

Lista de Raya (forma tabular) 05/Nov/2018

Periodo 19 al 19 Quincenal del 01/10/2018 al 15/10/2018 13:05:25:356

Reg Pat IMSS: 00073000000

RFC: ASM-071115-MU2

Código	Empleado	Sueldo	Horas extras	Comisiones	Vacaciones a tiempo	Prima de vacaciones a tiempo	Vacaciones reportadas \$	Prima de vacaciones reportada \$	Aguinaldo	Ayuda Transporte	Ayuda Despensa	Jubilaciones pensiones o haberes de ret	*Otras* Percepciones*	TOTAL PERCEPCIONES*	Subs al Empleo acreditado	I.S.R. antes de Subs al Empleo	I.S.R. Art142	I.S.R. (sp)	Ajuste al neto	I.S.R. finiquito	ptimo. CELULAR	*Otras* Deduciones*	TOTAL DEDUCCIONES*	NETO*
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Reg. Pat. IMSS: 00073000000

Departamento 4 JUBILADOS

0200200000000	Maciel Gutierrez Alicia Graci	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1.00	\$1.00	\$6,449.00	\$0.00	\$6,451.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,451.00
0200900000000	Torres Agredano Juana	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1.00	\$1.00	\$2,775.00	\$0.00	\$2,777.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,777.00
0302900000000	Reynoso Lujano Bernardino	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.01	\$0.01	\$5,635.80	\$0.00	\$5,635.82	\$0.00	\$0.00	\$0.00	\$0.00	\$0.82	\$0.00	\$0.00	\$0.00	\$0.00	\$0.82	\$5,635.00
0304900000000	Romero Gomez Jose De Jes	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1.00	\$1.00	\$3,053.00	\$0.00	\$3,055.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,055.00
0308200000000	Garcia Medina Primo	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.01	\$0.01	\$2,226.00	\$0.00	\$2,226.02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.02	\$0.00	\$0.00	\$0.00	\$0.02	\$0.02	\$2,226.00
0308400000000	Piña Torres Hermenegildo	\$0.00	\$0.00	\$0.00	\$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	\$0.02	\$0.00	\$0.00	\$0.00	\$0.02	\$0.02	\$2,226.00
0409500000000	Enriquez Cabrera J. Elias	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1.00	\$1.00	\$2,497.00	\$0.00	\$2,499.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,499.00
0409600000000	Gonzalez Barba Jose Ines	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.01	\$0.01	\$4,018.50	\$0.00	\$4,018.52	\$0.00	\$0.00	\$0.00	\$0.00	\$0.52	\$0.00	\$0.00	\$0.00	\$0.52	\$0.52	\$4,018.00
0409700000000	Iñiguez Plascencia Miguel	\$0.00	\$0.00	\$0.00	\$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	\$0.55	\$0.00	\$0.00	\$0.00	\$0.55	\$0.55	\$4,690.00
0409800000000	Garcia Alcantar Jose Luis	\$0.00	\$0.00	\$0.00	\$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	\$0.63	\$0.00	\$0.00	\$0.00	\$0.63	\$0.63	\$4,001.00
0410600000000	Pedroza Carbajal Jose	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1.00	\$1.00	\$2,425.00	\$0.00	\$2,427.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,427.00
0410800000000	Aceves Franco Juventino	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.01	\$0.01	\$2,410.68	\$0.00	\$2,410.70	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.30	\$0.00	\$0.00	\$0.00	-\$0.30	-\$0.30	\$2,411.00
0511100000000	Martin Barba Maria Amelia	\$0.00	\$0.00	\$0.00	\$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	\$0.72	\$0.00	\$0.00	\$0.00	\$0.72	\$0.72	\$4,127.00
0511200000000	Morales Orozco J. Esequiel	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1.00	\$1.00	\$3,615.00	\$0.00	\$3,617.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,617.00
0511300000000	Morales Orozco Rafael	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.01	\$0.01	\$2,893.87	\$0.00	\$2,893.89	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.11	\$0.00	\$0.00	\$0.00	-\$0.11	-\$0.11	\$2,894.00
0913100000000	Villalobos Vazquez Jose	\$0.00	\$0.00	\$0.00	\$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	-\$0.27	\$0.00	\$0.00	\$0.00	-\$0.27	-\$0.27	\$2,661.00
Total Depto		\$0.00	\$0.00	\$0.00	\$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	\$2.60	\$0.00	\$0.00	\$0.00	\$2.60	\$55,715.00	

Código	Empleado	Sueldo	Horas extras	Comisiones	Vacaciones a tiempo	Prima de vacaciones a tiempo	Vacaciones reportadas \$	Prima de vacaciones reportada \$	Aguinaldo	Ayuda Transporte	Ayuda Despensa	Jubilaciones pensiones o haberes de ret	*Otras* *Percepciones*	*TOTAL* *PERCEPCIONES*	Subs al Empleo acreditado	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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Agua y Saneamiento del Municipio de Tepatitlán

Lista de Raya (forma tabular)

05/Nov/2018

Periodo 19 al 19 Quincenal del 01/10/2018 al 15/10/2018

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Código	Empleado	Sueldo	Horas extras	Comisiones	Vacaciones a tiempo	Prima de vacaciones a tiempo	Vacaciones reportadas \$	Prima de vacaciones reportada \$	Aguinaldo	Ayuda Transporte	Ayuda Despensa	Jubilaciones pensiones o haberes de ret	*Otras *Percepciones*	TOTAL *PERCEPCIONES*	Subs al Empleo acreditado	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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Departamento 5 CAPILLA DE GUADALUPE

0317800000000	Sandoval Rodriguez Mario	\$4,824.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$5,574.00	\$0.00	\$432.51	\$0.00	\$432.51	\$0.73	\$0.00	\$0.00	\$0.00	\$2,596.00	\$2,978.00
0321500000000	Solis Sanchez Francisco Jav	\$7,923.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$8,673.00	\$0.00	\$1,054.13	\$0.00	\$1,054.13	-\$0.28	\$0.00	\$0.00	\$0.00	\$1,965.00	\$6,708.00
0511000000000	Hernandez Jimenez Roberto	\$4,728.09	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$5,478.09	\$0.00	\$417.16	\$0.00	\$417.16	-\$0.07	\$0.00	\$0.00	\$0.00	\$417.09	\$5,061.00
0511400000000	Muñoz Orozco Joel	\$4,536.67	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$5,286.67	\$0.00	\$386.53	\$0.00	\$386.53	-\$0.58	\$0.00	\$50.00	\$0.00	\$2,470.67	\$2,816.00
0512700000000	Vargas Moreno Arturo	\$5,501.14	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$6,251.14	\$0.00	\$551.44	\$0.00	\$551.44	\$0.07	\$0.00	\$0.00	\$0.00	\$1,184.14	\$5,067.00
0513700000000	Vargas Valenzuela Arturo Is:	\$4,230.39	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$4,980.39	\$0.00	\$338.93	\$0.00	\$338.93	-\$0.03	\$0.00	\$50.00	\$0.00	\$875.39	\$4,105.00
0514600000000	Lopez Gomez Mario	\$4,230.03	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$4,980.03	\$0.00	\$338.90	\$0.00	\$338.90	\$0.68	\$0.00	\$0.00	\$0.00	\$826.03	\$4,154.00
0515500000000	Gomez Navarro Erika Cecilia	\$4,536.55	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$5,286.55	\$0.00	\$386.52	\$0.00	\$386.52	\$0.33	\$0.00	\$0.00	\$0.00	\$908.55	\$4,378.00
0515800000000	Garcia Martin Octavio Franc	\$7,159.07	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$7,909.07	\$0.00	\$890.96	\$0.00	\$890.96	-\$0.18	\$0.00	\$50.00	\$0.00	\$1,764.07	\$6,145.00
0516000000000	Gomez Navarro Jose Sabas	\$4,824.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$5,574.00	\$0.00	\$432.51	\$0.00	\$432.51	\$0.73	\$0.00	\$0.00	\$0.00	\$988.00	\$4,586.00
Total Depto		\$52,492.94	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,500.00	\$5,000.00	\$0.00	\$0.00	\$59,992.94	\$0.00	\$5,229.59	\$0.00	\$5,229.59	\$1.40	\$0.00	\$150.00	\$0.00	\$13,994.94	\$45,998.00

Departamento 6 SANEAMIENTO

0101000000000	Mendoza Galvez Tonatzin	\$5,006.87	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$5,756.87	\$0.00	\$462.87	\$0.00	\$462.87	-\$0.79	\$0.00	\$0.00	\$0.00	\$2,150.87	\$3,606.00
0201800000000	Anaya Rodriguez Jose Ascei	\$4,976.93	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$5,726.93	\$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. Javi	\$11,684.31	\$0.00	\$0.00	\$834.59	\$208.65	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$13,477.55	\$0.00	\$2,048.07	\$49.07	\$2,048.07	\$0.41	\$0.00	\$50.00	\$0.00	\$2,147.55	\$11,330.00
0302400000000	Arana Gomez Marco Antonic	\$6,527.44	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$7,277.44	\$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	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$5,401.52	\$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 Javi	\$4,651.52	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$5,401.52	\$0.00	\$404.91	\$0.00	\$404.91	\$0.69	\$0.00	\$0.00	\$0.00	\$2,491.52	\$2,910.00
0308500000000	Hernandez Flores Margarito	\$5,608.62	\$280.43	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$6,639.05	\$0.00	\$595.83	\$0.00	\$595.83	-\$0.77	\$0.00	\$0.00	\$0.00	\$3,110.05	\$3,529.00
0308600000000	Espinosa Venegas Juan Mar	\$5,608.62	\$467.39	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$6,826.01	\$0.00	\$612.58	\$0.00	\$612.58	\$0.43	\$0.00	\$0.00	\$0.00	\$613.01	\$6,213.00
0308800000000	Delgadillo Mercado Agustin .	\$11,595.45	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$12,345.45	\$0.00	\$1,838.57	\$0.00	\$1,838.57	\$0.40	\$0.00	\$0.00	\$0.00	\$3,172.45	\$9,173.00
0308900000000	Gutierrez Hernandez Vidal D	\$5,608.62	\$373.91	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$6,732.53	\$0.00	\$604.20	\$0.00	\$604.20	\$0.07	\$0.00	\$0.00	\$0.00	\$1,865.53	\$4,867.00
0309000000000	De Alba Martinez Jose Reyrr	\$5,608.62	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$6,358.62	\$0.00	\$570.70	\$0.00	\$570.70	\$0.34	\$0.00	\$0.00	\$0.00	\$2,114.62	\$4,244.00

Agua y Saneamiento del Municipio de Tepatitlán

Lista de Raya (forma tabular) 05/Nov/2018

Periodo 19 al 19 Quincenal del 01/10/2018 al 15/10/2018 13:05:25:356

Reg Pat IMSS: 00073000000

RFC: ASM-071115-MU2

Código	Empleado	Salario	Horas extras	Comisiones	Vacaciones a tiempo	Prima de vacaciones a tiempo	Vacaciones reportadas \$	Prima de vacaciones reportada \$	Aguinaldo	Ayuda Transporte	Ayuda Despensa	Jubilaciones pensiones o haberes de ret	Otras* Percepciones*	TOTAL PERCEPCIONES*	Subs al Empleo acreditado	I.S.R. antes de Subs al Empleo	I.S.R. Art142	I.S.R. (sp)	Ajuste al neto	I.S.R. finiquito	ptimo. CELULAR	Otras* Deduciones*	TOTAL DEDUCCIONES*	NETO*
0309200000000	Garcia Gonzalez Candelario	\$5,608.62	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$6,358.62	\$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	\$280.43	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$6,639.05	\$0.00	\$595.83	\$0.00	\$595.83	\$0.25	\$0.00	\$0.00	\$0.00	\$4,043.05	\$2,596.00
0309700000000	Garibay Aguirre Gerardo	\$4,976.93	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$5,726.93	\$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	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$5,956.64	\$0.00	\$498.67	\$0.00	\$498.67	-\$0.71	\$0.00	\$50.00	\$0.00	\$2,538.64	\$3,418.00
0314300000000	Navarro Venegas Juan Pedr	\$5,359.77	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$6,109.77	\$0.00	\$526.11	\$0.00	\$526.11	-\$0.71	\$0.00	\$0.00	\$0.00	\$2,011.77	\$4,098.00
0314600000000	Iñiguez Perez Luis Miguel	\$4,651.52	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$5,401.52	\$0.00	\$404.91	\$0.00	\$404.91	-\$0.31	\$0.00	\$0.00	\$0.00	\$2,490.52	\$2,911.00
0315500000000	Mercado Ledezma Everardo	\$5,608.71	\$280.44	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$6,639.15	\$0.00	\$595.84	\$0.00	\$595.84	\$0.31	\$0.00	\$0.00	\$0.00	\$1,241.15	\$5,398.00
0315600000000	Ornelas Echevarria Fernanc	\$5,608.71	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$6,358.71	\$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 Lui	\$1,869.57	\$0.00	\$0.00	\$3,739.14	\$934.79	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$7,293.50	\$0.00	\$570.72	\$118.38	\$570.72	\$0.40	\$0.00	\$0.00	\$0.00	\$3,204.50	\$4,089.00
0320400000000	Sanchez Navarro Ricardo	\$4,651.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$5,401.50	\$0.00	\$404.91	\$0.00	\$404.91	\$0.67	\$0.00	\$0.00	\$0.00	\$2,104.50	\$3,297.00
0612700000000	Vazquez De Anda Efrén	\$5,206.64	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$5,956.64	\$0.00	\$498.67	\$0.00	\$498.67	-\$0.23	\$0.00	\$0.00	\$0.00	\$1,558.64	\$4,398.00
Total Depto		\$125,885.75	\$1,682.60	\$0.00	\$4,573.73	\$1,143.44	\$0.00	\$0.00	\$0.00	\$5,500.00	\$11,000.00	\$0.00	\$0.00	\$149,785.52	\$0.00	\$14,450.76	\$167.45	\$14,450.76	\$0.17	\$0.00	\$150.00	\$0.00	\$46,877.52	\$102,908.00
Departamento 7 CAPILLA DE MILPILLAS																								
0511700000000	Amezquita Iñiguez Maria De	\$3,101.01	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$3,851.01	-\$125.10	\$216.06	\$0.00	\$90.96	\$0.43	\$0.00	\$50.00	\$0.00	\$498.01	\$3,353.00
0514300000000	Enriquez Diaz Sergio Alejan	\$5,685.19	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$6,435.19	\$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 Isaías	\$3,981.57	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$4,731.57	\$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	\$0.00	\$0.00	\$0.00	\$750.00	\$1,500.00	\$0.00	\$0.00	\$15,017.77	-\$125.10	\$1,112.34	\$0.00	\$987.24	\$0.23	\$0.00	\$100.00	\$0.00	\$4,090.77	\$10,927.00
Departamento 8 PEGUROS																								
0511800000000	Gallardo Perez Veronica Yol	\$3,483.85	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$4,233.85	-\$125.10	\$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	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$5,401.52	\$0.00	\$404.91	\$0.00	\$404.91	-\$0.31	\$0.00	\$50.00	\$0.00	\$2,540.52	\$2,861.00
0613800000000	Ornelas Martin Roberto	\$5,188.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$5,938.95	\$0.00	\$495.50	\$0.00	\$495.50	-\$0.28	\$0.00	\$0.00	\$0.00	\$2,821.95	\$3,117.00
Total Depto		\$13,324.32	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$750.00	\$1,500.00	\$0.00	\$0.00	\$15,574.32	-\$125.10	\$1,158.12	\$0.00	\$1,033.02	-\$0.99	\$0.00	\$100.00	\$0.00	\$5,945.32	\$9,629.00
Departamento 9 SAN JOSE DE GRACIA																								
0512100000000	Carmona Navarro J. Santos	\$3,981.55	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$4,731.55	\$0.00	\$311.86	\$0.00	\$311.86	-\$0.31	\$0.00	\$0.00	\$0.00	\$311.55	\$4,420.00
0512200000000	Villalobos Velazquez Francis	\$4,651.52	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$5,401.52	\$0.00	\$404.91	\$0.00	\$404.91	\$0.69	\$0.00	\$50.00	\$0.00	\$990.52	\$4,411.00
0512400000000	Martinez Horta J. Trinidad	\$3,981.55	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$4,731.55	\$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	\$6,068.03	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$6,818.03	\$0.00	\$657.91	\$0.00	\$657.91	-\$0.02	\$0.00	\$50.00	\$0.00	\$2,728.03	\$4,090.00
0515600000000	Villalobos Navarro Jose Luis	\$4,651.44	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$5,401.44	\$0.00	\$404.90	\$0.00	\$404.90	\$0.62	\$0.00	\$0.00	\$0.00	\$940.44	\$4,461.00
0516100000000	Gonzalez Cortes Brenda	\$3,483.45	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$4,233.45	-\$125.10	\$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	\$0.00	\$0.00	\$0.00	\$1,500.00	\$3,000.00	\$0.00	\$0.00	\$31,317.54	-\$125.10	\$2,349.11	\$0.00	\$2,224.01	\$1.51	\$0.00	\$100.00	\$0.00	\$7,532.54	\$23,785.00
Departamento 10 TECOMATLAN																								
0512600000000	Coss Y Leon Baez Ruben	\$4,651.52	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$5,401.52	\$0.00	\$404.91	\$0.00	\$404.91	-\$0.39	\$0.00	\$50.00	\$0.00	\$454.52	\$4,947.00
0513100000000	Aceves Guzman Miguel	\$3,388.14	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$4,138.14	-\$125.10	\$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	\$0.00	\$0.00	\$0.00	\$500.00	\$1,000.00	\$0.00	\$0.00	\$9,539.66	-\$125.10	\$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	\$0.00	\$0.00	\$0.00	\$186.00	\$200.00	\$0.00	\$0.00	\$8,018.40	\$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	\$0.00	\$0.00	\$0.00	\$186.00	\$200.00	\$0.00	\$0.00	\$5,037.50	\$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	\$0.00	\$0.00	\$0.00	\$186.00	\$200.00	\$0.00	\$0.00	\$5,037.52	\$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	\$0.00	\$0.00	\$0.00	\$186.00	\$200.00	\$0.00	\$0.00	\$7,929.74	\$0.00	\$973.12	\$0.00	\$973.12	-\$0.38	\$0.00	\$0.00	\$0.00	\$972.74	\$6,957.00

Agua y Saneamiento del Municipio de Tepatitlán

Lista de Raya (forma tabular) 05/Nov/2018

Periodo 19 al 19 Quincenal del 01/10/2018 al 15/10/2018 13:05:25:356

Reg Pat IMSS: 00073000000

RFC: ASM-071115-MU2

Código	Empleado	Sueldo	Horas extras	Comisiones	Vacaciones a tiempo	Prima de vacaciones a tiempo	Vacaciones reportadas \$	Prima de vacaciones reportada \$	Aguinaldo	Ayuda Transporte	Ayuda Despensa	Jubilaciones pensiones o haberes de ret	Otras "Percepciones"	TOTAL "PERCEPCIONES"	Subs al Empleo acreditado	I.S.R. antes de Subs al Empleo	I.S.R. Art142	I.S.R. (sp)	Ajuste al neto	I.S.R. finiquito	ptimo. CELULAR	Otras "Deducciones"	TOTAL "DEDUCCIONES"	NETO*
031630000000	Perez Navarro Jose De Jesu	\$4,651.48	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$186.00	\$200.00	\$0.00	\$0.00	\$5,037.48	\$0.00	\$404.90	\$0.00	\$404.90	\$0.58	\$0.00	\$0.00	\$0.00	\$405.48	\$4,632.00
031640000000	Hernandez Vera Heriberto	\$4,651.48	\$387.62	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$186.00	\$200.00	\$0.00	\$0.00	\$5,425.10	\$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	\$0.00	\$0.00	\$0.00	\$186.00	\$200.00	\$0.00	\$0.00	\$5,037.48	\$0.00	\$404.90	\$0.00	\$404.90	-\$0.42	\$0.00	\$0.00	\$0.00	\$404.48	\$4,633.00
031670000000	Sanchez Vazquez Horacio	\$4,651.48	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$186.00	\$200.00	\$0.00	\$0.00	\$5,037.48	\$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 Gera	\$4,651.48	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$186.00	\$200.00	\$0.00	\$0.00	\$5,037.48	\$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	\$3,256.31	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$186.00	\$200.00	\$0.00	\$0.00	\$3,642.31	-\$125.10	\$232.95	\$0.00	\$107.85	-\$0.54	\$0.00	\$0.00	\$0.00	\$107.31	\$3,535.00
031910000000	Gonzalez Baltazar Jose	\$4,645.11	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$186.00	\$200.00	\$0.00	\$0.00	\$5,031.11	\$0.00	\$403.89	\$0.00	\$403.89	\$0.22	\$0.00	\$0.00	\$0.00	\$404.11	\$4,627.00
031990000000	Lizarraga Sanchez Jose Ang	\$6,306.90	\$525.57	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$186.00	\$200.00	\$0.00	\$0.00	\$7,218.47	\$0.00	\$765.07	\$0.00	\$765.07	\$0.40	\$0.00	\$0.00	\$0.00	\$765.47	\$6,453.00
032030000000	Torres Camacho Ricardo	\$4,651.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$186.00	\$200.00	\$0.00	\$0.00	\$5,037.50	\$0.00	\$404.91	\$0.00	\$404.91	\$0.59	\$0.00	\$0.00	\$0.00	\$405.50	\$4,632.00
032100000000	De Luna Mendoza Miguel Ar	\$4,888.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$186.00	\$200.00	\$0.00	\$0.00	\$5,274.95	\$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	\$3,411.10	\$0.00	\$0.00	\$1,240.40	\$310.10	\$0.00	\$0.00	\$0.00	\$186.00	\$200.00	\$0.00	\$0.00	\$5,347.60	\$0.00	\$404.91	\$0.00	\$404.91	-\$0.31	\$0.00	\$0.00	\$0.00	\$404.60	\$4,943.00
032140000000	Velazquez Martinez Raul	\$4,300.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$186.00	\$200.00	\$0.00	\$0.00	\$4,686.05	\$0.00	\$348.68	\$0.00	\$348.68	\$0.37	\$0.00	\$0.00	\$0.00	\$349.05	\$4,337.00
032160000000	Anaya Gomez Victor	\$3,793.35	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$186.00	\$200.00	\$0.00	\$0.00	\$4,179.35	\$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 Berth	\$1,627.11	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$186.00	\$200.00	\$0.00	\$0.00	\$2,013.11	-\$200.63	\$91.35	\$0.00	\$0.00	\$0.40	\$0.00	\$0.00	\$0.00	-\$108.89	\$2,122.00
051620000000	Gutierrez Valenzuela Gabrie	\$4,230.45	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$186.00	\$200.00	\$0.00	\$0.00	\$4,616.45	\$0.00	\$338.94	\$0.00	\$338.94	\$0.51	\$0.00	\$0.00	\$0.00	\$339.45	\$4,277.00
051630000000	Torres De Anda Cecilia	\$3,100.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$186.00	\$200.00	\$0.00	\$0.00	\$3,486.95	-\$125.10	\$216.05	\$0.00	\$90.95	\$0.00	\$0.00	\$0.00	\$0.00	\$90.95	\$3,396.00
Total Depto		\$91,948.34	\$913.19	\$0.00	\$1,240.40	\$310.10	\$0.00	\$0.00	\$0.00	\$3,720.00	\$4,000.00	\$0.00	\$0.00	\$102,132.03	-\$450.83	\$8,771.54	\$0.00	\$8,429.99	\$0.33	\$0.00	\$50.00	\$0.00	\$8,371.03	\$93,761.00
Departamento 12 JEFATURA COMERCIAL																								
020040000000	Perez Padilla Veronica	\$5,006.91	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$5,756.91	\$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	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$5,756.79	\$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	\$6,642.29	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$7,392.29	\$0.00	\$780.58	\$0.00	\$780.58	\$0.85	\$0.00	\$0.00	\$0.00	\$1,545.29	\$5,847.00
020140000000	Muñoz Hernandez Agustin	\$5,006.74	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$5,756.74	\$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	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$5,636.44	\$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	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$5,636.44	\$0.00	\$442.50	\$0.00	\$442.50	\$0.64	\$0.00	\$0.00	\$0.00	\$3,217.44	\$2,419.00
020360000000	Gonzalez Gonzalez Edith	\$5,006.85	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$5,756.85	\$0.00	\$462.86	\$0.00	\$462.86	\$0.20	\$0.00	\$0.00	\$0.00	\$1,038.85	\$4,718.00
021410000000	Sánchez Marquez Elba Carn	\$4,886.44	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$5,636.44	\$0.00	\$442.50	\$0.00	\$442.50	\$0.00	\$0.00	\$0.00	\$0.00	\$1,893.44	\$3,743.00
021450000000	Orozco Tapia Miguel Angel	\$4,886.44	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$5,636.44	\$0.00	\$442.50	\$0.00	\$442.50	\$0.00	\$0.00	\$0.00	\$0.00	\$1,004.44	\$4,632.00
021570000000	Bravo Hernandez Erika	\$13,246.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$13,996.05	\$0.00	\$2,219.10	\$0.00	\$2,219.10	-\$0.35	\$0.00	\$0.00	\$0.00	\$3,742.05	\$10,254.00
030190000000	Angulo Jimenez Jose Luis	\$6,183.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$6,933.00	\$0.00	\$682.47	\$0.00	\$682.47	\$0.50	\$0.00	\$50.00	\$0.00	\$3,032.00	\$3,901.00
030690000000	Angulo Jimenez Jose De Jes	\$6,182.88	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$6,932.88	\$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	\$5,359.77	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$6,109.77	\$0.00	\$526.11	\$0.00	\$526.11	\$0.29	\$0.00	\$50.00	\$0.00	\$2,979.77	\$3,130.00
031150000000	Davila Jauregui Jorge	\$5,110.93	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$5,860.93	\$0.00	\$481.52	\$0.00	\$481.52	-\$0.35	\$0.00	\$0.00	\$0.00	\$2,772.93	\$3,088.00
031290000000	Delgadillo Flores Cesar Enri	\$4,886.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$5,636.40	\$0.00	\$442.49	\$0.00	\$442.49	-\$0.03	\$0.00	\$0.00	\$0.00	\$1,004.40	\$4,632.00
031580000000	Franco Orozco Luis Humber	\$4,886.44	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$5,636.44	\$0.00	\$442.50	\$0.00	\$442.50	\$0.00	\$0.00	\$0.00	\$0.00	\$2,633.44	\$3,003.00
031720000000	Medina Aguirre Francisco Ja	\$5,110.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$5,860.95	\$0.00	\$481.52	\$0.00	\$481.52	\$0.67	\$0.00	\$0.00	\$0.00	\$1,069.95	\$4,791.00
031730000000	Garcia Aguirre Adrian	\$4,651.48	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$5,401.48	\$0.00	\$404.90	\$0.00	\$404.90	-\$0.34	\$0.00	\$0.00	\$0.00	\$939.48	\$4,462.00
031810000000	Cadenas Lozano Alfonso	\$4,886.44	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$5,636.44	\$0.00	\$442.50	\$0.00	\$442.50	\$0.00	\$0.00	\$0.00	\$0.00	\$1,004.44	\$4,632.00
031850000000	Barba Marquez Hector Jovar	\$5,110.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$5,860.95	\$0.00	\$481.52	\$0.00	\$481.52	\$0.67	\$0.00	\$0.00	\$0.00	\$1,069.95	\$4,791.00
031880000000	Rodriguez Navarro Emilio	\$4,884.54	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$5,634.54	\$0.00	\$442.19	\$0.00	\$442.19	-\$0.06	\$0.00	\$50.00	\$0.00	\$1,519.54	\$4,115.00
031930000000	Franco Gonzalez Santiago	\$4,651.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$5,401.60	\$0.00	\$404.92	\$0.00	\$404.92	-\$0.26	\$0.00	\$0.00	\$0.00	\$1,518.60	\$3,883.00
Total Depto		\$121,366.77	\$0.00	\$0.00																				

Agua y Saneamiento del Municipio de Tepatitlán

Lista de Raya (forma tabular)

05/Nov/2018

Periodo 19 al 19 Quincenal del 01/10/2018 al 15/10/2018

13:05:25:356

Reg Pat IMSS: 00073000000

RFC: ASM-071115-MU2

Código	Empleado	Salario	Horas extras	Comisiones	Vacaciones a tiempo	Prima de vacaciones a tiempo	Vacaciones reportadas \$	Prima de vacaciones reportada \$	Aguinaldo	Ayuda Transporte	Ayuda Despensa	Jubilaciones pensiones o haberes de ret	Otras* Percepciones*	TOTAL PERCEPCIONES*	Subs al Empleo acreditado	I.S.R. antes de Subs al Empleo	I.S.R. Art142	I.S.R. (sp)	Ajuste al neto	I.S.R. finiquito	ptimo. CELULAR	Otras* Deduciones*	TOTAL DEDUCCIONES*	NETO*
051500000000	Zuñiga Lopez Manuel Salvac	\$5,608.89	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$6,358.89	\$0.00	\$570.75	\$0.00	\$570.75	\$0.11	\$0.00	\$0.00	\$0.00	\$1,537.89	\$4,821.00
051530000000	Navarro Gomez Moises	\$5,608.89	\$280.44	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$6,639.33	\$0.00	\$595.88	\$0.00	\$595.88	-\$0.58	\$0.00	\$0.00	\$0.00	\$1,240.33	\$5,399.00
051540000000	Lozano Lopez Victor Hugo	\$5,608.89	\$467.41	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$6,826.30	\$0.00	\$612.63	\$0.00	\$612.63	\$0.64	\$0.00	\$0.00	\$0.00	\$1,598.30	\$5,228.00
Total Depto		\$35,694.59	\$1,373.12	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,500.00	\$3,000.00	\$0.00	\$0.00	\$41,567.71	\$0.00	\$3,981.21	\$0.00	\$3,981.21	\$0.37	\$0.00	\$0.00	\$0.00	\$9,581.71	\$31,986.00
Departamento 14 PLANTA POTABILIZADORA PRESA EL SALTO																								
031480000000	Aceves Plascencia Jaime	\$9,570.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$10,320.90	\$0.00	\$1,406.13	\$0.00	\$1,406.13	\$0.12	\$0.00	\$0.00	\$0.00	\$2,506.90	\$7,814.00
031940000000	Gomez Gallardo Andres	\$6,306.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$7,056.90	\$0.00	\$708.94	\$0.00	\$708.94	-\$0.33	\$0.00	\$0.00	\$0.00	\$1,433.90	\$5,623.00
031950000000	Navarro Gonzalez Juan Jose	\$11,649.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$12,399.90	\$0.00	\$1,850.20	\$0.00	\$1,850.20	-\$0.04	\$0.00	\$50.00	\$0.00	\$3,908.90	\$8,491.00
031960000000	Guerrero Hernandez Fermin	\$6,046.73	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$6,796.73	\$0.00	\$653.36	\$0.00	\$653.36	\$0.00	\$0.00	\$0.00	\$0.00	\$1,348.73	\$5,448.00
031970000000	Olvera Aldana Marco Antoni	\$5,608.70	\$467.39	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$6,826.09	\$0.00	\$612.59	\$0.00	\$612.59	\$0.50	\$0.00	\$0.00	\$0.00	\$1,580.09	\$5,246.00
031980000000	Hernandez Mateo Isaac	\$4,860.87	\$93.48	\$0.00	\$747.83	\$186.96	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$6,639.14	\$0.00	\$579.09	\$0.00	\$579.09	\$0.05	\$0.00	\$0.00	\$0.00	\$2,159.14	\$4,480.00
032000000000	Hernandez Delgadillo Victor	\$6,283.79	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$7,033.79	\$0.00	\$704.00	\$0.00	\$704.00	\$0.15	\$0.00	\$0.00	\$0.00	\$1,426.79	\$5,607.00
032010000000	Hernandez Vera Pedro Aleja	\$5,608.65	\$467.39	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$6,826.04	\$0.00	\$612.59	\$0.00	\$612.59	-\$0.54	\$0.00	\$0.00	\$0.00	\$2,192.04	\$4,634.00
032050000000	Garcia Ramirez Salvador	\$4,651.50	\$387.63	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$5,789.13	\$0.00	\$435.92	\$0.00	\$435.92	-\$0.71	\$0.00	\$0.00	\$0.00	\$970.13	\$4,819.00
032060000000	Delgado Iñiguez Arturo	\$4,888.95	\$81.48	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$5,720.43	\$0.00	\$449.42	\$0.00	\$449.42	-\$0.22	\$0.00	\$0.00	\$0.00	\$1,011.43	\$4,709.00
032070000000	Gonzalez Padilla Juan Carlo	\$0.00	\$0.00	\$0.00	\$1,629.65	\$0.00	\$0.00	\$407.41	\$4,106.72	\$0.00	\$0.00	\$0.00	\$0.00	\$6,143.78	-\$200.63	\$91.51	\$694.54	\$0.00	\$0.36	\$0.00	\$0.00	\$0.00	\$585.78	\$5,558.00
032090000000	Gomez Hernandez Enrique	\$4,888.95	\$407.41	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$6,046.36	\$0.00	\$478.24	\$0.00	\$478.24	-\$0.11	\$0.00	\$0.00	\$0.00	\$1,040.36	\$5,006.00
Total Depto		\$70,365.84	\$1,904.78	\$0.00	\$2,377.48	\$186.96	\$0.00	\$407.41	\$4,106.72	\$2,750.00	\$5,500.00	\$0.00	\$0.00	\$87,599.19	-\$200.63	\$8,581.99	\$694.54	\$8,490.48	-\$0.77	\$0.00	\$50.00	\$0.00	\$20,164.19	\$67,435.00
Total Gral.		\$1,156,065.68	\$8,983.41	\$0.00	\$36,315.39	\$4,682.25	\$0.00	\$4,396.61	#####	\$49,476.10	\$95,506.10	\$55,705.40	\$0.00	\$1,422,418.22	-\$1,527.16	\$132,158.37	\$3,416.53	\$130,849.61	\$3.12	\$0.00	\$3,050.00	\$0.00	\$404,709.22	\$1,017,709.00