

Agua y Saneamiento del Municipio de Tepatlilán

Lista de Raya (forma tabular)

Fecha: 28/Mar/2018

Periodo 6 al 6 Quincenal del 16/03/2018 al 31/03/2018

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. Art142	I.S.R. (sp)	Ajuste al neto	I.S.R. finiquito	pmo. 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	\$3,561.79	\$0.00	\$4,070.61	\$1,017.65	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$9,400.05	\$0.00	\$0.00	\$992.06	\$40.64	\$992.06	\$0.05	\$0.00	\$0.00	\$0.00	\$5,270.05	\$4,130.00
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	\$1,842.40	\$4,844.00
Total Depto		\$84,266.94	\$0.00	\$4,070.61	\$1,017.65	\$0.00	\$2,250.00	\$4,500.00	\$0.00	\$0.00	\$96,105.20	\$0.00	\$0.00	\$13,280.04	\$40.64	\$13,280.04	\$1.11	\$0.00	\$300.00	\$0.00	\$33,193.20	\$62,912.00

Departamento 2 JEFATURA ADMINISTRATIVA

0100300000000	Muñoz Perez Luz Adriana	\$4,339.32	\$0.00	\$667.59	\$166.90	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$5,923.81	\$0.00	\$0.00	\$462.88	\$0.00	\$462.88	\$0.14	\$0.00	\$0.00	\$0.00	\$1,038.81	\$4,885.00
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	-\$0.41	\$0.00	\$0.00	\$0.00	\$1,187.29	\$8,111.00
0200300000000	Velazquez Estrada Silvia	\$5,344.61	\$0.00	\$822.25	\$205.56	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$7,122.42	\$0.00	\$0.00	\$679.02	\$0.00	\$679.02	-\$0.35	\$0.00	\$0.00	\$0.00	\$2,277.42	\$4,845.00
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	-\$0.84	\$0.00	\$0.00	\$0.00	\$1,037.79	\$4,719.00
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	-\$0.21	\$0.00	\$0.00	\$0.00	\$4,962.79	\$4,248.00
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	\$5,104.55	\$0.00	\$4,466.48	\$1,116.62	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$11,437.65	\$0.00	\$0.00	\$1,406.15	\$14.34	\$1,406.15	\$0.49	\$0.00	\$50.00	\$0.00	\$2,571.65	\$8,866.00
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	\$8,303.95	\$0.00	\$2,075.99	\$519.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$11,648.94	\$0.00	\$0.00	\$1,578.94	\$0.00	\$1,578.94	\$0.10	\$0.00	\$0.00	\$0.00	\$4,562.94	\$7,086.00
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	\$5,359.79	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$6,109.79	\$0.00	\$0.00	\$526.11	\$0.00	\$526.11	-\$0.32	\$0.00	\$0.00	\$0.00	\$525.79	\$5,584.00
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	\$0.22	\$0.00	\$0.00	\$0.00	\$3,936.40	\$10,613.00
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	\$50.00	\$0.00	\$0.00	\$436.67	\$4,850.00
0214700000000	Navarro Loza Fabiola	\$4,234.14	\$0.00	\$302.44	\$75.61	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$5,362.19	\$0.00	\$0.00	\$386.52	\$0.00	\$386.52	-\$0.08	\$0.00	\$0.00	\$0.00	\$2,947.19	\$2,415.00
0214900000000	García Gonzalez Alma Alejandra	\$4,890.06	\$0.00	\$349.29	\$87.32	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$6,076.67	\$0.00	\$0.00	\$504.53	\$0.00	\$504.53	-\$0.39	\$0.00	\$0.00	\$0.00	\$1,919.67	\$4,157.00
0215100000000	Melano De Luna Alejandra Guadalupe	\$2,670.40	\$0.00	\$2,336.60	\$584.15	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$6,341.15	\$0.00	\$0.00	\$462.89	\$0.00	\$462.89	-\$0.55	\$0.00	\$0.00	\$0.00	\$1,038.15	\$5,303.00
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	\$4,031.25	\$0.00	\$620.19	\$155.05	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$5,556.49	\$0.00	\$0.00	\$404.90	\$0.00	\$404.90	\$0.67	\$0.00	\$0.00	\$0.00	\$940.49	\$4,616.00
0215600000000	Padilla Hernandez Maria De Los Ange	\$3,254.10	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$4,004.10	-\$125.10	\$0.00	\$232.71	\$0.00	\$107.61	\$0.27	\$0.00	\$0.00	\$0.00	\$482.10	\$3,522.00
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	\$0.85	\$0.00	\$50.00	\$0.00	\$1,425.46	\$5,450.00
0317100000000	Iñiguez Gonzalez Erika	\$3,254.22	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$4,004.22	-\$125.10	\$0.00	\$232.73	\$0.00	\$107.63	\$0.35	\$0.00	\$0.00	\$0.00	\$1,386.22	\$2,618.00
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		\$141,934.43	\$0.00	\$11,640.83	\$2,910.21	\$0.00	\$6,250.00	\$12,500.00	\$0.00	\$0.00	\$175,235.47	-\$375.30	\$0.00	\$17,874.36	\$14.34	\$17,499.06	\$0.66	\$0.00	\$200.00	\$0.00	\$50,982.47	\$124,253.00

Departamento 3 JEFATURA TECNICA

0100600000000	Ramirez Aguirre Luis	\$13,246.50	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$13,996.50	\$0.00	\$0.00	\$2,219.20	\$0.00	\$2,219.20	\$0.30	\$0.00	\$50.00	\$0.00	\$2,269.50	\$11,727.00
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	-\$0.31	\$0.00	\$0.00	\$0.00	\$2,436.52	\$2,965.00
0214300000000	Hernandez Velazquez Gabriela	\$4,005.53	\$0.00	\$1,001.38	\$250.35	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$6,007.26	\$0.00	\$0.00	\$462.88	\$0.00	\$462.88	-\$0.41	\$0.00	\$0.00	\$0.00	\$1,038.26	\$4,969.00

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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. Artf142	I.S.R. (sp)	Ajuste al neto	I.S.R. finiquito	ptmo. CELULAR	*Otras *Deducciones*	*TOTAL *DEDUCCIONES*	*NETO*
0301000000000	Velazquez Ortiz Rosendo	\$6,380.68	\$0.00	\$3,190.34	\$797.59	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$11,118.61	\$0.00	\$0.00	\$1,406.15	\$0.00	\$1,406.15	-\$0.08	\$0.00	\$50.00	\$0.00	\$3,479.61	\$7,639.00
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	\$0.61	\$0.00	\$0.00	\$0.00	\$405.52	\$4,996.00
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	\$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
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	\$1,824.88	\$0.00	\$3,649.75	\$912.44	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$7,137.07	\$0.00	\$0.00	\$546.69	\$149.77	\$546.69	\$0.61	\$0.00	\$50.00	\$0.00	\$747.07	\$6,390.00
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	-\$0.31	\$0.00	\$0.00	\$0.00	\$3,265.52	\$2,136.00
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	\$0.16	\$0.00	\$50.00	\$0.00	\$378.68	\$4,506.00
0304200000000	Chavez Cisneros Alfredo	\$7,714.25	\$514.28	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$8,978.53	\$0.00	\$0.00	\$1,078.20	\$0.00	\$1,078.20	\$0.33	\$0.00	\$50.00	\$0.00	\$1,128.53	\$7,850.00
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	\$867.77	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$6,824.41	\$0.00	\$0.00	\$584.19	\$0.00	\$584.19	\$0.22	\$0.00	\$50.00	\$0.00	\$634.41	\$6,190.00
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	\$0.41	\$0.00	\$0.00	\$0.00	\$481.93	\$5,379.00
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	\$0.81	\$0.00	\$50.00	\$0.00	\$761.88	\$6,305.00
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	-\$0.70	\$0.00	\$50.00	\$0.00	\$3,428.03	\$3,390.00
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	\$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	\$1,990.03	\$4,828.00
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	\$0.82	\$0.00	\$50.00	\$0.00	\$2,465.03	\$4,353.00
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	\$329.24	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$6,017.89	\$0.00	\$0.00	\$487.52	\$0.00	\$487.52	\$0.43	\$0.00	\$0.00	\$0.00	\$2,597.89	\$3,420.00
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	\$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	-\$0.25	\$0.00	\$50.00	\$0.00	\$3,297.03	\$7,024.00
0307600000000	Gutierrez Gonzalez Miguel	\$5,608.62	\$280.43	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$6,639.05	\$0.00	\$0.00	\$595.83	\$0.00	\$595.83	\$0.23	\$0.00	\$0.00	\$0.00	\$1,241.05	\$5,398.00
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	\$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
0307900000000	Gutierrez Navarro Ulises Benjamin	\$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	\$0.18	\$0.00	\$0.00	\$0.00	\$4,054.53	\$2,678.00
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	\$310.10	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$5,711.62	\$0.00	\$0.00	\$435.92	\$0.00	\$435.92	\$0.78	\$0.00	\$0.00	\$0.00	\$2,522.62	\$3,189.00
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	\$0.56	\$0.00	\$50.00	\$0.00	\$4,559.03	\$2,259.00
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	-\$0.70	\$0.00	\$50.00	\$0.00	\$3,428.03	\$3,390.00
0310200000000	Hernandez Serrano Oswaldo	\$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
0310300000000	Perez Lozano Ruben	\$5,780.90	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$6,530.90	\$0.00	\$0.00	\$601.57	\$0.00	\$601.57	-\$0.47	\$0.00	\$0.00	\$0.00	\$3,192.90	\$3,338.00
0310700000000	Aldana Gomez Alvaro Alejandro	\$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
0311000000000	Gomez Martinez Aldo Manuel	\$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	\$0.75	\$0.00	\$0.00	\$0.00	\$3,681.93	\$2,045.00
0311300000000	Mora Garcia Miguel	\$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									

Agua y Saneamiento del Municipio de Tepatitlán

Lista de Raya (forma tabular)

Fecha: 28/Mar/2018

Periodo 6 al 6 Quincenal del 16/03/2018 al 31/03/2018

Reg Pat IMSS: 00073000000

RFC: ASM -071115-MU2

Código	Empleado	Salario	Horas extras	Vacaciones a tiempo	Prima de vacaciones a tiempo	Aguinaldo	Ayuda Transporte	Ayuda Despesa	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	prmo. CELULAR	*Otras * Dedicaciones*	*TOTAL * DEDUCCIONES*	*NETO*	
031340000000	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	-\$0.39	\$0.00	\$0.00	\$0.00	\$5,725.12	\$2,452.00	
031360000000	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	\$0.44	\$0.00	\$0.00	\$0.00	\$3,119.01	\$3,707.00	
031440000000	Sánchez Martín José Asunción	\$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	-\$0.27	\$0.00	\$50.00	\$0.00	\$3,797.37	\$2,454.00	
031510000000	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	-\$0.31	\$0.00	\$0.00	\$0.00	\$939.52	\$4,462.00	
031530000000	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	-\$0.33	\$0.00	\$0.00	\$0.00	\$3,749.83	\$5,933.00	
031610000000	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	
031660000000	Velazquez Medina Jose	\$5,608.55	\$373.90	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$6,732.45	\$0.00	\$0.00	\$604.19	\$0.00	\$604.19	\$0.28	\$0.00	\$0.00	\$0.00	\$2,184.45	\$4,548.00	
031790000000	Vargas Perez Juan Miguel	\$5,080.50	\$677.40	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$6,507.90	\$0.00	\$0.00	\$551.93	\$0.00	\$551.93	-\$0.29	\$0.00	\$50.00	\$0.00	\$2,315.90	\$4,192.00	
031870000000	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	-\$0.38	\$0.00	\$0.00	\$0.00	\$939.44	\$4,462.00	
031920000000	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	
032020000000	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	\$0.31	\$0.00	\$50.00	\$0.00	\$2,122.30	\$4,064.00	
032120000000	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	-\$0.33	\$0.00	\$0.00	\$0.00	\$939.50	\$4,462.00	
Total Depto		\$373,330.14	\$4,194.42	\$7,841.47	\$1,960.38	\$0.00	\$16,500.00	\$33,000.00	\$0.00	\$0.00	\$436,826.41	\$0.00	\$0.00	\$41,134.38	\$149.77	\$41,134.38	-\$0.01	\$0.00	\$1,600.00	\$0.00	\$152,690.41	\$284,136.00	
Departamento 4 JUBILADOS																							
020020000000	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	\$0.00	\$6,451.00
020090000000	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	\$0.00	\$2,777.00
030290000000	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	-\$0.18	\$0.00	\$0.00	\$0.00	-\$0.18	\$5,636.00	
030490000000	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	\$0.00	\$3,055.00
030820000000	García 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	
030840000000	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	
040950000000	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	\$0.00	\$2,499.00
040960000000	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	-\$0.48	\$0.00	\$0.00	\$0.00	-\$0.48	\$4,019.00	
040970000000	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	-\$0.45	\$0.00	\$0.00	\$0.00	-\$0.45	\$4,691.00	
040980000000	García 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	\$0.63	\$0.00	\$0.00	\$0.00	\$0.63	\$4,001.00	
041050000000	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	-\$0.03	\$0.00	\$0.00	\$0.00	-\$0.03	\$2,320.00	
041060000000	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	\$0.00	\$2,427.00
041080000000	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	-\$0.30	\$0.00	\$0.00	\$0.00	-\$0.30	\$2,411.00	
051110000000	Martin Barba Maria Amelia	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.01	\$0.01	\$4,127.70	\$0.00	\$4,127.72	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.28	\$0.00	\$0.00	\$0.00	-\$0.28	\$4,128.00	
051120000000	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	\$0.00	\$3,617.00
051130000000	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	-\$0.11	\$0.00	\$0.00	\$0.00	-\$0.11	\$2,894.00	
091310000000	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	\$0.73	\$0.00	\$0.00	\$0.00	\$0.73	\$2,660.00	
Total Depto		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6.11	\$6.11	\$58,025.35	\$0.00	\$58,037.57	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.43	\$0.00	\$0.00	\$0.00	-\$0.43	\$58,038.00	
Departamento 5 CAPILLA DE GUADALUPE																							
031780000000	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	
032150000000	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	-\$0.28	\$0.00	\$0.00	\$0.00	\$1,965.00	\$6,708.00	
051100000000	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	
051140000000	Muñoz Orozco Joel	\$4,234.22	\$0.00	\$302.44	\$75.61	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$5,362.27	\$0.00	\$0.00	\$386.53	\$0.00	\$386.53	-\$0.58	\$0.00	\$50.00	\$0.00	\$2,342.27	\$3,020.00	
051270000000	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	\$0.07	\$0.00	\$0.00	\$0.00	\$1,184.14	\$5,067.00	
051370000000	Vargas Valenzuela Arturo Isabel	\$4,230.39	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$4,980.39	\$0.00	\$0.00	\$338.93	\$0.00	\$338.93	-\$0.03	\$0.00	\$50.00	\$0.00	\$875.39	\$4,105.00	
051460000000	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	\$0.68	\$0.00	\$0.00	\$0.00	\$826.03	\$4,154.00	
051550000000	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	
051580000000	García Martín 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	\$0.82	\$0.00	\$50.00	\$0.00	\$1,765.07	\$6,144.00	
051600000000	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	-\$0.27	\$0.00	\$0.00	\$0.00	\$987.00	\$4,587.00	
Total Depto		\$52,190.49	\$0.00	\$302.44	\$75.61	\$0.00	\$2,500.00	\$5,000.00	\$0.00	\$0.00	\$60,068.54	\$0.00	\$0.00	\$5,229.59	\$0.00	\$5,229.59	\$0.79	\$0.00					

Agua y Saneamiento del Municipio de Tepatitlán

Lista de Raya (forma tabular)

Fecha: 28/Mar/2018

Periodo 6 al 6 Quincenal del 16/03/2018 al 31/03/2018

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. Art142	I.S.R. (sp)	Ajuste al neto	I.S.R. finiquito	prmo. CELULAR	*Otras *Deducciones*	*TOTAL *DEDUCCIONES*	*NETO*
Departamento 6 SANEAMIENTO																						
010100000000	Mendoza Galvez Tonatzin	\$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	\$0.18	\$0.00	\$0.00	\$0.00	\$2,041.87	\$3,715.00
020180000000	Anaya Rodriguez Jose Ascencion	\$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	-\$0.46	\$0.00	\$0.00	\$0.00	\$2,631.93	\$3,095.00
030230000000	Camarena Aldrete Fco. Javier	\$10,015.12	\$0.00	\$2,503.78	\$625.95	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$13,894.85	\$0.00	\$0.00	\$2,048.07	\$0.00	\$2,048.07	\$0.78	\$0.00	\$50.00	\$0.00	\$2,098.85	\$11,796.00
030240000000	Arana Gomez Marco Antonio	\$6,527.44	\$217.58	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$7,495.02	\$0.00	\$0.00	\$779.28	\$0.00	\$779.28	\$0.38	\$0.00	\$50.00	\$0.00	\$2,263.02	\$5,232.00
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	\$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	\$2,491.52	\$2,910.00
030850000000	Hernandez Flores Margarito	\$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	\$0.44	\$0.00	\$0.00	\$0.00	\$3,128.01	\$3,698.00
030860000000	Espinosa Venegas Juan Manuel	\$1,869.54	\$93.48	\$3,739.08	\$934.77	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$7,386.87	\$0.00	\$0.00	\$579.08	\$0.00	\$579.08	\$0.79	\$0.00	\$0.00	\$0.00	\$579.87	\$6,807.00
030880000000	Delgadillo Mercado Agustin Jaime	\$11,595.45	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$12,345.45	\$0.00	\$0.00	\$1,838.57	\$0.00	\$1,838.57	\$0.37	\$0.00	\$0.00	\$0.00	\$7,635.45	\$4,710.00
030890000000	Gutierrez Hernandez Vidal De Jesus	\$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	-\$0.34	\$0.00	\$0.00	\$0.00	\$1,831.62	\$4,527.00
030900000000	De Alba Martinez Jose Reymundo	\$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	-\$0.22	\$0.00	\$0.00	\$0.00	\$1,799.01	\$5,027.00
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	\$1,869.54	\$467.39	\$3,739.08	\$934.77	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$7,760.78	\$0.00	\$0.00	\$612.58	\$0.00	\$612.58	-\$0.76	\$0.00	\$0.00	\$0.00	\$1,938.78	\$5,822.00
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	\$173.55	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$6,130.19	\$0.00	\$0.00	\$514.22	\$0.00	\$514.22	\$0.21	\$0.00	\$50.00	\$0.00	\$1,163.19	\$4,967.00
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	\$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
031550000000	Mercado Ledezma Everardo	\$5,608.71	\$467.39	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$6,826.10	\$0.00	\$0.00	\$612.59	\$0.00	\$612.59	\$0.51	\$0.00	\$0.00	\$0.00	\$1,258.10	\$5,568.00
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	-\$0.01	\$0.00	\$0.00	\$0.00	\$3,085.71	\$3,273.00
031590000000	Plascencia Iñiguez Jose Luis	\$1,869.57	\$0.00	\$3,739.14	\$934.79	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$7,293.50	\$0.00	\$0.00	\$570.72	\$0.00	\$570.72	-\$0.22	\$0.00	\$0.00	\$0.00	\$3,085.50	\$4,208.00
032040000000	Sanchez Navarro Ricardo	\$4,651.50	\$155.05	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$5,556.55	\$0.00	\$0.00	\$417.31	\$0.00	\$417.31	-\$0.68	\$0.00	\$0.00	\$0.00	\$951.55	\$4,605.00
061270000000	Vazquez De Anda Efen	\$1,735.55	\$0.00	\$3,471.09	\$867.77	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$6,824.41	\$0.00	\$0.00	\$498.67	\$0.00	\$498.67	-\$0.46	\$0.00	\$0.00	\$0.00	\$1,558.41	\$5,266.00
Total Depto		\$113,267.31	\$2,664.27	\$17,192.17	\$4,298.05	\$0.00	\$5,500.00	\$11,000.00	\$0.00	\$0.00	\$153,921.80	\$0.00	\$0.00	\$14,539.48	\$0.00	\$14,539.48	\$1.44	\$0.00	\$150.00	\$0.00	\$47,722.80	\$106,199.00
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	-\$0.19	\$0.00	\$0.00	\$0.00	\$2,067.55	\$2,664.00
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	-\$1.02	\$0.00	\$100.00	\$0.00	\$6,065.32	\$13,684.00
Departamento 8 PEGUEROS																						
051180000000	Gallardo Perez Veronica Yolanda	\$2,787.08	\$0.00	\$696.77	\$174.19	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$4,408.04	-\$125.10	\$0.00	\$257.71	\$0.00	\$132.61	-\$0.21	\$0.00	\$50.00	\$0.00	\$583.04	\$3,825.00
051390000000	Morquecho Loreda 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	\$0.69	\$0.00	\$50.00	\$0.00	\$2,541.52	\$2,860.00
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	\$0.72	\$0.00	\$0.00	\$0.00	\$2,822.95	\$3,116.00
Total Depto		\$12,627.55	\$0.00	\$696.77	\$174.19	\$0.00	\$750.00	\$1,500.00	\$0.00	\$0.00	\$15,748.51	-\$125.10	\$0.00	\$1,158.12	\$0.00	\$1,033.02	\$1.20	\$0.00	\$100.00	\$0.00	\$5,947.51	\$9,801.00
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	\$0.69	\$0.00	\$0.00	\$0.00	\$312.55	\$4,419.00
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	\$0.69	\$0.00	\$50.00	\$0.00	\$990.52	\$4,411.00
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	\$0.62	\$0.00	\$0.00	\$0.00	\$940.44	\$4,461.00
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	\$0.28	\$0.00	\$0.00	\$0.00	\$533.45	\$3,700.00
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	\$2.56	\$0.00	\$100.00	\$0.00	\$6,545.54	\$24,772.00

Agua y Saneamiento del Municipio de Tepatitlán

Lista de Raya (forma tabular)

Fecha: 28/Mar/2018

Periodo 6 al 6 Quincenal del 16/03/2018 al 31/03/2018

Reg Pat IMSS: 00073000000

RFC: ASM -071115-MU2

Código	Empleado	Sueldo	Horas extras	Vacaciones a tiempo	Prima de vacaciones a tiempo	Aginaldo	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. Artf142	I.S.R. (sp)	Ajuste al neto	I.S.R. finiquito	Prmo. CELULAR	*Otras *Deducciones*	TOTAL *DEDUCCIONES*	*NETO*
Departamento 10 TECOMATLAN																						
051260000000	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
051310000000	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
051350000000	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	\$0.39	\$0.00	\$0.00	\$0.00	\$1,349.01	\$2,502.00
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	\$0.94	\$0.00	\$50.00	\$0.00	\$1,926.67	\$11,464.00
Departamento 11 EVENTUALES																						
010120000000	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
021540000000	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	-\$0.41	\$0.00	\$0.00	\$0.00	\$404.50	\$4,633.00
031110000000	Padilla Padilla Miguel	\$4,651.52	\$0.00	\$0.00	\$0.00	\$0.00	\$186.00	\$200.00	\$0.00	\$0.00	\$5,037.52	\$0.00	\$0.00	\$404.91	\$0.00	\$404.91	\$0.61	\$0.00	\$0.00	\$0.00	\$405.52	\$4,632.00
031620000000	Jaramillo Gomez Melissa	\$7,040.83	\$0.00	\$502.92	\$125.73	\$0.00	\$186.00	\$200.00	\$0.00	\$0.00	\$8,055.48	\$0.00	\$0.00	\$973.13	\$0.00	\$973.13	-\$0.65	\$0.00	\$0.00	\$0.00	\$972.48	\$7,083.00
031630000000	Perez Navarro Jose De Jesus	\$3,721.18	\$0.00	\$930.30	\$232.57	\$0.00	\$186.00	\$200.00	\$0.00	\$0.00	\$5,270.05	\$0.00	\$0.00	\$404.90	\$0.00	\$404.90	\$0.15	\$0.00	\$0.00	\$0.00	\$405.05	\$4,865.00
031640000000	Hernandez Vera Heriberto	\$4,651.48	\$387.62	\$0.00	\$0.00	\$0.00	\$186.00	\$200.00	\$0.00	\$0.00	\$5,425.10	\$0.00	\$0.00	\$435.91	\$0.00	\$435.91	\$0.19	\$0.00	\$0.00	\$0.00	\$436.10	\$4,989.00
031650000000	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
031670000000	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
031680000000	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
031800000000	Cristerna Jaramillo Raul	\$1,953.79	\$0.00	\$1,302.52	\$325.63	\$0.00	\$186.00	\$200.00	\$0.00	\$0.00	\$3,967.94	-\$125.10	\$0.00	\$232.95	\$0.00	\$107.85	\$0.09	\$0.00	\$0.00	\$0.00	\$107.94	\$3,860.00
031910000000	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	\$0.22	\$0.00	\$0.00	\$0.00	\$404.11	\$4,627.00
032030000000	Torres Camacho Ricardo	\$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	-\$0.41	\$0.00	\$0.00	\$0.00	\$404.50	\$4,633.00
032060000000	Delgado Iñiguez Arturo	\$4,888.95	\$407.41	\$0.00	\$0.00	\$0.00	\$186.00	\$200.00	\$0.00	\$0.00	\$5,682.36	\$0.00	\$0.00	\$478.24	\$0.00	\$478.24	\$0.12	\$0.00	\$0.00	\$0.00	\$478.36	\$5,204.00
032090000000	Gomez Hernandez Enrique	\$4,888.95	\$244.45	\$0.00	\$0.00	\$0.00	\$186.00	\$200.00	\$0.00	\$0.00	\$5,519.40	\$0.00	\$0.00	\$463.64	\$0.00	\$463.64	-\$0.24	\$0.00	\$0.00	\$0.00	\$463.40	\$5,056.00
032100000000	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
032110000000	Cortes Loza Erick De Jesus	\$4,651.50	\$155.05	\$0.00	\$0.00	\$0.00	\$186.00	\$200.00	\$0.00	\$0.00	\$5,192.55	\$0.00	\$0.00	\$417.31	\$0.00	\$417.31	\$0.24	\$0.00	\$0.00	\$0.00	\$417.55	\$4,775.00
032140000000	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
032160000000	Anaya Gomez Victor	\$3,793.35	\$0.00	\$0.00	\$0.00	\$0.00	\$186.00	\$200.00	\$0.00	\$0.00	\$4,179.35	\$0.00	\$0.00	\$291.38	\$0.00	\$291.38	-\$0.03	\$0.00	\$0.00	\$0.00	\$291.35	\$3,888.00
051490000000	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	\$0.40	\$0.00	\$0.00	\$0.00	-\$108.89	\$2,122.00
051620000000	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		\$90,823.06	\$1,552.87	\$2,735.74	\$683.93	\$0.00	\$3,720.00	\$4,000.00	\$0.00	\$0.00	\$103,515.60	-\$325.73	-\$109.29	\$8,773.37	\$0.00	\$8,556.92	-\$0.03	\$0.00	\$50.00	\$0.00	\$8,497.60	\$95,018.00
Departamento 12 JEFATURA COMERCIAL																						
020040000000	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	\$0.24	\$0.00	\$0.00	\$0.00	\$1,038.91	\$4,718.00
020070000000	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
020130000000	Rizo Casillas Maria Teresa	\$5,756.65	\$0.00	\$885.64	\$221.41	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$7,613.70	\$0.00	\$0.00	\$780.58	\$0.00	\$780.58	\$0.26	\$0.00	\$0.00	\$0.00	\$1,544.70	\$6,069.00
020140000000	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
020240000000	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
020300000000	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	\$0.47	\$0.00	\$0.00	\$0.00	\$1,829.44	\$3,807.00
020360000000	Gonzalez Gonzalez Edith	\$4,673.06	\$0.00	\$333.79	\$83.45	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$5,840.30	\$0.00	\$0.00	\$462.86	\$0.00	\$462.86	\$0.65	\$0.00	\$0.00	\$0.00	\$1,039.30	\$4,801.00
021410000000	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
021450000000	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
021500000000	Padilla Martin Del Campo Ruben Arnz	\$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
030190000000	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	-\$0.89	\$0.00	\$50.00	\$0.00	\$2,377.00	\$4,556.00
030690000000	Angulo Jimenez Jose De Jesus Eduar	\$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
030710000000	Lopez Villalobos Gustavo	\$3,573.18	\$0.00	\$1,786.59	\$446.65	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$6,556.42	\$0.00	\$0.00	\$526.11	\$0.00	\$526.11	-\$0.06	\$0.00	\$50.00	\$0.00	\$2,979.42	\$3,577.00
031150000000	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
031290000000	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
031580000000	Franco Orozco Luis Humberto	\$4,560.67	\$0.00	\$325.76	\$81.44	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$5,717.87	\$0.00	\$0.00	\$442.50	\$0.00	\$442.50	-\$0.57	\$0.00	\$0.00	\$0.00	\$2,632.87	\$3,085.00
031720000000	Medina Aguirre Francisco Javier	\$5,110.95	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$5,860.95</											

Agua y Saneamiento del Municipio de Tepatitlán

Lista de Raya (forma tabular)

Fecha: 28/Mar/2018

Periodo 6 al 6 Quincenal del 16/03/2018 al 31/03/2018

Reg Pat IMSS: 00073000000

RFC: ASM -071115-MU2

Código	Empleado	Salario	Horas extras	Vacaciones a tiempo	Prima de vacaciones a tiempo	Aginaldo	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 * Deduciones*	*TOTAL * DEDUCCIONES*	*NETO*
0317300000000	Garcia Aguirre Adrian	\$4,651.48	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$5,401.48	\$0.00	\$0.00	\$404.90	\$0.00	\$404.90	-\$0.34	\$0.00	\$0.00	\$0.00	\$939.48	\$4,462.00
0318100000000	Cadenas Lozano Alfonso	\$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
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	\$0.94	\$0.00	\$50.00	\$0.00	\$1,520.54	\$4,114.00
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	\$0.74	\$0.00	\$0.00	\$0.00	\$940.60	\$4,461.00
Total Depto		\$118,034.93	\$0.00	\$3,331.78	\$832.95	\$0.00	\$5,500.00	\$11,000.00	\$0.00	\$0.00	\$138,699.66	\$0.00	\$0.00	\$12,536.19	\$0.00	\$12,536.19	\$2.46	\$0.00	\$250.00	\$0.00	\$37,845.66	\$100,854.00
Departamento 13 PLANTA TRATADORA CAPILLA DE GUADALUPE																						
0308700000000	Contreras Ochoa Javier Isaac	\$5,792.99	\$0.00	\$2,106.54	\$526.64	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$9,176.17	\$0.00	\$0.00	\$1,049.12	\$0.00	\$1,049.12	-\$0.40	\$0.00	\$0.00	\$0.00	\$1,957.17	\$7,219.00
0317500000000	Vargas Navarro Cesar	\$5,359.50	\$625.27	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$6,734.77	\$0.00	\$0.00	\$582.08	\$0.00	\$582.08	-\$0.86	\$0.00	\$0.00	\$0.00	\$1,660.77	\$5,074.00
0317700000000	Navarro Castellanos Adrian	\$5,608.89	\$186.96	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$6,545.85	\$0.00	\$0.00	\$587.50	\$0.00	\$587.50	\$0.31	\$0.00	\$0.00	\$0.00	\$1,602.85	\$4,943.00
0515000000000	Zuñiga Lopez Manuel Salvador	\$1,869.63	\$0.00	\$3,739.26	\$934.81	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$7,293.70	\$0.00	\$0.00	\$570.75	\$0.00	\$570.75	\$0.92	\$0.00	\$0.00	\$0.00	\$1,538.70	\$5,755.00
0515300000000	Navarro Gomez Moises	\$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	-\$0.26	\$0.00	\$0.00	\$0.00	\$1,265.78	\$5,654.00
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		\$29,848.79	\$1,373.12	\$5,845.80	\$1,461.45	\$0.00	\$1,500.00	\$3,000.00	\$0.00	\$0.00	\$43,029.16	\$0.00	\$0.00	\$3,981.21	\$0.00	\$3,981.21	-\$0.18	\$0.00	\$0.00	\$0.00	\$9,581.16	\$33,448.00
Departamento 14 PLANTA POTABILIZADORA PRESA EL SALTO																						
0314800000000	Aceves Plascencia Jaime	\$8,294.78	\$0.00	\$1,276.12	\$319.03	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$10,639.93	\$0.00	\$0.00	\$1,406.13	\$0.00	\$1,406.13	-\$0.85	\$0.00	\$0.00	\$0.00	\$2,505.93	\$8,134.00
0319400000000	Gomez Gallardo Andres	\$6,306.90	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$7,056.90	\$0.00	\$0.00	\$708.94	\$0.00	\$708.94	-\$0.33	\$0.00	\$0.00	\$0.00	\$1,433.90	\$5,623.00
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	\$93.48	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$6,452.18	\$0.00	\$0.00	\$579.09	\$0.00	\$579.09	\$0.09	\$0.00	\$0.00	\$0.00	\$1,224.18	\$5,228.00
0319800000000	Hernandez Mateo Isaac	\$5,608.70	\$467.39	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$6,826.09	\$0.00	\$0.00	\$612.59	\$0.00	\$612.59	\$0.50	\$0.00	\$0.00	\$0.00	\$1,258.09	\$5,568.00
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	\$373.91	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$6,732.56	\$0.00	\$0.00	\$604.21	\$0.00	\$604.21	-\$0.64	\$0.00	\$0.00	\$0.00	\$1,248.56	\$5,484.00
0320500000000	Garcia Ramirez Salvador	\$4,651.50	\$310.10	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$5,711.60	\$0.00	\$0.00	\$429.72	\$0.00	\$429.72	-\$0.04	\$0.00	\$0.00	\$0.00	\$964.60	\$4,747.00
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		\$64,948.60	\$1,244.88	\$1,276.12	\$319.03	\$0.00	\$2,500.00	\$5,000.00	\$0.00	\$0.00	\$75,288.63	\$0.00	\$0.00	\$7,991.14	\$0.00	\$7,991.14	-\$1.35	\$0.00	\$50.00	\$0.00	\$15,655.63	\$59,633.00
Total Gral.		\$1,135,979.77	\$11,029.56	\$54,933.73	\$13,733.45	\$0.00	\$50,226.11	\$97,006.11	\$58,025.35	\$0.00	\$1,420,934.08	-\$1,326.53	-\$109.29	\$131,139.46	\$204.75	\$129,922.21	\$8.14	\$0.00	\$3,100.00	\$0.00	\$390,198.08	\$1,030,736.00