$0.00	\$8,018.40	\$0.00	\$0.00	\$992.06	\$0.00	\$992.06	-\$0.66	\$0.00	\$0.00	\$0.00	\$991.40	\$7,027.00
0215400000000	Torres Rivera Everardo	\$4,651.50	\$0.00	\$0.00	\$0.00	\$0.00	\$186.00	\$200.00	\$0.00	\$0.00	\$5,037.50	\$0.00	\$0.00	\$404.91	\$0.00	\$404.91	\$0.59	\$0.00	\$0.00	\$0.00	\$405.50	\$4,632.00
0316200000000	Jaramillo Gomez Melissa	\$7,543.74	\$0.00	\$0.00	\$0.00	\$0.00	\$186.00	\$200.00	\$0.00	\$0.00	\$7,929.74	\$0.00	\$0.00	\$973.12	\$0.00	\$973.12	-\$0.38	\$0.00	\$0.00	\$0.00	\$972.74	\$6,957.00
0316300000000	Perez Navarro Jose De Jesus	\$4,651.48	\$0.00	\$0.00	\$0.00	\$0.00	\$186.00	\$200.00	\$0.00	\$0.00	\$5,037.48	\$0.00	\$0.00	\$404.90	\$0.00	\$404.90	\$0.58	\$0.00	\$0.00	\$0.00	\$405.48	\$4,632.00
0316400000000	Hernandez Vera Heriberto	\$4,651.48	\$0.00	\$0.00	\$0.00	\$0.00	\$186.00	\$200.00	\$0.00	\$0.00	\$5,037.48	\$0.00	\$0.00	\$404.90	\$0.00	\$404.90	-\$0.42	\$0.00	\$0.00	\$0.00	\$404.48	\$4,633.00
0316500000000	Gutierrez Padilla Israel	\$4,651.48	\$0.00	\$0.00	\$0.00	\$0.00	\$186.00	\$200.00	\$0.00	\$0.00	\$5,037.48	\$0.00	\$0.00	\$404.90	\$0.00	\$404.90	\$0.58	\$0.00	\$0.00	\$0.00	\$405.48	\$4,632.00
0316700000000	Sanchez Vazquez Horacio	\$4,651.48	\$0.00	\$0.00	\$0.00	\$0.00	\$186.00	\$200.00	\$0.00	\$0.00	\$5,037.48	\$0.00	\$0.00	\$404.90	\$0.00	\$404.90	-\$0.42	\$0.00	\$0.00	\$0.00	\$404.48	\$4,633.00
0316800000000	Hernandez Vera Cesar Gerardo	\$4,651.48	\$0.00	\$0.00	\$0.00	\$0.00	\$186.00	\$200.00	\$0.00	\$0.00	\$5,037.48	\$0.00	\$0.00	\$404.90	\$0.00	\$404.90	-\$0.42	\$0.00	\$0.00	\$0.00	\$404.48	\$4,633.00
0318000000000	Cristerna Jaramillo Raul	\$3,256.31	\$0.00	\$0.00	\$0.00	\$0.00	\$186.00	\$200.00	\$0.00	\$0.00	\$3,642.31	-\$125.10	\$0.00	\$232.95	\$0.00	\$107.85	\$0.46	\$0.00	\$0.00	\$0.00	\$108.31	\$3,534.00
0319100000000	Gonzalez Baltazar Jose	\$4,645.11	\$0.00	\$0.00	\$0.00	\$0.00	\$186.00	\$200.00	\$0.00	\$0.00	\$5,031.11	\$0.00	\$0.00	\$403.89	\$0.00	\$403.89	-\$0.78	\$0.00	\$0.00	\$0.00	\$403.11	\$4,628.00
0320300000000	Torres Camacho Ricardo	\$4,099.95	\$0.00	\$0.00	\$0.00	\$0.00	\$186.00	\$200.00	\$0.00	\$0.00	\$4,485.95	\$0.00	\$0.00	\$324.74	\$0.00	\$324.74	\$0.21	\$0.00	\$0.00	\$0.00	\$324.95	\$4,161.00
0320600000000	Delgado Iñiguez Arturo	\$4,888.95	\$570.38	\$0.00	\$0.00	\$0.00	\$186.00	\$200.00	\$0.00	\$0.00	\$5,845.33	\$0.00	\$0.00	\$492.84	\$0.00	\$492.84	\$0.49	\$0.00	\$0.00	\$0.00	\$493.33	\$5,352.00
0320900000000	Gomez Hernandez Enrique	\$4,888.95	\$0.00	\$0.00	\$0.00	\$0.00	\$186.00	\$200.00	\$0.00	\$0.00	\$5,274.95	\$0.00	\$0.00	\$442.90	\$0.00	\$442.90	\$0.05	\$0.00	\$0.00	\$0.00	\$442.95	\$4,832.00
0321000000000	De Luna Mendoza Miguel Angel	\$4,888.95	\$0.00	\$0.00	\$0.00	\$0.00	\$186.00	\$200.00	\$0.00	\$0.00	\$5,274.95	\$0.00	\$0.00	\$442.90	\$0.00	\$442.90	\$0.05	\$0.00	\$50.00	\$0.00	\$492.95	\$4,782.00
0321100000000	Cortes Loza Erick De Jesus	\$4,651.50	\$0.00	\$0.00	\$0.00	\$0.00	\$186.00	\$200.00	\$0.00	\$0.00	\$5,037.50	\$0.00	\$0.00	\$404.91	\$0.00	\$404.91	\$0.59	\$0.00	\$0.00	\$0.00	\$405.50	\$4,632.00
0321400000000	Velazquez Martinez Raul	\$4,300.05	\$358.34	\$0.00	\$0.00	\$0.00	\$186.00	\$200.00	\$0.00	\$0.00	\$5,044.39	\$0.00	\$0.00	\$377.34	\$0.00	\$377.34	\$0.05	\$0.00	\$0.00	\$0.00	\$377.39	\$4,667.00
0514900000000	Jimenez Franco Maria Bertha	\$1,627.11	\$0.00	\$0.00	\$0.00	\$0.00	\$186.00	\$200.00	\$0.00	\$0.00	\$2,013.11	-\$200.63	-\$109.29	\$91.35	\$0.00	\$0.00	-\$0.60	\$0.00	\$0.00	\$0.00	-\$109.89	\$2,123.00
0516200000000	Gutierrez Valenzuela Gabriel	\$4,230.45	\$0.00	\$0.00	\$0.00	\$0.00	\$186.00	\$200.00	\$0.00	\$0.00	\$4,616.45	\$0.00	\$0.00	\$338.94	\$0.00	\$338.94	\$0.51	\$0.00	\$0.00	\$0.00	\$339.45	\$4,277.00
Total Depto		\$84,562.37	\$928.72	\$0.00	\$0.00	\$0.00	\$3,348.00	\$3,600.00	\$0.00	\$0.00	\$92,439.09	-\$325.73	-\$109.29	\$7,947.35	\$0.00	\$7,730.90	\$0.48	\$0.00	\$50.00	\$0.00	\$7,672.09	\$84,767.00

Departamento 12 JEFATURA COMERCIAL

0200400000000	Perez Padilla Veronica	\$5,006.91	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$5,756.91	\$0.00	\$0.00	\$462.88	\$0.00	\$462.88	-\$0.76	\$0.00	\$0.00	\$0.00	\$1,037.91	\$4,719.00
0200700000000	Estrada Jimenez Amparo	\$5,006.79	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$5,756.79	\$0.00	\$0.00	\$462.85	\$0.00	\$462.85	\$0.16	\$0.00	\$0.00	\$0.00	\$1,038.79	\$4,718.00
0201300000000	Rizo Casillas Maria Teresa	\$6,199.47	\$0.00	\$442.82	\$110.70	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$7,502.99	\$0.00	\$0.00	\$780.58	\$0.00	\$780.58	-\$0.45	\$0.00	\$0.00	\$0.00	\$1,543.99	\$5,959.00
0201400000000	Muñoz Hernandez Agustin	\$5,006.74	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$5,756.74	\$0.00	\$0.00	\$462.84	\$0.00	\$462.84	\$0.12	\$0.00	\$0.00	\$0.00	\$1,038.74	\$4,718.00
0202400000000	Limon Diaz Sergio	\$4,886.44	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$5,636.44	\$0.00	\$0.00	\$442.50	\$0.00	\$442.50	\$0.00	\$0.00	\$0.00	\$0.00	\$2,633.44	\$3,003.00
0203000000000	Lara Gonzalez Efrain	\$4,886.44	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$5,636.44	\$0.00	\$0.00	\$442.50	\$0.00	\$442.50	-\$0.22	\$0.00	\$0.00	\$0.00	\$3,415.44	\$2,221.00
0203600000000	Gonzalez Gonzalez Edith	\$5,006.85	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$5,756.85	\$0.00	\$0.00	\$462.86	\$0.00	\$462.86	\$0.20	\$0.00	\$0.00	\$0.00	\$1,038.85	\$4,718.00
0214100000000	Sánchez Marquez Elba Carmina	\$4,886.44	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$5,636.44	\$0.00	\$0.00	\$442.50	\$0.00	\$442.50	\$0.00	\$0.00	\$0.00	\$0.00	\$2,104.44	\$3,532.00
0214500000000	Orozco Tapia Miguel Angel	\$4,886.44	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$5,636.44	\$0.00	\$0.00	\$442.50	\$0.00	\$442.50	\$0.00	\$0.00	\$0.00	\$0.00	\$1,004.44	\$4,632.00
0215000000000	Padilla Martin Del Campo Ruben Arn	\$13,246.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$13,996.00	\$0.00	\$0.00	\$2,219.09	\$0.00	\$2,219.09	-\$0.09	\$0.00	\$50.00	\$0.00	\$2,269.00	\$11,727.00
0301900000000	Angulo Jimenez Jose Luis	\$6,183.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$6,933.00	\$0.00	\$0.00	\$682.47	\$0.00	\$682.47	\$0.11	\$0.00	\$50.00	\$0.00	\$2,378.00	\$4,555.00
0306900000000	Angulo Jimenez Jose De Jesus Edua	\$6,182.88	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$6,932.88	\$0.00	\$0.00	\$682.45	\$0.00	\$682.45	-\$0.13	\$0.00	\$50.00	\$0.00	\$2,522.88	\$4,410.00
0307100000000	Lopez Villalobos Gustavo	\$4,645.14	\$0.00	\$714.64	\$178.66	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$6,288.44	\$0.00	\$0.00	\$526.11	\$0.00	\$526.11	-\$0.04	\$0.00	\$50.00	\$0.00	\$2,979.44	\$3,309.00
0311500000000	Davila Jauregui Jorge	\$5,110.93	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$5,860.93	\$0.00	\$0.00	\$481.52	\$0.00	\$481.52	\$0.65	\$0.00	\$0.00	\$0.00	\$2,773.93	\$3,087.00
0312900000000	Delgadillo Flores Cesar Enrique	\$4,886.40	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$5,636.40	\$0.00	\$0.00	\$442.49	\$0.00	\$442.49	-\$0.03	\$0.00	\$0.00	\$0.00	\$2,474.40	\$3,162.00
0315800000000	Franco Orozco Luis Humberto	\$4,886.44	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$5,636.44	\$0.00	\$0.00	\$442.50	\$0.00	\$442.50	\$0.00	\$0.00	\$0.00	\$0.00	\$2,633.44	\$3,003.00
0317200000000	Medina Aguirre Francisco Javier	\$4,770.22	\$0.00	\$340.73	\$85.18	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$5,946.13	\$0.00	\$0.00	\$481.52	\$0.00	\$481.52	-\$0.15	\$0.00	\$0.00	\$0.00	\$1,069.13	\$4,877.00
0317300000000	Garcia Aguirre Adrian	\$4,341.38	\$0.00	\$310.10	\$77.52	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00												

Agua y Saneamiento del Municipio de Tepatitlán

Lista de Raya (forma tabular)

Fecha: 02/Mar/2018

Periodo 4 al 4 Quincenal del 16/02/2018 al 28/02/2018

Hora: 09:22:11:12

Reg Pat IMSS: 00073000000

RFC: ASM -071115-MU2

Código	Empleado	Salario	Horas extras	Vacaciones a tiempo	Prima de vacaciones a tiempo	Aguiñaldo	Ayuda Transporte	Ayuda Despensa	Jubilaciones pensiones o haberes de ret	*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	ptmo. CELULAR	*Otras *Deducciones*	*TOTAL *DEDUCCIONES*	*NETO*
0318500000000	Barba Marquez Hector Jovanni	\$5,110.95	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$5,860.95	\$0.00	\$0.00	\$481.52	\$0.00	\$481.52	\$0.67	\$0.00	\$0.00	\$0.00	\$1,069.95	\$4,791.00
0318800000000	Rodriguez Navarro Emilio	\$4,884.54	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$5,634.54	\$0.00	\$0.00	\$442.19	\$0.00	\$442.19	\$0.37	\$0.00	\$50.00	\$0.00	\$1,373.54	\$4,261.00
0319300000000	Franco Gonzalez Santiago	\$4,651.60	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$5,401.60	\$0.00	\$0.00	\$404.92	\$0.00	\$404.92	-\$0.26	\$0.00	\$0.00	\$0.00	\$939.60	\$4,462.00
Total Depto		\$119,558.44	\$0.00	\$1,808.29	\$452.06	\$0.00	\$5,500.00	\$11,000.00	\$0.00	\$0.00	\$138,318.79	\$0.00	\$0.00	\$12,536.19	\$0.00	\$12,536.19	-\$0.67	\$0.00	\$250.00	\$0.00	\$39,282.79	\$99,036.00
Departamento 13 PLANTA TRATADORA CAPILLA DE GUADALUPE																						
0308700000000	Contreras Ochoa Javier Isaac	\$6,846.26	\$0.00	\$1,053.27	\$263.32	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$8,912.85	\$0.00	\$0.00	\$1,049.12	\$0.00	\$1,049.12	\$0.28	\$0.00	\$0.00	\$0.00	\$1,957.85	\$6,955.00
0317500000000	Vargas Navarro Cesar	\$5,359.50	\$178.65	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$6,288.15	\$0.00	\$0.00	\$542.07	\$0.00	\$542.07	-\$0.26	\$0.00	\$0.00	\$0.00	\$1,158.15	\$5,130.00
0317700000000	Navarro Castellanos Adrian	\$5,608.89	\$560.89	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$6,919.78	\$0.00	\$0.00	\$621.01	\$0.00	\$621.01	-\$0.27	\$0.00	\$0.00	\$0.00	\$1,635.78	\$5,284.00
0515000000000	Zuñiga Lopez Manuel Salvador	\$5,608.89	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$6,358.89	\$0.00	\$0.00	\$570.75	\$0.00	\$570.75	\$0.11	\$0.00	\$0.00	\$0.00	\$1,537.89	\$4,821.00
0515300000000	Navarro Gomez Moises	\$5,608.89	\$654.37	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$7,013.26	\$0.00	\$0.00	\$629.73	\$0.00	\$629.73	-\$0.50	\$0.00	\$0.00	\$0.00	\$1,274.26	\$5,739.00
0515400000000	Lozano Lopez Victor Hugo	\$5,608.89	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$6,358.89	\$0.00	\$0.00	\$570.75	\$0.00	\$570.75	\$0.11	\$0.00	\$0.00	\$0.00	\$1,555.89	\$4,803.00
Total Depto		\$34,641.32	\$1,393.91	\$1,053.27	\$263.32	\$0.00	\$1,500.00	\$3,000.00	\$0.00	\$0.00	\$41,851.82	\$0.00	\$0.00	\$3,983.43	\$0.00	\$3,983.43	-\$0.53	\$0.00	\$0.00	\$0.00	\$9,119.82	\$32,732.00
Departamento 14 PLANTA POTABILIZADORA PRESA EL SALTO																						
0314800000000	Aceves Plascencia Jaime	\$9,570.90	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$10,320.90	\$0.00	\$0.00	\$1,406.13	\$0.00	\$1,406.13	\$0.12	\$0.00	\$0.00	\$0.00	\$2,506.90	\$7,814.00
0319400000000	Gomez Gallardo Andres	\$6,306.90	\$315.34	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$7,372.24	\$0.00	\$0.00	\$742.61	\$0.00	\$742.61	-\$0.66	\$0.00	\$0.00	\$0.00	\$1,467.24	\$5,905.00
0319500000000	Navarro Gonzalez Juan Jose	\$11,649.90	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$12,399.90	\$0.00	\$0.00	\$1,850.20	\$0.00	\$1,850.20	-\$0.04	\$0.00	\$50.00	\$0.00	\$3,239.90	\$9,160.00
0319600000000	Guerrero Hernandez Fermin	\$6,046.73	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$6,796.73	\$0.00	\$0.00	\$653.36	\$0.00	\$653.36	\$0.00	\$0.00	\$0.00	\$0.00	\$1,348.73	\$5,448.00
0319700000000	Olvera Aldana Marco Antonio	\$5,608.70	\$373.91	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$6,732.61	\$0.00	\$0.00	\$604.22	\$0.00	\$604.22	\$0.39	\$0.00	\$0.00	\$0.00	\$1,249.61	\$5,483.00
0319800000000	Hernandez Mateo Isaac	\$5,608.70	\$280.43	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$6,639.13	\$0.00	\$0.00	\$595.84	\$0.00	\$595.84	-\$0.71	\$0.00	\$0.00	\$0.00	\$1,240.13	\$5,399.00
0320000000000	Hernandez Delgadillo Victor Eduardo	\$6,283.79	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$7,033.79	\$0.00	\$0.00	\$704.00	\$0.00	\$704.00	\$0.15	\$0.00	\$0.00	\$0.00	\$1,426.79	\$5,607.00
0320100000000	Hernandez Vera Pedro Alejandro	\$5,608.65	\$186.96	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$6,545.61	\$0.00	\$0.00	\$587.46	\$0.00	\$587.46	\$0.16	\$0.00	\$0.00	\$0.00	\$1,232.61	\$5,313.00
0320500000000	Garcia Ramirez Salvador	\$4,651.50	\$77.53	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$5,479.03	\$0.00	\$0.00	\$411.11	\$0.00	\$411.11	\$0.00	\$0.00	\$0.00	\$0.00	\$946.03	\$4,533.00
0320700000000	Gonzalez Padilla Juan Carlos	\$4,888.95	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$5,638.95	\$0.00	\$0.00	\$442.90	\$0.00	\$442.90	-\$0.19	\$0.00	\$0.00	\$0.00	\$1,004.95	\$4,634.00
Total Depto		\$66,224.72	\$1,234.17	\$0.00	\$0.00	\$0.00	\$2,500.00	\$5,000.00	\$0.00	\$0.00	\$74,958.89	\$0.00	\$0.00	\$7,997.83	\$0.00	\$7,997.83	-\$0.78	\$0.00	\$50.00	\$0.00	\$15,662.89	\$59,296.00
Total Gral.		\$1,153,202.04	\$6,989.50	\$33,136.88	\$8,284.21	\$0.00	\$50,104.10	\$97,106.10	\$53,897.65	\$0.00	\$1,402,720.48	-\$1,326.53	-\$109.29	\$130,334.48	\$0.00	\$129,117.23	-\$0.14	\$0.00	\$3,100.00	\$0.00	\$387,132.48	\$1,015,588.00