

Agua y Saneamiento del Municipio de Tepatlilán

Lista de Raya (forma tabular)

Fecha: 24/Sep/2018

Periodo 17 al 17 Quincenal del 01/09/2018 al 15/09/2018

08:28:59:813

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 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	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	\$3,299.73	\$3,319.00
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	\$0.04	\$0.00	\$0.00	\$0.00	\$5,229.40	\$3,153.00
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	\$5,315.11	\$0.00	\$6,074.41	\$1,518.60	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$13,658.12	\$0.00	\$0.00	\$1,794.58	\$324.37	\$1,794.58	\$0.38	\$0.00	\$0.00	\$0.00	\$7,160.12	\$6,498.00
0313700000000	De La Mar Gutierrez Fabricio	\$7,730.09	\$0.00	\$3,865.05	\$966.26	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$13,311.40	\$0.00	\$0.00	\$1,838.50	\$88.36	\$1,838.50	\$0.10	\$0.00	\$50.00	\$0.00	\$3,310.40	\$10,001.00
0319000000000	Ortiz Melendez Luis Alfonso	\$3,957.60	\$0.00	\$1,978.80	\$494.70	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$7,181.10	\$0.00	\$0.00	\$629.80	\$49.30	\$629.80	-\$0.69	\$0.00	\$0.00	\$0.00	\$1,891.10	\$5,290.00
Total Depto		\$76,419.29	\$0.00	\$11,918.26	\$2,979.56	\$0.00	\$2,250.00	\$4,500.00	\$0.00	\$0.00	\$98,067.11	\$0.00	\$0.00	\$13,280.04	\$462.03	\$13,280.04	\$0.63	\$0.00	\$300.00	\$0.00	\$33,796.11	\$64,271.00

Departamento 2 JEFATURA ADMINISTRATIVA

0100300000000	Muñoz Perez Luz Adriana	\$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	\$13.35	\$462.88	-\$0.66	\$0.00	\$0.00	\$0.00	\$1,051.36	\$4,789.00
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	\$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	\$7,896.73	\$0.00	\$564.05	\$141.01	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$9,351.79	\$0.00	\$0.00	\$1,169.00	\$30.12	\$1,169.00	-\$0.32	\$0.00	\$0.00	\$0.00	\$4,992.79	\$4,359.00
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	\$0.24	\$0.00	\$0.00	\$0.00	\$1,540.52	\$3,861.00
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	\$0.21	\$0.00	\$50.00	\$0.00	\$2,557.03	\$7,764.00
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	\$5,359.79	\$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	-\$0.78	\$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	\$0.30	\$0.00	\$0.00	\$0.00	\$3,136.57	\$2,150.00
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	\$2,854.35	\$3,135.00
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	-\$0.38	\$0.00	\$0.00	\$0.00	\$939.44	\$4,462.00
0215600000000	Padilla Hernandez Maria De Los Angr	\$3,254.10	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$4,004.10	\$0.00	\$0.00	\$232.71	\$0.00	\$107.61	\$0.27	\$0.00	\$0.00	\$0.00	\$1,025.10	\$2,979.00
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	\$3,254.22	\$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	-\$0.65	\$0.00	\$0.00	\$0.00	\$1,566.22	\$2,438.00
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	-\$0.56	\$0.00	\$50.00	\$0.00	\$4,022.50	\$2,690.00
Total Depto		\$147,670.40	\$0.00	\$897.84	\$224.46	\$0.00	\$6,000.00	\$12,000.00	\$0.00	\$0.00	\$166,792.70	-\$375.30	\$0.00	\$17,411.46	\$43.47	\$17,036.16	-\$1.98	\$0.00	\$200.00	\$0.00	\$54,707.70	\$112,085.00

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	\$2,490.52	\$2,911.00
0214300000000	Hernandez Velazquez Gabriela	\$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
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	\$0.21					

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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. Art142	I.S.R. (sp)	Ajuste al neto	I.S.R. finiquito	ptmo. CELULAR	*Otras *Deducciones*	*TOTAL *DEDUCCIONES*	*NETO*
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	\$0.30	\$0.00	\$0.00	\$0.00	\$1,356.03	\$5,462.00
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	\$54.64	\$404.91	-\$0.78	\$0.00	\$0.00	\$0.00	\$458.77	\$5,718.00
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	\$939.52	\$4,462.00
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	\$5,142.83	\$0.00	\$2,571.42	\$642.85	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$9,107.10	\$0.00	\$0.00	\$1,009.55	\$137.31	\$1,009.55	-\$0.76	\$0.00	\$50.00	\$0.00	\$1,196.10	\$7,911.00
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	\$2,594.64	\$3,362.00
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	\$0.41	\$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	Espinosa 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	-\$0.88	\$0.00	\$0.00	\$0.00	\$657.03	\$6,161.00
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	\$404.54	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$7,222.57	\$0.00	\$0.00	\$701.12	\$0.00	\$701.12	-\$0.37	\$0.00	\$50.00	\$0.00	\$3,471.57	\$3,751.00
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	-\$0.18	\$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	\$0.42	\$0.00	\$50.00	\$0.00	\$3,439.03	\$3,379.00
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	\$2,665.65	\$3,023.00
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	\$7,018.75	\$0.00	\$2,552.27	\$638.07	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$10,959.09	\$0.00	\$0.00	\$1,406.15	\$136.29	\$1,406.15	-\$0.14	\$0.00	\$50.00	\$0.00	\$3,591.09	\$7,368.00
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	\$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	\$3,111.05	\$3,528.00
0307900000000	Gutierrez Navarro Ulises Benjamin	\$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	\$0.07	\$0.00	\$0.00	\$0.00	\$4,046.05	\$2,593.00
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	\$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
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	\$4,441.03	\$2,377.00
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	\$0.17	\$0.00	\$0.00	\$0.00	\$2,311.52	\$3,090.00
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	\$3,853.93	\$0.00	\$1,926.97	\$481.74	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$7,012.64	\$0.00	\$0.00	\$601.57	\$86.33	\$601.57	-\$0.06	\$0.00	\$0.00	\$0.00	\$3,279.64	\$3,733.00
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	-\$0.25	\$0.00	\$0.00	\$0.00	\$3,680.93	\$2,046.00
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	\$551.48	\$0.00	\$551.48	\$0.23	\$0.00	\$100.00	\$0.00	\$2,734.37	\$3,517.00
0311400000000	Iñiguez Cortes Alfredo	\$5,110.93	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$														

Agua y Saneamiento del Municipio de Tepatitlán

Lista de Raya (forma tabular)

Periodo 17 al 17 Quincenal del 01/09/2018 al 15/09/2018

Reg Pat IMSS: 00073000000

RFC: ASM -071115-MU2

Fecha: 24/Sep/2018

08:28:59:813

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. Art142	I.S.R. (sp)	Ajuste al neto	I.S.R. finiquito	ptmo. CELULAR	*Otras *Deducciones*	*TOTAL *DEDUCCIONES*	*NETO*	
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	-\$0.56	\$0.00	\$0.00	\$0.00	\$3,118.01	\$3,708.00	
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	\$93.48	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$6,452.03	\$0.00	\$0.00	\$579.06	\$0.00	\$579.06	-\$0.01	\$0.00	\$0.00	\$0.00	\$2,782.03	\$3,670.00	
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	\$536.76	\$0.00	\$536.76	-\$0.12	\$0.00	\$50.00	\$0.00	\$2,300.90	\$4,207.00	
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	\$4,341.40	\$0.00	\$310.10	\$77.53	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$5,479.03	\$0.00	\$0.00	\$404.91	\$0.00	\$404.91	\$0.20	\$0.00	\$0.00	\$0.00	\$1,716.03	\$3,763.00	
Total Depto		\$370,709.84	\$2,484.10	\$10,461.77	\$2,615.44	\$0.00	\$16,500.00	\$33,000.00	\$0.00	\$0.00	\$435,771.15	\$0.00	\$0.00	\$40,932.20	\$414.57	\$40,932.20	-\$7.41	\$0.00	\$1,600.00	\$0.00	\$155,279.15	\$280,492.00	
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	\$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	\$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	\$0.00	-\$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	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	\$0.00	\$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	\$0.00	\$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	\$0.00	\$0.52	\$0.00	\$0.00	\$0.00	\$0.52	\$4,018.00
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	\$0.00	\$0.55	\$0.00	\$0.00	\$0.00	\$0.55	\$4,690.00
040980000000	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	\$0.63	\$0.00	\$0.00	\$0.00	\$0.63	\$4,001.00
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	\$0.00	-\$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	\$0.00	-\$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	\$0.00	\$0.89	\$0.00	\$0.00	\$0.00	\$0.89	\$2,893.00
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	\$0.00	\$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	\$6.10	\$6.10	\$55,705.40	\$0.00	\$55,717.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2.60	\$0.00	\$0.00	\$0.00	\$2.60	\$55,715.00	
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	-\$0.27	\$0.00	\$0.00	\$0.00	\$2,595.00	\$2,979.00	
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	\$0.72	\$0.00	\$0.00	\$0.00	\$1,966.00	\$6,707.00	
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	\$3,024.44	\$0.00	\$1,512.22	\$378.06	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$5,664.72	\$0.00	\$0.00	\$386.53	\$0.00	\$386.53	-\$0.53	\$0.00	\$50.00	\$0.00	\$2,470.72	\$3,194.00	
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	-\$0.32	\$0.00	\$0.00	\$0.00	\$825.03	\$4,155.00	
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	-\$0.67	\$0.00	\$0.00	\$0.00	\$907.55	\$4,379.00	
051580000000	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	
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		\$50,980.71	\$0.00	\$1,512.22	\$378.06	\$0.00	\$2,500.00	\$5,000.00	\$0.00	\$0.00	\$60,370.99	\$0.00	\$0.00	\$5,229.59	\$0.00	\$5,229.59	-\$1.55	\$0.00	\$150.00	\$0.00	\$13,991.99	\$46,379.00	
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	\$0.21	\$0.00	\$0.00	\$0.00	\$2,151.87	\$3,605.00	

Agua y Saneamiento del Municipio de Tepatitlán

Lista de Raya (forma tabular)

Periodo 17 al 17 Quincenal del 01/09/2018 al 15/09/2018

Reg Pat IMSS: 00073000000

RFC: ASM -071115-MU2

Fecha: 24/Sep/2018

08:28:59:813

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*
0201800000000	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	\$0.08	\$0.00	\$0.00	\$0.00	\$1,029.93	\$4,697.00
0302300000000	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
0302400000000	Arana Gomez Marco Antonio	\$6,527.44	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$7,277.44	\$0.00	\$0.00	\$756.04	\$0.00	\$756.04	\$0.04	\$0.00	\$50.00	\$0.00	\$2,239.44	\$5,038.00
0302500000000	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
0302800000000	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	-\$0.31	\$0.00	\$0.00	\$0.00	\$2,490.52	\$2,911.00
0308500000000	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
0308600000000	Espinosa Venegas Juan Manuel	\$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	\$0.12	\$0.00	\$0.00	\$0.00	\$587.57	\$5,958.00
0308800000000	Delgadillo Mercado Agustin Jaime	\$10,822.42	\$0.00	\$773.03	\$193.26	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$12,538.71	\$0.00	\$0.00	\$1,838.57	\$41.28	\$1,838.57	\$0.38	\$0.00	\$0.00	\$0.00	\$3,213.71	\$9,325.00
0308900000000	Gutierrez Hernandez Vidal De Jesus	\$5,608.62	\$93.48	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$6,452.10	\$0.00	\$0.00	\$579.08	\$0.00	\$579.08	-\$0.24	\$0.00	\$0.00	\$0.00	\$1,840.10	\$4,612.00
0309000000000	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	\$0.44	\$0.00	\$0.00	\$0.00	\$1,258.01	\$5,568.00
0309200000000	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
0309400000000	Rea De La Torre Daniel	\$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	-\$0.54	\$0.00	\$0.00	\$0.00	\$4,059.01	\$2,767.00
0309700000000	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
0311200000000	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	\$0.29	\$0.00	\$50.00	\$0.00	\$2,539.64	\$3,417.00
0314300000000	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
0314600000000	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	\$0.69	\$0.00	\$0.00	\$0.00	\$2,491.52	\$2,910.00
0315500000000	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
0315600000000	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
0315900000000	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
0320400000000	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	\$2,103.50	\$3,298.00
0612700000000	Vazquez De Anda Efrén	\$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	\$0.77	\$0.00	\$0.00	\$0.00	\$1,559.64	\$4,397.00
Total Depto		\$129,686.45	\$2,149.99	\$773.03	\$193.26	\$0.00	\$5,500.00	\$11,000.00	\$0.00	\$0.00	\$149,302.73	\$0.00	\$0.00	\$14,492.64	\$41.28	\$14,492.64	\$2.26	\$0.00	\$150.00	\$0.00	\$45,896.73	\$103,406.00
Departamento 7 CAPILLA DE MILPILLAS																						
0511700000000	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	\$0.43	\$0.00	\$50.00	\$0.00	\$498.01	\$3,353.00
0514300000000	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	-\$0.03	\$0.00	\$50.00	\$0.00	\$2,823.19	\$3,612.00
0515700000000	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		\$12,767.77	\$0.00	\$0.00	\$0.00	\$0.00	\$750.00	\$1,500.00	\$0.00	\$0.00	\$15,017.77	-\$125.10	\$0.00	\$1,112.34	\$0.00	\$987.24	\$0.23	\$0.00	\$100.00	\$0.00	\$4,090.77	\$10,927.00
Departamento 8 PEGUEROS																						
0511800000000	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
0513900000000	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	\$0.69	\$0.00	\$50.00	\$0.00	\$2,541.52	\$2,860.00
0613800000000	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		\$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	\$1.01	\$0.00	\$100.00	\$0.00	\$5,947.32	\$9,627.00
Departamento 9 SAN JOSE DE GRACIA																						
0512100000000	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
0512200000000	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
0512400000000	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	\$0.25	\$0.00	\$0.00	\$0.00	\$2,028.55	\$2,703.00
0512800000000	Gonzalez Angulo Antonio	\$2,022.68	\$0.00	\$4,045.35	\$1,011.34	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$7,829.37	\$0.00	\$0.00	\$657.91	\$216.02	\$657.91	\$0.29	\$0.00	\$50.00	\$0.00	\$3,359.37	\$4,470.00
0515600000000	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
0516100000000	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		\$22,772.19	\$0.00	\$4,045.35	\$1,011.34	\$0.00	\$1,500.00	\$3,000.00	\$0.00	\$0.00	\$32,328.88	-\$125.10	\$0.00	\$2,349.11	\$216.02	\$2,224.01	-\$0.18	\$0.00	\$100.00	\$0.00	\$8,161.88	\$24,167.00
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	-\$0.39	\$0.00	\$50.00	\$0.00	\$454.52	\$4,947.00

Agua y Saneamiento del Municipio de Tepatitlán

Lista de Raya (forma tabular)

Fecha: 24/Sep/2018

Periodo 17 al 17 Quincenal del 01/09/2018 al 15/09/2018

08:28:59:813

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. Art142	I.S.R. (sp)	Ajuste al neto	I.S.R. finiquito	ptmo. CELULAR	*Otras *Deducciones*	*TOTAL *DEDUCCIONES*	*NETO*
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
Total Depto		\$8,039.66	\$0.00	\$0.00	\$0.00	\$0.00	\$500.00	\$1,000.00	\$0.00	\$0.00	\$9,539.66	-\$125.10	\$0.00	\$652.21	\$0.00	\$527.11	-\$0.45	\$0.00	\$50.00	\$0.00	\$576.66	\$8,963.00
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	\$0.34	\$0.00	\$0.00	\$0.00	\$992.40	\$7,026.00
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	-\$0.41	\$0.00	\$0.00	\$0.00	\$404.50	\$4,633.00
0311100000000	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	-\$0.39	\$0.00	\$0.00	\$0.00	\$404.52	\$4,633.00
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	-\$0.42	\$0.00	\$0.00	\$0.00	\$404.48	\$4,633.00
0316400000000	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
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	\$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	-\$0.85	\$0.00	\$0.00	\$0.00	\$404.05	\$4,866.00
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	-\$0.54	\$0.00	\$0.00	\$0.00	\$107.31	\$3,535.00
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	\$0.22	\$0.00	\$0.00	\$0.00	\$404.11	\$4,627.00
0319900000000	Lizarraga Sanchez Jose Angel	\$6,306.90	\$210.23	\$0.00	\$0.00	\$0.00	\$186.00	\$200.00	\$0.00	\$0.00	\$6,903.13	\$0.00	\$0.00	\$731.39	\$0.00	\$731.39	-\$0.26	\$0.00	\$0.00	\$0.00	\$731.13	\$6,172.00
0320300000000	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
0321000000000	De Luna Mendoza Miguel Angel	\$3,911.16	\$0.00	\$977.79	\$244.45	\$0.00	\$186.00	\$200.00	\$0.00	\$0.00	\$5,519.40	\$0.00	\$0.00	\$442.90	\$0.00	\$442.90	\$0.50	\$0.00	\$50.00	\$0.00	\$493.40	\$5,026.00
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
0321600000000	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
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	\$0.40	\$0.00	\$0.00	\$0.00	-\$108.89	\$2,122.00
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
0516300000000	Torres De Anda Cecilia	\$3,100.95	\$0.00	\$0.00	\$0.00	\$0.00	\$186.00	\$200.00	\$0.00	\$0.00	\$3,486.95	-\$125.10	\$0.00	\$216.05	\$0.00	\$90.95	\$0.00	\$0.00	\$0.00	\$0.00	\$90.95	\$3,396.00
Total Depto		\$91,280.65	\$956.19	\$1,908.09	\$477.02	\$0.00	\$3,720.00	\$4,000.00	\$0.00	\$0.00	\$102,341.95	-\$450.83	-\$109.29	\$8,766.52	\$0.00	\$8,424.97	-\$0.73	\$0.00	\$50.00	\$0.00	\$8,364.95	\$93,977.00
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	\$0.24	\$0.00	\$0.00	\$0.00	\$1,038.91	\$4,718.00
0200700000000	Estrada Jimenez Amparo	\$4,673.01	\$0.00	\$333.79	\$83.45	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$5,840.25	\$0.00	\$0.00	\$462.86	\$13.35	\$462.86	-\$0.74	\$0.00	\$0.00	\$0.00	\$1,051.25	\$4,789.00
0201300000000	Rizo Casillas Maria Teresa	\$6,642.29	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$7,392.29	\$0.00	\$0.00	\$780.58	\$0.00	\$780.58	-\$0.15	\$0.00	\$0.00	\$0.00	\$1,544.29	\$5,848.00
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	\$3,909.15	\$0.00	\$977.29	\$244.32	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$5,880.76	\$0.00	\$0.00	\$442.50	\$0.00	\$442.50	-\$0.68	\$0.00	\$0.00	\$0.00	\$2,632.76	\$3,248.00
0203000000000	Lara Gonzalez Efrain	\$3,583.39	\$0.00	\$1,303.05	\$325.76	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$5,962.20	\$0.00	\$0.00	\$442.50	\$0.00	\$442.50	-\$0.60	\$0.00	\$0.00	\$0.00	\$3,216.20	\$2,746.00
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	-\$0.80	\$0.00	\$0.00	\$0.00	\$1,037.85	\$4,719.00
0214100000000	Sánchez Marquez Elba Carmina	\$3,257.62	\$0.00	\$1,628.81	\$407.20	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$6,043.63	\$0.00	\$0.00	\$442.50	\$54.14	\$442.50	\$0.05	\$0.00	\$0.00	\$0.00	\$1,947.63	\$4,096.00
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
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	\$0.50	\$0.00	\$50.00	\$0.00	\$3,032.00	\$3,901.00
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	\$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	-\$0.71	\$0.00	\$50.00	\$0.00	\$2,978.77	\$3,131.00
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	\$1,004.40	\$4,632.00
0315800000000	Franco Orozco Luis Humberto	\$3,909.15	\$0.00	\$977.29	\$244.32	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$5,880.76	\$0.00	\$0.00	\$442.50	\$0.00	\$442.50	\$0.32	\$0.00	\$0.00	\$0.00	\$2,633.76	\$3,247.00
0317200000000	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	\$0.00	\$0.00	\$481.52	\$0.00	\$481.52	-\$0.33	\$0.00	\$0.00	\$0.00	\$1,068.95	\$4,792.00
0317300000000	Garcia Aguirre Adrian	\$4,341.38	\$0.00	\$310.10	\$77.52	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$5,479.00	\$0.00	\$0.00	\$404.90	\$0.00	\$404.90	\$0.18	\$0.00	\$0.00	\$0.00	\$940.00	\$4,539.00
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 Giovanni	\$5,110.95	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00</															

Agua y Saneamiento del Municipio de Tepatitlán

Lista de Raya (forma tabular)

Periodo 17 al 17 Quincenal del 01/09/2018 al 15/09/2018

Reg Pat IMSS: 00073000000

RFC: ASM -071115-MU2

Fecha: 24/Sep/2018

08:28:59:813

Código	Empleado	Sueldo	Horas extras	Vacaciones a tiempo	Prima de Vacaciones a tiempo	Aguiñaldo	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	ptmo. CELULAR	*Otras * Deduciones*	*TOTAL * DEDUCCIONES*	*NETO*
Total Depto		\$102,590.39	\$0.00	\$5,530.33	\$1,382.57	\$0.00	\$5,250.00	\$10,500.00	\$0.00	\$0.00	\$125,253.29	\$0.00	\$0.00	\$10,317.11	\$67.49	\$10,317.11	-\$2.76	\$0.00	\$200.00	\$0.00	\$36,578.29	\$88,675.00
Departamento 13 PLANTA TRATADORA CAPILLA DE GUADALUPE																						
0308700000000	Contreras Ochoa Javier Isaac	\$7,899.53	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$8,649.53	\$0.00	\$0.00	\$1,049.12	\$0.00	\$1,049.12	-\$0.04	\$0.00	\$0.00	\$0.00	\$1,957.53	\$6,692.00
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	\$0.14	\$0.00	\$0.00	\$0.00	\$1,661.77	\$5,073.00
0317700000000	Navarro Castellanos Adrian	\$1,869.63	\$93.48	\$3,739.26	\$934.81	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$7,387.18	\$0.00	\$0.00	\$579.13	\$118.38	\$579.13	-\$0.37	\$0.00	\$0.00	\$0.00	\$1,712.18	\$5,675.00
0515000000000	Zuñiga Lopez Manuel Salvador	\$5,608.89	\$467.41	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$6,826.30	\$0.00	\$0.00	\$612.63	\$0.00	\$612.63	-\$0.36	\$0.00	\$0.00	\$0.00	\$1,579.30	\$5,247.00
0515300000000	Navarro Gomez Moises	\$5,608.89	\$280.44	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$6,639.33	\$0.00	\$0.00	\$595.88	\$0.00	\$595.88	-\$0.58	\$0.00	\$0.00	\$0.00	\$1,240.33	\$5,399.00
0515400000000	Lozano Lopez Victor Hugo	\$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	\$118.38	\$570.75	\$0.54	\$0.00	\$0.00	\$0.00	\$1,674.70	\$5,619.00
Total Depto		\$28,216.07	\$1,466.60	\$7,478.52	\$1,869.62	\$0.00	\$1,500.00	\$3,000.00	\$0.00	\$0.00	\$43,530.81	\$0.00	\$0.00	\$3,989.59	\$236.76	\$3,989.59	-\$0.67	\$0.00	\$0.00	\$0.00	\$9,825.81	\$33,705.00
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	\$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	\$0.67	\$0.00	\$0.00	\$0.00	\$1,434.90	\$5,622.00
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	\$3,908.90	\$8,491.00
0319600000000	Guerrero Hernandez Fermin	\$5,643.62	\$0.00	\$403.12	\$100.78	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$6,897.52	\$0.00	\$0.00	\$653.37	\$0.00	\$653.37	-\$0.22	\$0.00	\$0.00	\$0.00	\$1,348.52	\$5,549.00
0319700000000	Olvera Aldana Marco Antonio	\$5,608.70	\$186.96	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$6,545.66	\$0.00	\$0.00	\$587.47	\$0.00	\$587.47	\$0.19	\$0.00	\$0.00	\$0.00	\$1,554.66	\$4,991.00
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	\$2,193.09	\$4,633.00
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	\$0.36	\$0.00	\$0.00	\$0.00	\$2,184.56	\$4,548.00
0320500000000	Garcia Ramirez Salvador	\$4,651.50	\$232.58	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$5,634.08	\$0.00	\$0.00	\$423.51	\$0.00	\$423.51	\$0.65	\$0.00	\$0.00	\$0.00	\$959.08	\$4,675.00
0320600000000	Delgado Iñiguez Arturo	\$4,888.95	\$407.41	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$6,046.36	\$0.00	\$0.00	\$478.24	\$0.00	\$478.24	-\$0.11	\$0.00	\$0.00	\$0.00	\$1,040.36	\$5,006.00
0320700000000	Gonzalez Padilla Juan Carlos	\$1,629.65	\$0.00	\$3,259.30	\$814.83	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$6,453.78	\$0.00	\$0.00	\$442.90	\$0.00	\$442.90	\$0.64	\$0.00	\$0.00	\$0.00	\$1,005.78	\$5,448.00
0320900000000	Gomez Hernandez Enrique	\$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	-\$0.18	\$0.00	\$0.00	\$0.00	\$1,004.95	\$4,634.00
Total Depto		\$72,340.21	\$1,668.25	\$3,662.42	\$915.61	\$0.00	\$3,000.00	\$6,000.00	\$0.00	\$0.00	\$87,586.49	\$0.00	\$0.00	\$8,914.46	\$0.00	\$8,914.46	\$2.73	\$0.00	\$50.00	\$0.00	\$20,568.49	\$67,018.00
Total Gral.		\$1,126,797.95	\$8,725.13	\$48,187.83	\$12,046.94	\$0.00	\$49,726.10	\$96,006.10	\$55,705.40	\$0.00	\$1,397,195.45	-\$1,326.53	-\$109.29	\$128,605.39	\$1,481.62	\$127,388.14	-\$6.27	\$0.00	\$3,050.00	\$0.00	\$397,788.45	\$999,407.00