

**Agua y Saneamiento del Municipio de Tepatitlán**

Lista de Raya (forma tabular)

Periodo 2 al 2 Quincenal del 16/01/2019 al 31/01/2019

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	I.S.R. antes de Subs al Empleo	Subsidio al Empleo (sp)	I.S.R. Art 42	I.S.R. (sp)	Ajuste al neto	I.S.R. finiquito	primo. CELULAR	Otras* "Deducciones"	"TOTAL" "DEDUCCIONES"	"NETO"
--------	----------	--------	--------------	---------------------	------------------------------	-----------	------------------	----------------	---	-----------------------	------------------------	---------------------------	--------------------------------	-------------------------	---------------	-------------	----------------	------------------	----------------	----------------------	-----------------------	--------

Reg. Pat. IMSS: 00073000000

**Departamento 1 DIRECCION GENERAL**

0100500000000	Cortes Alonso Cynthia	\$5,986.05	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$0.00	\$6,758.55	\$0.00	\$640.40	\$0.00	\$0.00	\$640.40	-\$0.25	\$0.00	\$50.00	\$0.00	\$3,335.55	\$3,423.00
0100800000000	Vazquez Zarate Francisco	\$18,684.15	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$0.00	\$19,456.65	\$0.00	\$3,498.14	\$0.00	\$0.00	\$3,498.14	-\$0.17	\$0.00	\$50.00	\$0.00	\$5,696.65	\$13,760.00
0101100000000	Jimenez Torres Jorge Armar	\$10,343.40	\$0.00	\$2,585.85	\$646.46	\$0.00	\$257.50	\$515.00	\$0.00	\$0.00	\$14,348.21	\$0.00	\$2,144.59	\$0.00	\$0.00	\$2,144.59	\$0.19	\$0.00	\$0.00	\$0.00	\$6,991.21	\$7,357.00
0303300000000	Iñiguez Gonzalez Miguel Ang	\$6,501.75	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$0.00	\$7,274.25	\$0.00	\$750.56	\$0.00	\$0.00	\$750.56	-\$0.01	\$0.00	\$50.00	\$0.00	\$2,048.25	\$5,226.00
0304100000000	Barajas Salcedo Francisco J	\$8,718.45	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$0.00	\$9,490.95	\$0.00	\$1,224.04	\$0.00	\$0.00	\$1,224.04	-\$0.09	\$0.00	\$50.00	\$0.00	\$1,273.95	\$8,217.00
0310800000000	Vera Martinez Miguel Angel	\$11,617.35	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$0.00	\$12,389.85	\$0.00	\$1,843.25	\$0.00	\$0.00	\$1,843.25	-\$0.40	\$0.00	\$0.00	\$0.00	\$6,328.85	\$6,061.00
0313700000000	De La Mar Gutierrez Fabrick	\$11,827.05	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$0.00	\$12,599.55	\$0.00	\$1,888.04	\$0.00	\$0.00	\$1,888.04	-\$0.60	\$0.00	\$50.00	\$0.00	\$3,297.55	\$9,302.00
0319000000000	Ortiz Melendez Luis Alfonso	\$6,055.20	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$0.00	\$6,827.70	\$0.00	\$655.17	\$0.00	\$0.00	\$655.17	\$0.18	\$0.00	\$0.00	\$0.00	\$1,881.70	\$4,946.00
<b>Total Depto</b>		<b>\$79,733.40</b>	<b>\$0.00</b>	<b>\$2,585.85</b>	<b>\$646.46</b>	<b>\$0.00</b>	<b>\$2,060.00</b>	<b>\$4,120.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$89,145.71</b>	<b>\$0.00</b>	<b>\$12,644.19</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$12,644.19</b>	<b>-\$1.15</b>	<b>\$0.00</b>	<b>\$250.00</b>	<b>\$0.00</b>	<b>\$30,853.71</b>	<b>\$58,292.00</b>

**Departamento 2 JEFATURA ADMINISTRATIVA**

0100300000000	Muñoz Perez Luz Adriana	\$5,357.40	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$0.00	\$6,129.90	\$0.00	\$525.68	\$0.00	\$0.00	\$525.68	\$0.12	\$0.00	\$0.00	\$0.00	\$1,141.90	\$4,988.00
0200300000000	Velazquez Estrada Silvia	\$6,598.50	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$0.00	\$7,371.00	\$0.00	\$771.22	\$0.00	\$0.00	\$771.22	-\$0.20	\$0.00	\$0.00	\$0.00	\$2,615.00	\$4,756.00
0200500000000	Becerra Gonzalez Maria Del	\$5,357.25	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$0.00	\$6,129.75	\$0.00	\$525.66	\$0.00	\$0.00	\$525.66	\$0.01	\$0.00	\$0.00	\$0.00	\$1,141.75	\$4,988.00
0200800000000	Hernandez Ibarra Elizabeth	\$4,959.30	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$0.00	\$5,731.80	\$0.00	\$454.34	\$0.00	\$0.00	\$454.34	\$0.14	\$0.00	\$0.00	\$0.00	\$1,024.80	\$4,707.00
0201000000000	Garcia Orozco Herminia	\$3,319.20	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$0.00	\$4,091.70	-\$125.10	\$239.80	\$0.00	\$0.00	\$114.70	-\$0.71	\$0.00	\$0.00	\$0.00	\$1,580.70	\$2,511.00
0201200000000	Fernandez Gutierrez Victor I	\$8,629.95	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$0.00	\$9,402.45	\$0.00	\$1,205.14	\$0.00	\$0.00	\$1,205.14	-\$0.13	\$0.00	\$0.00	\$0.00	\$5,018.45	\$4,384.00
0201700000000	Vargas Padilla Guadalupe	\$4,977.15	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$0.00	\$5,749.65	\$0.00	\$457.54	\$0.00	\$0.00	\$457.54	\$0.29	\$0.00	\$0.00	\$0.00	\$1,630.65	\$4,119.00
0202100000000	Becerra Gomez Jaime	\$9,762.45	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$0.00	\$10,534.95	\$0.00	\$1,447.04	\$0.00	\$0.00	\$1,447.04	\$0.23	\$0.00	\$50.00	\$0.00	\$2,619.95	\$7,915.00
0202500000000	Plascencia Orozco Hector Ri	\$10,406.70	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$0.00	\$11,179.20	\$0.00	\$1,584.65	\$0.00	\$0.00	\$1,584.65	-\$0.22	\$0.00	\$0.00	\$0.00	\$2,781.20	\$8,398.00
0202600000000	De Loa Vera Monica Griseld	\$4,959.30	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$0.00	\$5,731.80	\$0.00	\$454.34	\$0.00	\$0.00	\$454.34	-\$0.21	\$0.00	\$0.00	\$0.00	\$3,613.80	\$2,118.00
0202800000000	Vera Castellanos Beatriz	\$11,106.60	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$0.00	\$11,879.10	\$0.00	\$1,734.15	\$0.00	\$0.00	\$1,734.15	\$0.20	\$0.00	\$0.00	\$0.00	\$4,811.10	\$7,068.00
0203200000000	Martin Arriaga Angelica	\$6,279.60	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$0.00	\$7,052.10	\$0.00	\$703.10	\$0.00	\$0.00	\$703.10	-\$0.15	\$0.00	\$0.00	\$0.00	\$1,425.10	\$5,627.00
0203500000000	Martin Sanchez Nancy	\$5,734.95	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$0.00	\$6,507.45	\$0.00	\$593.34	\$0.00	\$0.00	\$593.34	\$0.11	\$0.00	\$0.00	\$0.00	\$593.45	\$5,914.00
0203700000000	Franco Alcalá Luis Fernand	\$14,075.40	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$0.00	\$14,847.90	\$0.00	\$2,414.16	\$0.00	\$0.00	\$2,414.16	-\$0.93	\$0.00	\$0.00	\$0.00	\$4,031.90	\$10,816.00
0213500000000	Gutierrez Fernandez Carlos	\$4,627.35	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$0.00	\$5,399.85	\$0.00	\$401.04	\$0.00	\$0.00	\$401.04	-\$0.19	\$0.00	\$50.00	\$0.00	\$450.85	\$4,949.00
0214700000000	Navarro Loza Fabiola	\$4,627.35	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$0.00	\$5,399.85	\$0.00	\$401.04	\$0.00	\$0.00	\$401.04	\$0.62	\$0.00	\$0.00	\$0.00	\$3,161.85	\$2,238.00
0214900000000	Garcia Gonzalez Alma Alejar	\$5,344.20	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$0.00	\$6,116.70	\$0.00	\$523.32	\$0.00	\$0.00	\$523.32	\$0.80	\$0.00	\$0.00	\$0.00	\$2,885.70	\$3,231.00
0215300000000	Barba Maciel Talia Alejandr	\$4,977.00	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$0.00	\$5,749.50	\$0.00	\$457.52	\$0.00	\$0.00	\$457.52	\$0.62	\$0.00	\$0.00	\$0.00	\$1,030.50	\$4,719.00
0215400000000	Torres Rivera Everardo	\$5,107.05	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$0.00	\$5,879.55	\$0.00	\$480.82	\$0.00	\$0.00	\$480.82	-\$0.58	\$0.00	\$0.00	\$0.00	\$1,067.55	\$4,812.00
0215600000000	Padilla Hernandez Maria De	\$3,319.20	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$0.00	\$4,091.70	-\$125.10	\$239.80	\$0.00	\$0.00	\$114.70	\$0.29	\$0.00	\$0.00	\$0.00	\$1,039.70	\$3,052.00
0313500000000	Gutierrez De La Mora Bruno	\$6,247.95	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$0.00	\$7,020.45	\$0.00	\$696.34	\$0.00	\$0.00	\$696.34	\$0.60	\$0.00	\$50.00	\$0.00	\$1,465.45	\$5,555.00
0317100000000	Iñiguez Gonzalez Erika	\$3,319.35	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$0.00	\$4,091.85	-\$125.10	\$239.81	\$0.00	\$0.00	\$114.71	-\$0.59	\$0.00	\$0.00	\$0.00	\$1,580.85	\$2,511.00
0318600000000	Rivera Bravo Felipe De Jesu	\$6,081.75	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$0.00	\$6,854.25	\$0.00	\$660.84	\$0.00	\$0.00	\$660.84	\$0.01	\$0.00	\$50.00	\$0.00	\$4,062.25	\$2,792.00
<b>Total Depto</b>		<b>\$145,174.95</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$5,922.50</b>	<b>\$11,845.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$162,942.45</b>	<b>-\$375.30</b>	<b>\$17,210.69</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$16,835.39</b>	<b>\$0.13</b>	<b>\$0.00</b>	<b>\$200.00</b>	<b>\$0.00</b>	<b>\$50,774.45</b>	<b>\$112,168.00</b>

**Departamento 3 JEFATURA TECNICA**

0100600000000	Ramirez Aguirre Luis	\$4,503.80	\$0.00	\$9,007.60	\$2,251.90	\$0.00	\$257.50	\$515.00	\$0.00	\$0.00	\$16,535.80	\$0.00	\$2,281.51	\$0.00	\$245.29	\$2,281.51	\$0.00	\$0.00	\$50.00	\$0.00	\$2,576.80	\$13,959.00
0201100000000	Hernandez Alcalá Jose De J	\$3,475.40	\$0.00	\$1,737.70	\$434.43	\$0.00	\$257.50	\$515.00	\$0.00	\$0.00	\$6,420.03	\$0.00	\$499.82	\$0.00	\$0.00	\$499.82	\$0.33	\$0.00	\$0.00	\$0.00	\$3,557.03	\$2,863.00
0213600000000	Franco Franco Israel	\$4,744.50	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$0.00	\$5,517.00	\$0.00	\$419.79	\$0.00	\$0.00	\$419.79	\$0.59	\$0.00	\$0.00	\$0.00	\$2,517.00	\$3,000.00
0214300000000	Hernandez Velazquez Gabrie	\$5,107.05	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$0.00	\$5,879.55	\$0.00	\$480.82	\$0.00	\$0.00	\$480.82	\$0.42	\$0.00	\$0.00	\$0.00	\$1,068.55	\$4,811.00
0301000000000	Velazquez Ortiz Rosendo	\$9,762.45	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$0.00	\$10,534.95	\$0.00	\$1,447.04	\$0.00	\$0.00	\$1,447.04	\$0.23	\$0.00	\$50.00	\$0.00	\$5,810.95	\$4,724.00
0302600000000	Maciel Jimenez Bartolo	\$4,744.50	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$0.00	\$5,517.00	\$0.00	\$419.79	\$0.00	\$0.00	\$419.79	\$0.21	\$0.00	\$0.00	\$0.00	\$420.00	\$5,097.00

**Agua y Saneamiento del Municipio de Tepatlilán**

Lista de Raya (forma tabular)

Periodo 2 al 2 Quincenal del 16/01/2019 al 31/01/2019

Reg Pat IMSS: 00073000000

RFC: ASM-071115-MU2

Código	Empleado	Sueldo	Horas extras	Vacaciones a tiempo	Prima de vacaciones a tiempo	Aguiinaldo	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	Subsidio al Empleo (sp)	I.S.R. Art 42	I.S.R. (sp)	Ajuste al neto	I.S.R. finiquito	primo. CELULAR	Otras* "Deducciones"	"TOTAL" "DEDUCCIONES"	"NETO"
030300000000	Leon Mejia Leandro	\$6,189.45	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$0.00	\$6,961.95	\$0.00	\$683.85	\$0.00	\$0.00	\$683.85	\$0.31	\$0.00	\$0.00	\$0.00	\$1,395.95	\$5,566.00
030320000000	Jauregui Garcia Juan Genar	\$4,744.50	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$0.00	\$5,517.00	\$0.00	\$419.79	\$0.00	\$0.00	\$419.79	\$0.21	\$0.00	\$0.00	\$0.00	\$420.00	\$5,097.00
030340000000	Gutierrez Ornelas Hector	\$1,581.50	\$0.00	\$3,163.00	\$790.75	\$0.00	\$257.50	\$515.00	\$0.00	\$0.00	\$6,307.75	\$0.00	\$419.79	\$0.00	\$0.00	\$419.79	-\$0.04	\$0.00	\$0.00	\$0.00	\$419.75	\$5,888.00
030350000000	Gonzalez Muñoz Efrain	\$5,584.05	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$0.00	\$6,356.55	\$0.00	\$566.30	\$0.00	\$0.00	\$566.30	\$0.25	\$0.00	\$50.00	\$0.00	\$616.55	\$5,740.00
030360000000	Ramirez Jimenez Juan Ramc	\$4,744.50	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$0.00	\$5,517.00	\$0.00	\$419.79	\$0.00	\$0.00	\$419.79	\$0.59	\$0.00	\$0.00	\$0.00	\$1,966.00	\$3,551.00
030370000000	Franco Ponce Jose De Jesu	\$4,744.50	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$0.00	\$5,517.00	\$0.00	\$419.79	\$0.00	\$0.00	\$419.79	-\$0.41	\$0.00	\$0.00	\$0.00	\$2,516.00	\$3,001.00
030390000000	Juarez Lara Luis	\$4,217.40	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$0.00	\$4,989.90	\$0.00	\$337.52	\$0.00	\$0.00	\$337.52	\$0.38	\$0.00	\$50.00	\$0.00	\$387.90	\$4,602.00
030420000000	Chavez Cisneros Alfredo	\$7,868.55	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$0.00	\$8,641.05	\$0.00	\$1,042.50	\$0.00	\$0.00	\$1,042.50	-\$0.45	\$0.00	\$50.00	\$0.00	\$1,092.05	\$7,549.00
030430000000	Martin Carrillo Ramon	\$5,310.75	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$0.00	\$6,083.25	\$0.00	\$517.32	\$0.00	\$0.00	\$517.32	-\$0.34	\$0.00	\$50.00	\$0.00	\$2,625.25	\$3,458.00
030440000000	Navarro Garcia Pedro	\$5,310.75	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$0.00	\$6,083.25	\$0.00	\$517.32	\$0.00	\$0.00	\$517.32	-\$0.07	\$0.00	\$50.00	\$0.00	\$567.25	\$5,516.00
030450000000	Briones Lopez Antonio	\$1,770.25	\$0.00	\$3,540.50	\$885.13	\$0.00	\$257.50	\$515.00	\$0.00	\$0.00	\$6,968.38	\$0.00	\$517.32	\$0.00	\$0.00	\$517.32	-\$0.94	\$0.00	\$50.00	\$0.00	\$566.38	\$6,402.00
030460000000	Miranda Martinez Filiberto	\$5,213.10	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$0.00	\$5,985.60	\$0.00	\$499.82	\$0.00	\$0.00	\$499.82	-\$0.22	\$0.00	\$0.00	\$0.00	\$499.60	\$5,486.00
030470000000	Ramirez Ramirez Joel	\$5,213.10	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$0.00	\$5,985.60	\$0.00	\$499.82	\$0.00	\$0.00	\$499.82	\$0.27	\$0.00	\$50.00	\$0.00	\$2,853.60	\$3,132.00
030480000000	Espinoza Nario Juan Gabriel	\$1,737.70	\$0.00	\$3,475.40	\$868.85	\$0.00	\$257.50	\$515.00	\$0.00	\$0.00	\$6,854.45	\$0.00	\$499.82	\$0.00	\$0.00	\$499.82	\$0.03	\$0.00	\$0.00	\$0.00	\$3,426.45	\$3,428.00
030510000000	Navarro Cervantes Alberto	\$6,443.25	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$0.00	\$7,215.75	\$0.00	\$738.06	\$0.00	\$0.00	\$738.06	-\$0.31	\$0.00	\$50.00	\$0.00	\$787.75	\$6,428.00
030520000000	Tavares Valdivia Juan José	\$2,063.15	\$0.00	\$4,126.30	\$1,031.58	\$0.00	\$257.50	\$515.00	\$0.00	\$0.00	\$7,993.53	\$0.00	\$683.85	\$0.00	\$0.00	\$683.85	-\$0.32	\$0.00	\$0.00	\$0.00	\$683.53	\$7,310.00
030530000000	Aldana Lupercio Servando	\$3,713.67	\$0.00	\$2,475.78	\$618.94	\$0.00	\$257.50	\$515.00	\$0.00	\$0.00	\$7,580.89	\$0.00	\$683.85	\$0.00	\$0.00	\$683.85	\$0.04	\$0.00	\$0.00	\$0.00	\$683.89	\$6,897.00
030540000000	Casillas Navarro Juan Carlos	\$4,868.20	\$0.00	\$2,434.10	\$608.52	\$0.00	\$257.50	\$515.00	\$0.00	\$0.00	\$8,683.32	\$0.00	\$921.55	\$0.00	\$0.00	\$921.55	\$0.01	\$0.00	\$50.00	\$0.00	\$4,198.32	\$4,485.00
030550000000	Juarez Torres Salvador	\$2,063.15	\$0.00	\$4,126.30	\$1,031.58	\$0.00	\$257.50	\$515.00	\$0.00	\$0.00	\$7,993.53	\$0.00	\$683.85	\$0.00	\$0.00	\$683.85	-\$0.11	\$0.00	\$50.00	\$0.00	\$3,468.53	\$4,525.00
030580000000	Ramirez Velazquez Antonio	\$4,744.50	\$237.23	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$0.00	\$5,754.23	\$0.00	\$438.77	\$0.00	\$0.00	\$438.77	-\$0.54	\$0.00	\$0.00	\$0.00	\$438.23	\$5,316.00
030590000000	Garcia Lozano Mario	\$2,063.15	\$0.00	\$4,126.30	\$1,031.58	\$0.00	\$257.50	\$515.00	\$0.00	\$0.00	\$7,993.53	\$0.00	\$683.85	\$0.00	\$0.00	\$683.85	-\$0.13	\$0.00	\$50.00	\$0.00	\$2,221.53	\$5,772.00
030620000000	Rodriguez Garcia Rodrigo	\$5,466.90	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$0.00	\$6,239.40	\$0.00	\$545.31	\$0.00	\$0.00	\$545.31	-\$0.94	\$0.00	\$0.00	\$0.00	\$3,804.40	\$2,435.00
030630000000	Vera Carrillo Gustavo	\$6,189.45	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$0.00	\$6,961.95	\$0.00	\$683.85	\$0.00	\$0.00	\$683.85	\$0.31	\$0.00	\$50.00	\$0.00	\$1,445.95	\$5,516.00
030640000000	Rodriguez Garcia Daniel	\$6,189.45	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$0.00	\$6,961.95	\$0.00	\$683.85	\$0.00	\$0.00	\$683.85	\$0.43	\$0.00	\$50.00	\$0.00	\$3,478.95	\$3,483.00
030650000000	Iñiguez Gonzalez Benjamin	\$2,063.15	\$309.47	\$4,126.30	\$1,031.58	\$0.00	\$257.50	\$515.00	\$0.00	\$0.00	\$8,303.00	\$0.00	\$716.90	\$0.00	\$0.00	\$716.90	-\$0.01	\$0.00	\$50.00	\$0.00	\$3,809.00	\$4,494.00
030660000000	Alanis Martinez Miguel Ange	\$5,611.35	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$0.00	\$6,383.85	\$0.00	\$571.19	\$0.00	\$0.00	\$571.19	-\$0.65	\$0.00	\$0.00	\$0.00	\$3,049.85	\$3,334.00
030670000000	Reynoso Mata Carlos	\$5,720.85	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$0.00	\$6,493.35	\$0.00	\$590.81	\$0.00	\$0.00	\$590.81	\$0.64	\$0.00	\$50.00	\$0.00	\$3,169.35	\$3,324.00
030680000000	Juarez Lara Juan	\$5,584.05	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$0.00	\$6,356.55	\$0.00	\$566.30	\$0.00	\$0.00	\$566.30	\$0.25	\$0.00	\$50.00	\$0.00	\$616.55	\$5,740.00
030700000000	Gutierrez Franco Julio Cesai	\$5,037.45	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$0.00	\$5,809.95	\$0.00	\$468.35	\$0.00	\$0.00	\$468.35	\$0.29	\$0.00	\$0.00	\$0.00	\$2,694.95	\$3,115.00
030720000000	Delgadillo Mendoza Juan Pa	\$2,063.15	\$0.00	\$4,126.30	\$1,031.58	\$0.00	\$257.50	\$515.00	\$0.00	\$0.00	\$7,993.53	\$0.00	\$683.85	\$0.00	\$0.00	\$683.85	-\$0.37	\$0.00	\$50.00	\$0.00	\$4,636.53	\$3,357.00
030740000000	Tapia Gomez Antonio	\$9,762.45	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$0.00	\$10,534.95	\$0.00	\$1,447.04	\$0.00	\$0.00	\$1,447.04	-\$0.01	\$0.00	\$50.00	\$0.00	\$4,549.95	\$5,985.00
030760000000	Gutierrez Gonzalez Miguel	\$5,720.85	\$476.74	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$0.00	\$6,970.09	\$0.00	\$634.67	\$0.00	\$0.00	\$634.67	\$0.52	\$0.00	\$0.00	\$0.00	\$1,293.09	\$5,677.00
030770000000	Casillas Navarro Bibiano	\$5,611.35	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$0.00	\$6,383.85	\$0.00	\$571.19	\$0.00	\$0.00	\$571.19	\$0.12	\$0.00	\$50.00	\$0.00	\$4,017.85	\$2,366.00
030780000000	Ramos Benitez Rafael	\$5,720.85	\$286.04	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$0.00	\$6,779.39	\$0.00	\$616.44	\$0.00	\$0.00	\$616.44	\$0.05	\$0.00	\$0.00	\$0.00	\$3,144.39	\$3,635.00
030790000000	Gutierrez Navarro Ulises Be	\$5,720.85	\$286.04	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$0.00	\$6,779.39	\$0.00	\$616.44	\$0.00	\$0.00	\$616.44	\$0.05	\$0.00	\$0.00	\$0.00	\$4,079.39	\$2,700.00
030810000000	Hernandez Jimenez Jose De	\$6,189.45	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$0.00	\$6,961.95	\$0.00	\$683.85	\$0.00	\$0.00	\$683.85	\$0.10	\$0.00	\$0.00	\$0.00	\$683.95	\$6,278.00
030950000000	Rodriguez Ornelas Roberto	\$4,744.50	\$553.52	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$0.00	\$6,070.52	\$0.00	\$465.45	\$0.00	\$0.00	\$465.45	\$0.45	\$0.00	\$0.00	\$0.00	\$2,562.52	\$3,508.00
030960000000	Lomas Barajas Cesar Eduar	\$2,063.15	\$0.00	\$4,126.30	\$1,031.58	\$0.00	\$257.50	\$515.00	\$0.00	\$0.00	\$7,993.53	\$0.00	\$683.85	\$0.00	\$0.00	\$683.85	\$0.15	\$0.00	\$50.00	\$0.00	\$4,480.53	\$3,513.00
030990000000	Ornelas Rivas Gabriel	\$1,581.50	\$0.00	\$3,163.00	\$790.75	\$0.00	\$257.50	\$515.00	\$0.00	\$0.00	\$6,307.75	\$0.00	\$419.79	\$0.00	\$0.00	\$419.79	\$0.34	\$0.00	\$0.00	\$0.00	\$2,516.75	\$3,791.00
031000000000	Escobedo Escoto Gustavo A	\$6,189.45	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$0.00	\$6,961.95	\$0.00	\$683.85	\$0.00	\$0.00	\$683.85	\$0.31	\$0.00	\$50.00	\$0.00	\$3,468.95	\$3,493.00
031020000000	Hernandez Serrano Oswaldc	\$4,744.50	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$0.00	\$5,517.00	\$0.00	\$419.79	\$0.00	\$0.00	\$419.79	\$0.59	\$0.00	\$0.00	\$0.00	\$2,517.00	\$3,000.00
031030000000	Perez Lozano Ruben	\$5,896.50	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$0.00	\$6,669.00	\$0.00	\$622.29	\$0.00	\$0.00	\$622.29	-\$0.39	\$0.00	\$0.00	\$0.00	\$3,227.00	\$3,442.00
031070000000	Aldana Gomez Alvaro Alejan	\$4,744.50	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$0.00	\$5,517.00	\$0.00	\$419.79	\$0.00	\$0.00	\$419.79	\$0.59	\$0.00	\$0.00	\$0.00	\$2,517.00	\$3,000.00
031100000000	Gomez Martinez Aldo Manue	\$5,076.45	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$0.00	\$5,848.95	\$0.00	\$475.34	\$0.00	\$0.00	\$475.34	\$0.49	\$0.00	\$0.00	\$0.00	\$3,710.95	\$2,138.00
031130000000	Mora Garcia Miguel	\$5,611.35	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$0.00	\$6,383.85	\$0.00	\$571.19	\$0.00	\$0.00	\$571.19	\$0.35	\$0.00	\$50.00	\$0.00	\$3,100.85	\$3,283.00
031140000000	Iñiguez Cortes Alfredo	\$5,213.10	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$0.00	\$5,985.60	\$0.00	\$499.82	\$0.00	\$0.00	\$499.82	\$0.27	\$0.00	\$50.00	\$0.00	\$2,853.60	\$3,132.00
031330000000	Orozco Iñiguez Javier	\$5,642.70	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$0.00	\$6,415.20	\$0.00	\$576.81	\$0.00								

**Agua y Saneamiento del Municipio de Tepatitlán**

Lista de Raya (forma tabular)

Periodo 2 al 2 Quincenal del 16/01/2019 al 31/01/2019

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	I.S.R. antes de Subs al Empleo	Subsidio al Empleo (sp)	I.S.R. Art 42	I.S.R. (sp)	Ajuste al neto	I.S.R. finiquito	primo. CELULAR	Otras* "Deducciones"	"TOTAL" "DEDUCCIONES"	"NETO"
031440000000	Sánchez Martín José Asunci	\$5,611.35	\$654.66	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$0.00	\$7,038.51	\$0.00	\$630.28	\$0.00	\$0.00	\$630.28	\$0.42	\$0.00	\$50.00	\$0.00	\$3,889.51	\$3,149.00
031510000000	Torres Velez Juan Ramon	\$4,744.50	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$0.00	\$5,517.00	\$0.00	\$419.79	\$0.00	\$0.00	\$419.79	\$0.89	\$0.00	\$0.00	\$0.00	\$1,236.00	\$4,281.00
031530000000	Estrada Franco Pedro	\$9,111.45	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$0.00	\$9,883.95	\$0.00	\$1,307.99	\$0.00	\$0.00	\$1,307.99	\$0.09	\$0.00	\$0.00	\$0.00	\$3,808.95	\$6,075.00
031610000000	Gomez Martinez Martin	\$6,189.30	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$0.00	\$6,961.80	\$0.00	\$683.82	\$0.00	\$0.00	\$683.82	-\$0.02	\$0.00	\$0.00	\$0.00	\$683.80	\$6,278.00
031630000000	Perez Navarro Jose De Jesu	\$4,744.50	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$0.00	\$5,517.00	\$0.00	\$419.79	\$0.00	\$0.00	\$419.79	-\$0.41	\$0.00	\$0.00	\$0.00	\$965.00	\$4,552.00
031650000000	Gutierrez Padilla Israel	\$4,744.50	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$0.00	\$5,517.00	\$0.00	\$419.79	\$0.00	\$0.00	\$419.79	-\$0.41	\$0.00	\$0.00	\$0.00	\$965.00	\$4,552.00
031660000000	Velazquez Medina Jose	\$5,720.70	\$381.38	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$0.00	\$6,874.58	\$0.00	\$624.96	\$0.00	\$0.00	\$624.96	-\$0.26	\$0.00	\$0.00	\$0.00	\$2,840.58	\$4,034.00
031670000000	Sanchez Vazquez Horacio	\$4,744.50	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$0.00	\$5,517.00	\$0.00	\$419.79	\$0.00	\$0.00	\$419.79	\$0.59	\$0.00	\$0.00	\$0.00	\$966.00	\$4,551.00
031790000000	Vargas Perez Juan Miguel	\$5,182.05	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$0.00	\$5,954.55	\$0.00	\$494.26	\$0.00	\$0.00	\$494.26	\$0.35	\$0.00	\$50.00	\$0.00	\$2,552.55	\$3,402.00
031870000000	Casillas Perez Jose Manuel	\$4,744.50	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$0.00	\$5,517.00	\$0.00	\$419.79	\$0.00	\$0.00	\$419.79	-\$0.41	\$0.00	\$0.00	\$0.00	\$965.00	\$4,552.00
031920000000	Camacho Heraldez Hector M	\$9,146.55	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$0.00	\$9,919.05	\$0.00	\$1,315.48	\$0.00	\$0.00	\$1,315.48	\$0.57	\$0.00	\$50.00	\$0.00	\$1,366.05	\$8,553.00
032020000000	Torres Arias Luis Manuel	\$5,545.05	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$0.00	\$6,317.55	\$0.00	\$559.31	\$0.00	\$0.00	\$559.31	-\$0.44	\$0.00	\$50.00	\$0.00	\$2,153.55	\$4,164.00
032030000000	Torres Camacho Ricardo	\$4,744.50	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$0.00	\$5,517.00	\$0.00	\$419.79	\$0.00	\$0.00	\$419.79	-\$0.41	\$0.00	\$0.00	\$0.00	\$965.00	\$4,552.00
032120000000	Ruvalcaba Jose Manuel	\$4,744.50	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$0.00	\$5,517.00	\$0.00	\$419.79	\$0.00	\$0.00	\$419.79	-\$0.41	\$0.00	\$0.00	\$0.00	\$1,741.00	\$3,776.00
<b>Total Depto</b>		<b>\$349,700.57</b>	<b>\$3,280.43</b>	<b>\$53,754.88</b>	<b>\$13,438.75</b>	<b>\$0.00</b>	<b>\$17,767.50</b>	<b>\$35,535.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$473,477.13</b>	<b>\$0.00</b>	<b>\$43,795.23</b>	<b>\$0.00</b>	<b>\$245.29</b>	<b>\$43,795.23</b>	<b>\$3.96</b>	<b>\$0.00</b>	<b>\$1,500.00</b>	<b>\$0.00</b>	<b>\$155,172.13</b>	<b>\$318,305.00</b>
<b>Departamento 4 JUBILADOS</b>																						
020020000000	Maciel Gutierrez Alicia Graci	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1.00	\$1.00	\$6,577.98	\$0.00	\$6,579.98	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.02	\$0.00	\$0.00	\$0.00	-\$0.02	\$6,580.00
020090000000	Torres Agredano Juana	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1.00	\$1.00	\$2,832.54	\$0.00	\$2,834.54	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.54	\$0.00	\$0.00	\$0.00	\$0.54	\$2,834.00
030290000000	Reynoso Lujano Bernardino	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.01	\$0.01	\$5,748.72	\$0.00	\$5,748.74	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.74	\$0.00	\$0.00	\$0.00	\$0.74	\$5,748.00
030490000000	Romero Gomez Jose De Jes	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1.00	\$1.00	\$3,116.10	\$0.00	\$3,118.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.10	\$0.00	\$0.00	\$0.00	\$0.10	\$3,118.00
030820000000	Garcia Medina Primo	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.01	\$0.01	\$2,270.52	\$0.00	\$2,270.54	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.54	\$0.00	\$0.00	\$0.00	\$0.54	\$2,270.00
030840000000	Piña Torres Hermenegildo	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.01	\$0.01	\$2,271.54	\$0.00	\$2,271.56	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.44	\$0.00	\$0.00	\$0.00	-\$0.44	\$2,272.00
040950000000	Enriquez Cabrera J. Elias	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1.00	\$1.00	\$2,548.98	\$0.00	\$2,550.98	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.02	\$0.00	\$0.00	\$0.00	-\$0.02	\$2,551.00
040960000000	Gonzalez Barba Jose Ines	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.01	\$0.01	\$4,099.38	\$0.00	\$4,099.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.40	\$0.00	\$0.00	\$0.00	\$0.40	\$4,099.00
040970000000	Iñiguez Plascencia Miguel	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.01	\$0.01	\$4,784.34	\$0.00	\$4,784.36	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.36	\$0.00	\$0.00	\$0.00	\$0.36	\$4,784.00
040980000000	Garcia Alcantar Jose Luis	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.01	\$0.01	\$4,082.04	\$0.00	\$4,082.06	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.06	\$0.00	\$0.00	\$0.00	\$0.06	\$4,082.00
041060000000	Pedroza Carbajal Jose	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1.00	\$1.00	\$2,475.54	\$0.00	\$2,477.54	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.46	\$0.00	\$0.00	\$0.00	-\$0.46	\$2,478.00
041080000000	Aceves Franco Juventino	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.01	\$0.01	\$2,458.20	\$0.00	\$2,458.22	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.78	\$0.00	\$0.00	\$0.00	-\$0.78	\$2,459.00
051110000000	Martin Barba Maria Amelia	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.01	\$0.01	\$4,210.56	\$0.00	\$4,210.58	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.58	\$0.00	\$0.00	\$0.00	\$0.58	\$4,210.00
051120000000	Morales Orozco J. Esequiel	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1.00	\$1.00	\$3,689.34	\$0.00	\$3,691.34	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.34	\$0.00	\$0.00	\$0.00	\$0.34	\$3,691.00
051130000000	Morales Orozco Rafael	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.01	\$0.01	\$2,951.88	\$0.00	\$2,951.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.10	\$0.00	\$0.00	\$0.00	-\$0.10	\$2,952.00
091310000000	Villalobos Vazquez Jose	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.01	\$0.01	\$2,713.20	\$0.00	\$2,713.22	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.22	\$0.00	\$0.00	\$0.00	\$0.22	\$2,713.00
<b>Total Depto</b>		<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$6.10</b>	<b>\$6.10</b>	<b>\$56,830.86</b>	<b>\$0.00</b>	<b>\$56,843.06</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$2.06</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$2.06</b>	<b>\$56,841.00</b>
<b>Departamento 5 CAPILLA DE GUADALUPE</b>																						
031780000000	Sandoval Rodriguez Mario	\$4,920.45	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$0.00	\$5,692.95	\$0.00	\$447.94	\$0.00	\$0.00	\$447.94	\$0.16	\$0.00	\$0.00	\$0.00	\$2,621.95	\$3,071.00
032150000000	Solis Sanchez Francisco Jav	\$7,542.64	\$0.00	\$538.76	\$134.69	\$0.00	\$257.50	\$515.00	\$0.00	\$0.00	\$8,988.59	\$0.00	\$1,087.97	\$0.00	\$0.00	\$1,087.97	\$0.26	\$0.00	\$0.00	\$0.00	\$2,017.59	\$6,971.00
051100000000	Hernandez Jimenez Roberto	\$1,607.55	\$0.00	\$3,215.10	\$803.77	\$0.00	\$257.50	\$515.00	\$0.00	\$0.00	\$6,398.92	\$0.00	\$432.29	\$0.00	\$0.00	\$432.29	-\$0.37	\$0.00	\$0.00	\$0.00	\$431.92	\$5,967.00
051140000000	Muñoz Orozco Joel	\$4,010.37	\$0.00	\$616.98	\$154.25	\$0.00	\$257.50	\$515.00	\$0.00	\$0.00	\$5,554.10	\$0.00	\$401.04	\$0.00	\$0.00	\$401.04	-\$0.09	\$0.00	\$50.00	\$0.00	\$2,496.10	\$3,058.00
051270000000	Vargas Moreno Arturo	\$1,870.40	\$0.00	\$3,740.80	\$935.20	\$0.00	\$257.50	\$515.00	\$0.00	\$0.00	\$7,318.90	\$0.00	\$571.16	\$0.00	\$0.00	\$571.16	\$0.45	\$0.00	\$0.00	\$0.00	\$1,216.90	\$6,102.00
051370000000	Vargas Valenzuela Arturo Is	\$4,315.05	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$0.00	\$5,087.55	\$0.00	\$351.08	\$0.00	\$0.00	\$351.08	\$0.24	\$0.00	\$50.00	\$0.00	\$897.55	\$4,190.00
051460000000	Lopez Gomez Mario	\$4,314.60	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$0.00	\$5,087.10	\$0.00	\$351.00	\$0.00	\$0.00	\$351.00	-\$0.08	\$0.00	\$0.00	\$0.00	\$847.10	\$4,240.00
051550000000	Gomez Navarro Erika Cecilia	\$4,627.35	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$0.00	\$5,399.85	\$0.00	\$401.04	\$0.00	\$0.00	\$401.04	\$0.66	\$0.00	\$0.00	\$0.00	\$933.85	\$4,466.00
051580000000	Garcia Martin Octavio Franc	\$7,302.30	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$0.00	\$8,074.80	\$0.00	\$921.55	\$0.00	\$0.00	\$921.55	-\$0.51	\$0.00	\$50.00	\$0.00	\$1,810.80	\$6,264.00
051600000000	Gomez Navarro Jose Sabas	\$4,920.45	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$0.00	\$5,692.95	\$0.00	\$447.94	\$0.00	\$0.00	\$447.94	\$0.16	\$0.00	\$0.00	\$0.00	\$1,013.95	\$4,679.00
051620000000	Gutierrez Valenzuela Gabrie	\$4,315.05	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$0												

**Agua y Saneamiento del Municipio de Tepatitlán**

Lista de Raya (forma tabular)

Periodo 2 al 2 Quincenal del 16/01/2019 al 31/01/2019

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	I.S.R. antes de Subs al Empleo	Subsidio al Empleo (sp)	I.S.R. Art 42	I.S.R. (sp)	Ajuste al neto	I.S.R. finiquito	primo. CELULAR	Otras* "Deducciones"	"TOTAL" "DEDUCCIONES"	"NETO"
<b>Total Depto</b>		<b>\$49,746.21</b>	<b>\$0.00</b>	<b>\$8,111.64</b>	<b>\$2,027.91</b>	<b>\$0.00</b>	<b>\$2,832.50</b>	<b>\$5,665.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$68,383.26</b>	<b>\$0.00</b>	<b>\$5,764.09</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$5,764.09</b>	<b>\$1.12</b>	<b>\$0.00</b>	<b>\$150.00</b>	<b>\$0.00</b>	<b>\$15,135.26</b>	<b>\$53,248.00</b>
<b>Departamento 6 SANEAMIENTO</b>																						
0101000000000	Mendoza Galvez Tonatzin	\$4,426.11	\$0.00	\$680.94	\$170.24	\$0.00	\$257.50	\$515.00	\$0.00	\$0.00	\$6,049.79	\$0.00	\$480.82	\$0.00	\$0.00	\$480.82	\$0.66	\$0.00	\$0.00	\$0.00	\$2,181.79	\$3,868.00
0201800000000	Anaya Rodriguez Jose Ascei	\$5,076.45	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$0.00	\$5,848.95	\$0.00	\$475.34	\$0.00	\$0.00	\$475.34	-\$0.18	\$0.00	\$0.00	\$0.00	\$1,058.95	\$4,790.00
0302300000000	Camarena Aldrete Fco. Javi	\$12,769.35	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$0.00	\$13,541.85	\$0.00	\$2,106.98	\$0.00	\$0.00	\$2,106.98	-\$0.13	\$0.00	\$50.00	\$0.00	\$2,156.85	\$11,385.00
0302400000000	Arana Gomez Marco Antonic	\$1,775.48	\$332.90	\$4,438.70	\$1,109.67	\$0.00	\$257.50	\$515.00	\$0.00	\$0.00	\$8,429.25	\$0.00	\$724.68	\$0.00	\$73.59	\$724.68	-\$0.40	\$0.00	\$50.00	\$0.00	\$2,296.25	\$6,133.00
0302500000000	Perez Arriaga Jose Maximo	\$4,744.50	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$0.00	\$5,517.00	\$0.00	\$419.79	\$0.00	\$0.00	\$419.79	\$0.21	\$0.00	\$0.00	\$0.00	\$420.00	\$5,097.00
0302800000000	Vera Vargas Francisco Javie	\$4,744.50	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$0.00	\$5,517.00	\$0.00	\$419.79	\$0.00	\$0.00	\$419.79	-\$0.41	\$0.00	\$0.00	\$0.00	\$2,516.00	\$3,001.00
0308500000000	Hernandez Flores Margarito	\$5,720.85	\$190.69	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$0.00	\$6,684.04	\$0.00	\$607.90	\$0.00	\$0.00	\$607.90	\$0.24	\$0.00	\$0.00	\$0.00	\$3,136.04	\$3,548.00
0308600000000	Espinosa Venegas Juan Mar	\$1,906.95	\$476.74	\$3,813.90	\$953.47	\$0.00	\$257.50	\$515.00	\$0.00	\$0.00	\$7,923.56	\$0.00	\$634.67	\$0.00	\$0.00	\$634.67	-\$0.11	\$0.00	\$0.00	\$0.00	\$634.56	\$7,289.00
0308800000000	Delgadillo Mercado Agustin .	\$11,827.35	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$0.00	\$12,599.85	\$0.00	\$1,888.10	\$0.00	\$0.00	\$1,888.10	-\$0.40	\$0.00	\$0.00	\$0.00	\$3,247.85	\$9,352.00
0308900000000	Gutierrez Hernandez Vidal D	\$5,720.85	\$476.74	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$0.00	\$6,970.09	\$0.00	\$634.67	\$0.00	\$0.00	\$634.67	\$0.25	\$0.00	\$0.00	\$0.00	\$1,909.09	\$5,061.00
0309000000000	De Alba Martinez Jose Reyrr	\$5,076.45	\$286.04	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$0.00	\$6,779.39	\$0.00	\$616.44	\$0.00	\$0.00	\$616.44	\$0.46	\$0.00	\$0.00	\$0.00	\$2,173.39	\$4,606.00
0309200000000	Garcia Gonzalez Candelario	\$5,720.85	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$0.00	\$6,493.35	\$0.00	\$590.81	\$0.00	\$0.00	\$590.81	\$0.54	\$0.00	\$0.00	\$0.00	\$591.35	\$5,902.00
0309400000000	Rea De La Torre Daniel	\$5,720.85	\$95.35	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$0.00	\$6,588.70	\$0.00	\$599.36	\$0.00	\$0.00	\$599.36	\$0.46	\$0.00	\$0.00	\$0.00	\$4,059.70	\$2,529.00
0309700000000	Garibay Aguirre Gerardo	\$5,076.45	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$0.00	\$5,848.95	\$0.00	\$475.34	\$0.00	\$0.00	\$475.34	-\$0.18	\$0.00	\$0.00	\$0.00	\$2,717.95	\$3,131.00
0311200000000	Sánchez Cano Jose Angel	\$5,310.75	\$265.54	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$0.00	\$6,348.79	\$0.00	\$541.12	\$0.00	\$0.00	\$541.12	\$0.01	\$0.00	\$50.00	\$0.00	\$2,593.79	\$3,755.00
0314300000000	Navarro Venegas Juan Pedr	\$5,466.90	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$0.00	\$6,239.40	\$0.00	\$545.31	\$0.00	\$0.00	\$545.31	\$0.40	\$0.00	\$0.00	\$0.00	\$2,044.40	\$4,195.00
0314600000000	Iñiguez Perez Luis Miguel	\$1,581.50	\$0.00	\$3,163.00	\$790.75	\$0.00	\$257.50	\$515.00	\$0.00	\$0.00	\$6,307.75	\$0.00	\$419.79	\$0.00	\$0.00	\$419.79	\$0.34	\$0.00	\$0.00	\$0.00	\$2,516.75	\$3,791.00
0315500000000	Mercado Ledezma Everardo	\$1,906.95	\$476.74	\$3,813.90	\$953.47	\$0.00	\$257.50	\$515.00	\$0.00	\$0.00	\$7,923.56	\$0.00	\$634.67	\$0.00	\$0.00	\$634.67	-\$0.01	\$0.00	\$0.00	\$0.00	\$1,292.56	\$6,631.00
0315600000000	Ornelas Echevarria Fernanc	\$5,720.85	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$0.00	\$6,493.35	\$0.00	\$590.81	\$0.00	\$0.00	\$590.81	-\$0.36	\$0.00	\$0.00	\$0.00	\$3,118.35	\$3,375.00
0315900000000	Plascencia Iñiguez Jose Lui	\$5,720.85	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$0.00	\$6,493.35	\$0.00	\$590.81	\$0.00	\$0.00	\$590.81	-\$0.36	\$0.00	\$0.00	\$0.00	\$3,118.35	\$3,375.00
0320400000000	Sanchez Navarro Ricardo	\$4,744.50	\$237.23	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$0.00	\$5,754.23	\$0.00	\$438.77	\$0.00	\$0.00	\$438.77	-\$0.16	\$0.00	\$0.00	\$0.00	\$2,148.23	\$3,606.00
0612700000000	Vazquez De Anda Efrén	\$5,310.75	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$0.00	\$6,083.25	\$0.00	\$517.32	\$0.00	\$0.00	\$517.32	-\$0.25	\$0.00	\$0.00	\$0.00	\$1,589.25	\$4,494.00
<b>Total Depto</b>		<b>\$116,714.44</b>	<b>\$2,837.97</b>	<b>\$15,910.44</b>	<b>\$3,977.60</b>	<b>\$0.00</b>	<b>\$5,665.00</b>	<b>\$11,330.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$156,435.45</b>	<b>\$0.00</b>	<b>\$14,953.29</b>	<b>\$0.00</b>	<b>\$73.59</b>	<b>\$14,953.29</b>	<b>\$0.62</b>	<b>\$0.00</b>	<b>\$150.00</b>	<b>\$0.00</b>	<b>\$47,521.45</b>	<b>\$108,914.00</b>
<b>Departamento 7 CAPILLA DE MILPILLAS</b>																						
0511700000000	Amezquita Iñiguez Maria De	\$3,163.05	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$0.00	\$3,935.55	-\$125.10	\$222.81	\$0.00	\$0.00	\$97.71	-\$0.20	\$0.00	\$50.00	\$0.00	\$413.55	\$3,522.00
0514300000000	Enriquez Diaz Sergio Alejan	\$5,798.85	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$0.00	\$6,571.35	\$0.00	\$604.79	\$0.00	\$0.00	\$604.79	-\$0.31	\$0.00	\$50.00	\$0.00	\$2,856.35	\$3,715.00
0515700000000	Medina Mercado Isaías	\$4,061.25	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$0.00	\$4,833.75	\$0.00	\$320.53	\$0.00	\$0.00	\$320.53	\$0.18	\$0.00	\$0.00	\$0.00	\$1,672.75	\$3,161.00
<b>Total Depto</b>		<b>\$13,023.15</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$772.50</b>	<b>\$1,545.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$15,340.65</b>	<b>-\$125.10</b>	<b>\$1,148.13</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,023.03</b>	<b>-\$0.33</b>	<b>\$0.00</b>	<b>\$100.00</b>	<b>\$0.00</b>	<b>\$4,942.65</b>	<b>\$10,398.00</b>
<b>Departamento 8 PEGUEROS</b>																						
0511800000000	Gallardo Perez Veronica Yol	\$3,553.50	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$0.00	\$4,326.00	-\$107.37	\$265.29	\$0.00	\$0.00	\$157.92	\$0.35	\$0.00	\$50.00	\$0.00	\$459.00	\$3,867.00
0513900000000	Morquecho Loredo Martin	\$4,744.50	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$0.00	\$5,517.00	\$0.00	\$419.79	\$0.00	\$0.00	\$419.79	\$0.59	\$0.00	\$50.00	\$0.00	\$2,567.00	\$2,950.00
0613800000000	Ornelas Martin Roberto	\$5,292.75	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$0.00	\$6,065.25	\$0.00	\$514.10	\$0.00	\$0.00	\$514.10	-\$0.52	\$0.00	\$0.00	\$0.00	\$2,852.25	\$3,213.00
<b>Total Depto</b>		<b>\$13,590.75</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$772.50</b>	<b>\$1,545.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$15,908.25</b>	<b>-\$107.37</b>	<b>\$1,199.18</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,091.81</b>	<b>\$0.42</b>	<b>\$0.00</b>	<b>\$100.00</b>	<b>\$0.00</b>	<b>\$5,878.25</b>	<b>\$10,030.00</b>
<b>Departamento 9 SAN JOSE DE GRACIA</b>																						
0512100000000	Carmona Navarro J. Santos	\$1,353.75	\$0.00	\$2,707.50	\$676.88	\$0.00	\$257.50	\$515.00	\$0.00	\$0.00	\$5,510.63	\$0.00	\$320.53	\$0.00	\$0.00	\$320.53	\$0.10	\$0.00	\$0.00	\$0.00	\$320.63	\$5,190.00
0512200000000	Villalobos Velazquez Francis	\$4,744.50	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$0.00	\$5,517.00	\$0.00	\$419.79	\$0.00	\$0.00	\$419.79	-\$0.41	\$0.00	\$50.00	\$0.00	\$1,015.00	\$4,502.00
0512400000000	Martinez Horta J. Trinidad	\$4,061.25	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$0.00	\$4,833.75	\$0.00	\$320.53	\$0.00	\$0.00	\$320.53	\$0.62	\$0.00	\$0.00	\$0.00	\$2,046.75	\$2,787.00
0512800000000	Gonzalez Angulo Antonio	\$6,189.45	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$0.00	\$6,961.95	\$0.00	\$683.85	\$0.00	\$0.00	\$683.85	-\$0.01	\$0.00	\$50.00	\$0.00	\$2,767.95	\$4,194.00
0515600000000	Villalobos Navarro Jose Luis	\$4,744.50	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$0.00	\$5,517.00	\$0.00	\$419.79	\$0.00	\$0.00	\$419.79	-\$0.41	\$0.00	\$0.00	\$0.00	\$965.00	\$4,552.00

Lista de Raya (forma tabular)

Periodo 2 al 2 Quincenal del 16/01/2019 al 31/01/2019

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	I.S.R. antes de Subs al Empleo	Subsidio al Empleo (sp)	I.S.R. Art 42	I.S.R. (sp)	Ajuste al neto	I.S.R. finiquito	primo. CELULAR	Otras* "Deducciones"	"TOTAL" "DEDUCCIONES"	"NETO"
051610000000	Gonzalez Cortes Brenda	\$3,553.05	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$0.00	\$4,325.55	-\$107.37	\$265.24	\$0.00	\$0.00	\$157.87	-\$0.05	\$0.00	\$0.00	\$0.00	\$408.55	\$3,917.00
<b>Total Depto</b>		<b>\$24,646.50</b>	<b>\$0.00</b>	<b>\$2,707.50</b>	<b>\$676.88</b>	<b>\$0.00</b>	<b>\$1,545.00</b>	<b>\$3,090.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$32,665.88</b>	<b>-\$107.37</b>	<b>\$2,429.73</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$2,322.36</b>	<b>-\$0.16</b>	<b>\$0.00</b>	<b>\$100.00</b>	<b>\$0.00</b>	<b>\$7,523.88</b>	<b>\$25,142.00</b>
<b>Departamento 10 TECOMATLAN</b>																						
051260000000	Coss Y Leon Baez Ruben	\$4,744.50	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$0.00	\$5,517.00	\$0.00	\$419.79	\$0.00	\$0.00	\$419.79	\$0.21	\$0.00	\$50.00	\$0.00	\$470.00	\$5,047.00
051310000000	Aceves Guzman Miguel	\$3,455.85	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$0.00	\$4,228.35	-\$125.10	\$254.66	\$0.00	\$0.00	\$129.56	-\$0.65	\$0.00	\$0.00	\$0.00	-\$0.65	\$4,229.00
<b>Total Depto</b>		<b>\$8,200.35</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$515.00</b>	<b>\$1,030.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$9,745.35</b>	<b>-\$125.10</b>	<b>\$674.45</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$549.35</b>	<b>-\$0.44</b>	<b>\$0.00</b>	<b>\$50.00</b>	<b>\$0.00</b>	<b>\$469.35</b>	<b>\$9,276.00</b>
<b>Departamento 11 EVENTUALES</b>																						
010120000000	Cabrera Alcalá Victor	\$7,785.00	\$0.00	\$0.00	\$0.00	\$0.00	\$191.58	\$206.00	\$0.00	\$0.00	\$8,182.58	\$0.00	\$1,024.66	\$0.00	\$0.00	\$1,024.66	-\$0.08	\$0.00	\$0.00	\$0.00	\$1,024.58	\$7,158.00
031110000000	Padilla Padilla Miguel	\$4,744.50	\$0.00	\$0.00	\$0.00	\$0.00	\$191.58	\$206.00	\$0.00	\$0.00	\$5,142.08	\$0.00	\$419.79	\$0.00	\$0.00	\$419.79	\$0.29	\$0.00	\$0.00	\$0.00	\$420.08	\$4,722.00
031620000000	Jaramillo Gomez Melissa	\$7,694.55	\$0.00	\$0.00	\$0.00	\$0.00	\$191.58	\$206.00	\$0.00	\$0.00	\$8,092.13	\$0.00	\$1,005.34	\$0.00	\$0.00	\$1,005.34	-\$0.21	\$0.00	\$0.00	\$0.00	\$1,005.13	\$7,087.00
031680000000	Hernandez Vera Cesar Gerz	\$4,744.50	\$0.00	\$0.00	\$0.00	\$0.00	\$191.58	\$206.00	\$0.00	\$0.00	\$5,142.08	\$0.00	\$419.79	\$0.00	\$0.00	\$419.79	\$0.29	\$0.00	\$0.00	\$0.00	\$420.08	\$4,722.00
031800000000	Cristerna Jaramillo Raul	\$3,321.45	\$0.00	\$0.00	\$0.00	\$0.00	\$191.58	\$206.00	\$0.00	\$0.00	\$3,719.03	-\$125.10	\$240.04	\$0.00	\$0.00	\$114.94	\$0.09	\$0.00	\$0.00	\$0.00	\$115.03	\$3,604.00
031910000000	Gonzalez Baltazar Jose	\$4,738.05	\$0.00	\$0.00	\$0.00	\$0.00	\$191.58	\$206.00	\$0.00	\$0.00	\$5,135.63	\$0.00	\$418.76	\$0.00	\$0.00	\$418.76	-\$0.13	\$0.00	\$0.00	\$0.00	\$418.63	\$4,717.00
032100000000	De Luna Mendoza Miguel Ar	\$4,654.30	\$0.00	\$332.45	\$83.11	\$0.00	\$191.58	\$206.00	\$0.00	\$0.00	\$5,467.44	\$0.00	\$459.26	\$0.00	\$0.00	\$459.26	\$0.18	\$0.00	\$50.00	\$0.00	\$509.44	\$4,958.00
032110000000	Cortes Loza Erick De Jesus	\$4,744.50	\$0.00	\$0.00	\$0.00	\$0.00	\$191.58	\$206.00	\$0.00	\$0.00	\$5,142.08	\$0.00	\$419.79	\$0.00	\$0.00	\$419.79	\$0.29	\$0.00	\$0.00	\$0.00	\$420.08	\$4,722.00
032140000000	Velazquez Martinez Raul	\$4,986.75	\$166.22	\$0.00	\$0.00	\$0.00	\$191.58	\$206.00	\$0.00	\$0.00	\$5,550.55	\$0.00	\$474.16	\$0.00	\$0.00	\$474.16	\$0.39	\$0.00	\$0.00	\$0.00	\$474.55	\$5,076.00
032160000000	Anaya Gomez Victor	\$3,869.25	\$0.00	\$0.00	\$0.00	\$0.00	\$191.58	\$206.00	\$0.00	\$0.00	\$4,266.83	\$0.00	\$299.64	\$0.00	\$0.00	\$299.64	\$0.19	\$0.00	\$0.00	\$0.00	\$299.83	\$3,967.00
032170000000	Barba Navarro Gilberto	\$4,986.75	\$249.34	\$0.00	\$0.00	\$0.00	\$191.58	\$206.00	\$0.00	\$0.00	\$5,633.67	\$0.00	\$481.60	\$0.00	\$0.00	\$481.60	\$0.07	\$0.00	\$0.00	\$0.00	\$481.67	\$5,152.00
032180000000	Gonzalez Ontiveros Gustavc	\$4,986.75	\$415.56	\$0.00	\$0.00	\$0.00	\$191.58	\$206.00	\$0.00	\$0.00	\$5,799.89	\$0.00	\$496.50	\$0.00	\$0.00	\$496.50	-\$0.61	\$0.00	\$0.00	\$0.00	\$495.89	\$5,304.00
032190000000	Juárez Torres Magdaleno	\$4,744.50	\$0.00	\$0.00	\$0.00	\$0.00	\$191.58	\$206.00	\$0.00	\$0.00	\$5,142.08	\$0.00	\$419.79	\$0.00	\$0.00	\$419.79	-\$0.71	\$0.00	\$0.00	\$0.00	\$419.08	\$4,723.00
051490000000	Jimenez Franco Maria Berth:	\$1,327.68	\$0.00	\$331.92	\$82.98	\$0.00	\$191.58	\$206.00	\$0.00	\$0.00	\$2,140.16	-\$200.63	\$93.43	-\$107.21	\$0.00	\$0.00	\$0.37	\$0.00	\$0.00	\$0.00	-\$106.84	\$2,247.00
051630000000	Torres De Anda Cecilia	\$3,162.90	\$0.00	\$0.00	\$0.00	\$0.00	\$191.58	\$206.00	\$0.00	\$0.00	\$3,560.48	-\$125.10	\$222.79	\$0.00	\$0.00	\$97.69	-\$0.21	\$0.00	\$0.00	\$0.00	\$97.48	\$3,463.00
<b>Total Depto</b>		<b>\$70,491.43</b>	<b>\$831.12</b>	<b>\$664.37</b>	<b>\$166.09</b>	<b>\$0.00</b>	<b>\$2,873.70</b>	<b>\$3,090.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$78,116.71</b>	<b>-\$450.83</b>	<b>\$6,895.34</b>	<b>-\$107.21</b>	<b>\$0.00</b>	<b>\$6,551.71</b>	<b>\$0.21</b>	<b>\$0.00</b>	<b>\$50.00</b>	<b>\$0.00</b>	<b>\$6,494.71</b>	<b>\$71,622.00</b>
<b>Departamento 12 JEFATURA COMERCIAL</b>																						
020040000000	Perez Padilla Veronica	\$4,426.11	\$0.00	\$680.94	\$170.24	\$0.00	\$257.50	\$515.00	\$0.00	\$0.00	\$6,049.79	\$0.00	\$480.82	\$0.00	\$0.00	\$480.82	-\$0.34	\$0.00	\$0.00	\$0.00	\$1,067.79	\$4,982.00
020070000000	Estrada Jimenez Amparo	\$5,106.90	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$0.00	\$5,879.40	\$0.00	\$480.79	\$0.00	\$0.00	\$480.79	-\$0.68	\$0.00	\$0.00	\$0.00	\$1,067.40	\$4,812.00
020130000000	Rizo Casillas Maria Teresa	\$7,107.30	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$0.00	\$7,879.80	\$0.00	\$879.90	\$0.00	\$0.00	\$879.90	\$0.56	\$0.00	\$0.00	\$0.00	\$1,697.80	\$6,182.00
020140000000	Muñoz Hernandez Agustin	\$5,106.90	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$0.00	\$5,879.40	\$0.00	\$480.79	\$0.00	\$0.00	\$480.79	\$0.32	\$0.00	\$0.00	\$0.00	\$1,068.40	\$4,811.00
020240000000	Limon Diaz Sergio	\$4,984.20	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$0.00	\$5,756.70	\$0.00	\$458.81	\$0.00	\$0.00	\$458.81	-\$0.29	\$0.00	\$0.00	\$0.00	\$2,660.70	\$3,096.00
020300000000	Lara Gonzalez Efrain	\$3,322.80	\$0.00	\$1,661.40	\$415.35	\$0.00	\$257.50	\$515.00	\$0.00	\$0.00	\$6,172.05	\$0.00	\$458.81	\$0.00	\$0.00	\$458.81	\$0.06	\$0.00	\$0.00	\$0.00	\$2,661.05	\$3,511.00
020360000000	Gonzalez Gonzalez Edith	\$5,107.05	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$0.00	\$5,879.55	\$0.00	\$480.82	\$0.00	\$0.00	\$480.82	\$0.42	\$0.00	\$0.00	\$0.00	\$1,068.55	\$4,811.00
021410000000	Sánchez Marquez Elba Carn	\$4,319.64	\$0.00	\$664.56	\$166.14	\$0.00	\$257.50	\$515.00	\$0.00	\$0.00	\$5,922.84	\$0.00	\$458.81	\$0.00	\$0.00	\$458.81	-\$0.15	\$0.00	\$0.00	\$0.00	\$1,920.84	\$4,002.00
021450000000	Orozco Tapia Miguel Angel	\$3,987.36	\$0.00	\$996.84	\$249.21	\$0.00	\$257.50	\$515.00	\$0.00	\$0.00	\$6,005.91	\$0.00	\$458.81	\$0.00	\$0.00	\$458.81	-\$0.08	\$0.00	\$0.00	\$0.00	\$1,031.91	\$4,974.00
021570000000	Bravo Hernandez Erika	\$13,510.95	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$0.00	\$14,283.45	\$0.00	\$2,281.40	\$0.00	\$0.00	\$2,281.40	\$0.29	\$0.00	\$50.00	\$0.00	\$3,885.45	\$10,398.00
030190000000	Angulo Jimenez Jose Luis	\$5,465.72	\$0.00	\$840.88	\$210.22	\$0.00	\$257.50	\$515.00	\$0.00	\$0.00	\$7,289.32	\$0.00	\$708.87	\$0.00	\$0.00	\$708.87	\$0.19	\$0.00	\$50.00	\$0.00	\$1,484.32	\$5,805.00
030690000000	Angulo Jimenez Jose De Jes	\$6,306.60	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$0.00	\$7,079.10	\$0.00	\$708.87	\$0.00	\$0.00	\$708.87	\$0.44	\$0.00	\$50.00	\$0.00	\$2,564.10	\$4,515.00
030710000000	Lopez Villalobos Gustavo	\$5,466.90	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$0.00	\$6,239.40	\$0.00	\$545.31	\$0.00	\$0.00	\$545.31	\$0.40	\$0.00	\$50.00	\$0.00	\$3,011.40	\$3,228.00
031150000000	Davila Jauregui Jorge	\$5,213.10	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$0.00	\$5,985.60	\$0.00	\$499.82	\$0.00	\$0.00	\$499.82	-\$0.73	\$0.00	\$0.00	\$0.00	\$2,802.60	\$3,183.00
031290000000	Delgadillo Flores Cesar Enri	\$4,984.20	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$0.00	\$5,756.70	\$0.00	\$458.81	\$0.00	\$0.00	\$458.81	-\$0.29	\$0.00	\$0.00	\$0.00	\$1,031.70	\$4,725.00
031580000000	Franco Orozco Luis Humber	\$4,984.20	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$0.00	\$5,756.70	\$0.00	\$458.81	\$0.00	\$0.00	\$458.81	-\$0.29	\$0.00	\$0.00	\$0.00	\$2,660.70	\$3,096.00
031720000000	Medina Aguirre Francisco Je	\$1,737.70	\$0.00	\$3,475.40	\$868.85	\$0.00	\$257.50	\$515.00	\$0.00	\$0.00	\$6,854.45	\$0.00	\$499.82	\$0.00	\$0.00	\$499.82	\$0.12	\$0.00	\$0.00	\$0.00	\$1,099.45	\$5,755.00
031730000000	Garcia Aguirre Adrian	\$4,428.20	\$0.00	\$316.30	\$79.08	\$0.00	\$257.50	\$515.00	\$0.00	\$0.00	\$5,596.08	\$0.00	\$419.79	\$0.00	\$0.00	\$419.79	-\$0.33	\$0.00	\$0.00	\$0.00	\$965.08	\$4,631.00
031810000000	Cadenas Lozano Alfonso	\$4,984.20	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$0.00	\$5,756.70	\$0.00	\$458.81	\$0.00	\$0.00	\$458.81	-\$0.34	\$0.00	\$0.00	\$0.00	\$1,341.70	\$4,415.00

**Agua y Saneamiento del Municipio de Tepatitlán**

Lista de Raya (forma tabular)

Periodo 2 al 2 Quincenal del 16/01/2019 al 31/01/2019

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	I.S.R. antes de Subs al Empleo	Subsidio al Empleo (sp)	I.S.R. Art 42	I.S.R. (sp)	Ajuste al neto	I.S.R. finiquito	primo. CELULAR	Otras* "Deducciones"	"TOTAL" "DEDUCCIONES"	"NETO"
031850000000	Barba Marquez Hector Jovar	\$5,213.10	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$0.00	\$5,985.60	\$0.00	\$499.82	\$0.00	\$0.00	\$499.82	-\$0.73	\$0.00	\$0.00	\$0.00	\$1,098.60	\$4,887.00
031880000000	Rodriguez Navarro Emilio	\$4,982.25	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$0.00	\$5,754.75	\$0.00	\$458.46	\$0.00	\$0.00	\$458.46	\$0.33	\$0.00	\$50.00	\$0.00	\$1,081.75	\$4,673.00
031930000000	Franco Gonzalez Santiago	\$4,744.65	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$0.00	\$5,517.15	\$0.00	\$419.81	\$0.00	\$0.00	\$419.81	-\$0.29	\$0.00	\$0.00	\$0.00	\$1,544.15	\$3,973.00
<b>Total Depto</b>		<b>\$115,490.03</b>	<b>\$0.00</b>	<b>\$8,636.32</b>	<b>\$2,159.09</b>	<b>\$0.00</b>	<b>\$5,665.00</b>	<b>\$11,330.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$143,280.44</b>	<b>\$0.00</b>	<b>\$13,056.76</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$13,056.76</b>	<b>-\$1.41</b>	<b>\$0.00</b>	<b>\$250.00</b>	<b>\$0.00</b>	<b>\$38,815.44</b>	<b>\$104,465.00</b>
<b>Departamento 13 PLANTA TRATADORA CAPILLA DE GUADALUPE</b>																						
030870000000	Contreras Ochoa Javier Isaa	\$8,057.55	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$0.00	\$8,830.05	\$0.00	\$1,082.87	\$0.00	\$0.00	\$1,082.87	\$0.56	\$0.00	\$0.00	\$0.00	\$2,010.05	\$6,820.00
031750000000	Vargas Navarro Cesar	\$5,466.75	\$637.79	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$0.00	\$6,877.04	\$0.00	\$602.43	\$0.00	\$0.00	\$602.43	-\$0.28	\$0.00	\$0.00	\$0.00	\$1,694.04	\$5,183.00
031770000000	Navarro Castellanos Adrian	\$5,721.00	\$667.45	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$0.00	\$7,160.95	\$0.00	\$655.07	\$0.00	\$0.00	\$655.07	-\$0.06	\$0.00	\$0.00	\$0.00	\$1,682.95	\$5,478.00
051500000000	Zuñiga Lopez Manuel Salva	\$5,721.00	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$0.00	\$6,493.50	\$0.00	\$590.84	\$0.00	\$0.00	\$590.84	-\$0.26	\$0.00	\$0.00	\$0.00	\$1,570.50	\$4,923.00
051530000000	Navarro Gomez Moises	\$5,721.00	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$0.00	\$6,493.50	\$0.00	\$590.84	\$0.00	\$0.00	\$590.84	-\$0.26	\$0.00	\$0.00	\$0.00	\$1,248.50	\$5,245.00
051540000000	Lozano Lopez Victor Hugo	\$5,721.00	\$95.35	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$0.00	\$6,588.85	\$0.00	\$599.38	\$0.00	\$0.00	\$599.38	\$0.55	\$0.00	\$0.00	\$0.00	\$1,597.85	\$4,991.00
<b>Total Depto</b>		<b>\$36,408.30</b>	<b>\$1,400.59</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,545.00</b>	<b>\$3,090.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$42,443.89</b>	<b>\$0.00</b>	<b>\$4,121.43</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$4,121.43</b>	<b>\$0.25</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$9,803.89</b>	<b>\$32,640.00</b>
<b>Departamento 14 PLANTA POTABILIZADORA PRESA EL SALTO</b>																						
031480000000	Aceves Plascencia Jaime	\$9,762.30	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$0.00	\$10,534.80	\$0.00	\$1,447.01	\$0.00	\$0.00	\$1,447.01	\$0.13	\$0.00	\$0.00	\$0.00	\$5,760.80	\$4,774.00
031640000000	Hernandez Vera Heriberto	\$4,986.75	\$249.34	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$0.00	\$6,008.59	\$0.00	\$481.60	\$0.00	\$0.00	\$481.60	-\$0.49	\$0.00	\$0.00	\$0.00	\$1,054.59	\$4,954.00
031940000000	Gomez Gallardo Andres	\$6,433.05	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$0.00	\$7,205.55	\$0.00	\$735.88	\$0.00	\$0.00	\$735.88	-\$0.13	\$0.00	\$0.00	\$0.00	\$2,411.55	\$4,794.00
031950000000	Navarro Gonzalez Juan Jose	\$11,882.85	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$0.00	\$12,655.35	\$0.00	\$1,899.96	\$0.00	\$0.00	\$1,899.96	\$0.86	\$0.00	\$50.00	\$0.00	\$3,986.35	\$8,669.00
031960000000	Guerrero Hernandez Fermin	\$6,167.70	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$0.00	\$6,940.20	\$0.00	\$679.20	\$0.00	\$0.00	\$679.20	-\$0.29	\$0.00	\$0.00	\$0.00	\$1,388.20	\$5,552.00
031970000000	Olvera Aldana Marco Antoni	\$3,432.51	\$190.69	\$2,288.34	\$572.09	\$0.00	\$257.50	\$515.00	\$0.00	\$0.00	\$7,256.13	\$0.00	\$607.90	\$0.00	\$0.00	\$607.90	\$0.33	\$0.00	\$0.00	\$0.00	\$2,513.13	\$4,743.00
031980000000	Hernandez Mateo Isaac	\$5,720.85	\$381.39	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$0.00	\$6,874.74	\$0.00	\$624.98	\$0.00	\$0.00	\$624.98	-\$0.14	\$0.00	\$0.00	\$0.00	\$2,217.74	\$4,657.00
032000000000	Hernandez Delgadillo Victor	\$6,409.50	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$0.00	\$7,182.00	\$0.00	\$730.85	\$0.00	\$0.00	\$730.85	\$0.06	\$0.00	\$0.00	\$0.00	\$1,468.00	\$5,714.00
032010000000	Hernandez Vera Pedro Aleja	\$5,720.85	\$286.04	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$0.00	\$6,779.39	\$0.00	\$616.44	\$0.00	\$0.00	\$616.44	\$0.05	\$0.00	\$0.00	\$0.00	\$2,209.39	\$4,570.00
032050000000	Garcia Ramirez Salvador	\$4,744.50	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$0.00	\$5,517.00	\$0.00	\$419.79	\$0.00	\$0.00	\$419.79	-\$0.41	\$0.00	\$0.00	\$0.00	\$965.00	\$4,552.00
032060000000	Delgado Iñiguez Arturo	\$4,986.75	\$415.56	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$0.00	\$6,174.81	\$0.00	\$496.50	\$0.00	\$0.00	\$496.50	-\$0.17	\$0.00	\$0.00	\$0.00	\$1,884.81	\$4,290.00
032090000000	Gomez Hernandez Enrique	\$4,986.75	\$249.34	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$0.00	\$6,008.59	\$0.00	\$481.60	\$0.00	\$0.00	\$481.60	-\$0.49	\$0.00	\$0.00	\$0.00	\$1,869.59	\$4,139.00
<b>Total Depto</b>		<b>\$75,234.36</b>	<b>\$1,772.36</b>	<b>\$2,288.34</b>	<b>\$572.09</b>	<b>\$0.00</b>	<b>\$3,090.00</b>	<b>\$6,180.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$89,137.15</b>	<b>\$0.00</b>	<b>\$9,221.71</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$9,221.71</b>	<b>-\$0.69</b>	<b>\$0.00</b>	<b>\$50.00</b>	<b>\$0.00</b>	<b>\$27,729.15</b>	<b>\$61,408.00</b>
<b>Total Gral.</b>		<b>\$1,098,154.44</b>	<b>\$10,122.47</b>	<b>\$94,659.34</b>	<b>\$23,664.87</b>	<b>\$0.00</b>	<b>\$51,032.30</b>	<b>\$99,401.10</b>	<b>\$56,830.86</b>	<b>\$0.00</b>	<b>\$1,433,865.38</b>	<b>-\$1,291.07</b>	<b>\$133,114.22</b>	<b>-\$107.21</b>	<b>\$318.88</b>	<b>\$131,930.35</b>	<b>\$4.59</b>	<b>\$0.00</b>	<b>\$2,950.00</b>	<b>\$0.00</b>	<b>\$401,116.38</b>	<b>\$1,032,749.00</b>